# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREW JAMES | SQ SC FIRE MARSHALL'S AS | 10/17/2016 | $250.00 |
| | LLR-FIRE ACADEMY | 10/18/2016 | $40.00 |
| | SAFE INDUSTRIES | 10/27/2016 | $122.13 |
| | LLR-FIRE ACADEMY | 10/28/2016 | $45.00 |
| | STAPLES 00104042 | 10/27/2016 | $114.04 |
| | | | **$571.17** |
| BARBARA A KELLY | SQ UNIQUE EMBROIDERY AND | 10/04/2016 | $1,661.00 |
| | WAL-MART #1286 | 10/06/2016 | $896.86 |
| | | | **$2,557.86** |
| BERNARD BRAILSFORD | SMITH & JONES JANITORIAL | 10/25/2016 | $523.80 |
| | | | **$523.80** |
| BRYAN HALL | ADOBE CREATIVE CLOUD | 10/01/2016 | $49.99 |
| | ADOBE CREATIVE CLOUD | 10/17/2016 | $599.88 |
| | SEAC NASHVILLE 2015 | 10/19/2016 | $130.00 |
| | ADOBE CREATIVE CLOUD | 10/24/2016 | $49.99 |
| | | | **$829.86** |
| CARMEN TEFS | AMAZON MKTPLACE PMTS | 10/01/2016 | $20.44 |
| | STAPLES 00103911 | 10/14/2016 | $137.76 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $229.99 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $119.98 |
| | | | **$508.17** |
| CLIFTON MCKINNEY | LOWES #01064 | 10/20/2016 | $36.87 |
| | GOFF FEED & TACK | 10/27/2016 | $470.80 |
| | | | **$507.67** |
| CYNTHIA S MACK | STAPLS7163642528000002 | 10/01/2016 | $15.66 |
| | STAPLS7163642528000001 | 10/01/2016 | $322.94 |
| | | | **$338.60** |
| DANIEL LEACH | LOWES #00518 | 10/05/2016 | $97.39 |
| | LOWES #00385 | 10/11/2016 | $44.25 |
| | LOWES #01064 | 10/17/2016 | $22.55 |
| | | | **$164.19** |
| DARLENE W ERSKINE | ORAU INC | 09/30/2016 | $200.00 |
| | WAL-MART #4521 | 10/03/2016 | $35.01 |
| | BCT SOUTH CAROLINA | 10/04/2016 | $222.30 |
| | STAPLES 00103911 | 10/06/2016 | $207.32 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $325.60 |
| | | | **$990.23** |
| DARRELL WHITE | LOWES #00528 | 10/10/2016 | $33.23 |
| | FLINT EQUIP SIMPSONVILL | 10/10/2016 | $112.84 |
| | GREENVILLE TURF AND TRACT | 10/11/2016 | $193.53 |
| | ROGERS FEED SUPPLY, INC. | 10/13/2016 | $64.19 |
| | LOWES #00528 | 10/19/2016 | $142.81 |
| | LOWES #00528 | 10/21/2016 | $48.29 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DARRELL WHITE** | LOWES #00528 | 10/21/2016 | $10.05 |
| | GREENVILLE TURF AND TRACT | 10/25/2016 | $332.08 |
| | | | **$937.02** |
| **DEAN PRICE** | DARGANS PLUMBING | 10/20/2016 | $2,000.00 |
| | SOUTHERN SPECIALTY PRODUC | 10/24/2016 | $2,380.00 |
| | HITE SAFE & LOCK | 10/26/2016 | $2,350.00 |
| | DARGANS PLUMBING | 10/26/2016 | $1,650.00 |
| | | | **$8,380.00** |
| **ELIZABETH BARKLEY** | MIDCO 800-536-0238 | 10/03/2016 | $266.94 |
| | DOLLAR-GENERAL #9530 | 10/21/2016 | $8.64 |
| | MIDCO 800-536-0238 | 10/27/2016 | $287.64 |
| | STAPLES 00104042 | 10/28/2016 | $86.63 |
| | OFFICE CHURCH SCHOOL SPLY | 10/28/2016 | $107.63 |
| | | | **$757.48** |
| **ERNESTINE REED** | ULINE SHIP SUPPLIES | 10/28/2016 | $324.00 |
| | WW GRAINGER | 10/28/2016 | $325.02 |
| | STATE CHEMIC STATE CHE | 10/28/2016 | $606.53 |
| | | | **$1,255.55** |
| **EWELL G STURGIS JR** | LOWES #01064 | 10/18/2016 | $41.37 |
| | LOWES #01064 | 10/27/2016 | $33.79 |
| | SHUMAN OWENS SUPPLY CO | 10/28/2016 | $147.55 |
| | | | **$222.71** |
| **GINA BARWICK** | SPARROW & KENNEDY TRACTOR | 10/17/2016 | $521.80 |
| | MOMAR | 10/17/2016 | $721.10 |
| | FRANKS DISCOUNT TIRE | 10/25/2016 | $264.20 |
| | BLANCHARD MACHINERY | 10/25/2016 | $209.67 |
| | BLANCHARD MACHINERY | 10/25/2016 | $91.72 |
| | BLANCHARD MACHINERY | 10/25/2016 | $215.42 |
| | BLANCHARD MACHINERY | 10/25/2016 | $257.88 |
| | WASTE MGMT WM EZPAY | 10/26/2016 | $408.23 |
| | EVANS STEEL SERVICE INC | 10/26/2016 | $452.66 |
| | CAROLINA POWER EQUIPMENT | 10/27/2016 | $110.25 |
| | CAROLINA POWER EQUIPMENT | 10/27/2016 | $535.72 |
| | SMITH & JONES JANITORIAL | 10/27/2016 | $2,260.05 |
| | | | **$6,048.70** |
| **IRA MITCHELL RAY** | WATEREE DOOR & GATE | 10/16/2016 | $425.00 |
| | BLANCHARD EQUIPMENT | 10/18/2016 | $1,774.18 |
| | | | **$2,199.18** |
| **JACK BRADWELL** | UNITED REFRIG BR #U2 | 10/10/2016 | $1,558.66 |
| | HAGEMEYER NA #57 | 10/11/2016 | $83.97 |
| | CES 25 | 10/10/2016 | $217.64 |
| | THE HOME DEPOT #1114 | 10/11/2016 | $56.06 |
| | THE HOME DEPOT #1114 | 10/12/2016 | $170.13 |
| | JOHNSTONE SUPPLY COLUMB | 10/13/2016 | $134.93 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JACK BRADWELL | GATEWAY SUPPLY COMPANY | 10/17/2016 | $323.87 |
| | NAPA STORE 1015006 | 10/17/2016 | $25.03 |
| | LOWES #01064 | 10/19/2016 | $127.27 |
| | LOWES #00499 | 10/25/2016 | $102.56 |
| | JOHNSTONE SUPPLY COLUMB | 10/26/2016 | $95.35 |
| | | | **$2,895.47** |
| JAMES C HARGIS | DARGANS PLUMBING | 10/03/2016 | $2,350.00 |
| | DARGANS PLUMBING | 10/11/2016 | $500.00 |
| | DARGANS PLUMBING | 10/11/2016 | $500.00 |
| | WW GRAINGER | 10/12/2016 | $14.87 |
| | FASTENAL COMPANY01 | 10/13/2016 | $43.97 |
| | MANDA SUPPLY COMPANY INC | 10/17/2016 | $870.14 |
| | CITY ELECTRIC #31 | 10/17/2016 | $876.98 |
| | LIFTONE COLUMBIA | 10/18/2016 | $71.92 |
| | ACS INC | 10/19/2016 | $831.60 |
| | PPG PAINTS 8165 | 10/26/2016 | $466.16 |
| | | | **$6,525.64** |
| JAMES O COOK | FORMS AND SUPPLY - AOPD | 10/19/2016 | $53.18 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $37.99 |
| | | | **$91.17** |
| JAMIE PRICE | LOWES #01064 | 10/04/2016 | $17.50 |
| | CES 25 | 10/04/2016 | $291.44 |
| | SPARROW & KENNEDY TRACTOR | 10/24/2016 | $220.76 |
| | SPARROW & KENNEDY TRACTOR | 10/24/2016 | $220.76 |
| | TRUCK PRO | 10/25/2016 | $58.85 |
| | FRANKS DISCOUNT TIRE | 10/25/2016 | $178.62 |
| | AMSOIL | 10/28/2016 | $159.75 |
| | | | **$1,147.68** |
| JOHN B WRENN | WPSG. INC 800-852-6088 | 10/05/2016 | $94.17 |
| | US PATRIOT FT JACKSON 01 | 10/24/2016 | $117.00 |
| | US PATRIOT FT JACKSON 01 | 10/27/2016 | $126.00 |
| | CAROLINA EMBLEM EM | 10/28/2016 | $531.36 |
| | | | **$868.53** |
| JOHN CASCIO | ADVANCED DOOR SYSTEMS | 10/03/2016 | $102.06 |
| | LOWES #01064 | 10/10/2016 | $160.25 |
| | LOWES #01064 | 10/10/2016 | $76.56 |
| | LOWES #01064 | 10/10/2016 | $25.59 |
| | TRIANGLE TVHDW | 10/11/2016 | $11.12 |
| | LOWES #00518 | 10/12/2016 | $34.25 |
| | HORSE GARDEN ACE HAR | 10/13/2016 | $54.55 |
| | HORSE GARDEN ACE HAR | 10/19/2016 | $39.95 |
| | ADVANCED DOOR SYSTEMS | 10/24/2016 | $80.89 |
| | ADVANCED DOOR SYSTEMS | 10/24/2016 | $820.56 |
| | LOWES #02520 | 10/25/2016 | $70.00 |
| | JOHNSONS ACE HARDWARE | 10/27/2016 | $6.99 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN CASCIO | LOWES #00667 | 10/27/2016 | $51.80 |
| | JOHNSONS ACE HARDWARE | 10/27/2016 | $14.83 |
| | | | **$1,549.40** |
| KIMBERLY R DIRE | ULINE SHIP SUPPLIES | 10/11/2016 | $62.27 |
| | THE WEBSTAURANT STORE | 10/11/2016 | $55.17 |
| | HUBERT COMPANY | 10/12/2016 | $676.02 |
| | SHOES FOR CREWS LLC | 10/17/2016 | $40.26 |
| | GEARCOR INC | 10/27/2016 | $98.99 |
| | | | **$932.71** |
| LINDER HARDY | LOWES #01064 | 10/05/2016 | $7.12 |
| | HORSE GARDEN ACE HAR | 10/05/2016 | $25.23 |
| | LOWES #01064 | 10/06/2016 | $23.31 |
| | HH-GREGG-SANDHILL #0027 | 10/14/2016 | $971.95 |
| | WW GRAINGER | 10/27/2016 | $798.91 |
| | | | **$1,826.52** |
| LIZZIE I FULMORE | MIDWAY CITGO ONE STOP | 10/05/2016 | $21.59 |
| | MR BUNKY'S MARKET | 10/05/2016 | $39.85 |
| | MR BUNKY'S MARKET | 10/09/2016 | $27.90 |
| | | | **$89.34** |
| LOLA M BANKS | AMAZON MKTPLACE PMTS | 10/20/2016 | $146.02 |
| | STAPLES 00103911 | 10/26/2016 | $51.82 |
| | | | **$197.84** |
| MARTHA OWENS | SLED BACKGROUND CHE | 09/29/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/03/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/10/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $8.00 |
| | | | **$40.00** |
| MARY JACKSON | WM SUPERCENTER #514 | 10/20/2016 | $77.31 |
| | STAPLES 00108449 | 10/25/2016 | $71.27 |
| | | | **$148.58** |
| MELISSA POTTER | ALL PRO DUMPSTERS | 10/14/2016 | $750.00 |
| | TESSCO TECHNOLOGIES | 10/26/2016 | $11.98 |
| | SP MJ SALES, INC. | 10/27/2016 | $715.88 |
| | TESSCO TECHNOLOGIES | 10/28/2016 | $149.21 |
| | | | **$1,627.07** |
| MICHAEL BRASWELL | HAGEMEYER NA #57 | 10/04/2016 | $308.69 |
| | LOWES #00626 | 10/04/2016 | $130.00 |
| | GATEWAY SUPPLY COMPANY | 10/10/2016 | $845.43 |
| | SURPLUS MATERIAL NETWORK | 10/17/2016 | $90.95 |
| | HAGEMEYER NA #57 | 10/19/2016 | $342.56 |
| | CREGGER COMPANY 30 | 10/25/2016 | $415.34 |
| | | | **$2,132.97** |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL J WACHOWSKI** | SHEALY ENVIRONMENTAL SERV | 10/06/2016 | $430.50 |
| | DIVERSIFIED RECYCL | 10/14/2016 | $44.10 |
| | DELTA AIR 0062360861297 | 10/21/2016 | $437.20 |
| | STAPLES 00103911 | 10/20/2016 | $17.79 |
| | DELTA AIR 0062360861298 | 10/21/2016 | $437.20 |
| | CEPSCI&CSPR ENV CERT PRO | 10/20/2016 | $355.00 |
| | SC.GOV | 10/24/2016 | $1,066.00 |
| | STAPLES 00103911 | 10/25/2016 | $56.12 |
| | | | **$2,843.91** |
| **RAMONA P WADFORD** | ALL PRO DUMPSTERS | 10/17/2016 | $750.00 |
| | | | **$750.00** |
| **RAYMOND KELLY** | GRAYBAR ELECTRIC COMPANY | 10/11/2016 | $599.18 |
| | DELTA AIR 0067870009112 | 10/12/2016 | $1,442.20 |
| | LOWES #01064 | 10/14/2016 | $170.68 |
| | MONACO ENTERPRISES | 10/13/2016 | $1,439.20 |
| | WEASC | 10/14/2016 | $70.00 |
| | DELTA AIR 0067870316564 | 10/13/2016 | $1,057.20 |
| | WW GRAINGER | 10/17/2016 | $411.15 |
| | LOWES #01064 | 10/18/2016 | $20.50 |
| | LOWES #01064 | 10/18/2016 | $32.31 |
| | JOHNSTONE SUPPLY 394 | 10/17/2016 | $82.29 |
| | 238 C-K COLUMBIA | 10/18/2016 | $47.69 |
| | CAROLINA POWER EQUIPMENT | 10/17/2016 | $209.47 |
| | WW GRAINGER | 10/18/2016 | $380.50 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $21.45 |
| | HAYES PIPE SUPPLY - NASHV | 10/20/2016 | $123.79 |
| | GRAYBAR ELECTRIC COMPANY | 10/26/2016 | $805.95 |
| | GRAYBAR ELECTRIC COMPANY | 10/27/2016 | $756.00 |
| | 1140 PERRY MANN | 10/27/2016 | $248.28 |
| | | | **$7,917.84** |
| **RENE LITTELL** | FORMS AND SUPPLY - AOPD | 10/20/2016 | $3.35 |
| | | | **$3.35** |
| **ROBERT L FAULK** | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/10/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | PINE PRESS PRINTING | 10/28/2016 | $1,284.00 |
| | PINE PRESS PRINTING | 10/28/2016 | $653.34 |
| | | | **$2,145.34** |
| **ROBERT W DINGLE** | IN POSEIDON | 10/18/2016 | $1,337.78 |
| | SPORTSMANS WAREHOUSE 155 | 10/20/2016 | $40.65 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,378.43** |
| **RUSSELL SWANN** | LOWES #00518 | 10/25/2016 | $119.89 |
| | EMPIRE MARKETING GROUP | 10/25/2016 | $98.13 |
| | | | **$218.02** |
| **SAM FISHER** | PILOT 00003384 | 10/06/2016 | $21.38 |
| | LOWES #00499 | 10/10/2016 | $57.61 |
| | | | **$78.99** |
| **SHAWN ZIMMERMAN** | AMAZON MKTPLACE PMTS | 09/30/2016 | $395.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/06/2016 | $812.87 |
| | AMAZON.COM AMZN.COM/BILL | 10/08/2016 | $61.93 |
| | Amazon.com | 10/07/2016 | $36.57 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $136.84 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $68.52 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $27.09 |
| | AMAZON.COM AMZN.COM/BILL | 10/13/2016 | $69.06 |
| | HOWARD TECH | 10/13/2016 | $149.62 |
| | SHI INTERNATIONAL CORP | 10/13/2016 | $239.39 |
| | SHI INTERNATIONAL CORP | 10/13/2016 | $1,147.95 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $38.47 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $18.04 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $17.26 |
| | MICRO STAFF IT HOLDINGS | 10/24/2016 | $2,499.00 |
| | US INK AND TONER | 10/26/2016 | $99.30 |
| | | | **$5,816.91** |
| **STEPHEN C THOMAS** | TRIANGLE SAFE AND LOCK IN | 10/24/2016 | $15.99 |
| | | | **$15.99** |
| **STEVEN C YOUNG** | SOUTHERN SPECIALTY PRODUC | 10/05/2016 | $590.64 |
| | DARGANS PLUMBING | 10/06/2016 | $550.00 |
| | WAPER, INC. | 10/06/2016 | $2,147.86 |
| | HITE SAFE & LOCK | 10/10/2016 | $155.00 |
| | CAYCE CO INC | 10/11/2016 | $1,182.86 |
| | SOUTHERN SPECIALTY PRODUC | 10/13/2016 | $2,376.68 |
| | CAYCE CO INC | 10/13/2016 | $1,962.32 |
| | JOHNSTONE SUPPLY COLUMB | 10/13/2016 | $594.00 |
| | | | **$9,559.36** |
| **TEDDY G KNEECE** | GATEWAY SUPPLY COMPANY | 10/06/2016 | $117.82 |
| | GATEWAY SUPPLY COMPANY | 10/07/2016 | $73.69 |
| | CAROLINA CHEMICAL EQUIPME | 10/12/2016 | $1,224.72 |
| | GATEWAY SUPPLY COMPANY | 10/13/2016 | $389.08 |
| | LOWES #01064 | 10/17/2016 | $339.84 |
| | LOWES #01064 | 10/17/2016 | $345.52 |
| | CMH #44 DV OF HAINES | 10/18/2016 | $2,091.45 |
| | TRANE SUPPLY-115409 | 10/21/2016 | $73.37 |
| | AIRGAS SOUTH | 10/24/2016 | $238.48 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TEDDY G KNEECE | LOWES #01064 | 10/24/2016 | $304.50 |
| | LOWES #01064 | 10/25/2016 | $109.53 |
| | SURPLUS WAREHOUSE 5565 | 10/25/2016 | $137.31 |
| | JOHNSTONE SUPPLY COLUMB | 10/24/2016 | $712.02 |
| | LOWES #01064 | 10/25/2016 | $65.18 |
| | LOWES #01064 | 10/26/2016 | $59.44 |
| | LOWES #01064 | 10/26/2016 | $101.95 |
| | LOWES #01064 | 10/27/2016 | $134.65 |
| | JOHNSTONE SUPPLY COLUMB | 10/27/2016 | $153.57 |
| | | | **$6,672.12** |
| TERRI B GRIMSLEY | Amazon.com | 10/13/2016 | $179.86 |
| | Amazon.com | 10/14/2016 | $359.71 |
| | | | **$539.57** |
| TIM MCCORD | APPLIED DATA TECHNOLOGIES | 10/18/2016 | $181.90 |
| | | | **$181.90** |
| WILLIE A WOOD | DOLLAR DAYS | 10/15/2016 | $703.98 |
| | | | **$703.98** |
| WILLIE F CALLAHAM | TERMINIX SERVICE INC | 10/12/2016 | $982.00 |
| | | | **$982.00** |

**Total for ADJUTANT GENERAL: $86,672.82**

# ADMINISTRATIVE LAW COURT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARGARET SANDERS** | AMAZON MKTPLACE PMTS | 10/03/2016 | $197.95 |
| | JUNGLE DISK (TX) | 10/07/2016 | $42.12 |
| | J M GRACE | 10/18/2016 | $26.92 |
| | J M GRACE | 10/18/2016 | $24.93 |
| | J M GRACE | 10/26/2016 | $72.26 |
| | | | **$364.18** |

## Total for ADMINISTRATIVE LAW COURT: $364.18

# AERONAUTICS DIVISION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERICKA THOMAS** | DOLLAR GENERAL #15958 | 09/29/2016 | $15.27 |
| | SXM SIRIUSXM.COM/ACCT | 10/12/2016 | $336.96 |
| | SMITH & JONES JANITORIAL | 10/12/2016 | $189.28 |
| | BEST BUY 00002642 | 10/14/2016 | $26.74 |
| | BestBuyCom791162004648 | 10/14/2016 | $2,028.70 |
| | LOWES #00499 | 10/14/2016 | $42.76 |
| | BI-LO GROCERY #5615 | 10/19/2016 | $43.26 |
| | ADOBE ACROPRO SUBS | 10/18/2016 | $24.99 |
| | PUBLIX #1383 | 10/20/2016 | $135.48 |
| | DOLLAR GENERAL #16133 | 10/21/2016 | $32.70 |
| | | | **$2,876.14** |
| **JAMEY KEMPSON** | TRACTOR-SUPPLY-CO #0453 | 10/28/2016 | $145.48 |
| | | | **$145.48** |
| **JOHN HYER** | LOWES #00499 | 09/30/2016 | $193.01 |
| | LOWES #00499 | 10/04/2016 | $7.58 |
| | CASTLEBERRY INSTRUMENT | 10/07/2016 | $1,095.00 |
| | NOR NORTHERN TOOL | 10/10/2016 | $242.86 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $30.41 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $34.99 |
| | LOWES #00499 | 10/13/2016 | $162.73 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $36.76 |
| | LOWES #00499 | 10/14/2016 | $16.85 |
| | CABLE & CONNECTIONS | 10/13/2016 | $200.05 |
| | LOWES #00499 | 10/18/2016 | $4.28 |
| | LOWES #00499 | 10/27/2016 | $93.69 |
| | | | **$2,118.21** |

## Total for AERONAUTICS DIVISION: $5,139.83

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AARON B WOOD** | CTC CONSTANTCONTACT.COM | 10/15/2016 | $40.00 |
| | | | **$40.00** |
| **ANSLEY M RAST** | SQ SALLIES GREATEST | 10/10/2016 | $115.32 |
| | COUNTRY CLEAR INC | 10/10/2016 | $43.00 |
| | PIER 1 IMPORTS00014266 | 10/10/2016 | $194.29 |
| | STAPLES 00103911 | 10/11/2016 | $65.28 |
| | SUN PRINTING INC | 10/13/2016 | $245.16 |
| | DELTA AIR Baggage Fee | 10/14/2016 | $25.00 |
| | TARGET 00007500 | 10/17/2016 | $139.10 |
| | WM SUPERCENTER #899 | 10/18/2016 | $104.13 |
| | SUN PRINTING INC | 10/24/2016 | $385.34 |
| | | | **$1,316.62** |
| **ARDONA B SUMMERALL** | STAPLES 00118000 | 10/10/2016 | $65.70 |
| | THE HOME DEPOT #1104 | 10/14/2016 | $20.44 |
| | THE HOME DEPOT #1104 | 10/24/2016 | $26.87 |
| | STAPLES 00118000 | 10/28/2016 | $85.37 |
| | | | **$198.38** |
| **CARLA BEARD LINDLER** | MAILCHIMP | 10/08/2016 | $30.00 |
| | GETTY IMAGES | 10/11/2016 | $149.92 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $51.15 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $3.88 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $17.71 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $13.35 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $15.72 |
| | | | **$281.73** |
| **CHAD D TRUESDALE** | CAMDEN PARTS & PROPANE | 10/15/2016 | $48.45 |
| | CHEFSTORE COL 8103 | 10/14/2016 | $979.67 |
| | WAL-MART #0899 | 10/18/2016 | $27.76 |
| | SAMS CLUB #6204 | 10/18/2016 | $20.48 |
| | SQ DUKES ENTERPRISE | 10/20/2016 | $62.75 |
| | | | **$1,139.11** |
| **CHARLES S GAULT** | WAL-MART #3338 | 10/03/2016 | $17.93 |
| | WAL-MART #1281 | 10/24/2016 | $15.47 |
| | | | **$33.40** |
| **CHRISTOPHER W WOLFE** | PIGGLY WIGGLY #117 | 10/04/2016 | $16.56 |
| | LOWES #00559 | 10/12/2016 | $32.03 |
| | F L METTS GROCERY | 10/17/2016 | $12.85 |
| | | | **$61.44** |
| **D. BRYAN LAWSON** | BEARING DIST - COLUMBIA | 10/17/2016 | $72.74 |
| | THE UPS STORE 6045 | 10/21/2016 | $82.09 |
| | | | **$154.83** |
| **DEBRA LOFTEN** | OFFICE DEPOT #2002 | 10/14/2016 | $31.43 |
| | | | **$31.43** |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEREK UNDERWOOD** | LOWES #00385 | 10/14/2016 | $159.32 |
| | BI-LO GROCERY #5578 | 10/24/2016 | $22.17 |
| | | | **$181.49** |
| **EDWARD E BOUGHNIGHT** | FOOD LION #1391 | 10/10/2016 | $8.93 |
| | BI-LO GROCERY #5271 | 10/10/2016 | $4.48 |
| | BI-LO GROCERY #5065 | 10/18/2016 | $27.27 |
| | Snappy Carwash | 10/24/2016 | $13.95 |
| | | | **$54.63** |
| **ELIZABETH F DORTON** | AMAZON.COM AMZN.COM/BILL | 10/01/2016 | $107.19 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $22.32 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $9.87 |
| | AMAZON.COM AMZN.COM/BILL | 09/30/2016 | $173.32 |
| | Amazon.com | 09/30/2016 | $34.50 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $4.00 |
| | Amazon.com | 10/03/2016 | $28.10 |
| | LEXINGTON PRINTING | 10/13/2016 | $127.44 |
| | SQ HERITAGE FIELDS | 10/20/2016 | $6.00 |
| | KROGER CO 012 | 10/20/2016 | $34.31 |
| | GEORGIAFRUI | 10/25/2016 | $155.00 |
| | | | **$702.05** |
| **ELIZABETH SHULER** | FACEBK 3V2MBASXU2 | 09/30/2016 | $34.98 |
| | FACEBK A7JYHAAYU2 | 10/04/2016 | $23.35 |
| | Paper Pro | 10/11/2016 | $42.80 |
| | TARGET 00019232 | 10/12/2016 | $76.50 |
| | SNAPCHAT INCGEOFILTER | 10/15/2016 | $108.44 |
| | LEXINGTON PRINTING | 10/13/2016 | $176.04 |
| | LOWES #01794 | 10/17/2016 | $136.75 |
| | 4IMPRINT | 10/18/2016 | $427.24 |
| | 4IMPRINT | 10/18/2016 | $341.34 |
| | | | **$1,367.44** |
| **ELLEN K LLOYD** | FORMS AND SUPPLY - AOPD | 10/19/2016 | $61.94 |
| | | | **$61.94** |
| **HERMAN T TURNER JR** | FOOD LION #1511 | 10/03/2016 | $5.49 |
| | FOOD LION #1505 | 10/10/2016 | $23.40 |
| | WM SUPERCENTER #1183 | 10/14/2016 | $33.14 |
| | KROGER CO 002 | 10/24/2016 | $22.21 |
| | | | **$84.24** |
| **JACK M DANTZLER** | NCSU BIO&AG ENGINEE | 10/03/2016 | $200.00 |
| | NCSU BIO&AG ENGINEE | 10/03/2016 | $200.00 |
| | LAKE ELECTRIC INC | 10/19/2016 | $644.37 |
| | | | **$1,044.37** |
| **JACOB H WISE** | BI-LO GROCERY #5748 | 10/03/2016 | $21.28 |
| | PIGGLY WIGGLY #180 | 10/04/2016 | $15.10 |
| | JEFF'S IGA #1 INC | 10/17/2016 | $17.64 |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$54.02** |
| **JAMES K. GALLMAN** | INGLES MARKETS #200 | 10/03/2016 | $22.74 |
| | | | **$22.74** |
| **JARRED CAMPBELL** | AMAZON MKTPLACE PMTS | 10/11/2016 | $273.99 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $114.44 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $41.95 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $5.67 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $247.05 |
| | AMAZON.COM AMZN.COM/BILL | 10/27/2016 | $78.02 |
| | | | **$761.12** |
| **JERRY K. JORDAN** | FOOD LION #1468 | 10/17/2016 | $7.56 |
| | | | **$7.56** |
| **JESSICA B SHUMPERT** | THE TROPHY AND GIFT SHOP | 09/29/2016 | $41.73 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $195.90 |
| | Amazon.com | 10/05/2016 | $134.75 |
| | AMAZON.COM AMZN.COM/BILL | 10/06/2016 | $274.50 |
| | AIKEN STANDARD | 10/10/2016 | $93.00 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $25.24 |
| | CENTER ENTERPRISES INC | 10/26/2016 | $266.08 |
| | STAPLES DIRECT | 10/27/2016 | $279.71 |
| | HUBERT COMPANY | 10/28/2016 | $2,449.70 |
| | | | **$3,760.61** |
| **JESSICA ORSO** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $118.05 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $40.42 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $41.81 |
| | | | **$200.28** |
| **JOHN P STOKES** | DELTA AIR Baggage Fee | 10/15/2016 | $25.00 |
| | DELTA AIR Baggage Fee | 10/19/2016 | $25.00 |
| | LOWES #00499 | 10/25/2016 | $19.02 |
| | ULINE SHIP SUPPLIES | 10/28/2016 | $119.52 |
| | | | **$188.54** |
| **JOHNNY WEATHERFORD** | HARTSVILLE IGA #73 | 10/03/2016 | $21.25 |
| | PIGGLY WIGGLY 53 | 10/17/2016 | $13.38 |
| | | | **$34.63** |
| **JONATHAN C LEACH** | SC WATER RESOURCES CTR | 10/10/2016 | $175.00 |
| | | | **$175.00** |
| **JONATHAN K HENDERSON** | CITGO CORNER MART #44 | 10/28/2016 | $6.41 |
| | | | **$6.41** |
| **JUSTIN CRIDER** | LOWES #00499 | 10/04/2016 | $90.90 |
| | | | **$90.90** |
| **KARA BURDETT** | FORMS AND SUPPLY - AOPD | 10/21/2016 | $56.53 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $173.61 |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KARA BURDETT | FORMS AND SUPPLY - AOPD | 10/24/2016 | $50.97 |
| | | | **$281.11** |
| KATHLEEN A PIERCE | COSTCO WHSE #1232 | 10/15/2016 | $17.92 |
| | OFFICE DEPOT #2349 | 10/26/2016 | $23.75 |
| | DOLLAR TREE | 10/30/2016 | $7.56 |
| | | | **$49.23** |
| LANCE J MUDD | PIGGLY WIGGLY #183 | 10/17/2016 | $15.57 |
| | | | **$15.57** |
| LARRY A ETHERIDGE | OFFICE DEPOT #2349 | 10/17/2016 | $64.91 |
| | | | **$64.91** |
| LAURA LESTER | EIDSONS CUSTOM EMBROIDERY | 10/12/2016 | $571.75 |
| | EIDSONS CUSTOM EMBROIDERY | 10/12/2016 | $40.02 |
| | DELTA AIR 0062360475408 | 10/12/2016 | $335.20 |
| | BI-LO GROCERY #5723 | 10/25/2016 | $29.44 |
| | KINSLEY AND ASSOCIATES | 10/26/2016 | $344.00 |
| | DELTA AIR 0062361529213 | 10/26/2016 | $305.20 |
| | DELTA AIR 0062361738184 | 10/27/2016 | $628.20 |
| | DELTA AIR 0062361183973 | 10/27/2016 | $569.20 |
| | | | **$2,823.01** |
| LESTER C BOYD | FOOD LION #0232 | 10/10/2016 | $9.94 |
| | BI-LO GROCERY #5719 | 10/24/2016 | $24.68 |
| | | | **$34.62** |
| LLOYD GREG FREEMAN | BI-LO GROCERY #5760 | 10/24/2016 | $10.78 |
| | | | **$10.78** |
| MARTIN T TIMMS | UNITED 0167904485336 | 10/12/2016 | $652.20 |
| | | | **$652.20** |
| MATTHEW C BURLESON | BEARING DIST - ORANGEBURG | 10/14/2016 | $142.95 |
| | | | **$142.95** |
| MATTHEW J CORNWELL | FEDEXOFFICE 00039966 | 10/14/2016 | $12.77 |
| | OCBCC CONVENTION CENTER | 10/15/2016 | $608.82 |
| | | | **$621.59** |
| MILTON T COLEMAN III | SAMSCLUB #6571 | 09/30/2016 | $34.22 |
| | CES-SC-0021 | 10/03/2016 | $124.29 |
| | DARLINGTON CHAINSAW INC | 10/24/2016 | $43.20 |
| | CES-SC-0021 | 10/25/2016 | $95.97 |
| | DARLINGTON CHAINSAW INC | 10/25/2016 | $150.07 |
| | CES-SC-0021 | 10/24/2016 | $44.18 |
| | MORRELL TIRE SERVICE INC | 10/26/2016 | $141.32 |
| | CES-SC-0021 | 10/26/2016 | $5.78 |
| | | | **$639.03** |
| PHILLIP C TREFSGAR | ELEMENTAR AMERICAS INC | 09/30/2016 | $243.54 |
| | | | **$243.54** |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| QUINTON E INMAN | FOOD LION #0618 | 10/03/2016 | $20.48 |
| | | | **$20.48** |
| ROBBIE HENTZ | WAL-MART #0624 | 10/17/2016 | $11.84 |
| | FOOD LION #2105 | 10/24/2016 | $19.86 |
| | | | **$31.70** |
| ROBERT E CROSBY | WAL-MART #0628 | 10/17/2016 | $10.21 |
| | BI-LO #5800 | 10/25/2016 | $16.28 |
| | PIGGLY WIGGLY #185 | 10/25/2016 | $6.69 |
| | | | **$33.18** |
| ROBERT L MCGEE | NCSL INTERNATIONAL | 10/05/2016 | $200.00 |
| | GIH GLOBALINDUSTRIALEQ | 10/13/2016 | $116.43 |
| | FOXIT SOFTWARE | 10/21/2016 | $69.50 |
| | CRB Backup | 10/26/2016 | $59.99 |
| | | | **$445.92** |
| ROY W COPELAN | KROGER CO 002 | 10/16/2016 | $155.45 |
| | KROGER CO 002 | 10/19/2016 | $75.40 |
| | NATIONAL CATTLEMEN'S | 10/27/2016 | $80.92 |
| | | | **$311.77** |
| STACY AXSON | STAPLES 00108266 | 10/03/2016 | $70.51 |
| | | | **$70.51** |
| STEFANIE KITCHEN | LEE NEWSPAPERS E PAY | 10/13/2016 | $11.00 |
| | THE TROPHY AND GIFT SHOP | 10/14/2016 | $21.40 |
| | | | **$32.40** |
| STEPHANIE J FINNEGAN | APEX PRO - SINGLE PLAN | 10/10/2016 | $49.00 |
| | Amazon.com | 10/12/2016 | $28.43 |
| | AMAZON.COM AMZN.COM/BILL | 10/12/2016 | $32.37 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $29.98 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $176.01 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $31.70 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $80.14 |
| | | | **$427.63** |
| STEPHANIE SOX | DELTA AIR 0062359502007 | 10/10/2016 | $791.70 |
| | PUBLIX #430 | 10/17/2016 | $107.46 |
| | GOGOAIR.COM | 10/21/2016 | $6.00 |
| | | | **$905.16** |
| WALTER BROOKS | INGLES MARKETS #69 | 10/03/2016 | $18.02 |
| | BI-LO GROCERY #5161 | 10/25/2016 | $26.76 |
| | | | **$44.78** |
| WAYNE B BOOZER | HUGHES SUPPLY | 09/30/2016 | $49.59 |
| | SHUMAN OWENS SUPPLY | 10/03/2016 | $20.29 |
| | CAROLINA POWER EQUIPMENT | 10/03/2016 | $64.97 |
| | LOWES #00499 | 10/10/2016 | $55.06 |
| | LOWES #00499 | 10/13/2016 | $53.99 |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WAYNE B BOOZER** | WW GRAINGER | 10/19/2016 | $313.23 |
| | DOLLAR GENERAL #5733 | 10/19/2016 | $11.24 |
| | SHUMAN OWENS SUPPLY | 10/25/2016 | $8.54 |
| | | | **$576.91** |
| **WILLIAM C DRENNON** | INGLES MARKETS #251 | 10/03/2016 | $15.85 |
| | INGLES MARKETS #253 | 10/10/2016 | $22.44 |
| | | | **$38.29** |
| **WILLIAM GILMER** | QUALITY FOODS | 10/17/2016 | $17.29 |
| | | | **$17.29** |

## Total for AGRICULTURE DEPARTMENT: $20,589.47

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ABIGAIL BLANKENSHIP | STAPLS7163176348000006 | 10/07/2016 | $72.55 |
| | STAPLS7163176348000003 | 10/12/2016 | $21.60 |
| | STAPLS7163176348000002 | 10/12/2016 | $21.60 |
| | | | **$115.75** |
| BETH SATCHER | STAPLS7164194523000001 | 10/12/2016 | $120.68 |
| | STAPLS7164194523000005 | 10/12/2016 | $41.45 |
| | STAPLS7164194523000003 | 10/14/2016 | $72.31 |
| | | | **$234.44** |
| BROOK KEISLER | DIXIE LOCK AND SAFE AIKEN | 10/03/2016 | $692.74 |
| | STAPLS7164250494000001 | 10/13/2016 | $62.05 |
| | ALLEGRA MARKETING PRINT A | 10/21/2016 | $1,227.18 |
| | | | **$1,981.97** |
| CISSY HOLMES | HOBBY LOBBY #289 | 10/27/2016 | $299.20 |
| | PARTY CITY | 10/27/2016 | $173.63 |
| | | | **$472.83** |
| CRYSTAL RATLIFF | Amazon.com | 10/27/2016 | $87.38 |
| | | | **$87.38** |
| DAVID CAPELL | TFS FISHER SCI ATL | 10/07/2016 | $461.00 |
| | TFS FISHER SCI ATL | 10/13/2016 | $623.66 |
| | TFS FISHER SCI ATL | 10/18/2016 | $189.14 |
| | | | **$1,273.80** |
| DORA ROBSON | SOUTH CAROLINA ASSOC | 10/13/2016 | $220.00 |
| | SOUTH CAROLINA ASSOC | 10/13/2016 | $175.00 |
| | WASTE MGMT WM EZPAY | 10/25/2016 | $2,272.95 |
| | QUINCY COMPRESSORS | 10/26/2016 | $1,934.49 |
| | QUINCY COMPRESSORS | 10/26/2016 | $1,934.49 |
| | | | **$6,536.93** |
| DORENDA SPROWL | AUGUSTA JANITORIAL | 10/03/2016 | $522.91 |
| | CINTAS 219 | 10/04/2016 | $116.23 |
| | TYLERS SANITATION | 10/05/2016 | $326.75 |
| | BUYASAFE.COM | 10/06/2016 | $234.01 |
| | BORDEN PEST CONTROL | 10/05/2016 | $440.00 |
| | SOUTHEASTERN PAPER GRO | 10/03/2016 | $914.22 |
| | PALMETTO PROPANE FUELS AN | 10/13/2016 | $440.15 |
| | THYSSENKRUPPELEVATOR WEB | 10/15/2016 | $984.39 |
| | CINTAS 219 | 10/14/2016 | $116.23 |
| | TRACTOR SUPPLY #2058 | 10/17/2016 | $114.33 |
| | CINTAS 219 | 10/18/2016 | $116.23 |
| | | | **$4,325.45** |
| DORIS J STRAIGHT | US INK AND TONER | 10/13/2016 | $221.76 |
| | | | **$221.76** |
| ELIZABETH ROBINSON | PERCEPTIVE SOFTWARE | 10/04/2016 | $2,400.00 |
| | DOT NET NUKE | 10/12/2016 | $89.96 |

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ELIZABETH ROBINSON** | FINDTAPE COM LLC | 10/18/2016 | $60.00 |
| | CDW GOVERNMENT | 10/21/2016 | $64.04 |
| | CDW GOVERNMENT | 10/21/2016 | $59.30 |
| | HP SERVICES | 10/22/2016 | $71.55 |
| | STAPLS7164733809000001 | 10/21/2016 | $82.07 |
| | STAPLS7164733809000002 | 10/25/2016 | $17.04 |
| | | | **$2,843.96** |
| **GWENDOLYN SIMMONS** | HOWELL PRINTING COMPANY | 10/14/2016 | $258.23 |
| | EAGLE TM | 10/26/2016 | $79.00 |
| | | | **$337.23** |
| **JILL UHLER** | HOWELL PRINTING COMPANY | 09/30/2016 | $21.60 |
| | STAPLS7163977496000001 | 10/07/2016 | $48.58 |
| | PARTY CITY | 10/27/2016 | $29.47 |
| | | | **$99.65** |
| **KATHERINE REDD** | DOLLAR TREE | 10/01/2016 | $10.80 |
| | | | **$10.80** |
| **KATHLEEN GRAY** | OTC BRANDS, INC. | 10/02/2016 | $312.58 |
| | STAPLES DIRECT | 10/12/2016 | $82.20 |
| | WALMART.COM 8009666546 | 10/12/2016 | $153.61 |
| | STAPLES DIRECT | 10/13/2016 | $77.19 |
| | WM SUPERCENTER #4487 | 10/18/2016 | $19.34 |
| | DOLLAR TREE | 10/18/2016 | $32.40 |
| | HOBBY LOBBY #289 | 10/18/2016 | $24.48 |
| | IN QUALITY PRINTING AND | 10/19/2016 | $27.00 |
| | | | **$728.80** |
| **KERRI LENHART** | PARTNERSHIP LLC | 10/03/2016 | $302.60 |
| | HERCULES POLY INC | 10/04/2016 | $240.38 |
| | FEDEX 21989617 | 10/04/2016 | $270.76 |
| | FEDEX 22021636 | 10/06/2016 | $35.46 |
| | NATL ASSNCOLLEGESTORES | 10/12/2016 | $37.19 |
| | 30 BIRD MEDIA LLC | 10/12/2016 | $278.10 |
| | FEDEX 22077111 | 10/12/2016 | $24.14 |
| | USPS POSTAL ST66100207 | 10/12/2016 | $48.25 |
| | STAPLS7164105217000001 | 10/12/2016 | $90.07 |
| | NEXAIR | 10/12/2016 | $3.89 |
| | 30 BIRD MEDIA LLC | 10/18/2016 | $149.63 |
| | PEREGRINE ACADEMIC B2B | 10/19/2016 | $216.00 |
| | HUMANRESOUR | 10/20/2016 | $821.60 |
| | 30 BIRD MEDIA LLC | 10/20/2016 | $291.96 |
| | FLUID POWER TRG HANN | 10/21/2016 | $864.00 |
| | FEDEX 22192214 | 10/22/2016 | $94.90 |
| | 30 BIRD MEDIA LLC | 10/25/2016 | $30.53 |
| | MIXED ROLE PRODUCTIONS | 10/25/2016 | $450.60 |
| | FEDEX 22253163 | 10/28/2016 | $24.14 |
| | OFFICEMAX CT IN#125245 | 10/28/2016 | $140.39 |

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,414.59** |
| **MARIANNE BECKER** | STAPLS7164410718000001 | 10/15/2016 | $87.33 |
| | AMAZON.COM AMZN.COM/BILL | 10/26/2016 | $80.28 |
| | AMAZON.COM AMZN.COM/BILL | 10/26/2016 | $43.02 |
| | | | **$210.63** |
| **MARY K COMMONS** | SC.GOV | 10/04/2016 | $51.85 |
| | PAYPAL SCFEA | 10/27/2016 | $150.00 |
| | | | **$201.85** |
| **MELANIE JOHNSON** | AMAZON MKTPLACE PMTS | 09/30/2016 | $211.99 |
| | MEDLINE | 09/30/2016 | $43.62 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $39.19 |
| | NEXAIR | 10/03/2016 | $19.44 |
| | MYLDR COM | 10/05/2016 | $744.45 |
| | MEDLINE | 10/07/2016 | $457.58 |
| | STERICYCLE | 10/19/2016 | $436.62 |
| | MEDLINE | 10/25/2016 | $32.95 |
| | VUE TESTING/TRAIN SVC | 10/27/2016 | $404.00 |
| | STAPLS7165123199000001 | 10/28/2016 | $210.16 |
| | | | **$2,600.00** |
| **MICHELLE L HALL MOORE** | SMARTDRAW.COM | 09/29/2016 | $69.95 |
| | TFS FISHER SCI HUS | 10/07/2016 | $344.39 |
| | STAPLS7165228849000001 | 10/29/2016 | $73.35 |
| | | | **$487.69** |
| **MIRIAM BERENDSEN** | STAPLS7164101251000001 | 10/11/2016 | $96.96 |
| | | | **$96.96** |
| **PATRICIA WHITFIELD** | CPR SAVERS 1ST AID | 10/10/2016 | $34.45 |
| | AIKEN CHAMBER INTERNET | 10/10/2016 | $18.00 |
| | GROVE MEDICAL INC | 10/11/2016 | $140.54 |
| | POCKET NURSE ENTERPRISE | 10/12/2016 | $32.55 |
| | GROVE MEDICAL INC | 10/19/2016 | $97.54 |
| | GROVE MEDICAL INC | 10/19/2016 | $8.28 |
| | NEXAIR | 10/26/2016 | $38.88 |
| | | | **$370.24** |
| **PATSY D FIELDS** | CITY ELECTRIC #23 | 10/11/2016 | $300.03 |
| | STAPLS7164192076000001 | 10/12/2016 | $435.72 |
| | STAPLS7164569723000001 | 10/20/2016 | $30.00 |
| | R&L PUBLISHING GROUP | 10/27/2016 | $107.50 |
| | | | **$873.25** |
| **ROBIN PERRETT** | AMAZON MKTPLACE PMTS | 10/03/2016 | $57.53 |
| | AMAZON MKTPLACE PMTS | 10/02/2016 | $52.11 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $87.62 |
| | AMAZON.COM AMZN.COM/BILL | 10/03/2016 | $32.23 |
| | AMAZON.COM AMZN.COM/BILL | 10/03/2016 | $24.82 |
| | Amazon.com | 10/04/2016 | $10.28 |

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBIN PERRETT** | AMAZON.COM AMZN.COM/BILL | 10/04/2016 | $155.07 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $9.99 |
| | Amazon.com | 10/05/2016 | $69.60 |
| | Amazon.com | 10/05/2016 | $18.94 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $52.96 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $55.25 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $398.94 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $24.27 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $330.29 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $17.49 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $1,000.91 |
| | Amazon.com | 10/27/2016 | $418.19 |
| | | | **$2,816.49** |
| **SHANNON HALLINGQUEST** | MOUNTAIN MEASUREMENT INC | 10/13/2016 | $575.00 |
| | CASTLE BRANCH EMPLOY SCR | 10/21/2016 | $150.00 |
| | CASTLE BRANCH EMPLOY SCR | 10/21/2016 | $75.00 |
| | | | **$800.00** |
| **SHERRI CHISOLM** | FASTENAL COMPANY01 | 10/05/2016 | $38.80 |
| | FASTENAL COMPANY01 | 10/05/2016 | $26.14 |
| | FERGUSON ENTERPRISES HVAC | 10/11/2016 | $1,944.30 |
| | WW GRAINGER | 10/12/2016 | $306.83 |
| | STAPLS7164300081000001 | 10/13/2016 | $21.34 |
| | STAPLS7164299736000001 | 10/13/2016 | $122.03 |
| | AIRGAS SOUTH | 10/18/2016 | $1,073.25 |
| | SEARS ROEBUCK 7936 | 10/17/2016 | $56.19 |
| | MSC | 10/19/2016 | $274.87 |
| | WW GRAINGER | 10/18/2016 | $117.94 |
| | MSC | 10/20/2016 | $27.78 |
| | NEXAIR | 10/18/2016 | $139.73 |
| | NEXAIR | 10/21/2016 | $405.52 |
| | COMPRESSED GASES OF AUGUS | 10/24/2016 | $97.20 |
| | DILLON SUPPLY COMPANY | 10/27/2016 | $194.94 |
| | | | **$4,846.86** |
| **STEPHANIE MCFERRIN** | IN QUALITY PRINTING AND | 10/04/2016 | $361.80 |
| | NCMPR | 10/10/2016 | $140.00 |
| | OTC BRANDS, INC. | 10/12/2016 | $117.53 |
| | HOBBY LOBBY #289 | 10/21/2016 | $62.11 |
| | NORTH AUGUSTA CHAMBER OF | 10/27/2016 | $30.00 |
| | | | **$711.44** |

## Total for AIKEN TECHNICAL COLLEGE: $37,700.75

# ARCHIVES & HISTORY DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRAD SAULS** | ANDERSON INDEPENDENT | 10/12/2016 | $833.75 |
| | STAPLS7164290904000001 | 10/13/2016 | $9.68 |
| | GAYLORD BROS INC | 10/14/2016 | $33.29 |
| | GAYLORD BROS INC | 10/19/2016 | $49.21 |
| | STAPLS7164856965000001 | 10/22/2016 | $26.13 |
| | STAPLS7165214855000001 | 10/29/2016 | $17.00 |
| | | | **$969.06** |
| **BRENDA HOUSE** | USPS POSTAGE STAMPS.COM | 10/02/2016 | $233.00 |
| | STAPLS7163804944000001 | 10/05/2016 | $296.23 |
| | STAPLES 00103234 | 10/05/2016 | $80.87 |
| | STAMPS.COM | 10/07/2016 | $15.99 |
| | STAPLS7164192700000002 | 10/12/2016 | $81.73 |
| | STAPLS7164192700000001 | 10/14/2016 | $37.25 |
| | STAPLS7164943826000002 | 10/26/2016 | $25.05 |
| | STAPLS7164943826000001 | 10/26/2016 | $224.70 |
| | | | **$994.82** |
| **ELIZABETH JOHNSON** | EIG PowWeb | 10/06/2016 | $155.40 |
| | SEAC NASHVILLE 2015 | 10/10/2016 | $100.00 |
| | SURVEYMONKEY.COM | 10/14/2016 | $26.00 |
| | | | **$281.40** |
| **STEVE TUTTLE** | AMAZON MKTPLACE PMTS | 10/02/2016 | $94.28 |
| | USPS458400014729816790 | 10/04/2016 | $14.69 |
| | PAYPAL SCAA | 10/17/2016 | $35.00 |
| | PAYPAL SCAA | 10/17/2016 | $35.00 |
| | VP CALIFORNIA STATE LIBRA | 10/19/2016 | $175.00 |
| | CDW GOVERNMENT | 10/25/2016 | $152.25 |
| | LD-123 INKJETS | 10/26/2016 | $103.20 |
| | | | **$609.42** |

## Total for ARCHIVES & HISTORY DEPT: $2,854.70

# ARTS COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN FLARISEE | PUBLIC STORAGE 08656 | 10/03/2016 | $530.00 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $68.46 |
| | CTC CONSTANTCONTACT.COM | 10/25/2016 | $1,275.00 |
| | Dropbox 1LGGCJ3JCTZR | 10/28/2016 | $99.00 |
| | | | **$1,972.46** |

## Total for ARTS COMMISSION: $1,972.46

# ATTORNEY GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHIP PAYNE** | WEB NETWORKSOLUTIONS | 10/26/2016 | $1.99 |
| | | | **$1.99** |
| **KENNETH DAVIDSON** | IN ADM SIGNS LLC | 09/30/2016 | $99.30 |
| | WM SUPERCENTER #4379 | 10/03/2016 | $15.92 |
| | PIABA | 10/14/2016 | $1,295.00 |
| | IN ADM SIGNS LLC | 10/26/2016 | $76.83 |
| | | | **$1,487.05** |
| **PEGGY SELF** | PUBLIX #1095 | 10/11/2016 | $43.40 |
| | | | **$43.40** |
| **RACHEL MCALLISTER** | AMERICAN AIR0010638792505 | 10/10/2016 | $11.98 |
| | AMERICAN AIR0012395748919 | 10/10/2016 | $504.20 |
| | AMERICAN AIR0012396240802 | 10/13/2016 | $584.70 |
| | AMERICAN AIR0012396240803 | 10/13/2016 | $584.70 |
| | AMERICAN AIR0010638977374 | 10/13/2016 | $35.32 |
| | AMERICAN AIR0010638977373 | 10/13/2016 | $35.32 |
| | | | **$1,756.22** |
| **SHEILA HOFFMAN** | HTTP://WEBEX.COM | 10/03/2016 | $52.92 |
| | BestBuyCom791013026112 | 10/10/2016 | $147.65 |
| | ADOBE CREATIVE CLOUD | 10/10/2016 | $49.99 |
| | STAPLES DIRECT | 10/13/2016 | $75.58 |
| | CONFERENCING CENTER | 10/17/2016 | $47.86 |
| | STAPLES DIRECT | 10/29/2016 | $138.20 |
| | | | **$512.20** |
| **TAMMIE WILSON** | AMERICAN AIR0012395412418 | 10/07/2016 | $326.20 |
| | AMERICAN AIR0010638706232 | 10/08/2016 | $11.98 |
| | AMERICAN AIR0010638706231 | 10/08/2016 | $11.98 |
| | AMERICAN AIR0012395412419 | 10/07/2016 | $326.20 |
| | CODEGENT LIMITED | 10/08/2016 | $19.00 |
| | WUFOO.COM/CHARGE | 10/10/2016 | $24.00 |
| | Amazon.com | 10/12/2016 | $10.58 |
| | Amazon.com | 10/12/2016 | $10.59 |
| | DELTA AIR 0062359751484 | 10/11/2016 | $702.20 |
| | AMAZON.COM AMZN.COM/BILL | 10/14/2016 | $10.59 |
| | Amazon.com | 10/18/2016 | $44.34 |
| | D J WALL-ST-JOURNAL | 10/20/2016 | $525.00 |
| | Amazon.com | 10/24/2016 | $7.87 |
| | | | **$2,030.53** |
| **TONY MACK** | IF ITS PAPER 2 LLC | 10/13/2016 | $21.58 |
| | IF ITS PAPER 2 LLC | 10/13/2016 | $153.11 |
| | OFFICE DEPOT #332 | 10/13/2016 | $12.96 |
| | SMITH RUBBER STAMP & SEAL | 10/25/2016 | $54.75 |
| | XEROX SUPPLY TEXAS | 10/26/2016 | $151.20 |
| | | | **$393.60** |

**Total for ATTORNEY GENERAL: $6,224.99**

# B&C BD-STATE AUDITOR

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOY POWELL | PRESS PLUS | 10/28/2016 | $99.99 |
| | | | **$99.99** |
| MIRANDA EILDERTS | TOTAL OFFICE SOLUTIONS2 | 10/28/2016 | $166.33 |
| | | | **$166.33** |
| NORMA J DAWKINS | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | | | **$26.00** |
| TRACY R BRICE | FRANKLIN'S PRINTING | 10/10/2016 | $368.31 |
| | FRANKLIN'S PRINTING | 10/11/2016 | $51.03 |
| | | | **$419.34** |

## Total for B&C BD-STATE AUDITOR: $711.66

# BLIND COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JUAN SIMS** | MYCREATIVESHOP.COM | 10/01/2016 | $19.95 |
| | LOWES #00499 | 10/03/2016 | $165.09 |
| | CTC CONSTANTCONTACT.COM | 10/08/2016 | $25.00 |
| | LOWES #00433 | 10/10/2016 | $92.32 |
| | MICHAELS STORES 5021 | 10/12/2016 | $58.32 |
| | MICHAELS STORES 1237 | 10/12/2016 | $58.32 |
| | BATTERIES PLUS #66 | 10/12/2016 | $31.10 |
| | LOWES #00518 | 10/13/2016 | $111.59 |
| | LOWES #01120 | 10/19/2016 | $43.90 |
| | ACCELO | 10/23/2016 | $39.00 |
| | OFFICE DEPOT #332 | 10/24/2016 | $64.78 |
| | LOWES #00433 | 10/25/2016 | $9.10 |
| | | | **$718.47** |
| **WANDA MILLER** | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | CALLINGPOST COMMUNICAT | 10/18/2016 | $19.99 |
| | | | **$71.99** |

## Total for BLIND COMMISSION: $790.46

# BOARD OF FINANCIAL INSTITUTIONS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CARL JEFFCOAT** | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | DELTA AIR 0062360542332 | 10/19/2016 | $276.20 |
| | DELTA AIR Seat Fees | 10/19/2016 | $19.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | DELTA AIR 0062361214724 | 10/28/2016 | $393.20 |
| | DELTA AIR 0062361214723 | 10/28/2016 | $393.20 |
| | | | **$1,185.60** |
| **RENEE DZEK** | AMERICAN AIR0012394246849 | 09/30/2016 | $457.20 |
| | HP SERVICES | 10/19/2016 | $42.28 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | | | **$525.48** |

## Total for BOARD OF FINANCIAL INSTITUTIONS: $1,711.08

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALBERTA NEAL** | WALGREENS #6074 | 10/01/2016 | $26.25 |
| | ACT PROGRAMS | 10/04/2016 | $176.00 |
| | ACT PROGRAMS | 10/04/2016 | $140.00 |
| | ACT PROGRAMS | 10/04/2016 | $274.32 |
| | ACT PROGRAMS | 10/04/2016 | $206.00 |
| | 4IMPRINT | 10/07/2016 | $1,096.10 |
| | C A HARLER TROPHIES ENGR | 10/18/2016 | $100.98 |
| | STICKERSBANNERS | 10/25/2016 | $467.95 |
| | PAYPAL STICKERSBAN | 10/26/2016 | $163.95 |
| | SAMSONITE | 10/27/2016 | $311.01 |
| | STAPLES 00104042 | 10/29/2016 | $226.03 |
| | STAPLES 00104042 | 10/29/2016 | $12.97 |
| | | | **$3,201.56** |
| **AUSTIN FLOYD** | WM SUPERCENTER #511 | 09/30/2016 | $37.77 |
| | PARTIES R US | 10/01/2016 | $44.34 |
| | AIRGAS SOUTH | 10/04/2016 | $122.64 |
| | WAL-MART #0511 | 10/03/2016 | $40.76 |
| | SURVEYMONKEY.COM | 10/08/2016 | $26.00 |
| | DOLLAR TREE | 10/20/2016 | $26.51 |
| | WAL-MART #0511 | 10/21/2016 | $33.65 |
| | WAL-MART #0511 | 10/20/2016 | $55.47 |
| | SAVE A LOT #571 | 10/25/2016 | $163.40 |
| | FBLAPBL | 10/28/2016 | $200.00 |
| | WAL-MART #0511 | 10/28/2016 | $65.12 |
| | | | **$815.66** |
| **AXEL REIS** | AIRGAS SOUTH | 09/30/2016 | $474.22 |
| | PAYPAL LIMEIFANG | 10/04/2016 | $39.80 |
| | PAYPAL ECOMMERCEB | 10/04/2016 | $29.11 |
| | AIRGAS SOUTH | 10/11/2016 | $1,772.36 |
| | AIRGAS SOUTH | 10/12/2016 | $2,106.00 |
| | INFINGER UNLIMITED LLC | 10/25/2016 | $175.00 |
| | | | **$4,596.49** |
| **BECKY RICKENBAKER** | BC.BASECAMP 1327794 | 10/02/2016 | $49.00 |
| | FACEBK T9DJSA2KG2 | 09/30/2016 | $42.57 |
| | FACEBK R9DJSA2KG2 | 09/30/2016 | $34.75 |
| | SIGNTEK | 10/03/2016 | $562.50 |
| | PFG PROFORMA | 10/03/2016 | $1,997.43 |
| | PFG PROFORMA | 10/03/2016 | $676.87 |
| | LYNDA.COM, INC. | 10/05/2016 | $25.00 |
| | THE ITEM | 10/13/2016 | $1,095.00 |
| | COMMUNITY BROADCASTERS LL | 10/13/2016 | $399.90 |
| | MAST STORE COLUMBIA | 10/17/2016 | $48.55 |
| | CAMDEN MEDIA CO | 10/18/2016 | $675.00 |
| | CAMDEN MEDIA CO | 10/18/2016 | $250.00 |
| | CAMDEN MEDIA CO | 10/18/2016 | $750.00 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BECKY RICKENBAKER** | MIDLANDS PRINTING | 10/19/2016 | $1,064.24 |
| | ANIMOTO INC | 10/28/2016 | $39.00 |
| | | | **$7,709.81** |
| **BEVERLY OSBORNE** | 4IMPRINT | 09/30/2016 | $303.33 |
| | STAPLES 00104042 | 09/29/2016 | $477.35 |
| | PRECISION FOODS INC | 09/30/2016 | $78.17 |
| | STAPLS7163636940000001 | 10/01/2016 | $269.90 |
| | POSITIVE PROMOTIONS INC | 10/26/2016 | $23.20 |
| | | | **$1,151.95** |
| **CARMEN DAVIS** | JOSTENS INC. | 10/17/2016 | $80.04 |
| | JOSTENS INC. | 10/17/2016 | $32.90 |
| | STAPLES 00104042 | 10/18/2016 | $39.93 |
| | STAPLES 00104042 | 10/18/2016 | $73.19 |
| | JOSTENS INC. | 10/24/2016 | $36.18 |
| | | | **$262.24** |
| **CATHERINE WOOD** | FACEBK 7TLXLAATY2 | 10/01/2016 | $1.28 |
| | FACEBK 8TLXLAATY2 | 10/01/2016 | $6.95 |
| | SHUTTERFLY | 10/29/2016 | $21.05 |
| | | | **$29.28** |
| **CHERYL ALLEN LINT** | TIME WARNER CABLE | 09/29/2016 | $135.89 |
| | MIDLANDS PRINTING | 10/01/2016 | $618.59 |
| | RYDIN DECAL- MOTO | 09/30/2016 | $578.56 |
| | MIDLANDS PRINTING | 10/01/2016 | $618.59 |
| | GREATER SUMTER CHAMB | 10/04/2016 | $1,174.00 |
| | WPY Jim Atchison Donation | 10/10/2016 | $1,000.00 |
| | REPUBLIC SERVICES TRASH | 10/13/2016 | $47.20 |
| | SPIRIT COMMUNICATIONS EB | 10/13/2016 | $411.84 |
| | FTC INTERNET WEB PORTAL | 10/13/2016 | $189.66 |
| | GUMBO MEDICAL LLC | 10/13/2016 | $919.66 |
| | FTC INTERNET WEB PORTAL | 10/13/2016 | $101.11 |
| | GUMBO MEDICAL LLC | 10/13/2016 | $2,574.34 |
| | BLACK RIVER ELECTRIC COOP | 10/17/2016 | $130.93 |
| | COLLEGESOURCE INC | 10/17/2016 | $977.67 |
| | BLACK RIVER ELECTRIC COOP | 10/17/2016 | $313.62 |
| | COLLEGESOURCE INC | 10/17/2016 | $1,955.33 |
| | FORESTRY SUPPLIERS | 10/21/2016 | $1,170.40 |
| | FTC INTERNET WEB PORTAL | 10/21/2016 | $189.64 |
| | OPTIV SECURITY INC | 10/25/2016 | $2,965.14 |
| | ARD`S CONTAINER SERVICE | 10/25/2016 | $110.00 |
| | FTC INTERNET WEB PORTAL | 10/25/2016 | $2,358.26 |
| | OPTIV SECURITY INC | 10/25/2016 | $2,965.14 |
| | AIRGAS SOUTH | 10/26/2016 | $6,876.58 |
| | CLEGG'S TERMITE & PEST CO | 10/25/2016 | $660.00 |
| | FORESTRY SUPPLIERS | 10/21/2016 | $883.73 |
| | US INK AND TONER | 10/27/2016 | $187.32 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHERYL ALLEN LINT** | STAPLES 00104042 | 10/26/2016 | $13.69 |
| | DLT SOLUTIONS 703-773- | 10/13/2016 | $2,141.55 |
| | DLT SOLUTIONS 703-773- | 10/13/2016 | $6,424.65 |
| | | | **$38,693.09** |
| **CHRIS WATKINS** | WALLYS HARDWARE | 10/11/2016 | $76.36 |
| | HVAC EXCELLENCE | 10/26/2016 | $150.00 |
| | | | **$226.36** |
| **CHRISTI MCELVEEN** | STAPLS7163519958000001 | 10/01/2016 | $86.50 |
| | WAL-MART #5383 | 10/13/2016 | $30.79 |
| | STAPLS7164492297000001 | 10/18/2016 | $155.51 |
| | STAPLS7165051042000001 | 10/27/2016 | $72.54 |
| | | | **$345.34** |
| **DAVID MOORE** | ADVANCE AUTO PARTS #5363 | 10/18/2016 | $92.95 |
| | FOOD LION #0179 | 10/18/2016 | $54.44 |
| | ADVANCE AUTO PARTS #5363 | 10/19/2016 | $12.24 |
| | ADVANCE AUTO PARTS #5363 | 10/24/2016 | $92.95 |
| | ADVANCE AUTO PARTS #5363 | 10/24/2016 | $93.75 |
| | ADVANCE AUTO PARTS #5363 | 10/26/2016 | $280.67 |
| | ROCK AUTO | 10/26/2016 | $754.32 |
| | | | **$1,381.32** |
| **DAVID TUDERS** | ADAFRUIT INDUSTRIES | 10/20/2016 | $15.54 |
| | STAPLES 00104042 | 10/19/2016 | $129.58 |
| | | | **$145.12** |
| **DIANA REARDON** | SC CHAMBER OF COMMERCE | 10/13/2016 | $250.00 |
| | | | **$250.00** |
| **DONNA COKER** | STAPLS7163563028000001 | 09/30/2016 | $86.98 |
| | POCKET NURSE ENTERPRISE | 09/30/2016 | $145.11 |
| | POCKET NURSE ENTERPRISE | 10/03/2016 | $4.41 |
| | POCKET NURSE ENTERPRISE | 10/03/2016 | $68.25 |
| | POCKET NURSE ENTERPRISE | 10/03/2016 | $343.71 |
| | POCKET NURSE ENTERPRISE | 10/04/2016 | $83.79 |
| | POCKET NURSE ENTERPRISE | 10/05/2016 | $37.36 |
| | POCKET NURSE ENTERPRISE | 10/05/2016 | $37.24 |
| | STAPLS7163778508000001 | 10/05/2016 | $108.06 |
| | AED SUPERSTORE | 10/08/2016 | $931.50 |
| | WAL-MART #5383 | 10/13/2016 | $27.26 |
| | STAPLS7164283790000001 | 10/13/2016 | $215.98 |
| | STAPLES 00104042 | 10/13/2016 | $43.19 |
| | THE HYGENIC CORPORATION | 10/17/2016 | $83.02 |
| | AMERICAN ASSOCIATION O | 10/20/2016 | $1,200.00 |
| | MOORE MEDICAL LLC | 10/19/2016 | $117.26 |
| | STAPLS7164764232000001 | 10/21/2016 | $4.83 |
| | STAPLES DIRECT | 10/21/2016 | $29.77 |
| | STAPLES DIRECT | 10/21/2016 | $15.35 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONNA COKER | STAPLES DIRECT | 10/22/2016 | $8.12 |
| | C A HARLER TROPHIES ENGR | 10/26/2016 | $12.96 |
| | POCKET NURSE ENTERPRISE | 10/28/2016 | $601.20 |
| | | | **$4,205.35** |
| ELIZABETH BASTEDO | WM SUPERCENTER #511 | 10/04/2016 | $14.73 |
| | ACT PROGRAMS | 10/14/2016 | $1,675.00 |
| | ACT PROGRAMS | 10/20/2016 | $1,430.00 |
| | | | **$3,119.73** |
| ELIZABETH NELLIGAN | WM SUPERCENTER #511 | 10/26/2016 | $45.39 |
| | | | **$45.39** |
| ELIZABETH WILLIAMS | BI-LO GROCERY #5417 | 09/30/2016 | $143.45 |
| | ADOBE ACROPRO SUBS | 10/11/2016 | $14.99 |
| | | | **$158.44** |
| ERIN ELMORE | PAYPAL SCCOUNCILTE | 10/03/2016 | $21.00 |
| | STAPLS7164307281000001 | 10/13/2016 | $11.70 |
| | PIGGLY WIGGLY 84 | 10/14/2016 | $40.19 |
| | NADE | 10/19/2016 | $65.00 |
| | STAPLES DIRECT | 10/21/2016 | $149.00 |
| | STAPLES 00104042 | 10/25/2016 | $112.30 |
| | | | **$399.19** |
| FAITH ALSTON | UNITED 0162927057323 | 10/03/2016 | $109.00 |
| | UNITED 0162320334609 | 10/03/2016 | $419.20 |
| | UNITED 0162320334610 | 10/03/2016 | $419.20 |
| | UNITED 0162927057322 | 10/03/2016 | $99.00 |
| | STAPLES DIRECT | 10/13/2016 | $97.15 |
| | | | **$1,143.55** |
| FRANKLIN SIMMONS | M AND M ENTERPRISES | 09/30/2016 | $23.72 |
| | AMAZON MKTPLACE PMTS | 10/01/2016 | $138.27 |
| | HYMAN PAPER & CHEMICAL | 09/30/2016 | $97.02 |
| | WM SUPERCENTER #1017 | 10/03/2016 | $8.58 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $118.05 |
| | SHEALY ELECT 803-227-0599 | 10/17/2016 | $213.84 |
| | SIMPSON MANNING HDWE | 10/18/2016 | $8.60 |
| | SIMPSON MANNING HDWE | 10/19/2016 | $21.38 |
| | CLARENDON AUTO PARTS | 10/24/2016 | $137.45 |
| | M AND M ENTERPRISES | 10/24/2016 | $21.07 |
| | CLARENDON AUTO PARTS | 10/26/2016 | $56.83 |
| | CLARENDON AUTO PARTS | 10/28/2016 | $4.02 |
| | | | **$848.83** |
| GWENDOLYN PARKER | VUDU/WALMART8559688838 | 10/26/2016 | $3.99 |
| | WM SUPERCENTER #511 | 10/26/2016 | $76.10 |
| | STAPLES 00104042 | 10/26/2016 | $118.31 |
| | | | **$198.40** |
| HARRIETT NORWOOD | SOUTHEASTERN PAPER GRO | 10/12/2016 | $1,380.13 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HARRIETT NORWOOD | SOUTHEASTERN PAPER GRO | 10/12/2016 | $683.86 |
| | HANDI CLEAN PRODUCT | 10/14/2016 | $206.56 |
| | HYMAN PAPER & CHEMICAL | 10/17/2016 | $919.95 |
| | WAL-MART #5383 | 10/20/2016 | $9.72 |
| | SIMPSONS ACE HDWE | 10/20/2016 | $12.93 |
| | HYMAN PAPER & CHEMICAL | 10/25/2016 | $147.87 |
| | BIG LOTS STORES - #1692 | 10/27/2016 | $71.28 |
| | | | **$3,432.30** |
| HARRY QUALTROUGH | ABC CATALOG DIVISION 0880 | 10/03/2016 | $136.55 |
| | RUSTYS DIESEL SERVICE | 10/12/2016 | $1,357.81 |
| | AIRGAS SOUTH | 10/13/2016 | $86.59 |
| | GIH GLOBALINDUSTRIALEQ | 10/14/2016 | $690.75 |
| | GAMECOCK CAR WASH | 10/17/2016 | $400.00 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $141.93 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $160.76 |
| | LIGHTSTOREUSA INC | 10/18/2016 | $85.85 |
| | SOUTHERN UNIFORM SCREEN | 10/17/2016 | $1,247.46 |
| | SIMPSONS ACE HDWE | 10/19/2016 | $35.06 |
| | TRITEK LLC | 10/19/2016 | $734.15 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $60.92 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $66.12 |
| | THE TRANE COMPANY | 10/26/2016 | $867.50 |
| | | | **$6,071.45** |
| JAMES DAVIS | Amazon.com | 10/01/2016 | $149.61 |
| | OPC STANLY CC | 10/14/2016 | $600.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/24/2016 | $146.87 |
| | MARKERTEK VIDEO SUPPLY | 10/24/2016 | $551.00 |
| | HP DIRECT-PUBLICSECTOR | 10/28/2016 | $129.60 |
| | | | **$1,577.08** |
| JASON REED | THOMSON WEST TCD | 10/18/2016 | $401.98 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $50.21 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $88.62 |
| | | | **$540.81** |
| JENNIFER JONES | STAPLS7164300676000001 | 10/13/2016 | $58.42 |
| | WM SUPERCENTER #511 | 10/26/2016 | $20.16 |
| | WALMART.COM | 10/26/2016 | $107.82 |
| | | | **$186.40** |
| JONATHAN M NEIL | SUMTER CASH AND CA | 09/30/2016 | $549.02 |
| | EMC/PARADIGM PUBLISHING | 10/27/2016 | $352.40 |
| | SPECIALTY STORE SERVICES | 10/26/2016 | $65.36 |
| | AAPC - WEB | 10/26/2016 | $2,193.97 |
| | MASSAGEWAREHOUSE.COM M | 10/27/2016 | $321.08 |
| | EMC/PARADIGM PUBLISHING | 10/28/2016 | $1,094.39 |
| | | | **$4,576.22** |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSHUA CASTLEBERRY | HARBOR FREIGHT TOOLS 672 | 10/20/2016 | $51.77 |
| | LOWES #00626 | 10/20/2016 | $85.09 |
| | ANDREWS SMALL ENGINES | 10/20/2016 | $238.57 |
| | WAL-MART #0511 | 10/25/2016 | $46.30 |
| | | | **$421.73** |
| JOYCE L WILSON | STAPLS7163803867000001 | 10/05/2016 | $41.69 |
| | STAPLES DIRECT | 10/05/2016 | $16.19 |
| | STAPLS7164188059000001 | 10/12/2016 | $96.43 |
| | STAPLS7164338183000001 | 10/14/2016 | $16.15 |
| | F.A. DAVIS COMPANY | 10/18/2016 | $153.28 |
| | MEDCA INC | 10/18/2016 | $675.00 |
| | SUMTER PRINTING COMPANY | 10/18/2016 | $159.46 |
| | US INK AND TONER | 10/19/2016 | $69.78 |
| | HARTMAN PUBLISHING, IN | 10/18/2016 | $567.28 |
| | STAPLS7164629264000003 | 10/20/2016 | $19.42 |
| | US INK AND TONER | 10/20/2016 | $114.24 |
| | STAPLS7164823359000001 | 10/22/2016 | $5.63 |
| | F.A. DAVIS COMPANY | 10/26/2016 | $1,121.62 |
| | STAPLS7164895642000001 | 10/25/2016 | $16.62 |
| | STAPLS7164984243000001 | 10/26/2016 | $52.13 |
| | STAPLS7165042550000001 | 10/27/2016 | $14.89 |
| | STAPLS7165042313000001 | 10/27/2016 | $67.02 |
| | STAPLS7164629264000001 | 10/28/2016 | $37.55 |
| | STAPLS7164629264000002 | 10/28/2016 | $15.33 |
| | | | **$3,259.71** |
| JULIANA GLYNN | CHRONICLE-INDEPENDENT | 10/04/2016 | $39.00 |
| | STAPLS7165216160000001 | 10/29/2016 | $16.47 |
| | STAPLES 00104042 | 10/28/2016 | $59.39 |
| | | | **$114.86** |
| KEVIN POINDEXTER | LOWES #00626 | 10/14/2016 | $228.96 |
| | AIRGAS SOUTH | 10/18/2016 | $177.76 |
| | LOWES #01751 | 10/25/2016 | $121.19 |
| | | | **$527.91** |
| KIMBERLY WILBER | STAPLES 00104042 | 10/19/2016 | $69.64 |
| | STAPLES 00104042 | 10/19/2016 | $69.94 |
| | STAPLES DIRECT | 10/21/2016 | $142.52 |
| | Amazon.com | 10/26/2016 | $289.40 |
| | | | **$571.50** |
| LADELL HUMPHRIES | SANDVIK COROMANT | 10/04/2016 | $319.68 |
| | SIMPSONS ACE HDWE | 10/26/2016 | $8.62 |
| | | | **$328.30** |
| LEILA PARKER | UFIRST LAUNDRY SVCS | 10/04/2016 | $45.31 |
| | NATIONAL PEN CO LLC | 10/07/2016 | $288.90 |
| | UFIRST LAUNDRY SVCS | 10/18/2016 | $45.31 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$379.52** |
| **LINDA MCLANE** | US INK AND TONER | 10/25/2016 | $206.94 |
| | | | **$206.94** |
| **LISA DIMITRIADIS** | AMAZON MKTPLACE PMTS | 10/16/2016 | $47.50 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $75.96 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $47.50 |
| | | | **$170.96** |
| **MARIA COBB** | SHAW COMMISSARY | 09/30/2016 | $8.91 |
| | STAPLS7164572137000001 | 10/20/2016 | $107.58 |
| | | | **$116.49** |
| **NANCY READING** | AMAZON MKTPLACE PMTS | 10/25/2016 | $27.45 |
| | | | **$27.45** |
| **NATASHA COVINGTON** | AMAZON MKTPLACE PMTS | 10/07/2016 | $7.75 |
| | OTC BRANDS, INC. | 10/07/2016 | $59.61 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $11.49 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $8.01 |
| | PAYPAL MINORITYEDU | 10/11/2016 | $1,098.00 |
| | STAPLS7164349464000001 | 10/14/2016 | $155.47 |
| | STAPLS7164943543000001 | 10/26/2016 | $307.10 |
| | | | **$1,647.43** |
| **NICOLE OUELLETTE** | PFG PROFORMA | 10/03/2016 | $230.16 |
| | SUMTER CASH AND CA | 10/04/2016 | $98.09 |
| | SUMTER CASH AND CA | 10/04/2016 | $108.21 |
| | STAPLES 00104042 | 10/04/2016 | $46.82 |
| | THE ITEM | 10/13/2016 | $349.00 |
| | PARTIES R US | 10/18/2016 | $53.46 |
| | STAPLES 00104042 | 10/18/2016 | $15.64 |
| | MIDLANDS PRINTING | 10/19/2016 | $201.10 |
| | BRADLEY'S MARKET | 10/24/2016 | $25.89 |
| | TURNERS GARAGE | 10/26/2016 | $175.00 |
| | | | **$1,303.37** |
| **PAIGE FREEMAN** | STAPLS7164713374000002 | 10/20/2016 | $12.39 |
| | STAPLS7164713374000001 | 10/20/2016 | $32.73 |
| | | | **$45.12** |
| **PAMELA H DINKINS** | WM SUPERCENTER #511 | 10/14/2016 | $57.49 |
| | | | **$57.49** |
| **RALPH TURNER** | JULIAN WATER TECH & SERV | 10/01/2016 | $250.00 |
| | VALLEY BEVERAGE SOLUTIONS | 09/30/2016 | $9.67 |
| | HERALD OFFICE SUPPLY INC | 09/29/2016 | $92.21 |
| | AUTO PARTS OF SUMTER, INC | 10/03/2016 | $25.75 |
| | ANDREWS SMALL ENGINES | 10/04/2016 | $69.31 |
| | HANDI CLEAN PRODUCT | 10/11/2016 | $203.90 |
| | INFINGER UNLIMITED LLC | 10/12/2016 | $112.99 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RALPH TURNER** | LAKESIDE MARKET | 10/12/2016 | $243.00 |
| | ANDREWS SMALL ENGINES | 10/12/2016 | $205.83 |
| | AUTO PARTS OF SUMTER INC | 10/18/2016 | $10.76 |
| | INFINGER UNLIMITED LLC | 10/20/2016 | $56.92 |
| | SHAW LUMBER COMPANY INC | 10/19/2016 | $126.20 |
| | TOTAL MAINTENANCE SOLUTIO | 10/20/2016 | $225.43 |
| | SUPPLYWORKS CORP | 10/19/2016 | $123.50 |
| | WHITE AUTO ELECTRIC | 10/21/2016 | $90.20 |
| | AUTO PARTS OF SUMTER INC | 10/21/2016 | $34.91 |
| | ANDREWS SMALL ENGINES | 10/21/2016 | $34.13 |
| | GOODYEAR FRASIER TIRE SER | 10/26/2016 | $7.50 |
| | SMOAK IRRIGATION | 10/26/2016 | $190.00 |
| | TRANE SUPPLY-115409 | 10/26/2016 | $1,485.51 |
| | ANDREWS SMALL ENGINES | 10/26/2016 | $448.77 |
| | INFINGER UNLIMITED LLC | 10/28/2016 | $192.98 |
| | LAKESIDE MARKET | 10/28/2016 | $291.60 |
| | | | **$4,531.07** |
| **REBECCA SMALL** | STAPLES 00104042 | 10/20/2016 | $77.75 |
| | STAPLES 00104042 | 10/20/2016 | $108.01 |
| | BURLINGTON FINANCE CENTER | 10/25/2016 | $25.02 |
| | | | **$210.78** |
| **REBECCA VIPPERMAN** | WWW.DIGITALJEWELRY.COM | 10/25/2016 | $16.20 |
| | | | **$16.20** |
| **SHERRY COKER** | DILLON SUPPLY COMPANY | 09/29/2016 | $111.91 |
| | STAPLS7163631997000001 | 10/01/2016 | $878.66 |
| | EVIDENT INC | 09/30/2016 | $46.25 |
| | Staples Inc - VT | 09/30/2016 | $16.19 |
| | AMAZON.COM AMZN.COM/BILL | 10/03/2016 | $55.14 |
| | THE LINCOLN ELECTRIC CO | 10/03/2016 | $125.28 |
| | AIRGAS SOUTH | 10/04/2016 | $114.00 |
| | PETERSON NELNET LLC | 10/04/2016 | $734.53 |
| | DILLON SUPPLY COMPANY | 10/06/2016 | $1,898.70 |
| | AIRGAS SOUTH | 10/14/2016 | $137.70 |
| | ADVANCED ORG | 10/14/2016 | $185.00 |
| | AIRGAS SOUTH | 10/19/2016 | $87.99 |
| | AIRGAS SOUTH | 10/19/2016 | $1,457.83 |
| | STYLISWEAR | 10/19/2016 | $226.54 |
| | AIRGAS SOUTH | 10/19/2016 | $754.89 |
| | NCS GED EXAM | 10/20/2016 | $37.50 |
| | NCS GED EXAM | 10/20/2016 | $37.50 |
| | NCS GED EXAM | 10/20/2016 | $37.50 |
| | NCS GED EXAM | 10/20/2016 | $37.50 |
| | NCS GED EXAM | 10/20/2016 | $37.50 |
| | AIRGAS SOUTH | 10/24/2016 | $90.72 |
| | RADIO SHACK | 10/24/2016 | $151.19 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHERRY COKER | NCS GED EXAM | 10/26/2016 | $37.50 |
| | WM SUPERCENTER #1017 | 10/26/2016 | $298.88 |
| | NCS GED EXAM | 10/26/2016 | $37.50 |
| | AIRGAS SOUTH | 10/26/2016 | $30.46 |
| | NCS GED EXAM | 10/27/2016 | $37.50 |
| | MHE MCGRAW-HILL ECOMM | 10/29/2016 | $1,438.35 |
| | | | **$9,140.21** |
| STACY FREEMAN | USPS 45852001529800778 | 10/13/2016 | $9.40 |
| | C A HARLER TROPHIES ENGR | 10/19/2016 | $10.80 |
| | HERALD OFFICE SUPPLY INC | 10/18/2016 | $30.11 |
| | | | **$50.31** |
| TERESA BIRD | STAPLES 00104042 | 10/16/2016 | $21.05 |
| | | | **$21.05** |
| TERRY BOOTH | GOVERNMENT FINANCE | 09/30/2016 | $135.00 |
| | | | **$135.00** |
| TIFFANY WILSON | STAPLS7164286836000001 | 10/21/2016 | $46.21 |
| | | | **$46.21** |
| TIM HARDEE | STAPLES 00104042 | 10/25/2016 | $84.78 |
| | | | **$84.78** |
| TOMMASINE GIBSON | FOOD LION #0179 | 10/11/2016 | $12.01 |
| | CAROLINA BIOLOGIC SUPPLY | 10/13/2016 | $668.09 |
| | | | **$680.10** |
| TRACI TUDERS | DOLLAR TREE | 10/18/2016 | $3.24 |
| | WM SUPERCENTER #511 | 10/18/2016 | $263.36 |
| | SUMTER CASH AND CA | 10/18/2016 | $72.87 |
| | US INK AND TONER | 10/25/2016 | $298.10 |
| | STAPLES DIRECT | 10/26/2016 | $155.35 |
| | | | **$792.92** |
| WESLEY PELLETIER | STAPLES 00104042 | 10/20/2016 | $161.99 |
| | | | **$161.99** |

## Total for CENTRAL CAROLINA TEC: $110,360.76

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADAM RABON | SUNBELT RENTALS #006 | 10/03/2016 | $120.64 |
| | DOLPHINOUTD | 10/03/2016 | $2,249.95 |
| | SPARROW & KENNEDY TRACTOR | 10/04/2016 | $178.63 |
| | SPARROW & KENNEDY TRACTOR | 10/04/2016 | $698.48 |
| | SPARROW & KENNEDY TRACTOR | 10/04/2016 | $46.63 |
| | SPARROW & KENNEDY TRACTOR | 10/04/2016 | $51.05 |
| | MOMAR | 10/13/2016 | $619.34 |
| | | | **$3,964.72** |
| ALAN KLEINFELD | PUBLIX #633 | 10/12/2016 | $144.14 |
| | TARGET 00013912 | 10/13/2016 | $71.10 |
| | HARRIS TEETER #0028 | 10/14/2016 | $27.45 |
| | LOWES #00661 | 10/14/2016 | $81.59 |
| | LOWES #00661 | 10/19/2016 | $9.74 |
| | AVIV SERVICE TODAY | 10/24/2016 | $144.95 |
| | HARRIS TEETER #0028 | 10/27/2016 | $26.03 |
| | | | **$505.00** |
| ALICIA MARTIN | LITTLE CAESARS 3275-0004 | 10/14/2016 | $32.05 |
| | ASEE OPERATING | 10/17/2016 | $3,400.28 |
| | ASEE OPERATING | 10/19/2016 | $99.00 |
| | STAPLS7164720037000003 | 10/22/2016 | $88.88 |
| | JERSEY MIKES SUBS#7002 | 10/21/2016 | $121.55 |
| | STAPLS7164720037000001 | 10/21/2016 | $129.73 |
| | STAPLS7164720037000002 | 10/21/2016 | $88.88 |
| | DOMINO'S 5659 | 10/29/2016 | $68.18 |
| | STAPLS7165140695000001 | 10/28/2016 | $117.14 |
| | | | **$4,145.69** |
| ALLISON BRINGARDNER | NACAS | 10/17/2016 | $795.00 |
| | | | **$795.00** |
| ANDREA E ALLEN | BLR/HCPRO | 10/18/2016 | $219.00 |
| | | | **$219.00** |
| ANGIE ROCHESTER | THE POST AND COURIER | 10/19/2016 | $203.41 |
| | PAYPAL CHRONICLEHI | 10/20/2016 | $320.00 |
| | | | **$523.41** |
| BARBARA H PIKE | CITADEL BOOKSTR5220 | 10/03/2016 | $910.80 |
| | STAPLS7164758469000001 | 10/21/2016 | $96.45 |
| | STAPLS7164758469000002 | 10/21/2016 | $12.17 |
| | STAPLS7164912636000001 | 10/25/2016 | $146.74 |
| | | | **$1,166.16** |
| BART KNAPP | DIGILENT INC | 10/04/2016 | $45.07 |
| | IN SHRED 360 | 10/03/2016 | $30.00 |
| | APL ITUNES.COM/BILL | 10/05/2016 | $2.99 |
| | DKC DIGI KEY CORP | 10/14/2016 | $17.79 |
| | ADAFRUIT INDUSTRIES | 10/19/2016 | $61.66 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $19.92 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BART KNAPP** | ADAFRUIT INDUSTRIES | 10/20/2016 | $22.56 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $58.50 |
| | ADAFRUIT INDUSTRIES | 10/21/2016 | $77.45 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $30.69 |
| | SPARKFUN ELECTRONICS | 10/25/2016 | $9.01 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $4.60 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $5.95 |
| | ADAFRUIT INDUSTRIES | 10/27/2016 | $96.57 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $33.24 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $53.98 |
| | AMAZON.COM AMZN.COM/BILL | 10/28/2016 | $24.42 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $62.86 |
| | MCMASTER-CARR | 10/27/2016 | $121.33 |
| | THE ROBOT MARKETPLACE | 10/27/2016 | $84.99 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $12.12 |
| | | | **$875.70** |
| **BENJAMIN DEAN** | PRECISION DATA PRODUCTS | 09/30/2016 | $35.83 |
| | CITADEL BOOKSTR5220 | 10/03/2016 | $26.95 |
| | STAPLES 00108266 | 10/03/2016 | $21.65 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $180.54 |
| | PAYPAL ASSOCIATION | 10/28/2016 | $250.00 |
| | | | **$514.97** |
| **BRITTANY OLIVER** | SAE INTERNATIONAL WEB US | 10/13/2016 | $1,250.00 |
| | STAPLES 00115832 | 10/12/2016 | $206.00 |
| | STAPLS7164429686000003 | 10/15/2016 | $86.76 |
| | STAPLES 00115832 | 10/17/2016 | $2.71 |
| | PARTY CITY 0182 | 10/17/2016 | $47.72 |
| | ZIPRECRUITER, INC. | 10/20/2016 | $148.00 |
| | STAPLES 00115832 | 10/19/2016 | $77.47 |
| | STAPLS7164773811000001 | 10/21/2016 | $167.06 |
| | DOMINO'S 5659 | 10/25/2016 | $176.55 |
| | PUBLIX #633 | 10/26/2016 | $63.49 |
| | STAPLS7164429686000001 | 10/26/2016 | $22.75 |
| | STAPLS7165022466000001 | 10/26/2016 | $216.99 |
| | STAPLS7164429686000002 | 10/27/2016 | $78.03 |
| | STAPLES 00115832 | 10/26/2016 | $162.61 |
| | DOMINO'S 5659 | 10/27/2016 | $113.93 |
| | STAPLS7165196093000001 | 10/29/2016 | $301.60 |
| | STAPLS7165158753000001 | 10/28/2016 | $221.59 |
| | | | **$3,343.26** |
| **CARLA DEMILLE** | ETS MAJOR FIELD TESTS | 10/04/2016 | $462.00 |
| | AMERICAN AIR0012396752655 | 10/17/2016 | $445.20 |
| | AMERICAN AIR0010639180276 | 10/17/2016 | $12.71 |
| | | | **$919.91** |
| **CAROL MITCHELL** | STAPLS7164618557002001 | 10/20/2016 | $41.64 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROL MITCHELL | STAPLS7164618557000002 | 10/20/2016 | $41.64 |
| | STAPLS7164618557000001 | 10/20/2016 | $29.28 |
| | | | **$112.56** |
| CHERYL OLIVER | STAPLES 00117127 | 10/20/2016 | $24.99 |
| | | | **$24.99** |
| CHRIS FLOYD | LOWES #00661 | 10/04/2016 | $76.79 |
| | PLUSLUX LLC | 10/07/2016 | $1,193.50 |
| | US PATRIOT- WEB ORDERS | 10/19/2016 | $28.74 |
| | COVERS ETC | 10/21/2016 | $795.91 |
| | | | **$2,094.94** |
| CHRISTINA BOWMAN | PUBLIX #472 | 10/30/2016 | $165.40 |
| | | | **$165.40** |
| CHRISTINA SOYDEN | STAPLES 00115832 | 10/04/2016 | $17.35 |
| | STAPLES 00115832 | 10/17/2016 | $44.46 |
| | STAPLES 00115832 | 10/26/2016 | $39.87 |
| | | | **$101.68** |
| CHRISTOPHER ODOM | CONCENTRA | 10/13/2016 | $180.00 |
| | NELSON PRINTING | 10/12/2016 | $286.79 |
| | PPSAPPARELCOM | 10/27/2016 | $80.85 |
| | GALLS | 10/29/2016 | $125.48 |
| | | | **$673.12** |
| CONYERS BULL | STAPLS7163543775000001 | 09/30/2016 | $24.80 |
| | STAPLS7163543775000003 | 09/30/2016 | $185.96 |
| | WWW.NEWEGG.COM | 09/30/2016 | $136.00 |
| | STAPLS7163543775000002 | 10/04/2016 | $181.39 |
| | PCCSALES | 10/06/2016 | $259.49 |
| | GUITAR CENTER #735 | 10/12/2016 | $539.19 |
| | B&H PHOTO, 800-606-6969 | 10/26/2016 | $1,194.98 |
| | | | **$2,521.81** |
| DANIELLE ANDREWS | CORBIN TURF ONAMENTAL SUP | 10/03/2016 | $572.88 |
| | | | **$572.88** |
| DAVID ALLEGOOD | SHEALY ELECT 803-227-0599 | 09/30/2016 | $455.70 |
| | ANIXTER-PS #005H CHARLSTO | 10/04/2016 | $217.32 |
| | SHEALY ELECT 803-227-0599 | 10/04/2016 | $726.95 |
| | ANIXTER-PS #005H CHARLSTO | 10/05/2016 | $66.14 |
| | LOWES #00661 | 10/11/2016 | $32.52 |
| | LOWES #00661 | 10/12/2016 | $101.10 |
| | SHEALY ELECT 803-227-0599 | 10/13/2016 | $515.78 |
| | SIMPLEXGRINNELL | 10/19/2016 | $519.16 |
| | ANIXTER-PS #005H CHARLSTO | 10/19/2016 | $252.02 |
| | ANIXTER-PS #005H CHARLSTO | 10/20/2016 | $198.46 |
| | ANIXTER-PS #005H CHARLSTO | 10/24/2016 | $147.27 |
| | SHEALY ELECT 803-227-0599 | 10/26/2016 | $318.73 |
| | SHEALY ELECT 803-227-0599 | 10/26/2016 | $716.10 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,267.25** |
| **DEBORAH HOWARD** | Amazon.com | 10/05/2016 | $41.72 |
| | AIRGAS SOUTH | 10/11/2016 | $85.28 |
| | WAL-MART #0632 | 10/13/2016 | $29.54 |
| | STAPLS7164504994000001 | 10/18/2016 | $101.61 |
| | | | **$258.15** |
| **DENA GARNER** | AMAZON MKTPLACE PMTS | 10/19/2016 | $66.25 |
| | | | **$66.25** |
| **GERALDINE JONES** | COASTAL BURGLAR ALARM COM | 10/04/2016 | $262.00 |
| | STAPLES 00115832 | 10/13/2016 | $58.05 |
| | PLAQUE ATTACK | 10/17/2016 | $193.42 |
| | THE HOME DEPOT #1118 | 10/20/2016 | $32.52 |
| | STAPLES 00115832 | 10/20/2016 | $52.64 |
| | OFFICE DEPOT #1214 | 10/24/2016 | $129.77 |
| | STAPLES 00115832 | 10/27/2016 | $52.64 |
| | | | **$781.04** |
| **GERVAIS H DEL PORTO** | TOASTMASTERS RENEW WEB | 10/20/2016 | $155.95 |
| | | | **$155.95** |
| **GUY TOUBIANA** | CHARLESTON IMAGING | 10/17/2016 | $106.33 |
| | | | **$106.33** |
| **HENRY BOUTON** | PATTERSON DENTAL SUPPL | 10/01/2016 | $22.19 |
| | PATTERSON DENTAL SUPPL | 10/01/2016 | $459.66 |
| | STAPLES 00115832 | 09/30/2016 | $37.96 |
| | LOWES #00661 | 10/03/2016 | $68.32 |
| | WEAR IT OUT, INC. | 10/03/2016 | $81.38 |
| | MTD TROY BILT | 10/04/2016 | $264.00 |
| | PAYPAL JACOBSPUBLI | 10/13/2016 | $514.00 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $301.84 |
| | GREAT LAKES ORTHODONTI | 10/22/2016 | $49.55 |
| | LOWES #00661 | 10/24/2016 | $24.24 |
| | MUSC UNIVERSITY PRESS | 10/28/2016 | $155.64 |
| | GOPHER SPORT | 10/29/2016 | $46.57 |
| | | | **$2,025.35** |
| **JACK DOSCHER** | JOHNSTONE SUPPLY N CHARL | 10/13/2016 | $103.06 |
| | CONTROL MANAGEMENT INC | 10/18/2016 | $978.73 |
| | CITY ELECTRIC #577 | 10/17/2016 | $48.05 |
| | H-MAC SYSTEMS. INC | 10/18/2016 | $512.50 |
| | BEARING DIST - CHARLESTON | 10/25/2016 | $141.59 |
| | CITY ELECTRIC #577 | 10/25/2016 | $92.45 |
| | JOHNSTONE SUPPLY N CHARL | 10/25/2016 | $669.84 |
| | HOFFMAN & HOFFMAN INC | 10/27/2016 | $1,108.87 |
| | | | **$3,655.09** |
| **JACK W RHODES** | MUSC UNIVERSITY PRESS | 10/28/2016 | $346.00 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$346.00** |
| **JAMES MAFFETT** | LOWES #00661 | 09/30/2016 | $27.90 |
| | 1000BULBS.COM | 09/30/2016 | $460.00 |
| | JACKNOBCORP | 10/03/2016 | $54.85 |
| | LOWES #00661 | 10/03/2016 | $204.28 |
| | SHERWIN WILLIAMS 702293 | 10/03/2016 | $37.90 |
| | LOWES #00661 | 10/04/2016 | $149.56 |
| | LOWES #00661 | 10/11/2016 | $23.80 |
| | CAROLINA FLAG AND BANNER | 10/11/2016 | $110.67 |
| | LOWES #00655 | 10/12/2016 | $129.12 |
| | LOWES #00661 | 10/12/2016 | $140.78 |
| | 236 C-K CHARLES | 10/11/2016 | $194.43 |
| | LOWES #00661 | 10/13/2016 | $19.33 |
| | LOWES #00661 | 10/14/2016 | $11.88 |
| | 1000BULBS.COM | 10/14/2016 | $339.64 |
| | SHERWIN WILLIAMS 702783 | 10/17/2016 | $36.77 |
| | LOWES #00661 | 10/17/2016 | $19.49 |
| | LOWES #00661 | 10/17/2016 | $51.99 |
| | SHERWIN WILLIAMS 702783 | 10/18/2016 | $89.33 |
| | LOWES #00661 | 10/18/2016 | $32.53 |
| | LOWES #00661 | 10/19/2016 | $55.70 |
| | LOWES #00661 | 10/19/2016 | $194.91 |
| | ATLANTIC ROOFING DISTR | 10/19/2016 | $51.66 |
| | 236 C-K CHARLES | 10/19/2016 | $155.54 |
| | KOFFLER SALES CO. | 10/20/2016 | $918.93 |
| | LOWES #00661 | 10/24/2016 | $123.89 |
| | HARBOR FREIGHT TOOLS 129 | 10/24/2016 | $73.66 |
| | 236 C-K CHARLES | 10/24/2016 | $104.16 |
| | LOWES #00655 | 10/25/2016 | $31.52 |
| | LOWES #00661 | 10/26/2016 | $24.37 |
| | LOWES #00661 | 10/26/2016 | $71.52 |
| | OREILLY AUTO 00019802 | 10/26/2016 | $4.87 |
| | THE HOME DEPOT #1118 | 10/26/2016 | $75.16 |
| | LOWES #00661 | 10/27/2016 | $73.68 |
| | LOWES #00661 | 10/27/2016 | $194.91 |
| | SHERWIN WILLIAMS 702783 | 10/28/2016 | $36.77 |
| | | | **$4,325.50** |
| **JAMES MCANALLY** | GRAYBAR ELECTRIC COMPANY | 09/30/2016 | $190.63 |
| | GRAYBAR ELECTRIC COMPANY | 10/01/2016 | $276.30 |
| | AMAZON.COM AMZN.COM/BILL | 10/04/2016 | $31.33 |
| | LOWES #00661 | 10/04/2016 | $32.39 |
| | GRAYBAR ELECTRIC COMPANY | 10/18/2016 | $1,045.94 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $9.39 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $8.09 |
| | LOWES #00661 | 10/25/2016 | $17.23 |
| | AMAZON MKTPLACE PMTS | 10/31/2016 | $35.96 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,647.26** |
| **JANE CLEGG** | MUSC UNIVERSITY PRESS | 09/30/2016 | $32.00 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $349.93 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $35.76 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $315.06 |
| | CLUB COLORS | 10/05/2016 | $1,500.00 |
| | DMI DELL HIGHER EDUC | 10/15/2016 | $1,099.69 |
| | STAPLS7164378595000001 | 10/14/2016 | $240.79 |
| | MICHAELS STORES 1241 | 10/15/2016 | $78.61 |
| | AmazonPrime Membership | 10/15/2016 | $107.42 |
| | STAPLS7164378595000002 | 10/14/2016 | $5.88 |
| | FGM FRONTGATE | 10/20/2016 | $452.90 |
| | COLLEGEBOARD PRODUCTS | 10/20/2016 | $325.00 |
| | BEST BUY/BB17400009720 | 10/22/2016 | $1,212.63 |
| | CR CONSUMERREPORTS.OR | 10/22/2016 | $35.00 |
| | AGB | 10/25/2016 | $68.00 |
| | BALSAM HILL | 10/25/2016 | $716.00 |
| | BB YWCA CHARLESTON | 10/26/2016 | $1,800.00 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $87.93 |
| | STAPLS7165174629000001 | 10/29/2016 | $162.89 |
| | NC-SARA | 10/28/2016 | $4,000.00 |
| | | | **$12,625.49** |
| **JANE M WARNER** | PAYPAL MHEYMAN001 | 09/30/2016 | $100.00 |
| | PAYPAL BUYDMI.COM | 09/30/2016 | $69.87 |
| | STAPLS7163624701000001 | 10/01/2016 | $202.15 |
| | IN SHRED 360 | 10/04/2016 | $15.00 |
| | CITADEL BOOKSTR5220 | 10/17/2016 | $50.89 |
| | AHEAD | 10/17/2016 | $265.00 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $176.60 |
| | | | **$879.51** |
| **JERRY MCINTYRE** | STAPLS7163378323000002 | 10/01/2016 | $30.69 |
| | STAPLS7163720873000001 | 10/04/2016 | $171.04 |
| | HOLIDAY INN MT PLEASANT | 10/04/2016 | $145.13 |
| | HOLIDAY INN MT PLEASANT | 10/04/2016 | $145.13 |
| | HOLIDAY INN MT PLEASANT | 10/04/2016 | $145.13 |
| | ULINE SHIP SUPPLIES | 10/18/2016 | $224.73 |
| | RUGRATSINC | 10/17/2016 | $795.00 |
| | SQ HURRICANE FITNESS, LL | 10/17/2016 | $1,000.00 |
| | LOWES #02464 | 10/17/2016 | $10.07 |
| | RKO TOTAL GRAPHICS | 10/18/2016 | $10.85 |
| | Amazon.com | 10/20/2016 | $56.30 |
| | STAPLS7164656191000001 | 10/20/2016 | $301.96 |
| | CAROLINA FLAG AND BANNER | 10/25/2016 | $181.20 |
| | LOWES #02464 | 10/25/2016 | $12.94 |
| | LOWES #00661 | 10/25/2016 | $45.07 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,275.24** |
| **JESSICA GALVIN** | IN SHRED 360 | 10/14/2016 | $30.00 |
| | IN PAUL M GARTON INC | 10/14/2016 | $182.00 |
| | IN PAUL M GARTON INC | 10/14/2016 | $218.00 |
| | IN SHRED 360 | 10/14/2016 | $15.00 |
| | STAPLES DIRECT | 10/22/2016 | $212.61 |
| | ALL AMERICAN AWARDS INC | 10/28/2016 | $13.02 |
| | | | **$670.63** |
| **JO ANN ALSTON** | STAPLS7163738593000001 | 10/04/2016 | $484.13 |
| | EAGLE TM | 10/21/2016 | $79.00 |
| | STAPLS7165106602000002 | 10/28/2016 | $25.48 |
| | | | **$588.61** |
| **JOHN E ALLEGOOD** | RESTROOM STRATEGIC REST | 09/30/2016 | $965.00 |
| | MOLUFS SUPPLY INC | 10/03/2016 | $1,303.15 |
| | WW GRAINGER | 10/04/2016 | $437.97 |
| | FERGUSON ENT #23 | 10/10/2016 | $19.57 |
| | LOWES #00655 | 10/10/2016 | $20.18 |
| | WW GRAINGER | 10/10/2016 | $437.97 |
| | NORTHERN TOOL EQUIP | 10/10/2016 | $417.65 |
| | WW GRAINGER | 10/12/2016 | $797.80 |
| | WW GRAINGER | 10/12/2016 | $176.74 |
| | WW GRAINGER | 10/12/2016 | $62.50 |
| | WW GRAINGER | 10/13/2016 | $176.74 |
| | LOWES #00661 | 10/18/2016 | $28.81 |
| | LOWES #00661 | 10/19/2016 | $20.05 |
| | LOWES #00661 | 10/20/2016 | $73.18 |
| | CHARLESTON WINNELSON C | 10/18/2016 | $24.15 |
| | FERGUSON ENT #23 | 10/21/2016 | $143.03 |
| | LOWES #00661 | 10/21/2016 | $310.13 |
| | WW GRAINGER | 10/24/2016 | $317.25 |
| | LOWES #00661 | 10/24/2016 | $47.48 |
| | RESTROOM STRATEGIC REST | 10/25/2016 | $427.00 |
| | LOWES #00661 | 10/26/2016 | $103.03 |
| | FERGUSON ENT #23 | 10/27/2016 | $68.86 |
| | HD SUPPLY WATERWORKS 210 | 10/27/2016 | $135.88 |
| | ZORO TOOLS INC | 10/29/2016 | $67.26 |
| | | | **$6,581.38** |
| **JOHN GEDNEY** | SCCE | 10/05/2016 | $295.00 |
| | COMPLIANCE CERTIFICATION | 10/06/2016 | $100.00 |
| | | | **$395.00** |
| **JOHN VOGES** | WW GRAINGER | 10/12/2016 | $211.56 |
| | C & C BOILER SALES &SVC | 10/18/2016 | $178.17 |
| | BLANCHARD MACHINERY | 10/27/2016 | $384.47 |
| | MECKLENBURG VALVE SOURCE | 10/28/2016 | $602.80 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,377.00** |
| **JOSEPH C SINGLETON** | MANER BUILDERS SUPPLY 3 | 10/11/2016 | $145.32 |
| | MELCER TILE | 10/11/2016 | $20.04 |
| | ABC SUPPLY 0054 | 10/14/2016 | $883.56 |
| | ALSIDE SUPPLY #404 | 10/18/2016 | $37.49 |
| | | | **$1,086.41** |
| **JOSHUA DAVIS** | NACAS | 10/17/2016 | $795.00 |
| | | | **$795.00** |
| **JOYCE TAYLOR** | MUSC UNIVERSITY PRESS | 10/03/2016 | $187.70 |
| | | | **$187.70** |
| **JUAN SANTIAGO** | LOWES #00497 | 10/04/2016 | $146.38 |
| | BLUECOSMO SATELLITE | 10/05/2016 | $495.00 |
| | LOWES #00497 | 10/10/2016 | $657.50 |
| | LOWES #00661 | 10/12/2016 | $73.85 |
| | LOWES #00661 | 10/12/2016 | $21.66 |
| | LOWES #02948 | 10/12/2016 | $29.75 |
| | | | **$1,424.14** |
| **JUSTIN PALMER** | Amazon.com | 10/02/2016 | $24.85 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $20.99 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $12.00 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $37.49 |
| | Amazon.com | 10/24/2016 | $46.64 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $4.27 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $56.13 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $43.24 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $34.94 |
| | | | **$280.55** |
| **KELLEY KINNEY** | STAPLS7164495275000002 | 10/18/2016 | $8.59 |
| | STAPLS7164495275000001 | 10/18/2016 | $158.76 |
| | STAPLS7164495275001001 | 10/18/2016 | $4.36 |
| | STAPLS7164495275000003 | 10/20/2016 | $8.56 |
| | MUSC UNIVERSITY PRESS | 10/21/2016 | $240.00 |
| | MUSC UNIVERSITY PRESS | 10/27/2016 | $299.00 |
| | | | **$719.27** |
| **KENNETH SCHIFFBAUER** | DIGITALBUYER.COM | 10/12/2016 | $2,343.00 |
| | | | **$2,343.00** |
| **KEVIN BOWER** | AMAZON MKTPLACE PMTS | 10/28/2016 | $112.90 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $248.47 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $1,296.95 |
| | | | **$1,658.32** |
| **KIMBERLY BLACK** | LINKEDIN-296 8187124 | 10/01/2016 | $4.26 |
| | FACEBK K8SYEA6H72 | 10/03/2016 | $3.96 |
| | FACEBK J8SYEA6H72 | 10/03/2016 | $21.68 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY BLACK | FACEBK EFDHZ9EH72 | 10/04/2016 | $3.01 |
| | FACEBK DFDHZ9EH72 | 10/04/2016 | $47.72 |
| | FACEBK 66UUZ9AJ72 | 10/10/2016 | $245.21 |
| | FACEBK 76UUZ9AJ72 | 10/10/2016 | $4.95 |
| | ETS MAJOR FIELD TESTS | 10/13/2016 | $600.00 |
| | MAILCHIMP | 10/19/2016 | $42.50 |
| | FACEBK 8GRPY9NH72 | 10/21/2016 | $495.36 |
| | FACEBK 9GRPY9NH72 | 10/21/2016 | $4.86 |
| | FAIRFIELD INN & SUITES | 10/22/2016 | $152.06 |
| | FAIRFIELD INN & SUITES | 10/22/2016 | $152.06 |
| | FAIRFIELD INN & SUITES | 10/22/2016 | $152.06 |
| | FAIRFIELD INN & SUITES | 10/22/2016 | $152.06 |
| | BEST NAME BADGES | 10/26/2016 | $80.51 |
| | AGENT FEE 8900689586211 | 10/28/2016 | $40.00 |
| | DELTA AIR 0067831014999 | 10/28/2016 | $193.20 |
| | AGENT FEE 8900689586207 | 10/28/2016 | $40.00 |
| | DELTA AIR 0067831014997 | 10/28/2016 | $193.20 |
| | DELTA AIR 0067831014992 | 10/28/2016 | $193.20 |
| | DELTA AIR 0067831014996 | 10/28/2016 | $193.20 |
| | AGENT FEE 8900689586208 | 10/28/2016 | $40.00 |
| | AGENT FEE 8900689586212 | 10/28/2016 | $40.00 |
| | DELTA AIR 0067831014993 | 10/28/2016 | $193.20 |
| | DELTA AIR 0067831014994 | 10/28/2016 | $193.20 |
| | DELTA AIR 0067831014995 | 10/28/2016 | $193.20 |
| | AGENT FEE 8900689586214 | 10/28/2016 | $40.00 |
| | AGENT FEE 8900689586206 | 10/28/2016 | $40.00 |
| | AGENT FEE 8900689586210 | 10/28/2016 | $40.00 |
| | | | **$3,794.66** |
| KRISTAN DAHL | DOMINO'S 5659 | 10/01/2016 | $80.13 |
| | DELL SALES & SERVICE | 10/06/2016 | $771.39 |
| | STAPLS7163816283000001 | 10/05/2016 | $259.29 |
| | FRAMETASTIC | 10/12/2016 | $33.64 |
| | IN RSN PROMOTIONALS | 10/13/2016 | $1,161.00 |
| | CHARLESTON ENGRAVERS INC | 10/12/2016 | $10.00 |
| | STAPLS7164414673000001 | 10/15/2016 | $148.20 |
| | TEXAS MEASUREMENTS INC | 10/17/2016 | $231.24 |
| | MUSC UNIVERSITY PRESS | 10/18/2016 | $275.00 |
| | SOCIETY OF WOMEN ENGIN | 10/19/2016 | $140.00 |
| | SOCIETY OF WOMEN ENGIN | 10/19/2016 | $140.00 |
| | SOCIETY OF WOMEN ENGIN | 10/19/2016 | $140.00 |
| | MUSC UNIVERSITY PRESS | 10/18/2016 | $440.00 |
| | SOCIETY OF WOMEN ENGIN | 10/19/2016 | $140.00 |
| | SOCIETY OF WOMEN ENGIN | 10/19/2016 | $140.00 |
| | AMER SOC CIVIL ENGINEERS | 10/18/2016 | $345.00 |
| | SAFETY KLEEN SYSTEMS BRAN | 10/21/2016 | $1,312.15 |
| | STAPLS7164414673000002 | 10/25/2016 | $9.35 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KRISTAN DAHL | CHARLESTON ENGRAVERS INC | 10/25/2016 | $49.37 |
| | DOMINO'S 5659 | 10/29/2016 | $80.13 |
| | | | **$5,905.89** |
| LARRY G DANIEL | AACTE | 10/14/2016 | $900.00 |
| | AACTE | 10/19/2016 | $450.00 |
| | | | **$1,350.00** |
| LAURAIE ZEALY | FASTSIGNS 230201 | 10/04/2016 | $1,043.56 |
| | FLINN SCIENTIFIC, I | 10/04/2016 | $2,084.95 |
| | STAPLS7164505771000001 | 10/18/2016 | $292.99 |
| | STAPLS7164921787000001 | 10/25/2016 | $75.96 |
| | FRANCIS MARION HOTEL | 10/28/2016 | $2,000.00 |
| | FRANCIS MARION HOTEL | 10/28/2016 | $2,000.00 |
| | | | **$7,497.46** |
| LAUREN MERRIKEN | COASTAL BURGLAR ALARM COM | 10/03/2016 | $497.00 |
| | SPIRIT COMMUNICATIONS EB | 10/18/2016 | $6.07 |
| | STAPLS7164998527000001 | 10/28/2016 | $192.02 |
| | | | **$695.09** |
| LINDA W GODSEY | KRISTEN UNIFORMS & LINEN | 09/30/2016 | $219.08 |
| | STAPLS7164437818000001 | 10/15/2016 | $140.84 |
| | RKO TOTAL GRAPHICS | 10/27/2016 | $10.00 |
| | TMS BOBBIE WEINER ENTE | 10/27/2016 | $153.75 |
| | | | **$523.67** |
| LORI HEDSTROM | LOWES #00661 | 10/04/2016 | $55.77 |
| | INDIANA TICKET CO INC | 10/12/2016 | $504.32 |
| | WALGREENS #6075 | 10/13/2016 | $3.15 |
| | WALGREENS #6075 | 10/23/2016 | $7.55 |
| | THE HOME DEPOT #1118 | 10/20/2016 | $8.10 |
| | LOWES #00661 | 10/27/2016 | $10.81 |
| | | | **$589.70** |
| LYNN CLARK | STAPLS7163576772000001 | 09/30/2016 | $512.78 |
| | OXFORD UNIVERSITY PRESS | 09/30/2016 | $81.60 |
| | TFS FISHER SCI CHI | 10/01/2016 | $46.06 |
| | QIAGEN INC | 10/03/2016 | $376.28 |
| | WWW.GLOBESCIENTIFIC.CO | 10/03/2016 | $111.92 |
| | USA SCIENTIFIC, INC. | 10/04/2016 | $40.14 |
| | LIFETECH 33878534 | 10/05/2016 | $53.98 |
| | LIFETECH 33878534 | 10/06/2016 | $24.22 |
| | INTEGRATED DNA TECH | 10/07/2016 | $75.97 |
| | TFS FISHER SCI ATL | 10/07/2016 | $156.43 |
| | AIRGAS SOUTH | 10/12/2016 | $7.81 |
| | OXFORD BIOMEDICAL RES | 10/13/2016 | $780.00 |
| | Amazon.com | 10/19/2016 | $160.26 |
| | EDVOTEK | 10/19/2016 | $118.21 |
| | TFS FISHER SCI ATL | 10/22/2016 | $129.74 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNN CLARK | BIO RAD LABORATORIES | 10/23/2016 | $227.31 |
| | CAROLINA BIOLOGIC SUPPLY | 10/26/2016 | $43.21 |
| | TFS FISHER SCI ATL | 10/26/2016 | $85.69 |
| | TFS FISHER SCI ATL | 10/27/2016 | $187.71 |
| | | | **$3,219.32** |
| LYNN MEADOR | PING INC | 10/01/2016 | $297.29 |
| | IN SCORECAST | 09/30/2016 | $329.00 |
| | RIDDELL ALL AMERICAN | 09/30/2016 | $1,266.78 |
| | STAPLS7163542117000002 | 09/30/2016 | $169.38 |
| | FACEBK YSDA8A6BC2 | 09/30/2016 | $249.65 |
| | ATHLETIC RECONDITIONING | 09/30/2016 | $808.55 |
| | IN SHRED 360 | 10/03/2016 | $30.00 |
| | SITEONE LANDSCAPE S | 10/04/2016 | $1,110.74 |
| | STAPLS7163732579000001 | 10/04/2016 | $68.75 |
| | AGRON INC | 10/07/2016 | $1,343.32 |
| | STAPLS7163542117000003 | 10/07/2016 | $211.56 |
| | STAPLS7164176762000001 | 10/12/2016 | $67.00 |
| | RIVALS.COM | 10/12/2016 | $99.95 |
| | RKO TOTAL GRAPHICS | 10/12/2016 | $138.88 |
| | PAYPAL NC MAT INC | 10/12/2016 | $125.00 |
| | AMERICAN VOLLEYBALL CO | 10/11/2016 | $355.00 |
| | RKO TOTAL GRAPHICS | 10/12/2016 | $434.00 |
| | RKO TOTAL GRAPHICS | 10/12/2016 | $434.00 |
| | SUNBELT RENTALS INC PCG | 10/12/2016 | $480.96 |
| | IN ACCESS PORTABLE TOILE | 10/12/2016 | $50.00 |
| | OUTER CIRCLE SPORTS LLC | 10/13/2016 | $1,379.25 |
| | STAPLS7164176762002001 | 10/13/2016 | $41.23 |
| | STAPLES 00108266 | 10/13/2016 | $45.87 |
| | STAPLS7164440942000001 | 10/15/2016 | $80.54 |
| | ALL AMERICAN AWARDS INC | 10/17/2016 | $34.18 |
| | GERAGHTY TENNIS | 10/18/2016 | $555.00 |
| | STAPLS7164672225000001 | 10/20/2016 | $221.27 |
| | NCAA | 10/22/2016 | $2,165.00 |
| | SPARROW & KENNEDY TRACTOR | 10/21/2016 | $800.97 |
| | NCAA | 10/22/2016 | $1,625.00 |
| | AGRON INC | 10/20/2016 | $1,226.15 |
| | SHERWIN WILLIAMS #2391 | 10/24/2016 | $210.00 |
| | FASTENAL COMPANY01 | 10/24/2016 | $116.89 |
| | PROFESSIONAL PRINT | 10/24/2016 | $265.83 |
| | STAPLS7164908630000001 | 10/25/2016 | $394.92 |
| | STAPLS7164908630000003 | 10/25/2016 | $173.56 |
| | PAYPAL BIG GAME | 10/25/2016 | $1,244.95 |
| | STAPLS7164931385000001 | 10/26/2016 | $70.76 |
| | SOLINCO LLC | 10/28/2016 | $1,096.00 |
| | INTEGRATED SPORTS SPECIAL | 10/28/2016 | $2,207.20 |
| | SMITH TURF & IRRIGATION L | 10/28/2016 | $1,602.55 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$23,626.93** |
| **MANDY ADAMS** | STAPLS7163560084000001 | 09/30/2016 | $424.91 |
| | TWCARENA/HORNETS/SWARM | 09/30/2016 | $121.34 |
| | SUN SOLUTIONS | 10/04/2016 | $1,651.37 |
| | JOHN WILEY & SONS LTD | 10/04/2016 | $230.00 |
| | PA ASSN FOR COLLEGE ADMIS | 10/04/2016 | $170.00 |
| | PA ASSN FOR COLLEGE ADMIS | 10/04/2016 | $45.00 |
| | EB COLLEGE AMP CAREER | 10/11/2016 | $275.29 |
| | MUSC UNIVERSITY PRESS | 10/12/2016 | $228.00 |
| | FEDEX 22073508 | 10/12/2016 | $94.00 |
| | DMI DELL BUS ONLINE | 10/14/2016 | $820.97 |
| | STAPLS7164493990000001 | 10/18/2016 | $49.80 |
| | STAPLS7164493990000003 | 10/18/2016 | $29.28 |
| | ULINE SHIP SUPPLIES | 10/20/2016 | $99.85 |
| | FEDEX 22162078 | 10/20/2016 | $28.34 |
| | STAPLES DIRECT | 10/21/2016 | $123.23 |
| | STAPLS7164740455000001 | 10/21/2016 | $95.04 |
| | DMI DELL BUS ONLINE | 10/27/2016 | $773.60 |
| | STAPLS7164961587000001 | 10/26/2016 | $150.54 |
| | | | **$5,410.56** |
| **MARGARET GANNON** | NATL CCL TEACHERS OF MATH | 10/02/2016 | $152.04 |
| | STAPLS7163552119000001 | 09/30/2016 | $67.68 |
| | STAPLS7163551704000001 | 09/30/2016 | $80.65 |
| | JETBLUE 2792160953840 | 10/04/2016 | $793.61 |
| | PAYPAL CCSC | 10/13/2016 | $25.00 |
| | PAYPAL CCSC | 10/13/2016 | $25.00 |
| | PAYPAL CARLS PLACE | 10/13/2016 | $152.20 |
| | PAYPAL CCSC | 10/13/2016 | $130.00 |
| | PAYPAL CCSC | 10/13/2016 | $25.00 |
| | PAYPAL CCSC | 10/13/2016 | $25.00 |
| | SOUTHEAST USA REGION | 10/14/2016 | $400.00 |
| | PAYPAL SCCOUNCILTE | 10/19/2016 | $26.00 |
| | STAPLS7164776532000001 | 10/21/2016 | $292.94 |
| | CITADEL BOOKSTR5220 | 10/24/2016 | $77.25 |
| | CITADEL BOOKSTR5220 | 10/24/2016 | $20.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $50.95 |
| | GEORGE PATTON ASSOCIAT | 10/29/2016 | $1,464.08 |
| | | | **$3,807.40** |
| **MARK CHRISTENBERRY** | OMAR FLOOR COVERING | 10/18/2016 | $478.09 |
| | | | **$478.09** |
| **MARY ADAMS** | AMAZON MKTPLACE PMTS | 10/04/2016 | $74.98 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $85.12 |
| | MUSC UNIVERSITY PRESS | 10/12/2016 | $38.91 |
| | STAPLES 00115832 | 10/11/2016 | $82.29 |
| | NASP | 10/25/2016 | $249.00 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$530.30** |
| **MARY ANN LAKES** | AMAZON MKTPLACE PMTS | 09/30/2016 | $33.88 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $10.48 |
| | STAPLS7163618942000002 | 10/01/2016 | $43.14 |
| | ISA | 09/30/2016 | $79.00 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $9.97 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $30.99 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $30.19 |
| | WP-JOURNEYMAN PICT | 09/30/2016 | $2,500.00 |
| | STAPLS7163618942000001 | 10/01/2016 | $588.05 |
| | AMAZON.COM AMZN.COM/BILL | 09/30/2016 | $13.33 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $36.49 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $44.83 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $18.99 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $14.36 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $16.99 |
| | MUSC UNIVERSITY PRESS | 10/03/2016 | $220.00 |
| | IN SHRED 360 | 10/03/2016 | $15.00 |
| | DEMCO INC | 10/03/2016 | $311.17 |
| | QUILL CORPORATION | 10/04/2016 | $577.42 |
| | MUSC UNIVERSITY PRESS | 10/04/2016 | $72.00 |
| | QUILL CORPORATION | 10/04/2016 | $425.55 |
| | QUILL CORPORATION | 10/04/2016 | $156.66 |
| | QUILL CORPORATION | 10/05/2016 | $425.55 |
| | QUILL CORPORATION | 10/06/2016 | $425.55 |
| | QUILL CORPORATION | 10/06/2016 | $435.18 |
| | MIDWEST LIBRARY SERVIC | 10/07/2016 | $447.04 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $11.99 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $6.99 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $150.00 |
| | Amazon.com | 10/13/2016 | $49.95 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $4.00 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $4.34 |
| | AMAZON.COM AMZN.COM/BILL | 10/14/2016 | $22.59 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $13.75 |
| | Amazon.com | 10/14/2016 | $12.10 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $21.06 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $16.31 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $4.00 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $82.96 |
| | STAPLS7164489405000001 | 10/18/2016 | $292.84 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $45.75 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $40.67 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $9.81 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $8.21 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $16.07 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY ANN LAKES | AMAZON MKTPLACE PMTS | 10/21/2016 | $17.13 |
| | SC.GOV | 10/20/2016 | $50.00 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $58.08 |
| | WWW.BL.UK R/T | 10/21/2016 | $40.11 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $30.18 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $9.53 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $10.61 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $23.94 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $399.66 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $28.69 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $12.39 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $66.44 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $12.15 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $4.01 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $6.68 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $14.97 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $6.77 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $5.37 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $4.34 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $6.65 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $16.78 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $25.66 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $4.00 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $24.95 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $7.34 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $5.35 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $4.34 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $5.99 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $15.75 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $4.49 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $4.34 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $4.34 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $12.19 |
| | Amazon.com | 10/26/2016 | $41.21 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $14.94 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $9.88 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $4.64 |
| | Amazon.com | 10/27/2016 | $99.76 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $8.18 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $19.65 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $4.36 |
| | CADMUS JOURNAL SERVICES | 10/27/2016 | $12.50 |
| | Amazon.com | 10/29/2016 | $16.19 |
| | Amazon.com | 10/28/2016 | $203.94 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $15.15 |
| | AMAZON.COM AMZN.COM/BILL | 10/28/2016 | $135.96 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$9,324.78** |
| **MARY CELESTE CONLON** | STERICYCLE | 09/30/2016 | $782.22 |
| | APPALACHIAN SPRINGS | 10/04/2016 | $43.89 |
| | MIDLANDS X RAY SALES | 10/06/2016 | $242.09 |
| | MERCK & CO INC ORDER MGM | 10/07/2016 | $78.52 |
| | AIRGAS SOUTH | 10/13/2016 | $3.91 |
| | MUSC UNIVERSITY PRESS | 10/17/2016 | $540.00 |
| | SC.GOV | 10/17/2016 | $338.52 |
| | IN COASTAL BIOMED | 10/18/2016 | $142.23 |
| | STAPLES DIRECT | 10/22/2016 | $93.29 |
| | APPALACHIAN SPRINGS | 10/24/2016 | $81.92 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $8.45 |
| | ALI ALIMED INC | 10/25/2016 | $147.48 |
| | | | **$2,502.52** |
| **MARY ELLEN HUDDLESTON** | NEXTGENGOLF, INC | 10/14/2016 | $576.54 |
| | STAPLES 00108266 | 10/15/2016 | $87.30 |
| | LOWES #01677 | 10/18/2016 | $1,538.06 |
| | LOWES #01677 | 10/17/2016 | $83.74 |
| | PAYPAL SERRS | 10/18/2016 | $112.50 |
| | PAYPAL SERRS | 10/18/2016 | $112.50 |
| | IN SIGNATURE LACROSSE | 10/18/2016 | $342.12 |
| | | | **$2,852.76** |
| **MARY GAME** | GTC CE | 09/30/2016 | $529.00 |
| | TTC - CONTINUING ED | 10/01/2016 | $299.00 |
| | | | **$828.00** |
| **MARY S MAGHAKIAN** | COASTAL BURGLAR ALARM COM | 10/03/2016 | $275.00 |
| | STAPLES DIRECT | 10/05/2016 | $172.55 |
| | STAPLES DIRECT | 10/20/2016 | $239.74 |
| | STAPLES DIRECT | 10/21/2016 | $17.35 |
| | DNH GODADDY.COM | 10/25/2016 | $40.34 |
| | | | **$744.98** |
| **MICHAEL DUNKERLEY** | SNYDER PARTY RENTAL INC | 10/20/2016 | $542.93 |
| | AGRI-B PLANTATION | 10/25/2016 | $659.41 |
| | | | **$1,202.34** |
| **MICHAEL E INGLE** | GARRETTS DISCOUNT GOLF CA | 09/30/2016 | $748.58 |
| | NAPA AUTO 0031503 | 09/29/2016 | $46.87 |
| | NAPA AUTO 0031503 | 10/03/2016 | $107.59 |
| | NAPA AUTO 0031503 | 10/12/2016 | $10.49 |
| | GOODYEAR FRASIER TIRE SER | 10/19/2016 | $130.09 |
| | GARRETTS DISCOUNT GOLF CA | 10/25/2016 | $379.75 |
| | WWW.B2BUV.COM | 10/25/2016 | $347.57 |
| | | | **$1,770.94** |
| **MICHAEL KREITMAN** | MOBILE MINI | 09/30/2016 | $309.09 |
| | LOWES #00539 | 10/18/2016 | $22.68 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL KREITMAN | AMAZON MKTPLACE PMTS | 10/19/2016 | $28.18 |
| | CAROLINA FLAG AND BANNER | 10/20/2016 | $107.25 |
| | LOWES #00539 | 10/22/2016 | $60.87 |
| | THE MOSQUITO AUTHORITY | 10/22/2016 | $200.00 |
| | LOWES #00539 | 10/26/2016 | $52.04 |
| | MOBILE MINI | 10/28/2016 | $309.09 |
| | PLUGS APPLIANCE CENTER | 10/27/2016 | $1,842.89 |
| | | | **$2,932.09** |
| MICHELLE H. BROWN | RKO TOTAL GRAPHICS | 10/03/2016 | $39.06 |
| | RKO TOTAL GRAPHICS | 10/20/2016 | $27.67 |
| | | | **$66.73** |
| NATHANIEL COLLETON | SPECTRUM PAINT #31 | 10/04/2016 | $56.31 |
| | | | **$56.31** |
| NED DISCOLA | LYON LIGHTING SOLUTIONS | 09/30/2016 | $972.70 |
| | JOHNSTONE SUPPLY N CHARL | 09/29/2016 | $240.13 |
| | LOWES #00661 | 10/03/2016 | $201.94 |
| | ECKCHARLESTON | 10/11/2016 | $334.36 |
| | ECKCHARLESTON | 10/11/2016 | $18.27 |
| | ECKCHARLESTON | 10/11/2016 | $141.08 |
| | SQ INDUSTRIAL LIGH | 10/25/2016 | $1,966.29 |
| | BATTERIES PLUS | 10/25/2016 | $287.95 |
| | BATTERIES PLUS | 10/27/2016 | $45.55 |
| | | | **$4,208.27** |
| OSWALDO NAVA | TRACTOR SUPPLY # 1349 | 10/11/2016 | $92.86 |
| | LOWES #00358 | 10/11/2016 | $188.89 |
| | THE HOME DEPOT #1120 | 10/11/2016 | $38.85 |
| | ZORO TOOLS INC | 10/12/2016 | $107.84 |
| | AUTOZONE #1004 | 10/14/2016 | $33.36 |
| | | | **$461.80** |
| PAGET TISDALE | FACEBK 4D4MHANYQ2 | 09/30/2016 | $4.38 |
| | CITADEL BOOKSTR5220 | 10/11/2016 | $170.79 |
| | PARTY CITY 0182 | 10/11/2016 | $27.44 |
| | OFFICE DEPOT #3357 | 10/12/2016 | $34.16 |
| | PARTY CITY 0182 | 10/12/2016 | $24.60 |
| | CAROLINA RENTAL CENTER IN | 10/17/2016 | $671.65 |
| | | | **$933.02** |
| PAIGE HUGHES | AMAZON MKTPLACE PMTS | 10/09/2016 | $74.98 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $33.22 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $34.31 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $17.45 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $45.99 |
| | UNITED 0162928294412 | 10/17/2016 | $39.00 |
| | UNITED 0162322046141 | 10/17/2016 | $231.20 |
| | UNITED 0162928294413 | 10/17/2016 | $45.00 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAIGE HUGHES | UNITED 0162322046142 | 10/17/2016 | $231.20 |
| | UNITED 0162928294415 | 10/17/2016 | $45.00 |
| | UNITED 0162928294414 | 10/17/2016 | $39.00 |
| | TRAVEL INSURANCE POLICY | 10/18/2016 | $40.26 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $12.70 |
| | Amazon.com | 10/24/2016 | $9.71 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $18.35 |
| | HOTEL ELDON | 10/26/2016 | $524.42 |
| | DELTA AIR 0062361203029 | 10/26/2016 | $174.70 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $8.95 |
| | | | **$1,625.44** |
| PATRICIA A LEE | PAYPAL WEBALON | 09/30/2016 | $7.50 |
| | OHIO PUBLISHING | 10/01/2016 | $216.78 |
| | FACEBK ZSVDHA2QV2 | 09/30/2016 | $433.47 |
| | FACEBK 2TVDHA2QV2 | 09/30/2016 | $4.17 |
| | MUSC UNIVERSITY PRESS | 10/03/2016 | $200.00 |
| | FACEBK 7UU2AANND2 | 10/04/2016 | $25.07 |
| | FACEBK ZNE87ANPD2 | 10/05/2016 | $50.72 |
| | NEWSPOWERONLINE.COM | 10/06/2016 | $160.00 |
| | FACEBK XTDVEAJPD2 | 10/13/2016 | $250.45 |
| | SQ WISER TIME PUBLISHING | 10/13/2016 | $195.00 |
| | STAPLES DIRECT | 10/14/2016 | $18.63 |
| | OHIO PUBLISHING | 10/15/2016 | $216.78 |
| | Dropbox Q35QN1B1NP89 | 10/14/2016 | $9.99 |
| | MUSC UNIVERSITY PRESS | 10/17/2016 | $138.00 |
| | CAMEL CITY POSTER PRODUCT | 10/19/2016 | $610.90 |
| | STAPLES DIRECT | 10/20/2016 | $43.39 |
| | MAILCHIMP | 10/23/2016 | $150.00 |
| | OHIO PUBLISHING | 10/26/2016 | $216.78 |
| | CITADEL BOOKSTR5220 | 10/25/2016 | $64.99 |
| | MUSC UNIVERSITY PRESS | 10/28/2016 | $186.00 |
| | MUSC UNIVERSITY PRESS | 10/28/2016 | $87.50 |
| | MUSC UNIVERSITY PRESS | 10/28/2016 | $250.00 |
| | MUSC UNIVERSITY PRESS | 10/28/2016 | $225.00 |
| | | | **$3,761.12** |
| PATRICIA BECKER | SHI INTERNATIONAL CORP | 09/29/2016 | $88.23 |
| | ABCMOUSE.COM | 10/03/2016 | $7.95 |
| | SHI INTERNATIONAL CORP | 09/30/2016 | $397.58 |
| | VUE ISC2 | 10/04/2016 | $599.00 |
| | CAMCOR, INC. | 10/20/2016 | $1,575.00 |
| | STAPLS7164615718000001 | 10/20/2016 | $355.96 |
| | | | **$3,023.72** |
| PATRICIA BERGMANN | CITADEL BOOKSTR5220 | 10/27/2016 | $77.25 |
| | | | **$77.25** |
| RANDALL ADAMS | AMERAPRODUCTS INC | 10/05/2016 | $2,307.48 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RANDALL ADAMS** | APPLIANCE PARTS PROS | 10/20/2016 | $26.56 |
| | | | **$2,334.04** |
| **RAUL MEADOWS** | LUMBER LIQUIDATORS 041 | 10/04/2016 | $337.65 |
| | SOUTHERN LUMBER & MILLW | 10/14/2016 | $50.47 |
| | LOWES #00661 | 10/14/2016 | $96.96 |
| | HUGHES LUMBER & BUILDI | 10/18/2016 | $143.65 |
| | SOUTHERN LUMBER & MILLW | 10/18/2016 | $85.99 |
| | ABC SUPPLY 0054 | 10/20/2016 | $38.52 |
| | ABC SUPPLY 0054 | 10/21/2016 | $189.88 |
| | LANSING BP CHAR | 10/26/2016 | $182.29 |
| | SOUTHERN LUMBER & MILLW | 10/26/2016 | $30.35 |
| | | | **$1,155.76** |
| **RICARDO GUTIERREZ** | THE/STUDIO | 10/12/2016 | $164.00 |
| | MARLOW WHITE UNIFORMS | 10/14/2016 | $36.25 |
| | WEINTRAUB BROTHERS CO | 10/20/2016 | $114.00 |
| | WEINTRAUB BROTHERS CO | 10/25/2016 | $130.00 |
| | JBSA-SAM AMCSS | 10/26/2016 | $99.00 |
| | JBSA-SAM AMCSS | 10/26/2016 | $5.24 |
| | JBSA-SAM AMCSS | 10/27/2016 | $27.95 |
| | JBSA-SAM AMCSS | 10/28/2016 | $5.09 |
| | MARLOW WHITE UNIFORMS | 10/28/2016 | $23.00 |
| | TWINHILL #8102 | 10/28/2016 | $176.99 |
| | | | **$781.52** |
| **ROBERT BENNETT** | STAPLES 00115832 | 09/30/2016 | $60.68 |
| | METALWORX INC | 10/17/2016 | $1,100.00 |
| | RKO TOTAL GRAPHICS | 10/19/2016 | $2,009.86 |
| | RKO TOTAL GRAPHICS | 10/19/2016 | $84.30 |
| | 10 PT 9 LLC | 10/20/2016 | $316.56 |
| | TAG UP | 10/21/2016 | $28.84 |
| | B&H PHOTO, 800-606-6969 | 10/26/2016 | $7.95 |
| | B&H PHOTO, 800-606-6969 | 10/27/2016 | $370.50 |
| | MILESPLIT.COM | 10/29/2016 | $48.00 |
| | FACEBK ZJR8WA2CC2 | 10/28/2016 | $500.04 |
| | | | **$4,526.73** |
| **ROBERT PICKERING JR** | NAFSA ASSOCIATION OF INTE | 10/11/2016 | $325.00 |
| | | | **$325.00** |
| **ROBERT RABB** | ASEE OPERATING | 10/11/2016 | $100.00 |
| | ASEE OPERATING | 10/11/2016 | $100.00 |
| | | | **$200.00** |
| **ROBERT SCOGIN** | SHERWIN WILLIAMS 702293 | 09/30/2016 | $296.86 |
| | SHERWIN WILLIAMS 702293 | 09/30/2016 | $182.59 |
| | SHERWIN WILLIAMS 702293 | 09/30/2016 | $33.46 |
| | SPECTRUM PAINT #31 | 10/12/2016 | $63.43 |
| | SPECTRUM PAINT #31 | 10/17/2016 | $36.99 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT SCOGIN | SHERWIN WILLIAMS #2293 | 10/17/2016 | $107.90 |
| | SHERWIN WILLIAMS 702293 | 10/20/2016 | $144.19 |
| | SPECTRUM PAINT #31 | 10/20/2016 | $13.18 |
| | SPECTRUM PAINT #31 | 10/21/2016 | $29.99 |
| | SHERWIN WILLIAMS 702293 | 10/27/2016 | $122.28 |
| | SHERWIN WILLIAMS 702293 | 10/28/2016 | $139.29 |
| | | | **$1,170.16** |
| RONALD JENKINS | HVAC USA | 10/03/2016 | $1,667.08 |
| | CAROLINA INDUSTRIAL SUPPL | 10/03/2016 | $1,039.64 |
| | CHARLESTON RUBBER & GASKE | 10/11/2016 | $94.93 |
| | JOHNSTONE SUPPLY N CHARL | 10/13/2016 | $334.41 |
| | JOHNSTONE SUPPLY N CHARL | 10/13/2016 | $1,651.10 |
| | JOHNSTONE SUPPLY N CHARL | 10/13/2016 | $76.49 |
| | FAULKNER HAYNES & ASSOC | 10/21/2016 | $92.23 |
| | JOHNSTONE SUPPLY N CHARL | 10/20/2016 | $484.27 |
| | JOHNSON CONTROLS SS | 10/24/2016 | $1,055.20 |
| | TRANE SUPPLY-115410 | 10/25/2016 | $93.06 |
| | | | **$6,588.41** |
| SALLY MCLEOD | PAYPAL GOOD COOKIE | 10/11/2016 | $328.00 |
| | PAYPAL GOOD COOKIE | 10/11/2016 | $328.00 |
| | CITADEL BOOKSTR5220 | 10/29/2016 | $11.26 |
| | | | **$667.26** |
| SARA ROTH | STAPLS7164323100000001 | 10/14/2016 | $106.56 |
| | STAPLS7164773316000001 | 10/21/2016 | $97.56 |
| | | | **$204.12** |
| SARAH ANDERSON | SPIRIT COMMUNICATIONS EB | 10/03/2016 | $31.46 |
| | STAPLS7164261546000002 | 10/13/2016 | $30.87 |
| | STAPLS7164261546000001 | 10/13/2016 | $626.19 |
| | MUSC UNIVERSITY PRESS | 10/18/2016 | $46.53 |
| | STAPLS7164597196000001 | 10/21/2016 | $86.79 |
| | | | **$821.84** |
| SARAH W FORREST | STAPLS7163829866000002 | 10/05/2016 | $268.03 |
| | STAPLS7163829866000001 | 10/05/2016 | $32.43 |
| | NATL ASSOC OF COLLEGE/UNI | 10/18/2016 | $210.00 |
| | INNOVATIONS GROUP INC | 10/20/2016 | $60.79 |
| | | | **$571.25** |
| SEAN GRIFFIN | AMERICAN SOCIETY OF CRIMI | 09/28/2016 | $450.00 |
| | PRECISION DATA PRODUCTS | 10/24/2016 | $60.33 |
| | STAPLS7164919710000001 | 10/25/2016 | $228.43 |
| | | | **$738.76** |
| SHAWN EDWARDS | INFOSOFT GROUP INC | 10/15/2016 | $5,875.00 |
| | FASTSIGNS 230201 | 10/21/2016 | $1,276.11 |
| | | | **$7,151.11** |
| STEVEN BARKER | MOORE MEDICAL LLC | 10/27/2016 | $252.43 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVEN BARKER** | DEA REGISTRATION | 10/27/2016 | $731.00 |
| | HENRY SCHEIN | 10/28/2016 | $129.87 |
| | HENRY SCHEIN | 10/28/2016 | $1,795.47 |
| | HENRY SCHEIN | 10/28/2016 | $143.22 |
| | | | **$3,051.99** |
| **SUE WILCOX** | TFS FISHERSCI ECOM ATL | 10/01/2016 | $206.95 |
| | ACE GLASS | 09/30/2016 | $218.53 |
| | TFS FISHERSCI ECOM ATL | 10/04/2016 | $27.74 |
| | TFS FISHERSCI ECOM ATL | 10/05/2016 | $175.51 |
| | PRAXAIR DISTRIBUTION I | 10/05/2016 | $32.28 |
| | AIRGAS SOUTH | 10/11/2016 | $883.97 |
| | AAC AND U | 10/12/2016 | $565.00 |
| | STAPLS7164496527000001 | 10/18/2016 | $67.02 |
| | CITADEL BOOKSTR5220 | 10/18/2016 | $38.63 |
| | SQ WISER TIME PUBLISHING | 10/19/2016 | $697.50 |
| | DIGGLE PUBLISHING | 10/21/2016 | $500.00 |
| | ACS REGIONAL MEETINGS | 10/20/2016 | $175.00 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $63.24 |
| | STAPLS7164811152000001 | 10/22/2016 | $86.04 |
| | DANIEL ISLAND PUBLISHING | 10/24/2016 | $804.00 |
| | ACS REGIONAL MEETINGS | 10/24/2016 | $5.00 |
| | ACS REGIONAL MEETINGS | 10/24/2016 | $5.00 |
| | ACS REGIONAL MEETINGS | 10/24/2016 | $5.00 |
| | STAPLES DIRECT | 10/26/2016 | $282.08 |
| | TFS FISHERSCI ECOM ATL | 10/26/2016 | $403.05 |
| | TFS FISHERSCI ECOM ATL | 10/27/2016 | $62.37 |
| | | | **$5,303.91** |
| **SUZANNE BUFANO** | STAPLS7164486750000001 | 10/18/2016 | $150.93 |
| | PESI INC | 10/19/2016 | $279.99 |
| | PAPERCLIP COMMUNICATIONS | 10/28/2016 | $389.00 |
| | | | **$819.92** |
| **TERESA LAUTERBACH** | STAPLS7163658421000001 | 10/01/2016 | $182.24 |
| | MUSC UNIVERSITY PRESS | 10/04/2016 | $38.91 |
| | DUNCAN PARNELL N CHARLE | 10/18/2016 | $75.95 |
| | ADOBE ACROPRO SUBS | 10/18/2016 | $14.99 |
| | STAPLS7164655666001001 | 10/20/2016 | $9.97 |
| | STAPLS7164655666000001 | 10/20/2016 | $65.06 |
| | STAPLS7165160061000001 | 10/28/2016 | $311.76 |
| | | | **$698.88** |
| **THOMAS C THOMPSON** | STAPLS7164969239000001 | 10/26/2016 | $260.39 |
| | STAPLS7164969239000003 | 10/26/2016 | $41.32 |
| | STAPLS7164969239000002 | 10/26/2016 | $5.41 |
| | | | **$307.12** |
| **THOMAS SHAFFER** | STAPLS7163624796000001 | 10/01/2016 | $277.10 |
| | ACT ACTIVE IPICO USD | 10/12/2016 | $469.66 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMAS SHAFFER** | STAPLS7164250539000001 | 10/13/2016 | $190.70 |
| | IN SHRED 360 | 10/13/2016 | $30.00 |
| | GOLF CARS OF CHARLESTON | 10/17/2016 | $17.00 |
| | AMERICAN SOLUTIONS4 BUS | 10/19/2016 | $202.00 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $64.22 |
| | STAPLS7164819466000001 | 10/22/2016 | $228.85 |
| | IN PALMETTO AWARDS | 10/24/2016 | $1,204.35 |
| | THE CHARLESTON COTTON EXC | 10/24/2016 | $912.03 |
| | GOLF CARS OF CHARLESTON | 10/24/2016 | $313.09 |
| | WAV Chs fun factory BDllc | 10/26/2016 | $379.75 |
| | JASON'S JUMP CASTLE'S | 10/27/2016 | $298.38 |
| | STAPLS7165122839000001 | 10/29/2016 | $122.33 |
| | | | **$4,709.46** |
| **TIFFANY SILVERMAN** | AMAZON MKTPLACE PMTS | 09/30/2016 | $54.12 |
| | | | **$54.12** |
| **TRACI SINGLETON** | MUSC UNIVERSITY PRESS | 10/12/2016 | $943.95 |
| | STAPLS7164445265000001 | 10/15/2016 | $282.49 |
| | | | **$1,226.44** |
| **TREVIS RICHARDSON** | WW GRAINGER | 10/17/2016 | $58.73 |
| | | | **$58.73** |
| **VIRGINIA ONEILL** | 4IMPRINT | 09/30/2016 | $430.06 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $34.01 |
| | BB FSU FOUNDATION | 10/07/2016 | $950.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/11/2016 | $433.99 |
| | ADVENTURE SIGHTSEE | 10/12/2016 | $495.00 |
| | HP PRODUCT SVC&RPR | 10/12/2016 | $532.74 |
| | ARAMARK CANTEEN 1 | 10/13/2016 | $16.58 |
| | STAPLES 00115832 | 10/13/2016 | $187.63 |
| | ACCUPRINT INC | 10/17/2016 | $128.03 |
| | ACCUPRINT INC | 10/17/2016 | $560.46 |
| | JASON'S DELI CHL # | 10/19/2016 | $659.91 |
| | JASON'S DELI CHL # | 10/19/2016 | $1,241.85 |
| | 4IMPRINT | 10/19/2016 | $1,142.08 |
| | JASON'S DELI CHL # | 10/27/2016 | $65.58 |
| | | | **$6,877.92** |
| **WILLIAM RAGLAND** | GALLS | 10/14/2016 | $123.18 |
| | | | **$123.18** |

## Total for CITADEL: $220,030.39

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **A M BENSON-BREMSETH** | WM SUPERCENTER #5318 | 10/04/2016 | $34.91 |
| | WAL-MART #0881 | 10/10/2016 | $22.34 |
| | PUBLIX #512 | 10/17/2016 | $13.95 |
| | PUBLIX #512 | 10/24/2016 | $8.43 |
| | PUBLIX #512 | 10/26/2016 | $12.13 |
| | | | **$91.76** |
| **ABE REED** | GAMESTOP #5464 | 09/30/2016 | $513.51 |
| | ACUSHNET COMPANY | 09/30/2016 | $1,623.46 |
| | ACT PROGRAMS | 10/01/2016 | $12.00 |
| | SCOUT SCOUT | 10/03/2016 | $119.95 |
| | SKLZ | 10/04/2016 | $75.29 |
| | Fusion Specialties | 10/04/2016 | $2,272.20 |
| | CLEMSON AUTO PARTS INC | 10/04/2016 | $256.76 |
| | Amazon.com | 10/05/2016 | $482.43 |
| | WAL-MART #4445 | 10/05/2016 | $65.86 |
| | SOLINCO LLC | 10/06/2016 | $950.00 |
| | APL APPLE ONLINE STORE | 10/07/2016 | $327.37 |
| | RULE BOSTON CAMERA | 10/07/2016 | $204.06 |
| | UBER US OCT07 OBP7S | 10/07/2016 | $22.80 |
| | APL APPLE ONLINE STORE | 10/07/2016 | $52.43 |
| | APL APPLE ONLINE STORE | 10/07/2016 | $52.43 |
| | WALGREENS #2330 | 10/07/2016 | $20.15 |
| | APL APPLE ONLINE STORE | 10/07/2016 | $327.37 |
| | APL APPLE ONLINE STORE | 10/07/2016 | $327.37 |
| | BABOLAT VS NORTH AMERICA | 10/10/2016 | $988.96 |
| | CARLS GOLFLAND SUPERSTR | 10/10/2016 | $64.98 |
| | SP BLAST MOTION | 10/10/2016 | $149.95 |
| | TRI-C CLUB SUPPLY INC | 10/11/2016 | $79.98 |
| | UBER US OCT07 ZHUK2 | 10/11/2016 | $31.70 |
| | NIKE.COM | 10/12/2016 | $267.50 |
| | PAPA JOHN'S #00345 | 10/12/2016 | $380.96 |
| | LOWES #03071 | 10/13/2016 | $85.56 |
| | Amazon.com | 10/13/2016 | $564.58 |
| | DOMINATE THE HARDWOOD | 10/12/2016 | $475.32 |
| | B&H PHOTO, 800-606-6969 | 10/13/2016 | $346.83 |
| | DOMINATE THE HARDWOOD | 10/12/2016 | $475.32 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $57.26 |
| | EYELINE GOLF TOOLS | 10/14/2016 | $83.89 |
| | WALMART.COM 8009666546 | 10/14/2016 | $32.25 |
| | WM SUPERCENTER #3222 | 10/16/2016 | $32.39 |
| | SLIPP-NOTT CORPORATION | 10/15/2016 | $382.84 |
| | WW GRAINGER | 10/17/2016 | $205.97 |
| | ULINE SHIP SUPPLIES | 10/18/2016 | $412.93 |
| | ULINE SHIP SUPPLIES | 10/18/2016 | $122.34 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $23.51 |
| | SLIPP-NOTT CORPORATION | 10/18/2016 | $346.56 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ABE REED** | AMAZON MKTPLACE PMTS | 10/19/2016 | $404.62 |
| | VARIZOOM | 10/19/2016 | $448.20 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $404.62 |
| | WSG WILSON SPTG GDS | 10/20/2016 | $1,729.46 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $310.00 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $476.92 |
| | WW GRAINGER | 10/24/2016 | $202.44 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $91.80 |
| | AMERICAN FOOTBALL COACHES | 10/25/2016 | $90.00 |
| | AMERICAN FOOTBALL COACHES | 10/25/2016 | $130.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $36.90 |
| | TRI-COUNTY ACE | 10/25/2016 | $27.78 |
| | AMERICAN FOOTBALL COACHES | 10/25/2016 | $90.00 |
| | AFCA | 10/25/2016 | $190.71 |
| | AFCA | 10/25/2016 | $190.71 |
| | BI-LO GROCERY #5539 | 10/27/2016 | $111.81 |
| | DIRECT SPORTS, INC | 10/27/2016 | $119.88 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $58.84 |
| | LIZARD SKINS | 10/28/2016 | $542.50 |
| | | | **$18,974.21** |
| **AHMAD KHALILIAN** | DILLON SUPPLY COMPANY | 10/12/2016 | $123.84 |
| | GEMPLER'S | 10/18/2016 | $121.83 |
| | DILLON SUPPLY COMPANY | 10/18/2016 | $255.96 |
| | AMAZON MKTPLACE PMTS | 10/31/2016 | $88.17 |
| | | | **$589.80** |
| **AKENDRA JACKSON** | WAL-MART #3367 | 10/28/2016 | $11.43 |
| | | | **$11.43** |
| **ALANA WEST** | BI-LO GROCERY #5285 | 10/03/2016 | $23.73 |
| | BI-LO GROCERY #5285 | 10/06/2016 | $11.33 |
| | PSA MARKETPLACE | 10/06/2016 | $36.00 |
| | PSA MARKETPLACE | 10/06/2016 | $301.00 |
| | BI-LO GROCERY #5285 | 10/10/2016 | $13.56 |
| | WAL-MART #0624 | 10/11/2016 | $29.66 |
| | WM SUPERCENTER #624 | 10/11/2016 | $17.86 |
| | ARMFIELD'S INC | 10/11/2016 | $2.41 |
| | FOOD LION #0073 | 10/15/2016 | $2.99 |
| | BI-LO GROCERY #5285 | 10/15/2016 | $9.77 |
| | BI-LO GROCERY #5285 | 10/17/2016 | $5.33 |
| | BI-LO GROCERY #5285 | 10/19/2016 | $6.00 |
| | BI-LO GROCERY #5285 | 10/19/2016 | $21.63 |
| | BI-LO GROCERY #5285 | 10/25/2016 | $6.00 |
| | BI-LO GROCERY #5285 | 10/25/2016 | $8.52 |
| | | | **$495.79** |
| **ALANNA WALDROP** | ADVANCE AUTO PARTS #5360 | 10/12/2016 | $35.81 |
| | TRI-COUNTY ACE | 10/12/2016 | $14.52 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$50.33** |
| **ALEX PRESTON BYRD** | LOWES #03071 | 10/04/2016 | $15.32 |
| | HARBOR FREIGHT TOOLS 645 | 10/07/2016 | $34.88 |
| | HARBOR FREIGHT TOOLS 645 | 10/17/2016 | $83.59 |
| | LOWES #03071 | 10/24/2016 | $153.03 |
| | | | **$286.82** |
| **ALEX T. CHOW** | TFS FISHERSCI ECOM ATL | 10/14/2016 | $287.33 |
| | ELECTRONIC`S ETC. | 10/18/2016 | $75.80 |
| | TFS FISHERSCI ECOM ATL | 10/18/2016 | $45.00 |
| | CDS ANALYTICAL LLC | 10/19/2016 | $534.63 |
| | TFS FISHERSCI ECOM ATL | 10/20/2016 | $152.87 |
| | AMERICAN GEOPHYSICAL UNI | 10/24/2016 | $255.00 |
| | KIVUTO SOLUTIONS LLC | 10/24/2016 | $113.90 |
| | PALMETTO ACE HOME CENTER | 10/25/2016 | $17.50 |
| | AMERICAN GEOPHYSICAL UNI | 10/25/2016 | $255.00 |
| | | | **$1,737.03** |
| **ALEXA TRIANTIS** | ACPA | 10/06/2016 | $175.00 |
| | Southeastern Association | 10/21/2016 | $215.00 |
| | WAL-MART #3222 | 10/25/2016 | $23.92 |
| | PUBLIX SUPERMARKETS #1379 | 10/27/2016 | $15.74 |
| | | | **$429.66** |
| **ALFRED B. CROUCH JR.** | NEWBERRY ELECTRIC COOPERA | 10/03/2016 | $13.91 |
| | KYOCERA DOCUMENT SOLUTION | 10/20/2016 | $97.68 |
| | ATT CONS PHONE PMT | 10/26/2016 | $153.33 |
| | | | **$264.92** |
| **ALICE C EVATT** | STAPLES 00111807 | 10/11/2016 | $31.46 |
| | | | **$31.46** |
| **ALICE E WINTER** | LOCKLAIR FARM & GARDEN | 10/03/2016 | $29.75 |
| | CU PSA SHOPPING MALL | 10/04/2016 | $1,540.00 |
| | US FIRST | 10/20/2016 | $225.00 |
| | WAL-MART #4420 | 10/27/2016 | $24.41 |
| | | | **$1,819.16** |
| **ALLISON ODELL JONES** | AMAZON MKTPLACE PMTS | 10/01/2016 | $7.99 |
| | DOLLAR TREE | 09/30/2016 | $13.91 |
| | Amazon.com | 10/01/2016 | $22.32 |
| | TRI-COUNTY ACE | 10/03/2016 | $4.76 |
| | WAL-MART #3222 | 10/03/2016 | $4.78 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $12.97 |
| | AMAZON.COM AMZN.COM/BILL | 10/27/2016 | $8.71 |
| | | | **$75.44** |
| **ALMA L HARRIS** | SCHOFIELD HARDWARE | 10/14/2016 | $84.87 |
| | COLUMBIA LADY ST GARAGE | 10/17/2016 | $2.00 |
| | STAPLES DIRECT | 10/20/2016 | $63.68 |
| | SCHOFIELD HARDWARE | 10/26/2016 | $113.37 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$263.92** |
| **ALTA MAE MARVIN** | WM SUPERCENTER #1358 | 10/05/2016 | $164.35 |
| | STAPLES DIRECT | 10/12/2016 | $55.90 |
| | USPS 45914024808233868 | 10/17/2016 | $6.45 |
| | OTC BRANDS, INC. | 10/20/2016 | $21.59 |
| | CU SUSTAINABLE AG PROG | 10/20/2016 | $15.00 |
| | RIVER CITY SUPPLY LLC | 10/24/2016 | $162.72 |
| | BI-LO GROCERY #5707 | 10/25/2016 | $29.34 |
| | SC FRSTRY COM TYLR | 10/27/2016 | $145.00 |
| | | | **$600.35** |
| **ALTHEIA L RICHARDSON** | WAL-MART #3222 | 10/02/2016 | $31.76 |
| | Amazon.com | 10/02/2016 | $187.70 |
| | SOUTHERN ASSOC OF COLLEGE | 09/30/2016 | $180.00 |
| | SOUTHERN ASSOC OF COLLEGE | 10/05/2016 | $315.00 |
| | AMERICAN AIR0017868024983 | 10/05/2016 | $253.70 |
| | WALMART.COM | 10/10/2016 | $106.14 |
| | SOUTHERN ASSOC OF COLLEGE | 10/10/2016 | $375.00 |
| | STICKERSBANNERS | 10/12/2016 | $348.99 |
| | NASPA-AUTHORIZE.NET | 10/11/2016 | $75.00 |
| | PARTY CITY | 10/12/2016 | $34.20 |
| | OTC BRANDS, INC. | 10/12/2016 | $118.75 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $16.10 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $61.48 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $33.54 |
| | MICHAELS STORES 1585 | 10/16/2016 | $259.13 |
| | NOCHE DE GALA | 10/14/2016 | $15.00 |
| | MICHAELS.COM | 10/15/2016 | $272.53 |
| | CLEMSON-UNIV-BOOKS #4900 | 10/17/2016 | $80.79 |
| | NOCHE DE GALA | 10/19/2016 | $50.00 |
| | ASSOCIATION FOR STUDENT C | 10/19/2016 | $45.00 |
| | ASSOCIATION FOR STUDENT C | 10/19/2016 | $240.00 |
| | NASPA-EXPERIENT | 10/24/2016 | $450.00 |
| | BUTTON BUTTON BUTTONS | 10/28/2016 | $58.49 |
| | | | **$3,608.30** |
| **AMANDA HAYS** | LOWES #00469 | 09/29/2016 | $133.51 |
| | BC.BASECAMP 2947143 | 10/05/2016 | $20.00 |
| | WALGREENS #11769 | 10/09/2016 | $27.22 |
| | OFFICE DEPOT #379 | 10/08/2016 | $209.70 |
| | | | **$390.43** |
| **AMANDA JOHNSON** | WAL-MART #3222 | 10/11/2016 | $15.84 |
| | WAL-MART #3191 | 10/12/2016 | $18.87 |
| | | | **$34.71** |
| **AMANDA L. POWELL** | CLEMSON COMPUTER ST | 10/26/2016 | $26.70 |
| | | | **$26.70** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMANDA MCNULTY** | DUPLICATING PRODUCTS INC | 10/17/2016 | $54.00 |
| | IN RALPH'S TROPHY SHOP | 10/17/2016 | $22.26 |
| | PSA MARKETPLACE | 10/19/2016 | $110.00 |
| | PIGGLY WIGGLY 91 | 10/27/2016 | $44.04 |
| | Mill Creek Greenhouses | 10/26/2016 | $157.68 |
| | VALLEY BEVERAGE SOLUTIONS | 10/28/2016 | $139.86 |
| | | | **$527.84** |
| **AMANDA MENEFEE** | FEDEX 442276967 | 10/03/2016 | $4.80 |
| | ULINE SHIP SUPPLIES | 10/05/2016 | $57.54 |
| | AVNGATE MOVAVI.COM | 10/03/2016 | $34.98 |
| | FFTA | 10/05/2016 | $300.00 |
| | WOOLYTOWNPENNANT.COM | 10/04/2016 | $589.01 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $8.39 |
| | Amazon.com | 10/07/2016 | $18.64 |
| | AMERICAN AIR0012395416444 | 10/07/2016 | $201.70 |
| | CLEMSON-UNIV-BOOKS #4900 | 10/10/2016 | $80.79 |
| | SNAPCHAT INCGEOFILTER | 10/12/2016 | $54.95 |
| | AGAS MFG GROUP | 10/11/2016 | $289.72 |
| | WALMART.COM 8009666546 | 10/12/2016 | $67.45 |
| | USADATA. INC. | 10/12/2016 | $57.78 |
| | OAK HALL CAP & GOWN | 10/13/2016 | $915.95 |
| | GALT HOUSE HOTEL | 10/12/2016 | $658.14 |
| | USADATA. INC. | 10/12/2016 | $60.25 |
| | GALT HOUSE HOTEL | 10/12/2016 | $553.68 |
| | GALT HOUSE HOTEL | 10/12/2016 | $694.14 |
| | GALT HOUSE HOTEL | 10/12/2016 | $694.14 |
| | BETTER OFFICE SUPPLY SOLU | 10/16/2016 | $736.44 |
| | CONFERENCE AND CONT ED | 10/17/2016 | $150.00 |
| | PRINTING INDUSTRIES OF | 10/18/2016 | $125.00 |
| | THE TRANSFORM GROUP | 10/19/2016 | $327.46 |
| | ENTERPRISE RENT-A-CAR | 10/25/2016 | $84.00 |
| | ENTERPRISE RENT-A-CAR | 10/25/2016 | $84.00 |
| | OAK HALL CAP & GOWN | 10/26/2016 | $35.99 |
| | ENTERPRISE RENT-A-CAR | 10/27/2016 | $542.08 |
| | ENTERPRISE RENT-A-CAR | 10/27/2016 | $269.65 |
| | | | **$7,696.67** |
| **AMBER J. LANGE** | EZTEXTING COM | 10/28/2016 | $49.00 |
| | | | **$49.00** |
| **AMBER STARNES** | CU PSA SHOPPING MALL | 09/30/2016 | $56.00 |
| | USPS 45160009432337735 | 09/30/2016 | $6.80 |
| | TRACTOR SUPPLY #1278 | 10/05/2016 | $288.89 |
| | CU PSA SHOPPING MALL | 10/04/2016 | $21.00 |
| | PSA MARKETPLACE | 10/06/2016 | $14.00 |
| | KELLY REGISTRATION SYSTE | 10/07/2016 | $10.00 |
| | LAMB'S PRODUCE & PLANT | 10/10/2016 | $105.80 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMBER STARNES** | WAL-MART #1135 | 10/11/2016 | $56.47 |
| | SANDHILL TELEPHONE COOP | 10/12/2016 | $133.75 |
| | ACADEMY SPORTS #196 | 10/14/2016 | $172.76 |
| | SSC - FLORENCE SER | 10/14/2016 | $96.00 |
| | PSA MARKETPLACE | 10/17/2016 | $56.00 |
| | USPS 45160009432337735 | 10/18/2016 | $34.00 |
| | PSA MARKETPLACE | 10/18/2016 | $7.00 |
| | ACADEMY.COM | 10/19/2016 | $86.38 |
| | COLUMBIA SPORTSWEAR 411 | 10/20/2016 | $928.68 |
| | PIGGLY WIGGLY 39 | 10/25/2016 | $7.68 |
| | DOLLAR-GENERAL #1165 | 10/25/2016 | $7.02 |
| | COLUMBIA SPORTSWEAR 411 | 10/27/2016 | $345.51 |
| | | | **$2,433.74** |
| **AMELIA PETTISS** | NABITA | 10/06/2016 | $1,199.00 |
| | NASPA-EXPERIENT | 10/10/2016 | $450.00 |
| | Ryder Engraving Inc | 10/17/2016 | $148.50 |
| | NABITA | 10/19/2016 | $509.00 |
| | NABITA | 10/19/2016 | $509.00 |
| | NABITA | 10/19/2016 | $1,080.00 |
| | NABITA | 10/19/2016 | $1,579.00 |
| | NABITA | 10/19/2016 | $509.00 |
| | RAMADA PLAZA | 10/27/2016 | $2,000.00 |
| | | | **$7,983.50** |
| **AMY ANDERSON** | BRINE SHRIMP DIRECT | 10/03/2016 | $130.85 |
| | INTEGRATED DNA TECH | 10/10/2016 | $57.94 |
| | MAR COR PURIFICATION INC. | 10/12/2016 | $161.04 |
| | | | **$349.83** |
| **AMY GAMBLE** | ACPA | 10/01/2016 | $100.00 |
| | ACPA | 10/01/2016 | $15.00 |
| | NASPA-SKIPJACK | 10/07/2016 | $980.00 |
| | PARTY CITY #294 | 10/27/2016 | $19.20 |
| | | | **$1,114.20** |
| **AMY L DABBS** | PAYPAL THOMASBAILE | 10/01/2016 | $123.75 |
| | BAKER BUICK GMC CADILLAC | 10/24/2016 | $163.93 |
| | MOUNTAIN CREST GARDENS | 10/28/2016 | $84.30 |
| | | | **$371.98** |
| **AMY LAWTON RAUH** | WPCHRG.COM | 10/03/2016 | $99.00 |
| | FEDEX 22000644 | 10/08/2016 | $11.83 |
| | | | **$110.83** |
| **AMY MATTHEWS** | URBAN LAND INSTITUTE | 10/04/2016 | $860.00 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $381.60 |
| | CARSONS NUT BOLT AND TOOL | 10/19/2016 | $685.29 |
| | THE UPS STORE 3497 | 10/21/2016 | $452.46 |
| | ICSC | 10/25/2016 | $50.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY MATTHEWS | ICSC | 10/25/2016 | $50.00 |
| | ICSC | 10/25/2016 | $50.00 |
| | ICSC | 10/25/2016 | $50.00 |
| | ICSC | 10/25/2016 | $50.00 |
| | ICSC | 10/25/2016 | $50.00 |
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| | ICSC | 10/25/2016 | $50.00 |
| | ICSC | 10/25/2016 | $50.00 |
| | ICSC | 10/25/2016 | $50.00 |
| | ICSC | 10/25/2016 | $50.00 |
| | THE FAIRMONT HOTEL DALLAS | 10/28/2016 | $963.56 |
| | THE FAIRMONT HOTEL DALLAS | 10/28/2016 | $6.00 |
| | THE FAIRMONT HOTEL DALLAS | 10/28/2016 | $963.56 |
| | PREMIER TRANSPORTATION | 10/28/2016 | $531.00 |
| | THE FAIRMONT HOTEL DALLAS | 10/28/2016 | $963.56 |
| | THE FAIRMONT HOTEL DALLAS | 10/28/2016 | $963.56 |
| | THE FAIRMONT HOTEL DALLAS | 10/28/2016 | $963.56 |
| | THE FAIRMONT HOTEL DALLAS | 10/28/2016 | $963.56 |
| | THE FAIRMONT HOTEL DALLAS | 10/28/2016 | $963.56 |
| | THE FAIRMONT HOTEL DALLAS | 10/28/2016 | $963.56 |
| | THE FAIRMONT HOTEL DALLAS | 10/28/2016 | $963.56 |
| | THE FAIRMONT HOTEL DALLAS | 10/28/2016 | $963.56 |
| | THE FAIRMONT HOTEL DALLAS | 10/28/2016 | $963.56 |
| | THE FAIRMONT HOTEL DALLAS | 10/28/2016 | $963.56 |
| | THE FAIRMONT HOTEL DALLAS | 10/28/2016 | $963.56 |
| | THE FAIRMONT HOTEL DALLAS | 10/28/2016 | $963.56 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY MATTHEWS | THE FAIRMONT HOTEL DALLAS | 10/28/2016 | $963.56 |
| | PREMIER TRANSPORTATION | 10/28/2016 | $699.00 |
| | THE FAIRMONT HOTEL DALLAS | 10/28/2016 | $37.22 |
| | THE FAIRMONT HOTEL DALLAS | 10/28/2016 | $963.56 |
| | PREMIER TRANSPORTATION | 10/28/2016 | $531.00 |
| | | | **$22,064.09** |
| AMY SCARONI | CHARLESTON CO EXT SERV | 10/18/2016 | $40.00 |
| | THE UPS STORE #3069 | 10/27/2016 | $33.38 |
| | FEDEX 784438598959 | 10/29/2016 | $49.50 |
| | | | **$122.88** |
| ANDREJ IVANCO | AMAZON MKTPLACE PMTS | 10/04/2016 | $35.99 |
| | PHOTODON | 10/03/2016 | $195.66 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $10.49 |
| | AMAZON.COM AMZN.COM/BILL | 10/11/2016 | $26.47 |
| | Amazon.com | 10/12/2016 | $52.99 |
| | KIVUTO SOLUTIONS LLC | 10/19/2016 | $108.95 |
| | | | **$430.55** |
| ANDREW G. TENNYSON | WAVEFUNCTION INC INTERNET | 10/19/2016 | $1,200.00 |
| | | | **$1,200.00** |
| ANDREW WARNER | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $13.97 |
| | CU PSA SHOPPING MALL | 09/29/2016 | $357.00 |
| | PIGGLY WIGGLY #186 | 09/30/2016 | $109.23 |
| | POLKS MUFFLER AND BRAKE | 10/12/2016 | $48.85 |
| | WESTERN AUTO | 10/11/2016 | $8.05 |
| | POLKS MUFFLER AND BRAKE | 10/12/2016 | $44.80 |
| | USPS 45378006635336858 | 10/13/2016 | $6.80 |
| | WM SUPERCENTER #795 | 10/19/2016 | $25.08 |
| | PSA MARKETPLACE | 10/19/2016 | $49.00 |
| | DOLLAR-GENERAL #6140 | 10/21/2016 | $75.40 |
| | BI-LO GROCERY #5712 | 10/21/2016 | $28.04 |
| | WALTERBORO FORD | 10/24/2016 | $49.82 |
| | CENTURYLINK/SPEEDPAY | 10/27/2016 | $163.98 |
| | | | **$980.02** |
| ANDY T. DUNCAN | JONES CHEVROLET CO. INC | 10/03/2016 | $507.64 |
| | WM SUPERCENTER #511 | 10/26/2016 | $86.01 |
| | | | **$593.65** |
| ANGELA FRASER | STK SHUTTERSTOCK, INC. | 10/20/2016 | $199.00 |
| | | | **$199.00** |
| ANGELA MORGAN | AMERICAN AIR0017866531009 | 09/29/2016 | $459.70 |
| | BETTER OFFICE SUPPLY SOLU | 09/29/2016 | $160.50 |
| | AMERICAN AIR0017866518886 | 09/29/2016 | $429.70 |
| | HOTELS.COM132983698568 | 10/04/2016 | $154.85 |
| | HOTELS.COM132983155880 | 10/04/2016 | $86.03 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $22.97 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,313.75** |
| **ANGELA P FORBES** | WM SUPERCENTER #1603 | 10/24/2016 | $120.57 |
| | DOLLAR-GENERAL #1606 | 10/25/2016 | $6.51 |
| | WM SUPERCENTER #1603 | 10/26/2016 | $27.40 |
| | | | **$154.48** |
| **ANN B SMITH** | PITNEY BOWES PI | 10/04/2016 | $412.50 |
| | PITNEY BOWES PI | 10/04/2016 | $160.50 |
| | PITNEY BOWES PI | 10/04/2016 | $525.00 |
| | USPS POSTAL ST66100207 | 10/04/2016 | $142.75 |
| | EVENT RENTALS ANDERSON | 10/11/2016 | $297.44 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $43.87 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $13.99 |
| | USPS.COM CLICKNSHIP | 10/24/2016 | $22.95 |
| | ULINE SHIP SUPPLIES | 10/26/2016 | $114.72 |
| | ULINE SHIP SUPPLIES | 10/27/2016 | $91.65 |
| | | | **$1,825.37** |
| **ANNA REBECCA SHIRLEY** | J&J HAY FARMS | 10/24/2016 | $2,500.00 |
| | J&J HAY FARMS | 10/26/2016 | $415.00 |
| | | | **$2,915.00** |
| **ANNE KOGUT** | AMERICAN SOCIETY OF SA | 09/30/2016 | $170.00 |
| | | | **$170.00** |
| **ANNEL K GREENE** | FOOD LION #2209 | 10/02/2016 | $185.40 |
| | ANRESCO INC | 09/30/2016 | $300.00 |
| | | | **$485.40** |
| **ANTHONY BAGWELL** | WHALEY PARTS & SUPPL | 09/30/2016 | $66.58 |
| | WHALEY PARTS & SUPPL | 09/29/2016 | $1,299.56 |
| | JERRY CAIN AUTO | 10/10/2016 | $671.00 |
| | BRADY WORLDWIDE INC. | 10/10/2016 | $56.51 |
| | BULBSTOCK.COM | 10/11/2016 | $35.22 |
| | BRADY WORLDWIDE INC. | 10/10/2016 | $48.43 |
| | PARTS TOWN | 10/11/2016 | $265.42 |
| | WHALEY PARTS & SUPPL | 10/11/2016 | $290.39 |
| | PARTS TOWN | 10/11/2016 | $125.51 |
| | THE WEBSTAURANT STORE | 10/13/2016 | $59.47 |
| | THE WEBSTAURANT STORE | 10/13/2016 | $85.08 |
| | WW GRAINGER | 10/14/2016 | $168.16 |
| | WW GRAINGER | 10/14/2016 | $379.31 |
| | ICEMACHINESPLUS, LLC | 10/14/2016 | $1,127.48 |
| | WW GRAINGER | 10/14/2016 | $1,392.05 |
| | ALL FILTERS LLC | 10/14/2016 | $79.85 |
| | WHALEY PARTS & SUPPL | 10/13/2016 | $116.40 |
| | WW GRAINGER | 10/17/2016 | $507.26 |
| | PRIORITY SERVICES | 10/18/2016 | $1,137.11 |
| | WHALEY PARTS & SUPPL | 10/17/2016 | $2.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANTHONY BAGWELL | PRIORITY SERVICES | 10/18/2016 | $521.13 |
| | JERRY CAIN AUTO | 10/19/2016 | $3,217.95 |
| | TUCKER MATERIALS INC | 10/19/2016 | $46.37 |
| | WHALEY PARTS & SUPPL | 10/18/2016 | $166.05 |
| | WW GRAINGER | 10/19/2016 | $154.17 |
| | TRI-COUNTY ACE | 10/20/2016 | $35.27 |
| | HERITAGE FOOD SERVICE GRO | 10/19/2016 | $1,138.28 |
| | WW GRAINGER | 10/20/2016 | $100.22 |
| | WHALEY PARTS & SUPPL | 10/20/2016 | $220.14 |
| | RAM TTIFLOORCARE.COM | 10/25/2016 | $71.54 |
| | | | **$13,583.91** |
| ANTHONY ELLENBURG | LOWES #01635 | 10/07/2016 | $81.64 |
| | DANA I SHOPE SNAP ON | 10/13/2016 | $305.43 |
| | ANDERSON FORD PARTS/SERV | 10/13/2016 | $1,007.97 |
| | PARKWAY CAMPERS | 10/18/2016 | $162.16 |
| | TRI STAR | 10/19/2016 | $26.49 |
| | ETRAILER | 10/19/2016 | $505.50 |
| | TRI-COUNTY ACE | 10/19/2016 | $24.88 |
| | TRI STAR | 10/26/2016 | $77.37 |
| | TRI STAR | 10/27/2016 | $39.19 |
| | DANA I SHOPE SNAP ON | 10/27/2016 | $251.45 |
| | TRI-COUNTY ACE | 10/28/2016 | $263.94 |
| | | | **$2,746.02** |
| ANTHONY HARVEY | TRI-COUNTY ACE | 09/30/2016 | $84.24 |
| | BIG BELLY SOLAR INC | 10/01/2016 | $325.00 |
| | TRI-COUNTY ACE | 10/10/2016 | $96.89 |
| | TRI-COUNTY ACE | 10/19/2016 | $103.78 |
| | BLACK ELECTRICAL SUPPLY I | 10/19/2016 | $148.72 |
| | MARION DAVIS INC | 10/28/2016 | $61.34 |
| | UNITED REFRIG INC 502 | 10/28/2016 | $242.88 |
| | UNI STRUCTURES | 10/28/2016 | $973.00 |
| | | | **$2,035.85** |
| ANTHONY J SAVERENO | JIFFY LUBE #1302 | 10/18/2016 | $340.29 |
| | NCSU FEOP | 10/24/2016 | $415.00 |
| | | | **$755.29** |
| ANTHONY J. PUTNAM | THE UPS STORE 3497 | 10/05/2016 | $9.28 |
| | LOWES #03071 | 10/11/2016 | $71.13 |
| | PAYPAL GOLDIEASSOC | 10/13/2016 | $257.77 |
| | LOWES #03071 | 10/19/2016 | $50.07 |
| | LOWES #03071 | 10/20/2016 | $76.49 |
| | CLEMSON CAROLINA CLEAR | 10/19/2016 | $35.00 |
| | THE UPS STORE 3497 | 10/26/2016 | $10.34 |
| | | | **$510.08** |
| ANTHONY P KEINATH | GREENHOUSE MEGASTO | 10/14/2016 | $150.97 |
| | CAROLINA EAST OUTDOORS | 10/17/2016 | $96.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANTHONY P KEINATH | LOWES #00655 | 10/17/2016 | $158.27 |
| | WAL-MART #1748 | 10/21/2016 | $108.73 |
| | TFS FISHERSCI ECOM ATL | 10/26/2016 | $163.34 |
| | DARTMOUTH JOURNAL SERVICE | 10/26/2016 | $350.00 |
| | | | **$1,027.31** |
| ANTHONY PENNA | LOWES #03071 | 10/09/2016 | $13.89 |
| | LOWES #03071 | 10/12/2016 | $69.04 |
| | Amazon.com | 10/13/2016 | $95.20 |
| | TIGER TOWN GRAPHICS | 10/20/2016 | $537.14 |
| | | | **$715.27** |
| ANTHONY POMETTO | STAPLES 00118976 | 10/29/2016 | $74.75 |
| | COSTCO WHSE #1005 | 10/29/2016 | $42.99 |
| | | | **$117.74** |
| ANTHONY POUNDERS | POLAR TECH INDUSTRIES, IN | 10/04/2016 | $1,114.85 |
| | DAIRY CONNECTION INC | 10/05/2016 | $1,068.48 |
| | DYNAMARK MONITORING IN | 10/20/2016 | $72.00 |
| | FAST SIGNS | 10/24/2016 | $93.92 |
| | | | **$2,349.25** |
| APRIL HAYNES | AGENT FEE 8900686548989 | 09/29/2016 | $50.00 |
| | AMERICAN AIR0017892086337 | 09/29/2016 | $201.70 |
| | WINGATE | 10/01/2016 | $97.90 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $15.95 |
| | DELTA AIR 0062358415628 | 10/03/2016 | $405.20 |
| | DELTA AIR 0062358415627 | 10/03/2016 | $405.20 |
| | AGENT FEE 8900686548993 | 10/04/2016 | $50.00 |
| | THE CHARLES A. DANA CE | 10/04/2016 | $230.00 |
| | DELTA AIR 0067892086339 | 10/04/2016 | $359.70 |
| | SCANTRON CORPORATION | 10/12/2016 | $2,272.14 |
| | ENAR | 10/12/2016 | $560.00 |
| | SP LPS-DESIGNJET STR | 10/13/2016 | $114.60 |
| | INFORMS | 10/14/2016 | $495.00 |
| | AMERICAN MATHEMATI | 10/15/2016 | $59.00 |
| | MACSALES.COM | 10/19/2016 | $245.99 |
| | AMAZON MKTPLACE PMTS | 10/23/2016 | $95.12 |
| | PAYPAL AMERICANMAT | 10/21/2016 | $305.00 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $31.71 |
| | FEDEX 777515431030 | 10/26/2016 | $6.07 |
| | FEDEX 850488436442 | 10/27/2016 | $5.87 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $99.98 |
| | AMERICAN MATHEMATI | 10/27/2016 | $396.00 |
| | | | **$6,502.13** |
| ASHLEY L YOUNG | CVS/PHARMACY #07348 | 10/22/2016 | $73.39 |
| | STAPLES 00118018 | 10/23/2016 | $82.68 |
| | FEDEXOFFICE 00030940 | 10/23/2016 | $105.71 |
| | SOUTHWES 5262458846364 | 10/25/2016 | $422.94 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$684.72** |
| **AUBREY BALDWIN** | KAESER & BLAIR, INC | 09/30/2016 | $1,350.97 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $80.88 |
| | ELECTRONIC INVENTORY ON | 10/13/2016 | $350.20 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $213.80 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $74.52 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $144.16 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $105.80 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $70.56 |
| | SURVEYMONKEY.COM | 10/17/2016 | $300.00 |
| | TEAMWORKCOM PROJECTS | 10/17/2016 | $24.00 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $87.48 |
| | MOUSER ELECTRONICS INC | 10/24/2016 | $246.57 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $71.84 |
| | BOOKS A MILLION 124 | 10/24/2016 | $88.14 |
| | MOUSER ELECTRONICS INC | 10/24/2016 | $30.15 |
| | SAINSMART.COM | 10/24/2016 | $412.26 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $287.70 |
| | THE VERNON COMPANY | 10/26/2016 | $254.40 |
| | THE VERNON COMPANY | 10/26/2016 | $548.20 |
| | THE VERNON COMPANY | 10/26/2016 | $422.24 |
| | THE VERNON COMPANY | 10/26/2016 | $389.01 |
| | THE VERNON COMPANY | 10/26/2016 | $383.53 |
| | HOBBY LOBBY #395 | 10/28/2016 | $5.52 |
| | | | **$5,941.93** |
| **AUBREY COFFEE** | INGLES MARKETS #53 | 10/06/2016 | $4.02 |
| | INGLES MARKETS #53 | 10/12/2016 | $42.41 |
| | BI-LO GROCERY #5566 | 10/19/2016 | $26.64 |
| | INGLES MARKETS #53 | 10/20/2016 | $10.85 |
| | INGLES MARKETS #53 | 10/26/2016 | $34.12 |
| | INGLES MARKETS #53 | 10/27/2016 | $8.04 |
| | | | **$126.08** |
| **AUSTIN SOUTO** | WM SUPERCENTER #3222 | 10/17/2016 | $131.03 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $73.72 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $14.99 |
| | TRI-COUNTY ACE | 10/26/2016 | $72.64 |
| | ENDLESS RIVER ADVENTURES | 10/24/2016 | $165.00 |
| | ENDLESS RIVER ADVENTURES | 10/24/2016 | $360.00 |
| | ENDLESS RIVER ADVENTURES | 10/25/2016 | $280.00 |
| | ENDLESS RIVER ADVENTURES | 10/25/2016 | $405.00 |
| | ENDLESS RIVER ADVENTURES | 10/25/2016 | $240.00 |
| | ENDLESS RIVER ADVENTURES | 10/25/2016 | $390.00 |
| | ENDLESS RIVER ADVENTURES | 10/25/2016 | $360.00 |
| | ENDLESS RIVER ADVENTURES | 10/25/2016 | $105.00 |
| | ENDLESS RIVER ADVENTURES | 10/25/2016 | $525.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,122.38** |
| **BARBARA BLACKMON** | QIAGEN INC | 09/30/2016 | $816.71 |
| | HAMILTON ROBOTICS | 10/03/2016 | $353.86 |
| | MUSC BURSAR'S OFFICE | 10/03/2016 | $960.00 |
| | MUSC BURSAR'S OFFICE | 10/03/2016 | $1,650.00 |
| | QIAGEN INC | 10/05/2016 | $293.14 |
| | STK SHUTTERSTOCK, INC. | 10/06/2016 | $29.00 |
| | STK SHUTTERSTOCK, INC. | 10/06/2016 | $29.00 |
| | MUSC BURSAR'S OFFICE | 10/25/2016 | $2,060.00 |
| | MUSC BURSAR'S OFFICE | 10/25/2016 | $2,060.00 |
| | | | **$8,251.71** |
| **BARBARA CAMPBELL** | INTEGRATED DNA TECH | 09/30/2016 | $51.82 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $15.59 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $15.59 |
| | LIFETECH 33875928 | 10/04/2016 | $310.35 |
| | THE SCHNEIDER GROUP INC | 10/06/2016 | $630.00 |
| | MO BIO LABORATORIES, INC | 10/07/2016 | $515.71 |
| | TFS FISHERSCI ECOM ATL | 10/12/2016 | $101.28 |
| | TFS FISHERSCI ECOM ATL | 10/18/2016 | $92.06 |
| | TFS FISHERSCI ECOM ATL | 10/20/2016 | $460.10 |
| | BIOLINE USA INC | 10/27/2016 | $575.66 |
| | | | **$2,768.16** |
| **BARBARA HAMBERG** | Amazon.com | 10/01/2016 | $114.98 |
| | AMAZON.COM AMZN.COM/BILL | 10/01/2016 | $90.59 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $38.86 |
| | Amazon.com | 10/03/2016 | $42.27 |
| | AMAZON.COM AMZN.COM/BILL | 10/04/2016 | $37.45 |
| | AMAZON.COM AMZN.COM/BILL | 10/04/2016 | $32.70 |
| | PAY HILTON HEAD RENTALS A | 10/04/2016 | $1,507.19 |
| | PAYPAL AIPS | 10/04/2016 | $250.00 |
| | AMERICAN PHILOSOPHICAL AS | 10/03/2016 | $90.00 |
| | AMAZON MKTPLACE PMTS | 10/09/2016 | $320.75 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $99.06 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $53.34 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $7.62 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $22.86 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $5.35 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $24.89 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $53.48 |
| | KROGER #671 | 10/27/2016 | $522.97 |
| | THE CRAZY CRAB JARVIS CRE | 10/27/2016 | $358.05 |
| | VALLEY BEVERAGE SOLUTIONS | 10/26/2016 | $30.82 |
| | DOLLAR TREE | 10/28/2016 | $17.78 |
| | | | **$3,721.01** |
| **BARBARA J SPEZIALE** | B&H PHOTO, 800-606-6969 | 10/11/2016 | $386.92 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA J SPEZIALE** | AMAZON MKTPLACE PMTS | 10/13/2016 | $152.18 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $91.96 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $208.73 |
| | NATIONAL SCIENCE TEACHER | 10/26/2016 | $94.00 |
| | | | **$933.79** |
| **BARBARA PIEKUTOWSKI** | FEDEX 777353538926 | 10/01/2016 | $7.36 |
| | DELTA AIR 0067870332963 | 10/13/2016 | $337.20 |
| | DELTA AIR 0067870337686 | 10/13/2016 | $372.20 |
| | CampaignMonitor.co | 10/16/2016 | $9.00 |
| | FEDEX 777482655390 | 10/25/2016 | $3.80 |
| | CANVA FOR WORK YEARLY | 10/28/2016 | $47.48 |
| | TX BIOMED - VENDOR PMTS | 10/27/2016 | $175.72 |
| | | | **$952.76** |
| **BARBARA SMITH** | SAMS CLUB #8278 | 09/30/2016 | $72.78 |
| | AGENT FEE 8900685125826 | 10/07/2016 | $9.00 |
| | DELTA AIR 0067888533528 | 10/07/2016 | $504.70 |
| | SAMSCLUB #8278 | 10/07/2016 | $63.38 |
| | SAMS CLUB #8278 | 10/14/2016 | $100.28 |
| | DELTA AIR 0067889357687 | 10/21/2016 | $426.70 |
| | AGENT FEE 8900685299019 | 10/21/2016 | $9.00 |
| | SAMS CLUB #8278 | 10/21/2016 | $71.58 |
| | AGENT FEE 8900685308354 | 10/24/2016 | $24.00 |
| | COSTCO WHSE #1005 | 10/26/2016 | $76.98 |
| | SAMS CLUB #8278 | 10/27/2016 | $156.77 |
| | DELTA AIR 0067889689558 | 10/27/2016 | $502.60 |
| | AMERICAN AIR0017889689559 | 10/27/2016 | $493.10 |
| | AGENT FEE 8900685363802 | 10/27/2016 | $9.00 |
| | AGENT FEE 8900685363803 | 10/27/2016 | $9.00 |
| | | | **$2,528.87** |
| **BARRETT BARKER** | MCMASTER-CARR | 10/14/2016 | $28.04 |
| | | | **$28.04** |
| **BARRY BOWEN** | LOWES #03071 | 10/06/2016 | $28.46 |
| | BestBuyCom791068063735 | 10/19/2016 | $588.49 |
| | BestBuyCom791632000438 | 10/26/2016 | $1,690.57 |
| | | | **$2,307.52** |
| **BARRY FLINN** | ULINE SHIP SUPPLIES | 10/06/2016 | $50.84 |
| | EVENTPOWER.COM/CHARGE | 10/06/2016 | $495.00 |
| | GREENHOUSE MEGASTO | 10/11/2016 | $94.99 |
| | INTEGRATED DNA TECH | 10/12/2016 | $113.98 |
| | FEDEX 22161702 | 10/20/2016 | $17.29 |
| | FEDEX 22227018 | 10/26/2016 | $25.79 |
| | | | **$797.89** |
| **BENARDO J DARGAN** | USPS 45168006329807708 | 10/04/2016 | $18.75 |
| | INGLES MARKETS #53 | 10/06/2016 | $64.73 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BENARDO J DARGAN** | MAILCHIMP | 10/06/2016 | $50.00 |
| | ENTERPRISE RENT-A-CAR | 10/09/2016 | $587.66 |
| | NAFSA ASSOCIATION OF INTE | 10/14/2016 | $405.00 |
| | SOUTHERN ASSOC OF COLLEGE | 10/14/2016 | $50.00 |
| | NAFSA ASSOCIATIONOF INTER | 10/14/2016 | $455.00 |
| | NASPA-AUTHORIZE.NET | 10/14/2016 | $75.00 |
| | AMERICAN AIR0012396931133 | 10/18/2016 | $700.70 |
| | TARGET 00011981 | 10/24/2016 | $151.05 |
| | BI-LO GROCERY #5539 | 10/24/2016 | $20.01 |
| | TARGET 00011981 | 10/24/2016 | $275.99 |
| | PARTY CITY #294 | 10/26/2016 | $74.99 |
| | | | **$2,928.88** |
| **BENJAMIN FALLEN** | THE HOME DEPOT #8580 | 09/30/2016 | $44.72 |
| | PAYPAL AUTOCUSTOMS | 10/04/2016 | $138.61 |
| | TRACTOR-SUPPLY-CO #0440 | 10/05/2016 | $288.89 |
| | OFFICE DEPOT #336 | 10/17/2016 | $25.92 |
| | VZWRLSS IVR VB | 10/19/2016 | $40.07 |
| | RICHBOURGS AUTO ELECTRIC | 10/20/2016 | $104.00 |
| | ULINE SHIP SUPPLIES | 10/28/2016 | $84.17 |
| | | | **$726.38** |
| **BESHAH AYALEW** | ASME | 10/05/2016 | $424.00 |
| | LENOVO GROUP | 10/14/2016 | $1,907.05 |
| | | | **$2,331.05** |
| **BETH L SCHONERT** | COURTYARD BY MARRIOTT | 10/29/2016 | $113.22 |
| | | | **$113.22** |
| **BIN S CHAN** | WWW.AQUACAVE.COM | 10/05/2016 | $163.90 |
| | BULK REEF SUPPLY | 10/08/2016 | $29.99 |
| | SPECTRAPURE | 10/17/2016 | $168.46 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $38.99 |
| | BULK REEF SUPPLY | 10/24/2016 | $108.95 |
| | | | **$510.29** |
| **BO SONG** | WM SUPERCENTER #643 | 10/17/2016 | $57.64 |
| | | | **$57.64** |
| **BOB MCANALLY** | REV.COM | 10/07/2016 | $63.00 |
| | WWW.NEWEGG.COM | 10/13/2016 | $167.40 |
| | WWW.NEWEGG.COM | 10/13/2016 | $183.98 |
| | SEWELL DIRECT | 10/20/2016 | $366.00 |
| | MARKERTEK VIDEO SUPPLY | 10/25/2016 | $1,845.40 |
| | WIRECABLEGO | 10/26/2016 | $440.00 |
| | APL APPLE ONLINE STORE | 10/28/2016 | $441.88 |
| | APL APPLE ONLINE STORE | 10/28/2016 | $212.93 |
| | | | **$3,720.59** |
| **BONNIE LANIER** | APAMEMBERDUESSUBS | 10/06/2016 | $387.00 |
| | ASSOCIATION OF COUNSELING | 10/05/2016 | $400.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BONNIE LANIER** | SOUTHWES 5262455430190 | 10/12/2016 | $353.46 |
| | AGENT FEE 8900685173515 | 10/12/2016 | $9.00 |
| | Amazon.com | 10/25/2016 | $185.71 |
| | INNERFACE ARCHITECTURAL S | 10/27/2016 | $410.32 |
| | | | **$1,745.49** |
| **BRAD POORE** | SQ SOLAR SHIELD OF | 10/04/2016 | $650.00 |
| | LOWES #01635 | 10/05/2016 | $57.16 |
| | LOWES #01635 | 10/12/2016 | $10.58 |
| | LOWES #01635 | 10/27/2016 | $76.30 |
| | STAPLES 00111807 | 10/27/2016 | $32.84 |
| | | | **$826.88** |
| **BRADLEY D. STANCIL** | GRIFF'S FARM AND H | 10/17/2016 | $24.46 |
| | | | **$24.46** |
| **BRENDA NICHOLSON** | CLEMSON-UNIV-BOOKS #4900 | 10/03/2016 | $8.22 |
| | LOWES #00728 | 10/22/2016 | $21.36 |
| | MICHAELS STORES 1585 | 10/22/2016 | $44.34 |
| | | | **$73.92** |
| **BRETT A WRIGHT** | USPS POSTAL ST66100207 | 09/30/2016 | $61.75 |
| | USPS 45168006329807708 | 10/06/2016 | $7.94 |
| | ZOOM.US | 10/10/2016 | $19.98 |
| | CITY OF GREENVILLE ZOO | 10/11/2016 | $125.00 |
| | SCANTRON CORPORATION | 10/26/2016 | $106.62 |
| | SOUTHWES 5262459808566 | 10/28/2016 | $312.46 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $27.47 |
| | | | **$661.22** |
| **BRIAN BEER** | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $1.49 |
| | VZWRLSS PRPAY AUTOPAY | 10/06/2016 | $20.00 |
| | PSA MARKETPLACE | 10/05/2016 | $105.00 |
| | PSA MARKETPLACE | 10/06/2016 | $91.00 |
| | DIAMOND SPRINGS WATER | 10/11/2016 | $10.75 |
| | CODY TIRE COMPANY INC | 10/12/2016 | $541.97 |
| | SPIRIT COMMUNICATIONS EB | 10/13/2016 | $1.60 |
| | COMPORIUM-LTC RP | 10/18/2016 | $203.93 |
| | EXPRESS LUBE | 10/19/2016 | $46.12 |
| | | | **$1,021.86** |
| **BRIAN CALLAHAN** | ATLANTIC BROADBAND | 10/03/2016 | $209.69 |
| | ATLANTIC BROADBAND | 10/03/2016 | $209.70 |
| | COMCAST OF AUGUSTA | 10/08/2016 | $89.90 |
| | WAL-MART #1244 | 10/08/2016 | $77.23 |
| | NORTHERN TOOL EQUIPMNT | 10/06/2016 | $279.81 |
| | COMCAST OF CHARLESTON | 10/08/2016 | $186.05 |
| | SAMSCLUB #6463 | 10/10/2016 | $98.94 |
| | SAMS CLUB #6463 | 10/10/2016 | $306.01 |
| | THE PALMS GRILL AND BAR | 10/11/2016 | $214.38 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN CALLAHAN** | ATLANTIC BROADBAND | 10/15/2016 | $427.75 |
| | VZWRLSS IVR VB | 10/15/2016 | $304.12 |
| | VZWRLSS PRPAY AUTOPAY | 10/16/2016 | $30.00 |
| | COMCAST OF CHARLESTON | 10/18/2016 | $191.05 |
| | COMPORIUM-RHTC RP | 10/18/2016 | $160.00 |
| | HORRY TELEPHONE COOPERATI | 10/24/2016 | $219.95 |
| | ATLANTIC BROADBAND | 10/27/2016 | $377.62 |
| | | | **$3,382.20** |
| **BRIAN FREDERICK** | ULINE SHIP SUPPLIES | 10/06/2016 | $66.82 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $25.37 |
| | CPI COLEPARMERINSTRUMT | 10/06/2016 | $25.76 |
| | CPI COLEPARMERINSTRUMT | 10/06/2016 | $32.01 |
| | ULINE SHIP SUPPLIES | 10/06/2016 | $115.10 |
| | AUTOHAUSAZ.COM | 10/06/2016 | $21.87 |
| | CINTAS 216 | 10/06/2016 | $94.17 |
| | U.S. PLASTIC CORPORATION | 10/06/2016 | $116.23 |
| | PLOTTER SUPPLIES INC | 10/08/2016 | $305.67 |
| | ENTERPRISE RENT-A-CAR | 10/13/2016 | $120.44 |
| | WM SUPERCENTER #1123 | 10/13/2016 | $72.24 |
| | LOWES #01635 | 10/13/2016 | $79.60 |
| | ULINE SHIP SUPPLIES | 10/18/2016 | $81.66 |
| | WWW.NEWEGG.COM | 10/17/2016 | $38.98 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $30.63 |
| | ADVANCE AUTO PARTS #5840 | 10/18/2016 | $3.28 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $64.03 |
| | ADVANCE AUTO PARTS #5840 | 10/20/2016 | $39.21 |
| | CINTAS 216 | 10/20/2016 | $94.17 |
| | TRUCOLOR | 10/20/2016 | $693.03 |
| | TRI-COUNTY ACE | 10/25/2016 | $6.82 |
| | ULINE SHIP SUPPLIES | 10/27/2016 | $77.16 |
| | ULINE SHIP SUPPLIES | 10/27/2016 | $145.21 |
| | TRI-COUNTY ACE | 10/26/2016 | $4.11 |
| | TRUCOLOR | 10/26/2016 | $693.03 |
| | CAROLINA PLUMBING SUPPLY | 10/26/2016 | $24.04 |
| | | | **$3,070.64** |
| **BRIAN J OROURKE** | UPS 0000001A3V82406 | 10/03/2016 | $12.84 |
| | NORTHLAND CABLE TV | 10/05/2016 | $107.84 |
| | UPS 0000001A3V82416 | 10/10/2016 | $14.71 |
| | VZWRLSS APOCC VISB | 10/13/2016 | $950.52 |
| | UPS 0000001A3V82426 | 10/17/2016 | $8.88 |
| | UPS 0000009E630Y426 | 10/17/2016 | $83.96 |
| | UPS 0000001A3V82436 | 10/24/2016 | $16.04 |
| | USPS 45168006329807708 | 10/26/2016 | $94.00 |
| | | | **$1,288.79** |
| **BRIAN J WILLIAMS** | TERMINAL TIRE | 10/21/2016 | $43.96 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$43.96** |
| **BRIAN K WARD** | USPS 45344004429804655 | 10/11/2016 | $58.90 |
| | WAL-MART #2928 | 10/11/2016 | $31.24 |
| | USPS 45344004429804655 | 10/12/2016 | $36.50 |
| | LOWES #00655 | 10/14/2016 | $19.14 |
| | LOWES #00655 | 10/25/2016 | $21.61 |
| | LOWES #02464 | 10/27/2016 | $19.25 |
| | | | **$186.64** |
| **BRIAN S LEOUNIS** | TOOLSTODAYC | 10/03/2016 | $486.37 |
| | PIEDMONT PLASTICS GR #05 | 10/03/2016 | $269.62 |
| | AMAZON.COM AMZN.COM/BILL | 10/05/2016 | $8.01 |
| | RICOH USA, INC | 10/05/2016 | $508.25 |
| | MCMASTER-CARR | 10/04/2016 | $86.78 |
| | Amazon.com | 10/05/2016 | $6.70 |
| | LOWES #03071 | 10/06/2016 | $89.38 |
| | PAYPAL LENS CLENS | 10/10/2016 | $187.00 |
| | DELTABOTS.COM | 10/14/2016 | $92.00 |
| | MATTERHACKERS.COM | 10/18/2016 | $229.75 |
| | CLAY KING COM | 10/18/2016 | $151.85 |
| | SP TYPE A 3D PRINTER | 10/19/2016 | $612.34 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $14.98 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $37.68 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $37.59 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $167.12 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $100.00 |
| | MCMASTER-CARR | 10/24/2016 | $64.39 |
| | APL ITUNES.COM/BILL | 10/27/2016 | $19.99 |
| | CLAY-KING.COM | 10/28/2016 | $445.20 |
| | LOWES #03071 | 10/28/2016 | $47.04 |
| | | | **$3,662.04** |
| **BRITTANY STEPHENSON** | UPS 0000003V7W49306 | 10/25/2016 | $122.60 |
| | | | **$122.60** |
| **BRUCE KESLER** | LOWES #03071 | 10/07/2016 | $38.46 |
| | REPUBLIC SERVICES TRASH | 10/20/2016 | $85.21 |
| | PAYPAL GLENSVACUUM | 10/24/2016 | $53.90 |
| | GRIFF'S FARM AND H | 10/25/2016 | $54.57 |
| | LOWES #01635 | 10/25/2016 | $53.27 |
| | HARBOR FREIGHT TOOLS 645 | 10/27/2016 | $32.81 |
| | ADVANCE AUTO PARTS #5840 | 10/27/2016 | $101.70 |
| | | | **$419.92** |
| **BRUCE MARTIN** | SCHOFIELD HARDWARE | 10/04/2016 | $91.48 |
| | TOLEDO CAROLINA INC | 10/05/2016 | $433.26 |
| | WM SUPERCENTER #630 | 10/14/2016 | $145.98 |
| | SPARROW & KENNEDY TRACTOR | 10/14/2016 | $110.28 |
| | SSC - FLORENCE SER | 10/25/2016 | $160.10 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRUCE MARTIN** | VEREENS TURF CENTER | 10/27/2016 | $354.24 |
| | | | **$1,295.34** |
| **BRYAN E DENHAM** | DELTA AIR 0062359951127 | 10/04/2016 | $695.20 |
| | APL APPLE ONLINE STORE | 10/05/2016 | $10.69 |
| | Amazon.com | 10/05/2016 | $27.92 |
| | NATIONAL COMMUNICATION AS | 10/06/2016 | $435.00 |
| | APL APPLE ONLINE STORE | 10/07/2016 | $1,924.93 |
| | CAMPUS COPY SHOP | 10/06/2016 | $41.73 |
| | HOCKEYPROSPECTUS.COM | 10/10/2016 | $9.99 |
| | CLEMSON COMPUTER ST | 10/10/2016 | $88.80 |
| | NHL.TV | 10/11/2016 | $139.96 |
| | CAMPUS COPY SHOP | 10/14/2016 | $143.51 |
| | International Communicati | 10/14/2016 | $209.00 |
| | KIVUTO SOLUTIONS LLC | 10/17/2016 | $59.98 |
| | KIVUTO SOLUTIONS LLC | 10/17/2016 | $59.98 |
| | CRUCIAL.COM | 10/18/2016 | $103.14 |
| | KIVUTO SOLUTIONS LLC | 10/17/2016 | $59.98 |
| | AMERICAN AIR0012396856473 | 10/17/2016 | $549.70 |
| | CAMPUS COPY SHOP | 10/17/2016 | $529.49 |
| | OFFICE DEPOT #379 | 10/18/2016 | $24.60 |
| | Amazon.com | 10/20/2016 | $18.39 |
| | SURVEYMONKEY.COM | 10/22/2016 | $300.00 |
| | AMERICAN AIR0012397533849 | 10/22/2016 | $773.70 |
| | AMERICAN AIR0012397666972 | 10/23/2016 | $393.70 |
| | WPCHRG.COM 9B3YLZC8MW | 10/28/2016 | $99.00 |
| | CAMPUS COPY SHOP | 10/27/2016 | $41.73 |
| | | | **$6,740.12** |
| **BRYAN ODOM** | MCNEELYS STORE & RENTAL | 10/27/2016 | $41.73 |
| | | | **$41.73** |
| **BULENT KOC** | PUBLIX SUPERMARKETS #1379 | 10/05/2016 | $22.41 |
| | TRI-COUNTY ACE | 10/12/2016 | $19.01 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $154.35 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $15.98 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $18.23 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $15.98 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $196.59 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $38.97 |
| | PAYPAL RADWELLINTE | 10/27/2016 | $100.00 |
| | | | **$581.52** |
| **C BRADLEY THOMPSON** | FACEBK VHXCY9AUC2 | 09/30/2016 | $23.58 |
| | FACEBK THXCY9AUC2 | 09/30/2016 | $149.30 |
| | CTC CONSTANTCONTACT.COM | 10/04/2016 | $936.00 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $4.28 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $5.17 |
| | INDEPENDENT EDUCATIONAL | 10/17/2016 | $85.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **C BRADLEY THOMPSON** | Amazon.com | 10/19/2016 | $11.61 |
| | Amazon.com | 10/18/2016 | $12.29 |
| | GOOGLE Google Storage | 10/22/2016 | $1.99 |
| | Amazon.com | 10/22/2016 | $34.90 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $6.69 |
| | | | **$1,270.81** |
| **CALVIN SAWYER** | PICKENS CULVERT & PIPE IN | 10/04/2016 | $438.44 |
| | LOWES #03071 | 10/07/2016 | $81.81 |
| | XPRESS LUBE OF CLEMSON | 10/11/2016 | $82.68 |
| | SC WATER RESOURCES CTR | 10/10/2016 | $100.00 |
| | SPRINGHILL SUITES COLU | 10/14/2016 | $266.76 |
| | HARBOR FREIGHT CATALOG | 10/18/2016 | $219.40 |
| | | | **$1,189.09** |
| **CANDIS DUNCAN** | GSP AIRPORT COMMISSION | 10/06/2016 | $25.00 |
| | SUNOCO 0544751100 | 10/05/2016 | $10.00 |
| | THRIFTY CAR RENTAL | 10/06/2016 | $56.12 |
| | WAL-MART #4443 | 10/18/2016 | $5.19 |
| | | | **$96.31** |
| **CARL W. MYERS** | PENDLETON TIRE COMPANY | 10/03/2016 | $141.05 |
| | PARKERS SUPER DUTY | 10/12/2016 | $939.91 |
| | CLEMSON AUTO PARTS INC | 10/17/2016 | $43.88 |
| | CAROLINA AGRI-POWER LLC | 10/28/2016 | $157.58 |
| | | | **$1,282.42** |
| **CARLA F BENNETT** | FACEBK XRG4B9AJ92 | 09/30/2016 | $4.60 |
| | FACEBK 3NYEG9W2B2 | 09/30/2016 | $15.00 |
| | FACEBK WRG4B9AJ92 | 09/30/2016 | $57.17 |
| | CHEAPOAIR.COM AIR | 10/04/2016 | $393.00 |
| | NTL COUNCL OF UNIV RSRCH | 10/04/2016 | $175.00 |
| | SURVEYMONKEY.COM | 10/04/2016 | $23.99 |
| | USPS 45168006329807708 | 10/06/2016 | $21.85 |
| | TWITTER ADVERTISING | 10/08/2016 | $10.00 |
| | TWITTER ADVERTISING | 10/15/2016 | $10.00 |
| | tagulcom | 10/26/2016 | $9.99 |
| | | | **$720.60** |
| **CARLA RATHBONE** | EXPEDIA | 10/17/2016 | $4.00 |
| | DELTA AIR 0062360529376 | 10/17/2016 | $728.05 |
| | AMERICAN AIR0017871196885 | 10/17/2016 | $333.10 |
| | DELTA AIR 0067871200320 | 10/17/2016 | $332.10 |
| | CLEMSON COMPUTER ST | 10/24/2016 | $1,059.20 |
| | DELTA AIR 0062361398081 | 10/24/2016 | $966.70 |
| | CBI PARALLELS | 10/29/2016 | $49.99 |
| | | | **$3,473.14** |
| **CARLOS GORE ASHTON** | GOLDMAN'S TRUE VALUE | 10/03/2016 | $7.01 |
| | GOLDMAN'S TRUE VALUE | 10/04/2016 | $35.62 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CARLOS GORE ASHTON | LOWES #00639 | 10/05/2016 | $16.21 |
| | DOLLAR GENERAL # 11289 | 10/04/2016 | $5.67 |
| | LOWES #00639 | 10/05/2016 | $45.04 |
| | WAL-MART #0514 | 10/06/2016 | $54.98 |
| | DOLLAR TREE | 10/06/2016 | $5.40 |
| | FAMILY PHARMACY | 10/11/2016 | $397.10 |
| | GOLDMAN'S TRUE VALUE | 10/13/2016 | $72.40 |
| | SAMSCLUB #4879 | 10/16/2016 | $222.68 |
| | WARNEKE CLEANERS - DOW | 10/14/2016 | $97.20 |
| | LOWES #00639 | 10/16/2016 | $26.50 |
| | STAPLES 00108449 | 10/16/2016 | $45.88 |
| | LULUS EXPRESS #3 | 10/17/2016 | $13.00 |
| | ATPTECH VALUETESTER | 10/19/2016 | $46.91 |
| | EVENT DECOR DIRECT | 10/19/2016 | $69.07 |
| | DERRICK EQUIPMENT INC | 10/19/2016 | $24.07 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $7.32 |
| | DOLLAR GENERAL # 11289 | 10/21/2016 | $14.36 |
| | CVS/PHARMACY #05529 | 10/22/2016 | $19.74 |
| | AMAZON MKTPLACE PMTS | 10/23/2016 | $189.38 |
| | LOWES #00639 | 10/24/2016 | $642.31 |
| | LOWES #00639 | 10/24/2016 | $292.26 |
| | OMORDHA REP BYFS | 10/24/2016 | $146.80 |
| | TARGET 00013102 | 10/24/2016 | $203.56 |
| | GOLDMAN'S TRUE VALUE | 10/25/2016 | $25.01 |
| | GOLDMAN'S TRUE VALUE | 10/25/2016 | $125.57 |
| | THE WEBSTAURANT STORE | 10/25/2016 | $1,972.43 |
| | AIKEN ELECTRICAL WHOLESAS | 10/26/2016 | $213.17 |
| | DOLLAR GENERAL # 11289 | 10/26/2016 | $12.05 |
| | W A BRAGG AND CO INC | 10/26/2016 | $4.46 |
| | BI-LO #5810 | 10/28/2016 | $41.44 |
| | WALGREENS #12795 | 10/28/2016 | $4.01 |
| | WAL-MART #4487 | 10/28/2016 | $10.61 |
| | | | **$5,109.22** |
| CARLY A SMITH | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $9.35 |
| | CU PSA SHOPPING MALL | 10/03/2016 | $21.00 |
| | KOLDROK WATER & COFFEE | 10/05/2016 | $20.90 |
| | FTC AUTOMATIC DRAFTS | 10/07/2016 | $140.57 |
| | SHOW YOUR LOGO INC | 10/13/2016 | $390.76 |
| | BARNES&NOBLE.COM-BN | 10/18/2016 | $12.82 |
| | PSA MARKETPLACE | 10/20/2016 | $14.00 |
| | WM SUPERCENTER #621 | 10/25/2016 | $15.84 |
| | RIVER CITY SUPPLY LLC | 10/26/2016 | $888.06 |
| | PFG PROFORMA | 10/26/2016 | $1,238.47 |
| | PSA MARKETPLACE | 10/25/2016 | $21.00 |
| | | | **$2,772.77** |
| CAROL DUCKER SALLEY | WAL-MART #4445 | 10/13/2016 | $16.08 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROL DUCKER SALLEY | WM SUPERCENTER #4445 | 10/20/2016 | $9.55 |
| | WAL-MART #4445 | 10/25/2016 | $12.40 |
| | | | **$38.03** |
| CAROL FOSTER MOSLEY | TRI-COUNTY ACE | 09/30/2016 | $71.05 |
| | LOWES #03071 | 10/06/2016 | $50.81 |
| | OAKWAY FARM & GARDEN C | 10/07/2016 | $335.76 |
| | OAKWAY FARM & GARDEN C | 10/07/2016 | $168.75 |
| | TRI-COUNTY ACE | 10/07/2016 | $105.82 |
| | OAKWAY FARM & GARDEN C | 10/10/2016 | $114.99 |
| | OAKWAY FARM & GARDEN C | 10/20/2016 | $118.99 |
| | OAKWAY FARM & GARDEN C | 10/24/2016 | $225.00 |
| | EGGCARTONS.COM | 10/27/2016 | $166.45 |
| | | | **$1,357.62** |
| CAROL M HEGLER | LAURENDA'S LLC | 09/29/2016 | $381.84 |
| | PUBLIX #1148 | 10/03/2016 | $12.83 |
| | PUBLIX #1148 | 10/03/2016 | $22.43 |
| | CU PSA SHOPPING MALL | 10/03/2016 | $60.00 |
| | MARDI GRAS OUTLET | 10/04/2016 | $18.25 |
| | PUBLIX #205 | 10/05/2016 | $29.21 |
| | SALLY BEAUTY 10154 | 10/04/2016 | $27.85 |
| | CU PSA SHOPPING MALL | 10/04/2016 | $889.00 |
| | NRA SERVSAFE | 10/04/2016 | $36.00 |
| | PUBLIX #1148 | 10/06/2016 | $10.63 |
| | NRA SERVSAFE | 10/06/2016 | $72.00 |
| | CROWN AWARDS INC | 10/11/2016 | $147.73 |
| | PSA MARKETPLACE | 10/10/2016 | $91.00 |
| | PUBLIX #1148 | 10/12/2016 | $20.06 |
| | NATIONAL 4-H COUNCIL SUPP | 10/11/2016 | $209.85 |
| | CROWN AWARDS INC | 10/12/2016 | $84.37 |
| | PSA MARKETPLACE | 10/12/2016 | $140.00 |
| | ATT BILL PAYMENT | 10/15/2016 | $42.24 |
| | FELLOWES, INC | 10/18/2016 | $28.94 |
| | SPIRIT COMMUNICATIONS | 10/18/2016 | $0.21 |
| | PUBLIX #1148 | 10/19/2016 | $19.05 |
| | STAPLES 00118018 | 10/19/2016 | $33.68 |
| | PSA MARKETPLACE | 10/20/2016 | $28.00 |
| | NRA SERVSAFE | 10/21/2016 | $36.00 |
| | NRA SERVSAFE | 10/21/2016 | $1,037.29 |
| | PSA MARKETPLACE | 10/21/2016 | $117.00 |
| | PSA MARKETPLACE | 10/25/2016 | $49.00 |
| | NRA SERVSAFE | 10/25/2016 | $180.00 |
| | NRA SERVSAFE | 10/25/2016 | $36.00 |
| | FRG FANATICS.COM | 10/27/2016 | $59.99 |
| | NRA SERVSAFE | 10/27/2016 | $2,227.45 |
| | PSA MARKETPLACE | 10/27/2016 | $160.00 |
| | CARHARTT | 10/29/2016 | $87.18 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6,395.08** |
| **CAROLYN WAKEFIELD** | CLS AMERICA INC. | 09/30/2016 | $66.81 |
| | NORTHWEST RIVER SUPPLIES | 10/06/2016 | $82.75 |
| | CLS AMERICA INC. | 10/07/2016 | $554.26 |
| | DIAMOND SPRINGS WATER | 10/18/2016 | $10.65 |
| | Amazon.com | 10/27/2016 | $17.11 |
| | Amazon.com | 10/28/2016 | $70.32 |
| | AMAZON.COM AMZN.COM/BILL | 10/27/2016 | $102.72 |
| | S E SCIENTIFIC RPR INC | 10/27/2016 | $420.00 |
| | | | **$1,324.62** |
| **CARTER HUDGINS** | SOUTHWES 5260699991278 | 10/18/2016 | $30.00 |
| | SOUTHWES 5262457003092 | 10/18/2016 | $457.47 |
| | | | **$487.47** |
| **CASEY JENKINS** | STIMULUS PUBLICATIONS | 09/30/2016 | $264.95 |
| | AMAZON.COM AMZN.COM/BILL | 09/30/2016 | $14.46 |
| | FEDEX 784259184119 | 10/05/2016 | $81.16 |
| | FEDEX 880119020213 | 10/05/2016 | $18.01 |
| | FEDEX 880120375539 | 10/11/2016 | $10.06 |
| | FEDEX 784308867140 | 10/11/2016 | $24.93 |
| | FEDEX 880121372589 | 10/14/2016 | $13.24 |
| | FEDEX 784346210958 | 10/14/2016 | $23.60 |
| | ULINE SHIP SUPPLIES | 10/25/2016 | $25.54 |
| | PAYPAL XABIFERRO | 10/24/2016 | $230.00 |
| | BEST BUY 00002725 | 10/25/2016 | $256.48 |
| | PAYPAL 8BITCLASSIC | 10/27/2016 | $7.99 |
| | | | **$970.42** |
| **CECELIA JACKSON** | CARHARTT | 09/30/2016 | $2,032.80 |
| | ABC-SC | 10/03/2016 | $108.00 |
| | NAT'L TRUST - MEMBERSHIP | 10/07/2016 | $25.00 |
| | IN PEAK SAFETY PERFORMAN | 10/06/2016 | $680.00 |
| | CLUB COLORS | 10/07/2016 | $209.90 |
| | CLUB COLORS | 10/07/2016 | $522.25 |
| | EASTERN TECHNICAL ASSOC | 10/18/2016 | $265.00 |
| | EASTERN TECHNICAL ASSOC | 10/18/2016 | $265.00 |
| | NEWTON SHOES | 10/17/2016 | $2,294.22 |
| | EB GENIE AERIAL WORK | 10/19/2016 | $599.00 |
| | ACCO BRANDS DIRECT | 10/20/2016 | $74.90 |
| | WW GRAINGER | 10/21/2016 | $802.50 |
| | TIGER TOWN GRAPHICS | 10/21/2016 | $171.20 |
| | | | **$8,049.77** |
| **CECIL HERNANDEZ** | USPS 45148302429802345 | 10/11/2016 | $141.00 |
| | STAPLES 00115832 | 10/17/2016 | $170.94 |
| | BEST BUY MHT 00011205 | 10/19/2016 | $162.73 |
| | WALGREENS #12782 | 10/26/2016 | $15.18 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$489.85** |
| **CELESTE C. BATES** | IN RALPH'S TROPHY SHOP | 09/30/2016 | $21.34 |
| | UPS 0000002E30V9186 | 10/03/2016 | $11.55 |
| | VZWRLSS IVR VB | 10/06/2016 | $38.01 |
| | AMERICAN EDUCATIONAL RESE | 10/18/2016 | $207.00 |
| | | | **$277.90** |
| **CHAD MARTIN** | OFFICE DEPOT #1214 | 10/20/2016 | $32.09 |
| | | | **$32.09** |
| **CHAD SOSOLIK** | VERNIER SOFTWARE & TEC | 10/01/2016 | $1,292.87 |
| | PASCO SCIENTIFIC | 10/05/2016 | $262.10 |
| | | | **$1,554.97** |
| **CHARLENE P MAYFIELD** | USPS.COM CLICKNSHIP | 10/03/2016 | $8.45 |
| | MYFAX PROTUS IP SOLN | 10/08/2016 | $10.00 |
| | USPS.COM CLICKNSHIP | 10/18/2016 | $6.45 |
| | USPS.COM CLICKNSHIP | 10/20/2016 | $6.45 |
| | USPS.COM CLICKNSHIP | 10/24/2016 | $7.75 |
| | USPS.COM CLICKNSHIP | 10/24/2016 | $6.80 |
| | USPS.COM CLICKNSHIP | 10/25/2016 | $8.45 |
| | USPS.COM CLICKNSHIP | 10/25/2016 | $6.45 |
| | USPS.COM CLICKNSHIP | 10/27/2016 | $6.45 |
| | USPS.COM CLICKNSHIP | 10/28/2016 | $12.15 |
| | GOTPRINT.COM | 10/28/2016 | $1,897.41 |
| | | | **$1,976.81** |
| **CHARLES A CARSON** | WEB NETWORKSOLUTIONS | 10/27/2016 | $113.97 |
| | WEB NETWORKSOLUTIONS | 10/27/2016 | $69.94 |
| | | | **$183.91** |
| **CHARLES D RICE** | TFS FISHERSCI ECOM ATL | 10/05/2016 | $81.33 |
| | TFS FISHERSCI ECOM ATL | 10/06/2016 | $97.37 |
| | BIOLINE USA INC | 10/11/2016 | $680.52 |
| | EXPEDIA | 10/14/2016 | $4.00 |
| | DELTA AIR 0067870610437 | 10/14/2016 | $411.10 |
| | DELTA AIR 0067904722870 | 10/14/2016 | $345.10 |
| | TFS FISHERSCI ECOM ATL | 10/18/2016 | $52.43 |
| | ANASPEC | 10/18/2016 | $812.00 |
| | AMERICAN TYPE CULTURE COL | 10/23/2016 | $498.00 |
| | ANASPEC | 10/26/2016 | $310.07 |
| | ANASPEC | 10/26/2016 | $672.00 |
| | ANASPEC | 10/27/2016 | $767.93 |
| | | | **$4,731.85** |
| **CHARLES E BEARD** | PAYPAL SCENTOMOLOG | 09/30/2016 | $40.00 |
| | CAROLINA BIOLOGIC SUPPLY | 10/05/2016 | $78.75 |
| | GREAT LAKES HORNWORM | 10/05/2016 | $44.50 |
| | SC.GOV | 10/05/2016 | $30.00 |
| | | | **$193.25** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES E TONKIN | ALL SQUARE DIGITAL SOLUTI | 09/30/2016 | $577.80 |
| | GRIMCO INC | 10/04/2016 | $467.56 |
| | Amazon.com | 10/05/2016 | $5.87 |
| | ALL SQUARE DIGITAL SOLUTI | 10/13/2016 | $770.40 |
| | WM SUPERCENTER #3222 | 10/14/2016 | $25.95 |
| | UNITED 0162322906068 | 10/24/2016 | $455.70 |
| | | | **$2,303.28** |
| CHARLES JARMAN | TRI-COUNTY ACE | 10/25/2016 | $34.22 |
| | LOWES #03071 | 10/27/2016 | $100.78 |
| | | | **$135.00** |
| CHARLES M. MCRAE | VZWRLSS APOCC VISB | 10/13/2016 | $38.01 |
| | | | **$38.01** |
| CHARLES R JONES | INDEED | 10/02/2016 | $384.06 |
| | STAPLES 00115832 | 09/29/2016 | $182.26 |
| | ENVIRONMENTAL CAREER | 10/10/2016 | $276.00 |
| | LOWES #00661 | 10/11/2016 | $32.51 |
| | SCAMLE.ORG | 10/13/2016 | $300.00 |
| | CIVITAS MEDIA, LLC | 10/17/2016 | $309.00 |
| | SEWE MAIN OFFICE | 10/17/2016 | $200.00 |
| | AMERICAN CAMPING ASSOCIAT | 10/19/2016 | $175.00 |
| | WWW.GLASSDOOR.COM | 10/19/2016 | $99.00 |
| | AMERICAN CAMPING ASSOCIAT | 10/20/2016 | $175.00 |
| | ASSOC CAREER CENTER | 10/20/2016 | $99.00 |
| | ASSOC CAREER CENTER | 10/20/2016 | $99.00 |
| | ENVIRONMENTAL CAREER | 10/20/2016 | $276.00 |
| | PCOUNTYCOURIER | 10/21/2016 | $54.70 |
| | TRACTOR SUPPLY CO #1564 | 10/21/2016 | $33.62 |
| | LOWES #00539 | 10/21/2016 | $55.29 |
| | EPROMOS PROMOTIONAL PRODU | 10/25/2016 | $335.93 |
| | LOWES #00539 | 10/27/2016 | $196.56 |
| | LOW COUNTRY TRUE VALUE | 10/27/2016 | $141.00 |
| | DECKS & DOCKS CHARLES | 10/28/2016 | $54.79 |
| | HAMPTON WILDLIFE FUND INC | 10/27/2016 | $325.00 |
| | | | **$3,803.72** |
| CHARLES R. KNEPFLE | FACEBK 8UD9T9WN92 | 09/30/2016 | $1.02 |
| | | | **$1.02** |
| CHARLES W DAVIS | SPIRIT COMMUNICATIONS | 10/11/2016 | $0.43 |
| | ASA-SSSA-CSSA | 10/18/2016 | $100.00 |
| | WSC Windstream Pmt&Fee | 10/24/2016 | $200.39 |
| | | | **$300.82** |
| CHARLES WILLIAMS | TRI-COUNTY ACE | 09/30/2016 | $14.49 |
| | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $1.07 |
| | BUDDY`S AUTO | 10/03/2016 | $198.87 |
| | PENDLETON TIRE COMPANY | 10/04/2016 | $28.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES WILLIAMS** | TOWN OF PENDLETON #1 | 10/04/2016 | $525.40 |
| | CLEMSON AUTO PARTS INC | 10/05/2016 | $48.55 |
| | CLEMSON AUTO PARTS INC | 10/05/2016 | $42.35 |
| | ATT CONS PHONE PMT | 10/06/2016 | $167.59 |
| | GRIFF'S FARM AND H | 10/10/2016 | $10.20 |
| | LOWES #03071 | 10/11/2016 | $7.38 |
| | CLEMSON AUTO PARTS INC | 10/11/2016 | $67.15 |
| | SHEALY ELECT 803-227-0599 | 10/13/2016 | $229.35 |
| | REPUBLIC SERVICES TRASH | 10/17/2016 | $182.04 |
| | PENDLETON TIRE COMPANY | 10/24/2016 | $46.58 |
| | CLEMSON AUTO PARTS INC | 10/25/2016 | $20.53 |
| | FORT-HILL-NG-BILL-PMNT | 10/26/2016 | $37.42 |
| | CLEMSON AUTO PARTS INC | 10/26/2016 | $15.45 |
| | WM SUPERCENTER #3222 | 10/27/2016 | $14.95 |
| | TOWN OF PENDLETON #1 | 10/27/2016 | $249.98 |
| | | | **$1,907.35** |
| **CHARLIE MCDONALD** | AUTOMATIONDIRECT.COM | 10/07/2016 | $403.50 |
| | ZORO TOOLS INC | 10/07/2016 | $97.68 |
| | ZORO TOOLS INC | 10/14/2016 | $272.76 |
| | ZORO TOOLS INC | 10/21/2016 | $845.46 |
| | HOME EVER | 10/25/2016 | $53.11 |
| | MOUSER ELECTRONICS INC | 10/28/2016 | $78.23 |
| | ZORO TOOLS INC | 10/29/2016 | $59.10 |
| | B&H PHOTO, 800-606-6969 | 10/28/2016 | $79.01 |
| | | | **$1,888.85** |
| **CHARLOTTE SWAFFORD** | THE WILDLIFE SOCIETY INC | 10/01/2016 | $325.00 |
| | THE WILDLIFE SOCIETY INC | 10/01/2016 | $325.00 |
| | THE WILDLIFE SOCIETY INC | 10/01/2016 | $325.00 |
| | THE WILDLIFE SOCIETY INC | 10/01/2016 | $325.00 |
| | FEDEX 442276966 | 10/01/2016 | $13.38 |
| | THE WILDLIFE SOCIETY INC | 10/01/2016 | $325.00 |
| | THE WILDLIFE SOCIETY INC | 10/02/2016 | $325.00 |
| | THE WILDLIFE SOCIETY INC | 10/01/2016 | $325.00 |
| | THE WILDLIFE SOCIETY INC | 10/01/2016 | $325.00 |
| | THE WILDLIFE SOCIETY INC | 10/01/2016 | $325.00 |
| | DELTA AIR 0062358284098 | 09/30/2016 | $567.70 |
| | MARTIN MICROSCOPE CO INC | 09/29/2016 | $34.91 |
| | THE WILDLIFE SOCIETY INC | 10/03/2016 | $325.00 |
| | FEDEX 442639348 | 10/05/2016 | $17.66 |
| | FEDEX 442752700 | 10/05/2016 | $22.59 |
| | VWR INTERNATIONAL INC | 10/11/2016 | $57.41 |
| | AIRGAS SOUTH | 10/10/2016 | $17.98 |
| | AIRGAS SOUTH | 10/10/2016 | $43.66 |
| | MCMASTER-CARR | 10/10/2016 | $533.71 |
| | PSA MARKETPLACE | 10/11/2016 | $8.03 |
| | PSA MARKETPLACE | 10/11/2016 | $561.75 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLOTTE SWAFFORD** | PSA MARKETPLACE | 10/11/2016 | $26.75 |
| | PSA MARKETPLACE | 10/11/2016 | $168.53 |
| | CABELA'S PROMOTIONS | 10/22/2016 | $406.50 |
| | VWR INTERNATIONAL INC | 10/26/2016 | $57.41 |
| | | | **$5,787.97** |
| **CHERYL CONNER** | PAYPAL INNOVISIONA | 10/25/2016 | $100.00 |
| | PAYPAL INNOVISIONA | 10/25/2016 | $100.00 |
| | PAYPAL CODEPWESTBV | 10/26/2016 | $99.58 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $90.29 |
| | | | **$389.87** |
| **CHERYL INGRAM-SMITH** | INTEGRATED DNA TECH | 09/30/2016 | $119.35 |
| | TFS FISHERSCI ECOM ATL | 10/01/2016 | $157.29 |
| | VWR INTERNATIONAL INC | 10/02/2016 | $735.00 |
| | TFS FISHERSCI ECOM ATL | 10/01/2016 | $26.16 |
| | VWR INTERNATIONAL INC | 10/01/2016 | $70.59 |
| | PAYPAL EPICSCHOLAR | 10/04/2016 | $50.00 |
| | TFS FISHERSCI ECOM ATL | 10/04/2016 | $68.48 |
| | PAYPAL EPICSCHOLAR | 10/04/2016 | $50.00 |
| | GOLD BIOTECHNOLOGY | 10/04/2016 | $245.50 |
| | TFS FISHERSCI ECOM ATL | 10/06/2016 | $300.43 |
| | INTEGRATED DNA TECH | 10/07/2016 | $237.69 |
| | TFS FISHERSCI ECOM ATL | 10/07/2016 | $362.73 |
| | VWR INTERNATIONAL INC | 10/12/2016 | $16.77 |
| | VWR INTERNATIONAL INC | 10/12/2016 | $73.61 |
| | VWR INTERNATIONAL INC | 10/15/2016 | $143.23 |
| | TFS FISHERSCI ECOM ATL | 10/15/2016 | $23.01 |
| | IN ZYMO RESEARCH | 10/17/2016 | $199.62 |
| | QIAGEN INC | 10/17/2016 | $690.12 |
| | VWR INTERNATIONAL INC | 10/18/2016 | $46.06 |
| | PROMEGACORP. PROMEGA C | 10/19/2016 | $125.47 |
| | INTEGRATED DNA TECH | 10/18/2016 | $68.16 |
| | NEW ENGLAND BIOLABS | 10/18/2016 | $298.00 |
| | TFS FISHERSCI ECOM ATL | 10/20/2016 | $169.23 |
| | INTEGRATED DNA TECH | 10/20/2016 | $46.26 |
| | INTEGRATED DNA TECH | 10/25/2016 | $137.99 |
| | AGILENTTECHNOLOGIES | 10/25/2016 | $757.56 |
| | VWR INTERNATIONAL INC | 10/30/2016 | $489.33 |
| | SIGMA ALDRICH US | 10/28/2016 | $55.46 |
| | | | **$5,763.10** |
| **CHRIS COX** | HENRY SCHEIN | 09/29/2016 | $101.85 |
| | HENRY SCHEIN | 10/07/2016 | $156.86 |
| | HENRY SCHEIN | 10/18/2016 | $681.84 |
| | HENRY SCHEIN | 10/24/2016 | $78.60 |
| | HENRY SCHEIN | 10/24/2016 | $18.68 |
| | HENRY SCHEIN | 10/18/2016 | $39.91 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRIS COX | MOTIVATIONS INC CEU | 10/25/2016 | $60.00 |
| | FUNCTIONAL MOVEMENT SYSTE | 10/25/2016 | $399.00 |
| | SUMMIT PROFESSIONAL ED | 10/27/2016 | $219.99 |
| | | | **$1,756.73** |
| CHRIS FIOCCHI | NEW POWER DESIGNS | 10/04/2016 | $287.80 |
| | NATIONAL INTRAMURAL RECR | 10/24/2016 | $137.00 |
| | | | **$424.80** |
| CHRIS LEMASTER JR | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $1.11 |
| | ATT BILL PAYMENT | 10/05/2016 | $103.81 |
| | USPS 45322003429803905 | 10/12/2016 | $47.00 |
| | WAL-MART #0899 | 10/17/2016 | $98.98 |
| | BI-LO GROCERY #5214 | 10/24/2016 | $19.53 |
| | | | **$270.43** |
| CHRISTI CHAMBERS | SOUTHWES 5262451195181 | 09/29/2016 | $679.96 |
| | THESTAMPMAKER | 10/04/2016 | $24.70 |
| | IN DUO SECURITY | 10/11/2016 | $20.00 |
| | NACUBO | 10/18/2016 | $50.00 |
| | INTUIT QB ONLINE | 10/25/2016 | $51.36 |
| | | | **$826.02** |
| CHRISTINA M. LEARD | FEDEX 801056727967 | 10/01/2016 | $62.46 |
| | IN RALPH'S TROPHY SHOP | 10/27/2016 | $227.05 |
| | | | **$289.51** |
| CHRISTINA T BEDENBAUGH | STAPLES 00111807 | 10/17/2016 | $56.26 |
| | | | **$56.26** |
| CHRISTINA WELLS | PUBLIX SUPERMARKETS #1379 | 10/04/2016 | $186.83 |
| | CAROLINA BIOLOGIC SUPPLY | 10/07/2016 | $716.89 |
| | CAROLINA BIOLOGIC SUPPLY | 10/17/2016 | $423.72 |
| | CAROLINA BIOLOGIC SUPPLY | 10/24/2016 | $611.52 |
| | | | **$1,938.96** |
| CHRISTINE COLE | TAYLOR ENTERPRISES INC | 10/24/2016 | $160.70 |
| | FILTERS FAST | 10/27/2016 | $66.80 |
| | | | **$227.50** |
| CHRISTINE DINGER | PAYPAL LABOYGLASS | 10/10/2016 | $1,349.83 |
| | ACS REGIONAL MEETINGS | 10/11/2016 | $70.00 |
| | WAL-MART #3222 | 10/21/2016 | $83.15 |
| | Orbitz | 10/24/2016 | $4.00 |
| | AMERICAN CHEMICAL SOCI | 10/24/2016 | $46.00 |
| | DELTA AIR 0067905673384 | 10/24/2016 | $227.10 |
| | UNITED 0167905680283 | 10/24/2016 | $151.60 |
| | TRI-COUNTY ACE | 10/28/2016 | $83.96 |
| | | | **$2,015.64** |
| CHRISTINE J. PATRICK | ATT BILL PAYMENT | 10/11/2016 | $156.90 |
| | SPIRIT COMMUNICATIONS | 10/11/2016 | $0.28 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTINE J. PATRICK | WM SUPERCENTER #1286 | 10/14/2016 | $37.96 |
| | STAPLES 00103234 | 10/20/2016 | $38.19 |
| | | | **$233.33** |
| CHRISTOPHER J POST | AMAZON MKTPLACE PMTS | 10/01/2016 | $31.56 |
| | DIGITALOCEAN.COM | 09/30/2016 | $16.00 |
| | GOOGLE Google Storage | 10/02/2016 | $1.99 |
| | Amazon web services | 10/03/2016 | $545.70 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $7.88 |
| | Amazon.com | 10/03/2016 | $19.21 |
| | FEDEX 442800307 | 10/05/2016 | $34.43 |
| | FEDEX 443051286 | 10/09/2016 | $15.25 |
| | AMAZON.COM AMZN.COM/BILL | 10/12/2016 | $21.47 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $12.98 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $13.98 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $53.98 |
| | FEDEX 444279866 | 10/20/2016 | $21.21 |
| | PAYPAL GOLDENGADGE | 10/21/2016 | $29.99 |
| | BEST BUY 00005207 | 10/23/2016 | $42.79 |
| | TRANSFERBIGFILESCOM | 10/22/2016 | $5.00 |
| | PAYPAL LONESTARGRP | 10/21/2016 | $25.99 |
| | ALIEXPRESS | 10/21/2016 | $40.14 |
| | POLOLU CORPORATION | 10/24/2016 | $42.35 |
| | ATLANTIC BROADBAND | 10/26/2016 | $209.81 |
| | PAYPAL LUOCHUN | 10/25/2016 | $21.21 |
| | GOOGLE ASA Av Supp | 10/26/2016 | $4.99 |
| | WWW.1AND1.COM | 10/26/2016 | $29.98 |
| | WWW.1AND1.COM | 10/28/2016 | $164.89 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $2.95 |
| | | | **$1,415.73** |
| CHRISTOPHER KITCHENS | THE O-RING STORE | 10/03/2016 | $18.76 |
| | | | **$18.76** |
| CHRISTOPHER L RAY | PAYPAL SCFAA | 10/03/2016 | $30.00 |
| | KEURIG GREEN MOUNTAIN | 10/04/2016 | $108.00 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $13.95 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $18.99 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $17.92 |
| | AT&T DATA | 10/12/2016 | $30.00 |
| | | | **$218.86** |
| CHRISTOPHER P WOOD | AMAZON MKTPLACE PMTS | 10/07/2016 | $6.50 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $62.21 |
| | UNITED 0167892086357 | 10/07/2016 | $481.60 |
| | AGENT FEE 8900686753535 | 10/07/2016 | $50.00 |
| | AGENT FEE 8900686753536 | 10/07/2016 | $50.00 |
| | AGENT FEE 8900686753537 | 10/07/2016 | $50.00 |
| | AGENT FEE 8900686753538 | 10/07/2016 | $50.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER P WOOD | SOUTHWES 5262454144830 | 10/07/2016 | $265.98 |
| | DELTA AIR 0067892086354 | 10/07/2016 | $1,021.70 |
| | UNITED 0167892086356 | 10/07/2016 | $299.10 |
| | SOUTHWES 5262454147001 | 10/07/2016 | $251.48 |
| | AGENT FEE 8900686753533 | 10/07/2016 | $50.00 |
| | AMERICAN AIR0017892086359 | 10/09/2016 | $301.10 |
| | AMERICAN AIR0017892086360 | 10/09/2016 | $613.70 |
| | AGENT FEE 8900686753539 | 10/09/2016 | $50.00 |
| | AGENT FEE 8900686753541 | 10/09/2016 | $50.00 |
| | AGENT FEE 8900686753540 | 10/09/2016 | $50.00 |
| | DELTA AIR 0067892086358 | 10/09/2016 | $376.60 |
| | AGENT FEE 8900686753543 | 10/10/2016 | $50.00 |
| | AMERICAN AIR0017892086362 | 10/10/2016 | $368.70 |
| | DELTA AIR 0067892086364 | 10/10/2016 | $482.20 |
| | AGENT FEE 8900686753545 | 10/10/2016 | $50.00 |
| | AMERICAN COUNCIL ON EDUCA | 10/11/2016 | $975.00 |
| | AGENT FEE 8900686753548 | 10/11/2016 | $50.00 |
| | UNITED 0167892086368 | 10/11/2016 | $191.60 |
| | B&H PHOTO, 800-606-6969 | 10/13/2016 | $39.95 |
| | Amazon.com | 10/14/2016 | $23.31 |
| | AGENT FEE 8900686753554 | 10/16/2016 | $50.00 |
| | SOUTHWES 5262456458716 | 10/16/2016 | $443.46 |
| | UNITED 0167892086380 | 10/17/2016 | $138.60 |
| | ATT CONS PHONE PMT | 10/19/2016 | $11.30 |
| | AGENT FEE 8900686753566 | 10/19/2016 | $50.00 |
| | DELTA AIR 0067892086389 | 10/19/2016 | $358.70 |
| | VISTAPR VistaPrint.com | 10/20/2016 | $187.99 |
| | VISTAPR VistaPrint.com | 10/25/2016 | $24.99 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $792.00 |
| | AGENT FEE 8900686753575 | 10/25/2016 | $50.00 |
| | SOUTHWES 5262458923631 | 10/25/2016 | $322.46 |
| | AMERICAN AIR0017892086393 | 10/25/2016 | $633.70 |
| | AGENT FEE 8900686753572 | 10/25/2016 | $50.00 |
| | | | **$9,423.93** |
| CHRISTOPHER R MANN | GEORGE PATTON ASSOCIAT | 10/07/2016 | $355.35 |
| | KYOCERA DOCUMENT SOLUTION | 10/06/2016 | $374.99 |
| | RICOH RMS-CLEMSON | 10/14/2016 | $9.35 |
| | AMZ Smart Sign | 10/20/2016 | $27.98 |
| | ALLIED PRODUCTS CORPOR | 10/20/2016 | $448.50 |
| | RICOH RMS-CLEMSON | 10/21/2016 | $8.65 |
| | | | **$1,224.82** |
| CHRISTOPHER R TALLEY | SNAPPY EXPRESS WASH | 10/13/2016 | $10.00 |
| | | | **$10.00** |
| CHRISTOPHER S HUTCHINGS | WW GRAINGER | 10/04/2016 | $113.68 |
| | SHERWIN WILLIAMS 702658 | 10/06/2016 | $89.71 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER S HUTCHINGS | AMAZON MKTPLACE PMTS | 10/06/2016 | $30.17 |
| | FFTA | 10/07/2016 | $425.00 |
| | BLUE MOUNTAIN | 10/07/2016 | $79.50 |
| | CINTAS 216 | 10/13/2016 | $137.31 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $109.49 |
| | RITE AID STORE - 11646 | 10/25/2016 | $14.08 |
| | SUNBELT RENTALS #514 | 10/26/2016 | $893.24 |
| | CINTAS 216 | 10/27/2016 | $137.31 |
| | | | **$2,029.49** |
| CINDY LEE | REV.COM | 09/30/2016 | $86.25 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $79.22 |
| | Amazon.com | 10/05/2016 | $94.12 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $45.58 |
| | REV.COM | 10/13/2016 | $68.00 |
| | REV.COM | 10/18/2016 | $103.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/22/2016 | $33.16 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $34.99 |
| | Amazon.com | 10/25/2016 | $90.50 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $32.76 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $122.32 |
| | CAMPUS COPY SHOP | 10/26/2016 | $48.32 |
| | PAYPAL EPSTEINWORD | 10/27/2016 | $148.17 |
| | | | **$986.39** |
| CODY K GREENE | W A BRAGG AND CO INC | 09/30/2016 | $78.85 |
| | WALMART.COM | 10/02/2016 | $31.80 |
| | GOLDMAN'S TRUE VALUE | 10/05/2016 | $51.79 |
| | GOLDMAN'S TRUE VALUE | 10/05/2016 | $7.98 |
| | DOLLAR GENERAL # 11289 | 10/05/2016 | $85.35 |
| | WM SUPERCENTER #4420 | 10/07/2016 | $120.41 |
| | WM SUPERCENTER #4487 | 10/17/2016 | $12.82 |
| | SAMS CLUB #4879 | 10/17/2016 | $88.88 |
| | WM SUPERCENTER #514 | 10/18/2016 | $247.32 |
| | GRAVES AUTO SALVAGE | 10/18/2016 | $10.80 |
| | EASLEY LAWN AND GARDEN | 10/25/2016 | $738.09 |
| | LANDSCAPERS SUPPLY OF | 10/25/2016 | $627.94 |
| | DOLLAR GENERAL # 11289 | 10/29/2016 | $34.16 |
| | | | **$2,136.19** |
| CORA ALLARD | Amazon.com | 10/01/2016 | $51.44 |
| | MACSALES.COM | 10/11/2016 | $879.99 |
| | REV.COM | 10/17/2016 | $123.75 |
| | | | **$1,055.18** |
| COURTNEY L BROWN | STAPLES 00105536 | 10/03/2016 | $39.49 |
| | NATIONAL EMBLEM INC | 10/04/2016 | $237.32 |
| | SQ QUICK RUNNERS LLC | 10/08/2016 | $2,500.00 |
| | TRI-COUNTY ACE | 10/13/2016 | $29.03 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **COURTNEY L BROWN** | THE UPS STORE 3497 | 10/13/2016 | $22.24 |
| | Amazon.com | 10/15/2016 | $83.70 |
| | AMAZON.COM AMZN.COM/BILL | 10/15/2016 | $41.85 |
| | LAVONIA FORD INC | 10/14/2016 | $65.40 |
| | GRIFF'S FARM AND H | 10/20/2016 | $96.30 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $67.45 |
| | CLEMSON AUTO PARTS INC | 10/21/2016 | $51.10 |
| | SAMS CLUB #4901 | 10/26/2016 | $143.94 |
| | CLEMSON AUTO PARTS INC | 10/28/2016 | $140.17 |
| | | | **$3,517.99** |
| **CYNTHIA CAPELL** | TECH PRO RESEARCH | 10/20/2016 | $299.00 |
| | | | **$299.00** |
| **CYNTHIA D HADLOCK** | SOS REGISTRATION FEE | 10/07/2016 | $60.00 |
| | USPS 45168006329807708 | 10/13/2016 | $5.12 |
| | DELL SALES & SERVICE | 10/18/2016 | $304.93 |
| | GOVERNMENT FINANCE | 10/26/2016 | $700.00 |
| | | | **$1,070.05** |
| **CYNTHIA J SMITH** | DELTA AIR 0067887859492 | 09/26/2016 | $158.00 |
| | STAPLES DIRECT | 10/15/2016 | $162.17 |
| | HELP DESK INSTITUTE | 10/24/2016 | $1,895.00 |
| | DELTA AIR 0062361428901 | 10/25/2016 | $668.20 |
| | | | **$2,883.37** |
| **CYNTHIA RAE GRAVELY** | AMAZON MKTPLACE PMTS | 10/05/2016 | $972.00 |
| | THINGLINK TL PREMIUM T | 10/05/2016 | $120.00 |
| | LOWES #03071 | 10/06/2016 | $40.64 |
| | LOWES #03071 | 10/06/2016 | $53.20 |
| | Amazon.com | 10/08/2016 | $21.39 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $112.86 |
| | Amazon.com | 10/08/2016 | $89.82 |
| | ACT Carolina Geologica | 10/10/2016 | $190.00 |
| | GEOLOGICAL SOCIETY OF AME | 10/11/2016 | $35.00 |
| | SOC OF PETROL ENG | 10/11/2016 | $90.00 |
| | SEPM OL PUBLICATIONS | 10/11/2016 | $123.00 |
| | LOWES #03071 | 10/13/2016 | $83.73 |
| | LOWES #03071 | 10/13/2016 | $194.52 |
| | | | **$2,126.16** |
| **CYNTHIA RAGUSA** | TREK INC. | 10/03/2016 | $4,295.00 |
| | THORLABS | 10/04/2016 | $830.66 |
| | | | **$5,125.66** |
| **CYNTHIA WELSH** | TARGET 00013193 | 10/26/2016 | $16.20 |
| | | | **$16.20** |
| **D WOODWARD-DETRICH** | FACEBK GV2EEANUK2 | 09/30/2016 | $2.30 |
| | VZWRLSS APOCC VISE | 10/08/2016 | $30.08 |
| | RICOH USA, INC | 10/10/2016 | $529.65 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **D WOODWARD-DETRICH** | SIGNARAMA ANDERSON | 10/10/2016 | $21.40 |
| | RICOH USA, INC | 10/10/2016 | $26.75 |
| | RICOH USA, INC | 10/10/2016 | $124.12 |
| | POST UP STAND | 10/11/2016 | $267.84 |
| | MOO.COM | 10/11/2016 | $29.49 |
| | MOO.COM | 10/11/2016 | $25.49 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $4.00 |
| | MOO.COM | 10/25/2016 | $29.49 |
| | SIGNARAMA ANDERSON | 10/26/2016 | $53.50 |
| | | | **$1,144.11** |
| **DAN ANCO** | Dropbox CKZBJMK7FV89 | 09/30/2016 | $99.00 |
| | WW GRAINGER | 10/04/2016 | $177.72 |
| | | | **$276.72** |
| **DAN R ULMER** | TRACTOR SUPPLY CO #1708 | 10/28/2016 | $40.63 |
| | | | **$40.63** |
| **DANIEL BRIAN AUSTIN** | FELLERS INC | 10/05/2016 | $118.94 |
| | ALL SQUARE DIGITAL SOLUTI | 10/05/2016 | $177.62 |
| | ALL SQUARE DIGITAL SOLUTI | 10/07/2016 | $768.26 |
| | ALL SQUARE DIGITAL SOLUTI | 10/07/2016 | $101.65 |
| | MAC PAPERS | 10/06/2016 | $558.45 |
| | LITMUS-CHARGE.COM | 10/13/2016 | $1,320.00 |
| | ALL SQUARE DIGITAL SOLUTI | 10/13/2016 | $148.73 |
| | CLOUD9 IDE, INC | 10/16/2016 | $1.00 |
| | ALL SQUARE DIGITAL SOLUTI | 10/14/2016 | $11.99 |
| | NOVA DISPLAY INC | 10/14/2016 | $527.74 |
| | ALL SQUARE DIGITAL SOLUTI | 10/14/2016 | $103.15 |
| | ALL SQUARE DIGITAL SOLUTI | 10/17/2016 | $588.50 |
| | FELLERS INC | 10/17/2016 | $237.30 |
| | ALL SQUARE DIGITAL SOLUTI | 10/19/2016 | $372.36 |
| | MAC PAPERS | 10/18/2016 | $460.01 |
| | PIEDMONT PLASTICS GR #05 | 10/21/2016 | $130.34 |
| | PIEDMONT PLASTICS GR #05 | 10/21/2016 | $51.23 |
| | GRAPHIC COMMUNICATIONS | 10/21/2016 | $90.00 |
| | SIGNWORLD | 10/24/2016 | $205.54 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $29.95 |
| | ALL SQUARE DIGITAL SOLUTI | 10/24/2016 | $1,939.36 |
| | AMAZON.COM AMZN.COM/BILL | 10/24/2016 | $139.05 |
| | FELLERS INC | 10/26/2016 | $26.22 |
| | FELLERS INC | 10/26/2016 | $216.33 |
| | FELLERS INC | 10/26/2016 | $915.91 |
| | XEROX CORPORATION/RBO | 10/26/2016 | $922.98 |
| | SIGNWORLD | 10/26/2016 | $578.04 |
| | CRUCIAL.COM | 10/29/2016 | $159.07 |
| | | | **$10,899.72** |
| **DANIEL L GILLESPIE** | TRI-COUNTY ACE | 10/11/2016 | $38.55 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIEL L GILLESPIE | FASTENAL COMPANY01 | 10/11/2016 | $34.75 |
| | OLD STONE TRACTOR COMPAN | 10/17/2016 | $212.34 |
| | OLD STONE TRACTOR COMPAN | 10/18/2016 | $58.21 |
| | TRI-COUNTY ACE | 10/24/2016 | $5.70 |
| | ANDERSON NAPA AUTO PARTS | 10/25/2016 | $7.85 |
| | TWC SERVICES INC | 10/26/2016 | $389.70 |
| | | | **$747.10** |
| DANIEL M ANDERSON | NEW YORK TIMES DIGITAL | 10/03/2016 | $10.00 |
| | SUNRIFT ADVENTURES | 10/04/2016 | $1,474.25 |
| | Spotify USA | 10/10/2016 | $10.69 |
| | AMERICAN COUNCIL ON EXERC | 10/18/2016 | $134.89 |
| | AMERICAN RED CROSS | 10/21/2016 | $300.00 |
| | | | **$1,929.83** |
| DANIEL N. HARDING | AMTRAK TELEP2807933021343 | 10/06/2016 | $608.40 |
| | AMTRAK TELEP2807933020758 | 10/06/2016 | $601.80 |
| | GBS BUILDING SUPPLY | 10/12/2016 | $32.10 |
| | THE UPS STORE 3497 | 10/25/2016 | $327.70 |
| | LOWES #03071 | 10/25/2016 | $79.95 |
| | | | **$1,649.95** |
| DANIEL R HITCHCOCK | PALMETTO ACE HOME CENTER | 10/04/2016 | $4.92 |
| | THE UPS STORE #3112 | 10/11/2016 | $59.11 |
| | Dropbox NB1ZC4CXZWZL | 10/16/2016 | $99.00 |
| | PALMETTO ACE HOME CENTER | 10/19/2016 | $21.38 |
| | | | **$184.41** |
| DANIEL R. METZ | MSC | 10/01/2016 | $350.95 |
| | MSC | 10/06/2016 | $116.20 |
| | MOUSER ELECTRONICS INC | 10/06/2016 | $11.56 |
| | GILSON COMPANY INC | 10/20/2016 | $46.22 |
| | EMPHASIS ON EXCELLENCE | 10/28/2016 | $895.00 |
| | | | **$1,419.93** |
| DANIEL WHITEHEAD | TFS THERMOASHEVILLE | 10/20/2016 | $14.56 |
| | | | **$14.56** |
| DANNY H ROBERTS | BI-LO GROCERY #5539 | 09/30/2016 | $98.04 |
| | PUBLIX SUPERMARKETS #1379 | 09/30/2016 | $541.93 |
| | PUBLIX SUPERMARKETS #1379 | 10/01/2016 | $541.93 |
| | CLEMSON CENTRAL SELF STOR | 10/01/2016 | $60.00 |
| | CLEMSON CENTRAL SELF STOR | 10/01/2016 | $55.00 |
| | THE UPS STORE 3497 | 10/10/2016 | $38.32 |
| | | | **$1,335.22** |
| DANNY M HOWARD | ACADEMY SPORTS #219 | 10/05/2016 | $74.19 |
| | | | **$74.19** |
| DANNY POOLE | 3MDetec 95218838 51300 | 10/03/2016 | $458.72 |
| | SP ALIVECOR | 10/04/2016 | $198.00 |
| | ACCO BRANDS DIRECT | 10/05/2016 | $35.31 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANNY POOLE** | GRAND STRAND MEDICAL | 10/13/2016 | $1,388.95 |
| | 999 GHS UMG MSO | 10/27/2016 | $13.02 |
| | T37L GREENVILLE HEALTH SY | 10/28/2016 | $225.80 |
| | GHS RADIOLOGY-GRPA | 10/28/2016 | $30.27 |
| | RSI EAST | 10/28/2016 | $17.92 |
| | | | **$2,367.99** |
| **DARLAS C MOORE** | PIG CREEK FEED GARDEN SU | 10/12/2016 | $6.24 |
| | CTS FRONTIER PHONE PAY | 10/14/2016 | $172.42 |
| | WM SUPERCENTER #634 | 10/17/2016 | $39.63 |
| | KONICA MINOLTA BUSINESS | 10/19/2016 | $135.18 |
| | DOLLAR TREE | 10/25/2016 | $20.38 |
| | NATIONAL 4-H COUNCIL SUPP | 10/24/2016 | $33.35 |
| | WM SUPERCENTER #634 | 10/28/2016 | $19.26 |
| | | | **$426.46** |
| **DARLENE EVANS** | STAPLES 00118976 | 09/29/2016 | $580.82 |
| | STK SHUTTERSTOCK, INC. | 10/02/2016 | $49.00 |
| | WM SUPERCENTER #3222 | 10/03/2016 | $113.93 |
| | WAL-MART #0396 | 10/03/2016 | $28.33 |
| | WAL-MART #0396 | 10/03/2016 | $36.88 |
| | THE HOME DEPOT #1105 | 10/03/2016 | $501.44 |
| | LOWES #03071 | 10/05/2016 | $90.97 |
| | GREGORY PEST SOLUTIONS | 10/04/2016 | $55.00 |
| | SAMSCLUB #8278 | 10/05/2016 | $209.20 |
| | AM PUBLIC GARDENS ASSOC. | 10/04/2016 | $150.00 |
| | SAMSCLUB #8278 | 10/05/2016 | $230.63 |
| | GREGORY PEST SOLUTIONS | 10/04/2016 | $65.00 |
| | PAYPAL LARRYBRANCH | 10/06/2016 | $250.00 |
| | IONGREENVILLE | 10/09/2016 | $50.00 |
| | PUBLIX SUPERMARKETS #1379 | 10/07/2016 | $83.71 |
| | GANZ-ON-LINE | 10/11/2016 | $415.31 |
| | REPUBLIC SERVICES TRASH | 10/12/2016 | $169.04 |
| | LOWES #03071 | 10/13/2016 | $74.88 |
| | WAL-MART #3222 | 10/13/2016 | $44.49 |
| | LOWES #03071 | 10/13/2016 | $785.87 |
| | GANZ-ON-LINE | 10/13/2016 | $35.00 |
| | GANZ-ON-LINE | 10/13/2016 | $4.36 |
| | PAYPAL JBRIANGLENN | 10/21/2016 | $625.00 |
| | PUBLIX SUPERMARKETS #1379 | 10/27/2016 | $6.99 |
| | CLEMSON AREA CHAMBER O | 10/27/2016 | $1,150.00 |
| | IN HONEYGRAMZ | 10/27/2016 | $211.50 |
| | ASSOCIATION OD DONOR RELA | 10/27/2016 | $150.00 |
| | | | **$6,167.35** |
| **DAVID B WHITE** | LOWES #03071 | 10/17/2016 | $18.98 |
| | | | **$18.98** |
| **DAVID BRUCE** | AMERICAN CHEMICAL SOCI | 10/10/2016 | $208.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID BRUCE** | TRAVELOCITY.COM | 10/11/2016 | $38.00 |
| | TRAVELOCITY.COM | 10/11/2016 | $4.00 |
| | AMERICAN AIR0017869533986 | 10/11/2016 | $305.10 |
| | DELTA AIR 0067869560279 | 10/11/2016 | $228.10 |
| | | | **$783.20** |
| **DAVID E. CROSBY** | DMI DELL BUS ONLINE | 10/01/2016 | $2,285.72 |
| | ADVANCE AUTO PARTS #9847 | 10/20/2016 | $168.47 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $9.99 |
| | ATLANTIC BROADBAND | 10/25/2016 | $385.75 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $33.97 |
| | Amazon.com | 10/27/2016 | $160.49 |
| | Amazon.com | 10/29/2016 | $21.55 |
| | | | **$3,065.94** |
| **DAVID EITLE** | ESSNET.ORG | 10/04/2016 | $65.00 |
| | BARNES&NOBLE.COM-BN | 10/18/2016 | $23.99 |
| | AMERICAN ACADEMY OF FOREN | 10/18/2016 | $145.00 |
| | BARNES&NOBLE.COM-BN | 10/19/2016 | $102.68 |
| | AMAZON.COM AMZN.COM/BILL | 10/25/2016 | $109.11 |
| | | | **$445.78** |
| **DAVID FELICIANO** | CELLSIGNAL.COM | 09/30/2016 | $309.00 |
| | Dropbox HBZL21L1NX6B | 09/30/2016 | $9.99 |
| | ACCUTEK LABORTORIES PIPET | 09/30/2016 | $59.46 |
| | DELTA AIR 0062358899700 | 10/02/2016 | $546.70 |
| | GE HEALTHCARE DHARMACON, | 10/05/2016 | $220.00 |
| | LIFETECH 33921121 | 10/11/2016 | $354.45 |
| | CELLSIGNAL.COM | 10/17/2016 | $278.00 |
| | COURTYARD BY MARRIOTT | 10/29/2016 | $143.19 |
| | | | **$1,920.79** |
| **DAVID H FREE** | AG EXPRESS ELECTRONICS | 10/14/2016 | $161.20 |
| | AG EXPRESS ELECTRONICS | 10/17/2016 | $604.28 |
| | NPI/RAM MOUNTS | 10/25/2016 | $88.17 |
| | AG EXPRESS ELECTRONICS | 10/28/2016 | $1,020.37 |
| | | | **$1,874.02** |
| **DAVID HARTMANN** | Amazon.com | 10/01/2016 | $19.19 |
| | FRONT END AUDIO | 09/30/2016 | $486.00 |
| | FEDEX 442276968 | 10/03/2016 | $8.94 |
| | PELUSO MICROPHONE LAB | 10/04/2016 | $45.00 |
| | WGTK- FM | 10/07/2016 | $480.00 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $359.52 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $149.27 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $304.95 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $64.76 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $173.88 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $21.40 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $16.85 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID HARTMANN** | AMAZON MKTPLACE PMTS | 10/12/2016 | $37.44 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $529.65 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $86.87 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $727.60 |
| | (800)6836346 Vendini Tix | 10/12/2016 | $1,346.75 |
| | (800)6836346 Vendini Tix | 10/12/2016 | $945.00 |
| | Amazon.com | 10/17/2016 | $55.84 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $54.99 |
| | AMAZON.COM AMZN.COM/BILL | 10/18/2016 | $61.67 |
| | ARTS PRESENTERS | 10/19/2016 | $970.00 |
| | ARTS PRESENTERS | 10/19/2016 | $970.00 |
| | ARTS PRESENTERS | 10/19/2016 | $970.00 |
| | CMH RECORDS II | 10/22/2016 | $120.37 |
| | CLUB COLORS | 10/25/2016 | $317.40 |
| | UPS 000000RA7125436 | 10/25/2016 | $16.82 |
| | INDIEGOGO | 10/25/2016 | $96.73 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $59.99 |
| | | | **$9,496.88** |
| **DAVID MANN** | DARBY ELECTRIC CO INC | 09/30/2016 | $960.00 |
| | TURNER MOTORSPORT | 09/30/2016 | $74.45 |
| | TRAVERS TOOL CO | 10/24/2016 | $66.30 |
| | NORTHERN TOOL EQUIPMNT | 10/25/2016 | $31.79 |
| | TRAVERS TOOL CO | 10/24/2016 | $484.84 |
| | TRAVERS TOOL CO | 10/24/2016 | $32.99 |
| | | | **$1,650.37** |
| **DAVID MOLINE** | LOWES #03071 | 10/07/2016 | $16.99 |
| | LOWES #03071 | 10/10/2016 | $27.26 |
| | RICOH RMS-CLEMSON | 10/19/2016 | $51.38 |
| | PAYPAL LOVE STEEL | 10/26/2016 | $2.60 |
| | LOWES #03071 | 10/27/2016 | $2.41 |
| | | | **$100.64** |
| **DAVID NEYENS** | AMAZON MKTPLACE PMTS | 10/11/2016 | $436.98 |
| | CRUCIAL.COM | 10/21/2016 | $298.02 |
| | | | **$735.00** |
| **DAVID PRICE** | CRUCIAL.COM | 10/11/2016 | $55.63 |
| | MACSALES.COM | 10/10/2016 | $99.00 |
| | MACSALES.COM | 10/20/2016 | $38.00 |
| | Amazon.com | 10/27/2016 | $251.44 |
| | | | **$444.07** |
| **DAVID R OUELLETTE** | POWELL GENERAL & EQU | 10/03/2016 | $113.70 |
| | CLEMSON AUTO PARTS INC | 10/05/2016 | $134.66 |
| | | | **$248.36** |
| **DAVID ROBERT LEE** | FACEBK XY63N9WDB2 | 09/30/2016 | $44.39 |
| | COFFEE CUP SOFTWARE | 09/30/2016 | $9.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID ROBERT LEE** | ZOOM.US | 09/30/2016 | $14.99 |
| | STAPLES DIRECT | 10/08/2016 | $52.98 |
| | THE UPS STORE 3497 | 10/10/2016 | $183.80 |
| | FAST SIGNS | 10/10/2016 | $352.60 |
| | EAST PARK PRINTING | 10/14/2016 | $1,746.24 |
| | EAST PARK PRINTING | 10/19/2016 | $32.10 |
| | ARC 300 | 10/19/2016 | $900.94 |
| | APPLE STORE #R318 | 10/19/2016 | $31.47 |
| | EAST PARK PRINTING | 10/25/2016 | $298.53 |
| | BC.BASECAMP 2619457 | 10/25/2016 | $20.00 |
| | BINDINGSTUFF | 10/25/2016 | $44.00 |
| | BREDE WASHINGTON | 10/27/2016 | $249.38 |
| | FACEBK TKT2G9WCB2 | 10/27/2016 | $50.02 |
| | COFFEE CUP SOFTWARE | 10/30/2016 | $9.00 |
| | ZOOM.US | 10/30/2016 | $14.99 |
| | | | **$4,054.43** |
| **DAVID S JACHOWSKI** | AMAZON.COM AMZN.COM/BILL | 10/01/2016 | $6.51 |
| | SIGNAZON.COM | 09/30/2016 | $247.90 |
| | INGRAM PUBLISHER SERVICE | 09/30/2016 | $45.50 |
| | Amazon.com | 10/01/2016 | $53.50 |
| | OXFORD UNIVERSITY PRESS | 10/04/2016 | $50.97 |
| | MARKLES INC | 10/06/2016 | $89.89 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $11.17 |
| | FARMERS & RANCHERS | 10/10/2016 | $12.00 |
| | Amazon.com | 10/11/2016 | $1,510.65 |
| | F&T FUR HARVESTER' | 10/11/2016 | $53.45 |
| | Amazon.com | 10/12/2016 | $194.85 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $178.32 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $9.81 |
| | LOWES #03071 | 10/20/2016 | $29.77 |
| | MARION DAVIS | 10/20/2016 | $39.13 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $40.94 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $239.40 |
| | Amazon.com | 10/24/2016 | $187.15 |
| | NATIONAL BAND & TAG | 10/21/2016 | $42.00 |
| | LOWES #03071 | 10/23/2016 | $123.00 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $5.99 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $113.75 |
| | FORESTRY SUPPLIERS | 10/24/2016 | $492.61 |
| | DELTA AIR 0062361589605 | 10/26/2016 | $338.60 |
| | DELTA AIR 0062361639129 | 10/26/2016 | $338.60 |
| | DELTA AIR 0062361819306 | 10/28/2016 | $470.60 |
| | | | **$4,926.06** |
| **DAVID TONKYN** | ALLEN PRECISION | 10/07/2016 | $31.99 |
| | NETBRANDS MEDIA CORP. | 10/26/2016 | $45.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$76.99** |
| **DAVID W DRYDEN** | AMAZON.COM AMZN.COM/BILL | 10/08/2016 | $53.45 |
| | WWW.ISTOCK.COM | 10/11/2016 | $33.00 |
| | UCDA | 10/11/2016 | $25.00 |
| | UCDA | 10/11/2016 | $25.00 |
| | UCDA | 10/11/2016 | $50.00 |
| | LINKEDIN | 10/19/2016 | $1,750.00 |
| | 123RF LLC | 10/20/2016 | $21.00 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $22.99 |
| | EZ PUBLISHING STREAMSEND | 10/22/2016 | $143.91 |
| | NIKON E-COMMERCE | 10/28/2016 | $534.95 |
| | | | **$2,659.30** |
| **DEANNA BURNS** | VZWRLSS APOCC VISB | 10/04/2016 | $100.12 |
| | DIAMOND SPRINGS WATER | 10/11/2016 | $10.73 |
| | LOWES #03071 | 10/14/2016 | $45.20 |
| | | | **$156.05** |
| **DEBBIE CROWE** | STC GOLF CARTS | 09/29/2016 | $264.26 |
| | STC GOLF CARTS | 09/29/2016 | $187.46 |
| | STEVE'S TIRE & SERVICE C | 09/30/2016 | $160.50 |
| | LOWES #03071 | 10/06/2016 | $302.09 |
| | STEVE'S TIRE & SERVICE C | 10/18/2016 | $304.95 |
| | STC GOLF CARTS | 10/17/2016 | $85.16 |
| | DELTA AIR 0062173349850 | 10/21/2016 | $480.70 |
| | SOUTHWES 5262459335551 | 10/26/2016 | $1,468.92 |
| | | | **$3,254.04** |
| **DEBORAH HUTCHEON** | ACADEMY - CDR | 10/10/2016 | $35.00 |
| | | | **$35.00** |
| **DEBORAH K KOON** | YOURMEMBER-CAREERS | 09/30/2016 | $50.00 |
| | J.A. KING & COMPANY | 09/30/2016 | $755.00 |
| | VZWRLSS APOCC VISB | 10/05/2016 | $304.08 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $88.00 |
| | VSNIES IC COL SC EX PG | 10/05/2016 | $198.00 |
| | HARGRAY | 10/11/2016 | $53.07 |
| | ACADEMY SPORTS #103 | 10/12/2016 | $48.59 |
| | MICHAELS STORES 5021 | 10/12/2016 | $35.01 |
| | VZWRLSS APOCC VISB | 10/12/2016 | $767.39 |
| | Palmetto of Richland Coun | 10/13/2016 | $215.39 |
| | OFFICE DEPOT #2127 | 10/13/2016 | $43.19 |
| | VETERINARY DIAGNOSTIC LA | 10/17/2016 | $43.50 |
| | USDA APHIS ACT HLDR | 10/17/2016 | $230.00 |
| | WASTE MGMT WM EZPAY | 10/17/2016 | $617.90 |
| | WASTE MGMT WM EZPAY | 10/17/2016 | $614.77 |
| | TVMDL | 10/18/2016 | $334.00 |
| | MSU BVC CC | 10/17/2016 | $75.00 |
| | ATHENS DIAGNOSTIC LAB | 10/18/2016 | $106.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH K KOON** | ZEP SALES AND SERVICE | 10/21/2016 | $425.86 |
| | AT&T BILL PAYMENT | 10/21/2016 | $54.26 |
| | POPULATION HEALTH | 10/24/2016 | $500.00 |
| | POPULATION HEALTH | 10/24/2016 | $1,050.00 |
| | POPULATION HEALTH | 10/24/2016 | $116.47 |
| | DCPAH | 10/25/2016 | $195.00 |
| | WSC Windstream Pmt&Fee | 10/26/2016 | $52.84 |
| | | | **$6,973.32** |
| **DEBORAH M SWITZER** | AMAZON MKTPLACE PMTS | 10/30/2016 | $39.60 |
| | | | **$39.60** |
| **DEBRA FRANKS** | EAST PARK PRINTING | 09/30/2016 | $148.73 |
| | AACTE | 10/06/2016 | $450.00 |
| | Amazon.com | 10/14/2016 | $213.99 |
| | AACTE | 10/19/2016 | $450.00 |
| | AACTE | 10/19/2016 | $450.00 |
| | AACTE | 10/26/2016 | $495.00 |
| | | | **$2,207.72** |
| **DEBRA M GALLOWAY** | SNAPCHAT INCGEOFILTER | 10/02/2016 | $19.68 |
| | SNAPCHAT INCGEOFILTER | 10/01/2016 | $55.86 |
| | FACEBK 84PNNAWQJ2 | 09/30/2016 | $630.23 |
| | FACEBK CRSACA2XV2 | 09/30/2016 | $71.76 |
| | FACEBK DRSACA2XV2 | 09/30/2016 | $22.07 |
| | SPROUT SOCIAL | 09/30/2016 | $212.40 |
| | FACEBK A4PNNAWQJ2 | 09/30/2016 | $2.54 |
| | THE TIGER SPORTS SHOP - D | 09/30/2016 | $491.72 |
| | AMERICAN AIR0010638435476 | 10/03/2016 | $57.00 |
| | AMERICAN AIR0012394673237 | 10/03/2016 | $415.70 |
| | DELTA AIR 0062358088445 | 10/03/2016 | $394.70 |
| | DELTA AIR 0062358494841 | 10/03/2016 | $354.70 |
| | DELTA AIR 0062358633293 | 10/03/2016 | $392.70 |
| | REV.COM | 10/05/2016 | $78.00 |
| | AMERICAN AIR0012394865867 | 10/04/2016 | $449.20 |
| | DELTA AIR 0062359665155 | 10/05/2016 | $676.70 |
| | SNAPCHAT INCGEOFILTER | 10/06/2016 | $23.69 |
| | DELTA AIR 0062359513329 | 10/11/2016 | $344.70 |
| | SNAPCHAT INCGEOFILTER | 10/12/2016 | $24.11 |
| | SNAPCHAT INCGEOFILTER | 10/13/2016 | $44.19 |
| | SNAPCHAT INCGEOFILTER | 10/13/2016 | $5.00 |
| | SNAPCHAT INCGEOFILTER | 10/14/2016 | $82.05 |
| | APL APPLE ONLINE STORE | 10/14/2016 | $1,036.83 |
| | SNAPCHAT INCGEOFILTER | 10/14/2016 | $19.92 |
| | SNAPCHAT INCGEOFILTER | 10/14/2016 | $39.23 |
| | SNAPCHAT INCGEOFILTER | 10/15/2016 | $34.51 |
| | USNEWS.COM ONLINE STORE | 10/17/2016 | $29.95 |
| | RICOH RMS-CLEMSON | 10/17/2016 | $6.74 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBRA M GALLOWAY** | DIAMOND SPRINGS WATER | 10/18/2016 | $96.14 |
| | REV.COM | 10/18/2016 | $4.00 |
| | REV.COM | 10/18/2016 | $4.00 |
| | AMERICAN AIR0012397122727 | 10/19/2016 | $405.70 |
| | TING-INV#3865962 | 10/20/2016 | $10.75 |
| | UNITED 0162322468236 | 10/20/2016 | $342.70 |
| | FACEBK TK9SSAWPJ2 | 10/25/2016 | $750.02 |
| | AMERICAN AIR0012397924892 | 10/25/2016 | $248.70 |
| | AMERICAN AIR0012397999621 | 10/25/2016 | $424.70 |
| | AMERICAN AIR0012398101387 | 10/26/2016 | $482.20 |
| | UNITED 0162323179733 | 10/26/2016 | $643.70 |
| | AMERICAN AIR0010639706520 | 10/26/2016 | $9.89 |
| | WP ENGINE | 10/27/2016 | $600.00 |
| | AMERICAN AIR0012398115526 | 10/26/2016 | $482.20 |
| | AMERICAN AIR0010639699878 | 10/26/2016 | $9.89 |
| | SNAPCHAT INCGEOFILTER | 10/27/2016 | $54.65 |
| | VIDEO BLOCKS | 10/28/2016 | $99.00 |
| | SNAPCHAT INCGEOFILTER | 10/29/2016 | $89.95 |
| | | | **$10,774.07** |
| **DEBRA SPARACINO** | ACE DEPOT L.L.C. | 10/10/2016 | $76.62 |
| | CLEMSON COMPUTER ST | 10/10/2016 | $12.79 |
| | | | **$89.41** |
| **DELLA BAKER** | PAYPAL UPSTATESOUT | 09/30/2016 | $125.00 |
| | American Evaluation Assoc | 09/30/2016 | $89.00 |
| | ATD | 10/18/2016 | $249.00 |
| | | | **$463.00** |
| **DENA SMITH** | APAMEMBERDUESSUBS | 10/04/2016 | $241.00 |
| | GRAD CAREER CONSORTIUM | 10/05/2016 | $125.00 |
| | PAYPAL CONFERENCES | 10/05/2016 | $250.00 |
| | QSR INTERNATIONAL AMERIC | 10/08/2016 | $570.00 |
| | AMERICAN COUNCIL ON EDUCA | 10/07/2016 | $2,350.00 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $26.99 |
| | AMERICAN AIR0012396412376 | 10/14/2016 | $221.70 |
| | USPS 45804006729808797 | 10/14/2016 | $22.00 |
| | AMERICAN COUNCIL ON EDUCA | 10/14/2016 | $1,175.00 |
| | AMERICAN AIR0012396412375 | 10/14/2016 | $221.70 |
| | AMERICAN AIR0012396412374 | 10/14/2016 | $221.70 |
| | COUNCIL OF GRADUATE SCHO | 10/18/2016 | $401.26 |
| | AMERICAN AIR0012396901365 | 10/18/2016 | $281.70 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $24.50 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $24.50 |
| | HOOTSUITE MEDIA INC. | 10/24/2016 | $119.88 |
| | Dropbox ZVX32DZ4H2KH | 10/24/2016 | $99.00 |
| | CLEMSON COMPUTER ST | 10/26/2016 | $101.65 |
| | MAILCHIMP | 10/28/2016 | $75.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6,552.58** |
| **DENNIS CECCARELLI** | PENDLETON TIRE COMPANY | 10/06/2016 | $34.06 |
| | PENDLETON TIRE COMPANY | 10/12/2016 | $32.06 |
| | FASTENAL COMPANY01 | 10/19/2016 | $16.24 |
| | NORTHWESTERN SUPPLY INC | 10/19/2016 | $358.28 |
| | NEVILLE HARDWARE | 10/20/2016 | $55.00 |
| | AG-PRO | 10/25/2016 | $376.21 |
| | AG-PRO | 10/26/2016 | $46.35 |
| | UPSTATE FORKLIFT MAINTENA | 10/28/2016 | $300.00 |
| | | | **$1,218.20** |
| **DEON S LEGETTE** | THE UPS STORE 3479 | 10/03/2016 | $15.73 |
| | CU PSA SHOPPING MALL | 10/04/2016 | $84.00 |
| | SPIRIT COMMUNICATIONS | 10/11/2016 | $1.87 |
| | ATT CONS PHONE PMT | 10/14/2016 | $147.25 |
| | GAINEYS LUBE CENTER | 10/17/2016 | $34.00 |
| | PSA MARKETPLACE | 10/18/2016 | $231.00 |
| | USPS 45120000229800109 | 10/20/2016 | $102.40 |
| | BLAKE & FORD INC | 10/22/2016 | $20.74 |
| | LOWES #01751 | 10/21/2016 | $33.06 |
| | Amazon.com | 10/26/2016 | $62.85 |
| | PSA MARKETPLACE | 10/25/2016 | $14.00 |
| | Amazon.com | 10/27/2016 | $95.55 |
| | CAMDEN BLDRS SUPPLY | 10/27/2016 | $12.78 |
| | NATIONAL 4-H COUNCIL SUPP | 10/29/2016 | $164.95 |
| | | | **$1,020.18** |
| **DERRICK PHINNEY** | SPEE DEE OIL CHANGE AND | 10/21/2016 | $38.21 |
| | WAL-MART #1037 | 10/21/2016 | $42.35 |
| | CHARLESTON CO EXT SERV | 10/27/2016 | $40.00 |
| | | | **$120.56** |
| **DEXTER C HAWKINS** | AMAZON MKTPLACE PMTS | 10/12/2016 | $21.22 |
| | Amazon.com | 10/13/2016 | $21.35 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $249.99 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $21.98 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $7.95 |
| | | | **$322.49** |
| **DIANA J CANADAY** | OFFICE DEPOT #2179 | 10/05/2016 | $37.82 |
| | | | **$37.82** |
| **DIDEM WEEKS** | B&H PHOTO, 800-606-6969 | 10/06/2016 | $8.69 |
| | AMAZON.COM AMZN.COM/BILL | 10/14/2016 | $16.60 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $4.97 |
| | STAT COUNTER LTD | 10/17/2016 | $5.00 |
| | FACEBK 3YR9U9WD62 | 10/20/2016 | $15.98 |
| | FACEBK 2YR9U9WD62 | 10/20/2016 | $734.05 |
| | JOU JourneyED | 10/20/2016 | $345.03 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIDEM WEEKS** | AMAZON MKTPLACE PMTS | 10/31/2016 | $31.00 |
| | | | **$1,161.32** |
| **DILRUKSHI THAVARAJAH** | HAMPTON INN CLEMSON | 10/12/2016 | $241.98 |
| | | | **$241.98** |
| **DIONNE CARPENTER HOLT** | AMAZON.COM AMZN.COM/BILL | 10/06/2016 | $12.66 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $8.48 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $30.89 |
| | MICHAELS STORES 1585 | 10/16/2016 | $2.12 |
| | HOBBY LOBBY ECOMM | 10/19/2016 | $39.47 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $5.99 |
| | Southeastern Association | 10/25/2016 | $215.00 |
| | SAMS CLUB #6463 | 10/26/2016 | $13.44 |
| | PUBLIX #360 | 10/26/2016 | $131.43 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $24.10 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $31.24 |
| | HOBBY LOBBY #332 | 10/28/2016 | $5.33 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $9.74 |
| | | | **$529.89** |
| **DOCK HOUSTON** | XPRESS LUBE OF SENECA BYP | 09/30/2016 | $52.34 |
| | TRI-COUNTY ACE | 10/06/2016 | $10.36 |
| | BLUE RIDGE WELDING | 10/05/2016 | $42.40 |
| | XPRESS LUBE OF SENECA BYP | 10/18/2016 | $44.48 |
| | BLUE RIDGE WELDING | 10/18/2016 | $288.32 |
| | BLUE RIDGE WELDING | 10/21/2016 | $631.76 |
| | | | **$1,069.66** |
| **DONALD HAGAN** | FERGUSON ENTERPRISES HVAC | 09/30/2016 | $41.40 |
| | MICROSOFT STORE | 10/06/2016 | $603.47 |
| | MICROSOFT STORE | 10/06/2016 | $630.21 |
| | OFFICE DEPOT #1214 | 10/07/2016 | $320.99 |
| | LOWES #03071 | 10/17/2016 | $74.26 |
| | INGLES MARKETS #53 | 10/17/2016 | $15.99 |
| | OFFICE DEPOT #1214 | 10/18/2016 | $86.34 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $106.51 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $113.05 |
| | TRI-COUNTY ACE | 10/26/2016 | $3.83 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $108.99 |
| | LOWES #03071 | 10/27/2016 | $40.53 |
| | | | **$2,145.57** |
| **DONNA STRICKLAND** | UPS 000000EY3897406 | 10/03/2016 | $8.48 |
| | UPS 000000EY3897416 | 10/10/2016 | $17.51 |
| | UPS 000000EY3897426 | 10/17/2016 | $48.35 |
| | | | **$74.34** |
| **DONNA WEINBRENNER** | VWR INTERNATIONAL INC | 10/02/2016 | $241.33 |
| | BI-LO GROCERY #5566 | 10/03/2016 | $6.79 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNA WEINBRENNER** | SIGMA ALDRICH US | 10/11/2016 | $500.60 |
| | SIGMA ALDRICH US | 10/12/2016 | $898.84 |
| | WM SUPERCENTER #3222 | 10/24/2016 | $32.01 |
| | BI-LO GROCERY #5566 | 10/24/2016 | $265.57 |
| | PUBLIX SUPERMARKETS #1379 | 10/24/2016 | $25.96 |
| | VWR INTERNATIONAL INC | 10/26/2016 | $44.81 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $825.18 |
| | BI-LO GROCERY #5566 | 10/30/2016 | $5.98 |
| | | | **$2,847.07** |
| **DR. JOHN PARRISH** | SQ PALMETTO EQUINE LLC | 10/17/2016 | $320.00 |
| | | | **$320.00** |
| **DUSTIN T GRAVLEY** | METAL SUPERMARKETS | 09/30/2016 | $122.65 |
| | MCMASTER-CARR | 09/29/2016 | $15.75 |
| | MCMASTER-CARR | 09/30/2016 | $90.86 |
| | LOWES #01635 | 09/30/2016 | $4.11 |
| | STAPLES 00111807 | 10/12/2016 | $81.01 |
| | MCMASTER-CARR | 10/28/2016 | $31.09 |
| | | | **$345.47** |
| **DYLAN ROBERT DITTRICH-REED** | PAYPAL IAFOR | 10/06/2016 | $525.00 |
| | PAYPAL IAFOR | 10/06/2016 | $425.00 |
| | PAYPAL IAFOR | 10/07/2016 | $100.00 |
| | EXPEDIA | 10/11/2016 | $136.00 |
| | DELTA AIR 0067869542137 | 10/11/2016 | $1,058.00 |
| | DELTA AIR 0067869542138 | 10/11/2016 | $1,058.00 |
| | WPMU DEV MONTHLY PLAN | 10/16/2016 | $49.00 |
| | | | **$3,351.00** |
| **EDIVANIA ARENA** | DRI NVIDIA STORE | 10/01/2016 | $1,302.00 |
| | QUENCH USA INC | 10/01/2016 | $208.32 |
| | QUENCH USA INC | 10/01/2016 | $271.26 |
| | SKILLPATH NATIONAL | 10/13/2016 | $199.00 |
| | FEDEX 443724644 | 10/16/2016 | $22.00 |
| | Amazon.com | 10/17/2016 | $322.23 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $6.99 |
| | Amazon.com | 10/25/2016 | $966.69 |
| | KNIGHT PRINTING AND GRAPH | 10/24/2016 | $1,253.18 |
| | WAL-MART #3367 | 10/26/2016 | $207.04 |
| | Amazon.com | 10/27/2016 | $11.87 |
| | | | **$4,770.58** |
| **ELHAM MAKRAM** | JEANS BUS SERVICE INC | 09/30/2016 | $100.00 |
| | JEANS BUS SERVICE INC | 10/12/2016 | $820.00 |
| | AT&T BILL PAYMENT | 10/17/2016 | $38.87 |
| | CAPER | 10/17/2016 | $125.00 |
| | | | **$1,083.87** |
| **ELIZABETH COLBERT-BUSCH** | CHARLESTON METRO CHAMB | 10/25/2016 | $55.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$55.00** |
| **ELIZABETH HALPIN** | BI-LO GROCERY #5566 | 10/10/2016 | $3.73 |
| | WM SUPERCENTER #3222 | 10/21/2016 | $7.59 |
| | | | **$11.32** |
| **ELIZABETH M BELL** | SPIRIT COMMUNICATIONS EB | 10/05/2016 | $24.64 |
| | SPIRIT COMMUNICATIONS EB | 10/05/2016 | $164.95 |
| | UPS 000000X3Y808396 | 10/11/2016 | $1.91 |
| | UPS 000000X3Y808416 | 10/11/2016 | $27.28 |
| | UPS 000000X3Y808406 | 10/11/2016 | $21.15 |
| | VZWRLSS PRPAY AUTOPAY | 10/12/2016 | $60.00 |
| | VZWRLSS PRPAY AUTOPAY | 10/12/2016 | $40.00 |
| | VZWRLSS PRPAY AUTOPAY | 10/13/2016 | $30.00 |
| | GAN 1120GRNVILLENEWCIR | 10/14/2016 | $9.95 |
| | UPS 000000X3Y808366 | 10/18/2016 | $8.25 |
| | UPS 000000X3Y808426 | 10/18/2016 | $16.36 |
| | VZWRLSS IVR VB | 10/20/2016 | $76.02 |
| | THE POST AND COURIER CIRC | 10/28/2016 | $99.00 |
| | | | **$579.51** |
| **ELIZABETH M HART** | UPS 0000R24F78 | 10/02/2016 | $19.60 |
| | AMAZON.COM AMZN.COM/BILL | 10/11/2016 | $342.72 |
| | ANDERSON INDEPENDENT | 10/13/2016 | $133.12 |
| | ANDERSON INDEPENDENT | 10/26/2016 | $4.99 |
| | PRESS PLUS | 10/26/2016 | $99.99 |
| | | | **$600.42** |
| **ELIZABETH S. JOHNSTON** | PUBLIX #874 | 09/30/2016 | $2.64 |
| | RMC PROJECT MANAGEMENT I | 10/05/2016 | $1,136.96 |
| | ENGENIUS | 10/06/2016 | $105.00 |
| | PANERA BREAD #01161 | 10/07/2016 | $72.16 |
| | USPS 45362302729802758 | 10/11/2016 | $6.90 |
| | BI-LO GROCERY #5195 | 10/11/2016 | $47.83 |
| | WILSONS 5 CENT TO ONE DOL | 10/12/2016 | $46.12 |
| | Amazon.com | 10/12/2016 | $458.10 |
| | PUBLIX #874 | 10/12/2016 | $15.67 |
| | PMI PROJECT MGMT INST | 10/14/2016 | $479.45 |
| | MAILCHIMP | 10/16/2016 | $75.00 |
| | AMERICAN AIR0012396397736 | 10/14/2016 | $425.70 |
| | BI-LO GROCERY #5195 | 10/17/2016 | $51.24 |
| | LUNA ROSA GELATO CAFE LLC | 10/18/2016 | $534.60 |
| | USPS 45362302729802758 | 10/19/2016 | $2.30 |
| | COWART AWARDS | 10/19/2016 | $134.51 |
| | GREENVILLE SOCIETY OF HUM | 10/24/2016 | $25.00 |
| | PUBLIX #874 | 10/27/2016 | $11.18 |
| | BATCHBLUE SOFTWARE | 10/28/2016 | $39.00 |
| | PANERA BREAD #01161 | 10/28/2016 | $226.77 |
| | | | **$3,896.13** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELLEN A VINCENT | J&P PARKSEED WAYSIDE | 10/19/2016 | $5.99 |
| | | | **$5.99** |
| ELLEN E SHARPE | AMAZON MKTPLACE PMTS | 10/11/2016 | $30.94 |
| | CESSCO INC | 10/11/2016 | $118.80 |
| | LOWES #00728 | 10/11/2016 | $47.54 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $76.98 |
| | LOWES #03071 | 10/13/2016 | $77.21 |
| | AMER NUCLEAR SOCIETY | 10/15/2016 | $300.00 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $9.90 |
| | Amazon.com | 10/15/2016 | $57.45 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $179.99 |
| | AMERICAN AIR0012396399878 | 10/14/2016 | $820.26 |
| | Amazon.com | 10/15/2016 | $8.43 |
| | American Geopyscl Union | 10/17/2016 | $50.00 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $33.29 |
| | UPS 000000V83F09426 | 10/17/2016 | $19.33 |
| | UPS 0000V83F09426 | 10/17/2016 | $81.00 |
| | PUBLIX SUPERMARKETS #1379 | 10/18/2016 | $165.44 |
| | AMERICAN AIR0017871535177 | 10/18/2016 | $808.26 |
| | AWWA.ORG | 10/22/2016 | $925.00 |
| | UPS 0000V83F09 | 10/23/2016 | $9.53 |
| | Amazon.com | 10/25/2016 | $15.72 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $3.00 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $70.29 |
| | AMAZON.COM AMZN.COM/BILL | 10/25/2016 | $11.33 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $26.99 |
| | AMAZON.COM AMZN.COM/BILL | 10/26/2016 | $66.79 |
| | Amazon.com | 10/26/2016 | $6.10 |
| | LOWES #03071 | 10/27/2016 | $200.00 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $18.98 |
| | | | **$4,238.55** |
| ELLIOT JESCH | PUBLIX #205 | 10/02/2016 | $42.78 |
| | ARY INC | 10/10/2016 | $140.35 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $42.32 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $50.60 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $45.67 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $33.95 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $42.65 |
| | RMIT TRAINING PTY LTD | 10/14/2016 | $3.06 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $43.66 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $34.45 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $27.86 |
| | Amazon.com | 10/15/2016 | $38.51 |
| | | | **$545.86** |
| EMILY THEYS | WALMART.COM 8009666546 | 09/30/2016 | $42.34 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EMILY THEYS | PIONEER REVERE | 10/04/2016 | $427.32 |
| | BSN SPORT SUPPLY GROUP | 10/24/2016 | $102.16 |
| | Amazon.com | 10/28/2016 | $17.11 |
| | Amazon.com | 10/28/2016 | $51.33 |
| | | | **$640.26** |
| ERIC DAVIS | TAMU LOGISTICS 3 | 10/13/2016 | $2,499.00 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $34.58 |
| | Amazon.com | 10/27/2016 | $322.16 |
| | AMAZON.COM AMZN.COM/BILL | 10/27/2016 | $19.90 |
| | Amazon.com | 10/27/2016 | $106.99 |
| | | | **$2,982.63** |
| ERIC J HITZLER | WALHALLA TIRE & SERVICE C | 10/11/2016 | $6.00 |
| | | | **$6.00** |
| ERIC P BENSON | HEMOSTAT LABRATORIES INC | 10/03/2016 | $83.00 |
| | IN TECHNICIDE | 10/05/2016 | $601.69 |
| | WWW.OUP.COM | 10/05/2016 | $534.00 |
| | CAMPUS COPY SHOP | 10/07/2016 | $328.45 |
| | BI-LO GROCERY #5539 | 10/10/2016 | $99.76 |
| | CAMPUS COPY SHOP | 10/10/2016 | $188.92 |
| | THE HOME DEPOT #1109 | 10/14/2016 | $54.98 |
| | HEMOSTAT LABRATORIES INC | 10/17/2016 | $83.00 |
| | | | **$1,973.80** |
| ERIC PERNOTTO | ACUHO-I | 10/04/2016 | $230.00 |
| | AMAZON MKTPLACE PMTS | 10/09/2016 | $22.99 |
| | AMAZON MKTPLACE PMTS | 10/08/2016 | $63.98 |
| | DELTA AIR 0062359374773 | 10/11/2016 | $277.70 |
| | | | **$594.67** |
| ERIC R MUTH | AMAZON MKTPLACE PMTS | 10/06/2016 | $120.27 |
| | | | **$120.27** |
| ERIC RODGERS | WALMART.COM 8009666546 | 09/30/2016 | $117.42 |
| | MRKNICKERBOCKER GATEWAY V | 09/29/2016 | $9.62 |
| | WM SUPERCENTER #3222 | 09/30/2016 | $51.36 |
| | SPIRIT COMMUNICATIONS | 09/30/2016 | $3.25 |
| | AMAZON MKTPLACE PMTS | 10/01/2016 | $28.94 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $77.07 |
| | MOOD PANDORA | 10/04/2016 | $26.95 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $86.30 |
| | GOODWILL INDUSTRIES #20 | 10/04/2016 | $7.62 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $11.65 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $26.98 |
| | MOOD PANDORA | 10/09/2016 | $26.95 |
| | AMAZON MKTPLACE PMTS | 10/08/2016 | $29.20 |
| | MAC MALL 800-622-6255 | 10/07/2016 | $673.72 |
| | B&H PHOTO, 800-606-6969 | 10/07/2016 | $2,161.22 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERIC RODGERS** | MAC MALL 800-622-6255 | 10/07/2016 | $545.05 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $86.87 |
| | B&H PHOTO, 800-606-6969 | 10/10/2016 | $44.96 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $81.12 |
| | CLEMSON COMPUTER ST | 10/11/2016 | $177.60 |
| | IN ACS | 10/12/2016 | $210.00 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $160.26 |
| | ADORAMA INC | 10/13/2016 | $2,473.00 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $157.94 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $115.98 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $305.55 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $53.43 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $119.81 |
| | B&H PHOTO, 800-606-6969 | 10/13/2016 | $344.67 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $272.14 |
| | HTTP://WEBEX.COM | 10/15/2016 | $25.68 |
| | FINDRFP.COM | 10/17/2016 | $29.95 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $62.99 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $17.58 |
| | REV.COM | 10/19/2016 | $280.00 |
| | PUBLIX SUPERMARKETS #1379 | 10/20/2016 | $34.14 |
| | CLEMSON VARIETY & FRAMES | 10/21/2016 | $26.74 |
| | PUBLIX SUPERMARKETS #1379 | 10/21/2016 | $30.10 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $40.78 |
| | AMAZON MKTPLACE PMTS | 10/23/2016 | $9.99 |
| | REV.COM | 10/24/2016 | $29.00 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $59.99 |
| | WWW.CLEVERBRIDGE.NET | 10/24/2016 | $118.00 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $63.12 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $54.99 |
| | MAC MALL 800-622-6255 | 10/24/2016 | $959.79 |
| | REV.COM | 10/28/2016 | $92.00 |
| | | | **$10,421.47** |
| **ERIC SOTO** | CLEMSON AUTO PARTS INC | 10/03/2016 | $126.83 |
| | CLEMSON AUTO PARTS INC | 10/04/2016 | $26.49 |
| | CLEMSON AUTO PARTS INC | 10/04/2016 | $44.89 |
| | PENDLETON TIRE COMPANY | 10/04/2016 | $72.00 |
| | CLEMSON AUTO PARTS INC | 10/04/2016 | $6.10 |
| | ALLGOOD INC | 10/05/2016 | $40.00 |
| | CLEMSON AUTO PARTS INC | 10/05/2016 | $53.45 |
| | CLEMSON AUTO PARTS INC | 10/05/2016 | $16.41 |
| | AG-PRO | 10/05/2016 | $70.77 |
| | CLEMSON AUTO PARTS INC | 10/06/2016 | $202.59 |
| | CLEMSON AUTO PARTS INC | 10/10/2016 | $4.70 |
| | CLEMSON AUTO PARTS INC | 10/10/2016 | $4.33 |
| | CLEMSON AUTO PARTS INC | 10/10/2016 | $4.70 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERIC SOTO | CLEMSON AUTO PARTS INC | 10/10/2016 | $14.82 |
| | CLEMSON AUTO PARTS INC | 10/11/2016 | $40.43 |
| | CLEMSON AUTO PARTS INC | 10/11/2016 | $12.82 |
| | CLEMSON AUTO PARTS INC | 10/11/2016 | $5.99 |
| | CLEMSON AUTO PARTS INC | 10/12/2016 | $42.19 |
| | CLEMSON AUTO PARTS INC | 10/12/2016 | $41.29 |
| | HARBOR FREIGHT TOOLS 645 | 10/13/2016 | $270.95 |
| | CLEMSON AUTO PARTS INC | 10/17/2016 | $79.36 |
| | GRIFF'S FARM AND H | 10/17/2016 | $12.83 |
| | ANDERSON NAPA AUTO PARTS | 10/17/2016 | $25.34 |
| | CLEMSON AUTO PARTS INC | 10/18/2016 | $183.08 |
| | PENDLETON TIRE COMPANY | 10/18/2016 | $20.00 |
| | CLEMSON AUTO PARTS INC | 10/19/2016 | $196.22 |
| | CLEMSON AUTO PARTS INC | 10/19/2016 | $17.89 |
| | ALLGOOD INC | 10/19/2016 | $40.80 |
| | CLEMSON AUTO PARTS INC | 10/20/2016 | $9.63 |
| | CLEMSON AUTO PARTS INC | 10/20/2016 | $29.46 |
| | CLEMSON AUTO PARTS INC | 10/20/2016 | $35.51 |
| | CLEMSON AUTO PARTS INC | 10/21/2016 | $10.30 |
| | CLEMSON AUTO PARTS INC | 10/21/2016 | $53.45 |
| | CLEMSON AUTO PARTS INC | 10/25/2016 | $3.78 |
| | CLEMSON AUTO PARTS INC | 10/25/2016 | $43.64 |
| | CLEMSON AUTO PARTS INC | 10/25/2016 | $7.50 |
| | CLEMSON AUTO PARTS INC | 10/26/2016 | $4.33 |
| | CLEMSON AUTO PARTS INC | 10/26/2016 | $40.55 |
| | CLEMSON AUTO PARTS INC | 10/27/2016 | $57.23 |
| | | | **$1,972.65** |
| ERICA LINARD | SIGMA ALDRICH US | 10/03/2016 | $89.67 |
| | SIGMA ALDRICH US | 10/04/2016 | $87.16 |
| | TFS FISHERSCI ECOM ATL | 10/13/2016 | $403.75 |
| | TFS FISHERSCI ECOM ATL | 10/20/2016 | $40.85 |
| | SIGMA ALDRICH US | 10/21/2016 | $126.36 |
| | SIGMA ALDRICH US | 10/24/2016 | $89.67 |
| | | | **$837.46** |
| ERIKA OWENS | CU PSA SHOPPING MALL | 09/30/2016 | $42.00 |
| | CU PSA SHOPPING MALL | 09/29/2016 | $56.00 |
| | PSA MARKETPLACE | 10/19/2016 | $35.00 |
| | WM SUPERCENTER #627 | 10/25/2016 | $5.39 |
| | NATIONAL 4-H COUNCIL SUPP | 10/28/2016 | $97.39 |
| | | | **$235.78** |
| ERNEST SCHOONOVER | USPS 45362602729803251 | 10/03/2016 | $49.51 |
| | STAPLES 00118000 | 10/05/2016 | $36.01 |
| | NORTHERN TOOL EQUIPMNT | 10/11/2016 | $26.49 |
| | | | **$112.01** |
| ERNEST V ECHOLS JR | TRI STAR | 09/30/2016 | $355.02 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERNEST V ECHOLS JR** | CLEMSON AUTO PARTS INC | 09/30/2016 | $125.76 |
| | CLEMSON AUTO PARTS INC | 10/05/2016 | $8.90 |
| | CLEMSON AUTO PARTS INC | 10/07/2016 | $69.10 |
| | CLEMSON AUTO PARTS INC | 10/12/2016 | $113.75 |
| | CLEMSON AUTO PARTS INC | 10/12/2016 | $40.10 |
| | CLEMSON AUTO PARTS INC | 10/12/2016 | $104.06 |
| | CLEMSON AUTO PARTS INC | 10/13/2016 | $90.22 |
| | CLEMSON AUTO PARTS INC | 10/13/2016 | $280.34 |
| | CLEMSON AUTO PARTS INC | 10/13/2016 | $80.51 |
| | CLEMSON AUTO PARTS INC | 10/18/2016 | $99.78 |
| | TRI-COUNTY ACE | 10/19/2016 | $20.75 |
| | GRIFF'S FARM AND H | 10/19/2016 | $250.11 |
| | CLEMSON AUTO PARTS INC | 10/20/2016 | $90.22 |
| | CLEMSON AUTO PARTS INC | 10/27/2016 | $130.07 |
| | | | **$1,858.69** |
| **ESTHER L KAUFFMAN** | JETBLUE 2797888157903 | 09/30/2016 | $440.20 |
| | Amazon.com | 10/01/2016 | $169.62 |
| | ACSA | 10/03/2016 | $490.00 |
| | Orbitz | 10/03/2016 | $4.00 |
| | UNITED 0167903561410 | 10/03/2016 | $254.60 |
| | DELTA AIR 0067903591533 | 10/03/2016 | $231.60 |
| | UNITED 0167903579279 | 10/03/2016 | $263.70 |
| | AMAZON.COM AMZN.COM/BILL | 10/08/2016 | $47.86 |
| | HOOD DISTRIBUTION | 10/10/2016 | $489.02 |
| | BSC SUPPLY | 10/10/2016 | $325.90 |
| | CLEMSON VARIETY & FRAMES | 10/10/2016 | $70.90 |
| | LOWES #03071 | 10/10/2016 | $43.59 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $53.50 |
| | LuluCOM | 10/11/2016 | $831.36 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $53.50 |
| | FEDEX 443327704 | 10/12/2016 | $57.03 |
| | FEDEX 443327703 | 10/12/2016 | $13.61 |
| | BSC SUPPLY | 10/14/2016 | $45.97 |
| | COURTYARD BY MARRIOTT | 10/15/2016 | $306.44 |
| | COURTYARD BY MARRIOTT | 10/15/2016 | $306.44 |
| | COURTYARD BY MARRIOTT | 10/15/2016 | $306.44 |
| | FEDEX 443663464 | 10/16/2016 | $5.07 |
| | NCARB RENEWAL | 10/16/2016 | $225.00 |
| | FEDEX 444039537 | 10/18/2016 | $10.24 |
| | FEDEX 444039538 | 10/18/2016 | $13.61 |
| | FEDEX 444039539 | 10/18/2016 | $10.24 |
| | FEDEX 444138106 | 10/19/2016 | $4.80 |
| | MULTIVIEW INC | 10/17/2016 | $2,400.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/19/2016 | $16.42 |
| | DELTA AIR 0067905118565 | 10/18/2016 | $304.20 |
| | FEDEX 444138105 | 10/19/2016 | $7.68 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ESTHER L KAUFFMAN | AMAZON MKTPLACE PMTS | 10/20/2016 | $13.98 |
| | YOURMEMBER-CAREERS | 10/24/2016 | $449.00 |
| | YOURMEMBER-CAREERS | 10/24/2016 | $449.00 |
| | SCUBACOMINC | 10/27/2016 | $116.96 |
| | SPRINGHILL SUITES DOWN | 10/29/2016 | $757.42 |
| | SPRINGHILL SUITES DOWN | 10/29/2016 | $757.42 |
| | SPRINGHILL SUITES DOWN | 10/29/2016 | $757.41 |
| | SPRINGHILL SUITES DOWN | 10/29/2016 | $757.42 |
| | SPRINGHILL SUITES DOWN | 10/29/2016 | $737.42 |
| | | | **$12,598.57** |
| EUGENIA L DAVIS | IN RALPH'S TROPHY SHOP | 10/13/2016 | $64.13 |
| | TPM-GREENVILLE | 10/18/2016 | $16.55 |
| | WWW.ISTOCK.COM | 10/19/2016 | $33.00 |
| | | | **$113.68** |
| EZRA H. MUNN JR. | TRI-COUNTY ACE | 10/03/2016 | $6.21 |
| | ADVANCE AUTO PARTS #5360 | 10/21/2016 | $159.28 |
| | | | **$165.49** |
| FADI ABU-FARHA | DEFELSKO CORPORATION | 10/04/2016 | $1,541.00 |
| | HENDRICKS FABRICATION | 10/04/2016 | $375.00 |
| | HENDRICKS FABRICATION | 10/05/2016 | $200.00 |
| | ZWICK USA LP | 10/07/2016 | $4,950.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/07/2016 | $30.66 |
| | WILSON TOOL INTERNATIONAL | 10/07/2016 | $1,247.38 |
| | MCMASTER-CARR | 10/17/2016 | $52.35 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $11.85 |
| | AMAZON.COM AMZN.COM/BILL | 10/27/2016 | $10.13 |
| | LOWES #00528 | 10/30/2016 | $32.70 |
| | | | **$8,451.07** |
| FAITH CHRISTNER | SOCIETY FOR HUMAN RESOURC | 10/27/2016 | $90.00 |
| | | | **$90.00** |
| FAITH ISREAL | FALLAS 497 | 10/01/2016 | $10.73 |
| | PSA MARKETPLACE | 10/06/2016 | $28.00 |
| | ALDI 66084 | 10/09/2016 | $12.14 |
| | WAL-MART #1144 | 10/10/2016 | $32.38 |
| | PUBLIX SUPERMARKETS #1482 | 10/11/2016 | $2.99 |
| | WAL-MART #1144 | 10/13/2016 | $10.68 |
| | PSA MARKETPLACE | 10/12/2016 | $70.00 |
| | WAL-MART #6962 | 10/16/2016 | $23.11 |
| | DOLLAR TREE | 10/15/2016 | $10.70 |
| | WAL-MART #1286 | 10/16/2016 | $21.46 |
| | ALDI 66046 | 10/16/2016 | $4.06 |
| | LOWES #00416 | 10/18/2016 | $11.72 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $34.69 |
| | PSA MARKETPLACE | 10/18/2016 | $98.00 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $64.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FAITH ISREAL | IKEA CHARLOTTE | 10/22/2016 | $58.87 |
| | PSA MARKETPLACE | 10/20/2016 | $56.00 |
| | 4IMPRINT | 10/27/2016 | $201.96 |
| | LOWES #01776 | 10/27/2016 | $5.85 |
| | | | **$758.33** |
| FELICIA CUNNINGHAM | FRED'S 3170 | 09/30/2016 | $56.11 |
| | FAMILY DOLLAR #1455 | 10/03/2016 | $26.35 |
| | FAMILY DOLLAR #1455 | 10/03/2016 | $25.92 |
| | HARVEY'S #1652 | 10/03/2016 | $49.67 |
| | GRAYCO HARDWARE RIDGELAN | 10/03/2016 | $59.36 |
| | STAPLES 00108696 | 10/04/2016 | $280.80 |
| | WESTBURY ACE HDWE | 10/10/2016 | $399.59 |
| | SAMS CLUB #4820 | 10/13/2016 | $28.85 |
| | SAMSCLUB #4820 | 10/13/2016 | $124.31 |
| | SAMSCLUB #4820 | 10/13/2016 | $311.92 |
| | PIGGLY WIGGLY #192 | 10/13/2016 | $61.04 |
| | SAMS CLUB #4820 | 10/13/2016 | $151.29 |
| | WAL-MART #1383 | 10/14/2016 | $137.97 |
| | STAPLES 00108696 | 10/14/2016 | $278.14 |
| | BI-LO GROCERY #5707 | 10/17/2016 | $8.84 |
| | VERIZON WRLS P3384-01 | 10/18/2016 | $162.61 |
| | JASPER FEED & SEED | 10/20/2016 | $29.97 |
| | TMS FLOWER BARN THE LL | 10/21/2016 | $109.35 |
| | PIGGLY WIGGLY #192 | 10/24/2016 | $41.64 |
| | CENTURYLINK/SPEEDPAY | 10/24/2016 | $192.31 |
| | STAPLES 00108696 | 10/28/2016 | $95.69 |
| | ALLENDALE HARDWARE | 10/27/2016 | $33.64 |
| | STAPLES 00108696 | 10/28/2016 | $77.90 |
| | | | **$2,743.27** |
| FELIX BARRON | HOMEDEPOT.COM | 09/29/2016 | $92.37 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $113.97 |
| | NEW YORK TIMES DIGITAL | 10/21/2016 | $10.00 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $56.01 |
| | COSTCO WHSE #1005 | 10/30/2016 | $52.99 |
| | | | **$325.34** |
| FENG CHEN | Sciencix | 10/19/2016 | $329.83 |
| | SHIMADZU SCIENTIFIC | 10/25/2016 | $344.00 |
| | | | **$673.83** |
| FRANCIS MCGUIRE | FEDEX 804472054074 | 10/01/2016 | $5.07 |
| | PLN PRICELINE.COM AIR | 10/01/2016 | $324.54 |
| | IN DRUM CREATIVE, LLC | 10/03/2016 | $182.00 |
| | REV.COM | 10/03/2016 | $240.00 |
| | NCFR NATCOUNCONFAMRELATIO | 10/03/2016 | $110.00 |
| | PAYPAL R4ALLIANCEI | 10/03/2016 | $175.00 |
| | NCFR NATCOUNCONFAMRELATIO | 10/03/2016 | $355.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FRANCIS MCGUIRE | RELYMEDIA | 10/04/2016 | $842.11 |
| | DELTA AIR 0067867326947 | 10/03/2016 | $428.70 |
| | Amazon.com | 10/04/2016 | $8.01 |
| | FEDEX 804472054052 | 10/05/2016 | $18.98 |
| | OTC BRANDS, INC. | 10/04/2016 | $230.84 |
| | FEDEX 804472054041 | 10/05/2016 | $20.84 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $23.54 |
| | SOUTHWES 5262455066714 | 10/11/2016 | $353.96 |
| | SOUTHWES 5260699588298 | 10/11/2016 | $30.00 |
| | THE SWEETERY | 10/12/2016 | $650.40 |
| | ANDERSON STAMP AND ENGRAV | 10/14/2016 | $814.50 |
| | LINKEDIN-298 6335994 | 10/14/2016 | $55.86 |
| | LINKEDIN.COM | 10/16/2016 | $114.50 |
| | AMERICAN CAMPING ASSOCIAT | 10/17/2016 | $520.00 |
| | THE BANFF CENTRE-HEAD CAS | 10/19/2016 | $10,569.58 |
| | DELTA AIR 0067871475927 | 10/18/2016 | $440.70 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $11.94 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $10.99 |
| | THE WATERFRONT INN- THE V | 10/22/2016 | $263.78 |
| | LINKEDIN-299 7361984 | 10/22/2016 | $54.81 |
| | THE WATERFRONT INN- THE V | 10/22/2016 | $346.62 |
| | NATIONAL CUSTOM INSI | 10/28/2016 | $740.00 |
| | SKILLPATH NATIONAL | 10/28/2016 | $199.00 |
| | | | **$18,141.27** |
| FRANCIS REAY JONES | PAYPAL SCENTOMOLOG | 10/01/2016 | $60.00 |
| | SSC - FLORENCE SER | 10/06/2016 | $55.44 |
| | AMERICAN AIR0012396405744 | 10/14/2016 | $692.20 |
| | Amazon.com | 10/18/2016 | $54.51 |
| | NAPA DARLING 0025147 | 10/24/2016 | $77.26 |
| | LOWES #01120 | 10/27/2016 | $107.78 |
| | | | **$1,047.19** |
| FRANK FELTUS | BLU lasernode.org | 10/13/2016 | $213.84 |
| | WWW.OUP.COM | 10/25/2016 | $1,459.00 |
| | | | **$1,672.84** |
| FRANK TRUTWIN | GRIFF'S FARM AND H | 10/11/2016 | $73.99 |
| | GRIFF'S FARM AND H | 10/12/2016 | $95.22 |
| | MCNEELYS STORE & RENTAL | 10/18/2016 | $38.41 |
| | | | **$207.62** |
| FRANK WEBB | AIRGAS SOUTH | 10/03/2016 | $11.45 |
| | SPECIALTY STEELS 2 | 09/30/2016 | $26.91 |
| | WINZER USA | 10/14/2016 | $754.58 |
| | WINZER USA | 10/14/2016 | $15.58 |
| | SOUTHEAST INDUSTRIAL EQUI | 10/17/2016 | $1,099.27 |
| | MOBILE ATTIC COLUMBIA | 10/28/2016 | $200.34 |
| | | | **$2,108.13** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FRANKLIN M REYNOLDS** | BLANCHARD MACHINERY | 09/30/2016 | $41.27 |
| | BLANCHARD MACHINERY | 09/30/2016 | $51.60 |
| | TRI-COUNTY ACE | 10/07/2016 | $93.36 |
| | OCONEE WELDING SUPPLY INC | 10/18/2016 | $30.99 |
| | TRI STAR | 10/18/2016 | $78.04 |
| | | | **$295.26** |
| **GAIL JULIAN** | AMAZON.COM AMZN.COM/BILL | 10/05/2016 | $30.98 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $89.98 |
| | AMAZON.COM AMZN.COM/BILL | 10/05/2016 | $30.61 |
| | AMAZON.COM AMZN.COM/BILL | 10/05/2016 | $21.68 |
| | AMAZON.COM AMZN.COM/BILL | 10/05/2016 | $39.98 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $25.99 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $65.00 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $26.36 |
| | LASTPASS.COM | 10/10/2016 | $12.00 |
| | Amazon.com | 10/10/2016 | $18.20 |
| | Amazon.com | 10/12/2016 | $89.00 |
| | Amazon.com | 10/12/2016 | $10.00 |
| | Amazon.com | 10/11/2016 | $112.78 |
| | AMAZON.COM AMZN.COM/BILL | 10/12/2016 | $112.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/12/2016 | $16.81 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $15.72 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $91.16 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $104.00 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $88.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/15/2016 | $28.94 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $71.25 |
| | AMAZON.COM AMZN.COM/BILL | 10/15/2016 | $170.00 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $9.49 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $24.99 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $165.00 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $8.13 |
| | Amazon.com | 10/15/2016 | $14.99 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $45.99 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $6.22 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $116.96 |
| | Amazon.com | 10/20/2016 | $217.85 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $59.44 |
| | AMAZON MKTPLACE PMTS | 10/23/2016 | $165.00 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $53.59 |
| | Amazon.com | 10/24/2016 | $94.00 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $11.23 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $27.94 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $31.98 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $63.15 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $6.48 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GAIL JULIAN | AMAZON.COM AMZN.COM/BILL | 10/26/2016 | $20.83 |
| | AMAZON.COM AMZN.COM/BILL | 10/26/2016 | $18.20 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $29.99 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $99.90 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $4.00 |
| | INFORMATION EXPRESS | 10/29/2016 | $1,396.00 |
| | Amazon.com | 10/29/2016 | $75.04 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $22.63 |
| | | | **$4,059.46** |
| GALE W BLACK | AMAZON MKTPLACE PMTS | 10/02/2016 | $14.70 |
| | USPS.COM CLICKNSHIP | 10/02/2016 | $47.25 |
| | Amazon.com | 10/01/2016 | $422.65 |
| | INGLES MARKETS #240 | 10/03/2016 | $58.82 |
| | ADOBE ACROPRO SUBS | 10/03/2016 | $14.99 |
| | FEDEX 22043696 | 10/08/2016 | $14.07 |
| | FEDEX 22043688 | 10/08/2016 | $1.39 |
| | Amazon.com | 10/07/2016 | $705.24 |
| | DMI DELL BUS ONLINE | 10/08/2016 | $151.89 |
| | Amazon.com | 10/08/2016 | $27.04 |
| | IEEE PRODUCTS & SERVICES | 10/07/2016 | $262.00 |
| | DMI DELL BUS ONLINE | 10/08/2016 | $758.43 |
| | FEDEX 22043676 | 10/08/2016 | $6.21 |
| | WWW.NEWEGG.COM | 10/18/2016 | $217.88 |
| | WWW.NEWEGG.COM | 10/17/2016 | $425.46 |
| | WWW.NEWEGG.COM | 10/17/2016 | $1,838.99 |
| | ACM IEEE SC2016 | 10/18/2016 | $100.00 |
| | LOWES #00728 | 10/18/2016 | $140.89 |
| | FEDEX 22137874 | 10/18/2016 | $29.15 |
| | FEDEX 22137890 | 10/18/2016 | $18.57 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $65.98 |
| | STAPLES 00118976 | 10/18/2016 | $161.72 |
| | UNITED 0162322229433 | 10/18/2016 | $310.70 |
| | FEDEX 22162554 | 10/20/2016 | $18.81 |
| | CONTAINERSTORE.COM | 10/20/2016 | $106.15 |
| | AMAZON.COM AMZN.COM/BILL | 10/20/2016 | $56.70 |
| | FEDEX 22191985 | 10/22/2016 | $29.15 |
| | USPS.COM CLICKNSHIP | 10/21/2016 | $45.15 |
| | USPS.COM CLICKNSHIP | 10/21/2016 | $9.45 |
| | PUBLIX #360 | 10/22/2016 | $56.07 |
| | USPS.COM CLICKNSHIP | 10/23/2016 | $9.45 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $79.97 |
| | LOWES #00728 | 10/25/2016 | $21.38 |
| | LOWES #00728 | 10/25/2016 | $88.93 |
| | IOP BUSINESS PUBLISHING | 10/26/2016 | $2,700.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $9.85 |
| | DIAMOND SPRINGS WATER | 10/27/2016 | $31.46 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GALE W BLACK | DIAMOND SPRINGS WATER | 10/27/2016 | $7.97 |
| | | | **$9,064.51** |
| GAOFENG WANG | VESTA AT&T | 10/20/2016 | $25.00 |
| | | | **$25.00** |
| GARLAND M VEASEY | TRI STAR | 10/14/2016 | $16.94 |
| | WAL-MART #3222 | 10/18/2016 | $44.94 |
| | | | **$61.88** |
| GARY C LICKFIELD | MS&T CONFERENCE & EXPO | 10/04/2016 | $625.00 |
| | LOWES #00728 | 10/05/2016 | $58.71 |
| | TRI-COUNTY ACE | 10/05/2016 | $66.93 |
| | TARGET 00011981 | 10/05/2016 | $393.09 |
| | SCRIBENDI.COM | 10/07/2016 | $157.09 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $118.00 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $31.12 |
| | STAPLES 00118976 | 10/05/2016 | $117.95 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $7.78 |
| | AMAZON MKTPLACE PMTS | 10/09/2016 | $7.78 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $31.12 |
| | SALUDA RIVER PET #3 | 10/10/2016 | $2.55 |
| | TRI-COUNTY ACE | 10/11/2016 | $15.56 |
| | PAYPAL DAZZLEWERLL | 10/14/2016 | $10.42 |
| | WAL-MART #3222 | 10/14/2016 | $31.91 |
| | PAYPAL SHENZHENSHI | 10/14/2016 | $14.50 |
| | TRI-COUNTY ACE | 10/18/2016 | $26.81 |
| | CLEMSON COMPUTER ST | 10/18/2016 | $14.03 |
| | SALUDA RIVER PET #3 | 10/19/2016 | $3.18 |
| | METALLURGICAL SUPPLY COMP | 10/19/2016 | $1,545.00 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $2,354.49 |
| | CLUB COLORS | 10/21/2016 | $551.00 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $2,443.92 |
| | Amazon.com | 10/26/2016 | $227.65 |
| | | | **$8,855.59** |
| GARY E MACHLIS | AMTRAK .COM 2730640035770 | 09/29/2016 | $178.00 |
| | AMERICAN AIR0017892086331 | 09/29/2016 | $415.70 |
| | AGENT FEE 8900686548984 | 09/29/2016 | $50.00 |
| | AMTRAK .COM 2730676028434 | 09/29/2016 | $110.00 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $17.81 |
| | AGENT FEE 8900686753546 | 10/11/2016 | $50.00 |
| | DELTA AIR 0067892086365 | 10/11/2016 | $773.25 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $18.99 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $24.76 |
| | SHOPTRN FaberCastell | 10/24/2016 | $20.35 |
| | | | **$1,658.86** |
| GARY FORRESTER | MAIN STREET CAR CARE | 10/14/2016 | $75.00 |
| | WALKER'S TRUE VALUE HARD | 10/14/2016 | $94.71 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GARY FORRESTER | HORRY TELEPHONE | 10/25/2016 | $200.09 |
| | | | **$369.80** |
| GARY L BURNS | TRI-COUNTY ACE | 09/30/2016 | $40.44 |
| | LOWES #03071 | 10/04/2016 | $46.37 |
| | LOWES #00728 | 10/07/2016 | $3.34 |
| | DOLLAR-GENERAL #0163 | 10/12/2016 | $25.15 |
| | BI-LO GROCERY #5566 | 10/17/2016 | $27.78 |
| | SULLIVAN SUPPLY SOUTH INC | 10/24/2016 | $404.87 |
| | TRI-COUNTY ACE | 10/24/2016 | $27.99 |
| | ACADEMY SPORTS# 154 | 10/26/2016 | $85.59 |
| | TRACTOR-SUPPLY-CO #0440 | 10/26/2016 | $67.40 |
| | WM SUPERCENTER #3222 | 10/27/2016 | $35.89 |
| | | | **$764.82** |
| GARY PARKER | CELLULAR ALARM SERVICE | 10/01/2016 | $30.00 |
| | SANDY SPRINGS WATER DIST | 09/30/2016 | $54.12 |
| | CAROLINA BURGLAR & F | 10/01/2016 | $143.85 |
| | REPUBLIC SERVICES TRASH | 10/06/2016 | $42.60 |
| | ENTERPRISE RENT-A-CAR | 10/06/2016 | $536.93 |
| | CMH SERVICES | 10/07/2016 | $124.63 |
| | AIRGAS SOUTH | 10/07/2016 | $63.96 |
| | TRINITY CERAMIC SUPPLY IN | 10/11/2016 | $296.75 |
| | ASTM PUBLICATIONS/FEES | 10/13/2016 | $70.00 |
| | STAMPS.COM | 10/16/2016 | $24.99 |
| | IN RALPH'S TROPHY SHOP | 10/18/2016 | $10.00 |
| | ULINE SHIP SUPPLIES | 10/20/2016 | $101.91 |
| | COUNTY OF ANDERSON | 10/19/2016 | $41.41 |
| | ANALYTICAL ENVRNMTL SVC | 10/21/2016 | $120.00 |
| | AIRGAS SOUTH | 10/24/2016 | $42.27 |
| | THE WEBSTAURANT STORE | 10/25/2016 | $71.06 |
| | NETZSCH INSTRUMENTS NA | 10/27/2016 | $1,597.00 |
| | FORT-HILL-NG-BILL-PMNT | 10/27/2016 | $12.84 |
| | GIGAPARTS (INTERNET) | 10/27/2016 | $344.00 |
| | AIRGAS SOUTH | 10/27/2016 | $28.89 |
| | MCGEE HEATING & AIR COND | 10/28/2016 | $147.00 |
| | | | **$3,904.21** |
| GARY V GAULIN | INGLES MARKETS #53 | 10/03/2016 | $36.80 |
| | WAL-MART #3222 | 10/11/2016 | $14.16 |
| | WM SUPERCENTER #3222 | 10/18/2016 | $19.12 |
| | | | **$70.08** |
| GARY WADE | TRI-COUNTY ACE | 10/03/2016 | $31.43 |
| | ALLENS CREATIONS INC | 10/06/2016 | $47.40 |
| | TRI-COUNTY ACE | 10/06/2016 | $2.25 |
| | TRI-COUNTY ACE | 10/19/2016 | $38.50 |
| | TRI-COUNTY ACE | 10/26/2016 | $29.77 |
| | SPRINGBOARDS AND MORE | 10/26/2016 | $142.70 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$292.05** |
| **GARY WISER** | AFA | 09/30/2016 | $299.00 |
| | WAL-MART #3222 | 10/06/2016 | $220.36 |
| | SAMS CLUB #6463 | 10/11/2016 | $171.06 |
| | CVS/PHARMACY #04026 | 10/12/2016 | $10.98 |
| | UNITED 0162322055922 | 10/17/2016 | $278.70 |
| | UNITED 0162322058172 | 10/17/2016 | $278.70 |
| | UNITED 0162322057192 | 10/17/2016 | $278.70 |
| | ETSY.COM | 10/20/2016 | $36.00 |
| | ETSY.COM | 10/20/2016 | $62.00 |
| | FLAGS GEORGIA | 10/20/2016 | $52.95 |
| | PAYPAL JEWELLERYGA | 10/20/2016 | $8.45 |
| | ETSY.COM | 10/20/2016 | $2.50 |
| | DELTA AIR 0062360414643 | 10/20/2016 | $293.70 |
| | WORLDMARKET.COM | 10/22/2016 | $99.37 |
| | AMAZON MKTPLACE PMTS | 10/23/2016 | $19.97 |
| | DELTA AIR 0062360444274 | 10/20/2016 | $308.70 |
| | DELTA AIR 0062360879992 | 10/20/2016 | $137.10 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $17.35 |
| | DELTA AIR 0062360583041 | 10/20/2016 | $278.70 |
| | AMAZON.COM AMZN.COM/BILL | 10/21/2016 | $39.20 |
| | THE GRAPHIC COW GRAPHIC | 10/26/2016 | $812.13 |
| | | | **$3,705.62** |
| **GAYLE G WILLIFORD** | FRESHPRES,JBC CONSUMER | 10/02/2016 | $101.49 |
| | AmazonPrime Membership | 10/18/2016 | $52.92 |
| | DOLLAR GENERAL #13390 | 10/18/2016 | $6.48 |
| | DOLLAR TREE | 10/19/2016 | $7.56 |
| | WAL-MART #1037 | 10/21/2016 | $6.23 |
| | PSA MARKETPLACE | 10/25/2016 | $126.00 |
| | FAMILY DOLLAR #0211 | 10/27/2016 | $8.42 |
| | NATIONAL 4-H COUNCIL SUPP | 10/28/2016 | $103.70 |
| | | | **$412.80** |
| **GEOFF ZEHNDER** | JASON'S DELI CHL # | 09/30/2016 | $190.81 |
| | BRUSHY MOUNTAIN BEE FARM | 09/30/2016 | $94.95 |
| | ADOBE CREATIVE CLOUD | 10/17/2016 | $29.99 |
| | HIGH MOWING ORGANIC SE | 10/21/2016 | $105.00 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $68.70 |
| | HIGH MOWING ORGANIC SE | 10/27/2016 | $49.00 |
| | JUST LINERS PLUS | 10/30/2016 | $31.72 |
| | | | **$570.17** |
| **GEORGANNE M. KIRVEN** | STAPLES 00104042 | 10/19/2016 | $201.61 |
| | LITTLEBITS ELECTRONICS IN | 10/21/2016 | $1,757.30 |
| | AMAZON MKTPLACE PMTS | 10/23/2016 | $147.99 |
| | Amazon.com | 10/21/2016 | $480.42 |
| | Amazon.com | 10/21/2016 | $62.04 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GEORGANNE M. KIRVEN** | OZOBOT | 10/24/2016 | $1,846.99 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $350.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $210.00 |
| | TARGET.COM | 10/29/2016 | $63.57 |
| | TARGET.COM | 10/29/2016 | $63.57 |
| | | | **$5,183.49** |
| **GEORGE ASKEW** | AT&T DATA | 10/13/2016 | $25.00 |
| | CITY OF CLEMSON | 10/19/2016 | $16.99 |
| | | | **$41.99** |
| **GEORGE M DICKERT** | DEMCO INC | 10/05/2016 | $21.85 |
| | PSA MARKETPLACE | 10/07/2016 | $70.00 |
| | NATIONAL 4-H COUNCIL SUPP | 10/07/2016 | $99.00 |
| | ATT BILL PAYMENT | 10/11/2016 | $63.80 |
| | Cooks Farm Supply | 10/21/2016 | $72.36 |
| | USPS 45240003329830890 | 10/21/2016 | $13.25 |
| | LOWES #02548 | 10/21/2016 | $12.69 |
| | PSA MARKETPLACE | 10/21/2016 | $101.00 |
| | VZWRLSS PRPAY AUTOPAY | 10/28/2016 | $20.00 |
| | Fast Way Oil Change | 10/28/2016 | $42.65 |
| | | | **$516.60** |
| **GEORGE MONGOLD III** | TRACTOR SUPPLY CO #1564 | 09/30/2016 | $29.27 |
| | SPARROW & KENNEDY TRACTOR | 10/04/2016 | $112.01 |
| | TRACTOR SUPPLY CO #1564 | 10/10/2016 | $5.41 |
| | TRACTOR SUPPLY CO #1564 | 10/10/2016 | $16.26 |
| | LOWES #00497 | 10/11/2016 | $45.53 |
| | SWEETGRASS HDWE | 10/11/2016 | $15.18 |
| | HARBOR FREIGHT TOOLS 129 | 10/13/2016 | $706.24 |
| | | | **$929.90** |
| **GILBERT A MILLER** | AGDIA INC | 10/10/2016 | $146.00 |
| | W P LAW INC | 10/27/2016 | $294.78 |
| | | | **$440.78** |
| **GLENDA S. BROWN** | FEDEX 681108554670 | 10/01/2016 | $13.51 |
| | FEDEX 777446990197 | 10/16/2016 | $256.40 |
| | FEDEX 777447680492 | 10/16/2016 | $9.83 |
| | FEDEX 804782106590 | 10/22/2016 | $27.85 |
| | FEDEX 804782106589 | 10/25/2016 | $8.71 |
| | | | **$316.30** |
| **GLENN BIRRENKOTT** | 0184 ALL PHASE | 10/04/2016 | $171.26 |
| | SAMS CLUB #6463 | 10/06/2016 | $641.94 |
| | IN RALPH'S TROPHY SHOP | 10/07/2016 | $81.62 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $29.50 |
| | LOWES #03071 | 10/13/2016 | $27.26 |
| | SEVILLE CLASSICS INC. | 10/14/2016 | $154.93 |
| | SAMSCLUB #4901 | 10/18/2016 | $545.66 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GLENN BIRRENKOTT | PUBLIX SUPERMARKETS #1379 | 10/24/2016 | $14.91 |
| | DOLLAR GENERAL #11804 | 10/27/2016 | $60.31 |
| | | | **$1,727.39** |
| GLORIA SPRINGS | WAL-MART #1359 | 10/25/2016 | $95.34 |
| | WAL-MART #1037 | 10/27/2016 | $50.94 |
| | | | **$146.28** |
| GOUTAM KOLEY | ZOGO MEDICAL | 09/30/2016 | $80.35 |
| | ZORO TOOLS INC | 10/05/2016 | $61.82 |
| | TED PELLA INC | 10/07/2016 | $118.90 |
| | CASCADE MICROTECH,INC. | 10/08/2016 | $300.00 |
| | PAYPAL CLF0212 | 10/10/2016 | $5.94 |
| | DKC DIGI KEY CORP | 10/11/2016 | $25.95 |
| | University Wafer | 10/10/2016 | $1,171.50 |
| | NEWARKINONE-US00000109 | 10/12/2016 | $28.30 |
| | ZORO TOOLS INC | 10/12/2016 | $188.11 |
| | PAYPAL EBAY INC | 10/13/2016 | $27.16 |
| | KURT J. LESKER COMPANY | 10/12/2016 | $63.37 |
| | ACS REGIONAL MEETINGS | 10/12/2016 | $150.00 |
| | JJAP APEX JSAP | 10/13/2016 | $386.14 |
| | DKC DIGI KEY CORP | 10/20/2016 | $53.34 |
| | PHOTO SCIENCES | 10/19/2016 | $701.67 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $44.06 |
| | ULINE SHIP SUPPLIES | 10/25/2016 | $43.54 |
| | OSHPARK.COM | 10/24/2016 | $15.00 |
| | PAYPAL MOLYKA SOUR | 10/24/2016 | $32.66 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $5.77 |
| | | | **$3,503.58** |
| GRADY SAMPSON | BTS #16 | 10/04/2016 | $130.15 |
| | ATT BILL PAYMENT | 10/08/2016 | $159.11 |
| | KYOCERA DOCUMENT SOLUTION | 10/27/2016 | $192.99 |
| | | | **$482.25** |
| GRAHAM NEFF | SIDETRACKED CAFE AND CATE | 10/01/2016 | $879.97 |
| | APL APPLE ONLINE STORE | 09/30/2016 | $532.86 |
| | OLIVE GARDEN 00016345 | 09/29/2016 | $360.00 |
| | APL APPLE ONLINE STORE | 09/30/2016 | $20.33 |
| | APL APPLE ONLINE STORE | 09/30/2016 | $104.86 |
| | RED BOWL - CLEMSON | 09/30/2016 | $372.62 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $18.06 |
| | PIERCEKAYALU | 10/05/2016 | $599.80 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $28.29 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $397.71 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $42.74 |
| | RICK'S PIZZA PUB LLC | 10/07/2016 | $200.00 |
| | PUBLIX SUPERMARKETS #1379 | 10/08/2016 | $152.41 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $204.95 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GRAHAM NEFF** | PUBLIX SUPERMARKETS #1379 | 10/09/2016 | $173.18 |
| | PUBLIX SUPERMARKETS #1379 | 10/10/2016 | $411.14 |
| | BEST BUY 00005207 | 10/11/2016 | $256.72 |
| | Amazon.com | 10/13/2016 | $16.04 |
| | AMAZON.COM AMZN.COM/BILL | 10/12/2016 | $139.34 |
| | AMAZON.COM AMZN.COM/BILL | 10/12/2016 | $55.74 |
| | CLEMSON COMPUTER ST | 10/11/2016 | $267.45 |
| | SAMSCLUB #6463 | 10/12/2016 | $191.20 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $19.78 |
| | Amazon.com | 10/12/2016 | $24.60 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $144.18 |
| | PARTY CITY #294 | 10/13/2016 | $17.08 |
| | PAYPAL HOOPMATHCOM | 10/16/2016 | $15.00 |
| | OLIVE GARDEN 00016345 | 10/13/2016 | $405.20 |
| | PUBLIX SUPERMARKETS #1379 | 10/14/2016 | $84.96 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $108.02 |
| | BI-LO GROCERY #5566 | 10/15/2016 | $44.21 |
| | PEPPINOS - CLEMSON | 10/15/2016 | $312.09 |
| | MOE'S SW GRILL 335 | 10/15/2016 | $640.00 |
| | GRAPHIC COMMUNICATIONS | 10/17/2016 | $75.00 |
| | JERSEY MIKE'S STORE 7022 | 10/18/2016 | $16.64 |
| | OTTERBOX/LIFEPROOF | 10/18/2016 | $278.18 |
| | YOLK ASIAN KITCHEN | 10/18/2016 | $389.00 |
| | WW GRAINGER | 10/20/2016 | $2,096.13 |
| | PUBLIX SUPERMARKETS #1379 | 10/23/2016 | $52.78 |
| | SMOOTHIE KING #1213 | 10/22/2016 | $129.96 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $73.26 |
| | CLEMSON COMPUTER ST | 10/25/2016 | $85.56 |
| | SAMSCLUB #6463 | 10/26/2016 | $266.81 |
| | ZORO TOOLS INC | 10/26/2016 | $52.97 |
| | PAKMAIL US806 | 10/25/2016 | $583.86 |
| | SAMSCLUB #6463 | 10/26/2016 | $220.60 |
| | ALL IN COFFEE SHOP LLC | 10/26/2016 | $30.00 |
| | STICKERSBANNERS | 10/27/2016 | $305.95 |
| | WWW.NEWEGGBUSINESS.COM | 10/27/2016 | $366.99 |
| | ON2 PERCUSSION | 10/28/2016 | $88.54 |
| | IN SCHOOL PRIDE LIMITED | 10/28/2016 | $1,020.00 |
| | PUBLIX SUPERMARKETS #1379 | 10/29/2016 | $228.14 |
| | CHAMPIONSHIP PRODUCTIONS | 10/27/2016 | $126.96 |
| | WWW.ULTIMATECONFETTI.COM | 10/27/2016 | $109.52 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $20.95 |
| | | | **$13,858.33** |
| **GREG BISHOP** | WWW.ADVANCEAUTOPARTS | 10/10/2016 | $114.34 |
| | DMI DELL BUS ONLINE | 10/19/2016 | $134.81 |
| | STAPLES DIRECT | 10/22/2016 | $74.89 |
| | ADVANCE AUTO PARTS #5360 | 10/25/2016 | $37.21 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$361.25** |
| **GREG TELLEY** | WW GRAINGER | 09/30/2016 | $629.30 |
| | HAJOCA TAYLORS 72 | 09/30/2016 | $153.15 |
| | WW GRAINGER | 09/30/2016 | $14.67 |
| | HAJOCA TAYLORS 72 | 10/03/2016 | $613.58 |
| | TRI-COUNTY ACE | 10/03/2016 | $50.84 |
| | WW GRAINGER | 10/03/2016 | $32.52 |
| | WW GRAINGER | 10/03/2016 | $113.25 |
| | WW GRAINGER | 10/04/2016 | $421.63 |
| | JOHNSON PLASTICS | 10/04/2016 | $0.91 |
| | INDUSTRIAL MOTOR SERVI | 10/03/2016 | $439.46 |
| | WW GRAINGER | 10/04/2016 | $20.78 |
| | JOHNSON PLASTICS | 10/04/2016 | $314.92 |
| | INDUSTRIAL MOTOR SERVI | 10/03/2016 | $476.12 |
| | INDUSTRIAL MOTOR SERVI | 10/03/2016 | $388.40 |
| | INDUSTRIAL MOTOR SERVI | 10/03/2016 | $286.03 |
| | LOWES #03071 | 10/04/2016 | $30.24 |
| | HAJOCA TAYLORS 72 | 10/05/2016 | $23.90 |
| | WW GRAINGER | 10/05/2016 | $296.50 |
| | LOWES #03071 | 10/06/2016 | $2,499.18 |
| | UPS 1ZF2UT990310445022 | 10/06/2016 | $38.30 |
| | CANNON & SONS, INC. | 10/06/2016 | $158.58 |
| | WW GRAINGER | 10/06/2016 | $55.65 |
| | TOTAL MAINTENANCE SOLUTIO | 10/06/2016 | $532.28 |
| | CANNON & SONS, INC. | 10/06/2016 | $108.00 |
| | WW GRAINGER | 10/07/2016 | $44.02 |
| | CLEMSON COMPUTER ST | 10/07/2016 | $2,332.12 |
| | KANO LABORATORIES, INC. | 10/07/2016 | $183.00 |
| | TOTAL MAINTENANCE SOLUTIO | 10/07/2016 | $1,372.66 |
| | WW GRAINGER | 10/10/2016 | $127.63 |
| | WW GRAINGER | 10/10/2016 | $78.56 |
| | LOWE ELECTRIC SUPPLY | 10/10/2016 | $91.72 |
| | WW GRAINGER | 10/10/2016 | $8.17 |
| | AAA SUPPLY INC GREENVILLE | 10/11/2016 | $188.66 |
| | AAA SUPPLY INC GREENVILLE | 10/11/2016 | $216.14 |
| | LOWES #01635 | 10/11/2016 | $944.53 |
| | AAA SUPPLY INC GREENVILLE | 10/11/2016 | $99.56 |
| | WW GRAINGER | 10/12/2016 | $54.57 |
| | LOWES #03071 | 10/12/2016 | $53.48 |
| | LOWES #03071 | 10/12/2016 | $8.65 |
| | LOWES #00907 | 10/12/2016 | $287.83 |
| | LOWES #03071 | 10/12/2016 | $124.63 |
| | AAA SUPPLY INC GREENVILLE | 10/12/2016 | $202.17 |
| | CANNON & SONS, INC. | 10/12/2016 | $73.73 |
| | LOWES #01635 | 10/13/2016 | $160.50 |
| | UNITED ELECTRICAL DISTRI | 10/12/2016 | $458.72 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREG TELLEY | THE BLOSSMAN COMPANIES IN | 10/13/2016 | $153.59 |
| | HAJOCA TAYLORS 72 | 10/13/2016 | $21.36 |
| | USA BLUE BOOK | 10/13/2016 | $632.98 |
| | WW GRAINGER | 10/13/2016 | $299.56 |
| | UNITED ELECTRICAL DISTRI | 10/12/2016 | $2,134.92 |
| | THE BLOSSMAN COMPANIES IN | 10/13/2016 | $68.48 |
| | THE BLOSSMAN COMPANIES IN | 10/13/2016 | $158.87 |
| | THE BLOSSMAN COMPANIES IN | 10/13/2016 | $19.16 |
| | THE BLOSSMAN COMPANIES IN | 10/13/2016 | $45.69 |
| | MCNEELYS STORE & RENTAL | 10/13/2016 | $297.95 |
| | WW GRAINGER | 10/14/2016 | $389.90 |
| | WW GRAINGER | 10/14/2016 | $74.65 |
| | UNITED ELECTRICAL DISTRI | 10/13/2016 | $1,915.30 |
| | HAJOCA TAYLORS 72 | 10/14/2016 | $310.48 |
| | LOWE ELECTRIC SUPPLY | 10/17/2016 | $36.89 |
| | WW GRAINGER | 10/18/2016 | $158.25 |
| | UNITED REFRIG INC 502 | 10/18/2016 | $210.14 |
| | GLASS DOCTOR GREENVILL | 10/19/2016 | $572.14 |
| | GLASS DOCTOR GREENVILL | 10/19/2016 | $1,497.48 |
| | UNITED REFRIG INC 502 | 10/18/2016 | $221.86 |
| | INDUSTRIAL MOTOR SERVI | 10/17/2016 | $68.60 |
| | WW GRAINGER | 10/19/2016 | $23.07 |
| | LOWE ELECTRIC SUPPLY | 10/19/2016 | $403.99 |
| | WW GRAINGER | 10/19/2016 | $82.68 |
| | MCMASTER-CARR | 10/18/2016 | $18.40 |
| | WW GRAINGER | 10/19/2016 | $47.84 |
| | GLASS DOCTOR GREENVILL | 10/19/2016 | $2,295.26 |
| | BLACK ELECTRICAL SUPPLY I | 10/18/2016 | $76.42 |
| | MCMASTER-CARR | 10/19/2016 | $342.08 |
| | WW GRAINGER | 10/20/2016 | $198.72 |
| | USA BLUE BOOK | 10/20/2016 | $854.64 |
| | WW GRAINGER | 10/20/2016 | $30.61 |
| | WW GRAINGER | 10/20/2016 | $14.22 |
| | LOWE ELECTRIC SUPPLY | 10/20/2016 | $41.06 |
| | WW GRAINGER | 10/20/2016 | $17.44 |
| | LOWES #03071 | 10/20/2016 | $576.09 |
| | WW GRAINGER | 10/24/2016 | $338.98 |
| | WW GRAINGER | 10/24/2016 | $253.61 |
| | FELLERS INC | 10/24/2016 | $1,260.63 |
| | LOWES #03071 | 10/24/2016 | $447.23 |
| | WW GRAINGER | 10/24/2016 | $31.97 |
| | UNITED ELECTRICAL DISTRI | 10/24/2016 | $84.53 |
| | WW GRAINGER | 10/25/2016 | $159.43 |
| | UNITED REFRIG INC 502 | 10/26/2016 | $240.24 |
| | WW GRAINGER | 10/26/2016 | $157.94 |
| | UNITED ELECTRICAL DISTRI | 10/26/2016 | $81.86 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREG TELLEY | LOWES #00728 | 10/27/2016 | $465.30 |
| | LOWE ELECTRIC SUPPLY | 10/27/2016 | $64.38 |
| | WW GRAINGER | 10/27/2016 | $134.82 |
| | THE BLOSSMAN COMPANIES IN | 10/28/2016 | $188.34 |
| | BLACK ELECTRICAL SUPPLY I | 10/27/2016 | $200.68 |
| | HAJOCA TAYLORS 72 | 10/28/2016 | $62.16 |
| | WW GRAINGER | 10/28/2016 | $183.49 |
| | WW GRAINGER | 10/28/2016 | $74.85 |
| | HAJOCA TAYLORS 72 | 10/28/2016 | $123.95 |
| | WW GRAINGER | 10/28/2016 | $56.66 |
| | | | **$33,731.06** |
| GREG YARROW | THE WILDLIFE SOCIETY INC | 10/13/2016 | $101.00 |
| | RAL CONV CTR DOOR SALES | 10/19/2016 | $140.00 |
| | VZWRLSS APOCC VISE | 10/25/2016 | $62.43 |
| | | | **$303.43** |
| GREGORY BATT | USF HOLLAND | 10/14/2016 | $74.20 |
| | Amazon.com | 10/27/2016 | $19.16 |
| | TRI-COUNTY ACE | 10/27/2016 | $27.58 |
| | | | **$120.94** |
| GREGORY H LINKE | TAMU E-PAYMENTS 1 | 09/30/2016 | $200.00 |
| | DELTA AIR 0067866432184 | 09/29/2016 | $494.70 |
| | TAMU E-PAYMENTS 1 | 09/30/2016 | $200.00 |
| | | | **$894.70** |
| GREGORY L. REEVES | AMAZON MKTPLACE PMTS | 10/11/2016 | $129.98 |
| | GIH GLOBALINDUSTRIALEQ | 10/26/2016 | $91.10 |
| | GIH GLOBALINDUSTRIALEQ | 10/27/2016 | $138.28 |
| | | | **$359.36** |
| GREGORY M PICKETT | FACEBK Y5PDFAJ4G2 | 09/30/2016 | $239.37 |
| | STAPLES 00118018 | 09/29/2016 | $89.95 |
| | FACEBK RWDCAAE6J2 | 09/30/2016 | $54.14 |
| | GOTOCITRIX.COM | 10/02/2016 | $51.94 |
| | TWITTER ADVERTISING | 09/30/2016 | $20.02 |
| | YELP RESERVATIONS | 10/01/2016 | $99.00 |
| | FACEBK Z5PDFAJ4G2 | 09/30/2016 | $84.44 |
| | THE UPS STORE #2676 | 10/06/2016 | $64.90 |
| | TD'S OF CLEMSON, INC | 10/07/2016 | $293.00 |
| | STAPLES 00118000 | 10/10/2016 | $15.90 |
| | THE UPS STORE #2676 | 10/11/2016 | $24.54 |
| | CITY OF GREENVILLE PARKI | 10/11/2016 | $1,345.00 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $12.84 |
| | HEROKU | 10/11/2016 | $114.00 |
| | POPUPBANNER LLC | 10/12/2016 | $307.24 |
| | STAPLES 00118018 | 10/11/2016 | $9.54 |
| | MAILGUN.COM | 10/13/2016 | $61.73 |
| | GSAFOUNDATION.NET | 10/13/2016 | $1,500.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GREGORY M PICKETT** | CITY OF GREENVILLE PARKI | 10/18/2016 | $1,001.00 |
| | UBERCONFERENCE | 10/20/2016 | $11.04 |
| | DRI NEXTDAYFLYERS | 10/24/2016 | $329.41 |
| | POPUPBANNER LLC | 10/24/2016 | $85.59 |
| | CAMPAIGNER BY PROTUS | 10/24/2016 | $75.00 |
| | Vimeo PRO | 10/30/2016 | $199.00 |
| | GOTOCITRIX.COM | 10/28/2016 | $62.54 |
| | | | **$6,151.13** |
| **GREGORY REIGHARD** | DELTA AIR 0062359613008 | 10/11/2016 | $577.70 |
| | | | **$577.70** |
| **GREGORY W. SHELNUTT** | LAGUNA CLAY CO FL | 09/30/2016 | $1,083.21 |
| | SP CELEBRATPRINTMAG | 10/11/2016 | $50.00 |
| | HIROMI PAPER INC. | 10/11/2016 | $1,061.00 |
| | DBC BLICK ART MATERIAL | 10/13/2016 | $464.56 |
| | Dropbox NWDXYDW7XSYG | 10/13/2016 | $9.99 |
| | DBC BLICK ART MATERIAL | 10/25/2016 | $28.56 |
| | TRI STAR | 10/25/2016 | $102.82 |
| | B&H PHOTO, 800-606-6969 | 10/27/2016 | $514.88 |
| | | | **$3,315.02** |
| **GRETCHEN WAUGAMAN** | SOUTHERN ASSOC OF COLLEGE | 09/29/2016 | $170.00 |
| | SOUTHERN ASSOC OF COLLEGE | 10/03/2016 | $195.00 |
| | NASPA-SKIPJACK | 10/05/2016 | $89.00 |
| | NASPA-AUTHORIZE.NET | 10/04/2016 | $37.00 |
| | NASPA-EXPERIENT | 10/04/2016 | $160.00 |
| | ACPA | 10/12/2016 | $175.00 |
| | Amazon.com | 10/11/2016 | $9.08 |
| | BI-LO GROCERY #5539 | 10/11/2016 | $17.71 |
| | PUBLIX SUPERMARKETS #1379 | 10/12/2016 | $53.51 |
| | PUBLIX SUPERMARKETS #1379 | 10/19/2016 | $8.88 |
| | GTC CE | 10/19/2016 | $10.00 |
| | PUBLIX SUPERMARKETS #1379 | 10/26/2016 | $9.50 |
| | | | **$934.68** |
| **GUIDO SCHNABEL** | USPS.COM CLICKNSHIP | 10/28/2016 | $6.45 |
| | | | **$6.45** |
| **GUIGEN ZHANG** | ADDGENE INC | 10/13/2016 | $85.00 |
| | REYNOLDS ADVANCEED MAT | 10/12/2016 | $161.58 |
| | Amazon.com | 10/19/2016 | $67.40 |
| | UPS 1ZX19F524390887832 | 10/22/2016 | $12.00 |
| | UPS 293A30DASRK | 10/22/2016 | $5.65 |
| | | | **$331.63** |
| **GUINN WALLOVER** | FACEBK BZVAMANXL2 | 09/30/2016 | $38.65 |
| | THE UPS STORE #3770 | 10/12/2016 | $41.86 |
| | FACEBK MTAJKAAYL2 | 10/24/2016 | $50.00 |
| | | | **$130.51** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GUSTAVO LASCANO** | VVS VAL VET/DIRECT PET | 10/10/2016 | $328.67 |
| | ANKOM TECHNOLOGY GROUP | 10/10/2016 | $406.31 |
| | WM SUPERCENTER #4445 | 10/18/2016 | $13.93 |
| | PRECISION MACHINE CO | 10/20/2016 | $179.05 |
| | | | **$927.96** |
| **GWEN B DOCKINS** | MCMASTER-CARR | 09/30/2016 | $55.55 |
| | AMAZON MKTPLACE PMTS | 10/01/2016 | $10.99 |
| | TRI-COUNTY ACE | 09/30/2016 | $17.63 |
| | MCMASTER-CARR | 09/30/2016 | $10.38 |
| | MCMASTER-CARR | 09/30/2016 | $18.15 |
| | APS - MEMBERSHIP | 09/29/2016 | $149.00 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $49.44 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $25.41 |
| | G&K SERVICES AR | 10/03/2016 | $73.07 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $6.30 |
| | TRI-COUNTY ACE | 10/03/2016 | $100.61 |
| | POLOLU CORPORATION | 10/04/2016 | $54.85 |
| | MCMASTER-CARR | 10/03/2016 | $89.06 |
| | UNC CHAR AA EXAP INT | 10/04/2016 | $474.00 |
| | MCMASTER-CARR | 10/03/2016 | $15.31 |
| | ASME | 10/06/2016 | $151.00 |
| | SCIENTIFIC SALES INC | 10/05/2016 | $346.50 |
| | Amazon.com | 10/05/2016 | $20.32 |
| | LOWES #03071 | 10/06/2016 | $24.16 |
| | MCMASTER-CARR | 10/05/2016 | $30.61 |
| | IEEE SERVICES | 10/06/2016 | $49.88 |
| | WEST MARINE #300 | 10/08/2016 | $64.15 |
| | OMEGA ENGINEERING | 10/10/2016 | $247.00 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $8.49 |
| | MCMASTER-CARR | 10/10/2016 | $61.15 |
| | MCMASTER-CARR | 10/10/2016 | $31.82 |
| | WM SUPERCENTER #3222 | 10/11/2016 | $28.85 |
| | Amazon.com | 10/11/2016 | $21.35 |
| | ROBOTSHOP.COM | 10/11/2016 | $41.07 |
| | MCMASTER-CARR | 10/10/2016 | $181.80 |
| | LOWES #03071 | 10/11/2016 | $55.49 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $55.07 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $7.99 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $95.53 |
| | MCMASTER-CARR | 10/11/2016 | $21.52 |
| | APL APPLE ONLINE STORE | 10/12/2016 | $99.00 |
| | Amazon.com | 10/12/2016 | $32.09 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $130.31 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $26.03 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $29.99 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $6.73 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GWEN B DOCKINS | AMAZON MKTPLACE PMTS | 10/13/2016 | $16.92 |
| | WAL-MART #3222 | 10/13/2016 | $76.63 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $67.99 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $9.24 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $79.99 |
| | BMI KARTS | 10/13/2016 | $823.49 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $28.78 |
| | DMI DELL ARB BUS | 10/14/2016 | $82.76 |
| | Amazon.com | 10/15/2016 | $212.93 |
| | DMI DELL HIGHER EDUC | 10/15/2016 | $81.27 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $286.62 |
| | MCMASTER-CARR | 10/14/2016 | $9.54 |
| | LOWES #00907 | 10/15/2016 | $49.16 |
| | AMAZON.COM AMZN.COM/BILL | 10/14/2016 | $288.75 |
| | UPS 0000F66F99 | 10/16/2016 | $11.65 |
| | DMI DELL ARB BUS | 10/15/2016 | $479.20 |
| | DKC DIGI KEY CORP | 10/15/2016 | $27.63 |
| | MCMASTER-CARR | 10/14/2016 | $112.47 |
| | MCMASTER-CARR | 10/13/2016 | $421.64 |
| | BIGDAWGS | 10/17/2016 | $8.38 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $40.57 |
| | RED LINE SYNTHETIC OIL CO | 10/17/2016 | $3.98 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $67.96 |
| | RED LINE SYNTHETIC OIL CO | 10/17/2016 | $58.03 |
| | ATLAS RFID SOLUTIONS LLC | 10/17/2016 | $56.00 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $12.99 |
| | SPARKFUN ELECTRONICS | 10/18/2016 | $13.04 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $6.91 |
| | ANDERSON NAPA AUTO PARTS | 10/18/2016 | $12.28 |
| | ANDERSON NAPA AUTO PARTS | 10/18/2016 | $32.17 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $19.45 |
| | SMF INC | 10/18/2016 | $317.44 |
| | LOWES #03071 | 10/18/2016 | $22.93 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $39.98 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $9.95 |
| | MCMASTER-CARR | 10/18/2016 | $88.07 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $51.38 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $4.46 |
| | TRI-COUNTY ACE | 10/20/2016 | $16.52 |
| | PAYPAL HACKERMOTOR | 10/20/2016 | $126.69 |
| | TRI-COUNTY ACE | 10/20/2016 | $10.55 |
| | CAROLINA MEDICAL ELECTRON | 10/20/2016 | $1,307.56 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $29.99 |
| | NATIONALINSTRUMENTS | 10/20/2016 | $245.97 |
| | APC PROPELLERS | 10/20/2016 | $21.40 |
| | NATIONALINSTRUMENTS | 10/21/2016 | $33.90 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GWEN B DOCKINS** | MAGSPHERE, INC. | 10/21/2016 | $278.00 |
| | NATIONALINSTRUMENTS | 10/21/2016 | $328.01 |
| | UPS 0000F66F99 | 10/23/2016 | $3.68 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $27.98 |
| | SEARS.COM 9300 | 10/20/2016 | $1,072.35 |
| | MCMASTER-CARR | 10/20/2016 | $68.55 |
| | BEHRENBERG GLASS CO | 10/24/2016 | $42.29 |
| | ELECTRON MICROSCOPY SCIEN | 10/24/2016 | $77.20 |
| | ANDERSON NAPA AUTO PARTS | 10/24/2016 | $13.28 |
| | SHAPEWAYS INC. | 10/24/2016 | $82.86 |
| | SUPERDROID ROBOTS | 10/24/2016 | $40.01 |
| | Amazon.com | 10/25/2016 | $5.85 |
| | MCMASTER-CARR | 10/24/2016 | $62.69 |
| | Amazon.com | 10/25/2016 | $476.20 |
| | ROBOTSHOP.COM | 10/25/2016 | $218.87 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $21.00 |
| | MCMASTER-CARR | 10/24/2016 | $27.21 |
| | THUNDER POWER RC | 10/25/2016 | $370.79 |
| | MCMASTER-CARR | 10/24/2016 | $122.57 |
| | MCMASTER-CARR | 10/24/2016 | $26.18 |
| | SP ATEN TECHNOLOGY, | 10/26/2016 | $96.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $101.99 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $6.29 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $15.74 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $32.93 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $20.75 |
| | MISUMI USA | 10/26/2016 | $202.53 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $1.84 |
| | Amazon.com | 10/27/2016 | $32.09 |
| | FEDEX 22223029 | 10/26/2016 | $16.81 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $5.55 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $21.98 |
| | BI-LO GROCERY #5539 | 10/27/2016 | $4.00 |
| | MCMASTER-CARR | 10/26/2016 | $176.06 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $36.94 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $63.83 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $1,150.00 |
| | WWW.MAKERBOT.COM | 10/29/2016 | $117.95 |
| | MCMASTER-CARR | 10/28/2016 | $34.83 |
| | TAP PLASTICS, INC. | 10/28/2016 | $51.48 |
| | | | **$14,398.02** |
| **H DAVID GUNTER II** | VZWRLSS APOCC VISE | 10/07/2016 | $60.07 |
| | ASA-SSSA-CSSA | 10/12/2016 | $85.00 |
| | WHITTLE MOTOR COMP | 10/19/2016 | $1,348.94 |
| | | | **$1,494.01** |
| **HAI YAO** | SURVEYMONKEY.COM | 10/06/2016 | $26.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HAI YAO | INTERN ASSOC FOR DENTAL R | 10/13/2016 | $91.00 |
| | B&H PHOTO, 800-606-6969 | 10/26/2016 | $514.89 |
| | | | **$631.89** |
| HAIBO LIU | TRI-COUNTY ACE | 10/03/2016 | $40.65 |
| | LOWES #03071 | 10/18/2016 | $81.19 |
| | BARNES&NOBLE.COM-BN | 10/20/2016 | $96.81 |
| | | | **$218.65** |
| HALEY COX | AMAZON MKTPLACE PMTS | 09/30/2016 | $21.38 |
| | GA TECH ONLINE ORDER | 09/30/2016 | $160.00 |
| | AMAZON MKTPLACE PMTS | 10/02/2016 | $17.52 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $64.19 |
| | GA TECH ONLINE ORDER | 09/29/2016 | $95.00 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $64.19 |
| | | | **$422.28** |
| HALI E SULLIVAN | UPS 000000VR6846406 | 10/03/2016 | $17.23 |
| | UPS 000000VR6846436 | 10/24/2016 | $6.13 |
| | | | **$23.36** |
| HANNAH MIKELL | FTC AUTOMATIC DRAFTS | 10/07/2016 | $179.41 |
| | FAMILY DOLLAR #0187 | 10/13/2016 | $35.64 |
| | PSA MARKETPLACE | 10/18/2016 | $15.00 |
| | SC.GOV | 10/20/2016 | $79.11 |
| | | | **$309.16** |
| HARRY D KURTZ | SPRINGER CUSTOMER | 09/30/2016 | $349.00 |
| | DRI ENDNOTE | 10/05/2016 | $224.95 |
| | VWR INTERNATIONAL INC | 10/20/2016 | $166.49 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $67.26 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $117.74 |
| | VWR INTERNATIONAL INC | 10/28/2016 | $199.16 |
| | USA SCIENTIFIC, INC. | 10/27/2016 | $66.66 |
| | | | **$1,191.26** |
| HARRY J THOMAS | M & M CONTROL SERVICE, | 10/10/2016 | $1,606.08 |
| | WAL-MART #3222 | 10/11/2016 | $318.82 |
| | CLEMSON COMPUTER ST | 10/11/2016 | $58.80 |
| | STAPLES DIRECT | 10/13/2016 | $392.67 |
| | NANO CLEANING SOLUTIONS L | 10/12/2016 | $3,625.00 |
| | EDUCATION TO GO | 10/28/2016 | $149.00 |
| | | | **$6,150.37** |
| HEATHER BATT | WM SUPERCENTER #4445 | 10/13/2016 | $36.40 |
| | FOOD LION #2209 | 10/16/2016 | $9.88 |
| | WAL-MART #4445 | 10/21/2016 | $1.58 |
| | | | **$47.86** |
| HEATHER MERCER | LAKE KEOWEE FORD | 09/30/2016 | $91.90 |
| | PREMIER CAR WASH | 09/30/2016 | $69.95 |
| | LAKE KEOWEE CHRYSLER DODG | 09/29/2016 | $35.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HEATHER MERCER** | FAIRWAY FORD INC | 10/03/2016 | $573.88 |
| | PENDLETON TIRE COMPANY | 10/04/2016 | $811.19 |
| | PRIORITY SERVICES | 10/05/2016 | $902.77 |
| | LAKE KEOWEE CHRYSLER DODG | 10/07/2016 | $35.00 |
| | LAKE KEOWEE CHRYSLER DODG | 10/06/2016 | $35.00 |
| | VALVOLINE INSTANT OIL CHA | 10/07/2016 | $70.47 |
| | PRIORITY SERVICES | 10/12/2016 | $669.24 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $145.99 |
| | VALVOLINE INSTANT OIL CHA | 10/13/2016 | $38.03 |
| | VALVOLINE INSTANT OIL CHA | 10/17/2016 | $48.94 |
| | PENDLETON TIRE COMPANY | 10/24/2016 | $1,592.33 |
| | LAKE KEOWEE CHRYSLER DODG | 10/24/2016 | $35.00 |
| | PENDLETON TIRE COMPANY | 10/26/2016 | $148.85 |
| | VALVOLINE INSTANT OIL CHA | 10/26/2016 | $61.12 |
| | VALVOLINE INSTANT OIL CHA | 10/26/2016 | $61.12 |
| | LAKE KEOWEE CHRYSLER DODG | 10/26/2016 | $35.00 |
| | PENDLETON TIRE COMPANY | 10/28/2016 | $148.43 |
| | LAKE KEOWEE CHRYSLER DODG | 10/28/2016 | $35.00 |
| | | | **$5,644.21** |
| **HEATHER WALKER DUNN** | BARNES&NOBLE.COM-BN | 10/07/2016 | $47.55 |
| | Dropbox G3N93J3P5NKS | 10/10/2016 | $99.00 |
| | B&H PHOTO, 800-606-6969 | 10/26/2016 | $534.04 |
| | | | **$680.59** |
| **HELEN D STEELE** | LOWES #03071 | 10/04/2016 | $1,470.18 |
| | PP SCDIALOGUEF | 10/06/2016 | $300.00 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $142.31 |
| | CLEMSON COMPUTER ST | 10/19/2016 | $85.59 |
| | RICOH RMS-CLEMSON | 10/19/2016 | $21.50 |
| | MAILCHIMP | 10/21/2016 | $75.00 |
| | EXPEDIA | 10/25/2016 | $4.00 |
| | DELTA AIR 0067905806181 | 10/25/2016 | $119.60 |
| | AMERICAN AIR0017873545075 | 10/25/2016 | $153.60 |
| | HOOTSUITE MEDIA INC. | 10/28/2016 | $9.99 |
| | | | **$2,381.77** |
| **HENRY STONE** | PORTSWIGGER LTD | 10/03/2016 | $698.00 |
| | WWW.NEWEGG.COM | 10/28/2016 | $107.72 |
| | | | **$805.72** |
| **HOLLY MOORE** | DELTA AIR 0067869653091 | 10/11/2016 | $241.60 |
| | PP SCDIALOGUEF | 10/14/2016 | $300.00 |
| | | | **$541.60** |
| **HONG LUO** | INTEGRATED DNA TECH | 10/03/2016 | $56.43 |
| | ETON BIOSCIENCE, INC. | 10/03/2016 | $24.00 |
| | ETON BIOSCIENCE, INC. | 10/03/2016 | $24.00 |
| | INTEGRATED DNA TECH | 10/10/2016 | $79.16 |
| | NEW ENGLAND BIOLABS | 10/10/2016 | $133.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HONG LUO** | PROMEGACORP. PROMEGA C | 10/11/2016 | $168.74 |
| | ETON BIOSCIENCE, INC. | 10/10/2016 | $32.00 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $309.98 |
| | ETON BIOSCIENCE, INC. | 10/10/2016 | $32.00 |
| | ETON BIOSCIENCE, INC. | 10/10/2016 | $20.00 |
| | ETON BIOSCIENCE, INC. | 10/10/2016 | $4.00 |
| | ETON BIOSCIENCE, INC. | 10/10/2016 | $4.00 |
| | ETON BIOSCIENCE, INC. | 10/10/2016 | $4.00 |
| | ETON BIOSCIENCE, INC. | 10/10/2016 | $4.00 |
| | ETON BIOSCIENCE, INC. | 10/10/2016 | $4.00 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $438.69 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $113.18 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $341.92 |
| | | | **$1,793.10** |
| **HOWARD HILLER** | LAKE KEOWEE CHRYSLER DODG | 09/29/2016 | $16.91 |
| | JERRY CAIN AUTO | 10/04/2016 | $330.79 |
| | JERRY CAIN AUTO | 10/05/2016 | $700.00 |
| | JERRY CAIN AUTO | 10/06/2016 | $419.34 |
| | ADVANCE AUTO PARTS #5360 | 10/10/2016 | $82.66 |
| | JERRY CAIN AUTO | 10/10/2016 | $1,000.08 |
| | JERRY CAIN AUTO | 10/11/2016 | $220.67 |
| | DEATH VALLEY TOWING | 10/11/2016 | $200.00 |
| | ADVANCE AUTO PARTS #5360 | 10/25/2016 | $34.48 |
| | BOBBY WOOD CHEVROLET | 10/25/2016 | $71.73 |
| | | | **$3,076.66** |
| **HUNTER F. MASSEY** | ACADEMY SPORTS #148 | 10/01/2016 | $21.39 |
| | PARKERS SUPER DUTY | 10/03/2016 | $338.46 |
| | LOWES #03071 | 10/03/2016 | $28.42 |
| | LOWES #03071 | 10/03/2016 | $254.88 |
| | WW GRAINGER | 10/04/2016 | $639.84 |
| | LOWES #03071 | 10/04/2016 | $67.05 |
| | PENDLETON TIRE COMPANY | 10/04/2016 | $835.99 |
| | ZORO TOOLS INC | 10/07/2016 | $25.41 |
| | WAL-MART #3222 | 10/07/2016 | $211.77 |
| | LOWES #03071 | 10/07/2016 | $97.85 |
| | LOWES #03071 | 10/10/2016 | $47.20 |
| | DERRICK EQUIPMENT INC | 10/11/2016 | $110.94 |
| | TRI-COUNTY ACE | 10/11/2016 | $15.54 |
| | LOWES #03071 | 10/11/2016 | $15.79 |
| | AG-PRO | 10/11/2016 | $107.42 |
| | LOWES #00728 | 10/12/2016 | $6.40 |
| | PAYPAL SIGNARAMA | 10/12/2016 | $143.38 |
| | LOWES #01635 | 10/12/2016 | $79.18 |
| | WM SUPERCENTER #3222 | 10/13/2016 | $142.31 |
| | PARKERS SUPER DUTY | 10/13/2016 | $225.72 |
| | TRI STAR | 10/14/2016 | $78.40 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HUNTER F. MASSEY** | TARGET 00007500 | 10/18/2016 | $17.11 |
| | ZORO TOOLS INC | 10/22/2016 | $140.16 |
| | LOWES #03071 | 10/28/2016 | $541.35 |
| | | | **$4,191.96** |
| **INDIKA PATHIRANNEHELA** | BI-LO GROCERY #5539 | 09/30/2016 | $44.34 |
| | AMAZON MKTPLACE PMTS | 10/01/2016 | $18.76 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $6.86 |
| | GRAND RENTAL STATION | 09/30/2016 | $84.80 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $3.71 |
| | HONOR SOCIETY OF PHI KAPP | 10/04/2016 | $95.00 |
| | PRAXAIR DISTRIBUTION I | 10/11/2016 | $140.11 |
| | JOHNNY'S SELECTED SEED | 10/10/2016 | $67.70 |
| | SUSTAINABLE SEED CO | 10/17/2016 | $48.50 |
| | PRAXAIR DISTRIBUTION I | 10/26/2016 | $131.35 |
| | SAMS CLUB #4901 | 10/28/2016 | $35.87 |
| | CAYMAN CHEMICAL CO. INC | 10/28/2016 | $232.00 |
| | PRAXAIR DISTRIBUTION I | 10/28/2016 | $380.90 |
| | | | **$1,289.90** |
| **J FOGACA DE CARVALHO** | SPARROW & KENNEDY TRACTOR | 09/30/2016 | $64.90 |
| | WAL-MART #1017 | 10/03/2016 | $175.64 |
| | WM SUPERCENTER #1017 | 10/04/2016 | $14.18 |
| | DIXIE AUTO PARTS | 10/06/2016 | $5.12 |
| | WM SUPERCENTER #1017 | 10/11/2016 | $34.74 |
| | PIGGLY WIGGLY 32 | 10/11/2016 | $32.38 |
| | WAL-MART #1017 | 10/12/2016 | $119.74 |
| | OREILLY AUTO 00039735 | 10/14/2016 | $41.02 |
| | SPARROW & KENNEDY TRACTOR | 10/21/2016 | $64.90 |
| | LOWES #00626 | 10/24/2016 | $668.85 |
| | SHEALY ELECT 803-227-0599 | 10/24/2016 | $171.34 |
| | | | **$1,392.81** |
| **J. POWELL SMITH** | VZWRLSS PRPAY AUTOPAY | 10/02/2016 | $35.00 |
| | COMPORIUM - PBTC RP | 10/14/2016 | $132.42 |
| | PSA MARKETPLACE | 10/27/2016 | $168.00 |
| | | | **$335.42** |
| **J. SHAUN GAINES** | IN DRUM CREATIVE, LLC | 10/01/2016 | $220.00 |
| | IN DRUM CREATIVE, LLC | 10/04/2016 | $780.00 |
| | FOOD LION #2209 | 10/06/2016 | $19.92 |
| | LAKE KEOWEE FORD | 10/10/2016 | $691.86 |
| | CTC CONSTANTCONTACT.COM | 10/13/2016 | $20.00 |
| | SAMS CLUB #6463 | 10/19/2016 | $234.24 |
| | VZWRLSS IVR VB | 10/28/2016 | $38.03 |
| | PC NAME TAG | 10/28/2016 | $949.46 |
| | | | **$2,953.51** |
| **JACKIE KOPACK JORDAN** | BI-LO GROCERY #5638 | 09/30/2016 | $4.36 |
| | WALGREENS #10227 | 10/04/2016 | $10.57 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JACKIE KOPACK JORDAN | JOHNNY'S SELECTED SEED | 10/04/2016 | $13.70 |
| | PAYPAL CARTOONSTOC | 10/04/2016 | $11.00 |
| | ATT BILL PAYMENT | 10/06/2016 | $234.88 |
| | SPIRIT COMMUNICATIONS | 10/11/2016 | $12.31 |
| | PARTY CITY #215 | 10/12/2016 | $64.66 |
| | Amazon Services-Kindle | 10/13/2016 | $12.99 |
| | OTC BRANDS, INC. | 10/15/2016 | $75.04 |
| | DICKS SPORTING GOODS1015 | 10/18/2016 | $14.03 |
| | PRINT SHACK | 10/19/2016 | $167.94 |
| | EXPRESS OIL CHANGE & TIR | 10/20/2016 | $36.99 |
| | BI-LO GROCERY #5638 | 10/20/2016 | $3.12 |
| | HOBBY LOBBY #562 | 10/20/2016 | $36.86 |
| | HOBBY LOBBY #562 | 10/20/2016 | $47.49 |
| | THE HOME DEPOT #1109 | 10/20/2016 | $32.90 |
| | COOPERS NURSERY | 10/24/2016 | $38.77 |
| | EXPRESS OIL CHANGE & TIR | 10/24/2016 | $119.60 |
| | BI-LO GROCERY #5638 | 10/24/2016 | $11.34 |
| | WAL-MART #1339 | 10/25/2016 | $17.79 |
| | BI-LO GROCERY #5638 | 10/25/2016 | $6.56 |
| | | | **$972.90** |
| JACQUELINE ALEXANDER | GOOGLE SVCSAPPS_cuchr | 10/02/2016 | $20.00 |
| | Amazon.com | 10/05/2016 | $213.99 |
| | CMA | 10/05/2016 | $1,515.00 |
| | CMA | 10/06/2016 | $75.00 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $17.87 |
| | CMA | 10/11/2016 | $320.00 |
| | TILLMAN MEDIA CENTER | 10/13/2016 | $105.40 |
| | AMAZON.COM AMZN.COM/BILL | 10/18/2016 | $62.88 |
| | RICOH RMS-CLEMSON | 10/18/2016 | $48.15 |
| | Amazon.com | 10/18/2016 | $20.70 |
| | Amazon.com | 10/20/2016 | $15.15 |
| | AIRBNB | 10/20/2016 | $707.00 |
| | Amazon.com | 10/20/2016 | $7.46 |
| | AMAZON.COM AMZN.COM/BILL | 10/20/2016 | $10.70 |
| | BROADCASTERS GENERAL STOR | 10/24/2016 | $720.00 |
| | RICOH RMS-CLEMSON | 10/24/2016 | $31.02 |
| | RICOH RMS-CLEMSON | 10/24/2016 | $55.02 |
| | IN SOUTH CAROLINA PRESS | 10/25/2016 | $200.00 |
| | RICOH RMS-CLEMSON | 10/26/2016 | $20.79 |
| | SQ COLLEGE MEDIA ASSOCIA | 10/28/2016 | $23.00 |
| | SQ COLLEGE MEDIA ASSOCIA | 10/28/2016 | $122.00 |
| | HYATT HOTELS ATLANTA | 10/29/2016 | $860.12 |
| | HYATT HOTELS ATLANTA | 10/29/2016 | $855.06 |
| | ALOFT ATLANTA DOWNTOWN | 10/30/2016 | $641.40 |
| | ALOFT ATLANTA DOWNTOWN | 10/30/2016 | $641.40 |
| | PAYPAL CMA | 10/28/2016 | $20.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$7,329.11** |
| **JACQUELINE STEPHENS** | AMAZON MKTPLACE PMTS | 10/03/2016 | $57.92 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $70.59 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $17.50 |
| | STAPLES 00111807 | 10/03/2016 | $125.76 |
| | HOBBY LOBBY #332 | 10/05/2016 | $107.42 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $16.41 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $129.21 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $27.99 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $29.56 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $68.99 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $17.34 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $12.99 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $67.55 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $31.83 |
| | HOBBY LOBBY #332 | 10/25/2016 | $91.41 |
| | STAPLES DIRECT | 10/27/2016 | $279.71 |
| | | | **$1,152.18** |
| **JACQUELINE VAN STRIEN** | THE JAMES F MARTIN INN | 10/06/2016 | $143.19 |
| | | | **$143.19** |
| **JAIME POHLMAN** | PSA MARKETPLACE | 10/11/2016 | $259.00 |
| | | | **$259.00** |
| **JAMES ALLISON** | ENTERPRISE RENT-A-CAR | 10/08/2016 | $115.95 |
| | WAL-MART #4445 | 10/12/2016 | $24.24 |
| | FOREFLIGHT LLC | 10/25/2016 | $174.99 |
| | ENTERPRISE RENT-A-CAR | 10/26/2016 | $41.07 |
| | | | **$356.25** |
| **JAMES CAMPBELL** | LOWES #01075 | 10/03/2016 | $135.05 |
| | LOWES #01075 | 10/04/2016 | $17.79 |
| | LOWES #01120 | 10/13/2016 | $151.52 |
| | SPRINT STORE #3252 | 10/13/2016 | $302.37 |
| | LOWES #01075 | 10/17/2016 | $48.50 |
| | LOWES #01120 | 10/18/2016 | $61.16 |
| | WAL-MART #0630 | 10/18/2016 | $38.49 |
| | LOWES #01120 | 10/25/2016 | $198.19 |
| | LOWES #01075 | 10/27/2016 | $178.48 |
| | SPRINT WIRELESS | 10/28/2016 | $34.91 |
| | | | **$1,166.46** |
| **JAMES E FAUST** | APOGEE INSTRUMENTS INC | 10/09/2016 | $1,407.42 |
| | BIOBEST U.S.A. INC. | 10/07/2016 | $121.30 |
| | STK SHUTTERSTOCK, INC. | 10/07/2016 | $29.00 |
| | BARLEY'S TAPROOM AND | 10/11/2016 | $1,550.00 |
| | | | **$3,107.72** |
| **JAMES F HODGES** | SKIPS AUTO REPAIR | 09/30/2016 | $200.04 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES F HODGES | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $7.79 |
| | KYOCERA DOCUMENT SOLUTION | 09/30/2016 | $745.04 |
| | BI-LO GROCERY #5555 | 10/04/2016 | $15.54 |
| | FRANK'S CAR WASH | 10/10/2016 | $30.55 |
| | PSA MARKETPLACE | 10/13/2016 | $14.00 |
| | USPS 45364006429808045 | 10/17/2016 | $6.61 |
| | BI-LO GROCERY #5755 | 10/18/2016 | $21.09 |
| | TME SOUTHERN LIVING | 10/19/2016 | $23.29 |
| | OFFICEMAX/OFFICE DEPOT659 | 10/19/2016 | $61.26 |
| | OFFICEMAX/OFFICE DEPOT659 | 10/19/2016 | $256.54 |
| | OFFICEMAX/OFFICE DEPOT659 | 10/24/2016 | $9.92 |
| | BI-LO GROCERY #5555 | 10/25/2016 | $8.52 |
| | INDEX JOURNAL-CIRCUL | 10/25/2016 | $178.80 |
| | PSA MARKETPLACE | 10/28/2016 | $119.00 |
| | | | **$1,697.99** |
| JAMES FREDERICK | LOWES #01120 | 10/03/2016 | $33.44 |
| | LOWES #01120 | 10/24/2016 | $37.17 |
| | | | **$70.61** |
| JAMES G FARMER | CAROLINA AGRI-POWER LLC | 09/29/2016 | $617.68 |
| | CAROLINA AGRI-POWER LLC | 09/30/2016 | $1,161.98 |
| | NAPA FLORENCE0023047 | 10/03/2016 | $56.68 |
| | S E FARM EQUIPMENT CO | 10/03/2016 | $33.34 |
| | BLANCHARD MACHINERY | 10/05/2016 | $467.03 |
| | LOWES #01120 | 10/14/2016 | $194.08 |
| | LOWES #01120 | 10/14/2016 | $211.31 |
| | SSC - FLORENCE SER | 10/14/2016 | $949.66 |
| | L H STOKES & SON INC | 10/14/2016 | $388.80 |
| | SSC - FLORENCE SER | 10/14/2016 | $1,137.03 |
| | SSC - FLORENCE SER | 10/17/2016 | $1,954.24 |
| | SSC - FLORENCE SER | 10/18/2016 | $403.60 |
| | T & T REPAIR CO INC | 10/18/2016 | $780.00 |
| | SSC - FLORENCE SER | 10/18/2016 | $2,042.50 |
| | DARLINGTON CHAINSAW INC | 10/18/2016 | $1,266.25 |
| | T & T REPAIR CO INC | 10/18/2016 | $780.00 |
| | CAROLINA AGRI-POWER LLC | 10/18/2016 | $2,311.44 |
| | REVENUE & FISCAL AF | 10/19/2016 | $1,815.00 |
| | SPARROW & KENNEDY TRACTOR | 10/19/2016 | $68.58 |
| | DARLINGTON CHAINSAW INC | 10/24/2016 | $20.47 |
| | SSC - FLORENCE SER | 10/24/2016 | $1,975.00 |
| | PROFESSIONAL HYDRAULICS | 10/17/2016 | $43.64 |
| | CAROLINA AGRI-POWER LLC | 10/28/2016 | $726.56 |
| | NAPA FLORENCE0023047 | 10/28/2016 | $29.15 |
| | W.H. BRISTOW, INC. | 10/28/2016 | $2,498.39 |
| | CAROLINA AGRI-POWER LLC | 10/28/2016 | $2,263.57 |
| | KENS TIRE SERVICE | 10/28/2016 | $41.39 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$24,237.37** |
| **JAMES H BLAKE** | HUB CITY BOOKSHOP | 09/30/2016 | $227.46 |
| | ATT BILL PAYMENT | 10/05/2016 | $167.14 |
| | USPS 45694006729808532 | 10/04/2016 | $16.57 |
| | RAIN WATER SOLUTIONS | 10/07/2016 | $272.00 |
| | APPLE STORE #R355 | 10/07/2016 | $516.15 |
| | PCOUNTYCOURIER | 10/10/2016 | $130.00 |
| | SPIRIT COMMUNICATIONS EB | 10/10/2016 | $3.19 |
| | USPS 45694006729808532 | 10/19/2016 | $9.99 |
| | AMAZON.COM AMZN.COM/BILL | 10/19/2016 | $44.88 |
| | CTC CONSTANTCONTACT.COM | 10/20/2016 | $60.00 |
| | DIAMOND T PROMOTIONAL | 10/20/2016 | $291.90 |
| | USPS 45694006729808532 | 10/24/2016 | $9.77 |
| | AUTOZONE #1036 | 10/24/2016 | $16.04 |
| | ATT BILL PAYMENT | 10/26/2016 | $166.93 |
| | DIAMOND T PROMOTIONAL | 10/25/2016 | $235.58 |
| | USPS 45694006729808532 | 10/28/2016 | $7.93 |
| | VZWRLSS APOCC VISE | 10/30/2016 | $30.08 |
| | | | **$2,205.61** |
| **JAMES H SPENCER** | STAPLES DIRECT | 10/19/2016 | $75.15 |
| | | | **$75.15** |
| **JAMES HORTON WILKINS** | STAPLES 00118976 | 10/18/2016 | $22.45 |
| | | | **$22.45** |
| **JAMES L BURATI** | CTC CONSTANTCONTACT.COM | 10/20/2016 | $20.00 |
| | BNP MEDIA SUBSCRIPTION | 10/22/2016 | $33.00 |
| | | | **$53.00** |
| **JAMES MORRIS** | TFS FISHERSCI ECOM ATL | 09/30/2016 | $85.85 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $27.91 |
| | VWR INTERNATIONAL INC | 10/01/2016 | $156.54 |
| | FEDEX 442302866 | 10/01/2016 | $13.45 |
| | PIPETTE SUPPLIES INC | 10/04/2016 | $35.25 |
| | VWR INTERNATIONAL INC | 10/06/2016 | $56.28 |
| | VWR INTERNATIONAL INC | 10/06/2016 | $669.86 |
| | FEDEX 442768306 | 10/05/2016 | $23.85 |
| | SIGMA ALDRICH US | 10/05/2016 | $253.98 |
| | VWR INTERNATIONAL INC | 10/07/2016 | $26.23 |
| | VWR INTERNATIONAL INC | 10/07/2016 | $179.41 |
| | TFS FISHERSCI ECOM ATL | 10/06/2016 | $29.56 |
| | VWR INTERNATIONAL INC | 10/07/2016 | $76.77 |
| | TFS FISHERSCI ECOM ATL | 10/08/2016 | $240.75 |
| | FEDEX 442999863 | 10/10/2016 | $6.85 |
| | VWR INTERNATIONAL INC | 10/11/2016 | $124.38 |
| | ETON BIOSCIENCE, INC. | 10/10/2016 | $16.00 |
| | ETON BIOSCIENCE, INC. | 10/10/2016 | $4.00 |
| | ETON BIOSCIENCE, INC. | 10/10/2016 | $8.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES MORRIS | ETON BIOSCIENCE, INC. | 10/10/2016 | $8.00 |
| | TFS FISHERSCI ECOM ATL | 10/11/2016 | $30.42 |
| | VWR INTERNATIONAL INC | 10/12/2016 | $256.55 |
| | ETON BIOSCIENCE, INC. | 10/10/2016 | $16.00 |
| | VWR INTERNATIONAL INC | 10/12/2016 | $135.10 |
| | ETON BIOSCIENCE, INC. | 10/10/2016 | $8.00 |
| | TFS FISHERSCI ECOM ATL | 10/11/2016 | $11.17 |
| | VWR INTERNATIONAL INC | 10/12/2016 | $154.53 |
| | ETON BIOSCIENCE, INC. | 10/10/2016 | $16.00 |
| | VWR INTERNATIONAL INC | 10/13/2016 | $171.78 |
| | PAYPAL EPICSCHOLAR | 10/12/2016 | $50.00 |
| | VWR INTERNATIONAL INC | 10/13/2016 | $137.10 |
| | PAYPAL EPICSCHOLAR | 10/12/2016 | $50.00 |
| | VWR INTERNATIONAL INC | 10/13/2016 | $59.21 |
| | TFS FISHERSCI ECOM ATL | 10/12/2016 | $89.85 |
| | TFS FISHERSCI ECOM ATL | 10/13/2016 | $12.32 |
| | QIAGEN INC | 10/13/2016 | $194.34 |
| | VWR INTERNATIONAL INC | 10/15/2016 | $74.90 |
| | TFS FISHERSCI ECOM ATL | 10/15/2016 | $110.11 |
| | TFS FISHERSCI ECOM ATL | 10/15/2016 | $120.20 |
| | TFS FISHERSCI ECOM ATL | 10/14/2016 | $114.12 |
| | TFS FISHERSCI ECOM ATL | 10/18/2016 | $54.63 |
| | VWR INTERNATIONAL INC | 10/18/2016 | $78.25 |
| | VWR INTERNATIONAL INC | 10/19/2016 | $455.12 |
| | TFS FISHERSCI ECOM ATL | 10/18/2016 | $317.12 |
| | VWR INTERNATIONAL INC | 10/20/2016 | $102.48 |
| | VWR INTERNATIONAL INC | 10/20/2016 | $335.60 |
| | TFS FISHERSCI ECOM ATL | 10/19/2016 | $109.61 |
| | FEDEX 444248960 | 10/20/2016 | $28.45 |
| | BIO RAD LABORATORIES | 10/22/2016 | $441.38 |
| | VWR INTERNATIONAL INC | 10/23/2016 | $104.18 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $45.72 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $81.96 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $67.26 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $56.15 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $21.27 |
| | Lonza AG (Walkersville) | 10/20/2016 | $448.60 |
| | WAL-MART #3222 | 10/23/2016 | $17.86 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $148.35 |
| | VWR INTERNATIONAL INC | 10/26/2016 | $17.06 |
| | PAYPAL EPICSCHOLAR | 10/25/2016 | $50.00 |
| | PAYPAL EPICSCHOLAR | 10/25/2016 | $50.00 |
| | PAYPAL EPICSCHOLAR | 10/25/2016 | $50.00 |
| | ETON BIOSCIENCE, INC. | 10/25/2016 | $4.00 |
| | QIAGEN INC | 10/26/2016 | $288.05 |
| | ETON BIOSCIENCE, INC. | 10/25/2016 | $8.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES MORRIS** | ETON BIOSCIENCE, INC. | 10/25/2016 | $32.00 |
| | ETON BIOSCIENCE, INC. | 10/25/2016 | $12.00 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $62.52 |
| | ETON BIOSCIENCE, INC. | 10/25/2016 | $8.00 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $96.08 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $71.65 |
| | ETON BIOSCIENCE, INC. | 10/25/2016 | $24.00 |
| | TFS FISHERSCI ECOM ATL | 10/26/2016 | $465.22 |
| | TFS FISHERSCI ECOM ATL | 10/27/2016 | $5.74 |
| | BIO RAD LABORATORIES | 10/27/2016 | $184.58 |
| | VWR INTERNATIONAL INC | 10/28/2016 | $153.55 |
| | PAYPAL EPICSCHOLAR | 10/28/2016 | $50.00 |
| | | | **$8,401.06** |
| **JAMES PIEKUTOWSKI** | RMS - CLEMSON PRINT CENT | 10/07/2016 | $33.92 |
| | JOBTARGET | 10/10/2016 | $1,025.00 |
| | THE JAMES F MARTIN INN | 10/27/2016 | $133.20 |
| | | | **$1,192.12** |
| **JAMES R GRIEGER** | AMERICAN INDUSTRIAL HYGI | 10/19/2016 | $77.00 |
| | AMERICAN AIR0017889689803 | 10/28/2016 | $357.70 |
| | AMERICAN SOCIETY OF SA | 10/28/2016 | $190.00 |
| | AGENT FEE 8900685377098 | 10/28/2016 | $26.00 |
| | | | **$650.70** |
| **JAMES R. DAVIS** | FORESTRY SUPPLIERS | 10/18/2016 | $479.64 |
| | LOWES #03071 | 10/19/2016 | $31.73 |
| | WAL-MART #3222 | 10/20/2016 | $19.39 |
| | LOWES #03071 | 10/20/2016 | $100.69 |
| | TARGET 00011981 | 10/21/2016 | $67.10 |
| | WAL-MART #0396 | 10/21/2016 | $6.36 |
| | FORESTRY SUPPLIERS | 10/24/2016 | $6.50 |
| | | | **$711.41** |
| **JAMES T BRANT** | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $2.23 |
| | SOCIETY OF AMERICAN FORES | 10/03/2016 | $165.00 |
| | WHITES SERVICE CENTER | 10/06/2016 | $47.25 |
| | SPIRIT COMMUNICATIONS EB | 10/13/2016 | $2.38 |
| | WEST CAROLINA RURAL TELE | 10/14/2016 | $295.19 |
| | | | **$512.05** |
| **JAMES TUTEN** | 1010 CED | 09/29/2016 | $33.09 |
| | SELLARS HARDWARE | 09/30/2016 | $5.60 |
| | LOWES #00497 | 10/01/2016 | $201.21 |
| | FASTENAL COMPANY01 | 10/03/2016 | $73.14 |
| | BTZ1PROD | 10/05/2016 | $1,029.12 |
| | BATTERIES PLUS | 10/11/2016 | $116.94 |
| | LOWES #00655 | 10/11/2016 | $102.93 |
| | THE HOME DEPOT #1103 | 10/15/2016 | $6.48 |
| | AIRGAS SOUTH | 10/14/2016 | $130.85 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES TUTEN | LOWES #02948 | 10/16/2016 | $8.51 |
| | LOWES #00497 | 10/18/2016 | $24.56 |
| | THE HOME DEPOT #1103 | 10/18/2016 | $12.95 |
| | WEED MANAGEMENT CO INC | 10/19/2016 | $275.00 |
| | EXCEL APPARATUS SERVICES | 10/21/2016 | $150.00 |
| | THE HOME DEPOT #1103 | 10/20/2016 | $47.47 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $4.60 |
| | FASTENAL COMPANY01 | 10/27/2016 | $85.36 |
| | GOODWILL - DORCHES | 10/29/2016 | $8.08 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $147.27 |
| | | | **$2,463.16** |
| JAMIE A DUBERSTEIN | OFFICE DEPOT #2236 | 10/21/2016 | $76.46 |
| | PAYPAL ANIMALEQUIP | 10/25/2016 | $220.54 |
| | DYNAMAX | 10/24/2016 | $467.00 |
| | BEN MEADOWS | 10/26/2016 | $264.88 |
| | LOWES #02204 | 10/27/2016 | $34.84 |
| | | | **$1,063.72** |
| JANA JORDAN | WM SUPERCENTER #4445 | 09/30/2016 | $18.54 |
| | WM SUPERCENTER #3222 | 09/30/2016 | $37.45 |
| | | | **$55.99** |
| JANET E HENDRICKS | AMAZON MKTPLACE PMTS | 10/11/2016 | $77.99 |
| | CLEMSON-UNIV-BOOKS #4900 | 10/13/2016 | $32.31 |
| | AMERICAN AIR0012396804685 | 10/17/2016 | $402.70 |
| | EXPRESSPCB LLC | 10/20/2016 | $224.93 |
| | | | **$737.93** |
| JANET G DILLON | USPS 45168006329807708 | 10/11/2016 | $47.00 |
| | USPS 45168006329807708 | 10/19/2016 | $13.83 |
| | ASSC UNIV TECH MNGRS | 10/20/2016 | $285.00 |
| | EB VENTURESOUTH WORKS | 10/25/2016 | $39.00 |
| | SCBIO | 10/25/2016 | $250.00 |
| | 2MARKET INFORMATION TECHN | 10/25/2016 | $197.00 |
| | | | **$831.83** |
| JANET M ARNOLD | Amazon.com | 10/01/2016 | $27.12 |
| | Amazon.com | 10/01/2016 | $123.89 |
| | Amazon.com | 10/02/2016 | $27.70 |
| | Amazon.com | 10/01/2016 | $12.08 |
| | Amazon.com | 10/01/2016 | $21.90 |
| | Amazon.com | 10/01/2016 | $70.83 |
| | Dropbox 842DQ4F3YDPP | 10/03/2016 | $99.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/03/2016 | $26.50 |
| | ASHA 3 | 10/07/2016 | $285.00 |
| | Amazon.com | 10/10/2016 | $22.48 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $333.84 |
| | ASSO POSITIVE BEHAVIOR | 10/10/2016 | $300.00 |
| | LITERACYRSRCHASSOCIATION | 10/12/2016 | $220.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JANET M ARNOLD** | WWW.CLEVERBRIDGE.NET | 10/12/2016 | $77.00 |
| | Amazon.com | 10/12/2016 | $35.90 |
| | WWW.MAKERBOT.COM | 10/13/2016 | $2,387.39 |
| | Assoc for Edu Comm & Tech | 10/11/2016 | $603.20 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $132.67 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $42.58 |
| | AMERICAN EDUCATIONAL RESE | 10/15/2016 | $227.00 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $207.94 |
| | THE CHRONICLE | 10/15/2016 | $160.00 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $105.91 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $29.95 |
| | Amazon.com | 10/17/2016 | $22.45 |
| | CROWN AWARDS INC | 10/17/2016 | $182.52 |
| | Amazon.com | 10/17/2016 | $4.49 |
| | WWW.NCHSOFTWARE.COM | 10/15/2016 | $25.04 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $57.57 |
| | Amazon.com | 10/18/2016 | $11.61 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $134.99 |
| | ASSO POSITIVE BEHAVIOR | 10/21/2016 | $50.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/22/2016 | $13.47 |
| | AMAZON.COM AMZN.COM/BILL | 10/21/2016 | $8.98 |
| | BOOKOUTLET | 10/25/2016 | $531.49 |
| | ASCA | 10/28/2016 | $40.95 |
| | | | **$6,663.44** |
| **JANICE BISHOP** | AMAZON.COM AMZN.COM/BILL | 10/05/2016 | $7.15 |
| | ALPHA DOG ADA SIGNS | 10/06/2016 | $58.18 |
| | Amazon.com | 10/07/2016 | $32.58 |
| | CU ACCTS RCVBL ONLINE | 10/12/2016 | $84.17 |
| | REPUBLIC SERVICES TRASH | 10/17/2016 | $510.00 |
| | THE TRANSFORM GROUP | 10/24/2016 | $447.35 |
| | | | **$1,139.43** |
| **JANICE MERCK** | AMERICAN JERSEY CATTLE AS | 09/30/2016 | $138.20 |
| | STAPLES DIRECT | 10/01/2016 | $304.91 |
| | SENECA LIGHT & WATER | 10/03/2016 | $45.12 |
| | SENECA LIGHT & WATER | 10/03/2016 | $21.72 |
| | SENECA LIGHT & WATER | 10/03/2016 | $45.12 |
| | SENECA LIGHT & WATER | 10/03/2016 | $562.11 |
| | SANDY SPRINGS WATER DIST | 10/11/2016 | $95.80 |
| | GRIFF'S FARM AND H | 10/11/2016 | $868.49 |
| | C&TS PAYMENT | 10/10/2016 | $10.00 |
| | SANDY SPRINGS WATER DIST | 10/11/2016 | $93.84 |
| | ATT BILL PAYMENT | 10/21/2016 | $42.62 |
| | ATT BILL PAYMENT | 10/21/2016 | $83.42 |
| | CITY OF CLEMSON | 10/20/2016 | $2,390.25 |
| | CITY OF CLEMSON | 10/20/2016 | $57.65 |
| | CITY OF CLEMSON | 10/20/2016 | $306.42 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE MERCK | FORT-HILL-NG-BILL-PMNT | 10/21/2016 | $22.29 |
| | FORT-HILL-NG-BILL-PMNT | 10/21/2016 | $12.00 |
| | FORT-HILL-NG-BILL-PMNT | 10/21/2016 | $16.23 |
| | GRIFF'S FARM AND H | 10/21/2016 | $929.68 |
| | FORT-HILL-NG-BILL-PMNT | 10/21/2016 | $17.54 |
| | FORT-HILL-NG-BILL-PMNT | 10/21/2016 | $27.85 |
| | FORT-HILL-NG-BILL-PMNT | 10/21/2016 | $12.00 |
| | FORT-HILL-NG-BILL-PMNT | 10/21/2016 | $26.26 |
| | FORT-HILL-NG-BILL-PMNT | 10/21/2016 | $18.34 |
| | FORT-HILL-NG-BILL-PMNT | 10/21/2016 | $12.00 |
| | LOOKOUTMOUNTAINGENET | 10/25/2016 | $53.19 |
| | | | **$6,213.05** |
| JANIE HAMILTON | TFS FISHERSCI ECOM ATL | 10/01/2016 | $271.53 |
| | VWR INTERNATIONAL INC | 10/01/2016 | $38.89 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $76.18 |
| | BIO RAD LABORATORIES | 10/01/2016 | $360.00 |
| | TFS FISHER SCI CHI | 10/04/2016 | $49.99 |
| | VWR INTERNATIONAL INC | 10/05/2016 | $360.23 |
| | VWR INTERNATIONAL INC | 10/20/2016 | $193.24 |
| | TFS FISHERSCI ECOM ATL | 10/19/2016 | $191.70 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $77.38 |
| | VWR INTERNATIONAL INC | 10/28/2016 | $810.62 |
| | USA SCIENTIFIC, INC. | 10/28/2016 | $146.09 |
| | USA SCIENTIFIC, INC. | 10/28/2016 | $2,086.75 |
| | TFS FISHERSCI ECOM ATL | 10/29/2016 | $33.10 |
| | | | **$4,695.70** |
| JANINE SUTTER | PICKENS AUTO REPAIR | 10/27/2016 | $1,139.05 |
| | | | **$1,139.05** |
| JANNIE S. GIST | WM SUPERCENTER #629 | 10/05/2016 | $26.89 |
| | SAVE A LOT #24851 | 10/10/2016 | $8.51 |
| | | | **$35.40** |
| JASON E. EICHELBERGER | WWW.NEWEGG.COM | 10/01/2016 | $9.95 |
| | LINODE.COM | 10/01/2016 | $106.85 |
| | GOOGLE SVCSAPPS_nimss | 10/01/2016 | $5.00 |
| | DIGITALOCEAN.COM | 09/30/2016 | $236.00 |
| | GOOGLE SVCSAPPS_ylica | 10/02/2016 | $25.00 |
| | DNH GODADDY.COM | 10/02/2016 | $15.17 |
| | Amazon web services | 10/03/2016 | $40.79 |
| | AMAZON DIGITAL SVCS AMZN. | 10/04/2016 | $0.99 |
| | DPLOY.IO | 10/05/2016 | $25.00 |
| | RACKSPACE US INC | 10/07/2016 | $576.69 |
| | WWW.NEWEGG.COM | 10/07/2016 | $121.97 |
| | RACKSPACE CLOUD | 10/11/2016 | $15.30 |
| | WWW.NEWEGG.COM | 10/10/2016 | $1,338.99 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $82.44 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JASON E. EICHELBERGER | WWW.NEWEGG.COM | 10/10/2016 | $231.98 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $293.03 |
| | WWW.NEWEGG.COM | 10/10/2016 | $128.68 |
| | WWW.NEWEGG.COM | 10/11/2016 | $126.20 |
| | WWW.NEWEGG.COM | 10/11/2016 | $132.99 |
| | WWW.NEWEGG.COM | 10/12/2016 | $152.85 |
| | WWW.NEWEGG.COM | 10/13/2016 | $299.99 |
| | FREEDOM VOICE SYSTEMS | 10/12/2016 | $41.12 |
| | RACKSPACE CLOUD | 10/17/2016 | $0.30 |
| | DNH GODADDY.COM | 10/15/2016 | $20.17 |
| | IN NATIONAL WILD TURKEY | 10/18/2016 | $675.00 |
| | CABLE & CONNECTIONS | 10/19/2016 | $292.90 |
| | CABLE & CONNECTIONS | 10/19/2016 | $149.80 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $18.28 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $194.37 |
| | DNH GODADDY.COM | 10/24/2016 | $171.36 |
| | MAILCHIMP | 10/24/2016 | $75.00 |
| | WWW.NEWEGG.COM | 10/25/2016 | $264.70 |
| | B&H PHOTO, 800-606-6969 | 10/25/2016 | $1,258.00 |
| | WWW.NEWEGG.COM | 10/30/2016 | $35.26 |
| | WWW.NEWEGG.COM | 10/28/2016 | $7.50 |
| | | | **$7,169.62** |
| JAY HARRIS | FLIR COMMERCIAL SYSTEM | 10/01/2016 | $1,595.00 |
| | SALISBURYONLINE.COM | 10/13/2016 | $479.88 |
| | | | **$2,074.88** |
| JEANNE BRIGGS | TRI-COUNTY ACE | 09/30/2016 | $43.54 |
| | LOWES #03071 | 10/03/2016 | $17.64 |
| | PARSONS NURSERY | 10/03/2016 | $1,047.20 |
| | PARSONS NURSERY | 10/03/2016 | $2,471.04 |
| | CAMPUS COPY SHOP | 10/04/2016 | $45.48 |
| | IN THE GRAPHIC COW CO. | 10/06/2016 | $795.00 |
| | LOWES #03071 | 10/09/2016 | $15.79 |
| | LOWES #01064 | 10/12/2016 | $102.03 |
| | EAST PARK PRINTING | 10/19/2016 | $89.88 |
| | GRIFF'S FARM AND H | 10/19/2016 | $68.21 |
| | LOWES #03071 | 10/29/2016 | $15.15 |
| | | | **$4,710.96** |
| JEFF ADELBERG | VWR INTERNATIONAL INC | 09/30/2016 | $47.11 |
| | | | **$47.11** |
| JEFF C MARSHALL | AMAZON.COM AMZN.COM/BILL | 10/27/2016 | $267.48 |
| | | | **$267.48** |
| JEFF HOLLIDAY | AIRGAS SOUTH | 10/02/2016 | $7.70 |
| | STRATASYS,INC | 10/03/2016 | $1,431.58 |
| | MCMASTER-CARR | 10/03/2016 | $118.49 |
| | MCMASTER-CARR | 10/04/2016 | $60.52 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFF HOLLIDAY** | SPEEDY METALS - WEBSITE | 10/08/2016 | $209.71 |
| | TRI-COUNTY ACE | 10/10/2016 | $18.65 |
| | METAL SUPERMARKETS | 10/11/2016 | $64.52 |
| | COLONY TOOL INC | 10/12/2016 | $40.00 |
| | MCMASTER-CARR | 10/18/2016 | $72.14 |
| | MCMASTER-CARR | 10/18/2016 | $54.52 |
| | SPEEDY METALS - WEBSITE | 10/19/2016 | $236.77 |
| | MCMASTER-CARR | 10/18/2016 | $44.97 |
| | CASTLE METALS | 10/20/2016 | $1,150.26 |
| | MCMASTER-CARR | 10/24/2016 | $171.07 |
| | STRATASYS,INC | 10/27/2016 | $1,412.29 |
| | MCMASTER-CARR | 10/27/2016 | $14.13 |
| | | | **$5,107.32** |
| **JEFF MCCALL** | STAPLES 00111807 | 10/04/2016 | $109.17 |
| | STAPLES 00111807 | 10/17/2016 | $54.05 |
| | WM SUPERCENTER #1123 | 10/20/2016 | $4.24 |
| | TRACTOR SUPPLY #1210 | 10/20/2016 | $2.11 |
| | | | **$169.57** |
| **JEFFERY S ALLEN** | PRESS PLUS | 10/02/2016 | $1.99 |
| | BOWKER IDENTIFIER SVCS | 09/30/2016 | $125.00 |
| | THE TRANSFORM GROUP | 10/07/2016 | $1,512.82 |
| | THE TRANSFORM GROUP | 10/07/2016 | $178.08 |
| | MAILCHIMP | 10/10/2016 | $50.00 |
| | SC.GOV | 10/11/2016 | $155.95 |
| | THE TRANSFORM GROUP | 10/24/2016 | $93.48 |
| | | | **$2,117.32** |
| **JEFFERY T VERNON** | TMOBILE POSTPAID IVR | 10/13/2016 | $179.96 |
| | IN SUNRISE BEVERAGE, INC | 10/13/2016 | $35.97 |
| | ARC 3 GASES NORTH | 10/18/2016 | $42.70 |
| | MIDWEST SUPPLIES | 10/27/2016 | $263.05 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $590.38 |
| | | | **$1,112.06** |
| **JEFFREY ANKER** | TFS FISHER SCI ATL | 10/05/2016 | $160.51 |
| | STRIPE | 10/05/2016 | $2,000.99 |
| | ACS REGIONAL MEETINGS | 10/16/2016 | $150.00 |
| | TRAVELOCITY.COM | 10/17/2016 | $299.04 |
| | ACS REGIONAL MEETINGS | 10/17/2016 | $90.00 |
| | THORLABS | 10/18/2016 | $229.03 |
| | ACS REGIONAL MEETINGS | 10/17/2016 | $90.00 |
| | EDMUND OPTICS INC | 10/19/2016 | $44.99 |
| | CHROMA TECHNOLOGY CORP | 10/20/2016 | $140.00 |
| | SAWBONES WORLDWIDE | 10/26/2016 | $901.75 |
| | | | **$4,106.31** |
| **JEFFREY F. NEAL** | IN RALPH'S TROPHY SHOP | 10/03/2016 | $88.28 |
| | EAST PARK PRINTING | 10/11/2016 | $449.40 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFFREY F. NEAL** | KYOCERA DOCUMENT SOLUTION | 10/12/2016 | $140.00 |
| | ASEE OPERATING | 10/20/2016 | $100.00 |
| | PAYPAL ASEECIECCON | 10/20/2016 | $550.00 |
| | | | **$1,327.68** |
| **JEFFREY FELLERS** | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $6.16 |
| | WM SUPERCENTER #629 | 10/05/2016 | $74.46 |
| | ADVANCE AUTO PARTS #5170 | 10/06/2016 | $15.89 |
| | ATT CONS PHONE PMT | 10/06/2016 | $156.94 |
| | CITY OF UNION | 10/07/2016 | $12.51 |
| | CITY OF UNION | 10/07/2016 | $523.67 |
| | DEHART AUTO PARTS | 10/14/2016 | $36.63 |
| | PYRAMYD AIR | 10/18/2016 | $75.41 |
| | WM SUPERCENTER #629 | 10/18/2016 | $15.20 |
| | | | **$916.87** |
| **JEFFREY HOPKINS** | CLEMSON AUTO PARTS INC | 10/11/2016 | $21.92 |
| | AG-PRO-SENECA- | 10/11/2016 | $407.43 |
| | POWELL GENERAL & EQU | 10/13/2016 | $55.65 |
| | CLEMSON AUTO PARTS INC | 10/18/2016 | $43.76 |
| | COASTAL AGRO BUSINESS 1 | 10/20/2016 | $81.13 |
| | OCONEE WELDING SUPPLY INC | 10/20/2016 | $19.88 |
| | BLACKS TIRE INC | 10/20/2016 | $16.80 |
| | NORTHWESTERN SUPPLY INC | 10/20/2016 | $48.21 |
| | CLEMSON AUTO PARTS INC | 10/21/2016 | $151.63 |
| | CAROLINA PLUMBING SUPPLY | 10/20/2016 | $13.86 |
| | FASTENAL COMPANY01 | 10/28/2016 | $11.67 |
| | CAROLINA PLUMBING SUPPLY | 10/27/2016 | $25.37 |
| | | | **$897.31** |
| **JEFFREY MCMILLAN** | DELTA AIR 0062359764937 | 10/05/2016 | $333.70 |
| | DELTA AIR 0062359764931 | 10/05/2016 | $333.70 |
| | DELTA AIR 0062359764932 | 10/05/2016 | $333.70 |
| | DELTA AIR 0062359764936 | 10/05/2016 | $333.70 |
| | DELTA AIR 0062359764935 | 10/05/2016 | $333.70 |
| | DELTA AIR 0062359764934 | 10/05/2016 | $333.70 |
| | DELTA AIR 0062359061980 | 10/05/2016 | $333.70 |
| | DELTA AIR 0062359764933 | 10/05/2016 | $333.70 |
| | INST OF CERTIFIED MGMT | 10/07/2016 | $312.00 |
| | AMERICAN ACCTNG ASSOC | 10/10/2016 | $295.00 |
| | UPS 1ZB81TE7D320026818 | 10/13/2016 | $83.86 |
| | UPS 000000070E1Y426 | 10/17/2016 | $6.70 |
| | INST OF MGMT ACCOUNTAN | 10/20/2016 | $1,260.00 |
| | AMERICAN ACCTNG ASSOC | 10/20/2016 | $300.00 |
| | AMERICAN ACCTNG ASSOC | 10/21/2016 | $225.00 |
| | EIASM | 10/20/2016 | $551.79 |
| | HAMPTON INN CLEMSON | 10/23/2016 | $286.38 |
| | SMARTPLS GMBH | 10/28/2016 | $219.86 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6,210.19** |
| **JEFFREY S. PEAKE** | THE CENTER FOR THE STUDY | 10/01/2016 | $150.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/01/2016 | $13.52 |
| | TWS THEWEEKLYSTANDARD | 10/03/2016 | $64.00 |
| | NATIONAL REVIEW, INC | 10/03/2016 | $19.95 |
| | HELLO DIRECT INC | 10/05/2016 | $265.60 |
| | Amazon.com | 10/10/2016 | $17.62 |
| | FEDEX 784272398688 | 10/10/2016 | $17.70 |
| | ISA-INTERNATIONAL STUD | 10/18/2016 | $240.00 |
| | Amazon.com | 10/18/2016 | $69.55 |
| | Amazon.com | 10/18/2016 | $111.67 |
| | CBI MALWAREBYTES | 10/24/2016 | $49.99 |
| | CLEMSON COMPUTER ST | 10/27/2016 | $88.80 |
| | SPRINGHILL SUITES COLU | 10/29/2016 | $339.72 |
| | SPRINGHILL SUITES COLU | 10/29/2016 | $339.72 |
| | SPRINGHILL SUITES COLU | 10/29/2016 | $339.72 |
| | SPRINGHILL SUITES COLU | 10/29/2016 | $339.72 |
| | SPRINGHILL SUITES COLU | 10/29/2016 | $339.72 |
| | | | **$2,807.00** |
| **JEFFREY T. BROWN** | IKEA ATLANTA | 09/30/2016 | $377.98 |
| | DILLARD'S MARINE & SPORTS | 10/03/2016 | $1,016.23 |
| | DILLARD'S MARINE & SPORTS | 10/03/2016 | $2,097.27 |
| | RICOH USA, INC | 10/04/2016 | $477.22 |
| | PAYPAL RACQUEC | 10/04/2016 | $120.00 |
| | DELTA AIR 0062358494375 | 10/03/2016 | $256.70 |
| | PAYPAL CLEMSONPRIN | 10/06/2016 | $39.32 |
| | DIAMOND SPRINGS WATER | 10/12/2016 | $37.08 |
| | CLEMSON COMPUTER ST | 10/17/2016 | $88.80 |
| | SOUTHWES 5262456618198 | 10/17/2016 | $98.98 |
| | SOUTHWES 5262456618608 | 10/17/2016 | $63.98 |
| | ACPA | 10/18/2016 | $450.00 |
| | SOUTHWES 5262456625091 | 10/17/2016 | $138.98 |
| | SOUTHWES 5262456624688 | 10/17/2016 | $81.98 |
| | SOUTHWES 5262456626018 | 10/17/2016 | $135.98 |
| | SOUTHWES 5262456625555 | 10/17/2016 | $92.98 |
| | NASPA-EXPERIENT | 10/18/2016 | $450.00 |
| | PUBLIX SUPERMARKETS #1379 | 10/22/2016 | $67.50 |
| | DIAMOND SPRINGS WATER | 10/26/2016 | $37.08 |
| | HAMPTON INN CLEMSON | 10/29/2016 | $145.77 |
| | WM SUPERCENTER #4445 | 10/28/2016 | $14.39 |
| | | | **$6,288.22** |
| **JENNIE P COLE** | DELTA AIR 0062359172449 | 10/06/2016 | $728.20 |
| | DELTA AIR 0062359370492 | 10/06/2016 | $587.20 |
| | DELTA AIR 0062359280869 | 10/06/2016 | $479.20 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $128.40 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIE P COLE | DELTA AIR 0062360752654 | 10/12/2016 | $335.20 |
| | DELTA AIR 0062360851654 | 10/12/2016 | $333.20 |
| | DELTA AIR 0062360972781 | 10/14/2016 | $269.10 |
| | DELTA AIR 0062360675687 | 10/14/2016 | $177.60 |
| | GRAND RENTAL STATION | 10/21/2016 | $433.54 |
| | USPS 45168006329807708 | 10/25/2016 | $13.45 |
| | DELTA AIR 0062173053848 | 10/24/2016 | $182.00 |
| | | | **$3,667.09** |
| JENNIFER A STEVENS | WAL-MART #1339 | 09/30/2016 | $40.20 |
| | BI-LO GROCERY #5218 | 10/03/2016 | $4.06 |
| | BI-LO GROCERY #5218 | 10/04/2016 | $21.62 |
| | SPARKLE CAR WASH | 10/04/2016 | $17.95 |
| | WINNSBORO BUILDER SUPPLY | 10/05/2016 | $18.83 |
| | CTS FRONTIER ONLINEPAY | 10/15/2016 | $186.94 |
| | PSA MARKETPLACE | 10/14/2016 | $35.00 |
| | WINNSBORO BUILDER SUPPLY | 10/20/2016 | $12.83 |
| | SPIRIT COMMUNICATIONS | 10/25/2016 | $4.22 |
| | | | **$341.65** |
| JENNIFER ARBLASTER | MWI VETERINARY SUPPLY CO | 09/30/2016 | $1,172.10 |
| | REPUBLIC SERVICES TRASH | 10/05/2016 | $165.11 |
| | UPS 000060RW68 | 10/09/2016 | $7.54 |
| | CLEMSON AUTO PARTS INC | 10/07/2016 | $100.54 |
| | MWI VETERINARY SUPPLY CO | 10/11/2016 | $974.19 |
| | MWI VETERINARY SUPPLY CO | 10/11/2016 | $323.81 |
| | SANDY SPRINGS WATER DIST | 10/12/2016 | $32.75 |
| | GRIFF'S FARM AND H | 10/12/2016 | $701.93 |
| | CLEMSON AUTO PARTS INC | 10/12/2016 | $254.66 |
| | SANDY SPRINGS WATER DIST | 10/12/2016 | $95.28 |
| | GREGORY PEST SOLUTIONS | 10/12/2016 | $73.50 |
| | MWI VETERINARY SUPPLY CO | 10/14/2016 | $216.74 |
| | MWI VETERINARY SUPPLY CO | 10/17/2016 | $619.73 |
| | FORT-HILL-NG-BILL-PMNT | 10/19/2016 | $21.32 |
| | FORT-HILL-NG-BILL-PMNT | 10/19/2016 | $23.85 |
| | FORT-HILL-NG-BILL-PMNT | 10/19/2016 | $12.84 |
| | BLUE RIDGE ELECTRIC COOP | 10/19/2016 | $39.73 |
| | BLUE RIDGE ELECTRIC COOP | 10/19/2016 | $72.21 |
| | FORT-HILL-NG-BILL-PMNT | 10/19/2016 | $12.84 |
| | FORT-HILL-NG-BILL-PMNT | 10/19/2016 | $12.84 |
| | BLUE RIDGE ELECTRIC COOP | 10/19/2016 | $31.03 |
| | FORT-HILL-NG-BILL-PMNT | 10/19/2016 | $11.83 |
| | FORT-HILL-NG-BILL-PMNT | 10/19/2016 | $9.92 |
| | FORT-HILL-NG-BILL-PMNT | 10/19/2016 | $8.00 |
| | MWI VETERINARY SUPPLY CO | 10/19/2016 | $59.76 |
| | SYDELL INC | 10/24/2016 | $3,023.00 |
| | ATT BILL PAYMENT | 10/24/2016 | $50.01 |
| | MWI VETERINARY SUPPLY CO | 10/24/2016 | $638.70 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER ARBLASTER | MWI VETERINARY SUPPLY CO | 10/25/2016 | $23.54 |
| | GREGORY PEST SOLUTIONS | 10/24/2016 | $34.50 |
| | MWI VETERINARY SUPPLY CO | 10/26/2016 | $91.44 |
| | MWI VETERINARY SUPPLY CO | 10/26/2016 | $245.35 |
| | MWI VETERINARY SUPPLY CO | 10/26/2016 | $256.11 |
| | C&TS PAYMENT | 10/26/2016 | $40.00 |
| | GRIFF'S FARM AND H | 10/27/2016 | $288.82 |
| | DIAMOND SPRINGS WATER | 10/27/2016 | $31.78 |
| | CITY OF CLEMSON | 10/27/2016 | $163.04 |
| | REPUBLIC SERVICES TRASH | 10/27/2016 | $47.86 |
| | MWI VETERINARY SUPPLY CO | 10/27/2016 | $17.93 |
| | CITY OF CLEMSON | 10/27/2016 | $50.03 |
| | DIAMOND SPRINGS WATER | 10/27/2016 | $37.08 |
| | VZWRLSS APOCC VISB | 10/29/2016 | $266.30 |
| | PARTMASTER | 10/29/2016 | $1,026.40 |
| | HYDROTEX PARTNERS, LTD | 10/28/2016 | $822.53 |
| | | | **$12,208.47** |
| JENNIFER BOYLES | CU PSA SHOPPING MALL | 10/03/2016 | $21.00 |
| | CU PSA SHOPPING MALL | 10/04/2016 | $21.00 |
| | KYOCERA DOCUMENT SOLUTION | 10/17/2016 | $262.00 |
| | ATT BILL PAYMENT | 10/19/2016 | $194.12 |
| | PSA MARKETPLACE | 10/24/2016 | $112.00 |
| | Dropbox 5555B2NMHV3D | 10/28/2016 | $99.00 |
| | | | **$709.12** |
| JENNIFER CRAFT | AMAZON MKTPLACE PMTS | 09/30/2016 | $9.99 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $22.00 |
| | LEXISNEXIS RISK DAT | 10/04/2016 | $29.31 |
| | | | **$61.30** |
| JENNIFER ELLIOTT | JOSTENS INC. | 10/11/2016 | $40.30 |
| | | | **$40.30** |
| JENNIFER L. MOUNTFORD | SULLIVAN SUPPLY SOUTH INC | 09/30/2016 | $187.40 |
| | WEST CAROLINA RURAL TELE | 10/10/2016 | $94.80 |
| | PSA MARKETPLACE | 10/10/2016 | $42.00 |
| | KYOCERA DOCUMENT SOLUTION | 10/19/2016 | $113.07 |
| | PRESS AND BANNER | 10/21/2016 | $35.00 |
| | SPIRIT COMMUNICATIONS EB | 10/24/2016 | $5.80 |
| | PSA MARKETPLACE | 10/27/2016 | $28.00 |
| | | | **$506.07** |
| JENNIFER TRAVIS | UPS 00000024146F406 | 10/04/2016 | $21.56 |
| | USPS POSTAL ST66100207 | 10/18/2016 | $95.75 |
| | USPS POSTAL ST66100207 | 10/20/2016 | $29.45 |
| | UPS 00000024146F436 | 10/24/2016 | $23.67 |
| | | | **$170.43** |
| JENNIFER TSURUDA | MCMASTER-CARR | 09/29/2016 | $48.55 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER TSURUDA** | WALMART.COM 8009666546 | 10/05/2016 | $75.69 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $114.62 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $91.76 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $26.59 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $16.48 |
| | SQ BON AQUA SPRING | 10/08/2016 | $389.61 |
| | BioQuip Products Inc | 10/07/2016 | $161.51 |
| | KELLEY BEEKEEPING CO | 10/08/2016 | $22.95 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $24.95 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $24.19 |
| | WAL-MART #3222 | 10/08/2016 | $23.23 |
| | AMAZON MKTPLACE PMTS | 10/08/2016 | $4.99 |
| | LOWES #03071 | 10/10/2016 | $13.19 |
| | LOWES #03071 | 10/10/2016 | $124.30 |
| | LOWES #03071 | 10/11/2016 | $20.57 |
| | HOBBY LOBBY #395 | 10/11/2016 | $35.72 |
| | BioQuip Products Inc | 10/20/2016 | $121.22 |
| | | | **$1,340.12** |
| **JENNY RODGERS** | NATIONAL INTRAMURAL RECR | 09/30/2016 | $137.00 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $39.40 |
| | ARC SERVICES/TRAINING | 10/25/2016 | $81.00 |
| | | | **$257.40** |
| **JEREMY L BARNES** | MOUSER ELECTRONICS INC | 10/03/2016 | $56.19 |
| | OMEGA ENGINEERING | 10/03/2016 | $326.00 |
| | MSC | 10/05/2016 | $423.20 |
| | L-COM,INC | 10/04/2016 | $145.10 |
| | WM SUPERCENTER #640 | 10/05/2016 | $86.62 |
| | MOUSER ELECTRONICS INC | 10/06/2016 | $37.39 |
| | OMEGA ENGINEERING | 10/07/2016 | $104.50 |
| | UPS (800) 811-1648 | 10/07/2016 | $19.54 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $5.99 |
| | LOWES #01983 | 10/12/2016 | $1.98 |
| | LOWES #01983 | 10/12/2016 | $49.95 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $7.45 |
| | MCMASTER-CARR | 10/14/2016 | $69.36 |
| | LOWES #01983 | 10/19/2016 | $61.03 |
| | ADVANCE AUTO PARTS #5440 | 10/28/2016 | $14.80 |
| | Amazon.com | 10/29/2016 | $214.70 |
| | MCMASTER-CARR | 10/28/2016 | $33.61 |
| | | | **$1,657.41** |
| **JEREMY PIKE** | STAPLS3146094990000 | 10/01/2016 | $452.61 |
| | AMAZON.COM AMZN.COM/BILL | 10/05/2016 | $86.66 |
| | Amazon.com | 10/10/2016 | $277.16 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $46.36 |
| | Amazon.com | 10/15/2016 | $85.58 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEREMY PIKE | STAPLES DIRECT | 10/19/2016 | $47.39 |
| | ADOBE ACROPRO SUBS | 10/19/2016 | $14.99 |
| | ECOMMERCE - MHW.COM | 10/26/2016 | $609.06 |
| | SCANTRON CORPORATION | 10/26/2016 | $299.13 |
| | ID DISTRIBUTORS, INC | 10/26/2016 | $316.00 |
| | DELL SALES & SERVICE | 10/27/2016 | $64.19 |
| | VALVOLINE INSTANT OIL CHA | 10/27/2016 | $292.07 |
| | | | **$2,591.20** |
| JEREMY TZENG | PAYPAL KARRIEJUSTI | 10/04/2016 | $450.00 |
| | EXPEDIA | 10/21/2016 | $137.58 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $231.95 |
| | | | **$819.53** |
| JERRY HESTER | PASCO SCIENTIFIC | 09/29/2016 | $238.00 |
| | VERNIER SOFTWARE & TEC | 10/05/2016 | $1,087.43 |
| | STAPLES DIRECT | 10/05/2016 | $855.96 |
| | PASCO SCIENTIFIC | 10/24/2016 | $331.70 |
| | RADIOSHACK COR00195354 | 10/26/2016 | $31.79 |
| | | | **$2,544.88** |
| JESSICA MARTIN | DIAMOND SPRINGS WATER | 10/12/2016 | $10.73 |
| | | | **$10.73** |
| JESSICA R PELFREY | HILTON GARDEN INN | 10/25/2016 | $1,746.37 |
| | | | **$1,746.37** |
| JILL B GEMMILL | AMERICAN AIR0017869448636 | 10/10/2016 | $296.60 |
| | AMERICAN AIR0014572039691 | 10/10/2016 | $11.98 |
| | AMERICAN AIR0017869453587 | 10/10/2016 | $185.10 |
| | AMAZON.COM AMZN.COM/BILL | 10/16/2016 | $12.50 |
| | | | **$506.18** |
| JILL K BURROUGHS | ATT BILL PAYMENT | 10/12/2016 | $408.67 |
| | SOUTHERN CONNECTOR | 10/14/2016 | $25.00 |
| | PORT CITY JAVA 8 | 10/18/2016 | $53.89 |
| | AT&T BILL PAYMENT | 10/19/2016 | $50.13 |
| | USPS KIOSK 4502009550 | 10/19/2016 | $6.45 |
| | | | **$544.14** |
| JINA SCOTT-PHILLIPS | RANDYS AUTO P 0022529 | 10/10/2016 | $2,190.68 |
| | | | **$2,190.68** |
| JOAN D GIANFORCARO | PSW DIPLOMAT LIMO DETR | 10/01/2016 | $204.00 |
| | ALLEGRA PRINT AND IMAG | 09/30/2016 | $64.65 |
| | ALLEGRA PRINT AND IMAG | 10/03/2016 | $84.80 |
| | PSW DIPLOMAT LIMO DETR | 10/02/2016 | $72.00 |
| | PSW DIPLOMAT LIMO DETR | 10/01/2016 | $72.00 |
| | PSW DIPLOMAT LIMO DETR | 10/03/2016 | $72.00 |
| | PSW DIPLOMAT LIMO DETR | 10/03/2016 | $238.00 |
| | PSW DIPLOMAT LIMO DETR | 10/03/2016 | $72.00 |
| | PSW DIPLOMAT LIMO DETR | 10/04/2016 | $72.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOAN D GIANFORCARO | PSW DIPLOMAT LIMO DETR | 10/05/2016 | $72.00 |
| | PSW DIPLOMAT LIMO DETR | 10/04/2016 | $72.00 |
| | PSW DIPLOMAT LIMO DETR | 10/04/2016 | $72.00 |
| | PSW DIPLOMAT LIMO DETR | 10/04/2016 | $72.00 |
| | PSW DIPLOMAT LIMO DETR | 10/04/2016 | $72.00 |
| | RICOH USA, INC | 10/07/2016 | $543.56 |
| | THE TRANSFORM GROUP | 10/07/2016 | $2,423.16 |
| | RICOH USA, INC | 10/07/2016 | $240.75 |
| | RICOH USA, INC | 10/07/2016 | $561.75 |
| | RICOH USA, INC | 10/07/2016 | $40.66 |
| | RICOH USA, INC | 10/07/2016 | $256.80 |
| | THE TRANSFORM GROUP | 10/07/2016 | $643.06 |
| | | | **$6,021.19** |
| JOAN MARLER | SPELLMAN HIGH VOLTAGE | 10/03/2016 | $696.47 |
| | MOUSER ELECTRONICS INC | 10/11/2016 | $134.43 |
| | AMERICAN PHYSICAL SOCI | 10/10/2016 | $141.00 |
| | | | **$971.90** |
| JOE E VARN JR | BARNWELL SERVICE CENTER I | 09/29/2016 | $47.45 |
| | WM SUPERCENTER #795 | 10/04/2016 | $61.73 |
| | CU PSA SHOPPING MALL | 10/05/2016 | $14.00 |
| | USPS 45044000029810421 | 10/06/2016 | $48.99 |
| | PSA MARKETPLACE | 10/10/2016 | $14.00 |
| | USPS 45044000029810421 | 10/13/2016 | $6.91 |
| | GRAYS AUTOMOTIVE AND TIRE | 10/19/2016 | $85.00 |
| | USPS 45044000029810421 | 10/19/2016 | $22.95 |
| | DOLLAR-GENERAL #3996 | 10/19/2016 | $4.04 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $32.18 |
| | DOLLAR-GENERAL #3996 | 10/27/2016 | $5.94 |
| | | | **$343.19** |
| JOE M MAJA | IEEE PRODUCTS & SERVICES | 10/06/2016 | $207.00 |
| | IFLIGHT TECHNOLOGY CO | 10/07/2016 | $1,398.00 |
| | READY MADE RC, LLC | 10/11/2016 | $87.26 |
| | TRANSENE COMPANY INC | 10/12/2016 | $303.92 |
| | ASABE | 10/20/2016 | $150.00 |
| | PAYPAL EMLIDLIMITE | 10/19/2016 | $612.80 |
| | DKC DIGI KEY CORP | 10/27/2016 | $136.02 |
| | 3D ROBOTICS INC | 10/28/2016 | $95.15 |
| | | | **$2,990.15** |
| JOE THRASHER | DUDA ENERGY LLC | 10/10/2016 | $252.00 |
| | ACE GLASS | 10/12/2016 | $1,165.57 |
| | ACE GLASS | 10/14/2016 | $715.05 |
| | TUDOR SCIENTIFIC GLASS | 10/19/2016 | $1,825.26 |
| | ACE GLASS | 10/20/2016 | $666.29 |
| | TUDOR SCIENTIFIC GLASS | 10/20/2016 | $568.23 |
| | ACE GLASS | 10/26/2016 | $528.96 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOE THRASHER** | IN CALGONATE CORP | 10/28/2016 | $341.75 |
| | | | **$6,063.11** |
| **JOHN ANDRAE** | Dropbox GJ3XXH4V7T17 | 10/24/2016 | $99.00 |
| | | | **$99.00** |
| **JOHN BALLATO** | Evernote | 10/03/2016 | $36.00 |
| | DRI ENDNOTE | 10/04/2016 | $99.95 |
| | AMAZON.COM AMZN.COM/BILL | 10/04/2016 | $48.98 |
| | IEEE PRODUCTS & SERVICES | 10/04/2016 | $232.00 |
| | Amazon.com | 10/06/2016 | $8.55 |
| | RUSHORDERTEES/PRINTFLY | 10/07/2016 | $597.08 |
| | UPS 0000Y65864 | 10/09/2016 | $13.55 |
| | OFFICE DEPOT #1214 | 10/11/2016 | $174.97 |
| | DIRECTED ENERGY PROF | 10/12/2016 | $271.55 |
| | OFFICE DEPOT #1214 | 10/13/2016 | $27.81 |
| | STAPLES DIRECT | 10/15/2016 | $16.90 |
| | Amazon.com | 10/17/2016 | $19.88 |
| | Amazon.com | 10/17/2016 | $19.88 |
| | Evernote | 10/17/2016 | $12.00 |
| | STAPLES DIRECT | 10/18/2016 | $21.79 |
| | AMAZON.COM AMZN.COM/BILL | 10/23/2016 | $164.71 |
| | UPS 0000Y65864 | 10/23/2016 | $55.02 |
| | Amazon.com | 10/25/2016 | $214.92 |
| | BOXED.COM | 10/27/2016 | $28.98 |
| | EMPIRE IMPORTS | 10/28/2016 | $43.50 |
| | | | **$2,108.02** |
| **JOHN D. MUELLER** | ORKIN LLC 002 | 10/25/2016 | $110.00 |
| | | | **$110.00** |
| **JOHN E BODIFORD** | LOWES #03071 | 10/03/2016 | $11.90 |
| | TRI-COUNTY ACE | 10/06/2016 | $6.32 |
| | TRI-COUNTY ACE | 10/26/2016 | $13.47 |
| | | | **$31.69** |
| **JOHN E GAILER III** | UPSTATE TROPHIES | 09/30/2016 | $117.22 |
| | AMAZON.COM AMZN.COM/BILL | 10/19/2016 | $17.11 |
| | OFFICEMAX/OFFICEDEPOT6830 | 10/18/2016 | $19.80 |
| | DELTA AIR 0062173151872 | 10/21/2016 | $19.50 |
| | AUDIOBLOCKS.COM | 10/23/2016 | $99.00 |
| | | | **$272.63** |
| **JOHN ELSEA** | WHITE JONES ACE | 10/14/2016 | $38.49 |
| | | | **$38.49** |
| **JOHN G ABERCROMBIE** | WAL-MART #1123 | 10/02/2016 | $14.73 |
| | INGLES MARKETS #17 | 10/09/2016 | $27.62 |
| | | | **$42.35** |
| **JOHN H RODGERS JR** | AWWA.ORG | 10/02/2016 | $390.00 |
| | TFS FISHERSCI ECOM ATL | 10/01/2016 | $89.41 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN H RODGERS JR | TFS FISHERSCI ECOM ATL | 10/13/2016 | $158.13 |
| | TRI-COUNTY ACE | 10/17/2016 | $17.16 |
| | WM SUPERCENTER #3222 | 10/17/2016 | $71.01 |
| | LOWES #03071 | 10/17/2016 | $41.07 |
| | VWR INTERNATIONAL INC | 10/25/2016 | $351.15 |
| | THE UPS STORE 3497 | 10/25/2016 | $174.50 |
| | TFS FISHERSCI ECOM ATL | 10/26/2016 | $200.22 |
| | TFS FISHERSCI ECOM ATL | 10/26/2016 | $173.09 |
| | CYANTIFIC | 10/26/2016 | $138.00 |
| | | | **$1,803.74** |
| JOHN HAINS | MICROLOGY LABORATORIES | 10/03/2016 | $576.31 |
| | TRI-COUNTY ACE | 10/05/2016 | $43.10 |
| | TRI-COUNTY ACE | 10/11/2016 | $45.60 |
| | TRACTOR SUPPLY #1210 | 10/18/2016 | $334.99 |
| | TRI-COUNTY ACE | 10/18/2016 | $11.38 |
| | LOWES #03071 | 10/20/2016 | $5.71 |
| | TRI-COUNTY ACE | 10/25/2016 | $19.65 |
| | TRI-COUNTY ACE | 10/28/2016 | $13.45 |
| | | | **$1,050.19** |
| JOHN MAJSZTRIK | THE TERRA CEIA FARM LLC | 10/07/2016 | $56.25 |
| | FONDRIEST ENVIRONMENTAL I | 10/07/2016 | $780.00 |
| | | | **$836.25** |
| JOHN MORGENSTERN | DELTA AIR 0062360885732 | 10/17/2016 | $317.70 |
| | PWXYZ LLC | 10/20/2016 | $250.00 |
| | | | **$567.70** |
| JOHN PHILLIPS | WW GRAINGER | 10/04/2016 | $85.63 |
| | TRI-COUNTY ACE | 10/04/2016 | $91.92 |
| | THE HOME DEPOT #1130 | 10/03/2016 | $123.85 |
| | TRI-COUNTY ACE | 10/04/2016 | $63.26 |
| | BLACK ELECTRICAL SUPPLY I | 10/06/2016 | $45.27 |
| | TRI-COUNTY ACE | 10/10/2016 | $31.13 |
| | WW GRAINGER | 10/11/2016 | $79.83 |
| | SHERWIN WILLIAMS 702658 | 10/11/2016 | $615.04 |
| | TRI-COUNTY ACE | 10/12/2016 | $46.91 |
| | TRI-COUNTY ACE | 10/14/2016 | $142.25 |
| | HERITAGE FOOD SERVICE GRO | 10/13/2016 | $67.48 |
| | MCNEELYS STORE & RENTAL | 10/17/2016 | $74.90 |
| | MCNEELYS STORE & RENTAL | 10/17/2016 | $68.48 |
| | MCNEELYS STORE & RENTAL | 10/17/2016 | $136.96 |
| | MCNEELYS STORE & RENTAL | 10/17/2016 | $34.24 |
| | MCNEELYS STORE & RENTAL | 10/17/2016 | $120.91 |
| | MCNEELYS STORE & RENTAL | 10/17/2016 | $126.26 |
| | MCNEELYS STORE & RENTAL | 10/17/2016 | $34.24 |
| | MCNEELYS STORE & RENTAL | 10/17/2016 | $281.41 |
| | BLACK ELECTRICAL SUPPLY I | 10/18/2016 | $591.16 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN PHILLIPS | TRI-COUNTY ACE | 10/26/2016 | $75.19 |
| | TRI-COUNTY ACE | 10/26/2016 | $18.63 |
| | WW GRAINGER | 10/27/2016 | $749.00 |
| | WW GRAINGER | 10/27/2016 | $187.72 |
| | DMI DELL BUS ONLINE | 10/28/2016 | $103.77 |
| | | | **$3,995.44** |
| JOHN S BOOKHART | TRI STAR | 10/04/2016 | $82.66 |
| | COX OIL COMPANY | 10/04/2016 | $646.28 |
| | MOUSER ELECTRONICS INC | 10/10/2016 | $21.31 |
| | CLEMSON AUTO PARTS INC | 10/10/2016 | $334.72 |
| | TRI-COUNTY ACE | 10/11/2016 | $7.10 |
| | TRI STAR | 10/25/2016 | $8.99 |
| | | | **$1,101.06** |
| JOHN S SALTER JR. | WM SUPERCENTER #2860 | 10/02/2016 | $10.67 |
| | TERMINAL TIRE | 09/30/2016 | $101.26 |
| | GEORGETOWN SMALL ENGINES, | 10/11/2016 | $837.19 |
| | SWS | 10/14/2016 | $125.00 |
| | THE BOAT SHED INC | 10/18/2016 | $9.42 |
| | THE BOAT SHED INC | 10/19/2016 | $270.88 |
| | | | **$1,354.42** |
| JOHN TILLEY | ACPA | 10/05/2016 | $175.00 |
| | WM SUPERCENTER #3222 | 10/04/2016 | $94.43 |
| | WM SUPERCENTER #3222 | 10/09/2016 | $33.82 |
| | VU OFFICE OF CONFERENCES | 10/12/2016 | $200.00 |
| | ACPA | 10/13/2016 | $75.00 |
| | WAL-MART #3222 | 10/17/2016 | $27.97 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $36.99 |
| | WM SUPERCENTER #3222 | 10/20/2016 | $40.45 |
| | WM SUPERCENTER #3222 | 10/25/2016 | $98.25 |
| | WM SUPERCENTER #4445 | 10/30/2016 | $62.82 |
| | BI-LO GROCERY #5539 | 10/30/2016 | $7.93 |
| | TARGET 00011981 | 10/28/2016 | $27.29 |
| | WM SUPERCENTER #3222 | 10/30/2016 | $166.76 |
| | | | **$1,046.71** |
| JOHN U MCGREGOR | B&H PHOTO, 800-606-6969 | 09/30/2016 | $402.95 |
| | US FOODS 6B | 10/03/2016 | $541.78 |
| | UNITED 0162320857539 | 10/07/2016 | $384.20 |
| | UNITED 0162320857541 | 10/07/2016 | $384.20 |
| | UNITED 0162320857543 | 10/07/2016 | $384.20 |
| | UNITED 0162320857540 | 10/07/2016 | $384.20 |
| | UNITED 0162320857542 | 10/07/2016 | $384.20 |
| | INGLES MARKETS #94 | 10/17/2016 | $3.06 |
| | BI-LO GROCERY #5539 | 10/18/2016 | $17.19 |
| | PUBLIX SUPERMARKETS #1379 | 10/18/2016 | $9.77 |
| | WM SUPERCENTER #4445 | 10/18/2016 | $65.83 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN U MCGREGOR | FOOD LION #2209 | 10/19/2016 | $15.75 |
| | BI-LO GROCERY #5539 | 10/21/2016 | $19.54 |
| | US FOODS 6B | 10/26/2016 | $533.15 |
| | SQ IRONDRIVE UPSTATE | 10/28/2016 | $2,454.00 |
| | TRI-COUNTY ACE | 10/28/2016 | $1.44 |
| | | | **$5,985.46** |
| JOHN W MERIWETHER JR | AT&T DATA | 09/30/2016 | $14.99 |
| | | | **$14.99** |
| JOHN WAREHAM | MAILCHIMP | 10/15/2016 | $30.00 |
| | ASSCN PRAC PROF ETHIC | 10/22/2016 | $100.00 |
| | | | **$130.00** |
| JOHNELL BROOKS | SOUTHERN OM LLC | 09/30/2016 | $185.50 |
| | EXTENDEDSTAY 8855 | 10/04/2016 | $863.38 |
| | EXTENDEDSTAY 8855 | 10/04/2016 | $863.38 |
| | SHARP BUSINESS SYS-SC | 10/11/2016 | $9.39 |
| | HUMAN FCTR&ERGNMCS STY | 10/17/2016 | $777.00 |
| | INSAR | 10/20/2016 | $50.00 |
| | PAYPAL SC ABA | 10/20/2016 | $190.00 |
| | AMERICAN AIR0012397556127 | 10/22/2016 | $790.70 |
| | AMERICAN AIR0012397556128 | 10/22/2016 | $790.70 |
| | TOUCHUPDIRE | 10/22/2016 | $95.68 |
| | RADIOSHACK COR00135350 | 10/28/2016 | $34.38 |
| | JOANN FABRIC #1818 | 10/29/2016 | $4.29 |
| | THE HOME DEPOT #6640 | 10/28/2016 | $53.98 |
| | | | **$4,708.38** |
| JONATHAN K CROFT | THE UPS STORE 2735 | 10/03/2016 | $83.51 |
| | SPIRIT COMMUNICATIONS | 10/13/2016 | $5.35 |
| | DOLLAR-GENERAL #6374 | 10/12/2016 | $66.61 |
| | PAYPAL NCSTRAWBERR | 10/17/2016 | $185.00 |
| | OREILLY AUTO 00022210 | 10/20/2016 | $42.78 |
| | BLANCHARD EQUIPMENT | 10/25/2016 | $266.60 |
| | ULINE SHIP SUPPLIES | 10/26/2016 | $141.99 |
| | ATT BILL PAYMENT | 10/26/2016 | $183.96 |
| | DOLLAR-GENERAL #6374 | 10/28/2016 | $12.84 |
| | | | **$988.64** |
| JONATHAN K WINDHAM | THE TRANSFORM GROUP | 10/13/2016 | $674.43 |
| | EADES APPLIANCE TECHNOLOG | 10/28/2016 | $658.00 |
| | | | **$1,332.43** |
| JONATHAN M. BLACKWELL | WM SUPERCENTER #1123 | 09/30/2016 | $145.08 |
| | MOORE BATTERY & TIRE | 09/30/2016 | $215.89 |
| | TRI-COUNTY ACE | 10/04/2016 | $4.24 |
| | GCI MSCN-FRND-WB | 10/05/2016 | $8.98 |
| | THE HOME DEPOT #1130 | 10/09/2016 | $177.71 |
| | DTV DIRECTV SERVICE | 10/10/2016 | $60.48 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JONATHAN M. BLACKWELL** | WAL-MART #1017 | 10/11/2016 | $43.68 |
| | THE TIGER SPORTS SHOP - H | 10/14/2016 | $64.15 |
| | VZWRLSS APOCC VISB | 10/17/2016 | $114.05 |
| | MOORE BATTERY & TIRE | 10/17/2016 | $173.49 |
| | THE HOME DEPOT #1130 | 10/21/2016 | $31.24 |
| | WHOLESALEHATS.COM | 10/21/2016 | $552.92 |
| | Blank Shirts, Inc. | 10/21/2016 | $295.55 |
| | TRI-COUNTY ACE | 10/21/2016 | $46.63 |
| | VICKERYS OUTDOOR POWRE | 10/21/2016 | $264.95 |
| | TRACTOR SUPPLY #1210 | 10/24/2016 | $2,045.65 |
| | TRI-COUNTY ACE | 10/24/2016 | $56.85 |
| | WALMART.COM 8009666546 | 10/25/2016 | $283.02 |
| | LOWES #00469 | 10/25/2016 | $1,210.73 |
| | PARKWAY CAMPERS | 10/25/2016 | $22.05 |
| | TRI-COUNTY ACE | 10/26/2016 | $47.68 |
| | OREILLY AUTO 00043745 | 10/26/2016 | $157.17 |
| | OREILLY AUTO 00043745 | 10/27/2016 | $38.13 |
| | BLUE RIDGE SECURITY SYSTE | 10/27/2016 | $69.50 |
| | | | **$6,129.82** |
| **JONATHAN SIMPSON** | MSC | 10/05/2016 | $14.94 |
| | | | **$14.94** |
| **JONATHAN STYLES** | Amazon.com | 10/08/2016 | $766.39 |
| | MICROSOFT STORE | 10/10/2016 | $1,665.02 |
| | DMI DELL HIGHER EDUC | 10/12/2016 | $3,419.67 |
| | DMI DELL HIGHER EDUC | 10/12/2016 | $577.99 |
| | DMI DELL HIGHER EDUC | 10/13/2016 | $3,426.67 |
| | DMI DELL HIGHER EDUC | 10/20/2016 | $1,840.21 |
| | DMI DELL HIGHER EDUC | 10/20/2016 | $920.10 |
| | DMI DELL HIGHER EDUC | 10/21/2016 | $1,840.38 |
| | DMI DELL HIGHER EDUC | 10/22/2016 | $202.44 |
| | DMI DELL HIGHER EDUC | 10/24/2016 | $941.14 |
| | DMI DELL HIGHER EDUC | 10/26/2016 | $1,748.43 |
| | | | **$17,348.44** |
| **JONATHAN TARVER** | LOWES #03071 | 10/03/2016 | $58.72 |
| | WAL-MART #1123 | 10/11/2016 | $5.11 |
| | LOWES #01635 | 10/20/2016 | $107.62 |
| | | | **$171.45** |
| **JONATHAN VEIT** | HOOTSUITE MEDIA INC. | 10/05/2016 | $9.99 |
| | BURRELLESLUCE | 10/06/2016 | $387.60 |
| | CampaignMonitor.co | 10/08/2016 | $49.00 |
| | WM SUPERCENTER #3222 | 10/10/2016 | $213.36 |
| | NEW YORK TIMES DIGITAL | 10/11/2016 | $7.50 |
| | GAN 1120GRNVILLENEWCIR | 10/14/2016 | $25.00 |
| | SHARP BUS SYS CAROLINAS | 10/18/2016 | $102.10 |
| | | | **$794.55** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JONIE A GREEN** | QT 1057 97010573 | 10/12/2016 | $26.74 |
| | USPS 45988009332309692 | 10/14/2016 | $32.35 |
| | WAL-MART #1144 | 10/23/2016 | $22.65 |
| | | | **$81.74** |
| **JOSE PAYERO** | SPARKFUN ELECTRONICS | 10/05/2016 | $96.85 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $297.16 |
| | IFLIGHT TECHNOLOGY CO | 10/06/2016 | $1,299.00 |
| | ADAFRUIT INDUSTRIES | 10/06/2016 | $356.21 |
| | TING-INV#3813499 | 10/09/2016 | $7.48 |
| | ROBOTSHOP.COM | 10/11/2016 | $28.99 |
| | BELARUS TRACTOR INTERN | 10/10/2016 | $100.46 |
| | PHIDGETS INC | 10/19/2016 | $127.16 |
| | PLASTICS INTL INC | 10/20/2016 | $75.26 |
| | | | **$2,388.57** |
| **JOSEPH K SCOTT** | UNITED 0162322281895 | 10/19/2016 | $643.20 |
| | | | **$643.20** |
| **JOSEPHINE ALEXANDER** | BI-LO GROCERY #5181 | 10/03/2016 | $15.67 |
| | BI-LO GROCERY #5181 | 10/17/2016 | $23.83 |
| | BI-LO GROCERY #5041 | 10/18/2016 | $15.00 |
| | BI-LO GROCERY #5181 | 10/25/2016 | $22.04 |
| | | | **$76.54** |
| **JOSHUA ALPER** | BIOPHYSICAL SOCIETY | 10/02/2016 | $315.00 |
| | BIOPHYSICAL SOCIETY | 10/01/2016 | $190.00 |
| | UNC CH CONT MED ED INT | 10/02/2016 | $20.00 |
| | CHAPEL HILL UNIVERSITY IN | 10/03/2016 | $153.14 |
| | ETON BIOSCIENCE, INC. | 10/10/2016 | $8.00 |
| | UNC CH CONT MED ED INT | 10/19/2016 | $20.00 |
| | ETON BIOSCIENCE, INC. | 10/25/2016 | $92.00 |
| | PAYPAL EPICSCHOLAR | 10/26/2016 | $50.00 |
| | ETON BIOSCIENCE, INC. | 10/25/2016 | $16.00 |
| | | | **$864.14** |
| **JOSHUA BARNES** | PUBLIX SUPERMARKETS #1379 | 09/30/2016 | $3.73 |
| | PUBLIX SUPERMARKETS #1379 | 09/30/2016 | $64.87 |
| | RITE AID STORE - 11646 | 09/30/2016 | $7.05 |
| | UPTOWN ART CLEM | 10/07/2016 | $1,500.00 |
| | IN HOTFLYERS.COM INC. | 10/10/2016 | $828.00 |
| | IN HOTFLYERS.COM INC. | 10/10/2016 | $35.00 |
| | SNAPCHAT INCGEOFILTER | 10/11/2016 | $17.59 |
| | SNAPCHAT INCGEOFILTER | 10/11/2016 | $19.17 |
| | ILA | 10/12/2016 | $80.00 |
| | ILA | 10/12/2016 | $449.00 |
| | ILA | 10/13/2016 | $80.00 |
| | ILA | 10/13/2016 | $449.00 |
| | ATCHISON TRANSPORTATION | 10/12/2016 | $105.60 |
| | WAL-MART #3222 | 10/12/2016 | $23.89 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOSHUA BARNES** | PUBLIX SUPERMARKETS #1379 | 10/13/2016 | $52.49 |
| | RMS - CLEMSON PRINT CENT | 10/17/2016 | $26.75 |
| | VP LUTHER PLACE MEMORIAL | 10/17/2016 | $1,413.00 |
| | SOUTHERN ASSOC OF COLLEGE | 10/17/2016 | $195.00 |
| | TIGER TOWN GRAPHICS | 10/17/2016 | $401.25 |
| | IN HOTFLYERS.COM INC. | 10/20/2016 | $241.00 |
| | HOBBY LOBBY #332 | 10/22/2016 | $38.15 |
| | DOLLAR TREE | 10/22/2016 | $1.07 |
| | PARTY CITY #294 | 10/22/2016 | $42.78 |
| | IHERB.COM/CS | 10/25/2016 | $7.49 |
| | | | **$6,081.88** |
| **JOSHUA EVANS** | AMAZON MKTPLACE PMTS | 10/11/2016 | $12.07 |
| | TRI-COUNTY ACE | 10/11/2016 | $29.00 |
| | FOOD LION #2208 | 10/16/2016 | $16.73 |
| | BI-LO GROCERY #5539 | 10/19/2016 | $12.12 |
| | | | **$69.92** |
| **JOSHUA WEAVER** | THE UPS STORE 1951 | 09/30/2016 | $3.12 |
| | USPS 45786006729830486 | 10/14/2016 | $12.33 |
| | USPS 45786006729830486 | 10/28/2016 | $9.40 |
| | | | **$24.85** |
| **JOVANNA KING** | SPIRIT COMMUNICATIONS EB | 10/11/2016 | $1.38 |
| | WPY Online Event by Plann | 10/13/2016 | $350.00 |
| | UPS 0000866E57 | 10/16/2016 | $7.49 |
| | UPS 0000866E57 | 10/23/2016 | $10.95 |
| | UPS 0000866E57 | 10/30/2016 | $15.95 |
| | | | **$385.77** |
| **JOY ACREE MOSS** | CU ACCTS RCVBL ONLINE | 10/04/2016 | $126.26 |
| | VZWRLSS APOCC VISB | 10/12/2016 | $4,987.67 |
| | BLUE RIDGE ELECTRIC COOP | 10/14/2016 | $207.20 |
| | SHERWIN WILLIAMS #1476 | 10/17/2016 | $6,828.69 |
| | CRUCIAL.COM | 10/20/2016 | $105.42 |
| | BC.BASECAMP 3 3129044 | 10/19/2016 | $29.00 |
| | FORT-HILL-NG-BILL-PMNT | 10/25/2016 | $30.00 |
| | FORT-HILL-NG-BILL-PMNT | 10/25/2016 | $14.00 |
| | FORT-HILL-NG-BILL-PMNT | 10/25/2016 | $679.32 |
| | FORT-HILL-NG-BILL-PMNT | 10/25/2016 | $31.53 |
| | | | **$13,039.09** |
| **JOY RODATZ** | AMAZON MKTPLACE PMTS | 10/01/2016 | $4.71 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $53.84 |
| | DELTA AIR 0067892086374 | 10/12/2016 | $476.70 |
| | AGENT FEE 8900686753553 | 10/12/2016 | $50.00 |
| | UNITED 0167892086344 | 10/06/2016 | $392.50 |
| | AMERICAN CHEMICAL SOCI | 10/18/2016 | $166.00 |
| | FMW FASTENERS | 10/19/2016 | $8.22 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $15.18 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOY RODATZ** | AMAZON MKTPLACE PMTS | 10/23/2016 | $41.99 |
| | WWW.VISTAPRINT.COM | 10/22/2016 | $294.23 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $21.39 |
| | OFFICESCAPES DIRECT | 10/25/2016 | $141.95 |
| | AGENT FEE 8900686890664 | 10/28/2016 | $50.00 |
| | FRONTIER AI R6ZQSC | 10/28/2016 | $70.00 |
| | FRONTIER AI B5HD8M | 10/28/2016 | $303.20 |
| | AGENT FEE 8900686890663 | 10/28/2016 | $50.00 |
| | FRONTIER AI R6ZQSC | 10/28/2016 | $303.20 |
| | | | **$2,443.11** |
| **JOYCE S. BAKER** | BI-LO GROCERY #5268 | 10/17/2016 | $31.48 |
| | | | **$31.48** |
| **JUAN ANTONIO BAEZA** | PREMIUM AQUATICS | 10/03/2016 | $106.27 |
| | STAPLES 00111807 | 10/07/2016 | $53.29 |
| | LIFETECH 33921745 | 10/11/2016 | $121.98 |
| | INTEGRATED DNA TECH | 10/19/2016 | $44.87 |
| | USPS 45168006329807708 | 10/20/2016 | $6.95 |
| | BEST BUY 00005207 | 10/21/2016 | $48.14 |
| | | | **$381.50** |
| **JUAN CARLOS MELGAR** | PUBLIX SUPERMARKETS #1379 | 09/30/2016 | $7.75 |
| | PUBLIX SUPERMARKETS #1379 | 10/11/2016 | $6.62 |
| | TRI-COUNTY ACE | 10/11/2016 | $10.37 |
| | WAL-MART #3222 | 10/14/2016 | $11.01 |
| | INGLES MARKETS #53 | 10/17/2016 | $6.53 |
| | PUBLIX SUPERMARKETS #1379 | 10/20/2016 | $8.11 |
| | PUBLIX SUPERMARKETS #1379 | 10/25/2016 | $10.59 |
| | WM SUPERCENTER #3222 | 10/28/2016 | $4.02 |
| | | | **$65.00** |
| **JUANG HORNG CHONG** | WPY E O Painter Printing | 10/19/2016 | $279.00 |
| | WM SUPERCENTER #7188 | 10/26/2016 | $46.66 |
| | | | **$325.66** |
| **JULIA COX** | WEEKS FARM AND GARDEN SUP | 10/28/2016 | $26.00 |
| | | | **$26.00** |
| **JULIA FRUGOLI** | VWR INTERNATIONAL INC | 09/30/2016 | $139.57 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $77.61 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $56.54 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $21.72 |
| | INTEGRATED DNA TECH | 10/05/2016 | $29.01 |
| | AWIS | 10/04/2016 | $150.00 |
| | USPS.COM CLICKNSHIP | 10/07/2016 | $6.80 |
| | USPS.COM CLICKNSHIP | 10/11/2016 | $6.80 |
| | USPS.COM CLICKNSHIP | 10/11/2016 | $6.45 |
| | USPS.COM CLICKNSHIP | 10/11/2016 | $30.95 |
| | LAMPLINE LI | 10/14/2016 | $87.84 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JULIA FRUGOLI** | CAISSON LABORATORIES | 10/15/2016 | $137.51 |
| | INTEGRATED DNA TECH | 10/14/2016 | $137.15 |
| | USPS.COM CLICKNSHIP | 10/17/2016 | $22.95 |
| | AMER SCTY - PLANT MEMBER | 10/19/2016 | $75.00 |
| | AMER SCTY - PLANT MEMBER | 10/19/2016 | $55.00 |
| | AMER SCTY - PLANT MEMBER | 10/19/2016 | $145.00 |
| | AMER SCTY - PLANT MEMBER | 10/19/2016 | $55.00 |
| | VWR INTERNATIONAL INC | 10/25/2016 | $285.58 |
| | VWR INTERNATIONAL INC | 10/25/2016 | $14.85 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $31.90 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $94.26 |
| | USPS.COM CLICKNSHIP | 10/27/2016 | $22.95 |
| | ASU CLAS RESEARCH TECH SV | 10/27/2016 | $29.20 |
| | VWR INTERNATIONAL INC | 10/29/2016 | $38.52 |
| | | | **$1,758.16** |
| **JULIA KERRIGAN** | AMAZON MKTPLACE PMTS | 10/06/2016 | $13.67 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $18.95 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $28.13 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $18.95 |
| | CAROLINA BIOLOGIC SUPPLY | 10/24/2016 | $50.67 |
| | CAROLINA BIOLOGIC SUPPLY | 10/24/2016 | $0.14 |
| | | | **$130.51** |
| **JULIE NORTHCUTT** | AMAZON MKTPLACE PMTS | 10/13/2016 | $18.54 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $45.88 |
| | | | **$64.42** |
| **JULIE VIDOTTO** | AMELIA RIVER CRUISES | 10/03/2016 | $460.00 |
| | THE STARVING ARTIST CAFE | 10/03/2016 | $263.15 |
| | WIX.COM 123716035 | 10/03/2016 | $2.99 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $82.23 |
| | CITY OF CLEMSON | 10/06/2016 | $49.70 |
| | CITY OF CLEMSON | 10/06/2016 | $12.25 |
| | WM SUPERCENTER #3222 | 10/07/2016 | $37.06 |
| | WAL-MART #4445 | 10/07/2016 | $7.21 |
| | PUBLIX SUPERMARKETS #1379 | 10/13/2016 | $56.73 |
| | CTC CONSTANTCONTACT.COM | 10/16/2016 | $60.00 |
| | LOWES #03071 | 10/17/2016 | $6.40 |
| | HOLIDAY INN RIVERVIEW | 10/17/2016 | $623.99 |
| | ATT BILL PAYMENT | 10/19/2016 | $85.00 |
| | SURVEYMONKEY.COM | 10/20/2016 | $24.00 |
| | FORT-HILL-NG-BILL-PMNT | 10/20/2016 | $30.64 |
| | OLIVE GARDEN 00044362 | 10/22/2016 | $91.00 |
| | SQ AMELIA ISLAND T | 10/24/2016 | $193.05 |
| | GOOD TO GO CATERING | 10/24/2016 | $1,379.54 |
| | WAL-MART #3222 | 10/24/2016 | $39.94 |
| | AMELIA RIVER CRUISES | 10/28/2016 | $376.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JULIE VIDOTTO | WALGREENS #4449 | 10/30/2016 | $4.27 |
| | GREENVILLE HISTORY | 10/28/2016 | $990.00 |
| | SPIRITLINE CRUISES L | 10/28/2016 | $53.00 |
| | | | **$4,928.15** |
| JUNE BROCK-CARROLL | ULINE SHIP SUPPLIES | 10/01/2016 | $933.50 |
| | ULINE SHIP SUPPLIES | 10/04/2016 | $875.39 |
| | LABELMASTER | 10/14/2016 | $551.05 |
| | EDUWHERE-KEIKA VENTURES | 10/17/2016 | $80.00 |
| | EDUWHERE-KEIKA VENTURES | 10/17/2016 | $125.00 |
| | TEXIDYNE INC | 10/17/2016 | $140.00 |
| | USPS 45168006329807708 | 10/24/2016 | $12.44 |
| | USPS 45168006329807708 | 10/25/2016 | $28.54 |
| | ULINE SHIP SUPPLIES | 10/27/2016 | $123.42 |
| | EDUWHERE-KEIKA VENTURES | 10/28/2016 | $150.00 |
| | JL ROGERS AND CALLCOTT EN | 10/28/2016 | $985.16 |
| | | | **$4,004.50** |
| JUNE HAY | PARMED PHARMACEUTICALS | 09/29/2016 | $2,136.44 |
| | PARMED PHARMACEUTICALS | 09/30/2016 | $2,400.00 |
| | ANDA | 09/30/2016 | $298.48 |
| | ANDA | 10/01/2016 | $3,321.00 |
| | RXMEDIC SYSTEMS | 10/03/2016 | $500.00 |
| | IN VERIDIKAL TECHNOLOGIE | 10/06/2016 | $314.16 |
| | PARMED PHARMACEUTICALS | 10/07/2016 | $2,206.92 |
| | ANDA | 10/08/2016 | $2,470.44 |
| | LACLEDE INC | 10/10/2016 | $254.93 |
| | TIGER TOWN GRAPHICS | 10/11/2016 | $74.90 |
| | HPSRX ENTERPRISES INC | 10/12/2016 | $125.00 |
| | MEDLINE | 10/14/2016 | $1.06 |
| | MEDLINE | 10/14/2016 | $178.84 |
| | ANDA | 10/15/2016 | $1,968.61 |
| | PARMED PHARMACEUTICALS | 10/14/2016 | $2,306.28 |
| | PBA HEALTH | 10/19/2016 | $2,334.42 |
| | ANDA | 10/21/2016 | $881.68 |
| | PARMED PHARMACEUTICALS | 10/20/2016 | $2,205.07 |
| | ANDA | 10/25/2016 | $122.00 |
| | PARMED PHARMACEUTICALS | 10/24/2016 | $2,426.54 |
| | ULINE SHIP SUPPLIES | 10/26/2016 | $155.64 |
| | ANDA | 10/25/2016 | $409.58 |
| | FREECE COM/PHARMCON | 10/26/2016 | $525.00 |
| | PARMED PHARMACEUTICALS | 10/26/2016 | $681.85 |
| | ANDA | 10/28/2016 | $1,426.03 |
| | | | **$29,724.87** |
| JUSTIN BALLEW | CRYSTAL CLEAN AUTO WASH & | 09/29/2016 | $51.22 |
| | TRACTOR SUPPLY CO #1865 | 10/04/2016 | $36.70 |
| | TRACTOR SUPPLY CO #1865 | 10/04/2016 | $30.22 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JUSTIN BALLEW** | WAL-MART #1829 | 10/13/2016 | $47.81 |
| | PSA MARKETPLACE | 10/17/2016 | $175.00 |
| | ATT CONS PHONE PMT | 10/20/2016 | $53.55 |
| | | | **$394.50** |
| **JUSTIN DURHAM** | WEEBLY PRO SITE | 10/07/2016 | $99.00 |
| | | | **$99.00** |
| **KAPIL CHALIL MADATHIL** | Dropbox 6345KVNM83FM | 10/05/2016 | $99.00 |
| | LAUNCHSPACE | 10/20/2016 | $1,995.00 |
| | | | **$2,094.00** |
| **KARA POWDER** | SOCIETY FOR INTERGRATIVE | 10/03/2016 | $330.00 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $12.08 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $76.21 |
| | EPPENDORF NORTH AMERIC | 10/13/2016 | $30.43 |
| | THOMAS SCIENTIFIC INC/ | 10/17/2016 | $109.89 |
| | SPOONFLOWER | 10/18/2016 | $36.60 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $36.99 |
| | THOMAS SCIENTIFIC INC/ | 10/18/2016 | $106.41 |
| | THOMAS SCIENTIFIC INC/ | 10/19/2016 | $40.62 |
| | QIAGEN INC | 10/20/2016 | $699.39 |
| | PENTAIR AQUATIC ECO SYS | 10/22/2016 | $189.66 |
| | THOMAS SCIENTIFIC INC/ | 10/26/2016 | $38.35 |
| | | | **$1,706.63** |
| **KAREN JACKSON** | Amazon.com | 10/28/2016 | $208.83 |
| | | | **$208.83** |
| **KAREN L ADDIS** | PUBLIX #563 | 10/02/2016 | $21.57 |
| | USPS 45168006329807708 | 10/21/2016 | $3.77 |
| | STAPLES DIRECT | 10/28/2016 | $113.02 |
| | | | **$138.36** |
| **KAREN LANNING** | INREACHDELORME.COM | 09/30/2016 | $22.12 |
| | FEDEX 777338851862 | 10/01/2016 | $5.07 |
| | FEDEX 777305660870 | 10/01/2016 | $34.26 |
| | FEDEX 777340594981 | 10/01/2016 | $6.85 |
| | AMER SOC CIVIL ENGINEERS | 10/03/2016 | $260.00 |
| | AMERICAN AIR0012394832597 | 10/04/2016 | $437.70 |
| | DELTA AIR 0067903752632 | 10/04/2016 | $321.20 |
| | DELTA AIR 0062359605023 | 10/04/2016 | $1,207.26 |
| | DELTA AIR 0062359605025 | 10/04/2016 | $1,207.26 |
| | INREACHDELORME.COM | 10/07/2016 | $22.12 |
| | IAHR | 10/13/2016 | $87.38 |
| | SURVEYMONKEY.COM | 10/15/2016 | $250.00 |
| | HESS PUMICE PRODUCTS INC | 10/14/2016 | $57.75 |
| | UPS 0000F66R15 | 10/16/2016 | $3.79 |
| | GILSON COMPANY INC | 10/17/2016 | $89.52 |
| | ELSEVIER INC CHARGE | 10/19/2016 | $99.11 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN LANNING | AMAZON MKTPLACE PMTS | 10/25/2016 | $14.09 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $29.94 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $9.44 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $64.20 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $10.24 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $8.48 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $11.77 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $17.78 |
| | DELTA AIR 0062361150666 | 10/24/2016 | $714.76 |
| | HUMBOLDT MFG CO | 10/25/2016 | $51.00 |
| | DELTA AIR 0062361150668 | 10/24/2016 | $714.76 |
| | DELTA AIR 0062361002174 | 10/24/2016 | $704.76 |
| | DELTA AIR 0062361150667 | 10/24/2016 | $714.76 |
| | SIGNS COM INC | 10/26/2016 | $129.62 |
| | Amazon.com | 10/26/2016 | $49.72 |
| | GILSON COMPANY INC | 10/25/2016 | $254.97 |
| | Amazon.com | 10/30/2016 | $57.96 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $175.00 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $7.29 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $43.17 |
| | | | **$7,895.10** |
| KARIAHLYN LINDSEY | FFTA | 10/08/2016 | $50.00 |
| | PRATT INDUSTRIES | 10/14/2016 | $304.92 |
| | | | **$354.92** |
| KARISSA R ULMER | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $4.08 |
| | USPS 45016006235334796 | 10/03/2016 | $47.00 |
| | FAMILY DOLLAR #1366 | 10/18/2016 | $24.64 |
| | ATT CONS PHONE PMT | 10/19/2016 | $155.02 |
| | NATIONAL 4-H COUNCIL SUPP | 10/26/2016 | $147.12 |
| | | | **$377.86** |
| KATE SCHWENNSEN | DIGITAL GRAPHIC SYSTEM | 10/21/2016 | $305.91 |
| | CAMPUS COPY SHOP | 10/21/2016 | $36.95 |
| | DIGITAL GRAPHIC SYSTEM | 10/21/2016 | $1,190.48 |
| | Orbitz | 10/25/2016 | $618.90 |
| | PITMAN | 10/25/2016 | $1,403.72 |
| | PITMAN | 10/25/2016 | $1,167.97 |
| | PITMAN | 10/26/2016 | $259.05 |
| | LOWES #03071 | 10/28/2016 | $177.53 |
| | UPSTATE SCUBA LLC | 10/28/2016 | $429.07 |
| | COLG OF CHARLESTON | 10/28/2016 | $280.00 |
| | | | **$5,869.58** |
| KATHERINE ALTMAN-GOFF | LuluCOM | 10/18/2016 | $12.92 |
| | CHARLESTON CO EXT SERV | 10/18/2016 | $40.00 |
| | STAPLES 00104042 | 10/21/2016 | $8.63 |
| | | | **$61.55** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KATHERINE BLACK** | BAUDVILLE INC. | 10/18/2016 | $98.50 |
| | STAPLES DIRECT | 10/18/2016 | $127.95 |
| | | | **$226.45** |
| **KATHERINE PERKINS** | CU COMPUTER STORE HSC | 10/21/2016 | $2,192.43 |
| | DIAMOND SPRINGS WATER | 10/25/2016 | $40.33 |
| | COURSERA | 10/28/2016 | $426.00 |
| | | | **$2,658.76** |
| **KATHERINE SHAVO** | KROGER #448 | 10/26/2016 | $9.22 |
| | | | **$9.22** |
| **KATHERINE VINSON** | DEATH VALLEY TOWING | 09/29/2016 | $65.00 |
| | ACADEMY SPORTS# 154 | 10/03/2016 | $123.03 |
| | WRIGHT JOHNSTON UNIFORMS | 10/03/2016 | $166.46 |
| | WRIGHT JOHNSTON UNIFORMS | 10/03/2016 | $13.86 |
| | VALVOLINE INSTANT OIL CHA | 10/04/2016 | $37.11 |
| | ANDERSON NAPA AUTO PARTS | 10/05/2016 | $9.61 |
| | COMMUNICATION SERVICE CEN | 10/06/2016 | $1,179.11 |
| | KYOCERA DOCUMENT SOLUTION | 10/07/2016 | $354.17 |
| | VZWRLSS IVR VB | 10/07/2016 | $446.97 |
| | CHIEF SUPPLY | 10/07/2016 | $126.54 |
| | US PATRIOT - MOTO ORDERS | 10/11/2016 | $684.58 |
| | IN MERUS REFRESHMENT SER | 10/11/2016 | $31.03 |
| | VALVOLINE INSTANT OIL CHA | 10/12/2016 | $80.06 |
| | LAKE KEOWEE FORD | 10/14/2016 | $168.41 |
| | HARBOR FREIGHT TOOLS 645 | 10/14/2016 | $4.24 |
| | LAWMENS DISTRIBUTION LLC | 10/26/2016 | $159.82 |
| | MOTOROLA, INC. - ONLINE | 10/25/2016 | $176.77 |
| | COMMUNICATION SERVICE CEN | 10/26/2016 | $720.51 |
| | WRIGHT JOHNSTON UNIFORMS | 10/25/2016 | $166.88 |
| | PREMIER CAR WASH | 10/26/2016 | $122.00 |
| | VALVOLINE INSTANT OIL CHA | 10/28/2016 | $34.39 |
| | ANDERSON NAPA AUTO PARTS | 10/28/2016 | $47.64 |
| | | | **$4,918.19** |
| **KATHERINE Y COLEMAN** | VZWRLSS APOCC VISB | 10/12/2016 | $76.04 |
| | AT&T DATA | 10/15/2016 | $30.00 |
| | FEDEX 443880587 | 10/18/2016 | $10.09 |
| | SOUTHERN CONNECTOR | 10/19/2016 | $25.00 |
| | WASTE MGMT WM EZPAY | 10/21/2016 | $517.14 |
| | | | **$658.27** |
| **KATHLEEN A. LEYLEK** | FEDEX 777337441305 | 10/01/2016 | $5.18 |
| | DELASCO DERMATOLOGIC LAB | 09/30/2016 | $220.61 |
| | NATL STDNT CLEARINGHOUSE | 09/30/2016 | $18.00 |
| | NATL STDNT CLEARINGHOUSE | 09/30/2016 | $17.50 |
| | HOMEDEPOT.COM | 10/02/2016 | $196.34 |
| | HENRY SCHEIN | 10/03/2016 | $26.46 |
| | HENRY SCHEIN | 10/03/2016 | $145.84 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHLEEN A. LEYLEK | NPDB NPDB.HRSA.GOV | 10/04/2016 | $2.00 |
| | ACO MED SUPPLY | 10/04/2016 | $1,160.00 |
| | HENRY SCHEIN | 10/04/2016 | $834.69 |
| | HENRY SCHEIN | 10/05/2016 | $210.28 |
| | NATL STDNT CLEARINGHOUSE | 10/05/2016 | $17.50 |
| | HENRY SCHEIN | 10/05/2016 | $48.56 |
| | MANPOWER | 10/06/2016 | $1,105.05 |
| | ACO MED SUPPLY | 10/07/2016 | $62.89 |
| | FEDEX 777394565698 | 10/09/2016 | $5.18 |
| | HENRY SCHEIN | 10/06/2016 | $1,703.39 |
| | VZWRLSS APOCC VISB | 10/10/2016 | $112.09 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $159.43 |
| | ACO MED SUPPLY | 10/11/2016 | $25.70 |
| | ACO MED SUPPLY | 10/12/2016 | $25.70 |
| | FEDEX 777405872380 | 10/12/2016 | $5.18 |
| | MANPOWER | 10/13/2016 | $1,105.05 |
| | | | **$7,212.62** |
| KATHLEEN J. BRIDGES | VZWRLSS PRPAY AUTOPAY | 10/05/2016 | $30.00 |
| | PALMETTO UPSTATE SERVICES | 10/24/2016 | $302.10 |
| | YODERS BUILDING SUPPLY IN | 10/27/2016 | $221.07 |
| | | | **$553.17** |
| KATHLEEN KEARNEY | FEDEX 777441287075 | 10/16/2016 | $5.18 |
| | FEDEX 777469005646 | 10/19/2016 | $5.18 |
| | MANPOWER | 10/20/2016 | $1,085.53 |
| | FEDEX 777514887530 | 10/25/2016 | $5.18 |
| | MANPOWER | 10/27/2016 | $957.60 |
| | | | **$2,058.67** |
| KATHLEEN VALENTINE | YELLOW CAB COMPANY OF | 10/24/2016 | $23.68 |
| | DC TAXI D465 | 10/28/2016 | $13.95 |
| | IN COLORADO CENTER FOR N | 10/28/2016 | $25.00 |
| | | | **$62.63** |
| KATHRYN BLACK | THETVSIGN.COM | 10/01/2016 | $100.00 |
| | WEEBLY PRO ACCOUNT | 10/07/2016 | $47.88 |
| | AMERICAN AIR0010262842589 | 10/12/2016 | $25.00 |
| | WM SUPERCENTER #3222 | 10/16/2016 | $12.63 |
| | Amazon.com | 10/15/2016 | $77.15 |
| | | | **$262.66** |
| KATHRYN WESLEY | THE INSTITUTE FOR CAREER | 10/11/2016 | $364.50 |
| | THOMSON WEST TCD | 10/18/2016 | $190.88 |
| | SPRINGER CUSTOMER | 10/27/2016 | $90.51 |
| | | | **$645.89** |
| KATHY F GRIFFIN | AT&T BILL PAYMENT | 10/05/2016 | $77.95 |
| | COCHLEAR CORPORATION | 10/11/2016 | $805.00 |
| | AT&T BILL PAYMENT | 10/12/2016 | $38.87 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY F GRIFFIN | USPS 45012006535305259 | 10/18/2016 | $11.35 |
| | | | **$933.17** |
| KATHY HEADLEY | PAYPAL AMERICANREA | 10/01/2016 | $190.00 |
| | AMERICAN AIR0012394657505 | 10/03/2016 | $233.20 |
| | GRANTWRITER | 10/06/2016 | $981.95 |
| | DELTA AIR 0062359508226 | 10/06/2016 | $263.70 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $27.82 |
| | NCTE - MOTO | 10/12/2016 | $100.00 |
| | | | **$1,796.67** |
| KATHY STILL | REPUBLIC SERVICES TRASH | 10/10/2016 | $42.61 |
| | SCHEDULEONCE LLC | 10/12/2016 | $190.00 |
| | | | **$232.61** |
| KATHY WOODARD | VZWRLSS APOCC VISB | 10/17/2016 | $38.01 |
| | | | **$38.01** |
| KATIE BUCKLEY | THE UPS STORE 3497 | 10/11/2016 | $138.93 |
| | USPS 45168006329807708 | 10/11/2016 | $18.80 |
| | SC WATER RESOURCES CTR | 10/10/2016 | $245.00 |
| | VZWRLSS APOCC VISB | 10/13/2016 | $38.01 |
| | | | **$440.74** |
| KAY COOKSEY | INGLES MARKETS #53 | 10/05/2016 | $42.78 |
| | SURVEYMONKEY.COM | 10/09/2016 | $300.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/21/2016 | $23.50 |
| | | | **$366.28** |
| KEITH COX | OFFICE DEPOT #336 | 09/30/2016 | $128.04 |
| | | | **$128.04** |
| KEITH JONES | AMAZON.COM AMZN.COM/BILL | 09/30/2016 | $23.15 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $49.90 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $17.14 |
| | | | **$90.19** |
| KELLIE MARLATT | UPS 0000008827YY416 | 10/10/2016 | $65.08 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $26.75 |
| | | | **$91.83** |
| KELLY ATOR | GA TECH ONLINE ORDER | 09/30/2016 | $160.00 |
| | NATIONAL INTRAMURAL RECR | 09/30/2016 | $137.00 |
| | GA TECH ONLINE ORDER | 09/30/2016 | $160.00 |
| | ROTO ROOTER PLUMBING | 10/05/2016 | $250.00 |
| | CLEMSON CLEANERS | 10/05/2016 | $17.11 |
| | NEWCLIENTS INC | 10/11/2016 | $290.00 |
| | LOWES #03071 | 10/14/2016 | $280.61 |
| | ROTO ROOTER PLUMBING | 10/17/2016 | $275.00 |
| | REPUBLIC SERVICES TRASH | 10/20/2016 | $89.73 |
| | LOWES #03071 | 10/24/2016 | $100.31 |
| | PAYPAL FASTECINDUS | 10/25/2016 | $12.86 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY ATOR | SPARTAN ATHLETIC CO | 10/25/2016 | $68.85 |
| | R&R GOLF CARTS | 10/26/2016 | $249.10 |
| | | | **$2,090.57** |
| KELLY CLOYD | UPS 000000866F1E406 | 10/03/2016 | $42.83 |
| | USPS 45168006329807708 | 10/06/2016 | $188.00 |
| | UPS 000000866F1E416 | 10/10/2016 | $19.26 |
| | UPS 000000866F1E426 | 10/17/2016 | $12.84 |
| | RMS - CLEMSON PRINT CENT | 10/21/2016 | $51.36 |
| | | | **$314.29** |
| KELLY GEIGER | USPS 45168006329807708 | 10/05/2016 | $705.00 |
| | USPS 45168006329807708 | 10/13/2016 | $564.00 |
| | PAKMAIL US806 | 10/20/2016 | $86.33 |
| | USPS 45168006329807708 | 10/27/2016 | $470.00 |
| | | | **$1,825.33** |
| KELLY P LEWIS | AMAZON MKTPLACE PMTS | 10/05/2016 | $202.33 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $55.85 |
| | AMAZON MKTPLACE PMTS | 10/08/2016 | $21.46 |
| | EDDIES DOG HOUSE | 10/07/2016 | $882.75 |
| | EDDIES DOG HOUSE | 10/12/2016 | $218.85 |
| | IN HORT AMERICAS, LLC | 10/14/2016 | $122.95 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $117.59 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $54.24 |
| | Amazon.com | 10/26/2016 | $30.03 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $26.46 |
| | NANTUCKET SEAFOOD GRILL | 10/28/2016 | $2,337.00 |
| | NANTUCKET SEAFOOD GRILL | 10/28/2016 | $2,375.00 |
| | NANTUCKET SEAFOOD GRILL | 10/28/2016 | $2,084.80 |
| | | | **$8,529.31** |
| KENDALL KIRK | THE HOME DEPOT #1117 | 10/01/2016 | $39.18 |
| | WAL-MART #0514 | 10/02/2016 | $16.78 |
| | LOWES #00639 | 10/03/2016 | $47.80 |
| | JAI JEGS 190 AUTOPARTS | 10/03/2016 | $217.94 |
| | BLANCHARD EQUIPMENT | 10/04/2016 | $6.60 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $42.45 |
| | UDY CORPORATION/ALPHA PLA | 10/10/2016 | $75.00 |
| | WAL-MART #0795 | 10/14/2016 | $42.54 |
| | TRACTOR SUPPLY CO #1708 | 10/14/2016 | $74.69 |
| | BUR SURPLUS CENTER | 10/18/2016 | $508.05 |
| | OREILLY AUTO 00044875 | 10/24/2016 | $55.62 |
| | | | **$1,126.65** |
| KENNA SAWDEY | FEDEX 804554797345 | 10/01/2016 | $5.07 |
| | ANDERSON INDEPENDENT | 10/08/2016 | $11.30 |
| | INSTITUTE OF INDUSTRIAL | 10/24/2016 | $462.00 |
| | | | **$478.37** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNETH T CRAWFORD | RICOH RMS-CLEMSON | 09/30/2016 | $1.96 |
| | TIGER TOWN GRAPHICS | 10/10/2016 | $963.00 |
| | ZOZESCAPE ARTIST GREE | 10/18/2016 | $141.75 |
| | ZOZESCAPE ARTIST GREE | 10/18/2016 | $141.75 |
| | RICOH RMS-CLEMSON | 10/24/2016 | $5.98 |
| | | | **$1,254.44** |
| KENNETH W MOORE | AMAZON.COM AMZN.COM/BILL | 09/30/2016 | $36.07 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $31.50 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $18.99 |
| | BARBIZON CHARLOTTE INC | 10/06/2016 | $440.83 |
| | BARBIZON CHARLOTTE INC | 10/06/2016 | $39.43 |
| | SAMS CLUB #6463 | 10/07/2016 | $198.57 |
| | INGLES MARKETS #53 | 10/10/2016 | $35.24 |
| | PUBLIX SUPERMARKETS #1379 | 10/10/2016 | $60.13 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $139.99 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $32.05 |
| | Amazon.com | 10/11/2016 | $178.10 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $568.10 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $750.31 |
| | WM SUPERCENTER #3222 | 10/13/2016 | $82.69 |
| | PUBLIX SUPERMARKETS #1379 | 10/13/2016 | $217.58 |
| | MCMASTER-CARR | 10/12/2016 | $418.78 |
| | Amazon Digital Svcs | 10/14/2016 | $42.00 |
| | INGLES MARKETS #53 | 10/16/2016 | $3.73 |
| | PUBLIX SUPERMARKETS #1379 | 10/17/2016 | $29.64 |
| | PUBLIX SUPERMARKETS #1379 | 10/17/2016 | $30.80 |
| | THE UPS STORE 3497 | 10/18/2016 | $455.86 |
| | FULL COMPASS SYS VT | 10/19/2016 | $139.42 |
| | LOWES #03071 | 10/19/2016 | $7.88 |
| | MCMASTER-CARR | 10/20/2016 | $80.28 |
| | INTERSTATE BATTERIES | 10/20/2016 | $183.90 |
| | FOTO CARE | 10/21/2016 | $890.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/21/2016 | $58.84 |
| | PAYPAL PURESOUND | 10/25/2016 | $759.85 |
| | MCMASTER-CARR | 10/24/2016 | $199.64 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $594.78 |
| | WAVES INC | 10/26/2016 | $99.00 |
| | MCMASTER-CARR | 10/25/2016 | $38.14 |
| | PUBLIX SUPERMARKETS #1379 | 10/26/2016 | $73.56 |
| | MCMASTER-CARR | 10/25/2016 | $310.55 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $31.80 |
| | PUBLIX SUPERMARKETS #1379 | 10/27/2016 | $94.05 |
| | LOWES #03071 | 10/30/2016 | $101.63 |
| | LOWES #03071 | 10/30/2016 | $6.72 |
| | | | **$7,480.43** |
| KERIANNE TAYLOR | PETCO 1890 63518906 | 10/02/2016 | $32.52 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KERIANNE TAYLOR | COASTAL AUTOMOTIVE | 09/30/2016 | $1,320.66 |
| | SPARROW & KENNEDY TRACTOR | 10/03/2016 | $165.86 |
| | WM SUPERCENTER #4384 | 10/04/2016 | $14.18 |
| | SEELS OUTBOARD INC- MT P | 10/04/2016 | $189.82 |
| | SWEETGRASS HDWE | 10/10/2016 | $44.44 |
| | TRACTOR SUPPLY CO #1564 | 10/12/2016 | $28.18 |
| | WM SUPERCENTER #4384 | 10/20/2016 | $128.80 |
| | TRACTOR SUPPLY CO #1564 | 10/20/2016 | $8.66 |
| | RADIOSHACK COR00117432 | 10/21/2016 | $7.58 |
| | WM SUPERCENTER #4384 | 10/21/2016 | $25.54 |
| | SWEETGRASS HDWE | 10/24/2016 | $34.70 |
| | LOWES #00539 | 10/24/2016 | $126.40 |
| | LOW COUNTRY TRUE VALUE | 10/25/2016 | $1,044.40 |
| | WAL-MART #4384 | 10/26/2016 | $25.52 |
| | TRACTOR SUPPLY CO #1564 | 10/26/2016 | $65.09 |
| | TDS TELECOM | 10/27/2016 | $192.78 |
| | | | **$3,455.13** |
| KERRY S SMITH | VANDERHORST | 10/21/2016 | $121.20 |
| | | | **$121.20** |
| KEVIN DALE LAYFIELD | STAPLES 00108779 | 10/06/2016 | $21.39 |
| | STAPLES 00108779 | 10/06/2016 | $17.11 |
| | WM SUPERCENTER #3192 | 10/07/2016 | $24.55 |
| | | | **$63.05** |
| KEVIN DELORENZO | USPS 45906004808223885 | 10/04/2016 | $6.45 |
| | GIE MEDIA INC | 10/12/2016 | $79.00 |
| | USPS 45906004808223885 | 10/21/2016 | $6.45 |
| | USPS 45906004808223885 | 10/25/2016 | $1.36 |
| | | | **$93.26** |
| KEVIN G. CHRISTENBURY | PUBLIC SAFETY CENTER | 09/29/2016 | $1,210.74 |
| | SAFE INDUSTRIES | 10/05/2016 | $220.00 |
| | SAFE INDUSTRIES | 10/11/2016 | $914.43 |
| | EXCELLANCE | 10/11/2016 | $343.66 |
| | AIRGAS SOUTH | 10/11/2016 | $172.31 |
| | IN MED TECH RESOURCES, L | 10/11/2016 | $255.99 |
| | SUTPHEN CORPORATION | 10/11/2016 | $19.26 |
| | LOWES #03071 | 10/11/2016 | $15.91 |
| | SAMS CLUB #6463 | 10/12/2016 | $112.32 |
| | LLR-FIRE ACADEMY | 10/12/2016 | $130.00 |
| | SAMSCLUB #6463 | 10/12/2016 | $97.48 |
| | VZWRLSS IVR VB | 10/12/2016 | $544.58 |
| | PUBLIC SAFETY CENTER | 10/12/2016 | $1,446.83 |
| | MAS MODERN MARKETING | 10/14/2016 | $719.40 |
| | AMZ Woot, Inc | 10/18/2016 | $37.44 |
| | KYOCERA DOCUMENT SOLUTION | 10/19/2016 | $655.93 |
| | SAFE INDUSTRIES | 10/20/2016 | $342.40 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN G. CHRISTENBURY | ARGUS HAZCO | 10/25/2016 | $416.23 |
| | SAFE INDUSTRIES | 10/26/2016 | $516.81 |
| | MOTOROLA, INC. - ONLINE | 10/25/2016 | $935.77 |
| | DESIGN LAB GREENVILLE | 10/28/2016 | $1,028.96 |
| | | | **$10,136.45** |
| KEVIN TAAFFE | PREY, INC. | 10/29/2016 | $15.00 |
| | | | **$15.00** |
| KIMBERLY A. BAKER | CAMPUS COPY SHOP | 10/03/2016 | $9.63 |
| | RMS - CLEMSON PRINT CENT | 10/06/2016 | $414.36 |
| | STAPLES 00118976 | 10/06/2016 | $38.85 |
| | VZWRLSS PRPAY AUTOPAY | 10/12/2016 | $30.00 |
| | | | **$492.84** |
| KIMBERLY C MORGANELLO | EB WELCOME TO 4-H SC | 09/30/2016 | $32.64 |
| | CLICK2MAIL 866-665-2787 | 10/04/2016 | $180.55 |
| | CHARLESTON CNTY PARK PPS | 10/03/2016 | $625.00 |
| | FEDEX 22001355 | 10/06/2016 | $10.94 |
| | IN NATURES FOOTPRINT INC | 10/07/2016 | $81.43 |
| | CANVA FOR WORK MONTHLY | 10/09/2016 | $12.95 |
| | ATT CONS PHONE PMT | 10/08/2016 | $39.15 |
| | NATURE-WATCH | 10/12/2016 | $279.40 |
| | ACORN NATURALISTS | 10/14/2016 | $97.10 |
| | FEDEX 22120819 | 10/15/2016 | $265.41 |
| | ARCSA | 10/14/2016 | $100.00 |
| | ACORN NATURALISTS | 10/18/2016 | $69.00 |
| | PSA MARKETPLACE | 10/17/2016 | $217.00 |
| | FEDEX 22146800 | 10/20/2016 | $11.85 |
| | TRACTOR SUPPLY COMPANY # | 10/25/2016 | $32.53 |
| | PRESTO | 10/25/2016 | $89.99 |
| | | | **$2,144.94** |
| KIMBERLY S PAUL | VWR INTERNATIONAL INC | 09/30/2016 | $124.50 |
| | LIFETECH 33905559 | 10/07/2016 | $42.59 |
| | LIFETECH 33902508 | 10/08/2016 | $35.40 |
| | LIFETECH 33939189 | 10/12/2016 | $494.88 |
| | TFS FISHERSCI ECOM ATL | 10/13/2016 | $196.88 |
| | TFS FISHERSCI ECOM ATL | 10/19/2016 | $43.64 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $233.15 |
| | LIFETECH 34024438 | 10/21/2016 | $22.36 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $920.20 |
| | LIFETECH 34088817 | 10/29/2016 | $37.19 |
| | | | **$2,150.79** |
| KONSTANTIN POVOD | VALVOLINE INSTANT OIL CHA | 10/11/2016 | $244.14 |
| | Amazon.com | 10/15/2016 | $55.64 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $106.12 |
| | TAYLOR & FRANCIS BOOKS | 10/18/2016 | $129.71 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$535.61** |
| **KRISTEN DAVIS WELCH** | AT&T DATA | 10/16/2016 | $30.00 |
| | | | **$30.00** |
| **KSENIJA GASIC** | SCHERAGO INT'L/PLANT G | 10/26/2016 | $470.00 |
| | | | **$470.00** |
| **KURT RAYBURG** | TSI SERVICE | 09/30/2016 | $337.33 |
| | | | **$337.33** |
| **L RAY HUBBARD JR** | IN FOOTHILLS ELECTRICAL | 10/04/2016 | $500.00 |
| | IN FOOTHILLS ELECTRICAL | 10/04/2016 | $304.00 |
| | IN FOOTHILLS ELECTRICAL | 10/05/2016 | $152.00 |
| | IN FOOTHILLS ELECTRICAL | 10/26/2016 | $205.00 |
| | IN FOOTHILLS ELECTRICAL | 10/27/2016 | $85.00 |
| | IN FOOTHILLS ELECTRICAL | 10/27/2016 | $275.00 |
| | IN FOOTHILLS ELECTRICAL | 10/28/2016 | $171.00 |
| | | | **$1,692.00** |
| **LAMBERT MCCARTY** | WEED SCIENCE SOCIETY OF A | 10/18/2016 | $175.00 |
| | ASA-SSSA-CSSA | 10/18/2016 | $255.00 |
| | ASA-SSSA-CSSA | 10/18/2016 | $115.00 |
| | ASA-SSSA-CSSA | 10/29/2016 | $380.00 |
| | | | **$925.00** |
| **LAMON SIMPSON** | WAL-MART #3222 | 09/30/2016 | $13.49 |
| | LOWES #03071 | 10/05/2016 | $5.77 |
| | SHERWIN WILLIAMS 702658 | 10/06/2016 | $21.38 |
| | SHERWIN WILLIAMS 702658 | 10/10/2016 | $27.25 |
| | B & D UPHOLSTERY | 10/14/2016 | $510.00 |
| | ANDERSON NAPA AUTO PARTS | 10/18/2016 | $44.79 |
| | LIFE FITNESS | 10/24/2016 | $543.35 |
| | LIFE FITNESS | 10/24/2016 | $500.05 |
| | | | **$1,666.08** |
| **LANCE E. BEECHER** | TRI-COUNTY ACE | 10/03/2016 | $12.29 |
| | LOWES #03071 | 10/04/2016 | $24.36 |
| | AMAZON.COM AMZN.COM/BILL | 10/05/2016 | $53.12 |
| | LOWES #03071 | 10/05/2016 | $44.33 |
| | TRI-COUNTY ACE | 10/05/2016 | $42.29 |
| | TRI-COUNTY ACE | 10/06/2016 | $9.28 |
| | LOWES #03071 | 10/06/2016 | $31.42 |
| | LOWES #03071 | 10/09/2016 | $105.46 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $33.98 |
| | TRI-COUNTY ACE | 10/10/2016 | $32.56 |
| | PENTAIR AQUATIC ECO SYS | 10/11/2016 | $54.29 |
| | LOWES #03071 | 10/11/2016 | $21.20 |
| | TRI-COUNTY ACE | 10/13/2016 | $78.39 |
| | THE HOME DEPOT #1130 | 10/15/2016 | $46.28 |
| | LOWES #03071 | 10/15/2016 | $28.82 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LANCE E. BEECHER** | LOWES #03071 | 10/16/2016 | $9.46 |
| | TRI-COUNTY ACE | 10/15/2016 | $10.28 |
| | LOWES #03071 | 10/15/2016 | $27.26 |
| | LOWES #03071 | 10/16/2016 | $43.76 |
| | PENTAIR AQUATIC ECO SYS | 10/21/2016 | $46.17 |
| | PETSMART INC 1089 | 10/22/2016 | $85.60 |
| | WAL-MART #0952 | 10/21/2016 | $43.69 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $179.90 |
| | PENTAIR AQUATIC ECO SYS | 10/27/2016 | $166.34 |
| | LOWES #03071 | 10/27/2016 | $83.02 |
| | PENTAIR AQUATIC ECO SYS | 10/28/2016 | $9.23 |
| | LURE PARTS ONLINE | 10/27/2016 | $154.33 |
| | JOHNNY'S SELECTED SEED | 10/28/2016 | $202.83 |
| | | | **$1,679.94** |
| **LARRY KING III** | Amazon web services | 10/03/2016 | $1.26 |
| | ENVATOMARKET31071813 | 10/17/2016 | $32.00 |
| | DELTA AIR 0062361457957 | 10/24/2016 | $424.20 |
| | | | **$457.46** |
| **LAURA JEAN CLAY** | DIAMOND SPRINGS WATER | 09/30/2016 | $18.70 |
| | DIAMOND SPRINGS WATER | 10/17/2016 | $10.73 |
| | DIAMOND SPRINGS WATER | 10/27/2016 | $18.56 |
| | RICOH RMS-CLEMSON | 10/27/2016 | $6.68 |
| | | | **$54.67** |
| **LAURA LEE ROSE** | SC FRSTRY COM TYLR | 09/30/2016 | $300.00 |
| | J&P PARKSEED WAYSIDE | 10/14/2016 | $26.29 |
| | PSA MARKETPLACE | 10/19/2016 | $63.00 |
| | SOUTH CAROLINA NURSERY AN | 10/27/2016 | $52.00 |
| | AM LEONARD | 10/28/2016 | $167.91 |
| | LOWES #01521 | 10/28/2016 | $151.43 |
| | | | **$760.63** |
| **LAURA PHILLIPS** | HOLIDAY INN EXPRESS-ANDER | 09/29/2016 | $288.60 |
| | HOLIDAY INN EXPRESS-ANDER | 09/29/2016 | $288.60 |
| | EMBASSY SUITES N CHRLS | 10/03/2016 | $744.40 |
| | EMBASSY SUITES N CHRLS | 10/03/2016 | $558.30 |
| | EMBASSY SUITES N CHRLS | 10/03/2016 | $558.30 |
| | PARTY CITY #294 | 10/04/2016 | $265.00 |
| | WAL-MART #0396 | 10/04/2016 | $183.19 |
| | CLEMSON CENTRAL SELF STOR | 10/03/2016 | $155.00 |
| | PARTY CITY #294 | 10/04/2016 | $42.79 |
| | THE HOME DEPOT #1105 | 10/04/2016 | $99.19 |
| | THE HOME DEPOT #1105 | 10/04/2016 | $66.44 |
| | WM SUPERCENTER #3222 | 10/06/2016 | $153.02 |
| | WM SUPERCENTER #1123 | 10/07/2016 | $9.67 |
| | HARBOR FREIGHT TOOLS 645 | 10/09/2016 | $90.32 |
| | THE HOME DEPOT #1130 | 10/09/2016 | $345.55 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LAURA PHILLIPS** | CANDY APPLE COSTUME | 10/11/2016 | $76.85 |
| | C&TS PAYMENT | 10/10/2016 | $60.00 |
| | BARNES&NOBLE.COM-BN | 10/13/2016 | $29.29 |
| | TROPHY DEPOT INC | 10/12/2016 | $28.89 |
| | DAYS INN | 10/15/2016 | $167.95 |
| | PARTYCHEAP.COM | 10/14/2016 | $19.58 |
| | DAYS INN | 10/15/2016 | $167.95 |
| | ACCESS EVENT SOLUTIONS | 10/13/2016 | $304.64 |
| | OTC BRANDS, INC. | 10/15/2016 | $251.12 |
| | PARTY CITY #294 | 10/17/2016 | $81.17 |
| | PARTY CITY #294 | 10/17/2016 | $108.99 |
| | FAMILY DOLLAR #0162 | 10/17/2016 | $44.18 |
| | WAL-MART #0396 | 10/17/2016 | $296.90 |
| | WAL-MART #0396 | 10/17/2016 | $107.64 |
| | PARTY CITY #294 | 10/17/2016 | $45.80 |
| | ACADEMY SPORTS# 154 | 10/17/2016 | $85.58 |
| | BI-LO GROCERY #5539 | 10/18/2016 | $62.18 |
| | BI-LO GROCERY #5539 | 10/18/2016 | $7.02 |
| | THE HOME DEPOT #1105 | 10/17/2016 | $36.82 |
| | ROSS STORES #559 | 10/17/2016 | $8.55 |
| | PARTY CITY #294 | 10/20/2016 | $232.16 |
| | PARTY CITY #294 | 10/20/2016 | $10.69 |
| | WM SUPERCENTER #3222 | 10/20/2016 | $300.15 |
| | WAL-MART #3222 | 10/20/2016 | $136.68 |
| | WM SUPERCENTER #3222 | 10/22/2016 | $18.06 |
| | WAL-MART #3222 | 10/22/2016 | $12.75 |
| | WAL-MART #1123 | 10/25/2016 | $22.44 |
| | WAL-MART #1123 | 10/25/2016 | $18.83 |
| | SNAPPYPOPCO | 10/25/2016 | $114.91 |
| | WAL-MART #4445 | 10/26/2016 | $36.03 |
| | WALMART.COM 8009666546 | 10/28/2016 | $21.95 |
| | | | **$6,764.12** |
| **LAURA REEVES** | HP HP HOME STORE | 10/03/2016 | $123.55 |
| | HP HP HOME STORE | 10/03/2016 | $202.99 |
| | HAMRICKS OF EAST GREENVI | 10/04/2016 | $38.16 |
| | WM SUPERCENTER #3192 | 10/04/2016 | $10.70 |
| | FAMILY DOLLAR #0144 | 10/04/2016 | $5.30 |
| | WALMART.COM 8009666546 | 10/04/2016 | $89.99 |
| | HAMRICKS OF EASLEY 9 | 10/04/2016 | $32.07 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $14.96 |
| | WM SUPERCENTER #631 | 10/05/2016 | $102.40 |
| | FAMILY DOLLAR #0144 | 10/05/2016 | $9.54 |
| | FAMILY DOLLAR #6260 | 10/05/2016 | $8.56 |
| | FAMILY DOLLAR #10834 | 10/05/2016 | $14.84 |
| | FAMILY DOLLAR #0147 | 10/05/2016 | $6.42 |
| | DOLLAR-GENERAL #9667 | 10/04/2016 | $19.26 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LAURA REEVES** | DOLLAR GENERAL #13415 | 10/05/2016 | $16.05 |
| | DOLLAR-GENERAL #8652 | 10/05/2016 | $10.70 |
| | DOLLAR-GENERAL #4531 | 10/05/2016 | $17.12 |
| | DOLLAR GENERAL 15508 | 10/05/2016 | $54.57 |
| | DOLLAR-GENERAL #9667 | 10/05/2016 | $9.63 |
| | STAPLES DIRECT | 10/07/2016 | $49.16 |
| | THE HOME DEPOT #6918 | 10/11/2016 | $9.57 |
| | WAL-MART #1164 | 10/14/2016 | $74.13 |
| | THE STORE OF HOPE | 10/14/2016 | $88.00 |
| | SAMS CLUB #6203 | 10/14/2016 | $76.47 |
| | STAPLES 00106567 | 10/14/2016 | $66.88 |
| | WM SUPERCENTER #1164 | 10/14/2016 | $56.10 |
| | DOLLAR TREE | 10/14/2016 | $29.96 |
| | CareerBuilder | 10/18/2016 | $1,170.00 |
| | LOWES #00469 | 10/19/2016 | $10.66 |
| | STAPLES DIRECT | 10/27/2016 | $59.38 |
| | THE HOME DEPOT #6918 | 10/27/2016 | $48.02 |
| | | | **$2,525.14** |
| **LAXMIKANT V SARAF** | FEDEX 777311713760 | 10/01/2016 | $205.33 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $20.88 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $54.49 |
| | ATTARD'S MINERALS | 10/17/2016 | $94.00 |
| | FEDEX 777537052075 | 10/26/2016 | $6.46 |
| | FEDEX 777549906306 | 10/27/2016 | $9.14 |
| | | | **$390.30** |
| **LEAH GREGORY** | SHIMADZU SCIENTIFIC | 09/30/2016 | $136.00 |
| | TELEDYNE CETAC | 10/19/2016 | $131.35 |
| | | | **$267.35** |
| **LEASA A. EVINGER** | NASPA-AUTHORIZE.NET | 10/07/2016 | $75.00 |
| | SOUTHWES 5262454106844 | 10/07/2016 | $309.46 |
| | NASPA-EXPERIENT | 10/07/2016 | $530.00 |
| | | | **$914.46** |
| **LEE GALLOWAY** | USPS KIOSK 4529409550 | 09/30/2016 | $6.80 |
| | USPS KIOSK 4529409550 | 10/05/2016 | $6.80 |
| | USPS 45294105029809522 | 10/14/2016 | $6.45 |
| | USPS KIOSK 4529409550 | 10/17/2016 | $11.50 |
| | TIDAL WAVE AUTO SPA | 10/19/2016 | $10.00 |
| | USPS KIOSK 4529409550 | 10/21/2016 | $6.80 |
| | USPS KIOSK 4529409550 | 10/24/2016 | $6.80 |
| | USPS KIOSK 4529409550 | 10/28/2016 | $7.35 |
| | | | **$62.50** |
| **LEE MORRISSEY** | Orbitz | 10/06/2016 | $21.99 |
| | COURTYARD BY MARRIOTT | 10/08/2016 | $226.44 |
| | AMERICAN AIR0017903913107 | 10/06/2016 | $387.70 |
| | UNITED 0167869964294 | 10/12/2016 | $1,266.36 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LEE MORRISSEY | AMAZON.COM AMZN.COM/BILL | 10/17/2016 | $65.37 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $1,185.00 |
| | DELTA AIR 0062360481875 | 10/18/2016 | $375.20 |
| | EB CINE-EXCESS X CULT | 10/20/2016 | $123.00 |
| | DELTA AIR 0062361705402 | 10/24/2016 | $484.20 |
| | AMAZON.COM AMZN.COM/BILL | 10/26/2016 | $85.59 |
| | | | **$4,220.85** |
| LEIGH ANNE CLARK | USPS 45168006329807708 | 10/07/2016 | $11.05 |
| | USPS 45168006329807708 | 10/17/2016 | $28.02 |
| | INTEGRATED DNA TECH | 10/18/2016 | $164.63 |
| | FEDEX 810605780409 | 10/20/2016 | $19.74 |
| | USPS 45168006329807708 | 10/21/2016 | $30.76 |
| | FEDEX 810881170203 | 10/22/2016 | $13.38 |
| | | | **$267.58** |
| LEIGH DODSON | CLEMSON COMPUTER ST | 10/05/2016 | $262.02 |
| | | | **$262.02** |
| LEIGH WALKER | GIBSON'S WHEEL ALIGNMENT | 10/11/2016 | $237.29 |
| | DOLLAR-GENERAL #7093 | 10/17/2016 | $9.72 |
| | BI-LO GROCERY #5587 | 10/24/2016 | $28.68 |
| | UNIV FL ONLINE PMNT | 10/24/2016 | $100.00 |
| | DOLLAR-GENERAL #7561 | 10/24/2016 | $40.50 |
| | NASCO FORT ATKINSON | 10/25/2016 | $152.75 |
| | DOLLAR-GENERAL #7561 | 10/26/2016 | $15.01 |
| | | | **$583.95** |
| LEONARD D LIPSCOMB | WEST MARINE #300 | 09/30/2016 | $56.99 |
| | NEW ERA PUMP SYSTEMS | 10/03/2016 | $1,960.00 |
| | STAPLES 00118976 | 10/06/2016 | $97.34 |
| | STAPLES 00111807 | 10/11/2016 | $275.59 |
| | IBI LABS INC | 10/12/2016 | $790.00 |
| | EICHROM TECHNOLOGIES | 10/19/2016 | $291.49 |
| | ASC SCIENTIFIC | 10/19/2016 | $134.31 |
| | ZORO TOOLS INC | 10/22/2016 | $777.58 |
| | 2055218 ONTARIO INC. | 10/20/2016 | $330.40 |
| | JET.COM | 10/24/2016 | $74.72 |
| | PENTAIR AQUATIC ECO SYS | 10/29/2016 | $58.60 |
| | | | **$4,847.02** |
| LESLIE E CONRAD | LOWES #03071 | 10/17/2016 | $211.72 |
| | WAYFAIR Wayfair | 10/18/2016 | $241.60 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $339.20 |
| | WAL-MART #3222 | 10/27/2016 | $21.31 |
| | | | **$813.83** |
| LESLIE GODFREY | USPS 45181202229832466 | 10/12/2016 | $41.01 |
| | CAPITOL CHEVROLET-COLUMB | 10/26/2016 | $98.79 |
| | | | **$139.80** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LESLY TEMESVARI** | TFS FISHERSCI ECOM ATL | 10/08/2016 | $468.46 |
| | TFS FISHERSCI ECOM ATL | 10/11/2016 | $736.75 |
| | BIO RAD LABORATORIES | 10/13/2016 | $72.00 |
| | PAYPAL EPICSCHOLAR | 10/20/2016 | $50.00 |
| | PAYPAL EPICSCHOLAR | 10/20/2016 | $50.00 |
| | PAYPAL EPICSCHOLAR | 10/20/2016 | $50.00 |
| | TFS FISHERSCI ECOM ATL | 10/20/2016 | $212.18 |
| | PROMEGACORP. PROMEGA C | 10/21/2016 | $108.20 |
| | | | **$1,747.59** |
| **LETITIA J BASKETT** | DOUBLETREE CLUB HOTEL | 09/30/2016 | $513.70 |
| | ATT CONS PHONE PMT | 10/05/2016 | $127.81 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $108.00 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $54.00 |
| | SC.GOV | 10/11/2016 | $332.87 |
| | SC.GOV | 10/11/2016 | $106.94 |
| | SC.GOV | 10/11/2016 | $115.17 |
| | SC.GOV | 10/11/2016 | $194.99 |
| | ATT CONS PHONE PMT | 10/13/2016 | $55.50 |
| | ATT CONS PHONE PMT | 10/13/2016 | $41.50 |
| | ATT CONS PHONE PMT | 10/13/2016 | $41.50 |
| | ATT CONS PHONE PMT | 10/13/2016 | $960.36 |
| | STORAGE R US COLUMBIA | 10/14/2016 | $145.00 |
| | DNH GODADDY.COM | 10/16/2016 | $35.34 |
| | BEST BUY 00015156 | 10/17/2016 | $70.18 |
| | SEDC PAYMENT | 10/17/2016 | $91.72 |
| | ACADEMY SPORTS #103 | 10/18/2016 | $68.02 |
| | FAST SIGNS | 10/19/2016 | $129.60 |
| | CAROLINA ELEVATOR SERVICE | 10/19/2016 | $1,700.18 |
| | CAROLINA ELEVATOR SERVICE | 10/19/2016 | $85.00 |
| | ASA-SSSA-CSSA | 10/18/2016 | $85.00 |
| | OFFICE DEPOT #2127 | 10/19/2016 | $56.12 |
| | SIMPLEXGRINNELL | 10/21/2016 | $527.38 |
| | WPY Color Code LLC | 10/24/2016 | $2,259.00 |
| | SPIRIT COMMUNICATIONS | 10/25/2016 | $26.37 |
| | BEST BUY 00015156 | 10/26/2016 | $140.39 |
| | SC.GOV | 10/28/2016 | $130.31 |
| | SC.GOV | 10/28/2016 | $115.17 |
| | SC.GOV | 10/28/2016 | $321.18 |
| | | | **$8,638.30** |
| **LEWIS JERRY KNIGHTON JR.** | SHRM MEMBER600574799 | 10/05/2016 | $190.00 |
| | ASSOCIATION FOR STUDENT C | 10/06/2016 | $105.00 |
| | SOUTHERN ASSOC OF COLLEGE | 10/06/2016 | $295.00 |
| | EB 10TH ANNUAL MBE SU | 10/12/2016 | $106.49 |
| | AGENT FEE 8900685194371 | 10/13/2016 | $26.00 |
| | DELTA AIR 0067888807350 | 10/13/2016 | $499.70 |
| | THE UPS STORE 3497 | 10/24/2016 | $107.22 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LEWIS JERRY KNIGHTON JR.** | DIAMOND SPRINGS WATER | 10/25/2016 | $44.61 |
| | DELTA AIR 0062361350336 | 10/25/2016 | $559.70 |
| | | | **$1,933.72** |
| **LEWIS R WEBB** | BLACKS SUPPLY | 10/04/2016 | $14.45 |
| | WW GRAINGER | 10/10/2016 | $344.47 |
| | MAHURONS BUILDING SUPPLY | 10/12/2016 | $234.33 |
| | TRACTOR SUPPLY CO #1708 | 10/18/2016 | $21.38 |
| | IN ACCESS ANALYTICAL | 10/21/2016 | $125.00 |
| | | | **$739.63** |
| **LIBBY MOSS** | UPS 00000004Y2V2406 | 10/03/2016 | $6.72 |
| | PAYPAL CLEMSONPRIN | 10/04/2016 | $53.50 |
| | STAPLES DIRECT | 10/08/2016 | $100.87 |
| | UPS 00000004Y2V2416 | 10/10/2016 | $45.20 |
| | UPS 00000004Y2V2426 | 10/17/2016 | $13.46 |
| | CASE | 10/20/2016 | $399.00 |
| | AMERICAN AIR0017872584657 | 10/21/2016 | $241.70 |
| | USPS POSTAL ST66100207 | 10/27/2016 | $105.15 |
| | USPS POSTAL ST66100207 | 10/27/2016 | $105.15 |
| | | | **$1,070.75** |
| **LILLIAN BURNS** | FEDEX 869451661921 | 10/01/2016 | $10.60 |
| | WWW GEARBEST COM | 09/29/2016 | $25.81 |
| | SPARKFUN ELECTRONICS | 09/30/2016 | $26.18 |
| | PAYPAL ILOVEEBAY10 | 10/03/2016 | $8.21 |
| | POLOLU CORPORATION | 10/03/2016 | $68.55 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $97.96 |
| | PAYPAL ROBOTSHOP | 10/10/2016 | $36.64 |
| | AMERICAN AIR0012396284720 | 10/13/2016 | $321.70 |
| | PAYPAL GEARBEST | 10/14/2016 | $6.92 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $38.46 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $29.49 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $36.80 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $13.46 |
| | PAYPAL POSSUM44EBA | 10/20/2016 | $11.95 |
| | PAYPAL BKFASTENERS | 10/20/2016 | $10.50 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $53.99 |
| | MICROBOARDS TECHNOLOGY, L | 10/19/2016 | $44.06 |
| | | | **$841.28** |
| **LINDA GREEN** | BI-LO GROCERY #5290 | 10/26/2016 | $16.51 |
| | PIGGLY WIGGLY #119 | 10/26/2016 | $11.41 |
| | | | **$27.92** |
| **LINDA J RICE** | WESTERN CAROLINA RIMS | 10/10/2016 | $20.00 |
| | SOUTH CAROLINA PRIMA | 10/25/2016 | $45.00 |
| | | | **$65.00** |
| **LINDA TINDAL** | HACKETT PUBLISHING | 10/20/2016 | $11.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$11.00** |
| **LINDSAY DAVIS** | QC SUPPLY | 10/14/2016 | $705.78 |
| | | | **$705.78** |
| **LINDSEY CAROLINE DIXON** | HOLIDAY INN CONFERENCE CE | 09/30/2016 | $141.00 |
| | HOLIDAY INN CONFERENCE CE | 09/30/2016 | $141.00 |
| | FAIRFIELD INN GENEVA | 10/03/2016 | $351.86 |
| | FAIRFIELD INN GENEVA | 10/03/2016 | $306.46 |
| | HOTEL RESERVATIONS.COM | 10/05/2016 | $621.00 |
| | WWW.RESERVATIONS.COM | 10/05/2016 | $14.99 |
| | WWW.RESERVATIONS.COM | 10/05/2016 | $14.99 |
| | WWW.RESERVATIONS.COM | 10/05/2016 | $14.99 |
| | HOTEL RESERVATIONS.COM | 10/05/2016 | $207.00 |
| | HOTEL RESERVATIONS.COM | 10/05/2016 | $207.00 |
| | CLARION HOTELS | 10/23/2016 | $152.14 |
| | CLARION HOTELS | 10/23/2016 | $152.14 |
| | CLARION HOTELS | 10/23/2016 | $152.14 |
| | HERTZ RENT-A-CAR | 10/23/2016 | $483.55 |
| | CLARION HOTELS | 10/23/2016 | $152.14 |
| | CLARION HOTELS | 10/23/2016 | $152.14 |
| | DELTA AIR 0062361083093 | 10/25/2016 | $1,237.16 |
| | DELTA AIR 0062361083092 | 10/25/2016 | $1,237.16 |
| | | | **$5,738.86** |
| **LISA J BAIN** | TFS FISHERSCI ECOM ATL | 10/06/2016 | $201.64 |
| | TFS FISHERSCI ECOM ATL | 10/07/2016 | $229.27 |
| | TFS FISHERSCI ECOM ATL | 10/20/2016 | $111.38 |
| | INTEGRATED DNA TECH | 10/20/2016 | $35.13 |
| | | | **$577.42** |
| **LISA PATTERSON** | AMERICAN AIR0012394235101 | 09/30/2016 | $495.70 |
| | FEDEX 810814405806 | 10/01/2016 | $8.55 |
| | FEDEX 810814405817 | 10/01/2016 | $6.35 |
| | VZWRLSS IVR VB | 10/05/2016 | $38.01 |
| | FEDEX 810814405840 | 10/14/2016 | $8.55 |
| | FEDEX 810814405839 | 10/16/2016 | $8.55 |
| | FEDEX 810814405828 | 10/18/2016 | $8.55 |
| | STAPLES 00108779 | 10/24/2016 | $4.59 |
| | AT&T BILL PAYMENT | 10/28/2016 | $38.87 |
| | | | **$617.72** |
| **LISA STRICKLAND** | STAPLES DIRECT | 09/30/2016 | $26.79 |
| | STAPLES DIRECT | 10/12/2016 | $57.53 |
| | STAPLES DIRECT | 10/14/2016 | $14.97 |
| | STAPLES DIRECT | 10/25/2016 | $26.79 |
| | | | **$126.08** |
| **LORETO JACKSON** | WM SUPERCENTER #1123 | 10/02/2016 | $108.34 |
| | BI-LO GROCERY #5419 | 09/30/2016 | $6.18 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LORETO JACKSON** | FOOD LION #2209 | 10/03/2016 | $3.38 |
| | WM SUPERCENTER #4445 | 10/03/2016 | $21.24 |
| | WM SUPERCENTER #3222 | 10/06/2016 | $36.50 |
| | WAL-MART #3222 | 10/06/2016 | $8.30 |
| | WAL-MART #4445 | 10/07/2016 | $17.79 |
| | WAL-MART #3222 | 10/11/2016 | $104.03 |
| | WM SUPERCENTER #4445 | 10/11/2016 | $3.98 |
| | WM SUPERCENTER #3222 | 10/11/2016 | $78.95 |
| | SAMSCLUB #4901 | 10/12/2016 | $202.83 |
| | PIKTOCHART | 10/11/2016 | $290.00 |
| | SAMSCLUB #4901 | 10/12/2016 | $242.65 |
| | FOOD LION #2209 | 10/12/2016 | $17.03 |
| | YOLK ASIAN KITCHEN | 10/12/2016 | $196.00 |
| | WWW.ACEHARDWARE.COM | 10/15/2016 | $7.48 |
| | WAL-MART #4445 | 10/14/2016 | $90.50 |
| | WM SUPERCENTER #3222 | 10/18/2016 | $15.96 |
| | TROPICAL GRILLE EASLEY | 10/18/2016 | $240.43 |
| | WAL-MART #3222 | 10/18/2016 | $76.37 |
| | DOLLAR TREE | 10/18/2016 | $6.18 |
| | DILLARD'S 168 ANDERSON MA | 10/19/2016 | $656.98 |
| | DILLARD'S 168 ANDERSON MA | 10/19/2016 | $257.14 |
| | WALGREENS #11769 | 10/19/2016 | $21.50 |
| | DILLARD'S 168 ANDERSON MA | 10/19/2016 | $219.56 |
| | DILLARD'S 168 ANDERSON MA | 10/19/2016 | $550.84 |
| | DILLARD'S 168 ANDERSON MA | 10/19/2016 | $371.93 |
| | DILLARD'S 168 ANDERSON MA | 10/19/2016 | $67.62 |
| | TROPICAL GRILLE EASLEY | 10/20/2016 | $39.24 |
| | WAL-MART #4445 | 10/20/2016 | $76.85 |
| | WAL-MART #4445 | 10/20/2016 | $17.13 |
| | YOLK ASIAN KITCHEN | 10/20/2016 | $318.55 |
| | PUBLIX SUPERMARKETS #1379 | 10/23/2016 | $10.06 |
| | WAL-MART #4445 | 10/23/2016 | $32.79 |
| | PUBLIX SUPERMARKETS #1379 | 10/21/2016 | $47.46 |
| | PUBLIX SUPERMARKETS #1379 | 10/25/2016 | $27.06 |
| | RT ONLINE #94214 | 10/25/2016 | $333.29 |
| | WAL-MART #3222 | 10/26/2016 | $46.90 |
| | WAL-MART #3222 | 10/26/2016 | $48.85 |
| | WAL-MART #4445 | 10/28/2016 | $72.80 |
| | SUNNYSIDE CAFE | 10/31/2016 | $156.96 |
| | DILLARD'S 168 ANDERSON MA | 10/28/2016 | $560.68 |
| | PUBLIX SUPERMARKETS #1379 | 10/30/2016 | $46.34 |
| | WAL-MART #4445 | 10/28/2016 | $26.69 |
| | | | **$5,781.34** |
| **LUKASZ KOZUBOWSKI** | SUNRISE SCIENCE | 10/12/2016 | $179.00 |
| | INTEGRATED DNA TECH | 10/12/2016 | $61.56 |
| | BIO RAD LABORATORIES | 10/13/2016 | $182.44 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LUKASZ KOZUBOWSKI** | BIO RAD LABORATORIES | 10/14/2016 | $184.58 |
| | ABCAM | 10/25/2016 | $444.00 |
| | PAYPAL EPICSCHOLAR | 10/26/2016 | $50.00 |
| | PAYPAL EPICSCHOLAR | 10/26/2016 | $50.00 |
| | PAYPAL EPICSCHOLAR | 10/26/2016 | $50.00 |
| | PAYPAL EPICSCHOLAR | 10/26/2016 | $50.00 |
| | PAYPAL EPICSCHOLAR | 10/26/2016 | $50.00 |
| | PAYPAL EPICSCHOLAR | 10/26/2016 | $50.00 |
| | PAYPAL EPICSCHOLAR | 10/26/2016 | $50.00 |
| | PAYPAL EPICSCHOLAR | 10/26/2016 | $50.00 |
| | | | **$1,451.58** |
| **LYNN H. COLE** | DAVIS BUSINESS SYSTEMS IN | 10/05/2016 | $11.13 |
| | THE INST OF INT AUDITO | 10/11/2016 | $810.00 |
| | ACL SERVICES LTD | 10/17/2016 | $1,395.00 |
| | PAYPAL SASFAA | 10/18/2016 | $35.00 |
| | PAYPAL WESTERNCARO | 10/19/2016 | $20.00 |
| | PAYPAL WESTERNCARO | 10/19/2016 | $20.00 |
| | WKF WK FINANCIAL SRVS | 10/25/2016 | $1,990.00 |
| | | | **$4,281.13** |
| **LYNNE N MARCUS** | IN RALPH'S TROPHY SHOP | 09/30/2016 | $94.16 |
| | DELTA AIR 0062358797734 | 09/29/2016 | $293.45 |
| | PAYPAL SOUTHCAROLI | 10/06/2016 | $25.00 |
| | EVENT RENTALS ANDERSON | 10/06/2016 | $200.30 |
| | KYOCERA DOCUMENT SOLUTION | 10/12/2016 | $314.16 |
| | DELTA AIR 0062360054266 | 10/17/2016 | $6.00 |
| | SOACE | 10/20/2016 | $59.00 |
| | RICOH USA, INC | 10/20/2016 | $796.35 |
| | NATIONAL ASSOC OF COLLE | 10/26/2016 | $925.00 |
| | NATIONAL ASSOC OF COLLE | 10/26/2016 | $69.00 |
| | | | **$2,782.42** |
| **MALLORY K DAILEY** | PAYPAL E3SPORT | 10/25/2016 | $478.50 |
| | CREEKSIDE BBQ | 10/26/2016 | $433.66 |
| | PSA MARKETPLACE | 10/26/2016 | $47.00 |
| | | | **$959.16** |
| **MARCIN ZIOLKOWSKI** | ACM IEEE SC2016 | 10/07/2016 | $1,000.00 |
| | ACM IEEE SC2016 | 10/11/2016 | $650.00 |
| | ACE EXHIBITS | 10/14/2016 | $777.35 |
| | DIAMOND T PROMOTIONAL | 10/16/2016 | $2,061.93 |
| | ACM IEEE SC2016 | 10/19/2016 | $900.00 |
| | EXPEDIA | 10/19/2016 | $4.00 |
| | AMERICAN AIR0017871973349 | 10/19/2016 | $289.10 |
| | UNITED 0167871980299 | 10/19/2016 | $348.10 |
| | ACE EXHIBITS | 10/21/2016 | $777.30 |
| | AMAZON MKTPLACE PMTS | 10/31/2016 | $31.91 |
| | DELTA AIR 0067874150067 | 10/27/2016 | $776.70 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$7,616.39** |
| **MARCY DIMMICK** | TFS FISHERSCI ECOM ATL | 10/05/2016 | $166.25 |
| | VECTOR LABORATORIES INC | 10/21/2016 | $400.00 |
| | | | **$566.25** |
| **MARGARET B PTACEK** | PENTAIR AQUATIC ECO SYS | 10/11/2016 | $54.44 |
| | | | **$54.44** |
| **MARGARET CAMP** | PAYPAL SC AHEAD | 10/11/2016 | $110.00 |
| | CONFERTEL WEBINARS | 10/12/2016 | $475.00 |
| | NCRID | 10/14/2016 | $200.00 |
| | ANDERSON CLEMSON SHUTTLE | 10/18/2016 | $275.00 |
| | SOUTH CAROLINA INTERPRET | 10/18/2016 | $532.50 |
| | | | **$1,592.50** |
| **MARGARET MILLER** | EASYKEYSCOM INC | 10/01/2016 | $13.90 |
| | MID STATES WOOLGROWERS | 10/04/2016 | $69.36 |
| | PVC PIPE SUPPLIES | 10/13/2016 | $51.56 |
| | LOWES #00728 | 10/21/2016 | $31.01 |
| | TRACTOR-SUPPLY-CO #0440 | 10/28/2016 | $157.26 |
| | | | **$323.09** |
| **MARGE CONDRASKY** | INGLES MARKETS #53 | 10/06/2016 | $170.76 |
| | WM SUPERCENTER #631 | 10/06/2016 | $84.36 |
| | RUBY TUESDAY #4214 | 10/07/2016 | $217.80 |
| | ARAMARK CLEMSON CATERING | 10/11/2016 | $214.00 |
| | INGLES MARKETS #53 | 10/13/2016 | $51.76 |
| | FOOD EQUIPMENT COMPANY | 10/14/2016 | $84.46 |
| | INGLES MARKETS #53 | 10/20/2016 | $88.22 |
| | INGLES MARKETS #53 | 10/27/2016 | $72.77 |
| | | | **$984.13** |
| **MARIAN V TURCAN** | EZ LCMS | 10/21/2016 | $199.00 |
| | | | **$199.00** |
| **MARK ARENA** | DIAMOND SPRINGS WATER | 09/30/2016 | $24.40 |
| | CU PSA SHOPPING MALL | 09/30/2016 | $175.00 |
| | ASA-SSSA-CSSA | 09/29/2016 | $35.00 |
| | WHITE JONES ACE HDWE | 10/03/2016 | $19.23 |
| | INGLES MARKETS #39 | 10/03/2016 | $41.90 |
| | USPS 45020006229807393 | 10/04/2016 | $6.80 |
| | GRADYS GREAT OUTDOORS | 10/03/2016 | $32.09 |
| | ASA-SSSA-CSSA | 10/05/2016 | $20.00 |
| | ASA-SSSA-CSSA | 10/06/2016 | $35.00 |
| | ASA-SSSA-CSSA | 10/07/2016 | $20.00 |
| | ANDERSON RAPID LUBE | 10/10/2016 | $49.51 |
| | FORESTRY SUPPLIERS | 10/10/2016 | $235.47 |
| | ASA-SSSA-CSSA | 10/12/2016 | $85.00 |
| | PSA MARKETPLACE | 10/17/2016 | $77.00 |
| | VZWRLSS APOCC VISE | 10/25/2016 | $30.08 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK ARENA** | ATT CONS PHONE PMT | 10/25/2016 | $42.68 |
| | PSA MARKETPLACE | 10/28/2016 | $28.00 |
| | | | **$957.16** |
| **MARK BLENNER** | IN ZYMO RESEARCH | 10/07/2016 | $221.52 |
| | | | **$221.52** |
| **MARK E. ROBERTS** | PAYPAL NANOTECHLAB | 10/19/2016 | $111.95 |
| | | | **$111.95** |
| **MARK HOFFMAN** | AIRGAS SOUTH | 09/30/2016 | $39.50 |
| | MCMASTER-CARR | 10/04/2016 | $52.30 |
| | AIRGAS SOUTH | 10/10/2016 | $46.17 |
| | AIRGAS SOUTH | 10/11/2016 | $39.50 |
| | | | **$177.47** |
| **MARK J SPEDE** | TRESONA MULTIMEDIA LLC | 09/30/2016 | $904.80 |
| | CBDNA | 10/03/2016 | $100.00 |
| | PAKMAIL US806 | 09/30/2016 | $43.96 |
| | REMO INC | 10/03/2016 | $35.82 |
| | MISSOURI TURF PAINT | 10/03/2016 | $1,557.72 |
| | EPROMOS PROMOTIONAL PRODU | 10/05/2016 | $312.48 |
| | EPROMOS PROMOTIONAL PRODU | 10/05/2016 | $478.78 |
| | EPROMOS PROMOTIONAL PRODU | 10/05/2016 | $169.83 |
| | CLEMSON-UNIV-BOOKS #4900 | 10/04/2016 | $9.24 |
| | GEORGE GLOVE COMPANY | 10/04/2016 | $325.62 |
| | IDENTOGO - TSA PRE | 10/17/2016 | $85.00 |
| | SHEETMUSICDIRECT.COM | 10/19/2016 | $3.99 |
| | STEVE WEISS MUSIC INC | 10/20/2016 | $128.90 |
| | Dropbox 1YTFPDSCKC19 | 10/22/2016 | $99.00 |
| | MAKE MUSIC INC | 10/25/2016 | $149.80 |
| | LOWES #03071 | 10/26/2016 | $48.65 |
| | FIREHOUSE SUBS - # | 10/28/2016 | $2,248.25 |
| | MOUNTAIN MUSIC | 10/29/2016 | $1,872.50 |
| | NEWNAN DWARF HOUSE | 10/28/2016 | $1,160.58 |
| | | | **$9,734.92** |
| **MARK LEISING** | AMAZON.COM AMZN.COM/BILL | 10/05/2016 | $128.35 |
| | FRED'S LOCKWORK | 10/11/2016 | $70.00 |
| | INGLES MARKETS #94 | 10/15/2016 | $17.96 |
| | COFFEE.ORG INC | 09/23/2016 | $42.94 |
| | LOWES #03071 | 10/25/2016 | $99.62 |
| | FOOD LION #2209 | 10/28/2016 | $28.20 |
| | | | **$387.07** |
| **MARLYN GRANT** | DKC DIGI KEY CORP | 10/18/2016 | $128.24 |
| | PCB UNLIMITED | 10/17/2016 | $636.06 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $421.54 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $42.44 |
| | UNITED 0162322190438 | 10/18/2016 | $608.70 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARLYN GRANT | ADAFRUIT INDUSTRIES | 10/20/2016 | $184.63 |
| | DKC DIGI KEY CORP | 10/21/2016 | $29.89 |
| | ABSUPPLYNET | 10/20/2016 | $62.81 |
| | Amazon.com | 10/21/2016 | $176.40 |
| | PCB UNLIMITED | 10/20/2016 | $168.78 |
| | SALEAE LLC | 10/20/2016 | $613.95 |
| | MATTER AND FORM | 10/19/2016 | $536.69 |
| | | | **$3,610.13** |
| MARLYNE R. WALKER | TOTALLY PROMOTIONAL | 10/04/2016 | $207.96 |
| | WILSON CHEVROLET INC | 10/05/2016 | $105.00 |
| | EDUCATIONAL WONDERLAND | 10/05/2016 | $19.83 |
| | Dropbox 7XPKLZPXZH1R | 10/16/2016 | $99.00 |
| | | | **$431.79** |
| MARTINE LABERGE | UPS 818372870 | 09/30/2016 | $421.53 |
| | BIO RAD LABORATORIES | 10/01/2016 | $510.93 |
| | WESTIN POINSETT HOTEL | 09/30/2016 | $852.05 |
| | ANIMAL TECHNOLOGIES INC | 10/04/2016 | $523.00 |
| | SCBIO | 10/06/2016 | $1,000.00 |
| | NASP INC | 10/06/2016 | $715.00 |
| | FEDEX 899459877014 | 10/06/2016 | $56.61 |
| | AGENT FEE 8900686549001 | 10/06/2016 | $50.00 |
| | AMERICAN AIR0017892086353 | 10/07/2016 | $286.70 |
| | AGENT FEE 8900686753530 | 10/07/2016 | $50.00 |
| | AMERICAN AIR0017892086347 | 10/06/2016 | $370.70 |
| | EDMUND OPTICS INC | 10/10/2016 | $137.17 |
| | FEDEX 784384576321 | 10/20/2016 | $25.45 |
| | EMEDIA GROUP INC | 10/19/2016 | $1,284.00 |
| | FEDEX 784382853576 | 10/20/2016 | $20.60 |
| | WWW.NEWEGG.COM | 10/27/2016 | $23.30 |
| | | | **$6,327.04** |
| MARY ANN MOBLEY | BI-LO #5803 | 10/11/2016 | $4.31 |
| | BI-LO #5803 | 10/24/2016 | $37.71 |
| | | | **$42.02** |
| MARY ANNE RAYMOND | SOCIETY OF MARKETING ADVA | 09/30/2016 | $325.00 |
| | NATIONAL COLLEGIATE SALE | 10/03/2016 | $300.00 |
| | ASSOCIATION FOR CONSUMER | 10/05/2016 | $710.00 |
| | SOCIETY OF MARKETING ADVA | 10/05/2016 | $325.00 |
| | MUTHEN & MUTHEN | 10/06/2016 | $175.00 |
| | AIR FRANCE 0057790380746 | 10/05/2016 | $1,769.45 |
| | D J WALL-ST-JOURNAL | 10/08/2016 | $32.99 |
| | PAYPAL SMARTPLS | 10/10/2016 | $229.56 |
| | SCANTRON CORPORATION | 10/22/2016 | $689.76 |
| | HOLIDAY INN EXPRESS & SU | 10/21/2016 | $132.09 |
| | DELTA AIR 0062361696122 | 10/24/2016 | $1,914.26 |
| | HAR HARVARD BUSNS REV | 10/26/2016 | $99.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6,702.11** |
| **MARY C LEE** | BI-LO GROCERY #5441 | 10/14/2016 | $14.13 |
| | BI-LO GROCERY #5441 | 10/27/2016 | $5.08 |
| | | | **$19.21** |
| **MARY CRIBB STEPHAN** | FEDEX 810014718857 | 10/01/2016 | $6.94 |
| | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $1.30 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $34.15 |
| | AIRGAS SOUTH | 10/02/2016 | $54.43 |
| | UFIRST LAUNDRY SVCS | 10/03/2016 | $126.33 |
| | FEDEX 810014717644 | 10/09/2016 | $6.35 |
| | UFIRST LAUNDRY SVCS | 10/11/2016 | $126.33 |
| | ATT BILL PAYMENT | 10/15/2016 | $75.24 |
| | FEDEX 808883606554 | 10/16/2016 | $5.77 |
| | UFIRST LAUNDRY SVCS | 10/17/2016 | $126.33 |
| | W.H. BRISTOW, INC. | 10/18/2016 | $1,166.97 |
| | DARLINGTON COUNTY | 10/17/2016 | $583.80 |
| | FEDEX 808883606565 | 10/19/2016 | $19.89 |
| | COMPLETE RENTAL | 10/18/2016 | $2,410.24 |
| | SMITH TURF & IRRIGATION L | 10/18/2016 | $354.74 |
| | ATT CONS PHONE PMT | 10/19/2016 | $84.54 |
| | WAL-MART #0630 | 10/20/2016 | $22.99 |
| | REPUBLIC SERVICES TRASH | 10/20/2016 | $176.00 |
| | WM SUPERCENTER #630 | 10/20/2016 | $75.43 |
| | SINGLETARY AUTO REPAIR IN | 10/21/2016 | $645.00 |
| | OFFICE DEPOT #336 | 10/20/2016 | $45.82 |
| | CAROLINA AGRI-POWER LLC | 10/21/2016 | $1,268.40 |
| | UFIRST LAUNDRY SVCS | 10/24/2016 | $169.42 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $626.48 |
| | CITY PLUMBING CO | 10/25/2016 | $229.40 |
| | SSC - FLORENCE SER | 10/27/2016 | $147.00 |
| | FEDEX 808883606576 | 10/27/2016 | $6.15 |
| | SSC - FLORENCE SER | 10/28/2016 | $137.55 |
| | FEDEX 810014718630 | 10/30/2016 | $48.74 |
| | FEDEX 810014718629 | 10/30/2016 | $5.77 |
| | SELLERS SEPTIC TANK SVC | 10/28/2016 | $75.00 |
| | | | **$8,862.50** |
| **MARY ELIZABETH KURZ** | DMI DELL HIGHER EDUC | 10/04/2016 | $47.21 |
| | DMI DELL BUS ONLINE | 10/05/2016 | $31.02 |
| | | | **$78.23** |
| **MARY ERIN MORRISSEY** | SOUTHERN ASSOC OF COLLEGE | 09/30/2016 | $170.00 |
| | WAL-MART #0396 | 10/30/2016 | $119.58 |
| | | | **$289.58** |
| **MARY M FARRELL** | DELTA AIR 0062359330965 | 10/06/2016 | $211.00 |
| | | | **$211.00** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY MARGARET MCCASKILL | CU PSA SHOPPING MALL | 09/30/2016 | $231.00 |
| | | | **$231.00** |
| MARY MARGARET SCHLEY | HILTON HOTEL AMERICAS | 09/30/2016 | $249.21 |
| | HILTON HOTEL AMERICAS | 09/30/2016 | $249.21 |
| | HARRIS TEETER #0277 | 09/30/2016 | $4.56 |
| | HILTON HOTEL AMERICAS | 09/30/2016 | $249.21 |
| | USPS 45148802429802188 | 09/30/2016 | $54.05 |
| | XEROX CORPORATION/RBO | 09/30/2016 | $299.71 |
| | DELTA AIR 0062360468014 | 10/14/2016 | $333.20 |
| | NTHP-CONFERENCE WEB | 10/18/2016 | $75.00 |
| | NTHP-CONFERENCE WEB | 10/18/2016 | $75.00 |
| | NTHP-CONFERENCE WEB | 10/18/2016 | $75.00 |
| | NTHP-CONFERENCE WEB | 10/18/2016 | $75.00 |
| | HILTON HOTEL AMERICAS | 10/20/2016 | $249.21 |
| | SOUTHWES 5262457771789 | 10/20/2016 | $400.46 |
| | CHARLESTON MUSEUM GIFT SH | 10/26/2016 | $110.00 |
| | AIRBNB | 10/29/2016 | $222.00 |
| | SEARS.COM 9301 | 10/27/2016 | $3,528.30 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $249.99 |
| | | | **$6,499.11** |
| MARZIEH MOTALLEBI | UFLEF CONFERENCES | 10/14/2016 | $465.00 |
| | | | **$465.00** |
| MATTHEW B HOWLE | RACEWAY FORD OF HARTSVIL | 10/26/2016 | $31.12 |
| | | | **$31.12** |
| MATTHEW CURTIS ROGERS | EXPRESS OIL CHANGE | 10/17/2016 | $49.05 |
| | USPS 45362402729803335 | 10/21/2016 | $53.45 |
| | | | **$102.50** |
| MATTHEW CUTULLE | GYLLING DATA MANAGEMENT | 10/19/2016 | $1,195.00 |
| | | | **$1,195.00** |
| MATTHEW FISCHER | ROGERS OUTDOOR EQUIPMENT | 10/14/2016 | $104.99 |
| | FOOTHILLS MOTORSPORTS | 10/25/2016 | $58.81 |
| | NEWTON SHOES | 10/26/2016 | $160.49 |
| | | | **$324.29** |
| MATTHEW G. BURNS | WWW.DATAMAPPER.COM | 09/30/2016 | $63.98 |
| | FACEBK NJ86DANVC2 | 09/30/2016 | $24.01 |
| | WALGREENS #11769 | 10/06/2016 | $5.59 |
| | VESTA T-MOBILE | 10/10/2016 | $20.00 |
| | BEE WELL HONEY FARM AND S | 10/10/2016 | $160.50 |
| | VZWRLSS PRPAY AUTOPAY | 10/16/2016 | $20.00 |
| | GRIFF'S FARM AND H | 10/17/2016 | $28.98 |
| | | | **$323.06** |
| MATTHEW LECKENBUSCH | WWW.KOHLS.COM #0873 | 09/30/2016 | $63.04 |
| | CPC CAFEPRESS.COM | 10/02/2016 | $24.44 |
| | LOWES #03071 | 10/03/2016 | $932.24 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MATTHEW LECKENBUSCH | PAYPAL SOUTHCAROLI | 10/03/2016 | $60.00 |
| | LOWES #03071 | 10/03/2016 | $28.43 |
| | PAYPAL RANSOMEDREL | 10/03/2016 | $11.77 |
| | PAYPAL SOUTHCAROLI | 10/03/2016 | $25.00 |
| | LOWES #03071 | 10/04/2016 | $114.60 |
| | PAYPAL PURPLESKYMO | 10/05/2016 | $39.03 |
| | ROSE BRAND WIPERS | 10/05/2016 | $328.65 |
| | PAYPAL MS.BHAVEN | 10/05/2016 | $28.20 |
| | PAYPAL DLHAMEL | 10/05/2016 | $12.14 |
| | PAYPAL PDSENTERPRI | 10/05/2016 | $5.96 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $28.99 |
| | LOWES #00728 | 10/07/2016 | $81.23 |
| | PAYPAL RC LLC | 10/07/2016 | $6.25 |
| | PAYPAL LUCYMORS | 10/07/2016 | $5.90 |
| | PAYPAL MOSUECORPOR | 10/07/2016 | $8.98 |
| | PAYPAL CROSSINGJOR | 10/07/2016 | $15.93 |
| | Amazon.com | 10/08/2016 | $160.45 |
| | PAYPAL CAFEPRESSCO | 10/08/2016 | $26.44 |
| | PAYPAL EITC EBAY | 10/07/2016 | $17.50 |
| | PAYPAL 90210TOTALF | 10/07/2016 | $7.98 |
| | PAYPAL KAEDOKIWI | 10/07/2016 | $7.50 |
| | LOWES #03071 | 10/07/2016 | $149.93 |
| | PAYPAL RICHDEE | 10/07/2016 | $10.98 |
| | PAYPAL VCHALE195 | 10/07/2016 | $5.83 |
| | LOWES #03071 | 10/10/2016 | $37.65 |
| | PAYPAL AMAST231 | 10/10/2016 | $5.46 |
| | PAYPAL CARREG312 | 10/11/2016 | $20.90 |
| | LOWES #03071 | 10/11/2016 | $74.29 |
| | Amazon.com | 10/12/2016 | $160.45 |
| | WAL-MART #3222 | 10/12/2016 | $125.23 |
| | PAYPAL POND5 INC | 10/12/2016 | $4.00 |
| | Amazon.com | 10/12/2016 | $160.45 |
| | Amazon.com | 10/12/2016 | $160.45 |
| | Amazon.com | 10/13/2016 | $160.45 |
| | LOWES #03071 | 10/13/2016 | $106.56 |
| | AMAZON.COM AMZN.COM/BILL | 10/13/2016 | $160.45 |
| | JOANN STORES JOANN.COM | 10/15/2016 | $4.00 |
| | BMI SUPPLY | 10/14/2016 | $392.16 |
| | LOWES #00469 | 10/14/2016 | $49.22 |
| | NORCOSTCO ONLINE | 10/18/2016 | $154.84 |
| | WAL-MART #3222 | 10/18/2016 | $86.82 |
| | LOWES #03071 | 10/19/2016 | $83.27 |
| | JOANN STORES JOANN.COM | 10/20/2016 | $68.56 |
| | LOWES #03071 | 10/20/2016 | $96.71 |
| | LOWES #03071 | 10/20/2016 | $21.29 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $45.95 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MATTHEW LECKENBUSCH** | AMAZON MKTPLACE PMTS | 10/21/2016 | $61.18 |
| | AMAZON.COM AMZN.COM/BILL | 10/21/2016 | $160.45 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $24.60 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $24.99 |
| | PAYPAL MACY S | 10/25/2016 | $55.53 |
| | PAYPAL CLOWNANTICS | 10/26/2016 | $12.35 |
| | WAL-MART #0631 | 10/27/2016 | $25.42 |
| | WM SUPERCENTER #3222 | 10/27/2016 | $6.36 |
| | SOUTHEASTERN THEATRE CONF | 10/27/2016 | $1,450.00 |
| | | | **$6,207.43** |
| **MATTHEW SMITH** | WEATHERTECH DIRECT LLC | 10/05/2016 | $99.95 |
| | WEATHERTECH DIRECT LLC | 10/05/2016 | $59.95 |
| | WEATHERTECH DIRECT LLC | 10/05/2016 | $154.95 |
| | WEATHERTECH DIRECT LLC | 10/05/2016 | $34.95 |
| | NC VEGETABLE GROWERS ASS | 10/28/2016 | $55.00 |
| | | | **$404.80** |
| **MATTHEW T MYERS** | LOWES #00469 | 10/13/2016 | $417.17 |
| | LOWES #03071 | 10/13/2016 | $176.38 |
| | BUDDY`S AUTO | 10/21/2016 | $481.00 |
| | LOWES #03071 | 10/26/2016 | $184.44 |
| | LOWES #03071 | 10/27/2016 | $10.68 |
| | | | **$1,269.67** |
| **MATTHEW TURNBULL** | TFS FISHERSCI ECOM ATL | 09/30/2016 | $178.82 |
| | TFS FISHERSCI ECOM ATL | 10/05/2016 | $189.88 |
| | TFS FISHERSCI ECOM ATL | 10/06/2016 | $75.41 |
| | GENESEE SCIENTIFIC CORP | 10/26/2016 | $550.44 |
| | | | **$994.55** |
| **MEGHAN WOOD** | WALGREENS #11769 | 10/06/2016 | $27.24 |
| | VALVOLINE INSTANT OIL CHA | 10/05/2016 | $37.11 |
| | DIAMOND T PROMOTIONAL | 10/06/2016 | $23.85 |
| | PAYPAL AAAE | 10/26/2016 | $115.00 |
| | KENTUCKY STATE FAIR BOARD | 10/28/2016 | $100.00 |
| | DELTA AIR 0062361650286 | 10/28/2016 | $388.95 |
| | | | **$692.15** |
| **MELISSA A GRAY** | AMERICAN AIR0017820977797 | 09/29/2016 | $104.70 |
| | PLN PRICELINE.COM AIR | 09/30/2016 | $18.00 |
| | THE UPS STORE #0227 | 10/03/2016 | $31.61 |
| | | | **$154.31** |
| **MELISSA IOANNIDIS** | ULINE SHIP SUPPLIES | 10/04/2016 | $126.59 |
| | WCI WASTECONNECTIONSSC | 10/03/2016 | $105.00 |
| | FEDEX 442346586 | 10/03/2016 | $30.88 |
| | FEDEX 442793270 | 10/05/2016 | $10.35 |
| | PUBLIX #1012 | 10/11/2016 | $24.12 |
| | BI-LO GROCERY #5704 | 10/11/2016 | $21.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA IOANNIDIS** | GLACERN MACHINE TOOLS | 10/13/2016 | $231.50 |
| | FIBRE GLAST | 10/13/2016 | $918.15 |
| | MCMASTER-CARR | 10/12/2016 | $221.42 |
| | FEDEX 443727979 | 10/16/2016 | $112.30 |
| | FEDEX 443942888 | 10/18/2016 | $105.67 |
| | WCI WASTECONNECTIONSSC | 10/20/2016 | $106.05 |
| | FEDEX 444273084 | 10/20/2016 | $11.66 |
| | UPS 0000001R4F64436 | 10/24/2016 | $6.70 |
| | FEDEX 444421676 | 10/25/2016 | $18.27 |
| | FEDEX 444866012 | 10/26/2016 | $7.18 |
| | IF ITS PAPER | 10/27/2016 | $19.06 |
| | TPM-GREENVILLE | 10/28/2016 | $63.60 |
| | FEDEX 91609152 | 10/29/2016 | $66.81 |
| | | | **$2,206.31** |
| **MELISSA KING** | SOUTHWES 5262451519280 | 09/30/2016 | $324.48 |
| | DELTA AIR 0067866719300 | 09/30/2016 | $362.70 |
| | DELTA AIR 0067866719309 | 09/30/2016 | $251.10 |
| | AMERICAN AIR0017866719349 | 09/30/2016 | $215.10 |
| | ALLEGNT TRAVEL | 09/30/2016 | $97.01 |
| | AMERICAN AIR0017866719345 | 09/30/2016 | $140.60 |
| | DELTA AIR 0067866719298 | 09/30/2016 | $362.70 |
| | HAMPTON INN SBD | 10/02/2016 | $2,910.88 |
| | ADY Spotify P00CE7110D | 09/30/2016 | $10.69 |
| | SOUTHWES 5262451519333 | 09/30/2016 | $324.48 |
| | DELTA AIR 0067867339921 | 10/03/2016 | $873.46 |
| | DELTA AIR 0067867339918 | 10/03/2016 | $873.46 |
| | DELTA AIR 0067867339920 | 10/03/2016 | $873.46 |
| | AMERICAN AIR0017867339978 | 10/03/2016 | $206.20 |
| | AMERICAN AIR0017866900716 | 10/03/2016 | $447.70 |
| | DELTA AIR 0067867339922 | 10/03/2016 | $873.46 |
| | DELTA AIR 0067867339915 | 10/03/2016 | $873.46 |
| | DELTA AIR 0067867339916 | 10/03/2016 | $873.46 |
| | DELTA AIR 0067867339919 | 10/03/2016 | $873.46 |
| | DELTA AIR 0067867339917 | 10/03/2016 | $873.46 |
| | AMERICAN AIR0017867745829 | 10/04/2016 | $363.20 |
| | UNITED 0162927139013 | 10/04/2016 | $34.00 |
| | AMERICAN AIR0014572008896 | 10/04/2016 | $30.82 |
| | UNITED 0162927139012 | 10/04/2016 | $39.00 |
| | SOUTHWES 5262452502898 | 10/04/2016 | $242.60 |
| | UNITED 0162927139011 | 10/04/2016 | $39.00 |
| | SOUTHWES 5262396145250 | 10/04/2016 | $3,979.20 |
| | UNITED 0162927139010 | 10/04/2016 | $34.00 |
| | AMERICAN AIR0010638479481 | 10/04/2016 | $15.00 |
| | AMERICAN AIR0010638479480 | 10/04/2016 | $15.00 |
| | UNITED 0167867559852 | 10/04/2016 | $337.60 |
| | SOUTHWES 5262452834054 | 10/04/2016 | $157.96 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELISSA KING | UNITED 0167867559853 | 10/04/2016 | $337.60 |
| | AMERICAN AIR0017867559851 | 10/04/2016 | $375.10 |
| | AMERICAN AIR0017867559850 | 10/04/2016 | $375.10 |
| | AMERICAN AIR0014572008897 | 10/04/2016 | $30.82 |
| | AMERICAN AIR0017868107313 | 10/05/2016 | $153.85 |
| | AMERICAN AIR0017868107300 | 10/05/2016 | $153.85 |
| | AMERICAN AIR0017868107308 | 10/05/2016 | $153.85 |
| | AMERICAN AIR0017868107311 | 10/05/2016 | $153.85 |
| | AMERICAN AIR0017868107305 | 10/05/2016 | $153.85 |
| | AMERICAN AIR0017868107288 | 10/05/2016 | $153.85 |
| | AMERICAN AIR0017868107307 | 10/05/2016 | $153.85 |
| | AMERICAN AIR0017868107318 | 10/05/2016 | $153.85 |
| | DELTA AIR 0067865093660 | 09/26/2016 | $200.00 |
| | AMERICAN AIR0017868107291 | 10/05/2016 | $153.85 |
| | DELTA AIR 0062172492083 | 10/05/2016 | $50.00 |
| | AMERICAN AIR0017868107310 | 10/05/2016 | $153.85 |
| | AMERICAN AIR0017868107289 | 10/05/2016 | $153.85 |
| | AMERICAN AIR0017868107292 | 10/05/2016 | $153.85 |
| | AMERICAN AIR0017868107315 | 10/05/2016 | $153.85 |
| | AMERICAN AIR0017868107296 | 10/05/2016 | $153.85 |
| | AMERICAN AIR0017868107309 | 10/05/2016 | $153.85 |
| | AMERICAN AIR0017868107290 | 10/05/2016 | $153.85 |
| | AMERICAN AIR0017868107302 | 10/05/2016 | $153.85 |
| | AMERICAN AIR0017868107293 | 10/05/2016 | $153.85 |
| | AMERICAN AIR0017868107287 | 10/05/2016 | $153.85 |
| | AMERICAN AIR0017868107298 | 10/05/2016 | $153.85 |
| | AMERICAN AIR0017868107316 | 10/05/2016 | $153.85 |
| | AMERICAN AIR0017868107319 | 10/05/2016 | $153.85 |
| | AMERICAN AIR0017868107301 | 10/05/2016 | $153.85 |
| | AMERICAN AIR0017868107314 | 10/05/2016 | $153.85 |
| | AMERICAN AIR0017868107299 | 10/05/2016 | $153.85 |
| | SOUTHWES 5262453487584 | 10/06/2016 | $443.77 |
| | AMERICAN AIR0017868107312 | 10/05/2016 | $153.85 |
| | AMERICAN AIR0017868107317 | 10/05/2016 | $153.85 |
| | AMERICAN AIR0017868107297 | 10/05/2016 | $153.85 |
| | AMERICAN AIR0017868107306 | 10/05/2016 | $153.85 |
| | WOMENS BASKETBALL COACHES | 10/07/2016 | $77.92 |
| | DELTA AIR 0067868688676 | 10/07/2016 | $654.20 |
| | WOMENS BASKETBALL COACHES | 10/07/2016 | $77.92 |
| | DELTA AIR 0062113643097 | 10/07/2016 | $531.03 |
| | SOUTHWES 5262454922983 | 10/11/2016 | $654.98 |
| | AMERICAN AIR0017869210594 | 10/10/2016 | $686.70 |
| | HAMPTON INNS | 10/11/2016 | $123.00 |
| | AMERICAN AIR0017869340543 | 10/10/2016 | $368.70 |
| | DELTA AIR 0067869210592 | 10/10/2016 | $414.70 |
| | DELTA AIR 0067869340746 | 10/10/2016 | $171.10 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELISSA KING | AMERICAN AIR0017869210688 | 10/10/2016 | $214.60 |
| | SOUTHWES 5262454730820 | 10/10/2016 | $983.33 |
| | ALG ALGT AIRFARE | 10/11/2016 | $284.83 |
| | REALTRUCK | 10/12/2016 | $584.95 |
| | JOES NEW YORK PIZZA INC | 10/12/2016 | $1,219.61 |
| | AMERICAN AIR0017869532494 | 10/11/2016 | $219.10 |
| | DELTA AIR 0067867914021 | 10/04/2016 | $310.00 |
| | DELTA AIR 0067869708635 | 10/12/2016 | $171.10 |
| | DELTA AIR 0067867745960 | 10/04/2016 | $168.00 |
| | DELTA AIR 0067867745935 | 10/04/2016 | $110.56 |
| | DELTA AIR 0067867745990 | 10/04/2016 | $168.00 |
| | DELTA AIR 0067867914017 | 10/04/2016 | $168.00 |
| | DELTA AIR 0067867745998 | 10/04/2016 | $168.00 |
| | DELTA AIR 0067867745936 | 10/04/2016 | $110.56 |
| | COURTYARD BY MARRIOTT- | 10/14/2016 | $105.99 |
| | COURTYARD BY MARRIOTT- | 10/17/2016 | $317.97 |
| | COURTYARD BY MARRIOTT- | 10/17/2016 | $423.96 |
| | DELTA AIR 0067870743092 | 10/16/2016 | $1,093.76 |
| | COURTYARD BY MARRIOTT- | 10/17/2016 | $423.96 |
| | COURTYARD BY MARRIOTT- | 10/17/2016 | $423.96 |
| | COURTYARD BY MARRIOTT- | 10/17/2016 | $423.96 |
| | AMERICAN AIR0017871260903 | 10/17/2016 | $685.70 |
| | DELTA AIR 0067870743231 | 10/17/2016 | $658.20 |
| | DELTA AIR 0067871490321 | 10/18/2016 | $530.20 |
| | DELTA AIR 0067871260994 | 10/18/2016 | $654.20 |
| | AMERICAN AIR0017871609850 | 10/18/2016 | $411.20 |
| | AMERICAN AIR0017871609851 | 10/18/2016 | $411.20 |
| | AMERICAN AIR0017871609919 | 10/19/2016 | $681.70 |
| | UNITED 0167872290436 | 10/20/2016 | $338.20 |
| | UNITED 0167872290417 | 10/20/2016 | $338.20 |
| | UNITED 0167872290421 | 10/20/2016 | $338.20 |
| | UNITED 0167872290434 | 10/20/2016 | $338.20 |
| | UNITED 0167872504780 | 10/21/2016 | $338.20 |
| | UNITED 0167872290426 | 10/20/2016 | $338.20 |
| | UNITED 0167872290432 | 10/20/2016 | $338.20 |
| | UNITED 0167872290435 | 10/20/2016 | $338.20 |
| | UNITED 0167872290438 | 10/20/2016 | $338.20 |
| | UNITED 0167872290442 | 10/20/2016 | $338.20 |
| | UNITED 0167872290422 | 10/20/2016 | $338.20 |
| | UNITED 0167872290433 | 10/20/2016 | $338.20 |
| | UNITED 0167872290420 | 10/20/2016 | $338.20 |
| | UNITED 0167872290440 | 10/20/2016 | $338.20 |
| | UNITED 0167872290427 | 10/20/2016 | $338.20 |
| | UNITED 0167872290429 | 10/20/2016 | $338.20 |
| | UNITED 0167872290441 | 10/20/2016 | $338.20 |
| | UNITED 0167872290416 | 10/20/2016 | $338.20 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELISSA KING | UNITED 0167872290425 | 10/20/2016 | $338.20 |
| | UNITED 0167872290430 | 10/20/2016 | $338.20 |
| | UNITED 0167872290423 | 10/20/2016 | $338.20 |
| | UNITED 0167872290428 | 10/20/2016 | $338.20 |
| | UNITED 0167872290431 | 10/20/2016 | $338.20 |
| | DELTA AIR 0067872022481 | 10/20/2016 | $765.20 |
| | UNITED 0167872290424 | 10/20/2016 | $338.20 |
| | UNITED 0167872290437 | 10/20/2016 | $338.20 |
| | UNITED 0167872290418 | 10/20/2016 | $338.20 |
| | UNITED 0167872290439 | 10/20/2016 | $338.20 |
| | DELTA AIR 0067872504754 | 10/21/2016 | $684.70 |
| | UNITED 0167872290419 | 10/20/2016 | $338.20 |
| | AMERICAN AIR0017872701422 | 10/24/2016 | $384.60 |
| | DELTA AIR 0067872701393 | 10/24/2016 | $425.57 |
| | AIR CANADA 0147873400052 | 10/25/2016 | $610.84 |
| | SOUTHWES 5262458977654 | 10/25/2016 | $353.46 |
| | DELTA AIR 0067873555631 | 10/25/2016 | $803.70 |
| | AMERICAN AIR0017873555513 | 10/25/2016 | $419.20 |
| | DELTA AIR 0067873555630 | 10/25/2016 | $803.70 |
| | DELTA AIR 0067873180228 | 10/25/2016 | $749.86 |
| | DELTA AIR 0067873555632 | 10/25/2016 | $803.70 |
| | DELTA AIR 0067873555633 | 10/25/2016 | $803.70 |
| | DELTA AIR 0067873555629 | 10/25/2016 | $803.70 |
| | AMERICAN AIR0017873555512 | 10/25/2016 | $419.20 |
| | DELTA AIR 0067873797334 | 10/26/2016 | $548.70 |
| | DELTA AIR 0067873797335 | 10/26/2016 | $548.70 |
| | DELTA AIR 0067873797344 | 10/26/2016 | $519.70 |
| | DELTA AIR 0067873555636 | 10/26/2016 | $388.10 |
| | DELTA AIR 0067873797332 | 10/26/2016 | $548.70 |
| | DELTA AIR 0067873797333 | 10/26/2016 | $548.70 |
| | DELTA AIR 0067873797336 | 10/26/2016 | $548.70 |
| | DELTA AIR 0067873797408 | 10/26/2016 | $800.70 |
| | DELTA AIR 0067873797331 | 10/26/2016 | $548.70 |
| | SOUTHWES 5262459816914 | 10/28/2016 | $479.33 |
| | ADY Spotify P00F9A1ED1 | 10/28/2016 | $10.69 |
| | DELTA AIR 0067873797493 | 10/27/2016 | $397.60 |
| | AMERICAN AIR0017874217986 | 10/28/2016 | $568.70 |
| | DELTA AIR 0067874593503 | 10/28/2016 | $298.70 |
| | DELTA AIR 0067874090144 | 10/27/2016 | $632.20 |
| | | | **$65,778.24** |
| MELODY C WILLEY | MEDLINE | 09/30/2016 | $163.23 |
| | CHARLES RIVER LAB | 10/03/2016 | $185.27 |
| | CHARLES RIVER LAB | 10/03/2016 | $413.78 |
| | MWI VETERINARY SUPPLY CO | 10/04/2016 | $27.12 |
| | VWR INTERNATIONAL INC | 10/07/2016 | $54.72 |
| | VWR INTERNATIONAL INC | 10/09/2016 | $16.37 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELODY C WILLEY** | CHARLES RIVER LAB | 10/10/2016 | $248.20 |
| | CHARLES RIVER LAB | 10/10/2016 | $185.27 |
| | AIRGAS SOUTH | 10/10/2016 | $112.86 |
| | PCI PATTERSON VETERINA | 10/11/2016 | $160.00 |
| | WW GRAINGER | 10/13/2016 | $267.56 |
| | RESEARCH SUPPLY COMP | 10/12/2016 | $61.54 |
| | CHARLES RIVER LAB | 10/17/2016 | $185.27 |
| | CHARLES RIVER LAB | 10/17/2016 | $1,085.22 |
| | CHARLES RIVER LAB | 10/17/2016 | $90.00 |
| | CHARLES RIVER LAB | 10/17/2016 | $151.79 |
| | CHARLES RIVER LAB | 10/17/2016 | $242.14 |
| | PCI PATTERSON VETERINA | 10/20/2016 | $114.00 |
| | PCI PATTERSON VETERINA | 10/20/2016 | $435.85 |
| | PCI PATTERSON VETERINA | 10/20/2016 | $28.50 |
| | AVMA - LOCKBOX ONLINE | 10/22/2016 | $330.00 |
| | PCI PATTERSON VETERINA | 10/22/2016 | $150.00 |
| | CHARLES RIVER LAB | 10/24/2016 | $135.59 |
| | AALAS | 10/24/2016 | $600.00 |
| | CHARLES RIVER LAB | 10/24/2016 | $1,024.78 |
| | CHARLES RIVER LAB | 10/24/2016 | $185.27 |
| | AU DBA VET MED | 10/25/2016 | $150.00 |
| | VWR INTERNATIONAL INC | 10/28/2016 | $1,560.46 |
| | BIO SERV | 10/28/2016 | $198.15 |
| | JERRY CAIN AUTO | 10/28/2016 | $1,208.06 |
| | | | **$9,771.00** |
| **MELODY HUITT** | APL APPLE ONLINE STORE | 10/11/2016 | $512.53 |
| | CLEMSON COMPUTER ST | 10/13/2016 | $42.79 |
| | MRKNICKERBOCKER CLEMSON | 10/20/2016 | $70.59 |
| | | | **$625.91** |
| **MEREDITH DONALDSON** | SSC - ANDERSON SER | 10/03/2016 | $627.70 |
| | SOUTH EASTERN SALES | 10/06/2016 | $2,898.58 |
| | GRIFF'S FARM AND H | 10/08/2016 | $112.50 |
| | THE UPS STORE 3497 | 10/07/2016 | $29.43 |
| | GRIFF'S FARM AND H | 10/06/2016 | $89.48 |
| | SSC - ANDERSON SER | 10/10/2016 | $598.84 |
| | PATH INTERNATIONAL | 10/13/2016 | $80.00 |
| | PAYPAL HEMPSPOWERT | 10/19/2016 | $11.25 |
| | GRIFF'S FARM AND H | 10/21/2016 | $115.50 |
| | GRIFF'S FARM AND H | 10/21/2016 | $19.24 |
| | GRIFF'S FARM AND H | 10/21/2016 | $9.62 |
| | TRACTOR-SUPPLY-CO #0440 | 10/23/2016 | $12.99 |
| | SSC - ANDERSON SER | 10/24/2016 | $666.20 |
| | SSC - ANDERSON SER | 10/24/2016 | $654.44 |
| | GRIFF'S FARM AND H | 10/24/2016 | $47.07 |
| | GRIFF'S FARM AND H | 10/26/2016 | $75.00 |
| | CREEK RUN VETERINARY CLIN | 10/28/2016 | $21.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6,068.84** |
| **MEREDITH HEAD** | CAMPUS COPY SHOP | 10/21/2016 | $16.05 |
| | | | **$16.05** |
| **MEREDITH T. MORRIS** | TFS FISHERSCI ECOM ATL | 10/01/2016 | $104.44 |
| | PAKMAIL US806 | 10/03/2016 | $12.19 |
| | ETON BIOSCIENCE, INC. | 10/10/2016 | $8.00 |
| | TFS FISHERSCI ECOM ATL | 10/12/2016 | $21.10 |
| | TFS FISHERSCI ECOM ATL | 10/12/2016 | $177.82 |
| | VWR INTERNATIONAL INC | 10/14/2016 | $86.69 |
| | VWR INTERNATIONAL INC | 10/18/2016 | $101.65 |
| | PAYPAL EPICSCHOLAR | 10/25/2016 | $50.00 |
| | ETON BIOSCIENCE, INC. | 10/25/2016 | $16.00 |
| | ETON BIOSCIENCE, INC. | 10/25/2016 | $24.00 |
| | PAYPAL EPICSCHOLAR | 10/27/2016 | $50.00 |
| | SIGMA ALDRICH US | 10/27/2016 | $68.69 |
| | PAYPAL EPICSCHOLAR | 10/27/2016 | $50.00 |
| | | | **$770.58** |
| **MICAH WALTERS** | GA TECH ONLINE ORDER | 09/30/2016 | $95.00 |
| | GA TECH ONLINE ORDER | 09/30/2016 | $160.00 |
| | GA TECH CAMPUS REC CTR | 10/03/2016 | $95.00 |
| | FITNESS EMS LLC | 10/03/2016 | $69.00 |
| | LIFE FITNESS | 10/06/2016 | $249.46 |
| | THE TIGER SPORTS SHOP - H | 10/06/2016 | $280.94 |
| | WHENTOWORK INC | 10/07/2016 | $1,155.00 |
| | THE TIGER SPORTS SHOP - H | 10/12/2016 | $27.24 |
| | | | **$2,131.64** |
| **MICHAEL A ATKINS** | DELTA AIR 0067866472079 | 09/29/2016 | $416.70 |
| | FEDEX 671380679391 | 10/01/2016 | $40.31 |
| | FEDEX 777335932816 | 10/01/2016 | $67.77 |
| | FEDEX 777337772059 | 10/01/2016 | $70.79 |
| | FEDEX 777350445764 | 10/01/2016 | $16.96 |
| | FEDEX 671380679380 | 10/01/2016 | $33.63 |
| | FEDEX 777336740285 | 10/01/2016 | $20.58 |
| | FEDEX 671380679406 | 10/01/2016 | $25.65 |
| | CLEMSON COMPUTER ST | 10/04/2016 | $209.69 |
| | FEDEX 777397955366 | 10/09/2016 | $6.10 |
| | FEDEX 777429539530 | 10/12/2016 | $19.54 |
| | FEDEX 777429641062 | 10/12/2016 | $14.31 |
| | HOLIDAY INN EXPRESS & | 10/12/2016 | $286.38 |
| | FEDEX 777492089154 | 10/20/2016 | $25.28 |
| | FEDEX 777493011451 | 10/20/2016 | $14.31 |
| | FEDEX 777495366415 | 10/20/2016 | $73.80 |
| | FEDEX 777492056965 | 10/22/2016 | $11.88 |
| | FEDEX 777573694823 | 10/30/2016 | $7.23 |
| | | | **$1,360.91** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL CATERINO | PAYPAL ENTOMOLOGIC | 10/05/2016 | $50.00 |
| | | | **$50.00** |
| MICHAEL CHILDRESS | SOCIETY FOR INTERGRATIVE | 10/20/2016 | $140.00 |
| | | | **$140.00** |
| MICHAEL D DIX | CARSONS NUT BOLT AND TOOL | 10/03/2016 | $17.66 |
| | 0184 ALL PHASE | 10/24/2016 | $386.72 |
| | WCT PRODUCTS INC | 10/28/2016 | $558.75 |
| | | | **$963.13** |
| MICHAEL D WEYMAN | ATT BILL PAYMENT | 10/01/2016 | $49.43 |
| | SANDY SPRINGS WATER DIST | 09/30/2016 | $19.80 |
| | ATT BILL PAYMENT | 10/01/2016 | $42.71 |
| | MANPOWER | 10/06/2016 | $467.04 |
| | GEMPLER'S | 10/06/2016 | $79.78 |
| | MANPOWER | 10/06/2016 | $860.25 |
| | MANPOWER | 10/06/2016 | $703.88 |
| | MANPOWER | 10/06/2016 | $703.88 |
| | DRI PRINTING SERVICES | 10/07/2016 | $891.68 |
| | ACADEMY SPORTS# 154 | 10/07/2016 | $438.67 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $11.99 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $9.98 |
| | MANPOWER | 10/13/2016 | $703.88 |
| | MANPOWER | 10/13/2016 | $860.25 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $113.90 |
| | MANPOWER | 10/13/2016 | $703.88 |
| | OVR O.CO/OVERSTOCK.COM | 10/13/2016 | $159.98 |
| | MANPOWER | 10/13/2016 | $467.04 |
| | WAL-MART #3222 | 10/13/2016 | $72.73 |
| | WM SUPERCENTER #3222 | 10/13/2016 | $34.98 |
| | VZWRLSS APOCC VISB | 10/17/2016 | $1,564.70 |
| | GRIFF'S FARM AND H | 10/18/2016 | $7.48 |
| | MANPOWER | 10/20/2016 | $467.04 |
| | MANPOWER | 10/20/2016 | $703.88 |
| | MANPOWER | 10/20/2016 | $703.88 |
| | MANPOWER | 10/20/2016 | $860.25 |
| | FORT-HILL-NG-BILL-PMNT | 10/25/2016 | $53.53 |
| | SC.GOV | 10/25/2016 | $243.06 |
| | MANPOWER | 10/27/2016 | $625.12 |
| | MANPOWER | 10/27/2016 | $467.04 |
| | MANPOWER | 10/27/2016 | $703.88 |
| | MANPOWER | 10/27/2016 | $638.18 |
| | | | **$14,433.77** |
| MICHAEL D. SCHULENBURG | LOWES #01635 | 10/21/2016 | $22.49 |
| | TRI-COUNTY ACE | 10/21/2016 | $4.07 |
| | RICOH RMS-CLEMSON | 10/28/2016 | $163.27 |
| | | | **$189.83** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL E MOORE | WW GRAINGER | 10/10/2016 | $168.76 |
| | LOWES #01635 | 10/17/2016 | $90.10 |
| | LOWES #03071 | 10/20/2016 | $18.48 |
| | TRI-COUNTY ACE | 10/25/2016 | $110.82 |
| | | | **$388.16** |
| MICHAEL E SMITH | SMARTSHEET | 10/07/2016 | $99.00 |
| | SCDOT CONTRACTS OFF | 10/11/2016 | $60.00 |
| | | | **$159.00** |
| MICHAEL G RUSSELL | USPS 45148702429802428 | 10/03/2016 | $1.78 |
| | GERALD'S TIRES #6 | 10/03/2016 | $601.01 |
| | SpeeDee Oil Change & Tune | 10/21/2016 | $64.91 |
| | | | **$667.70** |
| MICHAEL G. BERRY | DELTA AIR 0067866560316 | 09/29/2016 | $468.20 |
| | | | **$468.20** |
| MICHAEL GIEBNER | LOWES #00728 | 10/04/2016 | $76.72 |
| | | | **$76.72** |
| MICHAEL JOE BATSON | AMAZON.COM AMZN.COM/BILL | 10/17/2016 | $251.27 |
| | | | **$251.27** |
| MICHAEL JONES | DOLLAR GENERAL #13967 | 09/30/2016 | $7.78 |
| | ABILENE MACHINE | 10/03/2016 | $200.00 |
| | BTS #12 | 10/04/2016 | $38.39 |
| | CAROLINA AGRI-POWER LLC | 10/05/2016 | $91.86 |
| | BTS #12 | 10/17/2016 | $80.59 |
| | CAROLINA AGRI-POWER LLC | 10/20/2016 | $127.30 |
| | | | **$545.92** |
| MICHAEL L MEARS | AMAZON MKTPLACE PMTS | 10/01/2016 | $30.14 |
| | LUXION, INC. | 10/04/2016 | $95.00 |
| | Amazon.com | 10/07/2016 | $1,314.84 |
| | FINITE SOLUTIONS INC | 10/10/2016 | $300.00 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $299.35 |
| | PACE TECHNOLOGIES INC | 10/17/2016 | $898.83 |
| | MSC | 10/18/2016 | $394.22 |
| | MCMASTER-CARR | 10/19/2016 | $163.60 |
| | Amazon.com | 10/26/2016 | $7.84 |
| | MCMASTER-CARR | 10/27/2016 | $50.16 |
| | | | **$3,553.98** |
| MICHAEL NEBESKY | UPS 00006Y2E49 | 10/02/2016 | $10.80 |
| | SOUTH CAROLINA ASSOC | 10/04/2016 | $450.00 |
| | UPS 00006Y2E49 | 10/09/2016 | $15.02 |
| | NIGP | 10/12/2016 | $2,760.00 |
| | NIGP | 10/12/2016 | $225.00 |
| | UPS 00006Y2E49 | 10/16/2016 | $50.15 |
| | CLEMSON COMPUTER ST | 10/26/2016 | $727.59 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,238.56** |
| **MICHAEL PARRISH** | WAL-MART #4445 | 10/27/2016 | $137.58 |
| | | | **$137.58** |
| **MICHAEL PURSLEY** | STAPLES 00111807 | 10/22/2016 | $73.13 |
| | INSTITUTE OF MATHEMATI | 10/28/2016 | $504.00 |
| | | | **$577.13** |
| **MICHAEL S. MCMANUS** | ATT CONS PHONE PMT | 09/30/2016 | $157.78 |
| | KONICA MINOLTA BUSINESS | 10/03/2016 | $96.25 |
| | CU PSA SHOPPING MALL | 10/04/2016 | $63.00 |
| | USPS 45058005129805728 | 10/11/2016 | $53.45 |
| | PSA MARKETPLACE | 10/12/2016 | $21.00 |
| | PSA MARKETPLACE | 10/18/2016 | $28.00 |
| | NATIONAL 4-H COUNCIL SUPP | 10/19/2016 | $59.00 |
| | RIVER CITY SUPPLY LLC | 10/28/2016 | $119.91 |
| | ATT CONS PHONE PMT | 10/29/2016 | $157.54 |
| | | | **$755.93** |
| **MICHAEL SEHORN** | WWW.OUP.COM | 10/12/2016 | $1,170.00 |
| | JP LAB EQUIPMENT SERVICES | 10/14/2016 | $475.00 |
| | | | **$1,645.00** |
| **MICHAEL SIMMONS** | FEDEX 442644550 | 10/05/2016 | $50.77 |
| | VARIDESK | 10/13/2016 | $795.00 |
| | | | **$845.77** |
| **MICHAEL STEPHENS** | AUTOMOTVE REPAIR SERVICE | 10/11/2016 | $60.00 |
| | AUTOMOTVE REPAIR SERVICE | 10/19/2016 | $60.00 |
| | | | **$120.00** |
| **MICHAEL V EDWARDS** | LOWES #02356 | 09/30/2016 | $24.27 |
| | CABLE & CONNECTIONS INC | 10/04/2016 | $18.19 |
| | INTEGRATED DNA TECH | 10/07/2016 | $540.00 |
| | OFFICE DEPOT #2127 | 10/06/2016 | $29.15 |
| | WM SUPERCENTER #1183 | 10/11/2016 | $13.11 |
| | MICROSOFT STORE | 10/18/2016 | $2,623.43 |
| | MICROSOFT STORE | 10/18/2016 | $268.92 |
| | Amazon.com | 10/21/2016 | $346.72 |
| | AMAZON.COM AMZN.COM/BILL | 10/20/2016 | $280.78 |
| | | | **$4,144.57** |
| **MICHAEL W MARSHALL** | Amazon.com | 09/30/2016 | $1,096.48 |
| | Amazon.com | 10/03/2016 | $132.76 |
| | THE UPS STORE #2658 | 10/03/2016 | $15.50 |
| | ROUNDSTONE NATIVE SEED | 10/11/2016 | $58.62 |
| | VZWRLSS MY VZ VE P | 10/12/2016 | $80.50 |
| | CRUCIAL.COM | 10/13/2016 | $151.26 |
| | LULUS EXPRESS #3 | 10/22/2016 | $18.00 |
| | WAL-MART #0514 | 10/22/2016 | $114.07 |
| | DMI DELL BUS ONLINE | 10/25/2016 | $1,144.48 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL W MARSHALL** | WAL-MART #0514 | 10/29/2016 | $47.97 |
| | | | **$2,859.64** |
| **MICHAEL WALKER** | LOWES #00907 | 09/30/2016 | $84.32 |
| | LOWES #00728 | 10/05/2016 | $6.39 |
| | AUTOMATIONDIRECT.COM | 10/10/2016 | $51.00 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $19.95 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $38.11 |
| | 0184 ALL PHASE | 10/11/2016 | $89.37 |
| | TARGET 00011981 | 10/11/2016 | $62.02 |
| | MCMASTER-CARR | 10/10/2016 | $31.66 |
| | Adams Products 30J Anders | 10/11/2016 | $46.16 |
| | THE HOME DEPOT #1105 | 10/11/2016 | $21.36 |
| | LOWES #00907 | 10/12/2016 | $70.05 |
| | LOWES #00907 | 10/13/2016 | $134.80 |
| | MCMASTER-CARR | 10/13/2016 | $58.86 |
| | MCMASTER-CARR | 10/13/2016 | $33.62 |
| | MSP SEALS, INC | 10/13/2016 | $99.66 |
| | LOWES #00728 | 10/14/2016 | $136.33 |
| | MCMASTER-CARR | 10/17/2016 | $31.40 |
| | MCMASTER-CARR | 10/17/2016 | $24.95 |
| | SUPPLYHOUSE.COM | 10/24/2016 | $155.90 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $347.41 |
| | 0184 ALL PHASE | 10/27/2016 | $362.14 |
| | | | **$1,905.46** |
| **MICHELLE A MARCHESSE** | ZYP BIKESHARE | 10/04/2016 | $140.00 |
| | THE REDMONT HOTEL | 10/07/2016 | $186.83 |
| | THE REDMONT HOTEL | 10/07/2016 | $186.83 |
| | THE REDMONT HOTEL | 10/07/2016 | $198.58 |
| | HAMPTON INN AUBURN | 10/08/2016 | $411.32 |
| | THE REDMONT HOTEL | 10/07/2016 | $186.83 |
| | CAMPUS COPY SHOP | 10/11/2016 | $1,264.98 |
| | AMER SOC LNDSC ARCH | 10/14/2016 | $2,065.00 |
| | AMER SOC LNDSC ARCH | 10/17/2016 | $1,770.00 |
| | AMER SOC LNDSC ARCH | 10/17/2016 | $295.00 |
| | TIGER TOWN GRAPHICS | 10/19/2016 | $530.72 |
| | TAYLOR & FRANCIS BOOKS | 10/21/2016 | $659.40 |
| | TRI-COUNTY ACE | 10/27/2016 | $132.26 |
| | HOBBY LOBBY #332 | 10/28/2016 | $192.33 |
| | | | **$8,220.08** |
| **MICHELLE CHARLES** | FEDEX 777351306852 | 10/01/2016 | $25.82 |
| | FEDEX 777189128530 | 10/03/2016 | $21.93 |
| | FEDEX 777375091435 | 10/10/2016 | $17.72 |
| | ATT CONS PHONE PMT | 10/12/2016 | $66.87 |
| | FEDEX 777375222956 | 10/18/2016 | $13.05 |
| | PROMOVERSITY | 10/28/2016 | $141.34 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$286.73** |
| **MICHELLE PIEKUTOWSKI** | WWW.SKILLEDUCATORS.COM | 10/06/2016 | $349.00 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $26.22 |
| | DELL SALES & SERVICE | 10/07/2016 | $855.99 |
| | BI-LO GROCERY #5539 | 10/13/2016 | $68.97 |
| | GENBOOK INC | 10/22/2016 | $50.00 |
| | | | **$1,350.18** |
| **MIGUEL F LARSEN** | BEST BUY 00005207 | 09/30/2016 | $171.19 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $92.95 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $13.86 |
| | CAMRANGER.COM | 10/05/2016 | $352.90 |
| | NEWARKINONE-US00000109 | 10/06/2016 | $53.39 |
| | RADIOSHACK COR00195354 | 10/06/2016 | $50.74 |
| | SPRINGER CUSTOMER | 10/06/2016 | $19.99 |
| | WALMART.COM 8009666546 | 10/07/2016 | $27.99 |
| | BEST BUY 00005207 | 10/09/2016 | $197.93 |
| | STAPLES 00118976 | 10/09/2016 | $125.45 |
| | VZWRLSS APOCC VISE | 10/11/2016 | $50.08 |
| | FS CARBONCOPYCLONE | 10/11/2016 | $29.99 |
| | ACD SYSTEMS INTERNATIO | 10/12/2016 | $49.00 |
| | RADIOSHACK COR00121673 | 10/14/2016 | $27.00 |
| | WAL-MART #2514 | 10/18/2016 | $37.07 |
| | CHURCH STREET SUPPLY CO | 10/19/2016 | $59.76 |
| | WM SUPERCENTER #2514 | 10/20/2016 | $168.29 |
| | AMAZON MKTPLACE PMTS | 10/31/2016 | $32.54 |
| | | | **$1,560.12** |
| **MILDRED DAVENPORT** | Amazon.com | 10/01/2016 | $125.78 |
| | KEURIG GREEN MOUNTAIN | 09/30/2016 | $91.81 |
| | TIGER TOWN GRAPHICS | 09/30/2016 | $1,348.20 |
| | FACEBK MPXWC9SAA2 | 09/30/2016 | $163.74 |
| | J & L GROWERS INC | 10/04/2016 | $157.29 |
| | J & L GROWERS INC | 10/04/2016 | $110.50 |
| | SPIRIT COMMUNICATIONS EB | 10/06/2016 | $239.01 |
| | THE HOME DEPOT #1130 | 10/06/2016 | $112.96 |
| | TRI STAR | 10/14/2016 | $51.65 |
| | SPIRIT COMMUNICATIONS EB | 10/14/2016 | $223.09 |
| | WHITTENS NURSERY & GARDEN | 10/14/2016 | $256.48 |
| | KEURIG GREEN MOUNTAIN | 10/20/2016 | $60.05 |
| | BARNES&NOBLE.COM-BN | 10/25/2016 | $30.58 |
| | | | **$2,971.14** |
| **MIRACLE LEWIS** | DOLLAR GENERAL #10182 | 09/29/2016 | $18.79 |
| | LOWES #01705 | 09/30/2016 | $44.58 |
| | FOOD LION #1595 | 10/04/2016 | $25.58 |
| | OFFICE DEPOT #2179 | 10/11/2016 | $21.39 |
| | DOLLAR GENERAL #13967 | 10/12/2016 | $7.02 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MIRACLE LEWIS** | USPS 45186005229805983 | 10/21/2016 | $14.15 |
| | TRACTOR SUPPLY #213 | 10/20/2016 | $22.43 |
| | TRACTOR SUPPLY #213 | 10/20/2016 | $18.14 |
| | BARNES&NOBLE.COM-BN | 10/28/2016 | $32.10 |
| | | | **$204.18** |
| **MIRIAM V BOWEN** | BI-LO GROCERY #5214 | 10/03/2016 | $11.40 |
| | BI-LO GROCERY #5214 | 10/05/2016 | $11.87 |
| | NC STRAWBERRY ASSOCIATION | 10/10/2016 | $217.00 |
| | ALDI 76094 06269690 | 10/20/2016 | $20.19 |
| | | | **$260.46** |
| **MISSY RYAN** | DOIST LTD. | 10/05/2016 | $28.99 |
| | UPS 000000704571416 | 10/10/2016 | $4.89 |
| | UPS 000000704571406 | 10/10/2016 | $6.42 |
| | DELTA AIR 0062359660809 | 10/10/2016 | $721.20 |
| | INTL FUNDRAISING PR | 10/11/2016 | $799.00 |
| | AMERICAN AIR0017869522516 | 10/11/2016 | $217.60 |
| | USPS POSTAL ST66100207 | 10/18/2016 | $180.35 |
| | AMERICAN AIR0017871444558 | 10/18/2016 | $340.60 |
| | SOUTHWES 5262456884834 | 10/18/2016 | $255.98 |
| | ACADEMIC IMPRESSIONS INC | 10/20/2016 | $525.00 |
| | PAYPAL CLEMSONPRIN | 10/24/2016 | $68.48 |
| | RMS - CLEMSON PRINT CENT | 10/27/2016 | $64.20 |
| | DELTA AIR 0062361016346 | 10/27/2016 | $627.60 |
| | | | **$3,840.31** |
| **MORRIS WARNER** | TRACTOR SUPPLY #1210 | 09/30/2016 | $67.42 |
| | WALGREENS #10163 | 10/03/2016 | $7.41 |
| | LOWES #01635 | 10/03/2016 | $9.24 |
| | IN T&R GRAPHICS | 10/03/2016 | $90.00 |
| | WALGREENS #10163 | 10/03/2016 | $7.94 |
| | WM SUPERCENTER #1123 | 10/04/2016 | $31.70 |
| | IN RALPH'S TROPHY SHOP | 10/04/2016 | $19.54 |
| | ATT CONS PHONE PMT | 10/04/2016 | $233.80 |
| | WALGREENS #10163 | 10/08/2016 | $8.75 |
| | BLUE RIDGE ELECTRIC COOP | 10/10/2016 | $81.25 |
| | GREATER WALHALLA AREA | 10/11/2016 | $160.00 |
| | TOTALLY PROMOTIONAL | 10/10/2016 | $292.66 |
| | WM SUPERCENTER #1123 | 10/12/2016 | $46.80 |
| | CITY OF WALHALLA | 10/11/2016 | $28.70 |
| | STAPLES 00111807 | 10/12/2016 | $30.79 |
| | VZWRLSS PRPAY AUTOPAY | 10/16/2016 | $30.00 |
| | DOLLAR TREE | 10/18/2016 | $9.54 |
| | UNIV FL ONLINE PMNT | 10/18/2016 | $38.00 |
| | PSA MARKETPLACE | 10/19/2016 | $75.00 |
| | INGLES MARKETS #49 | 10/25/2016 | $45.60 |
| | | | **$1,314.14** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MYLENE SMITH | AMAZON MKTPLACE PMTS | 10/01/2016 | $48.88 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $6.74 |
| | IBMPRTS | 10/06/2016 | $47.62 |
| | PAYPAL SHENZHENLEP | 10/11/2016 | $51.24 |
| | PAYPAL MEERKITEINC | 10/12/2016 | $74.98 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $89.98 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $86.19 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $53.90 |
| | PAYPAL INDIVIDUAL | 10/17/2016 | $19.75 |
| | PAYPAL ITECHNOLOGI | 10/26/2016 | $183.94 |
| | | | **$663.22** |
| NAREN VYAVAHARE | ANIMAL TECHNOLOGIES INC | 10/04/2016 | $124.00 |
| | | | **$124.00** |
| NATHAN LONG | REALVNC LIMITED | 09/30/2016 | $112.00 |
| | STAPLES DIRECT | 10/18/2016 | $325.24 |
| | TIERNEYBROTHERS | 10/18/2016 | $1,835.20 |
| | WWW.NEWEGG.COM | 10/20/2016 | $38.99 |
| | WWW.NEWEGG.COM | 10/20/2016 | $35.00 |
| | JACQUARD INKJET FABRIC | 10/26/2016 | $108.28 |
| | WHENTOWORK INC | 10/29/2016 | $400.00 |
| | | | **$2,854.71** |
| NATHAN M. LONG | GRIFF'S FARM AND H | 10/04/2016 | $51.00 |
| | PAYPAL AGTECH INC | 10/05/2016 | $102.08 |
| | | | **$153.08** |
| NATHANIEL GAMBRELL | GRIFF'S FARM AND H | 10/06/2016 | $385.16 |
| | LOWES #03071 | 10/06/2016 | $25.64 |
| | GRIFF'S FARM AND H | 10/07/2016 | $288.87 |
| | | | **$699.67** |
| NEIL ADAM SMITH | AMAZON MKTPLACE PMTS | 09/30/2016 | $20.99 |
| | THE TRANSFORM GROUP | 10/03/2016 | $528.16 |
| | PAYPAL SOCIETYAVIA | 10/06/2016 | $198.00 |
| | K&M INTERNATIONAL | 10/10/2016 | $215.00 |
| | USPS 45168006329807708 | 10/11/2016 | $11.35 |
| | SAFARILTDCOM | 10/12/2016 | $470.40 |
| | BI-LO GROCERY #5539 | 10/13/2016 | $57.33 |
| | TRI-COUNTY ACE | 10/13/2016 | $22.80 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $8.48 |
| | TRI-COUNTY ACE | 10/18/2016 | $9.32 |
| | TRI-COUNTY ACE | 10/19/2016 | $68.62 |
| | NEW ENGLAND METEORITICAL | 10/18/2016 | $732.00 |
| | STAPLES 00111807 | 10/18/2016 | $189.19 |
| | Amazon.com | 10/21/2016 | $107.12 |
| | Amazon.com | 10/22/2016 | $164.81 |
| | WWW.OUP.COM | 10/21/2016 | $48.00 |
| | SQ MIDWEST TRANSPORTATIO | 10/25/2016 | $30.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,881.57** |
| **NICOLE CLARK-MOUNT** | UNITED 0162321182850 | 10/10/2016 | $316.70 |
| | UNITED 0162321496083 | 10/12/2016 | $376.70 |
| | AMERICAN AIR0012396078575 | 10/12/2016 | $548.20 |
| | DISCOUNTMUGS.COM | 10/13/2016 | $143.70 |
| | VISTAPR VistaPrint.com | 10/18/2016 | $132.97 |
| | AMERICAN AIR0012396814163 | 10/17/2016 | $531.70 |
| | | | **$2,049.97** |
| **NIKKI WILLIAMSON** | AMAZON MKTPLACE PMTS | 10/02/2016 | $104.67 |
| | FACEBK AVUNW9EG72 | 09/30/2016 | $10.00 |
| | RICOH RMS-CLEMSON | 10/05/2016 | $6.45 |
| | SNAPCHAT INCGEOFILTER | 10/07/2016 | $29.93 |
| | SNAPCHAT INCGEOFILTER | 10/08/2016 | $30.75 |
| | PARTY CITY #294 | 10/07/2016 | $102.38 |
| | WAL-MART #3222 | 10/07/2016 | $73.79 |
| | SNAPCHAT INCGEOFILTER | 10/09/2016 | $29.73 |
| | MCWHORTER & COMPANY | 10/07/2016 | $359.14 |
| | SNAPCHAT INCGEOFILTER | 10/10/2016 | $30.62 |
| | WM SUPERCENTER #3222 | 10/10/2016 | $22.35 |
| | SNAPCHAT INCGEOFILTER | 10/11/2016 | $30.48 |
| | HICO BALLOONS | 10/10/2016 | $393.17 |
| | LOWES #03071 | 10/11/2016 | $160.68 |
| | HARBOR FREIGHT TOOLS 645 | 10/11/2016 | $474.85 |
| | STU SHINDIGZ DECORATIO | 10/11/2016 | $221.74 |
| | LOWES #03071 | 10/13/2016 | $71.21 |
| | WAL-MART #0396 | 10/19/2016 | $29.48 |
| | LOWES #03071 | 10/21/2016 | $14.94 |
| | DSLRBOOTH.COM HASHTAG | 10/22/2016 | $4.99 |
| | WALGREENS #11769 | 10/21/2016 | $8.04 |
| | CPG BULK SALES | 10/24/2016 | $93.88 |
| | WM SUPERCENTER #3222 | 10/24/2016 | $1.06 |
| | SEMINOLE BOOSTERS, INC. | 10/25/2016 | $150.00 |
| | WAL-MART #4445 | 10/26/2016 | $14.87 |
| | RICOH RMS-CLEMSON | 10/27/2016 | $9.50 |
| | OTC BRANDS, INC. | 10/26/2016 | $279.65 |
| | COUNTRY INN & SUITES | 10/30/2016 | $169.60 |
| | COUNTRY INN & SUITES | 10/30/2016 | $181.00 |
| | COUNTRY INN & SUITES | 10/30/2016 | $181.00 |
| | COUNTRY INN & SUITES | 10/30/2016 | $181.00 |
| | COUNTRY INN & SUITES | 10/30/2016 | $181.00 |
| | COUNTRY INN & SUITES | 10/30/2016 | $169.60 |
| | COUNTRY INN & SUITES | 10/30/2016 | $181.00 |
| | COUNTRY INN & SUITES | 10/30/2016 | $181.00 |
| | COUNTRY INN & SUITES | 10/30/2016 | $181.00 |
| | COUNTRY INN & SUITES | 10/30/2016 | $169.60 |
| | COUNTRY INN & SUITES | 10/30/2016 | $181.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NIKKI WILLIAMSON** | COUNTRY INN & SUITES | 10/30/2016 | $181.00 |
| | COUNTRY INN & SUITES | 10/30/2016 | $169.60 |
| | COUNTRY INN & SUITES | 10/30/2016 | $181.00 |
| | | | **$5,246.75** |
| **NISHANTH THARAYIL** | VWR INTERNATIONAL INC | 10/01/2016 | $261.68 |
| | VWR INTERNATIONAL INC | 10/01/2016 | $116.32 |
| | Amazon.com | 10/03/2016 | $110.18 |
| | TFS FISHERSCI ECOM ATL | 10/07/2016 | $55.94 |
| | COSTECH | 10/18/2016 | $48.09 |
| | AGILENTTECHNOLOGIES | 10/18/2016 | $170.45 |
| | TFS FISHERSCI ECOM ATL | 10/20/2016 | $76.78 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $61.43 |
| | A-S-K ASSOCIATES INC | 10/26/2016 | $100.00 |
| | ASMS | 10/26/2016 | $65.00 |
| | | | **$1,065.87** |
| **NORMAN A MCGEE** | AMAZON MKTPLACE PMTS | 10/03/2016 | $54.95 |
| | ATT CONS PHONE PMT | 10/06/2016 | $607.20 |
| | TRI-COUNTY ACE | 10/07/2016 | $8.76 |
| | HIRED KILLERS PEST CONTRO | 10/24/2016 | $100.00 |
| | TRI-COUNTY ACE | 10/27/2016 | $2.27 |
| | TRI-COUNTY ACE | 10/27/2016 | $14.51 |
| | MAYNARDS HOME FURNISHINGS | 10/27/2016 | $112.33 |
| | | | **$900.02** |
| **NORMAN D ELLIS** | FEDEX 443531101 | 10/14/2016 | $48.66 |
| | FEDEX 445044105 | 10/30/2016 | $74.73 |
| | | | **$123.39** |
| **NUYUN ZHANG** | AMERICAN AIR0012395028169 | 10/05/2016 | $281.70 |
| | DONOVAN HOUSE | 10/06/2016 | $890.82 |
| | ACM IEEE SC2016 | 10/10/2016 | $650.00 |
| | USPS.COM CLICKNSHIP | 10/11/2016 | $61.50 |
| | ACM IEEE SC2016 | 10/13/2016 | $650.00 |
| | ACM IEEE SC2016 | 10/14/2016 | $525.00 |
| | ACM IEEE SC2016 | 10/24/2016 | $325.00 |
| | | | **$3,384.02** |
| **OPAL V. ROUSEY** | RED ROCK SOFTWARE | 10/04/2016 | $99.00 |
| | FEDEX 809445052779 | 10/05/2016 | $37.01 |
| | HAMPTON INN CLEMSON | 10/13/2016 | $483.96 |
| | CITY OF CLEMSON | 10/17/2016 | $17.52 |
| | FEDEX 809445052378 | 10/20/2016 | $22.38 |
| | FEDEX 809445052367 | 10/20/2016 | $12.54 |
| | APL APPLE ONLINE STORE | 10/22/2016 | $53.45 |
| | FEDEX 809445052389 | 10/22/2016 | $37.01 |
| | FEDEX 809445052687 | 10/26/2016 | $10.24 |
| | FEDEX 809445052676 | 10/26/2016 | $12.72 |
| | FEDEX 704597640560 | 10/27/2016 | $47.80 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **OPAL V. ROUSEY** | FEDEX 809445052323 | 10/30/2016 | $11.66 |
| | FEDEX 665230384481 | 10/30/2016 | $20.79 |
| | | | **$866.08** |
| **OYEWOLE OYEKOYA** | VISTAPR VistaPrint.com | 10/05/2016 | $387.98 |
| | RICOH RMS-CLEMSON | 10/14/2016 | $9.75 |
| | IEEE PRODUCTS & SERVICES | 10/17/2016 | $198.00 |
| | IEEE CB CONFERENCE | 10/27/2016 | $75.00 |
| | | | **$670.73** |
| **PAMELA B. ARDERN** | EB WELCOME TO 4-H SC | 09/30/2016 | $32.64 |
| | WAL-MART #1037 | 10/04/2016 | $16.17 |
| | HOBBY LOBBY #332 | 10/07/2016 | $48.25 |
| | WAL-MART #1123 | 10/08/2016 | $22.32 |
| | WWW.NEWEGG.COM | 10/11/2016 | $141.98 |
| | WAL-MART #1286 | 10/14/2016 | $46.78 |
| | PUBLIX 067 | 10/14/2016 | $11.43 |
| | FOOD LION #2506 | 10/14/2016 | $15.44 |
| | BI-LO GROCERY #5065 | 10/14/2016 | $24.20 |
| | NATIONAL 4-H COUNCIL SUPP | 09/23/2016 | $92.90 |
| | | | **$452.11** |
| **PAMELA M HALL** | WAL-MART #1017 | 10/04/2016 | $153.91 |
| | WAL-MART #1017 | 10/04/2016 | $237.66 |
| | SQ ROGER LUCAS AUTOMOTIV | 10/05/2016 | $719.69 |
| | WM SUPERCENTER #4487 | 10/09/2016 | $31.04 |
| | DOLLAR TREE | 10/16/2016 | $99.74 |
| | FRED'S 2875 | 10/16/2016 | $179.82 |
| | WAL-MART #1017 | 10/14/2016 | $60.23 |
| | ARC SERVICES/TRAINING | 10/19/2016 | $35.00 |
| | WM SUPERCENTER #1017 | 10/20/2016 | $57.81 |
| | WM SUPERCENTER #1017 | 10/20/2016 | $124.17 |
| | WM SUPERCENTER #1017 | 10/20/2016 | $59.30 |
| | ERVINS | 10/20/2016 | $209.27 |
| | LOWES #00626 | 10/25/2016 | $820.51 |
| | ERVINS | 10/25/2016 | $464.09 |
| | WAL-MART #1017 | 10/27/2016 | $145.34 |
| | WAL-MART #1017 | 10/27/2016 | $13.58 |
| | DTV DIRECTV SERVICE | 10/28/2016 | $116.13 |
| | | | **$3,527.29** |
| **PAOLA A GUITERREZ** | DOLLAR GENERAL 15265 | 10/04/2016 | $5.80 |
| | PUBLIX #1012 | 10/07/2016 | $31.28 |
| | BI-LO GROCERY #5188 | 10/10/2016 | $6.37 |
| | INGLES MARKETS #74 | 10/17/2016 | $16.59 |
| | BI-LO GROCERY #5188 | 10/18/2016 | $9.87 |
| | | | **$69.91** |
| **PARIS STRINGFELLOW** | EASTSIDE TRANSPORT | 10/21/2016 | $660.00 |
| | CREATIVEMARKET.COM | 10/28/2016 | $10.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$670.00** |
| **PATRICIA ADLENE LAYTON** | FOREST BUSINESS NETWOR | 10/13/2016 | $1,046.25 |
| | PAYPAL SOUTHCAROLI | 10/20/2016 | $335.00 |
| | | | **$1,381.25** |
| **PATRICIA ANN WHITENER** | PETSMART INC 1752 | 10/12/2016 | $10.48 |
| | PUBLIX #205 | 10/22/2016 | $3.70 |
| | TRADER JOE'S #751 QPS | 10/26/2016 | $17.45 |
| | PARTY CITY #200 | 10/26/2016 | $46.49 |
| | WAL-MART #0640 | 10/26/2016 | $14.91 |
| | AC MOORE STR 58 | 10/26/2016 | $33.98 |
| | TRADER JOE'S #751 QPS | 10/26/2016 | $21.15 |
| | BED BATH & BEYOND #349 | 10/26/2016 | $29.47 |
| | PUBLIX #1148 | 10/28/2016 | $19.06 |
| | HENRY`S SMOKEHOUSE | 10/27/2016 | $839.58 |
| | | | **$1,036.27** |
| **PATRICIA FIGUEROA** | WM SUPERCENTER #3222 | 10/03/2016 | $36.70 |
| | WM SUPERCENTER #3222 | 10/11/2016 | $131.42 |
| | SNAPCHAT INCGEOFILTER | 10/13/2016 | $5.00 |
| | TRI-COUNTY ACE | 10/14/2016 | $8.70 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $8.99 |
| | SNAPCHAT INCGEOFILTER | 10/15/2016 | $6.44 |
| | PUBLIX #632 | 10/18/2016 | $41.83 |
| | SNAPCHAT INCGEOFILTER | 10/19/2016 | $15.14 |
| | DOLLAR TREE | 10/21/2016 | $5.35 |
| | MINDBODY, INC | 10/21/2016 | $165.00 |
| | WAL-MART #3222 | 10/24/2016 | $31.97 |
| | WALGREENS #11769 | 10/25/2016 | $3.73 |
| | SNAPCHAT INCGEOFILTER | 10/25/2016 | $5.00 |
| | | | **$465.27** |
| **PATRICIA GUERRA MARCONDES** | HONEYWELL SENSOTEC | 10/04/2016 | $1,069.50 |
| | ILLINOIS INSTRUMENTS INC | 10/05/2016 | $547.75 |
| | ADMET | 10/11/2016 | $2,400.00 |
| | IN BISHOP BRANCH MACHINE | 10/12/2016 | $250.00 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $154.70 |
| | TRI-COUNTY ACE | 10/13/2016 | $12.02 |
| | STAPLES 00118976 | 10/14/2016 | $1.94 |
| | TRI-COUNTY ACE | 10/14/2016 | $12.44 |
| | LOWES #03071 | 10/24/2016 | $21.34 |
| | TRI-COUNTY ACE | 10/24/2016 | $12.43 |
| | PACK EXPO HOUSING OFFICE | 10/24/2016 | $346.33 |
| | UNITED 0162322890239 | 10/24/2016 | $420.70 |
| | AIRITE INC | 10/25/2016 | $325.47 |
| | TRI-COUNTY ACE | 10/26/2016 | $21.34 |
| | | | **$5,595.96** |
| **PATRICIA K. BRYSON** | VWR INTERNATIONAL INC | 09/30/2016 | $381.67 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATRICIA K. BRYSON | TFS FISHERSCI ECOM ATL | 09/30/2016 | $52.43 |
| | VZWRLSS IVR VB | 10/04/2016 | $38.01 |
| | INTEGRATED DNA TECH | 10/07/2016 | $75.65 |
| | PUBLIX SUPERMARKETS #1379 | 10/10/2016 | $33.55 |
| | PUBLIX SUPERMARKETS #1379 | 10/11/2016 | $15.73 |
| | VWR INTERNATIONAL INC | 10/20/2016 | $197.16 |
| | ASU CLAS RESEARCH TECH SV | 10/21/2016 | $111.88 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $290.54 |
| | INTEGRATED DNA TECH | 10/25/2016 | $125.31 |
| | TFS FISHERSCI ECOM ATL | 10/25/2016 | $27.60 |
| | VZWRLSS IVR VB | 10/25/2016 | $38.03 |
| | ENVIRONMENTAL SAFETY PROF | 10/25/2016 | $145.00 |
| | | | **$1,532.56** |
| PATRICIA ZUNGOLI | TRI-COUNTY ACE | 10/03/2016 | $7.81 |
| | WAL-MART #3222 | 10/12/2016 | $22.51 |
| | GRIFF'S FARM AND H | 10/12/2016 | $14.99 |
| | TRI-COUNTY ACE | 10/19/2016 | $19.88 |
| | | | **$65.19** |
| PATRICK HARRIS | RMS - CLEMSON PRINT CENT | 10/11/2016 | $53.50 |
| | | | **$53.50** |
| PATRICK HIESL | AMERICAN AIR0012394640811 | 10/03/2016 | $295.70 |
| | LOWES #03071 | 10/06/2016 | $10.97 |
| | BETE FOG NOZZLE INC | 10/06/2016 | $62.42 |
| | Amazon.com | 10/12/2016 | $67.34 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $44.91 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $16.04 |
| | AMAZON.COM AMZN.COM/BILL | 10/12/2016 | $368.15 |
| | LOWES #03071 | 10/13/2016 | $123.92 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $81.04 |
| | TRI-COUNTY ACE | 10/20/2016 | $5.95 |
| | | | **$1,076.44** |
| PATRICK MCMILLAN | ENTERPRISE RENT-A-CAR | 10/02/2016 | $260.05 |
| | VZWRLSS IVR VB | 10/22/2016 | $228.08 |
| | TRI-COUNTY ACE | 10/24/2016 | $25.93 |
| | WOODLANDERS INC | 10/28/2016 | $428.00 |
| | | | **$942.06** |
| PATRICK RAYMARK | UPS 0000RA7121 | 10/02/2016 | $6.93 |
| | ALLIED ELECTRONICS INC | 10/01/2016 | $21.21 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $45.44 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $91.90 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $11.49 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $49.17 |
| | AMAZON.COM AMZN.COM/BILL | 10/04/2016 | $17.98 |
| | CLEMSON COMPUTER ST | 10/05/2016 | $88.80 |
| | SEPA | 10/05/2016 | $60.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICK RAYMARK** | SEPA | 10/05/2016 | $60.00 |
| | SEPA | 10/06/2016 | $60.00 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $35.64 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $19.20 |
| | TEQUIPMENT.NET | 10/07/2016 | $1,090.04 |
| | CLEMSON COMPUTER ST | 10/06/2016 | $117.49 |
| | Amazon.com | 10/08/2016 | $42.70 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $79.95 |
| | Mechanical Turk | 10/12/2016 | $600.00 |
| | Amazon.com | 10/16/2016 | $64.72 |
| | AMAZON.COM AMZN.COM/BILL | 10/16/2016 | $64.72 |
| | AMAZON.COM AMZN.COM/BILL | 10/16/2016 | $64.72 |
| | Dropbox 9CD2RZRR9GBK | 10/14/2016 | $99.00 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $50.66 |
| | GOTOCITRIX.COM | 10/18/2016 | $372.36 |
| | WCU CONTINUING EDUCATION | 10/18/2016 | $80.00 |
| | THOUGHT TECHNOLOGY LTD. | 10/21/2016 | $325.00 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $16.99 |
| | COUNCILGRAD | 10/24/2016 | $175.00 |
| | ACUITYSCHEDULING.COM | 10/24/2016 | $19.00 |
| | Amazon.com | 10/27/2016 | $57.66 |
| | | | **$3,887.77** |
| **PATSY S ELLIS** | AMERICAN GEOPHYSICAL UNI | 09/30/2016 | $350.00 |
| | SPECTRUMLAB | 10/01/2016 | $388.80 |
| | PAYPAL SCSCIENCE | 10/03/2016 | $50.00 |
| | PAYPAL SCSCIENCE | 10/03/2016 | $250.00 |
| | AMERICAN AIR0012394640758 | 10/03/2016 | $491.20 |
| | AMERICAN AIR0012394640759 | 10/03/2016 | $491.20 |
| | AMERICAN GEOPHYSICAL UNI | 10/06/2016 | $265.00 |
| | JOBTARGET | 10/06/2016 | $949.00 |
| | JOBTARGET | 10/06/2016 | $350.00 |
| | JOBTARGET | 10/10/2016 | $400.00 |
| | STUDENTUNIVERSE | 10/10/2016 | $440.65 |
| | JOBTARGET | 10/10/2016 | $400.00 |
| | UPS 000000F66R20416 | 10/10/2016 | $11.68 |
| | DELTA AIR 0062361617438 | 10/25/2016 | $691.20 |
| | AMERICAN AIR0012397967018 | 10/25/2016 | $314.60 |
| | MATERIALS RES SOC-WEB | 10/27/2016 | $110.00 |
| | AMERICAN AIR0012398305086 | 10/27/2016 | $544.20 |
| | | | **$6,497.53** |
| **PATSY W. SMITH** | ATT BILL PAYMENT | 10/01/2016 | $83.19 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $55.35 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $27.98 |
| | Amazon.com | 10/05/2016 | $51.35 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $77.04 |
| | EB SOUTH CAROLINA PUB | 10/17/2016 | $149.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATSY W. SMITH** | DOLLAR TREE ECOMM | 10/18/2016 | $160.50 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $21.99 |
| | WM SUPERCENTER #3191 | 10/24/2016 | $8.43 |
| | | | **$634.83** |
| **PATTI LARSEN** | DELTA AIR 0067903202069 | 09/29/2016 | $446.70 |
| | NEWPORT CORPORATION | 10/18/2016 | $2,442.00 |
| | SPECIALTY OPTICAL SYSTEMS | 10/20/2016 | $890.68 |
| | | | **$3,779.38** |
| **PAUL DAWSON** | SANITATION TOOLS.COM LLC | 10/17/2016 | $1,589.99 |
| | | | **$1,589.99** |
| **PAUL E GOLDSMITH** | TRACTOR SUPPLY #724 | 09/30/2016 | $39.94 |
| | GOLDMAN'S TRUE VALUE | 10/04/2016 | $105.40 |
| | LOWES #00639 | 10/04/2016 | $194.40 |
| | GOLDMAN'S TRUE VALUE | 10/05/2016 | $74.55 |
| | ALLSTATE SIGN AND PLAQUE | 10/05/2016 | $1,845.70 |
| | EVANS STEEL SERVICE INC | 10/17/2016 | $42.16 |
| | LOWES #00539 | 10/17/2016 | $33.46 |
| | GOLDMAN'S TRUE VALUE | 10/21/2016 | $47.82 |
| | TMS WALLACE BOATWRIGHT | 10/26/2016 | $1,639.20 |
| | | | **$4,022.63** |
| **PAUL HARRINGTON** | PUBLIX SUPERMARKETS #1379 | 10/03/2016 | $205.48 |
| | SAMS CLUB #6463 | 10/17/2016 | $1,222.88 |
| | ABBOTT LABORATORIES | 10/20/2016 | $1,112.38 |
| | PUBLIX SUPERMARKETS #1379 | 10/25/2016 | $178.11 |
| | | | **$2,718.85** |
| **PAUL PETERSON** | BEST BUY 00008268 | 10/03/2016 | $183.58 |
| | OFFICE DEPOT #336 | 10/03/2016 | $239.74 |
| | BEST BUY 00008268 | 10/24/2016 | $176.55 |
| | ANNUAL REVIEWS, INC. | 10/29/2016 | $82.50 |
| | | | **$682.37** |
| **PAUL S THOMPSON** | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $22.57 |
| | NURSERIES CAROLINIANA | 09/30/2016 | $57.53 |
| | DIAMOND SPRINGS WATER | 10/04/2016 | $37.13 |
| | PAYFLOW/PAYPAL | 10/03/2016 | $30.00 |
| | CTC CONSTANTCONTACT.COM | 10/08/2016 | $65.00 |
| | PSA MARKETPLACE | 10/07/2016 | $144.00 |
| | BI-LO GROCERY #5287 | 10/17/2016 | $19.35 |
| | COMPORIUM-RHTC RP | 10/18/2016 | $53.34 |
| | ATT CONS PHONE PMT | 10/20/2016 | $158.15 |
| | STAMPS.COM | 10/20/2016 | $15.99 |
| | FARMERS EXCHANGE | 10/24/2016 | $18.65 |
| | BI-LO GROCERY #5287 | 10/27/2016 | $32.22 |
| | FARMERS EXCHANGE | 10/27/2016 | $23.66 |
| | CTC CONSTANTCONTACT.COM | 10/29/2016 | $40.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$717.59** |
| **PAUL VERNON** | ADAFRUIT INDUSTRIES | 10/01/2016 | $118.90 |
| | ACM SIG-CONFERENCES | 10/03/2016 | $975.00 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $10.69 |
| | MOUSER ELECTRONICS INC | 10/03/2016 | $298.85 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $49.95 |
| | SPARKFUN ELECTRONICS | 10/04/2016 | $37.91 |
| | ADAFRUIT INDUSTRIES | 10/05/2016 | $95.42 |
| | ADAFRUIT INDUSTRIES | 10/05/2016 | $50.24 |
| | PCB UNLIMITED | 10/06/2016 | $568.14 |
| | DARTMOUTH COACHONLINE | 10/08/2016 | $62.00 |
| | LENOVO GROUP | 10/08/2016 | $1,597.00 |
| | SPARKFUN ELECTRONICS | 10/07/2016 | $34.55 |
| | DKC DIGI KEY CORP | 10/08/2016 | $620.31 |
| | SIX SOUTH STREET HOTEL | 10/10/2016 | $195.11 |
| | APL ITUNES.COM/BILL | 10/10/2016 | $19.99 |
| | ACM IEEE SC2016 | 10/11/2016 | $615.00 |
| | ACM IEEE SC2016 | 10/11/2016 | $315.00 |
| | ACM IEEE SC2016 | 10/11/2016 | $315.00 |
| | TRAVELOCITY.COM | 10/11/2016 | $12.00 |
| | APL APPLE ONLINE STORE | 10/11/2016 | $99.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/11/2016 | $57.20 |
| | ACM IEEE SC2016 | 10/11/2016 | $315.00 |
| | UNITED 0167869675727 | 10/11/2016 | $453.60 |
| | UNITED 0167869675726 | 10/11/2016 | $453.60 |
| | UNITED 0167869675725 | 10/11/2016 | $453.60 |
| | UNITED 0167869693350 | 10/11/2016 | $127.10 |
| | Amazon.com | 10/12/2016 | $56.38 |
| | UNITED 0167869693351 | 10/11/2016 | $127.10 |
| | UNITED 0167869693352 | 10/11/2016 | $127.10 |
| | SIX SOUTH STREET HOTEL | 10/11/2016 | $390.22 |
| | UNITY | 10/13/2016 | $35.00 |
| | SURVEYMONKEY.COM | 10/13/2016 | $26.00 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $19.99 |
| | HI ANAHEIM | 10/13/2016 | $201.63 |
| | AMAZON.COM AMZN.COM/BILL | 10/14/2016 | $48.24 |
| | OSH STENCILS | 10/14/2016 | $56.20 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $7.48 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $6.01 |
| | Amazon.com | 10/15/2016 | $53.49 |
| | AMAZON.COM AMZN.COM/BILL | 10/23/2016 | $82.71 |
| | RF IDEAS INC | 10/25/2016 | $366.08 |
| | PCB UNLIMITED | 10/25/2016 | $366.47 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $56.03 |
| | SPARKFUN ELECTRONICS | 10/25/2016 | $96.47 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $9.38 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAUL VERNON | OSHPARK.COM | 10/26/2016 | $134.55 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $51.75 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $24.15 |
| | Amazon.com | 10/27/2016 | $294.00 |
| | AMERICAN AIR0012398149802 | 10/26/2016 | $434.70 |
| | | | **$11,021.29** |
| PAULA AGUDELO | TFS FISHERSCI ECOM ATL | 10/12/2016 | $77.71 |
| | INTEGRATED DNA TECH | 10/13/2016 | $103.34 |
| | INTEGRATED DNA TECH | 10/25/2016 | $643.90 |
| | VWR INTERNATIONAL INC | 10/28/2016 | $60.33 |
| | VWR INTERNATIONAL INC | 10/28/2016 | $121.56 |
| | VWR INTERNATIONAL INC | 10/28/2016 | $121.72 |
| | | | **$1,128.56** |
| PAULA BEECHER | SCHEDULEONCE LLC | 10/13/2016 | $9.00 |
| | AMERICAN AIR0010262842444 | 10/12/2016 | $25.00 |
| | DELTA AIR 0067870634607 | 10/14/2016 | $387.70 |
| | DELTA AIR 0067870634608 | 10/14/2016 | $387.70 |
| | DELTA AIR 0067871182808 | 10/17/2016 | $387.70 |
| | DELTA AIR 0067871182807 | 10/17/2016 | $387.70 |
| | | | **$1,584.80** |
| PAULA WATT | METAGENICS | 10/04/2016 | $213.93 |
| | VZWRLSS IVR VB | 10/12/2016 | $193.51 |
| | VZWRLSS IVR VB | 10/12/2016 | $114.03 |
| | METAGENICS | 10/12/2016 | $51.86 |
| | METAGENICS | 10/12/2016 | $265.87 |
| | RJL SYSTEMS | 10/19/2016 | $118.46 |
| | SANOFI PASTEUR INC | 10/20/2016 | $682.34 |
| | EB SCPHCA 22ND ANNUAL | 10/24/2016 | $165.00 |
| | METAGENICS | 10/24/2016 | $269.82 |
| | METAGENICS | 10/25/2016 | $207.86 |
| | | | **$2,282.68** |
| PEGGY TYLER | TAYLOR & FRANCIS | 10/08/2016 | $41.00 |
| | NATIONALACA | 10/21/2016 | $20.00 |
| | NATIONALACA | 10/24/2016 | $20.00 |
| | | | **$81.00** |
| PETER VAN DEN HURK | VWR INTERNATIONAL INC | 10/04/2016 | $30.60 |
| | PALL CORPORATION | 10/25/2016 | $748.06 |
| | TFS FISHER SCI ATL | 10/26/2016 | $650.33 |
| | | | **$1,428.99** |
| PHILIP M FRAVEL | UNITED 0167867731482 | 10/04/2016 | $593.70 |
| | UNITED 0167867731481 | 10/04/2016 | $593.70 |
| | UNITED 0167867731480 | 10/04/2016 | $593.70 |
| | UNITED 0167867731483 | 10/04/2016 | $593.70 |
| | B&H PHOTO, 800-606-6969 | 10/10/2016 | $79.22 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PHILIP M FRAVEL | ACTE | 10/10/2016 | $260.00 |
| | ACTE | 10/10/2016 | $385.00 |
| | ACTE | 10/10/2016 | $310.00 |
| | USB MEMORY DIRECT | 10/21/2016 | $500.00 |
| | | | **$3,909.02** |
| PIERLUIGI PISU | IEEE PRODUCTS & SERVICES | 10/06/2016 | $306.00 |
| | Amazon.com | 10/19/2016 | $91.68 |
| | Amazon.com | 10/24/2016 | $52.98 |
| | | | **$450.66** |
| R GORDON HALFACRE | DIAMOND SPRINGS WATER | 10/14/2016 | $74.32 |
| | | | **$74.32** |
| R KEN ALLEN | SKYPE | 10/16/2016 | $30.48 |
| | | | **$30.48** |
| R. ANDREW HURLEY | CODE 42 SOFTWARE INC | 10/05/2016 | $59.99 |
| | Amazon.com | 10/13/2016 | $149.79 |
| | Amazon.com | 10/12/2016 | $6.94 |
| | Amazon.com | 10/15/2016 | $117.66 |
| | CLEMSON CLEANERS | 10/19/2016 | $163.53 |
| | | | **$497.91** |
| R. KENNETH MARCUS | AMERICAN AIR0012396950927 | 10/18/2016 | $562.70 |
| | AMERICAN AIR0012396950929 | 10/18/2016 | $562.70 |
| | AMERICAN AIR0012396950930 | 10/18/2016 | $562.70 |
| | AMERICAN AIR0012396950928 | 10/18/2016 | $562.70 |
| | HEATERS, CONTROLS & S | 10/26/2016 | $157.70 |
| | | | **$2,408.50** |
| RACHEL B. GETMAN | AICHE.ORG WEBSITE | 10/03/2016 | $699.00 |
| | ACS REGIONAL MEETINGS | 10/13/2016 | $100.00 |
| | | | **$799.00** |
| RACHEL DAVIS | RAIN WATER SOLUTIONS | 10/11/2016 | $544.00 |
| | UNC CH SCH OF GOVT POS | 10/14/2016 | $600.00 |
| | CLEMSON UNIV RECYCLING | 10/21/2016 | $1,337.50 |
| | SHELL OIL 10012509005 | 10/25/2016 | $6.05 |
| | CVS/PHARMACY #07351 | 10/26/2016 | $31.62 |
| | | | **$2,519.17** |
| RAJANDEEP SEKHON | ABRC OSU | 09/30/2016 | $130.00 |
| | LOWES #00728 | 10/20/2016 | $101.63 |
| | LOWES #03071 | 10/20/2016 | $101.49 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $24.88 |
| | LOWES #03071 | 10/24/2016 | $80.29 |
| | LOWES #03071 | 10/28/2016 | $29.64 |
| | | | **$467.93** |
| RAYMOND HUFF | ARTIST & CRAFTSMAN CSKSC | 09/30/2016 | $203.67 |
| | WEBROOT SOFTWARE, INC. | 10/04/2016 | $32.53 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RAYMOND HUFF** | HUGHES LUMBER & BUILDI | 10/04/2016 | $729.46 |
| | FULTON LANE INN | 10/05/2016 | $172.77 |
| | AT&T DATA | 10/08/2016 | $25.00 |
| | AIRGAS SOUTH | 10/11/2016 | $121.98 |
| | DRI ST. CLAIR SOFTWARE | 10/16/2016 | $34.95 |
| | AIRGAS SOUTH | 10/14/2016 | $3.91 |
| | TOOLSTODAYC | 10/19/2016 | $68.62 |
| | APL ITUNES.COM/BILL | 10/21/2016 | $49.99 |
| | SUFFOLK MACHINERY | 10/25/2016 | $49.61 |
| | TOOLSTODAYC | 10/26/2016 | $145.42 |
| | | | **$1,637.91** |
| **REBECCA HARTLEY** | AMERICAN ASSOC OF COMM | 10/06/2016 | $735.00 |
| | OMNI SHOREHAM | 10/12/2016 | $671.46 |
| | | | **$1,406.46** |
| **REBECCA KAMINSKI** | Amazon.com | 10/13/2016 | $29.47 |
| | Amazon.com | 10/13/2016 | $46.87 |
| | Amazon.com | 10/21/2016 | $20.97 |
| | DELTA AIR 0062360554079 | 10/21/2016 | $258.20 |
| | DELTA AIR 0062360870977 | 10/21/2016 | $244.70 |
| | ZOOM.US | 10/21/2016 | $14.99 |
| | EB 2016 NWP ANNUAL ME | 10/21/2016 | $420.00 |
| | | | **$1,035.20** |
| **REBECCA R ACKERMAN** | STAPLES DIRECT | 10/06/2016 | $517.79 |
| | CAROLINA BIOLOGIC SUPPLY | 10/11/2016 | $24.82 |
| | VWR INTERNATIONAL INC | 10/12/2016 | $620.01 |
| | BIO RAD LABORATORIES | 10/15/2016 | $1,685.00 |
| | VWR INTERNATIONAL INC | 10/19/2016 | $83.33 |
| | BIO RAD LABORATORIES | 10/19/2016 | $338.40 |
| | CAROLINA BIOLOGIC SUPPLY | 10/19/2016 | $32.69 |
| | Amazon.com | 10/19/2016 | $512.17 |
| | BIO RAD LABORATORIES | 10/26/2016 | $86.40 |
| | WAL-MART #4445 | 10/26/2016 | $13.38 |
| | BIO RAD LABORATORIES | 10/28/2016 | $173.00 |
| | | | **$4,086.99** |
| **REBECCA ULMER** | ATT BILL PAYMENT | 10/05/2016 | $145.94 |
| | ATT BILL PAYMENT | 10/05/2016 | $54.03 |
| | ATT BILL PAYMENT | 10/05/2016 | $343.49 |
| | ATT BILL PAYMENT | 10/05/2016 | $99.93 |
| | ATT BILL PAYMENT | 10/05/2016 | $42.66 |
| | BOLEN QUALITY BUILDING | 10/10/2016 | $785.71 |
| | DENMARK WHOLESALE | 10/11/2016 | $795.81 |
| | DOLLAR GENERAL #6760 | 10/21/2016 | $32.67 |
| | EDISTO ELECTRIC COOPERATI | 10/24/2016 | $309.24 |
| | | | **$2,609.48** |
| **REGINA CARROLL** | SANOFI PASTEUR INC | 10/07/2016 | $3,867.64 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **REGINA CARROLL** | ETS MAJOR FIELD TESTS | 10/20/2016 | $3,024.00 |
| | SANOFI PASTEUR INC | 10/20/2016 | $3,867.64 |
| | WAL-MART #1123 | 10/22/2016 | $28.85 |
| | | | **$10,788.13** |
| **REGINA GUY** | STAPLES DIRECT | 10/04/2016 | $103.78 |
| | STAPLES 00111211 | 10/03/2016 | $6.41 |
| | HP HP HOME STORE | 10/10/2016 | $188.71 |
| | CHARTER COMM | 10/14/2016 | $449.86 |
| | VZWRLSS APOCC VISB | 10/17/2016 | $304.12 |
| | VZWRLSS APOCC VISB | 10/17/2016 | $38.03 |
| | | | **$1,090.91** |
| **REGINALD HAWTHORNE** | SOUTHWES 5262451237521 | 09/29/2016 | $373.97 |
| | ISSA | 10/05/2016 | $200.00 |
| | TRI-COUNTY ACE | 10/11/2016 | $29.05 |
| | | | **$603.02** |
| **RENEA HARDWICK** | CAROLINA BIOLOGIC SUPPLY | 10/06/2016 | $39.28 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $25.78 |
| | FOSTER SMITH MAIL ORDR | 10/12/2016 | $546.79 |
| | WAL-MART #3222 | 10/12/2016 | $32.08 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $28.23 |
| | | | **$672.16** |
| **RENNA REDD** | AUSIMM | 09/29/2016 | $11.51 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $35.13 |
| | PROQUESTEBS 7349974150 | 10/05/2016 | $40.66 |
| | REPRINTS DESK INC | 10/05/2016 | $284.00 |
| | trigon-film | 10/07/2016 | $32.73 |
| | ISO/CS | 10/07/2016 | $59.38 |
| | ISO/CS | 10/18/2016 | $38.49 |
| | ISO/CS | 10/20/2016 | $268.20 |
| | AMERICAN DIABETES ASSN | 10/24/2016 | $35.00 |
| | ASTM FEES/PUBLICATIONS | 10/24/2016 | $221.00 |
| | PAYPAL MODERNPM | 10/25/2016 | $14.87 |
| | CSH PRESS-HIGHWIRE | 10/24/2016 | $20.00 |
| | ISO/CS | 10/24/2016 | $58.43 |
| | IEC | 10/28/2016 | $177.96 |
| | SUPPORT.ATYPON.COM | 10/28/2016 | $35.00 |
| | HUMAN KINETICS INC | 10/28/2016 | $21.15 |
| | INT'L CODE COUNCIL INC | 10/29/2016 | $182.00 |
| | INT'L CODE COUNCIL INC | 10/29/2016 | $85.00 |
| | | | **$1,620.51** |
| **REVA KAUFMAN** | AMERICAN AIR0010638223043 | 09/29/2016 | $17.98 |
| | CRENSHAW TV & APPLIANCE | 09/30/2016 | $180.83 |
| | HENDRIX RESERVATION | 10/05/2016 | $50.00 |
| | APA-MEMBERSHIP ONLINE | 10/06/2016 | $48.00 |
| | ASSOCIATION OF COLLEGIATE | 10/10/2016 | $750.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **REVA KAUFMAN** | AGENT FEE 8900685194362 | 10/13/2016 | $26.00 |
| | UNITED 0167888807342 | 10/13/2016 | $528.23 |
| | AGENT FEE 8900685194361 | 10/13/2016 | $34.00 |
| | AMERICAN AIR0017888807343 | 10/13/2016 | $426.66 |
| | GOOGLE ADWS7537780561 | 10/15/2016 | $45.59 |
| | | | **$2,107.29** |
| **REX BLANTON** | THE HOME DEPOT #1130 | 09/29/2016 | $11.67 |
| | OCONEE WELDING SUPPLY INC | 10/12/2016 | $46.11 |
| | LOWES #01635 | 10/18/2016 | $107.31 |
| | BLUE RIDGE WELDING | 10/18/2016 | $328.60 |
| | PAYPAL PRESSUREWAS | 10/24/2016 | $23.99 |
| | JERRY CAIN AUTO | 10/26/2016 | $1,412.22 |
| | DOLLAR GENERAL #10773 | 10/28/2016 | $5.09 |
| | | | **$1,934.99** |
| **RHONDA TODD** | WAL-MART #4445 | 10/03/2016 | $37.05 |
| | AAC AND U | 10/07/2016 | $415.00 |
| | CLEMSON COMPUTER ST | 10/10/2016 | $1,155.58 |
| | DELTA AIR 0062359244876 | 10/10/2016 | $269.70 |
| | STAPLES DIRECT | 10/13/2016 | $48.09 |
| | PP SCDIALOGUEF | 10/13/2016 | $600.00 |
| | SKILLPATH NATIONAL | 10/18/2016 | $299.00 |
| | SKILLPATH NATIONAL | 10/18/2016 | $34.13 |
| | WAL-MART #4445 | 10/20/2016 | $97.55 |
| | | | **$2,956.10** |
| **RICHARD B. TINGLE** | WAL-MART #0396 | 10/04/2016 | $48.34 |
| | PENDLETON TIRE COMPANY | 10/24/2016 | $25.00 |
| | PENDLETON TIRE COMPANY | 10/26/2016 | $300.64 |
| | AG-PRO-SENECA- | 10/26/2016 | $79.23 |
| | | | **$453.21** |
| **RICHARD J WATKINS** | AMAZON MKTPLACE PMTS | 10/01/2016 | $22.56 |
| | AMAZON MKTPLACE PMTS | 10/01/2016 | $199.90 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $27.95 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $27.95 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $55.90 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $27.95 |
| | MCMASTER-CARR | 10/04/2016 | $17.30 |
| | GENBOOK INC | 10/07/2016 | $75.00 |
| | ALEPHOBJECTSLULZBOT | 10/07/2016 | $54.24 |
| | AMAZON MKTPLACE PMTS | 10/08/2016 | $9.99 |
| | MAKERGEAR | 10/07/2016 | $46.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/08/2016 | $82.64 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $87.95 |
| | www.dx.com | 10/11/2016 | $4.69 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $8.99 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $10.29 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICHARD J WATKINS | AMAZON MKTPLACE PMTS | 10/22/2016 | $134.95 |
| | EAGLE TREE SYSTEMS | 10/24/2016 | $97.99 |
| | CLEMSON COMPUTER ST | 10/28/2016 | $53.49 |
| | | | **$1,045.73** |
| RICHARD L HASSELL | ATT CONS PHONE PMT | 10/01/2016 | $42.35 |
| | ATT CONS PHONE PMT | 10/13/2016 | $123.65 |
| | HELENA CHEM CO 32061 | 10/13/2016 | $1,121.90 |
| | COMCAST OF CHARLESTON | 10/14/2016 | $146.12 |
| | FEDEX 777471979193 | 10/18/2016 | $6.35 |
| | CHARLESTON WATER SYSTEM 3 | 10/27/2016 | $36.20 |
| | CHARLESTON WATER SYSTEM 3 | 10/27/2016 | $173.23 |
| | CHARLESTON WATER SYSTEM 3 | 10/27/2016 | $220.12 |
| | LOWES #00655 | 10/27/2016 | $53.53 |
| | GREENHOUSE MEGASTO | 10/28/2016 | $99.99 |
| | | | **$2,023.44** |
| RICHARD L VAN VLAKE | VALLEY VET SHOW | 10/20/2016 | $61.95 |
| | PASTURE MANAGEMENT SYSTEM | 10/20/2016 | $1,499.00 |
| | MIKE REICHENBACH FORD LI | 10/26/2016 | $383.14 |
| | | | **$1,944.09** |
| RICHARD M KAMINSKI | MAIL BOXES ETC 2978 | 10/29/2016 | $300.30 |
| | LOWE'S FOODS #259 | 10/28/2016 | $12.84 |
| | | | **$313.14** |
| RICHARD RITZMAN | RICOH RMS-CLEMSON | 10/18/2016 | $6.45 |
| | ELLUCIAN | 10/19/2016 | $995.00 |
| | STAPLES DIRECT | 10/21/2016 | $68.47 |
| | NASFAA | 10/24/2016 | $35.00 |
| | PAYPAL SASFAA | 10/26/2016 | $35.00 |
| | | | **$1,139.92** |
| RICHARD W BLOB | PCI PATTERSON VETERINA | 10/04/2016 | $115.80 |
| | DINO HORSE SKELETONS S | 10/19/2016 | $1,235.15 |
| | SKULLS UNLIMITED | 10/19/2016 | $1,327.16 |
| | | | **$2,678.11** |
| RICHELLE L MILLER | WAL-MART #0631 | 10/01/2016 | $42.67 |
| | QUALITY INN PA593 | 10/06/2016 | $89.32 |
| | HOLIDAY INN EXPRESS | 10/06/2016 | $101.28 |
| | QUALITY INN PA593 | 10/06/2016 | $89.32 |
| | HOLIDAY INN EXPRESS | 10/06/2016 | $101.28 |
| | HOLIDAY INN EXPRESS | 10/06/2016 | $101.28 |
| | QUALITY INN PA593 | 10/06/2016 | $89.32 |
| | BEST WESTERN PREMIER THE | 10/09/2016 | $177.50 |
| | BEST WESTERN PREMIER THE | 10/09/2016 | $177.50 |
| | BEST WESTERN PREMIER THE | 10/09/2016 | $228.57 |
| | | | **$1,198.04** |
| RICK BAGBY | CRENSHAW TV & APPLIANCE | 09/30/2016 | $152.87 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICK BAGBY | AMAZON MKTPLACE PMTS | 10/05/2016 | $40.15 |
| | B&H PHOTO, 800-606-6969 | 10/05/2016 | $154.76 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $52.96 |
| | DTV DIRECTV SERVICE | 10/06/2016 | $324.32 |
| | AMAZON MKTPLACE PMTS | 10/08/2016 | $92.31 |
| | DISCOUNTLOWVOLTAGECOM | 10/08/2016 | $465.62 |
| | ADVANCE AUTO PARTS #5360 | 10/10/2016 | $23.52 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $8.99 |
| | FULL COMPASS SYSTEMS | 10/10/2016 | $445.00 |
| | SERIALCOMM | 10/10/2016 | $519.80 |
| | AMAZON.COM AMZN.COM/BILL | 10/12/2016 | $770.31 |
| | Hilgraeve Inc | 10/14/2016 | $64.99 |
| | DTV DIRECTV SERVICE | 10/18/2016 | $510.77 |
| | MARKERTEK VIDEO SUPPLY | 10/17/2016 | $603.75 |
| | DTV DIRECTV SERVICE | 10/23/2016 | $267.16 |
| | DTV DIRECTV SERVICE | 10/25/2016 | $497.95 |
| | MARKERTEK VIDEO SUPPLY | 10/24/2016 | $1,084.95 |
| | B&H PHOTO, 800-606-6969 | 10/28/2016 | $154.76 |
| | Amazon.com | 10/29/2016 | $75.11 |
| | DTV DIRECTV SERVICE | 10/30/2016 | $507.79 |
| | | | **$6,817.84** |
| RICK WILLEY | TRI-COUNTY ACE | 10/03/2016 | $56.26 |
| | CABELAS.COM | 10/07/2016 | $39.52 |
| | VZWRLSS PRPAY AUTOPAY | 10/17/2016 | $40.00 |
| | | | **$135.78** |
| RICKI J SHINE | Amazon.com | 10/10/2016 | $12.35 |
| | AMAZON.COM AMZN.COM/BILL | 10/10/2016 | $18.14 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $876.33 |
| | AMAZON.COM AMZN.COM/BILL | 10/12/2016 | $381.99 |
| | OFFICE DEPOT #1214 | 10/12/2016 | $690.74 |
| | GEORGE PATTON ASSOCIAT | 10/21/2016 | $441.96 |
| | AMAZON.COM AMZN.COM/BILL | 10/21/2016 | $173.30 |
| | OFFICE DEPOT #1214 | 10/20/2016 | $106.91 |
| | NATL BRD FOR CERT COUNSEL | 10/24/2016 | $335.00 |
| | Amazon.com | 10/27/2016 | $17.47 |
| | AMAZON.COM AMZN.COM/BILL | 10/27/2016 | $22.59 |
| | INK 4 | 10/26/2016 | $786.45 |
| | Amazon.com | 10/27/2016 | $15.99 |
| | HONOR SOCIETY OF PHI KAPP | 10/27/2016 | $400.00 |
| | Amazon.com | 10/27/2016 | $7.63 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $15.43 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $30.08 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $24.08 |
| | OFFICE DEPOT #1214 | 10/27/2016 | $1,008.01 |
| | | | **$5,364.45** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT ALLEN** | PUBLIX SUPERMARKETS #1379 | 10/03/2016 | $226.29 |
| | | | **$226.29** |
| **ROBERT BROOKOVER** | EVENTSIGNUP | 10/14/2016 | $646.00 |
| | EVENTSIGNUP | 10/14/2016 | $114.00 |
| | CLEMSON COMPUTER ST | 10/17/2016 | $2,353.86 |
| | CLEMSON COMPUTER ST | 10/28/2016 | $2,161.40 |
| | | | **$5,275.26** |
| **ROBERT C. KNOEPPEL** | REV.COM | 10/04/2016 | $67.00 |
| | Amazon.com | 10/06/2016 | $94.82 |
| | AMAZON.COM AMZN.COM/BILL | 10/06/2016 | $42.73 |
| | ASSOCIATION FOR THE STUDY | 10/07/2016 | $215.00 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $335.98 |
| | UCEA UCEA PAYPAL GATEWA | 10/13/2016 | $296.71 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $38.59 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $118.14 |
| | AMAZON.COM AMZN.COM/BILL | 10/14/2016 | $328.15 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $51.59 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $94.00 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $86.85 |
| | Amazon.com | 10/14/2016 | $38.99 |
| | CLEMSON COMPUTER ST | 10/20/2016 | $53.49 |
| | AMERICAN AIR0012397142152 | 10/19/2016 | $134.60 |
| | SOUTHWES 5262457932331 | 10/21/2016 | $86.98 |
| | SOUTHWES 5262457931411 | 10/21/2016 | $93.98 |
| | ASSOCIATION FOR THE STUDY | 10/21/2016 | $215.00 |
| | SOUTHWES 5262457713913 | 10/20/2016 | $239.34 |
| | AMERICAN AIR0012397278101 | 10/20/2016 | $213.10 |
| | ACPA | 10/25/2016 | $93.00 |
| | ACPA | 10/26/2016 | $450.00 |
| | | | **$3,388.04** |
| **ROBERT CONGDON** | UPS 0000E06923 | 10/02/2016 | $5.15 |
| | INGLES MARKETS #94 | 10/05/2016 | $73.13 |
| | WAL-MART #3222 | 10/11/2016 | $166.71 |
| | BI-LO GROCERY #5539 | 10/11/2016 | $18.16 |
| | FEDEX 443668548 | 10/16/2016 | $7.84 |
| | LOWES #03071 | 10/14/2016 | $10.09 |
| | LOWES #03071 | 10/18/2016 | $18.08 |
| | RACKSPACE CLOUD | 10/23/2016 | $53.32 |
| | WAL-MART #3222 | 10/24/2016 | $112.78 |
| | STAPLES 00111807 | 10/24/2016 | $14.65 |
| | INGLES MARKETS #94 | 10/26/2016 | $28.86 |
| | AMAZON.COM AMZN.COM/BILL | 10/26/2016 | $67.71 |
| | RITE AID STORE - 11656 | 10/27/2016 | $5.08 |
| | AMERICAN AIR0012398405772 | 10/28/2016 | $88.10 |
| | AMERICAN AIR0012398404739 | 10/28/2016 | $224.10 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT CONGDON | AMAZON.COM AMZN.COM/BILL | 10/30/2016 | $47.02 |
| | AMERICAN AIR0010639820526 | 10/28/2016 | $11.56 |
| | MACTAC | 10/28/2016 | $1,060.69 |
| | | | **$2,013.03** |
| ROBERT D ONEAL JR. | DAWSON LUMBER COMPANY | 10/04/2016 | $305.43 |
| | PALMETTO ACE HOME CENTER | 10/04/2016 | $13.32 |
| | GEORGETOWN SMALL ENGINES, | 10/11/2016 | $6.68 |
| | WAL-MART #0625 | 10/18/2016 | $25.41 |
| | AIR DELIGHTS INC | 10/19/2016 | $97.91 |
| | CAROLINA CARPORTS INC | 10/24/2016 | $1,385.65 |
| | THE HOME DEPOT #1122 | 10/24/2016 | $200.12 |
| | WM SUPERCENTER #625 | 10/27/2016 | $17.86 |
| | THOMAS SUPPLY CO INC | 10/27/2016 | $70.99 |
| | | | **$2,123.37** |
| ROBERT F. BALDWIN | M JUDSON BOOKSELLERS AND | 10/01/2016 | $20.09 |
| | CELLULAR CONNECTION 4638 | 10/23/2016 | $755.80 |
| | STICKER MULE | 10/26/2016 | $717.00 |
| | | | **$1,492.89** |
| ROBERT FRAGER | INDEED | 10/01/2016 | $100.75 |
| | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $8.03 |
| | ATT CONS PHONE PMT | 10/01/2016 | $42.71 |
| | C&TS PAYMENT | 10/03/2016 | $70.00 |
| | MCKINNEY AUTO | 10/04/2016 | $523.85 |
| | PACE & REEVE | 10/04/2016 | $165.00 |
| | THE HOME DEPOT #6918 | 10/06/2016 | $43.82 |
| | TRI-COUNTY ACE | 10/11/2016 | $5.23 |
| | DTV DIRECTV SERVICE | 10/12/2016 | $68.89 |
| | TRI-COUNTY ACE | 10/13/2016 | $15.79 |
| | THE HOME DEPOT #6918 | 10/12/2016 | $24.01 |
| | THE HOME DEPOT #6918 | 10/13/2016 | $25.34 |
| | ATT CONS PHONE PMT | 10/18/2016 | $203.08 |
| | PAYPAL EATSMARTMOV | 10/19/2016 | $75.00 |
| | AT&T BILL PAYMENT | 10/23/2016 | $388.70 |
| | AT&T BILL PAYMENT | 10/24/2016 | $37.86 |
| | CHARTER COMM | 10/25/2016 | $426.23 |
| | LOWES #00469 | 10/25/2016 | $19.83 |
| | UNITED RENTALS | 10/25/2016 | $5,879.62 |
| | LOWES #00469 | 10/25/2016 | $12.70 |
| | ATT CONS PHONE PMT | 10/26/2016 | $83.05 |
| | ATT CONS PHONE PMT | 10/26/2016 | $119.58 |
| | ATT CONS PHONE PMT | 10/26/2016 | $80.39 |
| | UNITED RENTALS | 10/27/2016 | $3,701.18 |
| | PP REEDSAUTOPA | 10/27/2016 | $37.45 |
| | | | **$12,158.09** |
| ROBERT G BELLINGER | ADOBE ACROPRO SUBS | 10/14/2016 | $14.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$14.99** |
| **ROBERT KYLE STEPHENS** | PARKERS SUPER DUTY | 09/30/2016 | $873.35 |
| | FAMILY DOLLAR #0162 | 09/30/2016 | $5.89 |
| | WAL-MART #3222 | 10/05/2016 | $10.44 |
| | LOWES #03071 | 10/05/2016 | $12.69 |
| | CLEMSON AUTO PARTS INC | 10/06/2016 | $6.45 |
| | | | **$908.82** |
| **ROBERT NEWBERRY** | AT&T DATA | 10/10/2016 | $50.00 |
| | TRI-COUNTY ACE | 10/12/2016 | $12.44 |
| | TX AMERICA SAFETY | 10/19/2016 | $87.00 |
| | | | **$149.44** |
| **ROBERT PRUCKA** | ASME | 10/05/2016 | $151.00 |
| | ASME | 10/05/2016 | $775.00 |
| | MCMASTER-CARR | 10/07/2016 | $412.21 |
| | ASME | 10/08/2016 | $750.00 |
| | UNITED 0167904635884 | 10/13/2016 | $662.70 |
| | HP TUNERS LLC | 10/18/2016 | $662.50 |
| | DON WOOD INC. | 10/20/2016 | $1,717.35 |
| | SISAUTOPART | 10/20/2016 | $32.98 |
| | SUMMIT RACING MAIL ORDER | 10/20/2016 | $802.95 |
| | STRICTLY TOOLBOXES | 10/21/2016 | $2,229.00 |
| | WWW.MAKERBOT.COM | 10/25/2016 | $224.48 |
| | BRIMS IMPORTS AUTO SALVAG | 10/24/2016 | $2,050.00 |
| | FAIRWAY FORD INC | 10/25/2016 | $1,493.76 |
| | MCMASTER-CARR | 10/25/2016 | $1,047.94 |
| | AMP PERFORMANCE AUTO | 10/28/2016 | $246.72 |
| | SUMMIT RACING MAIL ORDER | 10/27/2016 | $139.97 |
| | V8 ROADSTER | 10/26/2016 | $645.00 |
| | MCMASTER-CARR | 10/28/2016 | $676.16 |
| | ALL TRANS | 10/28/2016 | $1,540.00 |
| | | | **$16,259.72** |
| **ROBERT S BARKLEY** | HERITAGE EXPOSITION SERVI | 09/30/2016 | $120.00 |
| | AMERICAN AIR0012394824975 | 10/04/2016 | $395.20 |
| | SOUTHERN ASSOCIATION | 10/05/2016 | $700.00 |
| | SOUTHWES 5262456635253 | 10/17/2016 | $188.98 |
| | SOUTHWES 5260699911052 | 10/17/2016 | $15.00 |
| | SOUTHWES 5260699910906 | 10/17/2016 | $15.00 |
| | SOUTHWES 5262456630917 | 10/17/2016 | $98.98 |
| | SOUTHWES 5262456635727 | 10/17/2016 | $92.98 |
| | SOUTHWES 5260699910291 | 10/17/2016 | $15.00 |
| | SOUTHWES 5262456636189 | 10/17/2016 | $135.98 |
| | SOUTHWES 5260699911327 | 10/17/2016 | $15.00 |
| | SOUTHWES 5262456634581 | 10/17/2016 | $81.98 |
| | SOUTHWES 5262456632358 | 10/17/2016 | $63.98 |
| | SOUTHWES 5260699911214 | 10/17/2016 | $15.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT S BARKLEY | SOUTHWES 5260699909961 | 10/17/2016 | $15.00 |
| | VARIDESK | 10/19/2016 | $555.00 |
| | LONG ISLAND DECORATING | 10/24/2016 | $130.35 |
| | CACRAO | 10/26/2016 | $100.00 |
| | | | **$2,753.43** |
| ROBERT T MOORE | UNITED 0162926732738 | 09/29/2016 | $46.00 |
| | TRAVEL INSURANCE POLICY | 09/30/2016 | $21.00 |
| | UNITED 0162319889309 | 09/29/2016 | $343.70 |
| | AMERICAN AIR0010638224775 | 09/29/2016 | $30.37 |
| | AMERICAN AIR0012394118021 | 09/29/2016 | $228.70 |
| | TRAVEL INSURANCE POLICY | 09/30/2016 | $19.25 |
| | AMERICAN AIR0012397882823 | 10/24/2016 | $210.70 |
| | | | **$899.72** |
| ROBERT TAYLOR | THE TIGER SPORTS SHOP - H | 10/25/2016 | $90.95 |
| | | | **$90.95** |
| ROBERT W MCDARIS JR. | FHS INC | 10/10/2016 | $127.50 |
| | LOWES #01983 | 10/27/2016 | $27.51 |
| | | | **$155.01** |
| ROBERTA H. ELROD | VARIDESK | 10/06/2016 | $395.00 |
| | NTL COUNCL OF UNIV RSRCH | 10/20/2016 | $85.00 |
| | | | **$480.00** |
| ROBIN DENNY | NEW YORK TIMES DIGITAL | 10/02/2016 | $7.50 |
| | ANDERSON INDEPENDENT | 10/01/2016 | $11.30 |
| | BROADCAST EDUCATION ASSOC | 10/03/2016 | $100.00 |
| | PBI ACCESS INTELLIGENC | 10/03/2016 | $1,544.00 |
| | GAN 1120GRNVILLENEWCIR | 10/05/2016 | $14.95 |
| | METRO MONITOR TV NEWS | 10/17/2016 | $75.00 |
| | The Journal | 10/18/2016 | $7.42 |
| | PRESS PLUS | 10/21/2016 | $11.90 |
| | D J WALL-ST-JOURNAL | 10/28/2016 | $28.99 |
| | NEW YORK TIMES DIGITAL | 10/30/2016 | $7.50 |
| | | | **$1,808.56** |
| ROBIN ENGLISH WILMOTT | VWR INTERNATIONAL INC | 09/30/2016 | $35.85 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $112.72 |
| | OAKWOOD PRODUCTS, INC. | 09/28/2016 | $26.38 |
| | IN ATLANTIC MICRO LAB IN | 09/30/2016 | $28.00 |
| | TFS FISHER SCI ATL | 10/01/2016 | $110.89 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $160.74 |
| | AVANTI POLAR LIPIDS | 10/03/2016 | $820.00 |
| | SP INDUSTRIES INC | 10/03/2016 | $829.00 |
| | OAKWOOD PRODUCTS, INC. | 10/03/2016 | $856.83 |
| | WAL-MART #3222 | 10/04/2016 | $191.40 |
| | TRI-COUNTY ACE | 10/04/2016 | $23.20 |
| | ADVANCE RESEARCH CHEMICAL | 10/04/2016 | $600.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBIN ENGLISH WILMOTT** | TFS FISHER SCI ATL | 10/05/2016 | $130.07 |
| | CAMBRIDGE ISOTOPE LABORA | 10/06/2016 | $39.56 |
| | SORBENT TECHNOLOGI | 10/06/2016 | $1,668.39 |
| | TRI-COUNTY ACE | 10/06/2016 | $44.49 |
| | TFS FISHER SCI CHI | 10/08/2016 | $34.17 |
| | TFS FISHER SCI CHI | 10/12/2016 | $606.69 |
| | TUDOR SCIENTIFIC GLASS | 10/13/2016 | $92.80 |
| | PRECISION DIGITAL | 10/07/2016 | $205.21 |
| | OAKWOOD PRODUCTS, INC. | 10/11/2016 | $397.43 |
| | TUDOR SCIENTIFIC GLASS | 10/17/2016 | $20.49 |
| | IN ATLANTIC MICRO LAB IN | 10/17/2016 | $140.00 |
| | CAMBRIDGE ISOTOPE LABORA | 10/14/2016 | $350.80 |
| | SP INDUSTRIES INC | 10/19/2016 | $131.78 |
| | HIGH PRESSURE EQUIPMENT | 10/20/2016 | $1,593.46 |
| | THE PRINT HOUSE | 10/21/2016 | $55.00 |
| | VWR INTERNATIONAL INC | 10/25/2016 | $198.61 |
| | TFS FISHER SCI ATL | 10/25/2016 | $240.06 |
| | TFS FISHER SCI ATL | 10/26/2016 | $86.80 |
| | TFS FISHER SCI ATL | 10/27/2016 | $67.37 |
| | CPI COLEPARMERINSTRUMT | 10/27/2016 | $140.51 |
| | | | **$10,038.70** |
| **ROBIN L CURRENCE** | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $1.42 |
| | WM SUPERCENTER #1144 | 10/03/2016 | $88.77 |
| | WAL-MART #1144 | 10/03/2016 | $84.21 |
| | LOWES #01776 | 10/04/2016 | $52.39 |
| | PUBLIX SUPERMARKETS #1482 | 10/11/2016 | $6.99 |
| | WAL-MART #1144 | 10/15/2016 | $35.01 |
| | SUBWAY 00190454 | 10/21/2016 | $43.20 |
| | WALMART.COM | 10/22/2016 | $79.53 |
| | LOWES #01776 | 10/22/2016 | $21.38 |
| | DOLLAR TREE | 10/22/2016 | $22.47 |
| | TRUVISTA COMMUNICATIONS | 10/24/2016 | $192.57 |
| | DOLLAR-GENERAL #7094 | 10/24/2016 | $35.85 |
| | WAL-MART #4593 | 10/29/2016 | $11.16 |
| | | | **$674.95** |
| **ROGER D GIBSON** | FEDEX 442505378 | 10/03/2016 | $32.23 |
| | FEDEX 443889526 | 10/18/2016 | $64.08 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $135.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $135.00 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $135.00 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $135.00 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $135.00 |
| | FEDEX 444583329 | 10/25/2016 | $59.23 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $135.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $135.00 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $135.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROGER D GIBSON | AMAZON MKTPLACE PMTS | 10/26/2016 | $135.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $810.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $135.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $135.00 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $135.00 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $2,376.00 |
| | | | **$4,961.54** |
| ROGER LIND | EXPRESS OIL CHANGE & TIR | 10/03/2016 | $7.55 |
| | EXPRESS OIL CHANGE & TIR | 10/03/2016 | $47.79 |
| | USPS 45120000229800109 | 10/03/2016 | $1.99 |
| | USPS 45181202229832466 | 10/18/2016 | $6.80 |
| | USPS 45180402029801016 | 10/20/2016 | $22.95 |
| | | | **$87.08** |
| ROGER W LISKA | ASSOC BUILDERS AND CONTR | 10/03/2016 | $900.00 |
| | SOUTHWES 5262455656676 | 10/13/2016 | $2,137.30 |
| | STAPLES DIRECT | 10/18/2016 | $378.75 |
| | ASSOC BUILDERS AND CONTR | 10/18/2016 | $750.00 |
| | TALLEY MANAGEMENT GROUP | 10/17/2016 | $300.00 |
| | STAPLES DIRECT | 10/22/2016 | $335.96 |
| | | | **$4,802.01** |
| RON GOSSETT | LOWES #03071 | 10/06/2016 | $10.87 |
| | LOWES #03071 | 10/10/2016 | $45.97 |
| | TRI-COUNTY ACE | 10/11/2016 | $17.83 |
| | TRI-COUNTY ACE | 10/25/2016 | $6.84 |
| | LOWES #03071 | 10/28/2016 | $25.92 |
| | | | **$107.43** |
| RONALD W GIMBEL | PAYPAL EATSMARTMOV | 09/30/2016 | $60.00 |
| | VZWRLSS MY VZ VE P | 10/04/2016 | $50.29 |
| | MOORE MEDICAL LLC | 10/05/2016 | $1,179.45 |
| | DIAMOND SPRINGS WATER | 10/11/2016 | $21.19 |
| | MOORE MEDICAL LLC | 10/13/2016 | $225.40 |
| | SOCIETY FOR VASCULAR U | 10/13/2016 | $145.00 |
| | VZWRLSS MY VZ VW P | 10/14/2016 | $60.08 |
| | FEDEX 443660987 | 10/16/2016 | $9.68 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $52.27 |
| | DIAMOND SPRINGS WATER | 10/26/2016 | $15.89 |
| | WHITEPAGES PREMIUM | 10/27/2016 | $29.95 |
| | | | **$1,849.20** |
| ROSANNE H PRUITT | DELTA AIR 0062358086798 | 10/01/2016 | $496.70 |
| | SOUTH CAROLINA NURSES ASS | 10/03/2016 | $40.00 |
| | AIRGAS SOUTH | 10/10/2016 | $2.65 |
| | DIAMOND SPRINGS WATER | 10/11/2016 | $10.73 |
| | PROMOVERSITY | 10/12/2016 | $795.41 |
| | STHRN REGIONAL EDUC BD | 10/14/2016 | $426.00 |
| | FOOD AND HEALTH COM INC | 10/17/2016 | $26.94 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROSANNE H PRUITT | AMAZON MKTPLACE PMTS | 10/22/2016 | $28.80 |
| | BECKMAN COULTER | 10/24/2016 | $1,862.00 |
| | TRAVELOCITY.COM | 10/26/2016 | $4.00 |
| | SCCM | 10/26/2016 | $615.00 |
| | UNITED 0167873827418 | 10/26/2016 | $394.50 |
| | ALASKA AIR 0277873835160 | 10/26/2016 | $514.50 |
| | | | **$5,217.23** |
| ROY I. JONES | DELTA AIR 0062358207241 | 10/03/2016 | $626.70 |
| | AMERICAN AIR0012394643789 | 10/03/2016 | $608.70 |
| | DELTA AIR 0062358207242 | 10/03/2016 | $626.70 |
| | VZWRLSS IVR VB | 10/05/2016 | $1,468.77 |
| | ENTERPRISE RENT-A-CAR | 10/14/2016 | $34.27 |
| | USPS 45252006429807880 | 10/18/2016 | $12.90 |
| | DELTA AIR 0062173796078 | 10/23/2016 | $518.70 |
| | DELTA AIR 0062173796077 | 10/23/2016 | $518.70 |
| | DELTA AIR 0062173796079 | 10/23/2016 | $518.70 |
| | AMERICAN AIR0010639577634 | 10/24/2016 | $25.00 |
| | AMERICAN AIR0012397757699 | 10/24/2016 | $219.10 |
| | | | **$5,178.24** |
| RUSSELL A HARDEE | FORT-HILL-NG-BILL-PMNT | 10/03/2016 | $38.41 |
| | BLUE RIDGE ELECTRIC COOP | 10/20/2016 | $71.18 |
| | BLUE RIDGE ELECTRIC COOP | 10/20/2016 | $306.81 |
| | | | **$416.40** |
| RUSSELL REYNOLDS | PRIORITY SERVICES | 10/07/2016 | $634.53 |
| | MCMASTER-CARR | 10/12/2016 | $27.65 |
| | PAYPAL SUSTAINABLE | 10/18/2016 | $400.00 |
| | MCMASTER-CARR | 10/19/2016 | $12.58 |
| | MCMASTER-CARR | 10/28/2016 | $87.71 |
| | | | **$1,162.47** |
| RYAN K MERCK | USDA, AMS, ACT HOLD | 10/18/2016 | $500.00 |
| | | | **$500.00** |
| RYAN W MARSH | CARLOS COMPLETE CAR CARE | 10/03/2016 | $405.15 |
| | THE HOME DEPOT #1122 | 10/18/2016 | $40.87 |
| | | | **$446.02** |
| SAARA DEWALT | QIAGEN INC | 10/24/2016 | $1,128.34 |
| | QIAGEN INC | 10/26/2016 | $364.61 |
| | MP BIOMEDICALS LLC | 10/26/2016 | $212.54 |
| | | | **$1,705.49** |
| SALLY MAULDIN | UPS 0000W00431 | 10/02/2016 | $73.10 |
| | UPS 0000W00431 | 10/09/2016 | $374.18 |
| | UPS 0000W00431 | 10/16/2016 | $7.52 |
| | UPS 1ZW004310299161955 | 10/21/2016 | $6.42 |
| | UPS 1ZW004310298441878 | 10/21/2016 | $4.83 |
| | UPS 1ZW004310295961857 | 10/21/2016 | $6.42 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SALLY MAULDIN | UPS 1ZW004310298091961 | 10/21/2016 | $4.83 |
| | UPS 1ZW004310297251843 | 10/21/2016 | $4.83 |
| | UPS 1ZW004310299811903 | 10/21/2016 | $4.83 |
| | UPS 1ZW004310297491923 | 10/21/2016 | $6.42 |
| | UPS 1ZW004310298641910 | 10/21/2016 | $4.83 |
| | UPS 1ZW004310297211887 | 10/21/2016 | $4.83 |
| | UPS 1ZW004310296361931 | 10/21/2016 | $6.42 |
| | UPS 1ZW004310295251945 | 10/21/2016 | $6.42 |
| | UPS 1ZW004310296001892 | 10/21/2016 | $6.42 |
| | UPS 1ZW004310299691865 | 10/21/2016 | $6.97 |
| | UPS 0000W00431 | 10/30/2016 | $13.86 |
| | | | **$543.13** |
| SALVADOR OROPESA | STAPLES DIRECT | 09/30/2016 | $209.68 |
| | MODERN LANGUAGE ASSOCI | 10/03/2016 | $163.00 |
| | Amazon.com | 10/04/2016 | $27.77 |
| | AMAZON.COM AMZN.COM/BILL | 10/04/2016 | $35.26 |
| | STAPLES DIRECT | 10/06/2016 | $240.02 |
| | STAPLES DIRECT | 10/06/2016 | $96.25 |
| | ACTFL AMRCN CNCL TCHNG FR | 10/11/2016 | $395.00 |
| | ACTFL | 10/11/2016 | $45.00 |
| | AMERICAN AIR0012395943508 | 10/11/2016 | $250.70 |
| | AMAZON.COM AMZN.COM/BILL | 10/16/2016 | $27.35 |
| | EXPEDIA | 10/17/2016 | $69.00 |
| | HILTON HOTELS | 10/18/2016 | $250.92 |
| | PAYPAL MOORESTEVEN | 10/18/2016 | $776.25 |
| | DB BAHN A-NR K69XUF | 10/18/2016 | $249.01 |
| | PAYPAL DEAFDIGEST | 10/18/2016 | $99.00 |
| | HILTON HOTELS | 10/18/2016 | $250.92 |
| | AIR CHINA 9997871270180 | 10/17/2016 | $1,076.26 |
| | ACTFL AMRCN CNCL TCHNG FR | 10/18/2016 | $345.00 |
| | STAPLES DIRECT | 10/19/2016 | $114.25 |
| | DELTA AIR 0062360046208 | 10/18/2016 | $559.40 |
| | GO RITEWAY TRANSPORTATION | 10/19/2016 | $97.00 |
| | ADOBE EXPORTPDF SUB | 10/20/2016 | $25.55 |
| | HOLIDAY INN EXPRESS AT D | 10/22/2016 | $324.70 |
| | ADOBE ACROPRO SUBS | 10/28/2016 | $14.99 |
| | | | **$5,742.28** |
| SAMMIE GOODMAN | LOWES #01120 | 10/14/2016 | $98.91 |
| | LOWES #01120 | 10/19/2016 | $157.83 |
| | | | **$256.74** |
| SAMUEL C BIEMANN | LOWES #01635 | 10/05/2016 | $84.78 |
| | THE HOME DEPOT #1130 | 10/05/2016 | $88.98 |
| | EREPLACEMENTPARTS.COM | 10/06/2016 | $51.62 |
| | TRACTOR SUPPLY #1210 | 10/12/2016 | $42.39 |
| | Amazon.com | 10/20/2016 | $72.19 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SAMUEL C BIEMANN** | KC TOOL | 10/20/2016 | $60.38 |
| | PENDLETON TIRE COMPANY | 10/25/2016 | $764.30 |
| | | | **$1,164.64** |
| **SANDRA GRAY** | MP BIOMEDICALS LLC | 10/12/2016 | $1,590.52 |
| | MP BIOMEDICALS LLC | 10/21/2016 | $320.10 |
| | | | **$1,910.62** |
| **SANDRA K. CIZMAR** | AMAZON MKTPLACE PMTS | 10/01/2016 | $104.00 |
| | Amazon.com | 10/01/2016 | $226.08 |
| | Amazon Services-Kindle | 09/30/2016 | $31.88 |
| | AMAZON MKTPLACE PMTS | 10/01/2016 | $341.60 |
| | Amazon Services-Kindle | 09/30/2016 | $49.42 |
| | AMAZON MKTPLACE PMTS | 10/01/2016 | $130.08 |
| | AMAZON.COM AMZN.COM/BILL | 09/30/2016 | $141.30 |
| | AMAZON.COM AMZN.COM/BILL | 10/01/2016 | $45.36 |
| | AMAZON MKTPLACE PMTS | 10/01/2016 | $32.27 |
| | Amazon.com | 10/03/2016 | $22.97 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $71.92 |
| | AmazonPrime Membership | 10/04/2016 | $105.93 |
| | Amazon.com | 10/04/2016 | $27.17 |
| | GAN GREENVILENEWS-CCC | 10/06/2016 | $560.90 |
| | DBC BLICK ART MATERIAL | 10/06/2016 | $506.30 |
| | Amazon.com | 10/08/2016 | $141.30 |
| | Amazon.com | 10/08/2016 | $113.04 |
| | Amazon.com | 10/08/2016 | $84.78 |
| | DBC BLICK ART MATERIAL | 10/13/2016 | $203.27 |
| | PAYPAL SCAAE | 10/12/2016 | $340.00 |
| | Amazon.com | 10/16/2016 | $13.56 |
| | DBC BLICK ART MATERIAL | 10/19/2016 | $62.33 |
| | CONSTRUCT PLAYTHINGS.COM | 10/20/2016 | $131.11 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $11.94 |
| | DBC BLICK ART MATERIAL | 10/25/2016 | $11.10 |
| | | | **$3,509.61** |
| **SAPNA SARUPRIA** | AICHE.ORG WEBSITE | 10/04/2016 | $209.00 |
| | AICHE.ORG WEBSITE | 10/04/2016 | $779.00 |
| | AMERICAN CHEMICAL SOCI | 10/25/2016 | $187.00 |
| | | | **$1,175.00** |
| **SARA RIGGS** | GITHUB.COM 8U3I7 | 09/30/2016 | $25.00 |
| | Amazon.com | 10/04/2016 | $197.94 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $207.64 |
| | Amazon.com | 10/08/2016 | $91.28 |
| | Amazon.com | 10/15/2016 | $395.89 |
| | GITHUB.COM 8U3I7 | 10/29/2016 | $25.00 |
| | | | **$942.75** |
| **SARA STANCIL** | BI-LO GROCERY #5539 | 09/30/2016 | $52.61 |
| | WM SUPERCENTER #4445 | 10/03/2016 | $16.18 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SARA STANCIL** | WM SUPERCENTER #4445 | 10/07/2016 | $23.26 |
| | BI-LO GROCERY #5539 | 10/10/2016 | $32.92 |
| | INGLES MARKETS #53 | 10/11/2016 | $65.93 |
| | BI-LO GROCERY #5539 | 10/13/2016 | $42.44 |
| | BI-LO GROCERY #5539 | 10/16/2016 | $7.02 |
| | WM SUPERCENTER #4445 | 10/17/2016 | $6.16 |
| | BI-LO GROCERY #5539 | 10/17/2016 | $29.76 |
| | INGLES MARKETS #53 | 10/18/2016 | $45.48 |
| | WM SUPERCENTER #3222 | 10/20/2016 | $72.41 |
| | CROWNE PLAZA NORTHBROOK | 10/22/2016 | $100.80 |
| | 7 - LOU MALNATIS PIZZERIA | 10/21/2016 | $61.34 |
| | UNITED 0162605280808 | 10/22/2016 | $50.00 |
| | FAMILY DOLLAR #5875 | 10/21/2016 | $6.30 |
| | ENTERPRISE RENT-A-CAR | 10/22/2016 | $222.71 |
| | CROWNE PLAZA NORTHBROOK | 10/22/2016 | $100.80 |
| | UNITED 0162605199963 | 10/21/2016 | $25.00 |
| | FRESH FARMS INTERN | 10/21/2016 | $19.86 |
| | CROWNE PLAZA NORTHBROOK | 10/22/2016 | $100.80 |
| | MCA TH ACP JV LLC | 10/22/2016 | $104.82 |
| | GSP AIRPORT COMMISSION | 10/23/2016 | $10.00 |
| | BI-LO GROCERY #5539 | 10/25/2016 | $32.29 |
| | BI-LO GROCERY #5539 | 10/25/2016 | $47.72 |
| | ULINE SHIP SUPPLIES | 10/27/2016 | $46.54 |
| | NUTS.COM, INC. | 10/26/2016 | $71.93 |
| | NEGUS CONTAINER & PKG | 10/26/2016 | $1,989.69 |
| | WM SUPERCENTER #4445 | 10/28/2016 | $16.62 |
| | | | **$3,401.39** |
| **SARAH A. WHITE** | SAMS INTERNET | 10/10/2016 | $405.53 |
| | | | **$405.53** |
| **SARAH ADAMS** | USPS 45690006729829090 | 09/30/2016 | $329.00 |
| | | | **$329.00** |
| **SARAH WINSLOW** | OFFICE DEPOT #356 | 10/04/2016 | $12.11 |
| | OFFICE DEPOT #1214 | 10/04/2016 | $51.02 |
| | PAYPAL USPAA | 10/10/2016 | $500.00 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $12.84 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $25.68 |
| | OFFICE DEPOT #1214 | 10/11/2016 | $62.18 |
| | OFFICE DEPOT #1214 | 10/13/2016 | $66.58 |
| | OFFICE DEPOT #1214 | 10/18/2016 | $14.12 |
| | SOUTHWES 5262456894044 | 10/18/2016 | $836.92 |
| | RICOH RMS-CLEMSON | 10/20/2016 | $9.64 |
| | OFFICE DEPOT #1214 | 10/19/2016 | $213.18 |
| | OFFICE DEPOT #1214 | 10/20/2016 | $45.96 |
| | WAL-MART #3222 | 10/27/2016 | $72.42 |
| | | | **$1,922.65** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT BLACK** | ONLINECOMPONENTS.COM | 10/03/2016 | $196.38 |
| | LOWES #01635 | 10/04/2016 | $32.54 |
| | AMAZON MKTPLACE PMTS | 10/08/2016 | $67.76 |
| | NOR NORTHERN TOOL | 10/10/2016 | $243.71 |
| | BestBuyCom790949002245 | 10/10/2016 | $675.15 |
| | LOWES #01635 | 10/12/2016 | $106.25 |
| | LOWES #01635 | 10/17/2016 | $11.02 |
| | | | **$1,332.81** |
| **SCOTT GIBSON** | MCMASTER-CARR | 09/30/2016 | $82.05 |
| | LOWES #03071 | 10/04/2016 | $10.65 |
| | INDUSTRIAL MOTOR SERVI | 10/03/2016 | $518.91 |
| | LOWES #03071 | 10/04/2016 | $64.88 |
| | HAJOCA TAYLORS 72 | 10/06/2016 | $683.07 |
| | HAJOCA TAYLORS 72 | 10/06/2016 | $135.71 |
| | UNITED REFRIG INC 502 | 10/06/2016 | $10.92 |
| | Amazon.com | 10/08/2016 | $533.50 |
| | Amazon.com | 10/08/2016 | $157.52 |
| | AAA SUPPLY INC GREENVILLE | 10/11/2016 | $1,005.80 |
| | AAA SUPPLY INC GREENVILLE | 10/11/2016 | $548.24 |
| | AAA SUPPLY INC GREENVILLE | 10/11/2016 | $710.78 |
| | LOWES #03071 | 10/12/2016 | $110.80 |
| | BATTERY SPECIALISTS | 10/12/2016 | $505.56 |
| | LOWES #03071 | 10/12/2016 | $161.62 |
| | LOWES #03071 | 10/17/2016 | $23.53 |
| | LOWES #03071 | 10/17/2016 | $81.21 |
| | HAJOCA TAYLORS 72 | 10/17/2016 | $167.33 |
| | LOWES #03071 | 10/17/2016 | $22.56 |
| | HAJOCA TAYLORS 72 | 10/17/2016 | $152.14 |
| | BLACK ELECTRICAL SUPPLY I | 10/17/2016 | $134.65 |
| | INDUSTRIAL MOTOR SERVI | 10/17/2016 | $243.65 |
| | HAJOCA TAYLORS 72 | 10/18/2016 | $167.33 |
| | HAJOCA TAYLORS 72 | 10/18/2016 | $27.28 |
| | CARSONS NUT BOLT AND TOOL | 10/18/2016 | $36.38 |
| | LOWES #03071 | 10/18/2016 | $147.37 |
| | MCNEELYS STORE & RENTAL | 10/18/2016 | $150.87 |
| | UNITED ELECTRICAL DISTRI | 10/18/2016 | $776.82 |
| | LOWES #03071 | 10/19/2016 | $34.41 |
| | UNITED ELECTRICAL DISTRI | 10/18/2016 | $776.82 |
| | HAJOCA TAYLORS 72 | 10/20/2016 | $75.44 |
| | HAJOCA TAYLORS 72 | 10/20/2016 | $281.55 |
| | UNITED ELECTRICAL DISTRI | 10/21/2016 | $299.69 |
| | BLUE EAGLE RENTALS | 10/21/2016 | $1,162.73 |
| | MCMASTER-CARR | 10/21/2016 | $45.25 |
| | HAJOCA TAYLORS 72 | 10/21/2016 | $178.56 |
| | UNITED ELECTRICAL DISTRI | 10/24/2016 | $168.26 |
| | HAJOCA TAYLORS 72 | 10/25/2016 | $186.57 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT GIBSON** | UNITED ELECTRICAL DISTRI | 10/24/2016 | $322.07 |
| | HAJOCA TAYLORS 72 | 10/25/2016 | $788.20 |
| | UNITED REFRIG INC 502 | 10/26/2016 | $92.03 |
| | UNITED ELECTRICAL DISTRI | 10/25/2016 | $770.94 |
| | HAJOCA TAYLORS 72 | 10/26/2016 | $369.09 |
| | UNITED REFRIG INC 502 | 10/26/2016 | $9.97 |
| | UNITED ELECTRICAL DISTRI | 10/26/2016 | $447.70 |
| | HAJOCA TAYLORS 72 | 10/28/2016 | $1,562.20 |
| | GLASS DOCTOR GREENVILL | 10/30/2016 | $918.34 |
| | | | **$15,860.95** |
| **SCOTT KAUFMAN** | TSI SERVICE | 09/30/2016 | $561.91 |
| | DYTRON CORPORATION | 10/17/2016 | $243.05 |
| | | | **$804.96** |
| **SCOTT L BAIER** | KYOCERA DOCUMENT SOLUTION | 09/30/2016 | $439.04 |
| | Amazon.com | 10/12/2016 | $155.64 |
| | AMAZON.COM AMZN.COM/BILL | 10/13/2016 | $53.45 |
| | UPS 0000Y3X902 | 10/16/2016 | $35.20 |
| | AMAZON.COM AMZN.COM/BILL | 10/16/2016 | $64.15 |
| | Amazon.com | 10/26/2016 | $52.43 |
| | SOUTHERN ECONOMIC ASSO | 10/26/2016 | $275.00 |
| | SOUTHERN ECONOMIC ASSO | 10/26/2016 | $75.00 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $59.98 |
| | | | **$1,209.89** |
| **SCOTT M HUSSON** | SYNDER FILTRATION | 09/30/2016 | $167.58 |
| | AICHE.ORG WEBSITE | 10/04/2016 | $399.00 |
| | COPYRIGHT CLEARANC CEN | 10/17/2016 | $64.40 |
| | COPYRIGHT CLEARANC CEN | 10/18/2016 | $32.20 |
| | Dropbox RQVD4CYMKTZ5 | 10/23/2016 | $99.00 |
| | Dropbox 685SHGB2LYQ4 | 10/23/2016 | $99.00 |
| | GOTOCITRIX.COM | 10/30/2016 | $308.16 |
| | | | **$1,169.34** |
| **SCOTT MASON** | AMERICAN AIR0012397117895 | 10/19/2016 | $298.76 |
| | INFORMS | 10/28/2016 | $495.00 |
| | INFORMS | 10/28/2016 | $495.00 |
| | | | **$1,288.76** |
| **SCOTT R SMITH** | CBA PARAGON | 10/07/2016 | $19.95 |
| | TRI-COUNTY ACE | 10/10/2016 | $103.81 |
| | TRI-COUNTY ACE | 10/13/2016 | $121.39 |
| | CYMAX STORES USA LLC | 10/14/2016 | $737.51 |
| | WAL-MART #0640 | 10/13/2016 | $74.14 |
| | Ramtronix | 10/14/2016 | $540.09 |
| | TERADEK.COM | 10/18/2016 | $249.00 |
| | MARKERTEK VIDEO SUPPLY | 10/17/2016 | $551.91 |
| | | | **$2,397.80** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT SELL** | TWITTER ADVERTISING | 09/30/2016 | $5.00 |
| | VESTA AT&T | 10/01/2016 | $50.00 |
| | FACEBK JAK7BAEBY2 | 09/30/2016 | $51.98 |
| | Amazon web services | 10/03/2016 | $10.88 |
| | STAMPS.COM | 10/04/2016 | $15.99 |
| | TRACTOR SUPPLY CO #1708 | 10/04/2016 | $276.01 |
| | TRACTOR SUPPLY CO #1708 | 10/06/2016 | $170.10 |
| | WARNINGAWARE.COM 2 | 10/06/2016 | $8.00 |
| | VESTA AT&T | 10/09/2016 | $125.00 |
| | MAILCHIMP | 10/08/2016 | $33.00 |
| | J2 EFAX SERVICES | 10/07/2016 | $16.95 |
| | PP ADOBESYSTEM | 10/10/2016 | $14.99 |
| | TRACTOR SUPPLY CO #1708 | 10/11/2016 | $48.08 |
| | WAL-MART #0795 | 10/14/2016 | $184.78 |
| | TRACTOR SUPPLY CO #1708 | 10/14/2016 | $86.63 |
| | NATIONAL CATTLEMEN'S | 10/13/2016 | $40.41 |
| | SURVEYMONKEY.COM | 10/17/2016 | $26.00 |
| | TRACTOR SUPPLY CO #1708 | 10/18/2016 | $108.99 |
| | ALLISONHOUSE LLC | 10/24/2016 | $25.00 |
| | EXPEDIA | 10/25/2016 | $50.00 |
| | VZWRLSS PRPAY AUTOPAY | 10/26/2016 | $100.00 |
| | | | **$1,447.79** |
| **SCOTT WHELCHEL** | GAN 1120GRNVILLENEWCIR | 10/05/2016 | $12.00 |
| | | | **$12.00** |
| **SENNAH HONEA** | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $1.08 |
| | CULLIGAN OF THE PIEDMO | 10/05/2016 | $33.97 |
| | CULLIGAN OF THE PIEDMO | 10/05/2016 | $32.05 |
| | | | **$67.10** |
| **SERITA ACKER** | AMERICAN AIR0010638454588 | 10/03/2016 | $225.00 |
| | MARCO PROMOTIONAL PROD | 10/05/2016 | $2,290.29 |
| | MARCO PROMOTIONAL PROD | 10/06/2016 | $2,290.00 |
| | BI-LO GROCERY #5539 | 10/06/2016 | $23.60 |
| | AC MOORE STR 58 | 10/12/2016 | $148.86 |
| | MICHAELS STORES 6001 | 10/12/2016 | $47.23 |
| | HOBBY LOBBY #332 | 10/13/2016 | $3.84 |
| | DOLLAR TREE | 10/14/2016 | $48.15 |
| | HOBBY LOBBY #332 | 10/13/2016 | $8.54 |
| | HOBBY LOBBY #332 | 10/13/2016 | $14.95 |
| | WM SUPERCENTER #3222 | 10/14/2016 | $70.25 |
| | WM SUPERCENTER #1123 | 10/16/2016 | $52.16 |
| | PUBLIX #563 | 10/19/2016 | $55.71 |
| | MICHAELS STORES 1585 | 10/19/2016 | $6.82 |
| | NOCHE DE GALA | 10/21/2016 | $10.00 |
| | NOCHE DE GALA | 10/21/2016 | $70.00 |
| | POPUPBANNER LLC | 10/21/2016 | $601.18 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,966.58** |
| **SHANA MADDEN** | Amazon.com | 10/04/2016 | $10.24 |
| | STAPLES 00118018 | 10/07/2016 | $47.67 |
| | PUBLIX #1148 | 10/18/2016 | $13.36 |
| | JERRY CAIN AUTO | 10/25/2016 | $26.00 |
| | INGLES MARKETS #240 | 10/30/2016 | $11.70 |
| | | | **$108.97** |
| **SHANN CORY TANNER** | PAYPAL SCNURSERYLA | 10/25/2016 | $52.00 |
| | GOODYEAR AUTO SVS CT 2344 | 10/26/2016 | $44.81 |
| | | | **$96.81** |
| **SHARI RODRIGUEZ** | THE TIGER SPORTS SHOP - D | 10/21/2016 | $27.71 |
| | | | **$27.71** |
| **SHARON A LYNCH** | WAV ANY COLOR YOU LIKE LL | 10/05/2016 | $199.00 |
| | WALGREENS #12164 | 10/13/2016 | $18.80 |
| | GOOGLE Google Storage | 10/15/2016 | $1.99 |
| | YORK COUNTY REGIONAL C | 10/21/2016 | $25.00 |
| | MAILCHIMP | 10/24/2016 | $75.00 |
| | | | **$319.79** |
| **SHARON J SMITH** | UPS 0000F661V8 | 10/02/2016 | $27.59 |
| | MICHAELS STORES 1585 | 10/13/2016 | $171.16 |
| | UPS 0000F661V8 | 10/16/2016 | $68.07 |
| | FEDEX 443857434 | 10/18/2016 | $33.49 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $331.05 |
| | UPS 0000F661V8 | 10/23/2016 | $24.32 |
| | EAST PARK PRINTING | 10/24/2016 | $64.20 |
| | UPS 0000F661V8 | 10/30/2016 | $7.18 |
| | | | **$727.06** |
| **SHARON LITTLEJOHN** | WALMART.COM 8009666546 | 09/30/2016 | $1,219.96 |
| | PARTY CITY #294 | 09/30/2016 | $53.34 |
| | PUBLIX #563 | 09/30/2016 | $56.83 |
| | PANERA BREAD #821 | 10/01/2016 | $273.00 |
| | REGATTACENTRAL | 09/30/2016 | $680.00 |
| | SIDETRACKED CAFE AND CATE | 10/04/2016 | $406.94 |
| | DEL FRISCOS 8635 | 10/06/2016 | $6,639.76 |
| | GIH GLOBALINDUSTRIALEQ | 10/13/2016 | $99.69 |
| | MONOPRICE COM | 10/12/2016 | $22.45 |
| | ONNIT 1233043 | 10/12/2016 | $238.27 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $53.99 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $91.94 |
| | YOGA DIRECT | 10/13/2016 | $83.09 |
| | GOLF GEAR LTD | 10/12/2016 | $87.00 |
| | SIDETRACKED CAFE AND CATE | 10/15/2016 | $705.34 |
| | THE BURGER JOINT | 10/14/2016 | $200.96 |
| | ZORO TOOLS INC | 10/14/2016 | $200.22 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON LITTLEJOHN** | PANERA BREAD #821 | 10/16/2016 | $329.71 |
| | CHIPOTLE 1828 | 10/14/2016 | $9.05 |
| | PUBLIX SUPERMARKETS #1379 | 10/14/2016 | $204.32 |
| | PUBLIX SUPERMARKETS #1379 | 10/15/2016 | $29.85 |
| | WM SUPERCENTER #3222 | 10/17/2016 | $177.42 |
| | PUBLIX SUPERMARKETS #1379 | 10/17/2016 | $624.74 |
| | SLING.COM | 10/20/2016 | $48.13 |
| | SIDETRACKED CAFE AND CATE | 10/21/2016 | $1,963.85 |
| | BI-LO GROCERY #5566 | 10/22/2016 | $43.72 |
| | THE BURGER JOINT | 10/21/2016 | $216.11 |
| | WM SUPERCENTER #3222 | 10/24/2016 | $33.84 |
| | OSAKA EXPRESS JAPANESE CU | 10/25/2016 | $253.43 |
| | GEORGE PATTON ASSOCIAT | 10/28/2016 | $171.74 |
| | ALL IN COFFEE SHOP LLC | 10/26/2016 | $39.95 |
| | DELUTS | 10/28/2016 | $36.63 |
| | SQ CLEMSON MONTESSORI PT | 10/28/2016 | $120.00 |
| | Amazon.com | 10/29/2016 | $114.61 |
| | HARBOR FREIGHT CATALOG | 10/28/2016 | $60.40 |
| | THE HOME DEPOT #1130 | 10/27/2016 | $20.46 |
| | WAL-MART #3222 | 10/28/2016 | $90.20 |
| | WALMART.COM 8009666546 | 10/28/2016 | $239.53 |
| | GEORGE PATTON ASSOCIAT | 10/29/2016 | $94.96 |
| | | | **$16,035.43** |
| **SHARON NAGY** | ACT URI IEP - Newport, | 10/03/2016 | $425.00 |
| | AMERICAN AIR0017867211807 | 10/02/2016 | $398.20 |
| | LUFTHANSA 2208209505256 | 09/28/2016 | $35.00 |
| | LUFTHANSA 2202373860879 | 09/28/2016 | $807.71 |
| | NAFSA ASSOCIATION OF INTE | 10/05/2016 | $425.00 |
| | ACT URI IEP - Newport, | 10/10/2016 | $425.00 |
| | AMERICAN AIR0017904260175 | 10/10/2016 | $210.20 |
| | Orbitz | 10/13/2016 | $7.00 |
| | UNITED 0167904631733 | 10/13/2016 | $428.70 |
| | CU CTR FOR CHINA STUDIES | 10/17/2016 | $35.00 |
| | | | **$3,196.81** |
| **SHAYNE MCCONOMY** | LOTUS GREENVILLE | 10/04/2016 | $78.88 |
| | LOTUS GREENVILLE | 10/12/2016 | $3.03 |
| | LOTUS GREENVILLE | 10/19/2016 | $52.73 |
| | SPECIALTY STEELS 2 | 10/26/2016 | $718.26 |
| | | | **$852.90** |
| **SHEILA LISCHWE** | MAILCHIMP | 10/11/2016 | $20.00 |
| | NTL COUNCL OF UNIV RSRCH | 10/28/2016 | $175.00 |
| | | | **$195.00** |
| **SHEILAH BAGWELL** | AMERICAN AIR0010638276308 | 09/30/2016 | $35.32 |
| | AMERICAN AIR0012394252072 | 09/30/2016 | $495.70 |
| | Amazon web services | 10/03/2016 | $1,020.37 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHEILAH BAGWELL** | Amazon web services | 10/03/2016 | $479.00 |
| | HELP DESK INSTITUTE | 10/03/2016 | $2,095.00 |
| | APL APPLE ONLINE STORE | 10/05/2016 | $1,388.86 |
| | GITHUB.COM 3HX0O | 10/09/2016 | $50.00 |
| | Amazon.com | 10/08/2016 | $54.71 |
| | Amazon.com | 10/09/2016 | $760.22 |
| | MONGOHQ/COMPOSE | 10/08/2016 | $1.00 |
| | ATLASSIAN | 10/07/2016 | $225.00 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $23.98 |
| | AMAZON.COM AMZN.COM/BILL | 10/10/2016 | $812.17 |
| | ELLUCIAN | 10/11/2016 | $995.00 |
| | ELLUCIAN | 10/11/2016 | $1,095.00 |
| | Amazon.com | 10/11/2016 | $626.79 |
| | ELLUCIAN | 10/12/2016 | $995.00 |
| | ELLUCIAN | 10/12/2016 | $995.00 |
| | APL APPLE ONLINE STORE | 10/13/2016 | $822.83 |
| | AMAZON.COM AMZN.COM/BILL | 10/16/2016 | $39.97 |
| | APPFIGURES | 10/17/2016 | $36.68 |
| | DELTA AIR 0062360700773 | 10/19/2016 | $1,107.70 |
| | ATLASSIAN | 10/20/2016 | $300.00 |
| | BC.BASECAMP 2431610 | 10/23/2016 | $150.00 |
| | RHEINWERK/SAP PRESS | 10/21/2016 | $305.94 |
| | AT&T BILL PAYMENT | 10/24/2016 | $209.47 |
| | ONE FOR ALL EVENTS LLC | 10/25/2016 | $2,017.50 |
| | BROWSERSTACK.COM | 10/25/2016 | $199.00 |
| | AMERICAN AIR0012397957592 | 10/25/2016 | $475.70 |
| | AMERICAN AIR0012397957591 | 10/25/2016 | $475.70 |
| | MAPBOX | 10/26/2016 | $481.50 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $35.38 |
| | MSFT E04002U8VA | 10/28/2016 | $15.65 |
| | | | **$18,821.14** |
| **SHELBY SHERIFF** | AMAZON MKTPLACE PMTS | 10/04/2016 | $38.99 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $32.77 |
| | | | **$71.76** |
| **SHERI E MARCUS** | CAMBRIDGE UNIVERSITY PRES | 09/30/2016 | $313.00 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $66.39 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $57.98 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $10.97 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $17.71 |
| | SMH | 10/05/2016 | $60.00 |
| | SOUTHERN HISTORICAL ASSOC | 10/05/2016 | $50.00 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $16.98 |
| | BERKSHIRECONFERENCE | 10/06/2016 | $225.00 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $109.44 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $18.99 |
| | Amazon.com | 10/19/2016 | $115.54 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHERI E MARCUS** | DELTA AIR 0062360809143 | 10/18/2016 | $320.20 |
| | AMAZON.COM AMZN.COM/BILL | 10/20/2016 | $17.45 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $108.95 |
| | AMERICAN AIR0010639303342 | 10/19/2016 | $27.08 |
| | DELTA AIR 0062360799285 | 10/18/2016 | $320.20 |
| | AMERICAN AIR0012397072336 | 10/19/2016 | $422.70 |
| | DELTA AIR 0067873126247 | 10/24/2016 | $1,361.66 |
| | CLEMSON COMPUTER ST | 10/28/2016 | $106.99 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $57.66 |
| | | | **$3,804.89** |
| **SHERRY DAVIS-LIVINGSTON** | FOOD LION #1595 | 10/03/2016 | $90.50 |
| | WM SUPERCENTER #586 | 10/16/2016 | $22.54 |
| | THE UPS STORE #2160 | 10/18/2016 | $32.96 |
| | USPS 45332004429804572 | 10/25/2016 | $4.66 |
| | NATIONAL 4-H COUNCIL SUPP | 10/24/2016 | $377.70 |
| | GEORGETOWN NAPA 0027140 | 10/26/2016 | $107.63 |
| | | | **$635.99** |
| **SHERRY DORRIS** | SAMSCLUB #4901 | 10/01/2016 | $22.99 |
| | CAROWINDS ONLINE | 10/05/2016 | $1,444.99 |
| | | | **$1,467.98** |
| **SHERRY P. AULTMAN** | Amazon.com | 10/10/2016 | $25.43 |
| | RPOST - RMAIL SERVICES | 10/19/2016 | $69.90 |
| | | | **$95.33** |
| **SHERYL ALBERTI** | APPERSON INC. | 09/30/2016 | $477.14 |
| | AMERICAN AIR0012395752905 | 10/10/2016 | $289.20 |
| | | | **$766.34** |
| **SIMON SCOTT** | ILLUMINA INC. | 10/05/2016 | $556.30 |
| | EPICENTRE TECHNOLOGIES | 10/11/2016 | $263.00 |
| | LABREPCO INC | 10/18/2016 | $405.67 |
| | MO BIO LABORATORIES, INC | 10/21/2016 | $32.77 |
| | USA SCIENTIFIC, INC. | 10/21/2016 | $122.84 |
| | AGDIA INC | 10/26/2016 | $359.31 |
| | | | **$1,739.89** |
| **SIMONA ONORI** | ASME | 10/04/2016 | $750.00 |
| | IEEE CB CONFERENCE | 10/03/2016 | $660.00 |
| | ASME | 10/05/2016 | $151.00 |
| | APPLE STORE #R355 | 10/06/2016 | $110.07 |
| | IEEE PRODUCTS & SERVICES | 10/11/2016 | $223.00 |
| | Dropbox PDMQVWH5V7XK | 10/22/2016 | $99.00 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $9.99 |
| | | | **$2,003.06** |
| **SPENCER C WALDROP** | TRI-COUNTY ACE | 10/03/2016 | $36.90 |
| | CLEMSON AUTO PARTS INC | 10/11/2016 | $7.88 |
| | CLEMSON AUTO PARTS INC | 10/11/2016 | $97.80 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SPENCER C WALDROP | CLEMSON AUTO PARTS INC | 10/14/2016 | $45.24 |
| | PENDLETON TIRE COMPANY | 10/18/2016 | $120.69 |
| | CLEMSON AUTO PARTS INC | 10/18/2016 | $38.08 |
| | KRUEGER SENTRY GAUGE | 10/19/2016 | $57.90 |
| | LOWES #03071 | 10/20/2016 | $97.52 |
| | CLEMSON AUTO PARTS INC | 10/20/2016 | $152.58 |
| | STEC OUTDOOR POWER | 10/20/2016 | $15.70 |
| | POWELL GENERAL & EQU | 10/24/2016 | $854.10 |
| | LOWES #03071 | 10/26/2016 | $365.99 |
| | FRED'S LOCKWORK | 10/26/2016 | $10.00 |
| | TRI-COUNTY ACE | 10/26/2016 | $11.18 |
| | GREENWOOD DMV 24 | 10/27/2016 | $25.00 |
| | GREENWOOD DMV 24 | 10/27/2016 | $27.50 |
| | CLEMSON AUTO PARTS INC | 10/28/2016 | $8.68 |
| | TRI-COUNTY ACE | 10/28/2016 | $0.72 |
| | | | **$1,973.46** |
| SREEPRASAD SREENIVASA | MCMASTER-CARR | 09/29/2016 | $56.46 |
| | MCMASTER-CARR | 09/29/2016 | $26.50 |
| | MCMASTER-CARR | 10/03/2016 | $35.63 |
| | MCMASTER-CARR | 10/17/2016 | $191.96 |
| | ULINE SHIP SUPPLIES | 10/20/2016 | $91.67 |
| | | | **$402.22** |
| SRIKANTH PILLA | TARGET 00011825 | 09/30/2016 | $42.32 |
| | THE HOME DEPOT #1119 | 09/30/2016 | $68.74 |
| | THE HOME DEPOT #1119 | 10/03/2016 | $147.24 |
| | Amazon.com | 10/07/2016 | $41.06 |
| | AMAZON MKTPLACE PMTS | 10/08/2016 | $132.50 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $9.89 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $21.35 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $76.55 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $36.63 |
| | PAYPAL FIRESIDESUR | 10/11/2016 | $51.58 |
| | THE HOME DEPOT #1119 | 10/15/2016 | $6.56 |
| | THE HOME DEPOT #1119 | 10/17/2016 | $17.29 |
| | MCMASTER-CARR | 10/19/2016 | $54.98 |
| | HTTP://WEBEX.COM | 10/23/2016 | $51.94 |
| | THE HOME DEPOT #1119 | 10/24/2016 | $78.03 |
| | | | **$836.66** |
| SRUTHI NARAYANAN | WM SUPERCENTER #3222 | 09/30/2016 | $14.98 |
| | ADAMS BRISCOE SEED COMPAN | 10/03/2016 | $113.40 |
| | AM LEONARD | 10/04/2016 | $50.98 |
| | LOWES #03071 | 10/04/2016 | $12.26 |
| | WM SUPERCENTER #3222 | 10/06/2016 | $76.02 |
| | LOWES #03071 | 10/11/2016 | $61.92 |
| | EXPEDIA | 10/15/2016 | $4.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SRUTHI NARAYANAN** | ASA-SSSA-CSSA | 10/13/2016 | $65.00 |
| | EXPEDIA | 10/15/2016 | $4.00 |
| | AMERICAN AIR0017870963241 | 10/15/2016 | $130.10 |
| | DELTA AIR 0067870961473 | 10/15/2016 | $117.10 |
| | DELTA AIR 0067870963988 | 10/15/2016 | $117.10 |
| | AMERICAN AIR0017870966264 | 10/15/2016 | $210.10 |
| | WM SUPERCENTER #3222 | 10/17/2016 | $52.43 |
| | SPECTRUM TECHNOLOGIES | 10/24/2016 | $610.20 |
| | | | **$1,639.59** |
| **STANLEY T RICHARDSON** | AT&T DATA | 10/01/2016 | $30.00 |
| | UPS 0000004514YY286 | 09/30/2016 | $39.36 |
| | UPS 1Z4514YY1394472952 | 10/05/2016 | $5.85 |
| | WM SUPERCENTER #3222 | 10/05/2016 | $49.89 |
| | ORAU INC | 10/06/2016 | $1,000.00 |
| | AMAZON MKTPLACE PMTS | 10/09/2016 | $50.97 |
| | WM SUPERCENTER #1123 | 10/07/2016 | $22.27 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $28.94 |
| | STAPLES 00111807 | 10/07/2016 | $66.00 |
| | WAL-MART #1123 | 10/12/2016 | $5.27 |
| | DOLLAR TREE | 10/12/2016 | $10.60 |
| | WAL-MART #1123 | 10/12/2016 | $35.91 |
| | STAPLES 00111807 | 10/12/2016 | $32.31 |
| | RMS - CLEMSON PRINT CENT | 10/13/2016 | $26.75 |
| | | | **$1,404.12** |
| **STANLEY W. PERRY** | ADVANTAGE SIGN & GRAPHICS | 10/27/2016 | $313.20 |
| | | | **$313.20** |
| **STEPHANIE CRETTE** | CAROLINA WASTE & RECYCLE | 10/10/2016 | $83.91 |
| | ATT CONS PHONE PMT | 10/12/2016 | $90.18 |
| | PRISM PHOTO & FRAMING | 10/20/2016 | $299.29 |
| | AIR FRANCE 0572389163731 | 10/20/2016 | $2,058.07 |
| | CHARLESTON WATER SYSTEM 3 | 10/26/2016 | $124.11 |
| | CHARLESTON WATER SYSTEM 3 | 10/26/2016 | $73.00 |
| | CHARLESTON WATER SYSTEM 3 | 10/26/2016 | $165.48 |
| | TAYLOR & FRANCIS BOOKS | 10/27/2016 | $377.48 |
| | U.S. PLASTIC CORPORATION | 10/28/2016 | $117.51 |
| | | | **$3,389.03** |
| **STEPHEN B. CAVIN** | JUST RIGHT AUTO INC | 09/29/2016 | $67.82 |
| | WAL-MART #5745 | 10/11/2016 | $4.75 |
| | USPS 45178009332309288 | 10/11/2016 | $6.80 |
| | | | **$79.37** |
| **STEPHEN CREAGER** | AMAZON MKTPLACE PMTS | 10/05/2016 | $185.10 |
| | MCMASTER-CARR | 10/04/2016 | $45.78 |
| | U.S. PLASTIC CORPORATION | 10/05/2016 | $33.83 |
| | FUELCELLSTORE | 10/09/2016 | $506.46 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $17.98 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHEN CREAGER** | AMAZON MKTPLACE PMTS | 10/10/2016 | $18.13 |
| | MCMASTER-CARR | 10/10/2016 | $135.70 |
| | Amazon.com | 10/19/2016 | $23.52 |
| | MCMASTER-CARR | 10/19/2016 | $43.60 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $14.59 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $89.32 |
| | MCMASTER-CARR | 10/20/2016 | $43.66 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $55.99 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $5.29 |
| | MICROMERITICS | 10/24/2016 | $302.04 |
| | | | **$1,520.99** |
| **STEPHEN E. COLE** | UPS 0000891W84 | 10/02/2016 | $10.86 |
| | UPS 00005E113R | 10/02/2016 | $9.61 |
| | MICHAELS STORES 1585 | 10/04/2016 | $41.16 |
| | PARTY CITY #294 | 10/04/2016 | $10.68 |
| | USPS 45690006729829090 | 10/06/2016 | $77.40 |
| | UPS 0000891W84 | 10/09/2016 | $3.60 |
| | AIRGAS SOUTH | 10/10/2016 | $15.41 |
| | LOWES #03071 | 10/13/2016 | $32.25 |
| | USPS 45690006729829090 | 10/14/2016 | $26.70 |
| | UPS 0000891W84 | 10/16/2016 | $7.54 |
| | USPS 45690006729829090 | 10/17/2016 | $13.80 |
| | AMERICAN AIR0017871890121 | 10/19/2016 | $435.70 |
| | UPS 0000891W84 | 10/23/2016 | $8.27 |
| | MOTOROLA, INC. - ONLINE | 10/21/2016 | $31.87 |
| | USPS 45690006729829090 | 10/24/2016 | $36.70 |
| | WALMART.COM | 10/25/2016 | $71.10 |
| | LIFETECH 34020954 | 10/26/2016 | $603.48 |
| | SOUTHERN CONNECTOR | 10/26/2016 | $50.00 |
| | FORT-HILL-NG-BILL-PMNT | 10/26/2016 | $135.76 |
| | | | **$1,621.89** |
| **STEPHEN N. COMPTON** | ROSS COMPUTER SERVIC | 10/04/2016 | $62.54 |
| | | | **$62.54** |
| **STEVE DUZAN** | THE CHRONICLE | 10/01/2016 | $185.00 |
| | INNOVATIVE LEARNING | 09/30/2016 | $45.00 |
| | Amazon.com | 10/01/2016 | $30.63 |
| | CLEMSON-UNIV-BOOKS #4900 | 09/30/2016 | $74.04 |
| | AMAZON.COM AMZN.COM/BILL | 10/06/2016 | $60.52 |
| | COLLEGE READING AND LE | 10/07/2016 | $70.00 |
| | COLLEGE READING AND LE | 10/07/2016 | $70.00 |
| | COLLEGE READING AND LE | 10/07/2016 | $420.00 |
| | STAPLES DIRECT | 10/13/2016 | $149.68 |
| | BROOKS CTR BOX OFC WEB | 10/12/2016 | $5.00 |
| | COLLEGE READING AND LE | 10/13/2016 | $400.00 |
| | AmazonPrime Membership | 10/15/2016 | $105.93 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STEVE DUZAN | AMAZON.COM AMZN.COM/BILL | 10/19/2016 | $18.18 |
| | Amazon.com | 10/19/2016 | $20.06 |
| | CLEMSON COMPUTER ST | 10/20/2016 | $26.70 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $10.99 |
| | IN MICHAEL BRANDWEIN | 10/21/2016 | $23.61 |
| | | | **$1,715.34** |
| STEVE E WAGGONER | THE COBURN COMPANY | 10/13/2016 | $470.47 |
| | DAIRY TECH INC | 10/17/2016 | $266.21 |
| | SAMSCLUB #6463 | 10/25/2016 | $632.38 |
| | HOLSTEIN ASSOCIATION USA | 10/28/2016 | $64.02 |
| | | | **$1,433.08** |
| STEVE HUCKS | NATIONAL 4-H COUNCIL SUPP | 10/20/2016 | $133.95 |
| | | | **$133.95** |
| STEVEN A BRANHAM | ANIXTER-PS#005G COLUMBIA | 10/03/2016 | $206.82 |
| | CATOES POWER EQUIPMENT IN | 10/04/2016 | $161.89 |
| | LOWES #02356 | 10/06/2016 | $20.48 |
| | LOWES #02356 | 10/06/2016 | $18.94 |
| | BATTERIES PLUS #66 | 10/07/2016 | $8.36 |
| | LOWES #02356 | 10/17/2016 | $30.42 |
| | LOWES #02356 | 10/17/2016 | $19.96 |
| | WM T MILLER LUMBER COMP | 10/17/2016 | $26.67 |
| | LOWES #02356 | 10/18/2016 | $43.59 |
| | CATOES POWER EQUIPMENT IN | 10/19/2016 | $69.02 |
| | BATTERIES PLUS #66 | 10/19/2016 | $8.36 |
| | LOWES #02356 | 10/19/2016 | $36.85 |
| | WM SUPERCENTER #1339 | 10/20/2016 | $37.69 |
| | CAPITOL CHEVROLET-COLUMB | 10/24/2016 | $73.72 |
| | LOWES #02356 | 10/25/2016 | $90.29 |
| | AUTOZONE #1037 | 10/25/2016 | $21.58 |
| | LOWES #02356 | 10/26/2016 | $41.02 |
| | | | **$915.66** |
| STEVEN CHAMBERS | LOWES #01635 | 10/17/2016 | $10.57 |
| | | | **$10.57** |
| STEVEN E. MEADOWS | VZWRLSS APOCC VISB | 10/17/2016 | $38.01 |
| | AT&T DATA | 10/27/2016 | $25.00 |
| | | | **$63.01** |
| STEVEN H. LONG | HERNDON CHEVROLET INC | 10/14/2016 | $48.11 |
| | | | **$48.11** |
| STEVEN N JEFFERS | SIGMA ALDRICH US | 10/03/2016 | $321.86 |
| | AMAZON.COM AMZN.COM/BILL | 10/18/2016 | $34.72 |
| | LIFETECH 33987165 | 10/19/2016 | $38.12 |
| | LIFETECH 34048305 | 10/25/2016 | $243.76 |
| | | | **$638.46** |
| SUSAN CHAPMAN | VWR INTERNATIONAL INC | 10/01/2016 | $156.78 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN CHAPMAN** | VWR INTERNATIONAL INC | 10/06/2016 | $72.72 |
| | NAUTIL.US | 10/21/2016 | $12.00 |
| | PAYPAL BRITISHSOCI | 10/28/2016 | $46.27 |
| | | | **$287.77** |
| **SUSAN DUCKETT** | OAKWAY FARM & GARDEN C | 10/05/2016 | $1,235.10 |
| | EPICENTRE TECHNOLOGIES | 10/11/2016 | $313.00 |
| | RECYCLED PLASTICS | 10/20/2016 | $131.89 |
| | ABCAM | 10/20/2016 | $440.00 |
| | UI DEV STUDIES HYBR | 10/21/2016 | $60.00 |
| | ABNOVA CORPORATION | 10/21/2016 | $2,182.05 |
| | LOWES #03071 | 10/23/2016 | $187.46 |
| | RECYCLED PLASTICS | 10/29/2016 | $1,120.67 |
| | | | **$5,670.17** |
| **SUSAN ELLER** | FACEBK S5TLNAAJG2 | 09/30/2016 | $16.00 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $106.61 |
| | WUFOO.COM/CHARGE | 10/05/2016 | $29.95 |
| | DIAMOND SPRINGS WATER | 10/12/2016 | $15.89 |
| | PAYPAL BOLTONWORKS | 10/14/2016 | $500.00 |
| | AKUMA SPORTS | 10/14/2016 | $555.29 |
| | HAWLEY LLC | 10/20/2016 | $138.54 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $5.86 |
| | MCMASTER-CARR | 10/24/2016 | $58.96 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $14.34 |
| | DIAMOND SPRINGS WATER | 10/26/2016 | $10.65 |
| | DIAMOND SPRINGS WATER | 10/26/2016 | $10.59 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $42.23 |
| | | | **$1,504.91** |
| **SUSAN MCKENZIE REEVES** | MONOPRICE COM | 10/06/2016 | $36.55 |
| | SMART TINT INC | 10/14/2016 | $249.00 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $10.99 |
| | HIGHDING TECHNOLOG | 10/17/2016 | $59.99 |
| | IN A3 COMMUNICATIONS INC | 10/27/2016 | $534.34 |
| | | | **$890.87** |
| **SUSAN WATTS** | LOWES #03071 | 10/04/2016 | $93.36 |
| | BI-LO GROCERY #5539 | 10/04/2016 | $26.34 |
| | HAYWOOD CC BOOKSTORE | 10/04/2016 | $341.33 |
| | AMAZON.COM AMZN.COM/BILL | 10/06/2016 | $13.09 |
| | BI-LO GROCERY #5566 | 10/07/2016 | $10.31 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $17.98 |
| | IN COMMON GROUND DISTRIB | 10/11/2016 | $39.93 |
| | BI-LO GROCERY #5539 | 10/11/2016 | $6.06 |
| | WWW.KIGAPORTAL.COM | 10/12/2016 | $35.90 |
| | PAYPAL ENOPUBLISHE | 10/15/2016 | $110.00 |
| | BI-LO GROCERY #5539 | 10/20/2016 | $14.71 |
| | GRIFF'S FARM AND H | 10/20/2016 | $7.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN WATTS** | BI-LO GROCERY #5566 | 10/25/2016 | $8.73 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $4.00 |
| | BI-LO GROCERY #5566 | 10/28/2016 | $16.07 |
| | BI-LO GROCERY #5539 | 10/29/2016 | $8.45 |
| | | | **$753.26** |
| **SUSAN WILLIAMS** | UPS 000000A77V33366 | 10/03/2016 | $29.80 |
| | UPS 000000A77V33376 | 10/10/2016 | $5.20 |
| | SPIRIT COMMUNICATIONS EB | 10/19/2016 | $62.02 |
| | UPS 000000A77V33396 | 10/24/2016 | $21.08 |
| | | | **$118.10** |
| **T ASHLEY BURNS** | ISKYSOFT | 10/01/2016 | $34.90 |
| | AMAZON MKTPLACE PMTS | 10/02/2016 | $21.60 |
| | FACEBK P47EQ9NQ52 | 09/30/2016 | $20.26 |
| | LOWES #03071 | 10/04/2016 | $67.99 |
| | CLEMSON COMPUTER ST | 10/04/2016 | $37.40 |
| | WM SUPERCENTER #3222 | 10/04/2016 | $58.63 |
| | WM SUPERCENTER #3222 | 10/10/2016 | $14.17 |
| | LOWES #03071 | 10/10/2016 | $21.33 |
| | HAY HILL GARDEN MARKET | 10/11/2016 | $15.12 |
| | CABELAS.COM | 10/20/2016 | $534.59 |
| | USPS 45690006729829090 | 10/27/2016 | $11.40 |
| | | | **$837.39** |
| **TABITHA M HARVEY** | DOUBLETREE TAMPA | 10/02/2016 | $467.04 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $84.49 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $20.97 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $112.55 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $8.87 |
| | INGLES MARKETS #49 | 10/05/2016 | $19.00 |
| | FREDPRYOR CAREERTRACK | 10/05/2016 | $74.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/05/2016 | $21.25 |
| | QUALITY VIP DRYCLEANING | 10/06/2016 | $10.80 |
| | ADOBE ACROPRO SUBS | 10/10/2016 | $14.99 |
| | APPOINTMENT-PLUS/STORMSOU | 10/10/2016 | $121.00 |
| | FREDPRYOR CAREERTRACK | 10/12/2016 | $199.00 |
| | CHIPOTLE | 10/13/2016 | $52.60 |
| | INGLES MARKETS #49 | 10/16/2016 | $50.90 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $70.75 |
| | PAYPAL ASSOTUTPROF | 10/14/2016 | $105.00 |
| | Amazon.com | 10/18/2016 | $39.72 |
| | INGLES MARKETS #49 | 10/20/2016 | $50.67 |
| | BI-LO GROCERY #5566 | 10/21/2016 | $8.28 |
| | SURVEYMONKEY.COM | 10/21/2016 | $26.00 |
| | AT&T BILL PAYMENT | 10/24/2016 | $50.05 |
| | TRAVELOCITY.COM | 10/24/2016 | $4.00 |
| | DAVIS BUSINESS SYSTEMS IN | 10/24/2016 | $96.30 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TABITHA M HARVEY** | AMAZON MKTPLACE PMTS | 10/25/2016 | $38.98 |
| | DELTA AIR 0067873153191 | 10/24/2016 | $167.10 |
| | AMERICAN AIR0017873176543 | 10/24/2016 | $183.10 |
| | AMAZON.COM AMZN.COM/BILL | 10/25/2016 | $19.24 |
| | Amazon.com | 10/25/2016 | $26.68 |
| | Amazon.com | 10/26/2016 | $15.57 |
| | SQ THE MEDITERRANEAN COR | 10/26/2016 | $100.00 |
| | EFFECT SERVICES LLC -VT | 10/24/2016 | $1,695.00 |
| | EFFECT SERVICES LLC -VT | 10/24/2016 | $1,695.00 |
| | | | **$5,648.90** |
| **TALITHA ELLINGTON** | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $1.43 |
| | DISH NETWORK-ONE TIME | 10/08/2016 | $148.43 |
| | GREATER GREENVILLE CHAMBE | 10/12/2016 | $570.00 |
| | STAPLES 00105536 | 10/12/2016 | $30.16 |
| | STAPLES 00105536 | 10/12/2016 | $13.06 |
| | GAN 1120GRNVILLENEWCIR | 10/14/2016 | $12.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/19/2016 | $61.40 |
| | SPECIALTY EQUIPMENT MA | 10/21/2016 | $150.00 |
| | USPS 45568006629808466 | 10/27/2016 | $5.00 |
| | | | **$991.48** |
| **TAMARA MCNEALY** | VWR INTERNATIONAL INC | 10/06/2016 | $47.03 |
| | VWR INTERNATIONAL INC | 10/07/2016 | $295.65 |
| | QUARTZY.COM | 10/12/2016 | $79.38 |
| | QUARTZY.COM | 10/18/2016 | $71.76 |
| | TFS FISHERSCI ECOM ATL | 10/25/2016 | $23.75 |
| | | | **$517.57** |
| **TAMARA MCNUTT-SCOTT** | LOWES #00728 | 10/03/2016 | $42.67 |
| | WAL-MART #0396 | 10/08/2016 | $6.40 |
| | PUBLIX #563 | 10/21/2016 | $28.50 |
| | CPC CAFEPRESS.COM | 10/28/2016 | $90.94 |
| | | | **$168.51** |
| **TAMMY CRANE** | PAYPAL SOUTHCAROLI | 10/03/2016 | $185.00 |
| | LIBRARY JUICE ACADEMY | 10/03/2016 | $175.00 |
| | UPS 0000009F302E406 | 10/03/2016 | $54.55 |
| | Amazon web services | 10/03/2016 | $1,310.23 |
| | BLS SPARKOL | 10/02/2016 | $198.00 |
| | OXFORD UNIV PRESS | 10/04/2016 | $2,770.00 |
| | AMER LIB ASSOC-CAREER | 10/04/2016 | $215.00 |
| | B&H PHOTO, 800-606-6969 | 10/06/2016 | $23.28 |
| | UPS 0000009F302E416 | 10/10/2016 | $47.94 |
| | ARLIS/NA | 10/11/2016 | $1,000.00 |
| | CALIFORNIA SAUCE LABS | 10/11/2016 | $12.00 |
| | PAYPAL SOUTHCAROLI | 10/12/2016 | $105.00 |
| | CLCD | 10/12/2016 | $1,135.00 |
| | UPS 0000009F302E426 | 10/17/2016 | $109.45 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAMMY CRANE** | DELTA AIR 0062360777379 | 10/17/2016 | $70.00 |
| | AMERICAN LIBRARY ASSOC | 10/17/2016 | $290.00 |
| | DELTA AIR 0062360599128 | 10/17/2016 | $70.00 |
| | DELTA AIR 0062360599156 | 10/17/2016 | $70.00 |
| | CLIP STRIP CORP | 10/19/2016 | $39.78 |
| | PAYPAL TRANSDIVAS | 10/20/2016 | $282.14 |
| | RICOH USA, INC | 10/20/2016 | $64.78 |
| | PAYPAL SOUTHCAROLI | 10/20/2016 | $220.00 |
| | AMER LIB ASSOC-IMIS | 10/21/2016 | $750.00 |
| | UPS 0000009F302E436 | 10/24/2016 | $38.24 |
| | PAYPAL SOUTHCAROLI | 10/24/2016 | $150.00 |
| | Frontiers Media SA | 10/26/2016 | $1,150.00 |
| | GAYLORD BROS INC | 10/26/2016 | $116.07 |
| | DIAMOND SPRINGS WATER | 10/27/2016 | $251.88 |
| | BIBLIOTHECA ITG, LLC | 10/27/2016 | $1,800.60 |
| | | | **$12,703.94** |
| **TAMMY MORTON** | FEDEX 442752699 | 10/05/2016 | $78.30 |
| | FEDEX 442639347 | 10/05/2016 | $14.55 |
| | FEDEX 442975267 | 10/10/2016 | $22.32 |
| | FEDEX 443534867 | 10/13/2016 | $12.29 |
| | FEDEX 444136625 | 10/19/2016 | $8.12 |
| | FEDEX 444234461 | 10/20/2016 | $19.30 |
| | FEDEX 444356893 | 10/22/2016 | $16.75 |
| | TRI-COUNTY ACE | 10/25/2016 | $17.10 |
| | FEDEX 444827222 | 10/26/2016 | $28.38 |
| | FEDEX 445050487 | 10/30/2016 | $102.90 |
| | | | **$320.01** |
| **TANYA A. MILLER** | DELTA AIR 0067872937156 | 10/23/2016 | $518.70 |
| | DELTA AIR 0067872937157 | 10/23/2016 | $518.70 |
| | DELTA AIR 0067872937155 | 10/23/2016 | $518.70 |
| | | | **$1,556.10** |
| **TARANA KHAN** | KROGER #448 | 10/10/2016 | $52.40 |
| | AT&T DATA | 10/16/2016 | $25.00 |
| | CODE 42 SOFTWARE INC | 10/28/2016 | $5.99 |
| | | | **$83.39** |
| **TAYLOR C MARTIN** | CVS/PHARMACY #04026 | 10/03/2016 | $42.62 |
| | THE UPS STORE 3497 | 10/05/2016 | $21.88 |
| | LOWES #03071 | 10/07/2016 | $28.79 |
| | WW GRAINGER | 10/07/2016 | $54.32 |
| | HYDROFARM INC | 10/11/2016 | $513.27 |
| | NOVOSEL ENTERPRISES LL | 10/10/2016 | $300.99 |
| | GIH GLOBALINDUSTRIALEQ | 10/13/2016 | $759.82 |
| | WW GRAINGER | 10/17/2016 | $113.68 |
| | WW GRAINGER | 10/17/2016 | $178.16 |
| | THE HOME DEPOT #1130 | 10/20/2016 | $15.08 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAYLOR C MARTIN** | FASTENAL COMPANY01 | 10/27/2016 | $51.76 |
| | BLACK ELECTRICAL SUPPLY I | 10/28/2016 | $114.01 |
| | BLACK ELECTRICAL SUPPLY I | 10/27/2016 | $233.77 |
| | THE HOME DEPOT #1130 | 10/27/2016 | $102.60 |
| | | | **$2,530.75** |
| **TEELA ROCHE** | AMAZON MKTPLACE PMTS | 10/05/2016 | $16.98 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $24.90 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $9.44 |
| | Amazon.com | 10/28/2016 | $17.61 |
| | | | **$68.93** |
| **TERASA LOTT** | BANNERS.COM | 09/30/2016 | $69.03 |
| | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $6.50 |
| | CU PSA SHOPPING MALL | 10/04/2016 | $553.00 |
| | LOWES #01075 | 10/10/2016 | $15.70 |
| | LOWES #01075 | 10/10/2016 | $70.20 |
| | LOWES #01075 | 10/10/2016 | $109.44 |
| | HARBOR FREIGHT TOOLS 264 | 10/11/2016 | $27.50 |
| | LOWES #01075 | 10/11/2016 | $50.65 |
| | USPS 45294105029809522 | 10/12/2016 | $290.50 |
| | TOMLINSON SALES FLORENCE | 10/13/2016 | $142.45 |
| | AMERICAN TROPHY | 10/14/2016 | $167.16 |
| | USPS KIOSK 4529409550 | 10/15/2016 | $8.30 |
| | USPS KIOSK 4529409550 | 10/15/2016 | $16.60 |
| | WM SUPERCENTER #2703 | 10/17/2016 | $6.77 |
| | USPS KIOSK 4529409550 | 10/17/2016 | $8.30 |
| | NC VEGETABLE GROWERS ASS | 10/19/2016 | $55.00 |
| | M2 MARKETING & PROMOTIONS | 10/20/2016 | $317.02 |
| | USPS KIOSK 4529409550 | 10/21/2016 | $4.35 |
| | LOWES #01075 | 10/21/2016 | $25.61 |
| | VZWRLSS APOCC VISE | 10/25/2016 | $50.08 |
| | WAL-MART #2703 | 10/27/2016 | $97.01 |
| | PSA MARKETPLACE | 10/26/2016 | $294.00 |
| | GREATER FLORENCE CHAMB | 10/27/2016 | $430.00 |
| | | | **$2,815.17** |
| **TERESA TUCKER** | ENTERPRISE RENT-A-CAR | 10/21/2016 | $154.15 |
| | ENTERPRISE RENT-A-CAR | 10/21/2016 | $138.85 |
| | | | **$293.00** |
| **TERI F TOWNSEND** | ADAFRUIT INDUSTRIES | 09/30/2016 | $61.30 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $29.98 |
| | AGS EXPOSITION SERVICES I | 10/06/2016 | $422.57 |
| | AGS EXPOSITION SERVICES I | 10/07/2016 | $155.77 |
| | AmazonPrime Membership | 10/09/2016 | $105.93 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $21.70 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $162.00 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $47.85 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERI F TOWNSEND | ADAFRUIT INDUSTRIES | 10/12/2016 | $98.53 |
| | ESUTURESCOM | 10/12/2016 | $43.00 |
| | MARY ANN LIEBERT INC | 10/13/2016 | $935.00 |
| | SMOOTH-ON, INC | 10/13/2016 | $105.08 |
| | Amazon.com | 10/13/2016 | $21.29 |
| | SCITECK DIAGNOSTICS | 10/13/2016 | $302.70 |
| | Amazon.com | 10/15/2016 | $46.16 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $256.97 |
| | Amazon.com | 10/15/2016 | $46.16 |
| | Amazon.com | 10/15/2016 | $54.88 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $35.67 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $56.54 |
| | DKC DIGI KEY CORP | 10/19/2016 | $290.96 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $58.98 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $22.58 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $21.04 |
| | SOUTHWES 5262456645888 | 10/17/2016 | $443.46 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $99.50 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $46.26 |
| | PAYPAL SOCIETYFORP | 10/20/2016 | $150.00 |
| | PAYPAL SOCIETYFORP | 10/20/2016 | $125.00 |
| | SUPPLIESOUTLET.COM | 10/20/2016 | $53.97 |
| | GA TECH ONLINE ORDER | 10/19/2016 | $540.00 |
| | Amazon.com | 10/21/2016 | $81.09 |
| | DELTA AIR 0062361406059 | 10/21/2016 | $323.70 |
| | ADAFRUIT INDUSTRIES | 10/22/2016 | $105.12 |
| | OSI BATTERIES ECOMMERCE | 10/21/2016 | $42.61 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $23.98 |
| | PAYPAL SNAPGENE | 10/25/2016 | $345.00 |
| | PAYPAL ENGINEERING | 10/25/2016 | $600.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $21.28 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $44.95 |
| | Amazon Services-Kindle | 10/27/2016 | $9.99 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $34.99 |
| | TEKSCAN | 10/26/2016 | $975.00 |
| | SP THALMIC LABS MYO | 10/26/2016 | $268.91 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $59.99 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $13.88 |
| | ADVANCED POLYMERS | 10/28/2016 | $114.28 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $32.99 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $40.75 |
| | SPARKFUN ELECTRONICS | 10/28/2016 | $171.80 |
| | ALL ELECTRONICS CORP | 10/28/2016 | $279.35 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $11.99 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $10.99 |
| | ADAFRUIT INDUSTRIES | 10/28/2016 | $221.85 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERI F TOWNSEND** | AMAZON MKTPLACE PMTS | 10/29/2016 | $24.07 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $75.48 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $12.49 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $34.99 |
| | | | **$8,842.35** |
| **TERI M. GARRETT** | AICHE.ORG IN HOUSE | 09/30/2016 | $369.00 |
| | AICHE.ORG IN HOUSE | 09/30/2016 | $95.00 |
| | AICHE.ORG IN HOUSE | 09/30/2016 | $369.00 |
| | APS DFD REGISTRATION | 09/30/2016 | $540.00 |
| | AICHE.ORG IN HOUSE | 09/30/2016 | $699.00 |
| | AICHE.ORG IN HOUSE | 09/30/2016 | $699.00 |
| | AMERICAN AIR0012394638575 | 10/03/2016 | $274.70 |
| | DELTA AIR 0062359159604 | 10/04/2016 | $1,285.36 |
| | APS DFD REGISTRATION | 10/06/2016 | $275.00 |
| | RICOH RMS-CLEMSON | 10/07/2016 | $9.62 |
| | UNITED 0167868653007 | 10/07/2016 | $686.20 |
| | DELTA AIR 0062360367225 | 10/13/2016 | $472.70 |
| | DELTA AIR 0062360377588 | 10/13/2016 | $788.70 |
| | DELTA AIR 0062360367226 | 10/13/2016 | $472.70 |
| | SOCIETY FOR INTERGRATIVE | 10/17/2016 | $440.00 |
| | TMS | 10/17/2016 | $735.00 |
| | EXPEDIA | 10/19/2016 | $4.00 |
| | TMS | 10/19/2016 | $145.00 |
| | UNITED 0167871931621 | 10/19/2016 | $185.10 |
| | SOCIETY FOR INTERGRATIVE | 10/20/2016 | $140.00 |
| | DELTA AIR 0067871931626 | 10/19/2016 | $324.60 |
| | EXPEDIA | 10/20/2016 | $4.00 |
| | DELTA AIR 0067872161162 | 10/20/2016 | $217.60 |
| | DELTA AIR 0067872161163 | 10/20/2016 | $159.10 |
| | | | **$9,390.38** |
| **TERRI B. SUMPTER** | STAPLES DIRECT | 09/30/2016 | $463.52 |
| | STAPLES 00104042 | 10/05/2016 | $60.89 |
| | ACE PARKER TIRES INC | 10/06/2016 | $34.95 |
| | FTC AUTOMATIC DRAFTS | 10/07/2016 | $198.54 |
| | PSA MARKETPLACE | 10/12/2016 | $245.00 |
| | PSA MARKETPLACE | 10/13/2016 | $7.00 |
| | ACE PARKER TIRES INC | 10/18/2016 | $212.12 |
| | SUMTER CASH AND CA | 10/20/2016 | $22.44 |
| | DOLLAR TREE | 10/25/2016 | $21.56 |
| | ALDI 66003 | 10/25/2016 | $37.89 |
| | | | **$1,303.91** |
| **TERRI BRUCE** | CAMPUS COPY SHOP | 10/04/2016 | $565.48 |
| | BIO RAD LABORATORIES | 10/05/2016 | $820.69 |
| | XERO INC | 10/17/2016 | $30.00 |
| | | | **$1,416.17** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRIE JARRETT** | THE TRANSFORM GROUP | 10/04/2016 | $281.53 |
| | NETWORK MEDIA PARTNERS | 10/06/2016 | $495.00 |
| | NATIONAL SCIENCE TEACHER | 10/27/2016 | $2,375.00 |
| | | | **$3,151.53** |
| **TERRY M TRITT** | LINDE LLC | 10/01/2016 | $42.80 |
| | RBI QSS SUBS | 10/03/2016 | $99.00 |
| | AMERICAN AIR0012394613390 | 10/03/2016 | $172.70 |
| | MTI CORPORATION MTI COR | 10/04/2016 | $77.13 |
| | MATH ASSOC AMERICA | 10/04/2016 | $366.50 |
| | GITHUB.COM DHE4G | 10/05/2016 | $7.00 |
| | CU-OUTDOOR LAB | 10/07/2016 | $2,004.66 |
| | RACE ROSTER | 10/07/2016 | $112.75 |
| | DELTA AIR 0062359686848 | 10/06/2016 | $519.70 |
| | LDS VACUUM PRODUCTS | 10/12/2016 | $90.00 |
| | AMERICAN AIR0012395896971 | 10/11/2016 | $361.70 |
| | LDS VACUUM PRODUCTS | 10/12/2016 | $83.00 |
| | THE JAMES F MARTIN INN | 10/12/2016 | $266.40 |
| | American Geopyscl Union | 10/17/2016 | $364.00 |
| | EXPEDIA | 10/17/2016 | $4.00 |
| | WM SUPERCENTER #3222 | 10/18/2016 | $16.99 |
| | HAWAIIAN AI 1737871258766 | 10/17/2016 | $929.50 |
| | AMERICAN AIR0017871259503 | 10/17/2016 | $704.94 |
| | GRAPHENE 3D LAB | 10/18/2016 | $65.50 |
| | RADIOSHACK COR00119958 | 10/18/2016 | $11.20 |
| | KURT J. LESKER COMPANY | 10/18/2016 | $86.87 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $34.15 |
| | GARY PLASTIC PACKAGING | 10/20/2016 | $188.00 |
| | CINTAS 60A SAP | 10/19/2016 | $432.60 |
| | RM EUROPEAN PARTS | 10/23/2016 | $32.26 |
| | LOWES #00907 | 10/24/2016 | $24.16 |
| | MATERIALS RES SOC-WEB | 10/25/2016 | $140.00 |
| | AMERICAN AIR0017873094815 | 10/24/2016 | $733.70 |
| | MATERIALS RES SOC-WEB | 10/25/2016 | $515.00 |
| | AMERICAN ASSOC OF PHYSIC | 10/25/2016 | $265.00 |
| | SEARS.COM 9300 | 10/24/2016 | $14.96 |
| | DON Center for Excellenc | 10/25/2016 | $80.00 |
| | BANGGOOD.COM | 10/25/2016 | $7.66 |
| | ULINE SHIP SUPPLIES | 10/29/2016 | $183.54 |
| | ULINE SHIP SUPPLIES | 10/29/2016 | $95.04 |
| | | | **$9,132.41** |
| **THEODORE J ZEE** | OFFICE DEPOT #2196 | 10/21/2016 | $9.62 |
| | LR HOOK TIRE C | 10/28/2016 | $137.25 |
| | | | **$146.87** |
| **THOMAS FALLAW** | AMAZON MKTPLACE PMTS | 10/03/2016 | $12.99 |
| | Amazon.com | 10/01/2016 | $118.26 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMAS FALLAW** | LOWES #03071 | 10/10/2016 | $104.40 |
| | LOWES #03071 | 10/19/2016 | $48.75 |
| | Amazon.com | 10/20/2016 | $39.84 |
| | | | **$324.24** |
| **THOMAS O'HALLORAN** | TEST EQUIPMENT DEPOT | 10/18/2016 | $379.05 |
| | | | **$379.05** |
| **THOMAS R. DOBBINS** | WALMART.COM 8009666546 | 10/03/2016 | $425.86 |
| | WAL-MART #3222 | 10/03/2016 | $129.21 |
| | USPS 45168006329807708 | 10/06/2016 | $206.74 |
| | TRI-COUNTY ACE | 10/06/2016 | $16.11 |
| | STAPLES 00103911 | 10/11/2016 | $86.39 |
| | STAPLES 00103911 | 10/12/2016 | $172.78 |
| | | | **$1,037.09** |
| **THOMAS R. SCOTT** | VWR INTERNATIONAL INC | 09/30/2016 | $35.37 |
| | CELLSIGNAL.COM | 10/03/2016 | $178.50 |
| | ABCAM | 10/13/2016 | $10.00 |
| | VWR INTERNATIONAL INC | 10/18/2016 | $112.75 |
| | BIO RAD LABORATORIES | 10/30/2016 | $287.90 |
| | | | **$624.52** |
| **THOMAS SALEM** | Amazon.com | 10/06/2016 | $85.72 |
| | Amazon.com | 10/14/2016 | $90.46 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $10.49 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $6.57 |
| | POWER STANDARDS LAB | 10/17/2016 | $759.00 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $95.35 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $13.93 |
| | IEC | 10/21/2016 | $502.48 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $6.45 |
| | AMZ Grizzly Industri | 10/25/2016 | $138.79 |
| | | | **$1,709.24** |
| **THOMAS STANDRIDGE** | TRI-COUNTY ACE | 10/07/2016 | $4.45 |
| | TRI-COUNTY ACE | 10/07/2016 | $14.80 |
| | TRI-COUNTY ACE | 10/10/2016 | $7.25 |
| | TRI-COUNTY ACE | 10/21/2016 | $29.33 |
| | TRI-COUNTY ACE | 10/26/2016 | $72.39 |
| | TRI-COUNTY ACE | 10/26/2016 | $138.43 |
| | FASTENAL COMPANY01 | 10/27/2016 | $138.03 |
| | TRI-COUNTY ACE | 10/27/2016 | $3.00 |
| | TRI-COUNTY ACE | 10/27/2016 | $19.78 |
| | MICHAELS STORES 1585 | 10/27/2016 | $22.44 |
| | | | **$449.90** |
| **THOMAS T. PETERS** | WUCS CONF SVC | 10/06/2016 | $17.41 |
| | NATIONAL 4-H COUNCIL SUPP | 10/12/2016 | $707.35 |
| | PAYPAL SCCOUNCILTE | 10/13/2016 | $26.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMAS T. PETERS** | PAYPAL SCCOUNCILTE | 10/13/2016 | $26.00 |
| | PAYPAL SCCOUNCILTE | 10/13/2016 | $26.00 |
| | OFFICE DEPOT #1214 | 10/20/2016 | $866.46 |
| | OFFICE DEPOT #1214 | 10/20/2016 | $625.14 |
| | NATIONAL 4-H COUNCIL SUPP | 10/21/2016 | $284.25 |
| | VISTAPR VistaPrint.com | 10/25/2016 | $147.97 |
| | HILTON HOTELS MYRTLE | 10/28/2016 | $308.58 |
| | | | **$3,035.16** |
| **THOMAS W JONES** | LOWES #03071 | 09/30/2016 | $3.19 |
| | OREILLY AUTO 00043745 | 10/05/2016 | $17.46 |
| | LOWES #03071 | 10/06/2016 | $50.24 |
| | EARTHLINK BUSINESS | 10/05/2016 | $141.94 |
| | S H CARTER DEVELOPMENT | 10/07/2016 | $173.03 |
| | OOBE UNIFORMS AND APPAREL | 10/07/2016 | $2,239.49 |
| | S H CARTER DEVELOPMENT | 10/07/2016 | $170.63 |
| | LOWES #03071 | 10/18/2016 | $27.42 |
| | S H CARTER DEVELOPMENT | 10/19/2016 | $178.43 |
| | S H CARTER DEVELOPMENT | 10/19/2016 | $164.80 |
| | RICOH USA, INC | 10/19/2016 | $436.56 |
| | S H CARTER DEVELOPMENT | 10/24/2016 | $150.05 |
| | DIAMOND SPRINGS WATER | 10/27/2016 | $130.37 |
| | | | **$3,883.61** |
| **TIFFANY WILMOTH** | NEO GROUP INC | 10/07/2016 | $2,159.00 |
| | CAYMAN CHEMICAL CO. INC | 10/11/2016 | $209.00 |
| | VWR INTERNATIONAL INC | 10/28/2016 | $160.57 |
| | | | **$2,528.57** |
| **TIM CAMPBELL** | LOWES #03071 | 10/03/2016 | $15.23 |
| | TRI-COUNTY ACE | 10/04/2016 | $12.44 |
| | LOWES #03071 | 10/05/2016 | $20.32 |
| | TRI-COUNTY ACE | 10/10/2016 | $33.18 |
| | LOWES #03071 | 10/10/2016 | $16.76 |
| | TRI-COUNTY ACE | 10/11/2016 | $14.09 |
| | TUCKER MATERIALS INC | 10/12/2016 | $471.22 |
| | CLEMSON COMPUTER ST | 10/12/2016 | $117.59 |
| | NANO CLEANING SOLUTIONS L | 10/11/2016 | $1,125.00 |
| | TUCKER MATERIALS INC | 10/12/2016 | $32.10 |
| | LOWES #03071 | 10/13/2016 | $55.81 |
| | TRI-COUNTY ACE | 10/13/2016 | $22.82 |
| | LOWES #03071 | 10/14/2016 | $89.26 |
| | PROBIOTIC CENTER LLC | 08/30/2016 | $188.44 |
| | LOWES #03071 | 10/19/2016 | $52.91 |
| | CANBRETT LLC | 10/19/2016 | $279.65 |
| | TUCKER MATERIALS INC | 10/20/2016 | $32.10 |
| | TUCKER MATERIALS INC | 10/20/2016 | $543.34 |
| | LOWES #03071 | 10/24/2016 | $18.79 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIM CAMPBELL** | AMOT INC | 10/24/2016 | $292.00 |
| | LOWES #03071 | 10/25/2016 | $76.21 |
| | CU COMPUTER STORE HSC | 10/25/2016 | $58.80 |
| | LEXIGRAPHIC | 10/26/2016 | $600.00 |
| | TRI-COUNTY ACE | 10/26/2016 | $8.91 |
| | BLACK ELECTRICAL SUPPLY I | 10/26/2016 | $1,490.37 |
| | TUCKER MATERIALS INC | 10/27/2016 | $241.05 |
| | TRI-COUNTY ACE | 10/28/2016 | $12.43 |
| | TRI-COUNTY ACE | 10/28/2016 | $49.78 |
| | | | **$5,970.60** |
| **TIM MATCH** | PUBLIX SUPERMARKETS #1379 | 09/30/2016 | $413.88 |
| | PEAK TRADING CORP | 09/29/2016 | $215.13 |
| | PUBLIX SUPERMARKETS #1379 | 10/01/2016 | $4.34 |
| | JIMMY JOHNS - 2195 | 09/29/2016 | $153.25 |
| | PUBLIX SUPERMARKETS #1379 | 10/03/2016 | $138.09 |
| | BB THE ALLIANCE | 10/03/2016 | $650.00 |
| | FREELAP USA | 10/03/2016 | $476.00 |
| | PUBLIX SUPERMARKETS #1379 | 10/05/2016 | $25.20 |
| | RED BOWL - CLEMSON | 10/04/2016 | $369.59 |
| | DMI DELL SMALL BUS | 10/06/2016 | $22.46 |
| | DMI DELL SMALL BUS | 10/06/2016 | $1,068.94 |
| | PUBLIX SUPERMARKETS #1379 | 10/06/2016 | $374.99 |
| | LOWES #03071 | 10/07/2016 | $1,552.86 |
| | SELLINGFORCOACHES.COM | 10/11/2016 | $3,000.00 |
| | WM SUPERCENTER #3222 | 10/12/2016 | $143.82 |
| | CKE SWEET SPOT BAKES 1067 | 10/13/2016 | $43.93 |
| | RUBY TUESDAY #4214 | 10/14/2016 | $366.67 |
| | RED BOWL - CLEMSON | 10/16/2016 | $331.30 |
| | SUBWAY 00500009 | 10/17/2016 | $55.86 |
| | WWW.ULTIMATECONFETTI.COM | 10/20/2016 | $18.11 |
| | ESP ESPN | 10/23/2016 | $39.99 |
| | JIMMY JOHNS - 2195 | 10/22/2016 | $154.50 |
| | PUBLIX SUPERMARKETS #1379 | 10/22/2016 | $165.72 |
| | PUBLIX SUPERMARKETS #1379 | 10/24/2016 | $141.05 |
| | PUBLIX SUPERMARKETS #1379 | 10/24/2016 | $356.60 |
| | WRISTBAND I D BANDS | 10/24/2016 | $787.08 |
| | FITNESS CENTER | 10/26/2016 | $1,440.00 |
| | STAPLES 00111807 | 10/28/2016 | $100.69 |
| | | | **$12,610.05** |
| **TIMOTHY DRAKE** | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $9.22 |
| | CAN CANONBUSSOL CBS | 10/04/2016 | $101.52 |
| | VS WOW! | 10/04/2016 | $381.37 |
| | ATT CONS PHONE PMT | 10/04/2016 | $148.18 |
| | VZWRLSS APOCC VISB | 10/05/2016 | $152.19 |
| | USPS 45690006729829090 | 10/13/2016 | $8.48 |
| | AUTOMOTVE REPAIR SERVICE | 10/13/2016 | $1,195.48 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY DRAKE | ATTAWAY INC | 10/14/2016 | $1,662.61 |
| | HACH COMPANY | 10/14/2016 | $461.11 |
| | ACCO BRANDS DIRECT | 10/19/2016 | $36.38 |
| | CHARLESTON WATER SYSTEM 3 | 10/20/2016 | $42.15 |
| | USPS 45690006729829090 | 10/21/2016 | $17.17 |
| | CLEMSON AUTO PARTS INC | 10/24/2016 | $8.54 |
| | ATT CONS PHONE PMT | 10/27/2016 | $303.63 |
| | ATT CONS PHONE PMT | 10/28/2016 | $74.75 |
| | | | **$4,602.78** |
| TIMOTHY F STILL | BLANCHARD EQUIPMENT | 10/13/2016 | $791.19 |
| | BROOKER TRUE VALUE | 10/14/2016 | $49.32 |
| | KAUFFMAN TIRE G 92 | 10/18/2016 | $640.50 |
| | IN COTTON PICKER WORKS, | 10/18/2016 | $342.27 |
| | KAUFFMAN TIRE G 92 | 10/18/2016 | $94.89 |
| | NOFFSINGER MFG COMPANY | 10/17/2016 | $274.84 |
| | BLANCHARD EQUIPMENT | 10/20/2016 | $369.00 |
| | NOR NORTHERN TOOL | 10/27/2016 | $119.71 |
| | IN CAF | 10/28/2016 | $1,360.35 |
| | INTERSTATE BATTERIES | 10/28/2016 | $321.90 |
| | | | **$4,363.97** |
| TIMOTHY RAY KEOWN | PAYPAL NYFEA | 10/17/2016 | $325.00 |
| | PAYPAL NYFEA | 10/17/2016 | $325.00 |
| | | | **$650.00** |
| TINA BLACKWELL | CU PSA SHOPPING MALL | 09/30/2016 | $140.00 |
| | WM SUPERCENTER #1603 | 10/03/2016 | $106.79 |
| | DIAMOND SPRINGS WATER | 10/04/2016 | $10.75 |
| | USPS 45158008332307795 | 10/05/2016 | $2.62 |
| | CU PSA SHOPPING MALL | 10/05/2016 | $21.00 |
| | USPS 45158008332307795 | 10/11/2016 | $7.30 |
| | WAL-MART #1603 | 10/13/2016 | $8.97 |
| | PSA MARKETPLACE | 10/13/2016 | $140.00 |
| | WAL-MART #1603 | 10/19/2016 | $43.65 |
| | | | **$481.08** |
| TINA G WEAVER | AMERICAN AIR0012396074421 | 10/12/2016 | $198.10 |
| | DELTA AIR 0062359643225 | 10/12/2016 | $157.60 |
| | | | **$355.70** |
| TINA ROUSSELOT | SURVEYMONKEY.COM | 10/08/2016 | $26.00 |
| | IU CONFERENCE | 10/10/2016 | $1,000.00 |
| | NAFSA ASSOCIATION OF INTE | 10/12/2016 | $325.00 |
| | FEDEX 22088576 | 10/13/2016 | $17.94 |
| | NAFSA ASSOCIATIONOF INTER | 10/18/2016 | $405.00 |
| | DELTA AIR 0062360194275 | 10/18/2016 | $280.70 |
| | DELTA AIR 0062360194274 | 10/18/2016 | $280.70 |
| | CHEAPOAIR.COM AIR | 10/20/2016 | $29.95 |
| | DELTA AIR 0062360194276 | 10/18/2016 | $280.70 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TINA ROUSSELOT | NAFSA ASSOCIATION OF INTE | 10/19/2016 | $405.00 |
| | AMERICAN AIR0017821182920 | 10/19/2016 | $362.70 |
| | NAFSA ASSOCIATIONOF INTER | 10/24/2016 | $549.00 |
| | | | **$3,962.69** |
| TOBY R KIRKLAND | AMAZON MKTPLACE PMTS | 10/07/2016 | $26.66 |
| | DNH GODADDY.COM | 10/14/2016 | $16.34 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $32.88 |
| | | | **$75.88** |
| TODD JANSSEN | FEDEXOFFICE 00030940 | 10/05/2016 | $250.16 |
| | | | **$250.16** |
| TOMMY D WEST | GRIFF'S FARM AND H | 10/07/2016 | $11.94 |
| | GRIFF'S FARM AND H | 10/07/2016 | $6.42 |
| | TRACTOR-SUPPLY-CO #0440 | 10/14/2016 | $17.08 |
| | LOWES #03071 | 10/17/2016 | $67.73 |
| | ANDERSON NAPA AUTO PARTS | 10/24/2016 | $98.84 |
| | PENDLETON TIRE COMPANY | 10/25/2016 | $212.66 |
| | GRIFF'S FARM AND H | 10/28/2016 | $11.32 |
| | | | **$425.99** |
| TONY CANTRELL | PENDLETON TIRE COMPANY | 09/30/2016 | $504.39 |
| | PENDLETON TIRE COMPANY | 09/30/2016 | $479.51 |
| | PENDLETON TIRE COMPANY | 09/30/2016 | $339.55 |
| | PENDLETON TIRE COMPANY | 09/30/2016 | $873.55 |
| | PENDLETON TIRE COMPANY | 09/30/2016 | $640.63 |
| | PRIORITY SERVICES | 09/30/2016 | $159.59 |
| | PRIORITY SERVICES | 10/03/2016 | $975.25 |
| | ANDERSON NAPA AUTO PARTS | 10/04/2016 | $7.90 |
| | PRIORITY SERVICES | 10/05/2016 | $1,324.98 |
| | PRIORITY SERVICES | 10/06/2016 | $1,018.07 |
| | DS UPHOLSTERY & TRIM | 10/07/2016 | $315.00 |
| | PRIORITY SERVICES | 10/07/2016 | $122.95 |
| | PRIORITY SERVICES | 10/07/2016 | $1,226.15 |
| | PRIORITY SERVICES | 10/07/2016 | $418.83 |
| | ANDERSON NAPA AUTO PARTS | 10/10/2016 | $19.66 |
| | PRIORITY SERVICES | 10/11/2016 | $304.21 |
| | PRIORITY SERVICES | 10/12/2016 | $287.87 |
| | HERTZ EQUIPMENT | 10/11/2016 | $1,392.16 |
| | PRIORITY SERVICES | 10/13/2016 | $131.22 |
| | PRIORITY SERVICES | 10/14/2016 | $934.53 |
| | PRIORITY SERVICES | 10/14/2016 | $260.91 |
| | PENDLETON TIRE COMPANY | 10/17/2016 | $261.75 |
| | PENDLETON TIRE COMPANY | 10/17/2016 | $250.57 |
| | ANDERSON NAPA AUTO PARTS | 10/19/2016 | $26.93 |
| | ADVENTURE GOLF CARTS LLC | 10/24/2016 | $802.37 |
| | ADVENTURE GOLF CARTS LLC | 10/24/2016 | $14.98 |
| | ADVENTURE GOLF CARTS LLC | 10/24/2016 | $162.58 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TONY CANTRELL** | PRIORITY SERVICES | 10/25/2016 | $658.30 |
| | PRIORITY SERVICES | 10/25/2016 | $621.08 |
| | PRIORITY SERVICES | 10/27/2016 | $764.02 |
| | PRIORITY SERVICES | 10/28/2016 | $234.04 |
| | PRIORITY SERVICES | 10/28/2016 | $582.86 |
| | | | **$16,116.39** |
| **TONYIA STEWART** | NATL CENTER FOR MFG SCI | 10/14/2016 | $500.00 |
| | | | **$500.00** |
| **TRACEY D. MORGAN** | DOLLAR-GENERAL #4869 | 09/29/2016 | $8.35 |
| | SHERWIN WILLIAMS #2658 | 10/03/2016 | $312.40 |
| | BI-LO GROCERY #5539 | 10/03/2016 | $49.32 |
| | THE TRANSFORM GROUP | 10/07/2016 | $398.47 |
| | VZWRLSS IVR VB | 10/07/2016 | $152.06 |
| | DIAMOND SPRINGS WATER | 10/10/2016 | $21.19 |
| | BI-LO GROCERY #5539 | 10/11/2016 | $36.64 |
| | ANYMEETING | 10/11/2016 | $8.00 |
| | RICOH RMS-CLEMSON | 10/12/2016 | $5.98 |
| | LAKE KEOWEE CHRYSLER DODG | 10/11/2016 | $35.55 |
| | HARBOR FREIGHT TOOLS 645 | 10/13/2016 | $8.46 |
| | HARBOR FREIGHT TOOLS 645 | 10/13/2016 | $160.10 |
| | AT&T BILL PAYMENT | 10/17/2016 | $678.94 |
| | CITY OF CLEMSON | 10/18/2016 | $39.41 |
| | ULINE SHIP SUPPLIES | 10/20/2016 | $124.97 |
| | TRI STAR | 10/21/2016 | $7.41 |
| | HARBOR FREIGHT TOOLS 645 | 10/21/2016 | $33.84 |
| | SHERWIN WILLIAMS #2658 | 10/24/2016 | $14.54 |
| | | | **$2,095.63** |
| **TRACY L DODSON** | SURVEYMONKEY.COM | 09/30/2016 | $26.00 |
| | DELTA AIR 0062359852017 | 10/04/2016 | $256.20 |
| | DELTA AIR 0062359881747 | 10/04/2016 | $256.20 |
| | DELTA AIR 0062359683735 | 10/04/2016 | $256.20 |
| | UOFL SPEED SCHOOL | 10/07/2016 | $100.00 |
| | AIR CANADA 0142168233026 | 10/06/2016 | $1,931.43 |
| | UOFL SPEED SCHOOL | 10/07/2016 | $100.00 |
| | UOFL SPEED SCHOOL | 10/07/2016 | $100.00 |
| | UOFL SPEED SCHOOL | 10/07/2016 | $100.00 |
| | PAYPAL MBGEVENTSLL | 10/11/2016 | $310.00 |
| | EVENT RENTALS ANDERSON | 10/21/2016 | $128.40 |
| | SURVEYMONKEY.COM | 10/30/2016 | $26.00 |
| | | | **$3,590.43** |
| **TRACY PRATT** | SCIENCE FIRST WILDCO | 10/14/2016 | $44.24 |
| | FORT-HILL-NG-BILL-PMNT | 10/26/2016 | $12.84 |
| | FORT-HILL-NG-BILL-PMNT | 10/26/2016 | $12.84 |
| | FORT-HILL-NG-BILL-PMNT | 10/26/2016 | $12.84 |
| | FORT-HILL-NG-BILL-PMNT | 10/26/2016 | $12.84 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRACY PRATT** | FORT-HILL-NG-BILL-PMNT | 10/26/2016 | $12.84 |
| | | | **$108.44** |
| **TRACY S ARWOOD** | EB 3RS SHARING CONFER | 09/30/2016 | $394.20 |
| | SQ BASIC TRAINING AND BE | 10/04/2016 | $650.00 |
| | STAPLES DIRECT | 10/04/2016 | $183.55 |
| | EXPEDIA | 10/05/2016 | $8.00 |
| | VZWRLSS IVR VB | 10/05/2016 | $38.01 |
| | UNITED 0167867977993 | 10/05/2016 | $323.10 |
| | AMERICAN AIR0017867978164 | 10/05/2016 | $218.60 |
| | UNITED 0167867977992 | 10/05/2016 | $323.10 |
| | AMERICAN AIR0017867978165 | 10/05/2016 | $218.60 |
| | CLEMSON COMPUTER ST | 10/10/2016 | $64.14 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $117.70 |
| | PRIM&R | 10/11/2016 | $325.00 |
| | UPS 1ZE8W2651398933193 | 10/15/2016 | $7.30 |
| | CLEMSON COMPUTER ST | 10/17/2016 | $85.59 |
| | SOUTHWES 5262458779975 | 10/24/2016 | $329.46 |
| | NATIONAL ACADEMIES PRESS | 10/27/2016 | $1,098.35 |
| | | | **$4,384.70** |
| **TRAVIS FURBEE** | EB CLEMSON FALL BAND | 09/30/2016 | $44.18 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $2,473.84 |
| | RMS - CLEMSON PRINT CENT | 10/11/2016 | $25.68 |
| | STAPLES 00111807 | 10/12/2016 | $138.14 |
| | ZEEMAPS | 10/19/2016 | $99.95 |
| | ALL ABOUT SIGNS INC | 10/21/2016 | $1,351.95 |
| | WALMART.COM 8009666546 | 10/28/2016 | $63.94 |
| | | | **$4,197.68** |
| **TRAVIS MITCHELL** | BI-LO #5803 | 10/02/2016 | $22.87 |
| | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $11.26 |
| | BI-LO #5803 | 10/04/2016 | $18.30 |
| | CU PSA SHOPPING MALL | 10/03/2016 | $210.00 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $47.37 |
| | BI-LO #5803 | 10/06/2016 | $46.97 |
| | BI-LO #5803 | 10/07/2016 | $17.00 |
| | DOLLAR-GENERAL #3800 | 10/07/2016 | $3.21 |
| | GREENWOOD DISCOUNT CENTER | 10/10/2016 | $24.88 |
| | WAL-MART #6887 | 10/10/2016 | $26.93 |
| | WAL-MART #6887 | 10/10/2016 | $12.16 |
| | WAL-MART #1382 | 10/10/2016 | $46.62 |
| | CVS/PHARMACY #03869 | 10/11/2016 | $23.80 |
| | OFFICEMAX/OFFICE DEPOT659 | 10/10/2016 | $11.01 |
| | CENTURYLINK/SPEEDPAY | 10/11/2016 | $167.55 |
| | PSA MARKETPLACE | 10/10/2016 | $322.00 |
| | BI-LO #5803 | 10/12/2016 | $12.39 |
| | NASCO FORT ATKINSON | 10/13/2016 | $242.75 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRAVIS MITCHELL** | BI-LO #5803 | 10/24/2016 | $16.02 |
| | BI-LO #5803 | 10/26/2016 | $5.58 |
| | BI-LO #5803 | 10/26/2016 | $11.83 |
| | NATIONAL 4-H COUNCIL SUPP | 10/27/2016 | $102.80 |
| | | | **$1,403.30** |
| **TROY NUNAMAKER** | THE TRANSFORM GROUP | 09/29/2016 | $1,205.31 |
| | PAYPAL SOUTHCAROLI | 10/06/2016 | $25.00 |
| | ENTERPRISE RENT-A-CAR | 10/07/2016 | $229.60 |
| | | | **$1,459.91** |
| **TRUMAN NICHOLSON** | MCMASTER-CARR | 10/27/2016 | $322.69 |
| | | | **$322.69** |
| **UTTIYO RAYCHAUDHURI** | CLEMSON COMPUTER ST | 09/30/2016 | $32.00 |
| | THE TIGER SPORTS SHOP - H | 09/30/2016 | $136.75 |
| | NAFSA ASSOCIATION OF INTE | 10/03/2016 | $425.00 |
| | DELTA AIR 0062360362693 | 10/18/2016 | $280.70 |
| | STEELCASE INC | 10/22/2016 | $738.30 |
| | AMERICAN AIR0012397290951 | 10/20/2016 | $481.20 |
| | AMERICAN AIR0012397287001 | 10/20/2016 | $459.20 |
| | CLEMSON COMPUTER ST | 10/25/2016 | $38.36 |
| | | | **$2,591.51** |
| **V SRIDHARAN** | AMAZON.COM AMZN.COM/BILL | 10/01/2016 | $20.26 |
| | PROD & OP MANAG SOC INC | 10/02/2016 | $100.00 |
| | Amazon.com | 10/01/2016 | $43.29 |
| | AAAS SCIENCE MAGAZINE | 10/03/2016 | $132.00 |
| | ASQ ECOMMERCE | 10/04/2016 | $58.00 |
| | ASQ ECOMMERCE | 10/04/2016 | $159.00 |
| | ASQ ECOMMERCE | 10/04/2016 | $65.00 |
| | STAPLES DIRECT | 10/06/2016 | $15.45 |
| | ASSOCIATION FOR INFORMATI | 10/06/2016 | $625.00 |
| | ASSOCIATION FOR INFORMATI | 10/07/2016 | $185.00 |
| | DELTA AIR 0067868776094 | 10/07/2016 | $390.70 |
| | CU ACCTS RCVBL ONLINE | 10/06/2016 | $950.00 |
| | YOURMEMBER-CAREERS | 10/10/2016 | $445.00 |
| | ASSOCIATION FOR INFORMATI | 10/10/2016 | $625.00 |
| | DECISION SCIENCES | 10/12/2016 | $350.00 |
| | AMERICAN AIR0017869896534 | 10/12/2016 | $643.70 |
| | ASSOCIATION FOR INFORMATI | 10/12/2016 | $120.00 |
| | ASSOCIATION FOR INFORMATI | 10/12/2016 | $380.00 |
| | AMERICAN AIR0017870036901 | 10/12/2016 | $590.20 |
| | ASSOCIATION FOR INFORMATI | 10/13/2016 | $685.00 |
| | UNITED 0167870690470 | 10/14/2016 | $981.26 |
| | ASSOCIATION FOR INFORMATI | 10/14/2016 | $685.00 |
| | ASSOCIATION FOR INFORMATI | 10/13/2016 | $690.00 |
| | STA TRAVEL INC 230 | 10/17/2016 | $835.24 |
| | STUDENTUNIVERSE | 10/17/2016 | $760.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **V SRIDHARAN** | ASSOCIATION FOR INFORMATI | 10/17/2016 | $380.00 |
| | DELTA AIR 0062360164463 | 10/18/2016 | $526.70 |
| | STAPLES DIRECT | 10/19/2016 | $106.10 |
| | AMAZON.COM AMZN.COM/BILL | 10/20/2016 | $103.68 |
| | SHR HUMAN RESOURC MNG | 10/21/2016 | $100.80 |
| | KYOCERA DOCUMENT SOLUTION | 10/20/2016 | $874.21 |
| | INFORMS | 10/24/2016 | $158.00 |
| | STUDENTUNIVERSE | 10/24/2016 | $786.99 |
| | AOM ACADEMY OF MNGMNT | 10/24/2016 | $204.00 |
| | DECISION SCIENCES | 10/25/2016 | $350.00 |
| | ASSOCIATION FOR INFORMATI | 10/25/2016 | $185.00 |
| | Amazon.com | 10/28/2016 | $33.00 |
| | | | **$14,343.57** |
| **VENKAT KROVI** | FS macpaw | 10/02/2016 | $39.95 |
| | | | **$39.95** |
| **VICKY BERTAGNOLLI** | AGEX BOOKSTORE | 10/01/2016 | $142.37 |
| | WAL-MART #0514 | 10/10/2016 | $57.54 |
| | PRECISION TUNE AUTO CARE | 10/12/2016 | $29.33 |
| | RICKS PRODUCE AND GARDEN | 10/18/2016 | $33.30 |
| | ATT CONS PHONE PMT | 10/18/2016 | $166.45 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $34.90 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $28.83 |
| | SSC - JOHNSTON SER | 10/25/2016 | $111.00 |
| | | | **$603.72** |
| **VICTORIA L CORBIN** | PUBLIX SUPERMARKETS #1379 | 10/07/2016 | $16.70 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $7.50 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $3.99 |
| | | | **$28.19** |
| **VICTORIA ROBERTS** | RED CROSS STORE | 10/10/2016 | $420.77 |
| | WEB NETWORKSOLUTIONS | 10/14/2016 | $292.50 |
| | WEB NETWORKSOLUTIONS | 10/19/2016 | $5.99 |
| | BSN SPORT SUPPLY GROUP | 10/20/2016 | $241.00 |
| | ARC SERVICES/TRAINING | 10/22/2016 | $38.00 |
| | ARC SERVICES/TRAINING | 10/22/2016 | $19.00 |
| | JET.COM | 10/27/2016 | $63.90 |
| | | | **$1,081.16** |
| **VINCE RICHARDS** | AMAZON MKTPLACE PMTS | 10/12/2016 | $8.99 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $83.98 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $36.00 |
| | | | **$128.97** |
| **VIRGINIA BAUMANN** | UPS 1ZE321TGNY91982057 | 09/30/2016 | $17.02 |
| | Amazon.com | 10/16/2016 | $28.68 |
| | NACUBO | 10/17/2016 | $730.00 |
| | MCW EVENTS | 10/24/2016 | $150.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$925.70** |
| **VIRGINIA FOULK** | CLEMSON COMPUTER ST | 10/04/2016 | $53.49 |
| | Dropbox JQ9DCSDZT265 | 10/27/2016 | $99.00 |
| | | | **$152.49** |
| **VIVIAN HALEY-ZITLIN** | FEDEXOFFICE 00055202 | 10/20/2016 | $6.61 |
| | | | **$6.61** |
| **W. C. HOOD JR.** | UPS 0000R24F76 | 10/09/2016 | $5.90 |
| | THOMSON WEST TCD | 10/12/2016 | $711.56 |
| | CLEMSON COMPUTER ST | 10/27/2016 | $14.97 |
| | UPS 0000R24F76 | 10/30/2016 | $7.90 |
| | | | **$740.33** |
| **WALTER BORTZ** | COMCAST OF CHARLESTON | 10/14/2016 | $162.43 |
| | SELLARS HARDWARE | 10/17/2016 | $16.57 |
| | | | **$179.00** |
| **WEIGUO CAO** | EUROFINS MWG OPERON | 10/06/2016 | $96.85 |
| | ETON BIOSCIENCE, INC. | 10/10/2016 | $16.00 |
| | ETON BIOSCIENCE, INC. | 10/10/2016 | $4.00 |
| | TFS FISHERSCI ECOM ATL | 10/12/2016 | $83.46 |
| | EUROFINS MWG OPERON | 10/25/2016 | $39.78 |
| | ETON BIOSCIENCE, INC. | 10/25/2016 | $8.00 |
| | ETON BIOSCIENCE, INC. | 10/25/2016 | $8.00 |
| | TFS FISHERSCI ECOM ATL | 10/26/2016 | $56.53 |
| | ETON BIOSCIENCE, INC. | 10/25/2016 | $8.00 |
| | | | **$320.62** |
| **WENDY BALDWIN** | WW GRAINGER | 10/21/2016 | $128.24 |
| | | | **$128.24** |
| **WICKES WESTCOTT** | UNIV OF DE WEB PYMT | 10/14/2016 | $1,250.00 |
| | CCE REGISTRATION | 10/26/2016 | $450.00 |
| | | | **$1,700.00** |
| **WILDER FERREIRA** | WAL-MART #0396 | 10/17/2016 | $104.98 |
| | | | **$104.98** |
| **WILL HIOTT** | AMAZON.COM AMZN.COM/BILL | 10/02/2016 | $85.31 |
| | TRI-COUNTY ACE | 09/30/2016 | $87.18 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $19.94 |
| | TRI-COUNTY ACE | 10/03/2016 | $74.88 |
| | CLEMSON CENTRAL SELF STOR | 10/01/2016 | $50.00 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $52.75 |
| | CLEMSON CLEANERS | 10/03/2016 | $17.11 |
| | CLEMSON CENTRAL SELF STOR | 10/01/2016 | $50.00 |
| | CLEMSON CENTRAL SELF STOR | 10/01/2016 | $80.00 |
| | TRI-COUNTY ACE | 10/05/2016 | $37.86 |
| | HOTEL EUROBOOKINGS | 10/10/2016 | $5.98 |
| | TRI-COUNTY ACE | 10/13/2016 | $51.52 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILL HIOTT** | CLEMSON COMPUTER ST | 10/13/2016 | $14.03 |
| | WM SUPERCENTER #3222 | 10/17/2016 | $175.49 |
| | RICOH USA, INC | 10/25/2016 | $882.75 |
| | TRI-COUNTY ACE | 10/25/2016 | $4.14 |
| | APARTMENT MOVERS ETC | 10/26/2016 | $86.00 |
| | CLEMSON COMPUTER ST | 10/27/2016 | $154.83 |
| | | | **$1,929.77** |
| **WILLIAM BRYAN SMITH** | CU PSA SHOPPING MALL | 09/29/2016 | $56.00 |
| | NRA SERVSAFE | 09/30/2016 | $217.39 |
| | CU PSA SHOPPING MALL | 09/30/2016 | $28.00 |
| | AMAZON MKTPLACE PMTS | 10/01/2016 | $18.86 |
| | WM SUPERCENTER #1130 | 10/04/2016 | $5.31 |
| | CU PSA SHOPPING MALL | 10/03/2016 | $14.00 |
| | STICKERYOU.COM | 10/06/2016 | $251.74 |
| | LADYBUG DESIGNERS | 10/06/2016 | $171.00 |
| | PSA MARKETPLACE | 10/06/2016 | $35.00 |
| | PSA MARKETPLACE | 10/06/2016 | $49.00 |
| | NATIONAL 4-H COUNCIL SUPP | 10/07/2016 | $63.80 |
| | INGLES MARKETS #44 | 10/11/2016 | $48.38 |
| | NATIONAL 4-H COUNCIL SUPP | 10/10/2016 | $63.80 |
| | INGLES MARKETS #44 | 10/12/2016 | $113.77 |
| | LAURENS COUNTY CHAMBER OF | 10/11/2016 | $175.00 |
| | WAL-MART #1130 | 10/12/2016 | $23.23 |
| | VZWRLSS PRPAY AUTOPAY | 10/13/2016 | $30.00 |
| | PSA MARKETPLACE | 10/12/2016 | $35.00 |
| | CTS FRONTIER ONLINEPAY | 10/16/2016 | $181.71 |
| | TRACTOR SUPPLY #1444 | 10/17/2016 | $102.69 |
| | USPS 45488003629804168 | 10/18/2016 | $162.00 |
| | NATIONAL 4-H COUNCIL SUPP | 10/17/2016 | $118.50 |
| | PSA MARKETPLACE | 10/18/2016 | $14.00 |
| | FS formpl.us | 10/24/2016 | $30.00 |
| | INGLES MARKETS #44 | 10/25/2016 | $31.11 |
| | INGLES MARKETS #44 | 10/25/2016 | $25.96 |
| | PSA MARKETPLACE | 10/24/2016 | $7.00 |
| | EXPEDIA | 10/27/2016 | $480.30 |
| | LADYBUG DESIGNERS | 10/28/2016 | $108.00 |
| | Amazon.com | 10/28/2016 | $9.00 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $38.98 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $51.14 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $64.44 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $48.80 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $38.28 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $40.08 |
| | | | **$2,951.27** |
| **WILLIAM COBURN** | Amazon.com | 10/06/2016 | $130.18 |
| | AMAZON.COM AMZN.COM/BILL | 10/06/2016 | $260.38 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM COBURN** | TRI-COUNTY ACE | 10/10/2016 | $106.77 |
| | | | **$497.33** |
| **WILLIAM D JAMES** | CVS/PHARMACY #04173 | 10/12/2016 | $13.77 |
| | WM SUPERCENTER #6887 | 10/12/2016 | $39.78 |
| | MR LUBE | 10/14/2016 | $29.98 |
| | USPS 45622001029800513 | 10/17/2016 | $16.34 |
| | USPS 45622001029800513 | 10/18/2016 | $6.47 |
| | DOLLAR-GENERAL #6595 | 10/19/2016 | $5.35 |
| | USPS 45622001029800513 | 10/25/2016 | $6.47 |
| | | | **$118.16** |
| **WILLIAM E KEELS** | VZWRLSS APOCC VISB | 10/20/2016 | $38.01 |
| | ENTERPRISE RENT-A-CAR | 10/24/2016 | $175.44 |
| | | | **$213.45** |
| **WILLIAM E. HUNT** | Amazon.com | 10/18/2016 | $169.66 |
| | WWW.CLEVERBRIDGE.NET | 10/27/2016 | $71.20 |
| | | | **$240.86** |
| **WILLIAM F DELANEY** | SITEK PROCESS SOLUTIONS | 10/03/2016 | $1,655.00 |
| | TRI-COUNTY ACE | 10/05/2016 | $50.77 |
| | MICROCHEM CORP. | 10/06/2016 | $431.00 |
| | FREIGHTQUOTE.COM | 10/07/2016 | $247.74 |
| | FREIGHTQUOTE.COM | 10/12/2016 | $373.45 |
| | ARIES FILTERWORKS | 10/14/2016 | $1,172.61 |
| | MICROCHEM CORP. | 10/17/2016 | $628.10 |
| | WW GRAINGER | 10/24/2016 | $219.94 |
| | THE LAB DEPOT | 10/28/2016 | $233.90 |
| | | | **$5,012.51** |
| **WILLIAM G HENDERSON** | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $8.10 |
| | MR LUBE INC | 10/18/2016 | $35.56 |
| | M & M TIRE | 10/19/2016 | $17.86 |
| | ATT CONS PHONE PMT | 10/21/2016 | $221.95 |
| | | | **$283.47** |
| **WILLIAM G SHIVAR** | LOWES #03071 | 09/30/2016 | $64.39 |
| | TRI-COUNTY ACE | 09/30/2016 | $31.10 |
| | TRI-COUNTY ACE | 09/30/2016 | $110.98 |
| | CLEMSON AUTO PARTS INC | 10/03/2016 | $61.99 |
| | AG-PRO-SENECA- | 10/03/2016 | $82.65 |
| | TARGET 00011981 | 10/06/2016 | $90.94 |
| | EMERGENCY MEDICAL PRODUC | 10/05/2016 | $300.25 |
| | ANDERSON FORD PARTS/SERV | 10/06/2016 | $6.59 |
| | Amazon.com | 10/10/2016 | $46.01 |
| | THE UPS STORE 3497 | 10/11/2016 | $38.67 |
| | ADVANCE AUTO PARTS #5360 | 10/13/2016 | $21.80 |
| | TRI-COUNTY ACE | 10/17/2016 | $5.14 |
| | TRI STAR | 10/18/2016 | $27.53 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM G SHIVAR** | AIR CLEANING SPECIALISTS | 10/17/2016 | $1,042.79 |
| | GRIFF'S FARM AND H | 10/18/2016 | $77.04 |
| | SENECA DMV 37 | 10/18/2016 | $315.00 |
| | EMERGENCY MEDICAL PRODUC | 10/19/2016 | $1,263.77 |
| | BOUND TREE MEDICAL LLC | 10/19/2016 | $775.32 |
| | SOUTHEASTERN EMERGENCY EQ | 10/20/2016 | $225.09 |
| | LaerdalMedical | 10/22/2016 | $893.45 |
| | EMERGENCY MEDICAL PRODUC | 10/21/2016 | $4.20 |
| | LOWES #03071 | 10/24/2016 | $20.81 |
| | CLEMSON AUTO PARTS INC | 10/25/2016 | $8.16 |
| | JONES & BARTLETT LEARNING | 10/26/2016 | $44.95 |
| | JONES & BARTLETT LEARNING | 10/26/2016 | $44.95 |
| | JONES & BARTLETT LEARNING | 10/26/2016 | $44.95 |
| | EMERGENCY MEDICAL PRODUC | 10/26/2016 | $96.25 |
| | | | **$5,744.77** |
| **WILLIAM H CONNER** | WAL-MART #1016 | 10/15/2016 | $8.77 |
| | HOMETEAM PEST DEFENSE 707 | 10/21/2016 | $51.60 |
| | HERALD OFFICE SUPPLY INC | 10/27/2016 | $46.06 |
| | | | **$106.43** |
| **WILLIAM H EDWARDS** | THY WWW.THY.COM | 10/06/2016 | $249.02 |
| | UNITED 0162320689624 | 10/05/2016 | $1,046.06 |
| | PAYPAL SC ABA | 10/13/2016 | $95.00 |
| | | | **$1,390.08** |
| **WILLIAM H HANVEY JR.** | BLANCHARD EQUIPMENT | 09/30/2016 | $179.76 |
| | TOOLPARTSDIRECT | 10/03/2016 | $25.86 |
| | GIH GLOBALINDUSTRIALEQ | 10/05/2016 | $63.47 |
| | KNIGHTS SEPTIC TANK | 10/05/2016 | $395.00 |
| | LOWES #00655 | 10/11/2016 | $4.10 |
| | MIKE MCKNIGHTS AUTOMOT | 10/14/2016 | $443.79 |
| | ASA-SSSA-CSSA | 10/15/2016 | $85.00 |
| | BLANCHARD EQUIPMENT | 10/17/2016 | $61.00 |
| | LIQUID HANDLING EQUIPMEN | 10/18/2016 | $250.39 |
| | NORTHERN TOOL EQUIP | 10/17/2016 | $45.39 |
| | SPARROW & KENNEDY TRACTOR | 10/19/2016 | $31.96 |
| | TRACTOR SUPPLY COMPANY # | 10/19/2016 | $34.86 |
| | BLANCHARD EQUIPMENT | 10/19/2016 | $80.34 |
| | NAPA AUTO 0031503 | 10/18/2016 | $120.22 |
| | LIMB SAW COMPANY LLC | 10/24/2016 | $103.00 |
| | IN WASTE SERVICES, LLC | 10/26/2016 | $125.00 |
| | THE HOME DEPOT #1118 | 10/26/2016 | $6.91 |
| | LOWES #00661 | 10/27/2016 | $259.32 |
| | BLANCHARD EQUIPMENT | 10/27/2016 | $46.04 |
| | BLANCHARD EQUIPMENT | 10/27/2016 | $7.06 |
| | | | **$2,368.47** |
| **WILLIAM LASSER** | UNITED 0162320693748 | 10/05/2016 | $596.70 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM LASSER** | WPC DIGITALSUBSCRIPTIO | 10/22/2016 | $149.00 |
| | | | **$745.70** |
| **WILLIAM M. SMOAK III** | UPSTATE FORKLIFT MAINTENA | 09/30/2016 | $300.00 |
| | CLEMSON AUTO PARTS INC | 10/03/2016 | $7.62 |
| | CLEMSON AUTO PARTS INC | 10/03/2016 | $16.86 |
| | CLEMSON AUTO PARTS INC | 10/03/2016 | $57.69 |
| | CLEMSON AUTO PARTS INC | 10/05/2016 | $33.14 |
| | TRI-COUNTY ACE | 10/06/2016 | $5.91 |
| | TRI-COUNTY ACE | 10/06/2016 | $33.98 |
| | CLEMSON AUTO PARTS INC | 10/06/2016 | $84.09 |
| | CLEMSON AUTO PARTS INC | 10/06/2016 | $24.76 |
| | AG-PRO | 10/07/2016 | $218.24 |
| | AG-PRO | 10/07/2016 | $130.90 |
| | PENDLETON TIRE COMPANY | 10/11/2016 | $75.48 |
| | TRI-COUNTY ACE | 10/11/2016 | $31.12 |
| | CLEMSON AUTO PARTS INC | 10/12/2016 | $63.51 |
| | CLEMSON AUTO PARTS INC | 10/12/2016 | $42.03 |
| | CLEMSON AUTO PARTS INC | 10/17/2016 | $4.32 |
| | MCNEELYS STORE & RENTAL | 10/17/2016 | $23.11 |
| | CLEMSON AUTO PARTS INC | 10/18/2016 | $18.34 |
| | GRIFF'S FARM AND H | 10/18/2016 | $17.11 |
| | CLEMSON AUTO PARTS INC | 10/19/2016 | $43.93 |
| | CLEMSON AUTO PARTS INC | 10/25/2016 | $66.44 |
| | CARQUEST AUTO PARTS 4988 | 10/26/2016 | $25.78 |
| | CLEMSON AUTO PARTS INC | 10/28/2016 | $1,290.69 |
| | | | **$2,615.05** |
| **WILLIAM R MARCOTTE JR** | CABLE LEADER | 10/20/2016 | $9.20 |
| | | | **$9.20** |
| **WILLIAM S BALDWIN** | TFS FISHERSCI ECOM ATL | 09/30/2016 | $97.37 |
| | INTEGRATED DNA TECH | 09/30/2016 | $36.24 |
| | BIO RAD LABORATORIES | 09/30/2016 | $47.94 |
| | TFS FISHERSCI ECOM ATL | 10/01/2016 | $89.70 |
| | QIAGEN INC | 10/03/2016 | $1,648.95 |
| | PAKMAIL US806 | 10/06/2016 | $65.44 |
| | TFS FISHERSCI ECOM ATL | 10/08/2016 | $42.50 |
| | TFS FISHERSCI ECOM ATL | 10/08/2016 | $78.90 |
| | CHEM TOWER LANE | 10/21/2016 | $123.50 |
| | | | **$2,230.54** |
| **WILLIAM SCOTT WHITESIDE** | THE HOME DEPOT #1130 | 09/29/2016 | $52.74 |
| | INGLES MARKETS #53 | 10/10/2016 | $304.51 |
| | WM SUPERCENTER #4445 | 10/12/2016 | $5.34 |
| | INGLES MARKETS #53 | 10/12/2016 | $27.17 |
| | LOWES #01635 | 10/13/2016 | $126.32 |
| | TRACTOR SUPPLY #1210 | 10/13/2016 | $37.07 |
| | TRI-COUNTY ACE | 10/17/2016 | $6.73 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM SCOTT WHITESIDE** | LOWES #03071 | 10/18/2016 | $45.34 |
| | TRACTOR SUPPLY CO #1675 | 10/18/2016 | $55.60 |
| | WALTER WHITACRE WALTS WA | 10/18/2016 | $152.00 |
| | CARLSON WAG 2177870386443 | 10/18/2016 | $25.00 |
| | CARLSON WAG 0067870386444 | 10/18/2016 | $25.00 |
| | THAI AIRWAY 2177870386443 | 10/18/2016 | $554.90 |
| | DELTA AIR 0067870386444 | 10/18/2016 | $1,592.06 |
| | SQ ANNA ONDICK | 10/20/2016 | $440.00 |
| | | | **$3,449.78** |
| **WILMA L. MAGYAR** | SAMSCLUB #8283 | 10/04/2016 | $157.13 |
| | OLDE HOUSE CAFE | 10/04/2016 | $297.00 |
| | DOCS RESTAURANT | 10/28/2016 | $77.00 |
| | | | **$531.13** |
| **WONKEUN PARK** | SSC - FLORENCE SER | 10/27/2016 | $535.22 |
| | | | **$535.22** |
| **XIUPING JIANG** | USPS 45168006329807708 | 10/03/2016 | $7.75 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $65.05 |
| | B&H PHOTO, 800-606-6969 | 10/15/2016 | $62.00 |
| | | | **$134.80** |
| **YA PING SUN** | ENTERPRISE RENT-A-CAR | 10/01/2016 | $61.01 |
| | COSTCO WHSE #1005 | 10/02/2016 | $25.81 |
| | UPS 1Z3571YA0391680554 | 10/06/2016 | $3.60 |
| | ATT BILL PAYMENT | 10/08/2016 | $60.00 |
| | UPS 00003571YA | 10/16/2016 | $9.30 |
| | U.S. PLASTIC CORPORATION | 10/19/2016 | $91.15 |
| | BI-LO GROCERY #5539 | 10/25/2016 | $26.03 |
| | WAL-MART #3222 | 10/26/2016 | $69.55 |
| | SKYPE.COM | 10/27/2016 | $25.00 |
| | SKYPE.COM | 10/27/2016 | $25.00 |
| | UPS 00003571YA | 10/30/2016 | $4.10 |
| | | | **$400.55** |
| **YANZHANG WEI** | TFS FISHERSCI ECOM ATL | 10/19/2016 | $54.57 |
| | | | **$54.57** |
| **YOICHIRO KANNO** | BATTERIES PLUS #39 | 10/13/2016 | $103.82 |
| | WM SUPERCENTER #3222 | 10/13/2016 | $350.34 |
| | TEXACO 0304684 | 10/20/2016 | $20.00 |
| | TAYLOR & FRANCIS | 10/22/2016 | $30.00 |
| | TRI-COUNTY ACE | 10/26/2016 | $31.17 |
| | JET.COM | 10/28/2016 | $121.35 |
| | TRI-COUNTY ACE | 10/29/2016 | $2.39 |
| | | | **$659.07** |
| **YUNYI JIA** | STAPLES 00105536 | 09/29/2016 | $13.56 |
| | AMAZON MKTPLACE PMTS | 10/02/2016 | $12.99 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $21.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YUNYI JIA | Amazon.com | 10/03/2016 | $56.34 |
| | PAYPAL RUSTY BOLT | 10/05/2016 | $3.58 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $23.99 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $19.32 |
| | PAYPAL ELECTRONICS | 10/12/2016 | $74.98 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $50.97 |
| | STAPLES 00105536 | 10/11/2016 | $9.85 |
| | Amazon.com | 10/15/2016 | $44.49 |
| | JORDAN'S AUTOMOTIVE | 10/14/2016 | $150.00 |
| | PAYPAL DHOBBYZ.COM | 10/16/2016 | $144.22 |
| | DOLLAR TREE | 10/17/2016 | $1.06 |
| | DOLLAR TREE | 10/17/2016 | $23.32 |
| | DOLLAR TREE | 10/17/2016 | $8.48 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $29.94 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $7.79 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $5.98 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $5.28 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $90.00 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $7.79 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $7.79 |
| | SP THALMIC LABS MYO | 10/19/2016 | $208.57 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $5.50 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $7.79 |
| | Amazon.com | 10/23/2016 | $211.99 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $6.99 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $19.98 |
| | PAYPAL SALTRIVERPR | 10/22/2016 | $189.99 |
| | PAYPAL VVBUY EBAY | 10/21/2016 | $6.44 |
| | JET.COM | 10/24/2016 | $189.99 |
| | INGLES MARKETS #42 | 10/26/2016 | $9.50 |
| | | | **$1,669.46** |
| YUQING DONG | SIGMA ALDRICH US | 10/03/2016 | $511.17 |
| | VWR INTERNATIONAL INC | 10/05/2016 | $77.09 |
| | U OF M CGC | 10/07/2016 | $7.00 |
| | U OF M CGC | 10/13/2016 | $49.00 |
| | VWR INTERNATIONAL INC | 10/18/2016 | $18.96 |
| | JP LAB EQUIPMENT SERVICES | 10/19/2016 | $1,176.15 |
| | U OF M CGC | 10/21/2016 | $14.00 |
| | CLEMSON COMPUTER ST | 10/25/2016 | $278.19 |
| | U OF M CGC | 10/27/2016 | $7.00 |
| | | | **$2,138.56** |
| Z ANNETTE BASSETT | MICHAELS STORES 1585 | 10/01/2016 | $29.66 |
| | CAROLINA BURGLAR & F | 10/01/2016 | $114.00 |
| | PRINTSOURCE INC | 10/04/2016 | $308.14 |
| | UPS 000001WV22 | 10/09/2016 | $124.08 |
| | UPS 000001WV22 | 10/16/2016 | $16.72 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **Z ANNETTE BASSETT** | THE WEBSTAURANT STORE | 10/14/2016 | $18.49 |
| | DIAMOND SPRINGS WATER | 10/18/2016 | $22.31 |
| | 123RF LLC | 10/19/2016 | $79.00 |
| | | | **$712.40** |
| **ZACH OWEN** | PRIORITY SERVICES | 10/03/2016 | $302.40 |
| | LOWES #03071 | 10/03/2016 | $70.58 |
| | VALVOLINE INSTANT OIL CHA | 10/03/2016 | $37.11 |
| | SIRCHIE FINGER PRINT LABO | 10/05/2016 | $81.25 |
| | EVIDENT INC | 10/18/2016 | $82.10 |
| | ANDERSON NAPA AUTO PARTS | 10/21/2016 | $20.19 |
| | EVIDENT INC | 10/26/2016 | $26.50 |
| | | | **$620.13** |
| **ZACH ZEASER** | GRIFF'S FARM AND H | 10/07/2016 | $15.49 |
| | AG-PRO | 10/12/2016 | $55.43 |
| | GRIFF'S FARM AND H | 10/17/2016 | $5.87 |
| | LOWES #03071 | 10/18/2016 | $10.68 |
| | | | **$87.47** |
| **ZACK SNIPES** | LOWES #00655 | 10/12/2016 | $46.55 |
| | | | **$46.55** |
| **ZELDA B KLEISTER** | AMAZON MKTPLACE PMTS | 10/01/2016 | $4.48 |
| | AMAZON MKTPLACE PMTS | 10/01/2016 | $3.30 |
| | SLACK | 10/02/2016 | $361.62 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $787.38 |
| | ACM IEEE SC2016 | 09/30/2016 | $650.00 |
| | Amazon web services | 10/03/2016 | $161.00 |
| | HELP DESK INSTITUTE | 10/03/2016 | $2,095.00 |
| | DELTA AIR Seat Fees | 10/03/2016 | $9.00 |
| | DELTA AIR 0062358296738 | 10/03/2016 | $991.70 |
| | DELTA AIR Seat Fees | 10/03/2016 | $9.00 |
| | DELTA AIR Seat Fees | 10/03/2016 | $9.00 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $49.87 |
| | DELTA AIR 0062358761906 | 10/03/2016 | $991.70 |
| | UC4 | 10/05/2016 | $2,250.00 |
| | DELTA AIR 0062359020401 | 10/04/2016 | $360.70 |
| | DELTA AIR 0062359020223 | 10/04/2016 | $991.70 |
| | WWW.NEWEGG.COM | 10/06/2016 | $29.10 |
| | OFFICESUPERSAVERS.COM | 10/07/2016 | $40.55 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $41.27 |
| | ACM IEEE SC2016 | 10/11/2016 | $525.00 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $33.99 |
| | AMAZON.COM AMZN.COM/BILL | 10/13/2016 | $53.49 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $3.29 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $10.36 |
| | APL APPLE ONLINE STORE | 10/14/2016 | $31.03 |
| | Amazon.com | 10/18/2016 | $139.09 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ZELDA B KLEISTER** | AMAZON MKTPLACE PMTS | 10/18/2016 | $195.93 |
| | APL APPLE ONLINE STORE | 10/18/2016 | $169.06 |
| | HELP DESK INSTITUTE | 10/19/2016 | $2,095.00 |
| | FIBERSTORE | 10/18/2016 | $2,454.00 |
| | Amazon.com | 10/20/2016 | $24.48 |
| | CBI PARALLELS | 10/23/2016 | $99.99 |
| | APL APPLE ONLINE STORE | 10/22/2016 | $52.43 |
| | HELP DESK INSTITUTE | 10/24/2016 | $2,095.00 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $37.74 |
| | LENOVO GROUP | 10/24/2016 | $36.37 |
| | DRG LOGITECH STORE | 10/25/2016 | $85.59 |
| | APL APPLE ONLINE STORE | 10/25/2016 | $84.53 |
| | UDEMY.COM | 10/25/2016 | $150.00 |
| | ACM IEEE SC2016 | 10/25/2016 | $100.00 |
| | FEDEX 444731312 | 10/25/2016 | $17.99 |
| | APL APPLE ONLINE STORE | 10/26/2016 | $84.53 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $59.98 |
| | ACM IEEE SC2016 | 10/28/2016 | $750.00 |
| | | | **$19,225.24** |
| **ZHICHENG DOU** | BIO BASIC INC | 10/03/2016 | $1,399.63 |
| | GRAPHPAD SOFTWARE | 10/03/2016 | $150.00 |
| | EUROFINS MWG OPERON | 10/06/2016 | $6.63 |
| | PROLUME LTD | 10/11/2016 | $90.00 |
| | ETON BIOSCIENCE, INC. | 10/10/2016 | $9.00 |
| | UPS 00000009E62V376 | 10/11/2016 | $27.27 |
| | UPS 00000009E62V416 | 10/11/2016 | $1.64 |
| | ETON BIOSCIENCE, INC. | 10/10/2016 | $9.00 |
| | EUROFINS MWG OPERON | 10/14/2016 | $7.74 |
| | SANTA CRUZ BIOTECHNOLOGY | 10/14/2016 | $140.00 |
| | AMERICAN TYPE CULTURE COL | 10/14/2016 | $269.00 |
| | PLN PRICELINE.COM AIR | 10/15/2016 | $31.38 |
| | AMERICAN AIR0017821132114 | 10/14/2016 | $220.60 |
| | AMERICAN AIR0017821132115 | 10/14/2016 | $159.60 |
| | EUROFINS MWG OPERON | 10/20/2016 | $28.08 |
| | EUROFINS MWG OPERON | 10/21/2016 | $23.58 |
| | MOLECULAR CLONING LABO | 10/25/2016 | $184.00 |
| | ETON BIOSCIENCE, INC. | 10/25/2016 | $6.00 |
| | PAYPAL EPICSCHOLAR | 10/27/2016 | $50.00 |
| | PAYPAL EPICSCHOLAR | 10/27/2016 | $50.00 |
| | PAYPAL EPICSCHOLAR | 10/27/2016 | $50.00 |
| | PAYPAL EPICSCHOLAR | 10/27/2016 | $50.00 |
| | MACMILLAN PUBLISHERS L | 10/30/2016 | $93.00 |
| | | | **$3,056.15** |

## Total for CLEMSON UNIVERSITY: $1,896,069.94

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ABIGAIL MARRERO** | DNH GODADDY.COM | 10/04/2016 | $65.88 |
| | DNH GODADDY.COM | 10/04/2016 | $12.17 |
| | DMI DELL HIGHER EDUC | 10/05/2016 | $243.94 |
| | US INK AND TONER | 10/04/2016 | $1,228.70 |
| | DMI DELL HIGHER EDUC | 10/05/2016 | $55.20 |
| | GRAYBAR ELECTRIC COMPANY | 10/06/2016 | $220.42 |
| | GRAYBAR ELECTRIC COMPANY | 10/07/2016 | $175.48 |
| | CDW GOVERNMENT | 10/07/2016 | $107.00 |
| | GRAYBAR ELECTRIC COMPANY | 10/13/2016 | $1,512.54 |
| | DNH GODADDY.COM | 10/19/2016 | $45.51 |
| | WHENTOWORK INC | 10/21/2016 | $330.00 |
| | HORRY TELEPHONE COOPERATI | 10/20/2016 | $1.06 |
| | DNH GODADDY.COM | 10/25/2016 | $56.00 |
| | DNH GODADDY.COM | 10/25/2016 | $601.02 |
| | GRAYBAR ELECTRIC COMPANY | 10/25/2016 | $74.04 |
| | DMI DELL HIGHER EDUC | 10/29/2016 | $149.41 |
| | STAPLS7165119783000002 | 10/29/2016 | $37.40 |
| | STAPLS7165119783000001 | 10/29/2016 | $54.37 |
| | IN DATA NETWORK SOLUTION | 10/28/2016 | $243.43 |
| | DMI DELL HIGHER EDUC | 10/29/2016 | $663.40 |
| | | | **$5,876.97** |
| **ALEX SOUZA** | FACEBK HKEBEAJHH2 | 09/30/2016 | $237.85 |
| | FACEBK KKEBEAJHH2 | 09/30/2016 | $1.84 |
| | THE POST AND COURIER | 10/17/2016 | $1,198.00 |
| | PAYPAL BRANDANIMAT | 10/17/2016 | $350.00 |
| | OFFICE DEPOT #2179 | 10/19/2016 | $111.57 |
| | OFFICE DEPOT #2179 | 10/28/2016 | $46.78 |
| | | | **$1,946.04** |
| **ALLISON BUTLER** | VEREENS TURF CENTER | 10/03/2016 | $3,841.30 |
| | M AND M OUTDOOR EQUIPMEN | 10/04/2016 | $12.58 |
| | SMITH TURF & IRRIGATION L | 10/04/2016 | $5.39 |
| | VEREENS TURF CENTER | 10/05/2016 | $139.10 |
| | VEREENS TURF CENTER | 10/05/2016 | $2,592.12 |
| | SMITH TURF & IRRIGATION L | 10/04/2016 | $40.84 |
| | HARRELLS LLC | 10/06/2016 | $2,996.00 |
| | CANNONS SMALL ENGINE SPEC | 10/06/2016 | $39.70 |
| | HARRELLS LLC | 10/10/2016 | $1,797.60 |
| | CANNONS SMALL ENGINE SPEC | 10/10/2016 | $1,733.40 |
| | CANNONS SMALL ENGINE SPEC | 10/11/2016 | $3.48 |
| | CINTAS 60A SAP | 10/15/2016 | $39.16 |
| | CINTAS 60A SAP | 10/15/2016 | $141.61 |
| | LOWES #01705 | 10/19/2016 | $85.47 |
| | INTERSTATE BATTERY SYSTEM | 10/18/2016 | $92.90 |
| | SITEONE LANDSCAPE S | 10/19/2016 | $430.53 |
| | HARRELLS LLC | 10/19/2016 | $3,188.60 |
| | GCSAA EIFG 8004727878 | 10/21/2016 | $375.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALLISON BUTLER | S & R TURF & IRRIGAT | 10/26/2016 | $793.60 |
| | HARRELLS LLC | 10/28/2016 | $1,091.62 |
| | | | **$19,440.00** |
| ALLISON CRANDELL | FORMS AND SUPPLY - AOPD | 10/03/2016 | $54.05 |
| | SOUTHERN COMPUTER WAREHO | 10/05/2016 | $241.39 |
| | FASTSIGNS BALTIMORE | 10/07/2016 | $145.22 |
| | FASTSIGNS BALTIMORE | 10/26/2016 | $26.50 |
| | | | **$467.16** |
| AMANDA CRADDOCK | DMI DELL HIGHER EDUC | 10/27/2016 | $349.65 |
| | | | **$349.65** |
| AMANDA HANFORD | FORMS AND SUPPLY - AOPD | 09/29/2016 | $58.35 |
| | LE BLEU OF THE CAROLINAS | 10/17/2016 | $80.59 |
| | | | **$138.94** |
| AMANDA JOHNSON | DMI DELL BUS ONLINE | 10/05/2016 | $967.34 |
| | DMI DELL BUS ONLINE | 10/06/2016 | $475.02 |
| | DMI DELL BUS ONLINE | 10/06/2016 | $202.20 |
| | 4IMPRINT | 10/28/2016 | $2,491.54 |
| | | | **$4,136.10** |
| AMANDA STURGEON | TFS FISHERSCI ECOM ATL | 10/05/2016 | $161.63 |
| | TFS FISHERSCI ECOM ATL | 10/15/2016 | $260.80 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $377.12 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $19.72 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $32.71 |
| | | | **$851.98** |
| AMY HAGGARD | Amazon.com | 10/01/2016 | $70.48 |
| | FORMS AND SUPPLY - AOPD | 09/29/2016 | $129.46 |
| | US INK AND TONER | 10/03/2016 | $221.24 |
| | DMI DELL HIGHER EDUC | 10/04/2016 | $84.36 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $46.47 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $118.41 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $303.81 |
| | WWW.CVS.COM | 10/04/2016 | $55.63 |
| | | | **$1,029.86** |
| ANGELA BARWICK | FORMS AND SUPPLY - AOPD | 09/29/2016 | $41.38 |
| | US INK AND TONER | 10/03/2016 | $62.55 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $69.25 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $65.45 |
| | US INK AND TONER | 10/19/2016 | $88.92 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $66.33 |
| | US INK AND TONER | 10/26/2016 | $177.84 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $73.07 |
| | | | **$644.79** |
| ANTHONY CARTER | LOWES #01705 | 09/30/2016 | $75.88 |
| | OREILLY AUTO 00043414 | 10/03/2016 | $13.89 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANTHONY CARTER** | HORRY TELEPHONE COOPERATI | 10/04/2016 | $21.40 |
| | WORKBOOK OR PDF | 10/21/2016 | $64.99 |
| | INT'L CODE COUNCIL INC | 10/25/2016 | $440.66 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $70.87 |
| | | | **$687.69** |
| **APRIL BETSCH** | IN COASTAL MARKETING GRA | 09/30/2016 | $434.57 |
| | IN COASTAL MARKETING GRA | 09/30/2016 | $599.74 |
| | IN COASTAL MARKETING GRA | 09/30/2016 | $664.20 |
| | WAL-MART #4664 | 10/04/2016 | $31.82 |
| | TIGER TOWN GRAPHICS | 10/07/2016 | $642.00 |
| | RICOH RMS-CLEMSON | 10/11/2016 | $3.74 |
| | IN COASTAL MARKETING GRA | 10/28/2016 | $632.87 |
| | | | **$3,008.94** |
| **ARALEIGH BEAM** | AMAZON MKTPLACE PMTS | 10/08/2016 | $49.40 |
| | BROADCAST SUPPLY WORLDWID | 10/24/2016 | $3,621.89 |
| | BROADCAST SUPPLY WORLDWID | 10/26/2016 | $356.95 |
| | BROADCAST SUPPLY WORLDWID | 10/26/2016 | $338.64 |
| | | | **$4,366.88** |
| **BARBARA SHEFFIELD** | REMO INC | 09/30/2016 | $3,419.31 |
| | REMO INC | 10/04/2016 | $191.98 |
| | J W PEPPER AND SON INC | 10/13/2016 | $149.99 |
| | STEVE WEISS MUSIC INC | 10/12/2016 | $264.80 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $107.10 |
| | LOWES #01705 | 10/19/2016 | $127.06 |
| | CONWAY CLEANERS | 10/19/2016 | $39.50 |
| | J W PEPPER AND SON INC | 10/29/2016 | $60.00 |
| | | | **$4,359.74** |
| **BERTHA FLADGER** | FOOD LION #1384 | 10/03/2016 | $30.45 |
| | TALOTTA INC | 10/19/2016 | $1,591.63 |
| | WALMART.COM 8009666546 | 10/28/2016 | $28.04 |
| | | | **$1,650.12** |
| **BONNIE NEAL** | APL APPLE ONLINE STORE | 09/30/2016 | $253.59 |
| | FORMS AND SUPPLY - AOPD | 09/29/2016 | $103.50 |
| | DMI DELL HIGHER EDUC | 10/04/2016 | $276.03 |
| | BEST BUY 00008557 | 10/05/2016 | $53.99 |
| | POCKET RADAR INC | 10/13/2016 | $308.82 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $98.46 |
| | CAMCOR, INC. | 10/26/2016 | $308.55 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $100.90 |
| | CAMCOR, INC. | 10/27/2016 | $1,198.40 |
| | | | **$2,702.24** |
| **BOYD HOLT** | NATIVE SONS ONLINE | 10/03/2016 | $60.00 |
| | MSC | 10/05/2016 | $59.85 |
| | LOWES #01705 | 10/13/2016 | $19.27 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOYD HOLT** | LE BLEU OF THE CAROLINAS | 10/13/2016 | $41.58 |
| | GTC CE | 10/13/2016 | $750.00 |
| | GTC CE | 10/13/2016 | $750.00 |
| | OCC DOC OF SC PA | 10/17/2016 | $204.00 |
| | CARE ENVIRONMENTAL CORP | 10/27/2016 | $400.00 |
| | | | **$2,284.70** |
| **BRENDA RABON** | GRAND STRAND WATER&SEWER | 09/30/2016 | $121.10 |
| | GRAND STRAND WATER&SEWER | 09/30/2016 | $189.40 |
| | GRAND STRAND WATER&SEWER | 09/30/2016 | $214.10 |
| | GRAND STRAND WATER&SEWER | 09/30/2016 | $68.50 |
| | GRAND STRAND WATER&SEWER | 09/30/2016 | $1,916.20 |
| | GRAND STRAND WATER&SEWER | 09/30/2016 | $670.70 |
| | GRAND STRAND WATER&SEWER | 09/30/2016 | $118.00 |
| | GRAND STRAND WATER&SEWER | 09/30/2016 | $28.10 |
| | GRAND STRAND WATER&SEWER | 09/30/2016 | $310.40 |
| | GRAND STRAND WATER&SEWER | 09/30/2016 | $164.50 |
| | GRAND STRAND WATER&SEWER | 09/30/2016 | $226.50 |
| | GRAND STRAND WATER&SEWER | 09/30/2016 | $118.00 |
| | GRAND STRAND WATER&SEWER | 09/30/2016 | $25.00 |
| | GRAND STRAND WATER&SEWER | 10/03/2016 | $45.35 |
| | GRAND STRAND WATER&SEWER | 10/03/2016 | $1.00 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $14.58 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $215.30 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $5,051.66 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $19.12 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $28.60 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $221.68 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $291.33 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $267.19 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $212.24 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $338.31 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $304.23 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $223.67 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $38.33 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $480.00 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $55.36 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $407.35 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $23.36 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $12.59 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $190.35 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $5,106.04 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $682.76 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $12.59 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $470.92 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $14.19 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $41.08 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRENDA RABON | GRAND STRAND WATER&SEWER | 10/05/2016 | $28.68 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $231.07 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $43.68 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $301.72 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $48.57 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $412.12 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $353.76 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $542.72 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $1,341.88 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $416.87 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $516.69 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $129.28 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $321.48 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $237.64 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $53.30 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $230.85 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $161.42 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $182.39 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $366.44 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $199.38 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $246.22 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $45.17 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $797.81 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $548.45 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $39.20 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $42.14 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $129.26 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $104.78 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $306.24 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $257.50 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $285.36 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $203.77 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $446.14 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $47.10 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $252.19 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $183.19 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $588.11 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $184.14 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $100.60 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $342.44 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $115.74 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $312.59 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $509.85 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $243.01 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $265.75 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $50.16 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA RABON** | GRAND STRAND WATER&SEWER | 10/05/2016 | $436.52 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $525.77 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $37.54 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $169.38 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $186.37 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $743.64 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $15.14 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $205.35 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $352.14 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $372.10 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $20.33 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $528.63 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $685.84 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $348.93 |
| | GRAND STRAND WATER&SEWER | 10/05/2016 | $185.07 |
| | | | **$36,519.28** |
| **BRIAN ROTHENBERGER** | FORMS AND SUPPLY - AOPD | 10/04/2016 | $38.64 |
| | IN SHRED WITH US | 10/11/2016 | $30.00 |
| | IN SHRED WITH US | 10/11/2016 | $30.00 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $58.83 |
| | IN SHRED WITH US | 10/20/2016 | $30.00 |
| | IN SHRED WITH US | 10/20/2016 | $30.00 |
| | LOWES #01705 | 10/24/2016 | $67.71 |
| | LOWES #01705 | 10/27/2016 | $39.62 |
| | LOWES #01705 | 10/28/2016 | $15.73 |
| | IN SHRED WITH US | 10/28/2016 | $65.70 |
| | IN SHRED WITH US | 10/28/2016 | $61.80 |
| | | | **$468.03** |
| **BRITTANY BOWLES** | WRISTBAND.COM | 10/13/2016 | $435.00 |
| | DARNALL FR SPIRITSKS | 10/17/2016 | $185.00 |
| | IMAGINATION ATHLETICS | 10/20/2016 | $665.95 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $12.90 |
| | AFLV | 10/19/2016 | $355.00 |
| | 4IMPRINT | 10/26/2016 | $1,273.19 |
| | IMAGINATION ATHLETICS | 10/28/2016 | $328.90 |
| | | | **$3,255.94** |
| **BRYAN STILES** | FASTSIGNS OF MYRTLE BEACH | 10/24/2016 | $789.27 |
| | IN ARTISTIC COVERINGS IN | 10/25/2016 | $621.00 |
| | CSC - 1969 | 10/25/2016 | $145.52 |
| | MYRTLE BEACH | 10/24/2016 | $770.40 |
| | CAMCOR, INC. | 10/27/2016 | $750.00 |
| | | | **$3,076.19** |
| **C HICKMAN-WILLIAMS** | INSIDE HIGHER ED | 10/12/2016 | $299.00 |
| | THE POST AND COURIER | 10/14/2016 | $565.46 |
| | JOHN WILEY & SONS, INC | 10/20/2016 | $475.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,339.46** |
| **CARI ROSIEK** | CAROLINA SPECIALTIES OF | 10/19/2016 | $4,970.34 |
| | | | **$4,970.34** |
| **CARISSA MEDEIROS** | NATIVE SONS | 10/12/2016 | $1,459.14 |
| | NATIVE SONS | 10/12/2016 | $4,000.00 |
| | | | **$5,459.14** |
| **CASEY ROACH** | ENVELOPMENTS ONLINE | 09/30/2016 | $298.67 |
| | RIFLE PAPER CO | 09/30/2016 | $78.00 |
| | CCU MAIL SERVICES | 10/04/2016 | $37.60 |
| | SHERIAR PRESS | 10/13/2016 | $743.65 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $75.73 |
| | PAPER PRESENTATION | 10/20/2016 | $66.30 |
| | MARBEX INC | 10/20/2016 | $1,712.52 |
| | IN AMERICAN FELT AND CRA | 10/20/2016 | $30.95 |
| | MICHAELS STORES 2056 | 10/22/2016 | $197.73 |
| | IN AMERICAN FELT AND CRA | 10/25/2016 | $30.95 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $64.26 |
| | | | **$3,336.36** |
| **CATHERINE HEWITT** | IN COASTAL MARKETING GRA | 10/19/2016 | $342.77 |
| | FROMUTH TENNIS | 10/18/2016 | $1,028.00 |
| | ACT IntercollegiateTen | 10/21/2016 | $125.00 |
| | OREILLY AUTO 00043414 | 10/27/2016 | $11.75 |
| | | | **$1,507.52** |
| **CHAD CHANDLER** | PARTS EXPRESS | 10/04/2016 | $65.00 |
| | | | **$65.00** |
| **CHAD WILSON** | ARIZONA MANUFACTURING | 10/12/2016 | $299.59 |
| | BLACKTHORN CLUB - PROS | 10/13/2016 | $49.00 |
| | | | **$348.59** |
| **CHARLES HUTTON** | CAROLINA ENERGY DISTRIBUT | 09/29/2016 | $261.08 |
| | CAROLINA ENERGY DISTRIBUT | 09/29/2016 | $700.61 |
| | GRAND STRAND POWER EQUIPM | 10/04/2016 | $219.67 |
| | BEST GOLF CARS | 10/04/2016 | $202.18 |
| | #448-UNITED REFRIGERATIO | 10/04/2016 | $48.31 |
| | PALMETTO PARTS CO | 10/04/2016 | $7.23 |
| | TRANE SUPPLY-115411 | 10/05/2016 | $121.15 |
| | LONGLEY SUPPLY MYRTLE B | 10/12/2016 | $1,289.32 |
| | GRAND STRAND POWER EQUIPM | 10/12/2016 | $33.37 |
| | #448-UNITED REFRIGERATIO | 10/12/2016 | $81.97 |
| | SHERWIN WILLIAMS 702769 | 10/12/2016 | $41.47 |
| | GRAHAM SPORTS INC | 10/12/2016 | $642.34 |
| | LOWES #00410 | 10/13/2016 | $61.50 |
| | LOWES #01705 | 10/13/2016 | $21.38 |
| | INTERSTATE BATTERY SYSTEM | 10/12/2016 | $112.16 |
| | BEST GOLF CARS | 10/13/2016 | $65.06 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES HUTTON | CE MYRTLE BEACH | 10/13/2016 | $83.05 |
| | ECKMYRTLEBEACH | 10/13/2016 | $53.63 |
| | CAPITOL MATERIALS COASTAL | 10/13/2016 | $60.61 |
| | ALTMAN TRACTOR CO OF CON | 10/13/2016 | $513.58 |
| | SHERWIN WILLIAMS #2769 | 10/14/2016 | $23.58 |
| | PALMETTO PARTS CO | 10/14/2016 | $35.09 |
| | CITY ELECTRIC #42 | 10/13/2016 | $14.08 |
| | WW GRAINGER | 10/14/2016 | $137.61 |
| | INTERSTATE BATTERY SYSTEM | 10/14/2016 | $120.72 |
| | LOWES #01705 | 10/18/2016 | $80.23 |
| | LOWES #01705 | 10/18/2016 | $152.41 |
| | EAST COAST METAL DIST 27 | 10/18/2016 | $52.13 |
| | LOWES #01705 | 10/18/2016 | $16.11 |
| | CAPITOL MATERIALS COASTAL | 10/18/2016 | $187.66 |
| | INTERSTATE BATTERY SYSTEM | 10/18/2016 | $112.16 |
| | KROGER #26 | 10/19/2016 | $34.24 |
| | ECKMYRTLEBEACH | 10/19/2016 | $52.85 |
| | LOWES #01705 | 10/19/2016 | $131.89 |
| | CREGGER COMPANY 14 | 10/18/2016 | $41.96 |
| | CAPITOL MATERIALS COASTAL | 10/20/2016 | $132.31 |
| | KROGER #26 | 10/20/2016 | $217.21 |
| | BATTERIES PLUS 123 | 10/20/2016 | $100.07 |
| | GRAHAM SPORTS INC | 10/19/2016 | $110.05 |
| | CONWAY CHRYSLER DODGE | 10/20/2016 | $10.83 |
| | EAST COAST METAL DIST 27 | 10/20/2016 | $47.90 |
| | GRAHAM SPORTS INC | 10/19/2016 | $25.11 |
| | ECKMYRTLEBEACH | 10/20/2016 | $86.93 |
| | SUNCO POOLS | 10/19/2016 | $199.02 |
| | INTERSTATE BATTERY SYSTEM | 10/19/2016 | $140.85 |
| | LOWES #01705 | 10/21/2016 | $107.58 |
| | PALMETTO PARTS CO | 10/21/2016 | $103.54 |
| | HARBOR FREIGHT TOOLS 726 | 10/21/2016 | $128.39 |
| | ECKMYRTLEBEACH | 10/21/2016 | $22.21 |
| | LONGLEY SUPPLY MYRTLE B | 10/21/2016 | $92.93 |
| | COASTAL ELECTRIC & R | 10/20/2016 | $978.66 |
| | DILLON SUPPLY COMPANY | 10/21/2016 | $53.10 |
| | INTERSTATE BATTERY SYSTEM | 10/20/2016 | $102.53 |
| | GRAHAM SPORTS INC | 10/21/2016 | $101.95 |
| | LONGLEY SUPPLY MYRTLE B | 10/24/2016 | $22.09 |
| | ECKMYRTLEBEACH | 10/24/2016 | $5.84 |
| | LOWES #01705 | 10/25/2016 | $117.24 |
| | CONWAY FORD | 10/25/2016 | $225.17 |
| | GRAHAM SPORTS INC | 10/24/2016 | $22.26 |
| | COASTAL ELECTRIC & R | 10/24/2016 | $684.84 |
| | THOMAS SUPPLY CO INC | 10/25/2016 | $1,466.34 |
| | PALMETTO CHEVROLET CO INC | 10/24/2016 | $117.46 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES HUTTON** | HARBOR FREIGHT TOOLS 726 | 10/25/2016 | $128.36 |
| | PALMETTO PARTS CO | 10/24/2016 | $164.58 |
| | LONGLEY SUPPLY MYRTLE B | 10/25/2016 | $14.21 |
| | COASTAL ELECTRIC & R | 10/25/2016 | $684.84 |
| | LONGLEY SUPPLY MYRTLE B | 10/27/2016 | $49.71 |
| | LONGLEY SUPPLY MYRTLE B | 10/27/2016 | $325.67 |
| | FASTENAL COMPANY01 | 10/27/2016 | $6.29 |
| | PALMETTO PARTS CO | 10/27/2016 | $20.01 |
| | SURFSIDE EQUIPMENT RENTA | 10/28/2016 | $170.02 |
| | GRAHAM SPORTS INC | 10/27/2016 | $4,060.00 |
| | INTERSTATE BATTERY SYSTEM | 10/27/2016 | $112.16 |
| | GRAHAM SPORTS INC | 10/28/2016 | $26.06 |
| | SITEONE LANDSCAPE S | 10/28/2016 | $475.01 |
| | ECKMYRTLEBEACH | 10/28/2016 | $109.14 |
| | | | **$17,580.86** |
| **CHARLES JOHNS IV** | TAYLORMADE (ORACLE) | 09/30/2016 | $327.57 |
| | OGIO INTERNATIONAL INC | 10/04/2016 | $236.00 |
| | TAYLORMADE (ORACLE) | 10/04/2016 | $4,932.16 |
| | Mizuno USA Inc. | 10/03/2016 | $1,280.02 |
| | TAYLORMADE (ORACLE) | 10/04/2016 | $798.75 |
| | COBRA-PUMA GOLF INC | 10/04/2016 | $256.77 |
| | HANES GEAR FOR SPORTS | 10/14/2016 | $1,960.77 |
| | IN MISSION BELT CO | 10/24/2016 | $246.62 |
| | DMI DELL HIGHER EDUC | 10/25/2016 | $294.75 |
| | ACUSHNET COMPANY | 10/24/2016 | $141.25 |
| | CPI GRAPHICS | 10/24/2016 | $1,403.53 |
| | GLOBAL GOLF SALES INC | 10/24/2016 | $601.41 |
| | ANTIGUA ONLINE | 10/26/2016 | $2,622.10 |
| | ACUSHNET COMPANY | 10/26/2016 | $705.20 |
| | TAYLORMADE (ORACLE) | 10/27/2016 | $936.88 |
| | Mizuno USA Inc. | 10/26/2016 | $1,280.02 |
| | HANES GEAR FOR SPORTS | 10/28/2016 | $1,392.69 |
| | HORRY TELEPHONE COOPERATI | 10/28/2016 | $139.09 |
| | HANES GEAR FOR SPORTS | 10/28/2016 | $4,325.14 |
| | LOWES #01705 | 10/30/2016 | $4.26 |
| | | | **$23,884.98** |
| **CHERYL SMITH** | LOWES #00907 | 10/15/2016 | $245.03 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $148.18 |
| | DMI DELL HIGHER EDUC | 10/26/2016 | $568.19 |
| | LOWES #01705 | 10/26/2016 | $245.03 |
| | STANDARD SCREEN PRINTING | 10/27/2016 | $515.00 |
| | CREATIVE HEALTH PRODUCTS | 10/27/2016 | $104.30 |
| | | | **$1,825.73** |
| **CHRISTINA GENOVEVO** | CHANTICLEERBKSTORE | 10/18/2016 | $96.21 |
| | | | **$96.21** |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTOPHER CARTER** | SPORTS ATTACK | 09/30/2016 | $4,066.00 |
| | LOWES #01705 | 10/17/2016 | $203.09 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $102.20 |
| | PRO HELMET DECALS LLC | 10/24/2016 | $201.65 |
| | | | **$4,572.94** |
| **CHRISTOPHER POWERS** | TENNIS WAREHOUSE | 10/04/2016 | $890.22 |
| | RITE AID STORE - 11636 | 10/11/2016 | $20.31 |
| | CCU MAIL SERVICES | 10/19/2016 | $12.45 |
| | | | **$922.98** |
| **DAN MORPHIS** | UNDER ARMOUR DIRECT VIRT | 09/30/2016 | $113.41 |
| | SHIP ON SITE OF MYRTLE BE | 10/04/2016 | $62.95 |
| | | | **$176.36** |
| **DANIELLE DOREMUS** | TFS FISHERSCI ECOM ATL | 10/04/2016 | $491.43 |
| | TFS FISHERSCI ECOM ATL | 10/06/2016 | $166.51 |
| | TFS FISHERSCI ECOM ATL | 10/08/2016 | $166.51 |
| | TFS FISHERSCI ECOM ATL | 10/13/2016 | $170.74 |
| | GANDER MOUNTAIN | 10/14/2016 | $257.02 |
| | SUNCAST CORPORATION | 10/15/2016 | $41.36 |
| | LOWES #01705 | 10/19/2016 | $150.54 |
| | YSI | 10/27/2016 | $1,563.50 |
| | LOWES #01705 | 10/27/2016 | $25.66 |
| | | | **$3,033.27** |
| **DAVID BETSCH** | WM SUPERCENTER #3222 | 10/05/2016 | $172.05 |
| | WM SUPERCENTER #3222 | 10/09/2016 | $2,036.19 |
| | FRANKIES FUN PARK - GR | 10/08/2016 | $1,935.00 |
| | UNION RECREATION CTR | 10/10/2016 | $132.00 |
| | WALGREENS #11769 | 10/11/2016 | $18.12 |
| | WAL-MART #3222 | 10/11/2016 | $32.11 |
| | SP ADONIT | 10/26/2016 | $27.35 |
| | FEDEXOFFICE 00015750 | 10/30/2016 | $3.51 |
| | | | **$4,356.33** |
| **DAVID E RIDENOUR** | BW WILSON PAPER COMPANY | 10/04/2016 | $125.69 |
| | BW WILSON PAPER COMPANY | 10/04/2016 | $64.26 |
| | BW WILSON PAPER COMPANY | 10/20/2016 | $49.23 |
| | BW WILSON PAPER COMPANY | 10/20/2016 | $64.26 |
| | BW WILSON PAPER COMPANY | 10/26/2016 | $454.93 |
| | BW WILSON PAPER COMPANY | 10/26/2016 | $54.84 |
| | BW WILSON PAPER COMPANY | 10/26/2016 | $34.57 |
| | BW WILSON PAPER COMPANY | 10/28/2016 | $114.74 |
| | BW WILSON PAPER COMPANY | 10/28/2016 | $195.25 |
| | | | **$1,157.77** |
| **DAVID PARKER** | BATTERIES PLUS 123 | 10/03/2016 | $64.19 |
| | B&H PHOTO, 800-606-6969 | 10/14/2016 | $1,697.95 |
| | LOWES #01705 | 10/18/2016 | $188.30 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID PARKER** | FORMS AND SUPPLY - AOPD | 10/19/2016 | $108.71 |
| | NCS INDUSTRIES, INC. | 10/19/2016 | $254.52 |
| | B&H PHOTO, 800-606-6969 | 10/26/2016 | $1,707.20 |
| | HARBOR FREIGHT TOOLS 726 | 10/26/2016 | $42.79 |
| | B&H PHOTO, 800-606-6969 | 10/26/2016 | $180.78 |
| | B&H PHOTO, 800-606-6969 | 10/30/2016 | $159.00 |
| | | | **$4,403.44** |
| **DEBBIE BURCH** | BAP | 09/30/2016 | $300.00 |
| | TALOTTA INC | 09/29/2016 | $410.88 |
| | TEXTUS BIZ | 10/08/2016 | $588.00 |
| | DMI DELL HIGHER EDUC | 10/13/2016 | $67.08 |
| | DMI DELL HIGHER EDUC | 10/14/2016 | $368.06 |
| | US GOLF ASSOCIATION | 10/14/2016 | $35.96 |
| | DMI DELL HIGHER EDUC | 10/18/2016 | $293.06 |
| | US INK AND TONER | 10/18/2016 | $68.66 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $207.41 |
| | MUTHEN & MUTHEN | 10/20/2016 | $895.00 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $198.10 |
| | IN SHRED WITH US | 10/24/2016 | $38.00 |
| | CONWAY RENTAL CENTER INC | 10/24/2016 | $2,562.38 |
| | BAP | 10/24/2016 | $65.00 |
| | CEIAINC.ORG | 10/26/2016 | $200.00 |
| | DMI DELL BUS ONLINE | 10/28/2016 | $3,152.84 |
| | STAPLS7165153417000001 | 10/29/2016 | $441.92 |
| | | | **$9,892.35** |
| **DEBORAH KEPHART** | NATIVE SONS ONLINE | 09/29/2016 | $879.12 |
| | DCDT | 10/17/2016 | $1,165.00 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $118.95 |
| | | | **$2,163.07** |
| **DENISE BRASWELL** | WRIGHT JOHNSTON UNIFORMS | 09/29/2016 | $228.34 |
| | THOMSON WEST TCD | 10/03/2016 | $273.68 |
| | KAESER & BLAIR, INC | 10/04/2016 | $829.80 |
| | HORRY TELEPHONE COOPERATI | 10/05/2016 | $106.99 |
| | BEACH BIKE SHOP | 10/12/2016 | $5.00 |
| | US INK AND TONER | 10/13/2016 | $118.16 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $112.33 |
| | WRIGHT JOHNSTON UNIFORMS | 10/18/2016 | $540.22 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $53.10 |
| | IN SHRED WITH US | 10/20/2016 | $30.00 |
| | | | **$2,297.62** |
| **DIANE L WILSON** | OMICRON DELTA KAPPA | 09/29/2016 | $100.00 |
| | CUSTOMINK LLC | 09/30/2016 | $286.32 |
| | TRIANGLE ROCK CLUB | 09/30/2016 | $182.00 |
| | ACTION ADVERTISING | 09/30/2016 | $715.50 |
| | CUSTOMINK LLC | 09/30/2016 | $1,027.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANE L WILSON | CUSTOMINK LLC | 10/03/2016 | $470.00 |
| | WM SUPERCENTER #4664 | 10/03/2016 | $62.69 |
| | CUSTOMINK LLC | 10/03/2016 | $494.23 |
| | PP PHISIGMAPI | 10/04/2016 | $5,544.00 |
| | PURINA MILLS LLC MAZURI | 10/04/2016 | $184.00 |
| | WM SUPERCENTER #4664 | 10/15/2016 | $33.22 |
| | IMAGINATIONS | 10/14/2016 | $198.59 |
| | SPIRIT HALLOWEEN ECOMM | 10/16/2016 | $108.03 |
| | LOWES #01705 | 10/14/2016 | $315.91 |
| | IMAGINATIONS | 10/14/2016 | $64.60 |
| | Alpha Kappa Psi | 10/14/2016 | $1,440.00 |
| | OTC BRANDS, INC. | 10/14/2016 | $63.09 |
| | LIFE UNIFORM 0442 | 10/15/2016 | $79.83 |
| | WM SUPERCENTER #4664 | 10/14/2016 | $262.76 |
| | SPIRIT HALLOWEENC65095 | 10/14/2016 | $306.98 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $150.14 |
| | PAYPAL NEWEGGCOM | 10/17/2016 | $299.72 |
| | BARNES&NOBLE.COM-BN | 10/19/2016 | $26.13 |
| | BARNES&NOBLE.COM-BN | 10/18/2016 | $27.19 |
| | PRESTWICK COUNTRY CLUB | 10/17/2016 | $896.00 |
| | KAPPA DELTA PI | 10/18/2016 | $1,564.00 |
| | WM SUPERCENTER #4664 | 10/19/2016 | $145.98 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $88.35 |
| | PHI ALPHA DELTA LAW FR | 10/19/2016 | $66.30 |
| | PARTY CITY | 10/19/2016 | $225.34 |
| | CONWAY RENTAL CENTER INC | 10/19/2016 | $142.16 |
| | CAMCOR, INC. | 10/20/2016 | $184.87 |
| | WALMART.COM | 10/21/2016 | $58.49 |
| | SNAPCHAT INCGEOFILTER | 10/22/2016 | $10.28 |
| | PAYPAL VINYLDISORD | 10/21/2016 | $198.00 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $42.71 |
| | IMAGINATION ATHLETICS | 10/24/2016 | $497.57 |
| | WALMART.COM 8009666546 | 10/24/2016 | $6.08 |
| | PAYPAL CAROWINDS | 10/24/2016 | $116.33 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $10.66 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $42.78 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $31.68 |
| | FNDRSNG FOR A CAUSE INC | 10/26/2016 | $290.54 |
| | WM SUPERCENTER #4664 | 10/26/2016 | $631.64 |
| | LOWES #01705 | 10/27/2016 | $495.21 |
| | WM SUPERCENTER #4664 | 10/27/2016 | $3.14 |
| | WM SUPERCENTER #4664 | 10/27/2016 | $102.14 |
| | Alpha Kappa Psi | 10/27/2016 | $59.80 |
| | PC ATHLETIC DEPT | 10/29/2016 | $150.00 |
| | THE HOME DEPOT #1116 | 10/28/2016 | $164.70 |
| | LOWES #01705 | 10/28/2016 | $29.37 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$18,696.05** |
| **EDWARD BAILEY** | CONWAY AUTO PARTS | 09/29/2016 | $32.08 |
| | LOWES #01705 | 10/13/2016 | $16.65 |
| | | | **$48.73** |
| **ERIC HALL** | MICHAELS STORES 2056 | 10/02/2016 | $63.48 |
| | PAYPAL MOODFABRICS | 09/30/2016 | $59.97 |
| | PAYPAL MODCLOTHINC | 09/30/2016 | $69.95 |
| | WALGREENS #7154 | 09/30/2016 | $9.08 |
| | WALKER'S TRUE VALUE HARD | 10/03/2016 | $12.49 |
| | OFFICEMAX/OFFICE DEPOT640 | 10/02/2016 | $56.22 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $144.70 |
| | THE HOME DEPOT #1116 | 10/02/2016 | $19.18 |
| | PAYPAL WILLIAMSOND | 10/04/2016 | $110.20 |
| | PAYPAL MODCLOTHINC | 10/05/2016 | $72.98 |
| | WALKER'S TRUE VALUE HARD | 10/13/2016 | $42.79 |
| | IMAGINATIONS | 10/14/2016 | $24.05 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $26.87 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $36.93 |
| | WAL-MART #2712 | 10/18/2016 | $72.32 |
| | IMAGINATIONS | 10/20/2016 | $42.33 |
| | PAYPAL EXPRESS.COM | 10/20/2016 | $649.08 |
| | HUGO FIREWORKS INC | 10/20/2016 | $8.54 |
| | SPEIGHTS SHOE SERVICE | 10/21/2016 | $26.50 |
| | WM SUPERCENTER #586 | 10/22/2016 | $23.63 |
| | IMAGINATIONS | 10/25/2016 | $112.29 |
| | PAPAS GENERAL STORE | 10/25/2016 | $25.59 |
| | QUALITY CLEANERS - CON | 10/25/2016 | $116.71 |
| | GOODWILL - MURRELL | 10/27/2016 | $19.46 |
| | THE SALVATION ARMY THRIFT | 10/28/2016 | $24.96 |
| | GOODWILL - CAROLIN | 10/30/2016 | $20.96 |
| | IMAGINATIONS | 10/29/2016 | $82.70 |
| | | | **$1,973.96** |
| **GEOFFREY PARSONS** | FEDEX 91188360 | 09/30/2016 | $39.50 |
| | VISAMAILSERVICE.COM | 10/13/2016 | $258.00 |
| | FEDEX 91411999 | 10/22/2016 | $19.32 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $120.62 |
| | FEDEX 91511641 | 10/27/2016 | $99.69 |
| | VISAMAILSERVICE.COM | 10/29/2016 | $258.00 |
| | | | **$795.13** |
| **GLENDA KELLEY** | 4IMPRINT | 10/28/2016 | $637.95 |
| | | | **$637.95** |
| **GREGG BUCK** | THE HOME DEPOT #1116 | 09/30/2016 | $4.83 |
| | WM SUPERCENTER #2712 | 09/30/2016 | $71.60 |
| | GOODWILL - CAROLIN | 09/30/2016 | $65.33 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $69.88 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GREGG BUCK** | AMAZON MKTPLACE PMTS | 09/30/2016 | $122.26 |
| | DILLON SUPPLY COMPANY | 09/30/2016 | $1,324.78 |
| | CABLE WHOLESALE.COM | 10/05/2016 | $32.48 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $29.97 |
| | HOMEDEPOT.COM | 10/06/2016 | $96.62 |
| | LACE HEAVEN | 10/06/2016 | $70.44 |
| | USEDLIGHTINGCOM | 10/11/2016 | $388.35 |
| | PAPERLANTERNSTORE.C | 10/11/2016 | $180.70 |
| | HOT TOPIC 0538 | 10/12/2016 | $22.95 |
| | GOODWILL - CAROLIN | 10/12/2016 | $33.92 |
| | GOODWILL - CONWAY | 10/12/2016 | $72.87 |
| | BARBIZON CHARLOTTE INC | 10/12/2016 | $420.29 |
| | JOURNEYS #0236 | 10/12/2016 | $145.78 |
| | SWEETWATER SOUND INC | 10/12/2016 | $27.88 |
| | WW GRAINGER | 10/13/2016 | $68.78 |
| | A EAGLE OUTFTR00020164 | 10/12/2016 | $27.99 |
| | PAYLESS SHOESO00039347 | 10/12/2016 | $43.19 |
| | GRAND BRASS LAMP PARTS LL | 10/12/2016 | $167.95 |
| | LIGHTINGSUPPLY | 10/12/2016 | $54.75 |
| | SPECTRUM PAINT #29 | 10/14/2016 | $344.01 |
| | BARBIZON CHARLOTTE INC | 10/18/2016 | $73.10 |
| | LOWES #01705 | 10/18/2016 | $84.94 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $273.42 |
| | LOWES #01705 | 10/19/2016 | $102.25 |
| | MCM ELECTRONICS INC | 10/19/2016 | $234.00 |
| | SOCASTEE HDWE STORE | 10/20/2016 | $9.62 |
| | SOCASTEE HDWE STORE | 10/20/2016 | $34.00 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $59.98 |
| | FASTENAL COMPANY01 | 10/25/2016 | $293.98 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $83.98 |
| | LOWES #01705 | 10/25/2016 | $29.41 |
| | LOWES #01705 | 10/25/2016 | $29.22 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $12.25 |
| | ROSE BRAND WIPERS | 10/25/2016 | $152.07 |
| | USEDLIGHTINGCOM | 10/26/2016 | $359.50 |
| | LOWES #01705 | 10/27/2016 | $50.78 |
| | CHARLESTON-HORIZON FORES | 10/26/2016 | $389.82 |
| | BARBIZON CHARLOTTE INC | 10/28/2016 | $70.20 |
| | WM SUPERCENTER #4664 | 10/28/2016 | $44.62 |
| | LOWES #01705 | 10/28/2016 | $230.78 |
| | | | **$6,505.52** |
| **HALLIE KING** | MICHAELS STORES 2056 | 09/30/2016 | $21.58 |
| | | | **$21.58** |
| **HARRIETTE LOUIS** | AMAZON MKTPLACE PMTS | 09/30/2016 | $42.74 |
| | NET RESULTS SPORTS MARKET | 09/29/2016 | $22.00 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $26.60 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HARRIETTE LOUIS** | DICK'S CLOTHING&SPORTING | 10/03/2016 | $48.57 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $37.72 |
| | WWW.SHIRTCHAMP.COM | 10/03/2016 | $149.00 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $85.92 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $894.30 |
| | STANDARD SCREEN PRINTING | 10/04/2016 | $517.06 |
| | Amazon.com | 10/05/2016 | $184.00 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $10.77 |
| | Amazon.com | 10/05/2016 | $68.38 |
| | IN COASTAL MARKETING GRA | 10/12/2016 | $245.03 |
| | BSN SPORT SUPPLY GROUP | 10/13/2016 | $58.29 |
| | STANDARD SCREEN PRINTING | 10/13/2016 | $835.85 |
| | UNDER ARMOUR MYR BCH 501 | 10/13/2016 | $70.05 |
| | IN PALMETTO FITNESS REPA | 10/14/2016 | $126.88 |
| | Amazon.com | 10/15/2016 | $341.90 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $24.22 |
| | WM SUPERCENTER #4664 | 10/14/2016 | $45.67 |
| | NATIONAL INTRAMURAL RECR | 10/19/2016 | $137.00 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $83.00 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $78.90 |
| | WM SUPERCENTER #4664 | 10/25/2016 | $220.31 |
| | HURRICANES HOCKEY | 10/25/2016 | $410.00 |
| | ATOMIK | 10/26/2016 | $118.76 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $22.27 |
| | PETZL CHARGE | 10/26/2016 | $681.90 |
| | ATOMIK | 10/27/2016 | $153.00 |
| | SP SO ILL | 10/27/2016 | $288.08 |
| | VOODOO CLIMBING | 10/27/2016 | $70.24 |
| | SP SO ILL | 10/27/2016 | $57.69 |
| | REI.COM | 10/27/2016 | $96.19 |
| | | | **$6,252.29** |
| **HERBERT HOOTS** | OTC BRANDS, INC. | 09/30/2016 | $95.98 |
| | ZEP SALES AND SERVICE | 10/03/2016 | $596.53 |
| | SQUEAKYS | 10/13/2016 | $450.00 |
| | MCI SALES & SERVICE-HQ | 10/13/2016 | $1,945.09 |
| | HARBOR FREIGHT TOOLS 726 | 10/20/2016 | $33.95 |
| | ZEP SALES AND SERVICE | 10/24/2016 | $488.58 |
| | OTC BRANDS, INC. | 10/25/2016 | $209.35 |
| | MCI SALES & SERVICE-HQ | 10/27/2016 | $828.91 |
| | | | **$4,648.39** |
| **HOLLY MCCAIN-MINNIS** | FORMS AND SUPPLY - AOPD | 10/18/2016 | $92.31 |
| | | | **$92.31** |
| **HOWARD WATTS** | SOUTHEASTERN PAPER GRO | 09/28/2016 | $198.82 |
| | GRAYBAR ELECTRIC COMPANY | 10/01/2016 | $58.04 |
| | PRAXAIR DISTRIBUTION I | 09/30/2016 | $3.98 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HOWARD WATTS | FORMS AND SUPPLY - AOPD | 09/29/2016 | $26.20 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $89.77 |
| | WW GRAINGER | 10/03/2016 | $193.67 |
| | SHERWIN WILLIAMS #2769 | 10/03/2016 | $104.79 |
| | EAST COAST DISTRIBUTORS | 10/03/2016 | $70.19 |
| | DMI DELL HIGHER EDUC | 10/05/2016 | $22.99 |
| | WW GRAINGER | 10/04/2016 | $99.40 |
| | BEST BUY 00008557 | 10/04/2016 | $461.50 |
| | LOWES #01705 | 10/04/2016 | $26.29 |
| | WM SUPERCENTER #2712 | 10/04/2016 | $36.47 |
| | WW GRAINGER | 10/04/2016 | $93.17 |
| | LOWES #01705 | 10/04/2016 | $37.99 |
| | DADE PAPER ATLANTA | 10/05/2016 | $931.97 |
| | BAKER DISTRIBUTING #535 | 10/04/2016 | $338.59 |
| | PALMETTO PARTS CO | 10/04/2016 | $388.58 |
| | GRAYBAR ELECTRIC COMPANY | 10/06/2016 | $250.77 |
| | PRAXAIR DISTRIBUTION I | 10/08/2016 | $20.39 |
| | WW GRAINGER | 10/11/2016 | $687.72 |
| | WW GRAINGER | 10/11/2016 | $133.79 |
| | WW GRAINGER | 10/11/2016 | $7.91 |
| | LOWES #01705 | 10/11/2016 | $65.85 |
| | Amazon.com | 10/12/2016 | $40.07 |
| | WW GRAINGER | 10/11/2016 | $82.89 |
| | LOWES #01705 | 10/11/2016 | $80.51 |
| | HD SUPPLY FACILITIES MTNC | 10/12/2016 | $1,032.91 |
| | HAGEMEYER NA #1 | 10/13/2016 | $395.90 |
| | LOWES #01705 | 10/13/2016 | $404.57 |
| | SOUTHEASTERN PAPER GRO | 10/12/2016 | $542.02 |
| | IN COASTAL MARKETING GRA | 10/17/2016 | $105.40 |
| | LOWES #01705 | 10/17/2016 | $9.39 |
| | LOWES #01705 | 10/17/2016 | $552.61 |
| | WW GRAINGER | 10/17/2016 | $176.23 |
| | ANIXTER-PS#005D MYRTLBCH | 10/17/2016 | $157.80 |
| | SUPPLYWORKS CORP | 10/17/2016 | $407.26 |
| | CREGGER COMPANY 14 | 10/17/2016 | $173.58 |
| | WW GRAINGER | 10/18/2016 | $19.68 |
| | CREGGER COMPANY 10 | 10/17/2016 | $296.04 |
| | CAPITOL MATERIALS COASTAL | 10/18/2016 | $45.88 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $52.02 |
| | LOWES #01705 | 10/18/2016 | $227.55 |
| | LOWES #01705 | 10/18/2016 | $145.52 |
| | WW GRAINGER | 10/19/2016 | $91.11 |
| | WW GRAINGER | 10/19/2016 | $64.09 |
| | OTC BRANDS, INC. | 10/18/2016 | $213.78 |
| | GRAYBAR ELECTRIC COMPANY | 10/19/2016 | $293.38 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $8.45 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HOWARD WATTS** | BAR BARCODESINC | 10/20/2016 | $134.27 |
| | WW GRAINGER | 10/20/2016 | $118.85 |
| | WW GRAINGER | 10/20/2016 | $56.87 |
| | GROVE MEDICAL INC | 10/21/2016 | $434.00 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $54.86 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $14.78 |
| | LOWES #01705 | 10/21/2016 | $15.23 |
| | GRAYBAR ELECTRIC COMPANY | 10/22/2016 | $399.51 |
| | AMAZON MKTPLACE PMTS | 10/23/2016 | $34.76 |
| | WALMART.COM 8009666546 | 10/22/2016 | $87.84 |
| | SWISCO.COM | 10/24/2016 | $31.95 |
| | WW GRAINGER | 10/24/2016 | $23.12 |
| | WW GRAINGER | 10/24/2016 | $6.84 |
| | WW GRAINGER | 10/24/2016 | $24.19 |
| | BestBuyCom791445023310 | 10/24/2016 | $173.32 |
| | WW GRAINGER | 10/24/2016 | $223.21 |
| | WW GRAINGER | 10/25/2016 | $15.15 |
| | MIKE HOLT ENTERPRISE OF L | 10/24/2016 | $877.83 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $14.51 |
| | MCWATERS INC. | 10/25/2016 | $2,525.93 |
| | HD SUPPLY FACILITIES MTNC | 10/24/2016 | $1,226.65 |
| | ARNOLD'S POOL INC | 10/25/2016 | $101.97 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $33.34 |
| | LOWES #01705 | 10/26/2016 | $16.72 |
| | SWISCO.COM | 10/28/2016 | $41.95 |
| | SHERWIN WILLIAMS #2769 | 10/28/2016 | $113.15 |
| | GRAYBAR ELECTRIC COMPANY | 10/28/2016 | $482.53 |
| | PALMETTO PARTS CO | 10/28/2016 | $374.29 |
| | WW GRAINGER | 10/28/2016 | $58.25 |
| | COASTAL GLASS CO INC | 10/26/2016 | $575.00 |
| | WW GRAINGER | 10/28/2016 | $334.14 |
| | PRAXAIR DISTRIBUTION I | 10/29/2016 | $3.85 |
| | DMI DELL HIGHER EDUC | 10/29/2016 | $119.84 |
| | | | **$18,716.18** |
| **JACOB ROSIEK** | AMAZON MKTPLACE PMTS | 10/03/2016 | $96.39 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $46.34 |
| | LOWES #01705 | 10/14/2016 | $7.40 |
| | WORKSMAN TRADING CORP | 10/19/2016 | $2,058.00 |
| | WAL-MART #4664 | 10/19/2016 | $29.74 |
| | CONWAY RENTAL CENTER INC | 10/20/2016 | $49.22 |
| | WRISTBANDSONLINE COM | 10/28/2016 | $661.55 |
| | | | **$2,948.64** |
| **JACQUELINE GRIMES** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $114.73 |
| | NIKE MYRTLE BEACH FS 78 | 10/14/2016 | $52.42 |
| | WM SUPERCENTER #4664 | 10/20/2016 | $6.27 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$173.42** |
| **JAMES K SMITH** | MCI SALES & SERVICE-HQ | 10/13/2016 | $4,311.14 |
| | CUMMINS ATLANTIC #12 | 10/17/2016 | $283.32 |
| | CUMMINS ATLANTIC #12 | 10/18/2016 | $222.37 |
| | CUMMINS ATLANTIC #12 | 10/18/2016 | $435.48 |
| | CUMMINS ATLANTIC #12 | 10/18/2016 | $192.02 |
| | CUMMINS ATLANTIC #12 | 10/19/2016 | $538.25 |
| | TRIPLE T WILMINGTON | 10/19/2016 | $37.88 |
| | ICE COMPANIES INC | 10/19/2016 | $468.68 |
| | OREILLY AUTO 00043414 | 10/21/2016 | $22.34 |
| | CUMMINS ATLANTIC #12 | 10/21/2016 | $148.73 |
| | MYRTLE BEACH | 10/21/2016 | $353.16 |
| | TRIPLE T WILMINGTON | 10/25/2016 | $44.27 |
| | | | **$7,057.64** |
| **JAMES PHILLIPS** | WEST MARINE #518 | 10/03/2016 | $260.95 |
| | WEST MARINE #400 | 10/05/2016 | $182.14 |
| | SPORTSMAN'S CHOICE | 10/19/2016 | $219.13 |
| | BATTERIES PLUS 123 | 10/24/2016 | $106.95 |
| | CALABASH HDWE & HOME | 10/26/2016 | $55.42 |
| | | | **$824.59** |
| **JAMES WHITFIELD** | FEDEX 91285099 | 10/04/2016 | $1,125.55 |
| | TENCARVA MACHINERY CO | 10/04/2016 | $82.60 |
| | AIRGAS SOUTH | 10/13/2016 | $19.26 |
| | LOWES #01705 | 10/20/2016 | $4.17 |
| | LOWES #01705 | 10/20/2016 | $10.66 |
| | LOWES #01705 | 10/20/2016 | $22.29 |
| | WEST MARINE #400 | 10/22/2016 | $196.55 |
| | ALRO STEEL CORPORATION | 10/24/2016 | $1,510.39 |
| | | | **$2,971.47** |
| **JAN BARRINGER** | ACCED I | 10/26/2016 | $375.00 |
| | | | **$375.00** |
| **JASON AIESI** | AUTHORIZENET | 10/03/2016 | $77.60 |
| | INTEGRATED ID SYSTEMS | 10/07/2016 | $297.00 |
| | AT&T BILL PAYMENT | 10/17/2016 | $19.88 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $106.35 |
| | DMI DELL HIGHER EDUC | 10/29/2016 | $429.96 |
| | | | **$930.79** |
| **JEFF JACOBS** | THE TROPHY PLACE | 09/29/2016 | $160.50 |
| | | | **$160.50** |
| **JEFF POUNDS** | AMAZON MKTPLACE PMTS | 10/01/2016 | $79.98 |
| | SCHOOL HEALTH CORP | 10/11/2016 | $135.28 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $87.96 |
| | Amazon.com | 10/24/2016 | $37.76 |
| | FOOT MANAGEMENT INC | 10/28/2016 | $287.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$627.98** |
| **JENNIFER ERAUTH** | DMI DELL HIGHER EDUC | 10/14/2016 | $39.56 |
| | DMI DELL HIGHER EDUC | 10/14/2016 | $225.63 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $94.56 |
| | IN COASTAL MARKETING GRA | 10/25/2016 | $802.50 |
| | | | **$1,162.25** |
| **JENNIFER SHINABERGER** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $70.80 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $29.46 |
| | Amazon.com | 10/10/2016 | $346.04 |
| | AMZ Stylus Publishin | 10/26/2016 | $21.97 |
| | | | **$468.27** |
| **JESSICA COMBESS** | NATL SOC OF LEAD & SEC | 10/01/2016 | $66.10 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $16.54 |
| | WAL-MART #4664 | 10/16/2016 | $7.49 |
| | WM SUPERCENTER #4664 | 10/16/2016 | $7.30 |
| | NATIONAL ORIENTATION DIRE | 10/19/2016 | $125.00 |
| | | | **$222.43** |
| **JESSICA MARTIN** | US INK AND TONER | 09/30/2016 | $3,384.89 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $652.49 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $726.96 |
| | YBP LIBRARY SERVICES | 10/20/2016 | $77.78 |
| | YBP LIBRARY SERVICES | 10/20/2016 | $1.87 |
| | YBP LIBRARY SERVICES | 10/20/2016 | $353.46 |
| | YBP LIBRARY SERVICES | 10/20/2016 | $5.48 |
| | YBP LIBRARY SERVICES | 10/25/2016 | $15.39 |
| | YBP LIBRARY SERVICES | 10/25/2016 | $13.70 |
| | YBP LIBRARY SERVICES | 10/25/2016 | $227.17 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $22.76 |
| | YBP LIBRARY SERVICES | 10/26/2016 | $69.80 |
| | YBP LIBRARY SERVICES | 10/26/2016 | $2.74 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $308.99 |
| | DV WAREHOUSE | 10/26/2016 | $199.68 |
| | PARTS PEOPLE COM INC | 10/26/2016 | $179.90 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $39.00 |
| | YBP LIBRARY SERVICES | 10/28/2016 | $56.86 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $23.35 |
| | | | **$6,362.27** |
| **JILL KINGSTON** | FORMS AND SUPPLY - AOPD | 10/12/2016 | $174.66 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $19.22 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $94.28 |
| | | | **$288.16** |
| **JO ANN CAMPBELL** | CAMCOR, INC. | 09/30/2016 | $220.33 |
| | FORMS AND SUPPLY - AOPD | 09/29/2016 | $35.14 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $33.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JO ANN CAMPBELL** | DIGITAL RESOURCES | 10/13/2016 | $107.00 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $154.79 |
| | | | **$550.26** |
| **JOAN TRUPIANO** | SIGMA TAU DELTA INT'L | 10/27/2016 | $360.00 |
| | | | **$360.00** |
| **JOANNA DALTON** | SCCE | 10/14/2016 | $99.00 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $79.09 |
| | DMI DELL BUS ONLINE | 10/22/2016 | $303.63 |
| | DMI DELL HIGHER EDUC | 10/29/2016 | $162.63 |
| | | | **$644.35** |
| **JOANNE MYERS** | FORMS AND SUPPLY - AOPD | 10/03/2016 | $34.96 |
| | IN COASTAL MARKETING GRA | 10/12/2016 | $164.14 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $53.31 |
| | NRA SERVSAFE | 10/13/2016 | $120.00 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $143.92 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $126.09 |
| | | | **$642.42** |
| **JONATHAN HURT** | ROSS STORES #1126 | 09/29/2016 | $27.80 |
| | MARSHALLS #1170 | 09/29/2016 | $55.60 |
| | DAKTRONICS | 10/21/2016 | $959.50 |
| | | | **$1,042.90** |
| **JOSEPH MAROSZ** | RAMPION USA | 10/04/2016 | $194.88 |
| | VINEYARD VINES | 10/13/2016 | $136.50 |
| | DATA PUBLISHING | 10/13/2016 | $90.00 |
| | IDENTITY PROMOTIONS | 10/18/2016 | $1,218.14 |
| | SITEONE LANDSCAPE S | 10/20/2016 | $298.40 |
| | LOWES #01705 | 10/23/2016 | $8.54 |
| | GOLFSMITH #135 | 10/20/2016 | $21.40 |
| | GIH GLOBALINDUSTRIALEQ | 10/25/2016 | $133.55 |
| | IDENTITY PROMOTIONS | 10/27/2016 | $241.50 |
| | | | **$2,342.91** |
| **JUDITH DOW** | FORMS AND SUPPLY - AOPD | 10/17/2016 | $222.55 |
| | DMI DELL HIGHER EDUC | 10/22/2016 | $243.92 |
| | | | **$466.47** |
| **JULIE GOFFIGAN** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $92.11 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $25.33 |
| | | | **$117.44** |
| **JULIE QUINN** | FORMS AND SUPPLY - AOPD | 10/04/2016 | $124.93 |
| | PRAXAIR DIST US #994 | 10/04/2016 | $3.98 |
| | PRAXAIR DIST US #994 | 10/04/2016 | $291.96 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $8.73 |
| | MICROLOGY LABORATORIES | 10/18/2016 | $502.18 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $44.49 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$976.27** |
| **JULIE WILSON** | SCANTRON CORPORATION | 10/14/2016 | $32.33 |
| | AIRGAS SOUTH | 10/18/2016 | $11.56 |
| | IN SHRED WITH US | 10/20/2016 | $30.00 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $115.13 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $184.85 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $17.59 |
| | DMI DELL HIGHER EDUC | 10/29/2016 | $310.82 |
| | | | **$702.28** |
| **JUNE BARFIELD DELL GC** | DMI DELL HIGHER EDUC | 10/15/2016 | $517.44 |
| | DMI DELL HIGHER EDUC | 10/19/2016 | $12,626.32 |
| | DMI DELL HIGHER EDUC | 10/20/2016 | $1,225.48 |
| | DMI DELL HIGHER EDUC | 10/24/2016 | $1,872.60 |
| | DMI DELL HIGHER EDUC | 10/22/2016 | $211.64 |
| | DMI DELL HIGHER EDUC | 10/25/2016 | $328.59 |
| | DMI DELL HIGHER EDUC | 10/26/2016 | $6.43 |
| | | | **$16,788.50** |
| **KAREN HENDERSON** | ROSE BRAND WIPERS | 10/04/2016 | $1,138.79 |
| | PRAXAIR DIST US #994 | 10/04/2016 | $27.73 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $145.39 |
| | BARBIZON CHARLOTTE INC | 10/11/2016 | $137.04 |
| | LE BLEU OF THE CAROLINAS | 10/13/2016 | $45.53 |
| | AIRGAS SOUTH | 10/13/2016 | $3.85 |
| | IN REVOLUTION LIGHTING | 10/19/2016 | $2,301.94 |
| | FASTENAL COMPANY01 | 10/20/2016 | $46.74 |
| | PRAXAIR DIST US #994 | 10/28/2016 | $26.96 |
| | | | **$3,873.97** |
| **KAREN WILLIAMS** | FORMS AND SUPPLY - AOPD | 10/19/2016 | $172.70 |
| | | | **$172.70** |
| **KATHERINE QUINNEY** | J CREW FACTORY.COM | 10/18/2016 | $20.83 |
| | | | **$20.83** |
| **KATHRYN CAULFIELD** | NATL CCL TEACHERS OF MATH | 10/01/2016 | $161.00 |
| | MATH ASSOC AMERICA | 09/30/2016 | $285.00 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $131.19 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $239.68 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $38.20 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $128.49 |
| | AMERICAN EDUCATIONAL RESE | 10/27/2016 | $197.00 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $277.88 |
| | | | **$1,458.44** |
| **KATHRYN MORTENSEN** | WAL-MART #3222 | 10/06/2016 | $117.96 |
| | WM SUPERCENTER #3222 | 10/08/2016 | $20.23 |
| | WAL-MART #3222 | 10/08/2016 | $3.39 |
| | WAL-MART #3222 | 10/07/2016 | $124.49 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KATHRYN MORTENSEN** | WAL-MART #3222 | 10/10/2016 | $33.49 |
| | WM SUPERCENTER #3222 | 10/10/2016 | $5.28 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $29.02 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $21.86 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $21.58 |
| | DOLLAR TREE ECOMM | 10/28/2016 | $92.88 |
| | | | **$470.18** |
| **KATIE ANGULO** | Discount School Supply | 10/04/2016 | $144.40 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $113.76 |
| | OVR O.CO/OVERSTOCK.COM | 10/05/2016 | $39.09 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $816.41 |
| | FNDRSNG FOR A CAUSE INC | 10/25/2016 | $127.17 |
| | | | **$1,240.83** |
| **KAY HUNGERFORD** | AC MOORE STR 155 | 10/03/2016 | $27.49 |
| | MICHAELS STORES 2056 | 10/03/2016 | $64.64 |
| | DMI DELL BUS ONLINE | 10/05/2016 | $78.05 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $142.34 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $133.30 |
| | DMI DELL HIGHER EDUC | 10/22/2016 | $182.95 |
| | US INK AND TONER | 10/24/2016 | $305.73 |
| | COASTAL CLEANERS | 10/24/2016 | $14.41 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $28.50 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $17.92 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $18.98 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $23.63 |
| | | | **$1,037.94** |
| **KAY L ALFORD** | FORMS AND SUPPLY - AOPD | 10/18/2016 | $88.01 |
| | WAL-MART #2870 | 10/24/2016 | $17.99 |
| | | | **$106.00** |
| **KELITA COLBURN** | VWR INTERNATIONAL INC | 09/30/2016 | $196.75 |
| | TFS FISHERSCI ECOM ATL | 10/01/2016 | $75.01 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $67.67 |
| | VWR INTERNATIONAL INC | 10/04/2016 | $66.16 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $236.88 |
| | AMERICAN TYPE CULTURE COL | 10/03/2016 | $498.00 |
| | CAROLINA BIOLOGIC SUPPLY | 10/03/2016 | $200.00 |
| | VWR INTERNATIONAL INC | 10/04/2016 | $52.22 |
| | TFS FISHERSCI ECOM ATL | 10/05/2016 | $80.59 |
| | CAROLINA BIOLOGIC SUPPLY | 10/12/2016 | $132.32 |
| | TFS FISHERSCI ECOM ATL | 10/15/2016 | $189.67 |
| | VWR INTERNATIONAL INC | 10/15/2016 | $120.38 |
| | VWR INTERNATIONAL INC | 10/18/2016 | $291.49 |
| | TFS FISHERSCI ECOM ATL | 10/18/2016 | $204.37 |
| | GHANNS CRICKET FARM | 10/19/2016 | $43.87 |
| | TREVIGEN INC E COMMERCE | 10/20/2016 | $1,791.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELITA COLBURN | IN SHRED WITH US | 10/20/2016 | $345.00 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $846.97 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $98.20 |
| | CAROLINA BIOLOGIC SUPPLY | 10/28/2016 | $635.80 |
| | VWR INTERNATIONAL INC | 10/29/2016 | $202.08 |
| | CAROLINA BIOLOGIC SUPPLY | 10/28/2016 | $28.98 |
| | | | **$6,403.41** |
| KELLEY GREEN | COASTAL MARINE | 09/30/2016 | $64.19 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $31.67 |
| | NATIONAL FASTPITCH COA | 10/04/2016 | $225.00 |
| | HOMEDEPOT.COM | 10/04/2016 | $89.87 |
| | LOWES #01705 | 10/14/2016 | $28.08 |
| | LOWES #01705 | 10/14/2016 | $34.15 |
| | WAL-MART #4664 | 10/14/2016 | $6.23 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $1,214.00 |
| | | | **$1,693.19** |
| KELLI BARKER | US INK AND TONER | 10/19/2016 | $1,121.05 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $144.62 |
| | | | **$1,265.67** |
| KERRY P LORD | LOWES #01705 | 10/03/2016 | $65.06 |
| | CITY ELECTRIC #42 | 10/05/2016 | $10.61 |
| | HD SUPPLY WHITE CAP #271 | 10/06/2016 | $34.78 |
| | CREGGER COMPANY 10 | 10/12/2016 | $381.00 |
| | LOWES #01705 | 10/20/2016 | $70.14 |
| | CITY ELECTRIC #42 | 10/20/2016 | $37.45 |
| | ECKMYRTLEBEACH | 10/24/2016 | $198.04 |
| | LOWES #01705 | 10/25/2016 | $199.36 |
| | LOWES #01705 | 10/28/2016 | $18.16 |
| | | | **$1,014.60** |
| KEVIN BOWERS | SOUTHERN LOCK AND | 10/04/2016 | $575.23 |
| | | | **$575.23** |
| KIMBERLY HARPER | FORMS AND SUPPLY - AOPD | 09/30/2016 | $104.07 |
| | AD AGE SUBSCRIP | 10/03/2016 | $69.00 |
| | VIRTUAL TRAINING CO INC | 10/10/2016 | $30.00 |
| | LE BLEU OF THE CAROLINAS | 10/13/2016 | $53.76 |
| | ACADEMIC SUPPLIER OFFICE | 10/15/2016 | $924.58 |
| | IN SOUTH CAROLINA PRESS | 10/18/2016 | $40.00 |
| | DRI 48HOURPRINT | 10/18/2016 | $156.59 |
| | THE POYNTER INSTITUTE | 10/18/2016 | $9.95 |
| | ACADEMIC SUPPLIER OFFICE | 10/22/2016 | $924.58 |
| | HMR PUBLICATIONS GROUP | 10/24/2016 | $100.00 |
| | COASTAL OBSERVER | 10/24/2016 | $33.00 |
| | CHANTICLEERBKSTORE | 10/26/2016 | $21.16 |
| | | | **$2,466.69** |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KRISTEN SELVAGE | LONGSTRETH SPORTING GO | 10/04/2016 | $11.96 |
| | CHANTICLEERBKSTORE | 10/20/2016 | $72.16 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $21.15 |
| | | | **$105.27** |
| KYLE RUSSELL | NATIONAL SOCCER COACHES A | 09/30/2016 | $390.00 |
| | | | **$390.00** |
| LATOSHA RAMSEY | DMI DELL BUS ONLINE | 10/21/2016 | $287.82 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $113.70 |
| | | | **$401.52** |
| LAURA DOERRBECKER | UPS 000000A56048396 | 10/04/2016 | $184.39 |
| | UPS 000000A56048406 | 10/04/2016 | $250.87 |
| | UPS 000000A56048426 | 10/17/2016 | $89.10 |
| | | | **$524.36** |
| LAWRENCE ALTMAN | LOWES #01705 | 10/03/2016 | $209.04 |
| | LOWES #01705 | 10/05/2016 | $60.11 |
| | LOWES #01705 | 10/14/2016 | $22.32 |
| | CREGGER COMPANY 10 | 10/14/2016 | $56.09 |
| | LOWES #01705 | 10/17/2016 | $16.47 |
| | LOWES #01705 | 10/18/2016 | $65.87 |
| | LOWES #01705 | 10/20/2016 | $53.23 |
| | LOWES #01705 | 10/24/2016 | $2.08 |
| | LOWES #01705 | 10/25/2016 | $18.26 |
| | LOWES #01705 | 10/25/2016 | $89.69 |
| | LOWES #01705 | 10/26/2016 | $194.18 |
| | LOWES #01705 | 10/27/2016 | $79.02 |
| | A & A HOOD SYSTEMS | 10/27/2016 | $956.00 |
| | | | **$1,822.36** |
| LISA B GORE | SEDUG/FURMAN UNIV EARL | 09/30/2016 | $199.00 |
| | PAYPAL SASFAA | 10/28/2016 | $70.00 |
| | PAYPAL SASFAA | 10/28/2016 | $35.00 |
| | PAYPAL SASFAA | 10/28/2016 | $35.00 |
| | PAYPAL SASFAA | 10/28/2016 | $35.00 |
| | PAYPAL SASFAA | 10/28/2016 | $35.00 |
| | PAYPAL SASFAA | 10/28/2016 | $35.00 |
| | | | **$444.00** |
| LISA BELLAMY | FORMS AND SUPPLY - AOPD | 09/29/2016 | $165.30 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $348.62 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $107.46 |
| | DELL SALES & SERVICE | 10/15/2016 | $1,069.96 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $32.96 |
| | US INK AND TONER | 10/24/2016 | $804.84 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $95.03 |
| | | | **$2,624.17** |
| LISA BERNADYN | FORMS AND SUPPLY - AOPD | 09/30/2016 | $159.14 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LISA BERNADYN** | CCU STUDENT ACTIVITIES | 10/03/2016 | $200.00 |
| | | | **$359.14** |
| **LYNN MILLARD** | AMAZON MKTPLACE PMTS | 10/04/2016 | $13.94 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $388.63 |
| | WALMART.COM 8009666546 | 10/14/2016 | $37.45 |
| | WW GRAINGER | 10/18/2016 | $53.74 |
| | LEGO EDUCATION | 10/19/2016 | $1,278.66 |
| | DMI DELL HIGHER EDUC | 10/20/2016 | $325.24 |
| | OTC BRANDS, INC. | 10/19/2016 | $132.20 |
| | WAL-MART #4664 | 10/21/2016 | $77.60 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $107.25 |
| | | | **$2,414.71** |
| **MARCUS GRAHAM MCINTYRE** | BARBIZON CHARLOTTE INC | 10/18/2016 | $416.62 |
| | | | **$416.62** |
| **MARK MATHEWS** | ECKMYRTLEBEACH | 09/30/2016 | $13.85 |
| | FELLERS INC | 09/29/2016 | $117.79 |
| | CITY ELECTRIC #42 | 09/30/2016 | $50.51 |
| | CREGGER COMPANY 10 | 09/30/2016 | $9.49 |
| | SOUTHEASTERN PAPER GRO | 09/29/2016 | $1,242.59 |
| | GRAYBAR ELECTRIC COMPANY | 10/01/2016 | $274.26 |
| | CONWAY AUTO PARTS | 09/30/2016 | $46.49 |
| | #448-UNITED REFRIGERATIO | 09/30/2016 | $13.24 |
| | OPTIMAL CHEMICAL | 09/30/2016 | $762.87 |
| | SMITH TURF & IRRIGATION L | 09/29/2016 | $38.27 |
| | CAROLINA CARE MEDICAL SUP | 09/29/2016 | $186.18 |
| | CONWAY AUTO PARTS | 09/29/2016 | $77.34 |
| | WW GRAINGER | 09/30/2016 | $8.22 |
| | JOHNSON PLASTICS | 09/30/2016 | $0.22 |
| | JOHNSON PLASTICS | 09/30/2016 | $60.73 |
| | GRIMES HORTICULTURE | 09/30/2016 | $2,318.28 |
| | CAROLINA ENERGY DISTRIBUT | 09/30/2016 | $850.32 |
| | SMITH TURF & IRRIGATION L | 09/29/2016 | $5.84 |
| | SUPPLYWORKS CORP | 09/29/2016 | $208.74 |
| | NOR NORTHERN TOOL | 09/30/2016 | $44.70 |
| | WW GRAINGER | 09/30/2016 | $48.02 |
| | WW GRAINGER | 09/30/2016 | $476.13 |
| | PRAXAIR DISTRIBUTION I | 09/30/2016 | $23.88 |
| | SB TURF INC | 10/03/2016 | $1,412.40 |
| | CITY ELECTRIC #42 | 10/03/2016 | $222.31 |
| | IN MARLBORO BULB COMPANY | 10/03/2016 | $1,157.97 |
| | WW GRAINGER | 10/03/2016 | $33.14 |
| | WW GRAINGER | 10/03/2016 | $8.22 |
| | LOWES #01705 | 10/03/2016 | $15.22 |
| | CITY ELECTRIC #42 | 10/03/2016 | $397.26 |
| | BUGGIES UNLIMITED | 10/04/2016 | $206.99 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK MATHEWS | WW GRAINGER | 10/03/2016 | $143.25 |
| | ECKMYRTLEBEACH | 10/03/2016 | $256.69 |
| | WW GRAINGER | 10/04/2016 | $101.63 |
| | LOWES #01705 | 10/04/2016 | $27.81 |
| | DISCOUNT TROPHY & CO INC | 10/04/2016 | $92.14 |
| | WW GRAINGER | 10/04/2016 | $7.43 |
| | CITY ELECTRIC #42 | 10/04/2016 | $17.04 |
| | HYMAN PAPER & CHEMICAL | 10/04/2016 | $3,523.32 |
| | PLASTIC DIP MOLDING | 10/04/2016 | $986.13 |
| | SUPPLYWORKS CORP | 10/03/2016 | $376.69 |
| | LOWES #01705 | 10/04/2016 | $35.43 |
| | WW GRAINGER | 10/04/2016 | $31.85 |
| | GRAHAM SPORTS INC | 10/03/2016 | $431.34 |
| | ALL SQUARE DIGITAL SOLUTI | 10/04/2016 | $262.09 |
| | AED SUPERSTORE | 10/05/2016 | $1,285.00 |
| | FELLERS INC | 10/05/2016 | $96.30 |
| | COLUMBIA FLAG & SIGN COM | 10/05/2016 | $424.13 |
| | SUPPLYWORKS CORP | 10/04/2016 | $1,469.54 |
| | CONWAY AUTO PARTS | 10/04/2016 | $182.50 |
| | CAROLINA TEXTILE RECYCLIN | 10/05/2016 | $445.19 |
| | SMITH TURF & IRRIGATION L | 10/04/2016 | $459.87 |
| | CONWAY AUTO PARTS | 10/04/2016 | $29.47 |
| | WW GRAINGER | 10/05/2016 | $30.38 |
| | HYMAN PAPER & CHEMICAL | 10/06/2016 | $4,395.45 |
| | SUPPLYWORKS CORP | 10/05/2016 | $34.94 |
| | CONWAY AUTO PARTS | 10/05/2016 | $29.47 |
| | CONWAY AUTO PARTS | 10/05/2016 | $736.53 |
| | ALL AMERICAN POLY | 10/07/2016 | $3,636.36 |
| | GROVE MEDICAL INC | 10/07/2016 | $651.50 |
| | SURFSIDE EQUIPMENT RENTA | 10/11/2016 | $1,387.64 |
| | LOWES #01705 | 10/11/2016 | $149.76 |
| | CAROLINA PCO SUPPLY COMPA | 10/11/2016 | $1,700.23 |
| | IN RECYCLED PLASTIC FACT | 10/11/2016 | $2,977.51 |
| | WW GRAINGER | 10/11/2016 | $141.68 |
| | GATEWAY SUPPLY COMPANY | 10/12/2016 | $565.99 |
| | CONWAY AUTO PARTS | 10/11/2016 | $19.24 |
| | WW GRAINGER | 10/12/2016 | $37.87 |
| | LOWES #01705 | 10/12/2016 | $387.51 |
| | CONWAY AUTO PARTS | 10/12/2016 | $35.44 |
| | WW GRAINGER | 10/13/2016 | $220.49 |
| | CITY ELECTRIC #42 | 10/12/2016 | $118.91 |
| | DISCOUNT TROPHY & CO INC | 10/13/2016 | $290.79 |
| | CONWAY AUTO PARTS | 10/12/2016 | $68.70 |
| | CONWAY AUTO PARTS | 10/12/2016 | $25.67 |
| | WW GRAINGER | 10/13/2016 | $68.80 |
| | CONWAY AUTO PARTS | 10/13/2016 | $106.51 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK MATHEWS** | SUNBELT SIGN SUPPLY INC | 10/13/2016 | $332.88 |
| | CONWAY AUTO PARTS | 10/13/2016 | $19.69 |
| | PLATT ELECTRIC 800 | 10/14/2016 | $353.91 |
| | CONWAY AUTO PARTS | 10/13/2016 | $65.06 |
| | CONWAY AUTO PARTS | 10/14/2016 | $16.18 |
| | CONWAY AUTO PARTS | 10/13/2016 | $38.39 |
| | SMITH TURF & IRRIGATION L | 10/13/2016 | $737.11 |
| | WW GRAINGER | 10/17/2016 | $126.15 |
| | CE MYRTLE BEACH | 10/17/2016 | $5.80 |
| | WW GRAINGER | 10/17/2016 | $187.91 |
| | WW GRAINGER | 10/17/2016 | $177.99 |
| | WW GRAINGER | 10/17/2016 | $56.06 |
| | SQ PALMETTO SAFETY PRODU | 10/17/2016 | $155.15 |
| | LOWES #01705 | 10/17/2016 | $294.42 |
| | WW GRAINGER | 10/17/2016 | $56.06 |
| | WW GRAINGER | 10/17/2016 | $1,114.14 |
| | LOWES #01705 | 10/17/2016 | $64.46 |
| | SILMAR ELECTRONICS | 10/17/2016 | $1,238.50 |
| | DADE PAPER ATLANTA | 10/18/2016 | $1,677.55 |
| | WW GRAINGER | 10/18/2016 | $180.53 |
| | EAST COAST DISTRIBUTORS | 10/17/2016 | $78.11 |
| | WW GRAINGER | 10/18/2016 | $163.22 |
| | TRANE SUPPLY-115411 | 10/18/2016 | $432.18 |
| | WW GRAINGER | 10/18/2016 | $1,409.84 |
| | BUGGIES UNLIMITED | 10/20/2016 | $659.90 |
| | WW GRAINGER | 10/19/2016 | $310.30 |
| | CITY ELECTRIC #42 | 10/19/2016 | $198.38 |
| | WHOLESALE GLASS DISTRIBUT | 10/18/2016 | $163.54 |
| | CONWAY AUTO PARTS | 10/18/2016 | $53.18 |
| | DISCOUNT TROPHY & CO INC | 10/19/2016 | $341.91 |
| | WW GRAINGER | 10/19/2016 | $352.33 |
| | FELLERS INC | 10/18/2016 | $538.08 |
| | SMITH TURF & IRRIGATION L | 10/18/2016 | $128.90 |
| | SMITH TURF & IRRIGATION L | 10/18/2016 | $894.84 |
| | CONWAY AUTO PARTS | 10/18/2016 | $34.45 |
| | SOUTHERN AGRICULTURAL 2 | 10/19/2016 | $1,446.99 |
| | WW GRAINGER | 10/19/2016 | $314.26 |
| | HYMAN PAPER & CHEMICAL | 10/19/2016 | $125.19 |
| | WW GRAINGER | 10/19/2016 | $229.32 |
| | LOWES #01705 | 10/19/2016 | $107.50 |
| | ATLANTIC IRRIGATION SOU | 10/19/2016 | $782.60 |
| | HYMAN PAPER & CHEMICAL | 10/19/2016 | $1,025.19 |
| | WW GRAINGER | 10/19/2016 | $333.84 |
| | FELLERS INC | 10/18/2016 | $1,095.63 |
| | CREGGER COMPANY 18 | 10/19/2016 | $437.84 |
| | MARIETTA DRAPERY | 10/19/2016 | $26.79 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK MATHEWS | WHOLESALE GLASS DISTRIBUT | 10/19/2016 | $314.59 |
| | CITY ELECTRIC #42 | 10/20/2016 | $81.32 |
| | WW GRAINGER | 10/20/2016 | $36.38 |
| | CONWAY AUTO PARTS | 10/19/2016 | $41.97 |
| | CONWAY AUTO PARTS | 10/19/2016 | $189.90 |
| | SUPPLYWORKS CORP | 10/19/2016 | $223.67 |
| | CONWAY AUTO PARTS | 10/19/2016 | $39.45 |
| | CITY ELECTRIC #42 | 10/20/2016 | $37.95 |
| | DK HARDWARE SUPPLY LLC | 10/21/2016 | $86.11 |
| | FELLERS INC | 10/21/2016 | $131.58 |
| | CONWAY AUTO PARTS | 10/20/2016 | $25.44 |
| | CONWAY AUTO PARTS | 10/20/2016 | $179.43 |
| | CONWAY AUTO PARTS | 10/21/2016 | $427.83 |
| | SOL SNAP-ON INDUSTRIAL | 10/21/2016 | $80.87 |
| | LOWES #01705 | 10/21/2016 | $89.88 |
| | SOUTHEASTERN PAPER GRO | 10/19/2016 | $1,656.04 |
| | SMITH TURF & IRRIGATION L | 10/21/2016 | $470.04 |
| | CONWAY AUTO PARTS | 10/20/2016 | $66.12 |
| | SMITH TURF & IRRIGATION L | 10/21/2016 | $229.58 |
| | JOHNSON PLASTICS | 10/21/2016 | $267.57 |
| | CONWAY AUTO PARTS | 10/20/2016 | $98.28 |
| | WW GRAINGER | 10/24/2016 | $68.80 |
| | WW GRAINGER | 10/24/2016 | $3.53 |
| | WW GRAINGER | 10/24/2016 | $307.65 |
| | DADE PAPER ATLANTA | 10/24/2016 | $1,118.36 |
| | WW GRAINGER | 10/24/2016 | $20.87 |
| | WW GRAINGER | 10/24/2016 | $137.61 |
| | WW GRAINGER | 10/24/2016 | $508.21 |
| | HYMAN PAPER & CHEMICAL | 10/25/2016 | $2,887.68 |
| | CONWAY AUTO PARTS | 10/24/2016 | $27.78 |
| | SMITH TURF & IRRIGATION L | 10/24/2016 | $152.18 |
| | DISCOUNT TROPHY & CO INC | 10/25/2016 | $31.19 |
| | CONWAY AUTO PARTS | 10/24/2016 | $46.76 |
| | WW GRAINGER | 10/25/2016 | $115.55 |
| | WW GRAINGER | 10/25/2016 | $47.25 |
| | WW GRAINGER | 10/25/2016 | $296.27 |
| | WW GRAINGER | 10/25/2016 | $22.94 |
| | CITY ELECTRIC #42 | 10/25/2016 | $199.17 |
| | WW GRAINGER | 10/25/2016 | $84.40 |
| | SOL SNAP-ON INDUSTRIAL | 10/25/2016 | $254.94 |
| | LOWES #01705 | 10/25/2016 | $33.08 |
| | SUPPLYWORKS CORP | 10/24/2016 | $447.35 |
| | CONWAY FORD | 10/26/2016 | $11.58 |
| | WW GRAINGER | 10/26/2016 | $334.24 |
| | SID HARVEY G.C. | 10/26/2016 | $1,118.74 |
| | CONWAY AUTO PARTS | 10/25/2016 | $132.68 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK MATHEWS** | PALMETTO CHEVROLET CO INC | 10/25/2016 | $36.87 |
| | SILMAR ELECTRONICS | 10/26/2016 | $262.15 |
| | CONWAY AUTO PARTS | 10/25/2016 | $10.69 |
| | CONWAY AUTO PARTS | 10/25/2016 | $25.64 |
| | CONWAY AUTO PARTS | 10/25/2016 | $152.33 |
| | CONWAY AUTO PARTS | 10/25/2016 | $19.17 |
| | LOWES #01705 | 10/26/2016 | $125.10 |
| | LOWES #01705 | 10/26/2016 | $76.62 |
| | SUPPLYWORKS CORP | 10/25/2016 | $1,916.37 |
| | LOWES #00907 | 10/27/2016 | $55.47 |
| | WW GRAINGER | 10/27/2016 | $214.06 |
| | HVACPARTSSHOP | 10/26/2016 | $37.78 |
| | CONWAY AUTO PARTS | 10/26/2016 | $111.59 |
| | CITY ELECTRIC #42 | 10/26/2016 | $65.76 |
| | WW GRAINGER | 10/27/2016 | $111.87 |
| | EPTING DISTRIBUTORS CON | 10/26/2016 | $32.20 |
| | SMITH TURF & IRRIGATION L | 10/26/2016 | $144.92 |
| | ECKMYRTLEBEACH | 10/27/2016 | $1,040.25 |
| | WW GRAINGER | 10/27/2016 | $60.22 |
| | CONWAY AUTO PARTS | 10/26/2016 | $47.89 |
| | CREGGER COMPANY 10 | 10/26/2016 | $562.68 |
| | CONWAY AUTO PARTS | 10/26/2016 | $6.46 |
| | HYMAN PAPER & CHEMICAL | 10/28/2016 | $29.18 |
| | PRAXAIR DISTRIBUTION I | 10/29/2016 | $23.11 |
| | SOL SNAP-ON INDUSTRIAL | 10/28/2016 | $68.74 |
| | CONWAY AUTO PARTS | 10/28/2016 | $97.23 |
| | CONWAY AUTO PARTS | 10/27/2016 | $5.02 |
| | CONWAY AUTO PARTS | 10/27/2016 | $17.15 |
| | WW GRAINGER | 10/28/2016 | $3,012.26 |
| | | | **$78,967.52** |
| **MELISSA TODD** | DMI DELL HIGHER EDUC | 10/01/2016 | $79.28 |
| | IN EVENT TIMING SOLUTION | 10/03/2016 | $1,800.00 |
| | COLLEGIATE DIRECTORIES IN | 10/14/2016 | $121.90 |
| | US INK AND TONER | 10/14/2016 | $241.96 |
| | HORRY TELEPHONE COOPERATI | 10/14/2016 | $406.58 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $36.35 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $21.10 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $43.78 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $73.77 |
| | US INK AND TONER | 10/27/2016 | $91.82 |
| | | | **$2,916.54** |
| **MICHAEL CAWOOD** | NIKON INC | 10/04/2016 | $224.30 |
| | | | **$224.30** |
| **MICHAEL JACOBS** | AUTHORIZENET | 10/03/2016 | $281.50 |
| | DISCOUNTMUGS.COM | 10/18/2016 | $1,218.81 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL JACOBS | INTEGRATED ID SYSTEMS | 10/19/2016 | $1,480.00 |
| | | | **$2,980.31** |
| MIRINDA CHESTNUT | DUN & BRADSTREET | 10/14/2016 | $999.00 |
| | LE BLEU OF THE CAROLINAS | 10/14/2016 | $50.13 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $191.58 |
| | LE BLEU OF THE CAROLINAS | 10/27/2016 | $64.13 |
| | | | **$1,304.84** |
| NEDINIA CAMPBELL | FORMS AND SUPPLY - AOPD | 09/29/2016 | $64.31 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $99.81 |
| | JOSTENS INC. | 10/04/2016 | $159.92 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $16.55 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $18.92 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $9.18 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $278.65 |
| | LORMAN EDUCATION SERVICE | 10/26/2016 | $199.00 |
| | JOHN WILEY & SONS LTD | 10/26/2016 | $136.00 |
| | | | **$982.34** |
| NICHOLAS DESTEFANO | CHANTICLEERBKSTORE | 09/30/2016 | $171.83 |
| | Amazon.com | 10/04/2016 | $11.63 |
| | Amazon.com | 10/04/2016 | $19.25 |
| | 4IMPRINT | 10/19/2016 | $3,329.92 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $249.59 |
| | CHANTICLEERBKSTORE | 10/27/2016 | $63.50 |
| | | | **$3,845.72** |
| NYOKA HUCKS | FORESTRY SUPPLIERS | 10/04/2016 | $202.75 |
| | HOLOHIL SYSTEMS LTD | 10/04/2016 | $1,010.00 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $90.95 |
| | READY MADE RC, LLC | 10/15/2016 | $27.19 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $686.86 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $26.46 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $5.36 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $47.64 |
| | LEGO SHOP@HOME | 10/18/2016 | $748.98 |
| | ROBOTSHOP.COM | 10/18/2016 | $1,049.44 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $66.43 |
| | WEST MARINE #1208 | 10/20/2016 | $565.82 |
| | Amazon.com | 10/24/2016 | $36.06 |
| | US INK AND TONER | 10/26/2016 | $162.39 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $29.18 |
| | LEGO EDUCATION | 10/28/2016 | $377.36 |
| | | | **$5,132.87** |
| PATRICIA HARRINGTON | LE BLEU OF THE CAROLINAS | 10/21/2016 | $37.30 |
| | | | **$37.30** |
| PATTY CARTER | LE BLEU OF THE CAROLINAS | 10/17/2016 | $10.70 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATTY CARTER** | ACADEMICRESEARCHGRANTS | 10/19/2016 | $300.00 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $31.93 |
| | | | **$342.63** |
| **PAUL HOGAN** | FORMS AND SUPPLY - AOPD | 10/20/2016 | $25.29 |
| | | | **$25.29** |
| **PAUL T GAYES** | AUTOZONE #0199 | 09/30/2016 | $163.60 |
| | ADVANCE AUTO PARTS #7492 | 10/01/2016 | $21.59 |
| | AUGUSTA MARINE | 10/22/2016 | $74.81 |
| | | | **$260.00** |
| **PAULA GWALTNEY** | SOUTHERN COMPUTER WAREHO | 09/30/2016 | $5.37 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $65.25 |
| | SWEETWATER SOUND INC | 10/03/2016 | $175.00 |
| | MARKERTEK VIDEO SUPPLY | 10/13/2016 | $126.00 |
| | US INK AND TONER | 10/19/2016 | $307.52 |
| | STAGE ACCENTS | 10/20/2016 | $1,904.60 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $38.99 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $11.18 |
| | AMAZON.COM AMZN.COM/BILL | 10/30/2016 | $83.41 |
| | | | **$2,717.32** |
| **PAULA LIPPERT** | DMI DELL HIGHER EDUC | 10/01/2016 | $284.58 |
| | AMAZON.COM AMZN.COM/BILL | 10/02/2016 | $18.95 |
| | Amazon.com | 10/05/2016 | $29.60 |
| | Amazon.com | 10/06/2016 | $145.85 |
| | Amazon.com | 10/07/2016 | $42.79 |
| | AMAZON.COM AMZN.COM/BILL | 10/11/2016 | $28.37 |
| | PAYPAL SOUTHEASTER | 10/20/2016 | $360.00 |
| | ACADEMIC SUPPLIER OFFICE | 10/22/2016 | $1,020.12 |
| | NATIONAL WOMENS STUDIES | 10/25/2016 | $350.00 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $182.39 |
| | | | **$2,462.65** |
| **PHILLIP MOORE** | NTB #483 | 10/05/2016 | $143.17 |
| | OREILLY AUTO 00043414 | 10/06/2016 | $9.20 |
| | CPR OF CONWAY | 10/14/2016 | $273.22 |
| | CONWAY DMV 26 | 10/14/2016 | $15.00 |
| | MYRTLE BEACH | 10/18/2016 | $63.11 |
| | | | **$503.70** |
| **POPPY HEPP** | PAPERCLIP COMMUNICATIONS | 10/26/2016 | $389.00 |
| | | | **$389.00** |
| **RICHARD PETERSON** | HACH COMPANY | 10/05/2016 | $169.73 |
| | CASE CLUB | 10/14/2016 | $389.00 |
| | LOWES #01705 | 10/14/2016 | $149.48 |
| | WM SUPERCENTER #4664 | 10/18/2016 | $18.80 |
| | BULK REEF SUPPLY | 10/20/2016 | $44.98 |
| | LOWES #01705 | 10/27/2016 | $63.56 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD PETERSON** | TFS FISHERSCI ECOM ATL | 10/29/2016 | $82.51 |
| | | | **$918.06** |
| **RICHARD VISO** | LOWES #01705 | 10/18/2016 | $13.10 |
| | | | **$13.10** |
| **RITA SMITH** | FORMS AND SUPPLY - AOPD | 10/03/2016 | $67.46 |
| | DILLON SUPPLY COMPANY | 10/03/2016 | $30.19 |
| | DILLON SUPPLY COMPANY | 10/03/2016 | $306.40 |
| | KEH | 10/04/2016 | $96.60 |
| | ACADEMIC SUPPLIER OFFICE | 10/07/2016 | $1,945.93 |
| | DBC BLICK ART MATERIAL | 10/09/2016 | $152.04 |
| | DBC BLICK ART MATERIAL | 10/10/2016 | $12.00 |
| | CCU MAIL SERVICES | 10/21/2016 | $68.00 |
| | WW GRAINGER | 10/26/2016 | $288.11 |
| | WW GRAINGER | 10/26/2016 | $119.67 |
| | PAYPAL AMERICAN SC | 10/27/2016 | $500.00 |
| | LOWES #01705 | 10/27/2016 | $440.10 |
| | LARKIN REFRACTORY SOL | 10/26/2016 | $323.30 |
| | DILLON SUPPLY COMPANY | 10/27/2016 | $600.39 |
| | BUILDASIGN.COM | 10/28/2016 | $112.18 |
| | KEH | 10/28/2016 | $232.00 |
| | | | **$5,294.37** |
| **ROBERT MOORER** | OREILLY AUTO 00040139 | 10/26/2016 | $43.84 |
| | | | **$43.84** |
| **ROBYN DIVEN** | LOWES #01705 | 10/28/2016 | $27.24 |
| | | | **$27.24** |
| **ROSEMARY PLEASANT** | YUMMICANDLES | 10/01/2016 | $72.70 |
| | HENGE DOCKS | 10/03/2016 | $119.00 |
| | APL APPLE ONLINE STORE | 10/04/2016 | $104.86 |
| | IN SHRED WITH US | 10/12/2016 | $45.00 |
| | IN SHRED WITH US | 10/12/2016 | $45.00 |
| | CAROLINA BIOLOGIC SUPPLY | 10/13/2016 | $66.33 |
| | DMI DELL HIGHER EDUC | 10/14/2016 | $36.80 |
| | DMI DELL HIGHER EDUC | 10/14/2016 | $105.81 |
| | CAROLINA BIOLOGIC SUPPLY | 10/13/2016 | $1,257.04 |
| | DMI DELL HIGHER EDUC | 10/14/2016 | $75.82 |
| | CAMCOR, INC. | 10/13/2016 | $124.39 |
| | B&H PHOTO, 800-606-6969 | 10/13/2016 | $38.00 |
| | SOUTHERN COMPUTER WAREHO | 10/14/2016 | $157.01 |
| | AMAZON.COM AMZN.COM/BILL | 10/14/2016 | $18.17 |
| | LE BLEU OF THE CAROLINAS | 10/18/2016 | $80.59 |
| | BONE CLONES, INC. | 10/18/2016 | $538.21 |
| | SOUTHERN COMPUTER WAREHO | 10/17/2016 | $354.43 |
| | NAVIS PACK & SHIP | 10/18/2016 | $2,995.00 |
| | SPRINT SYSTEMS | 10/24/2016 | $781.96 |
| | TALOTTA INC | 10/19/2016 | $291.58 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROSEMARY PLEASANT** | DBC BLICK ART MATERIAL | 10/26/2016 | $159.08 |
| | MICROSOFT STORE | 10/26/2016 | $3,210.00 |
| | DMI DELL HIGHER EDUC | 10/29/2016 | $5.51 |
| | | | **$10,682.29** |
| **ROY VIA** | TRI-STATE PUMP & CONTROL | 09/30/2016 | $350.12 |
| | TRI-STATE PUMP & CONTROL | 10/05/2016 | $629.95 |
| | TRI-STATE PUMP & CONTROL | 10/17/2016 | $948.09 |
| | SMITH TURF & IRRIGATION L | 10/17/2016 | $85.95 |
| | TRI-STATE PUMP & CONTROL | 10/19/2016 | $365.53 |
| | GRAHAM SPORTS INC | 10/20/2016 | $55.62 |
| | SMITH TURF & IRRIGATION L | 10/20/2016 | $90.49 |
| | SOUTHWESTERN PETROLEUM CO | 10/27/2016 | $198.11 |
| | TRI-STATE PUMP & CONTROL | 10/28/2016 | $42.62 |
| | | | **$2,766.48** |
| **SAMUEL GARY JR** | HAZZARDS MARINE | 10/01/2016 | $78.55 |
| | FASTENAL COMPANY01 | 10/05/2016 | $37.36 |
| | DAWSON LUMBER COMPANY | 10/05/2016 | $23.50 |
| | SC.GOV | 10/17/2016 | $60.00 |
| | SC.GOV | 10/17/2016 | $60.00 |
| | SC.GOV | 10/17/2016 | $60.00 |
| | MARINE SERVICE CENTER | 10/21/2016 | $41.09 |
| | MARINE SERVICE CENTER | 10/21/2016 | $141.08 |
| | THE HOME DEPOT #1122 | 10/21/2016 | $168.61 |
| | MURRELLS INLET BAIT TAC | 10/24/2016 | $250.00 |
| | | | **$920.19** |
| **SCOTT GALLIMORE** | CBORD GROUP | 09/30/2016 | $3,407.95 |
| | | | **$3,407.95** |
| **SCOTT STILLER** | THE SUN NEWS | 10/13/2016 | $3,221.57 |
| | BOXWOOD TECHNOLOGY | 10/25/2016 | $210.00 |
| | | | **$3,431.57** |
| **SHAUN BANNON** | CDW GOVERNMENT | 10/03/2016 | $454.75 |
| | CABLESANDKITS | 10/10/2016 | $59.95 |
| | CDW GOVERNMENT | 10/13/2016 | $599.16 |
| | LOWES #01705 | 10/25/2016 | $74.63 |
| | | | **$1,188.49** |
| **SHAWN SANGREY** | WM SUPERCENTER #991 | 10/28/2016 | $61.34 |
| | | | **$61.34** |
| **SHAWN SEASE** | CHANTICLEERBKSTORE | 10/19/2016 | $70.58 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $826.38 |
| | OFFICESUPPLY.COM | 10/21/2016 | $330.93 |
| | TARGET 00027425 | 10/26/2016 | $95.38 |
| | | | **$1,323.27** |
| **SIERRA HAIRSTON** | WM SUPERCENTER #4664 | 10/17/2016 | $70.74 |
| | WAL-MART #4664 | 10/17/2016 | $38.26 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SIERRA HAIRSTON | CCU ATHLETIC TICKET | 10/21/2016 | $170.00 |
| | | | **$279.00** |
| SONYA WOODS | LOWES #01705 | 10/12/2016 | $31.93 |
| | VISTARRETAIL | 10/26/2016 | $1,371.60 |
| | GIH GLOBALINDUSTRIALEQ | 10/27/2016 | $108.08 |
| | | | **$1,511.61** |
| STEPHANIE FREEMAN | US INK AND TONER | 10/21/2016 | $116.42 |
| | IN NATIONAL HISTORY DAY, | 10/24/2016 | $1,583.00 |
| | | | **$1,699.42** |
| STEPHEN SWIETON | WHENTOWORK INC | 10/18/2016 | $660.00 |
| | | | **$660.00** |
| SUSAN BUTCHER | AT&T DATA | 10/07/2016 | $30.00 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $155.93 |
| | | | **$185.93** |
| SUSAN LIBES | VWR INTERNATIONAL INC | 10/06/2016 | $132.57 |
| | VWR INTERNATIONAL INC | 10/06/2016 | $126.80 |
| | HANNA INSTRUMENTS | 10/06/2016 | $10.80 |
| | AMAZON.COM AMZN.COM/BILL | 10/18/2016 | $41.26 |
| | ABRAXIS LLC | 10/24/2016 | $545.00 |
| | HANNA INSTRUMENTS | 10/25/2016 | $26.00 |
| | | | **$882.43** |
| SUSAN TALBOT | GAYLORD BROS INC | 09/30/2016 | $316.63 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $64.67 |
| | OFFICE DEPOT #2149 | 10/16/2016 | $21.39 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $60.22 |
| | NC-SARA | 10/26/2016 | $4,000.00 |
| | | | **$4,462.91** |
| SUSANNAH MARSHMAN | NATIONAL ORIENTATION DIRE | 10/21/2016 | $125.00 |
| | WAL-MART #4664 | 10/28/2016 | $68.29 |
| | | | **$193.29** |
| SUZANNE SENCHAK | FOOD LION #1599 | 10/16/2016 | $36.09 |
| | FOOD LION #1384 | 10/18/2016 | $9.16 |
| | CAROLINA BIOLOGIC SUPPLY | 10/19/2016 | $540.35 |
| | FOOD LION #1599 | 10/24/2016 | $19.75 |
| | CAROLINA BIOLOGIC SUPPLY | 10/24/2016 | $84.53 |
| | CAROLINA BIOLOGIC SUPPLY | 10/25/2016 | $11.24 |
| | CAROLINA BIOLOGIC SUPPLY | 10/26/2016 | $89.82 |
| | WM SUPERCENTER #4664 | 10/28/2016 | $64.03 |
| | | | **$854.97** |
| SYDNEY YOUNG | The Jester Company | 10/03/2016 | $1,540.60 |
| | WINCRAFT INC | 10/12/2016 | $988.68 |
| | WINCRAFT INC | 10/12/2016 | $1,118.57 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $310.47 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SYDNEY YOUNG | 4IMPRINT | 10/27/2016 | $1,558.44 |
| | | | **$5,516.76** |
| TABITHA SINGLETARY | CCE REGISTRATION | 09/30/2016 | $575.00 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $40.49 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $28.75 |
| | | | **$644.24** |
| TAMMY HOLT | CITY OF GEORGETOWN | 10/03/2016 | $117.06 |
| | CITY OF GEORGETOWN | 10/03/2016 | $133.51 |
| | MYRTLEBEACH-UTIL-PMNTS | 10/21/2016 | $202.12 |
| | CITY OF GEORGETOWN | 10/22/2016 | $404.40 |
| | CITY OF GEORGETOWN | 10/22/2016 | $140.60 |
| | CITY OF GEORGETOWN | 10/22/2016 | $127.94 |
| | CITY OF GEORGETOWN | 10/22/2016 | $86.58 |
| | CITY OF GEORGETOWN | 10/22/2016 | $121.40 |
| | CITY OF GEORGETOWN | 10/22/2016 | $120.57 |
| | | | **$1,454.18** |
| TAMMY PARKER | FORMS AND SUPPLY - AOPD | 09/30/2016 | $207.07 |
| | Amazon.com | 10/06/2016 | $92.22 |
| | TFS FISHERSCI ECOM ATL | 10/06/2016 | $233.54 |
| | TFS FISHERSCI ECOM ATL | 10/06/2016 | $113.78 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $138.49 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $301.52 |
| | | | **$1,086.62** |
| TARA SAVILLE JOSEY | ARC SERVICES/TRAINING | 09/30/2016 | $190.00 |
| | 2XL CORP/CARE-GYMWIPES | 10/10/2016 | $284.24 |
| | CAROLINA SPORT & FITNESS | 10/13/2016 | $32.81 |
| | STANDARD SCREEN PRINTING | 10/14/2016 | $296.64 |
| | WM SUPERCENTER #586 | 10/17/2016 | $133.54 |
| | IN COASTAL MARKETING GRA | 10/17/2016 | $58.85 |
| | WW GRAINGER | 10/24/2016 | $360.72 |
| | WM SUPERCENTER #4664 | 10/24/2016 | $22.00 |
| | WM SUPERCENTER #4664 | 10/27/2016 | $17.99 |
| | | | **$1,396.79** |
| TAYLOR POTH | CRAZY SISTER | 09/30/2016 | $2,376.00 |
| | SEI WORLDRUGBYSHOP-365 | 10/04/2016 | $460.96 |
| | IN NATIONAL FEDERATION O | 10/13/2016 | $985.00 |
| | BSN SPORT SUPPLY GROUP | 10/14/2016 | $72.09 |
| | BSN SPORT SUPPLY GROUP | 10/18/2016 | $452.82 |
| | IN NATIONAL FEDERATION O | 10/19/2016 | $2,065.00 |
| | RECREATION.GOV | 10/20/2016 | $300.00 |
| | BSN SPORT SUPPLY GROUP | 10/24/2016 | $1,579.37 |
| | LOWES #01705 | 10/26/2016 | $80.19 |
| | CAROLINA ICE PALACE | 10/25/2016 | $749.99 |
| | BSN SPORT SUPPLY GROUP | 10/27/2016 | $102.16 |
| | IN THE WILMINGTON ICE HO | 10/27/2016 | $250.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TAYLOR POTH | APPARELNBAGS.COM INC | 10/27/2016 | $84.59 |
| | IN THE WILMINGTON ICE HO | 10/28/2016 | $75.00 |
| | | | **$9,633.17** |
| THOMAS MEZZAPELLE | LOWES #01705 | 09/30/2016 | $39.70 |
| | HORRY TELEPHONE COOPERATI | 10/21/2016 | $86.66 |
| | | | **$126.36** |
| TRENNY NEFF | TWITTER ADVERTISING | 09/30/2016 | $70.00 |
| | FACEBK LEWSP9S562 | 09/29/2016 | $13.90 |
| | FACEBK 6MKSM9E662 | 09/30/2016 | $7.30 |
| | FACEBK KEWSP9S562 | 09/29/2016 | $736.29 |
| | TWITTER ADVERTISING | 10/02/2016 | $20.00 |
| | ANTON COMMUNITY NEWSPA | 10/04/2016 | $1,499.00 |
| | COASTAL OBSERVER | 10/05/2016 | $355.95 |
| | TWITTER ADVERTISING | 10/09/2016 | $70.00 |
| | GOOGLE ADWS2911418506 | 10/13/2016 | $500.00 |
| | LANDMARK NEWSPAPERS | 10/14/2016 | $1,200.00 |
| | TWITTER ADVERTISING | 10/16/2016 | $10.00 |
| | SUN TIMES ADV | 10/18/2016 | $3,600.00 |
| | THE SUN NEWS | 10/20/2016 | $2,840.40 |
| | WACCAMAW PUBLISHERS INC | 10/21/2016 | $780.00 |
| | GEORGETOWN TIMES | 10/17/2016 | $531.00 |
| | WACCAMAW PUBLISHERS INC | 10/24/2016 | $500.00 |
| | FACEBK 38B4R9J562 | 10/27/2016 | $750.05 |
| | | | **$13,483.89** |
| V DONEVANT-HAINES | IN COASTAL MARKETING GRA | 10/03/2016 | $412.22 |
| | WM SUPERCENTER #2712 | 10/16/2016 | $20.74 |
| | MICHAELS STORES 2056 | 10/16/2016 | $92.62 |
| | LOWES #01705 | 10/19/2016 | $20.24 |
| | | | **$545.82** |
| WALTER SHOWERS JR. | TFS FISHERSCI ECOM ATL | 10/01/2016 | $228.21 |
| | Gulf Specimen Marine Labo | 10/10/2016 | $218.50 |
| | IN SHRED WITH US | 10/19/2016 | $31.50 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $403.97 |
| | | | **$882.18** |
| WENDI LEE | FACEBK 63V4LA6SG2 | 09/30/2016 | $455.06 |
| | EMA EMMA EMAIL MARKETING | 10/01/2016 | $142.53 |
| | | | **$597.59** |
| WENDY SINGLETON | US INK AND TONER | 09/30/2016 | $304.52 |
| | COMMUNICATION MANAGEMEN | 10/03/2016 | $1,090.29 |
| | OTTERBOX/LIFEPROOF | 10/03/2016 | $4.99 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $77.43 |
| | AIA PRODUCTS / DUES | 10/14/2016 | $29.99 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $139.99 |
| | LABORATORY TESTING, INC. | 10/18/2016 | $320.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WENDY SINGLETON** | US INK AND TONER | 10/19/2016 | $148.54 |
| | US INK AND TONER | 10/20/2016 | $166.28 |
| | HORRY TELEPHONE COOPERATI | 10/21/2016 | $155.15 |
| | TALOTTA INC | 10/18/2016 | $657.52 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $134.76 |
| | HORRY TELEPHONE COOPERATI | 10/28/2016 | $54.56 |
| | | | **$3,284.02** |
| **WILLIAM EDMONDS** | US INK AND TONER | 10/17/2016 | $58.21 |
| | SOUTHERN COMPUTER WAREHO | 10/21/2016 | $534.85 |
| | | | **$593.06** |
| **WILLIAM SIMRIL** | CONWAY AUTO PARTS | 09/29/2016 | $300.56 |
| | HARRELLS LLC | 09/30/2016 | $590.91 |
| | UFIRST LAUNDRY SVCS | 10/03/2016 | $52.48 |
| | CONWAY AUTO PARTS | 10/03/2016 | $284.14 |
| | UFIRST LAUNDRY SVCS | 10/10/2016 | $48.85 |
| | TIRE TOWN CONWAY | 10/10/2016 | $68.50 |
| | CONWAY AUTO PARTS | 10/11/2016 | $44.83 |
| | UFIRST LAUNDRY SVCS | 10/17/2016 | $48.85 |
| | CONWAY AUTO PARTS | 10/17/2016 | $26.74 |
| | CONWAY AUTO PARTS | 10/19/2016 | $4.31 |
| | UFIRST LAUNDRY SVCS | 10/24/2016 | $48.85 |
| | REVELS TURF & TRACTOR | 10/26/2016 | $1,447.87 |
| | CONWAY AUTO PARTS | 10/28/2016 | $51.94 |
| | CONWAY AUTO PARTS | 10/27/2016 | $29.94 |
| | | | **$3,048.77** |
| **YVONNE HARPS** | SCHOLASTIC INC. KEY 6 | 10/18/2016 | $236.25 |
| | | | **$236.25** |

## Total for COASTAL CAROLINA UNIVERSITY: $515,978.47

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ABIGAIL CAIN | THE HOME DEPOT #1118 | 10/18/2016 | $21.67 |
| | | | **$21.67** |
| ADAM SWALLEY | EB CTAR OYSTER ROAST | 10/24/2016 | $120.00 |
| | | | **$120.00** |
| ALEJANDRO TORRES | AMAZON MKTPLACE PMTS | 10/13/2016 | $221.19 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $52.75 |
| | DIAMOND SPRINGS WATER | 10/12/2016 | $40.36 |
| | BEST GOLF CARS | 10/12/2016 | $287.08 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $997.00 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $74.35 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $60.11 |
| | | | **$1,732.84** |
| ALFAIR MEREDITH | OFFICE DEPOT #3357 | 10/01/2016 | $185.95 |
| | POLLOCK FINANCIAL SERVICE | 09/30/2016 | $298.42 |
| | POLLOCK FINANCIAL SERVICE | 09/30/2016 | $60.51 |
| | BOXWOOD TECHNOLOGY | 10/17/2016 | $550.00 |
| | WM SUPERCENTER #2348 | 10/19/2016 | $79.35 |
| | WM SUPERCENTER #3367 | 10/26/2016 | $30.67 |
| | AAS | 10/27/2016 | $240.00 |
| | BOXWOOD TECHNOLOGY | 10/28/2016 | $550.00 |
| | POLLOCK FINANCIAL SERVICE | 10/28/2016 | $298.42 |
| | POLLOCK FINANCIAL SERVICE | 10/28/2016 | $60.51 |
| | | | **$2,353.83** |
| ALISON BERK | WAL-MART #1037 | 10/05/2016 | $106.07 |
| | ARTIST & CRAFTSMAN CSNSC | 10/19/2016 | $43.20 |
| | AC MOORE STR 68 | 10/21/2016 | $6.45 |
| | AC MOORE STR 68 | 10/21/2016 | $21.98 |
| | WAL-MART #2348 | 10/24/2016 | $163.26 |
| | FAMILY DOLLAR #4207 | 10/29/2016 | $8.46 |
| | FAMILY DOLLAR #4207 | 10/28/2016 | $15.66 |
| | | | **$365.08** |
| ALLAN STRAND | VWR INTERNATIONAL INC | 10/15/2016 | $218.18 |
| | | | **$218.18** |
| ALLISYN MORGAN | ALL AMERICAN AWARDS INC | 09/29/2016 | $11.94 |
| | PAYPAL CONFERENCES | 10/12/2016 | $500.00 |
| | DIAMOND SPRINGS WATER | 10/12/2016 | $64.05 |
| | OFFICE DEPOT #1214 | 10/14/2016 | $51.31 |
| | PAYPAL CONFERENCES | 10/14/2016 | $150.00 |
| | OFFICE DEPOT #1214 | 10/14/2016 | $51.31 |
| | ACAD | 10/17/2016 | $110.00 |
| | | | **$938.61** |
| AMANDA C BRYSON | CAROWINDS ONLINE | 10/17/2016 | $1,654.99 |
| | PARTY CITY 0182 | 10/18/2016 | $360.44 |
| | LOWES #00655 | 10/18/2016 | $139.97 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMANDA C BRYSON** | PARTY CITY 0182 | 10/18/2016 | $44.37 |
| | CVS/PHARMACY #01039 | 10/24/2016 | $88.07 |
| | TARGET 00013912 | 10/25/2016 | $168.65 |
| | WALMART.COM 8009666546 | 10/25/2016 | $148.65 |
| | LOWES #00907 | 10/28/2016 | $123.62 |
| | AMAZON.COM AMZN.COM/BILL | 10/28/2016 | $206.14 |
| | | | **$2,934.90** |
| **AMBER HOWARD** | DIAMOND SPRINGS WATER | 10/03/2016 | $26.32 |
| | HAHN MASON AIR SYSTEMS IN | 10/03/2016 | $497.55 |
| | ASSA ABLOY ENTRANCE SYST | 10/04/2016 | $1,495.67 |
| | LOWES #00661 | 10/04/2016 | $472.71 |
| | HOFFMAN & HOFFMAN | 10/05/2016 | $1,010.00 |
| | LAB CRAFTERS INC | 10/06/2016 | $1,091.00 |
| | LOWES #00661 | 10/12/2016 | $826.29 |
| | DIAMOND SPRINGS WATER | 10/17/2016 | $41.23 |
| | CAROLINA INTL TRUCKS | 10/18/2016 | $413.90 |
| | C & C BOILER SALES &SVC | 10/21/2016 | $699.00 |
| | C & C BOILER SALES &SVC | 10/21/2016 | $276.50 |
| | IN ATLAS BUILDING MAINTE | 10/21/2016 | $589.98 |
| | BAVCO | 10/20/2016 | $49.40 |
| | LOWES #00661 | 10/24/2016 | $617.42 |
| | THE CHICAGO FAUCET SHOPPE | 10/25/2016 | $85.74 |
| | LOWES #00661 | 10/25/2016 | $273.65 |
| | BestBuyCom791668001372 | 10/26/2016 | $97.64 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $204.48 |
| | | | **$8,768.48** |
| **AMBER MANOR** | LOWES #00539 | 10/21/2016 | $68.42 |
| | | | **$68.42** |
| **AMY SEAGO** | IN HUMANEX VENTURES LLC | 10/18/2016 | $2,400.00 |
| | SQ AIREMOS | 10/21/2016 | $2,491.94 |
| | | | **$4,891.94** |
| **AMY SOLOMON** | STAPLES DIRECT | 09/30/2016 | $39.41 |
| | STAPLES DIRECT | 09/30/2016 | $29.87 |
| | SHRED-IT CHARLESTON | 10/04/2016 | $36.57 |
| | CTC CONSTANTCONTACT.COM | 10/09/2016 | $20.00 |
| | OFFICE DEPOT #1214 | 10/14/2016 | $75.93 |
| | SHRED-IT CHARLESTON | 10/25/2016 | $36.57 |
| | WUFOO.COM/CHARGE | 10/27/2016 | $29.95 |
| | ALL AMERICAN AWARDS INC | 10/27/2016 | $15.44 |
| | | | **$283.74** |
| **ANDREI MIHAILOVIC** | AMAZON.FR PAYMENTS | 10/03/2016 | $41.42 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $175.29 |
| | SKR AbeBooks.co 3RVSAZ | 10/11/2016 | $38.50 |
| | SKR AbeBooks.fr 3RVPQQ | 10/11/2016 | $64.04 |
| | Amazon Mktplce EU-UK | 10/12/2016 | $124.04 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREI MIHAILOVIC** | Amazon.com | 10/13/2016 | $25.94 |
| | SLOAN PUBLISHING LLC | 10/13/2016 | $63.95 |
| | Amazon.com | 10/13/2016 | $24.93 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $496.99 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $103.98 |
| | AMAZON.COM AMZN.COM/BILL | 10/14/2016 | $97.65 |
| | SKR AbeBooks.co 3SX7EZ | 10/14/2016 | $7.84 |
| | AMAZON.COM AMZN.COM/BILL | 10/14/2016 | $59.13 |
| | Amazon.com | 10/17/2016 | $78.12 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $242.03 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $289.64 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $68.99 |
| | SKR AbeBooks.co 3S5M2D | 10/19/2016 | $33.78 |
| | Amazon.com | 10/20/2016 | $77.31 |
| | AMAZON.COM AMZN.COM/BILL | 10/20/2016 | $26.21 |
| | Amazon.com | 10/21/2016 | $179.14 |
| | Amazon.com | 10/24/2016 | $54.20 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $46.79 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $19.77 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $26.73 |
| | Amazon.com | 10/25/2016 | $58.33 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $53.40 |
| | THE CHRONICLE | 10/26/2016 | $199.00 |
| | AMAZON.FR PAYMENTS | 10/26/2016 | $33.13 |
| | AMAZON.UK PAYMENTS | 10/26/2016 | $51.30 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $36.81 |
| | Amazon Mktplce EU-UK | 10/27/2016 | $52.28 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $14.46 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $33.29 |
| | Amazon.com | 10/28/2016 | $37.98 |
| | Amazon.com | 10/30/2016 | $24.30 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $48.83 |
| | | | **$3,109.52** |
| **ANDREW BERGSTROM** | DRI TECHSMITH | 09/30/2016 | $14.95 |
| | Amazon.com | 10/04/2016 | $141.04 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $24.98 |
| | MANAGEWP | 10/05/2016 | $18.99 |
| | DNH GODADDY.COM | 10/14/2016 | $135.36 |
| | SMASHING MEDIA AG | 10/18/2016 | $29.00 |
| | Amazon.com | 10/25/2016 | $46.58 |
| | GRAPHICSTOCK COM | 10/28/2016 | $49.00 |
| | Amazon.com | 10/29/2016 | $31.99 |
| | | | **$491.89** |
| **ANGEL PARSON** | OFFICE DEPOT #3357 | 09/30/2016 | $85.10 |
| | EVENT INS-AJG | 09/30/2016 | $103.00 |
| | PALMETTO CARRIAGE | 10/03/2016 | $150.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANGEL PARSON** | LOWES #00661 | 10/03/2016 | $5.40 |
| | CO CHARLESTON | 10/13/2016 | $48.07 |
| | OTC BRANDS, INC. | 10/13/2016 | $195.21 |
| | ALLSEASONSMULCH.COM | 10/18/2016 | $167.09 |
| | PARTY CITY | 10/19/2016 | $92.08 |
| | AMAZON MKTPLACE PMTS | 10/23/2016 | $258.51 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $83.19 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $17.08 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $27.77 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $59.94 |
| | WM SUPERCENTER #2348 | 10/26/2016 | $131.71 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $35.16 |
| | DOLLAR TREE | 10/27/2016 | $28.21 |
| | LOWES #00497 | 10/27/2016 | $123.58 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $31.95 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $95.40 |
| | | | **$1,738.45** |
| **ANGELO ANASTOPOULO** | OCONNOR INC | 10/05/2016 | $430.00 |
| | HARRIS TEETER #0019 | 10/11/2016 | $8.71 |
| | PAYPAL UNIVERSALTE | 10/18/2016 | $4.95 |
| | HARRIS TEETER #0019 | 10/20/2016 | $30.50 |
| | HARRIS TEETER #0365 | 10/22/2016 | $27.91 |
| | ALDI 66041 | 10/29/2016 | $30.39 |
| | COSTCO WHSE #0360 | 10/28/2016 | $151.60 |
| | | | **$684.06** |
| **ANITA GADSDEN** | FACEBK YWUU6AESE2 | 09/30/2016 | $14.71 |
| | HUBSPOT | 10/08/2016 | $868.00 |
| | PAYPAL TCHRMA | 10/12/2016 | $20.00 |
| | PAYPAL TCHRMA | 10/20/2016 | $20.00 |
| | A-1 LOCKSMITH SERVICE | 10/19/2016 | $19.80 |
| | 3 STAR ENTERPRISES, LLC | 10/25/2016 | $132.91 |
| | | | **$1,075.42** |
| **ANJA KELLEY** | CVS/PHARMACY #01039 | 10/26/2016 | $10.06 |
| | STAPLES 00115832 | 10/26/2016 | $48.24 |
| | | | **$58.30** |
| **ANNIE FEE** | AMAZON MKTPLACE PMTS | 10/15/2016 | $81.00 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $9.55 |
| | DBC BLICK ART MATERIAL | 10/23/2016 | $98.44 |
| | ARTIST & CRAFTSMAN CSNSC | 10/25/2016 | $14.69 |
| | WHENIWORK.COM | 10/28/2016 | $42.32 |
| | | | **$246.00** |
| **ARWEN MANSFIELD** | FACEBK TMFS2AALD2 | 09/30/2016 | $69.46 |
| | FACEBK 2EFZEANDG2 | 09/30/2016 | $13.00 |
| | STAPLES 00117127 | 10/13/2016 | $178.10 |
| | NAFSA ASSOCIATIONOF INTER | 10/14/2016 | $455.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ARWEN MANSFIELD** | WYATT COMPANY-2 | 10/14/2016 | $683.80 |
| | PANERA BREAD #204381 | 10/20/2016 | $165.20 |
| | PANERA BREAD #204381 | 10/21/2016 | $209.91 |
| | PANERA BREAD #204381 | 10/21/2016 | $174.68 |
| | PANERA BREAD #204381 | 10/28/2016 | $133.95 |
| | | | **$2,083.10** |
| **ASHLEY LLOYD** | SC AQUARIUM | 09/29/2016 | $149.70 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $105.69 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $55.99 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $39.02 |
| | AAIDD | 10/14/2016 | $85.00 |
| | OFFICEMAX CT IN#171263 | 10/26/2016 | $7.51 |
| | TM SOUTH CAROLINA STI | 10/26/2016 | $70.30 |
| | BULLDOG TOURS | 10/28/2016 | $53.00 |
| | | | **$566.21** |
| **ASHLEY PERRUCCI** | RADISSON NORTH BALTIMORE | 10/01/2016 | $2,257.20 |
| | Beeline Tours LTD | 09/29/2016 | $283.50 |
| | 3 STAR ENTERPRISES, LLC | 09/30/2016 | $77.04 |
| | SOUTHWES 5262396136613 | 09/30/2016 | $4,457.40 |
| | AMERICAN AIR0012394673451 | 10/03/2016 | $343.20 |
| | AMERICAN AIR0012394673463 | 10/03/2016 | $343.20 |
| | AMERICAN AIR0012394673454 | 10/03/2016 | $343.20 |
| | AMERICAN AIR0012394673449 | 10/03/2016 | $343.20 |
| | AMERICAN AIR0012394673448 | 10/03/2016 | $343.20 |
| | AMERICAN AIR0012394673453 | 10/03/2016 | $343.20 |
| | AMERICAN AIR0012394673445 | 10/03/2016 | $343.20 |
| | JETBLUE 2790616784714 | 10/03/2016 | $1,535.10 |
| | AMERICAN AIR0012394673456 | 10/03/2016 | $343.20 |
| | HOLIDAY INN | 10/02/2016 | $1,986.79 |
| | AMERICAN AIR0012394673455 | 10/03/2016 | $343.20 |
| | AMERICAN AIR0012394673450 | 10/03/2016 | $343.20 |
| | AMERICAN AIR0012394673443 | 10/03/2016 | $343.20 |
| | AMERICAN AIR0012394673444 | 10/03/2016 | $343.20 |
| | AMERICAN AIR0012394673462 | 10/03/2016 | $343.20 |
| | AGENT FEE 8900689245769 | 10/03/2016 | $340.00 |
| | AMERICAN AIR0012394673446 | 10/03/2016 | $343.20 |
| | AMERICAN AIR0012394673461 | 10/03/2016 | $343.20 |
| | AMERICAN AIR0012394673457 | 10/03/2016 | $343.20 |
| | AMERICAN AIR0012394673458 | 10/03/2016 | $343.20 |
| | AMERICAN AIR0012394673460 | 10/03/2016 | $343.20 |
| | AMERICAN AIR0012394673459 | 10/03/2016 | $343.20 |
| | AMERICAN AIR0012394673447 | 10/03/2016 | $343.20 |
| | AMERICAN AIR0012394673452 | 10/03/2016 | $343.20 |
| | AMERICAN AIR0012394673442 | 10/03/2016 | $343.20 |
| | AMERICAN AIR0010638507789 | 10/04/2016 | $1,050.00 |
| | HOMEWOOD SUITES NEWARK | 10/04/2016 | $1,580.04 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEY PERRUCCI | SPRINGHILL SUITES WLMB | 10/06/2016 | $621.14 |
| | CHARLESTON | 10/05/2016 | $6,028.00 |
| | COURTYARD BY MARRIOTT | 10/10/2016 | $1,472.20 |
| | SPRINGHILL SUITES PHIL | 10/10/2016 | $6,278.40 |
| | JETBLUE 2792161545038 | 10/12/2016 | $100.00 |
| | THE PINK RIBBON SHOP | 10/13/2016 | $61.45 |
| | BEST BUY MHT 00011205 | 10/13/2016 | $86.79 |
| | JETBLUE 2792161545028 | 10/12/2016 | $100.00 |
| | JETBLUE 2792161545051 | 10/12/2016 | $100.00 |
| | JETBLUE 2792161545048 | 10/12/2016 | $100.00 |
| | JETBLUE 2792161545061 | 10/12/2016 | $100.00 |
| | CHARLESTON | 10/12/2016 | $1,500.00 |
| | UNITED 0162321586229 | 10/13/2016 | $65.77 |
| | UNITED 0162321586274 | 10/13/2016 | $65.77 |
| | UNITED 0162321586239 | 10/13/2016 | $65.77 |
| | UNITED 0162321586234 | 10/13/2016 | $65.77 |
| | UNITED 0162321586225 | 10/13/2016 | $65.77 |
| | UNITED 0162321586261 | 10/13/2016 | $65.77 |
| | UNITED 0162321586215 | 10/13/2016 | $65.77 |
| | UNITED 0162321586262 | 10/13/2016 | $65.77 |
| | UNITED 0162321586209 | 10/13/2016 | $65.77 |
| | UNITED 0162321586248 | 10/13/2016 | $65.77 |
| | UNITED 0162321586259 | 10/13/2016 | $65.77 |
| | UNITED 0162321586211 | 10/13/2016 | $65.77 |
| | UNITED 0162321586258 | 10/13/2016 | $65.77 |
| | UNITED 0162321586218 | 10/13/2016 | $65.77 |
| | UNITED 0162321586212 | 10/13/2016 | $65.77 |
| | UNITED 0162321586253 | 10/13/2016 | $65.77 |
| | NABC | 10/14/2016 | $55.00 |
| | UNITED 0162321586273 | 10/13/2016 | $65.77 |
| | UNITED 0162321586260 | 10/13/2016 | $65.77 |
| | HAMPTON INNS | 10/15/2016 | $3,471.66 |
| | 3 STAR ENTERPRISES, LLC | 10/14/2016 | $77.04 |
| | UNITED 0162321586219 | 10/13/2016 | $65.77 |
| | ALPHAGRAPHICS CHS | 10/17/2016 | $818.91 |
| | HAMPTON INNS | 10/17/2016 | $1,165.89 |
| | JETBLUE 2790617053279 | 10/17/2016 | $1,808.10 |
| | RADISSON NORTH BALTIMORE | 10/16/2016 | $2,059.98 |
| | TRUENORTH TRAVEL SOLUTION | 10/17/2016 | $3,270.00 |
| | TRUENORTH TRAVEL SOLUTION | 10/17/2016 | $3,250.00 |
| | SOUTHWES 5262391013822 | 10/18/2016 | $6,126.86 |
| | KIAWAH ISLAND | 10/19/2016 | $1,791.90 |
| | DELTA AIR 0067889144578 | 10/19/2016 | $344.65 |
| | DELTA AIR 0067889144580 | 10/19/2016 | $344.65 |
| | DELTA AIR 0067889144592 | 10/19/2016 | $344.65 |
| | DELTA AIR 0067889144569 | 10/19/2016 | $344.65 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEY PERRUCCI | DELTA AIR 0067889144591 | 10/19/2016 | $344.65 |
| | DELTA AIR 0067889144599 | 10/19/2016 | $344.65 |
| | DELTA AIR 0067889144597 | 10/19/2016 | $344.65 |
| | PHENOM HOOP REPORT LLC | 10/19/2016 | $595.00 |
| | AGENT FEE 0067889144563 | 10/19/2016 | $810.00 |
| | DELTA AIR 0067889144570 | 10/19/2016 | $344.65 |
| | KIAWAH ISLAND | 10/19/2016 | $1,740.79 |
| | DELTA AIR 0067889298700 | 10/19/2016 | $344.65 |
| | DELTA AIR 0067889144598 | 10/19/2016 | $344.65 |
| | DELTA AIR 0067889144567 | 10/19/2016 | $344.65 |
| | WYNDHAM GARDEN WILLIAMSBU | 10/19/2016 | $1,355.87 |
| | DELTA AIR 0067889144594 | 10/19/2016 | $344.65 |
| | DELTA AIR 0067889144571 | 10/19/2016 | $344.65 |
| | DELTA AIR 0067889144572 | 10/19/2016 | $344.65 |
| | DELTA AIR 0067889144589 | 10/19/2016 | $344.65 |
| | DELTA AIR 0067889298701 | 10/19/2016 | $344.65 |
| | DELTA AIR 0067889144573 | 10/19/2016 | $344.65 |
| | KIAWAH ISLAND | 10/19/2016 | $1,626.08 |
| | DELTA AIR 0067889144568 | 10/19/2016 | $344.65 |
| | DELTA AIR 0067889144577 | 10/19/2016 | $344.65 |
| | DELTA AIR 0067889144576 | 10/19/2016 | $344.65 |
| | DELTA AIR 0067889144566 | 10/19/2016 | $344.65 |
| | KIAWAH ISLAND | 10/19/2016 | $1,790.69 |
| | DELTA AIR 0067889144595 | 10/19/2016 | $344.65 |
| | DELTA AIR 0067889144593 | 10/19/2016 | $344.65 |
| | DELTA AIR 0067889144596 | 10/19/2016 | $344.65 |
| | DELTA AIR 0067889144563 | 10/19/2016 | $344.65 |
| | DELTA AIR 0067889144575 | 10/19/2016 | $344.65 |
| | DELTA AIR 0067889144579 | 10/19/2016 | $344.65 |
| | BEST BUY 00014282 | 10/22/2016 | $32.39 |
| | WYNDHAM GARDEN WILLIAMSBU | 10/20/2016 | $451.95 |
| | COURTYARD BY MARRIOTT- | 10/21/2016 | $3,343.68 |
| | AGENT FEE 0067889298818 | 10/20/2016 | $30.00 |
| | DELTA AIR 0067889298818 | 10/20/2016 | $512.20 |
| | HOLIDAY INN EXPRESS ANDE | 10/23/2016 | $1,830.75 |
| | BEST WESTERN WAYNEBORO IN | 10/25/2016 | $2,754.45 |
| | BEST WESTERN WAYNEBORO IN | 10/25/2016 | $183.63 |
| | QUALITY INN | 10/26/2016 | $3,105.20 |
| | DELTA AIR 0062361431463 | 10/27/2016 | $251.60 |
| | DELTA AIR 0062361916809 | 10/27/2016 | $626.20 |
| | DELTA AIR 0062361916811 | 10/27/2016 | $626.20 |
| | UNITED 0162323324014 | 10/27/2016 | $317.60 |
| | COURTYARD BY MARRIOTT | 10/30/2016 | $2,113.44 |
| | DELTA AIR 0062361916810 | 10/27/2016 | $626.20 |
| | COCA-COLA BOTTLG CO CON | 10/29/2016 | $1,393.20 |
| | DELTA AIR 0062361916808 | 10/27/2016 | $626.20 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$98,859.29** |
| **ASPEN OLMSTED** | | | |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $79.95 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $9.99 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $36.11 |
| | Amazon.com | 10/28/2016 | $54.10 |
| | | | **$180.15** |
| **AYANA DUNNING** | | | |
| | BSN SPORT SUPPLY GROUP | 10/05/2016 | $1,327.95 |
| | STAPLES 00108266 | 10/12/2016 | $9.54 |
| | BEST BUY MHT 00011205 | 10/15/2016 | $247.89 |
| | OFFICE DEPOT #2002 | 10/13/2016 | $220.69 |
| | ADOBE EXPORTPDF SUB | 10/13/2016 | $25.91 |
| | BEST BUY MHT 00011205 | 10/16/2016 | $162.72 |
| | OFFICE DEPOT #3357 | 10/13/2016 | $218.93 |
| | DICKS SPORTING GOODS1200 | 10/14/2016 | $401.30 |
| | COACHES VIDEO | 10/19/2016 | $419.00 |
| | TOM TOMMIECOPPER COMPRESS | 10/20/2016 | $106.40 |
| | BEST BUY MHT 00011205 | 10/19/2016 | $369.67 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $40.20 |
| | OCONNOR INC | 10/24/2016 | $1,043.00 |
| | CUPCAKE | 10/26/2016 | $66.19 |
| | HARRIS TEETER #0019 | 10/29/2016 | $36.24 |
| | HARRIS TEETER #0019 | 10/28/2016 | $118.60 |
| | | | **$4,814.23** |
| **BAMBI DOWNS** | | | |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $72.99 |
| | THE POST AND COURIER CIRC | 10/19/2016 | $17.12 |
| | CVS/PHARMACY #01039 | 10/19/2016 | $10.83 |
| | MODERN LANGUAGE ASSOCI | 10/29/2016 | $725.00 |
| | | | **$825.94** |
| **BARBARA DUVAL** | | | |
| | GRAPHIC CHEMICAL & INK | 10/04/2016 | $156.49 |
| | EPSON STORE | 10/05/2016 | $148.02 |
| | DBC BLICK ART MATERIAL | 10/06/2016 | $82.75 |
| | Dropbox WPRLMW6QH42T | 10/08/2016 | $9.99 |
| | TAKACH PRESS | 10/06/2016 | $398.70 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $35.78 |
| | ULINE SHIP SUPPLIES | 10/21/2016 | $93.69 |
| | Amazon.com | 10/24/2016 | $113.94 |
| | AMAZON.COM AMZN.COM/BILL | 10/23/2016 | $70.53 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $8.98 |
| | BP ART IN AMERICA | 10/27/2016 | $34.95 |
| | | | **$1,153.82** |
| **BARBARA GREEN** | | | |
| | VZWRLSS PREPAID PYMNT | 10/04/2016 | $35.00 |
| | VZWRLSS PREPAID PYMNT | 10/04/2016 | $35.00 |
| | PAYPAL CHRONICLEHI | 10/04/2016 | $349.00 |
| | TIPS/HEALTH COMMUNICATION | 10/05/2016 | $113.09 |
| | SURVEYMONKEY.COM | 10/13/2016 | $250.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$782.09** |
| **BARBARA SHERWOOD** | NATIONAL FASTPITCH COA | 10/28/2016 | $190.00 |
| | | | **$190.00** |
| **BENJAMIN YOCUM** | LOWES #00661 | 10/10/2016 | $26.31 |
| | FANDANGO.COM | 10/20/2016 | $35.00 |
| | FANDANGO.COM | 10/21/2016 | $43.38 |
| | FLEET FEET SPORTS | 10/21/2016 | $2,358.33 |
| | MF ATHLETIC & PERFORM BE | 10/28/2016 | $238.91 |
| | | | **$2,701.93** |
| **BETTY L CRAIG** | GAN 1120GRNVILLENEWCIR | 10/05/2016 | $12.00 |
| | Amazon.com | 10/16/2016 | $15.81 |
| | PARTY CITY | 10/16/2016 | $10.68 |
| | CVS/PHARMACY #01039 | 10/18/2016 | $5.19 |
| | | | **$43.68** |
| **BILL CARSWELL** | SQ ROBERT SARCO AN | 09/30/2016 | $600.00 |
| | HARRIS TEETER #0277 | 10/16/2016 | $207.60 |
| | CVS/PHARMACY #01039 | 10/17/2016 | $13.33 |
| | HARRIS TEETER #0277 | 10/19/2016 | $81.73 |
| | TARGET 00013912 | 10/23/2016 | $100.43 |
| | CVS/PHARMACY #01039 | 10/21/2016 | $19.81 |
| | HARRIS TEETER #0277 | 10/24/2016 | $110.18 |
| | BED BATH & BEYOND #592 | 10/23/2016 | $86.79 |
| | ZEUS GRILL AND SEAFOOD | 10/25/2016 | $1,479.82 |
| | HARRIS TEETER #0277 | 10/30/2016 | $168.05 |
| | | | **$2,867.74** |
| **BILL MANARIS** | AMAZON MKTPLACE PMTS | 10/02/2016 | $68.34 |
| | AMAZON MKTPLACE PMTS | 10/02/2016 | $18.20 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $37.74 |
| | GOOGLE Google Storage | 10/06/2016 | $1.99 |
| | ZOOM.US | 10/16/2016 | $14.99 |
| | PAYPAL BREKEL | 10/18/2016 | $139.00 |
| | FS nngroup.com | 10/26/2016 | $118.00 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $34.82 |
| | AMAZON.COM AMZN.COM/BILL | 10/30/2016 | $216.99 |
| | GCI MSCN-FRND-WB | 10/31/2016 | $84.30 |
| | | | **$734.37** |
| **BRENDA BURBAGE** | W O BLACKSTONE & CO INC | 10/04/2016 | $1,379.00 |
| | HAPPY'S PIZZA #48 | 10/07/2016 | $23.64 |
| | JCPENNEY.COM | 10/10/2016 | $53.73 |
| | JCPENNEY.COM | 10/10/2016 | $225.59 |
| | JCPENNEY.COM | 10/10/2016 | $53.73 |
| | JCPENNEY.COM | 10/11/2016 | $53.73 |
| | LOWES #00661 | 10/18/2016 | $133.89 |
| | FASTENAL COMPANY01 | 10/20/2016 | $182.79 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA BURBAGE** | PALMETTO CARPETFLR3 | 10/21/2016 | $85.00 |
| | IN ABATE AND INSULATE, L | 10/21/2016 | $694.00 |
| | IN BNCNTRY LANDSCAPE MAI | 10/21/2016 | $750.00 |
| | BNI BOOKS | 10/21/2016 | $82.70 |
| | IN SELECT SPECIALTY PROD | 10/21/2016 | $334.64 |
| | AIRFILTERS.COM | 10/22/2016 | $1,033.78 |
| | WW GRAINGER | 10/24/2016 | $12.09 |
| | | | **$5,098.31** |
| **BRENDAN LAUBNER** | DIAMOND SPRINGS WATER | 10/19/2016 | $30.66 |
| | | | **$30.66** |
| **BRIAN FISHER** | DERO BIKE RACKS | 09/30/2016 | $480.87 |
| | AMAZON VIDEO ON DEMAND AM | 10/05/2016 | $2.99 |
| | LINKEDIN-299 1754014 | 10/18/2016 | $29.99 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $42.60 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $41.31 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $24.99 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $69.85 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $123.43 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $71.45 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $31.05 |
| | Amazon.com | 10/26/2016 | $90.91 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $9.85 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $50.82 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $46.83 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $23.99 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $19.16 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $30.87 |
| | | | **$1,190.96** |
| **BRIDGET MCLERNONSYKES** | WALMART.COM 8009666546 | 10/17/2016 | $200.13 |
| | | | **$200.13** |
| **CALLUM BRILL** | RITE AID STORE - 11607 | 10/04/2016 | $41.48 |
| | NAME-CHEAP.COM NAME-CH | 10/04/2016 | $99.90 |
| | AMAZON.COM AMZN.COM/BILL | 10/26/2016 | $86.66 |
| | Amazon.com | 10/27/2016 | $390.59 |
| | | | **$618.63** |
| **CALVIN BLACKWELL** | OFFICE DEPOT #1214 | 10/19/2016 | $22.98 |
| | OFFICE DEPOT #2002 | 10/19/2016 | $5.41 |
| | OFFICE DEPOT #2698 | 10/19/2016 | $4.33 |
| | OFFICE DEPOT #1214 | 10/19/2016 | $70.20 |
| | | | **$102.92** |
| **CANTRELLE GILLIARD** | CHARLESTON METRO CHAMB | 10/05/2016 | $110.00 |
| | | | **$110.00** |
| **CASEY MARLOWE** | CCE REGISTRATION | 09/30/2016 | $975.00 |
| | | | **$975.00** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CASEY SMITH | AMAZON MKTPLACE PMTS | 10/04/2016 | $48.26 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $21.21 |
| | Amazon.com | 10/19/2016 | $130.00 |
| | Amazon.com | 10/19/2016 | $75.94 |
| | PAYPAL AFRICANAMER | 10/24/2016 | $30.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $397.71 |
| | | | **$703.12** |
| CASSANDRA FOSTER | CHARLESTON STYLE LIMO SER | 10/03/2016 | $450.00 |
| | | | **$450.00** |
| CASSANDRA J RUNYON | WM SUPERCENTER #632 | 10/14/2016 | $32.16 |
| | WAL-MART #0632 | 10/19/2016 | $32.16 |
| | KPC KALMBACH PRODUCTS | 10/20/2016 | $108.45 |
| | | | **$172.77** |
| CATHERINE MERROW | WAL-MART #1748 | 10/03/2016 | $382.73 |
| | CVS/PHARMACY #01039 | 10/12/2016 | $3.24 |
| | 3 STAR ENTERPRISES, LLC | 10/14/2016 | $26.58 |
| | TARGET 00013912 | 10/18/2016 | $32.29 |
| | CVS/PHARMACY #01039 | 10/18/2016 | $6.01 |
| | BI-LO GROCERY #5153 | 10/26/2016 | $26.16 |
| | AMAZON.COM AMZN.COM/BILL | 10/27/2016 | $32.31 |
| | | | **$509.32** |
| CATHY PEEBLES | OFFICEMAX CT IN#934843 | 10/01/2016 | $66.37 |
| | Amazon.com | 10/25/2016 | $54.24 |
| | OFFICEMAX CT IN#147138 | 10/25/2016 | $52.71 |
| | OFFICEMAX CT IN#163400 | 10/27/2016 | $48.63 |
| | | | **$221.95** |
| CELESTE GRANGER | Discount School Supply | 10/21/2016 | $248.20 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $13.99 |
| | HOBBY-LOBBY #505 | 10/24/2016 | $22.51 |
| | DOLLAR TREE | 10/26/2016 | $16.28 |
| | WAL-MART #4384 | 10/26/2016 | $77.40 |
| | DOLLAR TREE | 10/27/2016 | $21.70 |
| | | | **$400.08** |
| CELIA DENNISON | STARBUCKS STORE 08237 | 09/29/2016 | $14.37 |
| | BED BATH & BEYOND #651 | 10/24/2016 | $149.41 |
| | | | **$163.78** |
| CHARLANE DWIGHT | DOLLAR TREE | 10/18/2016 | $9.77 |
| | DOLLAR TREE | 10/18/2016 | $67.75 |
| | AC MOORE STR 68 | 10/18/2016 | $7.35 |
| | WM SUPERCENTER #1359 | 10/18/2016 | $132.88 |
| | SMOKEY BONES 7569 | 10/19/2016 | $34.90 |
| | CVS/PHARMACY #01039 | 10/20/2016 | $3.55 |
| | | | **$256.20** |
| CHARLES CALVERT | ARTIST & CRAFTSMAN CSNSC | 10/19/2016 | $70.37 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES CALVERT | HOBBY-LOBBY #505 | 10/22/2016 | $118.04 |
| | MICHAELS STORES 1241 | 10/23/2016 | $62.88 |
| | THE HOME DEPOT #1118 | 10/22/2016 | $355.79 |
| | TARGET 00013912 | 10/28/2016 | $16.28 |
| | THE HOME DEPOT #1103 | 10/27/2016 | $124.51 |
| | HOBBY LOBBY #713 | 10/27/2016 | $96.47 |
| | | | **$844.34** |
| CHERISE BROWDER | OFFICEMAX CT IN#915368 | 09/30/2016 | $271.44 |
| | OFFICEMAX CT IN#157291 | 10/26/2016 | $249.56 |
| | | | **$521.00** |
| CHERYL G CONNOR | A AND E DIGITAL PRINTING | 10/04/2016 | $122.61 |
| | NELSON PRINTING | 10/04/2016 | $23.86 |
| | DIAMOND SPRINGS WATER | 10/19/2016 | $5.43 |
| | A AND E DIGITAL PRINTING | 10/24/2016 | $179.03 |
| | PROFESSIONAL BINDING PROD | 10/24/2016 | $513.20 |
| | ABC OFFICE | 10/26/2016 | $523.71 |
| | A AND E DIGITAL PRINTING | 10/28/2016 | $1,160.95 |
| | | | **$2,528.79** |
| CHRISTIAN CRUM | LOWES #00655 | 10/18/2016 | $940.82 |
| | LOWES #00655 | 10/17/2016 | $273.31 |
| | MCMASTER-CARR | 10/18/2016 | $123.32 |
| | SOUTHERN LUMBER & MILLW | 10/18/2016 | $418.22 |
| | BUCK LUMBER | 10/18/2016 | $679.90 |
| | ROSE BRAND WIPERS | 10/19/2016 | $417.23 |
| | SOUTHERN LUMBER & MILLW | 10/19/2016 | $234.36 |
| | SOUTHERN LUMBER & MILLW | 10/19/2016 | $288.97 |
| | HIGH OUTPUT | 10/20/2016 | $95.71 |
| | PPG PAINTS 9314 | 10/20/2016 | $89.38 |
| | DILLON SUPPLY COMPANY | 10/20/2016 | $74.93 |
| | DILLON SUPPLY COMPANY | 10/20/2016 | $191.44 |
| | HUGHES LUMBER & BUILDI | 10/21/2016 | $634.39 |
| | LOWES #00661 | 10/24/2016 | $590.37 |
| | MLCS WOODWORKING | 10/26/2016 | $97.90 |
| | HUGHES LUMBER & BUILDI | 10/26/2016 | $108.46 |
| | BMI SUPPLY | 10/28/2016 | $665.07 |
| | MCMASTER-CARR | 10/28/2016 | $34.61 |
| | | | **$5,958.39** |
| CHRISTIAN DUNCAN | FACEBK WLTYS9A2A2 | 09/30/2016 | $14.19 |
| | WWW.ISTOCK.COM | 10/20/2016 | $33.00 |
| | LINKEDIN-299 5983774 | 10/21/2016 | $24.00 |
| | FACEBK 4963Q922A2 | 10/24/2016 | $100.70 |
| | LINKEDIN.COM | 10/26/2016 | $105.31 |
| | FACEBK A5X3T9EZ92 | 10/29/2016 | $100.87 |
| | MAILCHIMP | 10/28/2016 | $50.00 |
| | | | **$428.07** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTIAN MICHNER | BELVAS FLOWER SHOP | 10/19/2016 | $135.63 |
| | BSN SPORT SUPPLY GROUP | 10/26/2016 | $1,099.85 |
| | | | **$1,235.48** |
| CHRISTINE RAGUSA | SMORE.COM | 09/30/2016 | $159.00 |
| | FACEBK PE46CANYC2 | 09/30/2016 | $20.00 |
| | NELSON PRINTING | 10/14/2016 | $711.14 |
| | CVS/PHARMACY #01039 | 10/19/2016 | $7.35 |
| | Amazon.com | 10/29/2016 | $97.60 |
| | Amazon.com | 10/29/2016 | $241.80 |
| | SMORE.COM | 10/30/2016 | $159.00 |
| | | | **$1,395.89** |
| CHRISTINE RODGERS | AMAZON MKTPLACE PMTS | 10/06/2016 | $34.55 |
| | TRILITERAL LLC | 10/18/2016 | $31.44 |
| | SCANTRON CORPORATION | 10/25/2016 | $172.54 |
| | | | **$238.53** |
| CHRISTOPHER CIARCIA | EAST BAY TRUE VALUE | 09/30/2016 | $16.24 |
| | FOOD LION #1420 | 09/30/2016 | $19.13 |
| | HARRIS TEETER #0277 | 09/30/2016 | $23.61 |
| | CHIPOTLE 2166 | 09/30/2016 | $265.20 |
| | ALL AMERICAN AWARDS INC | 10/13/2016 | $47.74 |
| | THE ALLEY | 10/22/2016 | $90.00 |
| | THE CHARLESTON COTTON EXC | 10/27/2016 | $435.91 |
| | | | **$897.83** |
| CHRISTOPHER HORSCHEL | Amazon.com | 10/12/2016 | $105.21 |
| | Amazon.com | 10/12/2016 | $59.81 |
| | AMAZON.COM AMZN.COM/BILL | 10/16/2016 | $85.08 |
| | | | **$250.10** |
| CHRISTOPHER KOREY | SKY ZONE CHARLESTO | 09/30/2016 | $220.00 |
| | CHARLESTON CNTY PARK PPS | 10/03/2016 | $580.00 |
| | PRIVATE I PRINT PROMOTION | 10/03/2016 | $706.34 |
| | SMOKY OAK TAPROOM | 10/03/2016 | $139.78 |
| | Amazon.com | 10/13/2016 | $11.48 |
| | FRESHLEY MEDIA INC | 10/13/2016 | $275.00 |
| | SELLINGTICKET USA INC | 10/13/2016 | $67.54 |
| | SELLINGTICKET USA INC | 10/13/2016 | $40.64 |
| | IN BULLDOG TOURS | 10/18/2016 | $46.00 |
| | D ALLESANDROS PIZZA | 10/19/2016 | $245.90 |
| | D ALLESANDROS PIZZA | 10/20/2016 | $109.63 |
| | MELLOW MUSHROOM CHARLE | 10/23/2016 | $140.74 |
| | KUDU COFFEE AND CRAFT BEE | 10/26/2016 | $75.35 |
| | EB CHUCKTOWN TALKS FE | 10/27/2016 | $92.32 |
| | PATRON CHARLESTONSTG | 10/27/2016 | $328.00 |
| | EB CHUCKTOWN TALKS FE | 10/27/2016 | $142.77 |
| | CITADEL MALL STADIUM 1 | 10/29/2016 | $130.07 |
| | AMAZON.COM AMZN.COM/BILL | 10/29/2016 | $40.94 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER KOREY | CITADEL MALL STADIUM 1 | 10/29/2016 | $88.66 |
| | | | **$3,481.16** |
| CHRISTOPHER STARR | MEETUP.COM | 10/03/2016 | $89.94 |
| | WWW.NEWEGG.COM | 10/18/2016 | $32.98 |
| | STICKEROBOT.COM | 10/18/2016 | $340.00 |
| | WWW.NEWEGG.COM | 10/18/2016 | $151.99 |
| | WWW.NEWEGG.COM | 10/18/2016 | $300.98 |
| | Amazon.com | 10/24/2016 | $41.66 |
| | Amazon.com | 10/24/2016 | $104.52 |
| | Amazon.com | 10/25/2016 | $68.90 |
| | | | **$1,130.97** |
| CHRISTOPHER TRUE | AIRGAS SOUTH | 10/02/2016 | $3.91 |
| | LOWES #00661 | 10/03/2016 | $117.08 |
| | IDEX HEALTH & SCIENCE LLC | 10/05/2016 | $111.99 |
| | LOWES #00661 | 10/04/2016 | $80.18 |
| | IDEX HEALTH & SCIENCE LLC | 10/07/2016 | $61.38 |
| | SCIENCE FIRST WILDCO | 10/17/2016 | $188.14 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $49.98 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $4.68 |
| | | | **$617.34** |
| CHRYSTAL GRANT | AMAZON MKTPLACE PMTS | 09/30/2016 | $16.24 |
| | CVS/PHARMACY #01039 | 10/03/2016 | $10.84 |
| | ADOBE ID CREATIVE CLD | 10/07/2016 | $19.99 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $445.00 |
| | APL APPLE ONLINE STORE | 10/26/2016 | $85.72 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $26.54 |
| | | | **$604.33** |
| CLAIRE FUND | ARTIST & CRAFTSMAN CSNSC | 10/01/2016 | $37.98 |
| | AMAZON MKTPLACE PMTS | 10/01/2016 | $17.76 |
| | ARTIST & CRAFTSMAN CSNSC | 10/01/2016 | $32.55 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $4.44 |
| | DNH GODADDY.COM | 10/10/2016 | $299.99 |
| | FEDEXOFFICE 00015230 | 10/14/2016 | $48.81 |
| | DRI CLOUDBERRY LAB(TM) | 10/23/2016 | $16.00 |
| | | | **$457.53** |
| CLAIRE WOELFEL | AMAZON MKTPLACE PMTS | 10/11/2016 | $14.29 |
| | | | **$14.29** |
| CLARA J HODGES | STAPLES 00115832 | 09/29/2016 | $123.66 |
| | STAPLES 00115832 | 10/03/2016 | $64.94 |
| | STAPLES 00115832 | 10/11/2016 | $69.42 |
| | COLLOFCHAR 4210 | 10/12/2016 | $26.00 |
| | STAPLES 00117127 | 10/26/2016 | $130.11 |
| | | | **$414.13** |
| CRYSTAL BOWENS | LANDMARK ASSOCIATES | 10/12/2016 | $1,500.96 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CRYSTAL BOWENS | Amazon.com | 10/25/2016 | $32.01 |
| | LANDMARK ASSOCIATES | 10/26/2016 | $345.03 |
| | DISCOUNT ELECTRONICS M | 10/28/2016 | $58.87 |
| | | | **$1,936.87** |
| CYNTHIA HALL | ZULILY | 10/04/2016 | $30.94 |
| | TERVIS TUMBLER 9999 | 10/19/2016 | $100.65 |
| | WM SUPERCENTER #3367 | 10/20/2016 | $7.04 |
| | STAPLES 00108266 | 10/20/2016 | $34.85 |
| | | | **$173.48** |
| CYNTHIA MAY | VZWRLSS PRPAY AUTOPAY | 10/28/2016 | $30.00 |
| | | | **$30.00** |
| CYNTHIA WASHINGTON | SOUTH CAROLINA ASSOC | 10/03/2016 | $40.00 |
| | | | **$40.00** |
| DAMARIS JONES | IMADA, INC. | 10/18/2016 | $1,595.00 |
| | | | **$1,595.00** |
| DAVID M MINDLER | THE CHICAGO FAUCET SHOPPE | 10/04/2016 | $54.04 |
| | WW GRAINGER | 10/13/2016 | $832.58 |
| | | | **$886.62** |
| DAVID MCDONOUGH | HOOVER MITSUBISHI | 09/29/2016 | $258.20 |
| | HOOVER MITSUBISHI | 09/29/2016 | $680.67 |
| | BATTERIES PLUS | 10/09/2016 | $43.38 |
| | BATTERIES PLUS | 10/14/2016 | $281.02 |
| | GALLS | 10/26/2016 | $16.78 |
| | THE CHARLESTON COTTON EXC | 10/27/2016 | $640.67 |
| | THE CHARLESTON COTTON EXC | 10/28/2016 | $337.25 |
| | THE CHARLESTON COTTON EXC | 10/28/2016 | $303.42 |
| | | | **$2,561.39** |
| DAVID TEMPLETON | Amazon.com | 10/11/2016 | $49.88 |
| | | | **$49.88** |
| DEBORAH COUNTS | KICKIN CHICKEN KING ST | 10/01/2016 | $75.46 |
| | BRUEGGER'S BAGLES | 09/24/2016 | $82.84 |
| | ANDOLINIS PIZZA WA. | 10/14/2016 | $413.82 |
| | HARRIS TEETER #0277 | 10/14/2016 | $41.36 |
| | BOJANGLES 952 01009521 | 10/14/2016 | $13.30 |
| | TARGET 00013912 | 10/14/2016 | $43.74 |
| | CITADEL MALL STADIUM 1 | 10/14/2016 | $356.80 |
| | ANDOLINIS PIZZA WA. | 10/14/2016 | $74.49 |
| | PIGGLY WIGGLY #197 | 10/27/2016 | $11.16 |
| | WM SUPERCENTER #1748 | 10/28/2016 | $72.17 |
| | | | **$1,185.14** |
| DEBORAH LARSEN | Amazon web services | 10/03/2016 | $49.36 |
| | CTC CONSTANTCONTACT.COM | 10/04/2016 | $40.00 |
| | FEDEX 443181172 | 10/10/2016 | $6.55 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH LARSEN** | SCREENSCAPE NETWORK | 10/17/2016 | $20.00 |
| | PROSERV BUSINESS PRODUCTS | 10/14/2016 | $298.24 |
| | MARCIVE INC | 10/17/2016 | $88.02 |
| | AMERICAN LIBRARY ASSOC | 10/17/2016 | $236.00 |
| | BC.BASECAMP 2431552 | 10/20/2016 | $20.00 |
| | HOOTSUITE MEDIA INC. | 10/21/2016 | $14.99 |
| | FEDEX 444567553 | 10/25/2016 | $6.89 |
| | BEST BUY BLINDS | 10/26/2016 | $1,434.00 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $51.57 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $4.33 |
| | APPLE STORE #R318 | 10/27/2016 | $813.90 |
| | | | **$3,083.85** |
| **DELORIS W VANDYKE** | STAPLES DIRECT | 09/30/2016 | $45.32 |
| | KRISPY KREME #531 | 10/12/2016 | $49.12 |
| | CVS/PHARMACY #01039 | 10/12/2016 | $23.73 |
| | STAPLES 00115832 | 10/14/2016 | $70.12 |
| | AIRGAS SOUTH | 10/14/2016 | $29.28 |
| | SONITROL SECURITY SYST | 10/13/2016 | $118.97 |
| | ROSS PRINTING | 10/19/2016 | $715.72 |
| | STAPLES DIRECT | 10/20/2016 | $329.83 |
| | AmazonPrime Membership | 10/22/2016 | $107.42 |
| | | | **$1,489.51** |
| **DIANE CUMBIE** | THE OOPS CO CHARLESTON | 10/04/2016 | $65.08 |
| | THE OOPS CO CHARLESTON | 10/04/2016 | $48.80 |
| | VINEYARD VINES 75 | 10/04/2016 | $90.00 |
| | | | **$203.88** |
| **DIANE MILLER** | Amazon.com | 09/30/2016 | $27.07 |
| | AMAZON.COM AMZN.COM/BILL | 10/12/2016 | $152.94 |
| | AMAZON.COM AMZN.COM/BILL | 10/13/2016 | $213.52 |
| | Amazon.com | 10/13/2016 | $21.69 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $66.71 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $21.55 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $53.99 |
| | | | **$557.47** |
| **DOMENICO RUGGERIO** | KUDU COFFEE AND CRAFT BEE | 10/21/2016 | $25.93 |
| | KUDU COFFEE AND CRAFT BEE | 10/21/2016 | $25.36 |
| | MELLOW MUSHROOM CHARLE | 10/23/2016 | $116.43 |
| | WALGREENS #15512 | 10/24/2016 | $26.44 |
| | KING STREET COOKIES | 10/24/2016 | $24.86 |
| | WALGREENS #15512 | 10/27/2016 | $38.18 |
| | | | **$257.20** |
| **DONNA DUPRE** | EXPOTRADE EXHIBIT | 09/29/2016 | $269.21 |
| | 3 STAR ENTERPRISES, LLC | 10/03/2016 | $26.58 |
| | MUSIC SALES G SCHIRMER | 10/14/2016 | $380.00 |
| | STAPLES DIRECT | 10/25/2016 | $26.32 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONNA DUPRE | STAPLES DIRECT | 10/26/2016 | $130.19 |
| | | | **$832.30** |
| DUSTIN BENNETT | SOUTH CAROLINA ASSOC | 10/21/2016 | $40.00 |
| | | | **$40.00** |
| EARLINE WHITE | Amazon.com | 10/18/2016 | $32.53 |
| | OFFICE DEPOT #3357 | 10/20/2016 | $71.57 |
| | COLLOFCHAR 4210 | 10/24/2016 | $19.51 |
| | | | **$123.61** |
| EDWARD GOSS | CHARLESTON HARBOR RESORT | 09/29/2016 | $18.90 |
| | WEST MARINE #400 | 09/30/2016 | $100.86 |
| | WEST MARINE #1264 | 10/03/2016 | $299.29 |
| | MCMASTER-CARR | 10/04/2016 | $624.36 |
| | CHARLESTON HARBOR RESORT | 10/03/2016 | $120.24 |
| | CHARLESTON HARBOR RESORT | 10/04/2016 | $133.92 |
| | CHARLESTON HARBOR RESORT | 10/05/2016 | $597.80 |
| | TRI COUNTY MOBILE MARINE | 10/13/2016 | $1,468.22 |
| | TRI COUNTY MOBILE MARINE | 10/16/2016 | $1,456.32 |
| | MCMASTER-CARR | 10/14/2016 | $29.24 |
| | CHARLESTON HARBOR RESORT | 10/15/2016 | $105.30 |
| | WEST MARINE #1258 | 10/21/2016 | $535.71 |
| | IN ICW DIVING SERVICES, | 10/27/2016 | $394.06 |
| | IN ICW DIVING SERVICES, | 10/27/2016 | $39.41 |
| | CHARLESTON HARBOR RESORT | 10/25/2016 | $136.44 |
| | CHARLESTON HARBOR RESORT | 10/25/2016 | $102.24 |
| | CHARLESTON HARBOR RESORT | 10/25/2016 | $44.28 |
| | IN ICW DIVING SERVICES, | 10/27/2016 | $721.75 |
| | WEST MARINE #1258 | 10/28/2016 | $40.84 |
| | WEST MARINE #1264 | 10/27/2016 | $38.75 |
| | | | **$7,007.93** |
| ELIJAH SIEGLER | AMERACADREL | 10/26/2016 | $300.00 |
| | | | **$300.00** |
| ELISABETH ROCHEL | LIFETECH 33878393 | 10/04/2016 | $328.76 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $15.14 |
| | FEDEX 667029832 | 10/28/2016 | $36.87 |
| | | | **$380.77** |
| ELIZABETH HARPER | DIAMOND SPRINGS WATER | 10/11/2016 | $27.13 |
| | | | **$27.13** |
| ELIZABETH J DIXON | AMAZON MKTPLACE PMTS | 10/04/2016 | $118.52 |
| | Audible | 10/06/2016 | $14.95 |
| | STAPLES 00115832 | 10/24/2016 | $10.52 |
| | GORDIE HAZE AT UVA WEB | 10/25/2016 | $210.00 |
| | STAPLES 00115832 | 10/24/2016 | $90.74 |
| | APL APPLE ONLINE STORE | 10/27/2016 | $79.00 |
| | | | **$523.73** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELLEN IROFF | TARGET 00015297 | 10/01/2016 | $141.32 |
| | DISCOUNT DANCE SUPPLY | 09/30/2016 | $43.92 |
| | DOLLAR TREE ECOMM | 10/05/2016 | $57.45 |
| | JO-ANN STORES #2328 | 10/11/2016 | $123.93 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $55.10 |
| | TARGET 00013912 | 10/14/2016 | $34.71 |
| | MANHATTAN WARDROBE | 10/17/2016 | $37.16 |
| | DOLLAR TREE ECOMM | 10/16/2016 | $26.04 |
| | COMMUNITY THRIFT STORE | 10/22/2016 | $141.84 |
| | GOODWILL - NORTH C | 10/22/2016 | $29.22 |
| | ACI FABRIC.COM | 10/22/2016 | $41.76 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $129.99 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $39.99 |
| | Amazon.com | 10/26/2016 | $61.00 |
| | PAYPAL UNIQUEVINTA | 10/26/2016 | $146.00 |
| | STAR BEAUTY AND COMMUNICA | 10/26/2016 | $133.77 |
| | COMMUNITY THRIFT STORE | 10/26/2016 | $78.01 |
| | AMAZON MKTPLACE PMTS | 10/31/2016 | $22.99 |
| | PETER & SONS SHOE REPAIR | 10/27/2016 | $50.00 |
| | ACI FABRIC.COM | 10/29/2016 | $180.65 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $79.53 |
| | JO-ANN STORES #2328 | 10/30/2016 | $116.74 |
| | | | **$1,771.12** |
| ENID R IDELSOHN | Amazon.com | 10/03/2016 | $25.46 |
| | ADOBE ACROPRO SUBS | 10/05/2016 | $14.99 |
| | PREMIERE GLOBAL SERVIC | 10/08/2016 | $11.92 |
| | CTC CONSTANTCONTACT.COM | 10/09/2016 | $85.00 |
| | Amazon.com | 10/12/2016 | $16.26 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $29.99 |
| | NY TIMES NATL SALES | 10/17/2016 | $15.00 |
| | Amazon.com | 10/26/2016 | $39.32 |
| | OFFICESUPPLY.COM | 10/26/2016 | $93.99 |
| | | | **$331.93** |
| ERICA HARRISON-JONES | DIAMOND SPRINGS WATER | 10/12/2016 | $47.74 |
| | 3 STAR ENTERPRISES, LLC | 10/14/2016 | $26.58 |
| | J.P. COOKE | 10/28/2016 | $91.50 |
| | | | **$165.82** |
| ERIK SOTKA | USA SCIENTIFIC, INC. | 09/29/2016 | $285.62 |
| | INTEGRATED DNA TECH | 10/04/2016 | $122.75 |
| | GOOGLE Google Storage | 10/07/2016 | $1.99 |
| | CHARLESTON MUSEUM GIFT SH | 10/11/2016 | $34.95 |
| | BIO RAD LABORATORIES | 10/23/2016 | $238.50 |
| | NEW ENGLAND BIOLABS | 10/21/2016 | $286.00 |
| | | | **$969.81** |
| ERIN BLEVINS | DIAMOND SPRINGS WATER | 10/03/2016 | $24.63 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$24.63** |
| **ERNEST BREVARD** | GARRETTS DISCOUNT GOLF CA | 10/20/2016 | $136.99 |
| | COLLOFCHAR 4210 | 10/24/2016 | $117.14 |
| | DIAMOND SPRINGS WATER | 10/25/2016 | $87.18 |
| | CHARLESTON CHRONICLE | 10/28/2016 | $350.00 |
| | | | **$691.31** |
| **EUGENE D SESSOMS** | CAROLINA WATERSKI SCHO | 10/04/2016 | $480.00 |
| | CAROLINA WATERSKI SCHO | 10/04/2016 | $1,680.00 |
| | EMBROIDME | 10/11/2016 | $308.16 |
| | THE PANCAKE NUT | 10/21/2016 | $19.00 |
| | IN CAMBRIA SPORTS LLC | 10/26/2016 | $1,145.76 |
| | SLINGSHOT | 10/27/2016 | $1,116.75 |
| | | | **$4,749.67** |
| **EVIE NADEL** | WM SUPERCENTER #2348 | 10/01/2016 | $68.15 |
| | BEST BUY MHT 00011205 | 10/22/2016 | $41.21 |
| | | | **$109.36** |
| **EXAVIA BAXTER** | OFFICEMAX CT IN#948095 | 10/03/2016 | $34.97 |
| | OFFICEMAX CT IN#952107 | 10/04/2016 | $31.96 |
| | | | **$66.93** |
| **FEDELIA CHAPMAN** | CVS/PHARMACY #01039 | 10/24/2016 | $10.62 |
| | | | **$10.62** |
| **FRANCES C WELCH** | APL ITUNES.COM/BILL | 10/28/2016 | $0.99 |
| | OFFICE DEPOT #2002 | 10/26/2016 | $336.08 |
| | | | **$337.07** |
| **FRANK BUDD** | BIZVISION ONLINE EDUCATIO | 10/13/2016 | $45.00 |
| | AMERICAN BOARD OF PROFESS | 10/14/2016 | $185.00 |
| | NCS PEARSON | 10/21/2016 | $190.80 |
| | | | **$420.80** |
| **FRANK HEFNER** | IAES | 10/11/2016 | $100.00 |
| | ADOBE EXPORTPDF SUB | 10/22/2016 | $25.91 |
| | IAES | 10/25/2016 | $90.00 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $14.30 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $21.23 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $19.62 |
| | | | **$271.06** |
| **GABRIELLE PRINCIPE** | ABC ECAMPUS.COM | 10/04/2016 | $28.42 |
| | ABC ECAMPUS.COM | 10/18/2016 | $28.42 |
| | AMAZON.COM AMZN.COM/BILL | 10/27/2016 | $53.44 |
| | | | **$110.28** |
| **GARRETT MILLIKEN** | MOSTLY MINNOWS | 10/02/2016 | $45.18 |
| | SINCLAIR INC | 10/14/2016 | $259.46 |
| | | | **$304.64** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE POTHERING | COLLOFCHAR 4210 | 10/12/2016 | $165.20 |
| | | | **$165.20** |
| GLENDA INABINET | THINKGAMING DEVELOPER | 10/01/2016 | $499.00 |
| | | | **$499.00** |
| GLENNA MAGEE | APPALACHIAN SPRINGS | 10/04/2016 | $154.69 |
| | 3 STAR ENTERPRISES, LLC | 10/14/2016 | $21.43 |
| | | | **$176.12** |
| GREG FISHER | QUENCH USA INC | 10/01/2016 | $45.57 |
| | WEST MARINE #1258 | 09/29/2016 | $884.48 |
| | ROYALL ACE HDWE | 10/05/2016 | $256.55 |
| | HARRIS TEETER #0019 | 10/14/2016 | $54.37 |
| | BLITCH PLUMBING INC | 10/18/2016 | $626.60 |
| | CTC CONSTANTCONTACT.COM | 10/23/2016 | $45.00 |
| | HARRIS TEETER #0019 | 10/21/2016 | $17.53 |
| | HARRIS TEETER #0019 | 10/21/2016 | $139.60 |
| | ZHIK | 10/25/2016 | $320.08 |
| | HP HP HOME STORE | 10/28/2016 | $191.35 |
| | QUIKSILVER #052 | 10/27/2016 | $89.48 |
| | | | **$2,670.61** |
| GREGORY FISHER | STAY ONLINE CORP | 10/14/2016 | $54.00 |
| | | | **$54.00** |
| HALL WEST | FEDEX 784242706001 | 10/04/2016 | $176.72 |
| | | | **$176.72** |
| HANNAH BURNETT | NATIONAL ASSOC OF COLLE | 09/30/2016 | $1,025.00 |
| | DIAMOND SPRINGS WATER | 10/03/2016 | $23.00 |
| | WALGREENS #15512 | 10/03/2016 | $6.49 |
| | PRIVATE I PRINT PROMOTION | 10/19/2016 | $650.12 |
| | CPP INC/ MBTIONLINE | 10/29/2016 | $418.25 |
| | | | **$2,122.86** |
| HANNAH SWANSON | AMAZON.COM AMZN.COM/BILL | 10/05/2016 | $151.50 |
| | IN SHRED WITH US | 10/11/2016 | $30.00 |
| | COLLOFCHAR 4210 | 10/12/2016 | $56.33 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $36.22 |
| | ONLINE LABELS | 10/17/2016 | $23.90 |
| | Amazon.com | 10/22/2016 | $195.30 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $35.76 |
| | AMAZON.COM AMZN.COM/BILL | 10/28/2016 | $23.07 |
| | | | **$552.08** |
| HARRIET MAZYCK | VISTAPR VistaPrint.com | 10/28/2016 | $16.67 |
| | | | **$16.67** |
| HEATHER CHIPLEY | CVS/PHARMACY #01039 | 09/30/2016 | $4.98 |
| | BRUEGGER'S BAGLES | 09/05/2016 | $17.67 |
| | BRUEGGER'S BAGLES | 09/05/2016 | $99.59 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$122.24** |
| **JACK POWELL JR.** | BSN SPORT SUPPLY GROUP | 10/18/2016 | $113.74 |
| | MARCO PROMOTIONAL PROD | 10/28/2016 | $92.48 |
| | | | **$206.22** |
| **JAMES BOWRING** | DOMINO'S 5659 | 10/01/2016 | $31.70 |
| | | | **$31.70** |
| **JAMES DEAVOR** | THE CHRONICLE | 10/14/2016 | $93.00 |
| | | | **$93.00** |
| **JAMES FUTRELL** | WAL-MART #3646 | 10/20/2016 | $256.96 |
| | ALL AMERICAN AWARDS INC | 10/21/2016 | $412.30 |
| | WAL-MART #3367 | 10/22/2016 | $22.95 |
| | HARRIS TEETER #451 | 10/22/2016 | $67.13 |
| | WM SUPERCENTER #1748 | 10/23/2016 | $186.55 |
| | CAROLINA FLAG AND BANNER | 10/21/2016 | $1,251.01 |
| | EDWIN WATTS GOLF | 10/21/2016 | $299.38 |
| | IN J & P OUTFITTERS | 10/27/2016 | $1,116.00 |
| | SQ KC PHOTOGRAPHY LLC | 10/27/2016 | $1,836.00 |
| | HERITAGE CREATIONS | 10/28/2016 | $1,087.46 |
| | | | **$6,535.74** |
| **JAMES RAVENEL IV** | WAL-MART #2348 | 10/04/2016 | $35.52 |
| | WANDO POWER EQUIPMENT CO | 10/05/2016 | $87.04 |
| | LOWES #00661 | 10/12/2016 | $71.57 |
| | HYAMS GARDEN AND ACCENTS | 10/19/2016 | $5.37 |
| | HYAMS GARDEN AND ACCENTS | 10/19/2016 | $619.99 |
| | LOWES #00661 | 10/19/2016 | $119.31 |
| | WANDO POWER EQUIPMENT CO | 10/24/2016 | $326.12 |
| | | | **$1,264.92** |
| **JAROD CHARZEWSKI** | AMAZON MKTPLACE PMTS | 10/04/2016 | $123.98 |
| | ROPER WHITNEY | 10/12/2016 | $44.24 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $20.97 |
| | UNIV-OF-SC-BOOKSTORE#2400 | 10/27/2016 | $2.69 |
| | | | **$191.88** |
| **JASON KEPNER** | BSN SPORT SUPPLY GROUP | 10/21/2016 | $47.55 |
| | Amazon.com | 10/25/2016 | $33.79 |
| | | | **$81.34** |
| **JEFF WHITFIELD** | WM SUPERCENTER #632 | 10/11/2016 | $10.16 |
| | HARRIS TEETER #0019 | 10/15/2016 | $39.73 |
| | HARRIS TEETER #0019 | 10/15/2016 | $17.32 |
| | STAPLES 00108266 | 10/18/2016 | $80.02 |
| | | | **$147.23** |
| **JEFFREY S TOMLINSON** | EMD CHEMICALS | 09/28/2016 | $229.30 |
| | TFS FISHERSCI ECOM ATL | 09/30/2016 | $315.58 |
| | TFS FISHERSCI ECOM ATL | 09/30/2016 | $195.62 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY S TOMLINSON | VWR INTERNATIONAL INC | 10/01/2016 | $20.00 |
| | AGILENTTECHNOLOGIES | 09/29/2016 | $250.98 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $400.98 |
| | VWR INTERNATIONAL INC | 10/01/2016 | $36.99 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $81.29 |
| | TFS FISHERSCI ECOM ATL | 10/01/2016 | $132.57 |
| | TFS THERMOELECTRONNORT | 10/01/2016 | $687.63 |
| | TFS THERMOELECTRONNORT | 10/01/2016 | $58.45 |
| | AIRGAS SOUTH | 10/03/2016 | $476.55 |
| | SOUTHEASTERN LAB APPARATU | 10/03/2016 | $381.83 |
| | VWR INTERNATIONAL INC | 10/05/2016 | $26.49 |
| | TFS FISHERSCI ECOM ATL | 10/04/2016 | $69.52 |
| | TFS FISHERSCI ECOM ATL | 10/05/2016 | $56.00 |
| | TFS FISHERSCI ECOM ATL | 10/05/2016 | $78.12 |
| | OFFICEMAX CT IN#966108 | 10/06/2016 | $51.38 |
| | PRAXAIR DIST US #993 | 10/06/2016 | $70.02 |
| | EUROFINS MWG OPERON | 10/08/2016 | $12.00 |
| | PRAXAIR DIST US #993 | 10/11/2016 | $129.77 |
| | FEDEX 443338397 | 10/12/2016 | $7.29 |
| | WWW.NEWEGG.COM | 10/12/2016 | $134.49 |
| | VWR INTERNATIONAL INC | 10/14/2016 | $19.64 |
| | SIGMA ALDRICH US | 10/13/2016 | $127.45 |
| | GE HEALTHCARE BIO-SCIENC | 10/15/2016 | $163.84 |
| | IDEX HEALTH & SCIENCE LLC | 10/14/2016 | $54.63 |
| | FEDEX 443686086 | 10/16/2016 | $10.88 |
| | VWR INTERNATIONAL INC | 10/18/2016 | $507.83 |
| | VWR INTERNATIONAL INC | 10/18/2016 | $26.49 |
| | WWW.NEWEGG.COM | 10/17/2016 | $157.30 |
| | SIGMA ALDRICH US | 10/17/2016 | $152.31 |
| | SHRED-IT CHARLESTON | 10/14/2016 | $36.57 |
| | TFS FISHERSCI ECOM ATL | 10/18/2016 | $389.61 |
| | PROMEGACORP. PROMEGA C | 10/20/2016 | $180.11 |
| | PRAXAIR DIST US #993 | 10/19/2016 | $70.02 |
| | SIGMA ALDRICH US | 10/20/2016 | $114.28 |
| | SIGMA ALDRICH US | 10/21/2016 | $296.93 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $188.00 |
| | SUNRISE SCIENCE | 10/21/2016 | $118.00 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $74.01 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $88.43 |
| | UCSF PHARM CHEM | 10/21/2016 | $500.00 |
| | SIGMA ALDRICH US | 10/24/2016 | $604.30 |
| | TFS FISHERSCI ECOM ATL | 10/25/2016 | $150.84 |
| | PRAXAIR DIST US #993 | 10/25/2016 | $70.02 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $582.40 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $64.25 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $21.99 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY S TOMLINSON | TFS FISHERSCI ECOM ATL | 10/27/2016 | $679.68 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $31.41 |
| | TFS FISHERSCI ECOM ATL | 10/27/2016 | $601.55 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $176.82 |
| | PAPA JOHN'S #03756 | 10/28/2016 | $93.35 |
| | Amazon.com | 10/28/2016 | $35.13 |
| | | | **$10,290.92** |
| JENIFER KOPFMAN | NATIONAL COMMUNICATION AS | 10/12/2016 | $100.00 |
| | | | **$100.00** |
| JENNIFER STEVENS | DIAMOND SPRINGS WATER | 10/03/2016 | $46.66 |
| | VZWRLSS PRPAY AUTOPAY | 10/05/2016 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 10/05/2016 | $30.00 |
| | 3 STAR ENTERPRISES, LLC | 10/21/2016 | $42.86 |
| | VZWRLSS PREPAID PYMNT | 10/26/2016 | $30.00 |
| | | | **$179.52** |
| JESSICA MCMAHAN | Amazon.com | 10/14/2016 | $29.27 |
| | Amazon.com | 10/17/2016 | $24.59 |
| | | | **$53.86** |
| JESSICA RODGERS | RUSH IMPRINT INTERNET | 09/30/2016 | $572.82 |
| | NETBRANDS MEDIA CORP. | 10/04/2016 | $477.90 |
| | IN ATLANTA CONCESSIONS | 10/12/2016 | $373.50 |
| | BUILDAHEAD LLC | 10/13/2016 | $884.82 |
| | GTM SPORTSWEAR | 10/14/2016 | $720.00 |
| | TCT ANDERSON'S | 10/14/2016 | $117.87 |
| | TCT ANDERSON'S | 10/14/2016 | $397.99 |
| | 4IMPRINT | 10/17/2016 | $642.45 |
| | WWW.ANYPROMO.COM | 10/18/2016 | $418.12 |
| | TOTALLY PROMOTIONAL | 10/15/2016 | $505.00 |
| | FATHEAD 877-328-4323 | 10/19/2016 | $433.36 |
| | WAL-MART #0632 | 10/26/2016 | $180.91 |
| | SNAPCHAT INCGEOFILTER | 10/27/2016 | $20.93 |
| | | | **$5,745.67** |
| JILL CALDWELL | COMMUNITY PIZZA HOUSE | 10/01/2016 | $197.80 |
| | WAL-MART #3713 | 10/01/2016 | $52.22 |
| | NORTH CHARLESTON COLIS | 09/29/2016 | $1,947.00 |
| | WALMART.COM 8009666546 | 09/30/2016 | $33.38 |
| | FATZ CAFE #36 | 09/30/2016 | $79.11 |
| | ARAMARK COL OF CHARLESTON | 09/30/2016 | $15.54 |
| | WAL-MART #0632 | 10/04/2016 | $93.81 |
| | WAL-MART #0632 | 10/04/2016 | $276.76 |
| | CUSTOMINK LLC | 10/11/2016 | $1,695.23 |
| | SQ BLACK LION REGGAE GOS | 10/13/2016 | $120.00 |
| | PARTY CITY | 10/12/2016 | $60.49 |
| | ARAMARK COL OF CHARLESTON | 10/13/2016 | $27.62 |
| | SQ BLACK LION REGGAE GOS | 10/13/2016 | $1,825.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JILL CALDWELL | YOUR EVENT SOURCE | 10/13/2016 | $1,545.00 |
| | ARAMARK COL OF CHARLESTON | 10/13/2016 | $50.13 |
| | HOPE SOUND | 10/13/2016 | $1,200.00 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $25.78 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $7.58 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $89.59 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $7.99 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $10.99 |
| | SQ ALL FIRED UP ST | 10/17/2016 | $1,250.00 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $16.99 |
| | Amazon.com | 10/18/2016 | $8.76 |
| | PAYPAL ETSY | 10/19/2016 | $38.07 |
| | TARGET 00015297 | 10/19/2016 | $224.03 |
| | TARGET 00015297 | 10/19/2016 | $146.26 |
| | HOBBY LOBBY #713 | 10/21/2016 | $276.79 |
| | KICKIN CHICKEN KING ST | 10/21/2016 | $171.26 |
| | WAL-MART #1359 | 10/21/2016 | $145.39 |
| | WAL-MART #1359 | 10/21/2016 | $295.42 |
| | PAPA JOHN'S #03756 | 10/22/2016 | $55.76 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $9.74 |
| | CVS/PHARMACY #01039 | 10/21/2016 | $112.55 |
| | CVS/PHARMACY #01039 | 10/21/2016 | $97.70 |
| | SQ WEST FARM CORN | 10/21/2016 | $105.00 |
| | CVS/PHARMACY #01039 | 10/21/2016 | $15.08 |
| | ARAMARK COL OF CHARLESTON | 10/21/2016 | $33.46 |
| | SQ P L A I D | 10/21/2016 | $500.00 |
| | CVS/PHARMACY #01039 | 10/21/2016 | $23.32 |
| | CVS/PHARMACY #01039 | 10/21/2016 | $28.56 |
| | OTC BRANDS, INC. | 10/24/2016 | $203.86 |
| | CITADEL MALL STADIUM 1 | 10/24/2016 | $294.36 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $29.99 |
| | CVS/PHARMACY #01039 | 10/26/2016 | $26.81 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $55.32 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $112.57 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $81.36 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $9.99 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $11.88 |
| | COASTAL CAROLINA FAIR | 10/27/2016 | $302.00 |
| | CHARLESTON PORTRAIT PHOTO | 10/26/2016 | $572.00 |
| | COASTAL CAROLINA FAIR | 10/27/2016 | $302.00 |
| | COASTAL CAROLINA FAIR | 10/27/2016 | $302.00 |
| | COASTAL CAROLINA FAIR | 10/27/2016 | $302.00 |
| | COASTAL CAROLINA FAIR | 10/27/2016 | $302.00 |
| | COASTAL CAROLINA FAIR | 10/27/2016 | $302.00 |
| | WAL-MART #3713 | 10/30/2016 | $91.16 |
| | CVS/PHARMACY #01039 | 10/28/2016 | $84.92 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$16,301.38** |
| **JILL CONWAY** | SKR AbeBooks.co 3SXV7S | 10/17/2016 | $104.00 |
| | HARRIS TEETER #0277 | 10/20/2016 | $24.60 |
| | HARRIS TEETER #0019 | 10/27/2016 | $226.83 |
| | BI-LO GROCERY #5286 | 10/27/2016 | $18.88 |
| | SKR AbeBooks.co 3SCDG7 | 10/29/2016 | $74.85 |
| | | | **$449.16** |
| **JILLIAN CLAYTON** | SIGMA TAU DELTA INT'L | 10/01/2016 | $520.00 |
| | DIAMOND SPRINGS WATER | 10/04/2016 | $6.51 |
| | | | **$526.51** |
| **JOAN MILLER-CALVARY** | DIAMOND SPRINGS WATER | 10/03/2016 | $25.61 |
| | CHARLESTON IMAGING | 10/13/2016 | $125.00 |
| | 3 STAR ENTERPRISES, LLC | 10/14/2016 | $21.43 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $77.29 |
| | | | **$249.33** |
| **JOANN THROCKMORTON** | CRUCIAL.COM | 10/04/2016 | $130.19 |
| | | | **$130.19** |
| **JOANNA ALLEN** | PAPER DIRECT | 09/30/2016 | $36.98 |
| | COLLOFCHAR 4210 | 10/18/2016 | $77.99 |
| | PAPERLESS POST | 10/27/2016 | $42.00 |
| | | | **$156.97** |
| **JODI RUPP** | WALMART.COM 8009666546 | 10/05/2016 | $150.60 |
| | THE CORPORATE CONNEC | 10/14/2016 | $59.74 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $51.52 |
| | WAL-MART #2348 | 10/18/2016 | $37.37 |
| | GALLS | 10/22/2016 | $247.32 |
| | CVS/PHARMACY #01039 | 10/26/2016 | $4.32 |
| | CVS/PHARMACY #01039 | 10/26/2016 | $78.00 |
| | | | **$628.87** |
| **JOHN BRUNER** | TENNIS WAREHOUSE | 10/03/2016 | $258.00 |
| | SQ CHARLESTON LIFE | 10/07/2016 | $572.88 |
| | ASICS AMERICA CORPOR | 10/12/2016 | $847.11 |
| | OCONNOR INC | 10/19/2016 | $165.00 |
| | WM SUPERCENTER #632 | 10/20/2016 | $46.46 |
| | TOUR TENNIS LLC | 10/25/2016 | $230.48 |
| | THE TENNIS DEPOT | 10/26/2016 | $131.51 |
| | FROMUTH TENNIS | 10/25/2016 | $183.67 |
| | TOUR TENNIS LLC | 10/27/2016 | $27.58 |
| | BABOLAT VS NORTH AMERICA | 10/27/2016 | $614.06 |
| | | | **$3,076.75** |
| **JOHN INMAN** | WALMART.COM 8009666546 | 10/12/2016 | $12.48 |
| | HOMEDEPOT.COM | 10/19/2016 | $235.58 |
| | | | **$248.06** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JON HAKKILA | MELLOW MUSHROOM CHARLE | 10/18/2016 | $103.32 |
| | THE ALLEY | 10/19/2016 | $372.52 |
| | D ALLESANDROS PIZZA | 10/21/2016 | $88.40 |
| | MELLOW MUSHROOM CHARLE | 10/26/2016 | $123.48 |
| | | | **$687.72** |
| JON TOWNSLEY | SQ HUFF'S SEAFOOD, | 10/21/2016 | $55.83 |
| | | | **$55.83** |
| JONATHAN HEINEN | FACEBK 4B32Z92R52 | 09/30/2016 | $21.00 |
| | FACEBK ZDMYD9NGA2 | 09/30/2016 | $3.99 |
| | POETS & WRITERS | 10/21/2016 | $150.00 |
| | TINTOYARCADE.COM | 10/27/2016 | $354.87 |
| | | | **$529.86** |
| JOSEPH CLARK | PAYPAL LIQUIDFILES | 10/24/2016 | $1,999.00 |
| | | | **$1,999.00** |
| JOSEPH TATE | 4IMPRINT | 09/30/2016 | $255.49 |
| | ALL AMERICAN AWARDS INC | 10/03/2016 | $488.77 |
| | CVS/PHARMACY #01039 | 10/17/2016 | $0.76 |
| | FASTSIGNS 230201 | 10/24/2016 | $527.23 |
| | STAPLES 00115832 | 10/25/2016 | $171.17 |
| | | | **$1,443.42** |
| JOSHUA WILLIAMS | OFFICEMAX CT IN#934100 | 10/01/2016 | $143.79 |
| | XEROX SCANNERS | 10/13/2016 | $52.98 |
| | OFFICEMAX CT IN#072484 | 10/18/2016 | $210.86 |
| | OFFICEMAX CT IN#176008 | 10/27/2016 | $150.05 |
| | | | **$557.68** |
| KAREN EIPPERT | MED-VET | 10/22/2016 | $39.97 |
| | | | **$39.97** |
| KAREN HAUSCHILD | DOLLAR TREE | 10/03/2016 | $27.13 |
| | DIAMOND SPRINGS WATER | 10/25/2016 | $63.42 |
| | | | **$90.55** |
| KAREN SALEM | ALL AMERICAN AWARDS INC | 10/12/2016 | $424.24 |
| | GRADUATE MGMT ADMISSION | 10/17/2016 | $291.00 |
| | OFFICEMAX CT IN#152387 | 10/26/2016 | $11.28 |
| | | | **$726.52** |
| KASEY BEARD | MYPROJECTORLAMPS.COM | 10/20/2016 | $436.15 |
| | | | **$436.15** |
| KATE KENNEY-NEWHARD | NY TIMES NATL SALES | 10/24/2016 | $15.00 |
| | AMERICAN PHILOSOPHICAL AS | 10/24/2016 | $115.00 |
| | APA PhilJobs | 10/26/2016 | $250.00 |
| | THE CHRONICLE | 10/27/2016 | $93.00 |
| | | | **$473.00** |
| KATE TILLER | WALGREENS #15512 | 10/24/2016 | $6.27 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6.27** |
| **KATELYN BISHOP** | | | |
| | WM SUPERCENTER #2577 | 10/01/2016 | $46.35 |
| | WM SUPERCENTER #2577 | 09/30/2016 | $73.71 |
| | ORTINAUART.COM | 10/18/2016 | $672.27 |
| | WALGREENS #15512 | 10/20/2016 | $7.57 |
| | WM SUPERCENTER #3114 | 10/28/2016 | $58.83 |
| | | | **$858.73** |
| **KATHARINE CAPARISOS** | | | |
| | GOOGLE ADWS7935376906 | 10/02/2016 | $500.00 |
| | FACEBK 5MU3LAWMG2 | 09/30/2016 | $2.75 |
| | FACEBK 4MU3LAWMG2 | 09/30/2016 | $527.02 |
| | WUFOO.COM/CHARGE | 10/13/2016 | $14.95 |
| | GOOGLE ADWS7935376906 | 10/17/2016 | $500.00 |
| | GOOGLE ADWS7935376906 | 10/31/2016 | $500.00 |
| | | | **$2,044.72** |
| **KATHRYN MONK** | | | |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $31.99 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $27.00 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $148.30 |
| | Mechanical Turk | 10/12/2016 | $45.63 |
| | DIAMOND SPRINGS WATER | 10/14/2016 | $104.19 |
| | TERRACE THEATRE | 10/17/2016 | $250.00 |
| | | | **$607.11** |
| **KATIE FORD** | | | |
| | OFFICEMAX CT IN#053150 | 10/14/2016 | $26.04 |
| | OFFICEMAX CT IN#052977 | 10/14/2016 | $4.87 |
| | | | **$30.91** |
| **KAYLEE LASS** | | | |
| | OFFICEMAX CT IN#911997 | 10/08/2016 | $11.46 |
| | ULINE SHIP SUPPLIES | 10/12/2016 | $785.65 |
| | Dropbox 46SZ7N3VY5M5 | 10/12/2016 | $99.00 |
| | B&H PHOTO MOTO | 10/13/2016 | $26.61 |
| | A AND E DIGITAL PRINTING | 10/14/2016 | $31.43 |
| | DIAMOND SPRINGS WATER | 10/24/2016 | $5.43 |
| | DIAMOND SPRINGS WATER | 10/24/2016 | $30.92 |
| | FEDEX 91512223 | 10/25/2016 | $12.24 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $219.10 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $99.95 |
| | AMAZON.COM AMZN.COM/BILL | 10/26/2016 | $81.30 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $62.38 |
| | | | **$1,465.47** |
| **KEITH WIGGANS** | | | |
| | HARRIS TEETER #0019 | 09/30/2016 | $57.19 |
| | FOOD LION #1565 | 10/01/2016 | $12.65 |
| | SEI SOCCER.COM | 10/13/2016 | $202.97 |
| | PAYPAL JURASSICFEE | 10/12/2016 | $99.99 |
| | HAPPY HARRY'S, A WALGREEN | 10/15/2016 | $24.81 |
| | HARRIS TEETER #0019 | 10/21/2016 | $91.72 |
| | HARRIS TEETER #0019 | 10/25/2016 | $47.21 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEITH WIGGANS | TMS MYERS FRAMES & AW | 10/28/2016 | $879.27 |
| | TOPDRAWERSOCCER | 10/28/2016 | $47.95 |
| | | | **$1,463.76** |
| KEMA WALKER | OTC BRANDS, INC. | 10/14/2016 | $20.06 |
| | DOLLAR TREE | 10/19/2016 | $48.69 |
| | WAL-MART #0632 | 10/19/2016 | $87.68 |
| | MICHAELS STORES 1060 | 10/19/2016 | $127.81 |
| | SQ HIBBEN UNITED METHODI | 10/24/2016 | $104.00 |
| | MICHAELS STORES 1060 | 10/24/2016 | $14.02 |
| | WM SUPERCENTER #632 | 10/25/2016 | $32.21 |
| | | | **$434.47** |
| KENNETH GREENE | ENDICIA FEES | 10/01/2016 | $14.90 |
| | USPS POSTAGE (INTERNET) | 10/03/2016 | $1,000.00 |
| | USPS POSTAGE (INTERNET) | 10/14/2016 | $1,000.00 |
| | USPS POSTAL ST66100207 | 10/14/2016 | $31.90 |
| | USPS POSTAGE (INTERNET) | 10/17/2016 | $1,000.00 |
| | ENDICIA.COM | 10/26/2016 | $1,000.00 |
| | | | **$4,046.80** |
| KEVIN KEENAN | MICHAELS STORES 1241 | 10/01/2016 | $5.40 |
| | SQ MAC & MURPHY | 10/03/2016 | $389.00 |
| | OFFICE DEPOT #1214 | 10/04/2016 | $13.00 |
| | OFFICE DEPOT #1214 | 10/05/2016 | $70.51 |
| | | | **$477.91** |
| KEYANA CORDANO | AMAZON MKTPLACE PMTS | 10/02/2016 | $55.14 |
| | 3 STAR ENTERPRISES, LLC | 10/05/2016 | $21.43 |
| | CVS/PHARMACY #01039 | 10/12/2016 | $5.41 |
| | D J WALL-ST-JOURNAL | 10/15/2016 | $28.99 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $57.12 |
| | | | **$168.09** |
| KIMBERLY GAILLIARD | TARGET 00013912 | 10/02/2016 | $35.67 |
| | MICHAELS STORES 1241 | 10/02/2016 | $299.58 |
| | CVS/PHARMACY #01039 | 10/04/2016 | $2.22 |
| | MICHAELS STORES 1241 | 10/22/2016 | $14.39 |
| | CVS/PHARMACY #01039 | 10/26/2016 | $3.80 |
| | WM SUPERCENTER #1748 | 10/27/2016 | $34.20 |
| | | | **$389.86** |
| KIMBERLY GERTNER | DIAMOND SPRINGS WATER | 10/25/2016 | $5.43 |
| | | | **$5.43** |
| KIMBERLY REETZ | OFFICEMAX CT IN#946429 | 10/04/2016 | $212.51 |
| | OFFICEMAX CT IN#124926 | 10/22/2016 | $70.89 |
| | OFFICEMAX CT IN#161317 | 10/27/2016 | $68.94 |
| | | | **$352.34** |
| KRISTIN WICHMANN | CANVA.COM | 10/01/2016 | $1.00 |
| | DIAMOND SPRINGS WATER | 10/03/2016 | $34.67 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KRISTIN WICHMANN | YOURMEMBER-CAREERS | 10/13/2016 | $295.00 |
| | HIGHEREDJOBS.COM | 10/13/2016 | $365.00 |
| | IN PALMETTO AWARDS | 10/24/2016 | $52.08 |
| | | | **$747.75** |
| KRISTINA HILL-SPANIK | EUROFINS MWG OPERON | 10/19/2016 | $22.00 |
| | | | **$22.00** |
| KRISTY STAUFFER | VZWRLSS PRPAY AUTOPAY | 10/07/2016 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 10/08/2016 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 10/08/2016 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 10/10/2016 | $30.00 |
| | | | **$120.00** |
| LATOYA HARRIS | LAM ENTERPRISES INC | 10/03/2016 | $2,040.00 |
| | DIAMOND SPRINGS WATER | 10/03/2016 | $41.51 |
| | | | **$2,081.51** |
| LAURA MOSES | AMAZON MKTPLACE PMTS | 10/18/2016 | $20.99 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $17.65 |
| | SHRED-IT CHARLESTON | 10/14/2016 | $36.57 |
| | OFFICEMAX CT IN#074361 | 10/18/2016 | $18.27 |
| | TRT BANNERS | 10/19/2016 | $140.24 |
| | AMAZON.COM AMZN.COM/BILL | 10/24/2016 | $30.87 |
| | OFFICEMAX CT IN#168835 | 10/27/2016 | $43.63 |
| | | | **$308.22** |
| LAVERNE GREEN | EDIBLE ARRANGEMENTS | 10/04/2016 | $101.29 |
| | ALL AMERICAN AWARDS INC | 10/12/2016 | $11.94 |
| | SURVEYMONKEY.COM | 10/16/2016 | $26.00 |
| | LOWES #00661 | 10/17/2016 | $41.01 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $9.99 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $9.99 |
| | PAYPAL CRITERIONPI | 10/18/2016 | $1,000.00 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $9.99 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $9.99 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $9.99 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $9.99 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $9.99 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $9.99 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $9.99 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $9.99 |
| | Amazon.com | 10/20/2016 | $64.82 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $9.99 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $17.16 |
| | AMAZON.COM AMZN.COM/BILL | 10/20/2016 | $64.82 |
| | SQ FOLLY BEACH ADV | 10/22/2016 | $158.63 |
| | LEYLA | 10/21/2016 | $326.75 |
| | TARGET.COM | 10/22/2016 | $68.96 |
| | TARGET.COM | 10/22/2016 | $10.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAVERNE GREEN | KICKIN CHICKEN KING ST | 10/21/2016 | $491.72 |
| | HARRIS TEETER #0277 | 10/21/2016 | $97.07 |
| | TARGET.COM | 10/22/2016 | $135.90 |
| | TARGET.COM | 10/25/2016 | $274.53 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $22.84 |
| | WM SUPERCENTER #632 | 10/26/2016 | $308.84 |
| | WAV Chs fun factory BDllc | 10/27/2016 | $434.01 |
| | PPG PAINTS 9314 | 10/27/2016 | $69.11 |
| | DUKES BBQ JAMES ISLAND | 10/28/2016 | $280.89 |
| | ETIX -> Citadel Athletics | 10/28/2016 | $175.00 |
| | THE ALLEY | 10/27/2016 | $280.00 |
| | | | **$4,571.18** |
| LEWIS SANFELICE | SOUTH CAROLINA ASSOC | 10/03/2016 | $40.00 |
| | | | **$40.00** |
| LINDA KALAFATIS | FOOD LION #1499 | 10/01/2016 | $24.52 |
| | Amazon.com | 10/12/2016 | $81.62 |
| | FOOD LION #1499 | 10/14/2016 | $43.10 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $61.64 |
| | NELSON PRINTING | 10/21/2016 | $583.73 |
| | CAROLINA SASH AND SEW LLC | 10/26/2016 | $887.40 |
| | | | **$1,682.01** |
| LINDA MCCLENAGHAN | PRIVATE I PRINT PROMOTION | 10/17/2016 | $255.68 |
| | | | **$255.68** |
| LISA CALVERT | HOBBY-LOBBY #505 | 10/22/2016 | $24.93 |
| | HOBBY-LOBBY #505 | 10/22/2016 | $9.75 |
| | | | **$34.68** |
| LISA CHRISTIAN | HARRIS TEETER #363 | 10/13/2016 | $42.37 |
| | QUICKFOXES RESTDELIVERY | 10/19/2016 | $112.17 |
| | ALL AMERICAN AWARDS INC | 10/28/2016 | $200.63 |
| | | | **$355.17** |
| LOUIS BURNETT | AIRGAS SOUTH | 10/02/2016 | $15.62 |
| | | | **$15.62** |
| LYNNE FORD | AMAZON MKTPLACE PMTS | 10/03/2016 | $19.97 |
| | Amazon Services-Kindle | 10/01/2016 | $2.99 |
| | Amazon.com | 10/03/2016 | $238.09 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $193.99 |
| | Amazon Digital Svcs | 10/08/2016 | $9.99 |
| | AMAZON SERVICES-KINDLE 86 | 10/10/2016 | $3.99 |
| | AMAZON SERVICES-KINDLE 86 | 10/11/2016 | $13.99 |
| | Amazon.com | 10/15/2016 | $162.70 |
| | Amazon.com | 10/26/2016 | $41.32 |
| | Amazon.com | 10/26/2016 | $55.48 |
| | AMAZON.COM AMZN.COM/BILL | 10/26/2016 | $52.32 |
| | Amazon.com | 10/28/2016 | $20.65 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNNE FORD | AMAZON.COM AMZN.COM/BILL | 10/28/2016 | $58.01 |
| | | | **$873.49** |
| MARC PROTO | ROGUE FITNESS | 10/26/2016 | $2,211.70 |
| | | | **$2,211.70** |
| MARCELLA GRAY | Amazon.com | 10/14/2016 | $141.04 |
| | GOTOCITRIX.COM | 10/14/2016 | $39.06 |
| | AMAZON.COM AMZN.COM/BILL | 10/25/2016 | $94.26 |
| | TAYLOR & FRANCIS BOOKS | 10/27/2016 | $43.96 |
| | HARRIS TEETER #0277 | 10/28/2016 | $55.55 |
| | PAYPAL TRANSFORMAT | 10/28/2016 | $350.00 |
| | | | **$723.87** |
| MARCIA WHITE | AZTEC SIGNS | 10/14/2016 | $471.10 |
| | | | **$471.10** |
| MARIA ALFIERIS | DIAMOND SPRINGS WATER | 10/14/2016 | $30.66 |
| | | | **$30.66** |
| MARIA PHILPOT | DIAMOND SPRINGS WATER | 10/19/2016 | $5.43 |
| | COLG OF CHARLESTON | 10/19/2016 | $300.00 |
| | Amazon.com | 10/27/2016 | $34.66 |
| | Amazon.com | 10/28/2016 | $69.32 |
| | Amazon.com | 10/28/2016 | $69.32 |
| | | | **$478.73** |
| MARIANNE PERRY | OFFICEMAX CT IN#935514 | 10/01/2016 | $43.72 |
| | APPALACHIAN SPRINGS | 10/03/2016 | $37.98 |
| | STAPLES 00115832 | 10/11/2016 | $86.79 |
| | APL APPLE ONLINE STORE | 10/13/2016 | $107.00 |
| | OFFICEMAX CT IN#052276 | 10/14/2016 | $37.58 |
| | OFFICEMAX CT IN#071880 | 10/18/2016 | $29.67 |
| | OFFICEMAX CT IN#123612 | 10/22/2016 | $20.77 |
| | ABEBOOKS.COM | 10/25/2016 | $58.97 |
| | OFFICEMAX CT IN#169477 | 10/27/2016 | $47.43 |
| | DRI TECHSMITH | 10/29/2016 | $42.25 |
| | MHE MCGRAW-HILL ECOMM | 10/28/2016 | $159.15 |
| | | | **$671.31** |
| MARIE L OLEKSIAK | STAPLES DIRECT | 10/04/2016 | $143.20 |
| | USITT | 10/12/2016 | $335.00 |
| | USF CVPA EVENTS ADM | 10/14/2016 | $2,325.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $15.18 |
| | STAPLES 00115832 | 10/26/2016 | $10.56 |
| | | | **$2,828.94** |
| MARILYN P WILSON | AMAZON MKTPLACE PMTS | 10/01/2016 | $55.94 |
| | Amazon.com | 10/03/2016 | $37.98 |
| | NATURAL PIGMENTS | 10/12/2016 | $214.89 |
| | HARRIS TEETER #0277 | 10/20/2016 | $46.42 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$355.23** |
| **MARK BERRY** | PAYPAL HELLO | 10/08/2016 | $720.60 |
| | ISSUU | 10/21/2016 | $19.00 |
| | Amazon.com | 10/21/2016 | $338.76 |
| | COLLOFCHAR 4210 | 10/28/2016 | $100.51 |
| | | | **$1,178.87** |
| **MARK SLOAN** | DONORSNAP | 10/01/2016 | $60.00 |
| | AT&T DATA | 10/07/2016 | $30.00 |
| | CTC CONSTANTCONTACT.COM | 10/14/2016 | $195.00 |
| | | | **$285.00** |
| **MARLENE NAVOR** | COSIDA | 10/05/2016 | $420.00 |
| | PAYPAL JEREMYFLEMI | 10/13/2016 | $206.00 |
| | Dropbox K4C2PH6CSYSZ | 10/13/2016 | $9.99 |
| | WHOLESALE INDUSTRIAL ELEC | 10/14/2016 | $48.46 |
| | NCAA FULFILLMENT | 10/18/2016 | $40.45 |
| | SQ KC PHOTOGRAPHY LLC | 10/19/2016 | $250.00 |
| | OFFICE DEPOT #3357 | 10/20/2016 | $78.51 |
| | OFFICE DEPOT #3357 | 10/20/2016 | $19.52 |
| | OFFICE DEPOT #3357 | 10/20/2016 | $65.04 |
| | EIG Dotster | 10/23/2016 | $87.45 |
| | USBWA PROFESSIONAL | 10/27/2016 | $50.00 |
| | NCBWA PROFESSIONAL | 10/27/2016 | $25.00 |
| | USBWA PROFESSIONAL | 10/27/2016 | $50.00 |
| | | | **$1,350.42** |
| **MARY ANN HARTSHORN** | WM SUPERCENTER #632 | 09/30/2016 | $46.93 |
| | EAST BAY DELI AT U | 10/01/2016 | $307.57 |
| | SC AQUARIUM | 10/04/2016 | $958.65 |
| | WM SUPERCENTER #632 | 10/21/2016 | $110.84 |
| | | | **$1,423.99** |
| **MARY J JONES** | SHRED-IT USA LLC | 10/04/2016 | $36.57 |
| | 3 STAR ENTERPRISES, LLC | 10/21/2016 | $26.58 |
| | DIAMOND SPRINGS WATER | 10/27/2016 | $73.27 |
| | | | **$136.42** |
| **MARY MOSER** | NY TIMES NATL SALES | 10/17/2016 | $15.00 |
| | | | **$15.00** |
| **MATT HEATH** | AMER BASEBALL COACH | 10/13/2016 | $45.00 |
| | | | **$45.00** |
| **MATTHEW BRAEUER** | COLLOFCHAR 4210 | 10/03/2016 | $30.27 |
| | CVS/PHARMACY #01039 | 10/05/2016 | $135.63 |
| | BSN SPORT SUPPLY GROUP | 10/13/2016 | $1,778.53 |
| | NIKE.COM | 10/13/2016 | $117.18 |
| | OCONNOR INC | 10/21/2016 | $387.50 |
| | GREAT AMERICAN SPORTS | 10/26/2016 | $425.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,874.11** |
| **MEGAN SIMMONS** | AMAZON MKTPLACE PMTS | 10/05/2016 | $16.54 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $28.77 |
| | | | **$45.31** |
| **MELANIE HOFMANN** | AMAZON MKTPLACE PMTS | 10/03/2016 | $89.21 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $18.01 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $10.80 |
| | PANERA BREAD #204381 | 10/20/2016 | $116.77 |
| | | | **$234.79** |
| **MELINDA COLEMAN** | WAL-MART #1748 | 10/22/2016 | $60.81 |
| | INTERNATIONAL WRITING CE | 10/26/2016 | $80.00 |
| | | | **$140.81** |
| **MELINDA MILEY** | FNDRSNG FOR A CAUSE INC | 10/13/2016 | $297.74 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $65.54 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $86.63 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $119.95 |
| | | | **$569.86** |
| **MELISSA INGERSOLL** | CVS/PHARMACY #03564 | 10/26/2016 | $21.32 |
| | | | **$21.32** |
| **MELISSA KORZECKE** | CUGI | 09/29/2016 | $2,196.00 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $75.65 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $68.95 |
| | CAROLINA BIOLOGIC SUPPLY | 09/30/2016 | $161.94 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $41.43 |
| | SHRED-IT | 10/04/2016 | $36.57 |
| | SHRED-IT | 10/04/2016 | $36.57 |
| | CAROLINA BIOLOGIC SUPPLY | 10/05/2016 | $293.82 |
| | FEDEX 22003084 | 10/05/2016 | $46.83 |
| | VWR INTERNATIONAL INC | 10/09/2016 | $274.65 |
| | MIDSCI | 10/11/2016 | $94.94 |
| | CAROLINA BIOLOGIC SUPPLY | 10/12/2016 | $411.90 |
| | VWR INTERNATIONAL INC | 10/13/2016 | $34.81 |
| | SUTTER INSTRUMENTS | 10/13/2016 | $940.00 |
| | FEDEX 22088493 | 10/13/2016 | $6.36 |
| | BIO RAD LABORATORIES | 10/13/2016 | $179.03 |
| | UK DEPT OF BIOLOGY | 10/13/2016 | $80.50 |
| | BIO RAD LABORATORIES | 10/16/2016 | $102.00 |
| | BIO RAD LABORATORIES | 10/15/2016 | $148.65 |
| | VWR INTERNATIONAL INC | 10/15/2016 | $86.25 |
| | EBPI | 10/14/2016 | $400.50 |
| | BIO RAD LABORATORIES | 10/15/2016 | $216.12 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $10.80 |
| | AIRGAS SOUTH | 10/17/2016 | $51.90 |
| | DIAMOND SPRINGS WATER | 10/17/2016 | $26.32 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELISSA KORZECKE | STERICYCLE | 10/18/2016 | $250.83 |
| | FORESTRY SUPPLIERS | 10/17/2016 | $59.13 |
| | VWR INTERNATIONAL INC | 10/19/2016 | $27.97 |
| | STERICYCLE | 10/18/2016 | $45.36 |
| | GENEWIZ, INC. | 10/18/2016 | $48.00 |
| | CAROLINA BIOLOGIC SUPPLY | 10/18/2016 | $79.88 |
| | TFS FISHERSCI ECOM ATL | 10/20/2016 | $73.03 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $115.76 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $1,196.70 |
| | AMAZON.COM AMZN.COM/BILL | 10/20/2016 | $53.17 |
| | LOWES #00661 | 10/20/2016 | $25.97 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $249.99 |
| | USA SCIENTIFIC, INC. | 10/19/2016 | $73.30 |
| | REACH TECHNOLOGIES | 10/20/2016 | $65.00 |
| | PRAXAIR DISTRIBUTION I | 10/21/2016 | $167.08 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $1,333.93 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $326.86 |
| | WEST MARINE #300 | 10/23/2016 | $147.21 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $203.31 |
| | WEST MARINE #300 | 10/23/2016 | $368.08 |
| | INSTRUMART | 10/21/2016 | $2,318.00 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $594.64 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $107.20 |
| | Dropbox YD63F9X2PX16 | 10/24/2016 | $99.00 |
| | Amazon.com | 10/25/2016 | $120.36 |
| | AMERICAN SOCIETY OF PARAS | 10/25/2016 | $95.00 |
| | B&H PHOTO, 800-606-6969 | 10/26/2016 | $698.63 |
| | B&H PHOTO, 800-606-6969 | 10/26/2016 | $433.94 |
| | PRAXAIR DIST US #993 | 10/25/2016 | $47.14 |
| | CABELAS.COM | 10/26/2016 | $97.64 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $21.19 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $594.64 |
| | CABELAS.COM | 10/26/2016 | $195.28 |
| | B&H PHOTO, 800-606-6969 | 10/26/2016 | $1,499.85 |
| | CAROLINA BIOLOGIC SUPPLY | 10/27/2016 | $78.20 |
| | INTEGRATED DNA TECH | 10/27/2016 | $360.22 |
| | VWR INTERNATIONAL INC | 10/29/2016 | $1,434.67 |
| | VWR INTERNATIONAL INC | 10/29/2016 | $53.17 |
| | VWR INTERNATIONAL INC | 10/29/2016 | $581.15 |
| | VWR INTERNATIONAL INC | 10/30/2016 | $160.94 |
| | VWR INTERNATIONAL INC | 10/30/2016 | $35.76 |
| | USA SCIENTIFIC, INC. | 10/28/2016 | $1,700.83 |
| | VWR INTERNATIONAL INC | 10/29/2016 | $380.03 |
| | VWR INTERNATIONAL INC | 10/29/2016 | $4.65 |
| | VWR INTERNATIONAL INC | 10/29/2016 | $93.38 |
| | | | **$22,738.56** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA OCHAL** | FEDEX 442676205 | 10/05/2016 | $6.10 |
| | FEDEX 442792053 | 10/05/2016 | $15.67 |
| | AEROSHIPPER LLC | 10/08/2016 | $126.97 |
| | FEDEX 444174845 | 10/19/2016 | $9.81 |
| | NAFSA ASSOCIATIONOF INTER | 10/26/2016 | $289.00 |
| | | | **$447.55** |
| **MEREDITH E PERRONE** | COMMUNITY JOURNALS LLC | 10/04/2016 | $742.00 |
| | DNH GODADDY.COM | 10/14/2016 | $16.34 |
| | VOICES COM SUREPAY | 10/19/2016 | $110.00 |
| | ENVATOMARKET31243585 | 10/26/2016 | $35.00 |
| | Pond5 | 10/26/2016 | $79.00 |
| | PREMIUMBEAT.COM | 10/26/2016 | $98.00 |
| | | | **$1,080.34** |
| **MICHAEL ANTOINE** | NASPA-AUTHORIZE.NET | 09/29/2016 | $75.00 |
| | 3 STAR ENTERPRISES, LLC | 10/18/2016 | $53.17 |
| | | | **$128.17** |
| **MICHAEL DUNCAN** | COLLOFCHAR 4210 | 10/14/2016 | $20.75 |
| | DIAMOND SPRINGS WATER | 10/25/2016 | $30.44 |
| | Dropbox 9YVD3PL3PWVS | 10/29/2016 | $99.00 |
| | | | **$150.19** |
| **MICHAEL HEAGERTY** | ADORAMA INC | 10/05/2016 | $397.99 |
| | B&H PHOTO, 800-606-6969 | 10/16/2016 | $90.18 |
| | B&H PHOTO, 800-606-6969 | 10/14/2016 | $264.10 |
| | CVS/PHARMACY #01039 | 10/14/2016 | $30.67 |
| | ENVATOMARKET31154550 | 10/21/2016 | $200.00 |
| | B&H PHOTO, 800-606-6969 | 10/26/2016 | $85.20 |
| | B&H PHOTO, 800-606-6969 | 10/26/2016 | $117.73 |
| | Pond5 | 10/28/2016 | $65.00 |
| | PREMIUMBEAT.COM | 10/28/2016 | $49.00 |
| | ENVATOMARKET31283695 | 10/28/2016 | $200.00 |
| | PREMIUMBEAT.COM | 10/27/2016 | $49.00 |
| | | | **$1,548.87** |
| **MICHELLE BREW** | PAISANOS PIZZA GRILL | 09/30/2016 | $217.17 |
| | WAL-MART #2348 | 09/30/2016 | $55.06 |
| | STAPLES 00115832 | 09/29/2016 | $30.38 |
| | TFS FISHERSCI ECOM ATL | 10/05/2016 | $58.18 |
| | HARRIS TEETER #456 | 10/20/2016 | $19.70 |
| | PAISANOS PIZZA GRILL | 10/21/2016 | $113.20 |
| | | | **$493.69** |
| **MICHELLE VAN PARYS** | PALMETTO FRAMING SUPPLIES | 10/18/2016 | $328.75 |
| | FREESTYLE PHOTO | 10/24/2016 | $401.88 |
| | B&H PHOTO, 800-606-6969 | 10/25/2016 | $1,227.32 |
| | ADORAMA INC | 10/25/2016 | $578.19 |
| | | | **$2,536.14** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MILTON LANGLEY | REVELS TURF & TRACTOR | 09/30/2016 | $252.72 |
| | CABLE TIES AND MORE | 10/10/2016 | $180.08 |
| | HOWARD FERTILIZER $ CH | 10/11/2016 | $2,343.60 |
| | EWING IRRIGATION PRD 197 | 10/12/2016 | $1,511.49 |
| | NAPA AUTO 0030274 | 10/11/2016 | $39.94 |
| | IN SELECT SPECIALTY PROD | 10/12/2016 | $265.63 |
| | LOWES #00661 | 10/18/2016 | $18.53 |
| | ROYALL ACE HDWE | 10/19/2016 | $52.74 |
| | GEMPLER'S | 10/22/2016 | $100.42 |
| | LOWES #00539 | 10/24/2016 | $147.09 |
| | NOR NORTHERN TOOL | 10/25/2016 | $360.22 |
| | BURNETT ATHLETICS INC | 10/25/2016 | $1,209.23 |
| | NOR NORTHERN TOOL | 10/25/2016 | $1,087.18 |
| | PRECISION CYCLE | 10/26/2016 | $1,571.48 |
| | SITEONE LANDSCAPE S | 10/27/2016 | $532.53 |
| | WGD ARAMARK CORP NORWL | 10/30/2016 | $130.13 |
| | | | **$9,803.01** |
| MILTON SUMMERS | ACME CONTROL 800-621-6 | 10/21/2016 | $334.74 |
| | WW GRAINGER | 10/24/2016 | $144.19 |
| | C & C BOILER SALES &SVC | 10/26/2016 | $372.08 |
| | WW GRAINGER | 10/26/2016 | $258.05 |
| | | | **$1,109.06** |
| MONTREZ GREENE | Amazon.com | 10/25/2016 | $42.74 |
| | | | **$42.74** |
| MOUNA DIBENEDETTO | WALGREENS #15512 | 10/04/2016 | $46.60 |
| | WAL-MART #1037 | 10/04/2016 | $59.76 |
| | LOWES #00358 | 10/16/2016 | $58.13 |
| | LOWES #00358 | 10/18/2016 | $84.18 |
| | | | **$248.67** |
| NANCY PHELPS | AMAZON MKTPLACE PMTS | 09/30/2016 | $286.80 |
| | Amazon.com | 09/30/2016 | $36.69 |
| | BSN SPORT SUPPLY GROUP | 09/30/2016 | $1,405.38 |
| | BSN SPORT SUPPLY GROUP | 10/04/2016 | $1,177.07 |
| | SQ BISHOP BOARDS | 10/04/2016 | $1,250.00 |
| | Amazon.com | 10/05/2016 | $25.38 |
| | OFFICEMAX CT IN#972231 | 10/06/2016 | $16.11 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $58.62 |
| | Amazon.com | 10/18/2016 | $55.07 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $28.60 |
| | GOVCNCTN | 10/22/2016 | $33.93 |
| | GOPHER SPORT | 10/29/2016 | $90.00 |
| | Amazon.com | 10/29/2016 | $57.49 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $28.55 |
| | | | **$4,549.69** |
| NANDINI MCCAULEY | GATEWAYCDI INC | 10/10/2016 | $975.64 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NANDINI MCCAULEY | CTC CONSTANTCONTACT.COM | 10/21/2016 | $95.00 |
| | | | **$1,070.64** |
| NATALIE MCKNIGHT | JANTZEN LOCK & SAFE CO | 10/03/2016 | $26.58 |
| | POLLOCK FINANCIAL SERVICE | 10/18/2016 | $981.32 |
| | DIAMOND SPRINGS WATER | 10/25/2016 | $42.21 |
| | | | **$1,050.11** |
| NORA KRASOWSKI | HARRIS TEETER #0365 | 10/03/2016 | $88.01 |
| | 4IMPRINT | 10/13/2016 | $330.93 |
| | FEDEXOFFICE 00015230 | 10/14/2016 | $5.41 |
| | HARRIS TEETER #0277 | 10/21/2016 | $23.96 |
| | COLLOFCHAR 4210 | 10/21/2016 | $24.93 |
| | COLLOFCHAR 4210 | 10/27/2016 | $32.55 |
| | | | **$505.79** |
| NORMA LUDEN | DIAMOND SPRINGS WATER | 10/03/2016 | $27.08 |
| | OFFICE DEPOT #3357 | 10/04/2016 | $14.74 |
| | | | **$41.82** |
| PADEENA KROECK | PP GOOGLE PLAY | 09/30/2016 | $49.99 |
| | OFFICE DEPOT #1214 | 09/30/2016 | $102.41 |
| | PP GOOGLE PLAY | 09/30/2016 | $49.99 |
| | PIPINGROCK.COM | 10/04/2016 | $15.42 |
| | OFFICE DEPOT #1214 | 10/04/2016 | $171.48 |
| | OFFICE DEPOT #1214 | 10/05/2016 | $13.31 |
| | OFFICE DEPOT #1214 | 10/05/2016 | $118.96 |
| | Amazon Services-Kindle | 10/07/2016 | $7.98 |
| | APL ITUNES.COM/BILL | 10/14/2016 | $49.99 |
| | OFFICE DEPOT #1214 | 10/13/2016 | $31.39 |
| | OFFICE DEPOT #1214 | 10/14/2016 | $38.53 |
| | SC.GOV | 10/19/2016 | $150.00 |
| | PP GOOGLE PLAY | 10/21/2016 | $21.69 |
| | PP GOOGLE PLAY | 10/22/2016 | $108.49 |
| | PP GOOGLE PLAY | 10/22/2016 | $108.49 |
| | PP GOOGLE PLAY | 10/22/2016 | $108.49 |
| | PP GOOGLE PLAY | 10/22/2016 | $108.49 |
| | PP GOOGLE PLAY | 10/22/2016 | $10.84 |
| | PP GOOGLE PLAY | 10/21/2016 | $108.49 |
| | PP GOOGLE PLAY | 10/21/2016 | $108.49 |
| | DIAMOND SPRINGS WATER | 10/24/2016 | $73.28 |
| | PP GOOGLE PLAY | 10/24/2016 | $108.49 |
| | OFFICE DEPOT #1214 | 10/24/2016 | $50.71 |
| | OFFICE DEPOT #1214 | 10/25/2016 | $69.75 |
| | AMAZON.COM AMZN.COM/BILL | 10/26/2016 | $17.98 |
| | Amazon.com | 10/27/2016 | $10.20 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $21.00 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $27.57 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $5.41 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,867.31** |
| **PAMELA MAULDIN** | DIAMOND SPRINGS WATER | 10/25/2016 | $67.28 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $139.99 |
| | | | **$207.27** |
| **PASANDRA DOUGANS** | AMAZON MKTPLACE PMTS | 10/12/2016 | $39.05 |
| | | | **$39.05** |
| **PATRICIA CLARK** | OFFICEMAX CT IN#930565 | 10/01/2016 | $181.37 |
| | OFFICEMAX CT IN#082928 | 10/19/2016 | $66.58 |
| | | | **$247.95** |
| **PATRICK FILLIPPA** | GOVERNMENT FINANCE | 09/30/2016 | $135.00 |
| | DIAMOND SPRINGS WATER | 10/25/2016 | $57.19 |
| | SC ASSOC OF CPAS | 10/27/2016 | $95.00 |
| | | | **$287.19** |
| **PATY COWDEN** | LOWES #00661 | 09/30/2016 | $159.10 |
| | HYAMS GARDEN AND ACCENTS | 09/30/2016 | $10.80 |
| | JOHNNY'S SELECTED SEED | 09/30/2016 | $3.95 |
| | STAPLES 00115832 | 10/04/2016 | $311.53 |
| | HYAMS GARDEN AND ACCENTS | 10/20/2016 | $26.86 |
| | WW GRAINGER | 10/21/2016 | $187.25 |
| | LOWCOUNTRY NURSERY | 10/24/2016 | $783.88 |
| | ZERO WASTE USA | 10/26/2016 | $194.75 |
| | | | **$1,678.12** |
| **PAUL ANDERSON** | HARRIS TEETER #0277 | 09/30/2016 | $37.86 |
| | Amazon.com | 10/22/2016 | $1,410.49 |
| | | | **$1,448.35** |
| **PETER LEE** | ROBERTS OXYGEN CO BR 00 | 09/30/2016 | $137.80 |
| | LOWES #00661 | 10/04/2016 | $70.85 |
| | TFS FISHERSCI ECOM ATL | 10/04/2016 | $265.70 |
| | INDUSTRIAL PRODUCTS LIMI | 10/17/2016 | $273.65 |
| | U.S. PLASTIC CORPORATION | 10/19/2016 | $96.04 |
| | CPI COLEPARMERINSTRUMT | 10/21/2016 | $191.85 |
| | LOWES #00661 | 10/20/2016 | $123.46 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $160.67 |
| | TFS FISHERSCI ECOM ATL | 10/29/2016 | $191.41 |
| | | | **$1,511.43** |
| **PETER MEIER** | ALL SEASONS TRUE VALUE | 09/30/2016 | $108.48 |
| | EVOQUA WATER TECHNOLOGY | 10/03/2016 | $140.66 |
| | LOWES #00661 | 10/25/2016 | $29.86 |
| | | | **$279.00** |
| **PRISCILLA HAYES** | DIAMOND SPRINGS WATER | 10/03/2016 | $20.89 |
| | CHARLESTON IMAGING | 10/20/2016 | $73.77 |
| | | | **$94.66** |
| **RACHAEL MCNAMARA** | SQ BRYAN DERRICKSON | 09/30/2016 | $105.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RACHAEL MCNAMARA | VISTAPR VistaPrint.com | 10/04/2016 | $200.39 |
| | 4IMPRINT | 10/07/2016 | $247.81 |
| | ARTIST & CRAFTSMAN CSNSC | 10/11/2016 | $184.52 |
| | SQ BRYAN DERRICKSON | 10/14/2016 | $525.00 |
| | MICHAELS STORES 1060 | 10/17/2016 | $100.77 |
| | ACPA | 10/19/2016 | $75.00 |
| | CANVA.COM | 10/23/2016 | $1.00 |
| | CVS/PHARMACY #01039 | 10/27/2016 | $6.09 |
| | | | **$1,445.58** |
| RANDY BEAVER | ALI ALIMED INC | 10/26/2016 | $910.04 |
| | HEALTH PHYSICS CONSULTANT | 10/27/2016 | $2,500.00 |
| | FEDEX 784488627714 | 10/29/2016 | $108.22 |
| | FEDEX 880125125743 | 10/29/2016 | $4.33 |
| | | | **$3,522.59** |
| RENA PROVO | PHI ALPHA THETA HISTORY | 10/13/2016 | $450.00 |
| | | | **$450.00** |
| ROBERT REESE | SQ THE BICYCLE SHO | 10/03/2016 | $173.26 |
| | HAY TIRE COMPANY INC | 10/10/2016 | $288.32 |
| | | | **$461.58** |
| ROBIN LAROCQUE | WAL-MART #1359 | 10/04/2016 | $12.24 |
| | CALL EXPERTS | 10/11/2016 | $202.57 |
| | GETTY IMAGES | 10/15/2016 | $99.00 |
| | WWW.ISTOCK.COM | 10/19/2016 | $12.00 |
| | | | **$325.81** |
| ROCHELLE JOHNSON | WAL-MART #0628 | 10/30/2016 | $10.83 |
| | AC MOORE STR 68 | 10/30/2016 | $76.33 |
| | | | **$87.16** |
| ROGER BROWN | U-HAUL MOVING & STORAGE A | 09/30/2016 | $25.00 |
| | G & W EQUIPMENT INC | 10/17/2016 | $223.31 |
| | | | **$248.31** |
| ROLAND CRAFT | JOHNS ISLAND SMALL ENGINE | 10/06/2016 | $84.12 |
| | GLASS ACT PRODUCTIONS | 10/11/2016 | $362.39 |
| | TRACTOR SUPPLY COMPANY # | 10/11/2016 | $366.70 |
| | CAROLINA EAST OUTDOORS | 10/20/2016 | $137.20 |
| | IN SIGNS BY ROBERTS & SO | 10/21/2016 | $50.00 |
| | LOWES #00655 | 10/21/2016 | $448.59 |
| | CAROLINA EAST OUTDOORS | 10/21/2016 | $150.10 |
| | TRACTOR SUPPLY COMPANY # | 10/22/2016 | $8.66 |
| | ALL SEASONS MULCH MARKET | 10/22/2016 | $48.83 |
| | CAROLINA EAST OUTDOORS | 10/21/2016 | $146.48 |
| | TRACTOR SUPPLY COMPANY # | 10/20/2016 | $28.17 |
| | | | **$1,831.24** |
| RON MENCHACA | BEST BUY 00014282 | 10/14/2016 | $64.78 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$64.78** |
| **ROSALBA BARNES** | OFFICE DEPOT #2002 | 10/04/2016 | $5.41 |
| | WEB NETWORKSOLUTIONS | 10/05/2016 | $5.99 |
| | OFFICE DEPOT #1214 | 10/05/2016 | $133.13 |
| | OFFICE DEPOT #1214 | 10/05/2016 | $149.39 |
| | OFFICE DEPOT # 2718 | 10/06/2016 | $9.21 |
| | D J WALL-ST-JOURNAL | 10/11/2016 | $32.99 |
| | ALL AMERICAN AWARDS INC | 10/19/2016 | $11.94 |
| | OFFICE DEPOT #2002 | 10/21/2016 | $72.41 |
| | OFFICE DEPOT #1214 | 10/24/2016 | $20.47 |
| | OFFICE DEPOT #1214 | 10/25/2016 | $6.05 |
| | | | **$446.99** |
| **ROY SNIPE** | GOOGLE Google Storage | 10/17/2016 | $9.99 |
| | | | **$9.99** |
| **RYAN SAFFA** | RKO TOTAL GRAPHICS | 09/30/2016 | $84.63 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $99.95 |
| | | | **$184.58** |
| **RYAN STONE** | LOWES #00661 | 10/03/2016 | $10.22 |
| | MICHAELS STORES 9502 | 10/09/2016 | $20.03 |
| | STAPLES 00115832 | 10/11/2016 | $10.83 |
| | Haddrells Point Tackle We | 10/15/2016 | $75.94 |
| | LOWES #00661 | 10/15/2016 | $10.22 |
| | WAL-MART #2348 | 10/23/2016 | $5.99 |
| | DOLLAR-GENERAL #1898 | 10/23/2016 | $7.60 |
| | | | **$140.83** |
| **SABINE HAGN-FORD** | IN PHOTOFEST, INC. | 09/30/2016 | $75.00 |
| | Amazon.com | 10/11/2016 | $21.65 |
| | IN SHRED WITH US | 10/13/2016 | $32.50 |
| | CHARLESTON CITY PAPER | 10/17/2016 | $405.00 |
| | OFFICEMAX CT IN#095375 | 10/20/2016 | $19.53 |
| | PATRON CHARLESTONSTG | 10/21/2016 | $309.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $22.50 |
| | DIAMOND SPRINGS WATER | 10/28/2016 | $56.97 |
| | | | **$942.15** |
| **SABRINA HOLLOWAY** | APL APPLE ONLINE STORE | 10/03/2016 | $0.02 |
| | APL APPLE ONLINE STORE | 10/03/2016 | $234.31 |
| | OFFICE DEPOT #1214 | 10/04/2016 | $148.98 |
| | OFFICE DEPOT #1080 | 10/04/2016 | $15.17 |
| | | | **$398.48** |
| **SAMUEL JENKINS** | STAPLES 00117127 | 10/05/2016 | $41.21 |
| | | | **$41.21** |
| **SANDRA CHILDS** | Audible | 10/04/2016 | $14.95 |
| | | | **$14.95** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SARA FRANKEL | Amazon.com | 10/20/2016 | $54.10 |
| | B&H PHOTO, 800-606-6969 | 10/26/2016 | $299.00 |
| | ARTIST & CRAFTSMAN CSNSC | 10/30/2016 | $84.78 |
| | | | **$437.88** |
| SARAH FRANCISCUS | CVS/PHARMACY #01039 | 10/19/2016 | $4.55 |
| | | | **$4.55** |
| SARAH SIMMONITE | NAFSA ASSOCIATIONOF INTER | 10/03/2016 | $455.00 |
| | DIAMOND SPRINGS WATER | 10/25/2016 | $51.81 |
| | | | **$506.81** |
| SARAH WUIGK | PAYPAL ABS-SOCIOLO | 10/25/2016 | $100.00 |
| | H-NET | 10/25/2016 | $190.00 |
| | IN INTL STUDIES ASSOCIAT | 10/26/2016 | $100.00 |
| | | | **$390.00** |
| SAVANNAH FRIERSON | ADOBE CREATIVE CLOUD | 10/21/2016 | $104.97 |
| | GAYLORD BROS INC | 10/21/2016 | $1,084.19 |
| | DIAMOND SPRINGS WATER | 10/25/2016 | $16.28 |
| | BC.BASECAMP 2649798 | 10/26/2016 | $50.00 |
| | | | **$1,255.44** |
| SCOTT PEEPLES | MODERN LANGUAGE ASSOCI | 10/13/2016 | $375.00 |
| | MODERN LANGUAGE ASSOCI | 10/15/2016 | $386.00 |
| | | | **$761.00** |
| SEBASTIAN VAN DELDEN | WAL-MART #0632 | 10/01/2016 | $113.73 |
| | SOUTHEAST USA REGION | 10/04/2016 | $280.00 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $40.13 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $92.99 |
| | HARRIS TEETER #0277 | 10/28/2016 | $17.56 |
| | HARRIS TEETER #0277 | 10/28/2016 | $60.94 |
| | COLLOFCHAR 4210 | 10/28/2016 | $108.39 |
| | PAPA JOHN'S #03756 | 10/29/2016 | $123.26 |
| | | | **$837.00** |
| SHARON BROWN | GROVE MEDICAL INC | 09/30/2016 | $302.72 |
| | GROVE MEDICAL INC | 09/29/2016 | $251.46 |
| | MOORE MEDICAL LLC | 09/30/2016 | $71.30 |
| | MOORE MEDICAL LLC | 10/01/2016 | $1,763.16 |
| | ALSCO INC. | 10/03/2016 | $78.10 |
| | GROVE MEDICAL INC | 10/03/2016 | $94.42 |
| | ALSCO INC. | 10/06/2016 | $88.68 |
| | ALSCO INC. | 10/14/2016 | $41.23 |
| | MOORE MEDICAL LLC | 10/14/2016 | $184.09 |
| | MOORE MEDICAL LLC | 10/15/2016 | $203.98 |
| | GROVE MEDICAL INC | 10/13/2016 | $55.92 |
| | GROVE MEDICAL INC | 10/21/2016 | $73.78 |
| | MOORE MEDICAL LLC | 10/21/2016 | $454.77 |
| | GROVE MEDICAL INC | 10/21/2016 | $21.20 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON BROWN** | ALSCO INC. | 10/21/2016 | $57.32 |
| | GROVE MEDICAL INC | 10/25/2016 | $36.84 |
| | ALSCO INC. | 10/28/2016 | $62.75 |
| | GROVE MEDICAL INC | 10/27/2016 | $33.00 |
| | | | **$3,874.72** |
| **SHARON MCKENZIE** | DIAMOND SPRINGS WATER | 10/19/2016 | $25.81 |
| | | | **$25.81** |
| **SHAWDY HUGGINS** | MUSC UNIVERSITY PRESS | 09/30/2016 | $200.00 |
| | MUSC UNIVERSITY PRESS | 10/04/2016 | $130.00 |
| | 3 STAR ENTERPRISES, LLC | 10/05/2016 | $135.08 |
| | IN SHRED WITH US | 10/11/2016 | $30.00 |
| | STAPLES 00115832 | 10/21/2016 | $72.47 |
| | OFFICEMAX CT IN#116066 | 10/21/2016 | $138.10 |
| | DIAMOND SPRINGS WATER | 10/25/2016 | $56.84 |
| | ALL AMERICAN AWARDS INC | 10/28/2016 | $59.68 |
| | MUSC UNIVERSITY PRESS | 10/28/2016 | $214.20 |
| | | | **$1,036.37** |
| **SHULA HOLTZ** | OFFICEMAX CT IN#085289 | 10/18/2016 | $31.97 |
| | OFFICEMAX CT IN#085972 | 10/18/2016 | $16.99 |
| | OFFICEMAX CT IN#084710 | 10/19/2016 | $24.24 |
| | | | **$73.20** |
| **SONYA ALLEN** | TURKYS LLC | 10/13/2016 | $1,235.00 |
| | T2 SYSTEMS | 10/17/2016 | $2,390.00 |
| | FEDEX 784388344911 | 10/19/2016 | $18.09 |
| | DIAMOND SPRINGS WATER | 10/25/2016 | $93.31 |
| | | | **$3,736.40** |
| **STACEY HASSARD** | OFFICEMAX CT IN#192058 | 10/03/2016 | $1.56 |
| | OFFICEMAX CT IN#941655 | 10/04/2016 | $186.53 |
| | PRAXAIR DISTRIBUTION I | 10/07/2016 | $146.35 |
| | SSI SCHOOL SPECIALTY | 10/18/2016 | $379.75 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $19.99 |
| | PRAXAIR DISTRIBUTION I | 10/26/2016 | $33.44 |
| | IN MEDICUS HEALTH | 10/27/2016 | $271.55 |
| | Amazon.com | 10/30/2016 | $835.44 |
| | | | **$1,874.61** |
| **STANLEY MONTGOMERY** | ALL AMERICAN AWARDS INC | 09/29/2016 | $23.87 |
| | 4IMPRINT | 10/05/2016 | $278.14 |
| | ASSOC SUPERV AND CURR | 10/19/2016 | $219.00 |
| | | | **$521.01** |
| **STEPHAINE CAMPBELL** | PRIVATE I PRINT PROMOTION | 10/24/2016 | $479.57 |
| | | | **$479.57** |
| **STEPHANIE AUWAERTER** | AIRGAS SOUTH | 10/02/2016 | $3.91 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $21.94 |
| | Amazon.com | 10/21/2016 | $19.32 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHANIE AUWAERTER** | HOOTSUITE MEDIA INC. | 10/25/2016 | $9.99 |
| | OFFICEMAX CT IN#132798 | 10/25/2016 | $81.67 |
| | PRECISION ROLLER | 10/26/2016 | $190.00 |
| | TARGET 00013912 | 10/29/2016 | $40.37 |
| | | | **$367.20** |
| **STEPHANIE SMITH** | DIAMOND SPRINGS WATER | 10/03/2016 | $16.81 |
| | Amazon.com | 10/14/2016 | $37.94 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $26.76 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $16.22 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $28.30 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $7.50 |
| | | | **$133.53** |
| **STEPHANIE TODT** | CHARLESTON TEA | 09/30/2016 | $119.00 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $13.59 |
| | | | **$132.59** |
| **STEPHANIE VISSER** | DELTA AIR 0062113366700 | 10/07/2016 | $166.20 |
| | DELTA AIR 0062113366691 | 10/07/2016 | $166.20 |
| | DELTA AIR 0062113366688 | 10/07/2016 | $166.20 |
| | DELTA AIR 0062113366702 | 10/07/2016 | $166.20 |
| | DELTA AIR 0062113366697 | 10/07/2016 | $166.20 |
| | DELTA AIR 0062113366696 | 10/07/2016 | $166.20 |
| | DELTA AIR 0062113366692 | 10/07/2016 | $166.20 |
| | DELTA AIR 0062113366698 | 10/07/2016 | $166.20 |
| | DELTA AIR 0062113366690 | 10/07/2016 | $166.20 |
| | DELTA AIR 0062113366693 | 10/07/2016 | $166.20 |
| | DELTA AIR 0062113366694 | 10/07/2016 | $166.20 |
| | DELTA AIR 0062113366701 | 10/07/2016 | $166.20 |
| | DELTA AIR 0062113366699 | 10/07/2016 | $166.20 |
| | DELTA AIR 0062113366695 | 10/07/2016 | $166.20 |
| | DELTA AIR 0062113366689 | 10/07/2016 | $166.20 |
| | THE ALLEY | 10/22/2016 | $71.55 |
| | | | **$2,564.55** |
| **SUSAN FLYNN** | WM SUPERCENTER #585 | 10/13/2016 | $221.26 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $367.80 |
| | | | **$589.06** |
| **SUSAN FROST** | AEROSHIPPER LLC | 10/17/2016 | $62.48 |
| | | | **$62.48** |
| **SUSAN HARTMAN** | DOLLAR TREE | 10/14/2016 | $6.51 |
| | WAL-MART #0632 | 10/18/2016 | $8.55 |
| | STUFFEDSAFARI COM | 10/20/2016 | $249.50 |
| | CVS/PHARMACY #01039 | 10/26/2016 | $6.08 |
| | ALL AMERICAN AWARDS INC | 10/26/2016 | $52.50 |
| | AMERICAN COLLEGE HEALT | 10/27/2016 | $200.00 |
| | AMERICAN COLLEGE HEALT | 10/27/2016 | $200.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$723.14** |
| **SUSAN KLEIN** | AMZ Blick Art Materi | 10/01/2016 | $63.43 |
| | AMAZON MKTPLACE PMTS | 10/02/2016 | $5.40 |
| | ARTIST & CRAFTSMAN CSNSC | 10/13/2016 | $109.83 |
| | ARTIST & CRAFTSMAN CSNSC | 10/18/2016 | $73.79 |
| | ARTIST & CRAFTSMAN CSNSC | 10/20/2016 | $58.44 |
| | CVS/PHARMACY #01039 | 10/27/2016 | $25.06 |
| | | | **$335.95** |
| **SUSAN PAYMENT** | VISTAPR VistaPrint.com | 10/04/2016 | $146.79 |
| | 4IMPRINT | 10/13/2016 | $1,843.09 |
| | BLU cisternyard.com | 10/19/2016 | $429.57 |
| | PUBLIX #1145 | 10/24/2016 | $30.87 |
| | DOMINO'S 5659 | 10/26/2016 | $78.39 |
| | CUSTOMINK LLC | 10/27/2016 | $775.20 |
| | | | **$3,303.91** |
| **SUZETTE STILLE** | Dropbox XZWNCBFLX863 | 10/24/2016 | $99.00 |
| | COLLEGEBOARD PRODUCTS | 10/25/2016 | $325.00 |
| | BRUEGGER'S BAGLES | 10/28/2016 | $90.57 |
| | | | **$514.57** |
| **SYNDIA HILL** | OFFICE DEPOT #1214 | 09/29/2016 | $71.44 |
| | D J WALL-ST-JOURNAL | 10/02/2016 | $32.99 |
| | OFFICE DEPOT #1170 | 09/29/2016 | $124.76 |
| | OFFICE DEPOT #1214 | 10/19/2016 | $179.00 |
| | | | **$408.19** |
| **T BISSELL ANDERSON JR** | Wrike.com | 10/22/2016 | $99.00 |
| | | | **$99.00** |
| **TALIM LESSANE** | PAPA JOHN'S #03756 | 10/30/2016 | $222.00 |
| | BI-LO GROCERY #5409 | 10/29/2016 | $24.95 |
| | CVS/PHARMACY #01039 | 10/29/2016 | $4.55 |
| | | | **$251.50** |
| **TARA SCOZZARO** | WM SUPERCENTER #3367 | 10/03/2016 | $158.05 |
| | AMAZON.COM AMZN.COM/BILL | 10/04/2016 | $49.42 |
| | DOLLAR TREE | 10/13/2016 | $6.51 |
| | GREAT AMERICAN ECLIPSE | 10/13/2016 | $104.10 |
| | NAL RESEARCH CORP | 10/17/2016 | $60.82 |
| | WM SUPERCENTER #3367 | 10/18/2016 | $21.44 |
| | MICHAELS STORES 1241 | 10/18/2016 | $13.01 |
| | | | **$413.35** |
| **TERESA MATTIE** | GLIALPLAY.COM | 09/30/2016 | $1.00 |
| | GLIALPLAY.COM | 10/04/2016 | $1.00 |
| | | | **$2.00** |
| **TIM ALBRECHT** | APL APPLE ONLINE STORE | 10/04/2016 | $228.00 |
| | | | **$228.00** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY AGEE | DXE MEDICAL INC | 10/19/2016 | $1,319.77 |
| | LOWES #00655 | 10/21/2016 | $99.09 |
| | | | **$1,418.86** |
| TINA ROGONIA | STAPLES 00115832 | 10/03/2016 | $89.79 |
| | COF MAIL SERVICES | 10/12/2016 | $7.39 |
| | STAPLES 00115832 | 10/14/2016 | $62.91 |
| | STAPLES 00115832 | 10/14/2016 | $54.24 |
| | STAPLES 00115832 | 10/18/2016 | $86.79 |
| | STAPLES 00115832 | 10/18/2016 | $62.28 |
| | VZWRLSS PRPAY AUTOPAY | 10/22/2016 | $30.00 |
| | STAPLES 00115832 | 10/26/2016 | $54.24 |
| | | | **$447.64** |
| TOWANA ROUSE | MAILCHIMP | 10/02/2016 | $160.00 |
| | LINKEDIN-238 3987411 | 10/01/2016 | $2.00 |
| | AmazonPrime Membership | 10/03/2016 | $53.17 |
| | WALGREENS #15512 | 10/04/2016 | $29.78 |
| | VZWRLSS MY VZ VE P | 10/06/2016 | $271.90 |
| | TARGET.COM | 10/08/2016 | $37.42 |
| | MYFONTS INC | 10/08/2016 | $14.99 |
| | COLLOFCHAR 4210 | 10/11/2016 | $23.31 |
| | LYNDA.COM, INC. | 10/11/2016 | $25.00 |
| | THE CHRONICLE | 10/13/2016 | $93.00 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $117.72 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $37.71 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $197.95 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $6.19 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $29.70 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $57.47 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $20.60 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $27.43 |
| | MOZ | 10/19/2016 | $99.00 |
| | FEDEX 444242532 | 10/20/2016 | $14.70 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $56.44 |
| | FEDEX 444933002 | 10/27/2016 | $7.23 |
| | ENVELOPES.COM | 10/28/2016 | $5.40 |
| | FEDEX 445064306 | 10/30/2016 | $11.49 |
| | ADOBE PHOTOGPHY PLAN | 10/29/2016 | $9.99 |
| | | | **$1,409.59** |
| TRACEY HUNTER-DONIGER | SURVEYMONKEY.COM | 10/09/2016 | $300.00 |
| | WM SUPERCENTER #628 | 10/16/2016 | $16.97 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $20.46 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $35.57 |
| | | | **$373.00** |
| TRACY BATES | CBA PARAGON | 10/27/2016 | $39.90 |
| | | | **$39.90** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TRACY CHAO | WAL-MART #2830 | 10/06/2016 | $155.31 |
| | CVS/PHARMACY #00766 | 10/07/2016 | $19.31 |
| | TMS MYERS FRAMES & AW | 10/21/2016 | $987.70 |
| | WALGREENS.COM PHOTO #1624 | 10/29/2016 | $268.47 |
| | | | **$1,430.79** |
| WENDY WILLIAMS | SC ASSOC OF CPAS | 10/04/2016 | $200.00 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $603.49 |
| | SOUTH CAROLINA ASSOC | 10/19/2016 | $40.00 |
| | | | **$843.49** |
| WESTON IJAMES | CROGHANS JEWEL BOX | 09/29/2016 | $68.36 |
| | HARRISON BROS SUPPLY | 10/03/2016 | $188.42 |
| | IN COMMERCIAL LAUNDRY SE | 10/03/2016 | $166.67 |
| | FEDEX 91190844 | 10/05/2016 | $6.15 |
| | OCONNOR INC | 10/13/2016 | $270.00 |
| | CLEVELAND GOLF | 10/19/2016 | $2,286.07 |
| | PETER MILLAR LLC | 10/19/2016 | $853.55 |
| | FEDEX 91511664 | 10/27/2016 | $42.45 |
| | CVS/PHARMACY #01039 | 10/30/2016 | $9.09 |
| | TODD AND MOORE | 10/27/2016 | $644.49 |
| | FEDEX 91610291 | 10/30/2016 | $127.19 |
| | | | **$4,662.44** |
| WILLIAM FLEMING | IN DISH AND DESIGN CATER | 10/13/2016 | $145.75 |
| | EAST COAST AP MARKETING L | 10/26/2016 | $341.69 |
| | | | **$487.44** |
| WILLIAM HERKERT | STATE LAW SUPPLY | 10/20/2016 | $301.63 |
| | | | **$301.63** |
| YVETTE LAMBRIGHT | DIAMOND SPRINGS WATER | 10/25/2016 | $6.46 |
| | THE CHRONICLE | 10/27/2016 | $79.00 |
| | | | **$85.46** |
| ZACH ADAMS | WALGREENS #15512 | 09/30/2016 | $23.85 |
| | WRYMARK INC | 10/12/2016 | $2,271.37 |
| | SOUTHEAST COOLER CORP | 10/12/2016 | $105.00 |
| | CAROLINA SPORTS ORTHOPEDI | 10/20/2016 | $204.41 |
| | WALMART.COM 8009666546 | 10/20/2016 | $37.45 |
| | PCI PATTERSON MEDICAL | 10/21/2016 | $2,444.54 |
| | DXE MEDICAL INC | 10/27/2016 | $1,672.98 |
| | | | **$6,759.60** |
| ZACH HARTJE | AMAZON MKTPLACE PMTS | 10/15/2016 | $98.72 |
| | ASSETPANDA | 10/17/2016 | $500.00 |
| | ASSETPANDA | 10/17/2016 | $564.54 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $30.87 |
| | Amazon.com | 10/19/2016 | $130.00 |
| | GOTOCITRIX.COM | 10/21/2016 | $53.17 |
| | HAIKUDECK.COM SOFTWARE | 10/22/2016 | $60.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ZACH HARTJE** | AMAZON MKTPLACE PMTS | 10/26/2016 | $29.88 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $51.42 |
| | APL ITUNES.COM/BILL | 10/29/2016 | $9.99 |
| | AMAZON MKTPLACE PMTS | 10/31/2016 | $180.68 |
| | | | **$1,709.27** |
| **ZIPORA ANCRUM** | SACS COC | 09/29/2016 | $35.00 |
| | COLLE CORNER BKSTOR | 09/30/2016 | $18.42 |
| | ADOBE ID CREATIVE CLD | 10/10/2016 | $19.99 |
| | J.P. COOKE | 10/13/2016 | $50.20 |
| | American Evaluation Assoc | 10/13/2016 | $339.00 |
| | STAPLES DIRECT | 10/14/2016 | $38.45 |
| | THE CHRONICLE | 10/14/2016 | $160.00 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $105.66 |
| | STAPLES 00108266 | 10/17/2016 | $6.49 |
| | DIAMOND SPRINGS WATER | 10/25/2016 | $52.57 |
| | FEDEX 784421510290 | 10/29/2016 | $40.50 |
| | FEDEX 784421466613 | 10/29/2016 | $40.50 |
| | FEDEX 784421553075 | 10/29/2016 | $69.75 |
| | | | **$976.53** |

## Total for COLLEGE OF CHARLESTON: $424,293.36

# COMMISSION ON INDIGENT DEFENSE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFFREY L SMITH** | PUBLIC STORAGE 08656 | 09/30/2016 | $133.00 |
| | COLUMBIA OFFICE FURNITU | 09/30/2016 | $183.06 |
| | OFFICE DEPOT #2349 | 10/11/2016 | $23.64 |
| | | | **$339.70** |
| **LORI FROST** | DELTA AIR 0062172207385 | 10/11/2016 | $395.53 |
| | DELTA AIR 0062172336046 | 10/11/2016 | $311.00 |
| | | | **$706.53** |

## Total for COMMISSION ON INDIGENT DEFENSE: $1,046.23

## COMPTROLLER GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALLISON HOUPT | CAN CANONBUSSOL CBS | 10/27/2016 | $314.69 |
| | | | **$314.69** |

**Total for COMPTROLLER GENERAL: $314.69**

# CONSUMER AFFAIRS COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CARLOS BURNS** | CDW GOVERNMENT | 09/30/2016 | $87.17 |
| | COLUMBIA BUSINESS FORMS | 10/17/2016 | $1,147.50 |
| | LYNDA.COM, INC. | 10/19/2016 | $239.88 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $57.20 |
| | STAPLES DIRECT | 10/20/2016 | $260.88 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $155.92 |
| | FRANKLIN'S PRINTING | 10/25/2016 | $99.73 |
| | | | **$2,048.28** |

## Total for CONSUMER AFFAIRS COMM: $2,048.28

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALBERT ROSENTHAL** | HARBOR FREIGHT TOOLS 103 | 10/03/2016 | $39.57 |
| | NOR NORTHERN TOOL | 10/12/2016 | $95.39 |
| | NSC NORTHERN SAFETY CO | 10/18/2016 | $245.97 |
| | NOR NORTHERN TOOL | 10/18/2016 | $1,038.79 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $47.73 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $9.95 |
| | | | **$1,477.40** |
| **BARRY MORRIS** | PALMETTO GLASS INC | 09/30/2016 | $548.77 |
| | PALMETTO GLASS INC | 10/03/2016 | $230.42 |
| | WW GRAINGER | 10/25/2016 | $212.95 |
| | MOMAR | 10/28/2016 | $333.76 |
| | | | **$1,325.90** |
| **BILL NICHOLS** | WHALEY PARTS & SUPPL | 10/12/2016 | $176.25 |
| | WHALEY PARTS & SUPPL | 10/17/2016 | $174.62 |
| | GATEWAY SUPPLY COMPANY | 10/19/2016 | $111.30 |
| | ACE BUILDERS HDWE | 10/19/2016 | $298.04 |
| | AMERICAN INDUSTRIES INC | 10/20/2016 | $268.68 |
| | ACE BUILDERS HDWE | 10/24/2016 | $295.62 |
| | JAMES RIVER EQUIPMENT | 10/27/2016 | $197.49 |
| | | | **$1,522.00** |
| **BRYANT DIEHL** | THE WEBSTAURANT STORE | 10/04/2016 | $110.46 |
| | STORE SUPPLY | 10/07/2016 | $1,414.43 |
| | STORE SUPPLY | 10/10/2016 | $668.04 |
| | VARIDESK | 10/13/2016 | $395.00 |
| | WW GRAINGER | 10/17/2016 | $963.28 |
| | U.S. PLASTIC CORPORATION | 10/18/2016 | $94.17 |
| | BOB BARKER COMPANY INC | 10/17/2016 | $200.00 |
| | | | **$3,845.38** |
| **CECIL BRANHAM** | ROSE TALBERT | 10/04/2016 | $295.86 |
| | L FISHMAN AND SON BRANCH | 10/06/2016 | $303.02 |
| | LOWES #00385 | 10/10/2016 | $377.98 |
| | ROSE TALBERT | 10/11/2016 | $783.26 |
| | LOWES #00385 | 10/24/2016 | $46.42 |
| | ROSE TALBERT | 10/25/2016 | $106.63 |
| | ROSE TALBERT | 10/25/2016 | $187.79 |
| | LOWES #00385 | 10/29/2016 | $153.96 |
| | ROSE TALBERT | 10/28/2016 | $594.24 |
| | LOWES #00385 | 10/28/2016 | $242.30 |
| | | | **$3,091.46** |
| **CHAD BYRD** | UNITED REFRIG BR #U2 | 10/04/2016 | $271.38 |
| | UNIVERSAL SEWING SUPPLY | 10/03/2016 | $43.78 |
| | UNITED REFRIG BR #U2 | 10/04/2016 | $76.26 |
| | UNIVERSAL SEWING SUPPLY | 09/30/2016 | $758.00 |
| | UNIVERSAL SEWING SUPPLY | 10/05/2016 | $52.87 |
| | WW GRAINGER | 10/12/2016 | $402.26 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHAD BYRD | GRAYBAR ELECTRIC COMPANY | 10/12/2016 | $671.92 |
| | ROSE TALBERT | 10/17/2016 | $269.25 |
| | UNITED REFRIG BR #U2 | 10/19/2016 | $658.22 |
| | WHALEY PARTS & SUPPL | 10/19/2016 | $273.87 |
| | WHALEY PARTS & SUPPL | 10/21/2016 | $77.49 |
| | | | **$3,555.30** |
| CLAY CONYERS | LOWES #01751 | 10/01/2016 | $1,363.53 |
| | AGCENTRAL FARMERS CO OP A | 09/30/2016 | $2,495.00 |
| | PALMETTO FRM SPLY SUMTER | 10/03/2016 | $283.98 |
| | MROSTOP LLC | 10/05/2016 | $268.72 |
| | FLINT EQUIP W COLUMBIA | 10/06/2016 | $116.73 |
| | SVI INTERNATIONAL | 10/12/2016 | $128.50 |
| | CAROTEK INC | 10/18/2016 | $860.12 |
| | DANIELS HARDWARE | 10/18/2016 | $72.25 |
| | SOUTHEAST MILK SUPPLY | 10/19/2016 | $2,244.75 |
| | BREWER-HENDLEY - SUMTER | 10/20/2016 | $2,498.26 |
| | SSC-ROCK HILL SERV | 10/21/2016 | $1,711.99 |
| | MIDLANDS MACHINERY INC | 10/21/2016 | $700.00 |
| | PALMETTO FRM SPLY SUMTER | 10/25/2016 | $388.37 |
| | CONSOLIDATED PIPE-COLUMBI | 10/25/2016 | $270.00 |
| | INFINITE SUPPLY COMPANY | 10/25/2016 | $104.00 |
| | BOYKINS GARAGE LLC | 10/25/2016 | $338.65 |
| | HOSE & EQUIPMENT | 10/25/2016 | $51.99 |
| | FLINT EQUIP W COLUMBIA | 10/25/2016 | $200.00 |
| | CAMDEN PARTS & PROPANE | 10/26/2016 | $95.54 |
| | INFINITE SUPPLY COMPANY | 10/25/2016 | $549.90 |
| | BREWER-HENDLEY - SUMTER | 10/27/2016 | $300.00 |
| | BREWER-HENDLEY - SUMTER | 10/27/2016 | $1,924.67 |
| | | | **$16,966.95** |
| CLIFF RAY | CENTRAL EQUIPMENT CO | 09/30/2016 | $81.92 |
| | MAYER710 COLUMBIASC | 10/05/2016 | $641.91 |
| | CES 25 | 10/05/2016 | $45.92 |
| | CABLE & CONNECTIONS | 10/07/2016 | $2,485.82 |
| | TRIANGLE SAFE AND LOCK IN | 10/07/2016 | $4.82 |
| | CABLE & CONNECTIONS | 10/07/2016 | $188.64 |
| | CENTRAL EQUIPMENT CO | 10/07/2016 | $1,638.60 |
| | SEARS ROEBUCK 4283 | 10/11/2016 | $349.76 |
| | TRIBLES 24 G AND E PARTS | 10/20/2016 | $41.90 |
| | CENTRAL EQUIPMENT CO | 10/20/2016 | $1,816.26 |
| | TRIBLES 24 G AND E PARTS | 10/24/2016 | $20.39 |
| | ACCU-TECH CORPORATION | 10/27/2016 | $486.00 |
| | CENTRAL EQUIPMENT CO | 10/28/2016 | $127.70 |
| | CENTRAL EQUIPMENT CO | 10/28/2016 | $1,852.42 |
| | CABLE & CONNECTIONS | 10/28/2016 | $2,452.44 |
| | | | **$12,234.50** |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **COLIE RUSHTON** | COSTCO WHSE #1232 | 10/04/2016 | $323.89 |
| | LAWMENS DISTRIBUTION LLC | 10/04/2016 | $104.73 |
| | DANA SAFETY SUPPLY INC | 10/10/2016 | $2,489.40 |
| | DESIGN LAB COLUMBIA | 10/12/2016 | $300.54 |
| | DANA SAFETY SUPPLY INC | 10/24/2016 | $918.00 |
| | DESIGN LAB COLUMBIA | 10/24/2016 | $113.40 |
| | | | **$4,249.96** |
| **DARRELL STOTTS** | US INK AND TONER | 10/03/2016 | $152.92 |
| | US INK AND TONER | 10/04/2016 | $201.02 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $38.25 |
| | US INK AND TONER | 10/04/2016 | $116.66 |
| | MAC PAPERS | 10/03/2016 | $290.84 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $41.60 |
| | FRAMING SUPPLIES COM | 10/04/2016 | $320.97 |
| | Amazon.com | 10/04/2016 | $48.44 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $12.98 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $18.85 |
| | NCIA | 10/13/2016 | $300.00 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $26.00 |
| | SOUTH CAROLINA ASSOC | 10/13/2016 | $1,000.00 |
| | MAC PAPERS | 10/10/2016 | $288.36 |
| | MAC PAPERS | 10/24/2016 | $172.52 |
| | BEST BUY 00002642 | 10/26/2016 | $56.69 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $112.00 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $370.73 |
| | US INK AND TONER | 10/28/2016 | $351.58 |
| | MAC PAPERS | 10/25/2016 | $399.60 |
| | | | **$4,320.01** |
| **DAVID DESOUSA** | LOWES #00385 | 09/30/2016 | $113.01 |
| | WW GRAINGER | 09/30/2016 | $49.63 |
| | JOHNSTONE SUPPLY 394 | 09/29/2016 | $269.71 |
| | ACS INC | 09/30/2016 | $53.23 |
| | PROFESSIONAL PLUMBING GRO | 09/29/2016 | $279.72 |
| | LOWES #00385 | 10/05/2016 | $214.81 |
| | FASTENAL COMPANY01 | 10/06/2016 | $86.40 |
| | WW GRAINGER | 10/06/2016 | $90.72 |
| | LOWES #00385 | 10/12/2016 | $102.97 |
| | AIRGAS SOUTH | 10/13/2016 | $272.43 |
| | WW GRAINGER | 10/14/2016 | $84.83 |
| | THE HOME DEPOT #1112 | 10/17/2016 | $34.03 |
| | LOWES #00385 | 10/20/2016 | $34.46 |
| | NORTHERN TOOL EQUIP SC | 10/20/2016 | $66.23 |
| | FASTENAL COMPANY01 | 10/24/2016 | $201.96 |
| | PROFESSIONAL PLUMBING GRO | 10/24/2016 | $292.68 |
| | HOBART | 10/25/2016 | $78.76 |
| | FASTENAL COMPANY01 | 10/26/2016 | $171.10 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID DESOUSA** | LOWES #00385 | 10/26/2016 | $17.43 |
| | JOHNSTONE SUPPLY COLUMB | 10/26/2016 | $40.88 |
| | JOHNSTONE SUPPLY COLUMB | 10/26/2016 | $22.10 |
| | LOWES #00385 | 10/27/2016 | $98.73 |
| | | | **$2,675.82** |
| **DEBORAH MOORE** | SMITH RUBBER STAMP & SEAL | 10/10/2016 | $18.97 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $93.64 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $408.89 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $412.14 |
| | | | **$933.64** |
| **DENNIS LONG** | GRAYCO HARDWARE RIDGELAN | 10/03/2016 | $61.98 |
| | ACS INC | 10/05/2016 | $213.78 |
| | MCCALL'S INC #9 | 10/13/2016 | $698.54 |
| | MCCALL'S INC #9 | 10/13/2016 | $252.87 |
| | FASTENAL COMPANY01 | 10/19/2016 | $168.15 |
| | GRAYCO HARDWARE RIDGELAN | 10/24/2016 | $83.18 |
| | HERITAGE FOOD SERVICE GRO | 10/24/2016 | $295.97 |
| | JOHNSTONE SUPPLY OF SAVAN | 10/26/2016 | $91.63 |
| | | | **$1,866.10** |
| **DIRK IRICK** | METAL SUPERMARKETS | 09/29/2016 | $496.12 |
| | THE HOME DEPOT #1124 | 09/29/2016 | $304.96 |
| | HOLDER ELECTRIC SUPPLY | 09/30/2016 | $254.35 |
| | JOHNSTONE SUPPLY | 09/30/2016 | $137.20 |
| | WW GRAINGER | 10/04/2016 | $287.94 |
| | UNITED REFRIG INC 497 | 10/04/2016 | $50.03 |
| | AAA SUPPLY INC GREENVILLE | 10/05/2016 | $87.07 |
| | FERGUSON ENT #43 | 10/05/2016 | $74.51 |
| | FERGUSON ENT #43 | 10/05/2016 | $298.43 |
| | ACADEMY SPORTS #219 | 10/05/2016 | $84.79 |
| | TRANE SUPPLY-115413 | 10/05/2016 | $119.63 |
| | TRACTOR-SUPPLY-CO #0474 | 10/05/2016 | $16.13 |
| | FERGUSON ENT #43 | 10/05/2016 | $299.56 |
| | PIEDMONT PLASTICS GR #05 | 10/04/2016 | $259.49 |
| | FERGUSON ENT #43 | 10/05/2016 | $272.98 |
| | 1000BULBS.COM | 10/05/2016 | $266.84 |
| | FERGUSON ENT #43 | 10/05/2016 | $296.13 |
| | 1000BULBS.COM | 10/05/2016 | $256.55 |
| | DIXIE RUBBER & PLAST | 10/05/2016 | $377.04 |
| | VERIS INDUSTRIES LLC | 10/06/2016 | $78.61 |
| | | | **$4,318.36** |
| **DONALD CARPENTER** | BILLS GLASS CO INC | 09/30/2016 | $280.88 |
| | LOWES #00358 | 10/03/2016 | $183.79 |
| | SHERWIN WILLIAMS 702048 | 10/03/2016 | $96.25 |
| | THE HOME DEPOT #1120 | 10/03/2016 | $17.28 |
| | BILLS GLASS CO INC | 10/21/2016 | $187.25 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONALD CARPENTER** | DRIGGERS SMALL ENGINE, IN | 10/28/2016 | $31.05 |
| | | | **$796.50** |
| **EDWARD P MUNGIA** | CES-SC-0038 | 10/04/2016 | $80.23 |
| | SHEALY ELECT 803-227-0599 | 10/07/2016 | $284.08 |
| | 3 WIRE GROUP INC | 10/11/2016 | $226.34 |
| | PURITY CHEMICALS | 10/14/2016 | $225.00 |
| | INDUSTRIAL ELECTRIC REWIN | 10/18/2016 | $237.28 |
| | INDUSTRIAL ELECTRIC REWIN | 10/24/2016 | $227.56 |
| | INDUSTRIAL ELECTRIC REWIN | 10/25/2016 | $227.23 |
| | NOR NORTHERN TOOL | 10/26/2016 | $114.63 |
| | | | **$1,622.35** |
| **ERNESTINE LOTT-DUNCAN** | DBC BLICK ART MATERIAL | 10/03/2016 | $366.47 |
| | MANN TOOL AND SUPPLY | 09/30/2016 | $104.32 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $90.72 |
| | LD-INKJETS | 10/10/2016 | $150.75 |
| | THE HOME DEPOT #1110 | 10/13/2016 | $537.84 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $204.01 |
| | STAPLS7164543345000001 | 10/18/2016 | $106.89 |
| | LOWES #00385 | 10/18/2016 | $21.58 |
| | LOWES #03026 | 10/20/2016 | $184.90 |
| | EVERLAST EPOXY SYST | 10/25/2016 | $2,490.46 |
| | DMI DELL BUS ONLINE | 10/27/2016 | $291.54 |
| | DMI DELL BUS ONLINE | 10/27/2016 | $133.79 |
| | DMI DELL BUS ONLINE | 10/28/2016 | $358.52 |
| | STAPLES DIRECT | 10/27/2016 | $189.84 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $5.18 |
| | | | **$5,236.81** |
| **EVERETT BRADLEY** | THE HOME DEPOT #1112 | 09/30/2016 | $30.14 |
| | LOWES #00385 | 09/30/2016 | $17.19 |
| | LOWES #00385 | 10/03/2016 | $17.22 |
| | 238 C-K COLUMBIA | 10/04/2016 | $1,196.64 |
| | LOWES #00385 | 10/05/2016 | $136.40 |
| | LOWES #00385 | 10/07/2016 | $81.65 |
| | LOWES #00385 | 10/10/2016 | $34.60 |
| | LOWES #00385 | 10/12/2016 | $56.10 |
| | LOWES #00385 | 10/13/2016 | $141.30 |
| | LOWES #00385 | 10/14/2016 | $45.10 |
| | LOWES #00385 | 10/18/2016 | $48.32 |
| | LOWES #00385 | 10/19/2016 | $177.94 |
| | SOX FENCE & SUPPLY CO INC | 10/20/2016 | $21.40 |
| | THE HOME DEPOT #1112 | 10/21/2016 | $744.12 |
| | | | **$2,748.12** |
| **EVERETT MANNING** | WHALEY PARTS & SUPPL | 09/29/2016 | $30.89 |
| | LOWES #03026 | 10/04/2016 | $84.56 |
| | JOHNSTONE SUPPLY 394 | 10/04/2016 | $248.40 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EVERETT MANNING** | PRO KITCHEN ONLINE | 10/13/2016 | $67.81 |
| | ACS INC | 10/21/2016 | $249.23 |
| | JOHNSTONE SUPPLY COLUMB | 10/21/2016 | $249.32 |
| | PROFESSIONAL PLUMBING GRO | 10/20/2016 | $249.86 |
| | PROFESSIONAL PLUMBING GRO | 10/21/2016 | $270.74 |
| | PROFESSIONAL PLUMBING GRO | 10/24/2016 | $271.20 |
| | PROFESSIONAL PLUMBING GRO | 10/26/2016 | $278.26 |
| | JOHNSTONE SUPPLY 394 | 10/27/2016 | $67.23 |
| | LOWES #03026 | 10/30/2016 | $102.70 |
| | MICHAELS STORES 5021 | 10/30/2016 | $25.89 |
| | PROFESSIONAL PLUMBING GRO | 10/28/2016 | $246.24 |
| | | | **$2,442.33** |
| **FRANKLIN STURKIE** | LOWES #01120 | 10/01/2016 | $348.54 |
| | THE HOME DEPOT #1112 | 10/09/2016 | $230.21 |
| | | | **$578.75** |
| **GENE BRINSON** | JOHNSTONE SUPPLY COLUMB | 09/29/2016 | $209.11 |
| | W C ROUSE AND SONS INC | 09/29/2016 | $275.40 |
| | JOHNSTONE SUPPLY 394 | 09/30/2016 | $26.78 |
| | BEARING DIST - COLUMBIA | 10/03/2016 | $172.15 |
| | WW GRAINGER | 10/03/2016 | $409.01 |
| | BEARING DIST - COLUMBIA | 10/04/2016 | $252.03 |
| | MATT MARSHALL AND CO. | 10/07/2016 | $283.00 |
| | MATT MARSHALL AND CO. | 10/07/2016 | $323.00 |
| | ATCO MANUFACTURING COMPAN | 10/10/2016 | $281.08 |
| | NB HANDY 150 | 10/13/2016 | $811.50 |
| | CONSOLIDATED PIPE-COLUMBI | 10/13/2016 | $224.05 |
| | LOWES #00385 | 10/13/2016 | $91.67 |
| | MATT MARSHALL AND CO. | 10/13/2016 | $560.00 |
| | LOWES #00385 | 10/17/2016 | $25.66 |
| | JOHNSTONE SUPPLY 394 | 10/17/2016 | $48.44 |
| | JOHNSTONE SUPPLY | 10/19/2016 | $1,071.62 |
| | CONTRACTORS BOARD | 10/18/2016 | $135.00 |
| | BEARING DIST - COLUMBIA | 10/19/2016 | $121.14 |
| | LOWES #00385 | 10/20/2016 | $32.27 |
| | LOWES #00385 | 10/21/2016 | $10.78 |
| | W P LAW INC | 10/21/2016 | $253.62 |
| | LOWES #00385 | 10/21/2016 | $40.74 |
| | MATT MARSHALL AND CO. | 10/24/2016 | $163.00 |
| | MATT MARSHALL AND CO. | 10/24/2016 | $484.00 |
| | UNITED REFRIG BR #U2 | 10/24/2016 | $323.45 |
| | LOWES #03026 | 10/25/2016 | $228.74 |
| | JOHNSTONE SUPPLY 394 | 10/24/2016 | $33.18 |
| | LOWES #00385 | 10/26/2016 | $47.03 |
| | JOHNSTONE SUPPLY 394 | 10/26/2016 | $62.81 |
| | NORTHERN TOOL EQUIP SC | 10/26/2016 | $48.14 |
| | JAMES M PLEASANTS | 10/28/2016 | $1,911.02 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$8,959.42** |
| **GEORGE DELOACH** | NOR NORTHERN TOOL | 10/24/2016 | $1,377.99 |
| | UNITED REFRIG INC 501 | 10/24/2016 | $155.46 |
| | UNITED REFRIG INC 501 | 10/24/2016 | $61.90 |
| | TRACTOR-SUPPLY-CO #0471 | 10/26/2016 | $55.63 |
| | LOWES #00518 | 10/26/2016 | $103.75 |
| | | | **$1,754.73** |
| **GEORGE W LAMBERT** | SAFELITE AUTOGLASS | 10/01/2016 | $224.37 |
| | WOODS AND WATER TRUCK ACC | 09/29/2016 | $1,551.50 |
| | SAFELITE AUTOGLASS | 09/30/2016 | $216.90 |
| | KIMBALL MIDWEST | 10/03/2016 | $481.47 |
| | L T ENTERPRISES | 10/03/2016 | $575.00 |
| | HERITAGE CHEV-BUICK | 10/03/2016 | $572.48 |
| | MONROES POWER EQUIPMENT | 10/03/2016 | $487.40 |
| | CARTS-N-KITS | 10/04/2016 | $1,602.25 |
| | KD INDUSTRIAL SUPPLY | 10/04/2016 | $487.94 |
| | LIBERTY AUTO GLASS | 10/04/2016 | $380.38 |
| | DILLON SUPPLY COMPANY | 10/03/2016 | $393.26 |
| | LOVE CHEVROLET 2 PARTS S | 10/05/2016 | $24.39 |
| | MOMAR | 10/05/2016 | $1,069.62 |
| | ACME CART PARTS & SUPPLY | 10/06/2016 | $712.80 |
| | GALEANA CHRYSLER CASHIER | 10/05/2016 | $633.18 |
| | GALEANA CHRYSLER CASHIER | 10/05/2016 | $220.89 |
| | OREILLY AUTO 00015925 | 10/07/2016 | $154.72 |
| | L T ENTERPRISES | 10/07/2016 | $425.00 |
| | KD INDUSTRIAL SUPPLY | 10/10/2016 | $1,134.00 |
| | GODFREYS AUTO SALVAGE | 10/12/2016 | $1,018.00 |
| | KIMBALL MIDWEST | 10/13/2016 | $1,803.78 |
| | CARTS-N-KITS | 10/14/2016 | $1,493.72 |
| | KIMBALL MIDWEST | 10/17/2016 | $1,528.14 |
| | NORTHERN TOOL EQUIP SC | 10/17/2016 | $59.90 |
| | MOMAR | 10/17/2016 | $148.01 |
| | L T ENTERPRISES | 10/18/2016 | $275.00 |
| | FIRESTONE 598739 | 10/18/2016 | $48.76 |
| | KD INDUSTRIAL SUPPLY | 10/19/2016 | $1,074.60 |
| | CHEVROLET OF SPARTANBURG | 10/19/2016 | $398.11 |
| | KIMBALL MIDWEST | 10/19/2016 | $820.91 |
| | NORTHERN TOOL EQUIP SC | 10/19/2016 | $320.87 |
| | WILLIAMS TIRE & SERVIC | 10/21/2016 | $48.00 |
| | L T ENTERPRISES | 10/21/2016 | $325.00 |
| | RACEWAY FORD OF HARTSVIL | 10/21/2016 | $294.71 |
| | DILLON SUPPLY COMPANY | 10/21/2016 | $393.26 |
| | HILL TIRE & AUTO CTR INC | 10/24/2016 | $36.84 |
| | L T ENTERPRISES | 10/24/2016 | $675.00 |
| | KNIGHT'S BODY SHOP | 10/24/2016 | $1,200.00 |
| | ACME CART PARTS & SUPPLY | 10/25/2016 | $604.80 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GEORGE W LAMBERT** | KIMBALL MIDWEST | 10/25/2016 | $112.26 |
| | SAFELITE AUTOGLASS | 10/26/2016 | $222.85 |
| | KIMBALL MIDWEST | 10/26/2016 | $93.92 |
| | ACME CART PARTS & SUPPLY | 10/27/2016 | $793.80 |
| | MONROES POWER EQUIPMENT | 10/26/2016 | $108.31 |
| | LOWES #00385 | 10/27/2016 | $44.44 |
| | CARTS-N-KITS | 10/28/2016 | $1,305.84 |
| | CAROLINA UNLIMITED T | 10/28/2016 | $196.34 |
| | | | **$26,792.72** |
| **IKE GRAY** | FAST RUN ENTERPRISES | 09/30/2016 | $745.20 |
| | ORANGEBURG AUTO PAINT INC | 10/04/2016 | $431.17 |
| | UNITED EQUIPMENT SALES | 10/04/2016 | $1,050.00 |
| | ORANGEBURG AUTO PAINT INC | 10/04/2016 | $741.85 |
| | GODFREYS AUTO SALVAGE | 10/06/2016 | $1,671.84 |
| | AUTOZONE #0892 | 10/06/2016 | $1,293.41 |
| | MR TINT INC | 10/06/2016 | $1,300.00 |
| | OREILLY AUTO 00040238 | 10/06/2016 | $55.30 |
| | KD INDUSTRIAL SUPPLY | 10/07/2016 | $1,181.52 |
| | KD INDUSTRIAL SUPPLY | 10/10/2016 | $773.28 |
| | MORRIS TIRE & AUTO | 10/10/2016 | $125.00 |
| | ORANGEBURG AUTO PAINT INC | 10/11/2016 | $509.07 |
| | ORANGEBURG AUTO PAINT INC | 10/13/2016 | $829.87 |
| | AUTOZONE #0892 | 10/13/2016 | $367.16 |
| | KD INDUSTRIAL SUPPLY | 10/13/2016 | $1,089.72 |
| | CHEVROLET OF SPARTANBURG | 10/14/2016 | $6.95 |
| | GODFREYS AUTO SALVAGE | 10/14/2016 | $212.76 |
| | MORRIS TIRE & AUTO | 10/14/2016 | $142.35 |
| | UNITED EQUIPMENT SALES | 10/14/2016 | $1,782.00 |
| | CERTIFIED LABORATORIES | 10/17/2016 | $1,340.46 |
| | KD INDUSTRIAL SUPPLY | 10/17/2016 | $1,203.12 |
| | ORANGEBURG AUTO PAINT INC | 10/18/2016 | $756.51 |
| | EXCEL ENTERPRISES | 10/18/2016 | $1,987.20 |
| | WEST CHATHAM WARNING D | 10/17/2016 | $1,449.85 |
| | ORANGEBURG AUTO PAINT INC | 10/18/2016 | $360.15 |
| | OREILLY AUTO 00016642 | 10/18/2016 | $92.40 |
| | NORTHERN TOOL EQUIP SC | 10/18/2016 | $518.91 |
| | COLUMBIA POWERSPORTS 2 | 10/19/2016 | $126.98 |
| | ORANGEBURG AUTO PAINT INC | 10/20/2016 | $273.90 |
| | CROMLEY'S INC | 10/20/2016 | $150.70 |
| | ACME CART PARTS & SUPPLY | 10/21/2016 | $1,674.00 |
| | CAMPBELL-BROWN INC | 10/24/2016 | $2,280.36 |
| | LOWES #00385 | 10/24/2016 | $408.19 |
| | CARTS-N-KITS | 10/24/2016 | $1,436.40 |
| | GODFREYS AUTO SALVAGE | 10/25/2016 | $1,950.48 |
| | KIMBALL MIDWEST | 10/25/2016 | $1,504.92 |
| | ORANGEBURG AUTO PAINT INC | 10/25/2016 | $947.16 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **IKE GRAY** | FAST RUN ENTERPRISES | 10/25/2016 | $624.24 |
| | ORANGEBURG AUTO PAINT INC | 10/25/2016 | $907.07 |
| | KD INDUSTRIAL SUPPLY | 10/25/2016 | $1,095.01 |
| | NORTHERN TOOL EQUIP SC | 10/24/2016 | $45.46 |
| | GALEANA CHRYSLER PARTS | 10/25/2016 | $175.77 |
| | CARTS-N-KITS | 10/26/2016 | $1,262.60 |
| | ACME CART PARTS & SUPPLY | 10/26/2016 | $635.04 |
| | GALEANA CHRYSLER PARTS | 10/25/2016 | $39.45 |
| | AGRI SUPPLY - FLORENCE | 10/26/2016 | $141.39 |
| | FAST RUN ENTERPRISES | 10/27/2016 | $313.20 |
| | ORANGEBURG AUTO PAINT INC | 10/27/2016 | $466.29 |
| | SPORTSMANS WAREHOUSE 155 | 10/26/2016 | $213.99 |
| | NORTHERN TOOL EQUIP SC | 10/28/2016 | $388.76 |
| | GALEANA CHRYSLER PARTS | 10/28/2016 | $14.79 |
| | | | **$39,093.20** |
| **JAMES MELTON** | OFFICE DEPOT #332 | 10/12/2016 | $76.65 |
| | MOMAR | 10/20/2016 | $301.84 |
| | | | **$378.49** |
| **JAMES OLIN FULMER JR** | LOWES #00385 | 10/11/2016 | $108.50 |
| | LOWES #00385 | 10/11/2016 | $52.86 |
| | TOTAL MAINTENANCE SOLUTIO | 10/13/2016 | $145.39 |
| | RIT-TEC INDUSTRIAL PRODU | 10/13/2016 | $150.00 |
| | RIT-TEC INDUSTRIAL PRODU | 10/14/2016 | $150.00 |
| | LOWES #00385 | 10/14/2016 | $84.74 |
| | PURITY CHEMICALS | 10/14/2016 | $296.00 |
| | RIT-TEC INDUSTRIAL PRODU | 10/17/2016 | $260.00 |
| | LOWES #00385 | 10/27/2016 | $126.46 |
| | PALMETTO SPECIALITY PRODU | 10/26/2016 | $245.33 |
| | SHERWIN WILLIAMS 702152 | 10/27/2016 | $752.16 |
| | PALMETTO SPECIALITY PRODU | 10/26/2016 | $227.16 |
| | | | **$2,598.60** |
| **JAMES WOOD** | JOHNSTONE SUPPLY 394 | 09/29/2016 | $191.29 |
| | FERGUSON ENTERPRISES 1891 | 10/03/2016 | $307.68 |
| | FASTENAL COMPANY01 | 10/03/2016 | $235.40 |
| | WW GRAINGER | 10/03/2016 | $176.02 |
| | GATEWAY SUPPLY COMPANY | 10/03/2016 | $185.97 |
| | GLASS MASTERS OF HAMPTON | 10/04/2016 | $157.41 |
| | BRUNSON BUILDING SUPPLY | 10/04/2016 | $223.25 |
| | HAMPTON PARTS 0024046 | 10/04/2016 | $30.89 |
| | WALSH HEATING AND AI | 10/04/2016 | $33.66 |
| | GLASS MASTERS OF HAMPTON | 10/06/2016 | $157.41 |
| | BRUNSON BUILDING SUPPLY | 10/06/2016 | $279.66 |
| | STARR TRACKS | 10/11/2016 | $49.46 |
| | BRUNSON BUILDING SUPPLY | 10/12/2016 | $167.71 |
| | AIRGAS SOUTH | 10/13/2016 | $23.76 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES WOOD** | HAMPTON PARTS 0024046 | 10/17/2016 | $20.50 |
| | BRUNSON BUILDING SUPPLY | 10/17/2016 | $250.40 |
| | HUBER SUPPLY COMPANY | 10/27/2016 | $533.28 |
| | WALSH HEATING AND AI | 10/26/2016 | $41.15 |
| | MARK`S PLUMBING PARTS | 10/27/2016 | $131.63 |
| | MCCALL'S INC #9 | 10/28/2016 | $698.54 |
| | MARK`S PLUMBING PARTS | 10/28/2016 | $164.47 |
| | | | **$4,059.54** |
| **JASON BECK** | LOWES #00639 | 10/04/2016 | $165.55 |
| | UNITED REFRIG BR #I3 | 10/06/2016 | $73.49 |
| | CITY ELECTRIC #23 | 10/14/2016 | $90.49 |
| | LOWES #00639 | 10/18/2016 | $118.91 |
| | NAPA AUTO 3000000 | 10/24/2016 | $69.55 |
| | RIT-TEC INDUSTRIAL PRODU | 10/26/2016 | $195.00 |
| | CROUCH ACE HARDWARE | 10/27/2016 | $54.64 |
| | | | **$767.63** |
| **JASON LYLES** | LEE TRANSPORT EQUIPMENT | 09/30/2016 | $317.52 |
| | WW GRAINGER | 10/06/2016 | $257.61 |
| | MSC | 10/07/2016 | $1,766.79 |
| | WW GRAINGER | 10/06/2016 | $40.20 |
| | NORTHERN TOOL EQUIP SC | 10/06/2016 | $433.28 |
| | RIT-TEC INDUSTRIAL PRODU | 10/07/2016 | $147.00 |
| | WW GRAINGER | 10/07/2016 | $82.43 |
| | LOWES #01751 | 10/07/2016 | $53.47 |
| | ATCO MANUFACTURING COMPAN | 10/10/2016 | $359.70 |
| | ATCO MANUFACTURING COMPAN | 10/13/2016 | $321.30 |
| | CONCRETE SUPPLY CO LLC | 10/13/2016 | $518.40 |
| | WW GRAINGER | 10/17/2016 | $1,255.51 |
| | NORTHERN TOOL EQUIP SC | 10/19/2016 | $208.62 |
| | SHERWIN WILLIAMS 702152 | 10/24/2016 | $457.83 |
| | H K STEELE INC | 10/27/2016 | $857.17 |
| | LOWES #00385 | 10/27/2016 | $26.42 |
| | WW GRAINGER | 10/28/2016 | $739.97 |
| | MSC | 10/29/2016 | $1,943.42 |
| | WW GRAINGER | 10/28/2016 | $61.88 |
| | | | **$9,848.52** |
| **JEFF COUNTRYMAN** | HERITAGE FOOD SERVICE GRO | 10/03/2016 | $138.84 |
| | WW GRAINGER | 10/05/2016 | $103.63 |
| | GRAYBAR ELECTRIC | 10/05/2016 | $234.43 |
| | LOWES #01986 | 10/06/2016 | $116.04 |
| | TOTAL MAINTENANCE SOLUTIO | 10/10/2016 | $266.67 |
| | LOWES #02595 | 10/12/2016 | $122.62 |
| | GATEWAY SUPPLY COMPANY | 10/18/2016 | $56.42 |
| | HERITAGE FOOD SERVICE GRO | 10/20/2016 | $177.18 |
| | | | **$1,215.83** |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN I HILL | DILLON SUPPLY COMPANY | 10/26/2016 | $990.26 |
| | DILLON SUPPLY COMPANY | 10/27/2016 | $666.22 |
| | | | **$1,656.48** |
| JOHN SHEPHERD | THE HOME DEPOT #1112 | 09/29/2016 | $123.21 |
| | FERGUSON ENTERPRISES 1891 | 09/30/2016 | $150.15 |
| | THE HOME DEPOT #1112 | 10/04/2016 | $20.19 |
| | FERGUSON ENT #27 | 10/07/2016 | $585.47 |
| | FERGUSON ENT #27 | 10/10/2016 | $50.18 |
| | FERGUSON ENT #27 | 10/11/2016 | $455.97 |
| | TOTAL MAINTENANCE SOLUTIO | 10/13/2016 | $998.46 |
| | THE HOME DEPOT #1112 | 10/14/2016 | $51.06 |
| | FERGUSON ENT #27 | 10/17/2016 | $475.67 |
| | MOMAR | 10/18/2016 | $611.78 |
| | WW GRAINGER | 10/20/2016 | $557.64 |
| | BEST PLUMBING SPECIALTIES | 10/20/2016 | $208.46 |
| | FERGUSON ENT #27 | 10/28/2016 | $455.28 |
| | | | **$4,743.52** |
| JONATHAN ECKSTROM | SC BAR CLE | 10/04/2016 | $48.60 |
| | STAPLES DIRECT | 10/11/2016 | $90.87 |
| | | | **$139.47** |
| JONATHAN JONES | JOHNSTONE SUPPLY 394 | 09/29/2016 | $70.68 |
| | JOHNSTONE SUPPLY 394 | 09/30/2016 | $106.10 |
| | ELECTRIC CONTROL & SUPPLY | 09/29/2016 | $10.96 |
| | JOHNSTONE SUPPLY 394 | 09/29/2016 | $44.76 |
| | JOHNSTONE SUPPLY 394 | 09/29/2016 | $2.85 |
| | LOWES #00385 | 10/12/2016 | $36.68 |
| | LOWES #00385 | 10/20/2016 | $61.67 |
| | NORTHERN TOOL EQUIP SC | 10/25/2016 | $43.84 |
| | CES 25 | 10/27/2016 | $845.30 |
| | | | **$1,222.84** |
| KATHY MARSALKO | WM SUPERCENTER #1164 | 10/10/2016 | $20.30 |
| | MICHAELS STORES 2113 | 10/11/2016 | $3.20 |
| | STAPLES 00106567 | 10/10/2016 | $16.04 |
| | STAPLES 00106567 | 10/11/2016 | $16.04 |
| | | | **$55.58** |
| KENNETH CROCKER | LOWES #01986 | 10/01/2016 | $16.77 |
| | TOTAL MAINTENANCE SOLUTIO | 10/10/2016 | $247.55 |
| | TOTAL MAINTENANCE SOLUTIO | 10/11/2016 | $213.91 |
| | LOWES #01986 | 10/21/2016 | $74.30 |
| | WW GRAINGER | 10/25/2016 | $199.99 |
| | | | **$752.52** |
| KENRICK SKINNER | THE HOME DEPOT #1112 | 09/29/2016 | $60.26 |
| | NORTHERN TOOL EQUIP SC | 09/29/2016 | $32.09 |
| | SHERWIN WILLIAMS 702152 | 10/03/2016 | $107.01 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KENRICK SKINNER** | FERGUSON ENT #27 | 10/03/2016 | $137.87 |
| | WHALEY PARTS & SUPPL | 10/03/2016 | $172.47 |
| | FERGUSON ENT #27 | 10/06/2016 | $76.17 |
| | JOHNSTONE SUPPLY 394 | 10/06/2016 | $59.70 |
| | THE HOME DEPOT #1112 | 10/12/2016 | $162.52 |
| | JOHNSTONE SUPPLY COLUMB | 10/14/2016 | $372.60 |
| | WHALEY PARTS & SUPPL | 10/14/2016 | $273.87 |
| | ELECTRIC MOTOR AND REPAI | 10/19/2016 | $592.92 |
| | SHERWIN WILLIAMS 702152 | 10/24/2016 | $100.76 |
| | SHERWIN WILLIAMS 702152 | 10/24/2016 | $194.29 |
| | BEARING DIST - COLUMBIA | 10/26/2016 | $55.08 |
| | WW GRAINGER | 10/26/2016 | $116.77 |
| | ACE GLASS CO INC | 10/26/2016 | $255.80 |
| | TANNER FASTENERS & IND | 10/26/2016 | $79.40 |
| | ACE GLASS CO INC | 10/26/2016 | $255.80 |
| | THE HOME DEPOT #1112 | 10/25/2016 | $64.78 |
| | FERGUSON ENT #27 | 10/27/2016 | $149.75 |
| | THE HOME DEPOT #1112 | 10/28/2016 | $6.44 |
| | THE SYSTEM DEPOT | 10/27/2016 | $240.06 |
| | TANNER FASTENERS & IND | 10/28/2016 | $49.39 |
| | | | **$3,615.80** |
| **KEVIN SHULL** | FASTENAL COMPANY01 | 09/30/2016 | $129.11 |
| | FASTENAL COMPANY01 | 09/30/2016 | $85.32 |
| | MSC | 10/04/2016 | $59.99 |
| | PHOENIX METALS | 10/04/2016 | $1,082.28 |
| | AIRGAS SOUTH | 10/05/2016 | $260.93 |
| | APPLIED MSS | 10/05/2016 | $255.59 |
| | MSC | 10/08/2016 | $2,112.01 |
| | FASTENAL COMPANY01 | 10/07/2016 | $158.72 |
| | FASTENAL COMPANY01 | 10/10/2016 | $166.72 |
| | FASTENAL COMPANY01 | 10/12/2016 | $14.58 |
| | MSC | 10/13/2016 | $263.32 |
| | MSC | 10/15/2016 | $159.05 |
| | MSC | 10/18/2016 | $136.39 |
| | MCMASTER-CARR | 10/17/2016 | $309.92 |
| | MSC | 10/20/2016 | $177.95 |
| | PHOENIX METALS | 10/19/2016 | $1,891.50 |
| | MSC | 10/21/2016 | $124.54 |
| | DILLON SUPPLY COMPANY | 10/19/2016 | $47.46 |
| | FASTENAL COMPANY01 | 10/21/2016 | $36.72 |
| | FASTENAL COMPANY01 | 10/24/2016 | $191.70 |
| | | | **$7,663.80** |
| **LARRY GRIGGS** | CHERAW ELECTRICAL SUPPLY | 09/30/2016 | $223.93 |
| | S & D AUTO PARTS #2 | 10/04/2016 | $21.05 |
| | S & D AUTO PARTS #2 | 10/04/2016 | $68.55 |
| | WHOLESALE INDUSTRIAL ELEC | 10/05/2016 | $206.39 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$519.92** |
| **LARRY WEST** | ACS INC | 09/30/2016 | $195.87 |
| | BAKER DISTRIBUTING #579 | 10/03/2016 | $273.07 |
| | FASTENAL COMPANY01 | 10/03/2016 | $109.71 |
| | PROSOURCE #2 | 10/03/2016 | $299.49 |
| | UNITED REFRIG INC 490 | 10/07/2016 | $225.84 |
| | BEARING DIST - SPARTANBRG | 10/07/2016 | $269.08 |
| | PROSOURCE #2 | 10/07/2016 | $269.35 |
| | Kapasi Glass Mart | 10/20/2016 | $265.21 |
| | ACS INC | 10/24/2016 | $241.10 |
| | WELDORS SUPPLY HOUSE INC | 10/27/2016 | $16.15 |
| | LOWES #02548 | 10/27/2016 | $189.74 |
| | | | **$2,354.61** |
| **LAURIE BRANHAM** | HERITAGE FOOD SERVICE GRO | 09/30/2016 | $2.17 |
| | TRANE SUPPLY-115422 | 10/04/2016 | $1,154.88 |
| | CABLE & CONNECTIONS | 10/10/2016 | $13.80 |
| | WW GRAINGER | 10/13/2016 | $543.67 |
| | WHALEY PARTS & SUPPL | 10/12/2016 | $1,025.00 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $251.70 |
| | QUIK-KUT INC | 10/14/2016 | $464.12 |
| | PROFESSIONAL PLUMBING GRO | 10/14/2016 | $647.31 |
| | SMITH RUBBER STAMP & SEAL | 10/18/2016 | $31.93 |
| | PARTS TOWN | 10/18/2016 | $736.04 |
| | ACS INC | 10/18/2016 | $1,563.05 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $649.57 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $97.25 |
| | QUALITY PLUMBING PARTS | 10/20/2016 | $2,251.25 |
| | QUALITY PLUMBING PARTS | 10/21/2016 | $1,273.75 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $1.88 |
| | DILLON SUPPLY COMPANY | 10/24/2016 | $522.54 |
| | FASTENAL COMPANY01 | 10/25/2016 | $2,497.17 |
| | PROFESSIONAL PLUMBING GRO | 10/25/2016 | $451.88 |
| | TIGHTON TOOL AND FASTENER | 10/25/2016 | $1,605.70 |
| | GEORGE PATTON ASSOCIAT | 10/28/2016 | $196.40 |
| | DILLON SUPPLY COMPANY | 10/27/2016 | $54.53 |
| | JOHNSTONE SUPPLY | 10/28/2016 | $2,457.20 |
| | | | **$18,492.79** |
| **LONNIE WELCH** | CUMMINS ATLANTIC #5 | 09/30/2016 | $15.77 |
| | CARQUEST 1385 | 09/30/2016 | $69.99 |
| | CARQUEST 1385 | 09/30/2016 | $131.23 |
| | CARQUEST 1385 | 10/03/2016 | $67.65 |
| | CARQUEST 1385 | 10/04/2016 | $18.86 |
| | CARQUEST 1385 | 10/06/2016 | $39.77 |
| | CARQUEST 1385 | 10/14/2016 | $43.63 |
| | BLANCHARD MACHINERY | 10/21/2016 | $231.98 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LONNIE WELCH | LOWES #00626 | 10/27/2016 | $15.08 |
| | CARQUEST 1385 | 10/28/2016 | $12.81 |
| | | | **$646.77** |
| MARK BARNHILL | CAROLINA PCO SUPPLY COMPA | 10/03/2016 | $338.12 |
| | THE HOME DEPOT #1112 | 10/06/2016 | $48.38 |
| | IRMO LOCK CO INC | 10/10/2016 | $21.40 |
| | THE HOME DEPOT #1112 | 10/12/2016 | $85.93 |
| | NORTHERN TOOL EQUIP SC | 10/14/2016 | $38.48 |
| | | | **$532.31** |
| MARK PIERCE | LOWES #00385 | 09/30/2016 | $18.04 |
| | LOWES #00385 | 10/03/2016 | $8.48 |
| | JOHNSTONE SUPPLY 394 | 10/03/2016 | $193.02 |
| | HOBART ESTORE | 10/04/2016 | $1,549.52 |
| | LOWES #00385 | 10/04/2016 | $19.18 |
| | LOWES #00499 | 10/13/2016 | $11.91 |
| | PRO KITCHEN ONLINE | 10/13/2016 | $742.95 |
| | LOWES #00385 | 10/13/2016 | $68.77 |
| | LOWES #00499 | 10/13/2016 | $7.24 |
| | HOBART ESTORE | 10/14/2016 | $217.78 |
| | JOHNSTONE SUPPLY 394 | 10/13/2016 | $38.01 |
| | LOWES #00385 | 10/14/2016 | $4.15 |
| | THE HOME DEPOT #1112 | 10/21/2016 | $40.68 |
| | LOWES #00385 | 10/21/2016 | $138.79 |
| | | | **$3,058.52** |
| MARVIN POOLE | JOHNSTONE SUPPLY 394 | 10/04/2016 | $196.77 |
| | DAIKIN APPLIED AMERICA | 10/06/2016 | $550.37 |
| | JOHNSTONE SUPPLY 394 | 10/11/2016 | $76.77 |
| | JOHNSTONE SUPPLY 394 | 10/14/2016 | $136.75 |
| | MOMAR | 10/18/2016 | $758.33 |
| | WW GRAINGER | 10/27/2016 | $342.69 |
| | W P LAW INC | 10/27/2016 | $10.68 |
| | WW GRAINGER | 10/28/2016 | $153.04 |
| | | | **$2,225.40** |
| MARY BLACKBURN | SPARROW & KENNEDY TRACTOR | 10/11/2016 | $195.99 |
| | GREENHOUSEC | 10/18/2016 | $359.43 |
| | GREENHOUSEC | 10/18/2016 | $383.19 |
| | DILLON SEED & SUPPLY | 10/19/2016 | $328.24 |
| | | | **$1,266.85** |
| MELANIE DAVIS | API INC | 10/13/2016 | $1,305.00 |
| | UNIV FL ONLINE PMNT | 10/14/2016 | $700.00 |
| | | | **$2,005.00** |
| MELISSA MIMS | PALMETTO FRM SPLY SUMTER | 10/10/2016 | $56.12 |
| | LITTLEJOHN INC | 10/10/2016 | $2,282.60 |
| | 238 C-K COLUMBIA | 10/12/2016 | $1,938.81 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA MIMS** | WHOLESALE INDUSTRIAL ELEC | 10/13/2016 | $2,302.77 |
| | CENTRAL EQUIPMENT CO | 10/12/2016 | $1,585.02 |
| | MATT MARSHALL AND CO. | 10/14/2016 | $1,140.00 |
| | SPORTSMANS WAREHOUSE 155 | 10/13/2016 | $116.89 |
| | LOWES #00626 | 10/18/2016 | $2,173.55 |
| | 238 C-K COLUMBIA | 10/18/2016 | $1,768.39 |
| | ROSE TALBERT | 10/20/2016 | $558.45 |
| | 238 C-K COLUMBIA | 10/20/2016 | $127.52 |
| | AMERICAN SAFETY AND HEALT | 10/20/2016 | $35.00 |
| | JOHNSTONE SUPPLY 394 | 10/26/2016 | $1,834.83 |
| | GRAYBAR ELECTRIC COMPANY | 10/29/2016 | $2,351.70 |
| | WHOLESALE INDUSTRIAL ELEC | 10/28/2016 | $135.93 |
| | | | **$18,407.58** |
| **MICHAEL WILSON** | WHITE HARDWARE 35 | 10/13/2016 | $353.29 |
| | | | **$353.29** |
| **MYRTLE DEWERDT** | FASTSIGNS | 10/03/2016 | $667.00 |
| | DILLON SUPPLY COMPANY | 10/14/2016 | $1,520.59 |
| | AMERICAN TECHNICAL PUB | 10/14/2016 | $972.05 |
| | NOR NORTHERN TOOL | 10/17/2016 | $809.14 |
| | NOR NORTHERN TOOL | 10/19/2016 | $759.41 |
| | MANN TOOL AND SUPPLY | 10/26/2016 | $631.66 |
| | MANN TOOL AND SUPPLY | 10/26/2016 | $910.93 |
| | | | **$6,270.78** |
| **NICHOLAS BRIERLEY** | 238 C-K COLUMBIA | 10/12/2016 | $410.68 |
| | | | **$410.68** |
| **RICK SMITH** | WW GRAINGER | 09/30/2016 | $227.47 |
| | HOBART ESTORE | 10/01/2016 | $160.56 |
| | 3 WIRE GROUP INC | 10/04/2016 | $204.07 |
| | ACS INC | 10/10/2016 | $287.68 |
| | RIT-TEC INDUSTRIAL PRODU | 10/19/2016 | $167.00 |
| | LOWES #00497 | 10/21/2016 | $169.27 |
| | ECKCHARLESTON | 10/25/2016 | $508.83 |
| | | | **$1,724.88** |
| **RICKY LOWRIMORE** | SHEALY ELECT 803-227-0599 | 09/30/2016 | $272.34 |
| | MSC | 10/08/2016 | $270.03 |
| | FASTENAL COMPANY01 | 10/10/2016 | $261.08 |
| | SHEALY ELECT 803-227-0599 | 10/17/2016 | $297.25 |
| | LOWES #00358 | 10/19/2016 | $306.77 |
| | SHEALY ELECT 803-227-0599 | 10/19/2016 | $270.82 |
| | THE HOME DEPOT #1120 | 10/19/2016 | $122.35 |
| | GRAYBAR ELECTRIC COMPANY | 10/22/2016 | $716.49 |
| | MSC | 10/26/2016 | $246.97 |
| | MSC | 10/27/2016 | $121.23 |
| | TECHNO PLY LTD | 10/26/2016 | $299.95 |
| | SHEALY ELECT 803-227-0599 | 10/27/2016 | $244.78 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICKY LOWRIMORE** | FERGUSON ENTERPRISES 0249 | 10/27/2016 | $61.63 |
| | LOWES #00358 | 10/27/2016 | $98.06 |
| | MSC | 10/29/2016 | $19.04 |
| | DILLON SUPPLY COMPANY | 10/27/2016 | $150.19 |
| | THE HOME DEPOT #1120 | 10/28/2016 | $155.06 |
| | | | **$3,914.04** |
| **ROBERT BROWN** | THE HOME DEPOT #1106 | 10/03/2016 | $165.03 |
| | LOWES #00499 | 10/04/2016 | $197.80 |
| | BAKER DISTRIBUTING #541 | 10/04/2016 | $1,636.82 |
| | MCMASTER-CARR | 10/03/2016 | $102.88 |
| | JOHNSTONE SUPPLY 394 | 10/03/2016 | $121.72 |
| | WHALEY PARTS & SUPPL | 10/05/2016 | $232.75 |
| | BEARING DIST - COLUMBIA | 10/06/2016 | $33.75 |
| | FASTENAL COMPANY01 | 10/06/2016 | $51.03 |
| | WHALEY PARTS & SUPPL | 10/05/2016 | $273.87 |
| | FASTENAL COMPANY01 | 10/07/2016 | $21.35 |
| | EVERLAST EPOXY SYST | 10/07/2016 | $2,394.27 |
| | WW GRAINGER | 10/11/2016 | $33.06 |
| | WW GRAINGER | 10/12/2016 | $52.88 |
| | OREILLY AUTO 00016642 | 10/12/2016 | $124.61 |
| | THE HOME DEPOT #1112 | 10/12/2016 | $80.37 |
| | THE HOME DEPOT #1112 | 10/12/2016 | $99.91 |
| | WW GRAINGER | 10/13/2016 | $14.96 |
| | THE HOME DEPOT #1112 | 10/14/2016 | $109.70 |
| | WHALEY PARTS & SUPPL | 10/14/2016 | $872.38 |
| | RICHLAND INDUSTRIAL | 10/17/2016 | $116.07 |
| | WW GRAINGER | 10/17/2016 | $440.47 |
| | MCMASTER-CARR | 10/17/2016 | $234.53 |
| | LOWES #00385 | 10/18/2016 | $214.08 |
| | THE HOME DEPOT #1112 | 10/18/2016 | $59.31 |
| | THE HOME DEPOT #1112 | 10/18/2016 | $4.58 |
| | LOWES #00385 | 10/20/2016 | $110.56 |
| | CES 25 | 10/20/2016 | $1,658.50 |
| | LOWES #00385 | 10/21/2016 | $40.02 |
| | MCMASTER-CARR | 10/21/2016 | $225.85 |
| | JOHNSTONE SUPPLY 394 | 10/28/2016 | $18.68 |
| | | | **$9,741.79** |
| **ROBERT WILSON** | LOWES #00385 | 10/06/2016 | $33.03 |
| | ADVANCED DOOR SYSTEMS | 10/12/2016 | $847.80 |
| | CRAFTMASTER HARDWARE | 10/12/2016 | $348.50 |
| | DILLON SUPPLY COMPANY | 10/12/2016 | $2,268.16 |
| | LOWES #00385 | 10/18/2016 | $36.17 |
| | CRAFTMASTER HARDWARE | 10/19/2016 | $1,459.50 |
| | CRAFTMASTER HARDWARE | 10/20/2016 | $30.00 |
| | AIRGAS SOUTH | 10/21/2016 | $256.85 |
| | IRMO LOCK CO INC | 10/24/2016 | $11.24 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT WILSON** | APPLIED MSS | 10/28/2016 | $1,622.92 |
| | AIRGAS SOUTH | 10/28/2016 | $375.14 |
| | APPLIED MSS | 10/28/2016 | $270.06 |
| | | | **$7,559.37** |
| **ROGER ONEAL HOLLIS JR** | HARBOR FREIGHT TOOLS 103 | 10/05/2016 | $69.44 |
| | NORTHERN TOOL EQUIP SC | 10/05/2016 | $577.78 |
| | LOWES #00385 | 10/18/2016 | $340.12 |
| | ABC SUPPLY 0044 | 10/20/2016 | $1,051.38 |
| | LANSING BP COLU | 10/21/2016 | $80.42 |
| | AIRGAS SOUTH | 10/21/2016 | $58.10 |
| | | | **$2,177.24** |
| **RONALD C MIMS** | CAROLINA UNLIMITED T | 09/30/2016 | $392.71 |
| | TMS BROAD RIVER AUTO E | 09/30/2016 | $172.75 |
| | COLUMBIA TRUCK CENTER | 09/29/2016 | $229.77 |
| | KIMBALL MIDWEST | 10/03/2016 | $940.90 |
| | KD INDUSTRIAL SUPPLY | 10/04/2016 | $496.80 |
| | KEEP-FILL INC | 10/05/2016 | $594.48 |
| | CAROLINA UNLIMITED T | 10/05/2016 | $834.55 |
| | KD INDUSTRIAL SUPPLY | 10/07/2016 | $1,136.81 |
| | CAROLINA UNLIMITED T | 10/07/2016 | $487.99 |
| | TRUCK SUPPLY COMPANY O | 10/10/2016 | $701.60 |
| | HOSEPOWER USA | 10/12/2016 | $259.20 |
| | KIMBALL MIDWEST | 10/12/2016 | $1,250.64 |
| | CAROLINA INTL TRUCKS | 10/13/2016 | $556.23 |
| | KD INDUSTRIAL SUPPLY | 10/13/2016 | $929.12 |
| | COMPANY WRENCH | 10/13/2016 | $138.24 |
| | CAROLINA UNLIMITED T | 10/14/2016 | $790.44 |
| | NORTHERN TOOL EQUIP SC | 10/13/2016 | $38.46 |
| | BEARING DIST - COLUMBIA | 10/14/2016 | $44.13 |
| | COMPANY WRENCH | 10/14/2016 | $73.92 |
| | BLANCHARD MACHINERY CO | 10/17/2016 | $10.88 |
| | KD INDUSTRIAL SUPPLY | 10/17/2016 | $794.88 |
| | CAROLINA INTL TRUCKS | 10/17/2016 | $215.41 |
| | FOUR HOLES SALES & SRVC | 10/18/2016 | $434.78 |
| | SOUTHEAST INDUSTRIAL EQUI | 10/18/2016 | $204.55 |
| | KIMBALL MIDWEST | 10/18/2016 | $1,212.42 |
| | SOUTHEAST INDUSTRIAL EQUI | 10/19/2016 | $393.65 |
| | BEARING DIST - COLUMBIA | 10/19/2016 | $61.77 |
| | KD INDUSTRIAL SUPPLY | 10/19/2016 | $959.90 |
| | DILLON SUPPLY COMPANY | 10/19/2016 | $514.06 |
| | TMS BROAD RIVER AUTO E | 10/19/2016 | $248.34 |
| | CAROLINA INTL TRUCKS | 10/20/2016 | $226.78 |
| | PIEDMONT TRUCK CENTER | 10/20/2016 | $32.11 |
| | TRUCK SUPPLY COMPANY O | 10/21/2016 | $29.46 |
| | NORTHERN TOOL EQUIP SC | 10/20/2016 | $123.00 |
| | DILLON SUPPLY COMPANY | 10/20/2016 | $261.82 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD C MIMS** | CAROLINA UNLIMITED T | 10/21/2016 | $583.65 |
| | MAINTENANCE PRODUCTS, INC | 10/24/2016 | $137.42 |
| | SCHAEFFER MANUFACTURING | 10/24/2016 | $589.36 |
| | CERTIFIED LABORATORIES | 10/24/2016 | $475.82 |
| | SUPERIOR DIESEL INC | 10/24/2016 | $932.59 |
| | TRUCK SUPPLY COMPANY O | 10/24/2016 | $19.75 |
| | HARBOR FREIGHT TOOLS 103 | 10/25/2016 | $69.46 |
| | CAROLINA INTL TRUCKS | 10/25/2016 | $1,066.73 |
| | KD INDUSTRIAL SUPPLY | 10/25/2016 | $895.32 |
| | TMS BROAD RIVER AUTO E | 10/25/2016 | $183.55 |
| | GODFREYS AUTO SALVAGE | 10/26/2016 | $1,268.21 |
| | CAROLINA INTL TRUCKS | 10/27/2016 | $175.62 |
| | GODFREYS AUTO SALVAGE | 10/27/2016 | $404.57 |
| | TMS BROAD RIVER AUTO E | 10/26/2016 | $151.15 |
| | KD INDUSTRIAL SUPPLY | 10/28/2016 | $1,050.52 |
| | CAROLINA UNLIMITED T | 10/28/2016 | $910.05 |
| | | | **$24,706.32** |
| **RYLAND CURRIN** | PROFESSIONAL PLUMBING GRO | 09/30/2016 | $159.73 |
| | WW GRAINGER | 10/03/2016 | $299.43 |
| | DILLON SUPPLY COMPANY | 10/03/2016 | $287.04 |
| | PROFESSIONAL PLUMBING GRO | 10/04/2016 | $48.41 |
| | CENTRAL EQUIPMENT CO | 10/04/2016 | $216.72 |
| | OEM AIR COMPRESSOR CORP | 10/11/2016 | $25.00 |
| | JAMES M PLEASANTS | 10/12/2016 | $591.84 |
| | JOHNSTONE SUPPLY 394 | 10/11/2016 | $160.22 |
| | HERITAGE FOOD SERVICE GRO | 10/13/2016 | $204.69 |
| | WW GRAINGER | 10/14/2016 | $153.10 |
| | PROFESSIONAL PLUMBING GRO | 10/13/2016 | $38.70 |
| | WW GRAINGER | 10/17/2016 | $286.34 |
| | OEM AIR COMPRESSOR CORP | 10/17/2016 | $17.11 |
| | WHOLESALE INDUSTRIAL ELEC | 10/18/2016 | $224.53 |
| | HERITAGE FOOD SERVICE GRO | 10/17/2016 | $34.50 |
| | WW GRAINGER | 10/20/2016 | $53.13 |
| | WW GRAINGER | 10/24/2016 | $260.11 |
| | WW GRAINGER | 10/25/2016 | $123.90 |
| | WW GRAINGER | 10/28/2016 | $297.67 |
| | | | **$3,482.17** |
| **SCOTT LASTINGER** | FERGUSON ENT #27 | 09/30/2016 | $107.94 |
| | FERGUSON ENT #27 | 10/04/2016 | $139.15 |
| | FERGUSON FACILITYSUPPLY | 10/04/2016 | $1,783.30 |
| | FERGUSON ENT #27 | 10/05/2016 | $380.66 |
| | HD SUPPLY WATERWORKS 552 | 10/05/2016 | $50.83 |
| | FERGUSON ENT #27 | 10/06/2016 | $386.17 |
| | FERGUSON ENT #27 | 10/06/2016 | $111.73 |
| | FERGUSON ENT #27 | 10/06/2016 | $64.25 |
| | FERGUSON ENTERPRISES 1891 | 10/07/2016 | $68.10 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT LASTINGER** | FERGUSON ENT #27 | 10/10/2016 | $32.21 |
| | FERGUSON ENTERPRISES 1891 | 10/10/2016 | $227.67 |
| | LOWES #00385 | 10/10/2016 | $120.40 |
| | FERGUSON ENT #27 | 10/12/2016 | $54.74 |
| | FERGUSON ENT #27 | 10/12/2016 | $76.40 |
| | L P INTERNATIONAL INC | 10/20/2016 | $179.00 |
| | FERGUSON ENT #27 | 10/24/2016 | $213.41 |
| | FERGUSON ENT #27 | 10/27/2016 | $59.81 |
| | THE HOME DEPOT #1112 | 10/26/2016 | $50.89 |
| | LOWES #00385 | 10/28/2016 | $26.73 |
| | | | **$4,133.39** |
| **SHARON SCOTT** | WW GRAINGER | 09/30/2016 | $366.00 |
| | WW GRAINGER | 10/27/2016 | $258.85 |
| | | | **$624.85** |
| **SILAS WESLEY BRIGHT** | LOWES #03026 | 09/30/2016 | $295.00 |
| | WW GRAINGER | 10/03/2016 | $64.49 |
| | MANN TOOL AND SUPPLY | 10/03/2016 | $16.09 |
| | WW GRAINGER | 10/10/2016 | $86.32 |
| | FERGUSON ENT #27 | 10/12/2016 | $289.46 |
| | AIRGAS SOUTH | 10/12/2016 | $68.64 |
| | LOWES #03026 | 10/13/2016 | $289.32 |
| | LOWES #03026 | 10/14/2016 | $46.57 |
| | B AND L DISTRIBUTING 1 | 10/14/2016 | $59.40 |
| | LOWES #03026 | 10/14/2016 | $65.05 |
| | MANN TOOL AND SUPPLY | 10/14/2016 | $59.05 |
| | THE HOME DEPOT #1109 | 10/13/2016 | $299.34 |
| | NEW SOUTH CONSTRUCTION S | 10/14/2016 | $40.66 |
| | LOWES #03026 | 10/17/2016 | $298.47 |
| | LOWES #03026 | 10/18/2016 | $268.76 |
| | THE HOME DEPOT #1110 | 10/18/2016 | $254.16 |
| | LOWES #03026 | 10/21/2016 | $58.22 |
| | UNITED REFRIG BR #U2 | 10/21/2016 | $70.03 |
| | THE HOME DEPOT #1110 | 10/21/2016 | $53.47 |
| | LOWES #03026 | 10/25/2016 | $78.14 |
| | LOWES #03026 | 10/25/2016 | $134.70 |
| | FERGUSON ENT #27 | 10/25/2016 | $290.82 |
| | LOWES #03026 | 10/28/2016 | $32.39 |
| | THE HOME DEPOT #1110 | 10/28/2016 | $73.44 |
| | | | **$3,291.99** |
| **STEPHEN MENDENHALL** | JOHNSTONE SUPPLY 394 | 09/30/2016 | $218.44 |
| | JOHNSTONE SUPPLY 394 | 09/30/2016 | $200.91 |
| | JOHNSTONE SUPPLY 394 | 09/30/2016 | $498.84 |
| | JOHNSTONE SUPPLY COLUMB | 09/30/2016 | $1,431.84 |
| | JOHNSTONE SUPPLY 394 | 10/04/2016 | $10.31 |
| | CARQUEST 1385 | 10/06/2016 | $3.84 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHEN MENDENHALL** | JOHNSTONE SUPPLY 394 | 10/05/2016 | $48.21 |
| | JOHNSTONE SUPPLY 394 | 10/07/2016 | $105.76 |
| | JOHNSTONE SUPPLY 394 | 10/12/2016 | $45.11 |
| | JOHNSTONE SUPPLY 394 | 10/12/2016 | $29.38 |
| | JOHNSTONE SUPPLY 394 | 10/18/2016 | $79.66 |
| | JOHNSTONE SUPPLY 394 | 10/18/2016 | $22.53 |
| | JOHNSTONE SUPPLY 394 | 10/18/2016 | $925.45 |
| | JOHNSTONE SUPPLY 394 | 10/18/2016 | $160.44 |
| | JOHNSTONE SUPPLY 394 | 10/18/2016 | $31.32 |
| | THE HOME DEPOT #1112 | 10/19/2016 | $73.50 |
| | JOHNSTONE SUPPLY 394 | 10/20/2016 | $163.94 |
| | JOHNSTONE SUPPLY 394 | 10/21/2016 | $716.42 |
| | JOHNSTONE SUPPLY 394 | 10/24/2016 | $211.94 |
| | LOWES #00385 | 10/25/2016 | $119.51 |
| | ALLENS COMPRESSOR SERVICE | 10/28/2016 | $92.45 |
| | D & L PARTS CO INC #20 | 10/28/2016 | $1,020.60 |
| | D & L PARTS CO INC #20 | 10/28/2016 | $1,347.84 |
| | | | **$7,558.24** |
| **STEVE EISON** | ACS INC | 10/17/2016 | $250.36 |
| | | | **$250.36** |
| **STEVE LOVETT** | WW GRAINGER | 10/04/2016 | $157.61 |
| | CONSOLIDATED PIPE-COLUMBI | 10/04/2016 | $158.54 |
| | WW GRAINGER | 10/10/2016 | $66.21 |
| | CONSOLIDATED PIPE-COLUMBI | 10/11/2016 | $135.00 |
| | PRAXAIR DIST US #863 | 10/10/2016 | $39.96 |
| | AIRGAS SOUTH | 10/11/2016 | $226.37 |
| | CAROLINA UNLIMITED T | 10/14/2016 | $419.79 |
| | CONSOLIDATED PIPE-COLUMBI | 10/17/2016 | $230.68 |
| | PRAXAIR DIST US #863 | 10/21/2016 | $64.37 |
| | AIRGAS SOUTH | 10/26/2016 | $83.42 |
| | | | **$1,581.95** |
| **TAL WOLFE** | DILLON SUPPLY COMPANY | 09/30/2016 | $295.53 |
| | BEST PLUMBING SPECIALTIES | 09/30/2016 | $229.64 |
| | LOWES #00518 | 10/03/2016 | $37.08 |
| | JOHNSTONE SUPPLY | 10/03/2016 | $443.39 |
| | WHALEY PARTS & SUPPL | 10/03/2016 | $180.23 |
| | MCM ELECTRONICS INC | 10/04/2016 | $77.03 |
| | WW GRAINGER | 10/06/2016 | $80.00 |
| | LOWES #00518 | 10/12/2016 | $139.79 |
| | UNITED REFRIG INC 501 | 10/12/2016 | $400.26 |
| | WHALEY PARTS & SUPPL | 10/12/2016 | $67.91 |
| | WHALEY PARTS & SUPPL | 10/12/2016 | $36.21 |
| | ZORO TOOLS INC | 10/15/2016 | $269.25 |
| | BEST PLUMBING SPECIALTIES | 10/14/2016 | $121.38 |
| | WW GRAINGER | 10/14/2016 | $272.26 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAL WOLFE** | ZORO TOOLS INC | 10/15/2016 | $114.02 |
| | ZORO TOOLS INC | 10/15/2016 | $152.39 |
| | ZORO TOOLS INC | 10/15/2016 | $90.37 |
| | ZORO TOOLS INC | 10/14/2016 | $66.00 |
| | MCM ELECTRONICS INC | 10/19/2016 | $4.17 |
| | ZORO TOOLS INC | 10/21/2016 | $7.45 |
| | WW GRAINGER | 10/24/2016 | $38.73 |
| | OREILLY AUTO 00014423 | 10/24/2016 | $44.92 |
| | MCM ELECTRONICS INC | 10/25/2016 | $27.37 |
| | ZORO TOOLS INC | 10/25/2016 | $34.89 |
| | RADIOSHACK COR00196303 | 10/26/2016 | $4.22 |
| | ZORO TOOLS INC | 10/26/2016 | $257.02 |
| | BEST PLUMBING SPECIALTIES | 10/26/2016 | $63.50 |
| | BEST PLUMBING SPECIALTIES | 10/26/2016 | $102.46 |
| | WW GRAINGER | 10/27/2016 | $262.41 |
| | | | **$3,919.88** |
| **THOMAS L BARRETT** | MANAGEDPRINT | 09/29/2016 | $587.52 |
| | ACCU-TECH CORPORATION | 10/01/2016 | $632.23 |
| | DRI ROXIO.COM | 10/03/2016 | $116.63 |
| | BestBuyCom790596001756 | 10/05/2016 | $498.59 |
| | STAPLES DIRECT | 10/05/2016 | $819.48 |
| | HOMEDEPOT.COM | 10/04/2016 | $1,527.16 |
| | HOMEDEPOT.COM | 10/04/2016 | $338.17 |
| | ROSES STORE #549 | 10/05/2016 | $21.55 |
| | LOWES #00385 | 10/06/2016 | $24.99 |
| | ACCU-TECH CORPORATION | 10/06/2016 | $876.96 |
| | HP HP HOME STORE | 10/07/2016 | $183.59 |
| | HP HP HOME STORE | 10/07/2016 | $307.78 |
| | HARBOR FREIGHT TOOLS 103 | 10/07/2016 | $32.49 |
| | ROSS STORES #712 | 10/06/2016 | $29.94 |
| | DELL SALES & SERVICE | 10/09/2016 | $64.79 |
| | Rakuten.com Buy.com | 10/10/2016 | $182.85 |
| | BestBuyCom790919002675 | 10/10/2016 | $388.77 |
| | Rakuten.com Buy.com | 10/10/2016 | $116.20 |
| | HP HP HOME STORE | 10/11/2016 | $711.93 |
| | ATHENS PAPER-CHARLOTTE | 10/11/2016 | $1,317.60 |
| | BestBuyCom790938042431 | 10/11/2016 | $136.05 |
| | US INK AND TONER | 10/12/2016 | $370.08 |
| | PCRUSH | 10/12/2016 | $19.44 |
| | OFFICE DEPOT #332 | 10/11/2016 | $38.85 |
| | OTTERBOX/LIFEPROOF | 10/12/2016 | $96.28 |
| | BestBuyCom790919002675 | 10/13/2016 | $32.37 |
| | OFFICE DEPOT #1214 | 10/13/2016 | $323.89 |
| | OFFICE DEPOT #332 | 10/19/2016 | $32.67 |
| | WWW.NEWEGG.COM | 10/20/2016 | $265.42 |
| | STAPLES DIRECT | 10/20/2016 | $107.99 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMAS L BARRETT** | STAPLES DIRECT | 10/22/2016 | $60.88 |
| | LD-123 INKJETS | 10/21/2016 | $52.95 |
| | Rakuten.com Buy.com | 10/21/2016 | $32.96 |
| | HP HP HOME STORE | 10/21/2016 | $247.31 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $109.90 |
| | SCAN TECHNOLOGY- (VAR) | 10/24/2016 | $825.00 |
| | BestBuyCom790973051535 | 10/24/2016 | $269.99 |
| | HARBOR FREIGHT TOOLS 103 | 10/24/2016 | $64.19 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $17.26 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $17.26 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $17.26 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $17.26 |
| | BEST BUY 00002642 | 10/25/2016 | $1,943.84 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $17.26 |
| | HOMEDEPOT.COM | 10/25/2016 | $135.27 |
| | BestBuyCom791440025210 | 10/26/2016 | $119.83 |
| | BestBuyCom787578053641 | 10/27/2016 | $80.23 |
| | BEST BUY 00002642 | 10/28/2016 | $26.74 |
| | OFFICE DEPOT #332 | 10/27/2016 | $161.99 |
| | | | **$14,419.64** |
| **TODD SCHOFIELD** | WHOLESALE INDUSTRIAL ELEC | 10/05/2016 | $393.74 |
| | CITY ELECTRIC #26 | 10/05/2016 | $474.99 |
| | MANN TOOL AND SUPPLY | 10/05/2016 | $417.92 |
| | CITY ELECTRIC #26 | 10/17/2016 | $95.04 |
| | WHOLESALE INDUSTRIAL ELEC | 10/19/2016 | $1,742.11 |
| | MOMAR | 10/18/2016 | $183.04 |
| | LOWES #00385 | 10/20/2016 | $11.32 |
| | MCM ELECTRONICS INC | 10/21/2016 | $41.82 |
| | WW GRAINGER | 10/21/2016 | $2,037.43 |
| | CITY ELECTRIC #26 | 10/25/2016 | $49.84 |
| | CAROLINA ADVANCED DIGITAL | 10/25/2016 | $988.20 |
| | MCM ELECTRONICS INC | 10/27/2016 | $27.12 |
| | MAYER710 COLUMBIASC | 10/27/2016 | $318.76 |
| | CITY ELECTRIC #26 | 10/27/2016 | $40.09 |
| | | | **$6,821.42** |
| **TOMMY ROBINSON** | LOWES #00385 | 09/30/2016 | $38.75 |
| | NORTHERN TOOL EQUIP SC | 09/30/2016 | $407.86 |
| | SHERWIN WILLIAMS 702152 | 10/03/2016 | $452.73 |
| | LOWES #00655 | 10/03/2016 | $14.08 |
| | SHERWIN WILLIAMS 702152 | 10/06/2016 | $444.33 |
| | NORTHERN TOOL EQUIP SC | 10/05/2016 | $8.47 |
| | LOWES #00385 | 10/06/2016 | $1,785.59 |
| | LOWES #00385 | 10/07/2016 | $235.33 |
| | LOWES #00385 | 10/07/2016 | $74.87 |
| | CARQUEST 1385 | 10/07/2016 | $30.69 |
| | LEE TRANSPORT EQUIPMENT | 10/07/2016 | $2,251.80 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TOMMY ROBINSON** | DILLON SUPPLY COMPANY | 10/06/2016 | $428.01 |
| | CARQUEST 1385 | 10/10/2016 | $7.13 |
| | LOWES #00655 | 10/11/2016 | $59.61 |
| | LOWES #00655 | 10/11/2016 | $35.03 |
| | SHERWIN WILLIAMS 702152 | 10/12/2016 | $558.60 |
| | CARQUEST 1385 | 10/13/2016 | $48.43 |
| | LOWES #00385 | 10/13/2016 | $76.77 |
| | LOWES #00385 | 10/14/2016 | $323.87 |
| | THE HOME DEPOT #1112 | 10/14/2016 | $474.77 |
| | SHERWIN WILLIAMS 702152 | 10/17/2016 | $321.46 |
| | LOWES #00385 | 10/18/2016 | $310.91 |
| | LOWES #00385 | 10/19/2016 | $172.61 |
| | STAPLES 00106567 | 10/18/2016 | $54.30 |
| | SHERWIN WILLIAMS 702152 | 10/20/2016 | $141.89 |
| | NORTHERN TOOL EQUIP SC | 10/19/2016 | $37.43 |
| | | | **$8,795.32** |
| **TONY E WELCH** | HERITAGE FOOD SERVICE GRO | 09/30/2016 | $332.02 |
| | WM SUPERCENTER #634 | 10/07/2016 | $55.51 |
| | PURITY CHEMICALS | 10/12/2016 | $260.00 |
| | MCCALL'S INC #5 | 10/18/2016 | $65.21 |
| | LOWES #01751 | 10/19/2016 | $133.50 |
| | WM T MILLER LUMBER COMP | 10/19/2016 | $135.27 |
| | JOHNSTONE SUPPLY 394 | 10/18/2016 | $121.85 |
| | BAKERS GLASS SERVICE | 10/19/2016 | $212.42 |
| | LOWES #01751 | 10/24/2016 | $104.86 |
| | WW GRAINGER | 10/27/2016 | $49.40 |
| | | | **$1,470.04** |
| **TRINA FREE** | MANAGEDPRINT | 09/30/2016 | $641.52 |
| | FASTSIGNS | 09/30/2016 | $2,219.18 |
| | D J WALL-ST-JOURNAL | 10/07/2016 | $28.99 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $804.55 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $58.83 |
| | STURM RUGER CO INC | 10/12/2016 | $508.75 |
| | LOWES #00385 | 10/13/2016 | $91.77 |
| | GEORGE PATTON ASSOCIAT | 10/14/2016 | $349.47 |
| | AMERICAN SAFETY AND HEALT | 10/14/2016 | $21.60 |
| | THE WEBSTAURANT STORE | 10/18/2016 | $199.38 |
| | NEW YORK TIMES DIGITAL | 10/21/2016 | $35.00 |
| | CHARACTER FIRST | 10/21/2016 | $1,305.64 |
| | MANAGEDPRINT | 10/23/2016 | $421.20 |
| | MANAGEDPRINT | 10/24/2016 | $625.95 |
| | | | **$7,311.83** |
| **WAYNE F PAGE** | RIT-TEC INDUSTRIAL PRODU | 09/30/2016 | $149.00 |
| | MANDA SUPPLY COMPANY INC | 09/30/2016 | $97.36 |
| | LOWES #01075 | 10/03/2016 | $90.30 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WAYNE F PAGE** | FASTENAL COMPANY01 | 10/03/2016 | $69.80 |
| | LOWES #01120 | 10/04/2016 | $25.76 |
| | WW GRAINGER | 10/04/2016 | $43.15 |
| | CES-SC-0021 | 10/03/2016 | $27.77 |
| | JOHNSTONE SUPPLY | 10/05/2016 | $270.00 |
| | TRI-DIM FILTER CORP | 10/06/2016 | $324.85 |
| | LOWES #01120 | 10/06/2016 | $20.65 |
| | BATTERIES PLUS 178 | 10/10/2016 | $79.90 |
| | WW GRAINGER | 10/11/2016 | $188.08 |
| | PPG PAINTS 9248 | 10/11/2016 | $35.64 |
| | HOBART SERVICE PARTS DI | 10/12/2016 | $22.62 |
| | LOWES #01120 | 10/13/2016 | $23.78 |
| | SCHOFIELD HARDWARE | 10/13/2016 | $3.55 |
| | LOWES #01120 | 10/13/2016 | $24.28 |
| | SUPPLYWORKS CORP | 10/12/2016 | $149.96 |
| | LOWES #01120 | 10/13/2016 | $46.08 |
| | THE HOME DEPOT #8580 | 10/12/2016 | $26.94 |
| | LOWES #01120 | 10/17/2016 | $15.85 |
| | FASTENAL COMPANY01 | 10/17/2016 | $26.19 |
| | PPG PAINTS 9248 | 10/18/2016 | $356.40 |
| | LOWES #01120 | 10/18/2016 | $30.82 |
| | UNITED REFRIG BR #U2 | 10/20/2016 | $588.44 |
| | ADVANCE AUTO PARTS #5230 | 10/24/2016 | $6.25 |
| | SCHOFIELD HARDWARE | 10/27/2016 | $13.18 |
| | WHALEY PARTS & SUPPL | 10/26/2016 | $117.70 |
| | WHALEY PARTS & SUPPL | 10/27/2016 | $69.70 |
| | THE HOME DEPOT #8580 | 10/27/2016 | $49.71 |
| | THE HOME DEPOT #8580 | 10/27/2016 | $19.25 |
| | CES-SC-0021 | 10/27/2016 | $214.65 |
| | | | **$3,227.61** |
| **WILLIAM B. ZEIGLER** | WHOLESALE INDUSTRIAL ELEC | 10/05/2016 | $1,336.84 |
| | APPLIED MSS | 10/05/2016 | $342.90 |
| | WHOLESALE INDUSTRIAL ELEC | 10/06/2016 | $1,458.16 |
| | THE SYSTEM DEPOT | 10/08/2016 | $407.88 |
| | SENSTAR INC | 10/06/2016 | $1,251.00 |
| | SMITHS DETECTION INC | 10/07/2016 | $62.91 |
| | CITY ELECTRIC #26 | 10/07/2016 | $22.97 |
| | CITY ELECTRIC #26 | 10/11/2016 | $273.51 |
| | CITY ELECTRIC #26 | 10/11/2016 | $243.00 |
| | WHOLESALE INDUSTRIAL ELEC | 10/18/2016 | $259.20 |
| | CITY ELECTRIC #26 | 10/19/2016 | $24.21 |
| | CITY ELECTRIC #26 | 10/28/2016 | $598.18 |
| | WW GRAINGER | 10/28/2016 | $2,037.43 |
| | WHOLESALE INDUSTRIAL ELEC | 10/28/2016 | $161.39 |
| | | | **$8,479.58** |
| **WILLIAM DALTON** | WW GRAINGER | 09/30/2016 | $222.43 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM DALTON** | WW GRAINGER | 09/30/2016 | $8.57 |
| | NAPA BISHOPVI 0022505 | 09/30/2016 | $217.95 |
| | WW GRAINGER | 10/03/2016 | $229.97 |
| | B & R LUMBER & SUPPLY | 10/03/2016 | $80.57 |
| | WW GRAINGER | 10/03/2016 | $253.50 |
| | JAREDS HDWE | 10/04/2016 | $235.33 |
| | MCMASTER-CARR | 10/04/2016 | $253.14 |
| | WW GRAINGER | 10/05/2016 | $103.15 |
| | JAREDS HDWE | 10/07/2016 | $56.14 |
| | WW GRAINGER | 10/11/2016 | $249.69 |
| | MCM ELECTRONICS INC | 10/13/2016 | $142.96 |
| | WW GRAINGER | 10/13/2016 | $97.73 |
| | MCMASTER-CARR | 10/13/2016 | $207.25 |
| | MCMASTER-CARR | 10/13/2016 | $325.55 |
| | MCMASTER-CARR | 10/17/2016 | $256.76 |
| | WW GRAINGER | 10/19/2016 | $190.21 |
| | WW GRAINGER | 10/19/2016 | $43.94 |
| | MCMASTER-CARR | 10/18/2016 | $228.21 |
| | THE HOME DEPOT #1109 | 10/19/2016 | $66.01 |
| | HOMEDEPOT.COM | 10/21/2016 | $98.10 |
| | MCMASTER-CARR | 10/21/2016 | $249.12 |
| | WW GRAINGER | 10/25/2016 | $260.07 |
| | WW GRAINGER | 10/26/2016 | $211.45 |
| | WW GRAINGER | 10/26/2016 | $53.89 |
| | | | **$4,341.69** |

## Total for CORRECTIONS DEPARTMENT: $377,204.43

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANGIE BLANDING** | ZORO TOOLS INC | 10/15/2016 | $60.25 |
| | I D WHOLESALERS | 10/17/2016 | $210.00 |
| | Amazon.com | 10/19/2016 | $571.32 |
| | SC ASSOC OF CPAS | 10/20/2016 | $95.00 |
| | BEST COMPUTER CABLE LLC | 10/26/2016 | $17.27 |
| | | | **$953.84** |
| **BRANDON JORDAN** | AMAZON MKTPLACE PMTS | 10/03/2016 | $181.95 |
| | AMAZON.COM AMZN.COM/BILL | 10/06/2016 | $18.41 |
| | ADI-CB | 10/10/2016 | $1,455.82 |
| | ADI-CB | 10/11/2016 | $41.02 |
| | ACE HARDWARE CAYCE | 10/11/2016 | $118.72 |
| | ADI-CB | 10/12/2016 | $24.30 |
| | CABLE & CONNECTIONS | 10/12/2016 | $21.43 |
| | ACE HARDWARE CAYCE | 10/24/2016 | $21.38 |
| | CABLE & CONNECTIONS | 10/25/2016 | $201.67 |
| | AMAZON.COM AMZN.COM/BILL | 10/27/2016 | $86.39 |
| | CABLE & CONNECTIONS | 10/26/2016 | $66.38 |
| | Amazon.com | 10/30/2016 | $86.39 |
| | | | **$2,323.86** |
| **BRITNEY BURNSIDE** | LOWES #00499 | 10/03/2016 | $61.80 |
| | LOWES #00499 | 10/14/2016 | $21.81 |
| | LOWES #00499 | 10/18/2016 | $93.28 |
| | ACE HARDWARE CAYCE | 10/19/2016 | $10.69 |
| | SITEONE LANDSCAPE S | 10/26/2016 | $69.04 |
| | | | **$256.62** |
| **CAROLINE HULETT** | PROCALC INC | 10/04/2016 | $1,500.00 |
| | BCT SOUTH CAROLINA | 10/11/2016 | $26.54 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $184.24 |
| | DESI TELEPHONE LABELS IN | 10/13/2016 | $34.00 |
| | STAPLS7164859761000001 | 10/22/2016 | $241.40 |
| | | | **$1,986.18** |
| **CHARLES A HOOK** | LOWES #00433 | 10/04/2016 | $67.75 |
| | | | **$67.75** |
| **CHARLES E TURNER** | RHEINWERK/SAP PRESS | 10/25/2016 | $239.96 |
| | RHEINWERK/SAP PRESS | 10/26/2016 | $204.92 |
| | | | **$444.88** |
| **CHARLES STEWART** | LOWES #00433 | 09/30/2016 | $127.27 |
| | FERGUSON ENT #27 | 09/30/2016 | $10.27 |
| | C & C BOILER SALES &SVC | 10/12/2016 | $123.02 |
| | RICHLAND INDUSTRIAL | 10/13/2016 | $109.45 |
| | RICHLAND INDUSTRIAL | 10/19/2016 | $12.18 |
| | BEARING DIST - COLUMBIA | 10/25/2016 | $80.62 |
| | | | **$462.81** |
| **CHARLES V. HENRY** | IBS OF SOUTH CAROLINA | 10/14/2016 | $810.00 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES V. HENRY** | 1140 PERRY MANN | 10/19/2016 | $23.65 |
| | ANIXTER-PS#005G COLUMBIA | 10/20/2016 | $1,085.83 |
| | LOWES #00499 | 10/21/2016 | $17.74 |
| | GRAYBAR ELECTRIC COMPANY | 10/25/2016 | $28.42 |
| | 1140 PERRY MANN | 10/27/2016 | $53.78 |
| | 1140 PERRY MANN | 10/27/2016 | $210.44 |
| | | | **$2,229.86** |
| **CHERYL MAYBIN** | FORMS AND SUPPLY - AOPD | 10/04/2016 | $244.56 |
| | AmazonPrime Membership | 10/07/2016 | $11.87 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $89.36 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $155.40 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $19.12 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $180.35 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $153.01 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $85.25 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $56.44 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $44.72 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $55.62 |
| | BCT SOUTH CAROLINA | 10/17/2016 | $26.54 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $49.26 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $102.08 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $197.12 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $10.63 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $139.86 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $9.99 |
| | | | **$1,631.18** |
| **CHRIS VINSON** | DOIUBLE O ENTERPRISES | 10/04/2016 | $1,746.76 |
| | DOIUBLE O ENTERPRISES | 10/04/2016 | $376.38 |
| | RICHLAND INDUSTRIAL | 10/04/2016 | $34.60 |
| | STAPLES 00103911 | 10/17/2016 | $38.87 |
| | SOUTHERN LOCK AND | 10/20/2016 | $161.39 |
| | HARBOR FREIGHT TOOLS 103 | 10/20/2016 | $23.51 |
| | DOIUBLE O ENTERPRISES | 10/24/2016 | $290.36 |
| | | | **$2,671.87** |
| **CRAIG MEFFORD** | WAL-MART #1286 | 10/04/2016 | $111.48 |
| | STAPLES 00103911 | 10/21/2016 | $51.83 |
| | WM SUPERCENTER #1286 | 10/21/2016 | $30.11 |
| | TRIANGLE SAFE AND LOCK IN | 10/25/2016 | $208.65 |
| | | | **$402.07** |
| **DANNY HAMMOND** | ADVANCED DOOR SYSTEMS | 10/17/2016 | $299.16 |
| | TUCKER MATERIALS INC | 10/21/2016 | $225.76 |
| | METAL SUPERMARKETS | 10/21/2016 | $5.43 |
| | | | **$530.35** |
| **DARREN DEESE** | JOANN FABRIC #1126 | 10/17/2016 | $4.27 |
| | RICHLAND INDUSTRIAL | 10/28/2016 | $14.87 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$19.14** |
| **DAVID MARTIN** | PALMETTO PROPANE FUELS AN | 10/26/2016 | $85.60 |
| | | | **$85.60** |
| **DEAN MABE** | FERGUSON ENTERPRISES 1891 | 10/11/2016 | $23.06 |
| | HAJOCA COLUMBIA PC122 | 10/11/2016 | $986.40 |
| | HAJOCA COLUMBIA PC122 | 10/12/2016 | $9.78 |
| | FERGUSON ENTERPRISES 1891 | 10/12/2016 | $2.67 |
| | HAJOCA COLUMBIA PC122 | 10/11/2016 | $743.35 |
| | AIRGAS SOUTH | 10/14/2016 | $28.94 |
| | HAJOCA COLUMBIA PC122 | 10/19/2016 | $405.62 |
| | AIRGAS SOUTH | 10/19/2016 | $5.05 |
| | HAJOCA COLUMBIA PC122 | 10/20/2016 | $12.47 |
| | HAJOCA COLUMBIA PC122 | 10/20/2016 | $174.61 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $328.07 |
| | AIRGAS SOUTH | 10/27/2016 | $5.05 |
| | HAJOCA COLUMBIA PC122 | 10/27/2016 | $12.79 |
| | RICHLAND INDUSTRIAL | 10/27/2016 | $27.54 |
| | FERGUSON ENTERPRISES 1891 | 10/27/2016 | $16.65 |
| | | | **$2,782.05** |
| **DENNIS HAIGLER** | NORTHERN TOOL EQUIP SC | 10/12/2016 | $42.78 |
| | | | **$42.78** |
| **DOUG DUNCAN** | SHOE CARNIVAL #0232 | 10/28/2016 | $80.23 |
| | SHOE CARNIVAL #0232 | 10/28/2016 | $96.28 |
| | SHOE CARNIVAL #0232 | 10/28/2016 | $90.93 |
| | ACADEMY SPORTS# 154 | 10/28/2016 | $100.00 |
| | | | **$367.44** |
| **DOUG E. RILEY** | 1140 PERRY MANN | 09/30/2016 | $40.93 |
| | GRAYBAR ELECTRIC COMPANY | 10/12/2016 | $40.40 |
| | RED WING SHOE STORE #1 | 10/21/2016 | $104.59 |
| | 1140 PERRY MANN | 10/28/2016 | $6.43 |
| | | | **$192.35** |
| **DOUGLAS E COUTURE** | UNITED REFRIG INC 486 | 10/03/2016 | $19.09 |
| | UNITED REFRIG INC 486 | 10/04/2016 | $238.18 |
| | UNITED REFRIG INC 486 | 10/21/2016 | $36.53 |
| | GATEWAY SUPPLY COMPANY | 10/21/2016 | $19.11 |
| | | | **$312.91** |
| **FERN HOWELL** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $57.57 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $55.72 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $100.85 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $237.45 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $121.78 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $35.20 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $92.36 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $219.02 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FERN HOWELL** | FORMS AND SUPPLY - AOPD | 10/21/2016 | $139.05 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $57.57 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $69.07 |
| | OFFICEMAX CT IN#132937 | 10/24/2016 | $134.99 |
| | OFFICEMAX CT IN#132536 | 10/24/2016 | $133.74 |
| | OFFICEMAX CT IN#132732 | 10/24/2016 | $134.99 |
| | USPS POSTAL ST66100207 | 10/25/2016 | $10.65 |
| | USPS POSTAL ST66100207 | 10/25/2016 | $20.05 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $29.05 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $7.43 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $65.46 |
| | BCT SOUTH CAROLINA | 10/24/2016 | $26.54 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $50.05 |
| | USPS POSTAL ST66100207 | 10/25/2016 | $38.85 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $82.50 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $221.38 |
| | USPS POSTAL ST66100207 | 10/25/2016 | $10.65 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $106.17 |
| | USPS POSTAL ST66100207 | 10/25/2016 | $29.45 |
| | | | **$2,287.59** |
| **GARY BOGGS** | UNITED REFRIG INC 486 | 10/11/2016 | $26.68 |
| | UNITED REFRIG INC 486 | 10/13/2016 | $174.44 |
| | UNITED REFRIG INC 486 | 10/19/2016 | $221.98 |
| | LOWES #00433 | 10/21/2016 | $9.68 |
| | THE HOME DEPOT #1110 | 10/21/2016 | $8.68 |
| | UNITED REFRIG INC 486 | 10/21/2016 | $23.35 |
| | UNITED REFRIG INC 486 | 10/25/2016 | $906.60 |
| | CITY ELECTRIC REPAIR INC | 10/26/2016 | $819.38 |
| | | | **$2,190.79** |
| **GEORGE CROUCH** | TRACTOR SUPPLY CO #1865 | 10/18/2016 | $151.16 |
| | UHI U-HAUL MOVING & STORA | 10/18/2016 | $599.85 |
| | UHI U-HAUL MOVING & STORA | 10/18/2016 | $974.85 |
| | | | **$1,725.86** |
| **GERALD N CRAWFORD** | LOWES #00433 | 10/10/2016 | $27.15 |
| | LOWES #00433 | 10/11/2016 | $53.38 |
| | PSISC | 10/17/2016 | $68.64 |
| | LOWES #00499 | 10/18/2016 | $112.52 |
| | GB SHOES 26 | 10/23/2016 | $117.69 |
| | LOWES #00433 | 10/24/2016 | $107.36 |
| | | | **$486.74** |
| **GREG BELK** | GRAYBAR ELECTRIC COMPANY | 10/21/2016 | $322.71 |
| | | | **$322.71** |
| **JAMES E JOHNSON** | ROSE TALBERT | 10/04/2016 | $42.95 |
| | LOWES #00499 | 10/19/2016 | $30.46 |
| | CLASSIC FORD OF COLUMBIA | 10/28/2016 | $48.52 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$121.93** |
| **JAMIE L. DOOLEY** | LEONARD BUILDING & TRUCK | 10/04/2016 | $239.64 |
| | RICHLAND INDUSTRIAL | 10/04/2016 | $141.52 |
| | CES 25 | 10/04/2016 | $856.00 |
| | GRAYBAR ELECTRIC | 10/13/2016 | $84.53 |
| | LEE TRANSPORT EQUIPMENT | 10/18/2016 | $86.40 |
| | CROMERS RETAIL | 10/26/2016 | $18.11 |
| | GRAYBAR ELECTRIC COMPANY | 10/27/2016 | $150.53 |
| | GRAYBAR ELECTRIC COMPANY | 10/27/2016 | $8.84 |
| | | | **$1,585.57** |
| **JEANNE SMITH** | STAPLS7164340424000001 | 10/14/2016 | $355.82 |
| | | | **$355.82** |
| **JIMMIE E WILLIAMS** | LOWES #00433 | 10/11/2016 | $24.02 |
| | | | **$24.02** |
| **JOHN D SHROPSHIRE** | CES 25 | 09/29/2016 | $30.50 |
| | CES 25 | 09/29/2016 | $27.60 |
| | CE COLUMBIA | 10/10/2016 | $207.47 |
| | CLASSIC FORD OF COLUMBIA | 10/10/2016 | $24.29 |
| | LOWES #00499 | 10/11/2016 | $12.96 |
| | LOWES #00499 | 10/12/2016 | $48.69 |
| | LOWES #00499 | 10/13/2016 | $37.95 |
| | LOWES #00499 | 10/13/2016 | $5.26 |
| | JOHNSTONE SUPPLY COLUMB | 10/14/2016 | $45.62 |
| | JOHNSTONE SUPPLY COLUMB | 10/17/2016 | $62.41 |
| | UNITED REFRIG INC 486 | 10/21/2016 | $107.70 |
| | | | **$610.45** |
| **JOHN HODGIN** | GRAYBAR ELECTRIC COMPANY | 09/30/2016 | $150.67 |
| | GRAYBAR ELECTRIC COMPANY | 10/15/2016 | $1,135.93 |
| | | | **$1,286.60** |
| **JONATHAN CLARK** | LOWES #00433 | 10/03/2016 | $18.40 |
| | GATEWAY SUPPLY COMPANY | 10/26/2016 | $18.57 |
| | GATEWAY SUPPLY COMPANY | 10/26/2016 | $26.42 |
| | LOWES #00433 | 10/28/2016 | $20.48 |
| | | | **$83.87** |
| **KEISHA A BRANDYBURG** | WAL-MART #4379 | 10/20/2016 | $40.64 |
| | OFFICE DEPOT #2349 | 10/19/2016 | $21.05 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $248.58 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $246.53 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $222.77 |
| | | | **$779.57** |
| **KEVIN WOODS** | LOWES #00499 | 10/04/2016 | $4.60 |
| | W P LAW INC | 10/14/2016 | $208.06 |
| | W P LAW INC | 10/19/2016 | $165.99 |
| | ACADEMY SPORTS #136 | 10/20/2016 | $118.79 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN WOODS | W P LAW INC | 10/28/2016 | $112.34 |
| | | | **$609.78** |
| KURT PATRICK | SHERWIN WILLIAMS 702306 | 10/17/2016 | $96.45 |
| | APPLIED MSS | 10/27/2016 | $481.54 |
| | APPLIED MSS | 10/28/2016 | $482.65 |
| | | | **$1,060.64** |
| LASHANNON BETHUNE | OFFICE DEPOT #1214 | 10/05/2016 | $48.01 |
| | ZOOM.US | 10/08/2016 | $54.99 |
| | | | **$103.00** |
| LAUREN BENJAMIN | STAPLS7163735269000001 | 10/04/2016 | $89.40 |
| | STAPLS7164778561000001 | 10/21/2016 | $46.01 |
| | STAPLS7164778561000002 | 10/21/2016 | $9.49 |
| | | | **$144.90** |
| LUKE POLYAK | UNOCLEAN | 09/30/2016 | $167.60 |
| | GRAYBAR ELECTRIC COMPANY | 10/29/2016 | $1,135.93 |
| | | | **$1,303.53** |
| MARILYN J THOMAS | FORMS AND SUPPLY - AOPD | 10/04/2016 | $125.66 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $246.66 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $125.66 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $138.80 |
| | | | **$636.78** |
| MARK BROWDER | GRAYBAR ELECTRIC | 10/01/2016 | $49.22 |
| | | | **$49.22** |
| MATT SMITH | ACADEMY SPORTS #103 | 10/03/2016 | $113.39 |
| | | | **$113.39** |
| MICHAEL COLLINS | UNITED REFRIG INC 486 | 10/03/2016 | $252.00 |
| | MOTION INDUSTRIES SC14 | 10/06/2016 | $338.19 |
| | CLASSIC FORD OF COLUMBIA | 10/10/2016 | $24.26 |
| | TRANE SUPPLY-115409 | 10/14/2016 | $885.80 |
| | TRANE SUPPLY-115409 | 10/14/2016 | $247.17 |
| | LOWES #00499 | 10/17/2016 | $5.54 |
| | UNITED REFRIG INC 486 | 10/17/2016 | $2,152.80 |
| | MOTION INDUSTRIES SC14 | 10/20/2016 | $82.27 |
| | RICHLAND INDUSTRIAL | 10/24/2016 | $29.03 |
| | BEARING DIST - COLUMBIA | 10/24/2016 | $212.17 |
| | GATEWAY SUPPLY COMPANY | 10/24/2016 | $31.49 |
| | NORTHERN TOOL EQUIP SC | 10/24/2016 | $64.17 |
| | ELECTRIC MOTOR AND REPAI | 10/26/2016 | $97.20 |
| | | | **$4,422.09** |
| MICHAEL HOUTZ | CHANDELIER SUPPLY | 09/30/2016 | $226.18 |
| | GATEWAY SUPPLY COMPANY | 09/30/2016 | $312.06 |
| | THE HOME DEPOT #1112 | 10/03/2016 | $180.76 |
| | UNITED REFRIG INC 486 | 10/04/2016 | $55.61 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL HOUTZ** | EPTING DISTRIBUTORS COL | 10/04/2016 | $100.50 |
| | ACE HARDWARE CAYCE | 10/10/2016 | $2.99 |
| | UNITED REFRIG INC 486 | 10/10/2016 | $768.55 |
| | FRS COLUMBIA | 10/10/2016 | $380.16 |
| | UNITED REFRIG INC 486 | 10/11/2016 | $57.02 |
| | UNITED REFRIG INC 486 | 10/12/2016 | $18.30 |
| | CITY ELECTRIC REPAIR INC | 10/12/2016 | $49.56 |
| | CHANDELIER SUPPLY | 10/12/2016 | $12.95 |
| | 1140 PERRY MANN | 10/14/2016 | $259.09 |
| | UNITED REFRIG INC 486 | 10/17/2016 | $137.80 |
| | UNITED REFRIG INC 486 | 10/19/2016 | $586.86 |
| | ACE HARDWARE CAYCE | 10/19/2016 | $9.19 |
| | WM SUPERCENTER #1183 | 10/25/2016 | $14.85 |
| | LOWES #00499 | 10/26/2016 | $123.76 |
| | LINDLER MANUFACTURING | 10/26/2016 | $5.00 |
| | | | **$3,301.19** |
| **MICHAEL LAKE** | FERGUSON ENTERPRISES 1891 | 09/30/2016 | $23.15 |
| | GATEWAY SUPPLY COMPANY | 09/30/2016 | $15.32 |
| | HAJOCA COLUMBIA PC122 | 10/03/2016 | $95.09 |
| | HAJOCA COLUMBIA PC122 | 10/04/2016 | $63.05 |
| | HAJOCA COLUMBIA PC122 | 10/11/2016 | $83.10 |
| | HAJOCA COLUMBIA PC122 | 10/11/2016 | $1,132.84 |
| | HAJOCA COLUMBIA PC122 | 10/13/2016 | $66.50 |
| | HAJOCA COLUMBIA PC122 | 10/13/2016 | $7.02 |
| | HAJOCA COLUMBIA PC122 | 10/20/2016 | $317.16 |
| | HAJOCA COLUMBIA PC122 | 10/20/2016 | $528.28 |
| | METAL SUPERMARKETS | 10/24/2016 | $16.99 |
| | | | **$2,348.50** |
| **MIKE THOMPSON** | COASTAL SANITARY SUPPLY | 10/04/2016 | $1,911.32 |
| | WAPER, INC. | 10/11/2016 | $2,331.51 |
| | WAPER, INC. | 10/18/2016 | $1,701.82 |
| | COASTAL SANITARY SUPPLY | 10/21/2016 | $196.40 |
| | SMITH & JONES JANITORIAL | 10/20/2016 | $77.76 |
| | COASTAL SANITARY SUPPLY | 10/21/2016 | $1,289.60 |
| | WAPER, INC. | 10/25/2016 | $2,331.51 |
| | COASTAL SANITARY SUPPLY | 10/26/2016 | $594.84 |
| | | | **$10,434.76** |
| **MIKE WAITS** | SPARROW & KENNEDY TRACTOR | 10/14/2016 | $405.68 |
| | HILTONS POWER EQUIPMENT | 10/21/2016 | $146.13 |
| | | | **$551.81** |
| **PAMELA M MEACHAM** | OFFICE DEPOT #1214 | 09/30/2016 | $36.86 |
| | STAPLS7163705264000001 | 10/04/2016 | $79.90 |
| | GAN 1120GRNVILLENEWCIR | 10/05/2016 | $30.03 |
| | OFFICE DEPOT #2349 | 10/10/2016 | $19.25 |
| | THE POST AND COURIER CIRC | 10/11/2016 | $60.00 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAMELA M MEACHAM** | STAPLS7164810010000001 | 10/22/2016 | $159.16 |
| | TARGET 00019232 | 10/24/2016 | $49.57 |
| | STAPLS7164919057000001 | 10/25/2016 | $145.75 |
| | DISPLAYS UNLIMITED | 10/25/2016 | $972.00 |
| | STAPLS7164978390000001 | 10/26/2016 | $153.47 |
| | DISPLAYS UNLIMITED | 10/27/2016 | $972.00 |
| | OFFICE DEPOT #2349 | 10/25/2016 | $120.18 |
| | | | **$2,798.17** |
| **PAUL C ROSS** | GATEWAY SUPPLY COMPANY | 10/11/2016 | $251.25 |
| | LOWES #00499 | 10/12/2016 | $8.09 |
| | HUGHES SUPPLY | 10/14/2016 | $261.74 |
| | HUGHES SUPPLY | 10/14/2016 | $77.89 |
| | HUGHES SUPPLY | 10/25/2016 | $27.51 |
| | HUGHES SUPPLY | 10/25/2016 | $182.44 |
| | MURRAY SUPPLY COMPANY | 10/28/2016 | $16.28 |
| | | | **$825.20** |
| **PAUL SINNOTT** | SMITH & JONES JANITORIAL | 09/30/2016 | $333.85 |
| | SOUTHEASTERN PAPER GRO | 09/29/2016 | $1,412.42 |
| | SMITH & JONES JANITORIAL | 10/14/2016 | $291.60 |
| | WAPER, INC. | 10/14/2016 | $487.51 |
| | LOWES #00499 | 10/20/2016 | $34.37 |
| | SMITH & JONES JANITORIAL | 10/19/2016 | $1,598.40 |
| | SMITH & JONES JANITORIAL | 10/25/2016 | $254.83 |
| | THE HOME DEPOT #1110 | 10/28/2016 | $64.74 |
| | | | **$4,477.72** |
| **RALPH KANIPE** | GRAYBAR ELECTRIC | 10/05/2016 | $53.33 |
| | GRAYBAR ELECTRIC | 10/05/2016 | $57.79 |
| | GRAYBAR ELECTRIC | 10/05/2016 | $1,135.93 |
| | UNITED REFRIG INC 486 | 10/11/2016 | $2,383.63 |
| | GRAYBAR ELECTRIC | 10/15/2016 | $185.30 |
| | GATEWAY SUPPLY COMPANY | 10/18/2016 | $172.43 |
| | LOWES #00499 | 10/21/2016 | $194.95 |
| | GRAYBAR ELECTRIC | 10/27/2016 | $169.42 |
| | | | **$4,352.78** |
| **ROBERT BRADBERRY** | 238 C-K COLUMBIA | 09/30/2016 | $67.73 |
| | CITY ELECTRIC REPAIR INC | 10/03/2016 | $2,064.46 |
| | RED WING SHOE STORE #1 | 10/11/2016 | $110.96 |
| | RICHLAND INDUSTRIAL | 10/12/2016 | $59.67 |
| | ACE HARDWARE CAYCE | 10/12/2016 | $2.68 |
| | UNITED REFRIG INC 486 | 10/18/2016 | $178.60 |
| | UNITED REFRIG INC 486 | 10/19/2016 | $108.69 |
| | UNITED REFRIG INC 486 | 10/19/2016 | $10.63 |
| | WW GRAINGER | 10/20/2016 | $62.18 |
| | RICHLAND INDUSTRIAL | 10/25/2016 | $189.38 |
| | GATEWAY SUPPLY COMPANY | 10/25/2016 | $15.62 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT BRADBERRY** | RICHLAND INDUSTRIAL | 10/26/2016 | $71.23 |
| | LOWES #00499 | 10/27/2016 | $63.96 |
| | | | **$3,005.79** |
| **ROBERT HUFF** | ADVANCED DOOR SYSTEMS | 09/30/2016 | $24.43 |
| | 238 C-K COLUMBIA | 09/30/2016 | $9.72 |
| | DOIUBLE O ENTERPRISES | 09/30/2016 | $1,448.85 |
| | GRAYBAR ELECTRIC | 10/05/2016 | $675.34 |
| | TRITEK LLC | 10/17/2016 | $634.48 |
| | AIA PRODUCTS / DUES | 10/24/2016 | $29.99 |
| | | | **$2,822.81** |
| **ROBIN HOLMES** | MANAGEDPRINT | 10/12/2016 | $75.60 |
| | | | **$75.60** |
| **ROBIN NABORS** | USPS 45180402029801016 | 10/04/2016 | $73.77 |
| | WWW.NEWEGG.COM | 10/04/2016 | $218.94 |
| | BCT SOUTH CAROLINA | 10/11/2016 | $26.54 |
| | STAPLS7164819419000001 | 10/22/2016 | $186.98 |
| | STAPLS7164926072000001 | 10/25/2016 | $236.93 |
| | STAPLS7165177591000001 | 10/28/2016 | $201.54 |
| | STAPLS7165178973000001 | 10/28/2016 | $65.17 |
| | | | **$1,009.87** |
| **RODNEY LEWIS** | CLASSIC FORD OF COLUMBIA | 10/05/2016 | $48.52 |
| | UNITED REFRIG INC 486 | 10/18/2016 | $2,152.80 |
| | CLASSIC FORD OF COLUMBIA | 10/18/2016 | $24.26 |
| | UNITED REFRIG INC 486 | 10/27/2016 | $2,152.80 |
| | | | **$4,378.38** |
| **RONNIE TAYLOR** | MARLO INC | 10/05/2016 | $1,837.56 |
| | SHEALY ELECT 803-227-0599 | 10/10/2016 | $25.27 |
| | SHEALY ELECT 803-227-0599 | 10/13/2016 | $38.55 |
| | RICHLAND INDUSTRIAL | 10/18/2016 | $206.38 |
| | | | **$2,107.76** |
| **ROOSEVELT W CORBETT** | 1000BULBS.COM | 10/25/2016 | $484.59 |
| | | | **$484.59** |
| **RUTH KERR** | TOTAL OFFICE SOLUTIONS2 | 09/29/2016 | $164.79 |
| | USPS 45139001629800851 | 10/03/2016 | $194.52 |
| | THREE FOUNTAINS ACE | 10/11/2016 | $252.96 |
| | STAPLS7164663850000001 | 10/22/2016 | $246.08 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $10.98 |
| | STAPLS7164971210000001 | 10/26/2016 | $231.03 |
| | | | **$1,100.36** |
| **SAMUEL JONES** | BEST BUY 00002642 | 10/13/2016 | $1,016.39 |
| | OFFICE DEPOT #2349 | 10/28/2016 | $21.58 |
| | OFFICE DEPOT #332 | 10/28/2016 | $80.97 |
| | | | **$1,118.94** |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA EDMOND** | FORMS AND SUPPLY - AOPD | 09/30/2016 | $181.62 |
| | | | **$181.62** |
| **SCOTT BOLSER** | LOWES #00499 | 09/30/2016 | $58.86 |
| | WAL-MART #1183 | 10/05/2016 | $21.37 |
| | | | **$80.23** |
| **SETH ASHLEY** | DILLON SUPPLY COMPANY | 10/12/2016 | $76.98 |
| | WM SUPERCENTER #881 | 10/25/2016 | $127.33 |
| | | | **$204.31** |
| **SHAWN PENDERGRASS** | ANIXTER-PS#005G COLUMBIA | 09/30/2016 | $63.54 |
| | BATTERIES PLUS #66 | 10/03/2016 | $37.79 |
| | GRAYBAR ELECTRIC COMPANY | 10/05/2016 | $766.48 |
| | BATTERIES PLUS #66 | 10/18/2016 | $183.52 |
| | GRAYBAR ELECTRIC COMPANY | 10/22/2016 | $343.68 |
| | 1140 PERRY MANN | 10/21/2016 | $517.97 |
| | | | **$1,912.98** |
| **SPENCER MILLER** | USPS 45181502029801438 | 10/05/2016 | $13.36 |
| | | | **$13.36** |
| **TALLY ADAMS** | ZORO TOOLS INC | 10/26/2016 | $218.90 |
| | | | **$218.90** |
| **TAMMY F WILLIAMSON** | FORMS AND SUPPLY - AOPD | 10/13/2016 | $182.85 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $128.75 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $200.12 |
| | AMERICAN AIR0012398301032 | 10/27/2016 | $520.20 |
| | | | **$1,031.92** |
| **TERRYLYNN DICHIARA** | FORMS AND SUPPLY - AOPD | 10/24/2016 | $82.27 |
| | | | **$82.27** |
| **TOMMY PINCKNEY** | ADVANCE AUTO PARTS #5010 | 10/13/2016 | $27.02 |
| | EPTING DISTRIBUTORS COL | 10/12/2016 | $53.96 |
| | GATEWAY SUPPLY COMPANY | 10/20/2016 | $9.53 |
| | | | **$90.51** |
| **VALERIE WILKIE** | DELTA AIR 0062358243254 | 09/29/2016 | $301.20 |
| | USPS458400014729816790 | 09/30/2016 | $1.57 |
| | USPS458400014729816790 | 10/04/2016 | $1.15 |
| | THE MYERS & BRIGGS FOUND | 10/10/2016 | $14.73 |
| | THE MYERS & BRIGGS FOUND | 10/10/2016 | $14.73 |
| | USPS458400014729816790 | 10/11/2016 | $106.94 |
| | CVS/PHARMACY #00830 | 10/12/2016 | $16.73 |
| | STAPLS7164701903000001 | 10/20/2016 | $240.34 |
| | EPSON STORE | 10/20/2016 | $84.24 |
| | STAPLS7164772047000003 | 10/21/2016 | $195.96 |
| | FILINGSTORE.COM | 10/26/2016 | $105.84 |
| | | | **$1,083.43** |
| **VICKI E RUMPH** | WW GRAINGER | 10/24/2016 | $416.33 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VICKI E RUMPH** | WW GRAINGER | 10/24/2016 | $1,013.95 |
| | WW GRAINGER | 10/24/2016 | $195.82 |
| | | | **$1,626.10** |
| **VIVIAN ROBERSON** | MARRIOTT ORLANDO LAKE | 10/14/2016 | $509.60 |
| | AMERICAN AUTOMOBILE ASSOC | 10/14/2016 | $525.00 |
| | OFFICE DEPOT #2349 | 10/27/2016 | $21.59 |
| | | | **$1,056.19** |

## Total for DEPARTMENT OF ADMINISTRATION: $90,844.44

# DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALBERT BLANKENSHIP** | OFFICE DEPOT #379 | 10/01/2016 | $434.18 |
| | | | **$434.18** |
| **CHERIE BEDFORD PRESSLEY** | PUBLIX #687 | 10/10/2016 | $57.66 |
| | SPARTANBURG AREA CHAMBER | 10/25/2016 | $20.00 |
| | | | **$77.66** |
| **CYNTHIA JONES PITTS** | INGLES MARKETS #68 | 10/10/2016 | $58.39 |
| | INGLES MARKETS #68 | 10/24/2016 | $113.15 |
| | DOLLAR-GENERAL #7771 | 10/28/2016 | $15.92 |
| | | | **$187.46** |
| **EILEEN M PATONAY** | PUBLIX SUPERMARKETS #1478 | 10/24/2016 | $46.31 |
| | | | **$46.31** |
| **HOLLY G. FETNER** | AMERICAN AIR0010638219934 | 09/29/2016 | $162.84 |
| | CTRIP SH HUACHENG TRAVEL | 09/30/2016 | $86.37 |
| | CTRIP SH HUACHENG TRAVEL | 09/30/2016 | $80.29 |
| | AMERICAN AIR0012394105225 | 09/29/2016 | $1,390.96 |
| | UNITED 0162926792467 | 09/30/2016 | $189.00 |
| | UNITED 0162926792466 | 09/30/2016 | $234.00 |
| | UNITED 0162319971518 | 09/30/2016 | $1,443.76 |
| | CTRIP SH HUACHENG TRAVEL | 09/30/2016 | $83.25 |
| | AMERICAN AIR0012395737645 | 10/10/2016 | $265.70 |
| | DELTA AIR 0062359346088 | 10/12/2016 | $607.20 |
| | UNITED 0162321633140 | 10/13/2016 | $782.20 |
| | UNITED 0162322336278 | 10/19/2016 | $782.20 |
| | BCT SOUTH CAROLINA | 10/24/2016 | $85.08 |
| | AMERICAN AIR0012397984701 | 10/25/2016 | $1,042.20 |
| | IEDC ONLINE | 10/27/2016 | $725.00 |
| | | | **$7,960.05** |
| **JANET STARNES** | TWC TIME WARNER CABLE | 10/18/2016 | $99.84 |
| | XEROX CORPORATION/RBO | 10/24/2016 | $2,882.69 |
| | | | **$2,982.53** |
| **JOANNA BYRD** | AMAZON MKTPLACE PMTS | 10/04/2016 | $7.99 |
| | CSG SALES -ONLINE | 10/10/2016 | $300.00 |
| | PC NAME TAG | 10/14/2016 | $337.67 |
| | | | **$645.66** |
| **JONI BERNICE MCDANIEL** | THE STORAGE CENTER | 10/01/2016 | $103.00 |
| | STAPLES 00108449 | 10/13/2016 | $62.49 |
| | STAPLES 00108449 | 10/16/2016 | $87.47 |
| | DOLLAR TREE | 10/25/2016 | $10.80 |
| | | | **$263.76** |
| **JOYCE STRAITER** | LORICK OFFICE PRODUCTS | 10/17/2016 | $108.00 |
| | DNH GODADDY.COM | 10/25/2016 | $194.16 |
| | | | **$302.16** |
| **KAYE KIRKLAND SHAW** | USPS 45180402029801016 | 10/11/2016 | $47.00 |

# DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAYE KIRKLAND SHAW | PUBLIX #656 | 10/11/2016 | $118.73 |
| | | | **$165.73** |
| LISA TATE ROBBINS | BI-LO GROCERY #5716 | 10/08/2016 | $41.35 |
| | | | **$41.35** |
| PARTICIA A FERGUSON | CENTER FOR WOMEN | 10/26/2016 | $400.00 |
| | | | **$400.00** |
| RICHARD MURPHY | WM SUPERCENTER#3191 | 10/26/2016 | $9.50 |
| | | | **$9.50** |
| ROBERT L WILSON | RACKSPACE CLOUD | 10/05/2016 | $347.45 |
| | WEB NETWORKSOLUTIONS | 10/13/2016 | $227.94 |
| | Amazon.com | 10/14/2016 | $133.04 |
| | Amazon.com | 10/14/2016 | $128.70 |
| | BOX BOX.NET BUS SRVCS | 10/17/2016 | $162.00 |
| | ENVATOMARKET31199425 | 10/24/2016 | $50.00 |
| | | | **$1,049.13** |
| SHIRVIENA BARNES | LOWES #00385 | 10/01/2016 | $16.18 |
| | Amazon.com | 10/01/2016 | $48.39 |
| | WM SUPERCENTER #5318 | 10/03/2016 | $56.69 |
| | OFFICE DEPOT #2349 | 10/04/2016 | $56.14 |
| | SQ TRIANGLE SAFE & | 10/10/2016 | $278.37 |
| | BCT SOUTH CAROLINA | 10/11/2016 | $236.17 |
| | IN DIAMOND GRAPHICS LLC | 10/14/2016 | $920.16 |
| | OFFICE DEPOT #2349 | 10/14/2016 | $153.51 |
| | FEDEXOFFICE 00000828 | 10/14/2016 | $703.89 |
| | IN DIAMOND GRAPHICS LLC | 10/17/2016 | $314.56 |
| | POLLOCK COMPANY | 10/21/2016 | $195.00 |
| | WAL-MART #4379 | 10/26/2016 | $5.68 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $131.07 |
| | PAYPAL NATIONALCOM | 10/26/2016 | $500.00 |
| | APEXGRAPHIX | 10/27/2016 | $97.20 |
| | WAL-MART #1164 | 10/27/2016 | $11.36 |
| | POLLOCK COMPANY | 10/28/2016 | $651.62 |
| | SQ TRIANGLE SAFE & | 10/28/2016 | $128.72 |
| | BCT SOUTH CAROLINA | 10/27/2016 | $18.65 |
| | | | **$4,523.36** |
| VICKI WOOTEN | LINKEDIN-341 3448533 | 10/01/2016 | $1.76 |
| | WM SUPERCENTER #1183 | 09/30/2016 | $33.93 |
| | TCE HRDIRECT/GNEIL | 09/30/2016 | $190.92 |
| | AMERICAN SYSTEMS OF | 09/29/2016 | $1,252.80 |
| | DELTA AIR 0062358840837 | 10/03/2016 | $584.20 |
| | REPRO GRAPHIX, INC | 10/04/2016 | $85.60 |
| | AMERICAN AIR0012394630320 | 10/03/2016 | $432.70 |
| | AMERICAN SYSTEMS OF | 10/03/2016 | $1,814.40 |
| | BC.BASECAMP 1444452 | 10/06/2016 | $49.00 |

# DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VICKI WOOTEN** | COPY PICKUP INC | 10/10/2016 | $286.20 |
| | AMERICAN AIR0012395785334 | 10/10/2016 | $1,787.46 |
| | AMERICAN AIR0010638851629 | 10/11/2016 | $141.60 |
| | AMERICAN AIR0012395906414 | 10/11/2016 | $1,782.86 |
| | STK SHUTTERSTOCK, INC. | 10/12/2016 | $29.00 |
| | THE POST AND COURIER CIRC | 10/13/2016 | $60.00 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $259.53 |
| | THE STATE HOUSE GIFT SH | 10/14/2016 | $48.55 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $26.00 |
| | BRITISH A 1258220909269 | 10/17/2016 | $71.00 |
| | WWW.ISTOCK.COM | 10/19/2016 | $12.00 |
| | TRADER JOE'S #753 QPS | 10/24/2016 | $11.85 |
| | BCT SOUTH CAROLINA | 10/27/2016 | $44.04 |
| | DOC-USFCS-3019753880 | 10/28/2016 | $350.00 |
| | CTC CONSTANTCONTACT.COM | 10/28/2016 | $936.00 |
| | SOUTH CAROLINA MANUFAC | 10/27/2016 | $100.00 |
| | | | **$10,391.40** |
| **WESLEY SHAW** | BCT SOUTH CAROLINA | 09/30/2016 | $44.04 |
| | ANDERSON STAMP AND ENGRAV | 10/03/2016 | $39.21 |
| | Amazon.com | 10/04/2016 | $143.38 |
| | WM SUPERCENTER #1183 | 10/11/2016 | $41.06 |
| | Amazon.com | 10/14/2016 | $122.24 |
| | AMAZON.COM AMZN.COM/BILL | 10/15/2016 | $94.92 |
| | OFFICE DEPOT #1214 | 10/13/2016 | $64.18 |
| | ECO-PRODUCTS | 10/18/2016 | $206.28 |
| | US INK AND TONER | 10/18/2016 | $567.89 |
| | SCDOT CONTRACTS OFF | 10/19/2016 | $18.00 |
| | WM SUPERCENTER #4379 | 10/19/2016 | $23.40 |
| | CORRUGATED CONTAINERS INC | 10/18/2016 | $36.56 |
| | PUBLIX #1095 | 10/19/2016 | $20.75 |
| | OFFICE DEPOT #1214 | 10/21/2016 | $95.54 |
| | ANDERSON STAMP AND ENGRAV | 10/21/2016 | $55.14 |
| | PAYPAL NATIONALCOM | 10/21/2016 | $500.00 |
| | OFFICE DEPOT #2349 | 10/21/2016 | $15.87 |
| | IN MERUS REFRESHMENT SER | 10/21/2016 | $199.63 |
| | WM SUPERCENTER #4440 | 10/27/2016 | $29.46 |
| | BCT SOUTH CAROLINA | 10/27/2016 | $167.16 |
| | ANDERSON STAMP AND ENGRAV | 10/28/2016 | $40.98 |
| | | | **$2,525.69** |

## Total for DEPARTMENT OF COMMERCE: $32,005.93

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREA GILBERT** | STAPLS7163732853000001 | 10/13/2016 | $126.68 |
| | STAPLS7164742455000001 | 10/21/2016 | $24.45 |
| | LAWMENS DISTRIBUTION LLC | 10/26/2016 | $558.41 |
| | | | **$709.54** |
| **ANN BRYSON ELDRIDGE** | STAPLS7163596084000001 | 09/30/2016 | $8.83 |
| | BLS SPARKOL | 10/03/2016 | $198.00 |
| | ADOBE CAPTIVATE SUBS | 10/07/2016 | $29.99 |
| | ADOBE CAPTIVATE SUBS | 10/07/2016 | $29.99 |
| | SKILLPATH NATIONAL | 10/11/2016 | $34.45 |
| | SKILLPATH NATIONAL | 10/12/2016 | $399.00 |
| | STAPLS7164171369000001 | 10/12/2016 | $210.45 |
| | Amazon.com | 10/13/2016 | $18.03 |
| | STAPLS7164733480000001 | 10/21/2016 | $4.88 |
| | | | **$933.62** |
| **ANTONIA BARNES** | STAPLS7164513585000001 | 10/18/2016 | $140.21 |
| | STAPLS7164532105000001 | 10/18/2016 | $106.39 |
| | STAPLS7164527974000001 | 10/18/2016 | $192.77 |
| | STAPLS7164527974000002 | 10/20/2016 | $8.38 |
| | STAPLS7164527974000003 | 10/20/2016 | $40.17 |
| | STAPLS7164513585000002 | 10/20/2016 | $40.17 |
| | | | **$528.09** |
| **BRENDA LISBON** | FEDEXOFFICE 00000828 | 10/21/2016 | $91.79 |
| | | | **$91.79** |
| **BRITT COVINGTON** | STAPLS7164601134000001 | 10/20/2016 | $82.35 |
| | STAPLS7164602097000001 | 10/20/2016 | $25.81 |
| | CTC CONSTANTCONTACT.COM | 10/24/2016 | $40.00 |
| | | | **$148.16** |
| **CHARLOTTE SMITH** | STAPLS7163719906000001 | 10/04/2016 | $26.48 |
| | STAPLS7164217257000001 | 10/12/2016 | $2.13 |
| | STAPLS7164216867000001 | 10/12/2016 | $10.68 |
| | | | **$39.29** |
| **CHRIS FAUST** | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | | | **$156.00** |
| **DANIEL COVEY** | STAPLS7164183600000001 | 10/12/2016 | $13.81 |
| | SQ NET 3 TECHNOLOGY, INC | 10/24/2016 | $2,173.50 |
| | | | **$2,187.31** |
| **DEBORAH WHITE** | THE HOME DEPOT #1117 | 09/29/2016 | $23.70 |
| | STAPLS7163228696000001 | 10/04/2016 | $77.74 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$101.44** |
| **DONNA RAINES** | OFFICE DEPOT #332 | 10/19/2016 | $422.45 |
| | | | **$422.45** |
| **DOUG KIRKLAND** | LOWES #01120 | 10/12/2016 | $10.70 |
| | KMART 4317 | 10/11/2016 | $53.97 |
| | JORDAN AND SONS PLUMBING | 10/17/2016 | $65.00 |
| | WAL-MART #0630 | 10/20/2016 | $412.91 |
| | COLUMBIA FLAG & SIGN COM | 10/21/2016 | $465.01 |
| | | | **$1,007.59** |
| **EDWARD PORTER** | US INK AND TONER | 10/24/2016 | $250.41 |
| | | | **$250.41** |
| **GLENDA LAWSON** | STAPLS7165145683000001 | 10/28/2016 | $113.81 |
| | | | **$113.81** |
| **JANET ROBINSON** | US INK AND TONER | 10/04/2016 | $349.91 |
| | STAPLS7164963889000001 | 10/26/2016 | $53.96 |
| | US INK AND TONER | 10/27/2016 | $241.87 |
| | | | **$645.74** |
| **JEFF MISHOE** | STAPLS7163509751000001 | 10/01/2016 | $149.33 |
| | STAPLS7164857397000001 | 10/22/2016 | $161.98 |
| | | | **$311.31** |
| **JESSICA CHESLEY** | US INK AND TONER | 09/30/2016 | $131.44 |
| | | | **$131.44** |
| **JOHN GREEN** | PIGGLY WIGGLY 91 | 10/04/2016 | $20.07 |
| | STAPLS7164588223000001 | 10/20/2016 | $179.02 |
| | | | **$199.09** |
| **JOYCE DRIGGERS** | STAPLS7163721138000002 | 10/04/2016 | $1.92 |
| | LAWMENS DISTRIBUTION LLC | 10/11/2016 | $17.27 |
| | STAPLS7163721138000001 | 10/13/2016 | $126.68 |
| | | | **$145.87** |
| **KATHY STANTON** | US INK AND TONER | 10/18/2016 | $176.85 |
| | STAPLS7164821259000001 | 10/22/2016 | $132.34 |
| | | | **$309.19** |
| **KEVIN BONE** | SMITH RUBBER STAMP & SEAL | 10/20/2016 | $18.36 |
| | | | **$18.36** |
| **KIMBERLY BURKE** | COLUMBIA FLAG & SIGN COM | 10/11/2016 | $67.22 |
| | | | **$67.22** |
| **KOA MORGAN** | SLED BACKGROUND CHE | 10/05/2016 | $26.00 |
| | STAPLS7164220830000001 | 10/12/2016 | $12.65 |
| | STAPLS7164220830000002 | 10/12/2016 | $24.49 |
| | STAPLS7164268102000001 | 10/13/2016 | $8.75 |
| | SLED BACKGROUND CHE | 10/14/2016 | $26.00 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$97.89** |
| **LAVETTA GRAY** | STAPLES 00118018 | 10/05/2016 | $47.66 |
| | THE HOME DEPOT #1127 | 10/05/2016 | $33.34 |
| | STAPLS7163972451000001 | 10/07/2016 | $379.06 |
| | | | **$460.06** |
| **MARK MANAFO** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $45.68 |
| | FORMS AND SUPPLY - AOPD | 09/29/2016 | $41.62 |
| | LOWES #01705 | 10/04/2016 | $93.86 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $93.58 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $6.24 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $1.42 |
| | MANCILL INC | 10/17/2016 | $75.00 |
| | | | **$357.40** |
| **MARK SMITH** | 1140 PERRY MANN | 09/29/2016 | $186.14 |
| | GRAYBAR ELECTRIC | 09/30/2016 | $41.43 |
| | 238 C-K COLUMBIA | 10/03/2016 | $866.54 |
| | THE KEY SHOP INC | 10/10/2016 | $74.54 |
| | 238 C-K COLUMBIA | 10/17/2016 | $61.77 |
| | 238 C-K COLUMBIA | 10/20/2016 | $219.73 |
| | LOWES #00499 | 10/26/2016 | $126.17 |
| | | | **$1,576.32** |
| **MARY RICHBURG** | STAPLS7164218006000001 | 10/12/2016 | $83.28 |
| | STAPLS7164218006000002 | 10/12/2016 | $12.91 |
| | US INK AND TONER | 10/24/2016 | $66.11 |
| | | | **$162.30** |
| **MELISSA HOLMES** | CTC CONSTANTCONTACT.COM | 10/02/2016 | $40.00 |
| | GHM SPARTANBURGHERALD ADV | 10/10/2016 | $88.11 |
| | STAPLS7164187282000001 | 10/12/2016 | $111.01 |
| | STAPLS7164755392000001 | 10/21/2016 | $274.53 |
| | | | **$513.65** |
| **MICHELLE ADAMS** | WAL-MART #1383 | 10/04/2016 | $35.90 |
| | STAPLS7164305691000001 | 10/13/2016 | $75.34 |
| | STAPLS7164305107000001 | 10/13/2016 | $406.15 |
| | STAPLS7164305107000003 | 10/13/2016 | $6.39 |
| | STAPLS7164305107000002 | 10/13/2016 | $16.95 |
| | STAPLS7164305107000004 | 10/14/2016 | $38.35 |
| | STAPLS7164449225000001 | 10/15/2016 | $75.79 |
| | | | **$654.87** |
| **MICHELLE JACO** | STAPLS7164411727000003 | 10/15/2016 | $101.26 |
| | STAPLS7164411727000002 | 10/15/2016 | $13.27 |
| | STAPLS7164454537000001 | 10/15/2016 | $16.20 |
| | STAPLS7164411727000004 | 10/15/2016 | $368.26 |
| | STAPLS7164568477000001 | 10/20/2016 | $147.00 |
| | US INK AND TONER | 10/28/2016 | $916.95 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,562.94** |
| **PAMELA KENNEDY** | STAPLS7163744852000001 | 10/04/2016 | $136.44 |
| | MANAGEDPRINT | 10/04/2016 | $55.12 |
| | STAPLS7165070679000002 | 10/27/2016 | $3.82 |
| | STAPLS7165070679000001 | 10/27/2016 | $303.43 |
| | | | **$498.81** |
| **PAT PRUITT** | STAPLS7163728361000001 | 10/04/2016 | $12.24 |
| | STAPLS7163728361000002 | 10/04/2016 | $141.40 |
| | STAPLS7163898254000003 | 10/06/2016 | $6.12 |
| | STAPLS7163898254000002 | 10/06/2016 | $15.25 |
| | STAPLS7163898254000001 | 10/06/2016 | $64.66 |
| | | | **$239.67** |
| **PATRICK THOMAS** | WM SUPERCENTER #1164 | 10/12/2016 | $68.48 |
| | STAPLES 00106567 | 10/12/2016 | $136.41 |
| | STAPLS7164706090000001 | 10/20/2016 | $160.41 |
| | MANAGEDPRINT | 10/21/2016 | $195.48 |
| | MANAGEDPRINT | 10/23/2016 | $43.20 |
| | BCT SOUTH CAROLINA | 10/24/2016 | $21.65 |
| | | | **$625.63** |
| **RACHELLE ROBERSON** | STAPLS7164664976000003 | 10/20/2016 | $81.83 |
| | STAPLS7164664976000001 | 10/20/2016 | $206.74 |
| | STAPLS7164664976000002 | 10/21/2016 | $15.43 |
| | STAPLS7165164381000001 | 10/28/2016 | $107.19 |
| | | | **$411.19** |
| **ROBERT BOUYEA** | CANSTOCKPHOTO COM | 10/16/2016 | $119.00 |
| | STK SHUTTERSTOCK, INC. | 10/19/2016 | $29.00 |
| | CTC CONSTANTCONTACT.COM | 10/23/2016 | $195.00 |
| | | | **$343.00** |
| **ROMEO JONES** | STAPLS7164793573000001 | 10/21/2016 | $220.67 |
| | WM SUPERCENTER #2214 | 10/27/2016 | $22.55 |
| | | | **$243.22** |
| **RON CAMPBELL** | GRAYBAR ELECTRIC | 10/04/2016 | $19.36 |
| | CAROLINA POWER EQUIPMENT | 10/07/2016 | $2,244.86 |
| | CAROLINA POWER EQUIPMENT | 10/07/2016 | $2,244.86 |
| | LOWES #00499 | 10/18/2016 | $127.12 |
| | ACE HARDWARE CAYCE | 10/24/2016 | $21.92 |
| | PIEDMONT ELEC DSTRBTRS | 10/27/2016 | $68.90 |
| | | | **$4,727.02** |
| **RON JONES** | US INK AND TONER | 10/04/2016 | $128.09 |
| | STAPLES 00108696 | 10/04/2016 | $43.08 |
| | | | **$171.17** |
| **RONALD DICKERSON** | OFFICEMAX CT IN#113983 | 10/20/2016 | $186.82 |
| | | | **$186.82** |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONNIE CLAMP** | STAPLS7164147263000001 | 10/20/2016 | $126.68 |
| | US INK AND TONER | 10/21/2016 | $128.04 |
| | STAPLS7164743213000001 | 10/29/2016 | $42.23 |
| | | | **$296.95** |
| **ROY C LOWE** | USPS 45364006429808045 | 10/03/2016 | $260.00 |
| | MANAGEDPRINT | 10/21/2016 | $69.96 |
| | | | **$329.96** |
| **RUSSELL MCCONNELL** | LOWES #00499 | 10/04/2016 | $234.03 |
| | LOWES #01064 | 10/10/2016 | $588.32 |
| | 238 C-K COLUMBIA | 10/18/2016 | $594.00 |
| | 238 C-K COLUMBIA | 10/20/2016 | $604.80 |
| | | | **$2,021.15** |
| **RYAN MILLWOOD** | PALMETTO ELECTRONICS | 10/04/2016 | $236.94 |
| | PALMETTO ELECTRONICS | 10/12/2016 | $170.35 |
| | DNH GODADDY.COM | 10/20/2016 | $179.88 |
| | | | **$587.17** |
| **SHALISH SHINE** | STAPLS7163628360000001 | 10/01/2016 | $11.33 |
| | US INK AND TONER | 10/03/2016 | $55.92 |
| | US INK AND TONER | 10/04/2016 | $107.27 |
| | STAPLS7164226823000001 | 10/12/2016 | $91.67 |
| | STAPLS7164226823000002 | 10/12/2016 | $29.08 |
| | STAPLS7164656943000002 | 10/20/2016 | $17.09 |
| | STAPLS7164656943000001 | 10/22/2016 | $269.95 |
| | | | **$582.31** |
| **SHIRLEY ALBERT** | US INK AND TONER | 10/12/2016 | $174.63 |
| | STAPLS7164181409000001 | 10/12/2016 | $68.25 |
| | STAPLS7164181409000002 | 10/12/2016 | $7.98 |
| | SMITH RUBBER STAMP & SEAL | 10/25/2016 | $9.93 |
| | SMITH RUBBER STAMP & SEAL | 10/25/2016 | $21.88 |
| | | | **$282.67** |
| **STARRANDA VAUGHN** | VISTAPR Website Pkg | 10/04/2016 | $38.99 |
| | WWW.VISTAPRINT.COM | 10/11/2016 | $50.79 |
| | STAPLS7164166442000001 | 10/12/2016 | $34.55 |
| | ED ROBINSON CLEANERS | 10/14/2016 | $78.48 |
| | CROMERS RETAIL | 10/18/2016 | $414.40 |
| | CARD QUEST INC | 10/21/2016 | $283.51 |
| | STAPLS7164759732000002 | 10/21/2016 | $121.86 |
| | STAPLS7164759732000001 | 10/21/2016 | $17.26 |
| | STAPLS7164783545000001 | 10/21/2016 | $48.06 |
| | EAR PLUG SUPERSTORE | 10/24/2016 | $35.61 |
| | STAPLS7164424501000001 | 10/25/2016 | $20.51 |
| | STAPLS7165130540000001 | 10/28/2016 | $2.91 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $69.60 |
| | OFFICE DEPOT #1214 | 10/28/2016 | $211.64 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STARRANDA VAUGHN** | STAPLS7165122875000001 | 10/28/2016 | $1.47 |
| | | | **$1,429.64** |
| **SUSAN MCCASLIN** | US INK AND TONER | 10/17/2016 | $76.46 |
| | | | **$76.46** |
| **TABITHA ELLIOTT** | USPS 45294005029805496 | 10/25/2016 | $35.00 |
| | | | **$35.00** |
| **TERRANCE DAVID** | FORMS AND SUPPLY - AOPD | 10/27/2016 | $91.20 |
| | | | **$91.20** |
| **THOMAS BLAKENEY** | STAPLES 00106567 | 10/02/2016 | $188.58 |
| | WW GRAINGER | 10/10/2016 | $29.58 |
| | THE KEY SHOP INC | 10/26/2016 | $11.70 |
| | | | **$229.86** |
| **TYLER CORLEY** | USPS 45012006535305259 | 10/18/2016 | $6.47 |
| | STAPLS7165068908000001 | 10/27/2016 | $59.97 |
| | STAPLS7165068908000002 | 10/27/2016 | $10.79 |
| | | | **$77.23** |
| **VICTOR WARD** | CABLE & CONNECTIONS | 10/17/2016 | $130.38 |
| | | | **$130.38** |
| **WILLIAM QUINN** | STAPLS7164963279000001 | 10/26/2016 | $87.27 |
| | | | **$87.27** |

## Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $27,606.93

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMY T HORNSBY** | VISTAPR VistaPrint.com | 10/04/2016 | $342.99 |
| | OFFICE DEPOT #2957 | 10/03/2016 | $83.67 |
| | 4IMPRINT | 10/13/2016 | $991.72 |
| | | | **$1,418.38** |
| **ANNIE L PHELPS** | NUANCECOMMUNICATIONINC | 10/26/2016 | $233.21 |
| | NUANCECOMMUNICATIONINC | 10/27/2016 | $233.21 |
| | | | **$466.42** |
| **CATHEDRAL NOLLEY** | FORMS AND SUPPLY - AOPD | 10/03/2016 | $106.05 |
| | US INK AND TONER | 10/03/2016 | $136.66 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $226.75 |
| | | | **$469.46** |
| **CINDY L HUTTO** | FORMS AND SUPPLY - AOPD | 10/06/2016 | $68.40 |
| | DOLLAR GENERAL #12686 | 10/11/2016 | $15.12 |
| | Ryder - Loc 377 | 10/24/2016 | $1,402.36 |
| | Ryder - Loc 377 | 10/24/2016 | $257.84 |
| | | | **$1,743.72** |
| **DARIUS WILLIAMS** | FORMS AND SUPPLY-AOPD | 09/30/2016 | $256.36 |
| | WWW.DICKSSPORTNGGOODS.COM | 09/30/2016 | $49.65 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $323.50 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $323.50 |
| | WWW.DICKSSPORTNGGOODS.COM | 10/04/2016 | $49.19 |
| | USPS 45181202229832466 | 10/18/2016 | $141.00 |
| | BestBuyCom791620002425 | 10/26/2016 | $96.57 |
| | SMITH RUBBER STAMP & SEAL | 10/26/2016 | $35.95 |
| | WAL-MART #4506 | 10/27/2016 | $32.14 |
| | | | **$1,307.86** |
| **DENISE MITCHELL** | FORMS AND SUPPLY - AOPD | 09/30/2016 | $1,291.08 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $121.83 |
| | SMITH RUBBER STAMP & SEAL | 10/19/2016 | $30.16 |
| | | | **$1,443.07** |
| **ERIC BOPP** | EB 2016 CAROLINA TECH | 10/17/2016 | $116.00 |
| | BCT SOUTH CAROLINA | 10/17/2016 | $40.94 |
| | OTTERBOX/LIFEPROOF | 10/24/2016 | $77.89 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $11.52 |
| | | | **$246.35** |
| **JAMES N MARTIN** | THE KEY SHOP INC | 09/30/2016 | $17.10 |
| | LOWES #03026 | 10/03/2016 | $26.98 |
| | THE KEY SHOP INC | 10/13/2016 | $8.10 |
| | WM SUPERCENTER #4506 | 10/17/2016 | $105.84 |
| | WM SUPERCENTER #4506 | 10/17/2016 | $105.84 |
| | THE KEY SHOP INC | 10/18/2016 | $10.80 |
| | WAL-MART #4506 | 10/20/2016 | $223.53 |
| | THE HOME DEPOT #1109 | 10/28/2016 | $16.16 |
| | | | **$514.35** |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEANETTE W. DAVIS** | BCT SOUTH CAROLINA | 10/26/2016 | $29.60 |
| | | | **$29.60** |
| **JEANNINE MOORE** | OFFICE DEPOT #1214 | 09/29/2016 | $43.12 |
| | | | **$43.12** |
| **JEFFREY DAVIS** | WW GRAINGER | 10/03/2016 | $119.05 |
| | WW GRAINGER | 10/03/2016 | $122.00 |
| | ACADEMY SPORTS #103 | 10/04/2016 | $91.79 |
| | LOWES #00626 | 10/04/2016 | $29.59 |
| | LOWES #01751 | 10/06/2016 | $69.36 |
| | MARVINS #45 | 10/05/2016 | $108.93 |
| | LOWES #01075 | 10/12/2016 | $54.99 |
| | LOWES #01120 | 10/13/2016 | $331.37 |
| | | | **$927.08** |
| **JEROME L. CAULDER** | PCLIQUIDATIONS.COM | 10/03/2016 | $74.22 |
| | | | **$74.22** |
| **JIMMY CHAMBERS JR.** | DOLLAR-GENERAL #4531 | 09/30/2016 | $6.42 |
| | WM SUPERCENTER #1130 | 10/03/2016 | $1.90 |
| | JOHNSONS ACE HARDWARE | 10/03/2016 | $6.33 |
| | LOWES #03050 | 10/04/2016 | $20.24 |
| | TRI-COUNTY ACE | 10/04/2016 | $21.38 |
| | LOWES #03050 | 10/04/2016 | $13.18 |
| | WAL-MART #0640 | 10/05/2016 | $6.26 |
| | BATTERIES PLUS 692 | 10/05/2016 | $169.52 |
| | WM SUPERCENTER #3192 | 10/05/2016 | $8.43 |
| | BATTERIES PLUS | 10/05/2016 | $169.52 |
| | WM SUPERCENTER #631 | 10/05/2016 | $2.11 |
| | WAL-MART #0641 | 10/05/2016 | $12.53 |
| | BATTERIES PLUS #39 | 10/05/2016 | $513.34 |
| | WAL-MART #1130 | 10/06/2016 | $14.76 |
| | WAL-MART #0629 | 10/05/2016 | $15.25 |
| | ROBERTSONS ACE HDWE | 10/07/2016 | $55.11 |
| | LOWES #00528 | 10/10/2016 | $68.35 |
| | LOWES #02595 | 10/12/2016 | $14.68 |
| | BAKER DISTRIBUTING #581 | 10/17/2016 | $40.55 |
| | LOWES #01635 | 10/19/2016 | $46.00 |
| | HYMAN PAPER & CHEMICAL | 10/19/2016 | $1,446.38 |
| | LOWES #01635 | 10/19/2016 | $19.09 |
| | UNITED REFRIG INC 502 | 10/19/2016 | $52.92 |
| | TRI-COUNTY ACE | 10/21/2016 | $11.75 |
| | LOWES #00728 | 10/21/2016 | $32.05 |
| | GRAYBAR ELECTRIC | 10/21/2016 | $63.03 |
| | LOWES #00728 | 10/21/2016 | $18.73 |
| | LOWES #02595 | 10/24/2016 | $3.65 |
| | LOWES #02595 | 10/24/2016 | $55.36 |
| | WM SUPERCENTER #1130 | 10/24/2016 | $54.38 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JIMMY CHAMBERS JR. | LOWES #00528 | 10/26/2016 | $21.14 |
| | | | **$2,984.34** |
| JOY GHENT | FORMS AND SUPPLY - AOPD | 09/29/2016 | $75.35 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $93.16 |
| | BCT SOUTH CAROLINA | 10/19/2016 | $41.19 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $190.54 |
| | | | **$400.24** |
| LAUREN PHILLIPS | FORMS AND SUPPLY - AOPD | 10/25/2016 | $15.85 |
| | BCT SOUTH CAROLINA | 10/26/2016 | $51.99 |
| | | | **$67.84** |
| MAQUELLA GRANT | ELLSWORTH ADHESIVES | 10/14/2016 | $250.01 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $107.59 |
| | | | **$357.60** |
| MARSHALL ROCK | ADI-CB | 10/04/2016 | $95.50 |
| | WM SUPERCENTER #4506 | 10/04/2016 | $25.53 |
| | LOWES #00907 | 10/06/2016 | $1,731.47 |
| | PALMETTO TIRE AND SERVICE | 10/06/2016 | $239.38 |
| | LOWES #00497 | 10/11/2016 | $21.55 |
| | TRACTOR SUPPLY CO #1865 | 10/19/2016 | $43.18 |
| | ADI-CB | 10/19/2016 | $42.09 |
| | ADI-CB | 10/24/2016 | $16.74 |
| | LOWES #00559 | 10/26/2016 | $49.66 |
| | OFFICE DEPOT #1214 | 10/26/2016 | $79.90 |
| | CABLE & CONNECTIONS INC | 10/26/2016 | $17.98 |
| | | | **$2,362.98** |
| MARVIN PALMER | PP OLDSCHOOLTR | 10/04/2016 | $1,100.00 |
| | OREILLY AUTO 00014423 | 10/05/2016 | $502.89 |
| | PP OLDSCHOOLTR | 10/14/2016 | $1,850.00 |
| | ROBERTSONS ACE | 10/18/2016 | $55.58 |
| | WW GRAINGER | 10/19/2016 | $231.33 |
| | B AND F | 10/19/2016 | $244.17 |
| | SHERWIN WILLIAMS 702008 | 10/24/2016 | $167.95 |
| | ADAMS SUPPLY | 10/24/2016 | $10.92 |
| | GIH GLOBALINDUSTRIALEQ | 10/26/2016 | $615.14 |
| | WW GRAINGER | 10/25/2016 | $207.37 |
| | WW GRAINGER | 10/25/2016 | $188.42 |
| | GIH GLOBALINDUSTRIALEQ | 10/27/2016 | $615.14 |
| | OREILLY AUTO 00014423 | 10/26/2016 | $16.41 |
| | LOWES #02520 | 10/26/2016 | $37.59 |
| | | | **$5,842.91** |
| MASSIMO PARMISANI | WAL-MART #4506 | 09/30/2016 | $13.91 |
| | NOR NORTHERN TOOL | 10/03/2016 | $423.97 |
| | LOWES #03026 | 10/05/2016 | $1,220.79 |
| | LOWES #03026 | 10/05/2016 | $1,159.70 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MASSIMO PARMISANI** | LOWES #01751 | 10/06/2016 | $91.39 |
| | LOWES #03026 | 10/07/2016 | $1,495.08 |
| | LOWES #01751 | 10/07/2016 | $346.03 |
| | FAST SIGNS | 10/10/2016 | $162.00 |
| | VVS VAL VET/DIRECT PET | 10/10/2016 | $126.16 |
| | FORMS AND SUPPLY - AOPD | 10/09/2016 | $14.46 |
| | STAPLES 00103234 | 10/10/2016 | $105.82 |
| | LOWES #01120 | 10/11/2016 | $20.37 |
| | GENERATOR CITY | 10/11/2016 | $60.00 |
| | WAL-MART #0621 | 10/11/2016 | $37.55 |
| | DISPLAYS UNLIMITED | 10/12/2016 | $194.40 |
| | TARGET 00012989 | 10/12/2016 | $50.34 |
| | THE HOME DEPOT #1115 | 10/12/2016 | $56.52 |
| | THE HOME DEPOT #1115 | 10/12/2016 | $91.96 |
| | THE HOME DEPOT #1115 | 10/12/2016 | $32.36 |
| | THE HOME DEPOT #1115 | 10/12/2016 | $12.29 |
| | TARGET 00012989 | 10/13/2016 | $7.65 |
| | WW GRAINGER | 10/14/2016 | $786.16 |
| | LOWES #03026 | 10/14/2016 | $92.56 |
| | OFFICE DEPOT #2127 | 10/16/2016 | $25.91 |
| | LOWES #03026 | 10/17/2016 | $48.49 |
| | LEE TRANSPORT EQUIPMENT | 10/18/2016 | $31.32 |
| | THE HOME DEPOT #8580 | 10/18/2016 | $135.11 |
| | THE HOME DEPOT #8580 | 10/18/2016 | $10.32 |
| | OFFICE DEPOT #2127 | 10/22/2016 | $88.54 |
| | CAROLINA CHRYSLER DODGE J | 10/24/2016 | $195.15 |
| | | | **$7,136.31** |
| **MICHAEL A KNIGHT** | HYMAN PAPER & CHEMICAL | 09/30/2016 | $1,478.18 |
| | GRAYCO HARDWARE RIDGELAN | 09/29/2016 | $29.44 |
| | ADI-CE | 10/04/2016 | $302.18 |
| | ADI-CE | 10/05/2016 | $155.39 |
| | SPINX #356 | 10/06/2016 | $20.60 |
| | CE CHARLESTON | 10/12/2016 | $305.68 |
| | PALMETTO HOME CENT | 10/14/2016 | $64.84 |
| | THE HOME DEPOT #1115 | 10/13/2016 | $18.55 |
| | THE HOME DEPOT #1115 | 10/13/2016 | $9.99 |
| | LOWES #00655 | 10/17/2016 | $20.48 |
| | ECKCHARLESTON | 10/17/2016 | $69.45 |
| | CE CHARLESTON | 10/17/2016 | $5.89 |
| | LOWES #00655 | 10/17/2016 | $29.20 |
| | LOWES #02464 | 10/18/2016 | $190.93 |
| | BERKELEY LOCKSMITH | 10/20/2016 | $5.70 |
| | LOWES #00539 | 10/20/2016 | $193.42 |
| | LOWES #00358 | 10/21/2016 | $30.09 |
| | WESTBURY HDWE AND | 10/25/2016 | $134.89 |
| | MARVINS #45 | 10/25/2016 | $37.72 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL A KNIGHT** | KANGAROO EXPRESS 3878 | 10/24/2016 | $11.00 |
| | | | **$3,113.62** |
| **MONICA BROWN** | FORMS AND SUPPLY - AOPD | 10/06/2016 | $43.33 |
| | | | **$43.33** |
| **PATRICK FALCONE** | ULINE SHIP SUPPLIES | 10/15/2016 | $414.98 |
| | RAPID GRANULATOR I | 10/18/2016 | $283.06 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $31.90 |
| | | | **$729.94** |
| **REBECCA T. OUTEN** | NIGP | 10/26/2016 | $890.00 |
| | | | **$890.00** |
| **RICHARD BRAZIEL** | WHITE HARDWARE 35 | 09/30/2016 | $87.58 |
| | WM SUPERCENTER #6576 | 10/05/2016 | $32.04 |
| | ADVANCE AUTO PARTS #8822 | 10/06/2016 | $57.72 |
| | RADIOSHACK DEA00013664 | 10/05/2016 | $12.94 |
| | INTERSTATE ALL BATTERY | 10/05/2016 | $489.89 |
| | HARBOR FREIGHT TOOLS 103 | 10/07/2016 | $11.72 |
| | LOWES #02967 | 10/07/2016 | $84.90 |
| | QUARLES SUPPLY CO INC | 10/07/2016 | $150.63 |
| | BATTERIES PLUS | 10/07/2016 | $171.11 |
| | ROY'S WOOD PRODUCTS | 10/10/2016 | $124.20 |
| | INTERSTATE ALL BATTERY | 10/14/2016 | $136.51 |
| | DOLLAR-GENERAL #2640 | 10/13/2016 | $10.70 |
| | LOWES #02520 | 10/25/2016 | $86.36 |
| | LOWES #02520 | 10/25/2016 | $14.21 |
| | THE HOME DEPOT #1112 | 10/27/2016 | $114.02 |
| | | | **$1,584.53** |
| **ROBERT HUDSON** | FORMS AND SUPPLY - AOPD | 10/20/2016 | $78.97 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $214.48 |
| | FACTORYOUTLETSTORE.COM | 10/26/2016 | $49.75 |
| | | | **$343.20** |
| **ROBERT SHAPLEY** | LOWES #01120 | 10/04/2016 | $9.66 |
| | THE HOME DEPOT #1122 | 10/03/2016 | $48.05 |
| | BATTERIES PLUS 178 | 10/04/2016 | $280.69 |
| | LOWES #01075 | 10/04/2016 | $45.38 |
| | SHERWIN WILLIAMS 702712 | 10/06/2016 | $119.55 |
| | SIMPSON MANNING HDWE | 10/06/2016 | $21.59 |
| | M AND M ENTERPRISES | 10/06/2016 | $67.33 |
| | LUMBER EXPRESS | 09/26/2016 | $45.72 |
| | LUMBER EXPRESS | 10/11/2016 | $74.96 |
| | LOWES #01705 | 10/12/2016 | $296.30 |
| | WAL-MART #0586 | 10/12/2016 | $88.15 |
| | LOWES #00626 | 10/20/2016 | $53.91 |
| | JAREDS HDWE | 10/21/2016 | $11.86 |
| | M AND M ENTERPRISES | 10/24/2016 | $57.77 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT SHAPLEY** | JAREDS HDWE | 10/26/2016 | $6.45 |
| | LOWES #00410 | 10/27/2016 | $51.69 |
| | LOWES #00410 | 10/27/2016 | $43.10 |
| | | | **$1,322.16** |
| **SHERRY WILSON** | VERIFIED PERSON, INC. | 10/15/2016 | $1,037.00 |
| | VERIFIED PERSON, INC. | 10/21/2016 | $1,190.00 |
| | | | **$2,227.00** |
| **SONIA COVINGTON** | FORMS AND SUPPLY - AOPD | 10/04/2016 | $332.50 |
| | | | **$332.50** |
| **TOM JUCHUM** | FORMS AND SUPPLY - AOPD | 10/13/2016 | $369.75 |
| | | | **$369.75** |
| **WILLIAM B WILSON** | ACE HDWE | 09/30/2016 | $13.90 |
| | HYMAN PAPER & CHEMICAL | 09/30/2016 | $90.31 |
| | JAREDS HDWE | 10/03/2016 | $12.95 |
| | WATEREE HDWE | 10/03/2016 | $13.90 |
| | LOWES #01776 | 10/04/2016 | $32.06 |
| | MCCALL'S INC #10 | 10/05/2016 | $26.70 |
| | WW GRAINGER | 10/05/2016 | $786.16 |
| | LOWES #01751 | 10/06/2016 | $20.31 |
| | LOWES #01751 | 10/06/2016 | $101.54 |
| | CES-SC-0022 | 10/05/2016 | $44.58 |
| | CES-SC-0022 | 10/05/2016 | $44.58 |
| | LOWES #01064 | 10/11/2016 | $23.59 |
| | ADVANCED DOOR SYSTEMS | 10/12/2016 | $60.98 |
| | HYMAN PAPER & CHEMICAL | 10/13/2016 | $513.00 |
| | MCCALL'S INC #10 | 10/13/2016 | $39.33 |
| | ADI-CB | 10/14/2016 | $343.16 |
| | LOWES #01064 | 10/14/2016 | $135.43 |
| | ADVANCED DOOR SYSTEMS | 10/14/2016 | $73.23 |
| | MANDA SUPPLY COMPANY INC | 10/13/2016 | $65.84 |
| | ADVANCED DOOR SYSTEMS | 10/14/2016 | $65.47 |
| | LOWES #00559 | 10/17/2016 | $20.15 |
| | LOWES #01120 | 10/18/2016 | $20.61 |
| | CALHOUN SUPPLY CO INC | 10/17/2016 | $15.88 |
| | CITY TRUE VALUE HARDWARE | 10/19/2016 | $7.55 |
| | EXXONMOBIL 47810767 | 10/18/2016 | $5.43 |
| | JOHNSTONE SUPPLY 394 | 10/19/2016 | $29.94 |
| | JOHNSTONE SUPPLY 394 | 10/19/2016 | $78.18 |
| | ROY'S WOOD PRODUCTS | 10/21/2016 | $37.80 |
| | WAL-MART #1135 | 10/21/2016 | $53.96 |
| | CARTER LUMBER | 10/20/2016 | $2.66 |
| | LOWES #02356 | 10/24/2016 | $35.32 |
| | LOWES #02803 | 10/24/2016 | $101.57 |
| | LOWES #02803 | 10/24/2016 | $15.64 |
| | LOWES #02803 | 10/24/2016 | $30.36 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WILLIAM B WILSON | LOWES #00559 | 10/25/2016 | $124.31 |
| | LOWES #01776 | 10/26/2016 | $4.00 |
| | LOWES #01776 | 10/26/2016 | $27.15 |
| | | | **$3,117.53** |

## Total for DEPARTMENT OF MOTOR VEHICLES: $41,909.41

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BERNICE COOPER-JAMES | CITY OF GEORGETOWN | 09/30/2016 | $277.00 |
| | SC.GOV | 09/29/2016 | $51.74 |
| | CENTURYLINK/SPEEDPAY | 10/02/2016 | $58.61 |
| | CITY OF FLORENCE UTL FIN | 09/30/2016 | $121.04 |
| | SC.GOV | 09/29/2016 | $978.78 |
| | GREENWOOD CPW | 09/30/2016 | $145.96 |
| | PIONEER RURAL WATER DI | 09/30/2016 | $79.30 |
| | EDISTO ELECTRIC COOPERATI | 09/30/2016 | $1,062.63 |
| | CENTURYLINK/SPEEDPAY | 10/02/2016 | $52.41 |
| | CITY OF CONWAY | 09/30/2016 | $57.72 |
| | TWC TIME WARNER CABLE | 10/02/2016 | $119.90 |
| | BLUE RIDGE ELECTRIC COOP | 09/30/2016 | $1,216.88 |
| | SC.GOV | 09/29/2016 | $46.83 |
| | CENTURYLINK/SPEEDPAY | 10/01/2016 | $53.82 |
| | NEXBILLPAY, LLC | 10/01/2016 | $2.00 |
| | MID-CAROLINA ELECTRI | 09/30/2016 | $246.06 |
| | SC.GOV | 10/03/2016 | $35.29 |
| | Lancaster Water & Sewer D | 10/03/2016 | $48.24 |
| | CITY OF CAMDEN WEB | 10/04/2016 | $372.54 |
| | BAMBERG BOARD OF PUBLIC W | 10/04/2016 | $505.30 |
| | CENTURYLINK/SPEEDPAY | 10/11/2016 | $79.55 |
| | CENTURYLINK/SPEEDPAY | 10/11/2016 | $90.45 |
| | NEWBERRY ELECTRIC COOPERA | 10/10/2016 | $299.91 |
| | CENTURYLINK/SPEEDPAY | 10/11/2016 | $133.95 |
| | SC.GOV | 10/10/2016 | $543.35 |
| | TOWN OF KINGSTREE | 10/11/2016 | $64.11 |
| | EDISTO ELECTRIC COOPERATI | 10/10/2016 | $2,230.49 |
| | FSI SANTEE COOPER | 10/12/2016 | $534.78 |
| | SC.GOV | 10/11/2016 | $111.08 |
| | CENTURYLINK/SPEEDPAY | 10/14/2016 | $527.79 |
| | CENTURYLINK/SPEEDPAY | 10/14/2016 | $147.19 |
| | MID-CAROLINA ELECTRI | 10/13/2016 | $282.52 |
| | SANTEE ELECTRIC COOPERAT | 10/14/2016 | $100.27 |
| | CENTURYLINK/SPEEDPAY | 10/18/2016 | $156.42 |
| | MID-CAROLINA ELECTRI | 10/19/2016 | $324.55 |
| | BLUE RIDGE ELECTRIC COOP | 10/28/2016 | $1,207.97 |
| | CITY OF GEORGETOWN | 10/28/2016 | $205.63 |
| | MID-CAROLINA ELECTRI | 10/28/2016 | $230.23 |
| | CITY OF FLORENCE UTL FIN | 10/28/2016 | $121.04 |
| | SC.GOV | 10/28/2016 | $880.54 |
| | EDISTO ELECTRIC COOPERATI | 10/28/2016 | $828.77 |
| | CENTURYLINK/SPEEDPAY | 10/29/2016 | $53.74 |
| | CHARLESTON WATER SYSTEM 3 | 10/28/2016 | $115.01 |
| | SC.GOV | 10/28/2016 | $51.74 |
| | PIONEER RURAL WATER DI | 10/28/2016 | $67.30 |
| | SC.GOV | 10/28/2016 | $257.16 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BERNICE COOPER-JAMES** | GREENWOOD CPW | 10/28/2016 | $139.92 |
| | | | **$15,317.51** |
| **CHARLES D KYZER** | DANA SAFETY SUPPLY INC | 10/20/2016 | $77.22 |
| | DANA SAFETY SUPPLY INC | 10/25/2016 | $231.66 |
| | | | **$308.88** |
| **CHRISTOPHER B CARROLL** | BCT SOUTH CAROLINA | 09/30/2016 | $34.49 |
| | DIXIE TROPHIES INC | 10/12/2016 | $236.52 |
| | CELLULAR SALES EC-FD | 10/20/2016 | $323.95 |
| | | | **$594.96** |
| **DAVID J BABBITT** | TRACTOR SUPPLY #1521 | 10/11/2016 | $791.60 |
| | | | **$791.60** |
| **EDDIE C JOHNSON** | DIXIE TROPHIES INC | 10/27/2016 | $112.32 |
| | | | **$112.32** |
| **ERIC J JEFFCOAT** | LOWES #01064 | 09/30/2016 | $86.39 |
| | WM SUPERCENTER #1286 | 10/05/2016 | $86.68 |
| | LOWES #01064 | 10/06/2016 | $29.05 |
| | TRACTOR SUPPLY #1521 | 10/06/2016 | $63.70 |
| | LOVE CHEVROLET PARTS AND | 10/13/2016 | $27.97 |
| | STATE AUTO PAINT CO | 10/13/2016 | $53.96 |
| | NAPA STORE 1015006 | 10/12/2016 | $96.55 |
| | LOWES #00499 | 10/20/2016 | $146.25 |
| | WW GRAINGER | 10/20/2016 | $27.12 |
| | | | **$617.67** |
| **GLENN ASHE** | LOWES #03026 | 09/30/2016 | $276.71 |
| | AUTOZONE4881AUTOZONE | 09/30/2016 | $136.99 |
| | LOWES #03026 | 10/10/2016 | $40.87 |
| | LOWES #03026 | 10/10/2016 | $304.30 |
| | LOWES #03026 | 10/13/2016 | $124.02 |
| | LOWES #03026 | 10/13/2016 | $197.23 |
| | THE HOME DEPOT #1109 | 10/14/2016 | $117.29 |
| | THE HOME DEPOT #1109 | 10/13/2016 | $96.88 |
| | FLATROOFSOLUTIONSCOM | 10/18/2016 | $285.34 |
| | LOWES #01064 | 10/21/2016 | $159.95 |
| | LOWES #01064 | 10/21/2016 | $175.77 |
| | | | **$1,915.35** |
| **JAMES C GRIFFIN** | COMFORT INN & SUITES S | 10/09/2016 | $561.66 |
| | COMFORT INN & SUITES S | 10/09/2016 | $561.66 |
| | COMFORT INN & SUITES S | 10/09/2016 | $561.66 |
| | COMFORT INN & SUITES S | 10/09/2016 | $561.66 |
| | | | **$2,246.64** |
| **JASON S HARMON** | HUTTO ACE HDWE | 10/12/2016 | $9.62 |
| | LOWES #02442 | 10/17/2016 | $18.92 |
| | LOWES #02442 | 10/18/2016 | $11.75 |
| | SUNBELT RENTALS #089 | 10/18/2016 | $50.29 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JASON S HARMON | LOWES #00416 | 10/19/2016 | $32.71 |
| | SUNBELT RENTALS #089 | 10/20/2016 | $50.29 |
| | HUTTO ACE HDWE | 10/28/2016 | $13.89 |
| | | | **$187.47** |
| JOHN B MCABEE | FORMS AND SUPPLY - AOPD | 10/03/2016 | $10.39 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $14.33 |
| | GALLS | 10/15/2016 | $631.59 |
| | LAWMENS DISTRIBUTION LLC | 10/17/2016 | $43.16 |
| | PET SUPPLIES PLUS #800 | 10/24/2016 | $79.49 |
| | LEBA | 10/24/2016 | $500.00 |
| | WORKBOOTSUSA | 10/27/2016 | $233.95 |
| | | | **$1,512.91** |
| JOHN I MOORE | HYMAN PAPER & CHEMICAL | 10/03/2016 | $306.34 |
| | PUBLIX #459 | 10/07/2016 | $1,305.96 |
| | HYMAN PAPER & CHEMICAL | 10/14/2016 | $24.52 |
| | LOWES #01064 | 10/19/2016 | $29.15 |
| | LOWES #01064 | 10/24/2016 | $8.42 |
| | LOWES #01064 | 10/26/2016 | $92.15 |
| | LOWES #01064 | 10/27/2016 | $12.68 |
| | LOWES #01064 | 10/27/2016 | $15.49 |
| | | | **$1,794.71** |
| JOYCE MCCARTY | FORMS AND SUPPLY - AOPD | 10/27/2016 | $38.85 |
| | | | **$38.85** |
| MARGARET D GLYMPH | FORMS AND SUPPLY - AOPD | 10/17/2016 | $484.27 |
| | | | **$484.27** |
| MARSH ARDILA | PRESS PLUS | 10/13/2016 | $99.00 |
| | | | **$99.00** |
| MAYRANT J GAMBLE | SQ SCOTT OPOLYN DBA SCOT | 10/06/2016 | $290.40 |
| | CHICK-FIL-A #03394 | 10/05/2016 | $140.97 |
| | CHICK-FIL-A #03394 | 10/05/2016 | $180.46 |
| | SQ SCOTT OPOLYN DBA SCOT | 10/07/2016 | $302.50 |
| | | | **$914.33** |
| MICHAEL DANGERFIELD | WWW.NEWEGG.COM | 10/13/2016 | $129.99 |
| | BENCHMARK TOOL AND SUPPLY | 10/27/2016 | $94.73 |
| | WALMART.COM | 10/27/2016 | $208.15 |
| | | | **$432.87** |
| MONIET T MOYE | FORMS AND SUPPLY - AOPD | 10/21/2016 | $17.30 |
| | STAPLES 00106567 | 10/23/2016 | $53.49 |
| | STAPLES 00106567 | 10/25/2016 | $17.64 |
| | | | **$88.43** |
| NICK A BABIN | CHICK-FIL-A #03394 | 10/07/2016 | $174.28 |
| | | | **$174.28** |
| PHILIP DELGADO | FOOD LION #1072 | 10/05/2016 | $86.98 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PHILIP DELGADO | LOWES #02464 | 10/05/2016 | $80.99 |
| | LOWES #02464 | 10/06/2016 | $35.92 |
| | ST. JAMES PLACE | 10/06/2016 | $179.69 |
| | PUBLIX #459 | 10/07/2016 | $15.34 |
| | HELLO DELI | 10/08/2016 | $1,105.00 |
| | PUBLIX #459 | 10/07/2016 | $24.20 |
| | PUBLIX #459 | 10/07/2016 | $36.60 |
| | HELLO DELI | 10/09/2016 | $176.48 |
| | THE HOME DEPOT #1103 | 10/07/2016 | $60.29 |
| | HELLO DELI | 10/10/2016 | $31.92 |
| | THE HOME DEPOT #1103 | 10/09/2016 | $100.92 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $5.01 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $10.22 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $8.55 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $5.59 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $5.82 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $4.29 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $4.55 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $5.01 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $6.97 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $6.63 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $5.16 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $6.04 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $5.56 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $5.45 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $5.60 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $4.39 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $78.91 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $4.82 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $4.60 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $6.47 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $5.01 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $5.48 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $5.56 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $6.33 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $5.01 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $3.16 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $2.59 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $5.01 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $6.14 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $5.93 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $5.60 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $6.33 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $4.77 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $4.22 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $5.01 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PHILIP DELGADO** | CHICK-FIL-A #02276 | 10/10/2016 | $5.60 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $5.01 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $5.93 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $5.93 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $4.55 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $2.48 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $6.04 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $5.45 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $5.56 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $8.27 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $6.04 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $6.00 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $4.62 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $13.45 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $5.34 |
| | CHICK-FIL-A #02276 | 10/10/2016 | $8.77 |
| | THE HOME DEPOT #1103 | 10/11/2016 | $7.26 |
| | KRU-KEL CO INC | 10/25/2016 | $141.99 |
| | MARVINS #45 | 10/28/2016 | $23.20 |
| | ABC SUPPLY 0054 | 10/28/2016 | $34.43 |
| | | | **$2,506.04** |
| **RANDALL ERIC COBIA** | RICHLAND INDUSTRIAL | 10/04/2016 | $31.40 |
| | BEARING DIST - COLUMBIA | 10/04/2016 | $51.46 |
| | D & L PARTS CO INC #20 | 10/05/2016 | $22.36 |
| | LOWES #01064 | 10/10/2016 | $109.72 |
| | SHEALY ELECT 803-227-0599 | 10/10/2016 | $130.60 |
| | GRAYBAR ELECTRIC | 10/11/2016 | $55.17 |
| | D & L PARTS CO INC #20 | 10/12/2016 | $10.04 |
| | NAPA STORE 1015006 | 10/12/2016 | $15.64 |
| | JOHNSTONE SUPPLY COLUMB | 10/13/2016 | $111.24 |
| | LOWES #01075 | 10/17/2016 | $51.81 |
| | JOHNSTONE SUPPLY COLUMB | 10/21/2016 | $40.20 |
| | CES 25 | 10/24/2016 | $44.96 |
| | TRANE SUPPLY-115412 | 10/26/2016 | $61.75 |
| | D & L PARTS CO INC #20 | 10/28/2016 | $10.02 |
| | | | **$746.37** |
| **RANDY FLACK** | THE HOME DEPOT #1117 | 09/29/2016 | $330.92 |
| | LOWES #00518 | 09/30/2016 | $179.54 |
| | LOWES #00518 | 10/03/2016 | $182.14 |
| | LOWES #00518 | 10/17/2016 | $215.82 |
| | LOWES #00518 | 10/19/2016 | $35.59 |
| | GRAYBAR ELECTRIC COMPANY | 10/21/2016 | $77.38 |
| | LOWES #00518 | 10/21/2016 | $95.03 |
| | GRAYBAR ELECTRIC | 10/25/2016 | $228.64 |
| | LOWES #02520 | 10/28/2016 | $204.66 |
| | LOWES #00518 | 10/28/2016 | $125.11 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,674.83** |
| **STEVEN L HOUPT JR** | CABLE & CONNECTIONS INC | 10/10/2016 | $32.35 |
| | BEST BUY 00002709 | 10/17/2016 | $302.38 |
| | | | **$334.73** |
| **SUSAN W TERRY** | FORMS AND SUPPLY - AOPD | 10/17/2016 | $392.70 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $3.89 |
| | | | **$396.59** |
| **TRAVIS J RIDDLE** | STAPLES 00103911 | 10/03/2016 | $513.50 |
| | OPTICSPLANET, INC. | 10/06/2016 | $151.64 |
| | WWW.NEWEGG.COM | 10/07/2016 | $7.50 |
| | KROGER CO 002 | 10/09/2016 | $357.86 |
| | FIREHOUSE SUBS #11 | 10/09/2016 | $948.65 |
| | DESIGN LAB COLUMBIA | 10/10/2016 | $39.94 |
| | HOMEDEPOT.COM | 10/14/2016 | $268.65 |
| | WWW.NEWEGG.COM | 10/15/2016 | $119.96 |
| | DANA SAFETY SUPPLY INC | 10/17/2016 | $43.19 |
| | VELVETEX INC | 10/18/2016 | $108.00 |
| | CHIEF SUPPLY | 10/21/2016 | $289.90 |
| | | | **$2,848.79** |

## Total for DEPARTMENT OF PUBLIC SAFETY: $36,139.40

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ADRIANA MARQUEZ** | SOUTHWES 5262455270995 | 10/12/2016 | $391.46 |
| | AMERICAN AIR0010263780658 | 10/23/2016 | $60.00 |
| | | | **$451.46** |
| **AMY F WRIGHT** | MAILCHIMP | 10/08/2016 | $40.00 |
| | DRI TREND MICRO | 10/07/2016 | $35.95 |
| | | | **$75.95** |
| **ANGELA STONE** | FORMS AND SUPPLY - AOPD | 09/30/2016 | $109.59 |
| | OFFICE DEPOT #332 | 10/04/2016 | $34.55 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $316.09 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $91.84 |
| | LOWES #00385 | 10/19/2016 | $589.55 |
| | Amazon.com | 10/20/2016 | $51.87 |
| | | | **$1,193.49** |
| **ANGELA STROUD** | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | STAPLS7165211114000001 | 10/29/2016 | $34.48 |
| | | | **$112.48** |
| **ANN MCALISTER** | AMERICAN AIR0010262011496 | 10/02/2016 | $25.00 |
| | ENTERPRISE RENT-A-CAR | 10/07/2016 | $383.98 |
| | AMERICAN AIR0010638913044 | 10/12/2016 | $47.89 |
| | AMERICAN AIR0012396071706 | 10/12/2016 | $332.70 |
| | | | **$789.57** |
| **BLAIR B. BEARDEN** | FORMS AND SUPPLY - AOPD | 09/30/2016 | $105.58 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $2.62 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $291.55 |
| | | | **$399.75** |
| **BROOKE DULL** | STAPLS7163721771000001 | 10/04/2016 | $161.05 |
| | GAN 1120GRNVILLENEWCIR | 10/05/2016 | $25.52 |
| | AEROFAX | 10/06/2016 | $360.00 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $324.77 |
| | NY TIMES NATL SALES | 10/10/2016 | $26.40 |
| | NY TIMES NATL SALES | 10/10/2016 | $19.00 |
| | GAN 1120GRNVILLENEWCIR | 10/14/2016 | $9.95 |
| | D J WALL-ST-JOURNAL | 10/19/2016 | $32.99 |
| | D J WALL-ST-JOURNAL | 10/19/2016 | $32.99 |
| | THE STATE NEWSPAPER | 10/20/2016 | $14.30 |
| | THE STATE NEWSPAPER | 10/24/2016 | $128.53 |
| | ACCO BRANDS DIRECT | 10/27/2016 | $66.06 |
| | | | **$1,201.56** |
| **CARA D SELLERS** | US INK AND TONER | 10/12/2016 | $143.62 |
| | STAPLS7164686070000001 | 10/20/2016 | $248.36 |
| | SMITH RUBBER STAMP & SEAL | 10/26/2016 | $24.30 |
| | | | **$416.28** |

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA KRULL | STAPLES 00111211 | 10/04/2016 | $38.92 |
| | STAPLES 00111211 | 10/05/2016 | $56.47 |
| | STAPLES 00111211 | 10/13/2016 | $74.27 |
| | | | **$169.66** |
| DANIELLE SCOTT | MICHAELS STORES 5021 | 10/02/2016 | $107.95 |
| | LOWES #02356 | 10/02/2016 | $179.56 |
| | SPORTS TROPHIES | 10/13/2016 | $96.30 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $240.95 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $138.08 |
| | AMERICAN AIR0012397934761 | 10/25/2016 | $686.70 |
| | | | **$1,449.54** |
| DANIELLE THOMPSON | FORMS AND SUPPLY - AOPD | 10/06/2016 | $5.49 |
| | Amazon.com | 10/11/2016 | $63.06 |
| | | | **$68.55** |
| DON DENNIS | HERTZ RENT-A-CAR | 09/30/2016 | $226.06 |
| | HERTZ RENT-A-CAR | 10/14/2016 | $91.76 |
| | HERTZ RENT-A-CAR | 10/28/2016 | $432.80 |
| | | | **$750.62** |
| HOPE JUMPER | FORMS AND SUPPLY - AOPD | 10/26/2016 | $637.09 |
| | | | **$637.09** |
| JANE WILSON | AMERICAN AIR0010262011639 | 10/02/2016 | $25.00 |
| | AMERICAN AIR0010262433696 | 10/07/2016 | $25.00 |
| | AMERICAN AIR0012396072068 | 10/12/2016 | $332.70 |
| | AMERICAN AIR0010638913001 | 10/12/2016 | $47.89 |
| | | | **$430.59** |
| JEAN OCONNOR | ROSSDALE CLE | 10/13/2016 | $129.00 |
| | | | **$129.00** |
| JEFFREY T ADKINS | COMMUNICATION MANAGEMEN | 10/11/2016 | $1,298.36 |
| | EASYKEYSCOM INC | 10/19/2016 | $24.00 |
| | CVS/PHARMACY #04156 | 10/20/2016 | $23.52 |
| | EASYKEYSCOM INC | 10/21/2016 | $24.00 |
| | | | **$1,369.88** |
| JOSEPH DAVIS | DELTA AIR 0062360977577 | 10/19/2016 | $484.20 |
| | | | **$484.20** |
| KAJI ORR | STAPLS7163637695000001 | 10/01/2016 | $78.52 |
| | STAPLS7163637695000002 | 10/01/2016 | $15.72 |
| | | | **$94.24** |
| MATTHEW WARREN | Amazon.com | 10/04/2016 | $27.00 |
| | US PATENT TRADEMARK | 10/27/2016 | $100.00 |
| | | | **$127.00** |
| MELISSA ADCOX | FORMS AND SUPPLY - AOPD | 10/12/2016 | $204.01 |
| | STAPLES DIRECT | 10/13/2016 | $434.59 |

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$638.60** |
| **ORVILLE SHARPE** | AMERICAN AIR0012394589445 | 10/03/2016 | $538.70 |
| | | | **$538.70** |
| **RACHEL DAVIS** | TRAINERS WAREHOUSE | 10/28/2016 | $132.52 |
| | TRAINERS WAREHOUSE | 10/28/2016 | $1,059.70 |
| | | | **$1,192.22** |
| **REGINA LAKE** | SMITH RUBBER STAMP & SEAL | 10/04/2016 | $200.67 |
| | DMI DELL BUS ONLINE | 10/05/2016 | $162.62 |
| | US INK AND TONER | 10/04/2016 | $455.08 |
| | OFFICE DEPOT #1214 | 10/12/2016 | $380.93 |
| | OFFICE DEPOT #1214 | 10/12/2016 | $75.82 |
| | ACCESS SERVICES | 10/24/2016 | $881.02 |
| | US INK AND TONER | 10/25/2016 | $335.49 |
| | | | **$2,491.63** |
| **ROBERT KING** | DELTA AIR 0062359703656 | 10/04/2016 | $672.20 |
| | DELTA AIR 0062173943484 | 10/20/2016 | $349.20 |
| | HERTZ RENT-A-CAR | 10/28/2016 | $275.25 |
| | | | **$1,296.65** |
| **SHERYL WICKER** | WHOLESALEBINGOSUPPLIESCOM | 09/30/2016 | $69.74 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $138.79 |
| | STAPLS7163710863000001 | 10/04/2016 | $109.11 |
| | STAPLS7164430811000001 | 10/15/2016 | $96.14 |
| | STAPLS7164430811000002 | 10/15/2016 | $22.60 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $77.81 |
| | | | **$514.19** |
| **SIMON DAVIS** | US LASER INC | 10/03/2016 | $290.52 |
| | US LASER INC | 10/12/2016 | $236.52 |
| | US LASER INC | 10/17/2016 | $204.12 |
| | | | **$731.16** |
| **STEVEN RIGGS** | AMERICAN AIR0012394816113 | 10/04/2016 | $668.20 |
| | AMERICAN AIR0010262716306 | 10/10/2016 | $25.00 |
| | AMERICAN AIR0010262974037 | 10/14/2016 | $25.00 |
| | AMERICAN AIR0012397228048 | 10/20/2016 | $345.70 |
| | AMERICAN AIR0010263896629 | 10/24/2016 | $25.00 |
| | AMERICAN AIR0010264212669 | 10/28/2016 | $25.00 |
| | | | **$1,113.90** |
| **SUSAN SHUMPERT** | PLI PRCTISNG LAW IN II | 10/05/2016 | $252.50 |
| | AMERICAN AIR0012395733020 | 10/10/2016 | $476.20 |
| | WKI CCH INC CYBERSOURC | 10/18/2016 | $866.70 |
| | PLI PRCTISNG LAW IN II | 10/29/2016 | $227.50 |
| | ADI ASPEN PUBLISHERS | 10/28/2016 | $312.53 |
| | | | **$2,135.43** |
| **TAMALYN HOOKS** | FORMS AND SUPPLY - AOPD | 10/20/2016 | $94.01 |

## DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | $94.01 |

**Total for DEPARTMENT OF REVENUE: $21,097.40**

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AARON R. ARANT** | VERIZON WRLS 594601 | 10/25/2016 | $96.28 |
| | | | **$96.28** |
| **ABHA C THAKORE** | THE HOME DEPOT #1127 | 09/29/2016 | $51.78 |
| | USPS 45362502729803095 | 10/17/2016 | $25.88 |
| | ACADEMY SPORTS #219 | 10/18/2016 | $84.79 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $67.16 |
| | | | **$229.61** |
| **ALAN D ADAMS** | LOWES #03071 | 10/04/2016 | $4.22 |
| | | | **$4.22** |
| **ALBERT R TRAICHAL** | CABLE & CONNECTIONS | 10/05/2016 | $9.15 |
| | ADVANCE AUTO PARTS #8161 | 10/10/2016 | $1,296.00 |
| | MOELLER MARIEN PRO | 10/10/2016 | $171.63 |
| | TESSCO TECHNOLOGIES | 10/24/2016 | $770.93 |
| | LOWES #01064 | 10/25/2016 | $67.95 |
| | NOR NORTHERN TOOL | 10/27/2016 | $898.03 |
| | | | **$3,213.69** |
| **ALFREDA MYERS** | NAPA STORE 1015010 | 09/29/2016 | $32.01 |
| | NAPA STORE 1015010 | 09/29/2016 | $33.08 |
| | NAPA STORE 1015010 | 09/29/2016 | $37.00 |
| | HOSEPOWER USA | 10/03/2016 | $245.26 |
| | TRUCK PRO | 10/03/2016 | $27.96 |
| | CARQUEST 1375 | 10/03/2016 | $33.71 |
| | CARQUEST 1375 | 10/04/2016 | $111.72 |
| | CARQUEST 1375 | 10/04/2016 | $37.31 |
| | NAPA STORE 1015010 | 10/04/2016 | $4.68 |
| | NAPA STORE 1015010 | 10/04/2016 | $71.75 |
| | NAPA STORE 1015010 | 10/04/2016 | $20.81 |
| | NAPA STORE 1015010 | 10/05/2016 | $10.81 |
| | NAPA STORE 1015010 | 10/05/2016 | $52.79 |
| | NAPA STORE 1015010 | 10/06/2016 | $67.97 |
| | NAPA STORE 1015010 | 10/06/2016 | $497.46 |
| | CARQUEST 1375 | 10/07/2016 | $8.19 |
| | FRANKS DISCOUNT TIRE | 10/07/2016 | $295.56 |
| | SNIDER TIRE INC #163 | 10/07/2016 | $314.94 |
| | NAPA STORE 1015010 | 10/06/2016 | $68.21 |
| | JT'S CHRYSLER JEEP DODGE | 10/07/2016 | $933.04 |
| | FRANKS DISCOUNT TIRE | 10/10/2016 | $75.60 |
| | CARQUEST 1375 | 10/11/2016 | $7.27 |
| | TRUCK PRO | 10/17/2016 | $646.24 |
| | JIM HUDSON FORD SERVICE | 10/18/2016 | $20.35 |
| | NAPA STORE 1015010 | 10/17/2016 | $29.41 |
| | FRANKS DISCOUNT TIRE | 10/17/2016 | $88.66 |
| | NAPA STORE 1015010 | 10/17/2016 | $45.58 |
| | V & O TIRE & AUTO SUPPLY | 10/18/2016 | $149.53 |
| | WEST CHATHAM WARNING D | 10/18/2016 | $130.33 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALFREDA MYERS** | JIM HUDSON FORD SERVICE | 10/25/2016 | $165.96 |
| | NAPA STORE 1015010 | 10/24/2016 | $22.31 |
| | NAPA STORE 1015010 | 10/24/2016 | $13.64 |
| | CAROLINA OUTDOORS | 10/25/2016 | $102.24 |
| | NAPA STORE 1015010 | 10/25/2016 | $193.00 |
| | HOSEPOWER USA | 10/26/2016 | $25.83 |
| | NAPA STORE 1015010 | 10/26/2016 | $135.47 |
| | GOODYEAR FRASIER TIRE SER | 10/27/2016 | $1,008.16 |
| | NAPA STORE 1015010 | 10/26/2016 | $17.29 |
| | HERNDON CHEVROLET INC | 10/28/2016 | $439.04 |
| | GYRO-TRAC CORPORATION | 10/28/2016 | $789.78 |
| | | | **$7,009.95** |
| **ALICIA GOODWIN** | FORMS AND SUPPLY - AOPD | 10/17/2016 | $215.95 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $357.48 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $465.94 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $81.93 |
| | | | **$1,121.30** |
| **ALPHONSO CHESTNUT** | GLASSCOCK COMPANY, INC | 10/07/2016 | $232.20 |
| | | | **$232.20** |
| **ALPHONSO SOLOMON** | DARLINGTON AUTO PARTS | 09/30/2016 | $269.69 |
| | DARLINGTON AUTO PARTS | 09/30/2016 | $53.74 |
| | DARLINGTON AUTO PARTS | 09/30/2016 | $2.65 |
| | DARLINGTON AUTO PARTS | 09/30/2016 | $28.08 |
| | KENS TIRE SERVICE | 10/03/2016 | $174.89 |
| | BTS #12 | 10/03/2016 | $816.12 |
| | DARLINGTON AUTO PARTS | 10/05/2016 | $32.39 |
| | DARLINGTON AUTO PARTS | 10/05/2016 | $29.87 |
| | DARLINGTON AUTO PARTS | 10/05/2016 | $2.16 |
| | DARLINGTON AUTO PARTS | 10/05/2016 | $164.81 |
| | DARLINGTON AUTO PARTS | 10/07/2016 | $154.60 |
| | DARLINGTON AUTO PARTS | 10/11/2016 | $124.37 |
| | DARLINGTON AUTO PARTS | 10/13/2016 | $60.57 |
| | DARLINGTON AUTO PARTS | 10/13/2016 | $246.88 |
| | MIDLANDS SPECIALTY | 10/14/2016 | $1,382.88 |
| | SAMSCLUB #6571 | 10/16/2016 | $166.47 |
| | DARLINGTON AUTO PARTS | 10/14/2016 | $24.69 |
| | DARLINGTON AUTO PARTS | 10/18/2016 | $40.18 |
| | DARLINGTON AUTO PARTS | 10/19/2016 | $352.01 |
| | FASTENAL COMPANY01 | 10/20/2016 | $14.67 |
| | ALTMAN TRACTOR & EQUIPME | 10/20/2016 | $368.87 |
| | NAPA DARLING 0025147 | 10/20/2016 | $98.47 |
| | DARLINGTON AUTO PARTS | 10/20/2016 | $2.74 |
| | DARLINGTON AUTO PARTS | 10/21/2016 | $41.97 |
| | DARLINGTON AUTO PARTS | 10/21/2016 | $11.92 |
| | DARLINGTON AUTO PARTS | 10/21/2016 | $10.74 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALPHONSO SOLOMON** | DARLINGTON AUTO PARTS | 10/21/2016 | $42.72 |
| | DARLINGTON AUTO PARTS | 10/21/2016 | $27.63 |
| | DARLINGTON AUTO PARTS | 10/21/2016 | $49.51 |
| | DARLINGTON AUTO PARTS | 10/21/2016 | $93.95 |
| | DARLINGTON AUTO PARTS | 10/21/2016 | $49.58 |
| | U S HYDRAULIC AND PNEUMA | 10/24/2016 | $192.00 |
| | DARLINGTON AUTO PARTS | 10/24/2016 | $11.92 |
| | APPLIED IND TECH 2254 | 10/24/2016 | $1,116.55 |
| | DARLINGTON AUTO PARTS | 10/24/2016 | $2.40 |
| | DARLINGTON AUTO PARTS | 10/24/2016 | $11.92 |
| | DARLINGTON AUTO PARTS | 10/24/2016 | $79.79 |
| | CAROLINA INTL TRUCKS | 10/24/2016 | $57.28 |
| | DARLINGTON AUTO PARTS | 10/25/2016 | $40.25 |
| | DARLINGTON AUTO PARTS | 10/25/2016 | $13.81 |
| | DARLINGTON AUTO PARTS | 10/26/2016 | $16.22 |
| | MIDLANDS SPECIALTY | 10/26/2016 | $445.77 |
| | | | **$6,927.73** |
| **ALTON T GRIGGS** | BEST BUY 00008268 | 09/30/2016 | $809.95 |
| | AGRI SUPPLY - FLORENCE | 10/04/2016 | $116.51 |
| | BestBuyCom790413018735 | 10/05/2016 | $304.53 |
| | BestBuyCom790504018680 | 10/05/2016 | $203.02 |
| | LOWES #01075 | 10/05/2016 | $2.13 |
| | CAROLINA SUPPLYHOUSE INC | 10/05/2016 | $9.48 |
| | ARGOS USA LLC | 10/06/2016 | $290.52 |
| | PIZZA HUT #031169 | 10/07/2016 | $500.02 |
| | FOOD LION #0927 | 10/07/2016 | $52.51 |
| | BOJANGLES 956 | 10/08/2016 | $245.39 |
| | WM SUPERCENTER #630 | 10/07/2016 | $57.61 |
| | ACADEMY SPORTS #196 | 10/07/2016 | $97.19 |
| | HARDEE'S #1505980 | 10/07/2016 | $26.07 |
| | AGRI SUPPLY - FLORENCE | 10/10/2016 | $224.56 |
| | WAL-MART #2703 | 10/10/2016 | $311.43 |
| | THE HOME DEPOT #8580 | 10/11/2016 | $146.65 |
| | MOSELEY OUTDOOR POWER EQ | 10/11/2016 | $1,171.01 |
| | WAL-MART #2703 | 10/15/2016 | $51.78 |
| | PIZZA HUT #031169 | 10/15/2016 | $313.15 |
| | SUNRISE DRIVE IN | 10/15/2016 | $548.10 |
| | SCHOFIELD HARDWARE | 10/17/2016 | $100.00 |
| | SUNRISE DRIVE IN | 10/18/2016 | $963.90 |
| | WM SUPERCENTER #2703 | 10/18/2016 | $108.26 |
| | CAROLINA SUPPLYHOUSE INC | 10/18/2016 | $17.10 |
| | WAL-MART #2703 | 10/17/2016 | $35.25 |
| | SUNRISE DRIVE IN | 10/19/2016 | $935.55 |
| | HARDEE'S #1505980 | 10/17/2016 | $641.03 |
| | WM SUPERCENTER #2703 | 10/19/2016 | $61.45 |
| | SUNRISE DRIVE IN | 10/20/2016 | $803.25 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALTON T GRIGGS** | CRUISE THE VIEW RESTAU | 10/18/2016 | $665.00 |
| | PIZZA HUT #031169 | 10/19/2016 | $604.79 |
| | SCHOFIELD HARDWARE | 10/19/2016 | $100.00 |
| | SAF-GARD SAFETY SHOE CO. | 10/20/2016 | $100.00 |
| | FOOD LION #0927 | 10/20/2016 | $46.91 |
| | SUNRISE DRIVE IN | 10/21/2016 | $835.38 |
| | FASTENAL COMPANY01 | 10/20/2016 | $1,111.36 |
| | NEFF RENTAL 045 | 10/20/2016 | $93.18 |
| | CRUISE THE VIEW RESTAU | 10/20/2016 | $637.00 |
| | CARQUEST AUTO PARTS 4988 | 10/21/2016 | $116.90 |
| | MOSELEY OUTDOOR POWER EQ | 10/24/2016 | $55.06 |
| | SAF-GARD SAFETY SHOE CO. | 10/25/2016 | $97.19 |
| | PEE DEE FIRE AND SAFETY I | 10/27/2016 | $182.52 |
| | BEST BUY 00008268 | 10/28/2016 | $105.26 |
| | SAF-GARD SAFETY SHOE CO. | 10/30/2016 | $100.00 |
| | NEFF RENTAL 045 | 10/27/2016 | $230.20 |
| | | | **$14,228.15** |
| **ALVIN A MELTON** | OREILLY AUTO 00016170 | 09/30/2016 | $5.93 |
| | LOVE CHEVROLET PARTS AND | 09/30/2016 | $113.85 |
| | CARQUEST 1302 | 09/30/2016 | $109.76 |
| | FASTENAL COMPANY01 | 09/30/2016 | $21.11 |
| | CARQUEST 1302 | 09/30/2016 | $22.44 |
| | M B COMPANIES INC | 09/30/2016 | $99.26 |
| | CARQUEST 1302 | 09/30/2016 | $101.91 |
| | CARQUEST 1302 | 10/03/2016 | $38.80 |
| | RICHLAND INDUSTRIAL | 10/03/2016 | $80.63 |
| | HOSEPOWER USA | 10/03/2016 | $56.33 |
| | SPARROW & KENNEDY TRACTOR | 10/03/2016 | $28.25 |
| | CAROLINA INTL TRUCKS | 10/03/2016 | $180.48 |
| | CARQUEST 1302 | 10/04/2016 | $98.40 |
| | W P LAW INC | 10/04/2016 | $5.07 |
| | BEARING DIST - COLUMBIA | 10/04/2016 | $18.57 |
| | CARQUEST 1302 | 10/04/2016 | $26.28 |
| | TRUCK SUPPLY COMPANY O | 10/04/2016 | $181.44 |
| | CAROLINA INTL TRUCKS | 10/04/2016 | $75.44 |
| | LOWES #00433 | 10/05/2016 | $51.29 |
| | CARQUEST 1302 | 10/05/2016 | $91.16 |
| | SCHAEFFER MANUFACTURING | 10/04/2016 | $289.58 |
| | CLASSIC FORD OF COLUMBIA | 10/05/2016 | $50.59 |
| | CARQUEST 1302 | 10/05/2016 | $182.33 |
| | TRUCK SUPPLY COMPANY O | 10/05/2016 | $54.79 |
| | CARQUEST 1302 | 10/06/2016 | $51.19 |
| | LEE TRANSPORT EQUIPMENT | 10/06/2016 | $82.08 |
| | CARQUEST 1302 | 10/06/2016 | $3.48 |
| | TRUCK SUPPLY COMPANY O | 10/06/2016 | $9.81 |
| | W P LAW INC | 10/06/2016 | $13.31 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALVIN A MELTON | HOSEPOWER USA | 10/06/2016 | $199.03 |
| | CLASSIC FORD OF COLUMBIA | 10/06/2016 | $13.94 |
| | TRUCK SUPPLY COMPANY O | 10/06/2016 | $76.55 |
| | IBS OF SOUTH CAROLINA | 10/06/2016 | $1,457.70 |
| | CARQUEST 1302 | 10/10/2016 | $26.27 |
| | COMPANY WRENCH | 10/09/2016 | $1,826.76 |
| | CARQUEST 1302 | 10/10/2016 | $32.26 |
| | CARQUEST 1302 | 10/10/2016 | $22.02 |
| | TRUCK SUPPLY COMPANY O | 10/10/2016 | $30.50 |
| | CARQUEST 1302 | 10/10/2016 | $22.53 |
| | COMPANY WRENCH | 10/09/2016 | $59.76 |
| | TRUCK SUPPLY COMPANY O | 10/10/2016 | $21.43 |
| | CAROLINA INTL TRUCKS | 10/10/2016 | $26.95 |
| | LOVE CHEVROLET PARTS AND | 10/10/2016 | $32.36 |
| | TRUCK PRO | 10/10/2016 | $27.96 |
| | TRUCK SUPPLY COMPANY O | 10/11/2016 | $6.91 |
| | CARQUEST 1302 | 10/11/2016 | $28.91 |
| | TRUCK SUPPLY COMPANY O | 10/11/2016 | $39.46 |
| | CARQUEST 1302 | 10/11/2016 | $28.91 |
| | OLD DOMINION BRUSH CO | 10/11/2016 | $526.91 |
| | CAMPBELLS WRECKER SERVICE | 10/12/2016 | $125.00 |
| | HOSEPOWER USA | 10/12/2016 | $103.49 |
| | LOVE CHEVROLET PARTS AND | 10/12/2016 | $368.25 |
| | CAMPBELLS WRECKER SERVICE | 10/12/2016 | $225.00 |
| | HILLS MACHINERY COMPANY | 10/12/2016 | $283.29 |
| | BLANCHARD MACHINERY CO | 10/12/2016 | $1,427.61 |
| | NAPA STORE 1015006 | 10/12/2016 | $15.98 |
| | CNE SMALL ENGINES | 10/13/2016 | $16.59 |
| | MID STATE INC | 10/14/2016 | $181.69 |
| | CARQUEST 1302 | 10/14/2016 | $91.16 |
| | CARQUEST 1302 | 10/14/2016 | $13.89 |
| | TRUCK SUPPLY COMPANY O | 10/17/2016 | $85.10 |
| | TRUCK SUPPLY COMPANY O | 10/17/2016 | $10.12 |
| | BLANCHARD MACHINERY | 10/17/2016 | $91.72 |
| | GOODYEAR FRASIER TIRE SER | 10/18/2016 | $1,257.08 |
| | GOODLETT EQUIPMENT INC | 10/17/2016 | $93.95 |
| | GOODYEAR FRASIER TIRE SER | 10/18/2016 | $874.55 |
| | PRO AUTO PARTS WAREHOUSE- | 10/18/2016 | $138.68 |
| | CARQUEST 1302 | 10/18/2016 | $21.08 |
| | M & L ENGINE LLC | 10/18/2016 | $388.37 |
| | PRO AUTO PARTS WAREHOUSE- | 10/19/2016 | $104.45 |
| | CAROLINA INDUSTRIAL TRUCK | 10/19/2016 | $151.11 |
| | CARQUEST 1302 | 10/19/2016 | $40.80 |
| | MID STATE INC | 10/18/2016 | $149.54 |
| | HOSEPOWER USA | 10/19/2016 | $128.47 |
| | LEE TRANSPORT EQUIPMENT | 10/19/2016 | $41.04 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALVIN A MELTON** | TRUCK SUPPLY COMPANY O | 10/19/2016 | $113.70 |
| | LEE TRANSPORT EQUIPMENT | 10/20/2016 | $70.20 |
| | CARQUEST 1302 | 10/20/2016 | $8.04 |
| | LEE TRANSPORT EQUIPMENT | 10/20/2016 | $42.12 |
| | CARQUEST 1302 | 10/20/2016 | $13.79 |
| | HILLS MACHINERY COMPANY | 10/20/2016 | $759.20 |
| | CARQUEST 1302 | 10/20/2016 | $146.15 |
| | TRUCK SUPPLY COMPANY O | 10/21/2016 | $78.99 |
| | SOUTHLAND EQUIPMENT SERVI | 10/21/2016 | $82.29 |
| | GOODYEAR FRASIER TIRE SER | 10/21/2016 | $171.11 |
| | LEE TRANSPORT EQUIPMENT | 10/21/2016 | $6.48 |
| | COLUMBIA TRUCK CENTER | 10/20/2016 | $9.95 |
| | RHOMAR INDUSTRIES | 10/21/2016 | $678.12 |
| | LOVE CHEVROLET PARTS AND | 10/24/2016 | $54.43 |
| | AUTOZONE4881AUTOZONE | 10/24/2016 | $53.45 |
| | CARQUEST 1302 | 10/24/2016 | $91.16 |
| | CAMPBELLS WRECKER SERVICE | 10/24/2016 | $275.00 |
| | CARQUEST 1302 | 10/24/2016 | $60.76 |
| | CAROLINA INTL TRUCKS | 10/24/2016 | $845.14 |
| | CAMPBELLS WRECKER SERVICE | 10/24/2016 | $85.00 |
| | CARQUEST 1302 | 10/24/2016 | $91.16 |
| | CAMPBELLS WRECKER SERVICE | 10/24/2016 | $135.00 |
| | CARQUEST 1302 | 10/24/2016 | $11.52 |
| | CARQUEST 1302 | 10/25/2016 | $16.51 |
| | GOODYEAR FRASIER TIRE SER | 10/26/2016 | $382.53 |
| | CAROLINA INTL TRUCKS | 10/26/2016 | $85.50 |
| | LEE TRANSPORT EQUIPMENT | 10/26/2016 | $583.20 |
| | HOSEPOWER USA | 10/27/2016 | $56.23 |
| | MONROES POWER EQUIPMENT | 10/26/2016 | $47.91 |
| | CARQUEST 1302 | 10/27/2016 | $98.43 |
| | CLASSIC FORD OF COLUMBIA | 10/27/2016 | $29.16 |
| | GOODYEAR FRASIER TIRE SER | 10/27/2016 | $277.20 |
| | CARQUEST 1302 | 10/27/2016 | $9.93 |
| | CARQUEST 1302 | 10/27/2016 | $16.51 |
| | WW WILLIAMS COMPANY | 10/28/2016 | $2,315.18 |
| | CARQUEST 1302 | 10/28/2016 | $37.64 |
| | CARQUEST 1302 | 10/28/2016 | $25.64 |
| | CARQUEST 1302 | 10/28/2016 | $227.19 |
| | CLASSIC FORD OF COLUMBIA | 10/28/2016 | $62.96 |
| | COLUMBIA TRUCK CENTER | 10/27/2016 | $655.12 |
| | CLASSIC FORD OF COLUMBIA | 10/28/2016 | $124.42 |
| | | | **$22,012.71** |
| **ALVIN J NIDIFFER JR** | 3 MAN AUTO SERVICE | 09/30/2016 | $104.67 |
| | GOODYEAR FRASIER TIRE SER | 09/30/2016 | $1,781.13 |
| | 3 MAN AUTO SERVICE | 09/30/2016 | $84.43 |
| | 3 MAN AUTO SERVICE | 09/30/2016 | $436.98 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALVIN J NIDIFFER JR** | REDMONDS AUTO LLC | 10/03/2016 | $40.68 |
| | REDMONDS AUTO LLC | 10/03/2016 | $119.71 |
| | 3 MAN AUTO SERVICE | 10/03/2016 | $305.93 |
| | NAPA STORE 1015006 | 10/03/2016 | $99.77 |
| | REDMONDS AUTO LLC | 10/05/2016 | $328.71 |
| | FLEETPRIDE 310 | 10/04/2016 | $196.26 |
| | REDMONDS AUTO LLC | 10/05/2016 | $39.82 |
| | 3 MAN AUTO SERVICE | 10/05/2016 | $505.40 |
| | 3 MAN AUTO SERVICE | 10/05/2016 | $72.54 |
| | OREILLY AUTO 00016667 | 10/11/2016 | $544.22 |
| | OREILLY AUTO 00016667 | 10/11/2016 | $7.39 |
| | NAPA STORE 1015006 | 10/11/2016 | $19.46 |
| | OREILLY AUTO 00016667 | 10/12/2016 | $22.16 |
| | LOVE CHEVROLET PARTS AND | 10/17/2016 | $41.90 |
| | SPARROW & KENNEDY TRACTOR | 10/19/2016 | $621.60 |
| | NAPA STORE 1015006 | 10/19/2016 | $5.07 |
| | SMD, INC | 10/11/2016 | $123.67 |
| | OREILLY AUTO 00016667 | 10/20/2016 | $74.39 |
| | NAPA STORE 1015006 | 10/20/2016 | $4.94 |
| | SINGLE SOURCE #14 | 10/24/2016 | $82.56 |
| | NAPA STORE 1015006 | 10/24/2016 | $14.32 |
| | PRO AUTO PARTS WAREHOUSE- | 10/25/2016 | $79.82 |
| | CLASSIC FORD OF COLUMBIA | 10/25/2016 | $40.84 |
| | PRO AUTO PARTS WAREHOUSE- | 10/25/2016 | $64.95 |
| | NAPA STORE 1015006 | 10/24/2016 | $20.39 |
| | BUGGIES UNLIMITED | 10/28/2016 | $0.01 |
| | CAMPBELL-BROWN INC | 10/27/2016 | $280.80 |
| | BUGGIES UNLIMITED | 10/28/2016 | $42.95 |
| | NAPA STORE 1015006 | 10/27/2016 | $9.30 |
| | | | **$6,216.77** |
| **AMY CARDWELL** | FASTENAL COMPANY01 | 10/05/2016 | $17.96 |
| | FASTENAL COMPANY01 | 10/13/2016 | $144.37 |
| | FASTENAL COMPANY01 | 10/13/2016 | $1,720.15 |
| | FASTENAL COMPANY01 | 10/14/2016 | $1,405.39 |
| | THE CHARCOAL GRILL INC | 10/16/2016 | $550.00 |
| | SUBWAY 03060803 | 10/16/2016 | $312.45 |
| | MCDONALD'S F5730 | 10/18/2016 | $271.15 |
| | HD SUPPLY WATERWORKS 554 | 10/18/2016 | $1,350.00 |
| | FASTENAL COMPANY01 | 10/18/2016 | $1,008.43 |
| | ACE HDWE OF DILLON | 10/18/2016 | $157.08 |
| | THE CHARCOAL GRILL INC | 10/18/2016 | $500.00 |
| | MECO INC OF FLORENCE | 10/19/2016 | $234.00 |
| | DOO RIGHTS DAILY SPECIAL | 10/21/2016 | $420.00 |
| | PRECISION TANK SERVICE | 10/22/2016 | $265.00 |
| | DIVERSIFIED RECYCL | 10/24/2016 | $240.50 |
| | FASTENAL COMPANY01 | 10/24/2016 | $493.19 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMY CARDWELL** | DIVERSIFIED RECYCL | 10/24/2016 | $87.00 |
| | FASTENAL COMPANY01 | 10/24/2016 | $53.56 |
| | LOWES #01120 | 10/26/2016 | $97.14 |
| | | | **$9,327.37** |
| **AMY E THOMPSON** | INSTROTEK INC | 10/05/2016 | $98.29 |
| | SAMS CLUB #6571 | 10/06/2016 | $199.90 |
| | STEFANO'S ITALIAN RESTAU | 10/06/2016 | $165.00 |
| | ZAXBY'S #01306 | 10/07/2016 | $108.74 |
| | PILOT 00000620 | 10/10/2016 | $88.00 |
| | | | **$659.93** |
| **AMY J HIGHTOWER** | MCDONALD'S F12827 | 10/10/2016 | $107.10 |
| | GYRO-TRAC CORPORATION | 10/10/2016 | $1,599.12 |
| | BILLYS LAWN FARM AND GARD | 10/11/2016 | $313.52 |
| | SANDERS SUPPLY CO | 10/24/2016 | $65.37 |
| | | | **$2,085.11** |
| **AMY L PETTY** | BUFORD STREET DRUG & ACE | 10/06/2016 | $8.07 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $137.74 |
| | BUFORD STREET DRUG & ACE | 10/12/2016 | $29.14 |
| | | | **$174.95** |
| **AMY N. FAIN** | OREILLY AUTO 00015925 | 09/30/2016 | $61.69 |
| | BD0015 VALVOLINE INSTANT | 09/30/2016 | $137.46 |
| | BD0015 VALVOLINE INSTANT | 09/30/2016 | $44.25 |
| | H & R STEEL SUPPLIES | 09/30/2016 | $48.63 |
| | JIM PINSON MOTORS INC | 10/03/2016 | $122.53 |
| | CAROLINA HOSE AND HYDRAUL | 10/03/2016 | $710.38 |
| | CAROLINA INTL TRUCKS | 10/04/2016 | $137.97 |
| | TURBO DIESEL AND ELECTRIC | 10/03/2016 | $126.14 |
| | HOMEDEPOT.COM | 10/03/2016 | $162.13 |
| | BD0015 VALVOLINE INSTANT | 10/03/2016 | $137.46 |
| | BD0015 VALVOLINE INSTANT | 10/05/2016 | $44.25 |
| | BD0015 VALVOLINE INSTANT | 10/06/2016 | $63.82 |
| | BOILING SPRINGS SMALL ENG | 10/06/2016 | $441.67 |
| | HYDRADYNE 583 | 10/06/2016 | $328.12 |
| | FLEETPRIDE 316 | 10/06/2016 | $65.40 |
| | NORTHERN TOOL EQUIP | 10/07/2016 | $164.28 |
| | BD0015 VALVOLINE INSTANT | 10/06/2016 | $44.25 |
| | LINDER INDSTRL-GREER | 10/10/2016 | $483.31 |
| | JIM PINSON MOTORS INC | 10/11/2016 | $510.40 |
| | Marko Janitorial Supplies | 10/11/2016 | $252.12 |
| | NORTHERN TOOL EQUIP | 10/11/2016 | $137.79 |
| | 8161 CED | 10/18/2016 | $354.81 |
| | FREIGHTLINER CUSTOM CH | 10/19/2016 | $219.18 |
| | W AND M TRUCK CLINIC INC | 10/19/2016 | $93.40 |
| | WILSON EQUIPMENT CO INC | 10/19/2016 | $5.40 |
| | CARSONS NUT BOLT AND TOOL | 10/19/2016 | $154.67 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMY N. FAIN** | MACK FULBRIGHT DIST INC | 10/20/2016 | $24.27 |
| | VIC BAILEY FORD | 10/20/2016 | $26.46 |
| | JIM PINSON MOTORS INC | 10/21/2016 | $45.16 |
| | BD0015 VALVOLINE INSTANT | 10/20/2016 | $44.25 |
| | WILSON EQUIPMENT CO INC | 10/24/2016 | $510.56 |
| | BLANCHARD MACHINERY | 10/24/2016 | $57.94 |
| | ADVANCE AUTO PARTS #1156 | 10/24/2016 | $4.97 |
| | FASTENAL COMPANY01 | 10/25/2016 | $2.67 |
| | JOLLEY TOWING | 10/25/2016 | $50.00 |
| | CAROLINA HOSE AND HYDRAUL | 10/26/2016 | $316.69 |
| | JIM PINSON MOTORS INC | 10/26/2016 | $15.48 |
| | BLANCHARD MACHINERY | 10/26/2016 | $57.94 |
| | NORTHERN TOOL EQUIP | 10/25/2016 | $222.57 |
| | JOLLEY TOWING | 10/26/2016 | $80.00 |
| | JOLLEY TOWING | 10/27/2016 | $330.00 |
| | BD0015 VALVOLINE INSTANT | 10/26/2016 | $245.48 |
| | FAIRWAY FORD INC | 10/27/2016 | $85.00 |
| | NORTHERN TOOL EQUIP | 10/26/2016 | $342.35 |
| | BLANCHARD MACHINERY | 10/28/2016 | $270.05 |
| | | | **$7,783.35** |
| **AMY R SIMMONS** | FORMS AND SUPPLY - AOPD | 10/12/2016 | $158.37 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $228.58 |
| | BCT SOUTH CAROLINA | 10/17/2016 | $22.48 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $57.20 |
| | | | **$466.63** |
| **ANDREA F GULLEY** | STAPLS7163593401000002 | 10/01/2016 | $20.77 |
| | STAPLS7163593401000003 | 10/01/2016 | $11.85 |
| | STAPLS7163593401000001 | 09/30/2016 | $99.01 |
| | QUALITY SAW WORKS | 10/03/2016 | $150.00 |
| | WW GRAINGER | 10/03/2016 | $106.35 |
| | WAL-MART #1382 | 10/04/2016 | $6.02 |
| | INDUSTRIAL CLEANING EQUIP | 10/04/2016 | $295.71 |
| | OLD STONE TRACTOR COMPAN | 10/04/2016 | $453.19 |
| | CARQUEST AUTO SUPPLY | 10/05/2016 | $137.71 |
| | SCHAEFFER MANUFACTURING | 10/04/2016 | $504.61 |
| | DIVERSIFIED RECYCL | 10/06/2016 | $161.00 |
| | CARQUEST AUTO SUPPLY | 10/07/2016 | $13.74 |
| | CARQUEST AUTO SUPPLY | 10/07/2016 | $222.27 |
| | STAFFORD NUT & BOLT | 10/07/2016 | $166.34 |
| | TEREX SERVICES | 10/11/2016 | $920.00 |
| | AIRGAS SOUTH | 10/17/2016 | $26.12 |
| | STAFFORD NUT & BOLT | 10/18/2016 | $2.95 |
| | CARQUEST AUTO SUPPLY | 10/19/2016 | $246.09 |
| | CARQUEST AUTO SUPPLY | 10/24/2016 | $14.08 |
| | CARQUEST AUTO SUPPLY | 10/25/2016 | $21.12 |
| | GEORGE BALLENTINE FORD | 10/25/2016 | $60.82 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREA F GULLEY** | DIVERSIFIED RECYCL | 10/26/2016 | $58.80 |
| | DIVERSIFIED RECYCL | 10/26/2016 | $161.00 |
| | | | **$3,859.55** |
| **ANDREW ROWE** | HERTZ EQUIPMENT | 09/30/2016 | $162.65 |
| | SEABER & AIKEN INC | 09/30/2016 | $720.36 |
| | RED WING SHOE STORE #1 | 10/04/2016 | $100.00 |
| | RICHLAND INDUSTRIAL | 10/04/2016 | $14.11 |
| | HERTZ EQUIPMENT | 10/03/2016 | $1,770.45 |
| | | | **$2,767.57** |
| **ANGELA L SOLOMON** | BRUNSON BUILDING SUPPLY | 10/07/2016 | $40.23 |
| | STARR TRACKS | 10/12/2016 | $113.99 |
| | | | **$154.22** |
| **ANN MARIE SOLAN** | FORMS AND SUPPLY - AOPD | 10/03/2016 | $378.77 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $34.21 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $14.03 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $190.73 |
| | | | **$617.74** |
| **ANN TINDALL** | KOLDROK WATER & COFFEE | 10/02/2016 | $16.86 |
| | USPS 45332004429804572 | 10/03/2016 | $47.00 |
| | FOOD LION #0456 | 10/06/2016 | $56.13 |
| | KUDZU GEORGETOWN | 10/05/2016 | $10.37 |
| | GEORGETOWN SEAFOOD CO. | 10/06/2016 | $47.45 |
| | FOOD LION #0456 | 10/06/2016 | $23.13 |
| | KUDZU GEORGETOWN | 10/05/2016 | $37.49 |
| | WAL-MART #0625 | 10/07/2016 | $60.57 |
| | GEORGE'S RESTAURANT | 10/10/2016 | $43.33 |
| | LOWE'S FOODS #259 | 10/10/2016 | $61.77 |
| | CDW GOVERNMENT | 10/11/2016 | $44.94 |
| | PUBLIX SUPERMARKETS #1478 | 10/11/2016 | $75.70 |
| | JATCO INC | 10/12/2016 | $203.99 |
| | HWY 55 GEORGETOWN | 10/14/2016 | $60.63 |
| | TONY'S FAMOUS PIZZA | 10/17/2016 | $35.00 |
| | KUDZU GEORGETOWN | 10/18/2016 | $42.33 |
| | HERALD OFFICE SUPPLY INC | 10/20/2016 | $761.55 |
| | KOLDROK WATER & COFFEE | 10/27/2016 | $22.47 |
| | | | **$1,650.71** |
| **ANNA D. RIDDLE** | FORMS AND SUPPLY - AOPD | 10/12/2016 | $38.66 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $39.33 |
| | CFLS - SPARTANBURG | 10/21/2016 | $815.95 |
| | | | **$893.94** |
| **ANNA L DOZIER** | STAPLES DIRECT | 10/27/2016 | $103.54 |
| | | | **$103.54** |
| **ANTHONY L MATTHEWS** | SUNRISE AUTO SUPPLY INC | 09/29/2016 | $18.66 |
| | FASTENAL COMPANY01 | 09/30/2016 | $74.62 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANTHONY L MATTHEWS** | FASTENAL COMPANY01 | 09/30/2016 | $592.74 |
| | BATTERY OUTLET | 09/30/2016 | $120.00 |
| | ALCAM INC | 10/04/2016 | $255.37 |
| | ALCAM INC | 10/04/2016 | $220.54 |
| | NEWBERRY HARDWARE | 10/05/2016 | $4.22 |
| | HEDGEPATHS OUTDOOR POWER | 10/05/2016 | $332.66 |
| | SUNRISE AUTO SUPPLY INC | 10/05/2016 | $38.95 |
| | HEDGEPATHS OUTDOOR POWER | 10/05/2016 | $256.77 |
| | LOWES #02520 | 10/06/2016 | $42.60 |
| | HEDGEPATHS OUTDOOR POWER | 10/07/2016 | $136.89 |
| | NEWBERRY HARDWARE | 10/07/2016 | $152.07 |
| | PALMETTO SPECIALITY PRODU | 10/07/2016 | $860.01 |
| | NEWBERRY HARDWARE | 10/07/2016 | $17.37 |
| | DERRICK EQUIPMENT INC | 10/07/2016 | $39.95 |
| | HEDGEPATHS OUTDOOR POWER | 10/06/2016 | $87.03 |
| | NEWBERRY HARDWARE | 10/07/2016 | $29.91 |
| | SUNRISE AUTO SUPPLY INC | 10/07/2016 | $72.52 |
| | SAFETY KLEEN CORP | 10/13/2016 | $224.90 |
| | CAROLINA JACK & LIFT | 10/14/2016 | $331.62 |
| | CAROLINA JACK & LIFT | 10/14/2016 | $517.66 |
| | FASTENAL COMPANY01 | 10/14/2016 | $17.07 |
| | FASTENAL COMPANY01 | 10/18/2016 | $112.69 |
| | IN OLDE SCHOOL TOOL REPA | 10/18/2016 | $173.71 |
| | DERRICK EQUIPMENT INC | 10/20/2016 | $119.80 |
| | NEWBERRY SUPPLY AND EQUIP | 10/21/2016 | $23.11 |
| | GYRO-TRAC CORPORATION | 10/21/2016 | $712.69 |
| | SUNRISE AUTO SUPPLY INC | 10/20/2016 | $63.43 |
| | FASTENAL COMPANY01 | 10/25/2016 | $610.39 |
| | LOWES #02520 | 10/26/2016 | $142.09 |
| | NEWBERRY SUPPLY AND EQUIP | 10/26/2016 | $122.36 |
| | SUNRISE AUTO SUPPLY INC | 10/26/2016 | $110.77 |
| | CAROLINA UNLIMITED T | 10/26/2016 | $92.16 |
| | KUNKLE OIL COMPANY INC | 10/28/2016 | $298.68 |
| | OLD STONE TRACTOR COMPAN | 10/28/2016 | $892.35 |
| | | | **$7,918.36** |
| **APRIL M KITSOS** | HERITAGE HARDWARE | 10/12/2016 | $375.52 |
| | ULINE SHIP SUPPLIES | 10/26/2016 | $284.56 |
| | NOR NORTHERN TOOL | 10/26/2016 | $40.61 |
| | | | **$700.69** |
| **ARTHUR MURDEN** | TYLER BROTHERS | 09/30/2016 | $100.00 |
| | TYLER BROTHERS | 09/30/2016 | $100.00 |
| | TYLER BROTHERS | 10/04/2016 | $105.03 |
| | TYLER BROTHERS | 10/05/2016 | $135.24 |
| | BALLARD PARTS SERVICE CO | 10/20/2016 | $60.93 |
| | PIGGLY WIGGLY #116 | 10/20/2016 | $115.01 |
| | TYLER BROTHERS | 10/21/2016 | $37.87 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ARTHUR MURDEN** | PIGGLY WIGGLY #116 | 10/21/2016 | $255.75 |
| | | | **$909.83** |
| **ASHLEY D ROGERS** | ALCAM INC | 09/30/2016 | $741.94 |
| | MYERS TIRE SUPPLY.COM | 10/02/2016 | $558.40 |
| | CAMDEN FIRE EXTINGUSHER S | 10/04/2016 | $276.43 |
| | LOWES #01751 | 10/08/2016 | $77.96 |
| | MIDLANDS SPECIALTY | 10/07/2016 | $2,457.20 |
| | ATCO MANUFACTURING COMPAN | 10/10/2016 | $206.49 |
| | DIVERSIFIED PRODUCTS | 10/10/2016 | $2,487.91 |
| | APPLIED MSS | 10/11/2016 | $898.06 |
| | CHATHAM STEEL-SAV | 10/11/2016 | $2,498.43 |
| | ALCAM INC | 10/11/2016 | $986.74 |
| | ATCO MANUFACTURING COMPAN | 10/13/2016 | $368.38 |
| | TRACTOR SUPPLY #104 | 10/14/2016 | $21.38 |
| | CAMDEN PARTS & PROPANE | 10/17/2016 | $422.25 |
| | CUMMINS ATLANTIC #5 | 10/21/2016 | $141.65 |
| | CAMDEN PARTS & PROPANE | 10/24/2016 | $103.39 |
| | | | **$12,246.61** |
| **B. E. LEONARD** | PIGGLY WIGGLY 32 | 10/06/2016 | $3.92 |
| | WM SUPERCENTER #511 | 10/09/2016 | $155.81 |
| | BURGER KING #6901 | 10/09/2016 | $7.00 |
| | STAPLES DIRECT | 10/11/2016 | $47.56 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $18.57 |
| | SHONEY'S OF MANNING | 10/13/2016 | $287.36 |
| | PIGGLY WIGGLY 32 | 10/18/2016 | $5.98 |
| | WAL-MART #1017 | 10/20/2016 | $102.88 |
| | WAL-MART #1017 | 10/21/2016 | $85.69 |
| | WM SUPERCENTER #1017 | 10/24/2016 | $14.91 |
| | STAPLES DIRECT | 10/25/2016 | $150.75 |
| | STAPLES DIRECT | 10/25/2016 | $129.99 |
| | STAPLES DIRECT | 10/26/2016 | $47.51 |
| | STAPLES DIRECT | 10/28/2016 | $146.83 |
| | | | **$1,204.76** |
| **BARBARA A JEFFCOAT** | SQ  CAROLINA BUFFET | 10/05/2016 | $13.80 |
| | CAROLINA POWER EQUIPMENT | 10/04/2016 | $447.71 |
| | LIZARDS THICKET AIRPORT | 10/06/2016 | $12.00 |
| | WAFFLE HOUSE 1522 | 10/09/2016 | $36.00 |
| | SOX FENCE & SUPPLY CO INC | 10/11/2016 | $123.39 |
| | SOX FENCE & SUPPLY CO INC | 10/12/2016 | $9.10 |
| | CAROLINA POWER EQUIPMENT | 10/24/2016 | $365.15 |
| | HD SUPPLY WATERWORKS 552 | 10/25/2016 | $111.70 |
| | TYLER BROTHERS | 10/28/2016 | $86.39 |
| | | | **$1,205.24** |
| **BARBARA A POLATTY** | NAPA AUTO 0027490 | 09/29/2016 | $617.42 |
| | NAPA AUTO 0027490 | 10/03/2016 | $3.91 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA A POLATTY** | NAPA AUTO 0027490 | 10/03/2016 | $42.82 |
| | NAPA AUTO 3000000 | 10/04/2016 | $27.82 |
| | DIVERSIFIED RECYCL | 10/06/2016 | $11.85 |
| | NAPA AUTO 3000000 | 10/05/2016 | $4.98 |
| | NAPA AUTO 0027490 | 10/06/2016 | $156.37 |
| | NAPA AUTO 0027490 | 10/07/2016 | $7.70 |
| | HALL MANUFACTURING | 10/11/2016 | $287.62 |
| | HALL MANUFACTURING | 10/11/2016 | $442.79 |
| | NAPA AUTO 0027490 | 10/11/2016 | $138.28 |
| | NAPA AUTO 0027490 | 10/12/2016 | $376.94 |
| | NAPA AUTO 0027490 | 10/17/2016 | $236.16 |
| | ALCAM INC | 10/19/2016 | $187.99 |
| | AUTO SAFETY GLASS & BUMP | 10/20/2016 | $220.48 |
| | PIEDMONT FIRE EXTINGUISHE | 10/24/2016 | $876.80 |
| | SAFETY KLEEN SYSTEMS BRAN | 10/24/2016 | $267.69 |
| | NAPA AUTO 0027490 | 10/25/2016 | $47.22 |
| | NAPA AUTO 0027490 | 10/25/2016 | $59.58 |
| | WW GRAINGER | 10/27/2016 | $61.89 |
| | NAPA AUTO 0027490 | 10/26/2016 | $118.93 |
| | NAPA AUTO 0027490 | 10/27/2016 | $121.84 |
| | PENDARVIS CHEVROLET | 10/27/2016 | $145.71 |
| | | | **$4,462.79** |
| **BARBARA LEE RICE** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $85.58 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $35.67 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $4.19 |
| | | | **$125.44** |
| **BECKY C KUHN** | ALLEN PRECISION EQUIP | 10/18/2016 | $98.63 |
| | | | **$98.63** |
| **BENJAMIN GEDDIS** | JONES FORD INC. | 09/30/2016 | $18.75 |
| | GOODYEAR FRASIER TIRE SER | 09/30/2016 | $409.94 |
| | TRIPLE T SUMMERVILLE | 09/29/2016 | $257.88 |
| | CHARLESTON RUBBER & GASKE | 09/30/2016 | $42.78 |
| | IBS OF SOUTH CAROLINA #2 | 10/03/2016 | $96.41 |
| | CHARLESTON RUBBER & GASKE | 10/05/2016 | $16.50 |
| | PEPBOYS STORE 37 | 10/06/2016 | $204.88 |
| | CREWS CHEVROLET | 10/11/2016 | $80.40 |
| | CAROLINA INTL TRUCKS | 10/13/2016 | $34.18 |
| | CREWS CHEVROLET | 10/17/2016 | $40.19 |
| | CREWS CHEVROLET | 10/17/2016 | $3.80 |
| | PUBLIC WORKS EQUIPMENT & | 10/21/2016 | $1,716.72 |
| | GOODYEAR FRASIER TIRE SER | 10/21/2016 | $69.95 |
| | GOODYEAR FRASIER TIRE SER | 10/26/2016 | $1,726.04 |
| | CREWS CHEVROLET | 10/27/2016 | $22.77 |
| | | | **$4,741.19** |
| **BETSY D MCCALL** | COLUMBIA OFFICE FURNITURE | 10/10/2016 | $161.46 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$161.46** |
| **BETSY JONES** | | | |
| | FASTENAL COMPANY01 | 09/30/2016 | $678.10 |
| | NAPA DILLON 0000913 | 09/30/2016 | $296.45 |
| | NAPA DILLON 0000913 | 10/04/2016 | $81.08 |
| | FASTENAL COMPANY01 | 10/05/2016 | $890.11 |
| | NAPA DILLON 0000913 | 10/05/2016 | $70.44 |
| | NAPA DILLON 0000913 | 10/05/2016 | $35.06 |
| | NAPA DILLON 0000913 | 10/05/2016 | $12.83 |
| | NAPA DILLON 0000913 | 10/06/2016 | $148.48 |
| | NAPA DILLON 0000913 | 10/06/2016 | $14.04 |
| | NAPA DILLON 0000913 | 10/07/2016 | $18.57 |
| | BTS #16 | 10/07/2016 | $372.49 |
| | NAPA DILLON 0000913 | 10/07/2016 | $58.74 |
| | OREILLY AUTO 00020677 | 10/11/2016 | $194.37 |
| | MORRELL TIRE SERVICE INC | 10/11/2016 | $32.56 |
| | MORRELL TIRE SERVICE INC | 10/11/2016 | $762.20 |
| | NAPA DILLON 0000913 | 10/12/2016 | $702.48 |
| | FASTENAL COMPANY01 | 10/13/2016 | $343.27 |
| | PRAXAIR DIST US #994 | 10/12/2016 | $12.06 |
| | FASTENAL COMPANY01 | 10/13/2016 | $338.49 |
| | FASTENAL COMPANY01 | 10/13/2016 | $553.87 |
| | FASTENAL COMPANY01 | 10/14/2016 | $546.51 |
| | NAPA DILLON 0000913 | 10/14/2016 | $8.78 |
| | BTS #16 | 10/14/2016 | $248.27 |
| | BTS #16 | 10/13/2016 | $41.25 |
| | NAPA DILLON 0000913 | 10/17/2016 | $11.21 |
| | NAPA DILLON 0000913 | 10/15/2016 | $187.06 |
| | MORRELL TIRE SERVICE INC | 10/17/2016 | $150.12 |
| | IN ICE | 10/18/2016 | $246.24 |
| | ACE HDWE OF DILLON | 10/18/2016 | $18.33 |
| | BTS #16 | 10/18/2016 | $32.69 |
| | NAPA DILLON 0000913 | 10/20/2016 | $5.93 |
| | WW GRAINGER | 10/20/2016 | $577.33 |
| | NAPA DILLON 0000913 | 10/20/2016 | $29.78 |
| | NAPA DILLON 0000913 | 10/21/2016 | $2.80 |
| | NAPA DILLON 0000913 | 10/24/2016 | $16.19 |
| | FASTENAL COMPANY01 | 10/24/2016 | $262.52 |
| | MIKE REICHENBACH FORD LI | 10/25/2016 | $139.45 |
| | FASTENAL COMPANY01 | 10/27/2016 | $106.16 |
| | NAPA DILLON 0000913 | 10/28/2016 | $40.90 |
| | | | **$8,287.21** |
| **BETTY A GRAY** | | | |
| | DEFENDER INDUSTRIES INC | 10/18/2016 | $84.39 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $90.71 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $10.26 |
| | ESRI | 10/19/2016 | $108.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$293.36** |
| **BETTY H JOHNSON** | JCB OF GEORGIA - POOLER | 09/28/2016 | $365.56 |
| | HILLS MACHINERY COMPANY | 10/03/2016 | $130.18 |
| | OLD STONE TRACTOR COMPAN | 10/06/2016 | $1,116.78 |
| | ALAMO INDUSTRIAL | 10/06/2016 | $105.73 |
| | FORREST TIRE SERVICE | 10/07/2016 | $301.46 |
| | HERLONG FORD INC | 10/07/2016 | $35.78 |
| | DERRICK EQUIPMENT INC | 10/12/2016 | $235.41 |
| | PENDARVIS CHEVROLET | 10/12/2016 | $59.79 |
| | RIDGE AUTO ELECTRIC SERVI | 10/14/2016 | $117.70 |
| | DERRICK EQUIPMENT INC | 10/14/2016 | $78.00 |
| | OLD STONE TRACTOR COMPAN | 10/14/2016 | $1,183.75 |
| | DERRICK EQUIPMENT INC | 10/20/2016 | $340.44 |
| | LEE TRANSPORT EQUIPMENT | 10/20/2016 | $181.90 |
| | LEE TRANSPORT EQUIPMENT | 10/24/2016 | $325.75 |
| | JACKS SMALL ENGINES & GEN | 10/25/2016 | $20.56 |
| | CUMMINS POWER AUGUSTA | 10/26/2016 | $350.88 |
| | OLD STONE TRACTOR COMPAN | 10/28/2016 | $1,578.68 |
| | CLASSIC FORD OF COLUMBIA | 10/28/2016 | $16.15 |
| | REALTRUCK | 10/28/2016 | $170.95 |
| | | | **$6,715.45** |
| **BOBBI M PRESCOTT** | PIGGLY WIGGLY 88 | 10/09/2016 | $746.49 |
| | PIGGLY WIGGLY 88 | 10/09/2016 | $32.61 |
| | FOOD LION #0179 | 10/11/2016 | $47.09 |
| | CHICK-FIL-A #01383 | 10/11/2016 | $525.87 |
| | PALMETTO SUBS WESMARK | 10/12/2016 | $624.80 |
| | FOOD LION #0179 | 10/12/2016 | $26.92 |
| | A MOBILE STORAGE | 10/12/2016 | $16.05 |
| | PIGGLY WIGGLY 88 | 10/13/2016 | $389.35 |
| | BUBBA`S DINER | 10/13/2016 | $711.91 |
| | BUBBA`S DINER | 10/14/2016 | $711.91 |
| | ROURK PLUMBING COMPANY LL | 10/18/2016 | $215.40 |
| | | | **$4,048.40** |
| **BOBBY CRIDER** | RICOH USA, INC | 10/14/2016 | $59.00 |
| | USPS 45044000029810421 | 10/14/2016 | $47.00 |
| | | | **$106.00** |
| **BOBBY M. USRY** | ACADEMY SPORTS# 183 | 10/06/2016 | $100.00 |
| | MI RANCHO - BARNWELL | 10/09/2016 | $80.93 |
| | ZAXBY'S #01311 | 10/10/2016 | $63.28 |
| | | | **$244.21** |
| **BRADLEY L. TROUT** | UNITED RENTALS | 10/06/2016 | $88.38 |
| | BOJANGLES 956 | 10/13/2016 | $41.58 |
| | | | **$129.96** |
| **BRENDA D DUNBAR** | NAPA FLORENCE0037471 | 09/30/2016 | $80.78 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRENDA D DUNBAR | NAPA FLORENCE0037471 | 09/30/2016 | $33.46 |
| | FASTENAL COMPANY01 | 09/30/2016 | $7.33 |
| | COASTAL SANITARY SUPPLY | 09/30/2016 | $158.52 |
| | COASTAL SANITARY SUPPLY | 09/30/2016 | $189.17 |
| | FASTENAL COMPANY01 | 09/30/2016 | $369.81 |
| | NAPA FLORENCE0037471 | 10/03/2016 | $5.48 |
| | BLANCHARD MACHINERY | 10/03/2016 | $85.53 |
| | MIKE REICHENBACH FORD LI | 10/03/2016 | $17.24 |
| | AGRI SUPPLY - FLORENCE | 10/03/2016 | $7.56 |
| | NAPA FLORENCE0037471 | 10/03/2016 | $95.89 |
| | BLANCHARD MACHINERY | 10/03/2016 | $85.53 |
| | AGRI SUPPLY - FLORENCE | 10/04/2016 | $52.88 |
| | LOWES #01075 | 10/04/2016 | $194.11 |
| | NAPA FLORENCE0037471 | 10/04/2016 | $251.08 |
| | NAPA FLORENCE0037471 | 10/05/2016 | $97.09 |
| | NAPA FLORENCE0037471 | 10/05/2016 | $103.67 |
| | FASTENAL COMPANY01 | 10/05/2016 | $18.60 |
| | NAPA FLORENCE0037471 | 10/05/2016 | $15.80 |
| | NAPA FLORENCE0037471 | 10/05/2016 | $291.37 |
| | BLANCHARD MACHINERY | 10/06/2016 | $278.92 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $95.94 |
| | SP ROADSNAP LLC | 10/06/2016 | $1,038.03 |
| | NAPA FLORENCE0037471 | 10/07/2016 | $12.90 |
| | NAPA FLORENCE0037471 | 10/07/2016 | $25.79 |
| | RACEWAY FORD | 10/07/2016 | $131.92 |
| | COAST 2 COAST ENVIRONME | 10/11/2016 | $562.01 |
| | CAROLINA SUPPLYHOUSE INC | 10/11/2016 | $12.67 |
| | RACEWAY FORD | 10/11/2016 | $397.44 |
| | MIDLANDS SPECIALTY | 10/12/2016 | $1,929.16 |
| | BLANCHARD MACHINERY | 10/12/2016 | $37.05 |
| | RACEWAY FORD | 10/14/2016 | $481.25 |
| | CARQUEST AUTO PARTS 4988 | 10/17/2016 | $81.55 |
| | NAPA FLORENCE0037471 | 10/17/2016 | $23.73 |
| | ALTMAN TRACTOR & EQUIPME | 10/17/2016 | $713.98 |
| | CARQUEST AUTO PARTS 4988 | 10/17/2016 | $216.63 |
| | ALTMAN TRACTOR & EQUIPME | 10/17/2016 | $232.13 |
| | RACEWAY FORD | 10/18/2016 | $81.08 |
| | FLORENCE TOYOTA | 10/18/2016 | $151.90 |
| | BAXLEY TIRE SERVICE | 10/18/2016 | $15.00 |
| | SAF-GARD SAFETY SHOE CO. | 10/19/2016 | $100.00 |
| | RACEWAY FORD | 10/19/2016 | $435.78 |
| | CARQUEST AUTO PARTS 4988 | 10/19/2016 | $102.75 |
| | NAPA FLORENCE0037471 | 10/19/2016 | $91.01 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $267.13 |
| | ALTMAN TRACTOR & EQUIPME | 10/19/2016 | $146.49 |
| | FASTENAL COMPANY01 | 10/20/2016 | $18.17 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRENDA D DUNBAR | COASTAL SANITARY SUPPLY | 10/20/2016 | $159.35 |
| | TRUCK SERVICE OF FLORENCE | 10/20/2016 | $350.00 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $12.33 |
| | ALTMAN TRACTOR & EQUIPME | 10/21/2016 | $1,737.77 |
| | FASTENAL COMPANY01 | 10/21/2016 | $184.09 |
| | FASTENAL COMPANY01 | 10/21/2016 | $890.41 |
| | MOMAR | 10/21/2016 | $779.83 |
| | NAPA FLORENCE0037471 | 10/21/2016 | $98.68 |
| | KING CADILLAC OLDS GMC TR | 10/21/2016 | $206.46 |
| | RACEWAY FORD | 10/20/2016 | $437.01 |
| | NAPA FLORENCE0037471 | 10/21/2016 | $15.48 |
| | NAPA FLORENCE0037471 | 10/21/2016 | $61.97 |
| | CARQUEST AUTO PARTS 4988 | 10/24/2016 | $9.85 |
| | COAST 2 COAST ENVIRONME | 10/24/2016 | $963.22 |
| | NAPA FLORENCE0037471 | 10/24/2016 | $251.08 |
| | NAPA FLORENCE0037471 | 10/24/2016 | $6.42 |
| | NAPA FLORENCE0037471 | 10/24/2016 | $5.77 |
| | INDUSTRIAL MACHINE AND F | 10/25/2016 | $929.06 |
| | BTS #12 | 10/24/2016 | $404.95 |
| | NAPA FLORENCE0037471 | 10/25/2016 | $13.12 |
| | CARQUEST AUTO PARTS 4988 | 10/25/2016 | $13.93 |
| | BTS #12 | 10/25/2016 | $50.84 |
| | RACEWAY FORD | 10/26/2016 | $635.79 |
| | BTS #12 | 10/25/2016 | $108.50 |
| | NAPA FLORENCE0037471 | 10/26/2016 | $5.77 |
| | SPARROW & KENNEDY TRACTOR | 10/26/2016 | $1,126.75 |
| | NAPA FLORENCE0037471 | 10/26/2016 | $23.95 |
| | RICHBOURGS AUTO ELECTRIC | 10/27/2016 | $517.59 |
| | BTS #12 | 10/26/2016 | $109.34 |
| | NAPA FLORENCE0037471 | 10/27/2016 | $77.14 |
| | NAPA FLORENCE0037471 | 10/27/2016 | $19.42 |
| | BTS #12 | 10/26/2016 | $403.24 |
| | BLANCHARD MACHINERY | 10/27/2016 | $54.91 |
| | NAPA FLORENCE0037471 | 10/27/2016 | $35.61 |
| | BTS #12 | 10/26/2016 | $46.47 |
| | PRO CHEM INC | 10/27/2016 | $546.35 |
| | RACEWAY FORD | 10/28/2016 | $206.77 |
| | DOCS AUTO GLASS | 10/28/2016 | $431.34 |
| | BTS #12 | 10/28/2016 | $134.10 |
| | NAPA FLORENCE0037471 | 10/28/2016 | $16.80 |
| | DOCS AUTO GLASS | 10/28/2016 | $95.00 |
| | NAPA FLORENCE0037471 | 10/28/2016 | $4.86 |
| | FASTENAL COMPANY01 | 10/28/2016 | $1,505.54 |
| | DOCS AUTO GLASS | 10/28/2016 | $225.00 |
| | NAPA FLORENCE0037471 | 10/28/2016 | $39.32 |
| | ALTMAN TRACTOR & EQUIPME | 10/27/2016 | $783.36 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA D DUNBAR** | DOCS AUTO GLASS | 10/28/2016 | $293.00 |
| | | | **$24,868.85** |
| **BRENDA F. GREEN** | SCHOFIELD HARDWARE | 09/30/2016 | $100.00 |
| | ACADEMY SPORTS #196 | 09/30/2016 | $86.39 |
| | SCHOFIELD HARDWARE | 09/30/2016 | $100.00 |
| | WW GRAINGER | 09/30/2016 | $2,232.77 |
| | ACADEMY SPORTS #196 | 09/30/2016 | $100.00 |
| | HEMINGWAY POWER EQUIPMENT | 10/03/2016 | $26.96 |
| | NSC NORTHERN SAFETY CO | 10/05/2016 | $112.38 |
| | NSC NORTHERN SAFETY CO | 10/05/2016 | $206.64 |
| | NSC NORTHERN SAFETY CO | 10/05/2016 | $226.89 |
| | MANAGEDPRINT | 10/07/2016 | $171.20 |
| | MANAGEDPRINT | 10/07/2016 | $941.60 |
| | HUSQVARNA PROFESSIONAL P | 10/11/2016 | $2,310.94 |
| | KINGSTREE IGA | 10/14/2016 | $63.31 |
| | NSC NORTHERN SAFETY CO | 10/15/2016 | $451.73 |
| | KINGSTREE IGA | 10/17/2016 | $418.89 |
| | KINGSTREE IGA | 10/17/2016 | $362.12 |
| | KINGSTREE IGA | 10/17/2016 | $6.06 |
| | KINGSTREE IGA | 10/17/2016 | $112.24 |
| | NSC NORTHERN SAFETY CO | 10/18/2016 | $215.11 |
| | KINGSTREE IGA | 10/17/2016 | $65.47 |
| | KINGSTREE IGA | 10/17/2016 | $323.01 |
| | KINGSTREE IGA | 10/17/2016 | $244.16 |
| | KINGSTREE IGA | 10/17/2016 | $369.13 |
| | KINGSTREE IGA | 10/17/2016 | $155.59 |
| | KINGSTREE IGA | 10/17/2016 | $127.25 |
| | WM SUPERCENTER #621 | 10/19/2016 | $266.70 |
| | LOWES #01075 | 10/19/2016 | $39.85 |
| | CHICK-FIL-A #01068 | 10/18/2016 | $448.91 |
| | WAL-MART #2703 | 10/19/2016 | $104.70 |
| | MECO INC OF FLORENCE | 10/19/2016 | $504.04 |
| | HUSQVARNA PROFESSIONAL P | 10/20/2016 | $1,883.02 |
| | FRED'S 2105 | 10/21/2016 | $5.35 |
| | CHICK-FIL-A #01068 | 10/22/2016 | $288.59 |
| | DOMINO'S 8764 | 10/21/2016 | $142.57 |
| | NSC NORTHERN SAFETY CO | 10/25/2016 | $47.29 |
| | MOMAR | 10/24/2016 | $454.54 |
| | CHICK-FIL-A #01068 | 10/25/2016 | $448.91 |
| | BUFFALO WILD WINGS 0371 | 10/27/2016 | $270.58 |
| | | | **$14,434.89** |
| **BRETT MONTGOMERY** | THE UPS STORE #3876 | 10/03/2016 | $31.61 |
| | CITY TRUE VALUE HARDWARE | 10/03/2016 | $23.80 |
| | | | **$55.41** |
| **BRIAN K BRIDGMON** | HALL MANUFACTURING | 10/04/2016 | $1,488.15 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN K BRIDGMON** | HARDEES 3051 | 10/06/2016 | $32.90 |
| | | | **$1,521.05** |
| **BRIAN K CLACK** | CITY TRUE VALUE HARDWARE | 10/25/2016 | $12.90 |
| | THE HOME DEPOT #8913 | 10/26/2016 | $64.43 |
| | | | **$77.33** |
| **C D CASSELMAN** | SIMPSON MANNING HDWE | 10/04/2016 | $17.74 |
| | M AND M ENTERPRISES | 10/03/2016 | $267.19 |
| | DOMINO'S 8769 | 10/05/2016 | $10.34 |
| | D & H BAR-B QUE | 10/05/2016 | $40.00 |
| | D & H BAR-B QUE | 10/06/2016 | $34.72 |
| | MCDONALD'S F6081 | 10/09/2016 | $6.75 |
| | MCDONALD'S F6081 | 10/09/2016 | $6.86 |
| | MCDONALD'S F6081 | 10/09/2016 | $6.75 |
| | MCDONALD'S F6081 | 10/09/2016 | $6.75 |
| | MCDONALD'S F6081 | 10/09/2016 | $6.51 |
| | D & H BAR-B QUE | 10/07/2016 | $45.00 |
| | DOMINO'S 8769 | 10/06/2016 | $8.71 |
| | NEW CHINA | 10/10/2016 | $7.00 |
| | BP#9735812STUCKEYS OF SU | 10/13/2016 | $6.94 |
| | BP#9735812STUCKEYS OF SU | 10/13/2016 | $6.96 |
| | BP#9735812STUCKEYS OF SU | 10/13/2016 | $6.99 |
| | BP#9735812STUCKEYS OF SU | 10/13/2016 | $6.99 |
| | BP#9735812STUCKEYS OF SU | 10/13/2016 | $6.94 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $7.00 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $7.00 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $7.00 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $7.00 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $7.00 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $7.00 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $4.67 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $7.00 |
| | D & H BAR-B QUE | 10/14/2016 | $21.00 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $7.00 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $7.00 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $6.48 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $7.00 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $7.00 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $7.00 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $7.00 |
| | BP#9735812STUCKEYS OF SU | 10/18/2016 | $7.00 |
| | BP#9735812STUCKEYS OF SU | 10/18/2016 | $7.00 |
| | BP#9735812STUCKEYS OF SU | 10/18/2016 | $7.00 |
| | BP#9735812STUCKEYS OF SU | 10/18/2016 | $7.00 |
| | BP#9735812STUCKEYS OF SU | 10/18/2016 | $7.00 |
| | TURBEVILLE IGA PLU | 10/19/2016 | $7.00 |
| | TURBEVILLE IGA PLU | 10/19/2016 | $7.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **C D CASSELMAN** | TURBEVILLE IGA PLU | 10/19/2016 | $7.00 |
| | SIMPSON MANNING HDWE | 10/19/2016 | $39.95 |
| | CENTRAL MINI STOP | 10/20/2016 | $7.00 |
| | BOJANGLES | 10/19/2016 | $7.00 |
| | BOJANGLES | 10/19/2016 | $7.00 |
| | CENTRAL MINI STOP | 10/20/2016 | $7.00 |
| | CENTRAL MINI STOP | 10/20/2016 | $7.00 |
| | M AND M ENTERPRISES | 10/20/2016 | $92.88 |
| | | | **$846.12** |
| **CANDACE P BASS** | FORMS AND SUPPLY - AOPD | 09/30/2016 | $179.87 |
| | | | **$179.87** |
| **CARLA Y OLIVER** | WM SUPERCENTER #628 | 10/20/2016 | $15.45 |
| | | | **$15.45** |
| **CAROLYN B LINDSAY** | OFFICE DEPOT #332 | 10/11/2016 | $60.52 |
| | | | **$60.52** |
| **CAROLYN R KOON** | AMAZON MKTPLACE PMTS | 09/30/2016 | $222.24 |
| | BCT SOUTH CAROLINA | 09/30/2016 | $22.48 |
| | HDACCESSORY COM | 10/04/2016 | $934.26 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $29.99 |
| | AMAZON.COM AMZN.COM/BILL | 10/06/2016 | $44.41 |
| | PAYPAL ITPSC | 10/11/2016 | $150.00 |
| | WWW.MUHIMBI.COM | 10/11/2016 | $1,999.00 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $23.88 |
| | Amazon.com | 10/19/2016 | $170.62 |
| | SOLARWINDS | 10/24/2016 | $2,096.50 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $8.95 |
| | Amazon.com | 10/26/2016 | $241.78 |
| | AMAZON.COM AMZN.COM/BILL | 10/27/2016 | $535.37 |
| | AMAZON.COM AMZN.COM/BILL | 10/30/2016 | $949.85 |
| | | | **$7,429.33** |
| **CATHERINE L BROOKS** | DAYS INN | 10/09/2016 | $79.29 |
| | DAYS INN | 10/09/2016 | $79.29 |
| | DAYS INN | 10/09/2016 | $79.29 |
| | DAYS INN | 10/09/2016 | $79.29 |
| | DAYS INN | 10/09/2016 | $79.29 |
| | DAYS INN | 10/09/2016 | $79.29 |
| | DAYS INN | 10/09/2016 | $79.29 |
| | DAYS INN | 10/09/2016 | $79.29 |
| | DAYS INN | 10/09/2016 | $79.29 |
| | DAYS INN | 10/09/2016 | $79.29 |
| | DAYS INN | 10/09/2016 | $79.29 |
| | DAYS INN | 10/09/2016 | $80.24 |
| | DAYS INN | 10/09/2016 | $79.29 |
| | DAYS INN | 10/09/2016 | $79.29 |
| | DAYS INN | 10/09/2016 | $79.29 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CATHERINE L BROOKS** | DAYS INN | 10/09/2016 | $79.29 |
| | CHICK-FIL-A #01570 | 10/14/2016 | $421.14 |
| | MYRTLE BEACH COMFORT SUIT | 10/14/2016 | $101.92 |
| | PIGGLY WIGGLY #181 | 10/14/2016 | $454.03 |
| | MYRTLE BEACH COMFORT SUIT | 10/14/2016 | $101.92 |
| | DAYS INN | 10/13/2016 | $1,209.00 |
| | OFFICE DEPOT #2349 | 10/13/2016 | $79.81 |
| | MYRTLE BEACH COMFORT SUIT | 10/14/2016 | $101.92 |
| | AASHTO | 10/17/2016 | $925.00 |
| | BEST WESTERN EXECUTIVE I | 10/22/2016 | $514.47 |
| | BEST WESTERN EXECUTIVE I | 10/22/2016 | $599.45 |
| | | | **$5,778.25** |
| **CHARLENE SMITH** | AIRGAS SOUTH | 09/30/2016 | $196.69 |
| | TROXLER ELECTRONIC LABS | 10/10/2016 | $673.49 |
| | DIAMOND SPRINGS WATER | 10/12/2016 | $13.83 |
| | BCT SOUTH CAROLINA | 10/17/2016 | $22.67 |
| | DIAMOND SPRINGS WATER | 10/26/2016 | $9.22 |
| | GEIINTERNAT | 10/28/2016 | $67.41 |
| | REPUBLIC SERVICES TRASH | 10/28/2016 | $151.50 |
| | | | **$1,134.81** |
| **CHARLES B MOUNT** | NAPA AUTO PARTS | 09/30/2016 | $42.76 |
| | FOUR HOLES SALES & SRVC | 09/30/2016 | $380.65 |
| | OREILLY AUTO 00017640 | 10/03/2016 | $71.93 |
| | BLANCHARD EQUIPMENT | 10/03/2016 | $33.04 |
| | BALLARD PARTS SERVICE CO | 10/03/2016 | $40.65 |
| | SMITH MANUFACTURING | 10/03/2016 | $1,133.31 |
| | CAROLINA OUTDOORS | 10/03/2016 | $926.47 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $196.13 |
| | BLANCHARD EQUIPMENT | 10/03/2016 | $113.57 |
| | OREILLY AUTO 00017640 | 10/03/2016 | $6.36 |
| | OREILLY AUTO 00017640 | 10/03/2016 | $42.09 |
| | OREILLY AUTO 00017640 | 10/04/2016 | $125.99 |
| | NAPA AUTO PARTS | 10/03/2016 | $79.55 |
| | FASTENAL COMPANY01 | 10/04/2016 | $48.12 |
| | HILLS MACHINERY COMPANY | 10/10/2016 | $99.82 |
| | MIDLANDS MACHINERY INC | 10/10/2016 | $99.68 |
| | AUTO GLASS WORKS | 10/10/2016 | $38.00 |
| | OREILLY AUTO 00017640 | 10/10/2016 | $50.00 |
| | BALLARD PARTS SERVICE CO | 10/10/2016 | $18.80 |
| | NAPA AUTO PARTS | 10/10/2016 | $34.18 |
| | OREILLY AUTO 00017640 | 10/11/2016 | $6.89 |
| | NAPA AUTO PARTS | 10/10/2016 | $18.09 |
| | BILLYS LAWN FARM AND GARD | 10/10/2016 | $78.66 |
| | OREILLY AUTO 00017640 | 10/11/2016 | $6.89 |
| | NAPA AUTO PARTS | 10/10/2016 | $293.57 |
| | OREILLY AUTO 00017640 | 10/11/2016 | $6.89 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES B MOUNT | OREILLY AUTO 00017640 | 10/11/2016 | $13.66 |
| | NAPA AUTO PARTS | 10/10/2016 | $4.53 |
| | OREILLY AUTO 00017640 | 10/11/2016 | $6.89 |
| | FIRESTONE 005517 | 10/10/2016 | $202.23 |
| | LEE TRANSPORT EQUIPMENT | 10/12/2016 | $89.50 |
| | OREILLY AUTO 00017640 | 10/12/2016 | $343.25 |
| | OREILLY AUTO 00017640 | 10/12/2016 | $6.89 |
| | JOHNSON MARINE LLC | 10/13/2016 | $96.18 |
| | OREILLY AUTO 00017640 | 10/13/2016 | $25.88 |
| | NOR NORTHERN TOOL | 10/13/2016 | $156.86 |
| | OREILLY AUTO 00017640 | 10/13/2016 | $46.76 |
| | OREILLY AUTO 00017640 | 10/13/2016 | $417.21 |
| | NAPA AUTO PARTS | 10/12/2016 | $34.18 |
| | BALLARD PARTS SERVICE CO | 10/14/2016 | $147.90 |
| | BEN MEADOWS | 10/14/2016 | $225.10 |
| | BALLARD PARTS SERVICE CO | 10/14/2016 | $22.47 |
| | BALLARD PARTS SERVICE CO | 10/14/2016 | $35.94 |
| | OREILLY AUTO 00017640 | 10/17/2016 | $13.66 |
| | OREILLY AUTO 00017640 | 10/17/2016 | $89.82 |
| | FOUR HOLES SALES & SRVC | 10/17/2016 | $355.65 |
| | OREILLY AUTO 00017640 | 10/17/2016 | $6.36 |
| | BALLARD PARTS SERVICE CO | 10/18/2016 | $43.21 |
| | BALLARD PARTS SERVICE CO | 10/18/2016 | $37.61 |
| | BALLARD PARTS SERVICE CO | 10/18/2016 | $43.21 |
| | OREILLY AUTO 00017640 | 10/18/2016 | $27.58 |
| | BALLARD PARTS SERVICE CO | 10/18/2016 | $43.21 |
| | BALLARD PARTS SERVICE CO | 10/18/2016 | $51.30 |
| | BALLARD PARTS SERVICE CO | 10/18/2016 | $43.21 |
| | BALLARD PARTS SERVICE CO | 10/18/2016 | $43.21 |
| | BALLARD PARTS SERVICE CO | 10/18/2016 | $14.97 |
| | BALLARD PARTS SERVICE CO | 10/18/2016 | $43.21 |
| | BALLARD PARTS SERVICE CO | 10/18/2016 | $43.21 |
| | CLASSIC FORD OF COLUMBIA | 10/19/2016 | $143.94 |
| | LEE TRANSPORT EQUIPMENT | 10/24/2016 | $84.48 |
| | CLASSIC FORD OF COLUMBIA | 10/24/2016 | $228.07 |
| | SMITHS 66 & MARINE INC | 10/25/2016 | $175.00 |
| | WILLIAMS AUTO ELECTRIC | 10/25/2016 | $374.67 |
| | OREILLY AUTO 00017640 | 10/25/2016 | $79.46 |
| | AUTO GLASS WORKS | 10/25/2016 | $230.61 |
| | NAPA AUTO SUPPLY 0000870 | 10/25/2016 | $14.08 |
| | LEE TRANSPORT EQUIPMENT | 10/26/2016 | $117.48 |
| | BLANCHARD MACHINERY | 10/27/2016 | $35.02 |
| | JUMPERS AUTO PARTS INC | 10/27/2016 | $31.04 |
| | WILLIAMS AUTO ELECTRIC | 10/27/2016 | $320.40 |
| | OREILLY AUTO 00017640 | 10/27/2016 | $44.91 |
| | BLANCHARD EQUIPMENT | 10/27/2016 | $403.47 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES B MOUNT | OREILLY AUTO 00017640 | 10/27/2016 | $109.02 |
| | NAPA AUTO SUPPLY 0000870 | 10/26/2016 | $42.45 |
| | BLANCHARD EQUIPMENT | 10/27/2016 | $16.58 |
| | CLASSIC FORD OF COLUMBIA | 10/28/2016 | $34.78 |
| | NAPA AUTO SUPPLY 0000870 | 10/27/2016 | $23.12 |
| | | | **$9,275.52** |
| CHARLES D. MURDAUGH | HUSQVARNA PROFESSIONAL P | 10/05/2016 | $2,332.54 |
| | WALTERBORO RENTAL AND EQU | 10/05/2016 | $19.98 |
| | KFC E960034 | 10/06/2016 | $110.00 |
| | BI-LO GROCERY #5707 | 10/06/2016 | $9.48 |
| | BI-LO GROCERY #5707 | 10/06/2016 | $410.05 |
| | CHINA WOK | 10/07/2016 | $307.89 |
| | UNITED RENTALS | 10/11/2016 | $1,950.20 |
| | GENERAL FOOD STORE | 10/11/2016 | $766.53 |
| | BI-LO GROCERY #5707 | 10/12/2016 | $107.82 |
| | HD SUPPLY WHITE CAP #257 | 10/12/2016 | $325.50 |
| | WESTBURY ACE HDWE | 10/18/2016 | $97.36 |
| | WESTBURY ACE HDWE | 10/20/2016 | $5.39 |
| | POMONA PIPE PRODUC | 10/21/2016 | $1,971.00 |
| | WESTBURY ACE HDWE | 10/27/2016 | $58.27 |
| | | | **$8,472.01** |
| CHARLES E BYRD | BAILEY'S INC | 10/03/2016 | $573.39 |
| | HUSQVARNA PROFESSIONAL P | 10/05/2016 | $2,384.34 |
| | MARATHON PETRO | 10/06/2016 | $179.30 |
| | EZ SHOP 16 | 10/06/2016 | $10.21 |
| | WESTBURY ACE HDWE | 10/06/2016 | $274.28 |
| | BOJANGLES | 10/05/2016 | $383.94 |
| | BI-LO GROCERY #5707 | 10/09/2016 | $230.97 |
| | THE FORKS PIT STOP | 10/08/2016 | $44.20 |
| | BI-LO GROCERY #5707 | 10/09/2016 | $3.77 |
| | DOLLAR GENERAL #9940 | 10/06/2016 | $16.16 |
| | WESTBURY ACE HDWE | 10/13/2016 | $20.50 |
| | KFC E960034 | 10/18/2016 | $209.00 |
| | SHONEY'S OF WALTERBORO 41 | 10/18/2016 | $190.48 |
| | TRACTOR SUPPLY CO #1628 | 10/18/2016 | $68.02 |
| | WESTBURY ACE HDWE | 10/19/2016 | $25.66 |
| | WESTBURY ACE HDWE | 10/27/2016 | $40.46 |
| | | | **$4,654.68** |
| CHARLES E REYNOLDS | SIMPLEXGRINNELL | 10/01/2016 | $626.78 |
| | OFFICE DEPOT #200 | 09/30/2016 | $158.99 |
| | ELLIS REPAIR SERVICE I | 09/30/2016 | $40.49 |
| | LEE'S LAWNMOWER & | 10/03/2016 | $210.36 |
| | GLASS DOCTOR GREENVILL | 10/04/2016 | $683.95 |
| | NORTHERN TOOL EQUIP | 10/03/2016 | $215.02 |
| | MST CONCRETE PRODUCTS, I | 10/05/2016 | $1,810.44 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES E REYNOLDS | NORTHERN TOOL EQUIP | 10/04/2016 | $220.44 |
| | THE HOME DEPOT #1129 | 10/05/2016 | $560.74 |
| | THE HOME DEPOT #1108 | 10/05/2016 | $263.94 |
| | WELDORS SUPPLY HOUSE INC | 10/06/2016 | $30.74 |
| | THE HOME DEPOT #1108 | 10/05/2016 | $263.94 |
| | HARBOR FREIGHT TOOLS 319 | 10/07/2016 | $430.25 |
| | LOWES #02595 | 10/07/2016 | $467.20 |
| | BLUE EAGLE RENTALS | 10/10/2016 | $42.40 |
| | CAROLINA CHAIN & CABLE DU | 10/10/2016 | $505.11 |
| | ACADEMY SPORTS #215 | 10/11/2016 | $52.99 |
| | LOWES #02595 | 10/12/2016 | $58.26 |
| | LOWES #02595 | 10/12/2016 | $620.09 |
| | THE HOME DEPOT #1129 | 10/12/2016 | $177.85 |
| | NODINE SMALL ENGINE REPAI | 10/14/2016 | $141.58 |
| | NORTHERN TOOL EQUIP | 10/14/2016 | $397.43 |
| | LOWES #01521 | 10/18/2016 | $240.89 |
| | MACK FULBRIGHT DIST INC | 10/26/2016 | $4.77 |
| | LOWES #02595 | 10/26/2016 | $46.53 |
| | MACK FULBRIGHT DIST INC | 10/26/2016 | $58.56 |
| | NORTHERN TOOL EQUIP | 10/26/2016 | $71.51 |
| | NORRIS SUPPLY | 10/27/2016 | $133.03 |
| | WELDORS SUPPLY HOUSE INC | 10/28/2016 | $21.20 |
| | SITEONE LANDSCAPE S | 10/28/2016 | $504.76 |
| | | | **$9,060.24** |
| CHARLES G DAVENPORT | CAMDEN PARTS & PROPANE | 09/30/2016 | $287.37 |
| | CAROLINA CHRYSLER DODGE J | 09/30/2016 | $121.63 |
| | CLASSIC FORD OF COLUMBIA | 09/30/2016 | $91.99 |
| | J P CARLTON | 09/29/2016 | $86.37 |
| | HELMS FARM MACHINERY | 09/30/2016 | $1,788.48 |
| | NAPA CAMDEN 0023016 | 09/30/2016 | $37.58 |
| | SAFELITE AUTOGLASS | 10/01/2016 | $90.00 |
| | CLASSIC FORD OF COLUMBIA | 10/03/2016 | $160.31 |
| | TMS JP AUTOMOTIVE | 10/03/2016 | $108.15 |
| | SPARROW & KENNEDY TRACTOR | 10/03/2016 | $1,981.13 |
| | NAPA CAMDEN 0023016 | 10/04/2016 | $81.90 |
| | CAMDEN PARTS & PROPANE | 10/04/2016 | $1,918.21 |
| | LUGOFF FORD LINCOLN MERCU | 10/04/2016 | $57.05 |
| | SPARROW & KENNEDY TRACTOR | 10/04/2016 | $493.51 |
| | CAMDEN PARTS & PROPANE | 10/05/2016 | $341.68 |
| | SQ  MID CAROLINA ENVIRONM | 10/05/2016 | $231.18 |
| | ALAMO INDUSTRIAL | 10/04/2016 | $1,381.50 |
| | FASTENAL COMPANY01 | 10/06/2016 | $45.06 |
| | ALAMO INDUSTRIAL | 10/05/2016 | $845.84 |
| | ALAMO INDUSTRIAL | 10/05/2016 | $845.84 |
| | NAPA CAMDEN 0023016 | 10/06/2016 | $63.31 |
| | SPARROW & KENNEDY TRACTOR | 10/07/2016 | $262.15 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES G DAVENPORT | SPARROW & KENNEDY TRACTOR | 10/07/2016 | $437.43 |
| | SPARROW & KENNEDY TRACTOR | 10/07/2016 | $103.33 |
| | NAPA CAMDEN 0023016 | 10/07/2016 | $78.85 |
| | NAPA CAMDEN 0023016 | 10/07/2016 | $53.13 |
| | WM SUPERCENTER #634 | 10/07/2016 | $24.58 |
| | SPARROW & KENNEDY TRACTOR | 10/07/2016 | $62.69 |
| | OREILLY AUTO 00022137 | 10/07/2016 | $6.84 |
| | TMS JP AUTOMOTIVE | 10/10/2016 | $175.43 |
| | NAPA CAMDEN 0023016 | 10/10/2016 | $19.46 |
| | SPARROW & KENNEDY TRACTOR | 10/10/2016 | $132.71 |
| | NAPA CAMDEN 0023016 | 10/10/2016 | $21.29 |
| | CAMDEN PARTS & PROPANE | 10/10/2016 | $77.82 |
| | SQ MID CAROLINA ENVIRONM | 10/11/2016 | $516.81 |
| | LUGOFF FORD LINCOLN MERCU | 10/11/2016 | $160.20 |
| | CAMDEN PARTS & PROPANE | 10/11/2016 | $51.97 |
| | HILLS MACHINERY COMPANY | 10/12/2016 | $455.82 |
| | COMPANY WRENCH | 10/11/2016 | $322.34 |
| | NAPA CAMDEN 0023016 | 10/12/2016 | $198.35 |
| | ALCAM INC | 10/11/2016 | $572.96 |
| | CAROLINA INTL TRUCKS | 10/13/2016 | $237.50 |
| | CAMDEN PARTS & PROPANE | 10/13/2016 | $6.66 |
| | NAPA CAMDEN 0023016 | 10/13/2016 | $14.81 |
| | CAMDEN PARTS & PROPANE | 10/13/2016 | $46.40 |
| | LUGOFF FORD LINCOLN MERCU | 10/13/2016 | $99.26 |
| | NAPA CAMDEN 0023016 | 10/14/2016 | $34.28 |
| | NAPA CAMDEN 0023016 | 10/14/2016 | $48.87 |
| | COLUMBIA TRUCK CENTER | 10/14/2016 | $132.82 |
| | AUTOZONE #1018 | 10/14/2016 | $96.26 |
| | FLEETPRIDE 310 | 10/13/2016 | $182.26 |
| | AUTOZONE #1018 | 10/14/2016 | $109.10 |
| | HALL MANUFACTURING | 10/14/2016 | $734.74 |
| | HILLS MACHINERY COMPANY | 10/13/2016 | $56.96 |
| | NAPA CAMDEN 0023016 | 10/14/2016 | $8.23 |
| | NAPA CAMDEN 0023016 | 10/14/2016 | $17.85 |
| | NAPA CAMDEN 0023016 | 10/17/2016 | $10.48 |
| | CAMDEN PARTS & PROPANE | 10/17/2016 | $13.10 |
| | CAMDEN PARTS & PROPANE | 10/17/2016 | $916.78 |
| | SPARROW & KENNEDY TRACTOR | 10/17/2016 | $595.21 |
| | CAMDEN PARTS & PROPANE | 10/18/2016 | $75.92 |
| | NAPA CAMDEN 0023016 | 10/18/2016 | $39.81 |
| | NAPA CAMDEN 0023016 | 10/19/2016 | $19.96 |
| | SQ PATS BODY SHOP | 10/19/2016 | $250.00 |
| | TRIPLE S GARAGE | 10/20/2016 | $2,405.47 |
| | CUMMINS ATLANTIC #5 | 10/21/2016 | $914.74 |
| | NAPA CAMDEN 0023016 | 10/24/2016 | $18.83 |
| | LUGOFF FORD LINCOLN MERCU | 10/24/2016 | $57.50 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES G DAVENPORT | SPARROW & KENNEDY TRACTOR | 10/28/2016 | $1,559.23 |
| | RABONS ALIGNMENT & REPAIR | 10/28/2016 | $612.22 |
| | SPARROW & KENNEDY TRACTOR | 10/28/2016 | $838.09 |
| | ASC CONSTRUCTION EQUIP | 10/28/2016 | $81.24 |
| | TRUCK SUPPLY COMPANY O | 10/28/2016 | $2.01 |
| | NAPA CAMDEN 0023016 | 10/28/2016 | $137.46 |
| | SPARROW & KENNEDY TRACTOR | 10/28/2016 | $22.41 |
| | ASC CONSTRUCTION EQUIP | 10/28/2016 | $233.36 |
| | GOODYEAR FRASIER TIRE SER | 10/28/2016 | $317.30 |
| | CAMDEN PARTS & PROPANE | 10/28/2016 | $583.47 |
| | | | **$26,322.84** |
| CHARLES R SKIPPER | LIBERTY AUTO GLASS | 10/03/2016 | $190.00 |
| | NAPA MARION 0026815 | 10/03/2016 | $6.06 |
| | NAPA MARION 0026815 | 10/03/2016 | $6.06 |
| | NAPA MARION 0026815 | 10/04/2016 | $6.79 |
| | NAPA MARION 0026815 | 10/06/2016 | $31.98 |
| | OREILLY AUTO 00021071 | 10/06/2016 | $20.61 |
| | LARRYS AUTO PARTS & | 10/06/2016 | $20.00 |
| | NAPA MARION 0026815 | 10/06/2016 | $57.28 |
| | AUTOZONE #1024 | 10/16/2016 | $187.80 |
| | AUTOZONE #1024 | 10/16/2016 | $40.95 |
| | GORES TIRES | 10/15/2016 | $22.28 |
| | NAPA MARION 0026815 | 10/14/2016 | $6.87 |
| | AUTOZONE #1024 | 10/16/2016 | $223.77 |
| | OREILLY AUTO 00021071 | 10/16/2016 | $12.91 |
| | NAPA MARION 0026815 | 10/17/2016 | $112.62 |
| | ADVANCE AUTO PARTS #5180 | 10/17/2016 | $7.18 |
| | ADVANCE AUTO PARTS #5180 | 10/18/2016 | $16.98 |
| | NAPA MARION 0026815 | 10/19/2016 | $38.87 |
| | NAPA MARION 0026815 | 10/19/2016 | $174.30 |
| | NAPA MARION 0026815 | 10/19/2016 | $12.69 |
| | NAPA MARION 0026815 | 10/20/2016 | $88.69 |
| | NAPA MARION 0026815 | 10/20/2016 | $9.44 |
| | NAPA MARION 0026815 | 10/20/2016 | $227.63 |
| | GORES TIRES | 10/21/2016 | $17.19 |
| | GORES TIRES | 10/22/2016 | $33.04 |
| | PALMETTO CHEVROLET CO INC | 10/21/2016 | $53.56 |
| | NAPA MARION 0026815 | 10/22/2016 | $86.83 |
| | NAPA MARION 0026815 | 10/25/2016 | $38.88 |
| | MIKE REICHENBACH FORD LI | 10/27/2016 | $66.23 |
| | NAPA MARION 0026815 | 10/28/2016 | $12.53 |
| | LARRYS AUTO PARTS & | 10/28/2016 | $20.00 |
| | GORES TIRES | 10/28/2016 | $125.76 |
| | ALTMAN TRACTOR & EQUIPME | 10/27/2016 | $232.47 |
| | | | **$2,208.25** |
| CHRIS HUEPENBECKER | GRAYBAR ELECTRIC | 10/01/2016 | $109.56 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRIS HUEPENBECKER** | LOWES #00499 | 10/14/2016 | $72.93 |
| | LOWES #00499 | 10/21/2016 | $58.49 |
| | LOWES #00499 | 10/26/2016 | $30.20 |
| | | | **$271.18** |
| **CHRISSY P TURNER** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $120.50 |
| | WAL-MART #1030 | 10/04/2016 | $6.42 |
| | | | **$126.92** |
| **CHRISTINA W. SHERBERT** | NFL OFFICEWORKS | 10/24/2016 | $252.60 |
| | | | **$252.60** |
| **CHRISTINE B ZEIGLER** | FORMS AND SUPPLY - AOPD | 09/30/2016 | $21.43 |
| | LEXINGTON PRINTING | 10/04/2016 | $255.96 |
| | LORICK OFFICE PRODUCTS | 10/05/2016 | $269.46 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $17.39 |
| | | | **$564.24** |
| **CHRISTOPHER C TEAM** | WM T MILLER LUMBER COMP | 09/30/2016 | $6.39 |
| | SEABER & AIKEN INC | 10/05/2016 | $2,406.66 |
| | OUTDOOR EQUIPMENT PLUS LL | 10/05/2016 | $96.30 |
| | LOWES #01751 | 10/11/2016 | $29.92 |
| | HERTZ EQUIPMENT | 10/12/2016 | $1,393.05 |
| | CAROLINA RIGGING | 10/17/2016 | $206.00 |
| | LOWES #01751 | 10/17/2016 | $53.32 |
| | CAROLINA RIGGING | 10/17/2016 | $171.75 |
| | SEABER & AIKEN INC | 10/19/2016 | $414.73 |
| | SHERWIN WILLIAMS 702081 | 10/20/2016 | $188.43 |
| | HARBOR FREIGHT TOOLS 606 | 10/20/2016 | $36.36 |
| | | | **$5,002.91** |
| **CHRISTOPHER GETER** | FASTENAL COMPANY01 | 10/19/2016 | $167.29 |
| | | | **$167.29** |
| **CHRISTOPHER J RICHARDSON** | NORTHEAST WORKWEAR | 10/03/2016 | $100.00 |
| | CATOES POWER EQUIPMENT IN | 10/03/2016 | $185.22 |
| | USF SC | 10/05/2016 | $603.05 |
| | SEABER & AIKEN INC | 10/06/2016 | $1,726.92 |
| | LOWES #00385 | 10/28/2016 | $91.91 |
| | | | **$2,707.10** |
| **CHRISTOPHER L BASLER** | LOWES #00559 | 10/13/2016 | $126.22 |
| | LOWES #00559 | 10/18/2016 | $42.32 |
| | | | **$168.54** |
| **CHRISTOPHER PHILLIPS** | WHITE AUTO ELECTRIC | 09/29/2016 | $93.37 |
| | NAPA AUTO 022008 | 09/30/2016 | $118.74 |
| | AUTO PARTS OF SUMTER, INC | 09/30/2016 | $45.00 |
| | NAPA AUTO 022008 | 09/30/2016 | $31.01 |
| | NAPA AUTO 022008 | 09/30/2016 | $17.79 |
| | MCLAUGHLIN MOTORS INC | 09/30/2016 | $91.18 |
| | HILLS MACHINERY COMPANY | 10/03/2016 | $499.33 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER PHILLIPS | TRUCK SUPPLY COMPANY O | 10/03/2016 | $3.13 |
| | NAPA AUTO 022008 | 10/03/2016 | $409.14 |
| | AUTO PARTS OF SUMTER, INC | 10/04/2016 | $77.20 |
| | BREWER-HENDLEY - SUMTER | 10/04/2016 | $39.00 |
| | SIMPSON ACE HDWE | 10/04/2016 | $9.78 |
| | GLASSCO INC | 10/04/2016 | $243.00 |
| | NAPA AUTO 022008 | 10/04/2016 | $6.80 |
| | NAPA AUTO 022008 | 10/04/2016 | $7.38 |
| | JONES CHEVROLET CO. INC | 10/05/2016 | $72.58 |
| | AUTO PARTS OF SUMTER, INC | 10/05/2016 | $32.49 |
| | SIMPSON ACE HDWE | 10/05/2016 | $9.05 |
| | NAPA AUTO 022008 | 10/04/2016 | $7.38 |
| | BREWER-HENDLEY - SUMTER | 10/05/2016 | $78.48 |
| | NAPA AUTO 022008 | 10/04/2016 | $40.22 |
| | NAPA AUTO 022008 | 10/04/2016 | $6.57 |
| | TRUCK PRO | 10/06/2016 | $168.24 |
| | NAPA AUTO 022008 | 10/05/2016 | $7.08 |
| | LINDER INDSTRL-COLUMBIA | 10/07/2016 | $598.52 |
| | NAPA AUTO 022008 | 10/07/2016 | $10.20 |
| | TRUCK SUPPLY COMPANY O | 10/06/2016 | $52.52 |
| | OREILLY AUTO 00019703 | 10/09/2016 | $9.09 |
| | NAPA AUTO 022008 | 10/07/2016 | $2.83 |
| | GLASSCO INC | 10/07/2016 | $227.88 |
| | SUMTER MACHINERY CO | 10/06/2016 | $350.00 |
| | NAPA AUTO 022008 | 10/07/2016 | $14.47 |
| | TRUCK SUPPLY COMPANY O | 10/07/2016 | $168.18 |
| | LEE TRANSPORT EQUIPMENT | 10/07/2016 | $151.07 |
| | TRUCK SUPPLY COMPANY O | 10/07/2016 | $110.23 |
| | DIXIE PRODUCTS | 10/07/2016 | $286.15 |
| | OREILLY AUTO 00019703 | 10/09/2016 | $36.96 |
| | NAPA AUTO 022008 | 10/10/2016 | $101.16 |
| | NAPA AUTO 022008 | 10/10/2016 | $23.47 |
| | HOSE & EQUIPMENT | 10/11/2016 | $145.09 |
| | AUTO PARTS OF SUMTER, INC | 10/10/2016 | $52.08 |
| | HOSE & EQUIPMENT | 10/10/2016 | $42.86 |
| | TRUCK SUPPLY COMPANY O | 10/10/2016 | $64.67 |
| | AUTO PARTS OF SUMTER, INC | 10/11/2016 | $64.88 |
| | AUTO PARTS OF SUMTER, INC | 10/13/2016 | $46.08 |
| | AUTO PARTS OF SUMTER, INC | 10/13/2016 | $11.69 |
| | TRUCK SUPPLY COMPANY O | 10/12/2016 | $33.00 |
| | CLASSIC FORD OF COLUMBIA | 10/13/2016 | $59.90 |
| | TRUCK SUPPLY COMPANY O | 10/12/2016 | $98.09 |
| | TRIPLE S GARAGE | 10/13/2016 | $508.25 |
| | TRIPLE S GARAGE | 10/13/2016 | $800.00 |
| | NAPA AUTO 022008 | 10/14/2016 | $199.63 |
| | GLASSCO INC | 10/14/2016 | $245.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER PHILLIPS | NAPA AUTO 022008 | 10/13/2016 | $48.99 |
| | C J MACHINE SHOP | 10/14/2016 | $95.83 |
| | MCLAUGHLIN MOTORS INC | 10/14/2016 | $31.15 |
| | TRIPLE T PARTS & EQUIP | 10/14/2016 | $298.06 |
| | NAPA AUTO 022008 | 10/13/2016 | $22.35 |
| | MASON DYNAMICS | 10/14/2016 | $576.02 |
| | TRIPLE T PARTS & EQUIP | 10/17/2016 | $298.06 |
| | US DITCHER | 10/17/2016 | $70.18 |
| | AUTO PARTS OF SUMTER INC | 10/18/2016 | $69.53 |
| | JONES CHEVROLET CO. INC | 10/18/2016 | $107.02 |
| | AUTO PARTS OF SUMTER INC | 10/18/2016 | $229.20 |
| | AUTO PARTS OF SUMTER INC | 10/18/2016 | $49.97 |
| | AUTO PARTS OF SUMTER INC | 10/18/2016 | $16.73 |
| | TRIPLE T FLORENCE | 10/17/2016 | $28.41 |
| | NAPA AUTO 022008 | 10/18/2016 | $22.74 |
| | AUTO PARTS OF SUMTER INC | 10/19/2016 | $19.00 |
| | AUTO PARTS OF SUMTER INC | 10/19/2016 | $18.61 |
| | NAPA AUTO 022008 | 10/18/2016 | $25.88 |
| | DANNY'S MACHINE SHOP | 10/18/2016 | $40.00 |
| | CLASSIC FORD OF COLUMBIA | 10/20/2016 | $17.35 |
| | NAPA AUTO 022008 | 10/19/2016 | $26.46 |
| | JET-VAC SEWER EQUIPMENT | 10/20/2016 | $129.28 |
| | CLASSIC FORD OF COLUMBIA | 10/21/2016 | $40.75 |
| | NAPA AUTO 022008 | 10/20/2016 | $26.49 |
| | AUTO ELECTRIC CO SUMTER | 10/21/2016 | $150.38 |
| | NAPA AUTO 022008 | 10/24/2016 | $75.49 |
| | ALAMO INDUSTRIAL | 10/24/2016 | $658.92 |
| | TRIPLE S GARAGE | 10/25/2016 | $744.48 |
| | AUTO ELECTRIC CO SUMTER | 10/25/2016 | $102.60 |
| | AUTO ELECTRIC CO SUMTER | 10/25/2016 | $204.12 |
| | BREWER-HENDLEY - SUMTER | 10/25/2016 | $51.33 |
| | AUTO ELECTRIC CO SUMTER | 10/25/2016 | $97.04 |
| | TRIPLE S GARAGE | 10/25/2016 | $750.00 |
| | TRUCK PRO | 10/25/2016 | $96.87 |
| | NAPA AUTO 022008 | 10/25/2016 | $4.04 |
| | HOSE & EQUIPMENT | 10/26/2016 | $178.74 |
| | ALAMO INDUSTRIAL | 10/25/2016 | $154.79 |
| | AUTO PARTS OF SUMTER INC | 10/27/2016 | $64.72 |
| | AUTO PARTS OF SUMTER INC | 10/27/2016 | $19.95 |
| | AUTO PARTS OF SUMTER INC | 10/28/2016 | $22.87 |
| | HOSE & EQUIPMENT | 10/28/2016 | $69.49 |
| | TRUCK SUPPLY COMPANY O | 10/27/2016 | $28.64 |
| | NAPA AUTO 022008 | 10/27/2016 | $90.85 |
| | CLASSIC FORD OF COLUMBIA | 10/27/2016 | $252.37 |
| | TRUCK SUPPLY COMPANY O | 10/27/2016 | $28.65 |
| | TRUCK PRO | 10/28/2016 | $36.82 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER PHILLIPS | JONES CHEVROLET CO. INC | 10/28/2016 | $36.71 |
| | | | **$12,855.82** |
| CHRISTOPHER W. MADDEN | LANDSCAPERS SUPPLY II | 09/29/2016 | $197.43 |
| | THE HOME DEPOT #1104 | 09/29/2016 | $61.32 |
| | BEST BUY 00002725 | 10/03/2016 | $52.99 |
| | THE HOME DEPOT #1124 | 10/05/2016 | $272.42 |
| | LOWES #00469 | 10/08/2016 | $116.42 |
| | CABELA'S RETAIL 051 | 10/11/2016 | $381.57 |
| | ACADEMY SPORTS #219 | 10/12/2016 | $317.98 |
| | THE HOME DEPOT #1127 | 10/12/2016 | $42.83 |
| | POMONA PIPE PRODUC | 10/19/2016 | $1,417.22 |
| | SIMPSONVILLE SC BRNCH 12 | 10/19/2016 | $54.36 |
| | SIMPSONVILLE SC BRNCH 12 | 10/19/2016 | $17.25 |
| | BATTERIES PLUS #39 | 10/24/2016 | $22.52 |
| | USPS 45362502729803095 | 10/25/2016 | $6.47 |
| | | | **$2,960.78** |
| CLAUDE E LAWSON | CARQUEST 1342 | 09/30/2016 | $15.12 |
| | PALMETTO TIRE AND SERVICE | 10/03/2016 | $93.89 |
| | PALMETTO TIRE AND SERVICE | 10/03/2016 | $93.89 |
| | CARQUEST 1342 | 10/03/2016 | $374.06 |
| | H&E EQUIPMENT SERVICES | 10/05/2016 | $13.15 |
| | CARQUEST 1342 | 10/05/2016 | $63.11 |
| | CARQUEST 1342 | 10/05/2016 | $3.57 |
| | H&E EQUIPMENT SERVICES | 10/05/2016 | $47.34 |
| | GYRO-TRAC CORPORATION | 10/04/2016 | $1,073.29 |
| | INTERSTATE TOWING & | 10/04/2016 | $245.30 |
| | BLANCHARD MACHINERY | 10/06/2016 | $42.38 |
| | NAPA AUTO PARTS 0000722 | 10/05/2016 | $14.38 |
| | BEARING DIST - ROCK HILL | 10/07/2016 | $172.86 |
| | INTERSTATE TOWING & | 10/07/2016 | $45.79 |
| | CARQUEST 1342 | 10/07/2016 | $75.32 |
| | JAMES RIVER EQUIPMENT | 10/10/2016 | $1,205.90 |
| | COMER EQUIPMENT CO INC | 10/10/2016 | $1,040.04 |
| | FASTENAL COMPANY01 | 10/10/2016 | $37.78 |
| | CARQUEST 1342 | 10/11/2016 | $16.17 |
| | DUNLAP LIBERTY08530016 | 10/11/2016 | $34.17 |
| | RADIATOR EXPRESS WAREHOUS | 10/11/2016 | $225.77 |
| | DUNLAP LIBERTY08530016 | 10/11/2016 | $79.61 |
| | CARQUEST 1342 | 10/12/2016 | $158.22 |
| | LAMARS STARTER AND ALTERN | 10/17/2016 | $208.65 |
| | OREILLY AUTO 00016303 | 10/18/2016 | $104.08 |
| | CARQUEST 1342 | 10/18/2016 | $18.82 |
| | ASC CONSTRUCTION EQUIP | 10/19/2016 | $667.03 |
| | INTERSTATE TOWING & | 10/18/2016 | $580.36 |
| | NAPA AUTO PARTS 0000722 | 10/18/2016 | $83.20 |
| | NORTHERN TOOL EQUIP-SC | 10/18/2016 | $42.79 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CLAUDE E LAWSON** | INTERSTATE TOWING & | 10/18/2016 | $75.22 |
| | OREILLY AUTO 00016303 | 10/21/2016 | $85.58 |
| | OREILLY AUTO 00016303 | 10/21/2016 | $4.72 |
| | H&E EQUIPMENT SERVICES | 10/25/2016 | $679.66 |
| | THE FIX IT SHOP | 10/25/2016 | $103.77 |
| | CARQUEST 1342 | 10/26/2016 | $9.08 |
| | OREILLY AUTO 00016303 | 10/26/2016 | $9.61 |
| | CARQUEST 1342 | 10/27/2016 | $93.09 |
| | H&E EQUIPMENT SERVICES | 10/29/2016 | $425.45 |
| | NORTHERN TOOL EQUIP-SC | 10/27/2016 | $96.29 |
| | H&E EQUIPMENT SERVICES | 10/29/2016 | $15.96 |
| | | | **$8,474.47** |
| **CLAUDE M BERRY** | WM SUPERCENTER #625 | 09/30/2016 | $119.56 |
| | WM SUPERCENTER #625 | 09/30/2016 | $9.95 |
| | THOMAS SUPPLY CO INC | 10/04/2016 | $222.73 |
| | GEORGETOWN SMALL ENGINES, | 10/06/2016 | $542.04 |
| | WM SUPERCENTER #625 | 10/06/2016 | $77.14 |
| | GEORGETOWN SMALL ENGINES, | 10/06/2016 | $446.87 |
| | WM SUPERCENTER #625 | 10/06/2016 | $141.35 |
| | WM SUPERCENTER #625 | 10/06/2016 | $74.32 |
| | WM SUPERCENTER #625 | 10/06/2016 | $89.16 |
| | GEORGETOWN SMALL ENGINES, | 10/06/2016 | $17.94 |
| | WM SUPERCENTER #625 | 10/06/2016 | $85.34 |
| | PIGGLY WIGGLY 80 | 10/07/2016 | $20.67 |
| | WAL-MART #0625 | 10/06/2016 | $57.78 |
| | WAL-MART #0625 | 10/06/2016 | $74.13 |
| | WAL-MART #0625 | 10/06/2016 | $151.68 |
| | WAL-MART #0625 | 10/06/2016 | $88.02 |
| | PIGGLY WIGGLY 44 | 10/10/2016 | $35.84 |
| | TRACTOR SUPPLY #1457 | 10/10/2016 | $20.32 |
| | SPEEDWAY 04565 340 | 10/10/2016 | $25.98 |
| | GEORGETOWN SMALL ENGINES, | 10/11/2016 | $370.00 |
| | GEORGETOWN SMALL ENGINES, | 10/11/2016 | $26.39 |
| | BURGER KING #4806 | 10/11/2016 | $182.08 |
| | GEORGETOWN SMALL ENGINES, | 10/13/2016 | $118.40 |
| | PIGGLY WIGGLY 44 | 10/13/2016 | $197.92 |
| | HARDEES 1501672 | 10/14/2016 | $22.05 |
| | PIGGLY WIGGLY 44 | 10/14/2016 | $220.90 |
| | HARDEES 1501672 | 10/14/2016 | $22.39 |
| | DOMINO'S 5665 | 10/16/2016 | $11.87 |
| | DOMINO'S 5665 | 10/16/2016 | $10.79 |
| | DOMINO'S 5665 | 10/16/2016 | $11.87 |
| | DOMINO'S 5665 | 10/16/2016 | $11.87 |
| | HARDEES 1501672 | 10/14/2016 | $22.06 |
| | DOMINO'S 5665 | 10/16/2016 | $8.63 |
| | DOMINO'S 5665 | 10/16/2016 | $8.63 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLAUDE M BERRY | DOMINO'S 5665 | 10/16/2016 | $11.87 |
| | DOMINO'S 5665 | 10/16/2016 | $8.63 |
| | DOMINO'S 5665 | 10/16/2016 | $11.87 |
| | DOMINO'S 5665 | 10/16/2016 | $11.87 |
| | DOMINO'S 5665 | 10/16/2016 | $11.87 |
| | DOMINO'S 5665 | 10/16/2016 | $11.86 |
| | DOMINO'S 5665 | 10/16/2016 | $8.72 |
| | HARDEES 1501672 | 10/14/2016 | $5.97 |
| | DOMINO'S 5665 | 10/16/2016 | $8.63 |
| | PIGGLY WIGGLY 44 | 10/16/2016 | $96.35 |
| | DOMINO'S 5665 | 10/16/2016 | $8.63 |
| | DOMINO'S 5665 | 10/16/2016 | $11.87 |
| | HARDEES 1501672 | 10/14/2016 | $23.27 |
| | HARDEES 1501672 | 10/14/2016 | $20.75 |
| | HARDEES 1501672 | 10/14/2016 | $22.28 |
| | DOMINO'S 5665 | 10/16/2016 | $11.86 |
| | HARDEES 1501672 | 10/14/2016 | $2.50 |
| | HARDEES 1501672 | 10/14/2016 | $21.51 |
| | DOMINO'S 5665 | 10/16/2016 | $8.63 |
| | HARDEES 1501672 | 10/14/2016 | $24.14 |
| | WENDYS205 | 10/16/2016 | $6.64 |
| | WENDYS205 | 10/16/2016 | $4.36 |
| | WENDYS205 | 10/16/2016 | $7.00 |
| | WENDYS205 | 10/16/2016 | $6.64 |
| | WENDYS205 | 10/16/2016 | $6.64 |
| | PIGGLY WIGGLY 44 | 10/17/2016 | $161.59 |
| | WENDYS205 | 10/16/2016 | $4.36 |
| | WENDYS205 | 10/16/2016 | $6.75 |
| | WENDYS205 | 10/16/2016 | $6.97 |
| | WENDYS205 | 10/16/2016 | $6.64 |
| | PIGGLY WIGGLY 44 | 10/17/2016 | $23.89 |
| | WENDYS205 | 10/16/2016 | $6.52 |
| | WENDYS205 | 10/16/2016 | $6.86 |
| | WENDYS205 | 10/16/2016 | $6.31 |
| | WENDYS205 | 10/16/2016 | $6.20 |
| | WENDYS205 | 10/16/2016 | $7.00 |
| | WENDYS205 | 10/16/2016 | $7.00 |
| | WENDYS205 | 10/16/2016 | $7.00 |
| | PIGGLY WIGGLY 44 | 10/19/2016 | $65.49 |
| | GEORGETOWN SMALL ENGINES, | 10/20/2016 | $1,276.70 |
| | HARDEES 1501672 | 10/20/2016 | $5.53 |
| | HARDEES 1501672 | 10/20/2016 | $24.47 |
| | HARDEES 1501672 | 10/20/2016 | $23.95 |
| | HARDEES 1501672 | 10/20/2016 | $20.86 |
| | HARDEES 1501672 | 10/20/2016 | $24.53 |
| | HARDEES 1501672 | 10/20/2016 | $24.21 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLAUDE M BERRY | HARDEES 1501672 | 10/20/2016 | $21.26 |
| | HARDEES 1501672 | 10/22/2016 | $6.00 |
| | HARDEES 1501672 | 10/22/2016 | $5.65 |
| | HARDEES 1501672 | 10/22/2016 | $2.59 |
| | HARDEES 1501672 | 10/22/2016 | $5.88 |
| | HARDEES 1501672 | 10/22/2016 | $6.00 |
| | HARDEES 1501672 | 10/20/2016 | $194.51 |
| | HARDEES 1501672 | 10/22/2016 | $4.44 |
| | HARDEES 1501672 | 10/22/2016 | $5.33 |
| | HARDEES 1501672 | 10/22/2016 | $6.00 |
| | HARDEES 1501672 | 10/22/2016 | $4.12 |
| | PIGGLY WIGGLY 44 | 10/21/2016 | $99.92 |
| | HARDEES 1501672 | 10/22/2016 | $6.00 |
| | KFC G002002 | 10/22/2016 | $119.81 |
| | HARDEES 1501672 | 10/22/2016 | $4.24 |
| | HARDEES 1501672 | 10/22/2016 | $5.65 |
| | HARDEES 1501672 | 10/22/2016 | $1.62 |
| | HARDEES 1501672 | 10/22/2016 | $5.77 |
| | HARDEES 1501672 | 10/22/2016 | $5.76 |
| | HARDEES 1501672 | 10/22/2016 | $5.54 |
| | HARDEES 1501672 | 10/22/2016 | $5.44 |
| | HARDEES 1501672 | 10/22/2016 | $2.70 |
| | | | **$6,168.09** |
| CLAUDE R IPOCK | SC DHEC/BUREAU OF F | 10/11/2016 | $235.00 |
| | SC DHEC/BUREAU OF F | 10/25/2016 | $125.00 |
| | | | **$360.00** |
| CLAY BODIFORD | WM SUPERCENTER #1359 | 10/03/2016 | $32.48 |
| | WM SUPERCENTER #1359 | 10/25/2016 | $78.27 |
| | | | **$110.75** |
| CLIFFORD D. PRINCE | LOWES #01064 | 10/19/2016 | $156.56 |
| | | | **$156.56** |
| CLIFFORD SELKINGHAUS | CANNON INSTRUMENT | 10/04/2016 | $98.50 |
| | TRACTOR SUPPLY #1521 | 10/12/2016 | $100.00 |
| | | | **$198.50** |
| CLIFTON E OVERSTREET | DERRICK EQUIPMENT INC | 09/30/2016 | $52.02 |
| | CLINE HOSE AND HYDRAULICS | 09/30/2016 | $347.60 |
| | CLINE HOSE AND HYDRAULICS | 09/30/2016 | $826.77 |
| | THE HOLLOWAY COMPANY | 10/03/2016 | $17.80 |
| | BISHOP TIRES INC | 10/04/2016 | $47.41 |
| | BISHOP TIRES INC | 10/06/2016 | $995.98 |
| | BISHOP TIRES INC | 10/07/2016 | $52.68 |
| | CAROLINA INTL TRUCKS | 10/07/2016 | $112.32 |
| | BISHOP TIRES INC | 10/07/2016 | $215.91 |
| | SMITH CHEVROLET | 10/06/2016 | $131.57 |
| | BISHOP TIRES INC | 10/07/2016 | $47.41 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLIFTON E OVERSTREET | CAROLINA INTL TRUCKS | 10/13/2016 | $2,467.53 |
| | CLASSIC FORD OF COLUMBIA | 10/13/2016 | $103.61 |
| | BISHOP TIRES INC | 10/18/2016 | $84.28 |
| | THE HOLLOWAY COMPANY | 10/18/2016 | $150.28 |
| | CAROLINA DRIVELINE | 10/20/2016 | $358.28 |
| | CAROLINA DRIVELINE | 10/20/2016 | $236.65 |
| | CAROLINA INTL TRUCKS | 10/20/2016 | $221.94 |
| | CAROLINA DRIVELINE | 10/20/2016 | $402.54 |
| | 3 MAN AUTO SERVICE | 10/19/2016 | $672.90 |
| | CAROLINA DRIVELINE | 10/20/2016 | $204.85 |
| | CAROLINA DRIVELINE | 10/20/2016 | $204.85 |
| | CAROLINA DRIVELINE | 10/20/2016 | $592.28 |
| | BISHOP TIRES INC | 10/21/2016 | $1,595.43 |
| | CAROLINA INTL TRUCKS | 10/24/2016 | $519.20 |
| | DERRICK EQUIPMENT INC | 10/24/2016 | $314.09 |
| | DERRICK EQUIPMENT INC | 10/24/2016 | $724.28 |
| | IN EPTING TURF AND TRACT | 10/24/2016 | $163.06 |
| | DERRICK EQUIPMENT INC | 10/25/2016 | $68.27 |
| | HILLS MACHINERY COMPANY | 10/24/2016 | $189.00 |
| | BISHOP TIRES INC | 10/25/2016 | $1,595.43 |
| | DERRICK EQUIPMENT INC | 10/26/2016 | $134.07 |
| | BISHOP TIRES INC | 10/26/2016 | $202.27 |
| | JAMAR TECHNOLOGIES INC | 10/26/2016 | $815.37 |
| | HILLS MACHINERY COMPANY | 10/26/2016 | $43.07 |
| | TUMBLIN AUTOMOTIVE INC | 10/27/2016 | $826.09 |
| | THE HOLLOWAY COMPANY | 10/28/2016 | $47.30 |
| | BISHOP TIRES INC | 10/28/2016 | $226.49 |
| | | | **$16,010.88** |
| CLIFTON E WHITE | IHOP #3540 | 10/09/2016 | $429.00 |
| | G AND J EQUIPMENT RENTAL | 10/10/2016 | $1,240.51 |
| | DAYS INN | 10/10/2016 | $475.74 |
| | DAYS INN | 10/10/2016 | $475.74 |
| | DAYS INN | 10/10/2016 | $475.74 |
| | DAYS INN | 10/10/2016 | $475.74 |
| | DAYS INN | 10/10/2016 | $79.29 |
| | DAYS INN | 10/10/2016 | $396.45 |
| | DAYS INN | 10/10/2016 | $475.74 |
| | DAYS INN | 10/10/2016 | $475.74 |
| | DAYS INN | 10/10/2016 | $475.74 |
| | KFC H110002 | 10/13/2016 | $118.77 |
| | RUBY TUESDAY #4467 | 10/13/2016 | $216.00 |
| | DAYS INN | 10/13/2016 | $79.29 |
| | DAYS INN | 10/13/2016 | $2.85 |
| | | | **$5,892.34** |
| CLINT BEAVER | WM SUPERCENTER #4593 | 10/06/2016 | $90.37 |
| | LOWES #00416 | 10/08/2016 | $84.56 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CLINT BEAVER** | FATZ CAFE #27 | 10/08/2016 | $296.30 |
| | SAMSCLUB #6236 | 10/10/2016 | $1,566.33 |
| | SAMSCLUB #6236 | 10/11/2016 | $96.24 |
| | SAMS CLUB #6236 | 10/11/2016 | $2,080.94 |
| | WM SUPERCENTER #4593 | 10/11/2016 | $16.85 |
| | ACADEMY SPORTS #137 | 10/12/2016 | $100.00 |
| | WAL-MART #4593 | 10/13/2016 | $23.58 |
| | LEBOS SHOE STORE-ROCK | 10/14/2016 | $100.00 |
| | ACADEMY SPORTS #137 | 10/18/2016 | $100.00 |
| | SSC-ROCK HILL SERV | 10/20/2016 | $100.00 |
| | SSC-ROCK HILL SERV | 10/20/2016 | $207.00 |
| | SSC-ROCK HILL SERV | 10/20/2016 | $100.00 |
| | LOGO WORKS INC | 10/20/2016 | $33.17 |
| | UNITED RENTALS | 10/21/2016 | $196.86 |
| | JAMES RIVER EQUIPMENT | 10/21/2016 | $42.37 |
| | ACADEMY SPORTS #137 | 10/21/2016 | $100.00 |
| | LEBOS SHOE STORE-ROCK | 10/20/2016 | $100.00 |
| | | | **$5,434.57** |
| **CODY MCCOLLUM** | THE HOME DEPOT #1114 | 10/05/2016 | $13.71 |
| | | | **$13.71** |
| **COLEMAN K HOLLADAY** | WM SUPERCENTER #1017 | 10/07/2016 | $132.05 |
| | WAFFLE HOUSE 0842 | 10/07/2016 | $18.00 |
| | | | **$150.05** |
| **COREY M WASHINGTON** | KFC H343001 | 10/05/2016 | $119.21 |
| | DRIGGERS SMALL ENGINE, IN | 10/04/2016 | $953.83 |
| | KFC H343001 | 10/06/2016 | $124.72 |
| | SAMSCLUB #8252 | 10/07/2016 | $706.87 |
| | S & G GROCERY | 10/10/2016 | $110.28 |
| | SQ BERTHAS KITCHEN | 10/11/2016 | $133.00 |
| | LOWES #02464 | 10/12/2016 | $133.28 |
| | CHARLESTONS RIGGING AN | 10/13/2016 | $320.57 |
| | CHICK-FIL-A #01936 | 10/12/2016 | $109.66 |
| | LOWES #00655 | 10/13/2016 | $790.15 |
| | KNIGHT'S REDI-MIX | 10/14/2016 | $1,439.89 |
| | NAPA AUTO 0031250 | 10/14/2016 | $35.84 |
| | LOWES #00655 | 10/23/2016 | $118.35 |
| | LOWES #00497 | 10/26/2016 | $595.39 |
| | NSC NORTHERN SAFETY CO | 10/28/2016 | $2,037.94 |
| | INDCON INC. | 10/27/2016 | $1,920.62 |
| | | | **$9,649.60** |
| **CRYSTAL BAILEY** | WINNSBORO BUILDER SUPPLY | 10/11/2016 | $25.64 |
| | ZEP SALES AND SERVICE | 10/14/2016 | $94.38 |
| | FAIRFIELD MOTOR PA | 10/20/2016 | $1.77 |
| | WINNSBORO BUILDER SUPPLY | 10/21/2016 | $11.76 |
| | FAIRFIELD MOTOR PA | 10/25/2016 | $4.22 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CRYSTAL BAILEY | WINNSBORO BUILDER SUPPLY | 10/27/2016 | $19.23 |
| | WINZER USA | 10/30/2016 | $490.13 |
| | | | **$647.13** |
| CRYSTAL BELL MORROW | FORMS AND SUPPLY - AOPD | 10/05/2016 | $123.72 |
| | BI-LO GROCERY #5753 | 10/11/2016 | $46.58 |
| | FAMILY DOLLAR #0790 | 10/12/2016 | $26.75 |
| | MAIN STREET CAFE OF ST MA | 10/11/2016 | $847.44 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $135.14 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $41.93 |
| | CHICK-FIL-A #02843 | 10/13/2016 | $266.00 |
| | DOLLAR-GENERAL #7553 | 10/13/2016 | $13.91 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $62.93 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $14.87 |
| | USPS 45772001329816121 | 10/27/2016 | $47.00 |
| | | | **$1,626.27** |
| CRYSTAL D BLACK-COKER | 3 MAN AUTO SERVICE | 09/30/2016 | $42.47 |
| | NAPA STORE 1015006 | 10/10/2016 | $19.46 |
| | CLASSIC FORD OF COLUMBIA | 10/12/2016 | $5.71 |
| | LEE TRANSPORT EQUIPMENT | 10/12/2016 | $810.00 |
| | IBS OF SOUTH CAROLINA | 10/10/2016 | $127.39 |
| | NAPA STORE 1015006 | 10/11/2016 | $10.20 |
| | GALEANA CHRYSLER PARTS | 10/12/2016 | $328.05 |
| | PRO AUTO PARTS WAREHOUSE- | 10/17/2016 | $101.01 |
| | PRO AUTO PARTS WAREHOUSE- | 10/17/2016 | $98.32 |
| | PRO AUTO PARTS WAREHOUSE- | 10/18/2016 | $101.01 |
| | NAPA STORE 1015006 | 10/18/2016 | $50.27 |
| | NAPA STORE 1015006 | 10/19/2016 | $43.91 |
| | CLASSIC FORD OF COLUMBIA | 10/26/2016 | $125.84 |
| | | | **$1,863.64** |
| CURTIS F MURDAUGH | WESTBURY ACE HDWE | 10/26/2016 | $91.79 |
| | | | **$91.79** |
| CYNTHIA A. LOCKLEAR | CONTINENTAL RESEARCH COR | 10/05/2016 | $226.80 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $19.74 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $29.71 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $48.69 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $45.70 |
| | SAFETY KLEEN CORP | 10/18/2016 | $517.94 |
| | LAWSON PRODUCTS | 10/20/2016 | $1,008.34 |
| | CONTINENTAL RESEARCH COR | 10/24/2016 | $189.00 |
| | PGMC INDUSTRAIL SUPPLIES | 10/24/2016 | $640.72 |
| | TOBYS TIRE AND AUTOMOTIVE | 10/27/2016 | $25.00 |
| | TOBYS TIRE AND AUTOMOTIVE | 10/27/2016 | $75.00 |
| | | | **$2,826.64** |
| CYNTHIA L MYERS | MCDONALD'S F18467 | 10/10/2016 | $22.65 |
| | SUBWAY 00141952 | 10/12/2016 | $21.33 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CYNTHIA L MYERS** | J.R. WILSON CONSTR | 10/13/2016 | $253.44 |
| | FAIRFAX FEED AND SEED | 10/27/2016 | $31.00 |
| | | | **$328.42** |
| **D BUCKMON** | PALMETTO BUILDING SUPPLY | 10/06/2016 | $36.64 |
| | NAPA AUTO PARTS 0020619 | 10/12/2016 | $38.19 |
| | STILL'S SMALL ENGI | 10/13/2016 | $103.67 |
| | PRIESTERS SMALL ENGINE IN | 10/13/2016 | $85.59 |
| | PALMETTO BUILDING SUPPLY | 10/20/2016 | $17.10 |
| | BOLEN QUALITY BUILDING | 10/21/2016 | $14.41 |
| | PALMETTO BUILDING SUPPLY | 10/24/2016 | $155.09 |
| | | | **$450.69** |
| **D T KENNERLY** | KFC L765030 | 10/09/2016 | $51.18 |
| | | | **$51.18** |
| **DALE R. BRISBANE** | OREILLY AUTO 00044156 | 09/30/2016 | $64.85 |
| | NAPA AUTO SUPPLY | 09/29/2016 | $51.09 |
| | HOOVER MOTORS | 09/29/2016 | $257.50 |
| | PARKS AUTO PARTS-MC | 09/30/2016 | $3.41 |
| | PARKS AUTO PARTS-MC | 09/30/2016 | $13.64 |
| | PARKS AUTO PARTS-MC | 10/03/2016 | $119.01 |
| | PARKS AUTO PARTS-MC | 10/03/2016 | $55.11 |
| | PARKS AUTO PARTS-MC | 10/03/2016 | $147.80 |
| | OREILLY AUTO 00044156 | 10/03/2016 | $7.32 |
| | PARKS AUTO PARTS-MC | 10/03/2016 | $85.74 |
| | PARKS AUTO PARTS-MC | 10/03/2016 | $52.10 |
| | OREILLY AUTO 00044156 | 10/03/2016 | $214.10 |
| | MILLENNIUM BATTERY EXPRES | 10/03/2016 | $26.95 |
| | PARKS AUTO PARTS-MC | 10/04/2016 | $23.00 |
| | NAPA AUTO SUPPLY | 10/03/2016 | $2.37 |
| | NAPA AUTO SUPPLY | 10/03/2016 | $253.82 |
| | PARKS AUTO PARTS-MC | 10/04/2016 | $35.90 |
| | OREILLY AUTO 00044156 | 10/04/2016 | $34.93 |
| | PARKS AUTO PARTS-MC | 10/04/2016 | $13.59 |
| | PARKS AUTO PARTS-MC | 10/04/2016 | $35.90 |
| | NAPA AUTO SUPPLY | 10/04/2016 | $8.21 |
| | NAPA AUTO SUPPLY | 10/04/2016 | $4.61 |
| | NAPA AUTO SUPPLY | 10/05/2016 | $83.85 |
| | NAPA AUTO SUPPLY | 10/07/2016 | $7.58 |
| | GOODYEAR FRASIER TIRE SER | 10/10/2016 | $505.24 |
| | OREILLY AUTO 00044156 | 10/10/2016 | $12.95 |
| | PARKS AUTO PARTS-MC | 10/11/2016 | $8.07 |
| | GCR TIRE CENTER #429 | 10/11/2016 | $15.00 |
| | ALLEN AND WEBB | 10/11/2016 | $173.05 |
| | GCR TIRE CENTER #429 | 10/11/2016 | $383.62 |
| | GCR TIRE CENTER #429 | 10/11/2016 | $175.47 |
| | MARVINS #45 | 10/10/2016 | $3.23 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DALE R. BRISBANE | ALLEN AND WEBB | 10/11/2016 | $298.12 |
| | MARVINS #45 | 10/10/2016 | $32.35 |
| | PARKS AUTO PARTS-MC | 10/12/2016 | $18.87 |
| | PALMETTO MARINE AND OUTDO | 10/11/2016 | $160.32 |
| | OREILLY AUTO 00044156 | 10/12/2016 | $5.01 |
| | NAPA AUTO SUPPLY | 10/11/2016 | $32.44 |
| | ALLEN AND WEBB | 10/12/2016 | $25.79 |
| | NAPA AUTO SUPPLY | 10/12/2016 | $1.14 |
| | NAPA AUTO SUPPLY | 10/12/2016 | $12.71 |
| | PARKS AUTO PARTS-MC | 10/13/2016 | $18.60 |
| | NAPA AUTO SUPPLY | 10/12/2016 | $108.88 |
| | OREILLY AUTO 00044156 | 10/14/2016 | $12.17 |
| | BENNETTS PAINT & BODY INC | 10/18/2016 | $564.50 |
| | PARKS AUTO PARTS-MC | 10/18/2016 | $49.16 |
| | NAPA AUTO SUPPLY | 10/18/2016 | $38.92 |
| | PARKS AUTO PARTS-MC | 10/19/2016 | $23.16 |
| | PALMETTO MARINE AND OUTDO | 10/19/2016 | $100.00 |
| | NAPA AUTO SUPPLY | 10/18/2016 | $32.44 |
| | GOODYEAR FRASIER TIRE SER | 10/19/2016 | $508.39 |
| | NAPA AUTO SUPPLY | 10/18/2016 | $32.44 |
| | PARKS AUTO PARTS-MC | 10/20/2016 | $13.46 |
| | NAPA AUTO SUPPLY | 10/19/2016 | $42.62 |
| | FLEET CONCEPTS OF CHARLES | 10/19/2016 | $108.48 |
| | MARVINS #45 | 10/23/2016 | $42.66 |
| | WW GRAINGER | 10/21/2016 | $33.56 |
| | MARVINS #45 | 10/24/2016 | $3.80 |
| | FASTENAL COMPANY01 | 10/24/2016 | $136.84 |
| | BLANCHARD MACHINERY | 10/24/2016 | $19.79 |
| | NAPA AUTO SUPPLY | 10/24/2016 | $21.19 |
| | PARKS AUTO PARTS-MC | 10/25/2016 | $22.00 |
| | PARKS AUTO PARTS-MC | 10/25/2016 | $10.23 |
| | GOODYEAR FRASIER TIRE SER | 10/25/2016 | $424.44 |
| | PARKS AUTO PARTS-MC | 10/25/2016 | $15.30 |
| | NAPA AUTO SUPPLY | 10/24/2016 | $40.56 |
| | PARKS AUTO PARTS-MC | 10/25/2016 | $25.49 |
| | LOWES #00497 | 10/26/2016 | $5.99 |
| | PARKS AUTO PARTS-MC | 10/27/2016 | $29.70 |
| | FLEET CONCEPTS OF CHARLES | 10/26/2016 | $504.53 |
| | PARKS AUTO PARTS-MC | 10/27/2016 | $1.49 |
| | MARVINS #45 | 10/27/2016 | $13.69 |
| | NAPA AUTO SUPPLY | 10/27/2016 | $29.58 |
| | GOODYEAR FRASIER TIRE SER | 10/28/2016 | $1,086.92 |
| | PARKS AUTO PARTS-MC | 10/28/2016 | $24.87 |
| | NAPA AUTO SUPPLY | 10/28/2016 | $133.87 |
| | NAPA AUTO SUPPLY | 10/28/2016 | $25.03 |
| | BERKELEY FORD | 10/28/2016 | $31.07 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DALE R. BRISBANE** | PARKS AUTO PARTS-MC | 10/28/2016 | $58.84 |
| | GOODYEAR FRASIER TIRE SER | 10/28/2016 | $489.26 |
| | PARKS AUTO PARTS-MC | 10/28/2016 | $58.30 |
| | PARKS AUTO PARTS-MC | 10/28/2016 | $12.20 |
| | OREILLY AUTO 00044156 | 10/28/2016 | $1.72 |
| | PARKS AUTO PARTS-MC | 10/28/2016 | $97.23 |
| | | | **$8,519.13** |
| **DANIEL L WELLS** | FASTENAL COMPANY01 | 10/03/2016 | $5.98 |
| | FORTILINE-CHARLESTON | 10/03/2016 | $444.96 |
| | DRIGGERS SMALL ENGINE, IN | 10/03/2016 | $135.13 |
| | FASTENAL COMPANY01 | 10/04/2016 | $524.37 |
| | MCDONALD'S F28086 | 10/05/2016 | $157.17 |
| | KORMAN SIGNS INC | 10/04/2016 | $2,414.15 |
| | DRIGGERS SMALL ENGINE, IN | 10/04/2016 | $16.09 |
| | PIGGLY WIGGLY #181 | 10/06/2016 | $223.52 |
| | PIGGLY WIGGLY #181 | 10/06/2016 | $158.42 |
| | MARVINS #45 | 10/09/2016 | $14.03 |
| | MARVINS #45 | 10/09/2016 | $49.67 |
| | MARVINS #45 | 10/09/2016 | $712.47 |
| | MARVINS #45 | 10/09/2016 | $860.22 |
| | MARVINS #45 | 10/07/2016 | $60.42 |
| | MARVINS #45 | 10/11/2016 | $524.21 |
| | DRIGGERS SMALL ENGINE, IN | 10/12/2016 | $453.34 |
| | LOWES #02464 | 10/13/2016 | $132.75 |
| | WM SUPERCENTER #1146 | 10/14/2016 | $10.76 |
| | WILLIAMS FARM SUPPLY | 10/13/2016 | $31.27 |
| | SUBWAY 00120204 | 10/17/2016 | $217.41 |
| | FASTENAL COMPANY01 | 10/18/2016 | $783.18 |
| | ECKMONCKS | 10/20/2016 | $63.73 |
| | CHICK-FIL-A #02788 | 10/19/2016 | $388.74 |
| | UNITED LABORATORIES | 10/21/2016 | $344.07 |
| | HARBOR FREIGHT TOOLS 129 | 10/21/2016 | $86.79 |
| | MARVINS #45 | 10/22/2016 | $18.35 |
| | BARRONS DEPARTMENT STORE | 10/21/2016 | $100.00 |
| | LOWES #02464 | 10/27/2016 | $64.78 |
| | MARVINS #45 | 10/27/2016 | $77.70 |
| | | | **$9,073.68** |
| **DANIEL R BALENTINE** | LOWES #00518 | 10/04/2016 | $12.93 |
| | WM SUPERCENTER #6887 | 10/09/2016 | $264.54 |
| | LOWES #00518 | 10/07/2016 | $25.40 |
| | B AND F | 10/07/2016 | $2,136.22 |
| | | | **$2,439.09** |
| **DANIEL S BURGESS** | LOWES #02967 | 10/03/2016 | $48.12 |
| | A-Z LAWNMOWER PARTS | 10/04/2016 | $400.68 |
| | B-L RENTAL AND SALES LLC | 10/04/2016 | $69.44 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIEL S BURGESS** | ZESTO OF WEST COLUMBIA | 10/06/2016 | $400.02 |
| | PILOT 00003384 | 10/05/2016 | $69.99 |
| | PILOT 00003384 | 10/05/2016 | $440.64 |
| | RUSHS 5 | 10/07/2016 | $109.67 |
| | | | **$1,538.56** |
| **DANNY R. WOODRING** | ADVANCE AUTO PARTS #5500 | 10/04/2016 | $16.21 |
| | ADVANCE AUTO PARTS #5500 | 10/04/2016 | $10.66 |
| | CAROLINA INTL TRUCKS | 10/04/2016 | $419.32 |
| | ADVANCE AUTO PARTS #5500 | 10/05/2016 | $5.47 |
| | TOYOTA SCION OF EASLEY | 10/05/2016 | $263.42 |
| | DNI AUTO PARTS | 10/05/2016 | $113.37 |
| | DNI AUTO PARTS | 10/05/2016 | $35.16 |
| | CAROLINA INTL TRUCKS | 10/06/2016 | $388.65 |
| | GWINN'S TIRE & ALLIGNME | 10/07/2016 | $119.65 |
| | SNIDER TIRE INC #343 | 10/06/2016 | $212.16 |
| | SNIDER TIRE INC #343 | 10/07/2016 | $173.81 |
| | DNI AUTO PARTS | 10/06/2016 | $106.32 |
| | DNI AUTO PARTS | 10/07/2016 | $10.30 |
| | DNI AUTO PARTS | 10/06/2016 | $63.78 |
| | DNI AUTO PARTS | 10/07/2016 | $33.16 |
| | TRACTOR SUPPLY CO #1675 | 10/07/2016 | $53.49 |
| | CLINE HOSE AND HYDRAULICS | 10/10/2016 | $52.29 |
| | PITTS TRUCK SERVICE | 10/10/2016 | $1,208.25 |
| | LEE TRANSPORT EQUIPMENT | 10/11/2016 | $518.54 |
| | OREILLY AUTO 00021832 | 10/12/2016 | $348.43 |
| | GWINN'S TIRE & ALLIGNME | 10/11/2016 | $739.50 |
| | DNI AUTO PARTS | 10/11/2016 | $7.12 |
| | DNI AUTO PARTS | 10/12/2016 | $36.41 |
| | OREILLY AUTO 00021832 | 10/13/2016 | $341.00 |
| | OREILLY AUTO 00021832 | 10/14/2016 | $23.18 |
| | DNI AUTO PARTS | 10/14/2016 | $55.53 |
| | ROADTEC INC | 10/18/2016 | $1,036.39 |
| | BOGGS TRACTOR 1 | 10/18/2016 | $41.66 |
| | ROBBINS TIRE SERVI | 10/20/2016 | $355.60 |
| | TOYOTA SCION OF EASLEY | 10/20/2016 | $271.77 |
| | BENSON FORD MERCURY INC | 10/20/2016 | $183.55 |
| | TRACTOR SUPPLY CO #1675 | 10/21/2016 | $58.55 |
| | ADVANCE AUTO PARTS #5500 | 10/26/2016 | $219.88 |
| | SNIDER TIRE INC #343 | 10/27/2016 | $16.00 |
| | BOGGS TRACTOR 1 | 10/27/2016 | $27.10 |
| | | | **$7,565.68** |
| **DARIN C BOLAND** | COMPUWORLD INC | 10/04/2016 | $773.18 |
| | COMPUWORLD INC | 10/12/2016 | $1,344.60 |
| | OFFICE DEPOT #332 | 10/14/2016 | $479.48 |
| | COMPUWORLD INC | 10/17/2016 | $1,272.24 |
| | COMPUWORLD INC | 10/25/2016 | $255.96 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,125.46** |
| **DARLENE POSTON** | PIZZA HUT #031169 | 10/15/2016 | $37.75 |
| | | | **$37.75** |
| **DAVID A BLACK** | BLACK ELECTRICAL SUPPLY I | 10/13/2016 | $188.60 |
| | | | **$188.60** |
| **DAVID A. FAHY** | THE REMBERT COMPANY | 09/30/2016 | $90.07 |
| | SOUTHEASTERN PAPER GRO | 09/28/2016 | $433.89 |
| | SUPPLYWORKS CORP | 09/29/2016 | $217.21 |
| | COLUMBIA VACUUM CENTER, I | 10/04/2016 | $120.38 |
| | WAL-MART #1183 | 10/11/2016 | $25.10 |
| | WW GRAINGER | 10/11/2016 | $55.22 |
| | MOMAR | 10/17/2016 | $509.24 |
| | CCP INDUSTRIES HOSPECO | 10/19/2016 | $481.68 |
| | | | **$1,932.79** |
| **DAVID BLAND** | NLI SHAREFILE | 10/01/2016 | $623.28 |
| | REV.COM | 10/25/2016 | $8.00 |
| | | | **$631.28** |
| **DAVID E SUTTLEMYRE** | CALHOUN SUPPLY CO INC | 10/26/2016 | $140.55 |
| | | | **$140.55** |
| **DAVID F. GREENE** | LOWES #00469 | 10/03/2016 | $553.78 |
| | OCONEE WELDING SUPPLY INC | 10/03/2016 | $64.45 |
| | LOWES #00469 | 10/04/2016 | $122.22 |
| | TRACTOR SUPPLY CO #1675 | 10/04/2016 | $31.60 |
| | LOWES #00469 | 10/05/2016 | $450.22 |
| | BOOT BARN #195 | 10/04/2016 | $100.00 |
| | ADVANCE AUTO PARTS #5720 | 10/07/2016 | $29.95 |
| | SAFE INDUSTRIES | 10/10/2016 | $246.10 |
| | TRUCK TOYZ INC | 10/10/2016 | $117.70 |
| | 4X4 OF EASLEY | 10/11/2016 | $1,644.48 |
| | MARION DAVIS | 10/11/2016 | $63.13 |
| | THE HOME DEPOT #6918 | 10/10/2016 | $233.23 |
| | LOWES #00728 | 10/13/2016 | $76.24 |
| | TRACTOR-SUPPLY-CO #0440 | 10/13/2016 | $290.75 |
| | TRACTOR SUPPLY CO #1675 | 10/18/2016 | $282.44 |
| | LOWES #00469 | 10/24/2016 | $94.62 |
| | FASTENAL COMPANY01 | 10/27/2016 | $149.41 |
| | LOWES #00469 | 10/27/2016 | $138.03 |
| | | | **$4,688.35** |
| **DAVID FELT** | NAPA AUTO 0031250 | 09/30/2016 | $14.15 |
| | OREILLY AUTO 00021048 | 09/30/2016 | $14.60 |
| | PUBLIC WORKS EQUIPMENT & | 09/30/2016 | $452.21 |
| | OREILLY AUTO 00021048 | 10/03/2016 | $16.26 |
| | OREILLY AUTO 00021048 | 10/03/2016 | $28.19 |
| | OREILLY AUTO 00021048 | 10/03/2016 | $40.44 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID FELT | OREILLY AUTO 00021048 | 10/03/2016 | $9.31 |
| | OREILLY AUTO 00021048 | 10/03/2016 | $181.40 |
| | OREILLY AUTO 00021048 | 10/03/2016 | $81.59 |
| | OREILLY AUTO 00021048 | 10/04/2016 | $52.80 |
| | OREILLY AUTO 00021048 | 10/04/2016 | $30.04 |
| | OREILLY AUTO 00021048 | 10/04/2016 | $16.26 |
| | OREILLY AUTO 00021048 | 10/04/2016 | $122.77 |
| | OREILLY AUTO 00021048 | 10/04/2016 | $76.08 |
| | OREILLY AUTO 00021048 | 10/04/2016 | $16.64 |
| | OREILLY AUTO 00021048 | 10/04/2016 | $52.80 |
| | OREILLY AUTO 00021048 | 10/04/2016 | $17.24 |
| | CHARLESTON RUBBER & GASKE | 10/04/2016 | $307.97 |
| | GOODYEAR FRASIER TIRE SER | 10/04/2016 | $247.04 |
| | OREILLY AUTO 00021048 | 10/05/2016 | $4.80 |
| | OREILLY AUTO 00021048 | 10/06/2016 | $158.03 |
| | AUTOSOUND SPECIALISTS | 10/09/2016 | $30.00 |
| | OREILLY AUTO 00021048 | 10/07/2016 | $16.26 |
| | BLANCHARD MACHINERY | 10/07/2016 | $183.43 |
| | OREILLY AUTO 00021048 | 10/10/2016 | $34.59 |
| | OREILLY AUTO 00021048 | 10/10/2016 | $129.18 |
| | BLANCHARD MACHINERY | 10/10/2016 | $14.07 |
| | CAROLINA INTL TRUCKS | 10/10/2016 | $76.19 |
| | OREILLY AUTO 00021048 | 10/10/2016 | $16.48 |
| | BLANCHARD MACHINERY | 10/10/2016 | $1,770.98 |
| | OREILLY AUTO 00021048 | 10/10/2016 | $56.16 |
| | GOODYEAR FRASIER TIRE SER | 10/10/2016 | $589.79 |
| | CHARLESTON RUBBER & GASKE | 10/10/2016 | $103.46 |
| | NAPA AUTO 0031250 | 10/10/2016 | $7.41 |
| | NAPA AUTO 0031250 | 10/10/2016 | $5.85 |
| | FLEET CONCEPTS OF CHARLES | 10/10/2016 | $7.45 |
| | NAPA AUTO 0031250 | 10/10/2016 | $8.20 |
| | OREILLY AUTO 00021048 | 10/11/2016 | $34.70 |
| | AMERICAN TOWING SERVICE | 10/11/2016 | $225.00 |
| | CAROLINA INTL TRUCKS | 10/12/2016 | $1,398.63 |
| | OREILLY AUTO 00021048 | 10/12/2016 | $165.73 |
| | BLANCHARD MACHINERY | 10/12/2016 | $399.60 |
| | OREILLY AUTO 00021048 | 10/12/2016 | $5.96 |
| | OREILLY AUTO 00021048 | 10/12/2016 | $3.92 |
| | CAROLINA INTL TRUCKS | 10/12/2016 | $16.11 |
| | CUMMINS ATLANTIC #7 | 10/12/2016 | $24.85 |
| | TRIPLE T SUMMERVILLE | 10/11/2016 | $27.69 |
| | CUMMINS ATLANTIC #7 | 10/12/2016 | $535.30 |
| | IBS OF SOUTH CAROLINA #2 | 10/11/2016 | $104.20 |
| | OREILLY AUTO 00021048 | 10/12/2016 | $39.04 |
| | BLANCHARD MACHINERY | 10/12/2016 | $170.88 |
| | OREILLY AUTO 00021048 | 10/13/2016 | $49.35 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID FELT | OREILLY AUTO 00021048 | 10/13/2016 | $5.57 |
| | OREILLY AUTO 00021048 | 10/13/2016 | $65.53 |
| | BLANCHARD MACHINERY | 10/13/2016 | $1,970.94 |
| | OREILLY AUTO 00021048 | 10/13/2016 | $9.31 |
| | OREILLY AUTO 00021048 | 10/13/2016 | $16.26 |
| | GOODYEAR FRASIER TIRE SER | 10/13/2016 | $271.73 |
| | GOODYEAR FRASIER TIRE SER | 10/13/2016 | $351.80 |
| | OREILLY AUTO 00021048 | 10/13/2016 | $31.31 |
| | NAPA AUTO 0031250 | 10/12/2016 | $7.32 |
| | OREILLY AUTO 00021048 | 10/13/2016 | $44.62 |
| | IBS OF SOUTH CAROLINA #2 | 10/12/2016 | $105.17 |
| | OREILLY AUTO 00021048 | 10/13/2016 | $8.54 |
| | OREILLY AUTO 00021048 | 10/14/2016 | $48.79 |
| | IBS OF SOUTH CAROLINA #2 | 10/14/2016 | $108.09 |
| | OREILLY AUTO 00021048 | 10/15/2016 | $23.41 |
| | OREILLY AUTO 00021048 | 10/14/2016 | $17.54 |
| | OREILLY AUTO 00021048 | 10/14/2016 | $37.84 |
| | IN GUSTA'S OUTDOOR POWER | 10/14/2016 | $15.70 |
| | NAPA AUTO 0031250 | 10/13/2016 | $6.99 |
| | HILLS MACHINERY COMPANY | 10/14/2016 | $23.76 |
| | OREILLY AUTO 00021048 | 10/14/2016 | $48.79 |
| | NAPA AUTO 0031250 | 10/14/2016 | $41.28 |
| | IBS OF SOUTH CAROLINA #2 | 10/14/2016 | $230.46 |
| | OREILLY AUTO 00021048 | 10/14/2016 | $32.30 |
| | OREILLY AUTO 00021048 | 10/14/2016 | $52.82 |
| | OREILLY AUTO 00021048 | 10/14/2016 | $175.41 |
| | GOODYEAR FRASIER TIRE SER | 10/14/2016 | $141.97 |
| | OREILLY AUTO 00021048 | 10/15/2016 | $7.79 |
| | GOODYEAR FRASIER TIRE SER | 10/14/2016 | $240.88 |
| | CAROLINA INTL TRUCKS | 10/14/2016 | $123.00 |
| | OREILLY AUTO 00021048 | 10/17/2016 | $7.70 |
| | OREILLY AUTO 00021048 | 10/17/2016 | $135.28 |
| | OREILLY AUTO 00021048 | 10/17/2016 | $58.47 |
| | OREILLY AUTO 00021048 | 10/17/2016 | $36.58 |
| | OREILLY AUTO 00021048 | 10/17/2016 | $351.29 |
| | OREILLY AUTO 00021048 | 10/17/2016 | $22.97 |
| | GOODYEAR FRASIER TIRE SER | 10/17/2016 | $494.08 |
| | OREILLY AUTO 00021048 | 10/17/2016 | $36.15 |
| | OREILLY AUTO 00021048 | 10/18/2016 | $231.19 |
| | IBS OF SOUTH CAROLINA #2 | 10/17/2016 | $96.41 |
| | OREILLY AUTO 00021048 | 10/18/2016 | $54.97 |
| | OREILLY AUTO 00021048 | 10/18/2016 | $8.01 |
| | OREILLY AUTO 00021048 | 10/18/2016 | $30.84 |
| | OREILLY AUTO 00021048 | 10/19/2016 | $148.03 |
| | GOODYEAR FRASIER TIRE SER | 10/19/2016 | $733.21 |
| | OREILLY AUTO 00021048 | 10/19/2016 | $65.53 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID FELT | NAPA AUTO 0031250 | 10/18/2016 | $31.19 |
| | OREILLY AUTO 00021048 | 10/19/2016 | $9.31 |
| | WILLIAMS TIRES & AUTO | 10/19/2016 | $112.58 |
| | OREILLY AUTO 00021048 | 10/19/2016 | $48.79 |
| | OREILLY AUTO 00021048 | 10/19/2016 | $32.14 |
| | OREILLY AUTO 00021048 | 10/19/2016 | $48.28 |
| | JONES FORD INC. | 10/19/2016 | $109.13 |
| | OREILLY AUTO 00021048 | 10/19/2016 | $42.23 |
| | OREILLY AUTO 00021048 | 10/19/2016 | $65.53 |
| | NAPA AUTO 0031250 | 10/19/2016 | $13.18 |
| | GOODYEAR FRASIER TIRE SER | 10/20/2016 | $69.95 |
| | OREILLY AUTO 00021048 | 10/20/2016 | $58.47 |
| | OREILLY AUTO 00021048 | 10/20/2016 | $22.08 |
| | IBS OF SOUTH CAROLINA #2 | 10/19/2016 | $98.36 |
| | NAPA AUTO 0031250 | 10/20/2016 | $3.47 |
| | BOBCAT OF CHARLESTON | 10/20/2016 | $192.67 |
| | RICK HENDRICK JEEP CHYSL | 10/20/2016 | $48.19 |
| | HILLS MACHINERY COMPANY | 10/21/2016 | $44.46 |
| | FIELDS ORNAMENTAL IRON | 10/21/2016 | $12.47 |
| | BLANCHARD MACHINERY | 10/21/2016 | $10.64 |
| | OREILLY AUTO 00021048 | 10/21/2016 | $32.28 |
| | CAROLINA CHAIN & CABLE N | 10/21/2016 | $15.21 |
| | LEE TRANSPORT EQUIPMENT | 10/21/2016 | $473.45 |
| | CAROLINA INTL TRUCKS | 10/24/2016 | $216.47 |
| | OREILLY AUTO 00021048 | 10/24/2016 | $34.64 |
| | GOODYEAR FRASIER TIRE SER | 10/24/2016 | $409.94 |
| | GOODYEAR FRASIER TIRE SER | 10/24/2016 | $121.30 |
| | CAROLINA AUTO ELECTRIC | 10/24/2016 | $279.93 |
| | CAROLINA INTL TRUCKS | 10/25/2016 | $34.08 |
| | NAPA AUTO 0031250 | 10/24/2016 | $8.29 |
| | OREILLY AUTO 00021048 | 10/26/2016 | $39.04 |
| | OREILLY AUTO 00021048 | 10/26/2016 | $49.35 |
| | CAROLINA INTL TRUCKS | 10/26/2016 | $500.86 |
| | OREILLY AUTO 00021048 | 10/26/2016 | $7.79 |
| | GOODYEAR FRASIER TIRE SER | 10/26/2016 | $273.20 |
| | IBS OF SOUTH CAROLINA #2 | 10/25/2016 | $345.69 |
| | GOODYEAR FRASIER TIRE SER | 10/26/2016 | $1,479.10 |
| | OREILLY AUTO 00021048 | 10/27/2016 | $29.28 |
| | OREILLY AUTO 00021048 | 10/27/2016 | $11.38 |
| | OREILLY AUTO 00021048 | 10/27/2016 | $28.05 |
| | OREILLY AUTO 00021048 | 10/27/2016 | $14.64 |
| | OREILLY AUTO 00021048 | 10/27/2016 | $30.84 |
| | NORTHERN TOOL EQUIP | 10/26/2016 | $84.55 |
| | GOODYEAR FRASIER TIRE SER | 10/27/2016 | $290.91 |
| | OREILLY AUTO 00021048 | 10/27/2016 | $36.77 |
| | OREILLY AUTO 00021048 | 10/27/2016 | $25.40 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID FELT** | NAPA AUTO 0031250 | 10/26/2016 | $31.99 |
| | OREILLY AUTO 00021048 | 10/27/2016 | $11.69 |
| | OREILLY AUTO 00021048 | 10/27/2016 | $29.28 |
| | TRUCK PRO | 10/28/2016 | $9.98 |
| | CHARLESTON RUBBER & GASKE | 10/28/2016 | $57.59 |
| | OREILLY AUTO 00021048 | 10/28/2016 | $29.27 |
| | CAROLINA CHAIN & CABLE N | 10/27/2016 | $7.61 |
| | OREILLY AUTO 00021048 | 10/28/2016 | $271.23 |
| | CAROLINA CHAIN & CABLE N | 10/28/2016 | $7.61 |
| | IBS OF SOUTH CAROLINA #2 | 10/28/2016 | $118.81 |
| | BOBCAT OF CHARLESTON | 10/27/2016 | $811.63 |
| | OREILLY AUTO 00021048 | 10/28/2016 | $14.64 |
| | OREILLY AUTO 00021048 | 10/28/2016 | $14.64 |
| | NAPA AUTO 0031250 | 10/27/2016 | $36.68 |
| | OREILLY AUTO 00021048 | 10/28/2016 | $55.83 |
| | CAROLINA TRACTOR AND EQUI | 10/28/2016 | $263.29 |
| | | | **$22,684.04** |
| **DAVID HAMM** | ANIXTER/CLARK/TRI-ED | 09/29/2016 | $496.15 |
| | GRAYBAR ELECTRIC | 10/05/2016 | $65.14 |
| | | | **$561.29** |
| **DAVID L DOUTY** | SPEE DEE OIL CHANGE AND | 09/30/2016 | $34.00 |
| | JET-VAC SEWER EQUIPMENT | 09/29/2016 | $343.83 |
| | AUTO PARTS OF ST. GEORGE | 09/30/2016 | $557.47 |
| | JONES FORD INC. | 10/03/2016 | $1,406.78 |
| | BMK DISTRIBUTORS | 10/04/2016 | $14.81 |
| | HILL TIRE & AUTO CTR INC | 10/05/2016 | $949.94 |
| | BLUE & GOLD AUTO STORAG | 10/05/2016 | $37.80 |
| | LEGRANDE FENDER INC | 10/05/2016 | $75.78 |
| | HILL TIRE & AUTO CTR INC | 10/05/2016 | $243.65 |
| | BLANCHARD MACHINERY | 10/07/2016 | $253.45 |
| | NAPA AUTO 0024483 | 10/06/2016 | $31.70 |
| | HILL TIRE & AUTO CTR INC | 10/11/2016 | $243.65 |
| | HILL TIRE & AUTO CTR INC | 10/11/2016 | $276.14 |
| | AUTO PARTS OF ST. GEORGE | 10/11/2016 | $1,174.73 |
| | AUTO PARTS OF ST. GEORGE | 10/10/2016 | $878.33 |
| | MURPHYS AUTO GLASS & LUBE | 10/11/2016 | $314.11 |
| | WW WILLIAMS | 10/12/2016 | $243.62 |
| | CLASSIC FORD OF COLUMBIA | 10/12/2016 | $129.71 |
| | BLANCHARD EQUIPMENT | 10/12/2016 | $70.04 |
| | GOODYEAR FRASIER TIRE SER | 10/13/2016 | $796.20 |
| | HUTTO ACE HDWE | 10/13/2016 | $1.49 |
| | REEVES JUNKYARD LLC | 10/14/2016 | $5.30 |
| | WILLIAMS TIRES & AUTO | 10/14/2016 | $331.88 |
| | BLANCHARD EQUIPMENT | 10/15/2016 | $233.05 |
| | HILLS MACHINERY COMPANY | 10/14/2016 | $44.46 |
| | SPEE DEE OIL CHANGE AND | 10/17/2016 | $37.21 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID L DOUTY** | GLASSPRO WALTERBORO | 10/17/2016 | $479.67 |
| | GLASSPRO WALTERBORO | 10/17/2016 | $250.38 |
| | AUTO PARTS OF ST. GEORGE | 10/19/2016 | $1,016.78 |
| | BLANCHARD MACHINERY | 10/19/2016 | $15.33 |
| | BLANCHARD MACHINERY | 10/19/2016 | $40.45 |
| | REEVES JUNKYARD LLC | 10/19/2016 | $16.05 |
| | BLANCHARD MACHINERY | 10/19/2016 | $46.40 |
| | PARKS AUTO PARTS-W'BORO | 10/19/2016 | $180.87 |
| | NAPA AUTO 0024483 | 10/20/2016 | $133.24 |
| | HUTTO ACE HDWE | 10/22/2016 | $18.87 |
| | UNITED RENTALS | 10/21/2016 | $166.21 |
| | AUTO PARTS OF ST. GEORGE | 10/25/2016 | $812.10 |
| | HILLS MACHINERY COMPANY | 10/24/2016 | $441.55 |
| | BLANCHARD EQUIPMENT | 10/25/2016 | $52.75 |
| | BLANCHARD EQUIPMENT | 10/25/2016 | $89.87 |
| | CHARLESTON RUBBER & GASKE | 10/25/2016 | $16.31 |
| | BLANCHARD MACHINERY | 10/26/2016 | $1,352.98 |
| | HILLS MACHINERY COMPANY | 10/25/2016 | $155.39 |
| | CAROLINA POWERTRAIN | 10/25/2016 | $149.34 |
| | HUTTO ACE HDWE | 10/27/2016 | $42.78 |
| | SPEE DEE OIL CHANGE AND | 10/27/2016 | $34.00 |
| | BLANCHARD MACHINERY | 10/27/2016 | $258.11 |
| | BLANCHARD MACHINERY | 10/27/2016 | $606.60 |
| | HILLS MACHINERY COMPANY | 10/26/2016 | $117.48 |
| | AUTO PARTS OF ST. GEORGE | 10/28/2016 | $516.37 |
| | AMICK EQUIPMENT | 10/27/2016 | $519.01 |
| | | | **$16,258.02** |
| **DAVID L JOHNSON** | ZAPATAS GRILL | 10/14/2016 | $49.00 |
| | | | **$49.00** |
| **DAVID L. SAGE** | SANTEE AUTO PARTS | 10/05/2016 | $11.43 |
| | ADVANCE AUTO PARTS #6640 | 10/21/2016 | $53.37 |
| | | | **$64.80** |
| **DAVID RANKIN** | IN A3 COMMUNICATIONS INC | 10/03/2016 | $300.67 |
| | LOWES #00416 | 10/04/2016 | $631.74 |
| | THE HOME DEPOT #1114 | 10/13/2016 | $52.37 |
| | LOWES #00416 | 10/17/2016 | $20.31 |
| | LOWES #00416 | 10/26/2016 | $183.20 |
| | LOWES #00416 | 10/26/2016 | $7.69 |
| | THE HOME DEPOT #8913 | 10/25/2016 | $22.31 |
| | LOWES #00416 | 10/26/2016 | $1,891.93 |
| | LOWES #00416 | 10/27/2016 | $141.27 |
| | THE HOME DEPOT #8913 | 10/26/2016 | $43.12 |
| | | | **$3,294.61** |
| **DEAN F DAMATO** | UPS 00000004R4R9066 | 10/03/2016 | $12.30 |
| | HAMPTON PARTS 0024046 | 10/03/2016 | $64.79 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEAN F DAMATO** | HAMPTON PARTS 0024046 | 10/06/2016 | $21.58 |
| | HAMPTON PARTS 0024046 | 10/06/2016 | $203.03 |
| | HAMPTON PARTS 0024046 | 10/07/2016 | $44.88 |
| | BRUNSON BUILDING SUPPLY | 10/10/2016 | $17.27 |
| | AUTO PARTS ESTILL14447 | 10/10/2016 | $34.54 |
| | OREILLY AUTO 00047159 | 10/13/2016 | $11.95 |
| | HAMPTON PARTS 0024046 | 10/13/2016 | $21.36 |
| | HAMPTON PARTS 0024046 | 10/17/2016 | $10.99 |
| | STARR TRACKS | 10/21/2016 | $5.35 |
| | STARR TRACKS | 10/21/2016 | $46.01 |
| | HAMPTON PARTS 0024046 | 10/28/2016 | $123.65 |
| | | | **$617.70** |
| **DEANA W EUBANKS** | HUNTER'S SMALL ENG | 10/04/2016 | $559.44 |
| | SSC-ROCK HILL SERV | 10/04/2016 | $625.61 |
| | UNITED RENTALS | 10/04/2016 | $405.00 |
| | ACADEMY SPORTS #137 | 10/05/2016 | $165.83 |
| | CATAWBA TACKLE AND MARINE | 10/05/2016 | $100.00 |
| | WAL-MART #0585 | 10/05/2016 | $127.42 |
| | CATAWBA TACKLE AND MARINE | 10/05/2016 | $300.00 |
| | WAL-MART #1603 | 10/05/2016 | $25.82 |
| | NORTHERN TOOL EQUIP-SC | 10/04/2016 | $704.84 |
| | WM SUPERCENTER #1603 | 10/06/2016 | $53.70 |
| | EZELL HARDWARE INC | 10/06/2016 | $253.75 |
| | HARDEE'S 1501664 | 10/08/2016 | $40.74 |
| | SNIPES CO | 10/06/2016 | $6.57 |
| | SSC-ROCK HILL SERV | 10/26/2016 | $149.75 |
| | SNIPES COMPANY CO | 10/26/2016 | $49.85 |
| | | | **$3,568.32** |
| **DEBBIE A VANDERMOLEN** | HYMAN PAPER & CHEMICAL | 10/04/2016 | $178.46 |
| | CAROLINA INDUSTRIAL TRUCK | 10/20/2016 | $197.64 |
| | | | **$376.10** |
| **DEBORAH E JAMISON** | COUNTY LINE GROCERY | 10/07/2016 | $729.00 |
| | COUNTY LINE GROCERY | 10/07/2016 | $1,425.60 |
| | COUNTY LINE GROCERY | 10/07/2016 | $1,321.92 |
| | COUNTY LINE GROCERY | 10/13/2016 | $1,441.80 |
| | COUNTY LINE GROCERY | 10/13/2016 | $1,306.80 |
| | COUNTY LINE GROCERY | 10/13/2016 | $1,188.00 |
| | COUNTY LINE GROCERY | 10/13/2016 | $1,215.00 |
| | COUNTY LINE GROCERY | 10/13/2016 | $486.00 |
| | THE KUCKERY | 10/18/2016 | $201.65 |
| | COUNTY LINE GROCERY | 10/21/2016 | $486.00 |
| | | | **$9,801.77** |
| **DEBORAH J TILL** | FORMS AND SUPPLY - AOPD | 10/03/2016 | $550.73 |
| | WM SUPERCENTER #616 | 10/25/2016 | $189.48 |
| | | | **$740.21** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEE M MICHAELSEN** | OUTDOOR EQUIPMENT PLUS LL | 10/06/2016 | $75.00 |
| | | | **$75.00** |
| **DENNIS MOORE** | WAL-MART #1603 | 10/05/2016 | $8.45 |
| | WAL-MART #1603 | 10/08/2016 | $133.73 |
| | PIZZA HUT #014499 | 10/08/2016 | $156.00 |
| | ADVANCE AUTO PARTS #5920 | 10/10/2016 | $234.35 |
| | SHONEY'S OF LUCAS STREET | 10/11/2016 | $36.00 |
| | ARBY'S 371 | 10/11/2016 | $47.00 |
| | ADVANCE AUTO PARTS #5920 | 10/13/2016 | $16.19 |
| | BOJANGLES 956 | 10/13/2016 | $41.58 |
| | HARBOR FREIGHT TOOLS 120 | 10/18/2016 | $188.98 |
| | | | **$862.28** |
| **DIANA M. FLEMMING** | FORMS AND SUPPLY - AOPD | 09/30/2016 | $554.64 |
| | JUST US CAFE | 10/05/2016 | $42.70 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $265.69 |
| | DS WINGS | 10/05/2016 | $50.12 |
| | CALIFORNIA DREAMING COL | 10/06/2016 | $64.30 |
| | DS WINGS | 10/07/2016 | $28.00 |
| | DS WINGS | 10/07/2016 | $37.17 |
| | ROCKAWAYS | 10/06/2016 | $33.55 |
| | DS WINGS | 10/08/2016 | $71.93 |
| | | | **$1,148.10** |
| **DIANE M PADGETT** | AIRGAS SOUTH | 09/30/2016 | $221.07 |
| | GENERAL SUPPLY CO | 09/30/2016 | $20.90 |
| | GENERAL SUPPLY CO | 10/03/2016 | $10.04 |
| | GENERAL SUPPLY CO | 10/03/2016 | $41.22 |
| | QUALITY SAW WORKS | 10/03/2016 | $838.20 |
| | CAROLINA INTL TRUCKS | 10/03/2016 | $386.79 |
| | GENERAL SUPPLY CO | 10/05/2016 | $91.06 |
| | LEE TRANSPORT EQUIPMENT | 10/05/2016 | $44.94 |
| | HALL MANUFACTURING | 10/05/2016 | $751.16 |
| | GENERAL SUPPLY CO | 10/05/2016 | $8.43 |
| | GENERAL SUPPLY CO | 10/05/2016 | $94.13 |
| | GENERAL SUPPLY CO | 10/05/2016 | $49.73 |
| | ALAMO INDUSTRIAL | 10/04/2016 | $251.28 |
| | ALAMO INDUSTRIAL | 10/04/2016 | $276.42 |
| | ADVANCE AUTO PARTS #8822 | 10/05/2016 | $4.52 |
| | LOVE CHEVROLET PARTS AND | 10/05/2016 | $2,411.51 |
| | WINNS AUTOMOTIVE LLC | 10/06/2016 | $70.00 |
| | FORREST TIRE SERVICE | 10/06/2016 | $264.66 |
| | LEE TRANSPORT EQUIPMENT | 10/06/2016 | $513.60 |
| | GENERAL SUPPLY CO | 10/06/2016 | $17.62 |
| | SPARROW & KENNEDY TRACTOR | 10/06/2016 | $1,337.16 |
| | GENERAL SUPPLY CO | 10/06/2016 | $5.56 |
| | GENERAL SUPPLY CO | 10/06/2016 | $11.87 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANE M PADGETT | GENERAL SUPPLY CO | 10/07/2016 | $6.94 |
| | ADVANCE AUTO PARTS #8822 | 10/07/2016 | $38.50 |
| | THE HARDWARE STORE | 10/07/2016 | $3.00 |
| | GENERAL SUPPLY CO | 10/07/2016 | $41.22 |
| | GENERAL SUPPLY CO | 10/07/2016 | $40.70 |
| | GENERAL SUPPLY CO | 10/07/2016 | $17.33 |
| | GENERAL SUPPLY CO | 10/07/2016 | $8.60 |
| | GENERAL SUPPLY CO | 10/07/2016 | $213.83 |
| | GENERAL SUPPLY CO | 10/07/2016 | $25.02 |
| | GENERAL SUPPLY CO | 10/11/2016 | $3.04 |
| | GENERAL SUPPLY CO | 10/11/2016 | $383.34 |
| | THE HARDWARE STORE | 10/11/2016 | $5.94 |
| | GENERAL SUPPLY CO | 10/11/2016 | $75.78 |
| | GENERAL SUPPLY CO | 10/11/2016 | $11.64 |
| | GENERAL SUPPLY CO | 10/11/2016 | $14.09 |
| | LOVE CHEVROLET PARTS AND | 10/12/2016 | $131.56 |
| | DERRICK EQUIPMENT INC | 10/13/2016 | $200.56 |
| | GENERAL SUPPLY CO | 10/14/2016 | $23.10 |
| | FORREST TIRE SERVICE | 10/14/2016 | $598.50 |
| | FORREST TIRE SERVICE | 10/14/2016 | $327.00 |
| | PRICES METAL SHOP AND IND | 10/14/2016 | $139.10 |
| | GENERAL SUPPLY CO | 10/17/2016 | $10.15 |
| | GULF OIL 92048601 | 10/17/2016 | $35.00 |
| | GENERAL SUPPLY CO | 10/17/2016 | $43.94 |
| | HUDSON BROTHERS TOTAL ACC | 10/17/2016 | $763.50 |
| | GENERAL SUPPLY CO | 10/17/2016 | $10.99 |
| | GULF OIL 92048601 | 10/18/2016 | $44.59 |
| | GENERAL SUPPLY CO | 10/18/2016 | $78.02 |
| | PRICES METAL SHOP AND IND | 10/19/2016 | $327.42 |
| | FORREST TIRE SERVICE | 10/19/2016 | $78.50 |
| | THE HARDWARE STORE | 10/20/2016 | $115.50 |
| | GENERAL SUPPLY CO | 10/20/2016 | $16.57 |
| | GENERAL SUPPLY CO | 10/21/2016 | $27.81 |
| | SAFETY KLEEN CORP | 10/21/2016 | $217.96 |
| | AIM PRODUCTS | 10/21/2016 | $299.13 |
| | FORREST TIRE SERVICE | 10/22/2016 | $200.00 |
| | NOR NORTHERN TOOL | 10/24/2016 | $369.94 |
| | DURACO, INC | 10/25/2016 | $1,244.47 |
| | GENERAL SUPPLY CO | 10/26/2016 | $2.14 |
| | FORREST TIRE SERVICE | 10/26/2016 | $333.50 |
| | GENERAL SUPPLY CO | 10/26/2016 | $112.54 |
| | DERRICK EQUIPMENT INC | 10/27/2016 | $8.10 |
| | FORREST TIRE SERVICE | 10/27/2016 | $464.10 |
| | GENERAL SUPPLY CO | 10/27/2016 | $22.69 |
| | GENERAL SUPPLY CO | 10/27/2016 | $38.08 |
| | FORREST TIRE SERVICE | 10/27/2016 | $235.40 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANE M PADGETT** | LOVE CHEVROLET PARTS AND | 10/27/2016 | $73.90 |
| | HUDSON BROTHERS TOTAL ACC | 10/28/2016 | $807.85 |
| | GENERAL SUPPLY CO | 10/28/2016 | $188.75 |
| | AIRGAS SOUTH | 10/28/2016 | $13.55 |
| | FORREST TIRE SERVICE | 10/28/2016 | $917.62 |
| | GENERAL SUPPLY CO | 10/28/2016 | $0.61 |
| | GENERAL SUPPLY CO | 10/28/2016 | $64.19 |
| | GENERAL SUPPLY CO | 10/28/2016 | $20.59 |
| | GENERAL SUPPLY CO | 10/28/2016 | $62.64 |
| | SPARROW & KENNEDY TRACTOR | 10/28/2016 | $591.72 |
| | AIRGAS SOUTH | 10/28/2016 | $230.48 |
| | GENERAL SUPPLY CO | 10/28/2016 | $31.92 |
| | GENERAL SUPPLY CO | 10/28/2016 | $51.21 |
| | GENERAL SUPPLY CO | 10/28/2016 | $41.05 |
| | | | **$18,226.78** |
| **DIXIE L ANDERSON** | WILD WEST | 09/30/2016 | $100.00 |
| | CONWAY FEED & GARDEN | 09/30/2016 | $100.00 |
| | FASTENAL COMPANY01 | 09/30/2016 | $137.90 |
| | OFFICE DEPOT #1214 | 09/29/2016 | $29.08 |
| | CONWAY COOLING & HEATING | 09/29/2016 | $250.00 |
| | KORMAN SIGNS INC | 09/30/2016 | $360.00 |
| | KMART 7555 | 10/03/2016 | $28.18 |
| | FASTENAL COMPANY01 | 10/04/2016 | $81.14 |
| | WAL-MART #0586 | 10/04/2016 | $66.40 |
| | WW GRAINGER | 10/04/2016 | $860.93 |
| | TOTALSIR LLC | 10/04/2016 | $21.50 |
| | CANNONS SMALL ENGINE SPEC | 10/04/2016 | $98.43 |
| | QUILL CORPORATION | 10/05/2016 | $157.06 |
| | WINZER USA | 10/06/2016 | $269.02 |
| | FASTENAL COMPANY01 | 10/06/2016 | $85.19 |
| | CANNONS SMALL ENGINE SPEC | 10/05/2016 | $212.17 |
| | DOLLAR-GENERAL #3378 | 10/05/2016 | $8.56 |
| | CANNONS SMALL ENGINE SPEC | 10/07/2016 | $55.64 |
| | PIZZA INN OF CONWAY | 10/07/2016 | $153.30 |
| | PIZZA INN OF CONWAY | 10/07/2016 | $153.30 |
| | M AND M OUTDOOR EQUIPMEN | 10/07/2016 | $744.40 |
| | FOOD LION #1595 | 10/07/2016 | $24.90 |
| | QUILL CORPORATION | 10/07/2016 | $20.30 |
| | AMERICAN INDUSTRIES INC | 10/07/2016 | $202.49 |
| | WAL-MART #0586 | 10/07/2016 | $183.40 |
| | BI-LO GROCERY #5269 | 10/10/2016 | $80.68 |
| | WAL-MART #0586 | 10/10/2016 | $134.43 |
| | WAL-MART #0586 | 10/11/2016 | $95.75 |
| | FASTENAL COMPANY01 | 10/12/2016 | $76.16 |
| | OFFICE DEPOT #2179 | 10/11/2016 | $163.85 |
| | OFFICE DEPOT #2179 | 10/12/2016 | $19.24 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIXIE L ANDERSON** | WAL-MART #0586 | 10/13/2016 | $64.10 |
| | FOOD LION #1595 | 10/13/2016 | $15.52 |
| | CONWAY FEED & GARDEN | 10/14/2016 | $76.06 |
| | LOWES #01705 | 10/14/2016 | $26.73 |
| | BOJANGLES' 42 | 10/13/2016 | $594.85 |
| | WINZER USA | 10/16/2016 | $1,275.66 |
| | FOOD LION #1384 | 10/14/2016 | $14.47 |
| | Honeybaked Ham 1623 P2PE | 10/14/2016 | $695.16 |
| | WINZER USA | 10/16/2016 | $561.90 |
| | NBF NATL BIZ FURNITURE | 10/15/2016 | $660.00 |
| | KORMAN SIGNS INC | 10/13/2016 | $540.00 |
| | COCK A DOODLE CAFE | 10/14/2016 | $728.18 |
| | FASTENAL COMPANY01 | 10/17/2016 | $99.87 |
| | TERRY'S DO IT BEST HDWR | 10/17/2016 | $59.01 |
| | WM SUPERCENTER #586 | 10/17/2016 | $21.34 |
| | MARYLAND FRIED CHICKEN | 10/16/2016 | $344.38 |
| | FORDS FUEL & PROPA | 10/18/2016 | $79.47 |
| | WINZER USA | 10/19/2016 | $61.15 |
| | OFFICE DEPOT #2179 | 10/17/2016 | $56.12 |
| | WALKER'S TRUE VALUE HARD | 10/18/2016 | $8.01 |
| | Honeybaked Ham 1623 P2PE | 10/17/2016 | $38.62 |
| | FOOD LION #1595 | 10/18/2016 | $49.91 |
| | BI-LO GROCERY #5269 | 10/19/2016 | $92.52 |
| | USPS 45186005229805983 | 10/19/2016 | $12.94 |
| | FASTENAL COMPANY01 | 10/19/2016 | $65.28 |
| | NBF NATL BIZ FURNITURE | 10/19/2016 | $452.00 |
| | OFFICE DEPOT #1214 | 10/19/2016 | $128.31 |
| | WAL-MART #0586 | 10/20/2016 | $36.52 |
| | VEREENS EQUIPMENT | 10/24/2016 | $227.24 |
| | FASTENAL COMPANY01 | 10/25/2016 | $98.60 |
| | CONWAY FEED & GARDEN | 10/25/2016 | $67.40 |
| | CONWAY FEED & GARDEN | 10/25/2016 | $100.00 |
| | WASTE INDUSTRIES LLC ITM | 10/25/2016 | $69.00 |
| | GYRO-TRAC CORPORATION | 10/25/2016 | $1,561.80 |
| | OFFICE DEPOT #1214 | 10/26/2016 | $399.97 |
| | QUILL CORPORATION | 10/27/2016 | $324.00 |
| | WW GRAINGER | 10/27/2016 | $262.06 |
| | ALTMAN TRACTOR CO OF CON | 10/28/2016 | $1,015.23 |
| | ULINE SHIP SUPPLIES | 10/29/2016 | $620.98 |
| | QUILL CORPORATION | 10/29/2016 | $114.97 |
| | WAL-MART #0586 | 10/28/2016 | $90.76 |
| | CONWAY AUTO PARTS | 10/27/2016 | $190.46 |
| | | | **$16,973.95** |
| **DONALD K SAMUEL** | WM SUPERCENTER #586 | 10/12/2016 | $22.38 |
| | | | **$22.38** |
| **DONALD W BLIZZARD** | HERTZ EQUIPMENT | 10/26/2016 | $293.76 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$293.76** |
| **DONNA J STONE** | NAPA AUTO 0031250 | 09/29/2016 | $37.22 |
| | NAPA AUTO 0031250 | 09/29/2016 | $27.60 |
| | OREILLY AUTO 00021048 | 09/30/2016 | $10.84 |
| | CINTAS 235 | 10/01/2016 | $45.57 |
| | FASTENAL COMPANY01 | 09/30/2016 | $92.09 |
| | CERTIFIED LABORATORIES | 10/03/2016 | $407.23 |
| | OREILLY AUTO 00021048 | 10/07/2016 | $45.16 |
| | CAROLINA TEXTILE RECYCLIN | 10/10/2016 | $612.50 |
| | OREILLY AUTO 00021048 | 10/11/2016 | $18.53 |
| | CINTAS 235 | 10/11/2016 | $45.57 |
| | NAPA AUTO 0031250 | 10/11/2016 | $3.40 |
| | NAPA AUTO 0031250 | 10/11/2016 | $31.09 |
| | NAPA AUTO 0031250 | 10/11/2016 | $19.14 |
| | OREILLY AUTO 00021048 | 10/12/2016 | $11.91 |
| | NAPA AUTO 0031250 | 10/11/2016 | $44.25 |
| | NAPA AUTO 0031250 | 10/12/2016 | $179.89 |
| | CINTAS 235 | 10/15/2016 | $45.57 |
| | FASTENAL COMPANY01 | 10/17/2016 | $151.56 |
| | OREILLY AUTO 00021048 | 10/18/2016 | $28.20 |
| | FASTENAL COMPANY01 | 10/18/2016 | $20.16 |
| | FLEET CONCEPTS OF CHARLES | 10/18/2016 | $26.35 |
| | OREILLY AUTO 00021048 | 10/20/2016 | $219.46 |
| | FASTENAL COMPANY01 | 10/20/2016 | $20.67 |
| | STAPLS7164744583000001 | 10/21/2016 | $442.65 |
| | CINTAS 235 | 10/22/2016 | $45.57 |
| | SHERWIN WILLIAMS #2391 | 10/24/2016 | $10.84 |
| | NORTHERN TOOL EQUIP | 10/24/2016 | $151.83 |
| | CHARLESTONS RIGGING AN | 10/25/2016 | $391.89 |
| | OREILLY AUTO 00021048 | 10/25/2016 | $27.71 |
| | NAPA AUTO 0031250 | 10/25/2016 | $24.56 |
| | OREILLY AUTO 00021048 | 10/26/2016 | $13.66 |
| | OREILLY AUTO 00021048 | 10/26/2016 | $8.67 |
| | NAPA AUTO 0031250 | 10/25/2016 | $4.63 |
| | PALMETTO EXTERMINATORS | 10/26/2016 | $71.00 |
| | OREILLY AUTO 00021048 | 10/27/2016 | $10.84 |
| | NAPA AUTO 0031250 | 10/27/2016 | $56.95 |
| | CINTAS 235 | 10/29/2016 | $45.57 |
| | OREILLY AUTO 00021048 | 10/28/2016 | $4.00 |
| | | | **$3,454.33** |
| **DONNIE ORR** | AUTO PARTS OF RIDGELAN | 09/30/2016 | $45.90 |
| | AUTO PARTS OF RIDGELAN | 09/29/2016 | $13.22 |
| | DR. TIRE INC | 09/30/2016 | $738.00 |
| | AUTO PARTS OF RIDGELAN | 09/29/2016 | $9.44 |
| | CUMMINS POWER SAVANNAH | 09/30/2016 | $80.30 |
| | AUTO PARTS OF RIDGELAN | 09/30/2016 | $277.01 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONNIE ORR | FLEETPRIDE 140 | 09/30/2016 | $1,143.93 |
| | HYDRAULIC SUPPLY SUNRISE | 10/03/2016 | $21.64 |
| | MHC KENWORTH SAVANNAH | 10/03/2016 | $16.51 |
| | O C WELCH FORD LINCOLN | 10/03/2016 | $22.37 |
| | GYRO-TRAC CORPORATION | 10/03/2016 | $290.82 |
| | CUMMINS POWER SAVANNAH | 10/03/2016 | $7.83 |
| | FASTENAL COMPANY01 | 10/04/2016 | $6.85 |
| | GRAYCO HARDWARE RIDGELAN | 10/04/2016 | $139.40 |
| | AUTO PARTS OF RIDGELAN | 10/04/2016 | $80.97 |
| | AUTO PARTS OF RIDGELAN | 10/04/2016 | $7.12 |
| | AUTO PARTS OF RIDGELAN | 10/04/2016 | $15.70 |
| | OREILLY AUTO 00048868 | 10/06/2016 | $12.66 |
| | OREILLY AUTO 00048868 | 10/06/2016 | $8.97 |
| | AUTO PARTS OF RIDGELAN | 10/06/2016 | $136.17 |
| | OREILLY AUTO 00048868 | 10/10/2016 | $28.45 |
| | SHEFFIELD OIL CO, | 10/10/2016 | $140.18 |
| | AUTO PARTS OF RIDGELAN | 10/11/2016 | $107.96 |
| | OREILLY AUTO 00048868 | 10/12/2016 | $49.01 |
| | AUTO PARTS OF RIDGELAN | 10/11/2016 | $23.08 |
| | O C WELCH FORD LINCOLN | 10/12/2016 | $377.04 |
| | OREILLY AUTO 00048868 | 10/13/2016 | $16.32 |
| | O C WELCH FORD LINCOLN | 10/13/2016 | $22.29 |
| | AUTO PARTS OF RIDGELAN | 10/12/2016 | $14.83 |
| | BLANCHARD MACH WALTERBOR | 10/13/2016 | $1,042.92 |
| | OREILLY AUTO 00048868 | 10/14/2016 | $5.05 |
| | GRAYCO HARDWARE RIDGELAN | 10/14/2016 | $24.60 |
| | CAROLINA INTL TRUCKS | 10/14/2016 | $152.04 |
| | HILLS MACHINERY COMPANY | 10/14/2016 | $71.48 |
| | AUTO PARTS OF RIDGELAN | 10/14/2016 | $53.99 |
| | SAVANNAH DRIVE LINE HYD | 10/17/2016 | $348.50 |
| | SAVANNAH DRIVE LINE HYD | 10/17/2016 | $64.20 |
| | SAVANNAH DRIVE LINE HYD | 10/17/2016 | $35.07 |
| | SAVANNAH DRIVE LINE HYD | 10/17/2016 | $328.50 |
| | AUTO PARTS OF RIDGELAN | 10/16/2016 | $26.18 |
| | SAVANNAH DRIVE LINE HYD | 10/17/2016 | $82.86 |
| | SAVANNAH DRIVE LINE HYD | 10/17/2016 | $198.00 |
| | O C WELCH FORD LINCOLN | 10/17/2016 | $377.04 |
| | AUTO PARTS OF RIDGELAN | 10/17/2016 | $4.36 |
| | DC ELECTRIC CO INC | 10/18/2016 | $374.50 |
| | AUTO PARTS OF RIDGELAN | 10/17/2016 | $43.19 |
| | LOVE CHEVROLET PARTS AND | 10/19/2016 | $97.62 |
| | AUTO PARTS OF RIDGELAN | 10/18/2016 | $32.34 |
| | TRUCK PRO | 10/19/2016 | $231.10 |
| | CAROLINA INTL TRUCKS | 10/19/2016 | $33.19 |
| | BOBCAT OF SAVANNAH | 10/19/2016 | $472.22 |
| | GRAYCO HARDWARE RIDGELAN | 10/19/2016 | $23.52 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNIE ORR** | ROBERTS INTERNATIONAL | 10/20/2016 | $181.10 |
| | AUTO PARTS OF RIDGELAN | 10/19/2016 | $8.89 |
| | HILLS MACHINERY COMPANY | 10/19/2016 | $264.35 |
| | AUTO PARTS OF RIDGELAN | 10/19/2016 | $32.39 |
| | OREILLY AUTO 00048868 | 10/23/2016 | $28.94 |
| | AUTO PARTS OF RIDGELAN | 10/20/2016 | $6.80 |
| | O C WELCH FORD LINCOLN | 10/21/2016 | $9.22 |
| | AUTO PARTS OF RIDGELAN | 10/20/2016 | $10.65 |
| | OREILLY AUTO 00048868 | 10/21/2016 | $24.07 |
| | COASTAL HARDWARE INDUSTRI | 10/20/2016 | $18.28 |
| | BLANCHARD EQUIPMENT | 10/21/2016 | $50.90 |
| | OREILLY AUTO 00048868 | 10/22/2016 | $14.36 |
| | AUTO PARTS OF RIDGELAN | 10/21/2016 | $136.31 |
| | O C WELCH FORD LINCOLN | 10/24/2016 | $88.08 |
| | AUTO PARTS OF RIDGELAN | 10/23/2016 | $9.35 |
| | AUTO PARTS OF RIDGELAN | 10/24/2016 | $78.18 |
| | SHEFFIELD OIL CO, | 10/25/2016 | $97.15 |
| | SHEFFIELD OIL CO, | 10/26/2016 | $97.15 |
| | OREILLY AUTO 00048868 | 10/26/2016 | $39.03 |
| | AUTO PARTS OF RIDGELAN | 10/25/2016 | $33.78 |
| | AUTO PARTS OF RIDGELAN | 10/26/2016 | $49.33 |
| | AUTO PARTS OF RIDGELAN | 10/26/2016 | $26.98 |
| | AUTO PARTS OF RIDGELAN | 10/26/2016 | $57.74 |
| | AUTO PARTS OF RIDGELAN | 10/26/2016 | $6.11 |
| | AUTO PARTS OF RIDGELAN | 10/26/2016 | $74.73 |
| | HILL TIRE & AUTO CTR INC | 10/27/2016 | $91.83 |
| | AUTO PARTS OF RIDGELAN | 10/28/2016 | $26.98 |
| | SAVANNAH DRIVE LINE HYD | 10/28/2016 | $22.50 |
| | AUTO PARTS OF RIDGELAN | 10/28/2016 | $16.01 |
| | BORDER EQUIPMENT | 10/28/2016 | $69.06 |
| | AUTO PARTS OF RIDGELAN | 10/28/2016 | $25.65 |
| | AUTO PARTS OF RIDGELAN | 10/27/2016 | $57.22 |
| | JCB OF GEORGIA - POOLER | 10/28/2016 | $104.84 |
| | AUTO PARTS OF RIDGELAN | 10/28/2016 | $4.09 |
| | AUTO PARTS OF RIDGELAN | 10/28/2016 | $5.17 |
| | | | **$9,843.66** |
| **DOYLE H HILL JR** | SIMPSON MANNING HDWE | 10/04/2016 | $14.26 |
| | DANIELS HARDWARE | 10/04/2016 | $21.71 |
| | PIGGLY WIGGLY 32 | 10/07/2016 | $3.91 |
| | PIGGLY WIGGLY 32 | 10/07/2016 | $5.43 |
| | PIGGLY WIGGLY 32 | 10/07/2016 | $2.96 |
| | PIGGLY WIGGLY 32 | 10/07/2016 | $5.54 |
| | PIGGLY WIGGLY 32 | 10/07/2016 | $4.05 |
| | BOJANGLES 837 01008374 | 10/14/2016 | $41.13 |
| | SIMPSON MANNING HDWE | 10/18/2016 | $69.06 |
| | BOJANGLES 837 01008374 | 10/18/2016 | $32.70 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DOYLE H HILL JR** | SIMPSON MANNING HDWE | 10/19/2016 | $34.95 |
| | BOJANGLES 837 01008374 | 10/19/2016 | $38.15 |
| | J & J CATERING SERVICE | 10/20/2016 | $63.00 |
| | DANIELS HARDWARE | 10/24/2016 | $43.41 |
| | | | **$380.26** |
| **DUANE E GAMM** | COMPANY WRENCH | 09/30/2016 | $8.13 |
| | WW GRAINGER | 10/11/2016 | $51.86 |
| | LOWES #01066 | 10/12/2016 | $183.93 |
| | COLUMBIA GALVANIZING | 10/12/2016 | $585.60 |
| | LOWES #00433 | 10/13/2016 | $85.15 |
| | WW GRAINGER | 10/17/2016 | $26.52 |
| | WW GRAINGER | 10/17/2016 | $101.18 |
| | PRAXAIR DIST US #863 | 10/19/2016 | $30.19 |
| | WW GRAINGER | 10/20/2016 | $486.62 |
| | ARKANSAS FLAG AND BANN | 10/21/2016 | $120.05 |
| | WW GRAINGER | 10/25/2016 | $170.00 |
| | PRAXAIR DISTRIBUTION I | 10/27/2016 | $119.67 |
| | | | **$1,968.90** |
| **DWIGHT TURNER** | CODY TIRE COMPANY INC | 10/04/2016 | $144.17 |
| | OREILLY AUTO 00040238 | 10/04/2016 | $37.82 |
| | CARDINAL RUBBER & SEAL IN | 10/05/2016 | $186.89 |
| | JAMES RIVER EQUIPMENT | 10/05/2016 | $62.40 |
| | CARDINAL RUBBER & SEAL IN | 10/05/2016 | $709.84 |
| | NAPA AUTO PART LANCASTER | 10/04/2016 | $82.25 |
| | MC BRIDE BLDING SUP | 10/06/2016 | $6.44 |
| | WOTCO INC | 10/06/2016 | $65.42 |
| | CARDINAL RUBBER & SEAL IN | 10/07/2016 | $77.84 |
| | THE HOME DEPOT #8913 | 10/06/2016 | $67.68 |
| | LOWES #00416 | 10/07/2016 | $63.56 |
| | CAROLINA POWERTRAIN | 10/10/2016 | $34.86 |
| | OREILLY AUTO 00040238 | 10/10/2016 | $45.35 |
| | ALTEC INDUSTRIES, INC | 10/07/2016 | $1,297.80 |
| | OREILLY AUTO 00040238 | 10/12/2016 | $22.65 |
| | LEE TRANSPORT EQUIPMENT | 10/12/2016 | $59.84 |
| | SC LINE - X | 10/11/2016 | $700.00 |
| | MACK OF ROCKHILL | 10/26/2016 | $286.05 |
| | BLANCHARD MACHINERY | 10/26/2016 | $258.92 |
| | NAPA AUTO PART LANCASTER | 10/28/2016 | $13.04 |
| | | | **$4,222.82** |
| **E GOLSTONANDERSON** | ACADEMY SPORTS #136 | 10/03/2016 | $100.00 |
| | SUBURBAN PROPANE | 10/10/2016 | $64.20 |
| | PREFERRED ELECTRICAL AND | 10/11/2016 | $146.67 |
| | ACADEMY SPORTS #136 | 10/13/2016 | $100.00 |
| | ACADEMY SPORTS #136 | 10/24/2016 | $91.79 |
| | | | **$502.66** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EARLINE G MUCHOW** | GOS// GREENVILLE OFFICE S | 10/03/2016 | $44.29 |
| | BCT SOUTH CAROLINA | 10/04/2016 | $22.48 |
| | GOS// GREENVILLE OFFICE S | 10/24/2016 | $54.48 |
| | | | **$121.25** |
| **EDDIE ISAAC** | RICHBOURG RENTALS | 10/05/2016 | $1,101.01 |
| | JACKS NAME BRAND SHOES | 10/07/2016 | $86.40 |
| | JACKS NAME BRAND SHOES | 10/07/2016 | $189.00 |
| | ANDREWS SMALL ENGINES | 10/10/2016 | $273.43 |
| | BOJANGLES 836 01008366 | 10/18/2016 | $12.65 |
| | | | **$1,662.49** |
| **EDMOND GARNER** | LOWES #01705 | 10/03/2016 | $44.68 |
| | ACADEMY SPORTS #196 | 10/05/2016 | $97.19 |
| | INDUSTRIAL SOLUTIONS AND | 10/14/2016 | $82.45 |
| | LOWES #01075 | 10/14/2016 | $97.20 |
| | | | **$321.52** |
| **EDWARD M ELMORE** | LAVELLE'S HOMESTYLE FOOD | 10/07/2016 | $70.00 |
| | SQ GOSQ.COM JOHNNY RISHM | 10/08/2016 | $55.93 |
| | COUNTRY COUSINS | 10/09/2016 | $77.00 |
| | ACADEMY SPORTS #196 | 10/07/2016 | $91.79 |
| | COUNTRY COUSINS | 10/07/2016 | $69.12 |
| | JARRITOS 2 | 10/09/2016 | $103.52 |
| | COUNTRY COUSINS | 10/07/2016 | $60.48 |
| | COWARD TRUCK STOP | 10/10/2016 | $105.00 |
| | POWELLS GROCERY AND GRILL | 10/11/2016 | $98.00 |
| | CHINA BUFFET OF LAKE CITY | 10/12/2016 | $125.15 |
| | POWELLS GROCERY AND GRILL | 10/12/2016 | $56.00 |
| | CENTRAL MINI STOP | 10/16/2016 | $77.00 |
| | LAVELLE'S HOMESTYLE FOOD | 10/14/2016 | $84.00 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $78.39 |
| | PALMETTO HARDWARE INC | 10/18/2016 | $42.92 |
| | BARNETTS GAS AND GRILL | 10/17/2016 | $56.00 |
| | PALMETTO HARDWARE INC | 10/19/2016 | $24.56 |
| | BARNETTS GAS AND GRILL | 10/18/2016 | $154.00 |
| | DOMINO'S 5688 | 10/19/2016 | $87.89 |
| | WILLIAMSBURG FEED AND TAC | 10/20/2016 | $100.00 |
| | DOMINO'S 5688 | 10/20/2016 | $96.68 |
| | MOSELEY OUTDOOR POWER EQ | 10/20/2016 | $63.60 |
| | BARNETTS GAS AND GRILL | 10/19/2016 | $140.00 |
| | BARNETTS GAS AND GRILL | 10/20/2016 | $7.00 |
| | BARNETTS GAS AND GRILL | 10/20/2016 | $70.00 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $33.05 |
| | COWARD HARDWARE | 10/24/2016 | $38.12 |
| | COWARD HARDWARE | 10/24/2016 | $19.11 |
| | PALMETTO HARDWARE INC | 10/28/2016 | $10.79 |
| | | | **$2,095.10** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ELISABETH BLEASDALE** | BCT SOUTH CAROLINA | 10/21/2016 | $22.67 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $270.00 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $68.62 |
| | | | **$361.29** |
| **ELIZABETH D TOTHEROW** | CARQUEST 1342 | 09/30/2016 | $16.66 |
| | MAINTENANCE PRODUCTS, INC | 10/03/2016 | $208.07 |
| | KIMBALL MIDWEST | 10/03/2016 | $1,311.16 |
| | CARQUEST 1342 | 10/03/2016 | $6.29 |
| | CARQUEST 1342 | 10/04/2016 | $97.49 |
| | CARDINAL RUBBER & SEAL IN | 10/04/2016 | $46.96 |
| | JAMES RIVER EQUIPMENT | 10/06/2016 | $79.16 |
| | CARDINAL RUBBER & SEAL IN | 10/06/2016 | $59.65 |
| | TRUCK PRO | 10/07/2016 | $108.84 |
| | CARQUEST 1342 | 10/07/2016 | $128.27 |
| | CARQUEST 1342 | 10/10/2016 | $63.28 |
| | ACE BUILDERS HDWE | 10/11/2016 | $25.62 |
| | OREILLY AUTO 00016303 | 10/11/2016 | $11.85 |
| | DRUMS TIRE AND BATTERY SE | 10/11/2016 | $59.90 |
| | CARQUEST 1342 | 10/12/2016 | $25.41 |
| | BLANCHARD MACHINERY | 10/12/2016 | $404.15 |
| | BEARING DIST - ROCK HILL | 10/12/2016 | $57.79 |
| | BALDWINS GARAGE AND WRECK | 10/11/2016 | $65.00 |
| | CARQUEST 1342 | 10/13/2016 | $5.97 |
| | CARQUEST 1342 | 10/13/2016 | $374.06 |
| | OREILLY AUTO 00016303 | 10/13/2016 | $16.31 |
| | CARQUEST 1342 | 10/13/2016 | $4.11 |
| | CARQUEST 1342 | 10/13/2016 | $34.19 |
| | HUNTER PIPE SUPPLY | 10/14/2016 | $23.54 |
| | AIRGAS SOUTH | 10/14/2016 | $122.25 |
| | UNITED REFRIG INC 491 | 10/17/2016 | $165.66 |
| | CARQUEST 1342 | 10/17/2016 | $19.99 |
| | CARQUEST 1342 | 10/17/2016 | $32.00 |
| | CARQUEST 1342 | 10/17/2016 | $13.56 |
| | CARQUEST 1342 | 10/17/2016 | $12.58 |
| | HUNTER PIPE SUPPLY | 10/17/2016 | $11.24 |
| | CARQUEST 1342 | 10/19/2016 | $14.83 |
| | CARDINAL RUBBER & SEAL IN | 10/19/2016 | $155.53 |
| | INTERSTATE TOWING & | 10/19/2016 | $210.00 |
| | CARQUEST 1342 | 10/20/2016 | $22.25 |
| | CARQUEST 1342 | 10/21/2016 | $13.01 |
| | LAMARS STARTER AND ALTERN | 10/21/2016 | $176.55 |
| | MAINTENANCE PRODUCTS, INC | 10/21/2016 | $226.41 |
| | MAINTENANCE PRODUCTS, INC | 10/21/2016 | $151.33 |
| | CYCLESORB | 10/24/2016 | $600.22 |
| | CARQUEST 1342 | 10/24/2016 | $10.85 |
| | MAINTENANCE PRODUCTS, INC | 10/24/2016 | $377.74 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH D TOTHEROW | HILL MANUFACTURING CO INC | 10/25/2016 | $1,300.89 |
| | DUNLAP LIBERTY08530016 | 10/25/2016 | $240.45 |
| | CARQUEST 1342 | 10/26/2016 | $26.59 |
| | CARQUEST 1342 | 10/26/2016 | $88.53 |
| | ACE BUILDERS HDWE | 10/26/2016 | $19.20 |
| | CARQUEST 1342 | 10/26/2016 | $14.52 |
| | CARQUEST 1342 | 10/26/2016 | $15.78 |
| | CARQUEST 1342 | 10/27/2016 | $56.35 |
| | CARQUEST 1342 | 10/27/2016 | $9.54 |
| | CARDINAL RUBBER & SEAL IN | 10/27/2016 | $142.35 |
| | | | **$7,483.93** |
| EMMIE A TRUESDALE | HALL MANUFACTURING | 10/04/2016 | $2,255.50 |
| | ACADEMY SPORTS #103 | 10/05/2016 | $80.99 |
| | ACADEMY SPORTS #103 | 10/05/2016 | $91.79 |
| | ACADEMY SPORTS #103 | 10/05/2016 | $100.00 |
| | DEBRUHL'S CAFE | 10/07/2016 | $329.00 |
| | DEBRUHL'S CAFE | 10/08/2016 | $308.00 |
| | OUTDOOR EQUIPMENT PLUS LL | 10/12/2016 | $31.03 |
| | | | **$3,196.31** |
| ERIC A JONES | KFC H343001 | 10/06/2016 | $133.13 |
| | CHICK-FIL-A #01936 | 10/05/2016 | $90.13 |
| | THE HOME DEPOT #1103 | 10/06/2016 | $15.30 |
| | BI-LO GROCERY #5409 | 10/07/2016 | $105.10 |
| | BI-LO GROCERY #5409 | 10/07/2016 | $212.44 |
| | FIREHOUSE SUBS #38 | 10/17/2016 | $62.97 |
| | KFC H343001 | 10/18/2016 | $47.71 |
| | THE BOOTJACK INC | 10/18/2016 | $100.00 |
| | THE BOOTJACK INC | 10/19/2016 | $87.87 |
| | THE BOOTJACK INC | 10/19/2016 | $100.00 |
| | HARDEES 1505639 | 10/19/2016 | $76.62 |
| | BOJANGLES STORE 562 | 10/20/2016 | $63.00 |
| | CHURCH'S 4273 | 10/20/2016 | $41.32 |
| | GUY C LEE MT.PLEASANT | 10/21/2016 | $2,433.44 |
| | THE HOME DEPOT #1103 | 10/21/2016 | $117.72 |
| | THE BOOTJACK INC | 10/26/2016 | $99.59 |
| | AFFORDABLE CONCRETE INC | 10/26/2016 | $644.10 |
| | LOWES #00655 | 10/28/2016 | $518.96 |
| | LOWES #00497 | 10/28/2016 | $38.83 |
| | | | **$4,988.23** |
| ERIC BANNISTER | D & H BAR-B QUE | 10/05/2016 | $50.03 |
| | SIMPSON MANNING HDWE | 10/06/2016 | $4.31 |
| | D & H BAR-B QUE | 10/06/2016 | $50.03 |
| | YUMMY JAPANESE GRILL INC | 10/07/2016 | $58.76 |
| | WENDY'S 7873 | 10/09/2016 | $32.73 |
| | SIMPSON MANNING HDWE | 10/12/2016 | $23.74 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERIC BANNISTER | SIMPSON MANNING HDWE | 10/13/2016 | $23.74 |
| | ZAXBY'S #58401 | 10/14/2016 | $42.00 |
| | SIMPSON MANNING HDWE | 10/18/2016 | $12.48 |
| | SIMPSON MANNING HDWE | 10/20/2016 | $35.61 |
| | J & J CATERING SERVICE | 10/19/2016 | $49.00 |
| | J & J CATERING SERVICE | 10/20/2016 | $42.00 |
| | | | **$424.43** |
| ERIC M MINSHEW | COOK OUT BENNETTSVILLE | 10/08/2016 | $136.90 |
| | BOJANGLES 625 | 10/12/2016 | $125.27 |
| | MCDONALD'S F4609 | 10/12/2016 | $168.70 |
| | | | **$430.87** |
| ERICA A MCDONALD | WAL-MART #4379 | 10/04/2016 | $108.50 |
| | PLASTICPLACE.COM | 10/14/2016 | $77.10 |
| | LOWES #00433 | 10/20/2016 | $4.96 |
| | LOWES #00433 | 10/21/2016 | $13.78 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $88.91 |
| | RED WING SHOE STORE #2 | 10/27/2016 | $100.00 |
| | | | **$393.25** |
| ERNESTINE M WILLIAMS | HERALD OFFICE SUPPLY INC | 09/29/2016 | $257.16 |
| | LOWCOUNTRY NURSERY | 09/30/2016 | $485.10 |
| | HERALD OFFICE SUPPLY INC | 10/03/2016 | $273.79 |
| | THOMAS SUPPLY CO INC | 10/04/2016 | $37.17 |
| | THOMAS SUPPLY CO INC | 10/04/2016 | $8.23 |
| | HERALD OFFICE SUPPLY INC | 10/04/2016 | $117.15 |
| | THOMAS SUPPLY CO INC | 10/05/2016 | $77.05 |
| | WM SUPERCENTER #625 | 10/05/2016 | $41.34 |
| | THOMAS SUPPLY CO INC | 10/05/2016 | $65.87 |
| | WAL-MART #0625 | 10/06/2016 | $40.17 |
| | WM SUPERCENTER #625 | 10/06/2016 | $85.33 |
| | WM SUPERCENTER #625 | 10/06/2016 | $86.07 |
| | FOOD LION #0456 | 10/06/2016 | $30.03 |
| | FOOD LION #0456 | 10/06/2016 | $58.06 |
| | WM SUPERCENTER #625 | 10/06/2016 | $105.67 |
| | THE HOME DEPOT #1122 | 10/05/2016 | $450.80 |
| | WAL-MART #0625 | 10/06/2016 | $72.25 |
| | DOLLAR-GENERAL #8534 | 10/06/2016 | $21.40 |
| | HERALD OFFICE SUPPLY INC | 10/07/2016 | $107.96 |
| | UNITED LASER | 10/07/2016 | $192.60 |
| | WAL-MART #0625 | 10/10/2016 | $54.92 |
| | WM SUPERCENTER #625 | 10/10/2016 | $99.38 |
| | WM SUPERCENTER #625 | 10/10/2016 | $37.20 |
| | WAL-MART #0625 | 10/10/2016 | $50.45 |
| | FOOD LION #0456 | 10/13/2016 | $8.77 |
| | STAPLS7164251568000002 | 10/13/2016 | $22.60 |
| | STAPLS7164251568000001 | 10/13/2016 | $414.15 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERNESTINE M WILLIAMS | HWY 55 GEORGETOWN | 10/15/2016 | $12.00 |
| | HWY 55 GEORGETOWN | 10/15/2016 | $7.95 |
| | HWY 55 GEORGETOWN | 10/15/2016 | $11.64 |
| | HWY 55 GEORGETOWN | 10/15/2016 | $9.80 |
| | PIGGLY WIGGLY 44 | 10/15/2016 | $132.71 |
| | HWY 55 GEORGETOWN | 10/15/2016 | $10.64 |
| | HWY 55 GEORGETOWN | 10/15/2016 | $12.00 |
| | HWY 55 GEORGETOWN | 10/15/2016 | $7.62 |
| | HWY 55 GEORGETOWN | 10/15/2016 | $7.83 |
| | HWY 55 GEORGETOWN | 10/15/2016 | $12.00 |
| | SOUTHEASTERN PAPER GRO | 10/12/2016 | $169.38 |
| | HWY 55 GEORGETOWN | 10/15/2016 | $10.89 |
| | GEORGETOWN NAPA 0027140 | 10/13/2016 | $70.02 |
| | HWY 55 GEORGETOWN | 10/15/2016 | $10.89 |
| | HWY 55 GEORGETOWN | 10/15/2016 | $11.64 |
| | KFC G002002 | 10/14/2016 | $260.84 |
| | HWY 55 GEORGETOWN | 10/15/2016 | $9.80 |
| | HWY 55 GEORGETOWN | 10/15/2016 | $11.64 |
| | HWY 55 GEORGETOWN | 10/15/2016 | $10.89 |
| | HWY 55 GEORGETOWN | 10/15/2016 | $11.64 |
| | HWY 55 GEORGETOWN | 10/15/2016 | $7.95 |
| | HWY 55 GEORGETOWN | 10/15/2016 | $11.64 |
| | HWY 55 GEORGETOWN | 10/15/2016 | $9.80 |
| | HWY 55 GEORGETOWN | 10/15/2016 | $9.80 |
| | HWY 55 GEORGETOWN | 10/15/2016 | $10.89 |
| | HWY 55 GEORGETOWN | 10/15/2016 | $7.95 |
| | HWY 55 GEORGETOWN | 10/15/2016 | $11.10 |
| | HWY 55 GEORGETOWN | 10/15/2016 | $10.89 |
| | KFC G002002 | 10/17/2016 | $144.54 |
| | KFC G002002 | 10/17/2016 | $79.19 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $11.53 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $11.64 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $10.89 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $11.30 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $11.30 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $9.80 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $3.91 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $11.64 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $8.59 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $10.89 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $11.64 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $7.95 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $10.89 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $10.43 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $9.46 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $9.80 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERNESTINE M WILLIAMS | HWY 55 GEORGETOWN | 10/18/2016 | $11.97 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $11.10 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $11.64 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $10.89 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $9.80 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $11.64 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $7.95 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $9.80 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $11.64 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $10.88 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $9.46 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $10.12 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $11.64 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $7.95 |
| | HWY 55 GEORGETOWN | 10/18/2016 | $11.10 |
| | JOHNSON FIRE AND SAFET | 10/18/2016 | $479.36 |
| | CHICK-FIL-A #01862 | 10/18/2016 | $282.48 |
| | ADAMS PRODUCTS 319 MYRTLE | 10/20/2016 | $1,398.28 |
| | ADAMS PRODUCTS 319 MYRTLE | 10/20/2016 | $254.87 |
| | BURGER KING #4806 | 10/20/2016 | $6.75 |
| | TONY'S FAMOUS PIZZA | 10/21/2016 | $7.00 |
| | TONY'S FAMOUS PIZZA | 10/21/2016 | $6.43 |
| | TONY'S FAMOUS PIZZA | 10/21/2016 | $7.00 |
| | TONY'S FAMOUS PIZZA | 10/21/2016 | $7.00 |
| | TONY'S FAMOUS PIZZA | 10/21/2016 | $7.00 |
| | BURGER KING #4806 | 10/20/2016 | $6.86 |
| | BURGER KING #4806 | 10/20/2016 | $6.97 |
| | BURGER KING #4806 | 10/20/2016 | $7.00 |
| | BURGER KING #4806 | 10/20/2016 | $5.45 |
| | BURGER KING #4806 | 10/20/2016 | $7.00 |
| | BURGER KING #4806 | 10/20/2016 | $6.53 |
| | BURGER KING #4806 | 10/20/2016 | $6.75 |
| | TONY'S FAMOUS PIZZA | 10/21/2016 | $7.00 |
| | BURGER KING #4806 | 10/20/2016 | $4.98 |
| | BURGER KING #4806 | 10/20/2016 | $5.55 |
| | BURGER KING #4806 | 10/20/2016 | $6.86 |
| | BURGER KING #4806 | 10/20/2016 | $5.45 |
| | BURGER KING #4806 | 10/20/2016 | $7.00 |
| | BURGER KING #4806 | 10/20/2016 | $6.08 |
| | TONY'S FAMOUS PIZZA | 10/21/2016 | $7.00 |
| | BURGER KING #4806 | 10/20/2016 | $6.97 |
| | BURGER KING #4806 | 10/20/2016 | $6.86 |
| | BURGER KING #4806 | 10/20/2016 | $7.00 |
| | BURGER KING #4806 | 10/20/2016 | $5.95 |
| | BURGER KING #4806 | 10/20/2016 | $7.00 |
| | TONY'S FAMOUS PIZZA | 10/21/2016 | $7.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERNESTINE M WILLIAMS | BURGER KING #4806 | 10/20/2016 | $7.00 |
| | BURGER KING #4806 | 10/20/2016 | $5.11 |
| | TONY'S FAMOUS PIZZA | 10/21/2016 | $7.00 |
| | TONY'S FAMOUS PIZZA | 10/21/2016 | $7.00 |
| | BURGER KING #4806 | 10/20/2016 | $6.29 |
| | TONY'S FAMOUS PIZZA | 10/21/2016 | $7.00 |
| | TONY'S FAMOUS PIZZA | 10/21/2016 | $7.00 |
| | BURGER KING #4806 | 10/20/2016 | $6.99 |
| | BURGER KING #4806 | 10/20/2016 | $7.00 |
| | BURGER KING #4806 | 10/20/2016 | $5.98 |
| | BURGER KING #4806 | 10/20/2016 | $6.86 |
| | BURGER KING #4806 | 10/20/2016 | $6.53 |
| | TONY'S FAMOUS PIZZA | 10/21/2016 | $7.00 |
| | BURGER KING #4806 | 10/20/2016 | $6.95 |
| | BURGER KING #4806 | 10/20/2016 | $6.86 |
| | TONY'S FAMOUS PIZZA | 10/21/2016 | $7.00 |
| | BURGER KING #4806 | 10/20/2016 | $6.31 |
| | BURGER KING #4806 | 10/20/2016 | $6.96 |
| | TONY'S FAMOUS PIZZA | 10/21/2016 | $7.00 |
| | BURGER KING #4806 | 10/20/2016 | $6.86 |
| | TONY'S FAMOUS PIZZA | 10/21/2016 | $7.47 |
| | BURGER KING #4806 | 10/20/2016 | $6.53 |
| | BURGER KING #4806 | 10/20/2016 | $6.86 |
| | TONY'S FAMOUS PIZZA | 10/21/2016 | $7.00 |
| | TONY'S FAMOUS PIZZA | 10/21/2016 | $7.00 |
| | BURGER KING #4806 | 10/20/2016 | $6.38 |
| | BURGER KING #4806 | 10/20/2016 | $1.62 |
| | BURGER KING #4806 | 10/20/2016 | $5.98 |
| | BURGER KING #4806 | 10/20/2016 | $6.71 |
| | TONY'S FAMOUS PIZZA | 10/21/2016 | $7.00 |
| | TONY'S FAMOUS PIZZA | 10/21/2016 | $7.00 |
| | BURGER KING #4806 | 10/20/2016 | $7.00 |
| | BOJANGLES' 1235 | 10/25/2016 | $4.46 |
| | BOJANGLES' 1235 | 10/25/2016 | $5.21 |
| | BOJANGLES' 1235 | 10/25/2016 | $6.09 |
| | BOJANGLES' 1235 | 10/25/2016 | $5.54 |
| | BOJANGLES' 1235 | 10/25/2016 | $5.07 |
| | BOJANGLES' 1235 | 10/25/2016 | $5.77 |
| | BOJANGLES' 1235 | 10/25/2016 | $6.00 |
| | BOJANGLES' 1235 | 10/25/2016 | $5.55 |
| | BOJANGLES' 1235 | 10/25/2016 | $6.00 |
| | BOJANGLES' 1235 | 10/25/2016 | $5.11 |
| | BOJANGLES' 1235 | 10/25/2016 | $6.00 |
| | BOJANGLES' 1235 | 10/25/2016 | $6.00 |
| | BOJANGLES' 1235 | 10/25/2016 | $4.13 |
| | BOJANGLES' 1235 | 10/25/2016 | $6.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERNESTINE M WILLIAMS | BOJANGLES' 1235 | 10/25/2016 | $5.55 |
| | BOJANGLES' 1235 | 10/25/2016 | $6.00 |
| | BOJANGLES' 1235 | 10/25/2016 | $4.67 |
| | BOJANGLES' 1235 | 10/25/2016 | $6.00 |
| | BOJANGLES' 1235 | 10/25/2016 | $6.00 |
| | BOJANGLES' 1235 | 10/25/2016 | $4.99 |
| | BOJANGLES' 1235 | 10/25/2016 | $6.00 |
| | BOJANGLES' 1235 | 10/25/2016 | $5.21 |
| | BOJANGLES' 1235 | 10/25/2016 | $5.11 |
| | BOJANGLES' 1235 | 10/25/2016 | $6.00 |
| | BOJANGLES' 1235 | 10/25/2016 | $6.00 |
| | BOJANGLES' 1235 | 10/25/2016 | $5.32 |
| | BOJANGLES' 1235 | 10/25/2016 | $5.43 |
| | BOJANGLES' 1235 | 10/25/2016 | $5.55 |
| | BOJANGLES' 1235 | 10/25/2016 | $4.24 |
| | BOJANGLES' 1235 | 10/25/2016 | $6.00 |
| | BOJANGLES' 1235 | 10/25/2016 | $6.00 |
| | BOJANGLES' 1235 | 10/25/2016 | $4.57 |
| | BOJANGLES' 1235 | 10/25/2016 | $5.43 |
| | BOJANGLES' 1235 | 10/25/2016 | $5.00 |
| | BOJANGLES' 1235 | 10/25/2016 | $5.55 |
| | BOJANGLES' 1235 | 10/25/2016 | $4.45 |
| | BOJANGLES' 1235 | 10/25/2016 | $6.00 |
| | BOJANGLES' 1235 | 10/25/2016 | $4.46 |
| | SUBWAY 00025254 | 10/25/2016 | $6.98 |
| | SUBWAY 00025254 | 10/25/2016 | $7.00 |
| | SUBWAY 00025254 | 10/25/2016 | $6.43 |
| | KFC G002002 | 10/26/2016 | $5.77 |
| | KFC G002002 | 10/26/2016 | $5.98 |
| | KFC G002002 | 10/26/2016 | $5.77 |
| | KFC G002002 | 10/26/2016 | $6.52 |
| | KFC G002002 | 10/26/2016 | $6.86 |
| | KFC G002002 | 10/26/2016 | $6.86 |
| | SUBWAY 00025254 | 10/25/2016 | $7.00 |
| | SUBWAY 00025254 | 10/25/2016 | $6.54 |
| | KFC G002002 | 10/26/2016 | $5.77 |
| | SUBWAY 00025254 | 10/25/2016 | $7.00 |
| | SUBWAY 00025254 | 10/25/2016 | $7.00 |
| | SUBWAY 00025254 | 10/25/2016 | $7.00 |
| | SUBWAY 00025254 | 10/25/2016 | $6.98 |
| | SUBWAY 00025254 | 10/25/2016 | $7.00 |
| | SUBWAY 00025254 | 10/25/2016 | $7.00 |
| | SUBWAY 00025254 | 10/25/2016 | $7.00 |
| | KFC G002002 | 10/26/2016 | $5.77 |
| | SUBWAY 00025254 | 10/25/2016 | $6.54 |
| | KFC G002002 | 10/26/2016 | $5.77 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERNESTINE M WILLIAMS | SUBWAY 00025254 | 10/25/2016 | $7.00 |
| | KFC G002002 | 10/26/2016 | $5.45 |
| | SUBWAY 00025254 | 10/25/2016 | $6.43 |
| | SUBWAY 00025254 | 10/25/2016 | $7.00 |
| | SUBWAY 00025254 | 10/25/2016 | $7.00 |
| | SUBWAY 00025254 | 10/25/2016 | $7.00 |
| | KFC G002002 | 10/26/2016 | $5.45 |
| | SUBWAY 00025254 | 10/25/2016 | $6.54 |
| | SUBWAY 00025254 | 10/25/2016 | $7.00 |
| | KFC G002002 | 10/26/2016 | $6.86 |
| | SUBWAY 00025254 | 10/25/2016 | $6.54 |
| | KFC G002002 | 10/26/2016 | $5.77 |
| | SUBWAY 00025254 | 10/25/2016 | $7.00 |
| | SUBWAY 00025254 | 10/25/2016 | $7.00 |
| | KFC G002002 | 10/26/2016 | $5.77 |
| | KFC G002002 | 10/26/2016 | $5.77 |
| | SUBWAY 00025254 | 10/25/2016 | $6.54 |
| | KFC G002002 | 10/26/2016 | $5.77 |
| | KFC G002002 | 10/26/2016 | $5.67 |
| | SUBWAY 00025254 | 10/25/2016 | $6.54 |
| | KFC G002002 | 10/26/2016 | $5.45 |
| | KFC G002002 | 10/26/2016 | $5.45 |
| | SUBWAY 00025254 | 10/25/2016 | $7.00 |
| | KFC G002002 | 10/26/2016 | $5.77 |
| | SUBWAY 00025254 | 10/25/2016 | $7.00 |
| | KFC G002002 | 10/26/2016 | $6.86 |
| | SUBWAY 00025254 | 10/25/2016 | $7.00 |
| | SUBWAY 00025254 | 10/25/2016 | $6.43 |
| | KFC G002002 | 10/26/2016 | $6.91 |
| | KFC G002002 | 10/26/2016 | $5.77 |
| | KFC G002002 | 10/26/2016 | $5.77 |
| | KFC G002002 | 10/26/2016 | $5.77 |
| | SUBWAY 00025254 | 10/25/2016 | $6.54 |
| | SUBWAY 00025254 | 10/25/2016 | $6.43 |
| | SUBWAY 00025254 | 10/25/2016 | $6.54 |
| | SUBWAY 00025254 | 10/25/2016 | $6.43 |
| | SUBWAY 00025254 | 10/25/2016 | $6.54 |
| | KFC G002002 | 10/26/2016 | $5.45 |
| | KFC G002002 | 10/26/2016 | $5.45 |
| | KFC G002002 | 10/26/2016 | $5.77 |
| | KFC G002002 | 10/26/2016 | $5.45 |
| | SUBWAY 00025254 | 10/25/2016 | $6.98 |
| | KFC G002002 | 10/26/2016 | $6.97 |
| | SUBWAY 00025254 | 10/25/2016 | $6.65 |
| | SUBWAY 00025254 | 10/25/2016 | $7.00 |
| | KFC G002002 | 10/26/2016 | $6.20 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERNESTINE M WILLIAMS** | CONCRETE DESIGNS | 10/26/2016 | $1,026.08 |
| | INDUSTRIAL SOLUTIONS AND | 10/26/2016 | $442.24 |
| | BCT SOUTH CAROLINA | 10/26/2016 | $61.45 |
| | WENDYS205 | 10/27/2016 | $5.44 |
| | WENDYS205 | 10/27/2016 | $7.00 |
| | WENDYS205 | 10/27/2016 | $6.64 |
| | WENDYS205 | 10/27/2016 | $6.42 |
| | WENDYS205 | 10/27/2016 | $6.75 |
| | WENDYS205 | 10/27/2016 | $7.00 |
| | WENDYS205 | 10/27/2016 | $5.18 |
| | WENDYS205 | 10/27/2016 | $7.00 |
| | WENDYS205 | 10/27/2016 | $6.83 |
| | WENDYS205 | 10/27/2016 | $7.00 |
| | WENDYS205 | 10/27/2016 | $7.00 |
| | WENDYS205 | 10/27/2016 | $6.85 |
| | WENDYS205 | 10/27/2016 | $7.00 |
| | WENDYS205 | 10/27/2016 | $6.64 |
| | WENDYS205 | 10/27/2016 | $3.58 |
| | WENDYS205 | 10/27/2016 | $5.62 |
| | WENDYS205 | 10/27/2016 | $7.00 |
| | WENDYS205 | 10/27/2016 | $6.74 |
| | WENDYS205 | 10/27/2016 | $7.00 |
| | WENDYS205 | 10/27/2016 | $6.86 |
| | WENDYS205 | 10/27/2016 | $6.64 |
| | WENDYS205 | 10/27/2016 | $4.36 |
| | WENDYS205 | 10/27/2016 | $6.86 |
| | WENDYS205 | 10/27/2016 | $7.00 |
| | WENDYS205 | 10/27/2016 | $6.64 |
| | WENDYS205 | 10/27/2016 | $5.97 |
| | WENDYS205 | 10/27/2016 | $6.75 |
| | WENDYS205 | 10/27/2016 | $6.42 |
| | WENDYS205 | 10/27/2016 | $7.00 |
| | WENDYS205 | 10/27/2016 | $4.79 |
| | WENDYS205 | 10/27/2016 | $4.36 |
| | WENDYS205 | 10/27/2016 | $6.31 |
| | WENDYS205 | 10/27/2016 | $7.00 |
| | WENDYS205 | 10/27/2016 | $6.85 |
| | WENDYS205 | 10/27/2016 | $6.53 |
| | WENDYS205 | 10/27/2016 | $7.00 |
| | WENDYS205 | 10/27/2016 | $5.40 |
| | WENDYS205 | 10/27/2016 | $4.36 |
| | | | **$9,942.40** |
| **ERVIN R MEECE** | NAPA OF LAURENS | 09/30/2016 | $39.30 |
| | NAPA OF LAURENS | 09/29/2016 | $371.36 |
| | NAPA OF LAURENS | 09/29/2016 | $11.91 |
| | NAPA OF LAURENS | 09/29/2016 | $34.99 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERVIN R MEECE | TUMBLIN AUTOMOTIVE INC | 10/03/2016 | $75.00 |
| | DERRICK EQUIPMENT INC | 10/03/2016 | $369.02 |
| | BLANCHARD MACHINERY | 10/04/2016 | $2,461.64 |
| | NAPA OF LAURENS | 10/03/2016 | $255.05 |
| | BISHOP TIRES INC | 10/05/2016 | $1,589.29 |
| | GREENVILLE TRACTOR CO | 10/03/2016 | $301.61 |
| | DERRICK EQUIPMENT INC | 10/05/2016 | $320.83 |
| | NAPA OF LAURENS | 10/05/2016 | $90.06 |
| | NAPA OF LAURENS | 10/07/2016 | $24.80 |
| | NAPA OF LAURENS | 10/07/2016 | $12.40 |
| | NAPA OF LAURENS | 10/06/2016 | $4.03 |
| | NAPA OF LAURENS | 10/06/2016 | $125.32 |
| | NAPA OF LAURENS | 10/06/2016 | $10.08 |
| | NAPA OF LAURENS | 10/07/2016 | $18.14 |
| | DERRICK EQUIPMENT INC | 10/07/2016 | $30.76 |
| | BISHOP TIRES INC | 10/10/2016 | $1,927.82 |
| | DERRICK EQUIPMENT INC | 10/10/2016 | $185.13 |
| | NAPA OF LAURENS | 10/10/2016 | $4.03 |
| | LEE TRANSPORT EQUIPMENT | 10/11/2016 | $227.91 |
| | NAPA OF LAURENS | 10/10/2016 | $35.29 |
| | NAPA OF LAURENS | 10/10/2016 | $71.80 |
| | NAPA OF LAURENS | 10/10/2016 | $8.41 |
| | NAPA OF LAURENS | 10/11/2016 | $129.45 |
| | FIRMIN FORD INC. | 10/12/2016 | $25.47 |
| | NAPA AUTO PARTS CLINTON | 10/12/2016 | $17.87 |
| | DERRICK EQUIPMENT INC | 10/12/2016 | $120.81 |
| | DERRICK EQUIPMENT INC | 10/12/2016 | $177.28 |
| | FIRMIN FORD INC. | 10/13/2016 | $478.06 |
| | NAPA OF LAURENS | 10/12/2016 | $37.20 |
| | NAPA OF LAURENS | 10/14/2016 | $3.37 |
| | NAPA OF LAURENS | 10/13/2016 | $12.13 |
| | DEAN'S ALTERNATOR & START | 10/14/2016 | $196.10 |
| | NAPA OF LAURENS | 10/13/2016 | $123.79 |
| | NAPA OF LAURENS | 10/14/2016 | $17.11 |
| | NAPA OF LAURENS | 10/15/2016 | $249.35 |
| | BETTER BUILT TRAILERS INC | 10/17/2016 | $496.76 |
| | NAPA OF LAURENS | 10/17/2016 | $67.92 |
| | NAPA OF LAURENS | 10/17/2016 | $73.20 |
| | NAPA OF LAURENS | 10/17/2016 | $207.19 |
| | NAPA OF LAURENS | 10/18/2016 | $48.46 |
| | NAPA OF LAURENS | 10/19/2016 | $8.41 |
| | NAPA OF LAURENS | 10/19/2016 | $5.34 |
| | NAPA OF LAURENS | 10/19/2016 | $26.18 |
| | NAPA OF LAURENS | 10/19/2016 | $36.73 |
| | FIRMIN FORD INC. | 10/20/2016 | $45.35 |
| | FIRMIN FORD INC. | 10/20/2016 | $203.22 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERVIN R MEECE** | WW WILLIAMS | 10/20/2016 | $326.39 |
| | BISHOP TIRES INC | 10/20/2016 | $82.12 |
| | NAPA OF LAURENS | 10/19/2016 | $6.92 |
| | NAPA OF LAURENS | 10/19/2016 | $9.21 |
| | NAPA OF LAURENS | 10/19/2016 | $248.56 |
| | LEE TRANSPORT EQUIPMENT | 10/21/2016 | $199.53 |
| | THE HOLLOWAY COMPANY | 10/21/2016 | $54.27 |
| | WW WILLIAMS | 10/24/2016 | $58.63 |
| | SMITH CHEVROLET | 10/24/2016 | $100.05 |
| | NAPA OF LAURENS | 10/26/2016 | $12.71 |
| | NAPA OF LAURENS | 10/26/2016 | $12.37 |
| | | | **$12,523.49** |
| **EUGENE PARNELL III** | SAMS CLUB #6571 | 10/11/2016 | $134.72 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $265.65 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $511.96 |
| | | | **$912.33** |
| **EVANGELEE HOLMES** | WAL-MART #0795 | 10/03/2016 | $31.15 |
| | FAIRFAX HARDWARE | 10/13/2016 | $19.89 |
| | FAIRFAX HARDWARE | 10/20/2016 | $26.17 |
| | FAIRFAX HARDWARE | 10/25/2016 | $14.96 |
| | | | **$92.17** |
| **EVELYN P. CARMICHAEL** | HERALD OFFICE SUPPLY INC | 10/14/2016 | $236.62 |
| | HUMBOLDT MFG CO | 10/26/2016 | $296.17 |
| | HERALD OFFICE SUPPLY INC | 10/26/2016 | $30.59 |
| | | | **$563.38** |
| **FRANK A GANTT** | DILLON SUPPLY COMPANY | 09/29/2016 | $230.96 |
| | AMERICAN DYNAMICS | 10/04/2016 | $2,242.30 |
| | ORANGEBURG CASH AND CA | 10/06/2016 | $16.47 |
| | EZ SHOP 23 | 10/09/2016 | $65.42 |
| | DILLON SUPPLY COMPANY | 10/06/2016 | $335.64 |
| | EZ SHOP 23 | 10/09/2016 | $244.70 |
| | EZ SHOP 23 | 10/09/2016 | $7.17 |
| | PROPAC INC | 10/11/2016 | $513.60 |
| | WAL-MART #0616 | 10/10/2016 | $176.55 |
| | DILLON SUPPLY COMPANY | 10/11/2016 | $315.68 |
| | BLANCHARD EQUIPMENT | 10/12/2016 | $1,582.47 |
| | C M DUKES OIL COMPANY | 10/11/2016 | $622.40 |
| | AMERICAN DYNAMICS | 10/13/2016 | $2,042.03 |
| | DILLON SUPPLY COMPANY | 10/13/2016 | $69.29 |
| | JOHNSON LOCKSMITH LLC | 10/17/2016 | $599.09 |
| | JOHNSON LOCKSMITH LLC | 10/18/2016 | $240.75 |
| | LEE TRANSPORT EQUIPMENT | 10/18/2016 | $1,626.40 |
| | FASTENAL COMPANY01 | 10/20/2016 | $32.90 |
| | DILLON SUPPLY COMPANY | 10/20/2016 | $75.36 |
| | C M DUKES OIL COMPANY | 10/20/2016 | $146.23 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FRANK A GANTT** | AMERICAN DYNAMICS | 10/24/2016 | $2,486.20 |
| | | | **$13,671.61** |
| **FRANK EBERT** | SOL SNAP-ON INDUSTRIAL | 10/01/2016 | $320.33 |
| | B AND F | 09/29/2016 | $100.53 |
| | B AND F | 09/29/2016 | $95.17 |
| | OREILLY AUTO 00014902 | 09/30/2016 | $101.63 |
| | CAROLINA JACK & LIFT | 10/03/2016 | $170.00 |
| | LAKELANDS HARDWARE | 10/04/2016 | $27.00 |
| | SAFETY KLEEN CORP | 10/05/2016 | $459.62 |
| | WW GRAINGER | 10/05/2016 | $80.14 |
| | OREILLY AUTO 00014902 | 10/06/2016 | $71.12 |
| | OREILLY AUTO 00014902 | 10/06/2016 | $27.38 |
| | CYCLESORB | 10/06/2016 | $30.43 |
| | B AND F | 10/07/2016 | $31.75 |
| | CARQUEST OF GREENWOOD | 10/06/2016 | $40.43 |
| | B AND F | 10/07/2016 | $304.78 |
| | B AND F | 10/06/2016 | $7.28 |
| | THE HOLLOWAY COMPANY | 10/12/2016 | $140.92 |
| | SCM OFFICE SYSTEMS, INC | 10/13/2016 | $497.14 |
| | LOWES #00518 | 10/13/2016 | $128.72 |
| | WW GRAINGER | 10/14/2016 | $172.63 |
| | LOWES #00518 | 10/14/2016 | $24.63 |
| | LOWES #00518 | 10/17/2016 | $138.94 |
| | OREILLY AUTO 00014902 | 10/17/2016 | $28.60 |
| | LOWES #00518 | 10/18/2016 | $94.49 |
| | CAROLINA TOOL CO INC | 10/18/2016 | $113.46 |
| | SQ IRONDRIVE UPSTATE | 10/19/2016 | $540.00 |
| | WESTERN CAROLINA PRODUCTS | 10/19/2016 | $46.96 |
| | WW GRAINGER | 10/19/2016 | $330.97 |
| | LOWES #00518 | 10/20/2016 | $75.74 |
| | WESTERN CAROLINA PRODUCTS | 10/21/2016 | $63.41 |
| | OREILLY AUTO 00014902 | 10/21/2016 | $2.83 |
| | OREILLY AUTO 00014902 | 10/21/2016 | $69.20 |
| | OREILLY AUTO 00014902 | 10/21/2016 | $28.60 |
| | OREILLY AUTO 00014902 | 10/21/2016 | $2.85 |
| | OREILLY AUTO 00014902 | 10/24/2016 | $18.01 |
| | LOWES #00518 | 10/24/2016 | $24.38 |
| | TRACTOR-SUPPLY-CO #0471 | 10/24/2016 | $9.84 |
| | WW GRAINGER | 10/24/2016 | $91.38 |
| | IN GREENWOOD LOCKSMITH, | 10/24/2016 | $260.50 |
| | OREILLY AUTO 00014902 | 10/24/2016 | $17.41 |
| | LOWES #00518 | 10/24/2016 | $63.92 |
| | OREILLY AUTO 00014902 | 10/25/2016 | $34.97 |
| | LOWES #00518 | 10/26/2016 | $72.42 |
| | SOL SNAP-ON INDUSTRIAL | 10/26/2016 | $71.84 |
| | OREILLY AUTO 00014902 | 10/26/2016 | $30.46 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FRANK EBERT** | IN GREENWOOD LOCKSMITH, | 10/27/2016 | $102.07 |
| | CAROLINA SPECIALTY SOLUTI | 10/27/2016 | $174.90 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $86.68 |
| | OREILLY AUTO 00014902 | 10/27/2016 | $36.12 |
| | OREILLY AUTO 00014902 | 10/27/2016 | $16.92 |
| | | | **$5,479.50** |
| **FRANK THOMAS** | JAREDS HDWE | 10/03/2016 | $21.58 |
| | HARDEES 1340 | 10/10/2016 | $90.75 |
| | KFC G385007 | 10/11/2016 | $82.50 |
| | HARRY & HARRY TOO | 10/11/2016 | $251.56 |
| | CAROLINA RIGGING | 10/26/2016 | $415.27 |
| | Hayes Instrument Co., | 10/28/2016 | $425.00 |
| | LOW COUNTRY HOIST AND CRA | 10/28/2016 | $263.40 |
| | | | **$1,550.06** |
| **FRANKIE BENNETT** | STARR TRACKS | 10/04/2016 | $219.24 |
| | STARR TRACKS | 10/11/2016 | $130.29 |
| | BRUNSON BUILDING SUPPLY | 10/11/2016 | $24.81 |
| | | | **$374.34** |
| **FRANKLIN J. GREEN** | TRACTOR SUPPLY #1210 | 10/03/2016 | $84.79 |
| | IN GUARD YOUR DOGS SAFET | 10/06/2016 | $100.00 |
| | FASTENAL COMPANY01 | 10/07/2016 | $193.62 |
| | NEVILLE HARDWARE | 10/06/2016 | $465.00 |
| | WHITE`S CULVERT INC. | 10/10/2016 | $399.10 |
| | TRACTOR SUPPLY #1210 | 10/10/2016 | $200.05 |
| | L&C FARM & GARDEN SUPPLY | 10/12/2016 | $394.85 |
| | TRI-COUNTY ACE | 10/13/2016 | $29.44 |
| | NEVILLE HARDWARE | 10/14/2016 | $220.31 |
| | GRAND RENTAL STATION | 10/14/2016 | $132.50 |
| | THE HOME DEPOT #1130 | 10/13/2016 | $64.05 |
| | WHITE`S CULVERT INC. | 10/14/2016 | $239.56 |
| | FASTENAL COMPANY01 | 10/14/2016 | $104.98 |
| | IN GUARD YOUR DOGS SAFET | 10/17/2016 | $100.00 |
| | IN GUARD YOUR DOGS SAFET | 10/17/2016 | $100.00 |
| | SEARS HOMETOWN 3055 | 10/19/2016 | $256.22 |
| | FASTENAL COMPANY01 | 10/21/2016 | $31.19 |
| | | | **$3,115.66** |
| **FREDERICK R. DEVINE** | HYDRAULIC SUPPLY SUNRISE | 09/30/2016 | $70.64 |
| | HARLEY AUTO PARTS INC | 09/30/2016 | $31.21 |
| | HARLEY AUTO PARTS INC | 10/03/2016 | $36.67 |
| | HARLEY AUTO PARTS INC | 10/05/2016 | $13.44 |
| | HARLEY AUTO PARTS INC | 10/05/2016 | $172.58 |
| | LEE TRANSPORT EQUIPMENT | 10/07/2016 | $209.52 |
| | WW GRAINGER | 10/10/2016 | $269.55 |
| | TRUCK PARTS SPECIALISTS | 10/10/2016 | $150.21 |
| | KIMBALL MIDWEST | 10/11/2016 | $1,048.95 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FREDERICK R. DEVINE** | WW GRAINGER | 10/17/2016 | $222.40 |
| | SOL SNAP-ON INDUSTRIAL | 10/18/2016 | $284.62 |
| | LOWES #02207 | 10/18/2016 | $45.30 |
| | LEE TRANSPORT EQUIPMENT | 10/20/2016 | $44.25 |
| | NAPA AUTO 0037512 | 10/24/2016 | $132.17 |
| | HARLEY AUTO PARTS INC | 10/27/2016 | $8.63 |
| | CAROLINA RIGGING | 10/27/2016 | $302.91 |
| | KIMBALL MIDWEST | 10/28/2016 | $1,564.28 |
| | | | **$4,607.33** |
| **FREDERICK WEWERS JR** | LOWES #00728 | 10/26/2016 | $55.51 |
| | | | **$55.51** |
| **GARY BRIAN SMITH** | COMPANY WRENCH | 09/28/2016 | $968.77 |
| | SUNRISE AUTO SUPPLY INC | 10/03/2016 | $82.80 |
| | KUNKLE TIRE & SERVICE CEN | 10/19/2016 | $80.00 |
| | KUNKLE TIRE & SERVICE CEN | 10/21/2016 | $159.87 |
| | SUNRISE AUTO SUPPLY INC | 10/24/2016 | $157.75 |
| | SUNRISE AUTO SUPPLY INC | 10/24/2016 | $37.41 |
| | CROMLEY'S INC | 10/24/2016 | $155.01 |
| | SUNRISE AUTO SUPPLY INC | 10/24/2016 | $103.35 |
| | TRACTOR-SUPPLY-CO #0453 | 10/26/2016 | $67.87 |
| | TRACTOR-SUPPLY-CO #0453 | 10/27/2016 | $534.99 |
| | | | **$2,347.82** |
| **GARY D HART** | ACADEMY SPORTS# 154 | 10/10/2016 | $171.16 |
| | LOWES #00728 | 10/11/2016 | $29.65 |
| | SUNBELT RENTALS #514 | 10/13/2016 | $65.38 |
| | LOWES #00728 | 10/14/2016 | $44.04 |
| | LOWES #01521 | 10/18/2016 | $185.86 |
| | PARKER'S #58 | 10/18/2016 | $5.98 |
| | PARKER'S #58 | 10/19/2016 | $11.96 |
| | GRAYCO BUILDING CNT-LADY | 10/19/2016 | $139.21 |
| | | | **$653.24** |
| **GENIE M ALEXANDER** | SQ EVER CLEAR AUTO GLASS | 10/04/2016 | $200.00 |
| | PRAXAIR DIST US #994 | 10/06/2016 | $12.05 |
| | BOJANGLES 832 | 10/11/2016 | $153.21 |
| | RACEWAY FORD | 10/13/2016 | $63.01 |
| | CAROLINA HARDWARE OF DARL | 10/17/2016 | $15.70 |
| | HERITAGE CRYSTAL CLEAN | 10/20/2016 | $198.72 |
| | HERITAGE CRYSTAL CLEAN | 10/20/2016 | $374.19 |
| | WW GRAINGER | 10/24/2016 | $176.55 |
| | WW GRAINGER | 10/24/2016 | $34.56 |
| | LAWSON PRODUCTS | 10/26/2016 | $351.43 |
| | IN ICE | 10/28/2016 | $170.64 |
| | ALTMAN TRACTOR & EQUIPME | 10/28/2016 | $544.32 |
| | | | **$2,294.38** |
| **GEORGANE COGGINS** | VARIDESK | 10/18/2016 | $450.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGANE COGGINS | WAL-MART #3713 | 10/19/2016 | $39.46 |
| | | | **$489.46** |
| GEORGE B LEWIS | KORMAN SIGNS INC | 09/30/2016 | $2,236.36 |
| | LOWES #00518 | 10/05/2016 | $176.99 |
| | CARQUEST AUTO SUPPLY | 10/06/2016 | $41.12 |
| | WHITE HARDWARE 35 | 10/07/2016 | $84.90 |
| | B AND F | 10/06/2016 | $319.31 |
| | NEWTON SHOES | 10/14/2016 | $96.29 |
| | NEWTON SHOES | 10/14/2016 | $100.00 |
| | B AND F | 10/14/2016 | $128.51 |
| | ACADEMY SPORTS #191 | 10/14/2016 | $97.19 |
| | WHITE HARDWARE 35 | 10/18/2016 | $42.78 |
| | | | **$3,323.45** |
| GEORGE B. ALFORD | LOWES #01075 | 10/19/2016 | $34.54 |
| | IN ICE | 10/25/2016 | $186.53 |
| | JACK'S MOBILE HOME | 10/26/2016 | $38.88 |
| | | | **$259.95** |
| GEORGE HANES | WAFFLE HOUSE 0579 | 10/10/2016 | $41.42 |
| | | | **$41.42** |
| GEORGE PICKERING | DILLON SUPPLY COMPANY | 10/04/2016 | $11.25 |
| | TRACTOR-SUPPLY-CO #0423 | 10/06/2016 | $234.15 |
| | LOWES #00559 | 10/06/2016 | $37.42 |
| | DILLON SUPPLY COMPANY | 10/06/2016 | $447.42 |
| | BLANCHARD EQUIPMENT | 10/10/2016 | $132.71 |
| | TYLER BROTHERS | 10/25/2016 | $199.99 |
| | | | **$1,062.94** |
| GERALD W BONNETTE | RUBY TUESDAY #4069 | 10/09/2016 | $31.07 |
| | WESTBURYS ACE HDWE | 10/10/2016 | $40.81 |
| | WESTBURYS ACE HDWE | 10/10/2016 | $22.76 |
| | ZAXBY'S #01311 | 10/10/2016 | $32.32 |
| | BOJANGLES 952 01009521 | 10/11/2016 | $27.12 |
| | GROUCHOS DELI OF ORANGESB | 10/12/2016 | $18.58 |
| | DUKES BBQ INC | 10/13/2016 | $35.15 |
| | | | **$207.81** |
| GINGER M GRIFFIN | FORMS AND SUPPLY - AOPD | 10/07/2016 | $108.11 |
| | NOR NORTHERN TOOL | 10/10/2016 | $85.13 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $396.70 |
| | BEN MEADOWS | 10/18/2016 | $113.98 |
| | GUARANTEED SUPPLY CO11 | 10/18/2016 | $873.72 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $2.08 |
| | SALUDA HARDWARE AND SU | 10/24/2016 | $282.24 |
| | THE HARDWARE STORE | 10/25/2016 | $4.04 |
| | CROUCH HARDWARE AND FARM | 10/27/2016 | $470.80 |
| | | | **$2,336.80** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GLENN K ABBOTT** | SECOM SYSTEMS INC | 10/04/2016 | $178.87 |
| | TESSCO TECHNOLOGIES | 10/19/2016 | $53.95 |
| | TESSCO TECHNOLOGIES | 10/27/2016 | $78.48 |
| | SECOM SYSTEMS INC | 10/26/2016 | $1,978.24 |
| | TESSCO TECHNOLOGIES | 10/27/2016 | $637.22 |
| | WM SUPERCENTER #642 | 10/28/2016 | $8.47 |
| | | | **$2,935.23** |
| **GLORIA J CARTER** | BEST BUY 00008268 | 09/30/2016 | $23.75 |
| | LOWES #01120 | 09/30/2016 | $58.32 |
| | VERIZON WRLS P3443-01 | 10/04/2016 | $43.18 |
| | LOWES #01120 | 10/07/2016 | $49.16 |
| | MANAGEDPRINT | 10/06/2016 | $1,221.42 |
| | THE MARKETTE 25 | 10/09/2016 | $162.32 |
| | KFC E330011 | 10/11/2016 | $137.50 |
| | TAKIS DINER | 10/11/2016 | $152.00 |
| | TAKIS DINER | 10/12/2016 | $149.60 |
| | KFC E330011 | 10/12/2016 | $416.21 |
| | WAL-MART #7188 | 10/11/2016 | $20.27 |
| | TAKIS DINER | 10/13/2016 | $96.00 |
| | SAMS CLUB #6571 | 10/15/2016 | $111.04 |
| | VERIZON WRLS P3443-01 | 10/14/2016 | $32.37 |
| | SAMS CLUB #6571 | 10/14/2016 | $302.44 |
| | HARDEES OF 1505632 | 10/13/2016 | $360.20 |
| | WW GRAINGER | 10/17/2016 | $436.32 |
| | WW GRAINGER | 10/17/2016 | $436.32 |
| | SAF-GARD SAFETY SHOE CO. | 10/17/2016 | $100.00 |
| | SAF-GARD SAFETY SHOE CO. | 10/17/2016 | $100.00 |
| | WW GRAINGER | 10/17/2016 | $610.86 |
| | DARLINGTON CHAINSAW INC | 10/18/2016 | $280.80 |
| | JOE'S GRILL | 10/18/2016 | $455.00 |
| | WW GRAINGER | 10/25/2016 | $118.88 |
| | LOWES #01120 | 10/25/2016 | $105.34 |
| | WW GRAINGER | 10/25/2016 | $84.56 |
| | WW GRAINGER | 10/25/2016 | $133.72 |
| | SOUTHEASTERN PAPER GRO | 10/20/2016 | $105.41 |
| | WW GRAINGER | 10/27/2016 | $118.88 |
| | WW GRAINGER | 10/27/2016 | $118.97 |
| | LOWES #01120 | 10/28/2016 | $65.65 |
| | DADE PAPER ATLANTA | 10/28/2016 | $126.58 |
| | | | **$6,733.07** |
| **GRACE SOWELL** | USPS 45004006229807211 | 10/04/2016 | $6.47 |
| | CONTRACTOR SOURCE | 10/11/2016 | $175.00 |
| | AMERICAN RED CROSS | 10/27/2016 | $410.00 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $93.73 |
| | | | **$685.20** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GRACIELA G GREGORY | ALLENDALE IGA | 10/05/2016 | $26.56 |
| | SUBWAY 03175007 | 10/05/2016 | $74.90 |
| | SUBWAY 03175007 | 10/05/2016 | $37.45 |
| | ALLENDALE IGA | 10/06/2016 | $15.61 |
| | SUBWAY 03175007 | 10/06/2016 | $23.38 |
| | ALLENDALE IGA | 10/07/2016 | $92.85 |
| | ALLENDALE IGA | 10/07/2016 | $223.77 |
| | PIZZA INN | 10/06/2016 | $25.66 |
| | PIZZA INN | 10/06/2016 | $76.98 |
| | KFC E960036 | 10/10/2016 | $322.23 |
| | BURGER KING #13364 | 10/11/2016 | $30.61 |
| | ALLENDALE IGA | 10/12/2016 | $51.08 |
| | SUBWAY 03175007 | 10/12/2016 | $187.25 |
| | KFC E960036 | 10/13/2016 | $218.76 |
| | BLAZ-N-BUZZ CATERING COMP | 10/14/2016 | $336.00 |
| | NATIONALSAFETYCOMPL | 10/25/2016 | $206.10 |
| | | | **$1,949.19** |
| GREGORY F WILLIAMS | WAL-MART #0642 | 10/12/2016 | $10.39 |
| | | | **$10.39** |
| GREGORY L SLAY | HWY 28 FARM & GARDEN. | 10/06/2016 | $17.94 |
| | SHOE CARNIVAL #491 | 10/27/2016 | $90.08 |
| | SHOE DEPT 1443 | 10/27/2016 | $95.39 |
| | | | **$203.41** |
| GUERRY W GREEN JR | THE HOME DEPOT #1127 | 10/03/2016 | $33.64 |
| | SUNCOAST ELEVATOR INSPT | 10/04/2016 | $200.00 |
| | FAST SIGNS | 10/06/2016 | $144.15 |
| | THE HOME DEPOT #1127 | 10/11/2016 | $40.28 |
| | THE HOME DEPOT #1127 | 10/11/2016 | $28.31 |
| | THE HOME DEPOT #1127 | 10/14/2016 | $10.54 |
| | BINSWANGER GLASS #43 | 10/14/2016 | $33.69 |
| | CULLUM SERVICES INC | 10/24/2016 | $688.30 |
| | BLUE RIDGE SECURITY SYSTE | 10/27/2016 | $560.00 |
| | THE HOME DEPOT #1127 | 10/27/2016 | $46.68 |
| | | | **$1,785.59** |
| GWENDOLYN GOODWIN | FORMS AND SUPPLY - AOPD | 09/29/2016 | $44.10 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $113.88 |
| | | | **$157.98** |
| HARRY T CLAYTON JR | SCHAEFFER MANUFACTURING | 09/29/2016 | $466.62 |
| | PIEDMONT AUTO PARTS | 09/30/2016 | $118.67 |
| | PIEDMONT AUTO PARTS | 09/30/2016 | $29.22 |
| | MAINTENANCE PRODUCTS, INC | 10/03/2016 | $338.84 |
| | KIMBALL MIDWEST | 10/04/2016 | $861.66 |
| | PIEDMONT AUTO PARTS | 10/03/2016 | $121.83 |
| | PIEDMONT AUTO PARTS | 10/04/2016 | $102.92 |
| | GYRO-TRAC CORPORATION | 10/04/2016 | $1,728.38 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HARRY T CLAYTON JR** | FORT MILL FORD | 10/05/2016 | $565.18 |
| | CUMMINS ATLANTIC #5 | 10/05/2016 | $685.79 |
| | PALMETTO TIRE AND SERVICE | 10/05/2016 | $677.14 |
| | CUMMINS ATLANTIC #5 | 10/06/2016 | $239.75 |
| | CUMMINS ATLANTIC #5 | 10/06/2016 | $153.58 |
| | PIEDMONT AUTO PARTS | 10/06/2016 | $202.75 |
| | EZELL HARDWARE INC | 10/06/2016 | $2.16 |
| | HUNTER'S SMALL ENG | 10/17/2016 | $37.37 |
| | PIEDMONT AUTO PARTS | 10/17/2016 | $28.61 |
| | PIEDMONT AUTO PARTS | 10/18/2016 | $103.96 |
| | PIEDMONT AUTO PARTS | 10/18/2016 | $84.52 |
| | PALMETTO TIRE AND SERVICE | 10/19/2016 | $104.78 |
| | PIEDMONT AUTO PARTS | 10/18/2016 | $139.83 |
| | CARDINAL RUBBER & SEAL IN | 10/19/2016 | $850.65 |
| | PIEDMONT AUTO PARTS | 10/18/2016 | $3.07 |
| | CUMMINS ATLANTIC #5 | 10/19/2016 | $15.83 |
| | CARQUEST OF CHESTER | 10/19/2016 | $36.90 |
| | PIEDMONT AUTO PARTS | 10/19/2016 | $27.67 |
| | PALMETTO TIRE AND SERVICE | 10/20/2016 | $243.68 |
| | PIEDMONT AUTO PARTS | 10/19/2016 | $63.20 |
| | EZELL HARDWARE INC | 10/19/2016 | $10.37 |
| | PALMETTO TIRE AND SERVICE | 10/21/2016 | $1,002.84 |
| | PIEDMONT AUTO PARTS | 10/20/2016 | $13.69 |
| | H & H FARM MACHINE CO INC | 10/21/2016 | $746.55 |
| | PIEDMONT AUTO PARTS | 10/21/2016 | $228.64 |
| | MAINTENANCE PRODUCTS, INC | 10/24/2016 | $202.80 |
| | PALMETTO TIRE AND SERVICE | 10/24/2016 | $374.66 |
| | PIEDMONT AUTO PARTS | 10/24/2016 | $24.73 |
| | NAPA STORE 1015002 | 10/24/2016 | $13.63 |
| | ALAMO INDUSTRIAL | 10/24/2016 | $1,049.64 |
| | PIEDMONT AUTO PARTS | 10/25/2016 | $10.69 |
| | CARQUEST OF CHESTER | 10/25/2016 | $150.00 |
| | PALMETTO TIRE AND SERVICE | 10/27/2016 | $136.79 |
| | PIEDMONT AUTO PARTS | 10/26/2016 | $58.85 |
| | LEE TRANSPORT EQUIPMENT | 10/28/2016 | $392.04 |
| | CARQUEST OF CHESTER | 10/28/2016 | $5.35 |
| | CARQUEST OF CHESTER | 10/28/2016 | $17.22 |
| | PIEDMONT AUTO PARTS | 10/27/2016 | $61.01 |
| | PIEDMONT AUTO PARTS | 10/28/2016 | $372.65 |
| | CARQUEST OF CHESTER | 10/28/2016 | $197.78 |
| | | | **$13,104.49** |
| **HAYWARD O WILSON** | FASTENAL COMPANY01 | 10/12/2016 | $55.35 |
| | DADS SMALL ENGINE | 10/12/2016 | $381.78 |
| | SIMPSON ACE HDWE | 10/27/2016 | $28.87 |
| | ANDREWS SMALL ENGINES | 10/27/2016 | $117.40 |
| | BURGESS BROGDON LLC | 10/28/2016 | $12.53 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$595.93** |
| **HELENA SIEGEL** | COMPANY WRENCH | 09/30/2016 | $398.77 |
| | CAROLINA INTL TRUCKS | 09/30/2016 | $96.72 |
| | COMPANY WRENCH | 09/30/2016 | $366.30 |
| | ST MATTHEWS SUPPLY | 10/03/2016 | $625.51 |
| | BLANCHARD EQUIPMENT | 10/04/2016 | $104.35 |
| | GOODYEAR FRASIER TIRE SER | 10/06/2016 | $285.06 |
| | NAPA AUTO PARTS | 10/11/2016 | $52.16 |
| | ST MATTHEWS SUPPLY | 10/13/2016 | $355.94 |
| | ETRAILER | 10/15/2016 | $62.89 |
| | CUMMINS ATLANTIC #5 | 10/17/2016 | $428.01 |
| | BLANCHARD MACHINERY CO | 10/18/2016 | $34.51 |
| | CUMMINS ATLANTIC #5 | 10/18/2016 | $46.67 |
| | JUMPERS AUTO PARTS INC | 10/18/2016 | $43.30 |
| | COMPANY WRENCH | 10/16/2016 | $174.62 |
| | ASC CONSTRUCTION EQUIP | 10/18/2016 | $854.85 |
| | WILLIAMS AUTO ELECTRIC | 10/19/2016 | $411.14 |
| | LEE TRANSPORT EQUIPMENT | 10/20/2016 | $208.65 |
| | WILLIAMS AUTO ELECTRIC | 10/20/2016 | $719.65 |
| | WILLIAMS AUTO ELECTRIC | 10/20/2016 | $217.72 |
| | GOODYEAR FRASIER TIRE SER | 10/20/2016 | $506.42 |
| | BALLARD PARTS SERVICE CO | 10/21/2016 | $5.85 |
| | BLANCHARD EQUIPMENT | 10/21/2016 | $31.35 |
| | COMPANY WRENCH | 10/19/2016 | $477.80 |
| | NAPA AUTO SUPPLY 0000870 | 10/21/2016 | $12.79 |
| | COLUMBIA TRUCK CENTER | 10/21/2016 | $93.51 |
| | COMPANY WRENCH | 10/23/2016 | $273.70 |
| | ST MATTHEWS SUPPLY | 10/24/2016 | $550.19 |
| | AGRI SUPPLY - FLORENCE | 10/25/2016 | $59.44 |
| | NOR NORTHERN TOOL | 10/26/2016 | $482.29 |
| | AW DIRECT | 10/27/2016 | $330.89 |
| | | | **$8,311.05** |
| **HENRY A SHUMPERT** | SIMPLEXGRINNELL | 10/19/2016 | $174.15 |
| | | | **$174.15** |
| **HENRY J CUNNINGHAM** | USF SC | 10/03/2016 | $259.36 |
| | H&E EQUIPMENT SERVICES | 10/05/2016 | $1,138.44 |
| | LOWES #00433 | 10/07/2016 | $14.64 |
| | HARBOR FREIGHT TOOLS 634 | 10/07/2016 | $92.09 |
| | H&E EQUIPMENT SERVICES | 10/25/2016 | $1,500.96 |
| | | | **$3,005.49** |
| **HENRY LONG** | BEST BUY 00002709 | 09/30/2016 | $58.29 |
| | SPARROW & KENNEDY TRACTOR | 10/04/2016 | $2,054.23 |
| | LOWES #01751 | 10/06/2016 | $299.51 |
| | WAL-MART #0634 | 10/07/2016 | $17.12 |
| | WASTE MGMT WM EZPAY | 10/13/2016 | $278.73 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HENRY LONG** | LOWES #01751 | 10/14/2016 | $33.13 |
| | CAMDEN FIRE EXTINGUSHER S | 10/17/2016 | $1,748.24 |
| | CAMDEN FIRE EXTINGUSHER S | 10/17/2016 | $225.75 |
| | WM T MILLER LUMBER COMP | 10/26/2016 | $482.82 |
| | ADAMS HAY & FEED | 10/26/2016 | $118.30 |
| | | | **$5,316.12** |
| **HUGH M VAN FAUSSIEN** | PALMETTO SPECIALITY PRODU | 09/29/2016 | $260.58 |
| | COMPANY WRENCH | 09/30/2016 | $713.82 |
| | NOR NORTHERN TOOL | 10/03/2016 | $718.65 |
| | HUGHES AUTO PARTS INC | 10/04/2016 | $20.87 |
| | LEE TRANSPORT EQUIPMENT | 10/04/2016 | $54.00 |
| | BLANCHARD EQUIPMENT | 10/04/2016 | $200.30 |
| | LOWES #00385 | 10/04/2016 | $302.25 |
| | THE HOME DEPOT #1112 | 10/04/2016 | $399.43 |
| | SOUTHERN LUBRICANTS | 10/04/2016 | $405.00 |
| | BI-LO GROCERY #5748 | 10/06/2016 | $3.02 |
| | BI-LO GROCERY #5748 | 10/07/2016 | $49.07 |
| | SANDERS SUPPLY CO | 10/11/2016 | $49.90 |
| | WW GRAINGER | 10/11/2016 | $193.36 |
| | BILLYS LAWN FARM AND GARD | 10/10/2016 | $2,059.72 |
| | BYERS TIRE SERVICE | 10/11/2016 | $605.56 |
| | RANDYS AUTO P 0022529 | 10/11/2016 | $154.30 |
| | SANDERS SUPPLY CO | 10/14/2016 | $54.63 |
| | PIGGLY WIGGLY #117 | 10/15/2016 | $202.09 |
| | RANDYS AUTO P 0022529 | 10/15/2016 | $61.99 |
| | BYERS TIRE SERVICE | 10/18/2016 | $364.44 |
| | GRESSETTE PEST MANAGEMENT | 10/19/2016 | $90.00 |
| | BAMBERG AUTO PARTS INC | 10/18/2016 | $32.88 |
| | CABELA'S PROMOTIONS | 10/20/2016 | $507.52 |
| | DENMARK WHOLESALE | 10/20/2016 | $118.66 |
| | WW GRAINGER | 10/21/2016 | $137.92 |
| | BLANCHARD EQUIPMENT | 10/24/2016 | $222.96 |
| | TRACTOR-SUPPLY-CO #0423 | 10/24/2016 | $21.12 |
| | DENMARK WHOLESALE | 10/28/2016 | $31.23 |
| | | | **$8,035.27** |
| **ISAAC L RUCKER** | GEMPLER'S | 09/30/2016 | $823.12 |
| | NSC NORTHERN SAFETY CO | 10/03/2016 | $111.38 |
| | MCDONALD'S F35161 | 10/06/2016 | $78.36 |
| | WAFFLE HOUSE UNIT 2195 | 10/08/2016 | $66.59 |
| | WAFFLE HOUSE UNIT 2195 | 10/07/2016 | $167.86 |
| | WAFFLE HOUSE UNIT 2195 | 10/09/2016 | $111.89 |
| | MCDONALD'S F35161 | 10/08/2016 | $83.99 |
| | HUDDLE HOUSE | 10/08/2016 | $53.60 |
| | CHICK-FIL-A #01148 | 10/10/2016 | $239.67 |
| | WW GRAINGER | 10/14/2016 | $49.51 |
| | ACADEMY SPORTS# 183 | 10/17/2016 | $100.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ISAAC L RUCKER** | GYRO-TRAC CORPORATION | 10/28/2016 | $467.84 |
| | WW GRAINGER | 10/28/2016 | $373.24 |
| | MANER BUILDERS SUPPLY 4 | 10/28/2016 | $251.75 |
| | MANER BUILDERS SUPPLY 4 | 10/28/2016 | $11.87 |
| | | | **$2,990.67** |
| **J L BANNISTER** | PIGGLY WIGGLY 32 | 10/06/2016 | $5.54 |
| | PIGGLY WIGGLY 32 | 10/06/2016 | $5.81 |
| | PIGGLY WIGGLY 32 | 10/06/2016 | $5.60 |
| | PIGGLY WIGGLY 32 | 10/06/2016 | $3.26 |
| | PIGGLY WIGGLY 32 | 10/06/2016 | $4.89 |
| | PIGGLY WIGGLY 32 | 10/07/2016 | $3.98 |
| | PIGGLY WIGGLY 32 | 10/07/2016 | $2.96 |
| | PIGGLY WIGGLY 32 | 10/07/2016 | $4.30 |
| | PIGGLY WIGGLY 32 | 10/07/2016 | $5.00 |
| | PIGGLY WIGGLY 32 | 10/07/2016 | $5.86 |
| | WENDY'S 7873 | 10/09/2016 | $24.19 |
| | SIMPSON MANNING HDWE | 10/17/2016 | $23.74 |
| | SHONEY'S 0019 | 10/20/2016 | $7.00 |
| | SHONEY'S 0019 | 10/20/2016 | $7.00 |
| | SHONEY'S 0019 | 10/20/2016 | $7.00 |
| | SHONEY'S 0019 | 10/20/2016 | $1.27 |
| | SHONEY'S 0019 | 10/20/2016 | $7.00 |
| | SHONEY'S 0019 | 10/20/2016 | $7.00 |
| | J & J CATERING SERVICE | 10/19/2016 | $42.00 |
| | | | **$173.40** |
| **JACKIE R DORN** | FORREST TIRE SERVICE | 09/30/2016 | $1,277.90 |
| | GENERAL SUPPLY CO | 10/06/2016 | $11.28 |
| | CAROLINA INTL TRUCKS | 10/12/2016 | $2,491.67 |
| | GENERAL SUPPLY CO | 10/14/2016 | $15.04 |
| | GENERAL SUPPLY CO | 10/14/2016 | $17.68 |
| | CROMLEY'S INC | 10/18/2016 | $69.55 |
| | GENERAL SUPPLY CO | 10/18/2016 | $19.00 |
| | WW GRAINGER | 10/19/2016 | $318.10 |
| | DERRICK EQUIPMENT INC | 10/19/2016 | $78.00 |
| | GENERAL SUPPLY CO | 10/20/2016 | $16.57 |
| | GENERAL SUPPLY CO | 10/24/2016 | $9.60 |
| | GENERAL SUPPLY CO | 10/24/2016 | $112.72 |
| | GENERAL SUPPLY CO | 10/26/2016 | $50.86 |
| | DERRICK EQUIPMENT INC | 10/26/2016 | $100.42 |
| | GENERAL SUPPLY CO | 10/26/2016 | $500.88 |
| | HUDSON BROTHERS TOTAL ACC | 10/26/2016 | $843.75 |
| | DURACO, INC | 10/27/2016 | $93.42 |
| | | | **$6,026.44** |
| **JACQUELINE H. DOZIER** | CRACKER BARREL #328 SANTE | 10/09/2016 | $446.07 |
| | PRO CHEM INC | 10/10/2016 | $314.26 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JACQUELINE H. DOZIER | SHONEY'S 0019 | 10/10/2016 | $380.00 |
| | LOWES #00559 | 10/10/2016 | $29.92 |
| | WENDYS 217 | 10/10/2016 | $66.38 |
| | HOLLY HILL IGA #82 | 10/11/2016 | $7.98 |
| | HOLLY HILL IGA #82 | 10/11/2016 | $168.17 |
| | ZORO TOOLS INC | 10/11/2016 | $156.05 |
| | HOLLY HILL IGA #82 | 10/11/2016 | $68.41 |
| | HOLLY HILL IGA #82 | 10/12/2016 | $175.14 |
| | HOLLY HILL IGA #82 | 10/12/2016 | $47.66 |
| | WESTBURYS ACE HDWE | 10/13/2016 | $36.36 |
| | PIGGLY WIGGLY #195 | 10/13/2016 | $12.00 |
| | HOLLY HILL IGA #82 | 10/13/2016 | $187.53 |
| | COD WHOLESALE | 10/12/2016 | $43.23 |
| | HOLLY HILL IGA #82 | 10/13/2016 | $65.17 |
| | HOLLY HILL IGA #82 | 10/14/2016 | $34.76 |
| | BOWMAN FOODS, INC | 10/14/2016 | $67.94 |
| | BOWMAN FOODS, INC | 10/14/2016 | $116.86 |
| | PIGGLY WIGGLY #195 | 10/17/2016 | $66.66 |
| | HOLLY HILL IGA #82 | 10/17/2016 | $106.29 |
| | MOMAR | 10/17/2016 | $389.01 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $341.81 |
| | | | **$3,327.66** |
| JACQUELYN M. GREEN | BOJANGLES 527 02005270 | 10/08/2016 | $80.14 |
| | WW GRAINGER | 10/14/2016 | $875.85 |
| | | | **$955.99** |
| JAKE R HODGE JR | JAREDS HDWE | 09/30/2016 | $98.24 |
| | JAREDS HDWE | 09/30/2016 | $14.03 |
| | MOMAR | 09/29/2016 | $419.56 |
| | MOMAR | 09/29/2016 | $706.86 |
| | JAREDS HDWE | 10/03/2016 | $11.08 |
| | SAFETY KLEEN SYSTEMS BRAN | 10/04/2016 | $42.18 |
| | KIMBALL MIDWEST | 10/04/2016 | $26.78 |
| | JAREDS HDWE | 10/05/2016 | $48.99 |
| | KIMBALL MIDWEST | 10/06/2016 | $41.26 |
| | HYMAN PAPER & CHEMICAL | 10/06/2016 | $357.73 |
| | PRAXAIR DIST US #994 | 10/12/2016 | $4.02 |
| | KIMBALL MIDWEST | 10/19/2016 | $216.49 |
| | HOSE & EQUIPMENT | 10/27/2016 | $355.06 |
| | TRUCK SUPPLY COMPANY O | 10/27/2016 | $417.48 |
| | DIVERSIFIED RECYCL | 10/28/2016 | $222.05 |
| | | | **$2,981.81** |
| JAMES A AMERSON JR | SPARROW & KENNEDY TRACTOR | 10/05/2016 | $50.44 |
| | ANDREWS SMALL ENGINES | 10/04/2016 | $1,099.70 |
| | DADS SMALL ENGINE | 10/05/2016 | $702.81 |
| | TRACTOR SUPPLY #1502 | 10/07/2016 | $326.61 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES A AMERSON JR** | JACKS NAME BRAND SHOES | 10/19/2016 | $100.00 |
| | RICHBOURG RENTALS | 10/24/2016 | $1,482.88 |
| | SIMPSON ACE HDWE | 10/26/2016 | $43.19 |
| | | | **$3,805.63** |
| **JAMES A BURNS** | ANDERSON FIRE AND SAFETY | 10/10/2016 | $1,101.00 |
| | WW GRAINGER | 10/10/2016 | $296.07 |
| | TRI-COUNTY ACE | 10/11/2016 | $8.05 |
| | FASTENAL COMPANY01 | 10/12/2016 | $66.44 |
| | FASTENAL COMPANY01 | 10/12/2016 | $307.40 |
| | PITTMAN HEATING & AIR INC | 10/12/2016 | $148.15 |
| | SUNBELT RENTALS #514 | 10/17/2016 | $1,294.50 |
| | SQ BISHOP BRANCH FARMS, | 10/24/2016 | $862.25 |
| | WW GRAINGER | 10/24/2016 | $83.09 |
| | SQ BISHOP BRANCH FARMS, | 10/26/2016 | $382.00 |
| | STAPLES 00111807 | 10/25/2016 | $7.73 |
| | NORRIS SUPPLY | 10/27/2016 | $206.70 |
| | BLUE RIDGE WELDING | 10/26/2016 | $1,176.60 |
| | VICKERYS OUTDOOR POWRE | 10/27/2016 | $642.12 |
| | THE HOME DEPOT #1130 | 10/28/2016 | $119.75 |
| | | | **$6,701.85** |
| **JAMES A GODBOLD** | NAPA MARION 0026815 | 09/30/2016 | $43.29 |
| | OREILLY AUTO 00021071 | 10/03/2016 | $70.68 |
| | NAPA MARION 0026815 | 10/04/2016 | $60.46 |
| | BTS #12 | 10/03/2016 | $187.80 |
| | PALMETTO CHEVROLET CO INC | 10/03/2016 | $240.45 |
| | NAPA MARION 0026815 | 10/05/2016 | $60.46 |
| | GRANTS WRECKER EQUIPMENT | 09/13/2016 | $350.00 |
| | ALAMO INDUSTRIAL | 10/04/2016 | $2,080.70 |
| | NAPA MARION 0026815 | 10/05/2016 | $17.04 |
| | GAPWAY TIRE SERVICE | 10/05/2016 | $209.00 |
| | GORES TIRES | 10/06/2016 | $287.37 |
| | NAPA MARION 0026815 | 10/07/2016 | $37.69 |
| | AUTOZONE #1024 | 10/09/2016 | $73.42 |
| | BTS #12 | 10/06/2016 | $193.51 |
| | OREILLY AUTO 00021071 | 10/10/2016 | $178.98 |
| | NAPA MARION 0026815 | 10/11/2016 | $19.72 |
| | NAPA MARION 0026815 | 10/11/2016 | $178.49 |
| | NAPA MARION 0026815 | 10/11/2016 | $1.60 |
| | NAPA MARION 0026815 | 10/11/2016 | $398.51 |
| | NAPA MARION 0026815 | 10/11/2016 | $17.80 |
| | NAPA MARION 0026815 | 10/11/2016 | $1.66 |
| | NAPA MARION 0026815 | 10/11/2016 | $40.35 |
| | NAPA MARION 0026815 | 10/11/2016 | $80.70 |
| | NAPA MARION 0026815 | 10/12/2016 | $150.95 |
| | NAPA MARION 0026815 | 10/12/2016 | $64.86 |
| | NAPA MARION 0026815 | 10/12/2016 | $37.75 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES A GODBOLD | GORES TIRES | 10/12/2016 | $113.62 |
| | FLINT EQUIP AYNOR | 10/11/2016 | $48.74 |
| | SPARROW & KENNEDY TRACTOR | 10/12/2016 | $60.35 |
| | GORES TIRES | 10/12/2016 | $24.51 |
| | MONRO MUFFLER 00003269 | 10/12/2016 | $35.63 |
| | BLANTON SUPPLIES D | 10/13/2016 | $24.61 |
| | NAPA MARION 0026815 | 10/13/2016 | $14.22 |
| | NAPA MARION 0026815 | 10/13/2016 | $24.47 |
| | NAPA MARION 0026815 | 10/14/2016 | $19.22 |
| | NAPA MARION 0026815 | 10/14/2016 | $94.58 |
| | HILLS MACHINERY COMPANY | 10/13/2016 | $1,986.94 |
| | BARRYS OUTDOOR POWER EQU | 10/14/2016 | $259.26 |
| | NAPA MARION 0026815 | 10/14/2016 | $31.85 |
| | BARRYS OUTDOOR POWER EQU | 10/14/2016 | $7.56 |
| | ALTMAN TRACTOR & EQUIPME | 10/13/2016 | $33.75 |
| | NAPA MARION 0026815 | 10/17/2016 | $46.71 |
| | NAPA MARION 0026815 | 10/17/2016 | $12.52 |
| | NAPA MARION 0026815 | 10/17/2016 | $12.52 |
| | NAPA MARION 0026815 | 10/18/2016 | $40.35 |
| | NAPA MARION 0026815 | 10/18/2016 | $12.33 |
| | NAPA MARION 0026815 | 10/19/2016 | $66.12 |
| | NAPA MARION 0026815 | 10/19/2016 | $10.57 |
| | GRANT'S BODY SHOP | 10/17/2016 | $150.00 |
| | ALTMAN TRACTOR CO OF CON | 10/20/2016 | $121.23 |
| | JET-VAC SEWER EQUIPMENT | 10/19/2016 | $1,096.10 |
| | CONWAY FORD | 10/20/2016 | $159.60 |
| | NAPA MARION 0026815 | 10/20/2016 | $46.43 |
| | NAPA MULLINS 0035681 | 10/20/2016 | $71.72 |
| | ALTMAN TRACTOR CO OF CON | 10/20/2016 | $212.71 |
| | PALMETTO CHEVROLET CO INC | 10/20/2016 | $258.51 |
| | ADVANCE AUTO PARTS #5180 | 10/23/2016 | $97.86 |
| | NAPA MULLINS 0035681 | 10/21/2016 | $91.11 |
| | NAPA MARION 0026815 | 10/24/2016 | $61.82 |
| | NAPA MARION 0026815 | 10/24/2016 | $122.41 |
| | NAPA MULLINS 0035681 | 10/25/2016 | $172.67 |
| | PROFESSIONAL HYDRAULICS | 10/19/2016 | $21.85 |
| | MOSELEY OUTDOOR POWER EQ | 10/25/2016 | $69.68 |
| | SHEPPARDS TRUCK REBUILDER | 10/25/2016 | $74.83 |
| | NAPA MARION 0026815 | 10/25/2016 | $8.16 |
| | NAPA MARION 0026815 | 10/25/2016 | $31.17 |
| | GORES TIRES | 10/26/2016 | $585.34 |
| | NAPA MARION 0026815 | 10/26/2016 | $49.73 |
| | QUALITY AIR TOOL | 10/25/2016 | $221.14 |
| | NAPA MARION 0026815 | 10/26/2016 | $29.10 |
| | GORES TIRES | 10/26/2016 | $251.51 |
| | NAPA MARION 0026815 | 10/26/2016 | $19.84 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES A GODBOLD** | NAPA MARION 0026815 | 10/27/2016 | $383.19 |
| | CAROLINA INTL TRUCKS | 10/27/2016 | $702.00 |
| | NAPA MARION 0026815 | 10/28/2016 | $63.28 |
| | CONWAY FORD | 10/28/2016 | $112.14 |
| | | | **$13,348.80** |
| **JAMES BROWN JR** | MSC | 10/04/2016 | $501.87 |
| | MSC | 10/05/2016 | $617.39 |
| | LOWES #00499 | 10/04/2016 | $51.23 |
| | HARBOR FREIGHT TOOLS 103 | 10/04/2016 | $89.80 |
| | SUPPLYWORKS CORP | 10/04/2016 | $23.63 |
| | SUPPLYWORKS CORP | 10/11/2016 | $100.05 |
| | LOWES #01064 | 10/13/2016 | $6.39 |
| | GIH GLOBALINDUSTRIALEQ | 10/21/2016 | $42.59 |
| | LOWES #00499 | 10/27/2016 | $23.37 |
| | | | **$1,456.32** |
| **JAMES C HODGE** | WAL-MART #1017 | 10/03/2016 | $12.25 |
| | WM SUPERCENTER #1017 | 10/04/2016 | $105.21 |
| | M AND M ENTERPRISES | 10/04/2016 | $137.81 |
| | WAL-MART #1017 | 10/06/2016 | $16.04 |
| | DOMINO'S 8769 | 10/07/2016 | $10.89 |
| | PIZZA HUT #013668 | 10/07/2016 | $12.00 |
| | SUBWAY 00561365 | 10/06/2016 | $11.18 |
| | DOMINO'S 8769 | 10/06/2016 | $12.00 |
| | YUMMY JAPANESE GRILL INC | 10/07/2016 | $10.84 |
| | WAL-MART #1017 | 10/07/2016 | $9.12 |
| | IN COASTAL SAFETY PRODUC | 10/11/2016 | $1,957.90 |
| | NAPA MANNING 0000447 | 10/11/2016 | $16.19 |
| | SIMPSON MANNING HDWE | 10/11/2016 | $32.92 |
| | IN COASTAL SAFETY PRODUC | 10/13/2016 | $1,394.60 |
| | WENDY'S 222 | 10/14/2016 | $14.00 |
| | COOK OUT MANNING | 10/13/2016 | $5.88 |
| | WENDY'S 222 | 10/14/2016 | $21.00 |
| | COOK OUT MANNING | 10/18/2016 | $33.06 |
| | SQ CALLA LILY CAFE | 10/20/2016 | $7.00 |
| | SIMPSON MANNING HDWE | 10/20/2016 | $31.30 |
| | J & J CATERING SERVICE | 10/20/2016 | $28.00 |
| | J & J CATERING SERVICE | 10/20/2016 | $35.00 |
| | SQ RICKY'S TREE SERVICE | 10/28/2016 | $1,300.00 |
| | | | **$5,214.19** |
| **JAMES E WELLS** | JACKS NAME BRAND SHOES | 10/05/2016 | $100.00 |
| | JACKS NAME BRAND SHOES | 10/18/2016 | $100.00 |
| | ANDREWS SMALL ENGINES | 10/20/2016 | $88.94 |
| | | | **$288.94** |
| **JAMES EVANS** | TIRE REPAIR CENTER | 09/30/2016 | $61.87 |
| | ADVANCE AUTO PARTS 6925 | 09/30/2016 | $23.54 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES EVANS** | PRO CHEM INC | 10/03/2016 | $184.87 |
| | ADVANCE AUTO PARTS 6925 | 10/04/2016 | $96.71 |
| | LEE TRANSPORT EQUIPMENT | 10/05/2016 | $910.80 |
| | ADVANCE AUTO PARTS 6925 | 10/05/2016 | $74.69 |
| | ADVANCE AUTO PARTS 6925 | 10/06/2016 | $2.78 |
| | PRO CHEM INC | 10/05/2016 | $296.94 |
| | NOR NORTHERN TOOL | 10/06/2016 | $650.13 |
| | WESTBURYS ACE HDWE | 10/06/2016 | $3.69 |
| | CRACKER BARREL #328 SANTE | 10/07/2016 | $131.74 |
| | CAROLINA EQUIPMENT REPAI | 10/12/2016 | $17.14 |
| | WESTBURYS ACE HDWE | 10/12/2016 | $53.23 |
| | ADVANCE AUTO PARTS 6925 | 10/13/2016 | $78.65 |
| | DRIGGERS SMALL ENGINE, IN | 10/12/2016 | $22.12 |
| | DRIGGERS SMALL ENGINE, IN | 10/12/2016 | $9.71 |
| | RADIOSHACK DEA00009340 | 10/14/2016 | $21.59 |
| | BLANCHARD EQUIPMENT | 10/14/2016 | $4.07 |
| | ADVANCE AUTO PARTS 6925 | 10/14/2016 | $7.06 |
| | ADVANCE AUTO PARTS 6925 | 10/17/2016 | $4.17 |
| | ADVANCE AUTO PARTS 6925 | 10/19/2016 | $59.76 |
| | DILLON SUPPLY COMPANY | 10/18/2016 | $10.69 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $30.49 |
| | WESTBURYS ACE HDWE | 10/20/2016 | $47.66 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $305.88 |
| | HILLS MACHINERY COMPANY | 10/21/2016 | $1,434.33 |
| | ZORO TOOLS INC | 10/22/2016 | $530.64 |
| | HERITAGE CRYSTAL CLEAN | 10/25/2016 | $196.30 |
| | CAROLINA INDUSTRIAL SUPPL | 10/27/2016 | $491.50 |
| | | | **$5,762.75** |
| **JAMES G CATOE** | CONCRETE SUPPLY CO LLC | 09/30/2016 | $462.24 |
| | OUTDOOR EQUIPMENT PLUS LL | 10/05/2016 | $65.81 |
| | LOWES #01751 | 10/13/2016 | $26.96 |
| | NEFF RENTAL 047 | 10/24/2016 | $1,374.69 |
| | | | **$1,929.70** |
| **JAMES G EDENS** | SAFELITE AUTOGLASS | 10/01/2016 | $228.77 |
| | S & D AUTO PARTS #2 | 10/03/2016 | $27.73 |
| | AGRI SUPPLY - FLORENCE | 10/04/2016 | $56.85 |
| | FASTENAL COMPANY01 | 10/04/2016 | $13.31 |
| | FASTENAL COMPANY01 | 10/05/2016 | $44.15 |
| | FASTENAL COMPANY01 | 10/05/2016 | $19.02 |
| | ALTMAN TRACTOR & EQUIPME | 10/04/2016 | $655.15 |
| | HILLS MACHINERY COMPANY | 10/04/2016 | $1,026.02 |
| | LACAL EQUIPMENT INC | 10/05/2016 | $2,350.00 |
| | S & D AUTO PARTS #2 | 10/05/2016 | $195.76 |
| | PROFESSIONAL HYDRAULICS | 09/29/2016 | $656.61 |
| | MARATHON PETRO | 10/05/2016 | $100.39 |
| | ALAMO INDUSTRIAL | 10/06/2016 | $654.17 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES G EDENS | S & D AUTO PARTS #2 | 10/06/2016 | $6.70 |
| | WW GRAINGER | 10/10/2016 | $405.00 |
| | FASTENAL COMPANY01 | 10/10/2016 | $36.72 |
| | S & D AUTO PARTS #2 | 10/11/2016 | $266.05 |
| | SHEPPARDS TRUCK REBUILDER | 10/13/2016 | $58.58 |
| | SAFELITE AUTOGLASS | 10/13/2016 | $282.77 |
| | USPS 45058005129805728 | 10/13/2016 | $47.00 |
| | SAFELITE AUTOGLASS | 10/13/2016 | $235.25 |
| | S & D AUTO PARTS #2 | 10/12/2016 | $81.19 |
| | S & D AUTO PARTS #2 | 10/12/2016 | $98.42 |
| | FASTENAL COMPANY01 | 10/14/2016 | $55.68 |
| | SAFELITE AUTOGLASS | 10/14/2016 | $282.77 |
| | S & D AUTO PARTS #2 | 10/13/2016 | $10.80 |
| | OREILLY AUTO 00046904 | 10/14/2016 | $6.61 |
| | AGRI SUPPLY - FLORENCE | 10/14/2016 | $251.29 |
| | CAROLINA INTL TRUCKS | 10/14/2016 | $258.79 |
| | ALTMAN TRACTOR & EQUIPME | 10/14/2016 | $637.51 |
| | BILT RITE CORPORATION | 10/17/2016 | $815.00 |
| | S & D AUTO PARTS #2 | 10/17/2016 | $114.44 |
| | ALAMO INDUSTRIAL | 10/17/2016 | $578.42 |
| | ALTMAN TRACTOR & EQUIPME | 10/18/2016 | $368.87 |
| | HUBBARDS HARDWARE INC | 10/18/2016 | $4.54 |
| | S & D AUTO PARTS #2 | 10/18/2016 | $105.06 |
| | WILLIAMS TIRE SERVICE | 10/18/2016 | $1,206.00 |
| | LITTLE ROADSIDE MANAGE | 10/19/2016 | $1,991.23 |
| | S & D AUTO PARTS #2 | 10/20/2016 | $8.31 |
| | S & D AUTO PARTS #2 | 10/21/2016 | $54.69 |
| | LACAL EQUIPMENT INC | 10/21/2016 | $1,708.20 |
| | SAFELITE AUTOGLASS | 10/21/2016 | $188.42 |
| | HALL MANUFACTURING | 10/24/2016 | $1,062.19 |
| | RACEWAY FORD | 10/25/2016 | $181.44 |
| | ALAMO INDUSTRIAL | 10/24/2016 | $896.96 |
| | RACEWAY FORD | 10/28/2016 | $297.00 |
| | FASTENAL COMPANY01 | 10/28/2016 | $413.89 |
| | S & D AUTO PARTS #2 | 10/28/2016 | $115.89 |
| | CAROLINA INTL TRUCKS | 10/28/2016 | $229.53 |
| | UNITED REFRIG INC 488 | 10/28/2016 | $401.76 |
| | KING CADILLAC OLDS GMC TR | 10/28/2016 | $1,473.06 |
| | | | **$21,263.96** |
| JAMES G. BOWERS | LOWES #00497 | 10/04/2016 | $29.26 |
| | THE HOME DEPOT #1103 | 10/03/2016 | $37.32 |
| | THE BOOTJACK INC | 10/05/2016 | $21.69 |
| | THE BOOTJACK INC | 10/05/2016 | $19.52 |
| | LOWES #00497 | 10/05/2016 | $4.64 |
| | KFC H343001 | 10/06/2016 | $44.20 |
| | WAL-MART #3367 | 10/05/2016 | $11.33 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES G. BOWERS** | NICKS GYROS & PHILLYS | 10/05/2016 | $55.20 |
| | NICKS GYROS & PHILLYS | 10/05/2016 | $9.94 |
| | SUBWAY 00049841 | 10/06/2016 | $16.02 |
| | WAFFLE HOUSE 0204 | 10/07/2016 | $54.81 |
| | ANDOLINIS PIZZA RIVERS | 10/10/2016 | $14.00 |
| | OLDE HOUSE CAFE | 10/10/2016 | $14.00 |
| | THE HOME DEPOT #1120 | 10/12/2016 | $23.21 |
| | ECKCHARLESTON | 10/13/2016 | $33.50 |
| | WM SUPERCENTER #3367 | 10/14/2016 | $17.27 |
| | ADVANCE AUTO PARTS #5940 | 10/14/2016 | $23.86 |
| | BATTERIES PLUS | 10/19/2016 | $81.36 |
| | ANIXTER-PS #005H CHARLSTO | 10/19/2016 | $375.57 |
| | BATTERIES PLUS | 10/26/2016 | $104.14 |
| | | | **$990.84** |
| **JAMES GODBOLT JR** | DSI METALS | 09/30/2016 | $26.35 |
| | HARBOR FREIGHT TOOLS 264 | 10/03/2016 | $6.46 |
| | FASTENAL COMPANY01 | 10/03/2016 | $99.46 |
| | ALTMAN TRACTOR & EQUIPME | 10/03/2016 | $269.44 |
| | JCB OF GEORGIA - POOLER | 10/03/2016 | $429.50 |
| | FASTENAL COMPANY01 | 10/04/2016 | $23.62 |
| | MIKE REICHENBACH FORD LI | 10/04/2016 | $2,118.16 |
| | BTS #12 | 10/04/2016 | $136.54 |
| | KING CADILLAC OLDS GMC TR | 10/04/2016 | $29.40 |
| | POWER SYSTEMS, INC. | 10/05/2016 | $626.92 |
| | ALTMAN TRACTOR & EQUIPME | 10/06/2016 | $1,296.00 |
| | AGRI SUPPLY - FLORENCE | 10/06/2016 | $388.79 |
| | ALTMAN TRACTOR & EQUIPME | 10/06/2016 | $18.32 |
| | HARBOR FREIGHT TOOLS 264 | 10/06/2016 | $17.27 |
| | BTS #12 | 10/07/2016 | $79.14 |
| | HARDEE'S #1503527 | 10/11/2016 | $79.37 |
| | POWER SYSTEMS, INC. | 10/11/2016 | $540.00 |
| | FLORENCE HYDRAULICS | 10/12/2016 | $157.59 |
| | RACEWAY FORD | 10/12/2016 | $106.11 |
| | BOBBY'S DIESEL INJECT | 10/11/2016 | $1,203.50 |
| | ALTMAN TRACTOR & EQUIPME | 10/13/2016 | $50.46 |
| | CAROLINA INTL TRUCKS | 10/14/2016 | $108.24 |
| | BTS #12 | 10/14/2016 | $245.92 |
| | ALTMAN TRACTOR & EQUIPME | 10/18/2016 | $766.89 |
| | U S HYDRAULIC AND PNEUMA | 10/18/2016 | $1,209.71 |
| | BTS #12 | 10/19/2016 | $247.59 |
| | AUDDIE BROWN CHEVROLET | 10/26/2016 | $590.68 |
| | U S HYDRAULIC AND PNEUMA | 10/26/2016 | $453.15 |
| | LEE TRANSPORT EQUIPMENT | 10/27/2016 | $831.60 |
| | LINDER INDSTRL-COLUMBIA | 10/28/2016 | $104.28 |
| | | | **$12,260.46** |
| **JAMES M BRELAND** | VADEN OF BEAUFORT | 09/29/2016 | $195.49 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES M BRELAND | AUTO PARTS OF BEAUFORT | 10/04/2016 | $126.88 |
| | AUTO PARTS OF BEAUFORT | 10/04/2016 | $127.81 |
| | OREILLY AUTO 00046748 | 10/06/2016 | $134.49 |
| | NAPA AUTO PARTS BEAUFORT | 10/11/2016 | $5.23 |
| | BARNARD TIRE CO | 10/11/2016 | $158.88 |
| | NAPA AUTO PARTS BEAUFORT | 10/11/2016 | $11.02 |
| | AUTO PARTS OF BEAUFORT | 10/11/2016 | $59.39 |
| | RANDEL'S LAWNMOWERS EQUI | 10/11/2016 | $10.02 |
| | BARNARD TIRE CO | 10/11/2016 | $60.42 |
| | AUTO PARTS OF BEAUFORT | 10/11/2016 | $2.51 |
| | BARNARD TIRE CO | 10/11/2016 | $239.22 |
| | NAPA AUTO PARTS BEAUFORT | 10/11/2016 | $14.39 |
| | NAPA AUTO PARTS BEAUFORT | 10/11/2016 | $14.56 |
| | AUTO PARTS OF BEAUFORT | 10/12/2016 | $4.32 |
| | AUTO PARTS OF BEAUFORT | 10/12/2016 | $22.39 |
| | O C WELCH FORD LINCOLN | 10/12/2016 | $2,484.00 |
| | BARNARD TIRE CO | 10/12/2016 | $65.50 |
| | RANDEL'S LAWNMOWERS EQUI | 10/13/2016 | $89.01 |
| | CARQUEST 7729 | 10/13/2016 | $4.32 |
| | BARNARD TIRE CO | 10/13/2016 | $119.61 |
| | BARNARD TIRE CO | 10/13/2016 | $476.64 |
| | BOBCAT OF CHARLESTON | 10/11/2016 | $293.67 |
| | ROBERTS TRUCK CENTER,I | 10/12/2016 | $670.80 |
| | GLASSPRO WALTERBORO | 10/14/2016 | $458.64 |
| | AUTO PARTS OF BEAUFORT | 10/14/2016 | $74.28 |
| | AUTO PARTS OF BEAUFORT | 10/14/2016 | $13.11 |
| | FREIGHTLINER OF SAVANNAH | 10/14/2016 | $32.24 |
| | BARNARD TIRE CO | 10/17/2016 | $119.61 |
| | NAPA AUTO PARTS BEAUFORT | 10/17/2016 | $126.58 |
| | NAPA AUTO PARTS BEAUFORT | 10/17/2016 | $5.23 |
| | NAPA AUTO PARTS BEAUFORT | 10/17/2016 | $5.01 |
| | RANDEL'S LAWNMOWERS EQUI | 10/18/2016 | $184.03 |
| | AUTO PARTS OF BEAUFORT | 10/18/2016 | $3.72 |
| | AUTO PARTS OF BEAUFORT | 10/19/2016 | $59.34 |
| | NAPA AUTO PARTS BEAUFORT | 10/19/2016 | $197.41 |
| | ROBERTS TRUCK CENTER,I | 10/19/2016 | $183.39 |
| | CUMMINS POWER SAVANNAH | 10/18/2016 | $421.46 |
| | NAPA AUTO PARTS BEAUFORT | 10/19/2016 | $122.88 |
| | NAPA AUTO PARTS BEAUFORT | 10/19/2016 | $15.89 |
| | NAPA AUTO PARTS BEAUFORT | 10/19/2016 | $15.89 |
| | NAPA AUTO PARTS BEAUFORT | 10/19/2016 | $15.89 |
| | NAPA AUTO PARTS BEAUFORT | 10/19/2016 | $15.89 |
| | VADEN OF BEAUFORT | 10/19/2016 | $25.14 |
| | AUTO AIR | 10/19/2016 | $24.51 |
| | NAPA AUTO PARTS BEAUFORT | 10/20/2016 | $15.89 |
| | AUTO PARTS OF BEAUFORT | 10/20/2016 | $6.87 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES M BRELAND** | AUTO PARTS OF BEAUFORT | 10/20/2016 | $12.70 |
| | FREIGHTLINER OF SAVANNAH | 10/20/2016 | $131.74 |
| | CUMMINS POWER SAVANNAH | 10/20/2016 | $18.74 |
| | JCB OF GEORGIA - POOLER | 10/19/2016 | $107.75 |
| | LINDER INDSTRL-COLUMBIA | 10/21/2016 | $1,671.85 |
| | AUTO PARTS OF BEAUFORT | 10/22/2016 | $13.41 |
| | LINDER INDSTRL-COLUMBIA | 10/21/2016 | $858.73 |
| | AUTO PARTS OF BEAUFORT | 10/22/2016 | $1.94 |
| | AUTO PARTS OF BEAUFORT | 10/21/2016 | $12.55 |
| | NAPA AUTO PARTS BEAUFORT | 10/24/2016 | $15.89 |
| | NAPA AUTO PARTS BEAUFORT | 10/24/2016 | $85.41 |
| | NAPA AUTO PARTS BEAUFORT | 10/24/2016 | $16.53 |
| | AUTO PARTS OF BEAUFORT | 10/24/2016 | $11.15 |
| | IN PENDER BROTHERS, INC. | 10/24/2016 | $11.87 |
| | NAPA AUTO PARTS BEAUFORT | 10/24/2016 | $141.59 |
| | NAPA AUTO PARTS BEAUFORT | 10/24/2016 | $15.89 |
| | AUTO AIR | 10/24/2016 | $28.03 |
| | NAPA AUTO PARTS BEAUFORT | 10/25/2016 | $130.56 |
| | NAPA AUTO PARTS BEAUFORT | 10/25/2016 | $11.76 |
| | NAPA AUTO PARTS BEAUFORT | 10/25/2016 | $54.10 |
| | ALAMO INDUSTRIAL | 10/24/2016 | $266.64 |
| | HILLS MACHINERY COMPANY | 10/25/2016 | $236.63 |
| | O C WELCH FORD LINCOLN | 10/26/2016 | $204.12 |
| | NAPA AUTO PARTS BEAUFORT | 10/26/2016 | $5.01 |
| | NAPA AUTO PARTS BEAUFORT | 10/26/2016 | $50.80 |
| | BARNARD TIRE CO | 10/27/2016 | $171.60 |
| | NAPA AUTO PARTS BEAUFORT | 10/27/2016 | $21.45 |
| | NAPA AUTO PARTS BEAUFORT | 10/27/2016 | $35.92 |
| | NAPA AUTO PARTS BEAUFORT | 10/27/2016 | $9.09 |
| | NAPA AUTO PARTS BEAUFORT | 10/27/2016 | $31.78 |
| | NAPA AUTO PARTS BEAUFORT | 10/27/2016 | $131.14 |
| | NAPA AUTO PARTS BEAUFORT | 10/27/2016 | $6.88 |
| | AUTO PARTS OF BEAUFORT | 10/27/2016 | $73.87 |
| | NAPA AUTO PARTS BEAUFORT | 10/27/2016 | $4.62 |
| | AUTO PARTS OF BEAUFORT | 10/27/2016 | $4.01 |
| | GRAYCO BUILDING CNT-LADY | 10/27/2016 | $105.38 |
| | O C WELCH FORD LINCOLN | 10/28/2016 | $9.15 |
| | HILLS MACHINERY COMPANY | 10/27/2016 | $121.06 |
| | | | **$12,374.81** |
| **JAMES M HUEY** | FAIRFIELD MOTOR PA | 10/03/2016 | $185.78 |
| | FAIRFIELD MOTOR PA | 10/03/2016 | $31.29 |
| | FAIRFIELD MOTOR PA | 10/04/2016 | $454.53 |
| | GOODYEAR FRASIER TIRE SER | 10/04/2016 | $250.69 |
| | FAIRFIELD MOTOR PA | 10/04/2016 | $66.68 |
| | GOODYEAR FRASIER TIRE SER | 10/04/2016 | $370.60 |
| | GOODYEAR FRASIER TIRE SER | 10/04/2016 | $305.14 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES M HUEY | FAIRFIELD MOTOR PA | 10/05/2016 | $91.07 |
| | FAIRFIELD MOTOR PA | 10/06/2016 | $14.21 |
| | FAIRFIELD MOTOR PA | 10/06/2016 | $217.89 |
| | GOODYEAR FRASIER TIRE SER | 10/06/2016 | $514.09 |
| | GOODYEAR FRASIER TIRE SER | 10/06/2016 | $141.32 |
| | GOODYEAR FRASIER TIRE SER | 10/06/2016 | $374.05 |
| | PIEDMONT AUTO PARTS | 10/07/2016 | $331.15 |
| | ADVANCE AUTO PARTS #5790 | 10/08/2016 | $28.96 |
| | WILSON CHEVROLET INC | 10/07/2016 | $204.14 |
| | WILSON CHEVROLET INC | 10/10/2016 | $112.76 |
| | ADVANCE AUTO PARTS #5790 | 10/12/2016 | $128.39 |
| | TRUCK SUPPLY COMPANY O | 10/12/2016 | $27.70 |
| | WINNSBORO BUILDER SUPPLY | 10/17/2016 | $5.34 |
| | FAIRFIELD MOTOR PA | 10/17/2016 | $12.56 |
| | GOODYEAR FRASIER TIRE SER | 10/18/2016 | $751.21 |
| | FAIRFIELD MOTOR PA | 10/19/2016 | $36.31 |
| | FAIRFIELD MOTOR PA | 10/20/2016 | $4.40 |
| | FLINT EQUIP W COLUMBIA | 10/20/2016 | $66.79 |
| | HILLS MACHINERY COMPANY | 10/20/2016 | $141.06 |
| | FAIRFIELD MOTOR PA | 10/21/2016 | $3.89 |
| | FAIRFIELD MOTOR PA | 10/24/2016 | $221.75 |
| | GOODYEAR FRASIER TIRE SER | 10/24/2016 | $75.55 |
| | FAIRFIELD MOTOR PA | 10/26/2016 | $10.72 |
| | FAIRFIELD MOTOR PA | 10/26/2016 | $4.22 |
| | GYRO-TRAC CORPORATION | 10/25/2016 | $1,434.81 |
| | FAIRFIELD MOTOR PA | 10/28/2016 | $9.69 |
| | FAIRFIELD MOTOR PA | 10/28/2016 | $42.13 |
| | WW GRAINGER | 10/28/2016 | $117.16 |
| | | | **$6,788.03** |
| JAMES M JONES | ADAMS BUILDING SUPLLIES, | 10/13/2016 | $123.69 |
| | ADAMS BUILDING SUPLLIES, | 10/18/2016 | $235.81 |
| | | | **$359.50** |
| JAMES N JONES | B AND F | 10/04/2016 | $72.05 |
| | LOWES #00518 | 10/10/2016 | $40.47 |
| | LOWES #00518 | 10/18/2016 | $63.94 |
| | OREILLY AUTO 00014308 | 10/27/2016 | $12.82 |
| | | | **$189.28** |
| JAMES P HINSON | CATAWBA TACKLE AND MARINE | 10/14/2016 | $85.60 |
| | FASTENAL COMPANY01 | 10/26/2016 | $22.42 |
| | | | **$108.02** |
| JAMES W KENDALL JR | AREMA | 10/04/2016 | $1,525.00 |
| | | | **$1,525.00** |
| JAMES WILLIAMS | BLANCHARD EQUIPMENT | 09/30/2016 | $76.79 |
| | FASTENAL COMPANY01 | 09/30/2016 | $22.45 |
| | FASTENAL COMPANY01 | 10/03/2016 | $5.10 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES WILLIAMS** | BLANCHARD EQUIPMENT | 10/04/2016 | $177.88 |
| | DILLON SUPPLY COMPANY | 10/07/2016 | $124.09 |
| | BILLYS LAWN FARM AND GARD | 10/12/2016 | $60.70 |
| | | | **$467.01** |
| **JAMIE E BROWN** | WAL-MART #0642 | 10/12/2016 | $53.57 |
| | WM SUPERCENTER #642 | 10/26/2016 | $18.31 |
| | | | **$71.88** |
| **JAMIE M. JOHNSTON** | NORTHEAST WORKWEAR | 10/03/2016 | $100.00 |
| | NORTHEAST WORKWEAR | 10/03/2016 | $100.00 |
| | NORTHEAST WORKWEAR | 10/03/2016 | $100.00 |
| | NORTHEAST WORKWEAR | 10/03/2016 | $100.00 |
| | NORTHEAST WORKWEAR | 10/03/2016 | $100.00 |
| | NORTHEAST WORKWEAR | 10/03/2016 | $100.00 |
| | NORTHEAST WORKWEAR | 10/03/2016 | $100.00 |
| | NORTHEAST WORKWEAR | 10/03/2016 | $100.00 |
| | | | **$800.00** |
| **JAMISON K. CANADAY** | CARSONS SOUTHERN TIRE LL | 10/06/2016 | $150.00 |
| | ASC CONSTRUCTION EQUIP | 10/07/2016 | $590.96 |
| | ST MATTHEWS SUPPLY | 10/07/2016 | $140.02 |
| | ASC CONSTRUCTION EQUIP | 10/10/2016 | $972.70 |
| | CARSONS SOUTHERN TIRE LL | 10/10/2016 | $55.00 |
| | COMPANY WRENCH | 10/10/2016 | $173.59 |
| | ASC CONSTRUCTION EQUIP | 10/27/2016 | $2,395.17 |
| | | | **$4,477.44** |
| **JAMMIE L CRIBB** | GRAYCO HARDWARE RIDGELAN | 09/29/2016 | $29.06 |
| | GRAYCO HARDWARE RIDGELAN | 09/29/2016 | $4.31 |
| | GRAYCO HARDWARE RIDGELAN | 09/29/2016 | $47.40 |
| | LOWCOUNTRY CONCRETE OF RI | 10/03/2016 | $409.86 |
| | HARVEY'S #1652 | 10/05/2016 | $4.04 |
| | PIGGLY WIGGLY #192 | 10/06/2016 | $79.47 |
| | SUBWAY 03115524 | 10/05/2016 | $123.42 |
| | GRAYCO HARDWARE RIDGELAN | 10/05/2016 | $16.17 |
| | HARVEY'S #1652 | 10/07/2016 | $8.03 |
| | WAFFLE HOUSE 0820 | 10/07/2016 | $240.00 |
| | BOAT-N-RV MEGASTORE | 10/11/2016 | $76.42 |
| | NSC NORTHERN SAFETY CO | 10/14/2016 | $172.45 |
| | BOAT-N-RV MEGASTORE | 10/12/2016 | $118.69 |
| | NRI EVERYTHING RBRMAID | 10/13/2016 | $168.00 |
| | GRAYCO HARDWARE RIDGELAN | 10/12/2016 | $15.69 |
| | FASTENAL COMPANY01 | 10/13/2016 | $107.14 |
| | FASTENAL COMPANY01 | 10/14/2016 | $63.44 |
| | GRAYCO HARDWARE RIDGELAN | 10/13/2016 | $45.30 |
| | GRAYCO HARDWARE RIDGELAN | 10/13/2016 | $62.62 |
| | FASTENAL COMPANY01 | 10/14/2016 | $67.20 |
| | PUBLIX #1354 | 10/18/2016 | $213.62 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMMIE L CRIBB** | GRAYCO HARDWARE RIDGELAN | 10/18/2016 | $58.68 |
| | GRAYCO HARDWARE RIDGELAN | 10/19/2016 | $29.15 |
| | DS SERVICES STANDARD COFF | 10/21/2016 | $65.15 |
| | Old South Exterminators | 10/21/2016 | $80.00 |
| | GRAYCO HARDWARE RIDGELAN | 10/21/2016 | $7.10 |
| | AGP PROPANE SERVICES | 10/22/2016 | $101.52 |
| | THE OUTPOST INC | 10/22/2016 | $129.59 |
| | GRAYCO HARDWARE RIDGELAN | 10/21/2016 | $96.08 |
| | GRAYCO HARDWARE RIDGELAN | 10/25/2016 | $16.93 |
| | GRAYCO HARDWARE RIDGELAN | 10/27/2016 | $21.34 |
| | GRAYCO HARDWARE RIDGELAN | 10/27/2016 | $9.27 |
| | FORESTRY SUPPLIERS | 10/27/2016 | $508.63 |
| | | | **$3,195.77** |
| **JAN HUDSON** | FORMS AND SUPPLY - AOPD | 10/03/2016 | $134.75 |
| | | | **$134.75** |
| **JANENE C. MEDLIN** | REPUBLIC SERVICES TRASH | 09/30/2016 | $71.40 |
| | FATZ CAFE #38 | 10/09/2016 | $262.98 |
| | FATZ CAFE #38 | 10/10/2016 | $384.00 |
| | JAREDS HDWE | 10/12/2016 | $25.90 |
| | WW GRAINGER | 10/12/2016 | $41.78 |
| | JAREDS HDWE | 10/12/2016 | $25.90 |
| | RED CROSS STORE | 10/12/2016 | $308.80 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $79.35 |
| | A MOBILE STORAGE | 10/26/2016 | $159.56 |
| | ARC SERVICES/TRAINING | 10/29/2016 | $189.00 |
| | | | **$1,548.67** |
| **JANET F FAIREY** | TYLER BROTHERS | 10/12/2016 | $100.00 |
| | | | **$100.00** |
| **JANET HENDRIX** | ARC 300 | 09/30/2016 | $743.14 |
| | SAMS CLUB #8252 | 10/05/2016 | $64.66 |
| | ROBERTS BBQ | 10/06/2016 | $105.00 |
| | STAPLS7164895091000001 | 10/25/2016 | $68.18 |
| | PAYPAL ENPROMAC | 10/27/2016 | $875.00 |
| | | | **$1,855.98** |
| **JANICE M KEMP** | FASTENAL COMPANY01 | 10/11/2016 | $21.00 |
| | ACE HDWE | 10/12/2016 | $14.96 |
| | WAL-MART #0616 | 10/17/2016 | $10.57 |
| | FASTENAL COMPANY01 | 10/26/2016 | $47.24 |
| | | | **$93.77** |
| **JARED A BRIGHT** | THE HOME DEPOT #8913 | 10/04/2016 | $48.51 |
| | THE HOME DEPOT #8913 | 10/12/2016 | $217.77 |
| | THE HOME DEPOT #8913 | 10/13/2016 | $31.40 |
| | THE HOME DEPOT #8913 | 10/20/2016 | $36.73 |
| | | | **$334.41** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JASON A CHILDERS | ACADEMY SPORTS #137 | 09/30/2016 | $134.97 |
| | NORTHERN TOOL EQUIP-SC | 09/30/2016 | $186.12 |
| | WM SUPERCENTER #4593 | 10/03/2016 | $41.45 |
| | SSC-ROCK HILL SERV | 10/04/2016 | $63.56 |
| | VULCAN INC | 10/04/2016 | $444.14 |
| | REID GAS INC | 10/07/2016 | $41.73 |
| | PUBLIX SUPERMARKETS #1482 | 10/07/2016 | $19.93 |
| | LOWES #00416 | 10/07/2016 | $27.79 |
| | WM SUPERCENTER #629 | 10/08/2016 | $159.47 |
| | ARBY'S 7710 | 10/08/2016 | $87.09 |
| | NORTHERN TOOL EQUIP-SC | 10/06/2016 | $716.87 |
| | BOJANGLES 956 | 10/11/2016 | $59.17 |
| | BOJANGLES 832 | 10/14/2016 | $217.80 |
| | BOJANGLES 832 | 10/14/2016 | $154.04 |
| | WESTERN SIZZLIN | 10/17/2016 | $151.43 |
| | BOJANGLES 832 | 10/18/2016 | $153.38 |
| | THE TRADING POST | 10/18/2016 | $12.15 |
| | BOJANGLES 832 | 10/19/2016 | $159.54 |
| | CITY FOOD AND SPIRITS | 10/19/2016 | $13.20 |
| | BURGER KING #5760 | 10/20/2016 | $21.58 |
| | BOJANGLES 832 | 10/20/2016 | $106.98 |
| | CICIS PIZZA FLORENCE | 10/20/2016 | $18.22 |
| | BURGER KING #5760 | 10/20/2016 | $17.80 |
| | HARDEE'S 1501757 | 10/20/2016 | $10.99 |
| | CHICK-FIL-A #00509 | 10/20/2016 | $19.76 |
| | BOJANGLES 832 | 10/21/2016 | $68.11 |
| | SSC-ROCK HILL SERV | 10/25/2016 | $82.80 |
| | SSC-ROCK HILL SERV | 10/26/2016 | $100.00 |
| | WENDY'S #8116 | 10/25/2016 | $13.51 |
| | SSC-ROCK HILL SERV | 10/26/2016 | $100.00 |
| | | | **$3,403.58** |
| JASON D THOMPSON | MOSELEY OUTDOOR POWER EQ | 10/06/2016 | $1,001.02 |
| | | | **$1,001.02** |
| JEAN A WRIGHT | LEE TRANSPORT EQUIPMENT | 10/04/2016 | $124.48 |
| | AMERICAN INDUSTRIES INC | 10/07/2016 | $209.95 |
| | EXPRESS HYDRAULICS LLC | 10/21/2016 | $197.17 |
| | PRAXAIR DISTRIBUTION I | 10/21/2016 | $3.94 |
| | CYCLESORB | 10/25/2016 | $214.64 |
| | DIVERSIFIED RECYCL | 10/26/2016 | $60.00 |
| | | | **$810.18** |
| JEFFERY D. GILES | SNIDER TIRE INC #343 | 09/29/2016 | $595.17 |
| | CLINE HOSE AND HYDRAULICS | 10/03/2016 | $481.60 |
| | MIKES BODY SHOP AND TOWIN | 10/04/2016 | $160.00 |
| | CARSONS NUT BOLT AND TOOL | 10/04/2016 | $35.59 |
| | AAA FASTENER & SUPPLY | 10/03/2016 | $72.92 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFERY D. GILES | SNIDER TIRE INC #343 | 10/04/2016 | $145.66 |
| | LONG TRAILER & BODY SERVI | 10/05/2016 | $182.26 |
| | ADVANCE AUTO PARTS #5500 | 10/05/2016 | $16.43 |
| | QUIKGLASS INC | 10/04/2016 | $239.00 |
| | ADVANCE AUTO PARTS #5500 | 10/06/2016 | $96.45 |
| | AIKEN ENTERPRISE | 10/06/2016 | $181.38 |
| | BLANCHARD MACHINERY | 10/07/2016 | $90.02 |
| | CAMPBELL-BROWN INC | 10/10/2016 | $57.81 |
| | TRI-CITY AUTO PARTS | 10/10/2016 | $49.82 |
| | GREENVILLE INDUST RUBBER | 10/11/2016 | $187.43 |
| | SNIDER TIRE INC #343 | 10/10/2016 | $107.51 |
| | FORK LIFT EQUIPMENT CO | 10/12/2016 | $19.61 |
| | CAMPBELL-BROWN INC | 10/13/2016 | $41.86 |
| | HAWKINS TOWING, INC | 10/13/2016 | $250.00 |
| | SNIDER TIRE INC #343 | 10/12/2016 | $297.73 |
| | CAMPBELL-BROWN INC | 10/13/2016 | $262.13 |
| | LANDSCAPERS SUPPLY OF GR | 10/14/2016 | $296.78 |
| | CHRISTOPHER TRUCKS INC | 10/14/2016 | $694.78 |
| | CARSONS NUT BOLT AND TOOL | 10/18/2016 | $34.93 |
| | ADVANCE AUTO PARTS #5500 | 10/19/2016 | $5.79 |
| | CAROLINA INTL TRUCKS | 10/19/2016 | $21.94 |
| | SNIDER TIRE INC #343 | 10/18/2016 | $60.00 |
| | SPECIALTY STEELS 2 | 10/19/2016 | $418.76 |
| | LONG TRAILER & BODY SERVI | 10/20/2016 | $57.28 |
| | SNIDER TIRE INC #343 | 10/19/2016 | $322.54 |
| | DNI AUTO PARTS | 10/20/2016 | $97.09 |
| | QUIKGLASS INC | 10/25/2016 | $95.00 |
| | QUIKGLASS INC | 10/25/2016 | $199.00 |
| | ADVANCE AUTO PARTS #5500 | 10/25/2016 | $119.17 |
| | ADVANCE AUTO PARTS #5500 | 10/26/2016 | $3.37 |
| | BOGGS TRACTOR 1 | 10/25/2016 | $166.99 |
| | CAROLINA INTL TRUCKS | 10/27/2016 | $217.38 |
| | CAMPBELL-BROWN INC | 10/28/2016 | $57.03 |
| | HAWKINS TOWING, INC | 10/28/2016 | $425.00 |
| | LEE TRANSPORT EQUIPMENT | 10/28/2016 | $334.10 |
| | SNIDER TIRE INC #343 | 10/28/2016 | $105.95 |
| | | | **$7,303.26** |
| JEFFREY B JORDAN | FRED'S 2868 | 09/30/2016 | $51.57 |
| | CROUCH HARDWARE AND FARM | 10/11/2016 | $131.13 |
| | ADVANCE AUTO PARTS #8822 | 10/12/2016 | $523.14 |
| | LOWES #02207 | 10/12/2016 | $280.99 |
| | LOWES #01066 | 10/13/2016 | $40.71 |
| | GENERAL SUPPLY CO | 10/21/2016 | $101.53 |
| | CROUCH HARDWARE AND FARM | 10/24/2016 | $94.70 |
| | CROUCH HARDWARE AND FARM | 10/24/2016 | $612.23 |
| | CROUCH HARDWARE AND FARM | 10/25/2016 | $33.37 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFFREY B JORDAN** | NORTHERN TOOL EQUIP SC | 10/26/2016 | $472.81 |
| | | | **$2,342.18** |
| **JEFFREY E. JACKSON** | BILLYS LAWN FARM AND GARD | 10/10/2016 | $774.73 |
| | J.R. WILSON CONSTR | 10/24/2016 | $1,031.05 |
| | | | **$1,805.78** |
| **JEFFREY K COCHRAN** | AMERICAN INDUSTRIES INC | 09/30/2016 | $1,570.67 |
| | WAL-MART #0631 | 10/03/2016 | $24.12 |
| | IN ORANGE PRODUCTS LLC | 10/04/2016 | $1,874.90 |
| | SPECIALTY STEELS 2 | 10/05/2016 | $2,088.77 |
| | THE HOME DEPOT #1104 | 10/05/2016 | $284.61 |
| | SAFEGUARD SAFETY SHOES | 10/06/2016 | $100.00 |
| | NORRIS SUPPLY | 10/12/2016 | $94.98 |
| | RED WING SHOE STORE | 10/12/2016 | $100.00 |
| | FIMCO SCHABEN AGSPRAY | 10/13/2016 | $933.59 |
| | WW GRAINGER | 10/13/2016 | $53.00 |
| | WW GRAINGER | 10/13/2016 | $1,080.46 |
| | LANDSCAPERS SUPPLY OF GR | 10/14/2016 | $17.49 |
| | WAL-MART #0641 | 10/13/2016 | $19.59 |
| | MCI SUPPLY-EASLEY INC | 10/14/2016 | $246.10 |
| | LANDSCAPERS SUPPLY OF GR | 10/14/2016 | $111.23 |
| | LANDSCAPERS SUPPLY OF GR | 10/17/2016 | $38.79 |
| | HARRISONS WORKWEAR MAULDI | 10/18/2016 | $100.00 |
| | THE HOME DEPOT #1104 | 10/17/2016 | $297.36 |
| | GREENVILLE INDUST RUBBER | 10/19/2016 | $48.50 |
| | USPS 45362602729803251 | 10/19/2016 | $14.07 |
| | HARRISONS WORKWEAR MAULDI | 10/21/2016 | $100.00 |
| | WM SUPERCENTER #5487 | 10/21/2016 | $127.19 |
| | WW GRAINGER | 10/24/2016 | $773.67 |
| | ADVANCE AUTO PARTS #5500 | 10/24/2016 | $187.07 |
| | WW GRAINGER | 10/24/2016 | $131.35 |
| | WW GRAINGER | 10/24/2016 | $54.76 |
| | WW GRAINGER | 10/24/2016 | $575.82 |
| | WW GRAINGER | 10/24/2016 | $568.07 |
| | THE HOME DEPOT #1104 | 10/24/2016 | $365.37 |
| | WW GRAINGER | 10/26/2016 | $7.40 |
| | WW GRAINGER | 10/26/2016 | $409.18 |
| | WW GRAINGER | 10/26/2016 | $425.11 |
| | | | **$12,823.22** |
| **JEFFREY S FOSTER** | ROBERTSONS ACE | 09/30/2016 | $42.78 |
| | ROBERTSONS ACE | 10/03/2016 | $1,124.99 |
| | ROBERTSONS ACE | 10/03/2016 | $33.15 |
| | WAP ST CHARLES | 10/03/2016 | $1,401.00 |
| | GYRO-TRAC CORPORATION | 10/03/2016 | $6.32 |
| | WAL-MART #1130 | 10/03/2016 | $109.87 |
| | WW GRAINGER | 10/05/2016 | $1,013.72 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFFREY S FOSTER** | WW GRAINGER | 10/05/2016 | $198.51 |
| | WAL-MART #2265 | 10/04/2016 | $42.10 |
| | WW GRAINGER | 10/05/2016 | $66.99 |
| | ROBERTSONS ACE | 10/06/2016 | $51.23 |
| | KINGS OUTDOOR POWER EQUIP | 10/06/2016 | $208.60 |
| | KINGS OUTDOOR POWER EQUIP | 10/11/2016 | $542.93 |
| | SMITH CHEVROLET | 10/10/2016 | $64.04 |
| | AMERICAS TARP CO | 10/14/2016 | $652.85 |
| | THOM CHEM INC | 10/20/2016 | $1,382.98 |
| | KORMAN SIGNS INC | 10/21/2016 | $1,440.00 |
| | BYARS MACHINE COMPANY INC | 10/24/2016 | $75.00 |
| | IN EPTING TURF AND TRACT | 10/26/2016 | $317.85 |
| | LAURENS LUMBER CO. | 10/26/2016 | $111.67 |
| | | | **$8,886.58** |
| **JEFFREY S MORRELL** | STAPLES 00103911 | 09/29/2016 | $312.10 |
| | STAPLES 00103911 | 10/25/2016 | $1,365.08 |
| | | | **$1,677.18** |
| **JENNIFER A PRATT** | FULL SOURCE LLC | 10/27/2016 | $512.08 |
| | | | **$512.08** |
| **JENNIFER H PICKENS** | LOWES #00728 | 10/06/2016 | $4.45 |
| | LOWES #00728 | 10/12/2016 | $17.08 |
| | TRADO SUPPLIES INC | 10/13/2016 | $192.60 |
| | LOWES #00728 | 10/27/2016 | $4.78 |
| | | | **$218.91** |
| **JENNIFER W. HILTON** | AUTO PARTS OF ST. GEORGE | 09/30/2016 | $12.63 |
| | HUTTO ACE HDWE | 10/04/2016 | $102.66 |
| | HOSE & EQUIPMENT | 10/05/2016 | $239.68 |
| | FASTENAL COMPANY01 | 10/05/2016 | $468.57 |
| | DRIGGERS SMALL ENGINE, IN | 10/05/2016 | $25.32 |
| | HUTTO ACE HDWE | 10/06/2016 | $40.27 |
| | CAROLINA EQUIPMENT REPAI | 10/06/2016 | $160.93 |
| | AUTO PARTS OF ST. GEORGE | 10/10/2016 | $86.42 |
| | NORTHERN TOOL EQUIP | 10/15/2016 | $2,213.35 |
| | AUTO PARTS OF ST. GEORGE | 10/19/2016 | $508.19 |
| | PARKS AUTO PARTS-W'BORO | 10/20/2016 | $223.55 |
| | NAPA AUTO 0024483 | 10/21/2016 | $133.24 |
| | AUTO PARTS OF ST. GEORGE | 10/25/2016 | $44.38 |
| | ALCAM INC | 10/25/2016 | $328.84 |
| | ALCAM INC | 10/25/2016 | $461.52 |
| | MSC | 10/28/2016 | $138.03 |
| | HUTTO ACE HDWE | 10/27/2016 | $24.65 |
| | HUTTO ACE HDWE | 10/27/2016 | $24.15 |
| | AUTO PARTS OF ST. GEORGE | 10/28/2016 | $333.98 |
| | | | **$5,570.36** |
| **JEROME E SINCLAIR** | LOWES #00416 | 10/05/2016 | $131.28 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEROME E SINCLAIR** | UNITED REFRIG INC 491 | 10/06/2016 | $135.73 |
| | CHERAW ELECTRICAL SUPPLY | 10/10/2016 | $4.72 |
| | THE HOME DEPOT #8913 | 10/11/2016 | $96.42 |
| | CAROLINA ELECTRICL SUPPLY | 10/18/2016 | $74.90 |
| | CITY ELECTRIC #29 | 10/19/2016 | $729.63 |
| | LOWES #02358 | 10/20/2016 | $46.07 |
| | CITY ELECTRIC #30 | 10/19/2016 | $13.22 |
| | CITY ELECTRIC #30 | 10/19/2016 | $21.89 |
| | WORKBOOTS PLUS | 10/20/2016 | $100.00 |
| | CITY ELECTRIC #30 | 10/20/2016 | $319.11 |
| | CITY ELECTRIC #34 | 10/27/2016 | $58.78 |
| | | | **$1,731.75** |
| **JERRY THOMPSON** | CRACKER BARREL #328 SANTE | 10/05/2016 | $202.51 |
| | HELMLY BROTHERS ACE HDW | 10/06/2016 | $112.94 |
| | HELMLY BROTHERS ACE HDW | 10/06/2016 | $35.30 |
| | WESTBURYS ACE HDWE | 10/07/2016 | $83.42 |
| | LONE STAR BBQ & MERCANTI | 10/07/2016 | $203.35 |
| | WESTBURYS ACE HDWE | 10/11/2016 | $172.17 |
| | HILLS MACHINERY COMPANY | 10/21/2016 | $102.33 |
| | DRIGGERS SMALL ENGINE, IN | 10/21/2016 | $168.38 |
| | SOUTHERN LAWN EQUIPMENT | 10/21/2016 | $9.31 |
| | HELMLY BROTHERS ACE HDW | 10/28/2016 | $192.44 |
| | HELMLY BROTHERS ACE HDW | 10/28/2016 | $553.83 |
| | | | **$1,835.98** |
| **JESSE E. SESSIONS** | LOWES #00499 | 10/18/2016 | $247.92 |
| | WW GRAINGER | 10/18/2016 | $26.40 |
| | WW GRAINGER | 10/21/2016 | $214.23 |
| | | | **$488.55** |
| **JESSICA C. TAYLOR** | AUTO PARTS SERVICE INC | 09/30/2016 | $18.13 |
| | AUTO PARTS SERVICE INC | 09/30/2016 | $15.25 |
| | ADVANCE AUTO PARTS #5140 | 09/30/2016 | $16.49 |
| | AUTO PARTS SERVICE INC | 09/30/2016 | $20.50 |
| | AUTO PARTS SERVICE INC | 10/03/2016 | $24.74 |
| | CHERAW ELECTRICAL SUPPLY | 10/03/2016 | $34.58 |
| | ADVANCE AUTO PARTS #5140 | 10/06/2016 | $16.49 |
| | S & D AUTO PARTS #1 | 10/06/2016 | $34.56 |
| | AUTO PARTS SERVICE INC | 10/11/2016 | $4.01 |
| | AUTO PARTS SERVICE INC | 10/11/2016 | $40.04 |
| | AUTO PARTS SERVICE INC | 10/13/2016 | $76.12 |
| | S & D AUTO PARTS #1 | 10/14/2016 | $138.22 |
| | AUTO PARTS SERVICE INC | 10/14/2016 | $8.27 |
| | SAFETY KLEEN SYSTEMS BRAN | 10/19/2016 | $50.70 |
| | PRAXAIR DIST US #994 | 10/18/2016 | $8.04 |
| | PRAXAIR DIST US #994 | 10/18/2016 | $7.78 |
| | AUTO PARTS SERVICE INC | 10/19/2016 | $27.32 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JESSICA C. TAYLOR** | PRAXAIR DIST US #994 | 10/18/2016 | $303.42 |
| | PRAXAIR DIST US #994 | 10/18/2016 | $13.48 |
| | AUTO PARTS SERVICE INC | 10/20/2016 | $35.34 |
| | PEE DEE SUPPLY | 10/20/2016 | $10.13 |
| | AUTO PARTS SERVICE INC | 10/24/2016 | $59.23 |
| | AUTO PARTS SERVICE INC | 10/24/2016 | $10.99 |
| | AUTO PARTS SERVICE INC | 10/24/2016 | $9.36 |
| | FASTENAL COMPANY01 | 10/25/2016 | $242.73 |
| | AUTO PARTS SERVICE INC | 10/25/2016 | $58.77 |
| | AUTO PARTS SERVICE INC | 10/25/2016 | $21.44 |
| | ROB ROY ENERGY SYSTEMS | 10/27/2016 | $520.00 |
| | LEE TRANSPORT EQUIPMENT | 10/28/2016 | $112.30 |
| | AUTO PARTS SERVICE INC | 10/28/2016 | $4.38 |
| | | | **$1,942.81** |
| **JIM CHRISTOPHER** | OREILLY AUTO 00017640 | 10/08/2016 | $42.71 |
| | | | **$42.71** |
| **JIMMY C PAYTON** | LANDSCAPERS SUPPLY OF | 10/04/2016 | $14.93 |
| | ANDERSON NAPA AUTO PARTS | 10/07/2016 | $29.41 |
| | COMPANY WRENCH | 10/05/2016 | $101.98 |
| | OLD STONE TRACTOR COMPAN | 10/07/2016 | $96.15 |
| | GERALD'S RADIATOR | 10/10/2016 | $121.36 |
| | INTERSTATE BATTERIES | 10/10/2016 | $121.54 |
| | J P CARLTON | 10/10/2016 | $505.50 |
| | SQ TED WHEELER | 10/13/2016 | $1,030.00 |
| | MCI SUPPLY-EASLEY INC | 10/14/2016 | $260.00 |
| | J P CARLTON | 10/13/2016 | $1,032.54 |
| | FASTENAL COMPANY01 | 10/18/2016 | $12.07 |
| | CLEMSON AUTO PARTS INC | 10/20/2016 | $191.24 |
| | B & D UPHOLSTERY | 10/19/2016 | $250.00 |
| | CLEMSON AUTO PARTS INC | 10/24/2016 | $409.85 |
| | ANDERSON FORD PARTS/SERV | 10/24/2016 | $32.23 |
| | CLEMSON AUTO PARTS INC | 10/25/2016 | $409.85 |
| | ACTION AUTO & TRUCK REPAI | 10/25/2016 | $55.00 |
| | HILLS MACHINERY COMPANY | 10/26/2016 | $238.08 |
| | HILLS MACHINERY COMPANY | 10/27/2016 | $162.94 |
| | | | **$5,074.67** |
| **JIMMY D. LEONARD** | PARTS AUTOMOTIVE LLC | 09/29/2016 | $31.67 |
| | WINZER USA | 10/01/2016 | $262.16 |
| | CONWAY FORD | 09/30/2016 | $12.64 |
| | PALMETTO CHEVROLET CO INC | 09/29/2016 | $101.09 |
| | DILLON SUPPLY COMPANY | 09/30/2016 | $24.99 |
| | PARTS AUTOMOTIVE LLC | 09/30/2016 | $49.44 |
| | TIRE TOWN CONWAY | 09/30/2016 | $62.36 |
| | PARTS AUTOMOTIVE LLC | 09/29/2016 | $44.43 |
| | AIRGAS SOUTH | 09/30/2016 | $62.22 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JIMMY D. LEONARD | CONWAY AUTO PARTS | 09/29/2016 | $17.54 |
| | BTS #9 | 09/29/2016 | $147.69 |
| | NAPA AUTO PARTS 0028189 | 10/03/2016 | $36.68 |
| | CONWAY FORD | 10/03/2016 | $29.62 |
| | CONWAY AUTO PARTS | 10/03/2016 | $6.42 |
| | DILLON SUPPLY COMPANY | 10/03/2016 | $11.43 |
| | CONWAY AUTO PARTS | 10/03/2016 | $47.27 |
| | DILLON SUPPLY COMPANY | 10/03/2016 | $11.51 |
| | HILLS MACHINERY COMPANY | 10/04/2016 | $23.90 |
| | CONWAY AUTO PARTS | 10/04/2016 | $23.97 |
| | BTS #9 | 10/04/2016 | $62.42 |
| | CONWAY AUTO PARTS | 10/04/2016 | $56.68 |
| | PARTS AUTOMOTIVE LLC | 10/04/2016 | $40.65 |
| | PARTS AUTOMOTIVE LLC | 10/04/2016 | $194.24 |
| | CANNONS SMALL ENGINE SPEC | 10/04/2016 | $102.72 |
| | CONWAY AUTO PARTS | 10/04/2016 | $204.73 |
| | CONWAY AUTO PARTS | 10/04/2016 | $70.34 |
| | THE JERRY CO | 10/05/2016 | $46.42 |
| | PARTS AUTOMOTIVE LLC | 10/05/2016 | $31.68 |
| | CONWAY AUTO PARTS | 10/05/2016 | $12.71 |
| | CONWAY AUTO PARTS | 10/05/2016 | $81.19 |
| | BTS #9 | 10/05/2016 | $674.25 |
| | TIRE TOWN CONWAY | 10/07/2016 | $697.23 |
| | CAROLINA HYDRAULIC H | 10/07/2016 | $407.11 |
| | CAROLINA INTL TRUCKS | 10/07/2016 | $1,771.19 |
| | DILLON SUPPLY COMPANY | 10/07/2016 | $76.67 |
| | FASTENAL COMPANY01 | 10/07/2016 | $132.71 |
| | CONWAY AUTO PARTS | 10/06/2016 | $18.17 |
| | TIRE TOWN CONWAY | 10/07/2016 | $289.63 |
| | PARTS AUTOMOTIVE LLC | 10/06/2016 | $14.97 |
| | CONWAY AUTO PARTS | 10/07/2016 | $42.18 |
| | PARTS AUTOMOTIVE LLC | 10/06/2016 | $53.67 |
| | PARTS AUTOMOTIVE LLC | 10/07/2016 | $204.96 |
| | SQUEAKYS | 10/05/2016 | $175.00 |
| | PARTS AUTOMOTIVE LLC | 10/07/2016 | $37.02 |
| | CONWAY AUTO PARTS | 10/07/2016 | $644.07 |
| | PARTS AUTOMOTIVE LLC | 10/06/2016 | $25.21 |
| | CONWAY AUTO PARTS | 10/06/2016 | $111.63 |
| | SQUEAKYS | 10/05/2016 | $175.00 |
| | PARTS AUTOMOTIVE LLC | 10/06/2016 | $14.22 |
| | SQUEAKYS | 10/06/2016 | $125.00 |
| | PARTS AUTOMOTIVE LLC | 10/10/2016 | $262.14 |
| | HILLS MACHINERY COMPANY | 10/11/2016 | $312.29 |
| | PALMETTO CHEVROLET CO INC | 10/10/2016 | $422.02 |
| | CAROLINA HYDRAULIC H | 10/10/2016 | $37.69 |
| | ALTMAN TRACTOR CO OF CON | 10/11/2016 | $134.22 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JIMMY D. LEONARD** | PARTS AUTOMOTIVE LLC | 10/10/2016 | $53.63 |
| | CANNONS SMALL ENGINE SPEC | 10/10/2016 | $55.64 |
| | DILLON SUPPLY COMPANY | 10/10/2016 | $53.80 |
| | PARTS AUTOMOTIVE LLC | 10/10/2016 | $95.37 |
| | PARTS AUTOMOTIVE LLC | 10/11/2016 | $45.39 |
| | NAPA AUTO PARTS 0028189 | 10/12/2016 | $7.71 |
| | CONWAY AUTO PARTS | 10/11/2016 | $47.48 |
| | LEE TRANSPORT EQUIPMENT | 10/12/2016 | $53.33 |
| | DILLON SUPPLY COMPANY | 10/11/2016 | $35.27 |
| | CONWAY AUTO PARTS | 10/11/2016 | $31.39 |
| | ALTMAN TRACTOR CO OF CON | 10/12/2016 | $120.25 |
| | TIRE TOWN CONWAY | 10/12/2016 | $158.38 |
| | CONWAY AUTO PARTS | 10/12/2016 | $28.46 |
| | CONWAY AUTO PARTS | 10/13/2016 | $19.20 |
| | PARTS AUTOMOTIVE LLC | 10/14/2016 | $825.78 |
| | LOWES #01705 | 10/15/2016 | $117.26 |
| | PARTS AUTOMOTIVE LLC | 10/13/2016 | $67.52 |
| | CONWAY AUTO PARTS | 10/14/2016 | $59.42 |
| | ALTMAN TRACTOR CO OF CON | 10/21/2016 | $174.20 |
| | CONWAY AUTO PARTS | 10/21/2016 | $87.00 |
| | CONWAY AUTO PARTS | 10/21/2016 | $74.33 |
| | PARTS AUTOMOTIVE LLC | 10/21/2016 | $57.15 |
| | PARTS AUTOMOTIVE LLC | 10/21/2016 | $3.66 |
| | DILLON SUPPLY COMPANY | 10/21/2016 | $33.06 |
| | PARTS AUTOMOTIVE LLC | 10/21/2016 | $216.66 |
| | CONWAY AUTO PARTS | 10/21/2016 | $22.96 |
| | ALTMAN TRACTOR CO OF CON | 10/21/2016 | $413.26 |
| | TIRE TOWN SUPERSTORE | 10/25/2016 | $1,277.59 |
| | SOL SNAP-ON INDUSTRIAL | 10/26/2016 | $218.73 |
| | CONWAY AUTO PARTS | 10/25/2016 | $913.83 |
| | CONWAY FORD | 10/27/2016 | $25.39 |
| | TIRE TOWN CONWAY | 10/28/2016 | $144.81 |
| | PALMETTO CHEVROLET CO INC | 10/28/2016 | $35.95 |
| | CONWAY AUTO PARTS | 10/28/2016 | $36.06 |
| | CONWAY AUTO PARTS | 10/28/2016 | $24.31 |
| | | | **$14,403.29** |
| **JIMMY L MILES** | SEABER & AIKEN INC | 10/06/2016 | $2,103.41 |
| | WAFFLE HOUSE 0822 | 10/08/2016 | $65.84 |
| | PALMETTO SPECIALITY PRODU | 10/06/2016 | $1,723.12 |
| | HILL PLUMBING & ELEC CO | 10/21/2016 | $665.00 |
| | | | **$4,557.37** |
| **JO A SHARPE** | NAPA AUTO 022008 | 09/30/2016 | $27.06 |
| | NAPA AUTO 022008 | 09/29/2016 | $19.38 |
| | NAPA AUTO 022008 | 10/03/2016 | $8.33 |
| | TRUCK SUPPLY COMPANY O | 10/06/2016 | $45.76 |
| | NAPA AUTO 022008 | 10/07/2016 | $99.72 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JO A SHARPE** | ASC CONSTRUCTION EQUIP | 10/07/2016 | $89.21 |
| | TRUCK SUPPLY COMPANY O | 10/07/2016 | $45.55 |
| | AUTO PARTS OF SUMTER, INC | 10/07/2016 | $64.54 |
| | PIGGLY WIGGLY 88 | 10/10/2016 | $676.60 |
| | HOSE & EQUIPMENT | 10/10/2016 | $197.32 |
| | TRUCK SUPPLY COMPANY O | 10/10/2016 | $136.92 |
| | AUTO PARTS OF SUMTER, INC | 10/10/2016 | $16.83 |
| | AUTO PARTS OF SUMTER, INC | 10/10/2016 | $33.67 |
| | HOSE & EQUIPMENT | 10/11/2016 | $13.48 |
| | HOSE & EQUIPMENT | 10/12/2016 | $10.82 |
| | HYMAN PAPER & CHEMICAL | 10/12/2016 | $562.64 |
| | COAST 2 COAST ENVIRONME | 10/14/2016 | $660.47 |
| | HERALD OFFICE SUPPLY INC | 10/14/2016 | $199.42 |
| | NAPA AUTO 022008 | 10/14/2016 | $40.78 |
| | HYMAN PAPER & CHEMICAL | 10/17/2016 | $19.88 |
| | TRIPLE T PARTS & EQUIP | 10/18/2016 | $127.56 |
| | BATTERIES PLUS #23 | 10/18/2016 | $69.03 |
| | SOUTHERN WELDERS SUPPLY | 10/19/2016 | $46.46 |
| | INFINGER UNLIMITED LLC | 10/19/2016 | $161.37 |
| | CENTRAL MACHINE & WELDING | 10/19/2016 | $68.45 |
| | MAINTENANCE PRODUCTS, INC | 10/21/2016 | $711.91 |
| | SCHAEFFER MANUFACTURING | 10/20/2016 | $509.33 |
| | US DITCHER | 10/21/2016 | $458.21 |
| | TRUCK SUPPLY COMPANY O | 10/21/2016 | $12.88 |
| | SIMPSON ACE HDWE | 10/27/2016 | $74.13 |
| | INFINGER UNLIMITED LLC | 10/27/2016 | $31.20 |
| | AUTO PARTS OF SUMTER INC | 10/28/2016 | $214.62 |
| | PALMETTO EQUIPMENT SALES | 10/28/2016 | $921.81 |
| | | | **$6,375.34** |
| **JOAN H DAVIS** | JACKS NAME BRAND SHOES | 10/04/2016 | $100.00 |
| | REAGANS GREEN ACRES | 10/14/2016 | $100.00 |
| | REAGANS GREEN ACRES | 10/14/2016 | $100.00 |
| | REAGANS GREEN ACRES | 10/14/2016 | $100.00 |
| | REAGANS GREEN ACRES | 10/14/2016 | $100.00 |
| | THE CARY COMPANY | 10/13/2016 | $98.01 |
| | | | **$598.01** |
| **JOE GRAHAM** | FORMS AND SUPPLY - AOPD | 10/05/2016 | $366.72 |
| | WAP ST CHARLES | 10/05/2016 | $2,100.00 |
| | FOOD LION #2687 | 10/13/2016 | $64.37 |
| | THE HOME DEPOT #1116 | 10/17/2016 | $52.87 |
| | LOWMAN COMMUNICATIONS | 10/24/2016 | $478.25 |
| | | | **$3,062.21** |
| **JOEY HARRIS** | LOWES #00497 | 10/04/2016 | $162.68 |
| | Moodys ACE Hardware | 10/03/2016 | $743.59 |
| | LOWES #00497 | 10/04/2016 | $160.55 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOEY HARRIS | THE HOME DEPOT #1103 | 10/04/2016 | $102.91 |
| | LOWES #00497 | 10/05/2016 | $24.18 |
| | Moodys ACE Hardware | 10/04/2016 | $1,871.09 |
| | NORTHERN TOOL EQUIP | 10/05/2016 | $92.20 |
| | THE HOME DEPOT #1103 | 10/07/2016 | $117.08 |
| | WAFFLE HOUSE 0204 | 10/07/2016 | $499.90 |
| | NORTHERN TOOL EQUIP | 10/07/2016 | $60.72 |
| | BOBCAT OF CHARLESTON | 10/07/2016 | $1,200.00 |
| | IN GUSTA'S OUTDOOR POWER | 10/12/2016 | $35.00 |
| | BLANCHARD MACHINERY | 10/14/2016 | $2,458.50 |
| | HERTZ EQUIPMENT | 10/14/2016 | $282.10 |
| | LOWES #02948 | 10/15/2016 | $86.48 |
| | FORTILINE-CHARLESTON | 10/14/2016 | $2,435.17 |
| | FORTILINE-CHARLESTON | 10/14/2016 | $247.34 |
| | Moodys ACE Hardware | 10/15/2016 | $363.26 |
| | HD SUPPLY WHITE CAP #257 | 10/14/2016 | $325.47 |
| | BEN FRANKLIN PLUMBING | 10/18/2016 | $623.00 |
| | BOBCAT OF CHARLESTON | 10/18/2016 | $51.89 |
| | FORTILINE-CHARLESTON | 10/20/2016 | $848.66 |
| | LOWES #00497 | 10/22/2016 | $127.89 |
| | NORTHERN TOOL EQUIP | 10/21/2016 | $92.21 |
| | PEPBOYS STORE 37 | 10/22/2016 | $23.83 |
| | CONCRETE P & P #11 | 10/26/2016 | $2,466.47 |
| | UNITED RENTALS | 10/27/2016 | $2,030.52 |
| | WANDO REDI MIX LLC | 10/26/2016 | $886.00 |
| | Moodys ACE Hardware | 10/28/2016 | $223.39 |
| | LOWES #00497 | 10/28/2016 | $873.85 |
| | Moodys ACE Hardware | 10/28/2016 | $109.18 |
| | BLACKWELL TVHDW | 10/28/2016 | $8.16 |
| | WANDO REDI MIX LLC | 10/28/2016 | $358.05 |
| | | | **$19,991.32** |
| JOEY W KING | HARDEES 3051 | 10/07/2016 | $30.35 |
| | MCDONALD'S F4768 | 10/09/2016 | $22.19 |
| | HUDDLE HOUSE 169 | 10/10/2016 | $28.29 |
| | PALMETTO BUILDING SUPPLY | 10/11/2016 | $32.09 |
| | R L CULLER REFRIGERATION | 10/11/2016 | $765.13 |
| | WM SUPERCENTER #795 | 10/11/2016 | $15.88 |
| | PRIESTERS SMALL ENGINE IN | 10/12/2016 | $875.04 |
| | STILL'S SMALL ENGI | 10/12/2016 | $12.13 |
| | PRIESTERS SMALL ENGINE IN | 10/12/2016 | $104.36 |
| | PIZZA HUT #800 | 10/17/2016 | $227.46 |
| | BARNWELL OFFSET PRINTING | 10/25/2016 | $22.47 |
| | | | **$2,135.39** |
| JOHN A. KLEIN | RED WING SHOES MYRTLE | 09/29/2016 | $87.21 |
| | LONGLEY SUPPLY MYRTLE B | 10/04/2016 | $10.10 |
| | LOWES #00410 | 10/05/2016 | $16.18 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN A. KLEIN** | LONGLEY SUPPLY MYRTLE B | 10/05/2016 | $422.58 |
| | THE HOME DEPOT #1116 | 10/04/2016 | $34.50 |
| | GANDER MOUNTAIN | 10/06/2016 | $157.64 |
| | ZAXBY'S #01302 | 10/09/2016 | $16.40 |
| | LOWES #01004 | 10/12/2016 | $74.83 |
| | BEST WESTERN AT PAWLEYS I | 10/12/2016 | $332.97 |
| | THE BOATHOUSE ON THE WATE | 10/12/2016 | $24.00 |
| | BEST WESTERN AT PAWLEYS I | 10/12/2016 | $332.97 |
| | LOWES #00410 | 10/13/2016 | $13.11 |
| | OSAKA BUFFET | 10/13/2016 | $72.00 |
| | MIYABI JR EXPRESS | 10/12/2016 | $48.00 |
| | THE HOME DEPOT #1116 | 10/15/2016 | $132.84 |
| | RUBY TUESDAY #4271 | 10/14/2016 | $31.71 |
| | BOULINEAU'S ACE | 10/17/2016 | $32.09 |
| | FASTENAL COMPANY01 | 10/18/2016 | $664.33 |
| | HORRY ELECTRIC COOP | 10/18/2016 | $122.07 |
| | LOWES #01705 | 10/21/2016 | $84.39 |
| | FASTENAL COMPANY01 | 10/27/2016 | $58.97 |
| | | | **$2,768.89** |
| **JOHN B. STEPHENSON** | CITY TRUE VALUE HARDWARE | 10/04/2016 | $16.79 |
| | WM SUPERCENTER #1603 | 10/08/2016 | $15.09 |
| | LOWES #00416 | 10/17/2016 | $34.69 |
| | | | **$66.57** |
| **JOHN C THOMPSON** | AXIS COMMUNICATIONS, INC. | 10/26/2016 | $454.00 |
| | | | **$454.00** |
| **JOHN D MCKAY III** | THE HOME DEPOT #8913 | 09/30/2016 | $107.72 |
| | TRACTOR SUPPLY # 1306 | 09/30/2016 | $194.38 |
| | TRACTOR SUPPLY # 1306 | 10/04/2016 | $97.19 |
| | MC BRIDE BLDING SUP | 10/05/2016 | $145.21 |
| | TRACTOR SUPPLY # 1306 | 10/08/2016 | $69.11 |
| | HARDEE'S 1505562 | 10/08/2016 | $47.34 |
| | THE HOME DEPOT #8913 | 10/06/2016 | $36.59 |
| | WM SUPERCENTER #1030 | 10/07/2016 | $24.12 |
| | TRACTOR SUPPLY # 1306 | 10/14/2016 | $97.19 |
| | LANCASTER COUNTY WATER & | 10/13/2016 | $621.60 |
| | WAL-MART #1030 | 10/13/2016 | $16.08 |
| | WM SUPERCENTER #1030 | 10/17/2016 | $20.10 |
| | ELLIOTTS SHOE SERVICE | 10/27/2016 | $100.00 |
| | ELLIOTTS SHOE SERVICE | 10/27/2016 | $100.00 |
| | ELLIOTTS SHOE SERVICE | 10/27/2016 | $100.00 |
| | ELLIOTTS SHOE SERVICE | 10/27/2016 | $100.00 |
| | | | **$1,876.63** |
| **JOHN D. BEACH** | BILLYS LAWN FARM AND GARD | 10/13/2016 | $179.11 |
| | | | **$179.11** |
| **JOHN F. CARMICHAEL** | BTS #16 | 09/30/2016 | $486.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN F. CARMICHAEL | BTS #16 | 09/30/2016 | $80.30 |
| | SHEPPARDS TRUCK REBUILDER | 10/03/2016 | $736.00 |
| | LIBERTY AUTO GLASS | 10/04/2016 | $180.00 |
| | ALAMO INDUSTRIAL | 10/03/2016 | $2,136.33 |
| | BTS #16 | 10/05/2016 | $256.06 |
| | OREILLY AUTO 00020677 | 10/11/2016 | $85.53 |
| | DARLINGTON CHAINSAW INC | 10/12/2016 | $1,017.90 |
| | AGRI SUPPLY - FLORENCE | 10/13/2016 | $107.76 |
| | BTS #16 | 10/15/2016 | $300.73 |
| | NAPA DILLON 0000913 | 10/14/2016 | $83.45 |
| | ALTMAN TRACTOR & EQUIPME | 10/13/2016 | $549.54 |
| | NAPA DILLON 0000913 | 10/15/2016 | $13.46 |
| | NAPA DILLON 0000913 | 10/17/2016 | $80.63 |
| | LEE TRANSPORT EQUIPMENT | 10/17/2016 | $1,355.40 |
| | NAPA DILLON 0000913 | 10/18/2016 | $60.06 |
| | NAPA DILLON 0000913 | 10/18/2016 | $233.53 |
| | ALTMAN TRACTOR & EQUIPME | 10/20/2016 | $421.43 |
| | BTS #16 | 10/20/2016 | $258.82 |
| | BTS #16 | 10/20/2016 | $23.18 |
| | ADVANCE AUTO PARTS #5210 | 10/21/2016 | $284.78 |
| | OREILLY AUTO 00020677 | 10/22/2016 | $65.66 |
| | KING CADILLAC OLDS GMC TR | 10/24/2016 | $369.55 |
| | ALTMAN TRACTOR & EQUIPME | 10/25/2016 | $32.62 |
| | NAPA DILLON 0000913 | 10/27/2016 | $75.41 |
| | LLOYDS AUTO CENTER | 10/27/2016 | $713.38 |
| | LEE TRANSPORT EQUIPMENT | 10/27/2016 | $1,330.00 |
| | BTS #16 | 10/26/2016 | $61.80 |
| | BTS #16 | 10/27/2016 | $840.99 |
| | KING CADILLAC OLDS GMC TR | 10/27/2016 | $10.45 |
| | | | **$12,250.75** |
| JOHN J THOMAS | IN ENVIRONMENTAL LABORAT | 09/30/2016 | $600.00 |
| | HERITAGE HARDWARE & SU | 10/03/2016 | $144.80 |
| | HALL MANUFACTURING | 10/05/2016 | $1,241.77 |
| | TYLER BROTHERS | 10/06/2016 | $300.00 |
| | NAPA AUTO 3000000 | 10/05/2016 | $513.56 |
| | TYLER BROTHERS | 10/07/2016 | $300.00 |
| | NAPA AUTO 3000000 | 10/12/2016 | $123.77 |
| | HERITAGE HARDWARE & SU | 10/12/2016 | $57.04 |
| | WW GRAINGER | 10/17/2016 | $127.27 |
| | ULINE SHIP SUPPLIES | 10/19/2016 | $265.87 |
| | HERITAGE HARDWARE & SU | 10/19/2016 | $115.73 |
| | LEE TRANSPORT EQUIPMENT | 10/20/2016 | $1,059.30 |
| | CRESCENT SUPPLY COMPANY I | 10/21/2016 | $397.50 |
| | HERITAGE HARDWARE & SU | 10/24/2016 | $3.75 |
| | | | **$5,250.36** |
| JOHN J. HAIR | CARSON'S FARM AND | 10/27/2016 | $38.51 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$38.51** |
| **JOHN M MCCARTER** | ITALIAN GARDEN OF CHE | 10/07/2016 | $42.10 |
| | BOJANGLES 784 | 10/07/2016 | $7.74 |
| | CHESTERS COVE SEAFOOD & F | 10/08/2016 | $30.08 |
| | | | **$79.92** |
| **JOHN P POORE** | PUBLIX #656 | 10/02/2016 | $8.00 |
| | PUBLIX #656 | 10/01/2016 | $2.00 |
| | PUBLIX #656 | 10/07/2016 | $4.00 |
| | PUBLIX #656 | 10/08/2016 | $2.00 |
| | PUBLIX #656 | 10/09/2016 | $6.00 |
| | PUBLIX #656 | 10/10/2016 | $4.00 |
| | PUBLIX #656 | 10/11/2016 | $4.00 |
| | PUBLIX #1095 | 10/15/2016 | $3.00 |
| | PUBLIX #656 | 10/16/2016 | $8.00 |
| | PUBLIX #1095 | 10/22/2016 | $3.00 |
| | PUBLIX #656 | 10/23/2016 | $8.00 |
| | PUBLIX #656 | 10/25/2016 | $2.00 |
| | PUBLIX #656 | 10/30/2016 | $8.00 |
| | PUBLIX #656 | 10/29/2016 | $3.00 |
| | | | **$65.00** |
| **JOHNETTA ROSS** | FASTENAL COMPANY01 | 10/04/2016 | $317.60 |
| | NAPA AUTO SUPPLY | 10/07/2016 | $10.24 |
| | FASTENAL COMPANY01 | 10/11/2016 | $392.66 |
| | PARKS AUTO PARTS-MC | 10/12/2016 | $15.98 |
| | BERKELEY PAPER COMPANY | 10/12/2016 | $318.07 |
| | FASTENAL COMPANY01 | 10/13/2016 | $108.57 |
| | CINTAS 235 | 10/13/2016 | $160.24 |
| | CINTAS 235 | 10/13/2016 | $200.30 |
| | BOX DISTRIBUTING, LLC | 10/13/2016 | $1,034.21 |
| | AIRGAS SOUTH | 10/13/2016 | $23.33 |
| | FASTENAL COMPANY01 | 10/13/2016 | $439.60 |
| | NAPA AUTO SUPPLY | 10/12/2016 | $79.96 |
| | WAL-MART #1146 | 10/14/2016 | $35.54 |
| | MARVINS #45 | 10/14/2016 | $89.69 |
| | FASTENAL COMPANY01 | 10/18/2016 | $65.29 |
| | FASTENAL COMPANY01 | 10/20/2016 | $129.59 |
| | WAL-MART #1146 | 10/20/2016 | $20.51 |
| | FASTENAL COMPANY01 | 10/25/2016 | $121.80 |
| | CYCLESORB | 10/27/2016 | $172.27 |
| | | | **$3,735.45** |
| **JOHNNY MOSES** | SUBWAY 03147121 | 10/12/2016 | $71.94 |
| | | | **$71.94** |
| **JON K PRIESTER** | MARIAS RESTAURANT AND SMO | 10/05/2016 | $7.56 |
| | MARIAS RESTAURANT AND SMO | 10/06/2016 | $113.40 |
| | DMI DELL SM BUS | 10/07/2016 | $420.08 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JON K PRIESTER | LOWCOUNTRY SEAFOOD | 10/07/2016 | $105.00 |
| | LESTER`S COUNTRY BBQ | 10/09/2016 | $290.00 |
| | PIGGLY WIGGLY #186 | 10/10/2016 | $12.08 |
| | RIGDONS FRIED CHICKEN OF | 10/10/2016 | $144.18 |
| | | | **$1,092.30** |
| JON T GREER | THE BOOTJACK INC | 10/03/2016 | $100.00 |
| | | | **$100.00** |
| JONATHAN B ANTLEY | ULINE SHIP SUPPLIES | 10/01/2016 | $144.03 |
| | BATTERIES PLUS | 10/03/2016 | $52.07 |
| | GAS HOUSE LOGS | 10/04/2016 | $21.70 |
| | MCDONALD'S F22372 | 10/06/2016 | $25.23 |
| | HARDEES 1500755 | 10/07/2016 | $26.90 |
| | WAFFLE HOUSE 0204 | 10/08/2016 | $52.15 |
| | WAFFLE HOUSE 2041 | 10/09/2016 | $12.00 |
| | WAL-MART #1359 | 10/19/2016 | $16.23 |
| | WULBERN KOVAL CO INC | 10/26/2016 | $343.47 |
| | | | **$693.78** |
| JONATHAN R CHASTEEN | OFFICE DEPOT #62 | 10/28/2016 | $37.09 |
| | | | **$37.09** |
| JONATHAN THOMPSON JR | OUTDOOR EQUIPMENT PLUS LL | 10/06/2016 | $89.35 |
| | OUTDOOR EQUIPMENT PLUS LL | 10/06/2016 | $255.92 |
| | CAMDEN IGA #33 | 10/08/2016 | $46.58 |
| | OUTDOOR EQUIPMENT PLUS LL | 10/11/2016 | $19.80 |
| | BLAKE & FORD INC | 10/13/2016 | $177.32 |
| | | | **$588.97** |
| JOSE L ALMEIDA | LOWES #01066 | 09/30/2016 | $83.89 |
| | FASTENAL COMPANY01 | 09/30/2016 | $72.86 |
| | A-Z LAWNMOWER PARTS | 10/04/2016 | $105.34 |
| | NEFF RENTAL 047 | 10/03/2016 | $206.36 |
| | LIZARDS THICKET US1 | 10/05/2016 | $141.80 |
| | LIZARDS THICKET US1 | 10/05/2016 | $20.50 |
| | CAROLINA POWER EQUIPMENT | 10/04/2016 | $366.41 |
| | WAFFLE HOUSE 2117 | 10/08/2016 | $34.67 |
| | CAPITAL CONCRETE CO | 10/11/2016 | $653.40 |
| | FASTENAL COMPANY01 | 10/12/2016 | $80.12 |
| | GUARANTEED SUPPLY CO11 | 10/17/2016 | $2,413.49 |
| | CAPITAL CONCRETE CO | 10/20/2016 | $773.61 |
| | NEW SOUTH CONSTRUCTION S | 10/20/2016 | $28.14 |
| | | | **$4,980.59** |
| JOSEF W. SPENCER | JOE CRUISERS | 10/12/2016 | $699.60 |
| | | | **$699.60** |
| JOSEPH A TURNER | FASTENAL COMPANY01 | 09/30/2016 | $247.75 |
| | BTS #12 | 09/29/2016 | $110.00 |
| | KING CADILLAC OLDS GMC TR | 09/29/2016 | $518.09 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH A TURNER | KING CADILLAC OLDS GMC TR | 09/30/2016 | $3.30 |
| | KING CADILLAC OLDS GMC TR | 09/30/2016 | $202.24 |
| | NAPA FLORENCE0037471 | 09/30/2016 | $221.08 |
| | ASC CONSTRUCTION EQUIP | 09/30/2016 | $1,080.03 |
| | BTS #12 | 09/30/2016 | $23.18 |
| | IN P3 EQUIPMENT REPAIR L | 09/30/2016 | $72.48 |
| | BTS #12 | 09/30/2016 | $46.27 |
| | BTS #12 | 09/30/2016 | $118.20 |
| | HILLS MACHINERY COMPANY | 09/30/2016 | $67.93 |
| | CAROLINA INDUSTRIAL TRUCK | 10/03/2016 | $726.46 |
| | LINDER INDSTRL-COLUMBIA | 10/03/2016 | $1,356.76 |
| | KING CADILLAC OLDS GMC TR | 10/03/2016 | $20.34 |
| | BTS #12 | 10/03/2016 | $130.67 |
| | BTS #12 | 10/04/2016 | $185.70 |
| | BTS #12 | 10/04/2016 | $759.32 |
| | KING CADILLAC OLDS GMC TR | 10/04/2016 | $1,615.95 |
| | BTS #12 | 10/04/2016 | $23.18 |
| | FLINT EQUIP AYNOR | 10/06/2016 | $93.68 |
| | KING CADILLAC OLDS GMC TR | 10/05/2016 | $54.94 |
| | NAPA FLORENCE0037471 | 10/06/2016 | $26.09 |
| | KING CADILLAC OLDS GMC TR | 10/06/2016 | $264.43 |
| | TRUCK SUPPLY COMPANY O | 10/06/2016 | $453.04 |
| | BTS #12 | 10/05/2016 | $23.18 |
| | BTS #12 | 10/05/2016 | $510.76 |
| | BTS #12 | 10/06/2016 | $1,111.24 |
| | KING CADILLAC OLDS GMC TR | 10/06/2016 | $15.18 |
| | NAPA FLORENCE0037471 | 10/11/2016 | $28.16 |
| | NAPA FLORENCE0037471 | 10/11/2016 | $7.12 |
| | LOWES #01075 | 10/12/2016 | $25.53 |
| | CAROLINA SUPPLYHOUSE INC | 10/13/2016 | $35.63 |
| | NAPA FLORENCE0037471 | 10/12/2016 | $48.34 |
| | KING CADILLAC OLDS GMC TR | 10/07/2016 | $88.30 |
| | RICHBOURGS AUTO ELECTRIC | 10/13/2016 | $420.39 |
| | NAPA FLORENCE0037471 | 10/13/2016 | $100.45 |
| | NAPA FLORENCE0037471 | 10/13/2016 | $17.63 |
| | NAPA FLORENCE0037471 | 10/13/2016 | $92.43 |
| | NAPA FLORENCE0037471 | 10/14/2016 | $105.49 |
| | NAPA FLORENCE0037471 | 10/14/2016 | $96.34 |
| | PRAXAIR DIST US #994 | 10/14/2016 | $47.44 |
| | BTS #12 | 10/14/2016 | $208.30 |
| | KING CADILLAC OLDS GMC TR | 10/14/2016 | $376.61 |
| | NAPA FLORENCE0037471 | 10/14/2016 | $78.65 |
| | NAPA FLORENCE0037471 | 10/14/2016 | $25.14 |
| | BTS #12 | 10/14/2016 | $25.75 |
| | RACEWAY FORD | 10/17/2016 | $110.16 |
| | NAPA FLORENCE0037471 | 10/17/2016 | $142.61 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH A TURNER | INDUSTRIAL MACHINE AND F | 10/17/2016 | $62.39 |
| | DURACO, INC | 10/17/2016 | $1,505.55 |
| | NAPA FLORENCE0037471 | 10/17/2016 | $37.81 |
| | INDUSTRIAL MACHINE AND F | 10/17/2016 | $1,029.69 |
| | INDUSTRIAL MACHINE AND F | 10/17/2016 | $1,729.28 |
| | INDUSTRIAL MACHINE AND F | 10/17/2016 | $637.20 |
| | KING CADILLAC OLDS GMC TR | 10/17/2016 | $362.34 |
| | BTS #12 | 10/17/2016 | $206.83 |
| | SOL SNAP-ON INDUSTRIAL | 10/18/2016 | $752.36 |
| | BTS #12 | 10/17/2016 | $23.18 |
| | BTS #12 | 10/17/2016 | $53.87 |
| | KING CADILLAC OLDS GMC TR | 10/17/2016 | $48.22 |
| | BTS #12 | 10/17/2016 | $638.20 |
| | NAPA FLORENCE0037471 | 10/18/2016 | $98.47 |
| | BTS #12 | 10/17/2016 | $23.18 |
| | CAROLINA INTL TRUCKS | 10/18/2016 | $293.37 |
| | NAPA FLORENCE0037471 | 10/18/2016 | $256.23 |
| | NAPA FLORENCE0037471 | 10/18/2016 | $21.04 |
| | NAPA FLORENCE0037471 | 10/18/2016 | $1.94 |
| | NAPA FLORENCE0037471 | 10/18/2016 | $15.54 |
| | FLORENCE HYDRAULICS | 10/18/2016 | $144.19 |
| | BTS #12 | 10/18/2016 | $862.02 |
| | NAPA FLORENCE0037471 | 10/19/2016 | $4.86 |
| | BTS #12 | 10/18/2016 | $134.10 |
| | NAPA FLORENCE0037471 | 10/19/2016 | $152.47 |
| | BTS #12 | 10/18/2016 | $136.04 |
| | NAPA FLORENCE0037471 | 10/19/2016 | $127.59 |
| | NAPA FLORENCE0037471 | 10/19/2016 | $23.75 |
| | CAROLINA INTL TRUCKS | 10/19/2016 | $58.94 |
| | FLORENCE HYDRAULICS | 10/19/2016 | $113.44 |
| | KING CADILLAC OLDS GMC TR | 10/18/2016 | $143.68 |
| | NAPA FLORENCE0037471 | 10/19/2016 | $14.60 |
| | NAPA FLORENCE0037471 | 10/20/2016 | $37.65 |
| | NAPA FLORENCE0037471 | 10/20/2016 | $109.53 |
| | BTS #12 | 10/19/2016 | $143.55 |
| | WARREN TRUCK EQUIPMENT | 10/19/2016 | $308.53 |
| | NAPA FLORENCE0037471 | 10/20/2016 | $408.39 |
| | KING CADILLAC OLDS GMC TR | 10/20/2016 | $1,012.50 |
| | QUALITY AIR TOOL | 10/20/2016 | $110.90 |
| | KING CADILLAC OLDS GMC TR | 10/20/2016 | $115.52 |
| | NAPA FLORENCE0037471 | 10/20/2016 | $17.60 |
| | FLORENCE HYDRAULICS | 10/21/2016 | $24.58 |
| | NAPA FLORENCE0037471 | 10/24/2016 | $89.39 |
| | CARQUEST AUTO PARTS 4988 | 10/25/2016 | $30.84 |
| | HARBOR FREIGHT TOOLS 264 | 10/25/2016 | $29.13 |
| | NAPA FLORENCE0037471 | 10/25/2016 | $17.72 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOSEPH A TURNER** | NAPA FLORENCE0037471 | 10/25/2016 | $54.87 |
| | NAPA FLORENCE0037471 | 10/27/2016 | $9.37 |
| | BTS #12 | 10/28/2016 | $161.79 |
| | AGRI SUPPLY - FLORENCE | 10/28/2016 | $11.30 |
| | BTS #12 | 10/28/2016 | $839.47 |
| | AGRI SUPPLY - FLORENCE | 10/28/2016 | $38.84 |
| | | | **$25,445.78** |
| **JOSEPH E WINFIELD JR.** | JADE GARDEN | 10/07/2016 | $460.58 |
| | CRACKER BARREL #689 | 10/09/2016 | $392.34 |
| | MOES SW GRILL140 ONLINE | 10/12/2016 | $345.82 |
| | MOLD SOLUTIONS INC | 10/19/2016 | $1,220.00 |
| | | | **$2,418.74** |
| **JOSEPH G GAINEY** | NAPA AUTO PARTS 0020619 | 09/29/2016 | $299.75 |
| | LITTLE ROADSIDE MANAGE | 09/29/2016 | $2,296.74 |
| | NAPA AUTO PARTS 0020619 | 09/29/2016 | $17.33 |
| | NAPA AUTO PARTS 0020619 | 09/29/2016 | $65.32 |
| | TRACTOR SUPPLY CO #1708 | 10/03/2016 | $3.19 |
| | LEE TRANSPORT EQUIPMENT | 10/03/2016 | $222.10 |
| | SIMPLEXGRINNELL | 10/05/2016 | $700.00 |
| | NAPA AUTO PARTS 0020619 | 10/03/2016 | $20.97 |
| | FREIGHTLINER OF AUGUSTA | 10/03/2016 | $34.37 |
| | NAPA AUTO PARTS 0020619 | 10/03/2016 | $18.56 |
| | NAPA AUTO PARTS 0020619 | 10/03/2016 | $3.72 |
| | BLANCHARD MACHINERY | 10/04/2016 | $621.39 |
| | NAPA AUTO PARTS 0020619 | 10/03/2016 | $28.79 |
| | NAPA AUTO PARTS 0020619 | 10/04/2016 | $52.00 |
| | NAPA AUTO PARTS 0020619 | 10/04/2016 | $12.43 |
| | NAPA AUTO PARTS 0020619 | 10/04/2016 | $340.53 |
| | NAPA AUTO PARTS 0020619 | 10/04/2016 | $4.90 |
| | BETTER BUILT TRAILERS INC | 10/05/2016 | $128.06 |
| | NAPA AUTO PARTS 0020619 | 10/04/2016 | $207.31 |
| | NAPA AUTO PARTS 0020619 | 10/04/2016 | $5.99 |
| | WAL-MART #0795 | 10/06/2016 | $7.96 |
| | ASC CONSTRUCTION EQUIP | 10/07/2016 | $66.17 |
| | OREILLY AUTO 00044875 | 10/09/2016 | $45.97 |
| | BLACKS SUPPLY | 10/10/2016 | $10.65 |
| | WAL-MART #0795 | 10/09/2016 | $18.13 |
| | TRACTOR SUPPLY CO #1708 | 10/09/2016 | $53.49 |
| | NAPA AUTO PARTS 0020619 | 10/10/2016 | $96.32 |
| | WW GRAINGER | 10/11/2016 | $821.51 |
| | TRACTOR SUPPLY CO #1708 | 10/11/2016 | $18.66 |
| | NAPA AUTO PARTS 0020619 | 10/10/2016 | $26.36 |
| | NAPA AUTO PARTS 0020619 | 10/10/2016 | $32.60 |
| | NAPA AUTO PARTS 0020619 | 10/10/2016 | $128.61 |
| | BLANCHARD MACHINERY | 10/11/2016 | $110.48 |
| | CUMMINS ATLANTIC #5 | 10/12/2016 | $196.02 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH G GAINEY | NAPA AUTO PARTS 0020619 | 10/11/2016 | $48.15 |
| | ADVANCE AUTO PARTS #5270 | 10/12/2016 | $315.98 |
| | NAPA AUTO PARTS 0020619 | 10/11/2016 | $379.57 |
| | NAPA AUTO PARTS 0020619 | 10/11/2016 | $92.76 |
| | NAPA AUTO PARTS 0020619 | 10/12/2016 | $279.84 |
| | NOR NORTHERN TOOL | 10/13/2016 | $309.50 |
| | CUMMINS ATLANTIC #5 | 10/13/2016 | $16.22 |
| | TRACTOR SUPPLY CO #1708 | 10/13/2016 | $29.95 |
| | OREILLY AUTO 00044875 | 10/13/2016 | $67.40 |
| | NAPA AUTO PARTS 0020619 | 10/12/2016 | $511.10 |
| | NAPA AUTO PARTS 0020619 | 10/12/2016 | $82.33 |
| | NAPA AUTO PARTS 0020619 | 10/14/2016 | $223.27 |
| | TRACTOR SUPPLY CO #1708 | 10/14/2016 | $45.42 |
| | NAPA AUTO PARTS 0020619 | 10/14/2016 | $58.27 |
| | ALTMAN TRACTOR & EQUIPME | 10/13/2016 | $100.39 |
| | NAPA AUTO PARTS 0020619 | 10/13/2016 | $192.47 |
| | COMPANY WRENCH | 10/13/2016 | $59.92 |
| | TRACTOR SUPPLY CO #1708 | 10/14/2016 | $99.48 |
| | NAPA AUTO PARTS 0020619 | 10/13/2016 | $132.26 |
| | NAPA AUTO PARTS 0020619 | 10/13/2016 | $78.76 |
| | AW DIRECT | 10/15/2016 | $336.62 |
| | NAPA AUTO PARTS 0020619 | 10/14/2016 | $68.14 |
| | NAPA AUTO PARTS 0020619 | 10/15/2016 | $4.76 |
| | NAPA AUTO PARTS 0020619 | 10/13/2016 | $107.73 |
| | HILLS MACHINERY COMPANY | 10/17/2016 | $136.39 |
| | GOODYEAR FRASIER TIRE SER | 10/17/2016 | $2,181.85 |
| | NAPA AUTO PARTS 0020619 | 10/17/2016 | $14.62 |
| | LEE TRANSPORT EQUIPMENT | 10/18/2016 | $343.93 |
| | NAPA AUTO PARTS 0020619 | 10/17/2016 | $51.37 |
| | NAPA AUTO PARTS 0020619 | 10/17/2016 | $30.00 |
| | LOVE CHEVROLET PARTS AND | 10/18/2016 | $54.43 |
| | NAPA AUTO PARTS 0020619 | 10/17/2016 | $14.50 |
| | NAPA AUTO PARTS 0020619 | 10/18/2016 | $35.46 |
| | LEE TRANSPORT EQUIPMENT | 10/19/2016 | $411.25 |
| | NAPA AUTO PARTS 0020619 | 10/19/2016 | $119.65 |
| | NAPA AUTO PARTS 0020619 | 10/19/2016 | $127.63 |
| | TRACTOR SUPPLY CO #1708 | 10/21/2016 | $9.17 |
| | NAPA AUTO PARTS 0020619 | 10/21/2016 | $75.82 |
| | TRACTOR SUPPLY CO #1708 | 10/21/2016 | $19.06 |
| | NAPA AUTO PARTS 0020619 | 10/21/2016 | $24.45 |
| | NAPA AUTO PARTS 0020619 | 10/20/2016 | $130.12 |
| | NAPA AUTO PARTS 0020619 | 10/21/2016 | $26.64 |
| | NAPA AUTO PARTS 0020619 | 10/21/2016 | $80.11 |
| | NAPA AUTO PARTS 0020619 | 10/20/2016 | $98.07 |
| | BLACKS SUPPLY | 10/20/2016 | $73.20 |
| | GOODYEAR FRASIER TIRE SER | 10/24/2016 | $741.60 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH G GAINEY | BLANCHARD MACHINERY CO | 10/24/2016 | $813.01 |
| | CYCLESORB | 10/25/2016 | $430.41 |
| | NAPA AUTO PARTS 0020619 | 10/24/2016 | $48.66 |
| | TRACTOR SUPPLY CO #1708 | 10/25/2016 | $16.03 |
| | NAPA AUTO PARTS 0020619 | 10/24/2016 | $16.59 |
| | OREILLY AUTO 00044875 | 10/25/2016 | $27.79 |
| | HILLS MACHINERY COMPANY | 10/25/2016 | $120.57 |
| | NAPA AUTO PARTS 0020619 | 10/26/2016 | $13.74 |
| | NAPA AUTO PARTS 0020619 | 10/27/2016 | $116.97 |
| | NAPA AUTO PARTS 0020619 | 10/27/2016 | $13.74 |
| | NAPA AUTO PARTS 0020619 | 10/27/2016 | $14.18 |
| | | | **$16,787.68** |
| JOSEPH H TOOLEY | CRESCENT SUPPLY COMP INC | 10/06/2016 | $206.70 |
| | RAI PRODUCTS | 10/13/2016 | $2,266.59 |
| | SHEALY ELECT 803-227-0599 | 10/18/2016 | $990.04 |
| | | | **$3,463.33** |
| JOSEPH L. BAGGETT III | NAPA AUTO PARTS BEAUFORT | 09/30/2016 | $7.16 |
| | NAPA AUTO PARTS BEAUFORT | 09/30/2016 | $5.09 |
| | O C WELCH FORD LINCOLN | 09/30/2016 | $100.37 |
| | NAPA AUTO PARTS BEAUFORT | 10/03/2016 | $82.40 |
| | AUTO PARTS OF BEAUFORT | 10/03/2016 | $59.20 |
| | AUTO PARTS OF BEAUFORT | 10/03/2016 | $10.15 |
| | AUTO PARTS OF BEAUFORT | 10/14/2016 | $2.11 |
| | BARNARD TIRE CO | 10/17/2016 | $1,198.33 |
| | AUTO PARTS OF BEAUFORT | 10/21/2016 | $13.54 |
| | AUTO PARTS OF BEAUFORT | 10/21/2016 | $13.54 |
| | NAPA AUTO PARTS BEAUFORT | 10/27/2016 | $35.92 |
| | | | **$1,527.81** |
| JOSEPH M. FOWLER | ACADEMY SPORTS #215 | 10/10/2016 | $79.49 |
| | FULL SOURCE LLC | 10/12/2016 | $429.89 |
| | BULLIS HARDWARE | 10/12/2016 | $31.77 |
| | Harrisons Workwear Sparta | 10/11/2016 | $100.00 |
| | NORRIS SUPPLY | 10/18/2016 | $898.35 |
| | WW GRAINGER | 10/20/2016 | $51.01 |
| | | | **$1,590.51** |
| JOYCE R GARDNER | USPS 45362502729803095 | 10/13/2016 | $6.47 |
| | | | **$6.47** |
| JUDY A LITZ | FORMS AND SUPPLY - AOPD | 10/19/2016 | $66.19 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $23.30 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $2.15 |
| | | | **$91.64** |
| JUDY L GRAHAM | FORMS AND SUPPLY - AOPD | 10/17/2016 | $150.12 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $9.75 |
| | | | **$159.87** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JULIAN K MEARS | CARQUEST AUTO SUPPLY | 10/05/2016 | $30.44 |
| | CARQUEST AUTO SUPPLY | 10/07/2016 | $117.69 |
| | ADVANCE AUTO PARTS #9850 | 10/11/2016 | $46.62 |
| | CARQUEST AUTO SUPPLY | 10/13/2016 | $86.00 |
| | CARQUEST AUTO SUPPLY | 10/17/2016 | $76.01 |
| | CARQUEST AUTO SUPPLY | 10/19/2016 | $213.96 |
| | CARQUEST AUTO SUPPLY | 10/20/2016 | $304.54 |
| | WHITES SERVICE CENTER | 10/20/2016 | $35.00 |
| | CARQUEST AUTO SUPPLY | 10/21/2016 | $11.36 |
| | CARQUEST AUTO SUPPLY | 10/24/2016 | $194.06 |
| | CARQUEST AUTO SUPPLY | 10/25/2016 | $25.23 |
| | OLD STONE TRACTOR COMPAN | 10/26/2016 | $580.83 |
| | CARQUEST AUTO SUPPLY | 10/28/2016 | $111.41 |
| | | | **$1,833.15** |
| JULIE DEESE | WHEEL IN RESTAURANT | 10/07/2016 | $66.15 |
| | WHEEL IN RESTAURANT | 10/08/2016 | $79.95 |
| | WHEEL IN RESTAURANT | 10/08/2016 | $41.00 |
| | | | **$187.10** |
| JULIE K BANKS | STAPLES DIRECT | 10/06/2016 | $317.17 |
| | STAPLES DIRECT | 10/06/2016 | $20.02 |
| | HOUSER SHOES 6 | 10/07/2016 | $100.00 |
| | ILLUMAGEAR INC | 10/28/2016 | $260.64 |
| | | | **$697.83** |
| JULIE L COLLINS | LAKESIDE GRILLE | 10/08/2016 | $122.72 |
| | DILLON SUPPLY COMPANY | 10/11/2016 | $320.57 |
| | J.R. WILSON CONSTR | 10/13/2016 | $1,242.60 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $129.87 |
| | ORANGEBURG REDI-MIX CONCR | 10/19/2016 | $1,874.94 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $61.71 |
| | J.R. WILSON CONSTR | 10/24/2016 | $2,435.36 |
| | | | **$6,187.77** |
| JULIE M DOUGLAS | SCHOFIELD HARDWARE | 10/17/2016 | $100.00 |
| | SCHOFIELD HARDWARE | 10/17/2016 | $21.59 |
| | SCHOFIELD HARDWARE | 10/26/2016 | $302.38 |
| | CAROLINA SUPPLYHOUSE INC | 10/26/2016 | $190.49 |
| | OFFICE DEPOT #336 | 10/26/2016 | $129.59 |
| | | | **$744.05** |
| JULIE YOUNG | HOMEDEPOT.COM | 10/13/2016 | $307.77 |
| | | | **$307.77** |
| KAREN M BROOKS | TYLER BROTHERS | 09/30/2016 | $100.00 |
| | TYLER BROTHERS | 09/30/2016 | $100.00 |
| | ACE HARDWARE CAYCE | 10/14/2016 | $44.81 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $66.08 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $392.30 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$703.19** |
| **KAREN S CUMALANDER** | FORMS AND SUPPLY - AOPD | 10/11/2016 | $93.49 |
| | IN SE SALES REP, INC | 10/25/2016 | $300.00 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $282.68 |
| | | | **$676.17** |
| **KATHLEEN C. RAYNES** | FORMS AND SUPPLY - AOPD | 10/03/2016 | $14.71 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $49.18 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $49.73 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $12.85 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $57.43 |
| | AASHTO PUBS | 10/27/2016 | $250.00 |
| | BCT SOUTH CAROLINA | 10/26/2016 | $22.67 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $56.66 |
| | | | **$513.23** |
| **KATHRYN N ROBERTS** | WAL-MART #3367 | 10/04/2016 | $24.18 |
| | PUBLIX #824 | 10/10/2016 | $6.04 |
| | HARDEES 1505639 | 10/09/2016 | $77.26 |
| | CHICK-FIL-A #1882 | 10/10/2016 | $105.16 |
| | LOWES #02948 | 10/13/2016 | $64.14 |
| | STAPLES 00117127 | 10/13/2016 | $116.04 |
| | DUNCAN PARNELL N CHARLE | 10/17/2016 | $343.06 |
| | APPALACHIAN SPRINGS | 10/20/2016 | $103.71 |
| | | | **$839.59** |
| **KATHY NELSON** | FORNEY LP | 10/14/2016 | $10.08 |
| | FORNEY LP | 10/14/2016 | $61.00 |
| | | | **$71.08** |
| **KATHY S ADDY** | ACCUFORM.COM LLC | 10/05/2016 | $722.78 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $236.78 |
| | OSWALD WHOLESALE LUMBER I | 10/19/2016 | $2,182.80 |
| | CROUCH HARDWARE AND FARM | 10/27/2016 | $11.57 |
| | | | **$3,153.93** |
| **KATHY V PARTAIN** | SAMSCLUB #6236 | 10/10/2016 | $1,779.60 |
| | SAMSCLUB #6236 | 10/10/2016 | $42.76 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $300.07 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $103.75 |
| | | | **$2,226.18** |
| **KAY S THOMPSON** | NAPA OF LAURENS | 10/05/2016 | $64.18 |
| | CYCLESORB | 10/06/2016 | $96.33 |
| | NAPA OF LAURENS | 10/07/2016 | $7.30 |
| | THOM CHEM INC | 10/11/2016 | $240.70 |
| | NAPA OF LAURENS | 10/11/2016 | $3.14 |
| | AIRGAS SOUTH | 10/12/2016 | $70.88 |
| | PRAXAIR DISTRIBUTION I | 10/13/2016 | $43.78 |
| | HI-LINE, INC. | 10/13/2016 | $616.25 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAY S THOMPSON | WW GRAINGER | 10/13/2016 | $53.48 |
| | HI-LINE, INC. | 10/14/2016 | $400.61 |
| | NAPA OF LAURENS | 10/13/2016 | $34.20 |
| | NAPA OF LAURENS | 10/17/2016 | $18.60 |
| | NAPA OF LAURENS | 10/17/2016 | $51.10 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $359.95 |
| | NAPA OF LAURENS | 10/20/2016 | $7.44 |
| | SAFETY KLEEN SYSTEMS BRAN | 10/26/2016 | $365.17 |
| | CHEMSEARCH | 10/26/2016 | $359.52 |
| | AIRGAS SOUTH | 10/26/2016 | $9.01 |
| | ROBERTSONS ACE | 10/27/2016 | $261.68 |
| | NAPA AUTO PARTS CLINTON | 10/27/2016 | $44.92 |
| | BLANCHARD MACHINERY | 10/27/2016 | $528.04 |
| | CLINE HOSE AND HYDRAULICS | 10/28/2016 | $336.63 |
| | | | **$3,972.91** |
| KEITH P WARD | LOWES #03026 | 10/07/2016 | $71.30 |
| | HANES GEO COMPONENTS | 10/17/2016 | $729.50 |
| | WINNSBORO BUILDER SUPPLY | 10/25/2016 | $43.86 |
| | HYGRADE INDUSTRIES | 10/26/2016 | $67.89 |
| | | | **$912.55** |
| KELLEY A HARRISON | WM SUPERCENTER #638 | 10/10/2016 | $20.52 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $243.71 |
| | | | **$264.23** |
| KELLY C POUNTAIN | NEWTON SHOES | 10/06/2016 | $100.00 |
| | NEWTON SHOES | 10/06/2016 | $100.00 |
| | WAL-MART #1130 | 10/13/2016 | $25.62 |
| | | | **$225.62** |
| KEN H WAGNER | PIGGLY WIGGLY 39 | 10/04/2016 | $44.33 |
| | | | **$44.33** |
| KENNETH D. COOPER | CAROLINA INTL TRUCKS | 09/30/2016 | $424.86 |
| | CARQUEST AUTO PARTS | 09/30/2016 | $51.39 |
| | CARQUEST AUTO PARTS | 10/05/2016 | $71.34 |
| | CARQUEST AUTO PARTS | 10/14/2016 | $64.87 |
| | KINGSTREE TRUE VALUE HARD | 10/14/2016 | $80.22 |
| | HASELDEN BROTHERS FORD | 10/14/2016 | $528.24 |
| | LINDER INDSTRL-COLUMBIA | 10/14/2016 | $1,374.31 |
| | DIVERSIFIED RECYCL | 10/14/2016 | $66.00 |
| | CARQUEST AUTO PARTS | 10/15/2016 | $17.90 |
| | AUTOZONE #1027 | 10/15/2016 | $33.13 |
| | CARQUEST AUTO PARTS | 10/14/2016 | $93.79 |
| | PRAXAIR DIST US #994 | 10/14/2016 | $71.65 |
| | ADVANCE AUTO PARTS 5640 | 10/15/2016 | $16.46 |
| | CARQUEST AUTO PARTS | 10/14/2016 | $49.85 |
| | STUCKEY BROS 0029718 | 10/16/2016 | $177.97 |
| | CARQUEST AUTO PARTS | 10/14/2016 | $358.69 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNETH D. COOPER | POWER SYSTEMS, INC. | 10/17/2016 | $775.80 |
| | FOXWORTHS TIRE & AUTO | 10/18/2016 | $100.00 |
| | BTS #12 | 10/17/2016 | $795.80 |
| | CARQUEST AUTO PARTS | 10/17/2016 | $78.55 |
| | CARQUEST AUTO PARTS | 10/18/2016 | $709.30 |
| | HASELDEN BROTHERS FORD | 10/18/2016 | $198.56 |
| | CAROLINA INTL TRUCKS | 10/20/2016 | $626.55 |
| | HILLS MACHINERY COMPANY | 10/20/2016 | $426.02 |
| | CARQUEST AUTO PARTS | 10/20/2016 | $32.16 |
| | CARQUEST AUTO PARTS | 10/20/2016 | $117.11 |
| | CARQUEST AUTO PARTS | 10/22/2016 | $102.84 |
| | HASELDEN BROTHERS FORD | 10/21/2016 | $46.91 |
| | CARQUEST AUTO PARTS | 10/20/2016 | $85.19 |
| | CARQUEST AUTO PARTS | 10/24/2016 | $136.46 |
| | STUCKEY BROS 0029718 | 10/26/2016 | $112.85 |
| | CYCLESORB | 10/27/2016 | $430.41 |
| | HILLS MACHINERY COMPANY | 10/28/2016 | $60.79 |
| | CARQUEST AUTO PARTS | 10/28/2016 | $29.38 |
| | CARQUEST AUTO PARTS | 10/28/2016 | $65.78 |
| | | | **$8,411.13** |
| KENNETH LEE | SEABER & AIKEN INC | 10/05/2016 | $96.12 |
| | TRUCK SUPPLY COMPANY O | 10/06/2016 | $76.24 |
| | CATOES POWER EQUIPMENT IN | 10/06/2016 | $190.89 |
| | BOJANGLES 850 01008507 | 10/07/2016 | $45.10 |
| | CAROLINA RIGGING | 10/19/2016 | $189.08 |
| | LOWES #01064 | 10/20/2016 | $31.80 |
| | LOWES #01064 | 10/21/2016 | $72.26 |
| | UNITED RENTALS | 10/21/2016 | $325.52 |
| | AHERNRENTALS ADMINISTRATI | 10/21/2016 | $2,239.20 |
| | CAROLINA POWER EQUIPMENT | 10/26/2016 | $57.33 |
| | BLANCHARD MACHINERY | 10/28/2016 | $139.59 |
| | | | **$3,463.13** |
| KENNETH W BRYANT | IN COLD SPRING ENTERPRIS | 09/30/2016 | $1,284.00 |
| | SMYRNA TRUCK AND CAR | 10/03/2016 | $552.34 |
| | ADVANCE AUTO PARTS 5690 | 10/04/2016 | $4.06 |
| | A1 TIRE OF ABBEVILLE LLC | 10/04/2016 | $652.24 |
| | SONNY'S AUTO PARTS | 10/04/2016 | $233.46 |
| | LATHAMS HARDWARE L | 10/04/2016 | $1.63 |
| | OLD STONE TRACTOR COMPAN | 10/06/2016 | $353.92 |
| | SONNY'S AUTO PARTS | 10/05/2016 | $88.95 |
| | NANCE LAWNMOWER AND SMALL | 10/07/2016 | $263.22 |
| | ACT Construction Equip | 10/07/2016 | $358.16 |
| | NANCE LAWNMOWER AND SMALL | 10/10/2016 | $198.38 |
| | THE HOLLOWAY COMPANY | 10/10/2016 | $18.77 |
| | SONNY'S AUTO PARTS | 10/10/2016 | $12.29 |
| | SONNY'S AUTO PARTS | 10/10/2016 | $112.08 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KENNETH W BRYANT** | ADVANCE AUTO PARTS 5690 | 10/11/2016 | $14.09 |
| | OREILLY AUTO 00014423 | 10/11/2016 | $56.57 |
| | ADVANCE AUTO PARTS 5690 | 10/11/2016 | $95.49 |
| | GARY RUSS CHEVROLET CADIL | 10/12/2016 | $43.39 |
| | LATHAMS HARDWARE L | 10/11/2016 | $8.01 |
| | A1 TIRE OF ABBEVILLE LLC | 10/12/2016 | $593.38 |
| | GERALD JONES FORD LINC | 10/13/2016 | $2,176.85 |
| | THE HOLLOWAY COMPANY | 10/14/2016 | $18.77 |
| | LOWES #00518 | 10/14/2016 | $209.24 |
| | OREILLY AUTO 00014423 | 10/14/2016 | $36.81 |
| | FASTENAL COMPANY01 | 10/14/2016 | $779.31 |
| | CHRISTOPHER TRUCKS INC | 10/14/2016 | $117.72 |
| | AUTOZONE #0175 | 10/14/2016 | $52.99 |
| | ADVANCE AUTO PARTS 5690 | 10/17/2016 | $162.90 |
| | SONNY'S AUTO PARTS | 10/17/2016 | $85.21 |
| | HARBOR FREIGHT TOOLS 532 | 10/19/2016 | $55.10 |
| | LOWES #00518 | 10/19/2016 | $72.31 |
| | FASTENAL COMPANY01 | 10/20/2016 | $24.59 |
| | OLD STONE TRACTOR COMPAN | 10/20/2016 | $133.20 |
| | SONNY'S AUTO PARTS | 10/19/2016 | $120.93 |
| | A1 TIRE OF ABBEVILLE LLC | 10/21/2016 | $346.51 |
| | THE HOLLOWAY COMPANY | 10/24/2016 | $145.62 |
| | ADVANCE AUTO PARTS 5690 | 10/25/2016 | $17.89 |
| | OREILLY AUTO 00014423 | 10/26/2016 | $6.41 |
| | OREILLY AUTO 00014423 | 10/26/2016 | $14.96 |
| | A1 TIRE OF ABBEVILLE LLC | 10/26/2016 | $203.30 |
| | | | **$9,725.05** |
| **KERRY M MCBRAYER** | RAI PRODUCTS | 10/06/2016 | $2,445.50 |
| | LOWES #03040 | 10/11/2016 | $30.18 |
| | | | **$2,475.68** |
| **KEVIN B. POSTON** | ACADEMY SPORTS #196 | 10/05/2016 | $80.99 |
| | PEE DEE HARDWARE | 10/06/2016 | $8.10 |
| | BOJANGLES 882 | 10/16/2016 | $27.50 |
| | BARNETTS GAS AND GRILL | 10/17/2016 | $35.00 |
| | | | **$151.59** |
| **KEVIN J CREEL** | MOREHOUSE-HUBER INC | 10/06/2016 | $1,512.55 |
| | HALL'S SAFETY EQUIPMENT | 10/19/2016 | $895.40 |
| | IN CORNERSTONE CONCRETE, | 10/21/2016 | $688.28 |
| | | | **$3,096.23** |
| **KEVIN L BLAKELY** | SWINNIE SUPPLY COMPANY | 10/03/2016 | $31.89 |
| | WAL-MART #0625 | 10/06/2016 | $49.22 |
| | WM SUPERCENTER #625 | 10/06/2016 | $107.50 |
| | SWINNIE SUPPLY COMPANY | 10/06/2016 | $18.65 |
| | WAL-MART #0625 | 10/06/2016 | $43.27 |
| | WM SUPERCENTER #625 | 10/06/2016 | $58.11 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN L BLAKELY | WM SUPERCENTER #625 | 10/06/2016 | $52.57 |
| | GEORGETOWN SMALL ENGINES, | 10/06/2016 | $664.51 |
| | WAL-MART #0625 | 10/06/2016 | $91.70 |
| | PO BOYS RETAIL | 10/06/2016 | $44.30 |
| | GEORGETOWN ICE CO | 10/07/2016 | $19.84 |
| | PO BOYS RETAIL | 10/06/2016 | $438.33 |
| | WAL-MART #0625 | 10/06/2016 | $30.44 |
| | TRACTOR SUPPLY #1457 | 10/07/2016 | $90.93 |
| | WAL-MART #0625 | 10/06/2016 | $52.31 |
| | WAL-MART #0625 | 10/06/2016 | $37.38 |
| | WM SUPERCENTER #625 | 10/07/2016 | $39.41 |
| | FLINT TRADING, INC. | 10/11/2016 | $116.63 |
| | BOJANGLES' 1235 | 10/15/2016 | $47.84 |
| | YOKOHAMA EXPRESS | 10/14/2016 | $405.52 |
| | BOJANGLES' 1235 | 10/15/2016 | $101.73 |
| | DOMINO'S 5665 | 10/17/2016 | $11.87 |
| | DOMINO'S 5665 | 10/17/2016 | $11.87 |
| | DOMINO'S 5665 | 10/17/2016 | $8.63 |
| | DOMINO'S 5665 | 10/17/2016 | $11.86 |
| | DOMINO'S 5665 | 10/17/2016 | $11.86 |
| | DOMINO'S 5665 | 10/17/2016 | $8.63 |
| | DOMINO'S 5665 | 10/17/2016 | $12.00 |
| | DOMINO'S 5665 | 10/17/2016 | $8.63 |
| | DOMINO'S 5665 | 10/17/2016 | $10.67 |
| | DOMINO'S 5665 | 10/17/2016 | $11.87 |
| | DOMINO'S 5665 | 10/17/2016 | $10.67 |
| | DOMINO'S 5665 | 10/17/2016 | $10.67 |
| | DOMINO'S 5665 | 10/17/2016 | $10.67 |
| | DOMINO'S 5665 | 10/17/2016 | $11.87 |
| | DOMINO'S 5665 | 10/17/2016 | $10.67 |
| | DOMINO'S 5665 | 10/17/2016 | $8.72 |
| | DOMINO'S 5665 | 10/17/2016 | $9.59 |
| | DOMINO'S 5665 | 10/17/2016 | $11.75 |
| | DOMINO'S 5665 | 10/17/2016 | $12.00 |
| | DOMINO'S 5665 | 10/17/2016 | $10.67 |
| | DOMINO'S 5665 | 10/17/2016 | $11.87 |
| | DOMINO'S 5665 | 10/17/2016 | $8.63 |
| | DOMINO'S 5665 | 10/17/2016 | $7.55 |
| | DOMINO'S 5665 | 10/17/2016 | $12.00 |
| | DOMINO'S 5665 | 10/17/2016 | $11.87 |
| | DOMINO'S 5665 | 10/17/2016 | $10.76 |
| | DOMINO'S 5665 | 10/17/2016 | $8.63 |
| | DOMINO'S 5665 | 10/17/2016 | $11.87 |
| | DOMINO'S 5665 | 10/17/2016 | $9.59 |
| | DOMINO'S 5665 | 10/17/2016 | $7.55 |
| | DOMINO'S 5665 | 10/17/2016 | $9.59 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN L BLAKELY | DOMINO'S 5665 | 10/17/2016 | $10.67 |
| | DOMINO'S 5665 | 10/17/2016 | $8.62 |
| | DOMINO'S 5665 | 10/17/2016 | $10.79 |
| | DOMINO'S 5665 | 10/17/2016 | $8.63 |
| | DOMINO'S 5665 | 10/17/2016 | $10.79 |
| | DOMINO'S 5665 | 10/17/2016 | $8.63 |
| | DOMINO'S 5665 | 10/17/2016 | $8.63 |
| | DOMINO'S 5665 | 10/17/2016 | $11.86 |
| | BIG BILL'S LOW CNTRY BBQ | 10/23/2016 | $126.00 |
| | PIGGLY WIGGLY 44 | 10/23/2016 | $111.43 |
| | THE BOOTJACK INC | 10/24/2016 | $100.00 |
| | THE BOOTJACK INC | 10/24/2016 | $100.00 |
| | THE BOOTJACK INC | 10/24/2016 | $100.00 |
| | THE BOOTJACK INC | 10/24/2016 | $100.00 |
| | TONY'S FAMOUS PIZZA | 10/24/2016 | $7.00 |
| | TONY'S FAMOUS PIZZA | 10/24/2016 | $7.00 |
| | TONY'S FAMOUS PIZZA | 10/24/2016 | $7.00 |
| | TONY'S FAMOUS PIZZA | 10/24/2016 | $7.00 |
| | TONY'S FAMOUS PIZZA | 10/24/2016 | $7.00 |
| | TONY'S FAMOUS PIZZA | 10/24/2016 | $7.00 |
| | TONY'S FAMOUS PIZZA | 10/24/2016 | $7.00 |
| | TONY'S FAMOUS PIZZA | 10/24/2016 | $7.00 |
| | MCDONALD'S F5622 | 10/24/2016 | $108.31 |
| | TONY'S FAMOUS PIZZA | 10/24/2016 | $7.00 |
| | TONY'S FAMOUS PIZZA | 10/24/2016 | $5.40 |
| | TONY'S FAMOUS PIZZA | 10/24/2016 | $5.40 |
| | TONY'S FAMOUS PIZZA | 10/24/2016 | $7.00 |
| | TONY'S FAMOUS PIZZA | 10/24/2016 | $7.00 |
| | TONY'S FAMOUS PIZZA | 10/24/2016 | $7.00 |
| | TONY'S FAMOUS PIZZA | 10/24/2016 | $7.00 |
| | TONY'S FAMOUS PIZZA | 10/24/2016 | $7.00 |
| | TONY'S FAMOUS PIZZA | 10/24/2016 | $7.00 |
| | TONY'S FAMOUS PIZZA | 10/24/2016 | $7.00 |
| | SWINNIE SUPPLY COMPANY | 10/25/2016 | $145.48 |
| | TONY'S FAMOUS PIZZA | 10/24/2016 | $7.00 |
| | TONY'S FAMOUS PIZZA | 10/24/2016 | $7.00 |
| | TONY'S FAMOUS PIZZA | 10/24/2016 | $7.00 |
| | TONY'S FAMOUS PIZZA | 10/24/2016 | $7.00 |
| | PIGGLY WIGGLY 44 | 10/26/2016 | $183.06 |
| | HARDEES 1501672 | 10/27/2016 | $167.82 |
| | HARDEES 1501672 | 10/27/2016 | $50.86 |
| | | | **$4,389.54** |
| KIMBERLY G. PRICE | ZAXBYS 1116 | 10/08/2016 | $76.47 |
| | JORDANS ACE HARDWARE 0077 | 10/21/2016 | $62.71 |
| | | | **$139.18** |
| KIMBERLY R LANGDALE | LOWES #00358 | 10/04/2016 | $201.21 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY R LANGDALE | VERIZON WRLS 73053-01 | 10/04/2016 | $121.45 |
| | VERIZON WRLS 73053-01 | 10/04/2016 | $97.16 |
| | DESLAURIERS INC | 10/14/2016 | $318.42 |
| | | | **$738.24** |
| KRISTI D HACKETT | LEISURE PRO LTD | 10/05/2016 | $11.20 |
| | LEISURE PRO LTD | 10/05/2016 | $35.55 |
| | BCT SOUTH CAROLINA | 10/05/2016 | $80.21 |
| | WW GRAINGER | 10/07/2016 | $45.00 |
| | WW GRAINGER | 10/07/2016 | $61.31 |
| | WW GRAINGER | 10/07/2016 | $265.28 |
| | WW GRAINGER | 10/07/2016 | $175.20 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $66.22 |
| | THE HOLLOWAY COMPANY | 10/28/2016 | $20.24 |
| | CAROLINA TOOL CO INC | 10/28/2016 | $28.60 |
| | SOUTHEASTERN PAPER GRO | 10/27/2016 | $95.32 |
| | | | **$884.13** |
| KRISTI H JOHNSON | WW GRAINGER | 10/03/2016 | $116.79 |
| | WM SUPERCENTER #3367 | 10/05/2016 | $33.32 |
| | SAMS CLUB #8252 | 10/05/2016 | $67.44 |
| | THE BOOTJACK INC | 10/05/2016 | $22.45 |
| | Staples Inc - VT | 10/08/2016 | $56.62 |
| | PROPAC INC | 10/11/2016 | $1,367.10 |
| | HARBOR FREIGHT TOOLS 129 | 10/20/2016 | $10.82 |
| | DILLON SUPPLY COMPANY | 10/20/2016 | $77.34 |
| | | | **$1,751.88** |
| KRISTINE S NIX | OREILLY AUTO 00047159 | 10/04/2016 | $64.67 |
| | HOSE & EQUIPMENT | 10/05/2016 | $74.85 |
| | HUDDLE HOUSE #181 | 10/07/2016 | $68.72 |
| | HOSE & EQUIPMENT | 10/11/2016 | $83.39 |
| | PIGGLY WIGGLY #186 | 10/11/2016 | $29.02 |
| | HOSE & EQUIPMENT | 10/11/2016 | $271.49 |
| | FLINT EQUIP W COLUMBIA | 10/11/2016 | $910.10 |
| | PIGGLY WIGGLY #186 | 10/12/2016 | $207.01 |
| | OREILLY AUTO 00047159 | 10/12/2016 | $85.34 |
| | DR. TIRE INC | 10/12/2016 | $141.56 |
| | SUBWAY 00141952 | 10/11/2016 | $357.21 |
| | OREILLY AUTO 00047159 | 10/12/2016 | $65.23 |
| | PIGGLY WIGGLY #186 | 10/13/2016 | $168.21 |
| | OREILLY AUTO 00047159 | 10/13/2016 | $62.96 |
| | PIGGLY WIGGLY #186 | 10/14/2016 | $168.20 |
| | OREILLY AUTO 00047159 | 10/14/2016 | $60.19 |
| | OREILLY AUTO 00047159 | 10/14/2016 | $128.14 |
| | HOSE & EQUIPMENT | 10/14/2016 | $345.79 |
| | HAMPTON PARTS 0024046 | 10/17/2016 | $10.13 |
| | HAMPTON PARTS 0024046 | 10/17/2016 | $74.37 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KRISTINE S NIX** | GLASS MASTERS OF HAMPTON | 10/17/2016 | $349.82 |
| | OREILLY AUTO 00047159 | 10/18/2016 | $4.19 |
| | OREILLY AUTO 00047159 | 10/18/2016 | $9.27 |
| | ASC CONSTRUCTION EQUIP | 10/18/2016 | $194.28 |
| | FLEETPRIDE 310 | 10/17/2016 | $127.20 |
| | FLINT EQUIP W COLUMBIA | 10/17/2016 | $31.03 |
| | BLANCHARD MACHINERY | 10/18/2016 | $30.31 |
| | THE POWER WASH STORE | 10/19/2016 | $494.97 |
| | DR. TIRE INC | 10/20/2016 | $174.73 |
| | JCB OF GEORGIA - POOLER | 10/20/2016 | $469.32 |
| | OREILLY AUTO 00047159 | 10/24/2016 | $16.29 |
| | OREILLY AUTO 00047159 | 10/24/2016 | $81.37 |
| | GLASS MASTERS OF HAMPTON | 10/25/2016 | $243.20 |
| | CYCLESORB | 10/25/2016 | $577.80 |
| | HOSE & EQUIPMENT | 10/24/2016 | $100.80 |
| | HOSE & EQUIPMENT | 10/24/2016 | $88.45 |
| | SAFETY KLEEN SYSTEMS BRAN | 10/26/2016 | $561.60 |
| | HOSE & EQUIPMENT | 10/24/2016 | $60.55 |
| | BLANCHARD MACH WALTERBOR | 10/26/2016 | $2,431.21 |
| | ALCAM INC | 10/28/2016 | $195.74 |
| | | | **$9,618.71** |
| **LAKENDRAE JENKINS** | ADVANCE AUTO PARTS 6925 | 09/30/2016 | $109.97 |
| | PIGGLY WIGGLY #195 | 10/04/2016 | $55.86 |
| | HUDDLE HOUSE #127 | 10/06/2016 | $135.84 |
| | PIZZA HUT #1800 | 10/07/2016 | $153.70 |
| | WAFFLE HOUSE 0594 | 10/10/2016 | $27.89 |
| | HUDDLE HOUSE #127 | 10/11/2016 | $25.75 |
| | ADVANCE AUTO PARTS 6925 | 10/17/2016 | $234.15 |
| | HELMLY BROTHERS ACE HDW | 10/17/2016 | $54.63 |
| | PALMETTO OUTDOOR | 10/17/2016 | $40.56 |
| | WESTBURYS ACE HDWE | 10/22/2016 | $75.94 |
| | PALMETTO OUTDOOR | 10/26/2016 | $52.43 |
| | | | **$966.72** |
| **LAMONICA O. JAMISON** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $41.25 |
| | USGOVT PRINT OFC 32 | 10/11/2016 | $116.00 |
| | BEST BUY 00002709 | 10/14/2016 | $267.67 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $160.57 |
| | | | **$585.49** |
| **LARRY V JOHNSON** | NAPA BISHOPVI 0022505 | 09/30/2016 | $375.71 |
| | TOWN AND COUNTRY TIRE | 09/30/2016 | $85.00 |
| | ALAMO INDUSTRIAL | 10/04/2016 | $1,402.77 |
| | ALTMAN TRACTOR & EQUIPME | 10/04/2016 | $345.36 |
| | ALAMO INDUSTRIAL | 10/05/2016 | $927.38 |
| | SPARROW & KENNEDY TRACTOR | 10/11/2016 | $233.77 |
| | JONES CHEVROLET CO. INC | 10/11/2016 | $326.66 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LARRY V JOHNSON** | NAPA BISHOPVI 0022505 | 10/11/2016 | $124.34 |
| | SPARROW & KENNEDY TRACTOR | 10/12/2016 | $127.22 |
| | JONES CHEVROLET CO. INC | 10/13/2016 | $182.39 |
| | LEE TRANSPORT EQUIPMENT | 10/14/2016 | $156.60 |
| | TRIPLE S GARAGE | 10/13/2016 | $234.46 |
| | GENERATOR SERVICES INC | 10/18/2016 | $534.32 |
| | TOWN AND COUNTRY TIRE | 10/21/2016 | $161.95 |
| | NAPA BISHOPVI 0022505 | 10/21/2016 | $272.95 |
| | SAFELITE AUTOGLASS | 10/21/2016 | $185.57 |
| | CAROLINA INTL TRUCKS | 10/25/2016 | $404.87 |
| | SPARROW & KENNEDY TRACTOR | 10/27/2016 | $537.74 |
| | NAPA BISHOPVI 0022505 | 10/28/2016 | $138.87 |
| | | | **$6,757.93** |
| **LATASHA CRUMPTON** | THE STATE NEWSPAPER | 10/24/2016 | $8.95 |
| | SKILLPATH NATIONAL | 10/26/2016 | $299.00 |
| | OFFICE DEPOT #2127 | 10/24/2016 | $100.15 |
| | OFFICE DEPOT #2127 | 10/28/2016 | $84.22 |
| | | | **$492.32** |
| **LATRICIA A TRAPP** | NAPA STORE 1015006 | 09/30/2016 | $17.82 |
| | NORTHERN TOOL EQUIP SC | 10/04/2016 | $128.36 |
| | WAL-MART #1286 | 10/05/2016 | $73.57 |
| | GIH GLOBALINDUSTRIALEQ | 10/06/2016 | $532.66 |
| | MCDONALD'S F10940 | 10/05/2016 | $54.81 |
| | WW GRAINGER | 10/14/2016 | $535.86 |
| | WW GRAINGER | 10/14/2016 | $260.88 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $244.54 |
| | WW GRAINGER | 10/24/2016 | $647.70 |
| | NORTHEAST WORKWEAR | 10/24/2016 | $100.00 |
| | LOWES #01064 | 10/25/2016 | $154.22 |
| | LEE TRANSPORT EQUIPMENT | 10/25/2016 | $61.56 |
| | STAPLES 00106567 | 10/26/2016 | $32.09 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $284.34 |
| | | | **$3,128.41** |
| **LAURA B BEAVER** | FASTENAL COMPANY01 | 09/30/2016 | $129.00 |
| | NAPA MARION 0026815 | 10/03/2016 | $254.77 |
| | NAPA MARION 0026815 | 10/04/2016 | $12.90 |
| | INDUSTRIAL SOLUTIONS AND | 10/05/2016 | $198.61 |
| | NAPA MARION 0026815 | 10/07/2016 | $29.68 |
| | INDUSTRIAL SOLUTIONS AND | 10/07/2016 | $213.84 |
| | BARRYS OUTDOOR POWER EQU | 10/10/2016 | $59.55 |
| | BARRYS OUTDOOR POWER EQU | 10/12/2016 | $489.11 |
| | E AND L RENTAL AND | 10/17/2016 | $870.26 |
| | BLANTON SUPPLIES D | 10/17/2016 | $13.22 |
| | NAPA MARION 0026815 | 10/18/2016 | $14.60 |
| | FASTENAL COMPANY01 | 10/18/2016 | $55.36 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAURA B BEAVER | NAPA MARION 0026815 | 10/18/2016 | $108.83 |
| | MAC TOOLS | 10/19/2016 | $203.02 |
| | BARRYS OUTDOOR POWER EQU | 10/20/2016 | $176.83 |
| | NAPA MARION 0026815 | 10/24/2016 | $155.52 |
| | INDUSTRIAL SOLUTIONS AND | 10/24/2016 | $322.50 |
| | NAPA MARION 0026815 | 10/25/2016 | $181.05 |
| | SHEPPARDS TRUCK REBUILDER | 10/27/2016 | $135.00 |
| | NAPA MARION 0026815 | 10/28/2016 | $73.74 |
| | NAPA MARION 0026815 | 10/28/2016 | $614.52 |
| | | | **$4,311.91** |
| LAURA F OUZTS | WW GRAINGER | 09/30/2016 | $884.47 |
| | SONNY'S AUTO PARTS | 09/29/2016 | $160.07 |
| | WW GRAINGER | 09/30/2016 | $262.42 |
| | AG-PRO | 09/29/2016 | $130.24 |
| | QUALITY SAW WORKS | 10/03/2016 | $482.80 |
| | HARBOR FREIGHT TOOLS 532 | 10/03/2016 | $23.25 |
| | AIRGAS SOUTH | 10/03/2016 | $57.48 |
| | LOWES #00518 | 10/03/2016 | $652.48 |
| | WAL-MART #1382 | 10/03/2016 | $6.30 |
| | THE HOLLOWAY COMPANY | 10/04/2016 | $89.68 |
| | RR DONNELLEY | 10/04/2016 | $115.47 |
| | THE HOLLOWAY COMPANY | 10/03/2016 | $162.58 |
| | LOWES #00518 | 10/04/2016 | $364.22 |
| | TRACTOR-SUPPLY-CO #0471 | 10/05/2016 | $21.16 |
| | LOWES #00518 | 10/05/2016 | $274.72 |
| | SCHROCKS REPAIR | 10/05/2016 | $77.02 |
| | SHOE DEPT 1443 | 10/05/2016 | $74.19 |
| | HWY 28 FARM & GARDEN. | 10/05/2016 | $130.54 |
| | CYCLESORB | 10/06/2016 | $283.39 |
| | OFFICEMAX/OFFICE DEPOT659 | 10/07/2016 | $20.13 |
| | SONNY'S AUTO PARTS | 10/06/2016 | $16.48 |
| | WW GRAINGER | 10/12/2016 | $784.39 |
| | FASTENAL COMPANY01 | 10/12/2016 | $1,693.60 |
| | WW GRAINGER | 10/12/2016 | $529.84 |
| | HWY 28 FARM & GARDEN. | 10/12/2016 | $107.00 |
| | LINE X OF CAROLINAS | 10/13/2016 | $50.88 |
| | THE HOLLOWAY COMPANY | 10/13/2016 | $132.34 |
| | SONNY'S AUTO PARTS | 10/13/2016 | $17.09 |
| | SONNY'S AUTO PARTS | 10/13/2016 | $6.00 |
| | OREILLY AUTO 00014423 | 10/17/2016 | $26.92 |
| | WW GRAINGER | 10/18/2016 | $171.37 |
| | WW GRAINGER | 10/18/2016 | $41.94 |
| | QUALITY SAW WORKS | 10/18/2016 | $502.00 |
| | NANCE LAWNMOWER AND SMALL | 10/24/2016 | $130.27 |
| | GARY RUSS CHEVROLET CADIL | 10/27/2016 | $224.18 |
| | LOWES #00518 | 10/28/2016 | $20.12 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAURA F OUZTS | GARY RUSS CHEVROLET CADIL | 10/28/2016 | $20.41 |
| | THE HOLLOWAY COMPANY | 10/28/2016 | $29.05 |
| | OFFICEMAX/OFFICE DEPOT659 | 10/28/2016 | $55.06 |
| | LOWES #00518 | 10/28/2016 | $47.40 |
| | | | **$8,878.95** |
| LENORA MOOD | NICKS GYROS & PHILLYS | 10/05/2016 | $53.12 |
| | BCT SOUTH CAROLINA | 10/05/2016 | $62.27 |
| | DIAMOND SPRINGS WATER | 10/10/2016 | $83.02 |
| | STAPLES 00117127 | 10/12/2016 | $22.76 |
| | ATLANTIC INC | 10/18/2016 | $90.00 |
| | LOWES #00497 | 10/18/2016 | $366.82 |
| | DUNCAN PARNELL N CHARLE | 10/19/2016 | $275.70 |
| | USPS 45148602429802261 | 10/25/2016 | $18.75 |
| | WM SUPERCENTER #1359 | 10/28/2016 | $49.04 |
| | LOWES #00497 | 10/28/2016 | $60.05 |
| | THE HOME DEPOT #1103 | 10/28/2016 | $58.46 |
| | | | **$1,139.99** |
| LEON BROCK JR | SIMPSON MANNING HDWE | 10/04/2016 | $55.02 |
| | D & H BAR-B QUE | 10/05/2016 | $70.04 |
| | D & H BAR-B QUE | 10/06/2016 | $60.04 |
| | JKS HOUSE OF RIBS | 10/07/2016 | $79.47 |
| | SIMPSON MANNING HDWE | 10/07/2016 | $110.10 |
| | CHURCH'S CHICKEN | 10/09/2016 | $49.00 |
| | GOLDEN CHICK- MANN | 10/14/2016 | $42.89 |
| | THOMAS CONCRETE | 10/17/2016 | $77.22 |
| | D & H BAR-B QUE | 10/18/2016 | $35.00 |
| | J & J CATERING SERVICE | 10/19/2016 | $49.00 |
| | J & J CATERING SERVICE | 10/20/2016 | $42.00 |
| | SIMPSON MANNING HDWE | 10/27/2016 | $194.32 |
| | | | **$864.10** |
| LEROY MCELVEEN JR | KINGSTREE TRUE VALUE HARD | 10/17/2016 | $10.69 |
| | | | **$10.69** |
| LESLIE N BROWN | GAFFNEY AUTO 0023476 | 09/30/2016 | $23.37 |
| | GAFFNEY AUTO 0023476 | 09/30/2016 | $135.32 |
| | SPARTAN HYDRAULIC INC | 10/03/2016 | $498.70 |
| | GAFFNEY AUTO 0023476 | 10/03/2016 | $6.36 |
| | OREILLY AUTO 00014134 | 10/03/2016 | $4.48 |
| | GAFFNEY AUTO 0023476 | 10/03/2016 | $2.70 |
| | LAWSON PRODUCTS | 09/30/2016 | $339.36 |
| | GAFFNEY AUTO 0023476 | 10/04/2016 | $17.27 |
| | GAFFNEY AUTO 0023476 | 10/04/2016 | $175.28 |
| | GAFFNEY AUTO 0023476 | 10/04/2016 | $12.79 |
| | OREILLY AUTO 00014134 | 10/05/2016 | $229.80 |
| | GAFFNEY AUTO 0023476 | 10/06/2016 | $5.03 |
| | GAFFNEY BUICK GMC INC | 10/06/2016 | $165.68 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LESLIE N BROWN** | GAFFNEY BUICK GMC INC | 10/06/2016 | $135.20 |
| | GAFFNEY AUTO 0023476 | 10/11/2016 | $212.41 |
| | SAFETY KLEEN SYSTEMS BRAN | 10/12/2016 | $45.12 |
| | GAFFNEY AUTO 0023476 | 10/12/2016 | $43.47 |
| | GAFFNEY AUTO 0023476 | 10/12/2016 | $46.82 |
| | GAFFNEY AUTO 0023476 | 10/13/2016 | $35.04 |
| | BLANTONS WRECKER SERVICES | 10/17/2016 | $45.00 |
| | LAWSON PRODUCTS | 10/19/2016 | $477.92 |
| | GAFFNEY AUTO 0023476 | 10/19/2016 | $132.59 |
| | GAFFNEY AUTO 0023476 | 10/24/2016 | $29.74 |
| | GAFFNEY AUTO 0023476 | 10/25/2016 | $13.76 |
| | GAFFNEY AUTO 0023476 | 10/25/2016 | $12.88 |
| | BLANCHARD MACHINERY | 10/26/2016 | $38.71 |
| | HILLS MACHINERY COMPANY | 10/25/2016 | $810.19 |
| | BLANCHARD MACHINERY | 10/26/2016 | $956.76 |
| | BLANCHARD MACHINERY | 10/26/2016 | $161.44 |
| | GAFFNEY AUTO 0023476 | 10/28/2016 | $66.18 |
| | | | **$4,879.37** |
| **LESTER E PARRIS** | BLANCHARD MACHINERY | 09/30/2016 | $889.52 |
| | HYDRADYNE 583 | 09/29/2016 | $56.66 |
| | BEARING DIST - SPARTANBRG | 09/30/2016 | $13.39 |
| | INGLES MARKETS #203 | 10/03/2016 | $6.54 |
| | IN BAUMGARDNER SERVICE I | 10/03/2016 | $276.20 |
| | GAFFNEY AUTO 0023476 | 10/03/2016 | $60.70 |
| | LEE TRANSPORT EQUIPMENT | 10/05/2016 | $230.44 |
| | GAFFNEY AUTO 0023476 | 10/06/2016 | $101.00 |
| | WILSON EQUIPMENT CO INC | 10/06/2016 | $369.36 |
| | BLANCHARD MACHINERY | 10/06/2016 | $63.88 |
| | GAFFNEY AUTO 0023476 | 10/06/2016 | $18.32 |
| | BUFORD STREET DRUG & ACE | 10/07/2016 | $10.78 |
| | OREILLY AUTO 00014134 | 10/07/2016 | $16.61 |
| | IN HERPEL LIFT CO. LLC | 10/10/2016 | $432.00 |
| | GAFFNEY AUTO 0023476 | 10/11/2016 | $50.05 |
| | US DITCHER | 10/11/2016 | $805.92 |
| | LEE TRANSPORT EQUIPMENT | 10/12/2016 | $266.07 |
| | WARREN TRUCK EQUIPMENT | 10/12/2016 | $420.91 |
| | GAFFNEY BUICK GMC INC | 10/12/2016 | $113.40 |
| | GAFFNEY AUTO 0023476 | 10/14/2016 | $4.55 |
| | GAFFNEY AUTO 0023476 | 10/14/2016 | $11.62 |
| | GAFFNEY AUTO 0023476 | 10/17/2016 | $21.01 |
| | MOTION INDUSTRIES SC20 | 10/18/2016 | $34.12 |
| | GAFFNEY AUTO 0023476 | 10/20/2016 | $31.14 |
| | WATCO INDUSTRIAL FLO | 10/21/2016 | $155.00 |
| | WORKBOOTS PLUS | 10/21/2016 | $100.00 |
| | GAFFNEY AUTO 0023476 | 10/24/2016 | $16.91 |
| | ROGER SHIFLETT FORD | 10/24/2016 | $66.85 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LESTER E PARRIS** | VICS TIRE & AUTO | 10/24/2016 | $437.31 |
| | MACK FULBRIGHT DIST INC | 10/25/2016 | $1,005.94 |
| | LOWES #02358 | 10/27/2016 | $56.58 |
| | GAFFNEY AUTO 0023476 | 10/28/2016 | $44.49 |
| | HILLS MACHINERY COMPANY | 10/27/2016 | $65.68 |
| | WORKBOOTS PLUS | 10/28/2016 | $100.00 |
| | | | **$6,352.95** |
| **LEVERNE WILLIAMSON** | PALMETTO SENTRY INC | 09/30/2016 | $7.55 |
| | DARLINGTON CHAINSAW INC | 10/05/2016 | $532.93 |
| | PIZZA HUT #031166 | 10/10/2016 | $80.25 |
| | PIZZA HUT #031166 | 10/10/2016 | $318.78 |
| | PIZZA HUT #031170 | 10/08/2016 | $84.70 |
| | DARLINGTON CHAINSAW INC | 10/11/2016 | $131.65 |
| | WM SUPERCENTER #630 | 10/13/2016 | $182.85 |
| | WAL-MART #7188 | 10/13/2016 | $76.72 |
| | LOWES #02803 | 10/15/2016 | $836.46 |
| | PALMETTO SENTRY INC | 10/14/2016 | $501.16 |
| | DARLINGTON CHAINSAW INC | 10/24/2016 | $157.19 |
| | FASTENAL COMPANY01 | 10/24/2016 | $56.83 |
| | DARLINGTON CHAINSAW INC | 10/27/2016 | $318.60 |
| | | | **$3,285.67** |
| **LEWIS D BASS** | WM T MILLER LUMBER COMP | 10/03/2016 | $142.19 |
| | CONCRETE SUPPLY CO LLC | 10/03/2016 | $879.54 |
| | WAL-MART #0634 | 10/08/2016 | $64.59 |
| | PIZZA HUT #013660 | 10/08/2016 | $130.64 |
| | HUDDLE HOUSE 177 | 10/07/2016 | $196.40 |
| | CAMDEN PARTS & PROPANE | 10/17/2016 | $76.51 |
| | OUTDOOR EQUIPMENT PLUS LL | 10/24/2016 | $113.90 |
| | TRACTOR SUPPLY #104 | 10/26/2016 | $181.89 |
| | UNITED RENTALS | 10/26/2016 | $91.27 |
| | | | **$1,876.93** |
| **LIANE WHITE** | REPUBLIC SERVICES TRASH | 10/05/2016 | $40.77 |
| | EBERLE DESIGN INC | 10/14/2016 | $1,069.00 |
| | WALKER BROTHERS INC | 10/26/2016 | $2,354.98 |
| | TYLER BROTHERS | 10/27/2016 | $100.00 |
| | | | **$3,564.75** |
| **LILLIE A CAIN** | PIGGLY WIGGLY 32 | 10/06/2016 | $5.00 |
| | PIGGLY WIGGLY 32 | 10/06/2016 | $4.89 |
| | PIGGLY WIGGLY 88 | 10/09/2016 | $8.24 |
| | WM SUPERCENTER #1017 | 10/07/2016 | $149.95 |
| | PIGGLY WIGGLY 32 | 10/07/2016 | $5.90 |
| | PIGGLY WIGGLY 88 | 10/09/2016 | $8.24 |
| | PIGGLY WIGGLY 32 | 10/07/2016 | $5.00 |
| | PIGGLY WIGGLY 88 | 10/09/2016 | $8.24 |
| | SANTEE IGA #81 | 10/10/2016 | $7.64 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LILLIE A CAIN | WESTBURYS ACE HDWE | 10/10/2016 | $50.87 |
| | SHONEY'S 0019 | 10/10/2016 | $168.00 |
| | M AND M ENTERPRISES | 10/11/2016 | $247.00 |
| | DANIELS HARDWARE | 10/13/2016 | $78.84 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $6.16 |
| | SIMPSON MANNING HDWE | 10/17/2016 | $129.54 |
| | SUB STATION II | 10/17/2016 | $7.00 |
| | WAL-MART #1017 | 10/17/2016 | $168.89 |
| | YUMMY JAPANESE GRILL INC | 10/18/2016 | $6.97 |
| | YUMMY JAPANESE GRILL INC | 10/18/2016 | $6.97 |
| | SIMPSON MANNING HDWE | 10/19/2016 | $48.57 |
| | JKS HOUSE OF RIBS | 10/19/2016 | $7.00 |
| | SUNSHINE SEAFOOD MARKET | 10/20/2016 | $5.91 |
| | | | **$1,134.82** |
| LINDA L JOHNSON | FORMS AND SUPPLY - AOPD | 10/12/2016 | $77.58 |
| | | | **$77.58** |
| LINDA M ROWLAND | STAPLES 00103234 | 10/04/2016 | $678.28 |
| | RED WING SHOE STORE #1 | 10/10/2016 | $100.00 |
| | | | **$778.28** |
| LINDA S RAINES | INTERSTATE BATTERIES | 09/29/2016 | $11.14 |
| | ARC3 GASES SOUTH | 09/30/2016 | $48.25 |
| | AUTOZONE #0171 | 09/30/2016 | $19.77 |
| | CLEMSON AUTO PARTS INC | 09/30/2016 | $15.41 |
| | ANDERSON NAPA AUTO PARTS | 09/30/2016 | $219.33 |
| | INTERSTATE BATTERIES | 09/29/2016 | $100.00 |
| | ANDERSON NAPA AUTO PARTS | 09/30/2016 | $81.84 |
| | GYRO-TRAC CORPORATION | 09/29/2016 | $330.57 |
| | RICHARD KAY AUTOMOTIVE | 09/29/2016 | $136.23 |
| | INTERSTATE BATTERIES | 09/30/2016 | $106.39 |
| | ANDERSON NAPA AUTO PARTS | 09/30/2016 | $80.24 |
| | INTERSTATE BATTERIES | 09/30/2016 | $133.61 |
| | ANDERSON NAPA AUTO PARTS | 10/03/2016 | $24.78 |
| | ANDERSON NAPA AUTO PARTS | 10/04/2016 | $19.06 |
| | ANDERSON NAPA AUTO PARTS | 10/04/2016 | $31.02 |
| | FLEETPRIDE 316 | 10/04/2016 | $33.37 |
| | J P CARLTON | 10/04/2016 | $66.11 |
| | MR ALTERNATOR | 10/04/2016 | $169.60 |
| | CLEMSON AUTO PARTS INC | 10/05/2016 | $511.25 |
| | NORTHERN HYDRAULICS | 10/04/2016 | $648.17 |
| | AG-PRO | 10/05/2016 | $104.35 |
| | AUTOZONE #0171 | 10/06/2016 | $127.27 |
| | AUTOZONE #0171 | 10/06/2016 | $66.73 |
| | THE UPS STORE #2932 | 10/06/2016 | $25.35 |
| | AUTOZONE #0171 | 10/06/2016 | $43.47 |
| | CAROLINA INTL TRUCKS | 10/06/2016 | $33.86 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LINDA S RAINES | ANDERSON NAPA AUTO PARTS | 10/06/2016 | $22.32 |
| | AUTOZONE #0171 | 10/07/2016 | $53.50 |
| | LANDSCAPERS SUPPLY OF | 10/07/2016 | $270.99 |
| | ACE AUTO PARTS | 10/07/2016 | $96.13 |
| | WESTAR TIRE & ALIGNMENT | 10/06/2016 | $57.03 |
| | BENSON FORD MERCURY INC | 10/06/2016 | $290.53 |
| | LANDSCAPERS SUPPLY OF | 10/07/2016 | $425.86 |
| | ANDERSON FORD PARTS/SERV | 10/07/2016 | $47.40 |
| | J P CARLTON | 10/06/2016 | $373.44 |
| | AUTOZONE #0171 | 10/07/2016 | $53.50 |
| | ANDERSON NAPA AUTO PARTS | 10/07/2016 | $48.63 |
| | ANDERSON NAPA AUTO PARTS | 10/10/2016 | $9.89 |
| | ANDERSON NAPA AUTO PARTS | 10/10/2016 | $13.91 |
| | MR ALTERNATOR | 10/11/2016 | $174.90 |
| | ANDERSON NAPA AUTO PARTS | 10/11/2016 | $34.23 |
| | OLD STONE TRACTOR COMPAN | 10/11/2016 | $47.75 |
| | ROBBINS TIRE SERVI | 10/12/2016 | $239.86 |
| | IN JIT INDUSTRIAL SOLUTI | 10/12/2016 | $683.77 |
| | ANDERSON NAPA AUTO PARTS | 10/12/2016 | $4.22 |
| | WESTAR TIRE & ALIGNMENT | 10/11/2016 | $25.68 |
| | ANDERSON NAPA AUTO PARTS | 10/13/2016 | $28.64 |
| | ANDERSON NAPA AUTO PARTS | 10/13/2016 | $5.87 |
| | ANDERSON NAPA AUTO PARTS | 10/13/2016 | $4.37 |
| | ANDERSON NAPA AUTO PARTS | 10/13/2016 | $7.79 |
| | J P CARLTON | 10/14/2016 | $124.82 |
| | BENSON FORD MERCURY INC | 10/13/2016 | $98.04 |
| | MR ALTERNATOR | 10/14/2016 | $185.50 |
| | ALAMO INDUSTRIAL | 10/13/2016 | $132.28 |
| | WESTAR TIRE & ALIGNMENT | 10/14/2016 | $270.15 |
| | AUTOZONE #0171 | 10/18/2016 | $14.06 |
| | ANDERSON NAPA AUTO PARTS | 10/19/2016 | $6.67 |
| | ANDERSON NAPA AUTO PARTS | 10/19/2016 | $53.29 |
| | ANDERSON NAPA AUTO PARTS | 10/20/2016 | $17.10 |
| | IN JIT INDUSTRIAL SOLUTI | 10/20/2016 | $164.46 |
| | IN JIT INDUSTRIAL SOLUTI | 10/20/2016 | $22.43 |
| | CLEMSON AUTO PARTS INC | 10/24/2016 | $92.44 |
| | ANDERSON NAPA AUTO PARTS | 10/24/2016 | $277.49 |
| | ANDERSON NAPA AUTO PARTS | 10/24/2016 | $96.71 |
| | ANDERSON NAPA AUTO PARTS | 10/24/2016 | $34.78 |
| | AUTOZONE #0171 | 10/24/2016 | $18.38 |
| | IN JIT INDUSTRIAL SOLUTI | 10/25/2016 | $89.91 |
| | ANDERSON NAPA AUTO PARTS | 10/25/2016 | $18.09 |
| | AUTOZONE #0171 | 10/25/2016 | $5.34 |
| | CLEMSON AUTO PARTS INC | 10/26/2016 | $103.43 |
| | ROBBINS TIRE SERVI | 10/26/2016 | $167.89 |
| | ANDERSON NAPA AUTO PARTS | 10/26/2016 | $64.18 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LINDA S RAINES** | ALAMO INDUSTRIAL | 10/25/2016 | $92.67 |
| | OREILLY AUTO 00014308 | 10/27/2016 | $40.69 |
| | AUTOZONE #0171 | 10/27/2016 | $109.60 |
| | CAMPBELL-BROWN INC | 10/28/2016 | $325.15 |
| | LIFT-A-LOFT CORPORATION | 10/28/2016 | $251.40 |
| | RICHARD KAY AUTOMOTIVE | 10/28/2016 | $3.31 |
| | WESTAR TIRE & ALIGNMENT | 10/28/2016 | $346.29 |
| | GYRO-TRAC CORPORATION | 10/28/2016 | $268.92 |
| | LONG TRAILER & BODY SERVI | 10/28/2016 | $191.84 |
| | RICHARD KAY AUTOMOTIVE | 10/27/2016 | $3.31 |
| | INTERSTATE BATTERIES | 10/27/2016 | $128.13 |
| | AUTOZONE #0171 | 10/28/2016 | $19.77 |
| | | | **$10,045.90** |
| **LISA FUNDERBURK** | ADVANCE AUTO PARTS #5700 | 09/30/2016 | $219.46 |
| | ADVANCE AUTO PARTS #5700 | 09/30/2016 | $137.84 |
| | ADVANCE AUTO PARTS #5700 | 10/04/2016 | $13.62 |
| | ADVANCE AUTO PARTS #5700 | 10/04/2016 | $60.83 |
| | THE UPS STORE #3129 | 10/05/2016 | $103.12 |
| | NAPA AUTO PART LANCASTER | 10/05/2016 | $35.58 |
| | OREILLY AUTO 00040238 | 10/06/2016 | $71.54 |
| | PUMP TANK | 10/06/2016 | $279.20 |
| | MAJOR CHEMICAL COMPANY | 10/06/2016 | $201.96 |
| | NAPA AUTO PART LANCASTER | 10/06/2016 | $66.27 |
| | NAPA AUTO PART LANCASTER | 10/06/2016 | $55.22 |
| | GOODYEAR FRASIER TIRE SER | 10/12/2016 | $381.09 |
| | WW GRAINGER | 10/13/2016 | $519.69 |
| | SAFETY KLEEN SYSTEMS BRAN | 10/13/2016 | $43.79 |
| | ADVANCE AUTO PARTS #5700 | 10/18/2016 | $20.11 |
| | ADVANCE AUTO PARTS #5700 | 10/19/2016 | $31.94 |
| | NAPA AUTO PART LANCASTER | 10/18/2016 | $51.16 |
| | ADVANCE AUTO PARTS #5700 | 10/20/2016 | $25.74 |
| | ADVANCE AUTO PARTS #5700 | 10/20/2016 | $44.41 |
| | NAPA AUTO PART LANCASTER | 10/20/2016 | $48.52 |
| | ADVANCE AUTO PARTS #5700 | 10/21/2016 | $114.53 |
| | NAPA AUTO PART LANCASTER | 10/21/2016 | $148.05 |
| | HILLS MACHINERY COMPANY | 10/24/2016 | $64.75 |
| | HILLS MACHINERY COMPANY | 10/24/2016 | $208.61 |
| | ADVANCE AUTO PARTS #5700 | 10/26/2016 | $53.06 |
| | DURACO, INC | 10/26/2016 | $114.64 |
| | CROSSROADS FORD OF INDIAN | 10/26/2016 | $344.62 |
| | NAPA AUTO PART LANCASTER | 10/26/2016 | $97.18 |
| | NAPA AUTO PART LANCASTER | 10/26/2016 | $137.80 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $158.39 |
| | | | **$3,852.72** |
| **LORI E ELDER** | NEWBERRY GLASS AND MIRROR | 09/30/2016 | $417.80 |
| | COMPANY WRENCH | 09/30/2016 | $28.16 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LORI E ELDER** | SUNRISE AUTO SUPPLY INC | 09/30/2016 | $2.64 |
| | SUNRISE AUTO SUPPLY INC | 09/30/2016 | $11.47 |
| | KUNKLE TIRE & SERVICE CEN | 10/05/2016 | $676.62 |
| | LEE TRANSPORT EQUIPMENT | 10/06/2016 | $267.41 |
| | SNIDER TIRE INC #163 | 10/05/2016 | $1,993.92 |
| | TRUCK PARTS & SERVICE | 10/06/2016 | $70.71 |
| | KUNKLE TIRE & SERVICE CEN | 10/06/2016 | $100.59 |
| | CROMLEY'S INC | 10/05/2016 | $19.31 |
| | KUNKLE TIRE & SERVICE CEN | 10/06/2016 | $71.99 |
| | DAVENPORT & WILLINGHAM | 10/07/2016 | $202.50 |
| | KUNKLE TIRE & SERVICE CEN | 10/07/2016 | $455.05 |
| | HALL MANUFACTURING | 10/07/2016 | $541.81 |
| | SUNRISE AUTO SUPPLY INC | 10/07/2016 | $19.63 |
| | HARBOR FREIGHT TOOLS 103 | 10/07/2016 | $438.68 |
| | NAPA AUTO PARTS NEWBERRY | 10/11/2016 | $48.60 |
| | DERRICK EQUIPMENT INC | 10/12/2016 | $119.24 |
| | SUNRISE AUTO SUPPLY INC | 10/11/2016 | $12.03 |
| | KUNKLE TIRE & SERVICE CEN | 10/13/2016 | $159.87 |
| | SUNRISE AUTO SUPPLY INC | 10/12/2016 | $36.85 |
| | DERRICK EQUIPMENT INC | 10/13/2016 | $8.29 |
| | EAS GAS AND SUPPLY NEW BE | 10/12/2016 | $107.00 |
| | RED LINE PRECISION MACHI | 10/13/2016 | $189.00 |
| | SUNRISE AUTO SUPPLY INC | 10/19/2016 | $35.30 |
| | SUNRISE AUTO SUPPLY INC | 10/19/2016 | $39.66 |
| | SUNRISE AUTO SUPPLY INC | 10/21/2016 | $18.77 |
| | SUNRISE AUTO SUPPLY INC | 10/20/2016 | $48.49 |
| | SUNRISE AUTO SUPPLY INC | 10/21/2016 | $19.20 |
| | CROMLEY'S INC | 10/24/2016 | $47.44 |
| | KUNKLE TIRE & SERVICE CEN | 10/27/2016 | $54.36 |
| | CROMLEY'S INC | 10/28/2016 | $29.82 |
| | SUNRISE AUTO SUPPLY INC | 10/28/2016 | $52.39 |
| | SUNRISE AUTO SUPPLY INC | 10/27/2016 | $66.33 |
| | | | **$6,410.93** |
| **LORRIE C. CAMP** | OFFICE DEPOT #62 | 10/07/2016 | $211.98 |
| | Hayes Instrument Co., | 10/18/2016 | $233.06 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $177.13 |
| | | | **$622.17** |
| **LOU O GILLEY** | PALMETTO SPECIALITY PRODU | 09/29/2016 | $408.02 |
| | | | **$408.02** |
| **LYLE DAVIS** | BI-LO GROCERY #5753 | 10/05/2016 | $44.55 |
| | TOWN AND COUNTRY RESTAURA | 10/05/2016 | $214.85 |
| | BI-LO GROCERY #5753 | 10/07/2016 | $114.02 |
| | HARDEE'S #1504041 | 10/07/2016 | $45.82 |
| | MCDONALD'S F11442 | 10/07/2016 | $82.33 |
| | BI-LO GROCERY #5753 | 10/08/2016 | $117.06 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LYLE DAVIS** | HARDEE'S #1504041 | 10/06/2016 | $99.83 |
| | BI-LO GROCERY #5753 | 10/12/2016 | $81.18 |
| | TOWN AND COUNTRY RESTAURA | 10/11/2016 | $190.27 |
| | BI-LO GROCERY #5753 | 10/13/2016 | $57.66 |
| | CHICK-FIL-A #02843 | 10/12/2016 | $209.51 |
| | | | **$1,257.08** |
| **LYNSEE R GIBSON** | FORMS AND SUPPLY - AOPD | 10/06/2016 | $72.04 |
| | | | **$72.04** |
| **M BOWMAN** | TYLER BROTHERS | 10/03/2016 | $399.98 |
| | BLANCHARD EQUIPMENT | 10/17/2016 | $46.38 |
| | FASTENAL COMPANY01 | 10/24/2016 | $22.75 |
| | TRACTOR-SUPPLY-CO #0423 | 10/27/2016 | $48.12 |
| | | | **$517.23** |
| **M T RHODES** | BAMBERG AUTO PARTS INC | 09/30/2016 | $20.61 |
| | BLANCHARD MACHINERY | 10/03/2016 | $331.71 |
| | HALL MANUFACTURING | 10/03/2016 | $106.89 |
| | SANDERS SUPPLY CO | 10/04/2016 | $18.86 |
| | SANDERS SUPPLY CO | 10/04/2016 | $19.55 |
| | LEE TRANSPORT EQUIPMENT | 10/04/2016 | $151.20 |
| | BAMBERG AUTO PARTS INC | 10/03/2016 | $101.91 |
| | BAMBERG AUTO PARTS INC | 10/04/2016 | $140.64 |
| | BAMBERG AUTO PARTS INC | 10/05/2016 | $12.53 |
| | BAMBERG AUTO PARTS INC | 10/06/2016 | $198.47 |
| | BAMBERG AUTO PARTS INC | 10/07/2016 | $127.86 |
| | BAMBERG AUTO PARTS INC | 10/06/2016 | $43.72 |
| | ADVANCE AUTO PARTS #9846 | 10/08/2016 | $384.39 |
| | HUGHES AUTO PARTS INC | 10/10/2016 | $65.23 |
| | DENMARK WHOLESALE | 10/11/2016 | $237.12 |
| | COMPANY WRENCH | 10/10/2016 | $133.06 |
| | BAMBERG AUTO PARTS INC | 10/10/2016 | $147.74 |
| | HUGHES AUTO PARTS INC | 10/12/2016 | $7.12 |
| | PYE BARKER - SUMTER | 10/12/2016 | $1,340.69 |
| | BAMBERG AUTO PARTS INC | 10/12/2016 | $34.44 |
| | SANDERS SUPPLY CO | 10/13/2016 | $18.86 |
| | HUGHES AUTO PARTS INC | 10/13/2016 | $73.31 |
| | LOWER STATE GAS CO INC | 10/13/2016 | $686.52 |
| | LOVE CHEVROLET PARTS AND | 10/13/2016 | $110.13 |
| | BAMBERG AUTO PARTS INC | 10/13/2016 | $319.81 |
| | COMPANY WRENCH | 10/13/2016 | $75.12 |
| | BAMBERG AUTO PARTS INC | 10/14/2016 | $123.20 |
| | BALLARD PARTS SERVICE CO | 10/14/2016 | $35.97 |
| | BAMBERG AUTO PARTS INC | 10/13/2016 | $591.59 |
| | COMPANY WRENCH | 10/13/2016 | $486.88 |
| | HERITAGE CRYSTAL CLEAN | 10/17/2016 | $256.51 |
| | BAMBERG AUTO PARTS INC | 10/19/2016 | $117.33 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **M T RHODES** | HUGHES AUTO PARTS INC | 10/20/2016 | $72.35 |
| | BILLYS LAWN FARM AND GARD | 10/19/2016 | $168.16 |
| | HALL MANUFACTURING | 10/20/2016 | $1,062.34 |
| | ALCAM INC | 10/19/2016 | $264.44 |
| | BILLYS LAWN FARM AND GARD | 10/20/2016 | $40.11 |
| | HUGHES AUTO PARTS INC | 10/21/2016 | $98.98 |
| | COMPANY WRENCH | 10/21/2016 | $1,490.82 |
| | BAMBERG AUTO PARTS INC | 10/21/2016 | $135.22 |
| | AIRGAS SOUTH | 10/21/2016 | $1.30 |
| | BAMBERG AUTO PARTS INC | 10/21/2016 | $73.57 |
| | DIVERSIFIED RECYCL | 10/24/2016 | $49.65 |
| | CYCLESORB | 10/25/2016 | $291.60 |
| | COMPANY WRENCH | 10/24/2016 | $178.78 |
| | MICRODYNAMICS | 10/26/2016 | $612.00 |
| | SANDERS SUPPLY CO | 10/26/2016 | $26.82 |
| | ALAMO INDUSTRIAL | 10/25/2016 | $84.60 |
| | BAMBERG AUTO PARTS INC | 10/25/2016 | $19.43 |
| | LOVE CHEVROLET PARTS AND | 10/26/2016 | $114.18 |
| | BAMBERG AUTO PARTS INC | 10/25/2016 | $16.23 |
| | BLANCHARD EQUIPMENT | 10/26/2016 | $155.04 |
| | MILE-X EQUIP INC | 10/26/2016 | $468.20 |
| | HUGHES AUTO PARTS INC | 10/27/2016 | $124.66 |
| | BAMBERG AUTO PARTS INC | 10/26/2016 | $36.12 |
| | BAMBERG AUTO PARTS INC | 10/27/2016 | $4.40 |
| | KAUFFMAN TIRE G 92 | 10/28/2016 | $251.47 |
| | | | **$12,359.44** |
| **MAE A JOHNSON YOUNG** | JETBLUE 2792160941724 | 10/04/2016 | $115.00 |
| | | | **$115.00** |
| **MANDY C HOLCOMBE** | DNI AUTO PARTS | 09/30/2016 | $262.72 |
| | ROBBINS TIRE SERVI | 10/03/2016 | $828.54 |
| | ROBBINS TIRE SERVI | 10/03/2016 | $912.40 |
| | PICKENS CULVERT & PIPE IN | 10/05/2016 | $8.77 |
| | MCI SUPPLY-EASLEY INC | 10/05/2016 | $1,819.02 |
| | ASC CONSTRUCTION EQUIP | 10/06/2016 | $314.87 |
| | MCI SUPPLY-EASLEY INC | 10/07/2016 | $131.70 |
| | OLD STONE TRACTOR COMPAN | 10/07/2016 | $1,627.68 |
| | BENSON FORD MERCURY INC | 10/10/2016 | $178.44 |
| | BATTERIES PLUS #39 | 10/12/2016 | $4.48 |
| | DNI AUTO PARTS | 10/12/2016 | $102.70 |
| | ROBBINS TIRE SERVI | 10/13/2016 | $800.54 |
| | MCI SUPPLY-EASLEY INC | 10/14/2016 | $51.51 |
| | LINEX OF ANDERSON | 10/13/2016 | $892.00 |
| | CAROLINA INTL TRUCKS | 10/19/2016 | $160.86 |
| | BENSON FORD MERCURY INC | 10/18/2016 | $248.99 |
| | GYRO-TRAC CORPORATION | 10/19/2016 | $1,506.41 |
| | BENSON FORD MERCURY INC | 10/19/2016 | $108.85 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MANDY C HOLCOMBE | GWINN'S TIRE & ALLIGNME | 10/19/2016 | $93.43 |
| | BLANCHARD MACHINERY | 10/25/2016 | $169.00 |
| | BESCO | 10/25/2016 | $100.57 |
| | APPLIED IND TECH 2220 | 10/27/2016 | $224.82 |
| | LONG TRAILER & BODY SERVI | 10/28/2016 | $304.71 |
| | | | **$10,853.01** |
| MARION E CRAIG | PIEDMONT AUTO PARTS | 09/29/2016 | $25.67 |
| | CARQUEST OF CHESTER | 10/04/2016 | $8.36 |
| | PIEDMONT AUTO PARTS | 10/04/2016 | $21.88 |
| | LANDS TIRE CENTER | 10/05/2016 | $86.24 |
| | PIEDMONT AUTO PARTS | 10/04/2016 | $11.20 |
| | BURNS FORD MERCURY INC | 10/05/2016 | $175.28 |
| | LANCASTER MOTOR CO | 10/06/2016 | $37.63 |
| | BURNS FORD MERCURY INC | 10/06/2016 | $134.22 |
| | HUNTER'S SMALL ENG | 10/10/2016 | $28.08 |
| | EZELL HARDWARE INC | 10/10/2016 | $55.25 |
| | PIEDMONT AUTO PARTS | 10/10/2016 | $279.65 |
| | PIEDMONT AUTO PARTS | 10/11/2016 | $167.78 |
| | PIEDMONT AUTO PARTS | 10/11/2016 | $26.97 |
| | HUNTER'S SMALL ENG | 10/14/2016 | $481.09 |
| | PIEDMONT AUTO PARTS | 10/13/2016 | $112.34 |
| | PIEDMONT AUTO PARTS | 10/14/2016 | $113.85 |
| | HUNTER'S SMALL ENG | 10/14/2016 | $1,640.41 |
| | PIEDMONT AUTO PARTS | 10/13/2016 | $333.73 |
| | HUNTER'S SMALL ENG | 10/14/2016 | $51.68 |
| | BURNS FORD MERCURY INC | 10/20/2016 | $663.23 |
| | PIEDMONT AUTO PARTS | 10/25/2016 | $85.07 |
| | LANCASTER MOTOR CO | 10/26/2016 | $83.03 |
| | | | **$4,622.64** |
| MARION H. HOOD | ADVANCE AUTO PARTS #5620 | 10/04/2016 | $47.88 |
| | DOLLAR-GENERAL #9530 | 10/04/2016 | $15.30 |
| | LOWES #01064 | 10/06/2016 | $39.87 |
| | HARDEE'S 1501758 | 10/07/2016 | $37.18 |
| | WAFFLE HOUSE 0309 | 10/08/2016 | $7.00 |
| | WAFFLE HOUSE 0309 | 10/08/2016 | $9.68 |
| | WAFFLE HOUSE 0309 | 10/08/2016 | $7.00 |
| | WAFFLE HOUSE 0309 | 10/08/2016 | $7.00 |
| | WAFFLE HOUSE 0309 | 10/08/2016 | $7.00 |
| | ACADEMY SPORTS #103 | 10/21/2016 | $100.00 |
| | DOLLAR GENERAL #6664 | 10/24/2016 | $10.20 |
| | SQ  RUSSELL DELANEY | 10/26/2016 | $832.00 |
| | | | **$1,120.11** |
| MARION S SUMMERS | ALCAM INC | 09/29/2016 | $546.01 |
| | NAPA AUTO PARTS | 09/29/2016 | $11.28 |
| | KELLEY COMMUNICATIONS | 09/29/2016 | $252.80 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARION S SUMMERS | TRUCK PRO | 10/03/2016 | $178.56 |
| | WW GRAINGER | 10/03/2016 | $152.25 |
| | MIDLANDS MACHINERY INC | 10/05/2016 | $777.86 |
| | SAFETY KLEEN CORP | 10/05/2016 | $566.27 |
| | MIDLANDS MACHINERY INC | 10/05/2016 | $1,544.19 |
| | TRACTOR-SUPPLY-CO #0423 | 10/05/2016 | $106.99 |
| | BLANCHARD EQUIPMENT | 10/06/2016 | $1,258.11 |
| | BILLY HOLMAN'S SMALL ENGI | 10/06/2016 | $42.93 |
| | BLANCHARD EQUIPMENT | 10/07/2016 | $192.50 |
| | NAPA AUTO PARTS | 10/07/2016 | $55.64 |
| | FLINT EQUIP W COLUMBIA | 10/10/2016 | $633.74 |
| | DULTMEIER SALES LLC | 10/10/2016 | $17.30 |
| | DULTMEIER SALES LLC | 10/10/2016 | $38.96 |
| | WW GRAINGER | 10/11/2016 | $115.24 |
| | BALLARD PARTS SERVICE CO | 10/12/2016 | $28.44 |
| | NAPA AUTO PARTS | 10/11/2016 | $11.59 |
| | BALLARD PARTS SERVICE CO | 10/12/2016 | $121.61 |
| | SMITHS 66 & MARINE INC | 10/12/2016 | $64.09 |
| | NAPA AUTO PARTS | 10/11/2016 | $277.33 |
| | WW GRAINGER | 10/12/2016 | $187.58 |
| | WILLIAMS AUTO ELECTRIC | 10/12/2016 | $187.34 |
| | NAPA AUTO PARTS | 10/11/2016 | $4.53 |
| | BLACK RIVER MARINE INC | 10/12/2016 | $64.18 |
| | BETTER BUILT TRAILERS INC | 10/13/2016 | $65.67 |
| | FOUR HOLES SALES & SRVC | 10/14/2016 | $370.65 |
| | FOUR HOLES SALES & SRVC | 10/14/2016 | $147.66 |
| | FOUR HOLES SALES & SRVC | 10/14/2016 | $302.58 |
| | FOUR HOLES SALES & SRVC | 10/14/2016 | $93.00 |
| | MOREHOUSE-HUBER INC | 10/17/2016 | $15.37 |
| | CYCLESORB | 10/17/2016 | $65.01 |
| | BLANCHARD EQUIPMENT | 10/17/2016 | $124.30 |
| | DIVERSIFIED INSPECTION | 10/19/2016 | $1,560.00 |
| | KIMBALL MIDWEST | 10/18/2016 | $68.66 |
| | NAPA AUTO PARTS | 10/17/2016 | $5.41 |
| | TRUCK PRO | 10/19/2016 | $18.37 |
| | TRUCK PRO | 10/19/2016 | $245.36 |
| | NAPA AUTO SUPPLY 0000870 | 10/18/2016 | $327.69 |
| | FLINT EQUIP W COLUMBIA | 10/18/2016 | $83.35 |
| | AUTO GLASS WORKS | 10/20/2016 | $226.40 |
| | BALLARD PARTS SERVICE CO | 10/20/2016 | $3.64 |
| | GIBBES FORD | 10/20/2016 | $364.12 |
| | BLANCHARD MACHINERY | 10/20/2016 | $40.68 |
| | ALTEC INDUSTRIES, INC | 10/18/2016 | $14.62 |
| | FOUR HOLES SALES & SRVC | 10/24/2016 | $598.64 |
| | FOUR HOLES SALES & SRVC | 10/24/2016 | $711.30 |
| | WILLIAMS AUTO ELECTRIC | 10/24/2016 | $152.89 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARION S SUMMERS** | BLANCHARD MACHINERY | 10/24/2016 | $45.95 |
| | MOREHOUSE-HUBER INC | 10/25/2016 | $131.88 |
| | CAROLINA INTL TRUCKS | 10/25/2016 | $363.57 |
| | NAPA AUTO SUPPLY 0000870 | 10/24/2016 | $83.20 |
| | NAPA AUTO SUPPLY 0000870 | 10/25/2016 | $20.20 |
| | NAPA AUTO SUPPLY 0000870 | 10/25/2016 | $528.55 |
| | BRADY WORLDWIDE INC. | 10/27/2016 | $269.94 |
| | ALCAM INC | 10/28/2016 | $484.20 |
| | | | **$14,970.18** |
| **MARK A FELDER** | NAPA AUTO PARTS | 09/29/2016 | $27.78 |
| | BALLARD PARTS SERVICE CO | 10/03/2016 | $67.92 |
| | KIMBALL MIDWEST | 10/04/2016 | $160.50 |
| | BALLARD PARTS SERVICE CO | 10/04/2016 | $140.68 |
| | PRAXAIR DISTRIBUTION I | 10/04/2016 | $23.88 |
| | CAROLINA POWER EQUIPMENT | 10/04/2016 | $228.76 |
| | MAY HEAVY EQUIPMENT | 10/10/2016 | $211.86 |
| | BATTERIES PLUS | 10/10/2016 | $17.10 |
| | CALHOUN SUPPLY CO INC | 10/10/2016 | $28.56 |
| | BALLARD PARTS SERVICE CO | 10/11/2016 | $12.78 |
| | NAPA AUTO PARTS | 10/11/2016 | $9.43 |
| | ST MATTHEWS SUPPLY | 10/13/2016 | $49.61 |
| | NAPA AUTO PARTS | 10/12/2016 | $31.71 |
| | NAPA AUTO PARTS | 10/12/2016 | $116.63 |
| | CAROLINA POWER EQUIPMENT | 10/12/2016 | $9.80 |
| | CAROLINA POWER EQUIPMENT | 10/13/2016 | $32.05 |
| | NAPA AUTO PARTS | 10/13/2016 | $53.08 |
| | FASTENAL COMPANY01 | 10/19/2016 | $25.94 |
| | CAROLINA POWER EQUIPMENT | 10/18/2016 | $460.44 |
| | BALLARD PARTS SERVICE CO | 10/19/2016 | $628.07 |
| | CAROLINA POWER EQUIPMENT | 10/18/2016 | $233.10 |
| | ST MATTHEWS SUPPLY | 10/20/2016 | $6.72 |
| | BLANCHARD EQUIPMENT | 10/21/2016 | $88.92 |
| | BLANCHARD MACHINERY | 10/21/2016 | $535.19 |
| | ST MATTHEWS SUPPLY | 10/21/2016 | $258.63 |
| | MSC | 10/22/2016 | $190.61 |
| | WW GRAINGER | 10/21/2016 | $189.40 |
| | ST MATTHEWS SUPPLY | 10/24/2016 | $24.05 |
| | ST MATTHEWS SUPPLY | 10/24/2016 | $20.32 |
| | AMERICAN DYNAMICS | 10/24/2016 | $668.00 |
| | CYCLESORB | 10/25/2016 | $288.90 |
| | SAFETY KLEEN CORP | 10/25/2016 | $212.93 |
| | KIMBALL MIDWEST | 10/26/2016 | $745.45 |
| | CAROLINA INDUSTRIAL SUPPL | 10/27/2016 | $479.36 |
| | ST MATTHEWS SUPPLY | 10/28/2016 | $16.26 |
| | LEE TRANSPORT EQUIPMENT | 10/28/2016 | $42.80 |
| | | | **$6,337.22** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK A. CROSBY JR** | OREILLY AUTO 00047159 | 09/30/2016 | $6.46 |
| | HAMPTON PARTS 0024046 | 10/04/2016 | $7.54 |
| | STARR TRACKS | 10/04/2016 | $19.44 |
| | HOSE & EQUIPMENT | 10/05/2016 | $45.36 |
| | BRUNSON BUILDING SUPPLY | 10/17/2016 | $82.67 |
| | HOSE & EQUIPMENT | 10/24/2016 | $1,285.20 |
| | ADVANCE AUTO PARTS #9847 | 10/26/2016 | $8.62 |
| | HOSE & EQUIPMENT | 10/24/2016 | $294.65 |
| | | | **$1,749.94** |
| **MARTY W WOOTEN** | SOUTHEASTERN PAPER GRO | 09/28/2016 | $343.48 |
| | WW GRAINGER | 10/03/2016 | $37.33 |
| | HOUSE OF CANS INC | 10/11/2016 | $204.38 |
| | JOHNSTONE SUPPLY COLUMB | 10/10/2016 | $149.43 |
| | LOWES #01064 | 10/12/2016 | $21.63 |
| | LOWES #00499 | 10/12/2016 | $30.45 |
| | ACADEMY SPORTS #103 | 10/14/2016 | $97.19 |
| | INSTROTEK INC | 10/14/2016 | $162.17 |
| | THE HOME DEPOT #1120 | 10/13/2016 | $157.52 |
| | FASTENAL COMPANY01 | 10/17/2016 | $34.78 |
| | LOWES #01064 | 10/17/2016 | $15.29 |
| | INSTROTEK INC | 10/19/2016 | $142.17 |
| | FASTENAL COMPANY01 | 10/24/2016 | $34.78 |
| | NSC NORTHERN SAFETY CO | 10/25/2016 | $62.80 |
| | WM SUPERCENTER #1286 | 10/25/2016 | $10.89 |
| | LOWES #01064 | 10/25/2016 | $70.79 |
| | COLUMBIA WINAIR CO | 10/28/2016 | $142.71 |
| | WW GRAINGER | 10/28/2016 | $76.99 |
| | DADE PAPER ATLANTA | 10/28/2016 | $151.89 |
| | | | **$1,946.67** |
| **MARVIN C CARNELL** | BEST BUY 00014662 | 10/07/2016 | $203.79 |
| | BI-LO GROCERY #5723 | 10/12/2016 | $29.19 |
| | | | **$232.98** |
| **MARY BLACKWOOD** | ALLENDALE AUTO 0024593 | 09/30/2016 | $38.74 |
| | BLANCHARD MACHINERY | 10/04/2016 | $141.49 |
| | ALLENDALE AUTO 0024593 | 10/04/2016 | $46.34 |
| | ALLENDALE AUTO 0024593 | 10/04/2016 | $386.25 |
| | HARDEES 3092 | 10/06/2016 | $64.30 |
| | HARDEES 3092 | 10/07/2016 | $64.70 |
| | HARDEES 3092 | 10/11/2016 | $331.76 |
| | STILL'S SMALL ENGI | 10/12/2016 | $155.00 |
| | ALLENDALE AUTO 0024593 | 10/11/2016 | $4.07 |
| | TESTMASTER OF AUGUSTA | 10/13/2016 | $430.00 |
| | ALLENDALE AUTO 0024593 | 10/14/2016 | $79.34 |
| | CHEMSEARCH | 10/17/2016 | $808.92 |
| | SAFETY KLEEN CORP | 10/19/2016 | $373.30 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY BLACKWOOD** | LEE TRANSPORT EQUIPMENT | 10/19/2016 | $98.40 |
| | WAL-MART #0795 | 10/19/2016 | $34.11 |
| | AMERICAN FLOOR MATS | 10/20/2016 | $674.32 |
| | BARNWELL OFFSET PRINTING | 10/19/2016 | $25.68 |
| | ALLENDALE AUTO 0024593 | 10/20/2016 | $165.08 |
| | WW GRAINGER | 10/24/2016 | $149.15 |
| | STARR TRACKS | 10/25/2016 | $307.26 |
| | ALLENDALE AUTO 0024593 | 10/24/2016 | $42.47 |
| | ALCAM INC | 10/25/2016 | $478.57 |
| | ALLENDALE AUTO 0024593 | 10/26/2016 | $40.99 |
| | G&K SERVICES AR | 10/28/2016 | $208.05 |
| | | | **$5,148.29** |
| **MECHELLE V MABRY** | FORMS AND SUPPLY - AOPD | 10/11/2016 | $132.28 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $84.40 |
| | | | **$216.68** |
| **MELISSA F POOLE** | CAROLINA EQUIPMENT REPAI | 10/04/2016 | $320.73 |
| | BLANCHARD EQUIPMENT | 10/04/2016 | $1,959.70 |
| | WAFFLE HOUSE 0660 | 10/06/2016 | $107.99 |
| | PIGGLY WIGGLY #185 | 10/09/2016 | $11.11 |
| | SHUMAN FOODS | 10/09/2016 | $139.70 |
| | WAFFLE HOUSE 0660 | 10/07/2016 | $96.24 |
| | BI-LO #5800 | 10/10/2016 | $252.97 |
| | FAMILY DOLLAR #0518 | 10/10/2016 | $9.63 |
| | GEORGIOS | 10/10/2016 | $120.77 |
| | BI-LO #5800 | 10/11/2016 | $66.37 |
| | GEORGIOS | 10/11/2016 | $80.28 |
| | SHUMAN FOODS | 10/11/2016 | $231.49 |
| | SKYNYRDS GRILL & SPORTS | 10/12/2016 | $81.20 |
| | KFC H343003 | 10/17/2016 | $169.57 |
| | THE BOOTJACK INC | 10/17/2016 | $100.00 |
| | THE BOOTJACK INC | 10/17/2016 | $100.00 |
| | BI-LO #5800 | 10/20/2016 | $12.12 |
| | LOWES #00358 | 10/20/2016 | $53.98 |
| | BI-LO #5800 | 10/20/2016 | $144.99 |
| | | | **$4,058.84** |
| **MELISSA P BRANHAM** | CERTIFIED LABORATORIES | 09/30/2016 | $323.27 |
| | PIEDMONT AUTO PARTS | 09/29/2016 | $200.80 |
| | MAJOR CHEMICAL COMPANY | 10/06/2016 | $85.81 |
| | MIDLANDS SPECIALTY | 10/10/2016 | $180.64 |
| | PIEDMONT AUTO PARTS | 10/10/2016 | $113.70 |
| | WEST END TIRE LLC | 10/11/2016 | $40.50 |
| | PALMETTO TIRE AND SERVICE | 10/12/2016 | $466.88 |
| | CARQUEST OF CHESTER | 10/12/2016 | $141.20 |
| | WEST END TIRE LLC | 10/13/2016 | $36.18 |
| | WEST END TIRE LLC | 10/13/2016 | $38.34 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA P BRANHAM** | CARQUEST OF CHESTER | 10/12/2016 | $29.55 |
| | PIEDMONT AUTO PARTS | 10/14/2016 | $105.24 |
| | PIEDMONT AUTO PARTS | 10/14/2016 | $82.31 |
| | CUMMINS ATLANTIC #5 | 10/17/2016 | $900.83 |
| | WEST END TIRE LLC | 10/18/2016 | $40.50 |
| | PIEDMONT AUTO PARTS | 10/20/2016 | $6.20 |
| | CARQUEST OF CHESTER | 10/21/2016 | $40.86 |
| | WEST END TIRE LLC | 10/21/2016 | $40.50 |
| | CARQUEST OF CHESTER | 10/20/2016 | $130.47 |
| | WEST END TIRE LLC | 10/21/2016 | $40.50 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $111.24 |
| | DIVERSIFIED RECYCL | 10/26/2016 | $61.55 |
| | DIVERSIFIED RECYCL | 10/26/2016 | $798.00 |
| | CARQUEST OF CHESTER | 10/26/2016 | $32.61 |
| | WEST END TIRE LLC | 10/27/2016 | $40.50 |
| | CARQUEST OF CHESTER | 10/26/2016 | $118.12 |
| | WEST END TIRE LLC | 10/27/2016 | $38.34 |
| | SC LINE - X | 10/26/2016 | $700.00 |
| | CARQUEST OF CHESTER | 10/26/2016 | $259.60 |
| | SAFETY KLEEN SYSTEMS BRAN | 10/27/2016 | $38.88 |
| | WEST END TIRE LLC | 10/27/2016 | $49.14 |
| | | | **$5,292.26** |
| **MICHAEL C BOWMAN** | VELVETEX INC | 09/30/2016 | $2,192.40 |
| | BEST BUY 00002642 | 10/12/2016 | $117.68 |
| | DANA SAFETY SUPPLY INC | 10/12/2016 | $81.00 |
| | VERIZON WRLS 0389401 | 10/12/2016 | $40.11 |
| | BEST BUY 00014662 | 10/15/2016 | $93.07 |
| | LOWES #01064 | 10/17/2016 | $184.51 |
| | LEE TRANSPORT EQUIPMENT | 10/18/2016 | $388.80 |
| | AIRGAS SOUTH | 10/18/2016 | $505.44 |
| | AIRGAS SOUTH | 10/24/2016 | $505.44 |
| | | | **$4,108.45** |
| **MICHAEL D CARSON** | CABLE & CONNECTIONS | 10/11/2016 | $101.25 |
| | ADI-CB | 10/12/2016 | $44.28 |
| | CABLE & CONNECTIONS | 10/13/2016 | $426.52 |
| | BATTERIES PLUS #66 | 10/17/2016 | $70.63 |
| | THE HOME DEPOT #1110 | 10/17/2016 | $37.76 |
| | | | **$680.44** |
| **MICHAEL L FOWLER** | GWINN'S TIRE & ALLIGNME | 09/29/2016 | $139.05 |
| | SUPERIOR AUTO PARTS | 09/30/2016 | $13.87 |
| | SUPERIOR AUTO PARTS | 09/30/2016 | $36.26 |
| | SUPERIOR AUTO PARTS | 09/30/2016 | $22.96 |
| | SUPERIOR AUTO PARTS | 10/03/2016 | $167.32 |
| | SP ROADSNAP LLC | 10/11/2016 | $1,028.13 |
| | NEWTON CROUCH INC | 10/18/2016 | $399.17 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL L FOWLER** | SP ROADSNAP LLC | 10/25/2016 | $1,029.70 |
| | ALAMO INDUSTRIAL | 10/25/2016 | $190.08 |
| | LINEX OF ANDERSON | 10/26/2016 | $892.00 |
| | | | **$3,918.54** |
| **MICHAEL L HUDSON JR** | AMERICAN INDUSTRIES INC | 09/30/2016 | $271.99 |
| | NAPA STORE 1015010 | 09/29/2016 | $51.23 |
| | DYNA | 10/01/2016 | $838.61 |
| | CONNEY SAFETY | 10/06/2016 | $1,193.65 |
| | NAPA STORE 1015010 | 10/07/2016 | $9.76 |
| | LOWES #01066 | 10/08/2016 | $51.23 |
| | NAPA STORE 1015010 | 10/11/2016 | $9.01 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $261.62 |
| | CARQUEST 1375 | 10/18/2016 | $112.93 |
| | NAPA STORE 1015010 | 10/18/2016 | $77.46 |
| | NAPA STORE 1015010 | 10/18/2016 | $23.19 |
| | NAPA STORE 1015010 | 10/19/2016 | $8.43 |
| | KIMBALL MIDWEST | 10/20/2016 | $134.95 |
| | SOL SNAP-ON INDUSTRIAL | 10/23/2016 | $125.32 |
| | CYCLESORB | 10/26/2016 | $722.72 |
| | NAPA STORE 1015010 | 10/26/2016 | $9.07 |
| | NAPA STORE 1015010 | 10/26/2016 | $9.66 |
| | ATCO MANUFACTURING COMPAN | 10/28/2016 | $502.90 |
| | | | **$4,413.73** |
| **MICHAEL MILLS** | SP ARMY NAVY NOW | 10/07/2016 | $100.00 |
| | SP ARMY NAVY NOW | 10/07/2016 | $100.00 |
| | SP ARMY NAVY NOW | 10/07/2016 | $100.00 |
| | PEE DEE SUPPLY | 10/07/2016 | $12.19 |
| | SP ARMY NAVY NOW | 10/07/2016 | $100.00 |
| | BURGER KING #6493 | 10/11/2016 | $33.00 |
| | | | **$445.19** |
| **MICHAEL P ACKERMAN** | AMETEK BROOKFIELD | 10/03/2016 | $524.69 |
| | STAPLES 00118000 | 10/07/2016 | $81.08 |
| | HARRISONS WORKWEAR MAULDI | 10/13/2016 | $100.00 |
| | ADT SECURITY 017621119 | 10/29/2016 | $133.98 |
| | | | **$839.75** |
| **MICHAEL S WINCHESTER** | SUPER SERVICE | 09/30/2016 | $88.92 |
| | FLINT EQUIP W COLUMBIA | 09/30/2016 | $26.45 |
| | REFLECTIONS AUTO GLA | 09/29/2016 | $439.00 |
| | BOGGS TRACTOR 2 | 10/04/2016 | $104.94 |
| | ANDERSON NAPA AUTO PARTS | 10/04/2016 | $3.49 |
| | CLEMSON 4 WHEEL CENTER | 10/04/2016 | $334.63 |
| | BOGGS TRACTOR 2 | 10/03/2016 | $224.68 |
| | BOGGS TRACTOR 2 | 10/03/2016 | $39.98 |
| | TRI-COUNTY ACE | 10/05/2016 | $33.91 |
| | ANDERSON NAPA AUTO PARTS | 10/05/2016 | $3.69 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL S WINCHESTER | BOGGS TRACTOR 2 | 10/05/2016 | $51.52 |
| | ANDERSON NAPA AUTO PARTS | 10/05/2016 | $4.00 |
| | ANDERSON NAPA AUTO PARTS | 10/06/2016 | $4.18 |
| | BOGGS TRACTOR 2 | 10/06/2016 | $168.48 |
| | BLUE RIDGE WELDING | 10/05/2016 | $25.44 |
| | BOGGS TRACTOR 2 | 10/07/2016 | $180.67 |
| | ANDERSON NAPA AUTO PARTS | 10/07/2016 | $125.36 |
| | UNITED REBUILDERS INC | 10/07/2016 | $132.50 |
| | SUPER SERVICE | 10/06/2016 | $134.14 |
| | ANDERSON NAPA AUTO PARTS | 10/11/2016 | $12.49 |
| | QUICK LIFT SERVICES LLC | 10/11/2016 | $598.00 |
| | SUPER SERVICE | 10/11/2016 | $284.48 |
| | BOGGS TRACTOR 2 | 10/12/2016 | $189.62 |
| | NAPA AUTO PARTS 0000317 | 10/11/2016 | $10.62 |
| | BOGGS TRACTOR 2 | 10/12/2016 | $191.30 |
| | EDWARDS AUTO | 10/12/2016 | $59.95 |
| | TRACTOR SUPPLY #1210 | 10/13/2016 | $21.18 |
| | BOBCAT OF GREENVILLE | 10/12/2016 | $346.85 |
| | ANDERSON NAPA AUTO PARTS | 10/14/2016 | $11.80 |
| | BLUE RIDGE WELDING | 10/13/2016 | $82.68 |
| | ANDERSON NAPA AUTO PARTS | 10/14/2016 | $11.49 |
| | BLUE RIDGE WELDING | 10/13/2016 | $305.28 |
| | ANDERSON NAPA AUTO PARTS | 10/14/2016 | $11.49 |
| | ANDERSON NAPA AUTO PARTS | 10/17/2016 | $6.24 |
| | BOGGS TRACTOR 2 | 10/18/2016 | $164.09 |
| | SUPER SERVICE | 10/19/2016 | $25.00 |
| | VIBCO INC | 10/20/2016 | $59.53 |
| | OLD STONE TRACTOR COMPAN | 10/21/2016 | $134.68 |
| | SUPER SERVICE | 10/21/2016 | $117.54 |
| | BOGGS TRACTOR 2 | 10/21/2016 | $20.63 |
| | ANDERSON NAPA AUTO PARTS | 10/21/2016 | $9.13 |
| | SUPER SERVICE | 10/24/2016 | $69.95 |
| | ANDERSON NAPA AUTO PARTS | 10/24/2016 | $3.69 |
| | ANDERSON NAPA AUTO PARTS | 10/24/2016 | $4.67 |
| | DURACO, INC | 10/25/2016 | $356.72 |
| | BOGGS TRACTOR 2 | 10/26/2016 | $236.97 |
| | BOGGS TRACTOR 2 | 10/26/2016 | $16.12 |
| | BOGGS TRACTOR 2 | 10/26/2016 | $74.22 |
| | CLEMSON 4 WHEEL CENTER | 10/26/2016 | $173.73 |
| | ANDERSON NAPA AUTO PARTS | 10/26/2016 | $28.69 |
| | CLEMSON 4 WHEEL CENTER | 10/26/2016 | $173.73 |
| | BLACKS TIRE INC | 10/26/2016 | $16.00 |
| | BOGGS TRACTOR 2 | 10/27/2016 | $181.58 |
| | ANDERSON NAPA AUTO PARTS | 10/27/2016 | $6.24 |
| | BLUE RIDGE WELDING | 10/27/2016 | $86.92 |
| | BOGGS TRACTOR 2 | 10/28/2016 | $59.72 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6,289.00** |
| **MICHAEL W MCCASLIN** | SQ RUSSELL DELANEY | 10/05/2016 | $1,100.00 |
| | SIMPLEXGRINNELL | 10/07/2016 | $525.08 |
| | LOWES #01064 | 10/19/2016 | $26.99 |
| | | | **$1,652.07** |
| **MICHELENE SEABROOK** | LOWES #01521 | 10/05/2016 | $198.62 |
| | DOMINO'S 5681 | 10/06/2016 | $129.44 |
| | PUBLIX #1354 | 10/06/2016 | $442.32 |
| | BOJANGLES | 10/05/2016 | $194.40 |
| | WAFFLE HOUSE 1975 | 10/05/2016 | $34.70 |
| | GOLDEN CORRAL 623 | 10/07/2016 | $162.00 |
| | PUBLIX #1354 | 10/08/2016 | $67.28 |
| | PUBLIX #1354 | 10/08/2016 | $438.58 |
| | PUBLIX #1463 | 10/10/2016 | $48.93 |
| | PIGGLY WIGGLY #193 | 10/10/2016 | $154.32 |
| | BI-LO GROCERY #5158 | 10/10/2016 | $66.43 |
| | HILTON GARDEN INN BEAU | 10/12/2016 | $121.00 |
| | WM SUPERCENTER #1383 | 10/14/2016 | $146.61 |
| | WM SUPERCENTER #1383 | 10/17/2016 | $162.22 |
| | GILLIGAN'S OF BEAU | 10/17/2016 | $227.55 |
| | HOMEDEPOT.COM | 10/17/2016 | $30.75 |
| | HOMEDEPOT.COM | 10/17/2016 | $2,439.79 |
| | GOLDEN CORRAL 623 | 10/19/2016 | $210.60 |
| | GOLDEN CORRAL 623 | 10/20/2016 | $391.23 |
| | | | **$5,666.77** |
| **MICHELLE B WAGNER** | UNITED 0162320432751 | 10/04/2016 | $187.70 |
| | AMAZON.COM AMZN.COM/BILL | 10/11/2016 | $518.61 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $171.23 |
| | | | **$877.54** |
| **MOLLY J. GROMLOVITS** | STAPLES 00117127 | 09/30/2016 | $260.27 |
| | | | **$260.27** |
| **MONICA S MEARES** | SAF-GARD SAFETY SHOE CO. | 09/30/2016 | $100.00 |
| | SPARROW & KENNEDY TRACTOR | 09/30/2016 | $234.14 |
| | ONLINE BOATING PURCHASE | 09/30/2016 | $182.01 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $342.37 |
| | COKER OIL CO | 10/03/2016 | $91.56 |
| | SAF-GARD SAFETY SHOE CO. | 10/03/2016 | $100.00 |
| | BLANCHARD MACHINERY | 10/04/2016 | $269.87 |
| | MOSELEY OUTDOOR POWER EQ | 10/04/2016 | $407.42 |
| | CAROLINA SUPPLYHOUSE INC | 10/05/2016 | $243.90 |
| | MOSELEY OUTDOOR POWER EQ | 10/05/2016 | $116.52 |
| | CAROLINA SUPPLYHOUSE INC | 10/06/2016 | $105.37 |
| | SAF-GARD SAFETY SHOE CO. | 10/06/2016 | $100.00 |
| | SAF-GARD SAFETY SHOE CO. | 10/06/2016 | $100.00 |
| | JACKS PLACE | 10/09/2016 | $676.65 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MONICA S MEARES** | BI-LO GROCERY #5550 | 10/09/2016 | $79.09 |
| | CAROLINA SUPPLYHOUSE INC | 10/07/2016 | $44.09 |
| | CAROLINA SUPPLYHOUSE INC | 10/08/2016 | $22.03 |
| | AGRI SUPPLY - FLORENCE | 10/10/2016 | $156.55 |
| | JACKS PLACE | 10/10/2016 | $1,210.00 |
| | AGRI SUPPLY - FLORENCE | 10/11/2016 | $396.58 |
| | AGRI SUPPLY - FLORENCE | 10/12/2016 | $187.86 |
| | SCHOFIELD HARDWARE | 10/12/2016 | $100.00 |
| | SCHOFIELD HARDWARE | 10/12/2016 | $100.00 |
| | MOSELEY OUTDOOR POWER EQ | 10/13/2016 | $141.69 |
| | AGRI SUPPLY - FLORENCE | 10/13/2016 | $60.42 |
| | SAF-GARD SAFETY SHOE CO. | 10/13/2016 | $100.00 |
| | MOSELEY OUTDOOR POWER EQ | 10/12/2016 | $59.62 |
| | SAF-GARD SAFETY SHOE CO. | 10/13/2016 | $100.00 |
| | MOSELEY OUTDOOR POWER EQ | 10/12/2016 | $84.65 |
| | ROGERS BAR B Q | 10/16/2016 | $291.55 |
| | WM SUPERCENTER #2703 | 10/14/2016 | $101.57 |
| | BURGER KING #6791 | 10/15/2016 | $7.26 |
| | KFC J860003 | 10/14/2016 | $460.17 |
| | COOK OUT #100 | 10/14/2016 | $438.90 |
| | FOOD LION #0927 | 10/16/2016 | $30.27 |
| | MOSELEY OUTDOOR POWER EQ | 10/13/2016 | $217.28 |
| | SUBWAY 00033852 | 10/16/2016 | $148.50 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $238.36 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $28.21 |
| | NATIONAL INDUSTRIAL & SAF | 10/24/2016 | $95.76 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $388.39 |
| | | | **$8,358.61** |
| **NANCY H FIPPS** | WM SUPERCENTER #1829 | 10/03/2016 | $85.22 |
| | CONWAY AUTO PARTS | 10/06/2016 | $41.09 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $20.12 |
| | DILLON SUPPLY COMPANY | 10/06/2016 | $44.99 |
| | WAL-MART #1829 | 10/10/2016 | $36.95 |
| | RADIO SHACK | 10/12/2016 | $129.58 |
| | ACADEMY SPORTS #196 | 10/14/2016 | $100.00 |
| | WM SUPERCENTER #1829 | 10/27/2016 | $13.98 |
| | BCT SOUTH CAROLINA | 10/28/2016 | $42.34 |
| | | | **$514.27** |
| **NICHOLAS R. COLE** | NAPA MANNING 0000447 | 10/12/2016 | $5.16 |
| | | | **$5.16** |
| **NIKKI TESSNER** | WAL-MART #0629 | 10/14/2016 | $57.24 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $169.95 |
| | OUTDOOR SOLAR STORE | 10/25/2016 | $895.00 |
| | | | **$1,122.19** |
| **NORMA J. CORLEY** | FORMS AND SUPPLY - AOPD | 09/30/2016 | $326.53 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NORMA J. CORLEY** | FORMS AND SUPPLY - AOPD | 10/13/2016 | $105.99 |
| | BEN MEADOWS | 10/20/2016 | $406.13 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $261.99 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $26.87 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $347.34 |
| | DOLLAR-GENERAL #3800 | 10/20/2016 | $10.70 |
| | BEN MEADOWS | 10/29/2016 | $59.35 |
| | | | **$1,544.90** |
| **OTIS A GIVENS III** | BEST BUY 00002642 | 10/19/2016 | $168.49 |
| | | | **$168.49** |
| **PAUL L JONES** | B & R LUMBER & SUPPLY | 10/05/2016 | $20.14 |
| | ANDREWS SMALL ENGINES | 10/04/2016 | $680.97 |
| | JAREDS HDWE | 10/07/2016 | $37.77 |
| | | | **$738.88** |
| **PAUL S REGISTER** | SUBWAY 00049841 | 10/05/2016 | $9.94 |
| | SUBWAY 00049841 | 10/05/2016 | $11.05 |
| | PUBLIX #459 | 10/07/2016 | $108.23 |
| | SPINX #350 | 10/07/2016 | $11.05 |
| | THE BOOTJACK INC | 10/10/2016 | $100.00 |
| | BURGER KING #186 | 10/09/2016 | $18.97 |
| | WULBERN KOVAL CO INC | 10/26/2016 | $1,000.45 |
| | THE BOOTJACK INC | 10/27/2016 | $95.69 |
| | | | **$1,355.38** |
| **PAUL T COLLINS** | KIDD CONSTRUCTION | 09/23/2016 | $356.52 |
| | KIDD CONSTRUCTION | 09/23/2016 | $1,099.96 |
| | OFFICE DEPOT #2179 | 09/29/2016 | $33.26 |
| | M AND M OUTDOOR EQUIPMEN | 10/04/2016 | $49.68 |
| | CANNONS SMALL ENGINE SPEC | 10/04/2016 | $277.99 |
| | OWENS STEEL | 10/06/2016 | $118.80 |
| | CANNONS SMALL ENGINE SPEC | 10/05/2016 | $688.98 |
| | WALKER'S TRUE VALUE HARD | 10/07/2016 | $5.13 |
| | SHELL SMALL ENGINE INC | 10/07/2016 | $449.71 |
| | CANNONS SMALL ENGINE SPEC | 10/09/2016 | $49.22 |
| | WM SUPERCENTER #586 | 10/10/2016 | $290.05 |
| | CANNONS SMALL ENGINE SPEC | 10/09/2016 | $836.68 |
| | CHICK-FIL-A #01756 | 10/11/2016 | $574.55 |
| | SHELL SMALL ENGINE INC | 10/11/2016 | $67.97 |
| | PIZZA INN OF CONWAY | 10/12/2016 | $268.28 |
| | COCK A DOODLE CAFE | 10/15/2016 | $421.58 |
| | FOOD LION #1595 | 10/15/2016 | $135.58 |
| | BLANTON BUILDING S | 10/14/2016 | $76.01 |
| | #459-UNITED REFRIGERATIO | 10/19/2016 | $92.05 |
| | #459-UNITED REFRIGERATIO | 10/19/2016 | $67.25 |
| | MCCALL'S INC #15 | 10/19/2016 | $2,361.28 |
| | BLANTON BUILDING S | 10/20/2016 | $39.34 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAUL T COLLINS** | CONWAY MOTOR INN RESTAURA | 10/19/2016 | $665.00 |
| | LOWES #01705 | 10/20/2016 | $701.06 |
| | BIG D'S BBQ TROUGH, LLC | 10/20/2016 | $665.00 |
| | OFFICE DEPOT #2179 | 10/24/2016 | $149.79 |
| | | | **$10,540.72** |
| **PAUL W DRIGGERS** | A1 TIRE OF ABBEVILLE LLC | 09/30/2016 | $209.94 |
| | DERRICK EQUIPMENT INC | 09/30/2016 | $68.36 |
| | A1 TIRE OF ABBEVILLE LLC | 09/30/2016 | $1,720.73 |
| | CARQUEST AUTO SUPPLY | 10/04/2016 | $5.23 |
| | FREIGHTLINER OF AUGUSTA | 10/03/2016 | $67.11 |
| | DERRICK EQUIPMENT INC | 10/04/2016 | $646.01 |
| | A1 TIRE OF ABBEVILLE LLC | 10/04/2016 | $581.34 |
| | A1 TIRE OF ABBEVILLE LLC | 10/07/2016 | $2,284.54 |
| | COMPANY WRENCH | 10/06/2016 | $377.34 |
| | A1 TIRE OF ABBEVILLE LLC | 10/07/2016 | $1,788.86 |
| | LINDER INDSTRL-COLUMBIA | 10/11/2016 | $1,119.19 |
| | ALAMO INDUSTRIAL | 10/11/2016 | $1,874.69 |
| | A1 TIRE OF ABBEVILLE LLC | 10/14/2016 | $177.45 |
| | DERRICK EQUIPMENT INC | 10/14/2016 | $318.03 |
| | FAIRWAY FORD AUGUST II | 10/14/2016 | $391.26 |
| | MADDOCK CONSTRUCTION EQUI | 10/19/2016 | $578.53 |
| | LINDER INDSTRL-COLUMBIA | 10/20/2016 | $1,482.02 |
| | LEE TRANSPORT EQUIPMENT | 10/20/2016 | $401.25 |
| | A1 TIRE OF ABBEVILLE LLC | 10/26/2016 | $236.62 |
| | OLD STONE TRACTOR COMPAN | 10/28/2016 | $760.10 |
| | LEE TRANSPORT EQUIPMENT | 10/28/2016 | $394.99 |
| | | | **$15,483.59** |
| **PAULA L CEARLEY** | HERALD OFFICE SUPPLY INC | 10/05/2016 | $285.51 |
| | SUBWAY 00019992 | 10/08/2016 | $106.48 |
| | HERALD OFFICE SUPPLY INC | 10/13/2016 | $115.48 |
| | SIMPSON ACE HDWE | 10/26/2016 | $2.15 |
| | | | **$509.62** |
| **PEGGY PAXTON** | USPS 45362502729803095 | 10/07/2016 | $6.47 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $117.36 |
| | BCT SOUTH CAROLINA | 10/11/2016 | $41.61 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $22.03 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $9.11 |
| | TRAFFIC SIGN STORE | 10/24/2016 | $89.15 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $284.46 |
| | TPM COLUMBIA | 10/25/2016 | $615.81 |
| | | | **$1,186.00** |
| **PETER J GOSNELL** | BRUNSON BUILDING SUPPLY | 10/03/2016 | $79.86 |
| | SOPAKCO | 10/04/2016 | $1,077.95 |
| | HUDDLE HOUSE #181 | 10/06/2016 | $64.22 |
| | MCDONALD'S F18467 | 10/09/2016 | $58.89 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PETER J GOSNELL** | IHOP #3540 | 10/09/2016 | $57.12 |
| | OREILLY AUTO 00047159 | 10/11/2016 | $86.36 |
| | BRUNSON BUILDING SUPPLY | 10/12/2016 | $12.93 |
| | J.R. WILSON CONSTR | 10/13/2016 | $1,867.79 |
| | WIGGINS & SON | 10/14/2016 | $43.19 |
| | STARR TRACKS | 10/19/2016 | $283.82 |
| | WIGGINS & SON | 10/25/2016 | $459.00 |
| | | | **$4,091.13** |
| **PHILLIP G SMITH** | PIZZA HUT #031169 | 10/05/2016 | $142.56 |
| | THE DRIVE IN | 10/10/2016 | $156.59 |
| | LOWES #01075 | 10/25/2016 | $16.89 |
| | | | **$316.04** |
| **PRESTON ROGERS** | BOJANGLES 956 | 10/07/2016 | $21.00 |
| | HARDEE'S #1503527 | 10/08/2016 | $13.48 |
| | DOLLAR-GENERAL #9133 | 10/07/2016 | $14.37 |
| | HARDEE'S #1503527 | 10/10/2016 | $8.78 |
| | HARDEE'S #1503527 | 10/10/2016 | $16.86 |
| | HARDEE'S #1503527 | 10/10/2016 | $9.22 |
| | WAFFLE HOUSE 1840 | 10/08/2016 | $19.06 |
| | HARDEE'S #1503527 | 10/10/2016 | $14.92 |
| | BOJANGLES 956 | 10/11/2016 | $18.00 |
| | BOJANGLES 956 | 10/11/2016 | $16.24 |
| | QUINCY'S FAMILY STEAKHOU | 10/12/2016 | $24.00 |
| | QUINCY'S FAMILY STEAKHOU | 10/12/2016 | $21.00 |
| | WAFFLE HOUSE 0288 | 10/12/2016 | $9.90 |
| | QUINCY'S FAMILY STEAKHOU | 10/13/2016 | $24.00 |
| | HARDEE'S #1503527 | 10/13/2016 | $14.71 |
| | ARBY'S #6 1581 | 10/13/2016 | $17.57 |
| | OFFICE DEPOT #336 | 10/12/2016 | $102.59 |
| | WAFFLE HOUSE 1840 | 10/12/2016 | $18.00 |
| | WAFFLE HOUSE 1840 | 10/13/2016 | $11.00 |
| | WAFFLE HOUSE 0883 | 10/14/2016 | $11.00 |
| | DICKEYS SC-715 | 10/14/2016 | $18.98 |
| | WAFFLE HOUSE 1840 | 10/14/2016 | $16.76 |
| | CHILI'S #5 | 10/11/2016 | $21.98 |
| | | | **$463.42** |
| **R E SMOAK** | TYLER BROTHERS | 10/21/2016 | $100.00 |
| | TYLER BROTHERS | 10/21/2016 | $100.00 |
| | LOWES #00559 | 10/25/2016 | $50.54 |
| | | | **$250.54** |
| **RANDY E. RHODES JR** | DUNCAN PARNELL N CHARLE | 10/18/2016 | $457.24 |
| | | | **$457.24** |
| **RANDY P. FENDER** | BMK DISTRIBUTORS | 09/29/2016 | $339.52 |
| | ADVANCE AUTO PARTS #5250 | 10/06/2016 | $3.10 |
| | BOBCAT OF CHARLESTON | 10/05/2016 | $177.60 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RANDY P. FENDER** | ADVANCE AUTO PARTS #5250 | 10/09/2016 | $16.57 |
| | WALTERBORO DO IT B | 10/09/2016 | $6.47 |
| | BLANCHARD MACHINERY | 10/10/2016 | $20.10 |
| | ADVANCE AUTO PARTS #5250 | 10/11/2016 | $34.95 |
| | ALCAM INC | 10/11/2016 | $290.07 |
| | NAPA AUTO 0030273 | 10/12/2016 | $30.91 |
| | NAPA AUTO 0030273 | 10/12/2016 | $13.18 |
| | ALCAM INC | 10/13/2016 | $394.07 |
| | ADVANCE AUTO PARTS #5250 | 10/17/2016 | $77.76 |
| | ADVANCE AUTO PARTS #5250 | 10/17/2016 | $21.60 |
| | WESTBURY ACE HDWE | 10/18/2016 | $47.50 |
| | AIRGAS SOUTH | 10/19/2016 | $20.47 |
| | ALCAM INC | 10/18/2016 | $312.85 |
| | NAPA AUTO 0030273 | 10/20/2016 | $113.53 |
| | NAPA AUTO 0030273 | 10/20/2016 | $16.59 |
| | ADVANCE AUTO PARTS #5250 | 10/21/2016 | $53.97 |
| | DIXIE AUTO PARTS OF SC | 10/24/2016 | $6.87 |
| | WESTBURY ACE HDWE | 10/25/2016 | $1.40 |
| | SCV OIL | 10/25/2016 | $77.94 |
| | PARKS AUTO PARTS-W'BORO | 10/26/2016 | $181.18 |
| | DIXIE AUTO PARTS OF SC | 10/25/2016 | $4.10 |
| | WESTBURY ACE HDWE | 10/26/2016 | $94.56 |
| | DIXIE AUTO PARTS OF SC | 10/28/2016 | $5.44 |
| | PARKS AUTO PARTS-W'BORO | 10/28/2016 | $6.33 |
| | NAPA AUTO 0030273 | 10/27/2016 | $9.18 |
| | WESTBURY ACE HDWE | 10/28/2016 | $2.75 |
| | | | **$2,380.56** |
| **RANDY SMALL** | LOWES #02803 | 10/03/2016 | $181.55 |
| | MCDONALD TREE SERVICE | 10/04/2016 | $2,465.00 |
| | HARTSVILLE OUTDOOR EQUIPM | 10/04/2016 | $180.68 |
| | WW GRAINGER | 10/06/2016 | $1,242.30 |
| | WAL-MART #1135 | 10/08/2016 | $90.61 |
| | LOWES #02803 | 10/10/2016 | $476.28 |
| | SHONEYS OF HAR00001206 | 10/08/2016 | $26.00 |
| | LOWES #02803 | 10/10/2016 | $139.21 |
| | DARLINGTON CHAINSAW INC | 10/10/2016 | $56.05 |
| | WM SUPERCENTER #1135 | 10/11/2016 | $72.50 |
| | WM SUPERCENTER #1135 | 10/12/2016 | $32.77 |
| | DOMINO'S 7293 | 10/10/2016 | $43.95 |
| | SHONEYS OF HAR00001206 | 10/14/2016 | $46.00 |
| | SHONEYS OF HAR00001206 | 10/13/2016 | $94.00 |
| | LOWES #02803 | 10/14/2016 | $316.26 |
| | HARTSVILLE OUTDOOR EQUIPM | 10/18/2016 | $70.20 |
| | LOWES #02803 | 10/18/2016 | $452.47 |
| | WW GRAINGER | 10/19/2016 | $216.42 |
| | MCDONALD TREE SERVICE | 10/20/2016 | $2,400.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RANDY SMALL** | LOWES #02803 | 10/24/2016 | $38.94 |
| | NORTHSIDE AUTO PARTS | 10/25/2016 | $69.85 |
| | HARTSVILLE OUTDOOR EQUIPM | 10/27/2016 | $2,002.23 |
| | FASTENAL COMPANY01 | 10/28/2016 | $160.71 |
| | | | **$10,873.98** |
| **RAYMOND H RAST** | TRAFFIC ZAP & SUPPLY | 09/30/2016 | $1,889.60 |
| | IBS OF SOUTH CAROLINA | 10/06/2016 | $86.40 |
| | CES 25 | 10/07/2016 | $2,096.89 |
| | AARO RENTAL CENTERS-SALES | 10/11/2016 | $438.42 |
| | HANSER HOUSE RESTAURANT | 10/12/2016 | $12.00 |
| | HANSER HOUSE RESTAURANT | 10/12/2016 | $12.00 |
| | HANSER HOUSE RESTAURANT | 10/12/2016 | $12.00 |
| | HANSER HOUSE RESTAURANT | 10/12/2016 | $12.00 |
| | BIG BILL'S LOW CNTRY BBQ | 10/13/2016 | $48.00 |
| | BEEF O BRADYS#453-GE | 10/12/2016 | $28.00 |
| | LINE EQUIPMENT SALES CO | 10/17/2016 | $1,148.63 |
| | WW GRAINGER | 10/18/2016 | $13.26 |
| | WW GRAINGER | 10/18/2016 | $119.93 |
| | GRAYBAR ELECTRIC | 10/18/2016 | $276.19 |
| | GRAYBAR ELECTRIC COMPANY | 10/20/2016 | $646.65 |
| | CES 25 | 10/26/2016 | $920.13 |
| | LOWES #00499 | 10/28/2016 | $207.21 |
| | | | **$7,967.31** |
| **REBECCA A. DUNN** | KORMAN SIGNS INC | 10/05/2016 | $764.15 |
| | JACKS NAME BRAND SHOES | 10/07/2016 | $100.00 |
| | JACKS NAME BRAND SHOES | 10/07/2016 | $100.00 |
| | OUTDOOR EQUIPMENT PLUS LL | 10/10/2016 | $19.26 |
| | FASTENAL COMPANY01 | 10/11/2016 | $70.27 |
| | | | **$1,053.68** |
| **REBECCA M SMITH** | BLUE EAGLE RENTALS | 10/05/2016 | $589.55 |
| | THE CAPITOL 50S DINER | 10/05/2016 | $53.63 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $218.64 |
| | WW GRAINGER | 10/07/2016 | $1,244.28 |
| | WW GRAINGER | 10/07/2016 | $3.33 |
| | WW GRAINGER | 10/12/2016 | $1,081.22 |
| | NOR NORTHERN TOOL | 10/12/2016 | $172.02 |
| | OILMEN'S EQUIPMENT CORPOR | 10/11/2016 | $295.03 |
| | HARRISONS WORKWEAR MAULDI | 10/17/2016 | $100.00 |
| | FLINT TRADING, INC. | 10/20/2016 | $1,326.80 |
| | AGP PROPANE SERVICES | 10/25/2016 | $102.46 |
| | DIVERSIFIED RECYCL | 10/26/2016 | $70.00 |
| | DIVERSIFIED RECYCL | 10/26/2016 | $27.75 |
| | HARRISONS WORKWEAR MAULDI | 10/27/2016 | $100.00 |
| | | | **$5,384.71** |
| **REBECCA MITCHELL** | ZAXBYS 1111 | 10/05/2016 | $351.72 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **REBECCA MITCHELL** | ZAXBYS 1111 | 10/05/2016 | $9.50 |
| | TYLER BROTHERS | 10/11/2016 | $200.00 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $238.94 |
| | FASTENAL COMPANY01 | 10/21/2016 | $40.90 |
| | NSC NORTHERN SAFETY CO | 10/22/2016 | $777.20 |
| | FASTENAL COMPANY01 | 10/24/2016 | $34.11 |
| | DMI DELL SM BUS | 10/29/2016 | $153.34 |
| | | | **$1,805.71** |
| **RICHARD A LIVINGSTON** | KINGSTREE TRUE VALUE HARD | 09/29/2016 | $3.73 |
| | LOWES #01075 | 10/04/2016 | $955.20 |
| | WM SUPERCENTER #2703 | 10/04/2016 | $525.44 |
| | OTTERBOX/LIFEPROOF | 10/04/2016 | $103.85 |
| | KINGSTREE IGA | 10/05/2016 | $164.64 |
| | OFFICE DEPOT #336 | 10/04/2016 | $82.89 |
| | CARQUEST AUTO PARTS | 10/05/2016 | $37.90 |
| | DOMINO'S 8764 | 10/06/2016 | $69.67 |
| | KINGSTREE TRUE VALUE HARD | 10/05/2016 | $27.33 |
| | KINGSTREE IGA | 10/06/2016 | $249.06 |
| | DOMINO'S 8764 | 10/09/2016 | $130.58 |
| | LOWES #01120 | 10/09/2016 | $16.18 |
| | KINGSTREE IGA | 10/07/2016 | $413.42 |
| | KINGSTREE IGA | 10/07/2016 | $115.48 |
| | KINGSTREE IGA | 10/07/2016 | $152.97 |
| | LOWES #01075 | 10/10/2016 | $71.86 |
| | LOWES #01075 | 10/10/2016 | $6.25 |
| | WAL-MART #0621 | 10/10/2016 | $336.39 |
| | BI-LO GROCERY #5441 | 10/11/2016 | $126.10 |
| | KINGSTREE IGA | 10/11/2016 | $131.05 |
| | WILLIAMSBURG FEED AND TAC | 10/11/2016 | $200.00 |
| | KINGSTREE IGA | 10/13/2016 | $125.84 |
| | KINGSTREE POWER EQUI | 10/12/2016 | $28.72 |
| | ACADEMY SPORTS #196 | 10/14/2016 | $43.19 |
| | KINGSTREE IGA | 10/16/2016 | $92.59 |
| | EXXONMOBIL 47924048 | 10/13/2016 | $22.91 |
| | WAL-MART #0630 | 10/15/2016 | $127.73 |
| | WAL-MART #2703 | 10/14/2016 | $64.41 |
| | KINGSTREE IGA | 10/18/2016 | $151.32 |
| | KINGSTREE POWER EQUI | 10/18/2016 | $32.05 |
| | KINGSTREE IGA | 10/19/2016 | $110.83 |
| | KINGSTREE IGA | 10/20/2016 | $30.70 |
| | BI-LO GROCERY #5441 | 10/20/2016 | $65.61 |
| | HYMAN PAPER & CHEMICAL | 10/20/2016 | $303.49 |
| | BOJANGLES 882 | 10/23/2016 | $175.96 |
| | SEARS HOMETOWN 3996 | 10/20/2016 | $59.38 |
| | BOJANGLES 882 | 10/23/2016 | $13.07 |
| | ATCO MANUFACTURING COMPAN | 10/21/2016 | $696.78 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD A LIVINGSTON** | LAKE CITY LUMBER COMPANY | 10/20/2016 | $73.27 |
| | FRED'S 2105 | 10/24/2016 | $49.00 |
| | WAL-MART #0621 | 10/23/2016 | $161.71 |
| | DOMINO'S 8764 | 10/24/2016 | $104.51 |
| | BOBOS ON THE RIVER | 10/24/2016 | $27.80 |
| | BI-LO GROCERY #5441 | 10/25/2016 | $105.05 |
| | DOLLAR GENERAL # 11747 | 10/24/2016 | $13.86 |
| | WM SUPERCENTER #621 | 10/27/2016 | $279.87 |
| | HYMAN PAPER & CHEMICAL | 10/27/2016 | $275.70 |
| | | | **$7,155.34** |
| **RICHARD A. SELLERS** | AUTO PARTS SERVICE INC | 09/30/2016 | $20.95 |
| | AUTO PARTS SERVICE INC | 09/30/2016 | $1.85 |
| | AUTO PARTS SERVICE INC | 10/03/2016 | $6.11 |
| | AUTO PARTS SERVICE INC | 10/04/2016 | $37.48 |
| | WW GRAINGER | 10/04/2016 | $35.16 |
| | AUTO PARTS SERVICE INC | 10/04/2016 | $20.51 |
| | AUTO PARTS SERVICE INC | 10/04/2016 | $6.84 |
| | WARREN TRUCK EQUIPMENT | 10/04/2016 | $1,136.63 |
| | AUTO PARTS SERVICE INC | 10/05/2016 | $124.71 |
| | DOUGLAS MACHINE SHOP, INC | 10/06/2016 | $24.36 |
| | AUTO PARTS SERVICE INC | 10/06/2016 | $35.10 |
| | PEE DEE SUPPLY | 10/05/2016 | $11.43 |
| | LACAL EQUIPMENT INC | 10/05/2016 | $222.42 |
| | AUTO PARTS SERVICE INC | 10/07/2016 | $27.73 |
| | BTS #24 | 10/06/2016 | $499.77 |
| | BETTER BUILT TRAILERS INC | 10/10/2016 | $83.00 |
| | WW GRAINGER | 10/11/2016 | $82.39 |
| | AUTO PARTS SERVICE INC | 10/11/2016 | $20.44 |
| | AUTO PARTS SERVICE INC | 10/12/2016 | $40.74 |
| | AUTO PARTS SERVICE INC | 10/12/2016 | $56.97 |
| | ADVANCE AUTO PARTS #5140 | 10/12/2016 | $6.47 |
| | AUTO PARTS SERVICE INC | 10/12/2016 | $11.83 |
| | MOTION INDUSTRIES SC16 | 10/12/2016 | $446.42 |
| | FUNDERBURK'S AUTO VALU | 10/12/2016 | $5.31 |
| | S & D AUTO PARTS #1 | 10/14/2016 | $9.64 |
| | BTS #24 | 10/17/2016 | $506.08 |
| | AUTO PARTS SERVICE INC | 10/18/2016 | $16.50 |
| | AUTO PARTS SERVICE INC | 10/18/2016 | $34.18 |
| | SAFETY KLEEN SYSTEMS BRAN | 10/18/2016 | $50.70 |
| | DOUGLAS MACHINE SHOP, INC | 10/18/2016 | $9.68 |
| | PEE DEE SUPPLY | 10/18/2016 | $10.57 |
| | CMC BUILDING SUPPLY INC | 10/20/2016 | $10.37 |
| | DOUGLAS MACHINE SHOP, INC | 10/19/2016 | $27.12 |
| | RACEWAY FORD OF HARTSVIL | 10/20/2016 | $206.82 |
| | AUTO PARTS SERVICE INC | 10/21/2016 | $50.53 |
| | LACAL EQUIPMENT INC | 10/20/2016 | $1,092.50 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD A. SELLERS** | AUTO PARTS SERVICE INC | 10/21/2016 | $17.26 |
| | AUTO PARTS SERVICE INC | 10/21/2016 | $56.97 |
| | BLANCHARD MACHINERY | 10/24/2016 | $151.73 |
| | BURCHS AUTO & WRECKER | 10/25/2016 | $150.00 |
| | KIMBALL MIDWEST | 10/25/2016 | $268.74 |
| | BURCHS AUTO & WRECKER | 10/25/2016 | $425.00 |
| | AUTO PARTS SERVICE INC | 10/25/2016 | $110.64 |
| | AUTO PARTS SERVICE INC | 10/26/2016 | $252.23 |
| | BTS #24 | 10/25/2016 | $499.77 |
| | AUTO PARTS SERVICE INC | 10/27/2016 | $64.10 |
| | AUTO PARTS SERVICE INC | 10/27/2016 | $14.74 |
| | DOUGLAS MACHINE SHOP, INC | 10/27/2016 | $89.65 |
| | | | **$7,090.14** |
| **RICHARD B. BURNS** | JACKS NAME BRAND SHOES | 10/11/2016 | $100.00 |
| | | | **$100.00** |
| **RICHARD B. LACY** | TECHSMITH CORPORATION | 10/27/2016 | $89.50 |
| | | | **$89.50** |
| **RICHARD STROBLE** | WAFFLE HOUSE 0204 | 10/06/2016 | $16.58 |
| | WAFFLE HOUSE 0204 | 10/06/2016 | $331.50 |
| | WAFFLE HOUSE 0732 | 10/07/2016 | $256.23 |
| | WAFFLE HOUSE 0204 | 10/07/2016 | $322.41 |
| | FORTILINE-CHARLESTON | 10/14/2016 | $416.58 |
| | LOWES #00497 | 10/19/2016 | $222.11 |
| | FERGUSON ENT #1419 | 10/20/2016 | $749.75 |
| | HERTZ EQUIPMENT | 10/19/2016 | $151.90 |
| | SPARROW & KENNEDY TRACTOR | 10/25/2016 | $379.86 |
| | FORTILINE-CHARLESTON | 10/26/2016 | $960.55 |
| | HD SUPPLY WHITE CAP #257 | 10/28/2016 | $195.25 |
| | | | **$4,002.72** |
| **RICHARD V GREGORY** | WM SUPERCENTER #1183 | 10/04/2016 | $157.74 |
| | CHICK-FIL-A #02843 | 10/06/2016 | $147.73 |
| | JONES COUNTRY MEAT MARKET | 10/07/2016 | $165.37 |
| | BI-LO GROCERY #5753 | 10/07/2016 | $29.42 |
| | CALHOUN SUPPLY CO INC | 10/28/2016 | $154.28 |
| | | | **$654.54** |
| **RICKY B HUGHES** | CONWAY AUTO PARTS | 10/04/2016 | $563.46 |
| | CHICK-FIL-A #01756 | 10/11/2016 | $27.07 |
| | PIZZA INN OF CONWAY | 10/12/2016 | $111.49 |
| | WENDYS208 | 10/11/2016 | $19.18 |
| | CHICK-FIL-A #01756 | 10/12/2016 | $5.23 |
| | SUNBELT RENTALS #020 | 10/14/2016 | $487.17 |
| | HERTZ EQUIPMENT | 10/17/2016 | $459.00 |
| | BLANTON BUILDING S | 10/26/2016 | $177.66 |
| | MID ATLANTIC DRAINAGE SC | 10/26/2016 | $68.48 |
| | SW READY MIX CONCRETE SC | 10/27/2016 | $784.31 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICKY B HUGHES** | CONWAY AUTO PARTS | 10/26/2016 | $563.46 |
| | SW READY MIX CONCRETE SC | 10/28/2016 | $492.20 |
| | | | **$3,758.71** |
| **RICKY L CLARK** | COMPANY WRENCH | 09/30/2016 | $374.62 |
| | ADVANCE AUTO PARTS 5690 | 10/03/2016 | $12.97 |
| | OREILLY AUTO 00014423 | 10/05/2016 | $109.38 |
| | OREILLY AUTO 00014423 | 10/07/2016 | $47.04 |
| | OREILLY AUTO 00014423 | 10/07/2016 | $14.94 |
| | SONNY'S AUTO PARTS | 10/07/2016 | $69.39 |
| | BLANCHARD MACHINERY | 10/07/2016 | $785.85 |
| | ADVANCE AUTO PARTS 5690 | 10/10/2016 | $4.91 |
| | OREILLY AUTO 00014423 | 10/11/2016 | $3.36 |
| | SONNY'S AUTO PARTS | 10/10/2016 | $36.00 |
| | WW GRAINGER | 10/13/2016 | $678.38 |
| | DURACO, INC | 10/13/2016 | $243.76 |
| | OREILLY AUTO 00014423 | 10/17/2016 | $39.53 |
| | OREILLY AUTO 00014423 | 10/17/2016 | $10.24 |
| | OREILLY AUTO 00014423 | 10/19/2016 | $34.20 |
| | OREILLY AUTO 00014423 | 10/19/2016 | $36.36 |
| | ADVANCE AUTO PARTS 5690 | 10/19/2016 | $16.52 |
| | OREILLY AUTO 00014423 | 10/20/2016 | $22.93 |
| | LATHAMS HARDWARE L | 10/19/2016 | $6.81 |
| | OREILLY AUTO 00014423 | 10/24/2016 | $76.97 |
| | SONNY'S AUTO PARTS | 10/24/2016 | $160.06 |
| | SONNY'S AUTO PARTS | 10/24/2016 | $98.52 |
| | SONNY'S AUTO PARTS | 10/26/2016 | $282.34 |
| | OREILLY AUTO 00014423 | 10/28/2016 | $26.87 |
| | | | **$3,191.95** |
| **ROBERT A PATTERSON** | ENVIRONMENTAL SAFETY SALE | 10/06/2016 | $133.45 |
| | WINZER USA | 10/09/2016 | $655.32 |
| | LOWES #00469 | 10/12/2016 | $98.25 |
| | SUPPLYTIME | 10/14/2016 | $324.26 |
| | NEW SOUTH CONSTRUCTION S | 10/18/2016 | $731.40 |
| | | | **$1,942.68** |
| **ROBERT C REDDING** | HUFFS OUTDOOR EQUIPMENT | 09/30/2016 | $136.68 |
| | MCLESKEY- TODD TRUE VALUE | 09/30/2016 | $2.96 |
| | THE HOME DEPOT #1104 | 10/03/2016 | $143.23 |
| | HARRISONS WORKWEAR MAULDI | 10/03/2016 | $100.00 |
| | THE HOME DEPOT #1104 | 10/06/2016 | $142.94 |
| | HARRISONS WORKWEAR MAULDI | 10/14/2016 | $100.00 |
| | HARRISONS WORKWEAR MAULDI | 10/14/2016 | $100.00 |
| | HARRISONS WORKWEAR MAULDI | 10/14/2016 | $100.00 |
| | HARRISONS WORKWEAR MAULDI | 10/14/2016 | $100.00 |
| | EPPS LAWN & GARDEN | 10/14/2016 | $91.74 |
| | HARRISONS WORKWEAR MAULDI | 10/14/2016 | $100.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT C REDDING** | HARBOR FREIGHT TOOLS 96 | 10/19/2016 | $132.45 |
| | HARRISONS WORKWEAR MAULDI | 10/19/2016 | $100.00 |
| | HARRISONS WORKWEAR MAULDI | 10/21/2016 | $100.00 |
| | PICKENS CULVERT & PIPE IN | 10/21/2016 | $304.63 |
| | ARC3 GASES MACHINE & WELD | 10/26/2016 | $75.23 |
| | Adams Products 30G Greenv | 10/26/2016 | $168.05 |
| | BURDETTE HARDWARE SIMPSON | 10/26/2016 | $28.76 |
| | BURDETTE HARDWARE SIMPSON | 10/26/2016 | $68.36 |
| | ABC LOCKSMITHS | 10/28/2016 | $165.82 |
| | HARRISONS WORKWEAR MAULDI | 10/28/2016 | $100.00 |
| | THE HOME DEPOT #1104 | 10/27/2016 | $273.83 |
| | | | **$2,634.68** |
| **ROBERT D LORICK** | CAROLINA POWER EQUIPMENT | 10/04/2016 | $83.83 |
| | SHONEYS OF AIRPO | 10/05/2016 | $126.48 |
| | SHEALY'S BAR-B-QUE | 10/06/2016 | $117.70 |
| | A-Z LAWNMOWER PARTS | 10/24/2016 | $285.47 |
| | | | **$613.48** |
| **ROBERT E DUNN** | LITTLE ROADSIDE MANAGE | 09/29/2016 | $81.73 |
| | JIM HUDSON FORD SERVICE | 09/30/2016 | $242.72 |
| | VERMEER MID ATLANTIC-CHAR | 09/29/2016 | $516.57 |
| | EVANS STEEL SERVICE INC | 10/03/2016 | $661.26 |
| | PUMP TANK | 10/03/2016 | $182.45 |
| | CARQUEST 1302 | 10/04/2016 | $101.38 |
| | SOLAR TECHNOLOGY INC | 10/04/2016 | $312.89 |
| | VERMEER MID ATLANTIC-CHAR | 10/13/2016 | $14.20 |
| | BLANCHARD MACHINERY CO | 10/19/2016 | $181.73 |
| | BLANCHARD MACHINERY | 10/19/2016 | $90.87 |
| | JIM HUDSON FORD SERVICE | 10/24/2016 | $12.48 |
| | LEE TRANSPORT EQUIPMENT | 10/26/2016 | $97.20 |
| | CAROLINA INTL TRUCKS | 10/26/2016 | $1,438.79 |
| | LOVE CHEVROLET PARTS AND | 10/26/2016 | $41.99 |
| | CAROLINA INTL TRUCKS | 10/26/2016 | $1,448.91 |
| | JIM HUDSON FORD SERVICE | 10/27/2016 | $312.08 |
| | 3 MAN AUTO SERVICE | 10/28/2016 | $80.71 |
| | | | **$5,817.96** |
| **ROBERT J BURDETTE** | NEW CHINA BUFFET | 10/09/2016 | $50.00 |
| | BURGER KING #17617 | 10/12/2016 | $28.71 |
| | QUINCY'S FAMILY STEAKHOU | 10/13/2016 | $58.25 |
| | MCDONALD'S F26608 | 10/13/2016 | $25.44 |
| | G3 TECHNOLOGIES | 10/28/2016 | $2,180.50 |
| | | | **$2,342.90** |
| **ROBERT J PULASKI** | OREILLY AUTO 00048868 | 10/05/2016 | $32.38 |
| | OREILLY AUTO 00048868 | 10/05/2016 | $112.23 |
| | RANDEL'S LAWNMOWERS EQUI | 10/11/2016 | $57.18 |
| | BOBCAT OF COLUMBIA | 10/11/2016 | $429.13 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT J PULASKI** | BOBCAT OF COLUMBIA | 10/12/2016 | $196.01 |
| | 136 KEYSTONE AUTOMOTIVE | 10/25/2016 | $401.76 |
| | ASC CONSTRUCTION EQUIP | 10/28/2016 | $2,082.31 |
| | | | **$3,311.00** |
| **ROBERT L SMITH** | CLARENDON AUTO PARTS | 10/04/2016 | $68.03 |
| | PIGGLY WIGGLY 32 | 10/06/2016 | $5.76 |
| | PIGGLY WIGGLY 32 | 10/06/2016 | $5.81 |
| | PIGGLY WIGGLY 32 | 10/06/2016 | $4.89 |
| | PIGGLY WIGGLY 32 | 10/06/2016 | $5.76 |
| | PIGGLY WIGGLY 32 | 10/06/2016 | $5.00 |
| | PIGGLY WIGGLY 32 | 10/06/2016 | $5.47 |
| | PIGGLY WIGGLY 32 | 10/06/2016 | $5.21 |
| | PIGGLY WIGGLY 32 | 10/07/2016 | $5.81 |
| | SANTEE IGA #81 | 10/09/2016 | $47.34 |
| | PIGGLY WIGGLY 32 | 10/07/2016 | $2.96 |
| | PIGGLY WIGGLY 32 | 10/07/2016 | $3.78 |
| | PIGGLY WIGGLY 32 | 10/07/2016 | $5.90 |
| | PIGGLY WIGGLY 32 | 10/07/2016 | $4.89 |
| | PIGGLY WIGGLY 32 | 10/07/2016 | $4.89 |
| | PIGGLY WIGGLY 32 | 10/07/2016 | $4.89 |
| | M AND M ENTERPRISES | 10/12/2016 | $60.48 |
| | J & J CATERING SERVICE | 10/14/2016 | $35.00 |
| | BURGER CHIC | 10/18/2016 | $11.10 |
| | DANIELS HARDWARE | 10/19/2016 | $4.92 |
| | J & J CATERING SERVICE | 10/19/2016 | $14.00 |
| | J & J CATERING SERVICE | 10/20/2016 | $21.00 |
| | | | **$332.89** |
| **ROBERT M. CARROLL JR.** | LOWES #00559 | 10/18/2016 | $64.99 |
| | | | **$64.99** |
| **ROBERT W FULGHUM JR** | WM SUPERCENTER #625 | 09/30/2016 | $122.80 |
| | DOLLAR-GENERAL #8107 | 10/04/2016 | $10.70 |
| | STUCKEY BROS 0029718 | 10/04/2016 | $50.93 |
| | STUCKEY BROTHERS FARM SU | 10/06/2016 | $144.65 |
| | H & S OIL (HEMINGWAY) | 10/06/2016 | $30.00 |
| | PIGGLY WIGGLY #93 | 10/09/2016 | $225.18 |
| | FOOD LION #0389 | 10/07/2016 | $24.16 |
| | FAMILY DOLLAR #1074 | 10/07/2016 | $16.44 |
| | PIGGLY WIGGLY #93 | 10/07/2016 | $48.50 |
| | KJ MARKET -JOHNSON | 10/07/2016 | $77.93 |
| | BESTWAY | 10/07/2016 | $56.43 |
| | PIGGLY WIGGLY #93 | 10/09/2016 | $44.02 |
| | BESTWAY | 10/07/2016 | $53.41 |
| | KJ MARKET -JOHNSON | 10/10/2016 | $196.69 |
| | FOOD LION #0389 | 10/11/2016 | $148.04 |
| | PIGGLY WIGGLY #93 | 10/12/2016 | $72.73 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT W FULGHUM JR | PIGGLY WIGGLY #93 | 10/16/2016 | $32.31 |
| | FOOD LION #0389 | 10/14/2016 | $91.07 |
| | FOOD LION #0389 | 10/15/2016 | $51.56 |
| | TANNER EXPRESS MART | 10/15/2016 | $33.92 |
| | TANNER EXPRESS MART | 10/13/2016 | $67.20 |
| | PIGGLY WIGGLY #93 | 10/16/2016 | $30.18 |
| | TANNER EXPRESS MART | 10/14/2016 | $64.59 |
| | HEMINGWAY HDWR & SPPLY | 10/17/2016 | $8.05 |
| | STUCKEY BROTHERS FARM SU | 10/17/2016 | $59.99 |
| | FOOD LION #0389 | 10/17/2016 | $254.13 |
| | TANNER EXPRESS MART | 10/17/2016 | $56.65 |
| | FOOD LION #0389 | 10/18/2016 | $121.88 |
| | FOOD LION #0389 | 10/19/2016 | $186.25 |
| | FOOD LION #0389 | 10/20/2016 | $215.49 |
| | TANNER EXPRESS MART | 10/19/2016 | $53.10 |
| | H & S OIL (HEMINGWAY) | 10/20/2016 | $35.31 |
| | HARDEES 3081 | 10/20/2016 | $46.84 |
| | PIGGLY WIGGLY #93 | 10/22/2016 | $32.43 |
| | PACK HOUSE | 10/21/2016 | $48.00 |
| | HARDEES 3081 | 10/23/2016 | $4.13 |
| | TANNER EXPRESS MART | 10/21/2016 | $32.46 |
| | TANNER EXPRESS MART | 10/20/2016 | $56.16 |
| | HARDEES 3081 | 10/23/2016 | $22.83 |
| | PIGGLY WIGGLY #93 | 10/22/2016 | $46.12 |
| | HEMINGWAY HDWR & SPPLY | 10/24/2016 | $16.02 |
| | HARDEES 3081 | 10/25/2016 | $65.35 |
| | TANNER EXPRESS MART | 10/24/2016 | $32.60 |
| | PIGGLY WIGGLY #93 | 10/26/2016 | $74.84 |
| | FOOD LION #0389 | 10/26/2016 | $31.27 |
| | HARDEES 3081 | 10/26/2016 | $57.23 |
| | TANNER EXPRESS MART | 10/25/2016 | $63.09 |
| | TANNER EXPRESS MART | 10/28/2016 | $58.27 |
| | FOOD LION #0389 | 10/28/2016 | $72.41 |
| | TANNER EXPRESS MART | 10/27/2016 | $52.76 |
| | | | **$3,497.10** |
| RON J PRESSLEY | HARBOR FREIGHT TOOLS 634 | 10/07/2016 | $108.68 |
| | CATOES POWER EQUIPMENT IN | 10/07/2016 | $135.76 |
| | HARBOR FREIGHT TOOLS 634 | 10/13/2016 | $109.86 |
| | LOWES #00433 | 10/13/2016 | $183.57 |
| | UNITED RENTALS | 10/14/2016 | $102.60 |
| | | | **$640.47** |
| RONALD A BURGESS | PICKENS CULVERT & PIPE IN | 10/03/2016 | $216.68 |
| | TRI-COUNTY ACE | 10/06/2016 | $6.41 |
| | LOWES #03071 | 10/06/2016 | $39.35 |
| | PICKENS CULVERT & PIPE IN | 10/06/2016 | $23.23 |
| | WW GRAINGER | 10/10/2016 | $308.17 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD A BURGESS** | LOWES #00469 | 10/11/2016 | $23.50 |
| | TRACTOR SUPPLY CO #1675 | 10/12/2016 | $139.07 |
| | LOWES #00469 | 10/12/2016 | $176.18 |
| | WW GRAINGER | 10/13/2016 | $348.74 |
| | WW GRAINGER | 10/13/2016 | $131.48 |
| | WW GRAINGER | 10/13/2016 | $116.25 |
| | LOWES #00469 | 10/14/2016 | $201.01 |
| | LANDSCAPERS SUPPLY OF | 10/13/2016 | $663.35 |
| | LOWES #00469 | 10/20/2016 | $185.98 |
| | BUDDYS CHAIN SAW | 10/21/2016 | $22.42 |
| | TRACTOR SUPPLY CO #1675 | 10/20/2016 | $155.12 |
| | WW GRAINGER | 10/21/2016 | $612.77 |
| | CYCLESORB | 10/24/2016 | $339.73 |
| | LOWES #00469 | 10/25/2016 | $105.89 |
| | AUTOZONE #0204 | 10/25/2016 | $42.79 |
| | ACE AUTO PARTS | 10/25/2016 | $15.49 |
| | LOWES #00469 | 10/27/2016 | $9.78 |
| | | | **$3,883.39** |
| **RONALD A GARNER** | DEHART AUTO PARTS | 10/03/2016 | $56.88 |
| | DEHART AUTO PARTS | 10/04/2016 | $146.84 |
| | ALAMO INDUSTRIAL | 10/03/2016 | $904.03 |
| | DEHART AUTO PARTS | 10/04/2016 | $15.78 |
| | DEHART AUTO PARTS | 10/04/2016 | $11.65 |
| | DEHART AUTO PARTS | 10/04/2016 | $31.45 |
| | EXPRESS HYDRAULICS LLC | 10/04/2016 | $239.70 |
| | DEHART AUTO PARTS | 10/05/2016 | $317.99 |
| | DEHART AUTO PARTS | 10/05/2016 | $7.00 |
| | GAULT SMALL ENGINE | 10/05/2016 | $9.75 |
| | DEHART AUTO PARTS | 10/05/2016 | $149.25 |
| | DEHART AUTO PARTS | 10/05/2016 | $16.96 |
| | LEE'S LAWNMOWER & | 10/05/2016 | $5.15 |
| | DEHART AUTO PARTS | 10/05/2016 | $11.64 |
| | DEHART AUTO PARTS | 10/06/2016 | $84.79 |
| | DEHART AUTO PARTS | 10/06/2016 | $34.11 |
| | EXPRESS HYDRAULICS LLC | 10/06/2016 | $47.88 |
| | FASTENAL COMPANY01 | 10/07/2016 | $122.54 |
| | DEHART AUTO PARTS | 10/10/2016 | $54.67 |
| | DEHART AUTO PARTS | 10/10/2016 | $17.55 |
| | DEHART AUTO PARTS | 10/10/2016 | $2,491.00 |
| | Kapasi Glass Mart | 10/11/2016 | $77.14 |
| | ARROW STEEL PRODUCTS INC | 10/11/2016 | $678.73 |
| | GAULT SMALL ENGINE | 10/12/2016 | $53.95 |
| | BLANCHARD MACHINERY | 10/12/2016 | $134.62 |
| | DERRICK EQUIPMENT INC | 10/12/2016 | $349.54 |
| | JORDANS ACE HARDWARE 0077 | 10/11/2016 | $9.74 |
| | JORDANS ACE HARDWARE 0077 | 10/11/2016 | $12.71 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD A GARNER** | GAULT SMALL ENGINE | 10/12/2016 | $5.57 |
| | ALAMO INDUSTRIAL | 10/14/2016 | $10.53 |
| | VIC BAILEY FORD | 10/14/2016 | $26.69 |
| | DERRICK EQUIPMENT INC | 10/14/2016 | $230.50 |
| | EXPRESS HYDRAULICS LLC | 10/14/2016 | $102.44 |
| | WW WILLIAMS | 10/14/2016 | $219.42 |
| | LEE TRANSPORT EQUIPMENT | 10/17/2016 | $220.21 |
| | DEHART AUTO PARTS | 10/17/2016 | $105.62 |
| | EXPRESS HYDRAULICS LLC | 10/17/2016 | $76.49 |
| | LEE TRANSPORT EQUIPMENT | 10/18/2016 | $97.50 |
| | DEHART AUTO PARTS | 10/18/2016 | $11.64 |
| | EXPRESS HYDRAULICS LLC | 10/18/2016 | $138.76 |
| | DEHART AUTO PARTS | 10/19/2016 | $6.34 |
| | DEHART AUTO PARTS | 10/19/2016 | $426.12 |
| | CHEVROLET OF SPARTANBURG | 10/19/2016 | $153.65 |
| | CARSONS NUT BOLT AND TOOL | 10/20/2016 | $94.61 |
| | VIC BAILEY FORD | 10/20/2016 | $39.87 |
| | EXPRESS HYDRAULICS LLC | 10/24/2016 | $250.45 |
| | DEHART AUTO PARTS | 10/24/2016 | $37.09 |
| | DEHART AUTO PARTS | 10/24/2016 | $27.54 |
| | DEHART AUTO PARTS | 10/25/2016 | $83.20 |
| | JORDANS ACE HARDWARE 0077 | 10/24/2016 | $42.39 |
| | BEARING DIST - SPARTANBRG | 10/25/2016 | $80.07 |
| | DULTMEIER SALES LLC | 10/25/2016 | $900.71 |
| | DEHART AUTO PARTS | 10/25/2016 | $71.45 |
| | VIC BAILEY FORD | 10/25/2016 | $349.19 |
| | JORDANS ACE HARDWARE 0077 | 10/25/2016 | $30.15 |
| | JORDANS ACE HARDWARE 0077 | 10/25/2016 | $18.83 |
| | JORDANS ACE HARDWARE 0077 | 10/25/2016 | $4.85 |
| | OLD STONE TRACTOR COMPAN | 10/25/2016 | $431.69 |
| | JORDANS ACE HARDWARE 0077 | 10/25/2016 | $100.68 |
| | AIRGAS SOUTH | 10/26/2016 | $4.50 |
| | AIRGAS SOUTH | 10/26/2016 | $49.19 |
| | VIC BAILEY FORD | 10/28/2016 | $21.22 |
| | DEHART AUTO PARTS | 10/28/2016 | $24.16 |
| | EXPRESS HYDRAULICS LLC | 10/28/2016 | $258.71 |
| | JORDANS ACE HARDWARE 0077 | 10/27/2016 | $29.64 |
| | | | **$10,874.71** |
| **RONNICE H. FERRELL** | BCT SOUTH CAROLINA | 09/30/2016 | $22.67 |
| | AMERICAN FEED & SEED | 10/04/2016 | $194.40 |
| | USPS 45158008332307795 | 10/04/2016 | $11.81 |
| | SAMS EQUIPMENT & OUTDOOR | 10/12/2016 | $77.76 |
| | SNIPES CO | 10/20/2016 | $58.75 |
| | WAL-MART #1603 | 10/24/2016 | $21.43 |
| | STAPLES 00111211 | 10/25/2016 | $104.84 |
| | | | **$491.66** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONNIE B WASHINGTON** | HELMLY BROTHERS ACE HDW | 10/04/2016 | $75.00 |
| | SANTEE DO IT BEST | 10/19/2016 | $21.27 |
| | SANTEE DO IT BEST | 10/20/2016 | $7.48 |
| | | | **$103.75** |
| **RONNIE BENENHALEY** | LOWES #00626 | 09/30/2016 | $120.85 |
| | SIMPSONS ACE HDWE | 10/03/2016 | $86.29 |
| | INFINGER UNLIMITED LLC | 10/04/2016 | $555.33 |
| | SIMPSON ACE HDWE | 10/04/2016 | $49.67 |
| | ANDREWS SMALL ENGINES | 10/04/2016 | $24.00 |
| | LOWES #00626 | 10/05/2016 | $86.07 |
| | WALLYS HARDWARE | 10/05/2016 | $77.66 |
| | SIMPSONS ACE HDWE | 10/06/2016 | $30.23 |
| | SIMPSON ACE HDWE | 10/06/2016 | $21.56 |
| | INFINGER UNLIMITED LLC | 10/07/2016 | $298.80 |
| | INFINGER UNLIMITED LLC | 10/13/2016 | $1,200.39 |
| | HYMAN PAPER & CHEMICAL | 10/17/2016 | $1,005.36 |
| | WALLYS HARDWARE | 10/18/2016 | $2.55 |
| | SIMPSON ACE HDWE | 10/18/2016 | $23.98 |
| | J H SEALE & SON INC | 10/17/2016 | $72.78 |
| | SIMPSON ACE HDWE | 10/25/2016 | $56.13 |
| | | | **$3,711.65** |
| **RONNIE D MCGEE** | WW GRAINGER | 10/03/2016 | $544.74 |
| | SUBWAY 00274894 | 10/06/2016 | $206.34 |
| | SHONEY'S 0019 | 10/11/2016 | $126.47 |
| | SHONEY'S 0019 | 10/12/2016 | $126.47 |
| | KORMAN SIGNS INC | 10/14/2016 | $1,735.91 |
| | WESTBURYS ACE HDWE | 10/17/2016 | $46.31 |
| | HELMLY BROTHERS ACE HDW | 10/18/2016 | $513.17 |
| | SANTEE DO IT BEST | 10/20/2016 | $72.99 |
| | ADVANCE AUTO PARTS 6925 | 10/24/2016 | $173.30 |
| | | | **$3,545.70** |
| **RONNY J. JACKSON** | THE HOME DEPOT #1110 | 09/29/2016 | $17.58 |
| | CARQUEST 1302 | 09/30/2016 | $76.02 |
| | BEARING DIST - COLUMBIA | 09/30/2016 | $10.80 |
| | TI-HIGHWAY SAFETY | 09/30/2016 | $338.10 |
| | TRUCK SUPPLY COMPANY O | 09/30/2016 | $25.82 |
| | CARQUEST 1302 | 10/03/2016 | $27.22 |
| | CARQUEST 1302 | 10/03/2016 | $240.21 |
| | CARQUEST 1302 | 10/03/2016 | $24.69 |
| | LOWES #00433 | 10/03/2016 | $12.43 |
| | CAMPBELLS WRECKER SERVICE | 10/03/2016 | $250.00 |
| | CAMPBELLS WRECKER SERVICE | 10/03/2016 | $125.00 |
| | CARQUEST 1302 | 10/03/2016 | $42.94 |
| | CARQUEST 1302 | 10/03/2016 | $16.15 |
| | CAMPBELLS WRECKER SERVICE | 10/03/2016 | $85.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RONNY J. JACKSON | CARQUEST 1302 | 10/03/2016 | $22.45 |
| | SEARS.COM 9301 | 10/03/2016 | $27.21 |
| | RICHLAND INDUSTRIAL | 10/04/2016 | $91.74 |
| | CARQUEST 1302 | 10/04/2016 | $77.44 |
| | CARQUEST 1302 | 10/04/2016 | $276.07 |
| | ASC CONSTRUCTION EQUIP | 10/04/2016 | $181.26 |
| | LOVE CHEVROLET PARTS AND | 10/04/2016 | $115.00 |
| | LEE TRANSPORT EQUIPMENT | 10/04/2016 | $41.04 |
| | CARQUEST 1302 | 10/04/2016 | $58.51 |
| | FASTENAL COMPANY01 | 10/04/2016 | $54.27 |
| | CARQUEST 1302 | 10/05/2016 | $6.87 |
| | CAMPBELLS WRECKER SERVICE | 10/05/2016 | $300.00 |
| | CARQUEST 1302 | 10/06/2016 | $51.19 |
| | CARQUEST 1302 | 10/06/2016 | $13.23 |
| | CARQUEST 1302 | 10/06/2016 | $4.45 |
| | CARQUEST 1302 | 10/06/2016 | $19.00 |
| | CAROLINA INTL TRUCKS | 10/06/2016 | $177.00 |
| | CARQUEST 1302 | 10/06/2016 | $34.73 |
| | FASTENAL COMPANY01 | 10/07/2016 | $353.18 |
| | CAMPBELLS WRECKER SERVICE | 10/07/2016 | $250.00 |
| | CARQUEST 1302 | 10/07/2016 | $6.35 |
| | CAROLINA RIGGING | 10/07/2016 | $736.96 |
| | BATTERIES PLUS #66 | 10/07/2016 | $591.16 |
| | CARQUEST 1302 | 10/07/2016 | $25.40 |
| | LEE TRANSPORT EQUIPMENT | 10/07/2016 | $10.80 |
| | HILLS MACHINERY COMPANY | 10/07/2016 | $24.72 |
| | HILLS MACHINERY COMPANY | 10/07/2016 | $292.25 |
| | CARQUEST 1302 | 10/07/2016 | $14.80 |
| | JIM HUDSON FORD SERVICE | 10/07/2016 | $453.35 |
| | COMPANY WRENCH | 10/05/2016 | $254.82 |
| | TRUCK PRO | 10/10/2016 | $241.23 |
| | LOVE CHEVROLET PARTS AND | 10/10/2016 | $143.13 |
| | CARQUEST 1302 | 10/10/2016 | $98.40 |
| | HILLS MACHINERY COMPANY | 10/10/2016 | $148.86 |
| | CARQUEST 1302 | 10/10/2016 | $381.95 |
| | IBS OF SOUTH CAROLINA | 10/07/2016 | $201.91 |
| | EVANS STEEL SERVICE INC | 10/11/2016 | $80.06 |
| | HILLS MACHINERY COMPANY | 10/11/2016 | $2.97 |
| | CLASSIC FORD OF COLUMBIA | 10/11/2016 | $83.40 |
| | LEE TRANSPORT EQUIPMENT | 10/11/2016 | $58.32 |
| | CUMMINS ATLANTIC #5 | 10/11/2016 | $49.74 |
| | TRUCK SUPPLY COMPANY O | 10/11/2016 | $102.29 |
| | AUTO SAFETY GLASS & BUMP | 10/12/2016 | $125.00 |
| | AIRGAS SOUTH | 10/12/2016 | $20.35 |
| | DYNA | 10/12/2016 | $572.33 |
| | EVANS STEEL SERVICE INC | 10/12/2016 | $547.20 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RONNY J. JACKSON | TRUCK SUPPLY COMPANY O | 10/12/2016 | $61.40 |
| | LOVE CHEVROLET PARTS AND | 10/12/2016 | $64.48 |
| | THE HOME DEPOT #1106 | 10/11/2016 | $190.85 |
| | CARQUEST 1302 | 10/12/2016 | $4.91 |
| | CARQUEST 1302 | 10/13/2016 | $266.76 |
| | PRAXAIR DIST US #863 | 10/12/2016 | $103.49 |
| | LEE TRANSPORT EQUIPMENT | 10/13/2016 | $723.00 |
| | THE HOME DEPOT #1110 | 10/12/2016 | $23.70 |
| | CARQUEST 1302 | 10/13/2016 | $71.26 |
| | DIVERSIFIED RECYCL | 10/14/2016 | $66.00 |
| | GOODYEAR FRASIER TIRE SER | 10/14/2016 | $108.64 |
| | CARQUEST 1302 | 10/14/2016 | $3.28 |
| | CARQUEST 1302 | 10/14/2016 | $28.80 |
| | CARQUEST 1302 | 10/14/2016 | $32.78 |
| | DIVERSIFIED RECYCL | 10/14/2016 | $304.00 |
| | CLASSIC FORD OF COLUMBIA | 10/14/2016 | $97.20 |
| | TRUCK SUPPLY COMPANY O | 10/17/2016 | $43.07 |
| | CARQUEST 1302 | 10/17/2016 | $198.10 |
| | TRUCK SUPPLY COMPANY O | 10/17/2016 | $4.77 |
| | TRUCK SUPPLY COMPANY O | 10/17/2016 | $26.84 |
| | HOSEPOWER USA | 10/17/2016 | $815.16 |
| | TRUCK SUPPLY COMPANY O | 10/17/2016 | $12.34 |
| | CLASSIC FORD OF COLUMBIA | 10/17/2016 | $29.16 |
| | GOODYEAR FRASIER TIRE SER | 10/17/2016 | $97.34 |
| | CARQUEST 1302 | 10/18/2016 | $34.39 |
| | FASTENAL COMPANY01 | 10/18/2016 | $5.40 |
| | CUMMINS ATLANTIC #5 | 10/18/2016 | $26.79 |
| | CARQUEST 1302 | 10/18/2016 | $5.95 |
| | GOODYEAR FRASIER TIRE SER | 10/18/2016 | $261.95 |
| | DYNA | 10/19/2016 | $577.53 |
| | DYNA | 10/20/2016 | $70.31 |
| | AUTO SAFETY GLASS & BUMP | 10/21/2016 | $250.00 |
| | CARQUEST 1302 | 10/21/2016 | $91.16 |
| | CARQUEST 1302 | 10/21/2016 | $18.99 |
| | AUTO SAFETY GLASS & BUMP | 10/21/2016 | $220.67 |
| | TRUCK SUPPLY COMPANY O | 10/21/2016 | $78.99 |
| | CLASSIC FORD OF COLUMBIA | 10/21/2016 | $171.53 |
| | ZEP SALES AND SERVICE | 10/24/2016 | $55.15 |
| | LOVE CHEVROLET PARTS AND | 10/24/2016 | $46.71 |
| | ASC CONSTRUCTION EQUIP | 10/24/2016 | $2,484.32 |
| | LOVE CHEVROLET PARTS AND | 10/24/2016 | $81.17 |
| | CARQUEST 1302 | 10/24/2016 | $33.09 |
| | CAMPBELLS WRECKER SERVICE | 10/25/2016 | $275.00 |
| | TRUCK SUPPLY COMPANY O | 10/25/2016 | $13.82 |
| | CARQUEST 1302 | 10/25/2016 | $195.70 |
| | CAROLINA TRACTOR AND EQUI | 10/25/2016 | $1,623.16 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONNY J. JACKSON** | CLASSIC FORD OF COLUMBIA | 10/25/2016 | $355.22 |
| | HILLS MACHINERY COMPANY | 10/24/2016 | $93.83 |
| | PROFESSIONAL TIRE AND RAD | 10/24/2016 | $103.67 |
| | CAMPBELLS WRECKER SERVICE | 10/25/2016 | $320.00 |
| | TRUCK SUPPLY COMPANY O | 10/25/2016 | $8.61 |
| | COLUMBIA TRUCK CENTER | 10/24/2016 | $16.58 |
| | NORTHERN TOOL EQUIP SC | 10/25/2016 | $83.85 |
| | NORTHERN TOOL EQUIP SC | 10/25/2016 | $21.33 |
| | TRUCK SUPPLY COMPANY O | 10/26/2016 | $237.31 |
| | CARQUEST 1302 | 10/26/2016 | $154.09 |
| | CLASSIC FORD OF COLUMBIA | 10/26/2016 | $103.61 |
| | CARQUEST 1302 | 10/27/2016 | $166.36 |
| | WM SUPERCENTER #4379 | 10/27/2016 | $21.14 |
| | COMPANY WRENCH | 10/26/2016 | $578.83 |
| | CARQUEST 1302 | 10/27/2016 | $26.84 |
| | TRUCK SUPPLY COMPANY O | 10/27/2016 | $242.50 |
| | CAMPBELLS WRECKER SERVICE | 10/27/2016 | $285.00 |
| | CARQUEST 1302 | 10/27/2016 | $341.95 |
| | OFFICE DEPOT #332 | 10/28/2016 | $21.91 |
| | GOODYEAR FRASIER TIRE SER | 10/28/2016 | $366.30 |
| | CLASSIC FORD OF COLUMBIA | 10/27/2016 | $38.76 |
| | CAROLINA INTL TRUCKS | 10/28/2016 | $75.44 |
| | LEE TRANSPORT EQUIPMENT | 10/28/2016 | $1,733.40 |
| | MAINTENANCE PRODUCTS, INC | 10/28/2016 | $267.87 |
| | TRUCK SUPPLY COMPANY O | 10/28/2016 | $70.49 |
| | TRUCK SUPPLY COMPANY O | 10/28/2016 | $13.38 |
| | GOODYEAR FRASIER TIRE SER | 10/28/2016 | $281.86 |
| | HOSEPOWER USA | 10/28/2016 | $33.40 |
| | CARQUEST 1302 | 10/28/2016 | $150.81 |
| | CLASSIC FORD OF COLUMBIA | 10/28/2016 | $63.73 |
| | | | **$24,991.53** |
| **ROSE H BUMPERS** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $106.03 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $121.75 |
| | | | **$227.78** |
| **RUSSELL A CASSELL** | FLINT TRADING, INC. | 10/03/2016 | $462.39 |
| | WILSON GAS SERVICE | 10/13/2016 | $161.77 |
| | | | **$624.16** |
| **RUSSELL MONTGOMERY** | B & D INDUSTRIAL INC | 09/30/2016 | $76.13 |
| | BENSON FORD MERCURY INC | 09/30/2016 | $10.08 |
| | MIKES BODY SHOP AND TOWIN | 10/04/2016 | $285.00 |
| | ADVANCE AUTO PARTS #5500 | 10/04/2016 | $8.93 |
| | CAMPBELL-BROWN INC | 10/05/2016 | $50.67 |
| | THE CLINE COMPANY | 10/04/2016 | $31.80 |
| | TRUCK PRO | 10/05/2016 | $57.23 |
| | GREENVILLE INDUST RUBBER | 10/06/2016 | $641.30 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RUSSELL MONTGOMERY** | DNI AUTO PARTS | 10/06/2016 | $192.75 |
| | LONG TRAILER & BODY SERVI | 10/07/2016 | $132.05 |
| | CAMPBELL-BROWN INC | 10/07/2016 | $129.40 |
| | BLANCHARD MACHINERY | 10/10/2016 | $22.08 |
| | OLD STONE TRACTOR COMPAN | 10/11/2016 | $697.93 |
| | KEVIN WHITAKER CHEVROLET | 10/10/2016 | $126.15 |
| | ADAMS AUTO PARTS | 10/10/2016 | $40.10 |
| | SPECIALTY STEELS 1 | 10/10/2016 | $62.32 |
| | BLANCHARD MACHINERY | 10/11/2016 | $952.31 |
| | LONG TRAILER & BODY SERVI | 10/12/2016 | $5.66 |
| | ADVANCE AUTO PARTS #5500 | 10/12/2016 | $14.62 |
| | BENSON FORD MERCURY INC | 10/12/2016 | $462.91 |
| | MOORE & BALLIEW OIL COMPA | 10/12/2016 | $176.91 |
| | SPECIALTY STEELS 1 | 10/14/2016 | $45.75 |
| | 4X4 OF EASLEY | 10/14/2016 | $48.10 |
| | SPECIALTY STEELS 1 | 10/17/2016 | $47.80 |
| | CAROLINA INTL TRUCKS | 10/18/2016 | $335.07 |
| | MOORE & BALLIEW OIL COMPA | 10/17/2016 | $176.91 |
| | LONG TRAILER & BODY SERVI | 10/18/2016 | $73.19 |
| | BOGGS TRACTOR 1 | 10/18/2016 | $99.22 |
| | ADVANCE AUTO PARTS #5500 | 10/19/2016 | $9.57 |
| | BOGGS TRACTOR 1 | 10/18/2016 | $49.13 |
| | DNI AUTO PARTS | 10/19/2016 | $136.92 |
| | BROWNS TIRE & MUFFLER | 10/19/2016 | $25.00 |
| | GREENVILLE TRACTOR CO | 10/21/2016 | $212.07 |
| | FLEETPRIDE 316 | 10/21/2016 | $79.90 |
| | BENSON FORD MERCURY INC | 10/21/2016 | $374.90 |
| | SPECIALTY STEELS 1 | 10/20/2016 | $84.80 |
| | LONG TRAILER & BODY SERVI | 10/21/2016 | $13.49 |
| | ADVANCE AUTO PARTS #5500 | 10/24/2016 | $4.05 |
| | CLINE HOSE AND HYDRAULICS | 10/25/2016 | $143.74 |
| | WHOLESALE INDUSTRIAL ELEC | 10/25/2016 | $13.97 |
| | MCKINNEY AUTO | 10/25/2016 | $104.43 |
| | LONG TRAILER & BODY SERVI | 10/26/2016 | $43.77 |
| | FLINT EQUIP SIMPSONVILL | 10/26/2016 | $117.57 |
| | LOWES #00469 | 10/26/2016 | $11.88 |
| | DNI AUTO PARTS | 10/26/2016 | $173.49 |
| | GREENVILLE INDUST RUBBER | 10/27/2016 | $664.20 |
| | DNI AUTO PARTS | 10/26/2016 | $14.62 |
| | CLINE HOSE AND HYDRAULICS | 10/27/2016 | $235.99 |
| | SPECIALTY STEELS 1 | 10/28/2016 | $167.60 |
| | BROWNS TIRE & MUFFLER | 10/28/2016 | $15.00 |
| | | | **$7,698.46** |
| **RUTH E SMALLS** | SQ ANTHONY'S RESTAURANT | 10/05/2016 | $115.43 |
| | | | **$115.43** |
| **RYAN A COLE** | FORMS AND SUPPLY - AOPD | 10/24/2016 | $3.13 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RYAN A COLE** | FORMS AND SUPPLY - AOPD | 10/24/2016 | $47.35 |
| | | | **$50.48** |
| **RYAN L SALLEY** | CHERAW ELECTRICAL SUPPLY | 10/19/2016 | $704.69 |
| | CHERAW ELECTRICAL SUPPLY | 10/20/2016 | $48.74 |
| | | | **$753.43** |
| **RYAN P ROSS** | PAISANOS PIZZA GRILL | 10/11/2016 | $161.00 |
| | THE BOOTJACK INC | 10/24/2016 | $100.00 |
| | | | **$261.00** |
| **SAM E. COLLINS JR.** | CITY TRUE VALUE HARDWARE | 10/05/2016 | $17.79 |
| | ACADEMY SPORTS #137 | 10/06/2016 | $100.00 |
| | | | **$117.79** |
| **SAM O RIDDLE** | PUBLIX 067 | 10/05/2016 | $43.88 |
| | PAPA JOHN'S #00369 | 10/06/2016 | $156.75 |
| | WW GRAINGER | 10/12/2016 | $48.22 |
| | WW GRAINGER | 10/12/2016 | $964.23 |
| | | | **$1,213.08** |
| **SAMUEL G COLLINS** | LOWES #01120 | 10/03/2016 | $157.52 |
| | LOWES #01075 | 10/05/2016 | $276.38 |
| | LOWES #01120 | 10/09/2016 | $138.05 |
| | WYNDHAM | 10/09/2016 | $1,528.80 |
| | CHICK-FIL-A #01756 | 10/13/2016 | $74.56 |
| | | | **$2,175.31** |
| **SANDRA A. KIZER** | HUTTO ACE HDWE | 10/05/2016 | $290.64 |
| | WESTBURYS ACE HDWE | 10/05/2016 | $409.25 |
| | MCDONALD'S F5032 | 10/05/2016 | $5.88 |
| | BI-LO #5800 | 10/05/2016 | $33.92 |
| | BI-LO #5800 | 10/06/2016 | $88.82 |
| | BI-LO #5800 | 10/06/2016 | $21.80 |
| | SHUMAN FOODS | 10/06/2016 | $69.14 |
| | HARDEES 1500641 | 10/05/2016 | $5.94 |
| | HARDEES 1500641 | 10/05/2016 | $231.60 |
| | WESTBURYS ACE HDWE | 10/06/2016 | $49.20 |
| | SHUMAN FOODS | 10/07/2016 | $78.57 |
| | PIZZA HUT #1700 | 10/07/2016 | $210.05 |
| | JUST DESSERTS BAKERY AND | 10/06/2016 | $298.44 |
| | SHONEYS - 1136 | 10/07/2016 | $45.75 |
| | BI-LO #5800 | 10/07/2016 | $79.44 |
| | SHUMAN FOODS | 10/07/2016 | $56.94 |
| | OSCAR'S PLACE | 10/09/2016 | $546.00 |
| | DOMINO'S 5642 | 10/10/2016 | $81.30 |
| | AUTO PARTS OF ST. GEORGE | 10/10/2016 | $232.40 |
| | SHUMAN FOODS | 10/12/2016 | $114.83 |
| | PIZZA HUT #1700 | 10/12/2016 | $365.72 |
| | BI-LO #5800 | 10/12/2016 | $66.69 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA A. KIZER** | ALEX'S OF SUMMERVILLE | 10/11/2016 | $45.78 |
| | SHUMAN FOODS | 10/13/2016 | $40.15 |
| | MSC | 10/14/2016 | $1,438.69 |
| | BI-LO #5800 | 10/14/2016 | $27.27 |
| | MSC | 10/15/2016 | $26.32 |
| | DOLLAR-GENERAL #4799 | 10/14/2016 | $28.78 |
| | JUST DESSERTS BAKERY AND | 10/14/2016 | $5.98 |
| | SHUMAN FOODS | 10/14/2016 | $43.36 |
| | BI-LO #5800 | 10/14/2016 | $43.42 |
| | NSC NORTHERN SAFETY CO | 10/15/2016 | $339.98 |
| | SHUMAN FOODS | 10/18/2016 | $52.55 |
| | KFC H343003 | 10/18/2016 | $136.25 |
| | SHUMAN FOODS | 10/19/2016 | $42.35 |
| | JUST DESSERTS BAKERY AND | 10/19/2016 | $362.95 |
| | ST GEORGE MART | 10/19/2016 | $6.53 |
| | CALIFORNIA CONTRACTORS SU | 10/24/2016 | $307.50 |
| | PORT CITY PAPER | 10/24/2016 | $748.33 |
| | HUTTO ACE HDWE | 10/24/2016 | $298.14 |
| | AMERICAN DYNAMICS | 10/24/2016 | $2,499.17 |
| | SUNBELT RENTALS INC PCG | 10/25/2016 | $8.91 |
| | NCOURT SCSTGEORGESWP | 10/25/2016 | $3.22 |
| | NCOURT SCSTGEORGESWP | 10/25/2016 | $91.90 |
| | STAPLS7165001623000001 | 10/26/2016 | $202.81 |
| | STAPLS7165001623000002 | 10/26/2016 | $13.90 |
| | KNIGHT'S PRECAST INC | 10/26/2016 | $358.18 |
| | THE BOOTJACK INC | 10/27/2016 | $87.47 |
| | STAPLS7165077617000002 | 10/27/2016 | $8.84 |
| | ACF ENVIRONMENTAL | 10/27/2016 | $108.00 |
| | STAPLS7165077617000001 | 10/27/2016 | $117.94 |
| | PYE BARKER - ROSWELL | 10/26/2016 | $1,550.64 |
| | DRIGGERS SMALL ENGINE, IN | 10/27/2016 | $569.07 |
| | STAPLES 00108282 | 10/28/2016 | $134.35 |
| | | | **$13,131.05** |
| **SANDRA J ARRINGTON** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $148.13 |
| | WESTGATE CPU | 09/30/2016 | $6.47 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $194.00 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $23.37 |
| | | | **$371.97** |
| **SANDRA M SUBER** | SOUTH CAROLINA ASSOC | 10/04/2016 | $450.00 |
| | SAMS CLUB #8283 | 10/11/2016 | $197.42 |
| | SAMS CLUB #8283 | 10/11/2016 | $1,270.74 |
| | NIGP | 10/12/2016 | $515.00 |
| | NIGP | 10/12/2016 | $765.00 |
| | EXPEDIA | 10/12/2016 | $701.78 |
| | SAMSCLUB #8283 | 10/11/2016 | $355.32 |
| | DAYS INN OF LAKE CITY | 10/14/2016 | $820.72 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA M SUBER** | BEST WESTERN AT PAWLEYS I | 10/14/2016 | $239.74 |
| | BEST WESTERN AT PAWLEYS I | 10/14/2016 | $239.74 |
| | MYRTLE BEACH COMFORT SUIT | 10/18/2016 | $617.88 |
| | MYRTLE BEACH COMFORT SUIT | 10/18/2016 | $611.52 |
| | | | **$6,784.86** |
| **SANDRA T SAPP** | BCT SOUTH CAROLINA | 09/30/2016 | $151.26 |
| | STAPLES 00108449 | 10/20/2016 | $115.99 |
| | | | **$267.25** |
| **SANDRA W WRIGHT** | PAYPAL SCSAOHN | 09/30/2016 | $225.00 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $9.67 |
| | BCT SOUTH CAROLINA | 10/05/2016 | $22.30 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $70.36 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $16.63 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $90.19 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $9.00 |
| | | | **$443.15** |
| **SARAH PAYNE** | WAFFLE HOUSE 1975 | 10/06/2016 | $89.10 |
| | LOWES #01521 | 10/11/2016 | $100.64 |
| | LOWES #01521 | 10/12/2016 | $84.50 |
| | CHICK-FIL-A #01476 | 10/11/2016 | $500.58 |
| | LOWES #01521 | 10/13/2016 | $40.26 |
| | WW GRAINGER | 10/14/2016 | $2,464.62 |
| | STAPLS7164335070000001 | 10/14/2016 | $299.10 |
| | HD SUPPLY WHITE CAP #243 | 10/14/2016 | $1,087.70 |
| | CAROLINA AIR | 10/18/2016 | $230.00 |
| | GOLDEN CORRAL 623 | 10/18/2016 | $135.00 |
| | WAL-MART #1383 | 10/18/2016 | $129.77 |
| | LOWES #01521 | 10/19/2016 | $142.99 |
| | LOWES #01521 | 10/20/2016 | $45.24 |
| | CHICK-FIL-A #01476 | 10/19/2016 | $400.46 |
| | LOWES #01521 | 10/20/2016 | $16.17 |
| | EASY RENTAL | 10/20/2016 | $164.00 |
| | HOMEDEPOT.COM | 10/21/2016 | $2,488.88 |
| | PIZZA HUT 317203172889 | 10/20/2016 | $192.07 |
| | LOWES #01533 | 10/26/2016 | $29.61 |
| | BLANCHARD MACHINERY | 10/26/2016 | $2,058.90 |
| | HILLS MACHINERY COMPANY | 10/25/2016 | $791.72 |
| | THOMAS CONCRETE-COASTA | 10/28/2016 | $535.00 |
| | | | **$12,026.31** |
| **SARAHBETH A. AIKEN** | GOS// GREENVILLE OFFICE S | 10/04/2016 | $180.12 |
| | | | **$180.12** |
| **SCOTT A MEETZE** | CABLE & CONNECTIONS | 10/03/2016 | $171.20 |
| | CDW GOVERNMENT | 10/05/2016 | $340.20 |
| | OFFICE DEPOT #332 | 10/04/2016 | $169.55 |
| | CDW GOVERNMENT | 10/07/2016 | $210.60 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT A MEETZE** | STAPLES 00106567 | 10/06/2016 | $589.35 |
| | STAPLES 00106567 | 10/09/2016 | $234.36 |
| | CABLE & CONNECTIONS | 10/12/2016 | $49.39 |
| | SAMS CLUB #6203 | 10/19/2016 | $778.76 |
| | | | **$2,543.41** |
| **SCOTT FAULKENBERRY** | NAPA AUTO PART LANCASTER | 10/04/2016 | $34.04 |
| | NAPA AUTO PART LANCASTER | 10/04/2016 | $10.43 |
| | NAPA AUTO PART LANCASTER | 10/05/2016 | $7.72 |
| | BURNS FORD MERCURY INC | 10/11/2016 | $104.90 |
| | THE COOLING CENTER INC | 10/13/2016 | $852.64 |
| | TRACTOR SUPPLY # 1306 | 10/19/2016 | $6.47 |
| | THE HOME DEPOT #8913 | 10/19/2016 | $19.14 |
| | THE HOME DEPOT #8913 | 10/19/2016 | $298.04 |
| | LAMARS STARTER AND ALTERN | 10/25/2016 | $294.25 |
| | OREILLY AUTO 00022426 | 10/26/2016 | $18.10 |
| | CROSSROADS FORD OF INDIAN | 10/25/2016 | $79.60 |
| | CODY TIRE COMPANY INC | 10/28/2016 | $378.51 |
| | | | **$2,103.84** |
| **SEBASTIAN R ANDERSON** | LOWES #01075 | 10/03/2016 | $409.08 |
| | AGRI SUPPLY - FLORENCE | 10/05/2016 | $83.14 |
| | FASTENAL COMPANY01 | 10/05/2016 | $37.52 |
| | CAROLINA SUPPLYHOUSE INC | 10/05/2016 | $408.19 |
| | MOSELEY OUTDOOR POWER EQ | 10/06/2016 | $68.07 |
| | ARBY'S #10 5730 | 10/09/2016 | $26.91 |
| | AGRI SUPPLY - FLORENCE | 10/07/2016 | $485.73 |
| | WYNDHAM | 10/09/2016 | $1,019.20 |
| | 2446 CED | 10/10/2016 | $367.42 |
| | THE HOME DEPOT #8580 | 10/10/2016 | $50.61 |
| | CIRCLE K # 23152 | 10/12/2016 | $3.72 |
| | AGRI SUPPLY - FLORENCE | 10/12/2016 | $16.72 |
| | BOJANGLES 956 | 10/13/2016 | $11.00 |
| | HARDEES 3097 | 10/12/2016 | $11.99 |
| | AGRI SUPPLY - FLORENCE | 10/21/2016 | $78.81 |
| | LOWES #01075 | 10/21/2016 | $83.59 |
| | J HARLEN CO INC | 10/25/2016 | $1,152.01 |
| | AMERICAN SAFETY UTILITY | 10/27/2016 | $423.47 |
| | | | **$4,737.18** |
| **SERAFIN G PADING** | TESSCO TECHNOLOGIES | 10/01/2016 | $316.56 |
| | KIMBALL MIDWEST | 09/30/2016 | $460.40 |
| | MSC CLASS C | 10/01/2016 | $270.27 |
| | STAPLES DIRECT | 10/01/2016 | $183.55 |
| | FASTENAL COMPANY01 | 10/03/2016 | $6.43 |
| | WAYTEK | 10/03/2016 | $82.54 |
| | MSC CLASS C | 10/04/2016 | $41.51 |
| | WW GRAINGER | 10/05/2016 | $797.39 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SERAFIN G PADING** | IBS OF SOUTH CAROLINA | 10/05/2016 | $276.70 |
| | DYNA | 10/11/2016 | $687.25 |
| | LEE TRANSPORT EQUIPMENT | 10/12/2016 | $1.35 |
| | NAPA STORE 1015006 | 10/12/2016 | $3.84 |
| | LOWES #01064 | 10/14/2016 | $37.76 |
| | NAPA STORE 1015006 | 10/17/2016 | $56.19 |
| | RICHLAND INDUSTRIAL | 10/18/2016 | $58.15 |
| | ZEP SALES AND SERVICE | 10/19/2016 | $74.67 |
| | LOWES #00499 | 10/21/2016 | $85.58 |
| | WM SUPERCENTER #1286 | 10/21/2016 | $133.69 |
| | CARQUEST 1311 | 10/24/2016 | $42.37 |
| | SINGLE SOURCE #14 | 10/25/2016 | $28.11 |
| | LOWES #00385 | 10/25/2016 | $24.06 |
| | MSC CLASS C | 10/26/2016 | $100.19 |
| | FASTENAL COMPANY01 | 10/27/2016 | $12.85 |
| | DYNA | 10/28/2016 | $1,066.91 |
| | FASTENAL COMPANY01 | 10/28/2016 | $1.91 |
| | | | **$4,850.23** |
| **SETH G ALLEN** | LOWES #00385 | 10/04/2016 | $71.80 |
| | ZAXBYS 1045 | 10/05/2016 | $45.86 |
| | LOWES #02520 | 10/10/2016 | $83.88 |
| | WAL-MART #0624 | 10/11/2016 | $70.28 |
| | LOWES #02520 | 10/11/2016 | $215.20 |
| | WILLINGHAM SON BUILDING | 10/21/2016 | $41.69 |
| | WM SUPERCENTER #624 | 10/21/2016 | $20.20 |
| | TYLER BROTHERS | 10/26/2016 | $100.00 |
| | ROTO ROOTER | 10/27/2016 | $374.38 |
| | | | **$1,023.29** |
| **SHANNON L. PARRIS** | MYOFFICEPRODUCTS.COM | 10/12/2016 | $174.84 |
| | | | **$174.84** |
| **SHARON K RHOADES** | AUTO PARTS OF BEAUFORT | 10/04/2016 | $127.07 |
| | NAPA AUTO PARTS BEAUFORT | 10/04/2016 | $9.09 |
| | AUTO PARTS OF BEAUFORT | 10/05/2016 | $6.35 |
| | LOWES #01521 | 10/06/2016 | $287.40 |
| | NAPA AUTO PARTS BEAUFORT | 10/12/2016 | $28.52 |
| | AUTO PARTS OF BEAUFORT | 10/12/2016 | $83.74 |
| | WW GRAINGER | 10/14/2016 | $126.44 |
| | CAROLINA TEXTILE RECYCLIN | 10/19/2016 | $315.38 |
| | VADEN OF BEAUFORT | 10/18/2016 | $19.72 |
| | LEE TRANSPORT EQUIPMENT | 10/25/2016 | $791.90 |
| | AUTO PARTS OF BEAUFORT | 10/27/2016 | $76.07 |
| | NAPA AUTO PARTS BEAUFORT | 10/27/2016 | $9.09 |
| | NAPA AUTO PARTS BEAUFORT | 10/27/2016 | $15.36 |
| | HI-LINE INC.-2 | 10/28/2016 | $86.15 |
| | GRAYCO BUILDING CNT-LADY | 10/27/2016 | $74.18 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,056.46** |
| **SHARON L HAMPTON** | SIMPSON MANNING HDWE | 09/30/2016 | $6.88 |
| | M AND M ENTERPRISES | 09/30/2016 | $21.60 |
| | PROTHRO CHEVROLET | 09/30/2016 | $265.69 |
| | BOBS BODY SHOP | 10/03/2016 | $75.00 |
| | CLARENDON AUTO PARTS | 10/03/2016 | $519.68 |
| | TRUCK SUPPLY COMPANY O | 10/03/2016 | $240.48 |
| | ERVINS | 10/03/2016 | $40.27 |
| | SANTEE AUTOMOTIVE LLC | 10/04/2016 | $7.26 |
| | WALKER TIRE | 10/03/2016 | $40.00 |
| | NAPA MANNING 0000447 | 10/05/2016 | $14.71 |
| | GOODYEAR FRASIER TIRE SER | 10/05/2016 | $192.79 |
| | ALTMAN TRACTOR & EQUIPME | 10/04/2016 | $62.55 |
| | HARRIS MACHINING | 10/04/2016 | $350.00 |
| | BLANCHARD MACHINERY | 10/06/2016 | $157.11 |
| | ALTMAN TRACTOR & EQUIPME | 10/06/2016 | $111.96 |
| | BLANCHARD MACHINERY | 10/06/2016 | $68.46 |
| | ERVINS | 10/05/2016 | $18.00 |
| | CLARENDON AUTO PARTS | 10/05/2016 | $139.32 |
| | WALKER TIRE | 10/06/2016 | $24.56 |
| | CLARENDON AUTO PARTS | 10/07/2016 | $22.33 |
| | ASC CONSTRUCTION EQUIP | 10/07/2016 | $541.09 |
| | PROTHRO CHEVROLET | 10/07/2016 | $51.94 |
| | CLARENDON AUTO PARTS | 10/06/2016 | $236.97 |
| | ERVINS | 10/07/2016 | $18.00 |
| | SIMPSON MANNING HDWE | 10/07/2016 | $4.85 |
| | CLARENDON AUTO PARTS | 10/10/2016 | $222.77 |
| | HOSE & EQUIPMENT | 10/10/2016 | $62.69 |
| | BLANCHARD MACHINERY | 10/12/2016 | $30.52 |
| | CAROLINA INTL TRUCKS | 10/12/2016 | $317.96 |
| | COMPANY WRENCH | 10/11/2016 | $193.08 |
| | BOBS BODY SHOP | 10/13/2016 | $400.00 |
| | CLARENDON AUTO PARTS | 10/12/2016 | $203.51 |
| | GOODYEAR FRASIER TIRE SER | 10/13/2016 | $567.36 |
| | CAROLINA INTL TRUCKS | 10/13/2016 | $358.87 |
| | SANTEE AUTOMOTIVE LLC | 10/12/2016 | $29.39 |
| | WW WILLIAMS COMPANY | 10/13/2016 | $186.72 |
| | CLARENDON AUTO PARTS | 10/13/2016 | $119.91 |
| | ERVINS | 10/14/2016 | $40.27 |
| | LEE TRANSPORT EQUIPMENT | 10/14/2016 | $432.50 |
| | CLARENDON AUTO PARTS | 10/14/2016 | $26.98 |
| | D & H BAR-B QUE | 10/14/2016 | $14.00 |
| | ALTMAN TRACTOR & EQUIPME | 10/13/2016 | $134.96 |
| | SANTEE AUTOMOTIVE LLC | 10/14/2016 | $734.38 |
| | WALKER TIRE | 10/12/2016 | $46.20 |
| | CLARENDON AUTO PARTS | 10/17/2016 | $16.19 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON L HAMPTON** | COOK OUT MANNING | 10/18/2016 | $20.84 |
| | NAPA MANNING 0000447 | 10/18/2016 | $4.49 |
| | ALTMAN TRACTOR & EQUIPME | 10/18/2016 | $27.81 |
| | COMPANY WRENCH | 10/16/2016 | $100.66 |
| | GOODLETT EQUIPMENT INC | 10/17/2016 | $206.30 |
| | ALTMAN TRACTOR & EQUIPME | 10/18/2016 | $398.57 |
| | ERVINS | 10/17/2016 | $18.00 |
| | WALKER TIRE | 10/17/2016 | $166.43 |
| | ERVINS | 10/18/2016 | $42.00 |
| | M AND M ENTERPRISES | 10/18/2016 | $58.15 |
| | CLARENDON AUTO PARTS | 10/19/2016 | $155.47 |
| | INFINGER UNLIMITED LLC | 10/20/2016 | $178.20 |
| | SOUTHERN WELDERS SUPPLY | 10/20/2016 | $83.42 |
| | HILLS MACHINERY COMPANY | 10/20/2016 | $146.98 |
| | NAPA MANNING 0000447 | 10/19/2016 | $31.31 |
| | JKS HOUSE OF RIBS | 10/19/2016 | $14.00 |
| | JKS HOUSE OF RIBS | 10/20/2016 | $21.00 |
| | SIMPSON MANNING HDWE | 10/21/2016 | $14.55 |
| | HILLS MACHINERY COMPANY | 10/21/2016 | $29.70 |
| | NAPA MANNING 0000447 | 10/24/2016 | $130.25 |
| | BOBS BODY SHOP | 10/24/2016 | $150.00 |
| | NAPA MANNING 0000447 | 10/25/2016 | $160.80 |
| | BLUE RIDGE DIESEL INJECTI | 10/25/2016 | $161.19 |
| | USPS 45558001029800448 | 10/25/2016 | $5.37 |
| | SIMPSON MANNING HDWE | 10/26/2016 | $9.46 |
| | ERVINS | 10/25/2016 | $18.00 |
| | CLARENDON AUTO PARTS | 10/25/2016 | $560.74 |
| | WALKER TIRE | 10/25/2016 | $18.00 |
| | HALL MANUFACTURING | 10/27/2016 | $85.79 |
| | GYRO-TRAC CORPORATION | 10/26/2016 | $766.96 |
| | NAPA MANNING 0000447 | 10/27/2016 | $14.99 |
| | LIFT SOUTH | 10/28/2016 | $170.50 |
| | JCB OF GEORGIA - POOLER | 10/27/2016 | $43.65 |
| | CLARENDON AUTO PARTS | 10/27/2016 | $97.15 |
| | CLARENDON AUTO PARTS | 10/28/2016 | $9.49 |
| | SPARROW & KENNEDY TRACTOR | 10/28/2016 | $211.19 |
| | | | **$11,701.17** |
| **SHEILA JAMES** | PALMETTO CHEVROLET CO INC | 09/30/2016 | $2,499.78 |
| | AMERICAN TOWING SERVICE | 10/17/2016 | $75.00 |
| | JONES FORD INC. | 10/19/2016 | $669.20 |
| | JONES FORD INC. | 10/20/2016 | $12.22 |
| | CAROLINA HYDRAULIC H | 10/19/2016 | $337.60 |
| | JONES FORD INC. | 10/21/2016 | $44.85 |
| | AMERICAN TOWING SERVICE | 10/21/2016 | $275.00 |
| | AMERICAN TOWING SERVICE | 10/24/2016 | $275.00 |
| | | | **$4,188.65** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHEILA M MORRIS | DIXIE AUTO PARTS OF SC | 09/29/2016 | $77.52 |
| | ADVANCE AUTO PARTS #5250 | 09/30/2016 | $35.89 |
| | HILL TIRE & AUTO CTR INC | 09/30/2016 | $349.53 |
| | HILLS MACHINERY COMPANY | 09/30/2016 | $129.04 |
| | CAROLINA INTL TRUCKS | 09/30/2016 | $22.74 |
| | ADVANCE AUTO PARTS #5250 | 09/30/2016 | $16.19 |
| | CUMMINS ATLANTIC #7 | 09/30/2016 | $117.41 |
| | PARKS AUTO PARTS-W'BORO | 09/30/2016 | $16.39 |
| | CAROLINA INTL TRUCKS | 09/30/2016 | $256.47 |
| | DIXIE AUTO PARTS OF SC | 09/29/2016 | $21.06 |
| | LOVE CHEVROLET PARTS AND | 09/30/2016 | $124.44 |
| | PARKS AUTO PARTS-W'BORO | 10/03/2016 | $375.29 |
| | LEE TRANSPORT EQUIPMENT | 10/03/2016 | $58.30 |
| | CLASSIC FORD OF COLUMBIA | 10/03/2016 | $43.24 |
| | ADVANCE AUTO PARTS #5250 | 10/03/2016 | $23.76 |
| | LOVE CHEVROLET PARTS AND | 10/04/2016 | $41.76 |
| | PARKS AUTO PARTS-W'BORO | 10/04/2016 | $7.64 |
| | NAPA AUTO 0030273 | 10/03/2016 | $18.64 |
| | LEE TRANSPORT EQUIPMENT | 10/05/2016 | $18.80 |
| | ADVANCE AUTO PARTS #5250 | 10/06/2016 | $12.28 |
| | PARKS AUTO PARTS-W'BORO | 10/06/2016 | $24.90 |
| | ADVANCE AUTO PARTS #5250 | 10/10/2016 | $65.26 |
| | CAROLINA INTL TRUCKS | 10/10/2016 | $263.01 |
| | ADVANCE AUTO PARTS #5250 | 10/10/2016 | $3.77 |
| | PARKS AUTO PARTS-W'BORO | 10/10/2016 | $6.76 |
| | FLEET CONCEPTS OF CHARLES | 10/10/2016 | $62.92 |
| | COMPANY WRENCH | 10/10/2016 | $104.79 |
| | HILL TIRE & AUTO CTR INC | 10/11/2016 | $1,200.90 |
| | NAPA AUTO 0030273 | 10/10/2016 | $28.36 |
| | ADVANCE AUTO PARTS #5250 | 10/12/2016 | $100.96 |
| | HILL TIRE & AUTO CTR INC | 10/12/2016 | $233.51 |
| | HILL TIRE & AUTO CTR INC | 10/12/2016 | $132.81 |
| | PARKS AUTO PARTS-W'BORO | 10/12/2016 | $30.23 |
| | ADVANCE AUTO PARTS #5250 | 10/12/2016 | $75.27 |
| | NAPA AUTO 0030273 | 10/11/2016 | $46.15 |
| | NAPA AUTO 0030273 | 10/11/2016 | $12.52 |
| | LOVE CHEVROLET PARTS AND | 10/12/2016 | $21.46 |
| | NAPA AUTO 0030273 | 10/11/2016 | $24.07 |
| | NAPA AUTO 0030273 | 10/12/2016 | $16.50 |
| | HILL TIRE & AUTO CTR INC | 10/13/2016 | $147.22 |
| | PARKS AUTO PARTS-W'BORO | 10/13/2016 | $3.41 |
| | NAPA AUTO 0030273 | 10/12/2016 | $22.46 |
| | NAPA AUTO 0030273 | 10/12/2016 | $9.76 |
| | NAPA AUTO 0030273 | 10/12/2016 | $0.84 |
| | NAPA AUTO 0030273 | 10/12/2016 | $17.58 |
| | ADVANCE AUTO PARTS #5250 | 10/14/2016 | $88.85 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHEILA M MORRIS | LOVE CHEVROLET PARTS AND | 10/14/2016 | $57.53 |
| | WALTERBORO FORD | 10/14/2016 | $141.96 |
| | JCB OF GEORGIA - POOLER | 10/14/2016 | $85.76 |
| | WALTERBORO FORD | 10/13/2016 | $69.25 |
| | HILL TIRE & AUTO CTR INC | 10/14/2016 | $531.24 |
| | JCB OF GEORGIA - POOLER | 10/14/2016 | $68.30 |
| | ADVANCE AUTO PARTS #5250 | 10/17/2016 | $22.46 |
| | HILL TIRE & AUTO CTR INC | 10/17/2016 | $451.01 |
| | ADVANCE AUTO PARTS #5250 | 10/17/2016 | $174.16 |
| | CAROLINA INTL TRUCKS | 10/17/2016 | $670.85 |
| | ADVANCE AUTO PARTS #5250 | 10/17/2016 | $219.66 |
| | LEE TRANSPORT EQUIPMENT | 10/17/2016 | $39.94 |
| | NAPA AUTO 0030273 | 10/17/2016 | $5.66 |
| | NAPA AUTO 0030273 | 10/17/2016 | $65.09 |
| | PARKS AUTO PARTS-W'BORO | 10/18/2016 | $135.01 |
| | LOVE CHEVROLET PARTS AND | 10/19/2016 | $551.77 |
| | PARKS AUTO PARTS-W'BORO | 10/19/2016 | $15.58 |
| | WALTERBORO FORD | 10/18/2016 | $69.23 |
| | CAROLINA INTL TRUCKS | 10/19/2016 | $495.84 |
| | WALTERBORO FORD | 10/18/2016 | $137.73 |
| | ADVANCE AUTO PARTS #5250 | 10/19/2016 | $2.19 |
| | ADVANCE AUTO PARTS #5250 | 10/20/2016 | $32.40 |
| | NAPA AUTO 0030273 | 10/19/2016 | $4.07 |
| | PARKS AUTO PARTS-W'BORO | 10/20/2016 | $55.77 |
| | NAPA AUTO 0030273 | 10/19/2016 | $3.76 |
| | LOVE CHEVROLET PARTS AND | 10/20/2016 | $19.93 |
| | ADVANCE AUTO PARTS #5250 | 10/21/2016 | $12.61 |
| | PARKS AUTO PARTS-W'BORO | 10/21/2016 | $8.92 |
| | WALTERBORO FORD | 10/21/2016 | $81.71 |
| | HILL TIRE & AUTO CTR INC | 10/21/2016 | $515.81 |
| | NAPA AUTO 0030273 | 10/20/2016 | $18.94 |
| | ADVANCE AUTO PARTS #5250 | 10/21/2016 | $111.98 |
| | PARKS AUTO PARTS-W'BORO | 10/21/2016 | $85.54 |
| | AUTOZONE #1030 | 10/22/2016 | $6.47 |
| | DIXIE AUTO PARTS OF SC | 10/21/2016 | $6.25 |
| | ADVANCE AUTO PARTS #5250 | 10/22/2016 | $3.23 |
| | CAROLINA INTL TRUCKS | 10/21/2016 | $60.38 |
| | BOBCAT OF CHARLESTON | 10/20/2016 | $325.96 |
| | HILL TIRE & AUTO CTR INC | 10/21/2016 | $515.81 |
| | HILL TIRE & AUTO CTR INC | 10/21/2016 | $211.25 |
| | CAROLINA POWERTRAIN | 10/21/2016 | $2,414.13 |
| | CAROLINA INTL TRUCKS | 10/21/2016 | $203.97 |
| | ADVANCE AUTO PARTS #5250 | 10/24/2016 | $2.19 |
| | PUBLIC WORKS EQUIPMENT & | 10/24/2016 | $77.28 |
| | HILL TIRE & AUTO CTR INC | 10/24/2016 | $63.27 |
| | BLANCHARD EQUIPMENT | 10/24/2016 | $197.33 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHEILA M MORRIS** | NAPA AUTO 0030273 | 10/24/2016 | $16.50 |
| | JCB OF GEORGIA - POOLER | 10/24/2016 | $367.77 |
| | PARKS AUTO PARTS-W'BORO | 10/25/2016 | $121.51 |
| | NAPA AUTO 0030273 | 10/24/2016 | $109.75 |
| | NAPA AUTO 0030273 | 10/24/2016 | $24.25 |
| | NAPA AUTO 0030273 | 10/24/2016 | $101.26 |
| | PARKS AUTO PARTS-W'BORO | 10/25/2016 | $7.45 |
| | ADVANCE AUTO PARTS #5250 | 10/25/2016 | $13.83 |
| | GERALDS ALIGNMENT N WRECK | 10/26/2016 | $185.00 |
| | GERALDS ALIGNMENT N WRECK | 10/26/2016 | $225.00 |
| | GERALDS ALIGNMENT N WRECK | 10/26/2016 | $85.00 |
| | GERALDS ALIGNMENT N WRECK | 10/26/2016 | $75.00 |
| | GYRO-TRAC CORPORATION | 10/25/2016 | $1,093.94 |
| | PARKS AUTO PARTS-W'BORO | 10/26/2016 | $66.80 |
| | ADVANCE AUTO PARTS #5250 | 10/26/2016 | $37.80 |
| | HILL TIRE & AUTO CTR INC | 10/26/2016 | $737.10 |
| | GERALDS ALIGNMENT N WRECK | 10/26/2016 | $75.00 |
| | ADVANCE AUTO PARTS #5250 | 10/27/2016 | $18.35 |
| | NAPA AUTO 0030273 | 10/26/2016 | $26.03 |
| | HILL TIRE & AUTO CTR INC | 10/27/2016 | $292.66 |
| | GYRO-TRAC CORPORATION | 10/26/2016 | $1,623.79 |
| | GERALDS ALIGNMENT N WRECK | 10/27/2016 | $185.00 |
| | HILL TIRE & AUTO CTR INC | 10/27/2016 | $367.09 |
| | ASC CONSTRUCTION EQUIP | 10/27/2016 | $592.82 |
| | TIDEWATER WALTERBORO | 10/26/2016 | $9.12 |
| | PARKS AUTO PARTS-W'BORO | 10/27/2016 | $95.39 |
| | NAPA AUTO 0030273 | 10/26/2016 | $3.68 |
| | NAPA AUTO 0030273 | 10/26/2016 | $33.54 |
| | ADVANCE AUTO PARTS #5250 | 10/27/2016 | $13.79 |
| | DIXIE AUTO PARTS OF SC | 10/26/2016 | $86.40 |
| | NAPA AUTO 0030273 | 10/28/2016 | $9.36 |
| | DIXIE AUTO PARTS OF SC | 10/28/2016 | $27.52 |
| | HILLS MACHINERY COMPANY | 10/27/2016 | $322.97 |
| | PUBLIC WORKS EQUIPMENT & | 10/28/2016 | $99.33 |
| | HILLS MACHINERY COMPANY | 10/27/2016 | $333.94 |
| | WW WILLIAMS | 10/28/2016 | $1,610.08 |
| | OLD STONE TRACTOR COMPAN | 10/27/2016 | $112.57 |
| | ADVANCE AUTO PARTS #5250 | 10/28/2016 | $3.25 |
| | ADVANCE AUTO PARTS #5250 | 10/28/2016 | $12.42 |
| | WALTERBORO FORD | 10/27/2016 | $1,235.91 |
| | DIXIE AUTO PARTS OF SC | 10/28/2016 | $3.42 |
| | | | **$24,021.23** |
| **SHELLEY L JOHNSON** | ACADEMY SPORTS #196 | 10/03/2016 | $91.79 |
| | SAF-GARD SAFETY SHOE CO. | 10/03/2016 | $100.00 |
| | SAF-GARD SAFETY SHOE CO. | 10/03/2016 | $100.00 |
| | MCDONALD'S F5730 | 10/08/2016 | $171.02 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHELLEY L JOHNSON** | LOWES #01120 | 10/07/2016 | $85.32 |
| | ACE HDWE OF DILLON | 10/07/2016 | $29.31 |
| | MCDONALD'S F5730 | 10/07/2016 | $5.58 |
| | ZAXBYS 1038 | 10/09/2016 | $253.72 |
| | BOJANGLES #458 | 10/07/2016 | $68.35 |
| | BOJANGLES #458 | 10/07/2016 | $117.79 |
| | BOJANGLES #458 | 10/07/2016 | $208.89 |
| | ZAXBYS 1038 | 10/09/2016 | $7.25 |
| | PAPA JOHN'S #04300 | 10/15/2016 | $156.00 |
| | DILLON MEAT CENTER | 10/14/2016 | $122.38 |
| | KJ'S MARKET IGA - | 10/14/2016 | $55.05 |
| | BOJANGLES #458 | 10/14/2016 | $473.58 |
| | DILLON MEAT CENTER | 10/15/2016 | $20.11 |
| | KJ'S MARKET IGA - | 10/15/2016 | $22.47 |
| | KJ'S MARKET IGA - | 10/17/2016 | $78.77 |
| | THE CHARCOAL GRILL INC | 10/17/2016 | $550.00 |
| | THE CHARCOAL GRILL INC | 10/19/2016 | $550.00 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $110.47 |
| | FOOD LION #0431 | 10/19/2016 | $190.36 |
| | THE CHARCOAL GRILL INC | 10/20/2016 | $500.00 |
| | BUTCH'S FOOD MART, LLC | 10/20/2016 | $466.49 |
| | PIZZA HUT #12867 | 10/22/2016 | $44.00 |
| | AMERICAN PURE SPRING W | 10/20/2016 | $43.20 |
| | DOO RIGHTS DAILY SPECIAL | 10/23/2016 | $130.90 |
| | DOO RIGHTS DAILY SPECIAL | 10/25/2016 | $560.00 |
| | ZAXBYS 1036 | 10/24/2016 | $356.64 |
| | THE CHARCOAL GRILL INC | 10/26/2016 | $462.00 |
| | WENDY'S #8116 | 10/25/2016 | $7.69 |
| | HOME AND INDUSTRIA | 10/26/2016 | $86.68 |
| | BRAVO | 10/27/2016 | $500.50 |
| | | | **$6,726.31** |
| **SHELLY SUTCLIFFE** | ULINE SHIP SUPPLIES | 10/01/2016 | $38.93 |
| | ORANGEBURG HOUSE OF PIZZA | 10/06/2016 | $42.31 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $17.23 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $22.38 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $19.13 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $37.26 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $15.49 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $39.53 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $15.73 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $56.59 |
| | | | **$304.58** |
| **SHERRY J. JOHNSON** | SAMS CLUB #6236 | 10/11/2016 | $601.81 |
| | | | **$601.81** |
| **SHIRLEY BROWN** | USPS 45148702429802428 | 09/30/2016 | $94.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHIRLEY BROWN** | WW GRAINGER | 10/03/2016 | $579.30 |
| | SAMS CLUB #8252 | 10/04/2016 | $156.29 |
| | SQ JASON CLEVENGER | 10/04/2016 | $565.00 |
| | LOWES #00497 | 10/05/2016 | $32.45 |
| | POPEYES #5655 | 10/05/2016 | $475.15 |
| | LOWES #00497 | 10/05/2016 | $73.61 |
| | SAMS CLUB #8252 | 10/05/2016 | $64.87 |
| | Moodys ACE Hardware | 10/04/2016 | $160.34 |
| | WAL-MART #3367 | 10/06/2016 | $163.75 |
| | CAPTAIN DS 33200033266 | 10/05/2016 | $18.18 |
| | PUBLIX #824 | 10/06/2016 | $36.24 |
| | SAMS CLUB #8252 | 10/08/2016 | $138.27 |
| | SUBWAY 00049841 | 10/06/2016 | $567.91 |
| | SAMS CLUB #8252 | 10/07/2016 | $275.17 |
| | SAMSCLUB #8252 | 10/09/2016 | $96.66 |
| | SAMSCLUB #8252 | 10/07/2016 | $1,008.35 |
| | SAMS CLUB #8252 | 10/10/2016 | $73.83 |
| | SAMS CLUB #8252 | 10/12/2016 | $9.74 |
| | CHICK-FIL-A #00654 | 10/12/2016 | $472.63 |
| | LOWES #00497 | 10/13/2016 | $445.05 |
| | Moodys ACE Hardware | 10/13/2016 | $91.68 |
| | WW GRAINGER | 10/14/2016 | $927.60 |
| | SUBWAY 00049841 | 10/17/2016 | $307.47 |
| | LITTLE CAESARS 3275-0005 | 10/18/2016 | $154.70 |
| | PUBLIX #824 | 10/19/2016 | $27.18 |
| | SAMSCLUB #8252 | 10/20/2016 | $55.94 |
| | ARBYS 0793 | 10/20/2016 | $462.55 |
| | CHICK-FIL-A #00654 | 10/20/2016 | $440.67 |
| | BLACKWELL TVHDW | 10/24/2016 | $3.22 |
| | | | **$7,977.80** |
| **SHIRLEY D COTTERELL** | ARC 300 | 09/30/2016 | $126.80 |
| | LOWES #03026 | 10/03/2016 | $16.72 |
| | STAPLES 00103911 | 10/03/2016 | $14.03 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $449.40 |
| | | | **$606.95** |
| **STANLEY E SHEALY** | PUBLIX #1095 | 09/30/2016 | $2.00 |
| | PUBLIX #1095 | 10/03/2016 | $2.00 |
| | PUBLIX #1095 | 10/04/2016 | $1.00 |
| | PUBLIX #1095 | 10/04/2016 | $1.00 |
| | PUBLIX #1095 | 10/05/2016 | $2.00 |
| | PUBLIX #1095 | 10/06/2016 | $2.00 |
| | PUBLIX #1095 | 10/07/2016 | $2.00 |
| | PUBLIX #1095 | 10/10/2016 | $2.00 |
| | PUBLIX #1095 | 10/11/2016 | $2.00 |
| | PUBLIX #1095 | 10/12/2016 | $2.00 |
| | PUBLIX #1095 | 10/13/2016 | $2.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STANLEY E SHEALY** | PUBLIX #1095 | 10/14/2016 | $2.00 |
| | PUBLIX #1095 | 10/17/2016 | $2.00 |
| | PUBLIX #1095 | 10/18/2016 | $2.00 |
| | PUBLIX #1095 | 10/19/2016 | $2.00 |
| | PUBLIX #1095 | 10/20/2016 | $2.00 |
| | PUBLIX #1095 | 10/21/2016 | $2.00 |
| | PUBLIX #1095 | 10/24/2016 | $2.00 |
| | | | **$34.00** |
| **STANLEY W HOLLADAY** | AMAZON MKTPLACE PMTS | 10/26/2016 | $19.10 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $16.50 |
| | | | **$35.60** |
| **STEPHANIE D BROWN** | TARGET 00011981 | 10/03/2016 | $32.25 |
| | IPC SUPPLY, INC. | 10/05/2016 | $53.71 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $61.34 |
| | THE HOME DEPOT #1105 | 10/07/2016 | $277.92 |
| | ELLIS BICYCLE SHOP | 10/10/2016 | $37.45 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $161.27 |
| | LOWES #00728 | 10/27/2016 | $20.67 |
| | STAPLES 00118976 | 10/28/2016 | $78.93 |
| | | | **$723.54** |
| **STEPHANIE L RIDGEWAY** | FORMS AND SUPPLY - AOPD | 10/19/2016 | $57.61 |
| | NUTRON NAMEPLATE INC | 10/20/2016 | $142.95 |
| | | | **$200.56** |
| **STEPHEN R WAGONER** | LOWES #01066 | 10/20/2016 | $8.17 |
| | SPORTSMANS WAREHOUSE 155 | 10/27/2016 | $1,075.41 |
| | | | **$1,083.58** |
| **STEPHEN SMITH** | NAPA STORE 1015002 | 09/29/2016 | $10.22 |
| | HAVIRD TIRE | 09/30/2016 | $20.00 |
| | HAVIRD TIRE | 09/30/2016 | $10.00 |
| | CLASSIC FORD OF COLUMBIA | 10/06/2016 | $293.42 |
| | NAPA STORE 1015010 | 10/06/2016 | $74.79 |
| | NAPA STORE 1015010 | 10/17/2016 | $106.13 |
| | OREILLY AUTO 00049494 | 10/26/2016 | $8.55 |
| | NAPA STORE 1015002 | 10/26/2016 | $49.74 |
| | NAPA STORE 1015002 | 10/26/2016 | $5.87 |
| | FASTENAL COMPANY01 | 10/28/2016 | $9.05 |
| | | | **$587.77** |
| **STEPHEN V ELLIS** | IN AMERICAN HIGHWAY PROD | 10/04/2016 | $539.61 |
| | WW GRAINGER | 10/04/2016 | $630.60 |
| | WAL-MART #0638 | 10/05/2016 | $32.16 |
| | WAL-MART #0638 | 10/09/2016 | $321.25 |
| | WM SUPERCENTER #638 | 10/08/2016 | $69.77 |
| | BOJANGLES 832 | 10/15/2016 | $241.03 |
| | BOJANGLES 832 | 10/14/2016 | $5.50 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHEN V ELLIS** | BOJANGLES 832 | 10/16/2016 | $216.93 |
| | BOJANGLES 832 | 10/17/2016 | $216.93 |
| | BOJANGLES 832 | 10/17/2016 | $247.49 |
| | LOWES #02358 | 10/20/2016 | $51.80 |
| | FASTENAL COMPANY01 | 10/20/2016 | $61.15 |
| | PIZZA HUT #031165 | 10/24/2016 | $174.90 |
| | ARBYS 8348 | 10/25/2016 | $108.28 |
| | DOLLAR-GENERAL #1792 | 10/25/2016 | $18.18 |
| | BOJANGLES #756 | 10/27/2016 | $113.33 |
| | WENDYS 966 90009663 | 10/26/2016 | $158.16 |
| | | | **$3,207.07** |
| **STEVEN D BOUKNIGHT** | SQ CAROLINA BUFFET | 10/05/2016 | $76.77 |
| | SQ CAROLINA BUFFET | 10/05/2016 | $87.74 |
| | CAROLINA POWER EQUIPMENT | 10/04/2016 | $232.77 |
| | ZESTO OF WEST COLUMBIA | 10/06/2016 | $216.70 |
| | A-Z LAWNMOWER PARTS | 10/11/2016 | $128.26 |
| | TYLER BROTHERS | 10/20/2016 | $100.00 |
| | LOWES #01066 | 10/24/2016 | $40.24 |
| | A-Z LAWNMOWER PARTS | 10/24/2016 | $61.08 |
| | PALMETTO PROPANE FUELS AN | 10/26/2016 | $74.00 |
| | | | **$1,017.56** |
| **STEVEN FLOYD** | OUTDOOR EQUIPMENT DISTRIB | 09/29/2016 | $943.66 |
| | INDUSTRIAL SOLUTIONS AND | 09/30/2016 | $1,071.85 |
| | ALTMAN TRACTOR CO OF CON | 10/03/2016 | $80.62 |
| | SOUTHEASTERN PAPER GRO | 09/26/2016 | $256.45 |
| | BATTLE OIL COMPANY | 10/05/2016 | $49.67 |
| | PEE DEE FIRE AND SAFETY I | 10/05/2016 | $1,735.15 |
| | HINSON & FOWLER HARDWARE | 10/04/2016 | $29.41 |
| | WM SUPERCENTER #1829 | 10/06/2016 | $11.85 |
| | AGRI SUPPLY - FLORENCE | 10/06/2016 | $170.63 |
| | WW GRAINGER | 10/07/2016 | $124.22 |
| | INDUSTRIAL SOLUTIONS AND | 10/07/2016 | $103.36 |
| | US DITCHER | 10/10/2016 | $1,959.76 |
| | BLANTON SUPPLIES D | 10/11/2016 | $146.69 |
| | HERALD OFFICE SUPPLY INC | 10/12/2016 | $323.89 |
| | WM SUPERCENTER #1829 | 10/14/2016 | $75.45 |
| | OUTDOOR EQUIPMENT DISTRIB | 10/14/2016 | $639.98 |
| | PIGGLY WIGGLY #154 | 10/14/2016 | $182.00 |
| | ALTMAN TRACTOR & EQUIPME | 10/14/2016 | $397.98 |
| | WILLIAMSON PRINTING | 10/13/2016 | $30.24 |
| | MALCOLM'S SERVICE CENTER | 10/15/2016 | $19.00 |
| | BLANTON SUPPLIES D | 10/14/2016 | $191.38 |
| | GARDEN ALLEY INC | 10/15/2016 | $4.34 |
| | GARDEN ALLEY INC | 10/15/2016 | $434.00 |
| | DIVERSIFIED RECYCL | 10/14/2016 | $236.75 |
| | GARDEN ALLEY INC | 10/16/2016 | $406.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVEN FLOYD** | MULLINS FOOD PROCESSING | 10/17/2016 | $48.00 |
| | BLANTON SUPPLIES D | 10/18/2016 | $105.29 |
| | MALCOLM'S SERVICE CENTER | 10/19/2016 | $19.00 |
| | AYNOR BUILDING SUPPLY | 10/18/2016 | $79.48 |
| | HINSON & FOWLER HARDWARE | 10/18/2016 | $382.51 |
| | DRY DOCK RESTAURANT | 10/19/2016 | $609.00 |
| | SAMSCLUB #6571 | 10/19/2016 | $397.03 |
| | DRY DOCK RESTAURANT | 10/19/2016 | $560.00 |
| | MID ATLANTIC DRAINAGE SC | 10/20/2016 | $66.88 |
| | ALTMAN TRACTOR CO OF CON | 10/20/2016 | $386.89 |
| | HINSON & FOWLER HARDWARE | 10/19/2016 | $53.73 |
| | GARDEN ALLEY INC | 10/22/2016 | $175.00 |
| | GARDEN ALLEY INC | 10/21/2016 | $224.00 |
| | DRY DOCK RESTAURANT | 10/21/2016 | $595.00 |
| | TRACTOR SUPPLY CO #1865 | 10/22/2016 | $21.57 |
| | HINSON & FOWLER HARDWARE | 10/21/2016 | $194.40 |
| | HINSON & FOWLER HARDWARE | 10/20/2016 | $44.25 |
| | HINSON & FOWLER HARDWARE | 10/20/2016 | $271.77 |
| | HARDEES 3097 | 10/24/2016 | $179.82 |
| | HARDEES 3097 | 10/25/2016 | $299.70 |
| | BLANTON SUPPLIES D | 10/25/2016 | $8.10 |
| | GARDEN ALLEY INC | 10/25/2016 | $196.00 |
| | BOJANGLES 948 | 10/26/2016 | $151.25 |
| | UNITED LASER | 10/26/2016 | $960.12 |
| | NSC NORTHERN SAFETY CO | 10/27/2016 | $464.70 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $246.81 |
| | ACADEMY SPORTS #196 | 10/27/2016 | $91.79 |
| | ACADEMY SPORTS #196 | 10/27/2016 | $70.19 |
| | BARRYS OUTDOOR POWER EQU | 10/26/2016 | $37.55 |
| | ACADEMY SPORTS #196 | 10/27/2016 | $75.59 |
| | BLANTON SUPPLIES D | 10/27/2016 | $89.20 |
| | BLANTON SUPPLIES D | 10/28/2016 | $21.05 |
| | | | **$16,750.00** |
| **STEVEN L ALTMAN** | ACADEMY SPORTS #136 | 10/03/2016 | $221.37 |
| | LOWES #00433 | 10/27/2016 | $1.61 |
| | | | **$222.98** |
| **STEVEN L LITTLEJOHN** | LOWES #01064 | 10/04/2016 | $93.94 |
| | LOWES #01064 | 10/17/2016 | $133.88 |
| | | | **$227.82** |
| **SUNNY J. SCHWEINSBERG** | HERTZ EQUIPMENT | 09/29/2016 | $1,049.40 |
| | CARSONS NUT BOLT AND TOOL | 09/30/2016 | $166.13 |
| | SAFEGUARD SAFETY SHOES | 10/03/2016 | $100.00 |
| | SAFEGUARD SAFETY SHOES | 10/03/2016 | $100.00 |
| | PRINCE OIL CO INC | 10/04/2016 | $71.02 |
| | SQ ROBERT GIBSON SERVICE | 10/05/2016 | $729.98 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUNNY J. SCHWEINSBERG** | LEE'S LAWNMOWER & | 10/06/2016 | $148.40 |
| | THE HOME DEPOT #1126 | 10/06/2016 | $263.94 |
| | KING ASPHALT INC | 10/06/2016 | $860.72 |
| | THE HOME DEPOT #1129 | 10/07/2016 | $71.82 |
| | THE HOME DEPOT #1129 | 10/07/2016 | $553.63 |
| | THE HOME DEPOT #1126 | 10/06/2016 | $68.85 |
| | NORTHERN TOOL EQUIP | 10/07/2016 | $72.06 |
| | NORTHERN TOOL EQUIP | 10/07/2016 | $141.98 |
| | RR DONNELLEY | 10/08/2016 | $88.19 |
| | LOWES #01986 | 10/11/2016 | $43.42 |
| | BOILING SPRINGS SMALL ENG | 10/11/2016 | $143.74 |
| | THE HOME DEPOT #1129 | 10/17/2016 | $1,114.36 |
| | NEFF RENTAL 031 | 10/18/2016 | $571.52 |
| | BOILING SPRINGS SMALL ENG | 10/18/2016 | $21.72 |
| | PIEDMONT CONCRETE PRODUCT | 10/20/2016 | $540.60 |
| | THE HOME DEPOT #1129 | 10/19/2016 | $191.70 |
| | Harrisons Workwear Sparta | 10/21/2016 | $100.00 |
| | NORTHERN TOOL EQUIP | 10/20/2016 | $306.31 |
| | SITEONE LANDSCAPE S | 10/24/2016 | $279.54 |
| | SAFEGUARD SAFETY SHOES | 10/24/2016 | $100.00 |
| | SAFEGUARD SAFETY SHOES | 10/24/2016 | $100.00 |
| | NORTHERN TOOL EQUIP | 10/24/2016 | $234.18 |
| | NORTHERN TOOL EQUIP | 10/25/2016 | $42.36 |
| | HYDRADYNE 583 | 10/26/2016 | $55.84 |
| | BEST BUY 00002949 | 10/28/2016 | $105.99 |
| | | | **$8,437.40** |
| **SUSAN JOHNSTON** | BP#2753911BOWERS BP | 09/30/2016 | $69.55 |
| | FULMER HEATING & COOLING | 10/03/2016 | $127.50 |
| | TERMINIX SERVICE INC | 10/03/2016 | $80.00 |
| | TERMINIX SERVICE INC | 10/03/2016 | $95.00 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $315.59 |
| | WM SUPERCENTER #624 | 10/14/2016 | $76.01 |
| | HAZEL PLUMBING CO | 10/27/2016 | $75.00 |
| | | | **$838.65** |
| **SUSIE DAVIS** | BCT SOUTH CAROLINA | 09/30/2016 | $22.67 |
| | BCT SOUTH CAROLINA | 09/30/2016 | $22.67 |
| | WALTERBORO RENTAL AND EQU | 10/04/2016 | $43.18 |
| | WESTBURY ACE HDWE | 10/04/2016 | $43.19 |
| | WESTBURY ACE HDWE | 10/04/2016 | $30.20 |
| | WESTBURY ACE HDWE | 10/04/2016 | $6.46 |
| | WESTBURY ACE HDWE | 10/04/2016 | $25.86 |
| | WESTBURY ACE HDWE | 10/04/2016 | $100.00 |
| | WESTBURY ACE HDWE | 10/04/2016 | $8.60 |
| | WESTBURY ACE HDWE | 10/04/2016 | $320.48 |
| | WALTERBORO RENTAL AND EQU | 10/04/2016 | $134.35 |
| | WESTBURY ACE HDWE | 10/04/2016 | $97.19 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSIE DAVIS | WAL-MART #1358 | 10/04/2016 | $242.73 |
| | WESTBURY ACE HDWE | 10/04/2016 | $100.00 |
| | WALTERBORO DO IT B | 10/04/2016 | $61.33 |
| | WALTERBORO RENTAL AND EQU | 10/04/2016 | $28.99 |
| | WESTBURY ACE HDWE | 10/04/2016 | $36.66 |
| | SHONEY'S OF WALTERBORO 41 | 10/05/2016 | $312.00 |
| | STAPLS7163774360000001 | 10/05/2016 | $32.31 |
| | CARMICHAEL OIL OF WALTERB | 10/04/2016 | $68.50 |
| | SHONEY'S OF WALTERBORO 41 | 10/05/2016 | $138.97 |
| | CARMICHAEL OIL OF WALTERB | 10/04/2016 | $82.27 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $169.73 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $34.55 |
| | WESTBURY ACE HDWE | 10/07/2016 | $274.11 |
| | GENERAL FOOD STORE | 10/07/2016 | $72.07 |
| | SEARS HOMETOWN 3836 | 10/07/2016 | $637.19 |
| | WAL-MART #1358 | 10/07/2016 | $525.84 |
| | WESTBURY ACE HDWE | 10/07/2016 | $53.99 |
| | SUBWAY 00045484 | 10/07/2016 | $139.52 |
| | WALTERBORO DO IT B | 10/07/2016 | $52.21 |
| | SEARS HOMETOWN 3836 | 10/07/2016 | $637.19 |
| | OLDE HOUSE CAFE | 10/07/2016 | $342.10 |
| | WAL-MART #1358 | 10/07/2016 | $5.88 |
| | LITTLE CAESARS 1900 0001 | 10/07/2016 | $148.50 |
| | WAL-MART #1358 | 10/07/2016 | $48.14 |
| | SAVE-A-LOT #45076 | 10/07/2016 | $67.93 |
| | WM SUPERCENTER #1358 | 10/07/2016 | $39.42 |
| | WESTBURY ACE HDWE | 10/10/2016 | $58.19 |
| | BI-LO GROCERY #5707 | 10/10/2016 | $56.50 |
| | WESTBURY ACE HDWE | 10/10/2016 | $100.00 |
| | GENERAL FOOD STORE | 10/10/2016 | $316.76 |
| | BI-LO GROCERY #5707 | 10/10/2016 | $125.33 |
| | CAROLINA TEXTILE RECYCLIN | 10/10/2016 | $169.75 |
| | WESTBURY ACE HDWE | 10/10/2016 | $111.94 |
| | BAILEY'S INC | 10/11/2016 | $725.96 |
| | BI-LO GROCERY #5707 | 10/11/2016 | $46.93 |
| | WAL-MART #1358 | 10/11/2016 | $228.63 |
| | WAL-MART #1358 | 10/10/2016 | $116.33 |
| | WAL-MART #1358 | 10/11/2016 | $22.50 |
| | SEARS HOMETOWN 3836 | 10/11/2016 | $464.39 |
| | GENERAL FOOD STORE | 10/13/2016 | $154.24 |
| | BI-LO GROCERY #5707 | 10/14/2016 | $2.02 |
| | BI-LO GROCERY #5707 | 10/14/2016 | $290.77 |
| | GENERAL FOOD STORE | 10/14/2016 | $73.59 |
| | BI-LO GROCERY #5707 | 10/18/2016 | $104.60 |
| | DOLLAR-GENERAL #9260 | 10/18/2016 | $8.10 |
| | SAVE-A-LOT #45076 | 10/19/2016 | $56.01 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSIE DAVIS** | TRACTOR SUPPLY CO #1628 | 10/19/2016 | $21.59 |
| | DOLLAR-GENERAL #9260 | 10/18/2016 | $58.82 |
| | HARBOR FREIGHT TOOLS 129 | 10/20/2016 | $266.55 |
| | WESTBURY ACE HDWE | 10/20/2016 | $29.14 |
| | GENERAL FOOD STORE | 10/20/2016 | $15.12 |
| | SAMSCLUB #8252 | 10/20/2016 | $455.66 |
| | SAVE-A-LOT #45076 | 10/20/2016 | $126.92 |
| | WESTBURY ACE HDWE | 10/20/2016 | $50.73 |
| | SAMS CLUB #8252 | 10/20/2016 | $455.66 |
| | PALMETTO SPECIALITY PRODU | 10/26/2016 | $179.86 |
| | | | **$10,099.57** |
| **SUZETTE S JOHNSON** | COLUMBIA OFFICE FURNITURE | 10/06/2016 | $96.12 |
| | | | **$96.12** |
| **SYLVIE D PARRIS** | BOLTON JAMES TIRE & ALIGN | 09/30/2016 | $31.27 |
| | JIM PINSON MOTORS INC | 09/30/2016 | $48.23 |
| | CAROLINA HOSE AND HYDRAUL | 10/04/2016 | $58.25 |
| | ADVANCE AUTO PARTS #1156 | 10/04/2016 | $30.48 |
| | CARSONS NUT BOLT AND TOOL | 10/05/2016 | $15.90 |
| | JIM PINSON MOTORS INC | 10/05/2016 | $938.12 |
| | BD0015 VALVOLINE INSTANT | 10/04/2016 | $44.25 |
| | BD0016 VALVOLINE INSTANT | 10/04/2016 | $38.65 |
| | VIC BAILEY FORD | 10/06/2016 | $79.68 |
| | JIM PINSON MOTORS INC | 10/07/2016 | $301.93 |
| | BLANCHARD MACHINERY | 10/07/2016 | $107.06 |
| | BD0015 VALVOLINE INSTANT | 10/06/2016 | $51.22 |
| | COMPANY WRENCH | 10/05/2016 | $213.00 |
| | IN REVELATION TOWING INC | 10/10/2016 | $125.00 |
| | BD0015 VALVOLINE INSTANT | 10/10/2016 | $62.02 |
| | GYRO-TRAC CORPORATION | 10/10/2016 | $145.59 |
| | ADVANCE AUTO PARTS #1156 | 10/11/2016 | $4.60 |
| | CAROLINA HOSE AND HYDRAUL | 10/12/2016 | $722.81 |
| | WILSON EQUIPMENT CO INC | 10/12/2016 | $82.38 |
| | BLANCHARD MACHINERY | 10/12/2016 | $510.31 |
| | CAROLINA HOSE AND HYDRAUL | 10/12/2016 | $13.28 |
| | BD0015 VALVOLINE INSTANT | 10/12/2016 | $56.61 |
| | BEARING DIST - SPARTANBRG | 10/14/2016 | $68.26 |
| | GYRO-TRAC CORPORATION | 10/14/2016 | $79.41 |
| | MACK FULBRIGHT DIST INC | 10/14/2016 | $103.88 |
| | MACK FULBRIGHT DIST INC | 10/14/2016 | $131.97 |
| | BD0015 VALVOLINE INSTANT | 10/14/2016 | $76.18 |
| | WILSON EQUIPMENT CO INC | 10/14/2016 | $82.38 |
| | BD0015 VALVOLINE INSTANT | 10/18/2016 | $137.46 |
| | WILSON EQUIPMENT CO INC | 10/19/2016 | $33.82 |
| | WILSON EQUIPMENT CO INC | 10/19/2016 | $13.59 |
| | CAROLINA HOSE AND HYDRAUL | 10/20/2016 | $77.38 |
| | BD0015 VALVOLINE INSTANT | 10/21/2016 | $219.06 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SYLVIE D PARRIS** | MACK FULBRIGHT DIST INC | 10/24/2016 | $30.74 |
| | WILSON EQUIPMENT CO INC | 10/24/2016 | $4.55 |
| | JOLLEY TOWING | 10/25/2016 | $60.00 |
| | H & R STEEL SUPPLIES | 10/25/2016 | $10.84 |
| | WILSON EQUIPMENT CO INC | 10/26/2016 | $427.60 |
| | Auto Glass Service | 10/25/2016 | $130.00 |
| | HYDRADYNE 583 | 10/26/2016 | $488.40 |
| | VIC BAILEY FORD | 10/27/2016 | $69.24 |
| | CAROLINA HOSE AND HYDRAUL | 10/27/2016 | $56.30 |
| | PRO CHEM INC | 10/27/2016 | $120.20 |
| | | | **$6,101.90** |
| **TABITHA GARDNER** | PALMETTO SPECIALITY PRODU | 09/29/2016 | $585.43 |
| | HILL PLUMBING & ELEC CO | 10/03/2016 | $530.00 |
| | WW GRAINGER | 10/03/2016 | $430.74 |
| | SOPAKCO | 10/04/2016 | $513.04 |
| | JKS HOUSE OF RIBS | 10/05/2016 | $69.59 |
| | JKS HOUSE OF RIBS | 10/06/2016 | $28.45 |
| | MARIACHIS | 10/06/2016 | $11.60 |
| | JKS HOUSE OF RIBS | 10/07/2016 | $23.33 |
| | PALMETTO SPECIALITY PRODU | 10/06/2016 | $1,723.12 |
| | WW GRAINGER | 10/07/2016 | $129.77 |
| | MARIACHIS | 10/06/2016 | $11.42 |
| | PALMETTO SPECIALITY PRODU | 10/07/2016 | $2,422.30 |
| | BURGER KING #6901 | 10/09/2016 | $6.20 |
| | BURGER KING #6901 | 10/09/2016 | $14.00 |
| | BURGER KING #6901 | 10/09/2016 | $6.53 |
| | HARDEES 3041 | 10/11/2016 | $447.66 |
| | SHONEY'S OF MANNING | 10/12/2016 | $432.42 |
| | WW GRAINGER | 10/13/2016 | $1,209.99 |
| | GLASSCOCK COMPANY, INC | 10/14/2016 | $1,555.20 |
| | GLASSCOCK COMPANY, INC | 10/17/2016 | $2,413.26 |
| | SQ CALLA LILY CAFE | 10/18/2016 | $14.00 |
| | JKS HOUSE OF RIBS | 10/19/2016 | $7.00 |
| | JKS HOUSE OF RIBS | 10/19/2016 | $14.00 |
| | MARIACHIS | 10/20/2016 | $7.00 |
| | MARIACHIS | 10/20/2016 | $7.00 |
| | MARIACHIS | 10/20/2016 | $7.00 |
| | MARIACHIS | 10/20/2016 | $7.00 |
| | MARIACHIS | 10/20/2016 | $6.53 |
| | SQ H.L. WELCH LLC, | 10/21/2016 | $180.00 |
| | | | **$12,813.58** |
| **TAMEKI L WATTS** | STAPLES 00118018 | 09/29/2016 | $151.34 |
| | | | **$151.34** |
| **TAMIKA S THOMAS** | CARSONS NUT BOLT AND TOOL | 10/05/2016 | $422.94 |
| | THE HOME DEPOT #1124 | 10/06/2016 | $98.41 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TAMIKA S THOMAS | GUARANTEED SUPPLY CO 9 | 10/11/2016 | $36.57 |
| | LOWES #01983 | 10/11/2016 | $25.89 |
| | CAROLINA HOSE AND HYDRAUL | 10/12/2016 | $35.73 |
| | FASTENAL COMPANY01 | 10/17/2016 | $454.06 |
| | AIRGAS SOUTH | 10/19/2016 | $261.24 |
| | GUARANTEED SUPPLY CO 9 | 10/20/2016 | $20.14 |
| | THE HOME DEPOT #1127 | 10/19/2016 | $93.53 |
| | AIRGAS SOUTH | 10/20/2016 | $19.50 |
| | BESCO | 10/21/2016 | $175.96 |
| | SEALMASTER GREENVILLE | 10/25/2016 | $203.48 |
| | THE HOME DEPOT #1104 | 10/26/2016 | $714.26 |
| | NEVILLE HARDWARE | 10/25/2016 | $158.90 |
| | THE HOME DEPOT #1127 | 10/27/2016 | $95.21 |
| | | | **$2,815.82** |
| TAMMY B ROGERS | FORMS AND SUPPLY - AOPD | 10/04/2016 | $578.53 |
| | BOJANGLES | 10/09/2016 | $307.78 |
| | | | **$886.31** |
| TAMMY L MISHOE | CHINATOWN RESTAURANT | 10/12/2016 | $50.92 |
| | FOOD LION #1595 | 10/13/2016 | $4.98 |
| | BOJANGLES' 42 | 10/13/2016 | $21.41 |
| | | | **$77.31** |
| TANGELA KITCHENS | NORTHEAST WORKWEAR | 09/30/2016 | $100.00 |
| | NORTHEAST WORKWEAR | 09/30/2016 | $100.00 |
| | NORTHEAST WORKWEAR | 09/30/2016 | $100.00 |
| | ACE HARDWARE CAYCE | 10/03/2016 | $385.20 |
| | ELLIOTTS SHOE SERVICE | 10/05/2016 | $100.00 |
| | MASTERMANS | 10/07/2016 | $246.16 |
| | WW GRAINGER | 10/13/2016 | $83.40 |
| | WW GRAINGER | 10/13/2016 | $13.90 |
| | WW GRAINGER | 10/13/2016 | $90.15 |
| | | | **$1,218.81** |
| TARA M BLANKENSHIP | RICHLAND INDUSTRIAL | 10/11/2016 | $1,980.28 |
| | | | **$1,980.28** |
| TEENA L MURRAY | ADVANCE AUTO PARTS 6925 | 09/30/2016 | $41.57 |
| | STILLENGER BODY SHOP, INC | 09/30/2016 | $1,524.75 |
| | CLASSIC FORD OF COLUMBIA | 09/30/2016 | $56.57 |
| | LOVE CHEVROLET PARTS AND | 09/30/2016 | $375.48 |
| | SANTEE AUTO PARTS | 09/29/2016 | $53.49 |
| | FLINT EQUIP LADSON | 09/30/2016 | $288.06 |
| | GOODYEAR FRASIER TIRE SER | 10/03/2016 | $649.89 |
| | ADVANCE AUTO PARTS 6925 | 10/03/2016 | $89.14 |
| | ADVANCE AUTO PARTS 6925 | 10/03/2016 | $87.70 |
| | LOVE CHEVROLET PARTS AND | 10/04/2016 | $702.95 |
| | ADVANCE AUTO PARTS 6925 | 10/04/2016 | $13.86 |
| | TIRE REPAIR CENTER | 10/03/2016 | $186.60 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TEENA L MURRAY | ADVANCE AUTO PARTS 6925 | 10/04/2016 | $74.68 |
| | BLANCHARD EQUIPMENT | 10/04/2016 | $304.24 |
| | HOSE & EQUIPMENT | 10/05/2016 | $454.75 |
| | TIRE REPAIR CENTER | 10/04/2016 | $52.25 |
| | ADVANCE AUTO PARTS 6925 | 10/07/2016 | $14.89 |
| | ADVANCE AUTO PARTS 6925 | 10/07/2016 | $32.05 |
| | MARATHON PETRO | 10/09/2016 | $200.85 |
| | SANTEE AUTO PARTS | 10/09/2016 | $11.24 |
| | SANTEE AUTO PARTS | 10/09/2016 | $20.23 |
| | HOSE & EQUIPMENT | 10/11/2016 | $36.04 |
| | HILLS MACHINERY COMPANY | 10/11/2016 | $34.69 |
| | ADVANCE AUTO PARTS 6925 | 10/11/2016 | $252.69 |
| | HILLS MACHINERY COMPANY | 10/11/2016 | $706.16 |
| | ADVANCE AUTO PARTS 6925 | 10/12/2016 | $11.24 |
| | HILLS MACHINERY COMPANY | 10/12/2016 | $15.22 |
| | BLANCHARD MACHINERY | 10/12/2016 | $25.74 |
| | ADVANCE AUTO PARTS 6925 | 10/12/2016 | $1.81 |
| | ADVANCE AUTO PARTS 6925 | 10/12/2016 | $46.34 |
| | ADVANCE AUTO PARTS 6925 | 10/12/2016 | $15.73 |
| | ADVANCE AUTO PARTS 6925 | 10/12/2016 | $29.29 |
| | ADVANCE AUTO PARTS 6925 | 10/12/2016 | $113.42 |
| | BLANCHARD MACHINERY | 10/13/2016 | $550.21 |
| | SANTEE AUTO PARTS | 10/12/2016 | $96.64 |
| | ASC CONSTRUCTION EQUIP | 10/13/2016 | $46.73 |
| | ADVANCE AUTO PARTS 6925 | 10/14/2016 | $17.12 |
| | BLANCHARD EQUIPMENT | 10/14/2016 | $349.68 |
| | ADVANCE AUTO PARTS 6925 | 10/14/2016 | $98.29 |
| | ADVANCE AUTO PARTS 6925 | 10/14/2016 | $17.12 |
| | WW WILLIAMS | 10/17/2016 | $280.00 |
| | HILLS MACHINERY COMPANY | 10/17/2016 | $1,434.33 |
| | WILES TIRE & MUFFLER SER | 10/17/2016 | $61.99 |
| | WILES TIRE & MUFFLER SER | 10/17/2016 | $20.00 |
| | ADVANCE AUTO PARTS 6925 | 10/18/2016 | $4.91 |
| | ASC CONSTRUCTION EQUIP | 10/18/2016 | $755.89 |
| | GOODYEAR FRASIER TIRE SER | 10/20/2016 | $428.63 |
| | SANTEE AUTO PARTS | 10/21/2016 | $37.97 |
| | NORTHERN HYDRAULICS | 10/21/2016 | $625.47 |
| | BLANCHARD EQUIPMENT | 10/24/2016 | $413.61 |
| | AUTO PARTS INC | 10/24/2016 | $40.27 |
| | ADVANCE AUTO PARTS 6925 | 10/25/2016 | $54.57 |
| | ALTMAN TRACTOR CO OF CON | 10/25/2016 | $237.12 |
| | BLANCHARD EQUIPMENT | 10/26/2016 | $73.33 |
| | ADVANCE AUTO PARTS 6925 | 10/26/2016 | $37.97 |
| | BLANCHARD EQUIPMENT | 10/27/2016 | $113.72 |
| | WILES TIRE & MUFFLER SER | 10/27/2016 | $40.00 |
| | HILLS MACHINERY COMPANY | 10/27/2016 | $655.38 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$13,014.56** |
| **TEMPLE K SHORT** | FORMS AND SUPPLY - AOPD | 10/17/2016 | $294.09 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $4.45 |
| | | | **$298.54** |
| **TENESHALA CUNNINGHAM** | GEL LABORATORIES LLC | 10/03/2016 | $170.00 |
| | RANDEL'S LAWNMOWERS EQUI | 10/04/2016 | $126.95 |
| | GRAYCO HARDWARE RIDGELAN | 10/03/2016 | $6.15 |
| | KFC H110002 | 10/05/2016 | $170.50 |
| | GRAYCO HARDWARE RIDGELAN | 10/04/2016 | $17.27 |
| | PIGGLY WIGGLY #192 | 10/05/2016 | $10.09 |
| | RIDGELAND CITGO | 10/05/2016 | $23.75 |
| | LOWES #01533 | 10/06/2016 | $85.76 |
| | BOAT-N-RV MEGASTORE | 10/05/2016 | $11.95 |
| | LOWES #01533 | 10/06/2016 | $123.92 |
| | GRAYCO HARDWARE RIDGELAN | 10/05/2016 | $43.18 |
| | PUBLIX #1354 | 10/06/2016 | $496.53 |
| | PIGGLY WIGGLY #192 | 10/06/2016 | $37.66 |
| | RIDGELAND CITGO | 10/05/2016 | $32.66 |
| | LOWES #01533 | 10/06/2016 | $59.21 |
| | HARVEY'S #1652 | 10/07/2016 | $414.93 |
| | GENERAL FOOD STORE | 10/09/2016 | $134.49 |
| | WAL-MART #1358 | 10/09/2016 | $7.39 |
| | HARVEY'S #1652 | 10/11/2016 | $24.61 |
| | PIGGLY WIGGLY #192 | 10/12/2016 | $75.44 |
| | DOLLAR-GENERAL #3635 | 10/14/2016 | $5.67 |
| | PIGGLY WIGGLY #192 | 10/17/2016 | $46.31 |
| | FASTENAL COMPANY01 | 10/17/2016 | $148.85 |
| | MURDAUGH RENTAL CENT | 10/17/2016 | $2,484.00 |
| | KFC H110002 | 10/19/2016 | $239.81 |
| | STAPLS7164510316000001 | 10/19/2016 | $442.68 |
| | PIGGLY WIGGLY #192 | 10/20/2016 | $17.42 |
| | FAMILY DOLLAR #1455 | 10/20/2016 | $8.64 |
| | GRAYCO HARDWARE RIDGELAN | 10/24/2016 | $45.95 |
| | STAPLS7164510316000002 | 10/26/2016 | $37.36 |
| | FORTILINE-CHARLESTON | 10/28/2016 | $2,467.29 |
| | | | **$8,016.42** |
| **TERESA B GASKIN** | NSC NORTHERN SAFETY CO | 10/27/2016 | $20.92 |
| | NSC NORTHERN SAFETY CO | 10/27/2016 | $432.42 |
| | NSC NORTHERN SAFETY CO | 10/27/2016 | $56.55 |
| | WW GRAINGER | 10/28/2016 | $94.51 |
| | NSC NORTHERN SAFETY CO | 10/29/2016 | $14.62 |
| | | | **$619.02** |
| **TERESA E CERNY** | DIXIE TROPHIES INC | 10/13/2016 | $41.95 |
| | WORKBOOTS PLUS | 10/13/2016 | $100.00 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $145.20 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERESA E CERNY | FASTENAL COMPANY01 | 10/21/2016 | $357.48 |
| | NORRIS MERCHANDISE | 10/21/2016 | $2,186.24 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $250.53 |
| | | | **$3,081.40** |
| TERESA H. MOORE | FORMS AND SUPPLY - AOPD | 10/04/2016 | $300.73 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $188.87 |
| | | | **$489.60** |
| TERESA L TUCKER | A-Z LAWNMOWER PARTS | 09/30/2016 | $94.09 |
| | CAROLINA POWER EQUIPMENT | 09/30/2016 | $173.80 |
| | CAROLINA POWER EQUIPMENT | 10/04/2016 | $50.72 |
| | LIZARDS THICKET LEXINGTON | 10/06/2016 | $141.07 |
| | LOWES #01066 | 10/07/2016 | $123.84 |
| | HUDSONS SMOKEHOUSE BBQ | 10/07/2016 | $594.03 |
| | LOWES #01066 | 10/08/2016 | $108.71 |
| | WM SUPERCENTER #881 | 10/07/2016 | $61.47 |
| | CALIFORNIA CONTRACTORS SU | 10/11/2016 | $567.24 |
| | TYLER BROTHERS | 10/11/2016 | $100.00 |
| | MIDWEST LUBE INC | 10/12/2016 | $20.64 |
| | A-Z LAWNMOWER PARTS | 10/12/2016 | $76.99 |
| | KORMAN SIGNS INC | 10/10/2016 | $2,300.00 |
| | KMART 7616 | 10/13/2016 | $94.04 |
| | NAPA STORE 1015010 | 10/14/2016 | $32.09 |
| | MEETZE PLUMBING CO INC | 10/17/2016 | $2,062.31 |
| | PUBLIC WORKS EQUIPMENT & | 10/17/2016 | $1,901.54 |
| | WW GRAINGER | 10/17/2016 | $81.32 |
| | THE HOME DEPOT #1106 | 10/17/2016 | $226.10 |
| | PUBLIC WORKS EQUIPMENT & | 10/18/2016 | $48.71 |
| | FLINT TRADING, INC. | 10/19/2016 | $197.18 |
| | TYLER BROTHERS | 10/20/2016 | $599.99 |
| | JET-VAC SEWER EQUIPMENT | 10/19/2016 | $1,502.44 |
| | KMART 7616 | 10/19/2016 | $47.48 |
| | A-Z LAWNMOWER PARTS | 10/20/2016 | $70.35 |
| | LOWES #01066 | 10/20/2016 | $42.78 |
| | FLINT TRADING, INC. | 10/21/2016 | $98.59 |
| | TRIANGLE SAFE AND LOCK IN | 10/24/2016 | $276.63 |
| | WW GRAINGER | 10/25/2016 | $406.60 |
| | HOMEDEPOT.COM | 10/26/2016 | $124.86 |
| | DIVERSIFIED RECYCL | 10/28/2016 | $128.00 |
| | ORKIN LLC 002 | 10/28/2016 | $180.00 |
| | FASTENAL COMPANY01 | 10/28/2016 | $220.81 |
| | | | **$12,754.42** |
| TERESA R JACKSON | BNP MEDIA SUBSCRIPTION | 10/01/2016 | $87.00 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $194.62 |
| | THE STATE NEWSPAPER | 10/18/2016 | $475.14 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $20.06 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERESA R JACKSON** | ELI RESEARCH NC 800 223 | 10/25/2016 | $317.00 |
| | TRANSIT & LEVEL | 10/25/2016 | $230.00 |
| | PAYPAL ENPROMAC | 10/27/2016 | $875.00 |
| | TRANSIT & LEVEL | 10/27/2016 | $690.00 |
| | | | **$2,888.82** |
| **TERRA L GRAINGER** | FASTENAL COMPANY01 | 09/30/2016 | $55.23 |
| | FASTENAL COMPANY01 | 09/30/2016 | $325.19 |
| | FASTENAL COMPANY01 | 09/30/2016 | $176.31 |
| | CONWAY AUTO PARTS | 10/07/2016 | $38.39 |
| | WW GRAINGER | 10/07/2016 | $808.81 |
| | WW GRAINGER | 10/07/2016 | $65.82 |
| | PALMETTO CHEVROLET CO INC | 10/10/2016 | $392.82 |
| | CAROLINA HYDRAULIC H | 10/12/2016 | $159.02 |
| | OFFICE DEPOT #1214 | 10/12/2016 | $263.32 |
| | CONWAY AUTO PARTS | 10/12/2016 | $36.18 |
| | CONWAY AUTO PARTS | 10/12/2016 | $913.83 |
| | DILLON SUPPLY COMPANY | 10/14/2016 | $346.31 |
| | CONWAY AUTO PARTS | 10/13/2016 | $5.57 |
| | CUMMINS ATLANTIC #7 | 10/14/2016 | $310.34 |
| | CONWAY AUTO PARTS | 10/14/2016 | $40.02 |
| | TIRE TOWN CONWAY | 10/14/2016 | $111.83 |
| | CONWAY AUTO PARTS | 10/14/2016 | $38.88 |
| | CAROLINA HYDRAULIC H | 10/14/2016 | $83.05 |
| | CUMMINS ATLANTIC #7 | 10/14/2016 | $310.34 |
| | CONWAY AUTO PARTS | 10/15/2016 | $56.22 |
| | PRAXAIR DIST US #994 | 10/14/2016 | $75.46 |
| | CONWAY AUTO PARTS | 10/15/2016 | $58.59 |
| | CONWAY AUTO PARTS | 10/15/2016 | $10.36 |
| | WALKER'S TRUE VALUE HARD | 10/14/2016 | $28.24 |
| | PARTS AUTOMOTIVE LLC | 10/13/2016 | $427.99 |
| | BLANCHARD MACHINERY | 10/14/2016 | $278.92 |
| | CONWAY AUTO PARTS | 10/15/2016 | $28.50 |
| | CONWAY AUTO PARTS | 10/14/2016 | $41.67 |
| | MIDLANDS SPECIALTY | 10/14/2016 | $534.28 |
| | PALMETTO CHEVROLET CO INC | 10/14/2016 | $99.95 |
| | S E FARM EQUIPMENT CO | 10/15/2016 | $53.67 |
| | TRIPLE T WILMINGTON | 10/17/2016 | $94.73 |
| | PARTS AUTOMOTIVE LLC | 10/15/2016 | $363.79 |
| | CYCLESORB | 10/17/2016 | $571.92 |
| | CONWAY FORD | 10/17/2016 | $50.59 |
| | CONWAY FORD | 10/17/2016 | $447.20 |
| | BLANCHARD MACHINERY | 10/17/2016 | $26.83 |
| | NAPA NORTH MYRTLE BEACH | 10/18/2016 | $39.99 |
| | BLANCHARD MACHINERY | 10/18/2016 | $24.52 |
| | PARTS AUTOMOTIVE LLC | 10/17/2016 | $21.31 |
| | PALMETTO CHEVROLET CO INC | 10/17/2016 | $332.14 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERRA L GRAINGER | TIRE TOWN CONWAY | 10/17/2016 | $454.58 |
| | ALTMAN TRACTOR CO OF CON | 10/18/2016 | $309.71 |
| | BTS #24 | 10/17/2016 | $430.15 |
| | CONWAY AUTO PARTS | 10/17/2016 | $913.83 |
| | PARTS AUTOMOTIVE LLC | 10/18/2016 | $33.02 |
| | CONWAY AUTO PARTS | 10/18/2016 | $9.83 |
| | CONWAY AUTO PARTS | 10/18/2016 | $40.13 |
| | CONWAY AUTO PARTS | 10/18/2016 | $54.28 |
| | CONWAY AUTO PARTS | 10/18/2016 | $12.05 |
| | CONWAY AUTO PARTS | 10/18/2016 | $13.98 |
| | CONWAY AUTO PARTS | 10/18/2016 | $248.91 |
| | PARTS AUTOMOTIVE LLC | 10/18/2016 | $16.51 |
| | TIRE TOWN CONWAY | 10/18/2016 | $705.81 |
| | PALMETTO CHEVROLET CO INC | 10/19/2016 | $351.02 |
| | PALMETTO CHEVROLET CO INC | 10/19/2016 | $76.13 |
| | FLINT EQUIP AYNOR | 10/19/2016 | $29.21 |
| | BTS #9 | 10/19/2016 | $289.63 |
| | LUBRICATION ENGINEERS INC | 10/18/2016 | $1,512.54 |
| | PALMETTO CHEVROLET CO INC | 10/19/2016 | $77.03 |
| | CONWAY FORD | 10/20/2016 | $46.91 |
| | TIM WILSONS GLASS SVC INC | 10/21/2016 | $149.95 |
| | CONWAY AUTO PARTS | 10/20/2016 | $3.27 |
| | CONWAY AUTO PARTS | 10/20/2016 | $4.45 |
| | PARTS AUTOMOTIVE LLC | 10/20/2016 | $3.66 |
| | CONWAY AUTO PARTS | 10/20/2016 | $3.57 |
| | PARTS AUTOMOTIVE LLC | 10/21/2016 | $235.74 |
| | FASTENAL COMPANY01 | 10/24/2016 | $7.06 |
| | NAPA AUTO PARTS 0028189 | 10/25/2016 | $312.12 |
| | PARTS AUTOMOTIVE LLC | 10/24/2016 | $46.90 |
| | FASTENAL COMPANY01 | 10/25/2016 | $135.62 |
| | PARTS AUTOMOTIVE LLC | 10/24/2016 | $150.08 |
| | CONWAY AUTO PARTS | 10/25/2016 | $4.71 |
| | DILLON SUPPLY COMPANY | 10/25/2016 | $134.41 |
| | CONWAY AUTO PARTS | 10/25/2016 | $16.73 |
| | DILLON SUPPLY COMPANY | 10/25/2016 | $36.27 |
| | BLANCHARD MACHINERY | 10/26/2016 | $42.60 |
| | CONWAY AUTO PARTS | 10/25/2016 | $46.41 |
| | COMPANY WRENCH | 10/26/2016 | $299.42 |
| | PARTS AUTOMOTIVE LLC | 10/26/2016 | $792.70 |
| | DILLON SUPPLY COMPANY | 10/26/2016 | $32.47 |
| | TIM WILSONS GLASS SVC INC | 10/26/2016 | $515.12 |
| | PARTS AUTOMOTIVE LLC | 10/26/2016 | $25.94 |
| | PARTS AUTOMOTIVE LLC | 10/26/2016 | $55.58 |
| | PALMETTO CHEVROLET CO INC | 10/26/2016 | $115.40 |
| | CONWAY AUTO PARTS | 10/26/2016 | $50.83 |
| | CONWAY AUTO PARTS | 10/26/2016 | $11.20 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRA L GRAINGER** | PARTS AUTOMOTIVE LLC | 10/27/2016 | $184.62 |
| | TIM WILSONS GLASS SVC INC | 10/28/2016 | $290.27 |
| | BTS #9 | 10/27/2016 | $106.30 |
| | CONWAY AUTO PARTS | 10/27/2016 | $12.83 |
| | | | **$17,599.62** |
| **TERRANCE BROOKS** | KOLDROK WATER & COFFEE | 10/02/2016 | $39.32 |
| | SAMS CLUB #6353 | 10/07/2016 | $528.67 |
| | WM SUPERCENTER #574 | 10/09/2016 | $321.10 |
| | SAMS CLUB #6353 | 10/10/2016 | $103.25 |
| | WM SUPERCENTER #574 | 10/11/2016 | $40.34 |
| | RED WING SHOES MYRTLE | 10/14/2016 | $100.00 |
| | KOLDROK WATER & COFFEE | 10/17/2016 | $40.66 |
| | KOLDROK WATER & COFFEE | 10/27/2016 | $22.47 |
| | WILD WEST | 10/28/2016 | $100.00 |
| | | | **$1,295.81** |
| **TERRELL H BAXLEY** | ALLENDALE AUTO 0024593 | 09/30/2016 | $130.47 |
| | ALLENDALE AUTO 0024593 | 09/30/2016 | $34.12 |
| | ALLENDALE AUTO 0024593 | 10/03/2016 | $15.38 |
| | ALLENDALE AUTO 0024593 | 10/03/2016 | $4.53 |
| | HOSE & EQUIPMENT | 10/11/2016 | $71.81 |
| | GREENVILLE TRACTOR CO | 10/10/2016 | $1,175.22 |
| | NAPA AUTO PARTS 0020619 | 10/10/2016 | $138.02 |
| | STILL'S SMALL ENGI | 10/12/2016 | $91.98 |
| | ALLENDALE AUTO 0024593 | 10/12/2016 | $13.17 |
| | BILLYS LAWN FARM AND GARD | 10/12/2016 | $126.47 |
| | CLASSIC FORD OF COLUMBIA | 10/13/2016 | $65.38 |
| | GREENVILLE TRACTOR CO | 10/14/2016 | $501.53 |
| | ALLENDALE AUTO 0024593 | 10/14/2016 | $142.31 |
| | ALLENDALE AUTO 0024593 | 10/14/2016 | $104.71 |
| | GREENVILLE TRACTOR CO | 10/14/2016 | $165.52 |
| | ALLENDALE AUTO 0024593 | 10/14/2016 | $63.64 |
| | COMPANY WRENCH | 10/13/2016 | $835.81 |
| | LINDER INDSTRL-COLUMBIA | 10/18/2016 | $839.80 |
| | TRIPLE T PARTS & EQUIP | 10/18/2016 | $82.22 |
| | ALLENDALE AUTO 0024593 | 10/17/2016 | $42.79 |
| | CAROLINA INTL TRUCKS | 10/18/2016 | $462.77 |
| | ALLENDALE AUTO 0024593 | 10/18/2016 | $91.78 |
| | CREECH AUTO ELECTRIC SVC | 10/19/2016 | $41.54 |
| | ALTMAN TRACTOR & EQUIPME | 10/19/2016 | $483.24 |
| | ALLENDALE AUTO 0024593 | 10/20/2016 | $21.53 |
| | COMPANY WRENCH | 10/19/2016 | $179.85 |
| | ALLENDALE AUTO 0024593 | 10/21/2016 | $42.47 |
| | ALLENDALE AUTO 0024593 | 10/20/2016 | $5.55 |
| | CREECH AUTO ELECTRIC SVC | 10/21/2016 | $103.46 |
| | ALLENDALE AUTO 0024593 | 10/21/2016 | $64.54 |
| | ALLENDALE AUTO 0024593 | 10/20/2016 | $67.86 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRELL H BAXLEY** | LINDER INDSTRL-COLUMBIA | 10/21/2016 | $305.26 |
| | LEE TRANSPORT EQUIPMENT | 10/24/2016 | $842.40 |
| | CLASSIC FORD OF COLUMBIA | 10/24/2016 | $76.28 |
| | M & L ENGINE LLC | 10/24/2016 | $29.77 |
| | ALLENDALE AUTO 0024593 | 10/24/2016 | $17.49 |
| | CLASSIC FORD OF COLUMBIA | 10/25/2016 | $76.28 |
| | DR. TIRE INC | 10/25/2016 | $350.95 |
| | ALTMAN TRACTOR & EQUIPME | 10/24/2016 | $1,746.36 |
| | ALTMAN TRACTOR & EQUIPME | 10/25/2016 | $1,545.63 |
| | ALLENDALE AUTO 0024593 | 10/26/2016 | $10.84 |
| | ALLENDALE AUTO 0024593 | 10/26/2016 | $32.64 |
| | COMPANY WRENCH | 10/26/2016 | $574.52 |
| | CAROLINA INTL TRUCKS | 10/28/2016 | $73.55 |
| | BATTERIES PLUS #17 | 10/28/2016 | $37.79 |
| | BILLYS LAWN FARM AND GARD | 10/28/2016 | $23.90 |
| | ALLENDALE AUTO 0024593 | 10/27/2016 | $81.47 |
| | MACK BORING & PARTS COMPA | 10/27/2016 | $49.00 |
| | CAROLINA INTL TRUCKS | 10/28/2016 | $75.16 |
| | | | **$12,158.76** |
| **TERRY A FALKOWSKI** | CAROLINA INTL TRUCKS | 10/03/2016 | $366.35 |
| | MADDOCK CONSTRUCTION EQUI | 10/03/2016 | $306.12 |
| | GOODYEAR FRASIER TIRE SER | 10/03/2016 | $1,363.03 |
| | GOODYEAR FRASIER TIRE SER | 10/03/2016 | $409.94 |
| | PARKS AUTO PARTS-MC | 10/04/2016 | $10.85 |
| | BERKELEY FORD | 10/04/2016 | $1,483.79 |
| | PARKS AUTO PARTS-MC | 10/04/2016 | $13.22 |
| | NAPA AUTO SUPPLY | 10/04/2016 | $25.03 |
| | MILLENNIUM BATTERY EXPRES | 10/05/2016 | $99.15 |
| | PARKS AUTO PARTS-MC | 10/05/2016 | $22.24 |
| | PUBLIC WORKS EQUIPMENT & | 10/06/2016 | $1,979.50 |
| | SP ROADSNAP LLC | 10/06/2016 | $1,038.03 |
| | PARKS AUTO PARTS-MC | 10/06/2016 | $118.14 |
| | NAPA AUTO SUPPLY | 10/06/2016 | $11.71 |
| | PARKS AUTO PARTS-MC | 10/07/2016 | $3.77 |
| | OREILLY AUTO 00044156 | 10/09/2016 | $7.12 |
| | PARKS AUTO PARTS-MC | 10/07/2016 | $152.56 |
| | NAPA AUTO SUPPLY | 10/06/2016 | $48.34 |
| | PARKS AUTO PARTS-MC | 10/10/2016 | $92.19 |
| | PARKS AUTO PARTS-MC | 10/10/2016 | $54.28 |
| | BERKELEY FORD | 10/06/2016 | $124.41 |
| | NAPA AUTO SUPPLY | 10/10/2016 | $20.71 |
| | IN MAX'S GLASS INC | 10/11/2016 | $218.90 |
| | PARKS AUTO PARTS-MC | 10/11/2016 | $12.07 |
| | BERKELEY FORD | 10/11/2016 | $625.56 |
| | PARKS AUTO PARTS-MC | 10/11/2016 | $5.83 |
| | BERKELEY FORD | 10/11/2016 | $161.25 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERRY A FALKOWSKI | PARKS AUTO PARTS-MC | 10/11/2016 | $54.28 |
| | GYRO-TRAC CORPORATION | 10/10/2016 | $2,110.67 |
| | PARKS AUTO PARTS-MC | 10/11/2016 | $19.44 |
| | BERKELEY FORD | 10/11/2016 | $124.41 |
| | PARKS AUTO PARTS-MC | 10/12/2016 | $30.46 |
| | HOOVER MOTORS | 10/11/2016 | $62.39 |
| | PARKS AUTO PARTS-MC | 10/12/2016 | $82.13 |
| | SP ROADSNAP LLC | 10/11/2016 | $558.24 |
| | NAPA AUTO SUPPLY | 10/11/2016 | $30.22 |
| | PARKS AUTO PARTS-MC | 10/12/2016 | $38.01 |
| | NAPA AUTO SUPPLY | 10/11/2016 | $7.29 |
| | BERKELEY FORD | 10/13/2016 | $433.00 |
| | NAPA AUTO SUPPLY | 10/12/2016 | $124.02 |
| | LOVE CHEVROLET PARTS AND | 10/13/2016 | $294.25 |
| | NAPA AUTO SUPPLY | 10/12/2016 | $229.59 |
| | BERKELEY FORD | 10/13/2016 | $116.09 |
| | GYRO-TRAC CORPORATION | 10/14/2016 | $721.19 |
| | NAPA AUTO SUPPLY | 10/14/2016 | $15.52 |
| | NAPA AUTO SUPPLY | 10/13/2016 | $1,261.21 |
| | NAPA AUTO SUPPLY | 10/13/2016 | $268.92 |
| | NAPA AUTO SUPPLY | 10/14/2016 | $17.57 |
| | NAPA AUTO SUPPLY | 10/13/2016 | $20.19 |
| | NAPA AUTO SUPPLY | 10/13/2016 | $45.50 |
| | IN ANDERSON HYDRA PLATFO | 10/14/2016 | $102.00 |
| | NAPA AUTO SUPPLY | 10/13/2016 | $39.16 |
| | PARKS AUTO PARTS-MC | 10/19/2016 | $27.56 |
| | PARKS AUTO PARTS-MC | 10/19/2016 | $24.90 |
| | PARKS AUTO PARTS-MC | 10/19/2016 | $327.39 |
| | CAROLINA INTL TRUCKS | 10/19/2016 | $224.37 |
| | GOODYEAR FRASIER TIRE SER | 10/19/2016 | $861.92 |
| | PARKS AUTO PARTS-MC | 10/19/2016 | $3.14 |
| | PARKS AUTO PARTS-MC | 10/19/2016 | $265.02 |
| | CAROLINA INTL TRUCKS | 10/20/2016 | $555.83 |
| | PARKS AUTO PARTS-MC | 10/20/2016 | $34.96 |
| | PARKS AUTO PARTS-MC | 10/20/2016 | $4.09 |
| | NAPA AUTO SUPPLY | 10/19/2016 | $25.03 |
| | PARKS AUTO PARTS-MC | 10/20/2016 | $8.08 |
| | BLANCHARD MACHINERY | 10/20/2016 | $267.81 |
| | BERKELEY FORD | 10/20/2016 | $491.77 |
| | PARKS AUTO PARTS-MC | 10/22/2016 | $177.65 |
| | LEE TRANSPORT EQUIPMENT | 10/21/2016 | $631.40 |
| | PARKS AUTO PARTS-MC | 10/22/2016 | $80.03 |
| | NAPA AUTO SUPPLY | 10/21/2016 | $6.57 |
| | NAPA AUTO SUPPLY | 10/21/2016 | $8.04 |
| | PARKS AUTO PARTS-MC | 10/21/2016 | $37.00 |
| | NAPA AUTO SUPPLY | 10/20/2016 | $14.14 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRY A FALKOWSKI** | PARKS AUTO PARTS-MC | 10/21/2016 | $137.71 |
| | PARKS AUTO PARTS-MC | 10/21/2016 | $55.53 |
| | NAPA AUTO SUPPLY | 10/20/2016 | $38.97 |
| | CAROLINA INTL TRUCKS | 10/21/2016 | $136.21 |
| | NAPA AUTO SUPPLY | 10/22/2016 | $25.03 |
| | PARKS AUTO PARTS-MC | 10/22/2016 | $67.79 |
| | LEWISGOETZCO INC | 10/22/2016 | $210.60 |
| | PARKS AUTO PARTS-MC | 10/21/2016 | $13.64 |
| | LOVE CHEVROLET PARTS AND | 10/25/2016 | $324.20 |
| | JCB OF GEORGIA - POOLER | 10/24/2016 | $139.46 |
| | BLANCHARD MACHINERY | 10/25/2016 | $1,749.60 |
| | PARKS AUTO PARTS-MC | 10/26/2016 | $91.14 |
| | NAPA AUTO SUPPLY | 10/25/2016 | $15.11 |
| | IN MAX'S GLASS INC | 10/26/2016 | $256.62 |
| | PARKS AUTO PARTS-MC | 10/27/2016 | $8.62 |
| | GYRO-TRAC CORPORATION | 10/28/2016 | $987.85 |
| | MILLENNIUM BATTERY EXPRES | 10/28/2016 | $487.30 |
| | NAPA AUTO SUPPLY | 10/28/2016 | $11.82 |
| | NAPA AUTO SUPPLY | 10/27/2016 | $25.03 |
| | NAPA AUTO SUPPLY | 10/28/2016 | $111.96 |
| | LOVE CHEVROLET PARTS AND | 10/28/2016 | $297.09 |
| | LOVE CHEVROLET PARTS AND | 10/28/2016 | $204.61 |
| | SPARROW & KENNEDY TRACTOR | 10/28/2016 | $591.95 |
| | JCB OF GEORGIA - POOLER | 10/27/2016 | $42.31 |
| | | | **$25,686.69** |
| **TERRY A GREENE** | WM SUPERCENTER #629 | 09/30/2016 | $143.08 |
| | NORTHERN TOOL EQUIP | 10/05/2016 | $487.52 |
| | JORDANS ACE HARDWARE 0077 | 10/07/2016 | $15.89 |
| | MCDONALD'S F19591 | 10/19/2016 | $52.01 |
| | GAULT SMALL ENGINE | 10/26/2016 | $85.86 |
| | | | **$784.36** |
| **TERRY L. STALEY** | FLEETCARE COMMERICAL TRUC | 09/30/2016 | $1,320.53 |
| | DERRICK EQUIPMENT INC | 10/03/2016 | $96.73 |
| | SATCHER MOTOR COMPANY | 10/03/2016 | $726.09 |
| | ENGINEERED SYSTEMS INC | 10/03/2016 | $567.73 |
| | HILLS MACHINERY COMPANY | 10/03/2016 | $287.50 |
| | MASTERS FABRICATIONS | 10/04/2016 | $90.00 |
| | SATCHER MOTOR COMPANY | 10/04/2016 | $84.11 |
| | HARLEY AUTO PARTS INC | 10/05/2016 | $25.30 |
| | SATCHER MOTOR COMPANY | 10/04/2016 | $15.74 |
| | J&B TRACTOR CO INC | 10/04/2016 | $144.90 |
| | J&B TRACTOR CO INC | 10/04/2016 | $74.10 |
| | B AND B GLASS AND PAIN | 10/05/2016 | $150.92 |
| | TRACTOR & EQUIPMENT CO | 10/06/2016 | $117.45 |
| | IN S & S WELDING AND FAB | 10/06/2016 | $400.00 |
| | SATCHER MOTOR COMPANY | 10/05/2016 | $79.04 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRY L. STALEY** | NAPA PARTS 0027491 | 10/07/2016 | $811.84 |
| | HILLS MACHINERY COMPANY | 10/07/2016 | $196.02 |
| | HARLEY AUTO PARTS INC | 10/07/2016 | $28.62 |
| | CLASSIC FORD OF COLUMBIA | 10/07/2016 | $106.07 |
| | HARLEY AUTO PARTS INC | 10/10/2016 | $44.66 |
| | RUSH TRK CTR - AUGUSTA N | 10/12/2016 | $205.09 |
| | AIKEN DISCOUNT TIRE INC | 10/12/2016 | $200.00 |
| | CLASSIC FORD OF COLUMBIA | 10/12/2016 | $8.26 |
| | SATCHER MOTOR COMPANY | 10/13/2016 | $143.72 |
| | RONNIES HITCHES & TRAILER | 10/12/2016 | $1,356.62 |
| | RONNIES HITCHES & TRAILER | 10/13/2016 | $75.00 |
| | FLEETCARE COMMERICAL TRUC | 10/14/2016 | $2,489.35 |
| | AIKEN DISCOUNT TIRE INC | 10/17/2016 | $204.60 |
| | TRUCK PARTS SPECIALISTS | 10/19/2016 | $32.35 |
| | SATCHER MOTOR COMPANY | 10/19/2016 | $18.95 |
| | MASTER CHEVY CADILLAC | 10/20/2016 | $123.11 |
| | MASTER CHEVY CADILLAC | 10/20/2016 | $29.92 |
| | YANCEY BROS AUGUSTA | 10/21/2016 | $107.03 |
| | AIKEN DISCOUNT TIRE INC | 10/25/2016 | $648.00 |
| | DERRICK EQUIPMENT INC | 10/25/2016 | $112.66 |
| | J&B TRACTOR CO INC | 10/26/2016 | $42.30 |
| | LEE TRANSPORT EQUIPMENT | 10/28/2016 | $210.60 |
| | MOTION AUTOMOTIVE | 10/27/2016 | $1,068.71 |
| | HARLEY AUTO PARTS INC | 10/28/2016 | $40.45 |
| | SOUTH CAROLINA COLLISION | 10/27/2016 | $390.00 |
| | | | **$12,874.07** |
| **TERRY SMITH** | OREILLY AUTO 00048868 | 09/30/2016 | $64.79 |
| | AUTO PARTS OF RIDGELAN | 09/29/2016 | $20.81 |
| | OREILLY AUTO 00048868 | 09/30/2016 | $5.39 |
| | BLANCHARD MACHINERY CO | 10/04/2016 | $900.00 |
| | FASTENAL COMPANY01 | 10/04/2016 | $4.76 |
| | AUTO PARTS OF RIDGELAN | 10/04/2016 | $12.92 |
| | AUTO PARTS OF RIDGELAN | 10/04/2016 | $25.37 |
| | GRAYCO HARDWARE RIDGELAN | 10/04/2016 | $26.74 |
| | OREILLY AUTO 00048868 | 10/05/2016 | $53.99 |
| | OREILLY AUTO 00048868 | 10/05/2016 | $82.00 |
| | OREILLY AUTO 00048868 | 10/06/2016 | $11.87 |
| | OREILLY AUTO 00048868 | 10/06/2016 | $55.44 |
| | OREILLY AUTO 00048868 | 10/11/2016 | $107.98 |
| | OREILLY AUTO 00048868 | 10/11/2016 | $17.27 |
| | AUTO PARTS OF RIDGELAN | 10/11/2016 | $77.00 |
| | AUTO PARTS OF RIDGELAN | 10/11/2016 | $88.44 |
| | GRAYCO HARDWARE RIDGELAN | 10/14/2016 | $4.06 |
| | AUTO PARTS OF RIDGELAN | 10/17/2016 | $30.75 |
| | OREILLY AUTO 00048868 | 10/20/2016 | $32.39 |
| | AUTO PARTS OF RIDGELAN | 10/22/2016 | $6.46 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRY SMITH** | AUTO PARTS OF RIDGELAN | 10/20/2016 | $156.60 |
| | OREILLY AUTO 00048868 | 10/21/2016 | $3.11 |
| | FASTENAL COMPANY01 | 10/24/2016 | $18.59 |
| | AUTO PARTS OF RIDGELAN | 10/23/2016 | $6.16 |
| | NORTHERN TOOL EQUIP SC | 10/25/2016 | $566.44 |
| | LIVINGSTON & HAVEN LLC | 10/25/2016 | $47.12 |
| | AUTO PARTS OF RIDGELAN | 10/26/2016 | $20.94 |
| | CAROLINA TEXTILE RECYCLIN | 10/27/2016 | $259.20 |
| | ROSCO INDUSTRIAL SUPPL | 10/27/2016 | $64.28 |
| | AUTO PARTS OF RIDGELAN | 10/28/2016 | $66.04 |
| | AUTO PARTS OF RIDGELAN | 10/28/2016 | $5.94 |
| | | | **$2,842.85** |
| **TERRY W BULLARD** | OREILLY AUTO 00014902 | 10/03/2016 | $4.55 |
| | OREILLY AUTO 00014902 | 10/03/2016 | $49.83 |
| | MR LUBE INC | 10/04/2016 | $22.77 |
| | OREILLY AUTO 00014902 | 10/04/2016 | $28.28 |
| | MR LUBE | 10/04/2016 | $21.93 |
| | OREILLY AUTO 00014902 | 10/05/2016 | $40.26 |
| | OREILLY AUTO 00014902 | 10/05/2016 | $28.25 |
| | OREILLY AUTO 00014902 | 10/06/2016 | $62.85 |
| | OREILLY AUTO 00014902 | 10/06/2016 | $84.22 |
| | MR LUBE INC | 10/10/2016 | $24.38 |
| | CAROLINA TOOL CO INC | 10/10/2016 | $82.80 |
| | MR LUBE | 10/10/2016 | $28.35 |
| | NAPA AUTO 0024483 | 10/10/2016 | $4.69 |
| | OREILLY AUTO 00014902 | 10/11/2016 | $4.27 |
| | AUTO PARTS OF ST. GEORGE | 10/11/2016 | $23.38 |
| | OREILLY AUTO 00014902 | 10/14/2016 | $45.53 |
| | OREILLY AUTO 00014902 | 10/14/2016 | $55.37 |
| | OREILLY AUTO 00014902 | 10/17/2016 | $11.35 |
| | TRACTOR-SUPPLY-CO #0471 | 10/18/2016 | $21.19 |
| | OREILLY AUTO 00014902 | 10/19/2016 | $30.71 |
| | DERRICK EQUIPMENT INC | 10/19/2016 | $65.91 |
| | CAROLINA TOOL CO INC | 10/19/2016 | $19.74 |
| | OREILLY AUTO 00014902 | 10/20/2016 | $5.29 |
| | MR LUBE INC | 10/20/2016 | $29.19 |
| | OREILLY AUTO 00014902 | 10/20/2016 | $11.64 |
| | OLD STONE TRACTOR COMPAN | 10/19/2016 | $19.50 |
| | MR LUBE INC | 10/20/2016 | $63.30 |
| | CAROLINA TOOL CO INC | 10/21/2016 | $13.37 |
| | OREILLY AUTO 00014902 | 10/21/2016 | $50.07 |
| | OREILLY AUTO 00014902 | 10/21/2016 | $45.53 |
| | GEORGE BALLENTINE FORD | 10/20/2016 | $76.79 |
| | GEORGE BALLENTINE FORD | 10/20/2016 | $74.94 |
| | OREILLY AUTO 00014902 | 10/21/2016 | $43.98 |
| | MR LUBE | 10/24/2016 | $21.83 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRY W BULLARD** | CAROLINA TOOL CO INC | 10/24/2016 | $29.58 |
| | OREILLY AUTO 00014902 | 10/24/2016 | $28.25 |
| | THE HOLLOWAY COMPANY | 10/25/2016 | $138.76 |
| | THE HOLLOWAY COMPANY | 10/25/2016 | $381.60 |
| | MR LUBE | 10/26/2016 | $28.35 |
| | OREILLY AUTO 00014902 | 10/26/2016 | $58.55 |
| | | | **$1,881.13** |
| **THERESA G HYMAN** | SAMS CLUB #8283 | 10/19/2016 | $13.08 |
| | DOLLAR GENERAL #12686 | 10/25/2016 | $8.59 |
| | | | **$21.67** |
| **THERESA L MANDERVILLE** | FOUR HOLES SALES & SRVC | 10/03/2016 | $134.73 |
| | CINTAS 235 | 10/04/2016 | $31.65 |
| | CINTAS 235 | 10/04/2016 | $31.65 |
| | MARVINS #45 | 10/11/2016 | $41.02 |
| | BERKELEY PAPER COMPANY | 10/12/2016 | $251.21 |
| | TERMINIX SERVICE INC | 10/18/2016 | $45.00 |
| | SUBWAY 00120204 | 10/18/2016 | $183.72 |
| | OFFICEMAX CT IN#113633 | 10/20/2016 | $31.72 |
| | ARBYS 6819 | 10/21/2016 | $331.54 |
| | CINTAS 235 | 10/25/2016 | $94.95 |
| | BARRONS DEPARTMENT STORE | 10/26/2016 | $100.00 |
| | | | **$1,277.19** |
| **THERESA M BELTON** | KORMAN SIGNS INC | 09/29/2016 | $1,342.95 |
| | LOWES #00433 | 10/03/2016 | $15.52 |
| | NORTHEAST WORKWEAR | 10/06/2016 | $100.00 |
| | ACADEMY SPORTS #136 | 10/17/2016 | $97.19 |
| | | | **$1,555.66** |
| **THOMAS A BOSTIC** | ACADEMY SPORTS #196 | 10/07/2016 | $100.00 |
| | AGRI SUPPLY - FLORENCE | 10/07/2016 | $45.33 |
| | | | **$145.33** |
| **THOMAS G BRELAND JR** | SHONEY'S 0019 | 10/09/2016 | $1.42 |
| | SHONEY'S 0019 | 10/09/2016 | $141.35 |
| | SHONEY'S 0019 | 10/09/2016 | $249.85 |
| | SHONEY'S 0019 | 10/10/2016 | $251.21 |
| | BOJANGLES 207 | 10/10/2016 | $336.27 |
| | SHONEY'S 0019 | 10/11/2016 | $240.00 |
| | PIZZA HUT #1800 | 10/11/2016 | $6.86 |
| | BOJANGLES 207 | 10/11/2016 | $51.99 |
| | BOJANGLES 207 | 10/12/2016 | $44.78 |
| | BOJANGLES 207 | 10/12/2016 | $63.62 |
| | SHONEY'S 0019 | 10/13/2016 | $131.78 |
| | D & H BAR-B QUE | 10/13/2016 | $184.00 |
| | HARDEES 3041 | 10/13/2016 | $145.19 |
| | PEDROS MEXICAN RESTAURANT | 10/12/2016 | $154.38 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $7.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS G BRELAND JR | SHONEY'S 0019 | 10/14/2016 | $137.77 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $7.00 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $7.00 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $7.00 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $5.40 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $7.00 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $7.00 |
| | PEDROS MEXICAN RESTAURANT | 10/13/2016 | $144.00 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $7.00 |
| | DANIELS HARDWARE | 10/13/2016 | $65.54 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $7.00 |
| | JKS HOUSE OF RIBS | 10/14/2016 | $7.00 |
| | HARDEES 3041 | 10/18/2016 | $87.00 |
| | HARDEES 3041 | 10/18/2016 | $13.39 |
| | | | **$2,518.80** |
| THOMAS H. LEMKE | STAPLES 00103234 | 10/01/2016 | $32.37 |
| | WM SUPERCENTER #1339 | 10/22/2016 | $4.28 |
| | VERIZON WRLS P1621-01 | 10/22/2016 | $40.49 |
| | | | **$77.14** |
| TIMOTHY G LISENBY | FASTENAL COMPANY01 | 09/30/2016 | $34.38 |
| | SAF-GARD SAFETY SHOE CO. | 10/04/2016 | $100.00 |
| | WAL-MART #4457 | 10/04/2016 | $25.86 |
| | DARLINGTON CHAINSAW INC | 10/05/2016 | $38.88 |
| | HUBBARDS HARDWARE INC | 10/05/2016 | $34.52 |
| | CAROLINA SUPPLYHOUSE INC | 10/05/2016 | $64.49 |
| | SIMPLEXGRINNELL | 10/07/2016 | $225.72 |
| | CAUSEYS HOME CENTER INC. | 10/05/2016 | $145.77 |
| | CARL'S FOOD CENTER | 10/07/2016 | $160.39 |
| | COOK OUT BENNETTSVILLE | 10/09/2016 | $135.76 |
| | FOOD LION #0423 | 10/09/2016 | $14.28 |
| | CENTURY FASTENERS | 10/07/2016 | $120.00 |
| | WM SUPERCENTER #4457 | 10/08/2016 | $27.52 |
| | COOK OUT BENNETTSVILLE | 10/09/2016 | $115.12 |
| | COOK OUT BENNETTSVILLE | 10/10/2016 | $189.73 |
| | THE DAIRY DREAM INC | 10/10/2016 | $514.80 |
| | COOK OUT BENNETTSVILLE | 10/10/2016 | $23.72 |
| | BOJANGLES 625 | 10/10/2016 | $96.36 |
| | BOJANGLES 625 | 10/09/2016 | $96.36 |
| | FOOD LION #0423 | 10/10/2016 | $49.60 |
| | CARL'S FOOD CENTER | 10/11/2016 | $103.62 |
| | WM SUPERCENTER #4457 | 10/11/2016 | $9.59 |
| | DARLINGTON CHAINSAW INC | 10/10/2016 | $511.88 |
| | BOJANGLES 625 | 10/11/2016 | $125.27 |
| | HYMAN PAPER & CHEMICAL | 10/12/2016 | $112.45 |
| | SUBWAY 00063636 | 10/11/2016 | $326.70 |
| | FOOD LION #0423 | 10/12/2016 | $21.35 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY G LISENBY | THE DAIRY DREAM INC | 10/12/2016 | $463.32 |
| | PIZZA TIME | 10/11/2016 | $471.90 |
| | KFC J970023 | 10/12/2016 | $211.48 |
| | THE DAIRY DREAM INC | 10/13/2016 | $330.00 |
| | HD SUPPLY WATERWORKS HQ1 | 10/13/2016 | $1,053.00 |
| | CARL'S FOOD CENTER | 10/13/2016 | $37.70 |
| | FOOD LION #0423 | 10/13/2016 | $24.32 |
| | KFC J970023 | 10/13/2016 | $312.88 |
| | PIZZA HUT #400 | 10/14/2016 | $169.16 |
| | MCDONALD'S F4609 | 10/13/2016 | $262.03 |
| | CAROLINA SUPPLYHOUSE INC | 10/14/2016 | $359.70 |
| | MCDONALD'S F4609 | 10/14/2016 | $193.91 |
| | HUBBARDS HARDWARE INC | 10/17/2016 | $18.11 |
| | SAF-GARD SAFETY SHOE CO. | 10/17/2016 | $100.00 |
| | HUBBARDS HARDWARE INC | 10/18/2016 | $134.87 |
| | ACADEMY SPORTS #196 | 10/19/2016 | $26.99 |
| | CAUSEYS HOME CENTER INC. | 10/18/2016 | $12.95 |
| | DARLINGTON CHAINSAW INC | 10/17/2016 | $110.16 |
| | LOWES #01120 | 10/20/2016 | $47.79 |
| | HARBOR FREIGHT TOOLS 120 | 10/20/2016 | $20.46 |
| | ACADEMY SPORTS #196 | 10/24/2016 | $75.59 |
| | WM SUPERCENTER #4457 | 10/26/2016 | $11.84 |
| | DARLINGTON CHAINSAW INC | 10/26/2016 | $205.79 |
| | HUBBARDS HARDWARE INC | 10/28/2016 | $49.63 |
| | FASTENAL COMPANY01 | 10/28/2016 | $401.66 |
| | FASTENAL COMPANY01 | 10/28/2016 | $397.53 |
| | | | **$8,926.89** |
| TIMOTHY R SCOTT | 3 MAN AUTO SERVICE | 09/30/2016 | $164.91 |
| | 3 MAN AUTO SERVICE | 10/03/2016 | $201.01 |
| | REDMONDS AUTO LLC | 10/04/2016 | $62.90 |
| | HAVIRD TIRE | 10/05/2016 | $170.41 |
| | REDMONDS AUTO LLC | 10/06/2016 | $463.82 |
| | CLASSIC FORD OF COLUMBIA | 10/07/2016 | $11.42 |
| | 3 MAN AUTO SERVICE | 10/07/2016 | $144.02 |
| | NAPA STORE 1015006 | 10/07/2016 | $17.69 |
| | 3 MAN AUTO SERVICE | 10/06/2016 | $55.89 |
| | METAL SUPERMARKETS | 10/07/2016 | $32.40 |
| | CLASSIC FORD OF COLUMBIA | 10/10/2016 | $15.94 |
| | METAL SUPERMARKETS | 10/10/2016 | $10.32 |
| | MONROES POWER EQUIPMENT | 10/10/2016 | $221.60 |
| | METAL SUPERMARKETS | 10/11/2016 | $10.32 |
| | NAPA STORE 1015006 | 10/10/2016 | $21.30 |
| | LOVE CHEVROLET PARTS AND | 10/12/2016 | $740.07 |
| | NAPA STORE 1015006 | 10/11/2016 | $20.87 |
| | LOVE CHEVROLET PARTS AND | 10/13/2016 | $146.74 |
| | NAPA STORE 1015006 | 10/12/2016 | $5.08 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIMOTHY R SCOTT** | CLASSIC FORD OF COLUMBIA | 10/13/2016 | $45.40 |
| | IBS OF SOUTH CAROLINA | 10/11/2016 | $250.45 |
| | LOVE CHEVROLET PARTS AND | 10/14/2016 | $220.05 |
| | LEE TRANSPORT EQUIPMENT | 10/14/2016 | $225.00 |
| | NAPA STORE 1015006 | 10/13/2016 | $56.28 |
| | METAL SUPERMARKETS | 10/19/2016 | $27.83 |
| | LOVE CHEVROLET PARTS AND | 10/19/2016 | $49.50 |
| | FLINT EQUIP W COLUMBIA | 10/20/2016 | $141.12 |
| | NAPA STORE 1015006 | 10/19/2016 | $9.30 |
| | NAPA STORE 1015006 | 10/19/2016 | $5.07 |
| | BLANCHARD MACHINERY | 10/21/2016 | $104.50 |
| | IBS OF SOUTH CAROLINA | 10/19/2016 | $97.15 |
| | LEE TRANSPORT EQUIPMENT | 10/24/2016 | $129.60 |
| | CLASSIC FORD OF COLUMBIA | 10/25/2016 | $31.46 |
| | IBS OF SOUTH CAROLINA | 10/24/2016 | $109.03 |
| | 3 MAN AUTO SERVICE | 10/25/2016 | $71.46 |
| | IBS OF SOUTH CAROLINA | 10/26/2016 | $126.31 |
| | NAPA STORE 1015006 | 10/27/2016 | $9.96 |
| | | | **$4,226.18** |
| **TIMOTHY W DAVIDSON** | FIBERTRONICS INC. | 10/04/2016 | $167.72 |
| | AVSL KENWOOD | 10/04/2016 | $275.42 |
| | AVSL KENWOOD | 10/06/2016 | $60.62 |
| | FIREHOUSE SUBS #30 | 10/08/2016 | $98.98 |
| | RADIOSHACK DEA00012856 | 10/13/2016 | $488.00 |
| | LOWES #02356 | 10/18/2016 | $56.83 |
| | | | **$1,147.57** |
| **TIMOTHY W GRAINGER** | ALCAM INC | 09/30/2016 | $191.00 |
| | CONWAY AUTO PARTS | 09/29/2016 | $68.53 |
| | CONWAY AUTO PARTS | 09/29/2016 | $33.71 |
| | PARTS AUTOMOTIVE LLC | 10/03/2016 | $378.62 |
| | UFIRST LAUNDRY SVCS | 10/05/2016 | $51.90 |
| | CONWAY AUTO PARTS | 10/06/2016 | $143.84 |
| | PARTS AUTOMOTIVE LLC | 10/06/2016 | $349.73 |
| | NAPA LITTLE RIVER | 10/13/2016 | $11.34 |
| | PALMETTO CHEVROLET CO INC | 10/14/2016 | $281.29 |
| | PARTS AUTOMOTIVE LLC | 10/14/2016 | $17.39 |
| | PALMETTO CHEVROLET CO INC | 10/14/2016 | $277.11 |
| | CUMMINS ATLANTIC #7 | 10/14/2016 | $309.42 |
| | CUMMINS ATLANTIC #7 | 10/14/2016 | $309.42 |
| | CONWAY AUTO PARTS | 10/17/2016 | $153.31 |
| | PARTS AUTOMOTIVE LLC | 10/17/2016 | $171.16 |
| | GRAND STRAND PICK N PULL | 10/17/2016 | $11.28 |
| | PARTS AUTOMOTIVE LLC | 10/18/2016 | $15.47 |
| | UFIRST LAUNDRY SVCS | 10/19/2016 | $51.90 |
| | PARTS AUTOMOTIVE LLC | 10/18/2016 | $628.90 |
| | GRAND STRAND PICK N PULL | 10/17/2016 | $4.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIMOTHY W GRAINGER** | PARTS AUTOMOTIVE LLC | 10/19/2016 | $224.38 |
| | BLANCHARD MACHINERY | 10/20/2016 | $2,026.63 |
| | CAROLINA HYDRAULIC H | 10/20/2016 | $141.24 |
| | PARTS AUTOMOTIVE LLC | 10/20/2016 | $91.30 |
| | PARTS AUTOMOTIVE LLC | 10/20/2016 | $191.98 |
| | PARTS AUTOMOTIVE LLC | 10/24/2016 | $35.56 |
| | PARTS AUTOMOTIVE LLC | 10/24/2016 | $71.40 |
| | BLANCHARD MACHINERY | 10/25/2016 | $162.51 |
| | PARTS AUTOMOTIVE LLC | 10/24/2016 | $241.78 |
| | BTS #9 | 10/24/2016 | $245.33 |
| | CONWAY AUTO PARTS | 10/24/2016 | $23.36 |
| | CONWAY AUTO PARTS | 10/24/2016 | $33.17 |
| | PARTS AUTOMOTIVE LLC | 10/24/2016 | $28.75 |
| | PARTS AUTOMOTIVE LLC | 10/24/2016 | $103.20 |
| | DILLON SUPPLY COMPANY | 10/24/2016 | $17.53 |
| | PARTS AUTOMOTIVE LLC | 10/24/2016 | $95.56 |
| | PARTS AUTOMOTIVE LLC | 10/24/2016 | $39.96 |
| | PARTS AUTOMOTIVE LLC | 10/25/2016 | $2.18 |
| | BLANCHARD MACHINERY | 10/28/2016 | $36.00 |
| | CONWAY AUTO PARTS | 10/28/2016 | $49.52 |
| | | | **$7,320.66** |
| **TINA B. KENNEDY** | WAL-MART #1183 | 10/05/2016 | $141.02 |
| | WILD WING CAFE VI | 10/05/2016 | $428.48 |
| | PUBLIX 067 | 10/06/2016 | $113.40 |
| | JIMMY JOHNS # 558 | 10/05/2016 | $365.75 |
| | HUDSONS SMOKEHOUSE | 10/06/2016 | $719.58 |
| | FIREHOUSE SUBS #11 | 10/09/2016 | $628.59 |
| | WAL-MART #1183 | 10/06/2016 | $374.92 |
| | HUDSONS SMOKEHOUSE | 10/07/2016 | $105.00 |
| | PUBLIX #1095 | 10/09/2016 | $20.30 |
| | PUBLIX #1095 | 10/08/2016 | $700.86 |
| | MOES SW GRILL 223 ONLINE | 10/08/2016 | $291.50 |
| | MOES SW GRILL 223 ONLINE | 10/08/2016 | $198.00 |
| | CHICK-FIL-A #02569 | 10/07/2016 | $801.63 |
| | PAPA JOHN'S #00369 | 10/07/2016 | $261.55 |
| | MAURICES GOURMET BBQ DRIV | 10/07/2016 | $31.32 |
| | HILTON COLUMBIA CENTER | 10/09/2016 | $187.38 |
| | ZESTO OF WEST COLUMBIA | 10/10/2016 | $261.60 |
| | HARPERS RESTAURANT - COLU | 10/09/2016 | $760.00 |
| | SAMS CLUB #6203 | 10/11/2016 | $823.15 |
| | CHICK-FIL-A #02569 | 10/10/2016 | $360.80 |
| | HILTON COLUMBIA CENTER | 10/10/2016 | $226.86 |
| | FATZ CAFE #25 | 10/12/2016 | $1,102.87 |
| | BROWN'S BAR-B-QUE | 10/11/2016 | $720.00 |
| | FATZ CAFE #25 | 10/12/2016 | $657.53 |
| | BROWN'S BAR-B-QUE | 10/11/2016 | $1,170.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TINA B. KENNEDY | WAL-MART #0881 | 10/12/2016 | $645.77 |
| | BROWN'S BAR-B-QUE | 10/12/2016 | $724.12 |
| | BROWN'S BAR-B-QUE | 10/12/2016 | $724.12 |
| | BROWN'S BAR-B-QUE | 10/12/2016 | $618.46 |
| | CHICK-FIL-A #02678 | 10/12/2016 | $236.53 |
| | ZAXBY'S #12101 | 10/12/2016 | $482.98 |
| | 4025 JNN CENTRE POINT | 10/13/2016 | $93.93 |
| | CHICK-FIL-A #01068 | 10/13/2016 | $2,071.52 |
| | WAL-MART #4379 | 10/14/2016 | $52.52 |
| | CHICK-FIL-A #01068 | 10/13/2016 | $511.50 |
| | STEFANO'S ITALIAN RESTAU | 10/13/2016 | $748.00 |
| | POPEYES #5655 | 10/14/2016 | $444.07 |
| | DUKES BARBECUE | 10/13/2016 | $288.20 |
| | ROBERTS BBQ | 10/13/2016 | $546.00 |
| | STEFANO'S ITALIAN RESTAU | 10/13/2016 | $561.00 |
| | CHICK-FIL-A #01936 | 10/14/2016 | $162.71 |
| | STEFANO'S ITALIAN RESTAU | 10/13/2016 | $1,215.50 |
| | WAL-MART #4379 | 10/14/2016 | $174.84 |
| | PIZZA HUT 317203172889 | 10/14/2016 | $452.75 |
| | QUINCY'S FAMILY STEAKHOU | 10/14/2016 | $419.10 |
| | JUST DESSERTS BAKERY AND | 10/13/2016 | $417.99 |
| | STEFANO'S ITALIAN RESTAU | 10/13/2016 | $731.50 |
| | FIDDLERS SEAFOOD RESTAURA | 10/13/2016 | $385.00 |
| | STEFANO'S ITALIAN RESTAU | 10/13/2016 | $701.25 |
| | BARBEQUE GRILL LLC | 10/14/2016 | $500.50 |
| | WALMART GROCERY | 10/14/2016 | $164.34 |
| | WALMART GROCERY | 10/17/2016 | $280.31 |
| | QUINCY'S FAMILY STEAKHOU | 10/17/2016 | $698.50 |
| | QUINCY'S FAMILY STEAKHOU | 10/18/2016 | $488.95 |
| | | | **$26,994.05** |
| TINA L PRICE | B AND F | 09/29/2016 | $63.56 |
| | HALL MANUFACTURING | 09/30/2016 | $976.50 |
| | B AND F | 09/29/2016 | $24.87 |
| | M & M TIRE | 09/30/2016 | $28.09 |
| | CAROLINA TOOL CO INC | 10/03/2016 | $9.97 |
| | M & M TIRE | 10/03/2016 | $333.59 |
| | MADDOCK CONSTRUCTION EQUI | 10/03/2016 | $62.64 |
| | THE HOLLOWAY COMPANY | 10/04/2016 | $292.30 |
| | CAROLINA INTL TRUCKS | 10/06/2016 | $116.61 |
| | M & M TIRE | 10/07/2016 | $324.49 |
| | ALAMO INDUSTRIAL | 10/07/2016 | $914.07 |
| | M & M TIRE | 10/07/2016 | $85.35 |
| | H&E EQUIPMENT SERVICES | 10/12/2016 | $108.86 |
| | M & M TIRE | 10/11/2016 | $349.60 |
| | GARY RUSS CHEVROLET CADIL | 10/12/2016 | $202.97 |
| | THE HOLLOWAY COMPANY | 10/12/2016 | $23.33 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TINA L PRICE | OREILLY AUTO 00014746 | 10/13/2016 | $11.12 |
| | GEORGE BALLENTINE FORD | 10/12/2016 | $748.58 |
| | ALAMO INDUSTRIAL | 10/12/2016 | $822.84 |
| | DERRICK EQUIPMENT INC | 10/13/2016 | $440.40 |
| | A1 TIRE OF ABBEVILLE LLC | 10/17/2016 | $1,911.84 |
| | LINE X OF CAROLINAS | 10/19/2016 | $873.44 |
| | GREENWOOD EQUIPMENT | 10/20/2016 | $21.61 |
| | M & M TIRE | 10/21/2016 | $42.86 |
| | OREILLY AUTO 00014902 | 10/21/2016 | $18.01 |
| | DERRICK EQUIPMENT INC | 10/24/2016 | $283.02 |
| | THE HOLLOWAY COMPANY | 10/25/2016 | $8.54 |
| | M & M TIRE | 10/25/2016 | $75.66 |
| | GEORGE BALLENTINE FORD | 10/25/2016 | $28.73 |
| | TRACTOR-SUPPLY-CO #0471 | 10/26/2016 | $108.07 |
| | GREENWOOD HYDRAULICS | 10/28/2016 | $75.49 |
| | | | **$9,387.01** |
| TINA V WALKER | LOWES #00626 | 10/04/2016 | $469.15 |
| | JAREDS HDWE | 10/06/2016 | $85.16 |
| | KORMAN SIGNS INC | 10/11/2016 | $747.93 |
| | | | **$1,302.24** |
| TODD C HUGGINS | SP ARMY NAVY NOW | 10/03/2016 | $100.00 |
| | SP ARMY NAVY NOW | 10/04/2016 | $100.00 |
| | | | **$200.00** |
| TODD R. JACKSON | Cherokee Small Engine LLC | 10/07/2016 | $272.14 |
| | BURGER KING #4837 | 10/14/2016 | $19.39 |
| | LOWES #02358 | 10/26/2016 | $83.08 |
| | | | **$374.61** |
| TRAVIS K BLEDSOE | BATTERY SPECIALISTS | 10/10/2016 | $126.77 |
| | THE HOME DEPOT #1126 | 10/19/2016 | $2.13 |
| | | | **$128.90** |
| TRAVIS L JENNINGS | BROOKER TRUE VALUE | 10/05/2016 | $41.02 |
| | BLAZ-N-BUZZ CATERING COMP | 10/06/2016 | $156.00 |
| | PIGGLY WIGGLY #180 | 10/06/2016 | $165.52 |
| | SANDERS SUPPLY CO | 10/07/2016 | $21.08 |
| | PIGGLY WIGGLY #180 | 10/07/2016 | $140.65 |
| | PIGGLY WIGGLY #180 | 10/09/2016 | $174.83 |
| | BLAZ-N-BUZZ CATERING COMP | 10/11/2016 | $336.00 |
| | BLAZ-N-BUZZ CATERING COMP | 10/11/2016 | $588.00 |
| | BLAZ-N-BUZZ CATERING COMP | 10/12/2016 | $624.00 |
| | BLAZ-N-BUZZ CATERING COMP | 10/13/2016 | $684.00 |
| | ORANGEBURG REDI-MIX CONCR | 10/14/2016 | $1,357.84 |
| | BLAZ-N-BUZZ CATERING COMP | 10/14/2016 | $564.00 |
| | BLAZ-N-BUZZ CATERING COMP | 10/17/2016 | $420.00 |
| | | | **$5,272.94** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TROY E. YOUNG | STOLTZFUS SPREADERS | 09/29/2016 | $660.13 |
| | LOWES #00518 | 10/03/2016 | $4.22 |
| | HERITAGE HARDWARE & SU | 10/04/2016 | $48.46 |
| | HERITAGE HARDWARE | 10/06/2016 | $31.99 |
| | TRIANGLE TVHDW | 10/12/2016 | $127.79 |
| | SHOE DEPT 1443 | 10/17/2016 | $100.00 |
| | | | **$972.59** |
| TROY J. HARVIN | RICHBOURG RENTALS | 10/05/2016 | $1,675.60 |
| | DADS SMALL ENGINE | 10/12/2016 | $297.59 |
| | JACKS NAME BRAND SHOES | 10/26/2016 | $100.00 |
| | | | **$2,073.19** |
| TYRONE JONES | PALMETTO SPECIALITY PRODU | 09/30/2016 | $750.57 |
| | DERRICK EQUIPMENT INC | 10/03/2016 | $42.37 |
| | LOWES #00639 | 10/04/2016 | $53.97 |
| | WAL-MART #4487 | 10/04/2016 | $124.80 |
| | TRAFFIC SIGN STORE | 10/04/2016 | $134.85 |
| | EMEDCO | 10/05/2016 | $350.74 |
| | EMEDCO | 10/05/2016 | $800.57 |
| | DILLON SUPPLY COMPANY | 10/04/2016 | $87.17 |
| | EMEDCO | 10/05/2016 | $19.60 |
| | CHIEF SUPPLY | 10/05/2016 | $63.25 |
| | BEN MEADOWS | 10/06/2016 | $128.94 |
| | NAPA AUTO 0037512 | 10/05/2016 | $88.98 |
| | GARYS HAMBURGERS GRANITEV | 10/06/2016 | $366.25 |
| | PALMETTO SPECIALITY PRODU | 10/07/2016 | $388.58 |
| | SUB STATION II | 10/08/2016 | $404.39 |
| | LOWES #00639 | 10/08/2016 | $39.54 |
| | UNITED RENTALS #018201 | 10/10/2016 | $962.28 |
| | HOLLEY TRACTOR AND EQUIP | 10/10/2016 | $392.77 |
| | LOWES #00639 | 10/11/2016 | $170.32 |
| | HOLLEY TRACTOR AND EQUIP | 10/11/2016 | $361.84 |
| | SHANESRIBSHACK | 10/12/2016 | $383.68 |
| | GEMPLER'S | 10/15/2016 | $259.70 |
| | LOWES #00639 | 10/14/2016 | $139.02 |
| | HEAVYQUIP (ACW) | 10/14/2016 | $1,834.02 |
| | UNITED RENTALS #018201 | 10/20/2016 | $547.31 |
| | UNITED RENTALS #018201 | 10/20/2016 | $1,253.88 |
| | HOLLEY TRACTOR AND EQUIP | 10/21/2016 | $192.07 |
| | BC CANNON | 10/28/2016 | $2,024.25 |
| | | | **$12,365.71** |
| VEOLA C GLOVER | NAPA STORE 1015010 | 09/29/2016 | $19.40 |
| | LEE TRANSPORT EQUIPMENT | 09/30/2016 | $69.55 |
| | FRANKS DISCOUNT TIRE | 09/30/2016 | $446.60 |
| | NAPA STORE 1015010 | 09/30/2016 | $121.73 |
| | CARQUEST 1375 | 09/30/2016 | $11.24 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VEOLA C GLOVER | NAPA STORE 1015010 | 09/30/2016 | $93.38 |
| | CARQUEST 1375 | 10/03/2016 | $27.64 |
| | CARQUEST 1375 | 10/03/2016 | $25.67 |
| | LR HOOK TIRE C | 10/04/2016 | $369.62 |
| | AUTOZONE #1021 | 10/04/2016 | $256.50 |
| | CARQUEST 1375 | 10/04/2016 | $20.70 |
| | USPS 45500000729800364 | 10/04/2016 | $11.15 |
| | CAROLINA INTL TRUCKS | 10/04/2016 | $94.35 |
| | NAPA STORE 1015010 | 10/04/2016 | $15.00 |
| | RUSHS 5 | 10/05/2016 | $28.08 |
| | SONIC DRIVE IN #2431 | 10/06/2016 | $27.65 |
| | FLUID POWER SERVICES INC | 10/08/2016 | $44.46 |
| | TRUCK PRO | 10/10/2016 | $85.79 |
| | CARQUEST 1375 | 10/10/2016 | $122.65 |
| | JT'S CHRYSLER JEEP DODGE | 10/11/2016 | $53.50 |
| | CAMPBELLS WRECKER SERVICE | 10/11/2016 | $300.00 |
| | HAVIRD TIRE | 10/11/2016 | $87.71 |
| | JT'S CHRYSLER JEEP DODGE | 10/11/2016 | $236.26 |
| | NAPA STORE 1015010 | 10/10/2016 | $104.71 |
| | OREILLY AUTO 00049494 | 10/12/2016 | $135.98 |
| | CARQUEST 1375 | 10/12/2016 | $32.09 |
| | CAROLINA INTL TRUCKS | 10/12/2016 | $350.17 |
| | CARQUEST 1375 | 10/12/2016 | $28.88 |
| | AUTO SAFETY GLASS & BUMP | 10/12/2016 | $229.23 |
| | LEE TRANSPORT EQUIPMENT | 10/13/2016 | $41.73 |
| | LEE TRANSPORT EQUIPMENT | 10/13/2016 | $166.92 |
| | WARREN TRUCK EQUIPMENT | 10/12/2016 | $772.58 |
| | AUTOZONE #1021 | 10/13/2016 | $241.52 |
| | TRUCK PRO | 10/13/2016 | $646.24 |
| | TRUCK PRO | 10/13/2016 | $55.07 |
| | LOVE CHEVROLET PARTS AND | 10/13/2016 | $424.67 |
| | GATEWAY SUPPLY COMPANY | 10/13/2016 | $33.92 |
| | CAROLINA INTL TRUCKS | 10/13/2016 | $108.83 |
| | JIM HUDSON FORD SERVICE | 10/14/2016 | $150.08 |
| | NAPA STORE 1015010 | 10/14/2016 | $10.11 |
| | AUTOZONE #1021 | 10/14/2016 | $114.34 |
| | GOODLETT EQUIPMENT INC | 10/13/2016 | $149.69 |
| | CARQUEST 1375 | 10/14/2016 | $15.65 |
| | STANDARD DISTRIBUTORS, I | 10/14/2016 | $89.98 |
| | NAPA STORE 1015010 | 10/13/2016 | $43.28 |
| | LR HOOK TIRE C | 10/14/2016 | $69.95 |
| | FLUID POWER SERVICES INC | 10/14/2016 | $108.61 |
| | CARQUEST 1375 | 10/17/2016 | $5.52 |
| | BLANCHARD MACHINERY CO | 10/18/2016 | $71.28 |
| | LEXINGTON COMMERCIAL TIRE | 10/17/2016 | $807.50 |
| | SNIDER TIRE INC #163 | 10/17/2016 | $486.45 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VEOLA C GLOVER | CARQUEST 1375 | 10/18/2016 | $7.27 |
| | CARQUEST 1375 | 10/18/2016 | $111.72 |
| | CAROLINA INTL TRUCKS | 10/19/2016 | $470.11 |
| | FRANKS DISCOUNT TIRE | 10/19/2016 | $604.14 |
| | NAPA STORE 1015010 | 10/18/2016 | $9.43 |
| | NAPA STORE 1015010 | 10/18/2016 | $72.05 |
| | SWEEPER PARTS SALES SPS I | 10/19/2016 | $183.70 |
| | TRUCK PRO | 10/19/2016 | $8.10 |
| | LOVE CHEVROLET PARTS AND | 10/19/2016 | $171.80 |
| | LOVE CHEVROLET PARTS AND | 10/19/2016 | $197.84 |
| | CARQUEST 1375 | 10/20/2016 | $48.46 |
| | CARQUEST 1375 | 10/20/2016 | $12.90 |
| | NAPA STORE 1015010 | 10/19/2016 | $7.65 |
| | SAFELITE AUTOGLASS | 10/20/2016 | $225.56 |
| | HILLS MACHINERY COMPANY | 10/19/2016 | $444.07 |
| | W P LAW INC | 10/20/2016 | $166.93 |
| | LOVE CHEVROLET PARTS AND | 10/20/2016 | $22.46 |
| | NAPA STORE 1015010 | 10/21/2016 | $20.73 |
| | NAPA STORE 1015010 | 10/20/2016 | $157.64 |
| | NAPA STORE 1015010 | 10/21/2016 | $30.33 |
| | NAPA STORE 1015010 | 10/21/2016 | $7.70 |
| | NAPA STORE 1015010 | 10/20/2016 | $18.94 |
| | LR HOOK TIRE C | 10/24/2016 | $144.55 |
| | CARQUEST 1375 | 10/24/2016 | $41.73 |
| | JIM HUDSON FORD SERVICE | 10/24/2016 | $35.72 |
| | NAPA STORE 1015010 | 10/24/2016 | $3.69 |
| | JIM HUDSON FORD SERVICE | 10/25/2016 | $63.09 |
| | LEXINGTON COMMERCIAL TIRE | 10/25/2016 | $295.33 |
| | CAMPBELLS WRECKER SERVICE | 10/26/2016 | $250.00 |
| | LEE TRANSPORT EQUIPMENT | 10/26/2016 | $67.41 |
| | HILLS MACHINERY COMPANY | 10/25/2016 | $636.84 |
| | LOVE CHEVROLET PARTS AND | 10/26/2016 | $243.32 |
| | CARQUEST 1375 | 10/27/2016 | $31.29 |
| | GOODYEAR ASC #2348 | 10/27/2016 | $609.33 |
| | IN S & S WELDING AND FAB | 10/27/2016 | $1,261.50 |
| | JIM HUDSON FORD SERVICE | 10/27/2016 | $211.12 |
| | CAROLINA INTL TRUCKS | 10/27/2016 | $2,032.52 |
| | IN LAKESIDE REFRIGERATIO | 10/27/2016 | $2,013.36 |
| | CARQUEST 1375 | 10/28/2016 | $13.81 |
| | CLASSIC FORD OF COLUMBIA | 10/28/2016 | $14.71 |
| | NAPA STORE 1015010 | 10/28/2016 | $48.18 |
| | NAPA STORE 1015010 | 10/28/2016 | $99.60 |
| | TRACTOR-SUPPLY-CO #0485 | 10/28/2016 | $6.94 |
| | NAPA STORE 1015010 | 10/28/2016 | $7.86 |
| | NAPA STORE 1015010 | 10/28/2016 | $55.17 |
| | | | **$19,250.21** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VERNELL COOPER | FORMS AND SUPPLY - AOPD | 10/04/2016 | $59.06 |
| | PIZZA HUT #013666 | 10/08/2016 | $128.40 |
| | KFC L765014 | 10/08/2016 | $51.30 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $39.00 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $39.87 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $13.29 |
| | WINNSBORO BUILDER SUPPLY | 10/14/2016 | $23.50 |
| | SOUTHEASTERN PAPER GRO | 10/12/2016 | $104.43 |
| | HANES GEO COMPONENTS | 10/17/2016 | $410.00 |
| | DADE PAPER ATLANTA | 10/18/2016 | $125.40 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $39.00 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $92.65 |
| | | | **$1,125.90** |
| VERNELLE J ALSTON | PUMP TANK | 10/04/2016 | $200.00 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $162.99 |
| | AMERICAN RED CROSS | 10/07/2016 | $149.60 |
| | BIG TS BBQ 3 | 10/08/2016 | $453.75 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $9.81 |
| | CHICK-FIL-A #00574 | 10/08/2016 | $333.48 |
| | HONEYBAKED HAM #0901 | 10/07/2016 | $733.43 |
| | BCT SOUTH CAROLINA | 10/11/2016 | $42.33 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $170.27 |
| | BCT SOUTH CAROLINA | 10/21/2016 | $22.67 |
| | CONCRETE SUPPLY CO LLC | 10/26/2016 | $373.68 |
| | ADVANCED DISPOSAL ONLINE | 10/27/2016 | $10.00 |
| | | | **$2,662.01** |
| VINCENT E JORDAN | ALLENDALE AUTO 0024593 | 09/30/2016 | $36.77 |
| | FAMILY DOLLAR #1366 | 10/04/2016 | $3.21 |
| | HOSE & EQUIPMENT | 10/05/2016 | $561.60 |
| | HOSE & EQUIPMENT | 10/05/2016 | $106.92 |
| | | | **$708.50** |
| VIRGINIA L BLAKELY | OREILLY AUTO 00021873 | 09/30/2016 | $8.09 |
| | FASTENAL COMPANY01 | 10/06/2016 | $9.51 |
| | AUTOZONE #1023 | 10/06/2016 | $59.36 |
| | GEORGETOWN NAPA 0027140 | 10/06/2016 | $314.43 |
| | FASTENAL COMPANY01 | 10/07/2016 | $101.79 |
| | OREILLY AUTO 00021873 | 10/12/2016 | $8.01 |
| | THE BOOTJACK INC | 10/14/2016 | $97.19 |
| | THE BOOTJACK INC | 10/14/2016 | $100.00 |
| | THE BOOTJACK INC | 10/14/2016 | $100.00 |
| | THE BOOTJACK INC | 10/14/2016 | $100.00 |
| | FASTENAL COMPANY01 | 10/18/2016 | $413.66 |
| | GEORGETOWN NAPA 0027140 | 10/18/2016 | $112.29 |
| | GEORGETOWN NAPA 0027140 | 10/19/2016 | $46.31 |
| | IN ICE | 10/27/2016 | $487.92 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VIRGINIA L BLAKELY** | WW GRAINGER | 10/27/2016 | $173.34 |
| | GEORGETOWN NAPA 0027140 | 10/26/2016 | $300.83 |
| | OREILLY AUTO 00021873 | 10/27/2016 | $155.73 |
| | AUTOZONE #1023 | 10/28/2016 | $20.43 |
| | | | **$2,608.89** |
| **WALTER L HOLLADAY** | METAL SUPERMARKETS | 09/30/2016 | $69.18 |
| | SPARROW & KENNEDY TRACTOR | 10/10/2016 | $1,444.41 |
| | LD-INKJETS | 10/10/2016 | $62.81 |
| | SETON IDENTIFICATION PRD | 10/13/2016 | $303.15 |
| | CEC | 10/20/2016 | $613.60 |
| | | | **$2,493.15** |
| **WANDA D ENNELS-HOLM** | CATOES POWER EQUIPMENT IN | 10/05/2016 | $1,066.50 |
| | ACADEMY SPORTS #136 | 10/06/2016 | $80.99 |
| | GB SHOES 26 | 10/05/2016 | $73.33 |
| | THE HOME DEPOT #1110 | 10/05/2016 | $45.13 |
| | THE HOME DEPOT #1110 | 10/05/2016 | $291.57 |
| | WAL-MART #1164 | 10/07/2016 | $27.64 |
| | LOWES #00433 | 10/07/2016 | $421.20 |
| | MSC | 10/08/2016 | $690.13 |
| | THE HOME DEPOT #1110 | 10/07/2016 | $252.14 |
| | WM SUPERCENTER #1164 | 10/07/2016 | $106.94 |
| | YOUNG'S TRUE VALUE | 10/07/2016 | $86.40 |
| | LEE TRANSPORT EQUIPMENT | 10/10/2016 | $28.08 |
| | MSC | 10/11/2016 | $39.16 |
| | MSC | 10/11/2016 | $1,554.03 |
| | LOWES #00433 | 10/12/2016 | $75.56 |
| | MSC | 10/13/2016 | $1,743.74 |
| | CATOES POWER EQUIPMENT IN | 10/13/2016 | $657.18 |
| | HILTONS POWER EQUIPMENT | 10/13/2016 | $108.75 |
| | GOODLETT EQUIPMENT INC | 10/14/2016 | $85.00 |
| | GOODLETT EQUIPMENT INC | 10/14/2016 | $85.00 |
| | LEE TRANSPORT EQUIPMENT | 10/14/2016 | $115.48 |
| | PARTMASTER | 10/18/2016 | $193.57 |
| | LEE TRANSPORT EQUIPMENT | 10/19/2016 | $48.88 |
| | SPARROW & KENNEDY TRACTOR | 10/24/2016 | $49.10 |
| | ACADEMY SPORTS #136 | 10/26/2016 | $37.75 |
| | ACADEMY SPORTS #136 | 10/26/2016 | $97.19 |
| | BEST BUY 00002709 | 10/27/2016 | $8.63 |
| | MSC | 10/28/2016 | $897.73 |
| | CATOES POWER EQUIPMENT IN | 10/28/2016 | $387.72 |
| | MSC | 10/29/2016 | $1,224.27 |
| | THE HOME DEPOT #1110 | 10/28/2016 | $136.21 |
| | | | **$10,715.00** |
| **WANDA K. ROBERTS** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $170.15 |
| | FORMS AND SUPPLY - AOPD | 09/29/2016 | $134.72 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WANDA K. ROBERTS** | WORKBOOTS PLUS | 10/10/2016 | $100.00 |
| | WAL-MART #1603 | 10/19/2016 | $13.76 |
| | STAPLES DIRECT | 10/21/2016 | $561.54 |
| | CITY TRUE VALUE HARDWARE | 10/25/2016 | $17.27 |
| | CITY TRUE VALUE HARDWARE | 10/25/2016 | $18.35 |
| | USPS 45158008332307795 | 10/26/2016 | $6.47 |
| | | | **$1,022.26** |
| **WENDY H HOOPER** | PRECISION TANK SERVICE | 10/01/2016 | $250.00 |
| | M AND M GLASS SERVICES OF | 10/05/2016 | $900.00 |
| | WM SUPERCENTER #795 | 10/06/2016 | $66.08 |
| | PIZZA HUT #800 | 10/06/2016 | $128.61 |
| | FORMS AND SUPPLY - AOPD | 10/07/2016 | $71.62 |
| | HOGG HEAVEN | 10/07/2016 | $186.00 |
| | KORMAN SIGNS INC | 10/07/2016 | $799.15 |
| | LAKESIDE GRILLE | 10/08/2016 | $186.39 |
| | LAKESIDE GRILLE | 10/09/2016 | $137.84 |
| | SMARTSIGN | 10/10/2016 | $21.19 |
| | MCDONALD'S F4768 | 10/10/2016 | $5.45 |
| | PIZZA HUT #800 | 10/10/2016 | $58.96 |
| | LAKESIDE GRILLE | 10/11/2016 | $61.04 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $50.92 |
| | KFC E960036 | 10/12/2016 | $180.70 |
| | SQ  LONG BRANCH DEL | 10/13/2016 | $224.70 |
| | SQ  LONG BRANCH DEL | 10/13/2016 | $184.04 |
| | LAKESIDE GRILLE | 10/14/2016 | $206.61 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $155.96 |
| | L AND M BAG SUPPLY CO INC | 10/25/2016 | $781.10 |
| | | | **$4,656.36** |
| **WILLIAM A. MUNNERLYN** | SHOE DEPT 1443 | 10/05/2016 | $95.39 |
| | SHOE DEPT 1443 | 10/05/2016 | $100.00 |
| | DUNNRITE SMALL ENGINES L | 10/07/2016 | $536.08 |
| | SCHROCKS REPAIR | 10/07/2016 | $154.04 |
| | TRACTOR-SUPPLY-CO #0471 | 10/07/2016 | $116.58 |
| | LOWES #00518 | 10/10/2016 | $13.23 |
| | QUARLES SUPPLY CO INC | 10/19/2016 | $80.14 |
| | CONCRETE SUPPLY CO LLC | 10/18/2016 | $459.25 |
| | LOWES #00518 | 10/21/2016 | $27.16 |
| | CONCRETE SUPPLY CO LLC | 10/21/2016 | $216.24 |
| | CONCRETE SUPPLY CO LLC | 10/21/2016 | $574.26 |
| | LOWES #00518 | 10/24/2016 | $125.31 |
| | LOWES #00518 | 10/24/2016 | $5.24 |
| | QUARLES SUPPLY CO INC | 10/25/2016 | $100.00 |
| | QUARLES SUPPLY CO INC | 10/25/2016 | $100.00 |
| | QUARLES SUPPLY CO INC | 10/25/2016 | $100.00 |
| | QUARLES SUPPLY CO INC | 10/25/2016 | $100.00 |
| | CONCRETE SUPPLY CO LLC | 10/26/2016 | $428.24 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM A. MUNNERLYN** | CONCRETE SUPPLY CO LLC | 10/26/2016 | $552.26 |
| | LOWES #00518 | 10/28/2016 | $82.39 |
| | LANDSCAPE SUPPLY | 10/28/2016 | $496.76 |
| | | | **$4,462.57** |
| **WILLIAM AIKENS** | ACADEMY SPORTS #148 | 10/07/2016 | $96.27 |
| | THE HOME DEPOT #1127 | 10/07/2016 | $57.17 |
| | | | **$153.44** |
| **WILLIAM B DOMINICK** | WAL-MART #1286 | 09/30/2016 | $14.86 |
| | IN SIMCO DRILLING EQUIPM | 09/30/2016 | $594.92 |
| | | | **$609.78** |
| **WILLIAM C BALDWIN** | ENGINEERSUPPLY COM | 10/27/2016 | $170.19 |
| | | | **$170.19** |
| **WILLIAM D POINTER** | ACADEMY SPORTS #103 | 10/13/2016 | $37.79 |
| | RICHLAND INDUSTRIAL | 10/26/2016 | $55.34 |
| | | | **$93.13** |
| **WILLIAM D YARBOROUGH** | THE UPS STORE 3502 | 10/04/2016 | $27.71 |
| | ACADEMY SPORTS #215 | 10/17/2016 | $100.00 |
| | LOWES #02595 | 10/28/2016 | $32.82 |
| | Harrisons Workwear Sparta | 10/28/2016 | $100.00 |
| | | | **$260.53** |
| **WILLIAM I MCBRAYER** | NORTHERN TOOL EQUIP-SC | 10/13/2016 | $513.46 |
| | PIEDMONT AUTO PARTS | 10/17/2016 | $77.76 |
| | PIEDMONT AUTO PARTS | 10/18/2016 | $11.92 |
| | | | **$603.14** |
| **WILLIAM L GARDNER** | SIMPSON MANNING HDWE | 10/03/2016 | $9.69 |
| | WM SUPERCENTER #1017 | 10/04/2016 | $4.17 |
| | CLARENDON AUTO PARTS | 10/05/2016 | $24.25 |
| | PRAXAIR DIST US #994 | 10/06/2016 | $24.10 |
| | WW GRAINGER | 10/10/2016 | $116.39 |
| | SIMPSON MANNING HDWE | 10/11/2016 | $12.95 |
| | SIMPSON MANNING HDWE | 10/14/2016 | $20.47 |
| | CHICK-FIL-A #01383 | 10/14/2016 | $12.96 |
| | ALCAM INC | 10/14/2016 | $162.00 |
| | CLARENDON AUTO PARTS | 10/14/2016 | $26.45 |
| | SIMPSON MANNING HDWE | 10/17/2016 | $8.63 |
| | SHADOAN TRIM SHOP | 10/18/2016 | $644.88 |
| | WW GRAINGER | 10/19/2016 | $24.54 |
| | CLARENDON AUTO PARTS | 10/19/2016 | $21.67 |
| | STAPLES 00104042 | 10/21/2016 | $109.07 |
| | WM SUPERCENTER #1017 | 10/24/2016 | $11.85 |
| | WW GRAINGER | 10/24/2016 | $308.22 |
| | NAPA MANNING 0000447 | 10/25/2016 | $21.32 |
| | UFIRST LAUNDRY SVCS | 10/26/2016 | $164.60 |
| | RADIO SHACK | 10/25/2016 | $14.03 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM L GARDNER** | ALCAM INC | 10/28/2016 | $241.53 |
| | SIMPSON MANNING HDWE | 10/28/2016 | $4.28 |
| | CLARENDON AUTO PARTS | 10/28/2016 | $9.71 |
| | | | **$1,997.76** |
| **WILLIAM R ADAMS** | THE HOME DEPOT #1103 | 09/29/2016 | $50.39 |
| | CAPITOL MATERIALS OF SAVA | 10/03/2016 | $1,063.78 |
| | OFFICE DEPOT #2233 | 10/03/2016 | $41.22 |
| | NORTHERN TOOL EQUIP | 10/04/2016 | $80.24 |
| | JOHNSTONE SUPPLY SUMMER | 10/04/2016 | $21.46 |
| | LOWES #00497 | 10/07/2016 | $179.64 |
| | LOWES #00497 | 10/09/2016 | $262.43 |
| | LIM-RIC HEATING AN | 10/10/2016 | $528.65 |
| | CHARLESTON GLASS & MIRRO | 10/11/2016 | $129.07 |
| | HAGEMEYER NA #1 | 10/12/2016 | $395.04 |
| | CITY ELECTRIC #19 | 10/12/2016 | $138.27 |
| | THE HOME DEPOT #1118 | 10/13/2016 | $17.25 |
| | THE HOME DEPOT #1118 | 10/13/2016 | $12.09 |
| | LOWES #00358 | 10/17/2016 | $11.32 |
| | NORTHERN TOOL EQUIP | 10/18/2016 | $162.74 |
| | WW GRAINGER | 10/19/2016 | $28.02 |
| | THE HOME DEPOT #1103 | 10/18/2016 | $300.13 |
| | RED WING SHOE STORE | 10/27/2016 | $100.00 |
| | THE HOME DEPOT #1120 | 10/27/2016 | $203.70 |
| | | | **$3,725.44** |
| **WILLIAM R THOMPSON** | BEST BUY 00014662 | 10/13/2016 | $48.14 |
| | BEST BUY 00002642 | 10/18/2016 | $63.97 |
| | TARGET 00011999 | 10/20/2016 | $16.04 |
| | | | **$128.15** |
| **WILLIAM S COLEMAN** | USPS 45364006429832128 | 10/03/2016 | $3.77 |
| | BATTERIES PLUS 635 | 10/11/2016 | $16.17 |
| | BATTERIES PLUS 635 | 10/11/2016 | $13.77 |
| | NEWTON SHOES | 10/14/2016 | $100.00 |
| | NEWTON SHOES | 10/14/2016 | $100.00 |
| | NEWTON SHOES | 10/14/2016 | $100.00 |
| | LOWES #00518 | 10/17/2016 | $14.78 |
| | WAL-MART #6887 | 10/27/2016 | $6.33 |
| | | | **$354.82** |
| **WILLIAM S. SHEHAN** | WAL-MART #0638 | 10/08/2016 | $60.30 |
| | CLOCK OF GAFFNEY RESTAURA | 10/08/2016 | $167.86 |
| | BOILING SPRINGS SMALL ENG | 10/07/2016 | $2,193.44 |
| | LOWES #02358 | 10/13/2016 | $22.62 |
| | TRACTOR SUPPLY #1389 | 10/13/2016 | $50.00 |
| | TRACTOR SUPPLY #1389 | 10/13/2016 | $107.98 |
| | LOWES #02358 | 10/13/2016 | $179.04 |
| | CHEROKEE OUTFITTERS | 10/13/2016 | $215.98 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM S. SHEHAN** | CAROLINA LAWN EQUIPMENT | 10/14/2016 | $32.40 |
| | CHEROKEE OUTFITTERS | 10/14/2016 | $100.00 |
| | WORKBOOTS PLUS | 10/13/2016 | $135.00 |
| | BOILING SPRINGS SMALL ENG | 10/13/2016 | $550.10 |
| | LOWES #02358 | 10/27/2016 | $32.27 |
| | | | **$3,846.99** |
| **WILLIAM SHANNON** | PALMETTO CHEVROLET CO INC | 09/30/2016 | $35.07 |
| | GEORGETOWN NAPA 0027140 | 09/30/2016 | $32.76 |
| | AUTOZONE #1023 | 10/03/2016 | $44.78 |
| | AUTOZONE #1023 | 10/03/2016 | $165.51 |
| | OREILLY AUTO 00021873 | 10/03/2016 | $97.24 |
| | AUTOZONE #1023 | 10/03/2016 | $118.41 |
| | GEORGETOWN NAPA 0027140 | 10/03/2016 | $98.40 |
| | FLINT EQUIP ANDREWS | 10/06/2016 | $1,035.52 |
| | GEORGETOWN NAPA 0027140 | 10/05/2016 | $2.68 |
| | HILL TIRE & AUTO CTR INC | 10/06/2016 | $101.71 |
| | TRACTOR SUPPLY #1457 | 10/06/2016 | $21.39 |
| | OREILLY AUTO 00021873 | 10/06/2016 | $14.42 |
| | PALMETTO CHEVROLET CO INC | 10/05/2016 | $344.82 |
| | GEORGETOWN NAPA 0027140 | 10/05/2016 | $41.30 |
| | GEORGETOWN NAPA 0027140 | 10/06/2016 | $46.17 |
| | GEORGETOWN NAPA 0027140 | 10/06/2016 | $62.43 |
| | OREILLY AUTO 00021873 | 10/10/2016 | $40.69 |
| | OREILLY AUTO 00021873 | 10/10/2016 | $63.10 |
| | OREILLY AUTO 00021873 | 10/10/2016 | $87.87 |
| | OREILLY AUTO 00021873 | 10/10/2016 | $33.67 |
| | OREILLY AUTO 00021873 | 10/11/2016 | $196.58 |
| | OREILLY AUTO 00021873 | 10/11/2016 | $39.56 |
| | ALTMAN TRACTOR CO OF CON | 10/11/2016 | $131.24 |
| | MASON TIRE AND AUTO SERVI | 10/13/2016 | $120.00 |
| | GEORGETOWN NAPA 0027140 | 10/15/2016 | $99.50 |
| | GEORGETOWN NAPA 0027140 | 10/15/2016 | $14.12 |
| | OREILLY AUTO 00021873 | 10/14/2016 | $21.39 |
| | AUTOZONE #1023 | 10/14/2016 | $7.30 |
| | AUTOZONE #1023 | 10/14/2016 | $62.56 |
| | AUTOZONE #1023 | 10/17/2016 | $23.43 |
| | TIDELANDS FORD LINCOLN | 10/18/2016 | $55.96 |
| | TIDELANDS FORD LINCOLN | 10/19/2016 | $119.17 |
| | GEORGETOWN NAPA 0027140 | 10/18/2016 | $105.07 |
| | AUTOZONE #1023 | 10/19/2016 | $59.88 |
| | AUTOZONE #1023 | 10/20/2016 | $81.76 |
| | OREILLY AUTO 00021873 | 10/20/2016 | $20.88 |
| | OREILLY AUTO 00021873 | 10/20/2016 | $4.14 |
| | HILLS MACHINERY COMPANY | 10/21/2016 | $1,358.43 |
| | GEORGETOWN NAPA 0027140 | 10/22/2016 | $67.22 |
| | GEORGETOWN NAPA 0027140 | 10/20/2016 | $8.28 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM SHANNON** | GEORGETOWN NAPA 0027140 | 10/20/2016 | $186.18 |
| | GEORGETOWN NAPA 0027140 | 10/20/2016 | $86.73 |
| | GEORGETOWN NAPA 0027140 | 10/24/2016 | $175.03 |
| | TIDELANDS FORD LINCOLN | 10/25/2016 | $113.36 |
| | GEORGETOWN AUTO PARTS | 10/25/2016 | $54.98 |
| | SQ WINYAH WRECKER SERVIC | 10/26/2016 | $145.00 |
| | JET-VAC SEWER EQUIPMENT | 10/25/2016 | $315.67 |
| | TRACTOR SUPPLY #1457 | 10/26/2016 | $4.90 |
| | GEORGETOWN NAPA 0027140 | 10/28/2016 | $123.79 |
| | GEORGETOWN NAPA 0027140 | 10/27/2016 | $247.57 |
| | HILLS MACHINERY COMPANY | 10/27/2016 | $337.32 |
| | | | **$6,874.94** |
| **WILLIAM T FORREST** | CAROLINA RIGGING | 10/05/2016 | $756.09 |
| | SEABER & AIKEN INC | 10/05/2016 | $106.92 |
| | GENERAL SUPPLY CO | 10/05/2016 | $112.03 |
| | WAL-MART #4420 | 10/06/2016 | $119.52 |
| | THE HARDWARE STORE | 10/06/2016 | $81.81 |
| | REPLACEMENT LIGHTBULBS | 10/06/2016 | $20.10 |
| | THE HARDWARE STORE | 10/11/2016 | $44.67 |
| | THE HARDWARE STORE | 10/24/2016 | $58.69 |
| | CROUCH HARDWARE AND FARM | 10/25/2016 | $46.56 |
| | | | **$1,346.39** |
| **WILLIE J WOODS** | LONGSTREET CHEVROLET BUIC | 09/29/2016 | $55.21 |
| | OREILLY AUTO 00021402 | 10/04/2016 | $194.59 |
| | SAFELITE AUTOGLASS | 10/04/2016 | $299.46 |
| | CARQUEST AUTO PARTS | 10/04/2016 | $15.02 |
| | CAROLINA INTL TRUCKS | 10/05/2016 | $303.63 |
| | KINGSTREE TRUE VALUE HARD | 10/05/2016 | $55.08 |
| | CARQUEST AUTO PARTS | 10/05/2016 | $30.11 |
| | TMS HANCOCK AND SONS I | 10/05/2016 | $327.42 |
| | LONGSTREET CHEVROLET BUIC | 10/05/2016 | $75.10 |
| | KINGSTREE TRUE VALUE HARD | 10/06/2016 | $12.80 |
| | CARQUEST AUTO PARTS | 10/06/2016 | $101.54 |
| | KINGSTREE TRUE VALUE HARD | 10/10/2016 | $10.14 |
| | CARQUEST AUTO PARTS | 10/11/2016 | $130.20 |
| | BLANCHARD MACHINERY | 10/13/2016 | $1,409.51 |
| | FLORENCE HYDRAULICS | 10/13/2016 | $630.91 |
| | ALTMAN TRACTOR & EQUIPME | 10/13/2016 | $588.06 |
| | STUCKEY AUTO 0026607 | 10/15/2016 | $191.50 |
| | WATFORD INDUSTRY INC | 10/17/2016 | $450.95 |
| | COMPANY WRENCH | 10/17/2016 | $265.21 |
| | CARQUEST AUTO PARTS | 10/17/2016 | $145.58 |
| | CAROLINA INTL TRUCKS | 10/18/2016 | $117.90 |
| | STUCKEY AUTO 0026607 | 10/18/2016 | $42.56 |
| | CABBAGES TIRE & SVC CTR | 10/18/2016 | $50.00 |
| | STUCKEY AUTO 0026607 | 10/19/2016 | $22.63 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIE J WOODS** | CARQUEST AUTO PARTS | 10/19/2016 | $100.69 |
| | STUCKEY AUTO 0026607 | 10/20/2016 | $94.80 |
| | LEE TRANSPORT EQUIPMENT | 10/20/2016 | $317.28 |
| | STUCKEY AUTO 0026607 | 10/20/2016 | $71.83 |
| | BLANCHARD MACHINERY | 10/21/2016 | $156.35 |
| | COMPANY WRENCH | 10/19/2016 | $50.45 |
| | AGRI SUPPLY - FLORENCE | 10/26/2016 | $60.46 |
| | FLORENCE HYDRAULICS | 10/26/2016 | $208.98 |
| | TMS HANCOCK AND SONS I | 10/26/2016 | $487.92 |
| | CAMPBELL-BROWN INC | 10/28/2016 | $499.17 |
| | CARQUEST AUTO PARTS | 10/28/2016 | $83.91 |
| | CARQUEST AUTO PARTS | 10/27/2016 | $16.35 |
| | CARQUEST AUTO PARTS | 10/27/2016 | $61.87 |
| | LACAL EQUIPMENT INC | 10/27/2016 | $1,060.76 |
| | CARQUEST AUTO PARTS | 10/28/2016 | $259.92 |
| | | | **$9,055.85** |

## Total for DEPARTMENT OF TRANSPORTATION: $1,845,127.03

# DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CASIE CULVER** | OFFICE DEPOT #2196 | 10/17/2016 | $60.69 |
| | | | **$60.69** |
| **JENNIFER PERRY** | TOTAL OFFICE SOLUTIONS2 | 09/29/2016 | $115.04 |
| | THE POST AND COURIER | 10/11/2016 | $112.92 |
| | THE STATE NEWSPAPER | 10/11/2016 | $304.14 |
| | TOTAL OFFICE SOLUTIONS2 | 10/11/2016 | $945.00 |
| | SHOPLET.COM | 10/13/2016 | $168.34 |
| | SHOPLET.COM | 10/24/2016 | $143.30 |
| | OFFICE DEPOT #332 | 10/27/2016 | $41.03 |
| | | | **$1,829.77** |
| **LACHELLE FREDERICK** | J M GRACE | 10/06/2016 | $142.56 |
| | | | **$142.56** |
| **WALT OLIVER** | ADOBE CREATIVE CLOUD | 10/12/2016 | $139.98 |
| | EXAMPROFESS | 10/17/2016 | $24.00 |
| | FEDEX 880125234727 | 10/29/2016 | $10.79 |
| | FEDEX 784491983811 | 10/29/2016 | $57.17 |
| | SmartPhone Medic - Gervai | 10/28/2016 | $189.00 |
| | | | **$420.94** |

## Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $2,453.96

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALICIA BOLDEN** | WAL-MART #1359 | 10/12/2016 | $88.23 |
| | THE HOME DEPOT #1103 | 10/12/2016 | $55.27 |
| | THE HOME DEPOT #1120 | 10/12/2016 | $17.24 |
| | | | **$160.74** |
| **AMANDA LEAKE** | WAL-MART #2703 | 10/14/2016 | $194.26 |
| | | | **$194.26** |
| **ANDREW S BUNCH** | HD SUPPLY FACILITIES MTNC | 10/04/2016 | $74.85 |
| | SUPPLYWORKS CORP | 10/17/2016 | $217.32 |
| | SUPPLYWORKS CORP | 10/19/2016 | $53.48 |
| | SUPPLYWORKS CORP | 10/20/2016 | $82.71 |
| | SUPPLYWORKS CORP | 10/21/2016 | $16.54 |
| | | | **$444.90** |
| **ANNIE B DRAKEFORD** | NORTHEAST TROPHIES & A | 10/27/2016 | $32.35 |
| | | | **$32.35** |
| **ANTHONY BROWN** | CHILI'S #103 | 10/05/2016 | $100.00 |
| | WAFFLE HOUSE 0127 | 10/05/2016 | $7.00 |
| | SQ QUEEN'S DINER | 10/06/2016 | $40.95 |
| | PAPA JOHN'S #01090 | 10/06/2016 | $31.90 |
| | RUBY TUESDAY #3671 | 10/07/2016 | $101.22 |
| | JASMINE BUFFET | 10/10/2016 | $107.37 |
| | OUTBACK 4118 | 10/08/2016 | $31.87 |
| | LIZARDS THICKET NORHTEAST | 10/08/2016 | $68.48 |
| | OUTBACK 4118 | 10/08/2016 | $60.46 |
| | | | **$549.25** |
| **AUDREA L MOORE** | IBT IIS FINGERPRINT COM | 09/30/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 09/29/2016 | $53.25 |
| | IBT IIS FINGERPRINT COM | 09/30/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 09/30/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 09/29/2016 | $53.25 |
| | IBT IIS FINGERPRINT COM | 09/29/2016 | $53.25 |
| | IBT IIS FINGERPRINT COM | 09/29/2016 | $53.25 |
| | IBT IIS FINGERPRINT COM | 09/30/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 09/30/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/03/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/04/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/06/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/07/2016 | $50.50 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AUDREA L MOORE** | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | IBT IIS FINGERPRINT COM | 10/11/2016 | $50.50 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | IBT IIS FINGERPRINT COM | 10/11/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/12/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/18/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/18/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/19/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/20/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/21/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/21/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/21/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/21/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/21/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/20/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/21/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/21/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/21/2016 | $50.50 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | IBT IIS FINGERPRINT COM | 10/28/2016 | $50.50 |
| | | | **$2,176.00** |
| **AUDREY FARRELL** | WWW.NEWEGG.COM | 09/30/2016 | $29.94 |
| | ENCOMPASS SUPPLY CHAIN SO | 09/29/2016 | $62.50 |
| | APL APPLE ONLINE STORE | 10/15/2016 | $52.92 |
| | WALMART.COM 8009666546 | 10/20/2016 | $21.57 |
| | WALMART.COM 8009666546 | 10/21/2016 | $19.98 |
| | | | **$186.91** |
| **BECKY DAVIS** | PIGGLY WIGGLY 85 | 10/03/2016 | $14.81 |
| | BI-LO GROCERY #5550 | 10/17/2016 | $137.06 |
| | PIGGLY WIGGLY 85 | 10/24/2016 | $24.29 |
| | BI-LO GROCERY #5550 | 10/25/2016 | $12.12 |
| | FRS FLORENCE | 10/26/2016 | $41.77 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$230.05** |
| **BETTY A BOWERS** | XP MEDICAL | 09/30/2016 | $645.52 |
| | STAPLS7164110590000001 | 10/11/2016 | $11.86 |
| | STAPLS7164110590000002 | 10/11/2016 | $21.11 |
| | STAPLS7164163438000001 | 10/12/2016 | $40.39 |
| | WALMART.COM 8009666546 | 10/02/2016 | $517.81 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $689.68 |
| | STAPLS7164853360000002 | 10/22/2016 | $87.24 |
| | STAPLS7164853360000001 | 10/22/2016 | $174.39 |
| | LOWES #00433 | 10/26/2016 | $643.58 |
| | STAPLS7164997600000001 | 10/26/2016 | $43.19 |
| | | | **$2,874.77** |
| **BRENDA ASHLEY KINARDS** | WAL-MART #2265 | 10/04/2016 | $77.93 |
| | WM SUPERCENTER #2265 | 10/04/2016 | $63.30 |
| | WM SUPERCENTER #2265 | 10/04/2016 | $27.50 |
| | WAL-MART #1130 | 10/12/2016 | $204.86 |
| | WAL-MART #2265 | 10/12/2016 | $135.86 |
| | AMAZON.COM AMZN.COM/BILL | 10/12/2016 | $65.22 |
| | AMAZON.COM AMZN.COM/BILL | 10/12/2016 | $65.22 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $54.94 |
| | WAL-MART #1130 | 10/12/2016 | $56.65 |
| | IN SCHOOL SPOT | 10/12/2016 | $42.37 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $10.66 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $10.16 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $6.10 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $10.16 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $10.66 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $10.66 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $10.16 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $10.66 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $10.66 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $42.95 |
| | WM SUPERCENTER #1130 | 10/24/2016 | $44.79 |
| | WAL-MART #1130 | 10/24/2016 | $63.02 |
| | WAL-MART #1130 | 10/24/2016 | $32.80 |
| | WAL-MART #1130 | 10/24/2016 | $10.68 |
| | WAL-MART #1130 | 10/24/2016 | $24.94 |
| | WAL-MART #1130 | 10/24/2016 | $42.07 |
| | WAL-MART #1130 | 10/25/2016 | $9.25 |
| | HIPSAVER INC | 10/25/2016 | $314.95 |
| | WAL-MART #1130 | 10/25/2016 | $55.28 |
| | WM SUPERCENTER #1130 | 10/27/2016 | $28.79 |
| | WM SUPERCENTER #1130 | 10/27/2016 | $31.71 |
| | WM SUPERCENTER #1130 | 10/27/2016 | $6.85 |
| | | | **$1,591.81** |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CECIL L. STEVENS** | WAL-MART #1135 | 09/30/2016 | $15.03 |
| | CES-SC-0021 | 09/29/2016 | $99.51 |
| | LOWES #01075 | 10/03/2016 | $47.38 |
| | BAKER DISTRIBUTING #570 | 10/03/2016 | $111.94 |
| | CAROLINA SUPPLYHOUSE INC | 10/03/2016 | $461.71 |
| | DARLINGTON CHAINSAW INC | 10/05/2016 | $48.60 |
| | LOWES #01075 | 10/06/2016 | $22.85 |
| | LOWES #01075 | 10/07/2016 | $39.87 |
| | PEE DEE WINNELSON CO | 10/06/2016 | $101.37 |
| | CES-SC-0021 | 10/07/2016 | $79.82 |
| | LOWES #01075 | 10/07/2016 | $129.51 |
| | CES-SC-0021 | 10/07/2016 | $34.28 |
| | CAROLINA SUPPLYHOUSE INC | 10/10/2016 | $190.08 |
| | WW GRAINGER | 10/10/2016 | $479.52 |
| | FLORENCE LOCK & KEY | 10/17/2016 | $39.47 |
| | SCHOFIELD HARDWARE | 10/17/2016 | $35.06 |
| | ADVANCE AUTO PARTS #5220 | 10/18/2016 | $46.42 |
| | PEE DEE WINNELSON CO | 10/18/2016 | $27.31 |
| | ADVANCE AUTO PARTS #5230 | 10/18/2016 | $34.54 |
| | CES-SC-0021 | 10/18/2016 | $93.10 |
| | CAROLINA SUPPLYHOUSE INC | 10/21/2016 | $41.24 |
| | LOWES #02803 | 10/24/2016 | $17.86 |
| | BAKER DISTRIBUTING #570 | 10/24/2016 | $219.79 |
| | LOWES #01075 | 10/25/2016 | $25.97 |
| | JOHNSTONE SUPPLY | 10/28/2016 | $114.09 |
| | | | **$2,556.32** |
| **CHAD HUBER** | WW GRAINGER | 09/30/2016 | $738.84 |
| | UNITED REFRIG INC 520 | 10/10/2016 | $143.62 |
| | HOMEDEPOT.COM | 10/18/2016 | $68.27 |
| | UNITED REFRIG INC 520 | 10/20/2016 | $270.39 |
| | HD SUPPLY FACILITIES MTNC | 10/21/2016 | $214.36 |
| | HD SUPPLY FACILITIES MTNC | 10/21/2016 | $137.89 |
| | HD SUPPLY FACILITIES MTNC | 10/24/2016 | $898.67 |
| | | | **$2,472.04** |
| **CHARLENE T. NANCE** | AMAZON MKTPLACE PMTS | 10/02/2016 | $18.83 |
| | CDW GOVERNMENT | 09/30/2016 | $260.65 |
| | OFFICE DEPOT #1214 | 09/29/2016 | $320.97 |
| | ACADEMIC SUPPLIER OFFICE | 09/30/2016 | $1,428.57 |
| | STAPLS7163658346000001 | 10/01/2016 | $66.58 |
| | BUY101.COM WEBSTORE | 10/04/2016 | $96.93 |
| | PCI PATTERSON MEDICAL | 10/05/2016 | $260.60 |
| | THE WEBSTAURANT STORE | 10/06/2016 | $207.05 |
| | STAPLS7163947548000001 | 10/07/2016 | $274.86 |
| | BENCO DENTAL | 10/12/2016 | $3.49 |
| | PRACTICAL PRODUCTS FOR LI | 10/13/2016 | $435.70 |
| | CDW GOVERNMENT | 10/13/2016 | $560.64 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLENE T. NANCE** | STAPLS7164328168000001 | 10/18/2016 | $322.34 |
| | STAPLS7164490147000001 | 10/18/2016 | $151.44 |
| | STAPLS7163947548002001 | 10/18/2016 | $37.76 |
| | STAPLS7164537438000001 | 10/18/2016 | $1,443.97 |
| | SOUTHWEST MEDICAL COM | 10/19/2016 | $195.95 |
| | ONLINEFABRICSTORE.NET | 10/25/2016 | $369.60 |
| | TCT ANDERSON'S | 10/29/2016 | $1,091.60 |
| | STAPLS7164913253000001 | 10/29/2016 | $281.43 |
| | | | **$7,828.96** |
| **CLAIRE B STALEY** | KMART 3606 | 10/17/2016 | $192.59 |
| | | | **$192.59** |
| **CLAUDINE HART** | WM SUPERCENTER #630 | 10/18/2016 | $59.44 |
| | | | **$59.44** |
| **CURTIS AMERSON** | CES-SC-0021 | 09/29/2016 | $110.79 |
| | DARLINGTON CHAINSAW INC | 10/05/2016 | $194.35 |
| | HYMAN PAPER & CHEMICAL | 10/05/2016 | $176.34 |
| | CES-SC-0021 | 10/06/2016 | $102.78 |
| | CES-SC-0021 | 10/06/2016 | $137.50 |
| | CAROLINA SUPPLYHOUSE INC | 10/12/2016 | $113.98 |
| | DARLINGTON CHAINSAW INC | 10/12/2016 | $15.01 |
| | DARLINGTON CHAINSAW INC | 10/12/2016 | $361.75 |
| | LOWES #01075 | 10/13/2016 | $19.35 |
| | PALMETTO GLASS INC | 10/17/2016 | $29.53 |
| | PEE DEE WINNELSON CO | 10/17/2016 | $301.30 |
| | PETRO FLORENCE #393 | 10/20/2016 | $32.38 |
| | TRANE SUPPLY-115412 | 10/20/2016 | $19.89 |
| | CAROLINA SUPPLYHOUSE INC | 10/21/2016 | $47.88 |
| | PEE DEE WINNELSON CO | 10/21/2016 | $212.89 |
| | FLORENCE LOCK & KEY | 10/24/2016 | $10.80 |
| | AUTOZONE #0453 | 10/25/2016 | $32.38 |
| | LOWES #01075 | 10/25/2016 | $324.92 |
| | LOWES #01075 | 10/27/2016 | $58.71 |
| | | | **$2,302.53** |
| **CYNTHIA D MCKEVER** | IBT IIS FINGERPRINT COM | 09/29/2016 | $53.25 |
| | IBT IIS FINGERPRINT COM | 10/04/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/06/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/07/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/17/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/20/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/24/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/24/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/26/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/26/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/26/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/28/2016 | $50.50 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA D MCKEVER | IBT IIS FINGERPRINT COM | 10/28/2016 | $50.50 |
| | | | **$659.25** |
| DANIEL D DAVIS | BEST WESTERN PLUS COLU | 10/05/2016 | $772.74 |
| | BEST WESTERN PLUS COLU | 10/05/2016 | $772.74 |
| | BEST WESTERN PLUS COLU | 10/05/2016 | $772.74 |
| | BEST WESTERN PLUS COLU | 10/05/2016 | $772.74 |
| | BEST WESTERN PLUS COLU | 10/05/2016 | $772.74 |
| | BEST WESTERN PLUS COLU | 10/10/2016 | $128.79 |
| | | | **$3,992.49** |
| DEBORAH REDDICK | WAL-MART #2703 | 10/25/2016 | $176.49 |
| | DOLLAR TREE | 10/25/2016 | $14.04 |
| | WAL-MART #2703 | 10/26/2016 | $9.72 |
| | WAL-MART #2703 | 10/26/2016 | $32.25 |
| | | | **$232.50** |
| DEBORAH S. DETROIA | GREENHOUSEC | 10/12/2016 | $476.20 |
| | CVS/PHARMACY #03557 | 10/19/2016 | $110.05 |
| | SOUTH CAROLINA NATIONA | 10/19/2016 | $700.40 |
| | NATIONAL PEN CO LLC | 10/25/2016 | $599.90 |
| | | | **$1,886.55** |
| DENNIS WILLIAMS | THE HOME DEPOT #1120 | 09/29/2016 | $483.18 |
| | CERTIFIED LABORATORIES | 09/30/2016 | $994.98 |
| | ADVANCE AUTO PARTS #5430 | 10/04/2016 | $160.37 |
| | LOWES #02948 | 10/25/2016 | $246.65 |
| | BATTERIES PLUS | 10/27/2016 | $781.20 |
| | | | **$2,666.38** |
| DIANE A HAMEL | Amazon.com | 10/28/2016 | $67.14 |
| | | | **$67.14** |
| DIANN S PERRY | WAL-MART #1037 | 10/20/2016 | $178.20 |
| | | | **$178.20** |
| DOREEN J SPAIN | DIRECT SUPPLY EQUIPMENT | 09/29/2016 | $900.20 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $77.24 |
| | SOUTH CAROLINA NATIONA | 10/06/2016 | $412.00 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $154.48 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $375.84 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $603.00 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $196.34 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $196.34 |
| | GROVE MEDICAL INC | 10/27/2016 | $89.03 |
| | | | **$3,004.47** |
| DORIS D DUKES | WM SUPERCENTER #4506 | 10/24/2016 | $167.20 |
| | WM SUPERCENTER #4506 | 10/25/2016 | $125.92 |
| | DOLLAR TREE | 10/26/2016 | $25.56 |
| | WM SUPERCENTER #4506 | 10/27/2016 | $33.70 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$352.38** |
| **DOROTHY LEE** | WM SUPERCENTER #1037 | 10/19/2016 | $88.45 |
| | | | **$88.45** |
| **DURWOOD C COMBS** | MCMASTER-CARR | 09/30/2016 | $21.55 |
| | LOWES #00433 | 10/03/2016 | $7.06 |
| | THE HOME DEPOT #1110 | 10/05/2016 | $18.84 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $41.39 |
| | MILLERS RENTAL & SALES CO | 10/24/2016 | $143.00 |
| | SOUTHWEST MEDICAL COM | 10/26/2016 | $108.70 |
| | | | **$340.54** |
| **EVELYN WATTS** | WAL-MART #2214 | 10/14/2016 | $128.23 |
| | | | **$128.23** |
| **FLORENCE BUTLER** | ACCO BRANDS DIRECT | 10/21/2016 | $43.95 |
| | | | **$43.95** |
| **GREGORY PINCKNEY** | ELLIS REPAIR SERVICE I | 10/17/2016 | $16.54 |
| | ELLIS REPAIR SERVICE I | 10/26/2016 | $53.00 |
| | | | **$69.54** |
| **INEZ BUSH** | ARC SERVICES/TRAINING | 10/15/2016 | $135.00 |
| | | | **$135.00** |
| **JACK CUNNINGHAM** | SOUTHWEST MEDICAL COM | 10/03/2016 | $82.95 |
| | FIRMIN FORD INC. | 10/11/2016 | $49.86 |
| | DIRECT SUPPLY EQUIPMENT | 10/06/2016 | $335.14 |
| | GREATMATSCOM CORP | 10/13/2016 | $189.00 |
| | ARJOHUNTLEIGH INC | 10/13/2016 | $481.16 |
| | AUTOZONE #6998 | 10/16/2016 | $95.81 |
| | THE AFTER MARKET GROUP | 10/14/2016 | $239.60 |
| | SAILRITE | 10/18/2016 | $75.61 |
| | ENABLEYOURLIFE COM | 10/18/2016 | $369.92 |
| | | | **$1,919.05** |
| **JAMES A RHODES** | LOWES #02520 | 10/13/2016 | $97.06 |
| | CLINTON TRUE VALUE HDW | 10/17/2016 | $26.36 |
| | CLINTON TRUE VALUE HDW | 10/20/2016 | $8.31 |
| | | | **$131.73** |
| **JAMES C HARRIS** | CERTIFIED LABORATORIES | 09/30/2016 | $1,146.13 |
| | LOWES #00358 | 10/18/2016 | $274.71 |
| | LOWES #00358 | 10/18/2016 | $355.51 |
| | LOWES #00358 | 10/19/2016 | $21.24 |
| | PSA MARKETPLACE | 10/20/2016 | $19.80 |
| | | | **$1,817.39** |
| **JAMES E SPORTIELLO** | MEDICAL ARTS PHARMACY INC | 09/30/2016 | $10.67 |
| | WAL-MART #1135 | 09/29/2016 | $30.77 |
| | HENDERSON SUPPLY CO | 10/03/2016 | $4.31 |
| | SUPPLYWORKS CORP | 09/30/2016 | $57.32 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES E SPORTIELLO | LOWES #02803 | 10/04/2016 | $485.03 |
| | OREILLY AUTO 00018184 | 10/04/2016 | $55.87 |
| | MEDICAL ARTS PHARMACY INC | 10/03/2016 | $52.62 |
| | LOWES #02803 | 10/09/2016 | $94.61 |
| | BI-LO GROCERY #5032 | 10/08/2016 | $49.67 |
| | LOWES #02803 | 10/10/2016 | $114.72 |
| | THERMAL RESOURCE SALES I | 10/10/2016 | $162.86 |
| | OREILLY AUTO 00018184 | 10/11/2016 | $9.71 |
| | LOWES #02803 | 10/11/2016 | $392.24 |
| | LOWES #02803 | 10/12/2016 | $21.56 |
| | HARTSVILLE OUTDOOR EQUIPM | 10/13/2016 | $26.46 |
| | THERMAL RESOURCE SALES I | 10/13/2016 | $80.63 |
| | MEDICAL ARTS PHARMACY INC | 10/14/2016 | $43.68 |
| | LOWES #02803 | 10/17/2016 | $18.31 |
| | HENDERSON SUPPLY CO | 10/17/2016 | $14.02 |
| | LOWES #02803 | 10/17/2016 | $3.66 |
| | GRAHAMS LOCKSMITH INC | 10/19/2016 | $5.40 |
| | WAL-MART #1135 | 10/19/2016 | $24.49 |
| | BI-LO GROCERY #5032 | 10/21/2016 | $68.90 |
| | HENDERSON SUPPLY CO | 10/24/2016 | $49.05 |
| | BI-LO GROCERY #5032 | 10/24/2016 | $45.93 |
| | LOWES #02803 | 10/24/2016 | $41.85 |
| | CE FLORENCE | 10/25/2016 | $57.48 |
| | BI-LO GROCERY #5032 | 10/26/2016 | $42.11 |
| | MEDICAL ARTS PHARMACY INC | 10/26/2016 | $11.48 |
| | BI-LO GROCERY #5032 | 10/28/2016 | $68.90 |
| | | | **$2,144.31** |
| JANA DEMATTEIS | WAL-MART #1130 | 10/04/2016 | $70.73 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $147.80 |
| | | | **$218.53** |
| JANIS IVEY | LONGS DRUGS GATEWAY COMMO | 10/11/2016 | $51.55 |
| | | | **$51.55** |
| JASON BRANHAM | LOWES #00433 | 09/30/2016 | $59.38 |
| | | | **$59.38** |
| JASON KING | ADAMS BUILDING SUPPLIES | 10/10/2016 | $25.25 |
| | | | **$25.25** |
| JEFFERY A SAGER | AMAZON MKTPLACE PMTS | 10/22/2016 | $56.69 |
| | | | **$56.69** |
| JENNY RICHBURG | AMAZON MKTPLACE PMTS | 09/30/2016 | $29.95 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $56.74 |
| | WAL-MART #3713 | 10/03/2016 | $19.98 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $22.30 |
| | WAL-MART #3713 | 10/05/2016 | $13.04 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $399.45 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNY RICHBURG** | FORMS AND SUPPLY - AOPD | 10/05/2016 | $433.76 |
| | FORMS AND SUPPLY - AOPD | 10/07/2016 | $32.07 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $162.98 |
| | STAPLS7163949773000001 | 10/08/2016 | $188.62 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $358.03 |
| | STAPLS7163949773000002 | 10/07/2016 | $283.44 |
| | WM SUPERCENTER #1037 | 10/07/2016 | $242.35 |
| | WAL-MART #1037 | 10/10/2016 | $242.35 |
| | WAL-MART #3713 | 10/10/2016 | $3.61 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $74.82 |
| | WAL-MART #3713 | 10/17/2016 | $12.06 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $44.60 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $111.45 |
| | WAL-MART #3713 | 10/19/2016 | $8.73 |
| | STAPLS7164511474000003 | 10/20/2016 | $744.59 |
| | WAL-MART #1037 | 10/27/2016 | $19.91 |
| | | | **$3,504.83** |
| **JOHN HITCHMAN** | PIGGLY WIGGLY 85 | 10/13/2016 | $32.77 |
| | | | **$32.77** |
| **JOHN MAPPUS** | LOWES #00358 | 09/30/2016 | $266.13 |
| | | | **$266.13** |
| **JOY HUNTER** | WAL-MART #1339 | 10/05/2016 | $128.70 |
| | BI-LO GROCERY #5064 | 10/06/2016 | $60.17 |
| | | | **$188.87** |
| **KATHY HAMLET** | DOLLAR TREE | 10/24/2016 | $40.15 |
| | WM SUPERCENTER #1359 | 10/24/2016 | $120.71 |
| | WM SUPERCENTER #628 | 10/27/2016 | $31.37 |
| | | | **$192.23** |
| **KECIA BRADLEY-GADSDEN** | IBT IIS FINGERPRINT COM | 09/30/2016 | $50.50 |
| | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
| | IBT IIS FINGERPRINT COM | 10/04/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/10/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/11/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/11/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/12/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/13/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/14/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/13/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/13/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/14/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/14/2016 | $50.50 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | IBT IIS FINGERPRINT COM | 10/26/2016 | $50.50 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KECIA BRADLEY-GADSDEN | IBT IIS FINGERPRINT COM | 10/26/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/26/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/26/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/26/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/26/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/26/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/26/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/27/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/27/2016 | $50.50 |
| | | | **$1,215.00** |
| KNORPHE BYRD | OFFICE DEPOT #336 | 10/20/2016 | $61.55 |
| | BATTERIES PLUS 178 | 10/21/2016 | $228.47 |
| | OFFICE DEPOT #336 | 10/26/2016 | $174.93 |
| | | | **$464.95** |
| LATASHA P BROWN | HOBBY LOBBY #562 | 10/18/2016 | $143.85 |
| | HOBBY LOBBY #342 | 10/18/2016 | $126.78 |
| | HOBBY LOBBY #342 | 10/24/2016 | $82.85 |
| | DOLLAR TREE | 10/26/2016 | $45.36 |
| | | | **$398.84** |
| LESLIE JAMES MACK | LOWES #01075 | 10/05/2016 | $62.63 |
| | SHERWIN WILLIAMS 702597 | 10/05/2016 | $114.89 |
| | IN PEE DEE DRYWALL SUPPL | 10/21/2016 | $11.40 |
| | | | **$188.92** |
| LEWIS COOPER JR. | PPG PAINTS 8155 | 10/20/2016 | $185.46 |
| | | | **$185.46** |
| LINDA F. MOTES | AMAZON MKTPLACE PMTS | 10/07/2016 | $249.60 |
| | BI-LO GROCERY #5046 | 10/12/2016 | $36.61 |
| | INGLES MARKETS #68 | 10/13/2016 | $29.23 |
| | INGLES MARKETS #68 | 10/26/2016 | $21.47 |
| | | | **$336.91** |
| LISA CARTER | FORMS AND SUPPLY - AOPD | 10/27/2016 | $122.64 |
| | AMA BOOKS & PRODUCTS | 10/28/2016 | $111.90 |
| | | | **$234.54** |
| LISA HANCOCK | STAPLS7163540536000001 | 09/30/2016 | $437.24 |
| | LOWES #02803 | 09/30/2016 | $33.45 |
| | COASTAL SANITARY SUPPLY | 09/30/2016 | $138.14 |
| | WM SUPERCENTER #1135 | 09/30/2016 | $60.46 |
| | WM SUPERCENTER #1135 | 10/03/2016 | $188.99 |
| | HEALTHWARES MANUFACTURING | 10/04/2016 | $262.71 |
| | DANMAR PRODUCTS | 10/03/2016 | $328.00 |
| | PCI PATTERSON MEDICAL | 10/04/2016 | $99.65 |
| | STAPLS7163796084000001 | 10/05/2016 | $151.20 |
| | MEDLINE | 10/05/2016 | $134.60 |
| | HEALTHWARES MANUFACTURING | 10/05/2016 | $78.75 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA HANCOCK | DIRECT SUPPLY EQUIPMENT | 10/04/2016 | $198.69 |
| | DIRECT SUPPLY EQUIPMENT | 10/06/2016 | $44.27 |
| | MEDICAL ARTS PHARMACY INC | 10/06/2016 | $227.93 |
| | MEDICAL ARTS PHARMACY INC | 10/06/2016 | $450.00 |
| | FOUNDATION CARE LLC | 10/12/2016 | $5.00 |
| | FOUNDATION CARE LLC | 10/12/2016 | $5.00 |
| | COASTAL SANITARY SUPPLY | 10/14/2016 | $189.30 |
| | WM SUPERCENTER #1135 | 10/17/2016 | $211.18 |
| | PCI PATTERSON MEDICAL | 10/18/2016 | $32.05 |
| | WM SUPERCENTER #1135 | 10/20/2016 | $23.98 |
| | STAPLS7164676904000001 | 10/20/2016 | $128.82 |
| | STAPLS7164762257000001 | 10/21/2016 | $383.54 |
| | STAPLS7164762011000001 | 10/21/2016 | $383.54 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $86.75 |
| | ALL MEDICAL INC | 10/28/2016 | $94.11 |
| | STAPLS7164676904000002 | 10/28/2016 | $89.28 |
| | | | **$4,466.63** |
| LOURENDA M. DIXON | WM SUPERCENTER #2703 | 10/18/2016 | $148.31 |
| | | | **$148.31** |
| LYNETTE R MILLS | WM SUPERCENTER #1339 | 10/10/2016 | $304.91 |
| | WAL-MART #1339 | 10/24/2016 | $350.31 |
| | | | **$655.22** |
| LYNNETTE CASH | DAYSPRINGMED.COM | 10/04/2016 | $50.95 |
| | | | **$50.95** |
| MARILYN BRADLEY | FAMILY DOLLAR #11260 | 10/01/2016 | $5.99 |
| | WM SUPERCENTER #4506 | 10/05/2016 | $25.08 |
| | WAL-MART #4506 | 10/10/2016 | $19.50 |
| | | | **$50.57** |
| MARK ROSE | FERGUSON ENT #27 | 10/19/2016 | $105.04 |
| | | | **$105.04** |
| MARY E SMITH | ARC SERVICES/TRAINING | 10/20/2016 | $216.00 |
| | ARC SERVICES/TRAINING | 10/28/2016 | $135.00 |
| | | | **$351.00** |
| MATTIE BENNETT | WM SUPERCENTER #1135 | 10/06/2016 | $98.43 |
| | | | **$98.43** |
| MIKE SMITH | LOWES #02803 | 10/04/2016 | $44.93 |
| | HENDERSON SUPPLY CO | 10/04/2016 | $89.59 |
| | LOWES #02803 | 10/09/2016 | $445.82 |
| | BI-LO GROCERY #5032 | 10/12/2016 | $45.93 |
| | LOWES #02803 | 10/14/2016 | $8.62 |
| | WM SUPERCENTER #1135 | 10/14/2016 | $6.76 |
| | LOWES #02803 | 10/25/2016 | $50.08 |
| | LOWES #02803 | 10/26/2016 | $49.27 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$741.00** |
| **MITCHELL EDWARD PEAY** | CLINTON TRUE VALUE HDW | 10/04/2016 | $13.25 |
| | UNITED REFRIG INC 501 | 10/05/2016 | $261.74 |
| | CLINTON TRUE VALUE HDW | 10/06/2016 | $16.54 |
| | CLINTON TRUE VALUE HDW | 10/25/2016 | $36.33 |
| | | | **$327.86** |
| **NATALIE BRITT** | WAL-MART #0628 | 10/21/2016 | $61.77 |
| | THE HOME DEPOT #1120 | 10/26/2016 | $81.87 |
| | | | **$143.64** |
| **NATASHA BRIGHT-GILLISON** | WAL-MART #1748 | 09/30/2016 | $46.84 |
| | | | **$46.84** |
| **NATHANIEL HUDSON JR.** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $81.41 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $46.59 |
| | STAPLS7163791521000001 | 10/05/2016 | $23.09 |
| | STAPLS7163781482000001 | 10/05/2016 | $46.01 |
| | THE KEY SHOP INC | 10/13/2016 | $2.70 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $310.99 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $208.85 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $148.31 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $112.00 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $32.35 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $443.69 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $20.28 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $9.91 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $80.83 |
| | | | **$1,567.01** |
| **ODELL PARROTT** | STAPLES 00103234 | 10/24/2016 | $125.00 |
| | | | **$125.00** |
| **RACHEL WILLIAMS** | BI-LO GROCERY #5408 | 10/04/2016 | $275.10 |
| | BI-LO GROCERY #5408 | 10/18/2016 | $274.62 |
| | BI-LO GROCERY #5408 | 10/26/2016 | $254.53 |
| | | | **$804.25** |
| **REED MARSHALL** | AIA PRODUCTS / DUES | 10/11/2016 | $29.99 |
| | AIA PRODUCTS / DUES | 10/19/2016 | $59.98 |
| | SHOPTRN Ableware | 10/25/2016 | $101.60 |
| | | | **$191.57** |
| **REGINA JONES** | WM SUPERCENTER #1035 | 10/05/2016 | $174.53 |
| | WM SUPERCENTER #1035 | 10/13/2016 | $219.62 |
| | WAL-MART #1035 | 10/20/2016 | $116.88 |
| | WM SUPERCENTER #1035 | 10/27/2016 | $152.34 |
| | WAL-MART #1035 | 10/28/2016 | $23.84 |
| | | | **$687.21** |
| **RICHARD NICKLESS** | HAPPY CHEF UNIFORMS | 10/20/2016 | $137.70 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD NICKLESS** | WAL-MART #3713 | 10/21/2016 | $3.98 |
| | WM SUPERCENTER #628 | 10/25/2016 | $140.59 |
| | | | **$282.27** |
| **ROBERT E ALLISON** | LOWES #00433 | 10/26/2016 | $159.82 |
| | | | **$159.82** |
| **ROBERT J BERENDS JR** | LOWES #00433 | 10/11/2016 | $140.15 |
| | LESLIES POOLMART | 10/11/2016 | $276.86 |
| | | | **$417.01** |
| **ROBIN SENN** | ADVANCED DOOR SYSTEMS | 10/04/2016 | $578.92 |
| | EASYAPPLIANCEPARTS.COM XX | 10/04/2016 | $70.66 |
| | D & L PARTS CO INC #22 | 10/04/2016 | $88.94 |
| | TOTAL MAINTENANCE SOLUTIO | 10/06/2016 | $88.63 |
| | UNITED REFRIG INC 501 | 10/10/2016 | $198.64 |
| | WW GRAINGER | 10/11/2016 | $68.48 |
| | UNITED REFRIG INC 501 | 10/12/2016 | $96.58 |
| | WW GRAINGER | 10/17/2016 | $60.74 |
| | CASHWELL APPLIANCE PARTS | 10/18/2016 | $98.18 |
| | WW GRAINGER | 10/18/2016 | $119.29 |
| | WW GRAINGER | 10/18/2016 | $591.71 |
| | KATOM RESTA | 10/19/2016 | $142.32 |
| | UNITED REFRIG INC 501 | 10/20/2016 | $236.58 |
| | JOHNSON CONTROLS SS | 10/27/2016 | $80.65 |
| | WW GRAINGER | 10/27/2016 | $425.78 |
| | ADVANCED DOOR SYSTEMS | 10/27/2016 | $582.10 |
| | | | **$3,528.20** |
| **ROSELLEN GREEN** | WM SUPERCENTER #1037 | 10/12/2016 | $5.10 |
| | WM SUPERCENTER #1037 | 10/19/2016 | $36.59 |
| | | | **$41.69** |
| **SANDRA DELANEY** | STAPLS7164884891000001 | 10/25/2016 | $109.02 |
| | | | **$109.02** |
| **SHARON GURLEY** | WM SUPERCENTER #630 | 09/30/2016 | $153.33 |
| | PIGGLY WIGGLY 85 | 09/30/2016 | $46.44 |
| | WAL-MART #2703 | 09/30/2016 | $35.25 |
| | WM SUPERCENTER #2703 | 10/26/2016 | $134.08 |
| | | | **$369.10** |
| **SHELIA SUMMERS** | AC MOORE STR 68 | 10/24/2016 | $200.96 |
| | DOLLAR TREE | 10/24/2016 | $40.15 |
| | | | **$241.11** |
| **SHIRLEY J STUCKEY** | WM SUPERCENTER #2703 | 10/28/2016 | $74.39 |
| | | | **$74.39** |
| **SHONTEL EVANS** | WM SUPERCENTER #1748 | 10/13/2016 | $236.65 |
| | WM SUPERCENTER #1748 | 10/28/2016 | $305.63 |
| | | | **$542.28** |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STACEY GOVAN** | WAL-MART #0628 | 10/13/2016 | $63.86 |
| | LOWES #02948 | 10/13/2016 | $87.74 |
| | | | **$151.60** |
| **STEVE LADSON** | WAL-MART #0628 | 10/12/2016 | $97.09 |
| | SMITH & JONES JANITORIAL | 10/11/2016 | $166.71 |
| | LOWES #02948 | 10/12/2016 | $25.84 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $96.43 |
| | OREILLY AUTO 00021774 | 10/27/2016 | $11.72 |
| | SUPPLYWORKS CORP | 10/26/2016 | $377.34 |
| | DIRECT SUPPLY EQUIPMENT | 10/26/2016 | $228.56 |
| | | | **$1,003.69** |
| **STEVEN MURRAY** | WW GRAINGER | 10/25/2016 | $314.89 |
| | | | **$314.89** |
| **TARA O. GLENN** | AMAZON MKTPLACE PMTS | 10/10/2016 | $83.94 |
| | THE WEBSTAURANT STORE | 10/10/2016 | $267.22 |
| | RED CROSS STORE | 10/11/2016 | $104.80 |
| | OTC BRANDS, INC. | 10/19/2016 | $466.19 |
| | FRED'S 1238 | 10/27/2016 | $25.68 |
| | FRED'S 1238 | 10/27/2016 | $30.50 |
| | | | **$978.33** |
| **TONDA W DAVIS** | AMAZON.COM AMZN.COM/BILL | 10/21/2016 | $100.04 |
| | Amazon.com | 10/27/2016 | $21.07 |
| | Amazon.com | 10/27/2016 | $21.07 |
| | Amazon.com | 10/27/2016 | $21.07 |
| | | | **$163.25** |
| **TOYA YOUNG** | FRED'S 1238 | 10/14/2016 | $44.94 |
| | DOLLAR-GENERAL #7771 | 10/14/2016 | $34.24 |
| | WM SUPERCENTER #6887 | 10/21/2016 | $2.09 |
| | WM SUPERCENTER #6887 | 10/24/2016 | $37.48 |
| | | | **$118.75** |
| **TYWAN GOODSON** | MEDICAL ARTS PHARMACY INC | 10/21/2016 | $274.00 |
| | MEDICAL ARTS PHARMACY INC | 10/25/2016 | $5.49 |
| | | | **$279.49** |
| **VANESSA HUTCHINSON** | WAL-MART #4384 | 10/22/2016 | $296.67 |
| | WM SUPERCENTER #4384 | 10/27/2016 | $154.75 |
| | WAL-MART #4384 | 10/27/2016 | $151.77 |
| | | | **$603.19** |
| **VERA P GLOVER** | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/07/2016 | $26.00 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VERA P GLOVER** | IBT IIS FINGERPRINT COM | 10/10/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/10/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/10/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/10/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/10/2016 | $50.50 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
| | IBT IIS FINGERPRINT COM | 10/18/2016 | $50.50 |
| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
| | IBT IIS FINGERPRINT COM | 10/18/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/18/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/18/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/18/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/19/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/19/2016 | $50.50 |
| | SLED BACKGROUND CHE | 10/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/19/2016 | $26.00 |
| | IBT IIS FINGERPRINT COM | 10/19/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/21/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/20/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/24/2016 | $50.50 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | | | **$1,302.00** |
| **VICTORIA TAYLOR** | STAPLS7163790777000001 | 10/05/2016 | $66.20 |
| | STAPLS7164661081000001 | 10/20/2016 | $248.39 |
| | | | **$314.59** |
| **WADE PRATHER** | AAA SUPPLY INC LAURENS | 09/30/2016 | $91.11 |
| | AAA SUPPLY INC LAURENS | 10/06/2016 | $138.65 |
| | CLINTON TRUE VALUE HDW | 10/17/2016 | $5.33 |
| | AAA SUPPLY INC LAURENS | 10/25/2016 | $96.05 |
| | AAA SUPPLY INC LAURENS | 10/26/2016 | $26.54 |
| | AAA SUPPLY INC LAURENS | 10/27/2016 | $37.80 |
| | | | **$395.48** |
| **YASMIN G. BALTZEGAR** | INDEED | 10/01/2016 | $216.13 |
| | SLED BACKGROUND CHE | 10/14/2016 | $26.00 |
| | IBT IIS FINGERPRINT COM | 10/19/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/24/2016 | $50.50 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | | | **$369.13** |

**Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $73,651.13**

# DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BELINDA L JAMES** | MANAGEDPRINT | 10/12/2016 | $116.64 |
| | | | **$116.64** |
| **BRIGITTE D POORE** | HEADSETS DIRECT, INC. | 10/04/2016 | $1,408.85 |
| | LOWES #00499 | 10/14/2016 | $75.00 |
| | LOWES #00499 | 10/25/2016 | $1,861.44 |
| | LOWES #00499 | 10/25/2016 | $1,903.26 |
| | | | **$5,248.55** |
| **EDMOND BROWN** | World Class Ink Supply | 10/04/2016 | $112.00 |
| | THE CORPORATE CONNEC | 10/20/2016 | $14.48 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $9.87 |
| | BALSAMIQ TRID699954 | 10/29/2016 | $49.00 |
| | | | **$185.35** |
| **EUGENIA HOWARD** | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/10/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | | | **$442.00** |
| **GREER PICKETT** | INTERNATIONAL INSTITUTE | 10/12/2016 | $1,450.00 |
| | THINK BIG LLC | 10/20/2016 | $600.00 |
| | THINK BIG LLC | 10/20/2016 | $600.00 |
| | | | **$2,650.00** |
| **JIMMY HAMPTON** | FORMS AND SUPPLY - AOPD | 10/04/2016 | $290.52 |
| | USPS458400014729816790 | 10/13/2016 | $282.00 |
| | MANAGEDPRINT | 10/13/2016 | $101.52 |
| | | | **$674.04** |
| **JOSHELYN JAMES** | NEW YORK TIMES DIGITAL | 10/03/2016 | $35.00 |
| | THE POST AND COURIER CIRC | 10/13/2016 | $60.00 |
| | HOOTSUITE MEDIA INC. | 10/24/2016 | $9.99 |
| | | | **$104.99** |
| **LESLEY KING** | WM SUPERCENTER #1183 | 10/04/2016 | $5.84 |
| | | | **$5.84** |

# DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARIE BROWN | ROSS STORES #668 | 10/15/2016 | $36.70 |
| | KIRKLANDS #856 | 10/15/2016 | $16.18 |
| | | | **$52.88** |
| MARISA ELWOOD | Amazon.com | 10/25/2016 | $201.64 |
| | | | **$201.64** |
| RAYMOND T BRINDLE | SMITH RUBBER STAMP & SEAL | 10/25/2016 | $152.28 |
| | THE CORPORATE CONNECTI | 10/25/2016 | $47.49 |
| | THE CORPORATE CONNECTI | 10/25/2016 | $47.49 |
| | SUN DATA SUPPLY INC | 10/27/2016 | $97.90 |
| | THE CORPORATE CONNEC | 10/27/2016 | $37.91 |
| | SUN DATA SUPPLY INC | 10/27/2016 | $168.90 |
| | | | **$551.97** |
| REGGIE DELAINE | LOWES #00433 | 10/16/2016 | $227.84 |
| | LOWES #00433 | 10/25/2016 | $340.16 |
| | | | **$568.00** |
| ROBERT O DAVIS | DNH GODADDY.COM | 10/04/2016 | $149.97 |
| | | | **$149.97** |
| SHANNON M SMITH | LOGICAL OPERATIONS | 09/30/2016 | $190.42 |
| | | | **$190.42** |
| VICTORIA EASTERLIN | GAN 1120GRNVILLENEWCIR | 10/14/2016 | $12.00 |
| | SOUTH CAROLINA ASSOC | 10/24/2016 | $450.00 |
| | VZWRLSS S P1667-01 | 10/25/2016 | $63.58 |
| | | | **$525.58** |

## Total for DEPT OF HEALTH & HUMAN SERVICES: $11,667.87

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMANDA M OWEN | WM SUPERCENTER #1164 | 09/30/2016 | $59.92 |
| | WAL-MART #1164 | 09/30/2016 | $25.47 |
| | WM SUPERCENTER #1164 | 10/12/2016 | $81.32 |
| | WAL-MART #1164 | 10/17/2016 | $9.63 |
| | WAL-MART #1164 | 10/25/2016 | $81.32 |
| | | | **$257.66** |
| ANGELA D CUMMINGS | WAL-MART #1164 | 10/11/2016 | $65.08 |
| | | | **$65.08** |
| ANGIE PORTH FLAKE | STAPLES DIRECT | 10/05/2016 | $43.14 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $452.64 |
| | | | **$495.78** |
| ASHLEY N PINCKNEY | FORMS AND SUPPLY - AOPD | 10/04/2016 | $158.74 |
| | WAL-MART #1164 | 10/10/2016 | $6.07 |
| | WAL-MART #0881 | 10/11/2016 | $32.16 |
| | LOWES #00385 | 10/18/2016 | $68.42 |
| | AMAZON MKTPLACE PMTS | 10/23/2016 | $58.40 |
| | BCT SOUTH CAROLINA | 10/20/2016 | $22.73 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $100.33 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $69.99 |
| | | | **$516.84** |
| BARBARA L WELLS | FORMS AND SUPPLY - AOPD | 10/05/2016 | $3.12 |
| | | | **$3.12** |
| BEVERLY BROWN CARTER | WAL-MART #4379 | 10/06/2016 | $146.70 |
| | WM SUPERCENTER #1164 | 10/07/2016 | $125.81 |
| | | | **$272.51** |
| CALVIN FREDDY MINCEY | HUGHES SUPPLY | 10/12/2016 | $421.16 |
| | HUGHES SUPPLY | 10/18/2016 | $13.90 |
| | HD SUPPLY WATERWORKS 552 | 10/19/2016 | $267.50 |
| | HUGHES SUPPLY | 10/24/2016 | $695.74 |
| | | | **$1,398.30** |
| CHARLES R MEATHRELL | LOWES #00385 | 10/03/2016 | $83.78 |
| | WAL-MART #1164 | 10/25/2016 | $50.86 |
| | | | **$134.64** |
| CHARLIE HUTTO | BOB BARKER COMPANY INC | 09/30/2016 | $679.80 |
| | VAUGHAN'S INC. | 10/20/2016 | $28.17 |
| | BOB BARKER COMPANY INC | 10/20/2016 | $961.93 |
| | | | **$1,669.90** |
| CODY KIRKLAND | SITEONE LANDSCAPE S | 10/11/2016 | $159.58 |
| | | | **$159.58** |
| DAVID DRU KENNEDY | SMARTSIGN | 09/30/2016 | $51.95 |
| | LOWES #00385 | 10/03/2016 | $132.32 |
| | LOWES #00385 | 10/03/2016 | $32.31 |
| | LOWES #00907 | 10/10/2016 | $119.88 |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID DRU KENNEDY** | RR BRINK LOCKING SYSTEMS | 10/11/2016 | $996.31 |
| | BATTERIES PLUS | 10/11/2016 | $8.97 |
| | RR BRINK LOCKING SYSTEMS | 10/12/2016 | $988.61 |
| | FEDEXOFFICE 00015388 | 10/17/2016 | $19.26 |
| | LOWES #00385 | 10/24/2016 | $92.28 |
| | BATTERIES PLUS | 10/25/2016 | $23.54 |
| | | | **$2,465.43** |
| **DENNIS LOOBY** | AMAZON MKTPLACE PMTS | 10/24/2016 | $303.35 |
| | | | **$303.35** |
| **DONALD S GARNER** | LOWES #00385 | 10/20/2016 | $71.74 |
| | | | **$71.74** |
| **FELICIA KATINA BERRY** | WALMART.COM | 10/06/2016 | $37.91 |
| | SAMSCLUB #6203 | 10/21/2016 | $54.64 |
| | WALMART.COM 8009666546 | 10/22/2016 | $64.79 |
| | ASSOCIATED BAG COMPANY | 10/28/2016 | $138.37 |
| | | | **$295.71** |
| **FLOYD DEAN LYLES** | WM SUPERCENTER #1164 | 09/30/2016 | $64.04 |
| | AIRGAS SOUTH | 09/30/2016 | $255.73 |
| | AIRGAS SOUTH | 09/30/2016 | $166.46 |
| | BEST BUY 00002642 | 09/30/2016 | $256.67 |
| | | | **$742.90** |
| **FRED W GENTNER** | RR BRINK LOCKING SYSTEMS | 10/11/2016 | $996.32 |
| | | | **$996.32** |
| **FREDERICK C MULLIS** | CABLE & CONNECTIONS | 09/29/2016 | $95.04 |
| | LOWES #00385 | 10/11/2016 | $49.60 |
| | | | **$144.64** |
| **GAYE J LEONARD** | SOUTHEASTERN EQUIPMENT & | 10/03/2016 | $327.00 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $827.24 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $150.15 |
| | SOUTHEASTERN EQUIPMENT & | 10/10/2016 | $93.60 |
| | SMITH RUBBER STAMP & SEAL | 10/11/2016 | $6.43 |
| | | | **$1,404.42** |
| **GREGORY ALLEN GOFORTH** | BOTANICA NURSERY | 10/25/2016 | $23.75 |
| | | | **$23.75** |
| **HORACE K WILLIAMS** | WAL-MART #4379 | 09/29/2016 | $186.32 |
| | SPORTS TROPHIES | 10/04/2016 | $57.78 |
| | WAL-MART #0881 | 10/05/2016 | $191.63 |
| | CABLE & CONNECTIONS | 10/05/2016 | $57.68 |
| | MAYER710 COLUMBIASC | 10/06/2016 | $83.53 |
| | COLUMBIA WINAIR CO | 10/13/2016 | $470.28 |
| | WM SUPERCENTER #4379 | 10/17/2016 | $153.56 |
| | EPTING DISTRIBUTORS COL | 10/17/2016 | $262.15 |
| | | | **$1,462.93** |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN MILTON BREWER | LOWES #00385 | 10/20/2016 | $195.58 |
| | LOWES #00385 | 10/26/2016 | $66.73 |
| | | | **$262.31** |
| JOYCE BERNICE BURGESS | USPS 45181402129801685 | 10/03/2016 | $6.47 |
| | THE HOME DEPOT #1110 | 10/06/2016 | $32.21 |
| | FEDEXOFFICE 00015388 | 10/19/2016 | $38.48 |
| | STAPLES 00106567 | 10/19/2016 | $96.19 |
| | STAPLES 00106567 | 10/26/2016 | $54.47 |
| | TIGER MEDICAL | 10/27/2016 | $150.62 |
| | | | **$378.44** |
| JUNE CLAYTON | FORMS AND SUPPLY - AOPD | 10/25/2016 | $154.15 |
| | | | **$154.15** |
| KATHERINE A WILLIAMS | Amazon.com | 10/01/2016 | $141.04 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $8.95 |
| | LOWES #00385 | 10/04/2016 | $154.52 |
| | YOURSTOREONLINE.NET | 10/05/2016 | $299.25 |
| | LOWES #00385 | 10/04/2016 | $148.41 |
| | LOWES #00385 | 10/05/2016 | $175.56 |
| | AMAZON.COM AMZN.COM/BILL | 10/13/2016 | $43.79 |
| | HARBOR FREIGHT TOOLS 103 | 10/13/2016 | $86.65 |
| | DOLLAR-GENERAL #2757 | 10/17/2016 | $17.28 |
| | Amazon.com | 10/19/2016 | $308.88 |
| | Amazon.com | 10/19/2016 | $102.96 |
| | BOB BARKER COMPANY INC | 10/10/2016 | $199.53 |
| | | | **$1,686.82** |
| KATHERINE P SPEED | WM SUPERCENTER #1164 | 10/05/2016 | $80.08 |
| | WAL-MART #1164 | 10/05/2016 | $199.66 |
| | WAL-MART #1164 | 10/17/2016 | $125.19 |
| | WAL-MART #1164 | 10/27/2016 | $531.64 |
| | | | **$936.57** |
| MARY HAMMOND | AMAZON MKTPLACE PMTS | 10/15/2016 | $584.96 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $56.65 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $33.99 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $58.19 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $95.95 |
| | | | **$829.74** |
| MICHAEL H. HOGAN | UPSTATE MEDICAL SUPP | 09/30/2016 | $197.69 |
| | WM SUPERCENTER #629 | 10/03/2016 | $7.87 |
| | WAL-MART #0629 | 10/06/2016 | $173.06 |
| | WAL-MART #3338 | 10/07/2016 | $15.00 |
| | WAL-MART #0629 | 10/20/2016 | $7.92 |
| | DADE PAPER ATLANTA | 10/24/2016 | $160.27 |
| | | | **$561.81** |
| ROBERT K WILLIAMS | CABLE & CONNECTIONS | 09/30/2016 | $38.88 |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT K WILLIAMS** | AMAZON MKTPLACE PMTS | 09/30/2016 | $167.97 |
| | AMAZON.COM AMZN.COM/BILL | 10/02/2016 | $293.75 |
| | Amazon.com | 10/04/2016 | $293.75 |
| | PRECISION DOOR SERVICE | 10/11/2016 | $350.00 |
| | Amazon.com | 10/11/2016 | $226.13 |
| | Amazon.com | 10/11/2016 | $226.13 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $28.91 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $23.96 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $67.90 |
| | Amazon.com | 10/15/2016 | $55.50 |
| | AMAZON.COM AMZN.COM/BILL | 10/14/2016 | $90.26 |
| | Amazon.com | 10/18/2016 | $241.93 |
| | RICHLAND INDUSTRIAL | 10/18/2016 | $55.02 |
| | Amazon.com | 10/18/2016 | $395.68 |
| | THE HOME DEPOT #1112 | 10/20/2016 | $16.07 |
| | CABLE & CONNECTIONS | 10/20/2016 | $265.66 |
| | PRECISION DOOR SERVICE | 10/21/2016 | $125.00 |
| | AMERICAN KEY SUPPLY | 10/24/2016 | $201.35 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $107.78 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $15.36 |
| | CELLULAR SALES EC-BR | 10/27/2016 | $26.99 |
| | Amazon.com | 10/28/2016 | $241.93 |
| | MOMAR | 10/28/2016 | $514.52 |
| | | | **$4,070.43** |
| **SAMUEL D BOWERS** | LOWES #00385 | 10/12/2016 | $143.72 |
| | LOWES #00385 | 10/21/2016 | $32.79 |
| | | | **$176.51** |
| **SARA JANE ODIORNE** | FORMS AND SUPPLY - AOPD | 10/12/2016 | $70.98 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $335.65 |
| | | | **$406.63** |
| **TOM DELOACH** | Amazon.com | 10/02/2016 | $14.05 |
| | WALMART.COM 8009666546 | 10/01/2016 | $161.51 |
| | WALMART.COM 8009666546 | 10/03/2016 | $540.40 |
| | AMAZON.COM AMZN.COM/BILL | 10/03/2016 | $14.05 |
| | WALMART.COM 8009666546 | 10/06/2016 | $10.52 |
| | SCHNEIDERELECTRIC IT C | 10/06/2016 | $2,491.12 |
| | WALMART.COM | 10/06/2016 | $171.68 |
| | WALMART.COM | 10/06/2016 | $22.10 |
| | Amazon.com | 10/12/2016 | $123.05 |
| | DICE INC | 10/13/2016 | $395.00 |
| | SMITH RUBBER STAMP & SEAL | 10/24/2016 | $7.56 |
| | BCT SOUTH CAROLINA | 10/26/2016 | $21.65 |
| | SMITH RUBBER STAMP & SEAL | 10/28/2016 | $11.88 |
| | | | **$3,984.57** |
| **VERONDA DORLEY** | FORMS AND SUPPLY - AOPD | 10/26/2016 | $88.51 |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$88.51** |
| **WHITNEY V DAVIS-SPRY** | | | |
| | OFFICE DEPOT #332 | 10/11/2016 | $128.51 |
| | BATTERIES PLUS | 10/18/2016 | $62.02 |
| | WM SUPERCENTER #1164 | 10/20/2016 | $156.06 |
| | STAPLES 00106567 | 10/21/2016 | $13.19 |
| | WM SUPERCENTER #1164 | 10/26/2016 | $5.09 |
| | | | **$364.87** |

## Total for DEPT OF JUVENILE JUSTICE: $26,785.96

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BONITA M WATTERS** | BC.SUITE 1751853 | 10/28/2016 | $149.00 |
| | | | **$149.00** |
| **BRIDGETTE GOFF** | AMERICAN AIR0012394617056 | 10/03/2016 | $360.20 |
| | AMERICAN AIR0010638414694 | 10/03/2016 | $35.31 |
| | | | **$395.51** |
| **DEBRA LEBAR** | DTV DIRECTV SERVICE | 10/08/2016 | $140.96 |
| | TWC TIME WARNER CABLE | 10/07/2016 | $144.87 |
| | HNS HughesNet.com | 10/12/2016 | $86.39 |
| | TWC TIME WARNER CABLE | 10/15/2016 | $465.50 |
| | | | **$837.72** |
| **DIANE PARKER** | THE HOME DEPOT #1112 | 10/12/2016 | $28.65 |
| | | | **$28.65** |
| **DONALD RAY RECKELHOFF** | UNITED REFRIG BR #U2 | 10/11/2016 | $164.19 |
| | LOWES #00385 | 10/27/2016 | $593.98 |
| | | | **$758.17** |
| **JANICE THOMAS** | SLED BACKGROUND CHE | 09/30/2016 | $8.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $8.00 |
| | SLED BACKGROUND CHE | 09/30/2016 | $8.00 |
| | SLED BACKGROUND CHE | 09/30/2016 | $8.00 |
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| | SLED BACKGROUND CHE | 10/03/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE THOMAS | SLED BACKGROUND CHE | 10/04/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/10/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/10/2016 | $8.00 |
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| | SLED BACKGROUND CHE | 10/11/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE THOMAS | SLED BACKGROUND CHE | 10/11/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $8.00 |
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| | SLED BACKGROUND CHE | 10/12/2016 | $8.00 |
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| | SLED BACKGROUND CHE | 10/17/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE THOMAS | SLED BACKGROUND CHE | 10/17/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $8.00 |
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| | SLED BACKGROUND CHE | 10/25/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE THOMAS | SLED BACKGROUND CHE | 10/25/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $8.00 |
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| | SLED BACKGROUND CHE | 10/26/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE THOMAS | SLED BACKGROUND CHE | 10/28/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $8.00 |
| | | | **$1,808.00** |
| JENNIFER COOPER | PRESS PLUS | 10/09/2016 | $6.95 |
| | GAN 1120GRNVILLENEWCIR | 10/14/2016 | $9.95 |
| | PRESS PLUS | 10/28/2016 | $8.95 |
| | | | **$25.85** |
| JOHN KESTOR | LOWES #01066 | 10/18/2016 | $63.94 |
| | | | **$63.94** |
| MARK R SCANLAN | LOOK TRAILERS | 10/03/2016 | $282.91 |
| | DOLLAR GENERAL #14459 | 10/07/2016 | $45.79 |
| | DOLLAR GENERAL #14459 | 10/08/2016 | $6.48 |
| | BI-LO GROCERY #5290 | 10/08/2016 | $45.87 |
| | LOWES #00385 | 10/07/2016 | $196.60 |
| | NORTHERN TOOL EQUIP SC | 10/09/2016 | $14.96 |
| | NORTHERN TOOL EQUIP SC | 10/12/2016 | $58.83 |
| | NORTHERN TOOL EQUIP SC | 10/13/2016 | $53.48 |
| | THE HOME DEPOT #1112 | 10/18/2016 | $41.95 |
| | HARBOR FREIGHT TOOLS 103 | 10/19/2016 | $5.34 |
| | | | **$752.21** |
| MATT FAILE | AMAZON MKTPLACE PMTS | 10/11/2016 | $36.99 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $38.99 |
| | AMAZON.COM AMZN.COM/BILL | 10/11/2016 | $12.83 |
| | DNH GODADDY.COM | 10/17/2016 | $340.28 |
| | MONNIT | 10/18/2016 | $39.00 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $19.99 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $7.85 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $43.84 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $20.70 |
| | | | **$560.47** |
| OLINDA MACK | AMAZON.COM AMZN.COM/BILL | 10/21/2016 | $50.83 |
| | | | **$50.83** |
| PHILLIP G RUSSELL II | WRIGHT JOHNSTON UNIFORMS | 10/21/2016 | $75.60 |
| | TURRENTINE JACKSON MORROW | 10/21/2016 | $463.25 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$538.85** |
| **RAY HOSHALL** | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | | | **$104.00** |
| **RONALD ADAMS** | WW GRAINGER | 10/05/2016 | $311.77 |
| | STAPLS7163431410002001 | 10/05/2016 | $246.09 |
| | SAFETY SUPPLY SOUTH | 10/10/2016 | $566.68 |
| | THE BOOTJACK INC | 10/12/2016 | $115.00 |
| | STAPLS7163431410005001 | 10/13/2016 | $246.09 |
| | OFFICE DEPOT #332 | 10/12/2016 | $14.03 |
| | SAFETY SUPPLY SOUTH | 10/13/2016 | $226.80 |
| | SAFETY SUPPLY SOUTH | 10/14/2016 | $70.20 |
| | WALMART.COM 8009666546 | 10/18/2016 | $127.57 |
| | NORTHEAST WORKWEAR | 10/28/2016 | $115.00 |
| | NORTHEAST WORKWEAR | 10/28/2016 | $115.00 |
| | RED WING SHOE STORE #1 | 10/28/2016 | $115.00 |
| | NORTHEAST WORKWEAR | 10/28/2016 | $115.00 |
| | NORTHEAST WORKWEAR | 10/28/2016 | $115.00 |
| | | | **$2,499.23** |
| **SHAWN STICKLE** | INT'L CODE COUNCIL INC | 10/21/2016 | $97.24 |
| | | | **$97.24** |
| **SHERIDON SPOON** | NPDB NPDB.HRSA.GOV | 09/30/2016 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 09/30/2016 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 10/04/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/04/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/11/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/11/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/11/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/13/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/17/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/19/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/19/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/19/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/19/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/19/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/19/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/19/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/19/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/19/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/20/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/24/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/24/2016 | $2.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHERIDON SPOON** | NPDB NPDB.HRSA.GOV | 10/25/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/26/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/28/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/28/2016 | $2.00 |
| | | | **$54.00** |
| **TIM WOJCIK** | TWILIO | 10/06/2016 | $10.02 |
| | TWILIO | 10/12/2016 | $10.01 |
| | AMERICAN SAFETY AND HEALT | 10/25/2016 | $89.20 |
| | READS UNIFORMS AND SHO | 10/25/2016 | $129.49 |
| | | | **$238.72** |

## Total for DEPT OF LABOR,LICENSING,& REGULATION: $8,962.39

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ACHI TREPTOW** | IN MAC'S CUSTOM TIE DOWN | 10/03/2016 | $109.90 |
| | REPUBLIC SERVICES TRASH | 10/14/2016 | $107.75 |
| | GEORGETOWN AUTO GLASS INC | 10/14/2016 | $453.73 |
| | KINGSTON BRASS | 10/14/2016 | $32.84 |
| | PRICE REFRIGERATION & AC | 10/14/2016 | $691.18 |
| | Amazon.com | 10/20/2016 | $87.11 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $34.50 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $188.99 |
| | ONE TON BAG LLC | 10/19/2016 | $2,231.00 |
| | LOWES #00539 | 10/21/2016 | $102.04 |
| | Amazon.com | 10/21/2016 | $125.50 |
| | TRACTOR SUPPLY #1457 | 10/25/2016 | $10.24 |
| | GEORGETOWN SMALL ENGINES, | 10/25/2016 | $26.70 |
| | | | **$4,201.48** |
| **ADAM BEDARD** | SQ PREMIER PAINT & | 10/13/2016 | $20.00 |
| | | | **$20.00** |
| **ADAM HAIDARY** | BUTLER MARINE OF CHARLEST | 10/03/2016 | $168.97 |
| | SpeeDee Oil Change, James | 10/22/2016 | $49.93 |
| | | | **$218.90** |
| **ADAM HENDERSON** | WAL-MART #1383 | 10/02/2016 | $76.83 |
| | | | **$76.83** |
| **ADAM REX** | MR LUBE | 09/30/2016 | $42.89 |
| | OREILLY AUTO 00014761 | 09/30/2016 | $56.68 |
| | LOWES #02520 | 10/03/2016 | $27.61 |
| | CROMLEY'S INC | 10/03/2016 | $123.05 |
| | ACADEMY SPORTS #136 | 10/03/2016 | $107.99 |
| | LOWES #02520 | 10/04/2016 | $57.85 |
| | WILLINGHAM SON BUILDING | 10/05/2016 | $2,387.12 |
| | LOWES #02520 | 10/05/2016 | $5.65 |
| | KUNKLE TIRE & SERVICE CEN | 10/07/2016 | $886.60 |
| | LOWES #02520 | 10/07/2016 | $47.99 |
| | Amazon.com | 10/10/2016 | $44.94 |
| | LOWES #02520 | 10/11/2016 | $60.40 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $39.99 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $18.48 |
| | WM SUPERCENTER #624 | 10/15/2016 | $33.15 |
| | AMAZON.COM AMZN.COM/BILL | 10/30/2016 | $29.16 |
| | AMAZON.COM AMZN.COM/BILL | 10/30/2016 | $29.16 |
| | Amazon.com | 10/30/2016 | $29.16 |
| | | | **$4,027.87** |
| **ADRIAN PRIESTER** | TIRE TOWN CONWAY | 10/26/2016 | $348.63 |
| | | | **$348.63** |
| **AL CROSBY** | CENTRAL TRUE VALUE | 09/30/2016 | $15.79 |
| | WW GRAINGER | 10/03/2016 | $35.58 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AL CROSBY** | MARVINS #45 | 10/12/2016 | $13.83 |
| | WW GRAINGER | 10/24/2016 | $35.58 |
| | MARVINS #45 | 10/26/2016 | $4.64 |
| | ECKMONCKS | 10/26/2016 | $7.59 |
| | | | **$113.01** |
| **ALBERT SEGARS** | STAPLES 00108696 | 10/04/2016 | $44.22 |
| | MIKES MARINE REPAIR INC | 10/12/2016 | $136.53 |
| | GRAYCO BUILDING CNT-LADY | 10/13/2016 | $18.91 |
| | SIGN PLUS | 10/19/2016 | $259.20 |
| | | | **$458.86** |
| **ALEX BRANHAM** | ADVANCE AUTO PARTS #5210 | 10/03/2016 | $6.31 |
| | ADVANCE AUTO PARTS #5210 | 10/03/2016 | $34.01 |
| | | | **$40.32** |
| **ALIX PEDRAZA** | 4IMPRINT | 09/30/2016 | $565.03 |
| | LEXINGTON PRINTING | 10/10/2016 | $471.96 |
| | WM SUPERCENTER #1339 | 10/15/2016 | $79.68 |
| | VISION SCREENPRINTING AND | 10/13/2016 | $829.25 |
| | VISION SCREENPRINTING AND | 10/13/2016 | $1,540.80 |
| | EMBROIDME | 10/17/2016 | $1,168.98 |
| | COLUMBIA OFFICE FURNITURE | 10/26/2016 | $171.72 |
| | OFFICE DEPOT #2349 | 10/26/2016 | $64.24 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $105.59 |
| | | | **$4,997.25** |
| **ALLAN HAZEL** | LOWES #00661 | 10/17/2016 | $3.90 |
| | ALL SEASONS TRUE VALUE | 10/17/2016 | $17.32 |
| | WEST MARINE #1258 | 10/17/2016 | $28.82 |
| | ROYALL ACE HDWE | 10/29/2016 | $13.01 |
| | | | **$63.05** |
| **ALLEN BRIDGMAN** | AGRI SUPPLY - FLORENCE | 10/05/2016 | $27.35 |
| | USPS 45267000429812088 | 10/06/2016 | $34.34 |
| | LOWES #01075 | 10/09/2016 | $187.14 |
| | HARTSVILLE OUTDOOR EQUIPM | 10/12/2016 | $45.84 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $63.59 |
| | | | **$358.26** |
| **ALVIN STOKES** | HARGRAY | 09/30/2016 | $363.92 |
| | LOWES #01533 | 10/04/2016 | $573.32 |
| | TARGET 00012989 | 10/06/2016 | $51.82 |
| | AUTOZONE #4864 | 10/10/2016 | $7.94 |
| | LOWES #01533 | 10/13/2016 | $52.97 |
| | G AND J EQUIPMENT RENTAL | 10/13/2016 | $565.26 |
| | | | **$1,615.23** |
| **AMANDA FORNAL** | LOWES #00661 | 10/04/2016 | $77.23 |
| | VWR INTERNATIONAL INC | 10/12/2016 | $56.42 |
| | LOWES #00655 | 10/14/2016 | $185.70 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMANDA FORNAL | Amazon.com | 10/16/2016 | $75.37 |
| | HANCKEL MARINE | 10/14/2016 | $800.00 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $12.22 |
| | ULINE SHIP SUPPLIES | 10/26/2016 | $283.98 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $61.71 |
| | | | **$1,552.63** |
| AMANDA STROUD | AMAZON MKTPLACE PMTS | 09/30/2016 | $71.99 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $20.58 |
| | 4IMPRINT | 10/19/2016 | $563.44 |
| | CABELAS.COM | 10/21/2016 | $237.58 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $265.51 |
| | CRESTLINE SPECIALTIES | 10/26/2016 | $976.96 |
| | COLUMBIA FLAG & SIGN COM | 10/27/2016 | $276.48 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $24.21 |
| | | | **$2,436.75** |
| AMY DUKES | FORMS AND SUPPLY - AOPD | 10/04/2016 | $595.05 |
| | PUBLIX #633 | 10/27/2016 | $16.97 |
| | STAPLES 00115832 | 10/27/2016 | $13.13 |
| | | | **$625.15** |
| AMY STATON | BLUE RIDGE AUTOMOTIVE | 09/30/2016 | $146.68 |
| | OREILLY AUTO 00040022 | 10/08/2016 | $44.50 |
| | | | **$191.18** |
| ANDRE THOMPSON | WAL-MART #0627 | 10/21/2016 | $33.32 |
| | | | **$33.32** |
| ANDREW BEAM | AUTOZONE #1004 | 10/09/2016 | $10.23 |
| | WEST MARINE #1264 | 10/14/2016 | $19.51 |
| | | | **$29.74** |
| ANDREW FRANKLIN | SEELS OUTBOARD INC- MT P | 10/01/2016 | $1,131.98 |
| | SHELL OIL 57544682107 | 09/29/2016 | $3.24 |
| | OREILLY AUTO 00019851 | 10/10/2016 | $147.49 |
| | | | **$1,282.71** |
| ANDREW GELDER | TRI STAR | 10/05/2016 | $215.05 |
| | LOWES #03071 | 10/05/2016 | $678.36 |
| | ACADEMY SPORTS# 154 | 10/07/2016 | $299.58 |
| | | | **$1,192.99** |
| ANDREW GODOWNS | WAL-MART #1358 | 10/06/2016 | $51.33 |
| | ZIPPY LUBE, INC. | 10/21/2016 | $42.59 |
| | | | **$93.92** |
| ANDREW WATSON | ADVANCE AUTO PARTS #5730 | 10/13/2016 | $49.90 |
| | | | **$49.90** |
| ANGUS M MACBRIDE | CARHARTT | 10/03/2016 | $509.88 |
| | CORKYS OUTDOOR POWER EQUI | 10/09/2016 | $844.46 |
| | LOWES #00661 | 10/14/2016 | $20.96 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGUS M MACBRIDE | LOWES #00661 | 10/18/2016 | $262.29 |
| | CARHARTT | 10/27/2016 | $249.51 |
| | CORKYS OUTDOOR POWER EQUI | 10/27/2016 | $50.95 |
| | LOWES #00661 | 10/27/2016 | $33.72 |
| | | | **$1,971.77** |
| ANGUS MACBRIDE | CAROLINA TIME | 10/21/2016 | $178.75 |
| | | | **$178.75** |
| APRIL ATKINSON | LOWES #02813 | 09/30/2016 | $85.54 |
| | TRACTOR SUPPLY #1200 | 09/30/2016 | $114.37 |
| | LOWES #02813 | 09/30/2016 | $17.06 |
| | WM SUPERCENTER #2832 | 10/04/2016 | $22.53 |
| | RUBY TUESDAY #4069 | 10/04/2016 | $15.60 |
| | WM SUPERCENTER #2832 | 10/04/2016 | $12.79 |
| | CRACKER BARREL #446 ORANG | 10/05/2016 | $12.82 |
| | RUBY TUESDAY #4069 | 10/06/2016 | $26.40 |
| | CRACKER BARREL #446 ORANG | 10/06/2016 | $11.32 |
| | AUTO PARTS ESTILL14447 | 10/12/2016 | $70.49 |
| | TUTEN'S IGA | 10/12/2016 | $278.16 |
| | TUTEN'S IGA | 10/17/2016 | $8.06 |
| | WIGGINS & SON | 10/17/2016 | $10.53 |
| | TUTEN'S IGA | 10/20/2016 | $36.36 |
| | | | **$722.03** |
| APRIL SMITH | FIRESTONE 356613 | 10/01/2016 | $203.84 |
| | ACADEMY SPORTS #196 | 10/04/2016 | $43.19 |
| | AUTOZONE #1025 | 10/22/2016 | $205.81 |
| | | | **$452.84** |
| AUSTIN STURKIE | BERKELEY OUTDOORS MARINE | 10/12/2016 | $434.68 |
| | SEELS OUTBOARD INC- MT P | 10/20/2016 | $61.30 |
| | | | **$495.98** |
| BARBARA HASTY | FORESTRY SUPPLIERS | 09/30/2016 | $77.93 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $77.02 |
| | US INK AND TONER | 10/18/2016 | $985.98 |
| | | | **$1,140.93** |
| BEN DUNCAN | FIRESTONE 352069 | 09/30/2016 | $228.23 |
| | | | **$228.23** |
| BEN DYAR | LOWES #00661 | 10/03/2016 | $41.16 |
| | LOWES #00661 | 10/11/2016 | $135.91 |
| | WATEREE TRAILER AND SUPP | 10/13/2016 | $111.32 |
| | WILLIAMSON WELDING INC | 10/18/2016 | $60.00 |
| | BATTERIES PLUS #39 | 10/19/2016 | $186.64 |
| | BATTERIES PLUS #39 | 10/19/2016 | $81.36 |
| | ALLEN AND WEBB | 10/19/2016 | $33.48 |
| | ALLEN AND WEBB | 10/24/2016 | $11.42 |
| | LOWES #00661 | 10/25/2016 | $30.46 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BEN DYAR | AUTOZONE #1004 | 10/25/2016 | $19.50 |
| | ALL SEASONS TRUE VALUE | 10/25/2016 | $15.73 |
| | | | **$726.98** |
| BEN GRAHAM | STARR TRACKS | 10/04/2016 | $170.58 |
| | WM SUPERCENTER #1358 | 10/15/2016 | $64.45 |
| | HILL TIRE & AUTO CTR INC | 10/26/2016 | $47.56 |
| | | | **$282.59** |
| BENJAMIN STONE | GEORGETOWN NAPA 0027140 | 10/13/2016 | $99.36 |
| | | | **$99.36** |
| BENJAMIN THOMAS IV | GANDER MOUNTAIN | 10/13/2016 | $215.98 |
| | TIRE TOWN SUPERSTORE | 10/20/2016 | $75.38 |
| | | | **$291.36** |
| BENJAMIN WHALEY JR | DICK'S CLOTHING&SPORTING | 10/10/2016 | $59.66 |
| | BUTLER MARINE OF CHARLEST | 10/21/2016 | $823.15 |
| | | | **$882.81** |
| BERT LUPER | CAPE ROMAIN MARINE | 10/05/2016 | $230.00 |
| | LOW COUNTRY TRUE VALUE | 10/10/2016 | $361.93 |
| | WM SUPERCENTER #632 | 10/29/2016 | $162.45 |
| | | | **$754.38** |
| BILLY DUKES | MR NICKS AUTO WASH | 10/18/2016 | $10.00 |
| | | | **$10.00** |
| BLAIK KEPPLER | DELTA AIR 0062358848669 | 09/30/2016 | $565.20 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $305.21 |
| | SURVEYMONKEY.COM | 10/24/2016 | $300.00 |
| | | | **$1,170.41** |
| BLAKE BAXLEY | WALKER TIRE | 10/03/2016 | $57.10 |
| | FRANK''S CAR WASHSUMTER | 10/26/2016 | $10.00 |
| | | | **$67.10** |
| BLAKE GRAHAM | HEMINGWAY HDWR & SPPLY | 10/07/2016 | $20.32 |
| | | | **$20.32** |
| BOB PERRY | AMERICAN AIR0012394118091 | 09/29/2016 | $595.70 |
| | AMERICAN AIR0010638225101 | 09/29/2016 | $11.98 |
| | | | **$607.68** |
| BOYKIN GASKINS | WM SUPERCENTER #642 | 09/30/2016 | $11.85 |
| | CMC BUILDING SUPPLY INC | 10/06/2016 | $17.60 |
| | S & D AUTO PARTS #1 | 10/05/2016 | $103.22 |
| | CMC BUILDING SUPPLY INC | 10/19/2016 | $7.38 |
| | S & D AUTO PARTS #1 | 10/19/2016 | $170.62 |
| | CMC BUILDING SUPPLY INC | 10/27/2016 | $58.49 |
| | WAL-MART #0642 | 10/27/2016 | $11.72 |
| | FUNDERBURK'S AUTO VALU | 10/27/2016 | $280.48 |
| | | | **$661.36** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRAD FLOYD** | WM SUPERCENTER #4384 | 10/26/2016 | $20.62 |
| | | | **$20.62** |
| **BRADLEY MILLER** | BLUE RIBBON EXPRESS LUBE | 10/13/2016 | $70.87 |
| | | | **$70.87** |
| **BRANDON HENRY** | WM SUPERCENTER #795 | 10/02/2016 | $3.17 |
| | OREILLY AUTO 00044875 | 10/03/2016 | $10.69 |
| | JASONS STATION | 10/25/2016 | $35.50 |
| | | | **$49.36** |
| **BRANDON SMITH** | BASS PRO SHOPS | 10/20/2016 | $42.77 |
| | | | **$42.77** |
| **BRANT ELLIOTT** | CAROLINA EAST PAMPLICO | 09/30/2016 | $437.00 |
| | HEMINGWAY HDWR & SPPLY | 10/04/2016 | $5.65 |
| | WAL-MART #1037 | 10/04/2016 | $127.35 |
| | PIGGLY WIGGLY #93 | 10/04/2016 | $52.11 |
| | WAFFLE HOUSE 0704 | 10/05/2016 | $10.83 |
| | LOGANS ROADHOUSE 214 | 10/07/2016 | $24.37 |
| | BP#8291254CIRCLE K ST 27 | 10/07/2016 | $10.18 |
| | AGRI SUPPLY - FLORENCE | 10/12/2016 | $69.06 |
| | SCHOFIELD HARDWARE | 10/12/2016 | $86.39 |
| | HEMINGWAY POWER EQUIPMENT | 10/17/2016 | $395.85 |
| | HEMINGWAY POWER EQUIPMENT | 10/24/2016 | $38.19 |
| | | | **$1,256.98** |
| **BRIAN BOYLESTON** | JIFFY LUBE # 104 | 09/30/2016 | $262.15 |
| | JIFFY LUBE # 104 | 09/30/2016 | $94.16 |
| | LOWES #00499 | 09/30/2016 | $67.95 |
| | LEE TRANSPORT EQUIPMENT | 10/05/2016 | $1,033.56 |
| | THE HOME DEPOT #1106 | 10/07/2016 | $761.39 |
| | TRACTOR-SUPPLY-CO #0485 | 10/07/2016 | $156.65 |
| | TIGERDIRECTFORBUSINESS | 10/08/2016 | $496.38 |
| | SPORTSMANS WAREHOUSE 155 | 10/09/2016 | $439.68 |
| | LOWES #01066 | 10/11/2016 | $149.99 |
| | WW GRAINGER | 10/18/2016 | $368.07 |
| | HD SUPPLY WATERWORKS 552 | 10/20/2016 | $136.41 |
| | IN PALMETTO AIR & CHILLE | 10/20/2016 | $1,551.18 |
| | LOWES #00499 | 10/20/2016 | $32.20 |
| | WW GRAINGER | 10/24/2016 | $50.65 |
| | FASTENAL COMPANY01 | 10/24/2016 | $15.13 |
| | LOWES #00499 | 10/29/2016 | $67.09 |
| | LOWES #00499 | 10/28/2016 | $363.28 |
| | | | **$6,045.92** |
| **BRIAN CORBETT** | Santee Quick Lube | 10/05/2016 | $35.00 |
| | | | **$35.00** |
| **BRIAN CRAWFORD** | PUBLIX #1266 | 10/09/2016 | $94.46 |
| | HONDA KAWASAKI SUZUKI | 10/13/2016 | $408.12 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$502.58** |
| **BRIAN JACOBS** | ADVANCE AUTO PARTS #5140 | 10/04/2016 | $118.63 |
| | SHAWS BODY SHOP | 10/04/2016 | $20.00 |
| | AUTOZONE # 4873 | 10/04/2016 | $48.58 |
| | | | **$187.21** |
| **BRIAN LONG** | LOWES #02595 | 10/04/2016 | $132.39 |
| | OFFICE DEPOT #200 | 10/04/2016 | $60.83 |
| | NORTHERN TOOL EQUIP SC | 10/05/2016 | $102.59 |
| | CAROLINA POWER EQUIPMENT | 10/05/2016 | $60.56 |
| | THE HOME DEPOT #1112 | 10/05/2016 | $35.41 |
| | SC FRSTRY COM TYLR | 10/06/2016 | $255.00 |
| | LOWES #00499 | 10/25/2016 | $9.57 |
| | CAROLINA POWER EQUIPMENT | 10/25/2016 | $287.73 |
| | BATTERIES PLUS | 10/27/2016 | $73.80 |
| | | | **$1,017.88** |
| **BRIAN WELCH** | M AND A QUICK LUBE | 10/11/2016 | $176.41 |
| | CRAIGS FIREARMS SC | 10/17/2016 | $80.63 |
| | TRI-COUNTY ACE | 10/21/2016 | $73.78 |
| | | | **$330.82** |
| **BRITTANY CALDWELL** | PROFESSIONAL PRINT | 10/10/2016 | $200.18 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $156.51 |
| | BLUEDOG INK.COM | 10/20/2016 | $225.72 |
| | PALMETTO FRAMING SUPPLIES | 10/20/2016 | $148.77 |
| | PALMETTO FRAMING SUPPLIES | 10/24/2016 | $22.68 |
| | | | **$753.86** |
| **BRITTANY ENGLISH** | MEGGS FORD INC | 10/13/2016 | $547.34 |
| | NOLANS SERVICE STATION | 10/25/2016 | $64.00 |
| | | | **$611.34** |
| **BRITTANY WALLER** | TURBEVILLE FARM AND HARDW | 10/25/2016 | $427.68 |
| | | | **$427.68** |
| **BROOKE CZWARTACKI** | WW GRAINGER | 10/03/2016 | $2.80 |
| | WW GRAINGER | 10/03/2016 | $2.80 |
| | NOVA TECH INTERNATIONAL | 10/25/2016 | $113.40 |
| | | | **$119.00** |
| **BRYAN FRAZIER** | WEST MARINE #1264 | 09/29/2016 | $29.88 |
| | HARRIS TEETER #456 | 10/12/2016 | $329.96 |
| | HARRIS TEETER #456 | 10/23/2016 | $399.19 |
| | HARRIS TEETER #453 | 10/23/2016 | $20.30 |
| | AQUA LUNG AMERICA INC | 10/24/2016 | $650.00 |
| | | | **$1,429.33** |
| **BRYAN GROOMS** | MARVINS - DECATUR | 10/04/2016 | $105.48 |
| | AUTO PARTS, INC | 10/15/2016 | $207.34 |
| | | | **$312.82** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRYAN KYZER** | TROY GROUP INC | 10/04/2016 | $753.97 |
| | DUNKIN #351286 Q35 | 10/05/2016 | $7.08 |
| | DUNKIN #350817 Q35 | 10/07/2016 | $4.82 |
| | DUNKIN #350817 Q35 | 10/08/2016 | $2.41 |
| | SHELL OIL 12478539005 | 10/08/2016 | $5.38 |
| | DUNKIN #350817 Q35 | 10/06/2016 | $4.33 |
| | SUBWAY #3272 | 10/06/2016 | $3.62 |
| | HARDEE'S #1504345 | 10/06/2016 | $6.51 |
| | MURPHY EXPRESS 8524 | 10/06/2016 | $4.38 |
| | MURPHY EXPRESS 8524 | 10/07/2016 | $7.15 |
| | BURGER KING #16017 | 10/07/2016 | $6.20 |
| | DUNKIN #350817 Q35 | 10/09/2016 | $6.89 |
| | SHELL OIL 12478539005 | 10/09/2016 | $5.38 |
| | TROY GROUP INC | 10/12/2016 | $1,092.39 |
| | MAC PAPERS | 10/13/2016 | $535.68 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $1,290.54 |
| | | | **$3,736.73** |
| **BYRON WHITE** | LOWES #00661 | 10/04/2016 | $96.00 |
| | LOWES #00661 | 10/17/2016 | $25.11 |
| | | | **$121.11** |
| **C. KENDALL CHAVEZ** | CARTEE, INC. | 10/28/2016 | $142.50 |
| | | | **$142.50** |
| **CAMERON DOLL** | VWR INTERNATIONAL INC | 10/01/2016 | $80.70 |
| | IDEXX DISTRIBUTION INC | 10/19/2016 | $159.02 |
| | VWR INTERNATIONAL INC | 10/23/2016 | $133.05 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $178.25 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $284.09 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $286.53 |
| | IDEXX DISTRIBUTION INC | 10/25/2016 | $264.81 |
| | | | **$1,386.45** |
| **CAMERON GRAVELY** | L&L FEED AND GARDEN | 09/30/2016 | $467.91 |
| | L&L FEED AND GARDEN | 10/05/2016 | $369.15 |
| | L&L FEED AND GARDEN | 10/06/2016 | $32.10 |
| | NEVILLE HARDWARE | 10/05/2016 | $572.40 |
| | BUDDYS CHAIN SAW | 10/07/2016 | $97.16 |
| | TRI-COUNTY ACE | 10/07/2016 | $114.44 |
| | TRI-COUNTY ACE | 10/11/2016 | $7.05 |
| | | | **$1,660.21** |
| **CAROLINE CAUSEY** | OFFICE DEPOT #2127 | 10/04/2016 | $103.66 |
| | THE HOME DEPOT #1109 | 10/04/2016 | $27.71 |
| | WM SUPERCENTER #7188 | 10/20/2016 | $77.66 |
| | | | **$209.03** |
| **CAROLINE PINCKNEY** | FORMS AND SUPPLY - AOPD | 09/30/2016 | $130.98 |
| | DELTA AIR 0062173435709 | 10/12/2016 | $706.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROLINE PINCKNEY | FORMS AND SUPPLY - AOPD | 10/19/2016 | $85.32 |
| | | | **$922.30** |
| CARY DAVIS | DELTA AIR 0062360794103 | 10/14/2016 | $631.20 |
| | HILL TIRE & AUTO CTR INC | 10/24/2016 | $1,093.23 |
| | | | **$1,724.43** |
| CARY ROBINSON | DOLLAR-GENERAL #6368 | 10/17/2016 | $13.99 |
| | | | **$13.99** |
| CASSIE DAVIS | Carolina Composites LLC | 09/30/2016 | $2,495.00 |
| | | | **$2,495.00** |
| CATHRYN BLAND | JAGER PRO | 10/04/2016 | $25.00 |
| | BATTERY JUNCTION | 10/06/2016 | $284.50 |
| | | | **$309.50** |
| CATHY BAZZEL | ATLANTIC INC | 10/19/2016 | $230.00 |
| | | | **$230.00** |
| CATHY COOK | WESTBURY ACE HDWE | 09/30/2016 | $75.59 |
| | WAL-MART #1358 | 09/30/2016 | $77.60 |
| | NAPA AUTO 0030273 | 10/03/2016 | $143.65 |
| | NAPA AUTO 0030273 | 10/04/2016 | $29.89 |
| | WAL-MART #1358 | 10/18/2016 | $170.50 |
| | WESTBURY ACE HDWE | 10/19/2016 | $32.79 |
| | SWEAT IMP INC | 10/21/2016 | $1,177.35 |
| | BUDGET TIRE | 10/21/2016 | $25.00 |
| | BESCO | 10/26/2016 | $124.20 |
| | BESCO | 10/27/2016 | $24.35 |
| | | | **$1,880.92** |
| CHAD HOLBROOK | HILL TIRE & AUTO CTR INC | 10/13/2016 | $193.10 |
| | OREGON RFID, INC. | 10/25/2016 | $293.07 |
| | | | **$486.17** |
| CHARLES BURNSED | INTEGRATED AUTOMATION INC | 09/29/2016 | $62.62 |
| | WOLSELEY INDUSTRIAL GROUP | 09/30/2016 | $463.17 |
| | LOWES #00358 | 10/09/2016 | $599.81 |
| | LOWES #00661 | 10/11/2016 | $16.11 |
| | KRU-KEL CO INC | 10/18/2016 | $32.44 |
| | ANIXTER-PS #005H CHARLSTO | 10/20/2016 | $36.72 |
| | HUGHES SUPPLY | 10/20/2016 | $29.97 |
| | ANIXTER-PS #005H CHARLSTO | 10/20/2016 | $67.70 |
| | WW GRAINGER | 10/28/2016 | $87.37 |
| | | | **$1,395.91** |
| CHARLIE BRIDGHAM | AUTOZONE #4864 | 10/10/2016 | $64.62 |
| | ZEIGLER BROS INC | 10/18/2016 | $1,272.41 |
| | | | **$1,337.03** |
| CHARLIE POETA | CVS/PHARMACY #03850 | 10/03/2016 | $22.66 |
| | WM SUPERCENTER #634 | 10/11/2016 | $34.70 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLIE POETA** | RANDY'S TIRE AND LUBE | 10/17/2016 | $18.00 |
| | RANDY'S TIRE AND LUBE | 10/25/2016 | $77.58 |
| | ETRAILER | 10/29/2016 | $20.15 |
| | ED CUMINGS | 10/26/2016 | $96.75 |
| | | | **$269.84** |
| **CHARLOTTE HOPE** | LOWES #00661 | 10/12/2016 | $15.88 |
| | | | **$15.88** |
| **CHARLOTTE MAYHUGH** | ACADEMY SPORTS #136 | 10/11/2016 | $809.90 |
| | ACADEMY SPORTS #136 | 10/11/2016 | $413.42 |
| | SPORTSMANS WAREHOUSE 155 | 10/11/2016 | $165.82 |
| | BEST BUY 00008946 | 10/18/2016 | $26.74 |
| | BEST BUY 00008946 | 10/18/2016 | $194.39 |
| | PASSION PLANNER | 10/18/2016 | $36.99 |
| | AMAZON.COM AMZN.COM/BILL | 10/19/2016 | $10.69 |
| | A LUBE WILL DO INC | 10/21/2016 | $112.83 |
| | GOODYEAR AUTO SVS CT 2323 | 10/21/2016 | $110.42 |
| | | | **$1,881.20** |
| **CHISOLM FRAMPTON** | DELTA AIR 0060180627038 | 10/14/2016 | $200.00 |
| | GOODYEAR AUTO SVS CT 2323 | 10/28/2016 | $728.40 |
| | | | **$928.40** |
| **CHRIS COBB** | SENECA DMV 37 | 10/03/2016 | $21.00 |
| | LOWES #01635 | 10/03/2016 | $15.35 |
| | WAL-MART #1123 | 10/05/2016 | $51.81 |
| | ACADEMY SPORTS# 154 | 10/05/2016 | $585.05 |
| | TRACTOR-SUPPLY-CO #0440 | 10/05/2016 | $477.06 |
| | LOWES #01635 | 10/05/2016 | $313.35 |
| | LOWES #01635 | 10/05/2016 | $127.16 |
| | NORTHERN TOOL EQUIPMNT | 10/07/2016 | $1,403.28 |
| | TRACTOR SUPPLY #1210 | 10/08/2016 | $58.24 |
| | ADVANCE AUTO PARTS #5840 | 10/09/2016 | $39.72 |
| | ACADEMY SPORTS# 183 | 10/10/2016 | $107.99 |
| | LOWES #01635 | 10/09/2016 | $21.18 |
| | WAL-MART #1123 | 10/09/2016 | $64.40 |
| | LOWES #03071 | 10/14/2016 | $26.32 |
| | POWELL GENERAL & EQU | 10/14/2016 | $4.19 |
| | LOWES #03071 | 10/14/2016 | $168.95 |
| | SENECA DMV 37 | 10/17/2016 | $6.00 |
| | | | **$3,491.05** |
| **CHRIS GRAVELY** | WAL-MART #3191 | 10/10/2016 | $53.91 |
| | | | **$53.91** |
| **CHRIS GREGORY** | AUTO PARTS ESTILL14447 | 10/20/2016 | $54.96 |
| | NAPA STORE 1015002 | 10/26/2016 | $122.14 |
| | DEHART AUTO PARTS | 10/27/2016 | $123.98 |
| | | | **$301.08** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRIS MANGUM | DEHART AUTO PARTS | 10/11/2016 | $245.60 |
| | CAROLINA INTL TRUCKS | 10/25/2016 | $85.71 |
| | STANDARD DISTRIBUTORS, I | 10/25/2016 | $22.47 |
| | NAPA STORE 1015002 | 10/25/2016 | $13.90 |
| | NAPA STORE 1015002 | 10/25/2016 | $125.09 |
| | ANCHORS AWEIGH PAINT & BO | 10/27/2016 | $273.00 |
| | | | **$765.77** |
| CHRIS PAGE | WM SUPERCENTER #5378 | 10/04/2016 | $36.29 |
| | CRACKER BARREL #446 ORANG | 10/04/2016 | $12.17 |
| | WAFFLE HOUSE 0704 | 10/05/2016 | $10.72 |
| | LOGANS ROADHOUSE 214 | 10/07/2016 | $24.00 |
| | TWC TIME WARNER CABLE | 10/07/2016 | $124.85 |
| | SHELL OIL 57542559406 | 10/06/2016 | $11.93 |
| | WAFFLE HOUSE 0704 | 10/06/2016 | $10.23 |
| | | | **$230.19** |
| CHRIS THOMASON | THE HOME DEPOT #1112 | 10/04/2016 | $165.33 |
| | NORTHERN TOOL EQUIP SC | 10/04/2016 | $80.22 |
| | TRACTOR SUPPLY CO #1708 | 10/07/2016 | $139.07 |
| | BILLYS LAWN FARM AND GARD | 10/12/2016 | $56.05 |
| | LITTLE WOODALL SUPPLY CO | 10/13/2016 | $553.00 |
| | LOWES #00639 | 10/28/2016 | $63.24 |
| | | | **$1,056.91** |
| CHRISTINE HAND | TRACTOR SUPPLY COMPANY # | 10/11/2016 | $31.44 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $1,109.14 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $49.98 |
| | | | **$1,190.56** |
| CHRISTOPHER BROWN | SXM SIRIUSXM.COM/ACCT | 10/05/2016 | $44.88 |
| | HARRIS TEETER #0028 | 10/14/2016 | $1,071.99 |
| | DELTA AIR 0062361203311 | 10/26/2016 | $219.20 |
| | WEST MARINE #1264 | 10/26/2016 | $164.08 |
| | WEST MARINE #1264 | 10/27/2016 | $77.90 |
| | | | **$1,578.05** |
| CHRISTOPHER GARNER | LOWES #00661 | 10/03/2016 | $43.36 |
| | LOWES #00655 | 10/04/2016 | $27.09 |
| | PEPBOYS STORE 38 | 10/05/2016 | $35.75 |
| | | | **$106.20** |
| CINDY GLICK | STAPLES DIRECT | 10/01/2016 | $77.07 |
| | BRUNSON BUILDING SUPPLY | 09/30/2016 | $14.03 |
| | STAPLES DIRECT | 09/30/2016 | $229.76 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $64.47 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $38.63 |
| | SPORTSMANS INTERNET STORE | 10/04/2016 | $348.90 |
| | | | **$772.86** |
| CLINT WELLS | ADVANCE AUTO PARTS #5790 | 10/04/2016 | $21.39 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CLINT WELLS** | SOUTH CAROLINA LAW ENFORC | 10/04/2016 | $20.00 |
| | BRYANS AUTOMOTIVE | 10/17/2016 | $45.00 |
| | BRYANS AUTOMOTIVE | 10/28/2016 | $35.00 |
| | | | **$121.39** |
| **CODY BRITT** | WAL-MART #1829 | 10/18/2016 | $84.82 |
| | | | **$84.82** |
| **CORBETT CONRAD** | LOWES #00661 | 10/13/2016 | $481.31 |
| | WM SUPERCENTER #2348 | 10/13/2016 | $127.37 |
| | AMAZON.COM AMZN.COM/BILL | 10/14/2016 | $19.86 |
| | AMAZON.COM AMZN.COM/BILL | 10/14/2016 | $53.64 |
| | JANTZEN LOCK & SAFE CO | 10/13/2016 | $16.28 |
| | WEST MARINE #1264 | 10/13/2016 | $20.92 |
| | LOWES #00661 | 10/24/2016 | $75.69 |
| | LOWES #00661 | 10/25/2016 | $11.46 |
| | | | **$806.53** |
| **CORBETT NORWOOD** | LOWES #00661 | 10/17/2016 | $91.74 |
| | HARBOR FREIGHT TOOLS 129 | 10/17/2016 | $11.91 |
| | | | **$103.65** |
| **CORY DRENNAN** | SQ JANE ERWIN | 10/03/2016 | $154.00 |
| | USPS 45552007935342955 | 10/04/2016 | $1.36 |
| | WAL-MART #0616 | 10/04/2016 | $50.05 |
| | SUBWAY 03150638 | 10/05/2016 | $4.55 |
| | WM SUPERCENTER #1037 | 10/05/2016 | $50.30 |
| | TRACTOR-SUPPLY-CO #0471 | 10/14/2016 | $24.87 |
| | FAMILY DOLLAR #0934 | 10/18/2016 | $27.82 |
| | JAGER PRO | 10/22/2016 | $25.00 |
| | | | **$337.95** |
| **CORY GUINN** | THE HOME DEPOT #1130 | 10/04/2016 | $7.07 |
| | THE HOME DEPOT #1130 | 10/04/2016 | $110.46 |
| | THE HOME DEPOT #1130 | 10/17/2016 | $25.19 |
| | | | **$142.72** |
| **DAN BRIDGES** | GANDER MOUNTAIN | 10/17/2016 | $120.95 |
| | AUTOZONE #0455 | 10/19/2016 | $7.01 |
| | GANDER MOUNTAIN | 10/20/2016 | $34.52 |
| | GANDER MOUNTAIN | 10/24/2016 | $25.89 |
| | | | **$188.37** |
| **DAN PEEPLES** | ADVANCE AUTO PARTS #5420 | 10/01/2016 | $74.89 |
| | TRACTOR-SUPPLY-CO #0423 | 09/30/2016 | $65.22 |
| | WM SUPERCENTER #616 | 10/04/2016 | $30.22 |
| | WM SUPERCENTER #616 | 10/04/2016 | $147.37 |
| | LOWES #00559 | 10/04/2016 | $91.85 |
| | WM SUPERCENTER #616 | 10/04/2016 | $57.78 |
| | TRACTOR-SUPPLY-CO #0423 | 10/04/2016 | $68.45 |
| | WAFFLE HOUSE 0704 | 10/05/2016 | $14.10 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAN PEEPLES | HARDEES 1500817 | 10/07/2016 | $8.22 |
| | WAL-MART #1037 | 10/06/2016 | $43.70 |
| | WAFFLE HOUSE 0704 | 10/06/2016 | $15.32 |
| | DRIGGERS SMALL ENGINE, IN | 10/11/2016 | $1,858.49 |
| | SPARROW & KENNEDY TRACTOR | 10/18/2016 | $701.60 |
| | SPARROW & KENNEDY TRACTOR | 10/18/2016 | $117.88 |
| | LOWES #00559 | 10/21/2016 | $12.78 |
| | LOWES #00559 | 10/24/2016 | $20.26 |
| | | | **$3,328.13** |
| DAN RANKIN | SUPER SERVICE | 10/10/2016 | $10.00 |
| | | | **$10.00** |
| DANIEL BAKER | FRANK'S CAR WASH | 10/13/2016 | $44.26 |
| | RITE AID STORE - 11649 | 10/14/2016 | $40.25 |
| | | | **$84.51** |
| DANIEL BARRINEAU | NAPA AUTO 0030273 | 09/30/2016 | $22.00 |
| | BLANCHARD EQUIPMENT | 10/12/2016 | $234.82 |
| | | | **$256.82** |
| DANIEL IRVIN | WAL-MART #0616 | 10/21/2016 | $71.03 |
| | | | **$71.03** |
| DANIEL MCCASKILL | FORMS AND SUPPLY - AOPD | 10/04/2016 | $132.69 |
| | | | **$132.69** |
| DANIEL RUSS | WEST MARINE #1264 | 09/30/2016 | $193.02 |
| | HAY TIRE PROS - CH | 10/27/2016 | $525.01 |
| | | | **$718.03** |
| DAVID FOX | NIX TIRE | 10/04/2016 | $247.66 |
| | | | **$247.66** |
| DAVID LAMBERT | CALHOUN AUTOMOTIVE WORKS | 10/18/2016 | $293.93 |
| | | | **$293.93** |
| DAVID TANNER | JR WHOLESALE TIRES & AUT | 09/30/2016 | $54.00 |
| | | | **$54.00** |
| DAVID TANT | AUTO PARTS ESTILL14447 | 09/30/2016 | $123.33 |
| | AUTO PARTS ESTILL14447 | 10/04/2016 | $192.54 |
| | STARR TRACKS | 10/11/2016 | $413.64 |
| | FLINT EQUIP WALTERBORO | 10/11/2016 | $438.04 |
| | BLANCHARD MACH WALTERBOR | 10/13/2016 | $1,990.92 |
| | AUTO PARTS ESTILL14447 | 10/17/2016 | $37.51 |
| | AUTO PARTS ESTILL14447 | 10/17/2016 | $28.71 |
| | BLANCHARD MACHINERY | 10/18/2016 | $793.57 |
| | BLANCHARD MACHINERY | 10/19/2016 | $17.45 |
| | AUTO PARTS ESTILL14447 | 10/20/2016 | $199.78 |
| | AUTO PARTS ESTILL14447 | 10/25/2016 | $133.88 |
| | | | **$4,369.37** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEAN CAIN** | TRACTOR SUPPLY #1457 | 10/05/2016 | $24.60 |
| | WM SUPERCENTER #625 | 10/05/2016 | $40.56 |
| | GEORGETOWN NAPA 0027140 | 10/27/2016 | $26.74 |
| | | | **$91.90** |
| **DEAN HARRIGAL** | HILL TIRE & AUTO CTR INC | 10/12/2016 | $43.32 |
| | MARCHANT CHEVROLET | 10/18/2016 | $20.00 |
| | DINKINS AUTO SERVICE LLC | 10/24/2016 | $1.00 |
| | FIRESTONE 011886 | 10/24/2016 | $190.92 |
| | HILL TIRE & AUTO CTR INC | 10/27/2016 | $507.27 |
| | | | **$762.51** |
| **DENISE C RICE** | FEDEX 442320404 | 10/01/2016 | $93.10 |
| | FEDEX 442523546 | 10/03/2016 | $3.82 |
| | SPOK INC | 10/05/2016 | $353.22 |
| | FEDEX 443347193 | 10/12/2016 | $15.02 |
| | FEDEX 443558418 | 10/14/2016 | $10.68 |
| | STAPLES DIRECT | 10/14/2016 | $224.56 |
| | FEDEX 443702252 | 10/18/2016 | $13.72 |
| | RUBBERSTAMPS NET | 10/19/2016 | $270.55 |
| | FEDEX 444160892 | 10/19/2016 | $13.81 |
| | BCT SOUTH CAROLINA | 10/24/2016 | $58.95 |
| | FEDEX 444949175 | 10/27/2016 | $10.72 |
| | AMERICAN RED CROSS | 10/27/2016 | $410.00 |
| | FEDEX 445092340 | 10/30/2016 | $10.72 |
| | | | **$1,488.87** |
| **DENISE FROEHLE** | MACS WORLD WIDE | 10/21/2016 | $596.25 |
| | | | **$596.25** |
| **DENNETTA DAWSON** | STAPLES 00117127 | 10/18/2016 | $141.04 |
| | | | **$141.04** |
| **DENNIS SMITH** | IN CAROLINA FARM AND WIL | 10/29/2016 | $56.65 |
| | | | **$56.65** |
| **DENTIS RILEY** | FOOTHILLS MOTORSPORTS | 10/19/2016 | $176.03 |
| | WAL-MART #0631 | 10/20/2016 | $149.73 |
| | INGLES MARKETS #51 | 10/21/2016 | $22.02 |
| | | | **$347.78** |
| **DERRELL SHIPES** | AMERICAN AIR0010638224061 | 09/29/2016 | $11.98 |
| | AMERICAN AIR0012394112774 | 09/29/2016 | $555.70 |
| | PUBLIX #1095 | 10/21/2016 | $123.24 |
| | WAL-MART #5378 | 10/21/2016 | $14.13 |
| | SHELL OIL 20658220309 | 10/25/2016 | $7.04 |
| | | | **$712.09** |
| **DEWAYNE PATTERSON** | PARKS AUTO PARTS INC | 10/02/2016 | $33.91 |
| | CHARLESTON RUBBER & GASKE | 10/12/2016 | $174.96 |
| | NAPA AUTO 0024863 | 10/15/2016 | $42.73 |
| | FAMILY DOLLAR #5680 | 10/15/2016 | $4.61 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEWAYNE PATTERSON** | CHARLESTON RUBBER & GASKE | 10/24/2016 | $39.96 |
| | ANIXTER-PS #005H CHARLSTO | 10/25/2016 | $45.18 |
| | ANIXTER-PS #005H CHARLSTO | 10/28/2016 | $45.18 |
| | | | **$386.53** |
| **DEWEY PETTY** | BOBCAT OF GREENVILLE | 09/30/2016 | $2,461.00 |
| | WM SUPERCENTER #629 | 10/04/2016 | $36.44 |
| | LOGANS ROADHOUSE 214 | 10/05/2016 | $19.00 |
| | WENDY'S 9148 | 10/04/2016 | $15.07 |
| | PIZZA HUT 014224 | 10/05/2016 | $8.98 |
| | SHELL OIL 57542559406 | 10/05/2016 | $5.92 |
| | CAROLINA ALE HOUSE SUMMER | 10/06/2016 | $23.29 |
| | DEHART AUTO PARTS | 10/19/2016 | $153.18 |
| | G W HEMBREE SERVICES | 10/19/2016 | $762.06 |
| | THE TIRE SHOP | 10/20/2016 | $77.24 |
| | JORDANS ACE HARDWARE 0077 | 10/24/2016 | $50.62 |
| | | | **$3,612.80** |
| **DON MILES** | W P LAW INC | 10/03/2016 | $44.75 |
| | YOUNG'S TRUE VALUE | 10/04/2016 | $608.76 |
| | YOUNG'S TRUE VALUE | 10/10/2016 | $246.28 |
| | CLOTHING WORLD INC | 10/10/2016 | $161.99 |
| | BURGER KING #16448 | 10/11/2016 | $8.54 |
| | BI-LO GROCERY #5271 | 10/10/2016 | $11.22 |
| | WIGGINS & SON | 10/10/2016 | $30.78 |
| | YOUNG'S TRUE VALUE | 10/15/2016 | $51.80 |
| | YOUNG'S TRUE VALUE | 10/14/2016 | $98.22 |
| | HYDRADYNE FLUID AIR 590 | 10/18/2016 | $99.04 |
| | NORTHERN TOOL EQUIP SC | 10/18/2016 | $38.48 |
| | YOUNG'S TRUE VALUE | 10/20/2016 | $35.11 |
| | YOUNG'S TRUE VALUE | 10/24/2016 | $94.98 |
| | YOUNG'S TRUE VALUE | 10/26/2016 | $140.24 |
| | AUTOZONE #1013 | 10/26/2016 | $32.45 |
| | ELGIN FEED AND GARDEN INC | 10/28/2016 | $22.24 |
| | | | **$1,724.88** |
| **DON STONE** | PUBLIX #1383 | 10/04/2016 | $25.64 |
| | HWY 28 FARM & GARDEN. | 10/04/2016 | $941.60 |
| | A1 TIRE OF ABBEVILLE LLC | 10/04/2016 | $63.00 |
| | ZAXBY'S #48801 | 10/05/2016 | $8.55 |
| | SUNOCO 0287584700 | 10/04/2016 | $10.08 |
| | COOK OUT SUMMERVILLE | 10/05/2016 | $6.53 |
| | RUSHS 6 | 10/07/2016 | $2.66 |
| | WM SUPERCENTER #881 | 10/10/2016 | $73.49 |
| | LITTLE CAESARS 1466 0011 | 10/10/2016 | $10.68 |
| | RODGERS FERTILIZER LLC | 10/24/2016 | $2,035.03 |
| | | | **$3,177.26** |
| **DONALD ADAMS** | ULTRA LUBE DC | 10/03/2016 | $44.69 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONALD ADAMS** | NORTHERN TOOL EQUIP | 10/07/2016 | $185.48 |
| | | | **$230.17** |
| **DONALD COCKMAN** | QUALITY TIRE AND SERVI | 10/04/2016 | $176.41 |
| | HARTSVILLE OUTDOOR EQUIPM | 10/05/2016 | $51.78 |
| | OFFICE DEPOT #2127 | 10/05/2016 | $17.27 |
| | | | **$245.46** |
| **DONALD FORRESTER JR** | WALMART.COM 8009666546 | 10/04/2016 | $42.99 |
| | WALMART.COM 8009666546 | 10/05/2016 | $687.89 |
| | WAL-MART #1030 | 10/11/2016 | $44.22 |
| | WALMART.COM 8009666546 | 10/12/2016 | $113.49 |
| | H & H CHEVROLET INC | 10/19/2016 | $388.45 |
| | | | **$1,277.04** |
| **DOROTHY PHILLIPS** | UNIVER OF GA706-542-6655 | 10/19/2016 | $300.00 |
| | AMERICAN AIR0012397761039 | 10/24/2016 | $413.70 |
| | | | **$713.70** |
| **DREW ROBB** | WM SUPERCENTER #511 | 10/04/2016 | $201.03 |
| | LOWES #01064 | 10/05/2016 | $173.53 |
| | 3 MAN AUTO SERVICE | 10/04/2016 | $51.26 |
| | HYDRAULIC SUPPLY SUNRISE | 10/05/2016 | $268.81 |
| | LOWES #01064 | 10/06/2016 | $6.48 |
| | VULCAN SOUTHEAST | 10/13/2016 | $456.62 |
| | VULCAN SOUTHEAST | 10/13/2016 | $466.95 |
| | BOBCAT OF COLUMBIA | 10/24/2016 | $82.26 |
| | AIRGAS SOUTH | 10/26/2016 | $22.38 |
| | CAROLINA EASTERN WAREHOU | 10/27/2016 | $1,137.75 |
| | GOODYEAR FRASIER TIRE SER | 10/27/2016 | $1,512.41 |
| | | | **$4,379.48** |
| **DYLAN OATES** | ADVANCE AUTO PARTS #5180 | 10/13/2016 | $25.37 |
| | | | **$25.37** |
| **EDDIE LEE** | FRANKS EXPRESS ORANGEBU | 10/04/2016 | $13.00 |
| | | | **$13.00** |
| **EDWIN OTT** | CABELAS.COM | 10/22/2016 | $165.84 |
| | | | **$165.84** |
| **ELIZABETH BRADLEY** | AMAZON MKTPLACE PMTS | 10/10/2016 | $55.98 |
| | MAJOR BUSINESS MACHINES, | 10/18/2016 | $105.38 |
| | | | **$161.36** |
| **ELIZABETH MILLER** | WAL-MART #2348 | 10/28/2016 | $9.68 |
| | | | **$9.68** |
| **ELLEN WALDROP** | SEELS OUTBOARD | 10/20/2016 | $21.68 |
| | SEELS OUTBOARD | 10/20/2016 | $47.66 |
| | OVERTONS, INC. | 10/21/2016 | $58.58 |
| | | | **$127.92** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ELLIOTT SHULER** | SANTEE QUICK WASH AUTOMAT | 09/29/2016 | $12.00 |
| | | | **$12.00** |
| **EMILY COPE** | WM SUPERCENTER #1164 | 10/10/2016 | $67.65 |
| | WM SUPERCENTER #1164 | 10/10/2016 | $383.20 |
| | SAMSCLUB #6203 | 10/10/2016 | $453.49 |
| | BI-LO GROCERY #5762 | 10/12/2016 | $52.76 |
| | LOVES COUNTRY 00003269 | 10/13/2016 | $4.26 |
| | | | **$961.36** |
| **ERIC GANTT** | TREADQUARTERS 00010942 | 10/09/2016 | $29.87 |
| | Moodys ACE Hardware | 10/12/2016 | $111.18 |
| | | | **$141.05** |
| **ERIC MILLS** | H & H CAR CARE | 10/26/2016 | $312.04 |
| | | | **$312.04** |
| **ERIC QUINN** | BASS PRO SHOPS | 10/05/2016 | $15.40 |
| | PERFORMANCE AUTOMOTIVE OF | 10/13/2016 | $854.80 |
| | OFFICE DEPOT #2361 | 10/17/2016 | $104.91 |
| | GANDER MOUNTAIN | 10/18/2016 | $131.28 |
| | | | **$1,106.39** |
| **ERIC RICHARDSON** | JIFFY LUBE #2461 | 10/17/2016 | $125.35 |
| | ADVANCE AUTO PARTS #7382 | 10/20/2016 | $100.72 |
| | ADVANCE AUTO PARTS #7382 | 10/20/2016 | $83.36 |
| | | | **$309.43** |
| **ERIK MARTIN** | ADVANCE AUTO PARTS #5840 | 10/19/2016 | $8.66 |
| | | | **$8.66** |
| **ERIN LEVESQUE** | CABELAS.COM | 10/01/2016 | $139.26 |
| | CABELAS.COM | 09/30/2016 | $247.61 |
| | ZEIGLER BROS INC | 10/03/2016 | $1,900.28 |
| | THE MERCANTILE | 10/21/2016 | $720.38 |
| | PRAXAIR DISTRIBUTION I | 10/26/2016 | $524.89 |
| | | | **$3,532.42** |
| **ERNEST BROWN** | COVE TO COAST MARINE CHAR | 10/03/2016 | $257.60 |
| | SpeeDee Oil Change, James | 10/05/2016 | $104.42 |
| | DICK'S CLOTHING&SPORTING | 10/10/2016 | $59.66 |
| | | | **$421.68** |
| **EZRA ARNOLD** | WM SUPERCENTER #624 | 10/11/2016 | $31.25 |
| | KNEECE'S CAR CARE | 10/11/2016 | $93.80 |
| | OREILLY AUTO 00043414 | 10/15/2016 | $13.35 |
| | IN SEED SLINGERS | 10/17/2016 | $104.59 |
| | WATEREE DIVE CENTER INC | 10/21/2016 | $230.04 |
| | | | **$473.03** |
| **EZRA LILLY** | HARRIS TEETER #456 | 10/02/2016 | $52.84 |
| | HARRIS TEETER #456 | 10/03/2016 | $7.90 |
| | ALL SEASONS TRUE VALUE | 10/04/2016 | $16.58 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EZRA LILLY** | PUBLIX #633 | 10/12/2016 | $209.21 |
| | PUBLIX #633 | 10/16/2016 | $976.26 |
| | SOUTHWES 5262457383530 | 10/19/2016 | $285.96 |
| | PUBLIX #633 | 10/23/2016 | $872.51 |
| | PUBLIX #633 | 10/30/2016 | $1,287.62 |
| | | | **$3,708.88** |
| **FELICIA SANDERS** | CROSS COUNTRY CAMPERS | 10/20/2016 | $591.15 |
| | CROSS COUNTRY CAMPERS | 10/20/2016 | $1.00 |
| | FIRESTONE 352069 | 10/27/2016 | $13.16 |
| | USPS 45546004508222556 | 10/28/2016 | $2.72 |
| | | | **$608.03** |
| **FORREST SESSIONS** | HILL TIRE & AUTO CTR INC | 10/10/2016 | $189.61 |
| | OREGON RFID, INC. | 10/14/2016 | $2,290.47 |
| | MARVINS #45 | 10/28/2016 | $35.62 |
| | | | **$2,515.70** |
| **FRANK SIMS** | THOMAS SUPPLY CO INC | 09/30/2016 | $7.83 |
| | MCCALL'S INC #14 | 10/03/2016 | $11.53 |
| | THOMAS SUPPLY CO INC | 10/04/2016 | $165.37 |
| | DAWSON LUMBER COMPANY | 10/04/2016 | $21.29 |
| | WAL-MART #0625 | 10/04/2016 | $44.64 |
| | | | **$250.66** |
| **FREDDIE EARHARDT II** | PALMETTO MARINE AND OUTDO | 10/03/2016 | $86.39 |
| | ANGLER SPORTING GOODS | 10/04/2016 | $172.79 |
| | ADVANCE AUTO PARTS #5450 | 10/04/2016 | $24.24 |
| | BASS PRO SHOPS | 10/11/2016 | $48.13 |
| | BASS PRO SHOPS | 10/15/2016 | $160.47 |
| | ANGLER SPORTING GOODS | 10/25/2016 | $64.79 |
| | OREILLY AUTO 00044305 | 10/26/2016 | $86.64 |
| | | | **$643.45** |
| **GABRIEL GILMORE** | JESSIES TIRE AND LUBE | 10/04/2016 | $780.40 |
| | TRACTOR SUPPLY CO #1675 | 10/18/2016 | $76.89 |
| | | | **$857.29** |
| **GARY R SULLIVAN** | TUPPERWAY AUTO CAR | 10/17/2016 | $32.43 |
| | TUPPERWAY AUTO CAR | 10/20/2016 | $838.13 |
| | DIAMOND SPRINGS WATER | 10/25/2016 | $10.80 |
| | | | **$881.36** |
| **GARY STEPHENS** | CLINTON TRUE VALUE HDW | 09/30/2016 | $18.14 |
| | LOGANS ROADHOUSE 214 | 10/05/2016 | $22.52 |
| | PIZZA HUT 014224 | 10/05/2016 | $8.98 |
| | WAL-MART #1130 | 10/04/2016 | $74.36 |
| | SHONEYS - 1136 | 10/06/2016 | $12.19 |
| | WAL-MART #1037 | 10/05/2016 | $92.31 |
| | CAROLINA ALE HOUSE SUMMER | 10/06/2016 | $23.29 |
| | CLINTON TRUE VALUE HDW | 10/10/2016 | $172.77 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GARY STEPHENS | Trashbilling.com CC | 10/19/2016 | $80.00 |
| | COUSINS AG PRODUCTS INC | 10/20/2016 | $1,492.65 |
| | ADAMS BUILDING SUPPLIES | 10/26/2016 | $113.96 |
| | USPS PO 4544000351 | 10/28/2016 | $47.00 |
| | WILLINGHAM SON BUILDING | 10/28/2016 | $1,703.90 |
| | | | **$3,862.07** |
| GARY WILSON JR | BRADYS FRAME ALIGNMENT, I | 10/04/2016 | $20.00 |
| | BRADYS FRAME ALIGNMENT, I | 10/14/2016 | $995.00 |
| | | | **$1,015.00** |
| GATLIN EDGE | AGRI SUPPLY - FLORENCE | 10/03/2016 | $50.73 |
| | ACADEMY SPORTS #196 | 10/03/2016 | $25.89 |
| | PETCO 2503 63525034 | 10/03/2016 | $17.26 |
| | BUEHLER | 10/03/2016 | $767.57 |
| | | | **$861.45** |
| GENE NORRIS | MCLEAN MARINE INC | 10/25/2016 | $21.55 |
| | | | **$21.55** |
| GENTRY THAMES | HARBORVIEW EXXON | 10/04/2016 | $524.84 |
| | OREILLY AUTO 00048868 | 10/07/2016 | $31.27 |
| | ZIPPY LUBE, INC. | 10/14/2016 | $69.17 |
| | WEBSTER'S AUTO & TOWING | 10/18/2016 | $233.80 |
| | | | **$859.08** |
| GEORGE BANNISTER | DOLLAR-GENERAL #9260 | 10/06/2016 | $41.33 |
| | NAPA AUTO PARTS NEWBERRY | 10/19/2016 | $38.94 |
| | TRACTOR-SUPPLY-CO #0453 | 10/22/2016 | $159.12 |
| | | | **$239.39** |
| GEORGE DUKES IV | WWW.ADVANCEAUTOPARTS | 10/03/2016 | $448.92 |
| | ADVANCE AUTO PARTS #8411 | 10/08/2016 | $108.21 |
| | CAROLINA POWER EQUIPMENT | 10/10/2016 | $693.68 |
| | ABBOTTS AUTO CARE AND TIR | 10/12/2016 | $249.88 |
| | Amazon.com | 10/16/2016 | $67.68 |
| | ABBOTTS AUTO CARE AND TIR | 10/27/2016 | $96.31 |
| | TUFFYSECURI | 10/27/2016 | $212.77 |
| | Amazon.com | 10/28/2016 | $58.04 |
| | | | **$1,935.49** |
| GERALD MOORE | Ace Screen Printing & Jes | 10/17/2016 | $390.00 |
| | | | **$390.00** |
| GILMORE STEVENS | ADVANCE AUTO PARTS #5340 | 10/04/2016 | $14.97 |
| | | | **$14.97** |
| GLENN GARDNER | BI-LO GROCERY #5655 | 10/04/2016 | $35.33 |
| | GROVE PARK HOUSE OF PIZZA | 10/05/2016 | $8.92 |
| | CRACKER BARREL #446 ORANG | 10/05/2016 | $11.10 |
| | CRACKER BARREL #446 ORANG | 10/06/2016 | $11.10 |
| | CHICK-FIL-A #02843 | 10/06/2016 | $5.29 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GLENN GARDNER | BIG LOTS STORES - #1991 | 10/06/2016 | $25.68 |
| | | | **$97.42** |
| GREG LUCAS | WAL-MART #3222 | 10/04/2016 | $45.96 |
| | WM SUPERCENTER #3222 | 10/04/2016 | $71.24 |
| | CRACKER BARREL #446 ORANG | 10/04/2016 | $12.17 |
| | CRACKER BARREL #446 ORANG | 10/05/2016 | $12.89 |
| | GROVE PARK HOUSE OF PIZZA | 10/05/2016 | $10.01 |
| | CRACKER BARREL #446 ORANG | 10/06/2016 | $11.75 |
| | EXXONMOBIL 42186403 | 10/06/2016 | $6.53 |
| | SUBWAY 00226464 | 10/06/2016 | $11.07 |
| | CHICK-FIL-A #02843 | 10/06/2016 | $6.61 |
| | WENDY'S 9148 | 10/07/2016 | $8.54 |
| | BATTERIES PLUS #39 | 10/12/2016 | $128.35 |
| | THE HOME DEPOT #6918 | 10/12/2016 | $4.60 |
| | TRI-COUNTY ACE | 10/27/2016 | $51.23 |
| | | | **$380.95** |
| GREG MIXON | WM SUPERCENTER #1183 | 10/19/2016 | $7.04 |
| | | | **$7.04** |
| GREGG LOWERY | WAL-MART #0634 | 10/01/2016 | $42.33 |
| | SOUTHERN WELDERS SUPPLY | 10/04/2016 | $14.58 |
| | MCLEAN MARINE INC | 10/25/2016 | $405.00 |
| | | | **$461.91** |
| GREGORY PINCKNEY | AIKEN MOTORCYCLE | 10/10/2016 | $170.64 |
| | WAL-MART #1829 | 10/22/2016 | $43.14 |
| | MEDS LOCK & KEY | 10/28/2016 | $288.00 |
| | | | **$501.78** |
| HAL BEARD | AMAZON MKTPLACE PMTS | 10/04/2016 | $15.98 |
| | FOOD LION #2120 | 10/04/2016 | $44.06 |
| | NORTHERN TOOL EQUIP SC | 10/03/2016 | $49.15 |
| | EXXONMOBIL 48194963 | 10/14/2016 | $16.99 |
| | LOWES #02967 | 10/28/2016 | $73.66 |
| | | | **$199.84** |
| HAROLD HARKEN | DILLON SUPPLY COMPANY | 10/14/2016 | $47.20 |
| | | | **$47.20** |
| HAROLD ROBINSON III | WAL-MART #0881 | 10/07/2016 | $87.94 |
| | | | **$87.94** |
| HARVIN BROCK | FORMS AND SUPPLY - AOPD | 09/30/2016 | $56.47 |
| | | | **$56.47** |
| HENDLEY MORRIS JR | CARS INC | 10/26/2016 | $217.15 |
| | | | **$217.15** |
| HENRY DAVEGA | HARRIS TEETER #456 | 10/04/2016 | $7.68 |
| | MARINE PROPULSION INC | 10/11/2016 | $1,016.42 |
| | Haddrells Point Tackle We | 10/12/2016 | $92.54 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HENRY DAVEGA | CAPE ROMAIN MARINE | 10/26/2016 | $50.00 |
| | FIRESTONE 011886 | 10/28/2016 | $114.88 |
| | WEST MARINE #1264 | 10/27/2016 | $463.31 |
| | | | **$1,744.83** |
| HENRY MCCLELLAN | WEST MARINE #1258 | 10/12/2016 | $70.51 |
| | | | **$70.51** |
| HENRY STACKHOUSE | HARBORVIEW EXXON | 10/28/2016 | $812.40 |
| | | | **$812.40** |
| HERBERT REED | RUBBERSTAMPS NET | 10/19/2016 | $137.85 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $246.99 |
| | | | **$384.84** |
| HERMAN VON HARTEN | WEST MARINE #1264 | 09/29/2016 | $75.93 |
| | HARRIS TEETER #0365 | 10/19/2016 | $9.35 |
| | WEST MARINE #1264 | 10/19/2016 | $379.64 |
| | WEST MARINE #1264 | 10/19/2016 | $28.14 |
| | ALL SEASONS TRUE VALUE | 10/20/2016 | $20.88 |
| | AUTOZONE #1032 | 10/28/2016 | $204.97 |
| | | | **$718.91** |
| HOGAN TYLER | WAL-MART #4379 | 09/29/2016 | $11.74 |
| | BUSHNELL OPTICS | 10/14/2016 | $133.99 |
| | OFFICE DEPOT #332 | 10/18/2016 | $37.79 |
| | WEST MARINE #197 | 10/18/2016 | $62.14 |
| | BEST BUY 00014662 | 10/23/2016 | $58.84 |
| | WESCO TRAILERS | 10/27/2016 | $78.63 |
| | | | **$383.13** |
| HUNTER BURTON | OREILLY AUTO 00048868 | 10/04/2016 | $107.96 |
| | MIKES MARINE REPAIR INC | 10/03/2016 | $769.96 |
| | RIDGELAND TIRE AND AUTO | 10/03/2016 | $193.28 |
| | MIKES MARINE REPAIR INC | 10/04/2016 | $903.46 |
| | | | **$1,974.66** |
| IRA RAINWATER IV | BTS #12 | 10/28/2016 | $51.60 |
| | | | **$51.60** |
| J. K. RENTIERS JR | SPORTSMANS WAREHOUSE 155 | 10/05/2016 | $202.18 |
| | BP#8291361CIRCLE K ST 27 | 10/11/2016 | $21.58 |
| | | | **$223.76** |
| JACOB BARNETT | TEXACO XPRESS LUBE | 10/19/2016 | $79.79 |
| | BLACKS TIRE INC | 10/19/2016 | $38.00 |
| | | | **$117.79** |
| JACOB TURNER | GANDER MOUNTAIN | 10/18/2016 | $114.89 |
| | | | **$114.89** |
| JAKE OATES | COUNTY SUPPLY | 09/29/2016 | $172.80 |
| | MOSELEY OUTDOOR POWER EQ | 10/04/2016 | $55.39 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAKE OATES | CAUSEYS HOME CENTER INC. | 10/18/2016 | $45.34 |
| | VESTA AT&T | 10/23/2016 | $27.62 |
| | CVS/PHARMACY #04071 | 10/24/2016 | $48.59 |
| | AGRI SUPPLY - FLORENCE | 10/25/2016 | $14.01 |
| | | | **$363.75** |
| JAMES COATES JR | QUACKT GLASS | 10/19/2016 | $238.79 |
| | TRACTOR SUPPLY #104 | 10/24/2016 | $218.12 |
| | | | **$456.91** |
| JAMES DILLMAN | HARBOR FREIGHT TOOLS 634 | 10/11/2016 | $32.39 |
| | WAL-MART #4506 | 10/13/2016 | $6.35 |
| | USPS 45181202229832466 | 10/14/2016 | $6.45 |
| | LOWES #03026 | 10/18/2016 | $10.76 |
| | ADVANCED TELEMETRY S | 10/17/2016 | $18.00 |
| | BI-LO GROCERY #5638 | 10/18/2016 | $4.43 |
| | PETSMART INC 1286 | 10/19/2016 | $21.59 |
| | THE HOME DEPOT #1109 | 10/18/2016 | $12.46 |
| | CABELA'S RETAIL 062 | 10/22/2016 | $267.49 |
| | | | **$379.92** |
| JAMES FOWLER | CONWAY AUTO PARTS | 10/03/2016 | $7.47 |
| | M AND M OUTDOOR EQUIPMEN | 10/09/2016 | $320.95 |
| | OFFICE DEPOT #2179 | 10/17/2016 | $32.06 |
| | WALKER'S TRUE VALUE HARD | 10/25/2016 | $49.20 |
| | CANNONS SMALL ENGINE SPEC | 10/25/2016 | $132.47 |
| | CANNONS SMALL ENGINE SPEC | 10/25/2016 | $67.96 |
| | DILLON SUPPLY COMPANY | 10/25/2016 | $188.72 |
| | | | **$798.83** |
| JAMES KESLER | WAL-MART #0624 | 10/03/2016 | $26.59 |
| | CALHOUN SUPPLY CO INC | 10/04/2016 | $13.64 |
| | ORKIN LLC 002 | 10/12/2016 | $75.00 |
| | BCT SOUTH CAROLINA | 10/21/2016 | $21.65 |
| | LOWES #01066 | 10/27/2016 | $61.50 |
| | | | **$198.38** |
| JAMES MAXWELL | BROOKSHIRE COLLISION | 10/03/2016 | $132.50 |
| | | | **$132.50** |
| JAMES MILLS | WM SUPERCENTER #1146 | 10/06/2016 | $50.80 |
| | BASS PRO SHOPS | 10/15/2016 | $160.47 |
| | HONDA KAWASAKI SUZUKI | 10/13/2016 | $812.49 |
| | | | **$1,023.76** |
| JAMES R LANDRUM | FEDEXOFFICE 00015024 | 10/05/2016 | $185.38 |
| | SPORTSMANS WAREHOUSE 155 | 10/11/2016 | $24.58 |
| | BROOKSHIRE SERVICE CENTER | 10/21/2016 | $59.95 |
| | | | **$269.91** |
| JAMES SHELTON | AMAZON MKTPLACE PMTS | 09/30/2016 | $129.99 |
| | WM SUPERCENTER #1748 | 10/17/2016 | $3.19 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES SHELTON | WAL-MART #1748 | 10/17/2016 | $50.89 |
| | MOBIL 1 LUBE EXPRESS | 10/18/2016 | $95.21 |
| | GANDER MOUNTAIN | 10/19/2016 | $62.20 |
| | WAL-MART #4664 | 10/18/2016 | $6.82 |
| | | | **$348.30** |
| JAMIE DOZIER | HNS HughesNet.com | 10/02/2016 | $93.03 |
| | EZ DUMP | 10/06/2016 | $334.55 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $159.98 |
| | APCA DRUG CONSORTIUM INC | 10/21/2016 | $60.00 |
| | SANTEE ELECTRIC COOPERAT | 10/21/2016 | $221.79 |
| | WAL-MART #0625 | 10/28/2016 | $22.21 |
| | | | **$891.56** |
| JANET THIBAULT | BUTLER MARINE OF CHARLEST | 10/04/2016 | $2,495.00 |
| | Haggie Engraving | 10/14/2016 | $263.36 |
| | RAVENEL FORD | 10/24/2016 | $98.00 |
| | | | **$2,856.36** |
| JARED BREAUX | EVERESTPART | 10/17/2016 | $17.23 |
| | WAL-MART #1146 | 10/18/2016 | $6.35 |
| | PALMETTO MARINE AND OUTDO | 10/18/2016 | $25.01 |
| | WAL-MART #1146 | 10/21/2016 | $5.11 |
| | OREILLY AUTO 00044156 | 10/25/2016 | $87.75 |
| | NAPA AUTO SUPPLY | 10/24/2016 | $6.47 |
| | THORNLEY OUTBOARDS | 10/26/2016 | $4.32 |
| | THORNLEY OUTBOARDS | 10/28/2016 | $17.12 |
| | PALMETTO MARINE AND OUTDO | 10/28/2016 | $32.48 |
| | | | **$201.84** |
| JARRETT GIBBONS | MED-VET | 09/30/2016 | $44.00 |
| | LOWES #02464 | 10/03/2016 | $46.40 |
| | SIGMA ALDRICH US | 10/12/2016 | $45.53 |
| | WM SUPERCENTER #1146 | 10/28/2016 | $34.64 |
| | | | **$170.57** |
| JASON DAVIS | CAMDEN FIRE EXTINGUSHER S | 09/29/2016 | $39.95 |
| | | | **$39.95** |
| JASON DEAVERS | OREILLY AUTO 00044156 | 10/03/2016 | $99.19 |
| | GCR TIRE CENTER #429 | 10/03/2016 | $1,775.21 |
| | PARKS AUTO PARTS-MC | 10/04/2016 | $13.49 |
| | OREILLY AUTO 00044156 | 10/04/2016 | $198.78 |
| | MARVINS - DECATUR | 10/04/2016 | $120.32 |
| | DRIGGERS SMALL ENGINE, IN | 10/04/2016 | $513.16 |
| | OREILLY AUTO 00044156 | 10/06/2016 | $123.62 |
| | NORTHERN TOOL EQUIP | 10/05/2016 | $94.63 |
| | MARVINS #45 | 10/06/2016 | $7.97 |
| | NAPA AUTO SUPPLY | 10/12/2016 | $4.96 |
| | MARVINS #45 | 10/18/2016 | $23.75 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JASON DEAVERS | VEREENS FERTILIZER | 10/25/2016 | $1,027.20 |
| | WM SUPERCENTER #1146 | 10/27/2016 | $35.34 |
| | | | **$4,037.62** |
| JASON MARSIK | LOWES #01075 | 10/11/2016 | $33.09 |
| | BTS #12 | 10/14/2016 | $46.47 |
| | | | **$79.56** |
| JASON PLEMMONS | WEST END TIRE LLC | 10/10/2016 | $15.00 |
| | | | **$15.00** |
| JASON SMITH | ADVANCE AUTO PARTS #5610 | 10/02/2016 | $109.34 |
| | WAL-MART #0881 | 10/04/2016 | $44.68 |
| | | | **$154.02** |
| JAY BUTFILOSKI | WAL-MART #4440 | 10/04/2016 | $111.82 |
| | WM SUPERCENTER #4440 | 10/05/2016 | $48.02 |
| | WOODS AND WATER TRUCK ACC | 10/12/2016 | $695.50 |
| | ALLFLEX USA | 10/21/2016 | $669.00 |
| | THE HOME DEPOT #1112 | 10/20/2016 | $20.98 |
| | VVS VAL VET/DIRECT PET | 10/25/2016 | $40.23 |
| | | | **$1,585.55** |
| JEAN GRAHAM | WAL-MART #2860 | 10/04/2016 | $566.38 |
| | TUTEN'S IGA | 10/28/2016 | $156.88 |
| | BI-LO GROCERY #5712 | 10/28/2016 | $205.96 |
| | | | **$929.22** |
| JEAN LEITNER | METTLER TOLEDO LLC | 09/30/2016 | $452.79 |
| | | | **$452.79** |
| JEFFERY BRUNSON | VWR INTERNATIONAL INC | 10/01/2016 | $230.36 |
| | PET SOLUTIONS | 10/03/2016 | $233.94 |
| | TFS FISHERSCI ECOM ATL | 10/06/2016 | $122.75 |
| | LADDL - VET SCHOOL | 10/27/2016 | $58.00 |
| | | | **$645.05** |
| JEFFREY BOYER | THE HOME DEPOT #1112 | 09/30/2016 | $129.20 |
| | THE HOME DEPOT #1112 | 10/03/2016 | $218.55 |
| | LOWES #01064 | 10/05/2016 | $244.40 |
| | LOWES #01064 | 10/07/2016 | $43.52 |
| | LOWES #01064 | 10/10/2016 | $16.03 |
| | LOWES #01064 | 10/11/2016 | $36.73 |
| | HORSE GARDEN ACE HAR | 10/12/2016 | $22.23 |
| | LOWES #01064 | 10/17/2016 | $285.01 |
| | MAYER710 COLUMBIASC | 10/19/2016 | $131.94 |
| | THE HOME DEPOT #1112 | 10/18/2016 | $675.69 |
| | HORSE GARDEN ACE HAR | 10/18/2016 | $23.82 |
| | LOWES #01064 | 10/19/2016 | $75.39 |
| | LOWES #00626 | 10/21/2016 | $86.01 |
| | LOWES #01064 | 10/21/2016 | $106.43 |
| | ACT THAT CAD GIRL, INC | 10/24/2016 | $99.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY BOYER | HORSE GARDEN ACE HAR | 10/25/2016 | $60.11 |
| | LOWES #01064 | 10/28/2016 | $70.69 |
| | | | **$2,324.75** |
| JEFFREY JACOBS | SQ ACCENTS BY JUDY | 09/30/2016 | $675.00 |
| | SXM SIRIUSXM.COM/ACCT | 10/02/2016 | $78.17 |
| | SQ ACCENTS BY JUDY | 10/04/2016 | $225.00 |
| | HUGHES LUMBER & BUILDI | 10/12/2016 | $468.53 |
| | ALL SEASONS TRUE VALUE | 10/14/2016 | $14.75 |
| | ROYALL ACE HDWE | 10/14/2016 | $389.52 |
| | ALL SEASONS TRUE VALUE | 10/14/2016 | $4.32 |
| | SQ ACCENTS BY JUDY | 10/14/2016 | $375.00 |
| | SQ ACCENTS BY JUDY | 10/21/2016 | $750.00 |
| | SQ ACCENTS BY JUDY | 10/29/2016 | $750.00 |
| | COSTCO WHSE #0360 | 10/30/2016 | $114.08 |
| | | | **$3,844.37** |
| JENNI CHRISLIP | USPS 45690006729829090 | 10/06/2016 | $54.40 |
| | MCGEE HEATING & AIR COND | 10/20/2016 | $501.00 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $275.60 |
| | SIMPLEXGRINNELL | 10/28/2016 | $64.28 |
| | | | **$895.28** |
| JENNIFER COLEMAN | FORMS AND SUPPLY - AOPD | 10/03/2016 | $317.12 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $234.50 |
| | KEEN INC | 10/25/2016 | $109.68 |
| | TERMINIX SERVICE INC | 10/26/2016 | $130.00 |
| | SQ AWEIGH ALL BOATS LLC | 10/27/2016 | $241.25 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $79.98 |
| | Amazon.com | 10/29/2016 | $179.17 |
| | | | **$1,291.70** |
| JENNIFER CORMANY | MICHAELS STORES 1241 | 10/13/2016 | $6.44 |
| | WM SUPERCENTER #2348 | 10/13/2016 | $9.16 |
| | GARDEN CITY BAIT AND TACK | 10/19/2016 | $957.80 |
| | Amazon.com | 10/26/2016 | $69.48 |
| | CVS/PHARMACY #03801 | 10/27/2016 | $6.23 |
| | CVS/PHARMACY #00483 | 10/27/2016 | $12.98 |
| | COSTCO WHSE #0360 | 10/27/2016 | $75.19 |
| | PUBLIX #633 | 10/29/2016 | $53.81 |
| | HARRIS TEETER #456 | 10/28/2016 | $197.93 |
| | | | **$1,389.02** |
| JENNIFER KINDEL | POSTAL ANNEX 370 | 10/03/2016 | $67.56 |
| | | | **$67.56** |
| JEREMY COOPER | CHEVROLET OF SPARTANBURG | 10/03/2016 | $102.40 |
| | ACADEMY SPORTS #215 | 10/15/2016 | $46.57 |
| | | | **$148.97** |
| JEREMY GRIGSBY | WEST MARINE #1264 | 10/11/2016 | $35.20 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEREMY GRIGSBY | MEMPHIS NET & TWINE CO. | 10/19/2016 | $381.85 |
| | LOWES #00661 | 10/24/2016 | $19.66 |
| | | | **$436.71** |
| JEREMY SHANNON | BROOKER TRUE VALUE | 10/04/2016 | $18.35 |
| | AUTO AIR & VACUUM SVC | 10/10/2016 | $1.50 |
| | AUTO GLASS WORKS | 10/14/2016 | $43.50 |
| | | | **$63.35** |
| JESSICA ARTZ | FEDEXOFFICE 00015024 | 10/10/2016 | $252.72 |
| | | | **$252.72** |
| JESSICA CLEMENTS | FRANKLINCOVEYPRODUCTS | 10/14/2016 | $77.39 |
| | WAL-MART #1183 | 10/12/2016 | $76.43 |
| | USC EMALL | 10/19/2016 | $40.00 |
| | | | **$193.82** |
| JIM BULAK | HORSE GARDEN ACE HAR | 10/14/2016 | $22.62 |
| | | | **$22.62** |
| JIM LEE | AMAZON MKTPLACE PMTS | 09/30/2016 | $10.99 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $14.83 |
| | TRACTOR SUPPLY #1457 | 10/10/2016 | $1,390.98 |
| | WAL-MART #0625 | 10/17/2016 | $118.89 |
| | GEORGETOWN NAPA 0027140 | 10/18/2016 | $22.77 |
| | OFFICE DEPOT #2149 | 10/19/2016 | $463.63 |
| | WM SUPERCENTER #625 | 10/24/2016 | $17.61 |
| | | | **$2,039.70** |
| JOE ARD | BTS #12 | 10/04/2016 | $273.60 |
| | | | **$273.60** |
| JOE GELLICI | FONDRIEST ENVIRONMENTAL I | 10/10/2016 | $1,209.21 |
| | | | **$1,209.21** |
| JOEL CHANACA | WALKER'S TRUE VALUE HARD | 10/05/2016 | $3.20 |
| | | | **$3.20** |
| JOEY FRAZIER | SUN PRINTING INC | 10/19/2016 | $665.28 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $175.79 |
| | | | **$841.07** |
| JOEY LINDLER | DICK'S SPORTING GOODS | 10/04/2016 | $69.43 |
| | IRMO OUTDOOR EQUIPMENT | 10/04/2016 | $421.00 |
| | BATTERIES PLUS | 10/04/2016 | $54.74 |
| | WILSON MARINE | 10/05/2016 | $356.43 |
| | BURGER KING #16448 | 10/11/2016 | $8.54 |
| | WM SUPERCENTER #4440 | 10/10/2016 | $53.12 |
| | | | **$963.26** |
| JOHN BAIRD | LUGOFF TIRE COMPANY INC | 09/30/2016 | $288.74 |
| | WAL-MART #0634 | 10/03/2016 | $113.97 |
| | JR WHOLESALE TIRES & AUT | 10/17/2016 | $644.38 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,047.09** |
| **JOHN BASSARD** | OREILLY AUTO 00043414 | 10/17/2016 | $19.88 |
| | GAINEYS LUBE CENTER | 10/19/2016 | $45.00 |
| | WAL-MART #4506 | 10/25/2016 | $50.73 |
| | JOE SHARPES SERVICE STATI | 10/27/2016 | $902.40 |
| | | | **$1,018.01** |
| **JOHN DOWNER II** | DELTA AIR 0062359863009 | 10/04/2016 | $761.20 |
| | FRANK''S CAR WASHSUMTER | 10/11/2016 | $10.00 |
| | DELTA AIR Baggage Fee | 10/16/2016 | $25.00 |
| | DELTA AIR Baggage Fee | 10/18/2016 | $25.00 |
| | WAL-MART #5383 | 10/20/2016 | $88.10 |
| | BI-LO GROCERY #5566 | 10/21/2016 | $8.51 |
| | GOODYEAR FRASIER TIRE SER | 10/28/2016 | $78.17 |
| | | | **$995.98** |
| **JOHN FLOYD** | TRACTOR SUPPLY #213 | 10/23/2016 | $201.92 |
| | | | **$201.92** |
| **JOHN HARVEY** | FRANK'S CAR WASH | 10/14/2016 | $37.97 |
| | GANDER MOUNTAIN | 10/17/2016 | $116.62 |
| | ADVANCE AUTO PARTS #5710 | 10/18/2016 | $36.84 |
| | | | **$191.43** |
| **JOHN HILLIAN** | MEGGS FORD INC | 10/18/2016 | $870.12 |
| | | | **$870.12** |
| **JOHN JONES** | WALTERBORO FORD | 10/04/2016 | $71.36 |
| | | | **$71.36** |
| **JOHN LAWRENCE** | TAYLORS AUTO SERVICE | 09/30/2016 | $60.65 |
| | BOLANDS ACE | 10/03/2016 | $31.22 |
| | CAROLINA POWER EQUIPMENT | 10/03/2016 | $349.75 |
| | BOLANDS ACE | 10/05/2016 | $43.34 |
| | TAYLORS AUTO SERVICE | 10/05/2016 | $535.64 |
| | LOWES #02967 | 10/18/2016 | $35.92 |
| | SPORTSMANS WAREHOUSE 155 | 10/19/2016 | $33.15 |
| | ADVANCE AUTO PARTS #8161 | 10/22/2016 | $7.80 |
| | | | **$1,097.47** |
| **JOHN MCCRAW** | ACADEMY SPORTS #219 | 09/30/2016 | $127.19 |
| | ULTRA LUBE DC | 10/08/2016 | $44.69 |
| | ADVANCE AUTO PARTS #5250 | 10/15/2016 | $204.11 |
| | MIKE REICHENBACH CHEVROL | 10/14/2016 | $38.88 |
| | | | **$414.87** |
| **JOHN MICHAEL WARD** | TERRY'S DO IT BEST HDWR | 10/03/2016 | $57.60 |
| | TERRY'S DO IT BEST HDWR | 10/03/2016 | $92.28 |
| | TRACTOR SUPPLY #213 | 10/03/2016 | $634.70 |
| | TONYS AUTO PARTS | 10/05/2016 | $141.73 |
| | SPARROW & KENNEDY TRACTOR | 10/13/2016 | $284.07 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN MICHAEL WARD | CAROLINA INTL TRUCKS | 10/12/2016 | $1,007.12 |
| | CONWAY AUTO PARTS | 10/13/2016 | $53.89 |
| | | | **$2,271.39** |
| JOHN PERRY | ADVANCE AUTO PARTS #5320 | 10/10/2016 | $98.29 |
| | | | **$98.29** |
| JOHN RINDER | DERRICK EQUIPMENT INC | 09/30/2016 | $207.41 |
| | STAPLES 00108449 | 10/10/2016 | $10.79 |
| | DOLLAR-GENERAL #9706 | 10/15/2016 | $17.93 |
| | LOWES #00639 | 10/25/2016 | $122.13 |
| | IN AIKEN COUNTY FARM SUP | 10/25/2016 | $1,912.80 |
| | | | **$2,271.06** |
| JOHNNY STOWE | SQ YANKEE SOUTHERNER GOS | 10/03/2016 | $600.00 |
| | EXPRESS OIL CHANGE & TIR | 10/03/2016 | $126.60 |
| | | | **$726.60** |
| JON A GAULT | CLOTHING WORLD INC | 10/18/2016 | $356.38 |
| | | | **$356.38** |
| JONATHAN BURNETT | PERFORMANCE AUTOMOTIVE OF | 10/03/2016 | $55.00 |
| | AUTOZONE #1030 | 10/06/2016 | $60.46 |
| | ADVANCE AUTO PARTS #5170 | 10/17/2016 | $7.40 |
| | | | **$122.86** |
| JONATHAN DAVIS | HWY 28 FARM & GARDEN. | 10/04/2016 | $1,857.52 |
| | CARQUEST AUTO SUPPLY | 10/07/2016 | $69.49 |
| | HWY 28 FARM & GARDEN. | 10/14/2016 | $941.60 |
| | PENNINGTON'S POWER PROD | 10/17/2016 | $625.00 |
| | CARQUEST AUTO SUPPLY | 10/27/2016 | $209.36 |
| | | | **$3,702.97** |
| JONATHAN TALLEY | THE HOME DEPOT #1130 | 10/11/2016 | $31.77 |
| | WINFIELD SCALE CO INC | 10/13/2016 | $77.68 |
| | SUPER SERVICE | 10/17/2016 | $99.95 |
| | | | **$209.40** |
| JORDAN L MOSES | TOMMY MCLEAN AUTOMOTIVE I | 09/29/2016 | $335.64 |
| | HAGER CYCLE WORLD | 09/29/2016 | $68.03 |
| | USPS 45550005308023079 | 10/03/2016 | $6.45 |
| | FARMERS SERVICE CENTER | 10/04/2016 | $1,500.14 |
| | NORTHERN TOOL EQUIP-SC | 10/05/2016 | $160.49 |
| | FOGLES HARDWARE | 10/12/2016 | $69.55 |
| | FARMERS SERVICE CENTER | 10/24/2016 | $413.88 |
| | | | **$2,554.18** |
| JORDAN NEELY | WM SUPERCENTER #2348 | 10/14/2016 | $31.77 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $56.40 |
| | WM SUPERCENTER #2348 | 10/23/2016 | $6.48 |
| | | | **$94.65** |
| JOSEPH CANTRELL | POSTAGE REFILL | 10/03/2016 | $100.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH CANTRELL | ADVANCE AUTO PARTS #5790 | 10/03/2016 | $96.28 |
| | MCDONALD'S F11442 | 10/04/2016 | $6.86 |
| | WM SUPERCENTER #1183 | 10/04/2016 | $149.80 |
| | LOWES #00499 | 10/04/2016 | $201.81 |
| | LOGANS ROADHOUSE 214 | 10/05/2016 | $15.70 |
| | FIREHOUSE SUBS #14 | 10/06/2016 | $7.25 |
| | | | **$577.70** |
| JOSEPH HAZEL | WAL-MART #1382 | 10/06/2016 | $84.67 |
| | LLBEAN-DIRECT | 10/06/2016 | $95.20 |
| | TRACTOR-SUPPLY-CO #0471 | 10/06/2016 | $61.46 |
| | TRACTOR-SUPPLY-CO #0471 | 10/06/2016 | $144.15 |
| | WAL-MART #6887 | 10/10/2016 | $43.18 |
| | WAL-MART #1382 | 10/16/2016 | $14.96 |
| | HUNTER'S HEADQUARTERS | 10/21/2016 | $43.44 |
| | | | **$487.06** |
| JOSEPH JORDAN | WM SUPERCENTER #586 | 10/16/2016 | $15.84 |
| | EASTERN SALES COMPANY | 10/17/2016 | $144.15 |
| | | | **$159.99** |
| JOSEPH WOODS | THOMAS SUPPLY CO INC | 10/13/2016 | $369.86 |
| | TRACTOR SUPPLY #1457 | 10/18/2016 | $43.82 |
| | TRACTOR SUPPLY #1457 | 10/18/2016 | $231.01 |
| | R C JACOBS PLUMBING HEATI | 10/25/2016 | $1,510.50 |
| | WM SUPERCENTER #625 | 10/26/2016 | $106.94 |
| | | | **$2,262.13** |
| JOSHUA REID | WM SUPERCENTER #1383 | 10/02/2016 | $66.48 |
| | SEA ISLAND MARINE | 10/04/2016 | $481.71 |
| | LOWES #01521 | 10/13/2016 | $83.63 |
| | BEAUFORT MARINE SUPPLY | 10/24/2016 | $27.67 |
| | BROCKS AUTO REPAIR | 10/27/2016 | $330.00 |
| | | | **$989.49** |
| JOSHUA WALTERS | ADVANCE AUTO PARTS #5210 | 10/01/2016 | $99.35 |
| | DILLON OIL SERVICE | 10/26/2016 | $45.04 |
| | | | **$144.39** |
| JOSHUA WILLIAMS | ADVANCE AUTO PARTS #5290 | 10/03/2016 | $23.53 |
| | LOWES #00385 | 10/03/2016 | $11.97 |
| | EDENWOOD CAR WASH | 10/03/2016 | $4.00 |
| | PINE ENVIRONMENTAL | 10/06/2016 | $2,184.58 |
| | LOWES #00385 | 10/19/2016 | $3.96 |
| | TRUE VALUE HARDWARE | 10/26/2016 | $2.59 |
| | | | **$2,230.63** |
| JUDSON SMITH | SPORTSMANS WAREHOUSE 155 | 10/04/2016 | $108.04 |
| | DP MARINE LLC | 10/14/2016 | $132.48 |
| | FALCON ACE HARDWARE | 10/24/2016 | $43.16 |
| | AUTOZONE #3830 | 10/24/2016 | $19.40 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JUDSON SMITH** | K&A AUTOMOTIVE | 10/24/2016 | $292.53 |
| | LOWES #00433 | 10/24/2016 | $7.54 |
| | SPORTSMANS WAREHOUSE 155 | 10/25/2016 | $53.48 |
| | | | **$656.63** |
| **JULIE BINZ** | DELTA AIR 0062360166731 | 10/20/2016 | $523.20 |
| | YOUCANBOOKME | 10/22/2016 | $16.00 |
| | HADDRELLS POINT TACKLE | 10/27/2016 | $65.07 |
| | | | **$604.27** |
| **JULIE HOLLING** | LOWES #00499 | 10/11/2016 | $64.16 |
| | SEWE MAIN OFFICE | 10/11/2016 | $400.00 |
| | LOWES #00499 | 10/24/2016 | $640.93 |
| | | | **$1,105.09** |
| **JULIUS LEARY** | WEBSTERS MARINE INC | 10/24/2016 | $1,359.10 |
| | | | **$1,359.10** |
| **JUSTIN WHETSTONE** | FRANKS EXPRESS ORANGEBU | 10/25/2016 | $10.00 |
| | | | **$10.00** |
| **JUSTIN YOST** | LOWES #00661 | 10/03/2016 | $9.08 |
| | LOWES #00661 | 10/11/2016 | $76.56 |
| | PENTAIR AQUATIC ECO SYS | 10/27/2016 | $1,283.02 |
| | ZEIGLER BROS INC | 10/25/2016 | $544.00 |
| | | | **$1,912.66** |
| **KAITLYN WALKER** | VALVOLINEEXPCARE521PRO | 10/03/2016 | $82.42 |
| | | | **$82.42** |
| **KAREN SWINK** | OFFICE DEPOT #2196 | 10/08/2016 | $275.18 |
| | HILTON GARDEN INN BEAU | 10/20/2016 | $360.80 |
| | AIKEN DISCOUNT TIRE INC | 10/28/2016 | $283.35 |
| | | | **$919.33** |
| **KARL BRENKERT** | LOWES #00661 | 10/12/2016 | $77.68 |
| | TRULUCK POOLS | 10/19/2016 | $258.19 |
| | | | **$335.87** |
| **KAYLA BRANTLEY** | THOMAS SUPPLY CO INC | 10/04/2016 | $134.65 |
| | GEORGETOWN SMALL ENGINES, | 10/04/2016 | $310.78 |
| | VESTA AT&T | 10/19/2016 | $27.37 |
| | NOR NORTHERN TOOL | 10/21/2016 | $102.33 |
| | AT&T BILL PAYMENT | 10/26/2016 | $322.52 |
| | GEORGETOWN MILL SUPPLIES | 10/27/2016 | $130.70 |
| | GEORGETOWN NAPA 0027140 | 10/27/2016 | $73.03 |
| | | | **$1,101.38** |
| **KEARY MULL** | ADVANCE AUTO PARTS #5390 | 10/03/2016 | $31.57 |
| | GEORGETOWN MILL SUPPLIES | 10/04/2016 | $96.69 |
| | GEORGETOWN SMALL ENGINES, | 10/04/2016 | $482.33 |
| | SPARROW & KENNEDY TRACTOR | 10/17/2016 | $837.00 |
| | GEORGETOWN SMALL ENGINES, | 10/17/2016 | $290.98 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEARY MULL | FASTENAL COMPANY01 | 10/19/2016 | $108.95 |
| | GEORGETOWN MILL SUPPLIES | 10/19/2016 | $55.39 |
| | VISION SCREENPRINTING AND | 10/21/2016 | $1,659.82 |
| | WM SUPERCENTER #625 | 10/27/2016 | $61.82 |
| | USPS 45332004429804572 | 10/27/2016 | $81.00 |
| | FASTENAL COMPANY01 | 10/27/2016 | $47.39 |
| | TONYS AUTO PARTS | 10/27/2016 | $12.82 |
| | | | **$3,765.76** |
| KEITH HIERS | WALTERBORO RENTAL AND EQU | 10/03/2016 | $388.76 |
| | NAPA AUTO 0030273 | 10/03/2016 | $106.30 |
| | WALTERBORO RENTAL AND EQU | 10/18/2016 | $299.33 |
| | LUCAS ELECTRIC COMP INC | 10/21/2016 | $306.50 |
| | BLANCHARD EQUIPMENT | 10/21/2016 | $1,391.57 |
| | HILL TIRE & AUTO CTR INC | 10/25/2016 | $187.80 |
| | SWEAT IMP INC | 10/25/2016 | $76.78 |
| | | | **$2,757.04** |
| KELL FITTS | NAPA TURBEVILLE 0001334 | 10/04/2016 | $48.34 |
| | LOGANS ROADHOUSE 214 | 10/05/2016 | $19.79 |
| | SPARROW & KENNEDY TRACTOR | 10/04/2016 | $461.16 |
| | LOGANS ROADHOUSE 214 | 10/05/2016 | $42.30 |
| | WAL-MART #0621 | 10/04/2016 | $193.31 |
| | RYANS #2138 | 10/05/2016 | $8.57 |
| | CRACKER BARREL #678 SMRVL | 10/05/2016 | $10.31 |
| | WAFFLE HOUSE 0704 | 10/06/2016 | $9.46 |
| | | | **$793.24** |
| KEN PROSSER | ACADEMY SPORTS #136 | 10/25/2016 | $21.59 |
| | | | **$21.59** |
| KEN SIMMONS | FRANK''S CAR WASH IRMO | 10/13/2016 | $10.00 |
| | | | **$10.00** |
| KENDRICK COPE | BASS PRO SHOPS | 10/10/2016 | $67.40 |
| | | | **$67.40** |
| KENNETH FORRESTER | CUMMINS ATLANTIC #11 | 09/30/2016 | $285.65 |
| | BATTERY SPECIALISTS | 10/01/2016 | $86.49 |
| | ACADEMY SPORTS #215 | 10/04/2016 | $60.40 |
| | CRACKER BARREL #446 ORANG | 10/05/2016 | $11.21 |
| | GROVE PARK HOUSE OF PIZZA | 10/05/2016 | $10.00 |
| | WAL-MART #5487 | 10/04/2016 | $7.96 |
| | CRACKER BARREL #446 ORANG | 10/06/2016 | $13.23 |
| | RUBY TUESDAY #4069 | 10/06/2016 | $21.06 |
| | SUBWAY #3439 | 10/10/2016 | $7.72 |
| | BLANCHARD MACHINERY | 10/14/2016 | $513.20 |
| | OREILLY AUTO 00040022 | 10/19/2016 | $27.54 |
| | HARBOR FREIGHT TOOLS 651 | 10/19/2016 | $27.53 |
| | HARBOR FREIGHT TOOLS 651 | 10/19/2016 | $72.03 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNETH FORRESTER | GEORGE COLEMAN FORD | 10/20/2016 | $896.15 |
| | TRACTOR SUPPLY CO #1541 | 10/25/2016 | $77.83 |
| | | | **$2,118.00** |
| KENNETH PARSONS | HEMINGWAY POWER EQUIPMENT | 10/05/2016 | $112.94 |
| | LENTZ SERVICE STATION | 10/18/2016 | $125.35 |
| | | | **$238.29** |
| KENNETH PIFER | Santee Quick Lube | 10/04/2016 | $36.01 |
| | FRANKS EXPRESS ORANGEBU | 10/04/2016 | $10.00 |
| | Santee Quick Lube | 10/18/2016 | $14.95 |
| | FRANKS EXPRESS ORANGEBU | 10/17/2016 | $10.00 |
| | GORES TIRES | 10/22/2016 | $384.38 |
| | | | **$455.34** |
| KENSON KANCZUZEWSKI | LOWES #03071 | 10/28/2016 | $34.07 |
| | | | **$34.07** |
| KEVIN COLLINS | OREILLY AUTO 00022210 | 10/07/2016 | $25.66 |
| | GANDER MOUNTAIN | 10/15/2016 | $21.38 |
| | GANDER MOUNTAIN | 10/14/2016 | $43.19 |
| | JOHNSON MARINE LLC | 10/21/2016 | $32.65 |
| | AUTO GLASS WORKS | 10/21/2016 | $43.50 |
| | | | **$166.38** |
| KEVIN KOLB | CRESCENT MOON TRUCKING LL | 09/30/2016 | $405.00 |
| | ACADEMY SPORTS #103 | 10/04/2016 | $62.58 |
| | RYANS #2138 | 10/05/2016 | $11.09 |
| | CRACKER BARREL #678 SMRVL | 10/05/2016 | $10.31 |
| | MCDONALD'S F28086 | 10/06/2016 | $7.33 |
| | WAFFLE HOUSE 0704 | 10/06/2016 | $9.30 |
| | BOJANGLES | 10/10/2016 | $8.92 |
| | CLOTHING WORLD INC | 10/10/2016 | $167.38 |
| | BURGER KING #16448 | 10/11/2016 | $7.79 |
| | CAROLINA POWER EQUIPMENT | 10/10/2016 | $297.16 |
| | DICKS SPORTING GOODS1015 | 10/18/2016 | $88.51 |
| | | | **$1,075.37** |
| KEVIN KOLMOS | SOUTHWES 5262455412233 | 10/12/2016 | $453.97 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $38.18 |
| | | | **$492.15** |
| KEVIN KUBACH | TRACTOR-SUPPLY-CO #0474 | 10/07/2016 | $260.12 |
| | | | **$260.12** |
| KEVIN MILLER | GIBSON'S WHEEL ALIGNMENT | 10/07/2016 | $23.25 |
| | GENERATION 3 POWERSPOR | 10/27/2016 | $500.00 |
| | | | **$523.25** |
| KEVIN MURDAUGH | RUFFIN FARM SUPPLY | 10/18/2016 | $756.00 |
| | NAPA AUTO 0030273 | 10/19/2016 | $202.91 |
| | | | **$958.91** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN ROOSEN | BASS PRO SHOPS | 10/18/2016 | $179.72 |
| | | | **$179.72** |
| KEVIN SMITH | AUTOZONE #1030 | 10/05/2016 | $56.14 |
| | AUTOZONE #1030 | 10/12/2016 | $128.35 |
| | | | **$184.49** |
| KIM HUGHES | DELTA PHARMACY AND MEDICA | 10/19/2016 | $20.51 |
| | GLOVENATION | 10/19/2016 | $215.79 |
| | WAL-MART #1146 | 10/19/2016 | $43.61 |
| | USPS450840043129821071 | 10/24/2016 | $9.90 |
| | DOLLAR GENERAL #11507 | 10/26/2016 | $13.50 |
| | | | **$303.31** |
| KIMBERLY LEVERICH | WM SUPERCENTER #2870 | 09/30/2016 | $19.70 |
| | THE HOME DEPOT #1116 | 09/29/2016 | $12.57 |
| | GANDER MOUNTAIN | 10/12/2016 | $64.79 |
| | GANDER MOUNTAIN | 10/12/2016 | $289.40 |
| | MASON TIRE AND AUTO SERVI | 10/21/2016 | $69.57 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $70.97 |
| | | | **$527.00** |
| KRISTA MCCUEN | ABBEVILLE TIRE | 10/04/2016 | $1,223.36 |
| | WAL-MART #6576 | 10/17/2016 | $57.73 |
| | LINE X OF CAROLINAS | 10/20/2016 | $769.65 |
| | | | **$2,050.74** |
| KYLE RODGERS | SISSON SCALE & EQUIP | 09/30/2016 | $278.61 |
| | HILL TIRE & AUTO CTR INC | 10/03/2016 | $60.52 |
| | MARVINS - DECATUR | 10/03/2016 | $286.79 |
| | TONY'S LAWNMOWER & CHAIN | 10/04/2016 | $147.85 |
| | MEMPHIS NET & TWINE CO. | 10/06/2016 | $1,321.48 |
| | WM SUPERCENTER #1146 | 10/14/2016 | $12.79 |
| | WM SUPERCENTER #1146 | 10/18/2016 | $74.84 |
| | PALMETTO MARINE AND OUTDO | 10/18/2016 | $55.46 |
| | | | **$2,238.34** |
| LANE HITE | CAROLINA POWER EQUIPMENT | 10/03/2016 | $253.35 |
| | LOWES #00499 | 10/17/2016 | $68.53 |
| | USPS451390750050640440 | 10/18/2016 | $18.80 |
| | ADVANCE AUTO PARTS #8411 | 10/20/2016 | $71.98 |
| | BLANCHARD MACHINERY | 10/21/2016 | $63.08 |
| | PENTAIR AQUATIC ECO SYS | 10/26/2016 | $269.53 |
| | HUGHES SUPPLY | 10/26/2016 | $32.91 |
| | LOWES #00499 | 10/26/2016 | $22.54 |
| | HUGHES SUPPLY | 10/26/2016 | $60.67 |
| | | | **$861.39** |
| LANE PETERS | WASTE MGMT WM EZPAY | 10/05/2016 | $312.40 |
| | H & S OIL (GEORGETOWN) | 10/14/2016 | $421.23 |
| | CFLS - N. MYRTLE BEACH | 10/21/2016 | $782.30 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LANE PETERS | SQ J.JOHNSON SERVI | 10/25/2016 | $2,490.00 |
| | | | **$4,005.93** |
| LARRY MANUEL | A I S, LLC | 10/03/2016 | $125.00 |
| | | | **$125.00** |
| LARRY PRITCHER JR | CORKYS OUTDOOR POWER EQUI | 10/05/2016 | $335.00 |
| | LOWES #00661 | 10/12/2016 | $76.92 |
| | DINKINS AUTO SERVICE LLC | 10/21/2016 | $1,047.06 |
| | | | **$1,458.98** |
| LARRY ROGERS | PALMETTO TIRE AND SERVICE | 10/26/2016 | $1,751.03 |
| | | | **$1,751.03** |
| LAURENCE SUTLEY | LOWES #00661 | 10/25/2016 | $135.39 |
| | | | **$135.39** |
| LEE ELLIS | BEST BUY 00014662 | 10/05/2016 | $13.90 |
| | BI-LO GROCERY #5578 | 10/07/2016 | $27.84 |
| | | | **$41.74** |
| LEE TAYLOR | BUTLER MARINE OF CHARLEST | 10/28/2016 | $735.00 |
| | | | **$735.00** |
| LEO ROSE | PALMETTO PROPANE FUELS AN | 10/04/2016 | $7.04 |
| | RUBY TUESDAY #4069 | 10/04/2016 | $13.62 |
| | CVS/PHARMACY #03876 | 10/04/2016 | $18.18 |
| | CRACKER BARREL #446 ORANG | 10/05/2016 | $10.87 |
| | CAROLINA POWER EQUIPMENT | 10/04/2016 | $707.95 |
| | DOLLAR GENERAL #13572 | 10/05/2016 | $12.25 |
| | WM SUPERCENTER #616 | 10/06/2016 | $46.45 |
| | CRACKER BARREL #446 ORANG | 10/07/2016 | $14.96 |
| | | | **$831.32** |
| LEONA FORBES | VWR INTERNATIONAL INC | 09/30/2016 | $188.25 |
| | SEELS OUTBOARD | 09/30/2016 | $396.13 |
| | U.S. PLASTIC CORPORATION | 10/03/2016 | $174.50 |
| | VWR INTERNATIONAL INC | 10/05/2016 | $209.80 |
| | VWR INTERNATIONAL INC | 10/06/2016 | $107.33 |
| | VWR INTERNATIONAL INC | 10/06/2016 | $219.26 |
| | BCT SOUTH CAROLINA | 10/21/2016 | $21.65 |
| | WEST MARINE #1264 | 10/26/2016 | $2.69 |
| | | | **$1,319.61** |
| LEVI KACZKA | TRACTOR SUPPLY # 1349 | 10/11/2016 | $334.77 |
| | HILL TIRE & AUTO CTR INC | 10/11/2016 | $41.97 |
| | MARVINS #45 | 10/13/2016 | $38.78 |
| | WM SUPERCENTER #1146 | 10/17/2016 | $112.79 |
| | MARVINS #45 | 10/19/2016 | $4.95 |
| | WAL-MART #1146 | 10/19/2016 | $30.11 |
| | WM SUPERCENTER #1146 | 10/19/2016 | $32.34 |
| | STOP SPOT | 10/20/2016 | $140.39 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$736.10** |
| **LEWIS NORRIS** | GWINN'S TIRE & ALLIGNME | 10/18/2016 | $191.45 |
| | BASS PRO SHOPS | 10/19/2016 | $163.70 |
| | | | **$355.15** |
| **LISA WALTERS** | WM SUPERCENTER #1358 | 10/04/2016 | $35.45 |
| | | | **$35.45** |
| **LORIANNE RIGGIN** | FORMS AND SUPPLY - AOPD | 10/21/2016 | $45.68 |
| | | | **$45.68** |
| **LUCAS ALLEN** | CREWS CHEVROLET | 10/05/2016 | $93.31 |
| | PERFORMANCE AUTOMOTIVE OF | 10/14/2016 | $185.03 |
| | GANDER MOUNTAIN | 10/17/2016 | $60.47 |
| | | | **$338.81** |
| **LYNDA HOLSEBERG** | BACKWATER OUTDOORS | 10/24/2016 | $313.00 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $104.39 |
| | | | **$417.39** |
| **LYNN QUATTRO** | STAPLES 00103911 | 09/29/2016 | $20.51 |
| | DELTA AIR Baggage Fee | 10/03/2016 | $25.00 |
| | DELTA AIR 0062172800097 | 10/07/2016 | $50.00 |
| | DELTA AIR Baggage Fee | 10/06/2016 | $25.00 |
| | DELTA AIR Baggage Fee | 10/15/2016 | $25.00 |
| | DELTA AIR Baggage Fee | 10/19/2016 | $25.00 |
| | | | **$170.51** |
| **MACKENZIE D GALLIEN** | WAL-MART #0795 | 10/04/2016 | $85.02 |
| | SPORTSMANS WAREHOUSE 155 | 10/04/2016 | $74.89 |
| | BARNWELL SERVICE CENTER I | 10/04/2016 | $17.85 |
| | STILL'S SMALL ENGI | 10/05/2016 | $18.18 |
| | TRACTOR SUPPLY CO #1708 | 10/05/2016 | $75.93 |
| | NAPA AUTO PARTS 0020619 | 10/04/2016 | $19.09 |
| | TRACTOR SUPPLY CO #1708 | 10/11/2016 | $3.21 |
| | BASS PRO ONLINE | 10/11/2016 | $246.08 |
| | SPORTSMANS WAREHOUSE 155 | 10/19/2016 | $32.07 |
| | BOLEN QUALITY BUILDING | 10/27/2016 | $17.11 |
| | | | **$589.43** |
| **MAIA INGLE** | AMERICAN AIR0012396926642 | 10/18/2016 | $504.70 |
| | | | **$504.70** |
| **MARCEL REICHERT** | SOUTHWES 5262455426047 | 10/12/2016 | $469.96 |
| | STAPLES 00115832 | 10/22/2016 | $97.64 |
| | | | **$567.60** |
| **MARCUS AUSTIN** | LOWES #00661 | 10/13/2016 | $13.83 |
| | W P LAW INC | 10/13/2016 | $306.17 |
| | THE ODLE GROUP/IMAGE BRAN | 10/14/2016 | $524.15 |
| | BRP US INC. | 10/17/2016 | $95.61 |
| | TGI SIGNS | 10/18/2016 | $119.35 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,059.11** |
| **MARCUS SMITH** | WM SUPERCENTER #4420 | 10/05/2016 | $20.84 |
| | HYDRO TECH MARINE INC | 10/07/2016 | $2,431.71 |
| | WILSON MARINE | 10/06/2016 | $115.70 |
| | | | **$2,568.25** |
| **MARIA COX LAMM** | PUBLIC STORAGE 25867 | 10/04/2016 | $162.00 |
| | GANDER MOUNTAIN | 10/22/2016 | $139.41 |
| | WAL-MART #4506 | 10/23/2016 | $20.22 |
| | SPORTSMANS WAREHOUSE 155 | 10/25/2016 | $128.39 |
| | WAL-MART #4506 | 10/26/2016 | $28.44 |
| | PUBLIC STORAGE 25867 | 10/28/2016 | $162.00 |
| | | | **$640.46** |
| **MARION BAKER III** | GOODYEAR AUTO SVS CT 2369 | 10/05/2016 | $177.87 |
| | HILLIARD AUTOMOTIVE INC | 10/27/2016 | $46.80 |
| | | | **$224.67** |
| **MARK CARROLL** | WAL-MART #0629 | 10/04/2016 | $38.22 |
| | GAULT SMALL ENGINE | 10/07/2016 | $23.82 |
| | CITY TIRE AND LUBE | 10/07/2016 | $105.00 |
| | ACADEMY SPORTS #215 | 10/12/2016 | $381.58 |
| | CABELA'S RETAIL 051 | 10/13/2016 | $710.15 |
| | CABELAS.COM | 10/19/2016 | $229.92 |
| | DEHART AUTO PARTS | 10/20/2016 | $156.68 |
| | | | **$1,645.37** |
| **MARK DERCOLE** | ADVANCE AUTO PARTS #5900 | 10/03/2016 | $16.80 |
| | WEST MARINE #1264 | 10/13/2016 | $210.88 |
| | WAL-MART #2348 | 10/13/2016 | $27.35 |
| | AMIRIX SYSTEM INC. | 10/19/2016 | $186.00 |
| | AIR-SEA SAFETY SURVIVAL | 10/27/2016 | $2,475.28 |
| | WAL-MART #2348 | 10/27/2016 | $47.87 |
| | | | **$2,964.18** |
| **MARK FERRELL** | NORTHERN TOOL EQUIP-SC | 09/29/2016 | $21.38 |
| | EXPRESS LUBE OF YORK INC | 10/13/2016 | $44.83 |
| | WM SUPERCENTER #1144 | 10/15/2016 | $69.00 |
| | NICHOLS STORE | 10/18/2016 | $86.66 |
| | RITE AID STORE - 11667 | 10/19/2016 | $14.94 |
| | | | **$236.81** |
| **MARK HALL** | TRI-COUNTY ACE | 10/06/2016 | $88.74 |
| | TRI-COUNTY ACE | 10/13/2016 | $166.08 |
| | TRACTOR SUPPLY CO #1686 | 10/13/2016 | $37.51 |
| | SUNSET VEGETATION MANA | 10/20/2016 | $1,040.00 |
| | | | **$1,332.33** |
| **MARK JERVEY** | BD0009 VALVOLINE INSTANT | 10/07/2016 | $103.69 |
| | BASS PRO SHOPS | 10/13/2016 | $26.74 |
| | TIDAL WAVE AUTO SPA | 10/29/2016 | $19.99 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$150.42** |
| **MARK LITZ** | SYM SECURE SITE SSL | 10/06/2016 | $399.00 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $268.35 |
| | DMI DELL HIGHER EDUC | 10/19/2016 | $145.78 |
| | CDW GOVERNMENT | 10/18/2016 | $205.83 |
| | SURVEYMONKEY.COM | 10/21/2016 | $780.00 |
| | CABLE & CONNECTIONS | 10/26/2016 | $38.50 |
| | | | **$1,837.46** |
| **MARSHALL MONTS** | SUMTER IGA WESMARK | 09/30/2016 | $87.94 |
| | SUN PRINTING INC | 10/04/2016 | $86.89 |
| | LOWES #03050 | 10/05/2016 | $30.32 |
| | BI-LO GROCERY #5270 | 10/05/2016 | $53.60 |
| | NORTHERN TOOL EQUIPMNT | 10/05/2016 | $37.08 |
| | WM SUPERCENTER #396 | 10/13/2016 | $149.98 |
| | WAL-MART #4664 | 10/18/2016 | $42.74 |
| | WAL-MART #0631 | 10/27/2016 | $32.21 |
| | | | **$520.76** |
| **MARTIN HARKINS** | KNEECE'S CAR CARE | 10/10/2016 | $40.14 |
| | NAPA AUTO PARTS NEWBERRY | 10/11/2016 | $160.90 |
| | THE HOME DEPOT #1110 | 10/17/2016 | $43.14 |
| | DERRICK EQUIPMENT INC | 10/26/2016 | $1,287.84 |
| | KUNKLE TIRE & SERVICE CEN | 10/27/2016 | $771.85 |
| | TRACTOR-SUPPLY-CO #0453 | 10/28/2016 | $406.59 |
| | | | **$2,710.46** |
| **MARTIN LEVISEN** | WEST MARINE #1264 | 10/14/2016 | $26.00 |
| | CAPE ROMAIN MARINE | 10/25/2016 | $780.08 |
| | | | **$806.08** |
| **MARY BUNCH** | AMAZON MKTPLACE PMTS | 10/04/2016 | $55.50 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $22.78 |
| | Amazon.com | 10/12/2016 | $29.18 |
| | WM SUPERCENTER #1123 | 10/25/2016 | $20.37 |
| | SUN SOLUTIONS | 10/25/2016 | $105.75 |
| | THE HOME DEPOT #1130 | 10/25/2016 | $54.86 |
| | GRIFF'S FARM AND H | 10/28/2016 | $48.13 |
| | | | **$336.57** |
| **MARY ELLEN WILLIAMS** | FORMS AND SUPPLY - AOPD | 10/03/2016 | $154.88 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $379.09 |
| | FASTENAL COMPANY01 | 10/17/2016 | $408.62 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $39.33 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $33.44 |
| | GOTOCITRIX.COM | 10/26/2016 | $413.79 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $22.32 |
| | | | **$1,451.47** |
| **MATTHEW BROWN** | LOWES #01533 | 10/03/2016 | $139.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MATTHEW BROWN** | LOW COUNTRY GOLF CARS | 10/14/2016 | $972.00 |
| | G AND J EQUIPMENT RENTAL | 10/19/2016 | $242.06 |
| | G AND J EQUIPMENT RENTAL | 10/19/2016 | $5.67 |
| | THE HOME DEPOT #1115 | 10/27/2016 | $336.88 |
| | | | **$1,695.61** |
| **MATTHEW FOWLER** | GEORGETOWN MILL SUPPLIES | 10/18/2016 | $39.79 |
| | | | **$39.79** |
| **MATTHEW HARKINS** | D & E MANUFACTURING | 10/04/2016 | $73.39 |
| | D & E MANUFACTURING | 10/27/2016 | $256.61 |
| | | | **$330.00** |
| **MATTHEW HOLIDAY** | TIRE TOWN CONWAY | 10/03/2016 | $27.00 |
| | WAL-MART #0586 | 10/10/2016 | $14.93 |
| | EASTERN SALES COMPANY | 10/11/2016 | $122.93 |
| | | | **$164.86** |
| **MATTHEW OLIVER** | SEA ISLAND MARINE | 10/03/2016 | $653.16 |
| | WEST MARINE #5547 | 10/02/2016 | $211.96 |
| | LOWES #01521 | 10/04/2016 | $29.64 |
| | | | **$894.76** |
| **MATTHEW PERKINSON** | W P LAW INC | 10/11/2016 | $125.35 |
| | | | **$125.35** |
| **MATTHEW SCALES** | THE TIRE SHOP | 09/29/2016 | $20.00 |
| | USPS 45894003729804242 | 10/03/2016 | $209.00 |
| | WILSON TRACTOR INC | 10/03/2016 | $1,987.72 |
| | NEWBERRY FEED | 10/11/2016 | $620.60 |
| | GAULT SMALL ENGINE | 10/14/2016 | $79.43 |
| | DEHART AUTO PARTS | 10/27/2016 | $18.73 |
| | | | **$2,935.48** |
| **MATTHEW STEWART** | GANDER MOUNTAIN | 10/17/2016 | $95.03 |
| | GANDER MOUNTAIN | 10/19/2016 | $51.83 |
| | | | **$146.86** |
| **MATTHEW WALKER** | VWR INTERNATIONAL INC | 10/01/2016 | $1,503.81 |
| | TFS FISHERSCI ECOM ATL | 09/30/2016 | $326.47 |
| | TFS FISHERSCI ECOM ATL | 10/05/2016 | $346.80 |
| | TFS FISHERSCI ECOM ATL | 10/20/2016 | $346.80 |
| | | | **$2,523.88** |
| **MEG GAILLARD** | WM SUPERCENTER #1183 | 10/03/2016 | $44.18 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $180.30 |
| | B&H PHOTO, 800-606-6969 | 10/10/2016 | $101.83 |
| | WAL-MART #1183 | 10/11/2016 | $24.48 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $11.09 |
| | R&L PUBLISHING GROUP | 10/14/2016 | $186.00 |
| | SKR AbeBooks.co 3S25G5 | 10/14/2016 | $49.00 |
| | SKR AbeBooks.co 3S25G4 | 10/16/2016 | $25.93 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MEG GAILLARD** | AMAZON MKTPLACE PMTS | 10/18/2016 | $79.81 |
| | OFFICE DEPOT #2349 | 10/24/2016 | $12.96 |
| | DELTA AIR 0062361883736 | 10/24/2016 | $1,269.20 |
| | | | **$1,984.78** |
| **MICHAEL BLANTON** | ADVANCE AUTO PARTS #5390 | 10/07/2016 | $29.96 |
| | SURFSIDE EQUIPMENT RENTA | 10/11/2016 | $1,065.02 |
| | ADVANCE AUTO PARTS #5390 | 10/13/2016 | $73.46 |
| | TONYS AUTO PARTS | 10/24/2016 | $15.50 |
| | ADVANCE AUTO PARTS #5390 | 10/24/2016 | $188.43 |
| | GEORGETOWN NAPA 0027140 | 10/24/2016 | $8.10 |
| | | | **$1,380.47** |
| **MICHAEL BROCK** | GOODYEAR ASC #2347 | 09/30/2016 | $771.98 |
| | BROCKS AUTO REPAIR | 09/29/2016 | $222.25 |
| | WM SUPERCENTER #1146 | 10/19/2016 | $12.83 |
| | STAPLES 00108696 | 10/25/2016 | $40.26 |
| | | | **$1,047.32** |
| **MICHAEL DAVID** | CARMICHAEL S TIRE | 10/11/2016 | $115.94 |
| | DOLLAR GENERAL #10505 | 10/11/2016 | $17.12 |
| | | | **$133.06** |
| **MICHAEL ECLE** | PARKS AUTO PARTS-JIS | 10/14/2016 | $29.44 |
| | PARKS AUTO PARTS-JIS | 10/20/2016 | $33.75 |
| | PARKS AUTO PARTS-JIS | 10/20/2016 | $42.71 |
| | HEND LUXURY COL CHARLEST | 10/21/2016 | $904.89 |
| | PARKS AUTO PARTS-JIS | 10/21/2016 | $28.27 |
| | PARKS AUTO PARTS-JIS | 10/25/2016 | $14.18 |
| | PARKS AUTO PARTS-JIS | 10/25/2016 | $21.74 |
| | PARKS AUTO PARTS-JIS | 10/25/2016 | $18.39 |
| | | | **$1,093.37** |
| **MICHAEL HOOK** | LOWES #00499 | 10/04/2016 | $65.59 |
| | WAL-MART #1183 | 10/04/2016 | $26.15 |
| | CRESTLINE SPECIALTIES | 10/05/2016 | $753.64 |
| | WAL-MART #1183 | 10/04/2016 | $63.30 |
| | WAFFLE HOUSE 0704 | 10/05/2016 | $11.55 |
| | LOGANS ROADHOUSE 214 | 10/07/2016 | $17.82 |
| | 4IMPRINT | 10/10/2016 | $563.44 |
| | ADVANCE AUTO PARTS #8411 | 10/12/2016 | $47.17 |
| | ADVANCE AUTO PARTS #8411 | 10/12/2016 | $179.75 |
| | WOODS AND WATER TRUCK ACC | 10/20/2016 | $544.63 |
| | | | **$2,273.04** |
| **MICHAEL LAWTER** | ABBEVILLE TIRE | 10/04/2016 | $65.79 |
| | | | **$65.79** |
| **MICHAEL PARKER** | WM SUPERCENTER #2928 | 10/04/2016 | $370.29 |
| | ATP GUN SHOP AND RANGE | 10/04/2016 | $104.74 |
| | LOWES #02464 | 10/04/2016 | $407.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL PARKER | LOGANS ROADHOUSE 214 | 10/05/2016 | $28.99 |
| | DRIGGERS SMALL ENGINE, IN | 10/04/2016 | $2,354.65 |
| | WAL-MART #1037 | 10/04/2016 | $104.24 |
| | SPEEDWAY 02838 | 10/05/2016 | $7.85 |
| | SHELL OIL 12432720006 | 10/05/2016 | $12.18 |
| | MONTREUX | 10/06/2016 | $26.60 |
| | PAPA JOHN'S #01505 | 10/06/2016 | $30.00 |
| | CHINA TOWN | 10/06/2016 | $10.00 |
| | LOGANS ROADHOUSE 214 | 10/07/2016 | $40.00 |
| | CAROLINA ALE HOUSE SUMMER | 10/06/2016 | $25.02 |
| | DRIGGERS SMALL ENGINE, IN | 10/11/2016 | $321.14 |
| | HILL TIRE & AUTO CTR INC | 10/14/2016 | $68.60 |
| | VEREENS FERTILIZER | 10/20/2016 | $1,474.63 |
| | | | **$5,385.93** |
| MICHAEL RAWL | EDISTO ACE HARDWARE | 10/05/2016 | $105.36 |
| | HOLLYWOOD HARDWARE | 10/11/2016 | $210.60 |
| | PIGGLY WIGGLY #197 | 10/11/2016 | $28.93 |
| | TRACTOR SUPPLY COMPANY # | 10/11/2016 | $208.25 |
| | TRACTOR SUPPLY COMPANY # | 10/11/2016 | $1,158.74 |
| | HOLLYWOOD HARDWARE | 10/19/2016 | $93.27 |
| | HOLLYWOOD HARDWARE | 10/27/2016 | $34.71 |
| | HOLLYWOOD HARDWARE | 10/27/2016 | $78.93 |
| | | | **$1,918.79** |
| MICHAEL SMALL | LOWES #03050 | 10/22/2016 | $15.70 |
| | WAL-MART #1130 | 10/21/2016 | $14.70 |
| | | | **$30.40** |
| MICHAEL STEPHENS | BACK WOODS QUAIL CLUB | 10/04/2016 | $95.23 |
| | ALLEGRA MARKETING PRINT | 10/20/2016 | $82.17 |
| | SUN SOLUTIONS | 10/20/2016 | $1,472.00 |
| | | | **$1,649.40** |
| MICHAEL THOMAS | SCOTT`S AUTOMOTIVE AND TO | 10/14/2016 | $41.64 |
| | | | **$41.64** |
| MIKE ARENDT | FASTENAL COMPANY01 | 10/03/2016 | $106.75 |
| | LOWES #00661 | 10/03/2016 | $2.58 |
| | LOWES #00539 | 10/03/2016 | $94.08 |
| | FASTENAL COMPANY01 | 10/03/2016 | $14.27 |
| | THE HOME DEPOT #1118 | 10/03/2016 | $79.21 |
| | ALLIED ELECTRONICS INC | 10/13/2016 | $1,036.72 |
| | CLS AMERICA INC. | 10/12/2016 | $486.56 |
| | LOWES #00661 | 10/13/2016 | $211.40 |
| | CHARLESTON SCUBA INC | 10/18/2016 | $1.00 |
| | BEAUFORT MARINE SUPPLY | 10/18/2016 | $917.93 |
| | CHARLESTON SCUBA INC | 10/18/2016 | $454.62 |
| | LOWES #00661 | 10/18/2016 | $106.40 |
| | FITZGERALD INDUSTRIES IN | 10/19/2016 | $891.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,402.52** |
| **MIKE CAUDELL** | LOWES #00639 | 10/11/2016 | $26.98 |
| | | | **$26.98** |
| **MIKE CHAPMAN** | CAROLINA EASTERN AIKEN | 10/11/2016 | $2,474.11 |
| | CAROLINA EASTERN AIKEN | 10/25/2016 | $2,490.00 |
| | | | **$4,964.11** |
| **MIKE VAUGHN** | WAL-MART #1146 | 10/04/2016 | $254.65 |
| | WENDY'S #108 | 10/04/2016 | $8.24 |
| | WAL-MART #2928 | 10/06/2016 | $178.99 |
| | WAFFLE HOUSE 0704 | 10/05/2016 | $14.00 |
| | SHELL OIL 57542559406 | 10/06/2016 | $5.92 |
| | WAFFLE HOUSE 0704 | 10/06/2016 | $14.00 |
| | WM SUPERCENTER #625 | 10/14/2016 | $121.57 |
| | SPARROW & KENNEDY TRACTOR | 10/24/2016 | $2,489.26 |
| | | | **$3,086.63** |
| **MIKE WILSON** | SQ JANE ERWIN | 10/03/2016 | $154.00 |
| | TRACTOR-SUPPLY-CO #0471 | 10/05/2016 | $245.78 |
| | SCHROCKS REPAIR | 10/06/2016 | $194.93 |
| | IN HART FIRE AND SAFETY | 10/06/2016 | $464.95 |
| | REPUBLIC SERVICES TRASH | 10/10/2016 | $112.32 |
| | H L MARINE SALES | 10/12/2016 | $247.96 |
| | RADIOSHACK COR00196303 | 10/20/2016 | $31.79 |
| | | | **$1,451.73** |
| **MONA RHODEN** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $212.23 |
| | US INK AND TONER | 10/03/2016 | $603.45 |
| | DTV DIRECTV SERVICE | 10/13/2016 | $27.55 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $240.00 |
| | BREWER CO INC | 10/17/2016 | $66.42 |
| | VOSS SIGNS | 10/27/2016 | $1,960.00 |
| | | | **$3,109.65** |
| **NANCY HADLEY** | WULBERN KOVAL CO INC | 10/26/2016 | $1,360.05 |
| | | | **$1,360.05** |
| **NEAL SUTLER** | C&M AUTOMOTIVE | 10/05/2016 | $113.12 |
| | | | **$113.12** |
| **NICHOLAS SMITH** | GANDER MOUNTAIN | 10/20/2016 | $51.83 |
| | WEST END TIRE LLC | 10/26/2016 | $57.66 |
| | | | **$109.49** |
| **NICK MOSKOS** | G AND J EQUIPMENT RENTAL | 10/10/2016 | $17.94 |
| | | | **$17.94** |
| **NICK WALLOVER** | JOHN BRILLINGER TIRE SAL | 10/04/2016 | $17.50 |
| | TRACTOR SUPPLY COMPANY # | 10/04/2016 | $72.63 |
| | HERRINGTON EQUIPMENT | 10/04/2016 | $44.30 |
| | DELTA AIR 0062360649935 | 10/18/2016 | $339.60 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NICK WALLOVER** | DELTA AIR 0062360491518 | 10/18/2016 | $257.60 |
| | MARINE WAREHOUSE - JOHNS | 10/21/2016 | $12.56 |
| | FOOD LION #1326 | 10/27/2016 | $14.19 |
| | | | **$758.38** |
| **OTIS ALLEN JR** | KAUFFMAN TIRE G 92 | 10/06/2016 | $780.20 |
| | ALLENDALE AUTO 0024593 | 10/07/2016 | $16.75 |
| | GLASS MASTERS OF HAMPTON | 10/11/2016 | $312.43 |
| | R & R MOTOR COMPANY, INC | 10/13/2016 | $142.92 |
| | JASONS STATION | 10/28/2016 | $60.00 |
| | | | **$1,312.30** |
| **OVIDIU CARADINTA** | AMAZON MKTPLACE PMTS | 10/14/2016 | $50.24 |
| | DAWSON LUMBER COMPANY | 10/20/2016 | $772.34 |
| | DAWSON LUMBER COMPANY | 10/21/2016 | $2,003.68 |
| | | | **$2,826.26** |
| **PATRICK CLONINGER** | AMAZON MKTPLACE PMTS | 10/06/2016 | $16.99 |
| | TRI-COUNTY ACE | 10/10/2016 | $73.72 |
| | LOWES #01635 | 10/17/2016 | $395.86 |
| | ANDERSON NAPA AUTO PARTS | 10/17/2016 | $126.14 |
| | L&C FARM & GARDEN SUPPLY | 10/20/2016 | $47.88 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $269.96 |
| | L&C FARM & GARDEN SUPPLY | 10/20/2016 | $16.09 |
| | SQ TED WHEELER | 10/21/2016 | $285.00 |
| | TRI-COUNTY ACE | 10/24/2016 | $11.63 |
| | | | **$1,243.27** |
| **PATRICK MCCASKILL** | BETHUNE FARM AND GARDEN | 10/05/2016 | $10.68 |
| | BETHUNE FARM AND GARDEN | 10/13/2016 | $336.00 |
| | BETHUNE FARM AND GARDEN | 10/13/2016 | $306.00 |
| | BETHUNE FARM AND GARDEN | 10/19/2016 | $658.05 |
| | AUTOZONE #1018 | 10/24/2016 | $26.75 |
| | | | **$1,337.48** |
| **PATRICK NETTLES** | GRAYS AUTOMOTIVE AND TIRE | 09/30/2016 | $34.45 |
| | | | **$34.45** |
| **PATTY CASTINE** | OFFICE DEPOT #1214 | 10/13/2016 | $228.79 |
| | SMITH RUBBER STAMP & SEAL | 10/26/2016 | $41.04 |
| | | | **$269.83** |
| **PAUL MCCURDY** | GLASS MASTERS OF HAMPTON | 10/19/2016 | $397.00 |
| | | | **$397.00** |
| **PAULETTE MIKELL** | WW GRAINGER | 10/19/2016 | $391.84 |
| | WW GRAINGER | 10/19/2016 | $396.68 |
| | WW GRAINGER | 10/19/2016 | $274.08 |
| | WW GRAINGER | 10/19/2016 | $274.08 |
| | WW GRAINGER | 10/19/2016 | $230.89 |
| | WW GRAINGER | 10/19/2016 | $494.49 |
| | DELTA AIR 0067873394342 | 10/25/2016 | $104.60 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAULETTE MIKELL | DELTA AIR 0067873392365 | 10/25/2016 | $163.60 |
| | DANNER-LACROSSE | 10/27/2016 | $447.66 |
| | | | **$2,777.92** |
| PHILLIP ROBERTSON | CLINTON TIRE S00003368 | 09/30/2016 | $209.79 |
| | WYNN ENTERPRISES LLC | 10/04/2016 | $405.20 |
| | RIVERSIDE GARAGE AND TIRE | 10/17/2016 | $66.34 |
| | | | **$681.33** |
| PLAYER ASTON | TIRE TOWN CONWAY | 10/03/2016 | $27.00 |
| | COGGESHALLS MARINE | 10/05/2016 | $88.00 |
| | | | **$115.00** |
| PRESTON CHRISMAN | THE HOME DEPOT #1114 | 09/29/2016 | $79.07 |
| | THE HOME DEPOT #1114 | 10/05/2016 | $3.19 |
| | NORTHERN TOOL EQUIP-SC | 10/05/2016 | $16.03 |
| | CABELA'S RETAIL 062 | 10/12/2016 | $26.74 |
| | THE HOME DEPOT #1114 | 10/14/2016 | $196.56 |
| | BEST BUY 00008946 | 10/14/2016 | $32.09 |
| | THE HOME DEPOT #1114 | 10/14/2016 | $53.46 |
| | | | **$407.14** |
| PRESTON GARNER | SPEEDWAY EXPRESS LUB | 10/07/2016 | $20.36 |
| | LAKELANDS CYCLES | 10/20/2016 | $444.34 |
| | SPEEDWAY EXPRESS LUB | 10/25/2016 | $42.40 |
| | | | **$507.10** |
| PRISCILLA WENDT | DIAMOND SPRINGS WATER | 10/25/2016 | $10.80 |
| | | | **$10.80** |
| RANDY HERING | MR. TIRE 00007401 | 10/03/2016 | $12.53 |
| | THE BOAT SHED INC | 10/05/2016 | $203.56 |
| | THE BOAT SHED INC | 10/19/2016 | $222.42 |
| | | | **$438.51** |
| RAQUEL SALTER | GANDER MOUNTAIN | 10/19/2016 | $273.00 |
| | | | **$273.00** |
| RAY LEWIS | RADIOSHACK COR00195354 | 10/04/2016 | $23.31 |
| | RADIOSHACK COR00195354 | 10/04/2016 | $69.93 |
| | SUPER SERVICE | 10/17/2016 | $99.95 |
| | | | **$193.19** |
| REBECCA GORDON | FORMS AND SUPPLY - AOPD | 09/29/2016 | $13.10 |
| | FORMS AND SUPPLY - AOPD | 09/29/2016 | $90.61 |
| | US INK AND TONER | 10/11/2016 | $69.78 |
| | SMITH RUBBER STAMP & SEAL | 10/14/2016 | $148.83 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $233.97 |
| | | | **$556.29** |
| REUBEN WILLIAMS | TONYS AUTO PARTS | 10/04/2016 | $167.28 |
| | TRACTOR SUPPLY #1457 | 10/04/2016 | $609.84 |
| | GEORGETOWN SMALL ENGINES, | 10/06/2016 | $28.88 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **REUBEN WILLIAMS** | TRACTOR SUPPLY #1457 | 10/27/2016 | $85.58 |
| | WAL-MART #0625 | 10/27/2016 | $43.16 |
| | | | **$934.74** |
| **RHETT BARWICK** | Carolina Composites LLC | 10/05/2016 | $2,495.00 |
| | | | **$2,495.00** |
| **RHETT BICKLEY** | FIRESTONE 348050 | 09/29/2016 | $40.96 |
| | SAFELITE AUTOGLASS | 10/01/2016 | $60.00 |
| | TIRE TOWN SUPERSTORE | 10/17/2016 | $861.09 |
| | WAL-MART #4664 | 10/20/2016 | $54.09 |
| | | | **$1,016.14** |
| **RHETT BOX** | PROFESSIONAL PRINT | 10/04/2016 | $823.52 |
| | ALL AMERICAN AWARDS INC | 10/21/2016 | $400.67 |
| | STAPLES 00108266 | 10/25/2016 | $35.74 |
| | | | **$1,259.93** |
| **RICHARD BYRD** | ACT THAT CAD GIRL, INC | 10/24/2016 | $198.00 |
| | HARBOR FREIGHT TOOLS 634 | 10/26/2016 | $25.90 |
| | | | **$223.90** |
| **RICHARD MORTON** | WM SUPERCENTER #3222 | 10/01/2016 | $131.32 |
| | TRI-COUNTY ACE | 10/01/2016 | $42.79 |
| | PENDLETON TIRE COMPANY | 10/04/2016 | $28.00 |
| | LOWES #01635 | 10/04/2016 | $783.21 |
| | CVS/PHARMACY #03599 | 10/04/2016 | $56.77 |
| | WAL-MART #1123 | 10/04/2016 | $208.52 |
| | XPRESS LUBE OF CLEMSON | 10/04/2016 | $35.45 |
| | CRACKER BARREL #446 ORANG | 10/05/2016 | $14.09 |
| | MCDONALD'S F6081 | 10/05/2016 | $6.53 |
| | RUBY TUESDAY #4069 | 10/05/2016 | $18.48 |
| | DOLLAR-GENERAL #4869 | 10/04/2016 | $11.77 |
| | RUBY TUESDAY #4069 | 10/06/2016 | $16.78 |
| | CRACKER BARREL #446 ORANG | 10/06/2016 | $17.36 |
| | NEVILLE HARDWARE | 10/03/2016 | $652.92 |
| | CRACKER BARREL #446 ORANG | 10/07/2016 | $14.49 |
| | | | **$2,038.48** |
| **RICHARD STEVENS** | WAL-MART #2703 | 10/03/2016 | $71.63 |
| | ALLANS MARINE INC | 10/04/2016 | $15.11 |
| | XPRESS LUBE LAKE CITY | 10/11/2016 | $106.50 |
| | | | **$193.24** |
| **RICHIE EVITT** | JL DARLING | 10/20/2016 | $390.02 |
| | | | **$390.02** |
| **RICK SLACK** | WM SUPERCENTER #642 | 10/05/2016 | $61.40 |
| | WM SUPERCENTER #642 | 10/10/2016 | $50.70 |
| | MEMPHIS NET & TWINE CO. | 10/11/2016 | $37.70 |
| | PAYPAL PBSHREDFREA | 10/12/2016 | $76.16 |
| | DUSTYS CAR WASH 2 | 10/13/2016 | $7.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICK SLACK** | WAL-MART #0642 | 10/19/2016 | $14.49 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $711.49 |
| | WAL-MART #0642 | 10/26/2016 | $33.40 |
| | | | **$992.34** |
| **RICKY DEAVERS** | STAPLES 00108266 | 10/01/2016 | $792.03 |
| | GEORGETOWN SMALL ENGINES, | 10/11/2016 | $96.17 |
| | TONYS AUTO PARTS | 10/26/2016 | $193.82 |
| | THE BOAT SHED INC | 10/26/2016 | $121.97 |
| | GEORGETOWN NAPA 0027140 | 10/26/2016 | $23.06 |
| | | | **$1,227.05** |
| **ROB HARRISON** | TRI-COUNTY ACE | 10/03/2016 | $64.57 |
| | XPRESS LUBE OF CLEMSON | 10/03/2016 | $38.47 |
| | LOWES #03071 | 10/03/2016 | $114.37 |
| | ANDERSON OUTDOOR P | 10/03/2016 | $58.74 |
| | BI-LO GROCERY #5566 | 10/04/2016 | $33.77 |
| | CVS/PHARMACY #03599 | 10/04/2016 | $10.15 |
| | DOLLAR GENERAL CORPORATIO | 10/03/2016 | $15.00 |
| | RUBY TUESDAY #4069 | 10/04/2016 | $21.78 |
| | GRADYS GREAT OUTDOORS | 10/03/2016 | $24.60 |
| | CRACKER BARREL #446 ORANG | 10/05/2016 | $16.45 |
| | MCDONALD'S F6081 | 10/05/2016 | $6.75 |
| | RUBY TUESDAY #4069 | 10/05/2016 | $20.78 |
| | CRACKER BARREL #446 ORANG | 10/06/2016 | $17.09 |
| | RUBY TUESDAY #4069 | 10/06/2016 | $15.00 |
| | CRACKER BARREL #446 ORANG | 10/07/2016 | $20.57 |
| | EXXONMOBIL 42186403 | 10/06/2016 | $6.03 |
| | ACADEMY SPORTS# 154 | 10/12/2016 | $29.40 |
| | DICKS SPORTING GOODS#780 | 10/12/2016 | $217.13 |
| | GRADYS GREAT OUTDOORS | 10/12/2016 | $189.37 |
| | CUSTOM DOCK SYSTEMS, INC | 10/14/2016 | $60.59 |
| | NEVILLE HARDWARE | 10/18/2016 | $175.54 |
| | TRI-COUNTY ACE | 10/25/2016 | $10.68 |
| | DOLLAR-GENERAL #8575 | 10/29/2016 | $26.50 |
| | | | **$1,193.33** |
| **ROBBIE SMITH** | MIKE REICHENBACH CHEVROL | 10/04/2016 | $539.75 |
| | ALL BATTERY CENTER | 10/04/2016 | $113.95 |
| | | | **$653.70** |
| **ROBERT BARNES JR** | ABBOTTS AUTO CARE AND TIR | 10/04/2016 | $907.49 |
| | | | **$907.49** |
| **ROBERT BEDELL** | ELECTRON MICROSCOPY SCIEN | 10/03/2016 | $47.34 |
| | WW GRAINGER | 10/05/2016 | $31.99 |
| | WW GRAINGER | 10/10/2016 | $161.41 |
| | ELECTRON MICROSCOPY SCIEN | 10/14/2016 | $150.00 |
| | EXXONMOBIL 47616156 | 10/17/2016 | $7.13 |
| | SHUMAN OWENS SUPPLY | 10/18/2016 | $23.05 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT BEDELL** | THE DOG FOOD CTR OF CONGA | 10/24/2016 | $32.10 |
| | BI-LO GROCERY #5578 | 10/26/2016 | $7.04 |
| | | | **$460.06** |
| **ROBERT F LOWERY** | NEVILLE HARDWARE | 10/16/2016 | $39.38 |
| | THE HOME DEPOT #1130 | 10/20/2016 | $19.28 |
| | | | **$58.66** |
| **ROBERT GILBERT** | CFR FARM SUPPLY | 10/06/2016 | $725.95 |
| | TURNAGE TIRE AND REPAIR | 10/17/2016 | $15.00 |
| | SPARROW & KENNEDY TRACTOR | 10/19/2016 | $142.85 |
| | OREILLY AUTO 00018184 | 10/24/2016 | $21.59 |
| | LOWES #02803 | 10/24/2016 | $37.36 |
| | BETHUNE FARM AND GARDEN | 10/25/2016 | $26.50 |
| | SPARROW & KENNEDY TRACTOR | 10/27/2016 | $78.72 |
| | SPARROW & KENNEDY TRACTOR | 10/27/2016 | $802.98 |
| | | | **$1,850.95** |
| **ROBERT MCCULLOUGH** | GOODYEAR AUTO SVS CT 2323 | 10/13/2016 | $58.26 |
| | AMERICAN AIR0010638994759 | 10/13/2016 | $79.82 |
| | AMERICAN AIR0010263124150 | 10/15/2016 | $25.00 |
| | AMERICAN AIR0012396280627 | 10/13/2016 | $692.20 |
| | AMERICAN AIR0010263447274 | 10/19/2016 | $25.00 |
| | | | **$880.28** |
| **ROBERT MEYER** | JAMES ISLAND PUBLIC SERV | 10/25/2016 | $3,594.40 |
| | | | **$3,594.40** |
| **ROBERT MILLER** | LOWES #00469 | 10/02/2016 | $84.72 |
| | WAL-MART #0631 | 10/03/2016 | $31.23 |
| | TRACTOR SUPPLY CO #1675 | 10/04/2016 | $324.14 |
| | TRACTOR-SUPPLY-CO #0440 | 10/05/2016 | $66.31 |
| | ACADEMY SPORTS# 154 | 10/05/2016 | $608.33 |
| | WM SUPERCENTER #631 | 10/06/2016 | $9.57 |
| | SAFE INDUSTRIES | 10/06/2016 | $133.75 |
| | ACADEMY SPORTS #148 | 10/06/2016 | $244.98 |
| | SQ SPEEDYLOCKOUT | 10/06/2016 | $55.00 |
| | SAFE INDUSTRIES | 10/06/2016 | $401.25 |
| | WAL-MART #3192 | 10/09/2016 | $28.96 |
| | WM SUPERCENTER #631 | 10/08/2016 | $8.04 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $48.99 |
| | Amazon.com | 10/22/2016 | $264.53 |
| | LOWES #00469 | 10/25/2016 | $34.92 |
| | WAL-MART #3192 | 10/29/2016 | $19.61 |
| | | | **$2,364.33** |
| **ROBERT STROUD** | FOURMAN`S REPAIR SHOP | 10/04/2016 | $38.52 |
| | FOURMAN`S REPAIR SHOP | 10/04/2016 | $44.70 |
| | THE HOME DEPOT #1114 | 10/04/2016 | $19.24 |
| | PALMETTO TIRE AND SERVICE | 10/05/2016 | $411.76 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT STROUD | THE HOME DEPOT #1114 | 10/25/2016 | $25.63 |
| | | | **$539.85** |
| ROBERT WARGO | AUTO PARTS ESTILL14447 | 10/04/2016 | $35.91 |
| | WIGGINS & SON | 10/04/2016 | $1,095.81 |
| | DR. TIRE INC | 10/18/2016 | $1,477.17 |
| | | | **$2,608.89** |
| ROBERT WEBSTER | ALL SEASONS TRUE VALUE | 10/29/2016 | $60.19 |
| | | | **$60.19** |
| ROBERT WIGGERS | WAL-MART #2348 | 10/26/2016 | $166.25 |
| | | | **$166.25** |
| RODNEY CUTTER | BASS PRO SHOPS | 10/15/2016 | $160.47 |
| | WHITES SERVICE CENTER | 10/25/2016 | $59.00 |
| | WHITES SERVICE CENTER | 10/25/2016 | $221.38 |
| | WAL-MART #1829 | 10/27/2016 | $21.57 |
| | | | **$462.42** |
| RODNEY PAULK | HYDRO TECH MARINE INC | 10/07/2016 | $1,044.93 |
| | GANDER MOUNTAIN | 10/15/2016 | $128.85 |
| | | | **$1,173.78** |
| RONALD AHLE | 3 MAN AUTO SERVICE | 09/29/2016 | $46.19 |
| | | | **$46.19** |
| RONALD TALBERT | XPRESS LUBE OF CLEMSON | 10/13/2016 | $33.55 |
| | | | **$33.55** |
| RONNIE WINEGARD JR | M AND A QUICK LUBE | 10/06/2016 | $59.61 |
| | FOOTHILLS MOTORSPORTS | 10/25/2016 | $550.27 |
| | | | **$609.88** |
| ROSS SELF | OFFICE DEPOT #332 | 09/30/2016 | $179.26 |
| | | | **$179.26** |
| RUSSELL MONNET | DRIGGERS SMALL ENGINE, IN | 10/05/2016 | $95.00 |
| | ANGLER SPORTING GOODS | 10/13/2016 | $126.35 |
| | ROBERTSONS ACE | 10/17/2016 | $20.32 |
| | ROBERTSONS ACE | 10/17/2016 | $46.84 |
| | WM SUPERCENTER #1035 | 10/19/2016 | $66.48 |
| | | | **$354.99** |
| RYAN BASS | WM SUPERCENTER #511 | 09/30/2016 | $175.96 |
| | STAPLES 00104042 | 09/30/2016 | $16.19 |
| | LOWES #00626 | 09/30/2016 | $43.18 |
| | WAL-MART #3222 | 10/07/2016 | $29.28 |
| | WAL-MART #1286 | 10/13/2016 | $117.65 |
| | STAPLES 00111807 | 10/21/2016 | $100.68 |
| | PREMIER CAR WASH LUBE L | 10/27/2016 | $17.50 |
| | NICHOLS STORE | 10/28/2016 | $2,497.54 |
| | | | **$2,997.98** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RYAN MOON** | WEST END TIRE LLC | 10/03/2016 | $38.34 |
| | | | **$38.34** |
| **RYAN TYLER** | MARVINS - DECATUR | 10/04/2016 | $187.82 |
| | DRIGGERS SMALL ENGINE, IN | 10/04/2016 | $1,747.61 |
| | ECKMONCKS | 10/05/2016 | $59.54 |
| | MARVINS #45 | 10/05/2016 | $97.19 |
| | HILL TIRE & AUTO CTR INC | 10/26/2016 | $1,175.94 |
| | | | **$3,268.10** |
| **RYAN WILLIAMS** | AYNOR TIRE MART | 10/06/2016 | $64.43 |
| | AYNOR TIRE MART | 10/06/2016 | $76.36 |
| | | | **$140.79** |
| **RYAN YADEN** | INTERNATIONAL DIVING R | 10/28/2016 | $97.64 |
| | | | **$97.64** |
| **SAM CHAPPELEAR** | STAPLES 00108282 | 09/30/2016 | $126.49 |
| | LOWES #02464 | 10/04/2016 | $356.47 |
| | LOWES #02464 | 10/04/2016 | $361.12 |
| | HILL TIRE & AUTO CTR INC | 10/21/2016 | $733.17 |
| | | | **$1,577.25** |
| **SAM STOKES JR** | UFIRST LAUNDRY SVCS | 10/03/2016 | $21.33 |
| | DARLINGTON CHAINSAW INC | 10/04/2016 | $24.84 |
| | VOSS SIGNS | 10/04/2016 | $1,057.50 |
| | UFIRST LAUNDRY SVCS | 10/10/2016 | $21.33 |
| | MOSELEY OUTDOOR POWER EQ | 10/14/2016 | $551.25 |
| | UFIRST LAUNDRY SVCS | 10/17/2016 | $21.33 |
| | DARLINGTON CHAINSAW INC | 10/19/2016 | $71.23 |
| | UFIRST LAUNDRY SVCS | 10/24/2016 | $21.33 |
| | CVS/PHARMACY #05470 | 10/24/2016 | $48.59 |
| | | | **$1,838.73** |
| **SANDY RUCKER** | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDY RUCKER** | SLED BACKGROUND CHE | 10/14/2016 | $26.00 |
| | GAN 1120GRNVILLENEWCIR | 10/14/2016 | $14.95 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/19/2016 | $26.00 |
| | IRMO TROPHY OF S CAROLINA | 10/21/2016 | $92.56 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $7.32 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $238.41 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | | | **$1,159.24** |
| **SARAH CHABAANE** | SEWE MAIN OFFICE | 09/30/2016 | $400.00 |
| | SOUTHWES 5262452574688 | 10/04/2016 | $315.97 |
| | DOLLAR TREE | 10/15/2016 | $14.98 |
| | FOOD LION #0194 | 10/17/2016 | $147.18 |
| | CABELA'S RETAIL 051 | 10/20/2016 | $14.71 |
| | | | **$892.84** |
| **SCOTT HARDER** | XPRESS LUBE OF CLEMSON | 10/04/2016 | $33.55 |
| | LOWES #00728 | 10/20/2016 | $24.77 |
| | LOWES #03071 | 10/20/2016 | $4.79 |
| | LOWES #00728 | 10/24/2016 | $10.43 |
| | | | **$73.54** |
| **SCOTT LAMPRECHT** | HILL TIRE & AUTO CTR INC | 10/11/2016 | $127.03 |
| | | | **$127.03** |
| **SEAN TAYLOR** | ULINE SHIP SUPPLIES | 10/05/2016 | $106.41 |
| | ACE HARDWARE CAYCE | 10/05/2016 | $71.66 |
| | LOWES #01064 | 10/06/2016 | $170.49 |
| | CAROLINA POWER EQUIPMENT | 10/05/2016 | $188.54 |
| | BEAUFORT JASPER WATER | 10/17/2016 | $25.50 |
| | ULINE SHIP SUPPLIES | 10/26/2016 | $52.72 |
| | HILTON GARDEN INN | 10/27/2016 | $163.46 |
| | ACE HARDWARE CAYCE | 10/27/2016 | $106.99 |
| | PALMETTO PROPANE FUELS AN | 10/27/2016 | $181.92 |
| | HILTON GARDEN INN | 10/28/2016 | $166.88 |
| | | | **$1,234.57** |
| **SHAWN HANNA** | PERFORMANCE TIRE AND AUTO | 10/03/2016 | $302.39 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$302.39** |
| **SIMEON THORNHILL** | LOWES #00539 | 10/04/2016 | $148.69 |
| | GUY C LEE MT.PLEASANT | 10/18/2016 | $1,883.53 |
| | ACF ENVIRONMENTAL | 10/26/2016 | $864.00 |
| | | | **$2,896.22** |
| **SIRION GIBSON** | MCLEAN MARINE INC | 10/04/2016 | $204.88 |
| | MALCOLM'S SERVICE CENTER | 10/27/2016 | $45.00 |
| | CRYSTAL CLEAN AUTO WASH & | 10/27/2016 | $53.42 |
| | | | **$303.30** |
| **STACIE CROWE** | WM SUPERCENTER #2348 | 09/30/2016 | $18.21 |
| | SAMS CLUB #8252 | 10/03/2016 | $32.30 |
| | | | **$50.51** |
| **STANLEY ABERNATHY** | BROWNS FARM AND GARDEN | 10/06/2016 | $10.96 |
| | RIVERSIDE GARAGE AND TIRE | 10/20/2016 | $921.75 |
| | | | **$932.71** |
| **STEPHANIE BROWN** | OFFICE DEPOT #2196 | 10/04/2016 | $68.46 |
| | | | **$68.46** |
| **STEPHEN BRYANT** | EXTREME SPORTS INC | 10/19/2016 | $679.62 |
| | | | **$679.62** |
| **STEPHEN BURNS** | AMAZON MKTPLACE PMTS | 10/15/2016 | $135.95 |
| | | | **$135.95** |
| **STEPHEN CZWARTACKI** | WEST MARINE #1264 | 10/17/2016 | $14.11 |
| | WEST MARINE #1264 | 10/17/2016 | $173.11 |
| | MARVINS SEAFOOD | 10/19/2016 | $60.00 |
| | WM SUPERCENTER #1383 | 10/25/2016 | $13.50 |
| | SEELS OUTBOARD | 10/26/2016 | $33.58 |
| | WEST MARINE #1264 | 10/26/2016 | $18.42 |
| | | | **$312.72** |
| **STEPHEN LONG** | LOWES #00661 | 10/19/2016 | $81.16 |
| | ATLANTIC & GULF FISHING S | 10/20/2016 | $154.90 |
| | WEST MARINE #1264 | 10/19/2016 | $484.26 |
| | MIDWEST TONGS INC | 10/20/2016 | $115.70 |
| | CROSBY`S FISH & SHRIMP CO | 10/26/2016 | $280.00 |
| | WWW.NEWEGG.COM | 10/27/2016 | $85.99 |
| | | | **$1,202.01** |
| **STEPHEN SIMPSON** | NICHOLS STORE | 10/18/2016 | $1,599.65 |
| | IN BOAT ED | 10/19/2016 | $205.00 |
| | ACCO BRANDS DIRECT | 10/19/2016 | $434.66 |
| | INGLES MARKETS #44 | 10/20/2016 | $69.57 |
| | BI-LO GROCERY #5539 | 10/22/2016 | $36.32 |
| | | | **$2,345.20** |
| **STEVE MASTERS** | USPS 45694006729808532 | 10/01/2016 | $11.75 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVE MASTERS** | STAPLES 00108779 | 10/10/2016 | $36.37 |
| | TRACTOR SUPPLY CO #1675 | 10/14/2016 | $261.87 |
| | TRI-COUNTY ACE | 10/14/2016 | $35.73 |
| | ACADEMY SPORTS #148 | 10/14/2016 | $238.56 |
| | | | **$584.28** |
| **STEVEN JOHNSON** | WM SUPERCENTER #2712 | 10/12/2016 | $85.95 |
| | TRACTOR SUPPLY #213 | 10/12/2016 | $22.45 |
| | | | **$108.40** |
| **STEVEN TERRY** | WILLISTON TIRE & AUTO | 10/11/2016 | $232.78 |
| | WAL-MART #1829 | 10/22/2016 | $43.14 |
| | TIRE TOWN SUPERSTORE | 10/20/2016 | $407.76 |
| | | | **$683.68** |
| **SUSAN JOHNSON** | OFFICEMAX CT IN#086895 | 10/19/2016 | $132.33 |
| | | | **$132.33** |
| **SUSAN PATE** | WAL-MART #2348 | 10/13/2016 | $3.86 |
| | | | **$3.86** |
| **TAD WOOVIS** | BASS PRO SHOPS | 10/11/2016 | $155.12 |
| | WAL-MART #4664 | 10/13/2016 | $9.57 |
| | BASS PRO SHOPS | 10/17/2016 | $331.68 |
| | | | **$496.37** |
| **TAMMY WACTOR** | WAL-MART #0396 | 09/30/2016 | $30.80 |
| | WAL-MART #0396 | 10/04/2016 | $93.66 |
| | FEDEX 91191695 | 10/04/2016 | $46.70 |
| | CRACKER BARREL #446 ORANG | 10/05/2016 | $10.87 |
| | CRACKER BARREL #446 ORANG | 10/07/2016 | $14.81 |
| | GEORGIA-CAROLINA RADIO CA | 10/11/2016 | $247.20 |
| | GEORGIA-CAROLINA RADIO CA | 10/11/2016 | $247.20 |
| | STAPLES 00118976 | 10/13/2016 | $38.06 |
| | CVS/PHARMACY #03599 | 10/20/2016 | $20.32 |
| | | | **$749.62** |
| **TANYA DARDEN** | VWR INTERNATIONAL INC | 09/30/2016 | $582.97 |
| | VWR INTERNATIONAL INC | 10/01/2016 | $375.56 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $434.24 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $176.26 |
| | Pharmco Aaper | 10/05/2016 | $267.43 |
| | SIGMA ALDRICH US | 10/07/2016 | $1,450.88 |
| | | | **$3,287.34** |
| **TED RAINWATER** | AUTO PARTS ESTILL14447 | 10/04/2016 | $108.89 |
| | BRUNSON BUILDING SUPPLY | 10/04/2016 | $356.08 |
| | BOBCAT OF SAVANNAH | 10/04/2016 | $186.50 |
| | | | **$651.47** |
| **TERRY BRYANT** | WILLINGHAM SON BUILDING | 10/04/2016 | $83.40 |
| | HEDGEPATHS OUTDOOR POWER | 10/03/2016 | $190.95 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERRY BRYANT | KUNKLE TIRE & SERVICE CEN | 10/03/2016 | $152.04 |
| | WILLINGHAM SON BUILDING | 10/05/2016 | $58.35 |
| | ACADEMY SPORTS #136 | 10/10/2016 | $368.20 |
| | WILLINGHAM SON BUILDING | 10/10/2016 | $64.45 |
| | BURGER KING #16448 | 10/11/2016 | $6.94 |
| | NEWBERRY FEED | 10/18/2016 | $72.76 |
| | | | **$997.09** |
| THOMAS KELLEY | AVIN'S MARINE | 10/17/2016 | $40.00 |
| | | | **$40.00** |
| THOMAS LANEY | EXTREME SPORTS INC | 09/30/2016 | $472.54 |
| | STAPLES 00104042 | 10/05/2016 | $73.61 |
| | FRANK''S CAR WASHSUMTER | 10/06/2016 | $16.00 |
| | NORMANS TIRE CENTER | 10/11/2016 | $15.00 |
| | NORMANS TIRE CENTER | 10/26/2016 | $64.95 |
| | | | **$642.10** |
| THOMAS LOMBARD | GRADYS GREAT OUTDOORS | 10/05/2016 | $427.98 |
| | | | **$427.98** |
| THOMAS SALISBURY | KROGER #499 | 10/03/2016 | $11.37 |
| | IN PORT ROYAL LANDING MA | 10/05/2016 | $152.66 |
| | LOWES #00661 | 10/13/2016 | $6.40 |
| | | | **$170.43** |
| THOMAS SPANN | HILL TIRE & AUTO CTR INC | 10/03/2016 | $874.01 |
| | THORNLEY OUTBOARDS | 10/12/2016 | $49.13 |
| | | | **$923.14** |
| THOMAS SWAYNGHAM | CABELA'S RETAIL 051 | 10/03/2016 | $119.98 |
| | LOGANS ROADHOUSE 214 | 10/05/2016 | $22.52 |
| | WM SUPERCENTER #3222 | 10/04/2016 | $356.26 |
| | FIREHOUSE SUBS #14 | 10/05/2016 | $11.81 |
| | LOGANS ROADHOUSE 214 | 10/05/2016 | $17.02 |
| | CAROLINA ALE HOUSE SUMMER | 10/06/2016 | $17.79 |
| | LOWES #00469 | 10/09/2016 | $1,721.57 |
| | WM SUPERCENTER #3191 | 10/10/2016 | $65.98 |
| | SUBWAY #3439 | 10/10/2016 | $8.48 |
| | XPRESS LUBE OF CLEMSON | 10/18/2016 | $35.45 |
| | | | **$2,376.86** |
| TIMOTHY FULMER | MARVINS #45 | 10/05/2016 | $122.03 |
| | MARVINS #45 | 10/05/2016 | $406.67 |
| | SPARROW & KENNEDY TRACTOR | 10/20/2016 | $61.87 |
| | MARVINS #45 | 10/27/2016 | $25.09 |
| | AUTO PARTS, INC | 10/27/2016 | $950.82 |
| | | | **$1,566.48** |
| TIMOTHY SNOOTS | DUNCAN PARNELL GPS DIVI | 10/04/2016 | $500.19 |
| | USI ED GOV | 10/13/2016 | $318.12 |
| | CDW GOVERNMENT | 10/13/2016 | $206.85 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY SNOOTS | DMI DELL BUS ONLINE | 10/15/2016 | $184.44 |
| | DMI DELL HIGHER EDUC | 10/20/2016 | $653.16 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $31.94 |
| | DMI DELL HIGHER EDUC | 10/26/2016 | $138.33 |
| | DMI DELL HIGHER EDUC | 10/26/2016 | $214.60 |
| | KENSINGTON.COM | 10/26/2016 | $48.81 |
| | CRUCIAL.COM | 10/27/2016 | $27.11 |
| | | | **$2,323.55** |
| TIMOTHY VINSON | ARC 300 | 10/10/2016 | $21.23 |
| | ACT THAT CAD GIRL, INC | 10/24/2016 | $99.00 |
| | THE HOME DEPOT #1112 | 10/26/2016 | $128.49 |
| | | | **$248.72** |
| TOM HARKINS | SQ ROY GODWIN | 10/13/2016 | $1,000.00 |
| | JAGER PRO | 10/18/2016 | $25.00 |
| | HILL TIRE & AUTO CTR INC | 10/28/2016 | $46.23 |
| | | | **$1,071.23** |
| TONY BROWN | JOHNSON MARINE LLC | 10/28/2016 | $105.00 |
| | | | **$105.00** |
| TONY SPIRES | PALMETTO TIRE AND SERVICE | 10/28/2016 | $38.83 |
| | | | **$38.83** |
| TRAVIS BENNETT | IN CHIMSPECTOR VENTING S | 09/30/2016 | $736.68 |
| | HARBOR FREIGHT TOOLS 672 | 10/04/2016 | $82.04 |
| | B&H PHOTO, 800-606-6969 | 10/05/2016 | $493.90 |
| | WAL-MART #0511 | 10/04/2016 | $132.38 |
| | CELLULAR SALES EC-GF | 10/05/2016 | $24.29 |
| | VULCAN SOUTHEAST | 10/13/2016 | $462.68 |
| | SPARROW & KENNEDY TRACTOR | 10/21/2016 | $82.60 |
| | GUARDIAN FENCE SUPPLIE | 10/25/2016 | $246.81 |
| | GLASSCOCK COMPANY, INC | 10/24/2016 | $636.53 |
| | | | **$2,897.91** |
| TRAVIS GRAHAM | DILLON OIL SERVICE | 10/18/2016 | $45.04 |
| | | | **$45.04** |
| TROY CRIBB | BUDDYS CHAIN SAW | 10/04/2016 | $374.34 |
| | TRI-COUNTY ACE | 10/04/2016 | $310.07 |
| | TRACTOR-SUPPLY-CO #0440 | 10/05/2016 | $66.32 |
| | PENDLETON TIRE COMPANY | 10/05/2016 | $1,191.82 |
| | ACADEMY SPORTS# 154 | 10/05/2016 | $522.04 |
| | TRI STAR | 10/06/2016 | $250.47 |
| | TRACTOR SUPPLY CO #1675 | 10/07/2016 | $192.56 |
| | LOWES #00469 | 10/07/2016 | $371.29 |
| | BIVENS HARDWARE | 10/06/2016 | $93.45 |
| | WW GRAINGER | 10/13/2016 | $34.49 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $659.96 |
| | TRI-COUNTY ACE | 10/14/2016 | $20.94 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TROY CRIBB** | LOWES #03071 | 10/27/2016 | $228.96 |
| | JANICES UPHOLSTERY | 10/28/2016 | $2,499.00 |
| | | | **$6,815.71** |
| **Undisclosable Name (2)** | TRACTOR SUPPLY #1521 | 10/13/2016 | $58.30 |
| | VZWRLSS APOCC VISE | 10/18/2016 | $118.93 |
| | EXPRESS OIL CHANGE & TIR | 10/25/2016 | $110.43 |
| | BEST BUY 00015156 | 10/25/2016 | $221.36 |
| | | | **$509.02** |
| **Undisclosable Name (3)** | VZWRLSS APOCC VISE | 10/18/2016 | $118.93 |
| | | | **$118.93** |
| **Undisclosable Name (8)** | A1 TIRE OF ABBEVILLE LLC | 10/04/2016 | $990.08 |
| | VZWRLSS APOCC VISE | 10/13/2016 | $118.93 |
| | WAL-MART #6887 | 10/16/2016 | $94.21 |
| | | | **$1,203.22** |
| **Undisclosable Name (9)** | VZWRLSS APOCC VISE | 10/18/2016 | $118.93 |
| | WAL-MART #4457 | 10/18/2016 | $173.10 |
| | MORRELL TIRE SERVICE INC | 10/18/2016 | $53.34 |
| | BATTERIES PLUS 178 | 10/28/2016 | $45.34 |
| | | | **$390.71** |
| **VALERIE SHANNON** | FEDEXOFFICE 00015024 | 09/29/2016 | $4.30 |
| | THE BACKPACKER | 10/14/2016 | $103.68 |
| | | | **$107.98** |
| **VANDY WALLER** | LOWES #00499 | 10/10/2016 | $1,022.04 |
| | ADVANCE AUTO PARTS #5290 | 10/18/2016 | $59.15 |
| | CAROLINA POWER EQUIPMENT | 10/18/2016 | $44.97 |
| | CYCLEPARTSNATION.C | 10/18/2016 | $88.30 |
| | | | **$1,214.46** |
| **VICTOR BLACKWELL** | TRACTOR-SUPPLY-CO #0440 | 10/05/2016 | $63.09 |
| | ACADEMY SPORTS# 154 | 10/05/2016 | $655.13 |
| | JESSIES TIRE AND LUBE | 10/06/2016 | $354.60 |
| | AUTOZONE #1036 | 10/06/2016 | $293.66 |
| | CABELA'S RETAIL 051 | 10/07/2016 | $249.60 |
| | UPSTATE SUPERLUBE | 10/08/2016 | $47.70 |
| | TRACTOR SUPPLY #1210 | 10/08/2016 | $116.57 |
| | XPRESS LUBE OF CLEMSON | 10/17/2016 | $66.28 |
| | THE UPS STORE #3128 | 10/18/2016 | $72.48 |
| | LOWES #01635 | 10/27/2016 | $148.34 |
| | GRIFF'S FARM AND H | 10/27/2016 | $4.26 |
| | | | **$2,071.71** |
| **VINCENT BUSHA** | SUPER SERVICE | 10/03/2016 | $99.95 |
| | XPRESS LUBE OF SENECA BYP | 10/18/2016 | $44.99 |
| | | | **$144.94** |
| **W MARK DUBOSE** | HARTLEY ENTERPRISES LLC | 10/21/2016 | $120.08 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$120.08** |
| **WALTER POPE JR** | RIDGELAND TIRE AND AUTO | 10/10/2016 | $747.77 |
| | RIDGELAND TIRE AND AUTO | 10/25/2016 | $321.14 |
| | | | **$1,068.91** |
| **WESTON HOUCK** | CABELA'S RETAIL 051 | 10/13/2016 | $169.58 |
| | ACADEMY SPORTS #148 | 10/13/2016 | $117.69 |
| | WM SUPERCENTER #3222 | 10/17/2016 | $16.80 |
| | TEXACO 0304684 | 10/17/2016 | $50.02 |
| | CABELA'S RETAIL 051 | 10/17/2016 | $156.86 |
| | TEXACO 0304684 | 10/17/2016 | $42.65 |
| | WM SUPERCENTER #3222 | 10/17/2016 | $25.31 |
| | WHITE JONES ACE HDWE | 10/22/2016 | $8.55 |
| | STAPLES 00108779 | 10/24/2016 | $72.19 |
| | CABELA'S RETAIL 051 | 10/25/2016 | $370.99 |
| | | | **$1,030.64** |
| **WILL CARLISLE** | SQ SOUTHEAST GATORTAIL | 10/03/2016 | $239.97 |
| | SHELL OIL 57542559406 | 10/06/2016 | $14.80 |
| | WOODS AND WATER TRUCK ACC | 10/28/2016 | $1,266.88 |
| | | | **$1,521.65** |
| **WILL WREN** | AUTO PARTS, INC | 10/26/2016 | $143.64 |
| | | | **$143.64** |
| **WILLARD STEWART** | H & H CHEVROLET INC | 10/03/2016 | $50.69 |
| | | | **$50.69** |
| **WILLIAM BENSE** | KAUFFMAN TIRE G 92 | 09/30/2016 | $780.20 |
| | PIT STOP SERVICE CENTER I | 10/04/2016 | $98.40 |
| | BASS PRO SHOPS | 10/11/2016 | $288.86 |
| | BERKELEY OUTDOORS MARINE | 10/19/2016 | $1,922.53 |
| | PIT STOP SERVICE CENTER I | 10/25/2016 | $38.39 |
| | | | **$3,128.38** |
| **WILLIAM BRANHAM** | BRYANS AUTOMOTIVE | 10/04/2016 | $90.00 |
| | WM SUPERCENTER #4664 | 10/06/2016 | $87.12 |
| | BRYANS AUTOMOTIVE | 10/20/2016 | $740.00 |
| | | | **$917.12** |
| **WILLIAM DOAR** | CAROLINA BOAT WORKS OF CO | 10/04/2016 | $541.98 |
| | WW GRAINGER | 10/11/2016 | $34.56 |
| | WW GRAINGER | 10/11/2016 | $394.51 |
| | WW GRAINGER | 10/11/2016 | $30.24 |
| | WW GRAINGER | 10/17/2016 | $944.14 |
| | WW GRAINGER | 10/18/2016 | $17.50 |
| | WW GRAINGER | 10/18/2016 | $47.18 |
| | WW GRAINGER | 10/18/2016 | $7.69 |
| | WW GRAINGER | 10/18/2016 | $47.18 |
| | WW GRAINGER | 10/18/2016 | $47.18 |
| | LOW COUNTRY MARINE INC | 10/19/2016 | $620.59 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM DOAR** | AUTOZONE #0892 | 10/25/2016 | $51.94 |
| | U.S. PLASTIC CORPORATION | 10/26/2016 | $170.18 |
| | AGRI SUPPLY - FLORENCE | 10/26/2016 | $8.60 |
| | AGRI SUPPLY - FLORENCE | 10/26/2016 | $112.22 |
| | | | **$3,075.69** |
| **WILLIAM E MATTHEWS** | GREENPARTSTORE COM | 10/12/2016 | $164.82 |
| | VZW DATA PLAN (GOCAM) | 10/16/2016 | $45.98 |
| | REVELS TURF & TRACTOR | 10/13/2016 | $31.37 |
| | FORESTRY SUPPLIERS | 10/25/2016 | $137.33 |
| | TRACTOR SUPPLY #1457 | 10/27/2016 | $69.50 |
| | TONYS AUTO PARTS | 10/27/2016 | $54.52 |
| | GEORGETOWN NAPA 0027140 | 10/27/2016 | $386.38 |
| | | | **$889.90** |
| **WILLIAM HUGGINS** | WM SUPERCENTER #1829 | 10/11/2016 | $87.87 |
| | FOXWORTHS TIRE & AUTO | 10/17/2016 | $73.53 |
| | | | **$161.40** |
| **WILLIAM HUTSON** | EASTERN SALES COMPANY | 10/14/2016 | $49.21 |
| | JIFFY LUBE #3341 | 10/17/2016 | $92.77 |
| | | | **$141.98** |
| **WILLIAM JOYNER** | DICK'S CLOTHING&SPORTING | 10/10/2016 | $59.66 |
| | EXXONMOBIL 42215459 | 10/22/2016 | $574.95 |
| | RAVENEL FORD | 10/24/2016 | $1,539.70 |
| | PALMETTO STATE ARMORY | 10/25/2016 | $46.83 |
| | | | **$2,221.14** |
| **WILLIAM KELLER** | RIVERSIDE GA | 10/17/2016 | $996.93 |
| | | | **$996.93** |
| **WILLIAM LADUE** | BUTLER MARINE OF CHARLEST | 10/21/2016 | $84.38 |
| | BUTLER MARINE OF CHARLEST | 10/26/2016 | $1,232.04 |
| | | | **$1,316.42** |
| **WILLIAM LANGFORD** | ABSOLUTEAQU | 10/03/2016 | $1,659.00 |
| | IN SPILL SOURCE LLC | 10/04/2016 | $233.58 |
| | WW GRAINGER | 10/04/2016 | $793.51 |
| | CITY ELECTRIC #34 | 10/05/2016 | $63.68 |
| | NAPA AUTO PART LANCASTER | 10/05/2016 | $123.11 |
| | CITY ELECTRIC #34 | 10/05/2016 | $52.47 |
| | NAPA KERSHAW 0002636 | 10/12/2016 | $112.00 |
| | KERSHAW HARDWARE & SUPPLY | 10/12/2016 | $6.22 |
| | THE UPS STORE #3129 | 10/17/2016 | $38.68 |
| | THE HOME DEPOT #8913 | 10/19/2016 | $4.48 |
| | DRIVES PLUS | 10/20/2016 | $1.00 |
| | PENTAIR AQUATIC ECO SYS | 10/25/2016 | $957.72 |
| | LANCASTER POWER EQUIPMENT | 10/28/2016 | $67.99 |
| | PENTAIR AQUATIC ECO SYS | 10/29/2016 | $273.64 |
| | | | **$4,387.08** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM LARYMORE** | WAL-MART #1829 | 10/03/2016 | $51.70 |
| | | | **$51.70** |
| **WILLIAM M ISAACS** | XPRESS LUBE OF SENECA BYP | 10/17/2016 | $67.47 |
| | BCT SOUTH CAROLINA | 10/21/2016 | $77.61 |
| | | | **$145.08** |
| **WILLIAM MATTHEWS** | HEMINGWAY HDWR & SPPLY | 10/06/2016 | $53.04 |
| | PEE DEE HARDWARE | 10/11/2016 | $47.87 |
| | BESTWAY | 10/13/2016 | $44.23 |
| | COX BROTHERS INC | 10/17/2016 | $18.00 |
| | HASELDEN BROTHERS FORD | 10/21/2016 | $44.12 |
| | | | **$207.26** |
| **WILLIAM MERRITT** | INTERNATIONAL DIVING R | 10/14/2016 | $42.00 |
| | LOWES #00661 | 10/25/2016 | $182.81 |
| | LOWES #00661 | 10/26/2016 | $15.77 |
| | | | **$240.58** |
| **WILLIAM POORE** | IN BLUE SKY/BLESS UR HEA | 10/06/2016 | $1.00 |
| | XPRESS LUBE OF SENECA BYP | 10/07/2016 | $47.36 |
| | PENTAIR AQUATIC ECO SYS | 10/18/2016 | $461.23 |
| | | | **$509.59** |
| **WILLIAM URQUHART** | AUTOZONE #1024 | 10/12/2016 | $62.62 |
| | | | **$62.62** |
| **WILLIAM WINN** | GANDER MOUNTAIN | 10/19/2016 | $43.73 |
| | | | **$43.73** |
| **WILLIE SIMMONS** | LOWES #00385 | 10/03/2016 | $45.59 |
| | WM SUPERCENTER #1164 | 10/03/2016 | $53.47 |
| | WAL-MART #4379 | 10/03/2016 | $64.07 |
| | WAL-MART #4379 | 10/04/2016 | $47.95 |
| | ACADEMY SPORTS #136 | 10/04/2016 | $32.39 |
| | LOWES #00385 | 10/04/2016 | $49.65 |
| | VOSS SIGNS | 10/10/2016 | $485.00 |
| | CAROLINA FLEET LLC | 10/12/2016 | $1.00 |
| | CAROLINA FLEET LLC | 10/13/2016 | $540.00 |
| | HARBOR FREIGHT TOOLS 103 | 10/17/2016 | $50.26 |
| | GOODYEAR AUTO SVS CT 2323 | 10/20/2016 | $46.34 |
| | COLONIAL PRINTING INC | 10/26/2016 | $605.82 |
| | | | **$2,021.54** |
| **WILLIS BOWERS JR** | LOWES #00639 | 10/16/2016 | $21.54 |
| | NEPTUNE DIVE AND SKI | 10/28/2016 | $50.50 |
| | | | **$72.04** |
| **ZACHARY SIMPSON** | GEORGETOWN SMALL ENGINES, | 10/11/2016 | $192.06 |
| | WM SUPERCENTER #625 | 10/12/2016 | $62.92 |
| | ADVANCE AUTO PARTS #5390 | 10/28/2016 | $177.03 |
| | | | **$432.01** |

## DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ZACHARY TATUM | ONE STOP AUTO SHOP | 10/04/2016 | $981.64 |
| | | | **$981.64** |

**Total for DEPT OF NATURAL RESOURCES: $432,748.57**

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALAN TERRY** | AUTO PARTS ESTILL14447 | 09/30/2016 | $11.75 |
| | POWERTRAIN INC | 10/04/2016 | $331.06 |
| | CUMMINS ATLANTIC #5 | 10/18/2016 | $127.56 |
| | | | **$470.37** |
| **ALICE CLOSE** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $101.03 |
| | | | **$101.03** |
| **ALLEN MORRIS** | PALMETTO ACE HOME CENTER | 10/05/2016 | $71.66 |
| | WM SUPERCENTER #625 | 10/26/2016 | $6.25 |
| | MYERS TIRE SUPPLY.COM | 10/27/2016 | $239.88 |
| | WAL-MART #0625 | 10/28/2016 | $11.48 |
| | | | **$329.27** |
| **ALLISON THOMPSON** | CAROLINA INTL TRUCKS | 09/30/2016 | $882.86 |
| | CAROLINA INTL TRUCKS | 09/30/2016 | $1,005.83 |
| | NAPA STORE 1015010 | 09/29/2016 | $18.18 |
| | TRUCK PRO | 09/30/2016 | $51.23 |
| | INTERSTATE TRANSPORTATION | 09/30/2016 | $906.05 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $86.84 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $93.73 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $183.93 |
| | CAROLINA INTL TRUCKS | 10/03/2016 | $609.84 |
| | OREILLY AUTO 00049494 | 10/03/2016 | $229.86 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $56.97 |
| | OREILLY AUTO 00049494 | 10/04/2016 | $36.03 |
| | CAROLINA INTL TRUCKS | 10/04/2016 | $88.28 |
| | PALMETTO BUS SALES LLC | 10/03/2016 | $130.33 |
| | PALMETTO BUS SALES LLC | 10/03/2016 | $130.33 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $131.95 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $212.43 |
| | UNITY SCHOOL BUS PARTS | 10/06/2016 | $255.92 |
| | VEHICLE MAINTENANCE PROG | 10/05/2016 | $243.00 |
| | TRUCK PRO | 10/05/2016 | $27.03 |
| | OREILLY AUTO 00049494 | 10/05/2016 | $85.19 |
| | CAROLINA INTL TRUCKS | 10/05/2016 | $33.87 |
| | INSPECTORATE AMERICA | 10/06/2016 | $237.30 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $2,258.53 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $1,392.72 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $188.78 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $931.18 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $509.49 |
| | TRUCK PRO | 10/07/2016 | $14.61 |
| | CDW GOVERNMENT | 10/11/2016 | $181.81 |
| | INTERSTATE TRANSPORTATION | 10/11/2016 | $458.64 |
| | TRUCK PRO | 10/11/2016 | $362.52 |
| | INTERSTATE TRANSPORTATION | 10/11/2016 | $1,105.72 |
| | COLUMBIA 87 | 10/11/2016 | $2,493.62 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALLISON THOMPSON | UNITY SCHOOL BUS PARTS | 10/13/2016 | $286.95 |
| | TRUCK PRO | 10/12/2016 | $51.23 |
| | INTERSTATE TRANSPORTATION | 10/12/2016 | $10.61 |
| | CUMMINS ATLANTIC #5 | 10/12/2016 | $357.38 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $889.70 |
| | PALMETTO BUS SALES LLC | 10/12/2016 | $544.42 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $1,377.00 |
| | OREILLY AUTO 00049494 | 10/13/2016 | $12.78 |
| | TRUCK PRO | 10/13/2016 | $517.07 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $169.27 |
| | OREILLY AUTO 00049494 | 10/13/2016 | $41.67 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $79.35 |
| | TRUCK PRO | 10/14/2016 | $903.25 |
| | OREILLY AUTO 00049494 | 10/14/2016 | $12.78 |
| | PALMETTO BUS SALES LLC | 10/13/2016 | $867.07 |
| | INTERSTATE BATTERIES | 10/17/2016 | $1,340.05 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $108.04 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $10.61 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $339.31 |
| | COLUMBIA 87 | 10/18/2016 | $2,463.14 |
| | COLUMBIA 87 | 10/17/2016 | $77.21 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $399.85 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $200.00 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $89.34 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $456.42 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $164.17 |
| | COLUMBIA 87 | 10/18/2016 | $1,291.19 |
| | TRUCK PRO | 10/18/2016 | $568.13 |
| | CAROLINA INTL TRUCKS | 10/19/2016 | $1,417.40 |
| | SAFETY KLEEN CORP | 10/18/2016 | $192.60 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $165.55 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $5.81 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $63.94 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $8.82 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $176.07 |
| | INTERSTATE TRANSPORTATION | 10/21/2016 | $61.70 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $192.32 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $77.90 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $33.34 |
| | TRUCK PRO | 10/26/2016 | $75.84 |
| | BLANCHARD MACHINERY | 10/26/2016 | $363.59 |
| | TRUCK PRO | 10/26/2016 | $690.74 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $388.54 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $1,594.30 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $63.45 |
| | COLUMBIA 87 | 10/27/2016 | $510.55 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLISON THOMPSON** | UNITY SCHOOL BUS PARTS | 10/28/2016 | $1,401.69 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $112.35 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $60.63 |
| | CAROLINA INTL TRUCKS | 10/27/2016 | $704.29 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $639.09 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $121.92 |
| | PALMETTO BUS SALES LLC | 10/28/2016 | $1,378.75 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $778.10 |
| | CAROLINA INTL TRUCKS | 10/28/2016 | $212.33 |
| | | | **$40,754.20** |
| **ALVIN BELTON** | WW WILLIAMS COMPANY | 10/03/2016 | $782.42 |
| | HYDRADYNE FLUID AIR 590 | 10/04/2016 | $25.35 |
| | VEHICLE MAINTENANCE PROG | 10/05/2016 | $11.70 |
| | VEHICLE MAINTENANCE PROG | 10/05/2016 | $244.08 |
| | PALMETTO BUS SALES LLC | 10/07/2016 | $44.77 |
| | CAROLINA INTL TRUCKS | 10/12/2016 | $444.45 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $224.58 |
| | VEHICLE MAINTENANCE PROG | 10/19/2016 | $5.10 |
| | NORTHERN TOOL EQUIP SC | 10/21/2016 | $42.79 |
| | CUMMINS ATLANTIC #5 | 10/21/2016 | $121.19 |
| | HYDRADYNE FLUID AIR 590 | 10/20/2016 | $61.62 |
| | LOWES #00385 | 10/24/2016 | $17.91 |
| | COLUMBIA 87 | 10/24/2016 | $754.78 |
| | CE TAYLOR AND SON INC | 10/24/2016 | $214.00 |
| | VEHICLE MAINTENANCE PROG | 10/26/2016 | $242.45 |
| | TRUCK SUPPLY COMPANY O | 10/26/2016 | $212.85 |
| | TRUCK SUPPLY COMPANY O | 10/27/2016 | $28.79 |
| | BEARING DIST - COLUMBIA | 10/28/2016 | $29.14 |
| | CAROLINA INTL TRUCKS | 10/28/2016 | $31.34 |
| | | | **$3,539.31** |
| **AMANDA M ZENO** | OFFICE DEPOT #1214 | 09/30/2016 | $789.40 |
| | OFFICE DEPOT #1214 | 09/30/2016 | $437.64 |
| | OFFICE DEPOT #1214 | 10/17/2016 | $78.38 |
| | USPS POSTAL ST66100207 | 10/19/2016 | $48.25 |
| | WALMART.COM 8009666546 | 10/20/2016 | $19.47 |
| | WALMART.COM 8009666546 | 10/20/2016 | $112.42 |
| | STAPLS7165244707000002 | 10/29/2016 | $7.48 |
| | STAPLS7165244707000003 | 10/29/2016 | $11.92 |
| | STAPLS7165168361000001 | 10/28/2016 | $461.43 |
| | STAPLS7165169410000001 | 10/28/2016 | $74.89 |
| | STAPLS7165244707000001 | 10/29/2016 | $702.74 |
| | | | **$2,744.02** |
| **ANDREA MITCHELL** | INTERSTATE TRANSPORTATION | 09/30/2016 | $37.52 |
| | INTERSTATE TRANSPORTATION | 09/30/2016 | $722.00 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $247.14 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREA MITCHELL | INTERSTATE TRANSPORTATION | 10/03/2016 | $134.82 |
| | TRUCK PRO | 10/04/2016 | $694.13 |
| | UNITY SCHOOL BUS PARTS | 10/05/2016 | $260.32 |
| | CUMMINS ATLANTIC #11 | 10/04/2016 | $584.17 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $700.70 |
| | GREENVILLE 88 | 10/06/2016 | $1,840.04 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $15.90 |
| | OREILLY AUTO 00015925 | 10/07/2016 | $61.86 |
| | INTERSTATE TRANSPORTATION | 10/10/2016 | $1,603.27 |
| | CAROLINA INTL TRUCKS | 10/10/2016 | $671.30 |
| | CAROLINA INTL TRUCKS | 10/10/2016 | $146.84 |
| | TRUCK PRO | 10/10/2016 | $857.77 |
| | INTERSTATE TRANSPORTATION | 10/11/2016 | $46.80 |
| | WW WILLIAMS | 10/11/2016 | $329.53 |
| | INTERSTATE TRANSPORTATION | 10/11/2016 | $425.08 |
| | INTERSTATE TRANSPORTATION | 10/11/2016 | $227.18 |
| | TURBO DIESEL AND ELECTRIC | 10/11/2016 | $497.14 |
| | GREENVILLE 88 | 10/12/2016 | $342.93 |
| | WW WILLIAMS | 10/12/2016 | $120.81 |
| | INTERSTATE TRANSPORTATION | 10/12/2016 | $38.92 |
| | INTERSTATE TRANSPORTATION | 10/12/2016 | $80.35 |
| | GREENVILLE 88 | 10/12/2016 | $286.66 |
| | INTERSTATE TRANSPORTATION | 10/12/2016 | $174.33 |
| | CAROLINA INTL TRUCKS | 10/12/2016 | $140.38 |
| | WW WILLIAMS | 10/12/2016 | $262.40 |
| | INTERSTATE TRANSPORTATION | 10/12/2016 | $22.30 |
| | CAROLINA INTL TRUCKS | 10/13/2016 | $25.69 |
| | CAROLINA INTL TRUCKS | 10/13/2016 | $716.85 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $68.90 |
| | CAROLINA INTL TRUCKS | 10/13/2016 | $223.45 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $260.78 |
| | GREENVILLE 88 | 10/14/2016 | $134.21 |
| | BESI | 10/14/2016 | $5.89 |
| | GREENVILLE 88 | 10/14/2016 | $133.62 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $807.68 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $27.82 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $1,005.19 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $82.91 |
| | OREILLY AUTO 00015925 | 10/17/2016 | $57.11 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $71.10 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $542.45 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $219.10 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $13.02 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $152.26 |
| | INTERSTATE TRANSPORTATION | 10/21/2016 | $13.02 |
| | CAROLINA INTL TRUCKS | 10/24/2016 | $297.33 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREA MITCHELL** | WW WILLIAMS | 10/24/2016 | $92.09 |
| | CAROLINA INTL TRUCKS | 10/24/2016 | $318.38 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $258.40 |
| | WW WILLIAMS | 10/25/2016 | $23.19 |
| | TRUCK PRO | 10/25/2016 | $1,447.43 |
| | TRUCK PRO | 10/25/2016 | $2,238.17 |
| | GREENVILLE 88 | 10/25/2016 | $57.49 |
| | CAROLINA INTL TRUCKS | 10/26/2016 | $52.88 |
| | SCRUGGS WRECKER SERVICE | 10/26/2016 | $150.00 |
| | PALMETTO BUS SALES LLC | 10/25/2016 | $944.80 |
| | SCRUGGS WRECKER SERVICE | 10/26/2016 | $150.00 |
| | SCRUGGS WRECKER SERVICE | 10/26/2016 | $150.00 |
| | TRUCK PRO | 10/26/2016 | $2,199.95 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $1,113.45 |
| | SCRUGGS WRECKER SERVICE | 10/26/2016 | $150.00 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $2,023.93 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $393.96 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $266.31 |
| | CAROLINA INTL TRUCKS | 10/26/2016 | $28.09 |
| | PALMETTO BUS SALES LLC | 10/25/2016 | $404.14 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $95.35 |
| | UNITY SCHOOL BUS PARTS | 10/28/2016 | $275.14 |
| | UNITY SCHOOL BUS PARTS | 10/28/2016 | $122.92 |
| | CAROLINA INTL TRUCKS | 10/27/2016 | $28.09 |
| | TRUCK PRO | 10/27/2016 | $2,222.82 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $183.71 |
| | INTERSTATE BATTERIES | 10/28/2016 | $603.02 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $14.12 |
| | | | **$32,438.80** |
| **ANGELA WILSON** | INTERSTATE TRANSPORTATION | 09/30/2016 | $53.16 |
| | INTERSTATE TRANSPORTATION | 09/30/2016 | $70.36 |
| | CAROLINA INTL TRUCKS | 10/04/2016 | $1,195.16 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $85.82 |
| | INTERSTATE TRANSPORTATION | 10/12/2016 | $376.10 |
| | UNITY SCHOOL BUS PARTS | 10/13/2016 | $201.40 |
| | CAROLINA INTL TRUCKS | 10/12/2016 | $327.73 |
| | AUTOZONE #1038 | 10/12/2016 | $20.21 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $213.59 |
| | COLUMBIA 87 | 10/12/2016 | $254.70 |
| | COLUMBIA 87 | 10/12/2016 | $395.15 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $67.33 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $311.64 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $14.47 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $1,658.07 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $260.81 |
| | TRUCK PRO | 10/19/2016 | $224.82 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANGELA WILSON** | CUMMINS ATLANTIC #5 | 10/20/2016 | $258.43 |
| | CAROLINA INTL TRUCKS | 10/21/2016 | $242.07 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $282.84 |
| | COLUMBIA 87 | 10/25/2016 | $259.56 |
| | UNITY SCHOOL BUS PARTS | 10/26/2016 | $118.83 |
| | ATR INC | 10/25/2016 | $1,450.00 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $99.14 |
| | PALMETTO BUS SALES LLC | 10/28/2016 | $227.06 |
| | UNITY SCHOOL BUS PARTS | 10/29/2016 | $361.58 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $1,172.78 |
| | | | **$10,202.81** |
| **ASHLEY PENDRY** | INTERSTATE TRANSPORTATION | 09/30/2016 | $209.87 |
| | TRUCK PRO | 09/30/2016 | $39.86 |
| | WAL-MART #3724 | 09/30/2016 | $6.82 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $61.59 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $107.95 |
| | COLUMBIA 87 | 10/03/2016 | $53.77 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $59.30 |
| | COLUMBIA 87 | 10/03/2016 | $148.43 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $923.13 |
| | PALMETTO BUS SALES LLC | 10/03/2016 | $1,052.54 |
| | INTERSTATE BATTERIES | 10/04/2016 | $670.03 |
| | DOLLAR-GENERAL #7219 | 10/05/2016 | $8.03 |
| | INTERSTATE TRANSPORTATION | 10/12/2016 | $1,782.63 |
| | UNITY SCHOOL BUS PARTS | 10/13/2016 | $240.15 |
| | TRUCK PRO | 10/13/2016 | $871.19 |
| | WW WILLIAMS COMPANY | 10/13/2016 | $277.43 |
| | COLUMBIA 87 | 10/12/2016 | $464.40 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $472.00 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $438.06 |
| | TRUCK PRO | 10/19/2016 | $1,723.90 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $156.94 |
| | VEHICLE MAINTENANCE PROG | 10/19/2016 | $138.92 |
| | BAY TECH LABEL | 10/19/2016 | $62.64 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $1,374.79 |
| | VEHICLE MAINTENANCE PROG | 10/19/2016 | $102.44 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $96.77 |
| | COLUMBIA 87 | 10/21/2016 | $150.55 |
| | CAROLINA INTL TRUCKS | 10/24/2016 | $895.55 |
| | UNITY SCHOOL BUS PARTS | 10/25/2016 | $488.66 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $1,556.64 |
| | UNITY SCHOOL BUS PARTS | 10/26/2016 | $267.78 |
| | COLUMBIA 87 | 10/27/2016 | $1,193.65 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $908.40 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $853.33 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $80.89 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ASHLEY PENDRY** | PALMETTO BUS SALES LLC | 10/28/2016 | $162.91 |
| | | | **$18,101.94** |
| **BAETTIE A DOUGLAS** | WW WILLIAMS COMPANY | 09/30/2016 | $42.88 |
| | SAFETY KLEEN SYSTEMS BRAN | 09/30/2016 | $179.27 |
| | COLUMBIA 87 | 09/30/2016 | $146.63 |
| | FAIRFIELD MOTOR PA | 10/03/2016 | $24.08 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $169.49 |
| | NAPA STORE 1015002 | 10/03/2016 | $113.70 |
| | FAIRFIELD MOTOR PA | 10/05/2016 | $136.50 |
| | FAIRFIELD MOTOR PA | 10/07/2016 | $136.40 |
| | FAIRFIELD MOTOR PA | 10/07/2016 | $91.45 |
| | NAPA STORE 1015002 | 10/07/2016 | $70.60 |
| | FAIRFIELD MOTOR PA | 10/07/2016 | $11.32 |
| | STAPLS0149742061000001 | 10/11/2016 | $105.06 |
| | SC LINE - X | 10/12/2016 | $700.00 |
| | WW WILLIAMS COMPANY | 10/19/2016 | $405.51 |
| | WW WILLIAMS COMPANY | 10/20/2016 | $399.16 |
| | WILSON CHEVROLET INC | 10/20/2016 | $135.62 |
| | STAPLS0150147809000002 | 10/25/2016 | $106.99 |
| | | | **$2,974.66** |
| **BARBARA O CLARKE** | ADSTREET SPECIALTIES LLC | 10/11/2016 | $2,009.60 |
| | ALL AMERICAN TROPHY | 10/14/2016 | $239.44 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $35.76 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $33.70 |
| | | | **$2,318.50** |
| **BETH MCGARITY** | INTERSTATE TRANSPORTATION | 10/03/2016 | $2,190.62 |
| | COLUMBIA 87 | 10/04/2016 | $503.18 |
| | CUMMINS ATLANTIC #5 | 10/04/2016 | $595.19 |
| | INSPECTORATE AMERICA | 10/06/2016 | $149.55 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $16.20 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $401.01 |
| | RICHBURG SUPPLY CO | 10/11/2016 | $216.00 |
| | INTERSTATE TRANSPORTATION | 10/12/2016 | $113.40 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $120.00 |
| | CAROLINA INTL TRUCKS | 10/13/2016 | $188.73 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $556.58 |
| | KEITHS ALIGNMENT | 10/19/2016 | $116.00 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $641.62 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $584.66 |
| | | | **$6,392.74** |
| **BEVERLY N CANTEY** | AMAZON MKTPLACE PMTS | 10/11/2016 | $14.60 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $37.98 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $8.66 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $43.85 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $56.03 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$161.12** |
| **BRADLEY JENKINS** | NOR NORTHERN TOOL | 10/06/2016 | $765.56 |
| | THE HOME DEPOT #8913 | 10/11/2016 | $45.13 |
| | TRACTOR SUPPLY # 1306 | 10/13/2016 | $32.69 |
| | MC BRIDE BLDING SUP | 10/19/2016 | $11.42 |
| | TRACTOR SUPPLY # 1306 | 10/19/2016 | $53.99 |
| | | | **$908.79** |
| **BRANDI MILLER** | INTERSTATE TRANSPORTATION | 09/30/2016 | $743.23 |
| | UNITY SCHOOL BUS PARTS | 10/01/2016 | $565.42 |
| | OREILLY AUTO 00016568 | 09/30/2016 | $107.99 |
| | TRUCK PRO | 10/03/2016 | $521.90 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $253.85 |
| | CAROLINA INTL TRUCKS | 10/03/2016 | $43.15 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $263.52 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $164.15 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $160.57 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $218.94 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $91.17 |
| | INSPECTORATE AMERICA | 10/04/2016 | $243.00 |
| | CARQUEST 1302 | 10/05/2016 | $30.88 |
| | PALMETTO BUS SALES LLC | 10/04/2016 | $384.91 |
| | TRUCK PRO | 10/05/2016 | $96.81 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $105.07 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $30.68 |
| | PALMETTO BUS SALES LLC | 10/05/2016 | $356.51 |
| | PALMETTO BUS SALES LLC | 10/05/2016 | $442.07 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $107.76 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $743.23 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $100.50 |
| | TRUCK PRO | 10/10/2016 | $145.30 |
| | INTERSTATE TRANSPORTATION | 10/10/2016 | $710.37 |
| | WW WILLIAMS | 10/11/2016 | $149.75 |
| | INTERSTATE TRANSPORTATION | 10/11/2016 | $373.92 |
| | INTERSTATE TRANSPORTATION | 10/11/2016 | $1,134.35 |
| | INTERSTATE TRANSPORTATION | 10/11/2016 | $394.37 |
| | PALMETTO BUS SALES LLC | 10/10/2016 | $109.93 |
| | PALMETTO BUS SALES LLC | 10/10/2016 | $80.33 |
| | PALMETTO BUS SALES LLC | 10/10/2016 | $287.16 |
| | CUMMINS ATLANTIC #5 | 10/12/2016 | $158.72 |
| | PALMETTO BUS SALES LLC | 10/11/2016 | $276.15 |
| | COLUMBIA 87 | 10/12/2016 | $353.94 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $185.54 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $69.79 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $48.04 |
| | CARQUEST 1302 | 10/14/2016 | $25.63 |
| | TRUCK SUPPLY COMPANY O | 10/14/2016 | $17.63 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRANDI MILLER | WW WILLIAMS COMPANY | 10/14/2016 | $176.75 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $65.22 |
| | BESI | 10/17/2016 | $2,499.86 |
| | TRUCK PRO | 10/17/2016 | $2,238.30 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $176.08 |
| | TRUCK PRO | 10/18/2016 | $397.52 |
| | COLUMBIA 87 | 10/18/2016 | $22.26 |
| | TRUCK PRO | 10/18/2016 | $336.61 |
| | TRUCK PRO | 10/19/2016 | $2,050.44 |
| | COLUMBIA 87 | 10/19/2016 | $551.30 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $216.68 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $101.14 |
| | TRUCK PRO | 10/20/2016 | $663.55 |
| | WW WILLIAMS | 10/20/2016 | $20.42 |
| | PALMETTO BUS SALES LLC | 10/19/2016 | $288.04 |
| | TRUCK PRO | 10/21/2016 | $138.41 |
| | WW WILLIAMS COMPANY | 10/21/2016 | $767.74 |
| | CAROLINA INTL TRUCKS | 10/21/2016 | $142.15 |
| | INTERSTATE TRANSPORTATION | 10/21/2016 | $1,077.98 |
| | WW WILLIAMS COMPANY | 10/21/2016 | $179.24 |
| | TRUCK PRO | 10/21/2016 | $1,364.17 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $265.39 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $72.09 |
| | TRUCK PRO | 10/24/2016 | $2,166.58 |
| | TRUCK PRO | 10/24/2016 | $33.66 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $106.92 |
| | PALMETTO BUS SALES LLC | 10/24/2016 | $48.12 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $72.09 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $37.65 |
| | TRUCK PRO | 10/25/2016 | $188.14 |
| | TRUCK PRO | 10/25/2016 | $915.75 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $10.86 |
| | TRUCK PRO | 10/25/2016 | $866.64 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $597.84 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $75.30 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $98.11 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $780.85 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $425.42 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $586.72 |
| | WW WILLIAMS COMPANY | 10/27/2016 | $60.85 |
| | WW WILLIAMS COMPANY | 10/27/2016 | $60.85 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $7.79 |
| | TRUCK PRO | 10/28/2016 | $1,790.64 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $202.50 |
| | TRACTOR SUPPLY #1521 | 10/28/2016 | $97.19 |
| | ATR INC | 10/28/2016 | $1,825.00 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRANDI MILLER** | INTERSTATE TRANSPORTATION | 10/28/2016 | $56.05 |
| | | | **$35,219.09** |
| **BRIAN J CHEATHAM** | LOWES #00518 | 09/30/2016 | $634.94 |
| | INTERSTATE TRANSPORTATION | 09/30/2016 | $159.84 |
| | INTERSTATE TRANSPORTATION | 09/30/2016 | $729.47 |
| | TRUCK PRO | 10/03/2016 | $23.24 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $1,199.50 |
| | CUMMINS ATLANTIC #11 | 10/04/2016 | $584.17 |
| | CAROLINA TOOL CO INC | 10/04/2016 | $17.97 |
| | INTERSTATE TRANSPORTATION | 10/05/2016 | $105.79 |
| | WW WILLIAMS | 10/05/2016 | $377.46 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $99.43 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $47.16 |
| | TRUCK PRO | 10/06/2016 | $1,112.70 |
| | UNITY SCHOOL BUS PARTS | 10/08/2016 | $175.20 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $66.78 |
| | TRUCK PRO | 10/10/2016 | $129.26 |
| | INTERSTATE TRANSPORTATION | 10/10/2016 | $495.10 |
| | INTERSTATE TRANSPORTATION | 10/10/2016 | $93.81 |
| | TRUCK PRO | 10/10/2016 | $427.84 |
| | LOWES #00518 | 10/10/2016 | $96.33 |
| | INTERSTATE TRANSPORTATION | 10/10/2016 | $50.88 |
| | UNITY SCHOOL BUS PARTS | 10/12/2016 | $174.68 |
| | THE HOLLOWAY COMPANY | 10/11/2016 | $116.87 |
| | INTERSTATE TRANSPORTATION | 10/12/2016 | $184.37 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $334.91 |
| | TRUCK PRO | 10/18/2016 | $553.91 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $10.28 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $35.47 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $68.90 |
| | GREENVILLE 88 | 10/19/2016 | $134.15 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $149.25 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $15.42 |
| | CAROLINA INTL TRUCKS | 10/21/2016 | $228.01 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $27.81 |
| | TRUCK PRO | 10/25/2016 | $66.29 |
| | CAROLINA TOOL CO INC | 10/26/2016 | $66.72 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $116.60 |
| | CAROLINA INTL TRUCKS | 10/26/2016 | $253.80 |
| | TRUCK PRO | 10/27/2016 | $324.40 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $38.54 |
| | GREENVILLE 88 | 10/27/2016 | $300.57 |
| | TRUCK PRO | 10/27/2016 | $304.17 |
| | GREENVILLE 88 | 10/27/2016 | $346.09 |
| | CAROLINA INTL TRUCKS | 10/27/2016 | $63.26 |
| | WW WILLIAMS | 10/28/2016 | $370.39 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN J CHEATHAM** | OFFICEMAX/OFFICE DEPOT659 | 10/28/2016 | $66.76 |
| | OREILLY AUTO 00014746 | 10/28/2016 | $104.59 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $43.89 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $134.79 |
| | | | **$11,261.76** |
| **BRUCE TUCKER** | HOSE & EQUIPMENT | 09/29/2016 | $130.01 |
| | LOWES #00626 | 09/30/2016 | $53.96 |
| | HOSE & EQUIPMENT | 10/04/2016 | $17.57 |
| | OREILLY AUTO 00019703 | 10/11/2016 | $18.90 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $108.96 |
| | OREILLY AUTO 00019703 | 10/19/2016 | $16.19 |
| | OREILLY AUTO 00019703 | 10/24/2016 | $104.19 |
| | COLUMBIA 87 | 10/25/2016 | $104.12 |
| | OREILLY AUTO 00019703 | 10/25/2016 | $18.32 |
| | TRUCK SUPPLY COMPANY O | 10/24/2016 | $15.21 |
| | AUTO PARTS OF SUMTER INC | 10/26/2016 | $26.10 |
| | GOODYEAR FRASIER TIRE SER | 10/26/2016 | $27.70 |
| | SIMPSON ACE HDWE | 10/27/2016 | $10.77 |
| | TRUCK SUPPLY COMPANY O | 10/26/2016 | $42.02 |
| | OREILLY AUTO 00019703 | 10/28/2016 | $7.39 |
| | | | **$701.41** |
| **CASEY CROSBY** | INTERSTATE TRANSPORTATION | 10/03/2016 | $412.38 |
| | PALMETTO BUS SALES LLC | 10/03/2016 | $317.26 |
| | WW WILLIAMS | 10/05/2016 | $82.71 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $28.40 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $72.25 |
| | CAROLINA INTL TRUCKS | 10/10/2016 | $154.61 |
| | PALMETTO BUS SALES LLC | 10/10/2016 | $361.35 |
| | INTERSTATE TRANSPORTATION | 10/12/2016 | $1,377.59 |
| | TRUCK PRO | 10/13/2016 | $4.10 |
| | GOODYEAR FRASIER TIRE SER | 10/17/2016 | $2,412.81 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $86.45 |
| | ZEP SALES AND SERVICE | 10/18/2016 | $221.51 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $440.24 |
| | VEHICLE MAINTENANCE PROG | 10/19/2016 | $91.66 |
| | CAROLINA INTL TRUCKS | 10/19/2016 | $120.31 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $528.21 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $1,158.79 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $372.02 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $264.10 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $145.22 |
| | SOL SNAP-ON INDUSTRIAL | 10/25/2016 | $753.02 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $1,842.50 |
| | PALMETTO BUS SALES LLC | 10/26/2016 | $471.24 |
| | TRUCK PRO | 10/27/2016 | $211.68 |
| | PALMETTO BUS SALES LLC | 10/26/2016 | $212.23 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CASEY CROSBY** | SC - 90 - CHARLESTON | 10/27/2016 | $407.46 |
| | | | **$12,550.10** |
| **CATHERINE CALLAHAN** | DOLLAR-GENERAL #7553 | 09/30/2016 | $10.70 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $219.59 |
| | COLUMBIA 87 | 10/03/2016 | $1,806.55 |
| | CAROLINA INTL TRUCKS | 10/03/2016 | $418.52 |
| | INSPECTORATE AMERICA | 10/04/2016 | $88.40 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $83.14 |
| | TRUCK PRO | 10/04/2016 | $388.76 |
| | PALMETTO BUS SALES LLC | 10/04/2016 | $97.26 |
| | TRUCK PRO | 10/05/2016 | $504.38 |
| | TRUCK PRO | 10/05/2016 | $18.02 |
| | PRAXAIR DIST US #863 | 10/04/2016 | $15.92 |
| | CUMMINS ATLANTIC #5 | 10/05/2016 | $121.19 |
| | WW WILLIAMS COMPANY | 10/07/2016 | $41.55 |
| | TRUCK PRO | 10/11/2016 | $15.48 |
| | INTERSTATE TRANSPORTATION | 10/11/2016 | $412.54 |
| | INTERSTATE TRANSPORTATION | 10/11/2016 | $149.89 |
| | INTERSTATE TRANSPORTATION | 10/11/2016 | $574.71 |
| | PALMETTO BUS SALES LLC | 10/10/2016 | $230.90 |
| | INTERSTATE TRANSPORTATION | 10/12/2016 | $94.52 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $238.75 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $197.64 |
| | TRUCK PRO | 10/13/2016 | $94.57 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $16.55 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $26.89 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $421.48 |
| | COLUMBIA 87 | 10/18/2016 | $1,499.68 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $23.08 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $149.89 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $116.96 |
| | COLUMBIA 87 | 10/17/2016 | $107.12 |
| | COLUMBIA 87 | 10/19/2016 | $284.52 |
| | ST MATTHEWS SUPPLY | 10/19/2016 | $45.28 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $386.57 |
| | PALMETTO BUS SALES LLC | 10/19/2016 | $651.63 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $457.25 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $176.33 |
| | FASTENAL COMPANY01 | 10/20/2016 | $533.92 |
| | INTERSTATE TRANSPORTATION | 10/21/2016 | $83.37 |
| | INTERSTATE TRANSPORTATION | 10/21/2016 | $235.65 |
| | CAROLINA INTL TRUCKS | 10/21/2016 | $341.98 |
| | COLUMBIA 87 | 10/21/2016 | $1,204.14 |
| | INTERSTATE TRANSPORTATION | 10/21/2016 | $60.56 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $16.72 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $390.12 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CATHERINE CALLAHAN** | INTERSTATE TRANSPORTATION | 10/24/2016 | $16.72 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $63.87 |
| | TRUCK PRO | 10/25/2016 | $91.31 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $33.52 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $704.43 |
| | TRUCK PRO | 10/26/2016 | $263.50 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $14.34 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $550.61 |
| | INTERSTATE BATTERIES | 10/27/2016 | $469.02 |
| | TRUCK PRO | 10/27/2016 | $873.66 |
| | | | **$16,133.65** |
| **CHRISTOPHER SEIGLE** | TRUCK PRO | 09/30/2016 | $245.52 |
| | INTERSTATE TRANSPORTATION | 09/30/2016 | $563.09 |
| | CAROLINA INTL TRUCKS | 09/30/2016 | $222.45 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $10.02 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $63.97 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $377.84 |
| | INTERSTATE TRANSPORTATION | 10/05/2016 | $729.47 |
| | GOODYEAR FRASIER TIRE SER | 10/06/2016 | $2,413.23 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $33.85 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $845.35 |
| | GREENVILLE 88 | 10/07/2016 | $262.69 |
| | WW WILLIAMS | 10/07/2016 | $872.66 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $221.02 |
| | CUMMINS ATLANTIC #11 | 10/10/2016 | $584.17 |
| | INTERSTATE TRANSPORTATION | 10/10/2016 | $542.41 |
| | INTERSTATE TRANSPORTATION | 10/12/2016 | $303.53 |
| | INSPECTORATE AMERICA | 10/12/2016 | $96.55 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $167.95 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $30.21 |
| | UNITY SCHOOL BUS PARTS | 10/14/2016 | $66.34 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $24.16 |
| | TRUCK PRO | 10/14/2016 | $776.94 |
| | PALMETTO BUS SALES LLC | 10/13/2016 | $198.67 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $30.38 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $344.91 |
| | CHRISTOPHER TRUCKS INC | 10/17/2016 | $34.72 |
| | WW WILLIAMS | 10/17/2016 | $242.95 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $108.49 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $811.01 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $73.07 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $444.36 |
| | VEHICLE MAINTENANCE PROG | 10/19/2016 | $329.87 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $849.63 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $54.38 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $323.58 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTOPHER SEIGLE** | SCOTT EQUIPMENT | 10/20/2016 | $12.95 |
| | TRUCK PRO | 10/21/2016 | $319.00 |
| | INTERSTATE TRANSPORTATION | 10/21/2016 | $227.94 |
| | SCOTT EQUIPMENT | 10/20/2016 | $113.36 |
| | INTERSTATE TRANSPORTATION | 10/21/2016 | $166.28 |
| | CAROLINA INTL TRUCKS | 10/21/2016 | $265.32 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $181.39 |
| | PALMETTO BUS SALES LLC | 10/24/2016 | $458.58 |
| | VEHICLE MAINTENANCE PROG | 10/26/2016 | $46.41 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $172.44 |
| | PALMETTO BUS SALES LLC | 10/28/2016 | $102.35 |
| | | | **$15,365.46** |
| **CINDY L CLARK** | GOOGLE SVCSAPPS_ed.sc | 10/01/2016 | $125.00 |
| | | | **$125.00** |
| **CLAUDETTE J FLYNN** | USTREAM TV | 10/11/2016 | $99.00 |
| | FASTSIGNS | 10/13/2016 | $84.92 |
| | | | **$183.92** |
| **COREY H FREEMAN** | INTERSTATE TRANSPORTATION | 09/30/2016 | $348.17 |
| | TRUCK PRO | 09/30/2016 | $129.41 |
| | SOUTHEASTERN PAPER GRO | 09/26/2016 | $55.13 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $113.89 |
| | INSPECTORATE AMERICA | 10/04/2016 | $305.85 |
| | CAROLINA INTL TRUCKS | 10/04/2016 | $598.90 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $100.60 |
| | TRUCK PRO | 10/04/2016 | $1,041.21 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $155.05 |
| | SOL SNAP-ON INDUSTRIAL | 10/06/2016 | $83.67 |
| | GREENVILLE 88 | 10/07/2016 | $138.34 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $39.90 |
| | INTERSTATE TRANSPORTATION | 10/10/2016 | $16.05 |
| | INTERSTATE TRANSPORTATION | 10/10/2016 | $666.41 |
| | TRUCK PRO | 10/11/2016 | $513.60 |
| | CUMMINS ATLANTIC #11 | 10/11/2016 | $258.54 |
| | MSC | 10/13/2016 | $318.91 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $186.43 |
| | GREENVILLE 88 | 10/13/2016 | $239.71 |
| | BESI | 10/14/2016 | $256.97 |
| | DADE PAPER ATLANTA | 10/17/2016 | $125.40 |
| | MSC | 10/18/2016 | $180.37 |
| | DADE PAPER ATLANTA | 10/17/2016 | $125.40 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $219.03 |
| | INTERSTATE BATTERIES | 10/18/2016 | $536.02 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $216.90 |
| | VEHICLE MAINTENANCE PROG | 10/19/2016 | $160.25 |
| | GREENVILLE 88 | 10/20/2016 | $369.74 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **COREY H FREEMAN** | PALMETTO BUS SALES LLC | 10/19/2016 | $358.61 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $57.90 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $103.35 |
| | STAPLES 00108779 | 10/21/2016 | $34.78 |
| | GREENVILLE 88 | 10/24/2016 | $68.68 |
| | TRI-COUNTY ACE | 10/24/2016 | $17.08 |
| | TRI-COUNTY ACE | 10/24/2016 | $26.05 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $354.59 |
| | CAROLINA INTL TRUCKS | 10/25/2016 | $478.29 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $64.15 |
| | GREENVILLE 88 | 10/26/2016 | $36.46 |
| | UNITY SCHOOL BUS PARTS | 10/27/2016 | $162.97 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $1,125.29 |
| | CAROLINA INTL TRUCKS | 10/27/2016 | $28.55 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $296.15 |
| | TRI-COUNTY ACE | 10/28/2016 | $20.28 |
| | SOUTHEASTERN PAPER GRO | 10/27/2016 | $48.65 |
| | TRUCK PRO | 10/28/2016 | $375.23 |
| | PALMETTO BUS SALES LLC | 10/28/2016 | $127.63 |
| | | | **$11,284.54** |
| **DANE PENCE** | FLINT EQUIP WALTERBORO | 10/05/2016 | $26.38 |
| | TIDEWATER WALTERBORO | 10/05/2016 | $197.21 |
| | OREILLY AUTO 00038836 | 10/11/2016 | $32.64 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $117.76 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $117.76 |
| | | | **$491.75** |
| **DANITA MCDANIEL** | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/10/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/10/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$520.00** |
| **DARIS GREENWAY** | WM SUPERCENTER #1144 | 09/30/2016 | $25.80 |
| | INTERSTATE TRANSPORTATION | 09/30/2016 | $14.12 |
| | INTERSTATE TRANSPORTATION | 09/30/2016 | $81.33 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $29.56 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $138.90 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $925.25 |
| | TRACTOR SUPPLY #1163 | 10/05/2016 | $2.70 |
| | TRACTOR SUPPLY #1163 | 10/05/2016 | $50.00 |
| | WW WILLIAMS | 10/05/2016 | $543.43 |
| | LOWES #01776 | 10/06/2016 | $17.40 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $28.10 |
| | WW WILLIAMS | 10/06/2016 | $376.17 |
| | ACADEMY.COM | 10/06/2016 | $53.49 |
| | WW WILLIAMS | 10/06/2016 | $206.72 |
| | WW WILLIAMS | 10/06/2016 | $76.90 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $34.94 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $24.03 |
| | COLUMBIA 87 | 10/06/2016 | $957.72 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $1,770.63 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $46.29 |
| | COLUMBIA 87 | 10/07/2016 | $54.23 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $7.83 |
| | FORMS AND SUPPLY - AOPD | 10/07/2016 | $170.29 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $1,050.54 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $992.40 |
| | ATHLETIC WAREHOUSE | 10/06/2016 | $50.00 |
| | INTERSTATE TRANSPORTATION | 10/10/2016 | $1,875.07 |
| | WW WILLIAMS | 10/11/2016 | $67.60 |
| | TRUCK PRO | 10/11/2016 | $882.49 |
| | INTERSTATE TRANSPORTATION | 10/11/2016 | $150.53 |
| | INTERSTATE TRANSPORTATION | 10/11/2016 | $67.51 |
| | INTERSTATE TRANSPORTATION | 10/12/2016 | $91.13 |
| | INTERSTATE TRANSPORTATION | 10/12/2016 | $494.35 |
| | INTERSTATE TRANSPORTATION | 10/12/2016 | $68.80 |
| | BOYD TIRE AND APPLIANCE | 10/11/2016 | $60.00 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $1,535.09 |
| | LOWES #01776 | 10/13/2016 | $72.74 |
| | WM SUPERCENTER #1144 | 10/13/2016 | $36.60 |
| | ATHLETIC WAREHOUSE | 10/12/2016 | $48.11 |
| | VEHICLE MAINTENANCE PROG | 10/14/2016 | $175.33 |
| | BESI | 10/14/2016 | $243.00 |
| | CAROLINA INTL TRUCKS | 10/14/2016 | $329.93 |
| | CAROLINA INTL TRUCKS | 10/14/2016 | $149.84 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $2,366.40 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $282.90 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DARIS GREENWAY** | BESI | 10/17/2016 | $1,342.20 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $151.80 |
| | CAROLINA INTL TRUCKS | 10/18/2016 | $32.50 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $804.28 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $303.53 |
| | UNITY SCHOOL BUS PARTS | 10/19/2016 | $1,030.70 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $228.63 |
| | DICKERSON MOTOR | 10/19/2016 | $410.31 |
| | VEHICLE MAINTENANCE PROG | 10/19/2016 | $592.39 |
| | VEHICLE MAINTENANCE PROG | 10/19/2016 | $66.01 |
| | DICKERSON MOTOR | 10/19/2016 | $212.45 |
| | SNIPES CO | 10/19/2016 | $197.95 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $457.25 |
| | SC LINE - X | 10/20/2016 | $700.00 |
| | TRACTOR SUPPLY #1163 | 10/21/2016 | $50.00 |
| | TRUCK PRO | 10/21/2016 | $883.41 |
| | ATR INC | 10/20/2016 | $925.00 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $121.98 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $100.02 |
| | ZEP SALES AND SERVICE | 10/25/2016 | $265.34 |
| | VEHICLE MAINTENANCE PROG | 10/26/2016 | $127.40 |
| | VEHICLE MAINTENANCE PROG | 10/26/2016 | $72.17 |
| | VEHICLE MAINTENANCE PROG | 10/26/2016 | $221.82 |
| | OILMEN'S EQUIPMENT CORPOR | 10/25/2016 | $10.68 |
| | OILMEN'S EQUIPMENT CORPOR | 10/25/2016 | $14.07 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $177.19 |
| | | | **$26,225.27** |
| **DARLENE HEGER** | ATT CONS PHONE PMT | 09/30/2016 | $85.38 |
| | ATT CONS PHONE PMT | 09/30/2016 | $232.75 |
| | CITY OF PICKENS SVC FEE | 09/28/2016 | $2.50 |
| | FORT-HILL-NG-BILL-PMNT | 09/30/2016 | $16.04 |
| | LYNCHES RIVER ELECTRIC CO | 09/30/2016 | $649.77 |
| | SPARTANBURG-WATER-PMNT | 09/30/2016 | $1,034.34 |
| | SPIRIT COMMUNICATIONS EB | 10/03/2016 | $73.13 |
| | SPIRIT COMMUNICATIONS EB | 10/03/2016 | $292.18 |
| | ATT BILL PAYMENT | 10/03/2016 | $50.70 |
| | HOME TELECOM | 10/03/2016 | $107.24 |
| | HOME TELECOM | 10/03/2016 | $253.88 |
| | PAYPAL CITYABBEVIL | 10/04/2016 | $58.06 |
| | ATT CONS PHONE PMT | 10/04/2016 | $125.14 |
| | BEAUFORT JASPER WATER | 10/04/2016 | $30.07 |
| | CITY OF FLORENCE UTL FIN | 10/04/2016 | $115.02 |
| | TOWN OF LEXINGTON | 10/04/2016 | $105.64 |
| | SC.GOV | 10/04/2016 | $82.36 |
| | NORTHLAND CABLE TV | 10/05/2016 | $90.63 |
| | BERKELEY ELECTRIC COOPER | 10/05/2016 | $1,020.01 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DARLENE HEGER | GREENWOOD CPW | 10/04/2016 | $17.76 |
| | CTS FRONTIER ONLINEPAY | 10/06/2016 | $96.95 |
| | ATT CONS PHONE PMT | 10/07/2016 | $139.26 |
| | ATT BILL PAYMENT | 10/08/2016 | $40.70 |
| | ATT CONS PHONE PMT | 10/08/2016 | $125.96 |
| | LAURENS COMMISSION OF PU | 10/10/2016 | $981.72 |
| | WSC Windstream PmtFee | 10/10/2016 | $302.78 |
| | ATT BILL PAYMENT | 10/10/2016 | $140.00 |
| | BLUE RIDGE ELECTRIC COOP | 10/10/2016 | $571.89 |
| | TRUVISTA COMMUNICATIONS | 10/10/2016 | $247.29 |
| | ATT CONS PHONE PMT | 10/11/2016 | $87.04 |
| | FORT-HILL-NG-BILL-PMNT | 10/12/2016 | $11.24 |
| | GREENVILLE WATER SYSTEM | 10/12/2016 | $35.20 |
| | SANDHILL TELEPHONE COOP | 10/12/2016 | $146.08 |
| | PIEDMONTNG/SPEEDPAY | 10/13/2016 | $30.30 |
| | PIEDMONT TELEPHONE | 10/12/2016 | $47.90 |
| | EDISTO ELECTRIC COOPERATI | 10/12/2016 | $645.51 |
| | SC.GOV | 10/12/2016 | $115.60 |
| | SC.GOV | 10/12/2016 | $88.33 |
| | TOWN OF KINGSTREE | 10/13/2016 | $31.40 |
| | CENTURYLINK/SPEEDPAY | 10/13/2016 | $143.84 |
| | TRUVISTA COMMUNICATIONS | 10/12/2016 | $206.55 |
| | CTS FRONTIER PHONE PAY | 10/14/2016 | $161.29 |
| | CTS FRONTIER PHONE PAY | 10/14/2016 | $157.40 |
| | CTS FRONTIER PHONE PAY | 10/14/2016 | $183.00 |
| | CITY OF CONWAY | 10/15/2016 | $86.52 |
| | TWC TIME WARNER CABLE | 10/15/2016 | $864.27 |
| | CTS FRONTIER PHONE PAY | 10/14/2016 | $170.22 |
| | CTS FRONTIER PHONE PAY | 10/14/2016 | $110.92 |
| | CHARTER COMM | 10/17/2016 | $79.99 |
| | CTS FRONTIER PHONE PAY | 10/14/2016 | $227.18 |
| | WEST CAROLINA RURAL TELE | 10/14/2016 | $199.36 |
| | AIKEN ELECTRIC COOPERATIV | 10/16/2016 | $696.91 |
| | CTS FRONTIER PHONE PAY | 10/17/2016 | $168.80 |
| | COMCAST OF CHARLESTON | 10/18/2016 | $219.84 |
| | COMCAST OF CHARLESTON | 10/18/2016 | $86.10 |
| | NEXBILLPAY, LLC | 10/16/2016 | $2.12 |
| | COMCAST OF AUGUSTA | 10/18/2016 | $85.95 |
| | BOARD OF PUBLIC WORKS | 10/18/2016 | $45.11 |
| | ATT CONS PHONE PMT | 10/18/2016 | $82.32 |
| | CENTURYLINK/SPEEDPAY | 10/18/2016 | $97.14 |
| | ATT CONS PHONE PMT | 10/18/2016 | $83.18 |
| | COMPORIUM-RHTC RP | 10/18/2016 | $518.74 |
| | COMPORIUM-LTC RP | 10/18/2016 | $222.94 |
| | ATT CONS PHONE PMT | 10/19/2016 | $41.21 |
| | LOWCOUNTRY REGIONAL WA | 10/18/2016 | $100.20 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DARLENE HEGER | ATT CONS PHONE PMT | 10/19/2016 | $41.16 |
| | ATT CONS PHONE PMT | 10/19/2016 | $41.60 |
| | ATT CONS PHONE PMT | 10/19/2016 | $81.92 |
| | DARLINGTON COUNTY | 10/18/2016 | $195.25 |
| | ATT CONS PHONE PMT | 10/19/2016 | $216.82 |
| | ATT CONS PHONE PMT | 10/19/2016 | $3.08 |
| | ATT CONS PHONE PMT | 10/19/2016 | $134.55 |
| | ATT CONS PHONE PMT | 10/19/2016 | $92.95 |
| | ATT CONS PHONE PMT | 10/19/2016 | $134.02 |
| | HORRY TELEPHONE COOPERATI | 10/18/2016 | $246.80 |
| | ATT CONS PHONE PMT | 10/19/2016 | $86.86 |
| | ATT CONS PHONE PMT | 10/19/2016 | $92.95 |
| | ATT CONS PHONE PMT | 10/20/2016 | $143.81 |
| | PIEDMONT TELEPHONE | 10/20/2016 | $47.90 |
| | ATT CONS PHONE PMT | 10/20/2016 | $86.77 |
| | CHARTER COMM | 10/23/2016 | $174.96 |
| | ATT BILL PAYMENT | 10/22/2016 | $80.60 |
| | TRUVISTA COMMUNICATIONS | 10/20/2016 | $304.69 |
| | ATLANTIC BROADBAND | 10/23/2016 | $104.64 |
| | ATT CONS PHONE PMT | 10/22/2016 | $162.07 |
| | CTS FRONTIER PHONE PAY | 10/24/2016 | $261.35 |
| | WSC Windstream Pmt&Fee | 10/24/2016 | $170.04 |
| | CITY OF WALHALLA | 10/24/2016 | $99.18 |
| | CHARTER COMM | 10/26/2016 | $134.97 |
| | PIEDMONT TELEPHONE | 10/25/2016 | $139.67 |
| | BLUE RIDGE ELECTRIC COOP | 10/25/2016 | $613.08 |
| | PIEDMONTNG/SPEEDPAY | 10/26/2016 | $38.25 |
| | CHARLESTON WATER SYSTEM 3 | 10/25/2016 | $549.57 |
| | GRAND STRAND WATER&SEWER | 10/25/2016 | $164.33 |
| | HORRY TELEPHONE COOPERATI | 10/25/2016 | $236.03 |
| | GREER COMMISSION PUBLIC W | 10/25/2016 | $39.00 |
| | ATT CONS PHONE PMT | 10/26/2016 | $234.28 |
| | ATT CONS PHONE PMT | 10/26/2016 | $114.52 |
| | ATT CONS PHONE PMT | 10/26/2016 | $228.22 |
| | SC.GOV | 10/25/2016 | $341.28 |
| | ATT CONS PHONE PMT | 10/26/2016 | $127.96 |
| | ATT CONS PHONE PMT | 10/27/2016 | $167.63 |
| | CENTURYLINK/SPEEDPAY | 10/27/2016 | $227.51 |
| | SJWD | 10/28/2016 | $25.55 |
| | ATT CONS PHONE PMT | 10/29/2016 | $232.58 |
| | CITY-SUMTER-BILL-PMNTS | 10/28/2016 | $41.66 |
| | ATT CONS PHONE PMT | 10/28/2016 | $52.01 |
| | ATT CONS PHONE PMT | 10/28/2016 | $56.15 |
| | ATT CONS PHONE PMT | 10/29/2016 | $315.12 |
| | JTPY MARCO RURAL WTR | 10/28/2016 | $80.14 |
| | LYNCHES RIVER ELECTRIC CO | 10/28/2016 | $550.65 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$21,082.98** |
| **DEBORAH PENN** | AMERICAN AIR0012396751731 | 10/17/2016 | $426.20 |
| | DELTA AIR 0062360442957 | 10/19/2016 | $488.20 |
| | AMERICAN AIR0012397096186 | 10/19/2016 | $439.20 |
| | | | **$1,353.60** |
| **DEBRA L WOLFE** | LORICK OFFICE PRODUCTS | 10/17/2016 | $200.12 |
| | | | **$200.12** |
| **DONAVAN ORR** | INTERSTATE TRANSPORTATION | 10/04/2016 | $226.47 |
| | CUMMINS ATLANTIC #11 | 10/04/2016 | $584.17 |
| | DNI AUTO PARTS | 10/03/2016 | $165.70 |
| | DNI AUTO PARTS | 10/04/2016 | $263.62 |
| | HARBOR FREIGHT TOOLS 651 | 10/10/2016 | $16.92 |
| | DNI AUTO PARTS | 10/10/2016 | $27.54 |
| | INTERSTATE BATTERIES | 10/14/2016 | $65.00 |
| | BESI | 10/14/2016 | $1,100.40 |
| | BESI | 10/14/2016 | $729.00 |
| | D & D MOTORS INC | 10/18/2016 | $95.36 |
| | DNI AUTO PARTS | 10/19/2016 | $76.92 |
| | STAPLES 00108688 | 10/19/2016 | $30.17 |
| | DNI AUTO PARTS | 10/26/2016 | $114.22 |
| | | | **$3,495.49** |
| **ELIZABETH K ROBERSON** | STAPLES DIRECT | 10/01/2016 | $134.83 |
| | AMAZON.COM AMZN.COM/BILL | 10/07/2016 | $74.52 |
| | ACTFL | 10/12/2016 | $100.48 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $11.34 |
| | Amazon.com | 10/18/2016 | $88.26 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $28.46 |
| | STAPLES DIRECT | 10/19/2016 | $123.03 |
| | STAPLES DIRECT | 10/19/2016 | $19.43 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $169.79 |
| | CITY OF MYRTLE BEACH CON | 10/20/2016 | $95.00 |
| | STAPLES DIRECT | 10/25/2016 | $127.42 |
| | STAPLES DIRECT | 10/26/2016 | $80.50 |
| | STAPLES DIRECT | 10/26/2016 | $25.25 |
| | STAPLES DIRECT | 10/27/2016 | $24.98 |
| | MHE MCGRAW-HILL ECOMM | 10/27/2016 | $291.08 |
| | | | **$1,394.37** |
| **FAYE L WELLS** | AMAZON MKTPLACE PMTS | 10/23/2016 | $2.69 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $13.98 |
| | | | **$16.67** |
| **FRED THOMPSON** | IN ICE | 10/13/2016 | $246.24 |
| | CAROLINA INTL TRUCKS | 10/13/2016 | $804.74 |
| | HUBBARDS HARDWARE INC | 10/13/2016 | $48.88 |
| | HUBBARDS HARDWARE INC | 10/13/2016 | $47.50 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FRED THOMPSON** | WW WILLIAMS COMPANY | 10/18/2016 | $420.32 |
| | FASTENAL COMPANY01 | 10/21/2016 | $271.17 |
| | FASTENAL COMPANY01 | 10/24/2016 | $132.93 |
| | JONES AUTO WRECKING CO I | 10/27/2016 | $57.00 |
| | | | **$2,028.78** |
| **GARY WATTS** | BUMPER TO BUMPER AUTO | 09/30/2016 | $8.51 |
| | AUTOZONE #1039 | 10/04/2016 | $7.47 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $817.85 |
| | LOWES #01004 | 10/12/2016 | $31.76 |
| | COASTAL FASTNERS & SUPPLY | 10/12/2016 | $10.96 |
| | AUTOZONE #1039 | 10/13/2016 | $37.04 |
| | CAROLINA HYDRAULIC H | 10/13/2016 | $52.86 |
| | BUMPER TO BUMPER AUTO | 10/13/2016 | $9.07 |
| | AUTOZONE #1039 | 10/17/2016 | $17.54 |
| | AUTOZONE #1039 | 10/20/2016 | $37.43 |
| | HARBOR FREIGHT TOOLS 335 | 10/20/2016 | $62.02 |
| | LOWES #01004 | 10/21/2016 | $21.65 |
| | SOCASTEE HDWE STORE | 10/26/2016 | $10.69 |
| | SOCASTEE HDWE STORE | 10/26/2016 | $22.45 |
| | | | **$1,147.30** |
| **GERALD STANLEY** | INTERSTATE TRANSPORTATION | 09/30/2016 | $149.80 |
| | WW WILLIAMS | 09/30/2016 | $152.36 |
| | INTERSTATE TRANSPORTATION | 09/30/2016 | $1,009.60 |
| | COLUMBIA 87 | 10/03/2016 | $53.87 |
| | UNITY SCHOOL BUS PARTS | 10/05/2016 | $114.74 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $794.71 |
| | CAROLINA INTL TRUCKS | 10/13/2016 | $128.86 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $63.34 |
| | INSPECTORATE AMERICA | 10/13/2016 | $329.45 |
| | TRUCK PRO | 10/13/2016 | $344.22 |
| | TRUCK PRO | 10/13/2016 | $9.95 |
| | BLANCHARD MACHINERY | 10/14/2016 | $24.79 |
| | HUTTO ACE HDWE | 10/17/2016 | $13.46 |
| | BLANCHARD EQUIPMENT | 10/17/2016 | $13.35 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $35.71 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $232.61 |
| | VEHICLE MAINTENANCE PROG | 10/26/2016 | $82.48 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $186.99 |
| | CAROLINA INTL TRUCKS | 10/28/2016 | $74.32 |
| | UNITY SCHOOL BUS PARTS | 10/29/2016 | $322.62 |
| | | | **$4,137.23** |
| **HERMAN A. BLANDING** | LOWES #00559 | 10/03/2016 | $180.83 |
| | LOWES #00559 | 10/03/2016 | $5.86 |
| | LOWES #00559 | 10/03/2016 | $7.47 |
| | LOWES #00559 | 10/03/2016 | $18.17 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HERMAN A. BLANDING** | INSPECTORATE AMERICA | 10/10/2016 | $382.35 |
| | LOWES #00559 | 10/11/2016 | $32.04 |
| | WAL-MART #0616 | 10/13/2016 | $50.00 |
| | LOWES #00559 | 10/25/2016 | $18.83 |
| | LOWES #00559 | 10/25/2016 | $19.26 |
| | LOWES #00559 | 10/25/2016 | $32.10 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $839.86 |
| | | | **$1,586.77** |
| **ISAAC ROBINSON** | LOWES #01521 | 10/13/2016 | $49.74 |
| | WW WILLIAMS COMPANY | 10/17/2016 | $463.86 |
| | AUTO PARTS OF RIDGELAN | 10/19/2016 | $62.18 |
| | | | **$575.78** |
| **JACQUELINE JONES** | CAROLINA INTL TRUCKS | 10/03/2016 | $59.93 |
| | VEHICLE MAINTENANCE PROG | 10/05/2016 | $272.46 |
| | VEHICLE MAINTENANCE PROG | 10/05/2016 | $46.26 |
| | CAROLINA INTL TRUCKS | 10/06/2016 | $182.81 |
| | UNITY SCHOOL BUS PARTS | 10/12/2016 | $539.04 |
| | PALMETTO BUS SALES LLC | 10/10/2016 | $486.71 |
| | CAROLINA INTL TRUCKS | 10/11/2016 | $68.37 |
| | TRUCK PRO | 10/12/2016 | $46.84 |
| | UNITY SCHOOL BUS PARTS | 10/14/2016 | $359.36 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $146.50 |
| | CAROLINA INTL TRUCKS | 10/17/2016 | $112.89 |
| | CAROLINA INTL TRUCKS | 10/18/2016 | $72.63 |
| | VEHICLE MAINTENANCE PROG | 10/19/2016 | $53.80 |
| | TRUCK PRO | 10/20/2016 | $99.22 |
| | CAROLINA INTL TRUCKS | 10/21/2016 | $107.36 |
| | CUMMINS ATLANTIC #11 | 10/24/2016 | $159.99 |
| | VEHICLE MAINTENANCE PROG | 10/26/2016 | $28.50 |
| | VEHICLE MAINTENANCE PROG | 10/26/2016 | $34.92 |
| | CUMMINS ATLANTIC #11 | 10/27/2016 | $54.43 |
| | UNITY SCHOOL BUS PARTS | 10/29/2016 | $254.54 |
| | | | **$3,186.56** |
| **JAMES JOHNSON** | CAROLINA INTL TRUCKS | 09/30/2016 | $263.25 |
| | CHARLESTON RUBBER & GASKE | 10/03/2016 | $76.32 |
| | TRUCK PRO | 10/13/2016 | $48.49 |
| | CHARLESTON RUBBER & GASKE | 10/13/2016 | $76.00 |
| | ALLEN AND WEBB | 10/14/2016 | $46.51 |
| | LOWCOUNTRY ACE HDWE | 10/19/2016 | $18.00 |
| | SUMMERVILLE FORD | 10/20/2016 | $262.67 |
| | CHARLESTON RUBBER & GASKE | 10/20/2016 | $18.78 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $834.99 |
| | | | **$1,645.01** |
| **JANET GOODE** | MYERS TIRE SUPPLY.COM | 10/01/2016 | $392.86 |
| | CAROLINA INTL TRUCKS | 09/30/2016 | $436.22 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANET GOODE | WW GRAINGER | 09/30/2016 | $74.07 |
| | OREILLY AUTO 00015925 | 10/03/2016 | $25.19 |
| | CUMMINS ATLANTIC #11 | 10/03/2016 | $288.45 |
| | CUMMINS ATLANTIC #11 | 10/04/2016 | $112.13 |
| | OREILLY AUTO 00015925 | 10/04/2016 | $26.75 |
| | OREILLY AUTO 00015925 | 10/06/2016 | $296.63 |
| | OREILLY AUTO 00015925 | 10/06/2016 | $43.56 |
| | UNITY SCHOOL BUS PARTS | 10/11/2016 | $277.42 |
| | PALMETTO BUS SALES LLC | 10/10/2016 | $13.57 |
| | TAMPA TRUCK CENTER | 10/17/2016 | $444.87 |
| | BAY TECH LABEL | 10/18/2016 | $111.87 |
| | CYCLESORB | 10/18/2016 | $267.65 |
| | OREILLY AUTO 00015925 | 10/19/2016 | $66.43 |
| | Marko Janitorial Supplies | 10/19/2016 | $398.61 |
| | UNITY SCHOOL BUS PARTS | 10/21/2016 | $102.22 |
| | CUMMINS ATLANTIC #11 | 10/21/2016 | $126.82 |
| | ATR INC | 10/20/2016 | $925.00 |
| | SCRUGGS WRECKER SERVICE | 10/25/2016 | $150.00 |
| | SCRUGGS WRECKER SERVICE | 10/25/2016 | $300.00 |
| | BUS PARTS WAREHOUSE | 10/26/2016 | $228.45 |
| | OREILLY AUTO 00015925 | 10/28/2016 | $8.24 |
| | OREILLY AUTO 00015925 | 10/28/2016 | $49.42 |
| | | | **$5,166.43** |
| JASON R SANDERS | THE HOLLOWAY COMPANY | 10/05/2016 | $20.85 |
| | HARBOR FREIGHT TOOLS 532 | 10/11/2016 | $112.28 |
| | OREILLY AUTO 00014746 | 10/12/2016 | $11.65 |
| | CAROLINA TOOL CO INC | 10/18/2016 | $32.61 |
| | CAROLINA TOOL CO INC | 10/19/2016 | $9.42 |
| | HARBOR FREIGHT TOOLS 532 | 10/25/2016 | $31.78 |
| | | | **$218.59** |
| JEANNA L HONORE | STAPLS7164131233000002 | 10/11/2016 | $67.98 |
| | STAPLS7164131233000001 | 10/11/2016 | $36.34 |
| | STAPLS7164976833000001 | 10/26/2016 | $110.54 |
| | STAPLS7165244210000001 | 10/29/2016 | $137.56 |
| | | | **$352.42** |
| JENNIFER GODFREY | PALMETTO BUS SALES LLC | 09/30/2016 | $70.69 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $269.23 |
| | TRUCK PRO | 10/03/2016 | $11.72 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $24.59 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $296.65 |
| | INSPECTORATE AMERICA | 10/04/2016 | $155.45 |
| | WW WILLIAMS COMPANY | 10/04/2016 | $61.03 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $110.73 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $1,222.34 |
| | OFFICE DEPOT #1214 | 10/05/2016 | $14.80 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER GODFREY | OFFICE DEPOT #1214 | 10/05/2016 | $224.00 |
| | WW WILLIAMS COMPANY | 10/06/2016 | $131.61 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $145.54 |
| | WWW.UNITYPARTS.COM | 10/11/2016 | $427.16 |
| | TRUCK PRO | 10/10/2016 | $231.79 |
| | TRUCK PRO | 10/10/2016 | $39.27 |
| | INTERSTATE TRANSPORTATION | 10/11/2016 | $261.88 |
| | INTERSTATE TRANSPORTATION | 10/11/2016 | $57.06 |
| | SNIPES CO | 10/14/2016 | $178.16 |
| | DOLLAR-GENERAL #3825 | 10/14/2016 | $16.59 |
| | OFFICE DEPOT #1214 | 10/13/2016 | $111.26 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $167.70 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $26.87 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $119.41 |
| | FASTENAL COMPANY01 | 10/20/2016 | $88.05 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $735.02 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $625.35 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $67.54 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $108.06 |
| | WW GRAINGER | 10/25/2016 | $186.34 |
| | OFFICE DEPOT #1214 | 10/25/2016 | $32.62 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $502.34 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $206.81 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $398.98 |
| | NEXAIR | 10/27/2016 | $11.56 |
| | | | **$7,338.20** |
| JENNIFER MCVICKER | STAPLES DIRECT | 09/30/2016 | $20.38 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $85.28 |
| | UNITY SCHOOL BUS PARTS | 10/04/2016 | $107.18 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $314.26 |
| | PALMETTO BUS SALES LLC | 10/03/2016 | $68.88 |
| | VEHICLE MAINTENANCE PROG | 10/05/2016 | $7.80 |
| | VEHICLE MAINTENANCE PROG | 10/05/2016 | $65.68 |
| | WW GRAINGER | 10/05/2016 | $226.74 |
| | INSPECTORATE AMERICA | 10/06/2016 | $240.95 |
| | INTERSTATE BATTERIES | 10/07/2016 | $670.03 |
| | PALMETTO BUS SALES LLC | 10/10/2016 | $193.04 |
| | VEHICLE MAINTENANCE PROG | 10/12/2016 | $37.72 |
| | PRAXAIR DIST US #994 | 10/12/2016 | $123.58 |
| | WW GRAINGER | 10/13/2016 | $16.25 |
| | BESI | 10/17/2016 | $440.27 |
| | SQ TONY TRUETT | 10/18/2016 | $700.00 |
| | UNITY SCHOOL BUS PARTS | 10/19/2016 | $179.68 |
| | VEHICLE MAINTENANCE PROG | 10/19/2016 | $15.17 |
| | VEHICLE MAINTENANCE PROG | 10/19/2016 | $19.14 |
| | UNITY SCHOOL BUS PARTS | 10/22/2016 | $100.34 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER MCVICKER** | INTERSTATE TRANSPORTATION | 10/25/2016 | $35.24 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $518.69 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $697.50 |
| | WW GRAINGER | 10/26/2016 | $98.41 |
| | TRUCK PRO | 10/27/2016 | $942.47 |
| | UNITY SCHOOL BUS PARTS | 10/28/2016 | $116.69 |
| | PALMETTO BUS SALES LLC | 10/28/2016 | $81.53 |
| | PALMETTO BUS SALES LLC | 10/28/2016 | $86.21 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $39.92 |
| | BTS #24 | 10/28/2016 | $1,904.23 |
| | | | **$8,153.26** |
| **JESSICA GRAHAM** | INTERSTATE TRANSPORTATION | 09/30/2016 | $191.97 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $21.92 |
| | WW WILLIAMS COMPANY | 10/06/2016 | $75.84 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $321.30 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $914.65 |
| | ATR INC | 10/18/2016 | $1,825.00 |
| | CAROLINA INTL TRUCKS | 10/19/2016 | $117.33 |
| | STAPLES DIRECT | 10/20/2016 | $63.35 |
| | STAPLES DIRECT | 10/21/2016 | $79.17 |
| | TRUCK PRO | 10/21/2016 | $580.41 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $483.39 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $145.20 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $58.58 |
| | FRED'S 2105 | 10/27/2016 | $12.04 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $149.53 |
| | STAPLES DIRECT | 10/29/2016 | $57.74 |
| | STAPLES DIRECT | 10/28/2016 | $57.72 |
| | | | **$5,155.14** |
| **JIMMY CRAPSE** | COLUMBIA 87 | 09/30/2016 | $149.75 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $190.47 |
| | WW WILLIAMS COMPANY | 10/04/2016 | $88.92 |
| | INTERSTATE TRANSPORTATION | 10/05/2016 | $65.88 |
| | COLUMBIA 87 | 10/05/2016 | $104.63 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $5.92 |
| | INSPECTORATE AMERICA | 10/06/2016 | $123.80 |
| | VEHICLE MAINTENANCE PROG | 10/12/2016 | $99.08 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $334.41 |
| | TRUCK PRO | 10/13/2016 | $1,288.16 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $208.17 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $223.24 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $435.90 |
| | CLASSIC FORD OF COLUMBIA | 10/20/2016 | $260.15 |
| | NEXAIR | 10/21/2016 | $8.49 |
| | INTERSTATE TRANSPORTATION | 10/21/2016 | $233.31 |
| | TRUCK PRO | 10/27/2016 | $238.39 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JIMMY CRAPSE | INTERSTATE TRANSPORTATION | 10/28/2016 | $342.44 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $56.39 |
| | | | **$4,457.50** |
| JOANN TESSNER | BLANCHARD MACHINERY COMP | 10/01/2016 | $98.61 |
| | INTERSTATE TRANSPORTATION | 09/30/2016 | $460.61 |
| | TRUCK PRO | 10/03/2016 | $2,233.07 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $47.09 |
| | INTERSTATE TRANSPORTATION | 10/05/2016 | $74.44 |
| | INTERSTATE TRANSPORTATION | 10/05/2016 | $82.65 |
| | INTERSTATE TRANSPORTATION | 10/05/2016 | $214.23 |
| | TRUCK PRO | 10/06/2016 | $228.73 |
| | INSPECTORATE AMERICA | 10/06/2016 | $93.55 |
| | TRUCK PRO | 10/06/2016 | $235.29 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $51.41 |
| | GREENVILLE 88 | 10/10/2016 | $917.54 |
| | AGP PROPANE SERVICES | 10/12/2016 | $106.92 |
| | INTERSTATE TRANSPORTATION | 10/11/2016 | $1,298.73 |
| | INTERSTATE TRANSPORTATION | 10/11/2016 | $58.04 |
| | GREENVILLE 88 | 10/12/2016 | $716.55 |
| | TRUCK PRO | 10/12/2016 | $1,482.46 |
| | WW WILLIAMS | 10/13/2016 | $616.43 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $321.67 |
| | GAFFNEY AUTO 0023476 | 10/13/2016 | $120.16 |
| | GREENVILLE 88 | 10/13/2016 | $716.55 |
| | WW GRAINGER | 10/17/2016 | $32.67 |
| | CAROLINA INTL TRUCKS | 10/17/2016 | $353.52 |
| | CUMMINS ATLANTIC #11 | 10/17/2016 | $106.66 |
| | TRUCK PRO | 10/17/2016 | $2,176.57 |
| | GREENVILLE 88 | 10/18/2016 | $545.37 |
| | CUMMINS ATLANTIC #11 | 10/18/2016 | $597.00 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $34.47 |
| | TRUCK PRO | 10/18/2016 | $22.74 |
| | GREENVILLE 88 | 10/18/2016 | $67.16 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $379.34 |
| | GREENVILLE 88 | 10/19/2016 | $1,170.93 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $65.53 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $22.04 |
| | WW GRAINGER | 10/20/2016 | $32.67 |
| | TRUCK PRO | 10/20/2016 | $33.70 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $463.06 |
| | OREILLY AUTO 00023481 | 10/24/2016 | $51.93 |
| | GAFFNEY AUTO 0023476 | 10/24/2016 | $95.45 |
| | WW GRAINGER | 10/25/2016 | $631.49 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $257.19 |
| | GREENVILLE 88 | 10/26/2016 | $140.52 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $154.23 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOANN TESSNER** | INTERSTATE TRANSPORTATION | 10/26/2016 | $762.50 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $107.78 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $47.74 |
| | OREILLY AUTO 00023481 | 10/28/2016 | $20.59 |
| | | | **$18,547.58** |
| **JODI LYNN PESCOD-BROWN** | INTERSTATE TRANSPORTATION | 09/30/2016 | $854.68 |
| | CAROLINA INTL TRUCKS | 09/30/2016 | $362.26 |
| | INTERSTATE TRANSPORTATION | 09/30/2016 | $51.97 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $1,040.26 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $17.93 |
| | SC - 90 - CHARLESTON | 10/04/2016 | $211.85 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $923.19 |
| | PALMETTO BUS SALES LLC | 10/03/2016 | $514.89 |
| | INTERSTATE TRANSPORTATION | 10/05/2016 | $75.28 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $122.32 |
| | CHARLESTON RUBBER & GASKE | 10/10/2016 | $24.74 |
| | PALMETTO BUS SALES LLC | 10/10/2016 | $225.50 |
| | INTERSTATE TRANSPORTATION | 10/12/2016 | $810.96 |
| | TRUCK PRO | 10/12/2016 | $397.52 |
| | WW WILLIAMS | 10/13/2016 | $505.99 |
| | CAROLINA INTL TRUCKS | 10/13/2016 | $419.64 |
| | STAPLES DIRECT | 10/15/2016 | $172.52 |
| | MARVINS #45 | 10/14/2016 | $106.74 |
| | LOWES #02464 | 10/14/2016 | $177.09 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $53.78 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $156.50 |
| | MARVINS #45 | 10/17/2016 | $11.21 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $450.38 |
| | TRUCK PRO | 10/18/2016 | $457.66 |
| | CAROLINA INTL TRUCKS | 10/18/2016 | $166.32 |
| | TRUCK PRO | 10/18/2016 | $75.25 |
| | CHARLESTON RUBBER & GASKE | 10/19/2016 | $118.27 |
| | TRUCK PRO | 10/19/2016 | $131.75 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $1,863.46 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $1,198.39 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $413.64 |
| | TRUCK PRO | 10/20/2016 | $617.80 |
| | CAROLINA INTL TRUCKS | 10/20/2016 | $144.24 |
| | CHARLESTON RUBBER & GASKE | 10/21/2016 | $84.48 |
| | SC - 90 - CHARLESTON | 10/21/2016 | $512.16 |
| | SC - 90 - CHARLESTON | 10/21/2016 | $236.90 |
| | TRUCK PRO | 10/21/2016 | $131.75 |
| | CHARLESTON RUBBER & GASKE | 10/21/2016 | $53.82 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $441.27 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $23.38 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $458.40 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JODI LYNN PESCOD-BROWN** | INTERSTATE TRANSPORTATION | 10/25/2016 | $1,056.53 |
| | VEHICLE MAINTENANCE PROG | 10/26/2016 | $193.00 |
| | TRUCK PRO | 10/26/2016 | $449.97 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $499.35 |
| | TRUCK PRO | 10/27/2016 | $112.88 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $389.60 |
| | TRUCK PRO | 10/28/2016 | $109.14 |
| | SC - 90 - CHARLESTON | 10/28/2016 | $1,484.06 |
| | WW WILLIAMS | 10/28/2016 | $443.86 |
| | PALMETTO BUS SALES LLC | 10/28/2016 | $1,313.46 |
| | | | **$20,867.99** |
| **JOEY POSTON** | TRIPLE T FLORENCE | 09/30/2016 | $196.71 |
| | INTERSTATE TRANSPORTATION | 10/05/2016 | $241.02 |
| | GREGORY POOLE EQUIPMEN | 10/07/2016 | $31.56 |
| | WW WILLIAMS COMPANY | 10/13/2016 | $202.33 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $129.21 |
| | CAROLINA INTL TRUCKS | 10/27/2016 | $24.28 |
| | TRIPLE T FLORENCE | 10/27/2016 | $135.80 |
| | | | **$960.91** |
| **JULIET BERRY** | NCS ITL CDE COUNCIL EX | 10/25/2016 | $199.00 |
| | | | **$199.00** |
| **JUSTIN ROACH** | TRUCK PRO | 10/25/2016 | $169.58 |
| | WW WILLIAMS | 10/25/2016 | $238.50 |
| | | | **$408.08** |
| **KATHY BIELSKI** | SC - 90 - CHARLESTON | 09/30/2016 | $348.79 |
| | SC - 90 - CHARLESTON | 09/30/2016 | $427.65 |
| | THE CHARLOTTE OBSVR | 10/01/2016 | $219.50 |
| | TRUCK PRO | 10/03/2016 | $506.89 |
| | CAROLINA INTL TRUCKS | 10/03/2016 | $215.86 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $72.61 |
| | INSPECTORATE AMERICA | 10/04/2016 | $55.25 |
| | BARNARD TIRE CO | 10/04/2016 | $25.50 |
| | ATR INC | 10/05/2016 | $925.00 |
| | INTERSTATE TRANSPORTATION | 10/10/2016 | $30.57 |
| | PALMETTO BUS SALES LLC | 10/10/2016 | $344.27 |
| | TRUCK PRO | 10/12/2016 | $2,389.36 |
| | CAROLINA CRAWLER & EQUIP | 10/12/2016 | $24.14 |
| | TRUCK PRO | 10/12/2016 | $316.95 |
| | TRUCK PRO | 10/12/2016 | $184.51 |
| | CAROLINA INTL TRUCKS | 10/13/2016 | $31.06 |
| | THE ISLAND PACKET | 10/13/2016 | $219.50 |
| | WW WILLIAMS | 10/13/2016 | $2,205.33 |
| | SC - 90 - CHARLESTON | 10/13/2016 | $227.11 |
| | STAPLES 00108696 | 10/14/2016 | $215.55 |
| | BUS PARTS WAREHOUSE | 10/14/2016 | $436.42 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY BIELSKI | INTERSTATE TRANSPORTATION | 10/17/2016 | $1,250.60 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $1,112.97 |
| | UNITY SCHOOL BUS PARTS | 10/18/2016 | $631.38 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $118.04 |
| | TRUCK PRO | 10/17/2016 | $1,289.73 |
| | AUTO PARTS OF RIDGELAN | 10/17/2016 | $62.18 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $266.08 |
| | CAROLINA INTL TRUCKS | 10/19/2016 | $513.11 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $329.98 |
| | WW WILLIAMS | 10/25/2016 | $538.94 |
| | BLANCHARD MACHINERY | 10/26/2016 | $165.52 |
| | VEHICLE MAINTENANCE PROG | 10/26/2016 | $152.08 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $522.77 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $208.40 |
| | TRUCK PRO | 10/26/2016 | $813.21 |
| | AUTO PARTS OF RIDGELAN | 10/26/2016 | $62.18 |
| | WW WILLIAMS | 10/27/2016 | $174.58 |
| | TRUCK PRO | 10/28/2016 | $53.68 |
| | TRUCK PRO | 10/28/2016 | $1,124.40 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $254.47 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $244.71 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $906.10 |
| | | | **$20,216.93** |
| KEITH MYERS | LOWES #01718 | 09/30/2016 | $294.25 |
| | LOWES #01718 | 10/06/2016 | $87.51 |
| | LOWES #01718 | 10/14/2016 | $87.67 |
| | DALES SALES & SERVICE | 10/14/2016 | $41.28 |
| | LOWES #01718 | 10/26/2016 | $114.29 |
| | LOWES #01718 | 10/28/2016 | $148.69 |
| | DALES SALES & SERVICE | 10/28/2016 | $87.40 |
| | | | **$861.09** |
| KELLY ROWE | Discount School Supply | 09/30/2016 | $51.29 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $11.73 |
| | AMAZON MKTPLACE PMTS | 10/01/2016 | $54.85 |
| | AMAZON.COM AMZN.COM/BILL | 10/02/2016 | $30.48 |
| | AMAZON MKTPLACE PMTS | 10/02/2016 | $55.39 |
| | AMAZON MKTPLACE PMTS | 10/02/2016 | $34.53 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $82.54 |
| | AMAZON.COM AMZN.COM/BILL | 09/30/2016 | $52.34 |
| | AMAZON MKTPLACE PMTS | 10/02/2016 | $107.95 |
| | VWR INTERNATIONAL INC | 10/04/2016 | $1,345.47 |
| | Amazon.com | 10/04/2016 | $23.01 |
| | Amazon.com | 10/03/2016 | $24.83 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $329.80 |
| | JIFFY PRINT | 10/03/2016 | $1,332.61 |
| | OTC BRANDS, INC. | 10/03/2016 | $333.04 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY ROWE | AMAZON MKTPLACE PMTS | 10/05/2016 | $12.38 |
| | PALMETTO BUS SALES LLC | 10/03/2016 | $48.51 |
| | STAPLS7163717833000001 | 10/04/2016 | $1,043.28 |
| | N&O PUBLISHING DISPLAY | 10/04/2016 | $1,287.30 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $16.76 |
| | STAPLS7163717833000002 | 10/04/2016 | $447.12 |
| | HENDERSON SUPPLY CO | 10/04/2016 | $161.20 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $173.11 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $89.99 |
| | STAPLS7163818565000001 | 10/05/2016 | $206.45 |
| | GOVCNCTN | 10/04/2016 | $35.28 |
| | SOUTHEASTERN LAB APPARATU | 10/05/2016 | $828.77 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $53.99 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $89.99 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $11.74 |
| | TARGET.COM | 10/06/2016 | $148.36 |
| | STAPLS7163826327000001 | 10/05/2016 | $106.13 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $122.51 |
| | THE STATE NEWSPAPER | 10/06/2016 | $2,092.93 |
| | Amazon.com | 10/06/2016 | $46.02 |
| | CAROLINA BIOLOGIC SUPPLY | 10/06/2016 | $277.02 |
| | HYMAN PAPER & CHEMICAL | 10/06/2016 | $1,828.66 |
| | STAPLES DIRECT | 10/07/2016 | $64.72 |
| | WALMART.COM 8009666546 | 10/09/2016 | $118.81 |
| | J W PEPPER AND SON INC | 10/07/2016 | $159.99 |
| | STAPLES DIRECT | 10/07/2016 | $57.65 |
| | N&O PUBLISHING DISPLAY | 10/07/2016 | $1,286.00 |
| | VERNIER SOFTWARE & TEC | 10/08/2016 | $73.44 |
| | Amazon.com | 10/10/2016 | $57.19 |
| | CAROLINA BIOLOGIC SUPPLY | 10/11/2016 | $187.29 |
| | NAPA HARTSVILLE | 10/11/2016 | $37.64 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $28.79 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $30.82 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $28.97 |
| | MAILCHIMP | 10/11/2016 | $212.50 |
| | IN HARTSVILLE FUEL COMPA | 10/11/2016 | $1,338.60 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $28.78 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $28.83 |
| | STAPLES DIRECT | 10/13/2016 | $152.22 |
| | STAPLS7163818565000002 | 10/13/2016 | $17.16 |
| | STAPLES DIRECT | 10/14/2016 | $209.46 |
| | THE STATE NEWSPAPER | 10/14/2016 | $1,826.82 |
| | COLLEGEBOARD SAT ONLN. | 10/14/2016 | $24.00 |
| | HOFFMAN & HOFFMAN INC | 10/14/2016 | $1,857.60 |
| | COLLEGEBOARD SAT ONLN. | 10/14/2016 | $28.00 |
| | ZOGICS.COM | 10/18/2016 | $101.98 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY ROWE | BAUDVILLE INC. | 10/19/2016 | $116.55 |
| | S&S WORLDWIDE-ONLINE | 10/17/2016 | $602.53 |
| | LEGO EDUCATION | 10/20/2016 | $1,085.15 |
| | WALMART.COM 8009666546 | 10/20/2016 | $86.40 |
| | FLINN SCIENTIFIC, I | 10/19/2016 | $40.55 |
| | STAPLES DIRECT | 10/20/2016 | $226.31 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $39.71 |
| | ARBOR SCIENTIFIC | 10/21/2016 | $868.32 |
| | AMAZON.COM AMZN.COM/BILL | 10/21/2016 | $9.79 |
| | AMAZON.COM AMZN.COM/BILL | 10/22/2016 | $45.60 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $100.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/21/2016 | $357.51 |
| | STAPLS7164752043000001 | 10/21/2016 | $129.59 |
| | CAMBRIDGESOFT | 10/24/2016 | $190.00 |
| | STAPLES DIRECT | 10/25/2016 | $152.84 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $33.17 |
| | FLINN SCIENTIFIC, I | 10/25/2016 | $149.84 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $31.50 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $5.24 |
| | AMAZON.COM AMZN.COM/BILL | 10/26/2016 | $53.99 |
| | STAPLES DIRECT | 10/26/2016 | $59.35 |
| | AMAZON.COM AMZN.COM/BILL | 10/26/2016 | $42.11 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $22.64 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $43.84 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $5.90 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $38.91 |
| | WALMART.COM | 10/26/2016 | $56.94 |
| | STAPLS7163818565000003 | 10/26/2016 | $327.21 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $4.98 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $19.78 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $13.99 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $12.50 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $6.45 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $30.23 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $14.98 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $22.70 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $11.98 |
| | WALMART.COM 8009666546 | 10/27/2016 | $47.84 |
| | STAPLS7165187752000001 | 10/29/2016 | $306.67 |
| | DBC BLICK ART MATERIAL | 10/29/2016 | $7.50 |
| | STAPLES DIRECT | 10/29/2016 | $74.50 |
| | WALMART.COM | 10/28/2016 | $17.16 |
| | STAPLES DIRECT | 10/29/2016 | $144.01 |
| | ARBOR SCIENTIFIC | 10/28/2016 | $448.00 |
| | STAPLES DIRECT | 10/29/2016 | $187.94 |
| | | | **$27,247.32** |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEN GOETZ | CHARLESTON RUBBER & GASKE | 09/30/2016 | $89.71 |
| | WM SUPERCENTER #1146 | 10/03/2016 | $42.09 |
| | WM SUPERCENTER #1146 | 10/03/2016 | $50.00 |
| | CHARLESTON RUBBER & GASKE | 10/04/2016 | $66.76 |
| | CHARLESTON RUBBER & GASKE | 10/05/2016 | $196.77 |
| | MARVINS #45 | 10/05/2016 | $14.41 |
| | RED WING SHOE STORE | 10/06/2016 | $50.00 |
| | MARVINS #45 | 10/10/2016 | $13.45 |
| | TRINITY TOOLS LLC | 10/18/2016 | $36.56 |
| | | | **$559.75** |
| KEVIN EVANS | WW GRAINGER | 09/30/2016 | $260.39 |
| | LOWES #02520 | 10/04/2016 | $59.81 |
| | NEWBERRY SUPPLY AND EQUIP | 10/06/2016 | $8.44 |
| | WILSON TRACTOR INC | 10/06/2016 | $82.63 |
| | UNITY SCHOOL BUS PARTS | 10/07/2016 | $157.28 |
| | NEWBERRY HARDWARE | 10/06/2016 | $17.06 |
| | SUNRISE AUTO SUPPLY INC | 10/06/2016 | $52.32 |
| | CAROLINA INTL TRUCKS | 10/10/2016 | $166.22 |
| | NEWBERRY HARDWARE | 10/11/2016 | $20.31 |
| | VEHICLE MAINTENANCE PROG | 10/12/2016 | $148.10 |
| | UNITY SCHOOL BUS PARTS | 10/18/2016 | $230.96 |
| | LOWES #02520 | 10/17/2016 | $53.47 |
| | CUMMINS ATLANTIC #5 | 10/18/2016 | $204.34 |
| | TRUCK PARTS & SERVICE | 10/17/2016 | $209.91 |
| | WW WILLIAMS COMPANY | 10/19/2016 | $153.23 |
| | WW GRAINGER | 10/25/2016 | $107.82 |
| | AMBAC INTERNATIONAL | 10/25/2016 | $524.30 |
| | TRACTOR-SUPPLY-CO #0453 | 10/27/2016 | $50.00 |
| | WAL-MART #0624 | 10/26/2016 | $247.98 |
| | | | **$2,754.57** |
| KEVIN LAWSON | TRACTOR SUPPLY #747 | 09/30/2016 | $50.30 |
| | | | **$50.30** |
| KIMBERLY S MOSS | QUILL CORPORATION | 10/04/2016 | $230.01 |
| | SMITH RUBBER STAMP & SEAL | 10/12/2016 | $59.40 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $260.46 |
| | LORICK OFFICE PRODUCTS | 10/28/2016 | $67.65 |
| | | | **$617.52** |
| LATONIA HOLLOWAY | Amazon.com | 10/05/2016 | $38.25 |
| | | | **$38.25** |
| LISA DAVIS HUFF | FORMS AND SUPPLY - AOPD | 10/04/2016 | $30.87 |
| | GBC ECOMMERCE | 10/10/2016 | $651.24 |
| | | | **$682.11** |
| MARILYN H SUBER | HRDQ | 10/03/2016 | $1,409.45 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $58.12 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARILYN H SUBER** | Amazon.com | 10/24/2016 | $65.96 |
| | | | **$1,533.53** |
| **MARLENE M SELLARS** | FORMS AND SUPPLY - AOPD | 09/30/2016 | $403.66 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $375.27 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $712.69 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $803.02 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $2,358.64 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $294.83 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $135.22 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $617.80 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $40.56 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $170.25 |
| | | | **$5,911.94** |
| **MARTHA HUTTO** | FREEPORT MARINA STORE | 10/19/2016 | $70.34 |
| | FREEPORT MARINA STORE | 10/26/2016 | $67.84 |
| | | | **$138.18** |
| **MARY SANDERS** | TRUCK PRO | 09/30/2016 | $1,281.52 |
| | WW GRAINGER | 09/30/2016 | $335.88 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $560.44 |
| | CAROLINA INTL TRUCKS | 10/03/2016 | $461.94 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $472.18 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $157.33 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $11.56 |
| | CUMMINS ATLANTIC #11 | 10/04/2016 | $589.68 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $222.44 |
| | TRUCK PRO | 10/05/2016 | $171.91 |
| | INTERSTATE TRANSPORTATION | 10/05/2016 | $29.19 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $153.23 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $263.24 |
| | WW GRAINGER | 10/07/2016 | $630.83 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $30.11 |
| | TRUCK PRO | 10/11/2016 | $498.94 |
| | INTERSTATE TRANSPORTATION | 10/11/2016 | $67.46 |
| | WW WILLIAMS | 10/11/2016 | $202.48 |
| | INTERSTATE TRANSPORTATION | 10/11/2016 | $767.41 |
| | CAROLINA INTL TRUCKS | 10/11/2016 | $230.16 |
| | WW WILLIAMS | 10/11/2016 | $821.76 |
| | TRUCK PRO | 10/11/2016 | $779.30 |
| | INTERSTATE TRANSPORTATION | 10/12/2016 | $177.94 |
| | CAROLINA INTL TRUCKS | 10/13/2016 | $225.88 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $314.75 |
| | PALMETTO BUS SALES LLC | 10/13/2016 | $356.13 |
| | TRUCK PRO | 10/14/2016 | $1,507.43 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $133.76 |
| | GREENVILLE 88 | 10/17/2016 | $732.92 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY SANDERS** | INTERSTATE TRANSPORTATION | 10/17/2016 | $198.84 |
| | TRUCK PRO | 10/18/2016 | $742.37 |
| | TRUCK PRO | 10/18/2016 | $293.48 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $2,112.74 |
| | TRUCK PRO | 10/18/2016 | $771.55 |
| | WW WILLIAMS | 10/19/2016 | $735.74 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $1,556.56 |
| | VEHICLE MAINTENANCE PROG | 10/19/2016 | $163.32 |
| | VEHICLE MAINTENANCE PROG | 10/19/2016 | $408.20 |
| | WW WILLIAMS | 10/19/2016 | $154.56 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $279.76 |
| | WW GRAINGER | 10/19/2016 | $85.19 |
| | CAROLINA INTL TRUCKS | 10/20/2016 | $51.88 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $848.24 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $161.86 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $11.73 |
| | VEHICLE MAINTENANCE PROG | 10/26/2016 | $123.02 |
| | CAROLINA INTL TRUCKS | 10/26/2016 | $45.69 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $19.55 |
| | GREENVILLE 88 | 10/28/2016 | $166.94 |
| | | | **$21,119.02** |
| **MELANIE SHOPE** | INTERSTATE TRANSPORTATION | 09/30/2016 | $80.11 |
| | NAPA AUTO 0024863 | 09/30/2016 | $92.81 |
| | CAROLINA INTL TRUCKS | 09/30/2016 | $260.07 |
| | INTERSTATE TRANSPORTATION | 09/30/2016 | $69.05 |
| | UNITY SCHOOL BUS PARTS | 10/01/2016 | $359.36 |
| | CAROLINA INTL TRUCKS | 09/30/2016 | $313.65 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $684.16 |
| | SC - 90 - CHARLESTON | 10/03/2016 | $810.75 |
| | TRUCK PRO | 10/03/2016 | $461.56 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $208.45 |
| | CAROLINA INTL TRUCKS | 10/04/2016 | $21.47 |
| | OREILLY AUTO 00019851 | 10/04/2016 | $217.49 |
| | SC - 90 - CHARLESTON | 10/04/2016 | $1,129.46 |
| | VEHICLE MAINTENANCE PROG | 10/05/2016 | $734.88 |
| | PALMETTO BUS SALES LLC | 10/10/2016 | $611.98 |
| | WW WILLIAMS | 10/11/2016 | $142.88 |
| | INTERSTATE TRANSPORTATION | 10/11/2016 | $1,694.61 |
| | INTERSTATE TRANSPORTATION | 10/11/2016 | $844.97 |
| | INTERSTATE TRANSPORTATION | 10/11/2016 | $1,694.61 |
| | TRUCK PRO | 10/12/2016 | $322.87 |
| | WW WILLIAMS | 10/12/2016 | $57.36 |
| | CAROLINA INTL TRUCKS | 10/12/2016 | $225.27 |
| | TRUCK PRO | 10/12/2016 | $211.16 |
| | SC - 90 - CHARLESTON | 10/12/2016 | $1,806.53 |
| | INTERSTATE TRANSPORTATION | 10/12/2016 | $128.25 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELANIE SHOPE | SC - 90 - CHARLESTON | 10/13/2016 | $97.65 |
| | TRUCK PRO | 10/13/2016 | $855.18 |
| | TRUCK PRO | 10/14/2016 | $194.52 |
| | TRUCK PRO | 10/14/2016 | $242.09 |
| | AUTOZONE 4973 | 10/14/2016 | $9.71 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $492.89 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $207.15 |
| | TRUCK PRO | 10/17/2016 | $218.35 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $318.07 |
| | NAPA AUTO 0024863 | 10/17/2016 | $37.95 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $250.73 |
| | SC - 90 - CHARLESTON | 10/18/2016 | $461.42 |
| | CAROLINA INTL TRUCKS | 10/18/2016 | $220.37 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $281.88 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $707.59 |
| | UNITY SCHOOL BUS PARTS | 10/20/2016 | $415.05 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $362.04 |
| | SC - 90 - CHARLESTON | 10/19/2016 | $611.19 |
| | TRUCK PRO | 10/19/2016 | $565.46 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $1,128.56 |
| | TRUCK PRO | 10/19/2016 | $425.28 |
| | CAROLINA INTL TRUCKS | 10/20/2016 | $112.84 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $134.76 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $403.25 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $83.58 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $69.05 |
| | CAROLINA INTL TRUCKS | 10/20/2016 | $322.79 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $1,694.61 |
| | CAROLINA INTL TRUCKS | 10/21/2016 | $113.75 |
| | SC - 90 - CHARLESTON | 10/21/2016 | $51.06 |
| | ALLEN AND WEBB | 10/21/2016 | $57.69 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $47.57 |
| | TRUCK PRO | 10/24/2016 | $146.08 |
| | TRUCK PRO | 10/24/2016 | $805.07 |
| | TRUCK PRO | 10/24/2016 | $1,146.80 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $490.55 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $35.74 |
| | CAROLINA INTL TRUCKS | 10/24/2016 | $458.08 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $169.61 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $19.53 |
| | CAROLINA INTL TRUCKS | 10/25/2016 | $121.13 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $300.31 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $255.24 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $959.73 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $247.84 |
| | WW WILLIAMS | 10/24/2016 | $1,924.09 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELANIE SHOPE** | WW WILLIAMS | 10/24/2016 | $450.49 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $450.46 |
| | SC - 90 - CHARLESTON | 10/27/2016 | $155.16 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $97.52 |
| | ALLEN AND WEBB | 10/27/2016 | $10.85 |
| | TRUCK PRO | 10/27/2016 | $252.75 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $74.54 |
| | WW WILLIAMS | 10/28/2016 | $287.10 |
| | PALMETTO BUS SALES LLC | 10/28/2016 | $283.71 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $14.63 |
| | PALMETTO BUS SALES LLC | 10/28/2016 | $813.40 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $247.84 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $54.88 |
| | TRUCK PRO | 10/28/2016 | $33.79 |
| | PALMETTO BUS SALES LLC | 10/28/2016 | $743.17 |
| | PALMETTO BUS SALES LLC | 10/28/2016 | $463.71 |
| | | | **$35,891.64** |
| **MELISSA WHITE** | WW WILLIAMS COMPANY | 09/30/2016 | $1,638.37 |
| | TRUCK PRO | 09/30/2016 | $847.30 |
| | MARATHON PETRO | 10/03/2016 | $48.43 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $744.53 |
| | CAROLINA INTL TRUCKS | 10/04/2016 | $867.90 |
| | CAROLINA INTL TRUCKS | 10/05/2016 | $785.20 |
| | INTERSTATE TRANSPORTATION | 10/05/2016 | $36.51 |
| | INSPECTORATE AMERICA | 10/06/2016 | $138.50 |
| | INSPECTORATE AMERICA | 10/06/2016 | $5.90 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $249.06 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $186.53 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $2,498.74 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $16.20 |
| | INTERSTATE TRANSPORTATION | 10/12/2016 | $145.56 |
| | CAROLINA INTL TRUCKS | 10/13/2016 | $113.83 |
| | COLUMBIA 87 | 10/14/2016 | $851.64 |
| | BESI | 10/14/2016 | $1,785.85 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $335.69 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $35.79 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $153.69 |
| | COLUMBIA 87 | 10/18/2016 | $2,380.33 |
| | WW WILLIAMS | 10/19/2016 | $355.92 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $390.97 |
| | COLUMBIA 87 | 10/19/2016 | $286.92 |
| | TRUCK PRO | 10/19/2016 | $1,870.78 |
| | UNITY SCHOOL BUS PARTS | 10/21/2016 | $108.08 |
| | CAROLINA INTL TRUCKS | 10/21/2016 | $561.75 |
| | CAROLINA INTL TRUCKS | 10/24/2016 | $72.90 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $237.07 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA WHITE** | WW WILLIAMS COMPANY | 10/26/2016 | $145.13 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $326.44 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $221.08 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $328.98 |
| | TRUCK PRO | 10/28/2016 | $1,350.92 |
| | | | **$20,122.49** |
| **MELITHA HAYNIE COOPER** | ATT CONS PHONE PMT | 10/06/2016 | $384.59 |
| | ATT BILL PAYMENT | 10/07/2016 | $478.45 |
| | ATT BILL PAYMENT | 10/11/2016 | $80.00 |
| | TWC TIME WARNER CABLE | 10/16/2016 | $99.94 |
| | ATT BILL PAYMENT | 10/18/2016 | $580.15 |
| | SPIRIT COMMUNICATIONS EB | 10/21/2016 | $1,751.50 |
| | SPIRIT COMMUNICATIONS EB | 10/22/2016 | $27.38 |
| | CITY-SUMTER-BILL-PMNTS | 10/22/2016 | $159.53 |
| | SPIRIT COMMUNICATIONS EB | 10/21/2016 | $108.53 |
| | FSI SCE&G | 10/21/2016 | $293.17 |
| | PALMETTO RURAL TELEPHONE | 10/21/2016 | $227.35 |
| | CITY-SUMTER-BILL-PMNTS | 10/22/2016 | $37.40 |
| | FTC INTERNET WEB PORTAL | 10/21/2016 | $227.09 |
| | SPIRIT COMMUNICATIONS EB | 10/22/2016 | $237.80 |
| | ATT CONS PHONE PMT | 10/22/2016 | $669.23 |
| | DUKEENEPROGRESS/EZ-PAY | 10/21/2016 | $132.98 |
| | FSI SCE&G | 10/21/2016 | $84.50 |
| | PALMETTO RURAL TELEPHONE | 10/21/2016 | $227.14 |
| | SPIRIT COMMUNICATIONS EB | 10/21/2016 | $49.98 |
| | SPIRIT COMMUNICATIONS EB | 10/21/2016 | $715.83 |
| | SPIRIT COMMUNICATIONS EB | 10/22/2016 | $237.80 |
| | SPIRIT COMMUNICATIONS EB | 10/21/2016 | $91.91 |
| | ATT CONS PHONE PMT | 10/28/2016 | $167.55 |
| | | | **$7,069.80** |
| **MORGAN BLAICH** | JO-ANN STORE #2314 | 10/04/2016 | $218.69 |
| | MARY JO'S CLOTH STOR | 10/12/2016 | $62.34 |
| | JO-ANN STORE #2314 | 10/13/2016 | $12.70 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $103.93 |
| | BLOCH RETAIL INC | 10/13/2016 | $62.00 |
| | RADIOSHACK COR00187518 | 10/17/2016 | $41.29 |
| | NORFOLK WIRE AND ELECTRON | 10/17/2016 | $14.48 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $59.98 |
| | FINE FABRICS GA | 10/20/2016 | $168.68 |
| | RADIOSHACK COR00187518 | 10/25/2016 | $16.94 |
| | DISCOUNT DANCE SUPPLY | 10/25/2016 | $247.54 |
| | TUTU.COM | 10/25/2016 | $36.30 |
| | TUTU.COM | 10/26/2016 | $7.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/27/2016 | $173.27 |
| | | | **$1,225.14** |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NANCY MCDOWELL** | INTERSTATE TRANSPORTATION | 10/04/2016 | $312.97 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $320.25 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $41.74 |
| | INTERSTATE TRANSPORTATION | 10/11/2016 | $80.94 |
| | TRUCK PRO | 10/13/2016 | $19.14 |
| | TRUCK PRO | 10/17/2016 | $2,450.43 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $331.61 |
| | SOL SNAP-ON INDUSTRIAL | 10/18/2016 | $753.02 |
| | WW WILLIAMS COMPANY | 10/18/2016 | $454.71 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $214.23 |
| | UNITY SCHOOL BUS PARTS | 10/19/2016 | $106.28 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $52.42 |
| | COLUMBIA 87 | 10/20/2016 | $549.18 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $242.91 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $379.08 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $65.22 |
| | COLUMBIA 87 | 10/25/2016 | $981.43 |
| | WW WILLIAMS COMPANY | 10/26/2016 | $35.25 |
| | WW WILLIAMS COMPANY | 10/26/2016 | $35.25 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $67.21 |
| | TRUCK PRO | 10/27/2016 | $78.21 |
| | TRUCK PRO | 10/27/2016 | $381.13 |
| | UNITY SCHOOL BUS PARTS | 10/29/2016 | $232.14 |
| | WW WILLIAMS COMPANY | 10/28/2016 | $16.90 |
| | WW WILLIAMS COMPANY | 10/28/2016 | $929.74 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $34.60 |
| | | | **$9,165.99** |
| **NANCY RIZZO** | UNITY SCHOOL BUS PARTS | 10/01/2016 | $1,979.60 |
| | | | **$1,979.60** |
| **PAMELA GARDNER** | INTERSTATE TRANSPORTATION | 09/30/2016 | $132.24 |
| | TRUCK PRO | 09/30/2016 | $2,284.89 |
| | INTERSTATE TRANSPORTATION | 09/30/2016 | $283.50 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $151.29 |
| | CUMMINS ATLANTIC #12 | 10/03/2016 | $595.19 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $711.02 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $1,044.71 |
| | TRUCK PRO | 10/03/2016 | $559.18 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $283.50 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $557.18 |
| | CAROLINA INTL TRUCKS | 10/04/2016 | $141.68 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $226.44 |
| | COLUMBIA 87 | 10/04/2016 | $139.65 |
| | PALMETTO BUS SALES LLC | 10/03/2016 | $57.09 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $521.35 |
| | CAROLINA INTL TRUCKS | 10/04/2016 | $341.98 |
| | WW WILLIAMS COMPANY | 10/04/2016 | $123.77 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAMELA GARDNER** | PALMETTO BUS SALES LLC | 10/10/2016 | $332.51 |
| | IN ICE | 10/13/2016 | $210.60 |
| | WW WILLIAMS COMPANY | 10/17/2016 | $20.42 |
| | TRUCK PRO | 10/17/2016 | $80.41 |
| | TRUCK PRO | 10/17/2016 | $71.34 |
| | TRUCK PRO | 10/17/2016 | $175.28 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $792.64 |
| | WW WILLIAMS COMPANY | 10/18/2016 | $371.31 |
| | BTS #12 | 10/17/2016 | $2,441.88 |
| | TRUCK PRO | 10/18/2016 | $35.15 |
| | INTERSTATE BATTERIES | 10/18/2016 | $1,206.05 |
| | CAROLINA INTL TRUCKS | 10/18/2016 | $619.30 |
| | COLUMBIA 87 | 10/19/2016 | $51.46 |
| | VEHICLE MAINTENANCE PROG | 10/19/2016 | $210.48 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $42.12 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $392.69 |
| | UNITY SCHOOL BUS PARTS | 10/22/2016 | $439.63 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $170.94 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $865.94 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $331.61 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $607.54 |
| | AMERICAN PURE SPRING W | 10/24/2016 | $288.64 |
| | AGRI SUPPLY - FLORENCE | 10/27/2016 | $79.86 |
| | CAROLINA INTL TRUCKS | 10/27/2016 | $87.73 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $858.92 |
| | PALMETTO BUS SALES LLC | 10/28/2016 | $85.23 |
| | PALMETTO BUS SALES LLC | 10/28/2016 | $569.28 |
| | PALMETTO BUS SALES LLC | 10/28/2016 | $259.23 |
| | CAROLINA INTL TRUCKS | 10/28/2016 | $341.98 |
| | | | **$20,194.83** |
| **PATRICIA HILTON** | INTERSTATE TRANSPORTATION | 09/30/2016 | $225.72 |
| | TRUCK PRO | 09/30/2016 | $559.18 |
| | UNITY SCHOOL BUS PARTS | 10/04/2016 | $364.79 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $235.48 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $178.85 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $989.95 |
| | TRUCK PRO | 10/04/2016 | $660.27 |
| | WW WILLIAMS COMPANY | 10/04/2016 | $2.51 |
| | COLUMBIA 87 | 10/06/2016 | $551.33 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $273.97 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $865.16 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $198.81 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $359.39 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $26.83 |
| | INTERSTATE BATTERIES | 10/07/2016 | $670.03 |
| | ADVANCE AUTO PARTS #5700 | 10/10/2016 | $30.77 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICIA HILTON** | INSPECTORATE AMERICA | 10/10/2016 | $77.35 |
| | INTERSTATE TRANSPORTATION | 10/12/2016 | $667.57 |
| | INTERSTATE TRANSPORTATION | 10/12/2016 | $17.82 |
| | BESI | 10/14/2016 | $363.72 |
| | TRUCK PRO | 10/14/2016 | $73.51 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $2,270.24 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $582.45 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $441.27 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $180.04 |
| | WW WILLIAMS COMPANY | 10/17/2016 | $205.17 |
| | COLUMBIA 87 | 10/19/2016 | $1,418.12 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $428.91 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $1,485.84 |
| | UNITY SCHOOL BUS PARTS | 10/21/2016 | $22.89 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $31.54 |
| | COLUMBIA 87 | 10/20/2016 | $290.38 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $753.74 |
| | INTERSTATE TRANSPORTATION | 10/21/2016 | $97.21 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $24.32 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $17.55 |
| | VEHICLE MAINTENANCE PROG | 10/26/2016 | $179.20 |
| | VEHICLE MAINTENANCE PROG | 10/26/2016 | $72.80 |
| | TRUCK PRO | 10/27/2016 | $215.87 |
| | TRUCK PRO | 10/27/2016 | $709.73 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $72.54 |
| | PALMETTO BUS SALES LLC | 10/28/2016 | $371.68 |
| | UNITY SCHOOL BUS PARTS | 10/29/2016 | $290.00 |
| | | | **$17,554.50** |
| **PATRICK NESMITH** | INTERSTATE TRANSPORTATION | 09/30/2016 | $48.59 |
| | MURRAYS CARQUEST AUTO PAR | 09/30/2016 | $56.88 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $265.16 |
| | LOWES #01075 | 10/03/2016 | $171.69 |
| | KINGSTREE TRUE VALUE HARD | 10/03/2016 | $14.94 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $75.72 |
| | MECO INC OF FLORENCE | 10/03/2016 | $152.28 |
| | STUCKEY AUTO 0026607 | 10/03/2016 | $20.76 |
| | KINGSTREE TRUE VALUE HARD | 10/05/2016 | $13.90 |
| | CARQUEST AUTO PARTS | 10/05/2016 | $49.73 |
| | NOR NORTHERN TOOL | 10/07/2016 | $191.73 |
| | CARQUEST AUTO PARTS | 10/17/2016 | $96.58 |
| | CARQUEST AUTO PARTS | 10/18/2016 | $78.76 |
| | NAPA TURBEVILLE 0001334 | 10/19/2016 | $24.24 |
| | LOWES #01075 | 10/21/2016 | $163.90 |
| | AGRI SUPPLY - FLORENCE | 10/21/2016 | $21.59 |
| | STUCKEY AUTO 0026607 | 10/24/2016 | $60.16 |
| | STUCKEY AUTO 0026607 | 10/28/2016 | $11.37 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICK NESMITH** | WARDS LOCKSMITH | 10/28/2016 | $14.92 |
| | | | **$1,532.90** |
| **PAULA B. PIESTER** | AMERICAN AIR0012395729908 | 10/10/2016 | $686.70 |
| | AMERICAN AIR0012395914440 | 10/11/2016 | $256.70 |
| | AMERICAN AIR0012396114185 | 10/12/2016 | $635.70 |
| | AMERICAN AIR0012396751796 | 10/17/2016 | $266.70 |
| | DELTA AIR 0062360380830 | 10/17/2016 | $854.20 |
| | DELTA AIR 0062360351662 | 10/17/2016 | $518.20 |
| | AMERICAN AIR0012396794940 | 10/17/2016 | $584.70 |
| | DELTA AIR 0062360806686 | 10/17/2016 | $714.20 |
| | DELTA AIR 0062360242354 | 10/17/2016 | $598.20 |
| | AMERICAN AIR0012396757073 | 10/17/2016 | $266.70 |
| | DELTA AIR 0062360371085 | 10/17/2016 | $540.20 |
| | DELTA AIR 0062360380829 | 10/17/2016 | $854.20 |
| | DELTA AIR 0062360242355 | 10/17/2016 | $598.20 |
| | DELTA AIR 0062360242353 | 10/17/2016 | $598.20 |
| | DELTA AIR 0062360806687 | 10/17/2016 | $714.20 |
| | AMERICAN AIR0012396757072 | 10/17/2016 | $266.70 |
| | AMERICAN AIR0012397138804 | 10/19/2016 | $665.70 |
| | AMERICAN AIR0012397132731 | 10/19/2016 | $479.20 |
| | DELTA AIR 0062360394829 | 10/20/2016 | $755.20 |
| | AMERICAN AIR0012397378108 | 10/21/2016 | $466.20 |
| | | | **$11,320.00** |
| **RANDALL MILLS** | ROBERTSONS ACE | 09/30/2016 | $14.40 |
| | SOL SNAP-ON INDUSTRIAL | 09/30/2016 | $664.47 |
| | ROBERTSONS ACE | 10/03/2016 | $26.70 |
| | WM SUPERCENTER #1130 | 10/05/2016 | $30.81 |
| | FIRMIN FORD INC. | 10/11/2016 | $30.73 |
| | NAPA OF LAURENS | 10/14/2016 | $79.05 |
| | PETE'S BUILDING SUPP | 10/28/2016 | $130.87 |
| | | | **$977.03** |
| **REGINA BOZIER** | TRUCK PRO | 09/30/2016 | $2,262.49 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $326.98 |
| | CAROLINA INTL TRUCKS | 10/03/2016 | $1,516.87 |
| | TRUCK PRO | 10/05/2016 | $1,440.66 |
| | TRUCK PRO | 10/05/2016 | $24.02 |
| | TRUCK PRO | 10/06/2016 | $1,956.96 |
| | TRUCK PRO | 10/10/2016 | $1,489.21 |
| | TRUCK PRO | 10/13/2016 | $2,474.15 |
| | BESI | 10/14/2016 | $2,079.15 |
| | HOSE & EQUIPMENT | 10/14/2016 | $76.08 |
| | HOSE & EQUIPMENT | 10/14/2016 | $38.54 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $1,775.51 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $1,235.19 |
| | TRUCK PRO | 10/18/2016 | $1,751.90 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REGINA BOZIER | INTERSTATE TRANSPORTATION | 10/18/2016 | $82.66 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $2,335.53 |
| | SIMPSONS ACE HDWE | 10/19/2016 | $50.00 |
| | SIMPSONS ACE HDWE | 10/19/2016 | $50.00 |
| | WW WILLIAMS COMPANY | 10/19/2016 | $349.35 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $505.74 |
| | PALMETTO BUS SALES LLC | 10/19/2016 | $321.87 |
| | TRUCK PRO | 10/20/2016 | $2,439.74 |
| | FASTENAL COMPANY01 | 10/20/2016 | $8.22 |
| | TRUCK PRO | 10/24/2016 | $2,166.58 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $505.08 |
| | TRUCK PRO | 10/24/2016 | $145.30 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $1,003.21 |
| | WW WILLIAMS | 10/24/2016 | $162.70 |
| | CHALKS TRUCK PARTS INC | 10/25/2016 | $392.06 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $137.97 |
| | TRUCK PRO | 10/27/2016 | $2,166.58 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $250.91 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $339.02 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $344.26 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $1,054.84 |
| | TRUCK PRO | 10/28/2016 | $16.84 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $405.70 |
| | | | **$33,681.87** |
| REGINALD PRICE | KING CADILLAC OLDS GMC TR | 09/30/2016 | $80.35 |
| | FASTENAL COMPANY01 | 10/17/2016 | $18.04 |
| | FASTENAL COMPANY01 | 10/20/2016 | $144.83 |
| | BTS #24 | 10/25/2016 | $94.31 |
| | BTS #24 | 10/27/2016 | $146.98 |
| | | | **$484.51** |
| RHONDA N RAVEN | AMAZON MKTPLACE PMTS | 10/01/2016 | $157.52 |
| | FORMS AND SUPPLY - AOPD | 09/29/2016 | $2,457.73 |
| | FORMS AND SUPPLY - AOPD | 09/29/2016 | $3.12 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $1,565.02 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $165.45 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $314.73 |
| | AMAZON.COM AMZN.COM/BILL | 10/03/2016 | $359.33 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $206.39 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $460.84 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $13.69 |
| | BOOKSAMILLION.COM | 10/20/2016 | $64.68 |
| | | | **$5,768.50** |
| RICHARD EVANS | EZELL HARDWARE INC | 10/11/2016 | $60.20 |
| | CARDINAL RUBBER & SEAL IN | 10/19/2016 | $9.51 |
| | | | **$69.71** |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT HOWARD** | HERITAGE HARDWARE | 10/06/2016 | $159.58 |
| | WW GRAINGER | 10/12/2016 | $62.11 |
| | COLUMBIA 87 | 10/12/2016 | $268.69 |
| | AUTO TOOL WORLD | 10/13/2016 | $96.19 |
| | PALMETTO BUS SALES LLC | 10/17/2016 | $162.27 |
| | NAPA AUTO 3000000 | 10/19/2016 | $34.48 |
| | PALMETTO BUS SALES LLC | 10/19/2016 | $280.83 |
| | LOWES #02207 | 10/25/2016 | $188.67 |
| | CAROLINA INTL TRUCKS | 10/25/2016 | $33.67 |
| | LOWES #02207 | 10/25/2016 | $163.71 |
| | PALMETTO BUS SALES LLC | 10/25/2016 | $41.46 |
| | NAPA AUTO 3000000 | 10/26/2016 | $13.88 |
| | LOWES #00907 | 10/27/2016 | $14.94 |
| | | | **$1,520.48** |
| **ROBERT MARTIN** | HYDRADYNE FLUID AIR 595 | 10/03/2016 | $92.59 |
| | CHARLESTON RUBBER & GASKE | 10/04/2016 | $176.72 |
| | FLEETPRIDE 328 | 10/04/2016 | $299.46 |
| | 4025 JNN CENTRE POINT | 10/05/2016 | $183.02 |
| | CHICK-FIL-A #01936 | 10/06/2016 | $499.26 |
| | CHICK-FIL-A #01936 | 10/06/2016 | $71.17 |
| | IN BRAKE TECH TOOLS | 10/13/2016 | $331.64 |
| | CAROLINA POWERTRAIN | 10/14/2016 | $51.02 |
| | BLANCHARD MACHINERY | 10/14/2016 | $72.44 |
| | CAROLINA INTL TRUCKS | 10/14/2016 | $25.31 |
| | ALLEN AND WEBB | 10/17/2016 | $52.50 |
| | CAROLINA INTL TRUCKS | 10/18/2016 | $25.31 |
| | IN BRAKE TECH TOOLS | 10/18/2016 | $177.61 |
| | THE BOOTJACK INC | 10/19/2016 | $50.00 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $576.63 |
| | JONES FORD INC. | 10/19/2016 | $258.87 |
| | THE BOOTJACK INC | 10/19/2016 | $50.00 |
| | CLINE HOSE AND HYDRAULICS | 10/19/2016 | $71.00 |
| | BOOT BARN #214 | 10/19/2016 | $50.00 |
| | CLINE HOSE AND HYDRAULICS | 10/20/2016 | $21.10 |
| | TRUCK PRO | 10/22/2016 | $201.65 |
| | UNITY SCHOOL BUS PARTS | 10/25/2016 | $565.58 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $156.91 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $89.45 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $58.92 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $895.47 |
| | TRIPLE T SUMMERVILLE | 10/22/2016 | $310.72 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $520.45 |
| | SIGN IT QUICK INC. | 10/25/2016 | $133.97 |
| | ALLEN AND WEBB | 10/27/2016 | $56.96 |
| | CLINE HOSE AND HYDRAULICS | 10/28/2016 | $75.41 |
| | | | **$6,201.14** |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT SNELGROVE | OILMEN'S EQUIPMENT CORPOR | 10/05/2016 | $212.83 |
| | | | **$212.83** |
| ROBIN H MORRIS | STAPLS7163506411000001 | 10/05/2016 | $656.45 |
| | STAPLS7163514033000001 | 10/05/2016 | $820.50 |
| | STAPLS7163658203000001 | 10/05/2016 | $325.10 |
| | STAPLS7163416186000001 | 10/05/2016 | $368.52 |
| | STAPLS7163658203002001 | 10/07/2016 | $211.74 |
| | STAPLS7163506411002001 | 10/07/2016 | $7.41 |
| | STAPLS7163308696000001 | 10/07/2016 | $21.16 |
| | STAPLS7163506411000002 | 10/08/2016 | $16.84 |
| | STAPLS7163658203000002 | 10/14/2016 | $61.19 |
| | STAPLS7164442886000001 | 10/21/2016 | $377.01 |
| | STAPLS7164442886000002 | 10/26/2016 | $152.68 |
| | STAPLS7165047755000001 | 10/28/2016 | $437.50 |
| | STAPLS7164775840000002 | 10/28/2016 | $4.91 |
| | STAPLS7164775840000001 | 10/28/2016 | $352.92 |
| | | | **$3,813.93** |
| ROGER BOATWRIGHT | OREILLY AUTO 00047613 | 10/04/2016 | $21.57 |
| | INSPECTORATE AMERICA | 10/04/2016 | $165.10 |
| | LOWES #00639 | 10/04/2016 | $165.39 |
| | FASTENAL COMPANY01 | 10/10/2016 | $46.02 |
| | American Hose of Augusta | 10/10/2016 | $84.28 |
| | SOL SNAP-ON INDUSTRIAL | 10/15/2016 | $85.10 |
| | THE HOME DEPOT #1117 | 10/17/2016 | $86.36 |
| | FASTENAL COMPANY01 | 10/18/2016 | $31.21 |
| | | | **$685.03** |
| ROXANNE L SIMS | AMAZON MKTPLACE PMTS | 10/02/2016 | $60.96 |
| | OFFICE DEPOT #2349 | 10/17/2016 | $21.34 |
| | AMAZON.COM AMZN.COM/BILL | 10/25/2016 | $63.55 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $316.69 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $60.59 |
| | | | **$523.13** |
| RUSSELL ROSEMOND | PPG PAINTS 9388 | 10/03/2016 | $180.36 |
| | LOWES #01983 | 10/03/2016 | $316.94 |
| | MCKINNEY LUMBER & HARDWA | 10/04/2016 | $16.95 |
| | PPG PAINTS 9388 | 10/04/2016 | $150.23 |
| | THE HOME DEPOT #1127 | 10/05/2016 | $24.27 |
| | PPG PAINTS 9388 | 10/07/2016 | $44.52 |
| | LOWES #01983 | 10/07/2016 | $30.72 |
| | LOWES #01983 | 10/10/2016 | $9.16 |
| | CAMPBELL-BROWN INC | 10/10/2016 | $78.91 |
| | THE TOOL SHED | 10/12/2016 | $143.83 |
| | CROWN TROPHY | 10/13/2016 | $47.70 |
| | BLANCHARD MACHINERY | 10/13/2016 | $12.62 |
| | THE HOME DEPOT #1127 | 10/14/2016 | $64.09 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RUSSELL ROSEMOND** | TRUCK PRO | 10/20/2016 | $9.85 |
| | THE HOME DEPOT #1127 | 10/20/2016 | $13.11 |
| | CHRISTOPHER TRUCKS INC | 10/21/2016 | $23.85 |
| | | | **$1,167.11** |
| **SAMUEL CHURCH** | INTERSTATE TRANSPORTATION | 10/03/2016 | $39.76 |
| | CUMMINS ATLANTIC #12 | 10/03/2016 | $613.23 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $13.91 |
| | TRUCK PRO | 10/20/2016 | $2,215.24 |
| | CAROLINA INTL TRUCKS | 10/20/2016 | $450.22 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $655.31 |
| | TRUCK PRO | 10/21/2016 | $411.87 |
| | TRUCK PRO | 10/25/2016 | $2,252.32 |
| | TRUCK PRO | 10/26/2016 | $569.33 |
| | TRUCK PRO | 10/27/2016 | $1,698.06 |
| | | | **$8,919.25** |
| **SCOTT LAWSON** | OILMEN'S EQUIPMENT CORPOR | 09/30/2016 | $371.78 |
| | FASTENAL COMPANY01 | 09/30/2016 | $88.61 |
| | FASTENAL COMPANY01 | 09/30/2016 | $88.61 |
| | GREENVILLE 88 | 09/30/2016 | $462.29 |
| | INTERSTATE TRANSPORTATION | 09/30/2016 | $186.15 |
| | INTERSTATE TRANSPORTATION | 09/30/2016 | $243.95 |
| | INTERSTATE TRANSPORTATION | 09/30/2016 | $145.68 |
| | TRUCK PRO | 10/03/2016 | $223.56 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $223.11 |
| | CUMMINS ATLANTIC #11 | 10/04/2016 | $589.68 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $22.45 |
| | TRUCK PRO | 10/04/2016 | $364.76 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $108.92 |
| | INSPECTORATE AMERICA | 10/04/2016 | $252.75 |
| | TRUCK PRO | 10/04/2016 | $522.80 |
| | GREENVILLE 88 | 10/06/2016 | $355.65 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $53.40 |
| | TRUCK PRO | 10/06/2016 | $828.52 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $2,270.76 |
| | SOL SNAP-ON INDUSTRIAL | 10/06/2016 | $41.41 |
| | TRUCK PRO | 10/07/2016 | $184.81 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $215.83 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $106.81 |
| | NOR NORTHERN TOOL | 10/07/2016 | $219.37 |
| | INTERSTATE TRANSPORTATION | 10/10/2016 | $150.59 |
| | NOR NORTHERN TOOL | 10/10/2016 | $177.39 |
| | WW GRAINGER | 10/10/2016 | $279.91 |
| | WM SUPERCENTER #1130 | 10/12/2016 | $29.86 |
| | INTERSTATE TRANSPORTATION | 10/12/2016 | $188.01 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $172.61 |
| | WW WILLIAMS | 10/13/2016 | $191.58 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT LAWSON** | TRUCK PRO | 10/13/2016 | $384.89 |
| | GREENVILLE 88 | 10/14/2016 | $28.51 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $24.10 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $287.41 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $237.41 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $8.34 |
| | GREENVILLE 88 | 10/17/2016 | $135.70 |
| | WW GRAINGER | 10/18/2016 | $313.14 |
| | TRACTOR SUPPLY #1444 | 10/18/2016 | $114.43 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $657.09 |
| | VEHICLE MAINTENANCE PROG | 10/19/2016 | $123.11 |
| | FASTENAL COMPANY01 | 10/20/2016 | $129.26 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $105.80 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $100.60 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $244.41 |
| | TRUCK PRO | 10/20/2016 | $621.48 |
| | WW GRAINGER | 10/21/2016 | $192.68 |
| | NAPA OF LAURENS | 10/21/2016 | $30.58 |
| | TRACTOR SUPPLY #1444 | 10/20/2016 | $28.85 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $29.04 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $48.59 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $86.03 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $42.89 |
| | FASTENAL COMPANY01 | 10/25/2016 | $72.43 |
| | TRUCK PRO | 10/25/2016 | $291.92 |
| | FASTENAL COMPANY01 | 10/26/2016 | $6.08 |
| | VEHICLE MAINTENANCE PROG | 10/26/2016 | $30.93 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $148.08 |
| | | | **$13,885.39** |
| **SHELLY SHARP** | STAPLS7163552721000004 | 10/01/2016 | $128.28 |
| | STAPLS7163552721000001 | 09/30/2016 | $116.35 |
| | COLUMBIA 87 | 09/30/2016 | $174.56 |
| | INTERSTATE TRANSPORTATION | 09/30/2016 | $799.36 |
| | UNITY SCHOOL BUS PARTS | 10/04/2016 | $15.30 |
| | SOL SNAP-ON INDUSTRIAL | 10/03/2016 | $950.42 |
| | TRUCK PRO | 10/03/2016 | $1,181.62 |
| | SOL SNAP-ON INDUSTRIAL | 10/03/2016 | $950.42 |
| | INTERSTATE BATTERIES | 10/04/2016 | $804.03 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $5.78 |
| | PALMETTO BUS SALES LLC | 10/03/2016 | $371.49 |
| | COLUMBIA 87 | 10/06/2016 | $505.58 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $15.89 |
| | COLUMBIA 87 | 10/06/2016 | $38.58 |
| | UNITY SCHOOL BUS PARTS | 10/08/2016 | $233.10 |
| | BTS #24 | 10/13/2016 | $1,904.23 |
| | UNITY SCHOOL BUS PARTS | 10/15/2016 | $100.82 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHELLY SHARP** | PRAXAIR DISTRIBUTION I | 10/15/2016 | $23.88 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $903.35 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $71.38 |
| | SAFETY KLEEN CORP | 10/18/2016 | $191.91 |
| | TRUCK PRO | 10/19/2016 | $2,450.28 |
| | SOUTHEASTERN PAPER GRO | 10/18/2016 | $126.25 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $17.39 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $1,257.41 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $152.66 |
| | COLUMBIA 87 | 10/26/2016 | $2,345.96 |
| | VEHICLE MAINTENANCE PROG | 10/26/2016 | $21.54 |
| | VEHICLE MAINTENANCE PROG | 10/26/2016 | $359.25 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $249.05 |
| | PALMETTO BUS SALES LLC | 10/28/2016 | $249.52 |
| | PALMETTO BUS SALES LLC | 10/28/2016 | $169.49 |
| | PALMETTO BUS SALES LLC | 10/28/2016 | $158.82 |
| | | | **$17,043.95** |
| **SHIRLEY FLOYD** | INTERSTATE TRANSPORTATION | 10/03/2016 | $280.22 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $930.41 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $528.98 |
| | CUMMINS ATLANTIC #12 | 10/03/2016 | $605.76 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $592.31 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $1,000.62 |
| | INSPECTORATE AMERICA | 10/04/2016 | $143.65 |
| | WW WILLIAMS | 10/04/2016 | $57.46 |
| | INTERSTATE TRANSPORTATION | 10/05/2016 | $186.99 |
| | COLUMBIA 87 | 10/06/2016 | $648.04 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $202.78 |
| | INTERSTATE TRANSPORTATION | 10/07/2016 | $32.06 |
| | COLUMBIA 87 | 10/11/2016 | $353.94 |
| | VEHICLE MAINTENANCE PROG | 10/12/2016 | $118.36 |
| | VEHICLE MAINTENANCE PROG | 10/12/2016 | $435.28 |
| | BLANCHARD MACHINERY | 10/17/2016 | $20.44 |
| | MECO INC OF FLORENCE | 10/17/2016 | $116.54 |
| | COLUMBIA 87 | 10/17/2016 | $47.38 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $1,022.12 |
| | COLUMBIA 87 | 10/18/2016 | $119.27 |
| | TRUCK PRO | 10/18/2016 | $1,928.69 |
| | MECO INC OF FLORENCE | 10/17/2016 | $622.80 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $884.68 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $1,019.24 |
| | COLUMBIA 87 | 10/19/2016 | $2,199.15 |
| | CAROLINA INTL TRUCKS | 10/18/2016 | $77.98 |
| | CAROLINA INTL TRUCKS | 10/19/2016 | $149.59 |
| | DILLON SUPPLY COMPANY | 10/19/2016 | $12.67 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $330.44 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHIRLEY FLOYD** | INTERSTATE TRANSPORTATION | 10/20/2016 | $369.44 |
| | UNITY SCHOOL BUS PARTS | 10/21/2016 | $215.50 |
| | COLUMBIA 87 | 10/21/2016 | $128.41 |
| | INTERSTATE TRANSPORTATION | 10/21/2016 | $280.22 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $137.48 |
| | COLUMBIA 87 | 10/24/2016 | $2,368.77 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $184.49 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $1,210.94 |
| | BLANCHARD MACHINERY | 10/24/2016 | $180.08 |
| | COLUMBIA 87 | 10/24/2016 | $1,805.95 |
| | COLUMBIA 87 | 10/25/2016 | $2,123.63 |
| | TRUCK PRO | 10/25/2016 | $1,270.59 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $631.84 |
| | VEHICLE MAINTENANCE PROG | 10/26/2016 | $114.00 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $370.73 |
| | SOL SNAP-ON INDUSTRIAL | 10/27/2016 | $181.39 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $2,263.99 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $1,760.12 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $621.95 |
| | CAROLINA TAPE & SUPPLY CO | 10/27/2016 | $385.95 |
| | CAROLINA INTL TRUCKS | 10/27/2016 | $148.23 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $1,707.08 |
| | COLUMBIA 87 | 10/28/2016 | $304.57 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $1,300.61 |
| | | | **$34,733.81** |
| **SUSAN A BARR** | FORMS AND SUPPLY - AOPD | 10/27/2016 | $191.82 |
| | | | **$191.82** |
| **SUSAN DELAINE** | EBI EBAGS.COM | 10/12/2016 | $120.99 |
| | FEDEXOFFICE 00000828 | 10/18/2016 | $74.24 |
| | EBI EBAGS.COM | 10/25/2016 | $574.75 |
| | | | **$769.98** |
| **SYLVESTER FREE** | INTERSTATE TRANSPORTATION | 10/03/2016 | $116.68 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $23.27 |
| | CAROLINA INTL TRUCKS | 10/10/2016 | $133.50 |
| | HOSEPOWER USA | 10/17/2016 | $108.82 |
| | GOODYEAR FRASIER TIRE SER | 10/18/2016 | $787.09 |
| | LOWES #00499 | 10/19/2016 | $28.31 |
| | GOODYEAR FRASIER TIRE SER | 10/19/2016 | $221.30 |
| | COLUMBIA 87 | 10/20/2016 | $1,579.91 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $17.32 |
| | LOWES #01064 | 10/20/2016 | $525.77 |
| | HORSE GARDEN ACE HAR | 10/20/2016 | $15.11 |
| | INTERSTATE TRANSPORTATION | 10/21/2016 | $158.80 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $174.80 |
| | TRUCK PRO | 10/24/2016 | $26.98 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SYLVESTER FREE** | INTERSTATE TRANSPORTATION | 10/25/2016 | $16.58 |
| | LOWES #01064 | 10/26/2016 | $12.87 |
| | WW WILLIAMS COMPANY | 10/26/2016 | $99.23 |
| | COLUMBIA 87 | 10/26/2016 | $104.52 |
| | | | **$4,150.86** |
| **TAMMY JEFFERS** | FORMS AND SUPPLY - AOPD | 09/30/2016 | $631.99 |
| | QUILL CORPORATION | 10/05/2016 | $257.82 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $39.74 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $289.96 |
| | SHI INTERNATIONAL CORP | 10/12/2016 | $106.83 |
| | | | **$1,326.34** |
| **TERRI HARWELL** | AGP PROPANE SERVICES | 10/01/2016 | $75.85 |
| | INTERSTATE TRANSPORTATION | 09/30/2016 | $128.05 |
| | TRUCK PRO | 09/30/2016 | $364.38 |
| | NAPA AUTO 0024483 | 09/29/2016 | $93.71 |
| | INTERSTATE TRANSPORTATION | 09/30/2016 | $1,406.38 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $211.11 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $51.85 |
| | SC - 90 - CHARLESTON | 10/03/2016 | $556.04 |
| | CAROLINA INTL TRUCKS | 10/03/2016 | $981.62 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $10.74 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $161.32 |
| | TRUCK PRO | 10/04/2016 | $314.11 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $157.72 |
| | VEHICLE MAINTENANCE PROG | 10/05/2016 | $197.52 |
| | INTERSTATE TRANSPORTATION | 10/05/2016 | $744.15 |
| | CAROLINA INTL TRUCKS | 10/10/2016 | $211.90 |
| | INTERSTATE TRANSPORTATION | 10/10/2016 | $51.85 |
| | SC - 90 - CHARLESTON | 10/11/2016 | $132.73 |
| | VEHICLE MAINTENANCE PROG | 10/12/2016 | $191.20 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $448.33 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $1,185.20 |
| | TRUCK PRO | 10/17/2016 | $147.71 |
| | WW WILLIAMS | 10/17/2016 | $89.37 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $466.28 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $49.38 |
| | WW WILLIAMS | 10/18/2016 | $281.81 |
| | CDW GOVERNMENT | 10/18/2016 | $92.18 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $1,251.45 |
| | NAPA AUTO 0024483 | 10/17/2016 | $5.99 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $425.95 |
| | CAROLINA INTL TRUCKS | 10/19/2016 | $424.33 |
| | NAPA AUTO 0024483 | 10/18/2016 | $30.24 |
| | STAPLES 00108282 | 10/18/2016 | $109.93 |
| | TRUCK PRO | 10/20/2016 | $417.14 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $338.52 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRI HARWELL** | INTERSTATE TRANSPORTATION | 10/20/2016 | $814.74 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $284.15 |
| | UNITY SCHOOL BUS PARTS | 10/21/2016 | $232.74 |
| | NAPA AUTO 0024483 | 10/21/2016 | $21.10 |
| | NAPA AUTO 0024483 | 10/21/2016 | $287.52 |
| | SC - 90 - CHARLESTON | 10/21/2016 | $392.45 |
| | UNITY SCHOOL BUS PARTS | 10/22/2016 | $59.52 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $320.25 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $59.05 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $118.22 |
| | TRUCK PRO | 10/24/2016 | $508.72 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $195.65 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $681.42 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $53.71 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $68.49 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $216.91 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $151.88 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $160.51 |
| | VEHICLE MAINTENANCE PROG | 10/26/2016 | $284.10 |
| | BAY TECH LABEL | 10/26/2016 | $207.40 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $1,292.72 |
| | CAROLINA INTL TRUCKS | 10/27/2016 | $200.28 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $25.39 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $83.00 |
| | PALMETTO BUS SALES LLC | 10/28/2016 | $802.25 |
| | WW WILLIAMS | 10/28/2016 | $197.78 |
| | | | **$19,525.99** |
| **TERRY MCGIRT** | TAYLOR AUTO PARTS0000109 | 10/03/2016 | $45.71 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $695.06 |
| | CAROLINA INTL TRUCKS | 10/04/2016 | $75.49 |
| | WW GRAINGER | 10/18/2016 | $278.38 |
| | WW WILLIAMS | 10/21/2016 | $946.64 |
| | NATIONAL BUS SALES | 10/25/2016 | $325.76 |
| | TMS CLARK'S AUTOMOTIVE | 10/25/2016 | $99.38 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $1,191.63 |
| | SOL SNAP-ON INDUSTRIAL | 10/30/2016 | $642.54 |
| | CAROLINA INTL TRUCKS | 10/28/2016 | $75.49 |
| | TAYLOR AUTO PARTS0000109 | 10/28/2016 | $48.85 |
| | | | **$4,424.93** |
| **THOMAS PRICE** | NOR NORTHERN TOOL | 10/05/2016 | $545.95 |
| | VEHICLE MAINTENANCE PROG | 10/12/2016 | $211.80 |
| | IN COLUMBIA FIRE AND SAF | 10/13/2016 | $68.48 |
| | WW GRAINGER | 10/14/2016 | $14.46 |
| | CAROLINA INTL TRUCKS | 10/14/2016 | $336.02 |
| | CAROLINA INTL TRUCKS | 10/18/2016 | $9.86 |
| | OFFICE DEPOT #2196 | 10/21/2016 | $237.27 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMAS PRICE** | INTERSTATE TRANSPORTATION | 10/24/2016 | $26.96 |
| | LOWES #02967 | 10/25/2016 | $30.23 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $67.41 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $493.51 |
| | CAROLINA INTL TRUCKS | 10/28/2016 | $144.86 |
| | CAROLINA AUTO ELECTRIC | 10/28/2016 | $569.40 |
| | WW GRAINGER | 10/28/2016 | $89.72 |
| | | | **$2,845.93** |
| **THOMAS WILLIAMS** | LUGOFF FORD LINCOLN MERCU | 09/30/2016 | $188.00 |
| | LOWES #01751 | 09/30/2016 | $19.82 |
| | HOSE & EQUIPMENT | 09/29/2016 | $39.25 |
| | NAPA CAMDEN 0023016 | 09/30/2016 | $35.67 |
| | INSPECTORATE AMERICA | 10/04/2016 | $95.80 |
| | WW WILLIAMS COMPANY | 10/05/2016 | $1,749.26 |
| | NAPA CAMDEN 0023016 | 10/06/2016 | $74.91 |
| | NAPA CAMDEN 0023016 | 10/10/2016 | $42.46 |
| | FASTENAL COMPANY01 | 10/13/2016 | $113.90 |
| | NAPA CAMDEN 0023016 | 10/17/2016 | $75.26 |
| | GRAHAMS TIRE SERVICE | 10/17/2016 | $378.11 |
| | NAPA CAMDEN 0023016 | 10/19/2016 | $154.07 |
| | NAPA CAMDEN 0023016 | 10/19/2016 | $239.07 |
| | INTERSTATE TRANSPORTATION | 10/21/2016 | $102.31 |
| | WW WILLIAMS COMPANY | 10/21/2016 | $153.22 |
| | B & R LUMBER & SUPPLY | 10/24/2016 | $14.03 |
| | LOWES #01751 | 10/24/2016 | $50.23 |
| | SAFETY KLEEN CORP | 10/25/2016 | $211.27 |
| | WW WILLIAMS | 10/25/2016 | $758.27 |
| | WW WILLIAMS COMPANY | 10/26/2016 | $2.00 |
| | WW WILLIAMS COMPANY | 10/26/2016 | $4.63 |
| | WW WILLIAMS COMPANY | 10/26/2016 | $758.27 |
| | | | **$5,259.81** |
| **THOMASINA N WILSON** | SLED BACKGROUND CHE | 10/03/2016 | $8.00 |
| | BHM AL-SC ADVERTISING | 10/14/2016 | $1,140.26 |
| | MODERN LANGUAGE ASSOCI | 10/15/2016 | $246.00 |
| | HIGHEREDJOBS.COM | 10/14/2016 | $275.00 |
| | SLED BACKGROUND CHE | 10/20/2016 | $8.00 |
| | COX, MATTHEWS & ASSOC. | 10/24/2016 | $575.00 |
| | | | **$2,252.26** |
| **TIMOTHY E WHITT** | WW GRAINGER | 10/04/2016 | $526.94 |
| | WW GRAINGER | 10/05/2016 | $168.48 |
| | TRACTOR SUPPLY #1389 | 10/10/2016 | $104.73 |
| | WW GRAINGER | 10/20/2016 | $247.11 |
| | IN BRAKE TECH TOOLS | 10/25/2016 | $175.51 |
| | GAFFNEY AUTO 0023476 | 10/27/2016 | $79.14 |
| | | | **$1,301.91** |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TOMMY GRADY** | LOWES #01986 | 10/04/2016 | $132.17 |
| | CAROLINA HOSE AND HYDRAUL | 10/04/2016 | $144.49 |
| | IN BRAKE TECH TOOLS | 10/06/2016 | $287.34 |
| | MACK FULBRIGHT DIST INC | 10/12/2016 | $62.54 |
| | CAROLINA HOSE AND HYDRAUL | 10/14/2016 | $64.25 |
| | THE HOME DEPOT #1108 | 10/20/2016 | $63.00 |
| | CAROLINA HOSE AND HYDRAUL | 10/28/2016 | $111.87 |
| | | | **$865.66** |
| **TRACY YARBROUGH** | TYLER BROTHERS | 10/04/2016 | $50.00 |
| | BAY TECH LABEL | 10/12/2016 | $111.70 |
| | LOWES #00639 | 10/14/2016 | $113.56 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $442.15 |
| | OILMEN'S EQUIPMENT CORPOR | 10/21/2016 | $136.31 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $110.54 |
| | | | **$964.26** |
| **TRESSIE LAMBERT** | INTERSTATE TRANSPORTATION | 09/30/2016 | $86.62 |
| | CUMMINS ATLANTIC #12 | 09/30/2016 | $336.34 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $422.04 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $5.71 |
| | INTERSTATE TRANSPORTATION | 10/03/2016 | $58.36 |
| | PALMETTO BUS SALES LLC | 10/02/2016 | $256.96 |
| | CAROLINA INTL TRUCKS | 10/03/2016 | $266.12 |
| | TRUCK PRO | 10/04/2016 | $222.71 |
| | SC - 90 - CHARLESTON | 10/04/2016 | $169.01 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $298.92 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $237.85 |
| | VEHICLE MAINTENANCE PROG | 10/05/2016 | $216.00 |
| | BEN COX COMPANY | 10/04/2016 | $457.20 |
| | VEHICLE MAINTENANCE PROG | 10/05/2016 | $189.35 |
| | PALMETTO BUS SALES LLC | 10/07/2016 | $112.76 |
| | BESI | 10/17/2016 | $428.65 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $735.50 |
| | TONYS AUTO PARTS | 10/18/2016 | $31.90 |
| | TRUCK PRO | 10/18/2016 | $33.49 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $663.23 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $39.01 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $368.12 |
| | SC - 90 - CHARLESTON | 10/21/2016 | $287.16 |
| | INTERSTATE TRANSPORTATION | 10/21/2016 | $435.19 |
| | WW WILLIAMS COMPANY | 10/21/2016 | $1,893.12 |
| | CAROLINA INTL TRUCKS | 10/20/2016 | $170.99 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $603.68 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $161.27 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $84.81 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $49.23 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $246.63 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRESSIE LAMBERT** | INTERSTATE TRANSPORTATION | 10/27/2016 | $35.10 |
| | CAROLINA INTL TRUCKS | 10/27/2016 | $148.23 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $211.66 |
| | STAPLS0150158087000001 | 10/27/2016 | $202.20 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $318.18 |
| | TONYS AUTO PARTS | 10/27/2016 | $32.04 |
| | STAPLS7165138234000001 | 10/28/2016 | $428.24 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $36.20 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $95.33 |
| | UNITY SCHOOL BUS PARTS | 10/29/2016 | $321.27 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $156.50 |
| | | | **$11,552.88** |
| **VIRGINIA S RYALL** | MAILCHIMP | 10/14/2016 | $50.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $8.00 |
| | STAPLES DIRECT | 10/20/2016 | $25.59 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $375.35 |
| | GOTOCITRIX.COM | 10/29/2016 | $952.18 |
| | SURVEYMONKEY.COM | 10/28/2016 | $26.00 |
| | | | **$1,461.12** |
| **VIRGINIA WURZ** | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | ANDERSON STAMP AND ENGRAV | 09/30/2016 | $436.72 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $104.94 |
| | WILLIAM V MACGILL & CO | 10/07/2016 | $501.23 |
| | THE CHRONICLE | 10/07/2016 | $160.00 |
| | ANDERSON STAMP AND ENGRAV | 10/10/2016 | $22.79 |
| | BARNES & NOBLE #2221 | 10/10/2016 | $201.60 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $419.76 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $369.94 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $104.94 |
| | BJ GOLF AND GRAPHIX | 10/13/2016 | $520.02 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $190.69 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | Amazon.com | 10/19/2016 | $51.94 |
| | Amazon.com | 10/19/2016 | $96.46 |
| | CHARTER COMM | 10/20/2016 | $126.67 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $9.94 |
| | SAFETYPRODUCTS | 10/20/2016 | $309.31 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $209.88 |
| | BJ GOLF AND GRAPHIX | 10/20/2016 | $258.94 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $314.82 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $41.32 |
| | AT&T BILL PAYMENT | 10/24/2016 | $116.32 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VIRGINIA WURZ** | SIGNS BY TOMORROW | 10/24/2016 | $327.43 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $25.43 |
| | THE TOOL SHED | 10/28/2016 | $109.49 |
| | | | **$5,108.58** |
| **WANDA ARRINGTON DAVIS** | TWITTER ADVERTISING | 09/30/2016 | $7.00 |
| | MAC PAPERS | 09/29/2016 | $77.90 |
| | FACEBK TUUJGAJ4K2 | 09/30/2016 | $2.91 |
| | TWITTER ADVERTISING | 10/02/2016 | $2.00 |
| | Amazon.com | 10/04/2016 | $14.03 |
| | CTC CONSTANTCONTACT.COM | 10/09/2016 | $60.00 |
| | TWITTER ADVERTISING | 10/09/2016 | $7.00 |
| | TWITTER ADVERTISING | 10/16/2016 | $7.00 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $33.99 |
| | TWITTER ADVERTISING | 10/23/2016 | $4.85 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $72.61 |
| | | | **$289.29** |
| **WANZA ALFORD** | CAROLINA INTL TRUCKS | 09/30/2016 | $146.22 |
| | CUMMINS ATLANTIC #12 | 10/03/2016 | $600.40 |
| | INSPECTORATE AMERICA | 10/04/2016 | $198.25 |
| | TRUCK PRO | 10/04/2016 | $566.99 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $138.51 |
| | PALMETTO BUS SALES LLC | 10/03/2016 | $396.76 |
| | INTERSTATE TRANSPORTATION | 10/05/2016 | $405.80 |
| | VEHICLE MAINTENANCE PROG | 10/05/2016 | $37.30 |
| | COLUMBIA 87 | 10/13/2016 | $392.90 |
| | INTERSTATE BATTERIES | 10/14/2016 | $1,340.05 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $380.87 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $438.06 |
| | INTERSTATE TRANSPORTATION | 10/18/2016 | $339.95 |
| | INTERSTATE TRANSPORTATION | 10/19/2016 | $973.14 |
| | INTERSTATE TRANSPORTATION | 10/20/2016 | $367.28 |
| | INTERSTATE TRANSPORTATION | 10/21/2016 | $67.00 |
| | WW WILLIAMS COMPANY | 10/21/2016 | $115.10 |
| | INTERSTATE TRANSPORTATION | 10/21/2016 | $79.30 |
| | COLUMBIA 87 | 10/24/2016 | $450.64 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $561.24 |
| | TRUCK PRO | 10/25/2016 | $94.57 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $156.94 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $265.57 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $68.27 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $368.57 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $67.24 |
| | SOUTHEASTERN PAPER GRO | 10/26/2016 | $82.69 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $71.58 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $346.83 |
| | INTERSTATE TRANSPORTATION | 10/28/2016 | $432.74 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$9,950.76** |
| **WAYNE MCCUTCHEN** | ADVANCE AUTO PARTS #5790 | 10/03/2016 | $27.81 |
| | LOWES #00385 | 10/03/2016 | $5.64 |
| | FAIRFIELD MOTOR PA | 10/03/2016 | $7.80 |
| | LOWES #00385 | 10/04/2016 | $125.19 |
| | NORTHERN TOOL EQUIP SC | 10/04/2016 | $331.56 |
| | WINNSBORO BUILDER SUPPLY | 10/11/2016 | $34.22 |
| | FAIRFIELD MOTOR PA | 10/18/2016 | $18.17 |
| | ADVANCE AUTO PARTS 5590 | 10/20/2016 | $4.26 |
| | NAPA STORE 1015011 | 10/25/2016 | $10.04 |
| | FAIRFIELD MOTOR PA | 10/26/2016 | $4.25 |
| | WINNSBORO BUILDER SUPPLY | 10/26/2016 | $5.13 |
| | | | **$574.07** |
| **WAYNE SOUTHARD** | WW WILLIAMS COMPANY | 10/04/2016 | $62.64 |
| | NOR NORTHERN TOOL | 10/06/2016 | $277.56 |
| | WM SUPERCENTER #642 | 10/18/2016 | $26.25 |
| | WAL-MART #0642 | 10/17/2016 | $40.86 |
| | CAROLINA INTL TRUCKS | 10/19/2016 | $17.93 |
| | AUTOZONE # 4873 | 10/26/2016 | $17.27 |
| | | | **$442.51** |
| **WILLIAM BROCK** | AIRGAS SOUTH | 10/05/2016 | $42.33 |
| | INTERSTATE BATTERIES | 10/05/2016 | $804.03 |
| | AUTOZONE #0248 | 10/05/2016 | $41.69 |
| | WHITE JONES ACE HDWE | 10/05/2016 | $26.09 |
| | ADVANCE AUTO PARTS #7399 | 10/08/2016 | $54.75 |
| | FASTENAL COMPANY01 | 10/07/2016 | $213.05 |
| | FASTENAL COMPANY01 | 10/13/2016 | $221.68 |
| | OREILLY AUTO 00014308 | 10/17/2016 | $7.99 |
| | ANDERSON FORD PARTS/SERV | 10/18/2016 | $413.92 |
| | AIRGAS SOUTH | 10/19/2016 | $5.38 |
| | INTERSTATE BATTERIES | 10/19/2016 | $938.04 |
| | LOWES #00728 | 10/20/2016 | $12.41 |
| | GREENVILLE 88 | 10/21/2016 | $351.02 |
| | MOBILITY WORKS - GREENVIL | 10/21/2016 | $495.84 |
| | INTERSTATE TRANSPORTATION | 10/21/2016 | $793.51 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $174.37 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $65.71 |
| | INTERSTATE TRANSPORTATION | 10/24/2016 | $19.55 |
| | ADVANCE AUTO PARTS #7399 | 10/24/2016 | $157.28 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $48.29 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $161.86 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $409.31 |
| | | | **$5,458.10** |
| **WILLIAM KEVIN WARE** | CUMMINS ATLANTIC #11 | 10/04/2016 | $589.68 |
| | INTERSTATE TRANSPORTATION | 10/04/2016 | $247.85 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM KEVIN WARE** | FORMS AND SUPPLY - AOPD | 10/05/2016 | $329.01 |
| | INTERSTATE TRANSPORTATION | 10/06/2016 | $25.47 |
| | INTERSTATE TRANSPORTATION | 10/12/2016 | $298.23 |
| | WW GRAINGER | 10/12/2016 | $327.10 |
| | INTERSTATE TRANSPORTATION | 10/13/2016 | $526.40 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $45.54 |
| | INTERSTATE TRANSPORTATION | 10/17/2016 | $11.75 |
| | INTERSTATE TRANSPORTATION | 10/26/2016 | $360.01 |
| | | | **$2,761.04** |

## Total for EDUCATION DEPARTMENT: $784,128.44

# EDUCATION OVERSIGHT COMMITTEE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA B NICHOLS | J M GRACE | 10/13/2016 | $47.23 |
| | J M GRACE | 10/24/2016 | $28.50 |
| | | | **$75.73** |

## Total for EDUCATION OVERSIGHT COMMITTEE: $75.73

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALAN RAY | BEST BUY 00002642 | 10/19/2016 | $101.61 |
| | CABLE & CONNECTIONS | 10/19/2016 | $45.00 |
| | | | **$146.61** |
| AMY SHUMAKER | FEDEXOFFICE 00015024 | 10/03/2016 | $43.19 |
| | CROMERS RETAIL | 10/10/2016 | $9.67 |
| | | | **$52.86** |
| BARRY REID | LOWES #01064 | 09/30/2016 | $32.62 |
| | RICHLAND INDUSTRIAL | 10/18/2016 | $54.55 |
| | | | **$87.17** |
| CRAIG NESS | BRENTHAVEN | 10/15/2016 | $39.95 |
| | WATERFIELD DESIGNS | 10/14/2016 | $85.00 |
| | B&H PHOTO, 800-606-6969 | 10/14/2016 | $129.00 |
| | CBI PARALLELS | 10/17/2016 | $49.99 |
| | LOWES #00626 | 10/20/2016 | $87.07 |
| | OREILLY AUTO 00019703 | 10/21/2016 | $24.27 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $92.88 |
| | | | **$508.16** |
| DAVID BEVERLEY | CDW DIRECT LLC | 10/11/2016 | $77.49 |
| | CDW DIRECT LLC | 10/13/2016 | $60.82 |
| | | | **$138.31** |
| DON FOUCHE | AGRI SUPPLY - FLORENCE | 10/10/2016 | $31.27 |
| | DITCH WITCH OF THE CAROLI | 10/17/2016 | $215.42 |
| | JOHNSTONE SUPPLY COLUMB | 10/27/2016 | $43.78 |
| | | | **$290.47** |
| DON GODISH | THE HOME DEPOT #1109 | 10/09/2016 | $301.32 |
| | | | **$301.32** |
| DONNA MURSULI | FRANKLINCOVEYPRODUCTS | 10/17/2016 | $51.17 |
| | | | **$51.17** |
| FRANK HUTTO | WM SUPERCENTER #1603 | 10/03/2016 | $24.66 |
| | DOLLAR-GENERAL #2204 | 10/03/2016 | $11.13 |
| | AARO RENTAL CENTERS-SALES | 10/11/2016 | $10.00 |
| | HARBOR FREIGHT TOOLS 103 | 10/24/2016 | $59.88 |
| | | | **$105.67** |
| GARY STEVENS | B&H PHOTO, 800-606-6969 | 10/05/2016 | $129.00 |
| | B&H PHOTO, 800-606-6969 | 10/20/2016 | $126.22 |
| | B&H PHOTO, 800-606-6969 | 10/20/2016 | $212.00 |
| | B&H PHOTO, 800-606-6969 | 10/26/2016 | $359.99 |
| | B&H PHOTO, 800-606-6969 | 10/27/2016 | $316.00 |
| | | | **$1,143.21** |
| GLENN LITTLE | TRACTOR SUPPLY CO #1564 | 09/30/2016 | $17.35 |
| | LOWES #00497 | 09/30/2016 | $28.60 |
| | DUNCAN ACE HDWE | 10/11/2016 | $15.09 |
| | DUNCAN ACE HDWE | 10/25/2016 | $20.27 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$81.31** |
| **GLENN RAWLS** | FACEBK DBLD5AE6C2 | 09/30/2016 | $212.96 |
| | 4AllPromos | 09/29/2016 | $604.38 |
| | TPM COLUMBIA | 10/05/2016 | $237.60 |
| | D J WALL-ST-JOURNAL | 10/20/2016 | $28.99 |
| | 4IMPRINT | 10/28/2016 | $334.96 |
| | OFFICE DEPOT #332 | 10/27/2016 | $35.08 |
| | BENCHMARKUSA | 10/27/2016 | $163.50 |
| | | | **$1,617.47** |
| **GLINDA PATTERSON** | PUBLIX 067 | 10/18/2016 | $22.38 |
| | | | **$22.38** |
| **JARAD NOBLES** | CABLE & CONNECTIONS | 10/26/2016 | $92.00 |
| | | | **$92.00** |
| **JEFF BULLARD** | WAL-MART #0616 | 10/04/2016 | $7.16 |
| | WEST MARINE #197 | 10/10/2016 | $237.58 |
| | LOWES #00559 | 10/20/2016 | $32.06 |
| | | | **$276.80** |
| **JOHN CASTALDO** | FERGUSON ENT #23 | 09/30/2016 | $96.30 |
| | JOHNSTONE SUPPLY | 10/07/2016 | $33.65 |
| | FEDEXOFFICE 00013920 | 10/25/2016 | $2.70 |
| | FEDEXOFFICE 00013920 | 10/28/2016 | $2.70 |
| | | | **$135.35** |
| **JOHN GASQUE** | GAN 1120GRNVILLENEWCIR | 10/05/2016 | $12.00 |
| | | | **$12.00** |
| **JOHN M CROCKETT JR** | TESSCO TECHNOLOGIES | 10/13/2016 | $292.07 |
| | | | **$292.07** |
| **JOSEPH MCCANN** | DARLINGTON CHAINSAW INC | 10/12/2016 | $23.76 |
| | LEE TRANSPORT EQUIPMENT | 10/26/2016 | $18.00 |
| | | | **$41.76** |
| **KAITLYN CANNON** | BEST BUY 00008946 | 10/14/2016 | $21.39 |
| | B&H PHOTO, 800-606-6969 | 10/14/2016 | $514.95 |
| | GAINSAVER | 10/17/2016 | $865.18 |
| | | | **$1,401.52** |
| **KAREN EUBANKS** | FIRSTADVANTAGE | 10/27/2016 | $25.00 |
| | FIRSTADVANTAGE | 10/27/2016 | $8.00 |
| | FIRSTADVANTAGE | 10/27/2016 | $5.00 |
| | | | **$38.00** |
| **KEVIN JORDAN** | GRAYBAR ELECTRIC COMPANY | 10/01/2016 | $99.38 |
| | GRAYBAR ELECTRIC COMPANY | 09/30/2016 | $677.93 |
| | TMS GENE KELLY | 10/03/2016 | $484.80 |
| | WWW.NEWEGG.COM | 10/07/2016 | $38.80 |
| | WWW.NEWEGG.COM | 10/07/2016 | $62.99 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN JORDAN | MCM ELECTRONICS INC | 10/24/2016 | $499.90 |
| | CABLE & CONNECTIONS | 10/28/2016 | $100.00 |
| | RACKMOUNT SOLUTIONS | 10/26/2016 | $302.37 |
| | | | **$2,266.17** |
| LEON DIXON | NAPA STORE 1015006 | 10/05/2016 | $344.18 |
| | AUTOZONE #1037 | 10/09/2016 | $127.42 |
| | LOWES #02356 | 10/10/2016 | $6.33 |
| | AUTOZONE #1037 | 10/10/2016 | $3.88 |
| | DOLLAR GENERAL #12686 | 10/11/2016 | $3.24 |
| | SUBURBAN PROPANE | 10/12/2016 | $1,958.11 |
| | AGP PROPANE SERVICES | 10/14/2016 | $680.06 |
| | YOUNG'S TRUE VALUE | 10/24/2016 | $11.43 |
| | WAL-MART #1339 | 10/24/2016 | $30.15 |
| | SUBURBAN PROPANE | 10/27/2016 | $767.04 |
| | | | **$3,931.84** |
| MICHAEL GILL | CYCLE STOPS LLC | 10/03/2016 | $243.00 |
| | RICHLAND INDUSTRIAL | 10/11/2016 | $4.73 |
| | LOWES #00385 | 10/15/2016 | $29.01 |
| | LOWES #03026 | 10/22/2016 | $25.21 |
| | DKC DIGI KEY CORP | 10/25/2016 | $316.77 |
| | MOUSER ELECTRONICS INC | 10/24/2016 | $453.41 |
| | SHARPE SEPTIC TANK SERVIC | 10/24/2016 | $1,500.00 |
| | SHARPE SEPTIC TANK SERVIC | 10/25/2016 | $1,500.00 |
| | SHEALY ELECT 803-227-0599 | 10/26/2016 | $118.41 |
| | TEDDSCOM | 10/28/2016 | $48.39 |
| | | | **$4,238.93** |
| MIKE MOAK | JOHNSTONE SUPPLY COLUMB | 09/30/2016 | $119.02 |
| | 1140 PERRY MANN | 09/30/2016 | $270.00 |
| | 1140 PERRY MANN | 09/29/2016 | $136.68 |
| | 1140 PERRY MANN | 09/29/2016 | $221.44 |
| | RICHLAND INDUSTRIAL | 10/10/2016 | $332.29 |
| | 1140 PERRY MANN | 10/10/2016 | $149.80 |
| | D & L PARTS CO INC #20 | 10/10/2016 | $37.28 |
| | 1140 PERRY MANN | 10/10/2016 | $258.00 |
| | D & L PARTS CO INC #20 | 10/11/2016 | $84.88 |
| | WW GRAINGER | 10/13/2016 | $102.18 |
| | 1140 PERRY MANN | 10/13/2016 | $83.70 |
| | FASTENAL COMPANY01 | 10/13/2016 | $49.01 |
| | 1140 PERRY MANN | 10/14/2016 | $50.94 |
| | NAPA STORE 1015006 | 10/14/2016 | $47.76 |
| | THE KEY SHOP INC | 10/17/2016 | $25.00 |
| | GARNERS FERRY LANDSCAPE S | 10/19/2016 | $64.80 |
| | GARNERS FERRY LANDSCAPE S | 10/19/2016 | $32.40 |
| | 1140 PERRY MANN | 10/21/2016 | $79.80 |
| | CROSS ENGRAVING | 10/20/2016 | $92.34 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MIKE MOAK | ADI-CB | 10/21/2016 | $559.98 |
| | 1140 PERRY MANN | 10/21/2016 | $426.50 |
| | GATEWAY SUPPLY COMPANY | 10/24/2016 | $245.81 |
| | AMAZON.COM AMZN.COM/BILL | 10/24/2016 | $54.01 |
| | D & L PARTS CO INC #20 | 10/24/2016 | $56.35 |
| | SUPPLYWORKS #564 | 10/25/2016 | $56.32 |
| | SUPPLYWORKS #564 | 10/25/2016 | $34.10 |
| | D & L PARTS CO INC #20 | 10/28/2016 | $257.99 |
| | STAPLES 00106567 | 10/27/2016 | $177.01 |
| | | | **$4,105.39** |
| MIKE ROLLISON | FRANKS DISCOUNT TIRE | 10/27/2016 | $164.99 |
| | | | **$164.99** |
| RENEE LAYSON | OFFICE DEPOT #2349 | 10/07/2016 | $358.48 |
| | FAMILY DOLLAR #0497 | 10/11/2016 | $17.28 |
| | MICHAELS STORES 1237 | 10/11/2016 | $8.07 |
| | DOLLAR TREE | 10/12/2016 | $6.48 |
| | | | **$390.31** |
| RICK HORTON | DNH GODADDY.COM | 10/02/2016 | $201.70 |
| | DNH GODADDY.COM | 10/03/2016 | $32.27 |
| | US LASER INC | 10/03/2016 | $117.00 |
| | CDW GOVERNMENT | 10/04/2016 | $56.84 |
| | PLAYSTREAM | 10/05/2016 | $19.95 |
| | CDW GOVERNMENT | 10/05/2016 | $935.65 |
| | CDW GOVERNMENT | 10/05/2016 | $1,984.98 |
| | DNH GODADDY.COM | 10/12/2016 | $84.52 |
| | CDW GOVERNMENT | 10/13/2016 | $1,223.14 |
| | DNH GODADDY.COM | 10/14/2016 | $209.97 |
| | CDW GOVERNMENT | 10/14/2016 | $43.88 |
| | PAYPAL RP | 10/19/2016 | $15.99 |
| | SYM SECURE SITE SSL | 10/19/2016 | $695.00 |
| | STAPLES 00103911 | 10/23/2016 | $45.33 |
| | | | **$5,666.22** |
| RICKY VICK | NORTHERN TOOL EQUIP SC | 10/18/2016 | $17.66 |
| | NORTHERN TOOL EQUIP SC | 10/18/2016 | $263.92 |
| | | | **$281.58** |
| ROBERT DINKINS | 238 C-K COLUMBIA | 10/10/2016 | $68.43 |
| | LOWES #00626 | 10/11/2016 | $43.18 |
| | LOWES #00433 | 10/17/2016 | $74.76 |
| | LEE TRANSPORT EQUIPMENT | 10/19/2016 | $130.78 |
| | LOWES #00499 | 10/21/2016 | $74.43 |
| | LEE TRANSPORT EQUIPMENT | 10/21/2016 | $59.40 |
| | LOWES #00433 | 10/26/2016 | $12.90 |
| | LOWES #00499 | 10/26/2016 | $18.06 |
| | LOWES #00499 | 10/26/2016 | $66.85 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$548.79** |
| **SCOT PARSONS** | AMAZON.COM AMZN.COM/BILL | 10/02/2016 | $75.11 |
| | CDW GOVERNMENT | 10/20/2016 | $1,941.00 |
| | | | **$2,016.11** |
| **SHAUN BENNETT** | AVL TECHNOLOGIES INC | 10/11/2016 | $8.74 |
| | CABLE & CONNECTIONS | 10/18/2016 | $66.99 |
| | WEGENER COMMUNICATIONS | 10/26/2016 | $96.00 |
| | | | **$171.73** |
| **STEVE KARR** | USPS 45180402029801016 | 10/14/2016 | $22.95 |
| | | | **$22.95** |
| **STEVEN MCCONNELL** | BEST BUY 00002642 | 10/29/2016 | $274.38 |
| | | | **$274.38** |
| **TABITHA SAFDI** | ECAMM NETWORK, LLC | 10/14/2016 | $29.95 |
| | | | **$29.95** |
| **TERRY LAMBERT** | GEORGE COLEMAN FORD | 10/03/2016 | $20.78 |
| | WAL-MART #4452 | 10/05/2016 | $7.96 |
| | STAPLES 00118000 | 10/10/2016 | $20.13 |
| | ROBERTS ENERGY DISTRIBUTO | 10/10/2016 | $467.83 |
| | | | **$516.70** |
| **THOMAS RICHARDSON** | OFFICE DEPOT #2179 | 09/30/2016 | $85.58 |
| | LOWES #00626 | 10/05/2016 | $14.00 |
| | NAPA AUTO 022008 | 10/04/2016 | $39.95 |
| | NAPA FLORENCE0023047 | 10/06/2016 | $18.96 |
| | ROBERTS ENERGY DISTRIBUTO | 10/07/2016 | $423.66 |
| | ROBERTS ENERGY DISTRIBUTO | 10/06/2016 | $402.32 |
| | THE HOME DEPOT #8580 | 10/11/2016 | $18.85 |
| | NAPA AUTO 022008 | 10/11/2016 | $28.06 |
| | DKC DIGI KEY CORP | 10/15/2016 | $123.40 |
| | | | **$1,154.78** |
| **TODD SIMMONS** | FRANKS DISCOUNT TIRE | 10/03/2016 | $613.97 |
| | FRANKS DISCOUNT TIRE | 10/03/2016 | $954.04 |
| | PARKS AUTO PARTS - COLA | 10/04/2016 | $699.70 |
| | LOWES #01064 | 10/11/2016 | $22.87 |
| | CLASSIC FORD OF COLUMBIA | 10/17/2016 | $1,154.89 |
| | CLASSIC FORD OF COLUMBIA | 10/19/2016 | $190.55 |
| | CLASSIC FORD OF COLUMBIA | 10/20/2016 | $309.92 |
| | LOWES #01064 | 10/20/2016 | $36.67 |
| | FRANKS DISCOUNT TIRE | 10/20/2016 | $879.96 |
| | | | **$4,862.57** |
| **TOM DAMERON** | TECH SMART SALES | 10/14/2016 | $891.50 |
| | SILICON SOLUTIONS | 10/18/2016 | $528.00 |
| | CABLE & CONNECTIONS INC | 10/21/2016 | $157.53 |
| | | | **$1,577.03** |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRACEY RIVERA** | BEST BUY 00015156 | 10/02/2016 | $194.37 |
| | BEST BUY 00015156 | 10/12/2016 | $302.38 |
| | | | **$496.75** |
| **TYORA MOODY** | CANVA FOR WORK YEARLY | 09/29/2016 | $119.40 |
| | WUFOO.COM/CHARGE | 10/01/2016 | $29.95 |
| | CBI PARALLELS | 10/13/2016 | $49.99 |
| | DRI TechSmith | 10/18/2016 | $149.25 |
| | WWW.ISTOCK.COM | 10/20/2016 | $325.00 |
| | APL APPLE ONLINE STORE | 10/21/2016 | $299.99 |
| | 3PLAY MEDIA | 10/21/2016 | $95.73 |
| | | | **$1,069.31** |
| **WENDY SCHNEIDER** | STAPLS7163511823000002 | 09/30/2016 | $63.46 |
| | STAPLS7163752919000001 | 10/04/2016 | $43.96 |
| | STAPLS7163752919000002 | 10/04/2016 | $52.56 |
| | STAPLS7164143633000001 | 10/11/2016 | $73.62 |
| | STAPLS7163639447000001 | 10/12/2016 | $134.36 |
| | JOE HENRY CO INC | 10/21/2016 | $307.81 |
| | D & L PARTS CO INC #20 | 10/28/2016 | $308.10 |
| | STAPLS7165244298000001 | 10/29/2016 | $59.19 |
| | JOE HENRY CO INC | 10/28/2016 | $565.00 |
| | | | **$1,608.06** |
| **WILLIAM RICHARDSON** | HARLEYS ELECTRONICS INC | 10/13/2016 | $122.64 |
| | | | **$122.64** |

## Total for EDUCATIONAL TELEVISION COM: $42,352.79

# ELECTION COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN LEACH** | THE ESCAL INSTITUTE | 09/30/2016 | $349.00 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $100.95 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $72.55 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $17.85 |
| | AT&T DATA | 10/03/2016 | $30.00 |
| | APL APPLE ONLINE STORE | 10/05/2016 | $192.24 |
| | CLOUDFLARE | 10/04/2016 | $200.00 |
| | LOWES #00499 | 10/06/2016 | $27.48 |
| | SITE5.COM WEB HOSTING | 10/06/2016 | $170.40 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $30.96 |
| | APL APPLE ONLINE STORE | 10/07/2016 | $15.12 |
| | APL APPLE ONLINE STORE | 10/07/2016 | $2,158.92 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $9.95 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $5.99 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $29.99 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $19.95 |
| | DIGICERT INC | 10/12/2016 | $469.00 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $47.98 |
| | MICROSOFT STORE | 10/13/2016 | $199.99 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $36.24 |
| | NUANCECOMMUNICATIONINC | 10/16/2016 | $99.99 |
| | TIGERDIRECTFORBUSINESS | 10/15/2016 | $194.39 |
| | DIGICERT INC | 10/18/2016 | $539.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/19/2016 | $34.86 |
| | Amazon.com | 10/23/2016 | $98.80 |
| | AMAZON MKTPLACE PMTS | 10/23/2016 | $282.58 |
| | ID CARD GROUP | 10/24/2016 | $473.75 |
| | Amazon.com | 10/24/2016 | $72.55 |
| | AMAZON.COM AMZN.COM/BILL | 10/26/2016 | $42.21 |
| | I D WHOLESALERS | 10/26/2016 | $1,528.10 |
| | | | **$7,550.79** |
| **DAYLIN SILBER** | WAL-MART #1183 | 10/26/2016 | $12.16 |
| | | | **$12.16** |
| **EDWIN JONES** | OFFICE DEPOT #2349 | 10/18/2016 | $107.96 |
| | OFFICE DEPOT #2349 | 10/27/2016 | $79.89 |
| | CORRUGATED CONTAINERS INC | 10/28/2016 | $147.66 |
| | | | **$335.51** |
| **MARCI ANDINO** | AT&T DATA | 10/03/2016 | $14.99 |
| | | | **$14.99** |

## Total for ELECTION COMMISSION: $7,913.45

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMANDA BROWN** | FRONTIER AI B8267T | 10/18/2016 | $182.40 |
| | FRONTIER AI VEUJGE | 10/18/2016 | $252.40 |
| | Orbitz | 10/18/2016 | $16.00 |
| | | | **$450.80** |
| **AMY KISSIAH** | AMAZON MKTPLACE PMTS | 10/06/2016 | $279.86 |
| | | | **$279.86** |
| **ANDREW FOX** | CARLO GAVAZZI AUTOMATION | 09/30/2016 | $28.10 |
| | ADOBE IL CREATIVE CLD | 10/04/2016 | $19.99 |
| | J & M WAREHOUSE | 10/05/2016 | $50.71 |
| | LOWES #01120 | 10/18/2016 | $38.82 |
| | AMAZON.COM AMZN.COM/BILL | 10/21/2016 | $231.59 |
| | FEDEX 444348110 | 10/22/2016 | $225.54 |
| | GOTOCITRIX.COM | 10/25/2016 | $52.92 |
| | THE HOME DEPOT #8580 | 10/24/2016 | $4.70 |
| | FEDEX 444821814 | 10/26/2016 | $104.64 |
| | | | **$757.01** |
| **ASHLEY DINGLE** | 3D SYSTEMS INC | 09/30/2016 | $1,678.80 |
| | | | **$1,678.80** |
| **BILL MCWHITE** | BTS #24 | 10/03/2016 | $369.10 |
| | SHELL OIL 57543449904 | 10/05/2016 | $51.27 |
| | SHELL OIL 57543449904 | 10/05/2016 | $24.55 |
| | PALMETTO FRM SPLY FLRNCE | 10/26/2016 | $113.93 |
| | PALMETTO FRM SPLY FLRNCE | 10/26/2016 | $113.39 |
| | | | **$672.24** |
| **CHARLOTTE FORREST** | BREDE WASHINGTON | 10/27/2016 | $357.00 |
| | | | **$357.00** |
| **D. LEE DAUGHERTY** | AMERICAN AIR0010638263175 | 09/30/2016 | $22.10 |
| | EB UNITE 2016 LOS ANG | 09/30/2016 | $360.68 |
| | AMERICAN AIR0012394220829 | 09/30/2016 | $564.20 |
| | TRAVEL INSURANCE POLICY | 10/01/2016 | $36.64 |
| | 123SIGNUP | 10/18/2016 | $375.00 |
| | 123SIGNUP | 10/18/2016 | $375.00 |
| | 123SIGNUP | 10/18/2016 | $300.00 |
| | ABM PARKING DOUGHTY GARAG | 10/20/2016 | $2.25 |
| | | | **$2,035.87** |
| **DAVID MCBRIDE** | UNITYTECHNOLOGIES A/S | 10/02/2016 | $150.00 |
| | UNITY | 10/04/2016 | $25.00 |
| | BC.BASECAMP 2013500 | 10/04/2016 | $24.00 |
| | ADOBE CREATIVE CLOUD | 10/06/2016 | $29.99 |
| | ADOBE CREATIVE CLOUD | 10/10/2016 | $49.99 |
| | LYNDA.COM, INC. | 10/26/2016 | $37.50 |
| | ADY SKYPE.COM | 10/30/2016 | $18.53 |
| | SKYPE.COM | 10/27/2016 | $6.99 |
| | PLS DIGITAL TUTORS | 10/28/2016 | $45.00 |

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$387.00** |
| **EDDIE BECK** | RATH MICROTECH | 10/03/2016 | $53.00 |
| | RADIOSHACK COR00196311 | 10/03/2016 | $12.95 |
| | ADVANCE AUTO PARTS #5220 | 10/13/2016 | $172.79 |
| | ADVANCE AUTO PARTS #5220 | 10/19/2016 | $57.72 |
| | ADVANCE AUTO PARTS #5230 | 10/20/2016 | $43.21 |
| | ADVANCE AUTO PARTS #5230 | 10/24/2016 | $167.49 |
| | HARBOR FREIGHT TOOLS 264 | 10/26/2016 | $65.50 |
| | | | **$572.66** |
| **EDWARD BETHEA** | OFFICE DEPOT #336 | 10/19/2016 | $80.87 |
| | | | **$80.87** |
| **FREDA SINGLETON** | MERION PUBLICATIONS INC | 10/03/2016 | $1,000.00 |
| | | | **$1,000.00** |
| **JACK WALKER** | AmazonPrime Membership | 10/08/2016 | $106.92 |
| | CABLESANDKITS | 10/18/2016 | $61.15 |
| | Amazon.com | 10/18/2016 | $36.71 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $56.98 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $385.57 |
| | | | **$647.33** |
| **JEANETTE MOORE** | AMAZON MKTPLACE PMTS | 10/01/2016 | $60.98 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $18.99 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $12.80 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $69.89 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $94.99 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $94.99 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $94.99 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $95.50 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $79.64 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $74.98 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $16.94 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $95.50 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $95.50 |
| | | | **$905.69** |
| **JEFF KIRBY** | Amazon.com | 10/19/2016 | $72.16 |
| | | | **$72.16** |
| **JONATHAN MELTON** | CAROLINA MACHINE AND TOOL | 10/03/2016 | $236.69 |
| | CAROLINA MACHINE AND TOOL | 10/25/2016 | $122.24 |
| | PENNSYLVANIA STEEL CO | 10/27/2016 | $104.34 |
| | | | **$463.27** |
| **JULIA ROGERS** | ENVELOPES.COM | 10/06/2016 | $234.36 |
| | | | **$234.36** |
| **KATHY ROGERS** | Spotify USA | 10/01/2016 | $10.79 |
| | CIBO | 10/19/2016 | $134.75 |

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY ROGERS | SQ CATER | 10/25/2016 | $413.32 |
| | H HAMS INC | 10/25/2016 | $130.76 |
| | DISCOUNT COFFEE COM | 10/25/2016 | $111.96 |
| | SQ CATER | 10/27/2016 | $413.32 |
| | HoneyBaked Ham 1915-P2PE | 10/26/2016 | $289.08 |
| | | | **$1,503.98** |
| KELLY CLEMENTS | NSC NORTHERN SAFETY CO | 10/03/2016 | $180.72 |
| | | | **$180.72** |
| LAUREN HOLLAND | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | IN PD REGIONAL EMERGENCY | 09/30/2016 | $200.00 |
| | AMERICAN AIR0012394358504 | 10/01/2016 | $304.20 |
| | TRAVEL INSURANCE POLICY | 10/02/2016 | $21.88 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | AMERICAN AIR0010638313950 | 10/01/2016 | $35.81 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | IN PD REGIONAL EMERGENCY | 10/19/2016 | $375.00 |
| | SLED BACKGROUND CHE | 10/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | PAYPAL WB WRAPPERS | 10/27/2016 | $280.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | | | **$1,658.89** |
| LISA WILEY | SOUTH CAROLINA ASSOC | 10/03/2016 | $40.00 |
| | SOUTH CAROLINA ASSOC | 10/03/2016 | $40.00 |
| | | | **$80.00** |
| MARK ROTH | FACEBK E5WFQ9NF82 | 09/30/2016 | $19.13 |
| | LINKEDIN-299 2894294 | 10/19/2016 | $41.35 |
| | LINKEDIN-299 7449354 | 10/22/2016 | $122.08 |
| | LINKEDIN-300 1002544 | 10/25/2016 | $120.42 |
| | CHANNING BETE CO AHA | 10/25/2016 | $41.95 |
| | LINKEDIN-300 6097894 | 10/28/2016 | $120.97 |
| | | | **$465.90** |
| MAUREEN DEVER BUMBA | IMMUCOR INC. | 10/04/2016 | $488.83 |
| | ONINE LEARNING CONSORTIUM | 10/22/2016 | $1,590.00 |
| | ONINE LEARNING CONSORTIUM | 10/21/2016 | $1,590.00 |

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,668.83** |
| **PAT SOWELL** | BEST BUY 00008268 | 10/20/2016 | $64.79 |
| | BEST BUY 00008268 | 10/24/2016 | $161.99 |
| | | | **$226.78** |
| **PATRESSA GARDNER** | GREATER HARTSVILLE CHA | 10/17/2016 | $531.00 |
| | IN WOHLERS ASSOCIATES IN | 10/21/2016 | $349.00 |
| | | | **$880.00** |
| **STEVEN FAGAN** | DNH GODADDY.COM | 10/10/2016 | $23.97 |
| | | | **$23.97** |
| **TERRY MILLER** | Amazon.com | 10/18/2016 | $192.96 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $13.45 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $42.99 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $36.99 |
| | | | **$286.39** |
| **TYRON JONES** | SURVEYMONKEY.COM | 10/09/2016 | $300.00 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $99.75 |
| | | | **$399.75** |

## Total for FLORENCE-DARLINGTON TECH: $19,970.13

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| A LESLIE WOODHAM III | CIRCLE K 05134 | 10/18/2016 | $2.90 |
| | PUBLIX #17 | 10/18/2016 | $4.07 |
| | CIRCLE K 05134 | 10/26/2016 | $14.53 |
| | WAL-MART #1164 | 10/25/2016 | $101.20 |
| | STAPLES 00106567 | 10/25/2016 | $47.06 |
| | | | **$169.76** |
| ALLEN LAND | JOYNER SALES LLC | 10/04/2016 | $97.19 |
| | JOYNER SALES LLC | 10/04/2016 | $10.79 |
| | JONES AUTO WRECKING CO I | 10/06/2016 | $1,082.02 |
| | NAPA FLORENCE0023047 | 10/18/2016 | $44.84 |
| | CARQUEST AUTO PARTS 4988 | 10/18/2016 | $42.77 |
| | | | **$1,277.61** |
| ANNETA BURDETTE | TRACTOR SUPPLY CO #1708 | 10/04/2016 | $94.11 |
| | | | **$94.11** |
| BOBBY R CASSELL JR | USPS PO 4585400685 | 10/04/2016 | $1.99 |
| | USPS PO 4585400685 | 10/04/2016 | $2.62 |
| | BUDDYS CHAIN SAW | 10/04/2016 | $60.51 |
| | USPS PO 4585400685 | 10/04/2016 | $6.45 |
| | | | **$71.57** |
| BRAD BRAMLETT | AMAZON MKTPLACE PMTS | 09/30/2016 | $356.07 |
| | AMAZON MKTPLACE PMTS | 10/01/2016 | $344.77 |
| | AMAZON MKTPLACE PMTS | 10/01/2016 | $1,290.00 |
| | | | **$1,990.84** |
| BRIAN DAVIS | WM SUPERCENTER #1135 | 10/05/2016 | $44.65 |
| | HENDERSON SUPPLY CO | 10/12/2016 | $21.02 |
| | | | **$65.67** |
| BRUCE BALLENTINE | WM SUPERCENTER #624 | 10/05/2016 | $17.64 |
| | | | **$17.64** |
| BYRON E ROMINGER | LOW COUNTRY MARINE INC | 09/30/2016 | $43.15 |
| | FORESTRY SUPPLIERS | 09/29/2016 | $321.67 |
| | GOODYEAR 2369 | 10/14/2016 | $150.16 |
| | | | **$514.98** |
| CALVIN BAILEY | MONOMACHINES OCHIMP | 09/30/2016 | $1,591.35 |
| | | | **$1,591.35** |
| CHASE FOLK | BI-LO GROCERY #5762 | 10/05/2016 | $23.99 |
| | | | **$23.99** |
| CHRIS KING | STARR TRACKS | 10/12/2016 | $60.96 |
| | USPS 45872007413240874 | 10/12/2016 | $6.45 |
| | | | **$67.41** |
| CLAUDE L. BURR | SPARROW & KENNEDY TRACTOR | 10/07/2016 | $268.26 |
| | | | **$268.26** |
| CODY WATTS | LOWES #01751 | 10/05/2016 | $25.64 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CODY WATTS** | LOWES #01751 | 10/06/2016 | $23.19 |
| | CAMDEN IGA #33 | 10/12/2016 | $11.08 |
| | | | **$59.91** |
| **DAVID P OWEN** | IRMO OUTDOOR EQUIPMENT | 10/07/2016 | $108.00 |
| | HILTON GARDEN INN | 10/08/2016 | $2,000.00 |
| | HILTON GARDEN INN | 10/08/2016 | $6,899.28 |
| | GOODYEAR AUTO SVS CT 2369 | 10/08/2016 | $161.96 |
| | MCDONALD'S F7291 | 10/15/2016 | $14.48 |
| | MCDONALD'S F7291 | 10/14/2016 | $25.57 |
| | MCDONALD'S F7291 | 10/16/2016 | $9.42 |
| | BOJANGLES #458 | 10/17/2016 | $12.93 |
| | BOJANGLES #458 | 10/17/2016 | $15.43 |
| | BOJANGLES #458 | 10/17/2016 | $24.11 |
| | ECONOLODGE | 10/17/2016 | $96.69 |
| | ECONOLODGE | 10/17/2016 | $85.49 |
| | ECONOLODGE | 10/17/2016 | $157.54 |
| | ECONOLODGE | 10/17/2016 | $96.69 |
| | ECONOLODGE | 10/17/2016 | $96.69 |
| | ECONOLODGE | 10/17/2016 | $96.69 |
| | ECONOLODGE | 10/17/2016 | $96.69 |
| | LOWES #00385 | 10/18/2016 | $33.63 |
| | ECONOLODGE | 10/17/2016 | $96.69 |
| | ECONOLODGE | 10/17/2016 | $157.54 |
| | ECONOLODGE | 10/17/2016 | $96.69 |
| | NORTHERN TOOL EQUIP SC | 10/18/2016 | $90.90 |
| | MOMAR | 10/25/2016 | $154.73 |
| | | | **$10,627.84** |
| **DEBBIE KISER** | KUNKLE TIRE & SERVICE CEN | 10/10/2016 | $778.02 |
| | | | **$778.02** |
| **DENNIS WEAVER** | CARQUEST AUTO PARTS 4988 | 10/03/2016 | $39.09 |
| | AGRI SUPPLY - FLORENCE | 10/03/2016 | $10.78 |
| | CARQUEST AUTO PARTS 4988 | 10/03/2016 | $62.54 |
| | CARQUEST AUTO PARTS 4988 | 10/03/2016 | $62.54 |
| | AGRI SUPPLY - FLORENCE | 10/03/2016 | $64.75 |
| | CARQUEST AUTO PARTS 4988 | 10/03/2016 | $51.47 |
| | CARQUEST AUTO PARTS 4988 | 10/03/2016 | $28.56 |
| | CARQUEST AUTO PARTS 4988 | 10/03/2016 | $62.54 |
| | CARQUEST AUTO PARTS 4988 | 10/06/2016 | $15.08 |
| | IN SHEPPARD'S FRAME & AL | 10/06/2016 | $420.94 |
| | CARQUEST AUTO PARTS 4988 | 10/06/2016 | $12.56 |
| | CARQUEST AUTO PARTS 4988 | 10/06/2016 | $195.04 |
| | CARQUEST AUTO PARTS 4988 | 10/06/2016 | $188.51 |
| | BTS #24 | 10/07/2016 | $1,231.33 |
| | BLANCHARD MACHINERY | 10/17/2016 | $98.50 |
| | CARQUEST AUTO PARTS 4988 | 10/17/2016 | $106.88 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DENNIS WEAVER | CAROLINA INTL TRUCKS | 10/17/2016 | $364.50 |
| | CARQUEST AUTO PARTS 4988 | 10/18/2016 | $75.98 |
| | CARQUEST AUTO PARTS 4988 | 10/18/2016 | $63.73 |
| | CARQUEST AUTO PARTS 4988 | 10/18/2016 | $66.53 |
| | CARQUEST AUTO PARTS 4988 | 10/18/2016 | $24.69 |
| | CARQUEST AUTO PARTS 4988 | 10/18/2016 | $69.74 |
| | | | **$3,316.28** |
| DONALD O BRYANT | IN TOUCH SYSTEMS LLC | 09/30/2016 | $112.39 |
| | NAPA FLORENCE0023047 | 09/30/2016 | $40.82 |
| | USPS 45294005029805496 | 10/05/2016 | $6.80 |
| | NAPA FLORENCE0037471 | 10/07/2016 | $15.23 |
| | LOWES #01075 | 10/09/2016 | $42.39 |
| | BATTERIES PLUS 178 | 10/07/2016 | $24.88 |
| | WM SUPERCENTER #630 | 10/07/2016 | $201.55 |
| | THE HOME DEPOT #8580 | 10/12/2016 | $48.55 |
| | NAPA FLORENCE0023047 | 10/17/2016 | $17.56 |
| | NAPA FLORENCE0023047 | 10/17/2016 | $10.97 |
| | LOWES #01075 | 10/17/2016 | $102.45 |
| | COMMUNICATIONS TECHNOLOGY | 10/21/2016 | $193.00 |
| | | | **$816.59** |
| DONNA GREEN | VERIZON WRLS P3405-01 | 10/12/2016 | $37.79 |
| | | | **$37.79** |
| DOUG MILLS | NORTHERN TOOL EQUIP SC | 09/30/2016 | $9.62 |
| | CARQUEST 1385 | 10/04/2016 | $260.27 |
| | CARQUEST 1385 | 10/11/2016 | $97.19 |
| | CARQUEST 1385 | 10/11/2016 | $182.51 |
| | POPE DAVIS TIRE #3 | 10/12/2016 | $382.35 |
| | PILOT 00007120 | 10/12/2016 | $11.00 |
| | | | **$942.94** |
| DOUG WOOD | LEXINGTON PRINTING | 10/05/2016 | $895.32 |
| | SIGNARAMA | 10/14/2016 | $838.45 |
| | CTC CONSTANTCONTACT.COM | 10/14/2016 | $65.00 |
| | STK SHUTTERSTOCK, INC. | 10/24/2016 | $229.00 |
| | | | **$2,027.77** |
| DRAKE CARROLL | BTS #9 | 10/06/2016 | $50.65 |
| | | | **$50.65** |
| EDGAR ARIAS | DELTA AIR 0062360950528 | 10/12/2016 | $850.05 |
| | | | **$850.05** |
| FRANCES WAITE | THE UPS STORE 2114 | 10/18/2016 | $56.00 |
| | | | **$56.00** |
| GERALD STUCKEY | WALTERBORO RENTAL AND EQU | 10/11/2016 | $93.91 |
| | | | **$93.91** |
| GRAY VALLENTINE | THE UPS STORE #6505 | 10/03/2016 | $16.18 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GRAY VALLENTINE** | AUTO PARTS, INC | 10/04/2016 | $304.56 |
| | HILL TIRE & AUTO CTR INC | 10/10/2016 | $382.18 |
| | NAPA AUTO SUPPLY | 10/10/2016 | $109.30 |
| | DRIGGERS SMALL ENGINE, IN | 10/14/2016 | $268.52 |
| | | | **$1,080.74** |
| **GRETCHEN SPAULDING** | USPS 45752009132308454 | 10/06/2016 | $1.78 |
| | USPS 45752009132308454 | 10/07/2016 | $1.78 |
| | AUTO SERVICE AND REPAIR | 10/13/2016 | $69.16 |
| | | | **$72.72** |
| **HAMP HOLMES** | DERRICK EQUIPMENT INC | 10/06/2016 | $20.12 |
| | NAPA AUTO 3000000 | 10/05/2016 | $93.04 |
| | NAPA AUTO 3000000 | 10/06/2016 | $7.91 |
| | ADAMS SUPPLY | 10/13/2016 | $9.72 |
| | CYLINDERS PLUS, INC | 10/13/2016 | $385.79 |
| | NAPA AUTO 0027490 | 10/14/2016 | $24.36 |
| | | | **$540.94** |
| **HENRY HUTTO** | THE HARDWARE STORE | 10/03/2016 | $4.27 |
| | PRECISION TUNE28 - GREENW | 10/04/2016 | $31.86 |
| | WM SUPERCENTER #1382 | 10/10/2016 | $40.25 |
| | | | **$76.38** |
| **HOLLY B. WELCH** | VALVOLINE EXPRESS CARE | 10/10/2016 | $36.95 |
| | | | **$36.95** |
| **JACKIE BRADSHAW** | TIDEWATER WALTERBORO | 09/30/2016 | $786.92 |
| | STUCKEY AUTO 0026607 | 09/29/2016 | $65.24 |
| | STUCKEY AUTO 0026607 | 10/04/2016 | $59.70 |
| | STUCKEY AUTO 0026607 | 10/04/2016 | $42.24 |
| | STUCKEY BROS 0029718 | 10/04/2016 | $7.48 |
| | STUCKEY AUTO 0026607 | 10/18/2016 | $187.25 |
| | STUCKEY AUTO 0026607 | 10/20/2016 | $105.21 |
| | STUCKEY AUTO 0026607 | 10/20/2016 | $52.61 |
| | TOBY SEXTON TIRE COMPA | 10/20/2016 | $347.50 |
| | TRUCK SERVICE OF FLORENCE | 10/21/2016 | $385.00 |
| | STUCKEY AUTO 0026607 | 10/24/2016 | $114.99 |
| | STUCKEY AUTO 0026607 | 10/24/2016 | $14.36 |
| | STUCKEY AUTO 0026607 | 10/25/2016 | $29.95 |
| | STUCKEY AUTO 0026607 | 10/26/2016 | $28.15 |
| | STUCKEY AUTO 0026607 | 10/26/2016 | $8.65 |
| | STUCKEY AUTO 0026607 | 10/26/2016 | $115.49 |
| | KINGSTREE TIRE & SERVICE | 10/25/2016 | $20.00 |
| | STUCKEY AUTO 0026607 | 10/28/2016 | $66.44 |
| | STUCKEY AUTO 0026607 | 10/28/2016 | $119.49 |
| | | | **$2,556.67** |
| **JACOB MORRELL** | F&T FUR HARVESTER' | 10/04/2016 | $16.15 |
| | | | **$16.15** |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JACOB SCHIMPF | ANDREWS SMALL ENGINES | 10/04/2016 | $209.89 |
| | | | **$209.89** |
| JAMES P MILLER | NOR NORTHERN TOOL | 10/03/2016 | $183.05 |
| | LOWES #00385 | 10/04/2016 | $91.11 |
| | LOWES #00385 | 10/11/2016 | $44.59 |
| | LOWES #00385 | 10/11/2016 | $3.09 |
| | UNOCLEAN | 10/18/2016 | $311.60 |
| | TRACTOR SUPPLY # 1365 | 10/25/2016 | $26.99 |
| | BEST BUY 00002642 | 10/27/2016 | $10.69 |
| | | | **$671.12** |
| JAMES R HALL | KINGSTREE TRUE VALUE HARD | 10/03/2016 | $13.90 |
| | BI-LO GROCERY #5441 | 10/04/2016 | $7.07 |
| | GEORGETOWN NAPA 0027140 | 10/06/2016 | $42.79 |
| | | | **$63.76** |
| JAMES ROBERT JONES | USPS 45622001029800513 | 10/04/2016 | $13.60 |
| | HILTON GARDEN INN | 10/08/2016 | $2,000.00 |
| | WENDYS 964 90009648 | 10/12/2016 | $93.25 |
| | LOWES #01120 | 10/13/2016 | $45.77 |
| | ECONOLODGE | 10/12/2016 | $96.69 |
| | SELLERS SEPTIC TANK SVC | 10/13/2016 | $285.00 |
| | ECONOLODGE | 10/12/2016 | $96.69 |
| | WM SUPERCENTER #630 | 10/13/2016 | $32.02 |
| | ECONOLODGE | 10/12/2016 | $96.69 |
| | ECONOLODGE | 10/12/2016 | $96.69 |
| | ECONOLODGE | 10/12/2016 | $96.69 |
| | ECONOLODGE | 10/12/2016 | $96.69 |
| | ECONOLODGE | 10/12/2016 | $96.69 |
| | ECONOLODGE | 10/12/2016 | $96.69 |
| | WAL-MART #0630 | 10/13/2016 | $22.01 |
| | QUINCY'S FAMILY STEAKHOU | 10/13/2016 | $187.48 |
| | QUINCY'S FAMILY STEAKHOU | 10/13/2016 | $34.95 |
| | ECONOLODGE | 10/12/2016 | $96.69 |
| | SELLERS SEPTIC TANK SVC | 10/13/2016 | $85.00 |
| | ECONOLODGE | 10/12/2016 | $96.69 |
| | ECONOLODGE | 10/12/2016 | $96.69 |
| | ECONOLODGE | 10/12/2016 | $96.69 |
| | WAL-MART #0630 | 10/14/2016 | $28.74 |
| | HARDEE'S #1503527 | 10/15/2016 | $60.83 |
| | BOJANGLES #458 | 10/16/2016 | $52.28 |
| | WM SUPERCENTER #627 | 10/15/2016 | $22.54 |
| | HERALD OFFICE SUPPLY INC | 10/14/2016 | $16.24 |
| | ACE HDWE OF DILLON | 10/14/2016 | $43.16 |
| | ECONOLODGE | 10/16/2016 | $193.38 |
| | LOVES COUNTRY 00003715 | 10/15/2016 | $4.30 |
| | WESTERN SIZZLIN | 10/14/2016 | $153.80 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES ROBERT JONES | BOJANGLES #458 | 10/15/2016 | $5.16 |
| | RUBY TUESDAY #4420 | 10/16/2016 | $158.74 |
| | MCDONALD'S F7291 | 10/14/2016 | $14.93 |
| | KINTYRE HOUSE INC | 10/15/2016 | $174.72 |
| | KRISPY KREME #542 | 10/13/2016 | $16.50 |
| | MCDONALD'S F7291 | 10/14/2016 | $36.65 |
| | WAL-MART #0627 | 10/15/2016 | $92.33 |
| | BOJANGLES #458 | 10/16/2016 | $6.90 |
| | ECONOLODGE | 10/16/2016 | $193.38 |
| | FOOD LION #0431 | 10/17/2016 | $23.77 |
| | ECONOLODGE | 10/16/2016 | $290.07 |
| | ECONOLODGE | 10/16/2016 | $267.67 |
| | ECONOLODGE | 10/16/2016 | $267.67 |
| | ECONOLODGE | 10/16/2016 | $290.07 |
| | ECONOLODGE | 10/16/2016 | $267.67 |
| | ECONOLODGE | 10/16/2016 | $267.67 |
| | ECONOLODGE | 10/16/2016 | $290.07 |
| | ECONOLODGE | 10/16/2016 | $290.07 |
| | ECONOLODGE | 10/16/2016 | $267.67 |
| | ECONOLODGE | 10/16/2016 | $267.67 |
| | ECONOLODGE | 10/16/2016 | $290.07 |
| | ECONOLODGE | 10/16/2016 | $290.07 |
| | ECONOLODGE | 10/16/2016 | $267.67 |
| | ECONOLODGE | 10/16/2016 | $290.07 |
| | ECONOLODGE | 10/16/2016 | $290.07 |
| | ECONOLODGE | 10/16/2016 | $290.07 |
| | ECONOLODGE | 10/17/2016 | $85.49 |
| | MCDONALD'S F7291 | 10/17/2016 | $3.62 |
| | ECONOLODGE | 10/17/2016 | $85.49 |
| | ECONOLODGE | 10/17/2016 | $85.49 |
| | ECONOLODGE | 10/17/2016 | $85.49 |
| | WAL-MART #0627 | 10/15/2016 | $17.80 |
| | | | **$10,105.41** |
| JAMES W PRICE | AGRI SUPPLY - FLORENCE | 10/04/2016 | $99.30 |
| | | | **$99.30** |
| JEFFREY RIGGIN | ADVANCE AUTO PARTS #6602 | 10/04/2016 | $53.48 |
| | TRACTOR-SUPPLY-CO #0453 | 10/04/2016 | $16.04 |
| | THE SUPPLY CACHE | 10/11/2016 | $111.50 |
| | | | **$181.02** |
| JONATHAN CALORE | LAWMENS DISTRIBUTION LLC | 10/04/2016 | $133.91 |
| | POPE DAVIS TIRE #3 | 10/03/2016 | $38.13 |
| | GOODYEAR AUTO SVS CT 2369 | 10/21/2016 | $431.77 |
| | | | **$603.81** |
| JONATHAN W. BARKER | BI-LO GROCERY #5519 | 10/04/2016 | $36.85 |
| | ACADEMY SPORTS #215 | 10/04/2016 | $90.07 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$126.92** |
| **JUSTIN HOLT** | USPS 45418000629800281 | 10/05/2016 | $54.40 |
| | ADOBE CREATIVE CLOUD | 10/27/2016 | $599.88 |
| | | | **$654.28** |
| **JUSTIN SMITH** | HARTSVILLE OUTDOOR EQUIPM | 10/17/2016 | $234.08 |
| | | | **$234.08** |
| **KAREN MCINTOSH** | SIMPSONS ACE HDWE | 10/01/2016 | $18.31 |
| | | | **$18.31** |
| **KAY COUNTS** | HEDGEPATHS OUTDOOR POWER | 10/13/2016 | $68.91 |
| | OFFICE DEPOT #1214 | 10/18/2016 | $20.31 |
| | OFFICE DEPOT #1214 | 10/18/2016 | $28.44 |
| | OFFICE DEPOT #1214 | 10/18/2016 | $62.04 |
| | OFFICE DEPOT #1214 | 10/19/2016 | $55.60 |
| | | | **$235.30** |
| **KENNY ROBERTSON** | WAL-MART #0642 | 10/11/2016 | $269.86 |
| | | | **$269.86** |
| **KEVIN DOUGLAS** | PAYPAL CANAMMERCHA | 10/04/2016 | $815.00 |
| | LOWES #00385 | 10/12/2016 | $608.40 |
| | LOWES #00385 | 10/13/2016 | $580.92 |
| | | | **$2,004.32** |
| **KEVIN GARNER** | CAROLINA INTL TRUCKS | 09/30/2016 | $29.45 |
| | DEHART AUTO PARTS | 10/03/2016 | $79.33 |
| | UNION POWER EQUIPMENT CO | 10/04/2016 | $402.79 |
| | DEHART AUTO PARTS | 10/06/2016 | $137.42 |
| | MACK FULBRIGHT DIST INC | 10/06/2016 | $81.73 |
| | DEHART AUTO PARTS | 10/06/2016 | $73.64 |
| | LOWES #01986 | 10/10/2016 | $52.08 |
| | DEHART AUTO PARTS | 10/10/2016 | $103.01 |
| | DEHART AUTO PARTS | 10/10/2016 | $121.14 |
| | DEHART AUTO PARTS | 10/10/2016 | $98.71 |
| | DEHART AUTO PARTS | 10/10/2016 | $150.36 |
| | DEHART AUTO PARTS | 10/10/2016 | $103.01 |
| | DEHART AUTO PARTS | 10/10/2016 | $133.96 |
| | LOWES #02595 | 10/11/2016 | $22.73 |
| | NORTHERN TOOL EQUIP | 10/10/2016 | $26.49 |
| | NORTHERN TOOL EQUIP | 10/10/2016 | $233.19 |
| | FASTENAL COMPANY01 | 10/13/2016 | $35.12 |
| | DEHART AUTO PARTS | 10/13/2016 | $166.51 |
| | | | **$2,050.67** |
| **KIP W TERRY** | NAPA AUTO 0030273 | 10/06/2016 | $21.58 |
| | | | **$21.58** |
| **KYLE WYATT** | BOYD TIRE AND APPLIANCE | 10/06/2016 | $20.00 |
| | | | **$20.00** |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LENORA STUKES | STAPLES DIRECT | 10/18/2016 | $80.30 |
| | | | **$80.30** |
| LEWIS HOLMES III | NAPA AUTO 3000000 | 09/29/2016 | $8.23 |
| | NAPA AUTO 3000000 | 09/30/2016 | $29.44 |
| | WHITTON RADIATORS | 10/04/2016 | $120.00 |
| | LOWES #00482 | 10/04/2016 | $202.82 |
| | NAPA AUTO 3000000 | 10/06/2016 | $79.50 |
| | NAPA AUTO 0027490 | 10/06/2016 | $19.53 |
| | LOWES #00482 | 10/12/2016 | $253.10 |
| | | | **$712.62** |
| LINDA MUNGIA | GAMECOCK EXTERMINATING CO | 10/05/2016 | $140.00 |
| | PALMETTO GAS COMPANY | 10/11/2016 | $930.56 |
| | FTC INTERNET WEB PORTAL | 10/18/2016 | $306.61 |
| | FTC INTERNET WEB PORTAL | 10/18/2016 | $59.36 |
| | FTC INTERNET WEB PORTAL | 10/18/2016 | $134.85 |
| | FTC INTERNET WEB PORTAL | 10/18/2016 | $44.95 |
| | USPS PO 4593000168 | 10/24/2016 | $12.94 |
| | | | **$1,629.27** |
| LLOYD MITCHELL | FIREHOUSE SUBS #38 | 10/05/2016 | $133.00 |
| | FIELD & STREAM | 10/05/2016 | $52.05 |
| | WAL-MART #3367 | 10/05/2016 | $162.65 |
| | WAL-MART #3367 | 10/06/2016 | $54.18 |
| | HILTON GARDEN INN | 10/08/2016 | $899.28 |
| | FCCA | 10/14/2016 | $400.00 |
| | | | **$1,701.16** |
| LOWE SHARPE | EB 2016 ANNUAL CONFER | 09/30/2016 | $125.00 |
| | | | **$125.00** |
| MATT CROW | AUTOZONE #1016 | 10/03/2016 | $161.82 |
| | | | **$161.82** |
| MATTHEW SCHNABEL | LOWES #00385 | 10/06/2016 | $5.65 |
| | GOODYEAR AUTO SVS CT 2369 | 10/19/2016 | $574.07 |
| | | | **$579.72** |
| MELONY G. CREECH | STAPLS7164508667000001 | 10/18/2016 | $120.00 |
| | | | **$120.00** |
| MICHAEL C WEEKS | TEXACO XPRESS LUBE | 10/03/2016 | $42.63 |
| | | | **$42.63** |
| MICHAEL J BOZZO | WAL-MART #0624 | 10/11/2016 | $21.56 |
| | ACT Appalachian SAF | 10/26/2016 | $175.00 |
| | | | **$196.56** |
| MICHAEL R MCGILL | STAPLES 00118976 | 10/13/2016 | $202.69 |
| | | | **$202.69** |
| MICHELE RAY | HAGEMEYER NA #55 | 09/30/2016 | $50.00 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHELE RAY** | CAN CANONBUSSOL CBS | 09/30/2016 | $37.42 |
| | CAN CANONBUSSOL CBS | 10/04/2016 | $36.58 |
| | STAPLES DIRECT | 10/04/2016 | $78.00 |
| | ULINE SHIP SUPPLIES | 10/19/2016 | $92.44 |
| | DOLLAR-GENERAL #3825 | 10/18/2016 | $3.75 |
| | | | **$298.19** |
| **MICHELLE JOHNSON** | BCT SOUTH CAROLINA | 10/04/2016 | $21.65 |
| | NASF SMOKEY BEAR | 10/24/2016 | $455.75 |
| | | | **$477.40** |
| **MIKE NEY** | WAL-MART #0630 | 09/29/2016 | $68.53 |
| | WM SUPERCENTER #621 | 10/04/2016 | $26.64 |
| | WAL-MART #0621 | 10/06/2016 | $10.06 |
| | LOWES #01075 | 10/10/2016 | $289.32 |
| | | | **$394.55** |
| **MIKE THOMAS** | SOUTHERN COMPUTER WAREHO | 09/30/2016 | $170.03 |
| | XYTRONIX RESEARCH & DESIG | 10/03/2016 | $76.72 |
| | BATTERIES PLUS | 10/04/2016 | $21.39 |
| | CABLE & CONNECTIONS | 10/04/2016 | $233.92 |
| | WAL-MART #3367 | 10/05/2016 | $134.45 |
| | WAL-MART #1358 | 10/09/2016 | $37.67 |
| | CAROLINA HYDRAULICS | 10/12/2016 | $191.18 |
| | LOWES #00655 | 10/17/2016 | $12.95 |
| | WHOLESALE INDUSTRIAL ELEC | 10/17/2016 | $112.37 |
| | LOWES #02520 | 10/19/2016 | $68.21 |
| | CABLE & CONNECTIONS | 10/18/2016 | $63.03 |
| | AMAZON.COM AMZN.COM/BILL | 10/20/2016 | $147.46 |
| | | | **$1,269.38** |
| **NANCY B WICKER** | PYE BARKER - ROSWELL | 09/30/2016 | $518.18 |
| | SAFETY KLEEN SYSTEMS BRAN | 10/01/2016 | $431.17 |
| | POLLOCK FINANCIAL SERVICE | 10/05/2016 | $188.04 |
| | COMPORIUM-RHTC CC RET | 10/05/2016 | $136.93 |
| | USPS 45720001229815545 | 10/05/2016 | $10.26 |
| | SPIRIT COMMUNICATIONS EB | 10/12/2016 | $28.14 |
| | CAN CANONBUSSOL CBS | 10/13/2016 | $31.17 |
| | | | **$1,343.89** |
| **NORRIS BRYANT** | GLASSPRO WALTERBORO | 09/30/2016 | $532.75 |
| | TRACTOR SUPPLY CO #1628 | 10/04/2016 | $54.00 |
| | NAPA AUTO 0030273 | 10/03/2016 | $10.72 |
| | FASTENAL COMPANY01 | 10/05/2016 | $14.99 |
| | BALDWIN BROTHERS INC | 10/05/2016 | $521.79 |
| | NAPA AUTO 0030273 | 10/05/2016 | $4.23 |
| | NAPA AUTO 0030273 | 10/05/2016 | $57.69 |
| | NAPA AUTO 0030273 | 10/11/2016 | $138.34 |
| | NAPA AUTO 0030273 | 10/11/2016 | $9.87 |
| | TIDEWATER WALTERBORO | 10/17/2016 | $737.55 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NORRIS BRYANT** | TIDEWATER WALTERBORO | 10/18/2016 | $59.00 |
| | NAPA AUTO 0030273 | 10/18/2016 | $47.66 |
| | HAMPTON PARTS 0024046 | 10/20/2016 | $28.06 |
| | NAPA AUTO 0030273 | 10/24/2016 | $150.95 |
| | CAROLINA INTL TRUCKS | 10/26/2016 | $268.19 |
| | TIDEWATER WALTERBORO | 10/25/2016 | $1,009.98 |
| | WALTERBORO RENTAL AND EQU | 10/27/2016 | $23.13 |
| | NAPA AUTO 0030273 | 10/26/2016 | $116.65 |
| | NAPA AUTO 0030273 | 10/27/2016 | $88.39 |
| | NAPA AUTO 0030273 | 10/27/2016 | $24.28 |
| | NAPA AUTO 0030273 | 10/27/2016 | $11.46 |
| | NAPA AUTO 0030273 | 10/27/2016 | $17.31 |
| | NAPA AUTO 0030273 | 10/28/2016 | $66.20 |
| | | | **$3,993.19** |
| **PAUL BLESSING** | LOWES #01635 | 10/11/2016 | $144.40 |
| | | | **$144.40** |
| **RIVERS SLICE** | THE HOLLOWAY COMPANY | 10/04/2016 | $31.24 |
| | LOWES #02520 | 10/05/2016 | $28.77 |
| | MACK FULBRIGHT DIST INC | 10/06/2016 | $94.34 |
| | TRACTOR-SUPPLY-CO #0453 | 10/06/2016 | $139.09 |
| | BOLANDS ACE | 10/06/2016 | $5.34 |
| | CAROLINA INTL TRUCKS | 10/07/2016 | $290.00 |
| | OREILLY AUTO 00014761 | 10/11/2016 | $48.65 |
| | TRACTOR-SUPPLY-CO #0453 | 10/11/2016 | $30.98 |
| | NAPA AUTO PARTS NEWBERRY | 10/12/2016 | $83.50 |
| | NAPA AUTO PARTS NEWBERRY | 10/12/2016 | $32.37 |
| | NAPA AUTO PARTS NEWBERRY | 10/12/2016 | $137.61 |
| | APPLIED MSS | 10/12/2016 | $356.59 |
| | NAPA AUTO PARTS NEWBERRY | 10/12/2016 | $39.31 |
| | FASTENAL COMPANY01 | 10/13/2016 | $71.08 |
| | EPTING AUTOMOTIVE SERVICE | 10/12/2016 | $90.71 |
| | NAPA AUTO PARTS NEWBERRY | 10/13/2016 | $87.63 |
| | NAPA AUTO PARTS NEWBERRY | 10/13/2016 | $339.40 |
| | CAROLINA INTL TRUCKS | 10/14/2016 | $637.96 |
| | NAPA AUTO PARTS NEWBERRY | 10/14/2016 | $15.07 |
| | NAPA AUTO PARTS NEWBERRY | 10/17/2016 | $20.48 |
| | TRACTOR-SUPPLY-CO #0453 | 10/17/2016 | $8.55 |
| | TRACTOR-SUPPLY-CO #0453 | 10/17/2016 | $228.68 |
| | | | **$2,817.35** |
| **ROBERT E JOHNSON JR** | OREILLY AUTO 00048868 | 10/05/2016 | $23.68 |
| | NAPA AUTO 0030273 | 10/11/2016 | $9.47 |
| | NAPA AUTO 0030273 | 10/11/2016 | $18.41 |
| | NAPA AUTO 0030273 | 10/13/2016 | $15.72 |
| | NAPA AUTO 0030273 | 10/13/2016 | $8.07 |
| | CAROLINA INTL TRUCKS | 10/17/2016 | $49.19 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT E JOHNSON JR** | CAROLINA INTL TRUCKS | 10/17/2016 | $221.42 |
| | NAPA AUTO 0030273 | 10/17/2016 | $66.96 |
| | NAPA AUTO 0030273 | 10/17/2016 | $15.84 |
| | NAPA AUTO 0030273 | 10/17/2016 | $14.03 |
| | NAPA AUTO 0030273 | 10/18/2016 | $16.17 |
| | NAPA AUTO 0030273 | 10/21/2016 | $12.56 |
| | NAPA AUTO 0030273 | 10/24/2016 | $19.74 |
| | NAPA AUTO 0030273 | 10/24/2016 | $9.87 |
| | NAPA AUTO 0030273 | 10/24/2016 | $35.46 |
| | NAPA AUTO 0030273 | 10/24/2016 | $25.93 |
| | NAPA AUTO 0030273 | 10/24/2016 | $13.12 |
| | WALTERBORO FORD | 10/24/2016 | $384.72 |
| | LINDER INDSTRL-COLUMBIA | 10/27/2016 | $113.97 |
| | WESTBURY ACE HDWE | 10/27/2016 | $43.19 |
| | NAPA AUTO 0030273 | 10/27/2016 | $6.94 |
| | | | **$1,124.46** |
| **ROBERT JOHNSON** | STAPLES 00108449 | 09/30/2016 | $243.19 |
| | WAL-MART #4487 | 10/04/2016 | $23.32 |
| | WM SUPERCENTER #4487 | 10/04/2016 | $39.86 |
| | AUGUSTA COMMUNICATIONS | 10/04/2016 | $237.60 |
| | TRACTOR SUPPLY CO #1708 | 10/08/2016 | $109.10 |
| | | | **$653.07** |
| **RON HOLT** | CAROLINA HEATING AND COOL | 10/17/2016 | $875.00 |
| | WALLYS FIRE & SAFETY EQ | 10/25/2016 | $394.95 |
| | | | **$1,269.95** |
| **ROOSEVELT SEEGARS** | ADVANCE AUTO PARTS #5560 | 10/03/2016 | $19.42 |
| | ADVANCE AUTO PARTS #5560 | 10/03/2016 | $11.50 |
| | ADVANCE AUTO PARTS #6088 | 10/04/2016 | $90.66 |
| | ATKINSONS DISCOUNT AUTO P | 10/13/2016 | $27.37 |
| | | | **$148.95** |
| **ROY BOYD** | AUTO SERVICE AND REPAIR | 10/07/2016 | $49.39 |
| | | | **$49.39** |
| **RUFUS ROBERTS JR** | CAROLINA INTL TRUCKS | 10/03/2016 | $51.14 |
| | BUDGET TIRE | 10/04/2016 | $91.00 |
| | HILL TIRE & AUTO CTR INC | 10/05/2016 | $60.10 |
| | WESTBURY ACE HDWE | 10/07/2016 | $25.91 |
| | BELLS TRANSMISSION | 10/13/2016 | $2,400.00 |
| | CAROLINA INTL TRUCKS | 10/13/2016 | $693.79 |
| | NAPA AUTO 0030273 | 10/17/2016 | $19.94 |
| | NAPA AUTO 0030273 | 10/24/2016 | $28.08 |
| | NORTH AMERICAN TRACK | 10/25/2016 | $156.24 |
| | CAROLINA INTL TRUCKS | 10/25/2016 | $21.12 |
| | ALLENDALE AUTO 0024593 | 10/27/2016 | $5.94 |
| | | | **$3,553.26** |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RUSSELL MIXSON** | FAMILY DOLLAR #5874 | 10/04/2016 | $24.07 |
| | | | **$24.07** |
| **SAMUEL R. ST LOUIS** | WM SUPERCENTER #1164 | 10/04/2016 | $27.82 |
| | PIEDMONT TRUCK TIR | 10/05/2016 | $1,137.78 |
| | 4025 JNN CENTRE POINT | 10/05/2016 | $253.60 |
| | POPE DAVIS TIRE #3 | 10/04/2016 | $1,037.19 |
| | NORTHERN TOOL EQUIP SC | 10/04/2016 | $34.22 |
| | 4025 JNN CENTRE POINT | 10/06/2016 | $251.88 |
| | WM SUPERCENTER #3367 | 10/06/2016 | $25.36 |
| | WM SUPERCENTER #3367 | 10/06/2016 | $79.55 |
| | WM SUPERCENTER #3367 | 10/06/2016 | $37.88 |
| | HILTON GARDEN INN | 10/08/2016 | $2,000.00 |
| | ARBYS 7812 | 10/07/2016 | $152.69 |
| | OREILLY AUTO 00016642 | 10/10/2016 | $71.25 |
| | ADVANCE AUTO PARTS #5102 | 10/11/2016 | $41.02 |
| | LAWMENS DISTRIBUTION LLC | 10/11/2016 | $64.78 |
| | LAWMENS DISTRIBUTION LLC | 10/18/2016 | $14.57 |
| | | | **$5,229.59** |
| **SCOTT DANSKIN** | PARTY CITY #215 | 10/04/2016 | $30.37 |
| | OFFICE DEPOT #332 | 10/10/2016 | $40.49 |
| | NATIONAL PEN CO LLC | 10/12/2016 | $206.38 |
| | SIGNARAMA | 10/14/2016 | $53.50 |
| | | | **$330.74** |
| **SCOTT DRAFTS** | SOUTHERN COMPUTER WAREHO | 09/29/2016 | $314.62 |
| | BEST BUY 00002642 | 10/14/2016 | $409.16 |
| | | | **$723.78** |
| **SHAWN FELDNER** | AUTOZONE #1014 | 10/04/2016 | $53.98 |
| | WM SUPERCENTER #4457 | 10/05/2016 | $22.99 |
| | | | **$76.97** |
| **STEVE MARSHALL** | ALTMAN TRACTOR & EQUIPME | 09/30/2016 | $1,152.71 |
| | PROFESSIONAL HYDRAULICS | 09/30/2016 | $44.60 |
| | PROFESSIONAL HYDRAULICS | 09/30/2016 | $305.68 |
| | ADVANCE AUTO PARTS #5560 | 10/07/2016 | $189.06 |
| | HENDERSON SUPPLY CO | 10/14/2016 | $35.61 |
| | | | **$1,727.66** |
| **STEVEN C MOORE** | STAPLES 00106567 | 10/07/2016 | $347.73 |
| | HERALD OFFICE SUPPLY INC | 10/14/2016 | $17.26 |
| | ORBITAL SATCOM | 10/25/2016 | $67.50 |
| | | | **$432.49** |
| **SUSAN GENSEL** | DISH NETWORK-ONE TIME | 10/12/2016 | $63.81 |
| | ATT BILL PAYMENT | 10/15/2016 | $665.07 |
| | XEROX CORPORATION/RBO | 10/14/2016 | $58.53 |
| | XEROX CORPORATION/RBO | 10/14/2016 | $76.43 |
| | XEROX CORPORATION/RBO | 10/14/2016 | $60.25 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSAN GENSEL | KONICA MINOLTA BUSINESS | 10/15/2016 | $37.30 |
| | XEROX CORPORATION/RBO | 10/14/2016 | $26.27 |
| | SANDHILL TELEPHONE COOPE | 10/14/2016 | $137.81 |
| | SPIRIT COMMUNICATIONS EB | 10/17/2016 | $12.15 |
| | | | **$1,137.62** |
| TERRELL SMITH | POLKS MUFFLER AND BRAKE | 09/30/2016 | $20.00 |
| | FOOD LION #2221 | 10/04/2016 | $21.76 |
| | AUTO PARTS ESTILL14447 | 10/04/2016 | $82.94 |
| | STARR TRACKS | 10/13/2016 | $197.80 |
| | OREILLY AUTO 00047159 | 10/20/2016 | $28.06 |
| | | | **$350.56** |
| TERRY COOK | WM SUPERCENTER #621 | 10/04/2016 | $8.04 |
| | | | **$8.04** |
| THOMAS E MILLS | LAWMENS DISTRIBUTION LLC | 09/30/2016 | $21.58 |
| | LAWMENS DISTRIBUTION LLC | 10/03/2016 | $179.20 |
| | LAWMENS DISTRIBUTION LLC | 10/18/2016 | $551.52 |
| | | | **$752.30** |
| TIM O ADAMS | UNITED 0167867631344 | 10/04/2016 | $338.20 |
| | GOOGLE ADWS5291996901 | 10/13/2016 | $182.71 |
| | KROGER CO 002 | 10/16/2016 | $19.00 |
| | | | **$539.91** |
| TIMOTHY AMES | PRICES METAL SHOP AND IND | 10/04/2016 | $42.80 |
| | NAPA AUTO 3000000 | 10/04/2016 | $17.11 |
| | | | **$59.91** |
| TOMMY GARVIN | TRACTOR SUPPLY COMPANY # | 10/01/2016 | $48.73 |
| | TRACTOR SUPPLY COMPANY # | 10/05/2016 | $187.60 |
| | | | **$236.33** |
| TONYA STEADMAN | J M GRACE | 10/19/2016 | $785.16 |
| | | | **$785.16** |
| VICKI IRICK | BOWMAN FOODS, INC | 10/04/2016 | $110.13 |
| | HOME TELECOM | 10/05/2016 | $125.86 |
| | ATT BILL PAYMENT | 10/05/2016 | $136.70 |
| | DISH NETWORK-ONE TIME | 10/06/2016 | $107.56 |
| | ATT BILL PAYMENT | 10/15/2016 | $263.08 |
| | ATT CONS PHONE PMT | 10/15/2016 | $92.95 |
| | ATT BILL PAYMENT | 10/18/2016 | $135.06 |
| | AIRGAS SOUTH | 10/18/2016 | $19.44 |
| | SPIRIT COMMUNICATIONS EB | 10/18/2016 | $9.53 |
| | | | **$1,000.31** |
| WILLIAM C. SCRUGGS | GOODYEAR FRASIER TIRE SER | 09/30/2016 | $10.75 |
| | PATRIOT AUTO PARTS | 09/29/2016 | $4.69 |
| | PATRIOT AUTO PARTS | 09/30/2016 | $101.34 |
| | ACE PARKER TIRES INC | 10/04/2016 | $59.95 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM C. SCRUGGS** | GOODYEAR FRASIER TIRE SER | 10/04/2016 | $747.93 |
| | ANDREWS SMALL ENGINES | 10/04/2016 | $25.92 |
| | HUSQVARNA PROFESSIONAL P | 10/11/2016 | $259.16 |
| | | | **$1,209.74** |
| **WILLIAM H. WILEY II** | WM SUPERCENTER #1164 | 10/03/2016 | $16.30 |
| | | | **$16.30** |
| **WILLIAM S RUTLAND** | TIRE SERVICE COMPANY INC | 10/17/2016 | $41.50 |
| | | | **$41.50** |
| **WINFIELD H. MCCASKILL** | WM SUPERCENTER #634 | 10/04/2016 | $23.64 |
| | QUALITY TIRE AND SERVI | 10/08/2016 | $67.45 |
| | | | **$91.09** |
| **WOODROW W COX III** | TEXACO XPRESS LUBE | 10/03/2016 | $62.44 |
| | CLEMSON AUTO PARTS INC | 10/04/2016 | $3.20 |
| | | | **$65.64** |

## Total for FORESTRY COMMISSION: $85,690.03

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| A GLEN GOURLEY | Amazon.com | 10/02/2016 | $82.06 |
| | PLAYSCRIPTS INC | 10/12/2016 | $130.00 |
| | STAPLS7164390306000001 | 10/14/2016 | $91.79 |
| | STAPLS7164876230000001 | 10/25/2016 | $75.55 |
| | TM SUNSET BOULEVARD ( | 10/29/2016 | $1,053.20 |
| | TM ALADDIN (NEW YORK, | 10/29/2016 | $348.20 |
| | | | **$1,780.80** |
| ALEX MELTON | IN GOBOS TO GO | 10/14/2016 | $73.65 |
| | | | **$73.65** |
| ALLISON M. STEADMAN | ROSS STORES #705 | 10/06/2016 | $338.98 |
| | MENSUSA.COM | 10/07/2016 | $590.90 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $39.98 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $86.06 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $25.99 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $177.59 |
| | AMAZON.COM AMZN.COM/BILL | 10/14/2016 | $4.42 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $39.98 |
| | MENSUSA.COM | 10/14/2016 | $899.65 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $138.96 |
| | MENSUSA.COM | 10/14/2016 | $200.00 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $19.50 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $18.99 |
| | ROSES #237 | 10/17/2016 | $167.83 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $59.96 |
| | WAL-MART #2703 | 10/16/2016 | $7.06 |
| | PAYLESS SHOESO00045054 | 10/17/2016 | $182.93 |
| | ROSS STORES #705 | 10/17/2016 | $131.71 |
| | WM SUPERCENTER #2703 | 10/18/2016 | $57.15 |
| | SOUTHERN BRIDES | 10/29/2016 | $640.44 |
| | | | **$3,828.08** |
| ANN R WILLIAMS | ADMIT ONE PRODUCTS | 10/27/2016 | $243.69 |
| | | | **$243.69** |
| ANN STOECKMANN | AMAZON MKTPLACE PMTS | 10/01/2016 | $8.09 |
| | AMAZON MKTPLACE PMTS | 10/01/2016 | $12.94 |
| | AMAZON MKTPLACE PMTS | 10/01/2016 | $26.76 |
| | AMAZON MKTPLACE PMTS | 10/01/2016 | $88.52 |
| | CUGI | 10/14/2016 | $436.32 |
| | LOWES #01075 | 10/24/2016 | $11.86 |
| | CAROLINA BIOLOGIC SUPPLY | 10/25/2016 | $1,054.53 |
| | | | **$1,639.02** |
| ANNA TODD | OVERNIGHTPRINTS | 09/30/2016 | $1,860.96 |
| | CUSTOMINK LLC | 10/05/2016 | $1,673.21 |
| | OVERNIGHTPRINTS | 10/05/2016 | $46.60 |
| | OVERNIGHTPRINTS | 10/05/2016 | $73.41 |
| | PFL.COM | 10/06/2016 | $251.48 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANNA TODD | PFL.COM | 10/07/2016 | $22.86 |
| | BLS COMO | 10/15/2016 | $39.00 |
| | PROFESSIONAL PRINT | 10/18/2016 | $1,335.96 |
| | CUMULUS-FLORENCE | 10/19/2016 | $502.00 |
| | IN CREATIVE PRINTING | 10/20/2016 | $804.75 |
| | M & M PRINTING AND GRAPH | 10/24/2016 | $1,950.48 |
| | COMMUNITY BROADCASTERS LL | 10/25/2016 | $760.00 |
| | COMMUNITY BROADCASTERS LL | 10/25/2016 | $705.00 |
| | BEST NAME BADGES | 10/28/2016 | $117.80 |
| | | | **$10,143.51** |
| ART INABINET | CHAMPION EMBROIDERY & S | 10/13/2016 | $246.11 |
| | IN N2WIN SPORTS | 10/27/2016 | $2,434.25 |
| | | | **$2,680.36** |
| BENJAMIN STRICKLAND | VOICESONIC | 09/30/2016 | $496.27 |
| | WW GRAINGER | 10/04/2016 | $204.03 |
| | LOWES #01075 | 10/05/2016 | $307.43 |
| | ATLANTIC IRRIGATION SOU | 10/13/2016 | $1,060.73 |
| | WW GRAINGER | 10/24/2016 | $183.68 |
| | WW GRAINGER | 10/24/2016 | $120.74 |
| | JMAC SUPPLY | 10/26/2016 | $79.60 |
| | | | **$2,452.48** |
| BONITA MCFADDEN | GROVE MEDICAL INC | 09/29/2016 | $53.07 |
| | GROVE MEDICAL INC | 09/29/2016 | $8.94 |
| | WIX.COM 124015554 | 10/12/2016 | $111.00 |
| | WIX.COM 124297614 | 10/19/2016 | $14.95 |
| | | | **$187.96** |
| BRADLEY W WOFFORD | USI ED GOV | 10/03/2016 | $390.48 |
| | BEST BUY 00008268 | 10/17/2016 | $863.98 |
| | BEST BUY 00008268 | 10/17/2016 | $1,315.34 |
| | PAYPAL NEWEGGCOM | 10/20/2016 | $102.95 |
| | MARKERTEK VIDEO SUPPLY | 10/21/2016 | $79.98 |
| | | | **$2,752.73** |
| BRANDON GOFF | RADIOSHACK COR00196311 | 10/03/2016 | $21.58 |
| | Amazon.com | 10/03/2016 | $13.94 |
| | Amazon.com | 10/03/2016 | $86.39 |
| | LOWES #01120 | 10/04/2016 | $65.69 |
| | Amazon.com | 10/24/2016 | $166.76 |
| | | | **$354.36** |
| BRENDA CALCUTT | AMAZON MKTPLACE PMTS | 10/02/2016 | $30.95 |
| | Amazon.com | 10/01/2016 | $21.18 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $50.00 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $77.31 |
| | Amazon.com | 09/30/2016 | $33.05 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $146.30 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA CALCUTT** | AMAZON.COM AMZN.COM/BILL | 10/01/2016 | $38.95 |
| | CALIFORNIA NEWSREEL | 09/30/2016 | $2,286.45 |
| | NEW YORK TIMES DIGITAL | 10/04/2016 | $17.50 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $175.89 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $67.50 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $17.99 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $52.44 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $75.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/19/2016 | $98.90 |
| | Amazon.com | 10/19/2016 | $94.88 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $53.94 |
| | AMAZON.COM AMZN.COM/BILL | 10/19/2016 | $58.38 |
| | Amazon.com | 10/19/2016 | $49.07 |
| | AMAZON.COM AMZN.COM/BILL | 10/20/2016 | $159.95 |
| | AMAZON.COM AMZN.COM/BILL | 10/20/2016 | $71.02 |
| | Amazon.com | 10/21/2016 | $35.97 |
| | Amazon.com | 10/21/2016 | $39.15 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $33.94 |
| | AMAZON.COM AMZN.COM/BILL | 10/25/2016 | $60.06 |
| | Amazon.com | 10/26/2016 | $97.30 |
| | Amazon.com | 10/26/2016 | $64.17 |
| | AMAZON.COM AMZN.COM/BILL | 10/27/2016 | $42.68 |
| | AMAZON.COM AMZN.COM/BILL | 10/27/2016 | $35.00 |
| | | | **$4,084.92** |
| **CARLTON SELLERS** | AGRI SUPPLY - FLORENCE | 10/11/2016 | $131.75 |
| | BRAMLETT'S SMALL ENGINES | 10/12/2016 | $787.32 |
| | NATIONAL HARDWARE | 10/14/2016 | $14.88 |
| | SPARROW & KENNEDY TRACTOR | 10/14/2016 | $358.26 |
| | BTS #12 | 10/17/2016 | $24.14 |
| | CAROLINA SUPPLYHOUSE INC | 10/18/2016 | $116.25 |
| | SPARROW & KENNEDY TRACTOR | 10/19/2016 | $204.90 |
| | RICHBOURGS AUTO ELECTRIC | 10/19/2016 | $92.88 |
| | AGRI SUPPLY - FLORENCE | 10/21/2016 | $138.23 |
| | AGRI SUPPLY - FLORENCE | 10/21/2016 | $3.13 |
| | CARQUEST AUTO PARTS 4988 | 10/25/2016 | $15.47 |
| | CARQUEST AUTO PARTS 4988 | 10/25/2016 | $12.28 |
| | BRAMLETT'S SMALL ENGINES | 10/25/2016 | $32.75 |
| | RICHBOURGS AUTO ELECTRIC | 10/25/2016 | $320.36 |
| | CARQUEST AUTO PARTS 4988 | 10/26/2016 | $11.60 |
| | | | **$2,264.20** |
| **CATHY SWARTZ** | FORMULA ONE SYSTEMS, I | 10/01/2016 | $1,334.00 |
| | | | **$1,334.00** |
| **CHARLOTTE STEPHENS** | PSYCHOLOGY SOFTWARE TOOL | 10/13/2016 | $35.00 |
| | STAPLS7164623108000001 | 10/20/2016 | $47.21 |
| | | | **$82.21** |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHERI RICHARDSON | SURVEYMONKEY.COM | 10/26/2016 | $204.00 |
| | | | **$204.00** |
| CHERYL TUTTLE | DRI PRINTING SERVICES | 09/30/2016 | $627.90 |
| | PP 5363CODE | 10/10/2016 | $1.95 |
| | | | **$629.85** |
| CHRISTAL BAZEN | DLX FOR SMALLBUSINESS | 10/01/2016 | $523.04 |
| | RR DONNELLEY | 10/26/2016 | $1,098.28 |
| | RR DONNELLEY | 10/27/2016 | $37.80 |
| | | | **$1,659.12** |
| CHRISTOPHER MOORE | KJ'S MARKET IGA - | 10/05/2016 | $8.06 |
| | SCHOFIELD HARDWARE | 10/05/2016 | $19.40 |
| | ALDI 66049 | 10/05/2016 | $17.96 |
| | ROCKYBOOTS COM | 10/08/2016 | $113.39 |
| | LAWMENS DISTRIBUTION LLC | 10/07/2016 | $21.58 |
| | LAWMENS DISTRIBUTION LLC | 10/07/2016 | $49.79 |
| | SP AMERICAN POLICE T | 10/07/2016 | $79.00 |
| | SCLEOA | 10/15/2016 | $100.00 |
| | | | **$409.18** |
| D KEITH BEST | PALMETTO PEDDLERS | 10/14/2016 | $216.00 |
| | | | **$216.00** |
| DAVID GRANATH | M & M PRINTING AND GRAPH | 10/03/2016 | $4.86 |
| | LOWES #01075 | 10/18/2016 | $68.01 |
| | | | **$72.87** |
| DAVID WHITE | STAPLS7163391667000003 | 10/01/2016 | $16.08 |
| | | | **$16.08** |
| DEAN W BLACKBURN | BARRIER REEF | 10/13/2016 | $180.04 |
| | BARRIER REEF | 10/24/2016 | $391.20 |
| | | | **$571.24** |
| DEBRA WALTERS | STAPLS7164433764000003 | 10/15/2016 | $531.18 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $103.61 |
| | STAPLS7164855570000001 | 10/22/2016 | $64.69 |
| | STAPLS7164433764000002 | 10/26/2016 | $46.05 |
| | STAPLS7164433764000001 | 10/26/2016 | $31.26 |
| | STAPLS7165092192000002 | 10/27/2016 | $570.59 |
| | STAPLS7165231667000001 | 10/29/2016 | $117.03 |
| | | | **$1,464.41** |
| DERRICK EUGENE YOUNG | WM SUPERCENTER #630 | 10/24/2016 | $7.20 |
| | | | **$7.20** |
| DONALD JACKSON | SEDUG/FURMAN UNIV EARL | 09/30/2016 | $199.00 |
| | SEDUG/FURMAN UNIV EARL | 09/30/2016 | $199.00 |
| | SEDUG/FURMAN UNIV EARL | 09/30/2016 | $199.00 |
| | SEDUG/FURMAN UNIV EARL | 09/30/2016 | $199.00 |
| | SEDUG/FURMAN UNIV EARL | 09/30/2016 | $199.00 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONALD JACKSON** | PAYPAL CCSC | 10/13/2016 | $130.00 |
| | ASSN OF AMER GEOGRAPHERS | 10/26/2016 | $295.00 |
| | AMERICAN AIR0012398153744 | 10/26/2016 | $246.70 |
| | AMTRAK .COM 3020613047567 | 10/28/2016 | $1,618.00 |
| | | | **$3,284.70** |
| **DONALD TARBELL** | TMS FIFTH STREET CLEAN | 10/22/2016 | $90.88 |
| | | | **$90.88** |
| **DOUGLAS GRAY** | BULLSEYE GLASS - FACTORY | 10/18/2016 | $509.99 |
| | | | **$509.99** |
| **ELIZABETH FOGLE** | BHM AL-SC ADVERTISING | 09/30/2016 | $361.00 |
| | BHM AL-SC ADVERTISING | 10/21/2016 | $251.50 |
| | AMERICAN ECONOMIC ASSOCI | 10/28/2016 | $400.00 |
| | PAYPAL CHRONICLEHI | 10/28/2016 | $347.72 |
| | | | **$1,360.22** |
| **ELIZABETH MCCARLEY** | STAPLS7163547425000001 | 09/30/2016 | $194.34 |
| | STAPLS7163516349000001 | 10/01/2016 | $63.05 |
| | AEJMC | 10/03/2016 | $120.00 |
| | STAPLS7164846657000001 | 10/22/2016 | $104.75 |
| | | | **$482.14** |
| **EUNJUNG CHANG** | AMAZON MKTPLACE PMTS | 10/09/2016 | $37.50 |
| | WAL-MART #0630 | 10/13/2016 | $16.05 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $5.99 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $5.99 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $19.42 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $46.00 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $81.12 |
| | | | **$212.07** |
| **FRED KUNZ** | SPARROW & KENNEDY TRACTOR | 09/30/2016 | $1,250.77 |
| | IN H & H PROTURF SERVICE | 10/03/2016 | $65.00 |
| | BRAMLETT'S SMALL ENGINES | 10/04/2016 | $384.77 |
| | SPARROW & KENNEDY TRACTOR | 10/04/2016 | $118.13 |
| | CARQUEST AUTO PARTS 4988 | 10/05/2016 | $28.06 |
| | BTS #12 | 10/04/2016 | $10.30 |
| | AGRI SUPPLY - FLORENCE | 10/05/2016 | $27.51 |
| | BTS #12 | 10/14/2016 | $110.46 |
| | BURNETT ATHLETICS INC | 10/17/2016 | $1,831.68 |
| | SPECTRUM PAINT #24 | 10/17/2016 | $335.02 |
| | FLORENCE SMALL ENGINE | 10/20/2016 | $208.93 |
| | BURNETT ATHLETICS INC | 10/20/2016 | $1,786.54 |
| | | | **$6,157.17** |
| **GARTH THOMSON** | CHAMPION EMBROIDERY & S | 10/14/2016 | $851.04 |
| | | | **$851.04** |
| **GARY EDWARDS** | BSN SPORT SUPPLY GROUP | 10/13/2016 | $870.42 |
| | CHAMPION EMBROIDERY & S | 10/13/2016 | $17.83 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$888.25** |
| **GERALD D CARROWAY** | LOWES #01120 | 10/01/2016 | $29.41 |
| | Amazon.com | 10/16/2016 | $43.17 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $28.55 |
| | VERNIER SOFTWARE & TEC | 10/27/2016 | $817.71 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $24.95 |
| | SSI DELTACPOFREYNEOSCI | 10/27/2016 | $290.07 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $39.96 |
| | PRAXAIR DIST US #994 | 10/27/2016 | $21.60 |
| | | | **$1,295.42** |
| **GREGORY G FRY** | DBC BLICK ART MATERIAL | 10/02/2016 | $105.60 |
| | ACADEMIC SUPPLIER OFFICE | 10/07/2016 | $49.99 |
| | ACADEMIC SUPPLIER OFFICE | 10/14/2016 | $1,945.93 |
| | ULINE SHIP SUPPLIES | 10/28/2016 | $45.55 |
| | DBC BLICK ART MATERIAL | 10/29/2016 | $63.72 |
| | STRETCH DEVICES INC | 10/28/2016 | $204.82 |
| | | | **$2,415.61** |
| **HANNAH AMERSON** | STAPLS7163549310000001 | 09/30/2016 | $104.75 |
| | STAPLS7163549310001001 | 10/01/2016 | $10.14 |
| | STAPLS7163701069000001 | 10/04/2016 | $104.75 |
| | CHAMPION EMBROIDERY & S | 10/18/2016 | $118.74 |
| | CHAMPION EMBROIDERY & S | 10/18/2016 | $185.61 |
| | CHAMPION EMBROIDERY & S | 10/18/2016 | $427.64 |
| | STAPLS7164572818000001 | 10/20/2016 | $143.16 |
| | AMERICAN TROPHY | 10/26/2016 | $126.36 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $112.77 |
| | | | **$1,333.92** |
| **HEBER WATSON** | SOUTHERN LOCK AND | 09/30/2016 | $381.84 |
| | CONTINENTAL ENGINE | 09/30/2016 | $23.28 |
| | WW GRAINGER | 10/03/2016 | $115.11 |
| | COOK AND BOARDMAN | 10/03/2016 | $723.60 |
| | CONTINENTAL WESTERN CORP | 10/03/2016 | $65.05 |
| | CONTINENTAL WESTERN CORP | 10/03/2016 | $21.94 |
| | GE APPLIANCE SALES #215 | 10/03/2016 | $1,248.00 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $58.00 |
| | HOFFMAN & HOFFMAN | 10/05/2016 | $654.48 |
| | COLONIAL MATERIALS INC | 10/12/2016 | $1,039.90 |
| | BATTERIES PLUS 178 | 10/13/2016 | $285.93 |
| | BATTERIES PLUS 178 | 10/13/2016 | $185.39 |
| | 293 C-K CHARLOTTE | 10/12/2016 | $420.07 |
| | GRAYBAR ELECTRIC COMPANY | 10/14/2016 | $1,449.54 |
| | MSC | 10/15/2016 | $54.11 |
| | RUSSELL GRAHAM GOLF | 10/13/2016 | $130.56 |
| | IN PEE DEE DRYWALL SUPPL | 10/14/2016 | $1,555.20 |
| | MSC | 10/15/2016 | $1,133.51 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HEBER WATSON | MSC | 10/15/2016 | $429.31 |
| | WW GRAINGER | 10/17/2016 | $463.16 |
| | HERALD OFFICE SUPPLY INC | 10/17/2016 | $647.89 |
| | GE APPLIANCE SALES #215 | 10/18/2016 | $2,080.00 |
| | SHEALY ELECT 803-227-0599 | 10/21/2016 | $595.13 |
| | GRAYBAR ELECTRIC COMPANY | 10/26/2016 | $541.73 |
| | LIGHTSERVE | 10/28/2016 | $702.06 |
| | | | **$15,004.79** |
| HOWARD JUSTIN FRYE | AMAZON MKTPLACE PMTS | 10/22/2016 | $6.26 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $89.53 |
| | AMAZON.COM AMZN.COM/BILL | 10/24/2016 | $30.28 |
| | Amazon.com | 10/24/2016 | $30.28 |
| | | | **$156.35** |
| J. KYLE MILLER | US INK AND TONER | 10/26/2016 | $108.99 |
| | | | **$108.99** |
| JAMES HULL | STAPLS7164435606000001 | 10/15/2016 | $49.84 |
| | STAPLS7163239319000001 | 10/15/2016 | $306.82 |
| | | | **$356.66** |
| JANE SNOWDEN | STAPLS7164772147000002 | 10/21/2016 | $91.79 |
| | STAPLS7164772147000001 | 10/21/2016 | $253.00 |
| | STAPLS7164772147000003 | 10/21/2016 | $118.79 |
| | ONLINE LABELS | 10/24/2016 | $128.05 |
| | | | **$591.63** |
| JANET S MCLEOD | AMAZON MKTPLACE PMTS | 10/19/2016 | $183.35 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $254.21 |
| | HYMAN PAPER & CHEMICAL | 10/28/2016 | $207.25 |
| | | | **$644.81** |
| JENNIFER L TAYLOR | US INK AND TONER | 10/27/2016 | $604.92 |
| | | | **$604.92** |
| JENNIFER STONE | STAPLS7163503112000003 | 09/30/2016 | $10.47 |
| | SURVEYMONKEY.COM | 10/03/2016 | $250.00 |
| | STAPLS7163503112000001 | 10/05/2016 | $10.36 |
| | STAPLS7163503112000006 | 10/05/2016 | $10.36 |
| | STAPLS7163503112000005 | 10/08/2016 | $12.09 |
| | STAPLS7163503112000004 | 10/08/2016 | $9.28 |
| | STAPLS7163484778000001 | 10/08/2016 | $143.05 |
| | ADOBE ACROPRO SUBS | 10/20/2016 | $14.99 |
| | | | **$460.60** |
| JERI PORTER | ALL STAR SPORTS | 10/15/2016 | $2,175.55 |
| | | | **$2,175.55** |
| JOE SALLENGER | ZORO TOOLS INC | 10/01/2016 | $19.82 |
| | STAPLS7163803498000001 | 10/05/2016 | $54.01 |
| | WWW.NEWEGG.COM | 10/25/2016 | $141.99 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$215.82** |
| **JOHN DIXON** | Amazon.com | 10/05/2016 | $43.19 |
| | STAPLS7164812397000001 | 10/22/2016 | $220.65 |
| | | | **$263.84** |
| **JON TUTTLE** | STAPLS7163588888000003 | 09/30/2016 | $116.70 |
| | STAPLS7163588888000002 | 10/01/2016 | $5.39 |
| | STAPLS7163588888000004 | 09/30/2016 | $24.87 |
| | STAPLS7163588888000001 | 09/30/2016 | $12.41 |
| | 9/11 MEMORIAL | 10/13/2016 | $941.00 |
| | HOBBY LOBBY #321 | 10/24/2016 | $24.12 |
| | METROCARD EXTENDED SALES | 10/24/2016 | $505.50 |
| | STAPLS7164990402000003 | 10/26/2016 | $332.35 |
| | STAPLS7164990402000006 | 10/26/2016 | $32.39 |
| | STAPLS7164990402000004 | 10/28/2016 | $50.32 |
| | | | **$2,045.05** |
| **KATHERINE BARNETTE** | STAPLS7163080431000001 | 09/30/2016 | $33.46 |
| | STAPLS7164276851000001 | 10/13/2016 | $91.79 |
| | PP HUNTCALS | 10/13/2016 | $324.00 |
| | M & M PRINTING AND GRAPH | 10/14/2016 | $162.00 |
| | ALL STAR SPORTS | 10/14/2016 | $880.20 |
| | DREAMSTIME.COM | 10/25/2016 | $17.99 |
| | HOBBY LOBBY #321 | 10/25/2016 | $28.18 |
| | DOLLAR-GENERAL #7873 | 10/26/2016 | $10.10 |
| | STK BIGSTOCKPHOTO.COM | 10/28/2016 | $35.00 |
| | | | **$1,582.72** |
| **KATHY C JOHNSON** | POLLSTAR | 10/29/2016 | $499.00 |
| | | | **$499.00** |
| **L DAWN LARSEN** | DRAMATISTS PLAY SERVIC | 10/19/2016 | $23.40 |
| | | | **$23.40** |
| **LATASHA BRAND** | WALMART.COM 8009666546 | 10/23/2016 | $255.60 |
| | WALMART.COM 8009666546 | 10/25/2016 | $75.08 |
| | DTX INTERNATIONAL INC | 10/25/2016 | $45.90 |
| | | | **$376.58** |
| **LAURA SIMS** | HOBBY LOBBY #321 | 10/28/2016 | $7.54 |
| | | | **$7.54** |
| **LAWRENCE P ANDERSON** | Amazon.com | 10/21/2016 | $6.21 |
| | | | **$6.21** |
| **LYNN TIMMONS** | STAPLS7163634954000001 | 10/01/2016 | $65.43 |
| | | | **$65.43** |
| **MARKEY BEE** | AMAZON.COM AMZN.COM/BILL | 10/06/2016 | $40.02 |
| | AMAZON.COM AMZN.COM/BILL | 10/08/2016 | $31.03 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $27.99 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$99.04** |
| **MELISSA WARD** | GROVE MEDICAL INC | 10/04/2016 | $157.53 |
| | GROVE MEDICAL INC | 10/17/2016 | $32.85 |
| | SCHOLASTIC BOOK CLUB | 10/27/2016 | $145.00 |
| | SCHOLASTIC BOOK CLUB | 10/27/2016 | $30.00 |
| | SCHOLASTIC BOOK CLUB | 10/27/2016 | $75.00 |
| | SCHOLASTIC BOOK CLUB | 10/27/2016 | $7.00 |
| | | | **$447.38** |
| **MEREDITH L-STEINMETZ** | STAPLS7163645569000001 | 10/01/2016 | $18.35 |
| | AMAZON.COM AMZN.COM/BILL | 10/05/2016 | $16.46 |
| | 4IMPRINT | 10/07/2016 | $829.22 |
| | STAPLS7163645569000002 | 10/15/2016 | $67.61 |
| | | | **$931.64** |
| **MICHAEL G HAWKINS** | OVERNIGHTPRINTS | 10/03/2016 | $207.98 |
| | MAGNET STREET | 10/18/2016 | $640.60 |
| | NALLY ASSOCIATES | 10/21/2016 | $289.71 |
| | | | **$1,138.29** |
| **MITCHELL PRESSLEY** | HYMAN PAPER & CHEMICAL | 09/30/2016 | $92.83 |
| | HYMAN PAPER & CHEMICAL | 09/30/2016 | $288.36 |
| | COASTAL SANITARY SUPPLY | 09/30/2016 | $381.00 |
| | MSC | 10/08/2016 | $32.40 |
| | BRAME SPECIALTY COMPAN | 10/09/2016 | $76.90 |
| | MSC | 10/08/2016 | $16.03 |
| | MSC | 10/08/2016 | $2,268.00 |
| | MSC | 10/08/2016 | $838.57 |
| | HYMAN PAPER & CHEMICAL | 10/12/2016 | $628.56 |
| | HYMAN PAPER & CHEMICAL | 10/13/2016 | $316.44 |
| | TARGET 00014522 | 10/17/2016 | $33.36 |
| | WM SUPERCENTER #630 | 10/17/2016 | $24.49 |
| | MSC | 10/22/2016 | $486.00 |
| | COASTAL SANITARY SUPPLY | 10/25/2016 | $438.09 |
| | COASTAL SANITARY SUPPLY | 10/25/2016 | $56.16 |
| | LOWES #01075 | 10/27/2016 | $65.66 |
| | | | **$6,042.85** |
| **MURRAY HARTZLER** | BSN SPORT SUPPLY GROUP | 09/30/2016 | $287.38 |
| | WWW.TICKETPRINTING.COM | 10/04/2016 | $245.59 |
| | NATIONAL HARDWARE | 10/06/2016 | $79.20 |
| | SQ STRIPE IT, LLC | 10/06/2016 | $97.20 |
| | SCHOFIELD HARDWARE | 10/06/2016 | $252.62 |
| | LOWES #01075 | 10/10/2016 | $47.39 |
| | ARKANSAS FLAG AND BANN | 10/11/2016 | $1,047.84 |
| | CHAMPION EMBROIDERY & S | 10/14/2016 | $838.08 |
| | ALL STAR SPORTS | 10/15/2016 | $514.08 |
| | LOWES #01075 | 10/28/2016 | $43.14 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,452.52** |
| **NICK MCKITHEN** | KING CADILLAC OLDS GMC TR | 10/04/2016 | $260.14 |
| | BTS #12 | 10/06/2016 | $327.03 |
| | RICHBOURGS AUTO ELECTRIC | 10/14/2016 | $176.96 |
| | BTS #12 | 10/18/2016 | $75.21 |
| | ROGERS TOP SHOP | 10/19/2016 | $175.00 |
| | LEON'S MECHANICAL SERVIC | 10/24/2016 | $873.50 |
| | CARQUEST AUTO PARTS 4988 | 10/24/2016 | $7.08 |
| | RICHBOURGS AUTO ELECTRIC | 10/24/2016 | $55.08 |
| | CARQUEST AUTO PARTS 4988 | 10/25/2016 | $2.59 |
| | BTS #12 | 10/24/2016 | $393.38 |
| | | | **$2,345.97** |
| **PAUL MACDONALD** | ALL STAR SPORTS | 10/15/2016 | $572.42 |
| | ALL STAR SPORTS | 10/18/2016 | $94.63 |
| | | | **$667.05** |
| **PERRY WILSON** | WM SUPERCENTER #2703 | 10/01/2016 | $138.24 |
| | SURVEYMONKEY.COM | 10/17/2016 | $228.00 |
| | | | **$366.24** |
| **R D CARTER-MCCANTS** | AMERICAN TROPHY | 10/13/2016 | $174.96 |
| | CHAMPION EMBROIDERY & S | 10/13/2016 | $725.97 |
| | PARTY CITY | 10/15/2016 | $353.76 |
| | WALMART.COM 8009666546 | 10/18/2016 | $209.31 |
| | WAL-MART #2703 | 10/26/2016 | $19.05 |
| | WM SUPERCENTER #2703 | 10/26/2016 | $127.14 |
| | | | **$1,610.19** |
| **RONALD HALL** | THE HOME DEPOT #8580 | 09/29/2016 | $11.84 |
| | 2446 CED | 10/03/2016 | $615.23 |
| | 2446 CED | 10/03/2016 | $212.18 |
| | GRAYBAR ELECTRIC COMPANY | 10/04/2016 | $459.30 |
| | CAROLINA SUPPLYHOUSE INC | 10/17/2016 | $44.24 |
| | LOWES #01075 | 10/17/2016 | $10.76 |
| | D&L APPLIANCE PRTS CO#07 | 10/18/2016 | $58.09 |
| | 2446 CED | 10/19/2016 | $1,131.79 |
| | WW GRAINGER | 10/20/2016 | $84.24 |
| | SHERWIN WILLIAMS 702368 | 10/20/2016 | $293.18 |
| | HARBOR FREIGHT TOOLS 264 | 10/20/2016 | $21.59 |
| | LOWES #01120 | 10/20/2016 | $30.22 |
| | AGRI SUPPLY - FLORENCE | 10/20/2016 | $24.89 |
| | IN PEE DEE DRYWALL SUPPL | 10/20/2016 | $64.58 |
| | BFS - FLORENCE SC | 10/21/2016 | $222.59 |
| | RCS WIRELESS TECHNOLOGY | 10/24/2016 | $358.96 |
| | CARQUEST AUTO PARTS 4988 | 10/25/2016 | $71.22 |
| | CAROLINA SUPPLYHOUSE INC | 10/25/2016 | $331.78 |
| | LOWES #01075 | 10/25/2016 | $41.99 |
| | D&L APPLIANCE PRTS CO#07 | 10/25/2016 | $35.11 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RONALD HALL | 2446 CED | 10/25/2016 | $339.12 |
| | LOWES #01075 | 10/27/2016 | $53.89 |
| | BATTERIES PLUS 178 | 10/27/2016 | $521.86 |
| | | | **$5,038.65** |
| SAMMIE CHANDLER | CONTINENTAL ENGINE | 10/04/2016 | $279.26 |
| | | | **$279.26** |
| SARAH MALAKAUSKAS | TFS FISHERSCI ECOM ATL | 10/01/2016 | $25.58 |
| | TFS FISHERSCI ECOM ATL | 10/01/2016 | $66.70 |
| | TFS FISHERSCI ECOM ATL | 09/30/2016 | $88.17 |
| | TFS FISHERSCI ECOM ATL | 10/01/2016 | $791.36 |
| | US INK AND TONER | 10/03/2016 | $1,078.94 |
| | TFS FISHERSCI ECOM ATL | 10/04/2016 | $228.96 |
| | CAROLINA BIOLOGIC SUPPLY | 10/11/2016 | $76.32 |
| | CHARLES RIVER LAB | 10/12/2016 | $390.07 |
| | WM SUPERCENTER #630 | 10/16/2016 | $11.03 |
| | CAROLINA BIOLOGIC SUPPLY | 10/17/2016 | $125.19 |
| | BI-LO GROCERY #5550 | 10/17/2016 | $3.82 |
| | CAROLINA BIOLOGIC SUPPLY | 10/18/2016 | $16.03 |
| | CAROLINA BIOLOGIC SUPPLY | 10/19/2016 | $999.39 |
| | WAL-MART #0630 | 10/23/2016 | $43.64 |
| | PETCO 2503 63525034 | 10/23/2016 | $28.06 |
| | CAROLINA BIOLOGIC SUPPLY | 10/25/2016 | $50.24 |
| | NASCO FORT ATKINSON | 10/24/2016 | $137.16 |
| | AMERICANBIO | 10/26/2016 | $194.37 |
| | CAROLINA BIOLOGIC SUPPLY | 10/26/2016 | $33.45 |
| | | | **$4,388.48** |
| SHARON WALTERS | OFFICEWORLDCOM | 10/26/2016 | $21.31 |
| | | | **$21.31** |
| SHAYLA CAMPBELL | STAPLS7163598680000001 | 09/30/2016 | $422.17 |
| | HP DIRECT-PUBLICSECTOR | 10/06/2016 | $430.92 |
| | STAPLS7163511584000001 | 10/08/2016 | $264.15 |
| | FCC FRANKLINCVYSEMINAR | 10/20/2016 | $436.33 |
| | ASCAP LICENSE FEE | 10/20/2016 | $1,435.41 |
| | HP DIRECT-PUBLICSECTOR | 10/21/2016 | $258.12 |
| | NIGP | 10/21/2016 | $270.00 |
| | | | **$3,517.10** |
| STACEY D VALLEE | ALL STAR SPORTS | 10/15/2016 | $425.81 |
| | ALL STAR SPORTS | 10/15/2016 | $364.25 |
| | | | **$790.06** |
| STEVEN F GATELY | FORMS AND SUPPLY - AOPD | 10/23/2016 | $87.45 |
| | DBC BLICK ART MATERIAL | 10/27/2016 | $96.52 |
| | HOBBY LOBBY #321 | 10/27/2016 | $11.86 |
| | | | **$195.83** |
| T LANG BEATY | NATA ONLINE | 10/18/2016 | $227.00 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| T LANG BEATY | SQ STRIPE IT, LLC | 10/20/2016 | $270.00 |
| | | | **$497.00** |
| TERESA MCDUFFIE | AMAZON MKTPLACE PMTS | 10/26/2016 | $265.84 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $25.44 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $90.69 |
| | | | **$381.97** |
| TERESA RAMEY | COLLEGE LEGAL INFORMATION | 10/14/2016 | $31.90 |
| | | | **$31.90** |
| TERRY ROBERTS | J W PEPPER AND SON INC | 10/18/2016 | $50.99 |
| | | | **$50.99** |
| THOMAS FITZKEE | BILL TAVIS | 09/30/2016 | $29.00 |
| | STAPLS7163710982000001 | 10/04/2016 | $69.82 |
| | | | **$98.82** |
| TRAVIS W RAGSDALE | TFS FISHERSCI ECOM ATL | 10/04/2016 | $49.54 |
| | TFS FISHERSCI ECOM ATL | 10/08/2016 | $96.88 |
| | LOWES #01120 | 10/22/2016 | $20.23 |
| | B&H PHOTO, 800-606-6969 | 10/27/2016 | $1,863.13 |
| | | | **$2,029.78** |
| VERNON W BAUER | WAL-MART #0630 | 10/04/2016 | $58.01 |
| | PRECHECK INC | 10/13/2016 | $247.50 |
| | WAL-MART #0630 | 10/24/2016 | $13.00 |
| | | | **$318.51** |
| WAYNE V PLATT | HOUSE OF VACUUMS & SATEL | 10/03/2016 | $244.88 |
| | HESCO INC | 10/10/2016 | $120.22 |
| | HYMAN PAPER & CHEMICAL | 10/13/2016 | $385.13 |
| | AGRI SUPPLY - FLORENCE | 10/20/2016 | $15.10 |
| | HYMAN PAPER & CHEMICAL | 10/25/2016 | $539.73 |
| | EVANS CUSTOM GOLF CARTS | 10/27/2016 | $189.00 |
| | COASTAL SANITARY SUPPLY | 10/27/2016 | $117.32 |
| | HOUSE OF VACUUMS & SATEL | 10/27/2016 | $29.95 |
| | | | **$1,641.33** |
| YULAUNDRA HEYWARD | HOBBY LOBBY #321 | 10/15/2016 | $46.18 |
| | HOBBY LOBBY #321 | 10/25/2016 | $16.16 |
| | | | **$62.34** |

## Total for FRANCIS MARION UNIVERSITY: $119,667.72

# GOVERNORS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHERINE HALTIWANGER | ANDERSON INDEPENDENT | 10/08/2016 | $9.99 |
| | PC NAME TAG | 10/12/2016 | $167.91 |
| | OFFICE DEPOT #2349 | 10/14/2016 | $19.43 |
| | OFFICE DEPOT #2349 | 10/14/2016 | $71.27 |
| | Dropbox LXY7T3C2R1DN | 10/19/2016 | $9.99 |
| | | | **$278.59** |

## Total for GOVERNORS OFFICE: $278.59

# GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOB BRICKLEY** | CONWAY HORRY COUNTY AIRPO | 10/05/2016 | $246.96 |
| | MARION COUNTY AVIATION | 10/10/2016 | $293.74 |
| | MARION COUNTY AVIATION | 10/10/2016 | $432.73 |
| | CONWAY HORRY COUNTY AIRPO | 10/10/2016 | $219.17 |
| | SEVEN RIVERS AVIATION LLC | 10/11/2016 | $533.66 |
| | MARION COUNTY AVIATION | 10/14/2016 | $309.18 |
| | MARION COUNTY AVIATION | 10/14/2016 | $263.43 |
| | | | **$2,298.87** |
| **BRANDON MOSS** | MARION COUNTY AVIATION | 10/10/2016 | $85.23 |
| | MARION COUNTY AVIATION | 10/11/2016 | $256.91 |
| | MYRTLE BEACH AVIATION | 10/12/2016 | $158.79 |
| | AERONAUTICAL SERVICES OF | 10/16/2016 | $306.42 |
| | | | **$807.35** |
| **C TODD HUGHEY** | CARQUEST 1385 | 10/03/2016 | $109.94 |
| | TARGET 00011999 | 10/18/2016 | $26.74 |
| | | | **$136.68** |
| **CURTIS R GOODWIN** | BATTERIES PLUS | 10/03/2016 | $64.77 |
| | LOWES #00385 | 10/03/2016 | $39.87 |
| | THE HOME DEPOT #1112 | 10/03/2016 | $43.60 |
| | ALFONZAS LAWN SERVICE | 10/05/2016 | $27.22 |
| | WW GRAINGER | 10/05/2016 | $258.57 |
| | WW GRAINGER | 10/05/2016 | $51.53 |
| | GRAYBAR ELECTRIC | 10/05/2016 | $125.73 |
| | GRAYBAR ELECTRIC | 10/06/2016 | $15.38 |
| | GRAYBAR ELECTRIC | 10/06/2016 | $187.99 |
| | LOWES #00385 | 10/06/2016 | $111.79 |
| | THE HOME DEPOT #1112 | 10/06/2016 | $85.05 |
| | LOWES #00385 | 10/11/2016 | $65.59 |
| | THE HOME DEPOT #1112 | 10/11/2016 | $42.90 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $140.34 |
| | Amazon.com | 10/17/2016 | $49.55 |
| | LOWES #00385 | 10/17/2016 | $82.07 |
| | THE HOME DEPOT #1112 | 10/17/2016 | $118.74 |
| | THE HOME DEPOT #1112 | 10/18/2016 | $3.26 |
| | THE HOME DEPOT #1112 | 10/18/2016 | $39.32 |
| | | | **$1,553.27** |
| **DAVID MATTOX** | CONWAY HORRY COUNTY AIRPO | 10/14/2016 | $102.94 |
| | MARION COUNTY AVIATION | 10/25/2016 | $134.31 |
| | REGENCY TOWERS ASSOCIATIO | 10/25/2016 | $500.60 |
| | | | **$737.85** |
| **DAVID TAFAOA** | REGENCY TOWERS ASSOCIATIO | 10/10/2016 | $1,493.52 |
| | REGENCY TOWERS ASSOCIATIO | 10/20/2016 | $750.90 |
| | | | **$2,244.42** |
| **JAMES DOWD** | LOWES #00385 | 10/05/2016 | $38.28 |

# GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES DOWD | THE KEY SHOP INC | 10/05/2016 | $14.40 |
| | THE HOME DEPOT #1112 | 10/13/2016 | $108.15 |
| | WW GRAINGER | 10/20/2016 | $82.22 |
| | LOWES #00385 | 10/21/2016 | $91.15 |
| | LOWES #00385 | 10/26/2016 | $375.22 |
| | | | **$709.42** |
| JESSICA GOFF | AMAZON MKTPLACE PMTS | 10/01/2016 | $619.06 |
| | STAPLES DIRECT | 10/04/2016 | $202.91 |
| | BEST BUY 00002642 | 10/04/2016 | $25.65 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $172.57 |
| | AMAZON MKTPLACE PMTS | 10/08/2016 | $200.82 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $79.46 |
| | ABC TRUCK AND TIRE REPAIR | 10/10/2016 | $188.09 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $8.84 |
| | VZWRLSS PRPAY AUTOPAY | 10/11/2016 | $30.00 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $50.88 |
| | TARGET.COM | 10/14/2016 | $52.91 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $53.96 |
| | LEWISGOETZCO INC | 10/20/2016 | $237.58 |
| | CABELAS.COM | 10/22/2016 | $50.11 |
| | DTC COMMUNICATIONS | 10/24/2016 | $505.00 |
| | Amazon.com | 10/25/2016 | $69.24 |
| | THE HOME DEPOT #1112 | 10/25/2016 | $64.15 |
| | WAL-MART #1164 | 10/26/2016 | $102.46 |
| | AMERICAN TIME DATA | 10/27/2016 | $95.80 |
| | HOMEDEPOT.COM | 10/26/2016 | $192.17 |
| | TIGERDIRECTFORBUSINESS | 10/29/2016 | $234.02 |
| | HOMEDEPOT.COM | 10/28/2016 | $96.81 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $198.00 |
| | | | **$3,530.49** |
| KRISTEN LYTTLETON | UNITED 0167882407161 | 09/29/2016 | $790.20 |
| | AGENT FEE 0067882407164 | 09/29/2016 | $25.00 |
| | AGENT FEE 0167882407161 | 09/29/2016 | $25.00 |
| | DELTA AIR 0067882407164 | 09/29/2016 | $615.70 |
| | AGENT FEE 0067882407200 | 10/04/2016 | $25.00 |
| | PODS OF COLUMBIA SC | 10/05/2016 | $180.20 |
| | DELTA AIR 0067882407200 | 10/04/2016 | $53.50 |
| | DELTA AIR 0067888506400 | 10/28/2016 | $820.20 |
| | DELTA AIR 0067888506401 | 10/28/2016 | $820.20 |
| | AGENT FEE 0067888506401 | 10/28/2016 | $25.00 |
| | AGENT FEE 8900685320566 | 10/27/2016 | $40.00 |
| | DELTA AIR 0067888506402 | 10/28/2016 | $820.20 |
| | AGENT FEE 0067888506402 | 10/28/2016 | $25.00 |
| | AGENT FEE 0067888506400 | 10/28/2016 | $25.00 |
| | | | **$4,290.20** |

# GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MILTON R JONES** | BERKELEY COUNTY AIRPORT | 10/09/2016 | $102.71 |
| | BERKELEY COUNTY AIRPORT | 10/09/2016 | $64.30 |
| | BERKELEY COUNTY AIRPORT | 10/09/2016 | $124.12 |
| | MARION COUNTY AVIATION | 10/12/2016 | $342.74 |
| | PRECISION AIR FLORENCE | 10/13/2016 | $268.40 |
| | CONWAY HORRY COUNTY AIRPO | 10/13/2016 | $285.77 |
| | CONWAY HORRY COUNTY AIRPO | 10/18/2016 | $97.06 |
| | | | **$1,285.10** |
| **RICHARD HUNTON** | VZWRLSS PRPAY AUTOPAY | 10/27/2016 | $30.00 |
| | | | **$30.00** |
| **STACEY SNOW** | ORANGEBURG, CITY OF | 10/05/2016 | $49.79 |
| | PHILLIPS 66 - LOWCOUNTRY | 10/11/2016 | $257.91 |
| | CONWAY HORRY COUNTY AIRPO | 10/19/2016 | $358.11 |
| | | | **$665.81** |
| **STEVE SLIGH** | THE UPS STORE #2769 | 10/07/2016 | $189.25 |
| | | | **$189.25** |
| **Undisclosable Name (4)** | MARION COUNTY AVIATION | 10/10/2016 | $183.84 |
| | MARION COUNTY AVIATION | 10/12/2016 | $230.77 |
| | NORTH MYRTLE BEACH AVIATI | 10/13/2016 | $210.72 |
| | NORTH MYRTLE BEACH AVIATI | 10/15/2016 | $223.89 |
| | SEVEN RIVERS AVIATION LLC | 10/13/2016 | $188.05 |
| | NORTH MYRTLE BEACH AVIATI | 10/16/2016 | $250.23 |
| | CONWAY HORRY COUNTY AIRPO | 10/18/2016 | $63.75 |
| | MARION COUNTY AVIATION | 10/19/2016 | $129.23 |
| | | | **$1,480.48** |
| **Undisclosable Name (7)** | MARION COUNTY AVIATION | 10/11/2016 | $203.15 |
| | MARION COUNTY AVIATION | 10/11/2016 | $168.70 |
| | MYRTLE BEACH AVIATION | 10/10/2016 | $116.75 |
| | MYRTLE BEACH AVIATION | 10/11/2016 | $196.15 |
| | CONWAY HORRY COUNTY AIRPO | 10/12/2016 | $121.35 |
| | | | **$806.10** |
| **VAN SAFRIET** | SEVEN RIVERS AVIATION LLC | 10/09/2016 | $109.14 |
| | CONWAY HORRY COUNTY AIRPO | 10/12/2016 | $105.84 |
| | MARION COUNTY AVIATION | 10/13/2016 | $111.97 |
| | | | **$326.95** |
| **WAYNE MATHEWS** | CONWAY HORRY COUNTY AIRPO | 10/20/2016 | $117.14 |
| | ON EAGLES' WINGS, IN | 10/20/2016 | $210.68 |
| | | | **$327.82** |
| **WENDY W THRELKELD** | AGENT FEE 0067882407185 | 09/30/2016 | $40.00 |
| | DELTA AIR 0067882407185 | 09/30/2016 | $2,806.06 |
| | CHEFSTORE COL 8103 | 10/07/2016 | $501.23 |
| | ALDI 66039 | 10/07/2016 | $64.49 |
| | AT&T DATA | 10/20/2016 | $30.00 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $11.13 |

## GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WENDY W THRELKELD | SQ TUSCALOOSA MOBILE OIL | 10/27/2016 | $120.00 |
| | | | **$3,572.91** |

**Total for GOVERNORS OFF-SLED: $24,992.97**

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALAN J SCHEIDHAUER | TRACTOR SUPPLY CO #1541 | 10/10/2016 | $100.72 |
| | TRACTOR SUPPLY CO #1541 | 10/11/2016 | $56.92 |
| | WM SUPERCENTER #5487 | 10/11/2016 | $35.47 |
| | NORTHERN TOOL EQUIPMNT | 10/11/2016 | $307.39 |
| | NORTHERN TOOL EQUIPMNT | 10/17/2016 | $22.18 |
| | 4 SEASONS LAWN AND GARDEN | 10/20/2016 | $49.81 |
| | TRAVELERS REST FEED | 10/21/2016 | $93.28 |
| | | | **$665.77** |
| AMY MATHIS | TRUCOLOR | 10/06/2016 | $419.03 |
| | NCMPR | 10/10/2016 | $560.00 |
| | FEDEX 784320146934 | 10/12/2016 | $10.75 |
| | | | **$989.78** |
| ANDREW FITCH | JOHNSTONE SUPPLY | 09/30/2016 | $55.22 |
| | BAKER DISTRIBUTING #578 | 09/30/2016 | $93.36 |
| | FORMS AND SUPPLY - AOPD | 10/07/2016 | $131.94 |
| | BAKER DISTRIBUTING #578 | 10/14/2016 | $147.06 |
| | THE HOME DEPOT #1126 | 10/18/2016 | $161.22 |
| | | | **$588.80** |
| ANDREW MCDONALD | CORBIN TURF ONAMENTAL SUP | 10/18/2016 | $437.25 |
| | CORBIN TURF ONAMENTAL SUP | 10/18/2016 | $1,523.75 |
| | | | **$1,961.00** |
| ANDREW W SHEALY | GUY ROOFING INC | 09/30/2016 | $750.00 |
| | COOK AND BOARDMAN | 10/05/2016 | $865.26 |
| | SOUTHERN LOCK AND | 10/12/2016 | $516.42 |
| | MCKINNEY LUMBER & HARDWA | 10/13/2016 | $11.65 |
| | SOUTHEASTERN DOCK & DOOR | 10/26/2016 | $938.52 |
| | | | **$3,081.85** |
| ANGIE COKER | PAYFLOW/PAYPAL | 10/03/2016 | $59.95 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $126.49 |
| | | | **$186.44** |
| ANNA M SCOTT | OFFICEMAX CT IN#966358 | 10/05/2016 | $47.22 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $6.10 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $55.48 |
| | OFFICEMAX CT IN#166944 | 10/26/2016 | $566.93 |
| | UNITED ELECTRICAL DISTRI | 10/26/2016 | $137.21 |
| | | | **$812.94** |
| ANNIE DUNCAN | HERRMANN INTERNATIO | 10/11/2016 | $552.82 |
| | PRAXAIR DISTRIBUTION I | 10/12/2016 | $2,060.54 |
| | GA TECH ONLINE ORDER | 10/11/2016 | $48.00 |
| | CINTAS 60A SAP | 10/12/2016 | $155.55 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $33.05 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $15.71 |
| | SOUTH CAROLINA NATIONA | 10/19/2016 | $1,339.13 |
| | THE HOME DEPOT #1127 | 10/23/2016 | $21.17 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNIE DUNCAN** | CINTAS 60A SAP | 10/25/2016 | $155.28 |
| | PALMETTO DIGITAL TRADE SO | 10/26/2016 | $1,310.75 |
| | GA TECH ONLINE ORDER | 10/25/2016 | $88.00 |
| | | | **$5,780.00** |
| **BELIGICA CONDON** | FORMS AND SUPPLY - AOPD | 10/12/2016 | $353.43 |
| | | | **$353.43** |
| **BETTY WEAVER** | FORMS AND SUPPLY - AOPD | 10/18/2016 | $39.11 |
| | | | **$39.11** |
| **BOBBY GARRICK 107** | WWW1800CEILINGCOM | 10/03/2016 | $88.21 |
| | UNITED ELECTRICAL DISTRIB | 10/10/2016 | $233.20 |
| | WW GRAINGER | 10/13/2016 | $120.33 |
| | THE HOME DEPOT #1127 | 10/19/2016 | $23.49 |
| | | | **$465.23** |
| **BRENDA GREGORY** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $183.89 |
| | BAGATELLE CATERERS | 10/03/2016 | $510.92 |
| | JASON'S DELI GSC # | 10/03/2016 | $140.29 |
| | PANERA BREAD #600911 | 10/04/2016 | $235.13 |
| | OLIVE GARDEN 00012070 | 10/05/2016 | $365.15 |
| | PANERA BREAD #600911 | 10/06/2016 | $172.76 |
| | WP-MIND TOOLS LTD | 10/06/2016 | $19.00 |
| | PAYPAL APICSINDUST | 10/06/2016 | $25.00 |
| | AIAG | 10/07/2016 | $182.81 |
| | PAYPAL UPSTATESOUT | 10/12/2016 | $60.00 |
| | PAYPAL UPSTATESOUT | 10/12/2016 | $15.00 |
| | MI MINITAB | 10/14/2016 | $2,331.00 |
| | AIAG | 10/13/2016 | $48.65 |
| | STROSSNERS | 10/14/2016 | $63.00 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $96.42 |
| | GOOGLE ADWS3748110970 | 10/19/2016 | $338.81 |
| | AMA BOOKS | 10/18/2016 | $567.03 |
| | BAGATELLE CATERERS | 10/20/2016 | $510.92 |
| | OFFICEMAX CT IN#116336 | 10/20/2016 | $115.94 |
| | BAGATELLE CATERERS | 10/24/2016 | $200.47 |
| | BAGATELLE CATERERS | 10/24/2016 | $200.61 |
| | BAGATELLE CATERERS | 10/24/2016 | $211.90 |
| | PUBLIX #602 | 10/24/2016 | $27.05 |
| | BAGATELLE CATERERS | 10/24/2016 | $209.15 |
| | PANERA BREAD #600911 | 10/25/2016 | $102.28 |
| | GREENVILLE SOCIETY OF HUM | 10/27/2016 | $25.00 |
| | | | **$6,958.18** |
| **BRENDA RICHTER603** | DBC BLICK ART MATERIAL | 10/08/2016 | $898.11 |
| | SSI SCHOOL SPECIALTY | 10/13/2016 | $664.07 |
| | B&H PHOTO MOTO | 10/13/2016 | $454.30 |
| | | | **$2,016.48** |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN CHAMBERS** | CHICKEN SALAD CHICK - | 10/20/2016 | $267.62 |
| | IN ACCURATE DIAGNOSTICS | 10/24/2016 | $319.00 |
| | SNIDER TIRE INC #343 | 10/24/2016 | $276.86 |
| | A TECH SERVICES LLC | 10/24/2016 | $273.35 |
| | A TECH SERVICES LLC | 10/24/2016 | $305.09 |
| | SHEALYS TRUCK CENTER | 10/25/2016 | $305.71 |
| | EMBASSY KINGSTON PLANT | 10/28/2016 | $169.82 |
| | | | **$1,917.45** |
| **BRIDGETTE WIDEMAN** | MSSC | 10/03/2016 | $1,443.00 |
| | MSSC | 10/04/2016 | $520.00 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $144.80 |
| | OFFICEMAX CT IN#992989 | 10/07/2016 | $401.87 |
| | COFFEE BREAK SERVICE | 10/06/2016 | $67.84 |
| | TRUCOLOR | 10/10/2016 | $624.41 |
| | ARTHUR L DAVIS PUBLISHIN | 10/10/2016 | $166.25 |
| | WWW.APPOINTY.COM | 10/11/2016 | $49.99 |
| | TPM-GREENVILLE | 10/12/2016 | $159.00 |
| | TPM-GREENVILLE | 10/12/2016 | $240.00 |
| | ADOBE CREATIVE CLOUD | 10/12/2016 | $29.99 |
| | COFFEE BREAK SERVICE | 10/14/2016 | $110.77 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $319.58 |
| | Atlanta Bread Co - Cherry | 10/19/2016 | $49.96 |
| | GAN GREENVILENEWS-CCC | 10/21/2016 | $80.86 |
| | GAN GREENVILENEWS-CCC | 10/21/2016 | $970.00 |
| | OFFICEMAX CT IN#107478 | 10/20/2016 | $111.26 |
| | | | **$5,489.58** |
| **CARL P WASHBURN 702-001** | PRAXAIR DISTRIBUTION I | 09/30/2016 | $74.92 |
| | PRAXAIR DISTRIBUTION I | 10/06/2016 | $77.59 |
| | PRAXAIR DISTRIBUTION I | 10/06/2016 | $38.77 |
| | CINTAS 60A SAP | 10/05/2016 | $78.82 |
| | EB UP UP AND AWAY | 10/24/2016 | $35.00 |
| | PAMA | 10/24/2016 | $49.00 |
| | | | **$354.10** |
| **CAROL GOSNELL** | UPSTATE AHEC | 10/06/2016 | $1,036.25 |
| | | | **$1,036.25** |
| **CHRIS REEVES** | EMEDCO | 09/30/2016 | $249.90 |
| | CINTAS 60A SAP | 10/07/2016 | $36.88 |
| | STERICYCLE | 10/10/2016 | $260.00 |
| | ADOBE CREATIVE CLOUD | 10/13/2016 | $29.99 |
| | STERICYCLE | 10/24/2016 | $130.00 |
| | 504 FM KEYSTONE | 10/24/2016 | $855.00 |
| | | | **$1,561.77** |
| **CHRISTINE GARRARD** | IN GREENVILLE REFRIGERAT | 10/03/2016 | $439.64 |
| | AMERIPRIDE DBA PLUS | 10/06/2016 | $2,423.48 |
| | SOUTHEASTERN PAPER GRO | 10/05/2016 | $26.31 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTINE GARRARD** | SOUTHEASTERN PAPER GRO | 10/12/2016 | $805.54 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $46.12 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $156.27 |
| | PUBLIX #576 | 10/17/2016 | $75.52 |
| | BI-LO GROCERY #5613 | 10/18/2016 | $16.00 |
| | SOUTHEASTERN PAPER GRO | 10/17/2016 | $139.92 |
| | SOUTHEASTERN PAPER GRO | 10/13/2016 | $33.04 |
| | PUBLIX #576 | 10/20/2016 | $82.31 |
| | SOUTHEASTERN PAPER GRO | 10/18/2016 | $139.92 |
| | SOUTHEASTERN PAPER GRO | 10/18/2016 | $378.78 |
| | LA UNICA SUPERCENT | 10/24/2016 | $6.07 |
| | BI-LO GROCERY #5613 | 10/24/2016 | $36.28 |
| | ALBERT USTER IMPORTS | 10/29/2016 | $713.19 |
| | SOUTHEASTERN PAPER GRO | 10/25/2016 | $196.71 |
| | SOUTHEASTERN PAPER GRO | 10/26/2016 | $331.97 |
| | | | **$6,047.07** |
| **DARLENE LOCK** | HP SERVICES | 09/29/2016 | $64.94 |
| | HP SERVICES | 09/29/2016 | $40.31 |
| | CLT INC | 10/18/2016 | $95.00 |
| | CLT INC | 10/18/2016 | $623.94 |
| | CLT INC | 10/18/2016 | $75.00 |
| | CLT INC | 10/18/2016 | $38.82 |
| | CLT INC | 10/24/2016 | $294.14 |
| | CLT INC | 10/27/2016 | $95.00 |
| | CLT INC | 10/28/2016 | $64.70 |
| | | | **$1,391.85** |
| **DAVID GARRICK** | THE TOOL SHED | 10/10/2016 | $73.14 |
| | THE HOME DEPOT #1127 | 10/10/2016 | $26.45 |
| | | | **$99.59** |
| **DEBORAH R MCGOWAN** | AMAZON.COM AMZN.COM/BILL | 10/02/2016 | $348.60 |
| | AMAZON.COM AMZN.COM/BILL | 10/01/2016 | $165.80 |
| | TRUCOLOR | 10/05/2016 | $25.97 |
| | WW GRAINGER | 10/05/2016 | $2,872.60 |
| | Amazon.com | 10/07/2016 | $975.63 |
| | NAEYC D COMMERCE | 10/07/2016 | $536.18 |
| | AMAZON.COM AMZN.COM/BILL | 10/10/2016 | $44.30 |
| | US INK AND TONER | 10/10/2016 | $928.68 |
| | WW GRAINGER | 10/10/2016 | $2,862.21 |
| | Amazon.com | 10/11/2016 | $21.15 |
| | Amazon.com | 10/16/2016 | $586.10 |
| | TRUCOLOR | 10/18/2016 | $25.97 |
| | Amazon.com | 10/19/2016 | $544.32 |
| | TRUCOLOR | 10/25/2016 | $299.27 |
| | | | **$10,236.78** |
| **DENISE BISHOP** | CINTAS 60A SAP | 09/29/2016 | $52.50 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DENISE BISHOP** | FIREHOUSE SUBS - E | 10/04/2016 | $641.43 |
| | BURLINGTON FINANCE CENTER | 10/13/2016 | $25.00 |
| | SACS COC | 10/27/2016 | $860.00 |
| | | | **$1,578.93** |
| **DIVA HEMPHILL** | CHICK-FIL-A #00466 | 10/15/2016 | $58.14 |
| | MCALISTER'S-1046 | 10/29/2016 | $232.20 |
| | | | **$290.34** |
| **DONNA STEADING** | PAPA JOHN'S #00584 | 10/15/2016 | $50.90 |
| | TPM-GREENVILLE | 10/20/2016 | $112.36 |
| | PUBLIX #602 | 10/25/2016 | $67.52 |
| | LAURENDA'S LLC | 10/25/2016 | $227.36 |
| | | | **$458.14** |
| **DONNA TOPPER** | XMLSITEMAPSCOM | 09/28/2016 | $19.99 |
| | EIG StartLogic | 10/05/2016 | $12.95 |
| | SHI INTERNATIONAL CORP | 10/11/2016 | $149.62 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $29.77 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $45.18 |
| | SERVER SUPPLY.COM INC | 10/21/2016 | $80.00 |
| | SHI INTERNATIONAL CORP | 10/21/2016 | $149.62 |
| | SERVER SUPPLY.COM INC | 10/29/2016 | $45.00 |
| | BATTERY SPECIALISTS | 10/28/2016 | $193.38 |
| | | | **$725.51** |
| **EDWARD PORTER** | CAR WASH EAST INC | 10/24/2016 | $64.00 |
| | | | **$64.00** |
| **ELAINE LARIMER** | CORPORATE EDUCATION | 10/04/2016 | $85.00 |
| | GROVE MEDICAL INC | 10/10/2016 | $22.42 |
| | CYCLE SPECIALITIES | 10/18/2016 | $39.10 |
| | POCKET NURSE ENTERPRISE | 10/27/2016 | $70.88 |
| | | | **$217.40** |
| **ERIN FERGUS** | ZAZZLE.COM | 10/20/2016 | $99.17 |
| | | | **$99.17** |
| **EVELYN WESTFIELD** | FORMS AND SUPPLY - AOPD | 10/03/2016 | $122.26 |
| | SOL SNAP-ON INDUSTRIAL | 10/04/2016 | $242.36 |
| | NCSBN NCLEX EXAM | 10/12/2016 | $200.00 |
| | PROGRESSIVE BUSIN | 10/18/2016 | $104.95 |
| | | | **$669.57** |
| **FRAN ASHBROOK** | PRAXAIR DISTRIBUTION I | 09/30/2016 | $323.21 |
| | JASON'S DELI GSC # | 10/04/2016 | $302.36 |
| | STAPLS7163819007000001 | 10/05/2016 | $171.66 |
| | CHICK-FIL-A #00466 | 10/05/2016 | $166.59 |
| | PRAXAIR DISTRIBUTION I | 10/11/2016 | $331.23 |
| | CHICK-FIL-A #00466 | 10/13/2016 | $151.69 |
| | ADVANCE AUTO PARTS #5830 | 10/18/2016 | $8.48 |
| | CARSONS NUT BOLT AND TOOL | 10/24/2016 | $21.20 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FRAN ASHBROOK** | SOL SNAP-ON INDUSTRIAL | 10/24/2016 | $9.20 |
| | ADVANCE AUTO PARTS #5830 | 10/24/2016 | $54.54 |
| | CARSONS NUT BOLT AND TOOL | 10/25/2016 | $314.56 |
| | SOL SNAP-ON INDUSTRIAL | 10/27/2016 | $25.98 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $41.17 |
| | | | **$1,921.87** |
| **GINA MARIE THOMAS** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $52.08 |
| | FORMS AND SUPPLY - AOPD | 09/29/2016 | $179.14 |
| | STAPLS7163917683000001 | 10/06/2016 | $28.61 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $4.35 |
| | OFFICEMAX CT IN#090951 | 10/19/2016 | $278.83 |
| | PUBLIX #632 | 10/25/2016 | $6.52 |
| | WM SUPERCENTER #1244 | 10/25/2016 | $31.39 |
| | TECHSMITH CORPORATION | 10/25/2016 | $1,820.85 |
| | PUBLIX #874 | 10/26/2016 | $20.01 |
| | BI-LO GROCERY #5195 | 10/26/2016 | $16.32 |
| | IF ITS PAPER | 10/25/2016 | $6.93 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $25.07 |
| | ZOE'S KITCHEN GRE | 10/28/2016 | $17.69 |
| | HENRY`S SMOKEHOUSE | 10/27/2016 | $180.52 |
| | | | **$2,668.31** |
| **HUNTER FONDA** | TFS FISHERSCI ECOM ATL | 10/04/2016 | $54.10 |
| | TFS FISHERSCI ECOM ATL | 10/18/2016 | $55.36 |
| | TFS FISHERSCI ECOM ATL | 10/25/2016 | $24.19 |
| | WOODS END LABORATORIES IN | 10/28/2016 | $73.53 |
| | | | **$207.18** |
| **IAN KELSAY** | VWR INTERNATIONAL INC | 10/12/2016 | $39.28 |
| | CAROLINA BIOLOGIC SUPPLY | 10/11/2016 | $72.45 |
| | VWR INTERNATIONAL INC | 10/12/2016 | $174.90 |
| | VWR INTERNATIONAL INC | 10/19/2016 | $141.02 |
| | VWR INTERNATIONAL INC | 10/20/2016 | $220.29 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $155.74 |
| | CAROLINA BIOLOGIC SUPPLY | 10/25/2016 | $167.22 |
| | | | **$970.90** |
| **JACKIE BROWN** | PANERA BREAD #01161 | 10/17/2016 | $188.55 |
| | | | **$188.55** |
| **JACQUELINE TAYLOR** | HARVARD EVENT MANAGEMENT | 10/03/2016 | $149.00 |
| | PANERA BREAD #601161 | 10/07/2016 | $80.59 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $20.92 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $37.59 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $20.91 |
| | PAYPAL EDX INC | 10/25/2016 | $70.00 |
| | | | **$379.01** |
| **JAMES PEAVEY** | TRAVERS TOOL CO | 09/29/2016 | $571.42 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES PEAVEY** | ALRO STEEL CORPORATION | 10/03/2016 | $664.18 |
| | TRAVERS TOOL CO | 10/03/2016 | $105.14 |
| | TRAVERS TOOL CO | 10/07/2016 | $89.72 |
| | TRAVERS TOOL CO | 10/07/2016 | $95.98 |
| | TRAVERS TOOL CO | 10/19/2016 | $309.27 |
| | MSC | 10/27/2016 | $355.87 |
| | MSC | 10/27/2016 | $752.70 |
| | MC MACHINERY SYSTEMS | 10/27/2016 | $305.98 |
| | | | **$3,250.26** |
| **JAMES SPROUSE** | TRANE SUPPLY-115413 | 09/30/2016 | $196.18 |
| | UNITED REFRIG INC 497 | 09/30/2016 | $368.41 |
| | UNITED REFRIG INC 487 | 10/03/2016 | $80.32 |
| | BATTERY SPECIALISTS | 10/05/2016 | $92.43 |
| | GRAYBAR ELECTRIC | 10/06/2016 | $439.33 |
| | UNITED REFRIG INC 497 | 10/10/2016 | $119.02 |
| | UNITED REFRIG INC 497 | 10/11/2016 | $57.40 |
| | PUMP SOUTH | 10/12/2016 | $1,054.70 |
| | NORTHERN TOOL EQUIPMNT | 10/18/2016 | $136.67 |
| | TRACTOR SUPPLY #747 | 10/20/2016 | $53.76 |
| | UNITED REFRIG INC 497 | 10/24/2016 | $73.17 |
| | LOWES #01718 | 10/26/2016 | $133.14 |
| | THE HOME DEPOT #1127 | 10/25/2016 | $69.51 |
| | UNITED REFRIG INC 497 | 10/28/2016 | $35.47 |
| | | | **$2,909.51** |
| **JAN DANIEL** | AMAZON.COM AMZN.COM/BILL | 10/17/2016 | $65.31 |
| | Amazon.com | 10/19/2016 | $83.93 |
| | Amazon.com | 10/20/2016 | $96.59 |
| | Amazon.com | 10/21/2016 | $367.04 |
| | AWS E-COMMERCE | 10/25/2016 | $870.00 |
| | FIRE PROTECTION PUB WEB | 10/26/2016 | $68.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/30/2016 | $21.69 |
| | | | **$1,572.56** |
| **JAY ADAM PEARSON** | THE HOME DEPOT #1127 | 09/29/2016 | $194.41 |
| | OMNI BUILDERS SUPPLY INC | 10/03/2016 | $539.28 |
| | THE HOME DEPOT #1127 | 10/04/2016 | $97.97 |
| | THE HOME DEPOT #1127 | 10/05/2016 | $21.54 |
| | OMNI BUILDERS SUPPLY INC | 10/10/2016 | $450.50 |
| | OMNI BUILDERS SUPPLY INC | 10/18/2016 | $146.28 |
| | OMNI BUILDERS SUPPLY INC | 10/21/2016 | $249.63 |
| | THE HOME DEPOT #1127 | 10/24/2016 | $244.96 |
| | THE HOME DEPOT #1127 | 10/26/2016 | $168.24 |
| | THE HOME DEPOT #1127 | 10/27/2016 | $101.35 |
| | | | **$2,214.16** |
| **JEFF DENNIS** | ALPHA BUSINESS ESSENTIAL | 10/03/2016 | $184.43 |
| | FORMS AND SUPPLY - AOPD | 10/07/2016 | $75.68 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFF DENNIS** | ALPHA BUSINESS ESSENTIAL | 10/19/2016 | $37.65 |
| | | | **$297.76** |
| **JEFFREY KEY** | THE HOME DEPOT #1127 | 10/11/2016 | $80.80 |
| | | | **$80.80** |
| **JERRY RIGGINS** | THE HOME DEPOT #1127 | 09/30/2016 | $15.70 |
| | THE HOME DEPOT #1127 | 10/05/2016 | $12.66 |
| | HOLDER ELECTRIC SUPPLY | 10/18/2016 | $186.28 |
| | HOLDER ELECTRIC SUPPLY | 10/18/2016 | $89.80 |
| | HOLDER ELECTRIC SUPPLY | 10/19/2016 | $358.36 |
| | HOLDER ELECTRIC SUPPLY | 10/20/2016 | $65.82 |
| | GRAYBAR ELECTRIC | 10/21/2016 | $157.73 |
| | | | **$886.35** |
| **JIM R GREER** | THE HOME DEPOT #1127 | 09/29/2016 | $21.17 |
| | | | **$21.17** |
| **JOAN DOUGLAS** | WAL-MART #0631 | 10/02/2016 | $57.55 |
| | TLF EXPRESSIONS UNLIMITED | 09/29/2016 | $55.35 |
| | INDEED | 10/02/2016 | $4.00 |
| | DUNKIN #345194 Q35 | 10/03/2016 | $36.10 |
| | TLF EXPRESSIONS UNLIMITED | 10/04/2016 | $47.05 |
| | STAPLS7163780212000001 | 10/05/2016 | $114.44 |
| | CROWN TROPHY | 10/06/2016 | $111.30 |
| | CROWN TROPHY | 10/06/2016 | $58.30 |
| | FORMS AND SUPPLY - AOPD | 10/07/2016 | $27.09 |
| | TLF EXPRESSIONS UNLIMITED | 10/10/2016 | $50.05 |
| | ADOBE | 10/10/2016 | $21.19 |
| | FS JotForm | 10/12/2016 | $19.95 |
| | TLF EXPRESSIONS UNLIMITED | 10/18/2016 | $57.05 |
| | TLF EXPRESSIONS UNLIMITED | 10/18/2016 | $63.90 |
| | GREENVILLE SOCIETY OF HUM | 10/20/2016 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $7.80 |
| | CROWN TROPHY | 10/24/2016 | $58.30 |
| | CROWN TROPHY | 10/24/2016 | $79.50 |
| | | | **$893.92** |
| **JOEL FOSTER** | MOTOROLA, INC. - ONLINE | 09/30/2016 | $787.93 |
| | MOTOROLA, INC. - ONLINE | 09/30/2016 | $787.93 |
| | WW GRAINGER | 10/07/2016 | $55.05 |
| | Amazon.com | 10/11/2016 | $63.49 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $8.61 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $47.86 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $8.61 |
| | WW GRAINGER | 10/24/2016 | $64.55 |
| | | | **$1,824.03** |
| **KAREN HAMPTON** | FORMS AND SUPPLY - AOPD | 10/05/2016 | $148.33 |
| | UPSTATE EMPLOYERS NETW | 10/14/2016 | $95.00 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN HAMPTON | MATERIALS HANDLING SOLUT | 10/24/2016 | $1,600.00 |
| | PALMETTO DIGITAL TRADE SO | 10/25/2016 | $2,087.10 |
| | FEDEX 91511303 | 10/25/2016 | $25.42 |
| | | | **$3,955.85** |
| KATHERINE HOLLIFIELD | FORMS AND SUPPLY - AOPD | 10/14/2016 | $4.78 |
| | SACS COC | 10/26/2016 | $625.00 |
| | | | **$629.78** |
| KATHY SAMS | FOWLER BROTHERS CLEANERS | 09/30/2016 | $461.90 |
| | AHIMA | 10/04/2016 | $45.00 |
| | AHIMA | 10/04/2016 | $45.00 |
| | AHIMA | 10/04/2016 | $45.00 |
| | AHIMA | 10/04/2016 | $45.00 |
| | AHIMA | 10/04/2016 | $45.00 |
| | AHIMA | 10/04/2016 | $45.00 |
| | AHIMA | 10/04/2016 | $45.00 |
| | APTA | 10/07/2016 | $425.00 |
| | PERKS CATERING | 10/07/2016 | $179.20 |
| | AHIMA | 10/20/2016 | $45.00 |
| | NATIONAL BOARD FOR CERTIF | 10/27/2016 | $525.00 |
| | FOWLER BROTHERS CLEANERS | 10/28/2016 | $63.60 |
| | | | **$2,014.70** |
| KEITH WALKER | CRIMP SUPPLY | 10/08/2016 | $591.61 |
| | WW GRAINGER | 10/14/2016 | $848.47 |
| | BEL-METRIC INC | 10/14/2016 | $160.71 |
| | | | **$1,600.79** |
| KELVIN BYRD | SPECIALTY STEELS 2 | 10/19/2016 | $840.92 |
| | SPECIALTY STEELS 2 | 10/19/2016 | $1,603.99 |
| | | | **$2,444.91** |
| KENDRICK YOUNG | PAYPAL SCADE | 10/10/2016 | $10.00 |
| | PAYPAL SCADE | 10/10/2016 | $100.00 |
| | PUBLIX #602 | 10/11/2016 | $61.19 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $19.63 |
| | PUBLIX #602 | 10/21/2016 | $100.95 |
| | | | **$291.77** |
| KEVIN RAGSDALE | PPG PAINTS 9388 | 10/10/2016 | $2.41 |
| | PPG PAINTS 9388 | 10/11/2016 | $18.66 |
| | PPG PAINTS 9388 | 10/12/2016 | $14.73 |
| | PPG PAINTS 9388 | 10/13/2016 | $60.04 |
| | PPG PAINTS 9388 | 10/19/2016 | $32.14 |
| | SHERWIN WILLIAMS 702145 | 10/19/2016 | $117.05 |
| | SHERWIN WILLIAMS 702021 | 10/20/2016 | $117.05 |
| | PPG PAINTS 9388 | 10/26/2016 | $43.94 |
| | PPG PAINTS 9388 | 10/27/2016 | $27.43 |
| | PPG PAINTS 9388 | 10/28/2016 | $133.52 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$566.97** |
| **LACY KELLY** | FORMS AND SUPPLY - AOPD | 09/30/2016 | $6.56 |
| | GROVE MEDICAL INC | 10/04/2016 | $40.23 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $26.33 |
| | FORMS AND SUPPLY - AOPD | 10/07/2016 | $46.17 |
| | ASRT | 10/12/2016 | $125.00 |
| | PUBLIX #602 | 10/18/2016 | $16.42 |
| | SQ THE PIT STOP AT TOYOT | 10/19/2016 | $229.00 |
| | ASRT | 10/20/2016 | $125.00 |
| | BRICK STREET CAFE, INC. | 10/19/2016 | $27.00 |
| | LANDAUER INC | 10/25/2016 | $203.50 |
| | | | **$845.21** |
| **LARRY S PHILLIPS** | UNITED ELECTRICAL DISTRIB | 10/06/2016 | $2,478.33 |
| | THE HOME DEPOT #1104 | 10/20/2016 | $4.92 |
| | | | **$2,483.25** |
| **LARRY VAUGHN** | UNITED REFRIG INC 497 | 09/30/2016 | $69.71 |
| | THE TRANE COMPANY | 10/04/2016 | $480.00 |
| | UNITED REFRIG INC 497 | 10/04/2016 | $110.91 |
| | TRANE SUPPLY-115413 | 10/06/2016 | $1,733.10 |
| | UNITED REFRIG INC 497 | 10/10/2016 | $9.31 |
| | TRANE SUPPLY-115413 | 10/11/2016 | $125.77 |
| | STROMQUIST AND CO | 10/12/2016 | $527.28 |
| | UNITED REFRIG INC 497 | 10/14/2016 | $2,280.24 |
| | UNITED REFRIG INC 497 | 10/20/2016 | $1,094.71 |
| | NATIONAL ENERGY CONTROL | 10/28/2016 | $873.57 |
| | UNITED ELECTRICAL DISTRIB | 10/27/2016 | $50.98 |
| | | | **$7,355.58** |
| **LIBBY DURHAM** | THE HOME DEPOT #1127 | 10/03/2016 | $20.11 |
| | WASTE INDUSTRIES BILLER | 10/10/2016 | $453.90 |
| | TIMBERTECH INC. | 10/11/2016 | $2,500.00 |
| | UNITED CHEMICAL & SUPP | 10/22/2016 | $927.29 |
| | | | **$3,901.30** |
| **LINDSEY KROUT** | SACS COC | 10/27/2016 | $675.00 |
| | | | **$675.00** |
| **LISA PATTERSON** | DAVIS MFG | 09/30/2016 | $66.70 |
| | HILLCREST ANIMAL HOSPL | 10/03/2016 | $33.63 |
| | WAL-MART #5487 | 10/03/2016 | $4.18 |
| | HOBBY LOBBY #328 | 10/03/2016 | $19.04 |
| | OFFICEMAX CT IN#024938 | 10/11/2016 | $160.89 |
| | OFFICEMAX CT IN#024916 | 10/11/2016 | $80.72 |
| | PP MITYSHARP | 10/13/2016 | $14.00 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $31.68 |
| | DAVIS MFG | 10/27/2016 | $139.85 |
| | STAPLS7165137751000001 | 10/28/2016 | $62.25 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LISA PATTERSON** | ZOE'S KITCHEN GRE | 10/28/2016 | $169.95 |
| | | | **$782.89** |
| **LISA SMITH** | LIGHTBULBSCOM | 10/04/2016 | $212.75 |
| | STAPLES 00108688 | 10/06/2016 | $53.30 |
| | SPRINT SYSTEMS | 10/11/2016 | $260.06 |
| | STAPLES 00108688 | 10/14/2016 | $32.40 |
| | SPRINT SYSTEMS | 10/19/2016 | $56.13 |
| | CTC CONSTANTCONTACT.COM | 10/20/2016 | $40.00 |
| | LOWES #00667 | 10/25/2016 | $29.89 |
| | TARGET 00019372 | 10/25/2016 | $6.02 |
| | | | **$690.55** |
| **LYNN WOODS** | PRAXAIR DISTRIBUTION I | 10/18/2016 | $63.10 |
| | BI-LO GROCERY #5563 | 10/24/2016 | $21.45 |
| | | | **$84.55** |
| **MANDY TOPPER** | NACADA | 09/30/2016 | $65.00 |
| | American Mathematical Ass | 09/30/2016 | $88.00 |
| | American Mathematical Ass | 09/30/2016 | $360.00 |
| | FORMS AND SUPPLY - AOPD | 09/29/2016 | $22.01 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $61.88 |
| | ANDERSON STAMP AND ENGRAV | 10/10/2016 | $51.94 |
| | GTC CE | 10/10/2016 | $10.00 |
| | STAPLS7164108514000001 | 10/11/2016 | $57.22 |
| | DEMCO INC | 10/11/2016 | $24.94 |
| | GTC CE | 10/12/2016 | $10.00 |
| | GTC CE | 10/12/2016 | $10.00 |
| | GTC CE | 10/12/2016 | $10.00 |
| | GTC CE | 10/12/2016 | $10.00 |
| | GTC CE | 10/12/2016 | $10.00 |
| | GTC CE | 10/12/2016 | $10.00 |
| | GTC CE | 10/12/2016 | $10.00 |
| | GTC CE | 10/12/2016 | $10.00 |
| | GTC CE | 10/12/2016 | $10.00 |
| | GTC CE | 10/12/2016 | $10.00 |
| | GTC CE | 10/12/2016 | $10.00 |
| | GTC CE | 10/12/2016 | $10.00 |
| | GTC CE | 10/12/2016 | $10.00 |
| | GTC CE | 10/12/2016 | $10.00 |
| | GTC CE | 10/13/2016 | $10.00 |
| | GTC CE | 10/13/2016 | $10.00 |
| | GTC CE | 10/13/2016 | $10.00 |
| | GTC CE | 10/17/2016 | $10.00 |
| | PAYPAL SCADE | 10/19/2016 | $185.00 |
| | PAYPAL SCADE | 10/20/2016 | $185.00 |
| | STAPLS7164651477000001 | 10/20/2016 | $57.22 |
| | DEMCO INC | 10/20/2016 | $149.46 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MANDY TOPPER** | FORMS AND SUPPLY - AOPD | 10/21/2016 | $22.81 |
| | OFFICEMAX CT IN#161964 | 10/26/2016 | $128.80 |
| | STAPLS7165163650000001 | 10/28/2016 | $143.05 |
| | STAPLS7165163786000001 | 10/28/2016 | $143.05 |
| | | | **$1,935.38** |
| **MARGARET HILL** | PANERA BREAD #859 | 10/24/2016 | $208.21 |
| | | | **$208.21** |
| **MARK DEGRAFFINREID** | ARC3 GASES MACHINE & WELD | 10/01/2016 | $729.39 |
| | AIRGAS SOUTH | 09/30/2016 | $12.21 |
| | AIRGAS SOUTH | 09/30/2016 | $63.09 |
| | STAPLS7163343227002001 | 10/01/2016 | $28.61 |
| | WELDORS SUPPLY HOUSE INC | 10/11/2016 | $2,456.34 |
| | TRAVERS TOOL CO | 10/14/2016 | $282.46 |
| | NORTHERN TOOL EQUIP | 10/13/2016 | $403.68 |
| | AIRGAS SOUTH | 10/19/2016 | $96.94 |
| | | | **$4,072.72** |
| **MARY BROCKMAN** | STAPLS7163330837000001 | 10/01/2016 | $314.70 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $28.19 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $202.54 |
| | | | **$545.43** |
| **MARY HENDRIX** | WW GRAINGER | 09/30/2016 | $167.69 |
| | WWW.NEWEGG.COM | 09/30/2016 | $33.15 |
| | MSC | 10/01/2016 | $90.59 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $13.04 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $171.02 |
| | CROWDCONTROLSTORE.COM | 10/06/2016 | $1,246.88 |
| | ALLIED ELECTRONICS INC | 10/07/2016 | $1,017.62 |
| | OFFICE DEPOT #62 | 10/08/2016 | $112.85 |
| | WW GRAINGER | 10/12/2016 | $116.60 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $14.89 |
| | CHICK WORKHOLDING SOLUTI | 10/26/2016 | $492.06 |
| | | | **$3,476.39** |
| **MARY ROCK** | MARIANNA INDUSTRIES INC | 10/12/2016 | $1,188.00 |
| | | | **$1,188.00** |
| **MELINDA WILLIAMSON** | FORMS AND SUPPLY - AOPD | 10/07/2016 | $126.88 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $19.40 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $44.59 |
| | | | **$190.87** |
| **MELISSA BAKER** | EGENFEE 24106540604 | 10/06/2016 | $8.00 |
| | AMERICAN AIR0017868126590 | 10/05/2016 | $421.70 |
| | EB CPP STRONG INTERES | 10/11/2016 | $159.24 |
| | AMERICAN AIR0017870362901 | 10/13/2016 | $361.70 |
| | EGENFEE 24047319381 | 10/14/2016 | $8.00 |
| | EGENFEE 24143052042 | 10/18/2016 | $8.00 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA BAKER** | UNITED 0167871215094 | 10/17/2016 | $494.70 |
| | UNITED 0167871187628 | 10/17/2016 | $498.70 |
| | EGENFEE 24143214144 | 10/18/2016 | $8.00 |
| | EGENFEE 24150695560 | 10/22/2016 | $8.00 |
| | DELTA AIR 0067872531439 | 10/21/2016 | $470.08 |
| | EGENFEE 24168286744 | 10/26/2016 | $8.00 |
| | AMERICAN AIR0017873567312 | 10/25/2016 | $503.70 |
| | | | **$2,957.82** |
| **MICHAEL CARPENTER** | UNITED ELECTRICAL DISTRIB | 10/11/2016 | $225.57 |
| | THE HOME DEPOT #1127 | 10/13/2016 | $127.14 |
| | THE HOME DEPOT #1127 | 10/17/2016 | $21.09 |
| | THE HOME DEPOT #1127 | 10/17/2016 | $26.68 |
| | | | **$400.48** |
| **MICHAEL DUNAWAY** | POCKET NURSE ENTERPRISE | 10/03/2016 | $50.67 |
| | PRAXAIR DIST US #863 | 10/03/2016 | $66.52 |
| | IN MEDICAL GEAR OUTFITTE | 10/11/2016 | $100.00 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $22.41 |
| | STAPLS7164670626000001 | 10/20/2016 | $114.44 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $51.99 |
| | STAPLES 00118000 | 10/26/2016 | $23.51 |
| | | | **$429.54** |
| **MICHAEL FISHER** | PUBLIX #602 | 10/12/2016 | $11.24 |
| | CAEHealthcare HPSN | 10/18/2016 | $99.00 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $13.98 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $4.64 |
| | | | **$128.86** |
| **MICHAEL HOLUB** | OREILLY AUTO 00016253 | 10/05/2016 | $12.71 |
| | TURBO DIESEL AND ELECTRIC | 10/07/2016 | $258.06 |
| | TURBO DIESEL AND ELECTRIC | 10/07/2016 | $62.56 |
| | LA Equipment Services | 10/06/2016 | $40.71 |
| | OREILLY AUTO 00016253 | 10/21/2016 | $402.70 |
| | OREILLY AUTO 00016253 | 10/27/2016 | $31.79 |
| | | | **$808.53** |
| **MICHELLE ASHLEY** | LANDAUER INC | 10/06/2016 | $1,634.35 |
| | PATTERSON DENTAL SUPPL | 10/07/2016 | $574.79 |
| | PRAXAIR DISTRIBUTION I | 10/07/2016 | $23.66 |
| | HENRY SCHEIN | 10/13/2016 | $228.53 |
| | BENCO DENTAL | 10/13/2016 | $1,353.51 |
| | HENRY SCHEIN | 10/13/2016 | $869.12 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $102.45 |
| | HENRY SCHEIN | 10/20/2016 | $842.63 |
| | PATTERSON DENTAL SUPPL | 10/21/2016 | $269.87 |
| | OSAP | 10/20/2016 | $250.00 |
| | PANERA BREAD #601161 | 10/25/2016 | $210.39 |
| | PATTERSON DENTAL SUPPL | 10/27/2016 | $919.45 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$7,278.75** |
| **MIKE KAISER** | THE HOME DEPOT #1126 | 10/04/2016 | $57.41 |
| | LANDSCAPERS SUPPLY OF GR | 10/06/2016 | $98.79 |
| | BATTERY SPECIALISTS | 10/06/2016 | $55.06 |
| | LOWES #00667 | 10/11/2016 | $10.57 |
| | LOWES #00667 | 10/28/2016 | $28.60 |
| | | | **$250.43** |
| **MIRANDA S CAMPBELL** | VWR INTERNATIONAL INC | 10/06/2016 | $55.44 |
| | VWR INTERNATIONAL INC | 10/06/2016 | $114.08 |
| | VWR INTERNATIONAL INC | 10/06/2016 | $112.35 |
| | VWR INTERNATIONAL INC | 10/07/2016 | $32.40 |
| | TFS FISHERSCI ECOM ATL | 10/15/2016 | $580.04 |
| | TFS FISHERSCI ECOM ATL | 10/20/2016 | $172.25 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $74.90 |
| | TFS FISHERSCI ECOM ATL | 10/26/2016 | $779.59 |
| | | | **$1,921.05** |
| **NANCY ENGLISBE** | FACEBK P2583AAEC2 | 09/30/2016 | $363.97 |
| | GAN 1120GRNVILLENEWCIR | 09/30/2016 | $306.08 |
| | GREENVILLE TRANSIT AUTHOR | 10/05/2016 | $210.00 |
| | BURRELLESLUCE | 10/06/2016 | $273.66 |
| | GOOGLE ADWS1338925813 | 10/10/2016 | $500.00 |
| | TOWN SQUARE PUBLICATIONS | 10/07/2016 | $247.00 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $194.52 |
| | SC BUSINESS PUBLICATIONS | 10/14/2016 | $2,400.00 |
| | THE GREER CITIZEN | 10/13/2016 | $288.00 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $342.56 |
| | IN COMMUNITY JOURNALS LL | 10/14/2016 | $1,800.00 |
| | GREENVILLE CONVENTION | 10/13/2016 | $375.00 |
| | MAILCHIMP | 10/17/2016 | $500.00 |
| | GOOGLE ADWS1338925813 | 10/24/2016 | $500.00 |
| | PFG PROFORMA | 10/27/2016 | $18.55 |
| | | | **$8,319.34** |
| **NANCY JONES** | NACADA | 09/30/2016 | $440.00 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $105.95 |
| | PANERA BREAD #01161 | 10/19/2016 | $98.48 |
| | SOBYS ON THE SIDE | 10/25/2016 | $158.76 |
| | | | **$803.19** |
| **NATASHA SPEARMAN** | STEAK N SHAKE 2705 | 10/10/2016 | $19.75 |
| | DOLLAR TREE | 10/10/2016 | $57.15 |
| | OLD TIME POTTERY 0031 | 10/10/2016 | $153.83 |
| | PUBLIX #602 | 10/13/2016 | $20.39 |
| | PAPA JOHN'S #00584 | 10/14/2016 | $88.19 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $80.48 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $23.37 |
| | RADIOSHACK COR00187518 | 10/24/2016 | $38.14 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NATASHA SPEARMAN** | RADIOSHACK COR00187518 | 10/24/2016 | $26.21 |
| | SQ KONA ICE OF GREENVILL | 10/25/2016 | $596.25 |
| | WM SUPERCENTER #1244 | 10/26/2016 | $86.13 |
| | PAPA JOHN'S #00584 | 10/27/2016 | $44.22 |
| | | | **$1,234.11** |
| **PALMIRA VAZQUEZ** | ALDI 76093 | 10/05/2016 | $22.11 |
| | ALDI 76093 | 10/08/2016 | $38.27 |
| | SAMS CLUB #8278 | 10/08/2016 | $127.56 |
| | WM SUPERCENTER #1244 | 10/07/2016 | $20.86 |
| | ALDI 76078 06269690 | 10/10/2016 | $21.52 |
| | BI-LO GROCERY #5704 | 10/12/2016 | $12.70 |
| | WAL-MART #1244 | 10/13/2016 | $4.57 |
| | BI-LO GROCERY #5092 | 10/15/2016 | $43.64 |
| | WAL-MART #1244 | 10/15/2016 | $30.40 |
| | ALDI 76093 | 10/14/2016 | $6.15 |
| | SAMSCLUB #8278 | 10/15/2016 | $85.96 |
| | BI-LO GROCERY #5092 | 10/15/2016 | $3.98 |
| | BI-LO GROCERY #5704 | 10/16/2016 | $5.98 |
| | ALDI 76093 | 10/14/2016 | $26.53 |
| | ALDI 76093 | 10/18/2016 | $9.34 |
| | BI-LO GROCERY #5704 | 10/21/2016 | $41.72 |
| | ALDI 76078 06269690 | 10/22/2016 | $20.13 |
| | WM SUPERCENTER #1281 | 10/23/2016 | $18.87 |
| | WM SUPERCENTER #1281 | 10/23/2016 | $26.22 |
| | WM SUPERCENTER #1281 | 10/23/2016 | $6.23 |
| | SAMSCLUB #8278 | 10/21/2016 | $83.76 |
| | BI-LO GROCERY #5519 | 10/24/2016 | $5.00 |
| | BI-LO GROCERY #5161 | 10/24/2016 | $25.74 |
| | BI-LO GROCERY #5704 | 10/24/2016 | $22.90 |
| | WAL-MART #1244 | 10/24/2016 | $13.86 |
| | BI-LO GROCERY #5195 | 10/25/2016 | $16.00 |
| | ALDI 76093 | 10/24/2016 | $22.59 |
| | BI-LO GROCERY #5704 | 10/25/2016 | $7.16 |
| | PUBLIX #687 | 10/26/2016 | $23.76 |
| | WAL-MART #1244 | 10/24/2016 | $7.42 |
| | PUBLIX #687 | 10/26/2016 | $3.00 |
| | WAL-MART #1281 | 10/30/2016 | $98.98 |
| | ALDI 76091 | 10/29/2016 | $10.90 |
| | ALDI 76091 | 10/29/2016 | $4.97 |
| | ALDI 76078 06269690 | 10/27/2016 | $2.94 |
| | ALDI 76078 06269690 | 10/28/2016 | $25.59 |
| | SAMSCLUB #8142 | 10/29/2016 | $93.24 |
| | | | **$1,040.55** |
| **PAM APPLE** | OPC STANLY CC | 10/17/2016 | $600.00 |
| | EB UP UP AND AWAY | 10/19/2016 | $35.00 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $17.37 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$652.37** |
| **PAM D GREEN** | SQ PROGRESSIVE PRI | 10/05/2016 | $577.70 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $7.96 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $17.32 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $53.02 |
| | SACS COC | 10/12/2016 | $970.00 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $39.77 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $55.84 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $41.29 |
| | | | **$1,762.90** |
| **PATRICK HARRIS** | HENRY SCHEIN | 10/19/2016 | $73.78 |
| | ABMP | 10/25/2016 | $175.00 |
| | ABMP | 10/25/2016 | $175.00 |
| | | | **$423.78** |
| **PATRICK WAGNER** | HAPPY COW CREAMERY INC | 09/29/2016 | $187.91 |
| | BALLENTINE EQUIPMENT CO I | 10/03/2016 | $471.45 |
| | TRACTOR SUPPLY #747 | 10/03/2016 | $137.50 |
| | SQ FUTURE GARDENS LLC | 10/03/2016 | $34.41 |
| | SQ SWAMP RABBIT CAFE AND | 10/03/2016 | $34.04 |
| | CFSA | 10/10/2016 | $269.00 |
| | TRAVELERS REST FEED | 10/11/2016 | $84.80 |
| | ASIA SUPERMARKET INC. | 10/11/2016 | $15.99 |
| | ASIAN MARKET - SC | 10/11/2016 | $21.16 |
| | ASIAN MARKET - SC | 10/22/2016 | $10.22 |
| | | | **$1,266.48** |
| **PAUL SNOAD** | WW GRAINGER | 10/03/2016 | $74.96 |
| | REPUBLIC SERVICES TRASH | 10/06/2016 | $66.00 |
| | WW GRAINGER | 10/10/2016 | $121.29 |
| | SUPPLYWORKS CORP | 10/10/2016 | $1,669.29 |
| | HOME MEDICAL DELIVERY | 10/12/2016 | $1,057.35 |
| | DADE PAPER ATLANTA | 10/13/2016 | $2,400.48 |
| | GREGORY PEST SOLUTIONS | 10/13/2016 | $170.00 |
| | GREGORY PEST SOLUTIONS | 10/13/2016 | $649.00 |
| | GREGORY PEST SOLUTIONS | 10/13/2016 | $90.62 |
| | SOUTHEASTERN PAPER GRO | 10/17/2016 | $1,911.39 |
| | UFIRST UNIFIRST CORP | 10/19/2016 | $356.16 |
| | UNITED CHEMICAL & SUPP | 10/21/2016 | $3,819.71 |
| | REPUBLIC SERVICES TRASH | 10/25/2016 | $587.02 |
| | WCI WASTECONNECTIONSSC | 10/25/2016 | $2,161.54 |
| | GREGORY PEST SOLUTIONS | 10/25/2016 | $649.00 |
| | DADE PAPER ATLANTA | 10/26/2016 | $621.16 |
| | | | **$16,404.97** |
| **PENELOPE BOHNENBERGER** | FORMS AND SUPPLY - AOPD | 10/03/2016 | $57.91 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $20.74 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $11.00 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PENELOPE BOHNENBERGER | FORMS AND SUPPLY - AOPD | 10/21/2016 | $33.17 |
| | | | **$122.82** |
| RAY LAMBERT | PAYFLOW/PAYPAL | 10/03/2016 | $24.50 |
| | COALITION OF HIGHER EDUCA | 10/12/2016 | $99.00 |
| | EAGLE TM | 10/22/2016 | $79.00 |
| | | | **$202.50** |
| RENE' GARRICK | PUBLIX #602 | 10/04/2016 | $50.28 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $41.62 |
| | CHICK-FIL-A #00466 | 10/06/2016 | $156.49 |
| | PUBLIX #602 | 10/07/2016 | $23.59 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $41.22 |
| | | | **$313.20** |
| RENEE RUBNER | CHANNING BETE CO AHA | 10/04/2016 | $265.60 |
| | CHANNING BETE CO AHA | 10/24/2016 | $264.92 |
| | PRAXAIR DISTRIBUTION I | 10/26/2016 | $11.45 |
| | LaerdalMedical | 10/28/2016 | $503.84 |
| | CHANNING BETE CO AHA | 10/28/2016 | $244.76 |
| | | | **$1,290.57** |
| RENEE ZORN | STAPLS7164297199000001 | 10/13/2016 | $143.05 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $451.80 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $16.07 |
| | | | **$610.92** |
| RICK CAMPBELL | BLACK ELECTRICAL SUPPLY I | 09/29/2016 | $183.38 |
| | TOTAL MAINTENANCE SOLUTIO | 10/03/2016 | $70.01 |
| | UNITED REFRIG INC 497 | 10/06/2016 | $779.20 |
| | TRACTOR SUPPLY #747 | 10/26/2016 | $3.17 |
| | JOHNSTONE SUPPLY | 10/27/2016 | $13.08 |
| | REMICHEL 239 GREENVILLE | 10/27/2016 | $247.34 |
| | | | **$1,296.18** |
| RITA GOODWIN | THE WEBSTAURANT STORE | 10/03/2016 | $1,516.02 |
| | IN GUSTO SEAFOOD | 10/03/2016 | $236.24 |
| | R.L. SCHREIBER INC | 10/04/2016 | $96.28 |
| | FORMS AND SUPPLY - AOPD | 10/07/2016 | $90.57 |
| | SUPPLYWORKS CORP | 10/06/2016 | $780.99 |
| | PAYPAL SPN USA | 10/11/2016 | $334.00 |
| | SMARTDRAW.COM | 10/17/2016 | $1,495.00 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $18.42 |
| | SUPPLYWORKS CORP | 10/19/2016 | $526.10 |
| | CINTAS 60A SAP | 10/20/2016 | $351.14 |
| | PUBLIX #576 | 10/25/2016 | $11.97 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $67.94 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $47.06 |
| | | | **$5,571.73** |
| RITA SNYDER | COFFEE BREAK SERVICE | 09/30/2016 | $33.92 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RITA SNYDER** | Dropbox CLWXHJCLHXZX | 10/06/2016 | $99.00 |
| | STAPLS7164210417000001 | 10/12/2016 | $29.14 |
| | COWART AWARDS | 10/18/2016 | $163.45 |
| | SC BUSINESS PUBLICATIONS | 10/18/2016 | $49.95 |
| | MARYS LUNCH BOX | 10/20/2016 | $673.00 |
| | ASSN OF COMMUNITY COLL | 10/21/2016 | $250.00 |
| | GETTY IMAGES | 10/25/2016 | $229.00 |
| | AMAZON SERVICES-KINDLE 86 | 10/30/2016 | $9.99 |
| | | | **$1,537.45** |
| **ROBERT COUTCH** | ULINE SHIP SUPPLIES | 10/07/2016 | $338.24 |
| | HAPPY CAR EXPRESS WASH | 10/09/2016 | $90.00 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $53.28 |
| | UPS 000000223344406 | 10/12/2016 | $49.81 |
| | UPS 000000223344416 | 10/12/2016 | $143.87 |
| | UPS 000000223344436 | 10/24/2016 | $104.12 |
| | FEDEX 22214235 | 10/25/2016 | $28.53 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $44.55 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $26.49 |
| | | | **$878.89** |
| **RODNEY JONES** | WW GRAINGER | 10/13/2016 | $758.13 |
| | WW GRAINGER | 10/19/2016 | $109.26 |
| | LOWES #00728 | 10/24/2016 | $40.62 |
| | | | **$908.01** |
| **SAM DELLORSO** | THE HOME DEPOT #1127 | 09/29/2016 | $18.32 |
| | TOTAL MAINTENANCE SOLUTIO | 09/30/2016 | $258.91 |
| | | | **$277.23** |
| **SARA CATOE** | GTC CE | 10/10/2016 | $10.00 |
| | GTC CE | 10/10/2016 | $10.00 |
| | GTC CE | 10/10/2016 | $10.00 |
| | GTC CE | 10/10/2016 | $10.00 |
| | GTC CE | 10/10/2016 | $10.00 |
| | GTC CE | 10/10/2016 | $10.00 |
| | GTC CE | 10/10/2016 | $10.00 |
| | GTC CE | 10/10/2016 | $10.00 |
| | GTC CE | 10/10/2016 | $10.00 |
| | GTC CE | 10/10/2016 | $10.00 |
| | | | **$100.00** |
| **SHANE ISBELL** | 138 KEYSTONE AUTOMOTIVE | 10/03/2016 | $2,448.38 |
| | RUSHTON DEMARS | 10/03/2016 | $190.75 |
| | DNI AUTO PARTS | 10/03/2016 | $19.60 |
| | ADVANCE AUTO PARTS #5830 | 10/10/2016 | $88.43 |
| | IN IAGMASEP | 10/16/2016 | $500.00 |
| | AUTOZONE #1008 | 10/20/2016 | $10.59 |
| | AUTOZONE #1008 | 10/20/2016 | $31.77 |
| | LOWES #01983 | 10/20/2016 | $64.45 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHANE ISBELL | IN IAGMASEP | 10/22/2016 | $500.00 |
| | ASE TEST FEES | 10/21/2016 | $184.00 |
| | POLYVANCE | 10/21/2016 | $128.19 |
| | THE HOME DEPOT #1127 | 10/20/2016 | $124.32 |
| | SQ MOORE EQUIPMENT | 10/24/2016 | $398.45 |
| | CAROLINACOLLISIONEQ | 10/24/2016 | $610.35 |
| | SAFETY KLEEN SYSTEMS BRAN | 10/24/2016 | $663.91 |
| | THE HOME DEPOT #1127 | 10/26/2016 | $16.93 |
| | CARSONS NUT BOLT AND TOOL | 10/27/2016 | $97.31 |
| | | | **$6,077.43** |
| SHANNON D SHAFER | OFFICEMAX CT IN#063699 | 10/14/2016 | $63.15 |
| | JOSTENS INC. | 10/20/2016 | $109.59 |
| | | | **$172.74** |
| SHARON E. BELLWOOD | FORMS AND SUPPLY - AOPD | 10/13/2016 | $107.80 |
| | GAIAM.COM/SPRI.COM | 10/20/2016 | $79.98 |
| | | | **$187.78** |
| SHARON VARNER | SCANTRON CORPORATION | 10/19/2016 | $96.34 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $332.12 |
| | OFFICEMAX CT IN#123373 | 10/22/2016 | $517.03 |
| | | | **$945.49** |
| SHARYN PHILLIPS | ATI NURSING | 10/06/2016 | $1,982.20 |
| | COLLEGEBOARD PRODUCTS | 10/20/2016 | $2,497.50 |
| | | | **$4,479.70** |
| SHEILA GAINES | US INK AND TONER | 10/05/2016 | $423.43 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $249.62 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $55.65 |
| | NATIONALINSTRUMENTS | 10/28/2016 | $1,177.02 |
| | | | **$1,905.72** |
| SHERYN C ROBINSON | GROVE MEDICAL INC | 10/04/2016 | $112.66 |
| | GROVE MEDICAL INC | 10/20/2016 | $800.64 |
| | GROVE MEDICAL INC | 10/26/2016 | $154.37 |
| | GROVE MEDICAL INC | 10/27/2016 | $385.95 |
| | | | **$1,453.62** |
| SHIRLEY HOLCOMBE | THE HOME DEPOT #1124 | 10/06/2016 | $41.47 |
| | W P LAW INC | 10/07/2016 | $11.82 |
| | LANDSCAPERS SUPPLY II | 10/14/2016 | $74.50 |
| | | | **$127.79** |
| STEPHEN COOK | MIKE WILLIMON TOWING | 10/03/2016 | $150.00 |
| | DNI AUTO PARTS | 10/04/2016 | $40.26 |
| | SNIDER TIRE INC #343 | 10/04/2016 | $588.34 |
| | FAIRWAY FORD INC | 10/05/2016 | $13.68 |
| | ADVENTURE GOLF CARTS | 10/06/2016 | $403.20 |
| | ABC LOCKSMITHS | 10/05/2016 | $53.00 |
| | GARRETTS DISCOUNT GOLF CA | 10/06/2016 | $386.90 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHEN COOK** | SNIDER TIRE INC #343 | 10/05/2016 | $570.10 |
| | ADVANCE AUTO PARTS #5740 | 10/07/2016 | $16.51 |
| | ADVENTURE GOLF CARTS | 10/07/2016 | $107.00 |
| | SNIDER TIRE INC #343 | 10/07/2016 | $469.37 |
| | SNIDER TIRE INC #343 | 10/10/2016 | $373.70 |
| | MOORE & BALLIEW OIL COMPA | 10/11/2016 | $617.67 |
| | DNI AUTO PARTS | 10/12/2016 | $51.32 |
| | DNI AUTO PARTS | 10/12/2016 | $140.31 |
| | THE HOME DEPOT #1127 | 10/12/2016 | $121.35 |
| | THE HOME DEPOT #1127 | 10/13/2016 | $81.47 |
| | FAIRWAY FORD INC | 10/14/2016 | $41.99 |
| | GREENVILLE TURF AND TRACT | 10/14/2016 | $34.17 |
| | LEXUS OF GREENVILLE | 10/17/2016 | $143.74 |
| | CAR WASH EAST INC | 10/17/2016 | $25.00 |
| | TOY OF GREENVILLE | 10/17/2016 | $21.20 |
| | CAR WASH EAST INC | 10/18/2016 | $12.00 |
| | DNI AUTO PARTS | 10/18/2016 | $34.96 |
| | CAR WASH EAST INC | 10/19/2016 | $24.50 |
| | CAR WASH EAST INC | 10/20/2016 | $24.00 |
| | SNIDER TIRE INC #343 | 10/19/2016 | $2,068.40 |
| | MOORE & BALLIEW OIL COMPA | 10/21/2016 | $505.36 |
| | DNI AUTO PARTS | 10/21/2016 | $6.95 |
| | COMPANY WRENCH | 10/23/2016 | $784.15 |
| | CAR WASH EAST INC | 10/24/2016 | $12.00 |
| | CAR WASH EAST INC | 10/25/2016 | $12.00 |
| | GARRETTS DISCOUNT GOLF CA | 10/26/2016 | $238.50 |
| | CAR WASH EAST INC | 10/27/2016 | $12.00 |
| | DNI AUTO PARTS | 10/26/2016 | $47.15 |
| | | | **$8,232.25** |
| **STEPHEN TRULUCK** | THE HOME DEPOT #1127 | 10/21/2016 | $8.22 |
| | THE HOME DEPOT #1127 | 10/20/2016 | $18.61 |
| | THE HOME DEPOT #1127 | 10/24/2016 | $4.96 |
| | THE HOME DEPOT #1127 | 10/25/2016 | $4.90 |
| | I AND M INDUSTRIALS INC | 10/26/2016 | $437.26 |
| | | | **$473.95** |
| **SUSAN BURCH** | MARVIN'S PRODUCE LLC | 10/04/2016 | $100.73 |
| | KAPLAN EARLY LEARNING COM | 10/05/2016 | $303.64 |
| | BI-LO GROCERY #5704 | 10/06/2016 | $48.16 |
| | BI-LO GROCERY #5704 | 10/06/2016 | $24.63 |
| | PUBLIX #602 | 10/07/2016 | $26.77 |
| | PUBLIX #602 | 10/07/2016 | $41.94 |
| | Discount School Supply | 10/10/2016 | $828.81 |
| | MARVIN'S PRODUCE LLC | 10/10/2016 | $110.27 |
| | WM SUPERCENTER #1244 | 10/13/2016 | $95.13 |
| | US FOODS 6B | 10/13/2016 | $688.84 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $22.08 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN BURCH** | MARVIN'S PRODUCE LLC | 10/17/2016 | $99.00 |
| | US FOODS 6B | 10/21/2016 | $826.30 |
| | MARVIN'S PRODUCE LLC | 10/24/2016 | $94.87 |
| | US FOODS 6B | 10/27/2016 | $648.99 |
| | | | **$3,960.16** |
| **TED WESTERVELT** | JOHNSON CONTROLS SS | 10/05/2016 | $778.00 |
| | JOHNSON CONTROLS SS | 10/05/2016 | $822.50 |
| | JOHNSON CONTROLS SS | 10/05/2016 | $1,249.60 |
| | JOHNSON CONTROLS SS | 10/05/2016 | $822.00 |
| | JOHNSON CONTROLS SS | 10/05/2016 | $778.00 |
| | | | **$4,450.10** |
| **TERRILYN HAY** | DUNBAR ARMORED INC | 10/05/2016 | $641.72 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $41.02 |
| | EGENCIA, LLC | 10/27/2016 | $750.00 |
| | | | **$1,432.74** |
| **TOM GREGG** | CANBRETT LLC | 10/06/2016 | $88.40 |
| | CANBRETT LLC | 10/17/2016 | $128.53 |
| | | | **$216.93** |
| **TOMMIE H WHITT** | TFS FISHERSCI ECOM ATL | 10/01/2016 | $83.77 |
| | VWR INTERNATIONAL INC | 10/14/2016 | $46.88 |
| | JASON'S DELI GSC # | 10/13/2016 | $141.19 |
| | VWR INTERNATIONAL INC | 10/14/2016 | $28.48 |
| | VWR INTERNATIONAL INC | 10/14/2016 | $41.20 |
| | VWR INTERNATIONAL INC | 10/14/2016 | $13.75 |
| | VWR INTERNATIONAL INC | 10/14/2016 | $9.36 |
| | AMERICAN SOCIETY FOR CLIN | 10/13/2016 | $109.00 |
| | AMERICAN SOCIETY FOR CLIN | 10/13/2016 | $109.00 |
| | VWR INTERNATIONAL INC | 10/15/2016 | $98.92 |
| | VWR INTERNATIONAL INC | 10/19/2016 | $296.70 |
| | VWR INTERNATIONAL INC | 10/19/2016 | $172.53 |
| | VWR INTERNATIONAL INC | 10/28/2016 | $51.39 |
| | ASCP | 10/26/2016 | $150.00 |
| | VWR INTERNATIONAL INC | 10/29/2016 | $29.81 |
| | | | **$1,381.98** |
| **TRACY COLEMAN** | PPG PAINTS 9388 | 10/03/2016 | $133.56 |
| | PPG PAINTS 9388 | 10/05/2016 | $101.87 |
| | PPG PAINTS 9388 | 10/06/2016 | $99.11 |
| | PPG PAINTS 9388 | 10/24/2016 | $7.83 |
| | PPG PAINTS 9388 | 10/25/2016 | $31.08 |
| | | | **$373.45** |
| **VIRGINIA MAUNEY** | FORMS AND SUPPLY - AOPD | 10/26/2016 | $71.49 |
| | | | **$71.49** |
| **WES ADAMS** | PRAXAIR DISTRIBUTION I | 09/30/2016 | $11.83 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $77.40 |

## GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WES ADAMS** | PRAXAIR DISTRIBUTION I | 10/29/2016 | $11.45 |
| | | | **$100.68** |

**Total for GREENVILLE TECH COLLEGE: $211,599.60**

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLISON PRIMO** | FOOD LION #2506 | 10/12/2016 | $38.72 |
| | FOOD LION #2506 | 10/12/2016 | $70.03 |
| | FOOD LION #2506 | 10/14/2016 | $49.31 |
| | FOOD LION #2506 | 10/14/2016 | $13.70 |
| | FOOD LION #2506 | 10/17/2016 | $46.23 |
| | FOOD LION #2506 | 10/17/2016 | $33.86 |
| | BI-LO GROCERY #5282 | 10/17/2016 | $2.04 |
| | BI-LO GROCERY #5723 | 10/19/2016 | $69.91 |
| | BI-LO GROCERY #5723 | 10/19/2016 | $30.43 |
| | FOOD LION #2506 | 10/26/2016 | $25.51 |
| | FOOD LION #2506 | 10/26/2016 | $74.04 |
| | | | **$453.78** |
| **APRIL L BOONE** | LOWES #00559 | 10/27/2016 | $16.31 |
| | | | **$16.31** |
| **ASHLEY NITZKORSKI** | BI-LO GROCERY #5442 | 10/11/2016 | $24.98 |
| | BI-LO GROCERY #5442 | 10/11/2016 | $89.12 |
| | FOOD LION #1280 | 10/11/2016 | $3.05 |
| | ALDI 66039 | 10/11/2016 | $131.28 |
| | ALDI 66039 | 10/11/2016 | $46.65 |
| | PIGGLY WIGGLY 78 | 10/14/2016 | $25.57 |
| | BI-LO GROCERY #5282 | 10/19/2016 | $48.47 |
| | BI-LO GROCERY #5065 | 10/19/2016 | $24.44 |
| | BI-LO GROCERY #5065 | 10/19/2016 | $48.69 |
| | FOOD LION #1475 | 10/19/2016 | $6.23 |
| | BI-LO GROCERY #5722 | 10/25/2016 | $53.51 |
| | BI-LO GROCERY #5722 | 10/25/2016 | $18.60 |
| | FOOD LION #2506 | 10/25/2016 | $32.56 |
| | FOOD LION #2506 | 10/25/2016 | $36.67 |
| | BI-LO #5803 | 10/27/2016 | $8.49 |
| | BI-LO #5803 | 10/27/2016 | $9.19 |
| | BI-LO #5803 | 10/27/2016 | $9.93 |
| | BI-LO #5803 | 10/27/2016 | $8.49 |
| | BI-LO #5803 | 10/27/2016 | $9.73 |
| | FOOD LION #2506 | 10/28/2016 | $20.81 |
| | FOOD LION #2506 | 10/28/2016 | $54.54 |
| | | | **$711.00** |
| **BARBARA LAKE** | SC.GOV SCJD EFILE | 09/30/2016 | $31.74 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $139.97 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $26.74 |
| | VZWRLSS APOCC VISB | 10/19/2016 | $38.01 |
| | VZWRLSS APOCC VISB | 10/20/2016 | $76.02 |
| | WW GRAINGER | 10/25/2016 | $126.18 |
| | | | **$438.66** |
| **BENJAMIN D BAIR** | LOWES #03026 | 10/13/2016 | $10.24 |
| | LOWES #03026 | 10/25/2016 | $120.91 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$131.15** |
| **BETTY BROACH** | OFFICEMAX CT IN#915012 | 09/30/2016 | $92.01 |
| | COMPORIUM-RHTC CC RET | 10/04/2016 | $871.26 |
| | USPS 45474009232308868 | 10/04/2016 | $110.50 |
| | CITY OF LANCASTER | 10/04/2016 | $89.93 |
| | SPEEDPAY:DUKE-ENERGY | 10/05/2016 | $903.37 |
| | MUNICIPAL ONLINE PAYMENT | 10/06/2016 | $1.25 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $175.25 |
| | ENVIRONMENTAL RESOURCE | 10/10/2016 | $140.77 |
| | COMPORIUM-LATC WS RET | 10/13/2016 | $645.24 |
| | STRIPE | 10/20/2016 | $2,275.99 |
| | VWR INTERNATIONAL INC | 10/25/2016 | $126.17 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $625.49 |
| | USPS 45474009232308868 | 10/26/2016 | $94.00 |
| | | | **$6,151.23** |
| **BEVERLY A DAVIS** | MAC GASES | 09/30/2016 | $16.50 |
| | ALPHA BUSINESS ESSENTIAL | 09/30/2016 | $54.00 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $129.28 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $131.72 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $195.75 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $496.22 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $330.82 |
| | VZWRLSS IVR VB | 10/14/2016 | $760.20 |
| | CHICK-FIL-A #00839 | 10/14/2016 | $103.40 |
| | WM SUPERCENTER #4506 | 10/14/2016 | $41.54 |
| | CROSSINGS DELI | 10/15/2016 | $24.42 |
| | ZAXBY'S #01308 | 10/16/2016 | $34.92 |
| | VZWRLSS APOCC VISB | 10/17/2016 | $380.10 |
| | MAC GASES | 10/18/2016 | $45.50 |
| | ALPHA BUSINESS ESSENTIAL | 10/20/2016 | $16.84 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $60.36 |
| | SMITH RUBBER STAMP & SEAL | 10/25/2016 | $123.35 |
| | IN REFILL SERVICES | 10/25/2016 | $18.90 |
| | SURVEYMONKEY.COM | 10/26/2016 | $26.00 |
| | | | **$2,989.82** |
| **BILL VOGEL** | AUTO SAFETY GLASS & BUMP | 10/28/2016 | $174.97 |
| | | | **$174.97** |
| **BRENDA CROSBY** | CHARM SCIENCES, INC. | 09/30/2016 | $758.84 |
| | STAPLS7163086558000001 | 10/08/2016 | $1,326.02 |
| | ENVIRONMENTAL EXPRESS | 10/10/2016 | $555.71 |
| | ENVIRONMENTAL RESOURCE | 10/11/2016 | $249.63 |
| | CHARM SCIENCES, INC. | 10/13/2016 | $294.37 |
| | SIGMA ALDRICH US | 10/13/2016 | $609.71 |
| | CHARM SCIENCES, INC. | 10/15/2016 | $792.77 |
| | ENVIRONMENTAL RESOURCE | 10/19/2016 | $737.10 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA CROSBY** | Med Pak | 10/20/2016 | $1,341.00 |
| | | | **$6,665.15** |
| **BRENDA WILLIAMS** | AMERICAN AIR0010638408722 | 10/03/2016 | $17.66 |
| | PIPETTE SUPPLIES INC | 10/05/2016 | $214.63 |
| | AMERICAN AIR0012394606380 | 10/03/2016 | $430.70 |
| | IMAGE 360 | 10/10/2016 | $199.80 |
| | STAPLES 00103911 | 10/17/2016 | $62.63 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $692.58 |
| | | | **$1,618.00** |
| **BRIDGETTE L HACKLER** | FORMS AND SUPPLY - AOPD | 10/06/2016 | $61.70 |
| | ACADEMY SPORTS #136 | 10/10/2016 | $167.38 |
| | LOWES #02967 | 10/11/2016 | $54.55 |
| | WM SUPERCENTER #4521 | 10/11/2016 | $20.07 |
| | OFFICE PLUS USA | 10/19/2016 | $153.89 |
| | | | **$457.59** |
| **BROOKE BRITTAIN** | FOOD LION #2506 | 10/03/2016 | $112.21 |
| | DOLLAR TREE | 10/11/2016 | $4.08 |
| | FOOD LION #2506 | 10/11/2016 | $39.25 |
| | FOOD LION #2506 | 10/19/2016 | $89.72 |
| | FOOD LION #2506 | 10/24/2016 | $121.38 |
| | | | **$366.64** |
| **CARLTON DOZIER** | FEDEX 22004118 | 10/05/2016 | $61.52 |
| | FEDEX 22003651 | 10/05/2016 | $73.90 |
| | FEDEX 22003688 | 10/05/2016 | $41.66 |
| | FEDEX 22147648 | 10/19/2016 | $8.55 |
| | FEDEX 22147628 | 10/19/2016 | $93.37 |
| | FEDEX 22147655 | 10/19/2016 | $46.20 |
| | FEDEX 22147639 | 10/19/2016 | $56.99 |
| | MICROTEL INN & SUITES | 10/19/2016 | $129.82 |
| | ATT CONS PHONE PMT | 10/22/2016 | $1,801.33 |
| | | | **$2,313.34** |
| **CAROLYN G SCHWARZ** | OFFICE DEPOT #1214 | 10/12/2016 | $51.80 |
| | CORRUGATED CONTAINERS INC | 10/12/2016 | $72.90 |
| | PITNEY BOWES PI | 10/20/2016 | $70.02 |
| | PREMIERE GLOBAL SERVIC | 10/26/2016 | $123.86 |
| | | | **$318.58** |
| **CATHY ROBINSON** | STAPLS7163782109000002 | 10/05/2016 | $328.16 |
| | STAPLS7163782109000001 | 10/06/2016 | $34.99 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $215.67 |
| | SMITH RUBBER STAMP & SEAL | 10/10/2016 | $353.65 |
| | WEASC | 10/26/2016 | $105.00 |
| | SMITH RUBBER STAMP & SEAL | 10/28/2016 | $13.65 |
| | | | **$1,051.12** |
| **CHARLENE HUTSON** | Amazon.com | 10/06/2016 | $48.47 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLENE HUTSON** | LOWES #00655 | 10/13/2016 | $17.48 |
| | GEORGE PATTON ASSOCIAT | 10/15/2016 | $343.44 |
| | TOYSRUS-BABIESRUS | 10/21/2016 | $235.38 |
| | SP SENSORYEDGE | 10/28/2016 | $864.41 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $59.98 |
| | | | **$1,569.16** |
| **CHARLOTTE HUGGINS** | EDISTO ELECTRIC COOPERATI | 10/03/2016 | $346.59 |
| | SIGMA ALDRICH US | 10/06/2016 | $283.25 |
| | LORICK OFFICE PRODUCTS | 10/06/2016 | $2,451.06 |
| | CEDAR TERRANCE PAPER | 10/10/2016 | $65.64 |
| | VERIZON WRLS 04232-01 | 10/11/2016 | $129.56 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $102.40 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $26.65 |
| | Amazon.com | 10/19/2016 | $87.90 |
| | SIGMA ALDRICH US | 10/19/2016 | $1,770.73 |
| | SIGMA ALDRICH US | 10/20/2016 | $654.59 |
| | ALPHA BUSINESS ESSENTIAL | 10/20/2016 | $155.70 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $26.50 |
| | Amazon.com | 10/26/2016 | $51.59 |
| | | | **$6,152.16** |
| **CHERYL KUMPF-LAWSON** | WALMART.COM 8009666546 | 10/01/2016 | $242.39 |
| | WEST MARINE #5547 | 09/29/2016 | $161.72 |
| | WAL-MART #1383 | 09/29/2016 | $155.49 |
| | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $65.91 |
| | CENTURYLINK/SPEEDPAY | 10/03/2016 | $335.49 |
| | SCDOT: CIP TOLL WALK-INS | 10/21/2016 | $200.00 |
| | HACH COMPANY | 10/25/2016 | $499.59 |
| | WEST MARINE #5547 | 10/26/2016 | $24.36 |
| | PHENOVA, INC. | 10/20/2016 | $489.60 |
| | AUTOPAY/DISH NTWK | 10/27/2016 | $76.35 |
| | | | **$2,250.90** |
| **COREY T ROBERTS** | SHERWIN WILLIAMS 702306 | 10/18/2016 | $326.87 |
| | LOWES #00433 | 10/28/2016 | $30.60 |
| | | | **$357.47** |
| **CYNTHIA B HAMILTON** | THE LANCASTER NEWS | 10/12/2016 | $253.75 |
| | CHESTER NEWS AND REPORTER | 10/19/2016 | $106.88 |
| | GAN GREENVILENEWS-CCC | 10/27/2016 | $203.94 |
| | | | **$564.57** |
| **CYNTHIA E PELLOS** | LOWES #00497 | 09/30/2016 | $19.54 |
| | LOWES #00497 | 09/30/2016 | $94.73 |
| | FEDEXOFFICE 00015727 | 10/04/2016 | $77.99 |
| | SAVE-A-LOT #45096 | 10/06/2016 | $9.25 |
| | LOWES #00559 | 10/07/2016 | $30.16 |
| | LOWES #00559 | 10/07/2016 | $209.49 |
| | SAMSCLUB #8252 | 10/06/2016 | $88.88 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CYNTHIA E PELLOS** | PROPAC INC | 10/21/2016 | $45.57 |
| | | | **$575.61** |
| **DAPHNE G NEEL** | AIR & WASTE MGMT ASSO ECO | 10/11/2016 | $98.00 |
| | | | **$98.00** |
| **DAVID RIVERS** | STAPLES 00103234 | 09/29/2016 | $101.20 |
| | OFFICEMAX CT IN#938740 | 10/03/2016 | $114.32 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $15.51 |
| | CEDAR TERRANCE PAPER | 10/03/2016 | $1,088.16 |
| | OFFICEMAX CT IN#938804 | 10/03/2016 | $112.31 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $19.97 |
| | OFFICEMAX CT IN#953411 | 10/04/2016 | $168.29 |
| | OFFICEMAX CT IN#963249 | 10/04/2016 | $32.78 |
| | OFFICEMAX CT IN#976494 | 10/05/2016 | $224.04 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $7.75 |
| | STAPLES 00103234 | 10/06/2016 | $31.69 |
| | OFFICEMAX CT IN#025192 | 10/11/2016 | $213.03 |
| | OFFICEMAX CT IN#011416 | 10/11/2016 | $396.91 |
| | OFFICEMAX CT IN#024168 | 10/11/2016 | $149.97 |
| | STAPLS7164168572000001 | 10/12/2016 | $24.83 |
| | OFFICEMAX CT IN#051326 | 10/13/2016 | $115.98 |
| | WAL-MART #1339 | 10/13/2016 | $90.73 |
| | ULINE SHIP SUPPLIES | 10/15/2016 | $566.25 |
| | OFFICEMAX CT IN#078459 | 10/17/2016 | $474.87 |
| | WM SUPERCENTER #4506 | 10/18/2016 | $35.19 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $6.16 |
| | OFFICEMAX CT IN#092629 | 10/18/2016 | $724.38 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $56.84 |
| | WM SUPERCENTER #1339 | 10/19/2016 | $86.87 |
| | STAPLES 00103234 | 10/18/2016 | $47.78 |
| | AMER ASSOC BIOANALYSTS | 10/20/2016 | $69.95 |
| | OFFICEMAX CT IN#105840 | 10/19/2016 | $16.07 |
| | AMER ASSOC BIOANALYSTS | 10/20/2016 | $337.50 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $8.99 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $28.47 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $15.31 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $3.67 |
| | APHL | 10/24/2016 | $115.00 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $210.63 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $15.51 |
| | OFFICEMAX CT IN#131757 | 10/25/2016 | $22.45 |
| | OFFICEMAX CT IN#159858 | 10/26/2016 | $78.63 |
| | CORRUGATED CONTAINERS INC | 10/27/2016 | $411.48 |
| | | | **$6,239.47** |
| **DEBORAH M SHEPARD** | Amazon.com | 10/02/2016 | $120.95 |
| | STAPLS7163621461000001 | 10/01/2016 | $45.32 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH M SHEPARD** | ALPHA BUSINESS ESSENTIAL | 10/02/2016 | $99.96 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $36.23 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $278.77 |
| | BIO RAD LABORATORIES | 10/05/2016 | $460.08 |
| | STAPLS7164104415000001 | 10/11/2016 | $49.83 |
| | STAPLS7164104415000002 | 10/11/2016 | $55.02 |
| | WORLDPOINT ECC | 10/13/2016 | $1,273.33 |
| | STAPLES DIRECT | 10/12/2016 | $122.44 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $66.11 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $10.24 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $57.34 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $381.77 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $318.42 |
| | MANAGEDPRINT | 10/13/2016 | $367.20 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $1,687.50 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $8.08 |
| | ALPHA BUSINESS ESSENTIAL | 10/24/2016 | $162.42 |
| | SIGMA ALDRICH US | 10/25/2016 | $78.41 |
| | ALPHA BUSINESS ESSENTIAL | 10/27/2016 | $53.82 |
| | ALPHA BUSINESS ESSENTIAL | 10/27/2016 | $57.69 |
| | NORTHEAST TROPHIES & A | 10/27/2016 | $100.44 |
| | | | **$5,891.37** |
| **DENISE VELEZ** | DELTA AIR 0062359269377 | 10/05/2016 | $358.20 |
| | SOUTH CAROLINA NURSES ASS | 10/10/2016 | $150.00 |
| | SOUTH CAROLINA NURSES ASS | 10/10/2016 | $575.00 |
| | CORPORATE EDUCATION | 10/11/2016 | $85.00 |
| | CORPORATE EDUCATION | 10/11/2016 | $85.00 |
| | | | **$1,253.20** |
| **DONNA HALL** | SPIRIT COMMUNICATIONS EB | 10/12/2016 | $65.14 |
| | MYRTLEBEACH-UTIL-PMNTS | 10/12/2016 | $113.68 |
| | IDEXX DISTRIBUTION INC | 10/13/2016 | $1,008.10 |
| | CABELA'S PROMOTIONS | 10/14/2016 | $415.17 |
| | WW GRAINGER | 10/19/2016 | $55.29 |
| | | | **$1,657.38** |
| **DORIS MONROE** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $310.29 |
| | ACCO BRANDS DIRECT | 09/30/2016 | $127.44 |
| | ACADEMY.COM | 10/05/2016 | $124.19 |
| | | | **$561.92** |
| **EARLINE SMITH** | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/10/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EARLINE SMITH** | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | | | **$312.00** |
| **ELIZABETH CHAFFIN** | FORMS AND SUPPLY - AOPD | 09/30/2016 | $30.11 |
| | USPS 45180402029801016 | 10/11/2016 | $94.00 |
| | LORMAN EDUCATION SERVICE | 10/26/2016 | $199.00 |
| | | | **$323.11** |
| **ERICA GORDON** | LOWES #00639 | 10/03/2016 | $56.14 |
| | ENVIRONMENTAL RESOURCE | 10/21/2016 | $204.67 |
| | ADVANCE AUTO PARTS #5260 | 10/21/2016 | $61.08 |
| | VWR INTERNATIONAL INC | 10/25/2016 | $73.97 |
| | USPS 45012006535305259 | 10/24/2016 | $124.80 |
| | HACH COMPANY | 10/24/2016 | $139.37 |
| | TFS FISHER SCI HUS | 10/26/2016 | $250.31 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $52.83 |
| | BATTERIES PLUS #17 | 10/28/2016 | $105.83 |
| | | | **$1,069.00** |
| **ERIKA BOSTIC** | FSI SCE&G PAYMENT | 10/24/2016 | $536.87 |
| | FSI SCE&G PAYMENT | 10/24/2016 | $1,000.00 |
| | | | **$1,536.87** |
| **ERNEST H HOWARD JR** | WALMART.COM 8009666546 | 10/14/2016 | $39.43 |
| | HOMEDEPOT.COM | 10/21/2016 | $279.22 |
| | WALMART.COM 8009666546 | 10/27/2016 | $22.58 |
| | AMAZON.COM AMZN.COM/BILL | 10/29/2016 | $49.08 |
| | | | **$390.31** |
| **EVE LEITZSEY** | THE DILLON HERALD | 09/29/2016 | $135.52 |
| | CHARLESTON CITY PAPER | 10/04/2016 | $195.00 |
| | THE CHEROKEE CHRONICLE | 10/05/2016 | $186.00 |
| | CIVITAS MEDIA, LLC | 10/11/2016 | $222.62 |
| | | | **$739.14** |
| **FELICIA D GRUBBS** | VERIZON WRLS 04232-01 | 10/18/2016 | $190.74 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $73.61 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $185.75 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $48.91 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $37.58 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $176.62 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $4.87 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $911.54 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $58.45 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $76.95 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $303.74 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FELICIA D GRUBBS** | FORMS AND SUPPLY - AOPD | 10/20/2016 | $57.03 |
| | IDSECURITYONLINE.COM | 10/27/2016 | $239.00 |
| | VERIZON WRLS 04232-01 | 10/26/2016 | $63.58 |
| | Amazon.com | 10/30/2016 | $901.69 |
| | | | **$3,330.06** |
| **GARY ROBERTS** | SUPPLYWORKS CORP | 09/29/2016 | $154.48 |
| | WM SUPERCENTER #4506 | 10/03/2016 | $8.57 |
| | YOUNG'S TRUE VALUE | 10/04/2016 | $17.23 |
| | SUPPLYWORKS CORP | 10/10/2016 | $77.24 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $7.11 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $16.30 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $16.28 |
| | LOWES #00433 | 10/18/2016 | $78.74 |
| | GRAYBAR ELECTRIC | 10/19/2016 | $30.08 |
| | LOWES #00433 | 10/20/2016 | $56.32 |
| | ESCO | 10/27/2016 | $20.00 |
| | | | **$482.35** |
| **GLORIA J TYLER** | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | STAPLES 00103911 | 10/04/2016 | $32.39 |
| | INFOCHECKUSA.COM | 10/20/2016 | $19.95 |
| | INFOCHECKUSA.COM | 10/20/2016 | $19.95 |
| | INFOCHECKUSA.COM | 10/20/2016 | $19.95 |
| | INFOCHECKUSA.COM | 10/20/2016 | $19.95 |
| | INFOCHECKUSA.COM | 10/20/2016 | $19.95 |
| | INFOCHECKUSA.COM | 10/28/2016 | $9.95 |
| | | | **$168.09** |
| **HELEN JANICE BROWN** | USPS POSTAGE (INTERNET) | 10/24/2016 | $200.00 |
| | | | **$200.00** |
| **JACQUELINE MOORE** | SOUTH CAROLINA HOSPITA | 10/21/2016 | $30.00 |
| | | | **$30.00** |
| **JACQUELYN FROSTBURNET** | Amazon.com | 10/13/2016 | $63.27 |
| | | | **$63.27** |
| **JAMES B LEE** | TFS FISHER SCI PTO | 10/08/2016 | $25.09 |
| | Hopkins Medical Product | 10/19/2016 | $85.75 |
| | TFS FISHER SCI HUS | 10/21/2016 | $88.30 |
| | LOWES #00655 | 10/27/2016 | $82.45 |
| | WALMART.COM 8009666546 | 10/27/2016 | $298.48 |
| | | | **$580.07** |
| **JAMES J EICHLER** | LOWES #00433 | 09/30/2016 | $49.30 |
| | BAKER DISTRIBUTING #576 | 10/21/2016 | $27.34 |
| | CARQUEST 1302 | 10/24/2016 | $46.96 |
| | | | **$123.60** |
| **JAN S FEASTER-CARTER** | VZWRLSS APOCC VISB | 10/17/2016 | $266.07 |
| | VZWRLSS APOCC VISB | 10/18/2016 | $684.20 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$950.27** |
| **JANET DOWDY** | CLARION HOTEL DOWNTOWN CO | 10/15/2016 | $99.68 |
| | CLARION HOTEL DOWNTOWN CO | 10/14/2016 | $99.68 |
| | CLARION HOTEL DOWNTOWN CO | 10/15/2016 | $199.36 |
| | CLARION HOTEL DOWNTOWN CO | 10/14/2016 | $398.72 |
| | CLARION HOTEL DOWNTOWN CO | 10/14/2016 | $99.68 |
| | CLARION HOTEL DOWNTOWN CO | 10/14/2016 | $99.68 |
| | CLARION HOTEL DOWNTOWN CO | 10/15/2016 | $99.68 |
| | CLARION HOTEL DOWNTOWN CO | 10/15/2016 | $99.68 |
| | | | **$1,196.16** |
| **JANIE G YOUNG** | Amazon.com | 09/30/2016 | $60.33 |
| | WALMART.COM | 10/11/2016 | $128.40 |
| | Amazon.com | 10/24/2016 | $155.11 |
| | WALMART.COM 8009666546 | 10/26/2016 | $60.35 |
| | WALMART.COM 8009666546 | 10/29/2016 | $31.95 |
| | | | **$436.14** |
| **JENNIFER A BARRIER** | STAPLS7163640991000001 | 10/01/2016 | $84.37 |
| | STAPLS7164501494000001 | 10/18/2016 | $37.79 |
| | | | **$122.16** |
| **JERALDINE S COCKEREL** | FORMS AND SUPPLY - AOPD | 10/12/2016 | $250.29 |
| | MANAGEDPRINT | 10/14/2016 | $874.80 |
| | AMERICAN AIR0012396923629 | 10/18/2016 | $268.10 |
| | | | **$1,393.19** |
| **JESSICA M BERRY** | DELTA AIR 0062358937561 | 09/30/2016 | $527.20 |
| | DELTA AIR 0062358937560 | 09/30/2016 | $527.20 |
| | BEST BUY 00002642 | 10/11/2016 | $144.38 |
| | AMERICAN AIR0012397419187 | 10/21/2016 | $577.20 |
| | AMERICAN AIR0012397419188 | 10/21/2016 | $577.20 |
| | AMERICAN AIR0012397419189 | 10/21/2016 | $577.20 |
| | AMERICAN AIR0012397419186 | 10/21/2016 | $577.20 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $493.94 |
| | | | **$4,001.52** |
| **JIM BEASLEY** | PRESS PLUS | 10/03/2016 | $8.95 |
| | CTC CONSTANTCONTACT.COM | 10/09/2016 | $85.00 |
| | THE ITEM | 10/10/2016 | $12.00 |
| | | | **$105.95** |
| **JOHN H ROBERTS** | LOWES #00655 | 10/04/2016 | $10.27 |
| | | | **$10.27** |
| **JULIA A SCOTT** | VERIZON WRLS 04232-01 | 09/30/2016 | $40.49 |
| | VERIZON WRLS 09196-01 | 10/04/2016 | $40.48 |
| | VERIZON WRLS 04232-01 | 10/05/2016 | $234.87 |
| | VERIZON WRLS 04232-01 | 10/11/2016 | $64.78 |
| | VERIZON WRLS 04232-01 | 10/12/2016 | $40.48 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$421.10** |
| **KAREN C ROBERTS** | AMERICAN AIR0017903229056 | 09/29/2016 | $482.20 |
| | WM SUPERCENTER #586 | 10/03/2016 | $21.27 |
| | SOUTH CAROLINA NURSES ASS | 10/03/2016 | $575.00 |
| | SOUTH CAROLINA NURSES ASS | 10/03/2016 | $150.00 |
| | PEE DEE AHEC | 10/03/2016 | $60.00 |
| | AMERICAN AIR0017867321173 | 10/03/2016 | $333.70 |
| | NCQA NATL COMM QUAL | 10/04/2016 | $945.00 |
| | NCQA NATL COMM QUAL | 10/04/2016 | $745.00 |
| | NASCO FORT ATKINSON | 10/04/2016 | $51.85 |
| | SOUTH CAROLINA NURSES ASS | 10/04/2016 | $575.00 |
| | SOUTH CAROLINA NURSES ASS | 10/04/2016 | $150.00 |
| | NASCO FORT ATKINSON | 10/06/2016 | $119.95 |
| | LOWES #01705 | 10/13/2016 | $10.14 |
| | WM SUPERCENTER #630 | 10/14/2016 | $4.06 |
| | MANAGEDPRINT | 10/13/2016 | $88.56 |
| | WAL-MART #0630 | 10/17/2016 | $59.83 |
| | AMERICAN AIR0017871171236 | 10/17/2016 | $156.20 |
| | THOUSANDSHORES INC | 10/18/2016 | $17.98 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $57.57 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $11.25 |
| | SOUTHEASTERN PAPER GRO | 10/18/2016 | $69.55 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $40.07 |
| | HYMAN PAPER & CHEMICAL | 10/25/2016 | $50.87 |
| | PEE DEE AHEC | 10/27/2016 | $80.00 |
| | DOLLAR TREE | 10/27/2016 | $7.14 |
| | WAL-MART #0586 | 10/27/2016 | $28.13 |
| | SOUTH CAROLINA HOSPITA | 10/26/2016 | $30.00 |
| | WALMART.COM 8009666546 | 10/30/2016 | $76.81 |
| | WALMART.COM 8009666546 | 10/28/2016 | $30.43 |
| | | | **$5,027.56** |
| **KATHERINE PRICE** | SAVE-A-LOT #45053 | 10/07/2016 | $18.30 |
| | DAYS INN OF LAKE CITY | 10/09/2016 | $92.33 |
| | DAYS INN OF LAKE CITY | 10/09/2016 | $1,655.75 |
| | HAWTHORN SUITES | 10/11/2016 | $452.04 |
| | HAWTHORN SUITES | 10/11/2016 | $116.10 |
| | HAWTHORN SUITES | 10/11/2016 | $452.04 |
| | HAWTHORN SUITES | 10/11/2016 | $452.04 |
| | HAWTHORN SUITES | 10/11/2016 | $335.94 |
| | HAWTHORN SUITES | 10/10/2016 | $132.84 |
| | DAYS INNS/DAYSTOP | 10/11/2016 | $76.16 |
| | DAYS INNS/DAYSTOP | 10/11/2016 | $76.16 |
| | DAYS INNS/DAYSTOP | 10/11/2016 | $76.16 |
| | DAYS INNS/DAYSTOP | 10/11/2016 | $76.16 |
| | DAYS INNS/DAYSTOP | 10/11/2016 | $76.16 |
| | DAYS INNS/DAYSTOP | 10/11/2016 | $76.16 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHERINE PRICE | DAYS INN | 10/12/2016 | $77.28 |
| | HOWARD JOHNSON | 10/12/2016 | $66.08 |
| | DAYS INN | 10/12/2016 | $77.28 |
| | HOWARD JOHNSON | 10/14/2016 | $198.24 |
| | HOWARD JOHNSON | 10/15/2016 | $198.24 |
| | HOWARD JOHNSON | 10/14/2016 | $198.24 |
| | HOLIDAY INN EXPRESS | 10/14/2016 | $135.52 |
| | HOWARD JOHNSON | 10/14/2016 | $198.24 |
| | HOWARD JOHNSON | 10/14/2016 | $198.24 |
| | HOLIDAY INN EXPRESS | 10/14/2016 | $135.52 |
| | | | **$5,647.22** |
| KATHY FOSTER NELSON | WILLIAM V MACGILL & CO | 10/05/2016 | $37.89 |
| | ELGIN WILLIAMSON | 10/11/2016 | $70.00 |
| | ROYAL BAG | 10/13/2016 | $149.19 |
| | CROWN TROPHY | 10/19/2016 | $49.82 |
| | LLR ELEVATORS | 10/24/2016 | $35.00 |
| | | | **$341.90** |
| KATHY WILSON | CROSSINGS DELI | 10/06/2016 | $57.04 |
| | WAL-MART #4506 | 10/06/2016 | $19.96 |
| | BOJANGLES 660 01006600 | 10/08/2016 | $99.76 |
| | PIZZA HUT #013664 | 10/07/2016 | $48.38 |
| | BI-LO GROCERY #5218 | 10/07/2016 | $22.21 |
| | CROSSINGS DELI | 10/09/2016 | $103.40 |
| | WAL-MART #4506 | 10/10/2016 | $10.36 |
| | WM SUPERCENTER #4506 | 10/10/2016 | $20.59 |
| | PIZZA HUT #013664 | 10/10/2016 | $108.90 |
| | WAL-MART #4506 | 10/11/2016 | $31.85 |
| | SUBSTATION II | 10/13/2016 | $121.28 |
| | CHICK-FIL-A #03394 | 10/11/2016 | $103.40 |
| | WM SUPERCENTER #4506 | 10/12/2016 | $15.30 |
| | WM SUPERCENTER #1339 | 10/13/2016 | $12.18 |
| | WAL-MART #1339 | 10/13/2016 | $28.88 |
| | PAPA JOHN'S #01090 | 10/13/2016 | $118.78 |
| | | | **$922.27** |
| KAYLA LYLES | FOOD LION #0060 | 10/02/2016 | $12.69 |
| | FOOD LION #0060 | 10/03/2016 | $6.04 |
| | FOOD LION #0060 | 10/04/2016 | $9.06 |
| | FOOD LION #0060 | 10/09/2016 | $9.24 |
| | FOOD LION #0060 | 10/12/2016 | $7.85 |
| | FOOD LION #0060 | 10/13/2016 | $3.37 |
| | FOOD LION #0060 | 10/17/2016 | $6.02 |
| | FOOD LION #0749 | 10/18/2016 | $10.07 |
| | KROGER CO 012 | 10/19/2016 | $4.75 |
| | WM SUPERCENTER #634 | 10/20/2016 | $21.88 |
| | FOOD LION #2506 | 10/25/2016 | $45.69 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAYLA LYLES | FOOD LION #0060 | 10/27/2016 | $5.34 |
| | | | **$142.00** |
| KELLEY S HAYNIE | WULBERN KOVAL CO INC | 09/30/2016 | $103.04 |
| | PHENOVA, INC. | 09/30/2016 | $97.65 |
| | WW GRAINGER | 10/06/2016 | $1,067.12 |
| | WM SUPERCENTER #396 | 10/06/2016 | $32.44 |
| | ATT BILL PAYMENT | 10/12/2016 | $77.95 |
| | SPIRIT COMMUNICATIONS | 10/25/2016 | $31.74 |
| | | | **$1,409.94** |
| KENESHA ATKINSON | USPS45840001472981679O | 10/04/2016 | $170.00 |
| | SMITH RUBBER STAMP & SEAL | 10/10/2016 | $230.60 |
| | STAPLS7164456525000001 | 10/15/2016 | $80.55 |
| | BOJANGLES 660 01006600 | 10/17/2016 | $83.58 |
| | CORSAIR | 10/26/2016 | $49.88 |
| | | | **$614.61** |
| KIM BROOKS | MOTOROLA, INC. - ONLINE | 10/17/2016 | $60.83 |
| | MCWATERS INC. | 10/26/2016 | $596.16 |
| | | | **$656.99** |
| KIM CLYBURN | VZWRLSS APOCC VISB | 10/17/2016 | $38.01 |
| | | | **$38.01** |
| KIMECCO T LEWIS | FORMS AND SUPPLY - AOPD | 09/29/2016 | $90.67 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $63.64 |
| | | | **$154.31** |
| KRISTEN ROSS | TRADER JOE'S #753 QPS | 09/30/2016 | $8.12 |
| | FOOD LION #2506 | 09/30/2016 | $34.68 |
| | KROGER CO 012 | 10/03/2016 | $7.59 |
| | FOOD LION #1391 | 10/09/2016 | $10.64 |
| | FOOD LION #1391 | 10/12/2016 | $9.35 |
| | FOOD LION #1391 | 10/12/2016 | $12.20 |
| | FOOD LION #1391 | 10/16/2016 | $6.10 |
| | FOOD LION #1391 | 10/17/2016 | $7.35 |
| | FOOD LION #1391 | 10/18/2016 | $4.07 |
| | KROGER CO 012 | 10/27/2016 | $9.15 |
| | | | **$109.25** |
| KRISTINA BAIRD | BI-LO GROCERY #5712 | 10/04/2016 | $10.32 |
| | BI-LO GROCERY #5712 | 10/04/2016 | $7.68 |
| | BI-LO GROCERY #5712 | 10/04/2016 | $9.67 |
| | BI-LO GROCERY #5712 | 10/04/2016 | $6.77 |
| | PUBLIX #1095 | 10/10/2016 | $8.34 |
| | WM SUPERCENTER #5378 | 10/10/2016 | $15.15 |
| | WAL-MART #5378 | 10/10/2016 | $40.26 |
| | WM SUPERCENTER #4379 | 10/20/2016 | $5.69 |
| | BI-LO GROCERY #5228 | 10/27/2016 | $12.79 |
| | BI-LO GROCERY #5228 | 10/27/2016 | $10.10 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$126.77** |
| **LAVINIA K HIOTT** | AMERICAN AIR0012394598938 | 10/03/2016 | $340.20 |
| | NATL GOVERNORS ASS | 10/17/2016 | $275.00 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $70.68 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $1,683.09 |
| | DELTA AIR 0062361200387 | 10/24/2016 | $425.20 |
| | AMERICAN AIR0012397770401 | 10/24/2016 | $475.70 |
| | | | **$3,269.87** |
| **LEASHARN M HOPKINS** | VZWRLSS APOCC VISB | 10/17/2016 | $38.01 |
| | VERIZON WRLS 04232-01 | 10/26/2016 | $129.56 |
| | VZWRLSS APOCC VISB | 10/28/2016 | $76.04 |
| | | | **$243.61** |
| **LEIGH W PLUMMER** | IDEXX DISTRIBUTION INC | 09/30/2016 | $1,967.22 |
| | IDEXX DISTRIBUTION INC | 10/20/2016 | $2,241.71 |
| | VWR INTERNATIONAL INC | 10/23/2016 | $80.13 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $263.02 |
| | VWR INTERNATIONAL INC | 10/25/2016 | $20.38 |
| | VWR INTERNATIONAL INC | 10/26/2016 | $47.95 |
| | TFS FISHERSCI ECOM ATL | 10/25/2016 | $388.48 |
| | | | **$5,008.89** |
| **LISA L LONGSHORE** | SC WATER RESOURCES CTR | 10/03/2016 | $175.00 |
| | VERIZON WRLS 04232-01 | 10/14/2016 | $64.78 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $411.48 |
| | | | **$651.26** |
| **LUANN HOLLIDAY** | USPS POSTAGE (INTERNET) | 09/29/2016 | $200.00 |
| | CENTRAL CAR TECH C II | 10/12/2016 | $650.00 |
| | WAL-MART #0511 | 10/13/2016 | $75.11 |
| | ENDICIA STORE | 10/14/2016 | $132.95 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $43.68 |
| | GROVE MEDICAL INC | 10/21/2016 | $9.69 |
| | GROVE MEDICAL INC | 10/21/2016 | $29.16 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $98.94 |
| | SPIRIT COMMUNICATIONS | 10/28/2016 | $10.44 |
| | | | **$1,249.97** |
| **LYNN PATTERSON** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $287.83 |
| | SOUTHEASTERN PAPER GRO | 09/29/2016 | $137.82 |
| | HENRY SCHEIN | 10/03/2016 | $16.85 |
| | IN ACCESS LOCK & KEY | 10/04/2016 | $70.00 |
| | VERIZON WRLS 04232-01 | 10/03/2016 | $64.78 |
| | WALMART.COM 8009666546 | 10/04/2016 | $630.70 |
| | ROYAL BAG | 10/05/2016 | $354.36 |
| | HENRY SCHEIN | 10/03/2016 | $21.56 |
| | WALGREENS #11724 | 10/13/2016 | $13.81 |
| | CVS/PHARMACY #03863 | 10/13/2016 | $11.33 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNN PATTERSON | WM SUPERCENTER #511 | 10/13/2016 | $165.05 |
| | CVS/PHARMACY #02251 | 10/13/2016 | $30.84 |
| | WAL-MART #0511 | 10/13/2016 | $62.73 |
| | OFFICE DEPOT #336 | 10/13/2016 | $134.99 |
| | CALICO INDUSTRIES INC | 10/17/2016 | $180.19 |
| | PRINT. SAVE. REPEAT. | 10/19/2016 | $119.96 |
| | DADE PAPER ATLANTA | 10/19/2016 | $250.81 |
| | HENRY SCHEIN | 10/19/2016 | $20.55 |
| | HENRY SCHEIN | 10/20/2016 | $38.37 |
| | MANAGEDPRINT | 10/23/2016 | $195.48 |
| | MANAGEDPRINT | 10/23/2016 | $371.48 |
| | MANAGEDPRINT | 10/24/2016 | $1,479.60 |
| | LOWES #01075 | 10/25/2016 | $122.09 |
| | MANAGEDPRINT | 10/24/2016 | $1,841.40 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $16.85 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $579.37 |
| | HENRY SCHEIN | 10/19/2016 | $22.51 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $37.71 |
| | | | **$7,279.02** |
| MARGARET W DOUGLAS | IABC-SC | 10/19/2016 | $270.00 |
| | PAYPAL LINK | 10/27/2016 | $20.00 |
| | ANDERSON INDEPENDENT | 10/29/2016 | $130.32 |
| | PRESS PLUS | 10/28/2016 | $99.99 |
| | | | **$520.31** |
| MARY W NEELY | AMAZON MKTPLACE PMTS | 10/01/2016 | $33.55 |
| | AED SUPERSTORE | 10/07/2016 | $640.00 |
| | AMERICAN COLLEGE OF SURGE | 10/13/2016 | $450.00 |
| | AMERICAN COLLEGE OF SURGE | 10/13/2016 | $450.00 |
| | AMERICAN AIR0012396255383 | 10/13/2016 | $737.20 |
| | AMERICAN AIR0012396255382 | 10/13/2016 | $737.20 |
| | STAPLES DIRECT | 10/15/2016 | $35.08 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $19.31 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $39.95 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $55.98 |
| | PH 69 CONTINUING MED | 10/21/2016 | $185.00 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $76.53 |
| | PH 69 CONTINUING MED | 10/24/2016 | $185.00 |
| | | | **$3,644.80** |
| MEGAN LAMBERT | FOOD LION #2506 | 10/26/2016 | $31.99 |
| | | | **$31.99** |
| MEREDITH MURPHY | COSTCO WHSE #1232 | 10/05/2016 | $174.75 |
| | BEST BUY 00014662 | 10/05/2016 | $143.05 |
| | BI-LO GROCERY #5615 | 10/06/2016 | $50.15 |
| | TARGET 00022772 | 10/08/2016 | $448.31 |
| | BEST BUY 00014662 | 10/07/2016 | $2,003.43 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MEREDITH MURPHY** | VILLAGE IDIOT PIZZA | 10/11/2016 | $135.92 |
| | SAMSCLUB #6203 | 10/11/2016 | $122.88 |
| | CAROLINA DELI | 10/11/2016 | $181.13 |
| | JIMMY JOHNS - 558 - EC | 10/11/2016 | $107.25 |
| | WM SUPERCENTER #4379 | 10/12/2016 | $50.41 |
| | CROSSINGS DELI - COLUM | 10/13/2016 | $86.53 |
| | CHICK-FIL-A #02569 | 10/12/2016 | $114.13 |
| | STAPLS7164291802000001 | 10/13/2016 | $219.24 |
| | STAPLS7164291802000002 | 10/13/2016 | $8.48 |
| | JIMMY JOHNS # 896 - E | 10/12/2016 | $57.75 |
| | CHICK-FIL-A #02569 | 10/12/2016 | $16.21 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $58.40 |
| | STAPLS7164366108000001 | 10/14/2016 | $38.72 |
| | STAPLS7164291802000003 | 10/15/2016 | $27.97 |
| | CROSSINGS DELI - COLUM | 10/17/2016 | $78.39 |
| | STAPLS7164594154000001 | 10/20/2016 | $427.41 |
| | STAPLS7164776821000001 | 10/21/2016 | $88.13 |
| | | | **$4,638.64** |
| **MICHAEL D FARRELL** | SPONSORSOURCE INC | 10/10/2016 | $1,158.75 |
| | BELSON OUTDOORS | 10/12/2016 | $142.73 |
| | WW GRAINGER | 10/13/2016 | $12.95 |
| | MARKETLAB INC | 10/13/2016 | $71.24 |
| | WW GRAINGER | 10/13/2016 | $11.77 |
| | WW GRAINGER | 10/13/2016 | $282.54 |
| | STAPLES DIRECT | 10/14/2016 | $410.36 |
| | U.S. PLASTIC CORPORATION | 10/14/2016 | $119.53 |
| | IRIS USA INC. | 10/13/2016 | $95.99 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $239.80 |
| | Hopkins Medical Product | 10/18/2016 | $41.95 |
| | Amazon.com | 10/18/2016 | $194.30 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $211.23 |
| | | | **$2,993.14** |
| **MICHAEL E HUG** | AUTO SAFETY GLASS & BUMP | 09/30/2016 | $203.62 |
| | CARQUEST 1302 | 09/30/2016 | $39.79 |
| | OREILLY AUTO 00016170 | 10/03/2016 | $37.84 |
| | PARKS AUTO PARTS - COLA | 10/04/2016 | $120.86 |
| | ZEP SALES AND SERVICE | 10/10/2016 | $867.16 |
| | CARQUEST 1302 | 10/11/2016 | $201.53 |
| | OREILLY AUTO 00016170 | 10/11/2016 | $166.50 |
| | OREILLY AUTO 00016170 | 10/11/2016 | $29.10 |
| | CARQUEST 1302 | 10/17/2016 | $12.84 |
| | PARKS AUTO PARTS - COLA | 10/18/2016 | $6.45 |
| | CARQUEST 1302 | 10/19/2016 | $9.59 |
| | A & T ALIGNMENT LLC | 10/20/2016 | $79.95 |
| | PARKS AUTO PARTS - COLA | 10/20/2016 | $44.30 |
| | LOVE CHEVROLET PARTS AND | 10/21/2016 | $144.70 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL E HUG | PARKS AUTO PARTS - COLA | 10/21/2016 | $128.49 |
| | CARQUEST 1302 | 10/25/2016 | $244.88 |
| | CARQUEST 1302 | 10/25/2016 | $30.06 |
| | CARQUEST 1302 | 10/26/2016 | $36.49 |
| | A & T ALIGNMENT LLC | 10/26/2016 | $79.95 |
| | GOODYEAR AUTO SVS CT 2323 | 10/27/2016 | $333.81 |
| | PARKS AUTO PARTS - COLA | 10/27/2016 | $125.90 |
| | | | **$2,943.81** |
| MICHAEL W GARDNER | ANALYTICAL CONTROL SYSTEM | 09/30/2016 | $935.48 |
| | DISCOUNT THERMAL LABEL | 10/04/2016 | $153.75 |
| | MERIDIAN BIO SCIENCE C | 10/05/2016 | $2,135.63 |
| | STAPLS7163172803000003 | 10/04/2016 | $27.42 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $101.79 |
| | BIO RAD LABORATORIES | 10/05/2016 | $272.70 |
| | APIC | 10/06/2016 | $466.00 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $41.26 |
| | THE WEBSTAURANT STORE | 10/11/2016 | $132.03 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $47.91 |
| | GROVE MEDICAL INC | 10/11/2016 | $503.66 |
| | MANAGEDPRINT | 10/14/2016 | $516.41 |
| | CDW GOVERNMENT | 10/13/2016 | $842.40 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $74.71 |
| | BDC BD EDUCATION CTR | 10/17/2016 | $251.95 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $514.62 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $369.05 |
| | GROVE MEDICAL INC | 10/26/2016 | $138.13 |
| | TFS FISHER SCI HUS | 10/28/2016 | $98.96 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $424.92 |
| | | | **$8,048.78** |
| NIC GERRALD | VERIZON WRLS 04232-01 | 10/14/2016 | $121.47 |
| | | | **$121.47** |
| NORMA WEST | FORMS AND SUPPLY - AOPD | 10/12/2016 | $177.10 |
| | | | **$177.10** |
| OCTAVIA J BROWN | SMITH RUBBER STAMP & SEAL | 10/11/2016 | $75.60 |
| | INDEX JOURNAL-CR CD | 10/26/2016 | $320.96 |
| | | | **$396.56** |
| PAMELA D WINKLER | THE HOME DEPOT #1118 | 10/04/2016 | $122.75 |
| | | | **$122.75** |
| PAMELA HAWLEY | USPS POSTAGE (INTERNET) | 10/10/2016 | $50.00 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $212.06 |
| | | | **$262.06** |
| PAMELA KAY BROWN | AMAZON.COM AMZN.COM/BILL | 10/01/2016 | $33.98 |
| | ASSN OF CLEAN WATER ADM | 10/04/2016 | $210.00 |
| | ASSN OF CLEAN WATER ADM | 10/06/2016 | $210.00 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAMELA KAY BROWN** | AMERICAN AIR0012395751173 | 10/10/2016 | $565.20 |
| | ACT S.C. Sea Grant Con | 10/12/2016 | $375.00 |
| | STAPLS7164759276000002 | 10/21/2016 | $8.59 |
| | STAPLS7164759276000001 | 10/21/2016 | $57.42 |
| | | | **$1,460.19** |
| **PAMELA W MARVIN** | FORMS AND SUPPLY - AOPD | 10/03/2016 | $126.96 |
| | | | **$126.96** |
| **PATRICIA M FLANAGAN** | ACCO BRANDS DIRECT | 09/30/2016 | $82.08 |
| | FORMS AND SUPPLY - AOPD | 09/29/2016 | $8.56 |
| | SIGNATURE MARKETING | 09/30/2016 | $685.00 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $11.91 |
| | RECYCLING MARKETS | 10/19/2016 | $395.00 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $418.07 |
| | SERDC | 10/21/2016 | $500.00 |
| | | | **$2,100.62** |
| **PAUL D LEE** | BEST BUY 00015156 | 09/30/2016 | $26.99 |
| | | | **$26.99** |
| **PAULA FOWLER** | AMAZON MKTPLACE PMTS | 10/02/2016 | $17.17 |
| | STAPLES DIRECT | 10/06/2016 | $252.76 |
| | JOHN M. ELLSWORTH CO INC. | 10/07/2016 | $64.05 |
| | STAPLES 00118018 | 10/07/2016 | $38.13 |
| | VWR INTERNATIONAL INC | 10/15/2016 | $87.92 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $785.74 |
| | STAPLES DIRECT | 10/29/2016 | $356.27 |
| | | | **$1,602.04** |
| **QUINTASHA KNOX** | KROGER 678 | 10/02/2016 | $3.09 |
| | PIGGLY WIGGLY #194 | 10/03/2016 | $2.37 |
| | BI-LO GROCERY #5521 | 10/09/2016 | $16.67 |
| | FOOD LION #2604 | 10/13/2016 | $6.70 |
| | PUBLIX #829 | 10/24/2016 | $6.52 |
| | FOOD LION #1597 | 10/25/2016 | $2.20 |
| | COUSINS AGRI-CENTER | 10/25/2016 | $7.36 |
| | | | **$44.91** |
| **RHONDA RENEE BAECKER** | APL ITUNES.COM/BILL | 10/11/2016 | $20.00 |
| | STAPLES DIRECT | 10/19/2016 | $97.19 |
| | STAPLES DIRECT | 10/20/2016 | $141.36 |
| | MANAGEDPRINT | 10/21/2016 | $351.00 |
| | REGISTER@FAA 33ERWWY | 10/27/2016 | $15.00 |
| | | | **$624.55** |
| **ROBERTA M BROWNING** | EB PREPARE RESPOND AN | 09/30/2016 | $60.00 |
| | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $19.37 |
| | AMAZON.COM AMZN.COM/BILL | 10/02/2016 | $72.52 |
| | CENTURYLINK/SPEEDPAY | 09/30/2016 | $236.40 |
| | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $1,353.91 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERTA M BROWNING** | FORMS AND SUPPLY - AOPD | 09/30/2016 | $540.20 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $144.21 |
| | AMAZON.COM AMZN.COM/BILL | 10/04/2016 | $145.37 |
| | BATTERIES PLUS | 10/04/2016 | $66.19 |
| | REVENUE & FISCAL AF | 10/04/2016 | $615.00 |
| | OFFICE DEPOT #2233 | 10/04/2016 | $64.42 |
| | IDEXX DISTRIBUTION INC | 10/11/2016 | $1,820.63 |
| | AUTOPAY/DISH NTWK | 10/11/2016 | $83.77 |
| | WAL-MART #1359 | 10/12/2016 | $30.61 |
| | MBM CORPORATION | 10/15/2016 | $75.55 |
| | VZWRLSS APOCC VISB | 10/17/2016 | $360.50 |
| | VZWRLSS APOCC VISB | 10/17/2016 | $38.03 |
| | PHENOVA, INC. | 10/20/2016 | $290.45 |
| | WW GRAINGER | 10/24/2016 | $218.08 |
| | IDEXX DISTRIBUTION INC | 10/24/2016 | $882.92 |
| | DUNCAN PARNELL N CHARLE | 10/24/2016 | $25.90 |
| | EB PREPARE RESPOND AN | 10/26/2016 | $60.00 |
| | CABELAS.COM | 10/26/2016 | $433.98 |
| | HACH COMPANY | 10/25/2016 | $45.94 |
| | JACKSON HIRSH INC | 10/28/2016 | $365.75 |
| | TOTAL OFFICE SOLUTIONS2 | 10/28/2016 | $513.18 |
| | THE BOOTJACK INC | 10/28/2016 | $104.15 |
| | | | **$8,667.03** |
| **ROGER BREWER** | BATTERIES PLUS #66 | 10/04/2016 | $99.04 |
| | | | **$99.04** |
| **SANDRA B DUNN** | USPS POSTAGE (INTERNET) | 10/19/2016 | $100.00 |
| | ENDICIA FEES | 10/27/2016 | $99.95 |
| | | | **$199.95** |
| **SANDRA G PORTER** | VERIZON WRLS 04232-01 | 09/29/2016 | $615.50 |
| | UNJURY (R) PROTEIN | 09/30/2016 | $133.70 |
| | US INK AND TONER | 10/04/2016 | $713.91 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $24.19 |
| | LORICK OFFICE PRODUCTS | 10/05/2016 | $220.48 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $217.90 |
| | VERIZON WRLS 04232-01 | 10/04/2016 | $64.78 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $44.06 |
| | WALMART.COM | 10/07/2016 | $25.31 |
| | WALMART.COM 8009666546 | 10/13/2016 | $64.86 |
| | ALPHA BUSINESS ESSENTIAL | 10/13/2016 | $52.23 |
| | VERIZON WRLS 04232-01 | 10/14/2016 | $129.56 |
| | STAPLS7163122751000002 | 10/14/2016 | $215.88 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $37.93 |
| | DMI DELL BUS ONLINE | 10/21/2016 | $484.91 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $292.50 |
| | RAININ | 10/24/2016 | $990.00 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA G PORTER** | FORMS AND SUPPLY - AOPD | 10/24/2016 | $129.48 |
| | AMERICAN RED CROSS | 10/26/2016 | $63.00 |
| | AMERICAN RED CROSS | 10/26/2016 | $63.00 |
| | THE KEY SHOP INC | 10/27/2016 | $17.10 |
| | ALPHA BUSINESS ESSENTIAL | 10/27/2016 | $34.96 |
| | STAPLS7165091609000001 | 10/27/2016 | $647.95 |
| | ALPHA BUSINESS ESSENTIAL | 10/27/2016 | $10.45 |
| | DMI DELL BUS ONLINE | 10/28/2016 | $388.77 |
| | STAPLS7165091609000002 | 10/29/2016 | $89.19 |
| | ALPHA BUSINESS ESSENTIAL | 10/28/2016 | $79.02 |
| | VERIZON WRLS 04232-01 | 10/27/2016 | $259.12 |
| | | | **$6,109.74** |
| **SHARON O OLIVER** | AMERICAN AIR0012394069289 | 09/29/2016 | $368.70 |
| | AMERICAN AIR0010638205625 | 09/29/2016 | $54.26 |
| | AMERICAN AIR0012394069288 | 09/29/2016 | $368.70 |
| | AMERICAN AIR0010638205626 | 09/29/2016 | $54.26 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $44.07 |
| | PALMETTO FRAMING SUPPLIES | 10/05/2016 | $255.15 |
| | COUNCIL OF INFRASTRUCTUR | 10/10/2016 | $385.00 |
| | COUNCIL OF INFRASTRUCTUR | 10/10/2016 | $385.00 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $172.62 |
| | ACCO BRANDS DIRECT | 10/14/2016 | $50.76 |
| | | | **$2,138.52** |
| **SHARON W TAYLOR** | DELTA AIR 0062360734753 | 10/14/2016 | $482.60 |
| | NCQA NATL COMM QUAL | 10/15/2016 | $611.25 |
| | NCQA NATL COMM QUAL | 10/15/2016 | $761.25 |
| | PAYPAL SOUTHCAROLI | 10/14/2016 | $1,320.00 |
| | DELTA AIR 0062360649468 | 10/18/2016 | $414.00 |
| | NCQA NATL COMM QUAL | 10/26/2016 | $761.25 |
| | DELTA AIR 0062361003764 | 10/25/2016 | $689.70 |
| | NCQA NATL COMM QUAL | 10/26/2016 | $611.25 |
| | | | **$5,651.30** |
| **SHEILA ACKERMAN** | BERKELEY COUNTY WATER AN | 10/11/2016 | $517.90 |
| | FSI SCE&G | 10/12/2016 | $603.50 |
| | FSI SCE&G | 10/12/2016 | $603.50 |
| | HARGRAY | 10/12/2016 | $692.17 |
| | FSI SCE&G | 10/12/2016 | $23.75 |
| | | | **$2,440.82** |
| **SHELLIE LIVINGSTON** | LASER SUBSTRATES, INC. | 10/17/2016 | $1,680.77 |
| | RED WING SHOE STORE #1 | 10/24/2016 | $369.69 |
| | | | **$2,050.46** |
| **SHORUS MANNING** | FOOD LION #1280 | 10/03/2016 | $50.93 |
| | FOOD LION #2506 | 10/11/2016 | $8.16 |
| | FOOD LION #2506 | 10/13/2016 | $11.60 |
| | FOOD LION #2506 | 10/19/2016 | $27.17 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHORUS MANNING** | FOOD LION #2506 | 10/25/2016 | $12.87 |
| | WM SUPERCENTER #4379 | 10/27/2016 | $11.38 |
| | FOOD LION #1280 | 10/30/2016 | $21.17 |
| | | | **$143.28** |
| **SOPHIA LAWSON** | WAL-MART #4487 | 10/19/2016 | $244.11 |
| | DOLLAR TREE | 10/19/2016 | $32.40 |
| | | | **$276.51** |
| **STEPHANIE D CORLEY** | PAYPAL SOUTHCAROLI | 10/10/2016 | $240.00 |
| | PAYPAL SOUTHCAROLI | 10/10/2016 | $240.00 |
| | | | **$480.00** |
| **T WILLIAMS-DINKINS** | FORMS AND SUPPLY - AOPD | 10/11/2016 | $58.73 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $253.85 |
| | DNH GODADDY.COM | 10/27/2016 | $279.96 |
| | | | **$592.54** |
| **TABATHA CORLEY** | AIKEN ELECTRIC COOPERATIV | 09/30/2016 | $54.12 |
| | AIKEN ELECTRIC COOPERATIV | 10/28/2016 | $53.86 |
| | | | **$107.98** |
| **TAMMY L RANDOLPH** | WEST CAROLINA RURAL TELE | 10/03/2016 | $42.42 |
| | PEE DEE ELECTRIC COOPERA | 10/04/2016 | $21.92 |
| | ATT BILL PAYMENT | 10/04/2016 | $47.00 |
| | MID-CAROLINA ELECTRIC | 10/04/2016 | $126.83 |
| | SHAMROCK SCIENTIFIC SPEC | 10/07/2016 | $322.97 |
| | ATT BILL PAYMENT | 10/11/2016 | $83.42 |
| | ATT CONS PHONE PMT | 10/13/2016 | $849.15 |
| | WTC WATERS CORP | 10/12/2016 | $643.13 |
| | RESTEK CORPORATION | 10/12/2016 | $456.32 |
| | RESTEK CORPORATION | 10/14/2016 | $855.22 |
| | BLUE RIDGE ELECTRIC COOP | 10/17/2016 | $167.09 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $93.93 |
| | BERKELEY ELECTRIC COOPER | 10/18/2016 | $200.41 |
| | US INK AND TONER | 10/19/2016 | $87.54 |
| | COASTAL ELECTRIC COOPERA | 10/20/2016 | $98.83 |
| | BLUE RIDGE ELECTRIC COOP | 10/20/2016 | $77.73 |
| | | | **$4,173.91** |
| **TAMMY WHITTLE** | FLORIDA BROWNFIELDS ASSOC | 10/03/2016 | $260.00 |
| | US FISH & WILDLIFE NCTC | 10/13/2016 | $995.00 |
| | US INK AND TONER | 10/18/2016 | $1,258.79 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $273.01 |
| | | | **$2,786.80** |
| **TED AMBROSE** | MICHAELS.COM | 09/30/2016 | $390.84 |
| | | | **$390.84** |
| **TERESA GIBBONS** | SPIRIT COMMUNICATIONS | 10/13/2016 | $0.26 |
| | FSI SCE&G | 10/17/2016 | $28.47 |
| | CITY OF FLORENCE UTL FIN | 10/18/2016 | $93.97 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERESA GIBBONS** | ATT CONS PHONE PMT | 10/20/2016 | $334.62 |
| | WAL-MART #2703 | 10/21/2016 | $100.71 |
| | AIRGAS SOUTH | 10/21/2016 | $10.58 |
| | DUKEENEPROGRESS/EZ-PAY | 10/26/2016 | $976.11 |
| | WM SUPERCENTER #2703 | 10/27/2016 | $16.37 |
| | | | **$1,561.09** |
| **TERESA HIGGINS** | KIRKLAND'S #966 | 10/03/2016 | $71.27 |
| | AMERICAN AIR0012395751130 | 10/10/2016 | $142.50 |
| | SEVEN OAKS PLANT SHOP | 10/17/2016 | $40.31 |
| | WALGREENS.COM PHOTO #1624 | 10/19/2016 | $537.79 |
| | | | **$791.87** |
| **TERRI A HOWE** | AMAZON MKTPLACE PMTS | 10/11/2016 | $67.99 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $38.91 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $318.98 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $54.48 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $57.12 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $33.94 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $119.23 |
| | DRI PLANTRONICS | 10/15/2016 | $319.68 |
| | OFFICE DEPOT #332 | 10/14/2016 | $9.71 |
| | TROPHY AND AWARDS CENT | 10/13/2016 | $124.07 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $70.52 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $132.93 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $70.52 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $70.52 |
| | | | **$1,488.60** |
| **TERRI L WATKINS** | MANAGEDPRINT | 10/12/2016 | $248.40 |
| | VENDORMATE | 10/13/2016 | $25.00 |
| | MANAGEDPRINT | 10/21/2016 | $91.80 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $292.93 |
| | | | **$658.13** |
| **TIM HALLMAN** | MAC PAPERS | 10/12/2016 | $1,911.60 |
| | | | **$1,911.60** |
| **TIMOTHY M BROPHY** | GIH GLOBALINDUSTRIALEQ | 10/12/2016 | $267.10 |
| | | | **$267.10** |
| **TINA PRICE** | HYMAN PAPER & CHEMICAL | 09/30/2016 | $42.02 |
| | J & M WAREHOUSE | 10/03/2016 | $31.64 |
| | J & M WAREHOUSE | 10/03/2016 | $9.94 |
| | SCHOFIELD HARDWARE | 10/03/2016 | $6.47 |
| | DOVE DATA PRODUCTS | 10/05/2016 | $59.40 |
| | PIGGLY WIGGLY 92 | 10/10/2016 | $21.56 |
| | CVS/PHARMACY #04071 | 10/12/2016 | $53.97 |
| | URQUHART PLUMBING CO INC | 10/13/2016 | $80.00 |
| | CVS/PHARMACY #04071 | 10/13/2016 | $32.38 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TINA PRICE | DOLLAR-GENERAL #7486 | 10/13/2016 | $10.80 |
| | DOLLAR-GENERAL #7486 | 10/13/2016 | $3.24 |
| | MB ELECTRIC CO INC | 10/14/2016 | $375.88 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $94.85 |
| | LOWES #01075 | 10/20/2016 | $21.56 |
| | | | **$843.71** |
| TISH E RIDGEWAY | VWR INTERNATIONAL INC | 09/30/2016 | $88.95 |
| | GRAYBAR ELECTRIC COMPANY | 10/14/2016 | $77.13 |
| | ALPHA BUSINESS ESSENTIAL | 10/14/2016 | $136.12 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $57.08 |
| | TFS FISHER SCI ATL | 10/28/2016 | $296.92 |
| | | | **$656.20** |
| TONYA REEP | WALMART.COM 8009666546 | 09/30/2016 | $157.42 |
| | LOWES #00907 | 10/01/2016 | $330.48 |
| | Amazon.com | 10/03/2016 | $54.50 |
| | TFS FISHERSCI-RMD | 10/04/2016 | $32.82 |
| | OFFICE DEPOT #2127 | 10/17/2016 | $17.27 |
| | WM SUPERCENTER #1339 | 10/21/2016 | $25.75 |
| | | | **$618.24** |
| TORREY GOLSON | SC.GOV | 10/10/2016 | $30.00 |
| | SC.GOV | 10/10/2016 | $30.00 |
| | SC.GOV | 10/10/2016 | $30.00 |
| | SC.GOV | 10/10/2016 | $30.00 |
| | SC.GOV | 10/10/2016 | $30.00 |
| | | | **$150.00** |
| TRACIE C. THOMAS | SAMS CLUB #8142 | 10/05/2016 | $299.73 |
| | | | **$299.73** |
| TWANA WILLIAMS | TFS FISHER SCI PTO | 10/18/2016 | $47.89 |
| | WM SUPERCENTER #616 | 10/18/2016 | $182.83 |
| | USPS 45654001129800695 | 10/21/2016 | $400.00 |
| | WM SUPERCENTER #616 | 10/26/2016 | $5.71 |
| | | | **$636.43** |
| TYLER WINGO | GANESH FOOD MART | 10/10/2016 | $35.00 |
| | | | **$35.00** |
| VANESSA R FELTON | FORMS AND SUPPLY - AOPD | 10/17/2016 | $75.72 |
| | Amazon.com | 10/19/2016 | $26.43 |
| | LOWES #00518 | 10/20/2016 | $67.76 |
| | TFS FISHER SCI CHI | 10/20/2016 | $22.84 |
| | JES EQUIPMENT SERVIC | 10/19/2016 | $299.00 |
| | | | **$491.75** |
| VICKY AYERS | WM SUPERCENTER #641 | 10/05/2016 | $37.19 |
| | AFI ARTHRITIS FND | 10/11/2016 | $515.95 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $237.06 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $2.34 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VICKY AYERS** | TFS FISHER SCI CHI | 10/13/2016 | $57.48 |
| | WAL-MART #0631 | 10/17/2016 | $2.11 |
| | ULINE SHIP SUPPLIES | 10/19/2016 | $104.78 |
| | WW GRAINGER | 10/20/2016 | $21.05 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $122.37 |
| | COAST TO COAST COMPUTER P | 10/24/2016 | $109.98 |
| | | | **$1,210.31** |
| **WANDA L HICKS** | AMERICAN AIR0012394267599 | 09/30/2016 | $887.20 |
| | AMERICAN AIR0012394267598 | 09/30/2016 | $887.20 |
| | | | **$1,774.40** |
| **WAYNE A TESH JR** | ADA.ORG | 10/01/2016 | $94.95 |
| | STAPLS7163498672000001 | 10/01/2016 | $72.87 |
| | HP DIRECT-PUBLICSECTOR | 09/30/2016 | $1,468.08 |
| | STAPLS7163794415000001 | 10/05/2016 | $141.69 |
| | TFS FISHER SCI ATL | 10/06/2016 | $225.04 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $1,064.30 |
| | MARKETLAB INC | 10/12/2016 | $738.22 |
| | NRA SERVSAFE | 10/13/2016 | $318.40 |
| | PRINTING SUPPLIES USA | 10/19/2016 | $81.00 |
| | NATIONAL ACADEMY OF SPORT | 10/18/2016 | $267.00 |
| | ALPHA BUSINESS ESSENTIAL | 10/19/2016 | $136.62 |
| | CORRUGATED CONTAINERS INC | 10/18/2016 | $2,343.60 |
| | WRIGHT JOHNSTON UNIFORMS | 10/19/2016 | $549.50 |
| | APPLIED VIDEO SYSTEMS | 10/27/2016 | $120.85 |
| | WALMART.COM 8009666546 | 10/28/2016 | $43.79 |
| | HARDY DIAGNOSTICS | 10/27/2016 | $100.48 |
| | ALPHA BUSINESS ESSENTIAL | 10/28/2016 | $100.18 |
| | CAN CANONBUSSOL CBS | 10/28/2016 | $38.88 |
| | MANAGEDPRINT | 10/28/2016 | $259.20 |
| | | | **$8,164.65** |
| **WILLIAM LAROSE** | APPLIED MSS | 09/30/2016 | $326.84 |
| | WESCO TRAILERS | 09/30/2016 | $57.25 |
| | GOODYEAR AUTO SVS CT 2323 | 10/12/2016 | $179.98 |
| | CARQUEST 1302 | 10/12/2016 | $12.96 |
| | FIRESTONE 019860 | 10/12/2016 | $76.02 |
| | PARKS AUTO PARTS - COLA | 10/17/2016 | $131.61 |
| | GOODYEAR AUTO SVS CT 2323 | 10/18/2016 | $385.40 |
| | FIRESTONE 019860 | 10/17/2016 | $459.97 |
| | PARKS AUTO PARTS - COLA | 10/18/2016 | $249.05 |
| | PARKS AUTO PARTS - COLA | 10/18/2016 | $28.76 |
| | OREILLY AUTO 00016170 | 10/18/2016 | $47.95 |
| | A & T ALIGNMENT LLC | 10/19/2016 | $79.95 |
| | GOODYEAR AUTO SVS CT 2323 | 10/19/2016 | $96.35 |
| | A & T ALIGNMENT LLC | 10/19/2016 | $99.90 |
| | SPARROW & KENNEDY TRACTOR | 10/19/2016 | $646.48 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM LAROSE** | GOODYEAR AUTO SVS CT 2323 | 10/19/2016 | $240.46 |
| | CARQUEST 1302 | 10/20/2016 | $161.72 |
| | CARQUEST 1302 | 10/20/2016 | $5.72 |
| | A & T ALIGNMENT LLC | 10/20/2016 | $199.90 |
| | CLASSIC FORD OF COLUMBIA | 10/20/2016 | $177.36 |
| | PARKS AUTO PARTS - COLA | 10/20/2016 | $23.59 |
| | FIRESTONE 019860 | 10/20/2016 | $170.23 |
| | CARQUEST 1302 | 10/21/2016 | $34.19 |
| | GOODYEAR AUTO SVS CT 2323 | 10/22/2016 | $96.56 |
| | A & T ALIGNMENT LLC | 10/25/2016 | $79.95 |
| | CARQUEST 1302 | 10/25/2016 | $70.19 |
| | GOODYEAR AUTO SVS CT 2323 | 10/25/2016 | $514.82 |
| | CARQUEST 1302 | 10/25/2016 | $93.33 |
| | GOODYEAR AUTO SVS CT 2323 | 10/26/2016 | $335.71 |
| | PARKS AUTO PARTS - COLA | 10/28/2016 | $88.67 |
| | FIRESTONE 019860 | 10/28/2016 | $170.23 |
| | | | **$5,341.10** |
| **WILLIE C SALLEY JR** | American Evaluation Assoc | 09/30/2016 | $1,249.00 |
| | CHILDRENS TRUST FUND OF S | 10/14/2016 | $25.00 |
| | CHILDRENS TRUST FUND OF S | 10/17/2016 | $25.00 |
| | CHILDRENS TRUST FUND OF S | 10/17/2016 | $25.00 |
| | CHILDRENS TRUST FUND OF S | 10/17/2016 | $25.00 |
| | CHILDRENS TRUST FUND OF S | 10/17/2016 | $25.00 |
| | CHILDRENS TRUST FUND OF S | 10/17/2016 | $25.00 |
| | | | **$1,399.00** |
| **ZACHARY L YOUNG** | FOOD LION #2506 | 10/17/2016 | $2.69 |
| | | | **$2.69** |

## Total for HEALTH & ENVIRON CNTL DEPT: $196,404.62

# HIGHER EDUCATION COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETH ROGERS** | SP SC PRESS | 10/11/2016 | $40.00 |
| | STAPLES DIRECT | 10/27/2016 | $198.49 |
| | | | **$238.49** |
| **CAMILLE T BROWN** | BestBuyCom790977047765 | 10/13/2016 | $50.74 |
| | AWL Pearson Education | 10/14/2016 | $7.50 |
| | AWL Pearson Education | 10/17/2016 | $100.41 |
| | LEVEL 3 COMMUNICATIONS | 10/18/2016 | $92.22 |
| | Amazon.com | 10/22/2016 | $64.64 |
| | | | **$315.51** |
| **JOHN LANE** | IN SHRED 360 | 10/04/2016 | $289.75 |
| | | | **$289.75** |
| **LAVERNE SANDERS** | STAPLES DIRECT | 10/01/2016 | $26.19 |
| | EBI EBAGS.COM | 10/15/2016 | $134.99 |
| | STAPLES DIRECT | 10/20/2016 | $269.63 |
| | DELTA AIR 0067872625056 | 10/21/2016 | $360.70 |
| | DELTA AIR 0067873436516 | 10/25/2016 | $360.70 |
| | DELTA AIR 0067873735586 | 10/26/2016 | $360.70 |
| | | | **$1,512.91** |
| **RICHARD MOUL** | PAYPAL SOUTHCAROLI | 10/11/2016 | $135.00 |
| | THE CHARLESTON INFORMATI | 10/13/2016 | $590.00 |
| | PAYPAL SOUTHCAROLI | 10/14/2016 | $190.00 |
| | PAYPAL SOUTHCAROLI | 10/14/2016 | $205.00 |
| | | | **$1,120.00** |
| **YOLANDA L. MYERS** | STAPLS7164127550000002 | 10/11/2016 | $37.79 |
| | STAPLS7164127550000001 | 10/11/2016 | $362.53 |
| | ACCO BRANDS DIRECT | 10/12/2016 | $38.87 |
| | STAPLS7164634378000002 | 10/20/2016 | $54.10 |
| | STAPLS7164634378000001 | 10/20/2016 | $95.94 |
| | LORICK OFFICE PRODUCTS | 10/28/2016 | $54.00 |
| | | | **$643.23** |

## Total for HIGHER EDUCATION COMM: $4,119.89

# HOUSING AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBRA E WOOD** | MAC PAPERS | 09/28/2016 | $278.36 |
| | AMERICAN AIR0012394240618 | 09/30/2016 | $494.20 |
| | AMERICAN AIR0012394244010 | 09/30/2016 | $494.20 |
| | MANAGEDPRINT | 10/01/2016 | $328.49 |
| | PUBLIX 067 | 10/03/2016 | $6.78 |
| | CTC CONSTANTCONTACT.COM | 10/03/2016 | $90.00 |
| | OFFICE DEPOT #1214 | 10/05/2016 | $110.34 |
| | STAPLES DIRECT | 10/11/2016 | $516.29 |
| | DMI DELL HIGHER EDUC | 10/13/2016 | $1,001.49 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $63.92 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $316.16 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $10.63 |
| | ANOTHER PRINTER INC | 10/14/2016 | $210.72 |
| | COPY PICKUP INC | 10/14/2016 | $194.40 |
| | IN MADE YOU LOOK MARKETI | 10/19/2016 | $782.19 |
| | IN MADE YOU LOOK MARKETI | 10/19/2016 | $264.10 |
| | OFFICESUPPLY.COM | 10/20/2016 | $492.02 |
| | THE KEY SHOP INC | 10/20/2016 | $104.22 |
| | AMERICAN AIR0012397437922 | 10/21/2016 | $241.20 |
| | BCT SOUTH CAROLINA | 10/21/2016 | $63.48 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $789.88 |
| | STAPLES DIRECT | 10/26/2016 | $43.61 |
| | COLUMBIA POSTAL SERVICE B | 10/26/2016 | $18.75 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $12.85 |
| | COLUMBIA POSTAL SERVICE B | 10/26/2016 | $18.75 |
| | PITNEY BOWES PI | 10/29/2016 | $163.69 |
| | MANAGEDPRINT | 10/28/2016 | $355.24 |
| | | | **$7,465.96** |

## Total for HOUSING AUTHORITY: $7,465.96

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CATHY HUNDLEY** | LOWES #00499 | 10/04/2016 | $9.57 |
| | SOCIETY OF CIC | 10/21/2016 | $161.00 |
| | | | **$170.57** |
| **JACKIE MCDANIEL** | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/10/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/10/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | | | **$806.00** |
| **JOHN TURTON** | LOWES #01064 | 10/07/2016 | $57.96 |
| | SMITH RUBBER STAMP & SEAL | 10/07/2016 | $38.88 |
| | TARGET 00019232 | 10/07/2016 | $81.40 |
| | TARGET 00019232 | 10/11/2016 | $64.77 |
| | WM SUPERCENTER #2214 | 10/11/2016 | $206.65 |
| | USPS 45180402029801016 | 10/11/2016 | $116.71 |
| | Amazon.com | 10/14/2016 | $1,111.64 |
| | AMAZON.COM AMZN.COM/BILL | 10/13/2016 | $44.49 |
| | Amazon.com | 10/13/2016 | $44.49 |
| | Amazon.com | 10/13/2016 | $44.49 |
| | AMAZON.COM AMZN.COM/BILL | 10/13/2016 | $44.49 |

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN TURTON** | Amazon.com | 10/14/2016 | $44.48 |
| | BCT SOUTH CAROLINA | 10/19/2016 | $82.08 |
| | IN SOUND & IMAGES, INC. | 10/21/2016 | $85.50 |
| | PROFESSIONAL EDUC SERV | 10/21/2016 | $181.00 |
| | EVOLVE MOLESKINE | 10/21/2016 | $27.90 |
| | SYM SECURE SITE SSL | 10/26/2016 | $995.00 |
| | IIA/CPCU INSTITUTE | 10/27/2016 | $227.70 |
| | D J WALL-ST-JOURNAL | 10/30/2016 | $28.99 |
| | | | **$3,528.62** |
| **SANDI SMITH** | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/05/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/10/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/10/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/10/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | | | **$598.00** |
| **SHERRIE M SIMPSON** | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHERRIE M SIMPSON** | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | | | **$1,404.00** |
| **YOLANDO GARNER** | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YOLANDO GARNER | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YOLANDO GARNER | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | | | **$1,846.00** |

## Total for INSURANCE DEPARTMENT: $8,353.19

# JOHN DE LA HOWE SCHOOL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANNY WEBB** | SMITH RUBBER STAMP & SEAL | 10/14/2016 | $201.14 |
| | HOFFMAN & HOFFMAN | 09/23/2016 | $235.34 |
| | SUPPLYWORKS CORP | 10/18/2016 | $623.68 |
| | WHITES SERVICE CENTER | 10/20/2016 | $83.92 |
| | OTTERBOX/LIFEPROOF | 10/26/2016 | $4.99 |
| | | | **$1,149.07** |

## Total for JOHN DE LA HOWE SCHOOL: $1,149.07

# JUDICIAL DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GEORGETTE RIVERS** | SURVEYMONKEY.COM | 10/01/2016 | $204.00 |
| | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | | | **$334.00** |
| **GERMAINE MORGAN** | STAPLS7163527838000001 | 09/30/2016 | $77.08 |
| | STAPLS7163071048000008 | 10/07/2016 | $39.05 |
| | STAPLS7163071048000009 | 10/07/2016 | $73.39 |
| | STAPLS7164277287000001 | 10/13/2016 | $483.58 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $85.73 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $28.33 |
| | | | **$787.16** |
| **JOYCE E LAWTON** | BLS BALTSOFT37061124279 | 10/08/2016 | $25.00 |
| | STAPLS7164204750000002 | 10/12/2016 | $220.81 |
| | STAPLS7164204750000001 | 10/12/2016 | $76.25 |
| | STAPLS7164305581000001 | 10/13/2016 | $197.05 |
| | STAPLS7164453960000002 | 10/15/2016 | $64.61 |
| | STAPLS7164737591000002 | 10/21/2016 | $17.26 |
| | STAPLS7164737591000001 | 10/21/2016 | $73.43 |
| | STAPLS7164453960000001 | 10/25/2016 | $154.43 |
| | STAPLS7165172331000002 | 10/28/2016 | $34.99 |
| | STAPLS7165172331000001 | 10/28/2016 | $28.07 |
| | STAPLS7165180087000001 | 10/29/2016 | $58.06 |
| | STAPLS7165166927000001 | 10/28/2016 | $87.47 |
| | | | **$1,037.43** |
| **MADGE HAMMOND** | STAPLS7164336506000002 | 10/15/2016 | $108.15 |
| | STAPLS7164336506000001 | 10/14/2016 | $127.18 |
| | STAPLS7165058551000001 | 10/28/2016 | $443.70 |
| | | | **$679.03** |
| **PEYRE T. LUMPKIN** | GHM SPARTANBURGHERALD ADV | 09/30/2016 | $105.65 |
| | STAPLS7164606918000001 | 10/20/2016 | $61.78 |
| | | | **$167.43** |
| **SHANNON SENN** | DLT SOLUTIONS 703-773- | 09/30/2016 | $610.35 |
| | STAPLS7163778951000001 | 10/05/2016 | $582.98 |
| | HAVENS FRAMEMAKERS GALL | 10/11/2016 | $71.83 |
| | STAPLS7164195194000001 | 10/12/2016 | $149.36 |
| | SOUTHERN WAY CATERING | 10/12/2016 | $2,270.20 |
| | STAPLS7165074966000001 | 10/27/2016 | $41.12 |
| | STAPLS7165075448000001 | 10/27/2016 | $116.12 |
| | | | **$3,841.96** |
| **V CLAIRE ALLEN** | STAPLS7163781192000001 | 10/05/2016 | $864.13 |
| | | | **$864.13** |

**Total for JUDICIAL DEPARTMENT: $7,711.14**

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ADAM WEYER** | RITE AID STORE - 11648 | 09/30/2016 | $6.35 |
| | NATA ONLINE | 10/03/2016 | $227.00 |
| | NATA ONLINE | 10/10/2016 | $227.00 |
| | NATA ONLINE | 10/12/2016 | $227.00 |
| | PCI PATTERSON MEDICAL | 10/20/2016 | $444.95 |
| | | | **$1,132.30** |
| **AMANDA PLATT** | TAYLOR SPORTS | 10/04/2016 | $3,127.00 |
| | CHICK-FIL-A #00502 | 10/04/2016 | $443.88 |
| | DOLLAR-GENERAL #3784 | 10/04/2016 | $11.97 |
| | SOUTHWES 5262452536705 | 10/04/2016 | $219.46 |
| | TAYLOR SPORTS | 10/06/2016 | $3,014.38 |
| | EMERALD INK & STITCHES LL | 10/06/2016 | $304.54 |
| | TRAVELOCITY.COM | 10/06/2016 | $19.00 |
| | TRAVELOCITY.COM | 10/06/2016 | $4.00 |
| | AMERICAN AIR0017868473772 | 10/06/2016 | $77.10 |
| | AMERICAN AIR0017868456125 | 10/06/2016 | $75.60 |
| | DOLLAR TREE | 10/17/2016 | $10.60 |
| | TRAVELOCITY.COM | 10/18/2016 | $50.00 |
| | | | **$7,357.53** |
| **AMANDA S. MORGAN** | WAL-MART #1382 | 10/05/2016 | $39.90 |
| | | | **$39.90** |
| **APRIL AKINS** | PAYPAL SOUTHCAROLI | 10/18/2016 | $145.00 |
| | PAYPAL SOUTHCAROLI | 10/18/2016 | $145.00 |
| | | | **$290.00** |
| **BEN HAWTHORNE** | MAC PAPERS | 09/28/2016 | $1,098.91 |
| | ROMAC TROPHIES & SIGNS | 10/06/2016 | $4.51 |
| | ATTAWAY INC | 10/06/2016 | $44.52 |
| | ATTAWAY INC | 10/06/2016 | $111.30 |
| | ATTAWAY INC | 10/07/2016 | $100.70 |
| | ROMAC TROPHIES & SIGNS | 10/14/2016 | $9.01 |
| | ATTAWAY INC | 10/14/2016 | $133.56 |
| | PLASTICCARD | 10/17/2016 | $495.00 |
| | ATTAWAY INC | 10/06/2016 | $137.80 |
| | ATTAWAY INC | 10/06/2016 | $461.10 |
| | ATTAWAY INC | 10/07/2016 | $100.70 |
| | ATTAWAY INC | 10/07/2016 | $201.40 |
| | ATTAWAY INC | 10/06/2016 | $75.26 |
| | ATTAWAY INC | 10/06/2016 | $44.52 |
| | ATTAWAY INC | 10/06/2016 | $184.44 |
| | ATTAWAY INC | 10/06/2016 | $44.52 |
| | ATTAWAY INC | 10/06/2016 | $540.60 |
| | ROMAC TROPHIES & SIGNS | 10/21/2016 | $9.01 |
| | OFFICEMAX/OFFICE DEPOT659 | 10/21/2016 | $158.97 |
| | MAC PAPERS | 10/21/2016 | $397.20 |
| | MAC PAPERS | 10/24/2016 | $482.69 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,835.72** |
| **BRITTANY AGA** | SC PSY ASSOCIATION | 10/10/2016 | $54.00 |
| | SC PSY ASSOCIATION | 10/10/2016 | $105.00 |
| | OFFICEMAX/OFFICE DEPOT659 | 10/10/2016 | $33.87 |
| | WM SUPERCENTER #6887 | 10/18/2016 | $19.02 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $175.96 |
| | | | **$387.85** |
| **BUBBA DAVIS** | FASTENAL COMPANY01 | 10/12/2016 | $22.46 |
| | LOWES #00518 | 10/13/2016 | $182.11 |
| | LOWES #00518 | 10/20/2016 | $16.06 |
| | QUARLES SUPPLY CO INC | 10/20/2016 | $134.45 |
| | LOWES #00518 | 10/21/2016 | $66.93 |
| | MCCALL'S INC #17 | 10/21/2016 | $1,066.91 |
| | MCCALL'S INC #17 | 10/24/2016 | $13.85 |
| | BAKER DISTRIBUTING #540 | 10/24/2016 | $206.12 |
| | BAKER DISTRIBUTING #540 | 10/24/2016 | $72.44 |
| | LOWES #00518 | 10/24/2016 | $156.39 |
| | BAKER DISTRIBUTING #540 | 10/26/2016 | $198.85 |
| | BAKER DISTRIBUTING #540 | 10/26/2016 | $141.81 |
| | MCCALL'S INC #17 | 10/27/2016 | $125.98 |
| | | | **$2,404.36** |
| **CATHY MILLER** | CTC CONSTANTCONTACT.COM | 10/09/2016 | $10.00 |
| | ELSEVIER LTD | 10/10/2016 | $175.00 |
| | OFFICEMAX/OFFICE DEPOT659 | 10/11/2016 | $79.90 |
| | TME MONEY MAGAZINE | 10/13/2016 | $24.95 |
| | AMAZON.COM AMZN.COM/BILL | 10/24/2016 | $59.28 |
| | | | **$349.13** |
| **CHAD MCKEE** | PHILLIPS APPLIANCE PARTS | 10/07/2016 | $136.21 |
| | DILLON SUPPLY COMPANY | 10/07/2016 | $1,664.54 |
| | UNITED REFRIG INC 501 | 10/10/2016 | $218.96 |
| | LOWES #00518 | 10/19/2016 | $8.46 |
| | QUARLES SUPPLY CO INC | 10/20/2016 | $73.41 |
| | | | **$2,101.58** |
| **CHERYL BELL** | BSN SPORT SUPPLY GROUP | 10/03/2016 | $325.44 |
| | ROMAC TROPHIES & SIGNS | 10/03/2016 | $104.94 |
| | TENNIS SHOP | 10/04/2016 | $667.80 |
| | ROMAC TROPHIES & SIGNS | 10/04/2016 | $690.06 |
| | ROMAC TROPHIES & SIGNS | 10/04/2016 | $159.00 |
| | ACTION SPORTS - GR | 10/04/2016 | $302.11 |
| | WAL-MART #6887 | 10/05/2016 | $14.76 |
| | FROMUTH TENNIS | 10/05/2016 | $298.30 |
| | WAL-MART #6887 | 10/05/2016 | $36.82 |
| | MULLEN'S SPORTS ENT INC | 10/05/2016 | $375.00 |
| | BAYMONT INN AND SUITES | 10/08/2016 | $82.50 |
| | OFFICEMAX/OFFICE DEPOT659 | 10/07/2016 | $45.36 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHERYL BELL | BAYMONT INN AND SUITES | 10/09/2016 | $165.00 |
| | ROMAC TROPHIES & SIGNS | 10/11/2016 | $33.92 |
| | TRUSCO MFG CO | 10/12/2016 | $55.50 |
| | TEAM CONNECTIONS INC | 10/12/2016 | $291.00 |
| | BAYMONT INN AND SUITES | 10/12/2016 | $165.00 |
| | ACTION SPORTS - GR | 10/13/2016 | $99.58 |
| | ROMAC TROPHIES & SIGNS | 10/14/2016 | $164.30 |
| | ACTION SPORTS - GR | 10/14/2016 | $2,119.77 |
| | TECNIFIBRE USA-ZOYTO | 10/13/2016 | $124.71 |
| | BIG LOTS STORES - #1096 | 10/13/2016 | $12.72 |
| | TECNIFIBRE USA-ZOYTO | 10/13/2016 | $124.71 |
| | ACTION SPORTS - GR | 10/14/2016 | $307.40 |
| | STAPLS7164501988000001 | 10/18/2016 | $134.20 |
| | COLUMBIA FLAG & SIGN COM | 10/18/2016 | $956.34 |
| | STAPLS7164500563000001 | 10/18/2016 | $121.89 |
| | FIRST TEAM SPORTS | 10/17/2016 | $83.60 |
| | SHERWIN WILLIAMS #2557 | 10/18/2016 | $282.60 |
| | ACTION SPORTS - GR | 10/18/2016 | $332.80 |
| | ACTION SPORTS - GR | 10/18/2016 | $43.41 |
| | ACTION SPORTS - GR | 10/18/2016 | $37.90 |
| | ARAMARK LANDER UNIVERSITY | 10/20/2016 | $145.26 |
| | BABOLAT VS NORTH AMERICA | 10/20/2016 | $54.32 |
| | ARAMARK LANDER UNIVERSITY | 10/20/2016 | $45.36 |
| | ARAMARK LANDER UNIVERSITY | 10/20/2016 | $22.68 |
| | STAPLS7164679221000001 | 10/20/2016 | $13.76 |
| | WESTERN CAROLINA PRODUCTS | 10/20/2016 | $8.96 |
| | WESTERN CAROLINA PRODUCTS | 10/20/2016 | $8.96 |
| | WESTERN CAROLINA PRODUCTS | 10/20/2016 | $8.96 |
| | WESTERN CAROLINA PRODUCTS | 10/20/2016 | $8.97 |
| | BABOLAT VS NORTH AMERICA | 10/20/2016 | $131.70 |
| | BABOLAT VS NORTH AMERICA | 10/20/2016 | $131.70 |
| | BABOLAT VS NORTH AMERICA | 10/20/2016 | $54.32 |
| | BETTER BASEBALL | 10/20/2016 | $260.07 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $102.01 |
| | ACCO BRANDS DIRECT | 10/22/2016 | $68.34 |
| | STAPLS7164679221000002 | 10/22/2016 | $6.14 |
| | BEST WAY SIGN ENGRAVERS | 10/24/2016 | $353.51 |
| | STAPLS7164679221000001 | 10/20/2016 | $28.71 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $85.43 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $1.19 |
| | HENRY SCHEIN | 10/24/2016 | $10.77 |
| | BestBuyCom791585017188 | 10/25/2016 | $37.05 |
| | OFFICEMAX CT IN#171013 | 10/26/2016 | $64.94 |
| | FROMUTH TENNIS | 10/25/2016 | $162.42 |
| | ALLEGNT TRAVEL | 10/26/2016 | $177.50 |
| | DOMINO'S 5675 | 10/26/2016 | $87.09 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHERYL BELL | ROMAC TROPHIES & SIGNS | 10/27/2016 | $137.80 |
| | HOBBY LOBBY #482 | 10/26/2016 | $56.66 |
| | KMART 7058 | 10/26/2016 | $61.89 |
| | HOLIDAY INN AUGUSTA | 10/26/2016 | $111.97 |
| | DOLLAR GENERAL #17214 | 10/26/2016 | $125.66 |
| | ACTION SPORTS - GR | 10/26/2016 | $279.84 |
| | KMART 7058 | 10/27/2016 | $59.67 |
| | THE RENTAL CENTER | 10/28/2016 | $74.20 |
| | ACCO BRANDS DIRECT | 10/28/2016 | $27.05 |
| | WALGREENS #7446 | 10/30/2016 | $25.16 |
| | SP BLAST MOTION | 10/28/2016 | $149.95 |
| | ACTION SPORTS - GR | 10/27/2016 | $1,322.71 |
| | | | **$13,271.12** |
| CINDY DYSART | SURVEYMONKEY.COM | 10/28/2016 | $26.00 |
| | | | **$26.00** |
| CORIS LOUDEN | SHERWIN WILLIAMS 702557 | 10/20/2016 | $170.10 |
| | | | **$170.10** |
| DAVID BRANHAM | GREENWOOD EQUIPMENT | 10/06/2016 | $220.71 |
| | QUARLES SUPPLY CO INC | 10/06/2016 | $162.69 |
| | HARBOR FREIGHT TOOLS 532 | 10/18/2016 | $40.23 |
| | LOWES #00518 | 10/18/2016 | $13.37 |
| | IN GREENWOOD FARM AND FE | 10/20/2016 | $50.00 |
| | CAROLINA TOOL CO INC | 10/24/2016 | $71.47 |
| | LOWES #00518 | 10/24/2016 | $133.19 |
| | HARBOR FREIGHT TOOLS 532 | 10/25/2016 | $98.93 |
| | | | **$790.59** |
| DAVID LOMAX | WESTERN CAROLINA PRODUCTS | 10/03/2016 | $299.83 |
| | WESTERN CAROLINA PRODUCTS | 10/10/2016 | $571.04 |
| | HARBOR FREIGHT TOOLS 532 | 10/11/2016 | $24.35 |
| | LOWES #00518 | 10/22/2016 | $190.67 |
| | WESTERN CAROLINA PRODUCTS | 10/24/2016 | $87.12 |
| | | | **$1,173.01** |
| DAVID SLIMMER | TFS FISHERSCI ECOM ATL | 10/05/2016 | $234.14 |
| | TFS FISHERSCI ECOM ATL | 10/05/2016 | $84.02 |
| | NEXAIR | 10/11/2016 | $1,982.18 |
| | LIFETECH 34068006 | 10/27/2016 | $48.53 |
| | OFFICE DEPOT #1214 | 10/28/2016 | $180.18 |
| | | | **$2,529.05** |
| DEB NYGRO | AMAZON MKTPLACE PMTS | 10/28/2016 | $247.14 |
| | | | **$247.14** |
| DEBORAH SPEARMAN | OFFICEMAX/OFFICE DEPOT659 | 10/03/2016 | $119.10 |
| | OFFICE DEPOT #1214 | 10/17/2016 | $190.75 |
| | OFFICE DEPOT #1214 | 10/17/2016 | $47.68 |
| | OFFICE DEPOT #1214 | 10/17/2016 | $47.68 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH SPEARMAN** | OFFICE DEPOT #1214 | 10/17/2016 | $31.78 |
| | | | **$436.99** |
| **DONNA BROWN** | BEST WAY SIGN ENGRAVERS | 10/07/2016 | $46.11 |
| | SCHOOLDUDE COM | 10/11/2016 | $2,413.06 |
| | | | **$2,459.17** |
| **DONNA JOHNSON** | FORMS AND SUPPLY - AOPD | 10/14/2016 | $42.80 |
| | | | **$42.80** |
| **DONNA KNIGHT** | STAPLS7164260714000001 | 10/13/2016 | $67.37 |
| | STAPLS7164260714000002 | 10/14/2016 | $4.10 |
| | | | **$71.47** |
| **DONNY MCKELLAR** | QUARLES SUPPLY CO INC | 09/30/2016 | $44.56 |
| | | | **$44.56** |
| **DOUG MCABEE** | AIRGAS SOUTH | 10/06/2016 | $21.09 |
| | LOWES #00518 | 10/20/2016 | $29.14 |
| | | | **$50.23** |
| **DOUGLAS PEEPLES** | LOWES #00518 | 10/03/2016 | $125.05 |
| | LOWES #00518 | 10/04/2016 | $7.17 |
| | LOWES #00518 | 10/06/2016 | $84.03 |
| | LOWES #00518 | 10/10/2016 | $24.13 |
| | LOWES #00518 | 10/10/2016 | $61.05 |
| | LOWES #00518 | 10/10/2016 | $7.66 |
| | LOWES #00518 | 10/11/2016 | $23.83 |
| | LOWES #00518 | 10/18/2016 | $46.47 |
| | LOWES #00518 | 10/18/2016 | $155.76 |
| | LOWES #00518 | 10/18/2016 | $70.72 |
| | PROSOURCE #5 | 10/25/2016 | $369.63 |
| | | | **$975.50** |
| **EDDIE SHAW** | OFFICEMAX/OFFICE DEPOT659 | 09/29/2016 | $49.61 |
| | EMERALD INK & STITCHES LL | 10/05/2016 | $383.01 |
| | HARBOR FREIGHT TOOLS 532 | 10/05/2016 | $39.03 |
| | EMERALD INK & STITCHES LL | 10/05/2016 | $337.33 |
| | HARBOR FREIGHT TOOLS 532 | 10/11/2016 | $13.76 |
| | SHIP IT CENTER | 10/12/2016 | $91.02 |
| | LOWES #00518 | 10/19/2016 | $150.73 |
| | LOWES #00518 | 10/19/2016 | $16.09 |
| | HARBOR FREIGHT TOOLS 532 | 10/20/2016 | $16.30 |
| | WM SUPERCENTER #1382 | 10/20/2016 | $19.02 |
| | ALL PRO SOUND | 10/19/2016 | $960.00 |
| | HOBBY LOBBY #482 | 10/20/2016 | $20.47 |
| | BARBIZON CHARLOTTE INC | 10/21/2016 | $381.26 |
| | SHIP IT CENTER | 10/22/2016 | $22.69 |
| | LOWES #00518 | 10/24/2016 | $209.85 |
| | B&H PHOTO, 800-606-6969 | 10/28/2016 | $85.00 |
| | | | **$2,795.17** |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ELIZABETH SNIPES** | DBC BLICK ART MATERIAL | 10/07/2016 | $107.80 |
| | DBC BLICK ART MATERIAL | 10/25/2016 | $1,065.04 |
| | DBC BLICK ART MATERIAL | 10/26/2016 | $106.16 |
| | | | **$1,279.00** |
| **ELLYN DEAL** | SURVEILLANCE RESOURCES & | 10/07/2016 | $711.55 |
| | BOXWOOD TECHNOLOGY | 10/11/2016 | $345.00 |
| | ATTAWAY INC | 10/14/2016 | $302.10 |
| | LINKEDIN.COM | 10/19/2016 | $199.00 |
| | BOXWOOD TECHNOLOGY | 10/19/2016 | $300.00 |
| | LINKEDIN.COM | 10/21/2016 | $24.00 |
| | LINKEDIN-343 7196413 | 10/27/2016 | $31.50 |
| | | | **$1,913.15** |
| **FELICIA DREW** | FORMS AND SUPPLY - AOPD | 10/18/2016 | $137.48 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $56.39 |
| | TASKSTREAM LLC | 10/24/2016 | $188.00 |
| | TASKSTREAM LLC | 10/24/2016 | $138.00 |
| | OFFICEMAX/OFFICE DEPOT659 | 10/27/2016 | $18.01 |
| | | | **$537.88** |
| **FRANK SELLS** | M & M TIRE | 09/30/2016 | $128.38 |
| | AGRI-B PLANTATION | 09/30/2016 | $1,229.92 |
| | SMITH TURF & IRRIGATION L | 10/03/2016 | $165.17 |
| | SQ GREENWOOD LANDSCAPING | 10/06/2016 | $2,365.00 |
| | CORBIN TURF ONAMENTAL SUP | 10/05/2016 | $67.15 |
| | GREENVILLE TURF AND TRACT | 10/07/2016 | $568.16 |
| | HARBOR FREIGHT TOOLS 532 | 10/11/2016 | $59.29 |
| | GREENWOOD EQUIPMENT | 10/12/2016 | $289.99 |
| | GREENWOOD EQUIPMENT | 10/19/2016 | $52.47 |
| | SQ GREENWOOD LANDSCAPING | 10/28/2016 | $2,475.00 |
| | QUARLES SUPPLY CO INC | 10/28/2016 | $66.78 |
| | | | **$7,467.31** |
| **FRED HARDIN** | STAPLS7163971062000001 | 10/07/2016 | $307.19 |
| | | | **$307.19** |
| **GAY S COLEMAN** | DILLARDS SPORTING GOOD | 09/29/2016 | $1,501.49 |
| | WM SUPERCENTER #1382 | 10/03/2016 | $8.20 |
| | WAL-MART #1382 | 10/03/2016 | $83.43 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $123.66 |
| | US INK AND TONER | 10/18/2016 | $66.11 |
| | Amazon.com | 10/18/2016 | $104.80 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $7.82 |
| | | | **$1,895.51** |
| **GERALD WRIGHT** | PHILLIPS APPLIANCE PARTS | 09/30/2016 | $97.35 |
| | THE HOLLOWAY COMPANY | 10/25/2016 | $99.07 |
| | THE HOLLOWAY COMPANY | 10/26/2016 | $90.71 |
| | | | **$287.13** |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GLENN SHAW | ASHANGINGSYSTEMS | 10/11/2016 | $801.18 |
| | QUARLES SUPPLY CO INC | 10/13/2016 | $115.84 |
| | | | **$917.02** |
| GREGORY ALLEN | REYNOLDS SERVICE CENTER | 09/30/2016 | $85.51 |
| | SIRCHIE FINGER PRINT LABO | 09/23/2016 | $207.70 |
| | FRANK'S CAR WASH | 10/20/2016 | $60.76 |
| | CART TRAILER OF EMERALD | 10/28/2016 | $418.87 |
| | | | **$772.84** |
| HALSTON MORGAN | THE WEBSTAURANT STORE | 09/30/2016 | $336.44 |
| | | | **$336.44** |
| JACK CLINKSCALES | QUARLES SUPPLY CO INC | 10/04/2016 | $42.36 |
| | QUARLES SUPPLY CO INC | 10/04/2016 | $357.75 |
| | BATTERIES PLUS 635 | 10/05/2016 | $204.45 |
| | LOWES #00518 | 10/10/2016 | $7.52 |
| | CRESCENT SUPPLY COMP INC | 10/10/2016 | $1,030.06 |
| | CRESCENT SUPPLY COMP INC | 10/10/2016 | $611.62 |
| | CRESCENT SUPPLY COMP INC | 10/10/2016 | $200.98 |
| | QUARLES SUPPLY CO INC | 10/11/2016 | $261.87 |
| | BATTERIES PLUS 635 | 10/12/2016 | $10.59 |
| | LOWES #00518 | 10/13/2016 | $15.87 |
| | LOWES #00518 | 10/13/2016 | $84.76 |
| | QUARLES SUPPLY CO INC | 10/17/2016 | $15.90 |
| | CRESCENT SUPPLY COMP INC | 10/25/2016 | $397.51 |
| | CRESCENT SUPPLY COMP INC | 10/25/2016 | $243.80 |
| | QUARLES SUPPLY CO INC | 10/25/2016 | $33.38 |
| | QUARLES SUPPLY CO INC | 10/26/2016 | $395.17 |
| | QUARLES SUPPLY CO INC | 10/27/2016 | $62.34 |
| | | | **$3,975.93** |
| JACOB DELUCA | USPS 11499508535710995 | 10/03/2016 | $31.79 |
| | | | **$31.79** |
| JAMES LAMAN | EMERALD INK & STITCHES | 10/19/2016 | $774.90 |
| | PAYPAL SOUTHCAROLI | 10/20/2016 | $105.00 |
| | STAPLS7165009604000003 | 10/26/2016 | $20.12 |
| | STAPLS7165009604000006 | 10/26/2016 | $6.35 |
| | DEMCO INC | 10/28/2016 | $479.67 |
| | | | **$1,386.04** |
| JAMIE DORN | MONOPRICE INC | 10/25/2016 | $244.38 |
| | CDW GOVERNMENT | 10/26/2016 | $793.47 |
| | | | **$1,037.85** |
| JAN CHAMPION | 10-S TENNIS SUPPLY | 10/06/2016 | $72.30 |
| | CAROLINA BIOLOGIC SUPPLY | 10/06/2016 | $93.77 |
| | OFFICEMAX CT IN#994369 | 10/07/2016 | $64.94 |
| | Amazon.com | 10/11/2016 | $337.08 |
| | ACTION SPORTS - GR | 10/10/2016 | $972.00 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAN CHAMPION** | SCHOOL TOOLS | 10/20/2016 | $36.56 |
| | OFFICEMAX/OFFICE DEPOT659 | 10/23/2016 | $45.56 |
| | AMAZON.COM AMZN.COM/BILL | 10/28/2016 | $46.59 |
| | | | **$1,668.80** |
| **JEANNIE MCCALLUM** | CONFERENCING | 10/01/2016 | $58.80 |
| | | | **$58.80** |
| **JEFF CONSTANT** | DELTA AIR 0062360731480 | 10/20/2016 | $430.70 |
| | DELTA AIR Seat Fees | 10/20/2016 | $15.00 |
| | DELTA AIR Seat Fees | 10/20/2016 | $15.00 |
| | | | **$460.70** |
| **JEFFREY C HOPKINS** | STAPLS7163950599000001 | 10/07/2016 | $133.54 |
| | OXFORD INDUSTRIES INC | 10/26/2016 | $1,094.25 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $135.80 |
| | | | **$1,363.59** |
| **JENNIFER COOLEY** | TFS FISHERSCI ECOM ATL | 10/18/2016 | $182.07 |
| | | | **$182.07** |
| **JENNIFER M MATHIS** | THE RENTAL CENTER | 10/03/2016 | $74.20 |
| | ALLEGRA MARKETING PRINT & | 10/03/2016 | $105.69 |
| | SQ PROMOTIONS LLC | 10/07/2016 | $3,719.00 |
| | LOWES #00518 | 10/13/2016 | $39.71 |
| | HOBBY LOBBY #482 | 10/13/2016 | $215.54 |
| | CAROLINA PRINT CONSU | 10/27/2016 | $339.92 |
| | CAROLINA PRINT CONSU | 10/27/2016 | $919.61 |
| | | | **$5,413.67** |
| **JESSICA MCCLENDON** | WAL-MART #1382 | 09/30/2016 | $23.70 |
| | RATH MICRO TECH | 09/30/2016 | $388.70 |
| | AIR CYCLE INTERNET | 10/03/2016 | $424.13 |
| | RATH MICRO TECH | 10/05/2016 | $236.35 |
| | GRIZZLY INDUSTRIAL PHONE | 10/07/2016 | $1,379.59 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $48.48 |
| | OFFICEMAX/OFFICE DEPOT659 | 10/11/2016 | $65.08 |
| | HARVEY & ASSOCS INC | 10/18/2016 | $2,694.38 |
| | DOLLAR-GENERAL #3784 | 10/19/2016 | $15.90 |
| | HOMECONTROLS | 10/24/2016 | $466.15 |
| | GRIZZLY INDUSTRIAL PHONE | 10/25/2016 | $205.64 |
| | HD SUPPLY FACILITIES MTNC | 10/28/2016 | $254.39 |
| | | | **$6,202.49** |
| **JILL FRANKLIN** | OTC BRANDS, INC. | 09/29/2016 | $74.20 |
| | OTC BRANDS, INC. | 09/30/2016 | $122.22 |
| | WM SUPERCENTER #1382 | 10/10/2016 | $146.88 |
| | SWANK MOTION PICTURES IN | 10/11/2016 | $950.68 |
| | SWANK MOTION PICTURES IN | 10/11/2016 | $824.68 |
| | LOWES #00518 | 10/12/2016 | $56.05 |
| | HOBBY LOBBY #482 | 10/12/2016 | $104.42 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JILL FRANKLIN** | LOWES #00518 | 10/17/2016 | $225.00 |
| | WAL-MART #1382 | 10/21/2016 | $51.80 |
| | LOWES #00518 | 10/24/2016 | $21.20 |
| | | | **$2,577.13** |
| **JIM RUNYANS** | CAPE COD BRASS & SECURITY | 10/11/2016 | $101.70 |
| | CAPE COD BRASS & SECURITY | 10/13/2016 | $89.45 |
| | | | **$191.15** |
| **JIM SLAGLE** | HOBBY LOBBY #482 | 09/29/2016 | $18.41 |
| | SUPREME AIRPORT SHUTTLE | 10/10/2016 | $22.80 |
| | HP HP HOME STORE | 10/17/2016 | $101.74 |
| | | | **$142.95** |
| **JODY CHAPMAN** | TME MONEY MAGAZINE | 10/13/2016 | $36.00 |
| | | | **$36.00** |
| **KAREN HAMMOND** | GEORGE PATTON ASSOCIAT | 10/07/2016 | $53.34 |
| | SQ TAYLOR COWAN DE | 10/11/2016 | $90.00 |
| | MICHAELS STORES 1059 | 10/17/2016 | $10.14 |
| | SOUTHEASTERN PERFORMAN | 10/26/2016 | $938.93 |
| | | | **$1,092.41** |
| **KAREN W MINTER** | SHI INTERNATIONAL CORP | 09/30/2016 | $299.24 |
| | SHI INTERNATIONAL CORP | 09/30/2016 | $149.62 |
| | SHI INTERNATIONAL CORP | 10/19/2016 | $137.71 |
| | | | **$586.57** |
| **KATHY WILLIS** | EMERALD WELDING | 09/29/2016 | $571.25 |
| | WW GRAINGER | 09/30/2016 | $1,009.12 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $914.18 |
| | CONTROLS CENTRAL | 10/04/2016 | $525.29 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $222.78 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $232.55 |
| | TRUDOOR LLC | 10/05/2016 | $242.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/05/2016 | $49.13 |
| | WW GRAINGER | 10/05/2016 | $683.99 |
| | CDW GOVERNMENT | 10/05/2016 | $197.38 |
| | 187530 | 10/06/2016 | $167.52 |
| | GREAT OFFICE BUYS | 10/07/2016 | $108.55 |
| | HERITAGE FOOD SERVICE GRO | 10/07/2016 | $210.16 |
| | SQ GREENWOOD BATTERY SPE | 10/07/2016 | $134.82 |
| | CDW GOVERNMENT | 10/07/2016 | $75.92 |
| | WALLINGFORD SALES COMPANY | 10/07/2016 | $255.02 |
| | GRAYBAR ELECTRIC COMPANY | 10/08/2016 | $413.40 |
| | WATER PUMPS NOW | 10/07/2016 | $240.00 |
| | HILL MANUFACTURING CO INC | 10/11/2016 | $615.16 |
| | MATT MARSHALL AND CO. | 10/12/2016 | $338.82 |
| | PARTS TOWN | 10/11/2016 | $438.88 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $99.90 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY WILLIS | PARTS TOWN | 10/14/2016 | $396.14 |
| | WHALEY PARTS & SUPPL | 10/13/2016 | $354.95 |
| | HERITAGE FOOD SERVICE GRO | 10/13/2016 | $878.92 |
| | BUNN-O-MATIC BUNN CORP | 10/19/2016 | $220.50 |
| | WW GRAINGER | 10/18/2016 | $1,118.88 |
| | BUNN-O-MATIC BUNN CORP | 10/19/2016 | $276.75 |
| | DISABILITY SYSTEMS INC | 10/18/2016 | $668.00 |
| | GRAYBAR ELECTRIC COMPANY | 10/19/2016 | $740.30 |
| | SPECIALTY PAPER & PACKAGI | 10/18/2016 | $1,206.47 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $328.33 |
| | HOBART SERVICE-SE | 10/19/2016 | $1,001.88 |
| | UNBEATABLESALE.COM, INC. | 10/19/2016 | $247.48 |
| | SPECIALTY PAPER & PACKAGI | 10/18/2016 | $1,563.50 |
| | COOL-RITE COOLER | 10/18/2016 | $354.95 |
| | PARTS TOWN | 10/19/2016 | $87.32 |
| | JAMES M PLEASANTS | 10/20/2016 | $1,827.44 |
| | EMERALD WELDING | 10/19/2016 | $79.50 |
| | WWW.WARESDIRECT.COM | 10/21/2016 | $112.03 |
| | GRAYBAR ELECTRIC COMPANY | 10/21/2016 | $938.74 |
| | SCHOOLDUDE COM | 10/21/2016 | $4,663.47 |
| | PATRIOT SUPPLY | 10/21/2016 | $332.37 |
| | SYLVANE INC. | 10/20/2016 | $1,134.30 |
| | JAMES M PLEASANTS | 10/24/2016 | $1,502.84 |
| | JAMES M PLEASANTS | 10/25/2016 | $2,132.04 |
| | AIRGAS NATIONAL CARBONATI | 10/26/2016 | $140.03 |
| | GRAYBAR ELECTRIC COMPANY | 10/26/2016 | $874.50 |
| | SYLVANE INC. | 10/20/2016 | $1,134.30 |
| | SUPPLYWORKS CORP | 10/26/2016 | $1,951.25 |
| | S2 DISTRIBUTION INC | 10/26/2016 | $477.88 |
| | | | **$34,490.88** |
| KEALIN WILSON | LOWES #00518 | 10/25/2016 | $136.80 |
| | QUARLES SUPPLY CO INC | 10/26/2016 | $79.50 |
| | M & M TIRE | 10/27/2016 | $259.89 |
| | | | **$476.19** |
| KELLY HUGHES | BAR BARCODES INC | 10/04/2016 | $2,823.96 |
| | CDW GOVERNMENT | 10/04/2016 | $136.15 |
| | FARONICS TECHNOLOGIES USA | 10/17/2016 | $1,312.50 |
| | CDW GOVERNMENT | 10/17/2016 | $1,128.31 |
| | CDW GOVERNMENT | 10/17/2016 | $1,089.53 |
| | MANAGEDPRINT | 10/21/2016 | $1,091.40 |
| | OFFICEMAX/OFFICE DEPOT659 | 10/27/2016 | $687.86 |
| | | | **$8,269.71** |
| KEN TOOLE | BEARING DIST - GREENWOOD | 10/04/2016 | $162.91 |
| | HARBOR FREIGHT TOOLS 532 | 10/04/2016 | $13.77 |
| | MCCALL'S INC #17 | 10/06/2016 | $41.84 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEN TOOLE | THE HOLLOWAY COMPANY | 10/18/2016 | $93.17 |
| | QUARLES SUPPLY CO INC | 10/20/2016 | $111.82 |
| | THE HOLLOWAY COMPANY | 10/26/2016 | $116.53 |
| | | | **$540.04** |
| KENT OUZTS | LOWES #00518 | 10/12/2016 | $5.28 |
| | FASTENAL COMPANY01 | 10/24/2016 | $80.62 |
| | FASTENAL COMPANY01 | 10/24/2016 | $4.07 |
| | QUARLES SUPPLY CO INC | 10/24/2016 | $115.24 |
| | | | **$205.21** |
| KIM SCHOOLFIELD | VARSITY SPIRIT FASHIONS | 10/13/2016 | $1,156.73 |
| | OFFICEMAX/OFFICE DEPOT659 | 10/13/2016 | $75.56 |
| | BUILDASIGN.COM | 10/19/2016 | $407.96 |
| | | | **$1,640.25** |
| KIM SHANNON | IN ACS | 10/10/2016 | $540.00 |
| | IN ACS | 10/12/2016 | $540.00 |
| | IN ACS | 10/18/2016 | $240.00 |
| | IN ACS | 10/26/2016 | $615.00 |
| | | | **$1,935.00** |
| KIM WILLIAMS | MOORE MEDICAL LLC | 10/12/2016 | $238.33 |
| | MOORE MEDICAL LLC | 10/25/2016 | $178.43 |
| | CAROLINA COMMUNITY PHA | 10/24/2016 | $351.22 |
| | | | **$767.98** |
| KIMBERLY CHITWOOD | COLUMBIA FLAG & SIGN COM | 10/13/2016 | $233.17 |
| | | | **$233.17** |
| LARRY BARKER | QUARLES SUPPLY CO INC | 10/13/2016 | $115.58 |
| | QUARLES SUPPLY CO INC | 10/18/2016 | $114.48 |
| | | | **$230.06** |
| LAURA RIDDLE | STAPLS7163572891000001 | 09/30/2016 | $90.46 |
| | SHEETMUSICPLUS.COM | 10/06/2016 | $3.99 |
| | SHEETMUSICPLUS.COM | 10/11/2016 | $525.11 |
| | SHEETMUSICPLUS.COM | 10/17/2016 | $550.34 |
| | STAGE ACCENTS | 10/18/2016 | $503.86 |
| | SMALL WORLD MUSICFOLDE | 10/17/2016 | $310.35 |
| | STAPLS7164528612000001 | 10/18/2016 | $147.24 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $329.00 |
| | STAPLS7164749208000001 | 10/21/2016 | $122.48 |
| | SHEETMUSICPLUS.COM | 10/25/2016 | $63.95 |
| | | | **$2,646.78** |
| LESLIE GLOVER | AMAZON.COM AMZN.COM/BILL | 10/03/2016 | $48.53 |
| | Amazon.com | 10/05/2016 | $4.22 |
| | SAMS CLUB #8278 | 10/12/2016 | $96.39 |
| | | | **$149.14** |
| LILA D NOONKESTER | ORIENTALFURNITURE | 10/06/2016 | $417.00 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LILA D NOONKESTER | ALLEGRA MARKETING PRINT & | 10/17/2016 | $352.47 |
| | MUSICNOTES.COM | 10/19/2016 | $55.00 |
| | | | **$824.47** |
| LILLIAN CRATON | Amazon.com | 10/11/2016 | $49.05 |
| | TDI THEATRE DIRECT NY | 10/20/2016 | $14.50 |
| | SHUBERT THEATER | 10/20/2016 | $1,320.00 |
| | OFFICEMAX/OFFICE DEPOT659 | 10/27/2016 | $115.15 |
| | | | **$1,498.70** |
| LISA WIECKI | PAYPAL SOUTHCAROLI | 09/30/2016 | $25.00 |
| | NAXOS OF AMERICA | 10/03/2016 | $616.65 |
| | AMERICAN LIBRARY ASSOC | 10/04/2016 | $131.00 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $127.98 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $70.00 |
| | PAYPAL SOUTHCAROLI | 10/19/2016 | $105.00 |
| | PAYPAL SOUTHCAROLI | 10/19/2016 | $105.00 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $68.62 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $756.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/26/2016 | $40.97 |
| | Amazon.com | 10/26/2016 | $21.00 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $15.63 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $114.89 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $24.07 |
| | Amazon.com | 10/31/2016 | $226.56 |
| | | | **$2,448.37** |
| LOIS AMICK | AMERICAN AIR0012394399708 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399733 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399716 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399731 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399703 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399730 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399717 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399720 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399723 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399737 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399719 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399701 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399735 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399721 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399734 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399729 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399722 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399700 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399712 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399726 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399710 | 10/01/2016 | $232.02 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LOIS AMICK | AMERICAN AIR0012394399728 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399715 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399704 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399707 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399709 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399724 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399732 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399725 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399736 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399705 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399718 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399727 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399713 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399711 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399706 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399702 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399738 | 10/01/2016 | $232.02 |
| | AMERICAN AIR0012394399714 | 10/01/2016 | $232.02 |
| | | | **$9,048.78** |
| LORENZO MYERS | USPS 12785403128520112 | 10/21/2016 | $23.50 |
| | | | **$23.50** |
| M BLACKWELL-PSYCHOLGY | DIGITAL JUICE | 09/30/2016 | $64.90 |
| | SURVEYMONKEY.COM | 10/01/2016 | $300.00 |
| | B&H PHOTO, 800-606-6969 | 10/07/2016 | $236.99 |
| | | | **$601.89** |
| MAC KIRKPATRICK | USNEWS.COM ONLINE STORE | 10/19/2016 | $30.94 |
| | OFFICEMAX/OFFICE DEPOT659 | 10/24/2016 | $177.00 |
| | | | **$207.94** |
| MARION RAY CARNELL | HARLINGS TIRE MARKET | 10/05/2016 | $20.00 |
| | MCCASLANS BOOKSTORE | 10/17/2016 | $40.81 |
| | AUTOZONE #0175 | 10/17/2016 | $77.46 |
| | QUARLES SUPPLY CO INC | 10/18/2016 | $105.79 |
| | | | **$244.06** |
| MARTINE C FEZLER | SURVEYMONKEY.COM | 09/30/2016 | $18.00 |
| | CTC CONSTANTCONTACT.COM | 10/15/2016 | $20.00 |
| | ETS PRAXIS Registratio | 10/20/2016 | $150.00 |
| | | | **$188.00** |
| MARY JO CARPENTER | FORMS AND SUPPLY - AOPD | 10/06/2016 | $41.88 |
| | SANOFI PASTEUR INC | 10/10/2016 | $931.83 |
| | ARAMARK LANDER UNIVERSITY | 10/13/2016 | $375.52 |
| | | | **$1,349.23** |
| MARY W MCDANIEL | SOUTH CAROLINA ASSOC | 10/03/2016 | $40.00 |
| | | | **$40.00** |
| MATT GOLDMAN | RATH MICRO TECH | 10/06/2016 | $201.25 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MATT GOLDMAN** | CRESCENT SUPPLY COMP INC | 10/17/2016 | $47.70 |
| | CRESCENT SUPPLY COMP INC | 10/17/2016 | $1,067.95 |
| | QUARLES SUPPLY CO INC | 10/18/2016 | $106.53 |
| | METRO TECH CORPORATION | 10/24/2016 | $320.36 |
| | RATH MICRO TECH | 10/26/2016 | $375.00 |
| | OAKDALE COMM. - OAK II | 10/27/2016 | $115.00 |
| | QUARLES SUPPLY CO INC | 10/27/2016 | $253.90 |
| | | | **$2,487.69** |
| **MATTHEW GILSTRAP** | LIFEAID BEVERAGE COMPA | 10/01/2016 | $357.18 |
| | ROGUE FITNESS | 10/03/2016 | $1,684.41 |
| | BSN SPORT SUPPLY GROUP | 10/12/2016 | $237.30 |
| | LIDS SIDELINE STORES 6 | 10/12/2016 | $198.21 |
| | WPY Superior Fitness Syst | 10/17/2016 | $137.50 |
| | GOPHER SPORT | 10/20/2016 | $521.59 |
| | IN TURNER GRAPHICS CORPO | 10/20/2016 | $3,027.07 |
| | WM SUPERCENTER #1382 | 10/24/2016 | $9.82 |
| | FOOD LION #2145 | 10/24/2016 | $225.48 |
| | WAL-MART #1382 | 10/24/2016 | $58.51 |
| | ROGUE FITNESS | 10/26/2016 | $629.70 |
| | IN TURNER GRAPHICS CORPO | 10/28/2016 | $622.43 |
| | | | **$7,709.20** |
| **MEGAN PRICE** | Vimeo Plus | 10/03/2016 | $59.95 |
| | WUFOO.COM/CHARGE | 10/03/2016 | $29.95 |
| | GAN GREENVILENEWS-CCC | 10/04/2016 | $2,050.00 |
| | | | **$2,139.90** |
| **MELISSA THOMPSON** | ETS MAJOR FIELD TESTS | 10/07/2016 | $350.00 |
| | SIGMA ALDRICH US | 10/10/2016 | $109.73 |
| | IDEA | 10/11/2016 | $3,344.50 |
| | PAYPAL CHRONICLEHI | 10/12/2016 | $815.00 |
| | OFFICE DEPOT #1214 | 10/26/2016 | $149.14 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $36.88 |
| | | | **$4,805.25** |
| **MELODY JACKS** | STAPLS7163566253000003 | 09/30/2016 | $15.85 |
| | ENVELOPES.COM | 10/14/2016 | $471.90 |
| | STAPLS7163566253000001 | 10/14/2016 | $49.71 |
| | STAPLS7163566253000002 | 10/14/2016 | $36.20 |
| | | | **$573.66** |
| **MIKE HENDERSON** | WWW.NEWEGG.COM | 10/05/2016 | $169.98 |
| | | | **$169.98** |
| **MIKE RAPAY** | B-L RENTAL AND SALES LLC | 10/12/2016 | $240.75 |
| | BSN SPORT SUPPLY GROUP | 10/14/2016 | $303.45 |
| | OFFICEMAX/OFFICE DEPOT659 | 10/16/2016 | $57.21 |
| | WM SUPERCENTER #1382 | 10/18/2016 | $13.29 |
| | DOLLAR TREE | 10/21/2016 | $27.56 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MIKE RAPAY** | WAL-MART #1382 | 10/21/2016 | $7.29 |
| | PUBLIX #1464 | 10/22/2016 | $30.14 |
| | WAL-MART #1382 | 10/21/2016 | $29.55 |
| | ARAMARK LANDER UNIVERSITY | 10/24/2016 | $284.58 |
| | ARAMARK LANDER UNIVERSITY | 10/24/2016 | $257.04 |
| | IN TURNER GRAPHICS CORPO | 10/24/2016 | $492.80 |
| | IN TURNER GRAPHICS CORPO | 10/24/2016 | $2,074.50 |
| | AMAZON.COM AMZN.COM/BILL | 10/25/2016 | $65.17 |
| | ALLEGRA MARKETING PRINT & | 10/21/2016 | $190.80 |
| | ETSY.COM | 10/26/2016 | $50.00 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $20.92 |
| | | | **$4,145.05** |
| **PAM BARTLEY** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $101.72 |
| | ARAMARK LANDER UNIVERSITY | 10/05/2016 | $206.76 |
| | BEST WAY SIGN ENGRAVERS | 10/07/2016 | $30.21 |
| | OFFICEMAX/OFFICE DEPOT659 | 10/11/2016 | $201.45 |
| | NASPA-AUTHORIZE.NET | 10/18/2016 | $838.00 |
| | SPARKLES LAUNDRY MAT | 10/19/2016 | $46.20 |
| | BI-LO GROCERY #5555 | 10/20/2016 | $26.37 |
| | LOWES #00518 | 10/21/2016 | $59.58 |
| | IN GREENWOOD FARM AND FE | 10/20/2016 | $55.12 |
| | WAL-MART #1382 | 10/21/2016 | $74.54 |
| | | | **$1,639.95** |
| **PAUL CRUTCHER** | APL ITUNES.COM/BILL | 10/03/2016 | $6.45 |
| | APL ITUNES.COM/BILL | 10/07/2016 | $13.38 |
| | APL ITUNES.COM/BILL | 10/11/2016 | $28.38 |
| | ADY Spotify P00E2EDC2F | 10/13/2016 | $10.59 |
| | APL ITUNES.COM/BILL | 10/17/2016 | $5.16 |
| | WIX.COM 124138440 | 10/16/2016 | $149.00 |
| | HOWL.FM | 10/14/2016 | $3.99 |
| | APL ITUNES.COM/BILL | 10/17/2016 | $7.74 |
| | APL ITUNES.COM/BILL | 10/20/2016 | $10.59 |
| | APL ITUNES.COM/BILL | 10/20/2016 | $12.73 |
| | HOWL.FM | 10/21/2016 | $3.99 |
| | APL ITUNES.COM/BILL | 10/25/2016 | $15.27 |
| | | | **$267.27** |
| **RALPH LAYLAND** | TFS FISHERSCI ECOM ATL | 10/26/2016 | $50.24 |
| | | | **$50.24** |
| **RAY PRICE** | SHERWIN WILLIAMS 702557 | 10/04/2016 | $9.73 |
| | SHERWIN WILLIAMS 702557 | 10/06/2016 | $271.88 |
| | SHERWIN WILLIAMS 702557 | 10/06/2016 | $271.89 |
| | SHERWIN WILLIAMS 702557 | 10/10/2016 | $77.37 |
| | SHERWIN WILLIAMS 702557 | 10/11/2016 | $21.08 |
| | SHERWIN WILLIAMS 702557 | 10/11/2016 | $8.68 |
| | SHERWIN WILLIAMS 702557 | 10/12/2016 | $18.94 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RAY PRICE** | SHERWIN WILLIAMS 702557 | 10/18/2016 | $31.37 |
| | SHERWIN WILLIAMS 702557 | 10/18/2016 | $131.25 |
| | SHERWIN WILLIAMS 702557 | 10/20/2016 | $39.58 |
| | SHERWIN WILLIAMS 702557 | 10/20/2016 | $50.34 |
| | SHERWIN WILLIAMS 702557 | 10/20/2016 | $80.48 |
| | SHERWIN WILLIAMS 702557 | 10/27/2016 | $50.62 |
| | | | **$1,063.21** |
| **REED GOING** | LAKELANDS HARDWARE | 10/04/2016 | $4.55 |
| | MCCALL'S INC #17 | 10/10/2016 | $419.22 |
| | LOWES #00518 | 10/10/2016 | $40.24 |
| | EMERALD WELDING | 10/10/2016 | $390.00 |
| | LOWES #00518 | 10/11/2016 | $444.07 |
| | LOWES #00518 | 10/19/2016 | $86.68 |
| | QUARLES SUPPLY CO INC | 10/20/2016 | $112.19 |
| | SEARS HOMETOWN 3325 | 10/28/2016 | $116.58 |
| | | | **$1,613.53** |
| **RICK LINDLEY** | FORMS AND SUPPLY - AOPD | 10/05/2016 | $81.30 |
| | OFFICE DEPOT #1214 | 10/07/2016 | $84.79 |
| | DNH GODADDY.COM | 10/11/2016 | $209.97 |
| | DNH GODADDY.COM | 10/18/2016 | $209.97 |
| | NORTHLAND CABLE TV | 10/19/2016 | $86.40 |
| | | | **$672.43** |
| **ROBBIE MARTIN** | KMART 7058 | 10/12/2016 | $34.93 |
| | QUARLES SUPPLY CO INC | 10/24/2016 | $1,192.50 |
| | | | **$1,227.43** |
| **ROBERT GARDINER** | GCI WOODWIND | 10/05/2016 | $29.44 |
| | | | **$29.44** |
| **ROBERT LINDSEY** | FACEBK 2LEBF9AC82 | 09/30/2016 | $189.37 |
| | GOOGLE ADWS3071916315 | 10/10/2016 | $232.55 |
| | FACEBK ZAAVE92C82 | 10/24/2016 | $250.02 |
| | | | **$671.94** |
| **ROBIN LAWRENCE** | DMI DELL HIGHER EDUC | 10/12/2016 | $2,783.62 |
| | CERTIFICATION CAMPS | 10/19/2016 | $5,595.00 |
| | ELLUCIAN | 10/28/2016 | $1,395.00 |
| | MEARS WEB-SHUTTLE | 10/28/2016 | $33.00 |
| | DELTA AIR 0062361769265 | 10/28/2016 | $462.45 |
| | | | **$10,269.07** |
| **RODNEY BOYTER** | DOCTORS CARE EMPLOYER SC | 10/10/2016 | $260.00 |
| | BATTERIES PLUS 635 | 10/18/2016 | $137.75 |
| | INT'L CODE COUNCIL INC | 10/26/2016 | $290.44 |
| | SQ CROSSROADS ENVI | 10/26/2016 | $1,104.52 |
| | BULK INDUSTRIES, INC | 10/27/2016 | $150.22 |
| | | | **$1,942.93** |
| **RUSSELL RILEY** | LOWES #00518 | 10/03/2016 | $58.28 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RUSSELL RILEY** | LOWES #00518 | 10/03/2016 | $15.16 |
| | LOWES #00518 | 10/03/2016 | $23.30 |
| | LOWES #00518 | 10/04/2016 | $11.96 |
| | LOWES #00518 | 10/04/2016 | $84.12 |
| | LOWES #00518 | 10/04/2016 | $25.03 |
| | LOWES #00518 | 10/04/2016 | $49.59 |
| | BEARING DIST - GREENWOOD | 10/11/2016 | $83.53 |
| | SNEADS CARPET ONE | 10/11/2016 | $80.14 |
| | LOWES #00518 | 10/12/2016 | $38.52 |
| | LOWES #00518 | 10/12/2016 | $10.90 |
| | LOWES #00518 | 10/12/2016 | $47.70 |
| | LOWES #00518 | 10/13/2016 | $32.15 |
| | LOWES #00518 | 10/13/2016 | $7.50 |
| | SNEADS CARPET ONE | 10/18/2016 | $19.50 |
| | LOWES #00518 | 10/19/2016 | $57.35 |
| | LOWES #00518 | 10/20/2016 | $40.41 |
| | LOWES #00518 | 10/20/2016 | $17.91 |
| | LOWES #00518 | 10/26/2016 | $25.23 |
| | LOWES #00518 | 10/26/2016 | $112.18 |
| | LOWES #00518 | 10/28/2016 | $51.81 |
| | | | **$892.27** |
| **SADIE ERWIN** | GREENWOOD GOLF AND COUNTR | 09/30/2016 | $2,487.43 |
| | ARAMARK LANDER UNIVERSITY | 10/13/2016 | $45.88 |
| | ARAMARK LANDER UNIVERSITY | 10/13/2016 | $75.56 |
| | OFFICEMAX/OFFICE DEPOT659 | 10/20/2016 | $91.52 |
| | GATEWOOD CLUB | 10/21/2016 | $200.00 |
| | | | **$2,900.39** |
| **SANDRA GARRON** | IN GREENWOOD FARM AND FE | 09/29/2016 | $99.80 |
| | H.D. PAYNE & COMPANY | 10/06/2016 | $259.05 |
| | JEFFERSPET.COM | 10/07/2016 | $19.99 |
| | IN GREENWOOD FARM AND FE | 10/07/2016 | $160.10 |
| | DOLLAR GENERAL 16116 | 10/06/2016 | $22.53 |
| | SMARTPAK | 10/07/2016 | $53.71 |
| | CAROLINA PRINT CONSU | 10/06/2016 | $408.21 |
| | SMARTPAK | 10/11/2016 | $27.55 |
| | LOWES #00518 | 10/13/2016 | $25.06 |
| | OFFICEMAX/OFFICE DEPOT659 | 10/13/2016 | $68.59 |
| | CREEK RUN VETERINARY CLIN | 10/21/2016 | $219.62 |
| | CLEVELAND PARK ANIMAL HOS | 10/21/2016 | $84.00 |
| | TERMINIX SERVICE INC | 10/21/2016 | $182.00 |
| | ROBERT J MATTHEWS CO | 10/24/2016 | $243.35 |
| | IN GREENWOOD FARM AND FE | 10/26/2016 | $83.40 |
| | IN GREENWOOD FARM AND FE | 10/26/2016 | $645.80 |
| | | | **$2,602.76** |
| **SANDRA S SINGLETARY** | DBC BLICK ART MATERIAL | 10/01/2016 | $414.80 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA S SINGLETARY** | DBC BLICK ART MATERIAL | 10/13/2016 | $20.56 |
| | DBC BLICK ART MATERIAL | 10/20/2016 | $15.03 |
| | INDUSTRIAL FIREBRICK WR | 10/19/2016 | $127.88 |
| | THE POTTERY SUPPLY HOU | 10/24/2016 | $984.27 |
| | | | **$1,562.54** |
| **SHERRY B SMITH** | GREENWOOD CPW | 10/10/2016 | $8,440.13 |
| | VZWRLSS IVR VB | 10/11/2016 | $19.79 |
| | VZWRLSS IVR VB | 10/11/2016 | $1,253.77 |
| | USPS 45364006429832128 | 10/13/2016 | $6.47 |
| | GREENWOOD CPW | 10/14/2016 | $9,946.47 |
| | GREENWOOD CPW | 10/14/2016 | $147.46 |
| | NORTHLAND CABLE TV | 10/19/2016 | $8,403.94 |
| | GREENWOOD CPW | 10/14/2016 | $1,528.32 |
| | GREENWOOD CPW | 10/14/2016 | $110.14 |
| | GREENWOOD CPW | 10/14/2016 | $1,071.54 |
| | NCACPA | 10/19/2016 | $70.00 |
| | ASCAP LICENSE FEE | 10/28/2016 | $175.40 |
| | AMERICAN AIR0012398315861 | 10/27/2016 | $208.50 |
| | ASCAP LICENSE FEE | 10/28/2016 | $921.01 |
| | | | **$32,302.94** |
| **SUSAN WOOD** | PROFESSIONAL PRINT | 09/30/2016 | $3,089.90 |
| | PROFESSIONAL PRINT | 09/30/2016 | $504.56 |
| | PROFESSIONAL PRINT | 10/14/2016 | $1,367.40 |
| | PROFESSIONAL PRINT | 10/14/2016 | $960.36 |
| | COPAC GLOBAL PACKAGING | 10/17/2016 | $1,049.74 |
| | | | **$6,971.96** |
| **TAMMIE MALLORY** | TFS FISHERSCI ECOM ATL | 10/01/2016 | $50.28 |
| | TFS FISHERSCI ECOM ATL | 10/01/2016 | $109.06 |
| | PERKINELMER CCRD | 10/06/2016 | $925.33 |
| | TFS FISHERSCI ECOM ATL | 10/08/2016 | $58.74 |
| | CAROLINA BIOLOGIC SUPPLY | 10/10/2016 | $57.80 |
| | EB RESEARCH ON TEACHI | 10/13/2016 | $169.79 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $228.39 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $3.54 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $143.81 |
| | TFS FISHERSCI ECOM ATL | 10/19/2016 | $85.53 |
| | Amazon.com | 10/19/2016 | $82.21 |
| | TFS FISHERSCI ECOM ATL | 10/20/2016 | $32.03 |
| | | | **$1,946.51** |
| **TAMMY B. MONTS** | WM SUPERCENTER #1382 | 10/11/2016 | $21.17 |
| | SQ PROMOTIONS LLC | 10/12/2016 | $663.67 |
| | OFFICEMAX/OFFICE DEPOT659 | 10/11/2016 | $130.73 |
| | | | **$815.57** |
| **TD MAZE** | WM SUPERCENTER #1382 | 10/05/2016 | $52.59 |
| | PETCO 1563 63515639 | 10/05/2016 | $209.19 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TD MAZE** | WALGREENS.COM #5995 | 10/06/2016 | $72.13 |
| | CONFERENCE AND CONT ED | 10/14/2016 | $150.00 |
| | CONFERENCE AND CONT ED | 10/14/2016 | $150.00 |
| | CONFERENCE AND CONT ED | 10/14/2016 | $150.00 |
| | USA RUGBY | 10/15/2016 | $41.50 |
| | CONFERENCE AND CONT ED | 10/17/2016 | $150.00 |
| | VWR INTERNATIONAL INC | 10/28/2016 | $107.42 |
| | USA RUGBY | 10/28/2016 | $166.00 |
| | LOWES #00518 | 10/28/2016 | $52.98 |
| | VWR INTERNATIONAL INC | 10/29/2016 | $41.76 |
| | | | **$1,343.57** |
| **TERRY DEVORE** | QUARLES SUPPLY CO INC | 10/18/2016 | $56.00 |
| | QUARLES SUPPLY CO INC | 10/24/2016 | $134.45 |
| | ADVANCE AUTO PARTS #5810 | 10/24/2016 | $6.35 |
| | | | **$196.80** |
| **TERRY POWELL** | LOWES #00518 | 10/07/2016 | $104.95 |
| | LOWES #00518 | 10/07/2016 | $25.42 |
| | LOWES #00518 | 10/07/2016 | $41.18 |
| | LOWES #00518 | 10/12/2016 | $54.29 |
| | LOWES #00518 | 10/17/2016 | $64.87 |
| | LOWES #00518 | 10/19/2016 | $44.06 |
| | | | **$334.77** |
| **TERRY URBAN** | BATTERIES PLUS 635 | 10/11/2016 | $84.69 |
| | BATTERIES PLUS 635 | 10/14/2016 | $105.89 |
| | BATTERIES PLUS 635 | 10/11/2016 | $347.56 |
| | CRESCENT SUPPLY COMP INC | 10/17/2016 | $387.96 |
| | QUARLES SUPPLY CO INC | 10/18/2016 | $103.35 |
| | CRESCENT SUPPLY COMP INC | 10/20/2016 | $2,171.94 |
| | | | **$3,201.39** |
| **TYLER MCCUTCHEON** | LOWES #00518 | 10/11/2016 | $10.67 |
| | WM SUPERCENTER #6887 | 10/11/2016 | $10.57 |
| | OREILLY AUTO 00014746 | 10/12/2016 | $9.09 |
| | LOWES #00518 | 10/17/2016 | $19.84 |
| | LOWES #00518 | 10/18/2016 | $14.78 |
| | | | **$64.95** |
| **VICTOR SMITH** | LOWES #00518 | 10/03/2016 | $9.04 |
| | UNITED REFRIG INC 501 | 10/21/2016 | $535.71 |
| | BEARING DIST - GREENWOOD | 10/25/2016 | $92.28 |
| | BEARING DIST - GREENWOOD | 10/25/2016 | $62.75 |
| | | | **$699.78** |
| **WARREN CALLAHAM** | WESTERN CAROLINA PRODUCTS | 10/12/2016 | $206.77 |
| | WESTERN CAROLINA PRODUCTS | 10/24/2016 | $131.37 |
| | WESTERN CAROLINA PRODUCTS | 10/25/2016 | $58.18 |
| | | | **$396.32** |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ZACH HELMS | TAYLOR SPORTS | 10/12/2016 | $48.23 |
| | OFFICEMAX/OFFICE DEPOT659 | 10/13/2016 | $29.67 |
| | | | **$77.90** |

## Total for LANDER UNIVERSITY: $251,950.62

# LAW ENFORCEMENT TRAINING COUNCIL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLAN CLONTS** | THE HOME DEPOT #1112 | 09/29/2016 | $37.76 |
| | SPARROW & KENNEDY TRACTOR | 10/04/2016 | $205.40 |
| | THE HOME DEPOT #1112 | 10/05/2016 | $116.33 |
| | WALGREENS #9487 | 10/09/2016 | $32.39 |
| | THE HOME DEPOT #1112 | 10/14/2016 | $30.13 |
| | ADVANCE AUTO PARTS 6781 | 10/18/2016 | $60.95 |
| | WW GRAINGER | 10/19/2016 | $60.78 |
| | WM SUPERCENTER #1164 | 10/21/2016 | $64.07 |
| | WILSON TRACTOR INC | 10/24/2016 | $261.74 |
| | HILTONS POWER EQUIPMENT | 10/24/2016 | $131.43 |
| | TRUCK SUPPLY COMPANY O | 10/24/2016 | $14.54 |
| | HILTONS POWER EQUIPMENT | 10/24/2016 | $111.19 |
| | BATTERIES PLUS | 10/24/2016 | $93.78 |
| | SPARROW & KENNEDY TRACTOR | 10/25/2016 | $316.60 |
| | SITEONE LANDSCAPE S | 10/26/2016 | $224.71 |
| | THE HOME DEPOT #1112 | 10/27/2016 | $129.90 |
| | | | **$1,891.70** |
| **BERNARD SHIRER** | WM SUPERCENTER #1164 | 10/21/2016 | $95.38 |
| | | | **$95.38** |
| **JAMES CROSLAND** | FLEET FEET SPORTS | 09/29/2016 | $165.24 |
| | SAMSCLUB #6203 | 10/10/2016 | $82.21 |
| | | | **$247.45** |
| **JASON MANIS** | CLASSIC FORD OF COLUMBIA | 10/05/2016 | $492.31 |
| | NAPA STORE 1015011 | 10/04/2016 | $7.19 |
| | NAPA STORE 1015011 | 10/04/2016 | $424.53 |
| | NORTHERN TOOL EQUIP SC | 10/11/2016 | $16.04 |
| | STAPLES 00106567 | 10/11/2016 | $17.64 |
| | NORTHERN TOOL EQUIP SC | 10/11/2016 | $93.53 |
| | KIMBALL MIDWEST | 10/13/2016 | $433.23 |
| | HYDRAULIC SUPPLY SUNRISE | 10/17/2016 | $28.59 |
| | | | **$1,513.06** |
| **JOHN MCMAHAN** | THE HOME DEPOT #1112 | 10/05/2016 | $80.78 |
| | SPORTSMANS WAREHOUSE 155 | 10/05/2016 | $73.76 |
| | DANA SAFETY SUPPLY INC | 10/11/2016 | $70.20 |
| | LAWMENS DISTRIBUTION LLC | 10/11/2016 | $120.15 |
| | CRAIGS FIREARMS SC | 10/14/2016 | $138.95 |
| | CRAIGS FIREARMS SC | 10/17/2016 | $10.96 |
| | LAWMENS DISTRIBUTION LLC | 10/19/2016 | $75.55 |
| | LOWES #00499 | 10/22/2016 | $215.73 |
| | LAWMENS DISTRIBUTION LLC | 10/24/2016 | $95.03 |
| | OFFICE DEPOT #2196 | 10/23/2016 | $21.36 |
| | CRAIGS FIREARMS SC | 10/26/2016 | $596.70 |
| | LAWMENS DISTRIBUTION LLC | 10/28/2016 | $90.70 |
| | | | **$1,589.87** |
| **LENDOL HICKS** | ACADEMY SPORTS #136 | 10/06/2016 | $21.59 |

# LAW ENFORCEMENT TRAINING COUNCIL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LENDOL HICKS** | NORTHERN TOOL EQUIP SC | 10/17/2016 | $21.39 |
| | | | **$42.98** |
| **MIKE CLARK** | LOWES #00385 | 10/04/2016 | $230.71 |
| | LOWES #00385 | 10/05/2016 | $42.88 |
| | LOWES #00385 | 10/12/2016 | $54.95 |
| | LOWES #00385 | 10/13/2016 | $102.68 |
| | LOWES #00385 | 10/17/2016 | $213.79 |
| | | | **$645.01** |
| **VINNIE MILLER** | DESIGN LAB COLUMBIA | 09/30/2016 | $43.19 |
| | WAL-MART #1164 | 10/04/2016 | $14.88 |
| | DESIGN LAB COLUMBIA | 10/10/2016 | $60.40 |
| | DESIGN LAB COLUMBIA | 10/10/2016 | $10.79 |
| | WM SUPERCENTER #1164 | 10/21/2016 | $233.53 |
| | | | **$362.79** |

## Total for LAW ENFORCEMENT TRAINING COUNCIL: $6,388.24

# LEG DEPT-HOUSE OF REPRE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES F REID | GAN 1120GRNVILLENEWCIR | 10/14/2016 | $9.95 |
| | | | **$9.95** |
| LINDA T HORNSBY | QUILL CORPORATION | 10/21/2016 | $507.58 |
| | | | **$507.58** |
| MITCHELL G DORMAN | FRANK''S CARWASHBUSH RI | 10/03/2016 | $10.00 |
| | FRANK''S CARWASHBUSH RI | 10/11/2016 | $10.00 |
| | FRANK''S CARWASHBUSH RI | 10/14/2016 | $10.00 |
| | | | **$30.00** |

## Total for LEG DEPT-HOUSE OF REPRE: $547.53

# LEG DEPT-LEGISLATIVE SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRUCE ELLSWORTH** | THE HOME DEPOT #1112 | 10/19/2016 | $25.92 |
| | | | **$25.92** |
| **SHEILA ROBERTS** | AMAZON MKTPLACE PMTS | 10/01/2016 | $14.95 |
| | AMAZON MKTPLACE PMTS | 10/02/2016 | $848.49 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $27.20 |
| | Amazon web services | 10/03/2016 | $38.43 |
| | NOR NORTHERN TOOL | 10/03/2016 | $213.99 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | AMERICAN AIR0012396277102 | 10/13/2016 | $635.70 |
| | SUPERMEDIASTORE.COM | 10/21/2016 | $59.98 |
| | STAPLES DIRECT | 10/22/2016 | $195.20 |
| | VISTAPR VistaPrint.com | 10/21/2016 | $234.23 |
| | DRI TechSmith | 10/22/2016 | $89.50 |
| | THE STATE HOUSE GIFT SH | 10/24/2016 | $27.48 |
| | Amazon.com | 10/28/2016 | $466.53 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $144.95 |
| | Amazon.com | 10/27/2016 | $29.65 |
| | STAPLES DIRECT | 10/29/2016 | $5.55 |
| | STAPLES DIRECT | 10/28/2016 | $90.94 |
| | | | **$3,148.77** |
| **TROY W POUND** | BEST BUY 00002642 | 10/25/2016 | $577.78 |
| | | | **$577.78** |

## Total for LEG DEPT-LEGISLATIVE SERVICES: $3,752.47

# LEG DEPT-THE SENATE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID S BRUNSON | LOWES #00499 | 10/19/2016 | $321.93 |
| | | | **$321.93** |

## Total for LEG DEPT-THE SENATE: $321.93

# LIEUTENANT GOVERNOR

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LEIGH LEMOINE** | IN SOUTH CAROLINA PRESS | 10/12/2016 | $60.00 |
| | STAPLES DIRECT | 10/25/2016 | $214.64 |
| | | | **$274.64** |
| **PAULA WINGFIELD** | OFFICEMAX CT IN#936259 | 09/30/2016 | $330.80 |
| | AMERICAN AIR0010638226103 | 09/29/2016 | $21.70 |
| | AMERICAN AIR0012394116555 | 09/29/2016 | $196.20 |
| | AMERICAN AIR0012394119379 | 09/29/2016 | $248.20 |
| | BELTLINE STG&OFFICE CTR | 10/03/2016 | $66.00 |
| | LIVINGDOT.COM | 10/09/2016 | $14.90 |
| | STAPLES DIRECT | 10/15/2016 | $97.19 |
| | QB QUICKBASE | 10/15/2016 | $540.00 |
| | STAPLES DIRECT | 10/18/2016 | $1,074.41 |
| | STAPLES DIRECT | 10/19/2016 | $5.92 |
| | WWW.1AND1.COM | 10/26/2016 | $11.99 |
| | STAPLES DIRECT | 10/26/2016 | $465.85 |
| | WWW.ANYPROMO.COM | 10/28/2016 | $392.92 |
| | | | **$3,466.08** |

## Total for LIEUTENANT GOVERNOR: $3,740.72

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ABBY GRADY** | UPS 1Z4AT2050399893416 | 10/02/2016 | $10.70 |
| | UPS 1Z4AT2050397899423 | 10/02/2016 | $14.01 |
| | UPS 1Z4AT2050398315462 | 10/02/2016 | $10.78 |
| | UPS 1Z4AT2050396821043 | 10/02/2016 | $14.90 |
| | UPS 1Z4AT205P299070998 | 10/02/2016 | $10.70 |
| | UPS 1Z4AT205P296998608 | 10/02/2016 | $14.90 |
| | UPS 1Z4AT2050395040639 | 10/02/2016 | $11.11 |
| | UPS 1Z4AT2050399824651 | 10/02/2016 | $7.29 |
| | PC NAME TAG | 10/13/2016 | $46.82 |
| | UPS 1Z4AT205P297837477 | 10/16/2016 | $10.70 |
| | USPS 45148802429802188 | 10/14/2016 | $114.65 |
| | EAST COOPER SPORTING GOOD | 10/17/2016 | $547.93 |
| | ALL SEASONS TRUE VALUE | 10/20/2016 | $80.21 |
| | STAPLES 00108266 | 10/20/2016 | $108.48 |
| | SNYDER PARTY RENTAL INC | 10/25/2016 | $331.07 |
| | SNYDER PARTY RENTAL INC | 10/25/2016 | $153.29 |
| | | | **$1,487.54** |
| **ABIGAIL BLACKWELL** | USPS 45148302429802345 | 10/11/2016 | $8.30 |
| | SALESFORCE.COM SERVICE | 10/14/2016 | $325.50 |
| | PAYPAL EATSMARTMOV | 10/14/2016 | $75.00 |
| | | | **$408.80** |
| **ADRIANA MCKENNA** | ASSOC BEHAVIOR & COG THER | 09/29/2016 | $74.00 |
| | DELTA AIR 0062358807789 | 09/29/2016 | $181.20 |
| | ASSOC BEHAVIOR & COG THER | 09/29/2016 | $159.00 |
| | UNITED 0162320488400 | 10/04/2016 | $435.20 |
| | QSR INTERNATIONAL AMERIC | 10/12/2016 | $570.00 |
| | MOUNTAIN MEASUREMENT INC | 10/13/2016 | $350.00 |
| | AMERICAN AIR0012396087670 | 10/12/2016 | $160.20 |
| | ASSOC BEHAVIOR & COG THER | 10/13/2016 | $270.00 |
| | DELTA AIR 0067870653454 | 10/14/2016 | $90.10 |
| | ASSOC BEHAVIOR & COG THER | 10/14/2016 | $372.00 |
| | DELTA AIR 0067870653455 | 10/14/2016 | $80.10 |
| | TRAVELOCITY.COM | 10/14/2016 | $4.00 |
| | TRAVELOCITY.COM | 10/14/2016 | $4.00 |
| | UPS 1Z4AT1680390291421 | 10/16/2016 | $11.05 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $42.07 |
| | SQ ORION PRINTERS & PART | 10/24/2016 | $136.41 |
| | SNRS | 10/25/2016 | $180.00 |
| | | | **$3,119.33** |
| **ALEXANDER HIRSCH** | FULCRUMAPP.COM | 10/11/2016 | $25.00 |
| | | | **$25.00** |
| **ALICIA MCMENAMIN** | VERTICALRESPONSE INC | 10/12/2016 | $195.30 |
| | FEDEXOFFICE 00020412 | 10/19/2016 | $1,805.24 |
| | FEDEXOFFICE 00020412 | 10/25/2016 | $1,169.54 |
| | | | **$3,170.08** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALISA WETZIG | USPS POSTAL ST66100207 | 10/04/2016 | $48.25 |
| | SOUTHWES 5262452568001 | 10/04/2016 | $493.45 |
| | MEGA PRINT INC | 10/12/2016 | $600.00 |
| | MEGA PRINT INC | 10/12/2016 | $408.00 |
| | AMERICAN AIR0012396749147 | 10/17/2016 | $286.20 |
| | DELTA AIR 0062360836286 | 10/17/2016 | $522.20 |
| | SP CANDLELIGHT CELEB | 10/28/2016 | $198.00 |
| | | | **$2,556.10** |
| ALISON KNIGHT | PAYPAL TRAINING | 10/18/2016 | $50.00 |
| | PAYPAL TRAINING | 10/18/2016 | $50.00 |
| | SPECIALIZED TRAINING SER | 10/19/2016 | $375.49 |
| | DELTA AIR 0067871968399 | 10/19/2016 | $283.60 |
| | PSYCHOLOGICAL ASSESSMENT | 10/20/2016 | $148.50 |
| | STAPLES 00115832 | 10/21/2016 | $379.74 |
| | PSYCHOLOGICAL ASSESSMENT | 10/21/2016 | $229.90 |
| | | | **$1,517.23** |
| ALYSSA SNELL | UPS ADJ00159139194061 | 10/02/2016 | $9.21 |
| | QDI QUEST DIAGNOSTICS | 10/04/2016 | $64.73 |
| | CONT CARBONIC PDCT | 10/03/2016 | $136.06 |
| | UPS 1ZA76V931392164582 | 10/09/2016 | $29.55 |
| | CONT CARBONIC PDCT | 10/10/2016 | $136.06 |
| | UPS 1ZA76V931396582195 | 10/16/2016 | $19.80 |
| | UPS 1ZA76V931397093382 | 10/16/2016 | $19.06 |
| | UPS 1ZA76V931395514975 | 10/16/2016 | $29.62 |
| | CONT CARBONIC PDCT | 10/17/2016 | $136.06 |
| | FEDEX 443690221 | 10/18/2016 | $5.63 |
| | UPS 1ZA76V931399957409 | 10/23/2016 | $29.62 |
| | UPS 1ZA76V933090374228 | 10/23/2016 | $21.07 |
| | CONT CARBONIC PDCT | 10/24/2016 | $136.06 |
| | ACCP CHEST | 10/27/2016 | $395.00 |
| | AASM | 10/27/2016 | $270.00 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $43.24 |
| | UPS 1ZA76V932595842240 | 10/30/2016 | $25.49 |
| | UPS 1ZA76V933090574262 | 10/30/2016 | $21.06 |
| | UPS ADJ00159139194461 | 10/30/2016 | $2.25 |
| | UPS 1ZA76V933095361438 | 10/30/2016 | $21.94 |
| | UPS 1ZA76V933098635011 | 10/30/2016 | $25.23 |
| | ACRP-APPI | 10/28/2016 | $215.00 |
| | UPS 1ZA76V933096519061 | 10/30/2016 | $21.06 |
| | | | **$1,812.80** |
| AMANDA KARALIA | AIRGAS SOUTH | 10/05/2016 | $48.48 |
| | MYPROJECTORLAMPS.COM | 10/12/2016 | $300.98 |
| | AIRGAS SOUTH | 10/20/2016 | $48.48 |
| | | | **$397.94** |
| AMANDA WAGNER | PRINCIPAL INVESTIGATORS A | 09/29/2016 | $99.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMANDA WAGNER** | THE POST AND COURIER | 10/03/2016 | $110.85 |
| | DISCOUNTMUGS.COM | 10/04/2016 | $112.00 |
| | DESIGNPRINT | 10/04/2016 | $43.57 |
| | WTAT TV | 10/12/2016 | $994.50 |
| | LIN TELEVISION SALES | 10/12/2016 | $365.50 |
| | RAYCOM MEDIA INC | 10/12/2016 | $170.00 |
| | CRAIGSLIST.ORG | 10/13/2016 | $50.00 |
| | UPS 1Z4AT2530293473337 | 10/16/2016 | $14.60 |
| | NCS PEARSON | 10/15/2016 | $159.80 |
| | WEB NETWORKSOLUTIONS | 10/19/2016 | $314.85 |
| | UNITED 0162322221715 | 10/18/2016 | $460.20 |
| | UPS 1Z4AT2530299311590 | 10/23/2016 | $14.60 |
| | LIN TELEVISION SALES | 10/25/2016 | $569.50 |
| | TESTCOUNTRY COM | 10/26/2016 | $150.45 |
| | CRAIGSLIST.ORG | 10/28/2016 | $50.00 |
| | UPS 1Z4AT2530298524004 | 10/30/2016 | $14.60 |
| | UPS 1Z4AT2530298015224 | 10/30/2016 | $14.60 |
| | | | **$3,708.62** |
| **AMY BOATRIGHT** | Amazon.com | 10/20/2016 | $25.39 |
| | | | **$25.39** |
| **AMY CONNOLLY** | AMERICAN PHYSICIANS SCIEN | 10/03/2016 | $250.00 |
| | ABRCMS 2016 | 10/19/2016 | $625.00 |
| | Student National Medical | 10/20/2016 | $735.00 |
| | SSCI - SOUTHERN SOCIET | 10/26/2016 | $150.00 |
| | Student National Medical | 10/26/2016 | $200.00 |
| | ASCPT | 10/27/2016 | $415.00 |
| | DELTA AIR 0062361036623 | 10/28/2016 | $657.20 |
| | SEMSS | 10/28/2016 | $30.00 |
| | | | **$3,062.20** |
| **AMY OLIVER** | THE GALLERY COLLECTION | 09/27/2016 | $590.02 |
| | INTL SOC/TRAUM STRS ST | 10/13/2016 | $225.00 |
| | OTC BRANDS, INC. | 10/13/2016 | $82.74 |
| | SELF ESTEEM SHOP | 09/23/2016 | $92.88 |
| | | | **$990.64** |
| **ANDREA ERB** | DELTA AIR 0067870657976 | 10/14/2016 | $181.60 |
| | AMERICAN AIR0017870667113 | 10/14/2016 | $361.10 |
| | EXPEDIA | 10/14/2016 | $4.00 |
| | PAYPAL EXANENTERPR | 10/21/2016 | $450.00 |
| | PAYPAL EXANENTERPR | 10/21/2016 | $450.00 |
| | PAYPAL EXANENTERPR | 10/21/2016 | $450.00 |
| | PAYPAL EXANENTERPR | 10/21/2016 | $450.00 |
| | | | **$2,346.70** |
| **ANDREA GEORGULES** | CHILDRENS TRUST FUND OF S | 10/12/2016 | $25.00 |
| | CHILDRENS TRUST FUND OF S | 10/12/2016 | $25.00 |
| | CHILDRENS TRUST FUND OF S | 10/12/2016 | $25.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREA GEORGULES | CHILDRENS TRUST FUND OF S | 10/12/2016 | $25.00 |
| | CHILDRENS TRUST FUND OF S | 10/12/2016 | $25.00 |
| | CHILDRENS TRUST FUND OF S | 10/12/2016 | $25.00 |
| | CHILDRENS TRUST FUND OF S | 10/12/2016 | $25.00 |
| | CHILDRENS TRUST FUND OF S | 10/12/2016 | $25.00 |
| | CHILDRENS TRUST FUND OF S | 10/12/2016 | $25.00 |
| | CHILDRENS TRUST FUND OF S | 10/12/2016 | $25.00 |
| | CHILDRENS TRUST FUND OF S | 10/12/2016 | $25.00 |
| | Amazon.com | 10/30/2016 | $411.73 |
| | GEORGE PATTON ASSOCIAT | 10/29/2016 | $27.11 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $834.46 |
| | | | **$1,548.30** |
| ANGELA CAMPBELL | AST | 10/28/2016 | $420.00 |
| | | | **$420.00** |
| ANITA BAXLEY | APPALACHIAN SPRINGS | 10/03/2016 | $72.37 |
| | | | **$72.37** |
| APRIL L BORKMAN | CUSTOMINK LLC | 09/30/2016 | $451.50 |
| | CUSTOMINK LLC | 10/04/2016 | $57.00 |
| | AMZ PosterMyWall | 10/04/2016 | $4.99 |
| | CUSTOMINK LLC | 10/04/2016 | $168.30 |
| | CUSTOMINK LLC | 10/05/2016 | $84.39 |
| | 4IMPRINT | 10/07/2016 | $749.21 |
| | 4IMPRINT | 10/11/2016 | $732.18 |
| | AMZ PosterMyWall | 10/11/2016 | $4.99 |
| | MICHAELS STORES 1241 | 10/12/2016 | $24.92 |
| | 4IMPRINT | 10/14/2016 | $279.03 |
| | AMERICAN AIR0010639448426 | 10/21/2016 | $90.67 |
| | AMERICAN AIR0012397423083 | 10/21/2016 | $608.20 |
| | | | **$3,255.38** |
| ASHLEIGH SCHMALL | Amazon.com | 10/02/2016 | $150.82 |
| | UPS 1ZX738X90294224946 | 10/09/2016 | $12.04 |
| | UPS 1ZX738X91397138611 | 10/16/2016 | $15.27 |
| | LIBERTAS ACADEMICA LTD | 10/18/2016 | $1,848.00 |
| | NTL COUNCL OF UNIV RSRCH | 10/17/2016 | $175.00 |
| | PAYPAL SYSAID | 10/19/2016 | $471.00 |
| | AIRGAS SOUTH | 10/19/2016 | $7.91 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $560.00 |
| | | | **$3,240.04** |
| ASHLEY PERRY | ASM 1 WEBSITE | 10/04/2016 | $55.00 |
| | ASBMB-CV | 10/04/2016 | $140.00 |
| | QIAGEN INC | 10/11/2016 | $93.60 |
| | EXPEDIA | 10/13/2016 | $4.00 |
| | AMERICAN AIR0017870421393 | 10/13/2016 | $247.10 |
| | DELTA AIR 0067870431061 | 10/13/2016 | $228.60 |
| | AMERICAN SOCIETY OF NEPHR | 10/13/2016 | $320.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ASHLEY PERRY** | DELTA AIR 0062360585532 | 10/13/2016 | $275.20 |
| | AMERICAN SOCIETY OF NEPHR | 10/13/2016 | $470.00 |
| | AST | 10/18/2016 | $420.00 |
| | SOUTHWES 5262456913808 | 10/18/2016 | $322.46 |
| | AMERICAN AIR0012397405699 | 10/21/2016 | $392.20 |
| | SP SKRETTING USA | 10/25/2016 | $136.51 |
| | | | **$3,104.67** |
| **ASHLEY RILEY** | UPS 1Z4AT2300293020056 | 10/02/2016 | $12.02 |
| | NASPAG | 09/30/2016 | $345.00 |
| | UPS 2939C0DN0G1 | 10/02/2016 | $7.04 |
| | CDW GOVERNMENT | 10/11/2016 | $299.90 |
| | APGO ONLINE | 10/17/2016 | $325.00 |
| | APGO ONLINE | 10/17/2016 | $350.00 |
| | UPS 295A140GHSK | 10/23/2016 | $7.04 |
| | UPS 1Z4AT2300197271548 | 10/23/2016 | $13.44 |
| | MATTHEWS MUSC | 10/21/2016 | $47.30 |
| | NATL BOARD MED EXAM | 10/25/2016 | $86.00 |
| | YP ADVERTISING PYMNT | 10/25/2016 | $28.00 |
| | APGO ONLINE | 10/25/2016 | $570.00 |
| | NATL BOARD MED EXAM | 10/25/2016 | $774.00 |
| | UPS 1Z4AT2300394256469 | 10/30/2016 | $11.06 |
| | PROJECTOR LAMP SOURCE | 10/29/2016 | $324.21 |
| | | | **$3,200.01** |
| **BARBARA B BRADHAM** | VERIZON WIRELESS P1667 | 09/29/2016 | $216.99 |
| | VZWRLSS S P1667-01 | 09/30/2016 | $339.00 |
| | VERIZON WIRELESS P1667 | 09/30/2016 | $20.33 |
| | VERIZON WIRELESS P1667 | 09/29/2016 | $216.99 |
| | VERIZON WIRELESS P1667 | 09/30/2016 | $216.99 |
| | VZWRLSS S P1667-01 | 10/01/2016 | $612.89 |
| | VERIZON WIRELESS P1667 | 10/03/2016 | $370.22 |
| | VZWRLSS S P1667-01 | 10/04/2016 | $20.33 |
| | VERIZON WIRELESS P1667 | 10/03/2016 | $378.36 |
| | VERIZON WIRELESS P1667 | 10/04/2016 | $386.50 |
| | VERIZON WIRELESS P1667 | 10/04/2016 | $370.22 |
| | VZWRLSS S P1667-01 | 10/05/2016 | $340.38 |
| | VZWRLSS S P1667-01 | 10/05/2016 | $207.47 |
| | VERIZON WIRELESS P1667 | 10/05/2016 | $370.22 |
| | VZWRLSS S P1667-01 | 10/12/2016 | $345.82 |
| | VZWRLSS S P1667-01 | 10/13/2016 | $162.74 |
| | VERIZON WIRELESS P1667 | 10/12/2016 | $347.19 |
| | VZWRLSS S P1667-01 | 10/13/2016 | $162.74 |
| | VZWRLSS S P1667-01 | 10/14/2016 | $211.54 |
| | VZWRLSS S P1667-01 | 10/14/2016 | $211.54 |
| | VZWRLSS S P1667-01 | 10/14/2016 | $162.74 |
| | VERIZON WIRELESS P1667 | 10/16/2016 | $347.19 |
| | VZWRLSS S P1667-01 | 10/18/2016 | $28.47 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BARBARA B BRADHAM | VERIZON WRLS 0381201 | 10/18/2016 | $347.19 |
| | VZWRLSS S P1667-01 | 10/29/2016 | $577.70 |
| | VZWRLSS S P1667-01 | 10/29/2016 | $325.49 |
| | VZWRLSS S P1667-01 | 10/29/2016 | $345.82 |
| | VZWRLSS S P1667-01 | 10/29/2016 | $370.22 |
| | VZWRLSS S P1667-01 | 10/29/2016 | $32.53 |
| | VZWRLSS S P1667-01 | 10/29/2016 | $370.22 |
| | | | **$8,416.03** |
| BELINDA ANDERSEN | AVANTI POLAR LIPIDS | 10/18/2016 | $115.00 |
| | AVANTI POLAR LIPIDS | 10/19/2016 | $115.00 |
| | | | **$230.00** |
| BENJAMIN ZIRLIN | JETBLUE 2792161811225 | 10/17/2016 | $130.20 |
| | JETBLUE 2792162247648 | 10/23/2016 | $743.00 |
| | | | **$873.20** |
| BETTY A CRAVEN | NACUBO | 10/17/2016 | $400.00 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $26.19 |
| | DIAMOND SPRINGS WATER | 10/25/2016 | $27.14 |
| | NACUBO | 10/28/2016 | $129.00 |
| | UPS 1Z9X80862496548823 | 10/28/2016 | $26.49 |
| | | | **$608.82** |
| BETTY ROUSE | SOUTH CAROLINA HOSPITA | 09/29/2016 | $230.00 |
| | | | **$230.00** |
| BRANDON NEVILLS | UPS 292A30MG30N | 10/23/2016 | $5.65 |
| | | | **$5.65** |
| BRETT FROELIGER | STAPLES 00108266 | 10/25/2016 | $70.76 |
| | STAPLES 00108266 | 10/26/2016 | $41.18 |
| | | | **$111.94** |
| BRIAN G COLLINS | JOHN WILEY AND SONS | 10/03/2016 | $550.00 |
| | BOXWOOD TECHNOLOGY | 10/03/2016 | $250.00 |
| | | | **$800.00** |
| BRUCE A MILLS | FULL SOURCE LLC | 10/11/2016 | $1,912.35 |
| | CAROLINA INDUSTRIAL EQUIP | 10/12/2016 | $1,054.00 |
| | SIGNALGUYS.COM | 10/17/2016 | $558.36 |
| | SNYDER PARTY RENTAL INC | 10/19/2016 | $257.80 |
| | HANSON BRICK EAST 30364 | 10/25/2016 | $303.45 |
| | SOUTH CAROLINA NATIONA | 10/26/2016 | $669.50 |
| | | | **$4,755.46** |
| BRUNO ROTONDO | AUCD | 09/30/2016 | $100.00 |
| | JETBLUE 2792160740730 | 09/30/2016 | $111.20 |
| | MATTHEWS MUSC | 10/20/2016 | $177.50 |
| | | | **$388.70** |
| CANDACE W COLLINS | Amazon web services | 10/03/2016 | $707.04 |
| | AMAZON.COM AMZN.COM/BILL | 10/03/2016 | $161.59 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CANDACE W COLLINS** | JET.COM | 10/04/2016 | $774.89 |
| | DELTA AIR 0062359167952 | 10/12/2016 | $1,134.69 |
| | PAYPAL POWERSOURCE | 10/19/2016 | $61.99 |
| | DELTA AIR 0062360543484 | 10/20/2016 | $334.20 |
| | UPS ADJ00206230854361 | 10/23/2016 | $4.16 |
| | STAPLES DIRECT | 10/21/2016 | $58.13 |
| | UPS 1ZG07TU01500013014 | 10/21/2016 | $87.62 |
| | BROWSERSTACK.COM | 10/24/2016 | $39.00 |
| | AMERICAN AIR0012397979305 | 10/25/2016 | $219.70 |
| | DMI DELL BUS ONLINE | 10/29/2016 | $162.74 |
| | | | **$3,745.75** |
| **CARMELA M REICHEL** | DELTA AIR 0062173302211 | 10/26/2016 | $100.00 |
| | | | **$100.00** |
| **CAROL BROWN** | AMERICAN COLLEGE OF CLINI | 10/17/2016 | $265.00 |
| | AMERICAN COLLEGE OF CLINI | 10/17/2016 | $240.00 |
| | SCI FORSCHEN INC | 10/20/2016 | $749.00 |
| | SCSHP | 10/21/2016 | $80.00 |
| | | | **$1,334.00** |
| **CASSANDRA CLIFT** | COSTCO.COM ONLINE | 10/13/2016 | $67.56 |
| | | | **$67.56** |
| **CASSAUNDRA TUCKER** | AAHKS | 10/02/2016 | $395.00 |
| | DELTA AIR 0062358415048 | 10/03/2016 | $133.60 |
| | AMERICAN AIR0012394586817 | 10/03/2016 | $132.10 |
| | AANA | 10/05/2016 | $999.00 |
| | UPS 1Z4AT1453098566675 | 10/16/2016 | $17.49 |
| | EASTERN ORTHOPAEDIC ASSOC | 10/14/2016 | $150.00 |
| | AMERICAN BOARD OF ORTHO | 10/18/2016 | $1,040.00 |
| | MAINE ORTOPAEDIC REVIEW | 10/18/2016 | $1,700.00 |
| | AAHKS | 10/23/2016 | $275.00 |
| | UPS 1Z4AT1453095592080 | 10/23/2016 | $17.49 |
| | AMERICAN BOARD OF ORTHO | 10/24/2016 | $1,040.00 |
| | AMERICAN BOARD OF ORTHO | 10/26/2016 | $1,040.00 |
| | UPS 1Z4AT1453097683291 | 10/30/2016 | $26.36 |
| | UPS 1Z4AT1453097591729 | 10/30/2016 | $17.27 |
| | UPS 1Z4AT1453095644309 | 10/30/2016 | $16.17 |
| | UPS 1Z4AT1453099799118 | 10/30/2016 | $26.36 |
| | UPS 1Z4AT1453099186137 | 10/30/2016 | $16.17 |
| | | | **$7,042.01** |
| **CHAD REGISTER** | TESTCOUNTRY COM | 09/30/2016 | $2,219.63 |
| | CHARLESTON CITY PAPER | 10/04/2016 | $150.00 |
| | SOC FOR NEUROSCIENCE MTG | 10/04/2016 | $285.00 |
| | DELTA AIR 0062359743641 | 10/04/2016 | $626.20 |
| | DELTA AIR 0062359258473 | 10/04/2016 | $626.20 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $50.58 |
| | UNITED 0162321317530 | 10/11/2016 | $515.20 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHAD REGISTER | Amazon.com | 10/14/2016 | $378.67 |
| | AMERICAN SPINAL INJUR ASS | 10/14/2016 | $395.00 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $49.59 |
| | | | **$5,296.07** |
| CHERYL BRIAN | WM SUPERCENTER #1748 | 09/30/2016 | $43.07 |
| | | | **$43.07** |
| CHERYL MARECKI | NEW ENGLAND BIOLABS | 09/30/2016 | $92.60 |
| | SOFTWARE CORP | 10/01/2016 | $350.00 |
| | PAYPAL POWERPAYLES | 10/03/2016 | $129.98 |
| | DOT NET NUKE | 10/03/2016 | $548.50 |
| | AGILENTTECHNOLOGIES | 10/03/2016 | $162.94 |
| | GRAPHICSLAND INC | 10/04/2016 | $450.20 |
| | CORNING INC-CREDIT SVCS | 10/06/2016 | $659.32 |
| | AIRGAS SOUTH | 10/06/2016 | $48.48 |
| | DOT NET NUKE | 10/21/2016 | $399.00 |
| | AIRGAS SOUTH | 10/24/2016 | $48.48 |
| | AIRGAS SOUTH | 10/24/2016 | $23.18 |
| | SC DHEC/BUREAU OF F | 10/25/2016 | $62.50 |
| | GRAPHICSLAND INC | 10/25/2016 | $643.87 |
| | INTEGRATED DNA TECH | 10/25/2016 | $60.73 |
| | AAAS/SCIENCE | 10/25/2016 | $975.00 |
| | AIRGAS SOUTH | 10/27/2016 | $23.18 |
| | PAYPAL DIGITALRIVE FUS | 10/28/2016 | $79.00 |
| | DELTA AIR 0062361521837 | 10/28/2016 | $449.20 |
| | SARTORIUS CORPORATION | 10/28/2016 | $15.00 |
| | SARTORIUS CORPORATION | 10/28/2016 | $370.00 |
| | | | **$5,591.16** |
| CHRISTIE EICHBERG | FACEBK LPJ3EA63H2 | 09/30/2016 | $57.65 |
| | CRAIGSLIST.ORG | 10/15/2016 | $25.00 |
| | CRAIGSLIST.ORG | 10/15/2016 | $25.00 |
| | | | **$107.65** |
| CHRISTINE CLAYTON | SMITH RUBBER STAMP & SEAL | 10/19/2016 | $23.29 |
| | | | **$23.29** |
| CHRISTINE FAYE RATLIFF | EVENTWORKS LLC | 10/28/2016 | $351.95 |
| | | | **$351.95** |
| CHRISTINE HUGGINS | ZAZZLE.COM | 09/30/2016 | $40.29 |
| | CPC CAFEPRESS.COM | 10/04/2016 | $189.88 |
| | PERSIMMON CAFE | 10/18/2016 | $53.27 |
| | | | **$283.44** |
| CINDY OLIVER | DELTA AIR 0062358471234 | 09/29/2016 | $299.20 |
| | AMERICAN DENTAL EDU ASSOC | 09/29/2016 | $180.00 |
| | AMERICAN AIR0012396970671 | 10/18/2016 | $556.70 |
| | | | **$1,035.90** |
| CLINT INFINGER | FEDEX 777377008662 | 10/05/2016 | $11.49 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLINT INFINGER | FEDEX 777352573678 | 10/05/2016 | $4.80 |
| | PA PROF LICENSE FEE | 10/12/2016 | $360.00 |
| | FEDEX 777474189824 | 10/18/2016 | $10.24 |
| | FEDEX 777497060753 | 10/22/2016 | $5.07 |
| | FASEB EB REGISTRATION | 10/27/2016 | $420.00 |
| | ASDP-ESP | 10/27/2016 | $300.00 |
| | | | **$1,111.60** |
| CODI CAMMER | SOCIETY OF TOXICOLOGY | 10/17/2016 | $50.00 |
| | UPS 292A835B6H1 | 10/30/2016 | $7.04 |
| | UPS 1Z4AT2050190998127 | 10/30/2016 | $36.10 |
| | | | **$93.14** |
| CODY M HENDERSON | RKO TOTAL GRAPHICS | 10/25/2016 | $37.98 |
| | | | **$37.98** |
| CONNIE HARBERT | DIAMOND SPRINGS WATER | 10/04/2016 | $7.54 |
| | DIAMOND SPRINGS WATER | 10/04/2016 | $118.16 |
| | DIAMOND SPRINGS WATER | 10/04/2016 | $80.56 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $177.83 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $163.85 |
| | PAYPAL LOWCOUNTRYA | 10/19/2016 | $70.00 |
| | FINEARTAMERICA.COM | 10/26/2016 | $463.40 |
| | NATIONALINSTRUMENTS | 10/26/2016 | $1,657.29 |
| | | | **$2,738.63** |
| CONNIE MEDLEY | CONT CARBONIC PDCT | 10/17/2016 | $16.86 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $31.29 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $16.54 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $439.69 |
| | SOCIETY OF VASCULAR AND I | 10/26/2016 | $50.00 |
| | SC.GOV | 10/25/2016 | $126.00 |
| | SOCIETY OF VASCULAR AND I | 10/26/2016 | $400.00 |
| | FEDEX 444985993 | 10/27/2016 | $24.70 |
| | ISMRM | 10/27/2016 | $30.00 |
| | | | **$1,135.08** |
| CORINNE SCHUYLER | AIRGAS SOUTH | 10/26/2016 | $96.96 |
| | | | **$96.96** |
| CORNELIA WILLIAMSON | UNITED 0162323039760 | 10/25/2016 | $434.96 |
| | AAPHD | 10/28/2016 | $180.00 |
| | ADA.ORG | 10/30/2016 | $73.70 |
| | | | **$688.66** |
| COURTNEY USHER | AIRGAS SOUTH | 10/24/2016 | $48.48 |
| | | | **$48.48** |
| CRYSTAL BROWN | SWANT (Swiss antibodies) | 10/14/2016 | $425.00 |
| | UPS 1123519263 | 10/14/2016 | $26.90 |
| | UPS 1ZA76V930194272635 | 10/23/2016 | $32.22 |
| | UPS 1ZA76V930191881447 | 10/23/2016 | $33.32 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CRYSTAL BROWN** | UPS ADJ00205976654361 | 10/23/2016 | $12.14 |
| | UPS 1ZG0T5K60300023415 | 10/27/2016 | $9.57 |
| | | | **$539.15** |
| **CYNTHIA BLACKMAN** | AIRGAS SOUTH | 10/03/2016 | $49.87 |
| | MATTHEWS MUSC | 10/04/2016 | $44.30 |
| | WFAAPM ANN | 10/11/2016 | $459.00 |
| | WFAAPM ANN | 10/11/2016 | $534.00 |
| | WFAAPM ANN | 10/13/2016 | $130.00 |
| | WFAAPM ANN | 10/15/2016 | $482.00 |
| | WFAAPM ANN | 10/22/2016 | $459.00 |
| | | | **$2,158.17** |
| **CYNTHIA GRUENBAUM** | AMER PHYSIO SOC | 09/30/2016 | $765.00 |
| | ORIGENE TECHNOLOGIES | 10/01/2016 | $780.00 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $69.41 |
| | BOSTER IMMUNOLEADER | 09/29/2016 | $530.00 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $81.19 |
| | SIGMA ALDRICH US | 09/30/2016 | $314.87 |
| | TFS FISHERSCI ECOM ATL | 10/04/2016 | $652.85 |
| | AMERICAN AIR0012394869418 | 10/04/2016 | $458.20 |
| | ADDGENE INC | 10/05/2016 | $575.00 |
| | TFS FISHERSCI ECOM ATL | 10/05/2016 | $289.46 |
| | AMERICAN AIR0012394869417 | 10/04/2016 | $458.20 |
| | UNITED 0162321367885 | 10/11/2016 | $622.20 |
| | EXPEDIA | 10/18/2016 | $7.00 |
| | ABD SEROTEC | 10/19/2016 | $155.00 |
| | AERLING 7871457870 NO | 10/20/2016 | $1,268.53 |
| | GENEWIZ, INC. | 10/25/2016 | $6.00 |
| | GENEWIZ, INC. | 10/25/2016 | $36.00 |
| | GENEWIZ, INC. | 10/25/2016 | $24.00 |
| | GENEWIZ, INC. | 10/25/2016 | $18.00 |
| | GENEWIZ, INC. | 10/25/2016 | $60.00 |
| | | | **$7,170.91** |
| **CYNTHIA SMALLS** | AMERICAN AIR0010638200328 | 09/29/2016 | $375.00 |
| | Amazon.com | 10/27/2016 | $60.93 |
| | UNITED 0162929413995 | 10/28/2016 | $64.00 |
| | | | **$499.93** |
| **DALLAS ELLIS** | UPS 1ZA76V930194181395 | 10/02/2016 | $20.12 |
| | MATTHEWS MUSC | 10/03/2016 | $44.30 |
| | STAPLS0149555282000001 | 10/04/2016 | $130.18 |
| | UPS 1ZA76V930190404606 | 10/09/2016 | $22.29 |
| | ONLINEAHA.ORG | 10/12/2016 | $160.50 |
| | UPS 1ZA76V930193050215 | 10/16/2016 | $20.16 |
| | ONLINEAHA.ORG | 10/14/2016 | $57.00 |
| | ACCP CHEST | 10/17/2016 | $395.00 |
| | AMERICAN THORACIC SO | 10/17/2016 | $337.50 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DALLAS ELLIS | MATTHEWS MUSC | 10/20/2016 | $331.10 |
| | UPS 1ZA76V930191176656 | 10/23/2016 | $20.16 |
| | ACCP CHEST | 10/25/2016 | $95.00 |
| | ACCP CHEST | 10/25/2016 | $95.00 |
| | ACCP CHEST | 10/25/2016 | $95.00 |
| | ACCP CHEST | 10/25/2016 | $95.00 |
| | ACCP CHEST | 10/25/2016 | $95.00 |
| | AMERICAN THORACIC SO | 10/25/2016 | $100.00 |
| | AMERICAN THORACIC SO | 10/25/2016 | $100.00 |
| | NEJM MASS MED SOCIETY | 10/26/2016 | $69.00 |
| | AMERICAN THORACIC SO | 10/25/2016 | $100.00 |
| | AMERICAN THORACIC SO | 10/25/2016 | $200.00 |
| | NEJM MASS MED SOCIETY | 10/26/2016 | $69.00 |
| | AMERICAN THORACIC SO | 10/25/2016 | $100.00 |
| | UPS 1ZA76V930198071023 | 10/30/2016 | $20.16 |
| | | | **$2,771.47** |
| DAMON S AMELLA | UPS 1ZA76V520392821903 | 10/09/2016 | $10.89 |
| | SHURE INC | 10/12/2016 | $217.00 |
| | MYPROJECTORLAMPS.COM | 10/27/2016 | $1,270.70 |
| | | | **$1,498.59** |
| DAVID AVIN | DIAMOND SPRINGS WATER | 09/30/2016 | $7.54 |
| | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $1.10 |
| | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $4.43 |
| | | | **$13.07** |
| DEANNA ADKINS | DELTA AIR 0062360814096 | 10/14/2016 | $136.60 |
| | UNITED 0162321723726 | 10/14/2016 | $128.10 |
| | | | **$264.70** |
| DEBBIE BURDELL | AIRGAS SOUTH | 09/30/2016 | $62.51 |
| | CAROLINA FUNERAL SERVICE | 10/03/2016 | $1,680.00 |
| | CONT CARBONIC PDCT | 10/03/2016 | $102.04 |
| | AIRGAS SOUTH | 10/05/2016 | $107.79 |
| | AIRGAS SOUTH | 10/06/2016 | $48.48 |
| | AIRGAS SOUTH | 10/06/2016 | $130.27 |
| | INTEGRATED DNA TECH | 10/07/2016 | $170.95 |
| | LYERLYS CLEANERS | 10/10/2016 | $40.14 |
| | CONT CARBONIC PDCT | 10/10/2016 | $102.04 |
| | VECTOR LABORATORIES INC | 10/13/2016 | $293.00 |
| | AIRGAS SOUTH | 10/13/2016 | $65.14 |
| | WWW.JACKSONIMMUNO.COM | 10/13/2016 | $820.75 |
| | IHC WORLD LLC | 10/14/2016 | $521.41 |
| | INTEGRATED DNA TECH | 10/14/2016 | $50.57 |
| | AIRGAS SOUTH | 10/14/2016 | $34.77 |
| | LYERLYS CLEANERS | 10/17/2016 | $10.84 |
| | CONT CARBONIC PDCT | 10/17/2016 | $102.04 |
| | LIFETECH 33980079 | 10/18/2016 | $68.64 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBBIE BURDELL | CAROLINA FUNERAL SERVICE | 10/19/2016 | $1,680.00 |
| | INTEGRATED DNA TECH | 10/20/2016 | $72.48 |
| | FEDEX 444354946 | 10/22/2016 | $14.70 |
| | CAROLINA FUNERAL SERVICE | 10/21/2016 | $1,680.00 |
| | INTEGRATED DNA TECH | 10/21/2016 | $93.45 |
| | MERRY X-RAY SOURCE O | 10/21/2016 | $420.00 |
| | AIRGAS SOUTH | 10/21/2016 | $65.14 |
| | GENEWIZ, INC. | 10/21/2016 | $40.00 |
| | GENEWIZ, INC. | 10/21/2016 | $36.00 |
| | AIRGAS SOUTH | 10/21/2016 | $76.72 |
| | CONT CARBONIC PDCT | 10/24/2016 | $102.04 |
| | LYERLYS CLEANERS | 10/24/2016 | $9.74 |
| | AIRGAS SOUTH | 10/24/2016 | $48.48 |
| | ABBIOTEC | 10/24/2016 | $352.00 |
| | DEROYAL INDUSTRIES INC | 10/27/2016 | $9.06 |
| | DEROYAL INDUSTRIES INC | 10/27/2016 | $599.08 |
| | | | **$9,710.27** |
| DEBBIE MOODY | ACRP-APPI | 10/21/2016 | $215.00 |
| | ACRP-APPI | 10/27/2016 | $50.00 |
| | | | **$265.00** |
| DEBBIE REYNOLDS | UPS 1Z4AT2230390553337 | 10/16/2016 | $7.29 |
| | UPS 1Z4AT2230393953355 | 10/30/2016 | $7.29 |
| | UPS 1Z4AT2230392243347 | 10/30/2016 | $7.29 |
| | | | **$21.87** |
| DEBBIE UNDERWOOD | PLASTIC CARD SYSTEMS INC | 10/11/2016 | $2,175.80 |
| | BEHAVIORAL ASSOCIATES | 10/20/2016 | $125.00 |
| | PLASTIC CARD SYSTEMS INC | 10/26/2016 | $1,350.00 |
| | | | **$3,650.80** |
| DEBORAH J HARRISON | WALMART.COM | 09/30/2016 | $17.32 |
| | TARGET.COM | 10/12/2016 | $23.86 |
| | TARGET.COM | 10/12/2016 | $137.98 |
| | TARGET.COM | 10/13/2016 | $35.10 |
| | TARGET.COM | 10/13/2016 | $54.24 |
| | LAKESHORE LEARNING MATER | 10/11/2016 | $138.05 |
| | Discount School Supply | 10/12/2016 | $610.41 |
| | FUN EXPRESS | 10/12/2016 | $260.71 |
| | WALMART.COM 8009666546 | 10/14/2016 | $389.82 |
| | FEDEX 22103514 | 10/14/2016 | $6.83 |
| | LAKESHORE LEARNING MATER | 10/18/2016 | $459.16 |
| | UPS 1ZFT711E3522180834 | 10/30/2016 | $24.95 |
| | | | **$2,158.43** |
| DEBRA CAIN | AIRGAS SOUTH | 09/30/2016 | $5.29 |
| | NTL COUNCL OF UNIV RSRCH | 10/14/2016 | $43.45 |
| | AIRGAS SOUTH | 10/14/2016 | $16.88 |
| | FEDEX 444448029 | 10/25/2016 | $6.85 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBRA CAIN | FEDEX 444881789 | 10/26/2016 | $6.85 |
| | AMAZON.COM AMZN.COM/BILL | 10/27/2016 | $23.24 |
| | | | **$102.56** |
| DEN LYNCH | IUBL CONFERENCE WEB | 09/30/2016 | $200.00 |
| | AMERICAN AIR0012394220545 | 09/30/2016 | $472.20 |
| | FEDEX 784467444025 | 10/29/2016 | $113.00 |
| | | | **$785.20** |
| DENISE WHITE | UPS 1ZA76V570390885045 | 10/02/2016 | $7.29 |
| | IN SNAP SURVEYS LTD | 10/04/2016 | $495.00 |
| | STAPLS0149579269000001 | 10/05/2016 | $77.66 |
| | STAPLS0149579271000001 | 10/05/2016 | $120.49 |
| | UPS 1ZA76V570392757064 | 10/09/2016 | $11.82 |
| | Vimeo PRO | 10/13/2016 | $199.00 |
| | Amazon.com | 10/16/2016 | $10.20 |
| | OFFICESUPPLY.COM | 10/14/2016 | $45.00 |
| | DMI DELL BUS ONLINE | 10/21/2016 | $504.51 |
| | Amazon.com | 10/21/2016 | $14.50 |
| | DIAMOND SPRINGS WATER | 10/24/2016 | $34.39 |
| | DIAMOND SPRINGS WATER | 10/24/2016 | $39.76 |
| | DIAMOND SPRINGS WATER | 10/24/2016 | $55.88 |
| | DMI DELL HIGHER EDUC | 10/28/2016 | $1,043.16 |
| | UPS 1ZA76V570398075558 | 10/30/2016 | $8.82 |
| | UPS 1ZA76V570398174567 | 10/30/2016 | $9.70 |
| | | | **$2,677.18** |
| DENISE ZECOPOULOS | STAPLES 00115832 | 10/20/2016 | $91.11 |
| | | | **$91.11** |
| DEREK SANFORD | REI ELSEVIER HEALTH SC | 10/07/2016 | $304.89 |
| | PAYPAL CHRLESTCAB | 10/11/2016 | $159.65 |
| | AMERICAN AIR0012396102778 | 10/12/2016 | $220.70 |
| | AIRGAS SOUTH | 10/18/2016 | $162.19 |
| | PAYPAL CHRLESTCAB | 10/25/2016 | $159.65 |
| | SOCIAL AND SCIENTIFIC SYS | 10/26/2016 | $170.00 |
| | | | **$1,177.08** |
| DERESA TEAL | ELMED INCORPORATED | 09/29/2016 | $301.02 |
| | NTL COUNCL OF UNIV RSRCH | 09/30/2016 | $175.00 |
| | AIRGAS SOUTH | 10/03/2016 | $773.21 |
| | AIRGAS SOUTH | 10/03/2016 | $770.54 |
| | AIRGAS SOUTH | 10/03/2016 | $830.53 |
| | BURSAR'S OFFICE | 10/03/2016 | $300.00 |
| | MORRELL INSTRUMENT INC | 10/03/2016 | $142.95 |
| | TAYLOR & FRANCIS | 10/12/2016 | $1,260.00 |
| | Hutto Refrigeration | 10/18/2016 | $760.40 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $244.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $367.48 |
| | SUPPLIESOUTLET.COM | 10/27/2016 | $33.98 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DERESA TEAL** | UNITED 0162323457545 | 10/28/2016 | $241.20 |
| | ASHAWAY LINE AND TWINE MF | 10/28/2016 | $133.38 |
| | | | **$6,333.69** |
| **DIANE REEVES** | IN UNIVERSALPROMO INC. | 10/04/2016 | $221.16 |
| | DELTA AIR 0067874358823 | 10/28/2016 | $544.70 |
| | DELTA AIR 0067874358822 | 10/28/2016 | $544.70 |
| | | | **$1,310.56** |
| **DIANE WALLACE** | CONT CARBONIC PDCT | 10/03/2016 | $102.04 |
| | AQUA BLUE POOLS OF HIL | 10/03/2016 | $285.00 |
| | CONT CARBONIC PDCT | 10/03/2016 | $102.04 |
| | CONT CARBONIC PDCT | 10/03/2016 | $102.04 |
| | CONT CARBONIC PDCT | 10/10/2016 | $102.04 |
| | CONT CARBONIC PDCT | 10/10/2016 | $102.04 |
| | CONT CARBONIC PDCT | 10/10/2016 | $102.04 |
| | UNITED 0162321458006 | 10/12/2016 | $429.20 |
| | JETBLUE 2797869811977 | 10/12/2016 | $78.10 |
| | CONT CARBONIC PDCT | 10/17/2016 | $102.04 |
| | CONT CARBONIC PDCT | 10/17/2016 | $102.04 |
| | CONT CARBONIC PDCT | 10/17/2016 | $102.04 |
| | AQUA BLUE POOLS OF HIL | 10/19/2016 | $105.00 |
| | CONT CARBONIC PDCT | 10/24/2016 | $102.04 |
| | CONT CARBONIC PDCT | 10/24/2016 | $102.04 |
| | CONT CARBONIC PDCT | 10/24/2016 | $102.04 |
| | | | **$2,121.78** |
| **DIANNE W TERRY** | XEROX CORPORATION/RBO | 09/30/2016 | $253.75 |
| | DIAMOND SPRINGS WATER | 09/30/2016 | $26.85 |
| | DIAMOND SPRINGS WATER | 09/30/2016 | $91.30 |
| | | | **$371.90** |
| **DONNA GERKE** | SPIRIT AIRL 4870137007020 | 09/30/2016 | $135.09 |
| | SC.GOV | 09/30/2016 | $126.00 |
| | NEJM MASS MED SOCIETY | 10/18/2016 | $189.00 |
| | MATTHEWS MUSC | 10/18/2016 | $189.19 |
| | SOCIETY GENERAL MED | 10/18/2016 | $600.00 |
| | SOCIETY GENERAL MED | 10/19/2016 | $395.00 |
| | BIOMED CENTRAL | 10/20/2016 | $1,670.00 |
| | AMION (SPIRAL SOFTWARE | 10/22/2016 | $349.00 |
| | SOCIETYGENE | 10/26/2016 | $60.00 |
| | AMER ACAD OF HOSPICE MEDI | 10/27/2016 | $495.00 |
| | SOCIETY GENERAL MED | 10/27/2016 | $745.00 |
| | DELTA AIR 0062361500768 | 10/27/2016 | $249.20 |
| | | | **$5,202.48** |
| **DONNA HOFFMAN** | VARIDESK | 10/04/2016 | $395.00 |
| | OFFICE DEPOT #1214 | 10/04/2016 | $328.06 |
| | VARIDESK | 10/15/2016 | $60.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$783.06** |
| **DONNA M HEARTLEY** | APPALACHIAN SPRINGS | 10/04/2016 | $91.14 |
| | GPI RMF WSCS | 10/12/2016 | $795.00 |
| | AMERICAN AIR0012396109921 | 10/12/2016 | $304.20 |
| | PRIM&R | 10/19/2016 | $180.00 |
| | PRIM&R | 10/19/2016 | $875.00 |
| | PRIM&R | 10/24/2016 | $180.00 |
| | PRIM&R | 10/27/2016 | $325.00 |
| | AMAZON MKTPLACE PMTS | 10/31/2016 | $38.63 |
| | | | **$2,788.97** |
| **DONNALYNNE SELVYN** | MED TRO NSOF AMORDANEK | 10/05/2016 | $6,042.37 |
| | DENTISTRY BOARD | 10/21/2016 | $290.00 |
| | DENTISTRY BOARD | 10/20/2016 | $290.00 |
| | DENTISTRY BOARD | 10/24/2016 | $280.00 |
| | DENTISTRY BOARD | 10/24/2016 | $290.00 |
| | ABOMS | 10/26/2016 | $200.00 |
| | | | **$7,392.37** |
| **DORI LONG** | ASSOC BEHAVIOR & COG THER | 09/29/2016 | $74.00 |
| | ASSOC BEHAVIOR & COG THER | 09/29/2016 | $159.00 |
| | AMERICAN AIR0017904683155 | 10/14/2016 | $241.20 |
| | INTL SOC/TRAUM STRS ST | 10/14/2016 | $490.00 |
| | DELTA AIR 0067889109985 | 10/17/2016 | $415.70 |
| | 4IMPRINT | 10/19/2016 | $451.36 |
| | UNITED 0167821180399 | 10/19/2016 | $276.20 |
| | THE UPS STORE #3069 | 10/21/2016 | $191.76 |
| | THE UPS STORE #3069 | 10/21/2016 | $24.78 |
| | | | **$2,324.00** |
| **DOROTHEA GADSDEN** | EXPEDIA | 10/04/2016 | $4.00 |
| | AMERICAN AIR0017867844979 | 10/04/2016 | $364.10 |
| | UNITED 0167867851344 | 10/04/2016 | $297.60 |
| | PANERA BREAD #204521 | 10/12/2016 | $229.08 |
| | NASPA-AUTHORIZE.NET | 10/13/2016 | $242.00 |
| | HOBBY-LOBBY #505 | 10/26/2016 | $97.50 |
| | | | **$1,234.28** |
| **DOROTHY B HOPE** | FEDEX 777322176412 | 09/30/2016 | $82.44 |
| | US INK AND TONER | 09/30/2016 | $147.27 |
| | NEJM MASS MED SOCIETY | 09/30/2016 | $378.00 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $145.31 |
| | TFS FISHERSCI ECOM ATL | 10/01/2016 | $225.79 |
| | LIFETECH 33856147 | 09/30/2016 | $634.18 |
| | AMERICAN TYPE CULTURE COL | 10/01/2016 | $503.21 |
| | TFS FISHERSCI ECOM ATL | 10/01/2016 | $197.23 |
| | VICTORIA SUPPLY INC. | 10/01/2016 | $27.33 |
| | TFS FISHERSCI ECOM ATL | 10/01/2016 | $100.35 |
| | BIO RAD LABORATORIES | 09/30/2016 | $117.61 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | ASCP | 09/29/2016 | $100.00 |
| | TFS FISHERSCI ECOM ATL | 10/01/2016 | $118.20 |
| | BIOLEGEND INC | 09/28/2016 | $130.00 |
| | BIO RAD LABORATORIES | 10/01/2016 | $131.29 |
| | CELLSIGNAL.COM | 09/29/2016 | $272.10 |
| | AIRGAS SOUTH | 09/30/2016 | $11.59 |
| | STAPLS7163583524000001 | 09/30/2016 | $54.23 |
| | SIGMA ALDRICH US | 10/03/2016 | $243.16 |
| | ADDGENE INC | 10/03/2016 | $150.00 |
| | HUNT OPTICS & IMAGING, I | 10/03/2016 | $325.59 |
| | SIGMA ALDRICH US | 10/03/2016 | $325.10 |
| | AIRGAS SOUTH | 10/04/2016 | $86.50 |
| | TFS FISHERSCI ECOM ATL | 10/04/2016 | $173.84 |
| | AIRGAS SOUTH | 10/04/2016 | $2.65 |
| | VWR INTERNATIONAL INC | 10/05/2016 | $292.96 |
| | TFS FISHERSCI ECOM ATL | 10/04/2016 | $337.17 |
| | AIRGAS SOUTH | 10/04/2016 | $10.59 |
| | AIRGAS SOUTH | 10/04/2016 | $39.28 |
| | R & D SYSTEMS - INC | 10/03/2016 | $400.00 |
| | INTEGRATED DNA TECH | 10/04/2016 | $34.13 |
| | APPALACHIAN SPRINGS | 10/04/2016 | $374.62 |
| | AIRGAS SOUTH | 10/04/2016 | $67.96 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $93.10 |
| | AIRGAS SOUTH | 10/04/2016 | $39.28 |
| | STAPLS7163794448000001 | 10/05/2016 | $101.96 |
| | AIRGAS SOUTH | 10/05/2016 | $36.63 |
| | AIRGAS SOUTH | 10/05/2016 | $5.29 |
| | INTEGRATED DNA TECH | 10/05/2016 | $59.88 |
| | AIRGAS SOUTH | 10/05/2016 | $43.07 |
| | AIRGAS SOUTH | 10/05/2016 | $10.59 |
| | EXIQON | 10/05/2016 | $285.92 |
| | AIRGAS SOUTH | 10/05/2016 | $2.65 |
| | AIRGAS SOUTH | 10/05/2016 | $7.94 |
| | TFS FISHERSCI ECOM ATL | 10/05/2016 | $674.48 |
| | AIRGAS SOUTH | 10/05/2016 | $36.63 |
| | AIRGAS SOUTH | 10/05/2016 | $10.59 |
| | VWR INTERNATIONAL INC | 10/06/2016 | $116.39 |
| | AIRGAS SOUTH | 10/05/2016 | $28.69 |
| | AIRGAS SOUTH | 10/05/2016 | $36.63 |
| | AIRGAS SOUTH | 10/05/2016 | $48.48 |
| | GEMINI BIO-PRODUCTS | 10/05/2016 | $675.49 |
| | AIRGAS SOUTH | 10/06/2016 | $48.48 |
| | USA SCIENTIFIC, INC. | 10/05/2016 | $334.68 |
| | TFS FISHERSCI ECOM ATL | 10/06/2016 | $269.40 |
| | TFS FISHERSCI ECOM ATL | 10/06/2016 | $129.77 |
| | TFS FISHERSCI ECOM ATL | 10/06/2016 | $443.23 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | HUNT OPTICS & IMAGING, I | 10/11/2016 | $1,453.26 |
| | VECTOR LABORATORIES INC | 10/11/2016 | $419.00 |
| | YOURMEMBER-CAREERS | 10/11/2016 | $94.05 |
| | AMERICAN PATHOLOGY FOUND | 10/11/2016 | $149.00 |
| | IN PALMETTO AWARDS | 10/12/2016 | $36.89 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $49.70 |
| | LIFETECH 33959802 | 10/13/2016 | $383.65 |
| | TFS FISHERSCI ECOM ATL | 10/13/2016 | $355.67 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $16.20 |
| | BECTON DICKINSON | 10/13/2016 | $371.00 |
| | LIFETECH 33959511 | 10/13/2016 | $921.91 |
| | SIGMA ALDRICH US | 10/13/2016 | $229.69 |
| | CELLSIGNAL.COM | 10/14/2016 | $146.10 |
| | FEDEX 777451365122 | 10/16/2016 | $295.57 |
| | FED STATE MED BOARDS | 10/13/2016 | $435.00 |
| | AIRGAS SOUTH | 10/14/2016 | $48.48 |
| | STAPLS7164361633000001 | 10/14/2016 | $33.06 |
| | MILTENYI BIOTEC | 10/15/2016 | $391.00 |
| | TFS FISHERSCI ECOM ATL | 10/15/2016 | $124.72 |
| | LLR MEDICAL EXAMINERS | 10/13/2016 | $580.00 |
| | CELLSIGNAL.COM | 10/13/2016 | $567.30 |
| | LIFETECH 33974057 | 10/14/2016 | $230.56 |
| | LIFETECH 33980002 | 10/15/2016 | $485.54 |
| | VWR INTERNATIONAL INC | 10/16/2016 | $366.25 |
| | AIRGAS SOUTH | 10/17/2016 | $48.48 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $23.09 |
| | ASBMB-CV | 10/18/2016 | $140.00 |
| | EUROFINS MWG OPERON | 10/19/2016 | $19.30 |
| | ASCP | 10/17/2016 | $349.00 |
| | ASM 6 MEMBERSHIP | 10/18/2016 | $55.00 |
| | HUNT OPTICS & IMAGING, I | 10/17/2016 | $2,617.02 |
| | FEDEX 777473799479 | 10/18/2016 | $6.83 |
| | STAPLS7164492023000001 | 10/18/2016 | $38.01 |
| | TFS FISHERSCI ECOM ATL | 10/18/2016 | $324.28 |
| | TFS FISHERSCI ECOM ATL | 10/18/2016 | $145.05 |
| | AIRGAS SOUTH | 10/18/2016 | $48.48 |
| | FEDEX 777473725503 | 10/18/2016 | $6.83 |
| | SIGMA ALDRICH US | 10/18/2016 | $275.74 |
| | STAPLES DIRECT | 10/18/2016 | $54.24 |
| | STAPLS7164424462000001 | 10/18/2016 | $26.35 |
| | AIRGAS SOUTH | 10/19/2016 | $48.48 |
| | CELLSIGNAL.COM | 10/18/2016 | $711.30 |
| | INTELLIGENT HEARING SYS | 10/19/2016 | $405.20 |
| | LIFETECH 33974057 | 10/19/2016 | $81.38 |
| | SIGMA ALDRICH US | 10/19/2016 | $159.78 |
| | AAPC | 10/17/2016 | $241.38 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | AIRGAS SOUTH | 10/19/2016 | $48.48 |
| | ABCAM | 10/19/2016 | $460.00 |
| | VECTOR LABORATORIES INC | 10/19/2016 | $1,170.00 |
| | ECHELON BIOSCIENCES, INC. | 10/20/2016 | $149.00 |
| | LICOR INC | 10/20/2016 | $107.89 |
| | LIFETECH 34036116 | 10/21/2016 | $283.73 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $100.89 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $393.57 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $129.77 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $647.88 |
| | GM BIOSCIENCES, INC | 10/21/2016 | $154.00 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $536.92 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $27.07 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $137.53 |
| | SIGMA ALDRICH US | 10/21/2016 | $741.89 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $54.14 |
| | FEDEX 777514802965 | 10/22/2016 | $10.35 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $260.98 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $54.14 |
| | SIGMA ALDRICH US | 10/21/2016 | $354.20 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $192.70 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $59.16 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $170.56 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $653.33 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $1,077.75 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $602.51 |
| | QIAGEN INC | 10/21/2016 | $226.11 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $198.70 |
| | EUROFINS MWG OPERON | 10/25/2016 | $19.30 |
| | SYSTEM BIOSCIENCES LLC | 10/24/2016 | $670.00 |
| | TFS FISHERSCI ECOM ATL | 10/25/2016 | $161.48 |
| | VWR INTERNATIONAL INC | 10/26/2016 | $1,228.38 |
| | BestBuyCom791572000238 | 10/25/2016 | $374.30 |
| | SANTA CRUZ BIOTECHNOLOGY | 10/25/2016 | $582.50 |
| | SELLECK BIO | 10/25/2016 | $280.00 |
| | DENVILLE SCIENTIFIC INC | 10/25/2016 | $433.52 |
| | TFS FISHERSCI ECOM ATL | 10/25/2016 | $135.52 |
| | AIRGAS SOUTH | 10/26/2016 | $34.77 |
| | TFS FISHERSCI ECOM ATL | 10/26/2016 | $214.71 |
| | USCAP | 10/27/2016 | $250.00 |
| | CELLSIGNAL.COM | 10/25/2016 | $1,026.30 |
| | HUNT OPTICS & IMAGING, I | 10/26/2016 | $310.31 |
| | ABCAM | 10/26/2016 | $859.00 |
| | TFS FISHERSCI ECOM ATL | 10/26/2016 | $103.29 |
| | LIFETECH 34068392 | 10/26/2016 | $198.01 |
| | TFS FISHERSCI ECOM ATL | 10/26/2016 | $93.92 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DOROTHY B HOPE** | CELLSIGNAL.COM | 10/26/2016 | $245.10 |
| | LIFETECH 34084742 | 10/27/2016 | $220.80 |
| | TFS FISHERSCI ECOM ATL | 10/27/2016 | $642.55 |
| | AIRGAS SOUTH | 10/27/2016 | $48.48 |
| | TFS FISHERSCI ECOM ATL | 10/27/2016 | $273.48 |
| | ABCAM | 10/27/2016 | $460.00 |
| | VWR INTERNATIONAL INC | 10/29/2016 | $75.95 |
| | LIFETECH 34101349 | 10/29/2016 | $211.03 |
| | LIFETECH 34096323 | 10/28/2016 | $398.74 |
| | USA SCIENTIFIC, INC. | 10/28/2016 | $94.40 |
| | VWR INTERNATIONAL INC | 10/30/2016 | $727.57 |
| | SANTA CRUZ BIOTECHNOLOGY | 10/28/2016 | $99.50 |
| | ABCAM | 10/28/2016 | $460.00 |
| | | | **$43,723.91** |
| **DOROTHY ROPER** | AIRGAS SOUTH | 10/17/2016 | $3.31 |
| | | | **$3.31** |
| **DOUGLAS LITTLEFIELD** | NAPA AUTO 0031503 | 09/29/2016 | $81.38 |
| | NAPA AUTO 0031503 | 10/04/2016 | $126.96 |
| | FLEET CONCEPTS OF CHARLES | 10/04/2016 | $136.49 |
| | CERTIFIED LABORATORIES | 10/21/2016 | $401.02 |
| | WURTH USA INC | 10/21/2016 | $124.97 |
| | WAL-MART #3367 | 10/25/2016 | $7.42 |
| | RICK HENDRICK DODGE 9990 | 10/27/2016 | $178.18 |
| | | | **$1,056.42** |
| **DR ADAM SMOLKA** | AIRGAS SOUTH | 10/21/2016 | $48.48 |
| | | | **$48.48** |
| **DR JOHN WOODWARD** | JETBLUE 2792160726379 | 09/30/2016 | $226.20 |
| | | | **$226.20** |
| **EDWARD SMALLS II** | U-HAUL MOVING & STORAGE A | 09/29/2016 | $72.34 |
| | ENDICIA FEES | 10/10/2016 | $34.95 |
| | USPS451488750050640697 | 10/14/2016 | $470.00 |
| | APPALACHIAN SPRINGS | 10/19/2016 | $197.14 |
| | UPS 0000003R115F406 | 10/19/2016 | $13.40 |
| | OFFICE DEPOT #3357 | 10/19/2016 | $65.08 |
| | USPS 45148802429802188 | 10/26/2016 | $470.00 |
| | | | **$1,322.91** |
| **ELAINE MESSIER** | BOSTER IMMUNOLEADER | 10/14/2016 | $249.53 |
| | DIASORIN INC | 10/25/2016 | $506.70 |
| | | | **$756.23** |
| **ELEANOR JOHNSON** | HARRIS TEETER #0365 | 10/18/2016 | $65.65 |
| | AAMC MEETINGS | 10/20/2016 | $550.00 |
| | UNITED 0162322513038 | 10/20/2016 | $253.60 |
| | ALASKA AIR 0272125800726 | 10/20/2016 | $146.10 |
| | | | **$1,015.35** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH A SWAIN | GLIDEWELL LABORATORIES | 10/13/2016 | $364.14 |
| | PRISMATIK DENTALCRAFT. | 10/21/2016 | $21.00 |
| | DIAMOND SPRINGS WATER | 10/25/2016 | $33.40 |
| | | | **$418.54** |
| ELIZABETH JEAN JONES | Student National Medical | 10/11/2016 | $1,895.00 |
| | NAT'L RESIDENT MATCHING | 10/26/2016 | $310.00 |
| | | | **$2,205.00** |
| ELIZABETH PUCA | POPUPBANNER LLC | 09/30/2016 | $122.38 |
| | FEDEX 880118738040 | 10/04/2016 | $18.99 |
| | FEDEX 784249307457 | 10/04/2016 | $56.61 |
| | AMAZON.COM AMZN.COM/BILL | 10/04/2016 | $10.67 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $39.38 |
| | COSTCO WHSE #0360 | 10/15/2016 | $55.00 |
| | UPS 1ZA8T6750199194251 | 10/23/2016 | $24.26 |
| | UPS 295A42H8962 | 10/23/2016 | $7.04 |
| | IN ABC TROPHIES, INC. | 10/24/2016 | $801.70 |
| | THE HOME DEPOT #1118 | 10/28/2016 | $58.52 |
| | SHERWIN WILLIAMS 702293 | 10/28/2016 | $93.91 |
| | | | **$1,288.46** |
| ELYSEBETH KAISER | SCCM | 10/28/2016 | $767.50 |
| | DELTA AIR 0062361956168 | 10/27/2016 | $633.00 |
| | DELTA AIR 0062361926375 | 10/27/2016 | $633.00 |
| | | | **$2,033.50** |
| EMILY BRISTOL | AMERICAN PSYCHIATRIC ASSO | 10/25/2016 | $380.00 |
| | | | **$380.00** |
| ERICKA LUGO | BestBuyCom790429003211 | 09/30/2016 | $27.65 |
| | | | **$27.65** |
| ERIN HULEY | SOUTHWES 5262452445960 | 10/04/2016 | $577.96 |
| | DELTA AIR 0067904596540 | 10/13/2016 | $449.20 |
| | DELTA AIR 0067904596541 | 10/13/2016 | $449.20 |
| | | | **$1,476.36** |
| ERIN SKINNER | UPS ADJ00205896134261 | 10/16/2016 | $5.10 |
| | UPS 1ZA8T6870293934063 | 10/16/2016 | $32.60 |
| | UPS 1ZA8T6870293231670 | 10/23/2016 | $30.05 |
| | | | **$67.75** |
| EVELYN BLAKE | IN PAUL M GARTON INC | 10/04/2016 | $224.00 |
| | JETBLUE 2792160963034 | 10/04/2016 | $126.20 |
| | | | **$350.20** |
| EVELYN FABUNAN | NATURE AMERICA -USD | 10/24/2016 | $999.00 |
| | | | **$999.00** |
| FARADAY DAVIES | JETBLUE 2797866691342 | 09/30/2016 | $86.20 |
| | | | **$86.20** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FELICIA ENOCH | RADIOSHACK COR00117432 | 10/03/2016 | $27.11 |
| | | | **$27.11** |
| GAIL WARD | SOLO HORTON BRUSHES INC | 10/20/2016 | $56.26 |
| | AIRGAS SOUTH | 10/20/2016 | $46.32 |
| | UPS 1ZG1W25T0320021619 | 10/23/2016 | $17.65 |
| | | | **$120.23** |
| GEORGE BROWN | AMAZON.COM AMZN.COM/BILL | 10/27/2016 | $462.20 |
| | | | **$462.20** |
| GERALD HIOTT | AMAZON MKTPLACE PMTS | 10/21/2016 | $22.96 |
| | | | **$22.96** |
| GERALD MCKEE | W H SOFTWARE LIMITED | 10/01/2016 | $249.00 |
| | STAPLS0149486170000002 | 10/01/2016 | $10.17 |
| | MCJUNKIN RED MAN CORP | 10/01/2016 | $162.76 |
| | MCJUNKIN RED MAN CORP | 09/29/2016 | $1,151.39 |
| | MENNEKES ELECTRICAL PRODU | 09/30/2016 | $549.13 |
| | MCJUNKIN RED MAN CORP | 09/30/2016 | $89.85 |
| | SUPPLYWORKS CORP | 09/29/2016 | $2,659.23 |
| | MCJUNKIN RED MAN CORP | 09/29/2016 | $322.44 |
| | STAPLS0149486170000001 | 10/01/2016 | $288.35 |
| | CULLIGAN CHARLESTON | 09/29/2016 | $1,237.27 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $408.07 |
| | SOUTHERN LUMBER & MILLW | 09/29/2016 | $97.22 |
| | STAPLS0149486140000001 | 10/01/2016 | $94.26 |
| | STAPLS0149486140000002 | 10/01/2016 | $59.95 |
| | STAPLES 00115832 | 09/29/2016 | $166.55 |
| | MCJUNKIN RED MAN CORP | 09/29/2016 | $52.29 |
| | ANIXTER-PS #005H CHARLSTO | 10/03/2016 | $401.99 |
| | WW GRAINGER | 10/03/2016 | $883.19 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $334.68 |
| | ANIXTER-PS #005H CHARLSTO | 10/03/2016 | $1,725.15 |
| | ANIXTER-PS #005H CHARLSTO | 10/03/2016 | $305.10 |
| | SHERWIN WILLIAMS #2293 | 10/03/2016 | $58.37 |
| | ANIXTER-PS #005H CHARLSTO | 10/03/2016 | $312.48 |
| | ANIXTER-PS #005H CHARLSTO | 10/03/2016 | $275.82 |
| | SHERWIN WILLIAMS #2293 | 10/03/2016 | $131.94 |
| | LOWES #00661 | 10/03/2016 | $218.70 |
| | THE UPS STORE #3069 | 10/04/2016 | $65.10 |
| | STAPLS0149530132000001 | 10/04/2016 | $2.14 |
| | APL APPLE ONLINE STORE | 10/04/2016 | $75.90 |
| | GOLF CARS OF CHARLESTON | 10/04/2016 | $901.85 |
| | STAPLS0149540906000001 | 10/04/2016 | $296.76 |
| | STAPLS0149540927000002 | 10/04/2016 | $127.91 |
| | ANIXTER-PS #005H CHARLSTO | 10/05/2016 | $2,480.02 |
| | ANIXTER-PS #005H CHARLSTO | 10/05/2016 | $1,300.70 |
| | ULINE SHIP SUPPLIES | 10/06/2016 | $561.40 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GERALD MCKEE | ANIXTER-PS #005H CHARLSTO | 10/05/2016 | $599.41 |
| | PAYPAL HOME DEPOT | 10/05/2016 | $705.25 |
| | VERIZON WRLS 14812-01 | 10/04/2016 | $141.02 |
| | SOUTHERN LUMBER & MILLW | 10/04/2016 | $1,249.92 |
| | ANIXTER-PS #005H CHARLSTO | 10/05/2016 | $21.49 |
| | ANIXTER-PS #005H CHARLSTO | 10/05/2016 | $118.81 |
| | LOWES #00655 | 10/05/2016 | $1,025.00 |
| | RES-KEM | 10/05/2016 | $235.00 |
| | STAPLS0149447947000001 | 10/06/2016 | $30.26 |
| | THE HOME DEPOT #1118 | 10/05/2016 | $1,869.05 |
| | LOWES #00661 | 10/06/2016 | $1,145.74 |
| | SOUTHERN LUMBER & MILLW | 10/05/2016 | $1,844.50 |
| | GANDER MOUNTAIN | 10/06/2016 | $2,148.21 |
| | STAPLS0149540927000001 | 10/06/2016 | $50.55 |
| | STAPLS0149447947000002 | 10/06/2016 | $16.81 |
| | JOHNNY'S SELECTED SEED | 10/06/2016 | $24.00 |
| | STAPLS0149577218000001 | 10/07/2016 | $195.29 |
| | ANIXTER-PS #005H CHARLSTO | 10/10/2016 | $67.77 |
| | GALCO INDUSTRIAL ELECTRO | 10/10/2016 | $6,826.40 |
| | ANIXTER-PS #005H CHARLSTO | 10/10/2016 | $105.14 |
| | WW GRAINGER | 10/11/2016 | $117.70 |
| | SHERWIN WILLIAMS #2293 | 10/11/2016 | $174.47 |
| | SHERWIN WILLIAMS #2293 | 10/11/2016 | $116.53 |
| | STAPLS0149770421000001 | 10/12/2016 | $1.84 |
| | SHERWIN WILLIAMS #2293 | 10/12/2016 | $383.17 |
| | WW GRAINGER | 10/12/2016 | $28.86 |
| | STAPLS0149770401000001 | 10/12/2016 | $216.44 |
| | STAPLS0149770358000001 | 10/12/2016 | $75.93 |
| | SHERWIN WILLIAMS #2293 | 10/13/2016 | $377.74 |
| | WW GRAINGER | 10/13/2016 | $116.52 |
| | SHERWIN WILLIAMS #2293 | 10/13/2016 | $116.19 |
| | WW GRAINGER | 10/13/2016 | $13.54 |
| | STAPLS0149810957000001 | 10/13/2016 | $141.04 |
| | SHERWIN WILLIAMS #2293 | 10/13/2016 | $35.00 |
| | INDUSTRIAL CONTAINER SVS | 10/13/2016 | $326.14 |
| | MCJUNKIN RED MAN CORP | 10/12/2016 | $44.24 |
| | SHERWIN WILLIAMS #2293 | 10/13/2016 | $51.17 |
| | SUPPLYWORKS CORP | 10/12/2016 | $993.86 |
| | STAPLS0149857008000001 | 10/14/2016 | $117.36 |
| | MCJUNKIN RED MAN CORP | 10/13/2016 | $318.81 |
| | STAPLS0149577191000001 | 10/14/2016 | $83.97 |
| | MCJUNKIN RED MAN CORP | 10/13/2016 | $593.46 |
| | STAPLS0149857041000001 | 10/14/2016 | $7.82 |
| | SHERWIN WILLIAMS #2293 | 10/14/2016 | $503.66 |
| | STAPLS0149846543000001 | 10/14/2016 | $406.29 |
| | ACPARTSDISTRIBUTORS | 10/17/2016 | $239.92 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GERALD MCKEE | WW GRAINGER | 10/17/2016 | $400.93 |
| | ANIXTER-PS #005H CHARLSTO | 10/18/2016 | $705.25 |
| | BATTERIES PLUS #39 | 10/18/2016 | $61.00 |
| | STAPLS0149943354000001 | 10/18/2016 | $251.74 |
| | SHERWIN-WILLIAMS #2783 | 10/18/2016 | $251.83 |
| | STAPLS0149935662000001 | 10/18/2016 | $17.98 |
| | SHERWIN WILLIAMS #2293 | 10/18/2016 | $148.59 |
| | ANIXTER-PS #005H CHARLSTO | 10/18/2016 | $66.05 |
| | ANIXTER-PS #005H CHARLSTO | 10/18/2016 | $91.14 |
| | ANIXTER-PS #005H CHARLSTO | 10/18/2016 | $1,036.39 |
| | ANIXTER-PS #005H CHARLSTO | 10/18/2016 | $468.72 |
| | MCJUNKIN RED MAN CORP | 10/18/2016 | $21.95 |
| | NFPA NATL FIRE PROTECT | 10/19/2016 | $355.50 |
| | STAPLS0149969276000002 | 10/20/2016 | $216.99 |
| | STAPLS0149969276000001 | 10/20/2016 | $109.57 |
| | ANIXTER-PS #005H CHARLSTO | 10/20/2016 | $254.77 |
| | MCJUNKIN RED MAN CORP | 10/19/2016 | $471.47 |
| | WW GRAINGER | 10/20/2016 | $79.86 |
| | SHERWIN WILLIAMS #2293 | 10/20/2016 | $58.37 |
| | SUPPLYWORKS CORP | 10/19/2016 | $586.16 |
| | ANIXTER-PS #005H CHARLSTO | 10/20/2016 | $7.16 |
| | APL APPLE ONLINE STORE | 10/20/2016 | $95.43 |
| | STAPLS0149969281000001 | 10/20/2016 | $219.15 |
| | ANIXTER-PS #005H CHARLSTO | 10/20/2016 | $2,163.00 |
| | STAPLS0149969249000001 | 10/20/2016 | $166.98 |
| | ANIXTER-PS #005H CHARLSTO | 10/20/2016 | $228.83 |
| | WW GRAINGER | 10/20/2016 | $91.01 |
| | SHERWIN WILLIAMS #2293 | 10/20/2016 | $25.50 |
| | WW GRAINGER | 10/20/2016 | $225.81 |
| | SQ UNIQUELY CHARLESTON T | 10/20/2016 | $40.00 |
| | HILTI INC | 10/20/2016 | $480.44 |
| | AMAZON.COM AMZN.COM/BILL | 10/20/2016 | $438.29 |
| | WW GRAINGER | 10/20/2016 | $371.07 |
| | MCJUNKIN RED MAN CORP | 10/19/2016 | $44.24 |
| | AMAZON.COM AMZN.COM/BILL | 10/22/2016 | $184.54 |
| | MCJUNKIN RED MAN CORP | 10/22/2016 | $612.90 |
| | UPS 292A511LNRK | 10/23/2016 | $6.70 |
| | SHERWIN WILLIAMS #2293 | 10/21/2016 | $251.83 |
| | STAPLS0150055553000001 | 10/21/2016 | $154.91 |
| | MCJUNKIN RED MAN CORP | 10/20/2016 | $250.78 |
| | PARTS TOWN | 10/22/2016 | $810.78 |
| | UPS 1ZU97T291991612314 | 10/23/2016 | $44.63 |
| | MCJUNKIN RED MAN CORP | 10/22/2016 | $20.48 |
| | PARTS TOWN | 10/22/2016 | $160.77 |
| | STAPLS0150055528000001 | 10/21/2016 | $152.49 |
| | AMAZON.COM AMZN.COM/BILL | 10/23/2016 | $184.54 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GERALD MCKEE | LOWES #00907 | 10/21/2016 | $30.39 |
| | MCJUNKIN RED MAN CORP | 10/22/2016 | $215.70 |
| | IBS OF SOUTH CAROLINA #2 | 10/20/2016 | $236.08 |
| | NAPA AUTO 0024863 | 10/20/2016 | $6.99 |
| | SHERWIN WILLIAMS #2293 | 10/24/2016 | $33.95 |
| | ANIXTER-PS #005H CHARLSTO | 10/24/2016 | $629.84 |
| | ANIXTER-PS #005H CHARLSTO | 10/24/2016 | $417.68 |
| | SHERWIN WILLIAMS #2293 | 10/24/2016 | $25.50 |
| | ANIXTER-PS #005H CHARLSTO | 10/24/2016 | $1,207.87 |
| | WW GRAINGER | 10/24/2016 | $123.39 |
| | APL APPLE ONLINE STORE | 10/24/2016 | $824.60 |
| | SHERWIN WILLIAMS #2293 | 10/24/2016 | $58.37 |
| | ANIXTER-PS #005H CHARLSTO | 10/24/2016 | $321.21 |
| | SHERWIN WILLIAMS #2293 | 10/24/2016 | $16.88 |
| | ANIXTER-PS #005H CHARLSTO | 10/24/2016 | $705.25 |
| | SHERWIN WILLIAMS #2293 | 10/24/2016 | $30.15 |
| | ANIXTER-PS #005H CHARLSTO | 10/24/2016 | $69.16 |
| | SHERWIN WILLIAMS #2293 | 10/24/2016 | $131.94 |
| | ANIXTER-PS #005H CHARLSTO | 10/24/2016 | $251.45 |
| | ANIXTER-PS #005H CHARLSTO | 10/24/2016 | $1,300.70 |
| | GATEWAY SUPPLY COMPANY | 10/25/2016 | $271.25 |
| | WW GRAINGER | 10/25/2016 | $156.13 |
| | SHERWIN WILLIAMS #2293 | 10/25/2016 | $115.05 |
| | SHERWIN WILLIAMS #2293 | 10/25/2016 | $147.02 |
| | SHERWIN WILLIAMS #2293 | 10/25/2016 | $85.05 |
| | SHERWIN WILLIAMS #2293 | 10/25/2016 | $147.02 |
| | EB YOUNG FARMERS CONF | 10/25/2016 | $285.00 |
| | STAPLS0150148760000001 | 10/25/2016 | $108.46 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $297.96 |
| | MCJUNKIN RED MAN CORP | 10/25/2016 | $183.87 |
| | AIRGAS SOUTH | 10/26/2016 | $33.16 |
| | MCJUNKIN RED MAN CORP | 10/25/2016 | $297.10 |
| | UPS 1ZETF7121591636444 | 10/26/2016 | $86.68 |
| | STAPLS0149943354000002 | 10/26/2016 | $205.05 |
| | SHERWIN WILLIAMS #2293 | 10/26/2016 | $147.02 |
| | SOUTHERN EXPOSURE SEED | 10/25/2016 | $106.25 |
| | STAPLS0150186675000001 | 10/26/2016 | $121.97 |
| | GALCO INDUSTRIAL ELECTRO | 10/26/2016 | $818.69 |
| | SHERWIN WILLIAMS #2293 | 10/26/2016 | $294.04 |
| | MCJUNKIN RED MAN CORP | 10/25/2016 | $140.07 |
| | WW GRAINGER | 10/26/2016 | $14.54 |
| | WW GRAINGER | 10/26/2016 | $213.27 |
| | www.dhgate.com | 10/25/2016 | $210.72 |
| | SHERWIN WILLIAMS #2293 | 10/26/2016 | $58.37 |
| | UPS 293A81H05C1 | 10/26/2016 | $6.70 |
| | SHEALY ELECT 803-227-0599 | 10/26/2016 | $476.32 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GERALD MCKEE | ANIXTER-PS #005H CHARLSTO | 10/27/2016 | $400.55 |
| | ANIXTER-PS #005H CHARLSTO | 10/27/2016 | $42.01 |
| | MCW MANCHESTERTANK | 10/27/2016 | $969.94 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $156.97 |
| | STAPLS0150218548000001 | 10/27/2016 | $178.96 |
| | STAPLS0150141608000001 | 10/27/2016 | $260.18 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $531.68 |
| | MCJUNKIN RED MAN CORP | 10/26/2016 | $20.09 |
| | EASTERN INDUSTRIAL SUPPLI | 10/26/2016 | $849.40 |
| | ANIXTER-PS #005H CHARLSTO | 10/27/2016 | $925.07 |
| | MCJUNKIN RED MAN CORP | 10/29/2016 | $136.34 |
| | SHERWIN WILLIAMS #2293 | 10/28/2016 | $588.07 |
| | MCJUNKIN RED MAN CORP | 10/28/2016 | $79.18 |
| | MILLIPORE AMERICAS | 10/28/2016 | $1,428.31 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $81.91 |
| | EVOQUA WATER TECHNOLOGY | 10/28/2016 | $1,735.51 |
| | MCJUNKIN RED MAN CORP | 10/28/2016 | $44.02 |
| | STAPLS0150266898000001 | 10/28/2016 | $106.45 |
| | STAPLS0150295648000001 | 10/29/2016 | $540.99 |
| | FERGUSON ENT #23 | 10/28/2016 | $37.76 |
| | WW GRAINGER | 10/28/2016 | $751.86 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $149.00 |
| | | | **$76,843.05** |
| GLENN IANNUZZI | CANDYMACHINES.COM | 10/22/2016 | $221.07 |
| | CYGNUS EXPOSITIONS | 10/21/2016 | $199.00 |
| | DELTA AIR 0062360653070 | 10/21/2016 | $379.20 |
| | | | **$799.27** |
| GLENNDA ROSS | MATTHEWS MUSC | 10/20/2016 | $132.89 |
| | UPS 1ZA76V220190131785 | 10/23/2016 | $42.05 |
| | | | **$174.94** |
| HEATHER EASTERLING | ASHP | 10/18/2016 | $2,850.00 |
| | | | **$2,850.00** |
| HELENA BRENNER | CRAIGSLIST.ORG | 10/13/2016 | $25.00 |
| | CRAIGSLIST.ORG | 10/25/2016 | $25.00 |
| | | | **$50.00** |
| HELENA MIDDLETON-BROWN | ONE WORLD LAB | 09/30/2016 | $238.00 |
| | GENEWIZ, INC. | 09/30/2016 | $54.00 |
| | UPS 1Z4AT2221397330815 | 10/02/2016 | $15.23 |
| | UPS 1Z4AT2221399359827 | 10/02/2016 | $20.23 |
| | INTEGRATED DNA TECH | 10/05/2016 | $334.32 |
| | AIRGAS SOUTH | 10/06/2016 | $65.14 |
| | INTERN ASSOC FOR DENTAL R | 10/13/2016 | $335.00 |
| | EUROFINS MWG OPERON | 10/15/2016 | $39.20 |
| | BERKELEY PAPER COMPANY | 10/18/2016 | $67.27 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $35.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HELENA MIDDLETON-BROWN** | UPS 1Z4AT2221391213800 | 10/23/2016 | $15.27 |
| | AIRGAS SOUTH | 10/25/2016 | $12.99 |
| | WWW.JACKSONIMMUNO.COM | 10/26/2016 | $73.00 |
| | ONE WORLD LAB | 10/28/2016 | $138.00 |
| | UPS 1Z4AT2221396474038 | 10/30/2016 | $22.41 |
| | | | **$1,465.06** |
| **HILLITA WHITE-REESE** | AMERICAN AIR0012397375141 | 10/21/2016 | $686.20 |
| | | | **$686.20** |
| **JACELYN LANE** | QUESTPRODUC | 10/11/2016 | $24.99 |
| | Amazon.com | 10/13/2016 | $97.64 |
| | IN  COASTAL BIOMED | 10/26/2016 | $148.83 |
| | | | **$271.46** |
| **JAMES TOMSIC** | AIRGAS SOUTH | 09/30/2016 | $48.56 |
| | AMAZON MKTPLACE PMTS | 10/02/2016 | $279.80 |
| | ZUMBA FITNESS | 10/01/2016 | $209.70 |
| | MSC | 10/04/2016 | $755.92 |
| | CAROLINA CHEMICAL EQUIPME | 10/04/2016 | $167.09 |
| | THE HOME DEPOT #1118 | 10/03/2016 | $22.74 |
| | AIRGAS SOUTH | 10/14/2016 | $13.24 |
| | CAROLINA CHEMICAL EQUIPME | 10/20/2016 | $180.11 |
| | RACQUETWORLD.COM, IN | 10/21/2016 | $149.70 |
| | RACQUETWORLD.COM, IN | 10/21/2016 | $147.77 |
| | AIRGAS SOUTH | 10/21/2016 | $48.56 |
| | ROGUE FITNESS | 10/20/2016 | $817.75 |
| | MF ATHLETIC & PERFORM BE | 10/24/2016 | $199.52 |
| | J W SHIRTWORKS | 10/26/2016 | $23.65 |
| | | | **$3,064.11** |
| **JAMIE PETERS** | AMAZON MKTPLACE PMTS | 09/30/2016 | $549.99 |
| | | | **$549.99** |
| **JANE HEEG** | ALIGN TECHNOLOGY | 10/05/2016 | $750.00 |
| | Q C ORTHODONICS LAB INC | 10/11/2016 | $642.25 |
| | APPALACHIAN SPRINGS | 10/11/2016 | $76.33 |
| | PRECISE ORTHODONTICS INC | 10/11/2016 | $689.60 |
| | AMERICAN ORTHODONTICS | 10/12/2016 | $1,928.13 |
| | ALIGN TECHNOLOGY | 10/12/2016 | $750.00 |
| | ALIGN TECHNOLOGY | 10/15/2016 | $2,195.00 |
| | READS UNIFORMS | 10/21/2016 | $319.57 |
| | ALIGN TECHNOLOGY | 10/22/2016 | $785.00 |
| | UNIVERSAL PAPER BOX CO | 10/21/2016 | $809.57 |
| | AMERICAN ORTHODONTICS | 10/24/2016 | $26.09 |
| | 3MUnite 3503863 | 10/25/2016 | $1,148.62 |
| | SHERWIN WILLIAMS 703283 | 10/26/2016 | $26.02 |
| | ORTHO ORGANIZERS | 10/28/2016 | $271.00 |
| | | | **$10,417.18** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JANIS S KOENIG** | AMERICAN PROFESSIONAL SOC | 10/04/2016 | $135.00 |
| | PREMIERE GLOBAL SERVIC | 10/12/2016 | $364.49 |
| | GUILFORD PUBLICATIONS IN | 10/13/2016 | $229.50 |
| | ISPCAN | 10/13/2016 | $155.00 |
| | INTL SOC/TRAUM STRS ST | 10/17/2016 | $225.00 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $69.79 |
| | | | **$1,178.78** |
| **JENA WIRTH** | JOURNAL OF CLINICAL INVE | 10/19/2016 | $75.00 |
| | | | **$75.00** |
| **JENNIE SIRISKY** | SPECIALISTID.COM | 10/03/2016 | $531.54 |
| | MOBILE COMMUNICATI | 10/04/2016 | $280.00 |
| | MOBILE COMMUNICATI | 10/04/2016 | $193.34 |
| | MOBILE COMMUNICATI | 10/14/2016 | $176.75 |
| | MOBILE COMMUNICATI | 10/19/2016 | $100.00 |
| | | | **$1,281.63** |
| **JENNIFER DAMEWOOD** | DIAMOND SPRINGS WATER | 10/20/2016 | $87.40 |
| | SEDUG/FURMAN UNIV REGI | 10/25/2016 | $229.00 |
| | FUJITSU COMPUTER PRODUCT | 10/27/2016 | $175.51 |
| | BUSINESS SYSTEMS OF SC | 10/28/2016 | $161.87 |
| | | | **$653.78** |
| **JENNIFER DAVIS** | NATUS MEDICAL INC. | 10/04/2016 | $224.65 |
| | DIAMOND SPRINGS WATER | 10/12/2016 | $50.51 |
| | DELL SALES & SERVICE | 10/13/2016 | $681.95 |
| | UPS 0000007974FY406 | 10/12/2016 | $34.24 |
| | YELLOW CAB COMPANY | 10/11/2016 | $8.00 |
| | UPS 0000007974FY416 | 10/12/2016 | $59.23 |
| | AMAZON.COM AMZN.COM/BILL | 10/12/2016 | $238.69 |
| | STAPLES DIRECT | 10/13/2016 | $11.92 |
| | COASTAL CAROLINA FAIR | 10/17/2016 | $100.00 |
| | CHARLESTON GREEN TAXI LLC | 10/18/2016 | $282.90 |
| | STAPLES DIRECT | 10/19/2016 | $451.28 |
| | STAPLES DIRECT | 10/19/2016 | $108.49 |
| | STAPLES DIRECT | 10/21/2016 | $92.21 |
| | STAPLES DIRECT | 10/22/2016 | $156.21 |
| | SANIBEL SUPPLY | 10/26/2016 | $76.27 |
| | STAPLES DIRECT | 10/27/2016 | $108.48 |
| | | | **$2,685.03** |
| **JENNIFER LYNN HENKEL** | AMER ACADEMY OF PEDIATRI | 10/28/2016 | $815.00 |
| | | | **$815.00** |
| **JENNIFER OSBORNE** | UPS 1ZA76V310293081823 | 10/02/2016 | $26.99 |
| | PAYPAL INKTECHNOLO | 10/11/2016 | $148.00 |
| | PAYPAL LABSCIENTIC | 10/19/2016 | $100.00 |
| | UPS 1ZA76V310391265430 | 10/23/2016 | $17.22 |
| | PAYPAL LABSCIENTIC | 10/21/2016 | $16.50 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER OSBORNE | UPS 1ZA76V310290382263 | 10/30/2016 | $12.04 |
| | | | **$320.75** |
| JENNIFER RUMBLE | THE SOCIETY FOR MELANOMA | 09/30/2016 | $350.00 |
| | AVANTI POLAR LIPIDS | 10/12/2016 | $180.00 |
| | KEYSTONE SYMPOSIA | 10/26/2016 | $50.00 |
| | | | **$580.00** |
| JENNY BOYCE | FOOD SCIENCE ROBA | 10/04/2016 | $1,061.15 |
| | FOOD SCIENCE ROBA | 10/05/2016 | $1,064.33 |
| | OBESITY WEEK REGISTRATION | 10/13/2016 | $700.00 |
| | SISSON SCALE & EQUIP | 10/13/2016 | $187.00 |
| | HEALTHWISE | 10/17/2016 | $1,400.96 |
| | OFFICEMAX CT IN#100509 | 10/20/2016 | $199.41 |
| | FOOD SCIENCE ROBA | 10/21/2016 | $2,231.28 |
| | FEDEXOFFICE 00021535 | 10/27/2016 | $111.65 |
| | | | **$6,955.78** |
| JESSE WALKER | DEE NORTON LOWCOUNT | 10/04/2016 | $250.00 |
| | Amazon.com | 10/06/2016 | $56.16 |
| | WWW.NEWEGG.COM | 10/25/2016 | $8.19 |
| | HOMEDEPOT.COM | 10/24/2016 | $157.71 |
| | FEDEXOFFICE 00056671 | 10/27/2016 | $38.11 |
| | AMAZON.COM AMZN.COM/BILL | 10/30/2016 | $71.91 |
| | | | **$582.08** |
| JESSICA BRIGHT | NAPCRG | 09/30/2016 | $359.00 |
| | GRAPHICSLAND INC | 10/01/2016 | $67.70 |
| | NAPCRG | 09/30/2016 | $500.00 |
| | NAPCRG | 10/12/2016 | $899.00 |
| | RUSSELLJOHN | 10/19/2016 | $715.00 |
| | | | **$2,540.70** |
| JOANN KING | Amazon.com | 09/30/2016 | $541.42 |
| | APAMEMBERDUESSUBS | 10/04/2016 | $318.00 |
| | SPOTLIGHT SOUTHERN DIV | 10/05/2016 | $1,506.20 |
| | LEXISNEXIS RISK DAT | 10/11/2016 | $179.03 |
| | ALTERNATIVE STAFFING I | 10/13/2016 | $1,736.00 |
| | ALTERNATIVE STAFFING I | 10/13/2016 | $518.70 |
| | ALTERNATIVE STAFFING I | 10/13/2016 | $47.52 |
| | PAYPAL NEXTQ LLC | 10/28/2016 | $1,000.00 |
| | | | **$5,846.87** |
| JOHN LEMASTERS | AMAZON MKTPLACE PMTS | 10/02/2016 | $8.99 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $99.99 |
| | | | **$108.98** |
| JOHN PIGOTT | JEFFERSON FREIGHTLINER | 09/30/2016 | $261.02 |
| | TRANSIGN LLC | 10/01/2016 | $100.16 |
| | JEFFERSON FREIGHTLINER | 10/11/2016 | $1,213.07 |
| | DARYL STRICKLANDCOACH | 10/18/2016 | $105.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN PIGOTT | DARYL STRICKLANDCOACH | 10/18/2016 | $855.00 |
| | IMPACT AUTOGLASS | 10/19/2016 | $792.74 |
| | PAYPAL VALCHEMINDU | 10/20/2016 | $203.70 |
| | INTERSTATE TRANSPORTATION | 10/21/2016 | $167.54 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $43.75 |
| | INTERSTATE TRANSPORTATION | 10/25/2016 | $82.76 |
| | INTERSTATE TRANSPORTATION | 10/27/2016 | $377.60 |
| | | | **$4,202.34** |
| JOHN PLITSCH | UNITED 0162320330054 | 10/03/2016 | $512.20 |
| | PUBLIC SAFETY CENTER | 10/06/2016 | $407.90 |
| | | | **$920.10** |
| JOHN REINHARDT | LOWES #00661 | 10/04/2016 | $138.82 |
| | LOWES #00661 | 10/07/2016 | $45.50 |
| | ADVANCED SPORTS INC. | 10/18/2016 | $1,618.80 |
| | BOAT OUTFITTERS | 10/21/2016 | $527.46 |
| | AUTOZONE #1032 | 10/25/2016 | $57.64 |
| | | | **$2,388.22** |
| JOHN TRUE | USPS 45148302429802345 | 10/03/2016 | $6.47 |
| | DIAMOND SPRINGS WATER | 10/04/2016 | $111.75 |
| | DIAMOND SPRINGS WATER | 10/04/2016 | $10.26 |
| | USPS 45148302429802345 | 10/12/2016 | $6.47 |
| | EB 2016 CLEMSON UNIVE | 10/19/2016 | $310.00 |
| | DIAMOND SPRINGS WATER | 10/19/2016 | $89.99 |
| | WAYFAIR Wayfair | 10/21/2016 | $140.45 |
| | BROOKS,ALLAN&ASSOCIATES | 10/21/2016 | $292.31 |
| | USPS 45148302429802345 | 10/26/2016 | $45.29 |
| | LAKEERIESYS | 10/28/2016 | $71.91 |
| | | | **$1,084.90** |
| JONATHAN HALFORD | AMERICAN ACADEMY OF NEURO | 10/24/2016 | $50.00 |
| | | | **$50.00** |
| JORDAN HOPKINS | SOC FOR NEUROSCIENCE MTG | 10/03/2016 | $190.00 |
| | SOC FOR NEUROSCIENCE MTG | 10/03/2016 | $190.00 |
| | DELTA AIR 0062358890517 | 10/03/2016 | $559.20 |
| | AMERICAN AIR0012394614563 | 10/03/2016 | $416.70 |
| | SQ MICROSHARP | 10/04/2016 | $494.00 |
| | DELTA AIR 0062360675547 | 10/14/2016 | $242.60 |
| | UNITED 0162321740900 | 10/14/2016 | $279.60 |
| | | | **$2,372.10** |
| JOYCE OLTMANN | IMAKESTAMPSCOM | 10/11/2016 | $19.95 |
| | DIVERSITY HIRING EXPOS | 10/27/2016 | $300.00 |
| | | | **$319.95** |
| JULIE BENNETT | AGENT FEE 0017888026821 | 09/30/2016 | $30.00 |
| | AMERICAN AIR0017888026821 | 09/30/2016 | $540.70 |
| | FERN EXPO EVENT CHAR | 10/11/2016 | $2,099.25 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,669.95** |
| **JUSTIN MCGONIGAL** | DELTA AIR 0062360803172 | 10/13/2016 | $579.20 |
| | | | **$579.20** |
| **JUSTIN T GASS** | DELTA AIR 0062359356212 | 10/12/2016 | $666.20 |
| | UNC CH MEDSCHOOLCORE INT | 10/21/2016 | $480.00 |
| | | | **$1,146.20** |
| **KARA MORRIS** | UPS 1ZA76V891296511637 | 10/16/2016 | $13.42 |
| | UPS 2949P0ARNGE | 10/16/2016 | $7.04 |
| | UPS 2949Q3M6NBP | 10/16/2016 | $5.93 |
| | UPS 1ZA76V890299603588 | 10/16/2016 | $14.61 |
| | EMERGENCY MEDICAL PRODUC | 10/19/2016 | $947.70 |
| | UPS 1ZA76V890398280445 | 10/23/2016 | $10.70 |
| | UPS 295A23D0KIC | 10/23/2016 | $7.04 |
| | MATTHEWS MUSC | 10/24/2016 | $265.77 |
| | | | **$1,272.21** |
| **KAREN FREDERKING** | UPS 1ZA76V430391990491 | 10/02/2016 | $15.63 |
| | UPS 1ZA76V430391044281 | 10/02/2016 | $16.92 |
| | SACS COC | 09/29/2016 | $625.00 |
| | UPS 2929A1JFOOK | 10/02/2016 | $7.04 |
| | WWW.INGENTACONNECT.COM | 10/12/2016 | $98.00 |
| | WYANOKEGROU | 10/12/2016 | $30.00 |
| | NASIG | 10/14/2016 | $50.00 |
| | US INK AND TONER | 10/13/2016 | $788.65 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $61.85 |
| | WYANOKEGROU | 10/14/2016 | $30.00 |
| | AMER LIB ASSOC-IMIS | 10/13/2016 | $68.75 |
| | WWW.INGENTACONNECT.COM | 10/18/2016 | $63.00 |
| | MLA | 10/18/2016 | $399.00 |
| | JETBLUE 2792161912478 | 10/18/2016 | $275.51 |
| | JETBLUE 2792161910878 | 10/18/2016 | $275.51 |
| | WWW.INGENTACONNECT.COM | 10/19/2016 | $126.00 |
| | DELTA AIR 0062360600097 | 10/18/2016 | $418.20 |
| | HF GROUP LLC | 10/19/2016 | $280.51 |
| | HF GROUP LLC | 10/19/2016 | $174.02 |
| | PAYPAL SOUTHCAROLI | 10/19/2016 | $135.00 |
| | EB ETUTORIAL LEGALLY | 10/21/2016 | $189.00 |
| | EB ETUTORIAL LEGALLY | 10/24/2016 | $189.00 |
| | PAYPAL SOUTHCAROLI | 10/25/2016 | $110.00 |
| | PAYPAL SOUTHCAROLI | 10/27/2016 | $135.00 |
| | US INK AND TONER | 10/28/2016 | $568.86 |
| | UPS 292AB4B5AD7 | 10/30/2016 | $7.04 |
| | UPS 1ZA76V430394605713 | 10/30/2016 | $14.97 |
| | | | **$5,152.46** |
| **KAREN HARPER** | APPALACHIAN SPRINGS | 10/03/2016 | $30.11 |
| | LYNDA.COM, INC. | 10/03/2016 | $37.50 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN HARPER | LINKEDIN-300 1665354 | 10/25/2016 | $29.99 |
| | | | **$97.60** |
| KARLA LOCKLEAR | UPS 1ZA76V910299406813 | 10/02/2016 | $12.01 |
| | SAMS INTERNET | 10/22/2016 | $2,391.99 |
| | UNITED 0162929342329 | 10/27/2016 | $200.00 |
| | UNITED 0162323362526 | 10/27/2016 | $177.00 |
| | UPS 1ZA76V910197964823 | 10/30/2016 | $32.22 |
| | | | **$2,813.22** |
| KARRI ANDERSON | SCSHP | 09/30/2016 | $200.00 |
| | ASHP | 09/30/2016 | $375.00 |
| | ASHP | 09/30/2016 | $375.00 |
| | AMERICAN AIR0012394664353 | 10/03/2016 | $400.70 |
| | SOUTHWES 5262452133165 | 10/03/2016 | $805.92 |
| | ASHP | 10/04/2016 | $375.00 |
| | DELTA AIR 0062359119523 | 10/04/2016 | $397.20 |
| | ASHP | 10/05/2016 | $375.00 |
| | ASHP | 10/05/2016 | $375.00 |
| | DELTA AIR 0062359119522 | 10/04/2016 | $397.20 |
| | DELTA AIR 0062359119521 | 10/04/2016 | $397.20 |
| | ASHP | 10/05/2016 | $375.00 |
| | DELTA AIR 0062359119524 | 10/04/2016 | $397.20 |
| | ASHP | 10/11/2016 | $375.00 |
| | ASHP | 10/11/2016 | $660.00 |
| | SOUTHWES 5262455402289 | 10/12/2016 | $509.94 |
| | UNITED 0167870053162 | 10/12/2016 | $179.60 |
| | UNITED 0167870053160 | 10/12/2016 | $179.60 |
| | UNITED 0167870053161 | 10/12/2016 | $179.60 |
| | ASHP | 10/14/2016 | $2,250.00 |
| | SOUTHWES 5262456011117 | 10/14/2016 | $428.95 |
| | ASHP | 10/14/2016 | $375.00 |
| | ASHP | 10/14/2016 | $375.00 |
| | ASHP | 10/14/2016 | $375.00 |
| | UNITED 0162321736012 | 10/14/2016 | $339.20 |
| | AMERICAN AIR0012396453640 | 10/14/2016 | $337.70 |
| | ASHP | 10/14/2016 | $660.00 |
| | AMERICAN AIR0012396759391 | 10/17/2016 | $400.70 |
| | AMERICAN AIR0012396759392 | 10/17/2016 | $400.70 |
| | EXPEDIA | 10/19/2016 | $4.00 |
| | ASHP | 10/18/2016 | $660.00 |
| | AMERICAN AIR0017871939177 | 10/19/2016 | $169.60 |
| | ASHP | 10/19/2016 | $660.00 |
| | UNITED 0167871949003 | 10/19/2016 | $211.60 |
| | ASHP | 10/19/2016 | $660.00 |
| | ASHP | 10/21/2016 | $375.00 |
| | DELTA AIR 0062360622457 | 10/20/2016 | $381.20 |
| | DELTA AIR 0067872551450 | 10/21/2016 | $169.60 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KARRI ANDERSON | UNITED 0167872560262 | 10/21/2016 | $195.60 |
| | ASHP | 10/21/2016 | $375.00 |
| | EXPEDIA | 10/21/2016 | $4.00 |
| | ASHP | 10/20/2016 | $375.00 |
| | UNITED 0162322637358 | 10/21/2016 | $437.20 |
| | ASHP | 10/20/2016 | $660.00 |
| | SOUTHPOINT PRINTING PRODU | 10/24/2016 | $10.00 |
| | ASHP | 10/24/2016 | $375.00 |
| | SOUTHPOINT PRINTING PRODU | 10/24/2016 | $234.04 |
| | SOUTHWES 5262458970133 | 10/25/2016 | $471.97 |
| | UNITED 0162323080406 | 10/25/2016 | $421.20 |
| | UNITED 0162323085063 | 10/25/2016 | $498.20 |
| | SOUTHWES 5262459630244 | 10/27/2016 | $455.96 |
| | DELTA AIR 0062361076182 | 10/28/2016 | $477.20 |
| | | | **$21,552.78** |
| KATHARYN SORENSON | AMER ACADEMY OF PEDIATRI | 10/03/2016 | $79.90 |
| | SOC FOR PEDIATRIC RSRCH | 10/11/2016 | $244.00 |
| | AMERICAN ACAD OF PEDI | 10/13/2016 | $205.00 |
| | AMERICAN ACAD OF PEDI | 10/13/2016 | $205.00 |
| | MATTHEWS MUSC | 10/20/2016 | $740.26 |
| | ENDOCRINE SOCIETY | 10/26/2016 | $319.00 |
| | SC.GOV | 10/26/2016 | $450.00 |
| | UPS 1Z4AT1880297145344 | 10/30/2016 | $12.06 |
| | UPS ADJ00206644254461 | 10/30/2016 | $3.36 |
| | UPS 1Z4AT1880295527739 | 10/30/2016 | $15.02 |
| | GAUMARD SCIENTIFIC CO | 10/29/2016 | $832.79 |
| | | | **$3,106.39** |
| KATHERINE FRANKS | UPS 2929A25O4KO | 10/02/2016 | $5.93 |
| | SIMGHOSTS.ORG | 09/29/2016 | $60.00 |
| | DRI ELEMENT-IT | 09/30/2016 | $799.00 |
| | UPS 1Z2W998E0392040588 | 10/02/2016 | $297.53 |
| | UPS 1Z2W998E0392804593 | 10/02/2016 | $297.53 |
| | APL APPLE ONLINE STORE | 10/11/2016 | $107.42 |
| | APL APPLE ONLINE STORE | 10/12/2016 | $31.47 |
| | LYNDA.COM, INC. | 10/16/2016 | $375.00 |
| | AMERICAN AIR0012396814932 | 10/17/2016 | $328.00 |
| | LMC LAERDAL MEDICAL | 10/20/2016 | $54.71 |
| | SURVEYMONKEY.COM | 10/23/2016 | $299.00 |
| | STAPLS7165017750000001 | 10/26/2016 | $151.91 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $12.99 |
| | | | **$2,820.49** |
| KATHERINE ROBINSON | INTEGRATED DNA TECH | 10/07/2016 | $492.83 |
| | PAYPAL ANDBIO LLC | 10/20/2016 | $300.01 |
| | | | **$792.84** |
| KATHLEEN BROWER | CLASSROOM PRODUCTS LLC | 10/14/2016 | $175.56 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$175.56** |
| **KATHLEEN MINDICK** | UPS 1ZA8T6870392501404 | 10/02/2016 | $9.19 |
| | UPS 1ZA8T6870397110176 | 10/02/2016 | $8.63 |
| | US INK AND TONER | 10/03/2016 | $603.45 |
| | UPS 1ZA8T6870192417849 | 10/09/2016 | $13.44 |
| | UPS 1ZA8T6870190629454 | 10/09/2016 | $13.44 |
| | UPS 1ZA8T6870393399239 | 10/09/2016 | $16.24 |
| | SQ DUSTIN K RYAN PHOTOGR | 10/12/2016 | $384.00 |
| | AANA | 10/12/2016 | $250.00 |
| | PRISM PHOTO & FRAMING | 10/13/2016 | $2,071.91 |
| | UPS 1ZA8T6872993405898 | 10/16/2016 | $23.31 |
| | UPS 1ZA8T6870396017583 | 10/16/2016 | $8.29 |
| | UPS 1ZA8T6872994422288 | 10/16/2016 | $19.52 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $697.17 |
| | AMAZON.COM AMZN.COM/BILL | 10/18/2016 | $20.71 |
| | AIRGAS SOUTH | 10/17/2016 | $49.66 |
| | Amazon.com | 10/21/2016 | $19.02 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $70.94 |
| | | | **$4,278.92** |
| **KATHRYN MOLZAN** | FEDEX 666090873 | 09/30/2016 | $20.00 |
| | AMER ACADEMY OF PEDIATRI | 10/07/2016 | $79.95 |
| | SHEA-ONLINE.ORG | 10/20/2016 | $125.00 |
| | | | **$224.95** |
| **KATHY TAYLOR** | BEST BUY MHT 00011205 | 10/25/2016 | $97.63 |
| | | | **$97.63** |
| **KATIE ELLISON** | BLUECOSMO SATELLITE | 09/30/2016 | $91.64 |
| | AMS IWEB | 10/03/2016 | $150.00 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $18.14 |
| | AMS IWEB | 10/03/2016 | $150.00 |
| | DICK'S CLOTHING&SPORTING | 10/04/2016 | $195.25 |
| | IBFCSM | 10/18/2016 | $125.00 |
| | MOUNT PLEASANT EMERGENCY | 10/27/2016 | $336.00 |
| | MCLEOD BUSINESS SERVICES | 10/27/2016 | $1,100.00 |
| | | | **$2,166.03** |
| **KATIE WEAS** | AMAZON MKTPLACE PMTS | 10/02/2016 | $22.06 |
| | UBERCONFERENCE | 10/06/2016 | $11.16 |
| | BC.BASECAMP 1585279 | 10/08/2016 | $149.00 |
| | US INK AND TONER | 10/11/2016 | $1,296.05 |
| | PAYPAL JCBOOTH88 | 10/11/2016 | $45.00 |
| | ACADEMY HEALTH | 10/13/2016 | $102.00 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $188.93 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $339.80 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $183.96 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $49.00 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $68.98 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATIE WEAS | THE CHARLESTON COTTON EXC | 10/28/2016 | $184.45 |
| | FASTSIGNS 230201 | 10/28/2016 | $357.53 |
| | CTC CONSTANTCONTACT.COM | 10/29/2016 | $90.00 |
| | THE CHARLESTON COTTON EXC | 10/28/2016 | $40.15 |
| | ISSUU | 10/28/2016 | $19.00 |
| | | | **$3,147.07** |
| KATLYN ELDERMAN | AMAZON MKTPLACE PMTS | 10/14/2016 | $49.97 |
| | Amazon.com | 10/16/2016 | $41.22 |
| | APPLE STORE #R318 | 10/17/2016 | $810.68 |
| | QUORUM MEDIA | 10/19/2016 | $10.00 |
| | DIAMOND SPRINGS WATER | 10/21/2016 | $7.54 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $186.89 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $93.79 |
| | | | **$1,200.09** |
| KELLI JENKINS | AAMC MEETINGS | 09/30/2016 | $1,175.00 |
| | DELTA AIR 0062360079560 | 10/12/2016 | $585.20 |
| | | | **$1,760.20** |
| KEVIN SMUNIEWSKI | MICHAELS STORES 1241 | 10/19/2016 | $15.15 |
| | AC MOORE STR 68 | 10/19/2016 | $121.41 |
| | COSTCO WHSE #0360 | 10/19/2016 | $235.97 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $14.96 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $92.13 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $16.94 |
| | ZAZZLE USD | 10/26/2016 | $53.54 |
| | DELTA AIR 0062361281021 | 10/25/2016 | $573.20 |
| | PARTY CITY | 10/26/2016 | $28.10 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $49.86 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $49.86 |
| | | | **$1,251.12** |
| KIM B WEST | PRONETICS HEALTH CARE GRO | 10/12/2016 | $64.00 |
| | AMERICAN AIR0012395908924 | 10/11/2016 | $722.20 |
| | UPS ADJ00189783884361 | 10/23/2016 | $14.34 |
| | INTEGRATED DNA TECH | 10/21/2016 | $80.76 |
| | UPS 1Z4AT1720199363912 | 10/23/2016 | $24.74 |
| | ACR ASM 404-633-3777 ATL | 10/25/2016 | $580.00 |
| | JETBLUE 2792162344897 | 10/25/2016 | $371.20 |
| | SC.GOV | 10/25/2016 | $126.00 |
| | AMERICAN ACAD OF PEDI | 10/25/2016 | $210.00 |
| | UPS 1Z4AT1720196959927 | 10/30/2016 | $14.21 |
| | UPS 1Z4AT1720193734639 | 10/30/2016 | $13.44 |
| | | | **$2,220.89** |
| KIMBERLY D CRISP | SKILLPATH NATIONAL | 10/13/2016 | $399.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/30/2016 | $45.68 |
| | | | **$444.68** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIWANA GIBBS | AIRGAS SOUTH | 10/06/2016 | $48.48 |
| | | | **$48.48** |
| KOLETTE THOMAS | AIRGAS SOUTH | 09/30/2016 | $65.14 |
| | Amazon.com | 09/30/2016 | $18.39 |
| | ASSAYPRO LLC | 10/03/2016 | $1,039.00 |
| | FEDEX 21993936 | 10/04/2016 | $223.54 |
| | PAYPAL ADMIRALLABO | 10/11/2016 | $170.00 |
| | AIRGAS SOUTH | 10/12/2016 | $235.69 |
| | ACD SYSTEMS INTERNATIO | 10/13/2016 | $49.00 |
| | EDWARDS LIFE SCIENCE | 10/13/2016 | $130.95 |
| | SIGMA ALDRICH US | 10/14/2016 | $139.66 |
| | ADDGENE INC | 10/17/2016 | $150.00 |
| | Amazon.com | 10/18/2016 | $47.65 |
| | TFS FISHER SCI HUS | 10/19/2016 | $82.01 |
| | TFS FISHER SCI HUS | 10/19/2016 | $38.93 |
| | FEDEX 22152373 | 10/19/2016 | $311.15 |
| | TFS FISHER SCI HUS | 10/19/2016 | $21.62 |
| | TFS FISHER SCI HUS | 10/20/2016 | $31.64 |
| | ECM BIOSCIENCES LLC | 10/20/2016 | $325.00 |
| | TFS FISHER SCI HUS | 10/22/2016 | $123.01 |
| | FEDEX 22192927 | 10/22/2016 | $100.86 |
| | BIOLOGICAL INDUSTRIES USA | 10/27/2016 | $117.00 |
| | UTHSCSA - SABCS - W | 10/27/2016 | $433.50 |
| | AMERICAN AIR0012398311225 | 10/27/2016 | $223.20 |
| | TFS FISHER SCI HUS | 10/28/2016 | $539.48 |
| | | | **$4,616.42** |
| KRISTA E HARRIS | HARRIS TEETER #0365 | 10/01/2016 | $29.56 |
| | VETERANS CANTEEN #534 | 10/17/2016 | $13.98 |
| | | | **$43.54** |
| KUMAR SAMBAMURTI | AIRGAS SOUTH | 10/17/2016 | $65.14 |
| | | | **$65.14** |
| L MONIQUE HILL | PAYPAL EATSMARTMOV | 10/19/2016 | $75.00 |
| | EB 5 WAYS TO SECURE C | 10/26/2016 | $53.74 |
| | | | **$128.74** |
| LATANYA FISHER | JAX | 10/05/2016 | $312.00 |
| | JAX | 10/05/2016 | $2,530.50 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $19.99 |
| | UNIVERSAL SUPPLY CORP | 10/13/2016 | $964.30 |
| | AMAZON.COM AMZN.COM/BILL | 10/19/2016 | $53.40 |
| | CHARLES RIVER LAB | 10/19/2016 | $188.85 |
| | CHARLES RIVER LAB | 10/19/2016 | $1,852.20 |
| | CHARLES RIVER LAB | 10/19/2016 | $243.14 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $19.99 |
| | TOTALLY PROMOTIONAL | 10/24/2016 | $231.24 |
| | COVANCE LABORATORIES INC | 10/25/2016 | $4,009.30 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LATANYA FISHER | YSM TREASURY OPERATIONS | 10/26/2016 | $100.00 |
| | | | **$10,524.91** |
| LATECIA ABRAHAM | MATTHEWS MUSC | 10/19/2016 | $51.47 |
| | UPS 1ZA76V430193572308 | 10/23/2016 | $21.56 |
| | | | **$73.03** |
| LAURA SEEBACK | STK SHUTTERSTOCK, INC. | 10/25/2016 | $49.00 |
| | | | **$49.00** |
| LAUREN TOLLIVER | INTEGRATED DNA TECH | 10/07/2016 | $191.05 |
| | INTEGRATED DNA TECH | 10/20/2016 | $60.37 |
| | | | **$251.42** |
| LAWRENCE CHANDLER | DELTA AIR 0062358897881 | 09/30/2016 | $580.20 |
| | UNIV OF MO MMRRC RRRC | 10/07/2016 | $1,005.00 |
| | JOHN WILEY & SONS, INC | 10/13/2016 | $660.00 |
| | ALLTECSTORES.COM | 10/24/2016 | $19.99 |
| | RELAX THE BACK | 10/24/2016 | $54.95 |
| | ALLTECSTORES.COM | 10/28/2016 | $82.99 |
| | | | **$2,403.13** |
| LAYNE THOMPSON | TRI TECH SOFTWARE SYSTEMS | 10/03/2016 | $2,385.00 |
| | JETBLUE 2792161539788 | 10/12/2016 | $2,044.80 |
| | APCO INTERNATIONAL INC | 10/14/2016 | $331.00 |
| | IN TRA-FX PUBLIC SAFETY | 10/21/2016 | $552.54 |
| | LAW ENFORCEMENT TARGETS | 10/26/2016 | $374.62 |
| | AMERICAN SOLUTIONS4 BUS | 10/28/2016 | $191.58 |
| | | | **$5,879.54** |
| LEANN PIPER | READS UNIFORMS | 09/29/2016 | $718.56 |
| | WALMART.COM 8009666546 | 10/05/2016 | $538.92 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $34.03 |
| | AMERICAN BOARD OF NUCL | 10/26/2016 | $215.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $278.09 |
| | | | **$1,784.60** |
| LEONA FRAZIER | UPS 1ZA8T6751594421158 | 10/02/2016 | $53.71 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $136.97 |
| | AMAZON.COM AMZN.COM/BILL | 10/04/2016 | $208.98 |
| | PAYPAL PSYCHPREP | 10/04/2016 | $500.00 |
| | SEARS.COM 9300 | 10/03/2016 | $683.54 |
| | AMER ACDMY ADDCTN PSYC | 10/11/2016 | $45.00 |
| | ADDGENE INC | 10/11/2016 | $2,250.00 |
| | ISLAND PUBLICATIONS | 10/17/2016 | $454.40 |
| | DIAMOND SPRINGS WATER | 10/18/2016 | $30.80 |
| | NCS PEARSON | 10/19/2016 | $103.04 |
| | DIAMOND SPRINGS WATER | 10/18/2016 | $62.33 |
| | ABCAM | 10/18/2016 | $420.00 |
| | DIAMOND SPRINGS WATER | 10/18/2016 | $20.45 |
| | DIAMOND SPRINGS WATER | 10/18/2016 | $114.19 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LEONA FRAZIER | ALLHEART | 10/18/2016 | $115.98 |
| | EAP EXPERT INC. | 10/23/2016 | $456.95 |
| | SLOSSON EDUCATIONAL | 10/21/2016 | $73.60 |
| | WPS | 10/25/2016 | $57.75 |
| | CLIAWAIVED INC | 10/25/2016 | $171.51 |
| | LIFETECH 82526622 | 10/26/2016 | $662.39 |
| | TFS FISHERSCI ECOM CHI | 10/26/2016 | $370.09 |
| | CLIAWAIVED INC | 10/27/2016 | $137.86 |
| | AIRGAS SOUTH | 10/28/2016 | $274.79 |
| | | | **$7,404.33** |
| LEROY HUGHES | JIMMY GOBELS TV | 10/19/2016 | $75.00 |
| | | | **$75.00** |
| LIANN MITCHELL | DIAMOND SPRINGS WATER | 10/04/2016 | $107.02 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $16.17 |
| | | | **$123.19** |
| LINDA CONRAD | AIRGAS SOUTH | 10/03/2016 | $140.97 |
| | ZOLL MEDICAL CORP | 10/05/2016 | $556.94 |
| | AIRGAS SOUTH | 10/14/2016 | $39.15 |
| | UPS 2939R2SOQ9S | 10/23/2016 | $5.93 |
| | UPS 1Z4AT1790392843122 | 10/23/2016 | $17.93 |
| | | | **$760.92** |
| LINDSAY MEREDITH | FACEBK 6MGXCASWN2 | 09/30/2016 | $26.44 |
| | FACEBK 4MGXCASWN2 | 09/30/2016 | $42.12 |
| | INSTAPAGE | 10/08/2016 | $39.00 |
| | PHARMAPACKS | 10/13/2016 | $75.60 |
| | TWILIO | 10/13/2016 | $20.00 |
| | | | **$203.16** |
| LOGAN MLAKAR | ALZET - DURECT CORP | 09/30/2016 | $1,535.00 |
| | CALBIOTECH INC | 10/18/2016 | $740.00 |
| | | | **$2,275.00** |
| LORA THOMPSON | USPS KIOSK 4514839552 | 10/03/2016 | $37.40 |
| | STAPLES 00115832 | 10/27/2016 | $92.21 |
| | | | **$129.61** |
| LORI ANN UEBERROTH | FACEBK ZVFB4AJUU2 | 09/30/2016 | $25.00 |
| | CRAIGSLIST.ORG | 10/04/2016 | $25.00 |
| | CLIAWAIVED INC | 10/12/2016 | $324.55 |
| | CRAIGSLIST.ORG | 10/12/2016 | $25.00 |
| | SALIMETRICS LLC | 10/12/2016 | $207.00 |
| | STAPLES 00115832 | 10/12/2016 | $43.39 |
| | TWILIO | 10/14/2016 | $20.00 |
| | TWILIO | 10/14/2016 | $20.00 |
| | SKS BOTTLE&PACKAGING INC | 10/17/2016 | $210.63 |
| | USPS 45148102429802592 | 10/17/2016 | $6.47 |
| | PAYPAL SPCAP | 10/18/2016 | $200.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LORI ANN UEBERROTH | AMERICAN PSYCHIATRIC ASSO | 10/19/2016 | $740.00 |
| | AACAP | 10/18/2016 | $500.00 |
| | CLIAWAIVED INC | 10/19/2016 | $151.95 |
| | CRAIGSLIST.ORG | 10/19/2016 | $25.00 |
| | | | **$2,523.99** |
| LYDIA BUTLER | UPS 1Z4AT1741392836380 | 10/02/2016 | $14.13 |
| | FC THEREACHINSTITUTE | 09/30/2016 | $2,308.10 |
| | AMA MEMBERSHIP DUES | 10/04/2016 | $420.00 |
| | AMER ACADEMY OF PEDIATRI | 10/03/2016 | $775.00 |
| | AIR TICKET 0001800220824 | 10/14/2016 | $1,020.00 |
| | | | **$4,537.23** |
| LYNN MCDONALD | DIAMOND SPRINGS WATER | 10/13/2016 | $141.51 |
| | CYMARK AV, LLC | 10/18/2016 | $785.90 |
| | INTERN ASSOC FOR DENTAL R | 10/20/2016 | $91.00 |
| | | | **$1,018.41** |
| MADHURA ATHREYA | AMERICAN AIR0012394876176 | 10/04/2016 | $332.10 |
| | AMERICAN AIR0012394874565 | 10/04/2016 | $172.10 |
| | | | **$504.20** |
| MAKENZIE BRAIS | AMAZON MKTPLACE PMTS | 10/13/2016 | $96.00 |
| | UPS 2929P1833RR | 10/16/2016 | $7.04 |
| | UPS 1Z4AT2530394685944 | 10/16/2016 | $7.29 |
| | UPS ADJ00199651934261 | 10/16/2016 | $2.09 |
| | | | **$112.42** |
| MARGARET E B SHERIDAN | WAL-MART #2348 | 10/11/2016 | $122.56 |
| | PARTY CITY 0182 | 10/14/2016 | $57.33 |
| | WAL-MART #2348 | 10/14/2016 | $226.01 |
| | The Honeybaked Ham Co. an | 10/15/2016 | $289.02 |
| | U-HAUL MOVING & STORAGE A | 10/15/2016 | $77.29 |
| | RITE AID STORE - 11611 | 10/24/2016 | $59.25 |
| | PARTY CITY 0182 | 10/24/2016 | $299.21 |
| | LOWES #00539 | 10/26/2016 | $67.18 |
| | | | **$1,197.85** |
| MARIANNE R ROGERS | GENEWIZ, INC. | 10/04/2016 | $80.00 |
| | AAPPTEC LLC | 10/04/2016 | $320.96 |
| | AMAZON.COM AMZN.COM/BILL | 10/06/2016 | $27.90 |
| | AASLD CONFERENCES | 10/12/2016 | $850.00 |
| | UNIVERSAL PRINTING SOLUTI | 10/14/2016 | $212.01 |
| | AGILENTTECHNOLOGIES | 10/13/2016 | $740.75 |
| | BIOTAGE | 10/17/2016 | $138.56 |
| | DMI DELL BUS ONLINE | 10/22/2016 | $1,192.41 |
| | UPS 1Z4AT2061396810507 | 10/23/2016 | $20.28 |
| | BIOPHYSICAL SOCIETY | 10/28/2016 | $170.00 |
| | UPS 1Z4AT2060198634511 | 10/30/2016 | $35.07 |
| | | | **$3,787.94** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK APPLE | GRAMMARLY 888-318-6146 | 10/03/2016 | $139.95 |
| | UPS ADJ00173746404261 | 10/16/2016 | $2.03 |
| | UPS 1ZA76V311399730457 | 10/16/2016 | $23.28 |
| | UPS 1ZA76V310297618862 | 10/16/2016 | $12.05 |
| | AHA ABSTRACTS | 10/19/2016 | $50.00 |
| | AHA ABSTRACTS | 10/19/2016 | $50.00 |
| | J2 ONEBOX SERVICES | 10/19/2016 | $239.40 |
| | BURSAR'S OFFICE | 10/20/2016 | $1,350.00 |
| | BURSAR'S OFFICE | 10/21/2016 | $1,350.00 |
| | WOLTERS KLUWER HEALTH | 10/22/2016 | $78.00 |
| | UPS 1ZA76V310295642286 | 10/23/2016 | $15.95 |
| | UPS 1ZA76V311396321476 | 10/23/2016 | $27.40 |
| | UPS ADJ00206191814361 | 10/23/2016 | $7.18 |
| | UPS 1ZA76V310298865290 | 10/23/2016 | $12.06 |
| | UPS 1ZA76V310295153911 | 10/23/2016 | $12.06 |
| | UPS 1ZA76V310295354507 | 10/23/2016 | $12.05 |
| | AHA STROKE CONFERENCE | 10/24/2016 | $500.00 |
| | ALTERNATIVE STAFFING I | 10/28/2016 | $756.00 |
| | DRI OMRON HEALTHCARE | 10/29/2016 | $56.42 |
| | UPS 1ZA76V311295153910 | 10/30/2016 | $14.02 |
| | | | **$4,707.85** |
| MARK GEESEY | AIRGAS SOUTH | 10/04/2016 | $15.87 |
| | AIRGAS SOUTH | 10/06/2016 | $9.59 |
| | AIRGAS SOUTH | 10/19/2016 | $22.13 |
| | | | **$47.59** |
| MARK GHENT | EAGLE BIOSCIENCES | 10/18/2016 | $551.39 |
| | INTOXIMETERS INC | 10/28/2016 | $289.16 |
| | | | **$840.55** |
| MARTI WHITE | MATTHEWS MUSC | 09/30/2016 | $108.45 |
| | | | **$108.45** |
| MARY ALBANO | AMERICAN SOCIETY OF HEMAT | 09/30/2016 | $525.00 |
| | AMERICAN AIR0012394671387 | 10/03/2016 | $524.70 |
| | AHA SESSIONS | 10/11/2016 | $500.00 |
| | FASEB EB REGISTRATION | 10/11/2016 | $420.00 |
| | DELTA AIR 0062359979915 | 10/12/2016 | $181.60 |
| | AMERICAN AIR0012396462380 | 10/14/2016 | $346.20 |
| | UNITED 0162322388260 | 10/19/2016 | $221.20 |
| | MEGA PRINT INC | 10/21/2016 | $136.73 |
| | ISSX | 10/20/2016 | $135.00 |
| | Amazon.com | 10/22/2016 | $17.35 |
| | MEGA PRINT INC | 10/25/2016 | $153.12 |
| | | | **$3,160.90** |
| MARY ANN BAYBO | CHARLES RIVER LAB | 10/17/2016 | $240.97 |
| | | | **$240.97** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MCGIE BLAKELEY** | CONT CARBONIC PDCT | 09/30/2016 | $51.03 |
| | FEDEX 22006703 | 10/05/2016 | $82.06 |
| | CONT CARBONIC PDCT | 10/12/2016 | $51.03 |
| | MEDTOX WEB | 10/12/2016 | $385.00 |
| | FEDEX 22088335 | 10/13/2016 | $102.56 |
| | CONT CARBONIC PDCT | 10/27/2016 | $51.03 |
| | RICHEYS SERVICES | 10/27/2016 | $1,183.75 |
| | | | **$1,906.46** |
| **MEGAN MCDONOUGH** | UPS 1ZA76V610290329087 | 10/02/2016 | $15.80 |
| | DMI DELL BUS ONLINE | 10/01/2016 | $2,061.49 |
| | FRENCHPAPER/POPINK | 10/04/2016 | $87.72 |
| | NCS PEARSON | 10/15/2016 | $495.90 |
| | AMAZON.COM AMZN.COM/BILL | 10/14/2016 | $196.98 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $12.00 |
| | AmazonPrime Membership | 10/28/2016 | $107.42 |
| | UPS 1ZA76V610390281108 | 10/30/2016 | $12.36 |
| | UPS 1ZA76V610290237917 | 10/30/2016 | $20.01 |
| | | | **$3,009.68** |
| **MEGHAN HERBERT** | UPS 1ZRA7280P292023338 | 10/02/2016 | $14.90 |
| | UPS 1ZRA72800392312744 | 10/02/2016 | $11.08 |
| | IEEE PRODUCTS & SERVICES | 10/01/2016 | $40.00 |
| | UPS 1ZA8T6873694341012 | 10/02/2016 | $17.81 |
| | CTC CONSTANTCONTACT.COM | 10/13/2016 | $65.00 |
| | NATIONAL CENTER FOR HE | 10/14/2016 | $800.00 |
| | UPS 1ZDH56T70390007012 | 10/16/2016 | $11.14 |
| | UPS ADJ00175747024261 | 10/16/2016 | $4.63 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $5.47 |
| | NU DRRC-KELLOGG 158 | 10/19/2016 | $42.00 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $49.60 |
| | APHA EDONOREDUEPUBS | 10/24/2016 | $220.00 |
| | UAB CTR HLTH SRV CON ED | 10/26/2016 | $1,000.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $28.53 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $23.94 |
| | | | **$2,334.10** |
| **MELANIE TOWNSEND** | UPS 1Z4AT1740193749174 | 10/02/2016 | $22.06 |
| | UPS 1Z4AT1740199653266 | 10/02/2016 | $15.50 |
| | | | **$37.56** |
| **MELISSA JACOB** | CTC CONSTANTCONTACT.COM | 10/22/2016 | $716.68 |
| | | | **$716.68** |
| **MELISSA MICHEL** | AMERICAN SCREENING CORPO | 09/30/2016 | $84.90 |
| | | | **$84.90** |
| **MELISSA OVERSTREET** | AMERICAN AIR0017866765662 | 09/30/2016 | $205.20 |
| | MOLECULAR TOXICOLOGY INC | 09/30/2016 | $199.07 |
| | R & D SYSTEMS - INC | 10/03/2016 | $614.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA OVERSTREET** | SQ MICROSHARP | 10/04/2016 | $722.00 |
| | UPS 2939G15O46F | 10/09/2016 | $7.04 |
| | UPS 1Z4AT2531594295521 | 10/09/2016 | $221.37 |
| | UPS 1Z4AT2530198433177 | 10/16/2016 | $71.69 |
| | UPS 1Z4AT2530197359161 | 10/16/2016 | $46.55 |
| | UPS 2959Q1290K9 | 10/16/2016 | $7.04 |
| | THE WEBSTAURANT STORE | 10/14/2016 | $516.65 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $182.26 |
| | R & D SYSTEMS - INC | 10/19/2016 | $225.00 |
| | UPS 1Z4AT2531297359168 | 10/23/2016 | $28.79 |
| | | | **$3,046.66** |
| **MEREDITH ANDERSEN** | UNITED 0162320002909 | 09/30/2016 | $16.00 |
| | UNITED 0162926817156 | 09/30/2016 | $200.00 |
| | BIOPHYSICAL SOCIETY | 10/03/2016 | $290.00 |
| | HARRIS TEETER #0131 | 10/04/2016 | $10.73 |
| | HARRIS TEETER #0131 | 10/18/2016 | $9.71 |
| | | | **$526.44** |
| **MEREDITH KERR** | AMAZON MKTPLACE PMTS | 09/30/2016 | $25.90 |
| | UPS 1Z4AT1680399993371 | 10/02/2016 | $8.41 |
| | AMAZON.COM AMZN.COM/BILL | 10/03/2016 | $412.45 |
| | AED SUPERSTORE | 10/05/2016 | $924.00 |
| | UPS 1Z4AT1680195161413 | 10/09/2016 | $13.44 |
| | NTL COUNCL OF UNIV RSRCH | 10/14/2016 | $870.00 |
| | ACADEMY HEALTH | 10/16/2016 | $425.00 |
| | SNRS | 10/17/2016 | $180.00 |
| | LEVY SHOW SERVICE INC | 10/20/2016 | $408.31 |
| | PCI PATTERSON MEDICAL | 10/20/2016 | $355.60 |
| | UPS 1Z4AT168NY99497513 | 10/23/2016 | $47.53 |
| | UPS 1Z4AT1680396670359 | 10/23/2016 | $11.75 |
| | UPS 1Z4AT1680398751893 | 10/23/2016 | $7.28 |
| | STAPLS6921031972000 | 10/22/2016 | $45.49 |
| | UPS 1Z4AT168P297454238 | 10/23/2016 | $7.29 |
| | UPS 1Z4AT168P297321578 | 10/23/2016 | $11.05 |
| | UPS 1Z4AT168NY98309521 | 10/23/2016 | $75.72 |
| | UPS 1Z4AT1680399417476 | 10/23/2016 | $7.95 |
| | UPS 1Z4AT1680396886331 | 10/23/2016 | $19.23 |
| | UPS 1Z4AT1680396582258 | 10/23/2016 | $14.96 |
| | UPS 1Z4AT1680399810282 | 10/23/2016 | $12.48 |
| | UPS 1Z4AT168P295491844 | 10/23/2016 | $7.29 |
| | UPS 1Z4AT1680397331946 | 10/23/2016 | $26.46 |
| | UPS 1Z4AT1680399666304 | 10/23/2016 | $7.87 |
| | DELTA AIR 0062361995971 | 10/27/2016 | $640.20 |
| | UPS 1Z4AT1680396682382 | 10/30/2016 | $7.48 |
| | UPS 1Z4AT168P296069460 | 10/30/2016 | $11.08 |
| | UPS 1Z4AT168P295594402 | 10/30/2016 | $13.75 |
| | UPS 1Z4AT168P297645424 | 10/30/2016 | $7.29 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MEREDITH KERR | UPS ADJ00197127024461 | 10/30/2016 | $3.69 |
| | | | **$4,608.95** |
| MICHAEL JEREMY MURRAY | WHOLESALE INDUSTRIAL ELEC | 10/11/2016 | $142.88 |
| | PARKING REVENUE COLLECT | 10/17/2016 | $1,800.00 |
| | | | **$1,942.88** |
| MICHAELA COLEMAN | CONCORDE LLC | 10/19/2016 | $441.58 |
| | CONCORDE LLC | 10/19/2016 | $361.04 |
| | CONCORDE LLC | 10/19/2016 | $373.10 |
| | PUNCHBOWL | 10/22/2016 | $29.99 |
| | CONCORDE LLC | 10/26/2016 | $1,213.05 |
| | | | **$2,418.76** |
| MICHELLE LATTIMORE | D J WALL ST JOURNAL | 09/30/2016 | $32.99 |
| | | | **$32.99** |
| MIMI BONGIORNO | AIRGAS SOUTH | 10/03/2016 | $17.09 |
| | AIRGAS SOUTH | 10/03/2016 | $17.09 |
| | SAGES | 10/05/2016 | $1,000.00 |
| | | | **$1,034.18** |
| MINNIE L DOBBINS | UPS 1Z4AT2531399635989 | 10/16/2016 | $29.16 |
| | PAYPAL SOCIETYFORA | 10/20/2016 | $1,500.00 |
| | OFFICEMAX CT IN#098210 | 10/19/2016 | $166.17 |
| | TFS FISHER SCI HUS | 10/22/2016 | $74.63 |
| | COMPASS MEDICAL TECHNOLOG | 10/20/2016 | $165.00 |
| | THE STATE NEWSPAPER | 10/24/2016 | $148.00 |
| | JETBLUE 2797830787396 | 10/24/2016 | $58.10 |
| | PAYPAL NEXTQ LLC | 10/25/2016 | $300.00 |
| | AGENT FEE 8900689586011 | 10/24/2016 | $40.00 |
| | AMERICAN AIR0017830787395 | 10/24/2016 | $62.10 |
| | UPS 1Z4AT2531299657216 | 10/30/2016 | $14.12 |
| | UPS 295A80G5K09 | 10/30/2016 | $5.93 |
| | UPS ADJ00205940404461 | 10/30/2016 | $2.82 |
| | | | **$2,566.03** |
| MIRIAM HUTTO | UPS 1Z3Y0F540120016613 | 10/13/2016 | $13.23 |
| | PAYPAL RES AD CERT | 10/13/2016 | $195.00 |
| | UPS 1Z3Y0F540132092447 | 10/15/2016 | $11.64 |
| | UPS 1Z3Y0F540138304224 | 10/15/2016 | $12.68 |
| | UPS 1Z3Y0F540133793054 | 10/15/2016 | $6.01 |
| | UPS 1Z3Y0F540132962837 | 10/15/2016 | $8.73 |
| | HEALTH CARE COMPLIANCE A | 10/19/2016 | $250.00 |
| | SNYDER PARTY RENTAL INC | 10/20/2016 | $79.34 |
| | THE POST AND COURIER CIRC | 10/21/2016 | $61.00 |
| | UPS 1Z3Y0F540126164667 | 10/22/2016 | $6.93 |
| | SC.GOV | 10/27/2016 | $150.00 |
| | | | **$794.56** |
| MITCHELL HAMMONDS | PUBLIX #633 | 10/04/2016 | $64.39 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MITCHELL HAMMONDS | FOOD LION #1691 | 10/11/2016 | $8.64 |
| | PUBLIX #633 | 10/11/2016 | $117.41 |
| | COSTCO WHSE #0360 | 10/11/2016 | $23.40 |
| | PARTY CITY 0182 | 10/11/2016 | $56.30 |
| | ACPA | 10/18/2016 | $175.00 |
| | PANERA BREAD #204521 | 10/19/2016 | $319.65 |
| | WWW.TICKETPRINTING.COM | 10/19/2016 | $166.15 |
| | DISCOUNTMUGS.COM | 10/24/2016 | $1,289.81 |
| | | | **$2,220.75** |
| MOLLY MCCALL | UPS 1Z4AT2120298460534 | 10/16/2016 | $12.05 |
| | UPS 1Z4AT2120299019742 | 10/23/2016 | $12.05 |
| | | | **$24.10** |
| MORGAN SMITH | UPS 1ZA8T6872992673627 | 10/02/2016 | $22.17 |
| | DELTA AIR 0062359832132 | 10/04/2016 | $382.20 |
| | AMERICAN AIR0012394768757 | 10/04/2016 | $443.20 |
| | APTA CONFERENCES | 10/11/2016 | $440.00 |
| | SOUTHWES 5262455071263 | 10/11/2016 | $425.97 |
| | AMERICAN AIR0012396108929 | 10/12/2016 | $568.20 |
| | DELTA AIR 0062360690960 | 10/19/2016 | $433.70 |
| | DELTA AIR 0062360987929 | 10/19/2016 | $501.20 |
| | DELTA AIR 0062360235548 | 10/19/2016 | $501.20 |
| | UPS 1ZA8T687A491082508 | 10/23/2016 | $27.06 |
| | ADOBE CREATIVE CLOUD | 10/21/2016 | $29.99 |
| | DELTA AIR 0062360613497 | 10/21/2016 | $368.20 |
| | UPS 1ZA8T6870293352110 | 10/23/2016 | $12.04 |
| | ASSNPREVTEACHING&RESEARCH | 10/20/2016 | $175.00 |
| | ACR 4 (404-633-3777) ATL | 10/26/2016 | $140.00 |
| | APTA CONFERENCES | 10/26/2016 | $565.00 |
| | APTA CONFERENCES | 10/27/2016 | $440.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/28/2016 | $541.42 |
| | APTA CONFERENCES | 10/28/2016 | $440.00 |
| | Amazon.com | 10/29/2016 | $541.42 |
| | DELTA AIR 0062361312596 | 10/27/2016 | $373.20 |
| | CADWELL.COM | 10/28/2016 | $997.36 |
| | | | **$8,368.53** |
| NADIA MARIUTTO | BRUEGGER'S BAGLES | 09/15/2016 | $608.21 |
| | JASON'S DELI CHL # | 10/12/2016 | $341.45 |
| | PARTY CITY 0182 | 10/19/2016 | $72.03 |
| | PUBLIX #633 | 10/20/2016 | $342.17 |
| | | | **$1,363.86** |
| NADINE S DUBOIS | GEL LABORATORIES LLC | 10/19/2016 | $50.00 |
| | AIRGAS SOUTH | 10/26/2016 | $51.17 |
| | | | **$101.17** |
| NANCY G OWENS | PATTERSON DENTAL SUPPL | 09/30/2016 | $0.01 |
| | PATTERSON DENTAL SUPPL | 09/30/2016 | $690.68 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NANCY G OWENS | BRASSELER USA DENTAL LLC | 09/30/2016 | $114.48 |
| | BRASSELER USA DENTAL LLC | 10/03/2016 | $221.34 |
| | PATTERSON DENTAL SUPPL | 10/05/2016 | $1,225.18 |
| | DENTISTRY BOARD | 10/11/2016 | $280.00 |
| | DENTISTRY BOARD | 10/12/2016 | $280.00 |
| | DENTISTRY BOARD | 10/12/2016 | $280.00 |
| | DENTISTRY BOARD | 10/12/2016 | $280.00 |
| | DENTISTRY BOARD | 10/13/2016 | $280.00 |
| | ULTRADENT | 10/15/2016 | $101.81 |
| | DENTISTRY BOARD | 10/13/2016 | $280.00 |
| | GEISTLICH PHARMA | 10/17/2016 | $142.00 |
| | AIRGAS SOUTH | 10/18/2016 | $20.40 |
| | AIRGAS SOUTH | 10/18/2016 | $20.40 |
| | BIOMET 3I LLC | 10/18/2016 | $254.70 |
| | STERNGOLD DENTAL LLC | 10/19/2016 | $101.50 |
| | P&G CREST ORALB | 10/19/2016 | $1,311.52 |
| | BRASSELER USA DENTAL LLC | 10/18/2016 | $248.71 |
| | READS UNIFORMS | 10/18/2016 | $73.20 |
| | P&G CREST ORALB | 10/19/2016 | $575.66 |
| | PACIFIC EDGE DENTAL LA | 10/19/2016 | $172.00 |
| | PACIFIC EDGE DENTAL LA | 10/19/2016 | $352.00 |
| | READS UNIFORMS | 10/20/2016 | $125.05 |
| | PATTERSON DENTAL SUPPL | 10/22/2016 | $123.80 |
| | PATTERSON DENTAL SUPPL | 10/22/2016 | $134.32 |
| | READS UNIFORMS | 10/20/2016 | $46.20 |
| | DIAMOND SPRINGS WATER | 10/25/2016 | $22.62 |
| | DIAMOND SPRINGS WATER | 10/25/2016 | $48.34 |
| | DIAMOND SPRINGS WATER | 10/25/2016 | $22.62 |
| | DIAMOND SPRINGS WATER | 10/25/2016 | $124.79 |
| | DIAMOND SPRINGS WATER | 10/25/2016 | $32.22 |
| | UNITED 0162323081987 | 10/25/2016 | $583.31 |
| | UNITED 0162323079455 | 10/25/2016 | $583.31 |
| | LIFENET HEALTH | 10/26/2016 | $1,146.00 |
| | UNITED 0162323080986 | 10/25/2016 | $583.31 |
| | CLEARCORRECT | 10/27/2016 | $770.00 |
| | | | **$11,651.48** |
| NANCY VESCOVI | UPS 293A507SKDC | 10/23/2016 | $7.04 |
| | UPS 1Z4AT2050192953519 | 10/23/2016 | $13.44 |
| | SOUTHPOINT PRINTING PRODU | 10/24/2016 | $52.08 |
| | | | **$72.56** |
| NARAYAN R BHAT | AMAZON MKTPLACE PMTS | 10/12/2016 | $58.51 |
| | | | **$58.51** |
| NICHOLAS BRETTINGEN | JETBLUE 2792160735364 | 09/30/2016 | $131.20 |
| | JETBLUE 2792160733895 | 09/30/2016 | $58.10 |
| | QIAGEN INC | 10/05/2016 | $193.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NICHOLAS BRETTINGEN | AIRGAS SOUTH | 10/12/2016 | $15.87 |
| | AIRGAS SOUTH | 10/12/2016 | $211.85 |
| | AIRGAS SOUTH | 10/12/2016 | $26.48 |
| | AIRGAS SOUTH | 10/12/2016 | $79.02 |
| | AIRGAS SOUTH | 10/12/2016 | $84.29 |
| | AIRGAS SOUTH | 10/12/2016 | $23.84 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $7.49 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $589.00 |
| | UPS 1ZA76V890399169216 | 10/16/2016 | $8.79 |
| | UPS 1ZA76V890397563605 | 10/16/2016 | $8.79 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $285.99 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $45.00 |
| | UPS 1ZA76V890397853220 | 10/16/2016 | $8.79 |
| | UPS 1ZA76V890398780397 | 10/16/2016 | $16.04 |
| | UPS 2949Q4BH02E | 10/16/2016 | $7.04 |
| | QIAGEN INC | 10/18/2016 | $162.00 |
| | UPS 1ZA76V890390696734 | 10/23/2016 | $7.98 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $74.99 |
| | UPS 1ZA76V890391655562 | 10/30/2016 | $15.57 |
| | BIO X CELL | 10/28/2016 | $2,145.00 |
| | UPS 1ZA76V890193386951 | 10/30/2016 | $16.27 |
| | UPS ADJ00205932114461 | 10/30/2016 | $18.80 |
| | | | **$4,241.19** |
| NICOLA THORNLEY | DELTA AIR 0062358837307 | 09/29/2016 | $626.20 |
| | POSTERSMITH.COM | 10/14/2016 | $75.00 |
| | PRIVATE I PRINT PROMOTION | 10/24/2016 | $462.21 |
| | DELTA AIR 0062361193110 | 10/26/2016 | $163.10 |
| | | | **$1,326.51** |
| OLIVIA N BURCH | AMERICAN ACADEMY OF NEURO | 10/26/2016 | $155.00 |
| | AMERICAN ACADEMY OF NEURO | 10/26/2016 | $155.00 |
| | AMERICAN ACADEMY OF NEURO | 10/26/2016 | $155.00 |
| | AMERICAN ACADEMY OF NEURO | 10/26/2016 | $155.00 |
| | AMERICAN ACADEMY OF NEURO | 10/26/2016 | $155.00 |
| | AMERICAN ACADEMY OF NEURO | 10/26/2016 | $155.00 |
| | AMERICAN ACADEMY OF NEURO | 10/26/2016 | $155.00 |
| | AMERICAN ACADEMY OF NEURO | 10/26/2016 | $155.00 |
| | AMERICAN ACADEMY OF NEURO | 10/26/2016 | $155.00 |
| | AMERICAN ACADEMY OF NEURO | 10/26/2016 | $155.00 |
| | AMERICAN ACADEMY OF NEURO | 10/26/2016 | $155.00 |
| | AMERICAN ACADEMY OF NEURO | 10/26/2016 | $155.00 |
| | AMERICAN ACADEMY OF NEURO | 10/26/2016 | $155.00 |
| | AMERICAN ACADEMY OF NEURO | 10/26/2016 | $155.00 |
| | AMERICAN ACADEMY OF NEURO | 10/26/2016 | $155.00 |
| | AMERICAN ACADEMY OF NEURO | 10/26/2016 | $155.00 |
| | AMERICAN ACADEMY OF NEURO | 10/26/2016 | $155.00 |
| | AMERICAN ACADEMY OF NEURO | 10/26/2016 | $155.00 |
| | AMERICAN ACADEMY OF NEURO | 10/26/2016 | $155.00 |
| | AMERICAN ACADEMY OF NEURO | 10/26/2016 | $155.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **OLIVIA N BURCH** | AMERICAN ACADEMY OF NEURO | 10/26/2016 | $570.00 |
| | AMERICAN ACADEMY OF NEURO | 10/26/2016 | $155.00 |
| | AMERICAN ACADEMY OF NEURO | 10/26/2016 | $155.00 |
| | AMERICAN ACADEMY OF NEURO | 10/26/2016 | $155.00 |
| | | | **$3,825.00** |
| **PAM GRADY** | TANGACOM | 10/01/2016 | $29.97 |
| | A1 TELETRONICS | 10/03/2016 | $2,465.00 |
| | TELECOM TECHNOLOGIES INC | 10/04/2016 | $2,465.00 |
| | TELECOM TECHNOLOGIES INC | 10/04/2016 | $287.00 |
| | TELECOM TECHNOLOGIES INC | 10/06/2016 | $2,012.00 |
| | TELECOM TECHNOLOGIES INC | 10/11/2016 | $599.00 |
| | IN TELCOM EXPRESS, INC. | 10/11/2016 | $1,114.04 |
| | A1 TELETRONICS | 10/12/2016 | $2,465.00 |
| | D & S COMMUNICATIONS I | 10/14/2016 | $2,297.20 |
| | A1 TELETRONICS | 10/14/2016 | $2,395.00 |
| | STAPLES DIRECT | 10/18/2016 | $104.67 |
| | A1 TELETRONICS | 10/18/2016 | $2,465.00 |
| | D & S COMMUNICATIONS I | 10/18/2016 | $2,297.20 |
| | PATIENT TELEPHONE SUPP | 10/19/2016 | $864.00 |
| | ARROW SYSTEMS INTEGRATIO | 10/21/2016 | $2,414.06 |
| | ARROW SYSTEMS INTEGRATIO | 10/21/2016 | $2,343.60 |
| | A1 TELETRONICS | 10/28/2016 | $2,395.00 |
| | | | **$29,012.74** |
| **PAMELA MOODY** | AAFP | 10/03/2016 | $30.00 |
| | SOCIETY OF TEACHERS OF FA | 10/18/2016 | $330.00 |
| | SOCIETY OF TEACHERS OF FA | 10/19/2016 | $330.00 |
| | AAFP | 10/19/2016 | $725.00 |
| | Amazon.com | 10/20/2016 | $149.23 |
| | MATTHEWS MUSC | 10/25/2016 | $44.30 |
| | | | **$1,608.53** |
| **PAMELA TEACHEY** | SKR AbeBooks.co 3RMYCN | 09/30/2016 | $52.52 |
| | AHM AUDIOLOGYONLINE.COM | 10/10/2016 | $99.00 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $21.02 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $298.99 |
| | ASHA 3 | 10/10/2016 | $280.00 |
| | UWORLD | 10/11/2016 | $279.00 |
| | AM BRD OF OTOLARYNCOLOGY | 10/11/2016 | $310.00 |
| | AMERICAN AUDITORY SOCIETY | 10/10/2016 | $85.00 |
| | AMERICAN ACADEMY OF AUDIO | 10/10/2016 | $320.00 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $21.04 |
| | UNITED 0162321752958 | 10/14/2016 | $304.20 |
| | UPS 2939R2E4DSQ | 10/16/2016 | $7.04 |
| | UPS 1ZA76V240390744660 | 10/16/2016 | $36.96 |
| | UNITED 0162928060436 | 10/14/2016 | $46.00 |
| | UNITED 0162928060435 | 10/14/2016 | $52.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAMELA TEACHEY | SQ PROCOURSE | 10/17/2016 | $425.00 |
| | CAN CANONUSA DIRECT | 10/19/2016 | $325.49 |
| | THE CODING INSTITUTE NC | 10/20/2016 | $522.68 |
| | AMERICAN ACADEMY OF AUDIO | 10/21/2016 | $320.00 |
| | PAYPAL SOUTHCAROLI | 10/21/2016 | $90.00 |
| | UPS 1ZA76V241590307673 | 10/23/2016 | $57.64 |
| | THE TRIOLOGICAL SOCIETY | 10/25/2016 | $425.00 |
| | AM BRD OF OTOLARYNCOLOGY | 10/25/2016 | $310.00 |
| | SC DHEC/BUREAU OF F | 10/25/2016 | $125.00 |
| | AAO-HNSF | 10/24/2016 | $890.00 |
| | THE TRIOLOGICAL SOCIETY | 10/25/2016 | $100.00 |
| | PAYPAL OESO | 10/26/2016 | $168.10 |
| | STAPLES DIRECT | 10/26/2016 | $110.60 |
| | WRIGHT'S MEDIA, LLC | 10/28/2016 | $795.00 |
| | UPS 1ZA76V240195813928 | 10/30/2016 | $14.21 |
| | | | **$6,891.49** |
| PATRICK MULHOLLAND | AMERICAN AIR0012394615677 | 10/03/2016 | $205.20 |
| | ARBOR ASSAYS | 10/19/2016 | $940.00 |
| | AMERICAN AIR0012397777248 | 10/24/2016 | $221.20 |
| | | | **$1,366.40** |
| PAULA THIES | NCCPA | 10/03/2016 | $130.00 |
| | MATTHEWS MUSC | 10/18/2016 | $186.69 |
| | | | **$316.69** |
| PEARL GILLIANS | PAYPAL PMI CHAR SC | 10/11/2016 | $20.00 |
| | STAPLES DIRECT | 10/22/2016 | $25.49 |
| | | | **$45.49** |
| PEARL GIVENS | WINTHROP UNIVERSITY | 10/05/2016 | $70.00 |
| | ALLEN UNIVERSITY | 10/17/2016 | $100.00 |
| | | | **$170.00** |
| PEGGY LOW | GETINGE USA | 10/03/2016 | $1,151.97 |
| | INK TECHNOLOGIES LLC | 10/03/2016 | $308.00 |
| | ATLANTA BIOLOGICALS INC | 10/03/2016 | $220.59 |
| | WICELL RESEARCH INST | 10/04/2016 | $1,260.00 |
| | ASSOC UNIV PROF OF OPHTH | 10/04/2016 | $300.00 |
| | SC DHEC/BUREAU OF F | 10/10/2016 | $125.00 |
| | KJ MAGNETICS INC | 10/11/2016 | $19.89 |
| | VISIONTECH INC | 10/11/2016 | $110.00 |
| | VISIONTECH INC | 10/12/2016 | $78.45 |
| | BANGS LABORATORIES INC | 10/12/2016 | $644.00 |
| | PAYPAL UNIVADMOPH | 10/14/2016 | $200.00 |
| | NATIONAL DISEASE RESEARC | 10/18/2016 | $1,222.65 |
| | SQ FORSYTHE LLC | 10/19/2016 | $395.00 |
| | KJ MAGNETICS INC | 10/20/2016 | $13.89 |
| | SANTA CRUZ BIOTECHNOLOGY | 10/26/2016 | $279.00 |
| | ASSOC UNIV PROF OF OPHTH | 10/25/2016 | $425.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PEGGY LOW | AMERICAN AIR0017873432125 | 10/25/2016 | $348.20 |
| | LENOVO GROUP | 10/29/2016 | $16.28 |
| | | | **$7,117.92** |
| PHILLIP OHERRON | SOC FOR NEUROSCIENCE MTG | 10/04/2016 | $310.00 |
| | SOC FOR NEUROSCIENCE MEM | 10/04/2016 | $150.00 |
| | UNITED 0162320467766 | 10/04/2016 | $412.70 |
| | | | **$872.70** |
| PRAKASH KARA | APPLE STORE #R318 | 10/16/2016 | $139.97 |
| | DELTA AIR 0062361342458 | 10/27/2016 | $853.20 |
| | | | **$993.17** |
| R MEGGAN GINDHART | AMAZON MKTPLACE PMTS | 09/30/2016 | $116.95 |
| | DELTA AIR 0062172302938 | 10/03/2016 | $226.00 |
| | AMERICAN AIR0012394657968 | 10/03/2016 | $359.20 |
| | ULTRADENT | 10/20/2016 | $84.90 |
| | ZEST ANCHORS | 10/27/2016 | $183.50 |
| | | | **$970.55** |
| RAQUEL COOK | CHARLES RIVER LAB | 10/03/2016 | $406.00 |
| | CHARLES RIVER LAB | 10/03/2016 | $877.50 |
| | JAX | 10/05/2016 | $1,405.60 |
| | JAX | 10/05/2016 | $2,732.00 |
| | JAX | 10/05/2016 | $433.15 |
| | JAX | 10/05/2016 | $237.30 |
| | JAX | 10/05/2016 | $448.10 |
| | JAX | 10/05/2016 | $1,208.60 |
| | JAX | 10/05/2016 | $1,208.60 |
| | JAX | 10/05/2016 | $1,769.50 |
| | JAX | 10/05/2016 | $1,073.90 |
| | JAX | 10/05/2016 | $162.66 |
| | JAX | 10/05/2016 | $1,669.10 |
| | JAX | 10/05/2016 | $281.02 |
| | TACONIC | 10/06/2016 | $200.50 |
| | JAX | 10/06/2016 | $2,290.50 |
| | CHARLES RIVER LAB | 10/10/2016 | $609.00 |
| | ENVIGO RMS INC | 10/05/2016 | $386.92 |
| | ENVIGO RMS INC | 10/05/2016 | $211.75 |
| | ENVIGO RMS INC | 10/05/2016 | $363.50 |
| | ENVIGO RMS INC | 10/05/2016 | $810.20 |
| | ENVIGO RMS INC | 10/05/2016 | $867.88 |
| | JAX | 10/12/2016 | $237.30 |
| | JAX | 10/12/2016 | $465.30 |
| | JAX | 10/12/2016 | $558.50 |
| | CHARLES RIVER LAB | 10/12/2016 | $188.85 |
| | JAX | 10/12/2016 | $281.02 |
| | JAX | 10/12/2016 | $1,051.50 |
| | JAX | 10/12/2016 | $1,405.60 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RAQUEL COOK | CHARLES RIVER LAB | 10/12/2016 | $78.30 |
| | CHARLES RIVER LAB | 10/12/2016 | $125.10 |
| | JAX | 10/12/2016 | $163.98 |
| | CHARLES RIVER LAB | 10/12/2016 | $357.85 |
| | JAX | 10/12/2016 | $1,208.60 |
| | JAX | 10/12/2016 | $448.10 |
| | JAX | 10/12/2016 | $299.98 |
| | JAX | 10/12/2016 | $162.66 |
| | JAX | 10/12/2016 | $281.41 |
| | JAX | 10/12/2016 | $4,684.38 |
| | JAX | 10/12/2016 | $469.60 |
| | JAX | 10/12/2016 | $2,732.00 |
| | CHARLES RIVER LAB | 10/12/2016 | $98.90 |
| | JAX | 10/12/2016 | $1,073.90 |
| | JAX | 10/12/2016 | $1,404.80 |
| | JAX | 10/12/2016 | $433.15 |
| | JAX | 10/12/2016 | $1,208.60 |
| | JAX | 10/12/2016 | $1,669.10 |
| | CHARLES RIVER LAB | 10/12/2016 | $471.00 |
| | CHARLES RIVER LAB | 10/17/2016 | $877.50 |
| | CHARLES RIVER LAB | 10/17/2016 | $545.50 |
| | CHARLES RIVER LAB | 10/17/2016 | $388.00 |
| | CHARLES RIVER LAB | 10/17/2016 | $859.50 |
| | CHARLES RIVER LAB | 10/17/2016 | $406.00 |
| | CHARLES RIVER LAB | 10/17/2016 | $806.25 |
| | CHARLES RIVER LAB | 10/17/2016 | $243.60 |
| | CHARLES RIVER LAB | 10/17/2016 | $483.50 |
| | CHARLES RIVER LAB | 10/18/2016 | $496.20 |
| | CHARLES RIVER LAB | 10/19/2016 | $570.20 |
| | CHARLES RIVER LAB | 10/19/2016 | $472.26 |
| | JAX | 10/19/2016 | $481.64 |
| | CHARLES RIVER LAB | 10/19/2016 | $125.10 |
| | JAX | 10/19/2016 | $706.50 |
| | JAX | 10/19/2016 | $249.34 |
| | CHARLES RIVER LAB | 10/19/2016 | $451.30 |
| | CHARLES RIVER LAB | 10/19/2016 | $525.00 |
| | CHARLES RIVER LAB | 10/19/2016 | $1,472.90 |
| | JAX | 10/19/2016 | $1,298.00 |
| | JAX | 10/19/2016 | $2,596.00 |
| | JAX | 10/19/2016 | $563.00 |
| | CHARLES RIVER LAB | 10/19/2016 | $928.20 |
| | CHARLES RIVER LAB | 10/19/2016 | $185.95 |
| | JAX | 10/19/2016 | $780.44 |
| | JAX | 10/19/2016 | $2,095.80 |
| | CHARLES RIVER LAB | 10/19/2016 | $999.60 |
| | CHARLES RIVER LAB | 10/19/2016 | $844.30 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RAQUEL COOK | CHARLES RIVER LAB | 10/19/2016 | $125.10 |
| | JAX | 10/19/2016 | $388.78 |
| | JAX | 10/19/2016 | $785.00 |
| | CHARLES RIVER LAB | 10/19/2016 | $362.96 |
| | JAX | 10/19/2016 | $878.90 |
| | CHARLES RIVER LAB | 10/19/2016 | $2,265.45 |
| | CHARLES RIVER LAB | 10/19/2016 | $198.30 |
| | JAX | 10/21/2016 | $312.00 |
| | CHARLES RIVER LAB | 10/24/2016 | $312.00 |
| | CHARLES RIVER LAB | 10/24/2016 | $353.25 |
| | CHARLES RIVER LAB | 10/24/2016 | $771.40 |
| | JAX | 10/26/2016 | $1,202.20 |
| | JAX | 10/26/2016 | $913.55 |
| | JAX | 10/26/2016 | $1,306.80 |
| | CHARLES RIVER LAB | 10/26/2016 | $458.50 |
| | CHARLES RIVER LAB | 10/26/2016 | $872.60 |
| | CHARLES RIVER LAB | 10/26/2016 | $844.30 |
| | CHARLES RIVER LAB | 10/26/2016 | $125.10 |
| | JAX | 10/26/2016 | $327.10 |
| | CHARLES RIVER LAB | 10/26/2016 | $1,267.70 |
| | JAX | 10/26/2016 | $934.40 |
| | JAX | 10/26/2016 | $312.00 |
| | JAX | 10/26/2016 | $304.50 |
| | JAX | 10/26/2016 | $1,141.10 |
| | JAX | 10/26/2016 | $1,489.62 |
| | CYAGEN BIOSCIENCES | 10/26/2016 | $16,480.00 |
| | JAX | 10/26/2016 | $336.10 |
| | JAX | 10/26/2016 | $1,202.20 |
| | CHARLES RIVER LAB | 10/26/2016 | $374.60 |
| | ENVIGO RMS INC | 10/25/2016 | $369.00 |
| | ENVIGO RMS INC | 10/25/2016 | $781.32 |
| | | | **$99,460.17** |
| RAYMOND DEEPE | VECTOR LABORATORIES INC | 10/26/2016 | $295.00 |
| | ABCAM | 10/28/2016 | $460.00 |
| | | | **$755.00** |
| REBECA MUELLER | IN DISH AND DESIGN CATER | 10/04/2016 | $192.27 |
| | DOLLAR TREE | 10/19/2016 | $45.57 |
| | WM SUPERCENTER #632 | 10/26/2016 | $28.98 |
| | | | **$266.82** |
| REBECCA GREGORY | CHARLES RIVER LAB | 10/03/2016 | $426.91 |
| | CHARLES RIVER LAB | 10/03/2016 | $277.10 |
| | CHARLES RIVER LAB | 10/03/2016 | $262.65 |
| | WORLD COURIER GROUP INC | 10/03/2016 | $884.20 |
| | JAX | 10/04/2016 | $112.00 |
| | TRAVELOCITY.COM | 10/11/2016 | $20.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REBECCA GREGORY | DELTA AIR 0067869533804 | 10/11/2016 | $285.20 |
| | UNIV OF MO MMRRC RRRC | 10/13/2016 | $756.00 |
| | CHARLES RIVER LAB | 10/17/2016 | $277.10 |
| | CHARLES RIVER LAB | 10/17/2016 | $117.72 |
| | ALI ALIMED INC | 10/18/2016 | $5.21 |
| | ALI ALIMED INC | 10/18/2016 | $404.82 |
| | LOWES #00655 | 10/18/2016 | $8.98 |
| | ERBA-JAS | 10/20/2016 | $99.40 |
| | VVS VAL VET/DIRECT PET | 10/20/2016 | $68.99 |
| | CHARLES RIVER LAB | 10/24/2016 | $277.10 |
| | ANTECH DIAGNOSTICS | 10/24/2016 | $554.46 |
| | CHARLES RIVER LAB | 10/24/2016 | $277.10 |
| | FASTER BETTER MEDIA LLC | 10/27/2016 | $117.27 |
| | | | **$5,232.21** |
| REBECCA L HASEGAWA | AMERICAN ACAD OF PEDI | 09/30/2016 | $110.00 |
| | IN THE TENTH NERVE LLC | 10/04/2016 | $531.33 |
| | SCCM | 10/18/2016 | $770.00 |
| | FED STATE MED BOARDS | 10/19/2016 | $445.00 |
| | | | **$1,856.33** |
| REBECCA TRUESDELL | ALTERNATIVE STAFFING I | 10/28/2016 | $166.32 |
| | ALTERNATIVE STAFFING I | 10/28/2016 | $582.40 |
| | ALTERNATIVE STAFFING I | 10/28/2016 | $47.52 |
| | ALTERNATIVE STAFFING I | 10/28/2016 | $1,668.80 |
| | ALTERNATIVE STAFFING I | 10/28/2016 | $249.38 |
| | ALTERNATIVE STAFFING I | 10/28/2016 | $119.00 |
| | UPS 293AB1SM2FA | 10/30/2016 | $7.04 |
| | ALTERNATIVE STAFFING I | 10/28/2016 | $478.80 |
| | UPS 1ZA8T6871591114722 | 10/30/2016 | $104.81 |
| | ALTERNATIVE STAFFING I | 10/28/2016 | $806.40 |
| | ALTERNATIVE STAFFING I | 10/28/2016 | $166.32 |
| | ALTERNATIVE STAFFING I | 10/28/2016 | $851.20 |
| | ALTERNATIVE STAFFING I | 10/28/2016 | $678.30 |
| | ALTERNATIVE STAFFING I | 10/28/2016 | $369.08 |
| | ALTERNATIVE STAFFING I | 10/28/2016 | $166.32 |
| | ALTERNATIVE STAFFING I | 10/28/2016 | $119.00 |
| | ALTERNATIVE STAFFING I | 10/27/2016 | $119.00 |
| | ALTERNATIVE STAFFING I | 10/28/2016 | $798.00 |
| | ALTERNATIVE STAFFING I | 10/28/2016 | $1,702.40 |
| | ALTERNATIVE STAFFING I | 10/27/2016 | $1,904.00 |
| | ALTERNATIVE STAFFING I | 10/28/2016 | $119.00 |
| | ALTERNATIVE STAFFING I | 10/27/2016 | $139.65 |
| | | | **$11,362.74** |
| REBEKAH DAVIS | NCSS | 09/30/2016 | $189.00 |
| | UPS 1ZA76V890295455531 | 10/02/2016 | $15.80 |
| | UPS 1ZA76V890191174460 | 10/02/2016 | $13.40 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REBEKAH DAVIS | AIRGAS SOUTH | 10/06/2016 | $62.51 |
| | SC DHEC/BUREAU OF F | 10/11/2016 | $125.00 |
| | AIRGAS SOUTH | 10/13/2016 | $62.51 |
| | MATTHEWS MUSC | 10/17/2016 | $339.62 |
| | MATTHEWS MUSC | 10/17/2016 | $138.89 |
| | MATTHEWS MUSC | 10/17/2016 | $88.59 |
| | AIRGAS SOUTH | 10/20/2016 | $62.51 |
| | AIRGAS SOUTH | 10/27/2016 | $62.51 |
| | BIO OPTRONICS INC | 10/28/2016 | $1,038.00 |
| | | | **$2,198.34** |
| REGINA BACKMAN | ONINE LEARNING CONSORTIUM | 10/11/2016 | $1,495.00 |
| | FARONICS TECHNOLOGIES USA | 10/18/2016 | $206.25 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $9.49 |
| | GETTY IMAGES | 10/25/2016 | $329.17 |
| | ULINE SHIP SUPPLIES | 10/27/2016 | $307.67 |
| | Amazon.com | 10/27/2016 | $61.80 |
| | B&H PHOTO, 800-606-6969 | 10/28/2016 | $935.28 |
| | LEXJET, LLC | 10/28/2016 | $2,342.92 |
| | | | **$5,687.58** |
| RENEE DUNN | XEROX SUPPLY TEXAS | 10/04/2016 | $142.14 |
| | ENDOCRINE SOCIETY | 10/19/2016 | $625.00 |
| | | | **$767.14** |
| RICHARD ANDERSON | LOWES #02464 | 10/03/2016 | $23.49 |
| | WWW.NEWEGG.COM | 10/13/2016 | $57.34 |
| | LOWES #02464 | 10/12/2016 | $11.84 |
| | BED BATH & BEYOND #651 | 10/14/2016 | $43.39 |
| | LOWES #02464 | 10/17/2016 | $67.45 |
| | WM SUPERCENTER #1146 | 10/17/2016 | $11.60 |
| | OTTERBOX/LIFEPROOF | 10/24/2016 | $65.05 |
| | | | **$280.16** |
| RICK TERHUNE | SOUTH CAROLINA HOSPITA | 09/30/2016 | $230.00 |
| | SOC FOR COLL U PLNG | 10/04/2016 | $1,240.00 |
| | DELTA AIR 0062358999902 | 10/03/2016 | $413.95 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $21.15 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $13.98 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $11.99 |
| | EB BUILDING SCIENCE 2 | 10/17/2016 | $300.00 |
| | | | **$2,231.07** |
| ROBERT PEIFFER | DELTA AIR 0067867340788 | 10/03/2016 | $219.60 |
| | SOUTHWES 5262452147217 | 10/03/2016 | $219.98 |
| | YELLOW CAB COMPANY | 10/05/2016 | $31.00 |
| | STAPLES DIRECT | 10/13/2016 | $99.80 |
| | WCBR | 10/18/2016 | $450.00 |
| | AMERICAN AIR0012396817050 | 10/17/2016 | $169.20 |
| | JETBLUE 2792162591278 | 10/29/2016 | $71.10 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT PEIFFER | AMERICAN AIR0012398549833 | 10/29/2016 | $53.10 |
| | | | **$1,313.78** |
| ROMEKA WASHINGTON | AMERICAN AIR0012396418702 | 10/14/2016 | $241.20 |
| | AUCD | 10/14/2016 | $821.00 |
| | JETBLUE 2792161668097 | 10/14/2016 | $156.20 |
| | JETBLUE 2792161667200 | 10/14/2016 | $125.20 |
| | JETBLUE 2792162358930 | 10/25/2016 | $60.00 |
| | JETBLUE 2792162359172 | 10/25/2016 | $60.00 |
| | | | **$1,463.60** |
| RONALD MIZE | JOHN WILEY & SONS, INC | 10/01/2016 | $630.00 |
| | CONT CARBONIC PDCT | 10/03/2016 | $27.22 |
| | ACR 4 (404-633-3777) ATL | 10/04/2016 | $99.00 |
| | AIRGAS SOUTH | 10/04/2016 | $48.48 |
| | AIRGAS SOUTH | 10/05/2016 | $48.48 |
| | AIRGAS SOUTH | 10/06/2016 | $60.07 |
| | AIRGAS SOUTH | 10/06/2016 | $130.27 |
| | CONT CARBONIC PDCT | 10/10/2016 | $27.22 |
| | AIRGAS SOUTH | 10/11/2016 | $12.14 |
| | AIRGAS SOUTH | 10/11/2016 | $48.48 |
| | STAPLES 00108282 | 10/15/2016 | $61.52 |
| | CONT CARBONIC PDCT | 10/17/2016 | $27.22 |
| | AIRGAS SOUTH | 10/18/2016 | $48.48 |
| | GENEWIZ, INC. | 10/24/2016 | $385.00 |
| | GENEWIZ, INC. | 10/24/2016 | $1,145.00 |
| | ELIMBIO | 10/25/2016 | $572.00 |
| | AIRGAS SOUTH | 10/26/2016 | $130.27 |
| | AIRGAS SOUTH | 10/27/2016 | $48.48 |
| | | | **$3,549.33** |
| ROXANNA SWAGEL | PCI PATTERSON VETERINA | 10/05/2016 | $923.58 |
| | LAMA | 10/13/2016 | $100.00 |
| | PCI PATTERSON VETERINA | 10/15/2016 | $173.60 |
| | WALMART.COM | 10/14/2016 | $54.13 |
| | PCI PATTERSON VETERINA | 10/20/2016 | $24.85 |
| | PCI PATTERSON VETERINA | 10/20/2016 | $337.02 |
| | | | **$1,613.18** |
| SANDRA PARKER | JR ROWELL PRINTING COMPAN | 09/30/2016 | $1,258.08 |
| | MAC PAPERS | 09/28/2016 | $607.60 |
| | MAC PAPERS | 09/16/2016 | $915.20 |
| | MAC PAPERS | 09/26/2016 | $2,372.57 |
| | MAC PAPERS | 09/28/2016 | $173.60 |
| | RANDSTAD GENERAL PARTNER | 09/30/2016 | $1,353.71 |
| | MAC PAPERS | 09/28/2016 | $700.49 |
| | MAC PAPERS | 09/19/2016 | $52.88 |
| | THE NUMBERS STORE LLC | 10/03/2016 | $578.00 |
| | JR ROWELL PRINTING COMPAN | 10/03/2016 | $634.73 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SANDRA PARKER | STAFFMARK | 10/03/2016 | $1,765.96 |
| | VERITIV | 10/05/2016 | $421.45 |
| | VERITIV | 10/05/2016 | $192.22 |
| | VERITIV | 10/05/2016 | $558.67 |
| | VERITIV | 10/06/2016 | $404.19 |
| | MAC PAPERS | 10/06/2016 | $2,315.28 |
| | MAC PAPERS | 10/03/2016 | $1,151.98 |
| | MAC PAPERS | 09/28/2016 | $583.73 |
| | MAC PAPERS | 10/06/2016 | $92.23 |
| | MAC PAPERS | 10/06/2016 | $128.91 |
| | MAC PAPERS | 10/04/2016 | $35.64 |
| | IN HEITECH PRESS REPAIR | 10/13/2016 | $2,010.75 |
| | JR ROWELL PRINTING COMPAN | 10/12/2016 | $2,085.37 |
| | RANDSTAD GENERAL PARTNER | 10/13/2016 | $630.00 |
| | WESTERN STATES ENVEL | 10/12/2016 | $675.76 |
| | VERITIV | 10/14/2016 | $297.00 |
| | STAFFMARK | 10/13/2016 | $1,233.62 |
| | JR ROWELL PRINTING COMPAN | 10/13/2016 | $762.76 |
| | STAPLES 00117127 | 10/14/2016 | $47.71 |
| | VERITIV | 10/14/2016 | $101.99 |
| | VERITIV | 10/14/2016 | $291.55 |
| | VERITIV | 10/14/2016 | $329.73 |
| | DATA IMAGING & ASSOCIATES | 10/13/2016 | $851.45 |
| | RANDSTAD GENERAL PARTNER | 10/17/2016 | $630.00 |
| | STAFFMARK | 10/17/2016 | $1,346.15 |
| | ONLINE LABELS | 10/18/2016 | $157.45 |
| | JR ROWELL PRINTING COMPAN | 10/18/2016 | $1,071.98 |
| | MAC PAPERS | 10/17/2016 | $340.46 |
| | VERITIV | 10/19/2016 | $37.09 |
| | STAFFMARK | 10/18/2016 | $1,938.13 |
| | VERITIV | 10/19/2016 | $221.21 |
| | JR ROWELL PRINTING COMPAN | 10/20/2016 | $1,751.19 |
| | STAFFMARK | 10/20/2016 | $1,662.25 |
| | VERITIV | 10/22/2016 | $145.61 |
| | MAC PAPERS | 10/18/2016 | $2,324.40 |
| | WESTERN STATES ENVEL | 10/20/2016 | $845.75 |
| | MAC PAPERS | 10/20/2016 | $201.81 |
| | MAC PAPERS | 10/20/2016 | $2,375.50 |
| | ATHENS PAPER-CHARLOTTE | 10/26/2016 | $1,332.38 |
| | VERITIV | 10/26/2016 | $124.03 |
| | VERITIV | 10/26/2016 | $459.97 |
| | STAFFMARK | 10/25/2016 | $1,825.55 |
| | MAC PAPERS | 10/25/2016 | $374.33 |
| | MAC PAPERS | 10/25/2016 | $1,683.92 |
| | MAC PAPERS | 10/24/2016 | $1,197.68 |
| | STAFFMARK | 10/26/2016 | $1,694.95 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA PARKER** | RANDSTAD GENERAL PARTNER | 10/27/2016 | $630.00 |
| | UPS 1ZA8T6660394832968 | 10/30/2016 | $7.28 |
| | STAFFMARK | 10/28/2016 | $1,160.85 |
| | STAFFMARK | 10/28/2016 | $1,662.48 |
| | RANDSTAD GENERAL PARTNER | 10/28/2016 | $622.13 |
| | VERITIV | 10/28/2016 | $354.22 |
| | JR ROWELL PRINTING COMPAN | 10/28/2016 | $1,714.30 |
| | THE NUMBERS STORE LLC | 10/26/2016 | $35.00 |
| | | | **$55,542.86** |
| **SARA DELMAS** | DELTA AIR 0062360012503 | 10/14/2016 | $481.20 |
| | DELTA AIR 0062360250072 | 10/14/2016 | $481.20 |
| | | | **$962.40** |
| **SARAH MCINTYRE** | AVNGATE PLETTER | 09/30/2016 | $263.16 |
| | USPS 45148302429802345 | 10/03/2016 | $22.95 |
| | AMERICAN AIR0012396412148 | 10/14/2016 | $987.86 |
| | FEDEXOFFICE 00000828 | 10/12/2016 | $141.04 |
| | HOUSEOFMAGNETS - GOGBS | 10/22/2016 | $33.24 |
| | SOCIETY OF TEACHERS OF FA | 10/21/2016 | $330.00 |
| | AMERICAN MEDICAL SOCIETY | 10/24/2016 | $350.00 |
| | AMERICAN COLLEGE OF SP | 10/25/2016 | $240.00 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $57.00 |
| | HENRY SCHEIN | 10/24/2016 | $393.58 |
| | SOCIETY OF TEACHERS OF FA | 10/24/2016 | $330.00 |
| | AMERICAN ACADEMY OF FAMIL | 10/25/2016 | $725.00 |
| | AMERICAN MEDICAL SOCIETY | 10/25/2016 | $350.00 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $29.19 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $19.00 |
| | | | **$4,272.02** |
| **SARAH SMITH** | QIAGEN INC | 09/30/2016 | $2,259.20 |
| | QIAGEN INC | 09/30/2016 | $1,840.18 |
| | | | **$4,099.38** |
| **SARAH VELASCO** | TEDS BUTCHER BLOCK | 10/12/2016 | $769.63 |
| | AmazonPrime Membership | 10/20/2016 | $53.17 |
| | SQ PERSIMMON CAFE | 10/25/2016 | $156.14 |
| | SACS COC | 10/24/2016 | $625.00 |
| | | | **$1,603.94** |
| **SARAH WALL** | STAPLS0150101476000001 | 10/22/2016 | $117.45 |
| | STAPLS0150117419000001 | 10/25/2016 | $13.94 |
| | STAPLS0150295902000002 | 10/29/2016 | $11.07 |
| | | | **$142.46** |
| **SCOTT LEWIS** | IN PALMETTO FITNESS REPA | 10/01/2016 | $1,012.40 |
| | IN PALMETTO FITNESS REPA | 09/30/2016 | $432.00 |
| | LOWES #00661 | 10/03/2016 | $226.41 |
| | IN PALMETTO FITNESS REPA | 10/03/2016 | $441.08 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SCOTT LEWIS | CAPITOL MATERIALS OF SAVA | 10/04/2016 | $321.65 |
| | WW GRAINGER | 10/12/2016 | $368.69 |
| | HAGEMEYER NA #1 | 10/13/2016 | $18.42 |
| | IN PALMETTO FITNESS REPA | 10/13/2016 | $315.88 |
| | IN PALMETTO FITNESS REPA | 10/13/2016 | $795.40 |
| | BALANCED BODY INC | 10/14/2016 | $330.53 |
| | MSC | 10/15/2016 | $252.91 |
| | SPORTS POSTER WAREH | 10/14/2016 | $41.90 |
| | IN PALMETTO FITNESS REPA | 10/14/2016 | $1,120.40 |
| | KULLY SUPPLY | 10/17/2016 | $95.76 |
| | CLUB VITALS | 10/17/2016 | $1,188.00 |
| | LOWES #00661 | 10/19/2016 | $200.26 |
| | WM SUPERCENTER #2348 | 10/19/2016 | $10.75 |
| | FITNESS DISTRIBUTORS | 10/20/2016 | $2,253.72 |
| | DR ANN WELLNESS | 10/21/2016 | $103.00 |
| | SWIMOUTLET.COM | 10/25/2016 | $68.19 |
| | OTC BRANDS, INC. | 10/25/2016 | $59.65 |
| | | | **$9,657.00** |
| SHARAN EASLEY | CONT CARBONIC PDCT | 10/03/2016 | $70.09 |
| | INTEGRATED DNA TECH | 10/04/2016 | $46.45 |
| | FEDEX 443050281 | 10/09/2016 | $11.98 |
| | CONT CARBONIC PDCT | 10/10/2016 | $70.09 |
| | FEDEX 443480974 | 10/12/2016 | $5.77 |
| | FEDEX 443364956 | 10/12/2016 | $5.87 |
| | INTEGRATED DNA TECH | 10/13/2016 | $34.88 |
| | FEDEX 443579622 | 10/14/2016 | $15.01 |
| | FEDEX 443738718 | 10/16/2016 | $7.24 |
| | CONT CARBONIC PDCT | 10/17/2016 | $70.09 |
| | INTEGRATED DNA TECH | 10/18/2016 | $48.71 |
| | FEDEX 444079342 | 10/18/2016 | $6.21 |
| | FEDEX 444279285 | 10/20/2016 | $12.08 |
| | CONT CARBONIC PDCT | 10/24/2016 | $70.09 |
| | FEDEX 444872250 | 10/26/2016 | $6.15 |
| | | | **$480.71** |
| SHARLENE ATKINS | ISSUU | 10/01/2016 | $19.00 |
| | FEDEX 22147350 | 10/19/2016 | $39.40 |
| | NPG SCIENTIC AMERICAN | 10/20/2016 | $34.99 |
| | STAPLES 00108266 | 10/21/2016 | $10.30 |
| | | | **$103.69** |
| SHELLEY S GARVIN | ELSEVIER LTD | 10/13/2016 | $2,360.00 |
| | LE BLEU CENTRAL DISTRIBU | 10/17/2016 | $78.54 |
| | LOUISIANA ACADEMY OF CONT | 10/19/2016 | $349.00 |
| | | | **$2,787.54** |
| SHERRIE NESBITT | DELTA AIR 0062358738605 | 09/29/2016 | $583.20 |
| | MATTHEWS MUSC | 09/30/2016 | $34.50 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHERRIE NESBITT | MATTHEWS MUSC | 09/30/2016 | $620.62 |
| | | | **$1,238.32** |
| SHIRLEY TOELLE | CUGI | 10/03/2016 | $54.88 |
| | ASM 1 WEBSITE | 10/05/2016 | $55.00 |
| | ADDGENE INC | 10/05/2016 | $85.00 |
| | FEDEX 22001769 | 10/05/2016 | $227.84 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $221.34 |
| | ASU DNASU | 10/12/2016 | $58.00 |
| | ADDGENE INC | 10/19/2016 | $85.00 |
| | CRUCIAL.COM | 10/22/2016 | $194.11 |
| | PERKINELMER 20161019094 | 10/22/2016 | $216.83 |
| | ADDGENE INC | 10/21/2016 | $85.00 |
| | QIAGEN INC | 10/21/2016 | $315.90 |
| | ADDGENE INC | 10/24/2016 | $215.00 |
| | QIAGEN INC | 10/25/2016 | $306.90 |
| | QIAGEN INC | 10/25/2016 | $1,186.20 |
| | QIAGEN INC | 10/25/2016 | $82.53 |
| | EUROFINS MWG OPERON | 10/27/2016 | $31.00 |
| | ADDGENE INC | 10/26/2016 | $85.00 |
| | EUROFINS MWG OPERON | 10/27/2016 | $36.00 |
| | EUROFINS MWG OPERON | 10/27/2016 | $36.00 |
| | EUROFINS MWG OPERON | 10/27/2016 | $120.00 |
| | FEDEX 22267062 | 10/29/2016 | $12.40 |
| | FEDEX 22267046 | 10/29/2016 | $150.78 |
| | | | **$3,860.71** |
| SONYA JORDAN | ARO | 09/30/2016 | $50.00 |
| | C-T TECHNOLOGIES | 09/30/2016 | $45.00 |
| | ARO | 09/30/2016 | $250.00 |
| | PAYPAL FORENSX LLC | 10/03/2016 | $318.00 |
| | ASCB | 10/12/2016 | $370.00 |
| | ARO | 10/11/2016 | $50.00 |
| | DELTA AIR 0062360393377 | 10/19/2016 | $554.20 |
| | PAYPAL SOUTHEASTER | 10/25/2016 | $215.00 |
| | EXPEDIA | 10/26/2016 | $8.00 |
| | DELTA AIR 0067873781297 | 10/26/2016 | $144.41 |
| | JETBLUE 2792162414656 | 10/26/2016 | $278.00 |
| | DELTA AIR 0067873780589 | 10/26/2016 | $511.73 |
| | DELTA AIR 0067873780590 | 10/26/2016 | $511.73 |
| | DELTA AIR 0067873781296 | 10/26/2016 | $144.41 |
| | | | **$3,450.48** |
| STEPHANIE BROWN-GUION | UNITED 0162321483014 | 10/12/2016 | $398.20 |
| | UNITED 0162927848537 | 10/12/2016 | $39.00 |
| | UNITED 0162927848538 | 10/12/2016 | $49.00 |
| | UNITED 0162927848539 | 10/12/2016 | $49.00 |
| | UNITED 0162927848541 | 10/12/2016 | $15.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$550.20** |
| **STEPHANIE NEWMAN** | SC.GOV | 09/29/2016 | $251.00 |
| | EXPEDIA | 10/04/2016 | $4.00 |
| | AMER EPILEPSY SOC | 10/04/2016 | $475.00 |
| | UNITED 0167867773586 | 10/04/2016 | $98.10 |
| | DELTA AIR 0067867776049 | 10/04/2016 | $159.60 |
| | | | **$987.70** |
| **STEPHANIE RUDNICKI** | TANDEM BMT MEETINGS | 09/30/2016 | $40.00 |
| | TANDEM BMT MEETINGS | 09/30/2016 | $40.00 |
| | TANDEM BMT MEETINGS | 10/03/2016 | $40.00 |
| | TANDEM BMT MEETINGS | 10/03/2016 | $40.00 |
| | TANDEM BMT MEETINGS | 10/03/2016 | $645.00 |
| | SIGMA ALDRICH US | 10/05/2016 | $294.25 |
| | UPS 1Z4AT1720193708597 | 10/09/2016 | $22.11 |
| | AVANTI POLAR LIPIDS | 10/10/2016 | $1,423.01 |
| | GE HEALTHCARE BIO-SCIENC | 10/11/2016 | $352.32 |
| | UPS 1Z4AT1720199159054 | 10/16/2016 | $35.07 |
| | UPS 1Z4AT1720195543823 | 10/16/2016 | $22.11 |
| | UPS 1Z4AT1720196923081 | 10/16/2016 | $22.11 |
| | UPS 1Z4AT1720199639035 | 10/16/2016 | $22.11 |
| | UPS 1Z4AT1720196611873 | 10/16/2016 | $22.11 |
| | UPS 1Z4AT1720197939812 | 10/16/2016 | $22.11 |
| | UPS 1Z4AT1720195369441 | 10/16/2016 | $22.11 |
| | OTC BRANDS, INC. | 10/14/2016 | $71.78 |
| | UPS 1Z4AT1720197311865 | 10/16/2016 | $26.39 |
| | UPS 1Z4AT1720196363007 | 10/16/2016 | $14.21 |
| | UPS 1Z4AT1720195789498 | 10/16/2016 | $22.11 |
| | UPS ADJ00188961564261 | 10/16/2016 | $11.72 |
| | AMAZON.COM AMZN.COM/BILL | 10/21/2016 | $55.56 |
| | AMERICAN COUNCIL ON EXERC | 10/26/2016 | $199.00 |
| | UPS 1Z4AT1720191415826 | 10/30/2016 | $17.23 |
| | UPS 1Z4AT1720190521212 | 10/30/2016 | $21.08 |
| | UPS 1Z4AT1720193206807 | 10/30/2016 | $15.54 |
| | | | **$3,519.04** |
| **SUSAN HOLLAND** | SOCIETY FOR CARDIOVASCULA | 10/03/2016 | $70.00 |
| | | | **$70.00** |
| **SUSAN MCLINTOCK** | THE HOOVE LLC | 10/11/2016 | $236.75 |
| | FEDEX 666709636 | 10/19/2016 | $52.10 |
| | FEDEX 444827359 | 10/26/2016 | $169.03 |
| | MYOFFICEINNOVATIONS | 10/26/2016 | $431.58 |
| | | | **$889.46** |
| **SUSAN WALTZ** | JETBLUE 2792160660571 | 09/29/2016 | $93.98 |
| | AMERICAN AIR0012394047928 | 09/29/2016 | $82.10 |
| | SOUTHERN WELDERS SUPPLY | 10/03/2016 | $355.03 |
| | SOC OF CLINICAL RESEAR | 10/05/2016 | $312.50 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSAN WALTZ | SPIRIT COMMUNICATIONS | 10/04/2016 | $153.72 |
| | WWW.ISTOCK.COM | 10/11/2016 | $141.10 |
| | AMER ACDMY ADDCTN PSYC | 10/13/2016 | $580.00 |
| | ACRP-APPI | 10/13/2016 | $150.00 |
| | UNITED 0167870374523 | 10/13/2016 | $441.10 |
| | UNITED 0167870354094 | 10/13/2016 | $302.21 |
| | AMERICAN AIR0012396303726 | 10/13/2016 | $383.20 |
| | DELTA AIR 0062360133966 | 10/17/2016 | $313.10 |
| | 4IMPRINT | 10/21/2016 | $235.10 |
| | DELTA AIR 0062360681823 | 10/20/2016 | $78.10 |
| | JETBLUE 2792162085106 | 10/20/2016 | $178.10 |
| | USPS 45148302429802345 | 10/25/2016 | $47.00 |
| | SPIRIT COMMUNICATIONS | 10/25/2016 | $108.29 |
| | | | **$3,954.63** |
| SUSAN WATSON | MARQUEE LIMO CO | 10/14/2016 | $78.00 |
| | MARQUEE LIMO CO | 10/15/2016 | $78.00 |
| | | | **$156.00** |
| SUSAN WETHERHOLT | STAPLS7163550826000001 | 09/30/2016 | $76.50 |
| | AMA ONLINE SALES | 10/01/2016 | $170.00 |
| | PAYPAL TRUELEARN INC | 10/03/2016 | $299.00 |
| | ASSOC FOR SURGICAL EDUCAT | 10/03/2016 | $150.00 |
| | STAPLS7164247370000001 | 10/13/2016 | $28.73 |
| | STAPLS7164331013000001 | 10/14/2016 | $3.26 |
| | UPS 1ZA76V890193075126 | 10/23/2016 | $16.27 |
| | UPS 1ZA76V890191673171 | 10/30/2016 | $16.27 |
| | | | **$760.03** |
| SUZAN B WHELAN | CTC CONSTANTCONTACT.COM | 10/01/2016 | $40.00 |
| | WELCOA ONLINE | 10/17/2016 | $345.00 |
| | DELTA AIR Baggage Fee | 10/22/2016 | $25.00 |
| | DELTA AIR Baggage Fee | 10/25/2016 | $25.00 |
| | | | **$435.00** |
| SUZANNE HENNIGAN | AMERICAN AIR0012397250404 | 10/20/2016 | $226.10 |
| | KEITHFABRY | 10/27/2016 | $133.45 |
| | ETS CTF TOEFL iBT Test | 10/27/2016 | $190.00 |
| | | | **$549.55** |
| TANEISHA SIMPSON | AIRGAS SOUTH | 10/04/2016 | $5.29 |
| | | | **$5.29** |
| TARA HAY | AMERICAN LIBRARY ASSOC | 10/11/2016 | $196.00 |
| | | | **$196.00** |
| TARA NOVIT-THOMAS | UPS 1Z19846A0293159284 | 10/02/2016 | $12.02 |
| | VELOS MEDICAL INFORMATIC | 09/30/2016 | $2,178.08 |
| | CTC CONSTANTCONTACT.COM | 10/04/2016 | $40.00 |
| | UPS 1Z19846A0293456524 | 10/09/2016 | $12.05 |
| | UPS 1Z19846A0394170552 | 10/09/2016 | $7.29 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TARA NOVIT-THOMAS | UPS 1Z19846A1392346348 | 10/09/2016 | $27.18 |
| | UPS 1Z19846A0191736334 | 10/09/2016 | $19.74 |
| | DIAMOND SPRINGS WATER | 10/11/2016 | $183.87 |
| | UPS 1Z19846A1390997578 | 10/16/2016 | $18.62 |
| | UPS 1Z19846A0191372969 | 10/23/2016 | $48.67 |
| | UPS 1Z19846A0395380529 | 10/23/2016 | $18.03 |
| | UPS 2929R0RDO3P | 10/23/2016 | $5.93 |
| | UPS 1Z19846A0195250913 | 10/23/2016 | $48.67 |
| | UPS 294A23B5ORC | 10/23/2016 | $5.93 |
| | UPS 1Z19846A0398655530 | 10/23/2016 | $12.41 |
| | UPS 294A20RAJ90 | 10/23/2016 | $5.93 |
| | UPS 1Z19846A0195431941 | 10/23/2016 | $23.74 |
| | STAPLS7164889246000001 | 10/25/2016 | $340.17 |
| | STAPLS7164889246000002 | 10/27/2016 | $151.88 |
| | UPS 1Z19846A1391193621 | 10/30/2016 | $18.62 |
| | CTC CONSTANTCONTACT.COM | 10/30/2016 | $40.00 |
| | UPS 1Z19846A0397712961 | 10/30/2016 | $7.29 |
| | UPS ADJ00205452244461 | 10/30/2016 | $2.37 |
| | UPS 1Z19846A1392568386 | 10/30/2016 | $53.20 |
| | UPS 1Z19846A1393998017 | 10/30/2016 | $18.62 |
| | | | **$3,300.31** |
| TERESA KENNEDY | STAPLS7163702350000001 | 10/04/2016 | $34.17 |
| | AMAZON.COM AMZN.COM/BILL | 10/04/2016 | $172.52 |
| | STAPLES DIRECT | 10/04/2016 | $31.94 |
| | US INK AND TONER | 10/04/2016 | $455.97 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $23.50 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $115.00 |
| | US INK AND TONER | 10/11/2016 | $574.86 |
| | US INK AND TONER | 10/12/2016 | $215.59 |
| | STAPLES DIRECT | 10/20/2016 | $99.87 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $121.60 |
| | AMAZON.COM AMZN.COM/BILL | 10/22/2016 | $196.78 |
| | Amazon.com | 10/22/2016 | $99.20 |
| | AMAZON.COM AMZN.COM/BILL | 10/24/2016 | $776.95 |
| | FLORIDA BIRTH NICA | 10/25/2016 | $250.00 |
| | STAPLS7164958911000001 | 10/26/2016 | $38.57 |
| | INKANDTONER | 10/27/2016 | $50.97 |
| | STAPLS7165184010000002 | 10/29/2016 | $137.21 |
| | STAPLS7165248392000001 | 10/29/2016 | $37.42 |
| | AMERICAN GASTROENTEROLOGI | 10/28/2016 | $395.00 |
| | MCMASTER-CARR | 10/27/2016 | $28.49 |
| | STAPLS7165247165000002 | 10/29/2016 | $37.53 |
| | STAPLS7165247165000001 | 10/29/2016 | $79.98 |
| | STAPLS7165244183000001 | 10/29/2016 | $37.02 |
| | | | **$4,010.14** |
| TERI HUGGINS | CRAIGSLIST.ORG | 10/15/2016 | $25.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$25.00** |
| **TERRI HAYES** | SC.GOV | 10/20/2016 | $126.00 |
| | UPS IT | 10/28/2016 | $182.59 |
| | | | **$308.59** |
| **TERRI THOMAS WALL** | UPS 1Z19846ANT95523865 | 10/02/2016 | $19.69 |
| | | | **$19.69** |
| **THOMAS JHOU** | SOC FOR NEUROSCIENCE MTG | 10/04/2016 | $190.00 |
| | SOC FOR NEUROSCIENCE MTG | 10/04/2016 | $190.00 |
| | SOC FOR NEUROSCIENCE MTG | 10/04/2016 | $190.00 |
| | SOC FOR NEUROSCIENCE MTG | 10/04/2016 | $95.00 |
| | SOC FOR NEUROSCIENCE MEM | 10/04/2016 | $70.00 |
| | SOC FOR NEUROSCIENCE MEM | 10/04/2016 | $30.00 |
| | SOC FOR NEUROSCIENCE MEM | 10/04/2016 | $70.00 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $70.29 |
| | UPS 1ZA76V310295587524 | 10/23/2016 | $14.60 |
| | UPS 1ZA76V310197653343 | 10/30/2016 | $48.67 |
| | UPS 1ZA76V310199859332 | 10/30/2016 | $32.22 |
| | | | **$1,000.78** |
| **THOMAS NASELARIS** | DELTA AIR 0067903323485 | 09/30/2016 | $1,230.63 |
| | AMAZON.COM AMZN.COM/BILL | 10/13/2016 | $1,428.93 |
| | Amazon.com | 10/13/2016 | $922.24 |
| | PLN PRICELINE.COM AIR | 10/14/2016 | $9.00 |
| | DELTA AIR 0062360774695 | 10/14/2016 | $720.20 |
| | AMERICAN AIR0017821119830 | 10/13/2016 | $213.60 |
| | DELTA AIR 0067888912365 | 10/13/2016 | $242.60 |
| | SOC FOR NEUROSCIENCE MTG | 10/19/2016 | $430.00 |
| | NIPS | 10/25/2016 | $100.00 |
| | | | **$5,297.20** |
| **THOMAS TRUSK** | WWW.MAKERBOT.COM | 10/04/2016 | $130.54 |
| | DISTRIBUTION MANAGEMEN | 10/07/2016 | $168.00 |
| | BestBuyCom790945041679 | 10/11/2016 | $44.27 |
| | DISTRIBUTION MANAGEMEN | 10/13/2016 | $267.78 |
| | | | **$610.59** |
| **THYWANN SCOTT** | PELICAN BIOTHERMAL | 10/18/2016 | $529.26 |
| | | | **$529.26** |
| **TINA TEAL** | NTL COUNCL OF UNIV RSRCH | 10/12/2016 | $835.00 |
| | APPALACHIAN SPRINGS | 10/12/2016 | $103.35 |
| | NTL COUNCL OF UNIV RSRCH | 10/12/2016 | $300.00 |
| | | | **$1,238.35** |
| **TONI WINDHAM** | COMCAST OF CHARLESTON | 10/01/2016 | $22.78 |
| | MicroBilt Corporation | 10/01/2016 | $70.47 |
| | MOBILE COMMUNICATI | 10/21/2016 | $2,235.10 |
| | NACSA | 10/26/2016 | $75.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,403.35** |
| **TRAVIS POOLE** | AMERICAN AIR0012394068535 | 09/29/2016 | $336.20 |
| | HADLEY EXHIBITS INC | 10/04/2016 | $1,160.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/14/2016 | $26.02 |
| | FEDEX 444432386 | 10/22/2016 | $278.96 |
| | | | **$1,801.18** |
| **TRELLE LOUCKS** | SC.GOV | 09/30/2016 | $126.00 |
| | FEDEX 442356863 | 10/01/2016 | $152.26 |
| | SC.GOV | 09/30/2016 | $126.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/06/2016 | $99.82 |
| | FEDEX 442799397 | 10/05/2016 | $22.21 |
| | FEDEX 442897971 | 10/06/2016 | $26.46 |
| | ACRP-APPI | 10/12/2016 | $150.00 |
| | FEDEX 443364714 | 10/12/2016 | $21.70 |
| | UWORLD | 10/13/2016 | $279.00 |
| | WOLTERS KLUWER HEALTH | 10/13/2016 | $850.64 |
| | AANS | 10/12/2016 | $925.00 |
| | FEDEX 443738233 | 10/16/2016 | $77.18 |
| | Amazon.com | 10/14/2016 | $190.27 |
| | AANS | 10/17/2016 | $925.00 |
| | NCCPA | 10/19/2016 | $130.00 |
| | FEDEX 444182120 | 10/19/2016 | $34.20 |
| | NCS PEARSON | 10/20/2016 | $422.51 |
| | FEDEX 444431547 | 10/22/2016 | $91.27 |
| | YP ADVERTISING PYMNT | 10/27/2016 | $28.00 |
| | STEMCELL TECH INC | 10/27/2016 | $634.73 |
| | FEDEX 444970083 | 10/27/2016 | $58.51 |
| | FEDEX 445127961 | 10/30/2016 | $26.61 |
| | | | **$5,397.37** |
| **TRENACE RICHARDSON** | ONLINEAHA.ORG | 09/30/2016 | $28.50 |
| | AMER SOC FOR BLD&MA | 10/03/2016 | $225.00 |
| | CDW GOVERNMENT | 10/04/2016 | $300.23 |
| | AACR MEMBERSHIP DUES ONLI | 10/24/2016 | $315.00 |
| | UTHSCSA - SABCS - W | 10/27/2016 | $433.50 |
| | | | **$1,302.23** |
| **VALERIE MORTON** | BC.BASECAMP 2829832 | 10/08/2016 | $50.00 |
| | | | **$50.00** |
| **VANESSA SULLIVAN** | UPS 1ZX738X90292035930 | 10/02/2016 | $12.03 |
| | AMERICAN STAT | 10/03/2016 | $195.00 |
| | APL APPLE ONLINE STORE | 10/12/2016 | $182.52 |
| | GOOGLE Google Play | 10/27/2016 | $25.00 |
| | APL APPLE ONLINE STORE | 10/26/2016 | $99.00 |
| | TELECOM TECHNOLOGIES INC | 10/27/2016 | $51.00 |
| | | | **$564.55** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VEL JOHNSON | GENEWIZ, INC. | 09/30/2016 | $324.00 |
| | GENEWIZ, INC. | 09/30/2016 | $144.00 |
| | GENEWIZ, INC. | 09/30/2016 | $216.00 |
| | GENEWIZ, INC. | 09/30/2016 | $108.00 |
| | GENEWIZ, INC. | 09/30/2016 | $108.00 |
| | GENEWIZ, INC. | 09/30/2016 | $108.00 |
| | GENEWIZ, INC. | 09/30/2016 | $108.00 |
| | SOUTHERN WELDERS SUPPLY | 10/03/2016 | $90.21 |
| | FEDEX 22073198 | 10/12/2016 | $378.09 |
| | ANCC VERF CERT | 10/17/2016 | $350.00 |
| | COMPLIANCEONLINE | 10/17/2016 | $229.00 |
| | INTERNATIONAL SOCIETY | 10/20/2016 | $335.00 |
| | HFSA.ORG | 10/29/2016 | $300.00 |
| | | | **$2,798.30** |
| WANDA Y CONNOR | PORT CITY TRUCK SERVICE | 09/30/2016 | $1,072.89 |
| | PORT CITY TRUCK SERVICE | 09/30/2016 | $246.44 |
| | PORT CITY TRUCK SERVICE | 09/30/2016 | $529.45 |
| | PORT CITY TRUCK SERVICE | 10/03/2016 | $2,493.09 |
| | PORT CITY TRUCK SERVICE | 10/03/2016 | $484.04 |
| | PORT CITY TRUCK SERVICE | 10/03/2016 | $374.00 |
| | ELITE TOWING LLC | 10/06/2016 | $225.00 |
| | CAROLINA AUTO ELECTRIC | 10/11/2016 | $1,766.65 |
| | PORT CITY TRUCK SERVICE | 10/12/2016 | $510.89 |
| | PORT CITY TRUCK SERVICE | 10/12/2016 | $141.54 |
| | PORT CITY TRUCK SERVICE | 10/12/2016 | $476.90 |
| | PORT CITY TRUCK SERVICE | 10/12/2016 | $188.04 |
| | PORT CITY TRUCK SERVICE | 10/18/2016 | $2,499.60 |
| | PORT CITY TRUCK SERVICE | 10/18/2016 | $434.20 |
| | PORT CITY TRUCK SERVICE | 10/18/2016 | $494.13 |
| | CAROLINA AUTO ELECTRIC | 10/20/2016 | $979.43 |
| | CAROLINA AUTO ELECTRIC | 10/20/2016 | $361.35 |
| | PORT CITY TRUCK SERVICE | 10/21/2016 | $1,950.58 |
| | GIBSON TIRE SERVICE | 10/24/2016 | $233.79 |
| | ELITE TOWING LLC | 10/25/2016 | $525.00 |
| | PORT CITY TRUCK SERVICE | 10/25/2016 | $310.66 |
| | PORT CITY TRUCK SERVICE | 10/25/2016 | $1,451.70 |
| | DARYL STRICKLANDCOACH | 10/26/2016 | $1,870.00 |
| | WW WILLIAMS | 10/27/2016 | $547.25 |
| | CAROLINA AUTO ELECTRIC | 10/27/2016 | $586.78 |
| | | | **$20,753.40** |
| WAYNE L BRANNAN | STAPLES 00115832 | 10/27/2016 | $18.41 |
| | | | **$18.41** |
| WENDY CARR | STAPLES 00115832 | 10/03/2016 | $130.74 |
| | FIELD & STREAM | 10/04/2016 | $357.94 |
| | FIELD & STREAM | 10/04/2016 | $645.44 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WENDY CARR** | LOWES #00661 | 10/04/2016 | $183.37 |
| | BEST BUY MHT 00011205 | 10/13/2016 | $75.94 |
| | LOWES #00661 | 10/13/2016 | $540.44 |
| | FERGUSON ENT #23 | 10/19/2016 | $478.03 |
| | UPS (800) 811-1648 | 10/19/2016 | $125.52 |
| | LOWES #00661 | 10/21/2016 | $31.48 |
| | LOWES #00661 | 10/28/2016 | $176.58 |
| | | | **$2,745.48** |
| **WENDY MCARTHUR** | AMERICAN AIR0012395912715 | 10/11/2016 | $772.20 |
| | JETBLUE 2797869556794 | 10/11/2016 | $181.20 |
| | DELTA AIR 0062360982604 | 10/14/2016 | $630.20 |
| | DELTA AIR 0062360982605 | 10/14/2016 | $630.20 |
| | AMERICAN AIR0012396384120 | 10/14/2016 | $462.20 |
| | | | **$2,676.00** |
| **WILLIAM HORNE** | CAMPING WORLD #89 | 10/04/2016 | $238.59 |
| | | | **$238.59** |

## Total for MEDICAL UNIV OF S C: $864,209.91

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AARON D HOLLAND** | LOWES #03050 | 10/17/2016 | $89.76 |
| | WHITE JONES ACE HDWE | 10/17/2016 | $205.45 |
| | | | **$295.21** |
| **ADRIAN M DORROUGH** | FORMS AND SUPPLY - AOPD | 10/05/2016 | $21.56 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $63.35 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $11.61 |
| | | | **$96.52** |
| **AKIKO DETTORRE** | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | | | **$104.00** |
| **ALICE BROWN** | SUPPLYWORKS CORP | 09/29/2016 | $72.63 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $257.27 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $74.54 |
| | INGLES MARKETS #41 | 10/17/2016 | $12.36 |
| | OFFICEMAX CT IN#070150 | 10/17/2016 | $398.14 |
| | SOUTHEASTERN PAPER GRO | 10/14/2016 | $191.14 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $805.75 |
| | SUPPLYWORKS CORP | 10/20/2016 | $31.10 |
| | SUPPLYWORKS CORP | 10/21/2016 | $634.26 |
| | SUPPLYWORKS CORP | 10/21/2016 | $410.40 |
| | SUPPLYWORKS CORP | 10/21/2016 | $135.68 |
| | SUPPLYWORKS CORP | 10/24/2016 | $449.52 |
| | SUPPLYWORKS CORP | 10/25/2016 | $219.63 |
| | Staples Tech Soln | 10/27/2016 | $998.65 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $709.93 |
| | SUPPLYWORKS CORP | 10/26/2016 | $47.56 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $302.99 |
| | DADE PAPER ATLANTA | 10/28/2016 | $253.15 |
| | SUPPLYWORKS CORP | 10/27/2016 | $466.94 |
| | | | **$6,471.64** |
| **ALLISON R KING** | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALLISON R KING | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | | | **$416.00** |
| ALMA F BARNES | FORMS AND SUPPLY - AOPD | 10/06/2016 | $232.42 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $232.42 |
| | US INK AND TONER | 10/12/2016 | $164.33 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $105.71 |
| | | | **$734.88** |
| AMIE P SHAVER | BI-LO GROCERY #5408 | 09/30/2016 | $14.37 |
| | BI-LO GROCERY #5408 | 09/30/2016 | $64.45 |
| | WAL-MART #1035 | 10/11/2016 | $19.96 |
| | DOLLAR TREE | 10/11/2016 | $90.22 |
| | | | **$189.00** |
| ANDREA L SOLOMON | DOLLAR TREE | 10/13/2016 | $62.64 |
| | DOLLAR TREE | 10/13/2016 | $68.04 |
| | WAL-MART #1339 | 10/17/2016 | $74.13 |
| | WM SUPERCENTER #1339 | 10/17/2016 | $102.09 |
| | | | **$306.90** |
| ANDREW G JACKSON | HP HP HOME STORE | 10/11/2016 | $323.99 |
| | USC EMALL | 10/12/2016 | $75.00 |
| | USC EMALL | 10/12/2016 | $150.00 |
| | MOTEL 6 4513 | 10/19/2016 | $334.42 |
| | MOTEL 6 4513 | 10/19/2016 | $334.42 |
| | MOTEL 6 4513 | 10/19/2016 | $334.42 |
| | MOTEL 6 4513 | 10/19/2016 | $334.42 |
| | SUPER 8 MOTELS GREENVILL | 10/25/2016 | $411.32 |
| | SUPER 8 MOTELS GREENVILL | 10/25/2016 | $411.32 |
| | DAYS INN AND SUITES | 10/25/2016 | $340.92 |
| | DAYS INN AND SUITES | 10/25/2016 | $340.92 |
| | | | **$3,391.15** |
| ANGELA B EDMOND | NPDB NPDB.HRSA.GOV | 10/25/2016 | $2.00 |
| | | | **$2.00** |
| ANGELA E MOSES | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | | | **$26.00** |
| ANGELA YOUNG | FORMS AND SUPPLY - AOPD | 10/06/2016 | $232.49 |
| | FORMS AND SUPPLY - AOPD | 10/07/2016 | $22.27 |
| | US INK AND TONER | 10/17/2016 | $509.60 |
| | CAN CANONBUSSOL CBS | 10/19/2016 | $150.45 |
| | WWW.NEWEGG.COM | 10/19/2016 | $12.99 |
| | WWW.NEWEGG.COM | 10/19/2016 | $71.98 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $134.60 |
| | | | **$1,134.38** |
| ANNETTE H BANGLE | OFFICEMAX CT IN#926650 | 09/30/2016 | $126.59 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNETTE H BANGLE** | BI-LO GROCERY #5716 | 10/03/2016 | $90.85 |
| | US INK AND TONER | 10/03/2016 | $131.30 |
| | DOLLAR-GENERAL #4153 | 10/03/2016 | $23.54 |
| | KIMBRELLS 218 | 10/03/2016 | $754.34 |
| | KMART 7043 | 10/03/2016 | $62.52 |
| | DOLLAR-GENERAL #4153 | 10/03/2016 | $45.31 |
| | CAN CANONBUSSOL CBS | 10/06/2016 | $116.47 |
| | DOLLAR-GENERAL #4153 | 10/05/2016 | $19.26 |
| | DOLLAR-GENERAL #4153 | 10/05/2016 | $4.01 |
| | OFFICEMAX CT IN#991185 | 10/07/2016 | $148.22 |
| | CAN CANONBUSSOL CBS | 10/07/2016 | $29.20 |
| | OFFICEMAX CT IN#991185 | 10/07/2016 | $40.06 |
| | QUALITY LOGO PRODUCTS | 10/10/2016 | $287.10 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $86.35 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $25.69 |
| | WALLACE SAFE AND LOCK REP | 10/12/2016 | $2.89 |
| | CAN CANONBUSSOL CBS | 10/13/2016 | $1.14 |
| | CAN CANONBUSSOL CBS | 10/13/2016 | $32.03 |
| | CAN CANONBUSSOL CBS | 10/13/2016 | $39.84 |
| | CAN CANONBUSSOL CBS | 10/13/2016 | $83.03 |
| | USPS 45752009132308371 | 10/13/2016 | $22.95 |
| | CAN CANONBUSSOL CBS | 10/13/2016 | $99.88 |
| | CAN CANONBUSSOL CBS | 10/13/2016 | $51.78 |
| | CAN CANONBUSSOL CBS | 10/13/2016 | $4.96 |
| | CAN CANONBUSSOL CBS | 10/13/2016 | $17.29 |
| | CAN CANONBUSSOL CBS | 10/13/2016 | $90.63 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $46.46 |
| | SNIPES CO | 10/14/2016 | $93.64 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $31.18 |
| | OFFICEMAX CT IN#114255 | 10/20/2016 | $74.22 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $107.92 |
| | OFFICEMAX CT IN#158006 | 10/25/2016 | $82.39 |
| | OFFICEMAX CT IN#157750 | 10/25/2016 | $50.44 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $38.25 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $172.70 |
| | SNIPES CO | 10/26/2016 | $207.05 |
| | STAPLES 00111211 | 10/26/2016 | $27.81 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $229.19 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $107.64 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $20.81 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $39.05 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $191.82 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $55.40 |
| | | | **$4,013.20** |
| **AUDREY A LAWSON SCOTT** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $15.10 |
| | FORMS AND SUPPLY - AOPD | 09/29/2016 | $145.26 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AUDREY A LAWSON SCOTT | FORMS AND SUPPLY - AOPD | 10/04/2016 | $119.02 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $45.57 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $125.51 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $23.73 |
| | US INK AND TONER | 10/26/2016 | $152.25 |
| | | | **$626.44** |
| AUDREY C NORWOOD | SPOK INC | 10/10/2016 | $22.20 |
| | MOTOROLA, INC. - ONLINE | 10/10/2016 | $825.72 |
| | ATT CONS PHONE PMT | 10/20/2016 | $65.55 |
| | SPIRIT COMMUNICATIONS EB | 10/19/2016 | $61.40 |
| | SPIRIT COMMUNICATIONS EB | 10/19/2016 | $363.89 |
| | SPIRIT COMMUNICATIONS EB | 10/19/2016 | $265.14 |
| | SPIRIT COMMUNICATIONS EB | 10/19/2016 | $61.08 |
| | SPIRIT COMMUNICATIONS EB | 10/19/2016 | $16.56 |
| | SPIRIT COMMUNICATIONS EB | 10/19/2016 | $43.20 |
| | SPIRIT COMMUNICATIONS EB | 10/19/2016 | $77.39 |
| | SPIRIT COMMUNICATIONS EB | 10/20/2016 | $174.42 |
| | SPIRIT COMMUNICATIONS EB | 10/20/2016 | $346.80 |
| | SPIRIT COMMUNICATIONS EB | 10/20/2016 | $107.80 |
| | SPIRIT COMMUNICATIONS EB | 10/20/2016 | $341.33 |
| | DTV DIRECTV SERVICE | 10/22/2016 | $118.70 |
| | | | **$2,891.18** |
| B ALTER STEVEN | WESTBURY ACE HDWE | 10/04/2016 | $2.47 |
| | | | **$2.47** |
| BARBARA H GLASGOW | FORMS AND SUPPLY - AOPD | 09/29/2016 | $72.50 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $10.29 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $51.56 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $41.10 |
| | | | **$175.45** |
| BARBARA J CARROLL | USPS 45900007935343375 | 10/18/2016 | $188.00 |
| | USPS 45900007935343375 | 10/18/2016 | $94.00 |
| | | | **$282.00** |
| BENJAMIN T WOODLIEF | WM SUPERCENTER #1146 | 10/04/2016 | $2.10 |
| | BERKELEY PAPER COMPANY | 10/04/2016 | $28.35 |
| | FERGUSON ENTERPRISES 0249 | 10/13/2016 | $20.91 |
| | MARVINS #45 | 10/14/2016 | $10.79 |
| | WAL-MART #1146 | 10/18/2016 | $2.13 |
| | BERKELEY PAPER COMPANY | 10/21/2016 | $71.12 |
| | | | **$135.40** |
| BESSIE S RANKIN | FORMS AND SUPPLY - AOPD | 10/24/2016 | $93.59 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $83.00 |
| | | | **$176.59** |
| BETTY A COLON | BLINDS.COM | 10/03/2016 | $247.49 |
| | THE KNOX COMPANY | 10/03/2016 | $336.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETTY A COLON** | BLINDS.COM | 10/07/2016 | $184.49 |
| | QUICKMEDICAL INC | 10/27/2016 | $230.25 |
| | | | **$998.23** |
| **BETTY D DINKINS** | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/05/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | | | **$624.00** |
| **BRITTANY L SPIRES** | CAN CANONBUSSOL CBS | 10/15/2016 | $92.31 |
| | CAN CANONBUSSOL CBS | 10/15/2016 | $52.37 |
| | CAN CANONBUSSOL CBS | 10/15/2016 | $45.03 |
| | CAN CANONBUSSOL CBS | 10/15/2016 | $49.37 |
| | CAN CANONBUSSOL CBS | 10/15/2016 | $113.45 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $109.24 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $37.79 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $195.07 |
| | AMA BOOKS & PRODUCTS | 10/24/2016 | $89.95 |
| | | | **$784.58** |
| **BRUCE E PATRICK** | WM SUPERCENTER #1281 | 10/04/2016 | $57.13 |
| | WM SUPERCENTER #1281 | 10/18/2016 | $56.21 |
| | | | **$113.34** |
| **BRYANT O MORTON** | NETFLIX.COM | 10/02/2016 | $35.63 |
| | WM SUPERCENTER #1164 | 10/21/2016 | $327.00 |
| | | | **$362.63** |
| **CAMISHA R HERRIOTT** | FORMS AND SUPPLY - AOPD | 10/21/2016 | $181.26 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$181.26** |
| **CARMEN M ALAMO** | ATT CONS PHONE PMT | 10/13/2016 | $417.68 |
| | ATT CONS PHONE PMT | 10/13/2016 | $19.97 |
| | ATT CONS PHONE PMT | 10/13/2016 | $65.67 |
| | ATT CONS PHONE PMT | 10/13/2016 | $142.89 |
| | ATT CONS PHONE PMT | 10/13/2016 | $41.50 |
| | VZWRLSS IVR VB | 10/13/2016 | $76.02 |
| | ATT CONS PHONE PMT | 10/15/2016 | $134.45 |
| | SPIRIT COMMUNICATIONS | 10/18/2016 | $368.01 |
| | SPOK INC | 10/17/2016 | $551.79 |
| | SPIRIT COMMUNICATIONS | 10/18/2016 | $343.45 |
| | SPIRIT COMMUNICATIONS | 10/18/2016 | $24.30 |
| | SPOK INC | 10/17/2016 | $139.94 |
| | SPIRIT COMMUNICATIONS | 10/18/2016 | $336.51 |
| | SPIRIT COMMUNICATIONS | 10/18/2016 | $914.86 |
| | SPOK INC | 10/17/2016 | $131.52 |
| | SPIRIT COMMUNICATIONS | 10/18/2016 | $167.90 |
| | SPIRIT COMMUNICATIONS | 10/18/2016 | $1,258.86 |
| | SPOK INC | 10/17/2016 | $10.57 |
| | SPIRIT COMMUNICATIONS | 10/18/2016 | $36.85 |
| | SPIRIT COMMUNICATIONS | 10/18/2016 | $185.18 |
| | SPIRIT COMMUNICATIONS | 10/18/2016 | $859.17 |
| | SPOK INC | 10/17/2016 | $22.20 |
| | DTV DIRECTV SERVICE | 10/18/2016 | $118.70 |
| | SPOK INC | 10/17/2016 | $23.77 |
| | SPOK INC | 10/17/2016 | $10.57 |
| | SPOK INC | 10/17/2016 | $10.57 |
| | SPOK INC | 10/17/2016 | $10.57 |
| | SPOK INC | 10/17/2016 | $10.56 |
| | | | **$6,434.03** |
| **CAROLINE CASH** | WM SUPERCENTER #1035 | 10/04/2016 | $132.42 |
| | WAL-MART #1035 | 10/06/2016 | $147.36 |
| | WAL-MART #1035 | 10/13/2016 | $56.98 |
| | | | **$336.76** |
| **CAROLYN S JOHNSTON** | US INK AND TONER | 10/13/2016 | $102.42 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $139.82 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $52.60 |
| | | | **$294.84** |
| **CATHY E BREZEALE** | CAN CANONBUSSOL CBS | 10/05/2016 | $287.09 |
| | CAN CANONBUSSOL CBS | 10/05/2016 | $73.49 |
| | CAN CANONBUSSOL CBS | 10/05/2016 | $113.81 |
| | CAN CANONBUSSOL CBS | 10/05/2016 | $63.06 |
| | CAN CANONBUSSOL CBS | 10/13/2016 | $20.42 |
| | SPOK INC | 10/12/2016 | $14.17 |
| | CAN CANONBUSSOL CBS | 10/13/2016 | $83.15 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CATHY E BREZEALE | CAN CANONBUSSOL CBS | 10/13/2016 | $86.94 |
| | CAN CANONBUSSOL CBS | 10/13/2016 | $148.29 |
| | CAN CANONBUSSOL CBS | 10/13/2016 | $432.17 |
| | CAN CANONBUSSOL CBS | 10/13/2016 | $25.81 |
| | CAN CANONBUSSOL CBS | 10/13/2016 | $50.05 |
| | CTS FRONTIER ONLINEPAY | 10/15/2016 | $59.83 |
| | CTS FRONTIER ONLINEPAY | 10/22/2016 | $55.73 |
| | CTS FRONTIER ONLINEPAY | 10/22/2016 | $59.72 |
| | CTS FRONTIER ONLINEPAY | 10/25/2016 | $54.14 |
| | | | **$1,627.87** |
| CATHY J SHULL | CAN CANONBUSSOL CBS | 10/14/2016 | $21.82 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $58.75 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $95.62 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $175.97 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $78.55 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $66.17 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $135.87 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $20.88 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $15.05 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $102.46 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $112.27 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $52.22 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $30.14 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $57.85 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $22.39 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $114.62 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $88.51 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $55.75 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $43.00 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $152.01 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $51.36 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $26.40 |
| | ATT CONS PHONE PMT | 10/19/2016 | $51.94 |
| | ATT CONS PHONE PMT | 10/19/2016 | $127.45 |
| | ATT CONS PHONE PMT | 10/19/2016 | $330.27 |
| | ATT BUS PHONE PMT | 10/19/2016 | $28.90 |
| | ATT CONS PHONE PMT | 10/19/2016 | $3.11 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $17.00 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $17.00 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $17.00 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $17.00 |
| | ATT CONS PHONE PMT | 10/19/2016 | $46.77 |
| | ATT CONS PHONE PMT | 10/19/2016 | $402.22 |
| | SPIRIT COMMUNICATIONS EB | 10/24/2016 | $246.98 |
| | SPIRIT COMMUNICATIONS EB | 10/24/2016 | $31.32 |
| | SPIRIT COMMUNICATIONS EB | 10/24/2016 | $171.30 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CATHY J SHULL | SPIRIT COMMUNICATIONS EB | 10/24/2016 | $167.47 |
| | SPIRIT COMMUNICATIONS EB | 10/24/2016 | $107.63 |
| | SPIRIT COMMUNICATIONS EB | 10/24/2016 | $1.13 |
| | SPIRIT COMMUNICATIONS EB | 10/24/2016 | $0.08 |
| | SPIRIT COMMUNICATIONS EB | 10/24/2016 | $237.59 |
| | SPIRIT COMMUNICATIONS EB | 10/24/2016 | $369.67 |
| | | | **$3,969.49** |
| CHARLES A BOUKNIGHT | HUGHES SUPPLY | 10/03/2016 | $45.48 |
| | HUGHES SUPPLY | 10/04/2016 | $45.90 |
| | | | **$91.38** |
| CHARLES JOHNSON | 8161 CED | 10/11/2016 | $308.67 |
| | | | **$308.67** |
| CHERYL G MCCLINTON | PUBLIX #597 | 10/18/2016 | $41.50 |
| | BI-LO GROCERY #5282 | 10/21/2016 | $9.13 |
| | PUBLIX #597 | 10/26/2016 | $76.16 |
| | PARTY CITY #215 | 10/30/2016 | $12.05 |
| | WM SUPERCENTER #1286 | 10/30/2016 | $76.19 |
| | | | **$215.03** |
| CHEVIS B PARSONS | NPDB NPDB.HRSA.GOV | 10/03/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/03/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/04/2016 | $2.00 |
| | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
| | AMA CREDENTIALING | 10/05/2016 | $20.00 |
| | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 10/10/2016 | $2.00 |
| | SLED BACKGROUND CHE | 10/10/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 10/21/2016 | $2.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | | | **$212.00** |
| CHEYENNE ALDAMUY | SAVE-A-LOT #45053 | 10/03/2016 | $4.97 |
| | WINNSBORO BUILDER SUPPLY | 10/03/2016 | $54.01 |
| | LOWES #00433 | 10/04/2016 | $10.77 |
| | WINNSBORO BUILDER SUPPLY | 10/07/2016 | $47.59 |
| | THE KEY SHOP INC | 10/10/2016 | $24.30 |
| | LOWES #00433 | 10/12/2016 | $130.98 |
| | HARBOR FREIGHT TOOLS 634 | 10/14/2016 | $32.39 |
| | WINNSBORO BUILDER SUPPLY | 10/17/2016 | $29.71 |
| | LOWES #03026 | 10/18/2016 | $15.07 |
| | LOWES #01064 | 10/26/2016 | $19.31 |
| | LOWES #01064 | 10/26/2016 | $9.27 |
| | SMITH RUBBER STAMP & SEAL | 10/28/2016 | $159.84 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$538.21** |
| **CHRISHONDA SAMUEL** | PIGGLY WIGGLY 90 | 10/25/2016 | $491.85 |
| | PIGGLY WIGGLY 90 | 10/27/2016 | $495.29 |
| | | | **$987.14** |
| **CHRISTINE K DAVIS** | FORMS AND SUPPLY - AOPD | 10/27/2016 | $198.74 |
| | | | **$198.74** |
| **CHRISTOPHER E PLUNK** | HOMEDEPOT.COM | 09/29/2016 | $61.53 |
| | | | **$61.53** |
| **CHRISTOPHER S MARLOWE** | FORMS AND SUPPLY - AOPD | 10/07/2016 | $766.27 |
| | CAN CANONBUSSOL CBS | 10/20/2016 | $7.28 |
| | CAN CANONBUSSOL CBS | 10/20/2016 | $157.10 |
| | CAN CANONBUSSOL CBS | 10/20/2016 | $6.61 |
| | | | **$937.26** |
| **CORAL L BOWER** | BI-LO GROCERY #5408 | 10/03/2016 | $25.16 |
| | FOOD LION #2661 | 10/10/2016 | $27.17 |
| | WAL-MART #1281 | 10/14/2016 | $41.67 |
| | FOOD LION #2661 | 10/18/2016 | $15.68 |
| | | | **$109.68** |
| **COURTNEY A MORTON** | ACADEMY SPORTS #136 | 10/20/2016 | $151.17 |
| | ACADEMY SPORTS #136 | 10/20/2016 | $372.51 |
| | ACADEMY SPORTS #136 | 10/20/2016 | $280.74 |
| | | | **$804.42** |
| **DAN A SEXTON** | AMAZON MKTPLACE PMTS | 10/05/2016 | $34.12 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $53.99 |
| | LOWES #00416 | 10/14/2016 | $10.67 |
| | STAPLES 00111211 | 10/19/2016 | $221.62 |
| | | | **$320.40** |
| **DANA L BRASFIELD** | WAL-MART #2265 | 10/28/2016 | $79.64 |
| | | | **$79.64** |
| **DANIEL M HAVIRD** | JOHNSTONE SUPPLY 394 | 10/26/2016 | $203.87 |
| | | | **$203.87** |
| **DANIEL W SULLIVAN** | WM SUPERCENTER #1383 | 10/03/2016 | $336.42 |
| | WM SUPERCENTER #1383 | 10/17/2016 | $376.03 |
| | WM SUPERCENTER #1383 | 10/24/2016 | $393.56 |
| | | | **$1,106.01** |
| **DARRELL MITCHELL** | LOWES #01521 | 10/12/2016 | $38.08 |
| | STAPLES 00108696 | 10/12/2016 | $42.39 |
| | STAPLES 00108696 | 10/24/2016 | $5.30 |
| | | | **$85.77** |
| **DEANA M KERR** | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$78.00** |
| **DEANNA TAGER DUFFIE** | HAWTHORNE PHARMACY TAYLOR | 10/26/2016 | $180.00 |
| | | | **$180.00** |
| **DEBRA A MEFFORD** | FORMS AND SUPPLY - AOPD | 10/12/2016 | $222.67 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $7.93 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $10.93 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $1.56 |
| | | | **$243.09** |
| **DEBRA M AYERS** | CAN CANONBUSSOL CBS | 10/01/2016 | $62.86 |
| | CAN CANONBUSSOL CBS | 10/01/2016 | $178.89 |
| | CAN CANONBUSSOL CBS | 10/01/2016 | $25.86 |
| | EDISTO GAS COMPANY | 09/30/2016 | $180.75 |
| | HPE DIRECT - PS | 09/30/2016 | $794.58 |
| | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $84.00 |
| | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $26.96 |
| | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $13.89 |
| | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $2.98 |
| | CAN CANONBUSSOL CBS | 10/01/2016 | $37.35 |
| | CAN CANONBUSSOL CBS | 10/01/2016 | $115.88 |
| | CAN CANONBUSSOL CBS | 10/01/2016 | $62.74 |
| | CAN CANONBUSSOL CBS | 10/01/2016 | $162.70 |
| | CAN CANONBUSSOL CBS | 10/01/2016 | $425.54 |
| | PIEDMONTNG/SPEEDPAY | 10/01/2016 | $53.98 |
| | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $59.96 |
| | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $3.85 |
| | CAN CANONBUSSOL CBS | 10/01/2016 | $179.42 |
| | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $93.20 |
| | CAN CANONBUSSOL CBS | 10/01/2016 | $154.18 |
| | TWC TIME WARNER CABLE | 10/02/2016 | $109.90 |
| | FSI SCE&G | 10/04/2016 | $98.37 |
| | FSI SCE&G | 10/04/2016 | $603.50 |
| | FSI SCE&G | 10/04/2016 | $603.50 |
| | FSI SCE&G | 10/04/2016 | $603.50 |
| | FSI SCE&G | 10/04/2016 | $17.15 |
| | ATT BILL PAYMENT | 10/05/2016 | $437.96 |
| | ATT BILL PAYMENT | 10/05/2016 | $128.01 |
| | LOVE AND LOGIC INSTITUTE | 10/05/2016 | $405.00 |
| | ATT BILL PAYMENT | 10/05/2016 | $87.12 |
| | ATT CONS PHONE PMT | 10/06/2016 | $220.49 |
| | GREENVILLE WATER SYSTEM | 10/06/2016 | $295.05 |
| | ATT CONS PHONE PMT | 10/06/2016 | $207.83 |
| | GREENVILLE WATER SYSTEM | 10/06/2016 | $16.94 |
| | COMPORIUM-RHTC IVR | 10/06/2016 | $354.80 |
| | FSI FRONTIER | 10/06/2016 | $505.42 |
| | FSI FRONTIER | 10/06/2016 | $189.15 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBRA M AYERS** | ATT CONS PHONE PMT | 10/06/2016 | $222.95 |
| | GREENVILLE WATER SYSTEM | 10/06/2016 | $6.78 |
| | PIEDMONTNG/SPEEDPAY | 10/07/2016 | $28.72 |
| | ATT CONS PHONE PMT | 10/06/2016 | $219.05 |
| | FSI FRONTIER | 10/06/2016 | $136.20 |
| | GREENVILLE WATER SYSTEM | 10/06/2016 | $325.31 |
| | DTV DIRECTV SERVICE | 10/07/2016 | $145.19 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $44.88 |
| | TRI COUNTY EC SC | 10/06/2016 | $967.00 |
| | SPEEDPAY:DUKE-ENERGY | 10/07/2016 | $344.49 |
| | CHARTER COMM | 10/08/2016 | $281.51 |
| | LAURENS ELECTRIC COOPERAT | 10/07/2016 | $1,471.16 |
| | FSI FRONTIER | 10/08/2016 | $69.47 |
| | FSI SCE&G | 10/04/2016 | $73.43 |
| | GRAYBAR ELECTRIC | 10/11/2016 | $79.29 |
| | DTV DIRECTV SERVICE | 10/11/2016 | $87.97 |
| | GRAYBAR ELECTRIC | 10/12/2016 | $148.20 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $949.76 |
| | SPOK INC | 10/12/2016 | $85.28 |
| | SPIRIT COMMUNICATIONS EB | 10/27/2016 | $1.68 |
| | SPIRIT COMMUNICATIONS EB | 10/27/2016 | $71.30 |
| | ATT CONS PHONE PMT | 10/27/2016 | $437.96 |
| | GREER COMMISSION PUBLIC W | 10/27/2016 | $1,840.46 |
| | GREENVILLE WATER SYSTEM | 10/27/2016 | $18.22 |
| | ATT CONS PHONE PMT | 10/27/2016 | $88.63 |
| | SPIRIT COMMUNICATIONS EB | 10/27/2016 | $24.27 |
| | ATT CONS PHONE PMT | 10/27/2016 | $26.96 |
| | GREENVILLE WATER SYSTEM | 10/27/2016 | $18.22 |
| | SPIRIT COMMUNICATIONS EB | 10/27/2016 | $59.97 |
| | SPIRIT COMMUNICATIONS EB | 10/27/2016 | $8.74 |
| | SPIRIT COMMUNICATIONS EB | 10/27/2016 | $2.98 |
| | SPIRIT COMMUNICATIONS EB | 10/27/2016 | $93.20 |
| | CAN CANONBUSSOL CBS | 10/28/2016 | $179.09 |
| | CAN CANONBUSSOL CBS | 10/28/2016 | $32.77 |
| | CAN CANONBUSSOL CBS | 10/28/2016 | $432.30 |
| | CAN CANONBUSSOL CBS | 10/28/2016 | $212.02 |
| | CAN CANONBUSSOL CBS | 10/28/2016 | $114.12 |
| | CAN CANONBUSSOL CBS | 10/28/2016 | $277.82 |
| | CAN CANONBUSSOL CBS | 10/28/2016 | $155.94 |
| | VZWRLSS IVR VB | 10/28/2016 | $264.76 |
| | | | **$17,651.31** |
| **DEBRA ROBBINS** | SPEEDPAY:DUKE-ENERGY | 09/30/2016 | $87.40 |
| | SPEEDPAY:DUKE-ENERGY | 09/30/2016 | $51.65 |
| | SPEEDPAY:DUKE-ENERGY | 09/30/2016 | $88.19 |
| | SPEEDPAY:DUKE-ENERGY | 09/30/2016 | $195.41 |
| | SPEEDPAY:DUKE-ENERGY | 09/30/2016 | $100.12 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBRA ROBBINS | SAMSCLUB #4901 | 10/04/2016 | $8.75 |
| | GREENVILLE WATER SYSTEM | 10/06/2016 | $27.62 |
| | GREENVILLE WATER SYSTEM | 10/06/2016 | $32.59 |
| | GREENVILLE WATER SYSTEM | 10/06/2016 | $87.00 |
| | GREENVILLE WATER SYSTEM | 10/06/2016 | $14.23 |
| | GREENVILLE WATER SYSTEM | 10/06/2016 | $48.80 |
| | SPRINT WIRELESS | 10/07/2016 | $39.99 |
| | WM SUPERCENTER #641 | 10/07/2016 | $69.84 |
| | SPEEDPAY:DUKE-ENERGY | 10/07/2016 | $52.04 |
| | ATT CONS PHONE PMT | 10/11/2016 | $228.74 |
| | GREENVILLE WATER SYSTEM | 10/06/2016 | $56.94 |
| | SAMSCLUB #4901 | 10/04/2016 | $26.28 |
| | SPRINT WIRELESS | 10/07/2016 | $39.99 |
| | SPRINT WIRELESS | 10/07/2016 | $39.99 |
| | SPRINT WIRELESS | 10/07/2016 | $39.99 |
| | SPRINT WIRELESS | 10/07/2016 | $39.99 |
| | ATT CONS PHONE PMT | 10/11/2016 | $228.74 |
| | ATT CONS PHONE PMT | 10/11/2016 | $228.74 |
| | ATT CONS PHONE PMT | 10/11/2016 | $228.74 |
| | ATT CONS PHONE PMT | 10/11/2016 | $228.74 |
| | GREENVILLE WATER SYSTEM | 10/11/2016 | $53.02 |
| | GREENVILLE WATER SYSTEM | 10/11/2016 | $193.14 |
| | GREENVILLE WATER SYSTEM | 10/11/2016 | $43.84 |
| | GREENVILLE WATER SYSTEM | 10/11/2016 | $44.54 |
| | SPEEDPAY:DUKE-ENERGY | 10/11/2016 | $84.93 |
| | GREENVILLE WATER SYSTEM | 10/11/2016 | $9.11 |
| | GREENVILLE WATER SYSTEM | 10/11/2016 | $9.11 |
| | GREENVILLE WATER SYSTEM | 10/11/2016 | $28.74 |
| | GREENVILLE WATER SYSTEM | 10/11/2016 | $75.39 |
| | SAMS CLUB #8278 | 10/12/2016 | $580.25 |
| | SAMS CLUB #4901 | 10/12/2016 | $17.84 |
| | GREENVILLE WATER SYSTEM | 10/14/2016 | $42.05 |
| | SPEEDPAY:DUKE-ENERGY | 10/14/2016 | $78.22 |
| | PIEDMONTNG/SPEEDPAY | 10/15/2016 | $11.90 |
| | SPEEDPAY:DUKE-ENERGY | 10/14/2016 | $82.90 |
| | PIEDMONTNG/SPEEDPAY | 10/15/2016 | $5.74 |
| | SPEEDPAY:DUKE-ENERGY | 10/14/2016 | $53.22 |
| | PIEDMONTNG/SPEEDPAY | 10/15/2016 | $11.90 |
| | GREENVILLE WATER SYSTEM | 10/18/2016 | $24.83 |
| | SPEEDPAY:DUKE-ENERGY | 10/20/2016 | $52.95 |
| | SPEEDPAY:DUKE-ENERGY | 10/20/2016 | $1,461.06 |
| | SPEEDPAY:DUKE-ENERGY | 10/20/2016 | $64.83 |
| | DISH NETWORK-ONE TIME | 10/19/2016 | $130.41 |
| | PIEDMONTNG/SPEEDPAY | 10/15/2016 | $22.98 |
| | SPEEDPAY:DUKE-ENERGY | 10/14/2016 | $312.88 |
| | GREENVILLE WATER SYSTEM | 10/11/2016 | $193.14 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBRA ROBBINS** | GREENVILLE WATER SYSTEM | 10/11/2016 | $193.14 |
| | GREENVILLE WATER SYSTEM | 10/11/2016 | $241.43 |
| | GREENVILLE WATER SYSTEM | 10/11/2016 | $144.86 |
| | SPEEDPAY:DUKE-ENERGY | 10/20/2016 | $1,461.06 |
| | SPEEDPAY:DUKE-ENERGY | 10/20/2016 | $1,461.06 |
| | SPEEDPAY:DUKE-ENERGY | 10/20/2016 | $1,461.06 |
| | SPEEDPAY:DUKE-ENERGY | 10/20/2016 | $1,461.04 |
| | WCI WASTECONNECTIONSSC | 10/25/2016 | $170.00 |
| | WCI WASTECONNECTIONSSC | 10/25/2016 | $170.00 |
| | SUBURBAN PROPANE | 10/25/2016 | $98.54 |
| | SAMS CLUB #8278 | 10/12/2016 | $20.09 |
| | SAMS CLUB #8278 | 10/12/2016 | $45.92 |
| | ATT CONS PHONE PMT | 10/26/2016 | $42.59 |
| | SPEEDPAY:DUKE-ENERGY | 10/26/2016 | $67.50 |
| | SPEEDPAY:DUKE-ENERGY | 10/26/2016 | $35.09 |
| | SPEEDPAY:DUKE-ENERGY | 10/26/2016 | $33.53 |
| | SPEEDPAY:DUKE-ENERGY | 10/26/2016 | $64.05 |
| | ATT CONS PHONE PMT | 10/26/2016 | $294.13 |
| | | | **$13,444.52** |
| **DELORIS A GREEN** | FORMS AND SUPPLY - AOPD | 10/24/2016 | $30.00 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $52.86 |
| | | | **$82.86** |
| **DIANA L FLUDD** | ULINE SHIP SUPPLIES | 10/04/2016 | $433.79 |
| | US FOODS 5D | 10/03/2016 | $703.61 |
| | CAN CANONBUSSOL CBS | 10/05/2016 | $213.51 |
| | AMERICAN CORPORATE SERV. | 10/06/2016 | $79.00 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $65.86 |
| | WWW.NEWEGG.COM | 10/12/2016 | $864.90 |
| | FSI FRONTIER | 10/13/2016 | $47.16 |
| | DUKEENEPROGRESS/EZ-PAY | 10/13/2016 | $417.19 |
| | BLACK RIVER ELECTRIC COOP | 10/13/2016 | $368.77 |
| | FSI FRONTIER | 10/13/2016 | $56.13 |
| | CITY-SUMTER-BILL-PMNTS | 10/13/2016 | $347.46 |
| | FSI SCE&G | 10/13/2016 | $16.03 |
| | CITY-SUMTER-BILL-PMNTS | 10/13/2016 | $318.45 |
| | DUKEENEPROGRESS/EZ-PAY | 10/13/2016 | $1,254.32 |
| | BLACK RIVER ELECTRIC COOP | 10/13/2016 | $293.05 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $185.68 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $15.63 |
| | CAN CANONBUSSOL CBS | 10/15/2016 | $92.64 |
| | SPOK INC | 10/13/2016 | $6.68 |
| | DTV DIRECTV SERVICE | 10/14/2016 | $118.70 |
| | DTV DIRECTV SERVICE | 10/14/2016 | $118.70 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $45.54 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $82.49 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $60.22 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANA L FLUDD** | CAN CANONBUSSOL CBS | 10/14/2016 | $20.58 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $85.16 |
| | TWC TIME WARNER CABLE | 10/15/2016 | $79.95 |
| | CAN CANONBUSSOL CBS | 10/15/2016 | $53.53 |
| | CAN CANONBUSSOL CBS | 10/15/2016 | $5.39 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $232.71 |
| | CITY OF CAMDEN WEB | 10/13/2016 | $217.57 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $12.02 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $30.90 |
| | CITY OF CAMDEN WEB | 10/13/2016 | $369.30 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $40.15 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $106.23 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $93.28 |
| | AMERICAN CORPORATE SERV. | 10/06/2016 | $79.00 |
| | AMERICAN CORPORATE SERV. | 10/06/2016 | $79.00 |
| | AMERICAN CORPORATE SERV. | 10/06/2016 | $79.00 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $40.72 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $162.40 |
| | CAN CANONBUSSOL CBS | 10/15/2016 | $66.90 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $121.72 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $22.57 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $29.06 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $81.26 |
| | US INK AND TONER | 10/24/2016 | $584.92 |
| | FTC IVR | 10/25/2016 | $134.63 |
| | FTC IVR | 10/25/2016 | $77.53 |
| | FTC IVR | 10/25/2016 | $203.35 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $39.99 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $124.86 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $104.37 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $62.38 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $16.84 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $14.71 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $235.18 |
| | CAN CANONBUSSOL CBS | 10/28/2016 | $40.75 |
| | STAPLES 00104042 | 10/28/2016 | $64.78 |
| | ULINE SHIP SUPPLIES | 10/29/2016 | $433.79 |
| | | | **$10,451.99** |
| **DIANE K WATTERSON** | FORMS AND SUPPLY - AOPD | 10/24/2016 | $50.04 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $196.35 |
| | | | **$246.39** |
| **DIANE M SCHROEDER** | THESTAMPMAKER | 09/30/2016 | $24.70 |
| | FSI FRONTIER | 10/12/2016 | $175.89 |
| | FTC INTERNET WEB PORTAL | 10/12/2016 | $171.87 |
| | FTC INTERNET WEB PORTAL | 10/12/2016 | $135.36 |
| | CITY OF GEORGETOWN | 10/12/2016 | $10.93 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANE M SCHROEDER** | FTC INTERNET WEB PORTAL | 10/12/2016 | $44.95 |
| | FTC INTERNET WEB PORTAL | 10/12/2016 | $44.95 |
| | HORRY TELEPHONE COOPERATI | 10/12/2016 | $73.07 |
| | HORRY TELEPHONE COOPERATI | 10/12/2016 | $41.26 |
| | L2G HORRY COFARP | 10/13/2016 | $150.00 |
| | TWC TIME WARNER CABLE | 10/14/2016 | $94.18 |
| | US INK AND TONER | 10/14/2016 | $320.61 |
| | RED CROSS STORE | 10/13/2016 | $29.06 |
| | TOWN OF KINGSTREE | 10/17/2016 | $185.31 |
| | FSI SANTEE COOPER | 10/17/2016 | $132.20 |
| | DUKEENEPROGRESS/EZ-PAY | 10/17/2016 | $470.81 |
| | HORRY TELEPHONE COOPERATI | 10/12/2016 | $48.71 |
| | FSI SANTEE COOPER | 10/17/2016 | $198.29 |
| | DUKEENEPROGRESS/EZ-PAY | 10/18/2016 | $1,448.61 |
| | FAMILY DOLLAR #7970 | 10/18/2016 | $17.12 |
| | GENCO CHEMICALS | 10/17/2016 | $48.55 |
| | GENCO CHEMICALS | 10/17/2016 | $81.77 |
| | TOWN OF KINGSTREE | 10/17/2016 | $96.86 |
| | CAN CANONBUSSOL CBS | 10/19/2016 | $6.83 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $235.60 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $19.10 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $354.40 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $23.26 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $119.87 |
| | GENCO CHEMICALS | 10/20/2016 | $1,034.55 |
| | WASTE INDUSTRIES BILLER | 10/20/2016 | $232.84 |
| | WASTE INDUSTRIES BILLER | 10/20/2016 | $77.21 |
| | GENCO CHEMICALS | 10/20/2016 | $118.96 |
| | SPIRIT COMMUNICATIONS EB | 10/25/2016 | $169.91 |
| | SPIRIT COMMUNICATIONS EB | 10/25/2016 | $42.08 |
| | SPIRIT COMMUNICATIONS EB | 10/25/2016 | $19.39 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $23.40 |
| | DUKEENEPROGRESS/EZ-PAY | 10/27/2016 | $183.07 |
| | TWC TIME WARNER CABLE | 10/30/2016 | $94.18 |
| | SOUTHEASTERN PAPER GRO | 10/27/2016 | $40.32 |
| | GRAND STRAND WATER&SEWER | 10/28/2016 | $154.43 |
| | Amazon.com | 10/30/2016 | $87.49 |
| | PRODRINKINGFOUNTAINS | 10/27/2016 | $629.00 |
| | GRAND STRAND WATER&SEWER | 10/28/2016 | $106.29 |
| | | | **$7,817.24** |
| **DIANNA E MCLINDEN** | LOWES #02967 | 10/25/2016 | $83.19 |
| | | | **$83.19** |
| **DONNA M HAMMOND** | SLED BACKGROUND CHE | 10/07/2016 | $26.00 |
| | IBT IIS FINGERPRINT COM | 10/11/2016 | $50.50 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$102.50** |
| **DUSTIN T MARCHBANKS** | PRINTING SUPPLIES USA | 10/03/2016 | $26.00 |
| | ADVANCED PRODUCTS OF SC | 10/03/2016 | $1,114.68 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $315.76 |
| | ADVANCED PRODUCTS OF SC | 10/06/2016 | $1,044.36 |
| | Amazon.com | 10/09/2016 | $41.83 |
| | Amazon.com | 10/10/2016 | $53.06 |
| | CALICO INDUSTRIES INC | 10/10/2016 | $324.65 |
| | US INK AND TONER | 10/11/2016 | $362.53 |
| | SMITH RUBBER STAMP & SEAL | 10/12/2016 | $31.93 |
| | AMSTERDAM PRNT & LITHO | 10/18/2016 | $46.61 |
| | MANAGEDPRINT | 10/17/2016 | $121.98 |
| | AMSTERDAM PRNT & LITHO | 10/20/2016 | $260.00 |
| | WALMART.COM 8009666546 | 10/21/2016 | $230.38 |
| | DADE PAPER ATLANTA | 10/21/2016 | $125.40 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $166.15 |
| | LOWES #00728 | 10/23/2016 | $130.41 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $23.70 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $71.96 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $11.84 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $287.83 |
| | | | **$4,791.06** |
| **ELIZABETH B FULLER** | LOWES #00433 | 10/14/2016 | $73.62 |
| | COOPERS NURSERY | 10/18/2016 | $138.40 |
| | WILSONS NURSERY & GARDEN | 10/24/2016 | $353.10 |
| | | | **$565.12** |
| **ELIZABETH H HANNON** | US FOODS 5D | 09/30/2016 | $1,474.24 |
| | US FOODS 5D | 10/05/2016 | $1,243.46 |
| | US FOODS 5D | 10/05/2016 | $1,000.00 |
| | US FOODS 5D | 10/06/2016 | $502.06 |
| | US FOODS 5D | 10/25/2016 | $73.83 |
| | US FOODS 5D | 10/25/2016 | $1,365.90 |
| | US FOODS 5D | 10/26/2016 | $1,225.96 |
| | US FOODS 5D | 10/26/2016 | $1,490.40 |
| | | | **$8,375.85** |
| **ELIZABETH M WADE** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $53.44 |
| | FORMS AND SUPPLY - AOPD | 09/29/2016 | $21.90 |
| | FORMS AND SUPPLY - AOPD | 09/29/2016 | $187.51 |
| | FORMS AND SUPPLY - AOPD | 09/29/2016 | $186.54 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $29.47 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $208.29 |
| | | | **$687.15** |
| **ETHEL B MCCLEARY** | FORMS AND SUPPLY - AOPD | 10/21/2016 | $25.94 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $9.10 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$35.04** |
| **EUGENE D GOODWIN** | DOIUBLE O ENTERPRISES | 10/14/2016 | $410.40 |
| | FAST SIGNS | 10/18/2016 | $21.60 |
| | LOWES #00433 | 10/20/2016 | $56.06 |
| | LOWES #00433 | 10/24/2016 | $46.77 |
| | | | **$534.83** |
| **EVA M JOHNSON** | WM SUPERCENTER #2214 | 10/12/2016 | $158.12 |
| | DOLLAR TREE | 10/19/2016 | $89.64 |
| | DOLLAR TREE | 10/19/2016 | $60.48 |
| | | | **$308.24** |
| **FELICIA D WILLIAMS** | WAL-MART #4420 | 10/26/2016 | $449.65 |
| | WM SUPERCENTER #4487 | 10/27/2016 | $130.51 |
| | WAL-MART #4420 | 10/28/2016 | $273.98 |
| | | | **$854.14** |
| **FELICIA G MACK** | ATT BILL PAYMENT | 10/03/2016 | $130.17 |
| | ATT CONS PHONE PMT | 10/04/2016 | $1,931.97 |
| | ATT BILL PAYMENT | 10/04/2016 | $233.76 |
| | ATT BILL PAYMENT | 10/04/2016 | $234.18 |
| | ATT BILL PAYMENT | 10/04/2016 | $588.78 |
| | ATT BILL PAYMENT | 10/04/2016 | $41.63 |
| | SPARTANBURG-WATER-PMNT | 10/10/2016 | $440.67 |
| | SPARTANBURG-WATER-PMNT | 10/10/2016 | $33.13 |
| | ATT BILL PAYMENT | 10/11/2016 | $19.26 |
| | ATT CONS PHONE PMT | 10/13/2016 | $509.78 |
| | ATT CONS PHONE PMT | 10/21/2016 | $287.63 |
| | ANSWERLIVE, LLC | 10/20/2016 | $31.80 |
| | SPARTANBURG-WATER-PMNT | 10/24/2016 | $34.44 |
| | ATT BILL PAYMENT | 10/24/2016 | $130.17 |
| | | | **$4,647.37** |
| **FELICIA L WILLIAMS** | FORMS AND SUPPLY - AOPD | 10/06/2016 | $27.87 |
| | SPOK INC | 10/21/2016 | $41.88 |
| | US INK AND TONER | 10/25/2016 | $281.87 |
| | CAN CANONBUSSOL CBS | 10/26/2016 | $54.87 |
| | | | **$406.49** |
| **FRED R FREEMAN** | BI-LO GROCERY #5097 | 10/03/2016 | $110.54 |
| | INGLES MARKETS #94 | 10/10/2016 | $29.29 |
| | BI-LO GROCERY #5097 | 10/18/2016 | $98.40 |
| | INGLES MARKETS #94 | 10/24/2016 | $72.42 |
| | | | **$310.65** |
| **FREDA W HARRIS** | CITY OF ROCK HILL | 09/30/2016 | $95.22 |
| | ATT BILL PAYMENT | 10/01/2016 | $111.63 |
| | ATT BILL PAYMENT | 10/01/2016 | $40.00 |
| | CITY OF ROCK HILL | 09/30/2016 | $1,093.14 |
| | CITY OF ROCK HILL | 10/04/2016 | $1,320.97 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FREDA W HARRIS | CITY OF ROCK HILL | 10/04/2016 | $257.37 |
| | CITY OF ROCK HILL | 10/04/2016 | $1,320.97 |
| | Lancaster Water & Sewer D | 10/04/2016 | $306.75 |
| | COMPORIUM-LTC | 10/20/2016 | $112.92 |
| | COMPORIUM-LTC | 10/20/2016 | $110.85 |
| | CITY OF ROCK HILL | 10/26/2016 | $69.42 |
| | COMPORIUM-RHTC | 10/26/2016 | $89.61 |
| | CITY OF ROCK HILL | 10/26/2016 | $69.42 |
| | COMPORIUM-RHTC | 10/26/2016 | $12.08 |
| | CITY OF ROCK HILL | 10/26/2016 | $801.87 |
| | CITY OF ROCK HILL | 10/26/2016 | $755.17 |
| | | | **$6,567.39** |
| FREDRICKA WIGGS | WALMART.COM 8009666546 | 09/30/2016 | $122.37 |
| | STAPLS7163568286000003 | 09/30/2016 | $188.64 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $204.21 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $40.18 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $50.38 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $294.00 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $431.27 |
| | SUPPLYWORKS CORP | 09/30/2016 | $72.79 |
| | SUPPLYWORKS CORP | 10/03/2016 | $30.94 |
| | US INK AND TONER | 10/04/2016 | $175.74 |
| | US INK AND TONER | 10/04/2016 | $198.76 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $60.00 |
| | STAPLS7163797913000001 | 10/05/2016 | $60.40 |
| | STAPLS7163784493000001 | 10/05/2016 | $124.73 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $23.80 |
| | SUPPLYWORKS CORP | 10/04/2016 | $53.37 |
| | STAPLS7163797913000002 | 10/06/2016 | $9.01 |
| | SOUTHEASTERN PAPER GRO | 10/03/2016 | $171.59 |
| | FORMS AND SUPPLY - AOPD | 10/07/2016 | $259.69 |
| | STAPLS7163568286000001 | 10/08/2016 | $198.39 |
| | STAPLS7163568286000002 | 10/07/2016 | $92.69 |
| | SUPPLYWORKS CORP | 10/11/2016 | $36.39 |
| | SUPPLYWORKS CORP | 10/11/2016 | $17.90 |
| | SUPPLYWORKS CORP | 10/11/2016 | $53.71 |
| | LOWES #01521 | 10/17/2016 | $63.50 |
| | STAPLS7164519168000002 | 10/19/2016 | $58.88 |
| | SUPPLYWORKS CORP | 10/21/2016 | $272.54 |
| | STAPLS7164889758000001 | 10/25/2016 | $81.38 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $86.05 |
| | AMAZON.COM AMZN.COM/BILL | 10/26/2016 | $43.98 |
| | SUPPLYWORKS CORP | 10/26/2016 | $84.45 |
| | USPS 45052106635305747 | 10/28/2016 | $49.20 |
| | SUPPLYWORKS CORP | 09/30/2016 | $127.79 |
| | SUPPLYWORKS CORP | 10/11/2016 | $148.71 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FREDRICKA WIGGS | FORMS AND SUPPLY - AOPD | 09/30/2016 | $239.67 |
| | SUPPLYWORKS CORP | 10/11/2016 | $96.50 |
| | SUPPLYWORKS CORP | 10/11/2016 | $107.35 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $185.31 |
| | | | **$4,616.26** |
| G STEVE MARCHBANKS | LOWES #00469 | 09/30/2016 | $79.33 |
| | LOWES #00728 | 10/03/2016 | $32.08 |
| | THE HOME DEPOT #1105 | 10/03/2016 | $51.81 |
| | THE HOME DEPOT #1105 | 10/12/2016 | $76.99 |
| | THE HOME DEPOT #1105 | 10/13/2016 | $156.00 |
| | LOWES #00469 | 10/18/2016 | $42.74 |
| | THE HOME DEPOT #1105 | 10/19/2016 | $184.43 |
| | LOWES #01635 | 10/25/2016 | $31.77 |
| | SUPPLYWORKS CORP | 10/24/2016 | $282.01 |
| | SUPPLYWORKS CORP | 10/26/2016 | $200.53 |
| | THE HOME DEPOT #1105 | 10/13/2016 | $14.70 |
| | THE HOME DEPOT #1105 | 10/13/2016 | $14.70 |
| | | | **$1,167.09** |
| GEORGE A WILSON | HERTZ EQUIPMENT | 10/11/2016 | $71.59 |
| | LOWES #01705 | 10/28/2016 | $16.71 |
| | LOWES #01705 | 10/28/2016 | $41.64 |
| | | | **$129.94** |
| GEORGE C SMITH JR | FLORENCE LOCK & KEY | 09/30/2016 | $21.60 |
| | LOWES #01120 | 10/04/2016 | $42.01 |
| | PALMETTO GLASS INC | 10/04/2016 | $383.24 |
| | WAL-MART #0621 | 10/12/2016 | $4.84 |
| | LOWES #01075 | 10/12/2016 | $96.03 |
| | ADVANCE AUTO PARTS #5240 | 10/12/2016 | $5.38 |
| | LOWES #01120 | 10/14/2016 | $92.06 |
| | FLORENCE LOCK & KEY | 10/17/2016 | $15.12 |
| | LOWES #01120 | 10/17/2016 | $90.59 |
| | LOWES #01075 | 10/18/2016 | $97.14 |
| | MOSELEY OUTDOOR POWER EQ | 10/19/2016 | $259.19 |
| | LOWES #01120 | 10/19/2016 | $221.19 |
| | LOWES #01075 | 10/25/2016 | $15.10 |
| | LOWES #01120 | 10/19/2016 | $95.06 |
| | | | **$1,438.55** |
| GEORGE D NICHOLS | AMAZON.COM AMZN.COM/BILL | 10/02/2016 | $141.44 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $174.78 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $345.27 |
| | ELLIS BICYCLE SHOP | 10/05/2016 | $12.84 |
| | WM SUPERCENTER #644 | 10/06/2016 | $14.72 |
| | WAL-MART #0644 | 10/06/2016 | $3.15 |
| | WAL-MART #0644 | 10/06/2016 | $15.51 |
| | PARTY CITY | 10/07/2016 | $127.96 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE D NICHOLS | FORMS AND SUPPLY - AOPD | 10/07/2016 | $20.79 |
| | WAL-MART #0644 | 10/11/2016 | $23.28 |
| | 0184 ALL PHASE | 10/11/2016 | $87.64 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $455.90 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $36.07 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $95.87 |
| | LOWES #03050 | 10/13/2016 | $97.39 |
| | WAL-MART #0644 | 10/13/2016 | $10.56 |
| | CRESCENT SUPPLY COMPANY I | 10/13/2016 | $56.85 |
| | LOWES #03050 | 10/14/2016 | $145.48 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $81.79 |
| | GBS BUILDING SUPPLY | 10/14/2016 | $84.38 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $45.80 |
| | HAZELDEN PUBLISHING 2 | 10/17/2016 | $16.93 |
| | LOWES #00728 | 10/18/2016 | $60.19 |
| | PICKENS CULVERT & PIPE IN | 10/18/2016 | $77.77 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $210.23 |
| | LOWES #00728 | 10/18/2016 | $6.48 |
| | BRYANT PHARMACY & SUPP | 10/18/2016 | $22.54 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $89.73 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $171.57 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $10.33 |
| | | | **$2,743.24** |
| GEORGE W MORRIS | WAL-MART #1286 | 10/19/2016 | $10.68 |
| | WM SUPERCENTER #1286 | 10/21/2016 | $22.38 |
| | | | **$33.06** |
| GINGER G HARDEE | FSI SCE&G | 10/18/2016 | $174.54 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $242.01 |
| | US INK AND TONER | 10/28/2016 | $1,431.84 |
| | | | **$1,848.39** |
| GINGER J QUEEN | AMAZON MKTPLACE PMTS | 10/01/2016 | $19.63 |
| | CAN CANONBUSSOL CBS | 10/12/2016 | $162.79 |
| | THE HOME DEPOT #1108 | 10/12/2016 | $5.87 |
| | CAN CANONBUSSOL CBS | 10/19/2016 | $80.91 |
| | CAN CANONBUSSOL CBS | 10/19/2016 | $62.52 |
| | CAN CANONBUSSOL CBS | 10/19/2016 | $39.86 |
| | CAN CANONBUSSOL CBS | 10/19/2016 | $20.78 |
| | CAN CANONBUSSOL CBS | 10/19/2016 | $61.22 |
| | CAN CANONBUSSOL CBS | 10/19/2016 | $80.12 |
| | CAN CANONBUSSOL CBS | 10/19/2016 | $43.51 |
| | Amazon.com | 10/19/2016 | $182.10 |
| | CAN CANONBUSSOL CBS | 10/19/2016 | $28.30 |
| | CAN CANONBUSSOL CBS | 10/19/2016 | $43.73 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $20.45 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $69.99 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GINGER J QUEEN | CAN CANONBUSSOL CBS | 10/12/2016 | $175.00 |
| | CAN CANONBUSSOL CBS | 10/12/2016 | $95.57 |
| | CAN CANONBUSSOL CBS | 10/12/2016 | $106.85 |
| | CAN CANONBUSSOL CBS | 10/12/2016 | $58.04 |
| | CAN CANONBUSSOL CBS | 10/12/2016 | $17.56 |
| | CAN CANONBUSSOL CBS | 10/19/2016 | $78.94 |
| | CAN CANONBUSSOL CBS | 10/19/2016 | $277.39 |
| | CAN CANONBUSSOL CBS | 10/19/2016 | $37.15 |
| | CAN CANONBUSSOL CBS | 10/19/2016 | $19.88 |
| | REPUBLIC SERVICES TRASH | 10/24/2016 | $329.97 |
| | | | **$2,118.13** |
| GLENDA D SHANK | ATT BILL PAYMENT | 10/18/2016 | $284.00 |
| | SPIRIT COMMUNICATIONS | 10/18/2016 | $66.29 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $419.14 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $545.66 |
| | SOUTHEASTERN PAPER GRO | 10/19/2016 | $69.55 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $977.33 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $773.93 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $39.14 |
| | PITNEY BOWES PI | 10/28/2016 | $141.35 |
| | HOME TELECOM | 10/27/2016 | $1,254.80 |
| | | | **$4,571.19** |
| GLORIA A CORNISH | FORMS AND SUPPLY - AOPD | 10/18/2016 | $73.79 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $94.99 |
| | | | **$168.78** |
| GRACE C SCOTT | FORMS AND SUPPLY - AOPD | 10/14/2016 | $90.36 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $144.33 |
| | | | **$234.69** |
| GREG K CRUZ | S E FARM EQUIPMENT CO | 10/04/2016 | $26.59 |
| | ACE HDWE OF DILLON | 10/18/2016 | $22.00 |
| | WAL-MART #0627 | 10/25/2016 | $60.78 |
| | HUBBARDS HARDWARE INC | 10/27/2016 | $24.17 |
| | WM SUPERCENTER #627 | 10/28/2016 | $28.46 |
| | CAROLINA SUPPLYHOUSE INC | 10/28/2016 | $86.40 |
| | CAROLINA SUPPLYHOUSE INC | 10/28/2016 | $89.60 |
| | CAROLINA SUPPLYHOUSE INC | 10/28/2016 | $39.95 |
| | CAUSEYS HOME CENTER INC. | 10/27/2016 | $9.92 |
| | | | **$387.87** |
| GROVER E HOLLOMAN | SIMPSONS ACE HDWE | 10/25/2016 | $188.92 |
| | SIMPSONS ACE HDWE | 10/26/2016 | $12.94 |
| | LOWES #00626 | 10/27/2016 | $36.66 |
| | SIMPSONS ACE HDWE | 10/28/2016 | $10.79 |
| | | | **$249.31** |
| GWENDOLYN SCOTT | BI-LO GROCERY #5065 | 09/30/2016 | $336.33 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GWENDOLYN SCOTT** | FOOD LION #2584 | 10/06/2016 | $283.05 |
| | FOOD LION #2584 | 10/11/2016 | $426.43 |
| | BI-LO GROCERY #5578 | 10/19/2016 | $285.12 |
| | BI-LO GROCERY #5065 | 10/27/2016 | $492.84 |
| | | | **$1,823.77** |
| **HAROLD EDWARDS** | FOOD LION #2506 | 10/04/2016 | $35.54 |
| | | | **$35.54** |
| **HEYWARD ANDERSON** | ALL MEDICAL INC | 09/29/2016 | $244.62 |
| | ALL MEDICAL INC | 09/29/2016 | $73.23 |
| | Amazon.com | 10/01/2016 | $136.48 |
| | PIGGLY WIGGLY #119 | 10/04/2016 | $18.33 |
| | WM SUPERCENTER #4506 | 10/06/2016 | $10.24 |
| | WAL-MART #4506 | 10/07/2016 | $5.12 |
| | WAL-MART #4506 | 10/07/2016 | $15.36 |
| | ALL MEDICAL INC | 10/07/2016 | $51.84 |
| | WAL-MART #4506 | 10/06/2016 | $90.98 |
| | ALL MEDICAL INC | 10/07/2016 | $622.08 |
| | ALL MEDICAL INC | 10/07/2016 | $233.28 |
| | US INK AND TONER | 10/10/2016 | $95.79 |
| | WM SUPERCENTER #4506 | 10/12/2016 | $15.09 |
| | WM SUPERCENTER #4506 | 10/12/2016 | $31.41 |
| | WM SUPERCENTER #4506 | 10/12/2016 | $18.61 |
| | FAMILY DOLLAR #6759 | 10/13/2016 | $7.56 |
| | FAMILY DOLLAR #6759 | 10/13/2016 | $12.10 |
| | WAL-MART #4506 | 10/14/2016 | $44.28 |
| | HAWTHORNE PHARMACY TAYLOR | 10/13/2016 | $62.01 |
| | HAWTHORNE PHARMACY TAYLOR | 10/13/2016 | $108.00 |
| | WAL-MART #4506 | 10/17/2016 | $55.92 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $28.38 |
| | WM SUPERCENTER #4506 | 10/17/2016 | $67.05 |
| | WAL-MART #4506 | 10/14/2016 | $11.08 |
| | BEST BUY 00002709 | 10/19/2016 | $64.79 |
| | WM SUPERCENTER #4506 | 10/19/2016 | $25.75 |
| | WAL-MART #4506 | 10/19/2016 | $83.88 |
| | CATHERINES 5167 | 10/20/2016 | $30.24 |
| | WAL-MART #4506 | 10/24/2016 | $19.30 |
| | DATA MANAGEMENT INC. | 10/24/2016 | $107.80 |
| | WALGREENS #10228 | 10/24/2016 | $64.98 |
| | WAL-MART #4506 | 10/23/2016 | $90.82 |
| | WM SUPERCENTER #4506 | 10/25/2016 | $80.29 |
| | WM SUPERCENTER #4506 | 10/25/2016 | $15.09 |
| | HAWTHORNE PHARMACY TAYLOR | 10/24/2016 | $18.36 |
| | WM SUPERCENTER #4506 | 10/25/2016 | $118.69 |
| | WAL-MART #4506 | 10/26/2016 | $76.72 |
| | WAL-MART #4506 | 10/26/2016 | $72.32 |
| | ALL MEDICAL INC | 10/26/2016 | $388.80 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HEYWARD ANDERSON | SALLY BEAUTY #1151 | 10/27/2016 | $32.38 |
| | WAL-MART #4506 | 10/27/2016 | $25.75 |
| | WAL-MART #4506 | 10/26/2016 | $18.61 |
| | ALL MEDICAL INC | 10/26/2016 | $97.20 |
| | WM SUPERCENTER #4506 | 10/28/2016 | $32.24 |
| | | | **$3,522.85** |
| HOLLY J MAY | WAL-MART #1164 | 10/14/2016 | $80.88 |
| | FIVE BELOW 642 | 10/14/2016 | $41.67 |
| | | | **$122.55** |
| HOPE S HARRISON | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/10/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | | | **$624.00** |
| JACQUELINE BROOKS | FORMS AND SUPPLY - AOPD | 09/29/2016 | $1.66 |
| | | | **$1.66** |
| JACQUELINE D MCDONALD | WM SUPERCENTER #396 | 09/30/2016 | $314.83 |
| | WAL-MART #0396 | 10/06/2016 | $58.14 |
| | WAL-MART #0396 | 10/06/2016 | $295.53 |
| | WM SUPERCENTER #644 | 10/13/2016 | $316.80 |
| | WM SUPERCENTER #396 | 10/20/2016 | $193.44 |
| | PUBLIX #563 | 10/26/2016 | $46.37 |
| | WAL-MART #0396 | 10/27/2016 | $203.67 |
| | | | **$1,428.78** |
| JACQUELYN W RUGER | FORMS AND SUPPLY - AOPD | 10/03/2016 | $11.66 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JACQUELYN W RUGER | FORMS AND SUPPLY - AOPD | 09/30/2016 | $2.14 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $83.16 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $49.83 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $6.72 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $25.22 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $76.07 |
| | | | **$254.80** |
| JAMES GENTRY | LOWES #00433 | 10/21/2016 | $37.92 |
| | THE HOME DEPOT #1110 | 10/27/2016 | $479.19 |
| | | | **$517.11** |
| JAMES K KRISTIN | WAL-MART #1281 | 10/13/2016 | $179.51 |
| | WAL-MART #1281 | 10/28/2016 | $94.20 |
| | | | **$273.71** |
| JAMES M POPE | LOWES #00639 | 10/04/2016 | $225.43 |
| | WM SUPERCENTER #4487 | 10/12/2016 | $64.28 |
| | | | **$289.71** |
| JAMES T BREWTON | FOOD LION #2661 | 10/12/2016 | $12.49 |
| | WM SUPERCENTER #1281 | 10/17/2016 | $34.97 |
| | WM SUPERCENTER #1035 | 10/19/2016 | $40.49 |
| | | | **$87.95** |
| JAMES W EDWARDS | TRACTOR SUPPLY #1521 | 10/05/2016 | $407.45 |
| | WILSONS NURSERY & GARDEN | 10/24/2016 | $588.50 |
| | | | **$995.95** |
| JASON M LANGSTON | ANDERSON NAPA AUTO PARTS | 10/11/2016 | $57.14 |
| | ANDERSON NAPA AUTO PARTS | 10/13/2016 | $37.59 |
| | ANDERSON NAPA AUTO PARTS | 10/20/2016 | $59.19 |
| | ANDERSON NAPA AUTO PARTS | 10/20/2016 | $187.20 |
| | ANDERSON NAPA AUTO PARTS | 10/25/2016 | $25.80 |
| | ANDERSON NAPA AUTO PARTS | 10/25/2016 | $4.03 |
| | ANDERSON NAPA AUTO PARTS | 10/26/2016 | $104.86 |
| | | | **$475.81** |
| JENIFER SHARPE | LOWES #01066 | 10/11/2016 | $352.75 |
| | LOWES #01066 | 10/11/2016 | $5.55 |
| | ADVANCED DISPOSAL ONLINE | 10/12/2016 | $182.60 |
| | ADVANCED DISPOSAL ONLINE | 10/12/2016 | $182.60 |
| | ADVANCED DISPOSAL ONLINE | 10/12/2016 | $182.60 |
| | ADVANCED DISPOSAL ONLINE | 10/12/2016 | $182.60 |
| | ADVANCED DISPOSAL ONLINE | 10/12/2016 | $182.60 |
| | ADVANCED DISPOSAL ONLINE | 10/12/2016 | $182.59 |
| | CAN CANONBUSSOL CBS | 10/15/2016 | $275.76 |
| | CAN CANONBUSSOL CBS | 10/15/2016 | $66.12 |
| | CAN CANONBUSSOL CBS | 10/15/2016 | $78.09 |
| | CAN CANONBUSSOL CBS | 10/15/2016 | $377.19 |
| | CAN CANONBUSSOL CBS | 10/15/2016 | $237.12 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENIFER SHARPE | CAN CANONBUSSOL CBS | 10/15/2016 | $11.96 |
| | CAN CANONBUSSOL CBS | 10/15/2016 | $11.37 |
| | CAN CANONBUSSOL CBS | 10/15/2016 | $137.05 |
| | CAN CANONBUSSOL CBS | 10/15/2016 | $152.24 |
| | CAN CANONBUSSOL CBS | 10/15/2016 | $10.00 |
| | CAN CANONBUSSOL CBS | 10/15/2016 | $103.99 |
| | CAN CANONBUSSOL CBS | 10/15/2016 | $0.07 |
| | | | **$2,914.85** |
| JENNIFER H RUCKER | WAL-MART #1339 | 10/03/2016 | $534.02 |
| | XEROX CORPORATION/RBO | 10/22/2016 | $338.44 |
| | FSI SCE&G | 10/26/2016 | $585.63 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $78.30 |
| | | | **$1,536.39** |
| JOANNE P MELTON | NPDB NPDB.HRSA.GOV | 10/04/2016 | $2.00 |
| | AMA CREDENTIALING | 10/07/2016 | $43.00 |
| | NPDB NPDB.HRSA.GOV | 10/06/2016 | $2.00 |
| | | | **$47.00** |
| JOANNE W SPIVEY | FORMS AND SUPPLY - AOPD | 10/07/2016 | $67.52 |
| | FORMS AND SUPPLY - AOPD | 10/07/2016 | $86.65 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $28.49 |
| | | | **$182.66** |
| JOHN R GARRETT | COOK AND BOARDMAN | 10/06/2016 | $237.35 |
| | | | **$237.35** |
| JOHN T BAKER | WM SUPERCENTER #4506 | 09/30/2016 | $31.98 |
| | TRACTOR SUPPLY #1521 | 10/07/2016 | $36.70 |
| | DUKES EQUIPMENT CO, IN | 10/07/2016 | $70.72 |
| | LOWES #03026 | 10/14/2016 | $20.50 |
| | LOWES #03026 | 10/18/2016 | $112.04 |
| | | | **$271.94** |
| JOHNNIE D DUNLAP | FORMS AND SUPPLY - AOPD | 10/05/2016 | $87.66 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $127.70 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $195.09 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $47.47 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $81.21 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $103.57 |
| | | | **$642.70** |
| JONNI VINCENT | IBT IIS FINGERPRINT COM | 10/05/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/19/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/26/2016 | $50.50 |
| | | | **$151.50** |
| JUDY A GRIFFITH | FORMS AND SUPPLY - AOPD | 10/07/2016 | $20.88 |
| | FORMS AND SUPPLY - AOPD | 10/07/2016 | $60.98 |
| | FORMS AND SUPPLY - AOPD | 10/07/2016 | $146.96 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $5.40 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JUDY A GRIFFITH | FORMS AND SUPPLY - AOPD | 10/12/2016 | $172.76 |
| | | | **$406.98** |
| JUDY HICKS | FORMS AND SUPPLY - AOPD | 09/30/2016 | $217.32 |
| | ATLANTIC BROADBAND | 10/11/2016 | $98.65 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $290.52 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $432.55 |
| | SPIRIT COMMUNICATIONS EB | 10/12/2016 | $13.38 |
| | ATT CONS PHONE PMT | 10/13/2016 | $68.13 |
| | ATT CONS PHONE PMT | 10/13/2016 | $127.04 |
| | ATT CONS PHONE PMT | 10/13/2016 | $159.34 |
| | ATT CONS PHONE PMT | 10/13/2016 | $215.94 |
| | ATT CONS PHONE PMT | 10/13/2016 | $84.59 |
| | COMCAST OF AUGUSTA | 10/13/2016 | $85.73 |
| | ATT CONS PHONE PMT | 10/13/2016 | $760.11 |
| | WM SUPERCENTER #4487 | 10/14/2016 | $23.72 |
| | WM SUPERCENTER #4487 | 10/14/2016 | $77.18 |
| | ATT CONS PHONE PMT | 10/13/2016 | $134.95 |
| | ATT CONS PHONE PMT | 10/13/2016 | $114.95 |
| | ATT CONS PHONE PMT | 10/13/2016 | $114.95 |
| | WM SUPERCENTER #4487 | 10/14/2016 | $6.64 |
| | STAPLS7164516274000001 | 10/18/2016 | $856.88 |
| | CAN CANONBUSSOL CBS | 10/20/2016 | $382.46 |
| | SUPPLYWORKS CORP | 10/19/2016 | $6.16 |
| | CAN CANONBUSSOL CBS | 10/20/2016 | $386.26 |
| | CAN CANONBUSSOL CBS | 10/20/2016 | $245.85 |
| | CAN CANONBUSSOL CBS | 10/20/2016 | $533.47 |
| | SUPPLYWORKS CORP | 10/20/2016 | $715.19 |
| | STAPLS7164979575000001 | 10/26/2016 | $414.55 |
| | | | **$6,566.51** |
| JULIA L MATTHEWS | FORMS AND SUPPLY - AOPD | 09/30/2016 | $94.58 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $4.41 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $79.05 |
| | | | **$178.04** |
| JULIA M WILLIAMS | FORMS AND SUPPLY - AOPD | 10/03/2016 | $97.91 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $57.35 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $172.76 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $53.45 |
| | | | **$381.47** |
| KATHLEEN A RYAN | WM SUPERCENTER #2214 | 10/14/2016 | $41.43 |
| | WAL-MART #2214 | 10/14/2016 | $46.63 |
| | | | **$88.06** |
| KATHY L DOUGHTY | FORMS AND SUPPLY - AOPD | 09/29/2016 | $86.38 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $228.96 |
| | | | **$315.34** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATRINA L MCMICHAEL | FORMS AND SUPPLY - AOPD | 09/30/2016 | $223.50 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $51.93 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $75.37 |
| | | | **$350.80** |
| KAYLA L BRUTON | AMAZON MKTPLACE PMTS | 10/01/2016 | $44.94 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $290.52 |
| | SURVEYMONKEY.COM | 10/03/2016 | $300.00 |
| | US INK AND TONER | 10/14/2016 | $117.16 |
| | WPS | 10/18/2016 | $715.00 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $290.52 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $92.67 |
| | WPS | 10/22/2016 | $715.00 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $71.47 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $102.72 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $102.72 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $102.72 |
| | AMAZON MKTPLACE PMTS | 10/01/2016 | $107.90 |
| | NATL CNCL COMM BHVRL HTH | 10/25/2016 | $292.00 |
| | WPS | 10/25/2016 | $715.00 |
| | CHANNING BETE CO AHA | 10/27/2016 | $212.55 |
| | WPS | 10/27/2016 | $715.00 |
| | | | **$4,987.89** |
| KELLY K WALDROP | STAPLES DIRECT | 10/12/2016 | $199.26 |
| | WEB NETWORKSOLUTIONS | 10/14/2016 | $37.99 |
| | Amazon.com | 10/20/2016 | $94.48 |
| | DOLLAR TREE | 10/21/2016 | $15.90 |
| | DOLLAR TREE | 10/21/2016 | $4.24 |
| | | | **$351.87** |
| KELLY V PRASUN | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | | | **$182.00** |
| KENNETH B COMALANDER | LOWES #00433 | 10/03/2016 | $16.38 |
| | TUCKER MATERIALS INC | 10/03/2016 | $72.75 |
| | LOWES #00433 | 10/03/2016 | $106.89 |
| | LOWES #00433 | 10/06/2016 | $65.28 |
| | LOWES #00433 | 10/11/2016 | $58.58 |
| | MANN TOOL AND SUPPLY | 10/10/2016 | $149.04 |
| | LOWES #00433 | 10/11/2016 | $40.27 |
| | LOWES #00433 | 10/14/2016 | $125.13 |
| | LOWES #00433 | 10/14/2016 | $27.54 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNETH B COMALANDER | TUCKER MATERIALS INC | 10/17/2016 | $51.62 |
| | LOWES #00433 | 10/17/2016 | $73.22 |
| | TUCKER MATERIALS INC | 10/17/2016 | $104.11 |
| | LOWES #00433 | 10/18/2016 | $48.28 |
| | LOWES #00433 | 10/25/2016 | $42.06 |
| | LOWES #00433 | 10/25/2016 | $146.45 |
| | LOWES #00433 | 10/26/2016 | $163.13 |
| | LOWES #00433 | 10/27/2016 | $38.80 |
| | NORTHERN TOOL EQUIP SC | 10/27/2016 | $171.19 |
| | | | **$1,500.72** |
| KERRY W HARTHUN | GREENWOOD EQUIPMENT | 10/03/2016 | $15.03 |
| | LOWES #00518 | 10/03/2016 | $6.86 |
| | LOWES #00518 | 10/06/2016 | $19.04 |
| | LOWES #02520 | 10/20/2016 | $19.99 |
| | | | **$60.92** |
| KIM DUNCAN | WAL-MART #0640 | 09/30/2016 | $349.48 |
| | WM SUPERCENTER #640 | 10/06/2016 | $335.55 |
| | WM SUPERCENTER #640 | 10/13/2016 | $354.92 |
| | WM SUPERCENTER #640 | 10/20/2016 | $390.36 |
| | WAL-MART #0640 | 10/27/2016 | $310.60 |
| | | | **$1,740.91** |
| KIMBERLY A WATSON | CAN CANONBUSSOL CBS | 10/05/2016 | $153.42 |
| | EIG Verio | 10/11/2016 | $84.80 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $140.43 |
| | Amazon.com | 10/17/2016 | $30.24 |
| | VZWRLSS MY VZ VB P | 10/25/2016 | $1,300.00 |
| | VZWRLSS MY VZ VB P | 10/25/2016 | $623.63 |
| | SPIRIT COMMUNICATIONS | 10/25/2016 | $36.78 |
| | ATT CONS PHONE PMT | 10/25/2016 | $203.39 |
| | ATT CONS PHONE PMT | 10/25/2016 | $43.69 |
| | CAN CANONBUSSOL CBS | 10/26/2016 | $130.71 |
| | CAN CANONBUSSOL CBS | 10/26/2016 | $18.33 |
| | CAN CANONBUSSOL CBS | 10/26/2016 | $15.12 |
| | CAN CANONBUSSOL CBS | 10/26/2016 | $8.26 |
| | CAN CANONBUSSOL CBS | 10/26/2016 | $38.42 |
| | CAN CANONBUSSOL CBS | 10/26/2016 | $12.51 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $44.11 |
| | | | **$2,883.84** |
| KIMBERLY G GRANT | WAL-MART #4506 | 10/03/2016 | $16.81 |
| | WAL-MART #4506 | 10/03/2016 | $112.51 |
| | WAL-MART #4506 | 10/03/2016 | $28.32 |
| | FOOD LION #1280 | 10/04/2016 | $19.28 |
| | CROMERS RETAIL | 10/11/2016 | $209.35 |
| | CROMERS RETAIL | 10/11/2016 | $19.33 |
| | WM SUPERCENTER #4506 | 10/25/2016 | $29.45 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY G GRANT | DOLLAR TREE | 10/26/2016 | $21.60 |
| | | | **$456.65** |
| KOLONGI ROGERS | STAPLES 00103234 | 10/24/2016 | $95.01 |
| | | | **$95.01** |
| KRISTEN N ROOF | COLOR ID | 10/04/2016 | $111.00 |
| | CVS/PHARMACY #07516 | 10/11/2016 | $18.33 |
| | RICOH USA, INC | 10/12/2016 | $326.55 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $392.70 |
| | COLOR ID | 10/11/2016 | $174.90 |
| | COLOR ID | 10/20/2016 | $255.80 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $402.81 |
| | 4IMPRINT | 10/26/2016 | $1,368.49 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $12.90 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $25.84 |
| | | | **$3,089.32** |
| KRYSTEN H SCHMURA | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/20/2016 | $26.00 |
| | | | **$52.00** |
| LAQUANDRA L NATHANIEL | FORMS AND SUPPLY - AOPD | 10/05/2016 | $58.59 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $6.28 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $178.55 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $5.15 |
| | | | **$248.57** |
| LASONYA D PARKER | LONGS DRUGS MILLWOOD | 10/13/2016 | $2.40 |
| | LONGS DRUGS MILLWOOD | 10/13/2016 | $30.78 |
| | LONGS DRUGS MILLWOOD | 10/13/2016 | $1.20 |
| | LONGS DRUGS MILLWOOD | 10/13/2016 | $11.18 |
| | LONGS DRUGS MILLWOOD | 10/17/2016 | $27.85 |
| | | | **$73.41** |
| LATOYA D HOEFER | FORMS AND SUPPLY - AOPD | 10/07/2016 | $83.39 |
| | FORMS AND SUPPLY - AOPD | 10/07/2016 | $4.66 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $67.14 |
| | | | **$155.19** |
| LEE JAMIE OSWALT | LOWES #00433 | 10/04/2016 | $30.20 |
| | MAYER710 COLUMBIASC | 10/04/2016 | $387.17 |
| | MAYER710 COLUMBIASC | 10/05/2016 | $96.26 |
| | LOWES #00433 | 10/07/2016 | $7.20 |
| | MAYER710 COLUMBIASC | 10/24/2016 | $115.04 |
| | LINE EQUIPMENT SALES CO | 10/28/2016 | $77.46 |
| | | | **$713.33** |
| LEISA MULLINS | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LEISA MULLINS | SLED BACKGROUND CHE | 10/19/2016 | $26.00 |
| | | | **$130.00** |
| LIBBY V CORLEY | LONGS DRUGS OF EASTOVER S | 10/05/2016 | $12.57 |
| | | | **$12.57** |
| LINDA GREEN | FORMS AND SUPPLY - AOPD | 09/30/2016 | $24.11 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $68.87 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $5.17 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $3.49 |
| | | | **$101.64** |
| LINDA T SETTLES | WM SUPERCENTER #4506 | 10/24/2016 | $307.73 |
| | | | **$307.73** |
| LINDSAY WALKER | FORMS AND SUPPLY - AOPD | 10/06/2016 | $32.11 |
| | PRESS PLUS | 10/10/2016 | $12.99 |
| | GAN 1120GRNVILLENEWCIR | 10/14/2016 | $14.95 |
| | THE POST AND COURIER CIRC | 10/26/2016 | $10.00 |
| | | | **$70.05** |
| LISA C DAVIS | SLED BACKGROUND CHE | 10/14/2016 | $26.00 |
| | | | **$26.00** |
| LORI J GRUP | FORMS AND SUPPLY - AOPD | 10/13/2016 | $220.93 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $10.89 |
| | US INK AND TONER | 10/17/2016 | $54.13 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $215.95 |
| | | | **$501.90** |
| MARGARET E DUNSON | FORMS AND SUPPLY - AOPD | 09/29/2016 | $140.05 |
| | FORMS AND SUPPLY - AOPD | 10/07/2016 | $174.32 |
| | FORMS AND SUPPLY - AOPD | 10/07/2016 | $50.54 |
| | FORMS AND SUPPLY - AOPD | 10/07/2016 | $20.05 |
| | | | **$384.96** |
| MARILYN A BENSON | FORMS AND SUPPLY - AOPD | 10/19/2016 | $13.33 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $112.98 |
| | | | **$126.31** |
| MARILYN L MURPHY | FORMS AND SUPPLY - AOPD | 10/27/2016 | $92.89 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $10.90 |
| | | | **$103.79** |
| MARILYN W BEDENBAUGH | HAWTHORNE PHARMACY TAYLOR | 10/03/2016 | $180.00 |
| | | | **$180.00** |
| MARY C FEW | CABLE & CONNECTIONS | 10/15/2016 | $119.50 |
| | SOUTH CAROLINA NURSES ASS | 10/14/2016 | $50.00 |
| | FORMS AND SUPPLY-AOPD | 10/19/2016 | $616.68 |
| | FORMS AND SUPPLY-AOPD | 10/19/2016 | $698.22 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $647.92 |
| | | | **$2,132.32** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MATRICE S ROUSE** | BLYTHEWOOD IGA | 10/13/2016 | $349.21 |
| | BLYTHEWOOD IGA | 10/26/2016 | $409.52 |
| | WAL-MART #4506 | 10/27/2016 | $92.49 |
| | BLYTHEWOOD IGA | 10/27/2016 | $30.15 |
| | BLYTHEWOOD IGA | 10/28/2016 | $138.69 |
| | | | **$1,020.06** |
| **MATTHEW JACOBS** | NORTHERN TOOL EQUIP SC | 09/29/2016 | $94.12 |
| | WAL-MART #4506 | 10/03/2016 | $16.17 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $74.14 |
| | WM SUPERCENTER #2214 | 10/04/2016 | $49.59 |
| | DOLLAR GENERAL 15339 | 10/03/2016 | $3.24 |
| | HAWTHORNE LAUREL PHARMACY | 10/04/2016 | $12.93 |
| | WAL-MART #2214 | 10/05/2016 | $43.07 |
| | ALL MEDICAL INC | 10/05/2016 | $138.13 |
| | WAL-MART #4506 | 10/03/2016 | $6.22 |
| | ALL MEDICAL INC | 10/05/2016 | $427.68 |
| | WM SUPERCENTER #2214 | 10/04/2016 | $19.27 |
| | WM SUPERCENTER #2214 | 10/04/2016 | $18.94 |
| | BEST BUY 00002709 | 10/10/2016 | $70.19 |
| | WAL-MART #4506 | 10/12/2016 | $55.64 |
| | CEDAR TERRANCE PAPER | 10/12/2016 | $112.98 |
| | WM SUPERCENTER #1339 | 10/13/2016 | $47.36 |
| | WAL-MART #4506 | 10/12/2016 | $42.33 |
| | WAL-MART #4506 | 10/12/2016 | $18.94 |
| | WAL-MART #4506 | 10/12/2016 | $1.71 |
| | CEDAR TERRANCE PAPER | 10/12/2016 | $171.73 |
| | WM SUPERCENTER #1339 | 10/13/2016 | $37.88 |
| | WM SUPERCENTER #1339 | 10/13/2016 | $19.40 |
| | WM SUPERCENTER #1339 | 10/13/2016 | $9.70 |
| | WM SUPERCENTER #4506 | 10/20/2016 | $21.45 |
| | S&S WORLDWIDE-ONLINE | 10/20/2016 | $204.86 |
| | WAL-MART #4506 | 10/24/2016 | $40.81 |
| | WM SUPERCENTER #4506 | 10/20/2016 | $39.76 |
| | WAL-MART #4506 | 10/28/2016 | $16.17 |
| | WM SUPERCENTER #1339 | 10/28/2016 | $193.32 |
| | | | **$2,007.73** |
| **MATTHEW W BROWN JR** | PUBLIX #17 | 10/12/2016 | $63.39 |
| | WAL-MART #4506 | 10/18/2016 | $149.40 |
| | | | **$212.79** |
| **MELANIE D GAINEY** | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/19/2016 | $26.00 |
| | WAL-MART #1146 | 10/21/2016 | $30.42 |
| | | | **$82.42** |
| **MELISSA ERWIN** | ECOLABFOODSAFETY | 09/30/2016 | $26.32 |
| | CLAIM ADJ/RPMLLC | 09/06/2016 | $41.80 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELISSA ERWIN | EYEWASHDIRECT.COM | 09/30/2016 | $56.57 |
| | HEALTHPRODUCTSFORYO | 10/02/2016 | $102.90 |
| | MEDICAL PACKAGING INC | 10/20/2016 | $366.32 |
| | AMAZON.COM AMZN.COM/BILL | 10/24/2016 | $474.75 |
| | WWW.MED-PARTS.COM | 10/24/2016 | $119.55 |
| | HEALTHPRODUCTSFORYO | 10/23/2016 | $101.95 |
| | RESTOCKIT ACQUSITIONS | 10/21/2016 | $750.00 |
| | JD GOULD COMPANY INC | 10/25/2016 | $724.03 |
| | HAJOCA TAYLORS 72 | 10/25/2016 | $402.41 |
| | INGLES MARKETS #240 | 10/26/2016 | $19.79 |
| | DRAISEN EDWARDS MUSIC | 10/27/2016 | $32.00 |
| | CARSTENS INC | 10/27/2016 | $87.83 |
| | WHITE JONES ACE HDWE | 10/28/2016 | $118.74 |
| | | | **$3,424.96** |
| MICHAEL A YOUNG | WM SUPERCENTER #1123 | 10/19/2016 | $16.54 |
| | WM SUPERCENTER#3191 | 10/20/2016 | $121.12 |
| | | | **$137.66** |
| MICHAEL W MONROE | SITEONE LANDSCAPE S | 10/26/2016 | $125.15 |
| | | | **$125.15** |
| MICHELE S FELDER | WAL-MART #4440 | 10/12/2016 | $127.52 |
| | WAL-MART #1164 | 10/14/2016 | $69.55 |
| | DOLLAR TREE | 10/18/2016 | $84.24 |
| | WM SUPERCENTER #4506 | 10/18/2016 | $39.06 |
| | WAL-MART #4506 | 10/18/2016 | $17.11 |
| | FOOD LION #2653 | 10/19/2016 | $45.15 |
| | EDUCATIONAL WONDERLAND | 10/21/2016 | $19.39 |
| | WAL-MART #4506 | 10/26/2016 | $144.56 |
| | FOOD LION #0053 | 10/27/2016 | $46.27 |
| | WM SUPERCENTER #4440 | 10/27/2016 | $56.09 |
| | | | **$648.94** |
| MICHELLE L LITTLE | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | | | **$26.00** |
| MICHELLE L MATHIS | FORMS AND SUPPLY - AOPD | 10/20/2016 | $173.32 |
| | | | **$173.32** |
| MILDRED SIMMONS | WAL-MART #1286 | 10/26/2016 | $8.51 |
| | | | **$8.51** |
| MILDRED W YOUNG | FORMS AND SUPPLY - AOPD | 10/18/2016 | $181.26 |
| | US INK AND TONER | 10/21/2016 | $214.02 |
| | US INK AND TONER | 10/21/2016 | $177.84 |
| | US INK AND TONER | 10/21/2016 | $17.03 |
| | US INK AND TONER | 10/21/2016 | $17.03 |
| | | | **$607.18** |
| MONA H SIMMONS | BEAUFORT JASPER WATER | 10/04/2016 | $108.99 |
| | BEAUFORT JASPER WATER | 10/04/2016 | $105.39 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MONA H SIMMONS** | REPUBLIC SERVICES TRASH | 10/04/2016 | $245.12 |
| | HILTON HEAD 1 PUBLIC SER | 10/12/2016 | $126.00 |
| | ATT BILL PAYMENT | 10/12/2016 | $42.42 |
| | WASTE PRO OF SC- 3 | 10/12/2016 | $126.00 |
| | SPIRIT COMMUNICATIONS EB | 10/14/2016 | $3,723.33 |
| | SPIRIT COMMUNICATIONS EB | 10/14/2016 | $143.23 |
| | WASTE PRO OF SC- 3 | 10/17/2016 | $48.91 |
| | HARGRAY | 10/17/2016 | $113.00 |
| | SPRINT WIRELESS | 10/18/2016 | $39.99 |
| | CAN CANONBUSSOL CBS | 10/18/2016 | $175.02 |
| | AT&T 1310666742096 | 10/19/2016 | $39.95 |
| | CAN CANONBUSSOL CBS | 10/18/2016 | $36.11 |
| | CAN CANONBUSSOL CBS | 10/18/2016 | $45.34 |
| | CAN CANONBUSSOL CBS | 10/18/2016 | $61.36 |
| | CAN CANONBUSSOL CBS | 10/18/2016 | $63.66 |
| | CAN CANONBUSSOL CBS | 10/18/2016 | $55.01 |
| | CAN CANONBUSSOL CBS | 10/18/2016 | $101.81 |
| | CAN CANONBUSSOL CBS | 10/18/2016 | $67.61 |
| | CAN CANONBUSSOL CBS | 10/18/2016 | $163.65 |
| | CAN CANONBUSSOL CBS | 10/18/2016 | $255.09 |
| | AMSA ALL MAGAZINE SUB | 10/25/2016 | $44.15 |
| | HARGRAY | 10/25/2016 | $63.64 |
| | STERICYCLE | 10/25/2016 | $334.93 |
| | AMSA ALL MAGAZINE SUB | 10/25/2016 | $115.00 |
| | AMSA ALL MAGAZINE SUB | 10/25/2016 | $48.95 |
| | AMSA ALL MAGAZINE SUB | 10/25/2016 | $88.94 |
| | | | **$6,582.60** |
| **MONICA D MONROE** | IBT IIS FINGERPRINT COM | 10/03/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/03/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/11/2016 | $50.50 |
| | IBT IIS FINGERPRINT COM | 10/24/2016 | $50.50 |
| | | | **$202.00** |
| **MYRA MOSES-SEBRELL** | Amazon.com | 10/05/2016 | $141.98 |
| | PSYCHOLOGICAL ASSESSMENT | 10/04/2016 | $291.60 |
| | HEALTH CARE LOGISTICS | 10/03/2016 | $226.17 |
| | AMAZON.COM AMZN.COM/BILL | 10/05/2016 | $95.41 |
| | PSYCHOLOGICAL ASSESSMENT | 10/05/2016 | $192.50 |
| | Amazon.com | 10/06/2016 | $105.89 |
| | Amazon.com | 10/06/2016 | $133.86 |
| | RR DONNELLEY | 10/07/2016 | $114.56 |
| | RR DONNELLEY | 10/07/2016 | $46.69 |
| | THINK SOCIAL PUBLISHING | 10/15/2016 | $57.52 |
| | AAPC - WEB | 10/19/2016 | $907.83 |
| | WPS | 10/22/2016 | $412.50 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $66.78 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,793.29** |
| **MYRDIS Y SHEPPARD** | BI-LO GROCERY #5432 | 10/18/2016 | $303.90 |
| | | | **$303.90** |
| **NATASHIA SMITH** | WAL-MART #1358 | 10/28/2016 | $531.77 |
| | | | **$531.77** |
| **NICHELLE J LEE** | FORMS AND SUPPLY - AOPD | 10/07/2016 | $73.77 |
| | FORMS AND SUPPLY - AOPD | 10/07/2016 | $160.55 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $172.64 |
| | | | **$406.96** |
| **NICKI S NICHOLS** | FRED'S 3170 | 10/25/2016 | $1.00 |
| | FRED'S 3170 | 10/25/2016 | $424.04 |
| | | | **$425.04** |
| **OLIN L POE** | CARQUEST 1302 | 09/30/2016 | $3.10 |
| | CARQUEST 1302 | 09/30/2016 | $3.10 |
| | AUTOZONE #3830 | 09/30/2016 | $29.99 |
| | AIRGAS SOUTH | 10/03/2016 | $4.46 |
| | CARQUEST 1302 | 10/03/2016 | $33.76 |
| | HILTONS POWER EQUIPMENT | 10/04/2016 | $2.87 |
| | PARKS AUTO PARTS - COLA | 10/04/2016 | $105.67 |
| | PARKS AUTO PARTS - COLA | 10/04/2016 | $161.44 |
| | CARQUEST 1302 | 10/04/2016 | $3.78 |
| | CARQUEST 1302 | 10/04/2016 | $2.98 |
| | FRANKS DISCOUNT TIRE | 10/04/2016 | $217.82 |
| | PARKS AUTO PARTS - COLA | 10/05/2016 | $100.00 |
| | CARQUEST 1302 | 10/05/2016 | $4.26 |
| | CARQUEST 1302 | 10/05/2016 | $3.10 |
| | CARQUEST 1302 | 10/05/2016 | $2.87 |
| | CARQUEST 1302 | 10/06/2016 | $2.87 |
| | PARKS AUTO PARTS - COLA | 10/10/2016 | $7.58 |
| | CARQUEST 1302 | 10/11/2016 | $46.72 |
| | PARKS AUTO PARTS - COLA | 10/12/2016 | $115.92 |
| | PARKS AUTO PARTS - COLA | 10/17/2016 | $266.48 |
| | PARKS AUTO PARTS - COLA | 10/17/2016 | $14.16 |
| | FRANKS DISCOUNT TIRE | 10/17/2016 | $88.39 |
| | FRANKS DISCOUNT TIRE | 10/17/2016 | $156.43 |
| | CAPITOL CHEVROLET-COLUMB | 10/18/2016 | $359.16 |
| | FRANKS DISCOUNT TIRE | 10/18/2016 | $156.43 |
| | CARQUEST 1302 | 10/18/2016 | $2.98 |
| | CARQUEST 1302 | 10/19/2016 | $15.00 |
| | CARQUEST 1302 | 10/19/2016 | $83.93 |
| | CARQUEST 1302 | 10/20/2016 | $3.93 |
| | CARQUEST 1302 | 10/20/2016 | $5.84 |
| | PARKS AUTO PARTS - COLA | 10/20/2016 | $49.13 |
| | CARQUEST 1302 | 10/21/2016 | $2.87 |
| | CARQUEST 1302 | 10/21/2016 | $2.87 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| OLIN L POE | CAPITOL CHEVROLET-COLUMB | 10/21/2016 | $60.00 |
| | CARQUEST 1302 | 10/24/2016 | $7.18 |
| | PARKS AUTO PARTS - COLA | 10/24/2016 | $8.29 |
| | CARQUEST 1302 | 10/25/2016 | $12.10 |
| | CARQUEST 1302 | 10/27/2016 | $2.87 |
| | CARQUEST 1302 | 10/27/2016 | $2.87 |
| | OREILLY AUTO 00016170 | 10/28/2016 | $169.19 |
| | CARQUEST 1302 | 10/28/2016 | $2.83 |
| | | | **$2,325.22** |
| OUIDA S TILLMAN | FORMS AND SUPPLY - AOPD | 10/10/2016 | $231.14 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $99.38 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $52.42 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $25.51 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $169.10 |
| | | | **$577.55** |
| PATRICIA B SUMMERSON | WM SUPERCENTER #1146 | 10/18/2016 | $25.17 |
| | WM SUPERCENTER #1146 | 10/18/2016 | $25.34 |
| | | | **$50.51** |
| PATRICIA C HOPKINS | FORMS AND SUPPLY - AOPD | 10/20/2016 | $94.93 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $90.73 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $98.11 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $116.42 |
| | | | **$400.19** |
| PATRICIA D WILLIAMS | LONGS DRUGS MILLWOOD | 09/30/2016 | $3.40 |
| | LONGS DRUGS MILLWOOD | 10/24/2016 | $126.05 |
| | | | **$129.45** |
| PATRICIA G SWEENEY | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
| | | | **$26.00** |
| PATRICIA K REDMOND | SEVEN OAKS PLANT SHOP | 10/21/2016 | $94.34 |
| | LOWES #00433 | 10/20/2016 | $46.33 |
| | WM SUPERCENTER #4506 | 10/24/2016 | $21.47 |
| | DOLLAR TREE | 10/24/2016 | $3.69 |
| | WAL-MART #1183 | 10/25/2016 | $14.94 |
| | CROMERS RETAIL | 10/26/2016 | $204.58 |
| | TODD AND MOORE | 10/25/2016 | $33.44 |
| | WAL-MART #1183 | 10/25/2016 | $7.32 |
| | | | **$426.11** |
| PATRICIA PORTERFIELD | FORMS AND SUPPLY - AOPD | 10/13/2016 | $83.81 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $40.05 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $40.90 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $16.06 |
| | | | **$180.82** |
| PAULA G OXNER | FORMS AND SUPPLY - AOPD | 10/03/2016 | $23.10 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $10.53 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAULA G OXNER | FORMS AND SUPPLY - AOPD | 10/12/2016 | $111.45 |
| | SC.GOV | 10/14/2016 | $2.56 |
| | PACER800-676-6856IR | 10/18/2016 | $31.10 |
| | SPIRIT COMMUNICATIONS EB | 10/18/2016 | $2.17 |
| | CAN CANONBUSSOL CBS | 10/20/2016 | $57.50 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $16.05 |
| | | | **$254.46** |
| PAULA GILLIAM SMITH | FORMS AND SUPPLY - AOPD | 09/29/2016 | $240.81 |
| | US INK AND TONER | 10/03/2016 | $471.44 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $551.06 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $17.05 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $36.17 |
| | SUPPLYWORKS CORP | 10/05/2016 | $108.96 |
| | SOUTHEASTERN PAPER GRO | 10/05/2016 | $171.59 |
| | SUPPLYWORKS CORP | 10/07/2016 | $498.69 |
| | SUPPLYWORKS CORP | 10/12/2016 | $65.72 |
| | DADE PAPER ATLANTA | 10/13/2016 | $110.79 |
| | FORMS AND SUPPLY - AOPD | 09/29/2016 | $325.75 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $24.32 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $232.56 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $146.30 |
| | US INK AND TONER | 10/18/2016 | $82.49 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $1.36 |
| | US INK AND TONER | 10/03/2016 | $54.48 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $216.10 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $151.63 |
| | US INK AND TONER | 10/24/2016 | $162.48 |
| | SUPPLYWORKS CORP | 10/21/2016 | $441.94 |
| | US INK AND TONER | 10/18/2016 | $353.35 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $122.43 |
| | US INK AND TONER | 10/24/2016 | $317.39 |
| | | | **$4,904.86** |
| PAULETTE MARTIN | FORMS AND SUPPLY - AOPD | 10/21/2016 | $63.79 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $58.10 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $59.70 |
| | | | **$181.59** |
| PEGGY A TAYLOR | FORMS AND SUPPLY - AOPD | 10/20/2016 | $18.73 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $140.90 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $47.47 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $190.54 |
| | | | **$397.64** |
| PENNY D MCCOY | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | | | **$52.00** |
| PHYLLIS E COLTER | FORMS AND SUPPLY - AOPD | 10/03/2016 | $37.32 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PHYLLIS E COLTER | FORMS AND SUPPLY - AOPD | 10/03/2016 | $104.86 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $86.25 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $107.48 |
| | | | **$335.91** |
| RANDY M HARRISON | ACADEMY SPORTS #103 | 10/05/2016 | $21.02 |
| | | | **$21.02** |
| RAYMOND A WALKER | GRAYCO BUILDING CNT-LADY | 09/29/2016 | $401.74 |
| | LOWES #01521 | 10/03/2016 | $190.70 |
| | BRUNSON BUILDING SUPPLY | 10/04/2016 | $63.61 |
| | LOWES #01521 | 10/12/2016 | $104.91 |
| | THE HOME DEPOT #1115 | 10/12/2016 | $17.99 |
| | GRAYCO BUILDING CNT-LADY | 10/18/2016 | $60.40 |
| | WM SUPERCENTER #728 | 10/19/2016 | $26.47 |
| | BRUNSON BUILDING SUPPLY | 10/20/2016 | $88.94 |
| | BEAUFORT GLIDDEN | 10/24/2016 | $109.94 |
| | ACE HDWE OF HILTON HEAD | 10/26/2016 | $105.98 |
| | LOWES #01521 | 10/03/2016 | $15.10 |
| | THE HOME DEPOT #1115 | 10/26/2016 | $15.87 |
| | GRAYCO HARDWARE RIDGELAN | 10/27/2016 | $20.48 |
| | | | **$1,222.13** |
| REBECCA A KIMMONS | SENECA LIGHT & WATER | 09/29/2016 | $2,321.13 |
| | SPEEDPAY:DUKE-ENERGY | 09/30/2016 | $1,997.61 |
| | SPEEDPAY:DUKE-ENERGY | 09/30/2016 | $232.74 |
| | SPEEDPAY:DUKE-ENERGY | 09/30/2016 | $751.77 |
| | SPEEDPAY:DUKE-ENERGY | 09/30/2016 | $863.20 |
| | YP ADVERTISING PYMNT | 10/03/2016 | $162.00 |
| | FORT-HILL-NG-BILL-PMNT | 10/03/2016 | $19.54 |
| | XEROX CORPORATION/RBO | 10/06/2016 | $27.00 |
| | SENECA LIGHT & WATER | 09/29/2016 | $140.01 |
| | PIEDMONTNG/SPEEDPAY | 10/11/2016 | $27.04 |
| | PIEDMONTNG/SPEEDPAY | 10/11/2016 | $49.56 |
| | PIEDMONTNG/SPEEDPAY | 10/11/2016 | $48.77 |
| | PIEDMONTNG/SPEEDPAY | 10/11/2016 | $28.78 |
| | ANDERSON ELEC CITY UTI | 10/17/2016 | $413.64 |
| | ANDERSON ELEC CITY UTI | 10/17/2016 | $71.06 |
| | ANDERSON ELEC CITY UTI | 10/17/2016 | $21.16 |
| | ANDERSON ELEC CITY UTI | 10/17/2016 | $114.56 |
| | COMBINED UTILITY SYSTEM | 10/20/2016 | $1,913.78 |
| | COMBINED UTILITY SYSTEM | 10/20/2016 | $235.10 |
| | XEROX CORPORATION/RBO | 10/06/2016 | $39.80 |
| | XEROX CORPORATION/RBO | 10/06/2016 | $32.10 |
| | XEROX CORPORATION/RBO | 10/06/2016 | $23.44 |
| | XEROX CORPORATION/RBO | 10/06/2016 | $20.14 |
| | XEROX CORPORATION/RBO | 10/06/2016 | $169.09 |
| | XEROX CORPORATION/RBO | 10/06/2016 | $84.51 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REBECCA A KIMMONS | XEROX CORPORATION/RBO | 10/06/2016 | ($470.69) |
| | XEROX CORPORATION/RBO | 10/06/2016 | $344.04 |
| | XEROX CORPORATION/RBO | 10/06/2016 | $355.14 |
| | XEROX CORPORATION/RBO | 10/06/2016 | $242.77 |
| | XEROX CORPORATION/RBO | 10/06/2016 | $168.55 |
| | | | **$10,447.34** |
| REBECCA THOMAS | FORMS AND SUPPLY - AOPD | 09/30/2016 | $63.76 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $84.02 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $12.10 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $47.82 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $88.80 |
| | US INK AND TONER | 10/24/2016 | $658.62 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $15.34 |
| | CAN CANONBUSSOL CBS | 10/27/2016 | $144.25 |
| | CAN CANONBUSSOL CBS | 10/27/2016 | $53.78 |
| | | | **$1,168.49** |
| RENEE D HARRIS | WAL-MART #5383 | 10/17/2016 | $401.44 |
| | ALDERMAN DRUG COMPAN | 10/19/2016 | $52.50 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $83.44 |
| | CITY OF CAMDEN WEB | 10/19/2016 | $128.89 |
| | SC.GOV | 10/20/2016 | $247.54 |
| | CITY OF CAMDEN WEB | 10/19/2016 | $98.28 |
| | | | **$1,012.09** |
| RHONDA L PAXTON | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/19/2016 | $26.00 |
| | | | **$52.00** |
| RICHARD D WIDENER | WAL-MART #1286 | 10/05/2016 | $339.94 |
| | BI-LO GROCERY #5065 | 10/05/2016 | $10.87 |
| | CHEFSTORE COL 8103 | 10/11/2016 | $279.98 |
| | WM SUPERCENTER #1286 | 10/24/2016 | $482.43 |
| | WM SUPERCENTER #1286 | 10/27/2016 | $384.37 |
| | | | **$1,497.59** |
| ROBERT E PRICE | OPENTIP.COM | 10/05/2016 | $804.00 |
| | BestBuyCom790960002907 | 10/10/2016 | $42.78 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $21.89 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $139.20 |
| | MARKERTEK VIDEO SUPPLY | 10/13/2016 | $130.00 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $33.41 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $25.99 |
| | LOWES #00728 | 10/14/2016 | $11.61 |
| | SAMSCLUB #6463 | 10/14/2016 | $32.08 |
| | MICHAELS STORES 1585 | 10/17/2016 | $109.54 |
| | LOWES #00728 | 10/17/2016 | $35.55 |
| | | | **$1,386.05** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT W GADDIS JR | GUS'S HOME CENTER | 09/30/2016 | $29.17 |
| | | | **$29.17** |
| ROBERTA RICHARDS | FORMS AND SUPPLY - AOPD | 09/29/2016 | $157.59 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $248.31 |
| | | | **$405.90** |
| ROBERTA S AYERS | MARLBORO PUBLISHING COMPA | 10/12/2016 | $13.00 |
| | CAN CANONBUSSOL CBS | 10/13/2016 | $71.76 |
| | CAN CANONBUSSOL CBS | 10/13/2016 | $6.87 |
| | THE DILLON HERALD | 10/12/2016 | $17.36 |
| | CAN CANONBUSSOL CBS | 10/13/2016 | $18.31 |
| | THE LANCASTER NEWS | 10/13/2016 | $68.00 |
| | CAN CANONBUSSOL CBS | 10/13/2016 | $18.22 |
| | PEE DEE PUBLISHING LLC | 10/13/2016 | $24.00 |
| | THE DILLON HERALD | 10/14/2016 | $156.66 |
| | PEE DEE PUBLISHING LLC | 10/13/2016 | $216.00 |
| | MARLBORO PUBLISHING COMPA | 10/20/2016 | $130.00 |
| | | | **$740.18** |
| RODERICK MCFADDEN | WM SUPERCENTER #1135 | 10/05/2016 | $59.32 |
| | FOOD LION #0398 | 10/10/2016 | $143.52 |
| | PIGGLY WIGGLY 90 | 10/13/2016 | $374.57 |
| | | | **$577.41** |
| ROSEMARY W SHUFORD | WM SUPERCENTER #2703 | 10/04/2016 | $162.67 |
| | PITNEY BOWES PI | 10/05/2016 | $66.09 |
| | LOWES #00907 | 10/13/2016 | $485.89 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $11.97 |
| | OFFICEMAX/OFFICEDEPOT6231 | 10/20/2016 | $48.52 |
| | LOWES #01120 | 10/24/2016 | $151.52 |
| | S&S WORLDWIDE-ONLINE | 10/26/2016 | $321.82 |
| | | | **$1,248.48** |
| RYAN A CLEARE | FORMS AND SUPPLY - AOPD | 09/29/2016 | $6.79 |
| | FAMILY DOLLAR #6759 | 10/03/2016 | $2.97 |
| | ULINE SHIP SUPPLIES | 10/05/2016 | $42.19 |
| | FAMILY DOLLAR #0150 | 10/04/2016 | $15.05 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $23.18 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $18.45 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $138.16 |
| | AMERICAN SCREENING CORP | 10/10/2016 | $992.50 |
| | LOWES #00433 | 10/13/2016 | $80.94 |
| | SMITH RUBBER STAMP & SEAL | 10/18/2016 | $34.56 |
| | FORGETTING THE PILL | 10/19/2016 | $116.61 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $39.49 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $153.22 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $80.70 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $41.23 |
| | AMAZON.COM AMZN.COM/BILL | 10/25/2016 | $43.23 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RYAN A CLEARE** | FORMS AND SUPPLY - AOPD | 10/24/2016 | $40.39 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $5.67 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $71.61 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $78.31 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $38.14 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $4.51 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $8.70 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $25.75 |
| | | | **$2,102.35** |
| **S CORREA FIGUEROA** | PALMETTO SPECIALITY PRODU | 09/30/2016 | $147.91 |
| | PALMETTO SPECIALITY PRODU | 09/30/2016 | $147.91 |
| | FRANKS DISCOUNT TIRE | 09/30/2016 | $742.90 |
| | CAPITOL CHEVROLET-COLUMB | 10/03/2016 | $158.62 |
| | HILTONS POWER EQUIPMENT | 10/04/2016 | $2.87 |
| | CARQUEST 1302 | 10/04/2016 | $44.55 |
| | CARQUEST 1302 | 10/04/2016 | $6.47 |
| | PARKS AUTO PARTS - COLA | 10/05/2016 | $11.02 |
| | CARQUEST 1302 | 10/05/2016 | $8.80 |
| | CARQUEST 1302 | 10/06/2016 | $38.09 |
| | PARKS AUTO PARTS - COLA | 10/06/2016 | $94.74 |
| | CARQUEST 1302 | 10/10/2016 | $162.10 |
| | CARQUEST 1302 | 10/10/2016 | $196.45 |
| | CARQUEST 1302 | 10/10/2016 | $61.91 |
| | CARQUEST 1302 | 10/10/2016 | $226.95 |
| | CARQUEST 1302 | 10/10/2016 | $2.87 |
| | CAPITOL CHEVROLET-COLUMB | 10/10/2016 | $17.60 |
| | AUTOZONE #3830 | 10/10/2016 | $76.15 |
| | CARQUEST 1302 | 10/11/2016 | $2.87 |
| | FRANKS DISCOUNT TIRE | 10/11/2016 | $115.40 |
| | CARQUEST 1302 | 10/11/2016 | $11.33 |
| | CARQUEST 1302 | 10/11/2016 | $25.82 |
| | CARQUEST 1302 | 10/11/2016 | $12.07 |
| | LEE TRANSPORT EQUIPMENT | 10/11/2016 | $395.00 |
| | CARQUEST 1302 | 10/11/2016 | $17.73 |
| | LOWES #00433 | 10/11/2016 | $14.02 |
| | CARQUEST 1302 | 10/12/2016 | $2.87 |
| | SPARROW & KENNEDY TRACTOR | 10/12/2016 | $15.93 |
| | CARQUEST 1302 | 10/12/2016 | $4.36 |
| | SPARROW & KENNEDY TRACTOR | 10/13/2016 | $58.07 |
| | CARQUEST 1302 | 10/13/2016 | $15.00 |
| | CARQUEST 1302 | 10/13/2016 | $14.08 |
| | SPARROW & KENNEDY TRACTOR | 10/13/2016 | $58.07 |
| | CARQUEST 1302 | 10/13/2016 | $99.12 |
| | HILTONS POWER EQUIPMENT | 10/13/2016 | $49.83 |
| | CARQUEST 1302 | 10/13/2016 | $16.97 |
| | CARQUEST 1302 | 10/13/2016 | $109.98 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **S CORREA FIGUEROA** | HILTONS POWER EQUIPMENT | 10/13/2016 | $49.83 |
| | HILTONS POWER EQUIPMENT | 10/13/2016 | $49.83 |
| | CARQUEST 1302 | 10/13/2016 | $29.07 |
| | SPARROW & KENNEDY TRACTOR | 10/13/2016 | $29.13 |
| | CARQUEST 1302 | 10/14/2016 | $33.81 |
| | CARQUEST 1302 | 10/14/2016 | $3.96 |
| | CAPITOL CHEVROLET-COLUMB | 10/14/2016 | $17.95 |
| | CARQUEST 1302 | 10/14/2016 | $7.12 |
| | CARQUEST 1302 | 10/14/2016 | $87.54 |
| | CARQUEST 1302 | 10/14/2016 | $16.97 |
| | FRANKS DISCOUNT TIRE | 10/14/2016 | $200.86 |
| | DILMAR OIL COMPANY | 10/13/2016 | $557.17 |
| | CARQUEST 1302 | 10/14/2016 | $12.93 |
| | CARQUEST 1302 | 10/17/2016 | $2.87 |
| | CARQUEST 1302 | 10/17/2016 | $3.10 |
| | CARQUEST 1302 | 10/17/2016 | $162.94 |
| | CAPITOL CHEVROLET-COLUMB | 10/17/2016 | $214.38 |
| | DICK SMITH FORD | 10/18/2016 | $1,238.74 |
| | PARKS AUTO PARTS - COLA | 10/18/2016 | $174.68 |
| | PARKS AUTO PARTS - COLA | 10/18/2016 | $111.88 |
| | CARQUEST 1302 | 10/19/2016 | $8.73 |
| | PARKS AUTO PARTS - COLA | 10/19/2016 | $24.83 |
| | CARQUEST 1302 | 10/19/2016 | $14.35 |
| | HILTONS POWER EQUIPMENT | 10/19/2016 | $56.17 |
| | CARQUEST 1302 | 10/24/2016 | $16.88 |
| | DILMAR OIL COMPANY | 10/24/2016 | $586.19 |
| | CARQUEST 1302 | 10/25/2016 | $7.77 |
| | CARQUEST 1302 | 10/26/2016 | $71.59 |
| | CAROLINA INTL TRUCKS | 10/27/2016 | $100.50 |
| | CARQUEST 1302 | 10/28/2016 | $121.21 |
| | CARQUEST 1302 | 10/28/2016 | $4.21 |
| | | | **$7,203.62** |
| **SAMUEL R WRIGHT** | GRAYCO HARDWARE RIDGELAN | 09/29/2016 | $2.80 |
| | BLANCHARD EQUIPMENT | 09/30/2016 | $702.77 |
| | LOWES #01521 | 10/14/2016 | $104.92 |
| | LOWES #01521 | 10/17/2016 | $83.10 |
| | WESTBURY ACE HDWE | 10/17/2016 | $60.45 |
| | BRUNSON BUILDING SUPPLY | 10/20/2016 | $64.69 |
| | LOWES #01521 | 10/19/2016 | $40.24 |
| | GRAYCO BUILDING CNT-LADY | 10/21/2016 | $31.79 |
| | JONES VACUUM CENTER | 10/24/2016 | $17.79 |
| | WESTBURY ACE HDWE | 10/24/2016 | $15.10 |
| | | | **$1,123.65** |
| **SANDRA M JAMISON** | DOLLAR-GENERAL #3574 | 09/30/2016 | $6.00 |
| | WAL-MART #0644 | 10/10/2016 | $52.00 |
| | WM SUPERCENTER #644 | 10/12/2016 | $64.20 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SANDRA M JAMISON | WAL-MART #0396 | 10/19/2016 | $45.88 |
| | MICHAELS STORES 1585 | 10/20/2016 | $11.96 |
| | ALDI 76079 | 10/20/2016 | $9.90 |
| | DOLLAR TREE | 10/24/2016 | $17.05 |
| | KMART 7754 | 10/23/2016 | $142.40 |
| | BOOKS ARE FUN | 10/25/2016 | $10.70 |
| | WAL-MART #0396 | 10/26/2016 | $34.31 |
| | BIG LOTS STORES - #0213 | 10/29/2016 | $17.60 |
| | | | **$412.00** |
| SHANELL D BLAKE | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | | | **$260.00** |
| SHANNA S WASHINGTON | AMERICAN FREIGHT 101 | 09/30/2016 | $127.39 |
| | LONGS DRUGS OF EASTOVER S | 09/30/2016 | $3.53 |
| | WAL-MART #1164 | 10/12/2016 | $24.04 |
| | WAL-MART #1164 | 10/12/2016 | $76.02 |
| | DOLLAR TREE | 10/12/2016 | $17.12 |
| | WAL-MART #4379 | 10/18/2016 | $311.20 |
| | WAL-MART #4379 | 10/21/2016 | $236.03 |
| | WM SUPERCENTER #4379 | 10/25/2016 | $78.44 |
| | WAL-MART #1164 | 10/26/2016 | $40.70 |
| | | | **$914.47** |
| SHARION S BELL | THINKVACUUMS.COM GROUTRA | 10/03/2016 | $876.32 |
| | TARGET.COM | 10/04/2016 | $18.99 |
| | THINKVACUUMS.COM GROUTRA | 10/03/2016 | $965.30 |
| | GCI MSCN-FRND-WB | 10/05/2016 | $53.82 |
| | S&S WORLDWIDE | 10/03/2016 | $287.98 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $21.08 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $43.25 |
| | OTC BRANDS, INC. | 10/05/2016 | $158.64 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $301.44 |
| | SIMPLASTICS MONSTER BI | 10/07/2016 | $128.04 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $8.10 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $8.10 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $8.10 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $8.10 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $8.10 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHARION S BELL | AMAZON MKTPLACE PMTS | 10/13/2016 | $8.10 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $8.10 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $8.10 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $8.10 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $8.10 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $8.10 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $8.10 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $633.24 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $199.80 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $83.10 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $68.34 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $65.64 |
| | S&S WORLDWIDE | 10/03/2016 | $62.36 |
| | S&S WORLDWIDE | 10/03/2016 | $181.36 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $29.72 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $43.25 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $43.25 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $18.20 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $294.45 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $108.26 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $79.92 |
| | Amazon.com | 10/28/2016 | $485.20 |
| | Amazon.com | 10/30/2016 | $89.24 |
| | Amazon.com | 10/30/2016 | $89.24 |
| | | | **$5,526.63** |
| SHARON J CULPEPPER | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
| | | | **$52.00** |
| SHAWNA L MCLELLAN | WAL-MART #0627 | 10/13/2016 | $34.50 |
| | | | **$34.50** |
| SHEILA ACKRIDGE | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | | | **$104.00** |
| SHEILA T EDWARDS | POLLOCK FINANCIAL SERVICE | 10/04/2016 | $250.43 |
| | POLLOCK FINANCIAL SERVICE | 10/04/2016 | $231.37 |
| | POLLOCK FINANCIAL SERVICE | 10/18/2016 | $138.37 |
| | POLLOCK FINANCIAL SERVICE | 10/18/2016 | $135.00 |
| | POLLOCK FINANCIAL SERVICE | 10/18/2016 | $242.20 |
| | POLLOCK FINANCIAL SERVICE | 10/18/2016 | $317.13 |
| | POLLOCK FINANCIAL SERVICE | 10/18/2016 | $123.82 |
| | POLLOCK FINANCIAL SERVICE | 10/18/2016 | $240.26 |
| | POLLOCK FINANCIAL SERVICE | 10/18/2016 | $70.02 |
| | POLLOCK FINANCIAL SERVICE | 10/18/2016 | $53.24 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHEILA T EDWARDS | PIGGLY WIGGLY 92 | 10/18/2016 | $239.71 |
| | POLLOCK FINANCIAL SERVICE | 10/18/2016 | $252.48 |
| | POLLOCK FINANCIAL SERVICE | 10/18/2016 | $140.39 |
| | POLLOCK FINANCIAL SERVICE | 10/18/2016 | $266.43 |
| | POLLOCK FINANCIAL SERVICE | 10/18/2016 | $198.68 |
| | POLLOCK FINANCIAL SERVICE | 10/18/2016 | $325.50 |
| | POLLOCK FINANCIAL SERVICE | 10/18/2016 | $192.39 |
| | POLLOCK FINANCIAL SERVICE | 10/18/2016 | $38.50 |
| | POLLOCK FINANCIAL SERVICE | 10/18/2016 | $303.28 |
| | POLLOCK FINANCIAL SERVICE | 10/18/2016 | $0.28 |
| | POLLOCK FINANCIAL SERVICE | 10/21/2016 | $259.19 |
| | POLLOCK FINANCIAL SERVICE | 10/21/2016 | $322.33 |
| | POLLOCK FINANCIAL SERVICE | 10/18/2016 | $70.66 |
| | POLLOCK FINANCIAL SERVICE | 10/18/2016 | $7.99 |
| | PIGGLY WIGGLY 92 | 10/24/2016 | $305.37 |
| | PIGGLY WIGGLY 92 | 10/27/2016 | $249.71 |
| | | | **$4,974.73** |
| SHELIA HANEY | CAN CANONBUSSOL CBS | 10/29/2016 | $54.51 |
| | | | **$54.51** |
| SHELLY B BUMGARNER | FORMS AND SUPPLY - AOPD | 09/29/2016 | $287.83 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $283.92 |
| | OFFICEMAX CT IN#028707 | 10/12/2016 | $61.95 |
| | | | **$633.70** |
| SHERRIE A KOON | SMITH & JONES JANITORIAL | 09/30/2016 | $518.61 |
| | SMITH & JONES JANITORIAL | 09/30/2016 | $511.20 |
| | US INK AND TONER | 10/04/2016 | $745.87 |
| | PCI PATTERSON MEDICAL | 10/05/2016 | $118.75 |
| | PCI PATTERSON MEDICAL | 10/05/2016 | $99.73 |
| | PCI PATTERSON MEDICAL | 10/05/2016 | $227.18 |
| | ACADEMY SPORTS #136 | 10/05/2016 | $226.72 |
| | Amazon.com | 10/05/2016 | $647.70 |
| | WM SUPERCENTER #1164 | 10/05/2016 | $95.91 |
| | PCI PATTERSON MEDICAL | 10/05/2016 | $28.35 |
| | PCI PATTERSON MEDICAL | 10/06/2016 | $43.15 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $731.70 |
| | SMITH & JONES JANITORIAL | 10/07/2016 | $1,209.63 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $74.64 |
| | PCI PATTERSON MEDICAL | 10/11/2016 | $433.78 |
| | THE HOME DEPOT #1109 | 10/11/2016 | $37.78 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $76.16 |
| | ATT BILL PAYMENT | 10/12/2016 | $41.92 |
| | VUE TESTING/TRAIN SVC | 10/12/2016 | $314.00 |
| | QS1 | 10/12/2016 | $252.00 |
| | PCI PATTERSON MEDICAL | 10/13/2016 | $80.14 |
| | THE HOME DEPOT #1106 | 10/14/2016 | $220.18 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHERRIE A KOON | THE HOME DEPOT #1112 | 10/13/2016 | $140.77 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $50.87 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $58.54 |
| | PCI PATTERSON MEDICAL | 10/15/2016 | $41.26 |
| | PCI PATTERSON MEDICAL | 10/14/2016 | $190.57 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $31.59 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $2.66 |
| | CARSTENS INC | 10/14/2016 | $330.97 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $86.38 |
| | WM SUPERCENTER #4521 | 10/16/2016 | $29.76 |
| | ALI ALIMED INC | 10/14/2016 | $398.74 |
| | QS1 | 10/14/2016 | $122.42 |
| | US INK AND TONER | 10/17/2016 | $442.12 |
| | WAL-MART #4521 | 10/18/2016 | $56.71 |
| | SMITH & JONES JANITORIAL | 10/17/2016 | $822.96 |
| | PAYPAL DISPENSERKE | 10/18/2016 | $96.95 |
| | WM SUPERCENTER #4521 | 10/18/2016 | $63.24 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $46.53 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $237.04 |
| | AMAZON MKTPLACE PMTS | 10/23/2016 | $415.32 |
| | AMAZON MKTPLACE PMTS | 10/23/2016 | $103.83 |
| | US INK AND TONER | 10/24/2016 | $307.26 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $37.16 |
| | QS1 | 10/12/2016 | $108.00 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $295.03 |
| | QS1 | 10/14/2016 | $52.46 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $1.41 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $39.84 |
| | | | **$11,345.49** |
| SHERYL M HINTON | SUPER DOLLAR #1405 | 10/24/2016 | $63.13 |
| | | | **$63.13** |
| SONYA M LYBRAND | MAC PAPERS | 10/13/2016 | $287.06 |
| | | | **$287.06** |
| STEPHANIE W JAMES | FORMS AND SUPPLY - AOPD | 09/30/2016 | $39.85 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $92.17 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $226.56 |
| | | | **$358.58** |
| STEPHEN A MORGAN | LOWES #00433 | 10/11/2016 | $112.71 |
| | | | **$112.71** |
| STEPHEN C HATTRICH | SPOK INC | 10/11/2016 | $11.06 |
| | SPOK INC | 10/11/2016 | $66.78 |
| | SPOK INC | 10/11/2016 | $6.68 |
| | SPOK INC | 10/11/2016 | $3.34 |
| | SPOK INC | 10/11/2016 | $15.58 |
| | SPOK INC | 10/11/2016 | $15.58 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STEPHEN C HATTRICH | SPOK INC | 10/11/2016 | $12.24 |
| | SPOK INC | 10/11/2016 | $2.23 |
| | SPOK INC | 10/11/2016 | $5.57 |
| | SPOK INC | 10/11/2016 | $13.36 |
| | SPOK INC | 10/11/2016 | $26.72 |
| | | | **$179.14** |
| SUSAN F MILLER | SPIRIT COMMUNICATIONS EB | 10/03/2016 | $240.66 |
| | SPIRIT COMMUNICATIONS EB | 10/03/2016 | $43.24 |
| | ATT CONS PHONE PMT | 10/13/2016 | $109.56 |
| | ATT CONS PHONE PMT | 10/13/2016 | $42.35 |
| | ATT CONS PHONE PMT | 10/13/2016 | $43.60 |
| | SPIRIT COMMUNICATIONS EB | 10/03/2016 | $66.55 |
| | ATT CONS PHONE PMT | 10/13/2016 | $299.55 |
| | ATT CONS PHONE PMT | 10/13/2016 | $166.29 |
| | ATT CONS PHONE PMT | 10/13/2016 | $3.39 |
| | SPIRIT COMMUNICATIONS EB | 10/03/2016 | $2.88 |
| | SPIRIT COMMUNICATIONS EB | 10/03/2016 | $4.49 |
| | SPIRIT COMMUNICATIONS EB | 10/03/2016 | $145.29 |
| | SPIRIT COMMUNICATIONS EB | 10/03/2016 | $0.54 |
| | SPIRIT COMMUNICATIONS EB | 10/03/2016 | $0.61 |
| | SPIRIT COMMUNICATIONS EB | 10/03/2016 | $0.30 |
| | ATT CONS PHONE PMT | 10/20/2016 | $574.78 |
| | ATT CONS PHONE PMT | 10/20/2016 | $24.00 |
| | ATT CONS PHONE PMT | 10/27/2016 | $662.02 |
| | ATT CONS PHONE PMT | 10/29/2016 | $147.93 |
| | | | **$2,578.03** |
| SUSAN L STEEDMAN | WALGREENS #12478 | 10/07/2016 | $8.63 |
| | | | **$8.63** |
| SUSAN R HOLDEN | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | | | **$52.00** |
| TALLY L PEAKE | MANN TOOL AND SUPPLY | 09/29/2016 | $431.95 |
| | LOWES #00907 | 10/25/2016 | $236.78 |
| | LOWES #00907 | 10/26/2016 | $69.40 |
| | LOWES #00433 | 10/27/2016 | $46.11 |
| | | | **$784.24** |
| TAMBRA N WILLIAMS | BI-LO GROCERY #5283 | 10/04/2016 | $249.53 |
| | BI-LO GROCERY #5283 | 10/18/2016 | $324.13 |
| | | | **$573.66** |
| TAMMY F RAUCH | PLAYS MAGAZINE | 10/04/2016 | $59.00 |
| | SPOK INC | 10/18/2016 | $15.12 |
| | TWC TIME WARNER CABLE | 10/20/2016 | $1,552.98 |
| | SPIRIT COMMUNICATIONS | 10/20/2016 | $1,036.52 |
| | SPIRIT COMMUNICATIONS | 10/20/2016 | $2,418.55 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TAMMY F RAUCH | TWC TIME WARNER CABLE | 10/20/2016 | $3,623.61 |
| | 4IMPRINT | 10/25/2016 | $318.70 |
| | USPS 45180402029801016 | 10/27/2016 | $22.95 |
| | USPS 45180402029801016 | 10/28/2016 | $22.95 |
| | | | **$9,070.38** |
| TAMMY G STRICKLAND | SOUTHEASTERN PAPER GRO | 09/28/2016 | $86.61 |
| | FARMERS FURNITURE E5 | 10/04/2016 | $1,461.62 |
| | FORMS AND SUPPLY-AOPD | 10/18/2016 | $286.55 |
| | FORMS AND SUPPLY-AOPD | 10/19/2016 | $285.51 |
| | FORMS AND SUPPLY-AOPD | 10/19/2016 | $18.40 |
| | GENCO CHEMICALS | 10/20/2016 | $651.68 |
| | KINGSTREE IGA | 10/25/2016 | $75.27 |
| | FARMERS FURNITURE E5 | 10/25/2016 | $256.80 |
| | WAL-MART #0621 | 10/27/2016 | $911.73 |
| | | | **$4,034.17** |
| TARSHA B GANTT | CAN CANONBUSSOL CBS | 10/01/2016 | $40.43 |
| | CAN CANONBUSSOL CBS | 10/01/2016 | $81.73 |
| | CAN CANONBUSSOL CBS | 10/01/2016 | $40.46 |
| | CAN CANONBUSSOL CBS | 10/01/2016 | $9.13 |
| | CAN CANONBUSSOL CBS | 10/01/2016 | $122.46 |
| | HARBOR FREIGHT TOOLS 634 | 10/04/2016 | $71.21 |
| | WM SUPERCENTER #2214 | 10/05/2016 | $81.18 |
| | CABLE & CONNECTIONS INC | 10/04/2016 | $59.71 |
| | THE HOME DEPOT #1110 | 10/05/2016 | $166.17 |
| | STAPLS7163501062002003 | 10/12/2016 | $45.36 |
| | STAPLS7163501062002001 | 10/12/2016 | $47.50 |
| | STAPLS7163501062002002 | 10/12/2016 | $238.22 |
| | STAPLS7164309015000001 | 10/13/2016 | $83.15 |
| | BEST BUY 00002709 | 10/14/2016 | $302.39 |
| | SPIRIT COMMUNICATIONS EB | 10/24/2016 | $407.66 |
| | STAPLS7164928350000001 | 10/25/2016 | $29.04 |
| | VZWRLSS IVR VB | 10/27/2016 | $76.02 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $135.72 |
| | MOTOROLA, INC. - ONLINE | 10/26/2016 | $85.60 |
| | MOTOROLA, INC. - ONLINE | 10/26/2016 | $479.80 |
| | | | **$2,602.94** |
| TARYN A REED | PSYCHOLOGICAL ASSESSMENT | 10/14/2016 | $148.50 |
| | AMAZON.COM AMZN.COM/BILL | 10/20/2016 | $29.55 |
| | NATL CNCL COMM BHVRL HTH | 10/28/2016 | $47.00 |
| | | | **$225.05** |
| TERESA F JOHNSON | FORMS AND SUPPLY - AOPD | 10/03/2016 | $65.73 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $164.08 |
| | US INK AND TONER | 10/27/2016 | $157.95 |
| | | | **$387.76** |
| TERRY B CRONE | LOWES #00433 | 10/05/2016 | $47.15 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERRY B CRONE | LOWES #00433 | 10/12/2016 | $186.71 |
| | LOWES #00433 | 10/17/2016 | $48.51 |
| | LOWES #00433 | 10/18/2016 | $21.56 |
| | 238 C-K COLUMBIA | 10/20/2016 | $381.55 |
| | | | **$685.48** |
| TERRY D SESSIONS | US FOODS 5D | 10/12/2016 | $1,500.00 |
| | US FOODS 5D | 10/13/2016 | $52.56 |
| | | | **$1,552.56** |
| TERRY L DAVIS | FORMS AND SUPPLY - AOPD | 10/05/2016 | $45.15 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $24.30 |
| | XEROX CORPORATION/RBO | 10/17/2016 | $127.44 |
| | | | **$196.89** |
| THOMAS E JOHNSON | THE HOME DEPOT #1109 | 10/05/2016 | $97.69 |
| | THE HOME DEPOT #1109 | 10/05/2016 | $41.87 |
| | | | **$139.56** |
| THOMAS T LLOYD | THE HOME DEPOT #1117 | 10/12/2016 | $52.92 |
| | LOWES #02207 | 10/18/2016 | $5.38 |
| | AIKEN ELECTRICAL WHOLESAS | 10/24/2016 | $193.97 |
| | THE HOME DEPOT #1117 | 10/27/2016 | $144.18 |
| | | | **$396.45** |
| TIERRA S CUNNINGHAM | FORMS AND SUPPLY - AOPD | 09/30/2016 | $88.11 |
| | FORMS AND SUPPLY - AOPD | 10/07/2016 | $21.21 |
| | FORMS AND SUPPLY - AOPD | 10/07/2016 | $77.03 |
| | | | **$186.35** |
| TINA L SCOTT | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | | | **$234.00** |
| TOEMEKO BYRD | AMAZON MKTPLACE PMTS | 10/03/2016 | $52.90 |
| | CAN CANONBUSSOL CBS | 10/14/2016 | $744.41 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $103.92 |
| | WALMART.COM 8009666546 | 10/18/2016 | $17.42 |
| | TARGET.COM | 10/21/2016 | $9.62 |
| | TARGET.COM | 10/21/2016 | $802.34 |
| | | | **$1,730.61** |
| TONI B MORRIS | FORMS AND SUPPLY - AOPD | 10/24/2016 | $21.98 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $51.66 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $7.98 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TONI B MORRIS** | FORMS AND SUPPLY - AOPD | 10/24/2016 | $117.97 |
| | | | **$199.59** |
| **TRACY L BRADLEY** | LOWES #00626 | 09/30/2016 | $97.16 |
| | WAL-MART #0634 | 10/03/2016 | $50.38 |
| | JAREDS HDWE | 10/11/2016 | $6.47 |
| | WM SUPERCENTER #511 | 10/13/2016 | $187.96 |
| | WAL-MART #0634 | 10/25/2016 | $57.35 |
| | WM SUPERCENTER #511 | 10/13/2016 | $187.97 |
| | WM SUPERCENTER #511 | 10/13/2016 | $187.97 |
| | WM SUPERCENTER #511 | 10/13/2016 | $187.96 |
| | | | **$963.22** |
| **TRAVIS S SMITH** | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/07/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/07/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/10/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/10/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/10/2016 | $26.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TRAVIS S SMITH | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/14/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TRAVIS S SMITH | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRAVIS S SMITH** | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | | | **$3,380.00** |
| **VALISSA L COHEN** | AMA CREDENTIALING | 10/11/2016 | $20.00 |
| | NPDB NPDB.HRSA.GOV | 10/20/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/20/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/20/2016 | $2.00 |
| | | | **$26.00** |
| **VICKIE G PERRY** | NPDB NPDB.HRSA.GOV | 09/30/2016 | $3.00 |
| | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 10/04/2016 | $2.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 10/10/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/10/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/11/2016 | $2.00 |
| | SLED BACKGROUND CHE | 10/10/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 10/11/2016 | $2.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 10/12/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/13/2016 | $2.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | AMA CREDENTIALING | 10/15/2016 | $43.00 |
| | NPDB NPDB.HRSA.GOV | 10/19/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/19/2016 | $2.00 |
| | AMA CREDENTIALING | 10/21/2016 | $43.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 10/27/2016 | $2.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 10/28/2016 | $2.00 |
| | | | **$423.00** |
| **VICKIE L BROWN** | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VICKIE L BROWN | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/10/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/10/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/20/2016 | $26.00 |
| | | | **$650.00** |
| VICTORIA L GOOCH | ATT BILL PAYMENT | 10/04/2016 | $42.10 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $439.20 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $207.40 |
| | CAN CANONBUSSOL CBS | 10/18/2016 | $37.07 |
| | ATT BILL PAYMENT | 10/18/2016 | $127.27 |
| | CDW GOVERNMENT | 10/26/2016 | $265.04 |
| | | | **$1,118.08** |
| VIVIAN J TINKER | WAL-MART #0642 | 10/20/2016 | $71.95 |
| | WAL-MART #0642 | 10/20/2016 | $66.48 |
| | | | **$138.43** |
| VONDA R BROWN | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 09/30/2016 | $3.00 |
| | NPDB NPDB.HRSA.GOV | 10/04/2016 | $2.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 10/10/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/11/2016 | $2.00 |
| | AMA CREDENTIALING | 10/12/2016 | $43.00 |
| | NPDB NPDB.HRSA.GOV | 10/12/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/12/2016 | $2.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 10/13/2016 | $2.00 |
| | AMA CREDENTIALING | 10/14/2016 | $43.00 |
| | NPDB NPDB.HRSA.GOV | 10/13/2016 | $2.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 10/13/2016 | $2.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VONDA R BROWN** | NPDB NPDB.HRSA.GOV | 10/14/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/14/2016 | $2.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/14/2016 | $26.00 |
| | AMA CREDENTIALING | 10/15/2016 | $43.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 10/19/2016 | $2.00 |
| | SLED BACKGROUND CHE | 10/19/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 10/20/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/20/2016 | $2.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 10/27/2016 | $2.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 10/28/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/28/2016 | $2.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 10/28/2016 | $2.00 |
| | | | **$712.00** |
| **WENDY L MCDONALD** | STAPLES 00104042 | 10/13/2016 | $14.02 |
| | | | **$14.02** |
| **WILLIAM R BRAMLETT** | CE COLUMBIA | 10/04/2016 | $25.39 |
| | BEARING DIST - COLUMBIA | 10/10/2016 | $58.86 |
| | CE COLUMBIA | 10/13/2016 | $652.45 |
| | | | **$736.70** |
| **WILLIAM RUST** | USPS 45180402029801016 | 10/19/2016 | $47.00 |
| | | | **$47.00** |
| **WILLIE A JONES** | SAFETY PLUS OF SC LLC | 10/14/2016 | $113.40 |
| | | | **$113.40** |
| **YVETTE MOODY** | FORMS AND SUPPLY - AOPD | 10/18/2016 | $92.38 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $152.43 |
| | | | **$244.81** |
| **YVONE D LIGHTSEY** | WM SUPERCENTER #1358 | 10/04/2016 | $164.77 |
| | WAL-MART #1358 | 10/13/2016 | $136.20 |
| | WAL-MART #1358 | 10/18/2016 | $246.11 |
| | WAL-MART #1358 | 10/20/2016 | $37.42 |
| | WAL-MART #1358 | 10/25/2016 | $203.55 |
| | WAL-MART #1358 | 10/20/2016 | $82.79 |

## MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | $870.84 |

**Total for MENTAL HEALTH DEPT: $307,611.35**

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALAN CLAYTON** | VZWRLSS IVR VB | 10/04/2016 | $523.43 |
| | APL ITUNES.COM/BILL | 10/15/2016 | $0.99 |
| | | | **$524.42** |
| **ALAN GRIER** | AMAZON MKTPLACE PMTS | 10/14/2016 | $31.90 |
| | HOBBY LOBBY #562 | 10/14/2016 | $6.47 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $11.83 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $35.17 |
| | KJ MAGNETICS INC | 10/14/2016 | $67.76 |
| | PAYPAL FENGDAN0914 | 10/17/2016 | $37.16 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $11.83 |
| | THE UPS STORE #6491 | 10/25/2016 | $36.44 |
| | | | **$238.56** |
| **ALEXA ANSELMO** | Southern Anesthesia & Sur | 09/29/2016 | $386.03 |
| | STAPLS7164310648000001 | 10/13/2016 | $223.47 |
| | CROSSTEX INTERNATIONAL | 10/14/2016 | $428.71 |
| | AIRGAS SOUTH | 10/14/2016 | $13.61 |
| | WM SUPERCENTER #881 | 10/17/2016 | $1.99 |
| | PARKELL | 10/17/2016 | $1,265.16 |
| | ULTRADENT | 10/19/2016 | $514.40 |
| | WM SUPERCENTER #881 | 10/24/2016 | $56.76 |
| | LOWES #01066 | 10/24/2016 | $7.47 |
| | HU FRIEDY MFG CO INC | 10/25/2016 | $279.81 |
| | WAL-MART #4521 | 10/27/2016 | $31.50 |
| | HU FRIEDY MFG CO INC | 10/27/2016 | $8.75 |
| | | | **$3,217.66** |
| **ALICE APPLEBY** | BEST BUY 00002709 | 10/12/2016 | $70.18 |
| | WAL-MART #4379 | 10/19/2016 | $74.46 |
| | VZWRLSS APOCC VISB | 10/21/2016 | $397.74 |
| | | | **$542.38** |
| **ALICE SHERRY** | SMITH & JONES JANITORIAL | 10/05/2016 | $19.44 |
| | SMITH & JONES JANITORIAL | 10/05/2016 | $783.00 |
| | SOUTHEASTERN PAPER GRO | 10/13/2016 | $37.94 |
| | HYMAN PAPER & CHEMICAL | 10/19/2016 | $337.82 |
| | WAPER, INC. | 10/24/2016 | $690.15 |
| | STATE CHEMIC STATE CHE | 10/27/2016 | $365.04 |
| | | | **$2,233.39** |
| **AMANDA GILMER** | CTC CONSTANTCONTACT.COM | 10/27/2016 | $295.00 |
| | | | **$295.00** |
| **AMY SCULLY** | VZWRLSS IVR VB | 10/19/2016 | $103.70 |
| | AMAZON.COM AMZN.COM/BILL | 10/25/2016 | $21.45 |
| | | | **$125.15** |
| **ANDREA HARGREAVES** | DELTA AIR 0062360584094 | 10/21/2016 | $768.95 |
| | | | **$768.95** |
| **ANN POULOS** | HP HP HOME STORE | 10/11/2016 | $452.59 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANN POULOS | AVNGATE MARKZWARE.COM | 10/19/2016 | $159.20 |
| | WWW.ISTOCK.COM | 10/27/2016 | $256.00 |
| | | | **$867.79** |
| BEN GASTON | LOWES #01751 | 09/30/2016 | $49.10 |
| | | | **$49.10** |
| BENJAMIN SAMPLES | AT&T BILL PAYMENT | 10/04/2016 | $95.32 |
| | CLARK-POWELL ASSOC INC | 10/21/2016 | $643.72 |
| | CLARK-POWELL ASSOC INC | 10/21/2016 | $20.33 |
| | BEST BUY 00014662 | 10/21/2016 | $68.18 |
| | | | **$827.55** |
| BETH RICKENBAKER | BEST BUY 00014662 | 10/12/2016 | $117.68 |
| | PARTY REFLECTIONS III | 10/26/2016 | $583.20 |
| | AMAZON.COM AMZN.COM/BILL | 10/26/2016 | $550.29 |
| | | | **$1,251.17** |
| BOB STANSILL | SQ GOSQ.COM GREG G | 10/03/2016 | $1,235.00 |
| | SQ R.D.P.PAINTING LLC | 10/03/2016 | $625.00 |
| | SITEONE LANDSCAPE S | 10/03/2016 | $322.94 |
| | SOUTHERN CAROLINA MULCH | 10/05/2016 | $1,534.00 |
| | AARO RENTAL CENTERS-SALES | 10/11/2016 | $63.17 |
| | LOWES #00499 | 10/14/2016 | $57.65 |
| | SQ R.D.P.PAINTING LLC | 10/17/2016 | $850.00 |
| | WM SUPERCENTER #1183 | 10/18/2016 | $2.84 |
| | IMAGE 360 COLUMBIA NE | 10/18/2016 | $107.29 |
| | SITEONE LANDSCAPE S | 10/19/2016 | $37.50 |
| | LOWES #00499 | 10/20/2016 | $37.41 |
| | IN ELITE SWEEPING COMPAN | 10/21/2016 | $800.00 |
| | LOWES #00499 | 10/26/2016 | $32.07 |
| | WAL-MART #1183 | 10/26/2016 | $5.68 |
| | | | **$5,710.55** |
| BRIAN MALLON | APTA - DUES | 10/28/2016 | $475.00 |
| | STAPLS7165209259000001 | 10/29/2016 | $71.66 |
| | | | **$546.66** |
| CALVIN RICHARD | LOWES #00433 | 10/29/2016 | $86.56 |
| | | | **$86.56** |
| CANDACE DOYLE | BEST BUY 00014662 | 10/05/2016 | $37.44 |
| | | | **$37.44** |
| CARL CARRAWAY | LOWES #01064 | 10/06/2016 | $48.58 |
| | IBMHWSW | 10/08/2016 | $350.53 |
| | | | **$399.11** |
| CARSON CONNER | SQ JORDAN HUNTER PARTS A | 10/17/2016 | $609.60 |
| | | | **$609.60** |
| CHARLEY ROBINETTE | IN GUNTER HEATING AND AI | 10/10/2016 | $713.47 |
| | IN GUNTER HEATING AND AI | 10/10/2016 | $320.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLEY ROBINETTE** | THE TRANE COMPANY | 10/14/2016 | $1,182.81 |
| | THE TRANE COMPANY | 10/14/2016 | $230.00 |
| | AUTOZONE #1021 | 10/14/2016 | $49.21 |
| | IN GUNTER HEATING AND AI | 10/25/2016 | $320.00 |
| | IN GUNTER HEATING AND AI | 10/25/2016 | $560.00 |
| | INTERACTER INC | 10/26/2016 | $85.83 |
| | | | **$3,461.32** |
| **CHRISTINE JACKY** | NAPA STORE 1015002 | 09/29/2016 | $155.02 |
| | LOWES #00385 | 10/04/2016 | $118.76 |
| | BEST BUY 00002642 | 10/18/2016 | $139.08 |
| | LOWES #00385 | 10/27/2016 | $72.30 |
| | BEST BUY 00002642 | 10/27/2016 | $128.39 |
| | | | **$613.55** |
| **CINDY ROGERS** | Amazon.com | 10/26/2016 | $181.36 |
| | | | **$181.36** |
| **CLAUDIA MARIE GARDNER** | Amazon.com | 10/13/2016 | $231.11 |
| | | | **$231.11** |
| **CONNIE HILL** | STAPLS7163635266000001 | 10/01/2016 | $25.69 |
| | STAPLS7163305883000004 | 10/06/2016 | $8.63 |
| | TRUE COLORS | 10/11/2016 | $296.60 |
| | STAPLS7164120558000001 | 10/11/2016 | $337.34 |
| | PERSONALITY PROFILE SO | 10/12/2016 | $379.25 |
| | FRANKLIN'S PRINTING | 10/12/2016 | $474.54 |
| | HRDQ | 10/13/2016 | $181.67 |
| | HRDQ | 10/13/2016 | $955.54 |
| | SKILLSOFT CORPORATION | 10/14/2016 | $674.40 |
| | SOCIETY FOR HUMAN RESOURC | 10/27/2016 | $190.00 |
| | | | **$3,523.66** |
| **CRYSTAL ROOKARD** | VZWRLSS MY VZ VB P | 10/04/2016 | $193.64 |
| | VZWRLSS PRPAY AUTOPAY | 10/10/2016 | $20.00 |
| | TARGET 00019232 | 10/13/2016 | $5.59 |
| | STERLING EDUCATION SERVI | 10/14/2016 | $339.00 |
| | | | **$558.23** |
| **DALE STOKES** | EDISTO GAS COMPANY | 10/14/2016 | $22.98 |
| | LOWES #01064 | 10/24/2016 | $232.12 |
| | AARO RENTAL CENTERS-SALES | 10/24/2016 | $19.40 |
| | SQ GOSQ.COM GREG G | 10/25/2016 | $2,160.00 |
| | THE HOME DEPOT #1110 | 10/24/2016 | $221.85 |
| | SMALL JOBS | 10/28/2016 | $1,700.00 |
| | | | **$4,356.35** |
| **DAVID M. MCLAUGHLIN** | JOHNSTONE SUPPLY COLUMB | 10/11/2016 | $26.03 |
| | JOHNSTONE SUPPLY COLUMB | 10/11/2016 | $988.25 |
| | CE COLUMBIA | 10/13/2016 | $921.78 |
| | LOWES #01064 | 10/17/2016 | $38.86 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID M. MCLAUGHLIN** | CE COLUMBIA | 10/17/2016 | $396.36 |
| | AIR CENTERS OF SOUTH C | 10/18/2016 | $650.69 |
| | LOWES #01064 | 10/20/2016 | $227.47 |
| | U S LOCK CORPORATION | 10/21/2016 | $203.34 |
| | LOWES #01064 | 10/24/2016 | $15.18 |
| | SMALL JOBS | 10/28/2016 | $200.00 |
| | PARTMASTER | 10/29/2016 | $1,180.07 |
| | | | **$4,848.03** |
| **DAVID PFAEHLER** | LOGICAL OPERATIONS | 09/30/2016 | $45.33 |
| | | | **$45.33** |
| **DEAN SMEDLEY** | PIZZA HUT #013678 | 10/04/2016 | $114.95 |
| | BOJANGLES 916 01009166 | 10/21/2016 | $18.50 |
| | APL ITUNES.COM/BILL | 10/31/2016 | $13.35 |
| | | | **$146.80** |
| **DEBORAH THOMPSON** | SMITH RUBBER STAMP & SEAL | 10/19/2016 | $59.96 |
| | STAPLS7164677439000001 | 10/20/2016 | $407.75 |
| | | | **$467.71** |
| **DEBORAH TIRADO** | STAPLS7163618692000001 | 10/01/2016 | $275.61 |
| | DMI DELL HIGHER EDUC | 10/01/2016 | $69.33 |
| | STAPLS7163618692000004 | 10/01/2016 | $108.06 |
| | NATIONAL RESOURCE CENTER | 10/04/2016 | $209.95 |
| | NACADA | 10/07/2016 | $50.00 |
| | DELL SALES & SERVICE | 10/07/2016 | $58.84 |
| | NACADA | 10/09/2016 | $338.00 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $13.89 |
| | ELI RESEARCH NC 800 223 | 10/10/2016 | $209.00 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $13.39 |
| | AMAZON.COM AMZN.COM/BILL | 10/11/2016 | $26.92 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $34.03 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $53.08 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $47.58 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $30.26 |
| | NACADA | 10/11/2016 | $12.00 |
| | STAPLS7163618692000002 | 10/14/2016 | $279.06 |
| | STAPLS7164811878000001 | 10/22/2016 | $130.28 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $36.74 |
| | R&L PUBLISHING GROUP | 10/29/2016 | $193.10 |
| | | | **$2,189.12** |
| **DEBRA HILL** | FEDEXOFFICE 00015388 | 10/11/2016 | $14.09 |
| | SWEETWATER SOUND INC | 10/10/2016 | $29.98 |
| | WM SUPERCENTER #2214 | 10/13/2016 | $32.58 |
| | WM SUPERCENTER #1164 | 10/14/2016 | $54.42 |
| | AMERICANS FOR THE ARTS 2 | 10/20/2016 | $575.00 |
| | CVS/PHARMACY #05549 | 10/25/2016 | $23.32 |
| | DELTA AIR 0062361273177 | 10/27/2016 | $535.20 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,264.59** |
| **DEVIN HENSON** | QUALITYMATTERS | 09/29/2016 | $1,000.00 |
| | QUALITYMATTERS | 10/03/2016 | $1,000.00 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $54.18 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $36.89 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $26.95 |
| | QUALITYMATTERS | 10/12/2016 | $1,000.00 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $40.48 |
| | | | **$3,158.50** |
| **DIANE CARR** | SACS COC | 10/11/2016 | $525.00 |
| | GTC CE | 10/18/2016 | $18.00 |
| | GTC CE | 10/18/2016 | $18.00 |
| | GTC CE | 10/18/2016 | $19.50 |
| | | | **$580.50** |
| **DIANE YEOMAN** | AMAZON MKTPLACE PMTS | 10/10/2016 | $54.78 |
| | VZWRLSS MY VZ VB P | 10/14/2016 | $487.32 |
| | STAPLS7164739704000001 | 10/22/2016 | $60.46 |
| | STAPLS7164739704000002 | 10/21/2016 | $21.38 |
| | | | **$623.94** |
| **DONNA FOSTER** | BestBuyCom791670000256 | 10/26/2016 | $16.19 |
| | PAYPAL SCMIDLANDSC | 10/27/2016 | $10.00 |
| | | | **$26.19** |
| **DONNA WILLIAMS** | STAPLS7163308191000003 | 10/06/2016 | $22.36 |
| | STAPLS7163308191000002 | 10/06/2016 | $22.36 |
| | STAPLS7163308191000004 | 10/06/2016 | $22.36 |
| | USPS 45181402129801685 | 10/14/2016 | $6.96 |
| | WALMART.COM | 10/19/2016 | $1,080.00 |
| | CROSSROADS-CENTER CPU | 10/24/2016 | $3.24 |
| | STAPLS7165073255000001 | 10/27/2016 | $383.49 |
| | STAPLS7165105674000001 | 10/27/2016 | $19.35 |
| | | | **$1,560.12** |
| **DORETHA GLYMPH** | STAPLS7163641586000001 | 10/01/2016 | $54.44 |
| | US INK AND TONER | 09/30/2016 | $487.57 |
| | US INK AND TONER | 10/04/2016 | $62.55 |
| | STAPLS7165097918000001 | 10/27/2016 | $44.01 |
| | | | **$648.57** |
| **EDDIE JACKSON** | OFFICE DEPOT #332 | 10/19/2016 | $106.90 |
| | OFFICE DEPOT #332 | 10/20/2016 | $32.40 |
| | OFFICE DEPOT #332 | 10/20/2016 | $41.03 |
| | | | **$180.33** |
| **EMILY BURNS** | ACT South Carolina Cou | 10/03/2016 | $45.00 |
| | PAYPAL SC AHEAD | 10/11/2016 | $25.00 |
| | PAYPAL SC AHEAD | 10/11/2016 | $75.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$145.00** |
| **ERICA D. SAMUELS** | STAPLS7163429801000001 | 10/01/2016 | $129.95 |
| | STAPLS7164138340000001 | 10/11/2016 | $60.58 |
| | STAPLS7165127790000001 | 10/29/2016 | $1,255.33 |
| | | | **$1,445.86** |
| **FLORENCE DEGUZMAN** | STAPLS7163023387000002 | 09/30/2016 | $22.89 |
| | LIBRARY ADVANTAGE | 10/11/2016 | $130.00 |
| | STAPLS7164411608000001 | 10/15/2016 | $294.35 |
| | US INK AND TONER | 10/18/2016 | $539.16 |
| | STAPLS7164490880000001 | 10/18/2016 | $11.55 |
| | STAPLS7164521372000001 | 10/18/2016 | $233.19 |
| | STAPLS7164499149000001 | 10/18/2016 | $22.45 |
| | STAPLS7164580676000001 | 10/20/2016 | $78.92 |
| | STAPLS7164580676000002 | 10/20/2016 | $4.57 |
| | STAPLS7164583246000001 | 10/20/2016 | $22.65 |
| | STAPLS7164580676000003 | 10/22/2016 | $24.60 |
| | EMBROIDME | 10/24/2016 | $54.75 |
| | SUN PRINTING INC | 10/25/2016 | $62.92 |
| | | | **$1,502.00** |
| **G LOPEZDEVICTORIA** | STAPLS7163100407000001 | 10/01/2016 | $7.37 |
| | STAPLS7164705535000001 | 10/20/2016 | $95.74 |
| | | | **$103.11** |
| **GEORGINA DEMPSEY** | AMAZON MKTPLACE PMTS | 10/14/2016 | $16.39 |
| | AM SOCIOLOGICAL ASSOC | 10/20/2016 | $204.00 |
| | | | **$220.39** |
| **GINGER JEFFCOAT** | ARAMARK USCA RFOC | 10/10/2016 | $22.36 |
| | | | **$22.36** |
| **GREGORY C LEE** | LOWES #00499 | 10/03/2016 | $312.28 |
| | | | **$312.28** |
| **HAMPTON SAUSSY** | WWW.NEWEGGBUSINESS.COM | 10/05/2016 | $1,240.84 |
| | | | **$1,240.84** |
| **HART HAYDEN** | PLANNER PADS CO | 10/11/2016 | $42.46 |
| | STAPLS7165214138000002 | 10/29/2016 | $740.13 |
| | STAPLS7165214138000005 | 10/29/2016 | $27.80 |
| | | | **$810.39** |
| **HUEY BRANHAM** | AMAZON MKTPLACE PMTS | 10/26/2016 | $49.89 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $67.46 |
| | | | **$117.35** |
| **I ORTIZ-HERNANDEZ** | TFS FISHER SCI ATL | 10/05/2016 | $236.94 |
| | | | **$236.94** |
| **IAN MACLEAN** | ACFE | 09/30/2016 | $600.00 |
| | VZWRLSS IVR VB | 10/19/2016 | $213.15 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| IAN MACLEAN | APL APPLE ONLINE STORE | 10/19/2016 | $1,271.16 |
| | BEST BUY 00014662 | 10/28/2016 | $53.49 |
| | | | **$2,137.80** |
| JACK PETERSON | DIGICERT INC | 10/04/2016 | $299.00 |
| | DIGICERT INC | 10/12/2016 | $175.00 |
| | DIGICERT INC | 10/25/2016 | $175.00 |
| | | | **$649.00** |
| JAMES ELLISOR | HP HP HOME STORE | 09/30/2016 | $216.12 |
| | US INK AND TONER | 10/11/2016 | $76.73 |
| | | | **$292.85** |
| JAMES M. ROBBINS | USC-EXECUTIVE EDUCATION | 10/27/2016 | $75.00 |
| | | | **$75.00** |
| JAMES WAYMYERS | WESCO - # 7659 | 10/05/2016 | $64.93 |
| | LOWES #00385 | 10/08/2016 | $106.92 |
| | CES 25 | 10/07/2016 | $19.35 |
| | LOWES #00499 | 10/18/2016 | $98.40 |
| | | | **$289.60** |
| JAMI ELROD | NCYI.ORG | 10/25/2016 | $69.00 |
| | | | **$69.00** |
| JANESSA AMAKER | STAPLS7163377887000001 | 09/30/2016 | $63.15 |
| | STAPLS7163240673000001 | 10/05/2016 | $49.22 |
| | | | **$112.37** |
| JANICE BRADFORD | STAPLS7165126903000001 | 10/29/2016 | $674.89 |
| | | | **$674.89** |
| JANICE BROOM | STAPLS7163757639000001 | 10/04/2016 | $32.05 |
| | STAPLS7164286143000002 | 10/13/2016 | $48.94 |
| | STAPLS7164286143000001 | 10/15/2016 | $96.25 |
| | D J WALL ST JOURNAL | 10/20/2016 | $197.94 |
| | KMART 4141 | 10/19/2016 | $6.41 |
| | STAPLS7164810855000002 | 10/22/2016 | $55.53 |
| | STAPLS7164810855000001 | 10/22/2016 | $38.78 |
| | TCE HRDIRECT/GNEIL | 10/28/2016 | $298.70 |
| | | | **$774.60** |
| JANICE JAKE | STAPLS7163784893000001 | 10/05/2016 | $183.55 |
| | STAPLS7163784893000002 | 10/05/2016 | $7.74 |
| | AMAZON.COM AMZN.COM/BILL | 10/14/2016 | $122.76 |
| | | | **$314.05** |
| JAYNE HARRIS | J M GRACE | 10/18/2016 | $24.83 |
| | J M GRACE | 10/18/2016 | $49.66 |
| | STAPLS7164746885000001 | 10/22/2016 | $213.99 |
| | SUN PRINTING INC | 10/25/2016 | $62.92 |
| | | | **$351.40** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFF SIGLEY | VZWRLSS MY VZ VB P | 10/13/2016 | $125.23 |
| | TRAVERS TOOL CO | 10/17/2016 | $364.54 |
| | LOWES #00433 | 10/21/2016 | $57.78 |
| | | | **$547.55** |
| JENNIFER BERRY | SMITH RUBBER STAMP & SEAL | 10/04/2016 | $31.93 |
| | EMBROIDME | 10/04/2016 | $18.25 |
| | SURVEYMONKEY.COM | 10/18/2016 | $204.00 |
| | SENTRYLINK LLC | 10/18/2016 | $19.95 |
| | | | **$274.13** |
| JENNIFER PANTER | MAJOR BUSINESS MACHINES, | 09/28/2016 | $426.07 |
| | POLLOCK FINANCIAL SERVICE | 10/04/2016 | $38.34 |
| | | | **$464.41** |
| JIMMY SLICE | PROVANTAGE LLC | 10/05/2016 | $683.94 |
| | | | **$683.94** |
| JO PROSSER | IN MERUS REFRESHMENT SER | 09/30/2016 | $176.20 |
| | SC ECONOMIC DEVELOPERS AS | 09/30/2016 | $175.00 |
| | IN MERUS REFRESHMENT SER | 10/05/2016 | $59.35 |
| | Dropbox H51SXMH9KRGX | 10/14/2016 | $9.99 |
| | Amazon.com | 10/19/2016 | $10.91 |
| | IN MERUS REFRESHMENT SER | 10/21/2016 | $239.82 |
| | ACCT | 10/21/2016 | $810.00 |
| | COMMITTEE OF 100 - PW | 10/21/2016 | $300.00 |
| | | | **$1,781.27** |
| JOAN WOODS | DOLLAR TREE | 09/30/2016 | $7.35 |
| | STAPLS7163477618002001 | 10/01/2016 | $43.44 |
| | OFFICE DEPOT #2196 | 09/30/2016 | $110.20 |
| | STAPLS7163477618000001 | 09/30/2016 | $112.34 |
| | FOOD LION #1441 | 10/21/2016 | $5.09 |
| | SHELL OIL 57542045703 | 10/27/2016 | $4.38 |
| | FOOD LION #0343 | 10/28/2016 | $4.99 |
| | | | **$287.79** |
| JOHN A WHITE | LOGICAL OPERATIONS | 10/25/2016 | $10.00 |
| | | | **$10.00** |
| JOHN FREEMAN | JMA TOOL & MFG | 09/30/2016 | $180.75 |
| | LOWES #00499 | 10/03/2016 | $209.83 |
| | SQ C.BERNIE DREHER | 10/11/2016 | $190.00 |
| | LOWES #00499 | 10/19/2016 | $62.86 |
| | LOWES #00499 | 10/18/2016 | $62.00 |
| | | | **$705.44** |
| JOHN LEIGHTY | MSSC | 10/12/2016 | $344.00 |
| | | | **$344.00** |
| JOHN MABELITINI | TRIANGLE SAFE AND LOCK IN | 10/03/2016 | $17.49 |
| | QUALIFIED HARDWARE | 10/03/2016 | $228.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN MABELITINI | LOWES #00499 | 10/10/2016 | $6.17 |
| | EASYKEYSCOM INC | 10/13/2016 | $8.97 |
| | LOWES #00499 | 10/17/2016 | $31.39 |
| | SQ GOSQ.COM GREG G | 10/18/2016 | $1,851.00 |
| | EASYKEYSCOM INC | 10/21/2016 | $12.00 |
| | LOWES #00499 | 10/25/2016 | $49.35 |
| | PALMETTO METAL PROD IN | 10/25/2016 | $118.80 |
| | WW GRAINGER | 10/26/2016 | $1,485.49 |
| | TRIBLES 24 G AND E PARTS | 10/27/2016 | $63.71 |
| | | | **$3,872.37** |
| JOSEPH CROFT | HEAT PRESS NATION | 10/03/2016 | $124.36 |
| | CINTAS 60A SAP | 10/13/2016 | $122.90 |
| | CAROLINA MADE | 10/18/2016 | $47.10 |
| | CAROLINA MADE | 10/18/2016 | $142.25 |
| | MICROSOFT | 10/26/2016 | $50.00 |
| | | | **$486.61** |
| JOYCE AUSTIN | PIZZA HUT #013662 | 10/15/2016 | $45.00 |
| | STAPLS7164615903000001 | 10/20/2016 | $58.83 |
| | | | **$103.83** |
| KATHERINE FOX | FACEBK AHGSC9SF42 | 09/30/2016 | $77.27 |
| | 4OVER | 10/05/2016 | $123.98 |
| | AMAZON.COM AMZN.COM/BILL | 10/13/2016 | $10.23 |
| | Amazon.com | 10/18/2016 | $6.42 |
| | MAILCHIMP | 10/22/2016 | $75.00 |
| | VENMO | 10/29/2016 | $360.50 |
| | | | **$653.40** |
| KATHY PATNAUDE | AMAZON MKTPLACE PMTS | 10/06/2016 | $27.43 |
| | ASSOC OF SURGICAL TECHNO | 10/14/2016 | $275.00 |
| | VZWRLSS IVR VB | 10/18/2016 | $104.60 |
| | MEDLINE | 10/20/2016 | $95.32 |
| | | | **$502.35** |
| KATRINA GARY-WILLS | DISCOUNTMUGS.COM | 10/10/2016 | $217.19 |
| | DISCOUNTMUGS.COM | 10/10/2016 | $1,784.40 |
| | AMERICAN AIR0012396243893 | 10/13/2016 | $282.70 |
| | STHRN REGIONAL EDUC BD | 10/20/2016 | $532.50 |
| | DISCOUNTMUGS.COM | 10/21/2016 | $200.00 |
| | PROMOS ON-TIME | 10/25/2016 | $623.51 |
| | | | **$3,640.30** |
| KEITH COBBS | EMBROIDME | 10/04/2016 | $40.25 |
| | | | **$40.25** |
| KEVIN DONEY | WW GRAINGER | 10/03/2016 | $217.27 |
| | LIGHTBULBSCOM | 10/03/2016 | $64.95 |
| | LOWES #01064 | 10/04/2016 | $148.96 |
| | IBS OF SOUTH CAROLINA | 10/04/2016 | $65.99 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN DONEY | BATTERY MART OF WINCHESTE | 10/05/2016 | $86.40 |
| | IBS OF SOUTH CAROLINA | 10/10/2016 | $49.52 |
| | 238 C-K COLUMBIA | 10/11/2016 | $388.80 |
| | ESAR INCORPORATED | 10/18/2016 | $400.00 |
| | FASTENAL COMPANY01 | 10/26/2016 | $430.50 |
| | GRAYBAR ELECTRIC COMPANY | 10/26/2016 | $206.74 |
| | ESAR INCORPORATED | 10/27/2016 | $240.00 |
| | | | **$2,299.13** |
| KIM BOATWRIGHT | USPS 45500000729831963 | 09/30/2016 | $90.30 |
| | ASSN OF COMMUNITY COLL | 10/03/2016 | $225.00 |
| | BUS MGMT DAILY | 10/11/2016 | $197.00 |
| | BUS MGMT DAILY | 10/11/2016 | $100.00 |
| | MCALISTER'S-1061 | 10/12/2016 | $350.90 |
| | OFFICE DEPOT #332 | 10/12/2016 | $172.78 |
| | DOLLAR-GENERAL #9468 | 10/12/2016 | $59.16 |
| | STAPLS7164281522000001 | 10/13/2016 | $392.64 |
| | STAPLS7164281522000003 | 10/13/2016 | $45.34 |
| | STAPLS7164281522000002 | 10/15/2016 | $40.87 |
| | STAPLS7164281522000004 | 10/15/2016 | $17.06 |
| | MICHAELS STORES 1237 | 10/17/2016 | $14.20 |
| | CROSS ENGRAVING | 10/18/2016 | $108.00 |
| | EMBROIDME | 10/20/2016 | $46.55 |
| | STAPLS7164281522000005 | 10/21/2016 | $113.39 |
| | RITE AID STORE - 11587 | 10/26/2016 | $59.12 |
| | CEDAR TERRACE PAPER CO | 10/26/2016 | $32.40 |
| | STAPLS7165121616000001 | 10/29/2016 | $342.87 |
| | | | **$2,407.58** |
| KIMBERLY BAUER | STAPLS7163570047000001 | 10/01/2016 | $116.19 |
| | STAPLS7165005230000001 | 10/26/2016 | $278.15 |
| | | | **$394.34** |
| KIMBERLY MEHL | INDEED | 10/01/2016 | $100.00 |
| | NHA | 10/03/2016 | $1,265.00 |
| | VUE TESTING/TRAIN SVC | 10/11/2016 | $808.00 |
| | VUE TESTING/TRAIN SVC | 10/14/2016 | $101.00 |
| | VUE TESTING/TRAIN SVC | 10/24/2016 | $303.00 |
| | VUE TESTING/TRAIN SVC | 10/26/2016 | $303.00 |
| | VUE TESTING/TRAIN SVC | 10/26/2016 | $101.00 |
| | VUE TESTING/TRAIN SVC | 10/27/2016 | $101.00 |
| | | | **$3,082.00** |
| KRISTA KERSEY | 4IMPRINT | 09/30/2016 | $170.80 |
| | | | **$170.80** |
| KRISTINE NEWTON | ADOBE CREATIVE CLOUD | 09/30/2016 | $29.99 |
| | STAPLS7164269091000001 | 10/13/2016 | $20.29 |
| | STAPLS7164381124000001 | 10/15/2016 | $226.77 |
| | ACM | 10/19/2016 | $198.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KRISTINE NEWTON | STAPLS7165209651000001 | 10/29/2016 | $454.44 |
| | | | **$929.49** |
| LADDIE GRAY | CABLE & CONNECTIONS | 10/12/2016 | $12.24 |
| | | | **$12.24** |
| LARRY LARGE | CONTROL MANAGEMENT INC | 10/03/2016 | $293.53 |
| | TRANE SUPPLY-115409 | 10/04/2016 | $1,339.45 |
| | MERRITT PLUMBING & HEATIN | 10/12/2016 | $985.00 |
| | UNITED REFRIG BR #U2 | 10/13/2016 | $91.14 |
| | ROOF MAINTENANCE ORG | 10/14/2016 | $1,435.00 |
| | MERRITT PLUMBING & HEATIN | 10/14/2016 | $225.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $317.64 |
| | SQ NOTHDURFT DOOR SERVIC | 10/27/2016 | $150.00 |
| | | | **$4,836.76** |
| LATOYA WASHINGTON | USC ATHLETIC TICKETS | 10/18/2016 | $290.00 |
| | PANERA BREAD #4396 | 10/20/2016 | $370.00 |
| | US INK AND TONER | 10/24/2016 | $970.91 |
| | | | **$1,630.91** |
| LAUREEN BILLINGSLEY | ALL AMERICAN TROPHY | 09/29/2016 | $1,144.50 |
| | WAL-MART #5378 | 10/19/2016 | $9.96 |
| | OPC Midlands Tech | 10/20/2016 | $169.00 |
| | ALL AMERICAN TROPHY | 10/20/2016 | $25.27 |
| | OPC COL SERVICE FEE | 10/20/2016 | $4.23 |
| | | | **$1,352.96** |
| LAUREN EMMER | TARGET 00011999 | 10/03/2016 | $15.96 |
| | PARTY CITY #233 | 10/24/2016 | $9.60 |
| | | | **$25.56** |
| LINDA WYATT | COLLEGEBOARD PRODUCTS | 10/27/2016 | $654.50 |
| | | | **$654.50** |
| LINDSAY GYLES | STAPLS7163792697000001 | 10/05/2016 | $50.72 |
| | THE HOME DEPOT #1106 | 10/18/2016 | $1,363.04 |
| | HOMEDEPOT.COM | 10/20/2016 | $35.28 |
| | HOMEDEPOT.COM | 10/20/2016 | $9.07 |
| | | | **$1,458.11** |
| LLOYD PILKINGTON | ADOBE CREATIVE CLOUD | 10/04/2016 | $29.99 |
| | | | **$29.99** |
| LORI MACK | WUFOO.COM/CHARGE | 10/22/2016 | $14.95 |
| | PAYPAL LEADERSHIPL | 10/24/2016 | $60.00 |
| | | | **$74.95** |
| M MELISSA CHEEKS | STAPLES 00103911 | 10/18/2016 | $93.93 |
| | VZWRLSS IVR VB | 10/27/2016 | $155.90 |
| | | | **$249.83** |
| MARQUES DUKES | NAPA STORE 1015002 | 10/03/2016 | $19.89 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARQUES DUKES** | DISCOUNT TIRE OF WEST COL | 10/11/2016 | $1,186.97 |
| | SMITH & JONES JANITORIAL | 10/20/2016 | $680.52 |
| | | | **$1,887.38** |
| **MARTHA HANKS** | STAPLS7164492074000002 | 10/18/2016 | $3.63 |
| | STAPLS7164492074000003 | 10/18/2016 | $82.54 |
| | STAPLS7164492074000001 | 10/25/2016 | $55.63 |
| | | | **$141.80** |
| **MARY BRECI** | MCKESSON MEDICAL SURGICAL | 09/30/2016 | $107.17 |
| | TFS FISHERSCI ECOM ATL | 10/08/2016 | $174.92 |
| | TFS FISHERSCI ECOM ATL | 10/11/2016 | $183.58 |
| | EZREGISTER | 10/28/2016 | $302.00 |
| | | | **$767.67** |
| **MARY HOLLOWAY** | AT&T BILL PAYMENT | 10/19/2016 | $85.96 |
| | | | **$85.96** |
| **MATTHEW LESTER** | STAPLS7163492665000001 | 10/01/2016 | $34.09 |
| | MSC | 10/04/2016 | $760.34 |
| | FASTENAL COMPANY01 | 10/03/2016 | $281.85 |
| | MSC | 10/04/2016 | $1,309.00 |
| | MCMASTER-CARR | 10/03/2016 | $586.34 |
| | MSC | 10/14/2016 | $155.65 |
| | MSC | 10/14/2016 | $1,304.22 |
| | MSC | 10/14/2016 | $409.90 |
| | | | **$4,841.39** |
| **MAUREN KREINER** | THE SOCIETY OF NUCLEAR ME | 09/29/2016 | $163.00 |
| | FIRSTLAB | 10/21/2016 | $66.70 |
| | SC.GOV | 10/21/2016 | $76.00 |
| | US INK AND TONER | 10/25/2016 | $91.62 |
| | | | **$397.32** |
| **MELISSA COLLINS** | STAPLES 00103911 | 10/20/2016 | $253.30 |
| | | | **$253.30** |
| **MICHAEL ZANFARDINO** | PAYPAL UDEMY | 09/30/2016 | $10.00 |
| | PAYPAL ZAGG COM | 10/04/2016 | $133.70 |
| | AT&T BILL PAYMENT | 10/04/2016 | $97.21 |
| | Amazon.com | 10/04/2016 | $62.02 |
| | BEST BUY 00014662 | 10/04/2016 | $136.32 |
| | Amazon.com | 10/04/2016 | $205.93 |
| | BROWSERSTACK.COM | 10/06/2016 | $29.25 |
| | TREEHOUSE | 10/09/2016 | $49.00 |
| | PP FASTSPRING | 10/10/2016 | $20.00 |
| | AmazonPrime Membership | 10/10/2016 | $52.43 |
| | PAYPAL UDEMY | 10/12/2016 | $19.00 |
| | ADOBE CREATIVE CLOUD | 10/14/2016 | $29.99 |
| | ADOBE CREATIVE CLOUD | 10/14/2016 | $29.99 |
| | PP FASTSPRING | 10/17/2016 | $19.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL ZANFARDINO | PAYPAL MONOKAI | 10/18/2016 | $22.62 |
| | Amazon.com | 10/25/2016 | $36.42 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $24.86 |
| | | | **$977.74** |
| MIKE PROCTOR | LEWISCO | 10/12/2016 | $51.20 |
| | ACADEMY SPORTS #136 | 10/19/2016 | $10.79 |
| | ETSY.COM | 10/25/2016 | $6.00 |
| | PARTY CITY #233 | 10/25/2016 | $20.15 |
| | WM SUPERCENTER #1164 | 10/25/2016 | $30.84 |
| | HOBBY LOBBY #323 | 10/26/2016 | $55.19 |
| | COLUMBIA FIREFLIES | 10/27/2016 | $265.20 |
| | | | **$439.37** |
| MIKE ROWELL | VERIZON WRLS P2099-01 | 10/26/2016 | $26.74 |
| | | | **$26.74** |
| MOHSEN BANIZAMANLARI | AMAZON MKTPLACE PMTS | 10/14/2016 | $155.54 |
| | | | **$155.54** |
| MYRON CHAMBLISS | TI TASER INTL | 10/04/2016 | $813.16 |
| | STAPLES 00103911 | 10/03/2016 | $161.96 |
| | LAWMENS DISTRIBUTION LLC | 10/12/2016 | $693.95 |
| | DESIGN LAB COLUMBIA | 10/12/2016 | $121.50 |
| | ADVANCE AUTO PARTS #7601 | 10/13/2016 | $124.18 |
| | LAWMENS DISTRIBUTION LLC | 10/18/2016 | $693.95 |
| | MOTOROLA, INC. - ONLINE | 10/21/2016 | $503.94 |
| | | | **$3,112.64** |
| NATHAN JOY | MTC BELTLINEBKSTORE | 10/26/2016 | $13.13 |
| | | | **$13.13** |
| NICK HALLMAN | TRITEK LLC | 10/17/2016 | $645.00 |
| | | | **$645.00** |
| NICOLE FOSTER | DOLLAR TREE | 09/30/2016 | $10.70 |
| | PRAXAIR DISTRIBUTION I | 09/30/2016 | $176.88 |
| | TFS FISHERSCI ECOM ATL | 10/01/2016 | $542.64 |
| | TFS FISHERSCI ECOM ATL | 10/01/2016 | $226.42 |
| | BI-LO GROCERY #5723 | 10/03/2016 | $16.38 |
| | ACE HARDWARE CAYCE | 10/03/2016 | $82.84 |
| | CAROLINA BIOLOGIC SUPPLY | 10/05/2016 | $999.00 |
| | SPORTSMANS WAREHOUSE 155 | 10/10/2016 | $13.65 |
| | PUBLIX 067 | 10/11/2016 | $7.62 |
| | TFS FISHERSCI ECOM ATL | 10/12/2016 | $283.02 |
| | PUBLIX #1095 | 10/13/2016 | $5.08 |
| | PET SUPPLIES PLUS #800 | 10/13/2016 | $2.14 |
| | TFS FISHERSCI ECOM ATL | 10/15/2016 | $159.05 |
| | BI-LO GROCERY #5723 | 10/18/2016 | $2.50 |
| | ACE HARDWARE CAYCE | 10/19/2016 | $36.34 |
| | PUBLIX 067 | 10/24/2016 | $5.08 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NICOLE FOSTER | FISHY BUSINESS | 10/24/2016 | $48.57 |
| | JO-ANN STORE #2172 | 10/24/2016 | $36.08 |
| | PET SUPPLIES PLUS #803 | 10/25/2016 | $2.16 |
| | TFS FISHERSCI ECOM ATL | 10/26/2016 | $101.25 |
| | TFS FISHERSCI ECOM ATL | 10/26/2016 | $287.84 |
| | MICHAELS STORES 1237 | 10/26/2016 | $55.60 |
| | TFS FISHERSCI ECOM ATL | 10/29/2016 | $374.14 |
| | CAROLINA BIOLOGIC SUPPLY | 10/28/2016 | $34.99 |
| | | | **$3,509.97** |
| PAM MCPHERSON | SCANTRON CORPORATION | 10/14/2016 | $601.41 |
| | STAPLS7164505301000001 | 10/18/2016 | $190.45 |
| | | | **$791.86** |
| PAMELA LAURY | STAPLS7163560982000001 | 10/01/2016 | $60.53 |
| | STAPLS7163560982000002 | 10/01/2016 | $17.43 |
| | STAPLS7164430831000002 | 10/15/2016 | $64.18 |
| | STAPLS7164430831000001 | 10/15/2016 | $5.82 |
| | STAPLS7164654601000001 | 10/20/2016 | $140.75 |
| | STAPLS7164430831000004 | 10/28/2016 | $51.88 |
| | | | **$340.59** |
| PAMELA LAWSON | VZWRLSS IVR VB | 10/05/2016 | $516.09 |
| | VZWRLSS IVR VB | 10/29/2016 | $118.02 |
| | | | **$634.11** |
| PATRICK WRIGHT | CABLESANDKITS | 10/05/2016 | $331.72 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $179.96 |
| | VZWRLSS APOCC VISB | 10/17/2016 | $60.20 |
| | | | **$571.88** |
| PAUL BRUNSON | PARTMASTER | 09/30/2016 | $1,005.17 |
| | CONTROL MANAGEMENT INC | 10/03/2016 | $216.93 |
| | JOHNSTONE SUPPLY COLUMB | 10/04/2016 | $375.00 |
| | JOHNSTONE SUPPLY COLUMB | 10/04/2016 | $487.34 |
| | JOHNSTONE SUPPLY COLUMB | 10/11/2016 | $179.00 |
| | LOWES #01064 | 10/14/2016 | $25.90 |
| | LOWES #01064 | 10/14/2016 | $462.30 |
| | LOWES #01064 | 10/18/2016 | $224.09 |
| | 238 C-K COLUMBIA | 10/18/2016 | $115.95 |
| | JOHNSTONE SUPPLY COLUMB | 10/18/2016 | $1,005.21 |
| | P AND S CONSTRUCTION | 10/20/2016 | $877.50 |
| | TRITEK LLC | 10/20/2016 | $257.00 |
| | TRITEK LLC | 10/20/2016 | $390.70 |
| | RICHLAND INDUSTRIAL | 10/24/2016 | $56.15 |
| | JOHNSTONE SUPPLY COLUMB | 10/24/2016 | $491.78 |
| | STAPLES 00103911 | 10/24/2016 | $36.71 |
| | CE COLUMBIA | 10/26/2016 | $475.27 |
| | CE COLUMBIA | 10/27/2016 | $438.14 |
| | TRITEK LLC | 10/28/2016 | $414.50 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$7,534.64** |
| **PELICIA BETHEA** | ALPHA BUSINESS ESSENTIAL | 10/25/2016 | $1,426.22 |
| | STAPLS7164989425000001 | 10/26/2016 | $53.89 |
| | | | **$1,480.11** |
| **PERMELIA LUONGO** | CTC CONSTANTCONTACT.COM | 10/08/2016 | $195.00 |
| | | | **$195.00** |
| **PHILIP LOWN** | JOHNSTONE SUPPLY COLUMB | 09/29/2016 | $128.55 |
| | ROOF MAINTENANCE ORG | 09/30/2016 | $200.00 |
| | LOWES #00499 | 09/30/2016 | $42.01 |
| | SQ C.BERNIE DREHER | 10/12/2016 | $460.00 |
| | SQ C.BERNIE DREHER | 10/12/2016 | $808.00 |
| | SQ C.BERNIE DREHER | 10/12/2016 | $298.00 |
| | ROOF MAINTENANCE ORG | 10/12/2016 | $645.00 |
| | ROOF MAINTENANCE ORG | 10/12/2016 | $390.00 |
| | KELE, INC | 10/14/2016 | $218.56 |
| | ROOF MAINTENANCE ORG | 10/12/2016 | $520.00 |
| | 1000BULBS.COM | 10/13/2016 | $76.15 |
| | SQ NOTHDURFT DOOR SERVIC | 10/18/2016 | $185.00 |
| | SHERWIN WILLIAMS 702076 | 10/19/2016 | $64.77 |
| | SQ C.BERNIE DREHER | 10/20/2016 | $95.00 |
| | WALLPAPER ADDITIONS | 10/20/2016 | $711.04 |
| | SQ C.BERNIE DREHER | 10/20/2016 | $95.00 |
| | SHEPPARDS GLASS INC | 10/20/2016 | $522.30 |
| | WW GRAINGER | 10/25/2016 | $228.24 |
| | SQ NOTHDURFT DOOR SERVIC | 10/27/2016 | $180.00 |
| | SCHNEIDERELECTBLD AMER | 10/27/2016 | $421.23 |
| | LOWES #00499 | 10/28/2016 | $208.62 |
| | | | **$6,497.47** |
| **QIANA HENTON** | CENTER FOR CREDENTIALING | 10/28/2016 | $40.00 |
| | | | **$40.00** |
| **RACHEL ROBERTS** | WWW.SKILLEDUCATORS.COM | 10/12/2016 | $179.00 |
| | STAPLS7164338817000001 | 10/15/2016 | $985.03 |
| | DOLLAR TREE | 10/28/2016 | $7.49 |
| | | | **$1,171.52** |
| **RADINE BROWN** | PP LONGSONLAWN | 10/03/2016 | $560.00 |
| | LOWES #00385 | 10/05/2016 | $9.70 |
| | LOWES #00433 | 10/10/2016 | $77.63 |
| | SITEONE LANDSCAPE S | 10/11/2016 | $3.89 |
| | SQ EVERGREEN ENTERPRISES | 10/11/2016 | $1,375.00 |
| | COOPERS NURSERY | 10/12/2016 | $71.28 |
| | SITEONE LANDSCAPE S | 10/13/2016 | $36.67 |
| | LOWES #00433 | 10/13/2016 | $60.39 |
| | COOPERS NURSERY | 10/18/2016 | $573.64 |
| | PP LONGSONLAWN | 10/20/2016 | $900.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RADINE BROWN | COOPERS NURSERY | 10/21/2016 | $602.15 |
| | TRACTOR SUPPLY #1521 | 10/20/2016 | $70.18 |
| | COOPERS NURSERY | 10/24/2016 | $127.44 |
| | SITEONE LANDSCAPE S | 10/25/2016 | $435.41 |
| | LOWES #00433 | 10/26/2016 | $81.96 |
| | CATOES POWER EQUIPMENT IN | 10/26/2016 | $26.95 |
| | SPARROW & KENNEDY TRACTOR | 10/28/2016 | $29.60 |
| | W P LAW INC | 10/28/2016 | $182.00 |
| | SPARROW & KENNEDY TRACTOR | 10/28/2016 | $21.23 |
| | | | **$5,245.12** |
| RAY THOMAS | AIRGAS SOUTH | 10/11/2016 | $1,366.75 |
| | | | **$1,366.75** |
| REBECCA GARNETT | COLUMBIA POWER SPORTS | 10/25/2016 | $67.99 |
| | SEARS.COM 9300 | 10/26/2016 | $635.32 |
| | | | **$703.31** |
| REBECCA JOHNSON | AMAZON.COM AMZN.COM/BILL | 10/11/2016 | $9.05 |
| | Amazon.com | 10/11/2016 | $12.59 |
| | | | **$21.64** |
| REBECCA TAYLOR | VZWRLSS MY VZ VB P | 10/20/2016 | $526.40 |
| | | | **$526.40** |
| REGINA GILLYARD | STAPLS7164106659000001 | 10/11/2016 | $21.39 |
| | STAPLS7164106659000003 | 10/11/2016 | $80.24 |
| | STAPLS7164567018000001 | 10/20/2016 | $298.69 |
| | STAPLS7164567018002001 | 10/22/2016 | $298.69 |
| | SAFELITE AUTOGLASS | 10/25/2016 | $252.84 |
| | BI-LO GROCERY #5615 | 10/27/2016 | $10.00 |
| | HOBBY LOBBY #323 | 10/27/2016 | $29.90 |
| | | | **$991.75** |
| RICH BAILEY | STAPLS7164504103000001 | 10/18/2016 | $199.86 |
| | COMAP INTERNET | 10/26/2016 | $290.00 |
| | | | **$489.86** |
| ROBERT H WILLIAMS | SC ASSOCIATION OF HEATIN | 10/14/2016 | $25.00 |
| | | | **$25.00** |
| ROBERT STUESSY | STAPLES 00103911 | 10/16/2016 | $34.55 |
| | OLLIES BARGAIN OUTLET 120 | 10/18/2016 | $43.03 |
| | | | **$77.58** |
| ROBIN GLOVER | STAPLS7164824550000001 | 10/22/2016 | $170.29 |
| | | | **$170.29** |
| RONALD WEST | TRAVERS TOOL CO | 09/28/2016 | $51.91 |
| | CINCINNATI TOOL STEEL CO | 09/28/2016 | $390.93 |
| | BLACKHAWK | 10/05/2016 | $177.53 |
| | IND CONTROL AND AUTOMATIO | 10/12/2016 | $501.09 |
| | TRAVERS TOOL CO | 10/13/2016 | $121.21 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD WEST** | TRAVERS TOOL CO | 10/17/2016 | $102.10 |
| | SATARII | 10/20/2016 | $834.10 |
| | COPPER AND BRASS SALES | 10/26/2016 | $146.72 |
| | COPPER AND BRASS SALES | 10/26/2016 | $341.17 |
| | TRAVERS TOOL CO | 10/24/2016 | $114.77 |
| | TRAVERS TOOL CO | 10/26/2016 | $58.90 |
| | | | **$2,840.43** |
| **ROSE-LYNN D. HEATH** | STAPLS7165020755000001 | 10/26/2016 | $62.61 |
| | STAPLS7165182342000001 | 10/29/2016 | $28.29 |
| | | | **$90.90** |
| **ROSEMARY KNOWLTON** | WAL-MART #1183 | 10/03/2016 | $35.27 |
| | | | **$35.27** |
| **SANDRA BRIGMON** | STAPLS7164407919000001 | 10/15/2016 | $248.12 |
| | | | **$248.12** |
| **SANDRA HACKLEY** | DELTA AIR 0062358187205 | 10/03/2016 | $447.20 |
| | EXCHANGE PRESS | 10/12/2016 | $96.00 |
| | VZWRLSS IVR VB | 10/20/2016 | $94.15 |
| | PAYPAL CIT | 10/27/2016 | $425.00 |
| | N A E Y C SALES | 10/27/2016 | $105.00 |
| | | | **$1,167.35** |
| **SANDRA MOORE** | AMAZON MKTPLACE PMTS | 10/16/2016 | $27.38 |
| | SUN PRINTING INC | 10/17/2016 | $62.92 |
| | LORMAN EDUCATION SERVICE | 10/28/2016 | $99.00 |
| | | | **$189.30** |
| **SARAH DOYON** | SCDOR DORWAY | 10/18/2016 | $12,903.41 |
| | | | **$12,903.41** |
| **SHARON GARRICK** | STAPLS7164176677000001 | 10/12/2016 | $347.58 |
| | STAPLS7164176677000002 | 10/12/2016 | $181.28 |
| | | | **$528.86** |
| **SHAWN CARRAWAY** | STAPLES DIRECT | 10/13/2016 | $278.18 |
| | STAPLES DIRECT | 10/14/2016 | $30.04 |
| | | | **$308.22** |
| **SHERRI DYKES** | BEST BUY 00014662 | 10/11/2016 | $116.07 |
| | AMERICAN ASSOCIATION O | 10/13/2016 | $97.00 |
| | WALMART.COM | 10/18/2016 | $101.18 |
| | AMAZON.COM AMZN.COM/BILL | 10/20/2016 | $14.97 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $18.18 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $20.00 |
| | | | **$367.40** |
| **SHERRY SHOARS** | STAPLS7164240141000001 | 10/13/2016 | $217.62 |
| | KROGER #448 | 10/19/2016 | $7.65 |
| | FOOD LION #2629 | 10/19/2016 | $8.61 |
| | SAMS CLUB #4872 | 10/19/2016 | $41.56 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHERRY SHOARS** | WM SUPERCENTER #1339 | 10/19/2016 | $117.94 |
| | BI-LO GROCERY #5580 | 10/20/2016 | $40.00 |
| | | | **$433.38** |
| **SINITRA JOHNSON** | STAPLES 00106567 | 10/07/2016 | $87.73 |
| | AMERICAN AIR0010262496959 | 10/08/2016 | $25.00 |
| | APL APPLE ONLINE STORE | 10/08/2016 | $1,271.16 |
| | AMERICAN AIR0010262745170 | 10/11/2016 | $25.00 |
| | WM SUPERCENTER #1164 | 10/13/2016 | $150.03 |
| | BEST BUY 00014662 | 10/14/2016 | $149.79 |
| | PIZZA HUT #013662 | 10/15/2016 | $120.00 |
| | TARGET 00022772 | 10/14/2016 | $39.75 |
| | TARGET 00022772 | 10/27/2016 | $80.26 |
| | NCAN | 10/26/2016 | $166.67 |
| | | | **$2,115.39** |
| **STANLEY BOLTON** | VZWRLSS IVR VB | 10/12/2016 | $70.07 |
| | VZWRLSS IVR VB | 10/20/2016 | $77.87 |
| | | | **$147.94** |
| **STEFANIE GOEBELER** | FACEBK Y7XQK9E432 | 09/30/2016 | $198.78 |
| | Amazon.com | 10/01/2016 | $65.46 |
| | MAILCHIMP | 10/10/2016 | $50.00 |
| | PAYPAL SANDREWSPHO | 10/10/2016 | $282.98 |
| | SQ CAROLINA CARILLON | 10/25/2016 | $75.00 |
| | VZWRLSS APOCC VISB | 10/26/2016 | $197.27 |
| | | | **$869.49** |
| **STEPHANIE JOYNER** | WAL-MART #4379 | 10/16/2016 | $15.99 |
| | ACCA (EI) | 10/18/2016 | $909.55 |
| | CABLE & CONNECTIONS INC | 10/18/2016 | $10.80 |
| | CABLE & CONNECTIONS INC | 10/24/2016 | $10.80 |
| | | | **$947.14** |
| **STEVE ROBERSON** | CSC - 1969 | 10/06/2016 | $53.50 |
| | CSC - 1969 | 10/12/2016 | $141.24 |
| | CSC - 1969 | 10/14/2016 | $1,391.00 |
| | CABLE & CONNECTIONS | 10/18/2016 | $35.79 |
| | CABLE & CONNECTIONS | 10/19/2016 | $85.28 |
| | CSC - 1969 | 10/21/2016 | $88.28 |
| | TRITEK LLC | 10/24/2016 | $106.50 |
| | | | **$1,901.59** |
| **STEVEN MOSER** | IRMO OUTDOOR EQUIPMENT | 09/30/2016 | $65.00 |
| | LOWES #00499 | 10/03/2016 | $5.33 |
| | SQ WILD THINGZ WILDLIFE | 10/05/2016 | $2,390.29 |
| | FIRST CLASS CONSTRUCTI | 10/06/2016 | $1,380.00 |
| | WW GRAINGER | 10/10/2016 | $253.19 |
| | STAR MASONRY | 10/10/2016 | $300.00 |
| | THE TRANE COMPANY | 10/14/2016 | $230.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVEN MOSER** | ROOF MAINTENANCE ORG | 10/15/2016 | $750.00 |
| | ROTO ROOTER | 10/13/2016 | $445.74 |
| | IRMO LOCK CO INC | 10/17/2016 | $75.00 |
| | LOWES #00385 | 10/18/2016 | $19.94 |
| | STAR MASONRY | 10/19/2016 | $400.00 |
| | STAR MASONRY | 10/26/2016 | $300.00 |
| | | | **$6,614.49** |
| **SUSAN FAILE** | STAPLES 00103911 | 10/19/2016 | $162.15 |
| | | | **$162.15** |
| **SUSAN LEE** | STAPLS7163706890000003 | 10/06/2016 | $43.19 |
| | STAPLS7163706890000001 | 10/06/2016 | $10.79 |
| | STAPLS7163706890000005 | 10/12/2016 | $26.34 |
| | STAPLS7163706890000004 | 10/12/2016 | $25.64 |
| | STAPLS7163706890000002 | 10/13/2016 | $32.35 |
| | DMI DELL HIGHER EDUC | 10/20/2016 | $602.36 |
| | | | **$740.67** |
| **SUZANNE LEE** | SUN PRINTING INC | 10/17/2016 | $62.92 |
| | | | **$62.92** |
| **SUZETTE SENN** | VZWRLSS IVR VB | 10/14/2016 | $213.61 |
| | | | **$213.61** |
| **TED HUFF** | UNITED LABORATORIES | 09/30/2016 | $325.11 |
| | SMALL JOBS | 10/03/2016 | $450.00 |
| | STAPLES 00103234 | 10/18/2016 | $119.85 |
| | LOWES #00433 | 10/20/2016 | $67.31 |
| | NPC NEW PIG CORP | 10/22/2016 | $1,471.05 |
| | TPM COLUMBIA | 10/25/2016 | $109.08 |
| | THE HOME DEPOT #1110 | 10/28/2016 | $105.84 |
| | | | **$2,648.24** |
| **TEMEYKA SCOTT** | ACT PROGRAMS | 10/19/2016 | $84.50 |
| | WAL-MART #2214 | 10/19/2016 | $39.13 |
| | STAPLS7164819264000001 | 10/22/2016 | $87.45 |
| | EMBROIDME | 10/27/2016 | $47.50 |
| | ACT PROGRAMS | 10/28/2016 | $36.50 |
| | | | **$295.08** |
| **TERESA COOK** | KI | 10/17/2016 | $1,071.95 |
| | PERFECT FIT MCDONALD | 10/27/2016 | $340.25 |
| | | | **$1,412.20** |
| **THERESA HUBBARD** | WM SUPERCENTER #4521 | 10/05/2016 | $106.45 |
| | BI-LO GROCERY #5580 | 10/10/2016 | $108.21 |
| | WM SUPERCENTER #1183 | 10/14/2016 | $44.91 |
| | DOLLAR TREE | 10/14/2016 | $22.47 |
| | HOBBY LOBBY #323 | 10/14/2016 | $92.83 |
| | OTC BRANDS, INC. | 10/18/2016 | $81.98 |
| | DOLLAR TREE ECOMM | 10/20/2016 | $23.71 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THERESA HUBBARD | WM SUPERCENTER #1183 | 10/21/2016 | $39.93 |
| | HOBBY LOBBY #323 | 10/28/2016 | $55.06 |
| | | | **$575.55** |
| THOMAS KNIGHT | MTC AIRPORT BKSTORE | 10/03/2016 | $17.27 |
| | WESCO - # 7659 | 10/15/2016 | $1,430.00 |
| | WESCO - # 7659 | 10/18/2016 | $100.10 |
| | MEGAOS.COM.AU | 10/20/2016 | $52.04 |
| | AUTOMATIONDIRECT.COM | 10/24/2016 | $70.50 |
| | AUTOMATIONDIRECT.COM | 10/25/2016 | $46.50 |
| | STAPLS7164986084000001 | 10/26/2016 | $51.30 |
| | WESCO - # 7659 | 10/27/2016 | $120.66 |
| | | | **$1,888.37** |
| THOMAS WADDELL | US LASER INC | 09/29/2016 | $342.72 |
| | | | **$342.72** |
| TIM MCLELLAN | FASTSIGNS | 10/11/2016 | $41.08 |
| | SHEPPARDS GLASS INC | 10/12/2016 | $385.33 |
| | SQ EVERGREEN ENTERPRISES | 10/13/2016 | $2,788.00 |
| | COMPLIANCE TRAINING ONLI | 10/13/2016 | $119.95 |
| | WM SUPERCENTER #1164 | 10/19/2016 | $5.26 |
| | MTC AIRPORT BKSTORE | 10/27/2016 | $63.30 |
| | MTC AIRPORT BKSTORE | 10/27/2016 | $23.95 |
| | | | **$3,426.87** |
| TINA LAPOINT | VUE COMPTIA CERT TEST | 10/03/2016 | $285.00 |
| | PROJECT MGMT INSTITUTE | 10/03/2016 | $555.00 |
| | VUE COMPTIA CERT TEST | 10/03/2016 | $285.00 |
| | VUE COMPTIA CERT TEST | 10/03/2016 | $285.00 |
| | VUE COMPTIA CERT TEST | 10/03/2016 | $285.00 |
| | VUE COMPTIA CERT TEST | 10/05/2016 | $910.00 |
| | VUE COMPTIA CERT TEST | 10/04/2016 | $285.00 |
| | VUE COMPTIA CERT TEST | 10/04/2016 | $285.00 |
| | VUE COMPTIA CERT TEST | 10/05/2016 | $91.00 |
| | PROJECT MGMT INSTITUTE | 10/05/2016 | $300.00 |
| | VUE COMPTIA CERT TEST | 10/11/2016 | $285.00 |
| | VUE COMPTIA CERT TEST | 10/14/2016 | $285.00 |
| | VUE COMPTIA CERT TEST | 10/20/2016 | $285.00 |
| | VUE COMPTIA CERT TEST | 10/21/2016 | $285.00 |
| | VUE COMPTIA CERT TEST | 10/25/2016 | $285.00 |
| | NATE | 10/25/2016 | $200.00 |
| | | | **$5,191.00** |
| TODD GAVIN | BILLTECH MELTWATER | 09/30/2016 | $440.00 |
| | VZWRLSS APOCC VISE | 10/06/2016 | $83.59 |
| | BHI DISPLAYS INC | 10/25/2016 | $296.43 |
| | | | **$820.02** |
| TRAVIS RANDOLPH | SHERWIN WILLIAMS 702076 | 10/05/2016 | $51.07 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRAVIS RANDOLPH** | LOWES #01064 | 10/12/2016 | $104.20 |
| | OREILLY AUTO 00016550 | 10/13/2016 | $16.04 |
| | LOWES #01064 | 10/19/2016 | $156.91 |
| | | | **$328.22** |
| **VANESSA SCOTT** | WM SUPERCENTER #1183 | 10/03/2016 | $12.41 |
| | Dropbox GYXBQP8CX7F5 | 10/03/2016 | $9.99 |
| | WAL-MART #1183 | 10/03/2016 | $19.29 |
| | WM SUPERCENTER #5318 | 10/04/2016 | $3.22 |
| | DOLLAR-GENERAL #9468 | 10/04/2016 | $5.90 |
| | ADOBE ACROPRO SUBS | 10/10/2016 | $14.99 |
| | WALGREENS #6136 | 10/11/2016 | $266.00 |
| | DTV DIRECTV SERVICE | 10/13/2016 | $140.95 |
| | DOLLAR TREE | 10/16/2016 | $34.44 |
| | WAL-MART #4379 | 10/15/2016 | $11.68 |
| | WAL-MART #2214 | 10/16/2016 | $56.62 |
| | DTV DIRECTV SERVICE | 10/18/2016 | $79.48 |
| | WALMART.COM | 10/20/2016 | $141.99 |
| | WM SUPERCENTER #5318 | 10/20/2016 | $7.77 |
| | LESESNE INDUSTRIES INC | 10/21/2016 | $57.33 |
| | SUN SOLUTIONS | 10/26/2016 | $62.92 |
| | DOLLAR TREE | 10/26/2016 | $7.56 |
| | WAL-MART #4379 | 10/28/2016 | $7.53 |
| | | | **$940.07** |
| **VICKI BERGERSON** | VZWRLSS PRPAY AUTOPAY | 10/04/2016 | $30.00 |
| | AT&T BILL PAYMENT | 10/04/2016 | $113.30 |
| | STAPLS7163790579000001 | 10/05/2016 | $118.95 |
| | AT&T DATA | 10/11/2016 | $30.00 |
| | LANDS END BUS OUTFITTERS | 10/13/2016 | $940.52 |
| | DISH NETWORK-ONE TIME | 10/19/2016 | $66.80 |
| | SMK LINK ELECTRONICS CORP | 10/20/2016 | $310.41 |
| | STAPLS7164746128000001 | 10/22/2016 | $251.58 |
| | PARTY REFLECTIONS III | 10/24/2016 | $263.61 |
| | PARTY REFLECTIONS III | 10/24/2016 | $305.60 |
| | PURELAND SUPPLY | 10/24/2016 | $937.65 |
| | DISH NETWORK-ONE TIME | 10/25/2016 | $40.31 |
| | DISH NETWORK-ONE TIME | 10/25/2016 | $40.31 |
| | DISH NETWORK-ONE TIME | 10/25/2016 | $40.31 |
| | DISH NETWORK-ONE TIME | 10/25/2016 | $40.31 |
| | DISH NETWORK-ONE TIME | 10/25/2016 | $40.64 |
| | DISH NETWORK-ONE TIME | 10/25/2016 | $66.80 |
| | | | **$3,637.10** |
| **VINCE EARLS** | VZWRLSS APOCC VISB | 10/17/2016 | $104.48 |
| | | | **$104.48** |
| **WAYNE MARTER** | DELTA AIR 0067866507015 | 09/29/2016 | $314.20 |
| | PAYPAL NATLCAREER | 10/11/2016 | $35.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WAYNE MARTER | GALLUP INC -US | 10/17/2016 | $30.00 |
| | PUBLIX #597 | 10/26/2016 | $41.55 |
| | | | **$420.75** |
| WENDY SAMUEL | BI-LO GROCERY #5521 | 10/01/2016 | $45.00 |
| | WM SUPERCENTER #4440 | 10/28/2016 | $30.40 |
| | | | **$75.40** |
| WILLIAM P MORRIS | JOHN WILEY & SONS, INC | 10/01/2016 | $269.87 |
| | MOE'S SW GRILL 806 | 10/28/2016 | $65.04 |
| | | | **$334.91** |

## Total for MIDLANDS TECH COLLEGE: $194,359.06

# MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOBBY BLACKWELL** | Amazon.com | 10/05/2016 | $59.76 |
| | ACE HARDWARE CAYCE | 10/05/2016 | $49.59 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $79.90 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $159.99 |
| | ACE HARDWARE CAYCE | 10/18/2016 | $71.23 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $4.99 |
| | | | **$425.46** |
| **BONNIE MOFFAT** | AMERICAN ASSOC OF MUSEUM | 10/06/2016 | $250.00 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $1,162.08 |
| | PUBLIX #1095 | 10/13/2016 | $25.94 |
| | OFFICE DEPOT #2349 | 10/17/2016 | $32.93 |
| | AT&T BILL PAYMENT | 10/23/2016 | $449.09 |
| | OFFICE DEPOT #1214 | 10/28/2016 | $233.01 |
| | BROADCAST MUSIC INC | 10/28/2016 | $224.49 |
| | | | **$2,377.54** |
| **CALVIN OLDEN** | LOWES #00499 | 09/30/2016 | $107.34 |
| | LOWES #00499 | 10/04/2016 | $42.76 |
| | ACE HARDWARE CAYCE | 10/04/2016 | $14.96 |
| | LOWES #01064 | 10/18/2016 | $21.58 |
| | LOWES #00499 | 10/19/2016 | $12.78 |
| | LOWES #00499 | 10/24/2016 | $44.81 |
| | | | **$244.23** |
| **CAROLINE R COLLINS** | ADOBE ACROBAT STD | 10/14/2016 | $12.99 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $39.27 |
| | SLED BACKGROUND CHE | 10/17/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $8.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $8.00 |
| | | | **$84.26** |
| **CELESTE WSZOLA** | HIP WA ZEE | 09/30/2016 | $48.59 |
| | FEDEXOFFICE 00015388 | 09/30/2016 | $72.48 |
| | ALDI 66039 | 09/30/2016 | $10.97 |
| | COSTCO WHSE #1232 | 09/30/2016 | $29.93 |
| | HIP WA ZEE | 10/03/2016 | $43.20 |
| | MICHAELS STORES 2113 | 10/06/2016 | $46.30 |
| | TARGET 00011999 | 10/12/2016 | $36.29 |
| | WM SUPERCENTER #1183 | 10/12/2016 | $96.44 |
| | MICHAELS STORES 1237 | 10/15/2016 | $11.20 |
| | SC STATE MUSEUM | 10/14/2016 | $48.57 |
| | JOANN FABRIC #1126 | 10/15/2016 | $17.05 |
| | MICHAELS STORES 2113 | 10/20/2016 | $71.48 |
| | MICHAELS STORES 1237 | 10/21/2016 | $35.12 |
| | HIP WA ZEE | 10/21/2016 | $44.27 |
| | TARGET 00013193 | 10/23/2016 | $41.68 |
| | NASHVILLE WRAPS, LLC | 10/24/2016 | $100.25 |

# MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CELESTE WSZOLA** | WM SUPERCENTER #1164 | 10/25/2016 | $7.21 |
| | MICHAELS STORES 2113 | 10/25/2016 | $66.95 |
| | COSTCO WHSE #1232 | 10/26/2016 | $60.66 |
| | WM SUPERCENTER #1164 | 10/26/2016 | $85.39 |
| | SAMS CLUB #8283 | 10/27/2016 | $41.14 |
| | WAL-MART #2214 | 10/28/2016 | $27.89 |
| | | | **$1,043.06** |
| **JEFF POWLEY** | WM SUPERCENTER #1183 | 09/30/2016 | $54.88 |
| | VOLGISTICS INC | 10/20/2016 | $240.00 |
| | WAL-MART #4379 | 10/27/2016 | $52.58 |
| | | | **$347.46** |
| **JOANN ZEISE** | AMAZON MKTPLACE PMTS | 10/05/2016 | $53.47 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $37.59 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $32.12 |
| | PUBLIX #1095 | 10/27/2016 | $126.40 |
| | | | **$249.58** |
| **MERRITT MCHAFFIE** | FACEBK XDWVK92R22 | 09/30/2016 | $165.52 |
| | FACEBK YDWVK92R22 | 09/30/2016 | $65.80 |
| | VIP MAGAZINE | 10/03/2016 | $495.00 |
| | STAPLS7163852169000001 | 10/06/2016 | $113.88 |
| | CTC CONSTANTCONTACT.COM | 10/07/2016 | $195.00 |
| | PIER 1 IMPORTS00014266 | 10/18/2016 | $17.24 |
| | PUBLIX #1095 | 10/26/2016 | $40.56 |
| | PUBLIX #1095 | 10/26/2016 | $20.17 |
| | SC STATE MUSEUM | 10/28/2016 | $78.51 |
| | | | **$1,191.68** |
| **ROOSEVELT DIXON** | MSC | 10/13/2016 | $9.50 |
| | | | **$9.50** |
| **SCOTTIE ASH** | BI-LO GROCERY #5282 | 10/03/2016 | $9.45 |
| | STAPLES 00103200 | 10/23/2016 | $26.31 |
| | CAROLINA RETAIL PACKAGING | 10/24/2016 | $161.60 |
| | MICHAELS STORES 1237 | 10/29/2016 | $4.31 |
| | | | **$201.67** |
| **WILLIAM P CALLOWAY** | OFFICE DEPOT #2196 | 10/05/2016 | $30.26 |
| | | | **$30.26** |

## Total for MUSEUM COMMISSION: $6,204.70

# NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN HUNTLEY** | PAYPAL DECKER INC | 09/30/2016 | $328.44 |
| | | | **$328.44** |
| **CAROLYN RUSSELL** | WM SUPERCENTER #642 | 10/04/2016 | $52.33 |
| | | | **$52.33** |
| **CATHY PELFREY** | WAL-MART #0642 | 10/06/2016 | $6.35 |
| | BCT SOUTH CAROLINA | 10/05/2016 | $29.43 |
| | HERALD OFFICE SUPPLY INC | 10/06/2016 | $74.37 |
| | WM SUPERCENTER #642 | 10/20/2016 | $35.27 |
| | HERALD OFFICE SUPPLY INC | 10/20/2016 | $46.12 |
| | HERALD OFFICE SUPPLY INC | 10/21/2016 | $41.89 |
| | WM SUPERCENTER #642 | 10/24/2016 | $53.65 |
| | WAL-MART #0642 | 10/24/2016 | $50.52 |
| | HERALD OFFICE SUPPLY INC | 10/24/2016 | $105.87 |
| | OFFICEMAX CT IN#429354 | 10/27/2016 | $121.80 |
| | | | **$565.27** |
| **CYNTHIA SELLERS** | PAYPAL NACEP | 10/03/2016 | $495.00 |
| | NOBELUS LLC | 10/18/2016 | $88.61 |
| | TRAVELOCITY.COM | 10/20/2016 | $23.00 |
| | TRAVELOCITY.COM | 10/20/2016 | $19.00 |
| | TRAVELOCITY.COM | 10/20/2016 | $19.00 |
| | DELTA AIR 0067872367713 | 10/20/2016 | $73.10 |
| | AMERICAN AIR0014572070388 | 10/20/2016 | $17.66 |
| | DELTA AIR 0067872396078 | 10/20/2016 | $263.10 |
| | AMERICAN AIR0017872378841 | 10/20/2016 | $329.60 |
| | HOMEDEPOT.COM | 10/26/2016 | $303.43 |
| | | | **$1,631.50** |
| **DANIELLE PACE** | DELTA AIR 0067869558381 | 10/11/2016 | $218.20 |
| | | | **$218.20** |
| **HARVEY LORNE BROOKS** | WM SUPERCENTER #642 | 10/06/2016 | $35.54 |
| | CMC BUILDING SUPPLY INC | 10/11/2016 | $21.76 |
| | WAL-MART #0642 | 10/17/2016 | $9.69 |
| | SAMS INTERNET | 10/21/2016 | $114.57 |
| | | | **$181.56** |
| **HEATH MILLIGAN** | SUPPLIESOUTLET.COM | 10/12/2016 | $261.94 |
| | WAL-MART #1255 | 10/30/2016 | $149.32 |
| | | | **$411.26** |
| **JOSHUA BRITT** | LYNDA.COM, INC. | 10/03/2016 | $250.00 |
| | | | **$250.00** |
| **KULCEY CASSIDY** | WM SUPERCENTER #642 | 10/03/2016 | $7.05 |
| | AMAZON.COM AMZN.COM/BILL | 10/03/2016 | $7.55 |
| | Amazon.com | 10/06/2016 | $9.20 |
| | Amazon.com | 10/08/2016 | $104.13 |
| | Amazon.com | 10/07/2016 | $27.48 |
| | Amazon.com | 10/07/2016 | $35.05 |

# NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KULCEY CASSIDY** | Amazon.com | 10/07/2016 | $11.36 |
| | RITTENHOUSE BOOKS | 10/11/2016 | $400.00 |
| | HILTON GARDEN INN COLUMB | 10/15/2016 | $144.48 |
| | | | **$746.30** |
| **MARILYN COLLINS** | CHERAW IGA #57 | 09/30/2016 | $19.76 |
| | WM SUPERCENTER #642 | 09/30/2016 | $11.05 |
| | SAMS CLUB #8219 | 10/03/2016 | $237.72 |
| | WM SUPERCENTER #642 | 10/04/2016 | $30.02 |
| | STAPLES DIRECT | 10/04/2016 | $102.59 |
| | STAPLES DIRECT | 10/05/2016 | $399.03 |
| | SUB STATION II OF CHER | 10/04/2016 | $63.80 |
| | PIZZA HUT #700 | 10/06/2016 | $74.75 |
| | STAPLES DIRECT | 10/06/2016 | $118.78 |
| | 123RF LLC | 10/11/2016 | $82.00 |
| | DELTA AIR 0067869545591 | 10/11/2016 | $218.20 |
| | USPS 45150005229805801 | 10/13/2016 | $6.47 |
| | PIZZA HUT #700 | 10/15/2016 | $28.57 |
| | CTC CONSTANTCONTACT.COM | 10/17/2016 | $65.00 |
| | WM SUPERCENTER #642 | 10/18/2016 | $150.00 |
| | SUBWAY 00063032 | 10/18/2016 | $15.00 |
| | SUBWAY 00063032 | 10/18/2016 | $15.00 |
| | SUBWAY 00063032 | 10/18/2016 | $15.00 |
| | 4IMPRINT | 10/24/2016 | $242.95 |
| | DELTA AIR 0067873063969 | 10/24/2016 | $224.70 |
| | | | **$2,120.39** |
| **PERRY JOHNSON** | WM SUPERCENTER #1127 | 10/02/2016 | $12.24 |
| | PAYPAL DMS INC | 09/30/2016 | $53.00 |
| | SUN DATA SUPPLY INC | 10/07/2016 | $163.95 |
| | PAYPAL SILICONSALV | 10/08/2016 | $24.99 |
| | PAYPAL FIVESTARSTE | 10/09/2016 | $48.90 |
| | PAYPAL FEDERALWARR | 10/09/2016 | $2.11 |
| | US INK AND TONER | 10/11/2016 | $90.89 |
| | PAYPAL RKICOMPUTER | 10/10/2016 | $31.95 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $40.25 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $29.99 |
| | SUPPLIESOUTLET.COM | 10/12/2016 | $103.48 |
| | PAYPAL EASSET SOLU | 10/12/2016 | $73.92 |
| | WM SUPERCENTER #4457 | 10/17/2016 | $12.13 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $22.93 |
| | AMAZON MKTPLACE PMTS | 10/23/2016 | $30.98 |
| | WM SUPERCENTER #642 | 10/24/2016 | $5.38 |
| | AMAZON.COM AMZN.COM/BILL | 10/29/2016 | $43.00 |
| | PAYPAL EPC INC 2 | 10/28/2016 | $86.40 |
| | | | **$876.49** |
| **RITA OLIVER** | HERALD OFFICE SUPPLY INC | 10/24/2016 | $52.12 |

# NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$52.12** |
| **ROBERT SCHULTZ** | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | | | **$78.00** |
| **SHERRIE CHAPMAN** | BALDWIN COOKE | 09/30/2016 | $96.94 |
| | VUE TESTING/TRAIN SVC | 10/05/2016 | $1,212.00 |
| | | | **$1,308.94** |
| **WANDA WOODS** | QUILL CORPORATION | 10/01/2016 | $280.77 |
| | QUILL CORPORATION | 10/22/2016 | $219.01 |
| | WAL-MART #4457 | 10/28/2016 | $34.77 |
| | | | **$534.55** |

## Total for NORTHEASTERN TECH COLLEGE: $9,355.35

# OFFICE OF INSPECTOR GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATTY WENTWORTH** | STAPLS7164262766000001 | 10/13/2016 | $32.09 |
| | CRIM | 10/13/2016 | $19.30 |
| | IN SHRED WITH US | 10/20/2016 | $30.00 |
| | OFFICE DEPOT #332 | 10/20/2016 | $21.59 |
| | BATTERIES PLUS | 10/27/2016 | $45.72 |
| | | | **$148.70** |

## Total for OFFICE OF INSPECTOR GENERAL: $148.70

# OFFICE OF REGULATORY STAFF

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRITTANY WARING** | ECO PROMOTIONAL PRODUCTS | 09/30/2016 | $781.24 |
| | 4IMPRINT | 09/30/2016 | $123.27 |
| | LAWMENS DISTRIBUTION LLC | 10/04/2016 | $220.28 |
| | SHOOTER'S CHOICE | 10/10/2016 | $113.41 |
| | LAWMENS DISTRIBUTION LLC | 10/11/2016 | $48.59 |
| | BCT SOUTH CAROLINA | 10/10/2016 | $18.75 |
| | LAWMENS DISTRIBUTION LLC | 10/12/2016 | $24.22 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $24.65 |
| | STAPLS7164166608000001 | 10/12/2016 | $511.20 |
| | ACS SOUND LIGHTING | 10/13/2016 | $263.75 |
| | SMITH RUBBER STAMP & SEAL | 10/18/2016 | $15.12 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $87.50 |
| | T3S-CIVIL ENGINEERING | 10/21/2016 | $36.00 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $26.51 |
| | BCT SOUTH CAROLINA | 10/20/2016 | $18.75 |
| | STAPLS7164823801000001 | 10/22/2016 | $271.92 |
| | SHOOTER'S CHOICE | 10/20/2016 | $113.41 |
| | BCT SOUTH CAROLINA | 10/21/2016 | $26.31 |
| | AMAZON MKTPLACE PMTS | 10/23/2016 | $162.24 |
| | ELITE PROMOTIONS INC | 10/24/2016 | $668.59 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $251.54 |
| | ACCO BRANDS DIRECT | 10/26/2016 | $40.91 |
| | | | **$3,848.16** |
| **VERDELL YOUNG** | SHOOTER'S CHOICE | 10/21/2016 | $59.90 |
| | SHOOTER'S CHOICE | 10/26/2016 | $155.14 |
| | | | **$215.04** |

## Total for OFFICE OF REGULATORY STAFF: $4,063.20

# ORANGEBURG CALHOUN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCARLET A GEDDINGS** | AMAZON.COM AMZN.COM/BILL | 09/30/2016 | $33.60 |
| | STK BIGSTOCKPHOTO.COM | 10/03/2016 | $59.00 |
| | Amazon.com | 10/13/2016 | $317.24 |
| | AMAZON.COM AMZN.COM/BILL | 10/15/2016 | $40.82 |
| | AMERICAN MEDICAL TECH | 10/14/2016 | $120.00 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $61.95 |
| | BI-LO GROCERY #5655 | 10/18/2016 | $46.74 |
| | Amazon.com | 10/19/2016 | $318.85 |
| | Amazon.com | 10/20/2016 | $643.91 |
| | Amazon.com | 10/21/2016 | $372.79 |
| | WM SUPERCENTER #616 | 10/25/2016 | $562.61 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $5.99 |
| | WM SUPERCENTER #616 | 10/25/2016 | $58.72 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $147.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $110.52 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $41.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $33.76 |
| | WM SUPERCENTER #616 | 10/26/2016 | $30.42 |
| | BREDE WASHINGTON | 10/27/2016 | $100.20 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $4.99 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $85.88 |
| | AMAZON.COM AMZN.COM/BILL | 10/27/2016 | $51.58 |
| | WALMART.COM 8009666546 | 10/27/2016 | $236.02 |
| | WALMART.COM 8009666546 | 10/28/2016 | $221.71 |
| | STK BIGSTOCKPHOTO.COM | 10/30/2016 | $59.00 |
| | ACCO BRANDS DIRECT | 10/29/2016 | $57.02 |
| | | | **$3,821.32** |

## Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $3,821.32

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AARON CHAVOUS** | SMITH TURF & IRRIGATION L | 09/29/2016 | $145.43 |
| | DOLLAR-GENERAL #1960 | 10/05/2016 | $15.12 |
| | LOWES #01120 | 10/07/2016 | $69.68 |
| | TRACTOR SUPPLY #1141 | 10/07/2016 | $13.99 |
| | LOWES #01075 | 10/07/2016 | $121.94 |
| | LOWES #02803 | 10/11/2016 | $162.77 |
| | DOLLAR-GENERAL #1960 | 10/18/2016 | $5.40 |
| | WM SUPERCENTER #642 | 10/25/2016 | $8.61 |
| | WM SUPERCENTER #642 | 10/25/2016 | $17.38 |
| | WAL-MART #0642 | 10/25/2016 | $315.46 |
| | ADVANCE AUTO PARTS #5140 | 10/26/2016 | $2.80 |
| | LOWES #02803 | 10/28/2016 | $97.95 |
| | | | **$976.53** |
| **ADAM GINN** | YOUNG'S TRUE VALUE | 10/04/2016 | $110.55 |
| | LOWES #02356 | 10/13/2016 | $39.79 |
| | OFFICE DEPOT #2127 | 10/14/2016 | $219.14 |
| | | | **$369.48** |
| **ADIN T FELL** | LOWES #00907 | 10/02/2016 | $32.06 |
| | LOWES #00907 | 10/10/2016 | $141.24 |
| | AUGUSTA CONCRETE B | 10/12/2016 | $979.34 |
| | LOWES #00518 | 10/13/2016 | $1,266.77 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $7.63 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $16.88 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $22.44 |
| | QUARLES SUPPLY CO INC | 10/18/2016 | $41.93 |
| | LOWES #00518 | 10/18/2016 | $150.73 |
| | SCOTT SALES LLC | 10/21/2016 | $2,415.00 |
| | WW GRAINGER | 10/24/2016 | $305.89 |
| | WW GRAINGER | 10/24/2016 | $46.70 |
| | LOWES #00518 | 10/24/2016 | $375.63 |
| | MINGLEDORFFS 64 AUGUSTA | 10/24/2016 | $1,012.82 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $94.38 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $91.77 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $107.39 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $14.28 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $341.99 |
| | | | **$7,464.87** |
| **AL HESTER** | SQ LIMEWORKS.US | 10/17/2016 | $156.59 |
| | | | **$156.59** |
| **ALEX WILCOX** | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | | | **$26.00** |
| **AMANDA JENKINS** | WAL-MART #0574 | 09/30/2016 | $127.74 |
| | LACKS OUTDOOR FURNITURE | 09/30/2016 | $337.05 |
| | WAL-MART #0574 | 10/03/2016 | $63.17 |
| | LOWES #01004 | 10/12/2016 | $361.92 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMANDA JENKINS** | SURFSIDE EQUIPMENT RENTA | 10/12/2016 | $247.03 |
| | FOOD LION #0427 | 10/12/2016 | $65.34 |
| | SAMSCLUB #6353 | 10/17/2016 | $179.90 |
| | SURFSIDE EQUIPMENT RENTA | 10/18/2016 | $76.88 |
| | LOWES #01004 | 10/18/2016 | $8.11 |
| | REVELS TURF & TRACTOR | 10/17/2016 | $157.53 |
| | FOOD LION #0427 | 10/19/2016 | $75.94 |
| | THE UPS STORE 6228 | 10/20/2016 | $10.00 |
| | THE HOME DEPOT #1122 | 10/20/2016 | $205.18 |
| | SURFSIDE EQUIPMENT RENTA | 10/21/2016 | $529.60 |
| | LOWES #01004 | 10/22/2016 | $73.70 |
| | THE HOME DEPOT #1122 | 10/21/2016 | $46.63 |
| | NAPA AUTO PARTS 0023375 | 10/21/2016 | $97.04 |
| | MYRADIOMALL COM | 10/27/2016 | $128.47 |
| | USPS 45616305729806890 | 10/27/2016 | $8.30 |
| | | | **$2,799.53** |
| **ANGELA HASTY** | SELLERS SEPTIC TANK SVC | 10/14/2016 | $2,000.00 |
| | OFFICEMAX CT IN#110836 | 10/21/2016 | $66.16 |
| | WAL-MART #0627 | 10/24/2016 | $19.77 |
| | WAL-MART #0627 | 10/25/2016 | $5.40 |
| | US INK AND TONER | 10/28/2016 | $257.16 |
| | | | **$2,348.49** |
| **ANN WILSON** | WAL-MART #0574 | 10/01/2016 | $71.41 |
| | OFFICE DEPOT #2149 | 10/01/2016 | $65.36 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $96.96 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $38.29 |
| | FASTSIGNS OF MYRTLE BEACH | 10/05/2016 | $462.65 |
| | AC MOORE STR 155 | 10/05/2016 | $117.67 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $16.99 |
| | WALGREENS #13995 | 10/11/2016 | $32.92 |
| | PETSMART INC 2109 | 10/12/2016 | $3.85 |
| | LOWES #01004 | 10/14/2016 | $21.27 |
| | TARGET 00009639 | 10/26/2016 | $36.67 |
| | FASTSIGNS OF MYRTLE BEACH | 10/26/2016 | $302.71 |
| | PETSMART INC 1528 | 10/26/2016 | $3.89 |
| | | | **$1,270.64** |
| **ASHLEY CHAPMAN** | BUCK LUMBER | 10/04/2016 | $301.90 |
| | WAL-MART #0628 | 10/06/2016 | $44.75 |
| | LOWES #02948 | 10/11/2016 | $796.52 |
| | LOWES #02948 | 10/12/2016 | $63.29 |
| | SMARTSIGN | 10/19/2016 | $141.40 |
| | BOLTONS EQUIPMENT COMP | 10/21/2016 | $64.22 |
| | CROSS COUNTY GEN. RENTAL | 10/24/2016 | $946.81 |
| | CROSS COUNTY GEN. RENTAL | 10/25/2016 | $1,081.38 |
| | | | **$3,440.27** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AUSTIN BROOKS** | OAKWAY TRACTOR & IMPLE | 09/30/2016 | $66.19 |
| | LOWES #00728 | 10/04/2016 | $69.28 |
| | THE HOME DEPOT #1748 | 10/07/2016 | $28.86 |
| | LOWES #00728 | 10/11/2016 | $10.14 |
| | SIMPS TRENCHING LLC | 10/11/2016 | $695.00 |
| | ANDERSON WINNELSON CO | 10/14/2016 | $10.39 |
| | WHITE JONES ACE HDWE | 10/14/2016 | $47.06 |
| | MR ROOTER ANDERSON | 10/16/2016 | $485.00 |
| | EASTERN INDUSTRIAL SUPPLI | 10/14/2016 | $363.41 |
| | ADVANCE AUTO PARTS 5540 | 10/19/2016 | $55.49 |
| | WHITE JONES ACE | 10/21/2016 | $21.58 |
| | SEARS ROEBUCK 7936 | 10/24/2016 | $49.32 |
| | | | **$1,901.72** |
| **BARCLAY BARR** | USPS KIOSK 4561639550 | 10/01/2016 | $8.45 |
| | WAL-MART #2887 | 10/12/2016 | $19.94 |
| | WM SUPERCENTER #574 | 10/28/2016 | $113.36 |
| | | | **$141.75** |
| **BENJAMIN WALKER** | LOWES #00518 | 10/04/2016 | $138.94 |
| | FORTNER HOME CENTER | 10/06/2016 | $72.55 |
| | FORESTRY SUPPLIERS | 10/06/2016 | $128.95 |
| | FORTNER HOME CENTER | 10/11/2016 | $137.79 |
| | LOWES #00518 | 10/12/2016 | $11.41 |
| | LAKELANDS HARDWARE | 10/13/2016 | $26.03 |
| | WILLINGHAM SON BUILDING | 10/21/2016 | $1,784.76 |
| | | | **$2,300.43** |
| **BILLY BOWERS** | WALMART.COM 8009666546 | 10/05/2016 | $316.12 |
| | THE HOME DEPOT #1122 | 10/10/2016 | $47.72 |
| | THE HOME DEPOT #1122 | 10/14/2016 | $183.78 |
| | THE HOME DEPOT #1122 | 10/18/2016 | $254.51 |
| | THE HOME DEPOT #1122 | 10/18/2016 | $545.24 |
| | WAL-MART #2887 | 10/20/2016 | $9.42 |
| | WM SUPERCENTER #5923 | 10/20/2016 | $9.50 |
| | THE HOME DEPOT #1106 | 10/22/2016 | $17.06 |
| | WAL-MART #1286 | 10/22/2016 | $20.91 |
| | WAL-MART #0586 | 10/21/2016 | $5.65 |
| | WAL-MART #1183 | 10/22/2016 | $1.88 |
| | WM SUPERCENTER #1164 | 10/22/2016 | $15.07 |
| | WAL-MART #4440 | 10/22/2016 | $2.85 |
| | WM SUPERCENTER #881 | 10/22/2016 | $10.36 |
| | WM SUPERCENTER #4521 | 10/22/2016 | $13.18 |
| | WAL-MART #0630 | 10/21/2016 | $7.60 |
| | WM SUPERCENTER #2214 | 10/22/2016 | $19.96 |
| | WM SUPERCENTER #4379 | 10/22/2016 | $5.65 |
| | HOMEDEPOT.COM | 10/24/2016 | $53.48 |
| | USPS.COM CLICKNSHIP | 10/25/2016 | $6.45 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BILLY BOWERS** | RENT-A-TOOL INC | 10/26/2016 | $375.31 |
| | THE HOME DEPOT #1122 | 10/28/2016 | $10.03 |
| | DOLLAR GENERAL #12955 | 10/28/2016 | $4.28 |
| | THE HOME DEPOT #1122 | 10/28/2016 | $16.03 |
| | | | **$1,952.04** |
| **BOBBY MOSLEY** | WW GRAINGER | 10/03/2016 | $39.01 |
| | TRI-COUNTY ACE | 10/05/2016 | $91.11 |
| | ROGERS OUTDOOR EQUIPMENT | 10/12/2016 | $326.84 |
| | US AUTO PARTS NETWORK | 10/17/2016 | $54.80 |
| | BUDDYS CHAIN SAW | 10/25/2016 | $100.62 |
| | BUDDYS CHAIN SAW | 10/25/2016 | $83.38 |
| | LOWES #01635 | 10/25/2016 | $27.16 |
| | BUDDYS CHAIN SAW | 10/25/2016 | $88.99 |
| | SOUTHEASTERN PAPER GRO | 10/26/2016 | $541.61 |
| | | | **$1,353.52** |
| **BRANDON JOHNSON** | FRED'S 1925 | 10/05/2016 | $51.34 |
| | SONNY'S AUTO PARTS | 10/04/2016 | $42.63 |
| | | | **$93.97** |
| **BRANTLEY JOHNSTON** | THE HOME DEPOT #3601 | 09/30/2016 | $28.70 |
| | TIRESEASY. LLC | 09/30/2016 | $68.40 |
| | FAMILY DOLLAR #10379 | 10/03/2016 | $37.80 |
| | EQUIP RENTAL & SALES LANC | 10/04/2016 | $9.66 |
| | LOWES #03040 | 10/07/2016 | $12.79 |
| | WM SUPERCENTER #4237 | 10/09/2016 | $7.97 |
| | WM SUPERCENTER #4237 | 10/13/2016 | $12.65 |
| | DOLLARTREE | 10/13/2016 | $30.24 |
| | LOWES #03040 | 10/13/2016 | $18.10 |
| | THE HOME DEPOT #8913 | 10/18/2016 | $62.34 |
| | FOURMAN`S REPAIR SHOP | 10/21/2016 | $41.60 |
| | PPG PAINTS 9245 | 10/21/2016 | $19.26 |
| | LOWES #03040 | 10/22/2016 | $2.45 |
| | THE HOME DEPOT #8913 | 10/26/2016 | $80.84 |
| | LLBEAN-DIRECT | 10/27/2016 | $55.00 |
| | | | **$487.80** |
| **BRENDA MAGERS** | PRONTO PRESS | 10/13/2016 | $205.44 |
| | DOLLAR TREE | 10/20/2016 | $20.33 |
| | THE HOME DEPOT #1122 | 10/20/2016 | $87.64 |
| | WM SUPERCENTER #574 | 10/25/2016 | $42.50 |
| | DOLLAR TREE | 10/25/2016 | $24.61 |
| | THE HOME DEPOT #1122 | 10/25/2016 | $146.08 |
| | | | **$526.60** |
| **BRIAN BERRY** | DOLLAR-GENERAL #4766 | 10/28/2016 | $10.00 |
| | | | **$10.00** |
| **BRIAN LACY** | AMERICAN HOTEL REG | 09/20/2016 | $941.15 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN LACY** | ZEP SALES AND SERVICE | 09/30/2016 | $449.61 |
| | ZEP SALES AND SERVICE | 10/03/2016 | $934.40 |
| | AMZ Ghirardelli | 10/07/2016 | $213.45 |
| | FULLERPRODUCTS.COM | 10/11/2016 | $116.69 |
| | DADE PAPER ATLANTA | 10/13/2016 | $627.02 |
| | RELIABLE PAPER INC | 10/14/2016 | $677.24 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $23.48 |
| | THE WEBSTAURANT STORE | 10/17/2016 | $61.40 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $45.38 |
| | TEL ELECTRONICS INC | 10/19/2016 | $314.00 |
| | ONITY, INC. | 10/24/2016 | $128.84 |
| | YAMAHA GOLF CAR COMPANY | 10/25/2016 | $129.34 |
| | ZEP SALES AND SERVICE | 10/25/2016 | $465.75 |
| | FERRELLGAS L P | 10/25/2016 | $624.26 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $72.99 |
| | FIRE TECHNOLOGY LLC | 10/28/2016 | $640.00 |
| | MACY S .COM #0129 | 10/29/2016 | $154.04 |
| | LOWES #00907 | 10/28/2016 | $54.44 |
| | KMART.COM 7840 | 10/29/2016 | $86.58 |
| | | | **$6,760.06** |
| **BRIAN ROBSON** | CINTAS F51 | 10/11/2016 | $300.27 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $32.32 |
| | PARADISE HOME CENT | 10/13/2016 | $33.36 |
| | GAULT SMALL ENGINE | 10/13/2016 | $62.06 |
| | PARADISE HOME CENT | 10/26/2016 | $15.89 |
| | | | **$443.90** |
| **BRODIE DAVIS** | TRI-COUNTY ACE | 10/05/2016 | $83.57 |
| | TRI-COUNTY ACE | 10/10/2016 | $228.70 |
| | BUDDYS CHAIN SAW | 10/10/2016 | $201.91 |
| | J P CARLTON | 10/10/2016 | $407.54 |
| | J P CARLTON | 10/12/2016 | $67.97 |
| | J P CARLTON | 10/12/2016 | $246.26 |
| | J P CARLTON | 10/12/2016 | $150.00 |
| | J P CARLTON | 10/14/2016 | $458.16 |
| | SQ HOUSECALL AUTO MECHAN | 10/15/2016 | $1.00 |
| | BANDIT INDUSTRIES, INC | 10/18/2016 | $169.58 |
| | BANDIT INDUSTRIES, INC | 10/21/2016 | $132.22 |
| | LOWE ELECTRIC SUPPLY | 10/24/2016 | $59.72 |
| | BUDDYS CHAIN SAW | 10/25/2016 | $53.39 |
| | TRI-COUNTY ACE | 10/25/2016 | $73.35 |
| | HP DIRECT-PUBLICSECTOR | 10/29/2016 | $439.60 |
| | LIFTONE GREENVILLE | 10/28/2016 | $1,954.58 |
| | | | **$4,727.55** |
| **BROOKS GARRETT** | EXXONMOBIL 42182287 | 09/30/2016 | $6.33 |
| | LOWES #01635 | 10/10/2016 | $56.41 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BROOKS GARRETT** | MARINE DEPOT | 10/10/2016 | $114.99 |
| | WAL-MART #1123 | 10/11/2016 | $20.03 |
| | DOLLAR GENERAL #13992 | 10/10/2016 | $15.79 |
| | YODERS BUILDING SUPPLY IN | 10/12/2016 | $0.95 |
| | EXXONMOBIL 42182287 | 10/11/2016 | $2.11 |
| | TRACTOR SUPPLY #1210 | 10/21/2016 | $10.59 |
| | EXXONMOBIL 42182287 | 10/20/2016 | $2.11 |
| | LOWES #01635 | 10/24/2016 | $48.25 |
| | | | **$277.56** |
| **BRUCE MANVILLE** | TIRES PLUS | 10/17/2016 | $662.99 |
| | S & D AUTO PARTS #1 | 10/17/2016 | $981.69 |
| | GENERATION 3 POWERSPOR | 10/19/2016 | $31.52 |
| | S & D AUTO PARTS #1 | 10/18/2016 | $621.00 |
| | CHERAW ELECTRICAL SUPPLY | 10/21/2016 | $18.50 |
| | TIRES PLUS | 10/24/2016 | $505.86 |
| | CMC BUILDING SUPPLY INC | 10/26/2016 | $24.74 |
| | S & D AUTO PARTS #1 | 10/25/2016 | $4.92 |
| | SMITH TURF & IRRIGATION L | 10/25/2016 | $201.58 |
| | TIRES PLUS | 10/25/2016 | $76.42 |
| | WAL-MART #0642 | 10/26/2016 | $46.05 |
| | S & D AUTO PARTS #1 | 10/26/2016 | $56.26 |
| | S & D AUTO PARTS #1 | 10/28/2016 | $13.59 |
| | | | **$3,245.12** |
| **BRYAN HESTER** | TRIANGLE TVHDW | 10/24/2016 | $106.33 |
| | FORTNER HOME CENTER | 10/25/2016 | $24.83 |
| | FORTNER HOME CENTER | 10/27/2016 | $14.80 |
| | | | **$145.96** |
| **BRYN HARMER** | HODGE PRODUCTS INC | 09/23/2016 | $295.68 |
| | | | **$295.68** |
| **BUTCH DRIGGERS** | DARLINGTON CHAINSAW INC | 10/11/2016 | $134.95 |
| | LOWES #02803 | 10/12/2016 | $11.71 |
| | CMC BUILDING SUPPLY INC | 10/12/2016 | $102.60 |
| | LOWES #02803 | 10/12/2016 | $242.99 |
| | CAROLINA INDUSTRIAL SUPPL | 10/12/2016 | $42.66 |
| | HENDERSON SUPPLY CO | 10/12/2016 | $227.00 |
| | STORE SUPPLY | 10/18/2016 | $109.63 |
| | HERALD OFFICE SUPPLY INC | 10/24/2016 | $48.06 |
| | | | **$919.60** |
| **CALVIN POST** | TRI-COUNTY ACE | 10/05/2016 | $8.52 |
| | TRI-COUNTY ACE | 10/05/2016 | $94.12 |
| | STAPLES 00108779 | 10/11/2016 | $55.45 |
| | LOWES #00469 | 10/24/2016 | $128.37 |
| | | | **$286.46** |
| **CHAD MILLER** | CONNEY SAFETY | 10/04/2016 | $153.20 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHAD MILLER** | AMERICAN HOTEL REG | 09/27/2016 | $396.00 |
| | CONNEY SAFETY | 10/12/2016 | $161.00 |
| | | | **$710.20** |
| **CHARLES GRIGG** | ADVANCE AUTO PARTS #4101 | 10/02/2016 | $56.40 |
| | MICHAELS STORES 2723 | 10/04/2016 | $44.26 |
| | LOWES #00416 | 10/04/2016 | $56.67 |
| | THE HOME DEPOT #1110 | 10/03/2016 | $111.22 |
| | THE HOME DEPOT #8913 | 10/04/2016 | $69.47 |
| | LOWES #01776 | 10/11/2016 | $41.77 |
| | THE HOME DEPOT #8913 | 10/12/2016 | $78.31 |
| | THE HOME DEPOT #1122 | 10/17/2016 | $300.16 |
| | THE HOME DEPOT #8580 | 10/25/2016 | $11.40 |
| | THE HOME DEPOT #8580 | 10/25/2016 | $900.75 |
| | LOWES #02803 | 10/26/2016 | $107.28 |
| | | | **$1,777.69** |
| **CHARLES HARRIS** | THE HOME DEPOT #8580 | 09/30/2016 | $513.21 |
| | ACE HDWE OF DILLON | 10/03/2016 | $37.75 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $899.97 |
| | ACE HDWE OF DILLON | 10/04/2016 | $11.86 |
| | TRACTOR SUPPLY CO #1865 | 10/05/2016 | $362.85 |
| | BLANTON SUPPLIES D | 10/06/2016 | $2,247.44 |
| | AMAZON MKTPLACE PMTS | 10/09/2016 | $9.45 |
| | HOME AND INDUSTRIA | 10/07/2016 | $17.67 |
| | THE HOME DEPOT #8580 | 10/12/2016 | $114.58 |
| | ACE HDWE OF DILLON | 10/20/2016 | $95.52 |
| | | | **$4,310.30** |
| **CHARLES SHEA JOYNER** | LOWES #01776 | 10/03/2016 | $63.75 |
| | WM SUPERCENTER #1144 | 10/03/2016 | $14.12 |
| | ADVANCE AUTO PARTS #5310 | 10/06/2016 | $117.55 |
| | WM SUPERCENTER #1144 | 10/06/2016 | $45.21 |
| | LOWES #01776 | 10/03/2016 | $59.28 |
| | USPS 45178009332309288 | 10/19/2016 | $3.46 |
| | PARKER FARM SERVICE | 10/20/2016 | $1,520.03 |
| | TERRY'S SMALL ENGINE REPA | 10/24/2016 | $69.00 |
| | | | **$1,892.40** |
| **CHRIS PRIOLO** | THE HOME DEPOT #1116 | 09/30/2016 | $416.73 |
| | THE HOME DEPOT #1122 | 09/29/2016 | $337.99 |
| | THE HOME DEPOT #1122 | 10/02/2016 | $63.93 |
| | THE HOME DEPOT #1122 | 10/02/2016 | $152.40 |
| | SURFSIDE EQUIPMENT RENTA | 10/04/2016 | $125.25 |
| | Amazon.com | 10/04/2016 | $53.45 |
| | SURFSIDE EQUIPMENT RENTA | 10/04/2016 | $472.11 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $69.95 |
| | THE HOME DEPOT #1122 | 10/04/2016 | $350.47 |
| | SURFSIDE EQUIPMENT RENTA | 10/05/2016 | $39.50 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRIS PRIOLO | HYMAN PAPER & CHEMICAL | 10/05/2016 | $23.58 |
| | THE HOME DEPOT #1122 | 10/04/2016 | $85.39 |
| | THE HOME DEPOT #1122 | 10/05/2016 | $16.02 |
| | LOWES #00410 | 10/06/2016 | $64.20 |
| | AMAZON MKTPLACE PMTS | 10/09/2016 | $38.99 |
| | AMAZON.COM AMZN.COM/BILL | 10/10/2016 | $19.22 |
| | LONGLEY SUPPLY MYRTLE B | 10/11/2016 | $45.20 |
| | SURFSIDE EQUIPMENT RENTA | 10/11/2016 | $127.16 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $236.95 |
| | AMAZON.COM AMZN.COM/BILL | 10/12/2016 | $52.84 |
| | AMAZON.COM AMZN.COM/BILL | 10/13/2016 | $44.70 |
| | THE HOME DEPOT #1122 | 10/13/2016 | $45.72 |
| | SUNBELT RENTALS #020 | 10/14/2016 | $867.41 |
| | THE HOME DEPOT #1122 | 10/13/2016 | $53.41 |
| | THE HOME DEPOT #1122 | 10/14/2016 | $70.14 |
| | SURFSIDE EQUIPMENT RENTA | 10/17/2016 | $86.03 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $7.83 |
| | SUNBELT RENTALS #020 | 10/18/2016 | $23.60 |
| | SUNBELT RENTALS #020 | 10/18/2016 | $462.59 |
| | THE HOME DEPOT #1122 | 10/18/2016 | $131.55 |
| | THE HOME DEPOT #1122 | 10/19/2016 | $69.94 |
| | WASTE INDUSTRIES LLC SF | 10/20/2016 | $336.89 |
| | LONGLEY SUPPLY MYRTLE B | 10/24/2016 | $63.34 |
| | SUNBELT RENTALS #020 | 10/26/2016 | $867.42 |
| | THE HOME DEPOT #1122 | 10/27/2016 | $122.69 |
| | THE HOME DEPOT #1122 | 10/27/2016 | $220.16 |
| | THE HOME DEPOT #1122 | 10/27/2016 | $292.09 |
| | | | **$6,556.84** |
| CHRISTOPHER FLOWERS | BRAMLETT'S SMALL ENGINES | 10/03/2016 | $47.21 |
| | HARRELLS LLC | 10/04/2016 | $900.00 |
| | GRAHAM SPORTS INC | 10/06/2016 | $727.85 |
| | GREEN RESOURCE COASTAL | 10/11/2016 | $1,972.08 |
| | IN GEOPONICS CORPORATION | 10/19/2016 | $547.50 |
| | WSG WILSON SPTG GDS | 10/21/2016 | $2,340.58 |
| | | | **$6,535.22** |
| CHRISTOPHER WADDELL | FAMILY DOLLAR #7761 | 10/29/2016 | $8.91 |
| | | | **$8.91** |
| CINDY SPOONER | FACEBK 9N29L96B32 | 09/30/2016 | $111.63 |
| | FACEBK AN29L96B32 | 09/30/2016 | $2.59 |
| | 4IMPRINT | 09/30/2016 | $321.38 |
| | MAST STORE COLUMBIA | 09/30/2016 | $26.98 |
| | AMAZON.COM AMZN.COM/BILL | 10/03/2016 | $164.79 |
| | MICROMAT COMPUTER | 10/04/2016 | $99.99 |
| | SATW | 10/04/2016 | $300.00 |
| | 4IMPRINT | 10/05/2016 | $287.49 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CINDY SPOONER | ALSOFT INC | 10/05/2016 | $128.90 |
| | CTC CONSTANTCONTACT.COM | 10/09/2016 | $60.00 |
| | WP-MIND TOOLS LTD | 10/11/2016 | $27.00 |
| | FEDEXOFFICE 00015024 | 10/12/2016 | $238.14 |
| | ULINE SHIP SUPPLIES | 10/13/2016 | $260.41 |
| | BAUDVILLE INC. | 10/13/2016 | $76.45 |
| | ULINE SHIP SUPPLIES | 10/14/2016 | $39.67 |
| | OTC BRANDS, INC. | 10/13/2016 | $74.36 |
| | STAPLS7164438716000001 | 10/15/2016 | $71.61 |
| | ULINE SHIP SUPPLIES | 10/18/2016 | $602.83 |
| | STAPLS7164749336000001 | 10/21/2016 | $163.78 |
| | STAPLS7164779529000001 | 10/21/2016 | $31.30 |
| | LEWISCO | 10/26/2016 | $29.34 |
| | RYANAIR 0000000HURC3U | 10/26/2016 | $204.03 |
| | Amazon.com | 10/28/2016 | $72.69 |
| | FS CARBONCOPYCLONE | 10/28/2016 | $39.99 |
| | WWW.NEWEGG.COM | 10/28/2016 | $180.28 |
| | ULINE SHIP SUPPLIES | 10/29/2016 | $37.92 |
| | | | **$3,653.55** |
| DANIEL BELL | LOWES #00655 | 10/27/2016 | $51.29 |
| | | | **$51.29** |
| DANIEL NEARY | USPS 45362602729803178 | 10/03/2016 | $51.20 |
| | STAPLES 00118000 | 10/04/2016 | $163.49 |
| | LANDSCAPERS SUPPLY OF GR | 10/14/2016 | $316.24 |
| | LOWES #01718 | 10/20/2016 | $74.12 |
| | | | **$605.05** |
| DAVID B ROBINSON | IN ENVIRONMENTAL LABORAT | 10/05/2016 | $455.00 |
| | DOLLAR GENERAL #10897 | 10/21/2016 | $15.73 |
| | WAL-MART #6887 | 10/20/2016 | $67.62 |
| | | | **$538.35** |
| DAVID BAKER | WW GRAINGER | 10/03/2016 | $738.19 |
| | PAYPAL HANNARUBBER | 10/13/2016 | $70.87 |
| | EZELL HARDWARE INC | 10/14/2016 | $13.97 |
| | COMER EQUIPMENT CO INC | 10/25/2016 | $862.07 |
| | LOWES #00416 | 10/25/2016 | $257.85 |
| | STAPLES DIRECT | 10/26/2016 | $230.29 |
| | WAL-MART #1603 | 10/26/2016 | $9.59 |
| | | | **$2,182.83** |
| DAVID DRAKE | HWY 28 FARM & GARDEN. | 10/10/2016 | $64.74 |
| | ROMAC TROPHIES & SIGNS | 10/26/2016 | $32.25 |
| | | | **$96.99** |
| DAVID ELWART | GOOGLE SVCSAPPS_scprt | 10/02/2016 | $10.33 |
| | MAJOR BUSINESS MACHINES, | 09/30/2016 | $105.38 |
| | NWN CORPORATION | 10/04/2016 | $550.80 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID ELWART** | RINGCENTRAL, INC | 10/04/2016 | $5.82 |
| | MONNIT | 10/06/2016 | $10.00 |
| | DMI DELL HIGHER EDUC | 10/21/2016 | $368.00 |
| | DMI DELL HIGHER EDUC | 10/22/2016 | $358.00 |
| | RINGCENTRAL, INC | 10/24/2016 | $260.65 |
| | WWW.NEWEGG.COM | 10/27/2016 | $347.73 |
| | | | **$2,016.71** |
| **DAVID GILSON** | PUMP TANK | 10/12/2016 | $165.20 |
| | STAPLS7164723895000001 | 10/21/2016 | $109.65 |
| | USPS 45532000729813987 | 10/24/2016 | $1.15 |
| | LOWES #01751 | 10/24/2016 | $5.03 |
| | FASTENAL COMPANY01 | 10/24/2016 | $22.61 |
| | STAPLS7164723895000001 | 10/21/2016 | $215.46 |
| | STAPLS7165100376000001 | 10/27/2016 | $5.34 |
| | OFFICE DEPOT #2957 | 10/27/2016 | $74.88 |
| | | | **$599.32** |
| **DAVID GORDON** | GATEWAY SUPPLY COMPANY | 10/06/2016 | $1,462.17 |
| | GATEWAY SUPPLY COMPANY | 10/06/2016 | $91.54 |
| | J P CARLTON | 10/06/2016 | $626.67 |
| | EASTERN INDUSTRIAL SUPPLI | 10/06/2016 | $72.28 |
| | ACT Construction Equip | 10/10/2016 | $401.76 |
| | CARQUEST AUTO SUPPLY | 10/12/2016 | $117.13 |
| | CARQUEST OF CHESTER | 10/18/2016 | $23.98 |
| | CARQUEST AUTO SUPPLY | 10/19/2016 | $76.39 |
| | BLACKS GENERATOR MUFFL | 10/21/2016 | $42.12 |
| | SANTEE AUTO PARTS | 10/24/2016 | $33.38 |
| | CARTER LUMBER | 10/28/2016 | $377.38 |
| | SUNBELT RENTALS #009 | 10/28/2016 | $660.36 |
| | | | **$3,985.16** |
| **DAVID SENTER** | GAPWAY TIRE SERVICE | 10/05/2016 | $10.00 |
| | BARGAIN BUILDING MATERIAL | 10/05/2016 | $15.06 |
| | WM SUPERCENTER #1829 | 10/10/2016 | $8.51 |
| | | | **$33.57** |
| **DAVID SIMMS** | LOWES #00433 | 10/10/2016 | $154.68 |
| | ADVANCE AUTO PARTS #7634 | 10/17/2016 | $18.18 |
| | LOWES #01004 | 10/17/2016 | $456.41 |
| | OREILLY AUTO 00040139 | 10/25/2016 | $16.04 |
| | | | **$645.31** |
| **DAWN DUNCAN** | TRI-COUNTY ACE | 10/05/2016 | $4.22 |
| | STAPLES DIRECT | 10/13/2016 | $109.31 |
| | STAPLES 00111807 | 10/18/2016 | $13.77 |
| | | | **$127.30** |
| **DAWN WEAVER** | WM SUPERCENTER #1130 | 10/01/2016 | $28.25 |
| | WALMART.COM 8009666546 | 10/01/2016 | $36.18 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAWN WEAVER** | WM SUPERCENTER #1130 | 10/01/2016 | $30.90 |
| | TRACTOR SUPPLY #1444 | 10/01/2016 | $42.78 |
| | DOLLAR GENERAL #16832 | 10/07/2016 | $15.53 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $82.57 |
| | KINGS OUTDOOR POWER EQUIP | 10/12/2016 | $50.18 |
| | CLINTON TRUE VALUE HDW | 10/12/2016 | $75.18 |
| | WAL-MART #1130 | 10/12/2016 | $76.59 |
| | FOOD LION #0427 | 10/12/2016 | $139.27 |
| | KINGS OUTDOOR POWER EQUIP | 10/12/2016 | $4.28 |
| | SURFSIDE EQUIPMENT RENTA | 10/13/2016 | $9.20 |
| | SURFSIDE AUTO PARTS | 10/13/2016 | $632.58 |
| | SURFSIDE AUTO PARTS | 10/14/2016 | $113.29 |
| | SQ HOUSECALL AUTO MECHAN | 10/15/2016 | $166.25 |
| | LOWES #01004 | 10/14/2016 | $86.34 |
| | THE HOME DEPOT #1122 | 10/14/2016 | $28.76 |
| | SURFSIDE AUTO PARTS | 10/14/2016 | $23.50 |
| | LOWES #01004 | 10/16/2016 | $48.50 |
| | WM SUPERCENTER #574 | 10/16/2016 | $10.25 |
| | KINGS OUTDOOR POWER EQUIP | 10/19/2016 | $120.09 |
| | SOUTHERN MULCH GV | 10/26/2016 | $106.00 |
| | CLINTON TRUE VALUE HDW | 10/27/2016 | $16.04 |
| | | | **$1,942.51** |
| **DENNIS BRASWELL** | WM T MILLER LUMBER COMP | 10/25/2016 | $2,454.58 |
| | | | **$2,454.58** |
| **DONNIE CREEL** | ADVANCE AUTO PARTS #5430 | 10/17/2016 | $89.78 |
| | ADVANCE AUTO PARTS #5430 | 10/18/2016 | $8.56 |
| | PARKS AUTO PARTS INC | 10/19/2016 | $40.80 |
| | PALMETTO HOME CENT | 10/21/2016 | $69.53 |
| | EDISTO ACE HARDWARE | 10/25/2016 | $39.04 |
| | CAMPER COUNTRY | 10/24/2016 | $76.28 |
| | CAMPER COUNTRY | 10/24/2016 | $10.56 |
| | BLANCHARD EQUIPMENT | 10/25/2016 | $189.72 |
| | | | **$524.27** |
| **DOUGLAS LYNN KRATZ** | HOLLEY TRACTOR AND EQUIP | 10/20/2016 | $138.80 |
| | | | **$138.80** |
| **ELIZABETH L LANEY** | BIG DUCK CANVAS | 10/20/2016 | $110.55 |
| | | | **$110.55** |
| **ELIZABETH MOSES** | WAL-MART #0629 | 10/18/2016 | $116.62 |
| | PARADISE HOME CENT | 10/19/2016 | $89.23 |
| | | | **$205.85** |
| **ELLIOTT WILKES** | MARIETTA LAWN & GARDEN | 10/13/2016 | $98.68 |
| | | | **$98.68** |
| **ELLY JONES** | LOWES #02520 | 10/17/2016 | $47.03 |
| | PARTS GEEK, LLC | 10/17/2016 | $35.93 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELLY JONES | LOWES #02520 | 10/24/2016 | $1,183.23 |
| | | | **$1,266.19** |
| EUGENE MOORE | WESTBURY ACE HDWE | 10/10/2016 | $74.70 |
| | WESTBURY ACE HDWE | 10/11/2016 | $82.58 |
| | TRACTOR SUPPLY CO #1628 | 10/24/2016 | $97.19 |
| | | | **$254.47** |
| EVERETT ERNST | ADVANCE AUTO PARTS #5680 | 10/01/2016 | $3.17 |
| | THE HOME DEPOT #1130 | 10/09/2016 | $103.88 |
| | STAPLES DIRECT | 10/11/2016 | $199.26 |
| | STAPLES DIRECT | 10/11/2016 | $199.26 |
| | HD SUPPLY FACILITIES MTNC | 10/14/2016 | $1,273.80 |
| | HD SUPPLY FACILITIES MTNC | 10/14/2016 | $155.95 |
| | HD SUPPLY FACILITIES MTNC | 10/14/2016 | $571.10 |
| | ALLIGATOR ICE MIDW | 10/20/2016 | $55.50 |
| | STAPLES DIRECT | 10/21/2016 | $154.70 |
| | TRI-COUNTY ACE | 10/24/2016 | $96.42 |
| | COOK AND BOARDMAN | 10/24/2016 | $122.96 |
| | COOK AND BOARDMAN | 10/24/2016 | $484.38 |
| | STAPLES DIRECT | 10/26/2016 | $75.23 |
| | DOLLAR GENERAL #12796 | 10/25/2016 | $5.83 |
| | Amazon.com | 10/26/2016 | $60.70 |
| | STAPLES DIRECT | 10/27/2016 | $324.66 |
| | ZEP SALES AND SERVICE | 10/27/2016 | $250.20 |
| | LOWES #01635 | 10/27/2016 | $1,475.00 |
| | STAPLES DIRECT | 10/28/2016 | $43.99 |
| | LOWES #01635 | 10/28/2016 | $402.35 |
| | STAPLES 00111807 | 10/28/2016 | $12.50 |
| | | | **$6,070.84** |
| FAYETTE YENNY | OFFICEMAX/OFFICE DEPOT659 | 10/03/2016 | $105.99 |
| | ALL AMERICAN POLY | 10/05/2016 | $339.72 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $58.42 |
| | WAL-MART #1382 | 10/17/2016 | $47.00 |
| | WAL-MART #1382 | 10/19/2016 | $395.03 |
| | WAL-MART #1382 | 10/28/2016 | $3.86 |
| | | | **$950.02** |
| FREDERICK STUKES | JAREDS HDWE | 10/10/2016 | $10.93 |
| | | | **$10.93** |
| GEORGE HARGROVE | LOWES #00559 | 10/06/2016 | $246.91 |
| | TRACTOR-SUPPLY-CO #0423 | 10/06/2016 | $186.06 |
| | SQ OWENSCONSTRUCTIONANDA | 10/11/2016 | $2,499.00 |
| | ACT Construction Equip | 10/11/2016 | $75.80 |
| | DOLLAR GENERAL #12978 | 10/13/2016 | $72.20 |
| | BILLYS LAWN FARM AND GARD | 10/14/2016 | $273.46 |
| | BILLYS LAWN FARM AND GARD | 10/14/2016 | $217.76 |
| | SQ OWENSCONSTRUCTIONANDA | 10/19/2016 | $2,499.00 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE HARGROVE | MOREHOUSE-HUBER INC | 10/20/2016 | $374.00 |
| | HELMLY BROTHERS ACE HDW | 10/20/2016 | $68.45 |
| | LOWES #00559 | 10/20/2016 | $67.81 |
| | BILLYS LAWN FARM AND GARD | 10/21/2016 | $30.97 |
| | PIONEER FARM EQUIPMENT | 10/21/2016 | $96.55 |
| | FRAIZER SMALL | 10/21/2016 | $217.70 |
| | BILLYS LAWN FARM AND GARD | 10/26/2016 | $435.09 |
| | | | **$7,360.76** |
| GEORGE KNOWLAND | ROTO ROOTER PLUMBING | 10/03/2016 | $676.00 |
| | ADVANCE AUTO PARTS #5480 | 10/03/2016 | $159.28 |
| | WAL-MART #5487 | 10/05/2016 | $148.65 |
| | WAYFAIR Wayfair | 10/05/2016 | $575.96 |
| | TRI-COUNTY ACE | 10/05/2016 | $100.54 |
| | WAL-MART #3191 | 10/07/2016 | $28.22 |
| | REPUBLIC SERVICES TRASH | 10/11/2016 | $144.51 |
| | POS SUPPLY SOLUTIONS | 10/11/2016 | $128.62 |
| | PRIORITY ONE SECURITY | 10/11/2016 | $20.00 |
| | LOWES #00469 | 10/19/2016 | $102.06 |
| | LOWES #00469 | 10/19/2016 | $130.39 |
| | WALMART.COM | 10/20/2016 | $73.69 |
| | WAL-MART #0631 | 10/19/2016 | $94.41 |
| | TRI-COUNTY ACE | 10/21/2016 | $44.93 |
| | REPUBLIC SERVICES TRASH | 10/24/2016 | $558.77 |
| | INTEGRITY FIRE SFTY | 10/25/2016 | $121.56 |
| | SMARTSIGN | 10/27/2016 | $26.36 |
| | TRI-COUNTY ACE | 10/29/2016 | $89.85 |
| | LOWES #00469 | 10/29/2016 | $42.56 |
| | LOWES #00469 | 10/29/2016 | $148.47 |
| | | | **$3,414.83** |
| GEORGE WILSON | AMERICAN HOTEL REG | 09/26/2016 | $587.94 |
| | HAMM HARDWARE CO. | 09/30/2016 | $6.94 |
| | LOWES #02520 | 10/06/2016 | $77.16 |
| | ZEP SALES AND SERVICE | 10/07/2016 | $461.34 |
| | WAL-MART #0624 | 10/07/2016 | $301.23 |
| | DERRICK EQUIPMENT INC | 10/11/2016 | $5.66 |
| | WHITAKER FLOOR COVERIN | 10/11/2016 | $51.98 |
| | ADVANCE AUTO PARTS #6602 | 10/13/2016 | $56.68 |
| | LOWES #02520 | 10/13/2016 | $105.97 |
| | TRACTOR-SUPPLY-CO #0453 | 10/13/2016 | $47.05 |
| | QUALITY WOODTRUSS, INC. | 10/14/2016 | $377.71 |
| | HAMM HARDWARE CO. | 10/19/2016 | $9.60 |
| | WILLINGHAM SON BUILDING | 10/19/2016 | $251.35 |
| | LOWES #02520 | 10/19/2016 | $20.16 |
| | WM SUPERCENTER #624 | 10/20/2016 | $60.81 |
| | HAMM HARDWARE CO. | 10/25/2016 | $7.69 |
| | HAMM HARDWARE CO. | 10/25/2016 | $52.40 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE WILSON | HAMM HARDWARE CO. | 10/28/2016 | $7.99 |
| | | | **$2,489.66** |
| GERALD IVES | BRITTA PRODUCTS | 10/13/2016 | $109.90 |
| | NES RENTALS 250 | 10/20/2016 | $2,497.80 |
| | SQ HOUSECALL AUTO MECHAN | 10/23/2016 | $307.63 |
| | LOWES #01004 | 10/26/2016 | $20.31 |
| | SQ HOUSECALL AUTO MECHAN | 10/27/2016 | $62.60 |
| | | | **$2,998.24** |
| GERALD MOON | THE HOME DEPOT #1108 | 09/30/2016 | $26.47 |
| | THE HOME DEPOT #1108 | 09/30/2016 | $46.32 |
| | THE HOME DEPOT #1108 | 09/30/2016 | $16.90 |
| | LOWES #02548 | 09/30/2016 | $2,437.27 |
| | THE HOME DEPOT #1108 | 09/30/2016 | $22.11 |
| | IRWIN ACE HARDWARE USPS | 09/30/2016 | $6.47 |
| | LOWES #02548 | 10/16/2016 | $25.10 |
| | LOWES #02595 | 10/17/2016 | $25.40 |
| | LOWES #02595 | 10/17/2016 | $106.70 |
| | HARBOR FREIGHT TOOLS 319 | 10/17/2016 | $12.71 |
| | LOWES #02595 | 10/17/2016 | $41.76 |
| | LOWES #02595 | 10/17/2016 | $12.16 |
| | HARBOR FREIGHT TOOLS 319 | 10/17/2016 | $42.35 |
| | WAL-MART #1035 | 10/20/2016 | $74.13 |
| | WAL-MART #1035 | 10/20/2016 | $14.15 |
| | USPS 45676003729820081 | 10/20/2016 | $6.45 |
| | SPARTAN STAMP AND SIGN | 10/20/2016 | $76.32 |
| | | | **$2,992.77** |
| GINGER R PORTER | DOLLARTREE | 10/10/2016 | $62.54 |
| | DOLLARTREE | 10/10/2016 | $74.20 |
| | DOLLAR GENERAL #12977 | 10/10/2016 | $200.45 |
| | DOLLAR GENERAL #10792 | 10/20/2016 | $197.90 |
| | DOLLAR GENERAL #10792 | 10/20/2016 | $73.72 |
| | | | **$608.81** |
| GLEN HEDDEN | LOWES #01635 | 10/06/2016 | $78.42 |
| | MARION DAVIS INC | 10/06/2016 | $371.68 |
| | MARION DAVIS INC | 10/10/2016 | $96.73 |
| | MARION DAVIS INC | 10/10/2016 | $647.18 |
| | LOWES #01635 | 10/10/2016 | $814.28 |
| | NAPA AUTO PARTS 0000317 | 10/10/2016 | $23.47 |
| | LOWE ELECTRIC SUPPLY | 10/14/2016 | $22.77 |
| | NEVILLE HARDWARE | 10/13/2016 | $126.94 |
| | VICKERYS OUTDOOR POWRE | 10/14/2016 | $11.58 |
| | VICKERYS OUTDOOR POWRE | 10/14/2016 | $190.79 |
| | LOWE ELECTRIC SUPPLY | 10/20/2016 | $120.30 |
| | NAPA AUTO PARTS 0000317 | 10/20/2016 | $13.45 |
| | NEVILLE HARDWARE | 10/20/2016 | $15.87 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GLEN HEDDEN | DOLLAR GENERAL #12796 | 10/24/2016 | $8.48 |
| | LOWES #01635 | 10/25/2016 | $110.95 |
| | MARION DAVIS INC | 10/27/2016 | $88.11 |
| | TERMINIX SERVICE INC | 10/26/2016 | $250.00 |
| | | | **$2,991.00** |
| GREGORY BROWN | THE WEBSTAURANT STORE | 10/03/2016 | $52.10 |
| | PAYPAL CALIFORNIAT | 10/03/2016 | $6.99 |
| | JET.COM | 10/03/2016 | $124.70 |
| | TOOL DISTRICT | 10/03/2016 | $83.93 |
| | OFFICEWORLDCOM | 10/04/2016 | $66.49 |
| | QUILL CORPORATION | 10/05/2016 | $59.98 |
| | UNIVERSAL PRINTING SOLUTI | 10/05/2016 | $238.99 |
| | DOLLAR TREE ECOMM | 10/08/2016 | $40.81 |
| | LOWES #01990 | 10/11/2016 | $57.00 |
| | 1STOPLIGHTING | 10/12/2016 | $18.88 |
| | LOWES #01990 | 10/21/2016 | $11.63 |
| | USPS361312071832330888 | 10/27/2016 | $0.21 |
| | | | **$761.71** |
| HARRY ROBERTSON | LOWES #00358 | 10/03/2016 | $127.40 |
| | LOWES #00358 | 10/03/2016 | $16.18 |
| | NOR NORTHERN TOOL | 10/06/2016 | $130.53 |
| | PALMETTO HOME CENT | 10/12/2016 | $21.39 |
| | SHUMAN FOODS | 10/13/2016 | $74.57 |
| | DOMYOWNPESTCONTROL | 10/17/2016 | $48.00 |
| | ADVANCE AUTO PARTS #5430 | 10/18/2016 | $67.40 |
| | OUTDOOR EQUIPMENT DISTRIB | 10/17/2016 | $1,159.99 |
| | LOWES #00358 | 10/24/2016 | $27.01 |
| | SUMMERVILLE PROPANE | 10/24/2016 | $64.18 |
| | Arrow Industrial Supply | 10/24/2016 | $66.88 |
| | USPS 45742004729822970 | 10/25/2016 | $18.75 |
| | LOW COUNTRY PEST CONTROL | 10/27/2016 | $300.00 |
| | | | **$2,122.28** |
| IRA AGANS | LOWES #00469 | 10/04/2016 | $18.35 |
| | LOWES #00469 | 10/04/2016 | $13.50 |
| | LOWES #00469 | 10/04/2016 | $18.10 |
| | MARIETTA LAWN & GARDEN | 10/06/2016 | $278.83 |
| | THE HOME DEPOT #1116 | 10/21/2016 | $69.79 |
| | SURVIVAL SUPPLIES | 10/27/2016 | $619.92 |
| | LOWES #00469 | 10/28/2016 | $106.98 |
| | LOWES #00469 | 10/28/2016 | $17.69 |
| | LOWES #00469 | 10/28/2016 | $75.93 |
| | | | **$1,219.09** |
| JACOB ANTHONY | OREILLY AUTO 00014423 | 10/25/2016 | $140.66 |
| | | | **$140.66** |
| JACOB POINSETT | WM SUPERCENTER #642 | 10/07/2016 | $45.69 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JACOB POINSETT | DOLLAR TREE | 10/07/2016 | $34.52 |
| | SPORT CYCLES | 10/14/2016 | $16.37 |
| | WM SUPERCENTER #642 | 10/22/2016 | $21.29 |
| | WAL-MART #0642 | 10/29/2016 | $18.77 |
| | WAL-MART #0642 | 10/29/2016 | $12.83 |
| | WAL-MART #0642 | 10/28/2016 | $6.95 |
| | | | **$156.42** |
| JAMES A CHRISTIE | WM SUPERCENTER #644 | 10/05/2016 | $15.92 |
| | WHITE JONES ACE | 10/05/2016 | $25.40 |
| | WHITE JONES ACE HDWE | 10/05/2016 | $18.56 |
| | WHITE JONES ACE HDWE | 10/05/2016 | $6.41 |
| | WHITE JONES ACE | 10/05/2016 | $2.12 |
| | EASTERN INDUSTRIAL SUPPLI | 10/05/2016 | $85.59 |
| | EASTERN INDUSTRIAL SUPPLI | 10/05/2016 | $23.97 |
| | ANDERSON WINNELSON CO | 10/06/2016 | $62.39 |
| | EASTERN INDUSTRIAL SUPPLI | 10/06/2016 | $166.23 |
| | BASS AND HAYS FOUNDRY INC | 10/14/2016 | $1,370.97 |
| | SIMPS TRENCHING LLC | 10/18/2016 | $1,000.00 |
| | WALTERBORO RENTAL AND EQU | 10/28/2016 | $89.59 |
| | | | **$2,867.15** |
| JAMES B LANE | GO POWERSPORTS | 09/30/2016 | $86.39 |
| | FRAIZER SMALL | 10/03/2016 | $106.47 |
| | | | **$192.86** |
| JAMES GAMBRELL | WAL-MART #4521 | 10/10/2016 | $25.19 |
| | WESTBURYS ACE HDWE | 10/10/2016 | $128.38 |
| | GRAYCO BUILDING CNT-LADY | 10/18/2016 | $26.49 |
| | GRAYCO BUILDING CNT-LADY | 10/29/2016 | $10.58 |
| | | | **$190.64** |
| JAMES JACKSON | BCT SOUTH CAROLINA | 10/10/2016 | $62.88 |
| | | | **$62.88** |
| JAMES JOY | LOWES #02356 | 10/26/2016 | $9.35 |
| | | | **$9.35** |
| JAMES NEWMAN | CABLE & CONNECTIONS | 10/07/2016 | $14.41 |
| | CABLE & CONNECTIONS | 10/07/2016 | $5.89 |
| | LOWES #00603 | 10/11/2016 | $47.95 |
| | MURPHY EXPRESS 8517 | 10/10/2016 | $32.37 |
| | SUNOCO 0613551100 | 10/10/2016 | $99.72 |
| | ONLINEMETALS.COM | 10/21/2016 | $178.50 |
| | | | **$378.84** |
| JAMES REVIS | AMAZON MKTPLACE PMTS | 10/10/2016 | $37.73 |
| | TRAFFIC SIGN STORE | 10/08/2016 | $294.63 |
| | THE HOME DEPOT #1122 | 10/06/2016 | $23.56 |
| | WWW.NORTHERNSAFETY.COM | 10/11/2016 | $329.93 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $49.98 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES REVIS** | HOMEDEPOT.COM | 10/09/2016 | $11.24 |
| | BATTERY JACK INC | 10/10/2016 | $91.48 |
| | BI-LO GROCERY #5758 | 10/10/2016 | $41.00 |
| | RICE SIGNS LLC | 10/11/2016 | $611.96 |
| | HOMEDEPOT.COM | 10/10/2016 | $31.03 |
| | HOMEDEPOT.COM | 10/10/2016 | $9.60 |
| | HOMEDEPOT.COM | 10/10/2016 | $6.40 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $35.67 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $134.48 |
| | WAL-MART #0574 | 10/14/2016 | $39.36 |
| | WM SUPERCENTER #4664 | 10/19/2016 | $94.54 |
| | AC MOORE STR 155 | 10/19/2016 | $19.38 |
| | WM SUPERCENTER #2712 | 10/19/2016 | $112.74 |
| | WM SUPERCENTER #574 | 10/19/2016 | $54.47 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $175.34 |
| | WAL-MART #0643 | 10/19/2016 | $82.68 |
| | WM SUPERCENTER #5705 | 10/19/2016 | $17.89 |
| | WM SUPERCENTER #3442 | 10/19/2016 | $7.53 |
| | PALMETTO EXTERMINATORS | 10/19/2016 | $425.00 |
| | WAL-MART #5087 | 10/19/2016 | $66.67 |
| | THE HOME DEPOT #1122 | 10/19/2016 | $26.95 |
| | THE HOME DEPOT #1122 | 10/19/2016 | $17.08 |
| | THE HOME DEPOT #1122 | 10/20/2016 | $288.55 |
| | OFFICE DEPOT #2149 | 10/21/2016 | $37.44 |
| | THE HOME DEPOT #1122 | 10/26/2016 | $240.90 |
| | THE HOME DEPOT #1122 | 10/26/2016 | $336.10 |
| | THE HOME DEPOT #1122 | 10/29/2016 | $287.89 |
| | WAL-MART #5705 | 10/29/2016 | $19.62 |
| | LA POLICE GEAR | 10/28/2016 | $143.64 |
| | THE HOME DEPOT #1122 | 10/27/2016 | $55.21 |
| | THE HOME DEPOT #1122 | 10/27/2016 | $299.57 |
| | | | **$4,557.24** |
| **JAMES STANTON** | THE HOME DEPOT #1104 | 10/03/2016 | $41.67 |
| | NORTHERN TOOL EQUIPMNT | 10/06/2016 | $317.78 |
| | LOWES #01718 | 10/20/2016 | $43.65 |
| | THE HOME DEPOT #1104 | 10/24/2016 | $43.01 |
| | LOWES #01718 | 10/28/2016 | $40.10 |
| | | | **$486.21** |
| **JAMIE BAUGHMAN** | WAL-MART #0795 | 09/30/2016 | $57.78 |
| | TRACTOR SUPPLY CO #1708 | 10/13/2016 | $177.56 |
| | ALSIDE SUPPLY #406 | 10/14/2016 | $1,427.81 |
| | HOOVER'S FLOORING LLC | 10/17/2016 | $2,442.72 |
| | BOLEN QUALITY BUILDING | 10/20/2016 | $3.20 |
| | BOLEN QUALITY BUILDING | 10/20/2016 | $19.13 |
| | KEM'S POWER PRO LLC | 10/21/2016 | $288.40 |
| | BOLEN QUALITY BUILDING | 10/24/2016 | $22.44 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMIE BAUGHMAN** | KEMS POWER PRO LLC | 10/28/2016 | $68.37 |
| | | | **$4,507.41** |
| **JASON HEGE** | AMAZON.COM AMZN.COM/BILL | 09/30/2016 | $152.86 |
| | WM SUPERCENTER #1244 | 09/30/2016 | $23.19 |
| | LOWES #01718 | 09/30/2016 | $28.30 |
| | THE MIX TRUCK ACCESSORIES | 10/05/2016 | $524.70 |
| | SUPPLYWORKS CORP | 10/04/2016 | $138.26 |
| | NORTHERN TOOL EQUIPMNT | 10/05/2016 | $386.88 |
| | LANDSCAPERS SUPPLY OF GR | 10/06/2016 | $88.50 |
| | Amazon.com | 10/06/2016 | $43.61 |
| | Amazon.com | 10/07/2016 | $143.09 |
| | WCI WASTECONNECTIONSSC | 10/10/2016 | $606.50 |
| | LOWES #01718 | 10/10/2016 | $81.89 |
| | STAPLES 00118000 | 10/10/2016 | $92.41 |
| | LOWES #01718 | 10/18/2016 | $50.16 |
| | LOWES #01718 | 10/24/2016 | $10.03 |
| | THE HOME DEPOT #1104 | 10/26/2016 | $80.94 |
| | THE HOME DEPOT #1104 | 10/28/2016 | $66.83 |
| | | | **$2,518.15** |
| **JASON ROBINETT** | WM SUPERCENTER #511 | 10/08/2016 | $68.77 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $66.20 |
| | AMAZON.COM AMZN.COM/BILL | 10/14/2016 | $337.20 |
| | AMAZON.COM AMZN.COM/BILL | 10/16/2016 | $32.50 |
| | Amazon.com | 10/16/2016 | $24.77 |
| | Amazon.com | 10/17/2016 | $112.40 |
| | AMAZON.COM AMZN.COM/BILL | 10/17/2016 | $24.77 |
| | AMAZON.COM AMZN.COM/BILL | 10/18/2016 | $108.32 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $106.62 |
| | LOWES #00655 | 10/18/2016 | $339.12 |
| | Amazon.com | 10/18/2016 | $94.37 |
| | Amazon.com | 10/18/2016 | $53.08 |
| | AMAZON.COM AMZN.COM/BILL | 10/19/2016 | $32.48 |
| | THE HOME DEPOT #1118 | 10/18/2016 | $274.47 |
| | AMAZON.COM AMZN.COM/BILL | 10/19/2016 | $32.48 |
| | AMAZON.COM AMZN.COM/BILL | 10/19/2016 | $32.48 |
| | Amazon.com | 10/19/2016 | $32.48 |
| | | | **$1,772.51** |
| **JASON WALKER** | BATTERIES PLUS #39 | 09/30/2016 | $30.27 |
| | IBS OF SOUTH CAROLINA #2 | 10/04/2016 | $50.77 |
| | COSTCO WHSE #0360 | 10/12/2016 | $43.38 |
| | | | **$124.42** |
| **JAY REESE** | EASTSIDE SMALL ENGINE | 10/06/2016 | $41.74 |
| | LOWES #02548 | 10/21/2016 | $42.27 |
| | | | **$84.01** |
| **JEFFREY GIBSON** | AMAZON MKTPLACE PMTS | 10/01/2016 | $31.15 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY GIBSON | WAL-MART #3570 | 10/05/2016 | $252.38 |
| | LOWES #01116 | 10/06/2016 | $36.16 |
| | LOWES #01116 | 10/06/2016 | $68.32 |
| | WAL-MART #3570 | 10/05/2016 | $7.14 |
| | THE HOME DEPOT #1747 | 10/10/2016 | $23.72 |
| | WRIGHTSBORO SUPPLY INC | 10/12/2016 | $148.13 |
| | THE FLAG COMPANY INC | 10/12/2016 | $590.50 |
| | LOWES #02366 | 10/12/2016 | $20.84 |
| | THE FLAG COMPANY INC | 10/13/2016 | $115.00 |
| | OREILLY AUTO 00017319 | 10/16/2016 | $9.71 |
| | FLAGS USA LLC | 10/14/2016 | $81.00 |
| | TRACTOR-SUPPLY-CO #0528 | 10/18/2016 | $45.81 |
| | LOWES #00482 | 10/18/2016 | $26.98 |
| | OREILLY AUTO 00017319 | 10/18/2016 | $12.61 |
| | LOWES #02366 | 10/20/2016 | $12.98 |
| | CARQUEST AUTO SUPPLY | 10/20/2016 | $20.35 |
| | WAL-MART #3570 | 10/22/2016 | $11.52 |
| | WM SUPERCENTER #3570 | 10/23/2016 | $34.81 |
| | LOWES #02366 | 10/24/2016 | $79.98 |
| | ADVANCE AUTO PARTS #5283 | 10/24/2016 | $21.59 |
| | WHITE HARDWARE 35 | 10/24/2016 | $73.16 |
| | WAL-MART #3570 | 10/22/2016 | $12.82 |
| | LOWES #00482 | 10/18/2016 | $38.90 |
| | LOWES #02366 | 10/20/2016 | $56.92 |
| | LOWES #02366 | 10/20/2016 | $66.87 |
| | LOWES #02366 | 10/24/2016 | $97.80 |
| | WHITE HARDWARE 35 | 10/24/2016 | $23.97 |
| | WM SUPERCENTER #3570 | 10/25/2016 | $191.71 |
| | LOWES #02366 | 10/25/2016 | $16.22 |
| | LOWES #02366 | 10/27/2016 | $80.17 |
| | DERRICK EQUIPMENT INC | 10/27/2016 | $39.03 |
| | DERRICK EQUIPMENT INC | 10/27/2016 | $956.08 |
| | DERRICK EQUIPMENT INC | 10/27/2016 | $9.74 |
| | LOWES #02366 | 10/25/2016 | $26.14 |
| | | | **$3,340.21** |
| JESSE WATSON | AMAZON MKTPLACE PMTS | 10/06/2016 | $67.94 |
| | PRUETTS HEATING & AIR INC | 10/12/2016 | $75.00 |
| | BRIDGES TRUE VALUE HDWR | 10/15/2016 | $4.27 |
| | THE HOME DEPOT #3662 | 10/25/2016 | $80.37 |
| | LOWES #01776 | 10/26/2016 | $8.00 |
| | WM SUPERCENTER #1385 | 10/27/2016 | $98.17 |
| | LOWES #00457 | 10/27/2016 | $57.32 |
| | BRACKETT FARM & FOREST P | 10/26/2016 | $960.75 |
| | SAMSCLUB #6414 | 10/27/2016 | $146.67 |
| | | | **$1,498.49** |
| JILLIAN DELORGE-DAVIS | NORTHERN TOOL EQUIP | 10/01/2016 | $189.86 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JILLIAN DELORGE-DAVIS | ACADEMY.COM | 10/03/2016 | $18.09 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $71.38 |
| | DF SUPPLY INC | 10/14/2016 | $33.10 |
| | PUBLIX #472 | 10/16/2016 | $219.83 |
| | LAFEBER COMPANY | 10/17/2016 | $53.52 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $24.57 |
| | SQ RAINBOW MEALWORMS | 10/29/2016 | $9.70 |
| | PUBLIX #472 | 10/29/2016 | $65.26 |
| | PUBLIX #472 | 10/29/2016 | $135.16 |
| | | | **$820.47** |
| JOANNA WHITE | TRI-COUNTY ACE | 09/30/2016 | $34.92 |
| | FREEMAN GAS & ELEC-9 | 09/30/2016 | $418.47 |
| | LOWES #01635 | 10/03/2016 | $227.69 |
| | DOLLAR GENERAL #12796 | 10/03/2016 | $24.17 |
| | TRI-COUNTY ACE | 10/05/2016 | $27.54 |
| | WM SUPERCENTER #1123 | 10/06/2016 | $151.29 |
| | WM SUPERCENTER #1123 | 10/06/2016 | $21.17 |
| | WAL-MART #1123 | 10/11/2016 | $53.82 |
| | LOWES #01635 | 10/11/2016 | $93.26 |
| | WW GRAINGER | 10/12/2016 | $166.97 |
| | DOLLAR GENERAL #12796 | 10/19/2016 | $93.92 |
| | MARION DAVIS INC | 10/24/2016 | $165.16 |
| | LOWES #01635 | 10/24/2016 | $73.35 |
| | LOWE ELECTRIC SUPPLY | 10/24/2016 | $469.39 |
| | TRACTOR SUPPLY #1210 | 10/25/2016 | $42.39 |
| | TRACTOR SUPPLY #1210 | 10/25/2016 | $37.53 |
| | DOLLAR GENERAL #12796 | 10/28/2016 | $8.22 |
| | | | **$2,109.26** |
| JOE ADDINGTON | AUTOZONE #1037 | 10/04/2016 | $99.27 |
| | LOWES #02356 | 10/04/2016 | $238.29 |
| | BUDDYS CHAIN SAW | 10/06/2016 | $214.21 |
| | SANTEE AUTO PARTS | 10/11/2016 | $126.06 |
| | SANTEE AUTO PARTS | 10/11/2016 | $3.64 |
| | BUDDYS CHAIN SAW | 10/14/2016 | $988.47 |
| | BUDDYS CHAIN SAW | 10/27/2016 | $77.79 |
| | | | **$1,747.73** |
| JOHN HANCOCK | FRED'S 1108 | 10/09/2016 | $11.82 |
| | BILLYS LAWN FARM AND GARD | 10/10/2016 | $112.20 |
| | LOWES #00559 | 10/20/2016 | $36.53 |
| | HELMLY BROTHERS ACE HDW | 10/20/2016 | $20.83 |
| | PIONEER FARM EQUIPMENT | 10/20/2016 | $140.32 |
| | SANDERS SUPPLY CO | 10/21/2016 | $18.34 |
| | BILLYS LAWN FARM AND GARD | 10/28/2016 | $369.81 |
| | | | **$709.85** |
| JOHN HIATT | SUTLER OF MOUNT MISERY | 09/29/2016 | $200.45 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$200.45** |
| **JOHN LAWRENCE** | LOWES #00518 | 09/30/2016 | $69.36 |
| | HARBOR FREIGHT TOOLS 532 | 09/30/2016 | $26.26 |
| | HARBOR FREIGHT TOOLS 532 | 10/13/2016 | $32.17 |
| | SONNY'S AUTO PARTS | 10/13/2016 | $85.16 |
| | | | **$212.95** |
| **JOHN M HUNT** | SOUTHEASTERN PAPER GRO | 09/30/2016 | $139.10 |
| | DARLINGTON CHAINSAW INC | 10/05/2016 | $220.27 |
| | CMC BUILDING SUPPLY INC | 10/06/2016 | $5.18 |
| | CHERAW ELECTRICAL SUPPLY | 10/06/2016 | $45.36 |
| | | | **$409.91** |
| **JOHN REXRODE** | SPRATLIN HARDWARE BLDG | 09/29/2016 | $304.08 |
| | SPRATLIN HARDWARE BLDG | 09/30/2016 | $61.43 |
| | SPRATLIN HARDWARE BLDG | 09/29/2016 | $32.86 |
| | WHITE HARDWARE 35 | 10/05/2016 | $252.71 |
| | BHC TRUCKING | 10/04/2016 | $1,462.61 |
| | LINCOLNTON OUTDOORS | 10/05/2016 | $168.52 |
| | DUNNRITE SMALL ENGINES L | 10/06/2016 | $38.10 |
| | SPECIALTY PAPER & PACKAGI | 10/06/2016 | $112.89 |
| | TRIANGLE TVHDW | 10/18/2016 | $461.10 |
| | WRIGHTSBORO SUPPLY INC | 10/18/2016 | $87.60 |
| | JOHNSON EQUIPMENT INC | 10/19/2016 | $50.00 |
| | Trashbilling.com CC | 10/26/2016 | $412.08 |
| | | | **$3,443.98** |
| **JOHN TOBY** | AUTOZONE #1037 | 10/10/2016 | $107.97 |
| | LOWES #00433 | 10/10/2016 | $547.79 |
| | THOMAS SUPPLY CO INC | 10/19/2016 | $192.70 |
| | CMC BUILDING SUPPLY INC | 10/24/2016 | $200.47 |
| | | | **$1,048.93** |
| **JOHN WELLS** | LOWES #02356 | 10/01/2016 | $41.00 |
| | THE HOME DEPOT #1109 | 10/01/2016 | $64.77 |
| | FOOD LION #0375 | 10/10/2016 | $14.84 |
| | GATEWAY SUPPLY COMPANY | 10/12/2016 | $42.23 |
| | LOWES #02356 | 10/12/2016 | $8.05 |
| | THE HOME DEPOT #1110 | 10/12/2016 | $18.40 |
| | OFFICE DEPOT #2127 | 10/18/2016 | $17.27 |
| | WAL-MART #1339 | 10/27/2016 | $36.94 |
| | LOWES #02356 | 10/28/2016 | $104.59 |
| | | | **$348.09** |
| **JOHN WHITE** | DOLLAR GENERAL #6760 | 10/11/2016 | $64.24 |
| | USPS PO 4526600081 | 10/17/2016 | $28.20 |
| | STAPLES DIRECT | 10/18/2016 | $37.74 |
| | | | **$130.18** |
| **JONATHAN BURROUGHS** | WM SUPERCENTER #631 | 10/19/2016 | $25.62 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JONATHAN BURROUGHS | LOWES #01718 | 10/20/2016 | $45.25 |
| | WAL-MART #1242 | 10/28/2016 | $25.59 |
| | | | **$96.46** |
| JONATHAN GREIDER | WESTBURY ACE HDWE | 10/03/2016 | $424.86 |
| | EDISTO ACE HARDWARE | 10/04/2016 | $219.22 |
| | EDISTO ACE HARDWARE | 10/04/2016 | $330.82 |
| | NEFF RENTAL 025 | 10/11/2016 | $1,358.73 |
| | NEFF RENTAL 025 | 10/11/2016 | $1,139.91 |
| | WM SUPERCENTER #1270 | 10/16/2016 | $68.80 |
| | EDISTO ACE HARDWARE | 10/14/2016 | $30.89 |
| | HOLLYWOOD HARDWARE | 10/14/2016 | $13.00 |
| | HOLLYWOOD HARDWARE | 10/17/2016 | $102.17 |
| | EDISTO ACE HARDWARE | 10/19/2016 | $26.02 |
| | SAMSCLUB #8252 | 10/23/2016 | $70.81 |
| | EDISTO ACE HARDWARE | 10/25/2016 | $39.04 |
| | STEEN ENTERPRISES INC | 10/24/2016 | $1,952.49 |
| | EDISTO ACE HARDWARE | 10/26/2016 | $3.24 |
| | POSTELL'S HEATING & AC | 10/28/2016 | $285.00 |
| | | | **$6,065.00** |
| JONATHAN REXRODE | TRI-COUNTY ACE | 10/03/2016 | $8.55 |
| | TOTAL MAINTENANCE SOLUTIO | 10/03/2016 | $59.57 |
| | BUDDYS CHAIN SAW | 10/13/2016 | $55.53 |
| | | | **$123.65** |
| JONATHAN WADE WEATHERFORD | LOWES #01751 | 09/30/2016 | $54.81 |
| | WW GRAINGER | 10/03/2016 | $419.44 |
| | WW GRAINGER | 10/03/2016 | $101.65 |
| | LOWES #00416 | 10/05/2016 | $211.50 |
| | ROCK HILL GLASS COMPAN | 10/05/2016 | $428.00 |
| | TRACTOR SUPPLY #1521 | 10/10/2016 | $34.55 |
| | WM SUPERCENTER #1339 | 10/10/2016 | $61.25 |
| | DOLLAR TREE | 10/10/2016 | $33.48 |
| | TARGET 00013193 | 10/10/2016 | $81.32 |
| | HALLOWEEN EXPRESS F321 | 10/10/2016 | $73.38 |
| | WAL-MART #4506 | 10/10/2016 | $12.16 |
| | OFFICE DEPOT #2127 | 10/10/2016 | $16.19 |
| | THE HOME DEPOT #1109 | 10/10/2016 | $72.07 |
| | PORTER GAS SERVICE INC | 10/14/2016 | $42.80 |
| | SAMS EQUIPMENT & OUTDOOR | 10/14/2016 | $654.23 |
| | ORKIN LLC 002 | 10/17/2016 | $72.46 |
| | DOLLAR GENERAL # 11312 | 10/21/2016 | $2.84 |
| | WOODS AND WATER TRUCK ACC | 10/20/2016 | $321.00 |
| | LOWES #03026 | 10/22/2016 | $179.02 |
| | DOLLAR TREE | 10/21/2016 | $5.35 |
| | WINNSBORO BUILDER SUPPLY | 10/27/2016 | $45.82 |
| | CAROLINA LIFT STATIONS | 10/27/2016 | $1,832.55 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,755.87** |
| **JOSEPH KYLE BULLOCK** | LAURELWOOD EQUIPMENT CO I | 10/03/2016 | $96.39 |
| | LOWES #00518 | 10/05/2016 | $131.74 |
| | ORKIN LLC 002 | 10/05/2016 | $70.00 |
| | LOWES #00518 | 10/07/2016 | $113.62 |
| | LOWES #02366 | 10/11/2016 | $133.81 |
| | WRIGHTSBORO SUPPLY INC | 10/11/2016 | $97.68 |
| | LOWES #02366 | 10/12/2016 | $178.07 |
| | DUNNRITE SMALL ENGINES L | 10/18/2016 | $68.72 |
| | CARQUEST AUTO SUPPLY | 10/19/2016 | $25.66 |
| | BI-LO GROCERY #5742 | 10/25/2016 | $13.12 |
| | DOLLAR-GENERAL #4439 | 10/29/2016 | $6.36 |
| | FAMILY DOLLAR #10721 | 10/29/2016 | $56.18 |
| | | | **$991.35** |
| **JOSEPH LEMERIS** | METAL SUPERMARKETS | 10/10/2016 | $237.71 |
| | | | **$237.71** |
| **JOY RAINTREE** | BUILDASIGN.COM | 10/10/2016 | $110.50 |
| | | | **$110.50** |
| **JOYCE FREEMAN** | US INK AND TONER | 10/13/2016 | $261.80 |
| | USPS 45640006535305580 | 10/18/2016 | $13.60 |
| | | | **$275.40** |
| **KALEY FOLEY** | HELMLY BROTHERS ACE HDW | 10/14/2016 | $8.54 |
| | SANTEE DO IT BEST | 10/14/2016 | $2.99 |
| | SANTEE AUTO PARTS | 10/14/2016 | $37.00 |
| | SANTEE DO IT BEST | 10/20/2016 | $24.60 |
| | SANTEE DO IT BEST | 10/27/2016 | $12.83 |
| | | | **$85.96** |
| **KATHERINE PODMORE** | CITY TRUE VALUE HARDWARE | 10/03/2016 | $27.70 |
| | USPS 45158008332307795 | 10/03/2016 | $2.83 |
| | FREEMAN GAS & ELEC - 25 | 10/03/2016 | $51.84 |
| | DOLLAR-GENERAL #1606 | 10/05/2016 | $21.60 |
| | WEST END TIRE LLC | 10/11/2016 | $5.00 |
| | CITY TRUE VALUE HARDWARE | 10/12/2016 | $16.39 |
| | CITY TRUE VALUE HARDWARE | 10/18/2016 | $4.99 |
| | CITY TRUE VALUE HARDWARE | 10/18/2016 | $9.01 |
| | THE HOME DEPOT #1114 | 10/24/2016 | $63.10 |
| | ADT SECURITY 401636602 | 10/29/2016 | $45.39 |
| | | | **$247.85** |
| **KATHRYN PADGETT** | PENNSTATEINDUSTRIES | 10/24/2016 | $205.60 |
| | | | **$205.60** |
| **KEITH BROWN** | FORTNER HOME CENTER | 10/03/2016 | $30.17 |
| | FORTNER HOME CENTER | 10/10/2016 | $22.23 |
| | HEDGEPATHS OUTDOOR POWER | 10/11/2016 | $111.09 |
| | TRIANGLE TVHDW | 10/18/2016 | $58.30 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEITH BROWN | LAKELANDS HARDWARE | 10/18/2016 | $15.88 |
| | HEDGEPATHS OUTDOOR POWER | 10/24/2016 | $54.90 |
| | | | **$292.57** |
| KENNETH HEATER | MUG MAVEN | 09/29/2016 | $39.00 |
| | LOWES #01521 | 10/14/2016 | $37.08 |
| | GRAYCO BUILDING CNT-LADY | 10/14/2016 | $129.29 |
| | LOWES #01521 | 10/18/2016 | $52.89 |
| | BIG LOTS STORES - #1068 | 10/21/2016 | $182.96 |
| | GRAYCO BUILDING CNT-LADY | 10/21/2016 | $83.69 |
| | WM SUPERCENTER #1383 | 10/24/2016 | $274.31 |
| | SQ SIGNS NOW GOSQ. | 10/27/2016 | $1,764.90 |
| | LOWES #01521 | 10/27/2016 | $23.57 |
| | DOLLAR TREE | 10/27/2016 | $2.12 |
| | BIG LOTS STORES - #1068 | 10/26/2016 | $104.94 |
| | BIG LOTS STORES - #1068 | 10/27/2016 | $122.06 |
| | | | **$2,816.81** |
| KENNETH J REED JR | HOMEDEPOT.COM | 10/14/2016 | $43.18 |
| | VISTAPR VistaPrint.com | 10/17/2016 | $28.97 |
| | Amazon.com | 10/19/2016 | $176.04 |
| | CORRUGATED CONTAINERS INC | 10/24/2016 | $146.75 |
| | | | **$394.94** |
| KEVIN BLANTON | WW GRAINGER | 10/05/2016 | $192.22 |
| | TOTAL MAINTENANCE SOLUTIO | 10/06/2016 | $53.41 |
| | LOWES #00469 | 10/13/2016 | $63.47 |
| | DOLLAR GENERAL 15508 | 10/24/2016 | $21.29 |
| | | | **$330.39** |
| KEVIN EVANS | TRI-COUNTY ACE | 10/03/2016 | $7.19 |
| | THE HOME DEPOT #1130 | 10/04/2016 | $25.95 |
| | TRI-COUNTY ACE | 10/11/2016 | $18.41 |
| | TRI-COUNTY ACE | 10/15/2016 | $38.12 |
| | LOWES #01635 | 10/14/2016 | $213.39 |
| | EDISTO ACE HARDWARE | 10/18/2016 | $15.58 |
| | LOWES #01635 | 10/26/2016 | $18.87 |
| | WALMART.COM 8009666546 | 10/26/2016 | $2,381.50 |
| | WAL-MART #1123 | 10/26/2016 | $83.74 |
| | DOLLAR GENERAL #10792 | 10/27/2016 | $7.42 |
| | | | **$2,810.17** |
| KEVIN PALMER | ADVANCE AUTO PARTS 6864 | 10/05/2016 | $90.60 |
| | AMAZON.COM AMZN.COM/BILL | 10/06/2016 | $14.70 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $2.48 |
| | LOWES #02920 | 10/10/2016 | $99.77 |
| | LOWES #02920 | 10/10/2016 | $118.46 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $43.56 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $54.45 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $10.89 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN PALMER | QUIKSHIP | 10/20/2016 | $25.84 |
| | SUPPLYWORKS CORP | 10/19/2016 | $430.48 |
| | LOWES #02920 | 10/24/2016 | $504.04 |
| | LOWES #02920 | 10/24/2016 | $31.89 |
| | OFFICE DEPOT #1214 | 10/25/2016 | $302.34 |
| | OFFICE DEPOT #1214 | 10/25/2016 | $94.71 |
| | LOWES #02920 | 10/24/2016 | $42.43 |
| | | | **$1,866.64** |
| KIRBY BRADY | AMAZON MKTPLACE PMTS | 10/01/2016 | $610.13 |
| | WILLINGHAM SON BUILDING | 10/05/2016 | $1,189.84 |
| | BOLANDS ACE | 10/29/2016 | $2.03 |
| | | | **$1,802.00** |
| KRYSTAL GLASS | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/10/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/10/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/10/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | STAPLS7164925106000001 | 10/25/2016 | $171.08 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | ACCO BRANDS DIRECT | 10/26/2016 | $60.47 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | | | **$829.55** |
| LARRY BONDS | LOWES #00358 | 09/30/2016 | $78.95 |
| | LOWES #00358 | 09/30/2016 | $19.31 |
| | CARMICHAEL OIL OF WALTERB | 10/03/2016 | $77.43 |
| | LOWES #00358 | 10/04/2016 | $26.98 |
| | WESTBURY ACE HDWE | 10/05/2016 | $19.43 |
| | PALMETTO PARCELS PLUS | 10/13/2016 | $18.90 |
| | ADVANCE AUTO PARTS #5250 | 10/18/2016 | $64.79 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LARRY BONDS | NAPA AUTO 0030273 | 10/18/2016 | $14.79 |
| | | | **$320.58** |
| LAURA KIRK | AMAZON MKTPLACE PMTS | 10/05/2016 | $14.99 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $35.22 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $14.88 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $32.64 |
| | | | **$97.73** |
| LAURA LEDFORD | OTC BRANDS, INC. | 10/03/2016 | $52.84 |
| | ETSY.COM | 10/10/2016 | $14.70 |
| | DOLLARTREE | 10/08/2016 | $17.07 |
| | S&S WORLDWIDE-ONLINE | 10/09/2016 | $35.17 |
| | | | **$119.78** |
| LEE BLAKELY | THE WEBSTAURANT STORE | 10/18/2016 | $299.80 |
| | OFFICE ZILLA LLC | 10/17/2016 | $452.69 |
| | | | **$752.49** |
| LISA DAVIS | LOWES #02595 | 10/13/2016 | $59.06 |
| | USPS 45832103029832797 | 10/27/2016 | $6.45 |
| | | | **$65.51** |
| LYDIA KOWALSKI | OFFICEMAX/OFFICEDEPOT6535 | 09/30/2016 | $9.92 |
| | MYRTLE BEACH | 09/29/2016 | $216.00 |
| | OFFICE DEPOT #1214 | 09/29/2016 | $145.49 |
| | GEORGETOWN ICE CO | 10/03/2016 | $80.00 |
| | OFFICE DEPOT #1214 | 10/04/2016 | $294.24 |
| | PAYPAL VICKYLONG25 | 10/14/2016 | $39.99 |
| | THE HOME DEPOT #1122 | 10/18/2016 | $49.22 |
| | BestBuyCom791100065218 | 10/19/2016 | $106.99 |
| | WAL-MART #0625 | 10/20/2016 | $44.94 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $15.99 |
| | OFFICE DEPOT #1214 | 10/21/2016 | $23.17 |
| | MOUNTAIN SWEETS DISTRIBUT | 10/21/2016 | $552.26 |
| | OTC BRANDS, INC. | 10/24/2016 | $157.47 |
| | DOLLAR TREE | 10/28/2016 | $6.42 |
| | | | **$1,742.10** |
| MALIA LORRAINE COOLER | STAPLS7163600931000001 | 10/01/2016 | $41.48 |
| | ORKIN LLC 002 | 09/30/2016 | $193.31 |
| | STAPLS7163600931000002 | 09/30/2016 | $54.51 |
| | USPS 45770507335343110 | 10/19/2016 | $9.40 |
| | | | **$298.70** |
| MARIELENA PETRUSKA | BEST BUY 00002949 | 10/09/2016 | $90.07 |
| | BEST BUY 00002949 | 10/17/2016 | $58.31 |
| | | | **$148.38** |
| MARK OWENS | WM SUPERCENTER #795 | 10/03/2016 | $68.48 |
| | WM SUPERCENTER #795 | 10/04/2016 | $68.48 |
| | LOWES #00559 | 10/17/2016 | $67.39 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK OWENS** | WM SUPERCENTER #795 | 10/25/2016 | $18.26 |
| | DOLLARTREE | 10/25/2016 | $8.56 |
| | DOLLAR-GENERAL #2640 | 10/25/2016 | $3.21 |
| | SUBURBAN PROPANE | 10/29/2016 | $134.60 |
| | | | **$368.98** |
| **MARK POWELL** | LOWES #00497 | 09/30/2016 | $456.63 |
| | THE HOME DEPOT #1103 | 09/30/2016 | $71.99 |
| | LOWES #00655 | 10/04/2016 | $35.08 |
| | OFFICE DEPOT #2233 | 10/03/2016 | $35.54 |
| | PALMETTO HOME CENT | 10/10/2016 | $16.03 |
| | ADVANCE AUTO PARTS #5970 | 10/10/2016 | $62.05 |
| | ADVANCE AUTO PARTS #5970 | 10/10/2016 | $22.45 |
| | WM SUPERCENTER #1358 | 10/11/2016 | $72.34 |
| | WW GRAINGER | 10/12/2016 | $132.45 |
| | WW GRAINGER | 10/14/2016 | $83.30 |
| | PALMETTO HOME CENT | 10/14/2016 | $124.17 |
| | WW GRAINGER | 10/14/2016 | $109.41 |
| | WW GRAINGER | 10/17/2016 | $351.59 |
| | WW GRAINGER | 10/17/2016 | $94.61 |
| | DOLLAR-GENERAL #2849 | 10/20/2016 | $35.25 |
| | NORTHERN TOOL EQUIP | 10/25/2016 | $168.54 |
| | TRACTOR SUPPLY COMPANY # | 10/26/2016 | $10.84 |
| | | | **$1,882.27** |
| **MARSHALL RICHBURG** | AMERICAN HOTEL REGISTER | 10/04/2016 | $487.19 |
| | TRACTOR SUPPLY CO #1708 | 10/12/2016 | $155.11 |
| | BARNWELL MR HANDY | 10/12/2016 | $134.97 |
| | SQ OWENSCONSTRUCTIONANDA | 10/26/2016 | $800.00 |
| | | | **$1,577.27** |
| **MARY MIKULLA** | MICHAELS STORES 9813 | 10/03/2016 | $4.60 |
| | THE HOME DEPOT #1103 | 10/02/2016 | $11.90 |
| | WM SUPERCENTER #628 | 10/19/2016 | $17.56 |
| | | | **$34.06** |
| **MATTHEW SLAWIAK** | LOWES #00639 | 10/03/2016 | $24.64 |
| | LOWES #00639 | 10/03/2016 | $121.81 |
| | LOWES #00639 | 10/17/2016 | $51.07 |
| | AGP PROPANE SERVICES | 10/18/2016 | $458.19 |
| | LOWES #00639 | 10/17/2016 | $112.00 |
| | HOLLEY TRACTOR AND EQUIP | 10/21/2016 | $93.31 |
| | LOWES #00639 | 10/21/2016 | $66.32 |
| | | | **$927.34** |
| **MEGAN STEGMEIR** | STAPLES 00108696 | 09/29/2016 | $16.54 |
| | STAPLES 00108696 | 09/29/2016 | $27.56 |
| | SAND BLAST ENTERTAINMENT | 10/04/2016 | $112.91 |
| | WM SUPERCENTER #1383 | 10/18/2016 | $58.51 |
| | PETSMART INC 2088 | 10/18/2016 | $24.56 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MEGAN STEGMEIR** | PUBLIX #1463 | 10/18/2016 | $36.72 |
| | RODENTPRO COM LLC | 10/19/2016 | $113.00 |
| | BestBuyCom791378003322 | 10/26/2016 | $319.03 |
| | | | **$708.83** |
| **MICHAEL COLLIER** | AMAZON.COM AMZN.COM/BILL | 10/03/2016 | $29.32 |
| | AMAZON.COM AMZN.COM/BILL | 10/04/2016 | $54.45 |
| | BOGGERO'S SEPTIC TANK INC | 10/17/2016 | $1,200.00 |
| | OREILLY AUTO 00014746 | 10/20/2016 | $26.67 |
| | OLLIES BARGAIN OUTLET 138 | 10/20/2016 | $35.99 |
| | WM SUPERCENTER #6887 | 10/20/2016 | $42.70 |
| | WALTERBORO RENTAL AND EQU | 10/24/2016 | $113.37 |
| | NORTHERN INDUSTRIAL SU | 10/27/2016 | $1,450.00 |
| | | | **$2,952.50** |
| **MICHAEL REID** | BATTENS OF WEDGEFIELD | 10/01/2016 | $12.75 |
| | SIGN WAVE | 09/30/2016 | $105.30 |
| | HARBOR FREIGHT TOOLS 672 | 10/05/2016 | $129.59 |
| | LOWES #00626 | 10/05/2016 | $28.64 |
| | WAL-MART #0511 | 10/05/2016 | $12.70 |
| | DADS SMALL ENGINE | 10/05/2016 | $120.74 |
| | GAMECOCK EXTERMINATING CO | 10/06/2016 | $250.00 |
| | GAMECOCK EXTERMINATING CO | 10/07/2016 | $280.00 |
| | WAL-MART #0511 | 10/05/2016 | $5.43 |
| | WAL-MART #0511 | 10/05/2016 | $10.64 |
| | LOWES #00626 | 10/20/2016 | $33.44 |
| | ADVANCE AUTO PARTS #5930 | 10/26/2016 | $45.84 |
| | USPS PO 4593000168 | 10/27/2016 | $4.59 |
| | | | **$1,039.66** |
| **MICHAEL STROMBERG** | LOWES #01521 | 10/02/2016 | $76.16 |
| | GRAYCO BUILDING CNT-LADY | 09/30/2016 | $84.34 |
| | WW GRAINGER | 10/03/2016 | $176.17 |
| | WW GRAINGER | 10/03/2016 | $44.84 |
| | PAYPAL MOWPART.COM | 10/03/2016 | $262.18 |
| | LOWES #01521 | 10/04/2016 | $105.13 |
| | WAL-MART #1358 | 10/11/2016 | $65.22 |
| | SUPPLYWORKS CORP | 10/11/2016 | $355.18 |
| | Airport Tire | 10/13/2016 | $10.00 |
| | TREE STUFF.COM | 10/14/2016 | $529.90 |
| | GRAYCO BUILDING CNT-LADY | 10/16/2016 | $164.25 |
| | AUTO PARTS OF BEAUFORT | 10/19/2016 | $104.93 |
| | LOWES #01521 | 10/19/2016 | $85.87 |
| | GRAYCO BUILDING CNT-LADY | 10/19/2016 | $582.95 |
| | LOWES #01521 | 10/21/2016 | $1,285.33 |
| | AGRI DIRECT INC | 10/21/2016 | $78.37 |
| | GRAYCO BUILDING CNT-LADY | 10/24/2016 | $365.67 |
| | LOWES #01521 | 10/25/2016 | $559.38 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL STROMBERG | NAPA AUTO PARTS BEAUFORT | 10/25/2016 | $602.21 |
| | GRAYCO BUILDING CNT-LADY | 10/25/2016 | $18.42 |
| | GRAYCO BUILDING CNT-LADY | 10/28/2016 | $10.59 |
| | GRAYCO BUILDING CNT-LADY | 10/27/2016 | $61.33 |
| | LOWES #01521 | 10/28/2016 | $69.41 |
| | LOWES #01521 | 10/28/2016 | $1,129.45 |
| | LOWES #01521 | 10/28/2016 | $116.62 |
| | | | **$6,943.90** |
| MICHAEL TROTTER | WAL-MART #0631 | 09/30/2016 | $20.03 |
| | TRI-COUNTY ACE | 09/30/2016 | $8.52 |
| | LOWES #00469 | 09/30/2016 | $95.27 |
| | LOWES #00469 | 09/30/2016 | $69.41 |
| | LOWES #00469 | 10/03/2016 | $455.66 |
| | PLATT ELECTRIC 800 | 10/04/2016 | $301.82 |
| | WW GRAINGER | 10/05/2016 | $2,055.47 |
| | ULINE SHIP SUPPLIES | 10/12/2016 | $534.40 |
| | THE HOME DEPOT #6918 | 10/14/2016 | $213.87 |
| | WAL-MART #3191 | 10/24/2016 | $177.71 |
| | TRI-COUNTY ACE | 10/24/2016 | $66.32 |
| | RC REPAIRCLINIC.COM | 10/27/2016 | $132.69 |
| | IN MERUS REFRESHMENT SER | 10/26/2016 | $212.05 |
| | | | **$4,343.22** |
| MICHAEL WATKINS | MARIETTA LAWN & GARDEN | 10/06/2016 | $43.56 |
| | MARIETTA LAWN & GARDEN | 10/11/2016 | $21.83 |
| | MARIETTA TIRE SHOP INC | 10/28/2016 | $25.00 |
| | | | **$90.39** |
| MIKE WALKER | PETCO 1564 63515647 | 09/30/2016 | $53.46 |
| | WAL-MART #3442 | 09/30/2016 | $27.18 |
| | THE HOME DEPOT #1122 | 09/30/2016 | $116.30 |
| | CVS/PHARMACY #02736 | 09/30/2016 | $19.26 |
| | Discount School Supply | 09/30/2016 | $63.33 |
| | TARGET 00027425 | 09/30/2016 | $28.24 |
| | OTC BRANDS, INC. | 10/03/2016 | $134.61 |
| | VOSS SIGNS | 10/19/2016 | $95.76 |
| | TARGET 00027425 | 10/20/2016 | $73.80 |
| | | | **$611.94** |
| MILAN BURTON | WEATHERTECH DIRECT LLC | 09/30/2016 | $128.90 |
| | WW GRAINGER | 10/24/2016 | $448.87 |
| | | | **$577.77** |
| NATHAN JAMES | HOMETOWN HARDWARE | 10/05/2016 | $98.92 |
| | LOWES #00612 | 10/04/2016 | $2.10 |
| | ADVANCE AUTO PARTS #4101 | 10/05/2016 | $15.45 |
| | HOMETOWN HARDWARE | 10/05/2016 | $7.94 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $66.14 |
| | HOMETOWN HARDWARE | 10/05/2016 | $28.48 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NATHAN JAMES | LOWES #00612 | 10/04/2016 | $12.04 |
| | LOWES #00612 | 10/04/2016 | $296.81 |
| | HOMETOWN HARDWARE | 10/05/2016 | $130.69 |
| | HOMETOWN HARDWARE | 10/07/2016 | $14.39 |
| | WM SUPERCENTER #5085 | 10/22/2016 | $12.73 |
| | ADVANCE AUTO PARTS #4101 | 10/24/2016 | $131.57 |
| | HOYLE PLUMBING | 10/24/2016 | $2,499.08 |
| | WM SUPERCENTER #5085 | 10/22/2016 | $21.27 |
| | PARKER FARM SERVICE | 10/28/2016 | $129.24 |
| | | | **$3,466.85** |
| NATHAN JOHNSON | LAURELWOOD EQUIPMENT CO I | 10/11/2016 | $1,674.88 |
| | LOWES #01521 | 10/11/2016 | $78.33 |
| | LAURELWOOD EQUIPMENT CO I | 10/11/2016 | $823.90 |
| | BI-LO GROCERY #5712 | 10/11/2016 | $16.00 |
| | LOWES #01521 | 10/12/2016 | $52.93 |
| | THE HANDY HARDWARE STO | 10/11/2016 | $49.64 |
| | PUBLIX #1463 | 10/13/2016 | $25.28 |
| | RANDEL'S LAWNMOWERS EQUI | 10/13/2016 | $104.94 |
| | GRAYCO BUILDING CNT-LADY | 10/12/2016 | $75.23 |
| | BEAUFORT BOAT & DOCK SUPP | 10/13/2016 | $105.99 |
| | CHARLESTON POWERSPORTS | 10/15/2016 | $104.38 |
| | LOWES #01521 | 10/15/2016 | $35.97 |
| | GRAYCO BUILDING CNT-LADY | 10/13/2016 | $29.23 |
| | SAWAGAIN | 10/21/2016 | $45.48 |
| | AUTOZONE #1005 | 10/26/2016 | $71.50 |
| | AIKEN MOTORCYCLE | 10/26/2016 | $15.07 |
| | SQ SIGNS NOW GOSQ. | 10/27/2016 | $1,176.60 |
| | GRAYCO BUILDING CNT-LADY | 10/27/2016 | $92.77 |
| | SHERWIN WILLIAMS 702601 | 10/28/2016 | $50.67 |
| | | | **$4,628.79** |
| NOAH J LETTER | FRED'S 3170 | 10/17/2016 | $12.74 |
| | BRUNSON BUILDING SUPPLY | 10/20/2016 | $15.61 |
| | OREILLY AUTO 00047159 | 10/25/2016 | $134.83 |
| | | | **$163.18** |
| NOEL SIMONS | CARQUEST AUTO SUPPLY | 10/03/2016 | $74.85 |
| | SPRATLIN HARDWARE BLDG | 10/10/2016 | $303.48 |
| | SPRATLIN HARDWARE BLDG | 10/28/2016 | $99.89 |
| | | | **$478.22** |
| PATRICIA HAILE | WAL-MART #3222 | 10/06/2016 | $94.91 |
| | BIG LOTS STORES - #0275 | 10/06/2016 | $317.99 |
| | DADE PAPER ATLANTA | 10/28/2016 | $621.16 |
| | | | **$1,034.06** |
| PATRICK COOK | LOWES #00655 | 10/04/2016 | $36.00 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $53.98 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $31.96 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATRICK COOK | AMAZON MKTPLACE PMTS | 10/05/2016 | $24.74 |
| | WEST MARINE #1264 | 10/04/2016 | $280.65 |
| | AMAZON MKTPLACE PMTS | 10/08/2016 | $12.37 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $12.37 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $12.37 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $12.37 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $12.37 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $12.37 |
| | | | **$501.55** |
| PATRICK CROCKETT | CARQUEST AUTO SUPPLY | 10/03/2016 | $166.60 |
| | CARQUEST AUTO SUPPLY | 10/10/2016 | $50.04 |
| | SMITH TURF & IRRIGATION L | 10/18/2016 | $1,613.89 |
| | SMITH TURF & IRRIGATION L | 10/26/2016 | $265.24 |
| | | | **$2,095.77** |
| PERRY BAKER | DNH GODADDY.COM | 09/30/2016 | $303.04 |
| | WEB NETWORKSOLUTIONS | 10/02/2016 | $3.99 |
| | WEB NETWORKSOLUTIONS | 09/30/2016 | $275.91 |
| | ENCIRCA DOMAIN NAME | 09/30/2016 | $891.00 |
| | Amazon web services | 10/10/2016 | $0.51 |
| | WEB NETWORKSOLUTIONS | 10/18/2016 | $3.99 |
| | WEB NETWORKSOLUTIONS | 10/21/2016 | $15.99 |
| | | | **$1,494.43** |
| PETER MITCHUM | SANTEE DO IT BEST | 09/30/2016 | $28.86 |
| | HELMLY BROTHERS ACE HDW | 10/03/2016 | $89.81 |
| | SANTEE DO IT BEST | 10/05/2016 | $10.25 |
| | SANTEE DO IT BEST | 10/11/2016 | $4.70 |
| | FAMILY DOLLAR #2494 | 10/27/2016 | $19.26 |
| | | | **$152.88** |
| R MATTHEW ELSWICK | BCT SOUTH CAROLINA | 10/27/2016 | $21.65 |
| | | | **$21.65** |
| RAY STEVENS | WESTBURY ACE HDWE | 10/13/2016 | $107.98 |
| | MASON TIRE AND AUTO SERVI | 10/18/2016 | $723.75 |
| | ADVANCE AUTO PARTS #5348 | 10/27/2016 | $76.31 |
| | | | **$908.04** |
| RAYMOND CRAVEN | EDISTO ACE HARDWARE | 09/30/2016 | $48.76 |
| | EDISTO ACE HARDWARE | 09/30/2016 | $27.63 |
| | BI-LO GROCERY #5742 | 09/30/2016 | $14.89 |
| | EDISTO ACE HARDWARE | 10/03/2016 | $9.75 |
| | EDISTO ACE HARDWARE | 10/03/2016 | $34.70 |
| | WALTERBORO RENTAL AND EQU | 10/18/2016 | $56.11 |
| | | | **$191.84** |
| RAYMOND O'NEIL FELTON | LEES MARINE LLC | 10/03/2016 | $955.48 |
| | ZEP SALES AND SERVICE | 10/10/2016 | $756.59 |
| | DISH NETWORK-ONE TIME | 10/23/2016 | $48.27 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RAYMOND O'NEIL FELTON** | HOLCOMB`S OFFICE SUPPLY | 10/28/2016 | $26.44 |
| | | | **$1,786.78** |
| **REGINA HUFF** | LOWES #01120 | 10/12/2016 | $88.94 |
| | | | **$88.94** |
| **RHONDA WILLIAMS** | AIA PRODUCTS / DUES | 10/03/2016 | $59.98 |
| | ARC 300 | 10/05/2016 | $311.25 |
| | PAYPAL HEDOCELL | 10/25/2016 | $12.84 |
| | DELTA AIR 0062173301794 | 10/25/2016 | $443.00 |
| | KENNICKELL PRINTING CO 1 | 10/25/2016 | $350.03 |
| | AIA PRODUCTS / DUES | 10/26/2016 | $59.98 |
| | AIA PRODUCTS / DUES | 10/27/2016 | $1,139.00 |
| | AIA PRODUCTS / DUES | 10/27/2016 | $29.99 |
| | | | **$2,406.07** |
| **RICHARD GOODWIN** | LOWES #02548 | 10/03/2016 | $237.33 |
| | DOLLAR TREE | 10/03/2016 | $12.72 |
| | ADVANCE AUTO PARTS #6279 | 10/03/2016 | $9.09 |
| | THE HOME DEPOT #1108 | 10/03/2016 | $42.34 |
| | SPARTANBURG DMV 87 | 10/06/2016 | $15.00 |
| | ADVANCE AUTO PARTS #6279 | 10/08/2016 | $59.62 |
| | OREILLY AUTO 00019406 | 10/09/2016 | $22.34 |
| | BAILEY'S INC | 10/10/2016 | $52.37 |
| | LOWES #02548 | 10/11/2016 | $269.54 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $61.51 |
| | BAILEY'S INC | 10/27/2016 | $15.18 |
| | ADVANCE AUTO PARTS #6279 | 10/28/2016 | $5.61 |
| | LOWES #02548 | 10/29/2016 | $95.40 |
| | | | **$898.05** |
| **RICKY CRIDER** | BLANCHARD EQUIPMENT | 10/25/2016 | $568.58 |
| | HELMLY BROTHERS ACE HDW | 10/25/2016 | $77.14 |
| | | | **$645.72** |
| **ROBERT ACHENBERG** | LOWES #01635 | 10/07/2016 | $30.04 |
| | | | **$30.04** |
| **ROBERT ALEXANDER** | LOWES #01635 | 10/05/2016 | $52.79 |
| | LOWES #01635 | 10/05/2016 | $11.73 |
| | LOWES #01635 | 10/14/2016 | $18.00 |
| | | | **$82.52** |
| **ROBERT HAMMOND** | ARGOS USA LLC | 10/19/2016 | $2,449.23 |
| | ARGOS USA LLC | 10/20/2016 | $976.91 |
| | OSWALD WHOLESALE LUMBER I | 10/27/2016 | $443.84 |
| | OSWALD WHOLESALE LUMBER I | 10/27/2016 | $389.94 |
| | | | **$4,259.92** |
| **ROBERT JAMES** | PAYPAL HERITAGEPRO | 10/13/2016 | $29.00 |
| | | | **$29.00** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT MAHONEY | LOWES #00639 | 10/04/2016 | $132.05 |
| | LOWES #00639 | 10/04/2016 | $136.61 |
| | THE HOME DEPOT #1117 | 10/04/2016 | $37.16 |
| | HOLLEY TRACTOR AND EQUIP | 10/10/2016 | $14.85 |
| | NAPA AUTO 0037512 | 10/10/2016 | $24.82 |
| | HOLLEY TRACTOR AND EQUIP | 10/10/2016 | $149.15 |
| | DOLLAR GENERAL #17094 | 10/12/2016 | $10.00 |
| | PETSMART INC 1236 | 10/24/2016 | $32.39 |
| | LOWES #00639 | 10/24/2016 | $20.92 |
| | | | **$557.95** |
| ROBERT P DINKINS | DOLLAR GENERAL #13992 | 10/13/2016 | $10.60 |
| | DOLLAR GENERAL #13992 | 10/13/2016 | $16.96 |
| | | | **$27.56** |
| ROBERT WOLFE | FOOD LION #0706 | 10/13/2016 | $21.07 |
| | GEORGETOWN SMALL ENGINES, | 10/14/2016 | $114.86 |
| | GEORGETOWN NAPA 0027140 | 10/14/2016 | $20.85 |
| | LEDFORDS PEST CONTROL | 10/17/2016 | $170.00 |
| | SOUTHEASTERN PAPER GRO | 10/17/2016 | $60.77 |
| | LOWES #00661 | 10/19/2016 | $289.60 |
| | BOONE HALL FARMS INC | 10/19/2016 | $35.00 |
| | LOWES #00655 | 10/22/2016 | $196.02 |
| | | | **$908.17** |
| RUSSELL STOCK | LOWES #00626 | 10/10/2016 | $43.11 |
| | LOWES #00626 | 10/21/2016 | $32.38 |
| | | | **$75.49** |
| SARAH STURTEVANT | OFFICE DEPOT #332 | 10/21/2016 | $34.54 |
| | | | **$34.54** |
| SCOTT PENLAND | STORE SUPPLY | 10/05/2016 | $92.10 |
| | CORBIN TURF ONAMENTAL SUP | 10/10/2016 | $957.65 |
| | CORBIN TURF ONAMENTAL SUP | 10/10/2016 | $74.04 |
| | CORBIN TURF ONAMENTAL SUP | 10/17/2016 | $70.89 |
| | CORBIN TURF ONAMENTAL SUP | 10/17/2016 | $1,391.00 |
| | EAGLE ONE GOLF PRODUCTS | 10/25/2016 | $19.88 |
| | | | **$2,605.56** |
| SCOTT STEGENGA | SALUDA RIVER PET 1 EASLEY | 10/06/2016 | $8.53 |
| | USPS PO 4585400685 | 10/12/2016 | $6.45 |
| | WAL-MART #0631 | 10/19/2016 | $8.53 |
| | SALUDA RIVER PET 1 EASLEY | 10/19/2016 | $10.66 |
| | WM SUPERCENTER #631 | 10/28/2016 | $42.50 |
| | | | **$76.67** |
| SHAWN LLEWELLYN | LOWES #01718 | 10/11/2016 | $24.14 |
| | EASTERN INDUSTRIAL SUPPLI | 10/11/2016 | $288.10 |
| | LANDSCAPERS SUPPLY OF GR | 10/13/2016 | $34.98 |
| | THE HOME DEPOT #1104 | 10/13/2016 | $47.44 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHAWN LLEWELLYN** | BLACK ELECTRICAL SUPPLY I | 10/21/2016 | $43.82 |
| | | | **$438.48** |
| **SHELBY BOULINEAU** | USPS 45508005629825528 | 10/18/2016 | $47.00 |
| | LOWES #00603 | 10/23/2016 | $27.01 |
| | NETBRANDS MEDIA CORP. | 10/27/2016 | $159.94 |
| | | | **$233.95** |
| **STACEY JENSEN** | WAL-MART #1339 | 10/04/2016 | $5.88 |
| | PETSMART INC 1286 | 10/24/2016 | $5.61 |
| | | | **$11.49** |
| **STEPHEN GANTT** | LOWES #01635 | 10/05/2016 | $115.75 |
| | THE HOME DEPOT #1130 | 10/19/2016 | $2,124.88 |
| | REFLECTIONS GLASS OF | 10/24/2016 | $128.77 |
| | STAPLES 00118976 | 10/25/2016 | $154.22 |
| | | | **$2,523.62** |
| **STEVEN DOWDEY** | LOWES #00358 | 10/11/2016 | $43.50 |
| | | | **$43.50** |
| **STEVIE CAMERON** | BUCK STOVE & POOL IN | 10/12/2016 | $688.79 |
| | WHITE HARDWARE 35 | 10/24/2016 | $457.67 |
| | CARQUEST AUTO SUPPLY | 10/26/2016 | $37.88 |
| | SQ ACE HEATING & COOLING | 10/28/2016 | $912.53 |
| | | | **$2,096.87** |
| **SUSAN SPELL** | LOWES #00559 | 10/01/2016 | $2,396.13 |
| | AMAZON.COM AMZN.COM/BILL | 10/02/2016 | $274.50 |
| | SANTEE DO IT BEST | 09/30/2016 | $12.16 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $232.82 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $679.78 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $19.98 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $658.00 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $71.96 |
| | SANTEE DO IT BEST | 10/04/2016 | $24.45 |
| | LOWES #00559 | 10/04/2016 | $152.05 |
| | GLASSCO INC | 10/06/2016 | $226.93 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $58.00 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $60.00 |
| | SANTEE DO IT BEST | 10/07/2016 | $112.55 |
| | SANTEE DO IT BEST | 10/07/2016 | $26.18 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $59.92 |
| | AMAZON MKTPLACE PMTS | 10/08/2016 | $201.11 |
| | DOLLAR-GENERAL #4866 | 10/06/2016 | $10.43 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $64.00 |
| | WALMART.COM | 10/11/2016 | $252.55 |
| | FOOD LION #0283 | 10/11/2016 | $36.55 |
| | WALMART.COM | 10/11/2016 | $114.85 |
| | WALMART.COM | 10/12/2016 | $107.16 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN SPELL** | THE HOME DEPOT #8580 | 10/12/2016 | $170.08 |
| | FOOD LION #0283 | 10/16/2016 | $63.43 |
| | WALMART.COM | 10/17/2016 | $809.70 |
| | SANTEE DO IT BEST | 10/18/2016 | $22.54 |
| | SANTEE AUTO PARTS | 10/18/2016 | $39.76 |
| | POLLOCK FINANCIAL SERVICE | 10/19/2016 | $41.05 |
| | SANTEE DO IT BEST | 10/19/2016 | $86.44 |
| | SANTEE DO IT BEST | 10/11/2016 | $37.58 |
| | SANTEE AUTO PARTS | 10/19/2016 | $14.10 |
| | SANTEE DO IT BEST | 10/20/2016 | $5.00 |
| | FORTILINE-SUMTER 010 | 10/20/2016 | $871.03 |
| | SANTEE AUTO PARTS | 10/19/2016 | $7.37 |
| | SANTEE DO IT BEST | 10/21/2016 | $37.75 |
| | SANTEE DO IT BEST | 10/11/2016 | $85.52 |
| | SANTEE DO IT BEST | 10/20/2016 | $17.41 |
| | SANTEE AUTO PARTS | 10/24/2016 | $8.87 |
| | Aquatic Analytics LLC | 10/25/2016 | $45.00 |
| | WESTBURYS ACE HDWE | 10/25/2016 | $9.08 |
| | SANTEE DO IT BEST | 10/18/2016 | $33.76 |
| | SANTEE DO IT BEST | 10/26/2016 | $50.54 |
| | WESTBURYS ACE HDWE | 10/25/2016 | $4.27 |
| | WESTBURYS ACE HDWE | 10/25/2016 | $66.24 |
| | STAPLS7165144890000001 | 10/28/2016 | $365.78 |
| | WW GRAINGER | 10/28/2016 | $1,511.91 |
| | SANTEE DO IT BEST | 10/28/2016 | $7.27 |
| | LOWES #00559 | 10/28/2016 | $470.16 |
| | SANTEE DO IT BEST | 10/28/2016 | $20.39 |
| | | | **$10,754.09** |
| **TERENCE CONWAY** | PUBLIX #472 | 10/17/2016 | $12.67 |
| | STAPLES 00115832 | 10/25/2016 | $106.83 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $10.11 |
| | | | **$129.61** |
| **TERRY HURLEY** | OFFICE DEPOT #2349 | 10/03/2016 | $12.94 |
| | PAYPAL AMICKDESIGN | 10/12/2016 | $80.00 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $81.50 |
| | CARBIDE PROCESSORS INC | 10/14/2016 | $257.20 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $122.34 |
| | PAYPAL AMICKDESIGN | 10/28/2016 | $320.00 |
| | | | **$873.98** |
| **THELTON POWELL** | REALTRUCK | 09/30/2016 | $114.95 |
| | GALLS | 10/01/2016 | $193.99 |
| | IN EDGE SOLUTIONS INC. | 09/30/2016 | $1,875.00 |
| | SUNBELT RENTALS #006 | 10/11/2016 | $2,102.63 |
| | THE HOME DEPOT #1118 | 10/11/2016 | $89.52 |
| | STEEN ENTERPRISES INC | 10/20/2016 | $161.48 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THELTON POWELL | NAPA AUTO 0031503 | 10/19/2016 | $18.74 |
| | SPARROW & KENNEDY TRACTOR | 10/20/2016 | $276.10 |
| | LIBERTY FIRE PROTECTIO | 10/24/2016 | $1,294.45 |
| | DTX INTERNATIONAL INC | 10/25/2016 | $22.95 |
| | LOWES #00655 | 10/28/2016 | $48.53 |
| | | | **$6,198.34** |
| THOMAS BREWINGTON | HAMM HARDWARE CO. | 10/05/2016 | $89.57 |
| | HEDGEPATHS OUTDOOR POWER | 10/05/2016 | $96.12 |
| | HEDGEPATHS OUTDOOR POWER | 10/19/2016 | $12.84 |
| | HEDGEPATHS OUTDOOR POWER | 10/21/2016 | $159.35 |
| | HAMM HARDWARE CO. | 10/24/2016 | $155.12 |
| | | | **$513.00** |
| THOMAS MCCANTS | LOWES #00626 | 10/07/2016 | $213.89 |
| | LOWES #00626 | 10/17/2016 | $236.47 |
| | LOWES #00626 | 10/24/2016 | $20.51 |
| | TRACTOR SUPPLY #1502 | 10/26/2016 | $180.19 |
| | | | **$651.06** |
| TIMOTHY LEE | WAL-MART #1795 | 10/02/2016 | $48.82 |
| | STAPLES 00118000 | 10/04/2016 | $80.51 |
| | BEN MEADOWS | 10/27/2016 | $181.13 |
| | | | **$310.46** |
| TIMOTHY R ZAHLER | LOWES #02356 | 10/07/2016 | $130.16 |
| | LOWES #02356 | 10/18/2016 | $233.91 |
| | FERGUSON ENT#950 | 10/18/2016 | $273.24 |
| | LOWES #02356 | 10/19/2016 | $24.98 |
| | GATEWAY SUPPLY COMPANY | 10/19/2016 | $22.07 |
| | LOWES #02356 | 10/21/2016 | $11.63 |
| | FERGUSON ENT#950 | 10/21/2016 | $297.00 |
| | LOWES #02356 | 10/30/2016 | $372.20 |
| | | | **$1,365.19** |
| TIMOTHY RITTER | ONE SOURCE DISTRIBUTION | 10/04/2016 | $774.61 |
| | ONE SOURCE DISTRIBUTION | 10/04/2016 | $236.37 |
| | WASTE MGMT WM EZPAY | 10/04/2016 | $863.12 |
| | DOLLAR-GENERAL #4866 | 10/04/2016 | $6.42 |
| | HOLLY HILL SERVICES INC | 10/25/2016 | $975.00 |
| | | | **$2,855.52** |
| TRAVIS SELLERS | BOLANDS ACE | 09/29/2016 | $10.69 |
| | HELMLY BROTHERS ACE HDW | 10/20/2016 | $99.45 |
| | | | **$110.14** |
| TROY CRIDER | LOWES #01120 | 10/01/2016 | $21.58 |
| | FAUCET PARTS PLUS | 10/03/2016 | $201.64 |
| | STAPLS7163968567000002 | 10/07/2016 | $40.77 |
| | STAPLS7163968567000001 | 10/07/2016 | $113.39 |
| | ACT Construction Equip | 10/13/2016 | $360.13 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TROY CRIDER | WAL-MART #0642 | 10/16/2016 | $45.90 |
| | WAL-MART #0642 | 10/16/2016 | $8.04 |
| | WAYFAIR Wayfair | 10/26/2016 | $122.48 |
| | SELLERS SEPTIC TANK SVC | 10/27/2016 | $510.00 |
| | LOWES #02803 | 10/27/2016 | $71.60 |
| | PMT OMNIFILTER | 10/29/2016 | $56.68 |
| | CMC BUILDING SUPPLY INC | 10/28/2016 | $29.05 |
| | | | **$1,581.26** |
| VICTORIA LEWIS | ULINE SHIP SUPPLIES | 10/21/2016 | $104.84 |
| | FEDEXOFFICE 00015024 | 10/25/2016 | $979.78 |
| | | | **$1,084.62** |
| WILLIAM GOFF | BFS - EDISTO ISLAND SC | 10/04/2016 | $908.42 |
| | BI-LO GROCERY #5707 | 10/09/2016 | $176.63 |
| | STEEN ENTERPRISES INC | 10/12/2016 | $488.25 |
| | AMAZON.COM AMZN.COM/BILL | 10/17/2016 | $116.47 |
| | Amazon.com | 10/15/2016 | $71.36 |
| | AMAZON.COM AMZN.COM/BILL | 10/17/2016 | $43.71 |
| | AMAZON.COM AMZN.COM/BILL | 10/17/2016 | $64.79 |
| | BFS - EDISTO ISLAND SC | 10/21/2016 | $73.55 |
| | PERFECTPREY.COM | 10/20/2016 | $166.51 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $31.96 |
| | Amazon.com | 10/24/2016 | $35.85 |
| | AMAZON.COM AMZN.COM/BILL | 10/24/2016 | $35.85 |
| | | | **$2,213.35** |
| WILLIAM JAMES | LOWES #00416 | 10/26/2016 | $67.60 |
| | | | **$67.60** |
| WILLIAM JEFF HOFFMAN | FOOD LION #0427 | 10/04/2016 | $59.53 |
| | LOWES #01004 | 10/18/2016 | $64.51 |
| | LOWES #00410 | 10/18/2016 | $15.96 |
| | LOWES #01004 | 10/19/2016 | $43.66 |
| | LONGLEY SUPPLY MYRTLE B | 10/25/2016 | $127.94 |
| | PALMETTO PARTS CO | 10/24/2016 | $106.66 |
| | HYMAN PAPER & CHEMICAL | 10/26/2016 | $565.94 |
| | LOWES #01705 | 10/26/2016 | $35.56 |
| | LONGLEY SUPPLY MYRTLE B | 10/27/2016 | $562.11 |
| | ANDERSON LOCK & SECURITY | 10/27/2016 | $42.80 |
| | CITY ELECTRIC #20 | 10/26/2016 | $609.35 |
| | WILDFLOWER MEADOWS | 10/28/2016 | $1,535.27 |
| | | | **$3,769.29** |
| WILLIAM SMITH | CART TRAILER OF EMERALD | 10/05/2016 | $243.32 |
| | LOWES #00518 | 10/05/2016 | $181.32 |
| | SCHROCKS REPAIR | 10/11/2016 | $27.82 |
| | | | **$452.46** |
| ZACHARY SETZER | COMPLIANCESIGNS.COM | 10/04/2016 | $20.00 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ZACHARY SETZER | ULINE SHIP SUPPLIES | 10/18/2016 | $63.08 |
| | STAPLS7164509742000001 | 10/18/2016 | $70.90 |
| | STAPLS7164509742000002 | 10/18/2016 | $34.99 |
| | | | **$188.97** |

## Total for PARKS RECREATION & TOURISM: $274,164.11

# PATIENTS COMPENSATION FUND

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AHKIA HARVEY | TWC TIME WARNER CABLE | 09/30/2016 | $319.89 |
| | STAPLES DIRECT | 10/04/2016 | $316.81 |
| | VZWRLSS IVR VE | 10/21/2016 | $104.19 |
| | TWC TIME WARNER CABLE | 10/28/2016 | $319.89 |
| | | | **$1,060.78** |
| TERRY A.COSTON | OFFICE DEPOT #332 | 10/12/2016 | $113.31 |
| | | | **$113.31** |

## Total for PATIENTS COMPENSATION FUND: $1,174.09

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETTY A GOODWATER** | CPI GRAPHICS | 10/14/2016 | $818.64 |
| | IN E. A. WAETJEN, INC | 10/24/2016 | $404.95 |
| | | | **$1,223.59** |
| **BRIAN PARSONS** | CES 17 | 09/29/2016 | $183.37 |
| | CES 17 | 10/03/2016 | $157.98 |
| | PATRIOTS POINT-GIFT | 10/18/2016 | $6.48 |
| | WW GRAINGER | 10/20/2016 | $102.97 |
| | FERGUSON ENT #23 | 10/24/2016 | $108.11 |
| | WW GRAINGER | 10/27/2016 | $1,470.39 |
| | | | **$2,029.30** |
| **CHRIS HAUFF** | STAPLES 00108266 | 09/29/2016 | $19.52 |
| | FACEBK HQW5TAEFE2 | 10/01/2016 | $751.18 |
| | FACEBK ET29LAEEE2 | 09/30/2016 | $750.97 |
| | FACEBK DZQJVA2FE2 | 10/03/2016 | $752.14 |
| | WOOBOX | 10/05/2016 | $49.00 |
| | FACEBK FPKWTAEFE2 | 10/04/2016 | $750.02 |
| | WM SUPERCENTER #4384 | 10/05/2016 | $50.29 |
| | FACEBK VN9TGAJFE2 | 10/06/2016 | $750.91 |
| | FACEBK ZQSVMAEEE2 | 10/09/2016 | $750.05 |
| | SP SC PRESS | 10/12/2016 | $40.00 |
| | FACEBK 2TK8WAWEE2 | 10/12/2016 | $750.07 |
| | FACEBK E6TYTAEFE2 | 10/15/2016 | $750.01 |
| | FACEBK XN3USANEE2 | 10/18/2016 | $12.25 |
| | FACEBK WN3USANEE2 | 10/18/2016 | $737.78 |
| | FACEBK FYBQ4B6FE2 | 10/20/2016 | $750.25 |
| | FACEBK 3PYWVA2FE2 | 10/22/2016 | $691.98 |
| | FACEBK 5PYWVA2FE2 | 10/22/2016 | $58.30 |
| | MOONDOGANIMATION | 10/24/2016 | $1,925.00 |
| | FACEBK K9E5NAEEE2 | 10/24/2016 | $32.04 |
| | FACEBK G9E5NAEEE2 | 10/24/2016 | $718.11 |
| | FACEBK CXHPSAEEE2 | 10/26/2016 | $750.84 |
| | FACEBK 8CYFZANEE2 | 10/30/2016 | $750.90 |
| | FACEBK SA3ENAJFE2 | 10/28/2016 | $750.00 |
| | | | **$13,341.61** |
| **DAVID A CLARK** | JUSTDEZINEIT.COM | 10/20/2016 | $2,384.00 |
| | | | **$2,384.00** |
| **DAVID KRATZ** | AMAZON MKTPLACE PMTS | 10/03/2016 | $39.66 |
| | IN 911 RESTORATION | 10/03/2016 | $932.74 |
| | LOWES #00539 | 10/05/2016 | $273.76 |
| | LOWES #00539 | 10/05/2016 | $184.68 |
| | IN PLUMB PRO | 10/10/2016 | $2,500.00 |
| | FERGUSON ENT #23 | 10/11/2016 | $71.07 |
| | FASTENAL COMPANY01 | 10/12/2016 | $63.82 |
| | LOWES #00539 | 10/13/2016 | $65.01 |
| | LOWES #00539 | 10/13/2016 | $57.62 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID KRATZ | GIH GLOBALINDUSTRIALEQ | 10/18/2016 | $347.05 |
| | LOWES #00539 | 10/19/2016 | $42.42 |
| | LOWES #00539 | 10/21/2016 | $55.34 |
| | #461-UNITED REFRIGERATIO | 10/24/2016 | $64.45 |
| | LOWES #00539 | 10/25/2016 | $65.01 |
| | LOWES #00539 | 10/25/2016 | $164.89 |
| | | | **$4,927.52** |
| DIANE BROWN | CLEANING SOLUTIONS & SUPP | 10/05/2016 | $1,270.76 |
| | DOLLAR TREE | 10/17/2016 | $21.70 |
| | LOWES #00539 | 10/17/2016 | $25.75 |
| | LOWES #00539 | 10/20/2016 | $61.71 |
| | CLEANING SOLUTIONS & SUPP | 10/26/2016 | $40.83 |
| | CLEANING SOLUTIONS & SUPP | 10/26/2016 | $273.10 |
| | | | **$1,693.85** |
| HEATHER KELLERMAN | AmazonPrime Membership | 10/13/2016 | $107.42 |
| | ADOBE CREATIVE CLOUD | 10/14/2016 | $49.99 |
| | NITROSELL LLC | 10/16/2016 | $49.50 |
| | CODECADEMY PRO | 10/19/2016 | $19.99 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $28.54 |
| | MOONDOGANIMATION | 10/24/2016 | $2,450.00 |
| | | | **$2,705.44** |
| JAMES DELANEY | FERGUSON ENT #23 | 10/17/2016 | $8.08 |
| | FERGUSON ENT #23 | 10/17/2016 | $1,687.16 |
| | LOW COUNTRY TRUE VALUE | 10/19/2016 | $58.57 |
| | IN ABATE AND INSULATE, L | 10/24/2016 | $470.00 |
| | ECKCHARLESTON | 10/27/2016 | $269.08 |
| | ARS CHARLESTON 9051 | 10/27/2016 | $90.00 |
| | CHARLESTONS RIGGING AN | 10/27/2016 | $102.34 |
| | | | **$2,685.23** |
| JAMES M VICKERS | ADOBE CREATIVE CLOUD | 10/07/2016 | $49.99 |
| | FLITZ INTERNATIONAL LTD | 10/11/2016 | $29.50 |
| | ALL SQUARE DIGITAL SOLUTI | 10/18/2016 | $858.31 |
| | ROYALL ACE HDWE | 10/19/2016 | $11.77 |
| | ARTGRAFIX | 10/24/2016 | $107.39 |
| | ARTGRAFIX | 10/27/2016 | $130.00 |
| | ALL SQUARE DIGITAL SOLUTI | 10/18/2016 | $441.36 |
| | | | **$1,628.32** |
| JOHN FUTCH | ALLIED ELECTRONICS INC | 10/21/2016 | $90.43 |
| | Amazon.com | 10/24/2016 | $66.80 |
| | MOONDOGANIMATION | 10/24/2016 | $2,300.00 |
| | | | **$2,457.23** |
| JOSEPH CAMPBELL | LOWES #00655 | 10/09/2016 | $201.08 |
| | LOWES #00539 | 10/12/2016 | $131.02 |
| | WM SUPERCENTER #632 | 10/20/2016 | $32.36 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH CAMPBELL | WAL-MART #0632 | 10/25/2016 | $26.80 |
| | MCMASTER-CARR | 10/26/2016 | $122.13 |
| | FASTENAL COMPANY01 | 10/27/2016 | $231.42 |
| | ME MILLER TIRE CO | 10/27/2016 | $143.15 |
| | | | **$887.96** |
| KAYLA HALCHAK | MT PLEASANT BUSINESS A | 10/27/2016 | $15.00 |
| | | | **$15.00** |
| KEITH GRYBOWSKI | FULL SOURCE LLC | 09/30/2016 | $332.08 |
| | MSFT E05002TS2F | 10/04/2016 | $12.50 |
| | PETCO 1528 63515282 | 10/12/2016 | $145.31 |
| | STAPLES DIRECT | 10/13/2016 | $205.04 |
| | STAPLES DIRECT | 10/15/2016 | $145.37 |
| | BISSELL BISSELL.COM | 10/19/2016 | $45.71 |
| | AMAZON.COM AMZN.COM/BILL | 10/19/2016 | $80.37 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $103.16 |
| | AMAZON.COM AMZN.COM/BILL | 10/19/2016 | $39.32 |
| | WAL-MART #0632 | 10/23/2016 | $136.23 |
| | MICHAELS STORES 1060 | 10/26/2016 | $237.62 |
| | MICHAELS STORES 1060 | 10/26/2016 | $19.52 |
| | B&H PHOTO, 800-606-6969 | 10/26/2016 | $836.89 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $33.99 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $24.96 |
| | WEEBLY CUSTOM DOMAIN | 10/28/2016 | $39.95 |
| | | | **$2,438.02** |
| KERRY WILLIAMSON | PYE BARKER - ROSWELL | 10/13/2016 | $368.03 |
| | AMERICAN SAFETY AND HEALT | 10/19/2016 | $180.23 |
| | | | **$548.26** |
| MARGARET E TORRES | DIAMOND SPRINGS WATER | 10/04/2016 | $88.16 |
| | STAPLS7163788074000002 | 10/05/2016 | $28.06 |
| | STAPLS7163788074000001 | 10/05/2016 | $136.84 |
| | STAPLS7163788074000003 | 10/06/2016 | $21.99 |
| | STAPLS7163788074002001 | 10/22/2016 | $77.12 |
| | DIAMOND SPRINGS WATER | 10/27/2016 | $101.72 |
| | WM SUPERCENTER #632 | 10/28/2016 | $17.26 |
| | | | **$471.15** |
| MARK MILCETICH | ECKCHARLESTON | 10/04/2016 | $775.78 |
| | ECKCHARLESTON | 10/10/2016 | $76.56 |
| | LOWES #00539 | 10/11/2016 | $124.64 |
| | ECKCHARLESTON | 10/17/2016 | $10.85 |
| | LOWES #00539 | 10/18/2016 | $3.93 |
| | ECKCHARLESTON | 10/19/2016 | $251.42 |
| | IN FALCON FIRE SYSTEMS L | 10/22/2016 | $1,200.00 |
| | ECKCHARLESTON | 10/21/2016 | $1,025.24 |
| | | | **$3,468.42** |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA J BUCHANAN** | SEMC | 09/30/2016 | $45.00 |
| | FCD FREUND CONTAINER | 10/04/2016 | $129.26 |
| | GAYLORD BROS INC | 10/07/2016 | $102.40 |
| | STAPLES 00108266 | 10/12/2016 | $75.70 |
| | BERLINS RESTAURANT SUPPLY | 10/19/2016 | $307.27 |
| | JUSTDEZINEIT.COM | 10/20/2016 | $2,481.20 |
| | | | **$3,140.83** |
| **MICHAEL TOWNSEND** | WWW.CLEVERBRIDGE.NET | 10/12/2016 | $42.00 |
| | Amazon.com | 10/18/2016 | $51.80 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $26.65 |
| | MOONDOGANIMATION | 10/24/2016 | $1,700.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/25/2016 | $16.97 |
| | Amazon.com | 10/30/2016 | $27.11 |
| | | | **$1,864.53** |
| **NICHOLAS HILTON** | GLOBAL OUTDOOR CONCEPT | 10/12/2016 | $1,389.66 |
| | WWW.NEWEGG.COM | 10/18/2016 | $8.68 |
| | WWW.NEWEGG.COM | 10/18/2016 | $41.82 |
| | | | **$1,440.16** |
| **PEGGY BENSON** | STAPLES 00108266 | 09/30/2016 | $76.31 |
| | STAPLES DIRECT | 10/01/2016 | $32.54 |
| | STAPLES 00108266 | 10/14/2016 | $109.55 |
| | STAPLES 00108266 | 10/14/2016 | $82.44 |
| | STAPLES DIRECT | 10/27/2016 | $272.09 |
| | STAPLES DIRECT | 10/27/2016 | $138.08 |
| | STAPLES 00108266 | 10/28/2016 | $78.60 |
| | | | **$789.61** |
| **RICHARD T DUNN** | SHERWIN WILLIAMS 702391 | 10/03/2016 | $29.78 |
| | FASTENAL COMPANY01 | 10/03/2016 | $256.39 |
| | LOWES #00358 | 10/10/2016 | $46.15 |
| | PARKER RIGGING CO INC | 10/18/2016 | $1,040.30 |
| | LOWES #00539 | 10/27/2016 | $44.21 |
| | | | **$1,416.83** |
| **ROBERT G CLARK** | WEBFLOW.COM | 09/30/2016 | $42.00 |
| | GOTOCITRIX.COM | 09/30/2016 | $425.32 |
| | ADOBE CREATIVE CLOUD | 10/02/2016 | $1,399.80 |
| | PAYPAL RKTGENIUS | 10/11/2016 | $199.00 |
| | PAYPAL MOONDOGANIM | 10/12/2016 | $1,000.00 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $379.96 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $225.80 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $97.11 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $629.65 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $629.65 |
| | WPCHRG.COM WPCHRG.COM | 10/18/2016 | $29.00 |
| | iMagazine AG | 10/21/2016 | $10.00 |
| | WEBFLOW.COM | 10/22/2016 | $5.00 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT G CLARK | MOONDOGANIMATION | 10/24/2016 | $1,625.00 |
| | UNITY | 10/26/2016 | $125.00 |
| | CTC CONSTANTCONTACT.COM | 10/26/2016 | $40.00 |
| | ADORAMA INC | 10/27/2016 | $1,198.00 |
| | WEBFLOW.COM | 10/30/2016 | $42.00 |
| | GOTOCITRIX.COM | 10/30/2016 | $425.32 |
| | EXPERTS EXCHANGE LLC | 10/29/2016 | $22.95 |
| | | | **$8,550.56** |
| ROBERT L HOWARD | IN PLUMB PRO | 10/10/2016 | $2,500.00 |
| | | | **$2,500.00** |
| ROBERT SIMMONS | SQ HOLY CITY SIGN | 10/04/2016 | $179.03 |
| | RKO TOTAL GRAPHICS | 10/12/2016 | $537.08 |
| | FASTENAL COMPANY01 | 10/17/2016 | $2,401.54 |
| | GETTYSBURGFLAG.COM | 10/19/2016 | $420.55 |
| | LS MOTOR SPORTS | 10/20/2016 | $1,874.51 |
| | ADVANCE AUTO PARTS #5890 | 10/27/2016 | $6.47 |
| | SQ HOLY CITY SIGN | 10/27/2016 | $1,189.70 |
| | OREILLY AUTO 00019851 | 10/27/2016 | $14.09 |
| | AC MOORE STR 68 | 10/27/2016 | $9.19 |
| | | | **$6,632.16** |
| SAMUEL T DERRICK | AMAZON MKTPLACE PMTS | 09/30/2016 | $33.28 |
| | WAL-MART #0632 | 09/30/2016 | $79.01 |
| | ROYALL ACE HDWE | 10/12/2016 | $27.88 |
| | LOWES #00539 | 10/13/2016 | $12.98 |
| | STAPLES 00108266 | 10/12/2016 | $129.07 |
| | PORT CITY PAPER | 10/14/2016 | $270.54 |
| | PORT CITY PAPER | 10/18/2016 | $112.63 |
| | FLANDERS CARPETS | 10/19/2016 | $716.94 |
| | LOWES #00539 | 10/19/2016 | $313.13 |
| | WAL-MART #0632 | 10/19/2016 | $27.95 |
| | LOWES #00539 | 10/21/2016 | $72.22 |
| | LOWES #00539 | 10/25/2016 | $29.32 |
| | DK HARDWARE SUPPLY LLC | 10/26/2016 | $108.51 |
| | WAL-MART #0632 | 10/26/2016 | $10.82 |
| | STAPLES 00108266 | 10/26/2016 | $92.19 |
| | STAPLES 00108266 | 10/28/2016 | $92.19 |
| | | | **$2,128.66** |
| SANDI SMELTZER | DELTA AIR 0062358977594 | 09/30/2016 | $193.60 |
| | DELTA AIR Baggage Fee | 10/03/2016 | $200.00 |
| | | | **$393.60** |
| SIS REDA | STAPLES DIRECT | 10/01/2016 | $56.91 |
| | STAPLES 00108266 | 10/04/2016 | $86.52 |
| | DOLLAR TREE | 10/12/2016 | $8.68 |
| | GEORGE PATTON ASSOCIAT | 10/14/2016 | $404.24 |
| | OFFICE DEPOT #2002 | 10/12/2016 | $34.16 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SIS REDA** | DIAMOND SPRINGS WATER | 10/13/2016 | $24.36 |
| | WAL-MART #0632 | 10/14/2016 | $23.03 |
| | GEORGE PATTON ASSOCIAT | 10/15/2016 | $45.85 |
| | OFFICE DEPOT #2002 | 10/14/2016 | $94.22 |
| | STAPLES 00108266 | 10/21/2016 | $24.36 |
| | WAL-MART #0632 | 10/21/2016 | $5.40 |
| | PETCO 1890 63518906 | 10/25/2016 | $21.69 |
| | OFFICE DEPOT #2002 | 10/25/2016 | $28.38 |
| | WM SUPERCENTER #632 | 10/27/2016 | $22.28 |
| | OFFICE DEPOT #2002 | 10/27/2016 | $36.30 |
| | | | **$916.38** |
| **WILLIAM H WEATHERFORD** | THE HOME DEPOT #1118 | 09/30/2016 | $17.33 |
| | TRACTOR SUPPLY CO #1564 | 09/30/2016 | $13.00 |
| | NOR NORTHERN TOOL | 10/11/2016 | $137.78 |
| | IN ENVIRONMENTAL MARKETI | 10/12/2016 | $705.00 |
| | BATTERY JACK INC | 10/14/2016 | $263.42 |
| | NOR NORTHERN TOOL | 10/17/2016 | $130.19 |
| | NOR NORTHERN TOOL | 10/17/2016 | $141.03 |
| | ROYALL ACE HDWE | 10/18/2016 | $8.31 |
| | MCMASTER-CARR | 10/17/2016 | $109.02 |
| | PHILADELPHIA SECURITY | 10/20/2016 | $60.95 |
| | MCMASTER-CARR | 10/19/2016 | $27.41 |
| | ROYALL ACE HDWE | 10/26/2016 | $9.49 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $119.98 |
| | ADVANCE AUTO PARTS #5730 | 10/28/2016 | $8.11 |
| | SEARS.COM 9300 | 10/27/2016 | $97.63 |
| | | | **$1,848.65** |

## Total for PATRIOTS POINT DEV AUTH: $74,526.87

# PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHERYL MACK THOMPSON** | QUALITY INN ST. GEORGE | 10/08/2016 | $221.25 |
| | QUALITY INN ST. GEORGE | 10/08/2016 | $221.25 |
| | QUALITY INN ST. GEORGE | 10/08/2016 | $221.25 |
| | QUALITY INN ST. GEORGE | 10/08/2016 | $221.25 |
| | QUALITY INN ST. GEORGE | 10/08/2016 | $221.25 |
| | QUALITY INN ST. GEORGE | 10/08/2016 | $221.25 |
| | QUALITY INN ST. GEORGE | 10/08/2016 | $221.25 |
| | QUALITY INN ST. GEORGE | 10/08/2016 | $221.25 |
| | QUALITY INN ST. GEORGE | 10/08/2016 | $221.25 |
| | QUALITY INN ST. GEORGE | 10/08/2016 | $221.25 |
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| | QUALITY INN ST. GEORGE | 10/08/2016 | $221.25 |
| | QUALITY INN ST. GEORGE | 10/08/2016 | $221.25 |
| | QUALITY INN ST. GEORGE | 10/08/2016 | $221.25 |
| | ECONOLODGE | 10/08/2016 | $2,796.84 |
| | QUALITY INN ST. GEORGE | 10/08/2016 | $221.25 |
| | WINGATE INN | 10/11/2016 | $794.08 |
| | | | **$8,237.17** |
| **ELLICIA THOMPSON** | VARIDESK | 10/11/2016 | $395.00 |
| | | | **$395.00** |
| **LORETTA GOODWIN** | STICKERSBANNERS | 10/11/2016 | $132.95 |
| | STAPLS7164699872000001 | 10/20/2016 | $44.24 |
| | IF ITS PAPER 2 LLC | 10/20/2016 | $37.78 |
| | STAPLS7164699872000002 | 10/22/2016 | $125.26 |
| | | | **$340.23** |
| **YOLANDA DAVIS** | OFFICE DEPOT #2349 | 10/20/2016 | $75.59 |
| | | | **$75.59** |

## Total for PROBATION PAROLE & PARDON SERVICES: $9,047.99

# PROCUREMENT REVIEW PANEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAMELA GILLINS** | OFFICE DEPOT #2349 | 10/20/2016 | $24.07 |
| | SMITH RUBBER STAMP & SEAL | 10/27/2016 | $9.18 |
| | OFFICE DEPOT #2349 | 10/27/2016 | $17.51 |
| | | | **$50.76** |

## Total for PROCUREMENT REVIEW PANEL: $50.76

# PUBLIC EMPLOYEE BENEFITS AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HEATHER MUELLER | AMERICAN AIR0012397210273 | 10/20/2016 | $457.70 |
| | | | **$457.70** |
| SHARON S. HAMMOND | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
| | D J WALL-ST-JOURNAL | 10/11/2016 | $28.99 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
| | | | **$106.99** |
| SUSAN MONDIER | AMAZON MKTPLACE PMTS | 10/05/2016 | $145.14 |
| | | | **$145.14** |

## Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $709.83

# RETIREMENT SYSTEM INVESTMENT COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN WHEELER** | AMERICAN AIR0012394054228 | 09/29/2016 | $246.70 |
| | BCT SOUTH CAROLINA | 09/30/2016 | $116.40 |
| | PAYPAL SCAUDITCONF | 10/17/2016 | $525.00 |
| | DMI DELL HLTHCR/PTR | 10/18/2016 | $43.20 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $11.99 |
| | FINANCIAL TECHNOLOGIES | 10/21/2016 | $120.00 |
| | STAPLS7164738934000001 | 10/21/2016 | $331.20 |
| | DMI DELL HLTHCR/PTR | 10/26/2016 | $82.07 |
| | CAIA ASSOCIATION INC. | 10/26/2016 | $1,550.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $15.90 |
| | PEI MEDIA LTD | 10/26/2016 | $1,443.75 |
| | CAIA ASSOCIATION INC. | 10/27/2016 | $1,150.00 |
| | KAPLAN/SCHWESER | 10/27/2016 | $538.02 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $35.98 |
| | BCT SOUTH CAROLINA | 10/26/2016 | $116.40 |
| | Amazon.com | 10/28/2016 | $94.15 |
| | KAPLAN/SCHWESER | 10/29/2016 | $809.58 |
| | BCT SOUTH CAROLINA | 10/28/2016 | $40.80 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $7.95 |
| | CFA INSTITUTE | 10/28/2016 | $1,550.00 |
| | | | **$8,829.09** |
| **LILY COGDILL** | AMERICAN AIR0012394117996 | 09/29/2016 | $316.70 |
| | DELTA AIR 0062359783395 | 10/04/2016 | $518.70 |
| | DELTA AIR 0062359383561 | 10/10/2016 | $836.70 |
| | DELTA AIR 0062359630794 | 10/10/2016 | $476.00 |
| | AMERICAN AIR0012396121669 | 10/12/2016 | $341.10 |
| | AMERICAN AIR0012396118872 | 10/12/2016 | $68.10 |
| | AMERICAN AIR0012396115940 | 10/12/2016 | $110.60 |
| | DELTA AIR 0062360554561 | 10/12/2016 | $646.70 |
| | AMERICAN AIR0012396759675 | 10/17/2016 | $202.00 |
| | AMERICAN AIR0012397397473 | 10/21/2016 | $441.20 |
| | | | **$3,957.80** |

## Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $12,786.89

# REVENUE AND FISCAL AFFAIRS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GRACE KUBILISZ** | STAPLS7164764803000001 | 10/21/2016 | $258.77 |
| | STAPLS7164764803000002 | 10/21/2016 | $27.84 |
| | SURVEYMONKEY.COM | 10/24/2016 | $26.00 |
| | Amazon.com | 10/29/2016 | $41.54 |
| | DMI DELL HIGHER EDUC | 10/29/2016 | $42.76 |
| | | | **$396.91** |
| **TOM HALL** | LOWES #00385 | 10/17/2016 | $30.46 |
| | | | **$30.46** |

## Total for REVENUE AND FISCAL AFFAIRS OFFICE: $427.37

# RURAL INFRASTRUCTURE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAMELA WILLIAMS** | US INK AND TONER | 10/04/2016 | $126.20 |
| | SKILLPATH NATIONAL | 10/05/2016 | $149.00 |
| | LORICK OFFICE PRODUCTS | 10/20/2016 | $72.11 |
| | | | **$347.31** |

## Total for RURAL INFRASTRUCTURE: $347.31

# S C COMM ON PROSECUTION COORDINATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TINA THOMPSON | OFFICE DEPOT #332 | 09/29/2016 | $194.39 |
| | OFFICE DEPOT #2349 | 10/14/2016 | $40.49 |
| | | | **$234.88** |

## Total for S C COMM ON PROSECUTION COORDINATION: $234.88

# S C CONSERVATION BANK

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARGIE W RISH** | SPIRIT COMMUNICATIONS | 10/04/2016 | $99.48 |
| | STAMPS.COM | 10/10/2016 | $15.99 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $78.76 |
| | OFFICE DEPOT #2349 | 10/11/2016 | $12.95 |
| | USPS POSTAGE STAMPS.COM | 10/19/2016 | $300.00 |
| | | | **$507.18** |

## Total for S C CONSERVATION BANK: $507.18

# S C WORKERS' COMPENSATION COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARIO GLISSON** | STAPLS3146095639000 | 10/04/2016 | $766.32 |
| | AMA BOOKS & PRODUCTS | 10/06/2016 | $325.82 |
| | USPS 45180402029801016 | 10/11/2016 | $219.75 |
| | THE KEY SHOP INC | 10/12/2016 | $5.40 |
| | STAPLS3146100216000 | 10/13/2016 | $351.64 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | TIME CLOCK SUPPLYCOM | 10/20/2016 | $733.47 |
| | LORICK OFFICE PRODUCTS | 10/25/2016 | $731.57 |
| | LORICK OFFICE PRODUCTS | 10/25/2016 | $238.79 |
| | LORICK OFFICE PRODUCTS | 10/25/2016 | $48.44 |
| | STAPLES DIRECT | 10/25/2016 | $3,258.12 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | | | **$6,731.32** |

## Total for S C WORKERS' COMPENSATION COMM: $6,731.32

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEE LANGLEY | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
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| ASHLEE LANGLEY | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/20/2016 | $26.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEE LANGLEY | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ASHLEE LANGLEY** | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | | | **$7,826.00** |
| **CYNTHIA B BROWN** | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
| | | | **$104.00** |
| **DIANE ROSS** | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANE ROSS | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/10/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANE ROSS | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | | | **$1,690.00** |
| DONNA N SWYGERT | CDW GOVERNMENT | 10/04/2016 | $422.00 |
| | ENCORE TECHNOLOGY GROUP | 10/06/2016 | $718.92 |
| | PAYPAL BENJAMINCO | 10/13/2016 | $71.72 |
| | DMI DELL BUS ONLINE | 10/15/2016 | $135.41 |
| | CDW DIRECT LLC | 10/14/2016 | $358.52 |
| | VONAGE PRICE+TAXES | 10/18/2016 | $37.57 |
| | CDW GOVERNMENT | 10/21/2016 | $33.26 |
| | IN COLUMBIA FIRE AND SAF | 10/25/2016 | $550.00 |
| | | | **$2,327.40** |
| ELIZABETH LEBER | FORMS AND SUPPLY - AOPD | 10/03/2016 | $100.15 |
| | SC.GOV | 10/21/2016 | $4.75 |
| | | | **$104.90** |
| ERIC THOMAS | PUBLIX #1095 | 10/04/2016 | $49.54 |
| | BCT SOUTH CAROLINA | 10/27/2016 | $22.67 |
| | | | **$72.21** |
| KEVIN DELOACH | SOCIETY FOR HUMAN RESOURC | 10/17/2016 | $175.00 |
| | South Carolina Associatio | 10/27/2016 | $190.00 |
| | | | **$365.00** |
| PETRINA F MARSH | SAMS INTERNET | 09/30/2016 | $45.00 |
| | PUBLIC STORAGE 08656 | 10/02/2016 | $225.00 |
| | LEXISNEXIS RISK DAT | 10/04/2016 | $54.00 |
| | SOUTH CAROLINA ASSOC | 10/13/2016 | $199.00 |
| | SOUTH CAROLINA ASSOC | 10/13/2016 | $40.00 |
| | SOUTH CAROLINA ASSOC | 10/14/2016 | $50.00 |
| | SOUTH CAROLINA ASSOC | 10/13/2016 | $199.00 |
| | SOUTH CAROLINA ASSOC | 10/14/2016 | $40.00 |
| | ASSOC CORP COUNSEL LBOX | 10/18/2016 | $335.00 |
| | ASSOC CORP COUNSEL LBOX | 10/18/2016 | $335.00 |
| | STAPLES 00103911 | 10/19/2016 | $34.43 |
| | STAPLS7165136989000001 | 10/28/2016 | $728.73 |
| | STAPLS7165147731000001 | 10/28/2016 | $73.89 |
| | | | **$2,359.05** |
| QUINTON SMITH | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| QUINTON SMITH | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | | | **$286.00** |
| SEAN HUGHES | WWW.NEWEGG.COM | 10/24/2016 | $70.00 |
| | | | **$70.00** |
| SUMMER A HOLMES | SLED BACKGROUND CHE | 10/10/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/19/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | | | **$650.00** |
| SUSAN KING | ATHENS PAPER-CHARLOTTE | 10/04/2016 | $1,810.19 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $64.89 |
| | WAL-MART #4506 | 10/13/2016 | $83.67 |
| | IMAGE 360 | 10/14/2016 | $348.20 |
| | PAYPAL TABLECOVERS | 10/18/2016 | $2,006.91 |
| | PARTY CITY #233 | 10/18/2016 | $18.16 |
| | PARTY CITY #233 | 10/18/2016 | $14.91 |
| | SAMS CLUB #6203 | 10/18/2016 | $127.86 |
| | NONESUCH | 10/19/2016 | $90.00 |
| | DAIGE PRODUCTS INC | 10/25/2016 | $380.00 |
| | | | **$4,944.79** |
| TASHA PEYTON | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TASHA PEYTON | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
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| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TASHA PEYTON** | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/13/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | | | **$1,716.00** |
| **TERESA BROCK** | DOLLAR TREE ECOMM | 10/04/2016 | $25.92 |
| | DOLLAR TREE ECOMM | 10/04/2016 | $25.92 |
| | IN REGAL PRINTS. LLC | 10/17/2016 | $305.64 |
| | SOUTH CAROLINA EMBROIDERY | 10/24/2016 | $91.80 |
| | TARGET 00011999 | 10/28/2016 | $25.59 |
| | | | **$474.87** |
| **VIVI SIMONS** | AMERICAN GASKET TECH | 10/24/2016 | $44.68 |
| | AMERICAN GASKET TECH | 10/25/2016 | $440.00 |
| | | | **$484.68** |

## Total for SC EDUCATION LOTTERY: $23,474.90

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALFREDA LEWIS | DMM ADVERTISING | 10/05/2016 | $495.00 |
| | HIGHEREDJOBS.COM | 10/13/2016 | $2,345.00 |
| | THE SUN NEWS | 10/20/2016 | $121.66 |
| | DMM ADVERTISING | 10/24/2016 | $75.00 |
| | | | **$3,036.66** |
| ARLYN RUTLEDGE | OFFICE DEPOT #1214 | 10/20/2016 | $124.83 |
| | | | **$124.83** |
| BETTY TURNER | SLED BACKGROUND CHE | 10/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/15/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
| | | | **$234.00** |
| BRANDON HASELDEN | LOWES #01705 | 10/03/2016 | $426.15 |
| | | | **$426.15** |
| BRIAN CLARK | DOLLAR-GENERAL #8923 | 10/02/2016 | $16.26 |
| | FORESTRYUSA | 10/21/2016 | $85.00 |
| | SC TIMBER PRODCR ASSO | 10/21/2016 | $305.00 |
| | | | **$406.26** |
| CATHY MYERS | TERRYS CUSTOM FRAMING | 10/13/2016 | $43.87 |
| | | | **$43.87** |
| CHARLES W KUNKLE | APPERSON INC. | 10/17/2016 | $61.12 |
| | RADWELL INTL INC | 10/20/2016 | $308.00 |
| | | | **$369.12** |
| CHRISTINA B FIEBER | HAPS | 10/04/2016 | $100.00 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $69.96 |
| | | | **$169.96** |
| CLAIRE BLACKWELDER | AMAZON MKTPLACE PMTS | 10/17/2016 | $26.01 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $38.35 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $25.05 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $63.72 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $11.36 |
| | SCHOLASTIC BOOK CLUB | 10/19/2016 | $182.00 |
| | Amazon.com | 10/21/2016 | $16.04 |
| | AMAZON.COM AMZN.COM/BILL | 10/24/2016 | $13.00 |
| | PAYPAL MERICHERRYL | 10/24/2016 | $13.00 |
| | | | **$388.53** |
| CYNTHIA JOHNSTON | SCACTE | 10/13/2016 | $250.00 |
| | | | **$250.00** |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID D LEWIS** | LOWES #00410 | 10/18/2016 | $37.97 |
| | | | **$37.97** |
| **DAVID MOSHINSKIE JR** | LOWES #01705 | 10/04/2016 | $21.39 |
| | LOWES #01705 | 10/17/2016 | $16.03 |
| | LOWES #01705 | 10/17/2016 | $89.69 |
| | LOWES #01705 | 10/18/2016 | $56.71 |
| | DAWSON LUMBER COMPANY | 10/24/2016 | $21.03 |
| | LOWES #01705 | 10/28/2016 | $28.33 |
| | EAST COAST DISTRIBUTORS | 10/28/2016 | $181.10 |
| | | | **$414.28** |
| **DEWAYNE MILBURN** | ECKMYRTLEBEACH | 10/13/2016 | $49.61 |
| | SILMAR ELECTRONICS | 10/26/2016 | $104.52 |
| | | | **$154.13** |
| **DOUGLAS GLEASMAN** | BUBBL.US BRAINSTORM | 10/23/2016 | $59.00 |
| | | | **$59.00** |
| **DYAN H TODD** | ENTERPRISE RENT-A-CAR | 10/03/2016 | $247.73 |
| | ENTERPRISE RENT-A-CAR | 10/03/2016 | $136.20 |
| | ENTERPRISE RENT-A-CAR | 10/03/2016 | $383.09 |
| | ENTERPRISE RENT-A-CAR | 10/04/2016 | $45.40 |
| | DEMCO INC | 10/03/2016 | $292.64 |
| | GLOBAL SUGAR ART | 10/14/2016 | $639.43 |
| | ENTERPRISE RENT-A-CAR | 10/20/2016 | $45.40 |
| | GLOBAL SUGAR ART | 10/21/2016 | $66.96 |
| | SOUTH CAROLINA ASSOC | 10/21/2016 | $220.00 |
| | US INK AND TONER | 10/24/2016 | $106.96 |
| | ENTERPRISE RENT-A-CAR | 10/25/2016 | $255.38 |
| | ENTERPRISE RENT-A-CAR | 10/25/2016 | $90.80 |
| | ENTERPRISE RENT-A-CAR | 10/25/2016 | $45.40 |
| | US INK AND TONER | 10/27/2016 | $130.00 |
| | US INK AND TONER | 10/27/2016 | $152.92 |
| | ENTERPRISE RENT-A-CAR | 10/28/2016 | $215.38 |
| | | | **$3,073.69** |
| **EILEEN P SMITH** | USPS 45332004429804572 | 10/24/2016 | $141.00 |
| | | | **$141.00** |
| **ELLEN BLACK** | HILTON HOTELS | 10/22/2016 | $167.40 |
| | | | **$167.40** |
| **HAROLD HAWLEY** | KIRKLAND'S #995 | 10/04/2016 | $269.97 |
| | LOWES #01705 | 10/13/2016 | $7.47 |
| | LOWES #01705 | 10/13/2016 | $37.41 |
| | KIRKLAND'S #995 | 10/19/2016 | $25.91 |
| | | | **$340.76** |
| **JAMES WATKINS** | LOWES #01705 | 10/19/2016 | $38.92 |
| | ACCA | 10/20/2016 | $250.00 |
| | LOWES #01705 | 10/20/2016 | $319.83 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES WATKINS** | LOWES #01705 | 10/21/2016 | $34.86 |
| | WAYTEK | 10/25/2016 | $280.17 |
| | | | **$923.78** |
| **JAMIE A SAWYER** | THE TROPHY PLACE | 10/25/2016 | $128.40 |
| | | | **$128.40** |
| **JIM WESTERHOLD** | LOWES #00539 | 10/01/2016 | $70.30 |
| | DAWSON LUMBER COMPANY | 10/03/2016 | $52.59 |
| | FRANKLINCOVEYPRODUCTS | 10/11/2016 | $40.06 |
| | ADVANCE AUTO PARTS #5730 | 10/14/2016 | $43.39 |
| | LOWES #00539 | 10/14/2016 | $17.31 |
| | | | **$223.65** |
| **JOHN SHARPE** | AMAZON MKTPLACE PMTS | 10/28/2016 | $105.35 |
| | | | **$105.35** |
| **JOSEPH BONAPARTE** | AMAZEN PRODUCTS | 10/05/2016 | $115.94 |
| | AMERICAN CULINARY FEDERAT | 10/14/2016 | $195.00 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $49.00 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $57.23 |
| | TARGET 00027425 | 10/24/2016 | $99.67 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $111.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/25/2016 | $54.00 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $59.95 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $30.63 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $64.00 |
| | | | **$836.42** |
| **KEVIN BROWN** | CAROLINAS GOLF COURSE | 10/21/2016 | $290.00 |
| | SITEONE LANDSCAPE S | 10/27/2016 | $55.00 |
| | | | **$345.00** |
| **MARY COX** | TNG WORLDWIDE - MAIN | 10/20/2016 | $358.62 |
| | | | **$358.62** |
| **MARY EADDY** | APL ITUNES.COM/BILL | 10/15/2016 | $0.99 |
| | STK SHUTTERSTOCK, INC. | 10/23/2016 | $199.00 |
| | HTL HIGHTAIL | 10/22/2016 | $149.99 |
| | IN IDL PROMOTIONAL PRODU | 10/21/2016 | $1,484.90 |
| | | | **$1,834.88** |
| **MCARTHUR BELLAMY** | AIRGAS SOUTH | 10/03/2016 | $91.14 |
| | TRANE SUPPLY-115411 | 10/04/2016 | $134.36 |
| | CE MYRTLE BEACH | 10/10/2016 | $183.91 |
| | LOWES #01705 | 10/17/2016 | $18.15 |
| | #448-UNITED REFRIGERATIO | 10/18/2016 | $121.50 |
| | RADIOSHACK COR00117390 | 10/18/2016 | $4.27 |
| | CREGGER COMPANY 14 | 10/18/2016 | $16.91 |
| | #448-UNITED REFRIGERATIO | 10/24/2016 | $3.78 |
| | TRANE SUPPLY-115411 | 10/27/2016 | $37.65 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$611.67** |
| **MICHAEL SNOW** | THE HOME DEPOT #1116 | 10/20/2016 | $209.06 |
| | | | **$209.06** |
| **NANCY ROLOFF** | PREFERREDPR | 10/05/2016 | $54.99 |
| | AMAZON.COM AMZN.COM/BILL | 10/14/2016 | $37.88 |
| | Amazon.com | 10/17/2016 | $55.70 |
| | ACOUSTICMAGIC | 10/19/2016 | $31.56 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $100.00 |
| | | | **$280.13** |
| **PATRICIA KLEBER** | NRA SERVSAFE | 09/29/2016 | $318.40 |
| | CTC CONSTANTCONTACT.COM | 10/11/2016 | $40.00 |
| | MSSC | 10/25/2016 | $43.00 |
| | | | **$401.40** |
| **PEGGY SAYLOR** | BARNES & NOBLE #2289 | 10/14/2016 | $696.09 |
| | | | **$696.09** |
| **RICHARD KIRCHMEYER** | A STEELE | 10/18/2016 | $54.68 |
| | | | **$54.68** |
| **ROBERT BROUGHMAN** | LOWES #01705 | 09/30/2016 | $12.80 |
| | LOWES #01705 | 10/13/2016 | $78.51 |
| | LOWES #01705 | 10/19/2016 | $82.60 |
| | LOWES #01705 | 10/24/2016 | $31.42 |
| | CAPITOL MATERIALS COASTAL | 10/25/2016 | $10.45 |
| | LOWES #01705 | 10/27/2016 | $52.95 |
| | LOWES #01705 | 10/28/2016 | $11.45 |
| | PALMETTO PARTS CO | 10/28/2016 | $129.90 |
| | | | **$410.08** |
| **ROBERT BUKOWSKI** | LOWES #01705 | 10/13/2016 | $27.71 |
| | GEORGETOWN SMALL ENGINES, | 10/20/2016 | $59.50 |
| | LOWES #01705 | 10/27/2016 | $32.76 |
| | | | **$119.97** |
| **ROBERTA TYSON** | DOLLAR TREE ECOMM | 09/30/2016 | $124.46 |
| | Amazon.com | 10/18/2016 | $198.53 |
| | Amazon.com | 10/20/2016 | $140.49 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $86.44 |
| | | | **$549.92** |
| **SCOTT LAVIGNE** | THE HOME DEPOT #1116 | 10/03/2016 | $561.48 |
| | RUSSELL GRAHAM GOLF | 10/03/2016 | $26.75 |
| | THE HOME DEPOT #1116 | 10/03/2016 | $12.77 |
| | LOWES #01004 | 10/13/2016 | $108.99 |
| | | | **$709.99** |
| **SUSAN THOMPSON** | HILTON HOTELS | 10/19/2016 | $167.40 |
| | HILTON HOTELS | 10/19/2016 | $167.40 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$334.80** |
| **TAMALA MARCIN** | SCOREBUILDERS.COM | 10/24/2016 | $1,250.00 |
| | | | **$1,250.00** |
| **TARA LAHNEN** | KELMAR AND ASSOCIATES | 10/04/2016 | $872.50 |
| | PAYPAL SCMIDLANDSC | 10/26/2016 | $10.00 |
| | | | **$882.50** |
| **TAUSHA DIVERS** | AMAZON MKTPLACE PMTS | 10/05/2016 | $21.81 |
| | PRECISION ROLLER | 10/17/2016 | $224.95 |
| | | | **$246.76** |
| **TOM HALLARAN** | REVELS TURF & TRACTOR | 10/12/2016 | $138.20 |
| | BLANCHARD MACHINERY | 10/18/2016 | $712.39 |
| | IN OASIS LANDSCAPES & IR | 10/19/2016 | $252.95 |
| | THE HOME DEPOT #1116 | 10/20/2016 | $137.67 |
| | AM LEONARD | 10/26/2016 | $192.71 |
| | THE HOME DEPOT #1116 | 10/27/2016 | $186.06 |
| | | | **$1,619.98** |
| **VANCE B CHARLES** | AMAZON MKTPLACE PMTS | 10/03/2016 | $25.73 |
| | OTC BRANDS, INC. | 09/29/2016 | $16.48 |
| | GRADUATION OUTLET | 10/04/2016 | $142.05 |
| | | | **$184.26** |
| **VINCENT MYERS** | GEOTRUST, INC. | 10/06/2016 | $199.00 |
| | GEOTRUST, INC. | 10/07/2016 | $199.00 |
| | GEOTRUST, INC. | 10/07/2016 | $199.00 |
| | | | **$597.00** |

## Total for SC HORRY GEORGETOWN TECH COLLEGE: $23,752.00

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA HOLLAND** | SOUTH CAROLINA ASSOC | 10/03/2016 | $40.00 |
| | WATER CONDITIONING INC | 10/07/2016 | $152.64 |
| | SOUTH CAROLINA ASSOC | 10/07/2016 | $220.00 |
| | SOUTH CAROLINA ASSOC | 10/07/2016 | $40.00 |
| | SOUTH CAROLINA ASSOC | 10/06/2016 | $220.00 |
| | | | **$672.64** |
| **CAROLINE CHAPPELL** | NCS PEARSON | 10/21/2016 | $864.92 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $178.00 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $782.60 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $199.99 |
| | | | **$2,025.51** |
| **CATHRYN E JAEGER** | MICHAELS STORES 1059 | 10/04/2016 | $20.53 |
| | ACT South Carolina Cou | 10/05/2016 | $150.88 |
| | HOBBY LOBBY #482 | 10/04/2016 | $17.66 |
| | ACT South Carolina Cou | 10/05/2016 | $150.88 |
| | LOWES #02520 | 10/09/2016 | $63.08 |
| | WAL-MART #0624 | 10/07/2016 | $46.43 |
| | LOWES #02520 | 10/14/2016 | $37.14 |
| | USPS 45622001029800513 | 10/18/2016 | $86.71 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $213.72 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $22.88 |
| | WM SUPERCENTER #624 | 10/27/2016 | $12.52 |
| | | | **$822.43** |
| **CHERYL W HOLMES** | MAGNETSONTHECHEAP.COM | 10/10/2016 | $34.48 |
| | WM SUPERCENTER #6887 | 10/11/2016 | $33.08 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $87.73 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $66.75 |
| | | | **$222.04** |
| **CINDY KLAUCK** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $1,346.51 |
| | GTC CE | 10/11/2016 | $10.00 |
| | GTC CE | 10/11/2016 | $10.00 |
| | | | **$1,366.51** |
| **COOKE SARAH** | NCMPR | 10/14/2016 | $40.00 |
| | ROMAC TROPHIES & SIGNS | 10/20/2016 | $98.74 |
| | | | **$138.74** |
| **DALE SMOAK** | CAROLINA BIOLOGIC SUPPLY | 10/05/2016 | $27.69 |
| | CAROLINA BIOLOGIC SUPPLY | 10/18/2016 | $345.71 |
| | | | **$373.40** |
| **DAVID JONES** | OREILLY AUTO 00014746 | 10/01/2016 | $104.68 |
| | CART TRAILER OF EMERALD | 10/06/2016 | $127.15 |
| | TRIANGLE TVHDW | 10/06/2016 | $57.81 |
| | CRESCENT SUPPLY COMP INC | 10/10/2016 | $745.12 |
| | LINE X OF CAROLINAS | 10/12/2016 | $90.10 |
| | CART TRAILER OF EMERALD | 10/13/2016 | $731.40 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID JONES** | TRIANGLE TVHDW | 10/13/2016 | $108.07 |
| | CRESCENT SUPPLY COMP INC | 10/17/2016 | $634.46 |
| | CART TRAILER OF EMERALD | 10/17/2016 | $69.85 |
| | DILLON SUPPLY COMPANY | 10/18/2016 | $109.22 |
| | CAROLINA TOOL CO INC | 10/24/2016 | $7.41 |
| | GREENWOOD EQUIPMENT | 10/24/2016 | $551.20 |
| | GREENWOOD EQUIPMENT | 10/24/2016 | $65.77 |
| | B AND F | 10/24/2016 | $44.64 |
| | DILLON SUPPLY COMPANY | 10/26/2016 | $146.14 |
| | DILLON SUPPLY COMPANY | 10/27/2016 | $367.82 |
| | | | **$3,960.84** |
| **DEBBIE M. HAMBY** | FBI LEEDA INC | 10/04/2016 | $650.00 |
| | FBI LEEDA INC | 10/04/2016 | $650.00 |
| | FBI LEEDA INC | 10/04/2016 | $650.00 |
| | TRI COUNTY TECH COLLEGE | 10/05/2016 | $99.00 |
| | WM SUPERCENTER #1382 | 10/07/2016 | $62.41 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $15.58 |
| | WW GRAINGER | 10/12/2016 | $95.70 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $139.65 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $99.75 |
| | | | **$2,462.09** |
| **DEBORAH HOFFMAN** | HARTMAN PUBLISHING, IN | 10/03/2016 | $984.50 |
| | AWL PEARSON EDUCATION | 10/05/2016 | $1,688.83 |
| | DOLLAR-GENERAL #6123 | 10/11/2016 | $12.46 |
| | | | **$2,685.79** |
| **DEIDRE STIDOM** | DOLLAR-GENERAL #6123 | 10/10/2016 | $10.60 |
| | LMC LAERDAL MEDICAL | 10/11/2016 | $128.30 |
| | DOLLAR GENERAL 16116 | 10/12/2016 | $5.30 |
| | DOLLAR-GENERAL #6123 | 10/24/2016 | $156.51 |
| | | | **$300.71** |
| **DON LYTCH** | FOSTER TOOLS INC. | 10/03/2016 | $942.31 |
| | OFFICEMAX/OFFICE DEPOT659 | 10/09/2016 | $28.91 |
| | FOSTER TOOLS INC. | 10/17/2016 | $170.68 |
| | | | **$1,141.90** |
| **DOUG MASSEY** | AMAZON MKTPLACE PMTS | 10/16/2016 | $5.56 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $54.85 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $5.56 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $5.56 |
| | TRIANGLE TVHDW | 10/21/2016 | $6.65 |
| | | | **$78.18** |
| **ERIC HAWTHORNE** | STARDOCK CORPORATION | 10/03/2016 | $8.49 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $49.20 |
| | AMAZON MKTPLACE PMTS | 10/09/2016 | $264.99 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $49.00 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$371.68** |
| **GERALD SARTIN** | CARQUEST OF GREENWOOD | 10/03/2016 | $147.49 |
| | CARQUEST OF GREENWOOD | 10/17/2016 | $18.52 |
| | CARQUEST OF GREENWOOD | 10/25/2016 | $14.47 |
| | WM SUPERCENTER #1382 | 10/26/2016 | $45.03 |
| | SQ FOXDALE ENTERPRISES, | 10/28/2016 | $475.00 |
| | | | **$700.51** |
| **HUGH BLAND** | LOWES #00518 | 10/04/2016 | $56.29 |
| | LOWES #00518 | 10/05/2016 | $34.91 |
| | JES RESTAURANT EQUIPMENT | 10/05/2016 | $43.81 |
| | HOBBY AND GARDEN CENTER | 10/06/2016 | $42.68 |
| | LANDSCAPE SUPPLY | 10/05/2016 | $83.13 |
| | HARBOR FREIGHT TOOLS 532 | 10/11/2016 | $60.34 |
| | LOWES #00518 | 10/11/2016 | $48.48 |
| | TRACTOR-SUPPLY-CO #0471 | 10/12/2016 | $26.49 |
| | JERRY'S FLORAL SHOP | 10/11/2016 | $102.65 |
| | IN GREENWOOD FARM AND FE | 10/12/2016 | $84.75 |
| | QUARLES SUPPLY CO INC | 10/13/2016 | $169.42 |
| | LOWES #00518 | 10/13/2016 | $358.31 |
| | LAKELANDS HARDWARE | 10/14/2016 | $28.59 |
| | PAYPAL PRECISIONDR | 10/17/2016 | $218.22 |
| | TRIANGLE TVHDW | 10/19/2016 | $52.99 |
| | LOWES #00518 | 10/20/2016 | $142.64 |
| | HARBOR FREIGHT TOOLS 532 | 10/20/2016 | $19.05 |
| | OFFICEMAX/OFFICE DEPOT659 | 10/21/2016 | $74.18 |
| | LOWES #00518 | 10/25/2016 | $38.92 |
| | HARBOR FREIGHT TOOLS 532 | 10/25/2016 | $180.16 |
| | TRIANGLE TVHDW | 10/25/2016 | $7.41 |
| | LOWES #00518 | 10/25/2016 | $71.33 |
| | TRIANGLE TVHDW | 10/25/2016 | $23.18 |
| | | | **$1,967.93** |
| **JACQUELINE MATHIS** | IF BY PHONE | 09/30/2016 | $125.89 |
| | PAD ACON DIGITAL | 09/29/2016 | $99.90 |
| | ENVATOMARKET30883893 | 10/06/2016 | $20.00 |
| | UNBOUNCE | 10/08/2016 | $49.00 |
| | ENVATOMARKET30959799 | 10/11/2016 | $40.00 |
| | GOOGLE ADWS6440548620 | 10/11/2016 | $500.00 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $56.78 |
| | MAILCHIMP | 10/14/2016 | $135.00 |
| | ATTAWAY INC | 10/13/2016 | $540.60 |
| | ANC NEWSPAPERS.COM | 10/17/2016 | $4.95 |
| | WAL-MART #6887 | 10/20/2016 | $70.86 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $26.52 |
| | CAROLINA PRINT CONSU | 10/27/2016 | $145.01 |
| | CAROLINA PRINT CONSU | 10/27/2016 | $121.90 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,936.41** |
| **JANEAN REISH** | FORMS AND SUPPLY - AOPD | 10/27/2016 | $104.61 |
| | | | **$104.61** |
| **JENNIFER FLEMING** | GTC CE | 10/11/2016 | $10.00 |
| | GTC CE | 10/11/2016 | $10.00 |
| | | | **$20.00** |
| **JENNIFER STROUD** | DMI DELL HIGHER EDUC | 10/05/2016 | $95.39 |
| | Amazon.com | 10/05/2016 | $807.68 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $292.77 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $41.90 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $52.98 |
| | CRUCIAL.COM | 10/15/2016 | $52.99 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $119.96 |
| | MONOPRICE COM | 10/17/2016 | $178.22 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $29.99 |
| | ACCU-TECH CORPORATION | 10/25/2016 | $524.70 |
| | APL APPLE ONLINE STORE | 10/25/2016 | $261.82 |
| | ATT CONS PHONE PMT | 10/26/2016 | $173.81 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $114.99 |
| | CRUCIAL.COM | 10/28/2016 | $110.23 |
| | Amazon.com | 10/28/2016 | $47.67 |
| | CABLES PLUS LLC | 10/28/2016 | $59.60 |
| | | | **$2,964.70** |
| **JERRY ALEWINE** | MASSAGEWAREHOUSE.COM M | 10/04/2016 | $161.00 |
| | MOORE MEDICAL LLC | 10/05/2016 | $32.63 |
| | DOLLAR-GENERAL #6123 | 10/04/2016 | $56.98 |
| | AMER ASSOC RESP CARE | 10/04/2016 | $109.00 |
| | MOORE MEDICAL LLC | 10/11/2016 | $1,211.00 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $246.32 |
| | NBRC | 10/12/2016 | $20.00 |
| | PHARMACY TECH EDUCATORS | 10/12/2016 | $65.00 |
| | AMERICAN REGISTRY OF RAD | 10/18/2016 | $40.00 |
| | ASRT | 10/18/2016 | $125.00 |
| | AMER ASSOC RESP CARE | 10/19/2016 | $225.00 |
| | INTELEOS (ARDMS/APCA) | 10/24/2016 | $200.00 |
| | INTELEOS (ARDMS/APCA) | 10/24/2016 | $200.00 |
| | INTELEOS (ARDMS/APCA) | 10/24/2016 | $200.00 |
| | INTELEOS (ARDMS/APCA) | 10/24/2016 | $200.00 |
| | INTELEOS (ARDMS/APCA) | 10/24/2016 | $200.00 |
| | | | **$3,291.93** |
| **JERRY CAPONE** | Track of the Wolf Inc | 10/04/2016 | $73.76 |
| | AMAZON.COM AMZN.COM/BILL | 10/04/2016 | $21.15 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $43.74 |
| | WAL-MART #1382 | 10/08/2016 | $40.59 |
| | WOODCRAFT SUPPLY LLC | 10/11/2016 | $317.46 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JERRY CAPONE | AMAZON MKTPLACE PMTS | 10/13/2016 | $133.94 |
| | PP DAVID KECK | 10/15/2016 | $200.00 |
| | HERITAGE CRYSTAL CLEAN | 10/18/2016 | $106.74 |
| | PAYPAL GEORGESHUMW | 10/18/2016 | $73.00 |
| | Track of the Wolf Inc | 10/17/2016 | $221.27 |
| | | | **$1,231.65** |
| KEENAN TALLENT | ESCO INSTITUTE | 10/03/2016 | $325.00 |
| | BAKER DISTRIBUTING #540 | 10/04/2016 | $172.37 |
| | ESCO INSTITUTE | 10/03/2016 | $195.00 |
| | ESCO INSTITUTE | 10/03/2016 | $400.00 |
| | UNITED REFRIG INC 501 | 10/04/2016 | $118.09 |
| | UNITED REFRIG INC 501 | 10/11/2016 | $102.35 |
| | QUARLES SUPPLY CO INC | 10/11/2016 | $66.67 |
| | LOWES #00518 | 10/11/2016 | $69.66 |
| | MCCALL'S INC #17 | 10/25/2016 | $33.21 |
| | CREGGER COMPANY 29 | 10/25/2016 | $12.53 |
| | | | **$1,494.88** |
| KEVIN MOORE | Amazon.com | 10/04/2016 | $30.90 |
| | Amazon.com | 10/04/2016 | $30.90 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $67.75 |
| | LOWES #00518 | 10/05/2016 | $224.87 |
| | EKI | 10/12/2016 | $388.68 |
| | AMAZON.COM AMZN.COM/BILL | 10/14/2016 | $260.98 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $31.92 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $41.99 |
| | AMAZON.COM AMZN.COM/BILL | 10/22/2016 | $101.16 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $179.70 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $47.09 |
| | | | **$1,405.94** |
| KEVIN WELLS | SOUTH CAROLINA ASSOC | 10/03/2016 | $40.00 |
| | BROWNELLS INC | 10/12/2016 | $268.95 |
| | BELL FOREST PRODUCTS | 10/12/2016 | $181.38 |
| | | | **$490.33** |
| KIM COX | FORMS AND SUPPLY - AOPD | 10/10/2016 | $121.64 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $24.37 |
| | COHESION | 10/12/2016 | $399.00 |
| | DELTA AIR 0062360461465 | 10/18/2016 | $564.20 |
| | DELTA AIR 0062360461466 | 10/18/2016 | $564.20 |
| | | | **$1,673.41** |
| LYNN LANOUETTE | Dropbox 92QL6CJN4ZF1 | 10/21/2016 | $99.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $44.00 |
| | | | **$143.00** |
| MARY RUTH BUIST | PCI PATTERSON VETERINA | 10/21/2016 | $783.88 |
| | WM SUPERCENTER #624 | 10/26/2016 | $11.97 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$795.85** |
| **MARYANNE GOFF** | AMAZON MKTPLACE PMTS | 10/05/2016 | $92.95 |
| | SELF REGIONAL HC-SSB-PFS | 10/03/2016 | $54.00 |
| | Amazon.com | 10/06/2016 | $18.26 |
| | PAYPAL AREZZELLE | 10/07/2016 | $680.00 |
| | FACTORYOUTLETSTORE.COM | 10/15/2016 | $123.90 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $256.91 |
| | AMAZON.COM AMZN.COM/BILL | 10/29/2016 | $360.28 |
| | | | **$1,586.30** |
| **MEREDITH DANIEL** | THE LIBRARY STORE INC. | 10/05/2016 | $102.79 |
| | Amazon.com | 10/06/2016 | $324.39 |
| | Amazon.com | 10/09/2016 | $30.69 |
| | Amazon.com | 10/09/2016 | $55.75 |
| | AMAZON.COM AMZN.COM/BILL | 10/08/2016 | $63.54 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $97.00 |
| | MCCASLANS BOOKSTORE | 10/11/2016 | $47.51 |
| | AMAZON.COM AMZN.COM/BILL | 10/13/2016 | $170.33 |
| | Amazon.com | 10/13/2016 | $74.17 |
| | Amazon.com | 10/19/2016 | $100.70 |
| | AMAZON.COM AMZN.COM/BILL | 10/20/2016 | $7.29 |
| | AMAZON.COM AMZN.COM/BILL | 10/25/2016 | $62.08 |
| | | | **$1,136.24** |
| **NELSON MCGAHA** | LOWES #00518 | 09/30/2016 | $61.70 |
| | MCMASTER-CARR | 09/30/2016 | $21.93 |
| | WW GRAINGER | 09/30/2016 | $919.78 |
| | LOWES #00518 | 10/03/2016 | $53.01 |
| | WW GRAINGER | 10/04/2016 | $768.62 |
| | MCMASTER-CARR | 10/03/2016 | $32.64 |
| | MCMASTER-CARR | 10/04/2016 | $117.53 |
| | WW GRAINGER | 10/05/2016 | $470.13 |
| | LAKELANDS HARDWARE | 10/06/2016 | $121.85 |
| | WW GRAINGER | 10/06/2016 | $40.70 |
| | BATTERIES PLUS | 10/07/2016 | $489.15 |
| | LOWES #00518 | 10/14/2016 | $19.04 |
| | CRESCENT SUPPLY COMP INC | 10/24/2016 | $112.36 |
| | LOWES #00518 | 10/24/2016 | $21.45 |
| | WW GRAINGER | 10/24/2016 | $30.69 |
| | QUARLES SUPPLY CO INC | 10/24/2016 | $102.81 |
| | LOWES #00518 | 10/25/2016 | $33.37 |
| | GATEWAY SUPPLY COMPANY | 10/26/2016 | $471.04 |
| | WW GRAINGER | 10/28/2016 | $289.57 |
| | | | **$4,177.37** |
| **PATRICIA BUIS** | 4IMPRINT | 10/05/2016 | $563.44 |
| | DOLLAR-GENERAL #6123 | 10/05/2016 | $16.06 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $16.14 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICIA BUIS** | AMAZON MKTPLACE PMTS | 10/11/2016 | $48.99 |
| | | | **$644.63** |
| **PAULETTE W ROSS** | FACEBK R2FECAJ9U2 | 09/30/2016 | $19.99 |
| | STAPLES DIRECT | 09/30/2016 | $66.68 |
| | STAPLES DIRECT | 10/05/2016 | $49.54 |
| | STAPLES DIRECT | 10/06/2016 | $56.81 |
| | BEST INSTRUMENTS LLC | 10/06/2016 | $134.75 |
| | STAPLES DIRECT | 10/12/2016 | $37.27 |
| | AMAZON.COM AMZN.COM/BILL | 10/18/2016 | $52.95 |
| | FACEBK QMTRQAS9U2 | 10/19/2016 | $150.67 |
| | | | **$568.66** |
| **PHILLIP L WHEELER** | PAYPAL ENVIRONMENT | 09/30/2016 | $130.00 |
| | TRIANGLE TVHDW | 10/06/2016 | $27.52 |
| | LOWES #00518 | 10/06/2016 | $348.40 |
| | TRACTOR-SUPPLY-CO #0471 | 10/10/2016 | $98.11 |
| | WW GRAINGER | 10/12/2016 | $113.10 |
| | WW GRAINGER | 10/13/2016 | $1,216.03 |
| | LOWES #00518 | 10/17/2016 | $266.90 |
| | PACE INC | 10/17/2016 | $290.63 |
| | SHERWIN WILLIAMS 702557 | 10/17/2016 | $146.24 |
| | WW GRAINGER | 10/17/2016 | $149.59 |
| | WW GRAINGER | 10/17/2016 | $249.31 |
| | QUARLES SUPPLY CO INC | 10/18/2016 | $79.81 |
| | POOL SUPPLY WORLD | 10/18/2016 | $341.98 |
| | WW GRAINGER | 10/20/2016 | $1,053.32 |
| | TRIANGLE TVHDW | 10/20/2016 | $115.24 |
| | TRIANGLE TVHDW | 10/20/2016 | $155.72 |
| | ENERGYCONTROL.COM | 10/20/2016 | $593.56 |
| | TRIANGLE TVHDW | 10/21/2016 | $52.77 |
| | OREILLY AUTO 00014746 | 10/28/2016 | $102.32 |
| | | | **$5,530.55** |
| **PLESHETTE ELMORE** | MICHAELS STORES 1059 | 10/16/2016 | $48.85 |
| | KMART 7058 | 10/16/2016 | $25.54 |
| | DOLLAR-GENERAL #7668 | 10/20/2016 | $19.20 |
| | | | **$93.59** |
| **RENAE FRAZIER** | ROMAC TROPHIES & SIGNS | 10/13/2016 | $7.42 |
| | CACRAO | 10/17/2016 | $400.00 |
| | ZIPWHIP.COM | 10/21/2016 | $50.00 |
| | 4IMPRINT | 10/21/2016 | $721.42 |
| | | | **$1,178.84** |
| **ROBERT B HIGGINS** | FATZ CAFE #07 | 09/30/2016 | $158.70 |
| | BI-LO GROCERY #5555 | 10/04/2016 | $54.75 |
| | NEW YORK PIZZA & PASTA | 10/12/2016 | $33.09 |
| | SMOKE HOUSE BBQ HOME COOK | 10/14/2016 | $220.32 |
| | AIRGAS SOUTH | 10/17/2016 | $63.60 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT B HIGGINS | CHICK-FIL-A #02944 | 10/17/2016 | $180.45 |
| | THE AMISH OVEN | 10/19/2016 | $151.20 |
| | THE AMISH OVEN | 10/19/2016 | $442.80 |
| | THE AMISH OVEN | 10/20/2016 | $48.60 |
| | LAKELANDS HARDWARE | 10/25/2016 | $23.28 |
| | THE AMISH OVEN | 10/26/2016 | $820.80 |
| | DOLLAR-GENERAL #6123 | 10/27/2016 | $12.72 |
| | THE AMISH OVEN | 10/28/2016 | $712.80 |
| | CRISPY YUMMY | 10/29/2016 | $69.90 |
| | | | **$2,993.01** |
| ROBERT ROCHE | TRIANGLE TVHDW | 10/11/2016 | $100.35 |
| | | | **$100.35** |
| ROBIN H BLACK | FORMS AND SUPPLY - AOPD | 10/17/2016 | $66.75 |
| | | | **$66.75** |
| RUSTY DENNING | AWL PEARSON EDUCATION | 10/03/2016 | $555.66 |
| | AWL PEARSON EDUCATION | 10/03/2016 | $555.66 |
| | DOLLAR-GENERAL #6123 | 10/07/2016 | $20.67 |
| | AWL PEARSON EDUCATION | 10/14/2016 | $64.72 |
| | | | **$1,196.71** |
| SANDY WARNER | PITSCO INC | 09/30/2016 | $29.68 |
| | TECHNICAL TRAINING AIDS | 10/12/2016 | $1,038.48 |
| | VEX ROBOTICS INC | 10/14/2016 | $760.94 |
| | VEX ROBOTICS INC | 10/14/2016 | $857.53 |
| | | | **$2,686.63** |
| TAMATHA L SELLS | CACRAO | 10/14/2016 | $175.00 |
| | | | **$175.00** |
| TERRY LEDFORD | WM SUPERCENTER #1382 | 10/10/2016 | $10.47 |
| | SQ NEXBELT OUTLET | 10/15/2016 | $55.00 |
| | | | **$65.47** |
| VICKIE S BALDWIN | MICHAELS STORES 1059 | 10/11/2016 | $77.52 |
| | DOLLAR-GENERAL #6123 | 10/18/2016 | $6.36 |
| | 4IMPRINT | 10/28/2016 | $425.85 |
| | | | **$509.73** |

## Total for SC PIEDMONT TECH COLLEGE: $57,553.44

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AIDA LAHAM** | LYNDA.COM, INC. | 10/26/2016 | $239.88 |
| | | | **$239.88** |
| **ALEX EATON** | WAL-MART #3222 | 10/21/2016 | $20.76 |
| | PP PENDLETONDI | 10/25/2016 | $95.00 |
| | | | **$115.76** |
| **ALLISON EARLEY** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $25.37 |
| | GTC CE | 10/06/2016 | $10.00 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $11.49 |
| | | | **$46.86** |
| **AMELIA R BORDERS** | PTK RECOGNITION SERVIC | 10/14/2016 | $65.00 |
| | | | **$65.00** |
| **AMOENA B NORCROSS** | Amazon.com | 10/11/2016 | $68.47 |
| | | | **$68.47** |
| **ANDRELA RILEY** | CHANNING BETE CO AHA | 10/05/2016 | $369.06 |
| | NATIONAL REGISTRY EMT | 10/13/2016 | $350.00 |
| | FISDAP | 10/17/2016 | $357.00 |
| | ONLINEAHA.ORG | 10/17/2016 | $28.50 |
| | PRAXAIR DISTRIBUTION I | 10/18/2016 | $23.88 |
| | CHANNING BETE CO AHA | 10/18/2016 | $142.50 |
| | | | **$1,270.94** |
| **ANN BARNES** | DOLLAR TREE | 10/16/2016 | $36.04 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $15.96 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $7.49 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $12.89 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $65.55 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $26.29 |
| | | | **$164.22** |
| **ANNE BRYAN** | IN RALPH'S TROPHY SHOP | 09/30/2016 | $10.42 |
| | SQ PALMETTO DIGITAL, LLC | 10/28/2016 | $2,638.62 |
| | | | **$2,649.04** |
| **ARTHUR CHISHOLM** | JOHN RHODES TRUCK & EQUI | 10/04/2016 | $999.28 |
| | BB OF CARNESVILLE # 65 | 10/20/2016 | $84.50 |
| | BB OF CARNESVILLE # 65 | 10/28/2016 | $82.50 |
| | | | **$1,166.28** |
| **ASHLEY F BRADY** | OFFICE DEPOT #379 | 09/29/2016 | $111.13 |
| | FEDEX 784244496769 | 10/04/2016 | $46.25 |
| | FEDEX 784244515345 | 10/04/2016 | $32.00 |
| | FEDEX 784244530426 | 10/04/2016 | $32.00 |
| | FEDEX 784244548531 | 10/04/2016 | $46.25 |
| | TRACTOR-SUPPLY-CO #0440 | 10/11/2016 | $76.91 |
| | DOLLAR-GENERAL #0163 | 10/11/2016 | $18.51 |
| | LOWES #03050 | 10/13/2016 | $67.00 |
| | Butler Anima | 10/26/2016 | $134.88 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$564.93** |
| **BARRY PHILLIPS** | OREILLY AUTO 00014324 | 10/04/2016 | $10.15 |
| | USPS 45690006729829090 | 10/19/2016 | $47.00 |
| | PITNEY BOWES PI | 10/21/2016 | $503.82 |
| | | | **$560.97** |
| **BETH BYARS** | IN RALPH'S TROPHY SHOP | 09/30/2016 | $20.84 |
| | ANDERSON CHAMBER OF COMME | 10/19/2016 | $48.00 |
| | | | **$68.84** |
| **BRETT LOOPER** | ACCU-TECH CORPORATION | 10/12/2016 | $1,731.93 |
| | Amazon.com | 10/13/2016 | $40.06 |
| | LOWES #01718 | 10/14/2016 | $50.14 |
| | ACCU-TECH CORPORATION | 10/20/2016 | $442.34 |
| | WWW.NEWEGG.COM | 10/21/2016 | $338.39 |
| | LOWES #00469 | 10/26/2016 | $94.44 |
| | AMAZON.COM AMZN.COM/BILL | 10/29/2016 | $152.04 |
| | | | **$2,849.34** |
| **BRIAN D SWORDS** | SMOOTHIE KING #1014 | 10/04/2016 | $15.00 |
| | WM SUPERCENTER #631 | 10/04/2016 | $102.76 |
| | PANERA BREAD # 601789 | 10/04/2016 | $15.00 |
| | INGLES MARKETS #51 | 10/05/2016 | $110.02 |
| | INGLES MARKETS #51 | 10/05/2016 | $201.95 |
| | INGLES MARKETS #51 | 10/18/2016 | $59.72 |
| | DTV DIRECTV SERVICE | 10/18/2016 | $137.78 |
| | WM SUPERCENTER #631 | 10/25/2016 | $159.03 |
| | WM SUPERCENTER #631 | 10/26/2016 | $120.76 |
| | PANERA BREAD # 601789 | 10/27/2016 | $367.60 |
| | | | **$1,289.62** |
| **BRITTANY NEWSOME** | TRI COUNTY TECH COLLEGE | 10/13/2016 | $23.01 |
| | | | **$23.01** |
| **CAROL KRIDER** | WALNUT STREET BAKERY | 09/30/2016 | $55.00 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $79.12 |
| | | | **$134.12** |
| **CAROL WATTS** | ATI NURSING | 10/05/2016 | $4,782.90 |
| | | | **$4,782.90** |
| **CATHY COLE** | IN RALPH'S TROPHY SHOP | 10/13/2016 | $59.36 |
| | | | **$59.36** |
| **CATHY STRASSER** | GOVERNMENT FINANCE | 10/03/2016 | $250.00 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $59.41 |
| | SAMS CLUB #6463 | 10/14/2016 | $16.56 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $58.20 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $36.78 |
| | Amazon.com | 10/30/2016 | $53.99 |
| | AMAZON.COM AMZN.COM/BILL | 10/28/2016 | $12.37 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CATHY STRASSER** | AMAZON.COM AMZN.COM/BILL | 10/29/2016 | $147.21 |
| | Amazon.com | 10/28/2016 | $23.53 |
| | Amazon.com | 10/28/2016 | $39.40 |
| | | | **$697.45** |
| **CHRIS MARINO** | VARIDESK | 09/30/2016 | $1,185.00 |
| | FORMS AND SUPPLY - AOPD | 09/29/2016 | $43.66 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $42.54 |
| | FEDEX 880122372385 | 10/18/2016 | $20.87 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $28.88 |
| | | | **$1,320.95** |
| **CHRISTOPHER MCFARLIN** | ENTERPRISE RENT-A-CAR | 10/11/2016 | $81.20 |
| | ENTERPRISE RENT-A-CAR | 10/11/2016 | $77.58 |
| | LAWMENS DISTRIBUTION LLC | 10/14/2016 | $38.36 |
| | | | **$197.14** |
| **CINDY LEE** | BI-LO GROCERY #5097 | 10/03/2016 | $23.00 |
| | SUBWAY 00127514 | 10/03/2016 | $84.80 |
| | WM SUPERCENTER #1123 | 10/05/2016 | $112.28 |
| | WAL-MART #1123 | 10/07/2016 | $219.89 |
| | DOLLAR TREE | 10/07/2016 | $24.38 |
| | WM SUPERCENTER #631 | 10/19/2016 | $32.16 |
| | WM SUPERCENTER #1123 | 10/19/2016 | $44.54 |
| | CHICK-FIL-A #01479 | 10/19/2016 | $185.39 |
| | UNIVSCCOLUMBIA | 10/19/2016 | $65.00 |
| | CHICK-FIL-A #02536 | 10/19/2016 | $24.50 |
| | CLEMSONUNIVERSITY | 10/19/2016 | $70.00 |
| | CHICK-FIL-A #01479 | 10/20/2016 | $65.51 |
| | SUBWAY 03012390 | 10/23/2016 | $483.64 |
| | PAPA JOHN'S #04474 | 10/25/2016 | $61.95 |
| | FAMILY DOLLAR #11348 | 10/24/2016 | $26.74 |
| | DOLLAR GENERAL #11804 | 10/25/2016 | $59.85 |
| | NC AT STATE UNIV HOUSING | 10/27/2016 | $55.00 |
| | | | **$1,638.63** |
| **CYNTHIA KWIETNIEWSKI** | SIGNARAMA ANDERSON | 10/05/2016 | $101.65 |
| | SIGNARAMA ANDERSON | 10/05/2016 | $159.90 |
| | 0184 ALL PHASE | 10/06/2016 | $882.75 |
| | LLBEAN-DIRECT | 10/19/2016 | $119.00 |
| | CLIK PRINT INC | 10/28/2016 | $18.73 |
| | | | **$1,282.03** |
| **DANA F. GRIFFITH** | PAPA JOHN'S #00345 | 10/12/2016 | $91.43 |
| | DOMINO'S 5620 | 10/19/2016 | $131.60 |
| | DOMINO'S 5620 | 10/24/2016 | $251.02 |
| | DOMINO'S 5620 | 10/26/2016 | $128.45 |
| | | | **$602.50** |
| **DANIEL HARBIN** | MSC | 10/06/2016 | $112.58 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIEL HARBIN** | MSC | 10/07/2016 | $1,704.99 |
| | MSC | 10/11/2016 | $1,006.30 |
| | MSC | 10/15/2016 | $246.06 |
| | LOWES #00728 | 10/19/2016 | $73.28 |
| | LOWES #00728 | 10/27/2016 | $300.93 |
| | | | **$3,444.14** |
| **DEBBIE NELMS** | YELLOW CAB AUSTIN | 10/02/2016 | $29.90 |
| | DELTA AIR Baggage Fee | 10/02/2016 | $25.00 |
| | SUPERSHUTTLE EXECUCARAUS | 10/05/2016 | $28.32 |
| | | | **$83.22** |
| **DEBBIE THRASHER** | PIZZA BUFFET | 09/30/2016 | $78.48 |
| | WM SUPERCENTER #396 | 09/30/2016 | $20.94 |
| | GEORGE PATTON ASSOCIAT | 10/01/2016 | $127.63 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $63.02 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $22.57 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $56.55 |
| | HOBBY LOBBY #332 | 10/13/2016 | $38.88 |
| | WM SUPERCENTER #644 | 10/14/2016 | $47.92 |
| | WM SUPERCENTER #644 | 10/18/2016 | $17.24 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $25.98 |
| | DOLLAR TREE | 10/18/2016 | $4.28 |
| | HOBBY LOBBY #332 | 10/18/2016 | $65.78 |
| | PARTY CITY #294 | 10/25/2016 | $6.39 |
| | | | **$575.66** |
| **DEBORAH BROCK** | STANBIO LABORATORY | 10/04/2016 | $38.25 |
| | STANBIO LABORATORY | 10/04/2016 | $32.30 |
| | STAPLES 00118976 | 10/08/2016 | $133.72 |
| | DOLLAR TREE | 10/08/2016 | $12.84 |
| | WM SUPERCENTER #4445 | 10/08/2016 | $12.58 |
| | TFS FISHERSCI ECOM ATL | 10/14/2016 | $819.41 |
| | CAROLINA BIOLOGIC SUPPLY | 10/27/2016 | $108.82 |
| | ASCP | 10/26/2016 | $150.00 |
| | | | **$1,307.92** |
| **DELLA VANHUSS** | J W PEPPER AND SON INC | 10/03/2016 | $32.50 |
| | | | **$32.50** |
| **DENISE DAY** | DELTA AIR Baggage Fee | 10/01/2016 | $25.00 |
| | NCMPR | 10/12/2016 | $320.00 |
| | THE UPS STORE 3497 | 10/12/2016 | $31.56 |
| | TARGET.COM | 10/27/2016 | $128.39 |
| | | | **$504.95** |
| **DENISE HALL** | SUBURBAN PROPANE | 09/30/2016 | $152.50 |
| | STAPLS7164202971000001 | 10/12/2016 | $1,502.92 |
| | STC GOLF CARTS | 10/17/2016 | $1,258.06 |
| | MYBINDING COM | 10/26/2016 | $66.95 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DENISE HALL** | STAPLS7165066657000001 | 10/27/2016 | $1,155.17 |
| | | | **$4,135.60** |
| **DIANA WALTER** | FORMS AND SUPPLY - AOPD | 10/13/2016 | $28.76 |
| | | | **$28.76** |
| **DONNA GUSTIN** | ENTERPRISE RENT-A-CAR | 10/10/2016 | $99.21 |
| | ENTERPRISE RENT-A-CAR | 10/10/2016 | $88.82 |
| | ENTERPRISE RENT-A-CAR | 10/10/2016 | $81.20 |
| | ENTERPRISE RENT-A-CAR | 10/10/2016 | $272.08 |
| | ENTERPRISE RENT-A-CAR | 10/10/2016 | $284.43 |
| | ENTERPRISE RENT-A-CAR | 10/10/2016 | $188.61 |
| | ENTERPRISE RENT-A-CAR | 10/10/2016 | $67.02 |
| | ENTERPRISE RENT-A-CAR | 10/10/2016 | $290.10 |
| | ENTERPRISE RENT-A-CAR | 10/20/2016 | $57.68 |
| | ENTERPRISE RENT-A-CAR | 10/20/2016 | $57.68 |
| | ENTERPRISE RENT-A-CAR | 10/20/2016 | $57.68 |
| | ENTERPRISE RENT-A-CAR | 10/21/2016 | $262.08 |
| | ENTERPRISE RENT-A-CAR | 10/24/2016 | $272.08 |
| | ENTERPRISE RENT-A-CAR | 10/24/2016 | $237.24 |
| | ENTERPRISE RENT-A-CAR | 10/24/2016 | $182.38 |
| | ENTERPRISE RENT-A-CAR | 10/24/2016 | $278.25 |
| | ENTERPRISE RENT-A-CAR | 10/24/2016 | $223.08 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $120.42 |
| | | | **$3,120.04** |
| **DONNA S. PALMER** | GSP AIRPORT COMMISSION | 10/01/2016 | $36.00 |
| | SQ GETHUN BELAY | 09/30/2016 | $35.00 |
| | DELTA AIR Baggage Fee | 09/29/2016 | $25.00 |
| | | | **$96.00** |
| **DONNY W WINKLER** | WAL-MART #1123 | 10/09/2016 | $43.33 |
| | | | **$43.33** |
| **DORIAN R MCINTIRE** | Amazon.com | 09/30/2016 | $110.14 |
| | AMAZON MKTPLACE PMTS | 10/02/2016 | $54.42 |
| | AMAZON MKTPLACE PMTS | 10/02/2016 | $30.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/08/2016 | $34.12 |
| | AMAZON.COM AMZN.COM/BILL | 10/10/2016 | $50.28 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $35.00 |
| | LOWES #03071 | 10/10/2016 | $49.22 |
| | TRI-COUNTY ACE | 10/11/2016 | $87.21 |
| | PAYPAL GROUNDSPEAK | 10/12/2016 | $29.99 |
| | LOWES #03071 | 10/12/2016 | $37.05 |
| | LOWES #01635 | 10/13/2016 | $38.08 |
| | AMAZON.COM AMZN.COM/BILL | 10/16/2016 | $192.59 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $23.99 |
| | | | **$772.09** |
| **DOUGLAS WILSON** | AUTOMATIONDIRECT.COM | 10/04/2016 | $158.10 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DOUGLAS WILSON** | WHITE JONES ACE HDWE | 10/04/2016 | $41.09 |
| | WM SUPERCENTER #644 | 10/20/2016 | $38.42 |
| | | | **$237.61** |
| **ELIZABETH BRYAN** | LOWES #00469 | 10/01/2016 | $17.03 |
| | PETSMART INC 1752 | 10/01/2016 | $176.09 |
| | Butler Anima | 10/06/2016 | $128.38 |
| | BI-LO GROCERY #5566 | 10/05/2016 | $12.25 |
| | PETSMART INC 400 | 10/07/2016 | $57.23 |
| | Butler Anima | 10/08/2016 | $184.77 |
| | LOWES #00469 | 10/09/2016 | $6.38 |
| | Butler Anima | 10/11/2016 | $451.01 |
| | Butler Anima | 10/14/2016 | $451.01 |
| | PETSMART INC 1089 | 10/18/2016 | $135.15 |
| | USPS 45690006729829090 | 10/18/2016 | $6.80 |
| | Butler Anima | 10/21/2016 | $169.98 |
| | | | **$1,796.08** |
| **ERICA STEPHENS** | CVS/PHARMACY #05598 | 10/26/2016 | $4.00 |
| | | | **$4.00** |
| **GAYLE M ARRIES** | STAPLES 00108779 | 10/05/2016 | $55.63 |
| | PAYPAL CLARK | 10/13/2016 | $3,000.00 |
| | THE UPS STORE 3497 | 10/17/2016 | $68.63 |
| | CYBER SOLUTIONS | 10/18/2016 | $34.99 |
| | VARIDESK | 10/18/2016 | $555.00 |
| | INDEXX INC | 10/26/2016 | $1,549.21 |
| | | | **$5,263.46** |
| **GLENN HELLENGA** | CENTER FOR CREDENTIALING | 10/07/2016 | $40.00 |
| | CENTER FOR CREDENTIALING | 10/07/2016 | $40.00 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $18.74 |
| | | | **$98.74** |
| **HAILEY MCCLAIN** | BARNES&NOBLE.COM-BN | 10/01/2016 | $103.04 |
| | LOGICAL OPERATIONS | 10/03/2016 | $147.89 |
| | NFPA NATL FIRE PROTECT | 10/03/2016 | $127.45 |
| | AMAZON.COM AMZN.COM/BILL | 10/06/2016 | $392.32 |
| | AMAZON.COM AMZN.COM/BILL | 10/06/2016 | $41.14 |
| | PAYPAL CONTRACTORE | 10/07/2016 | $391.85 |
| | Amazon.com | 10/10/2016 | $122.66 |
| | PAPER SUPPLY INC | 10/11/2016 | $51.36 |
| | LOGICAL OPERATIONS | 10/15/2016 | $33.28 |
| | STAPLES 00118976 | 10/15/2016 | $41.25 |
| | TRI COUNTY TECH COLLEGE | 10/19/2016 | $580.00 |
| | STAPLES 00118976 | 10/22/2016 | $30.25 |
| | BI-LO GROCERY #5566 | 10/25/2016 | $58.42 |
| | LABYRINTH LEARNING INC | 10/25/2016 | $114.35 |
| | LABYRINTH LEARNING INC | 10/25/2016 | $102.25 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,337.51** |
| **JACQUELYN BLAKLEY** | N A E Y C SALES | 10/18/2016 | $61.00 |
| | N A E Y C CONFERENCE | 10/19/2016 | $385.00 |
| | | | **$446.00** |
| **JAMIE M BLACK** | PLATT ELECTRIC 800 | 10/06/2016 | $205.73 |
| | JPW INDUSTRIES INC | 10/12/2016 | $122.99 |
| | ARC3 GASES MACHINE & WELD | 10/19/2016 | $68.29 |
| | DGI SUPPLY | 10/20/2016 | $721.19 |
| | JPW INDUSTRIES INC | 10/21/2016 | $92.32 |
| | UPSTATE INDUSTRIAL SUPPLI | 10/28/2016 | $55.11 |
| | | | **$1,265.63** |
| **JASON BRENT HART** | CALERO WHOLESALE - GA | 10/13/2016 | $1,392.00 |
| | AT&T K022 10765 | 10/29/2016 | $427.98 |
| | | | **$1,819.98** |
| **JEANNE OTEY** | AMAZON MKTPLACE PMTS | 10/02/2016 | $516.39 |
| | AMAZON.COM AMZN.COM/BILL | 09/30/2016 | $1,923.85 |
| | AMAZON MKTPLACE PMTS | 10/02/2016 | $68.40 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $246.09 |
| | BestBuyCom790575003995 | 10/05/2016 | $169.88 |
| | US LASER INC | 10/12/2016 | $312.00 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $39.94 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $1,437.98 |
| | DOVE DATA PRODUCTS | 10/14/2016 | $49.22 |
| | DOVE DATA PRODUCTS | 10/14/2016 | $121.18 |
| | DOVE DATA PRODUCTS | 10/14/2016 | $232.63 |
| | DOVE DATA PRODUCTS | 10/14/2016 | $275.05 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $247.61 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $668.58 |
| | DOVE DATA PRODUCTS | 10/14/2016 | $445.56 |
| | DOVE DATA PRODUCTS | 10/14/2016 | $132.38 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $82.45 |
| | DOVE DATA PRODUCTS | 10/14/2016 | $442.18 |
| | Amazon.com | 10/18/2016 | $52.42 |
| | | | **$7,463.79** |
| **JENNIFER HULEHAN** | AMAZON MKTPLACE PMTS | 10/05/2016 | $14.99 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $16.54 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $16.97 |
| | Amazon.com | 10/16/2016 | $6.41 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $25.05 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $7.25 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $122.50 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $16.93 |
| | | | **$226.64** |
| **JENNIFER PORTER** | DOLLAR GENERAL #14868 | 10/11/2016 | $29.69 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$29.69** |
| **JOAN VENET** | | | |
| | STAPLES 00111807 | 09/29/2016 | $78.42 |
| | DOLLAR-GENERAL #4869 | 10/03/2016 | $62.81 |
| | PRAXAIR DISTRIBUTION I | 10/22/2016 | $345.15 |
| | AMAZON MKTPLACE PMTS | 10/23/2016 | $29.99 |
| | AMAZON MKTPLACE PMTS | 10/23/2016 | $35.00 |
| | PRAXAIR DISTRIBUTION I | 10/22/2016 | $93.68 |
| | | | **$645.05** |
| **JOHN W WOODSON II** | | | |
| | STAPLES 00118976 | 10/08/2016 | $128.80 |
| | B&H PHOTO, 800-606-6969 | 10/10/2016 | $499.75 |
| | ADORAMA INC | 10/13/2016 | $1.00 |
| | ADORAMA INC | 10/13/2016 | $498.10 |
| | WAL-MART #0644 | 10/18/2016 | $63.94 |
| | STAGELIGHTINGSTORE | 10/21/2016 | $101.53 |
| | | | **$1,293.12** |
| **JOSEPH C SLOAN** | | | |
| | STAPLES 00118976 | 10/19/2016 | $59.89 |
| | | | **$59.89** |
| **JOSH WRIGHTSON** | | | |
| | WORLDPOINT ECC | 10/01/2016 | $140.45 |
| | COCA-COLA BOTTLG CO CON | 10/04/2016 | $103.75 |
| | NATIONAL DISTRIBUTORS | 10/10/2016 | $457.38 |
| | COCA-COLA BOTTLG CO CON | 10/11/2016 | $149.00 |
| | COCA-COLA BOTTLG CO CON | 10/18/2016 | $213.25 |
| | COCA-COLA BOTTLG CO CON | 10/25/2016 | $72.50 |
| | NATIONAL DISTRIBUTORS | 10/27/2016 | $45.60 |
| | | | **$1,181.93** |
| **JUSTIN HERNDON** | | | |
| | AMAZON MKTPLACE PMTS | 10/01/2016 | $27.90 |
| | LOWES #00728 | 09/29/2016 | $450.30 |
| | VETO PRO PAC LLC | 09/29/2016 | $2,335.89 |
| | ACCA (EI) | 10/05/2016 | $103.50 |
| | EAST COAST METAL DIST 04 | 10/04/2016 | $484.97 |
| | GATEWAY #24 PEN | 10/10/2016 | $955.27 |
| | MSC | 10/13/2016 | $951.40 |
| | DMARKCORPOR | 10/12/2016 | $92.25 |
| | DOLLAR GENERAL #14268 | 10/12/2016 | $22.26 |
| | SHERWIN WILLIAMS 702099 | 10/17/2016 | $218.11 |
| | LOWES #03071 | 10/21/2016 | $227.51 |
| | | | **$5,869.36** |
| **KATHERINE REEVES** | | | |
| | AMAZON.COM AMZN.COM/BILL | 10/04/2016 | $211.56 |
| | PAW'S DINER | 10/10/2016 | $72.66 |
| | MSSC | 10/10/2016 | $387.00 |
| | PAW'S DINER | 10/11/2016 | $72.66 |
| | SAFETY HEAD INC | 10/12/2016 | $309.50 |
| | MSSC | 10/19/2016 | $387.00 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $31.94 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHERINE REEVES | MSSC | 10/24/2016 | $43.00 |
| | | | **$1,515.32** |
| KATIE WALSH | FORMS AND SUPPLY - AOPD | 10/07/2016 | $29.41 |
| | STAPLS7164373738000001 | 10/14/2016 | $37.86 |
| | | | **$67.27** |
| KEVIN FOLEY | VWR INTERNATIONAL INC | 09/30/2016 | $389.47 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $30.50 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $118.21 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $48.29 |
| | WAL-MART #3222 | 10/03/2016 | $126.20 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $13.88 |
| | VWR INTERNATIONAL INC | 10/05/2016 | $58.99 |
| | POWER TRAC 5 | 10/04/2016 | $2.00 |
| | VWR INTERNATIONAL INC | 10/05/2016 | $723.06 |
| | VWR INTERNATIONAL INC | 10/05/2016 | $84.26 |
| | VWR INTERNATIONAL INC | 10/06/2016 | $260.50 |
| | BI-LO GROCERY #5566 | 10/05/2016 | $13.60 |
| | VWR INTERNATIONAL INC | 10/06/2016 | $494.98 |
| | VWR INTERNATIONAL INC | 10/07/2016 | $48.45 |
| | CAROLINA BIOLOGIC SUPPLY | 10/06/2016 | $183.83 |
| | VWR INTERNATIONAL INC | 10/07/2016 | $222.55 |
| | VWR INTERNATIONAL INC | 10/07/2016 | $150.71 |
| | WM SUPERCENTER #3222 | 10/10/2016 | $149.53 |
| | VWR INTERNATIONAL INC | 10/13/2016 | $28.77 |
| | VWR INTERNATIONAL INC | 10/13/2016 | $78.24 |
| | VWR INTERNATIONAL INC | 10/13/2016 | $140.11 |
| | LOWES #03071 | 10/13/2016 | $81.62 |
| | VWR INTERNATIONAL INC | 10/14/2016 | $257.87 |
| | VWR INTERNATIONAL INC | 10/14/2016 | $110.17 |
| | VWR INTERNATIONAL INC | 10/14/2016 | $25.57 |
| | GRIFF'S FARM AND H | 10/13/2016 | $68.42 |
| | BI-LO GROCERY #5566 | 10/18/2016 | $32.62 |
| | BI-LO GROCERY #5566 | 10/19/2016 | $11.77 |
| | WM SUPERCENTER #3222 | 10/19/2016 | $101.45 |
| | LOWES #03071 | 10/24/2016 | $67.50 |
| | WM SUPERCENTER #3222 | 10/24/2016 | $43.52 |
| | VWR INTERNATIONAL INC | 10/26/2016 | $339.36 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $1,310.37 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $339.36 |
| | PETSMART INC 1752 | 10/26/2016 | $7.01 |
| | WM SUPERCENTER #631 | 10/26/2016 | $64.07 |
| | AMAZON.COM AMZN.COM/BILL | 10/30/2016 | $17.10 |
| | LOWES #03071 | 10/28/2016 | $128.11 |
| | | | **$6,372.02** |
| KRISTAL DOHERTY | VOC ICONTACTEMAIL MKT SVC | 10/03/2016 | $449.00 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KRISTAL DOHERTY** | MYBINDING COM | 10/21/2016 | $195.71 |
| | Amazon.com | 10/21/2016 | $69.50 |
| | Amazon.com | 10/21/2016 | $69.50 |
| | MYBINDING COM | 10/25/2016 | $195.71 |
| | | | **$979.42** |
| **LARRY BARNES** | DNH GODADDY.COM | 10/07/2016 | $297.46 |
| | CDW GOVERNMENT | 10/07/2016 | $745.05 |
| | | | **$1,042.51** |
| **LAURA L. MCCLAIN** | OFFICEMAX/OFFICE DEPOT659 | 10/15/2016 | $122.31 |
| | Amazon.com | 10/16/2016 | $60.30 |
| | | | **$182.61** |
| **LEE PERKINS** | 0184 ALL PHASE | 09/30/2016 | $309.68 |
| | FASTENAL COMPANY01 | 09/30/2016 | $409.86 |
| | TEELS COLLISION CENT | 10/04/2016 | $839.95 |
| | FASTENAL COMPANY01 | 10/05/2016 | $379.46 |
| | BAKER DISTRIBUTING #581 | 10/05/2016 | $807.66 |
| | TRI-COUNTY ACE | 10/06/2016 | $401.12 |
| | TIGER TOWN GRAPHICS | 10/14/2016 | $68.48 |
| | TIGER TOWN GRAPHICS | 10/14/2016 | $68.48 |
| | CVS/PHARMACY #04693 | 10/24/2016 | $25.42 |
| | LLBEAN-DIRECT | 10/26/2016 | $89.00 |
| | ROTO ROOTER PLUMBING | 10/28/2016 | $179.00 |
| | | | **$3,578.11** |
| **LINDA MCENTIRE** | PAYPAL NORTHCAROLI | 10/06/2016 | $30.00 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $36.66 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $11.79 |
| | ACADEMY SPORTS #219 | 10/16/2016 | $79.49 |
| | NEWTON SHOES | 10/15/2016 | $100.00 |
| | | | **$257.94** |
| **LINDSEY BURNS** | VWR INTERNATIONAL INC | 10/07/2016 | $23.97 |
| | VWR INTERNATIONAL INC | 10/09/2016 | $176.77 |
| | WAL-MART #0396 | 10/07/2016 | $42.36 |
| | BI-LO GROCERY #5552 | 10/17/2016 | $21.74 |
| | VWR INTERNATIONAL INC | 10/18/2016 | $80.57 |
| | VWR INTERNATIONAL INC | 10/18/2016 | $11.37 |
| | INGLES MARKETS #51 | 10/20/2016 | $11.23 |
| | | | **$368.01** |
| **LORI MORRISSETTE** | PANERA BREAD #821 | 10/17/2016 | $116.53 |
| | DUNKIN #345679 Q35 | 10/17/2016 | $32.78 |
| | TARGET 00011981 | 10/24/2016 | $119.78 |
| | MICHAELS STORES 1585 | 10/24/2016 | $172.14 |
| | SAMS CLUB #6463 | 10/25/2016 | $203.96 |
| | TRI COUNTY RENTALS | 10/26/2016 | $157.07 |
| | | | **$802.26** |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LOUIS MORITZ** | TARGET.COM | 10/11/2016 | $25.67 |
| | DOLLAR-GENERAL #0163 | 10/26/2016 | $8.56 |
| | | | **$34.23** |
| **LYNN ADDIS** | FISDAP | 10/03/2016 | $220.00 |
| | VUE TESTING/TRAIN SVC | 10/04/2016 | $909.00 |
| | PRAXAIR DISTRIBUTION I | 10/04/2016 | $47.76 |
| | Amazon.com | 10/10/2016 | $171.12 |
| | SOUTHEASTERN EMERGENCY EQ | 10/17/2016 | $37.96 |
| | AAPC - WEB | 10/19/2016 | $430.00 |
| | | | **$1,815.84** |
| **MANDY HANKS** | PURE LIFE DENTAL | 10/05/2016 | $528.29 |
| | DENTSPLY NORTH AMERICA | 10/10/2016 | $140.60 |
| | PATTERSON DENTAL SUPPL | 10/18/2016 | $86.40 |
| | PURE LIFE DENTAL | 10/27/2016 | $51.43 |
| | | | **$806.72** |
| **MANDY ORZECHOWSKI** | AMAZON.COM AMZN.COM/BILL | 10/01/2016 | $79.56 |
| | AMAZON VIDEO ON DEMAND AM | 10/01/2016 | $12.99 |
| | STUDICA INC | 10/05/2016 | $683.90 |
| | HOBBY LOBBY #332 | 10/05/2016 | $81.94 |
| | AMAZON VIDEO ON DEMAND AM | 10/09/2016 | $14.99 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $6.68 |
| | AMAZON.COM AMZN.COM/BILL | 10/12/2016 | $32.09 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $34.41 |
| | AMAZON.COM AMZN.COM/BILL | 10/12/2016 | $78.07 |
| | AMAZON.COM AMZN.COM/BILL | 10/12/2016 | $237.82 |
| | AMAZON.COM AMZN.COM/BILL | 10/12/2016 | $12.83 |
| | AMERICAN AIR0010638930232 | 10/12/2016 | $20.97 |
| | AMERICAN AIR0012396113683 | 10/12/2016 | $361.70 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $14.98 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $87.60 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $45.94 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $29.49 |
| | WM SUPERCENTER #396 | 10/22/2016 | $46.76 |
| | AMERICAN AIR0010263883285 | 10/24/2016 | $25.00 |
| | AMERICAN AIR0012397942888 | 10/25/2016 | $236.00 |
| | AMERICAN AIR0010639642011 | 10/25/2016 | $11.98 |
| | AMERICAN AIR0010264089896 | 10/26/2016 | $25.00 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $8.75 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $50.97 |
| | GSP AIRPORT COMMISSION | 10/26/2016 | $42.00 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $5.87 |
| | ADAFRUIT INDUSTRIES | 10/28/2016 | $111.14 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $27.35 |
| | | | **$2,426.78** |
| **MARGARET E ALLAN** | 4IMPRINT | 10/25/2016 | $1,230.94 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,230.94** |
| **MARK DOUGHERTY** | SOUTHERN ASSOC OF COLLEGE | 09/29/2016 | $270.00 |
| | VALENCIA COL TUITION | 10/27/2016 | $595.00 |
| | | | **$865.00** |
| **MARY OREM** | DEMCO INC | 10/04/2016 | $193.27 |
| | AMERICAN LIBRARY ASSOC | 10/11/2016 | $131.00 |
| | POLL EVERYWHERE, INC. | 10/19/2016 | $649.00 |
| | AMER LIB ASSOC-CAREER | 10/29/2016 | $215.00 |
| | | | **$1,188.27** |
| **MATT WHITTEN** | EAGLE TM | 10/24/2016 | $19.00 |
| | | | **$19.00** |
| **MATTHEW WOODALL** | ARC3 GASES MACHINE & WELD | 10/01/2016 | $745.53 |
| | ARC3 GASES MACHINE & WELD | 09/30/2016 | $1,787.48 |
| | SQ PLUMMER & ASSOCIATES | 10/10/2016 | $299.60 |
| | | | **$2,832.61** |
| **MELINDA L ZEIGLER** | NACADA | 09/29/2016 | $440.00 |
| | NACADA | 09/29/2016 | $65.00 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $41.55 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $28.10 |
| | OTC BRANDS, INC. | 10/12/2016 | $103.63 |
| | N A E Y C CONFERENCE | 10/18/2016 | $385.00 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $34.57 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $55.94 |
| | | | **$1,153.79** |
| **MELISSA J. DOVER** | STAPLS7164308928000001 | 10/13/2016 | $32.41 |
| | | | **$32.41** |
| **MICHAEL DENZ** | PENNSYLVANIA STEEL CO | 10/11/2016 | $195.25 |
| | NIMS | 10/12/2016 | $525.00 |
| | | | **$720.25** |
| **MICHAEL SANDERS** | WESTAR TIRE & ALIGNMENT | 10/03/2016 | $827.80 |
| | STAPLES 00108779 | 10/20/2016 | $14.97 |
| | NORRIS SUPPLY | 10/26/2016 | $284.99 |
| | | | **$1,127.76** |
| **NATHAN A. GEARY** | PAYPAL TRIDENTELEC | 10/01/2016 | $239.97 |
| | Amazon.com | 10/06/2016 | $5.70 |
| | Amazon.com | 10/06/2016 | $8.16 |
| | PAYPAL TSARLLC | 10/06/2016 | $90.00 |
| | USTREAM TV | 10/09/2016 | $99.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/07/2016 | $4.07 |
| | Amazon.com | 10/08/2016 | $17.93 |
| | PAYPAL RUSTYWILKIN | 10/10/2016 | $45.00 |
| | PAYPAL MUSHKIN INC | 10/10/2016 | $799.20 |
| | PAYPAL PCCOMPONENT | 10/10/2016 | $739.00 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NATHAN A. GEARY** | PAYPAL STALLIONTEK | 10/10/2016 | $104.25 |
| | PAYPAL MICKMCG3210 | 10/10/2016 | $50.00 |
| | PAYPAL SAVMYSERVER | 10/10/2016 | $37.06 |
| | PAYPAL AURORA SCS | 10/11/2016 | $39.90 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $23.97 |
| | PAYPAL ABCTUCSON | 10/17/2016 | $18.00 |
| | PAYPAL AVENTIS | 10/17/2016 | $9.98 |
| | | | **$2,331.19** |
| **PATRICIA D. SEAWRIGHT** | FORMS AND SUPPLY - AOPD | 10/10/2016 | $35.25 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $35.25 |
| | | | **$70.50** |
| **PATRICIA WEST** | CAROLINA INTL TRUCKS | 09/30/2016 | $103.35 |
| | T3S CLEMSON UNIVERSITY | 10/10/2016 | $150.00 |
| | WW GRAINGER | 10/11/2016 | $494.61 |
| | PRAXAIR DISTRIBUTION I | 10/14/2016 | $3.98 |
| | E M CONSULTING INC | 10/25/2016 | $302.50 |
| | | | **$1,054.44** |
| **PAUL CRAIG** | PAYPAL GBGETTER | 10/06/2016 | $235.00 |
| | PAYPAL ECHARD MEDS | 10/06/2016 | $221.15 |
| | PAYPAL MEDICALXPRE | 10/06/2016 | $85.53 |
| | PAYPAL LUCKYIMPORT | 10/06/2016 | $15.50 |
| | PAYPAL CEILBLUE | 10/06/2016 | $64.98 |
| | MEDLINE | 10/06/2016 | $915.56 |
| | PAYPAL MEDICALPROD | 10/06/2016 | $59.00 |
| | PAYPAL MEDICALXPRE | 10/06/2016 | $85.53 |
| | PAYPAL GR8STUFF2BU | 10/06/2016 | $46.02 |
| | ZORO TOOLS INC | 10/06/2016 | $249.11 |
| | PAYPAL GR8STUFF2BU | 10/06/2016 | $46.02 |
| | PAYPAL CEILBLUE | 10/06/2016 | $64.98 |
| | MODOMED | 10/08/2016 | $53.26 |
| | MODOMED | 10/07/2016 | $32.61 |
| | ZORO TOOLS INC | 10/14/2016 | $70.83 |
| | MEDLINE | 10/19/2016 | $141.10 |
| | MEDLINE | 10/19/2016 | $133.17 |
| | | | **$2,519.35** |
| **PAUL R PHELPS** | MSC | 10/04/2016 | $66.88 |
| | | | **$66.88** |
| **PENNY EDWARDS** | USPS 45362402729803335 | 10/12/2016 | $30.55 |
| | AMAZON.COM AMZN.COM/BILL | 10/16/2016 | $24.08 |
| | | | **$54.63** |
| **PHYLLIS G. SHEALY** | FORMS AND SUPPLY - AOPD | 10/14/2016 | $214.75 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $57.16 |
| | | | **$271.91** |
| **REBECCA EIDSON** | MARCOM CREATIVE AWARDS | 10/06/2016 | $85.00 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REBECCA EIDSON | THE TRANSFORM GROUP | 10/10/2016 | $2,480.16 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $55.59 |
| | ALLENS CREATIONS INC | 10/19/2016 | $228.28 |
| | ELECTRIC CITY PRINTING | 10/20/2016 | $770.40 |
| | ADVENTURE GOLF CARTS LLC | 10/26/2016 | $615.25 |
| | EVENT RENTALS ANDERSON | 10/27/2016 | $2,157.10 |
| | SQ THEFLORALSHOPPE | 10/28/2016 | $150.00 |
| | | | **$6,541.78** |
| RICHARD MACBETH | Amazon.com | 10/20/2016 | $7.10 |
| | Amazon.com | 10/20/2016 | $16.38 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $32.99 |
| | | | **$56.47** |
| ROBERT ELLENBERG | PAYPAL JVARGASALPH | 10/13/2016 | $31.76 |
| | | | **$31.76** |
| ROBERTA SITTON | IN RALPH'S TROPHY SHOP | 10/26/2016 | $7.42 |
| | | | **$7.42** |
| RONNIE BOOTH | FEDEXOFFICE 00056705 | 10/03/2016 | $25.00 |
| | SC CHAMBER OF COMMERCE | 10/11/2016 | $650.00 |
| | CLEMSON AREA CHAMBER O | 10/17/2016 | $810.00 |
| | USC-EXECUTIVE EDUCATION | 10/19/2016 | $150.00 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $11.71 |
| | | | **$1,646.71** |
| ROSEMARY HOWLIN | FORMS AND SUPPLY - AOPD | 10/20/2016 | $123.31 |
| | | | **$123.31** |
| SANDRA DACUS | SQ LG DESIGN | 09/30/2016 | $612.50 |
| | BI-LO GROCERY #5566 | 10/03/2016 | $20.19 |
| | BI-LO GROCERY #5566 | 10/03/2016 | $30.46 |
| | WM SUPERCENTER #396 | 10/04/2016 | $43.61 |
| | BI-LO GROCERY #5566 | 10/04/2016 | $56.64 |
| | WM SUPERCENTER #396 | 10/04/2016 | $11.92 |
| | ALDI 76079 | 10/04/2016 | $67.50 |
| | DOLLAR-GENERAL #0163 | 10/05/2016 | $3.21 |
| | WAL-MART #0396 | 10/06/2016 | $14.00 |
| | WAL-MART #0644 | 10/09/2016 | $42.49 |
| | THE WEBSTAURANT STORE | 10/11/2016 | $23.49 |
| | ALDI 76079 | 10/10/2016 | $98.39 |
| | FLWRSBAKRY052650005263 | 10/10/2016 | $39.62 |
| | BI-LO GROCERY #5566 | 10/11/2016 | $4.03 |
| | FLWRSBAKRY052650005263 | 10/11/2016 | $38.12 |
| | FLEETWASH, INC. | 10/14/2016 | $450.00 |
| | BI-LO GROCERY #5566 | 10/13/2016 | $19.09 |
| | THE WEBSTAURANT STORE | 10/14/2016 | $183.31 |
| | BI-LO GROCERY #5566 | 10/14/2016 | $53.20 |
| | SALV ARMY SC ANDERSON | 10/17/2016 | $12.42 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA DACUS** | WM SUPERCENTER #396 | 10/17/2016 | $27.04 |
| | BI-LO GROCERY #5566 | 10/18/2016 | $16.03 |
| | BI-LO GROCERY #5566 | 10/19/2016 | $10.50 |
| | PAPER SUPPLY INC | 10/18/2016 | $98.44 |
| | WAL-MART #0396 | 10/19/2016 | $18.22 |
| | WM SUPERCENTER #396 | 10/20/2016 | $36.12 |
| | BI-LO GROCERY #5566 | 10/21/2016 | $2.99 |
| | WM SUPERCENTER #396 | 10/24/2016 | $44.00 |
| | BI-LO GROCERY #5566 | 10/25/2016 | $32.73 |
| | WAL-MART #0396 | 10/25/2016 | $51.84 |
| | BI-LO GROCERY #5566 | 10/25/2016 | $5.93 |
| | BI-LO GROCERY #5566 | 10/26/2016 | $26.54 |
| | BI-LO GROCERY #5566 | 10/26/2016 | $1.50 |
| | BI-LO GROCERY #5566 | 10/26/2016 | $13.98 |
| | JOYCE EQUIPMENT COMPANY | 10/26/2016 | $185.29 |
| | ALDI 76079 | 10/28/2016 | $12.70 |
| | ALDI 76079 | 10/28/2016 | $8.77 |
| | | | **$2,416.81** |
| **SANDRA N RODDEY** | FORMS AND SUPPLY - AOPD | 10/03/2016 | $148.28 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $75.80 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $105.93 |
| | NATIONAL COLLEGIATE HONO | 10/24/2016 | $100.00 |
| | NATIONAL COLLEGIATE HONO | 10/24/2016 | $500.00 |
| | | | **$930.01** |
| **SANDRA STRICKLAND** | AMAZON MKTPLACE PMTS | 10/05/2016 | $799.75 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $316.76 |
| | Amazon.com | 10/09/2016 | $173.36 |
| | Amazon.com | 10/08/2016 | $173.36 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $159.95 |
| | Amazon.com | 10/11/2016 | $43.34 |
| | CONTRACTORS SEMINARS INC | 10/10/2016 | $178.00 |
| | LOGICAL OPERATIONS | 10/21/2016 | $35.23 |
| | | | **$1,879.75** |
| **SARAH DENHARTOG** | CLEMSONUNIVERSITY | 10/04/2016 | $70.00 |
| | UNIVSCCOLUMBIA | 10/12/2016 | $65.00 |
| | | | **$135.00** |
| **SARAH SHUMPERT** | VARIDESK | 10/15/2016 | $1,580.00 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $17.77 |
| | | | **$1,597.77** |
| **SCOTT G. EDWARDS** | AMAZON MKTPLACE PMTS | 10/11/2016 | $275.50 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $7.99 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $339.95 |
| | | | **$623.44** |
| **SCOTT HARVEY** | CACRAO | 10/06/2016 | $200.00 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT HARVEY** | FORMS AND SUPPLY - AOPD | 10/07/2016 | $21.03 |
| | FORMS AND SUPPLY - AOPD | 10/07/2016 | $12.14 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $51.15 |
| | | | **$284.32** |
| **SHARON COLCOLOUGH** | MBS INC. | 10/11/2016 | $672.00 |
| | HERFF JONES DBA MRA | 10/21/2016 | $1,229.65 |
| | | | **$1,901.65** |
| **SHARON D. BROWN** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $255.30 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $18.41 |
| | IN CROWES CORPORATE PROM | 10/11/2016 | $1,867.88 |
| | ANDREWS BUSINESS SERVICE | 10/11/2016 | $1,306.03 |
| | PAYPAL SCADE | 10/14/2016 | $160.00 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $28.01 |
| | STAPLS7164966246000001 | 10/26/2016 | $48.31 |
| | | | **$3,683.94** |
| **SMITH PHIL** | AMAZON MKTPLACE PMTS | 10/05/2016 | $63.04 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $4.76 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $53.49 |
| | Amazon.com | 10/27/2016 | $365.41 |
| | AMAZON.COM AMZN.COM/BILL | 10/27/2016 | $192.59 |
| | | | **$679.29** |
| **STEPHANIE BROWN** | PICKENS ANIMAL HOSPITA | 10/05/2016 | $16.76 |
| | BI-LO GROCERY #5566 | 10/11/2016 | $8.50 |
| | Butler Anima | 10/21/2016 | $81.33 |
| | GRIFF'S FARM AND H | 10/20/2016 | $51.34 |
| | | | **$157.93** |
| **STEPHANIE L WINKLER** | DOLLAR GENERAL #14268 | 09/30/2016 | $10.70 |
| | SAMS CLUB #6463 | 09/30/2016 | $59.26 |
| | IN MAYER EDUCATIONAL PRO | 10/10/2016 | $475.00 |
| | | | **$544.96** |
| **SUE ANDRUS** | R&L PUBLISHING GROUP | 10/27/2016 | $210.99 |
| | BRODART SUPPLIES | 10/27/2016 | $188.96 |
| | | | **$399.95** |
| **SUSAN WOMACK** | FORMS AND SUPPLY - AOPD | 10/07/2016 | $8.68 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $127.18 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $197.65 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $38.97 |
| | | | **$372.48** |
| **SUZANNE ELLENBERGER** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $42.55 |
| | CULLIGAN OF THE PIEDMO | 10/07/2016 | $738.46 |
| | FORMS AND SUPPLY - AOPD | 10/07/2016 | $53.50 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $26.43 |
| | PRAXAIR DISTRIBUTION I | 10/14/2016 | $4.65 |
| | CULLIGAN OF THE PIEDMO | 10/22/2016 | $446.46 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,312.05** |
| **SUZANNE KONIECZNY** | GAMEROOMSOL | 10/06/2016 | $329.98 |
| | AMAZON MKTPLACE PMTS | 10/08/2016 | $191.62 |
| | AMAZON MKTPLACE PMTS | 10/09/2016 | $198.31 |
| | AMAZON MKTPLACE PMTS | 10/09/2016 | $36.80 |
| | AMAZON MKTPLACE PMTS | 10/09/2016 | $284.47 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $143.36 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $59.89 |
| | Amazon.com | 10/26/2016 | $13.86 |
| | CARSONS STEAK WAREHOU | 10/27/2016 | $268.80 |
| | | | **$1,527.09** |
| **TAMMY LOLLIS** | SOUTHERN ADVERTISING | 10/19/2016 | $609.16 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $123.22 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $6.73 |
| | AHA! PROCESS, INC | 10/28/2016 | $173.30 |
| | IN RALPH'S TROPHY SHOP | 10/28/2016 | $28.26 |
| | | | **$940.67** |
| **TASHEKA JOHNSON** | AMAZON.COM AMZN.COM/BILL | 10/17/2016 | $56.25 |
| | | | **$56.25** |
| **TERESA YOUNG** | USC EMALL | 10/05/2016 | $149.00 |
| | STAPLES DIRECT | 10/06/2016 | $320.99 |
| | STAPLES 00111807 | 10/12/2016 | $38.98 |
| | CONTRACTORS SEMINARS | 10/19/2016 | $64.00 |
| | STAPLES 00108779 | 10/20/2016 | $77.54 |
| | STAPLES DIRECT | 10/29/2016 | $98.42 |
| | | | **$748.93** |
| **TERRY S HEG** | CLEMSON AUTO PARTS INC | 10/03/2016 | $36.35 |
| | FRICKS USED CAR | 10/03/2016 | $40.00 |
| | 0184 ALL PHASE | 10/04/2016 | $897.21 |
| | 0184 ALL PHASE | 10/12/2016 | $120.48 |
| | 0184 ALL PHASE | 10/21/2016 | $26.75 |
| | GRIFF'S FARM AND H | 10/25/2016 | $54.57 |
| | LOWES #03071 | 10/25/2016 | $17.89 |
| | | | **$1,193.25** |
| **TIFFANY BLACKWELL** | IN RALPH'S TROPHY SHOP | 10/06/2016 | $7.42 |
| | AACRAO | 10/13/2016 | $106.70 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $213.26 |
| | | | **$327.38** |
| **TIM JARED** | YOUR PIE- CLEMSON | 10/17/2016 | $33.72 |
| | TICKETLEAPTICKETS COM | 10/19/2016 | $92.70 |
| | WM SUPERCENTER #3222 | 10/25/2016 | $86.54 |
| | CHICK-FIL-A #02536 | 10/24/2016 | $124.26 |
| | | | **$337.22** |
| **TIMOTHY SLADE** | NEWTON SHOES | 10/01/2016 | $150.00 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIMOTHY SLADE** | BAKER DISTRIBUTING #581 | 09/30/2016 | $129.61 |
| | TRI-COUNTY ACE | 10/06/2016 | $45.11 |
| | PARKERS SUPER DUTY | 10/06/2016 | $363.62 |
| | JOHNSTONE SUPPLY | 10/12/2016 | $11.59 |
| | JOHNSTONE SUPPLY | 10/12/2016 | $540.46 |
| | JOHNSTONE SUPPLY | 10/12/2016 | $396.36 |
| | JOHNSTONE SUPPLY | 10/14/2016 | $206.27 |
| | JOHNSTONE SUPPLY | 10/17/2016 | $208.84 |
| | WW GRAINGER | 10/25/2016 | $25.19 |
| | WW GRAINGER | 10/26/2016 | $52.75 |
| | | | **$2,129.80** |
| **TOM LAWRENCE** | GALLS | 10/01/2016 | $2,045.87 |
| | GALLS | 10/06/2016 | $1,177.14 |
| | | | **$3,223.01** |
| **TONIA MCCLAIN** | WM SUPERCENTER #3222 | 10/07/2016 | $10.64 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $193.67 |
| | ACI FABRIC.COM | 10/12/2016 | $143.29 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $61.94 |
| | ADAFRUIT INDUSTRIES | 10/25/2016 | $93.98 |
| | IN INTERCONNECTING AUTOM | 10/27/2016 | $879.00 |
| | | | **$1,382.52** |
| **TRACY LEE** | MODERN CLEANERS | 10/04/2016 | $15.09 |
| | MODERN CLEANERS | 10/11/2016 | $22.63 |
| | READS UNIFORMS #6 | 10/13/2016 | $422.51 |
| | DOLLAR-GENERAL #0163 | 10/19/2016 | $29.96 |
| | ROWLANDS AUTOMOTIVE SPECI | 10/27/2016 | $500.00 |
| | ROWLANDS AUTOMOTIVE SPECI | 10/27/2016 | $375.84 |
| | | | **$1,366.03** |
| **TRENT HULEHAN** | ANTHONY SPAGN-SNAP ON | 09/30/2016 | $572.35 |
| | CLEMSON AUTO PARTS INC | 10/06/2016 | $947.87 |
| | CLEMSON AUTO PARTS INC | 10/11/2016 | $1,988.47 |
| | ANTHONY SPAGN-SNAP ON | 10/14/2016 | $220.64 |
| | STAPLES 00105536 | 10/17/2016 | $77.37 |
| | | | **$3,806.70** |
| **WILLIAM E. GRIFFITH** | TRI-COUNTY ACE | 09/30/2016 | $36.34 |
| | SHERWIN WILLIAMS 702658 | 10/04/2016 | $150.75 |
| | GRIFF'S FARM AND H | 10/06/2016 | $63.00 |
| | SIGNARAMA ANDERSON | 10/07/2016 | $319.75 |
| | WW GRAINGER | 10/12/2016 | $129.82 |
| | TRI-COUNTY ACE | 10/17/2016 | $60.41 |
| | ANDERSON RAPID LUBE | 10/18/2016 | $51.24 |
| | TRI-COUNTY ACE | 10/18/2016 | $12.82 |
| | FREDPRYOR CAREERTRACK | 10/20/2016 | $199.00 |
| | LOWES #03071 | 10/21/2016 | $7.99 |
| | WW GRAINGER | 10/24/2016 | $100.58 |

## SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | $1,131.70 |

**Total for SC TRICOUNTY TECH COLLEGE: $145,326.25**

# SEA GRANT CONSORTIUM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RYAN BRADLEY** | Dropbox CXFVVTDNQTJR | 10/06/2016 | $99.00 |
| | DNH GODADDY.COM | 10/12/2016 | $21.34 |
| | DNH GODADDY.COM | 10/13/2016 | $21.34 |
| | UFLEF CONFERENCES | 10/14/2016 | $730.00 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $65.45 |
| | LOWES #00410 | 10/20/2016 | $30.20 |
| | GREENHOUSE MEGASTO | 10/20/2016 | $54.07 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $85.92 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $19.98 |
| | WALMART.COM | 10/24/2016 | $37.92 |
| | WALMART.COM | 10/24/2016 | $115.78 |
| | CHARLESTON CO EXT SERV | 10/24/2016 | $80.00 |
| | | | **$1,361.00** |

## Total for SEA GRANT CONSORTIUM: $1,361.00

# SECRETARY OF STATE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA DUNLAP** | THE POST AND COURIER CIRC | 10/24/2016 | $60.00 |
| | | | **$60.00** |
| **MEREDITH AUGUSTINE** | USPS 45180402029801016 | 10/14/2016 | $19.23 |
| | | | **$19.23** |
| **TRACY WATFORD** | SURVEYMONKEY.COM | 10/25/2016 | $300.00 |
| | | | **$300.00** |

## Total for SECRETARY OF STATE: $379.23

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ADRIENNE WOODS** | STAPLS7163833131000001 | 10/05/2016 | $420.07 |
| | STAPLS7163829812000001 | 10/05/2016 | $191.02 |
| | STAPLS7164031516000002 | 10/08/2016 | $15.61 |
| | STAPLS7164031516000001 | 10/08/2016 | $295.59 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $145.39 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $22.66 |
| | CHESTER NEWS AND REPORTER | 10/18/2016 | $603.75 |
| | THE LANCASTER NEWS | 10/18/2016 | $774.33 |
| | THE DILLON HERALD | 10/18/2016 | $396.15 |
| | | | **$2,864.57** |
| **ANGELA HOWLE** | FORMS AND SUPPLY - AOPD | 09/30/2016 | $84.47 |
| | GRAHAMS LOCKSMITH INC | 10/03/2016 | $7.56 |
| | | | **$92.03** |
| **ANGELA PAYNE** | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/30/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/06/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/10/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/10/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/20/2016 | $26.00 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANGELA PAYNE** | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/21/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | | | **$1,092.00** |
| **ANITA BUTLER** | STAPLS7164714581000001 | 10/20/2016 | $41.03 |
| | WULBERN KOVAL CO INC | 10/28/2016 | $469.93 |
| | | | **$510.96** |
| **ANITA P STODDARD** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $316.70 |
| | FORMS AND SUPPLY - AOPD | 09/29/2016 | $330.72 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $136.48 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $209.70 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $334.38 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $96.27 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $292.27 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $94.45 |
| | | | **$1,810.97** |
| **ANNETTE TURNER** | FORMS AND SUPPLY - AOPD | 10/03/2016 | $502.60 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $375.81 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $58.34 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $404.81 |
| | DELL SALES & SERVICE | 10/12/2016 | $280.81 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $380.42 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $6.33 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $91.58 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $318.12 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $47.55 |
| | DMI DELL BUS ONLINE | 10/21/2016 | $123.10 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $321.71 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $7.73 |
| | | | **$2,918.91** |
| **ANNIE C DEAN** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $143.92 |
| | STAPLS7163236137000002 | 10/08/2016 | $33.33 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $120.86 |
| | DMI DELL HIGHER EDUC | 10/19/2016 | $345.59 |
| | DMI DELL HIGHER EDUC | 10/19/2016 | $170.28 |
| | DMI DELL HIGHER EDUC | 10/19/2016 | $224.09 |
| | NEOPOST USA | 10/22/2016 | $96.30 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $334.23 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $105.57 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNIE C DEAN** | FORMS AND SUPPLY - AOPD | 10/24/2016 | $140.37 |
| | WULBERN KOVAL CO INC | 10/25/2016 | $15.01 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $143.92 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $191.62 |
| | | | **$2,065.09** |
| **ANNIE WADE** | WM SUPERCENTER #625 | 10/04/2016 | $58.69 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $575.66 |
| | JANE GROUP INC. | 10/24/2016 | $258.90 |
| | | | **$893.25** |
| **AVIS BRABHAM-MOODY** | EDUCATIONAL WONDERLAND | 10/04/2016 | $43.15 |
| | WAL-MART #2214 | 10/11/2016 | $79.73 |
| | WM SUPERCENTER #2214 | 10/11/2016 | $35.45 |
| | STAPLS7164437570000003 | 10/15/2016 | $4.82 |
| | STAPLS7164437570000002 | 10/15/2016 | $153.39 |
| | STAPLS7164437570000001 | 10/15/2016 | $10.79 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $129.88 |
| | STAPLS7164437570000004 | 10/20/2016 | $126.36 |
| | STAPLS7165019122000001 | 10/27/2016 | $142.54 |
| | | | **$726.11** |
| **B. ELIZABETH ROBERSON** | STAPLS7164192120000001 | 10/12/2016 | $30.19 |
| | STAPLS7164592995000001 | 10/20/2016 | $148.37 |
| | TOTAL OFFICE SOLUTIONS2 | 10/27/2016 | $221.95 |
| | STAPLS7165199836000001 | 10/29/2016 | $80.97 |
| | | | **$481.48** |
| **BARBARA MCBRIDE** | WULBERN KOVAL CO INC | 10/21/2016 | $7.33 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $1,061.33 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $275.98 |
| | | | **$1,344.64** |
| **BETH COOPER** | FORMS AND SUPPLY - AOPD | 10/12/2016 | $57.27 |
| | TWC TIME WARNER CABLE | 10/29/2016 | $89.95 |
| | | | **$147.22** |
| **BETTY S EUGENE** | DELL SALES & SERVICE | 10/02/2016 | $689.93 |
| | FORMS AND SUPPLY - AOPD | 09/29/2016 | $576.47 |
| | | | **$1,266.40** |
| **BEVERLY GRANTHAM** | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | FORMS AND SUPPLY - AOPD | 09/29/2016 | $433.51 |
| | WULBERN KOVAL CO INC | 10/18/2016 | $194.50 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $122.64 |
| | | | **$776.65** |
| **BRENDA MCDOWNEY** | TPM-GREENVILLE | 09/30/2016 | $137.33 |
| | CVS/PHARMACY #02331 | 10/04/2016 | $116.49 |
| | NEC DISPLAY SOLUTIONS | 10/07/2016 | $307.12 |
| | NEC DISPLAY SOLUTIONS | 10/07/2016 | $2.38 |
| | NEC DISPLAY SOLUTIONS | 10/07/2016 | $2.45 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA MCDOWNEY** | FORMS AND SUPPLY - AOPD | 10/10/2016 | $97.32 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $91.31 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $114.81 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $33.66 |
| | | | **$902.87** |
| **BRIGITTE THOMPSON** | DATA MANAGEMENT INC. | 10/11/2016 | $123.80 |
| | WULBERN KOVAL CO INC | 10/11/2016 | $21.94 |
| | STAPLS7164335905000001 | 10/14/2016 | $114.96 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $292.34 |
| | | | **$553.04** |
| **CAROLYN HUDSON** | STAPLS7163545821000002 | 09/30/2016 | $21.72 |
| | STAPLS7163545821000001 | 09/30/2016 | $179.09 |
| | | | **$200.81** |
| **CATHERINE KENNEDY** | STAPLS7165071348000001 | 10/27/2016 | $7.44 |
| | STAPLS7165071348000002 | 10/29/2016 | $29.15 |
| | | | **$36.59** |
| **CATHIE CATOE** | FORMS AND SUPPLY - AOPD | 10/17/2016 | $739.95 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $115.86 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $69.53 |
| | | | **$925.34** |
| **CHARLENE L SIMMONS** | FORMS AND SUPPLY - AOPD | 09/30/2016 | $560.12 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $28.63 |
| | | | **$588.75** |
| **CHERI HUNTER** | WULBERN KOVAL CO INC | 10/14/2016 | $235.72 |
| | STAPLS7164458626000002 | 10/15/2016 | $310.25 |
| | STAPLS7164458626000001 | 10/18/2016 | $11.55 |
| | STAPLS7164458626000003 | 10/25/2016 | $131.59 |
| | | | **$689.11** |
| **CHRIS CUSHING** | FORMS AND SUPPLY - AOPD | 10/05/2016 | $9.98 |
| | SC.GOV | 10/13/2016 | $349.76 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $127.44 |
| | TOTAL OFFICE SOLUTIONS2 | 10/27/2016 | $543.16 |
| | | | **$1,030.34** |
| **CHRISTIE BAIRD** | STAPLS7163743612000001 | 10/04/2016 | $213.53 |
| | STAPLS7164522768000001 | 10/18/2016 | $842.13 |
| | STAPLS7164707581000001 | 10/20/2016 | $274.68 |
| | | | **$1,330.34** |
| **CINDY S MCINTEE** | STAPLS7163564327000001 | 09/30/2016 | $71.33 |
| | THE ISLAND PACKET | 10/04/2016 | $376.16 |
| | THE ISLAND PACKET | 10/04/2016 | $369.80 |
| | CHARLESTON CITY PAPER | 10/18/2016 | $360.00 |
| | THE TIMES AND DEMOCRAT | 10/25/2016 | $77.00 |
| | CHARLESTON CITY PAPER | 10/26/2016 | $180.00 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,434.29** |
| **CYNTHIA GODBEY** | FORMS AND SUPPLY - AOPD | 10/03/2016 | $174.01 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $123.01 |
| | | | **$297.02** |
| **CYNTHIA ROGERS** | TWC NATIONAL BUSINESS | 10/25/2016 | $111.20 |
| | | | **$111.20** |
| **DEBORAH JORDAN** | FORMS AND SUPPLY - AOPD | 09/30/2016 | $68.21 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $131.48 |
| | | | **$199.69** |
| **DENISE E TAKACH** | FORMS AND SUPPLY - AOPD | 09/30/2016 | $42.90 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $33.24 |
| | | | **$76.14** |
| **DENNIS M GMEREK** | STAPLS7162996655000002 | 09/30/2016 | $175.24 |
| | FORMS AND SUPPLY - AOPD | 09/29/2016 | $146.22 |
| | FORMS AND SUPPLY - AOPD | 09/29/2016 | $131.27 |
| | FORMS AND SUPPLY - AOPD | 09/29/2016 | $37.27 |
| | WULBERN KOVAL CO INC | 10/04/2016 | $129.18 |
| | THE RECORD | 10/07/2016 | $262.20 |
| | STAPLS7164588548000001 | 10/20/2016 | $33.16 |
| | MORRIS-LOCAL NEWSPAPER | 10/26/2016 | $125.00 |
| | MORRIS-LOCAL NEWSPAPER | 10/26/2016 | $95.00 |
| | | | **$1,134.54** |
| **DENNIS YONGUE** | SIRIUS COMPUTER SOLUTION | 10/26/2016 | $1,298.87 |
| | SIMPLE ONLINE SOLUTIONS | 10/27/2016 | $42.95 |
| | | | **$1,341.82** |
| **DIANE G BROWN** | STAPLS7163736818000002 | 10/04/2016 | $1,196.84 |
| | STAPLS7163736818000001 | 10/06/2016 | $85.59 |
| | STAPLS7164762304000002 | 10/21/2016 | $74.79 |
| | STAPLS7164762304000001 | 10/21/2016 | $639.29 |
| | WM SUPERCENTER #4521 | 10/25/2016 | $64.17 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | | | **$2,086.68** |
| **DONELLA C ROBINSON** | BAUDVILLE INC. | 10/20/2016 | $107.35 |
| | NEOPOST USA | 10/27/2016 | $106.99 |
| | | | **$214.34** |
| **DONNA MCLEES** | WULBERN KOVAL CO INC | 10/03/2016 | $140.34 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $780.31 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $42.17 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $146.69 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $910.61 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $130.08 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $153.33 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $38.84 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNA MCLEES** | AMAZON MKTPLACE PMTS | 10/12/2016 | $152.73 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $385.47 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $43.32 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $194.87 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $76.76 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $61.58 |
| | SQ SC FIRE MARSHALL'S AS | 10/27/2016 | $200.00 |
| | SQ SC FIRE MARSHALL'S AS | 10/27/2016 | $200.00 |
| | SQ SC FIRE MARSHALL'S AS | 10/27/2016 | $200.00 |
| | SQ SC FIRE MARSHALL'S AS | 10/27/2016 | $200.00 |
| | SQ SC FIRE MARSHALL'S AS | 10/27/2016 | $200.00 |
| | SQ SC FIRE MARSHALL'S AS | 10/27/2016 | $200.00 |
| | | | **$4,457.10** |
| **DOTTIE C INGRAM** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $38.03 |
| | FORMS AND SUPPLY - AOPD | 09/29/2016 | $80.02 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $59.15 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $199.60 |
| | THE POST STAR | 10/04/2016 | $59.40 |
| | The Journal | 10/05/2016 | $388.11 |
| | STAPLES DIRECT | 10/06/2016 | $142.02 |
| | GAN GREENVILENEWS-CCC | 10/08/2016 | $250.00 |
| | GAN GREENVILENEWS-CCC | 10/11/2016 | $150.00 |
| | DEN POST ADV-DAILY DEALS | 10/12/2016 | $350.00 |
| | WULBERN KOVAL CO INC | 10/14/2016 | $21.99 |
| | WULBERN KOVAL CO INC | 10/14/2016 | $53.13 |
| | WULBERN KOVAL CO INC | 10/14/2016 | $52.75 |
| | WULBERN KOVAL CO INC | 10/14/2016 | $34.49 |
| | WULBERN KOVAL CO INC | 10/14/2016 | $21.94 |
| | WULBERN KOVAL CO INC | 10/14/2016 | $52.00 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $21.44 |
| | THE POST STAR | 10/19/2016 | $89.30 |
| | STAPLES DIRECT | 10/26/2016 | $55.62 |
| | STAPLES DIRECT | 10/27/2016 | $355.05 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $214.17 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $128.38 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $29.57 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $91.22 |
| | | | **$2,937.38** |
| **DWAYNETTE SMITH** | STAPLS7163715098000001 | 10/04/2016 | $140.07 |
| | STAPLS7163715098000002 | 10/12/2016 | $8.20 |
| | STAPLS7163715098000003 | 10/12/2016 | $4.74 |
| | STAPLS7165237529000001 | 10/29/2016 | $182.25 |
| | | | **$335.26** |
| **E GRAYSON-COPELAND** | STAPLS7164936359000001 | 10/25/2016 | $251.62 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $639.83 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$891.45** |
| **ELIZABETH THOMAS** | STAPLES 00108449 | 10/05/2016 | $6.25 |
| | UPS (800) 811-1648 | 10/10/2016 | $53.46 |
| | STAPLS7164439254000002 | 10/15/2016 | $8.52 |
| | STAPLS7164439254000001 | 10/15/2016 | $216.66 |
| | USPS 45012006535305259 | 10/18/2016 | $28.20 |
| | WALMART.COM | 10/28/2016 | $54.11 |
| | | | **$367.20** |
| **ERIKA MARS** | STAPLS7163669651000002 | 10/01/2016 | $160.28 |
| | STAPLS7163048079000002 | 09/30/2016 | $32.71 |
| | STAPLS7163669651000003 | 10/01/2016 | $12.94 |
| | AmazonPrime Membership | 10/01/2016 | $106.92 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $306.31 |
| | STAPLS7163048079000006 | 10/07/2016 | $34.54 |
| | STAPLS7163669651000004 | 10/11/2016 | $21.05 |
| | STAPLS7163669651000001 | 10/12/2016 | $17.49 |
| | SAMS CLUB #6203 | 10/21/2016 | $24.48 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $140.43 |
| | | | **$857.15** |
| **HOPE N LEWIS** | WAL-MART #1382 | 10/06/2016 | $15.74 |
| | STAPLS0149030144000003 | 10/06/2016 | $34.28 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $432.47 |
| | GREYHOUND LINES CNP | 10/14/2016 | $197.50 |
| | CENTURYLINK - EXTRNT NIBS | 10/18/2016 | $97.00 |
| | INDEX JOURNAL-CR CD | 10/17/2016 | $453.12 |
| | INDEX JOURNAL-CR CD | 10/19/2016 | $509.76 |
| | | | **$1,739.87** |
| **JANET P PATTERSON** | FORMS AND SUPPLY - AOPD | 10/26/2016 | $274.85 |
| | | | **$274.85** |
| **JANICE D VINCZI** | STAPLES DIRECT | 10/01/2016 | $333.74 |
| | WM SUPERCENTER #1358 | 10/02/2016 | $2.10 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $545.22 |
| | PITNEY BOWES PI | 10/26/2016 | $140.04 |
| | | | **$1,021.10** |
| **JANICE F CARTER** | SMITH RUBBER STAMP & SEAL | 10/26/2016 | $226.80 |
| | | | **$226.80** |
| **JEANETTA PORTER** | FORMS AND SUPPLY - AOPD | 10/04/2016 | $462.32 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $292.06 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $161.43 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $215.72 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $372.99 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $77.86 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $570.28 |
| | | | **$2,152.66** |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER SUMNER | WAL-MART #0629 | 10/17/2016 | $45.43 |
| | | | **$45.43** |
| JERRY BRACEY | FORMS AND SUPPLY - AOPD | 10/17/2016 | $37.76 |
| | GEORGE PATTON ASSOCIAT | 10/20/2016 | $130.46 |
| | | | **$168.22** |
| JODY DALRYMPLE-MORGAN | STAPLS7163710587000001 | 10/04/2016 | $13.75 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $9.49 |
| | FORMS AND SUPPLY - AOPD | 10/07/2016 | $18.18 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $24.25 |
| | | | **$65.67** |
| JOY HUNTER | NEOPOST USA | 10/08/2016 | $132.68 |
| | | | **$132.68** |
| KAREN MILES | VZWRLSS S P1667-01 | 09/30/2016 | $52.87 |
| | VZWRLSS S P1667-01 | 09/30/2016 | $52.14 |
| | VZWRLSS S P1667-01 | 09/30/2016 | $52.87 |
| | VZWRLSS S P1667-01 | 09/30/2016 | $51.65 |
| | VZWRLSS S P1667-01 | 09/30/2016 | $52.62 |
| | VZWRLSS S P1667-01 | 09/30/2016 | $51.65 |
| | VZWRLSS S P1667-01 | 09/30/2016 | $104.28 |
| | VZWRLSS S P1667-01 | 09/30/2016 | $52.62 |
| | VZWRLSS S P1667-01 | 09/30/2016 | $103.31 |
| | VZWRLSS S P1667-01 | 09/30/2016 | $51.66 |
| | VZWRLSS S P1667-01 | 09/30/2016 | $52.62 |
| | VZWRLSS S P1667-01 | 09/30/2016 | $52.14 |
| | VZWRLSS S P1667-01 | 09/30/2016 | $52.87 |
| | VZWRLSS S P1667-01 | 09/30/2016 | $52.62 |
| | VZWRLSS S P1667-01 | 09/30/2016 | $52.14 |
| | VZWRLSS S P1667-01 | 10/04/2016 | $52.62 |
| | VZWRLSS S P1667-01 | 10/04/2016 | $53.20 |
| | VZWRLSS S P1667-01 | 10/04/2016 | $53.20 |
| | VZWRLSS S P1667-01 | 10/04/2016 | $53.20 |
| | VERIZON WIRELESS P1667 | 10/03/2016 | $52.14 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $52.62 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $24.29 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $46.15 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $24.29 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $46.15 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $24.29 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $52.62 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $46.15 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $46.15 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $46.15 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $48.13 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $24.29 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $48.13 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN MILES | VZWRLSS S P1667-01 | 10/11/2016 | $24.29 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $52.62 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $46.15 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $46.15 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $24.29 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $24.29 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $24.29 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $24.29 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $52.62 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $24.29 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $48.80 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $46.15 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $46.15 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $96.26 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $52.62 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $24.29 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $46.15 |
| | VZWRLSS S P1667-01 | 10/11/2016 | $48.58 |
| | VZWRLSS S P1667-01 | 10/15/2016 | $52.62 |
| | VERIZON WIRELESS P1667 | 10/14/2016 | $47.68 |
| | VERIZON WIRELESS P1667 | 10/14/2016 | $24.29 |
| | VZWRLSS S P1667-01 | 10/15/2016 | $28.33 |
| | VERIZON WIRELESS P1667 | 10/14/2016 | $48.58 |
| | VERIZON WIRELESS P1667 | 10/14/2016 | $48.58 |
| | VERIZON WIRELESS P1667 | 10/14/2016 | $48.13 |
| | VERIZON WIRELESS P1667 | 10/14/2016 | $47.68 |
| | VERIZON WIRELESS P1667 | 10/14/2016 | $48.13 |
| | VERIZON WIRELESS P1667 | 10/14/2016 | $47.68 |
| | VERIZON WIRELESS P1667 | 10/14/2016 | $48.13 |
| | VERIZON WIRELESS P1667 | 10/14/2016 | $48.58 |
| | VZWRLSS S P1667-01 | 10/15/2016 | $52.62 |
| | VERIZON WIRELESS P1667 | 10/18/2016 | $23.84 |
| | VERIZON WIRELESS P1667 | 10/18/2016 | $23.84 |
| | VERIZON WIRELESS P1667 | 10/18/2016 | $23.84 |
| | VERIZON WIRELESS P1667 | 10/18/2016 | $23.84 |
| | VERIZON WIRELESS P1667 | 10/18/2016 | $23.84 |
| | VERIZON WIRELESS P1667 | 10/18/2016 | $23.84 |
| | VERIZON WIRELESS P1667 | 10/18/2016 | $23.84 |
| | VERIZON WIRELESS P1667 | 10/18/2016 | $23.84 |
| | VERIZON WIRELESS P1667 | 10/18/2016 | $23.84 |
| | VERIZON WIRELESS P1667 | 10/18/2016 | $23.84 |
| | VERIZON WIRELESS P1667 | 10/18/2016 | $23.84 |
| | VERIZON WIRELESS P1667 | 10/18/2016 | $23.84 |
| | VERIZON WIRELESS P1667 | 10/18/2016 | $23.84 |
| | VERIZON WIRELESS P1667 | 10/18/2016 | $23.84 |
| | VERIZON WIRELESS P1667 | 10/18/2016 | $23.84 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN MILES | VERIZON WIRELESS P1667 | 10/18/2016 | $23.84 |
| | VERIZON WIRELESS P1667 | 10/18/2016 | $23.84 |
| | VERIZON WIRELESS P1667 | 10/18/2016 | $23.84 |
| | VERIZON WIRELESS P1667 | 10/18/2016 | $23.84 |
| | VERIZON WIRELESS P1667 | 10/19/2016 | $24.06 |
| | VERIZON WIRELESS P1667 | 10/19/2016 | $24.06 |
| | VERIZON WIRELESS P1667 | 10/19/2016 | $24.06 |
| | VZWRLSS S P1667-01 | 10/20/2016 | $24.29 |
| | VERIZON WIRELESS P1667 | 10/19/2016 | $24.06 |
| | VZWRLSS S P1667-01 | 10/21/2016 | $48.58 |
| | VZWRLSS S P1667-01 | 10/21/2016 | $48.58 |
| | VZWRLSS S P1667-01 | 10/21/2016 | $51.65 |
| | VZWRLSS S P1667-01 | 10/21/2016 | $24.29 |
| | VZWRLSS S P1667-01 | 10/21/2016 | $52.14 |
| | VZWRLSS S P1667-01 | 10/21/2016 | $309.93 |
| | VZWRLSS S P1667-01 | 10/22/2016 | $48.13 |
| | VZWRLSS S P1667-01 | 10/21/2016 | $51.66 |
| | VZWRLSS S P1667-01 | 10/21/2016 | $24.29 |
| | VZWRLSS S P1667-01 | 10/25/2016 | $48.13 |
| | VZWRLSS S P1667-01 | 10/25/2016 | $52.62 |
| | VZWRLSS S P1667-01 | 10/25/2016 | $48.13 |
| | VZWRLSS S P1667-01 | 10/25/2016 | $24.06 |
| | VZWRLSS S P1667-01 | 10/25/2016 | $52.62 |
| | VZWRLSS S P1667-01 | 10/25/2016 | $48.13 |
| | VZWRLSS S P1667-01 | 10/25/2016 | $48.13 |
| | VZWRLSS S P1667-01 | 10/25/2016 | $48.13 |
| | VZWRLSS S P1667-01 | 10/25/2016 | $48.13 |
| | VZWRLSS S P1667-01 | 10/25/2016 | $48.13 |
| | VZWRLSS S P1667-01 | 10/25/2016 | $48.13 |
| | VZWRLSS S P1667-01 | 10/25/2016 | $48.13 |
| | VZWRLSS S P1667-01 | 10/25/2016 | $48.58 |
| | VZWRLSS S P1667-01 | 10/25/2016 | $47.68 |
| | VZWRLSS S P1667-01 | 10/25/2016 | $48.13 |
| | VZWRLSS S P1667-01 | 10/25/2016 | $48.58 |
| | VZWRLSS S P1667-01 | 10/25/2016 | $48.13 |
| | VZWRLSS S P1667-01 | 10/29/2016 | $48.58 |
| | VZWRLSS S P1667-01 | 10/29/2016 | $48.13 |
| | VZWRLSS S P1667-01 | 10/29/2016 | $48.58 |
| | | | **$5,206.74** |
| KATHY LENNOX | FORMS AND SUPPLY - AOPD | 09/30/2016 | $833.27 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $377.91 |
| | Gallery Leather Co Inc #2 | 10/05/2016 | $33.95 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $77.91 |
| | SMARTSIGN | 10/11/2016 | $444.57 |
| | ACCO BRANDS DIRECT | 10/14/2016 | $25.43 |
| | GAN 1120GRNVILLENEWCIR | 10/14/2016 | $46.00 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY LENNOX | FORMS AND SUPPLY - AOPD | 10/19/2016 | $939.86 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $32.18 |
| | WALMART.COM 8009666546 | 10/28/2016 | $455.41 |
| | | | **$3,266.49** |
| KAYE B CLARK | FORMS AND SUPPLY - AOPD | 10/06/2016 | $635.84 |
| | | | **$635.84** |
| KIM GOODWIN | FORMS AND SUPPLY - AOPD | 10/03/2016 | $25.06 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $61.37 |
| | | | **$86.43** |
| LATOYA GADSON-WHITE | STAPLS7164295558000001 | 10/13/2016 | $2,326.98 |
| | STAPLS7164295558000002 | 10/13/2016 | $29.95 |
| | STAPLS7164295558000003 | 10/13/2016 | $65.07 |
| | Gallery Leather Co Inc #2 | 10/13/2016 | $31.95 |
| | STAPLS7164295558002001 | 10/14/2016 | $204.99 |
| | STAPLES 00108282 | 10/16/2016 | $149.97 |
| | STAPLS7164834991000001 | 10/22/2016 | $18.36 |
| | STAPLS7164834991000002 | 10/22/2016 | $2,287.68 |
| | TOTAL OFFICE SOLUTIONS2 | 10/28/2016 | $221.35 |
| | TOTAL OFFICE SOLUTIONS2 | 10/28/2016 | $221.35 |
| | | | **$5,557.65** |
| LINDA K SMITH | HP HP HOME STORE | 10/11/2016 | $22.67 |
| | DMI DELL HIGHER EDUC | 10/12/2016 | $789.92 |
| | | | **$812.59** |
| LINDA K STILLINGER | FORMS AND SUPPLY - AOPD | 09/29/2016 | $197.48 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $65.77 |
| | | | **$263.25** |
| LISA ASHBY | AMAZON MKTPLACE PMTS | 10/04/2016 | $6.24 |
| | STAPLS7165058343000001 | 10/27/2016 | $116.65 |
| | STAPLS7165058343000002 | 10/28/2016 | $44.95 |
| | | | **$167.84** |
| LISA FAULK | STAPLS7164144844000001 | 10/11/2016 | $1,791.70 |
| | STAPLS7164144844000003 | 10/11/2016 | $32.05 |
| | STAPLS7164308923000002 | 10/13/2016 | $146.71 |
| | STAPLS7164308923000003 | 10/13/2016 | $357.85 |
| | STAPLS7164308923000001 | 10/15/2016 | $33.65 |
| | STAPLS7164791971000001 | 10/21/2016 | $725.21 |
| | STAPLS7164144844000002 | 10/21/2016 | $55.05 |
| | | | **$3,142.22** |
| LYNDSAY ANDERS | STAPLS7164544104000001 | 10/18/2016 | $1,512.84 |
| | STAPLS7165072780000001 | 10/27/2016 | $113.80 |
| | STAPLS7165072780000007 | 10/27/2016 | $13.78 |
| | STAPLS7165072780000008 | 10/27/2016 | $13.20 |
| | STAPLS7165072780000006 | 10/27/2016 | $49.50 |
| | STAPLS7165072780000003 | 10/27/2016 | $323.37 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNDSAY ANDERS | STAPLS7165072780000009 | 10/28/2016 | $11.32 |
| | | | **$2,037.81** |
| LYNN MCLENDON | FORMS AND SUPPLY - AOPD | 09/30/2016 | $1,264.46 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $32.15 |
| | PRINT HOUSE PLUS INC | 10/13/2016 | $39.13 |
| | | | **$1,335.74** |
| LYNNE W. ROGERS | FORMS AND SUPPLY - AOPD | 09/30/2016 | $158.99 |
| | STAPLS7164167897000001 | 10/12/2016 | $288.79 |
| | STAPLS7164250364000001 | 10/13/2016 | $63.94 |
| | STAPLS7164526496000001 | 10/18/2016 | $60.49 |
| | STAPLS7164526496000002 | 10/18/2016 | $74.61 |
| | STAPLS7164540195000001 | 10/18/2016 | $395.34 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $105.05 |
| | STAPLS7164540195000002 | 10/19/2016 | $21.69 |
| | STAPLS0149957061000001 | 10/20/2016 | $89.82 |
| | STAPLS7164769235000001 | 10/21/2016 | $15.53 |
| | STAPLS0149957061005001 | 10/22/2016 | $44.91 |
| | STAPLS7165012144000001 | 10/26/2016 | $9.64 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $70.57 |
| | STAPLS0149957061006002 | 10/27/2016 | $44.91 |
| | | | **$1,444.28** |
| MARI SQUIRE | KSU MALL KENNESAW ST | 10/26/2016 | $65.00 |
| | | | **$65.00** |
| MARY ABNEY-YOUNG | FOOD LION #2506 | 10/03/2016 | $16.17 |
| | WULBERN KOVAL CO INC | 10/27/2016 | $99.25 |
| | | | **$115.42** |
| MARY W. RANDOLPH | USPS 45180402029801016 | 09/30/2016 | $70.00 |
| | | | **$70.00** |
| MARY WYLIE-STROM | STAPLS7164391079000001 | 10/14/2016 | $751.25 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $220.90 |
| | | | **$972.15** |
| MEHERA HAYNES | UNITED LASER | 10/20/2016 | $174.41 |
| | DMI DELL HIGHER EDUC | 10/21/2016 | $168.72 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $499.58 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $10.91 |
| | SMITH RUBBER STAMP & SEAL | 10/21/2016 | $18.97 |
| | | | **$872.59** |
| MONIQUE MCCREA | STAPLS7163837290000001 | 10/05/2016 | $55.94 |
| | STAPLS7164662280000001 | 10/20/2016 | $376.78 |
| | | | **$432.72** |
| MYRA DRENNAN | STAPLS7163839737000001 | 10/05/2016 | $577.59 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $11.23 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $193.51 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MYRA DRENNAN** | STAPLS7164170358000001 | 10/12/2016 | $5.49 |
| | | | **$787.82** |
| **NAN BASS** | FORMS AND SUPPLY - AOPD | 09/30/2016 | $62.86 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $82.99 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $24.95 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $293.50 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $13.18 |
| | | | **$477.48** |
| **NETTIE GRANT** | DMI DELL HIGHER EDUC | 10/25/2016 | $398.05 |
| | | | **$398.05** |
| **PATRICIA LECROY** | DMI DELL BUS ONLINE | 10/08/2016 | $324.32 |
| | SLED BACKGROUND CHE | 10/28/2016 | $26.00 |
| | | | **$350.32** |
| **PENNI R HENRY** | FORMS AND SUPPLY - AOPD | 10/06/2016 | $59.48 |
| | OFFICEMAX CT IN#176444 | 10/27/2016 | $66.16 |
| | | | **$125.64** |
| **PHYLLIS SMALLS** | STAPLES DIRECT | 10/01/2016 | $165.55 |
| | PODS OF COLUMBIA SC | 10/14/2016 | $81.62 |
| | PODS OF COLUMBIA SC | 10/13/2016 | $163.24 |
| | OFFICEMAX/OFFICEDEPOT6535 | 10/13/2016 | $181.87 |
| | STAPLES DIRECT | 10/20/2016 | $626.21 |
| | | | **$1,218.49** |
| **REBECCA E STRAIN** | WULBERN KOVAL CO INC | 10/05/2016 | $21.99 |
| | DEE NORTON LOWCOUNT | 10/11/2016 | $395.00 |
| | WM SUPERCENTER #638 | 10/18/2016 | $145.74 |
| | WULBERN KOVAL CO INC | 10/21/2016 | $17.17 |
| | | | **$579.90** |
| **REBECCA S LANE** | FORMS AND SUPPLY - AOPD | 09/30/2016 | $190.64 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $22.98 |
| | SLED BACKGROUND CHE | 10/19/2016 | $26.00 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $392.87 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $287.27 |
| | | | **$919.76** |
| **ROBERT CONE** | DELL SALES & SERVICE | 10/20/2016 | $532.80 |
| | STAPLS7164665598000001 | 10/20/2016 | $95.14 |
| | STAPLS7164666852000001 | 10/20/2016 | $33.16 |
| | GAN TNNEWSPAPERSADV | 10/20/2016 | $257.29 |
| | LEXINGTON CO CHRONICLE | 10/20/2016 | $155.25 |
| | LEADER AND TIMES | 10/20/2016 | $159.00 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $220.24 |
| | STAPLS7164665598000002 | 10/22/2016 | $24.06 |
| | STAPLS7164665598000003 | 10/28/2016 | $96.61 |
| | | | **$1,573.55** |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROSALINDA MA** | FORMS AND SUPPLY - AOPD | 10/13/2016 | $175.40 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $562.87 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $22.51 |
| | SMITH RUBBER STAMP & SEAL | 10/25/2016 | $226.80 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $222.98 |
| | | | **$1,210.56** |
| **ROSAZETTA KIRKLAND** | OFFICEMAX CT IN#951511 | 10/05/2016 | $1,323.21 |
| | USPS 45914004829805314 | 10/25/2016 | $138.00 |
| | | | **$1,461.21** |
| **SANDRA L MCLEAN** | FORMS AND SUPPLY - AOPD | 09/30/2016 | $411.08 |
| | FORMS AND SUPPLY - AOPD | 10/06/2016 | $382.69 |
| | | | **$793.77** |
| **SHALONIE DAWKINS** | STAPLS7164448603000001 | 10/15/2016 | $1,355.06 |
| | STAPLS7164505379000001 | 10/18/2016 | $391.91 |
| | STAPLS7164524885000001 | 10/18/2016 | $322.20 |
| | USPS 45240003329830890 | 10/19/2016 | $996.40 |
| | USPS 45240003329830890 | 10/19/2016 | $122.79 |
| | USPS 45832003029803582 | 10/25/2016 | $464.32 |
| | | | **$3,652.68** |
| **SHANNON W GRIGGS** | FORMS AND SUPPLY - AOPD | 10/04/2016 | $154.46 |
| | VUE TESTING/TRAIN SVC | 10/12/2016 | $71.00 |
| | VUE TESTING/TRAIN SVC | 10/13/2016 | $101.00 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $41.30 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $41.69 |
| | VUE TESTING/TRAIN SVC | 10/21/2016 | $101.00 |
| | CASTLEBRANCH APP | 10/24/2016 | $27.50 |
| | CASTLEBRANCH APP | 10/24/2016 | $28.50 |
| | CASTLEBRANCH APP | 10/24/2016 | $61.90 |
| | CASTLEBRANCH APP | 10/24/2016 | $27.50 |
| | CASTLEBRANCH APP | 10/24/2016 | $61.90 |
| | CASTLEBRANCH APP | 10/24/2016 | $28.50 |
| | DATA RECOGNITION CORP | 10/25/2016 | $602.11 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $72.55 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $13.77 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $250.04 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $245.01 |
| | VUE TESTING/TRAIN SVC | 10/28/2016 | $101.00 |
| | | | **$2,030.73** |
| **SHARON COLE** | DMI DELL HIGHER EDUC | 10/01/2016 | $1,530.64 |
| | USPS 45120000229800109 | 10/05/2016 | $298.00 |
| | | | **$1,828.64** |
| **SHARON H COOK** | STAPLS7161113241000005 | 10/01/2016 | $451.93 |
| | NEOPOST USA | 10/06/2016 | $181.90 |
| | STAPLS7164289277000001 | 10/13/2016 | $556.11 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON H COOK** | STAPLS7162989504000006 | 10/13/2016 | $369.87 |
| | STAPLS7164289277002001 | 10/27/2016 | $28.61 |
| | | | **$1,588.42** |
| **SHEILA DERRICK** | DMI DELL HIGHER EDUC | 10/15/2016 | $965.35 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $581.04 |
| | DMI DELL HIGHER EDUC | 10/20/2016 | $510.88 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $450.94 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $327.52 |
| | FORMS AND SUPPLY-AOPD | 10/27/2016 | $30.23 |
| | | | **$2,865.96** |
| **SHERRY LEWIS** | Dropbox 37BRZ7SNLPNM | 10/02/2016 | $750.00 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $37.93 |
| | GAN 1120GRNVILLENEWCIR | 10/05/2016 | $12.00 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $16.05 |
| | PRESS PLUS | 10/20/2016 | $8.95 |
| | ANDERSON INDEPENDENT | 10/22/2016 | $6.08 |
| | THE ITEM | 10/21/2016 | $12.00 |
| | DARNELL CO INC | 10/26/2016 | $950.40 |
| | DARNELL CO INC | 10/26/2016 | $340.78 |
| | DARNELL CO INC | 10/26/2016 | $249.49 |
| | | | **$2,383.68** |
| **SUZANNE E KNIGHT** | FORMS AND SUPPLY - AOPD | 10/04/2016 | $67.40 |
| | WULBERN KOVAL CO INC | 10/05/2016 | $34.49 |
| | FORMS AND SUPPLY - AOPD | 10/10/2016 | $599.07 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $155.69 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $155.68 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $100.30 |
| | USPS 45694006729808532 | 10/26/2016 | $22.95 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $39.17 |
| | | | **$1,174.75** |
| **TAMMY PLATTS** | FORMS AND SUPPLY - AOPD | 10/21/2016 | $469.48 |
| | | | **$469.48** |
| **THOMAS WARREN** | SMITH RUBBER STAMP & SEAL | 10/03/2016 | $65.73 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $1,103.63 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | KMART 7062 | 10/13/2016 | $344.42 |
| | STAPLES 00104042 | 10/19/2016 | $842.04 |
| | STAPLES 00104042 | 10/19/2016 | $825.90 |
| | | | **$3,233.72** |
| **TIJUANA S RAINEY** | FORMS AND SUPPLY - AOPD | 10/20/2016 | $269.72 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $35.35 |
| | | | **$305.07** |
| **TRACY ROGERS** | FORMS AND SUPPLY - AOPD | 10/18/2016 | $47.34 |

## SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$47.34** |
| **VALERIE PRICE** | BAUDVILLE INC. | 10/20/2016 | $618.15 |
| | PAYPAL IDENTISOURC | 10/20/2016 | $227.04 |
| | | | **$845.19** |

**Total for SOCIAL SERVICES DEPT: $102,622.98**

# SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALBERTA E. GILMORE | AMAZON MKTPLACE PMTS | 09/30/2016 | $25.98 |
| | AmazonPrime Membership | 10/15/2016 | $11.76 |
| | GEOTRUST, INC. | 10/22/2016 | $499.00 |
| | WM SUPERCENTER #616 | 10/21/2016 | $23.72 |
| | LOWES #00559 | 10/24/2016 | $37.33 |
| | | | **$597.79** |
| ANTHONY WRIGHT | IN MAJOR GRAPHICS LLC | 10/25/2016 | $2,498.45 |
| | | | **$2,498.45** |
| BARBARA ADAMS | OFFICEMAX/OFFICEDEPOT6535 | 10/19/2016 | $40.10 |
| | | | **$40.10** |
| CARL ASEE | OFFICEMAX/OFFICEDEPOT6535 | 10/13/2016 | $514.14 |
| | OFFICEMAX/OFFICEDEPOT6535 | 10/26/2016 | $44.24 |
| | | | **$558.38** |
| CAROLYN MOSLEY | USPS 45654001129800695 | 10/14/2016 | $22.95 |
| | USPS 45654001129800695 | 10/18/2016 | $368.79 |
| | | | **$391.74** |
| CAROLYN RILEY | OFFICEMAX/OFFICEDEPOT6535 | 10/20/2016 | $67.40 |
| | | | **$67.40** |
| CLIFFORD J. SMITH | OFFICEMAX/OFFICEDEPOT6535 | 10/25/2016 | $481.49 |
| | | | **$481.49** |
| DELBERT T FOSTER | SHI INTERNATIONAL CORP | 10/03/2016 | $1,496.20 |
| | WALMART.COM 8009666546 | 10/12/2016 | $213.20 |
| | | | **$1,709.40** |
| DEMARCUS BUSH | UNITED 0162323082505 | 10/25/2016 | $1,395.16 |
| | | | **$1,395.16** |
| DIANE BRUCE | AMERICAN AIR0012398059637 | 10/25/2016 | $191.70 |
| | AMERICAN AIR0012398059636 | 10/25/2016 | $191.70 |
| | AMERICAN AIR0012398059638 | 10/25/2016 | $191.70 |
| | | | **$575.10** |
| DOLLINE D TUCKER | PALMETTO OFFICE SUPPLY | 10/03/2016 | $104.37 |
| | OFFICEMAX/OFFICEDEPOT6535 | 10/18/2016 | $312.66 |
| | OFFICEMAX/OFFICEDEPOT6535 | 10/18/2016 | $19.26 |
| | OFFICEMAX/OFFICEDEPOT6535 | 10/25/2016 | $49.18 |
| | | | **$485.47** |
| DONALD K WALTER | AMAZON MKTPLACE PMTS | 10/03/2016 | $169.50 |
| | OFFICEMAX/OFFICEDEPOT6535 | 10/04/2016 | $7.59 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $233.82 |
| | OFFICEMAX/OFFICEDEPOT6535 | 10/06/2016 | $4.28 |
| | AMAZON MKTPLACE PMTS | 10/08/2016 | $329.55 |
| | AMAZON.COM AMZN.COM/BILL | 10/11/2016 | $49.29 |
| | SCANTRON CORPORATION | 10/26/2016 | $598.56 |
| | | | **$1,392.59** |

# SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EARTHA MOSLEY** | FORMS AND SUPPLY - AOPD | 10/12/2016 | $169.32 |
| | AMSTERDAM PRNT & LITHO | 10/13/2016 | $242.49 |
| | | | **$411.81** |
| **GLORIA D PYLES** | SC STATE UNIV BKST # 35 | 09/29/2016 | $11.92 |
| | AMERICAN AIR0010639340707 | 10/19/2016 | $11.98 |
| | AMERICAN AIR0012397157397 | 10/19/2016 | $694.20 |
| | | | **$718.10** |
| **GNANA WARSHAMANA-GREENE** | APPLE STORE #R318 | 10/16/2016 | $295.30 |
| | | | **$295.30** |
| **JESSICA FAVOR** | WILLIAMSON PRINTING | 09/30/2016 | $152.48 |
| | ENTERPRISE RENT-A-CAR | 09/30/2016 | $278.85 |
| | BELK #513 ORANGEBURG | 10/13/2016 | $418.88 |
| | PARTY REFLECTIONS III | 10/13/2016 | $2,356.24 |
| | JCPENNEY 2152 | 10/13/2016 | $234.55 |
| | DEAN'S LTD | 10/13/2016 | $999.11 |
| | (800)6836346 Vendini Tix | 10/13/2016 | $99.00 |
| | DILLARD'S 164 COLUMBIANA | 10/18/2016 | $171.72 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $133.91 |
| | BSN SPORT SUPPLY GROUP | 10/20/2016 | $5,376.05 |
| | BSN SPORT SUPPLY GROUP | 10/20/2016 | $376.95 |
| | LAMAR MEDIA 3 | 10/19/2016 | $3,600.00 |
| | BSN SPORT SUPPLY GROUP | 10/20/2016 | $3,047.17 |
| | RUSSELL / SPALDING | 10/21/2016 | $272.42 |
| | ENTOMOLOGICAL SOCI INR | 10/22/2016 | $618.00 |
| | RUSSELL / SPALDING | 10/25/2016 | $292.83 |
| | RUSSELL / SPALDING | 10/26/2016 | $272.42 |
| | LYNDA.COM, INC. | 10/27/2016 | $34.99 |
| | ENTERPRISE RENT-A-CAR | 10/27/2016 | $185.90 |
| | RUSSELL / SPALDING | 10/27/2016 | $292.83 |
| | | | **$19,214.30** |
| **JUDITH D SALLEY** | OFFICEMAX/OFFICEDEPOT6535 | 10/19/2016 | $53.50 |
| | | | **$53.50** |
| **LARRY BUTLER** | AMERICAN AIR0010639667361 | 10/25/2016 | $60.72 |
| | AMERICAN AIR0012398010842 | 10/25/2016 | $202.70 |
| | AMERICAN AIR0012398019879 | 10/25/2016 | $280.20 |
| | AMERICAN AIR0012398018218 | 10/25/2016 | $191.70 |
| | AMERICAN AIR0012398018219 | 10/25/2016 | $191.70 |
| | AMERICAN AIR0012398018217 | 10/25/2016 | $191.70 |
| | | | **$1,118.72** |
| **NIKUNJA SWAIN** | Amazon.com | 10/24/2016 | $270.24 |
| | | | **$270.24** |
| **PAMELA W. LUCAS** | LOWES #00559 | 10/28/2016 | $53.48 |
| | | | **$53.48** |
| **RIZANA MAHROOF** | KMART 7616 | 10/07/2016 | $64.87 |

# SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$64.87** |
| **ROBINSON LASANDRA A** | | | |
| | OFFICE DEPOT #2240 | 10/06/2016 | $51.42 |
| | OFFICE DEPOT #2240 | 10/06/2016 | $18.76 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $2,172.62 |
| | OFFICEMAX/OFFICEDEPOT6535 | 10/25/2016 | $962.98 |
| | | | **$3,205.78** |

## Total for SOUTH CAROLINA STATE UNIVERSITY: $35,599.17

# SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRIAN M WALLACE | UNITED RENTALS | 10/17/2016 | $418.33 |
| | | | **$418.33** |
| CHERYL HUCKS | FACEBK ZAQ5JAJQP2 | 09/30/2016 | $1.91 |
| | FACEBK NTH2JA2PK2 | 09/30/2016 | $23.22 |
| | CTC CONSTANTCONTACT.COM | 10/20/2016 | $195.00 |
| | Ryder Engraving Inc | 10/21/2016 | $36.54 |
| | MelodyLoo | 10/23/2016 | $79.00 |
| | | | **$335.67** |
| CHRISTOPHER L RAY | TRI TOOL INC | 10/06/2016 | $147.80 |
| | HOLSTON GASES SPARTANBURG | 10/27/2016 | $54.46 |
| | WELDORS SUPPLY HOUSE INC | 10/27/2016 | $110.37 |
| | | | **$312.63** |
| CYNTHIA B KNIGHT | PROFESSIONAL CABLE | 10/03/2016 | $211.85 |
| | | | **$211.85** |
| DAVID G TATE | SUNBELT RENTALS #052 | 10/03/2016 | $118.57 |
| | SITEONE LANDSCAPE S | 10/06/2016 | $271.15 |
| | ROEBUCK WHOLESALE | 10/12/2016 | $286.20 |
| | NAPA BOILING SPGS0023167 | 10/13/2016 | $130.23 |
| | ADVANCE AUTO PARTS #5490 | 10/25/2016 | $3.17 |
| | PALMETTO CYCLE CENTER | 10/27/2016 | $69.04 |
| | | | **$878.36** |
| DAVID W BARBER | FASTENAL COMPANY01 | 10/04/2016 | $62.35 |
| | BATTERIES PLUS | 10/13/2016 | $19.74 |
| | CARSONS NUT BOLT AND TOOL | 10/25/2016 | $40.81 |
| | | | **$122.90** |
| DOUGLAS T HAULBROOK | Auto Glass Service | 10/11/2016 | $280.90 |
| | LOWES #02595 | 10/25/2016 | $57.11 |
| | | | **$338.01** |
| EDDIE WYATT | TRACTOR SUPPLY #1389 | 10/21/2016 | $74.49 |
| | | | **$74.49** |
| EUGENIA A HOOKER | AMERICAN AIR0010262266076 | 10/05/2016 | $25.00 |
| | AMERICAN AIR0010262454474 | 10/07/2016 | $25.00 |
| | | | **$50.00** |
| HENRY A VILLANUEVA | CARSONS NUT BOLT AND TOOL | 10/03/2016 | $32.65 |
| | ADVANCE AUTO PARTS #5150 | 10/05/2016 | $74.70 |
| | NORTHERN TOOL EQUIP | 10/11/2016 | $211.98 |
| | EASYKEYSCOM INC | 10/19/2016 | $77.97 |
| | AIRGAS SOUTH | 10/25/2016 | $4.38 |
| | DIXIE TIRE & AUTOMOTIVE | 10/25/2016 | $304.22 |
| | | | **$705.90** |
| JACOB SNYDER | FASTENAL COMPANY01 | 10/04/2016 | $16.43 |
| | ADVANCE AUTO PARTS #6640 | 10/10/2016 | $1.47 |
| | BATTERIES PLUS | 10/17/2016 | $432.53 |

# SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JACOB SNYDER | SHERWIN WILLIAMS 702333 | 10/19/2016 | $78.39 |
| | | | **$528.82** |
| JAMES K PARRIS | ROEBUCK LANDSCAPING | 10/25/2016 | $238.50 |
| | | | **$238.50** |
| JAMES WILLIAMS JR | 8160 ALL PHASE | 10/12/2016 | $243.80 |
| | CITY ELECTRIC #30 | 10/12/2016 | $60.75 |
| | | | **$304.55** |
| JASON G BAGWELL | LOWES #01986 | 10/02/2016 | $22.79 |
| | MNI DIRECT | 09/30/2016 | $413.28 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $158.13 |
| | LOWES #02595 | 10/07/2016 | $214.76 |
| | ATLAS MANUFACTURING INC | 10/17/2016 | $79.25 |
| | NORTHERN TOOL EQUIP | 10/21/2016 | $65.54 |
| | IN MARLBORO BULB COMPANY | 10/25/2016 | $500.00 |
| | LOWES #01986 | 10/30/2016 | $105.64 |
| | | | **$1,559.39** |
| JAY D MOORE | SMITH TURF & IRRIGATION L | 09/30/2016 | $25.38 |
| | ROEBUCK NURSERY | 10/04/2016 | $316.41 |
| | ROEBUCK NURSERY | 10/05/2016 | $337.61 |
| | CAROLINA GARDEN WORLD | 10/05/2016 | $142.50 |
| | LOWES #02595 | 10/11/2016 | $13.76 |
| | PIEDMONT FARM AND GARDEN | 10/13/2016 | $16.95 |
| | W P LAW INC | 10/18/2016 | $29.76 |
| | MCREYS LLC | 10/18/2016 | $25.60 |
| | KEN INC | 10/24/2016 | $63.56 |
| | | | **$971.53** |
| JEFF H HUNT | BEST BUY 00002949 | 10/17/2016 | $184.42 |
| | Dropbox SWXLQPDGFYCD | 10/27/2016 | $99.00 |
| | | | **$283.42** |
| JEFFREY A DREW | LOWES #02548 | 10/04/2016 | $21.18 |
| | BEARING DIST - SPARTANBRG | 10/19/2016 | $49.08 |
| | | | **$70.26** |
| JEFFREY E. STEWART | CARSONS NUT BOLT AND TOOL | 10/10/2016 | $31.80 |
| | | | **$31.80** |
| JEREMY N NODINE | BOILING SPRINGS SMALL ENG | 10/11/2016 | $158.95 |
| | | | **$158.95** |
| JONATHAN FINCH | LA POLICE GEAR | 10/03/2016 | $74.73 |
| | SCLEOA | 10/04/2016 | $100.00 |
| | | | **$174.73** |
| JOSEPH B CAMP | SUPPLYWORKS CORP | 10/19/2016 | $315.83 |
| | EASTERN INDUSTRIAL SUPPLI | 10/25/2016 | $23.43 |
| | | | **$339.26** |

# SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHERINE STIWINTER | D J WALL ST JOURNAL | 10/08/2016 | $49.00 |
| | NYT TIMES E-BILLING | 10/07/2016 | $450.00 |
| | INFOBASE LEARNING | 10/18/2016 | $96.25 |
| | | | **$595.25** |
| KENNETH R PARKER | TRAVERS TOOL CO | 10/13/2016 | $143.55 |
| | | | **$143.55** |
| LESLIE K CAGLE | CORPORATE EDUCATION | 10/04/2016 | $85.00 |
| | MIGHTY DOLLAR | 10/06/2016 | $45.58 |
| | THE RIBBON FACTORY | 10/13/2016 | $31.95 |
| | WALMART.COM | 10/14/2016 | $16.11 |
| | DOLLAR TREE | 10/27/2016 | $67.84 |
| | MICHAELS STORES 3855 | 10/27/2016 | $93.22 |
| | DOLLAR TREE | 10/30/2016 | $10.60 |
| | | | **$350.30** |
| MARK A ROSEVEARE | CDW GOVERNMENT | 10/28/2016 | $259.69 |
| | | | **$259.69** |
| MARK W HANEY | PARADISE HOME CENT | 10/07/2016 | $27.43 |
| | FASTENAL COMPANY01 | 10/24/2016 | $19.63 |
| | PARADISE HOME CENT | 10/24/2016 | $70.90 |
| | PARADISE HOME CENT | 10/26/2016 | $60.94 |
| | JORDANS ACE HARDWARE 0077 | 10/28/2016 | $16.81 |
| | | | **$195.71** |
| MICHAEL L HAWKINS | QUINCY COMPRESSOR LLC | 10/03/2016 | $194.86 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $9.95 |
| | | | **$204.81** |
| PETE C GALLEN | DEPOTGROUPS | 09/29/2016 | $224.91 |
| | SEDUG/FURMAN UNIV EARL | 09/30/2016 | $199.00 |
| | DNH GODADDY.COM | 10/12/2016 | $171.95 |
| | Amazon.com | 10/13/2016 | $88.92 |
| | AMAZON.COM AMZN.COM/BILL | 10/13/2016 | $281.58 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $58.99 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $100.58 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $36.91 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $9.76 |
| | Amazon.com | 10/24/2016 | $201.39 |
| | | | **$1,373.99** |
| ROBERT M CRAMER | APPLIED IND TECH 2286 | 10/07/2016 | $21.92 |
| | TRAVERS TOOL CO | 10/17/2016 | $92.11 |
| | ACTE | 10/19/2016 | $445.00 |
| | TRAVERS TOOL CO | 10/26/2016 | $24.63 |
| | TRAVERS TOOL CO | 10/28/2016 | $48.58 |
| | TRAVERS TOOL CO | 10/28/2016 | $113.84 |
| | | | **$746.08** |
| ROBIN M BRIDGES | B&H PHOTO, 800-606-6969 | 10/10/2016 | $54.68 |

# SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$54.68** |
| **ROY M SMITH** | RISE VISION 82928596 | 10/21/2016 | $265.00 |
| | | | **$265.00** |
| **SHANNON L DAUGHERTY** | ACCU-TECH CORPORATION | 10/26/2016 | $384.25 |
| | | | **$384.25** |
| **TAMI A STEED** | SYPRIS TECHNOLOGIES | 10/19/2016 | $270.00 |
| | | | **$270.00** |
| **TINA S REID** | SEDUG/FURMAN UNIV REGI | 10/10/2016 | $229.00 |
| | | | **$229.00** |
| **WILLIAM GLADDEN SMOKE** | OFFICE DEPOT #200 | 10/27/2016 | $63.59 |
| | | | **$63.59** |

## Total for SPARTANBURG COMM COLLEGE: $13,245.25

# STATE ACCIDENT FUND

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HARRY B GREGORY JR | DELTA AIR 0062359018523 | 10/11/2016 | $785.20 |
| | | | **$785.20** |

## Total for STATE ACCIDENT FUND: $785.20

# STATE COMMISSION FOR MINORITY AFFAIRS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAURETHA WHALEY | FOOD LION #2506 | 10/14/2016 | $19.79 |
| | | | **$19.79** |

## Total for STATE COMMISSION FOR MINORITY AFFAIRS: $19.79

# STATE FISCAL ACCT AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ELAINA JULIAN** | STAPLS7164094730000001 | 10/11/2016 | $116.60 |
| | Amazon.com | 10/12/2016 | $6.47 |
| | STAPLS7164203327000001 | 10/12/2016 | $87.45 |
| | MANAGEDPRINT | 10/12/2016 | $178.20 |
| | STAPLS7164257122000001 | 10/13/2016 | $117.12 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $35.96 |
| | AMAZON.COM AMZN.COM/BILL | 10/20/2016 | $34.01 |
| | Amazon.com | 10/20/2016 | $42.49 |
| | Amazon.com | 10/20/2016 | $43.05 |
| | | | **$661.35** |
| **GAIL SKINNER** | FORMS AND SUPPLY - AOPD | 09/29/2016 | $161.73 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $39.52 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $60.66 |
| | | | **$261.91** |
| **KATHERINE FANNING** | STAPLS7163665555000001 | 10/01/2016 | $206.05 |
| | STAPLS7163665718000001 | 10/01/2016 | $46.01 |
| | STAPLS7165148189000001 | 10/28/2016 | $223.84 |
| | | | **$475.90** |
| **PEGGY WINFREY** | AMAZON MKTPLACE PMTS | 09/30/2016 | $41.27 |
| | AMAZON.COM AMZN.COM/BILL | 10/04/2016 | $75.55 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $74.00 |
| | LENOVO GROUP | 10/11/2016 | $21.06 |
| | | | **$211.88** |

## Total for STATE FISCAL ACCT AUTHORITY: $1,611.04

# STATE LIBRARY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRYSTAL WILEY** | UNITED 0162320441655 | 10/04/2016 | $621.20 |
| | DELTA AIR 0067867629980 | 10/04/2016 | $515.00 |
| | ARSL | 10/24/2016 | $323.85 |
| | UNITED 0162323082252 | 10/25/2016 | $393.20 |
| | | | **$1,853.25** |
| **KIM WILLIAMS** | PCMG800-6255468 | 09/30/2016 | $85.77 |
| | PCMG800-6255468 | 09/30/2016 | $93.79 |
| | AMAZON.COM AMZN.COM/BILL | 10/02/2016 | $63.71 |
| | GAYLORD BROS INC | 09/30/2016 | $78.24 |
| | PAYPAL SOUTHCAROLI | 10/03/2016 | $175.00 |
| | Amazon.com | 10/05/2016 | $77.40 |
| | LOWES #00499 | 10/04/2016 | $104.86 |
| | GRAYBAR ELECTRIC COMPANY | 10/08/2016 | $6.70 |
| | GRAYBAR ELECTRIC COMPANY | 10/07/2016 | $333.70 |
| | PAYPAL SOUTHCAROLI | 10/10/2016 | $75.00 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $7.09 |
| | PAYPAL SOUTHCAROLI | 10/10/2016 | $150.00 |
| | PAYPAL SOUTHCAROLI | 10/10/2016 | $150.00 |
| | ALLENS CREATIONS | 10/10/2016 | $227.84 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $57.88 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $12.94 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $212.65 |
| | OVR O.CO/OVERSTOCK.COM | 10/11/2016 | $519.98 |
| | PAYPAL SOUTHCAROLI | 10/12/2016 | $75.00 |
| | PAYPAL SOUTHCAROLI | 10/12/2016 | $135.00 |
| | PAYPAL SOUTHCAROLI | 10/12/2016 | $135.00 |
| | PAYPAL SOUTHCAROLI | 10/12/2016 | $135.00 |
| | PAYPAL SOUTHCAROLI | 10/12/2016 | $135.00 |
| | PAYPAL SOUTHCAROLI | 10/12/2016 | $135.00 |
| | PAYPAL SOUTHCAROLI | 10/12/2016 | $75.00 |
| | PAYPAL SOUTHCAROLI | 10/12/2016 | $75.00 |
| | PAYPAL SOUTHCAROLI | 10/12/2016 | $135.00 |
| | PAYPAL SOUTHCAROLI | 10/12/2016 | $135.00 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $5.98 |
| | PAYPAL SOUTHCAROLI | 10/13/2016 | $135.00 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $14.94 |
| | IDU INSIGHT PUBLIC SEC | 10/13/2016 | $468.59 |
| | PAYPAL SOUTHCAROLI | 10/14/2016 | $135.00 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $235.52 |
| | PAYPAL SOUTHCAROLI | 10/14/2016 | $135.00 |
| | NORTHEAST TROPHIES & A | 10/14/2016 | $52.65 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $198.18 |
| | PAYPAL SOUTHCAROLI | 10/14/2016 | $135.00 |
| | PAYPAL SOUTHCAROLI | 10/18/2016 | $105.00 |
| | PAYPAL SOUTHCAROLI | 10/18/2016 | $105.00 |
| | PAYPAL SOUTHCAROLI | 10/18/2016 | $150.00 |

# STATE LIBRARY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIM WILLIAMS | AMAZON.COM AMZN.COM/BILL | 10/18/2016 | $10.75 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $59.96 |
| | CDW GOVERNMENT | 10/19/2016 | $464.40 |
| | IN LYDIA INGLETT PUBLISH | 10/20/2016 | $1,033.84 |
| | WAL-MART #1183 | 10/20/2016 | $21.61 |
| | SMARTDRAW.COM | 10/20/2016 | $349.70 |
| | HP DIRECT-PUBLICSECTOR | 10/22/2016 | $301.10 |
| | PCMG800-6255468 | 10/21/2016 | $369.44 |
| | GOLD LINE FRAMING | 10/20/2016 | $464.19 |
| | PCMG800-6255468 | 10/24/2016 | $176.91 |
| | DRI VMWARE | 10/26/2016 | $79.99 |
| | PCMG800-6255468 | 10/24/2016 | $42.43 |
| | Amazon.com | 10/25/2016 | $97.20 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $38.10 |
| | Amazon.com | 10/26/2016 | $50.69 |
| | SAMS INTERNET | 10/25/2016 | $166.85 |
| | THE POST AND COURIER | 10/26/2016 | $963.08 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $145.44 |
| | PCMG800-6255468 | 10/25/2016 | $41.33 |
| | NOR NORTHERN TOOL | 10/27/2016 | $123.02 |
| | PCMG800-6255468 | 10/26/2016 | $0.69 |
| | HOMEDEPOT.COM | 10/29/2016 | $2.03 |
| | MONOPRICE COM | 10/28/2016 | $41.57 |
| | THE HOME DEPOT #1110 | 10/28/2016 | $6.46 |
| | HOMEDEPOT.COM | 10/27/2016 | $182.36 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $149.90 |
| | DEMCO INC | 10/27/2016 | $171.30 |
| | THE LIBRARY STORE INC. | 10/27/2016 | $333.10 |
| | CABLEORGANIZER.COM | 10/29/2016 | $7.25 |
| | HP DIRECT-PUBLICSECTOR | 10/29/2016 | $347.49 |
| | | | **$11,720.59** |

## Total for STATE LIBRARY: $13,573.84

# STATE TREASURERS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHEILA JONES** | GETTY IMAGES | 09/30/2016 | $40.00 |
| | TARGET 00019232 | 10/16/2016 | $5.39 |
| | STAPLES DIRECT | 10/18/2016 | $20.52 |
| | STAPLES DIRECT | 10/20/2016 | $40.49 |
| | MAILCHIMP | 10/20/2016 | $75.00 |
| | STAPLES DIRECT | 10/22/2016 | $31.27 |
| | MICROSOFT STORE | 10/26/2016 | $43.19 |
| | | | **$255.86** |

## Total for STATE TREASURERS OFFICE: $255.86

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREW BISWELL** | JDS UNIPHASE CORP | 09/30/2016 | $953.62 |
| | LOWES #00497 | 10/12/2016 | $42.25 |
| | USPS KIOSK 4514879553 | 10/12/2016 | $2.20 |
| | NATURE'S CALLING I | 10/13/2016 | $150.00 |
| | HEATCON INC | 10/13/2016 | $1,080.00 |
| | IN SHRED WITH US | 10/13/2016 | $104.00 |
| | LOWES #00497 | 10/15/2016 | $113.82 |
| | LAKEERIESYS | 10/17/2016 | $149.00 |
| | CREATIVE SAFETY SUPPLY, L | 10/18/2016 | $420.00 |
| | OFFICE DEPOT #2233 | 10/20/2016 | $4.33 |
| | VACSITE.COM | 10/25/2016 | $43.81 |
| | PRAXAIR DISTRIBUTION I | 10/26/2016 | $86.51 |
| | IN SHRED WITH US | 10/26/2016 | $71.50 |
| | LOWES #00497 | 10/26/2016 | $19.51 |
| | MOTION INDUSTRIES WA11 | 10/28/2016 | $200.00 |
| | | | **$3,440.55** |
| **BERNARD GILL** | LOWES #00433 | 10/04/2016 | $28.25 |
| | LOWES #00433 | 10/10/2016 | $84.74 |
| | LOWES #02356 | 10/10/2016 | $134.29 |
| | LOWES #00385 | 10/10/2016 | $32.56 |
| | LOWES #02967 | 10/11/2016 | $33.82 |
| | LOWES #00433 | 10/10/2016 | $29.46 |
| | THE HOME DEPOT #1110 | 10/10/2016 | $40.73 |
| | LOWES #00433 | 10/11/2016 | $66.09 |
| | LOWES #00385 | 10/13/2016 | $40.63 |
| | | | **$490.57** |
| **BETTY L MONTOYA-DIXON** | MY WHITEBOARDS.COM | 10/04/2016 | $1,522.92 |
| | | | **$1,522.92** |
| **BRIDGET BAKER** | Dropbox 7MM3LN6QDYMK | 10/08/2016 | $99.00 |
| | | | **$99.00** |
| **DEBORAH WHITE** | MACHINERYSO | 10/04/2016 | $1,285.30 |
| | OFFICE DEPOT #332 | 10/21/2016 | $91.32 |
| | | | **$1,376.62** |
| **DEBRA HUDSON** | FORMS AND SUPPLY - AOPD | 10/17/2016 | $954.72 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $886.68 |
| | | | **$1,841.40** |
| **DONNA CASEY** | OFFICE DEPOT #2233 | 09/30/2016 | $286.66 |
| | STAPLES DIRECT | 09/30/2016 | $694.31 |
| | GRAYBAR ELECTRIC COMPANY | 10/01/2016 | $1,014.78 |
| | OFFICE DEPOT #2233 | 10/12/2016 | $10.84 |
| | SURVEYMONKEY.COM | 10/14/2016 | $300.00 |
| | STAPLES DIRECT | 10/15/2016 | $1,377.78 |
| | USPS KIOSK 4514879553 | 10/14/2016 | $1.57 |
| | MSFT E08002WUOZ | 10/22/2016 | $65.10 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONNA CASEY | STAPLES DIRECT | 10/22/2016 | $227.83 |
| | OFFICE DEPOT #2233 | 10/21/2016 | $142.67 |
| | | | **$4,121.54** |
| GABRIEL MARTIN | STAPLES DIRECT | 10/01/2016 | $47.01 |
| | | | **$47.01** |
| JAN BEDENBAUGH | MEDIC FIRST AID INTL INC | 10/10/2016 | $379.13 |
| | SOUTH CAROLINA NATIONA | 10/14/2016 | $838.03 |
| | UPS 0000008882YA436 | 10/24/2016 | $5.13 |
| | | | **$1,222.29** |
| JOHANNA GUNTER | STAPLS7163723989000001 | 10/04/2016 | $57.22 |
| | GAN 1120GRNVILLENEWCIR | 10/21/2016 | $36.80 |
| | EIDUPONTTRAINING | 10/28/2016 | $185.30 |
| | | | **$279.32** |
| KAREN COLEMAN | US INK AND TONER | 10/19/2016 | $855.27 |
| | | | **$855.27** |
| KAREN O. TAYLOR | FORMS AND SUPPLY - AOPD | 10/03/2016 | $34.72 |
| | | | **$34.72** |
| KELLY STEINHILPER | GAN 1120GRNVILLENEWCIR | 10/05/2016 | $12.00 |
| | VISUALTHESAURUS.COM | 10/06/2016 | $19.95 |
| | | | **$31.95** |
| LAUREN CARROLL | BLUE RIDGE SECURITY SYSTE | 09/29/2016 | $1,860.00 |
| | BLUE RIDGE SECURITY SYSTE | 09/29/2016 | $1,104.00 |
| | WEB NETWORKSOLUTIONS | 10/06/2016 | $89.94 |
| | TELERIK | 10/12/2016 | $1,347.30 |
| | ACADEMIC SUPPLIER OFFICE | 10/15/2016 | $204.96 |
| | BEST BUY 00002642 | 10/19/2016 | $176.44 |
| | AMAZON.COM AMZN.COM/BILL | 10/25/2016 | $11.48 |
| | ID CARD GROUP | 10/28/2016 | $820.00 |
| | STAPLS7165172376000001 | 10/28/2016 | $118.16 |
| | | | **$5,732.28** |
| LAUREN LAPIC | STAPLS7162911555000002 | 09/30/2016 | $64.72 |
| | STAPLS7163619478000003 | 10/01/2016 | $41.00 |
| | IN SHRED WITH US | 10/11/2016 | $40.00 |
| | STAPLS7163619478000002 | 10/15/2016 | $9.60 |
| | STAPLS7163619478000001 | 10/15/2016 | $9.60 |
| | SERVICE PRINTING COMPANY | 10/17/2016 | $284.78 |
| | IN SHRED WITH US | 10/25/2016 | $40.00 |
| | | | **$489.70** |
| ROBERT BROTHERS | BEST INSTRUMENTS LLC | 10/12/2016 | $159.50 |
| | US INK AND TONER | 10/17/2016 | $180.44 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $51.84 |
| | | | **$391.78** |
| ROBERT E CRENSHAW | FORMS AND SUPPLY - AOPD | 09/30/2016 | $32.91 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT E CRENSHAW | US INK AND TONER | 10/03/2016 | $257.16 |
| | | | **$290.07** |
| STEPHANIE FRAZIER | AMAZON MKTPLACE PMTS | 10/13/2016 | $434.71 |
| | AERVOE.COM | 10/17/2016 | $225.62 |
| | 4IMPRINT | 10/18/2016 | $492.92 |
| | CPR CELL PHONE REPAIR | 10/17/2016 | $181.66 |
| | BEST BUY 00002709 | 10/27/2016 | $77.74 |
| | | | **$1,412.65** |
| TAMI HINSON | AMERICAN COUNCIL ON EDUCA | 10/04/2016 | $1,610.00 |
| | STAPLS7164995856000001 | 10/26/2016 | $76.25 |
| | | | **$1,686.25** |
| TERESA LIVINGSTON | OFFICE DEPOT #332 | 10/11/2016 | $84.86 |
| | | | **$84.86** |
| TIMOTHY ALLEN CRAVEN | DATA IMAGING & ASSOCIATES | 09/30/2016 | $376.62 |
| | EMEDCO | 10/04/2016 | $32.79 |
| | HAGEMEYER NA #1 | 10/05/2016 | $892.14 |
| | USPS KIOSK 4514879553 | 10/11/2016 | $1.99 |
| | THE YARD STORE 10TH | 10/12/2016 | $45.00 |
| | WM SUPERCENTER #1359 | 10/18/2016 | $44.30 |
| | B C D ELECTRONICS | 10/19/2016 | $385.00 |
| | CLAYTON ASSOCIATES | 10/20/2016 | $846.45 |
| | ALLSTEEL CUSTOMER SERVIC | 10/24/2016 | $61.77 |
| | THE HOME DEPOT #1103 | 10/24/2016 | $65.00 |
| | BATTERIES PLUS | 10/25/2016 | $32.52 |
| | THE HOME DEPOT #1103 | 10/25/2016 | $43.83 |
| | STAPLS0150226354000002 | 10/27/2016 | $528.49 |
| | STAPLS0150226354000004 | 10/27/2016 | $100.97 |
| | THE HOME DEPOT #1103 | 10/26/2016 | $40.52 |
| | THE HOME DEPOT #1103 | 10/28/2016 | $13.15 |
| | STAPLS0150226354000005 | 10/29/2016 | $63.46 |
| | HAGEMEYER NA #1 | 10/28/2016 | $249.14 |
| | | | **$3,823.14** |
| TRACY HILL | SOUTH CAROLINA ASSOC | 10/03/2016 | $40.00 |
| | TWC TIME WARNER CABLE | 10/15/2016 | $691.92 |
| | | | **$731.92** |
| TREZURE MCCOTTRY | OFFICE DEPOT #332 | 09/30/2016 | $245.94 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | OFFICE DEPOT #332 | 10/04/2016 | $71.26 |
| | ANOTHER PRINTER INC | 10/04/2016 | $197.93 |
| | ANOTHER PRINTER INC | 10/10/2016 | $243.00 |
| | OFFICE DEPOT #332 | 10/13/2016 | $30.22 |
| | ANOTHER PRINTER INC | 10/13/2016 | $64.80 |
| | ALPHA BUSINESS ESSENTIAL | 10/18/2016 | $76.15 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TREZURE MCCOTTRY | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
| | | | **$1,059.30** |

## Total for TECH & COMP EDUC BD: $31,065.11

# TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CAROL MACK** | PAYPAL TLCSCHOOL | 10/04/2016 | $250.00 |
| | LAUTERSTEIN-CONWAY MASSA | 10/06/2016 | $447.00 |
| | PAYPAL ELECTRONICI | 10/18/2016 | $203.94 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $149.95 |
| | REHABMART.COM | 10/18/2016 | $355.01 |
| | ALTE | 10/18/2016 | $133.72 |
| | AMZ Kimco Distributi | 10/20/2016 | $28.39 |
| | LITTLE CAESARS 1680 0004 | 10/19/2016 | $36.72 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $17.18 |
| | WALMART.COM 8009666546 | 10/21/2016 | $16.89 |
| | AIRCRAFT TOOL SUPPLY | 10/24/2016 | $97.74 |
| | DEEP SURPLUS | 10/24/2016 | $460.37 |
| | FORMSTACK, LLC | 10/25/2016 | $39.00 |
| | LITTLE CAESARS 1680 0004 | 10/25/2016 | $31.49 |
| | SATARII | 10/27/2016 | $1,177.00 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $46.44 |
| | SOUTH CAROLINA ASSOC | 10/27/2016 | $40.00 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $156.99 |
| | | | **$3,687.83** |
| **DOROTHY COPELAND** | FACEBK MKHD6AS8T2 | 09/30/2016 | $51.59 |
| | FACEBK NKHD6AS8T2 | 09/30/2016 | $1.11 |
| | CTC CONSTANTCONTACT.COM | 10/17/2016 | $195.00 |
| | NCMPR | 10/17/2016 | $200.00 |
| | | | **$447.70** |
| **HAYES WISER** | WEBMERGE | 10/10/2016 | $29.00 |
| | RINGCENTRAL, INC | 10/15/2016 | $41.14 |
| | | | **$70.14** |
| **JAMES DAVID JARRELL** | SUNOCO 0378620900 | 09/29/2016 | $12.00 |
| | BRUNSON BUILDING SUPPLY | 10/03/2016 | $4.64 |
| | HUBER SUPPLY COMPANY | 10/18/2016 | $19.02 |
| | BRUNSON BUILDING SUPPLY | 10/20/2016 | $29.73 |
| | BRUNSON BUILDING SUPPLY | 10/20/2016 | $118.79 |
| | SUNOCO 0378620900 | 10/19/2016 | $20.00 |
| | BRUNSON BUILDING SUPPLY | 10/26/2016 | $31.07 |
| | | | **$235.25** |
| **JENNIFER A. BISHOP** | AMAZON MKTPLACE PMTS | 10/05/2016 | $39.87 |
| | Amazon.com | 10/26/2016 | $50.65 |
| | | | **$90.52** |
| **LARRY BECKLER** | COMPLIANCESIGNS.COM | 09/30/2016 | $33.00 |
| | FERGUSON ENT #42 | 10/13/2016 | $43.36 |
| | | | **$76.36** |
| **LOUISE RENNIX** | KLEAR IMAGE PRODUCTS | 10/03/2016 | $545.40 |
| | BOXED.COM | 10/04/2016 | $167.78 |
| | ROME LABELS INC | 10/20/2016 | $200.00 |

# TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LOUISE RENNIX | COCA-COLA BOTTLG CO CON | 10/26/2016 | $295.00 |
| | | | **$1,208.18** |
| NATHAN ROSSO | PAYPAL FAMILYBUSIN | 10/18/2016 | $34.99 |
| | AFFORDABLE OPENERS | 10/18/2016 | $98.72 |
| | PAYPAL JESSICARANN | 10/18/2016 | $79.50 |
| | PAYPAL FENGWEI | 10/18/2016 | $124.00 |
| | SUPPLYHOUSE.COM | 10/18/2016 | $39.90 |
| | WEST MARINE #5547 | 10/20/2016 | $42.34 |
| | PAYPAL HALFCIRCLE | 10/21/2016 | $45.90 |
| | B AND B DISTRIBUTORS | 10/21/2016 | $10.20 |
| | CES 39 | 10/26/2016 | $20.78 |
| | HOMEDEPOT.COM | 10/27/2016 | $418.93 |
| | HOMEDEPOT.COM | 10/28/2016 | $169.09 |
| | WEST MARINE #5547 | 10/27/2016 | $79.68 |
| | | | **$1,164.03** |
| RICHARD KILGORE | SUNOCO 0744444100 | 10/05/2016 | $7.85 |
| | GRAYCO BUILDING CNT-LADY | 10/28/2016 | $34.66 |
| | | | **$42.51** |
| ROBERT WAYNE WILLIAMS | ZORO TOOLS INC | 10/04/2016 | $68.85 |
| | MCCALL'S INC #9 | 10/21/2016 | $38.06 |
| | TRANE SUPPLY-115410 | 10/21/2016 | $81.48 |
| | HEAT TRANSFER SALES | 10/25/2016 | $731.40 |
| | TRANE SUPPLY-115410 | 10/27/2016 | $579.50 |
| | | | **$1,499.29** |
| STEVEN A. HENRY | CES 39 | 10/12/2016 | $224.86 |
| | AMAZON.COM AMZN.COM/BILL | 10/19/2016 | $37.76 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $16.91 |
| | PARKER'S #48 | 10/26/2016 | $41.43 |
| | PENSKE TRK LSG 009966 | 10/27/2016 | $24.12 |
| | PENSKE TRK LSG 009966 | 10/24/2016 | $507.74 |
| | | | **$852.82** |
| WILLIAM F. HENDERSON | CHARGE.PREZI.COM | 10/16/2016 | $159.00 |
| | STAPLES 00108696 | 10/20/2016 | $232.11 |
| | PLURALSIGHT LLC | 10/21/2016 | $299.00 |
| | SOLARWINDS | 10/26/2016 | $395.00 |
| | | | **$1,085.11** |

## Total for TECH COLLEGE LOWCOUNTRY: $10,459.74

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALICIA HIATT** | STAPLS0149954183000001 | 10/18/2016 | $79.62 |
| | OFFICEMAX CT IN#088032 | 10/19/2016 | $240.64 |
| | OFFICEMAX CT IN#160408 | 10/26/2016 | $507.39 |
| | | | **$827.65** |
| **ANDREA LESCHACK** | CAROLINA BIOLOGIC SUPPLY | 09/30/2016 | $221.27 |
| | WAL-MART #6174 | 10/19/2016 | $7.50 |
| | CAROLINA BIOLOGIC SUPPLY | 10/24/2016 | $35.62 |
| | CAROLINA BIOLOGIC SUPPLY | 10/26/2016 | $75.25 |
| | | | **$339.64** |
| **ANGELA WIMBERLEY** | STAPLS0149469454000002 | 09/30/2016 | $12.17 |
| | STAPLS0149469454000001 | 09/30/2016 | $171.81 |
| | STAPLS0149889014000002 | 10/15/2016 | $370.34 |
| | STAPLS0149889014000001 | 10/15/2016 | $6.88 |
| | | | **$561.20** |
| **ANGIE DUNCAN** | CHANNING BETE CO AHA | 10/05/2016 | $70.52 |
| | WAL-MART #1359 | 10/17/2016 | $36.05 |
| | POCKET NURSE ENTERPRISE | 10/20/2016 | $1,130.06 |
| | MOORE MEDICAL LLC | 10/21/2016 | $45.78 |
| | WM SUPERCENTER #1359 | 10/21/2016 | $154.04 |
| | GROVE MEDICAL INC | 10/28/2016 | $158.82 |
| | | | **$1,595.27** |
| **ANTONIO L ROBINSON** | WM SUPERCENTER #1359 | 10/26/2016 | $72.17 |
| | | | **$72.17** |
| **ARNETTA SMITH** | NACUBO | 10/12/2016 | $99.00 |
| | PAYPAL SCADE | 10/18/2016 | $100.00 |
| | PAYPAL SCADE | 10/19/2016 | $100.00 |
| | SCSPE | 10/25/2016 | $185.00 |
| | | | **$484.00** |
| **AUDREY WHALEY** | OFFICEMAX CT IN#922562 | 09/30/2016 | $77.37 |
| | OFFICEMAX CT IN#048703 | 10/14/2016 | $103.27 |
| | | | **$180.64** |
| **BECKY LEVASSEUR** | MAC PAPERS | 09/06/2016 | $966.33 |
| | STAPLS0149960080000001 | 10/18/2016 | $1,573.36 |
| | | | **$2,539.69** |
| **BETH HICKS** | FACEBK NX28M9E532 | 09/30/2016 | $526.75 |
| | FACEBK PX28M9E532 | 09/30/2016 | $17.28 |
| | TWITTER ADVERTISING | 10/02/2016 | $82.07 |
| | TWITTER ADVERTISING | 10/09/2016 | $108.04 |
| | TWITTER ADVERTISING | 10/16/2016 | $64.28 |
| | TWITTER ADVERTISING | 10/23/2016 | $34.50 |
| | | | **$832.92** |
| **BETSY HOGAN** | CAROLINA BIOLOGIC SUPPLY | 10/10/2016 | $279.11 |
| | VWR INTERNATIONAL INC | 10/20/2016 | $238.50 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETSY HOGAN** | CAROLINA BIOLOGIC SUPPLY | 10/20/2016 | $868.61 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $456.00 |
| | CAROLINA BIOLOGIC SUPPLY | 10/24/2016 | $142.38 |
| | CAROLINA BIOLOGIC SUPPLY | 10/25/2016 | $83.84 |
| | BI-LO GROCERY #5726 | 10/26/2016 | $1.72 |
| | | | **$2,070.16** |
| **BILL GRIFFIN** | CDW GOVERNMENT | 10/06/2016 | $192.26 |
| | AC MOORE STR 68 | 10/20/2016 | $34.68 |
| | | | **$226.94** |
| **CAMILLE SAFFER** | AIA PRODUCTS / DUES | 09/30/2016 | $29.99 |
| | STAPLS0149585162000001 | 10/05/2016 | $93.31 |
| | STAPLS0149585162000002 | 10/05/2016 | $24.05 |
| | STAPLS0149849431000002 | 10/14/2016 | $78.54 |
| | STAPLS0149849431000001 | 10/14/2016 | $3.02 |
| | | | **$228.91** |
| **CHARLOTTE INFINGER** | STAPLS0149446013000002 | 09/30/2016 | $21.57 |
| | STAPLS0149446013000001 | 09/30/2016 | $48.81 |
| | SCANTRON CORPORATION | 10/29/2016 | $757.03 |
| | STAPLS0150302670000001 | 10/29/2016 | $169.38 |
| | STAPLS0150303044000001 | 10/29/2016 | $36.78 |
| | STAPLS0150301960000001 | 10/29/2016 | $168.70 |
| | STAPLS0150301620000001 | 10/29/2016 | $66.01 |
| | STAPLS0150300039000001 | 10/29/2016 | $79.34 |
| | | | **$1,347.62** |
| **CINDY GREENBERG** | EMEDCO | 09/30/2016 | $317.25 |
| | CUSTOM EAR PIECE | 09/30/2016 | $332.11 |
| | DICK'S SPORTING GOODS | 10/04/2016 | $809.92 |
| | GANDER MOUNTAIN | 10/04/2016 | $531.51 |
| | FIELD & STREAM | 10/04/2016 | $1,301.84 |
| | STAPLS0149808819000001 | 10/13/2016 | $65.52 |
| | COMMAND UNIFORMS BY JOHN | 10/17/2016 | $371.07 |
| | COMMAND UNIFORMS BY JOHN | 10/17/2016 | $525.14 |
| | | | **$4,254.36** |
| **CLINT SNIDER** | NORTHERN TOOL EQUIP | 10/11/2016 | $141.03 |
| | | | **$141.03** |
| **CONNIE BRYANT** | VWR INTERNATIONAL INC | 09/30/2016 | $291.84 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $85.20 |
| | CAROLINA BIOLOGIC SUPPLY | 10/20/2016 | $958.75 |
| | CAROLINA BIOLOGIC SUPPLY | 10/24/2016 | $10.69 |
| | CAROLINA BIOLOGIC SUPPLY | 10/26/2016 | $301.54 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $409.24 |
| | | | **$2,057.26** |
| **CUBIT ROBINSON** | WHALEY FOODSERVICE | 10/03/2016 | $80.25 |
| | JANTZEN LOCK & SAFE CO | 10/27/2016 | $57.51 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$137.76** |
| **CYNDI HARRELSON** | STAPLS0149866322000001 | 10/14/2016 | $58.57 |
| | STAPLS0149893019000001 | 10/15/2016 | $66.49 |
| | STAPLS0150153311000001 | 10/25/2016 | $33.16 |
| | STAPLS0150236270000001 | 10/27/2016 | $64.62 |
| | OFFICEMAX CT IN#183056 | 10/28/2016 | $227.77 |
| | | | **$450.61** |
| **DANA COOMBS** | LOWES #02464 | 10/10/2016 | $11.36 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $97.13 |
| | WM SUPERCENTER #2928 | 10/23/2016 | $28.32 |
| | | | **$136.81** |
| **DANIEL VICE** | HOOTSUITE MEDIA INC. | 10/18/2016 | $5.99 |
| | SUN PRINTING INC | 10/25/2016 | $2,130.94 |
| | | | **$2,136.93** |
| **DAPHNE HOLLAND** | FOOD LION #0252 | 10/18/2016 | $8.99 |
| | THE HOME DEPOT #1103 | 10/28/2016 | $34.56 |
| | WM SUPERCENTER #3367 | 10/28/2016 | $89.96 |
| | WM SUPERCENTER #1359 | 10/28/2016 | $35.28 |
| | | | **$168.79** |
| **DAVID HANSEN** | THE POST AND COURIER CIRC | 10/26/2016 | $60.00 |
| | | | **$60.00** |
| **DAVID RENTZ** | BEST BUY 00005173 | 10/04/2016 | $296.93 |
| | | | **$296.93** |
| **DAWN HELDRETH** | VWR INTERNATIONAL INC | 10/01/2016 | $111.66 |
| | TFS FISHERSCI ECOM ATL | 10/18/2016 | $313.27 |
| | TFS FISHERSCI ECOM ATL | 10/20/2016 | $131.67 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $125.93 |
| | VWR INTERNATIONAL INC | 10/25/2016 | $128.17 |
| | VWR INTERNATIONAL INC | 10/25/2016 | $169.71 |
| | VWR INTERNATIONAL INC | 10/26/2016 | $32.88 |
| | VWR INTERNATIONAL INC | 10/26/2016 | $8.12 |
| | | | **$1,021.41** |
| **DEBORAH WHITE** | TFS FISHERSCI ECOM ATL | 10/21/2016 | $71.17 |
| | OPTUM360 | 10/21/2016 | $368.63 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $44.63 |
| | | | **$484.43** |
| **DEBRA ONEIL** | STAPLS0149499870000001 | 10/01/2016 | $146.40 |
| | | | **$146.40** |
| **DESERET SCHARETT** | TARGET 00018291 | 10/21/2016 | $9.14 |
| | | | **$9.14** |
| **DEXTER BADGETT** | FIELDS ORNAMENTAL IRON | 09/30/2016 | $480.00 |
| | MY LED LIGHTING GUIDE | 10/18/2016 | $1,330.45 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEXTER BADGETT** | FIELDS ORNAMENTAL IRON | 10/24/2016 | $188.00 |
| | CHARLESTON CARPET MART | 10/27/2016 | $901.78 |
| | LOWES #00497 | 10/28/2016 | $999.70 |
| | LOWES #00497 | 10/28/2016 | $27.10 |
| | | | **$3,927.03** |
| **DONNA DONALDSON** | VWR INTERNATIONAL INC | 09/30/2016 | $233.72 |
| | TFS FISHERSCI ECOM ATL | 10/06/2016 | $216.17 |
| | TFS FISHERSCI ECOM ATL | 10/06/2016 | $1,032.44 |
| | IMMUCOR INC. | 10/12/2016 | $176.55 |
| | TFS FISHERSCI ECOM ATL | 10/14/2016 | $121.55 |
| | STAPLS0149933488000001 | 10/18/2016 | $333.41 |
| | IMMUCOR INC. | 10/18/2016 | $396.86 |
| | VWR INTERNATIONAL INC | 10/23/2016 | $13.74 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $142.07 |
| | TFS FISHERSCI ECOM ATL | 10/25/2016 | $33.97 |
| | TFS FISHERSCI ECOM ATL | 10/25/2016 | $1,003.76 |
| | TFS FISHERSCI ECOM ATL | 10/26/2016 | $313.58 |
| | TFS FISHERSCI ECOM ATL | 10/27/2016 | $216.17 |
| | VWR INTERNATIONAL INC | 10/28/2016 | $529.60 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $419.36 |
| | TFS FISHERSCI ECOM ATL | 10/29/2016 | $360.31 |
| | | | **$5,543.26** |
| **EDWARD LEE** | CHANNING BETE CO AHA | 10/13/2016 | $231.08 |
| | STAPLS0149975079000001 | 10/20/2016 | $99.13 |
| | | | **$330.21** |
| **ELINOR HAMBLIN** | OFFICEMAX CT IN#931223 | 10/01/2016 | $421.50 |
| | | | **$421.50** |
| **ERIC HAMILTON** | THE HOME DEPOT #1103 | 10/05/2016 | $45.47 |
| | | | **$45.47** |
| **EVERETT GADSON** | SHERWIN-WILLIAMS #2837 | 10/19/2016 | $153.96 |
| | SHERWIN-WILLIAMS #2837 | 10/25/2016 | $120.58 |
| | | | **$274.54** |
| **FARIBA EBRAHIMI** | Amazon.com | 10/15/2016 | $274.89 |
| | AMAZON.COM AMZN.COM/BILL | 10/15/2016 | $61.40 |
| | Amazon.com | 10/17/2016 | $24.99 |
| | Amazon.com | 10/18/2016 | $336.47 |
| | Amazon.com | 10/18/2016 | $322.74 |
| | AMAZON.COM AMZN.COM/BILL | 10/25/2016 | $488.74 |
| | Amazon.com | 10/25/2016 | $216.32 |
| | Amazon.com | 10/27/2016 | $372.72 |
| | VUE COMPTIA CERT TEST | 10/28/2016 | $152.00 |
| | Amazon.com | 10/28/2016 | $191.52 |
| | | | **$2,441.79** |
| **GAIL ADDISON** | STAPLS0150229770000004 | 10/27/2016 | $46.95 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GAIL ADDISON | STAPLS0150229770000001 | 10/27/2016 | $124.86 |
| | | | **$171.81** |
| GARY DESILVA | ANIXTER-PS #005H CHARLSTO | 10/04/2016 | $126.29 |
| | ANIXTER-PS #005H CHARLSTO | 10/11/2016 | $61.19 |
| | ANIXTER-PS #005H CHARLSTO | 10/13/2016 | $391.34 |
| | ANIXTER-PS #005H CHARLSTO | 10/25/2016 | $453.53 |
| | ANIXTER-PS #005H CHARLSTO | 10/27/2016 | $144.03 |
| | | | **$1,176.38** |
| GAYNOR MUELLER | OFFICEMAX CT IN#915939 | 09/30/2016 | $143.81 |
| | STAPLS0149813331000001 | 10/13/2016 | $81.55 |
| | STAPLS0149976891000001 | 10/20/2016 | $29.82 |
| | | | **$255.18** |
| GLENN SEALE | AMAZON MKTPLACE PMTS | 10/17/2016 | $148.11 |
| | | | **$148.11** |
| HAYWOOD WILLIAMS | CEPSTRALLLC | 10/18/2016 | $340.00 |
| | | | **$340.00** |
| HEATHER HOBBS | IDEXX DISTRIBUTION INC | 10/05/2016 | $995.98 |
| | PCI PATTERSON VETERINA | 10/11/2016 | $47.95 |
| | MERIAL LTD | 10/19/2016 | $936.36 |
| | STAPLS0150026022000001 | 10/20/2016 | $12.95 |
| | WM SUPERCENTER #1359 | 10/23/2016 | $115.83 |
| | OFFICEMAX CT IN#124316 | 10/22/2016 | $209.77 |
| | ZOETIS INC | 10/25/2016 | $289.66 |
| | ZOETIS INC | 10/25/2016 | $487.14 |
| | Butler Anima | 10/26/2016 | $107.61 |
| | PCI PATTERSON VETERINA | 10/26/2016 | $1,408.46 |
| | PREMIER PHARMACY LABS IN | 10/26/2016 | $73.60 |
| | MERIAL LTD | 10/26/2016 | $226.48 |
| | IDEXX DISTRIBUTION INC | 10/26/2016 | $610.78 |
| | | | **$5,522.57** |
| HEATHERLYN GRANT | OFFICEMAX CT IN#128076 | 10/22/2016 | $260.24 |
| | | | **$260.24** |
| HELEN SUGHRUE | ANTOINE'S RESTAURANT | 10/06/2016 | $833.75 |
| | | | **$833.75** |
| HERB WATERS | Amazon.com | 10/11/2016 | $58.50 |
| | THE WEBSTAURANT STORE | 10/13/2016 | $367.81 |
| | LOWES #00497 | 10/13/2016 | $8.07 |
| | SQ RED SEAL BOOKS GOSQ.C | 10/18/2016 | $232.41 |
| | GLOBAL SUGAR ART | 10/18/2016 | $292.47 |
| | PFEIL AND HOLING INC | 10/18/2016 | $212.40 |
| | THE WEBSTAURANT STORE | 10/19/2016 | $759.51 |
| | WM SUPERCENTER #1359 | 10/19/2016 | $59.56 |
| | AC MOORE STR 68 | 10/20/2016 | $28.04 |
| | THE HOME DEPOT #1103 | 10/19/2016 | $32.90 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HERB WATERS** | OFFICEMAX CT IN#118981 | 10/21/2016 | $164.81 |
| | OFFICEMAX CT IN#131512 | 10/22/2016 | $95.50 |
| | THE WEBSTAURANT STORE | 10/21/2016 | $467.05 |
| | ALSCO INC. | 10/21/2016 | $411.22 |
| | EMILIOMITI LLC | 10/25/2016 | $37.53 |
| | THE SAUSAGE MAKER INC | 10/25/2016 | $144.95 |
| | LOWES #00497 | 10/26/2016 | $23.50 |
| | AC MOORE STR 68 | 10/26/2016 | $43.32 |
| | WM SUPERCENTER #1359 | 10/26/2016 | $159.30 |
| | AC MOORE STR 68 | 10/27/2016 | $8.10 |
| | WM SUPERCENTER #1359 | 10/27/2016 | $17.11 |
| | OFFICEMAX CT IN#161988 | 10/27/2016 | $95.50 |
| | BUR SURPLUS CENTER | 10/27/2016 | $39.88 |
| | | | **$3,759.44** |
| **HERNETHA GOODMAN** | STAPLS0148580763003001 | 10/25/2016 | $26.99 |
| | | | **$26.99** |
| **IRIS FINN** | ULINE SHIP SUPPLIES | 10/13/2016 | $326.99 |
| | PITNEY BOWES PI | 10/20/2016 | $279.37 |
| | | | **$606.36** |
| **JACK DOUGLAS** | MARVEL-SCHEBLER AIRCRAFT | 09/29/2016 | $1,240.00 |
| | ULINE SHIP SUPPLIES | 10/21/2016 | $175.63 |
| | ESSCOAIRCRA | 10/24/2016 | $370.00 |
| | AIRCRAFT SPRUCE AND SPECI | 10/28/2016 | $15.48 |
| | AIRCRAFT SPRUCE AND SPECI | 10/28/2016 | $59.10 |
| | | | **$1,860.21** |
| **JACQUELINE DUCHENE** | PAYPAL POLIDA2008 | 10/12/2016 | $4.70 |
| | PAYPAL MARLINPJONE | 10/14/2016 | $109.49 |
| | PAYPAL BLOWOUTMEDI | 10/21/2016 | $34.82 |
| | PAYPAL ADAFRUITIND | 10/26/2016 | $22.60 |
| | PAYPAL SIGNETRESEA | 10/28/2016 | $32.94 |
| | | | **$204.55** |
| **JAMES SKINNER** | VWR INTERNATIONAL INC | 09/30/2016 | $49.20 |
| | TFS FISHERSCI ECOM ATL | 10/04/2016 | $133.65 |
| | QUARK ENTERPRISES INC | 10/14/2016 | $341.87 |
| | WM SUPERCENTER #1359 | 10/20/2016 | $2.99 |
| | TFS FISHERSCI ECOM ATL | 10/20/2016 | $266.95 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $29.42 |
| | VWR INTERNATIONAL INC | 10/23/2016 | $17.36 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $63.91 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $8.35 |
| | TFS FISHERSCI ECOM ATL | 10/27/2016 | $30.42 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $83.38 |
| | | | **$1,027.50** |
| **JAMES STALLSMITH** | LOWES #02464 | 10/02/2016 | $180.92 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES STALLSMITH** | WW GRAINGER | 10/03/2016 | $388.17 |
| | WW GRAINGER | 10/03/2016 | $151.12 |
| | ROBERTS OXYGEN CO BR 00 | 10/11/2016 | $956.77 |
| | WW GRAINGER | 10/12/2016 | $96.57 |
| | STAPLS0149893662000001 | 10/15/2016 | $43.39 |
| | STAPLS0149893662000002 | 10/15/2016 | $443.30 |
| | STAPLS0149893662000003 | 10/18/2016 | $21.69 |
| | ARC3 GASES MACHINE & WELD | 10/20/2016 | $80.89 |
| | ROBERTS OXYGEN CO BR 00 | 10/21/2016 | $144.85 |
| | STAPLS0149893662000004 | 10/25/2016 | $53.79 |
| | | | **$2,561.46** |
| **JANE CLAIBORNE** | STAPLS0149831054000001 | 10/13/2016 | $87.14 |
| | STAPLS0149831054000002 | 10/13/2016 | $13.44 |
| | OFFICEMAX CT IN#049970 | 10/14/2016 | $333.68 |
| | | | **$434.26** |
| **JARAE SZYDLOWSKI** | STAPLS0150303537000002 | 10/29/2016 | $133.20 |
| | STAPLS0150303537000001 | 10/29/2016 | $12.94 |
| | | | **$146.14** |
| **JEAN BROOKS** | STAPLS0149334899000002 | 10/05/2016 | $11.27 |
| | OFFICEMAX CT IN#112979 | 10/21/2016 | $234.40 |
| | | | **$245.67** |
| **JEANETTE FREDERICK** | SALLY BEAUTY #3368 | 10/23/2016 | $110.04 |
| | | | **$110.04** |
| **JEFF ODELL** | OFFICEMAX CT IN#917359 | 09/30/2016 | $1,083.06 |
| | | | **$1,083.06** |
| **JEFFERY COMBS** | AMAZON MKTPLACE PMTS | 10/03/2016 | $55.37 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $13.18 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $22.06 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $159.98 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $25.90 |
| | STAPLES 00117127 | 10/10/2016 | $37.96 |
| | LOWES #00497 | 10/13/2016 | $48.40 |
| | NEW ENVIRONMENT, INC. | 10/14/2016 | $226.70 |
| | TELEMEDIA | 10/14/2016 | $961.96 |
| | PRAXAIR DIST US #993 | 10/13/2016 | $276.00 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $65.61 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $232.55 |
| | SHARSTOOLCO | 10/24/2016 | $478.71 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $17.45 |
| | MCMASTER-CARR | 10/24/2016 | $134.40 |
| | MSC | 10/26/2016 | $157.74 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $69.39 |
| | THE HOME DEPOT #1103 | 10/27/2016 | $36.54 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $15.87 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFERY COMBS | AMAZON MKTPLACE PMTS | 10/29/2016 | $7.66 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $5.48 |
| | MCMASTER-CARR | 10/27/2016 | $27.43 |
| | | | **$3,076.34** |
| JENNIFER BULLOCK | GROVE MEDICAL INC | 10/20/2016 | $36.32 |
| | | | **$36.32** |
| JENNIFER LOCKHART | CTC CONSTANTCONTACT.COM | 09/30/2016 | $60.00 |
| | CHARLESTON MAGAZINE | 10/19/2016 | $1,650.00 |
| | | | **$1,710.00** |
| JENNIFER NORMAN | UNIVERSAL COMPANIES | 09/29/2016 | $465.03 |
| | OBSESSIVE COMPULSIVE COSM | 10/12/2016 | $683.88 |
| | DERMALOGICA INC | 10/14/2016 | $949.95 |
| | TARGET 00018291 | 10/15/2016 | $167.00 |
| | STAPLS0150274050000001 | 10/28/2016 | $32.58 |
| | DERMALOGICA INC | 10/28/2016 | $1,579.40 |
| | | | **$3,877.84** |
| JENNIFER TAYLOR | STAPLS0149248220000003 | 10/01/2016 | $954.79 |
| | STAPLS0149535238000001 | 10/04/2016 | $119.32 |
| | | | **$1,074.11** |
| JESSICA ALMQUIST | COLLEGE LEGAL INFORMATION | 10/04/2016 | $95.00 |
| | STAPLS0149571902000002 | 10/05/2016 | $26.00 |
| | STAPLS0149571902000001 | 10/05/2016 | $235.50 |
| | | | **$356.50** |
| JIM RAVOIRA | STAPLS0149447079000002 | 10/01/2016 | $94.49 |
| | STAPLS0149447079000001 | 09/30/2016 | $131.89 |
| | | | **$226.38** |
| JOE POTTER | CBI IPSWITCH | 10/03/2016 | $350.00 |
| | | | **$350.00** |
| JOHN BARBA | ROCKLER | 10/12/2016 | $15.98 |
| | LOWES #00497 | 10/12/2016 | $185.42 |
| | | | **$201.40** |
| JOHN JAYROE | FERGUSON ENT #23 | 10/03/2016 | $331.61 |
| | CHARLESTON RUBBER & GASKE | 10/04/2016 | $116.34 |
| | CHARLESTON RUBBER & GASKE | 10/10/2016 | $397.31 |
| | LOWES #00497 | 10/11/2016 | $69.04 |
| | LOWES #00497 | 10/11/2016 | $29.31 |
| | LOWES #00497 | 10/12/2016 | $32.54 |
| | THE HOME DEPOT #1103 | 10/11/2016 | $32.44 |
| | FERGUSON ENT #23 | 10/13/2016 | $154.60 |
| | | | **$1,163.19** |
| JOSEPH GRIFFIN | TARGET 00018291 | 10/11/2016 | $55.57 |
| | LAKEERIESYS | 10/11/2016 | $65.46 |
| | PUBLIX #824 | 10/24/2016 | $31.26 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$152.29** |
| **JOSEPH LUHRS** | THE HOME DEPOT #1103 | 10/17/2016 | $43.37 |
| | WW GRAINGER | 10/18/2016 | $211.99 |
| | WW GRAINGER | 10/19/2016 | $36.94 |
| | OFFICEMAX CT IN#097359 | 10/20/2016 | $74.37 |
| | | | **$366.67** |
| **JOY CRAWFORD** | AOTA | 10/01/2016 | $106.12 |
| | MICHAELS STORES 1060 | 10/28/2016 | $25.47 |
| | | | **$131.59** |
| **JUAN PEREZ** | MARKS SUPER SERVICE CENTE | 09/29/2016 | $202.33 |
| | HILL TIRE & AUTO CTR INC | 09/30/2016 | $299.86 |
| | PALMETTO FORD PARTS. | 10/05/2016 | $721.05 |
| | DRIGGERS SMALL ENGINE, IN | 10/04/2016 | $582.50 |
| | NAPA AUTO 0031250 | 10/05/2016 | $175.47 |
| | DRIGGERS SMALL ENGINE, IN | 10/05/2016 | $226.65 |
| | STEEN ENTERPRISES INC | 10/12/2016 | $202.88 |
| | DRIGGERS SMALL ENGINE, IN | 10/11/2016 | $361.42 |
| | GLASSPRO NORTH CHARLESTON | 10/14/2016 | $352.30 |
| | MARKS SUPER SERVICE CENTE | 10/14/2016 | $374.59 |
| | NAPA AUTO 0031250 | 10/14/2016 | $5.10 |
| | MARKS SUPER SERVICE CENTE | 10/14/2016 | $1,030.64 |
| | STEEN ENTERPRISES INC | 10/14/2016 | $417.51 |
| | NORTHERN TOOL EQUIP | 10/17/2016 | $77.94 |
| | LOWES #00497 | 10/18/2016 | $3.19 |
| | BLANCHARD EQUIPMENT | 10/20/2016 | $287.30 |
| | PARTMASTER | 10/21/2016 | $439.45 |
| | NAPA AUTO 0031250 | 10/21/2016 | $18.17 |
| | DRIGGERS SMALL ENGINE, IN | 10/21/2016 | $246.27 |
| | DRIGGERS SMALL ENGINE, IN | 10/27/2016 | $163.63 |
| | | | **$6,188.25** |
| **JUDY MARTIN** | CBSPD | 10/04/2016 | $173.00 |
| | SAFETYSTORE | 10/26/2016 | $234.35 |
| | | | **$407.35** |
| **KARA PRESSON** | EXOSTAR LLC | 10/13/2016 | $720.00 |
| | EXOSTAR LLC | 10/25/2016 | $105.00 |
| | | | **$825.00** |
| **KAREN RIVERS** | STAPLS0149269105000002 | 10/01/2016 | $52.28 |
| | DEMCO INC | 10/18/2016 | $133.21 |
| | STAPLS0150059055000001 | 10/21/2016 | $84.35 |
| | OFFICEMAX CT IN#122376 | 10/22/2016 | $276.76 |
| | BAR BARCODES INC | 10/28/2016 | $632.00 |
| | | | **$1,178.60** |
| **KARL KOCH** | ANIXTER-PS #005H CHARLSTO | 09/30/2016 | $477.40 |
| | ANIXTER-PS #005H CHARLSTO | 10/18/2016 | $255.84 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KARL KOCH | ANIXTER-PS #005H CHARLSTO | 10/20/2016 | $477.40 |
| | ANIXTER-PS #005H CHARLSTO | 10/26/2016 | $238.70 |
| | ANIXTER-PS #005H CHARLSTO | 10/26/2016 | $30.29 |
| | | | **$1,479.63** |
| KARLOS GREEN | STAPLS0149982562000001 | 10/20/2016 | $59.65 |
| | | | **$59.65** |
| KATHRYN HOVIS | STAPLS0149872561000001 | 10/14/2016 | $187.48 |
| | STAPLS0149860385000001 | 10/14/2016 | $209.76 |
| | STAPLS0149870315000001 | 10/14/2016 | $58.57 |
| | OFFICEMAX CT IN#061607 | 10/15/2016 | $341.64 |
| | STAPLS0149994319000002 | 10/20/2016 | $32.50 |
| | STAPLS0149994319000001 | 10/20/2016 | $100.07 |
| | STAPLS0149994319000003 | 10/20/2016 | $10.84 |
| | HIGHER EDUCATION PUBLICAT | 10/20/2016 | $67.50 |
| | STAPLS0149872561000002 | 10/28/2016 | $80.68 |
| | STAPLS0149872561000004 | 10/28/2016 | $9.57 |
| | STAPLS0149872561000003 | 10/28/2016 | $9.57 |
| | | | **$1,108.18** |
| KAY HOUGHTALING | STAPLS0149470229000001 | 09/30/2016 | $100.79 |
| | OFFICEMAX CT IN#181975 | 10/28/2016 | $140.03 |
| | STAPLS0150267160000001 | 10/28/2016 | $139.49 |
| | | | **$380.31** |
| KELLI BURKE | STAPLES 00117127 | 10/04/2016 | $6.49 |
| | | | **$6.49** |
| KIMBERLY BODIFORD | OFFICE DEPOT #2233 | 10/18/2016 | $82.95 |
| | OFFICE DEPOT #2002 | 10/22/2016 | $49.77 |
| | KAVO DENTAL TECHNOLOGIES | 10/29/2016 | $989.86 |
| | OFFICE DEPOT #2233 | 10/27/2016 | $6.50 |
| | | | **$1,129.08** |
| KRISTINA SKIRVING | BED BATH & BEYOND #592 | 10/22/2016 | $60.75 |
| | | | **$60.75** |
| KYLE WALLACE | LOWES #00497 | 10/04/2016 | $146.01 |
| | HANSENWHOLESALE/JABENHOLD | 10/20/2016 | $480.00 |
| | LOWES #00497 | 10/26/2016 | $29.23 |
| | LOWES #00497 | 10/27/2016 | $20.59 |
| | LIGHTING BY JARED, INC. | 10/27/2016 | $480.00 |
| | LECTRO COMPONENTS | 10/27/2016 | $48.73 |
| | | | **$1,204.56** |
| LARRY GOTTEMOELLER | STAPLS0149485738000001 | 10/01/2016 | $149.27 |
| | OFFICEMAX CT IN#941680 | 10/04/2016 | $140.03 |
| | BURMAX INC | 10/04/2016 | $168.92 |
| | COSMOPROF #6509 | 10/04/2016 | $120.04 |
| | BURMAX INC | 10/07/2016 | $175.54 |
| | WAL-MART #0632 | 10/11/2016 | $17.47 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$771.27** |
| **LAURA AMERSON** | LINKEDIN-296 8484594 | 10/01/2016 | $84.57 |
| | FACEBK C9RTFASHS2 | 09/30/2016 | $157.60 |
| | SC BUSINESS PUBLICATIONS | 10/03/2016 | $845.00 |
| | MORRIS VISITOR PUBLIC LLC | 10/07/2016 | $385.00 |
| | LINKEDIN-297 6842494 | 10/07/2016 | $40.11 |
| | GOOGLE ADWS1394712518 | 10/07/2016 | $500.00 |
| | LINKEDIN-298 4888634 | 10/13/2016 | $33.76 |
| | OBLIQUE MAGAZINE | 10/13/2016 | $250.00 |
| | LINKEDIN-299 2858574 | 10/19/2016 | $45.61 |
| | GOOGLE ADWS1394712518 | 10/21/2016 | $500.00 |
| | TASSEL DEPOT ONLINE | 10/24/2016 | $56.52 |
| | LINKEDIN-300 0970174 | 10/25/2016 | $29.11 |
| | SC BUSINESS PUBLICATIONS | 10/27/2016 | $1,450.00 |
| | | | **$4,377.28** |
| **LES GREENAWALT** | ECKCHARLESTON | 10/03/2016 | $279.67 |
| | 1000BULBS.COM | 10/04/2016 | $489.68 |
| | BEARING DIST - CHARLESTON | 10/11/2016 | $131.85 |
| | ECKCHARLESTON | 10/14/2016 | $50.70 |
| | MY LED LIGHTING GUIDE | 10/17/2016 | $461.33 |
| | 1000BULBS.COM | 10/19/2016 | $489.68 |
| | ECKCHARLESTON | 10/20/2016 | $169.70 |
| | FERGUSON ENT #1419 | 10/26/2016 | $458.96 |
| | ECKCHARLESTON | 10/26/2016 | $484.47 |
| | | | **$3,016.04** |
| **LETITIA ROBERTS** | CAROLINA SASH AND SEW LLC | 10/19/2016 | $339.61 |
| | POCKET NURSE ENTERPRISE | 10/21/2016 | $515.70 |
| | STAPLS0150198959000001 | 10/26/2016 | $82.22 |
| | CAROLINA SASH AND SEW LLC | 10/26/2016 | $257.15 |
| | | | **$1,194.68** |
| **LISA FOUGHT** | BOOKS OF DISCOVERY | 09/29/2016 | $94.26 |
| | TARGET 00018291 | 10/25/2016 | $33.40 |
| | | | **$127.66** |
| **LISA MIDDLETON** | MSSC | 09/30/2016 | $490.00 |
| | MSSC | 10/03/2016 | $120.00 |
| | MSSC | 10/04/2016 | $60.00 |
| | STAPLS0149820866000001 | 10/13/2016 | $79.86 |
| | MSSC | 10/14/2016 | $1,130.00 |
| | STAPLS0149934676000001 | 10/18/2016 | $109.11 |
| | OFFICEMAX CT IN#129018 | 10/22/2016 | $113.88 |
| | STAPLS0150091740000001 | 10/22/2016 | $25.58 |
| | STAPLS0150100594000001 | 10/22/2016 | $34.37 |
| | NRA SERVSAFE | 10/24/2016 | $777.60 |
| | OFFICEMAX CT IN#147147 | 10/25/2016 | $124.83 |
| | AWL Pearson Education | 10/25/2016 | $140.32 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA MIDDLETON | STAPLS0150152738000001 | 10/25/2016 | $7.12 |
| | | | **$3,212.67** |
| LONNIE BURBAGE | PARKS AUTO PARTS-REMOUNT | 10/14/2016 | $423.17 |
| | | | **$423.17** |
| LORI FISCHER | STAPLS0149997405000003 | 10/20/2016 | $21.68 |
| | STAPLS0149997405000001 | 10/20/2016 | $145.40 |
| | STAPLS0149997405000002 | 10/28/2016 | $22.11 |
| | | | **$189.19** |
| LORI NELSON | WW GRAINGER | 10/03/2016 | $890.04 |
| | SOUTHERN AGRICULTURAL 2 | 10/04/2016 | $164.92 |
| | LOWES #00497 | 10/04/2016 | $731.03 |
| | WW GRAINGER | 10/04/2016 | $422.47 |
| | WW GRAINGER | 10/04/2016 | $466.98 |
| | PRO CHEM INC | 10/04/2016 | $1,365.49 |
| | BALL HORTICULTURAL CO. | 10/06/2016 | $239.23 |
| | NORTHERN TOOL EQUIP | 10/05/2016 | $86.76 |
| | BALL HORTICULTURAL CO. | 10/11/2016 | $196.45 |
| | DRIGGERS SMALL ENGINE, IN | 10/11/2016 | $1,696.65 |
| | LOWES #00497 | 10/28/2016 | $70.11 |
| | | | **$6,330.13** |
| LUCILLE LOGAN | STAPLS0149450637000001 | 09/30/2016 | $149.07 |
| | OFFICEMAX CT IN#931186 | 10/01/2016 | $148.26 |
| | WAL-MART #3367 | 10/21/2016 | $66.04 |
| | WM SUPERCENTER #1359 | 10/27/2016 | $57.90 |
| | WAL-MART #1359 | 10/27/2016 | $65.02 |
| | | | **$486.29** |
| MARIO EVANS | DESTINATION XL # 9139 | 10/28/2016 | $81.34 |
| | | | **$81.34** |
| MARK HUNTER | SERVERSUPPL | 09/30/2016 | $304.92 |
| | MONOPRICE COM | 09/30/2016 | $24.25 |
| | STAPLS0149543232000001 | 10/04/2016 | $57.20 |
| | PARTS PEOPLE COM INC | 10/04/2016 | $174.75 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $146.96 |
| | TRANSOURCE COMPUTERS | 10/05/2016 | $795.14 |
| | OFFICEMAX CT IN#963412 | 10/05/2016 | $362.89 |
| | STAPLS0149543232002001 | 10/05/2016 | $10.07 |
| | STAPLS0149325066000001 | 10/05/2016 | $78.61 |
| | OFFICEMAX CT IN#957608 | 10/05/2016 | $670.07 |
| | WW GRAINGER | 10/18/2016 | $91.86 |
| | MONOPRICE COM | 10/20/2016 | $12.29 |
| | STAPLS0149984788000001 | 10/20/2016 | $17.57 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $221.59 |
| | LAKEERIESYS | 10/26/2016 | $208.72 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $59.88 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK HUNTER | STAPLS0150158350000001 | 10/27/2016 | $345.01 |
| | STAPLS0149987360000001 | 10/28/2016 | $65.06 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $25.54 |
| | | | **$3,672.38** |
| MARY DYER | STAPLS0149867078000001 | 10/14/2016 | $92.19 |
| | | | **$92.19** |
| MELODY TAYLOR | STAPLS0150001347000001 | 10/20/2016 | $120.42 |
| | | | **$120.42** |
| MEREDITH ENGLISH | OFFICEMAX CT IN#924022 | 09/30/2016 | $471.21 |
| | STAPLS0150201638000001 | 10/26/2016 | $203.31 |
| | STAPLS0150201638000002 | 10/28/2016 | $29.28 |
| | | | **$703.80** |
| MICHAEL ADKISSON | AUTOMATIONDIRECT.COM | 10/03/2016 | $352.36 |
| | | | **$352.36** |
| MICHAEL HODGE | THE HOME DEPOT #1103 | 10/20/2016 | $367.82 |
| | FERGUSON ENT #23 | 10/26/2016 | $36.47 |
| | THE HOME DEPOT #1103 | 10/26/2016 | $7.67 |
| | | | **$411.96** |
| MICHAEL KENNEDY | HD SUPPLY FACILITIES MTNC | 10/05/2016 | $61.55 |
| | HD SUPPLY FACILITIES MTNC | 10/05/2016 | $30.96 |
| | ZORO TOOLS INC | 10/22/2016 | $264.33 |
| | CES 17 | 10/28/2016 | $216.40 |
| | | | **$573.24** |
| MICHAEL PATTERSON | STAPLES 00108266 | 10/03/2016 | $6.49 |
| | LOW COUNTRY TRUE VALUE | 10/11/2016 | $276.48 |
| | STAPLES 00108266 | 10/13/2016 | $21.27 |
| | LOWES #00539 | 10/18/2016 | $37.95 |
| | LOWES #00539 | 10/25/2016 | $21.68 |
| | STAPLES 00108266 | 10/25/2016 | $180.12 |
| | LOWES #00539 | 10/27/2016 | $12.41 |
| | | | **$556.40** |
| MICHELLE SMITH | STAPLS0149435605000001 | 09/30/2016 | $178.86 |
| | | | **$178.86** |
| MIKE GOODWIN | THE HOME DEPOT #1120 | 09/29/2016 | $88.10 |
| | THE HOME DEPOT #1120 | 10/03/2016 | $291.93 |
| | THE HOME DEPOT #1120 | 10/17/2016 | $44.09 |
| | SPARROW & KENNEDY TRACTOR | 10/21/2016 | $19.06 |
| | THE HOME DEPOT #1120 | 10/24/2016 | $173.69 |
| | MARVINS #45 | 10/27/2016 | $124.31 |
| | | | **$741.18** |
| MIKE JOHNSON | STAPLS0149468430000001 | 09/30/2016 | $76.95 |
| | SENNHEISER ELECTRONIC CO | 09/30/2016 | $293.66 |
| | GANDER MOUNTAIN | 10/12/2016 | $43.39 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MIKE JOHNSON | STAPLS0149832798000001 | 10/13/2016 | $35.48 |
| | ADVANTAGE GRIPWARE | 10/21/2016 | $136.80 |
| | BARNDOOR LIGHTING | 10/24/2016 | $391.84 |
| | LOWES #00497 | 10/25/2016 | $43.28 |
| | B&H PHOTO MOTO | 10/26/2016 | $90.00 |
| | STAPLS0150262751000001 | 10/28/2016 | $73.95 |
| | | | **$1,185.35** |
| MOLLY MARTIN | OFFICEMAX CT IN#061103 | 10/15/2016 | $453.66 |
| | | | **$453.66** |
| NADINE HANNER | NO TEARS LEARNING INC | 10/27/2016 | $169.68 |
| | | | **$169.68** |
| NAN HAYES | BARNES & NOBLE #2915 | 10/03/2016 | $884.71 |
| | STAPLS0148494638000003 | 10/12/2016 | $14.85 |
| | OFFICEMAX CT IN#126643 | 10/22/2016 | $1,474.94 |
| | STAPLS0150067210000001 | 10/21/2016 | $323.70 |
| | | | **$2,698.20** |
| NANCY BURKE | STAPLS0149519428000001 | 10/04/2016 | $30.89 |
| | STAPLS0149519428000002 | 10/04/2016 | $117.62 |
| | | | **$148.51** |
| NATALIE GAMBLE | FASTSIGNS | 10/05/2016 | $326.06 |
| | | | **$326.06** |
| NOELLE BLANEY | OBLIQUE MAGAZINE | 10/19/2016 | $250.00 |
| | SAN DIEGO SIGN - ONLNE | 10/19/2016 | $118.16 |
| | AP BOOKSTORE.COM | 10/18/2016 | $28.00 |
| | AMERICAN SOLUTIONS4 BUS | 10/21/2016 | $869.61 |
| | AMERICAN SOLUTIONS4 BUS | 10/24/2016 | $1,797.25 |
| | SUN SOLUTIONS | 10/26/2016 | $1,794.59 |
| | | | **$4,857.61** |
| ORBY COTTON | COSMOPROF #6511 | 10/18/2016 | $1,475.18 |
| | | | **$1,475.18** |
| RANDY SANDS | UNITED LABORATORIES | 10/11/2016 | $542.50 |
| | | | **$542.50** |
| REGINA SMART | STAPLS0149909095000001 | 10/15/2016 | $73.73 |
| | | | **$73.73** |
| RICHARD DOOLEY | Amazon.com | 10/13/2016 | $81.96 |
| | CAROLINA MADE | 10/13/2016 | $77.61 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $89.88 |
| | WAL-MART #1359 | 10/24/2016 | $6.38 |
| | | | **$255.83** |
| RODNEY MAXWELL | AMAZON MKTPLACE PMTS | 10/12/2016 | $338.00 |
| | SOLARWINDS | 10/18/2016 | $308.00 |
| | | | **$646.00** |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RODOLFO SALCEDO** | Techni-Tool Inc | 09/29/2016 | $47.46 |
| | ALL FOAM PRODUCTS | 10/11/2016 | $114.95 |
| | MCM ELECTRONICS INC | 10/13/2016 | $1,124.85 |
| | | | **$1,287.26** |
| **ROXAN HOLMES-MIKELL** | STAPLS0149486814000002 | 10/01/2016 | $6.74 |
| | STAPLS0149486814000001 | 10/01/2016 | $86.42 |
| | STAPLS0149888022000001 | 10/15/2016 | $193.75 |
| | STAPLS0149888022000002 | 10/15/2016 | $22.71 |
| | Amazon.com | 10/19/2016 | $113.61 |
| | STAPLS0150228788000002 | 10/27/2016 | $262.55 |
| | STAPLS0150228788000001 | 10/29/2016 | $221.31 |
| | | | **$907.09** |
| **SA'ID SA'D** | AMAZON MKTPLACE PMTS | 10/13/2016 | $35.98 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $87.92 |
| | Amazon.com | 10/17/2016 | $44.78 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $52.51 |
| | DNH GODADDY.COM | 10/17/2016 | $299.98 |
| | | | **$521.17** |
| **SCOTT HENNING** | PARTS TOWN | 09/30/2016 | $29.16 |
| | WW GRAINGER | 10/13/2016 | $17.98 |
| | WW GRAINGER | 10/13/2016 | $386.87 |
| | LOWES #00497 | 10/18/2016 | $7.57 |
| | ANIXTER-PS #005H CHARLSTO | 10/20/2016 | $139.97 |
| | LOWES #00497 | 10/25/2016 | $83.46 |
| | SHERWIN-WILLIAMS #2837 | 10/27/2016 | $71.07 |
| | ANIXTER-PS #005H CHARLSTO | 10/27/2016 | $42.99 |
| | | | **$779.07** |
| **SHADONNA WALKER** | STAPLS0149064910000002 | 10/05/2016 | $64.18 |
| | STAPLS0149793917000001 | 10/12/2016 | $123.58 |
| | STAPLS0149793917000002 | 10/12/2016 | $36.88 |
| | STAPLS0149794108000001 | 10/14/2016 | $85.60 |
| | STAPLS0150029000000001 | 10/20/2016 | $172.88 |
| | STAPLS0150029000000002 | 10/29/2016 | $162.64 |
| | STAPLS0150029000000003 | 10/29/2016 | $162.64 |
| | | | **$808.40** |
| **SHARON COKE** | LAMOTTE CO | 10/04/2016 | $951.76 |
| | BI-LO GROCERY #5749 | 10/04/2016 | $13.23 |
| | SOUTHERN AGRICULTURAL 2 | 10/04/2016 | $247.71 |
| | LAMOTTE CO | 10/07/2016 | $47.01 |
| | GREENSPIRITS HYDROGARDENS | 10/11/2016 | $32.52 |
| | WM SUPERCENTER #1359 | 10/12/2016 | $49.62 |
| | EARTH FARE #205 | 10/12/2016 | $87.42 |
| | LAMOTTE CO | 10/17/2016 | $51.21 |
| | HUMMERT INTERNATIONAL | 10/17/2016 | $765.10 |
| | THE HOME DEPOT #1120 | 10/18/2016 | $29.20 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON COKE** | SOUTHERN AGRICULTURAL 2 | 10/18/2016 | $112.30 |
| | HUMMERT INTERNATIONAL | 10/21/2016 | $86.75 |
| | | | **$2,473.83** |
| **SHERRY MOON** | STAPLS0149592242000001 | 10/05/2016 | $20.06 |
| | | | **$20.06** |
| **SHIRLEY AXTELL** | WWW.NEWEGG.COM | 10/12/2016 | $103.84 |
| | | | **$103.84** |
| **SONYA CROMWELL** | WAL-MART #1359 | 09/30/2016 | $94.10 |
| | WM SUPERCENTER #1359 | 10/04/2016 | $23.97 |
| | | | **$118.07** |
| **STANLEY JOHNSON** | STAPLS0149829705000001 | 10/13/2016 | $281.83 |
| | | | **$281.83** |
| **STEPHANIE YOUNG** | STAPLS0149481879000001 | 10/01/2016 | $64.51 |
| | OFFICEMAX CT IN#939443 | 10/01/2016 | $114.25 |
| | OFFICEMAX CT IN#070734 | 10/18/2016 | $135.41 |
| | STAPLS0150093325000001 | 10/22/2016 | $38.35 |
| | STAPLS0150056801000001 | 10/21/2016 | $60.65 |
| | | | **$413.17** |
| **SUZY CHANDLER** | TRANSOURCE COMPUTERS | 09/30/2016 | $264.60 |
| | STAPLS0149087100000002 | 10/01/2016 | $45.22 |
| | STAPLS0150183779000001 | 10/26/2016 | $194.52 |
| | OFFICEMAX CT IN#184354 | 10/28/2016 | $561.53 |
| | SCANTRON CORPORATION | 10/28/2016 | $737.80 |
| | | | **$1,803.67** |
| **SYLVIA BLAKE** | STAPLS0149468887000002 | 09/30/2016 | $14.53 |
| | STAPLS0149468887000001 | 09/30/2016 | $13.78 |
| | STAPLES 00117127 | 09/30/2016 | $45.81 |
| | OFFICEMAX CT IN#031085 | 10/13/2016 | $210.74 |
| | STAPLS0150116298000002 | 10/22/2016 | $12.90 |
| | STAPLS0150116298000004 | 10/22/2016 | $26.03 |
| | STAPLS0150065688000002 | 10/21/2016 | $3.69 |
| | STAPLS0150116298000003 | 10/22/2016 | $26.14 |
| | STAPLS0150065688000001 | 10/21/2016 | $92.21 |
| | STAPLS0150116298000001 | 10/25/2016 | $57.26 |
| | | | **$503.09** |
| **TAMALA LEIGHFIELD** | SPRINT SYSTEMS | 10/25/2016 | $153.44 |
| | | | **$153.44** |
| **TAMARA LIPSEY** | MOUNTAIN MEASUREMENT INC | 10/11/2016 | $350.00 |
| | | | **$350.00** |
| **TANGELA SMALLS** | STAPLS0149867313000001 | 10/14/2016 | $109.31 |
| | OFFICEMAX CT IN#082228 | 10/19/2016 | $286.61 |
| | STAPLS0149981633000001 | 10/20/2016 | $59.65 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$455.57** |
| **TANISHA HOOK** | CAMCOR, INC. | 09/30/2016 | $1,156.89 |
| | STAPLS0150074113000002 | 10/21/2016 | $19.41 |
| | STAPLS0150074113000001 | 10/21/2016 | $67.39 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $31.96 |
| | | | **$1,275.65** |
| **THERESA HIGNUTT** | STAPLES 00117127 | 10/25/2016 | $141.04 |
| | | | **$141.04** |
| **THOMAS BROWN** | WAL-MART #3899 | 10/25/2016 | $79.13 |
| | HARDEES 1500409 | 10/25/2016 | $99.41 |
| | | | **$178.54** |
| **THOMAS CHRISTENSON** | OBTAINIUM LLC | 10/03/2016 | $97.01 |
| | WM SUPERCENTER #2928 | 10/03/2016 | $279.16 |
| | WAL-MART #1146 | 10/04/2016 | $279.16 |
| | SAFETY GLASSES USA INC | 10/20/2016 | $135.71 |
| | THE WEBSTAURANT STORE | 10/21/2016 | $148.23 |
| | NOR NORTHERN TOOL | 10/21/2016 | $90.09 |
| | | | **$1,029.36** |
| **THOMAS KAMENICKY** | SKYGEEK.COM | 10/07/2016 | $641.03 |
| | AIRCRAFT SPRUCE AND SPECI | 10/26/2016 | $209.50 |
| | THE HOME DEPOT #1103 | 10/26/2016 | $53.15 |
| | GIH GLOBALINDUSTRIALEQ | 10/28/2016 | $340.75 |
| | LOWES #00497 | 10/29/2016 | $75.86 |
| | | | **$1,320.29** |
| **TODD MAHON** | ACOUSTIC CEILING P | 10/13/2016 | $1,420.92 |
| | DEW ONLINE STORES | 10/17/2016 | $1,219.61 |
| | UNITED LABORATORIES | 10/21/2016 | $1,497.30 |
| | DYNA | 10/21/2016 | $494.82 |
| | ANIXTER-PS #005H CHARLSTO | 10/24/2016 | $1,446.52 |
| | BONITZ INC | 10/24/2016 | $320.36 |
| | 236 C-K CHARLES | 10/25/2016 | $1,494.70 |
| | | | **$7,894.23** |
| **TONY BERTAUSKI** | PUBLIX #824 | 10/04/2016 | $7.39 |
| | ALL SEASONS MULCH MARKET | 10/19/2016 | $248.47 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $57.26 |
| | WAYPOINT ANALYTICAL, INC | 10/19/2016 | $33.00 |
| | CAROLINA BIOLOGIC SUPPLY | 10/24/2016 | $72.10 |
| | LOWES #02948 | 10/24/2016 | $57.72 |
| | | | **$475.94** |
| **TONYA DAVIS** | WM SUPERCENTER #1359 | 10/24/2016 | $35.09 |
| | | | **$35.09** |
| **TRACI COMBS** | NEW ENVIRONMENT, INC. | 10/24/2016 | $493.00 |
| | | | **$493.00** |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRACY RHETT** | VERIZON WRLS 14812-01 | 10/11/2016 | $61.01 |
| | | | **$61.01** |
| **TRISH BRYCE-JACOBS** | TRANSOURCE COMPUTERS | 09/30/2016 | $151.90 |
| | SQ LOWCOUNTRY FESTIVAL F | 10/14/2016 | $111.21 |
| | STAPLS0149853421000001 | 10/14/2016 | $77.52 |
| | | | **$340.63** |
| **TROY PENDER** | ACCREDITED LOCK SUPPLY | 10/04/2016 | $442.05 |
| | ACCREDITED LOCK SUPPLY | 10/17/2016 | $275.53 |
| | SOUTHERN LOCK AND | 10/28/2016 | $756.00 |
| | | | **$1,473.58** |
| **WALTER VARELLA** | KENT AUTOMOTIVE | 09/30/2016 | $192.29 |
| | PARKS AUTO PARTS DEL | 10/04/2016 | $263.93 |
| | CORNWELL TOOLS BY PETT | 10/11/2016 | $698.88 |
| | PARKS AUTO PARTS DEL | 10/11/2016 | $461.13 |
| | CHARLESTON RUBBER & GASKE | 10/13/2016 | $31.21 |
| | CHARLESTON RUBBER & GASKE | 10/19/2016 | $15.60 |
| | CORNWELL TOOLS BY PETT | 10/19/2016 | $48.87 |
| | TRINITY TOOLS LLC | 10/19/2016 | $494.76 |
| | TRINITY TOOLS LLC | 10/19/2016 | $33.37 |
| | TRINITY TOOLS LLC | 10/19/2016 | $33.53 |
| | PARKS AUTO PARTS DEL | 10/24/2016 | $4.69 |
| | AUTOZONE #1028 | 10/25/2016 | $6.82 |
| | OREILLY AUTO 00021048 | 10/25/2016 | $34.65 |
| | OREILLY AUTO 00021048 | 10/26/2016 | $17.45 |
| | CORNWELL TOOLS BY PETT | 10/26/2016 | $50.60 |
| | PEPBOYS STORE 37 | 10/25/2016 | $4.76 |
| | | | **$2,392.54** |
| **WENDY DENNIS** | INTERFACE | 10/01/2016 | $103.36 |
| | HENRY SCHEIN | 10/26/2016 | $12.07 |
| | | | **$115.43** |
| **WILLIE RIVERS** | SPARROW & KENNEDY TRACTOR | 10/26/2016 | $53.73 |
| | | | **$53.73** |
| **YVONNE BROWN** | SLED BACKGROUND CHE | 10/14/2016 | $26.00 |
| | | | **$26.00** |

## Total for TRIDENT TECHNICAL COLLEGE: $152,047.11

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AARON C HUGHES | LOWES #01064 | 10/21/2016 | $170.63 |
| | THE HOME DEPOT #1110 | 10/24/2016 | $1,175.03 |
| | | | **$1,345.66** |
| AARON K VANNUCCI | AMAZON MKTPLACE PMTS | 09/30/2016 | $189.76 |
| | K.R. REYNOLDS COMPANY | 10/03/2016 | $63.79 |
| | | | **$253.55** |
| ABBY MOONEN | UPS 00000060RW45406 | 10/03/2016 | $361.82 |
| | UPS 00000060RW45416 | 10/12/2016 | $79.86 |
| | UPS 00000060RW45426 | 10/17/2016 | $18.79 |
| | HERITAGE FOOD SERVICE GRO | 10/21/2016 | $530.46 |
| | UPS 00000060RW45436 | 10/24/2016 | $96.02 |
| | ECOLAB CENTER | 10/27/2016 | $3,738.63 |
| | | | **$4,825.58** |
| ABDEL-MOEZ E BAYOUMI | BEST BUY 00002642 | 10/06/2016 | $236.42 |
| | APL ITUNES.COM/BILL | 10/08/2016 | $0.99 |
| | LOWES #00499 | 10/13/2016 | $17.68 |
| | ACE HARDWARE CAYCE | 10/13/2016 | $24.58 |
| | MCMASTER-CARR | 10/25/2016 | $18.92 |
| | CS ODESSA | 10/27/2016 | $99.00 |
| | | | **$397.59** |
| ABEY M FOSTER | COLUMBIA FLAG & SIGN COM | 09/30/2016 | $87.74 |
| | GREATER COLUMBIA CHAMBER | 10/10/2016 | $550.00 |
| | | | **$637.74** |
| ADAM A MARTIN | CLIPCHAMP PTY LTD | 09/30/2016 | $9.00 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $28.45 |
| | AMAZON VIDEO ON DEMAND AM | 10/20/2016 | $2.99 |
| | | | **$40.44** |
| ADRENA B HARRISON | Amazon.com | 10/10/2016 | $107.75 |
| | STAPLES DIRECT | 10/11/2016 | $432.63 |
| | | | **$540.38** |
| ADRIAN L ROBERSON | GOODYEAR FRASIER TIRE SER | 10/12/2016 | $109.95 |
| | BLYTHEWOOD FEED & HARDWA | 10/13/2016 | $23.12 |
| | GOODYEAR FRASIER TIRE SER | 10/13/2016 | $541.86 |
| | BLYTHEWOOD FEED & HARDWA | 10/18/2016 | $12.94 |
| | CAROLINA LEAK DETECTION | 10/21/2016 | $395.00 |
| | | | **$1,082.87** |
| ADRIANNE L BEASLEY | BC.BASECAMP 2932447 | 10/02/2016 | $20.00 |
| | MICROSOFT STORE | 10/04/2016 | $160.92 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $22.84 |
| | MICROSOFT STORE | 10/05/2016 | $2,226.91 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $7.99 |
| | AMAZON.COM AMZN.COM/BILL | 10/10/2016 | $26.95 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $29.33 |
| | FEDEX 880120661626 | 10/12/2016 | $4.30 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADRIANNE L BEASLEY | GOTOCITRIX.COM | 10/13/2016 | $52.92 |
| | PRAXAIR DISTRIBUTION I | 10/15/2016 | $117.49 |
| | GOTOCITRIX.COM | 10/14/2016 | $52.92 |
| | SOCIETY OF MANUFACTURING | 10/18/2016 | $352.00 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $190.49 |
| | OFFICE DEPOT #2349 | 10/21/2016 | $105.82 |
| | VZWRLSS APOCC VISB | 10/23/2016 | $102.02 |
| | MAILCHIMP | 10/23/2016 | $120.00 |
| | VZWRLSS APOCC VISB | 10/22/2016 | $96.73 |
| | AMAZON.COM AMZN.COM/BILL | 10/25/2016 | $30.01 |
| | Amazon.com | 10/25/2016 | $21.77 |
| | Amazon.com | 10/25/2016 | $21.77 |
| | Amazon.com | 10/25/2016 | $30.01 |
| | RICHLAND INDUSTRIAL | 10/25/2016 | $3.41 |
| | AMAZON.COM AMZN.COM/BILL | 10/25/2016 | $21.77 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $195.43 |
| | | | **$4,013.80** |
| ADRIENNE N CATALDO | AmazonPrime Membership | 10/05/2016 | $52.92 |
| | GAMECHANGER MEDIA, INC | 10/15/2016 | $2.99 |
| | | | **$55.91** |
| AGNIESZKA Z MONCZAK | MEDICBATTERIES COM | 10/17/2016 | $276.00 |
| | WEST MARINE #567 | 10/17/2016 | $266.64 |
| | | | **$542.64** |
| ALAN W DECHO | OFFICE DEPOT #2349 | 09/30/2016 | $64.77 |
| | OFFICE DEPOT #2349 | 10/21/2016 | $53.99 |
| | SIGMA ALDRICH US | 10/27/2016 | $330.06 |
| | | | **$448.82** |
| ALAN WALDMAN | LOWES #00385 | 10/05/2016 | $3.22 |
| | AIRGAS SOUTH | 10/21/2016 | $143.08 |
| | ETON BIOSCIENCE, INC. | 10/28/2016 | $125.64 |
| | | | **$271.94** |
| ALEKSANDRA ENDSLEY | GENERALMEDI | 10/11/2016 | $676.00 |
| | OFFICE DEPOT #2349 | 10/26/2016 | $38.50 |
| | | | **$714.50** |
| ALENA P CHUMANEVICH | TFS FISHERSCI ECOM ATL | 09/30/2016 | $142.18 |
| | TFS FISHERSCI ECOM ATL | 10/06/2016 | $21.75 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $178.80 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $156.68 |
| | TFS FISHERSCI ECOM ATL | 10/25/2016 | $152.86 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $28.12 |
| | | | **$680.39** |
| ALEXANDER C EDWARDS | AQUA SEAL MANUFACTURING | 10/11/2016 | $1,236.00 |
| | | | **$1,236.00** |
| ALEXANDER J MCDONALD | VWR INTERNATIONAL INC | 10/04/2016 | $42.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALEXANDER J MCDONALD** | Amazon.com | 10/04/2016 | $236.52 |
| | SOC FOR NEUROSCIENCE MEM | 10/10/2016 | $320.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/29/2016 | $245.11 |
| | | | **$843.63** |
| **ALI COOK** | FEDEX 442302025 | 10/01/2016 | $17.20 |
| | Ryder Engraving Inc | 10/11/2016 | $21.34 |
| | NAFSA ASSOCIATIONOF INTER | 10/17/2016 | $16.41 |
| | AMAZON MKTPLACE PMTS | 10/23/2016 | $9.99 |
| | IF ITS PAPER 2 LLC | 10/27/2016 | $12.24 |
| | | | **$77.18** |
| **ALICIA HOPE** | APL APPLE ONLINE STORE | 10/18/2016 | $258.12 |
| | APL APPLE ONLINE STORE | 10/18/2016 | $3,163.32 |
| | | | **$3,421.44** |
| **ALISON M MATHE** | PINATAS.COM | 10/03/2016 | $104.49 |
| | WM SUPERCENTER #2832 | 10/04/2016 | $54.69 |
| | OTC BRANDS, INC. | 10/13/2016 | $164.28 |
| | OTC BRANDS, INC. | 10/14/2016 | $101.67 |
| | WM SUPERCENTER #2832 | 10/14/2016 | $217.32 |
| | STU STUMPS | 10/17/2016 | $90.71 |
| | WAL-MART #2832 | 10/18/2016 | $104.93 |
| | 4IMPRINT | 10/20/2016 | $414.40 |
| | WAL-MART #2832 | 10/21/2016 | $182.65 |
| | GOODWILL - BLUFFTO | 10/24/2016 | $23.94 |
| | WM SUPERCENTER #2832 | 10/24/2016 | $277.41 |
| | LOWES #01533 | 10/24/2016 | $48.11 |
| | MICHAELS STORES 4711 | 10/24/2016 | $72.99 |
| | 4IMPRINT | 10/25/2016 | $333.21 |
| | LOWES #01533 | 10/25/2016 | $95.10 |
| | WAL-MART #2832 | 10/26/2016 | $205.53 |
| | | | **$2,491.43** |
| **ALISSA R ARMSTRONG** | PRAXAIR DISTRIBUTION I | 09/30/2016 | $79.22 |
| | MCMASTER-CARR | 09/29/2016 | $23.28 |
| | MCMASTER-CARR | 10/03/2016 | $22.26 |
| | VWR INTERNATIONAL INC | 10/06/2016 | $1,164.97 |
| | APL APPLE ONLINE STORE | 10/18/2016 | $85.32 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $139.54 |
| | GENESEE SCIENTIFIC CORP | 10/21/2016 | $201.98 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $288.51 |
| | TARGET 00022772 | 10/22/2016 | $29.26 |
| | VWR INTERNATIONAL INC | 10/25/2016 | $119.00 |
| | PAYPAL BDSC | 10/27/2016 | $228.75 |
| | DOLLAR GENERAL #17141 | 10/28/2016 | $25.95 |
| | FINE SCIENCE TOOLS (USA | 10/28/2016 | $338.25 |
| | GENESEE SCIENTIFIC CORP | 10/26/2016 | $44.51 |
| | VWR INTERNATIONAL INC | 10/29/2016 | $56.43 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,847.23** |
| **ALLEN D HEYWARD** | DILLON SUPPLY COMPANY | 09/30/2016 | $17.40 |
| | DILLON SUPPLY COMPANY | 10/03/2016 | $59.62 |
| | DILLON SUPPLY COMPANY | 10/03/2016 | $443.70 |
| | | | **$520.72** |
| **ALLEN L BROADUS** | BOUNDLESS NETWORK INC | 10/13/2016 | $1,785.01 |
| | RICHLAND INDUSTRIAL | 10/20/2016 | $21.47 |
| | RICHLAND INDUSTRIAL | 10/21/2016 | $168.80 |
| | | | **$1,975.28** |
| **ALLISON K HAYS** | GOPHER SPORT | 10/01/2016 | $162.63 |
| | MF ATHLETIC & PERFORM BE | 09/30/2016 | $313.09 |
| | VACUMENTRICS - VACUMED DI | 10/03/2016 | $698.00 |
| | WOODWAY USA | 10/05/2016 | $3,464.25 |
| | ATLANTIC BROADBAND | 10/18/2016 | $103.17 |
| | APL APPLE ONLINE STORE | 10/26/2016 | $430.92 |
| | | | **$5,172.06** |
| **ALYNE E HALLMAN** | POLLOCK COMPANY | 10/14/2016 | $238.95 |
| | FEDEXOFFICE 00015024 | 10/19/2016 | $4.31 |
| | FEDEX 809593445474 | 10/20/2016 | $21.25 |
| | | | **$264.51** |
| **ALYSIA D DUFFEY** | WUFOO.COM/CHARGE | 10/16/2016 | $29.95 |
| | US INK AND TONER | 10/17/2016 | $102.42 |
| | | | **$132.37** |
| **ALYSSA A DICKERSON** | HUMAN WARE INC | 10/07/2016 | $415.00 |
| | | | **$415.00** |
| **AMANDA D WHITTEN** | GIH GLOBALINDUSTRIALEQ | 10/26/2016 | $282.45 |
| | PGH WATER COOLER | 10/27/2016 | $363.00 |
| | | | **$645.45** |
| **AMANDELA R HARRIS** | VZWRLSS MY VZ VB P | 09/30/2016 | $910.42 |
| | AFA | 10/04/2016 | $389.00 |
| | VZWRLSS MY VZ VB P | 10/29/2016 | $847.39 |
| | ALLEGRA PRINT AND IMAGING | 10/28/2016 | $42.85 |
| | ALLEGRA PRINT AND IMAGING | 10/28/2016 | $58.16 |
| | ALLEGRA PRINT AND IMAGING | 10/28/2016 | $69.26 |
| | | | **$2,317.08** |
| **AMY A CUTHBERTSON** | CANSYN CHEM. CORP. | 10/05/2016 | $180.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/10/2016 | $128.52 |
| | LABORATORY SUPPLY DIST | 10/11/2016 | $95.82 |
| | LABORATORY SUPPLY DIST | 10/13/2016 | $409.93 |
| | | | **$814.27** |
| **AMY D WESTRA** | AIKEN STEEPLECHASE ASSOC | 10/03/2016 | $150.00 |
| | INDEPENDENT PUBLISHERS | 10/04/2016 | $539.98 |
| | CAROLINA AWARDS AND ENGRA | 10/04/2016 | $8.10 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY D WESTRA | US INK AND TONER | 10/20/2016 | $107.57 |
| | AIKEN STANDARD | 10/20/2016 | $999.00 |
| | AIKEN STANDARD | 10/20/2016 | $320.00 |
| | BCT SOUTH CAROLINA | 10/20/2016 | $27.50 |
| | | | **$2,152.15** |
| AMY F HENDERSON | RISE VISION 81173434 | 10/01/2016 | $75.00 |
| | ALLEGRA PRINT AND IMAGING | 10/06/2016 | $55.25 |
| | IN STEVE FINCHER PHOTOGR | 10/06/2016 | $381.60 |
| | | | **$511.85** |
| AMY M ALLEN | WWW.NEWEGG.COM | 10/03/2016 | $273.66 |
| | TURNING TECHNOLOGIES | 10/12/2016 | $480.00 |
| | MDPOCKET CLIPBOARDS | 10/27/2016 | $563.95 |
| | | | **$1,317.61** |
| AMY MORGAN | US INK AND TONER | 10/26/2016 | $559.17 |
| | | | **$559.17** |
| AMY N STANLEY | TFS FISHER SCI PTO | 10/01/2016 | $202.06 |
| | CAROLINA BIOLOGIC SUPPLY | 10/03/2016 | $205.97 |
| | TFS FISHER SCI PTO | 10/04/2016 | $230.92 |
| | BUG BUSTERS | 10/04/2016 | $365.00 |
| | TFS FISHER SCI PTO | 10/08/2016 | $105.50 |
| | AIRGAS SOUTH | 10/14/2016 | $59.32 |
| | DISH NETWORK-ONE TIME | 10/15/2016 | $149.80 |
| | BIOMERIEUX, INC. | 10/13/2016 | $118.23 |
| | AIRGAS SOUTH | 10/14/2016 | $3.60 |
| | SPIRIT COMMUNICATIONS | 10/17/2016 | $0.78 |
| | SPIRIT COMMUNICATIONS | 10/17/2016 | $765.05 |
| | VWR INTERNATIONAL INC | 10/19/2016 | $43.38 |
| | VWR INTERNATIONAL INC | 10/25/2016 | $121.07 |
| | VZWRLSS IVR VB | 10/25/2016 | $592.87 |
| | ATLANTIC BROADBAND | 10/29/2016 | $84.17 |
| | | | **$3,047.72** |
| AMY SEIDEL | PAYPAL BOOTHSURGIC | 10/11/2016 | $152.99 |
| | FEDEX 443529574 | 10/14/2016 | $30.75 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $260.00 |
| | AT&T BILL PAYMENT | 10/22/2016 | $624.32 |
| | FEDEX 445041729 | 10/30/2016 | $82.40 |
| | | | **$1,150.46** |
| ANA M LASICH | BEST MATTRESS | 10/13/2016 | $1,996.00 |
| | | | **$1,996.00** |
| ANDRE J WOODARD | WW GRAINGER | 10/17/2016 | $214.75 |
| | SOUTHLAND EQUIPMENT SERVI | 10/17/2016 | $538.12 |
| | VELVETEX INC | 10/26/2016 | $896.40 |
| | | | **$1,649.27** |
| ANDRE JACKSON | PROVIDENCE ENVIRONMENTAL | 10/03/2016 | $500.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDRE JACKSON | RICHLAND INDUSTRIAL | 10/03/2016 | $17.33 |
| | SHERWIN WILLIAMS 702306 | 10/11/2016 | $47.94 |
| | RADIOSHACK COR00196048 | 10/18/2016 | $22.98 |
| | FASTENAL COMPANY01 | 10/21/2016 | $55.19 |
| | SHERWIN WILLIAMS 702306 | 10/24/2016 | $51.55 |
| | | | **$694.99** |
| ANDRE WIGGINS | Coastal Applied Systems | 09/30/2016 | $997.30 |
| | WAL-MART #2832 | 10/04/2016 | $170.20 |
| | | | **$1,167.50** |
| ANDREA B POUNCEY | THE COPY SHOP | 10/10/2016 | $210.60 |
| | THE COPY SHOP | 10/10/2016 | $14.85 |
| | PIONEER REVERE 8008771500 | 10/17/2016 | $375.55 |
| | OFFICE DEPOT #1214 | 10/18/2016 | $152.05 |
| | THE COPY SHOP | 10/21/2016 | $963.88 |
| | SMITH WALBRIDGE BAND PROD | 10/27/2016 | $51.18 |
| | | | **$1,768.11** |
| ANDREA BENIGNI | ALLIED ELECTRONICS INC | 10/01/2016 | $125.61 |
| | ALLIED ELECTRONICS INC | 10/04/2016 | $291.66 |
| | DKC DIGI KEY CORP | 10/05/2016 | $467.69 |
| | OSHPARK.COM | 10/04/2016 | $211.85 |
| | XMIND LTD | 10/04/2016 | $59.00 |
| | LOWES #00433 | 10/20/2016 | $69.17 |
| | DKC DIGI KEY CORP | 10/24/2016 | $102.26 |
| | | | **$1,327.24** |
| ANDREAS HEYDEN | Dropbox 39V5DX362XQY | 10/07/2016 | $82.27 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $19.32 |
| | | | **$101.59** |
| ANDREW A WHITE | ULINE SHIP SUPPLIES | 10/22/2016 | $186.54 |
| | | | **$186.54** |
| ANDREW B GREYTAK | VWR INTERNATIONAL INC | 10/05/2016 | $37.00 |
| | | | **$37.00** |
| ANDREW D MILLS | BEST BUY 00015156 | 10/01/2016 | $21.59 |
| | CABLE & CONNECTIONS | 09/30/2016 | $2.78 |
| | BEST BUY 00002642 | 10/03/2016 | $71.68 |
| | BEST BUY 00002642 | 10/03/2016 | $16.04 |
| | FIGURE 53 | 10/04/2016 | $45.00 |
| | BUILD-CHARGE.COM | 10/04/2016 | $79.98 |
| | SHUMAN OWENS SUPPLY | 10/03/2016 | $2,764.20 |
| | EVANS STEEL SERVICE INC | 10/06/2016 | $406.02 |
| | PAYPAL WYBRONSCROL | 10/12/2016 | $466.78 |
| | 1000BULBS.COM | 10/13/2016 | $83.13 |
| | LOWES #00433 | 10/13/2016 | $31.77 |
| | BMI SUPPLY | 10/14/2016 | $701.70 |
| | ROSE TALBERT | 10/18/2016 | $44.68 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREW D MILLS | LOWES #01751 | 10/19/2016 | $25.64 |
| | LOWES #01751 | 10/20/2016 | $42.48 |
| | WM SUPERCENTER #2214 | 10/20/2016 | $9.55 |
| | HOBBY LOBBY #342 | 10/20/2016 | $29.12 |
| | ACE HARDWARE CAYCE | 10/24/2016 | $1.18 |
| | ROSE TALBERT | 10/25/2016 | $52.37 |
| | THE KEY SHOP INC | 10/25/2016 | $29.16 |
| | HOBBY LOBBY #342 | 10/25/2016 | $30.68 |
| | OLD MILL ANTIQUE MALL | 10/27/2016 | $17.12 |
| | PECKNEL MUSIC COMPANY COL | 10/27/2016 | $23.00 |
| | WM SUPERCENTER #5378 | 10/27/2016 | $0.94 |
| | CVS/PHARMACY #00830 | 10/28/2016 | $1.80 |
| | LOWES #00433 | 10/28/2016 | $16.76 |
| | | | **$5,015.15** |
| ANDREW L LEIER | FEDEX 784292578591 | 10/08/2016 | $17.54 |
| | | | **$17.54** |
| ANDREW THOMAS | ROSE TALBERT | 09/30/2016 | $53.44 |
| | SHERWIN WILLIAMS 702076 | 10/04/2016 | $52.11 |
| | ROSE TALBERT | 10/10/2016 | $64.08 |
| | SHERWIN WILLIAMS 702306 | 10/19/2016 | $41.28 |
| | ROSE TALBERT | 10/19/2016 | $5.30 |
| | PPG PAINTS 9389 | 10/20/2016 | $200.13 |
| | | | **$416.34** |
| ANGEL M MIANO | Amazon.com | 09/30/2016 | $6.43 |
| | TEAM CONNECTIONS INC | 10/12/2016 | $342.00 |
| | Amazon.com | 10/12/2016 | $15.64 |
| | VAT19.COM | 10/19/2016 | $25.97 |
| | OTC BRANDS, INC. | 10/19/2016 | $33.46 |
| | JUSTARTIFAC | 10/20/2016 | $73.94 |
| | HOBBY LOBBY #289 | 10/20/2016 | $246.87 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $29.99 |
| | | | **$774.30** |
| ANGELA L BENSON | GRAYBAR ELECTRIC COMPANY | 09/30/2016 | $1,513.65 |
| | GRAYBAR ELECTRIC COMPANY | 10/01/2016 | $941.60 |
| | FILTERS SOUTH INC | 10/05/2016 | $684.08 |
| | HOFFMAN & HOFFMAN | 10/26/2016 | $4,250.00 |
| | GRAYBAR ELECTRIC | 10/29/2016 | $424.26 |
| | HOSPITALITY SAFE CORPORAT | 10/28/2016 | $639.45 |
| | | | **$8,453.04** |
| ANGELA L FOULKS | STAPLES 00103911 | 10/18/2016 | $107.99 |
| | | | **$107.99** |
| ANGELA M OSBON | Spotify USA | 10/09/2016 | $10.79 |
| | CAROLINA SCREENPRINT | 10/13/2016 | $140.00 |
| | VARSITY SPIRIT CORP | 10/13/2016 | $190.36 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGELA M OSBON | WM SUPERCENTER #4487 | 10/17/2016 | $45.06 |
| | WAL-MART #4487 | 10/18/2016 | $12.87 |
| | VARSITY SPIRIT FASHIONS | 10/19/2016 | $245.00 |
| | VZWRLSS APOCC VISB | 10/22/2016 | $76.02 |
| | WAL-MART #4487 | 10/28/2016 | $31.32 |
| | | | **$751.42** |
| ANGELA S TAYLOR | INNOVATIVE SOLUTIONS | 10/12/2016 | $113.83 |
| | PHOENIX PRINTING | 10/14/2016 | $3,506.39 |
| | BCT SOUTH CAROLINA | 10/28/2016 | $54.31 |
| | | | **$3,674.53** |
| ANGELA Y WRIGHT | APL APPLE ONLINE STORE | 10/01/2016 | $138.03 |
| | APL APPLE ONLINE STORE | 10/01/2016 | $1,036.83 |
| | HIGHEREDJOBS.COM | 10/04/2016 | $600.00 |
| | IN SHRED WITH US | 10/06/2016 | $30.00 |
| | IN SHRED WITH US | 10/12/2016 | $30.00 |
| | Ryder Engraving Inc | 10/12/2016 | $130.65 |
| | PAYPAL ZEROZEROROB | 10/13/2016 | $573.95 |
| | FEDEX FREIGHT INC | 10/17/2016 | $27.00 |
| | AmazonPrime Membership | 10/24/2016 | $106.92 |
| | IN SHRED WITH US | 10/26/2016 | $30.00 |
| | REV.COM | 10/28/2016 | $364.00 |
| | REV.COM | 10/28/2016 | $77.00 |
| | | | **$3,144.38** |
| ANGELA-NADIA ALBETEL | AGILENTTECHNOLOGIES | 10/03/2016 | $384.70 |
| | SIGMA ALDRICH US | 10/25/2016 | $39.06 |
| | PERKINELMER OUTTEN201610 | 10/30/2016 | $383.40 |
| | | | **$807.16** |
| ANGELICA L NASO | US INK AND TONER | 10/13/2016 | $379.66 |
| | BC.BASECAMP 3 3159068 | 10/15/2016 | $29.00 |
| | HOVER | 10/24/2016 | $93.51 |
| | | | **$502.17** |
| ANGIE L KEITH | VZWRLSS IVR VB | 10/12/2016 | $2,328.21 |
| | SMITH RUBBER STAMP & SEAL | 10/19/2016 | $38.88 |
| | TWC TIME WARNER CABLE | 10/21/2016 | $109.95 |
| | TWC TIME WARNER CABLE | 10/21/2016 | $198.14 |
| | TWC TIME WARNER CABLE | 10/21/2016 | $109.95 |
| | TWC TIME WARNER CABLE | 10/22/2016 | $198.14 |
| | | | **$2,983.27** |
| ANINDYA CHANDA | AMERICAN TYPE CULTURE COL | 10/17/2016 | $421.00 |
| | | | **$421.00** |
| ANN C CARMICHAEL | WAL-MART #4440 | 09/30/2016 | $18.23 |
| | WAL-MART #1164 | 09/30/2016 | $54.74 |
| | SOUTHEASTERN SALVAGE C | 10/21/2016 | $160.05 |
| | | | **$233.02** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANN R CASSADY | US INK AND TONER | 10/04/2016 | $62.55 |
| | REV.COM | 10/10/2016 | $148.00 |
| | LaerdalMedical | 10/14/2016 | $130.63 |
| | APHA EDONOREDUEPUBS | 10/18/2016 | $200.00 |
| | RED CROSS STORE | 10/18/2016 | $24.34 |
| | ARMSTRONG MEDICAL | 10/21/2016 | $136.88 |
| | REV.COM | 10/25/2016 | $111.00 |
| | | | **$813.40** |
| ANNA C ARD-ROBERTS | WALMART.COM 8009666546 | 10/01/2016 | $118.52 |
| | DBC BLICK ART MATERIAL | 10/19/2016 | $404.74 |
| | BLICK ART 800 447 1892 | 10/18/2016 | $39.71 |
| | BLICK ART 800 447 1892 | 10/19/2016 | $12.74 |
| | AUTOMATED BUSINESS RESOUR | 10/20/2016 | $7.37 |
| | DBC BLICK ART MATERIAL | 10/29/2016 | $17.26 |
| | DBC BLICK ART MATERIAL | 10/30/2016 | $61.77 |
| | | | **$662.11** |
| ANNA M HARPER | BIO RAD LABORATORIES | 10/01/2016 | $272.00 |
| | BIO RAD LABORATORIES | 10/14/2016 | $249.40 |
| | BIO RAD LABORATORIES | 10/15/2016 | $37.35 |
| | BIO RAD LABORATORIES | 10/15/2016 | $87.15 |
| | BIO RAD LABORATORIES | 10/14/2016 | $87.15 |
| | ASCP | 10/13/2016 | $99.00 |
| | LIFETECH 33974919 | 10/18/2016 | $414.45 |
| | BIO RAD LABORATORIES | 10/20/2016 | $86.25 |
| | BIO RAD LABORATORIES | 10/20/2016 | $149.40 |
| | LEXJET, LLC | 10/24/2016 | $1,324.94 |
| | | | **$2,807.09** |
| ANNA N OSWALD-HENSLEY | STAPLES DIRECT | 10/27/2016 | $178.76 |
| | STAPLES DIRECT | 10/28/2016 | $64.76 |
| | | | **$243.52** |
| ANNE H SMALL | THE HOME DEPOT #8913 | 10/12/2016 | $68.74 |
| | PADDOCK CONSTRUCTION CO I | 10/20/2016 | $85.32 |
| | AMERICAN RED CROSS | 10/22/2016 | $19.00 |
| | WM SUPERCENTER #1030 | 10/27/2016 | $101.46 |
| | | | **$274.52** |
| ANNE T KAWAMOTO | VZWRLSS APOCC VISB | 10/26/2016 | $161.79 |
| | | | **$161.79** |
| ANNETTE H BEELER | REGIONALHELP 800-365-8630 | 10/03/2016 | $249.00 |
| | MWW MONSTER.COM | 10/03/2016 | $260.00 |
| | VALLEY PUBLIC SERVICE AUT | 10/05/2016 | $127.86 |
| | DMV INTERNET 205 | 10/10/2016 | $6.00 |
| | CANON SOLUTIONS AMERIC | 10/11/2016 | $203.02 |
| | SQ GOODING ADVERTISING | 10/13/2016 | $154.08 |
| | PP CPRFIRSTAID | 10/14/2016 | $595.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANNETTE H BEELER | CE COLUMBIA | 10/14/2016 | $18.00 |
| | CANON SOLUTIONS AMERIC | 10/17/2016 | $180.22 |
| | VZWRLSS IVR VB | 10/18/2016 | $136.28 |
| | CINTAS 60A SAP | 10/17/2016 | $459.71 |
| | SAFETY EMPORIUM | 10/19/2016 | $128.45 |
| | CINTAS 60A SAP | 10/17/2016 | $886.68 |
| | TROPHIES UNLIMITED | 10/20/2016 | $10.80 |
| | ENERGYUNITED PROPANE LLC | 10/26/2016 | $241.36 |
| | GLASSWORKS | 10/28/2016 | $148.71 |
| | | | **$3,805.17** |
| ANNIE L SMITH | PRINT A MATIC INC | 09/30/2016 | $2,502.03 |
| | CIVITAS MEDIA, LLC | 10/17/2016 | $275.00 |
| | CTC CONSTANTCONTACT.COM | 10/23/2016 | $40.00 |
| | SINCLAIR BROADCAST GROUP | 10/24/2016 | $1,520.00 |
| | CIVITAS MEDIA, LLC | 10/25/2016 | $180.00 |
| | WBCU AM 1460 | 10/27/2016 | $655.75 |
| | | | **$5,172.78** |
| ANTHONY M SCOPATZ | BROOKSTONE 444 | 10/06/2016 | $69.69 |
| | Amazon.com | 10/11/2016 | $553.76 |
| | UNIV-OF-SC-BOOKSTORE#2400 | 10/11/2016 | $41.00 |
| | | | **$664.45** |
| ANTHONY N STILLSON | CABLE & CONNECTIONS | 09/29/2016 | $537.14 |
| | 1140 PERRY MANN | 10/10/2016 | $113.12 |
| | 1140 PERRY MANN | 10/12/2016 | $20.29 |
| | 1140 PERRY MANN | 10/13/2016 | $62.28 |
| | ANIXTER-PS#005G COLUMBIA | 10/18/2016 | $28.08 |
| | 1140 PERRY MANN | 10/17/2016 | $15.35 |
| | 1140 PERRY MANN | 10/25/2016 | $119.12 |
| | MAYER710 COLUMBIASC | 10/25/2016 | $145.74 |
| | RICHLAND INDUSTRIAL | 10/26/2016 | $52.51 |
| | 1140 PERRY MANN | 10/25/2016 | $93.80 |
| | ACE HARDWARE CAYCE | 10/26/2016 | $14.95 |
| | | | **$1,202.38** |
| ANTHONY P REYNOLDS | SPOK INC | 10/05/2016 | $13.31 |
| | WWW.OTTOFREI.COM | 10/05/2016 | $1,831.95 |
| | Ford Tool Steels Inc | 10/19/2016 | $225.78 |
| | MCMASTER-CARR | 10/18/2016 | $354.26 |
| | TFS FISHER SCI PTO | 10/21/2016 | $227.74 |
| | | | **$2,653.04** |
| ANTHONY THOMAS | LOWES #00499 | 10/06/2016 | $57.72 |
| | LOWES #01064 | 10/07/2016 | $40.96 |
| | LOWES #01064 | 10/08/2016 | $67.78 |
| | 238 C-K COLUMBIA | 10/10/2016 | $118.88 |
| | LOWES #01064 | 10/11/2016 | $25.81 |
| | CAPITAL SUPPLY OF COLUMBI | 10/13/2016 | $36.29 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANTHONY THOMAS** | 238 C-K COLUMBIA | 10/14/2016 | $97.20 |
| | 238 C-K COLUMBIA | 10/25/2016 | $60.13 |
| | LOWES #01064 | 10/27/2016 | $25.64 |
| | LOWES #01064 | 10/27/2016 | $54.62 |
| | | | **$585.03** |
| **ANTHONY W MOTLEY** | 1140 PERRY MANN | 10/12/2016 | $215.78 |
| | 1140 PERRY MANN | 10/13/2016 | $125.19 |
| | 1140 PERRY MANN | 10/19/2016 | $82.92 |
| | 1140 PERRY MANN | 10/18/2016 | $110.28 |
| | ACE HARDWARE CAYCE | 10/26/2016 | $85.56 |
| | 1140 PERRY MANN | 10/26/2016 | $240.19 |
| | GATEWAY SUPPLY COMPANY | 10/27/2016 | $28.01 |
| | ACE HARDWARE CAYCE | 10/27/2016 | $35.05 |
| | 1140 PERRY MANN | 10/26/2016 | $32.27 |
| | GATEWAY SUPPLY COMPANY | 10/27/2016 | $35.82 |
| | WESCO - # 7659 | 10/29/2016 | $79.00 |
| | WESCO - # 7659 | 10/29/2016 | $292.00 |
| | | | **$1,362.07** |
| **ANTWON L COLEMAN** | MKS INSTRUMENTS INC | 09/30/2016 | $1,430.50 |
| | LOWES #00499 | 10/04/2016 | $26.40 |
| | RADIOSHACK COR00196048 | 10/04/2016 | $8.54 |
| | PAYPAL ACCORDTECHN | 10/05/2016 | $20.46 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $6.99 |
| | Amazon.com | 10/10/2016 | $125.40 |
| | ADVACO | 10/10/2016 | $84.40 |
| | WAL-MART #1183 | 10/13/2016 | $7.42 |
| | FEDEX 443661932 | 10/16/2016 | $31.40 |
| | QUARTZ SCIENTIFIC INC | 10/14/2016 | $320.02 |
| | WW GRAINGER | 10/17/2016 | $284.52 |
| | SOUTHEASTERN LAB APPARATU | 10/17/2016 | $70.00 |
| | MICROCHEM CORP. | 10/17/2016 | $894.05 |
| | FEDEX 443858571 | 10/18/2016 | $53.56 |
| | MKS INSTRUMENTS INC | 10/19/2016 | $148.50 |
| | PAYPAL WAFERWORLDI | 10/19/2016 | $800.00 |
| | University Wafer | 10/19/2016 | $292.50 |
| | FEDEX 444235011 | 10/20/2016 | $89.72 |
| | DKC DIGI KEY CORP | 10/22/2016 | $357.48 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $266.44 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $57.50 |
| | INDBID.COM | 10/24/2016 | $249.66 |
| | FEDEX 444731755 | 10/25/2016 | $175.04 |
| | WM SUPERCENTER #1183 | 10/25/2016 | $10.67 |
| | MICROCHEM CORP. | 10/25/2016 | $1,321.91 |
| | ADVACO | 10/28/2016 | $165.82 |
| | TFS FISHERSCI ECOM ATL | 10/29/2016 | $136.38 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$7,435.28** |
| **ANUSHA BALACHANDRAN** | PRAXAIR DISTRIBUTION I | 10/12/2016 | $43.08 |
| | PRAXAIR DISTRIBUTION I | 10/12/2016 | $12.60 |
| | PRAXAIR DISTRIBUTION I | 10/12/2016 | $207.50 |
| | COLUMBIA FLUID SYSTEMS | 10/17/2016 | $6.59 |
| | | | **$269.77** |
| **APRIL C SOUTH** | BIO MATRIX INC | 10/10/2016 | $25.00 |
| | CAROLINA BIOLOGIC SUPPLY | 10/18/2016 | $125.90 |
| | VWR INTERNATIONAL INC | 10/19/2016 | $256.50 |
| | CAROLINA BIOLOGIC SUPPLY | 10/28/2016 | $35.88 |
| | WM SUPERCENTER #4521 | 10/29/2016 | $46.75 |
| | | | **$490.03** |
| **APRIL J TRAQUINA** | HOBBY LOBBY #323 | 10/20/2016 | $115.55 |
| | HOBBY LOBBY #323 | 10/20/2016 | $38.87 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $351.99 |
| | HOBBY LOBBY #323 | 10/24/2016 | $36.75 |
| | HOBBY LOBBY #323 | 10/25/2016 | $88.19 |
| | | | **$631.35** |
| **APRIL LLOYD** | WAL-MART #1164 | 10/03/2016 | $10.57 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $499.00 |
| | STAPLES 00106567 | 10/03/2016 | $23.51 |
| | EDUCATIONAL WONDERLAND | 10/03/2016 | $669.65 |
| | Amazon.com | 10/06/2016 | $41.04 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $20.48 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $100.56 |
| | Amazon.com | 10/14/2016 | $87.48 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $28.29 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $80.51 |
| | Amazon.com | 10/18/2016 | $73.68 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $45.16 |
| | Amazon.com | 10/17/2016 | $13.46 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $8.95 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $54.39 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $111.21 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $62.30 |
| | HOBBY LOBBY #323 | 10/20/2016 | $6.40 |
| | WAL-MART #1183 | 10/24/2016 | $848.63 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $53.98 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $94.02 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $70.66 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $79.99 |
| | AWL Pearson Education | 10/27/2016 | $86.53 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $114.35 |
| | AMAZON MKTPLACE PMTS | 10/31/2016 | $70.63 |
| | HALLOWEEN EXPRESS F326 | 10/28/2016 | $446.87 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| APRIL LLOYD | AMAZON MKTPLACE PMTS | 10/31/2016 | $85.86 |
| | WAL-MART #1183 | 10/28/2016 | $45.90 |
| | AMAZON MKTPLACE PMTS | 10/31/2016 | $95.61 |
| | | | **$4,029.67** |
| ARCHIE D SIGHTLER III | ELECTRIC CONTROL & SUPPLY | 09/30/2016 | $73.02 |
| | SHEALY ELECT 803-227-0599 | 10/05/2016 | $4,012.50 |
| | RICHLAND INDUSTRIAL | 10/06/2016 | $90.37 |
| | RICHLAND INDUSTRIAL | 10/06/2016 | $20.88 |
| | DILMAR OIL COMPANY | 10/11/2016 | $156.60 |
| | SHEALY ELECT 803-227-0599 | 10/12/2016 | $524.30 |
| | 1140 PERRY MANN | 10/17/2016 | $1,490.40 |
| | SHEALY ELECT 803-227-0599 | 10/18/2016 | $730.28 |
| | 1140 PERRY MANN | 10/28/2016 | $327.13 |
| | | | **$7,425.48** |
| ARLENE B MCWHORTER | MANAGEDPRINT | 10/24/2016 | $885.60 |
| | MANAGEDPRINT | 10/24/2016 | $264.60 |
| | MANAGEDPRINT | 10/24/2016 | $399.60 |
| | MANAGEDPRINT | 10/24/2016 | $253.80 |
| | | | **$1,803.60** |
| ARLENE DIPIETRO | STAPLES 00108449 | 10/06/2016 | $7.25 |
| | COLOR ID | 10/28/2016 | $284.85 |
| | | | **$292.10** |
| ARTHUR ILLINGWORTH JR | MCMASTER-CARR | 10/03/2016 | $96.56 |
| | PIEDMONT PLASTICS CL | 10/19/2016 | $1,444.34 |
| | PIEDMONT PLASTICS CL | 10/19/2016 | $131.33 |
| | PIEDMONT PLASTICS CL | 10/20/2016 | $94.48 |
| | MSC | 10/25/2016 | $107.15 |
| | IN SOLID SPOT LLC | 10/24/2016 | $249.75 |
| | PAYPAL Z TOOLS INC | 10/25/2016 | $75.90 |
| | MCMASTER-CARR | 10/25/2016 | $57.46 |
| | DOMINION AIR & MACHINERY | 10/26/2016 | $146.03 |
| | PIEDMONT PLASTICS CL | 10/26/2016 | $27.22 |
| | PIEDMONT PLASTICS CL | 10/26/2016 | $6.80 |
| | | | **$2,437.02** |
| ASHLEY A SAPP | ATT BILL PAYMENT | 10/13/2016 | $41.90 |
| | ACADEMIC SUPPLIER OFFICE | 10/14/2016 | $118.61 |
| | DMI DELL HIGHER EDUC | 10/19/2016 | $43.49 |
| | CDW GOVERNMENT | 10/20/2016 | $195.46 |
| | DMI DELL HIGHER EDUC | 10/25/2016 | $1,636.38 |
| | ACADEMIC SUPPLIER OFFICE | 10/25/2016 | $160.00 |
| | HP HP HOME STORE | 10/26/2016 | $163.07 |
| | AMER PHYSIO SOC | 10/28/2016 | $185.00 |
| | | | **$2,543.91** |
| ASHLEY BURT | POLLOCK COMPANY | 10/18/2016 | $81.05 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEY BURT | DKC DIGI KEY CORP | 10/25/2016 | $174.95 |
| | | | **$256.00** |
| ASHLEY C GASKIN | HIGHEREDJOBS.COM | 10/11/2016 | $275.00 |
| | IMAGE INK | 10/17/2016 | $1,483.65 |
| | SWANK MOTION PICTURES IN | 10/27/2016 | $325.00 |
| | | | **$2,083.65** |
| ASHLEY J MARTIN | APL ITUNES.COM/BILL | 10/29/2016 | $24.99 |
| | | | **$24.99** |
| ASHLEY N ALLEN | AMAZON MKTPLACE PMTS | 10/03/2016 | $45.58 |
| | SKR AbeBooks.co 3SWCHV | 10/12/2016 | $8.17 |
| | FEDEXOFFICE 00015024 | 10/23/2016 | $105.84 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $65.38 |
| | | | **$224.97** |
| ASHLEY OSWALD | PRAXAIR DISTRIBUTION I | 10/13/2016 | $159.72 |
| | PRAXAIR DISTRIBUTION I | 10/26/2016 | $57.26 |
| | CABLEORGANIZER.COM | 10/27/2016 | $338.01 |
| | | | **$554.99** |
| ASHLYN D SMITH | HP DIRECT-PUBLICSECTOR | 10/13/2016 | $26.97 |
| | HP DIRECT-PUBLICSECTOR | 10/14/2016 | $714.36 |
| | | | **$741.33** |
| AUDREY E JONES | TARGET 00019232 | 10/12/2016 | $43.16 |
| | STAPLES 00103911 | 10/20/2016 | $26.89 |
| | | | **$70.05** |
| AUGUSTA H SCHNEIDER | OFFICESUPPLY.COM | 09/30/2016 | $84.18 |
| | ACADEMIC SUPPLIER OFFICE | 10/15/2016 | $564.74 |
| | IN SHRED WITH US | 10/19/2016 | $35.00 |
| | Amazon.com | 10/21/2016 | $163.59 |
| | OFFICESUPPLY.COM | 10/26/2016 | $69.00 |
| | ACADEMIC SUPPLIER OFFICE | 10/27/2016 | $340.80 |
| | ASSOCIATION FOR STUDENT C | 10/27/2016 | $105.00 |
| | | | **$1,362.31** |
| B LONDONO-RENTERIA | TFS FISHERSCI ECOM FSE | 10/01/2016 | $228.00 |
| | | | **$228.00** |
| BAILLIE A DEHAVEN | VWR INTERNATIONAL INC | 10/01/2016 | $55.00 |
| | | | **$55.00** |
| BARBARA C WALDMAN | STAPLES 00106567 | 10/20/2016 | $8.91 |
| | VWR INTERNATIONAL INC | 10/25/2016 | $93.22 |
| | TFS FISHER SCI CHI | 10/28/2016 | $43.50 |
| | | | **$145.63** |
| BARBARA D MCHUGH | SME INC USA | 10/04/2016 | $284.75 |
| | DMI DELL HIGHER EDUC | 10/26/2016 | $482.95 |
| | DMI DELL HIGHER EDUC | 10/27/2016 | $202.48 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA D MCHUGH** | AMAZON MKTPLACE PMTS | 10/28/2016 | $30.41 |
| | | | **$1,000.59** |
| **BARBARA H LUBEROFF** | FORMS AND SUPPLY - AOPD | 10/03/2016 | $35.57 |
| | ULINE SHIP SUPPLIES | 10/04/2016 | $249.05 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $16.53 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $184.10 |
| | ULINE SHIP SUPPLIES | 10/05/2016 | $62.40 |
| | LAMINATOR.COM | 10/04/2016 | $114.48 |
| | ULINE SHIP SUPPLIES | 10/05/2016 | $76.92 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $97.32 |
| | FORMS AND SUPPLY - AOPD | 10/05/2016 | $31.56 |
| | DIGITAL CHECK CORP | 10/05/2016 | $76.49 |
| | SHOPLET.COM | 10/12/2016 | $83.62 |
| | FORMS AND SUPPLY - AOPD | 10/14/2016 | $149.10 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $101.72 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $159.21 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $21.24 |
| | ULINE SHIP SUPPLIES | 10/22/2016 | $63.93 |
| | TARGET 00022772 | 10/21/2016 | $76.95 |
| | THE OFFICE DEALER LLC | 10/21/2016 | $43.75 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $67.55 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $215.70 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $47.49 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $32.42 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $27.12 |
| | SHOPLET.COM | 10/28/2016 | $14.19 |
| | SHOPLET.COM | 10/28/2016 | $204.49 |
| | SHOPLET.COM | 10/27/2016 | $40.42 |
| | ONLINE LABELS | 10/28/2016 | $105.65 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $93.89 |
| | | | **$2,492.86** |
| **BARBARA J ULRICH** | Amazon web services | 10/03/2016 | $197.38 |
| | IN PJRC.COM, LLC | 10/03/2016 | $47.23 |
| | TEXAS INSTRUMENTS FULFIL | 10/04/2016 | $19.31 |
| | MICROCHIP TECHNOLOGY | 10/05/2016 | $22.90 |
| | LENOVO GROUP | 10/09/2016 | $2,419.31 |
| | AMAZON.COM AMZN.COM/BILL | 10/10/2016 | $73.81 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $12.30 |
| | | | **$2,792.24** |
| **BARBARA L REAGER** | VZWRLSS APOCC VISB | 10/17/2016 | $152.04 |
| | US INK AND TONER | 10/19/2016 | $197.21 |
| | | | **$349.25** |
| **BARBARA P RIVERA** | SMITH & JONES JANITORIAL | 09/30/2016 | $431.16 |
| | SMITH & JONES JANITORIAL | 09/30/2016 | $177.81 |
| | SMITH & JONES JANITORIAL | 09/30/2016 | $190.43 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA P RIVERA** | SMITH & JONES JANITORIAL | 09/30/2016 | $1,291.92 |
| | SMITH & JONES JANITORIAL | 09/30/2016 | $16.25 |
| | SMITH & JONES JANITORIAL | 09/30/2016 | $259.32 |
| | OFFICE DEPOT #2349 | 10/04/2016 | $177.63 |
| | LOWES #01064 | 10/05/2016 | $107.78 |
| | SMITH & JONES JANITORIAL | 10/06/2016 | $342.40 |
| | SMITH & JONES JANITORIAL | 10/25/2016 | $207.44 |
| | | | **$3,202.14** |
| **BARRY E STARNES** | LOWES #01064 | 09/30/2016 | $96.10 |
| | ACE HARDWARE CAYCE | 10/04/2016 | $33.77 |
| | TUCKER-KIRBY CO INC.- | 10/03/2016 | $14.91 |
| | LOWES #01064 | 10/06/2016 | $65.16 |
| | GRAYBAR ELECTRIC | 10/06/2016 | $722.25 |
| | POWER SYSTEMS, INC. | 10/13/2016 | $270.00 |
| | GRAYBAR ELECTRIC COMPANY | 10/15/2016 | $842.73 |
| | LOWES #00499 | 10/14/2016 | $60.73 |
| | ACE HARDWARE CAYCE | 10/18/2016 | $20.05 |
| | LOWES #00499 | 10/18/2016 | $121.55 |
| | CABLE & CONNECTIONS | 10/19/2016 | $40.83 |
| | CABLE & CONNECTIONS | 10/19/2016 | $41.67 |
| | BIG ASS FANS | 10/20/2016 | $112.32 |
| | CENTRAL EQUIPMENT CO | 10/24/2016 | $347.39 |
| | DECKER EQUIPMENT | 10/26/2016 | $85.58 |
| | THE KEY SHOP INC | 10/26/2016 | $64.26 |
| | GRAYBAR ELECTRIC | 10/27/2016 | $722.25 |
| | CABLE & CONNECTIONS | 10/26/2016 | $16.42 |
| | CABLE & CONNECTIONS | 10/28/2016 | $145.73 |
| | IN EXTRACTOR CORPORATION | 10/28/2016 | $1,280.00 |
| | | | **$5,103.70** |
| **BARRY WHITFIELD** | HOBBY LOBBY #316 | 09/29/2016 | $51.86 |
| | TJMAXX #0620 | 09/29/2016 | $24.36 |
| | SHERWIN WILLIAMS 702324 | 10/06/2016 | $59.02 |
| | THE KENNEDY CTR | 10/12/2016 | $900.00 |
| | LOWES #02595 | 10/25/2016 | $20.12 |
| | LOWES #02595 | 10/25/2016 | $10.01 |
| | SHERWIN WILLIAMS 702324 | 10/29/2016 | $10.76 |
| | SHERWIN WILLIAMS 702324 | 10/29/2016 | $192.93 |
| | | | **$1,269.06** |
| **BEHRAD KOOHBOR** | AMAZON MKTPLACE PMTS | 10/04/2016 | $49.44 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $24.78 |
| | THOMAS SCIENTIFIC INC/ | 10/07/2016 | $54.08 |
| | | | **$128.30** |
| **BELINDA IRBY** | AMAZON MKTPLACE PMTS | 10/01/2016 | $70.98 |
| | TCD TTA-RESEARCH &CPE | 10/10/2016 | $3,013.20 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $39.46 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BELINDA IRBY** | AMAZON MKTPLACE PMTS | 10/12/2016 | $31.60 |
| | US INK AND TONER | 10/13/2016 | $329.31 |
| | US INK AND TONER | 10/14/2016 | $177.84 |
| | FEDEX 22147685 | 10/19/2016 | $21.25 |
| | FEDEX 22147698 | 10/19/2016 | $63.38 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $269.99 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $83.98 |
| | | | **$4,100.99** |
| **BENJAMIN C DERRICK** | DUNBAR ARMORED INC | 10/06/2016 | $210.24 |
| | | | **$210.24** |
| **BENJAMIN D BOWERS** | LLR-FIRE ACADEMY | 10/17/2016 | $48.00 |
| | OFFICE DEPOT #2349 | 10/24/2016 | $1,051.66 |
| | OFFICE DEPOT #2349 | 10/25/2016 | $63.70 |
| | | | **$1,163.36** |
| **BENJAMIN D GALLOWAY** | WWW.PSANALYTICAL.COM | 10/10/2016 | $803.50 |
| | COLUMBIA FLUID SYSTEMS | 10/12/2016 | $76.68 |
| | COLUMBIA FLUID SYSTEMS | 10/17/2016 | $29.38 |
| | WWW.PSANALYTICAL.COM | 10/18/2016 | $907.00 |
| | MCMASTER-CARR | 10/24/2016 | $12.18 |
| | MCMASTER-CARR | 10/28/2016 | $44.59 |
| | | | **$1,873.33** |
| **BENJAMIN D WILLIAMS** | JRM, INC | 09/29/2016 | $606.77 |
| | SITEONE LANDSCAPE S | 10/03/2016 | $129.56 |
| | W P LAW INC | 10/03/2016 | $205.72 |
| | JRM, INC | 10/03/2016 | $356.65 |
| | HYDRADYNE 583 | 10/10/2016 | $33.96 |
| | LOWES #01986 | 10/18/2016 | $11.95 |
| | LOWES #01986 | 10/18/2016 | $45.64 |
| | BOILING SPRINGS TIRE INC | 10/21/2016 | $100.70 |
| | LOWES #01986 | 10/21/2016 | $39.21 |
| | M & J MACHINE INC. | 10/21/2016 | $75.00 |
| | SMITH TURF & IRRIGATION L | 10/25/2016 | $230.11 |
| | BURNETT ATHLETICS INC | 10/26/2016 | $165.20 |
| | SMITH TURF & IRRIGATION L | 10/26/2016 | $33.85 |
| | GREENVILLE TURF AND TRACT | 10/27/2016 | $180.06 |
| | OREILLY AUTO 00022335 | 10/27/2016 | $23.61 |
| | | | **$2,237.99** |
| **BENJAMIN H MEEKINS** | DMI DELL CORP BUS | 10/05/2016 | $252.08 |
| | DMI DELL CORP BUS | 10/05/2016 | $14.03 |
| | DMI DELL CORP BUS | 10/08/2016 | $1,095.43 |
| | DMI DELL HIGHER EDUC | 10/24/2016 | $154.44 |
| | DMI DELL HIGHER EDUC | 10/26/2016 | $635.02 |
| | | | **$2,151.00** |
| **BENJAMIN RUIZ-YI** | ACE HARDWARE CAYCE | 10/11/2016 | $23.53 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BENJAMIN RUIZ-YI** | MCMASTER-CARR | 10/12/2016 | $54.47 |
| | MCMASTER-CARR | 10/18/2016 | $14.95 |
| | ACE HARDWARE CAYCE | 10/19/2016 | $44.91 |
| | SEARS ROEBUCK 1525 | 10/20/2016 | $10.78 |
| | WAL-MART #4506 | 10/26/2016 | $5.37 |
| | | | **$154.01** |
| **BENJAMIN S URBATES** | FORTILINE-COLUMBIA | 09/30/2016 | $22.68 |
| | MERRITT PLUMBING & HEATIN | 10/03/2016 | $2,000.00 |
| | RICHLAND INDUSTRIAL | 10/04/2016 | $580.50 |
| | RICHLAND INDUSTRIAL | 10/04/2016 | $30.54 |
| | WOLSELEY INDUSTRIAL GROUP | 10/04/2016 | $69.23 |
| | GATEWAY SUPPLY COMPANY | 10/04/2016 | $30.83 |
| | HAYES PIPE SUPPLY - NASHV | 10/03/2016 | $705.49 |
| | CONSOLIDATED PIPE-COLUMBI | 10/05/2016 | $100.30 |
| | GATEWAY SUPPLY COMPANY | 10/07/2016 | $476.46 |
| | RICHLAND INDUSTRIAL | 10/18/2016 | $83.31 |
| | GATEWAY SUPPLY COMPANY | 10/19/2016 | $436.81 |
| | GATEWAY SUPPLY COMPANY | 10/19/2016 | $313.19 |
| | GATEWAY SUPPLY COMPANY | 10/19/2016 | $834.19 |
| | CONSOLIDATED PIPE-COLUMBI | 10/19/2016 | $10.05 |
| | FORTILINE-COLUMBIA | 10/19/2016 | $153.36 |
| | RICHLAND INDUSTRIAL | 10/20/2016 | $28.09 |
| | MEETZE PLUMBING CO INC | 10/24/2016 | $200.00 |
| | GATEWAY SUPPLY COMPANY | 10/25/2016 | $68.17 |
| | GATEWAY SUPPLY COMPANY | 10/26/2016 | $457.51 |
| | LOWES #03026 | 10/27/2016 | $58.96 |
| | HAYES PIPE SUPPLY - NASHV | 10/26/2016 | $122.86 |
| | | | **$6,782.53** |
| **BENNY DAVIDSON JR** | MIDLANDS X RAY SALES | 10/27/2016 | $95.00 |
| | | | **$95.00** |
| **BENSON M SOLOMON** | HAMILTON COMPANY | 10/06/2016 | $248.00 |
| | ACS REGIONAL MEETINGS | 10/14/2016 | $70.00 |
| | ACS REGIONAL MEETINGS | 10/14/2016 | $70.00 |
| | ACS REGIONAL MEETINGS | 10/14/2016 | $70.00 |
| | | | **$458.00** |
| **BETH A KRIZEK** | SIGMA ALDRICH US | 10/05/2016 | $144.78 |
| | SEVEN OAKS PLANT SHOP | 10/05/2016 | $54.54 |
| | ABRC OSU | 10/05/2016 | $40.00 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $12.51 |
| | TFS FISHERSCI ECOM ATL | 10/08/2016 | $5.03 |
| | TFS FISHERSCI ECOM ATL | 10/11/2016 | $35.21 |
| | ETON BIOSCIENCE, INC. | 10/10/2016 | $18.00 |
| | ABRC OSU | 10/12/2016 | $60.00 |
| | TFS FISHERSCI ECOM ATL | 10/18/2016 | $106.65 |
| | MICRO MARK | 10/19/2016 | $26.90 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETH A KRIZEK** | ABRC OSU | 10/20/2016 | $40.00 |
| | LIGHTBULBSCOM | 10/20/2016 | $111.59 |
| | LOWES #01064 | 10/22/2016 | $6.45 |
| | ABRC OSU | 10/27/2016 | $30.00 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $5.98 |
| | AMAZON.COM AMZN.COM/BILL | 10/27/2016 | $17.75 |
| | ETON BIOSCIENCE, INC. | 10/27/2016 | $13.50 |
| | | | **$728.89** |
| **BETH-ANNE M ROGERS** | CTC CONSTANTCONTACT.COM | 10/17/2016 | $115.00 |
| | VZWRLSS APOCC VISB | 10/17/2016 | $38.01 |
| | WUFOO.COM/CHARGE | 10/22/2016 | $29.95 |
| | ACADEMIC SUPPLIER OFFICE | 10/26/2016 | $132.83 |
| | | | **$315.79** |
| **BEVERLY J EDWARDS** | SURVEYMONKEY.COM | 10/02/2016 | $300.00 |
| | Amazon Digital Svcs | 10/11/2016 | $10.79 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $19.08 |
| | SOC FOR SOCIAL WKRESE | 10/21/2016 | $150.00 |
| | HOBBY LOBBY #323 | 10/25/2016 | $31.85 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $29.48 |
| | HOBBY LOBBY #342 | 10/27/2016 | $11.64 |
| | Dropbox FY3NVJCVTH11 | 10/28/2016 | $99.00 |
| | HOBBY LOBBY #323 | 10/27/2016 | $3.84 |
| | XEROX SUPPLY TEXAS | 10/28/2016 | $143.63 |
| | | | **$799.31** |
| **BEVERLY YATES-WILSON** | TRUMPIA: 888-300-3002 | 10/21/2016 | $2,394.00 |
| | ULINE SHIP SUPPLIES | 10/25/2016 | $94.01 |
| | | | **$2,488.01** |
| **BILLIE G MURPHY** | OFFICE DEPOT #440 | 09/29/2016 | $22.65 |
| | SUN SOLUTIONS | 10/04/2016 | $113.40 |
| | RADIOSHACK COR00196055 | 10/12/2016 | $36.70 |
| | SOURCE ONE DIGITAL | 10/18/2016 | $2,513.97 |
| | DELL SALES & SERVICE | 10/23/2016 | $184.66 |
| | BCT SOUTH CAROLINA | 10/28/2016 | $26.90 |
| | BCT SOUTH CAROLINA | 10/28/2016 | $52.95 |
| | | | **$2,951.23** |
| **BIN LIN** | AMAZON MKTPLACE PMTS | 10/04/2016 | $73.28 |
| | Amazon.com | 10/08/2016 | $18.69 |
| | MCMASTER-CARR | 10/06/2016 | $96.45 |
| | VISHAY MEASUREMENTSGRP | 10/12/2016 | $138.95 |
| | AMAZON.COM AMZN.COM/BILL | 10/18/2016 | $299.60 |
| | Amazon.com | 10/20/2016 | $39.86 |
| | AMAZON.COM AMZN.COM/BILL | 10/23/2016 | $139.34 |
| | MISTRAS HOLDING CORP. | 10/21/2016 | $1,211.00 |
| | MCMASTER-CARR | 10/21/2016 | $98.53 |
| | Amazon.com | 10/24/2016 | $71.22 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BIN LIN** | AMAZON.COM AMZN.COM/BILL | 10/25/2016 | $6.40 |
| | AMAZON MKTPLACE PMTS | 10/31/2016 | $7.35 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $37.58 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $7.35 |
| | | | **$2,245.60** |
| **BLAINE D GRIFFEN** | AMAZON MKTPLACE PMTS | 10/17/2016 | $30.88 |
| | VZWRLSS APOCC VISE | 10/24/2016 | $87.50 |
| | AMAZON.COM AMZN.COM/BILL | 10/23/2016 | $81.00 |
| | | | **$199.38** |
| **BONNIE A HARGROVE** | SWEETWATER SOUND INC | 09/29/2016 | $2,324.85 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $351.78 |
| | STK SHUTTERSTOCK, INC. | 10/14/2016 | $49.00 |
| | LOWES #01521 | 10/18/2016 | $23.26 |
| | CTC CONSTANTCONTACT.COM | 10/18/2016 | $85.00 |
| | KMART 7160 | 10/20/2016 | $19.53 |
| | KMART 7160 | 10/22/2016 | $82.64 |
| | MURRPRINTINGBEAUFORT | 10/26/2016 | $1,125.04 |
| | PAPER MART | 10/27/2016 | $43.39 |
| | CHRISTMAS CENTRALCOM | 10/26/2016 | $199.92 |
| | APEX BROADCASTING HH | 10/28/2016 | $500.00 |
| | | | **$4,804.41** |
| **BONNIE G BROCK** | HF GROUP LLC | 10/03/2016 | $157.90 |
| | EBSCO INFO SERVICE BHM | 10/06/2016 | $83.95 |
| | PAYPAL MARTINP | 10/06/2016 | $34.00 |
| | YBP LIBRARY SERVICES | 10/14/2016 | $288.54 |
| | HF GROUP LLC | 10/13/2016 | $162.95 |
| | DRAMATISTS PLAY SERVIC | 10/20/2016 | $12.60 |
| | EBSCO INFO SERVICE BHM | 10/20/2016 | $50.88 |
| | EBSCO INFO SERVICE BHM | 10/20/2016 | $26.50 |
| | EBE ENCY. BRITANNICA | 10/20/2016 | $159.95 |
| | ANNUAL REVIEWS, INC. | 10/21/2016 | $1,570.00 |
| | EBSCO INFO SERVICE BHM | 10/29/2016 | $341.35 |
| | HF GROUP LLC | 10/28/2016 | $110.62 |
| | YBP LIBRARY SERVICES | 10/29/2016 | $608.70 |
| | LYRASIS | 10/28/2016 | $1,025.00 |
| | EBSCO INFO SERVICE BHM | 10/29/2016 | $636.01 |
| | HF GROUP LLC | 10/28/2016 | $188.49 |
| | | | **$5,457.44** |
| **BRADLEY D REINHART** | AMAZON.COM AMZN.COM/BILL | 10/01/2016 | $56.71 |
| | NEW ENGLAND BIOLABS | 10/04/2016 | $552.00 |
| | SIGMA ALDRICH US | 10/04/2016 | $346.56 |
| | TFS FISHER SCI ATL | 10/05/2016 | $334.00 |
| | GREENHOUSE MEGASTO | 10/06/2016 | $186.79 |
| | Amazon.com | 10/19/2016 | $56.71 |
| | GROSOUTH INC. MONTGOME | 10/19/2016 | $519.79 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRADLEY D REINHART** | CAROLINA BIOLOGIC SUPPLY | 10/20/2016 | $77.45 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $127.94 |
| | THE AQUARIUM | 10/24/2016 | $29.31 |
| | TFS FISHERSCI ECOM ATL | 10/26/2016 | $208.82 |
| | TFS FISHERSCI ECOM ATL | 10/29/2016 | $175.64 |
| | | | **$2,671.72** |
| **BRANDON AIKEN** | ROGUE FITNESS | 10/13/2016 | $405.00 |
| | | | **$405.00** |
| **BRANDON K APPLEGATE** | SPRINT WIRELESS | 10/28/2016 | $84.97 |
| | | | **$84.97** |
| **BRENDA F SMITH** | ACADEMIC SUPPLIER OFFICE | 10/04/2016 | $85.98 |
| | ACADEMIC SUPPLIER OFFICE | 10/26/2016 | $381.60 |
| | ALL AMERICAN TROPHY | 10/26/2016 | $81.35 |
| | | | **$548.93** |
| **BRENDA FAISON** | J2 METROFAX | 10/02/2016 | $12.95 |
| | TFS FISHERSCI ECOM ATL | 10/01/2016 | $220.00 |
| | 4IMPRINT | 09/30/2016 | $256.02 |
| | Dropbox K5PY43G76T46 | 09/30/2016 | $99.00 |
| | BIO RAD LABORATORIES | 09/30/2016 | $4,065.33 |
| | FEDEX 442307853 | 10/03/2016 | $6.47 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $59.98 |
| | ETON BIOSCIENCE, INC. | 10/04/2016 | $13.96 |
| | SARSTEDT INC | 10/05/2016 | $214.68 |
| | TFS FISHERSCI ECOM ATL | 10/05/2016 | $152.66 |
| | FEDEX 443004378 | 10/09/2016 | $59.94 |
| | FEDEX 443197707 | 10/10/2016 | $11.66 |
| | VWR INTERNATIONAL INC | 10/11/2016 | $204.96 |
| | PROFESSIONAL COMPOUNDING | 10/11/2016 | $2,250.00 |
| | AIRGAS SOUTH | 10/12/2016 | $863.71 |
| | BIO RAD LABORATORIES | 10/12/2016 | $346.32 |
| | VZWRLSS MY VZ VB P | 10/12/2016 | $1,209.38 |
| | DMI DELL HIGHER EDUC | 10/13/2016 | $712.36 |
| | BIO RAD LABORATORIES | 10/13/2016 | $48.68 |
| | INTEGRATED DNA TECH | 10/13/2016 | $22.69 |
| | BIO RAD LABORATORIES | 10/13/2016 | $382.00 |
| | TFS FISHERSCI ECOM ATL | 10/14/2016 | $2,067.36 |
| | TFS FISHERSCI ECOM ATL | 10/14/2016 | $21.66 |
| | TFS FISHERSCI ECOM ATL | 10/15/2016 | $241.50 |
| | AGILENTTECHNOLOGIES | 10/13/2016 | $805.00 |
| | FEDEX 443552473 | 10/14/2016 | $25.82 |
| | LIFETECH 33979456 | 10/15/2016 | $295.80 |
| | TFS FISHERSCI ECOM ATL | 10/14/2016 | $43.30 |
| | ACS REGIONAL MEETINGS | 10/14/2016 | $70.00 |
| | TFS FISHERSCI ECOM ATL | 10/18/2016 | $34.74 |
| | SIGMA ALDRICH US | 10/18/2016 | $187.64 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA FAISON** | VWR INTERNATIONAL INC | 10/20/2016 | $616.80 |
| | WORTHINGTON BIOCHEMICA | 10/20/2016 | $416.50 |
| | SIGMA ALDRICH US | 10/19/2016 | $137.46 |
| | STAPLES DIRECT | 10/19/2016 | $356.35 |
| | TFS FISHERSCI ECOM ATL | 10/20/2016 | $38.77 |
| | FEDEX 444154725 | 10/20/2016 | $25.75 |
| | CELL GUIDANCE SYSTEMS | 10/24/2016 | $175.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 10/24/2016 | $139.50 |
| | STAPLES DIRECT | 10/25/2016 | $223.53 |
| | HTTP://CONTUR.SE | 10/25/2016 | $240.00 |
| | TFS FISHERSCI ECOM ATL | 10/25/2016 | $81.61 |
| | VERIZON WRLS M0179-01 | 10/24/2016 | $453.59 |
| | FEDEX 444746593 | 10/25/2016 | $128.80 |
| | BIOLEGEND INC | 10/24/2016 | $215.00 |
| | USA SCIENTIFIC, INC. | 10/25/2016 | $163.80 |
| | ABCAM | 10/26/2016 | $634.00 |
| | FEDEX 444844849 | 10/26/2016 | $271.08 |
| | FEDEXOFFICE 00015024 | 10/26/2016 | $1,128.55 |
| | SIGMA ALDRICH US | 10/26/2016 | $207.76 |
| | FEDEX 666997537 | 10/27/2016 | $410.58 |
| | FEDEX 444942555 | 10/27/2016 | $105.13 |
| | AMERICAN TYPE CULTURE COL | 10/25/2016 | $408.21 |
| | FEDEX 445080539 | 10/30/2016 | $34.35 |
| | VZWRLSS MY VZ VB P | 10/28/2016 | $1,336.47 |
| | | | **$22,954.16** |
| **BRENDA HIGHTOWER** | KELLEY COMMUNICATIONS | 10/11/2016 | $180.65 |
| | ALLENDALE IGA | 10/12/2016 | $15.46 |
| | BARNWELL SERVICE CENTER I | 10/14/2016 | $288.71 |
| | R & R MOTOR COMPANY, INC | 10/14/2016 | $266.01 |
| | FAMILY DOLLAR #1366 | 10/25/2016 | $2.14 |
| | FAMILY DOLLAR #1366 | 10/25/2016 | $23.54 |
| | R & R MOTOR COMPANY, INC | 10/24/2016 | $123.00 |
| | R & R MOTOR COMPANY, INC | 10/25/2016 | $68.85 |
| | THREEWAY FOOD MART | 10/25/2016 | $4.49 |
| | WAL-MART #0795 | 10/28/2016 | $16.18 |
| | | | **$989.03** |
| **BRENNAN S BOGNER** | INNERFACE ARCHITECTURAL S | 09/29/2016 | $271.52 |
| | XEROX CORPORATION/RBO | 10/04/2016 | $813.90 |
| | AMA BOOKS & PRODUCTS | 10/17/2016 | $475.05 |
| | SPOK INC | 10/19/2016 | $233.25 |
| | XEROX CORPORATION/RBO | 10/24/2016 | $532.55 |
| | ATT CONS PHONE PMT | 10/27/2016 | $83.64 |
| | | | **$2,409.91** |
| **BRENT C HAGER** | AMAZON MKTPLACE PMTS | 10/30/2016 | $5.62 |
| | AMAZON MKTPLACE PMTS | 10/31/2016 | $3.99 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$9.61** |
| **BRIAN C BENICEWICZ** | FEDEX 442308600 | 10/01/2016 | $46.21 |
| | FEDEX 442507848 | 10/03/2016 | $8.53 |
| | MANAGEDPRINT | 10/06/2016 | $162.00 |
| | FEDEX 443198490 | 10/10/2016 | $18.73 |
| | FEDEX 444054817 | 10/18/2016 | $167.52 |
| | FEDEX 444585942 | 10/25/2016 | $9.87 |
| | AIRGAS SOUTH | 10/26/2016 | $63.00 |
| | MIDWEST MICROLAB LLC | 10/28/2016 | $66.00 |
| | MIDWEST MICROLAB LLC | 10/28/2016 | $126.00 |
| | | | **$667.86** |
| **BRIAN C LOGGANS** | BEST BUY 00002642 | 10/10/2016 | $37.44 |
| | BEST BUY 00002642 | 10/20/2016 | $69.54 |
| | BEST BUY 00002642 | 10/26/2016 | $53.49 |
| | | | **$160.47** |
| **BRIAN D COCKRELL** | ACE HARDWARE CAYCE | 10/11/2016 | $5.34 |
| | ACE HARDWARE CAYCE | 10/26/2016 | $19.23 |
| | CITY ELECTRIC REPAIR INC | 10/27/2016 | $56.66 |
| | | | **$81.23** |
| **BRIAN K WOOD** | LOWES #01064 | 10/04/2016 | $144.71 |
| | HALLMARK SHEET METAL | 10/18/2016 | $2,487.20 |
| | | | **$2,631.91** |
| **BRIAN M MALLORY** | APPOINTMENT-PLUS/STORMSOU | 10/26/2016 | $5.00 |
| | | | **$5.00** |
| **BRIAN R HANN** | OFFICE DEPOT #2349 | 10/18/2016 | $109.95 |
| | | | **$109.95** |
| **BRITTANY S RICE** | MINDJET | 10/01/2016 | $158.00 |
| | ENVATO ELEMENTS | 10/03/2016 | $19.00 |
| | BC.BASECAMP 2829112 | 10/09/2016 | $150.00 |
| | GETTY IMAGES | 10/11/2016 | $299.00 |
| | CBI WINZIP | 10/17/2016 | $37.90 |
| | | | **$663.90** |
| **BRITTONI B REYNOLDS** | FITNESS EMS LLC | 10/01/2016 | $99.00 |
| | CALICO INDUSTRIES INC | 09/30/2016 | $705.24 |
| | WAPER, INC. | 10/10/2016 | $701.70 |
| | AOSS MEDICAL SUPPLY | 10/13/2016 | $2,169.00 |
| | AOSS MEDICAL SUPPLY | 10/26/2016 | $1,680.00 |
| | | | **$5,354.94** |
| **BRUCE H SUDDETH** | LOWES #01986 | 10/03/2016 | $21.36 |
| | SITEONE LANDSCAPE S | 10/07/2016 | $131.90 |
| | SMITH TURF & IRRIGATION L | 10/07/2016 | $40.07 |
| | SMITH TURF & IRRIGATION L | 10/07/2016 | $21.12 |
| | IN CAPITOL CONSTRUCTION, | 10/07/2016 | $780.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRUCE H SUDDETH | CLASSIC GROUNDCOVERS INC | 10/12/2016 | $777.80 |
| | W P LAW INC | 10/13/2016 | $3,973.33 |
| | CORBIN TURF ONAMENTAL SUP | 10/14/2016 | $744.65 |
| | NODINE SMALL ENGINE REPAI | 10/17/2016 | $76.61 |
| | IN GREENE'S LANDSCAPING | 10/18/2016 | $460.00 |
| | IN GREENE'S LANDSCAPING | 10/19/2016 | $950.00 |
| | LOWES #02548 | 10/24/2016 | $317.04 |
| | SITEONE LANDSCAPE S | 10/24/2016 | $480.02 |
| | LOWES #01986 | 10/25/2016 | $78.60 |
| | CLASSIC GROUNDCOVERS INC | 10/25/2016 | $202.71 |
| | SMITH TURF & IRRIGATION L | 10/25/2016 | $217.94 |
| | IN GREENE'S LANDSCAPING | 10/27/2016 | $725.00 |
| | IN GREENE'S LANDSCAPING | 10/29/2016 | $1,775.00 |
| | | | **$11,773.15** |
| BRUCE K BLUMBERG | EXTRON ELECTRONICS | 09/30/2016 | $350.00 |
| | EXTRON ELECTRONICS | 10/04/2016 | $35.34 |
| | | | **$385.34** |
| BRYAN C MCENTIRE | GRAYBAR ELECTRIC COMPANY | 10/01/2016 | $256.16 |
| | 1140 PERRY MANN | 09/30/2016 | $1,033.94 |
| | RICHLAND INDUSTRIAL | 10/04/2016 | $33.83 |
| | CONSOLIDATED PIPE-COLUMBI | 10/06/2016 | $187.70 |
| | LOWES #00499 | 10/17/2016 | $39.56 |
| | DERRICK INSULATION CO INC | 10/17/2016 | $250.00 |
| | BEARING DIST - COLUMBIA | 10/19/2016 | $203.91 |
| | BIG ASS FANS | 10/21/2016 | $58.66 |
| | BEARING DIST - COLUMBIA | 10/21/2016 | $505.04 |
| | 1140 PERRY MANN | 10/25/2016 | $206.71 |
| | BAKER DISTRIBUTING #541 | 10/26/2016 | $13.72 |
| | CONSOLIDATED PIPE-COLUMBI | 10/26/2016 | $890.00 |
| | SOUTHEASTERN DOCK & DOOR | 10/26/2016 | $2,314.72 |
| | | | **$5,993.95** |
| BRYAN PACK | NATIONAL FASTPITCH COA | 10/06/2016 | $320.00 |
| | TAYLOR SPORTS | 10/27/2016 | $120.00 |
| | | | **$440.00** |
| BRYAN S BURGIN | HIGHER EDUCATION PUBLICAT | 10/26/2016 | $500.00 |
| | | | **$500.00** |
| BRYSON D MILLS | AUTOZONE #0168 | 10/03/2016 | $29.64 |
| | GATEWAY SUPPLY COMPANY | 10/10/2016 | $339.21 |
| | GATEWAY SUPPLY COMPANY | 10/11/2016 | $50.90 |
| | GATEWAY SUPPLY COMPANY | 10/13/2016 | $144.68 |
| | BATTERIES PLUS | 10/19/2016 | $77.91 |
| | MCREYS LLC | 10/21/2016 | $49.64 |
| | GATEWAY SUPPLY COMPANY | 10/24/2016 | $476.19 |
| | LOWES #01986 | 10/25/2016 | $78.81 |
| | MCREYS LLC | 10/26/2016 | $88.11 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRYSON D MILLS** | IBI - SUPPLYWORKS #2251 | 10/26/2016 | $749.42 |
| | | | **$2,084.51** |
| **BURTON RHODES JR** | AMAZON MKTPLACE PMTS | 10/03/2016 | $17.98 |
| | Amazon.com | 10/04/2016 | $91.54 |
| | AMAZON.COM AMZN.COM/BILL | 10/04/2016 | $37.70 |
| | MCMASTER-CARR | 10/03/2016 | $104.89 |
| | MCMASTER-CARR | 10/03/2016 | $76.84 |
| | AMAZON.COM AMZN.COM/BILL | 10/05/2016 | $6.23 |
| | AMAZON.COM AMZN.COM/BILL | 10/10/2016 | $96.01 |
| | RADIOSHACK COR00196048 | 10/10/2016 | $3.73 |
| | RICHLAND INDUSTRIAL | 10/10/2016 | $59.82 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $59.95 |
| | Amazon.com | 10/11/2016 | $10.56 |
| | Amazon.com | 10/11/2016 | $12.90 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $14.99 |
| | Amazon.com | 10/11/2016 | $30.68 |
| | Amazon.com | 10/11/2016 | $30.68 |
| | AMAZON.COM AMZN.COM/BILL | 10/11/2016 | $6.35 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $5.17 |
| | AMAZON.COM AMZN.COM/BILL | 10/11/2016 | $30.68 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $98.95 |
| | MCMASTER-CARR | 10/11/2016 | $18.89 |
| | MCMASTER-CARR | 10/11/2016 | $19.18 |
| | FEDEX 443345206 | 10/12/2016 | $193.03 |
| | MCMASTER-CARR | 10/11/2016 | $225.37 |
| | AMAZON.COM AMZN.COM/BILL | 10/13/2016 | $50.16 |
| | AMAZON.COM AMZN.COM/BILL | 10/16/2016 | $26.95 |
| | AMAZON.COM AMZN.COM/BILL | 10/15/2016 | $57.08 |
| | Amazon.com | 10/14/2016 | $75.76 |
| | Amazon.com | 10/14/2016 | $75.76 |
| | Amazon.com | 10/15/2016 | $26.95 |
| | AMAZON.COM AMZN.COM/BILL | 10/15/2016 | $26.95 |
| | FEDEX 444058020 | 10/18/2016 | $21.41 |
| | LOWES #00385 | 10/20/2016 | $538.92 |
| | PRAXAIR DIST US #863 | 10/19/2016 | $18.78 |
| | AMAZON.COM AMZN.COM/BILL | 10/20/2016 | $21.91 |
| | FEDEX 444392967 | 10/22/2016 | $22.25 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $18.75 |
| | AMAZON.COM AMZN.COM/BILL | 10/22/2016 | $16.87 |
| | AMAZON MKTPLACE PMTS | 10/23/2016 | $49.99 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $4.02 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $102.57 |
| | MCMASTER-CARR | 10/20/2016 | $75.85 |
| | PAYPAL CKINDUSTRIE | 10/21/2016 | $15.95 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $24.88 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $39.99 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BURTON RHODES JR** | HARBOR FREIGHT TOOLS 103 | 10/24/2016 | $7.24 |
| | METAL SUPERMARKETS | 10/25/2016 | $654.88 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $24.45 |
| | FEDEX 444848887 | 10/26/2016 | $4.31 |
| | PAYPAL XUE | 10/27/2016 | $68.67 |
| | METAL SUPERMARKETS | 10/27/2016 | $135.12 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $20.97 |
| | MCMASTER-CARR | 10/27/2016 | $57.10 |
| | PRAXAIR DIST US #863 | 10/28/2016 | $33.99 |
| | | | **$3,570.60** |
| **BURTON WARD** | METAL SUPERMARKETS | 10/03/2016 | $11.34 |
| | LOWES #00385 | 10/11/2016 | $20.78 |
| | | | **$32.12** |
| **C MICHAEL CARLISLE** | THE PUTTING ARC, INC. | 10/12/2016 | $82.90 |
| | ACUSHNET COMPANY | 10/12/2016 | $211.14 |
| | SQ THE T-SHIRT SHO | 10/24/2016 | $67.07 |
| | INNOVATIVE SOLUTIONS | 10/25/2016 | $173.07 |
| | OGIO INTERNATIONAL INC | 10/29/2016 | $133.00 |
| | TAYLORMADE (ORACLE) | 10/29/2016 | $709.37 |
| | | | **$1,376.55** |
| **CAISA SANBURG** | LOWES #00385 | 10/22/2016 | $25.83 |
| | LOWES #00385 | 10/22/2016 | $12.87 |
| | LOWES #00385 | 10/22/2016 | $22.44 |
| | PRODUCTION ADVANTAGE INC | 10/26/2016 | $108.13 |
| | | | **$169.27** |
| **CALEB MORRISON** | RAPID SIGNS LLC | 09/29/2016 | $41.04 |
| | RAPID SIGNS LLC | 09/29/2016 | $51.84 |
| | WM SUPERCENTER #1030 | 10/03/2016 | $86.08 |
| | QUIKSHIP | 10/04/2016 | $134.73 |
| | Amazon.com | 10/05/2016 | $80.97 |
| | SHRED-IT USA LLC | 10/12/2016 | $682.63 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $119.52 |
| | COMPORIUM MEDIA SERVICES | 10/13/2016 | $775.00 |
| | CWI MEDICAL | 10/13/2016 | $952.95 |
| | US INK AND TONER | 10/20/2016 | $533.52 |
| | LANCASTER COUNTY NATURAL | 10/21/2016 | $699.66 |
| | LANCASTER COUNTY NATURAL | 10/21/2016 | $12.00 |
| | LANCASTER COUNTY NATURAL | 10/21/2016 | $12.00 |
| | LANCASTER COUNTY NATURAL | 10/21/2016 | $12.00 |
| | LANCASTER COUNTY NATURAL | 10/21/2016 | $111.24 |
| | LANCASTER COUNTY NATURAL | 10/21/2016 | $917.19 |
| | LANCASTER COUNTY NATURAL | 10/21/2016 | $12.00 |
| | LANCASTER COUNTY NATURAL | 10/21/2016 | $12.00 |
| | WAL-MART #1030 | 10/24/2016 | $32.49 |
| | BIO RAD LABORATORIES | 10/30/2016 | $140.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,418.86** |
| **CALLIANDRA M LOMBARD** | TFS FISHERSCI ECOM ATL | 10/13/2016 | $58.09 |
| | TFS FISHERSCI ECOM ATL | 10/15/2016 | $66.07 |
| | SQ IRA COOPER,CBET | 10/24/2016 | $150.00 |
| | | | **$274.16** |
| **CAMELIA C KNAPP** | IN ADVANCED GEOSCIENCES, | 10/10/2016 | $850.00 |
| | | | **$850.00** |
| **CAMERON M REKULLY** | AMAZON MKTPLACE PMTS | 10/13/2016 | $16.72 |
| | | | **$16.72** |
| **CANDACE F ARNOLD** | DOCUSIGN | 10/02/2016 | $216.00 |
| | WSG WILSON SPTG GDS | 10/02/2016 | $51.36 |
| | WSG WILSON SPTG GDS | 10/02/2016 | $94.51 |
| | AMAZON.COM AMZN.COM/BILL | 09/30/2016 | $138.00 |
| | WSG WILSON SPTG GDS | 10/02/2016 | $94.51 |
| | TAG UP | 09/30/2016 | $376.76 |
| | WSG WILSON SPTG GDS | 10/02/2016 | $51.36 |
| | AMAZON.COM AMZN.COM/BILL | 09/30/2016 | $72.00 |
| | PANDORA INTERNET RADIO | 10/02/2016 | $4.31 |
| | ADOBE CREATIVE CLOUD | 10/02/2016 | $29.99 |
| | NACDA AND ITS AFFILIATES | 10/03/2016 | $100.00 |
| | NACDA AND ITS AFFILIATES | 10/03/2016 | $1,000.00 |
| | NACDA AND ITS AFFILIATES | 10/03/2016 | $100.00 |
| | 10-S TENNIS SUPPLY | 10/04/2016 | $760.47 |
| | ADOBE CREATIVE CLOUD | 10/03/2016 | $29.99 |
| | NACDA AND ITS AFFILIATES | 10/03/2016 | $100.00 |
| | IN INNOVATIVE ADHESIVES, | 10/04/2016 | $83.04 |
| | NACDA AND ITS AFFILIATES | 10/04/2016 | $100.00 |
| | TRACTOR SUPPLY CO #5509 | 10/13/2016 | $305.65 |
| | DMI DELL BUS ONLINE | 10/14/2016 | $980.01 |
| | ADOBE CREATIVE CLOUD | 10/13/2016 | $29.99 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $11.99 |
| | WOMENS GOLF COACHES | 10/17/2016 | $70.00 |
| | Amazon.com | 10/18/2016 | $394.25 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $78.94 |
| | PAYPAL GREENLIGHTE | 10/20/2016 | $4.65 |
| | PRESS PLUS | 10/20/2016 | $11.90 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $744.26 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $13.98 |
| | Amazon.com | 10/30/2016 | $124.87 |
| | SCHUTT SPORTS | 10/27/2016 | $724.93 |
| | Amazon.com | 10/28/2016 | $166.64 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $48.55 |
| | | | **$7,112.91** |
| **CARL J CORBETT** | ANIXTER-PS#005G COLUMBIA | 10/25/2016 | $13.63 |
| | 1140 PERRY MANN | 10/26/2016 | $37.69 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CARL J CORBETT | ANIXTER-PS#005G COLUMBIA | 10/27/2016 | $205.36 |
| | | | **$256.68** |
| CARLA C OWINGS | LARRYS TROPHIES & AWARDS | 09/29/2016 | $210.57 |
| | 4IMPRINT | 09/30/2016 | $258.30 |
| | VACUMENTRICS - VACUMED DI | 10/10/2016 | $373.00 |
| | PAYPAL SWPACA | 10/10/2016 | $180.00 |
| | B & L ENGINEERING | 10/10/2016 | $112.51 |
| | VUE ACSM CERT EXAM | 10/18/2016 | $299.00 |
| | B & L ENGINEERING | 10/19/2016 | $112.51 |
| | VUE ACSM CERT EXAM | 10/25/2016 | $299.00 |
| | VUE ACSM CERT EXAM | 10/25/2016 | $299.00 |
| | NSCA | 10/27/2016 | $340.00 |
| | | | **$2,483.89** |
| CARMEN A REINHARDT | WW GRAINGER | 10/27/2016 | $280.40 |
| | | | **$280.40** |
| CARMEN WILLIAMS | SURVEYMONKEY.COM | 10/14/2016 | $228.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/28/2016 | $31.75 |
| | SCANTRON CORPORATION | 10/29/2016 | $95.13 |
| | | | **$354.88** |
| CAROL B MCKAY | DMI DELL HIGHER EDUC | 10/04/2016 | $61.55 |
| | Amazon.com | 10/25/2016 | $88.95 |
| | DMI DELL HIGHER EDUC | 10/28/2016 | $307.79 |
| | AMAZON.COM AMZN.COM/BILL | 10/28/2016 | $52.02 |
| | | | **$510.31** |
| CAROL C STORK | SIGMA ALDRICH US | 10/05/2016 | $424.47 |
| | | | **$424.47** |
| CAROL L BOGGS | ADOBE CREATIVE CLOUD | 10/23/2016 | $219.00 |
| | | | **$219.00** |
| CAROL R CUTSINGER | TFS FISHER SCI ATL | 10/04/2016 | $834.81 |
| | TFS FISHER SCI ATL | 10/05/2016 | $52.51 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $59.00 |
| | TFS FISHER SCI ATL | 10/06/2016 | $30.48 |
| | Amazon.com | 10/25/2016 | $45.36 |
| | AMAZON.COM AMZN.COM/BILL | 10/26/2016 | $110.40 |
| | HOBBY LOBBY #289 | 10/25/2016 | $109.95 |
| | AMAZON.COM AMZN.COM/BILL | 10/26/2016 | $196.80 |
| | FEDEX 666960727 | 10/26/2016 | $121.65 |
| | FEDEX 445106588 | 10/30/2016 | $35.58 |
| | | | **$1,596.54** |
| CAROLE A OSKERITZIAN | QIAGEN INC | 10/11/2016 | $307.63 |
| | TFS FISHER SCI ATL | 10/13/2016 | $95.56 |
| | Frontiers Media SA | 10/28/2016 | $1,900.00 |
| | | | **$2,303.19** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROLYN ASH | B&H PHOTO, 800-606-6969 | 10/10/2016 | $69.90 |
| | ALSOFT INC | 10/22/2016 | $68.90 |
| | SPOTLIGHT SOUTHERN DIV | 10/25/2016 | $2,209.57 |
| | | | **$2,348.37** |
| CAROLYN E BANISTER | TFS FISHERSCI ECOM ATL | 09/30/2016 | $125.61 |
| | TFS FISHERSCI ECOM ATL | 10/01/2016 | $169.00 |
| | TFS FISHERSCI ECOM ATL | 09/30/2016 | $810.84 |
| | TFS FISHERSCI ECOM ATL | 10/04/2016 | $232.00 |
| | VWR INTERNATIONAL INC | 10/18/2016 | $131.00 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $92.80 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $76.76 |
| | VWR INTERNATIONAL INC | 10/26/2016 | $174.64 |
| | TFS FISHERSCI ECOM ATL | 10/25/2016 | $1,128.11 |
| | TFS FISHERSCI ECOM ATL | 10/26/2016 | $959.40 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $67.01 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $1,053.60 |
| | | | **$5,020.77** |
| CAROLYN ELAINE MILLER | CTC CONSTANTCONTACT.COM | 10/19/2016 | $80.75 |
| | 4IMPRINT | 10/27/2016 | $471.77 |
| | | | **$552.52** |
| CAROLYN GOSSETT | ALLEGRA PRINT AND IMAGING | 10/25/2016 | $33.47 |
| | | | **$33.47** |
| CAROLYN L ISAAC-BLACK | UNITED LASER | 10/21/2016 | $69.12 |
| | | | **$69.12** |
| CAROLYN L MARTIN | S S AND G MANAGEMENT LLC | 10/12/2016 | $1,368.83 |
| | ELITEXPO | 10/28/2016 | $238.30 |
| | | | **$1,607.13** |
| CAROLYN S AMICK | AT&T BILL PAYMENT | 10/25/2016 | $1,132.22 |
| | VZWRLSS APOCC VISB | 10/26/2016 | $482.92 |
| | | | **$1,615.14** |
| CARRIE ARMSTRONG | COLUMBIA SPTSWR CRED DP | 09/30/2016 | $675.00 |
| | USGS | 10/03/2016 | $37.00 |
| | LIBERTY MOUNTAIN | 10/06/2016 | $130.21 |
| | BANKSFRYBAKECO | 10/11/2016 | $102.35 |
| | SP NOLS ONLINE STORE | 10/11/2016 | $29.16 |
| | LIBERTY MOUNTAIN | 10/13/2016 | $40.92 |
| | SATELLITE PHONES DIRECT L | 10/11/2016 | $60.00 |
| | ACE HARDWARE CAYCE | 10/18/2016 | $22.65 |
| | LIBERTY MOUNTAIN | 10/25/2016 | $84.46 |
| | HOBBY LOBBY ECOMM | 10/27/2016 | $33.81 |
| | | | **$1,215.56** |
| CARSON M BLACKWELDER | LOWES #01986 | 09/30/2016 | $46.75 |
| | IN EVENT TIMING SOLUTION | 10/04/2016 | $1,000.00 |
| | SOUTHEASTERN PRINTING | 10/05/2016 | $41.87 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CARSON M BLACKWELDER | ELECTRO NUMERICS INC | 10/10/2016 | $1,491.50 |
| | ABSTRACT DESIGNS LLC | 10/12/2016 | $127.20 |
| | LOWES #01986 | 10/19/2016 | $181.01 |
| | BEST BUY 00002949 | 10/21/2016 | $224.15 |
| | HOLABIRD SPORTS | 10/25/2016 | $25.45 |
| | MF ATHLETIC & PERFORM BE | 10/25/2016 | $256.13 |
| | SIGN SOURCE OF SPTG | 10/27/2016 | $117.02 |
| | ALL ABOUT SIGNS INC | 10/28/2016 | $173.64 |
| | LOWES #01986 | 10/28/2016 | $73.31 |
| | | | **$3,758.03** |
| CASEY D PRICE | ACE HARDWARE CAYCE | 09/30/2016 | $14.10 |
| | LOWES #00499 | 10/18/2016 | $143.21 |
| | ACE HARDWARE CAYCE | 10/19/2016 | $9.62 |
| | MAYER710 COLUMBIASC | 10/20/2016 | $16.19 |
| | 1140 PERRY MANN | 10/25/2016 | $86.29 |
| | 1140 PERRY MANN | 10/26/2016 | $176.90 |
| | 1140 PERRY MANN | 10/26/2016 | $733.54 |
| | 1140 PERRY MANN | 10/27/2016 | $3.74 |
| | | | **$1,183.59** |
| CASSANDRA D BRUNSON | ACADEMIC SUPPLIER OFFICE | 09/30/2016 | $197.40 |
| | SHORELAND INC | 10/05/2016 | $975.00 |
| | SMARTDRAW.COM | 10/05/2016 | $297.00 |
| | SMARTDRAW.COM | 10/05/2016 | $297.00 |
| | GRIFFIN TECHNOLOGY | 10/06/2016 | $199.95 |
| | OFFICE DEPOT #2349 | 10/10/2016 | $76.63 |
| | VZWRLSS APOCC VISB | 10/17/2016 | $646.69 |
| | PAPERCLIP COMMUNICATIONS | 10/24/2016 | $389.00 |
| | CBI WINZIP | 10/28/2016 | $7.95 |
| | | | **$3,086.62** |
| CATHERINE B KEEGAN | CRUCIAL.COM | 10/04/2016 | $107.98 |
| | CAROLINA BIOLOGIC SUPPLY | 10/18/2016 | $345.97 |
| | CAROLINA BIOLOGIC SUPPLY | 10/19/2016 | $510.19 |
| | FLINN SCIENTIFIC, I | 10/19/2016 | $157.95 |
| | | | **$1,122.09** |
| CATHERINE K GORE | MCMASTER-CARR | 09/30/2016 | $13.41 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $129.78 |
| | LOWES #01064 | 09/30/2016 | $332.94 |
| | LOWES #00907 | 10/02/2016 | $32.32 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $75.46 |
| | AMAZON MKTPLACE PMTS | 10/08/2016 | $134.21 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $17.53 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $17.53 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $363.23 |
| | LOWES #00907 | 10/12/2016 | $93.60 |
| | UKRAINIAN GIFT SHOP | 10/12/2016 | $198.08 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CATHERINE K GORE | LOWES #00907 | 10/12/2016 | $12.94 |
| | B&H PHOTO, 800-606-6969 | 10/13/2016 | $99.99 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $22.53 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $22.53 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $150.09 |
| | B&H PHOTO, 800-606-6969 | 10/14/2016 | $324.23 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $169.42 |
| | DBC BLICK ART MATERIAL | 10/18/2016 | $113.07 |
| | LOWES #00907 | 10/18/2016 | $131.54 |
| | LOWES #00907 | 10/19/2016 | $12.94 |
| | DBC BLICK ART MATERIAL | 10/20/2016 | $495.96 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $72.36 |
| | | | **$3,035.69** |
| CATHERINE L BENNETT | ALLENS COMPRESSOR SERVICE | 10/14/2016 | $2,270.40 |
| | | | **$2,270.40** |
| CATHY J DARBY | POLLOCK FINANCIAL SERVICE | 10/27/2016 | $3.16 |
| | | | **$3.16** |
| CEDRIC S SUMPTER | 1140 PERRY MANN | 09/30/2016 | $203.70 |
| | 1140 PERRY MANN | 10/06/2016 | $280.77 |
| | 1140 PERRY MANN | 10/06/2016 | $239.11 |
| | 1140 PERRY MANN | 10/11/2016 | $94.21 |
| | ELECTRIC CONTROL & SUPPLY | 10/11/2016 | $898.56 |
| | ELECTRIC CONTROL & SUPPLY | 10/11/2016 | $174.23 |
| | CES 25 | 10/13/2016 | $283.49 |
| | HAGEMEYER NA #57 | 10/18/2016 | $221.03 |
| | 1140 PERRY MANN | 10/19/2016 | $125.06 |
| | ELECTRIC CONTROL & SUPPLY | 10/18/2016 | $131.24 |
| | 1140 PERRY MANN | 10/19/2016 | $63.06 |
| | GRAYBAR ELECTRIC COMPANY | 10/21/2016 | $226.86 |
| | 1140 PERRY MANN | 10/25/2016 | $227.98 |
| | 1140 PERRY MANN | 10/26/2016 | $40.39 |
| | | | **$3,209.69** |
| CELIA E FOGLE-HARTMAN | POLL EVERYWHERE, INC. | 10/17/2016 | $79.00 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $33.06 |
| | THE EXPO GROUP LP | 10/18/2016 | $75.00 |
| | ACR 4 (404-633-3777) ATL | 10/24/2016 | $415.00 |
| | US INK AND TONER | 10/25/2016 | $396.63 |
| | | | **$998.69** |
| CHANELL P THOMAS | IN AYC MEDIA | 09/30/2016 | $1,349.75 |
| | NEWZ GROUP | 10/02/2016 | $144.25 |
| | THE STATE NEWSPAPER | 10/11/2016 | $350.00 |
| | | | **$1,844.00** |
| CHAO WANG | SIGMA ALDRICH US | 10/12/2016 | $56.47 |
| | | | **$56.47** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARITY DUNN | SIGMA ALDRICH US | 10/03/2016 | $149.58 |
| | SIGMA ALDRICH US | 10/12/2016 | $448.30 |
| | RESEARCH PRODUCTS INTL | 10/11/2016 | $94.74 |
| | TFS FISHERSCI ECOM ATL | 10/14/2016 | $685.47 |
| | TFS FISHERSCI ECOM ATL | 10/14/2016 | $830.38 |
| | INTEGRATED DNA TECH | 10/14/2016 | $78.52 |
| | TFS FISHERSCI ECOM ATL | 10/15/2016 | $259.00 |
| | BIO RAD LABORATORIES | 10/14/2016 | $96.00 |
| | SIGMA ALDRICH US | 10/25/2016 | $147.66 |
| | SIGMA ALDRICH US | 10/25/2016 | $121.13 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $30.52 |
| | TFS FISHERSCI ECOM ATL | 10/27/2016 | $1,342.04 |
| | BIO RAD LABORATORIES | 10/30/2016 | $1,002.00 |
| | | | **$5,285.34** |
| CHARITY NIX | AMAZON MKTPLACE PMTS | 10/21/2016 | $30.99 |
| | AMAZON.COM AMZN.COM/BILL | 10/22/2016 | $411.42 |
| | | | **$442.41** |
| CHARLENE E RACKLEY | HAL LEONARD CORPORATION | 10/03/2016 | $43.30 |
| | ART.COM/ALLPOSTERS.COM | 10/12/2016 | $60.17 |
| | BB ETV ENDOWMENT SC | 10/14/2016 | $500.00 |
| | LUCKS MUSIC LIBRARY INC | 10/18/2016 | $48.06 |
| | BREVARD MUSIC CENTER INC | 10/21/2016 | $850.00 |
| | BATTERIES PLUS | 10/25/2016 | $41.09 |
| | | | **$1,542.62** |
| CHARLENE W PROFIT | VZWRLSS APOCC VISB | 10/26/2016 | $53.44 |
| | | | **$53.44** |
| CHARLES A WADE | CTC CONSTANTCONTACT.COM | 10/16/2016 | $60.00 |
| | THE STATE NEWSPAPER | 10/21/2016 | $576.00 |
| | COLUMBIASTA | 10/26/2016 | $242.00 |
| | THE STATE NEWSPAPER | 10/27/2016 | $653.00 |
| | | | **$1,531.00** |
| CHARLES C HERRIN | LOWES #01986 | 10/05/2016 | $101.60 |
| | C J COMPTON PLUMBING INC | 10/10/2016 | $625.00 |
| | LOWES #01986 | 10/10/2016 | $6.55 |
| | LOWES #01986 | 10/12/2016 | $68.11 |
| | LOWES #01986 | 10/18/2016 | $11.25 |
| | SUPPLYWORKS CORP | 10/18/2016 | $1,239.44 |
| | LOWES #01986 | 10/21/2016 | $86.98 |
| | CARSONS NUT BOLT AND TOOL | 10/25/2016 | $16.08 |
| | EASTERN INDUSTRIAL SUPPLI | 10/27/2016 | $28.74 |
| | | | **$2,183.75** |
| CHARLES D CATHCART | OFFICE DEPOT #2349 | 10/05/2016 | $323.35 |
| | STAPLES 00103911 | 10/10/2016 | $43.18 |
| | OSWALD WHOLESALE LUMBER I | 10/15/2016 | $95.17 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES D CATHCART | RICHLAND INDUSTRIAL | 10/20/2016 | $58.73 |
| | RICHLAND INDUSTRIAL | 10/24/2016 | $131.66 |
| | RICHLAND INDUSTRIAL | 10/24/2016 | $342.09 |
| | LOWES #01064 | 10/25/2016 | $153.58 |
| | IN O'NEAL FLOORING SERVI | 10/27/2016 | $416.95 |
| | BARNETTES INTERIORS LLC | 10/28/2016 | $3,744.68 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $16.84 |
| | STAPLES 00103911 | 10/27/2016 | $148.80 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $51.34 |
| | | | **$5,526.37** |
| CHARLES E HOLLAND | IN NORTH COAST METROLOGY | 10/01/2016 | $570.00 |
| | MCMASTER-CARR | 09/29/2016 | $75.66 |
| | IN NORTH COAST METROLOGY | 10/01/2016 | $570.00 |
| | CABLE & CONNECTIONS | 10/05/2016 | $12.84 |
| | THE HOME DEPOT #1112 | 10/07/2016 | $33.26 |
| | OMEGA ENGINEERING | 10/12/2016 | $333.25 |
| | RADIOSHACK COR00196048 | 10/15/2016 | $18.18 |
| | VWR INTERNATIONAL INC | 10/18/2016 | $341.03 |
| | VWR INTERNATIONAL INC | 10/18/2016 | $32.36 |
| | THE HOME DEPOT #1112 | 10/15/2016 | $4.29 |
| | OMEGA ENGINEERING | 10/24/2016 | $179.00 |
| | VWR INTERNATIONAL INC | 10/25/2016 | $12.85 |
| | IN NORTH COAST METROLOGY | 10/25/2016 | $665.00 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $280.28 |
| | OMEGA ENGINEERING | 10/27/2016 | $266.00 |
| | VWR INTERNATIONAL INC | 10/28/2016 | $22.44 |
| | VWR INTERNATIONAL INC | 10/28/2016 | $138.12 |
| | HACH COMPANY | 10/26/2016 | $59.56 |
| | VWR INTERNATIONAL INC | 10/28/2016 | $67.01 |
| | | | **$3,681.13** |
| CHARLES E RYAN | J&P PARKSEED WAYSIDE | 10/01/2016 | $50.61 |
| | J&P PARKSEED WAYSIDE | 10/03/2016 | $145.05 |
| | BLYTHEWOOD FEED & HARDWA | 10/04/2016 | $69.12 |
| | RE-SOIL | 10/05/2016 | $800.00 |
| | PIKE NURSERY 200 | 10/07/2016 | $118.92 |
| | AMERICAN FEED & SEED | 10/07/2016 | $21.00 |
| | BARCO PRODUCTS | 10/10/2016 | $518.14 |
| | PP LUSHLIFE NURSERY | 10/12/2016 | $151.20 |
| | AMERICAN MEADOWS | 10/12/2016 | $186.05 |
| | ACE HARDWARE CAYCE | 10/14/2016 | $20.60 |
| | ATLANTA WATER GARDENS IN | 10/15/2016 | $18.34 |
| | PIKE NURSERY 51 | 10/15/2016 | $54.46 |
| | LOWES #01064 | 10/14/2016 | $22.64 |
| | REESE'S PLANTS | 10/18/2016 | $93.69 |
| | ACE HARDWARE CAYCE | 10/18/2016 | $25.67 |
| | WOODLEYS GARDEN CENTER | 10/19/2016 | $83.13 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES E RYAN | SEVEN OAKS PLANT SHOP | 10/19/2016 | $242.77 |
| | ACE HARDWARE CAYCE | 10/21/2016 | $7.05 |
| | LOWES #01064 | 10/24/2016 | $43.18 |
| | ONE OUTDOOR EXPRESS | 10/27/2016 | $204.59 |
| | REESE'S PLANTS | 10/28/2016 | $30.78 |
| | | | **$2,906.99** |
| CHARLES F MACTUTUS | BIO SERV | 10/04/2016 | $437.41 |
| | BIO SERV | 10/10/2016 | $432.41 |
| | AT&T DATA | 10/13/2016 | $30.00 |
| | | | **$899.82** |
| CHARLES G KERNS | ISTORE | 09/30/2016 | $30.00 |
| | CRUCIAL.COM | 10/04/2016 | $926.59 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $17.18 |
| | CRUCIAL.COM | 10/04/2016 | $22.67 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $16.00 |
| | DMI DELL HIGHER EDUC | 10/04/2016 | $1,133.46 |
| | APL APPLE ONLINE STORE | 10/05/2016 | $49.00 |
| | APL APPLE ONLINE STORE | 10/08/2016 | $99.00 |
| | APL APPLE ONLINE STORE | 10/07/2016 | $679.00 |
| | DMI DELL HIGHER EDUC | 10/12/2016 | $188.77 |
| | DMI DELL HIGHER EDUC | 10/12/2016 | $55.72 |
| | DMI DELL HIGHER EDUC | 10/13/2016 | $29.10 |
| | SERVERSUPPL | 10/17/2016 | $225.72 |
| | DMI DELL HIGHER EDUC | 10/18/2016 | $2,317.55 |
| | APL APPLE ONLINE STORE | 10/18/2016 | $29.00 |
| | APL APPLE ONLINE STORE | 10/19/2016 | $58.00 |
| | FULL COMPASS SYSTEMS | 10/20/2016 | $436.80 |
| | VZWRLSS APOCC VISB | 10/26/2016 | $573.31 |
| | OTTERBOX/LIFEPROOF | 10/28/2016 | $86.39 |
| | | | **$6,973.26** |
| CHARLES H DORMAN | CAROLINA COVERS | 10/19/2016 | $957.14 |
| | TE INTERNET | 10/21/2016 | $371.30 |
| | | | **$1,328.44** |
| CHARLES J DAVIS JR | WUFOO.COM/CHARGE | 09/30/2016 | $14.95 |
| | Web | 10/07/2016 | $60.35 |
| | SURVATA.COM | 10/13/2016 | $3,200.00 |
| | NEW YORK TIMES DIGITAL | 10/16/2016 | $10.00 |
| | IN SHRED WITH US | 10/25/2016 | $178.32 |
| | WUFOO.COM/CHARGE | 10/30/2016 | $14.95 |
| | | | **$3,478.57** |
| CHARLES K CAMP | AMAZON MKTPLACE PMTS | 09/30/2016 | $15.75 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $91.54 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $54.95 |
| | DRI REGISTRATION BACKU | 10/07/2016 | $4.25 |
| | DRI ACROK MTS CONVERTE | 10/07/2016 | $35.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$201.49** |
| **CHARLES N HANCOCK** | SIGMA ALDRICH US | 10/04/2016 | $73.04 |
| | SIGMA ALDRICH US | 10/04/2016 | $137.18 |
| | SUNRISE SCIENCE | 10/07/2016 | $410.00 |
| | EUROFINS MWG OPERON | 10/12/2016 | $50.00 |
| | EUROFINS MWG OPERON | 10/12/2016 | $10.00 |
| | SIGMA ALDRICH US | 10/11/2016 | $29.20 |
| | WAL-MART #4487 | 10/26/2016 | $28.84 |
| | SIGMA ALDRICH US | 10/26/2016 | $52.56 |
| | | | **$790.82** |
| **CHARLES R CAMPBELL** | SURVEILLANCE-VIDEO.COM | 10/01/2016 | $443.70 |
| | | | **$443.70** |
| **CHARLES R LOVELL** | VWR INTERNATIONAL INC | 10/02/2016 | $1,896.69 |
| | VWR INTERNATIONAL INC | 10/13/2016 | $644.77 |
| | | | **$2,541.46** |
| **CHARLES T SANDERSON** | AUTOZONE #0278 | 09/30/2016 | $81.09 |
| | OREILLY AUTO 00016568 | 09/30/2016 | $16.14 |
| | AUTOZONE #0278 | 09/30/2016 | $122.69 |
| | OREILLY AUTO 00016568 | 09/30/2016 | $100.05 |
| | OREILLY AUTO 00016568 | 10/03/2016 | $135.28 |
| | CARQUEST 1311 | 10/03/2016 | $4.44 |
| | IBS OF SOUTH CAROLINA | 10/04/2016 | $129.55 |
| | OREILLY AUTO 00016568 | 10/10/2016 | $109.59 |
| | CARQUEST 1311 | 10/10/2016 | $3.91 |
| | CARQUEST 1311 | 10/10/2016 | $4.44 |
| | CARQUEST 1311 | 10/11/2016 | $10.75 |
| | CARQUEST 1311 | 10/11/2016 | $4.44 |
| | GOODYEAR AUTO SVS CT 2323 | 10/11/2016 | $707.32 |
| | OREILLY AUTO 00016568 | 10/12/2016 | $31.03 |
| | OREILLY AUTO 00016568 | 10/12/2016 | $4.17 |
| | 3 MAN AUTO SERVICE | 10/11/2016 | $284.17 |
| | GOODYEAR AUTO SVS CT 2323 | 10/12/2016 | $147.47 |
| | CARQUEST 1311 | 10/12/2016 | $5.11 |
| | 3 MAN AUTO SERVICE | 10/12/2016 | $323.99 |
| | GOODYEAR 2323 | 10/14/2016 | $70.36 |
| | OREILLY AUTO 00016568 | 10/13/2016 | $47.56 |
| | CARQUEST 1311 | 10/13/2016 | $3.91 |
| | LOVE CHEVROLET PARTS AND | 10/13/2016 | $62.13 |
| | IBS OF SOUTH CAROLINA | 10/11/2016 | $129.95 |
| | IBS OF SOUTH CAROLINA | 10/11/2016 | $129.55 |
| | CARQUEST 1311 | 10/13/2016 | $4.44 |
| | OREILLY AUTO 00016568 | 10/14/2016 | $4.41 |
| | OREILLY AUTO 00016568 | 10/14/2016 | $15.57 |
| | OREILLY AUTO 00016568 | 10/14/2016 | $3.36 |
| | CARQUEST 1311 | 10/17/2016 | $12.36 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES T SANDERSON | OREILLY AUTO 00016568 | 10/17/2016 | $33.30 |
| | CARQUEST 1311 | 10/18/2016 | $29.35 |
| | OREILLY AUTO 00016568 | 10/18/2016 | $16.29 |
| | NAPA STORE 1015006 | 10/18/2016 | $28.53 |
| | OREILLY AUTO 00016568 | 10/19/2016 | $2.86 |
| | OREILLY AUTO 00016568 | 10/19/2016 | $10.86 |
| | CARQUEST 1311 | 10/19/2016 | $4.24 |
| | OREILLY AUTO 00016568 | 10/19/2016 | $41.03 |
| | OREILLY AUTO 00016568 | 10/19/2016 | $9.96 |
| | OREILLY AUTO 00016568 | 10/20/2016 | $2.37 |
| | OREILLY AUTO 00016568 | 10/20/2016 | $3.84 |
| | OREILLY AUTO 00016568 | 10/20/2016 | $16.29 |
| | CLASSIC FORD OF COLUMBIA | 10/21/2016 | $146.08 |
| | CARQUEST 1311 | 10/21/2016 | $3.91 |
| | OREILLY AUTO 00016568 | 10/24/2016 | $19.05 |
| | CARQUEST 1311 | 10/25/2016 | $4.24 |
| | OREILLY AUTO 00016568 | 10/25/2016 | $130.33 |
| | GOODYEAR AUTO SVS CT 2323 | 10/25/2016 | $78.49 |
| | CARQUEST 1311 | 10/25/2016 | $12.25 |
| | CARQUEST 1311 | 10/25/2016 | $4.11 |
| | ACE HARDWARE CAYCE | 10/25/2016 | $7.19 |
| | OREILLY AUTO 00016568 | 10/26/2016 | $16.30 |
| | OREILLY AUTO 00016568 | 10/26/2016 | $41.30 |
| | OREILLY AUTO 00016568 | 10/26/2016 | $57.93 |
| | OREILLY AUTO 00016568 | 10/26/2016 | $48.14 |
| | GOODYEAR AUTO SVS CT 2323 | 10/27/2016 | $125.74 |
| | OREILLY AUTO 00016568 | 10/27/2016 | $118.61 |
| | CLASSIC FORD OF COLUMBIA | 10/28/2016 | $546.42 |
| | CARQUEST 1311 | 10/28/2016 | $19.75 |
| | | | **$4,287.99** |
| CHARLIE FAUCETTE | BC.BASECAMP 1549763 | 10/17/2016 | $49.00 |
| | AT&T BILL PAYMENT | 10/17/2016 | $150.80 |
| | | | **$199.80** |
| CHARLOTTE E CARDENAS | NAFSA ASSOCIATIONOF INTER | 10/04/2016 | $910.00 |
| | AT&T BILL PAYMENT | 10/05/2016 | $91.52 |
| | VZWRLSS APOCC VISB | 10/21/2016 | $145.78 |
| | VZWRLSS APOCC VISB | 10/26/2016 | $557.39 |
| | AT&T BILL PAYMENT | 10/26/2016 | $191.53 |
| | TIMETRADE SYSTEMS INC | 10/29/2016 | $78.00 |
| | | | **$1,974.22** |
| CHELSEA M SCOTT | COLUMBIA FLAG & SIGN COM | 10/14/2016 | $155.15 |
| | WW GRAINGER | 10/27/2016 | $2,088.00 |
| | | | **$2,243.15** |
| CHEN LI | PHOTOMASKPORTAL.COM | 09/30/2016 | $365.00 |
| | LUCAS MILHAUPT INC | 10/04/2016 | $771.52 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHEN LI | OMEGA ENGINEERING | 10/05/2016 | $166.00 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $12.99 |
| | MCMASTER-CARR | 10/10/2016 | $680.93 |
| | MCMASTER-CARR | 10/12/2016 | $62.10 |
| | OMEGA ENGINEERING | 10/17/2016 | $202.00 |
| | MCMASTER-CARR | 10/18/2016 | $155.92 |
| | MCMASTER-CARR | 10/19/2016 | $165.41 |
| | MCMASTER-CARR | 10/20/2016 | $222.18 |
| | MCMASTER-CARR | 10/20/2016 | $23.63 |
| | MCMASTER-CARR | 10/20/2016 | $20.39 |
| | OMEGA ENGINEERING | 10/24/2016 | $43.22 |
| | OMEGA ENGINEERING | 10/24/2016 | $148.50 |
| | OMEGA ENGINEERING | 10/25/2016 | $207.90 |
| | OMEGA ENGINEERING | 10/28/2016 | $775.00 |
| | MCMASTER-CARR | 10/28/2016 | $90.62 |
| | | | **$4,113.31** |
| CHERI SHINN | CTC CONSTANTCONTACT.COM | 10/23/2016 | $295.00 |
| | | | **$295.00** |
| CHERRIE R BROWN | APL APPLE ONLINE STORE | 10/17/2016 | $50.00 |
| | | | **$50.00** |
| CHERYL MITCHELL | SQ D &D LANDSCAPING | 09/30/2016 | $2,500.00 |
| | AIA PRODUCTS / DUES | 10/11/2016 | $59.98 |
| | AIA PRODUCTS / DUES | 10/14/2016 | $29.99 |
| | AIA PRODUCTS / DUES | 10/14/2016 | $29.99 |
| | AMPS COMMERCIAL SERVICES | 10/17/2016 | $3,530.00 |
| | SQ LESLIE YOUNG | 10/18/2016 | $900.00 |
| | | | **$7,049.96** |
| CHERYL Y SMALL | PAYFLOW/PAYPAL | 10/03/2016 | $59.95 |
| | FIRST DATA GOVT SOLUTION | 10/12/2016 | $13.05 |
| | IN SHRED WITH US | 10/14/2016 | $120.00 |
| | PDG INC | 10/27/2016 | $540.00 |
| | DMI DELL HIGHER EDUC | 10/29/2016 | $47.29 |
| | | | **$780.29** |
| CHERYLE A EHMKE | IN THE SWIM-CATALOG | 10/05/2016 | $58.30 |
| | THE HASKINS COMPANY, INC. | 10/05/2016 | $42.91 |
| | FASTSIGNS | 10/11/2016 | $298.42 |
| | HD SUPPLY FACILITIES MTNC | 10/12/2016 | $813.22 |
| | THE HASKINS COMPANY, INC. | 10/27/2016 | $31.95 |
| | HD SUPPLY FACILITIES MTNC | 10/27/2016 | $293.93 |
| | GRAYBAR ELECTRIC | 10/28/2016 | $604.91 |
| | | | **$2,143.64** |
| CHESTER DALE HARMON | CES 25 | 09/29/2016 | $2,324.04 |
| | ANIXTER-PS#005G COLUMBIA | 10/03/2016 | $133.92 |
| | CES 25 | 10/11/2016 | $530.51 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHESTER DALE HARMON | RICHLAND INDUSTRIAL | 10/24/2016 | $117.53 |
| | LOWES #00499 | 10/27/2016 | $12.50 |
| | FASTENAL COMPANY01 | 10/27/2016 | $12.02 |
| | ELECTRIC CONTROL & SUPPLY | 10/27/2016 | $777.27 |
| | | | **$3,907.79** |
| CHRIS HANKE | TALKPOINT TECHNOLOGIES I | 10/07/2016 | $1,005.95 |
| | VZWRLSS MY VZ VB P | 10/12/2016 | $779.76 |
| | | | **$1,785.71** |
| CHRIS HAWKINS | OFFICE DEPOT #200 | 09/29/2016 | $409.04 |
| | ACADEMY SPORTS #215 | 10/05/2016 | $96.93 |
| | PAYPAL PROGLIDERBA | 10/05/2016 | $144.41 |
| | THE HOME DEPOT #1129 | 10/27/2016 | $84.56 |
| | THE HOME DEPOT #1129 | 10/28/2016 | $24.50 |
| | MILLER NET COMPANY INC | 10/28/2016 | $374.00 |
| | | | **$1,133.44** |
| CHRISTINA L HARDWICK | SPARKOL | 10/18/2016 | $29.00 |
| | | | **$29.00** |
| CHRISTINA M MILLER | ACADEMY SPORTS #136 | 10/07/2016 | $30.21 |
| | FAMILY DOLLAR #4333 | 10/07/2016 | $4.32 |
| | WM SUPERCENTER #4379 | 10/07/2016 | $26.15 |
| | | | **$60.68** |
| CHRISTINE A COOK | L2G TSLA PUB SVCS | 10/25/2016 | $7.00 |
| | | | **$7.00** |
| CHRISTOPHER BOWEN | SIGMA ALDRICH US | 10/07/2016 | $131.02 |
| | VWR INTERNATIONAL INC | 10/18/2016 | $67.98 |
| | SIGMA ALDRICH US | 10/17/2016 | $486.68 |
| | SANTA CRUZ BIOTECHNOLOGY | 10/17/2016 | $140.00 |
| | SIGMA ALDRICH US | 10/17/2016 | $79.87 |
| | VWR INTERNATIONAL INC | 10/19/2016 | $370.00 |
| | VWR INTERNATIONAL INC | 10/19/2016 | $255.54 |
| | TFS FISHERSCI ECOM ATL | 10/20/2016 | $46.31 |
| | SANTA CRUZ BIOTECHNOLOGY | 10/20/2016 | $291.25 |
| | TAKARA BIO USA INC | 10/25/2016 | $370.00 |
| | VWR INTERNATIONAL INC | 10/28/2016 | $26.16 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $265.44 |
| | DENVILLE SCIENTIFIC INC | 10/28/2016 | $267.89 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $77.44 |
| | | | **$2,875.58** |
| CHRISTOPHER C GODFREY | IN CAPITOL CONSTRUCTION, | 10/03/2016 | $1,100.00 |
| | IN CAPITOL CONSTRUCTION, | 10/03/2016 | $1,640.00 |
| | SMITH DRAY LINE | 10/26/2016 | $495.00 |
| | | | **$3,235.00** |
| CHRISTOPHER J REID | NEXT GENERATION INSURANC | 10/25/2016 | $675.29 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$675.29** |
| **CHRISTOPHER L BURKE** | SPRINT WIRELESS | 10/06/2016 | $68.16 |
| | WWW.NEWEGG.COM | 10/14/2016 | $69.75 |
| | WWW.NEWEGG.COM | 10/14/2016 | $24.95 |
| | POLLOCK FINANCIAL SERVICE | 10/18/2016 | $80.34 |
| | LANGUAGE LINE, INC. | 10/21/2016 | $15.80 |
| | IRMO TROPHY OF S CAROLINA | 10/24/2016 | $51.36 |
| | AMER ACADEMY OF PEDIATRI | 10/27/2016 | $153.00 |
| | LANGUAGE LINE, INC. | 10/28/2016 | $31.60 |
| | | | **$494.96** |
| **CHRISTOPHER L DAVIS** | ADI-CB | 10/08/2016 | $3,266.29 |
| | ADVANCE AUTO PARTS #7601 | 10/07/2016 | $190.07 |
| | ADVANCE AUTO PARTS #7601 | 10/07/2016 | $109.99 |
| | DECISION DIGITAL, INC. | 10/18/2016 | $906.25 |
| | DECISION DIGITAL, INC. | 10/18/2016 | $906.25 |
| | TASER TRAINING ACADEMY | 10/22/2016 | $225.00 |
| | ADI-CB | 10/29/2016 | $3,079.96 |
| | ADI-CB | 10/29/2016 | $37.99 |
| | | | **$8,721.80** |
| **CHRISTOPHER L HOWARD** | DMI DELL HIGHER EDUC | 10/04/2016 | $2,869.03 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $209.48 |
| | T2 SYSTEMS INC | 10/04/2016 | $32.00 |
| | BestBuyCom791013037246 | 10/13/2016 | $33.16 |
| | OFFICE DEPOT #2349 | 10/24/2016 | $53.98 |
| | OFFICE DEPOT #2349 | 10/24/2016 | $626.37 |
| | OFFICE DEPOT #2349 | 10/28/2016 | $132.83 |
| | | | **$3,956.85** |
| **CHRISTOPHER R SPIRES** | DMI DELL HIGHER EDUC | 10/04/2016 | $2,069.88 |
| | INTERSTATE ALL BATTERY | 10/05/2016 | $275.62 |
| | | | **$2,345.50** |
| **CHRISTOPHER WUCHENICH** | 5.11 TACTICAL.COM | 10/06/2016 | $2,276.69 |
| | BEST BUY 00002709 | 10/14/2016 | $623.63 |
| | 5.11 TACTICAL.COM | 10/14/2016 | $1,960.79 |
| | 5.11 TACTICAL.COM | 10/19/2016 | $264.99 |
| | VZWRLSS MY VZ VB P | 10/22/2016 | $3,646.14 |
| | VZWRLSS MY VZ VB P | 10/22/2016 | $760.27 |
| | FEDEXOFFICE 00015024 | 10/28/2016 | $19.70 |
| | | | **$9,552.21** |
| **CHRISTY M CATOE** | Amazon web services | 10/03/2016 | $0.31 |
| | | | **$0.31** |
| **CINDY L MOONEY** | IN COLD CREEK NURSERIES, | 09/30/2016 | $570.50 |
| | MORRIS-LOCAL NEWSPAPER | 10/04/2016 | $288.29 |
| | USC AIKEN BOOKSTORE | 10/11/2016 | $35.59 |
| | AEJMC | 10/14/2016 | $300.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CINDY L MOONEY | YOURMEMBER-CAREERS | 10/14/2016 | $350.00 |
| | ACADEMIC KEYS, LLC | 10/21/2016 | $210.00 |
| | WAL-MART #4487 | 10/26/2016 | $18.30 |
| | | | **$1,772.68** |
| CLAUD ALLEN BOYD | WW GRAINGER | 10/12/2016 | $84.87 |
| | | | **$84.87** |
| CLAUDIA A GRILLO | TFS FISHERSCI ECOM ATL | 09/30/2016 | $52.37 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $49.60 |
| | SIGMA ALDRICH US | 10/07/2016 | $156.01 |
| | BASI | 10/17/2016 | $187.00 |
| | | | **$444.98** |
| CLAUDIA F CARRIERE | OFFICE DEPOT #1214 | 10/27/2016 | $250.48 |
| | | | **$250.48** |
| CLAUDIA R B NELSON | AIRGAS SOUTH | 10/05/2016 | $169.15 |
| | TFS FISHERSCI ECOM ATL | 10/14/2016 | $56.73 |
| | AT&T BILL PAYMENT | 10/26/2016 | $131.48 |
| | VWR INTERNATIONAL INC | 10/29/2016 | $14.00 |
| | | | **$371.36** |
| CLAYTON MARK MILLER | SP FASTMODEL SPORTS | 10/04/2016 | $89.99 |
| | | | **$89.99** |
| CLEMENTINE GETER | ANDERSON STAMP AND ENGRAV | 10/14/2016 | $52.81 |
| | ANDERSON STAMP AND ENGRAV | 10/28/2016 | $28.90 |
| | | | **$81.71** |
| CLIFTON J JERALD | ANIXTER-PS#005G COLUMBIA | 10/11/2016 | $10.40 |
| | CITY ELECTRIC REPAIR INC | 10/12/2016 | $757.92 |
| | CITY ELECTRIC REPAIR INC | 10/24/2016 | $224.30 |
| | ANIXTER-PS#005G COLUMBIA | 10/28/2016 | $73.28 |
| | | | **$1,065.90** |
| CONELIOUS G MIDDLETON | JOHNSON CONTROLS SS | 09/30/2016 | $422.64 |
| | JOHNSON CONTROLS SS | 09/30/2016 | $1,500.00 |
| | JOHNSON CONTROLS SS | 09/30/2016 | $2,869.94 |
| | JOHNSON CONTROLS SS | 09/30/2016 | $915.26 |
| | WW GRAINGER | 10/03/2016 | $387.38 |
| | RICHLAND INDUSTRIAL | 10/05/2016 | $269.87 |
| | 1140 PERRY MANN | 10/05/2016 | $56.18 |
| | ANIXTER-PS#005G COLUMBIA | 10/06/2016 | $30.95 |
| | USA-CLEAN, INC. | 10/05/2016 | $320.24 |
| | NORTHERN TOOL EQUIP SC | 10/05/2016 | $1,713.04 |
| | 1140 PERRY MANN | 10/05/2016 | $253.16 |
| | 1140 PERRY MANN | 10/11/2016 | $140.29 |
| | GRAYBAR ELECTRIC | 10/11/2016 | $48.42 |
| | GRAYBAR ELECTRIC | 10/11/2016 | $80.22 |
| | JOHNSON CONTROLS SP | 10/29/2016 | $1,039.48 |
| | WW GRAINGER | 10/28/2016 | $634.05 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$10,681.12** |
| **CONRAD GORE** | METAL SUPERMARKETS | 09/30/2016 | $64.93 |
| | LOWES #01064 | 10/03/2016 | $21.58 |
| | LOWES #01064 | 10/12/2016 | $170.87 |
| | ITEMA | 10/17/2016 | $450.00 |
| | SABIC POLYMERSHAPES | 10/19/2016 | $302.40 |
| | VITALITY MEDICAL INC | 10/24/2016 | $9.15 |
| | LOWES #01064 | 10/25/2016 | $41.52 |
| | USA SCIENTIFIC, INC. | 10/25/2016 | $57.75 |
| | | | **$1,118.20** |
| **CONSTANCE M PENDER** | LOWES #00907 | 10/04/2016 | $247.32 |
| | | | **$247.32** |
| **COREY R HENDREN** | JUS SPORTS | 10/04/2016 | $1,211.40 |
| | FIRST TEAM SPORTS | 10/19/2016 | $2,727.38 |
| | FIRST TEAM SPORTS | 10/25/2016 | $607.38 |
| | | | **$4,546.16** |
| **CORMAC CANNON** | THE HOME DEPOT #1106 | 09/29/2016 | $19.37 |
| | WM SUPERCENTER #1183 | 10/27/2016 | $47.83 |
| | | | **$67.20** |
| **CORNELIUS A PEREIRA** | Amazon.com | 10/06/2016 | $270.98 |
| | | | **$270.98** |
| **CORNICE C COX** | NAPA STORE 1015006 | 10/10/2016 | $3.99 |
| | FRANKS DISCOUNT TIRE | 10/11/2016 | $127.37 |
| | FRANKS DISCOUNT TIRE | 10/12/2016 | $243.75 |
| | IBS OF SOUTH CAROLINA | 10/25/2016 | $812.86 |
| | NAPA STORE 1015006 | 10/26/2016 | $28.94 |
| | | | **$1,216.91** |
| **CORY TAYLOR** | DOLLAR TREE | 10/03/2016 | $3.18 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $79.47 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $31.98 |
| | THE HOME DEPOT #1108 | 10/06/2016 | $34.73 |
| | OTC BRANDS, INC. | 10/06/2016 | $95.34 |
| | ALLEGRA PRINT AND IMAGING | 10/11/2016 | $202.18 |
| | LOWES #01986 | 10/11/2016 | $7.40 |
| | | | **$454.28** |
| **COTINA M ANDERSON** | VZWRLSS APOCC VISW | 10/05/2016 | $96.63 |
| | FEDEX 442899022 | 10/06/2016 | $52.25 |
| | FEDEX 443740018 | 10/18/2016 | $5.87 |
| | IN SHRED WITH US | 10/19/2016 | $30.00 |
| | HACH COMPANY | 10/20/2016 | $63.39 |
| | PAYPAL TEXTCHECK | 10/25/2016 | $308.00 |
| | FEDEX 444771516 | 10/25/2016 | $18.30 |
| | FEDEX 444433329 | 10/25/2016 | $77.84 |
| | IBS OF SOUTH CAROLINA | 10/25/2016 | $200.34 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **COTINA M ANDERSON** | STAPLES 00103911 | 10/26/2016 | $77.75 |
| | PRAXAIR DISTRIBUTION I | 10/28/2016 | $542.18 |
| | | | **$1,472.55** |
| **COYET D GREENE** | TFS FISHER SCI BLX | 10/01/2016 | $180.56 |
| | TFS FISHER SCI ATL | 09/30/2016 | $487.60 |
| | WW GRAINGER | 10/03/2016 | $38.67 |
| | SP THE ROOST STAND | 10/04/2016 | $74.95 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $221.31 |
| | WAYFAIR AllModern | 10/05/2016 | $151.98 |
| | AMAZON.COM AMZN.COM/BILL | 10/06/2016 | $85.32 |
| | TFS FISHER SCI HUS | 10/08/2016 | $42.80 |
| | CAROLINA BIOLOGIC SUPPLY | 10/11/2016 | $28.55 |
| | US INK AND TONER | 10/12/2016 | $460.16 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $52.53 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $13.74 |
| | WW GRAINGER | 10/14/2016 | $37.08 |
| | DOLLAR-GENERAL #2376 | 10/15/2016 | $56.18 |
| | DOLLARGENERAL.COM | 10/16/2016 | $129.60 |
| | QIAGEN INC | 10/18/2016 | $1,709.31 |
| | WW GRAINGER | 10/19/2016 | $52.72 |
| | TFS FISHER SCI HUS | 10/19/2016 | $141.47 |
| | WW GRAINGER | 10/20/2016 | $26.43 |
| | ALPHA BUSINESS ESSENTIAL | 10/21/2016 | $86.14 |
| | Amazon.com | 10/25/2016 | $65.50 |
| | STAPLES DIRECT | 10/26/2016 | $86.38 |
| | CVS/PHARMACY #00830 | 10/26/2016 | $13.59 |
| | THOMAS SCIENTIFIC INC/ | 10/25/2016 | $140.00 |
| | D LAWLESS WHOLES #0001 | 10/26/2016 | $24.40 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $28.50 |
| | WW GRAINGER | 10/28/2016 | $9.67 |
| | | | **$4,445.14** |
| **CUN WEN** | SIGMA ALDRICH US | 09/30/2016 | $57.45 |
| | SIGMA ALDRICH US | 10/04/2016 | $233.28 |
| | MCMASTER-CARR | 10/10/2016 | $14.05 |
| | MCMASTER-CARR | 10/10/2016 | $126.10 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $185.78 |
| | SIGMA ALDRICH US | 10/27/2016 | $236.50 |
| | | | **$853.16** |
| **CURTIS G SUFFRIDGE** | AMAZON MKTPLACE PMTS | 09/30/2016 | $81.10 |
| | SPRAYER DEPOT | 10/03/2016 | $74.49 |
| | HELENA CHEM CO 32061 | 10/04/2016 | $1,020.25 |
| | HELENA CHEM CO 35041 | 10/12/2016 | $179.90 |
| | BLANCHARD MACHINERY | 10/18/2016 | $1,280.59 |
| | CAROLINA PCO SUPPLY COMPA | 10/19/2016 | $61.53 |
| | CAMPBELLS WRECKER SERVICE | 10/25/2016 | $85.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,782.86** |
| **CYNTHIA B GELINAS** | GROVE MEDICAL INC | 09/30/2016 | $175.40 |
| | INNOVATIVE SOLUTIONS | 09/30/2016 | $169.83 |
| | GROVE MEDICAL INC | 10/04/2016 | $57.41 |
| | GROVE MEDICAL INC | 10/11/2016 | $67.59 |
| | GROVE MEDICAL INC | 10/11/2016 | $140.98 |
| | GROVE MEDICAL INC | 10/20/2016 | $56.58 |
| | GROVE MEDICAL INC | 10/24/2016 | $428.61 |
| | | | **$1,096.40** |
| **CYNTHIA GEARHART** | ULINE SHIP SUPPLIES | 10/12/2016 | $138.41 |
| | | | **$138.41** |
| **CYNTHIA L EVANS** | AVERY PRODUCTS | 10/03/2016 | $96.90 |
| | VZWRLSS MY VZ VB P | 10/13/2016 | $118.54 |
| | SIGNSONTHECHEAP.COM | 10/28/2016 | $157.87 |
| | | | **$373.31** |
| **CYNTHIA L STEELE** | GEORGE PATTON ASSOCIAT | 10/21/2016 | $855.06 |
| | WW GRAINGER | 10/28/2016 | $538.92 |
| | RESTORATION HARDWARE | 10/28/2016 | $1,128.60 |
| | | | **$2,522.58** |
| **CYNTHIA M MCABEE** | PAYWARE CONNECT/VERIFONE | 10/07/2016 | $199.28 |
| | PAYWARE CONNECT/VERIFONE | 10/16/2016 | $49.82 |
| | PAYWARE CONNECT/VERIFONE | 10/16/2016 | $49.82 |
| | NATIONAL SPORTSWEAR AN | 10/19/2016 | $85.60 |
| | XPEDITE SYSTEMS, LLC | 10/22/2016 | $65.00 |
| | IN PRIDE SASH | 10/26/2016 | $97.00 |
| | SHIFT4 CORPORATION | 10/27/2016 | $100.00 |
| | FEDEX 22271074 | 10/29/2016 | $443.36 |
| | PARTNERSHIP LLC | 10/28/2016 | $257.95 |
| | | | **$1,347.83** |
| **CYNTHIA PARKER** | AMERICAN ACCTNG ASSOC | 09/30/2016 | $225.00 |
| | AMERICAN ACCTNG ASSOC | 09/30/2016 | $325.00 |
| | AMERICAN ACCTNG ASSOC | 09/30/2016 | $225.00 |
| | AMERICAN ACCTNG ASSOC | 10/03/2016 | $18.00 |
| | Amazon.com | 10/05/2016 | $174.95 |
| | FEDEX 91188812 | 10/05/2016 | $26.32 |
| | DMI DELL HIGHER EDUC | 10/12/2016 | $188.77 |
| | DMI DELL HIGHER EDUC | 10/12/2016 | $55.72 |
| | AMAZON.COM AMZN.COM/BILL | 10/14/2016 | $65.60 |
| | DMI DELL HIGHER EDUC | 10/18/2016 | $2,346.65 |
| | AMERICAN ACCTNG ASSOC | 10/24/2016 | $750.00 |
| | CAPSULECRM.COM ZESTIA | 10/25/2016 | $24.00 |
| | | | **$4,425.01** |
| **DALE J GLOVER** | CABLE WHOLESALE.COM | 10/01/2016 | $32.10 |
| | OFFICE DEPOT #2349 | 10/05/2016 | $216.19 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DALE J GLOVER** | WW GRAINGER | 10/10/2016 | $263.76 |
| | CORRUGATED CONTAINERS INC | 10/10/2016 | $160.50 |
| | CORRUGATED CONTAINERS INC | 10/11/2016 | $209.72 |
| | WW GRAINGER | 10/12/2016 | $249.66 |
| | WM SUPERCENTER #1183 | 10/12/2016 | $427.10 |
| | Amazon.com | 10/20/2016 | $43.19 |
| | CELLULAROUTFITTER | 10/19/2016 | $63.94 |
| | ITREMARKETI | 10/19/2016 | $799.00 |
| | PAYPAL PCRUSH PRICEFAL | 10/19/2016 | $424.81 |
| | WW GRAINGER | 10/20/2016 | $12.12 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $159.66 |
| | CDW GOVERNMENT | 10/19/2016 | $268.26 |
| | OFFICE DEPOT #2349 | 10/21/2016 | $964.72 |
| | Amazon.com | 10/22/2016 | $174.30 |
| | QUILL CORPORATION | 10/22/2016 | $128.24 |
| | CDW GOVERNMENT | 10/21/2016 | $96.07 |
| | STAPLES DIRECT | 10/21/2016 | $42.79 |
| | CDW GOVERNMENT | 10/26/2016 | $81.45 |
| | FULL COMPASS SYSTEMS | 10/26/2016 | $104.10 |
| | WW GRAINGER | 10/27/2016 | $224.00 |
| | CORRUGATED CONTAINERS INC | 10/27/2016 | $75.97 |
| | THE KEY SHOP INC | 10/28/2016 | $49.14 |
| | STAPLES 00103911 | 10/28/2016 | $432.48 |
| | | | **$5,703.27** |
| **DAMEON O HOPKINS** | LEE TRANSPORT EQUIPMENT | 10/03/2016 | $100.44 |
| | RICHLAND INDUSTRIAL | 10/03/2016 | $77.13 |
| | DILMAR OIL COMPANY | 10/03/2016 | $356.82 |
| | BECKER COMPLETE COMPACTOR | 10/10/2016 | $81.45 |
| | BECKER COMPLETE COMPACTOR | 10/13/2016 | $2,000.00 |
| | BLANCHARD MACHINERY | 10/17/2016 | $42.90 |
| | ADVANCE AUTO PARTS #5102 | 10/18/2016 | $104.91 |
| | NAPA STORE 1015006 | 10/18/2016 | $105.06 |
| | SHEALYS TRUCK CENTER | 10/18/2016 | $23.86 |
| | ENERGEN CAROLINA LLC | 10/21/2016 | $1,399.47 |
| | DMV INTERNET 205 | 10/21/2016 | $6.00 |
| | DMV INTERNET 205 | 10/21/2016 | $6.00 |
| | BECKER COMPLETE COMPACTOR | 10/28/2016 | $2,000.00 |
| | | | **$6,304.04** |
| **DANA B KLINEPETER** | FEDEX 442343911 | 10/01/2016 | $17.20 |
| | FEDEX 444962555 | 10/27/2016 | $17.61 |
| | | | **$34.81** |
| **DANIEL A BROWN** | LASTPASS.COM | 10/03/2016 | $12.00 |
| | PAYPAL FAIRCASHPAW | 10/03/2016 | $795.00 |
| | PAYPAL COVERHAULS | 10/03/2016 | $680.75 |
| | PAYPAL ALTECH | 10/03/2016 | $864.84 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIEL A BROWN** | BOB'S DISCOUNT ONLINE | 10/04/2016 | $2,038.03 |
| | APL ITUNES.COM/BILL | 10/05/2016 | $99.99 |
| | LOWES #00499 | 10/04/2016 | $99.18 |
| | PAYPAL CAMILOHATUK | 10/05/2016 | $879.00 |
| | XTREMEGUARD | 10/05/2016 | $38.79 |
| | CDW GOVERNMENT | 10/07/2016 | $244.47 |
| | DRG LOGITECH STORE | 10/10/2016 | $302.37 |
| | VZWRLSS MY VZ VE P | 10/26/2016 | $141.73 |
| | LOWES #00499 | 10/27/2016 | $23.83 |
| | | | **$6,219.98** |
| **DANIEL C LITTLEFIELD** | UNIVERSITY OF S CAR | 10/10/2016 | $155.94 |
| | | | **$155.94** |
| **DANIEL G LEONARD** | PRAXAIR DISTRIBUTION I | 09/30/2016 | $35.85 |
| | EREPLACEMENTPARTS.COM | 09/30/2016 | $38.16 |
| | ZORO TOOLS INC | 10/01/2016 | $45.00 |
| | MANN TOOL AND SUPPLY | 10/04/2016 | $94.00 |
| | PRAXAIR DISTRIBUTION I | 10/19/2016 | $26.71 |
| | PRAXAIR DISTRIBUTION I | 10/26/2016 | $26.97 |
| | | | **$266.69** |
| **DANIEL I SPEISER** | OCEAN OPTICS | 10/03/2016 | $2,930.00 |
| | TFS FISHERSCI ECOM ATL | 10/06/2016 | $413.88 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $200.21 |
| | TFS FISHERSCI ECOM ATL | 10/06/2016 | $126.02 |
| | TFS FISHERSCI ECOM ATL | 10/07/2016 | $75.98 |
| | TFS FISHERSCI ECOM ATL | 10/11/2016 | $60.76 |
| | TFS FISHERSCI ECOM ATL | 10/12/2016 | $165.00 |
| | TED PELLA INC | 10/19/2016 | $201.30 |
| | GENEWIZ, INC. | 10/21/2016 | $828.00 |
| | Amazon.com | 10/23/2016 | $61.17 |
| | VWR INTERNATIONAL INC | 10/28/2016 | $84.01 |
| | | | **$5,146.33** |
| **DANIEL L RUCKER** | JMS FENCE COMPANY INC | 10/04/2016 | $475.00 |
| | DILLON SUPPLY COMPANY | 10/10/2016 | $128.51 |
| | AMERICAN WELDING & GAS, | 10/18/2016 | $515.45 |
| | CAROLINA FABRICATORS INC | 10/19/2016 | $101.65 |
| | MID-CAROLINA STEEL & RECY | 10/26/2016 | $59.83 |
| | PARTMASTER | 10/27/2016 | $889.64 |
| | | | **$2,170.08** |
| **DANIELLE J MICKEL** | VWR INTERNATIONAL INC | 09/30/2016 | $26.78 |
| | SQ GENERAL ENVIRONMENTAL | 09/30/2016 | $80.00 |
| | VWR INTERNATIONAL INC | 10/01/2016 | $26.91 |
| | US INK AND TONER | 10/19/2016 | $546.36 |
| | FOOD LION #2691 | 10/20/2016 | $3.52 |
| | AURICAL COMPANY | 10/21/2016 | $817.93 |
| | UPS 1ZBRT9660392185645 | 10/22/2016 | $26.58 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIELLE J MICKEL | SQ GENERAL ENVIRONMENTAL | 10/24/2016 | $127.00 |
| | CORNING INC-CREDIT SVCS | 10/24/2016 | $40.92 |
| | TRIDENT LAB SERVICES | 10/27/2016 | $35.00 |
| | MURRPRINTINGBEAUFORT | 10/28/2016 | $286.20 |
| | | | **$2,017.20** |
| DANIELLE M PILOT | PAYPAL AIHC | 09/30/2016 | $85.00 |
| | DMI DELL BUS ONLINE | 10/11/2016 | $140.38 |
| | IN SHRED WITH US | 10/19/2016 | $120.00 |
| | IN SHRED WITH US | 10/19/2016 | $45.00 |
| | | | **$390.38** |
| DAPHNIE GLENN | DOLLAR TREE | 10/25/2016 | $20.14 |
| | | | **$20.14** |
| DAPING FAN | VWR INTERNATIONAL INC | 09/30/2016 | $178.22 |
| | SIGMA ALDRICH US | 10/05/2016 | $218.42 |
| | BIOLEGEND INC | 10/17/2016 | $161.00 |
| | TAYLOR & FRANCIS | 10/21/2016 | $2,360.00 |
| | BIOLEGEND INC | 10/20/2016 | $269.50 |
| | | | **$3,187.14** |
| DARRYL B MESSER | LOWES #00639 | 10/14/2016 | $187.47 |
| | LOWES #00639 | 10/17/2016 | $193.32 |
| | THE HOME DEPOT #1117 | 10/17/2016 | $151.78 |
| | PARTS TOWN | 10/29/2016 | $184.37 |
| | PARTS TOWN | 10/28/2016 | $58.47 |
| | PARTS TOWN | 10/29/2016 | $99.51 |
| | | | **$874.92** |
| DARRYL H WASHINGTON | EMSL/LAT TESTING | 10/03/2016 | $236.55 |
| | | | **$236.55** |
| DAVID A WESTBURY | VISHAY MEASUREMENTSGRP | 10/03/2016 | $4,632.79 |
| | PAYPAL CHOULEI | 10/03/2016 | $21.54 |
| | WTC TA INSTRUMENTS | 10/14/2016 | $4,800.00 |
| | RITE AID STORE - 11584 | 10/17/2016 | $43.75 |
| | PAYPAL YOGICOMPINC | 10/25/2016 | $20.99 |
| | | | **$9,519.07** |
| DAVID B DEWEIL | NASPA-AUTHORIZE.NET | 09/29/2016 | $165.00 |
| | NASPA-AUTHORIZE.NET | 10/03/2016 | $165.00 |
| | MAILCHIMP | 10/09/2016 | $55.00 |
| | NASPA-AUTHORIZE.NET | 10/18/2016 | $165.00 |
| | WUFOO.COM/CHARGE | 10/21/2016 | $29.95 |
| | | | **$579.95** |
| DAVID C DOHAN | WWW.NEWEGG.COM | 10/04/2016 | $71.06 |
| | WWW.NEWEGG.COM | 10/04/2016 | $150.02 |
| | WWW.NEWEGG.COM | 10/04/2016 | $509.94 |
| | DMI DELL HIGHER EDUC | 10/06/2016 | $1,035.45 |
| | DMI DELL HIGHER EDUC | 10/06/2016 | $1,380.45 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID C DOHAN** | WWW.NEWEGG.COM | 10/05/2016 | $95.10 |
| | DMI DELL HIGHER EDUC | 10/27/2016 | $599.78 |
| | DMI DELL HIGHER EDUC | 10/27/2016 | $188.77 |
| | MONOPRICE INC | 10/25/2016 | $181.80 |
| | | | **$4,212.37** |
| **DAVID E DANNELS** | DANA SAFETY SUPPLY INC | 10/17/2016 | $55.00 |
| | | | **$55.00** |
| **DAVID G BRITT** | THE ARMY NAVY STORE | 10/04/2016 | $18.94 |
| | LOWES #00499 | 10/21/2016 | $254.76 |
| | CVS/PHARMACY #05576 | 10/25/2016 | $8.63 |
| | | | **$282.33** |
| **DAVID M GOODMAN** | STAPLES 00108696 | 09/30/2016 | $8.68 |
| | VZWRLSS APOCC VISB | 10/04/2016 | $76.02 |
| | STAPLES 00108696 | 10/12/2016 | $42.35 |
| | US INK AND TONER | 10/18/2016 | $102.42 |
| | AIKEN CHAMBER INTERNET | 10/19/2016 | $214.00 |
| | | | **$443.47** |
| **DAVID M LONDON** | UNIV-OF-SC-BOOKSTORE#2400 | 09/29/2016 | $20.00 |
| | OOMA,INC | 10/04/2016 | $4.22 |
| | MONOPRICE COM | 10/05/2016 | $164.99 |
| | PAYPAL QUALIBESTIN | 10/05/2016 | $31.12 |
| | PAYPAL UNIXSURPLUS | 10/10/2016 | $430.00 |
| | BEST BUY 00002642 | 10/11/2016 | $74.89 |
| | MONOPRICE COM | 10/12/2016 | $49.73 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $38.10 |
| | PAYPAL EFETCHERINC | 10/24/2016 | $37.49 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $8.00 |
| | PROVANTAGE LLC | 10/26/2016 | $232.67 |
| | | | **$1,091.21** |
| **DAVID M METTS** | WESCO - # 7659 | 10/01/2016 | $270.66 |
| | MARLIN P JONES & ASSOC | 09/30/2016 | $62.15 |
| | MCMASTER-CARR | 09/29/2016 | $58.58 |
| | ELECTRONIX EXPRESS | 09/14/2016 | $177.87 |
| | NEWARKINONE-US00000109 | 10/07/2016 | $31.30 |
| | CO2METER | 10/12/2016 | $98.28 |
| | MCMASTER-CARR | 10/12/2016 | $156.43 |
| | ADAFRUIT INDUSTRIES | 10/14/2016 | $28.49 |
| | WESCO - # 7659 | 10/14/2016 | $151.84 |
| | NEWARKINONE-US00000109 | 10/18/2016 | $332.04 |
| | NEWARKINONE-US00000109 | 10/22/2016 | $861.48 |
| | DKC DIGI KEY CORP | 10/24/2016 | $79.90 |
| | WESCO - # 7659 | 10/26/2016 | $440.04 |
| | PAYPAL CRS | 10/27/2016 | $76.08 |
| | NEWARKINONE-US00000109 | 10/27/2016 | $43.16 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,868.30** |
| **DAVID MULLANEY** | APL APPLE ONLINE STORE | 10/08/2016 | $99.00 |
| | APL APPLE ONLINE STORE | 10/11/2016 | $779.00 |
| | | | **$878.00** |
| **DAVID N DIXON** | BEST BUY 00002949 | 10/06/2016 | $13.77 |
| | TRADEINN | 10/08/2016 | $93.40 |
| | WAL-MART #0638 | 10/11/2016 | $18.23 |
| | FLEET TRUCK SERVICE | 10/06/2016 | $170.00 |
| | Lloyd's Soccer - Greenvil | 10/17/2016 | $164.30 |
| | WORLDWIDE TICKETCRAF | 10/17/2016 | $2,627.12 |
| | | | **$3,086.82** |
| **DAVID R MYERS** | BOLTON JAMES TIRE & ALIGN | 10/05/2016 | $1,041.58 |
| | THE FLAG STORE OF CONNECT | 10/10/2016 | $157.65 |
| | CUMMINS ATLANTIC #11 | 10/12/2016 | $669.83 |
| | ATLAS BUSINESS SOLUTIONS | 10/13/2016 | $58.00 |
| | BOLTON JAMES TIRE & ALIGN | 10/17/2016 | $83.39 |
| | LOWES #01986 | 10/24/2016 | $42.34 |
| | CUMMINS ATLANTIC #11 | 10/27/2016 | $71.90 |
| | | | **$2,124.69** |
| **DAVID REISMAN** | AIRGAS SOUTH | 10/02/2016 | $6.30 |
| | PROMEGACORP. PROMEGA C | 10/11/2016 | $582.00 |
| | PROMEGACORP. PROMEGA C | 10/11/2016 | $638.00 |
| | VWR INTERNATIONAL INC | 10/12/2016 | $165.19 |
| | USA SCIENTIFIC, INC. | 10/12/2016 | $796.66 |
| | Amazon.com | 10/13/2016 | $36.26 |
| | USA SCIENTIFIC, INC. | 10/26/2016 | $111.85 |
| | | | **$2,336.26** |
| **DAVID S SMITH** | ACADEMIC SUPPLIER OFFICE | 10/04/2016 | $84.98 |
| | ACADEMIC SUPPLIER OFFICE | 10/22/2016 | $65.80 |
| | SUPPORTSYSTEM.COM | 10/28/2016 | $72.00 |
| | | | **$222.78** |
| **DAWN WILSON-KING** | FTC WESMARK | 10/20/2016 | $182.97 |
| | | | **$182.97** |
| **DEAN M ELLISOR** | GATEWAY SUPPLY COMPANY | 09/30/2016 | $646.35 |
| | GATEWAY SUPPLY COMPANY | 09/30/2016 | $56.12 |
| | OFFICE DEPOT #2349 | 09/30/2016 | $15.11 |
| | WW GRAINGER | 09/30/2016 | $165.24 |
| | CITY ELECTRIC REPAIR INC | 09/30/2016 | $449.00 |
| | GATEWAY SUPPLY COMPANY | 10/04/2016 | $891.00 |
| | P AND S CONSTRUCTION | 10/04/2016 | $256.00 |
| | HOSEPOWER USA | 10/04/2016 | $46.25 |
| | HAJOCA COLUMBIA PC122 | 10/04/2016 | $233.78 |
| | HD SUPPLY WATERWORKS 552 | 10/05/2016 | $192.50 |
| | LOWES #00499 | 10/05/2016 | $195.76 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEAN M ELLISOR** | MANN TOOL AND SUPPLY | 10/04/2016 | $335.20 |
| | 1140 PERRY MANN | 10/05/2016 | $57.66 |
| | MANN TOOL AND SUPPLY | 10/05/2016 | $462.19 |
| | JOHNSTONE SUPPLY COLUMB | 10/05/2016 | $107.12 |
| | GATEWAY SUPPLY COMPANY | 10/07/2016 | $957.95 |
| | UNITED REFRIG BR #U2 | 10/07/2016 | $51.90 |
| | JOHNSTONE SUPPLY COLUMB | 10/06/2016 | $85.25 |
| | GATEWAY SUPPLY COMPANY | 10/07/2016 | $56.76 |
| | NORTHERN TOOL EQUIP SC | 10/07/2016 | $186.98 |
| | HOSEPOWER USA | 10/07/2016 | $287.28 |
| | BAKER DISTRIBUTING #541 | 10/10/2016 | $45.78 |
| | GATEWAY SUPPLY COMPANY | 10/11/2016 | $14.48 |
| | LEWISGOETZCO INC | 10/13/2016 | $121.91 |
| | LOWES #00499 | 10/14/2016 | $49.18 |
| | WW GRAINGER | 10/14/2016 | $237.21 |
| | EAST COAST METAL DIST 08 | 10/14/2016 | $20.21 |
| | JOHNSTONE SUPPLY COLUMB | 10/13/2016 | $56.35 |
| | JOHNSTONE SUPPLY COLUMB | 10/19/2016 | $36.36 |
| | GATEWAY SUPPLY COMPANY | 10/24/2016 | $176.52 |
| | GATEWAY SUPPLY COMPANY | 10/24/2016 | $1,429.36 |
| | UNITED REFRIG BR #U2 | 10/25/2016 | $25.25 |
| | BEARING DIST - COLUMBIA | 10/25/2016 | $150.14 |
| | JOHNSTONE SUPPLY COLUMB | 10/26/2016 | $121.23 |
| | JOHNSTONE SUPPLY COLUMB | 10/27/2016 | $140.99 |
| | | | **$8,360.37** |
| **DEANNA S SMITH** | MILLIPORE AMERICAS | 09/30/2016 | $113.06 |
| | ABCAM | 10/18/2016 | $450.00 |
| | LIFETECH 34025582 | 10/21/2016 | $404.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 10/21/2016 | $466.50 |
| | | | **$1,433.56** |
| **DEBBIE BOGGS** | DOLLAR TREE | 10/17/2016 | $24.84 |
| | WM SUPERCENTER #4487 | 10/27/2016 | $71.91 |
| | | | **$96.75** |
| **DEBBIE T KASSIANOS** | AT&T BILL PAYMENT | 10/09/2016 | $777.02 |
| | JUNGLE DISK (TX) | 10/08/2016 | $5.62 |
| | BEST BUY 00002642 | 10/12/2016 | $63.08 |
| | CABLE & CONNECTIONS | 10/14/2016 | $149.69 |
| | FEDEX 444066060 | 10/18/2016 | $25.94 |
| | FREDPRYOR CAREERTRACK | 10/18/2016 | $269.75 |
| | OFFICE DEPOT #1214 | 10/18/2016 | $40.96 |
| | TECH SMART SALES | 10/24/2016 | $1,617.84 |
| | FTD.COM | 10/24/2016 | $97.95 |
| | STAPLES 00106567 | 10/26/2016 | $377.61 |
| | | | **$3,425.46** |
| **DEBORAH C BECK** | VZWRLSS APOCC VISE | 10/22/2016 | $92.35 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$92.35** |
| **DEBORAH C SALZBERG** | PAYPAL EATSMARTMOV | 10/13/2016 | $50.00 |
| | GOTOCITRIX.COM | 10/28/2016 | $38.88 |
| | | | **$88.88** |
| **DEBORAH MARTHERS** | POLLOCK COMPANY | 10/27/2016 | $26.36 |
| | | | **$26.36** |
| **DEBORAH OWENS** | CARTER AND HOLMES INC | 10/01/2016 | $261.44 |
| | AT&T BILL PAYMENT | 10/26/2016 | $1,229.24 |
| | | | **$1,490.68** |
| **DEBRA G BROWN** | FEDEX 666226348 | 10/05/2016 | $93.09 |
| | COX, MATTHEWS & ASSOC. | 10/17/2016 | $3,040.00 |
| | CMS DATA RQST PYMNT | 10/18/2016 | $2,400.00 |
| | FEDEX 444131808 | 10/19/2016 | $17.20 |
| | FEDEX 444348984 | 10/22/2016 | $14.00 |
| | GOTOCITRIX.COM | 10/23/2016 | $52.92 |
| | PRECISION ROLLER | 10/25/2016 | $37.03 |
| | FEDEX 444920046 | 10/27/2016 | $12.29 |
| | | | **$5,666.53** |
| **DEBRA K ALLEN** | XSTAMPERONLINECOM | 09/30/2016 | $38.85 |
| | AMAZON.COM AMZN.COM/BILL | 10/03/2016 | $464.39 |
| | VZWRLSS MY VZ VB P | 10/04/2016 | $134.14 |
| | VZWRLSS MY VZ VB P | 10/05/2016 | $134.14 |
| | FEDEX 442965255 | 10/09/2016 | $14.75 |
| | FEDEX 444346676 | 10/22/2016 | $14.43 |
| | | | **$800.70** |
| **DEBRA L JOHNSON** | KIMS DRY CLEANING & ALTER | 09/30/2016 | $120.00 |
| | MURRPRINTINGBEAUFORT | 10/04/2016 | $890.40 |
| | STU STUMPS | 10/05/2016 | $90.68 |
| | STU SHINDIGZ DECORATIO | 10/05/2016 | $27.14 |
| | STU STUMPS | 10/06/2016 | $217.35 |
| | IMPRINT PLUS | 10/17/2016 | $937.96 |
| | Amazon.com | 10/24/2016 | $51.19 |
| | CLUB COLORS | 10/26/2016 | $1,133.59 |
| | MURRPRINTINGBEAUFORT | 10/28/2016 | $1,230.87 |
| | | | **$4,699.18** |
| **DEBRA L SIGHTLER** | SUN SOLUTIONS | 10/24/2016 | $423.27 |
| | SUN SOLUTIONS | 10/24/2016 | $376.42 |
| | SUN SOLUTIONS | 10/24/2016 | $106.49 |
| | SUN SOLUTIONS | 10/24/2016 | $91.44 |
| | SUN SOLUTIONS | 10/24/2016 | $507.60 |
| | SUN SOLUTIONS | 10/24/2016 | $124.32 |
| | DISCOUNT LABELS | 10/24/2016 | $149.14 |
| | SUN SOLUTIONS | 10/24/2016 | $70.20 |
| | DISCOUNT LABELS | 10/24/2016 | $123.59 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBRA L SIGHTLER** | ENVELOPES ONLY INC | 10/24/2016 | $450.00 |
| | DISCOUNT LABELS | 10/24/2016 | $412.27 |
| | SUN SOLUTIONS | 10/24/2016 | $249.48 |
| | SUN SOLUTIONS | 10/24/2016 | $546.30 |
| | SUN SOLUTIONS | 10/24/2016 | $170.15 |
| | SUN SOLUTIONS | 10/24/2016 | $73.03 |
| | VZWRLSS MY VZ VB P | 10/25/2016 | $59.68 |
| | THE COLAD GROUP LLC | 10/24/2016 | $2,379.30 |
| | WESTERN STATES ENVEL | 10/24/2016 | $2,396.60 |
| | | | **$8,709.28** |
| **DEBRA Y BROWN** | ATT CONS PHONE PMT | 10/19/2016 | $755.08 |
| | ATT CONS PHONE PMT | 10/19/2016 | $372.89 |
| | ATT BILL PAYMENT | 10/18/2016 | $90.00 |
| | IF ITS PAPER 2 LLC | 10/21/2016 | $297.72 |
| | | | **$1,515.69** |
| **DELMAGE A WILLIAMS** | A PARTS WAREHOUSE | 09/30/2016 | $94.19 |
| | A PARTS WAREHOUSE | 10/06/2016 | $51.80 |
| | GOODYEAR FRASIER TIRE SER | 10/07/2016 | $807.23 |
| | FLEETPRIDE 310 | 10/06/2016 | $41.24 |
| | OREILLY AUTO 00016568 | 10/10/2016 | $10.57 |
| | BLANCHARD MACHINERY CO | 10/10/2016 | $1.29 |
| | OREILLY AUTO 00016568 | 10/10/2016 | $35.67 |
| | A PARTS WAREHOUSE | 10/10/2016 | $18.34 |
| | CAMPBELLS WRECKER SERVICE | 10/12/2016 | $75.00 |
| | CAMPBELLS WRECKER SERVICE | 10/12/2016 | $75.00 |
| | CAMPBELLS WRECKER SERVICE | 10/12/2016 | $125.00 |
| | A PARTS WAREHOUSE | 10/13/2016 | $57.28 |
| | GOODYEAR FRASIER TIRE SER | 10/13/2016 | $1,603.65 |
| | DEMPSEYS AUTO SERVICE | 10/13/2016 | $495.26 |
| | GOODYEAR 2323 | 10/14/2016 | $179.98 |
| | OREILLY AUTO 00016568 | 10/13/2016 | $3.84 |
| | DEMPSEYS AUTO SERVICE | 10/14/2016 | $185.20 |
| | OREILLY AUTO 00016568 | 10/14/2016 | $75.18 |
| | OREILLY AUTO 00016568 | 10/17/2016 | $9.71 |
| | A PARTS WAREHOUSE | 10/18/2016 | $276.32 |
| | OREILLY AUTO 00016568 | 10/20/2016 | $4.17 |
| | OREILLY AUTO 00016568 | 10/20/2016 | $89.95 |
| | OREILLY AUTO 00016568 | 10/20/2016 | $219.18 |
| | CLASSIC FORD OF COLUMBIA | 10/20/2016 | $36.04 |
| | CAMPBELLS WRECKER SERVICE | 10/25/2016 | $200.00 |
| | CAMPBELLS WRECKER SERVICE | 10/25/2016 | $75.00 |
| | CAMPBELLS WRECKER SERVICE | 10/25/2016 | $75.00 |
| | CAMPBELLS WRECKER SERVICE | 10/25/2016 | $75.00 |
| | OREILLY AUTO 00016568 | 10/26/2016 | $4.17 |
| | OREILLY AUTO 00016568 | 10/26/2016 | $9.71 |
| | OREILLY AUTO 00016568 | 10/26/2016 | $4.17 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DELMAGE A WILLIAMS** | CARQUEST 1311 | 10/27/2016 | $12.73 |
| | OREILLY AUTO 00016568 | 10/27/2016 | $4.17 |
| | A PARTS WAREHOUSE | 10/28/2016 | $49.75 |
| | A PARTS WAREHOUSE | 10/28/2016 | $54.50 |
| | GOODYEAR FRASIER TIRE SER | 10/28/2016 | $744.62 |
| | OREILLY AUTO 00016568 | 10/28/2016 | $19.63 |
| | A PARTS WAREHOUSE | 10/28/2016 | $690.80 |
| | | | **$6,590.34** |
| **DEMETRIUS T JAMES** | CREGGER COMPANY 30 | 09/30/2016 | $5.20 |
| | IN BEAR MECHANICAL SERVI | 10/20/2016 | $2,410.00 |
| | IN BEAR MECHANICAL SERVI | 10/20/2016 | $2,375.00 |
| | BEARING DIST - COLUMBIA | 10/21/2016 | $573.86 |
| | | | **$5,364.06** |
| **DENISE A WELLMAN** | DOLLAR-GENERAL #8969 | 09/29/2016 | $6.42 |
| | CAROLINA POTTERY - W COLU | 09/29/2016 | $118.61 |
| | BRITTONS | 10/01/2016 | $70.20 |
| | LEXINGTON DRY CLEANING | 10/05/2016 | $43.34 |
| | J CREW | 10/06/2016 | $344.25 |
| | FULL SOURCE LLC | 10/14/2016 | $127.50 |
| | IN UPTOWN | 10/29/2016 | $52.87 |
| | STAPLES 00106567 | 10/27/2016 | $13.90 |
| | | | **$777.09** |
| **DENNIS P GALLAGHER** | MAYER710 COLUMBIASC | 09/30/2016 | $671.66 |
| | RICHLAND INDUSTRIAL | 10/04/2016 | $462.36 |
| | MAYER710 COLUMBIASC | 10/05/2016 | $353.01 |
| | MAYER710 COLUMBIASC | 10/07/2016 | $85.60 |
| | GE INSPECTION & REPAIR SV | 10/24/2016 | $2,200.00 |
| | RICHLAND INDUSTRIAL | 10/26/2016 | $74.00 |
| | MAYER710 COLUMBIASC | 10/27/2016 | $393.28 |
| | | | **$4,239.91** |
| **DEON C FURMAN** | FACEBK 3S4LDAN9G2 | 09/30/2016 | $16.35 |
| | STAPLES 00108696 | 09/29/2016 | $2.12 |
| | KMART 7160 | 09/30/2016 | $113.44 |
| | IN SK & ASSOCIATES | 10/03/2016 | $250.00 |
| | SQ LOWCOUNTRY WEEKLY | 10/03/2016 | $220.00 |
| | BEST BUY 00011106 | 10/12/2016 | $62.53 |
| | IN SK & ASSOCIATES | 10/12/2016 | $250.00 |
| | STAPLES 00108696 | 10/12/2016 | $78.43 |
| | YOURCHAIRCOVERS.COM | 10/16/2016 | $138.97 |
| | SPECTRUM GRAPHIC ARTS CEN | 10/19/2016 | $85.01 |
| | DOLLAR TREE | 10/19/2016 | $33.92 |
| | WM SUPERCENTER #1383 | 10/30/2016 | $182.98 |
| | | | **$1,433.75** |
| **DEONNE G WHALEY** | PAPERCLIP COMMUNICATIONS | 09/30/2016 | $389.00 |
| | DOLLAR TREE | 10/15/2016 | $18.36 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEONNE G WHALEY** | PARTY CITY 0124 | 10/15/2016 | $44.84 |
| | TARGET 00012989 | 10/18/2016 | $63.28 |
| | WAL-MART #2832 | 10/18/2016 | $54.26 |
| | DOLLAR TREE | 10/18/2016 | $10.60 |
| | PITNEY BOWES PI | 10/22/2016 | $160.03 |
| | | | **$740.37** |
| **DEV KARAN** | PEPROTECH | 10/12/2016 | $225.00 |
| | STAPLES 00103911 | 10/28/2016 | $66.53 |
| | | | **$291.53** |
| **DEVON SHIRLEY** | CAYMAN CHEMICAL CO. INC | 09/30/2016 | $423.00 |
| | QIAGEN INC | 10/03/2016 | $340.82 |
| | SIGMA ALDRICH US | 10/25/2016 | $596.68 |
| | BECTON DICKINSON | 10/26/2016 | $160.00 |
| | LIFETECH 34067608 | 10/26/2016 | $240.84 |
| | TFS FISHERSCI ECOM ATL | 10/27/2016 | $586.87 |
| | TFS FISHERSCI ECOM ATL | 10/27/2016 | $741.76 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $47.09 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $59.28 |
| | | | **$3,196.34** |
| **DIANA DIAZ** | Amazon.com | 10/11/2016 | $60.84 |
| | DMI DELL CORP BUS | 10/12/2016 | $273.36 |
| | AMAZON.COM AMZN.COM/BILL | 10/17/2016 | $16.15 |
| | SIAM | 10/26/2016 | $453.00 |
| | FEDEX 667029067 | 10/28/2016 | $43.35 |
| | | | **$846.70** |
| **DIANE MAHONY MONRAD** | CAN CANONBUSSOL CBS | 10/12/2016 | $510.58 |
| | | | **$510.58** |
| **DIANE S RICHARDSON** | US INK AND TONER | 10/03/2016 | $708.15 |
| | 4TE BILL FRITZ SPORTS COR | 10/07/2016 | $2,363.37 |
| | 4TE BILL FRITZ SPORTS COR | 10/11/2016 | $33.90 |
| | 4TE BILL FRITZ SPORTS COR | 10/11/2016 | $67.65 |
| | POLAR ELECTRO INC. | 10/12/2016 | $157.50 |
| | 4TE BILL FRITZ SPORTS COR | 10/19/2016 | $591.36 |
| | | | **$3,921.93** |
| **DIANNE I GREENFIELD** | TFS FISHER SCI ATL | 10/14/2016 | $120.57 |
| | TFS FISHER SCI ATL | 10/15/2016 | $276.00 |
| | | | **$396.57** |
| **DIANNE R GLASSER** | PSYCHTODAY TD | 10/07/2016 | $29.95 |
| | WM SUPERCENTER #2214 | 10/28/2016 | $12.61 |
| | | | **$42.56** |
| **DILEKA ABEYSINGHE** | ACS REGIONAL MEETINGS | 10/04/2016 | $75.00 |
| | ACS REGIONAL MEETINGS | 10/04/2016 | $80.00 |
| | ACS REGIONAL MEETINGS | 10/16/2016 | $70.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$225.00** |
| **DMITRY PERYSHKOV** | MIDWEST MICROLAB LLC | 10/03/2016 | $102.00 |
| | AMERICAN CHEMICAL SOCI | 10/03/2016 | $176.00 |
| | ACS REGIONAL MEETINGS | 10/12/2016 | $70.00 |
| | ACS REGIONAL MEETINGS | 10/15/2016 | $100.00 |
| | ACS REGIONAL MEETINGS | 10/13/2016 | $70.00 |
| | VWR INTERNATIONAL INC | 10/16/2016 | $36.56 |
| | ACS REGIONAL MEETINGS | 10/16/2016 | $150.00 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $288.00 |
| | | | **$992.56** |
| **DON F MILLS III** | TODD AND MOORE | 10/27/2016 | $261.30 |
| | | | **$261.30** |
| **DONALD H GARBADE** | GALLS | 10/01/2016 | $103.57 |
| | GUS GLOBALSTAR EQUIP | 10/05/2016 | $127.14 |
| | GALLS | 10/11/2016 | $314.84 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $180.19 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $17.40 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $98.50 |
| | GALLS | 10/21/2016 | $83.25 |
| | GALLS | 10/27/2016 | $267.45 |
| | GALLS | 10/28/2016 | $51.43 |
| | Amazon.com | 10/27/2016 | $134.72 |
| | GUS GLOBALSTAR USA | 10/29/2016 | $100.87 |
| | | | **$1,479.36** |
| **DONALD M JORDAN** | STAPLES 00103911 | 10/13/2016 | $106.11 |
| | STAPLES 00103911 | 10/23/2016 | $18.27 |
| | | | **$124.38** |
| **DONALD S CARTER** | 1140 PERRY MANN | 10/17/2016 | $600.48 |
| | | | **$600.48** |
| **DONETTE STEWART** | WELDORS SUPPLY HOUSE INC | 10/04/2016 | $5.30 |
| | ATT CONS PHONE PMT | 10/11/2016 | $4.00 |
| | STAPLS6921001791000 | 10/13/2016 | $69.95 |
| | VZWRLSS APOCC VISB | 10/13/2016 | $95.16 |
| | DON JOHNSON DESIGN & SIGN | 10/27/2016 | $201.80 |
| | | | **$376.21** |
| **DONNA B BAILEY** | AMAZON.COM AMZN.COM/BILL | 09/30/2016 | $695.40 |
| | VESTA T-MOBILE | 10/04/2016 | $35.00 |
| | AT&T DATA | 10/26/2016 | $30.00 |
| | | | **$760.40** |
| **DONNA L CRONIN** | SHSU WEB PAY | 10/13/2016 | $600.00 |
| | ENTERPRISE RENT-A-CAR | 10/29/2016 | $52.52 |
| | | | **$652.52** |
| **DONNA M SPROUT** | AMAZON MKTPLACE PMTS | 10/01/2016 | $57.95 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNA M SPROUT** | AMAZON.COM AMZN.COM/BILL | 10/04/2016 | $17.81 |
| | DMI DELL HIGHER EDUC | 10/10/2016 | $1,855.65 |
| | DMI DELL HIGHER EDUC | 10/11/2016 | $1,041.76 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $35.33 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $14.99 |
| | DMI DELL HIGHER EDUC | 10/20/2016 | $35.76 |
| | STAPLES 00111906 | 10/18/2016 | $169.58 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $84.00 |
| | IBM CORPORATION | 10/21/2016 | $1,714.72 |
| | CDW GOVERNMENT | 10/21/2016 | $131.80 |
| | APL APPLE ONLINE STORE | 10/21/2016 | $49.00 |
| | WWW.NEWEGG.COM | 10/25/2016 | $114.99 |
| | Amazon.com | 10/26/2016 | $71.00 |
| | APL APPLE ONLINE STORE | 10/29/2016 | $79.00 |
| | DMI DELL HIGHER EDUC | 10/29/2016 | $1,595.65 |
| | | | **$7,068.99** |
| **DONNA S SANDOR** | SOUTHEASTERN PRINTING | 10/28/2016 | $38.16 |
| | | | **$38.16** |
| **DONNIE LONGSHORE** | CARQUEST 1311 | 09/30/2016 | $58.79 |
| | LOVE CHEVROLET PARTS AND | 09/30/2016 | $1,135.97 |
| | CARQUEST 1311 | 09/30/2016 | $7.62 |
| | THERMO KING COLUMBIA INC | 10/03/2016 | $469.15 |
| | CARQUEST 1311 | 10/04/2016 | $16.76 |
| | CARQUEST 1311 | 10/04/2016 | $21.79 |
| | CARQUEST 1311 | 10/05/2016 | $14.78 |
| | CARQUEST 1311 | 10/05/2016 | $4.12 |
| | CARQUEST 1311 | 10/05/2016 | $160.50 |
| | CARQUEST 1311 | 10/05/2016 | $23.52 |
| | CARQUEST 1311 | 10/06/2016 | $16.76 |
| | CARQUEST 1311 | 10/06/2016 | $46.32 |
| | DAVES TRANSMISSION | 10/06/2016 | $575.00 |
| | CARQUEST 1311 | 10/06/2016 | $5.46 |
| | LOVE CHEVROLET 2 PARTS S | 10/06/2016 | $169.71 |
| | AUTOZONE #0278 | 10/07/2016 | $142.87 |
| | MCI SERVICE PARTS | 10/07/2016 | $828.07 |
| | OREILLY AUTO 00016568 | 10/11/2016 | $92.32 |
| | OREILLY AUTO 00016568 | 10/11/2016 | $8.96 |
| | CARQUEST 1311 | 10/11/2016 | $57.32 |
| | CARQUEST 1311 | 10/12/2016 | $45.52 |
| | CARQUEST 1311 | 10/13/2016 | $3.91 |
| | RADIATOR EXPRESS WAREHOUS | 10/13/2016 | $175.32 |
| | AUTO SAFETY GLASS & BUMP | 10/14/2016 | $187.30 |
| | CARQUEST 1311 | 10/14/2016 | $3.91 |
| | LOVE CHEVROLET PARTS AND | 10/17/2016 | $22.46 |
| | CARQUEST 1311 | 10/17/2016 | $3.91 |
| | CARQUEST 1311 | 10/17/2016 | $185.62 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNIE LONGSHORE** | CARQUEST 1311 | 10/19/2016 | $1.57 |
| | CARQUEST 1311 | 10/19/2016 | $5.99 |
| | CARQUEST 1311 | 10/19/2016 | $0.60 |
| | CARQUEST 1311 | 10/20/2016 | $33.61 |
| | OREILLY AUTO 00016568 | 10/20/2016 | $109.59 |
| | CARQUEST 1311 | 10/24/2016 | $51.27 |
| | CARQUEST 1311 | 10/24/2016 | $21.31 |
| | CARQUEST 1311 | 10/25/2016 | $75.02 |
| | GOODYEAR FRASIER TIRE SER | 10/25/2016 | $608.46 |
| | FRANKS DISCOUNT TIRE | 10/27/2016 | $60.31 |
| | OREILLY AUTO 00016568 | 10/27/2016 | $98.13 |
| | OREILLY AUTO 00016568 | 10/27/2016 | $54.44 |
| | CARQUEST 1311 | 10/27/2016 | $25.72 |
| | DYNA | 10/27/2016 | $426.16 |
| | FRANKS DISCOUNT TIRE | 10/28/2016 | $120.62 |
| | CARQUEST 1311 | 10/28/2016 | $18.48 |
| | | | **$6,195.02** |
| **DOROTHY M BYRDEN** | US INK AND TONER | 10/03/2016 | $391.86 |
| | VZWRLSS APOCC VISB | 10/10/2016 | $623.88 |
| | J M GRACE | 10/14/2016 | $122.58 |
| | EAX WORLDWIDE, LLC | 10/14/2016 | $347.96 |
| | J M GRACE | 10/26/2016 | $74.08 |
| | MAILCHIMP | 10/27/2016 | $60.00 |
| | | | **$1,620.36** |
| **DOROTHY S ROBIDOUX** | AMAZON MKTPLACE PMTS | 10/01/2016 | $129.38 |
| | DISH NETWORK-ONE TIME | 09/29/2016 | $74.22 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $14.95 |
| | AT&T N098 10672 | 10/08/2016 | $323.99 |
| | US INK AND TONER | 10/11/2016 | $260.63 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $46.95 |
| | GRAYBAR ELECTRIC COMPANY | 10/12/2016 | $93.12 |
| | ACCO BRANDS DIRECT | 10/15/2016 | $89.64 |
| | VERIZON WIRELESS P1667 | 10/17/2016 | $199.99 |
| | VERIZON WIRELESS P1667 | 10/17/2016 | $199.99 |
| | GRAYBAR ELECTRIC COMPANY | 10/18/2016 | $774.84 |
| | VZWRLSS S P1667-01 | 10/18/2016 | $199.99 |
| | VERIZON WIRELESS P1667 | 10/17/2016 | $199.99 |
| | MOUSER ELECTRONICS INC | 10/19/2016 | $111.49 |
| | SPIRIT COMMUNICATIONS | 10/19/2016 | $184.09 |
| | UPS 000000222919416 | 10/20/2016 | $12.31 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $166.79 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $104.00 |
| | Amazon.com | 10/24/2016 | $278.48 |
| | CAMCOR, INC. | 10/24/2016 | $1,982.23 |
| | B&H PHOTO, 800-606-6969 | 10/26/2016 | $296.55 |
| | TROXELL COMMUNICATIONS IN | 10/25/2016 | $2,074.19 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DOROTHY S ROBIDOUX** | B&H PHOTO, 800-606-6969 | 10/26/2016 | $169.98 |
| | CLARK-POWELL ASSOC INC | 10/26/2016 | $337.50 |
| | VZWRLSS S P1667-01 | 10/29/2016 | $344.98 |
| | SKC COMMUNICATION PRODUCT | 10/28/2016 | $1,050.70 |
| | | | **$9,720.97** |
| **DOUG F COGDELL** | AMAZON MKTPLACE PMTS | 10/04/2016 | $159.96 |
| | LOWES #00499 | 10/04/2016 | $120.11 |
| | Amazon.com | 10/04/2016 | $253.51 |
| | Amazon.com | 10/04/2016 | $140.24 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $22.66 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $22.95 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $22.95 |
| | DMI DELL HIGHER EDUC | 10/08/2016 | $2,306.00 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $22.95 |
| | | | **$3,071.33** |
| **DOUGLAS A SMITH** | FASTENAL COMPANY01 | 10/04/2016 | $11.30 |
| | ACE HARDWARE CAYCE | 10/05/2016 | $11.96 |
| | ADVANCED DOOR SYSTEMS | 10/07/2016 | $285.00 |
| | TUCKER MATERIALS INC | 10/11/2016 | $170.24 |
| | ACE HARDWARE CAYCE | 10/13/2016 | $10.43 |
| | LOWES #00499 | 10/20/2016 | $39.04 |
| | LOWES #00499 | 10/20/2016 | $14.51 |
| | PALMETTO TILE DISTRIBUTOR | 10/20/2016 | $37.65 |
| | LOWES #00499 | 10/22/2016 | $14.69 |
| | ACE HARDWARE CAYCE | 10/25/2016 | $34.85 |
| | 238 C-K COLUMBIA | 10/27/2016 | $232.41 |
| | | | **$862.08** |
| **DOUGLAS L HEWETT JR** | TCD CENGAGE LEARNING | 10/05/2016 | $1,155.12 |
| | UPS 952348876 bad debt re | 10/13/2016 | $111.50 |
| | ALIBRIS FORHALFPRICEBKS | 10/17/2016 | $22.10 |
| | TCD CENGAGE LEARNING | 10/21/2016 | $369.36 |
| | PROSOURCE SPECIALTIES L | 10/25/2016 | $218.90 |
| | | | **$1,876.98** |
| **DOUGLAS PETERS** | ALLEGRA PRINT AND IMAGING | 10/07/2016 | $49.72 |
| | | | **$49.72** |
| **DUANE C GROOMS** | AED SUPERSTORE | 10/08/2016 | $18.03 |
| | NAPA STORE 1015006 | 10/19/2016 | $38.82 |
| | THE KEY SHOP INC | 10/26/2016 | $32.40 |
| | | | **$89.25** |
| **DUNCAN E ALFORD** | BOXWOOD TECHNOLOGY | 10/19/2016 | $525.00 |
| | PAYPAL CHRONICLEHI | 10/21/2016 | $320.00 |
| | | | **$845.00** |
| **DWAYNE E PORTER** | VZWRLSS APOCC VISB | 10/23/2016 | $602.87 |
| | | | **$602.87** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EDDIE J DURANT | GATEWAY SUPPLY COMPANY | 10/12/2016 | $1,077.67 |
| | MURRAY SUPPLY COMPANY | 10/13/2016 | $3,456.00 |
| | LOWES #03026 | 10/18/2016 | $332.62 |
| | GATEWAY SUPPLY COMPANY | 10/18/2016 | $8.00 |
| | BLYTHEWOOD FEED & HARDWA | 10/19/2016 | $15.92 |
| | HAJOCA COLUMBIA PC122 | 10/20/2016 | $964.78 |
| | MURRAY SUPPLY COMPANY | 10/26/2016 | $707.11 |
| | | | **$6,562.10** |
| EDIE C GOLDSMITH | MR PC | 10/03/2016 | $123.50 |
| | QIAGEN INC | 10/24/2016 | $2,309.06 |
| | LIFETECH 34054612 | 10/25/2016 | $341.30 |
| | BIO RAD LABORATORIES | 10/26/2016 | $2,098.79 |
| | QIAGEN INC | 10/27/2016 | $144.31 |
| | ABCAM | 10/27/2016 | $429.00 |
| | US INK AND TONER | 10/29/2016 | $799.18 |
| | | | **$6,245.14** |
| EDWARD B CARD III | Amazon.com | 10/04/2016 | $24.17 |
| | Amazon.com | 10/04/2016 | $376.92 |
| | BC.BASECAMP 1707888 | 10/11/2016 | $49.00 |
| | TEAMVIEWER.COM | 10/12/2016 | $2,625.00 |
| | MAILCHIMP | 10/15/2016 | $63.75 |
| | APL ITUNES.COM/BILL | 10/22/2016 | $59.80 |
| | APL ITUNES.COM/BILL | 10/25/2016 | $59.80 |
| | | | **$3,258.44** |
| EDWARD J CALLEN | COUNCILGRAD | 10/10/2016 | $175.00 |
| | | | **$175.00** |
| EDWARD L DANTONIO | SIGMA ALDRICH US | 10/03/2016 | $114.74 |
| | THE UPS STORE #1500 | 10/03/2016 | $263.84 |
| | SIGMA ALDRICH US | 10/03/2016 | $432.16 |
| | PUBLIX #1354 | 10/03/2016 | $15.13 |
| | THE UPS STORE #1500 | 10/03/2016 | $94.01 |
| | STAPLES 00111906 | 10/03/2016 | $14.61 |
| | SIGMA ALDRICH US | 10/12/2016 | $122.15 |
| | | | **$1,056.64** |
| EDWARD PUCHNER | PALMETTO FRAMING SUPPLIES | 10/26/2016 | $172.28 |
| | | | **$172.28** |
| ELINA LEVINA | VWR INTERNATIONAL INC | 09/30/2016 | $92.12 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $39.71 |
| | CAROLINA BIOLOGIC SUPPLY | 10/03/2016 | $170.31 |
| | VWR INTERNATIONAL INC | 10/05/2016 | $115.78 |
| | PUBLIX #17 | 10/30/2016 | $12.20 |
| | | | **$430.12** |
| ELIZABETH A MURPHY | VWR INTERNATIONAL INC | 10/02/2016 | $60.31 |
| | VWR INTERNATIONAL INC | 10/01/2016 | $29.24 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH A MURPHY | VWR INTERNATIONAL INC | 10/01/2016 | $156.95 |
| | SIGMA ALDRICH US | 09/30/2016 | $103.20 |
| | TFS FISHERSCI ECOM ATL | 10/04/2016 | $497.38 |
| | TFS FISHERSCI ECOM ATL | 10/05/2016 | $893.41 |
| | R & D SYSTEMS - INC | 09/29/2016 | $134.00 |
| | ADOBE ACROPRO SUBS | 10/07/2016 | $14.99 |
| | VWR INTERNATIONAL INC | 10/13/2016 | $78.56 |
| | LIFETECH 33938565 | 10/12/2016 | $1,471.50 |
| | LIFETECH 33938938 | 10/12/2016 | $334.10 |
| | VWR INTERNATIONAL INC | 10/13/2016 | $14.08 |
| | MERCODIA INC | 10/18/2016 | $87.00 |
| | CELLSIGNAL.COM | 10/18/2016 | $269.00 |
| | VWR INTERNATIONAL INC | 10/20/2016 | $47.53 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $32.59 |
| | MERCODIA INC | 10/21/2016 | $233.00 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $159.05 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $72.85 |
| | TFS FISHER SCI HUS | 10/25/2016 | $103.74 |
| | BIO SERV | 10/25/2016 | $740.78 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $41.69 |
| | WWW RESEARCHDIETS COM | 10/26/2016 | $215.00 |
| | VWR INTERNATIONAL INC | 10/28/2016 | $441.56 |
| | TFS FISHER SCI CHI | 10/29/2016 | $69.96 |
| | VECTOR LABORATORIES INC | 10/29/2016 | $195.00 |
| | BIOLEGEND INC | 10/25/2016 | $241.50 |
| | TFS FISHERSCI ECOM ATL | 10/29/2016 | $24.12 |
| | | | **$6,762.09** |
| ELIZABETH A SUDDUTH | SOCIETY OF AMERICAN AR | 10/18/2016 | $435.34 |
| | PAYPAL KRUGERANN | 10/20/2016 | $3,700.00 |
| | PAYPAL KSBMEDICAL | 10/28/2016 | $376.00 |
| | | | **$4,511.34** |
| ELIZABETH ANN HENDLEY | VINCENT PRINTING CO INC | 10/06/2016 | $383.04 |
| | | | **$383.04** |
| ELIZABETH B ALDRIDGE | ANDERSON STAMP AND ENGRAV | 10/03/2016 | $27.55 |
| | ANDERSON STAMP AND ENGRAV | 10/12/2016 | $18.10 |
| | | | **$45.65** |
| ELIZABETH C BAIR | TFS FISHER SCI CHI | 10/11/2016 | $320.00 |
| | | | **$320.00** |
| ELIZABETH D NIEHAUS | VZWRLSS APOCC VISB | 10/21/2016 | $403.12 |
| | | | **$403.12** |
| ELIZABETH E AMOROSO | INDEED | 10/01/2016 | $54.31 |
| | THE PHOENIX CENTER-TC | 09/30/2016 | $75.00 |
| | NASPA-AUTHORIZE.NET | 10/11/2016 | $425.00 |
| | WAL-MART #2806 | 10/19/2016 | $68.19 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$622.50** |
| **ELIZABETH E CAULDER** | J M GRACE | 10/06/2016 | $72.49 |
| | AMAZON MKTPLACE PMTS | 10/08/2016 | $53.95 |
| | ADOBE PHOTOGPHY PLAN | 10/10/2016 | $9.99 |
| | VZWRLSS APOCC VISB | 10/17/2016 | $76.37 |
| | DMI DELL HIGHER EDUC | 10/22/2016 | $923.76 |
| | PRAXAIR DISTRIBUTION I | 10/22/2016 | $128.60 |
| | DMI DELL HIGHER EDUC | 10/27/2016 | $1,073.60 |
| | DMI DELL HIGHER EDUC | 10/27/2016 | $280.25 |
| | | | **$2,619.01** |
| **ELIZABETH E WINGARD** | HOOTSUITE MEDIA INC. | 10/08/2016 | $14.99 |
| | BOOMERANG FOR GMAIL | 10/23/2016 | $4.99 |
| | | | **$19.98** |
| **ELIZABETH F MEADE** | ACADEMIC SUPPLIER OFFICE | 10/15/2016 | $278.10 |
| | ACFE | 10/19/2016 | $175.00 |
| | ACFE | 10/20/2016 | $909.99 |
| | DMI DELL HIGHER EDUC | 10/27/2016 | $3,292.20 |
| | IN SHRED WITH US | 10/27/2016 | $38.50 |
| | Amazon.com | 10/30/2016 | $3.23 |
| | Amazon.com | 10/28/2016 | $112.05 |
| | | | **$4,809.07** |
| **ELIZABETH H SUDDETH** | SMITH RUBBER STAMP & SEAL | 10/11/2016 | $9.18 |
| | GET SMART PRODUCTS | 10/13/2016 | $54.80 |
| | GOLD LINE FRAMING | 10/12/2016 | $31.61 |
| | OFFICE DEPOT #1214 | 10/14/2016 | $451.65 |
| | | | **$547.24** |
| **ELIZABETH L THAMES** | ETON BIOSCIENCE, INC. | 09/30/2016 | $153.56 |
| | ETON BIOSCIENCE, INC. | 10/17/2016 | $141.65 |
| | | | **$295.21** |
| **ELIZABETH LEE HECKLE** | SOFTWARE995 | 10/03/2016 | $19.95 |
| | UPS 000000221106406 | 10/03/2016 | $329.96 |
| | FEDEX 21999726 | 10/06/2016 | $106.69 |
| | UPS 000000221106416 | 10/10/2016 | $145.56 |
| | US INK AND TONER | 10/12/2016 | $72.74 |
| | FEDEX 22069583 | 10/13/2016 | $69.73 |
| | UPS 000000221106426 | 10/17/2016 | $255.78 |
| | FEDEX 22145554 | 10/20/2016 | $155.42 |
| | UPS 000000221106436 | 10/24/2016 | $369.92 |
| | US INK AND TONER | 10/25/2016 | $319.52 |
| | FEDEX 22220377 | 10/27/2016 | $63.78 |
| | | | **$1,909.05** |
| **ELIZABETH P HENDRIX** | MAILCHIMP | 10/23/2016 | $42.50 |
| | | | **$42.50** |
| **ELIZABETH W LOONEY** | Ryder Engraving Inc | 10/11/2016 | $37.89 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH W LOONEY | DIXIE TROPHIES INC | 10/19/2016 | $1,057.05 |
| | AMAZON.COM AMZN.COM/BILL | 10/20/2016 | $218.88 |
| | AMAZON.COM AMZN.COM/BILL | 10/20/2016 | $164.16 |
| | IN SHRED WITH US | 10/21/2016 | $65.00 |
| | REI GREENWOODHEINEMANN | 10/21/2016 | $2,968.78 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $2,539.80 |
| | Dropbox 1XQCXM9BHJW9 | 10/27/2016 | $99.00 |
| | | | **$7,150.56** |
| ELLEN D SCHLAEFER | MUSIC SALES G SCHIRMER | 10/03/2016 | $350.00 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $94.97 |
| | Amazon.com | 10/10/2016 | $38.87 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $35.65 |
| | FRENZY | 10/12/2016 | $603.72 |
| | BMI SUPPLY | 10/14/2016 | $366.72 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $34.99 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $20.97 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $69.98 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $69.98 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $33.87 |
| | HARRISON BROS SUPPLY | 10/19/2016 | $50.88 |
| | FULL COMPASS SYSTEMS | 10/19/2016 | $229.99 |
| | DAVIS ENTERTAINMENT | 10/24/2016 | $32.29 |
| | Amazon.com | 10/26/2016 | $28.41 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $11.95 |
| | BARBIZON CHARLOTTE INC | 10/26/2016 | $1,343.26 |
| | Amazon.com | 10/26/2016 | $4.85 |
| | | | **$3,421.35** |
| ELLEN E ROUECHE | AMERICAN ECONOMIC ASSOC | 09/30/2016 | $40.00 |
| | CDW GOVERNMENT | 09/30/2016 | $94.09 |
| | D J WALL-ST-JOURNAL | 10/04/2016 | $49.00 |
| | NEW YORK TIMES DIGITAL | 10/14/2016 | $7.50 |
| | HAR HARVARD BUSNSS SCH | 10/21/2016 | $153.00 |
| | JOHN WILEY & SONS LTD | 10/27/2016 | $155.00 |
| | | | **$498.59** |
| EMILY A GOLDMAN | VWR INTERNATIONAL INC | 10/11/2016 | $161.68 |
| | PET SUPPLIES PLUS #803 | 10/11/2016 | $7.86 |
| | PET SUPPLIES PLUS #803 | 10/11/2016 | $146.12 |
| | PET SUPPLIES PLUS #803 | 10/14/2016 | $61.20 |
| | PET SUPPLIES PLUS #803 | 10/17/2016 | $6.48 |
| | | | **$383.34** |
| EMILY R STEWART | KROGER CO 012 | 10/01/2016 | $19.89 |
| | | | **$19.89** |
| EMILY REYNOLDS | EMA EMMA EMAIL MARKETING | 10/03/2016 | $1,584.00 |
| | SHRED-IT CHARLESTON | 10/03/2016 | $97.32 |
| | POLLOCK COMPANY | 10/11/2016 | $78.95 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EMILY REYNOLDS | SCANTRON CORPORATION | 10/21/2016 | $699.23 |
| | | | **$2,459.50** |
| EMIR DOGDIBEGOVIC | TED PELLA INC | 10/24/2016 | $517.11 |
| | SUREPURE CHEMETALS | 10/28/2016 | $1,655.38 |
| | | | **$2,172.49** |
| EMMIE A MARTIN | SHIPPERS SUPPLY INC | 10/03/2016 | $344.52 |
| | IN MEDPAC BAGS | 10/03/2016 | $359.99 |
| | PRAXAIR DISTRIBUTION I | 10/04/2016 | $130.60 |
| | TENNIS WAREHOUSE | 10/04/2016 | $458.60 |
| | FAST SIGNS | 10/17/2016 | $27.00 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $8.49 |
| | ATT BILL PAYMENT | 10/18/2016 | $71.50 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $39.95 |
| | AT&T BILL PAYMENT | 10/18/2016 | $48.60 |
| | AIRGAS SOUTH | 10/20/2016 | $9.77 |
| | IN MEDPAC BAGS | 10/20/2016 | $324.99 |
| | TENNIS WAREHOUSE | 10/20/2016 | $474.88 |
| | Amazon.com | 10/25/2016 | $199.57 |
| | AIRGAS SOUTH | 10/26/2016 | $9.45 |
| | AIRGAS SOUTH | 10/26/2016 | $9.45 |
| | DV DOVER ENG CATALOG | 10/26/2016 | $47.94 |
| | COLUMBIA POWER SPORTS | 10/26/2016 | $231.89 |
| | | | **$2,797.19** |
| ENRICO SANTI | AMAZON MKTPLACE PMTS | 10/13/2016 | $21.29 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $201.10 |
| | | | **$222.39** |
| ERIC L MCKEOWN | U.S. PLASTIC CORPORATION | 10/07/2016 | $153.50 |
| | MCCALL'S INC #7 | 10/10/2016 | $10.90 |
| | UNITED REFRIG BR #U2 | 10/11/2016 | $9.94 |
| | 1140 PERRY MANN | 10/12/2016 | $367.49 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $53.40 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $22.50 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $244.54 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $48.93 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $36.94 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $135.81 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $46.31 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $130.59 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $36.99 |
| | Amazon.com | 10/27/2016 | $24.38 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $111.91 |
| | AMAZON.COM AMZN.COM/BILL | 10/27/2016 | $286.97 |
| | MCMASTER-CARR | 10/27/2016 | $108.81 |
| | | | **$1,829.91** |
| ERIC LACHENMYER | VWR INTERNATIONAL INC | 09/30/2016 | $201.54 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERIC LACHENMYER** | VWR INTERNATIONAL INC | 09/30/2016 | $38.19 |
| | WWW.SUPERBRIGHTLEDS.CO | 10/04/2016 | $302.04 |
| | UT EX CULTURE COLLECTI | 10/10/2016 | $145.00 |
| | WWW.SUPERBRIGHTLEDS.CO | 10/17/2016 | $969.40 |
| | VWR INTERNATIONAL INC | 10/20/2016 | $149.08 |
| | VWR INTERNATIONAL INC | 10/28/2016 | $28.12 |
| | | | **$1,833.37** |
| **ERIC M GRABSKI** | NORTON STEREO | 10/12/2016 | $269.73 |
| | | | **$269.73** |
| **ERIC MORRIS** | ROSE TALBERT | 10/05/2016 | $89.24 |
| | THE HOME DEPOT #1112 | 10/05/2016 | $29.06 |
| | DISCOUNT DANCE SUPPLY | 10/06/2016 | $95.90 |
| | LOWES #00499 | 10/11/2016 | $12.80 |
| | LIGHT/MINI IN THE BOX | 10/10/2016 | $35.07 |
| | MICHAELS STORES 2113 | 10/18/2016 | $20.32 |
| | HALLOWEEN EXPRESS F279 | 10/26/2016 | $16.04 |
| | PRODUCTION ADVANTAGE INC | 10/27/2016 | $234.48 |
| | WWW ROSEWHOLESALE COM | 10/26/2016 | $22.63 |
| | HALLOWEENEXPRESSCOM | 10/26/2016 | $67.98 |
| | MAINSTAGE THEATRICAL | 10/27/2016 | $167.59 |
| | MAINSTAGE THEATRICAL | 10/27/2016 | $79.72 |
| | | | **$870.83** |
| **ERIC TAPPA** | XEOS TECHNOLOGIES INC | 09/30/2016 | $13.00 |
| | FEDEX 442498675 | 10/03/2016 | $10.91 |
| | FEDEX 442766968 | 10/05/2016 | $37.40 |
| | BEST BUY 00029736 | 10/12/2016 | $42.79 |
| | IN MOORING SYSTEMS, INC. | 10/13/2016 | $1,583.00 |
| | ACE HARDWARE CAYCE | 10/14/2016 | $14.73 |
| | FEDEX 666602939 | 10/15/2016 | $49.74 |
| | CVS/PHARMACY #09860 | 10/25/2016 | $79.93 |
| | WEST MARINE #5541 | 10/25/2016 | $265.68 |
| | VZWRLSS APOCC VISB | 10/26/2016 | $81.98 |
| | FEDEX 444840722 | 10/26/2016 | $557.49 |
| | SANTA BARBARA HOME IMP | 10/27/2016 | $32.58 |
| | | | **$2,769.23** |
| **ERIC WARREN VEJERANO** | COLUMBIA FLUID SYSTEMS | 10/10/2016 | $31.32 |
| | COLUMBIA FLUID SYSTEMS | 10/10/2016 | $20.20 |
| | SIGMA ALDRICH US | 10/10/2016 | $102.45 |
| | SIGMA ALDRICH US | 10/10/2016 | $164.55 |
| | SIGMA ALDRICH US | 10/13/2016 | $142.95 |
| | ULINE SHIP SUPPLIES | 10/15/2016 | $301.57 |
| | GRAMMARLY 888-318-6146 | 10/14/2016 | $139.95 |
| | LOWES #00385 | 10/26/2016 | $59.29 |
| | MCMASTER-CARR | 10/26/2016 | $88.25 |
| | THERMAL SCIENTIFIC | 10/26/2016 | $239.96 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERIC WARREN VEJERANO** | ULINE SHIP SUPPLIES | 10/29/2016 | $301.57 |
| | | | **$1,592.06** |
| **ERICA M STUDER** | IWP NEWSLETTERS | 09/30/2016 | $1,005.00 |
| | DMI DELL HIGHER EDUC | 10/13/2016 | $1,351.46 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $58.36 |
| | LOWES #00433 | 10/12/2016 | $139.42 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $19.80 |
| | WWW.NEWEGG.COM | 10/14/2016 | $669.80 |
| | WWW.NEWEGG.COM | 10/14/2016 | $629.99 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $133.43 |
| | DMI DELL HIGHER EDUC | 10/19/2016 | $31.08 |
| | WWW.NEWEGG.COM | 10/19/2016 | $553.98 |
| | WWW.ISTOCK.COM | 10/19/2016 | $220.00 |
| | LOWES #00907 | 10/24/2016 | $34.24 |
| | CABLE & CONNECTIONS INC | 10/27/2016 | $43.19 |
| | | | **$4,889.75** |
| **ERICA PATRICK HORTON** | US INK AND TONER | 10/24/2016 | $128.04 |
| | | | **$128.04** |
| **ERICA T SERCY** | DNH GODADDY.COM | 10/30/2016 | $4.99 |
| | | | **$4.99** |
| **ERIN M MCKINNEY** | CLARK-POWELL ASSOC INC | 10/04/2016 | $120.00 |
| | | | **$120.00** |
| **ESMAIEL JABBARI** | SIGMA ALDRICH US | 10/13/2016 | $98.27 |
| | ZORO TOOLS INC | 10/20/2016 | $74.46 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $72.52 |
| | ANIMAL TECHNOLOGIES INC | 10/21/2016 | $244.36 |
| | | | **$489.61** |
| **EUGENE W GALLAGHER** | 1140 PERRY MANN | 10/12/2016 | $349.66 |
| | GATEWAY SUPPLY COMPANY | 10/13/2016 | $50.06 |
| | GATEWAY SUPPLY COMPANY | 10/17/2016 | $102.42 |
| | | | **$502.14** |
| **EVA A HOWARD** | AIRGAS SOUTH | 10/05/2016 | $42.00 |
| | Southern Anesthesia & Sur | 10/05/2016 | $169.59 |
| | AIRGAS SOUTH | 10/12/2016 | $42.00 |
| | AIRGAS SOUTH | 10/12/2016 | $447.60 |
| | AIRGAS SOUTH | 10/12/2016 | $135.35 |
| | AIRGAS SOUTH | 10/12/2016 | $168.20 |
| | AIRGAS SOUTH | 10/12/2016 | $307.90 |
| | AIRGAS SOUTH | 10/12/2016 | $732.20 |
| | AIRGAS SOUTH | 10/12/2016 | $168.20 |
| | AIRGAS SOUTH | 10/12/2016 | $878.64 |
| | PRAXAIR DISTRIBUTION I | 10/13/2016 | $69.37 |
| | PRAXAIR DISTRIBUTION I | 10/13/2016 | $39.27 |
| | PRAXAIR DISTRIBUTION I | 10/13/2016 | $197.50 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EVA A HOWARD | PRAXAIR DISTRIBUTION I | 10/13/2016 | $21.51 |
| | AIRGAS SOUTH | 10/17/2016 | $168.20 |
| | AIRGAS SOUTH | 10/17/2016 | $307.90 |
| | AIRGAS SOUTH | 10/17/2016 | $307.90 |
| | FEDEX 810417107279 | 10/18/2016 | $20.98 |
| | AIRGAS SOUTH | 10/19/2016 | $42.00 |
| | FEDEX 535179337813 | 10/20/2016 | $34.59 |
| | | | **$4,300.90** |
| EVANGELINE CORNELIUS | MAILCHIMP | 10/02/2016 | $30.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $8.00 |
| | RINGCENTRAL, INC | 10/29/2016 | $7.99 |
| | | | **$45.99** |
| EVELYN GRIGGS | NCS PEARSON | 10/08/2016 | $944.00 |
| | MICROFORMAT SPEC PAPER | 10/10/2016 | $388.00 |
| | AMA BOOKS & PRODUCTS | 10/12/2016 | $175.85 |
| | NCS PEARSON | 10/13/2016 | $1,509.48 |
| | AmazonPrime Membership | 10/14/2016 | $52.92 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $101.99 |
| | | | **$3,172.24** |
| FABIENNE E POULAIN | SIGMA ALDRICH US | 10/05/2016 | $417.42 |
| | LIFETECH 33911706 | 10/07/2016 | $206.51 |
| | SIGMA ALDRICH US | 10/11/2016 | $110.49 |
| | WESTERN CHEMICAL INC | 10/15/2016 | $129.81 |
| | LIFETECH 33982516 | 10/18/2016 | $302.50 |
| | TFS FISHERSCI ECOM HUS | 10/18/2016 | $371.48 |
| | TFS FISHERSCI ECOM HUS | 10/21/2016 | $253.08 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $59.54 |
| | | | **$1,850.83** |
| FAITH N YOUNG | D J WALL-ST-JOURNAL | 10/03/2016 | $28.99 |
| | NEW YORK TIMES DIGITAL | 10/01/2016 | $7.50 |
| | LEGAL BLUEBOOK BLUEBOOK | 10/04/2016 | $48.06 |
| | American Evaluation Assoc | 10/04/2016 | $89.00 |
| | NEW YORK TIMES DIGITAL | 10/29/2016 | $7.50 |
| | | | **$181.05** |
| FANGLEI ZHOU | VWR INTERNATIONAL INC | 10/06/2016 | $140.73 |
| | SIGMA ALDRICH US | 10/18/2016 | $54.90 |
| | Amazon.com | 10/23/2016 | $48.57 |
| | Amazon.com | 10/25/2016 | $17.19 |
| | FEDEX 784491532842 | 10/29/2016 | $52.25 |
| | SYNDER FILTRATION | 10/28/2016 | $268.72 |
| | | | **$582.36** |
| FANGLIN CHEN | VWR INTERNATIONAL INC | 10/02/2016 | $71.32 |
| | VWR INTERNATIONAL INC | 10/05/2016 | $90.17 |
| | VWR INTERNATIONAL INC | 10/05/2016 | $108.15 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FANGLIN CHEN** | VWR INTERNATIONAL INC | 10/05/2016 | $53.23 |
| | AIRGAS SOUTH | 10/05/2016 | $240.55 |
| | VWR INTERNATIONAL INC | 10/13/2016 | $91.80 |
| | AMAZON MKTPLACE PMTS | 10/23/2016 | $26.40 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $31.31 |
| | | | **$712.93** |
| **FELICIA M HUNTER** | DMI DELL HIGHER EDUC | 10/03/2016 | $820.32 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $28.06 |
| | HMCO ECMMRCE BOOKS | 10/06/2016 | $47.32 |
| | CAMNTECH | 10/11/2016 | $2,495.00 |
| | POLLOCK COMPANY | 10/18/2016 | $78.95 |
| | Amazon.com | 10/25/2016 | $55.73 |
| | FEDEX 444380976 | 10/25/2016 | $62.94 |
| | FEDEX 444841587 | 10/26/2016 | $8.62 |
| | FEDEX 444939211 | 10/27/2016 | $35.00 |
| | | | **$3,631.94** |
| **FELICIA T SMALLS** | AMAZON MKTPLACE PMTS | 09/30/2016 | $187.74 |
| | PHILADELPHIA SECURITY | 10/14/2016 | $177.20 |
| | DIGITALSIGNAGE.COM | 10/25/2016 | $530.00 |
| | 3D SYSTEMS INC | 10/27/2016 | $335.76 |
| | | | **$1,230.70** |
| **FELISSA CARTER-MOORE** | MAILCHIMP | 10/01/2016 | $40.00 |
| | VZWRLSS MY VZ VB P | 10/04/2016 | $812.10 |
| | CALIFORNIA NEWSREEL | 10/05/2016 | $301.00 |
| | WIX.COM 124450397 | 10/25/2016 | $149.00 |
| | FEDEX 444358094 | 10/25/2016 | $25.50 |
| | | | **$1,327.60** |
| **FRANCES P EPPERSON** | SUMTER PRINTING COMPANY | 10/12/2016 | $175.08 |
| | OFFICE DEPOT #1214 | 10/14/2016 | $151.15 |
| | GREATER SUMTER CHAMB | 10/13/2016 | $1,674.00 |
| | STAPLES DIRECT | 10/21/2016 | $87.91 |
| | | | **$2,088.14** |
| **FRANCIS J BELL** | RICHLAND INDUSTRIAL | 10/04/2016 | $33.98 |
| | IN SLICK WELDING SERVICE | 10/07/2016 | $1,775.00 |
| | CONSOLIDATED PIPE-COLUMBI | 10/20/2016 | $22.00 |
| | WOLSELEY INDUSTRIAL GROUP | 10/26/2016 | $56.91 |
| | RICHLAND INDUSTRIAL | 10/26/2016 | $16.25 |
| | SOUTHEASTERN INDUSTRIAL S | 10/28/2016 | $115.00 |
| | CONSOLIDATED PIPE-COLUMBI | 10/28/2016 | $1,240.82 |
| | | | **$3,259.96** |
| **FRANCIS L HEAPE** | VZWRLSS APOCC VISB | 10/18/2016 | $155.00 |
| | | | **$155.00** |
| **FRANK M AYCOCK JR** | GRAYBAR ELECTRIC COMPANY | 10/01/2016 | $319.84 |
| | GRAYBAR ELECTRIC COMPANY | 09/30/2016 | $2,670.08 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FRANK M AYCOCK JR | CUMMINS ATLANTIC #5 | 10/05/2016 | $137.64 |
| | IBS OF SOUTH CAROLINA | 10/05/2016 | $274.08 |
| | GRAYBAR ELECTRIC COMPANY | 10/11/2016 | $1,593.92 |
| | IBS OF SOUTH CAROLINA | 10/11/2016 | $382.16 |
| | | | **$5,377.72** |
| FRANK MITCHELL | B&H PHOTO, 800-606-6969 | 10/06/2016 | $110.00 |
| | FEDEX 443846444 | 10/18/2016 | $12.82 |
| | Electra844-738-7902 | 10/18/2016 | $149.00 |
| | PANASONIC MCALLEN TX | 10/24/2016 | $431.81 |
| | B&H PHOTO, 800-606-6969 | 10/26/2016 | $289.69 |
| | | | **$993.32** |
| FRANKLIN W OUTTEN | ACS REGIONAL MEETINGS | 10/05/2016 | $70.00 |
| | ACS REGIONAL MEETINGS | 10/07/2016 | $70.00 |
| | ACS REGIONAL MEETINGS | 10/07/2016 | $70.00 |
| | TFS FISHERSCI ECOM ATL | 10/12/2016 | $93.02 |
| | BIO BASIC INC | 10/14/2016 | $374.00 |
| | RESEARCH PRODUCTS INTL | 10/14/2016 | $89.00 |
| | GLOBAL TEST SUPPL | 10/13/2016 | $135.93 |
| | ACS REGIONAL MEETINGS | 10/13/2016 | $70.00 |
| | | | **$971.95** |
| FREDRICK MURPHY JR | HH-GREGG-SANDHILL #0027 | 10/17/2016 | $426.01 |
| | TARGET 00017871 | 10/23/2016 | $65.39 |
| | OFFICE DEPOT #2349 | 10/26/2016 | $47.88 |
| | | | **$539.28** |
| GAIL V BARNES | AMAZON MKTPLACE PMTS | 10/03/2016 | $12.99 |
| | AMAZON.COM AMZN.COM/BILL | 10/01/2016 | $89.14 |
| | Amazon.com | 10/03/2016 | $125.54 |
| | MUSICIAN SUPPLY | 10/03/2016 | $101.07 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $9.95 |
| | MICHAELS STORES 1237 | 10/06/2016 | $22.67 |
| | PECKNEL MUSIC COMPANY | 10/10/2016 | $206.50 |
| | MIDLANDS MEDIA GROUP LLC | 10/10/2016 | $350.00 |
| | WENGER CORPORATION | 10/19/2016 | $48.00 |
| | SURVEYMONKEY.COM | 10/20/2016 | $300.00 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $64.94 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $54.99 |
| | | | **$1,385.79** |
| GARRETT D FAULK | PRAXAIR DISTRIBUTION I | 10/03/2016 | $2,230.21 |
| | PRAXAIR DISTRIBUTION I | 10/04/2016 | $95.29 |
| | IN SHRED 360 | 10/19/2016 | $139.90 |
| | PERKINELMER 140130793520 | 10/19/2016 | $306.24 |
| | | | **$2,771.64** |
| GARY J SENN | SCIENCE BOB STORE | 10/14/2016 | $42.69 |
| | MOSTLY MINNOWS | 10/14/2016 | $21.41 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GARY J SENN | INNOVATIVE SOLUTIONS | 10/18/2016 | $824.83 |
| | | | **$888.93** |
| GARY MOORE | PAYPAL UNICOMP INC | 10/03/2016 | $123.74 |
| | DELL SALES & SERVICE | 10/15/2016 | $128.49 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $116.29 |
| | Dropbox T4TFBNGQMT2Y | 10/20/2016 | $99.00 |
| | PAYPAL SECLABSLLC | 10/24/2016 | $99.00 |
| | STAPLES DIRECT | 10/26/2016 | $777.59 |
| | US INK AND TONER | 10/26/2016 | $1,082.36 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $89.21 |
| | US LASER INC | 10/26/2016 | $357.48 |
| | | | **$2,873.16** |
| GAYLE S WALSH | CBI CLEVERBRIDGE INC | 09/30/2016 | $39.99 |
| | PCMG GLOBAL GOVED | 09/29/2016 | $372.77 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $26.86 |
| | DMI DELL HIGHER EDUC | 10/14/2016 | $427.75 |
| | DMI DELL HIGHER EDUC | 10/14/2016 | $287.06 |
| | WM SUPERCENTER #1358 | 10/20/2016 | $57.08 |
| | WM SUPERCENTER #1358 | 10/20/2016 | $90.15 |
| | AMAZON.COM AMZN.COM/BILL | 10/22/2016 | $61.00 |
| | SLING.COM | 10/25/2016 | $16.05 |
| | COMPUTER SOLUTIONS OF BAR | 10/26/2016 | $31.03 |
| | CDW GOVERNMENT | 10/27/2016 | $93.04 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $32.43 |
| | CDW GOVERNMENT | 10/27/2016 | $68.40 |
| | CDW GOVERNMENT | 10/28/2016 | $67.00 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $10.99 |
| | | | **$1,681.60** |
| GEEIA L B HABING | AMAZON.COM AMZN.COM/BILL | 10/28/2016 | $21.58 |
| | | | **$21.58** |
| GEERTRUIDA WIERTS | IF ITS PAPER 2 LLC | 10/18/2016 | $11.42 |
| | | | **$11.42** |
| GENE M YOGODZINSKI | VWR INTERNATIONAL INC | 09/30/2016 | $35.55 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $44.04 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $32.40 |
| | ASSOCIATED MICROSC | 10/12/2016 | $609.00 |
| | | | **$720.99** |
| GENEVA M CURRIE | OFFICE DEPOT #2349 | 10/11/2016 | $75.59 |
| | OFFICE DEPOT #2349 | 10/11/2016 | $125.19 |
| | POLLOCK COMPANY | 10/17/2016 | $78.95 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $45.13 |
| | WWW.NEWEGG.COM | 10/27/2016 | $23.54 |
| | DMI DELL HIGHER EDUC | 10/27/2016 | $48.64 |
| | VZWRLSS APOCC VISB | 10/26/2016 | $104.96 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GENEVA M CURRIE | WWW.NEWEGG.COM | 10/27/2016 | $111.63 |
| | | | **$613.63** |
| GEOFFRY I SCOTT | BOOST MOBILE | 10/05/2016 | $68.67 |
| | TFS FISHER SCI ATL | 10/05/2016 | $261.00 |
| | FISHY BUSINESS | 10/19/2016 | $28.07 |
| | ADVANCE AUTO PARTS #7382 | 10/20/2016 | $4.32 |
| | YSI | 10/28/2016 | $2,746.15 |
| | | | **$3,108.21** |
| GEORGE L WINGARD | VZWRLSS IVR VE | 10/05/2016 | $593.63 |
| | FEDEX 808376437449 | 10/05/2016 | $31.99 |
| | BUSHS AUTO SERVICE | 10/14/2016 | $118.00 |
| | FEDEX 851552876423 | 10/19/2016 | $111.19 |
| | USPS 45623007835342385 | 10/21/2016 | $138.00 |
| | FILMFREEWAY.COM | 10/24/2016 | $55.00 |
| | FILMFREEWAY.COM | 10/24/2016 | $55.00 |
| | | | **$1,102.81** |
| GEORGE M CAUGHMAN | IIA/CPCU INSTITUTE | 10/12/2016 | $268.00 |
| | STAPLES 00103911 | 10/17/2016 | $25.37 |
| | FEDEXOFFICE 00015024 | 10/18/2016 | $73.82 |
| | | | **$367.19** |
| GEORGE R FRYE | BEARING DIST - COLUMBIA | 09/30/2016 | $221.90 |
| | 1140 PERRY MANN | 10/03/2016 | $384.60 |
| | GATEWAY SUPPLY COMPANY | 10/05/2016 | $31.46 |
| | HARBOR FREIGHT TOOLS 103 | 10/12/2016 | $248.20 |
| | CABLE & CONNECTIONS | 10/20/2016 | $113.56 |
| | RICHLAND INDUSTRIAL | 10/28/2016 | $4.28 |
| | 1140 PERRY MANN | 10/28/2016 | $78.14 |
| | | | **$1,082.14** |
| GEORGE VOULGARIS | TESSCO TECHNOLOGIES | 10/11/2016 | $186.07 |
| | VZWRLSS MY VZ VB P | 10/16/2016 | $152.06 |
| | MATHWORKS | 10/22/2016 | $900.00 |
| | DKC DIGI KEY CORP | 10/22/2016 | $52.48 |
| | PASTERNACK | 10/21/2016 | $111.72 |
| | PASTERNACK | 10/28/2016 | $118.47 |
| | | | **$1,520.80** |
| GEORGI V PETKOV | VZWRLSS PRPAY AUTOPAY | 10/26/2016 | $49.22 |
| | BIOPHYSICAL SOCIETY | 10/27/2016 | $170.00 |
| | AMER PHYSIO SOC | 10/28/2016 | $595.00 |
| | AMER PHYSIO SOC | 10/28/2016 | $185.00 |
| | PRINCIPAL INVESTIGATORS A | 10/28/2016 | $237.00 |
| | | | **$1,236.22** |
| GEORGIA PETRITSIS | FEDEX 443571235 | 10/14/2016 | $65.49 |
| | FEDEX 444174062 | 10/19/2016 | $25.50 |
| | GLOBAL HOSPITALITY EDUCAT | 10/20/2016 | $300.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$390.99** |
| **GERALD D KETCHAM** | SHERWIN WILLIAMS 702076 | 09/30/2016 | $26.05 |
| | ROSE TALBERT | 10/04/2016 | $13.89 |
| | SHERWIN WILLIAMS 702076 | 10/05/2016 | $127.60 |
| | SHERWIN WILLIAMS 702076 | 10/06/2016 | $26.05 |
| | SHERWIN WILLIAMS 702076 | 10/07/2016 | $52.11 |
| | SHERWIN WILLIAMS 702076 | 10/10/2016 | $167.55 |
| | ROSE TALBERT | 10/10/2016 | $42.24 |
| | ROSE TALBERT | 10/11/2016 | $51.14 |
| | SHERWIN WILLIAMS 702076 | 10/12/2016 | $127.60 |
| | SHERWIN WILLIAMS 702076 | 10/14/2016 | $144.71 |
| | SHERWIN WILLIAMS 702076 | 10/18/2016 | $144.71 |
| | ROSE TALBERT | 10/20/2016 | $38.50 |
| | SHERWIN WILLIAMS 702076 | 10/20/2016 | $78.16 |
| | SHERWIN WILLIAMS 702076 | 10/24/2016 | $31.43 |
| | SHERWIN WILLIAMS 702076 | 10/24/2016 | $65.38 |
| | ROSE TALBERT | 10/26/2016 | $31.86 |
| | SHERWIN WILLIAMS 702076 | 10/26/2016 | $117.68 |
| | | | **$1,286.66** |
| **GINA C BUCKLEY** | FEDEX 899460109493 | 10/01/2016 | $56.51 |
| | AMERICAN MARKETING ASSOCI | 10/04/2016 | $220.00 |
| | | | **$276.51** |
| **GLENN D SEVERT** | GOVCNCTN | 09/30/2016 | $24.00 |
| | PAYPAL KEYBOARDSKI | 10/17/2016 | $24.59 |
| | GOVCNCTN | 10/19/2016 | $102.00 |
| | GOVCNCTN | 10/22/2016 | $2,210.00 |
| | DMI DELL HIGHER EDUC | 10/22/2016 | $646.94 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $149.99 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $335.00 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $149.99 |
| | MONOPRICE INC | 10/25/2016 | $47.19 |
| | GOVCNCTN | 10/27/2016 | $2,698.20 |
| | | | **$6,387.90** |
| **GLORIA L WILSON** | FEDEX 91488361 | 10/19/2016 | $44.30 |
| | FEDEX 91488372 | 10/19/2016 | $39.32 |
| | FEDEX 91488370 | 10/19/2016 | $49.32 |
| | FEDEX 91488367 | 10/19/2016 | $42.05 |
| | | | **$174.99** |
| **GLYNDA MILLER** | SOUTHEASTERN PRINTING | 09/30/2016 | $402.80 |
| | VZWRLSS IVR VB | 10/06/2016 | $1,251.15 |
| | GOLF CART SERVICES | 10/18/2016 | $130.00 |
| | DISH NETWORK-ONE TIME | 10/19/2016 | $63.62 |
| | LARRYS TROPHIES & AWARDS | 10/19/2016 | $60.42 |
| | MOTOROLA, INC. - ONLINE | 10/21/2016 | $524.05 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,432.04** |
| **GLYNN CLAYTON GAINES** | GATEWAY SUPPLY COMPANY | 10/11/2016 | $383.26 |
| | ACE HARDWARE CAYCE | 10/14/2016 | $10.69 |
| | GATEWAY SUPPLY COMPANY | 10/17/2016 | $130.96 |
| | 1140 PERRY MANN | 10/25/2016 | $49.64 |
| | | | **$574.55** |
| **GLYNN E FULMER** | WW GRAINGER | 10/03/2016 | $522.95 |
| | COMMUNICATIONS SPECIALIST | 10/11/2016 | $4,391.96 |
| | WW GRAINGER | 10/14/2016 | $641.10 |
| | WW GRAINGER | 10/14/2016 | $782.93 |
| | WW GRAINGER | 10/19/2016 | $156.17 |
| | | | **$6,495.11** |
| **GORDON D SPROUL** | TFS FISHERSCI ECOM ATL | 10/05/2016 | $134.78 |
| | | | **$134.78** |
| **GRACIE HEARST** | FEDEX 443016057 | 10/09/2016 | $132.85 |
| | FEDEX 445092615 | 10/30/2016 | $50.87 |
| | | | **$183.72** |
| **GREGORIO V GOMEZ** | SIGMA ALDRICH US | 10/11/2016 | $208.00 |
| | BIOLEGEND INC | 10/11/2016 | $285.00 |
| | BIOLEGEND INC | 10/12/2016 | $190.00 |
| | SEROTEC INC | 10/18/2016 | $2,135.00 |
| | | | **$2,818.00** |
| **GREGORY A HOOKS** | BSN SPORT SUPPLY GROUP | 10/09/2016 | $80.00 |
| | BSN SPORT SUPPLY GROUP | 10/15/2016 | $431.64 |
| | | | **$511.64** |
| **GREGORY K HODGES** | AmazonPrime Membership | 10/01/2016 | $51.94 |
| | DMI DELL HIGHER EDUC | 10/20/2016 | $2,007.96 |
| | PAYPAL CASPERSC | 10/28/2016 | $7.00 |
| | | | **$2,066.90** |
| **GREGORY MORRISON** | WWW.NEWEGG.COM | 10/04/2016 | $330.95 |
| | VWR INTERNATIONAL INC | 10/07/2016 | $139.57 |
| | ACS REGIONAL MEETINGS | 10/10/2016 | $100.00 |
| | VWR INTERNATIONAL INC | 10/23/2016 | $131.69 |
| | METAL CLAY FINDING | 10/27/2016 | $37.71 |
| | VWR INTERNATIONAL INC | 10/28/2016 | $34.65 |
| | FEDEX 784417481448 | 10/29/2016 | $7.96 |
| | | | **$782.53** |
| **GREGORY P HENDRIX** | VWR INTERNATIONAL INC | 10/06/2016 | $2,780.00 |
| | FERGUSON ENTERPRISES 1891 | 10/05/2016 | $70.85 |
| | FERGUSON ENTERPRISES 1891 | 10/05/2016 | $67.96 |
| | RICHLAND INDUSTRIAL | 10/17/2016 | $29.81 |
| | | | **$2,948.62** |
| **GREGORY W RAY** | TRACTOR SUPPLY CO #1860 | 10/11/2016 | $52.98 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREGORY W RAY | G AND J EQUIPMENT RENTAL | 10/11/2016 | $629.10 |
| | TRACTOR SUPPLY CO #1860 | 10/25/2016 | $54.82 |
| | HD SUPPLY FACILITIES MAI | 10/25/2016 | $14.94 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $1,030.13 |
| | | | **$1,781.97** |
| GRIGORY S SIMIN | VZWRLSS APOCC VISB | 10/26/2016 | $50.78 |
| | | | **$50.78** |
| GWEN E LORINOVICH | UNITED LASER | 10/14/2016 | $389.88 |
| | PAYPAL NAECTE | 10/26/2016 | $250.00 |
| | | | **$639.88** |
| GWEN N ALTMAN | US INK AND TONER | 10/26/2016 | $329.19 |
| | | | **$329.19** |
| HAILONG LI | AIRGAS SOUTH | 10/03/2016 | $18.90 |
| | | | **$18.90** |
| HANNAH K LIBERATORE | LOWES #00499 | 10/06/2016 | $197.82 |
| | LECO CORPORATION | 10/10/2016 | $92.54 |
| | TUDOR SCIENTIFIC GLASS | 10/17/2016 | $21.00 |
| | COSA XENTAUR | 10/21/2016 | $934.89 |
| | | | **$1,246.25** |
| HANSCONRAD ZURLOYE | Amazon.com | 10/01/2016 | $61.93 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $41.50 |
| | www.wiley.com | 10/25/2016 | $1,079.78 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $17.28 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $9.99 |
| | | | **$1,210.48** |
| HAROLD E MUNRO | ADI-CB | 10/01/2016 | $4,382.27 |
| | ADI-CB | 10/13/2016 | $176.98 |
| | THE UPS STORE #5228 | 10/19/2016 | $34.59 |
| | BEST BUY 00002642 | 10/21/2016 | $42.79 |
| | THE UPS STORE #3770 | 10/21/2016 | $14.01 |
| | ADI-CB | 10/27/2016 | $1,793.78 |
| | ADI-CB | 10/29/2016 | $2,034.31 |
| | | | **$8,478.73** |
| HARRISTON J HOLMES | GRAYCO BUILDING CNT-LADY | 09/29/2016 | $13.53 |
| | LIGHTSERVE | 10/04/2016 | $31.69 |
| | RANDEL'S LAWNMOWERS EQUI | 10/12/2016 | $27.54 |
| | RANDEL'S LAWNMOWERS EQUI | 10/12/2016 | $141.91 |
| | GRAYCO BUILDING CNT-LADY | 10/11/2016 | $84.78 |
| | LOHR PLUMBING | 10/21/2016 | $1,250.00 |
| | GRAYCO BUILDING CNT-LADY | 10/21/2016 | $8.68 |
| | LOWES #01521 | 10/30/2016 | $211.11 |
| | | | **$1,769.24** |
| HASALA N LOKUPITIYA | TFS FISHERSCI ECOM ATL | 10/01/2016 | $42.96 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HASALA N LOKUPITIYA** | PRAXAIR DISTRIBUTION I | 10/01/2016 | $170.26 |
| | SIGMA ALDRICH US | 10/21/2016 | $91.12 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $139.77 |
| | VWR INTERNATIONAL INC | 10/25/2016 | $43.14 |
| | VWR INTERNATIONAL INC | 10/29/2016 | $167.05 |
| | | | **$654.30** |
| **HEATHER DOVIAK** | PCI PATTERSON VETERINA | 09/30/2016 | $73.62 |
| | PCI PATTERSON VETERINA | 09/30/2016 | $319.28 |
| | CARDINAL HEALTH MP&S | 09/30/2016 | $430.54 |
| | MERRITT VETERINARY SUPPLI | 09/30/2016 | $345.40 |
| | TRACTOR-SUPPLY-CO #0485 | 10/05/2016 | $80.24 |
| | PAYPAL ABSOLUTEMED | 10/06/2016 | $1,599.00 |
| | MED PLUS | 10/06/2016 | $1,698.86 |
| | TRACTOR SUPPLY # 1365 | 10/09/2016 | $81.49 |
| | Southern Anesthesia & Sur | 10/07/2016 | $288.06 |
| | MED-VET | 10/15/2016 | $289.00 |
| | MED-VET | 10/15/2016 | $39.80 |
| | MERRITT VETERINARY SUPPLI | 10/17/2016 | $425.00 |
| | MERRITT VETERINARY SUPPLI | 10/17/2016 | $69.25 |
| | MERRITT VETERINARY SUPPLI | 10/17/2016 | $642.80 |
| | MERRITT VETERINARY SUPPLI | 10/21/2016 | $129.70 |
| | MERRITT VETERINARY SUPPLI | 10/21/2016 | $48.00 |
| | MERRITT VETERINARY SUPPLI | 10/25/2016 | $37.80 |
| | Southern Anesthesia & Sur | 10/24/2016 | $12.37 |
| | Southern Anesthesia & Sur | 10/24/2016 | $358.97 |
| | Southern Anesthesia & Sur | 10/24/2016 | $413.17 |
| | Southern Anesthesia & Sur | 10/24/2016 | $304.35 |
| | Southern Anesthesia & Sur | 10/24/2016 | $297.02 |
| | Southern Anesthesia & Sur | 10/24/2016 | $419.37 |
| | PAYPAL NATIONALSAL | 10/28/2016 | $250.00 |
| | | | **$8,653.09** |
| **HEATHER L WILLINGHAM** | FEDEX 666068995 | 09/30/2016 | $59.67 |
| | FEDEX 442277674 | 10/03/2016 | $15.33 |
| | FEDEX 443166231 | 10/10/2016 | $74.94 |
| | OFFICE DEPOT #2349 | 10/11/2016 | $400.63 |
| | FEDEX 443661655 | 10/18/2016 | $78.26 |
| | R & D SYSTEMS - INC | 10/19/2016 | $184.00 |
| | FEDEX 444357596 | 10/22/2016 | $75.38 |
| | INTEGRATED DNA TECH | 10/24/2016 | $101.60 |
| | FEDEX 444827614 | 10/26/2016 | $17.55 |
| | INTEGRATED DNA TECH | 10/26/2016 | $63.77 |
| | FEDEX 444925292 | 10/27/2016 | $17.55 |
| | FEDEX 445051167 | 10/30/2016 | $75.38 |
| | | | **$1,164.06** |
| **HEATHER M BRANDT** | OFFICE DEPOT #3288 | 10/29/2016 | $22.25 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$22.25** |
| **HEATHER ORMSBY** | J M GRACE | 10/14/2016 | $79.92 |
| | ORAU INC | 10/18/2016 | $1,000.00 |
| | COLG OF CHARLESTON | 10/21/2016 | $300.00 |
| | | | **$1,379.92** |
| **HEATHER S GOOGE** | APL APPLE ONLINE STORE | 10/11/2016 | $116.64 |
| | VZWRLSS APOCC VISB | 10/15/2016 | $331.49 |
| | BOX BOX.NET BUS SRVCS | 10/18/2016 | $1,575.00 |
| | CHILDRENS TRUST FUND OF S | 10/17/2016 | $25.00 |
| | FULL SLATE | 10/22/2016 | $129.90 |
| | | | **$2,178.03** |
| **HEATHER WINKLEMAN** | US INK AND TONER | 10/14/2016 | $196.06 |
| | VZWRLSS APOCC VISB | 10/26/2016 | $38.01 |
| | AT&T BILL PAYMENT | 10/26/2016 | $162.88 |
| | VZWRLSS APOCC VISB | 10/26/2016 | $421.69 |
| | | | **$818.64** |
| **HEIDI A DIFRANCO** | ELEMENT EXPRESS TSYS | 10/21/2016 | $258.07 |
| | | | **$258.07** |
| **HEIDI E COLWELL** | SENDGRID | 10/02/2016 | $9.95 |
| | INTUIT QB ONLINE | 10/04/2016 | $29.11 |
| | LINODE.COM | 10/10/2016 | $20.00 |
| | MAILCHIMP | 10/15/2016 | $150.00 |
| | RACKSPACE EMAIL & APPS | 10/27/2016 | $10.00 |
| | | | **$219.06** |
| **HEIDI R HERRIN** | LANDS END BUS OUTFITTERS | 10/08/2016 | $42.35 |
| | CLUB COLORS | 10/15/2016 | $589.50 |
| | MURRPRINTINGBEAUFORT | 10/17/2016 | $1,427.62 |
| | KENNICKELL PRINTING CO 1 | 10/21/2016 | $1,808.00 |
| | KENNICKELL PRINTING CO 1 | 10/28/2016 | $603.00 |
| | | | **$4,470.47** |
| **HELEN MERRIWEATHER** | SQ SHARP LOCKSMITH SERVI | 10/03/2016 | $50.00 |
| | E LEARN INC | 10/06/2016 | $468.75 |
| | | | **$518.75** |
| **HELENE C MAIRE** | CAROLINA BIOLOGIC SUPPLY | 10/04/2016 | $662.55 |
| | | | **$662.55** |
| **HELONE S MACK** | CORPORATE CONCEPTS INC. | 10/12/2016 | $1,047.06 |
| | | | **$1,047.06** |
| **HENRY PHILIP CROTWELL** | LINODE.COM | 10/01/2016 | $10.00 |
| | BATTERIES PLUS | 10/21/2016 | $124.18 |
| | | | **$134.18** |
| **HERBERT L GINN III** | DKC DIGI KEY CORP | 10/05/2016 | $458.79 |
| | ALTIUM INC | 10/24/2016 | $1,000.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,458.79** |
| **HERIBERTO ROJAS** | IN BEAR MECHANICAL SERVI | 10/20/2016 | $2,420.00 |
| | | | **$2,420.00** |
| **HEXIN CHEN** | IN AASN BIOABCHEM INC. | 10/12/2016 | $194.05 |
| | AIRGAS SOUTH | 10/12/2016 | $19.74 |
| | INTEGRATED DNA TECH | 10/13/2016 | $75.90 |
| | TFS FISHERSCI ECOM ATL | 10/13/2016 | $80.02 |
| | ADDGENE INC | 10/13/2016 | $150.00 |
| | TFS FISHERSCI ECOM ATL | 10/18/2016 | $65.87 |
| | ETON BIOSCIENCE, INC. | 10/27/2016 | $22.50 |
| | ETON BIOSCIENCE, INC. | 10/27/2016 | $76.50 |
| | | | **$684.58** |
| **HEYWARD B LUCAS JR** | SNIPES CO | 09/30/2016 | $1,695.43 |
| | Amazon.com | 10/04/2016 | $138.19 |
| | OSBORNE PAPER & PACKAGING | 10/05/2016 | $904.04 |
| | SNIPES CO | 10/07/2016 | $488.46 |
| | THE HOME DEPOT #8913 | 10/07/2016 | $8.94 |
| | ORKIN LLC 002 | 10/10/2016 | $195.98 |
| | ROBERT BROOKE & ASSOCIAT | 10/11/2016 | $36.07 |
| | SNIPES CO | 10/14/2016 | $37.67 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $184.99 |
| | SNIPES CO | 10/21/2016 | $381.38 |
| | HVAC USA | 10/24/2016 | $137.66 |
| | THE HOME DEPOT #8913 | 10/24/2016 | $26.38 |
| | THE HOME DEPOT #8913 | 10/26/2016 | $70.17 |
| | SNIPES CO | 10/28/2016 | $342.90 |
| | OSBORNE PAPER & PACKAGING | 10/28/2016 | $823.93 |
| | | | **$5,472.19** |
| **HILARY GEORGE** | WM SUPERCENTER #4487 | 09/30/2016 | $26.63 |
| | WAL-MART #4487 | 10/11/2016 | $57.99 |
| | SEI SOCCER.COM | 10/15/2016 | $148.97 |
| | ACADEMY.COM | 10/17/2016 | $215.46 |
| | Lloyd's Soccer - Mt. Plea | 10/17/2016 | $1,571.75 |
| | IN SPECIALTY SPORTS | 10/18/2016 | $223.04 |
| | GOOGLE Google Storage | 10/21/2016 | $1.99 |
| | WALGREENS #11849 | 10/24/2016 | $6.43 |
| | Lloyd's Soccer - Mt. Plea | 10/24/2016 | $62.68 |
| | HOBBY LOBBY #289 | 10/24/2016 | $57.10 |
| | TROPHIES UNLIMITED | 10/27/2016 | $23.22 |
| | CAROLINA SCREENPRINT | 10/27/2016 | $279.00 |
| | | | **$2,674.26** |
| **HIMANSHU R NAIK** | AUTONOMOUS INC. | 10/26/2016 | $218.00 |
| | | | **$218.00** |
| **HO JIN KOH** | UI DEV STUDIES HYBR | 09/30/2016 | $180.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HO JIN KOH | SIGMA ALDRICH US | 10/04/2016 | $106.53 |
| | TFS FISHERSCI ECOM ATL | 10/06/2016 | $412.00 |
| | UI DEV STUDIES HYBR | 10/28/2016 | $300.00 |
| | | | **$998.53** |
| HOLLY A LAVOIE | SPECTRUM LABORATORY PROD | 10/15/2016 | $138.11 |
| | SPECTRUM LABORATORY PROD | 10/15/2016 | $222.21 |
| | IN ZYMO RESEARCH | 10/28/2016 | $1,449.20 |
| | | | **$1,809.52** |
| HOLLY O GUY | BIGGER, FASTER, STRONGER | 10/21/2016 | $1,605.60 |
| | SPORTSMITH | 10/22/2016 | $95.30 |
| | SPORTSMITH | 10/22/2016 | $123.12 |
| | HOIST FITNESS SYSTEMS, IN | 10/21/2016 | $66.96 |
| | SQ CAROLINA FITNESS REPA | 10/28/2016 | $110.00 |
| | | | **$2,000.98** |
| HOPE D JOHNSON | FEDEX 666664263 | 10/18/2016 | $37.03 |
| | OFFICE DEPOT #1214 | 10/18/2016 | $246.09 |
| | VZWRLSS APOCC VISB | 10/26/2016 | $38.03 |
| | FEDEX 666998330 | 10/27/2016 | $37.03 |
| | | | **$358.18** |
| HOPE J SMITH-DUNBAR | WALMART.COM | 09/30/2016 | $25.92 |
| | OTC BRANDS, INC. | 10/05/2016 | $126.01 |
| | HOBBY LOBBY #289 | 10/08/2016 | $21.76 |
| | WALMART.COM 8009666546 | 10/14/2016 | $48.57 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $15.95 |
| | OTC BRANDS, INC. | 10/20/2016 | $94.94 |
| | DOLLAR TREE | 10/25/2016 | $6.48 |
| | WAL-MART #4487 | 10/25/2016 | $16.17 |
| | HOBBY LOBBY #289 | 10/26/2016 | $10.97 |
| | DOLLAR TREE | 10/27/2016 | $28.08 |
| | WAL-MART #4487 | 10/27/2016 | $29.25 |
| | DOLLAR TREE | 10/30/2016 | $6.48 |
| | HOBBY LOBBY #289 | 10/29/2016 | $5.48 |
| | | | **$436.06** |
| HOWARD K SANDERS | PCA NEWBERRY | 10/03/2016 | $3,139.58 |
| | EAGLE`S WINGS | 10/12/2016 | $2,468.12 |
| | PAYPAL LINGOFY | 10/25/2016 | $964.95 |
| | EAGLE`S WINGS | 10/26/2016 | $84.00 |
| | | | **$6,656.65** |
| IAN B GIBSON | TFS FISHERSCI ECOM ATL | 09/30/2016 | $518.29 |
| | TFS FISHERSCI ECOM ATL | 09/30/2016 | $7.67 |
| | PUBLIX #1354 | 10/03/2016 | $2.51 |
| | TFS FISHERSCI ECOM ATL | 10/04/2016 | $79.08 |
| | TFS FISHERSCI ECOM ATL | 10/06/2016 | $64.53 |
| | TFS FISHERSCI ECOM ATL | 10/06/2016 | $55.24 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **IAN B GIBSON** | TFS FISHERSCI ECOM ATL | 10/13/2016 | $104.58 |
| | WM SUPERCENTER #2832 | 10/19/2016 | $2.97 |
| | WAL-MART #2832 | 10/20/2016 | $149.43 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $65.94 |
| | WM SUPERCENTER #2832 | 10/24/2016 | $151.41 |
| | WM SUPERCENTER #2832 | 10/24/2016 | $24.52 |
| | CAROLINA BIOLOGIC SUPPLY | 10/24/2016 | $58.20 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $47.97 |
| | CAROLINA BIOLOGIC SUPPLY | 10/25/2016 | $55.90 |
| | PUBLIX #1354 | 10/25/2016 | $5.03 |
| | TFS FISHERSCI ECOM ATL | 10/25/2016 | $559.83 |
| | CAROLINA BIOLOGIC SUPPLY | 10/26/2016 | $35.40 |
| | CAROLINA BIOLOGIC SUPPLY | 10/28/2016 | $130.30 |
| | | | **$2,118.80** |
| **INDIA GILLIAM** | FEDEX 22073798 | 10/12/2016 | $53.56 |
| | | | **$53.56** |
| **INGE K LEWIS** | FS pdfindexgen | 10/25/2016 | $69.95 |
| | | | **$69.95** |
| **INTHUORN SASANAKUL** | OMEGA ENGINEERING | 10/03/2016 | $560.00 |
| | OMEGA ENGINEERING | 10/07/2016 | $535.00 |
| | MCMASTER-CARR | 10/10/2016 | $776.64 |
| | CAPITAL SUPPLY OF COLUMBI | 10/13/2016 | $15.55 |
| | Amazon.com | 10/14/2016 | $30.61 |
| | THE HOME DEPOT #1106 | 10/13/2016 | $34.23 |
| | MCMASTER-CARR | 10/13/2016 | $293.02 |
| | MCMASTER-CARR | 10/14/2016 | $41.47 |
| | MCMASTER-CARR | 10/19/2016 | $184.67 |
| | MCMASTER-CARR | 10/27/2016 | $31.35 |
| | | | **$2,502.54** |
| **IRICK A GEARY JR** | LAWMENS DISTRIBUTION LLC | 10/05/2016 | $408.64 |
| | SURVEYMONKEY.COM | 10/19/2016 | $204.00 |
| | CHARGE.PREZI.COM | 10/21/2016 | $59.00 |
| | | | **$671.64** |
| **ISAAC M HAGENBUCH** | TFS FISHERSCI ECOM ATL | 10/01/2016 | $92.79 |
| | TFS FISHERSCI ECOM ATL | 10/05/2016 | $79.92 |
| | TFS FISHERSCI ECOM ATL | 10/27/2016 | $92.79 |
| | | | **$265.50** |
| **J HATTRICK-SIMPERS** | ACI ALLOYS INC | 10/27/2016 | $608.11 |
| | | | **$608.11** |
| **JACK TURNER** | BEN MEADOWS | 10/04/2016 | $2,298.09 |
| | BACKWATER REPTILES | 10/13/2016 | $64.98 |
| | 3MProds KM00115 101716 | 10/18/2016 | $598.20 |
| | BOILING SPRINGS PET WORLD | 10/18/2016 | $26.73 |
| | UNCLE JIMS WORM FAR | 10/21/2016 | $61.80 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JACK TURNER** | TRACTOR-SUPPLY-CO #0503 | 10/25/2016 | $95.38 |
| | Amazon.com | 10/27/2016 | $33.97 |
| | LOWES #01986 | 10/26/2016 | $35.96 |
| | SOUTHEASTERN PRINTING | 10/28/2016 | $105.89 |
| | | | **$3,321.00** |
| **JACKSON C MARONEY** | SOUTHERN EQUIPMENT FA | 09/29/2016 | $216.00 |
| | SOUTHERN EQUIPMENT FA | 09/29/2016 | $135.00 |
| | MURRAY SUPPLY COMPANY | 10/05/2016 | $4.02 |
| | RICHLAND INDUSTRIAL | 10/14/2016 | $316.07 |
| | DILLON SUPPLY COMPANY | 10/13/2016 | $188.20 |
| | DILLON SUPPLY COMPANY | 10/13/2016 | $60.93 |
| | ACE HARDWARE CAYCE | 10/18/2016 | $18.18 |
| | RICHLAND INDUSTRIAL | 10/18/2016 | $57.95 |
| | ACE HARDWARE CAYCE | 10/18/2016 | $28.86 |
| | RICHLAND INDUSTRIAL | 10/18/2016 | $41.52 |
| | LOWES #00499 | 10/18/2016 | $42.07 |
| | MID-CAROLINA STEEL & RECY | 10/19/2016 | $86.94 |
| | MID-CAROLINA STEEL & RECY | 10/19/2016 | $15.66 |
| | ACE HARDWARE CAYCE | 10/19/2016 | $16.03 |
| | DILLON SUPPLY COMPANY | 10/24/2016 | $486.45 |
| | | | **$1,713.88** |
| **JACKSON M BURNETT SR** | 1140 PERRY MANN | 10/04/2016 | $25.91 |
| | 1140 PERRY MANN | 10/04/2016 | $10.27 |
| | 1140 PERRY MANN | 10/12/2016 | $5.88 |
| | FASTENAL COMPANY01 | 10/13/2016 | $8.70 |
| | CAPITAL SUPPLY OF COLUMBI | 10/19/2016 | $61.94 |
| | 1140 PERRY MANN | 10/20/2016 | $439.34 |
| | ACE HARDWARE CAYCE | 10/25/2016 | $9.60 |
| | LOWES #00499 | 10/28/2016 | $34.12 |
| | | | **$595.76** |
| **JAEHOON CHOE** | VZWRLSS APOCC VISB | 10/25/2016 | $80.38 |
| | | | **$80.38** |
| **JAMES A CARSON** | VWR INTERNATIONAL INC | 10/04/2016 | $148.46 |
| | ABCAM | 10/04/2016 | $414.00 |
| | MILLIPORE AMERICAS | 10/05/2016 | $329.00 |
| | LIFETECH 33873104 | 10/05/2016 | $989.50 |
| | AMER PHYSIO SOC | 10/11/2016 | $680.00 |
| | BIO RAD LABORATORIES | 10/12/2016 | $742.00 |
| | MILLIPORE AMERICAS | 10/18/2016 | $242.00 |
| | FEDERATION OF AMER SOC | 10/19/2016 | $50.00 |
| | SIGMA ALDRICH US | 10/24/2016 | $231.52 |
| | CELLSIGNAL.COM | 10/24/2016 | $897.00 |
| | BestBuyCom791445050986 | 10/25/2016 | $64.78 |
| | VWR INTERNATIONAL INC | 10/26/2016 | $26.95 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $269.04 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,084.25** |
| **JAMES A PETERS** | RICHLAND INDUSTRIAL | 10/03/2016 | $91.31 |
| | RICHLAND INDUSTRIAL | 10/03/2016 | $99.82 |
| | LOWES #00499 | 10/05/2016 | $408.27 |
| | BAKER DISTRIBUTING #541 | 10/05/2016 | $85.32 |
| | RICHLAND INDUSTRIAL | 10/11/2016 | $102.04 |
| | UNITED REFRIG INC 486 | 10/13/2016 | $362.43 |
| | 1140 PERRY MANN | 10/17/2016 | $206.24 |
| | CERTIFIED LABORATORIES | 10/18/2016 | $656.10 |
| | PRESTIGE SYSTEMS CARPE | 10/21/2016 | $95.00 |
| | CREGGER COMPANY 30 | 10/20/2016 | $37.67 |
| | FERGUSON ENTERPRISES 1891 | 10/26/2016 | $334.60 |
| | PARTMASTER | 10/27/2016 | $308.58 |
| | RICHLAND INDUSTRIAL | 10/28/2016 | $74.29 |
| | | | **$2,861.67** |
| **JAMES A RITTER** | AMAZON MKTPLACE PMTS | 10/26/2016 | $13.99 |
| | | | **$13.99** |
| **JAMES B MILES** | HUNTER AUTO & WRECKER | 10/05/2016 | $100.00 |
| | | | **$100.00** |
| **JAMES D ALTMAN** | PIEDMONT DOOR AUTOMATION | 09/29/2016 | $537.50 |
| | JAMES M PLEASANTS | 10/28/2016 | $800.00 |
| | | | **$1,337.50** |
| **JAMES D CLAWSON** | MCMASTER-CARR | 10/12/2016 | $108.60 |
| | WAL-MART #1286 | 10/17/2016 | $25.21 |
| | | | **$133.81** |
| **JAMES E PRIVETT** | USC SUMTER BOOKSTORE | 10/19/2016 | $5.84 |
| | XEROX SUPPLY TEXAS | 10/20/2016 | $280.80 |
| | | | **$286.64** |
| **JAMES E SENN** | PP ALLFIREDUP | 09/30/2016 | $411.00 |
| | 1140 PERRY MANN | 10/04/2016 | $3,462.48 |
| | 1140 PERRY MANN | 10/12/2016 | $139.32 |
| | 1140 PERRY MANN | 10/27/2016 | $302.40 |
| | 1140 PERRY MANN | 10/27/2016 | $1,880.55 |
| | | | **$6,195.75** |
| **JAMES E SLIGH** | ANIXTER-PS#005G COLUMBIA | 09/30/2016 | $275.75 |
| | CREGGER COMPANY 30 | 09/30/2016 | $167.08 |
| | CREGGER COMPANY 30 | 10/03/2016 | $124.20 |
| | RITE TEMP HEATING AND AIR | 10/05/2016 | $573.50 |
| | RITE TEMP HEATING AND AIR | 10/05/2016 | $300.00 |
| | RITE TEMP HEATING AND AIR | 10/13/2016 | $228.00 |
| | CAROLINA FILTERS | 10/14/2016 | $1,200.00 |
| | CREGGER COMPANY 30 | 10/27/2016 | $124.20 |
| | | | **$2,992.73** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES F HENDERSON | MARKERTEK VIDEO SUPPLY | 09/30/2016 | $369.50 |
| | B&H PHOTO, 800-606-6969 | 09/30/2016 | $1,633.12 |
| | MARKERTEK VIDEO SUPPLY | 10/10/2016 | $373.59 |
| | LEXJET, LLC | 10/20/2016 | $1,955.89 |
| | BATTERY JUNCTION | 10/26/2016 | $47.46 |
| | | | **$4,379.56** |
| JAMES L PINCKNEY | AMAZON MKTPLACE PMTS | 10/02/2016 | $51.80 |
| | OFFICE DEPOT #2349 | 09/30/2016 | $33.02 |
| | AGILENTTECHNOLOGIES | 10/13/2016 | $520.20 |
| | OFFICE DEPOT #1214 | 10/21/2016 | $118.78 |
| | PAYPAL ISSHA | 10/26/2016 | $54.73 |
| | VWR INTERNATIONAL INC | 10/29/2016 | $1,059.99 |
| | | | **$1,838.52** |
| JAMES M SMITH | HOFFMAN & HOFFMAN | 09/30/2016 | $258.00 |
| | EREPLACEMENTPARTS.COM | 10/04/2016 | $697.53 |
| | TUCKER MATERIALS INC | 10/06/2016 | $213.59 |
| | ATO LTD | 10/07/2016 | $3,477.85 |
| | ATO LTD | 10/07/2016 | $2,998.14 |
| | RSG COLUMBIA | 10/10/2016 | $165.24 |
| | LOWES #00499 | 10/10/2016 | $4.24 |
| | TUCKER MATERIALS INC | 10/10/2016 | $24.19 |
| | HAGEMEYER NA #57 | 10/12/2016 | $202.96 |
| | TUCKER MATERIALS INC | 10/13/2016 | $228.93 |
| | THE KEY SHOP INC | 10/17/2016 | $19.70 |
| | BATHING BRANDS, INC. | 10/24/2016 | $441.55 |
| | ATO LTD | 10/28/2016 | $2,683.47 |
| | ADVANCED DOOR SYSTEMS | 10/28/2016 | $197.03 |
| | ATO LTD | 10/28/2016 | $2,694.27 |
| | | | **$14,306.69** |
| JAMES R HERLONG | HD SUPPLY FACILITIES MTNC | 09/30/2016 | $518.45 |
| | HD SUPPLY FACILITIES MAI | 10/26/2016 | $91.70 |
| | | | **$610.15** |
| JAMES R JONES | APL APPLE ONLINE STORE | 09/30/2016 | $2,049.00 |
| | STAPLES 00103234 | 10/01/2016 | $14.97 |
| | FEDEX 443158134 | 10/10/2016 | $21.09 |
| | FEDEX 443653934 | 10/16/2016 | $25.80 |
| | | | **$2,110.86** |
| JAMES R RABY | PHOENIX PRINTING | 10/03/2016 | $215.00 |
| | THE UPS STORE #2658 | 10/03/2016 | $41.44 |
| | ADOBE CREATIVE CLOUD | 10/05/2016 | $139.96 |
| | HOOTSUITE MEDIA INC. | 10/25/2016 | $5.99 |
| | UPS (800) 811-1648 | 10/26/2016 | $25.00 |
| | | | **$427.39** |
| JAMES R THOMAS JR | B&H PHOTO, 800-606-6969 | 10/05/2016 | $69.95 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES R THOMAS JR | ENCORE TECHNOLOGY GROUP | 10/06/2016 | $213.00 |
| | | | **$282.95** |
| JAMES R TWITTY | FACEBK ET5F8AJKD2 | 09/30/2016 | $245.10 |
| | LINKEDIN-296 8198384 | 10/01/2016 | $63.48 |
| | FACEBK FT5F8AJKD2 | 09/30/2016 | $9.40 |
| | LINKEDIN-297 6479494 | 10/07/2016 | $68.40 |
| | FACEBK SRHBCA2LD2 | 10/12/2016 | $739.94 |
| | FACEBK URHBCA2LD2 | 10/12/2016 | $10.55 |
| | LINKEDIN-298 4481044 | 10/13/2016 | $68.22 |
| | LINKEDIN-342 9353303 | 10/19/2016 | $54.73 |
| | SC PARK SERVICE | 10/21/2016 | $77.50 |
| | LINKEDIN-300 0567634 | 10/25/2016 | $66.78 |
| | FACEBK 9X22BAAKD2 | 10/26/2016 | $750.62 |
| | | | **$2,154.72** |
| JAMES T MORRIS | PACKT PUBLISHING L | 10/24/2016 | $20.00 |
| | | | **$20.00** |
| JAMES W WARREN III | TRANSNETYX INC | 09/29/2016 | $151.00 |
| | SIGMA ALDRICH US | 10/03/2016 | $195.02 |
| | DENVILLE SCIENTIFIC INC | 10/03/2016 | $133.03 |
| | ABCAM | 10/04/2016 | $1,002.10 |
| | THORLABS | 10/11/2016 | $657.88 |
| | VWR INTERNATIONAL INC | 10/13/2016 | $52.92 |
| | LIFETECH 33939204 | 10/12/2016 | $198.00 |
| | TFS FISHERSCI ECOM ATL | 10/13/2016 | $165.51 |
| | FHC INC | 10/17/2016 | $658.53 |
| | LIFETECH 34011035 | 10/19/2016 | $398.50 |
| | HARVARD APPARATUS | 10/19/2016 | $178.86 |
| | ABCAM | 10/21/2016 | $460.00 |
| | Amazon.com | 10/25/2016 | $63.72 |
| | R & D SYSTEMS - INC | 10/26/2016 | $153.00 |
| | HARVARD APPARATUS | 10/26/2016 | $453.84 |
| | HARVARD APPARATUS | 10/28/2016 | $483.17 |
| | LIFETECH 34093715 | 10/28/2016 | $205.50 |
| | VECTOR LABORATORIES INC | 10/29/2016 | $440.00 |
| | | | **$6,050.58** |
| JAMESON P VAN ZETTEN | POLLOCK FINANCIAL SERVICE | 10/04/2016 | $155.15 |
| | | | **$155.15** |
| JAN J BLAKELY | SEAL ANALYTICAL INC | 10/05/2016 | $1,816.21 |
| | TFS FISHERSCI ECOM ATL | 10/05/2016 | $152.15 |
| | EVOQUA WATER TECHNOLOGY | 10/06/2016 | $483.06 |
| | GENCO CHEMICALS | 10/06/2016 | $224.12 |
| | WAL-MART #0625 | 10/12/2016 | $12.71 |
| | AGP PROPANE SERVICES | 10/18/2016 | $241.80 |
| | YSI | 10/17/2016 | $65.00 |
| | AIRGAS SOUTH | 10/18/2016 | $125.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAN J BLAKELY | TFS FISHERSCI ECOM ATL | 10/21/2016 | $181.48 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $152.77 |
| | TFS FISHERSCI ECOM ATL | 10/25/2016 | $86.04 |
| | YSI | 10/27/2016 | $305.00 |
| | Dropbox JVS4W7FD8XJF | 10/28/2016 | $99.00 |
| | | | **$3,944.34** |
| JAN MIRON | UPS 0000000658X5346 | 10/10/2016 | $5.72 |
| | UPS 0000000658X5376 | 10/10/2016 | $11.38 |
| | FEDEX FREIGHT INC | 10/10/2016 | $401.95 |
| | UPS 0000000658X5396 | 10/10/2016 | $11.31 |
| | UPS 0000000658X5406 | 10/10/2016 | $11.22 |
| | UPS 0000000658X5416 | 10/10/2016 | $10.05 |
| | FEDEX 22059919 | 10/11/2016 | $787.55 |
| | APPOINTMENTQUEST LLC | 10/12/2016 | $45.99 |
| | VWR INTERNATIONAL INC | 10/24/2016 | $1,128.99 |
| | | | **$2,414.16** |
| JANE E PRZYBYSZ | CTC CONSTANTCONTACT.COM | 10/02/2016 | $40.00 |
| | FACEBK HMVPCAW4W2 | 10/23/2016 | $25.05 |
| | US INK AND TONER | 10/26/2016 | $191.04 |
| | | | **$256.09** |
| JANE W BROWN | SPARTAN STAMP AND SIGN | 09/30/2016 | $36.84 |
| | | | **$36.84** |
| JANET CROSSLAND | VALIDATED DELIVERY SYS | 10/05/2016 | $467.40 |
| | SIGMA ALDRICH US | 10/18/2016 | $106.00 |
| | NEW ENGLAND BIOLABS | 10/19/2016 | $1,432.00 |
| | BECKMAN COULTER | 10/19/2016 | $353.51 |
| | VALIDATED DELIVERY SYS | 10/26/2016 | $430.00 |
| | | | **$2,788.91** |
| JANET M JOY | BCT SOUTH CAROLINA | 10/20/2016 | $29.60 |
| | | | **$29.60** |
| JANICE EDWARDS | STAPLES DIRECT | 10/25/2016 | $86.37 |
| | MARCO PROMOTIONAL PROD | 10/25/2016 | $40.28 |
| | | | **$126.65** |
| JANIE R GODBOLD | ALPHA BUSINESS ESSENTIAL | 10/02/2016 | $111.12 |
| | DMI DELL HIGHER EDUC | 10/03/2016 | $2,125.57 |
| | ALPHA BUSINESS ESSENTIAL | 10/02/2016 | $739.35 |
| | POSTERPRESENTATIONS | 10/25/2016 | $118.00 |
| | | | **$3,094.04** |
| JANINA L GLISSON | GUIDEBOOK INC | 10/04/2016 | $2,225.00 |
| | CROMERS RETAIL | 10/04/2016 | $230.68 |
| | SIR SPEEDY | 10/04/2016 | $1,985.34 |
| | SIR SPEEDY | 10/10/2016 | $147.91 |
| | | | **$4,588.93** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JASON A RASNAKE | CHAMPIONSHIP PRODUCTIONS | 10/19/2016 | $54.98 |
| | | | **$54.98** |
| JASON A STEWART | BIO RAD LABORATORIES | 09/30/2016 | $606.60 |
| | AIRGAS SOUTH | 10/03/2016 | $6.30 |
| | TFS FISHERSCI ECOM ATL | 10/04/2016 | $392.00 |
| | LIFETECH 33854767 | 10/04/2016 | $304.50 |
| | TFS FISHERSCI ECOM ATL | 10/14/2016 | $145.97 |
| | BETHYL LABORATORIES, INC. | 10/17/2016 | $759.00 |
| | TFS FISHERSCI ECOM ATL | 10/18/2016 | $212.48 |
| | SIGNAGENLAB | 10/25/2016 | $115.99 |
| | ETON BIOSCIENCE, INC. | 10/27/2016 | $18.00 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $374.59 |
| | | | **$2,935.43** |
| JASON L TRENARY | SWEETWATER SOUND INC | 10/07/2016 | $239.96 |
| | CLARK-POWELL ASSOC INC | 10/07/2016 | $203.00 |
| | APL ITUNES.COM/BILL | 10/08/2016 | $64.99 |
| | POWERBOOKME | 10/14/2016 | $41.80 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $1,199.68 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $78.95 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $29.98 |
| | AMAZON.COM AMZN.COM/BILL | 10/18/2016 | $519.34 |
| | Amazon.com | 10/19/2016 | $25.83 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $7.54 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $33.44 |
| | HOUSE OF TAPES | 10/25/2016 | $84.84 |
| | AMAZON.COM AMZN.COM/BILL | 10/25/2016 | $344.72 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $20.95 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $21.44 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $57.63 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $40.85 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $31.96 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $906.53 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $63.28 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $83.67 |
| | APL APPLE ONLINE STORE | 10/29/2016 | $1,319.00 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $10.09 |
| | APL APPLE ONLINE STORE | 10/29/2016 | $2,638.00 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $61.90 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $31.98 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $14.88 |
| | AMAZON MKTPLACE PMTS | 10/31/2016 | $23.59 |
| | | | **$8,199.82** |
| JAVAN H WATERS | HILTONS POWER EQUIPMENT | 10/19/2016 | $86.82 |
| | 3 MAN AUTO SERVICE | 10/19/2016 | $1,166.71 |
| | | | **$1,253.53** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEANIE GRIFFIN | DMI DELL BUS ONLINE | 10/11/2016 | $706.19 |
| | OMEGA ENGINEERING | 10/10/2016 | $152.00 |
| | WALMART.COM 8009666546 | 10/11/2016 | $28.06 |
| | OMEGA ENGINEERING | 10/11/2016 | $111.00 |
| | STUDICA INC | 10/13/2016 | $2,000.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/20/2016 | $25.14 |
| | OMEGA ENGINEERING | 10/21/2016 | $128.00 |
| | MCMASTER-CARR | 10/20/2016 | $90.17 |
| | | | **$3,240.56** |
| JED SCOTT LYONS | WAL-MART #2214 | 10/26/2016 | $118.95 |
| | | | **$118.95** |
| JEFFERY C SALTER | AKSMT.COM | 10/04/2016 | $50.00 |
| | B&H PHOTO, 800-606-6969 | 10/27/2016 | $251.46 |
| | | | **$301.46** |
| JEFFERY F CROSBY | MCCALL'S INC #13 | 10/19/2016 | $772.71 |
| | THE HOME DEPOT #1117 | 10/21/2016 | $79.78 |
| | MCCALL'S INC #13 | 10/24/2016 | $30.01 |
| | HILL MANUFACTURING CO INC | 10/25/2016 | $480.47 |
| | THE HOME DEPOT #1117 | 10/25/2016 | $32.59 |
| | THE HOME DEPOT #1117 | 10/29/2016 | $7.45 |
| | | | **$1,403.01** |
| JEFFERY L TWISS | BACHEM AMERICAS INC | 10/05/2016 | $1,315.00 |
| | AIDHC RESEARCH | 10/07/2016 | $544.62 |
| | BACHEM AMERICAS INC | 10/12/2016 | $2,650.00 |
| | ANTIBODIES-ONLINE | 10/20/2016 | $353.00 |
| | | | **$4,862.62** |
| JEFFREY A SHARPE | CES 25 | 10/25/2016 | $359.49 |
| | | | **$359.49** |
| JEFFREY B FRANCIS | WWW.NEWEGG.COM | 10/08/2016 | $17.58 |
| | WWW.NEWEGG.COM | 10/10/2016 | $14.97 |
| | MARKERTEK VIDEO SUPPLY | 10/17/2016 | $20.24 |
| | | | **$52.79** |
| JEFFREY D BERG | AMAZON.COM AMZN.COM/BILL | 09/30/2016 | $23.97 |
| | Amazon.com | 10/03/2016 | $36.66 |
| | AMAZON.COM AMZN.COM/BILL | 10/04/2016 | $38.07 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $228.94 |
| | Amazon.com | 10/12/2016 | $225.00 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $49.99 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $158.75 |
| | AMAZON.COM AMZN.COM/BILL | 10/13/2016 | $29.93 |
| | Amazon.com | 10/13/2016 | $95.00 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $53.94 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $12.77 |
| | Amazon.com | 10/17/2016 | $150.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY D BERG | Amazon.com | 10/17/2016 | $23.28 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $27.41 |
| | PAYPAL NOTAFINA | 10/21/2016 | $16.75 |
| | PAYPAL SCHOTTMUSIC | 10/21/2016 | $108.46 |
| | G SCHIRMER INC POD | 10/21/2016 | $159.72 |
| | | | **$1,438.64** |
| JEFFREY D LINGEFELT | HELMS FARM MACHINERY | 09/29/2016 | $142.56 |
| | JOHNSON CONTROLS SS | 10/03/2016 | $1,901.85 |
| | J H SEALE & SON INC | 09/28/2016 | $256.56 |
| | EQUIPMENT RENTAL SERVICES | 10/17/2016 | $62.31 |
| | EQUIPMENT RENTAL SERVICES | 10/19/2016 | $62.31 |
| | SIMPSON ACE HDWE | 10/19/2016 | $5.92 |
| | IN ATIS ELEVATOR INSPECT | 10/24/2016 | $300.00 |
| | THOMPSON INDUSTRIAL SVCS | 10/27/2016 | $2,081.25 |
| | | | **$4,812.76** |
| JEFFREY HOPPOCK | AMAZON MKTPLACE PMTS | 09/30/2016 | $15.65 |
| | ANC ANCESTRY.COM | 10/21/2016 | $189.00 |
| | CONSERVATION RESOURCES IN | 10/20/2016 | $553.76 |
| | CONSERVATION RESOURCES IN | 10/26/2016 | $1,652.03 |
| | | | **$2,410.44** |
| JEFFREY L SPANN | GRAYBAR ELECTRIC COMPANY | 10/13/2016 | $258.15 |
| | CITY ELECTRIC REPAIR INC | 10/18/2016 | $34.78 |
| | | | **$292.93** |
| JEFFREY M BRANNON | NPC NEW PIG CORP | 09/30/2016 | $209.58 |
| | U.S. PLASTIC CORPORATION | 10/06/2016 | $1,979.60 |
| | NPC NEW PIG CORP | 10/22/2016 | $251.76 |
| | FEDEX 91605262 | 10/28/2016 | $222.17 |
| | | | **$2,663.11** |
| JEFFREY M DAVIS | THE UPS STORE #5228 | 10/22/2016 | $31.31 |
| | | | **$31.31** |
| JEFFREY S CHEWNING | IN STRAIGHT LINE PAINTIN | 09/30/2016 | $1,140.00 |
| | IN STRAIGHT LINE PAINTIN | 09/30/2016 | $2,310.00 |
| | PRESTIGE SYSTEMS CARPE | 10/04/2016 | $320.00 |
| | SQ R.D.P.PAINTING LLC | 10/13/2016 | $750.00 |
| | ROSE TALBERT | 10/14/2016 | $95.88 |
| | SQ R.D.P.PAINTING LLC | 10/20/2016 | $475.00 |
| | SQ R.D.P.PAINTING LLC | 10/24/2016 | $1,875.00 |
| | | | **$6,965.88** |
| JEFFRY L DUDYCHA | IN ZYMO RESEARCH | 10/26/2016 | $391.52 |
| | | | **$391.52** |
| JENELL C AUGHTRY | SASSI INSTITUTE | 10/24/2016 | $400.00 |
| | | | **$400.00** |
| JENIFER B LYBRAND | DODSON BROS LYNCHBURG | 10/05/2016 | $475.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENIFER B LYBRAND | INTL SOC ARBORICULTURE | 10/14/2016 | $100.00 |
| | DODSON BROS LYNCHBURG | 10/13/2016 | $260.00 |
| | DMV INTERNET 205 | 10/19/2016 | $6.00 |
| | DMV INTERNET 205 | 10/19/2016 | $6.00 |
| | | | **$847.00** |
| JENNIE F SMYRL | AMERICAN MARKETING ASSOCI | 10/01/2016 | $275.00 |
| | AMERICAN MARKETING ASSOCI | 10/01/2016 | $165.00 |
| | | | **$440.00** |
| JENNIFER JASSO | LEARNING ZONEXPRESS | 09/30/2016 | $82.65 |
| | OPC Midlands Tech T&F | 10/10/2016 | $109.00 |
| | OPC COL SERVICE FEE | 10/10/2016 | $2.73 |
| | SPOK INC | 10/12/2016 | $9.15 |
| | | | **$203.53** |
| JENNIFER L BARR | MANAGEDPRINT | 10/03/2016 | $1,010.88 |
| | CROMERS RETAIL | 10/25/2016 | $312.23 |
| | | | **$1,323.11** |
| JENNIFER L PIZZOLONGO | PAYPAL SIGN11 INC | 10/17/2016 | $15.95 |
| | | | **$15.95** |
| JENNIFER L TRILK | OFFICE DEPOT #1214 | 09/29/2016 | $61.96 |
| | AVL DISC MAKERS | 10/12/2016 | $594.00 |
| | | | **$655.96** |
| JENNIFER R ROOSE | MYLDR COM | 09/30/2016 | $570.18 |
| | | | **$570.18** |
| JENNY ROONEY | COLUMBIA FLAG & SIGN COM | 10/04/2016 | $572.18 |
| | ZENITH SOLUTIONS | 10/04/2016 | $1,200.00 |
| | IN SHRED WITH US | 10/06/2016 | $40.00 |
| | T2 SYSTEMS INC | 10/14/2016 | $122.18 |
| | FASTSIGNS | 10/13/2016 | $323.53 |
| | SPOK INC | 10/13/2016 | $32.88 |
| | VELVETEX INC | 10/18/2016 | $164.70 |
| | VELVETEX INC | 10/21/2016 | $918.00 |
| | CARTEC INC. | 10/25/2016 | $130.16 |
| | | | **$3,503.63** |
| JENS PIERRE D'AUTEL | AVAILE INC. | 10/10/2016 | $1,150.11 |
| | US INK AND TONER | 10/19/2016 | $1,086.79 |
| | UNITED LASER | 10/19/2016 | $2,341.44 |
| | | | **$4,578.34** |
| JEREMY D BLACK | AMAZON.COM AMZN.COM/BILL | 10/06/2016 | $47.17 |
| | ADVANCED VIDEO GROUP INC | 10/19/2016 | $360.00 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $67.14 |
| | Amazon.com | 10/27/2016 | $68.44 |
| | | | **$542.75** |
| JEREMY D PRUITT | JOHNSTONE SUPPLY | 10/05/2016 | $10.06 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEREMY D PRUITT | JOHNSTONE SUPPLY | 10/26/2016 | $130.48 |
| | | | **$140.54** |
| JEREMY M STROUD | AMAZON MKTPLACE PMTS | 10/04/2016 | $26.37 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $560.73 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $27.01 |
| | LD-INKJETS | 10/28/2016 | $119.96 |
| | | | **$734.07** |
| JEROME S BETHEA | JOHNSON CONTROLS SS | 10/25/2016 | $2,537.24 |
| | | | **$2,537.24** |
| JERROD K WINGARD | ANIXTER-PS#005G COLUMBIA | 09/30/2016 | $7.45 |
| | ANIXTER-PS#005G COLUMBIA | 10/03/2016 | $5.05 |
| | RICHLAND INDUSTRIAL | 10/04/2016 | $53.27 |
| | 1140 PERRY MANN | 10/19/2016 | $48.55 |
| | ANIXTER-PS#005G COLUMBIA | 10/20/2016 | $75.05 |
| | | | **$189.37** |
| JERRY D SANDLIN | IN MINUTE MAN MOVERS | 09/30/2016 | $687.50 |
| | PP CLEMSON843 | 09/30/2016 | $460.00 |
| | CONNECTING ELEMENTS INC | 10/17/2016 | $722.80 |
| | PP CLEMSON843 | 10/27/2016 | $320.00 |
| | PP CLEMSON843 | 10/27/2016 | $240.00 |
| | | | **$2,430.30** |
| JERRY E CARROLL | VZWRLSS APOCC VISB | 10/05/2016 | $129.14 |
| | | | **$129.14** |
| JERRY SNYDER | WILSON AND ASSOCIATES SPO | 10/21/2016 | $738.30 |
| | | | **$738.30** |
| JERRY T MITCHELL | CTC CONSTANTCONTACT.COM | 09/30/2016 | $60.00 |
| | NAT GEO CATALOG | 10/26/2016 | $666.25 |
| | | | **$726.25** |
| JESSICA HARRIS | SPORTBUSINESS.COM | 09/30/2016 | $651.24 |
| | THE BUSINESS JOURNALS | 10/20/2016 | $274.00 |
| | SHORTRUNPOSTERS.COM | 10/25/2016 | $73.53 |
| | | | **$998.77** |
| JESSICA L BURCHETT | WWW.ISTOCK.COM | 10/03/2016 | $33.00 |
| | Dropbox KY5R9YT97JXR | 10/03/2016 | $9.99 |
| | SPRINT WIRELESS | 10/05/2016 | $68.48 |
| | FEDEX 442880863 | 10/06/2016 | $55.86 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $25.92 |
| | AMAZON.COM AMZN.COM/BILL | 10/13/2016 | $20.21 |
| | AMAZON.COM AMZN.COM/BILL | 10/12/2016 | $46.00 |
| | NCS PEARSON | 10/13/2016 | $191.13 |
| | AMAZON.COM AMZN.COM/BILL | 10/13/2016 | $72.50 |
| | Amazon.com | 10/13/2016 | $16.74 |
| | AT&T DATA | 10/12/2016 | $30.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JESSICA L BURCHETT | SURVEYMONKEY.COM | 10/14/2016 | $24.00 |
| | WPS | 10/14/2016 | $452.10 |
| | SciMart, Inc | 10/24/2016 | $680.44 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $9.50 |
| | Amazon.com | 10/26/2016 | $20.51 |
| | C&R MEDICAL | 10/25/2016 | $253.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $11.95 |
| | WPS | 10/29/2016 | $49.00 |
| | | | **$2,070.33** |
| JESSICA M STUCKER | ATT CONS PHONE PMT | 10/01/2016 | $76.43 |
| | ATT BILL PAYMENT | 10/11/2016 | $30.00 |
| | J M GRACE | 10/12/2016 | $271.04 |
| | | | **$377.47** |
| JIE FANG | ALFA AESAR | 09/30/2016 | $120.98 |
| | MCMASTER-CARR | 10/10/2016 | $71.16 |
| | TFS FISHER SCI CHI | 10/12/2016 | $122.57 |
| | ALFA AESAR | 10/11/2016 | $104.86 |
| | STREM CHEMICALS INC. | 10/12/2016 | $196.31 |
| | Amazon.com | 10/20/2016 | $22.59 |
| | PAYPAL COL-INT COM | 10/21/2016 | $750.00 |
| | ALFA AESAR | 10/24/2016 | $786.28 |
| | ALFA AESAR | 10/25/2016 | $43.02 |
| | NEXCERIS | 10/25/2016 | $115.23 |
| | | | **$2,333.00** |
| JIE LIU | TWC TIME WARNER CABLE | 10/05/2016 | $55.78 |
| | TWC TIME WARNER CABLE | 10/05/2016 | $55.78 |
| | TWC TIME WARNER CABLE | 10/05/2016 | $55.78 |
| | TWC TIME WARNER CABLE | 10/05/2016 | $55.78 |
| | TWC TIME WARNER CABLE | 10/13/2016 | $55.78 |
| | TWC TIME WARNER CABLE | 10/20/2016 | $55.78 |
| | | | **$334.68** |
| JILL CHAPPELL FAIL | GOVCNCTN | 10/11/2016 | $603.67 |
| | CANVA FOR WORK MONTHLY | 10/13/2016 | $12.95 |
| | | | **$616.62** |
| JILL ORTINSKI | AMAZON MKTPLACE PMTS | 10/01/2016 | $34.47 |
| | TFS FISHERSCI ECOM ATL | 10/05/2016 | $120.25 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $67.60 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $107.96 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $9.99 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $643.63 |
| | CELLSIGNAL.COM | 10/20/2016 | $1,096.00 |
| | TFS FISHERSCI ECOM ATL | 10/25/2016 | $1,773.83 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $84.47 |
| | | | **$3,938.20** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JIM R FADEL** | VWR INTERNATIONAL INC | 09/30/2016 | $124.58 |
| | VWR INTERNATIONAL INC | 10/06/2016 | $13.90 |
| | VWR INTERNATIONAL INC | 10/06/2016 | $165.19 |
| | VWR INTERNATIONAL INC | 10/06/2016 | $88.09 |
| | VWR INTERNATIONAL INC | 10/14/2016 | $35.08 |
| | VWR INTERNATIONAL INC | 10/16/2016 | $93.20 |
| | VWR INTERNATIONAL INC | 10/15/2016 | $76.30 |
| | VWR INTERNATIONAL INC | 10/26/2016 | $83.58 |
| | VWR INTERNATIONAL INC | 10/30/2016 | $179.34 |
| | | | **$859.26** |
| **JING FANG** | TFS FISHERSCI ECOM ATL | 09/30/2016 | $422.19 |
| | TFS FISHERSCI ECOM ATL | 10/01/2016 | $449.53 |
| | TFS FISHERSCI ECOM ATL | 10/01/2016 | $34.65 |
| | TFS FISHERSCI ECOM ATL | 10/04/2016 | $32.56 |
| | TFS FISHERSCI ECOM ATL | 10/08/2016 | $76.37 |
| | TFS FISHERSCI ECOM ATL | 10/11/2016 | $4.79 |
| | STAPLES DIRECT | 10/11/2016 | $64.23 |
| | TFS FISHERSCI ECOM ATL | 10/13/2016 | $58.50 |
| | STAPLES DIRECT | 10/13/2016 | $64.79 |
| | SIGMA ALDRICH US | 10/13/2016 | $26.05 |
| | SIGMA ALDRICH US | 10/13/2016 | $62.02 |
| | TFS FISHERSCI ECOM ATL | 10/13/2016 | $77.53 |
| | TFS FISHERSCI ECOM ATL | 10/14/2016 | $22.00 |
| | TFS FISHERSCI ECOM ATL | 10/14/2016 | $261.06 |
| | TFS FISHERSCI ECOM ATL | 10/14/2016 | $1,111.72 |
| | TFS FISHERSCI ECOM ATL | 10/15/2016 | $206.33 |
| | TFS FISHERSCI ECOM ATL | 10/15/2016 | $42.03 |
| | TFS FISHERSCI ECOM ATL | 10/18/2016 | $145.80 |
| | SIGMA ALDRICH US | 10/18/2016 | $91.02 |
| | TFS FISHERSCI ECOM ATL | 10/18/2016 | $31.71 |
| | NEW ENGLAND BIOLABS | 10/19/2016 | $365.00 |
| | EUROFINS MWG OPERON | 10/21/2016 | $480.00 |
| | TFS FISHERSCI ECOM ATL | 10/20/2016 | $173.05 |
| | TFS FISHERSCI ECOM ATL | 10/20/2016 | $71.90 |
| | INTEGRATED DNA TECH | 10/21/2016 | $51.81 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $30.47 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $30.19 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $17.36 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $113.44 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $1,061.87 |
| | TFS FISHERSCI ECOM ATL | 10/25/2016 | $367.41 |
| | INTEGRATED DNA TECH | 10/25/2016 | $33.09 |
| | GRAPHPAD SOFTWARE | 10/24/2016 | $150.00 |
| | SIGMA ALDRICH US | 10/26/2016 | $193.27 |
| | TFS FISHERSCI ECOM ATL | 10/26/2016 | $28.01 |
| | TFS FISHERSCI ECOM ATL | 10/26/2016 | $151.09 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JING FANG | TFS FISHERSCI ECOM ATL | 10/27/2016 | $100.54 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $43.37 |
| | TFS FISHERSCI ECOM ATL | 10/29/2016 | $53.98 |
| | TFS FISHERSCI ECOM ATL | 10/29/2016 | $222.83 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $213.51 |
| | TFS FISHERSCI ECOM ATL | 10/29/2016 | $17.65 |
| | TFS FISHERSCI ECOM ATL | 10/29/2016 | $65.80 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $16.65 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $46.79 |
| | | | **$7,383.96** |
| JOANN L WILLIAMSON | ANIXTER/CLARK/TRI-ED | 09/29/2016 | $884.00 |
| | MONOPRICE COM | 10/04/2016 | $44.92 |
| | WM SUPERCENTER #4487 | 10/05/2016 | $11.40 |
| | WAL-MART #4487 | 10/05/2016 | $10.77 |
| | ANIXTER/CLARK/TRI-ED | 10/05/2016 | $372.38 |
| | AMZ Other World Comput | 10/12/2016 | $51.99 |
| | ANIXTER/CLARK/TRI-ED | 10/26/2016 | $291.89 |
| | | | **$1,667.35** |
| JOANNA SCOGGINS | STREAMHOSTER COM | 10/01/2016 | $25.00 |
| | GITHUB.COM 7ACGV | 10/04/2016 | $7.00 |
| | FEDEX 442660265 | 10/05/2016 | $21.02 |
| | ENGINE YARD | 10/06/2016 | $597.49 |
| | Amazon.com | 10/14/2016 | $59.12 |
| | BC.BASECAMP 2334773 | 10/17/2016 | $20.00 |
| | SURVEYMONKEY.COM | 10/21/2016 | $26.00 |
| | PRO ED INC | 10/27/2016 | $465.30 |
| | | | **$1,220.93** |
| JOCHEN LAUTERBACH | AT&T BILL PAYMENT | 10/07/2016 | $83.71 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $75.60 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $29.72 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $16.25 |
| | AT&T K006 9968 ESTOR | 10/21/2016 | $60.00 |
| | | | **$265.28** |
| JODY E MACK | TMS GREAT LAKES BREWIN | 10/04/2016 | $20.00 |
| | BHM HWAY WKY OBSERVER | 10/20/2016 | $27.50 |
| | | | **$47.50** |
| JOHANNES W STRATMANN | VWR INTERNATIONAL INC | 09/30/2016 | $210.00 |
| | AIRGAS SOUTH | 10/03/2016 | $3.15 |
| | TFS FISHERSCI ECOM ATL | 10/19/2016 | $85.07 |
| | SIGMA ALDRICH US | 10/20/2016 | $512.00 |
| | | | **$810.22** |
| JOHN A JOHNSON | SIGMA ALDRICH US | 09/30/2016 | $101.77 |
| | TFS FISHERSCI ECOM ATL | 10/01/2016 | $139.18 |
| | SIGMA ALDRICH US | 09/30/2016 | $122.45 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN A JOHNSON | SIGMA ALDRICH US | 09/30/2016 | $196.49 |
| | BIOLEGEND INC | 09/29/2016 | $125.00 |
| | VWR INTERNATIONAL INC | 10/01/2016 | $184.67 |
| | SIGMA ALDRICH US | 10/04/2016 | $49.67 |
| | LIFETECH 33916193 | 10/11/2016 | $46.74 |
| | SANTA CRUZ BIOTECHNOLOGY | 10/11/2016 | $333.00 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $73.68 |
| | LIFETECH 33947504 | 10/12/2016 | $48.26 |
| | LIFETECH 33947504 | 10/13/2016 | $157.50 |
| | SANTA CRUZ BIOTECHNOLOGY | 10/15/2016 | $55.50 |
| | UI DEV STUDIES HYBR | 10/14/2016 | $100.00 |
| | BIO RAD LABORATORIES | 10/16/2016 | $32.00 |
| | BIO RAD LABORATORIES | 10/16/2016 | $375.00 |
| | VWR INTERNATIONAL INC | 10/15/2016 | $71.80 |
| | VWR INTERNATIONAL INC | 10/16/2016 | $23.30 |
| | TFS FISHERSCI ECOM ATL | 10/18/2016 | $192.79 |
| | BIO RAD LABORATORIES | 10/19/2016 | $72.50 |
| | SIGMA ALDRICH US | 10/19/2016 | $73.72 |
| | LIFETECH 34011631 | 10/19/2016 | $48.95 |
| | SIGMA ALDRICH US | 10/20/2016 | $575.74 |
| | SANTA CRUZ BIOTECHNOLOGY | 10/20/2016 | $288.50 |
| | PROMEGACORP. PROMEGA C | 10/21/2016 | $162.00 |
| | R & D SYSTEMS - INC | 10/13/2016 | $853.20 |
| | SPECTRUMLAB | 10/21/2016 | $306.00 |
| | LIFETECH 34030307 | 10/21/2016 | $525.50 |
| | R & D SYSTEMS - INC | 10/20/2016 | $144.00 |
| | ABCAM | 10/21/2016 | $875.00 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $33.64 |
| | UI DEV STUDIES HYBR | 10/20/2016 | $420.00 |
| | SIGMA ALDRICH US | 10/25/2016 | $67.75 |
| | DAIGGER SCIENTIFIC INC | 10/26/2016 | $143.90 |
| | LIFETECH 34067090 | 10/26/2016 | $172.00 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $90.90 |
| | CELLSIGNAL.COM | 10/25/2016 | $528.00 |
| | LIFETECH 34067090 | 10/27/2016 | $215.84 |
| | TFS FISHERSCI ECOM ATL | 10/27/2016 | $67.82 |
| | R & D SYSTEMS - INC | 10/28/2016 | $99.00 |
| | SIGMA ALDRICH US | 10/28/2016 | $95.78 |
| | GE HEALTHCARE BIO-SCIENC | 10/29/2016 | $50.00 |
| | | | **$8,338.54** |
| JOHN B ROSS | WUFOO.COM/CHARGE | 10/26/2016 | $599.00 |
| | | | **$599.00** |
| JOHN C BRANDON | Amazon.com | 10/11/2016 | $27.00 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $80.30 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $66.15 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $31.65 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$205.10** |
| **JOHN E CUMBEE** | PARTS TOWN | 09/29/2016 | $50.32 |
| | HOMEDEPOT.COM | 09/29/2016 | $64.58 |
| | AIKEN ELECTRICAL WHOLESAS | 09/30/2016 | $149.58 |
| | THE HOME DEPOT #1117 | 09/29/2016 | $599.91 |
| | HOMEDEPOT.COM | 09/29/2016 | $85.85 |
| | PARTS TOWN | 09/29/2016 | $70.16 |
| | HERTZ EQUIPMENT | 10/03/2016 | $1,414.04 |
| | GRAYBAR ELECTRIC COMPANY | 10/05/2016 | $47.26 |
| | MSC | 10/07/2016 | $87.87 |
| | THE HOME DEPOT #1117 | 10/07/2016 | $131.67 |
| | AUGUSTA COMMUNICATIONS | 10/06/2016 | $3,107.60 |
| | HOMEDEPOT.COM | 10/07/2016 | $80.99 |
| | BUGGIES UNLIMITED | 10/08/2016 | $73.98 |
| | NALL AND COMPANY INC | 10/12/2016 | $42.00 |
| | PAYNE SPARKMAN MFG INC | 10/12/2016 | $190.33 |
| | WW GRAINGER | 10/12/2016 | $119.73 |
| | DOOR EQUIPMENT COMPANY | 10/13/2016 | $265.27 |
| | DOIUBLE O ENTERPRISES | 10/14/2016 | $714.28 |
| | V BELT GLOBAL SUPPLY | 09/23/2016 | $51.21 |
| | KEY CHEMICALS INC | 10/20/2016 | $317.01 |
| | MSC | 10/21/2016 | $113.14 |
| | PARTS TOWN | 10/22/2016 | $317.26 |
| | WALMART.COM 8009666546 | 10/22/2016 | $44.10 |
| | WW GRAINGER | 10/25/2016 | $79.49 |
| | Rakuten.com Buy.com | 10/28/2016 | $262.44 |
| | | | **$8,480.07** |
| **JOHN F EBERTH** | QIAGEN INC | 10/12/2016 | $420.82 |
| | ABCAM | 10/13/2016 | $1,264.00 |
| | R & D SYSTEMS - INC | 10/12/2016 | $170.00 |
| | BIO RAD LABORATORIES | 10/15/2016 | $402.00 |
| | TFS FISHERSCI ECOM ATL | 10/15/2016 | $1,338.50 |
| | | | **$3,595.32** |
| **JOHN J LAVIGNE** | TUFTS CORE FAC/PHYSIOLGY | 10/04/2016 | $420.00 |
| | QUARTZY.COM | 10/03/2016 | $240.79 |
| | VWR INTERNATIONAL INC | 10/06/2016 | $38.46 |
| | QUARTZY.COM | 10/05/2016 | $240.91 |
| | ACS REGIONAL MEETINGS | 10/11/2016 | $70.00 |
| | VWR INTERNATIONAL INC | 10/16/2016 | $103.54 |
| | VWR INTERNATIONAL INC | 10/15/2016 | $118.46 |
| | MILLIPORE AMERICAS | 10/14/2016 | $167.19 |
| | | | **$1,399.35** |
| **JOHN KEVIN CAMPBELL** | ELECTRIC CONTROL & SUPPLY | 10/03/2016 | $62.64 |
| | ELECTRIC CONTROL & SUPPLY | 10/03/2016 | $304.04 |
| | HOFFMAN & HOFFMAN | 10/04/2016 | $1,750.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN KEVIN CAMPBELL | 1140 PERRY MANN | 10/05/2016 | $115.99 |
| | MAYER710 COLUMBIASC | 10/17/2016 | $217.42 |
| | SHEALY ELECT 803-227-0599 | 10/25/2016 | $436.18 |
| | SHEALY ELECT 803-227-0599 | 10/25/2016 | $142.56 |
| | HAGEMEYER NA #57 | 10/25/2016 | $93.28 |
| | HOBGOOD ELEC & MACHINERY | 10/27/2016 | $986.60 |
| | HOFFMAN & HOFFMAN | 10/27/2016 | $3,700.00 |
| | | | **$7,808.71** |
| JOHN M BROOKS | D J WALL ST JOURNAL | 10/07/2016 | $131.25 |
| | | | **$131.25** |
| JOHN MEYNARD M TENGCO | PH IPD AUTOCLAVE | 09/30/2016 | $435.21 |
| | FEDEXOFFICE 00015024 | 10/05/2016 | $194.40 |
| | FEDEXOFFICE 00015024 | 10/06/2016 | $132.84 |
| | OMEGA ENGINEERING | 10/10/2016 | $150.00 |
| | VWR INTERNATIONAL INC | 10/13/2016 | $587.98 |
| | SIGMA ALDRICH US | 10/12/2016 | $877.95 |
| | SIGMA ALDRICH US | 10/12/2016 | $81.62 |
| | OMEGA ENGINEERING | 10/13/2016 | $68.00 |
| | VWR INTERNATIONAL INC | 10/14/2016 | $89.94 |
| | VWR INTERNATIONAL INC | 10/15/2016 | $44.97 |
| | VWR INTERNATIONAL INC | 10/15/2016 | $180.33 |
| | VWR INTERNATIONAL INC | 10/20/2016 | $61.20 |
| | SIGMA ALDRICH US | 10/19/2016 | $221.25 |
| | VWR INTERNATIONAL INC | 10/20/2016 | $57.96 |
| | | | **$3,183.65** |
| JOHN MONNIER | OHIO VALLEY SPECIALTY | 10/08/2016 | $102.83 |
| | THE HOME DEPOT #1109 | 10/09/2016 | $78.18 |
| | COLUMBIA FLUID SYSTEMS | 10/13/2016 | $14.69 |
| | VWR INTERNATIONAL INC | 10/26/2016 | $27.73 |
| | | | **$223.43** |
| JOHN P BENJAMIN | ROSES #171 | 10/20/2016 | $178.11 |
| | Amazon.com | 10/21/2016 | $37.75 |
| | | | **$215.86** |
| JOHN S BEALS | DOVER PUBLICATIONS OE | 10/19/2016 | $6.00 |
| | THE UPS STORE #3770 | 10/26/2016 | $15.68 |
| | | | **$21.68** |
| JOHN T KNOX | DIGITALOCEAN.COM | 09/30/2016 | $236.00 |
| | ADOBE CREATIVE CLOUD | 10/16/2016 | $29.99 |
| | AMAZON.COM AMZN.COM/BILL | 10/18/2016 | $91.29 |
| | GITHUB.COM 6BY0E | 10/19/2016 | $25.00 |
| | TARGET 00019232 | 10/22/2016 | $9.71 |
| | ADOBE CREATIVE CLOUD | 10/28/2016 | $29.99 |
| | | | **$421.98** |
| JOHN WIGGINS | MORRIS COMMUNICATIONS | 10/12/2016 | $56.29 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN WIGGINS | AT&T 1479 | 10/17/2016 | $119.68 |
| | MAR COR PURIFICATION INC. | 10/24/2016 | $1,626.00 |
| | | | **$1,801.97** |
| JOHNNY H BENTON | CAROLINA CONDITIONS LLC | 09/30/2016 | $2,760.00 |
| | WW GRAINGER | 09/30/2016 | $317.01 |
| | WW GRAINGER | 10/04/2016 | $2,669.72 |
| | GATEWAY SUPPLY COMPANY | 10/04/2016 | $891.00 |
| | P AND S CONSTRUCTION | 10/12/2016 | $1,152.00 |
| | JAMES M PLEASANTS | 10/24/2016 | $750.75 |
| | JOHNSON CONTROLS SS | 10/28/2016 | $1,317.80 |
| | JOHNSON CONTROLS SS | 10/28/2016 | $314.90 |
| | | | **$10,173.18** |
| JONATHAN B FAULKENBERRY | CLARK-POWELL ASSOC INC | 09/29/2016 | $426.25 |
| | THE HOME DEPOT #8913 | 10/05/2016 | $85.26 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $68.62 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $23.57 |
| | | | **$603.70** |
| JONATHAN T ELLIS | CSC - 1969 | 10/01/2016 | $556.40 |
| | LOWES #00499 | 10/07/2016 | $42.15 |
| | WWW.NEWEGG.COM | 10/17/2016 | $79.45 |
| | WWW.NEWEGG.COM | 10/17/2016 | $74.49 |
| | DMI DELL HIGHER EDUC | 10/19/2016 | $3,979.21 |
| | COLUMBIA OFFICE FURNITURE | 10/17/2016 | $318.06 |
| | DESIGN LAB COLUMBIA | 10/26/2016 | $257.56 |
| | | | **$5,307.32** |
| JOSE CONTRERAS-MORA | TFS THERMOELECTRONNORT | 10/05/2016 | $519.19 |
| | KURT J. LESKER COMPANY | 10/05/2016 | $85.39 |
| | SIGMA ALDRICH US | 10/10/2016 | $90.48 |
| | | | **$695.06** |
| JOSEPH E JONES | STAPLES 00106567 | 10/07/2016 | $33.52 |
| | | | **$33.52** |
| JOSEPH J FORTUNE | GENBOOK INC | 10/01/2016 | $56.00 |
| | | | **$56.00** |
| JOSEPH M BEATTY III | LOWES #00499 | 10/11/2016 | $17.10 |
| | ACE HARDWARE CAYCE | 10/17/2016 | $5.36 |
| | | | **$22.46** |
| JOSEPH QUATTRO | Amazon.com | 10/20/2016 | $93.94 |
| | AMAZON.COM AMZN.COM/BILL | 10/20/2016 | $133.90 |
| | BestBuyCom787260097377 | 10/21/2016 | $48.59 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $27.83 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $69.94 |
| | | | **$374.20** |
| JOSEPH R ESTOCK | IN DAN'S HEATING & AIR, | 10/12/2016 | $912.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH R ESTOCK | IN DAN'S HEATING & AIR, | 10/12/2016 | $520.00 |
| | 238 C-K COLUMBIA | 10/18/2016 | $90.20 |
| | ADVANCED DOOR SYSTEMS | 10/18/2016 | $3,536.92 |
| | BONITZ INC | 10/24/2016 | $129.00 |
| | RICHLAND INDUSTRIAL | 10/28/2016 | $274.69 |
| | FASTENAL COMPANY01 | 10/28/2016 | $22.20 |
| | PALMETTO AUTOMATIC SPRIN | 10/28/2016 | $380.00 |
| | | | **$5,865.01** |
| JOSEPH R NICHOLSON JR | NEC FOOD EQUIPMENT | 10/12/2016 | $1,731.56 |
| | SURPLUS CITY LIQUIDATO | 10/25/2016 | $35.00 |
| | | | **$1,766.56** |
| JOSH L WISE | ARC 300 | 10/03/2016 | $132.75 |
| | B&H PHOTO, 800-606-6969 | 10/06/2016 | $557.92 |
| | Wrike.com | 10/10/2016 | $375.00 |
| | PAYPAL KANSASPITTS | 10/12/2016 | $155.00 |
| | GEORGE PATTON ASSOCIAT | 10/13/2016 | $596.14 |
| | GEORGE PATTON ASSOCIAT | 10/14/2016 | $1,317.39 |
| | CONDER FLAG COMPANY CHARL | 10/12/2016 | $1,129.00 |
| | ADOBE | 10/13/2016 | $29.99 |
| | ENVATOMARKET31104902 | 10/19/2016 | $24.00 |
| | WW GRAINGER | 10/20/2016 | $448.38 |
| | GEORGE PATTON ASSOCIAT | 10/21/2016 | $2,698.31 |
| | Amazon.com | 10/25/2016 | $39.85 |
| | IF ITS PAPER 2 LLC | 10/26/2016 | $78.80 |
| | ENVATOMARKET31265552 | 10/27/2016 | $21.00 |
| | BAREFOOT CAMPUS OU | 10/28/2016 | $129.38 |
| | | | **$7,732.91** |
| JOYCE D TENSLEY | FORMS AND SUPPLY - AOPD | 09/30/2016 | $46.58 |
| | ATT BILL PAYMENT | 10/18/2016 | $55.00 |
| | PESI INC | 10/21/2016 | $399.98 |
| | KIVUTO SOLUTIONS LLC | 10/24/2016 | $39.99 |
| | WUCS CONF SVC | 10/26/2016 | $29.12 |
| | SPIRIT COMMUNICATIONS EB | 10/28/2016 | $1,637.49 |
| | | | **$2,208.16** |
| JUDY A BECK | FIELDPRINT INC | 10/11/2016 | $27.50 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/12/2016 | $26.00 |
| | FIELDPRINT INC | 10/17/2016 | $27.50 |
| | FIELDPRINT INC | 10/17/2016 | $27.50 |
| | FIELDPRINT INC | 10/17/2016 | $27.50 |
| | Amazon.com | 10/20/2016 | $314.67 |
| | SLED BACKGROUND CHE | 10/22/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/22/2016 | $26.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JUDY A BECK | FIELDPRINT INC | 10/22/2016 | $27.50 |
| | SLED BACKGROUND CHE | 10/22/2016 | $26.00 |
| | FIELDPRINT INC | 10/25/2016 | $17.50 |
| | FIELDPRINT INC | 10/25/2016 | $17.50 |
| | CAROLINA AWARDS AND ENGRA | 10/25/2016 | $43.09 |
| | FIELDPRINT INC | 10/28/2016 | $27.50 |
| | | | **$739.76** |
| JUDY Q WATERS | BCT SOUTH CAROLINA | 10/17/2016 | $23.12 |
| | BCT SOUTH CAROLINA | 10/27/2016 | $27.50 |
| | | | **$50.62** |
| JULIA GRESIK | Amazon.com | 10/27/2016 | $26.22 |
| | | | **$26.22** |
| JULIA M WITHERSPOON | ASSOCIATION FOR INFORMATI | 09/29/2016 | $175.00 |
| | GOOGLE SVCSAPPS_00002 | 10/03/2016 | $1.31 |
| | PROD & OP MANAG SOC INC | 10/05/2016 | $100.00 |
| | POMS | 10/12/2016 | $125.00 |
| | Amazon.com | 10/21/2016 | $147.40 |
| | Amazon.com | 10/28/2016 | $17.63 |
| | | | **$566.34** |
| JULIE B CARTER | DMV INTERNET 205 | 10/05/2016 | $6.00 |
| | DMV INTERNET 205 | 10/05/2016 | $6.00 |
| | DMV INTERNET 205 | 10/05/2016 | $6.00 |
| | DMV INTERNET 205 | 10/05/2016 | $6.00 |
| | ATO LTD | 10/04/2016 | $173.98 |
| | DMV INTERNET 205 | 10/05/2016 | $6.00 |
| | DMV INTERNET 205 | 10/05/2016 | $6.00 |
| | WSC Windstream Pmt&Fee | 10/08/2016 | $39.99 |
| | STAPLES DIRECT | 10/11/2016 | $323.99 |
| | YP ADVERTISING PYMNT | 10/14/2016 | $300.75 |
| | Audible | 10/19/2016 | $14.95 |
| | MODERN EXTERMINATING | 10/18/2016 | $20.00 |
| | VZWRLSS APOCC VISB | 10/21/2016 | $218.57 |
| | AIRGAS SOUTH | 10/21/2016 | $38.87 |
| | CVS/PHARMACY #00830 | 10/25/2016 | $28.06 |
| | TWC TIME WARNER CABLE | 10/30/2016 | $89.75 |
| | MODERN EXTERMINATING | 10/28/2016 | $75.00 |
| | | | **$1,359.91** |
| JULIE G SMITHWICK | ZOOM.US | 10/08/2016 | $9.99 |
| | | | **$9.99** |
| JULIE HOUSTON | DMI DELL HIGHER EDUC | 10/14/2016 | $97.19 |
| | US INK AND TONER | 10/28/2016 | $109.81 |
| | MAILCHIMP | 10/28/2016 | $50.00 |
| | | | **$257.00** |
| JULIE N MCCOY | FEDEX 442489637 | 10/03/2016 | $234.37 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JULIE N MCCOY | BARNES&NOBLE.COM-BN | 10/17/2016 | $50.14 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $41.58 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $73.79 |
| | BARNES&NOBLE.COM-BN | 10/19/2016 | $50.99 |
| | FEDEX 443872709 | 10/18/2016 | $29.44 |
| | BARNES&NOBLE.COM-BN | 10/20/2016 | $8.98 |
| | BARNES&NOBLE.COM-BN | 10/19/2016 | $26.94 |
| | BARNES&NOBLE.COM-BN | 10/20/2016 | $17.96 |
| | BARNES&NOBLE.COM-BN | 10/21/2016 | $17.96 |
| | FEDEX 444242557 | 10/20/2016 | $18.78 |
| | FEDEX 444738479 | 10/25/2016 | $35.16 |
| | | | **$606.09** |
| JUN ZHOU | AMAZON.COM AMZN.COM/BILL | 10/11/2016 | $227.21 |
| | | | **$227.21** |
| JUN ZHU | WWW.JACKSONIMMUNO.COM | 10/11/2016 | $137.00 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $105.00 |
| | LIFETECH 33940513 | 10/12/2016 | $326.00 |
| | PAYPAL DIATHEVASRL | 10/19/2016 | $1,823.83 |
| | GENEWIZ, INC. | 10/20/2016 | $830.45 |
| | | | **$3,222.28** |
| JUSTIN A HALL | THE UPS STORE #3770 | 10/03/2016 | $13.16 |
| | WW GRAINGER | 10/04/2016 | $337.68 |
| | WW GRAINGER | 10/04/2016 | $343.80 |
| | AIRGAS SOUTH | 10/06/2016 | $38.50 |
| | ACADEMIC SUPPLIER OFFICE | 10/15/2016 | $52.82 |
| | THE UPS STORE #3770 | 10/17/2016 | $16.96 |
| | LOWES #00499 | 10/21/2016 | $8.54 |
| | LOWES #00499 | 10/21/2016 | $11.16 |
| | DMI DELL HIGHER EDUC | 10/26/2016 | $51.29 |
| | ERAY MEDICAL SUPPLIES IN | 10/28/2016 | $1,932.00 |
| | | | **$2,805.91** |
| JUSTIN MONN | ACADEMIC SUPPLIER OFFICE | 10/04/2016 | $37.95 |
| | U.S. PLASTIC CORPORATION | 10/05/2016 | $107.97 |
| | ACADEMIC SUPPLIER OFFICE | 10/07/2016 | $619.98 |
| | WALMART.COM 8009666546 | 10/21/2016 | $18.87 |
| | SIMPLEHUMAN.COM | 10/26/2016 | $130.00 |
| | SMITH RUBBER STAMP & SEAL | 10/26/2016 | $37.66 |
| | ACADEMIC SUPPLIER OFFICE | 10/27/2016 | $368.24 |
| | | | **$1,320.67** |
| JUSTINA M OLIVA | ALLEGRA PRINT AND IMAGING | 10/20/2016 | $7.02 |
| | SOUTHEASTERN PRINTING | 10/20/2016 | $193.98 |
| | SOUTHEASTERN PRINTING | 10/28/2016 | $88.78 |
| | | | **$289.78** |
| KAIMEI XU | TFS FISHERSCI ECOM ATL | 09/30/2016 | $163.44 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KAIMEI XU** | LIFETECH 33829341 | 09/30/2016 | $108.98 |
| | TFS FISHERSCI ECOM ATL | 09/30/2016 | $154.44 |
| | PHOENIX BIOINFORMATICS | 10/03/2016 | $9.80 |
| | TFS FISHERSCI ECOM ATL | 10/07/2016 | $117.65 |
| | VWR INTERNATIONAL INC | 10/13/2016 | $200.64 |
| | SIGMA ALDRICH US | 10/13/2016 | $237.51 |
| | VWR INTERNATIONAL INC | 10/14/2016 | $210.76 |
| | TFS FISHERSCI ECOM ATL | 10/13/2016 | $30.86 |
| | TFS FISHERSCI ECOM ATL | 10/15/2016 | $56.93 |
| | VWR INTERNATIONAL INC | 10/15/2016 | $94.72 |
| | WORLDWIDE MEDICAL PRODUCT | 10/14/2016 | $375.63 |
| | TFS FISHERSCI ECOM ATL | 10/15/2016 | $163.61 |
| | TFS FISHERSCI ECOM ATL | 10/15/2016 | $97.90 |
| | ABRC OSU | 10/18/2016 | $60.00 |
| | TFS FISHERSCI ECOM ATL | 10/20/2016 | $196.68 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $55.46 |
| | VWR INTERNATIONAL INC | 10/25/2016 | $113.41 |
| | USA SCIENTIFIC, INC. | 10/24/2016 | $603.19 |
| | TFS FISHERSCI ECOM ATL | 10/25/2016 | $265.22 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $260.72 |
| | TFS FISHERSCI ECOM ATL | 10/27/2016 | $640.83 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $30.93 |
| | LIFETECH 82542714 | 10/29/2016 | $70.74 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $34.68 |
| | AMAZON MKTPLACE PMTS | 10/31/2016 | $11.99 |
| | | | **$4,366.72** |
| **KAITLYN PILARZYK** | TFS FISHERSCI ECOM ATL | 10/04/2016 | $257.90 |
| | VWR INTERNATIONAL INC | 10/06/2016 | $64.98 |
| | TFS FISHERSCI ECOM ATL | 10/08/2016 | $56.57 |
| | TFS FISHERSCI ECOM ATL | 10/12/2016 | $347.11 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $535.02 |
| | VWR INTERNATIONAL INC | 10/26/2016 | $363.67 |
| | | | **$1,625.25** |
| **KANETTANEE T HAYNES** | BSN SPORT SUPPLY GROUP | 10/03/2016 | $438.55 |
| | TAYLOR SPORTS | 10/03/2016 | $933.00 |
| | SOUTHEASTERN PRINTING | 10/05/2016 | $292.98 |
| | BSN SPORT SUPPLY GROUP | 10/06/2016 | $314.58 |
| | BSN SPORT SUPPLY GROUP | 10/06/2016 | $187.48 |
| | BSN SPORT SUPPLY GROUP | 10/12/2016 | $948.30 |
| | BSN SPORT SUPPLY GROUP | 10/12/2016 | $104.00 |
| | IN JOCASSEE DESIGNS, INC | 10/13/2016 | $254.40 |
| | IN JOCASSEE DESIGNS, INC | 10/18/2016 | $330.72 |
| | BSN SPORT SUPPLY GROUP | 10/18/2016 | $399.48 |
| | GHM SPATANBURG HERALD | 10/18/2016 | $750.00 |
| | GHM SPATANBURG HERALD | 10/18/2016 | $500.00 |
| | BSN SPORT SUPPLY GROUP | 10/24/2016 | $147.66 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KANETTANEE T HAYNES | BSN SPORT SUPPLY GROUP | 10/24/2016 | $1,107.45 |
| | ASICS AMERICA CORPOR | 10/25/2016 | $2,870.88 |
| | | | **$9,579.48** |
| KARA GRANT | HERALD OFFICE SUPPLY INC | 10/13/2016 | $846.41 |
| | TARGET.COM | 10/30/2016 | $17.27 |
| | | | **$863.68** |
| KARA M KREUTZER | ELECTRO NUMERICS INC | 10/20/2016 | $45.00 |
| | | | **$45.00** |
| KAREN BARBOUR | VWR INTERNATIONAL INC | 10/13/2016 | $104.43 |
| | QIAGEN INC | 10/25/2016 | $382.82 |
| | | | **$487.25** |
| KAREN EDWARDS | MUZAK DBA MOOD MEDIA | 10/05/2016 | $386.07 |
| | YP ADVERTISING PYMNT | 10/09/2016 | $569.40 |
| | S.L.T. | 10/10/2016 | $500.00 |
| | PAYPAL CREATIVITEM | 10/10/2016 | $54.93 |
| | SOUTHEASTERN PRINTING | 10/20/2016 | $1,865.60 |
| | 2CO STIVASOFT 2CO.COM | 10/22/2016 | $220.00 |
| | PAYMENT.EMAGSTUDIO.COM | 10/24/2016 | $1,218.72 |
| | GHM SPARTANBURGHERALD CIR | 10/24/2016 | $286.00 |
| | LEADERSHIP SPARTANBURG AL | 10/24/2016 | $115.00 |
| | IN JB ADVERTISING VENTUR | 10/27/2016 | $750.00 |
| | FACEBK Q6D2KANPQ2 | 10/28/2016 | $50.00 |
| | SC BUSINESS PUBLICATIONS | 10/27/2016 | $1,100.00 |
| | | | **$7,115.72** |
| KAREN H MAGRADEY | VZWRLSS IVR VB | 10/13/2016 | $38.01 |
| | DELL SALES & SERVICE | 10/25/2016 | $136.06 |
| | | | **$174.07** |
| KAREN K MORGAN | INK TECHNOLOGIES LLC | 10/11/2016 | $89.00 |
| | DIGITAL PIX | 10/13/2016 | $1,336.11 |
| | Amazon.com | 10/23/2016 | $75.93 |
| | INNOVATIVE SOLUTIONS | 10/26/2016 | $129.51 |
| | INK TECHNOLOGIES LLC | 10/27/2016 | $549.75 |
| | EB PART 2 DESIGNING A | 10/28/2016 | $119.00 |
| | | | **$2,299.30** |
| KAREN L SUNDBERG | TFS FISHER SCI ATL | 10/28/2016 | $86.63 |
| | | | **$86.63** |
| KAREN M UTTER | Amazon.com | 10/10/2016 | $116.19 |
| | | | **$116.19** |
| KAREN R SCOTT | AMAZON MKTPLACE PMTS | 10/21/2016 | $41.53 |
| | | | **$41.53** |
| KAREN Y SMITH | BATTERIES PLUS | 10/05/2016 | $67.36 |
| | ULINE SHIP SUPPLIES | 10/08/2016 | $94.92 |
| | BAGSOFBAGS COM | 10/07/2016 | $226.58 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN Y SMITH | ONLINE LABELS | 10/20/2016 | $53.92 |
| | | | **$442.78** |
| KARLA GOLPE | SELECTLOCKS.COM | 10/13/2016 | $52.83 |
| | | | **$52.83** |
| KATE E TORBORG | JOHNNY'S SELECTED SEED | 10/03/2016 | $85.70 |
| | BUF'S | 10/21/2016 | $129.74 |
| | SURVEYMONKEY.COM | 10/21/2016 | $250.00 |
| | BAHAMA JOES | 10/24/2016 | $1,126.50 |
| | ACM | 10/26/2016 | $19.00 |
| | ACM | 10/26/2016 | $19.00 |
| | ACM | 10/26/2016 | $19.00 |
| | ACM | 10/26/2016 | $19.00 |
| | WRISTCO | 10/28/2016 | $39.59 |
| | | | **$1,707.53** |
| KATE R SHELTON | THOMSON WEST TCD | 09/30/2016 | $250.56 |
| | WM SUPERCENTER #4440 | 10/18/2016 | $19.96 |
| | MAILCHIMP | 10/21/2016 | $127.50 |
| | DOLLAR TREE | 10/21/2016 | $15.12 |
| | WM SUPERCENTER #4440 | 10/21/2016 | $65.06 |
| | MICROSOFT BING ADS | 10/26/2016 | $1,090.80 |
| | | | **$1,569.00** |
| KATHERINE B WEILAND | APL APPLE ONLINE STORE | 10/13/2016 | $183.00 |
| | NAMETAGCOUNTRY COM | 10/14/2016 | $18.00 |
| | APL APPLE ONLINE STORE | 10/14/2016 | $1,428.00 |
| | CONFERENCING CENTER | 10/18/2016 | $50.42 |
| | | | **$1,679.42** |
| KATHERINE D DIXON | FASTSIGNS | 10/03/2016 | $7.70 |
| | FASTSIGNS | 10/03/2016 | $233.59 |
| | FASTSIGNS | 10/03/2016 | $16.05 |
| | FASTSIGNS | 10/03/2016 | $32.10 |
| | FASTSIGNS | 10/03/2016 | $192.60 |
| | FASTSIGNS | 10/03/2016 | $176.40 |
| | IRMO TROPHY OF S CAROLINA | 10/19/2016 | $10.70 |
| | GARFIELD SIGNS & GRAPHICS | 10/20/2016 | $1,761.53 |
| | FASTSIGNS | 10/21/2016 | $32.10 |
| | FASTSIGNS | 10/21/2016 | $572.35 |
| | FASTSIGNS | 10/21/2016 | $115.18 |
| | FASTSIGNS | 10/21/2016 | $48.15 |
| | FASTSIGNS | 10/21/2016 | $535.00 |
| | FASTSIGNS | 10/21/2016 | $154.65 |
| | FASTSIGNS | 10/21/2016 | $96.30 |
| | | | **$3,984.40** |
| KATHERINE L WUCHENICH | ACCO BRANDS DIRECT | 10/01/2016 | $22.12 |
| | B&H PHOTO, 800-606-6969 | 10/14/2016 | $502.53 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHERINE L WUCHENICH | VARIDESK | 10/19/2016 | $495.00 |
| | MAILCHIMP | 10/19/2016 | $240.00 |
| | LUCID SOFTWARE INC | 10/23/2016 | $107.40 |
| | THE POST AND COURIER CIRC | 10/24/2016 | $60.00 |
| | VZWRLSS PRPAY AUTOPAY | 10/25/2016 | $30.00 |
| | | | **$1,457.05** |
| KATHERINE M ANASTES | AMERICAN ECONOMIC ASSOCI | 10/10/2016 | $400.00 |
| | ELSEVIER LTD | 10/12/2016 | $100.00 |
| | AMERICAN ECONOMIC ASSOC | 10/24/2016 | $40.00 |
| | AMERICAN ECONOMIC REVIEW | 10/24/2016 | $100.00 |
| | ELSEVIER LTD | 10/21/2016 | $100.00 |
| | Amazon.com | 10/27/2016 | $15.91 |
| | | | **$755.91** |
| KATHLEEN B MINGLE | BRUKER OPTICS INC. | 10/13/2016 | $1,087.61 |
| | | | **$1,087.61** |
| KATHRYN BACKUS | GEEK DESK | 10/11/2016 | $749.00 |
| | APL APPLE ONLINE STORE | 10/12/2016 | $59.00 |
| | APL APPLE ONLINE STORE | 10/12/2016 | $79.00 |
| | APL APPLE ONLINE STORE | 10/15/2016 | $779.00 |
| | APL APPLE ONLINE STORE | 10/20/2016 | $99.00 |
| | MCWATERS INC. | 10/26/2016 | $320.68 |
| | CELLULAROUTFITTER | 10/28/2016 | $15.98 |
| | | | **$2,101.66** |
| KATHRYN SIMMONS | CASTLE BRANCH EMPLOY SCR | 09/30/2016 | $357.00 |
| | | | **$357.00** |
| KATHY B SADLER | ARC 300 | 10/19/2016 | $47.31 |
| | | | **$47.31** |
| KATIE L KATHREIN | NBF NATL BIZ FURNITURE | 10/01/2016 | $504.52 |
| | Amazon.com | 10/04/2016 | $144.97 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $238.94 |
| | WAL-MART #4379 | 10/24/2016 | $160.36 |
| | APL APPLE ONLINE STORE | 10/29/2016 | $61.56 |
| | | | **$1,110.35** |
| KATRINA M SMACIAK | FEDEX 442354828 | 10/01/2016 | $39.80 |
| | FEDEX 442896766 | 10/06/2016 | $36.08 |
| | LIEBERTPUB.COM/MARYANN | 10/14/2016 | $275.00 |
| | VZWRLSS APOCC VISB | 10/17/2016 | $129.67 |
| | FEDEX 444429603 | 10/22/2016 | $76.74 |
| | FEDEX 444870774 | 10/26/2016 | $45.60 |
| | FEDEX 444968948 | 10/27/2016 | $25.28 |
| | | | **$628.17** |
| KEITH E BRITTON | IN SHRED WITH US | 10/13/2016 | $90.00 |
| | SUMTER PRINTING COMPANY | 10/17/2016 | $463.67 |
| | 4IMPRINT | 10/24/2016 | $1,543.65 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEITH E BRITTON | 4IMPRINT | 10/28/2016 | $403.09 |
| | | | **$2,500.41** |
| KEITH M KAHL | W P LAW INC | 10/03/2016 | $405.53 |
| | W P LAW INC | 10/18/2016 | $423.92 |
| | ACE HARDWARE CAYCE | 10/19/2016 | $6.81 |
| | | | **$836.26** |
| KEITH PIERCE | AMAZON MKTPLACE PMTS | 10/04/2016 | $90.74 |
| | WOWZA MEDIA SYSTEMS LLC | 10/08/2016 | $15.00 |
| | AmazonPrime Membership | 10/14/2016 | $106.92 |
| | WM SUPERCENTER #514 | 10/18/2016 | $98.24 |
| | FS techsmith | 10/19/2016 | $84.50 |
| | APL ITUNES.COM/BILL | 10/20/2016 | $99.99 |
| | FXFACTORY | 10/19/2016 | $29.00 |
| | C2G | 10/24/2016 | $311.08 |
| | C2G | 10/24/2016 | $0.01 |
| | GOPRO WWW.GOPRO.COM | 10/26/2016 | $572.36 |
| | SWEETWATER SOUND INC | 10/27/2016 | $39.95 |
| | | | **$1,447.79** |
| KELLY BRELAND | THE CONFERENCE GROUP L | 10/15/2016 | $283.10 |
| | | | **$283.10** |
| KELLY E LEWIS | ATO LTD | 10/04/2016 | $72.75 |
| | VELVETEX INC | 10/13/2016 | $27.00 |
| | | | **$99.75** |
| KELLY L HAMILTON | POLLOCK COMPANY | 10/03/2016 | $148.95 |
| | FEDEX 666265330 | 10/06/2016 | $93.29 |
| | FEDEX 666345826 | 10/08/2016 | $57.83 |
| | FEDEX 443150910 | 10/10/2016 | $71.64 |
| | FEDEX 666704597 | 10/19/2016 | $742.19 |
| | FEDEX 444226637 | 10/22/2016 | $45.62 |
| | | | **$1,159.52** |
| KELLY L STEEN | 2XL CORP/CARE-GYMWIPES | 10/11/2016 | $668.58 |
| | VISTAPR VistaPrint.com | 10/21/2016 | $82.72 |
| | OFFICE DEPOT #1214 | 10/22/2016 | $65.24 |
| | THE LANCASTER NEWS | 10/24/2016 | $228.75 |
| | OFFICE DEPOT #1214 | 10/24/2016 | $170.50 |
| | | | **$1,215.79** |
| KEN D SHIMIZU | SUGARSYNC | 10/16/2016 | $24.99 |
| | ACS REGIONAL MEETINGS | 10/25/2016 | $170.00 |
| | | | **$194.99** |
| KENDALL L CARNEY III | GUARANTEED SUPPLY CO11 | 10/12/2016 | $145.80 |
| | RICHLAND INDUSTRIAL | 10/13/2016 | $37.00 |
| | ADVANCED DOOR SYSTEMS | 10/18/2016 | $656.23 |
| | L FISHMAN AND SON BRANCH | 10/19/2016 | $49.17 |
| | SHUMAN OWENS SUPPLY | 10/21/2016 | $54.61 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENDALL L CARNEY III | SHUMAN OWENS SUPPLY | 10/24/2016 | $4.80 |
| | 238 C-K COLUMBIA | 10/28/2016 | $184.47 |
| | | | **$1,132.08** |
| KENDRA L MCBRIDE | DMI DELL BUS ONLINE | 10/14/2016 | $356.39 |
| | VZWRLSS APOCC VISB | 10/16/2016 | $75.84 |
| | STAPLES 00103911 | 10/17/2016 | $201.06 |
| | CONFERENCING FOR LESS, LL | 10/25/2016 | $313.83 |
| | FEDEX 444871086 | 10/26/2016 | $17.27 |
| | CONFERENCING FOR LESS, LL | 10/28/2016 | $6.15 |
| | | | **$970.54** |
| KENDRA R OWENS | US INK AND TONER | 10/25/2016 | $66.11 |
| | | | **$66.11** |
| KENNETH B WALSH | SIGMA ALDRICH US | 10/25/2016 | $87.46 |
| | | | **$87.46** |
| KENNETH B WILSON JR | NORTHERN TOOL EQUIP | 10/03/2016 | $23.31 |
| | CARSONS NUT BOLT AND TOOL | 10/04/2016 | $30.86 |
| | | | **$54.17** |
| KENNETH BAILEY THOMAS | WAL-MART #0514 | 10/19/2016 | $21.57 |
| | | | **$21.57** |
| KENNETH G PARKER | THE HOME DEPOT #8913 | 09/30/2016 | $107.72 |
| | THE HOME DEPOT #8913 | 10/04/2016 | $159.70 |
| | THE HOME DEPOT #8913 | 10/05/2016 | $54.46 |
| | THE HOME DEPOT #8913 | 10/05/2016 | $12.77 |
| | THE HOME DEPOT #8913 | 10/06/2016 | $21.32 |
| | THE HOME DEPOT #8913 | 10/11/2016 | $42.93 |
| | THE HOME DEPOT #8913 | 10/12/2016 | $140.73 |
| | THE HOME DEPOT #8913 | 10/17/2016 | $33.39 |
| | THE HOME DEPOT #8913 | 10/18/2016 | $8.29 |
| | THE HOME DEPOT #8913 | 10/19/2016 | $21.57 |
| | THE HOME DEPOT #8913 | 10/21/2016 | $113.32 |
| | THE HOME DEPOT #8913 | 10/20/2016 | $68.99 |
| | THE HOME DEPOT #8913 | 10/25/2016 | $41.17 |
| | | | **$826.36** |
| KENNETH M CORBETT | JACK MASON BRAND | 09/28/2016 | $1,146.84 |
| | DUN & BRADSTREET | 10/09/2016 | $1,999.00 |
| | JACK MASON BRAND | 10/03/2016 | $292.00 |
| | WOOBOX | 10/20/2016 | $29.00 |
| | LOWES #00385 | 10/21/2016 | $28.90 |
| | UNDER ARMOUR DIRECT VIRT | 10/21/2016 | $118.79 |
| | | | **$3,614.53** |
| KENNETH R BELLAMY | WAL-MART #6962 | 10/01/2016 | $32.04 |
| | LOWES #00639 | 10/10/2016 | $19.42 |
| | UPPER DECK SPORTS LLC | 10/10/2016 | $405.00 |
| | CUSTOMINK LLC | 10/17/2016 | $241.79 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$698.25** |
| **KENNETH T PADGETT** | HOMEDEPOT.COM | 10/04/2016 | $227.37 |
| | PARKS AUTO PARTS-W'BORO | 10/20/2016 | $51.27 |
| | RADIOSHACK DEA00009340 | 10/20/2016 | $29.12 |
| | WALTERBORO FORD | 10/21/2016 | $294.77 |
| | PPG PAINTS 8155 | 10/25/2016 | $90.13 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $125.98 |
| | CORBETTS BUILDING SUPPLY | 10/24/2016 | $239.65 |
| | WM SUPERCENTER #1358 | 10/28/2016 | $163.52 |
| | | | **$1,221.81** |
| **KENNETH W KEVERLINE** | BEST BUY 00002642 | 10/06/2016 | $53.49 |
| | VZWRLSS APOCC VISB | 10/15/2016 | $135.55 |
| | FSI SCE&G PAYMENT | 10/18/2016 | $57.88 |
| | | | **$246.92** |
| **KERRI CHARLES** | J W PEPPER AND SON INC | 10/04/2016 | $376.00 |
| | SP STEPHEN PAULUS | 10/10/2016 | $475.94 |
| | AIKEN STANDARD | 10/10/2016 | $570.00 |
| | IN QUALITY PRINTING AND | 10/19/2016 | $43.20 |
| | IN QUALITY PRINTING AND | 10/19/2016 | $510.00 |
| | MUSICAL RESOURCES OF T | 10/20/2016 | $537.48 |
| | J W PEPPER AND SON INC | 10/21/2016 | $86.84 |
| | J W PEPPER AND SON INC | 10/21/2016 | $45.00 |
| | J W PEPPER AND SON INC | 10/29/2016 | $75.00 |
| | | | **$2,719.46** |
| **KEVIN A KENT** | IN DOUGLAS FLUID & INTER | 09/30/2016 | $2,500.00 |
| | COMPLIANT HEALTHCARE | 10/04/2016 | $991.25 |
| | VWR INTERNATIONAL INC | 10/06/2016 | $3,560.00 |
| | FERGUSON ENTERPRISES 1891 | 10/05/2016 | $75.03 |
| | AIRGAS SOUTH | 10/19/2016 | $529.19 |
| | | | **$7,655.47** |
| **KEVIN CURTIS** | GOODYEAR FRASIER TIRE SER | 10/04/2016 | $3,105.50 |
| | TODD AND MOORE | 10/04/2016 | $47.48 |
| | SHERRILLTRE | 10/08/2016 | $929.75 |
| | LOWES #00499 | 10/14/2016 | $76.27 |
| | | | **$4,159.00** |
| **KEVIN HUANG** | POSTERPRESENTATIONS | 10/18/2016 | $94.00 |
| | | | **$94.00** |
| **KEVIN L HENNESSEE** | SEVEN OAKS PLANT SHOP | 10/04/2016 | $207.28 |
| | SITEONE LANDSCAPE S | 10/04/2016 | $349.54 |
| | WOODLEYS GARDEN CENTER | 10/03/2016 | $214.79 |
| | SITEONE LANDSCAPE S | 10/04/2016 | $323.65 |
| | LOWES #00433 | 10/06/2016 | $23.74 |
| | HILTONS POWER EQUIPMENT | 10/06/2016 | $30.78 |
| | ADVANCE AUTO PARTS #5620 | 10/07/2016 | $62.61 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN L HENNESSEE | HILTONS POWER EQUIPMENT | 10/07/2016 | $43.90 |
| | SPARROW & KENNEDY TRACTOR | 10/07/2016 | $163.41 |
| | LA BARRIER & SON INC | 10/12/2016 | $675.65 |
| | LA BARRIER & SON INC | 10/12/2016 | $708.48 |
| | LOWES #01064 | 10/18/2016 | $73.18 |
| | PALMETTOWILDLIFE EXT | 10/20/2016 | $1,995.00 |
| | SEVEN OAKS PLANT SHOP | 10/24/2016 | $317.60 |
| | GARNERS FERRY LANDSCAPE S | 10/26/2016 | $71.28 |
| | GARNERS FERRY LANDSCAPE S | 10/27/2016 | $35.64 |
| | LOWES #01064 | 10/28/2016 | $113.61 |
| | | | **$5,410.14** |
| KEVIN M THOMPSON | COLLINS SPORTS MEDICINE | 09/30/2016 | $759.55 |
| | THE HOME DEPOT #8913 | 09/29/2016 | $25.90 |
| | THE HOME DEPOT #8913 | 09/30/2016 | $0.80 |
| | DOLLAR GENERAL #11912 | 10/01/2016 | $4.32 |
| | COLLINS SPORTS MEDICINE | 09/30/2016 | $148.87 |
| | TRUGREEN LP 5940 | 10/01/2016 | $280.00 |
| | MOVEABLE CONTAINER STORA | 10/03/2016 | $74.83 |
| | SEI SOCCER.COM | 10/05/2016 | $13.17 |
| | THE HOME DEPOT #8913 | 10/10/2016 | $8.08 |
| | BSN SPORT SUPPLY GROUP | 10/26/2016 | $151.28 |
| | BSN SPORT SUPPLY GROUP | 10/26/2016 | $1,393.87 |
| | BSN SPORT SUPPLY GROUP | 10/26/2016 | $334.80 |
| | | | **$3,195.47** |
| KEVIN S HARSEY | LOWES #00499 | 10/11/2016 | $269.53 |
| | GATEWAY SUPPLY COMPANY | 10/12/2016 | $788.17 |
| | EAST COAST METAL DIST 08 | 10/25/2016 | $188.34 |
| | | | **$1,246.04** |
| KEVIN T BUSH | FACEBK 6ULNM92752 | 10/01/2016 | $39.04 |
| | FRENZY | 09/29/2016 | $825.27 |
| | FACEBK VAKDR9J652 | 10/05/2016 | $49.59 |
| | VERTICALRESPONSE INC | 10/06/2016 | $32.07 |
| | FACEBK 7UCRN9N652 | 10/10/2016 | $24.54 |
| | FACEBK 9UCRN9N652 | 10/10/2016 | $0.55 |
| | | | **$971.06** |
| KHRYSTAL L SMITH | CHRISTIAN SUPPLY | 10/06/2016 | $147.76 |
| | GRAPHIC DESIGN MARKING | 10/25/2016 | $572.52 |
| | OFFICE DEPOT #200 | 10/28/2016 | $34.96 |
| | | | **$755.24** |
| KIA ZELLARS | QIAGEN INC | 10/05/2016 | $1,183.99 |
| | VWR INTERNATIONAL INC | 10/07/2016 | $113.56 |
| | QIAGEN INC | 10/06/2016 | $523.08 |
| | VWR INTERNATIONAL INC | 10/09/2016 | $116.52 |
| | VWR INTERNATIONAL INC | 10/09/2016 | $156.88 |
| | VWR INTERNATIONAL INC | 10/09/2016 | $32.45 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIA ZELLARS | VWR INTERNATIONAL INC | 10/14/2016 | $36.00 |
| | BAI BACHEMAMERICAS/WEB | 10/13/2016 | $184.20 |
| | VWR INTERNATIONAL INC | 10/18/2016 | $22.50 |
| | THE UPS STORE #5228 | 10/18/2016 | $102.38 |
| | | | **$2,471.56** |
| KIESHA M WILSON | EUROFINS MWG OPERON | 10/01/2016 | $10.00 |
| | GOLD BIOTECHNOLOGY | 10/04/2016 | $61.50 |
| | VWR INTERNATIONAL INC | 10/12/2016 | $24.09 |
| | VWR INTERNATIONAL INC | 10/12/2016 | $70.02 |
| | EUROFINS MWG OPERON | 10/19/2016 | $10.00 |
| | UW GENOME | 10/26/2016 | $628.03 |
| | | | **$803.64** |
| KIM L CHONG | FEDEX 91301510 | 10/12/2016 | $25.36 |
| | FEDEX 91303504 | 10/12/2016 | $22.63 |
| | US INK AND TONER | 10/26/2016 | $179.55 |
| | OFFICE DEPOT #1214 | 10/27/2016 | $34.50 |
| | | | **$262.04** |
| KIM L FANNING | HF GROUP LLC | 10/19/2016 | $19.59 |
| | | | **$19.59** |
| KIM L HIGH | VWR INTERNATIONAL INC | 09/30/2016 | $45.63 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $40.64 |
| | AmazonPrime Membership | 10/03/2016 | $106.92 |
| | WAL-MART #5383 | 10/04/2016 | $21.02 |
| | ALDI 66003 | 10/06/2016 | $21.59 |
| | USC SUMTER BOOKSTORE | 10/17/2016 | $1.11 |
| | J&P PARKSEED WAYSIDE | 10/18/2016 | $16.04 |
| | CAROLINA BIOLOGIC SUPPLY | 10/20/2016 | $117.00 |
| | CAROLINA BIOLOGIC SUPPLY | 10/21/2016 | $240.44 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $54.86 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $7.71 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $169.98 |
| | CAROLINA BIOLOGIC SUPPLY | 10/26/2016 | $20.84 |
| | | | **$863.78** |
| KIM M ROSE | FEDEX 442301954 | 10/01/2016 | $11.20 |
| | FEDEX 444151302 | 10/19/2016 | $24.90 |
| | FEDEX 444248471 | 10/20/2016 | $13.70 |
| | J M GRACE | 10/24/2016 | $324.00 |
| | FEDEX 444380908 | 10/25/2016 | $23.52 |
| | FEDEX 444939156 | 10/27/2016 | $11.20 |
| | | | **$408.52** |
| KIMBERLY C RAWLINSON | START MEETING | 10/05/2016 | $49.50 |
| | | | **$49.50** |
| KIMBERLY L BRADSHAW | US INK AND TONER | 10/20/2016 | $308.56 |
| | Ryder Engraving Inc | 10/27/2016 | $24.09 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$332.65** |
| **KIMBERLY L MCMAHON** | MICHAELS STORES 5021 | 10/02/2016 | $196.03 |
| | MICHAELS STORES 1237 | 10/05/2016 | $579.39 |
| | MICHAELS STORES 5021 | 10/05/2016 | $212.65 |
| | MICHAELS STORES 1237 | 10/06/2016 | $373.51 |
| | MUELLER POOLNDARTS.COM | 10/14/2016 | $19.85 |
| | FULL COMPASS SYS VT | 10/14/2016 | $574.30 |
| | AMAZON MKTPLACE PMTS | 10/23/2016 | $201.72 |
| | AMAZON MKTPLACE PMTS | 10/23/2016 | $190.79 |
| | PARTY CITY | 10/21/2016 | $432.97 |
| | WALMART.COM | 10/21/2016 | $169.77 |
| | MICHAELS STORES 5021 | 10/23/2016 | $92.59 |
| | VZWRLSS APOCC VISB | 10/23/2016 | $61.34 |
| | AMAZON MKTPLACE PMTS | 10/23/2016 | $88.24 |
| | AMAZON MKTPLACE PMTS | 10/23/2016 | $10.95 |
| | DBC BLICK ART MATERIAL | 10/25/2016 | $522.30 |
| | TARGET 00013193 | 10/26/2016 | $37.10 |
| | LOWES #00499 | 10/27/2016 | $673.49 |
| | WMA ROLLING STONE | 10/27/2016 | $29.95 |
| | | | **$4,466.94** |
| **KIMBERLY M POWERS** | PRICE REFRIGERATION & AC | 10/18/2016 | $1,710.49 |
| | | | **$1,710.49** |
| **KIMBERLY R HARWARD** | AHEAD | 10/10/2016 | $265.00 |
| | PARTY CITY | 10/20/2016 | $172.66 |
| | | | **$437.66** |
| **KIRSTEN C WHITE** | ZOHO CORPORATION | 10/05/2016 | $4,495.00 |
| | OFFICEMAX CT IN#973873 | 10/05/2016 | $367.56 |
| | SPIRIT COMMUNICATIONS EB | 10/05/2016 | $33.98 |
| | BROOKS INTERNET SOFTWARE | 10/19/2016 | $52.49 |
| | ENCORE TECHNOLOGY GROUP | 10/19/2016 | $221.25 |
| | SPIRIT COMMUNICATIONS EB | 10/19/2016 | $1,645.12 |
| | ENCORE TECHNOLOGY GROUP | 10/19/2016 | $218.75 |
| | | | **$7,034.15** |
| **KLAY D PETERSON** | OFFICE DEPOT #200 | 10/13/2016 | $190.78 |
| | | | **$190.78** |
| **KRIS F KAIGLER** | DATA SCIENCES INTL, INC | 09/30/2016 | $3,982.24 |
| | | | **$3,982.24** |
| **KRISTA L RUSSELL** | VZWRLSS PRPAY AUTOPAY | 10/19/2016 | $30.00 |
| | | | **$30.00** |
| **KRISTIN E FREESTATE** | FACEBK 8GDN3AJPC2 | 09/30/2016 | $8.38 |
| | Ryder Engraving Inc | 10/03/2016 | $29.99 |
| | US INK AND TONER | 10/04/2016 | $62.81 |
| | SOUTHERN ASSOCIATION | 10/04/2016 | $1,330.00 |
| | VZWRLSS APOCC VISB | 10/06/2016 | $2,647.03 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KRISTIN E FREESTATE** | FEDEX 442857166 | 10/06/2016 | $79.51 |
| | FEDEX 442983435 | 10/09/2016 | $24.97 |
| | FEDEX 443174813 | 10/10/2016 | $69.61 |
| | Safari Books Online | 10/10/2016 | $22.99 |
| | US INK AND TONER | 10/10/2016 | $62.81 |
| | US INK AND TONER | 10/11/2016 | $333.26 |
| | LIVE CHAT INC | 10/12/2016 | $195.00 |
| | TABLEAU SOFTWARE INC. | 10/12/2016 | $1,998.00 |
| | FACEBK L2ATEAJQC2 | 10/15/2016 | $5.21 |
| | FACEBK K2ATEAJQC2 | 10/15/2016 | $44.80 |
| | FEDEX 443669749 | 10/16/2016 | $36.67 |
| | NAFSA ASSOCIATIONOF INTER | 10/18/2016 | $455.00 |
| | US INK AND TONER | 10/19/2016 | $273.40 |
| | Ryder Engraving Inc | 10/19/2016 | $34.59 |
| | APPLIED VIDEO SYSTEMS | 10/20/2016 | $1,579.49 |
| | FEDEX 444365304 | 10/22/2016 | $22.95 |
| | FEDEX 444560996 | 10/25/2016 | $34.83 |
| | AMERICAN MARKETING ASSOCI | 10/27/2016 | $305.00 |
| | AT&T BILL PAYMENT | 10/26/2016 | $0.83 |
| | | | **$9,657.13** |
| **KRISTIN M ALLEN** | TJMAXX #0575 | 10/16/2016 | $63.59 |
| | VZWRLSS IVR VB | 10/15/2016 | $228.06 |
| | CTC CONSTANTCONTACT.COM | 10/23/2016 | $195.00 |
| | APL ITUNES.COM/BILL | 10/25/2016 | $0.99 |
| | KIJIJI CA | 10/26/2016 | $196.04 |
| | APL ITUNES.COM/BILL | 10/27/2016 | $28.98 |
| | APL ITUNES.COM/BILL | 10/28/2016 | $74.99 |
| | APL ITUNES.COM/BILL | 10/29/2016 | $10.79 |
| | APL ITUNES.COM/BILL | 10/29/2016 | $18.99 |
| | | | **$817.43** |
| **KRISTINE J MAYER** | CPP INC/ MBTIONLINE | 10/14/2016 | $930.10 |
| | AP BOOKSTORE.COM | 10/19/2016 | $22.50 |
| | MANAGEDPRINT | 10/19/2016 | $687.96 |
| | WP-MIND TOOLS LTD | 10/22/2016 | $14.25 |
| | MANAGEDPRINT | 10/23/2016 | $75.60 |
| | VZWRLSS PRPAY AUTOPAY | 10/25/2016 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 10/26/2016 | $30.00 |
| | MANAGEDPRINT | 10/25/2016 | $75.60 |
| | DMI DELL HIGHER EDUC | 10/28/2016 | $2,793.04 |
| | MANAGEDPRINT | 10/28/2016 | $114.48 |
| | | | **$4,773.53** |
| **KRISTOPHER WEISSMANN** | DOLLAR-GENERAL #3649 | 10/22/2016 | $130.90 |
| | GOODWILL - SUMTER | 10/22/2016 | $6.97 |
| | WAL-MART #0511 | 10/25/2016 | $193.37 |
| | LOWES #00626 | 10/26/2016 | $240.83 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$572.07** |
| **KRYSTAL D DUBOSE** | VZWRLSS APOCC VISE | 10/01/2016 | $174.73 |
| | AMAZON.COM AMZN.COM/BILL | 10/25/2016 | $115.96 |
| | | | **$290.69** |
| **KWANTIP NID STUESSY** | LORICK OFFICE PRODUCTS | 10/14/2016 | $149.04 |
| | | | **$149.04** |
| **LALITHA RAVI** | Amazon web services | 10/03/2016 | $10.21 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $27.98 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $68.03 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $57.23 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $298.62 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $34.10 |
| | SIGMA ALDRICH US | 10/13/2016 | $96.20 |
| | SIGMA ALDRICH US | 10/13/2016 | $108.18 |
| | MCMASTER-CARR | 10/14/2016 | $48.86 |
| | AIRGAS SOUTH | 10/14/2016 | $26.04 |
| | AIRGAS SOUTH | 10/14/2016 | $58.60 |
| | OMEGA ENGINEERING | 10/18/2016 | $431.00 |
| | COL-INT GRP | 10/18/2016 | $3,700.00 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $59.00 |
| | Amazon web services | 10/19/2016 | $12.16 |
| | PRAXAIR DIST US #863 | 10/24/2016 | $4.02 |
| | AMER NUCLEAR SOCIETY | 10/26/2016 | $400.00 |
| | PRAXAIR DIST US #863 | 10/24/2016 | $119.34 |
| | Amazon.com | 10/25/2016 | $56.12 |
| | AMAZON.COM AMZN.COM/BILL | 10/26/2016 | $33.08 |
| | METAL SUPERMARKETS | 10/26/2016 | $775.04 |
| | MCMASTER-CARR | 10/26/2016 | $334.02 |
| | | | **$6,757.83** |
| **LARRY D COOK** | DYNAMIC TRUCK REPAIR | 09/29/2016 | $992.52 |
| | ACE HARDWARE CAYCE | 10/22/2016 | $60.28 |
| | ACE HARDWARE CAYCE | 10/24/2016 | $21.40 |
| | | | **$1,074.20** |
| **LARRY E BENJAMIN** | THE HOME DEPOT #1129 | 09/29/2016 | $15.88 |
| | THE HOME DEPOT #1129 | 10/14/2016 | $12.14 |
| | ADVANCED DOOR SYSTEMS | 10/19/2016 | $120.00 |
| | | | **$148.02** |
| **LARRY MOORE JR** | ROSE TALBERT | 10/03/2016 | $15.01 |
| | ACE HARDWARE CAYCE | 10/17/2016 | $32.09 |
| | LOWES #00499 | 10/17/2016 | $23.48 |
| | SHERWIN WILLIAMS 702076 | 10/18/2016 | $13.63 |
| | SHERWIN WILLIAMS 702076 | 10/18/2016 | $27.26 |
| | SHERWIN WILLIAMS 702076 | 10/18/2016 | $13.04 |
| | ACE GLASS CO INC | 10/19/2016 | $82.90 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LARRY MOORE JR | ROSE TALBERT | 10/19/2016 | $18.45 |
| | SHERWIN WILLIAMS 702076 | 10/20/2016 | $53.06 |
| | ROSE TALBERT | 10/19/2016 | $47.58 |
| | RICHLAND INDUSTRIAL | 10/21/2016 | $62.40 |
| | SHERWIN WILLIAMS 702076 | 10/25/2016 | $54.42 |
| | SHERWIN WILLIAMS 702076 | 10/25/2016 | $15.18 |
| | CLASSIC FORD OF COLUMBIA | 10/26/2016 | $248.86 |
| | SHERWIN WILLIAMS 702076 | 10/27/2016 | $53.06 |
| | ROSE TALBERT | 10/28/2016 | $30.20 |
| | | | **$790.62** |
| LATANE E GOODING | ACADEMY SPORTS #136 | 09/30/2016 | $388.78 |
| | MIDWAYUSA COM | 10/04/2016 | $99.34 |
| | ZORO TOOLS INC | 10/06/2016 | $219.20 |
| | COLUMBIA FLAG & SIGN COM | 10/06/2016 | $286.20 |
| | BROWNELLS INC | 10/05/2016 | $779.83 |
| | TARGET.COM | 10/12/2016 | $32.09 |
| | SCLEOA | 10/18/2016 | $50.00 |
| | SCLEOA | 10/18/2016 | $50.00 |
| | ZORO TOOLS INC | 10/18/2016 | $49.33 |
| | PALMETTO STATE ARMORY | 10/19/2016 | $11.06 |
| | | | **$1,965.83** |
| LATONYA OLIVER | GREGORY PEST SOLUTIONS | 10/05/2016 | $182.50 |
| | SHARP BUSINESS SYS-SC | 10/12/2016 | $645.67 |
| | GREGORY PEST SOLUTIONS | 10/26/2016 | $182.50 |
| | | | **$1,010.67** |
| LATOYA ATKINSON | PCACAC | 10/12/2016 | $35.00 |
| | ILLINOIS ACAC | 10/12/2016 | $55.00 |
| | PCACAC | 10/12/2016 | $35.00 |
| | | | **$125.00** |
| LATOYA J TOWNES | ACADEMIC SUPPLIER OFFICE | 09/30/2016 | $70.35 |
| | FEDEX 444382171 | 10/22/2016 | $8.62 |
| | | | **$78.97** |
| LATOYA ROBINSON | STAPLES 00103234 | 10/21/2016 | $91.79 |
| | PASSPORT PARKING | 10/21/2016 | $2.78 |
| | | | **$94.57** |
| LATOYA Z REESE | SOUTH CAROLINA NURSES ASS | 10/04/2016 | $50.00 |
| | DRI ENDNOTE | 10/13/2016 | $332.59 |
| | Amazon.com | 10/16/2016 | $269.98 |
| | DMI DELL HIGHER EDUC | 10/18/2016 | $712.27 |
| | US INK AND TONER | 10/18/2016 | $132.22 |
| | PAYPAL ICSA | 10/20/2016 | $40.00 |
| | AMERICAN STAT | 10/20/2016 | $180.00 |
| | SURVEYGIZMO | 10/25/2016 | $25.00 |
| | VARIDESK | 10/26/2016 | $1,515.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LATOYA Z REESE | Amazon.com | 10/27/2016 | $30.88 |
| | | | **$3,287.94** |
| LAURA CARNES | THE HOME DEPOT #8913 | 10/05/2016 | $20.66 |
| | WISH.COM | 10/06/2016 | $46.74 |
| | Amazon.com | 10/26/2016 | $18.04 |
| | AMAZON.COM AMZN.COM/BILL | 10/27/2016 | $13.24 |
| | | | **$98.68** |
| LAURA J COLVIN | YOURMEMBER-CAREERS | 09/30/2016 | $584.00 |
| | YOURMEMBER-CAREERS | 09/30/2016 | $1,680.00 |
| | YOURMEMBER-CAREERS | 09/30/2016 | $1,650.00 |
| | EB OH THE PLACES YOUL | 09/30/2016 | $2,000.00 |
| | ARTHUR L DAVIS PUBLISHIN | 10/04/2016 | $675.00 |
| | YOURMEMBER-CAREERS | 10/04/2016 | $550.00 |
| | ACADEMIC KEYS, LLC | 10/17/2016 | $315.00 |
| | VZWRLSS APOCC VISB | 10/17/2016 | $262.29 |
| | AACN | 10/18/2016 | $241.00 |
| | US INK AND TONER | 10/24/2016 | $476.56 |
| | | | **$8,433.85** |
| LAURA J WALKER | VWR INTERNATIONAL INC | 10/01/2016 | $457.20 |
| | WAL-MART #0638 | 10/02/2016 | $13.93 |
| | LOWES #02358 | 10/02/2016 | $19.40 |
| | THELONGFIN.COM | 10/03/2016 | $108.00 |
| | STEMS UPSTATE FLORAL | 10/03/2016 | $26.50 |
| | VWR INTERNATIONAL INC | 10/09/2016 | $174.00 |
| | IBI SCIENTIFIC | 10/10/2016 | $236.08 |
| | SIGMA ALDRICH US | 10/11/2016 | $75.18 |
| | VWR INTERNATIONAL INC | 10/12/2016 | $556.59 |
| | SIGMA ALDRICH US | 10/11/2016 | $112.85 |
| | VWR INTERNATIONAL INC | 10/13/2016 | $24.40 |
| | VWR INTERNATIONAL INC | 10/13/2016 | $622.50 |
| | SIGMA ALDRICH US | 10/13/2016 | $127.01 |
| | TFS FISHERSCI ECOM ATL | 10/13/2016 | $54.54 |
| | TFS FISHERSCI ECOM ATL | 10/13/2016 | $223.87 |
| | SIGMA ALDRICH US | 10/13/2016 | $43.31 |
| | TFS FISHERSCI ECOM ATL | 10/13/2016 | $71.73 |
| | TFS FISHERSCI ECOM ATL | 10/15/2016 | $78.88 |
| | WW GRAINGER | 10/17/2016 | $70.58 |
| | VWR INTERNATIONAL INC | 10/19/2016 | $1,200.13 |
| | VWR INTERNATIONAL INC | 10/20/2016 | $78.80 |
| | WAL-MART #2806 | 10/19/2016 | $27.17 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $31.03 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $13.35 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $178.80 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $90.44 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $73.24 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAURA J WALKER | VWR INTERNATIONAL INC | 10/22/2016 | $153.23 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $65.79 |
| | PERCIVAL SCIENTIFIC | 10/21/2016 | $198.51 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $5.54 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $107.60 |
| | SIGMA ALDRICH US | 10/24/2016 | $96.31 |
| | VWR INTERNATIONAL INC | 10/26/2016 | $289.93 |
| | VWR INTERNATIONAL INC | 10/26/2016 | $107.84 |
| | VWR INTERNATIONAL INC | 10/26/2016 | $65.27 |
| | VWR INTERNATIONAL INC | 10/26/2016 | $451.69 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $178.54 |
| | CAROLINA BIOLOGIC SUPPLY | 10/26/2016 | $60.87 |
| | CAROLINA BIOLOGIC SUPPLY | 10/26/2016 | $0.21 |
| | IN OLIS INC | 10/27/2016 | $710.00 |
| | VWR INTERNATIONAL INC | 10/28/2016 | $41.58 |
| | LIFETECH 34059675 | 10/27/2016 | $279.00 |
| | VWR INTERNATIONAL INC | 10/28/2016 | $65.51 |
| | PAYPAL SALES | 10/28/2016 | $49.99 |
| | VWR INTERNATIONAL INC | 10/30/2016 | $387.92 |
| | | | **$8,104.84** |
| LAURA L CURTIS | MICHAELS STORES 1036 | 10/04/2016 | $23.19 |
| | DOLLAR-GENERAL #8228 | 10/04/2016 | $10.80 |
| | AmazonPrime Membership | 10/19/2016 | $52.92 |
| | STAPLS7165151911000001 | 10/28/2016 | $53.99 |
| | STAPLS7165151911000003 | 10/29/2016 | $11.87 |
| | | | **$152.77** |
| LAURA M JENKINS | VWR INTERNATIONAL INC | 10/06/2016 | $229.29 |
| | IN BIOTECH BALANCING | 10/11/2016 | $320.00 |
| | VWR INTERNATIONAL INC | 10/14/2016 | $25.00 |
| | VWR INTERNATIONAL INC | 10/15/2016 | $52.25 |
| | VWR INTERNATIONAL INC | 10/19/2016 | $167.40 |
| | VWR INTERNATIONAL INC | 10/18/2016 | $53.35 |
| | TFS FISHERSCI ECOM ATL | 10/18/2016 | $388.03 |
| | ABCAM | 10/21/2016 | $490.00 |
| | LIFETECH 34036761 | 10/22/2016 | $93.10 |
| | | | **$1,818.42** |
| LAUREN A PARKER | AIRGAS SOUTH | 10/02/2016 | $3.40 |
| | CTC CONSTANTCONTACT.COM | 10/09/2016 | $60.00 |
| | AIRGAS SOUTH | 10/14/2016 | $84.40 |
| | FEDEX 444235157 | 10/20/2016 | $11.67 |
| | INTUIT QB ONLINE | 10/27/2016 | $38.88 |
| | | | **$198.35** |
| LAUREN B GREENE | VZWRLSS IVR VB | 10/04/2016 | $125.91 |
| | NCCI | 10/07/2016 | $1,000.00 |
| | LASER SERVICES INC | 10/26/2016 | $40.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,165.91** |
| **LAUREN ECKSTROM** | WWW.NEWEGG.COM | 09/30/2016 | $631.24 |
| | | | **$631.24** |
| **LAUREN M WOLF** | VWR INTERNATIONAL INC | 09/30/2016 | $34.57 |
| | INDOFINE CHEMICAL CO INC | 10/03/2016 | $110.00 |
| | VWR INTERNATIONAL INC | 10/04/2016 | $421.59 |
| | VWR INTERNATIONAL INC | 10/05/2016 | $59.72 |
| | ANASPEC | 10/04/2016 | $2,163.00 |
| | SIGMA ALDRICH US | 10/05/2016 | $503.02 |
| | TFS FISHERSCI ECOM HUS | 10/06/2016 | $114.94 |
| | VWR INTERNATIONAL INC | 10/15/2016 | $142.50 |
| | VWR INTERNATIONAL INC | 10/15/2016 | $126.30 |
| | VWR INTERNATIONAL INC | 10/20/2016 | $93.23 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $178.74 |
| | | | **$3,947.61** |
| **LAUREN MARTINI OLSON** | PCI PATTERSON MEDICAL | 10/05/2016 | $281.82 |
| | HOMEDEPOT.COM | 10/11/2016 | $111.20 |
| | PIONEER REVERE 8008771500 | 10/11/2016 | $2,864.35 |
| | HOMEDEPOT.COM | 10/11/2016 | $17.19 |
| | HOMEDEPOT.COM | 10/11/2016 | $12.93 |
| | BOXWOOD TECHNOLOGY | 10/17/2016 | $175.00 |
| | VZWRLSS APOCC VISB | 10/20/2016 | $380.10 |
| | Amazon.com | 10/22/2016 | $161.95 |
| | Amazon.com | 10/23/2016 | $161.95 |
| | Amazon.com | 10/25/2016 | $7.00 |
| | SQ SEW STRONG TOO, INC. | 10/27/2016 | $858.00 |
| | | | **$5,031.49** |
| **LAUREN YOUNG** | CMA | 09/29/2016 | $75.00 |
| | Amazon.com | 09/30/2016 | $21.55 |
| | MAILCHIMP | 09/30/2016 | $55.00 |
| | CTC CONSTANTCONTACT.COM | 10/03/2016 | $1,416.00 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $20.46 |
| | IN SHRED WITH US | 10/06/2016 | $40.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/07/2016 | $96.28 |
| | MAILCHIMP | 10/07/2016 | $60.00 |
| | MAILCHIMP | 10/12/2016 | $25.00 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $95.64 |
| | FEDEX 22117252 | 10/15/2016 | $174.06 |
| | Ryder Engraving Inc | 10/14/2016 | $92.30 |
| | VZWRLSS APOCC VISB | 10/20/2016 | $467.10 |
| | US INK AND TONER | 10/24/2016 | $119.27 |
| | PAYPAL HIGHEDWEB | 10/24/2016 | $50.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $55.58 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $40.27 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $41.98 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,945.49** |
| **LAVETA G GIBSON** | CTC CONSTANTCONTACT.COM | 10/01/2016 | $195.00 |
| | AT&T BILL PAYMENT | 10/04/2016 | $82.80 |
| | FEDEX 442850386 | 10/06/2016 | $114.44 |
| | AT&T BILL PAYMENT | 10/12/2016 | $155.73 |
| | FEDEX 443325306 | 10/12/2016 | $51.21 |
| | FEDEX 443533387 | 10/14/2016 | $18.33 |
| | HIGHEREDJOBS.COM | 10/14/2016 | $275.00 |
| | FEDEX 444036856 | 10/18/2016 | $137.97 |
| | FEDEX 444354332 | 10/22/2016 | $76.29 |
| | FEDEX 444923356 | 10/27/2016 | $186.77 |
| | FEDEX 445047955 | 10/30/2016 | $59.32 |
| | | | **$1,352.86** |
| **LAWRENCE HARKNESS** | IN SQUEEGEE CLEAN INC. | 10/21/2016 | $355.00 |
| | IN O'NEAL FLOORING SERVI | 10/25/2016 | $309.00 |
| | IN O'NEAL FLOORING SERVI | 10/25/2016 | $181.00 |
| | IN O'NEAL FLOORING SERVI | 10/25/2016 | $460.00 |
| | PAW ANTHONY JOHN CONST | 10/25/2016 | $4,102.00 |
| | | | **$5,407.00** |
| **LAWRENCE P REAGAN** | THORLABS | 10/28/2016 | $359.07 |
| | | | **$359.07** |
| **LEE ANN FAULLING** | PRAXAIR DISTRIBUTION I | 10/01/2016 | $104.67 |
| | BIOLEGEND INC | 09/28/2016 | $161.00 |
| | FEDEX 442269663 | 10/01/2016 | $86.58 |
| | ILLUMINA INC. | 10/03/2016 | $160.00 |
| | PRAXAIR DISTRIBUTION I | 10/05/2016 | $1.04 |
| | FEDEX 442748285 | 10/05/2016 | $50.99 |
| | FEDEX 442635101 | 10/05/2016 | $4.35 |
| | FEDEX 442847647 | 10/06/2016 | $29.88 |
| | NEW ENGLAND BIOLABS | 10/18/2016 | $182.00 |
| | QIAGEN INC | 10/18/2016 | $141.28 |
| | LIFETECH 34010992 | 10/19/2016 | $407.78 |
| | CHEMIMPEX | 10/20/2016 | $175.36 |
| | ASSOCIATION OF PATHOLOGY | 10/19/2016 | $1,350.00 |
| | LIFETECH 34024099 | 10/21/2016 | $64.90 |
| | PRAXAIR DISTRIBUTION I | 10/22/2016 | $3.98 |
| | PRAXAIR DISTRIBUTION I | 10/22/2016 | $21.51 |
| | TFS FISHER SCI CHI | 10/22/2016 | $67.82 |
| | PRAXAIR DISTRIBUTION I | 10/22/2016 | $3.98 |
| | QIAGEN INC | 10/21/2016 | $297.58 |
| | BIOLEGEND INC | 10/19/2016 | $1,844.50 |
| | PRAXAIR DISTRIBUTION I | 10/22/2016 | $7.96 |
| | PRAXAIR DISTRIBUTION I | 10/22/2016 | $3.98 |
| | QIAGEN INC | 10/24/2016 | $1,554.89 |
| | VWR INTERNATIONAL INC | 10/25/2016 | $261.45 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LEE ANN FAULLING | QIAGEN INC | 10/25/2016 | $136.37 |
| | ABCAM | 10/25/2016 | $585.00 |
| | QIAGEN INC | 10/25/2016 | $161.20 |
| | BIOLEGEND INC | 10/24/2016 | $185.50 |
| | INTEGRATED DNA TECH | 10/26/2016 | $43.75 |
| | FEDEX 91591553 | 10/27/2016 | $238.93 |
| | IN ZYMO RESEARCH | 10/27/2016 | $475.36 |
| | BIO RAD LABORATORIES | 10/27/2016 | $2,150.89 |
| | PRAXAIR DISTRIBUTION I | 10/29/2016 | $659.63 |
| | POLLOCK FINANCIAL SERVICE | 10/28/2016 | $283.27 |
| | SOCIETY OF TOXICOLOGY | 10/28/2016 | $338.00 |
| | FEDEX 445043262 | 10/30/2016 | $31.49 |
| | GENSCRIPT | 10/28/2016 | $775.46 |
| | AGILENTTECHNOLOGIES | 10/28/2016 | $359.00 |
| | SOCIETY OF TOXICOLOGY | 10/28/2016 | $168.00 |
| | | | **$13,579.33** |
| LEE E AANDERUD | AMAZON MKTPLACE PMTS | 09/30/2016 | $25.01 |
| | AMAZON.COM AMZN.COM/BILL | 09/30/2016 | $916.37 |
| | CBA VERBI SOFTWARE | 10/04/2016 | $565.00 |
| | Amazon.com | 10/05/2016 | $304.50 |
| | Amazon.com | 10/05/2016 | $312.35 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $53.00 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $38.37 |
| | CRUCIAL.COM | 10/15/2016 | $151.18 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $135.98 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $55.90 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $330.01 |
| | Amazon.com | 10/22/2016 | $75.37 |
| | DMI DELL BUS ONLINE | 10/26/2016 | $1,516.20 |
| | MONOPRICE COM | 10/26/2016 | $38.87 |
| | DMI DELL BUS ONLINE | 10/27/2016 | $602.61 |
| | DMI DELL BUS ONLINE | 10/27/2016 | $1,293.84 |
| | Amazon.com | 10/27/2016 | $57.99 |
| | | | **$6,472.55** |
| LEROY SIMS | THE HOME DEPOT #1112 | 10/14/2016 | $16.09 |
| | NEW INDUSTRIAL PRODUCT | 10/28/2016 | $217.00 |
| | | | **$233.09** |
| LESLIE C DENNIS | SAMS CLUB #4872 | 10/02/2016 | $43.07 |
| | DRI PRINTPLACE | 10/13/2016 | $158.85 |
| | | | **$201.92** |
| LESLIE E LANCASTER | UATTEND.COM | 10/03/2016 | $49.00 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $38.24 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $40.85 |
| | AT&T BILL PAYMENT | 10/17/2016 | $38.87 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $26.93 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LESLIE E LANCASTER** | AT&T BILL PAYMENT | 10/24/2016 | $65.73 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $343.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $13.98 |
| | ABLENET, INC | 10/26/2016 | $153.30 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $44.94 |
| | | | **$814.84** |
| **LESLIE M HARDEN** | FEDEX 442302974 | 10/03/2016 | $23.38 |
| | STRATOS COMMUNICATIONS | 10/05/2016 | $51.47 |
| | VERIZON WIRELESS P1667 | 10/06/2016 | $323.99 |
| | DELL SALES & SERVICE | 10/16/2016 | $404.97 |
| | VZWRLSS S P1667-01 | 10/19/2016 | $215.99 |
| | VZWRLSS MY VZ VB P | 10/19/2016 | $758.99 |
| | IN SHRED WITH US | 10/19/2016 | $105.00 |
| | MOTOROLA, INC. - ONLINE | 10/18/2016 | $1,481.79 |
| | VZWRLSS MY VZ VB P | 10/19/2016 | $3,386.78 |
| | | | **$6,752.36** |
| **LESLIE M JENKINS** | TRIMECH | 10/03/2016 | $507.96 |
| | SKULLS UNLIMITED | 10/04/2016 | $99.95 |
| | STAPLES 00106567 | 10/11/2016 | $38.50 |
| | VWR INTERNATIONAL INC | 10/19/2016 | $66.99 |
| | LIFETECH 34084035 | 10/27/2016 | $230.70 |
| | | | **$944.10** |
| **LICHAO SUN** | ACS REGIONAL MEETINGS | 10/12/2016 | $70.00 |
| | ACS REGIONAL MEETINGS | 10/14/2016 | $150.00 |
| | ACS REGIONAL MEETINGS | 10/13/2016 | $70.00 |
| | ACS REGIONAL MEETINGS | 10/14/2016 | $70.00 |
| | VWR INTERNATIONAL INC | 10/19/2016 | $35.66 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $185.13 |
| | | | **$580.79** |
| **LINDA L COX** | ATT BILL PAYMENT | 10/10/2016 | $54.09 |
| | INTERSTATE BATTERIES | 10/11/2016 | $21.37 |
| | SPIRIT COMMUNICATIONS EB | 10/13/2016 | $277.89 |
| | ATT BILL PAYMENT | 10/13/2016 | $93.72 |
| | SPIRIT COMMUNICATIONS EB | 10/17/2016 | $2,450.00 |
| | ATT BILL PAYMENT | 10/20/2016 | $54.94 |
| | | | **$2,952.01** |
| **LINDSAY M ARAVE** | RAGAN COMMUNICATIONS | 10/21/2016 | $209.00 |
| | | | **$209.00** |
| **LINDSEY N LOGUE** | BAHAMA JOES | 10/13/2016 | $584.50 |
| | IN SPECIALTY SPORTS | 10/18/2016 | $296.22 |
| | WALMART.COM | 10/20/2016 | $104.08 |
| | POWER SYSTEMS | 10/28/2016 | $68.89 |
| | 2XL CORP/CARE-GYMWIPES | 10/28/2016 | $343.84 |
| | | | **$1,397.53** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LINGYU YU | AMAZON MKTPLACE PMTS | 10/04/2016 | $66.96 |
| | Quantel USA | 10/06/2016 | $90.26 |
| | AMER NUCLEAR SOCIETY | 10/14/2016 | $300.00 |
| | | | **$457.22** |
| LISA A SAXON | BestBuyCom790438054900 | 10/05/2016 | $1,922.38 |
| | IOP BUSINESS PUBLISHING | 10/26/2016 | $836.40 |
| | US INK AND TONER | 10/27/2016 | $128.09 |
| | | | **$2,886.87** |
| LISA B JERALD | VZWRLSS APOCC VISB | 10/06/2016 | $602.44 |
| | MAILCHIMP | 10/17/2016 | $20.00 |
| | TME FORTUNE MAGAZINE | 10/18/2016 | $59.95 |
| | FEDEX 444231452 | 10/20/2016 | $34.38 |
| | WUFOO.COM/CHARGE | 10/24/2016 | $29.95 |
| | | | **$746.72** |
| LISA C DAVIS | WPY Online Event by SC Ca | 10/11/2016 | $15.00 |
| | WPY Online Event by SC Ca | 10/11/2016 | $15.00 |
| | | | **$30.00** |
| LISA C MILLER | SUPPLIESOUTLET.COM | 09/30/2016 | $48.98 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $20.32 |
| | | | **$69.30** |
| LISA C ROBINETTE | IN SOUTH CAROLINA SPECIA | 09/30/2016 | $47.15 |
| | OPTION 2 LTD | 09/30/2016 | $272.00 |
| | OPTION 2 LTD | 10/04/2016 | $44.44 |
| | PMJC INC | 10/10/2016 | $894.07 |
| | OLD WORLD CHRISTMAS INC | 10/11/2016 | $397.18 |
| | TARGET 00022772 | 10/13/2016 | $114.86 |
| | SQ JACOBS PRODUCE | 10/17/2016 | $163.30 |
| | TRADER JOE'S #753 QPS | 10/17/2016 | $58.29 |
| | OLD WORLD CHRISTMAS INC | 10/18/2016 | $57.11 |
| | PUBLIX #1383 | 10/21/2016 | $57.76 |
| | CVS/PHARMACY #00830 | 10/21/2016 | $126.90 |
| | OFFICE DEPOT #2349 | 10/24/2016 | $129.56 |
| | 250 CLEANERS | 10/28/2016 | $49.05 |
| | | | **$2,411.67** |
| LISA J BUCHANAN | SC.GOV | 09/30/2016 | $25.00 |
| | SC.GOV | 09/30/2016 | $193.00 |
| | | | **$218.00** |
| LISA M MCCARTHA | OFFICEMAX CT IN#998165 | 10/07/2016 | $612.60 |
| | HP HP HOME STORE | 10/10/2016 | $1,883.43 |
| | OCLC | 10/12/2016 | $134.94 |
| | UPS ADJ00174326264261 | 10/16/2016 | $13.00 |
| | IN TRAF-SYS INC. | 10/18/2016 | $564.00 |
| | SURVEILLANCE-VIDEO.COM | 10/19/2016 | $153.97 |
| | | | **$3,361.94** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LISA S ROSDAIL** | PRINTA SYSTEMS LLC | 10/05/2016 | $121.90 |
| | COLUMBIA OFFICE FURNITURE | 10/21/2016 | $325.56 |
| | STAPLES DIRECT | 10/26/2016 | $84.33 |
| | STAPLES DIRECT | 10/27/2016 | $9.56 |
| | STAPLES DIRECT | 10/28/2016 | $83.06 |
| | | | **$624.41** |
| **LISA SMITH** | THE MUSICAL SOURCE INC | 09/30/2016 | $136.12 |
| | SHEETMUSICPLUS.COM | 10/20/2016 | $33.82 |
| | MUSICAL SOURCE - ECOMMERC | 10/21/2016 | $28.85 |
| | SHEETMUSICPLUS.COM | 10/25/2016 | $41.86 |
| | | | **$240.65** |
| **LOIS E BUSBY** | Amazon.com | 10/12/2016 | $26.14 |
| | FEDEX 443350548 | 10/12/2016 | $26.32 |
| | FEDEX 666517489 | 10/13/2016 | $145.79 |
| | FEDEX 666610768 | 10/15/2016 | $72.43 |
| | Amazon.com | 10/17/2016 | $110.55 |
| | AOM ACADEMY OF MNGMNT | 10/19/2016 | $182.00 |
| | AOM ACADEMY OF MNGMNT | 10/19/2016 | $182.00 |
| | ACADEMY OF INTL BUSINESS | 10/19/2016 | $100.00 |
| | THE CHRONICLE | 10/20/2016 | $93.00 |
| | AMERICA ECONOMIA | 10/19/2016 | $65.00 |
| | ELSEVIER LTD | 10/19/2016 | $400.00 |
| | THE ECONOMIST | 10/20/2016 | $86.98 |
| | FEDEX 666907300 | 10/25/2016 | $84.61 |
| | | | **$1,574.82** |
| **LORAIN M JUNOR** | TFS FISHERSCI ECOM ATL | 10/01/2016 | $91.36 |
| | TFS FISHERSCI ECOM ATL | 10/01/2016 | $95.70 |
| | ABCAM | 10/14/2016 | $460.00 |
| | TFS FISHERSCI ECOM ATL | 10/14/2016 | $118.15 |
| | VWR INTERNATIONAL INC | 10/18/2016 | $77.28 |
| | SIGMA ALDRICH US | 10/18/2016 | $426.07 |
| | SIGMA ALDRICH US | 10/19/2016 | $42.29 |
| | TFS FISHERSCI ECOM ATL | 10/27/2016 | $255.89 |
| | TFS FISHERSCI ECOM ATL | 10/27/2016 | $97.60 |
| | | | **$1,664.34** |
| **LORETTA L HARDCASTLE** | UPS 000000F66W04406 | 10/03/2016 | $42.35 |
| | FEDEX 442282941 | 10/03/2016 | $34.16 |
| | OFFICEMAX CT IN#960635 | 10/04/2016 | $126.18 |
| | FEDEX 666176209 | 10/04/2016 | $37.03 |
| | OFFICEMAX CT IN#960427 | 10/04/2016 | $107.40 |
| | FEDEX 442481056 | 10/05/2016 | $18.82 |
| | OFFICEMAX CT IN#023595 | 10/11/2016 | $103.99 |
| | SC.GOV | 10/11/2016 | $151.96 |
| | FEDEX 443438050 | 10/12/2016 | $38.05 |
| | BOXWOOD TECHNOLOGY | 10/12/2016 | $450.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LORETTA L HARDCASTLE | VZWRLSS APOCC VISB | 10/13/2016 | $119.29 |
| | UPS 000000F66W04426 | 10/17/2016 | $63.50 |
| | FEDEX 666654187 | 10/18/2016 | $43.35 |
| | VZWRLSS IVR VB | 10/18/2016 | $50.50 |
| | FEDEX 666750683 | 10/20/2016 | $57.83 |
| | FEDEX 444830793 | 10/26/2016 | $26.53 |
| | OFFICEMAX CT IN#161160 | 10/26/2016 | $103.98 |
| | FEDEX 445056396 | 10/30/2016 | $10.67 |
| | | | **$1,585.59** |
| LORI A ZIOLKOWSKI | AGILENTTECHNOLOGIES | 09/30/2016 | $743.58 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $466.82 |
| | US INK AND TONER | 10/03/2016 | $91.82 |
| | SIGMA ALDRICH US | 10/03/2016 | $213.80 |
| | TASCHEN-IPS | 10/06/2016 | $29.99 |
| | TFS FISHER SCI ATL | 10/12/2016 | $220.74 |
| | MCMASTER-CARR | 10/19/2016 | $177.23 |
| | AMAZON.COM AMZN.COM/BILL | 10/27/2016 | $366.12 |
| | | | **$2,310.10** |
| LORI H VANN | GAYLORD BROS INC | 10/01/2016 | $130.00 |
| | GENBOOK INC | 10/02/2016 | $23.00 |
| | GENBOOK INC | 10/02/2016 | $23.00 |
| | US INK AND TONER | 10/04/2016 | $151.57 |
| | US INK AND TONER | 10/19/2016 | $237.94 |
| | US INK AND TONER | 10/20/2016 | $58.86 |
| | | | **$624.37** |
| LORIE A COLLINS | OFFICE DEPOT #2349 | 10/18/2016 | $21.49 |
| | | | **$21.49** |
| LUCIA A PIRISI CREEK | LIFETECH 33852269 | 09/30/2016 | $1,010.26 |
| | DENVILLE SCIENTIFIC INC | 10/12/2016 | $705.30 |
| | DENVILLE SCIENTIFIC INC | 10/20/2016 | $442.68 |
| | LIFETECH 34017088 | 10/20/2016 | $1,010.26 |
| | QUARTZY.COM | 10/20/2016 | $259.10 |
| | QIAGEN INC | 10/24/2016 | $552.30 |
| | QUARTZY.COM | 10/26/2016 | $417.60 |
| | | | **$4,397.50** |
| LUKE J VAN WINGERDEN | APL APPLE ONLINE STORE | 10/01/2016 | $4,698.00 |
| | DMI DELL HIGHER EDUC | 10/10/2016 | $4,301.00 |
| | DMI DELL HIGHER EDUC | 10/11/2016 | $89.22 |
| | DMI DELL HIGHER EDUC | 10/14/2016 | $203.92 |
| | NWN CORPORATION | 10/19/2016 | $281.01 |
| | | | **$9,573.15** |
| LYDIA E MATESIC | AIRGAS SOUTH | 10/03/2016 | $6.30 |
| | | | **$6.30** |
| LYNN B DOBBS | US NUCLEAR REG COMM | 10/26/2016 | $26.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$26.00** |
| **LYNN W HEARD** | US INK AND TONER | 10/24/2016 | $353.35 |
| | AAMC | 10/28/2016 | $3,200.00 |
| | | | **$3,553.35** |
| **LYNN WILLIAMS** | WALMART.COM 8009666546 | 10/05/2016 | $23.45 |
| | | | **$23.45** |
| **M FRAZIER-BREEDEN** | US INK AND TONER | 09/30/2016 | $337.72 |
| | SPOK INC | 10/14/2016 | $422.57 |
| | ALK-ABELLO INC | 10/18/2016 | $506.25 |
| | US INK AND TONER | 10/19/2016 | $117.16 |
| | VZWRLSS APOCC VISB | 10/21/2016 | $609.93 |
| | US INK AND TONER | 10/21/2016 | $641.44 |
| | | | **$2,635.07** |
| **MADELINE E BRODERICK** | DMI DELL HIGHER EDUC | 10/20/2016 | $1,231.64 |
| | | | **$1,231.64** |
| **MAGGIE E BERGMANS** | FEDEX 442302424 | 10/01/2016 | $954.42 |
| | FEDEX 442500751 | 10/03/2016 | $68.36 |
| | VZWRLSS IVR VB | 10/05/2016 | $180.68 |
| | FEDEX 442768096 | 10/05/2016 | $135.16 |
| | FEDEX 442653103 | 10/05/2016 | $58.14 |
| | FEDEX 442866584 | 10/06/2016 | $75.49 |
| | FEDEX 666316110 | 10/07/2016 | $43.96 |
| | FEDEX 442999462 | 10/10/2016 | $47.15 |
| | FEDEX 666423371 | 10/11/2016 | $49.62 |
| | FEDEX 443449851 | 10/12/2016 | $80.80 |
| | US INK AND TONER | 10/12/2016 | $1,556.88 |
| | FEDEX 443549442 | 10/13/2016 | $11.39 |
| | FEDEX 443686444 | 10/16/2016 | $36.96 |
| | FEDEX 666661422 | 10/18/2016 | $366.54 |
| | FEDEX 444051666 | 10/18/2016 | $29.57 |
| | FEDEX 444151579 | 10/19/2016 | $141.45 |
| | FEDEX 444248751 | 10/20/2016 | $42.13 |
| | US INK AND TONER | 10/20/2016 | $2,084.55 |
| | FEDEX 444381354 | 10/22/2016 | $109.30 |
| | FEDEX 666843790 | 10/22/2016 | $56.10 |
| | AT&T BILL PAYMENT | 10/25/2016 | $171.89 |
| | FEDEX 444743991 | 10/25/2016 | $13.43 |
| | 4IMPRINT | 10/25/2016 | $326.74 |
| | FEDEX 444841805 | 10/26/2016 | $57.44 |
| | FEDEX 444939434 | 10/27/2016 | $84.75 |
| | FEDEX 445075395 | 10/30/2016 | $125.02 |
| | Ryder Engraving Inc | 10/28/2016 | $40.04 |
| | | | **$6,947.96** |
| **MAKSYMILIAN CHRUSZCZ** | ETON BIOSCIENCE, INC. | 10/13/2016 | $27.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MAKSYMILIAN CHRUSZCZ | ETON BIOSCIENCE, INC. | 10/13/2016 | $27.00 |
| | ETON BIOSCIENCE, INC. | 10/13/2016 | $87.30 |
| | ETON BIOSCIENCE, INC. | 10/13/2016 | $9.00 |
| | ETON BIOSCIENCE, INC. | 10/13/2016 | $18.00 |
| | ETON BIOSCIENCE, INC. | 10/28/2016 | $27.00 |
| | ETON BIOSCIENCE, INC. | 10/28/2016 | $49.50 |
| | ETON BIOSCIENCE, INC. | 10/28/2016 | $22.50 |
| | | | **$267.30** |
| MARCIA C SCARMARDO | PHILIPS MEDICAL SYSTEMS | 10/10/2016 | $560.00 |
| | FEDEX 444366888 | 10/22/2016 | $25.28 |
| | | | **$585.28** |
| MARCIA P WADFORD | Amazon.com | 10/24/2016 | $70.02 |
| | | | **$70.02** |
| MARDI H MCCABE | LITURGICAL PRESS | 09/30/2016 | $123.83 |
| | | | **$123.83** |
| MARGARET A ASKEY | AMAZON MKTPLACE PMTS | 10/04/2016 | $51.96 |
| | AIRGAS SOUTH | 10/13/2016 | $7.20 |
| | WM SUPERCENTER #4487 | 10/13/2016 | $55.56 |
| | TROPHIES UNLIMITED | 10/13/2016 | $38.88 |
| | | | **$153.60** |
| MARGARET BERGIN | FEDEX 443529098 | 10/14/2016 | $38.05 |
| | | | **$38.05** |
| MARGARET C CIRTAIN | VWR INTERNATIONAL INC | 10/22/2016 | $72.97 |
| | CAROLINA BIOLOGIC SUPPLY | 10/27/2016 | $351.16 |
| | | | **$424.13** |
| MARGARET E POWELL | FEDEX 666660982 | 10/18/2016 | $41.11 |
| | JCPENNEY.COM | 10/20/2016 | $211.68 |
| | IN SHRED WITH US | 10/26/2016 | $35.00 |
| | FEDEX 445074145 | 10/30/2016 | $25.94 |
| | | | **$313.73** |
| MARGARET E WHISENANT | POLLOCK FINANCIAL SERVICE | 10/03/2016 | $66.09 |
| | POLLOCK FINANCIAL SERVICE | 10/03/2016 | $261.29 |
| | CRUCIAL.COM | 10/05/2016 | $45.35 |
| | SANTA CRUZ BIOTECHNOLOGY | 10/06/2016 | $1,186.00 |
| | QIAGEN INC | 10/07/2016 | $196.65 |
| | QIAGEN INC | 10/11/2016 | $196.66 |
| | PROMEGACORP. PROMEGA C | 10/13/2016 | $667.00 |
| | AAAS SCIENCE | 10/18/2016 | $2,968.00 |
| | INTEGRATED DNA TECH | 10/20/2016 | $504.72 |
| | BIOLEGEND INC | 10/24/2016 | $609.00 |
| | | | **$6,700.76** |
| MARGARET L SALTRICK | AMAZON.COM AMZN.COM/BILL | 10/02/2016 | $19.03 |
| | AMZ Tie Mart Store V | 10/04/2016 | $7.90 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARGARET L SALTRICK** | AMZ Tie Mart Store V | 10/04/2016 | $59.00 |
| | J W PEPPER AND SON INC | 10/12/2016 | $8.99 |
| | CTC CONSTANTCONTACT.COM | 10/17/2016 | $85.00 |
| | GCI MUSICIAN'S FRIEND | 10/24/2016 | $395.80 |
| | LOWES #01521 | 10/25/2016 | $10.41 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $32.59 |
| | MURRPRINTINGBEAUFORT | 10/27/2016 | $233.20 |
| | | | **$851.92** |
| **MARGARET T CARTER** | VZWRLSS MY VZ VE P | 10/04/2016 | $70.01 |
| | DOLLARTREE | 10/18/2016 | $13.91 |
| | WM SUPERCENTER #1358 | 10/19/2016 | $42.55 |
| | PALMETTO PARCELS PLUS | 10/25/2016 | $352.08 |
| | | | **$478.55** |
| **MARIA G YANEZ** | LIFETECH 33864894 | 10/01/2016 | $347.60 |
| | LIFETECH 33892917 | 10/05/2016 | $388.50 |
| | VWR INTERNATIONAL INC | 10/07/2016 | $60.00 |
| | R & D SYSTEMS - INC | 10/06/2016 | $1,674.00 |
| | VWR INTERNATIONAL INC | 10/11/2016 | $52.51 |
| | VWR INTERNATIONAL INC | 10/11/2016 | $125.98 |
| | VWR INTERNATIONAL INC | 10/12/2016 | $225.05 |
| | VWR INTERNATIONAL INC | 10/12/2016 | $28.58 |
| | VWR INTERNATIONAL INC | 10/12/2016 | $159.46 |
| | VWR INTERNATIONAL INC | 10/13/2016 | $258.98 |
| | VWR INTERNATIONAL INC | 10/16/2016 | $10.32 |
| | VWR INTERNATIONAL INC | 10/15/2016 | $40.57 |
| | VWR INTERNATIONAL INC | 10/19/2016 | $3,778.74 |
| | WTC WATERS CORP | 10/18/2016 | $1,026.26 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $7.58 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $137.20 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $550.35 |
| | VWR INTERNATIONAL INC | 10/25/2016 | $112.10 |
| | PAYPAL MOREODDSNEN | 10/25/2016 | $1,000.00 |
| | EMD CHEMICALS | 10/24/2016 | $127.25 |
| | Lonza AG (Walkersville) | 10/25/2016 | $193.00 |
| | | | **$10,304.03** |
| **MARIA M PENA** | VWR INTERNATIONAL INC | 10/06/2016 | $46.83 |
| | VWR INTERNATIONAL INC | 10/06/2016 | $315.24 |
| | VWR INTERNATIONAL INC | 10/06/2016 | $41.55 |
| | VWR INTERNATIONAL INC | 10/09/2016 | $132.48 |
| | TFS FISHERSCI ECOM ATL | 10/07/2016 | $34.39 |
| | ABAXIS | 10/10/2016 | $21.60 |
| | MERRITT VETERINARY SUPPLI | 10/14/2016 | $470.00 |
| | INTEGRATED DNA TECH | 10/19/2016 | $28.64 |
| | AIRGAS SOUTH | 10/19/2016 | $23.63 |
| | VWR INTERNATIONAL INC | 10/28/2016 | $248.82 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARIA M PENA** | VWR INTERNATIONAL INC | 10/29/2016 | $70.74 |
| | VWR INTERNATIONAL INC | 10/29/2016 | $282.80 |
| | | | **$1,716.72** |
| **MARIA SOPHOCLEOUS** | OFFICE DEPOT #1214 | 09/30/2016 | $380.14 |
| | DHL W 4593899100 | 10/03/2016 | $12.09 |
| | DHL W 4593851743 | 10/03/2016 | $12.09 |
| | DHL W 8575245405 | 10/03/2016 | $31.45 |
| | OFFICE DEPOT #1214 | 10/04/2016 | $81.31 |
| | IN SHRED WITH US | 10/06/2016 | $35.00 |
| | DHL W 6394183364 | 10/07/2016 | $12.09 |
| | DHL W 2584311354 | 10/07/2016 | $31.45 |
| | NAYLOR ASSOCIATION SOLUTI | 10/10/2016 | $1,672.50 |
| | DHL W 4563424515 | 10/14/2016 | $12.09 |
| | DHL W 4563435656 | 10/14/2016 | $19.50 |
| | DHL W 5703556762 | 10/21/2016 | $31.45 |
| | NAYLOR ASSOCIATION SOLUTI | 10/24/2016 | $650.00 |
| | SMITH RUBBER STAMP & SEAL | 10/25/2016 | $25.92 |
| | DHL W 2013136731 | 10/30/2016 | $19.50 |
| | DHL W 1450618352 | 10/30/2016 | $12.61 |
| | | | **$3,039.19** |
| **MARILYN J MCMANUS** | NAFSA ASSOCIATIONOF INTER | 10/03/2016 | $129.00 |
| | AWARDS CO | 10/13/2016 | $71.41 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $137.60 |
| | NAFSA ASSOCIATIONOF INTER | 10/26/2016 | $395.00 |
| | NAFSA ASSOCIATIONOF INTER | 10/27/2016 | $56.89 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $25.51 |
| | | | **$815.41** |
| **MARION P MARTIN JR** | ACS INC | 09/30/2016 | $35.29 |
| | KEY CHEMICALS INC | 09/30/2016 | $93.96 |
| | LOWES #00639 | 09/30/2016 | $325.53 |
| | SATCHER MOTOR COMPANY | 10/03/2016 | $2,178.08 |
| | SHERWIN WILLIAMS 702008 | 10/03/2016 | $44.81 |
| | AIRGAS NATIONAL CARBONATI | 10/05/2016 | $528.40 |
| | SHERWIN WILLIAMS 702008 | 10/07/2016 | $61.53 |
| | LOWES #00639 | 10/12/2016 | $132.35 |
| | LOWES #00639 | 10/13/2016 | $44.05 |
| | ACS INC | 10/13/2016 | $181.65 |
| | THE HOME DEPOT #1117 | 10/13/2016 | $81.65 |
| | SHERWIN WILLIAMS 702008 | 10/14/2016 | $69.64 |
| | SHERWIN WILLIAMS 702008 | 10/18/2016 | $175.83 |
| | LOWES #00639 | 10/18/2016 | $60.54 |
| | BAKER DISTRIBUTING #556 | 10/19/2016 | $52.90 |
| | SHERWIN WILLIAMS 702008 | 10/19/2016 | $59.02 |
| | LOWES #00639 | 10/24/2016 | $10.67 |
| | SHERWIN WILLIAMS 702008 | 10/24/2016 | $110.11 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARION P MARTIN JR | THE HOME DEPOT #1117 | 10/25/2016 | $22.45 |
| | SHERWIN WILLIAMS 702008 | 10/26/2016 | $38.52 |
| | | | **$4,306.98** |
| MARION RICHARD CLARK | UNITED LABORATORIES | 10/06/2016 | $331.33 |
| | BRADLEY PLUMBING AND HEAT | 10/25/2016 | $3,632.50 |
| | BUGGIES UNLIMITED | 10/28/2016 | $49.89 |
| | | | **$4,013.72** |
| MARJORIE A NICHOLSON | VWR INTERNATIONAL INC | 10/19/2016 | $72.53 |
| | | | **$72.53** |
| MARK A ROBBINS | SQ BASIC TRAINING AND BE | 10/10/2016 | $325.00 |
| | | | **$325.00** |
| MARK A SARZYNSKI | TFS FISHER SCI HUS | 10/06/2016 | $3,077.32 |
| | AHA ABSTRACTS | 10/17/2016 | $50.00 |
| | VWR INTERNATIONAL INC | 10/26/2016 | $12.56 |
| | VWR INTERNATIONAL INC | 10/26/2016 | $195.13 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $67.01 |
| | | | **$3,402.02** |
| MARK ALAN RICHARDSON | BUSBY ELECTRIC MOTOR SERV | 09/29/2016 | $1,250.40 |
| | BAKER DISTRIBUTING #541 | 10/03/2016 | $39.86 |
| | BUSBY ELECTRIC MOTOR SERV | 10/20/2016 | $2,235.00 |
| | ELECTRIC CONTROL & SUPPLY | 10/27/2016 | $12.85 |
| | | | **$3,538.11** |
| MARK C HERRING | CONSOLIDATED PIPE-COLUMBI | 10/05/2016 | $557.46 |
| | CONSOLIDATED PIPE-COLUMBI | 10/11/2016 | $488.74 |
| | CONSOLIDATED PIPE-COLUMBI | 10/11/2016 | $235.84 |
| | CONSOLIDATED PIPE-COLUMBI | 10/12/2016 | $970.00 |
| | CONSOLIDATED PIPE-COLUMBI | 10/13/2016 | $61.75 |
| | CONSOLIDATED PIPE-COLUMBI | 10/17/2016 | $935.00 |
| | 1140 PERRY MANN | 10/19/2016 | $310.07 |
| | SOUTHEASTERN DOCK & DOOR | 10/26/2016 | $3,196.61 |
| | | | **$6,755.47** |
| MARK FLOWERS | PAYPAL SHOESTRINGP | 10/25/2016 | $120.00 |
| | SOUTHEASTERN PRINTING | 10/28/2016 | $179.14 |
| | | | **$299.14** |
| MARK H SMITH | THORLABS | 09/30/2016 | $134.23 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $63.29 |
| | AJA INTERNATIONAL INC | 10/13/2016 | $1,288.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $16.43 |
| | THORLABS | 10/25/2016 | $418.03 |
| | Amazon.com | 10/25/2016 | $25.58 |
| | MCMASTER-CARR | 10/24/2016 | $29.36 |
| | | | **$1,974.92** |
| MARK N AKERS | WM SUPERCENTER #1183 | 10/03/2016 | $34.67 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK N AKERS | FERGUSON ENT #27 | 10/06/2016 | $81.94 |
| | LOWES #01064 | 10/07/2016 | $21.12 |
| | NPC NEW PIG CORP | 10/11/2016 | $150.07 |
| | LOWES #01064 | 10/14/2016 | $42.92 |
| | CITY ELECTRIC REPAIR INC | 10/17/2016 | $312.03 |
| | TRIBLES 24 G AND E PARTS | 10/26/2016 | $10.10 |
| | BAKER DISTRIBUTING #576 | 10/26/2016 | $1,054.95 |
| | TRANE SUPPLY-115409 | 10/28/2016 | $37.04 |
| | | | **$1,744.84** |
| MARK RITTER | WAL-MART #1035 | 10/04/2016 | $7.25 |
| | BSN SPORT SUPPLY GROUP | 10/13/2016 | $194.22 |
| | WAL-MART #1035 | 10/22/2016 | $9.92 |
| | WATER SOLUTIONS | 10/24/2016 | $10.58 |
| | | | **$221.97** |
| MARK S HENDERSON | PAYPAL ARTSTUF.COM | 10/03/2016 | $237.73 |
| | WAWAK SEWING | 10/05/2016 | $245.94 |
| | CVS/PHARMACY #00830 | 10/07/2016 | $17.91 |
| | RICHARD THE THREAD | 10/07/2016 | $94.43 |
| | MANHATTAN WARDROBE | 10/10/2016 | $490.60 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $55.98 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $9.60 |
| | JOANN FABRIC #1126 | 10/17/2016 | $65.64 |
| | KROGER CO 012 | 10/18/2016 | $40.09 |
| | PAYPAL SPOONFLOWER | 10/18/2016 | $84.00 |
| | RICHARD THE THREAD | 10/18/2016 | $38.00 |
| | PAYPAL FOREVER21 | 10/20/2016 | $23.60 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $8.95 |
| | BURNETTES CLEANERS INC | 10/21/2016 | $380.75 |
| | PAYPAL MODCLOTHINC | 10/21/2016 | $157.96 |
| | RITE AID STORE - 11586 | 10/21/2016 | $19.99 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $10.58 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $4.98 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $18.00 |
| | | | **$2,004.73** |
| MARK S LOSAVIO | PRAXAIR DISTRIBUTION I | 09/30/2016 | $7.96 |
| | PRAXAIR DISTRIBUTION I | 10/28/2016 | $7.20 |
| | | | **$15.16** |
| MARK S VANDERSLICE | WAL-MART #4487 | 10/12/2016 | $13.91 |
| | SQ ELITE BASKETBALL SERV | 10/13/2016 | $295.00 |
| | | | **$308.91** |
| MARK SMITH | OFFICE DEPOT #2349 | 10/18/2016 | $41.54 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $49.99 |
| | | | **$91.53** |
| MARK W VOLMER | AMAZON.COM AMZN.COM/BILL | 10/19/2016 | $40.94 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK W VOLMER** | AMAZON.COM AMZN.COM/BILL | 10/19/2016 | $51.84 |
| | AMAZON.COM AMZN.COM/BILL | 10/30/2016 | $162.57 |
| | | | **$255.35** |
| **MARTHA F AUFULDISH** | LITTLE RAPIDS CORP | 10/18/2016 | $564.48 |
| | | | **$564.48** |
| **MARTHA ROGERS** | 4IMPRINT | 10/10/2016 | $152.51 |
| | SQ DRY ERASE DESIGNS | 10/11/2016 | $253.50 |
| | SHEET LABELS INC | 10/11/2016 | $193.77 |
| | SMITH RUBBER STAMP & SEAL | 10/17/2016 | $9.18 |
| | SMITH RUBBER STAMP & SEAL | 10/17/2016 | $27.54 |
| | WRAPTEK, LLC | 10/19/2016 | $142.01 |
| | SMITH RUBBER STAMP & SEAL | 10/21/2016 | $84.24 |
| | PAPER SOURCE ECOMMERCE | 10/26/2016 | $75.65 |
| | POWER GRAPHICS DIGITAL IM | 10/25/2016 | $124.92 |
| | | | **$1,063.32** |
| **MARY C DRISCOLL** | CTC CONSTANTCONTACT.COM | 10/13/2016 | $90.00 |
| | | | **$90.00** |
| **MARY C HORTON** | AMAZON.COM AMZN.COM/BILL | 10/02/2016 | $151.19 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $24.63 |
| | IN CONARC, INC | 10/20/2016 | $2,300.00 |
| | | | **$2,475.82** |
| **MARY C ROBINSON** | NORTHWEST GRAPHIC SUPPLY | 10/17/2016 | $68.20 |
| | EDWARDCLYON | 10/17/2016 | $49.74 |
| | TAKACH PRESS | 10/17/2016 | $21.20 |
| | TWINROCKER INC | 10/18/2016 | $77.75 |
| | TWINROCKER INC | 10/18/2016 | $67.60 |
| | RIO GRANDE INC | 10/20/2016 | $41.74 |
| | LOWES #00499 | 10/19/2016 | $105.89 |
| | JOANN FABRIC #1126 | 10/19/2016 | $31.99 |
| | FRENCHPAPER/POPINK | 10/19/2016 | $216.19 |
| | RICHARDSON SUPPLY LTD | 10/19/2016 | $258.37 |
| | MICHAELS STORES 1237 | 10/23/2016 | $15.63 |
| | LOWES #01064 | 10/23/2016 | $8.60 |
| | | | **$962.90** |
| **MARY E FLOWERS** | Amazon.com | 10/02/2016 | $170.63 |
| | DOLLAR GENERAL # 12451 | 10/04/2016 | $50.88 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $115.00 |
| | Amazon Video On Demand | 10/16/2016 | $1.99 |
| | LABELVALUE.COM | 10/19/2016 | $39.80 |
| | ISLANDPACKET CIRCULATI | 10/24/2016 | $216.00 |
| | Amazon.com | 10/24/2016 | $37.56 |
| | AMAZON.COM AMZN.COM/BILL | 10/24/2016 | $37.56 |
| | SAVANNAH MORNING NEWS | 10/24/2016 | $324.96 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $38.64 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY E FLOWERS | AMAZON MKTPLACE PMTS | 10/25/2016 | $18.99 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $18.99 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $50.98 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $9.99 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $89.00 |
| | Amazon.com | 10/26/2016 | $104.88 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $16.97 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $7.82 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $79.21 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $11.85 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $18.88 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $20.98 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $48.99 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $161.57 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $38.00 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $14.41 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $55.43 |
| | SKR AbeBooks.co 3SBQIN | 10/28/2016 | $33.38 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $58.99 |
| | | | **$1,892.33** |
| MARY E STYSLINGER | BOOKS A MILLION 114 | 10/08/2016 | $33.45 |
| | BARNES & NOBLE 2359 | 10/06/2016 | $227.75 |
| | BOOKS A MILLION 578 | 10/17/2016 | $120.78 |
| | BOOKS A MILLION 578 | 10/19/2016 | $79.13 |
| | | | **$461.11** |
| MARY ELIZABET E BROWN | FEDEX 91611095 | 10/29/2016 | $63.58 |
| | | | **$63.58** |
| MARY P CALLAHAN | HAMRICK SOFTWARE | 09/30/2016 | $89.95 |
| | WWW.ISTOCK.COM | 10/03/2016 | $33.00 |
| | US LASER INC | 10/03/2016 | $134.96 |
| | | | **$257.91** |
| MATT FINCHER | Master Pitching Machine | 10/10/2016 | $99.25 |
| | Master Pitching Machine | 10/19/2016 | $51.91 |
| | | | **$151.16** |
| MATTHEW E KIMBALL | MAIL BOXES ETC 2978 | 10/13/2016 | $10.74 |
| | FOOD LION #1198 | 10/17/2016 | $94.76 |
| | WM SUPERCENTER #625 | 10/26/2016 | $116.88 |
| | MAIL BOXES ETC 2978 | 10/27/2016 | $10.74 |
| | | | **$233.12** |
| MATTHEW J BUTLER | IN COLD CREEK NURSERIES | 09/29/2016 | $53.95 |
| | ATCO MANUFACTURING COMPAN | 10/10/2016 | $504.07 |
| | TYLER TIRE AND AUTO CENTE | 10/10/2016 | $11.70 |
| | W A BRAGG AND CO INC | 10/12/2016 | $477.86 |
| | IN COLD CREEK NURSERIES | 10/13/2016 | $912.95 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MATTHEW J BUTLER** | HOLLEY TRACTOR AND EQUIP | 10/18/2016 | $124.16 |
| | IN COLD CREEK NURSERIES, | 10/25/2016 | $787.50 |
| | IN COLD CREEK NURSERIES, | 10/25/2016 | $1,120.00 |
| | CAROLINA FRESH FARMS 7 | 10/26/2016 | $759.40 |
| | IN COLD CREEK NURSERIES | 10/25/2016 | $127.36 |
| | | | **$4,878.95** |
| **MATTHEW L JOY** | VZWRLSS MY VZ VB P | 09/30/2016 | $350.64 |
| | APL APPLE ONLINE STORE | 09/30/2016 | $379.00 |
| | HP DIRECT-PUBLICSECTOR | 10/01/2016 | $297.09 |
| | PAYPAL POWERUPEDU | 10/04/2016 | $717.24 |
| | DMI DELL HIGHER EDUC | 10/18/2016 | $515.00 |
| | APL APPLE ONLINE STORE | 10/18/2016 | $1,399.00 |
| | BOX BOX.NET BUS SRVCS | 10/20/2016 | $64.80 |
| | APL APPLE ONLINE STORE | 10/21/2016 | $322.92 |
| | US INK AND TONER | 10/21/2016 | $66.11 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $46.98 |
| | APL APPLE ONLINE STORE | 10/25/2016 | $79.00 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $534.34 |
| | DMI DELL HIGHER EDUC | 10/26/2016 | $1,079.91 |
| | APL APPLE ONLINE STORE | 10/25/2016 | $149.00 |
| | US INK AND TONER | 10/28/2016 | $158.99 |
| | SWEETWATER SOUND INC | 10/28/2016 | $135.99 |
| | | | **$6,296.01** |
| **MATTHEW R COTTRELL** | 1140 PERRY MANN | 10/10/2016 | $186.30 |
| | RICHLAND INDUSTRIAL | 10/11/2016 | $20.73 |
| | ACE HARDWARE CAYCE | 10/17/2016 | $18.37 |
| | LOWES #00499 | 10/21/2016 | $62.04 |
| | | | **$287.44** |
| **MATTHEW R ROBERGE** | ARC SERVICES/TRAINING | 10/18/2016 | $351.00 |
| | | | **$351.00** |
| **MATTHEW S CLEARY** | SHI INTERNATIONAL CORP | 09/29/2016 | $72.89 |
| | SHI INTERNATIONAL CORP | 09/30/2016 | $1,557.36 |
| | NINITE.COM | 10/03/2016 | $50.00 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $48.27 |
| | MICROSOFT - 31 SAN FRANC | 10/18/2016 | $1,425.69 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $68.97 |
| | WUFOO.COM/CHARGE | 10/19/2016 | $69.95 |
| | Amazon.com | 10/29/2016 | $62.81 |
| | | | **$3,355.94** |
| **MATTHEW T ROZIER** | DUKES EQUIPMENT CO, IN | 10/27/2016 | $350.55 |
| | | | **$350.55** |
| **MATTIE J BENNETT** | Amazon.com | 10/06/2016 | $61.70 |
| | PAYPAL UNDERSIGNLL | 10/11/2016 | $298.50 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $25.53 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MATTIE J BENNETT** | MEDIA EDUC FOUNDTN | 10/17/2016 | $356.70 |
| | Amazon.com | 10/24/2016 | $87.92 |
| | MEDIA EDUC FOUNDTN | 10/25/2016 | $706.70 |
| | | | **$1,537.05** |
| **MAXINE B MIXON** | VZWRLSS MY VZ VB P | 10/01/2016 | $38.01 |
| | IS MAINTENANCE CONTRAC | 09/30/2016 | $600.00 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $53.98 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $54.49 |
| | | | **$746.48** |
| **MAZEN AZIZ** | AMAZON MKTPLACE PMTS | 10/27/2016 | $69.45 |
| | | | **$69.45** |
| **MEGAN C ROBINSON** | AFP CENTRAL SC CHAPTER | 09/30/2016 | $160.00 |
| | YOURMEMBER-CAREERS | 10/11/2016 | $275.00 |
| | PAYPAL CHRONICLEHI | 10/11/2016 | $180.00 |
| | GONSER GERBER LLP | 10/12/2016 | $295.00 |
| | | | **$910.00** |
| **MELANIE G CAMPBELL** | SQ A & J AND ASSOCIATES, | 10/10/2016 | $650.00 |
| | SQ D &D LANDSCAPING | 10/10/2016 | $650.00 |
| | SOUTHLAND EQUIPMENT SERVI | 10/10/2016 | $198.00 |
| | PAYPAL PALMETTOPRE | 10/17/2016 | $2,480.00 |
| | BSN SPORT SUPPLY GROUP | 10/21/2016 | $212.26 |
| | GEL ENGINEERING LLC | 10/24/2016 | $2,547.75 |
| | GEL ENGINEERING LLC | 10/24/2016 | $161.25 |
| | | | **$6,899.26** |
| **MELISSA A MOSS** | PEPTIDE 2 0 INC | 10/04/2016 | $447.60 |
| | MICHAELS STORES 5021 | 10/11/2016 | $34.55 |
| | | | **$482.15** |
| **MELISSA J STOUDEMAYER** | SP FIELDTESTEDSYSTEM | 10/03/2016 | $374.95 |
| | ARBOR SCIENTIFIC | 10/04/2016 | $36.85 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $129.57 |
| | TFS FISHERSCI ECOM ATL | 10/06/2016 | $82.95 |
| | TFS FISHERSCI ECOM ATL | 10/06/2016 | $143.27 |
| | AIRGAS SOUTH | 10/10/2016 | $86.40 |
| | AIRGAS SOUTH | 10/13/2016 | $85.56 |
| | TFS FISHERSCI ECOM ATL | 10/14/2016 | $163.40 |
| | TFS FISHERSCI ECOM ATL | 10/14/2016 | $42.80 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $591.25 |
| | | | **$1,737.00** |
| **MELISSA M BAIR** | SIGMA ALDRICH US | 09/30/2016 | $451.85 |
| | BLOCK SCIENTIFIC, INC | 10/04/2016 | $132.92 |
| | FEDEX 444050326 | 10/18/2016 | $35.50 |
| | SIGMA ALDRICH US | 10/24/2016 | $504.58 |
| | | | **$1,124.85** |
| **MELISSA R IDE** | VZWRLSS MY VZ VB P | 10/01/2016 | $104.43 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELISSA R IDE | SURVEYMONKEY.COM | 10/08/2016 | $26.00 |
| | US INK AND TONER | 10/19/2016 | $117.15 |
| | | | **$247.58** |
| MELODY BOLAND | JOHN WILEY & SONS LTD | 10/03/2016 | $189.60 |
| | NY TIMES NATL SALES | 10/10/2016 | $34.40 |
| | SLOAN MGMT REVIEW | 10/21/2016 | $89.00 |
| | US INK AND TONER | 10/25/2016 | $90.51 |
| | | | **$403.51** |
| MERDELL DAVIS | OTTERBOX/LIFEPROOF | 10/19/2016 | $183.38 |
| | Amazon.com | 10/25/2016 | $49.70 |
| | | | **$233.08** |
| MEREDITH F HIGGS | AMERICAN CAMPING ASSOCIAT | 10/20/2016 | $70.00 |
| | AMERICAN CAMPING ASSOCIAT | 10/27/2016 | $95.00 |
| | | | **$165.00** |
| MERRITT H FREDERICK | THOMSON WEST TCD | 10/03/2016 | $1,895.47 |
| | | | **$1,895.47** |
| MICHAEL A MATTHEWS | VWR INTERNATIONAL INC | 10/06/2016 | $13.78 |
| | | | **$13.78** |
| MICHAEL B GREER | FEDEXOFFICE 00030957 | 10/07/2016 | $572.68 |
| | IN UNITE CORPORATION | 10/24/2016 | $1,500.00 |
| | IN UNITE CORPORATION | 10/24/2016 | $1,850.00 |
| | ACT PROGRAMS | 10/25/2016 | $36.50 |
| | | | **$3,959.18** |
| MICHAEL C TAYLOR | US INK AND TONER | 09/30/2016 | $486.23 |
| | LUCKS MUSIC LIBRARY INC | 10/03/2016 | $472.50 |
| | A-OAK FARMS | 10/04/2016 | $404.60 |
| | WEGENER MEDIA | 10/06/2016 | $583.48 |
| | | | **$1,946.81** |
| MICHAEL D MILES | 1140 PERRY MANN | 10/25/2016 | $178.70 |
| | 1140 PERRY MANN | 10/28/2016 | $76.60 |
| | | | **$255.30** |
| MICHAEL D WRIGHT | AMAZON.COM AMZN.COM/BILL | 10/05/2016 | $1,837.27 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $40.70 |
| | | | **$1,877.97** |
| MICHAEL E HODGSON | BEST BUY 00002709 | 10/10/2016 | $80.99 |
| | VZWRLSS APOCC VISB | 10/15/2016 | $38.03 |
| | BestBuyCom791624002166 | 10/28/2016 | $140.39 |
| | BEST BUY 00002709 | 10/28/2016 | $151.19 |
| | | | **$410.60** |
| MICHAEL E SONNTAG | THE ITEM | 10/17/2016 | $212.60 |
| | PAYPAL CHRONICLEHI | 10/17/2016 | $320.00 |
| | HIGHEREDJOBS.COM | 10/17/2016 | $275.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL E SONNTAG | H-NET | 10/17/2016 | $190.00 |
| | | | **$997.60** |
| MICHAEL ELLIS | NAPA STORE 1015006 | 09/30/2016 | $86.39 |
| | OFFICE DEPOT #2349 | 10/25/2016 | $17.59 |
| | | | **$103.98** |
| MICHAEL J CHAJKOWSKI | ELECTRIC MOTOR AND REPAI | 09/30/2016 | $170.63 |
| | LOWES #00499 | 09/30/2016 | $74.86 |
| | RECREONICS INC | 09/30/2016 | $65.47 |
| | OFFICESUPPLY.COM | 10/04/2016 | $137.28 |
| | OFFICESUPPLY.COM | 10/04/2016 | $103.40 |
| | OFFICE DEPOT #2349 | 10/11/2016 | $27.19 |
| | ACE HARDWARE CAYCE | 10/17/2016 | $11.96 |
| | ELECTRIC MOTOR AND REPAI | 10/17/2016 | $504.04 |
| | SQ SPORTS TIMING & | 10/22/2016 | $1,976.74 |
| | PRAXAIR DISTRIBUTION I | 10/28/2016 | $601.65 |
| | | | **$3,673.22** |
| MICHAEL L BOYD | JACKIES ALTERATIONS | 09/30/2016 | $40.00 |
| | CULLUM SERVICES INC | 10/24/2016 | $362.00 |
| | | | **$402.00** |
| MICHAEL L BREWINGTON | LOWES #01986 | 10/04/2016 | $5.37 |
| | LOWES #01986 | 10/05/2016 | $29.12 |
| | LOWES #01986 | 10/12/2016 | $47.74 |
| | CARSONS NUT BOLT AND TOOL | 10/14/2016 | $33.71 |
| | LOWES #01986 | 10/14/2016 | $15.79 |
| | MACK FULBRIGHT DIST INC | 10/17/2016 | $25.44 |
| | LOWES #02595 | 10/24/2016 | $86.41 |
| | | | **$243.58** |
| MICHAEL L RIDGEWAY | FIRESTONE 025194 | 10/01/2016 | $59.99 |
| | DANA SAFETY SUPPLY INC | 10/03/2016 | $2,404.00 |
| | DANA SAFETY SUPPLY INC | 10/04/2016 | $2,855.00 |
| | DANA SAFETY SUPPLY INC | 10/11/2016 | $514.00 |
| | COLUMBIA FLAG & SIGN COM | 10/11/2016 | $1,749.20 |
| | AMAZON.COM AMZN.COM/BILL | 10/21/2016 | $628.62 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $57.82 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $21.98 |
| | CHIEF SUPPLY | 10/26/2016 | $299.96 |
| | COVERKING | 10/27/2016 | $231.85 |
| | | | **$8,822.42** |
| MICHAEL L STEVENS | BEST BUY 00014662 | 10/18/2016 | $149.99 |
| | FOOD LION #0390 | 10/26/2016 | $4.78 |
| | | | **$154.77** |
| MICHAEL SANDAGO | WISH.COM | 10/13/2016 | $196.00 |
| | LOWES #02548 | 10/26/2016 | $21.17 |
| | THE HOME DEPOT #1108 | 10/29/2016 | $7.57 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$224.74** |
| **MICHAEL SHAUN RIFFLE** | CNP CONDE NAST COLLECT | 10/04/2016 | $10.00 |
| | B&H PHOTO, 800-606-6969 | 10/10/2016 | $584.95 |
| | | | **$594.95** |
| **MICHAEL SHTUTMAN** | GRAPHPAD SOFTWARE | 10/25/2016 | $20.00 |
| | | | **$20.00** |
| **MICHAELA ALMGREN** | VWR INTERNATIONAL INC | 09/30/2016 | $40.62 |
| | | | **$40.62** |
| **MICHELE P KELLY** | TFS FISHERSCI ECOM ATL | 10/05/2016 | $32.58 |
| | TFS FISHERSCI ECOM ATL | 10/06/2016 | $471.60 |
| | WWW.JACKSONIMMUNO.COM | 10/13/2016 | $284.00 |
| | SOC FOR NEUROSCIENCE MEM | 10/18/2016 | $320.00 |
| | PAYPAL ONLINEMEDIC | 10/21/2016 | $110.00 |
| | TFS FISHERSCI ECOM ATL | 10/26/2016 | $436.66 |
| | BestBuyCom791530019557 | 10/26/2016 | $76.67 |
| | | | **$1,731.51** |
| **MICHELLE B KNIGHT** | IN SHRED WITH US | 10/05/2016 | $85.00 |
| | FEDEX 442906643 | 10/06/2016 | $48.78 |
| | | | **$133.78** |
| **MICHELLE D PRIESTER** | Ryder Engraving Inc | 10/03/2016 | $16.99 |
| | NAAHP | 10/05/2016 | $145.00 |
| | | | **$161.99** |
| **MICHELLE L PARHAM** | ARC SERVICES/TRAINING | 09/30/2016 | $162.00 |
| | BEST BUY 00002709 | 10/03/2016 | $140.39 |
| | GALLS | 10/05/2016 | $192.52 |
| | SPOK INC | 10/05/2016 | $50.00 |
| | AIRGAS SOUTH | 10/12/2016 | $122.50 |
| | VZWRLSS APOCC VISB | 10/21/2016 | $1,032.97 |
| | VZWRLSS IVR VE | 10/23/2016 | $273.34 |
| | AIRGAS SOUTH | 10/24/2016 | $227.50 |
| | | | **$2,201.22** |
| **MICKEY J JENNINGS** | 8160 ALL PHASE | 10/11/2016 | $1,426.93 |
| | 8160 ALL PHASE | 10/18/2016 | $471.41 |
| | | | **$1,898.34** |
| **MILIND N KUNCHUR** | STAPLES 00106567 | 10/11/2016 | $7.99 |
| | EXPANDRIVE | 10/29/2016 | $31.95 |
| | | | **$39.94** |
| **MILIND V PUROHIT** | Amzn CldDrv Unlmtd | 10/27/2016 | $59.99 |
| | | | **$59.99** |
| **MINSUB SHIM** | AMAZON MKTPLACE PMTS | 10/13/2016 | $31.70 |
| | ETON BIOSCIENCE, INC. | 10/12/2016 | $9.00 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $164.98 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MINSUB SHIM** | VWR INTERNATIONAL INC | 10/22/2016 | $23.40 |
| | COSTCO WHSE #1232 | 10/23/2016 | $9.71 |
| | CAYMAN CHEMICAL CO. INC | 10/26/2016 | $79.00 |
| | IMPACT JOURNALS LLC | 10/26/2016 | $2,900.00 |
| | GENSCRIPT | 10/25/2016 | $34.00 |
| | TFS FISHERSCI ECOM ATL | 10/29/2016 | $243.37 |
| | TFS FISHERSCI ECOM ATL | 10/29/2016 | $35.50 |
| | | | **$3,530.66** |
| **MINUETTE B FLOYD** | NASCO FORT ATKINSON | 09/30/2016 | $381.05 |
| | | | **$381.05** |
| **MIRIAM P TOOLE** | APA.ORG BOOKS VIDEO CE | 10/04/2016 | $64.90 |
| | BIO SERV | 10/11/2016 | $105.63 |
| | AIRGAS SOUTH | 10/12/2016 | $3.60 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $54.28 |
| | Amazon.com | 10/13/2016 | $40.18 |
| | SINCLAIR INC | 10/14/2016 | $206.28 |
| | PSYCHOLOGICAL ASSESSMENT | 10/20/2016 | $147.84 |
| | | | **$622.71** |
| **MISTY C O'DONNELL** | OMEGA ENGINEERING | 09/30/2016 | $75.29 |
| | SPRAYING SYSTEMS COM | 10/03/2016 | $67.20 |
| | COLUMBIA FLUID SYSTEMS | 10/04/2016 | $25.49 |
| | ACADEMIC KEYS, LLC | 10/10/2016 | $90.00 |
| | FEDEX 777412200570 | 10/11/2016 | $43.35 |
| | FEDEX 777410499134 | 10/12/2016 | $37.03 |
| | OMEGA ENGINEERING | 10/14/2016 | $486.00 |
| | VZWRLSS MY VZ VB P | 10/19/2016 | $272.83 |
| | BestBuyCom791140053277 | 10/19/2016 | $140.39 |
| | VZWRLSS APOCC VISB | 10/23/2016 | $66.48 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $178.22 |
| | Amazon.com | 10/24/2016 | $15.07 |
| | Amazon.com | 10/25/2016 | $12.10 |
| | OMEGA ENGINEERING | 10/25/2016 | $178.00 |
| | MCMASTER-CARR | 10/25/2016 | $324.89 |
| | FEDEX 810287376665 | 10/27/2016 | $17.05 |
| | OMEGA ENGINEERING | 10/27/2016 | $160.00 |
| | SPRAYING SYSTEMS COM | 10/28/2016 | $116.88 |
| | | | **$2,306.27** |
| **MISTY F HATFIELD** | PAYPAL NCMPR | 09/30/2016 | $105.00 |
| | APPCARD INC | 10/03/2016 | $130.34 |
| | STK SHUTTERSTOCK, INC. | 10/04/2016 | $49.00 |
| | SUMTER PRINTING COMPANY | 10/05/2016 | $175.08 |
| | SUMTER PRINTING COMPANY | 10/05/2016 | $109.01 |
| | SPECTACULAR MEDIA | 10/07/2016 | $100.00 |
| | NEW POINT DIGITAL | 10/11/2016 | $1,250.00 |
| | SIDEARM SPORTS LLC | 10/13/2016 | $2,500.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MISTY F HATFIELD | PATIENT POINT HOSPITAL SO | 10/14/2016 | $300.00 |
| | THE ITEM | 10/18/2016 | $449.00 |
| | STAPLES 00104042 | 10/19/2016 | $132.75 |
| | SMITHS CONCRETE PRODUCTS | 10/21/2016 | $5.40 |
| | SIGNTEK | 10/25/2016 | $140.40 |
| | PAYPAL DOLLARTREED | 10/26/2016 | $51.84 |
| | CTC CONSTANTCONTACT.COM | 10/29/2016 | $90.00 |
| | | | **$5,587.82** |
| MITRA S GANEWATTA | VWR INTERNATIONAL INC | 10/01/2016 | $23.22 |
| | VWR INTERNATIONAL INC | 10/01/2016 | $126.76 |
| | VWR INTERNATIONAL INC | 10/02/2016 | $35.01 |
| | VWR INTERNATIONAL INC | 10/01/2016 | $158.62 |
| | SIGMA ALDRICH US | 09/30/2016 | $136.65 |
| | VWR INTERNATIONAL INC | 10/01/2016 | $95.46 |
| | VWR INTERNATIONAL INC | 10/05/2016 | $45.82 |
| | SIGMA ALDRICH US | 10/04/2016 | $155.25 |
| | VWR INTERNATIONAL INC | 10/09/2016 | $247.55 |
| | SIGMA ALDRICH US | 10/10/2016 | $54.07 |
| | ACS REGIONAL MEETINGS | 10/10/2016 | $50.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/12/2016 | $32.57 |
| | ACS REGIONAL MEETINGS | 10/10/2016 | $50.00 |
| | ACS REGIONAL MEETINGS | 10/10/2016 | $70.00 |
| | ACS REGIONAL MEETINGS | 10/11/2016 | $70.00 |
| | Amazon.com | 10/12/2016 | $27.32 |
| | SIGMA ALDRICH US | 10/13/2016 | $129.76 |
| | SIGMA ALDRICH US | 10/13/2016 | $211.58 |
| | SIGMA ALDRICH US | 10/13/2016 | $92.06 |
| | TFS FISHERSCI ECOM ATL | 10/15/2016 | $54.38 |
| | SIGMA ALDRICH US | 10/17/2016 | $212.50 |
| | VWR INTERNATIONAL INC | 10/18/2016 | $66.17 |
| | VWR INTERNATIONAL INC | 10/18/2016 | $185.49 |
| | VWR INTERNATIONAL INC | 10/19/2016 | $82.82 |
| | SIGMA ALDRICH US | 10/21/2016 | $79.72 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $30.74 |
| | VWR INTERNATIONAL INC | 10/28/2016 | $42.83 |
| | Amazon.com | 10/27/2016 | $20.84 |
| | VWR INTERNATIONAL INC | 10/28/2016 | $23.33 |
| | PAYPAL ASC365INTER | 10/28/2016 | $308.00 |
| | | | **$2,918.52** |
| MOHAMAD AZHAR | QIAGEN INC | 10/27/2016 | $679.55 |
| | PROMEGACORP. PROMEGA C | 10/30/2016 | $278.00 |
| | CELLSIGNAL.COM | 10/28/2016 | $548.00 |
| | BIO RAD LABORATORIES | 10/30/2016 | $902.00 |
| | MILLIPORE AMERICAS | 10/28/2016 | $312.00 |
| | CELLSIGNAL.COM | 10/28/2016 | $1,105.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,824.55** |
| **MOHAMMED BAALOUSHA** | MILLIPORE AMERICAS | 10/01/2016 | $773.26 |
| | | | **$773.26** |
| **MONIQUE L LYLE** | VZWRLSS APOCC VISB | 10/17/2016 | $46.17 |
| | | | **$46.17** |
| **MORGAN L BEVENSEE** | OFFICE DEPOT #2349 | 10/11/2016 | $107.99 |
| | | | **$107.99** |
| **MORGAN M STEFIK** | PAYPAL HOBBYKING | 10/08/2016 | $25.82 |
| | GREENVILLE FLUID SYSTE | 10/18/2016 | $94.50 |
| | STREM CHEMICALS INC. | 10/26/2016 | $228.31 |
| | | | **$348.63** |
| **MYRA R SEGARS-SZUSTAK** | GHM SPARTANBURGHERALD ADV | 09/29/2016 | $280.00 |
| | HIGHEREDJOBS.COM | 09/30/2016 | $950.00 |
| | GHM SPARTANBURGHERALD ADV | 10/03/2016 | $616.68 |
| | CHRONICLEHI | 10/07/2016 | $2,771.00 |
| | GAN GREENVILENEWS-CCC | 10/08/2016 | $1,373.77 |
| | YOURMEMBER-CAREERS | 10/13/2016 | $160.00 |
| | PAYPAL BRUCONPUBLI | 10/17/2016 | $490.00 |
| | BOXWOOD TECHNOLOGY | 10/20/2016 | $175.00 |
| | CAEP | 10/25/2016 | $150.00 |
| | CHRONICLEHI | 10/25/2016 | $2,561.00 |
| | | | **$9,527.45** |
| **MYTHREYE KARTHIKEYAN** | ASBMB-CV | 10/27/2016 | $140.00 |
| | | | **$140.00** |
| **N. LYNNE M GIBBS** | SOUTHEASTERN PRINTING | 10/05/2016 | $613.75 |
| | FORMS AND SUPPLY-AOPD | 10/20/2016 | $32.34 |
| | WALMART.COM | 10/28/2016 | $44.90 |
| | SOUTHEASTERN PRINTING | 10/28/2016 | $314.76 |
| | | | **$1,005.75** |
| **NAJMAH THOMAS** | STAPLES 00108696 | 10/25/2016 | $128.04 |
| | EMBROIDME | 10/27/2016 | $132.35 |
| | EMBROIDME | 10/27/2016 | $159.45 |
| | EMBROIDME | 10/27/2016 | $127.50 |
| | EMBROIDME | 10/27/2016 | $126.28 |
| | EMBROIDME | 10/27/2016 | $491.16 |
| | EMBROIDME | 10/27/2016 | $318.76 |
| | EMBROIDME | 10/27/2016 | $238.28 |
| | IN PENN CENTER, INC. | 10/28/2016 | $50.00 |
| | | | **$1,771.82** |
| **NAMITA M KOPPA** | PEACEFUL VALLEY FARM & | 10/18/2016 | $8.97 |
| | SOUTHERN EXPOSURE SEED | 10/17/2016 | $57.00 |
| | | | **$65.97** |
| **NAN W BARKER** | DMI DELL HIGHER EDUC | 10/08/2016 | $24.29 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NAN W BARKER | DMI DELL HIGHER EDUC | 10/08/2016 | $708.68 |
| | WAL-MART #1339 | 10/06/2016 | $15.50 |
| | BED BATH & BEYOND #651 | 10/07/2016 | $120.88 |
| | SAMS CLUB #4872 | 10/10/2016 | $20.50 |
| | | | **$889.85** |
| NANCY B BOVE | Dropbox M4RNSGLC2XC4 | 10/12/2016 | $99.00 |
| | PRINCIPAL INVESTIGATORS A | 10/13/2016 | $79.00 |
| | AT&T BILL PAYMENT | 10/25/2016 | $90.99 |
| | | | **$268.99** |
| NANCY K TWOHEY | PUBLIC RELATIONS SOCIE | 10/29/2016 | $380.00 |
| | | | **$380.00** |
| NANCY R SCHEIDER | FS toketaware.com | 10/17/2016 | $24.99 |
| | THE CHRONICLE | 10/21/2016 | $160.00 |
| | | | **$184.99** |
| NATALIA B SHUSTOVA | VWR INTERNATIONAL INC | 09/30/2016 | $92.56 |
| | VWR INTERNATIONAL INC | 10/07/2016 | $4,312.20 |
| | TFS FISHERSCI ECOM ATL | 10/08/2016 | $23.60 |
| | VWR INTERNATIONAL INC | 10/12/2016 | $105.59 |
| | VWR INTERNATIONAL INC | 10/14/2016 | $30.76 |
| | ACS REGIONAL MEETINGS | 10/14/2016 | $100.00 |
| | ACS REGIONAL MEETINGS | 10/16/2016 | $70.00 |
| | PAYPAL BIOTECHBARG | 10/17/2016 | $22.99 |
| | ACS REGIONAL MEETINGS | 10/16/2016 | $150.00 |
| | PAYPAL BASELINECHR | 10/20/2016 | $45.50 |
| | ACS REGIONAL MEETINGS | 10/24/2016 | $90.00 |
| | QUARK ENTERPRISES INC | 10/27/2016 | $335.25 |
| | | | **$5,378.45** |
| NATALIE L THOMSON | THE LIMITED - THEL | 09/26/2016 | $2.40 |
| | AMAZON MKTPLACE PMTS | 10/02/2016 | $71.31 |
| | THE LIMITED - THEL | 09/20/2016 | $256.67 |
| | BELK #182 RICHL'D FASHION | 09/30/2016 | $135.85 |
| | Ryder Engraving Inc | 10/03/2016 | $160.65 |
| | FS formpl.us | 10/05/2016 | $10.00 |
| | VZWRLSS APOCC VISB | 10/06/2016 | $389.58 |
| | STOCKPINS.COM | 10/05/2016 | $99.75 |
| | CTC CONSTANTCONTACT.COM | 10/07/2016 | $20.00 |
| | PANDORA INTERNET RADIO | 10/19/2016 | $5.39 |
| | Ryder Engraving Inc | 10/18/2016 | $22.44 |
| | Ryder Engraving Inc | 10/18/2016 | $12.14 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $24.11 |
| | | | **$1,210.29** |
| NATALIE SMITH-KENNER | GENBOOK INC | 10/21/2016 | $30.00 |
| | | | **$30.00** |
| NATHAN REDMOND | APL APPLE ONLINE STORE | 10/08/2016 | $99.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NATHAN REDMOND** | DMI DELL HIGHER EDUC | 10/11/2016 | $1,074.12 |
| | DMI DELL HIGHER EDUC | 10/15/2016 | $387.48 |
| | Amazon.com | 10/17/2016 | $140.39 |
| | DMI DELL HIGHER EDUC | 10/18/2016 | $1,914.05 |
| | DMI DELL HIGHER EDUC | 10/25/2016 | $1,089.50 |
| | | | **$4,704.54** |
| **NAZLI ASGARI** | AMAZON MKTPLACE PMTS | 10/11/2016 | $6.38 |
| | Amazon.com | 10/11/2016 | $18.11 |
| | Amazon.com | 10/11/2016 | $11.88 |
| | GREENVILLE FLUID SYSTE | 10/21/2016 | $18.14 |
| | | | **$54.51** |
| **NEAL CLARK** | TROPIC AIRE SANTAS CLOSET | 09/30/2016 | $4,704.79 |
| | CAROLINA ELEVATOR SER | 10/19/2016 | $1,312.76 |
| | IN BRYAN`S RESTURANT SER | 10/20/2016 | $1,464.26 |
| | CENTRAL EQUIPMENT CO | 10/28/2016 | $198.50 |
| | | | **$7,680.31** |
| **NELSON N RIVERA** | CORRUGATED CONTAINERS INC | 10/28/2016 | $1,618.53 |
| | | | **$1,618.53** |
| **NETTIE N WHITE** | NASPA-AUTHORIZE.NET | 10/20/2016 | $75.00 |
| | | | **$75.00** |
| **NGOC TIEN HUYNH** | ZORO TOOLS INC | 09/30/2016 | $98.06 |
| | SIGMA ALDRICH US | 10/03/2016 | $50.16 |
| | VWR INTERNATIONAL INC | 10/07/2016 | $232.58 |
| | FEDEX 784264733157 | 10/06/2016 | $12.37 |
| | HYDRANAUTICS | 10/05/2016 | $510.00 |
| | SIGMA ALDRICH US | 10/10/2016 | $75.28 |
| | IN IDEAL VACUUM PRODUCTS | 10/11/2016 | $327.00 |
| | OFFICE DEPOT #2349 | 10/12/2016 | $19.43 |
| | IN IDEAL VACUUM PRODUCTS | 10/17/2016 | $75.10 |
| | FEDEX 784413823727 | 10/21/2016 | $34.50 |
| | VWR INTERNATIONAL INC | 10/25/2016 | $84.69 |
| | VWR INTERNATIONAL INC | 10/26/2016 | $80.68 |
| | VWR INTERNATIONAL INC | 10/26/2016 | $41.57 |
| | VWR INTERNATIONAL INC | 10/26/2016 | $22.12 |
| | SIGMA ALDRICH US | 10/26/2016 | $144.84 |
| | STERLITECH CORP | 10/27/2016 | $1,708.28 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $199.99 |
| | VWR INTERNATIONAL INC | 10/28/2016 | $468.40 |
| | | | **$4,185.05** |
| **NIC ULARU** | GOTPRINT.COM | 10/13/2016 | $50.86 |
| | JOANN FABRIC #1126 | 10/26/2016 | $111.70 |
| | LOWES #01064 | 10/26/2016 | $157.05 |
| | | | **$319.61** |
| **NICHOLAS E KRAFT** | AMAZON MKTPLACE PMTS | 10/03/2016 | $559.98 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NICHOLAS E KRAFT | BIOLINE USA INC | 10/11/2016 | $460.00 |
| | | | **$1,019.98** |
| NICK E STINES | WWW.NEWEGGBUSINESS.COM | 10/14/2016 | $139.95 |
| | WWW.NEWEGGBUSINESS.COM | 10/26/2016 | $109.00 |
| | | | **$248.95** |
| NICOLE D BERGE | CU ACCTS RCVBL ONLINE | 09/30/2016 | $233.75 |
| | TFS FISHERSCI ECOM ATL | 10/04/2016 | $499.45 |
| | TFS FISHERSCI ECOM ATL | 10/07/2016 | $559.39 |
| | TFS FISHERSCI ECOM ATL | 10/12/2016 | $175.55 |
| | HACH COMPANY | 10/12/2016 | $1,058.42 |
| | TFS FISHERSCI ECOM ATL | 10/13/2016 | $72.98 |
| | STAPLES DIRECT | 10/18/2016 | $172.69 |
| | TFS FISHERSCI ECOM ATL | 10/19/2016 | $257.90 |
| | TFS FISHER SCI CHI | 10/21/2016 | $552.57 |
| | SIGMA ALDRICH US | 10/28/2016 | $138.34 |
| | SIGMA ALDRICH US | 10/28/2016 | $699.66 |
| | | | **$4,420.70** |
| NICOLE D HOLT | SQ IRA COOPER,CBET | 10/04/2016 | $150.00 |
| | KEI JOURNALS | 10/10/2016 | $850.00 |
| | TFS FISHER SCI ATL | 10/13/2016 | $92.47 |
| | TFS FISHER SCI ATL | 10/14/2016 | $372.87 |
| | TFS FISHER SCI ATL | 10/20/2016 | $339.27 |
| | QIAGEN INC | 10/21/2016 | $575.10 |
| | WWW RESEARCHDIETS COM | 10/24/2016 | $215.00 |
| | AFFYMETRIX, INC | 10/26/2016 | $2,890.00 |
| | | | **$5,484.71** |
| NOLAN T RUSSELL III | APPLIED BUILDING SCIENCES | 09/30/2016 | $300.00 |
| | APPLIED BUILDING SCIENCES | 09/30/2016 | $300.00 |
| | SC.GOV | 10/04/2016 | $51.00 |
| | SQ CROSSROADS ENVI | 10/10/2016 | $1,057.01 |
| | APPLIED BUILDING SCIENCES | 10/12/2016 | $300.00 |
| | SP RMR SOLUTIONS, LL | 10/14/2016 | $102.17 |
| | SC.GOV | 10/19/2016 | $26.00 |
| | | | **$2,136.18** |
| NORLICA W FINKLEY | GLAXOSMITHKLINE PHARMA P | 10/04/2016 | $1,200.30 |
| | GLAXOSMITHKLINE PHARMA P | 10/25/2016 | $1,600.40 |
| | | | **$2,800.70** |
| NORMA FRIZZELL | VWR INTERNATIONAL INC | 09/30/2016 | $96.50 |
| | SIGNOSIS INC | 10/03/2016 | $534.00 |
| | TFS FISHER SCI CHI | 10/04/2016 | $390.84 |
| | DENVILLE SCIENTIFIC INC | 10/20/2016 | $205.13 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $285.79 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $83.75 |
| | UNIVERSITY OF DUNDEE | 10/24/2016 | $245.02 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NORMA FRIZZELL | VWR INTERNATIONAL INC | 10/29/2016 | $575.76 |
| | VWR INTERNATIONAL INC | 10/29/2016 | $420.74 |
| | | | **$2,837.53** |
| NORMAN A STEWART | CAROLINA POWER EQUIPMENT | 10/05/2016 | $193.40 |
| | CAMPBELLS WRECKER SERVICE | 10/18/2016 | $85.00 |
| | SQ D &D LANDSCAPING | 10/21/2016 | $1,500.00 |
| | | | **$1,778.40** |
| NOWRIN H CHAMOK | AT&T BILL PAYMENT | 10/11/2016 | $66.45 |
| | STAPLES 00106567 | 10/15/2016 | $288.88 |
| | Amazon.com | 10/18/2016 | $70.19 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $9.99 |
| | | | **$435.51** |
| NUJHAT N CHOUDHURY | GREENVILLE FLUID SYSTE | 10/12/2016 | $271.08 |
| | | | **$271.08** |
| OLEG UVAROV | PROVANTAGE LLC | 09/30/2016 | $558.50 |
| | PROVANTAGE LLC | 09/30/2016 | $97.39 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $23.96 |
| | US LASER INC | 10/05/2016 | $114.44 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $155.28 |
| | AMAZON.COM AMZN.COM/BILL | 10/12/2016 | $164.64 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $12.99 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $309.70 |
| | PROVANTAGE LLC | 10/17/2016 | $167.01 |
| | | | **$1,603.91** |
| OREE ALSTON JR | EPTING DISTRIBUTORS COL | 10/05/2016 | $376.92 |
| | EAST COAST METAL DIST 08 | 10/18/2016 | $27.88 |
| | RICHLAND INDUSTRIAL | 10/26/2016 | $17.40 |
| | | | **$422.20** |
| ORINDA P BERGER | MCKESSON MEDICAL SURGICAL | 10/12/2016 | $385.49 |
| | | | **$385.49** |
| PAMELA B BOWMAN | ROSS STORES #1807 | 10/23/2016 | $21.59 |
| | MICHAELS STORES 1237 | 10/26/2016 | $11.32 |
| | | | **$32.91** |
| PAMELA D RUDD | WM SUPERCENTER #1286 | 09/30/2016 | $54.89 |
| | BIO SERV | 09/30/2016 | $189.82 |
| | LAB ANIMAL SUPPLIES, INC | 10/06/2016 | $466.53 |
| | TFS FISHERSCI ECOM ATL | 10/06/2016 | $200.63 |
| | MERRITT VETERINARY SUPPLI | 10/10/2016 | $230.61 |
| | WWW.INTERLIGHT.BIZ | 10/11/2016 | $597.50 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $393.80 |
| | AMAZON.COM AMZN.COM/BILL | 10/17/2016 | $327.80 |
| | TFS FISHERSCI ECOM ATL | 10/19/2016 | $77.05 |
| | SHOES FOR CREWS LLC | 10/20/2016 | $215.20 |
| | TFS FISHERSCI ECOM ATL | 10/20/2016 | $381.25 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAMELA D RUDD | WAL-MART #1286 | 10/20/2016 | $97.86 |
| | WWW MARCUSUNIFORMS COM | 10/20/2016 | $64.98 |
| | QUIP LABORATORIES IN | 10/21/2016 | $1,276.13 |
| | MDSUPPLIES | 10/24/2016 | $148.20 |
| | CVS/PHARMACY #00830 | 10/25/2016 | $9.71 |
| | VETEQUIP, INC | 10/27/2016 | $73.80 |
| | | | **$4,805.76** |
| PAMELA OSMAN | VZWRLSS APOCC VISB | 10/21/2016 | $1,672.46 |
| | | | **$1,672.46** |
| PATRICIA B MOSS | VZWRLSS APOCC VISB | 10/09/2016 | $685.41 |
| | OFFICE DEPOT #1170 | 10/14/2016 | $58.29 |
| | OFFICE DEPOT #1214 | 10/21/2016 | $65.70 |
| | MORRIS COMMUNICATIONS | 10/26/2016 | $397.87 |
| | | | **$1,207.27** |
| PATRICIA H GILMORE | CEI INTERNSHIPS | 10/04/2016 | $255.00 |
| | VZWRLSS APOCC VISB | 10/09/2016 | $266.07 |
| | ADOBE ID CREATIVE CLD | 10/14/2016 | $299.85 |
| | PAYPAL H1VISAJOBS | 10/17/2016 | $579.00 |
| | WUFOO.COM/CHARGE | 10/24/2016 | $29.95 |
| | LINKEDIN-300 3508594 | 10/26/2016 | $59.99 |
| | | | **$1,489.86** |
| PATRICIA PETTY | MAC PAPERS | 10/03/2016 | $170.85 |
| | MAC PAPERS | 09/26/2016 | $456.80 |
| | MAC PAPERS | 09/29/2016 | $498.60 |
| | CANON SOLUTIONS AMERIC | 10/04/2016 | $154.33 |
| | MAC PAPERS | 09/15/2016 | $429.70 |
| | GBC ECOMMERCE | 10/07/2016 | $416.39 |
| | MAC PAPERS | 10/04/2016 | $276.25 |
| | CANON SOLUTIONS AMERIC | 10/18/2016 | $301.08 |
| | DIGITAL ES | 10/18/2016 | $212.39 |
| | GBC ECOMMERCE | 10/20/2016 | $414.27 |
| | MAC PAPERS | 10/06/2016 | $467.50 |
| | MAC PAPERS | 10/26/2016 | $195.80 |
| | MAC PAPERS | 09/28/2016 | $486.00 |
| | CANON SOLUTIONS AMERIC | 10/27/2016 | $413.10 |
| | | | **$4,893.06** |
| PATRICIA V DAVIS | CPP INC/ MBTIONLINE | 10/13/2016 | $845.00 |
| | | | **$845.00** |
| PATRICK ALSTON | NORTHEAST TROPHIES & A | 10/17/2016 | $5.40 |
| | FEDEXOFFICE 00000828 | 10/25/2016 | $58.32 |
| | | | **$63.72** |
| PATRICK J HUFFMAN | LOWES #00499 | 10/19/2016 | $83.55 |
| | AQUA SEAL MANUFACTURING | 10/26/2016 | $1,144.00 |
| | | | **$1,227.55** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICK M BLAKE** | OFFICE DEPOT #2349 | 09/30/2016 | $43.19 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $30.78 |
| | SP LPS-DESIGNJET STR | 10/11/2016 | $150.60 |
| | DMI DELL HIGHER EDUC | 10/12/2016 | $1,052.72 |
| | AMAZON.COM AMZN.COM/BILL | 10/24/2016 | $2,073.16 |
| | DMI DELL HIGHER EDUC | 10/28/2016 | $1,110.73 |
| | | | **$4,461.18** |
| **PATTY D GLENN** | WW GRAINGER | 10/04/2016 | $35.68 |
| | UPDATE LIMITED | 10/04/2016 | $50.80 |
| | LOWES #00499 | 10/10/2016 | $9.93 |
| | HEIDELBERG USA INC | 10/10/2016 | $1.91 |
| | HEIDELBERG USA INC | 10/10/2016 | $42.46 |
| | HEIDELBERG USA INC | 10/10/2016 | $197.09 |
| | HEIDELBERG USA INC | 10/10/2016 | $402.27 |
| | HEIDELBERG USA INC | 10/10/2016 | $43.12 |
| | SQ PHILIP GOGGANS GRAPHI | 10/12/2016 | $2,149.75 |
| | HEIDELBERG USA INC | 10/11/2016 | $7.80 |
| | DOLLAR-GENERAL #8950 | 10/12/2016 | $6.48 |
| | PRINTERS PARTS STORE | 10/18/2016 | $88.90 |
| | WAL-MART #1183 | 10/20/2016 | $21.27 |
| | PRESTIGE BOX | 10/21/2016 | $365.12 |
| | ULINE SHIP SUPPLIES | 10/22/2016 | $691.67 |
| | HARBOR FREIGHT TOOLS 103 | 10/25/2016 | $23.49 |
| | BOTTCHER AMERICA CORP | 10/26/2016 | $268.64 |
| | | | **$4,406.38** |
| **PAUL C LONGLEY** | LOWES #00639 | 10/04/2016 | $29.51 |
| | LOWES #00639 | 10/07/2016 | $8.69 |
| | MANER BUILDERS SUPPLY 4 | 10/17/2016 | $1,396.74 |
| | HOBBY LOBBY #289 | 10/26/2016 | $19.38 |
| | THE HOME DEPOT #1117 | 10/28/2016 | $75.54 |
| | | | **$1,529.86** |
| **PAUL HURAY** | AT&T BILL PAYMENT | 10/21/2016 | $85.03 |
| | | | **$85.03** |
| **PAUL SCHMIDT** | THE DAVIS COMPANY | 10/06/2016 | $169.80 |
| | TAYLOR SPORTS | 10/20/2016 | $322.77 |
| | | | **$492.57** |
| **PAUL T WILLIAMS** | CHARLES FAULK PIANO SERVI | 10/24/2016 | $305.90 |
| | | | **$305.90** |
| **PAULA A BREWSTER** | BOLTON JAMES TIRE & ALIGN | 10/06/2016 | $1,143.59 |
| | | | **$1,143.59** |
| **PAVEL I ORTINSKI** | AMAZON MKTPLACE PMTS | 09/30/2016 | $53.79 |
| | Amazon.com | 10/13/2016 | $168.85 |
| | SINCLAIR INC | 10/13/2016 | $163.18 |
| | Amazon.com | 10/21/2016 | $30.41 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$416.23** |
| **PEGGY YO** | VWR INTERNATIONAL INC | 10/06/2016 | $36.59 |
| | VWR INTERNATIONAL INC | 10/06/2016 | $350.00 |
| | VWR INTERNATIONAL INC | 10/16/2016 | $38.50 |
| | VWR INTERNATIONAL INC | 10/18/2016 | $245.28 |
| | BIO RAD LABORATORIES | 10/22/2016 | $103.88 |
| | BIO RAD LABORATORIES | 10/26/2016 | $126.72 |
| | | | **$900.97** |
| **PEISHENG XU** | ENAMINE LTD | 10/03/2016 | $135.00 |
| | SELLECK BIO | 10/20/2016 | $510.00 |
| | BECKMAN COULTER | 10/26/2016 | $126.78 |
| | SIGMA ALDRICH US | 10/27/2016 | $156.82 |
| | | | **$928.60** |
| **PENGTAO WANG** | MCMASTER-CARR | 09/29/2016 | $19.23 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $30.49 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $2,180.52 |
| | MCMASTER-CARR | 10/03/2016 | $45.82 |
| | AMAZON.COM AMZN.COM/BILL | 10/08/2016 | $16.17 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $294.49 |
| | MCMASTER-CARR | 10/11/2016 | $218.56 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $16.97 |
| | MCMASTER-CARR | 10/12/2016 | $172.64 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $10.91 |
| | ACE GLASS CO INC | 10/19/2016 | $45.00 |
| | MCMASTER-CARR | 10/19/2016 | $31.45 |
| | OMEGA ENGINEERING | 10/24/2016 | $107.00 |
| | ALFA AESAR | 10/25/2016 | $70.24 |
| | OMEGA ENGINEERING | 10/25/2016 | $210.00 |
| | Amazon.com | 10/27/2016 | $70.06 |
| | | | **$3,539.55** |
| **PENNY L BELLESEN** | US INK AND TONER | 10/24/2016 | $2,419.73 |
| | | | **$2,419.73** |
| **PENNY S MACE** | MAILCHIMP | 10/03/2016 | $195.00 |
| | RISE VISION 81950002 | 10/10/2016 | $6.48 |
| | IRON MOUNTAIN | 10/12/2016 | $60.00 |
| | NASPA-AUTHORIZE.NET | 10/14/2016 | $75.00 |
| | muchosmedia 8A8394C23EA8 | 10/17/2016 | $24.00 |
| | ACPA | 10/21/2016 | $90.00 |
| | RISE VISION 82814006 | 10/20/2016 | $10.80 |
| | COLLEGE READING AND LE | 10/20/2016 | $70.00 |
| | | | **$531.28** |
| **PERRY J PELLECHIA** | CAMBRIDGE ISOTOPE LABORA | 09/28/2016 | $1,048.50 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $55.96 |
| | STAPLES 00103911 | 10/17/2016 | $159.83 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,264.29** |
| **PETER M WINDHAM** | BOWKER IDENTIFIER SVCS | 10/24/2016 | $125.00 |
| | | | **$125.00** |
| **PETER V BOVE** | UNITED REFRIG INC 490 | 10/05/2016 | $33.55 |
| | UNITED REFRIG INC 490 | 10/10/2016 | $364.32 |
| | | | **$397.87** |
| **PHILIP T KELLY** | HAWTHORNE PHARMACY TAYLOR | 09/29/2016 | $55.36 |
| | STAPLES DIRECT | 09/30/2016 | $335.09 |
| | SOUTH CAROLINA INTERPRETI | 10/03/2016 | $137.50 |
| | ATT BILL PAYMENT | 10/06/2016 | $79.79 |
| | GROVE MEDICAL, INC. | 10/06/2016 | $1,053.97 |
| | LONGS DRUGSTORE | 10/12/2016 | $3.47 |
| | STAPLES DIRECT | 10/13/2016 | $482.72 |
| | LONGS DRUGSTORE | 10/12/2016 | $198.38 |
| | LCA LABCORPHOLDINGS CL | 10/14/2016 | $143.75 |
| | INKJETSUPERSTORE.COM | 10/19/2016 | $175.50 |
| | IN SHRED WITH US | 10/19/2016 | $80.00 |
| | GROVE MEDICAL, INC. | 10/25/2016 | $894.46 |
| | POLLOCK COMPANY | 10/28/2016 | $67.33 |
| | | | **$3,707.32** |
| **PHILLIP E POWELL** | 238 C-K COLUMBIA | 10/04/2016 | $492.48 |
| | BEARING DIST - COLUMBIA | 10/10/2016 | $48.60 |
| | RICHLAND INDUSTRIAL | 10/11/2016 | $57.34 |
| | CAPITAL SUPPLY OF COLUMBI | 10/12/2016 | $54.00 |
| | | | **$652.42** |
| **PHILLIP J BUCKHAULTS** | AMERICAN TYPE CULTURE COL | 10/03/2016 | $165.94 |
| | ADDGENE INC | 10/12/2016 | $150.00 |
| | INTEGRATED DNA TECH | 10/21/2016 | $27.25 |
| | | | **$343.19** |
| **PHILLIP K MIXON** | OFFICE DEPOT #2349 | 10/12/2016 | $301.29 |
| | GALSON LABORATORIES | 10/21/2016 | $291.00 |
| | ENVIRONMENTAL MONITORING | 10/26/2016 | $153.81 |
| | | | **$746.10** |
| **PHILLIP S CROCKER** | JOHNSTONE SUPPLY | 09/30/2016 | $174.26 |
| | Kapasi Glass Mart | 10/11/2016 | $298.35 |
| | UNITED REFRIG INC 490 | 10/14/2016 | $14.83 |
| | | | **$487.44** |
| **PHYLLIS A CAPERS** | LLR BOILER SAFETY | 10/18/2016 | $75.00 |
| | VZWRLSS APOCC VISB | 10/21/2016 | $15.02 |
| | | | **$90.02** |
| **PHYLLIS SHEPPARD** | CDW GOVERNMENT | 09/30/2016 | $175.04 |
| | THE STATE NEWSPAPER | 10/11/2016 | $179.40 |
| | IU FMS AR | 10/11/2016 | $2,500.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PHYLLIS SHEPPARD** | IABC | 10/12/2016 | $263.60 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $539.94 |
| | IN SHRED WITH US | 10/19/2016 | $50.00 |
| | IN SHRED WITH US | 10/20/2016 | $45.00 |
| | UPS 000000221510356 | 10/24/2016 | $8.73 |
| | UPS 000000221510406 | 10/26/2016 | $11.06 |
| | PERFECT 10 SATELLITE DIS | 10/28/2016 | $559.21 |
| | | | **$4,331.98** |
| **PING LI** | SIGMA ALDRICH US | 10/03/2016 | $131.03 |
| | ALFA AESAR | 10/03/2016 | $113.45 |
| | MATRIX SCIENTIFIC | 10/03/2016 | $32.43 |
| | SIGMA ALDRICH US | 10/06/2016 | $215.40 |
| | WALMART.COM 8009666546 | 10/11/2016 | $268.55 |
| | SIGMA ALDRICH US | 10/20/2016 | $116.70 |
| | ENAMINE LTD | 10/27/2016 | $88.75 |
| | | | **$966.31** |
| **PORTER H BRIDGES** | 1140 PERRY MANN | 09/29/2016 | $685.91 |
| | 1140 PERRY MANN | 10/10/2016 | $324.00 |
| | 1140 PERRY MANN | 10/17/2016 | $4,400.14 |
| | 1140 PERRY MANN | 10/19/2016 | $204.41 |
| | RICHLAND INDUSTRIAL | 10/26/2016 | $104.98 |
| | 1140 PERRY MANN | 10/26/2016 | $600.10 |
| | | | **$6,319.54** |
| **QIAN WANG** | AMAZON MKTPLACE PMTS | 09/30/2016 | $91.98 |
| | AMERICAN CHEMICAL SOCI | 10/10/2016 | $181.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/18/2016 | $105.26 |
| | | | **$378.24** |
| **QUEEN E BELL** | BROOKES PUBLISHING | 10/04/2016 | $39.95 |
| | PSYCHOLOGICAL ASSESSMENT | 10/05/2016 | $355.44 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $33.73 |
| | STAPLES DIRECT | 10/11/2016 | $430.92 |
| | VZWRLSS MY VZ VE P | 10/13/2016 | $119.24 |
| | BestBuyCom790983027185 | 10/13/2016 | $38.86 |
| | Amazon.com | 10/18/2016 | $88.17 |
| | VZWRLSS MY VZ VN P | 10/19/2016 | $89.60 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $6.00 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $53.17 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $78.39 |
| | AMAZON MKTPLACE PMTS | 10/23/2016 | $15.69 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $13.97 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $83.21 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $203.00 |
| | VZWRLSS MY VZ VE P | 10/26/2016 | $96.45 |
| | | | **$1,745.79** |
| **R MALDONADO-MORALES** | LOWES #00499 | 10/12/2016 | $59.87 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| R MALDONADO-MORALES | PRESTIGE SYSTEMS CARPE | 10/17/2016 | $407.00 |
| | PIEDMONT DOOR AUTOMATION | 10/17/2016 | $244.45 |
| | SQ D &D LANDSCAPING | 10/19/2016 | $1,700.00 |
| | | | **$2,411.32** |
| RACHEL A ONLEY | SQ PICTURE THIS | 10/03/2016 | $195.48 |
| | | | **$195.48** |
| RACHEL COLEMAN | SETMORE | 10/14/2016 | $199.00 |
| | | | **$199.00** |
| RACHEL E MAHONEY | 4IMPRINT | 09/30/2016 | $283.30 |
| | | | **$283.30** |
| RACHEL N HANSFORD | 4IMPRINT | 10/07/2016 | $1,039.50 |
| | NETBRANDS MEDIA CORP. | 10/11/2016 | $387.85 |
| | HAYMARKET MEDIA | 10/10/2016 | $399.00 |
| | BOXWOOD TECHNOLOGY | 10/11/2016 | $264.00 |
| | PAYPAL BROADCASTED | 10/12/2016 | $275.00 |
| | SQ ONE EARED COW G | 10/12/2016 | $199.80 |
| | FEDEXOFFICE 00015024 | 10/12/2016 | $21.03 |
| | YOURMEMBER-CAREERS | 10/13/2016 | $275.00 |
| | RTDNA.ORG | 10/13/2016 | $50.00 |
| | PAYPAL CHRONICLEHI | 10/13/2016 | $320.00 |
| | AEJMC | 10/13/2016 | $370.25 |
| | FEDEX 784340551947 | 10/14/2016 | $52.25 |
| | Amazon.com | 10/16/2016 | $204.31 |
| | QUALITY LOGO PRODUCTS | 10/17/2016 | $498.58 |
| | BEA CONF | 10/17/2016 | $265.00 |
| | CITY ART - ART XPRESS | 10/18/2016 | $383.73 |
| | ALL AMERICAN TROPHY | 10/18/2016 | $2.40 |
| | STAPLES 00103911 | 10/21/2016 | $25.62 |
| | AEJMC | 10/24/2016 | $700.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $143.92 |
| | AMAZON.COM AMZN.COM/BILL | 10/26/2016 | $220.51 |
| | LOWES #00907 | 10/26/2016 | $38.85 |
| | | | **$6,136.60** |
| RALF W GOTHE | TRUVISTA COMMUNICATIONS | 10/23/2016 | $59.99 |
| | | | **$59.99** |
| RANDAL W ROLLINGS | MANAGEDPRINT | 10/04/2016 | $454.97 |
| | VZWRLSS APOCC VISB | 10/21/2016 | $501.62 |
| | | | **$956.59** |
| RANDALL LAHRMAN | AIKEN ELECTRICAL WHOLESAS | 09/30/2016 | $751.50 |
| | CITY ELECTRIC #23 | 09/29/2016 | $55.99 |
| | GRAYBAR ELECTRIC COMPANY | 10/04/2016 | $508.10 |
| | BULBS.COM INC | 10/05/2016 | $408.00 |
| | THE HOME DEPOT #1117 | 10/06/2016 | $97.14 |
| | AIKEN ELECTRICAL WHOLESAS | 10/07/2016 | $194.40 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RANDALL LAHRMAN** | FASTENAL COMPANY01 | 10/10/2016 | $100.61 |
| | AIKEN ELECTRICAL WHOLESAS | 10/10/2016 | $106.13 |
| | GRAYBAR ELECTRIC COMPANY | 10/11/2016 | $571.20 |
| | GRAYBAR ELECTRIC COMPANY | 10/22/2016 | $909.00 |
| | BULBS.COM INC | 10/25/2016 | $104.28 |
| | AIKEN ELECTRICAL WHOLESAS | 10/25/2016 | $792.20 |
| | | | **$4,598.55** |
| **RANDALL T BREWINGTON** | PPG PAINTS 9322 | 10/04/2016 | $22.45 |
| | PPG PAINTS 9322 | 10/06/2016 | $141.25 |
| | PPG PAINTS 9322 | 10/07/2016 | $27.57 |
| | PPG PAINTS 9322 | 10/17/2016 | $194.23 |
| | PPG PAINTS 9322 | 10/20/2016 | $87.93 |
| | PPG PAINTS 9322 | 10/27/2016 | $83.10 |
| | | | **$556.53** |
| **RANDI K BALDWIN** | PROTOADVTGE | 10/03/2016 | $24.98 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $21.98 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $7.89 |
| | MOUSER ELECTRONICS INC | 10/03/2016 | $37.53 |
| | DKC DIGI KEY CORP | 10/04/2016 | $99.42 |
| | AMAZON.COM AMZN.COM/BILL | 10/04/2016 | $46.90 |
| | PAYPAL SUPERBIIZ | 10/04/2016 | $169.96 |
| | UPS 1ZGT337G0320020211 | 10/05/2016 | $15.41 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $39.99 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $56.51 |
| | Amazon.com | 10/11/2016 | $36.93 |
| | DKC DIGI KEY CORP | 10/11/2016 | $246.00 |
| | Amazon.com | 10/13/2016 | $13.49 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $4.33 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $434.95 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $27.71 |
| | | | **$1,283.98** |
| **RANDY E NEWTON** | LOWES #00499 | 10/19/2016 | $129.17 |
| | LOWES #00499 | 10/20/2016 | $133.43 |
| | | | **$262.60** |
| **RATANESH K SETH** | AMAZON MKTPLACE PMTS | 10/11/2016 | $41.89 |
| | AIRGAS SOUTH | 10/12/2016 | $334.59 |
| | PHENIX RESEARCH PRODUCTS | 10/18/2016 | $114.02 |
| | TFS FISHERSCI ECOM HUS | 10/20/2016 | $248.62 |
| | PRAXAIR DISTRIBUTION I | 10/19/2016 | $71.61 |
| | PHENIX RESEARCH PRODUCTS | 10/21/2016 | $119.33 |
| | TFS FISHERSCI ECOM HUS | 10/21/2016 | $94.75 |
| | | | **$1,024.81** |
| **RAY E SHEALY** | ROSE TALBERT | 10/18/2016 | $68.09 |
| | | | **$68.09** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RAYMOND G WISE | SOUTHLAND EQUIPMENT SERVI | 10/04/2016 | $574.68 |
| | ACE HARDWARE CAYCE | 10/13/2016 | $21.14 |
| | | | **$595.82** |
| RAYMOND THOMPSON | VWR INTERNATIONAL INC | 09/30/2016 | $854.98 |
| | CAROLINA BIOLOGIC SUPPLY | 10/06/2016 | $1,058.50 |
| | | | **$1,913.48** |
| RAYMOND TORRES | APPLE STORE #R355 | 10/18/2016 | $136.74 |
| | | | **$136.74** |
| REBECCA A SPIEGEL | OTC BRANDS, INC. | 10/07/2016 | $21.57 |
| | WM SUPERCENTER #4487 | 10/10/2016 | $35.01 |
| | DOLLAR TREE | 10/17/2016 | $2.16 |
| | | | **$58.74** |
| REBECCA BROWN | US INK AND TONER | 10/26/2016 | $276.40 |
| | | | **$276.40** |
| REBECCA CRAWFORD | HABITAT FOR HUMANI | 10/05/2016 | $260.00 |
| | HABITAT FOR HUMANI | 10/05/2016 | $260.00 |
| | PAYPAL BAMBI BOUTI | 10/21/2016 | $600.00 |
| | EVENTENTRIES COM | 10/24/2016 | $1,128.00 |
| | | | **$2,248.00** |
| REBECCA L BRADHAM | CREATIVE CERAMICS | 10/03/2016 | $27.91 |
| | NASCO FORT ATKINSON | 10/03/2016 | $26.50 |
| | CLAY-KING.COM | 10/24/2016 | $30.74 |
| | | | **$85.15** |
| REBECCA L PADGETT | IN SHRED WITH US | 10/14/2016 | $60.00 |
| | PAYPAL CHRONICLEHI | 10/27/2016 | $519.00 |
| | | | **$579.00** |
| REBECCA R BOYD | SCHEDULETHING.COM | 10/01/2016 | $19.00 |
| | KREMER PIGMENTS | 10/17/2016 | $195.00 |
| | | | **$214.00** |
| REBECCA S MOODY | JEFFERS-MCGILL APP/FURN | 10/12/2016 | $411.32 |
| | AMAZON.COM AMZN.COM/BILL | 10/17/2016 | $155.50 |
| | AMAZON.COM AMZN.COM/BILL | 10/17/2016 | $660.34 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $81.90 |
| | | | **$1,309.06** |
| REBEKAH B FRIEDMAN | FEDEXOFFICE 00015024 | 10/18/2016 | $6.47 |
| | | | **$6.47** |
| REGENIA A DOWLING | FEDEXOFFICE 00015024 | 10/03/2016 | $14.71 |
| | | | **$14.71** |
| REGINALD D ROMEO | LOWES #00433 | 10/11/2016 | $124.11 |
| | | | **$124.11** |
| REKHA C PATEL | AIRGAS SOUTH | 09/30/2016 | $19.74 |
| | ETON BIOSCIENCE, INC. | 10/12/2016 | $15.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REKHA C PATEL | ETON BIOSCIENCE, INC. | 10/12/2016 | $65.00 |
| | KSE SCIENTIFIC | 10/13/2016 | $348.25 |
| | TFS FISHER SCI CHI | 10/18/2016 | $89.94 |
| | CELLSIGNAL.COM | 10/19/2016 | $269.00 |
| | ETON BIOSCIENCE, INC. | 10/27/2016 | $50.00 |
| | | | **$856.93** |
| RENDA E MONTFORD | CROWN AWARDS INC | 09/30/2016 | $6.76 |
| | ANTIGUA ONLINE | 10/03/2016 | $47.71 |
| | ACUSHNET COMPANY | 10/04/2016 | $359.34 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $9.78 |
| | MICHAELS STORES 4711 | 10/13/2016 | $76.02 |
| | SNAPFISH US | 10/16/2016 | $89.31 |
| | COSIDA | 10/18/2016 | $140.00 |
| | SNAPFISH US | 10/17/2016 | $14.78 |
| | BSN SPORT SUPPLY GROUP | 10/18/2016 | $236.99 |
| | COLLINS SPORTS MEDICINE | 10/19/2016 | $3,683.08 |
| | COLLINS SPORTS MEDICINE | 10/19/2016 | $59.00 |
| | COLLINS SPORTS MEDICINE | 10/19/2016 | $348.40 |
| | COLLINS SPORTS MEDICINE | 10/19/2016 | $14.56 |
| | COLLINS SPORTS MEDICINE | 10/19/2016 | $467.61 |
| | COLLINS SPORTS MEDICINE | 10/19/2016 | $513.24 |
| | STAPLES DIRECT | 10/20/2016 | $89.64 |
| | MICHAELS STORES 4711 | 10/20/2016 | $40.26 |
| | BETTER BASEBALL | 10/20/2016 | $1,972.69 |
| | WALMART.COM 8009666546 | 10/22/2016 | $13.94 |
| | OMEGA GRAPHICS AND PRINT | 10/27/2016 | $52.95 |
| | | | **$8,236.06** |
| RENEE L RESCHKE | RR DONNELLEY-PAYMETRIC | 10/03/2016 | $1,725.60 |
| | ULINE SHIP SUPPLIES | 10/06/2016 | $35.54 |
| | DISCOUNT LABELS | 10/11/2016 | $1,547.67 |
| | TPM COLUMBIA | 10/12/2016 | $56.70 |
| | ACADEMIC SUPPLIER OFFICE | 10/22/2016 | $120.20 |
| | | | **$3,485.71** |
| RENEE W OBRIEN | TABLEAU SOFTWARE INC. | 10/04/2016 | $360.00 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $674.70 |
| | ONINE LEARNING CONSORTIUM | 10/06/2016 | $169.00 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $644.00 |
| | VZWRLSS MY VZ VB P | 10/07/2016 | $52.60 |
| | GOLDEN STRIP GLASS INC | 10/13/2016 | $1,375.00 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $146.09 |
| | EDITLIB DIGITALLIBRARY | 10/25/2016 | $150.00 |
| | 8020 INC | 10/27/2016 | $476.51 |
| | MCMASTER-CARR | 10/26/2016 | $90.05 |
| | | | **$4,137.95** |
| RHONDA GIBSON | SMITH RUBBER STAMP & SEAL | 10/03/2016 | $55.08 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RHONDA GIBSON | ADOBE CREATIVE CLOUD | 10/10/2016 | $139.96 |
| | GENBOOK INC | 10/11/2016 | $50.00 |
| | VZWRLSS APOCC VISB | 10/12/2016 | $245.07 |
| | AMAZON.COM AMZN.COM/BILL | 10/18/2016 | $183.10 |
| | AMAZON.COM AMZN.COM/BILL | 10/18/2016 | $183.10 |
| | Benchmarkemail com | 10/17/2016 | $73.95 |
| | US INK AND TONER | 10/19/2016 | $1,087.60 |
| | Benchmarkemail com | 10/22/2016 | $96.95 |
| | | | **$2,114.81** |
| RICHARD D ADAMS | HP DIRECT-PUBLICSECTOR | 10/04/2016 | $123.58 |
| | AMERICAN CHEMICAL SOCI | 10/04/2016 | $185.00 |
| | SIGMA ALDRICH US | 10/13/2016 | $127.52 |
| | ACS REGIONAL MEETINGS | 10/12/2016 | $150.00 |
| | ACS REGIONAL MEETINGS | 10/13/2016 | $70.00 |
| | TUDOR SCIENTIFIC GLASS | 10/25/2016 | $68.56 |
| | MATHESON-308 | 10/28/2016 | $36.25 |
| | | | **$760.91** |
| RICHARD G EVANS | FIRSTLAB | 10/11/2016 | $262.20 |
| | FIRSTLAB | 10/19/2016 | $28.75 |
| | FIRSTLAB | 10/19/2016 | $166.75 |
| | HERTZ RENT-A-CAR | 10/26/2016 | $42.38 |
| | | | **$500.08** |
| RICHARD L BROOKS JR | THE KEY SHOP INC | 09/30/2016 | $17.10 |
| | THE KEY SHOP INC | 09/30/2016 | $37.80 |
| | THE KEY SHOP INC | 10/04/2016 | $29.16 |
| | THE KEY SHOP INC | 10/11/2016 | $42.96 |
| | ADVANCED DOOR SYSTEMS | 10/12/2016 | $733.24 |
| | DOIUBLE O ENTERPRISES | 10/14/2016 | $703.67 |
| | DOIUBLE O ENTERPRISES | 10/24/2016 | $815.17 |
| | MOMAR | 10/28/2016 | $472.75 |
| | MOMAR | 10/27/2016 | $160.53 |
| | THE KEY SHOP INC | 10/28/2016 | $43.74 |
| | | | **$3,056.12** |
| RICHARD L FAILE | AMAZON MKTPLACE PMTS | 10/08/2016 | $45.56 |
| | DMI DELL HIGHER EDUC | 10/08/2016 | $533.32 |
| | BestBuyCom791143009585 | 10/16/2016 | $113.39 |
| | BestBuyCom791143009585 | 10/14/2016 | $449.36 |
| | ZAGG INC | 10/13/2016 | $3.99 |
| | AMAZON.COM AMZN.COM/BILL | 10/16/2016 | $4,259.44 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $31.79 |
| | ZAGG INC | 10/21/2016 | $3.99 |
| | COOLGEAR QCUSA | 10/28/2016 | $37.94 |
| | | | **$5,478.78** |
| RICHARD L GOODWIN | TFS FISHERSCI ECOM ATL | 09/30/2016 | $283.20 |
| | TFS FISHERSCI ECOM ATL | 10/04/2016 | $575.83 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$859.03** |
| **RICHARD L HODINKA** | NATL BOARD MED EXAM | 10/05/2016 | $516.00 |
| | NATL BOARD MED EXAM | 10/05/2016 | $473.00 |
| | NATL BOARD MED EXAM | 10/05/2016 | $602.00 |
| | NATL BOARD MED EXAM | 10/05/2016 | $480.00 |
| | NATL BOARD MED EXAM | 10/05/2016 | $602.00 |
| | NATL BOARD MED EXAM | 10/07/2016 | $473.00 |
| | NATL BOARD MED EXAM | 10/07/2016 | $473.00 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $33.56 |
| | TFS FISHERSCI ECOM ATL | 10/26/2016 | $1,055.44 |
| | TFS FISHERSCI ECOM ATL | 10/27/2016 | $381.48 |
| | LUMINEX CORP | 10/29/2016 | $2,400.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/28/2016 | $35.45 |
| | Amazon.com | 10/29/2016 | $28.59 |
| | | | **$7,553.52** |
| **RICK B BREWER** | RICHLAND INDUSTRIAL | 10/18/2016 | $21.38 |
| | HOSEPOWER USA | 10/20/2016 | $104.19 |
| | ACE HARDWARE CAYCE | 10/24/2016 | $51.68 |
| | | | **$177.25** |
| **RICK M CONNOR** | LOWES #01064 | 09/30/2016 | $28.02 |
| | 1140 PERRY MANN | 09/30/2016 | $775.44 |
| | ROSE TALBERT | 09/30/2016 | $272.44 |
| | CITY ELECTRIC #31 | 09/30/2016 | $278.75 |
| | LOWES #01064 | 10/03/2016 | $12.70 |
| | LOWES #01064 | 10/03/2016 | $37.69 |
| | WAL-MART #1286 | 10/03/2016 | $98.56 |
| | WAL-MART #1286 | 10/04/2016 | $15.12 |
| | LOWES #01064 | 10/04/2016 | $59.90 |
| | ELECTRIC MOTOR AND REPAI | 10/04/2016 | $309.26 |
| | LOWES #01064 | 10/05/2016 | $86.31 |
| | LOWES #01064 | 10/05/2016 | $66.65 |
| | WAL-MART #1286 | 10/09/2016 | $12.83 |
| | LOWES #01064 | 10/07/2016 | $54.30 |
| | LOWES #01064 | 10/10/2016 | $104.13 |
| | SHERWIN WILLIAMS 702767 | 10/10/2016 | $97.16 |
| | LOWES #01064 | 10/10/2016 | $84.11 |
| | SHERWIN WILLIAMS 702767 | 10/12/2016 | $48.44 |
| | LOWES #01064 | 10/14/2016 | $19.38 |
| | LOWES #01064 | 10/14/2016 | $34.47 |
| | LOWES #01064 | 10/14/2016 | $12.39 |
| | SHERWIN WILLIAMS 702767 | 10/14/2016 | $93.77 |
| | SHERWIN WILLIAMS 702767 | 10/17/2016 | $90.82 |
| | LOWES #01064 | 10/17/2016 | $2.46 |
| | LOWES #01064 | 10/18/2016 | $40.78 |
| | CITY ELECTRIC #31 | 10/18/2016 | $203.58 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICK M CONNOR** | LOWES #01064 | 10/20/2016 | $7.75 |
| | SHERWIN WILLIAMS 702767 | 10/20/2016 | $12.72 |
| | MAR COR PURIFICATION INC. | 10/21/2016 | $260.00 |
| | CITY ELECTRIC #31 | 10/21/2016 | $225.68 |
| | LOWES #01064 | 10/21/2016 | $39.94 |
| | MAR COR PURIFICATION INC. | 10/21/2016 | $125.00 |
| | SHERWIN WILLIAMS 702767 | 10/24/2016 | $46.88 |
| | LOWES #01064 | 10/24/2016 | $19.97 |
| | LOWES #01064 | 10/25/2016 | $30.66 |
| | LOWES #01064 | 10/25/2016 | $74.24 |
| | CITY ELECTRIC #31 | 10/25/2016 | $186.22 |
| | 1140 PERRY MANN | 10/24/2016 | $417.66 |
| | LOWES #01064 | 10/26/2016 | $82.43 |
| | LOWES #01064 | 10/26/2016 | $13.25 |
| | LOWES #01064 | 10/26/2016 | $280.78 |
| | MAR COR PURIFICATION INC. | 10/26/2016 | $125.00 |
| | LOWES #01064 | 10/27/2016 | $44.73 |
| | TRITEK LLC | 10/26/2016 | $2,337.36 |
| | LOWES #01064 | 10/28/2016 | $103.55 |
| | SHERWIN WILLIAMS 702767 | 10/28/2016 | $37.13 |
| | | | **$7,410.41** |
| **RICO R REED** | FACEBK LQGCDAWJN2 | 09/30/2016 | $171.76 |
| | FEDEX 872895372710 | 10/01/2016 | $32.03 |
| | VZWRLSS APOCC VISB | 10/04/2016 | $50.05 |
| | BEST BUY 00014662 | 10/14/2016 | $74.88 |
| | BestBuyCom791374048777 | 10/26/2016 | $139.09 |
| | | | **$467.81** |
| **RITUBARNA BANERJEE** | SPI SUPPLIES | 10/06/2016 | $319.00 |
| | | | **$319.00** |
| **ROB W SCHALLER** | MAILCHIMP | 09/30/2016 | $150.00 |
| | STK SHUTTERSTOCK, INC. | 10/11/2016 | $49.00 |
| | MAILCHIMP | 10/30/2016 | $150.00 |
| | | | **$349.00** |
| **ROBERT C THUNELL** | American Geopyscl Union | 10/17/2016 | $50.00 |
| | | | **$50.00** |
| **ROBERT D JAMES** | ACE HARDWARE CAYCE | 10/13/2016 | $22.02 |
| | PSISC | 10/17/2016 | $19.25 |
| | | | **$41.27** |
| **ROBERT E COTHRAN** | CARSONS NUT BOLT AND TOOL | 10/07/2016 | $16.54 |
| | | | **$16.54** |
| **ROBERT E HELLER** | DMI DELL HIGHER EDUC | 10/03/2016 | $1,384.27 |
| | WWW.NEWEGG.COM | 10/12/2016 | $49.99 |
| | BEST BUY 00002642 | 10/23/2016 | $353.09 |
| | | | **$1,787.35** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT EASLER | BOILING SPRINGS SMALL ENG | 09/30/2016 | $764.35 |
| | SITEONE LANDSCAPE S | 09/30/2016 | $262.50 |
| | HENSON'S INC,MULCH & MORE | 09/29/2016 | $975.00 |
| | POOL & SPA CONNECTION | 10/03/2016 | $230.99 |
| | BOILING SPRINGS TIRE INC | 10/03/2016 | $801.76 |
| | MACK FULBRIGHT DIST INC | 10/04/2016 | $43.25 |
| | BOBCAT OF SPARTANBURG | 10/04/2016 | $454.14 |
| | HENSON'S INC,MULCH & MORE | 10/05/2016 | $975.00 |
| | DYNA | 10/06/2016 | $410.74 |
| | CHEMSEARCH | 10/07/2016 | $695.78 |
| | SOUTHERN AGRICULTURAL 2 | 10/07/2016 | $1,106.05 |
| | SITEONE LANDSCAPE S | 10/07/2016 | $701.07 |
| | TRI-STATE PUMP & CONTROL | 10/07/2016 | $23.15 |
| | NODINE SMALL ENGINE REPAI | 10/10/2016 | $312.52 |
| | NAPA BOILING SPGS0023167 | 10/10/2016 | $112.20 |
| | CL CANNON AND SONS | 10/14/2016 | $102.71 |
| | MOMAR | 10/19/2016 | $1,058.33 |
| | | | **$9,029.54** |
| ROBERT F ASKINS | STAPLES DIRECT | 10/04/2016 | $58.09 |
| | DMI DELL BUS ONLINE | 10/11/2016 | $774.62 |
| | DMI DELL BUS ONLINE | 10/11/2016 | $14.03 |
| | STAPLES DIRECT | 10/11/2016 | $14.03 |
| | IN SHRED WITH US | 10/12/2016 | $47.50 |
| | STAPLES DIRECT | 10/13/2016 | $77.75 |
| | STAPLES DIRECT | 10/20/2016 | $199.85 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $209.97 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $229.98 |
| | VARIDESK | 10/26/2016 | $395.00 |
| | STAPLES DIRECT | 10/27/2016 | $319.67 |
| | STAPLES DIRECT | 10/28/2016 | $71.49 |
| | | | **$2,411.98** |
| ROBERT G BEST | TRUCOLOR | 10/03/2016 | $83.22 |
| | GTC CE | 10/03/2016 | $1,599.00 |
| | BLINKS LABS GMBH | 10/10/2016 | $63.99 |
| | UM CITI PROGRAM CE CREDIT | 10/21/2016 | $50.00 |
| | UM CITI PROGRAM CE CREDIT | 10/21/2016 | $50.00 |
| | ABMG | 10/24/2016 | $300.00 |
| | | | **$2,146.21** |
| ROBERT L ELLIS JR | SKR AbeBooks.co 3RQ3P7 | 10/03/2016 | $34.00 |
| | DNH GODADDY.COM | 10/19/2016 | $297.43 |
| | VZWRLSS APOCC VISB | 10/26/2016 | $71.43 |
| | | | **$402.86** |
| ROBERT L HINSON JR | 238 C-K COLUMBIA | 10/03/2016 | $349.92 |
| | RICHLAND INDUSTRIAL | 10/03/2016 | $9.72 |
| | ADVANCED DOOR SYSTEMS | 10/12/2016 | $388.80 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT L HINSON JR | RICHLAND INDUSTRIAL | 10/12/2016 | $22.09 |
| | SHUMAN OWENS SUPPLY CO | 10/12/2016 | $51.16 |
| | 238 C-K COLUMBIA | 10/20/2016 | $275.07 |
| | RICHLAND INDUSTRIAL | 10/24/2016 | $35.20 |
| | 238 C-K COLUMBIA | 10/26/2016 | $356.05 |
| | RICHLAND INDUSTRIAL | 10/26/2016 | $22.79 |
| | 238 C-K COLUMBIA | 10/28/2016 | $95.37 |
| | | | **$1,606.17** |
| ROBERT L TILLEY JR | ESAR INCORPORATED | 10/04/2016 | $1,150.00 |
| | ESAR INCORPORATED | 10/21/2016 | $1,214.46 |
| | ESAR INCORPORATED | 10/21/2016 | $500.00 |
| | HOFFMAN & HOFFMAN INC | 10/24/2016 | $259.55 |
| | HOFFMAN & HOFFMAN INC | 10/24/2016 | $3,374.82 |
| | | | **$6,498.83** |
| ROBERT M AMMONS | US INK AND TONER | 10/04/2016 | $990.02 |
| | THE HERALD CIRCULATION | 10/04/2016 | $215.59 |
| | THE LANCASTER NEWS | 10/04/2016 | $56.95 |
| | CITY OF LANCASTER | 10/14/2016 | $3,293.77 |
| | MUNICIPAL ONLINE PAYMENT | 10/17/2016 | $1.25 |
| | WM SUPERCENTER #1030 | 10/26/2016 | $7.13 |
| | | | **$4,564.71** |
| ROBERT M GOWER | SIGMA ALDRICH US | 09/30/2016 | $82.90 |
| | SIGMA ALDRICH US | 09/30/2016 | $64.61 |
| | SIGMA ALDRICH US | 10/03/2016 | $191.41 |
| | SIGMA ALDRICH US | 10/03/2016 | $116.20 |
| | AICHE.ORG WEBSITE | 10/03/2016 | $699.00 |
| | CAYMAN CHEMICAL CO. INC | 10/04/2016 | $232.00 |
| | GOOGLE  Google Storage | 10/05/2016 | $1.99 |
| | CELL GUIDANCE SYSTEMS | 10/11/2016 | $325.00 |
| | BIO RAD LABORATORIES | 10/12/2016 | $2,018.97 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $38.31 |
| | TFS FISHERSCI ECOM ATL | 10/18/2016 | $16.47 |
| | TFS FISHERSCI ECOM ATL | 10/19/2016 | $94.09 |
| | TFS FISHERSCI ECOM ATL | 10/20/2016 | $255.84 |
| | CELLSIGNAL.COM | 10/25/2016 | $508.00 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $326.00 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $35.23 |
| | | | **$5,006.02** |
| ROBERT S NORMAN | INTEGRATED DNA TECH | 10/07/2016 | $1,277.93 |
| | Frontiers Media SA | 10/20/2016 | $2,490.00 |
| | RICHEYS SERVICES | 10/20/2016 | $4,064.44 |
| | QIAGEN INC | 10/25/2016 | $160.52 |
| | | | **$7,992.89** |
| ROBERT SPROUL | APL APPLE ONLINE STORE | 10/04/2016 | $1,579.00 |
| | APL APPLE ONLINE STORE | 10/08/2016 | $99.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,678.00** |
| **ROBERTO PETTI** | AMAZON UK RETAIL AMAZON.C | 10/24/2016 | $419.53 |
| | FS softorino | 10/29/2016 | $39.95 |
| | | | **$459.48** |
| **ROBIN W KLOOT** | APOGEE INSTRUMENTS INC | 10/04/2016 | $62.28 |
| | WOODS END LABORATORIES IN | 10/06/2016 | $2,420.00 |
| | KIVUTO SOLUTIONS LLC | 10/10/2016 | $49.99 |
| | WOODS END LABORATORIES IN | 10/11/2016 | $1,320.00 |
| | VZWRLSS MY VZ VB P | 10/13/2016 | $136.92 |
| | B&H PHOTO, 800-606-6969 | 10/14/2016 | $61.72 |
| | DMI DELL HIGHER EDUC | 10/15/2016 | $712.36 |
| | DMI DELL HIGHER EDUC | 10/19/2016 | $32.39 |
| | | | **$4,795.66** |
| **RODDY W WHITAKER** | IBS OF SOUTH CAROLINA | 10/04/2016 | $259.09 |
| | STERICYCLE | 10/10/2016 | $1,404.68 |
| | IBS OF SOUTH CAROLINA | 10/11/2016 | $252.61 |
| | LOWES #00499 | 10/15/2016 | $9.05 |
| | KENNY'S AUTO SUPPLY | 10/24/2016 | $42.75 |
| | | | **$1,968.18** |
| **RODNEY A BEARD** | DOIUBLE O ENTERPRISES | 09/30/2016 | $221.35 |
| | WW GRAINGER | 10/10/2016 | $313.44 |
| | WW GRAINGER | 10/10/2016 | $1,568.58 |
| | | | **$2,103.37** |
| **RONALD DEWAYNE GENTRY** | KENNY'S AUTO SUPPLY | 09/30/2016 | $133.70 |
| | CITY ELECTRIC REPAIR INC | 10/03/2016 | $1,670.23 |
| | P AND S CONSTRUCTION | 10/04/2016 | $898.74 |
| | CITY ELECTRIC REPAIR INC | 10/04/2016 | $932.90 |
| | LOWES #00499 | 10/05/2016 | $191.93 |
| | THE CYCLE CENTER | 10/04/2016 | $158.48 |
| | ACE HARDWARE CAYCE | 10/05/2016 | $76.14 |
| | P AND S CONSTRUCTION | 10/06/2016 | $746.00 |
| | PARTS TOWN | 10/07/2016 | $166.97 |
| | SHERWIN WILLIAMS 702076 | 10/10/2016 | $1,074.31 |
| | THE CYCLE CENTER | 10/10/2016 | $86.37 |
| | ROSE TALBERT | 10/19/2016 | $156.70 |
| | RICHLAND INDUSTRIAL | 10/19/2016 | $37.53 |
| | SHERWIN WILLIAMS 702076 | 10/19/2016 | $157.02 |
| | MIDLANDS SPECIALTY | 10/20/2016 | $904.85 |
| | BATTERIES PLUS | 10/24/2016 | $51.32 |
| | TRIANGLE SAFE AND LOCK IN | 10/24/2016 | $36.38 |
| | | | **$7,479.57** |
| **RONALD H BENNER** | VWR INTERNATIONAL INC | 10/11/2016 | $45.54 |
| | APL APPLE ONLINE STORE | 10/28/2016 | $68.04 |
| | | | **$113.58** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD L CROSS JR** | BEARING DIST - COLUMBIA | 10/14/2016 | $357.70 |
| | JAMES M PLEASANTS | 10/24/2016 | $3,320.00 |
| | SOUTHEASTERN DOCK & DOOR | 10/26/2016 | $155.00 |
| | | | **$3,832.70** |
| **RONALD L HALLMAN** | 1140 PERRY MANN | 10/04/2016 | $17.72 |
| | FASTENAL COMPANY01 | 10/04/2016 | $50.54 |
| | SPARROW & KENNEDY TRACTOR | 10/05/2016 | $134.03 |
| | NAPA STORE 1015002 | 10/04/2016 | $60.40 |
| | PATRIOT AUTO PARTS | 10/06/2016 | $15.12 |
| | SHUMAN OWENS SUPPLY CO | 10/11/2016 | $56.69 |
| | CAROLINA POWER EQUIPMENT | 10/12/2016 | $157.29 |
| | ATD 40 | 10/13/2016 | $49.92 |
| | CAROLINA POWER EQUIPMENT | 10/14/2016 | $24.57 |
| | IBS OF SOUTH CAROLINA | 10/13/2016 | $254.77 |
| | SPARROW & KENNEDY TRACTOR | 10/14/2016 | $49.40 |
| | NAPA STORE 1015002 | 10/19/2016 | $119.38 |
| | CAROLINA POWER EQUIPMENT | 10/19/2016 | $100.23 |
| | 1140 PERRY MANN | 10/20/2016 | $80.71 |
| | MULLINS TRUCK & TRACTO | 10/25/2016 | $228.82 |
| | NAPA STORE 1015002 | 10/26/2016 | $20.20 |
| | IBS OF SOUTH CAROLINA | 10/26/2016 | $254.77 |
| | FASTENAL COMPANY01 | 10/28/2016 | $32.59 |
| | CAROLINA POWER EQUIPMENT | 10/27/2016 | $117.29 |
| | IBS OF SOUTH CAROLINA | 10/28/2016 | $807.62 |
| | | | **$2,632.06** |
| **ROOSEVELT JR BARNWELL** | NAPA STORE 1015002 | 09/30/2016 | $53.84 |
| | THE KEY SHOP INC | 09/30/2016 | $5.40 |
| | DILMAR OIL COMPANY | 10/06/2016 | $397.19 |
| | JONES AND FRANK | 10/11/2016 | $286.25 |
| | CVS/PHARMACY #00830 | 10/12/2016 | $3.88 |
| | MR TINT INC | 10/14/2016 | $100.00 |
| | LOVE CHEVROLET 2 PARTS S | 10/20/2016 | $47.52 |
| | CVS/PHARMACY #00830 | 10/20/2016 | $21.05 |
| | LOVE CHEVROLET 2 PARTS S | 10/24/2016 | $159.27 |
| | DILMAR OIL COMPANY | 10/24/2016 | $54.27 |
| | AMERICAN WRECKER SALES | 10/25/2016 | $2,127.46 |
| | ATT CONS PHONE PMT | 10/26/2016 | $860.64 |
| | FAMILY DOLLAR #2735 | 10/26/2016 | $5.89 |
| | CVS/PHARMACY #00830 | 10/27/2016 | $3.88 |
| | ENTERPRISE RENT-A-CAR | 10/27/2016 | $1,110.79 |
| | | | **$5,237.33** |
| **ROSALIND R SAXON** | TECH SMART SALES | 10/11/2016 | $426.60 |
| | Amazon.com | 10/12/2016 | $16.58 |
| | NEW YORK TIMES DIGITAL | 10/16/2016 | $4.00 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $27.43 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROSALIND R SAXON | NACDA AND ITS AFFILIATES | 10/25/2016 | $125.00 |
| | NACDA AND ITS AFFILIATES | 10/25/2016 | $125.00 |
| | THEECONOMIST NEWSPAPER | 10/26/2016 | $42.00 |
| | | | **$766.61** |
| ROSALIND RUSSELL | MAGNETIC PRODUCTS SERVI | 10/13/2016 | $1,090.00 |
| | DNSMADEEASY TIGGEE | 10/18/2016 | $35.47 |
| | GRAYBAR ELECTRIC COMPANY | 10/21/2016 | $684.40 |
| | MOUNTMYMONITOR.COM | 10/27/2016 | $601.85 |
| | Amazon.com | 10/28/2016 | $44.22 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $48.13 |
| | AMAZON.COM AMZN.COM/BILL | 10/29/2016 | $80.54 |
| | | | **$2,584.61** |
| ROSEMARIE M BOOZE | AT&T DATA | 10/04/2016 | $30.00 |
| | AT&T DATA | 10/09/2016 | $30.00 |
| | Amazon.com | 10/07/2016 | $24.30 |
| | PAYPAL ITHENTICATE | 10/20/2016 | $300.00 |
| | PAYPAL ITHENTICATE | 10/20/2016 | $300.00 |
| | | | **$684.30** |
| ROSIE C MEINDL | ATT CONS PHONE PMT | 10/06/2016 | $79.81 |
| | OLD TIME POTTERY 0031 | 10/05/2016 | $38.14 |
| | | | **$117.95** |
| ROY R SUTHERLANDIII | GOTOCITRIX.COM | 10/04/2016 | $1,153.44 |
| | IN SHRED WITH US | 10/11/2016 | $45.00 |
| | VZWRLSS APOCC VISB | 10/21/2016 | $76.02 |
| | | | **$1,274.46** |
| RUBY F DRAYTON | DMI DELL HIGHER EDUC | 10/19/2016 | $1,004.82 |
| | | | **$1,004.82** |
| RUSSELL M INGLETT | 1140 PERRY MANN | 09/30/2016 | $134.87 |
| | RICHLAND INDUSTRIAL | 09/30/2016 | $249.65 |
| | HANNA INSTRUMENTS | 10/03/2016 | $55.84 |
| | LOWES #01064 | 10/03/2016 | $81.33 |
| | LOWES #01064 | 10/10/2016 | $13.61 |
| | PAYPAL ABCELECTRON | 10/17/2016 | $617.25 |
| | LOWES #01064 | 10/18/2016 | $10.43 |
| | DKC DIGI KEY CORP | 10/19/2016 | $72.01 |
| | HUMBOLDT MFG CO | 10/17/2016 | $755.91 |
| | VISHAY MEASUREMENTSGRP | 10/19/2016 | $89.95 |
| | ACE HARDWARE CAYCE | 10/26/2016 | $13.90 |
| | DKC DIGI KEY CORP | 10/28/2016 | $13.08 |
| | VISHAY MEASUREMENTSGRP | 10/27/2016 | $353.23 |
| | METAL SUPERMARKETS | 10/27/2016 | $66.13 |
| | LOWES #01064 | 10/28/2016 | $26.98 |
| | | | **$2,554.17** |
| RUSSELL TUCKER | AIR DELIGHTS INC | 09/30/2016 | $229.85 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RUSSELL TUCKER | G AND J EQUIPMENT RENTAL | 10/03/2016 | $130.53 |
| | WAL-MART #2832 | 10/05/2016 | $57.89 |
| | LOWES #01533 | 10/17/2016 | $178.60 |
| | TRACTOR SUPPLY CO #1860 | 10/24/2016 | $77.30 |
| | TRACTOR SUPPLY CO #1860 | 10/24/2016 | $56.15 |
| | | | **$730.32** |
| RUTH C MERRIFIELD | SIGMA ALDRICH US | 10/03/2016 | $469.86 |
| | SIGMA ALDRICH US | 10/06/2016 | $143.08 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $246.00 |
| | | | **$858.94** |
| RYAN D BOGGS | PAYPAL CHAIRWEARFA | 10/03/2016 | $43.90 |
| | B&H PHOTO, 800-606-6969 | 10/05/2016 | $34.95 |
| | SOUTHEASTERN PRINTING | 10/05/2016 | $109.18 |
| | SHI INTERNATIONAL CORP | 10/04/2016 | $1,106.46 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $77.93 |
| | SHI INTERNATIONAL CORP | 10/07/2016 | $588.00 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $6.15 |
| | ALLEGRA PRINT AND IMAGING | 10/21/2016 | $51.71 |
| | | | **$2,018.28** |
| RYAN M AUSTIN | AMAZON MKTPLACE PMTS | 10/11/2016 | $11.45 |
| | Amazon.com | 10/14/2016 | $60.64 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $129.99 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $176.38 |
| | Amazon.com | 10/18/2016 | $6.47 |
| | Amazon.com | 10/29/2016 | $7.53 |
| | | | **$392.46** |
| RYAN M RADCLIFFE | MANN TOOL AND SUPPLY | 09/30/2016 | $31.92 |
| | GATEWAY SUPPLY COMPANY | 09/30/2016 | $261.21 |
| | WW GRAINGER | 09/30/2016 | $33.53 |
| | LOWES #00499 | 09/30/2016 | $240.59 |
| | LOWES #01064 | 10/04/2016 | $444.79 |
| | P AND S CONSTRUCTION | 10/04/2016 | $320.00 |
| | ACE HARDWARE CAYCE | 10/04/2016 | $102.00 |
| | WW GRAINGER | 10/04/2016 | $1,035.53 |
| | ACE HARDWARE CAYCE | 10/04/2016 | $106.40 |
| | SUPPLYWORKS CORP | 10/04/2016 | $536.54 |
| | GARNERS FERRY LANDSCAPE S | 10/05/2016 | $232.20 |
| | HD SUPPLY FACILITIES MTNC | 10/04/2016 | $716.17 |
| | HD SUPPLY FACILITIES MTNC | 10/05/2016 | $385.78 |
| | LOWES #00499 | 10/14/2016 | $383.27 |
| | P AND S CONSTRUCTION | 10/19/2016 | $506.50 |
| | HD SUPPLY FACILITIES MTNC | 10/19/2016 | $995.59 |
| | | | **$6,332.02** |
| RYAN R RYKACZEWSKI | OFFICE DEPOT #2349 | 10/02/2016 | $140.39 |
| | OFFICE DEPOT #2349 | 10/05/2016 | $887.72 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,028.11** |
| **S MILLER-RANDOLPH** | VWR INTERNATIONAL INC | 09/30/2016 | $86.71 |
| | AIRGAS SOUTH | 10/03/2016 | $40.90 |
| | PRAXAIR DISTRIBUTION I | 10/01/2016 | $33.75 |
| | PRAXAIR DISTRIBUTION I | 10/01/2016 | $70.02 |
| | PRAXAIR DISTRIBUTION I | 10/01/2016 | $70.02 |
| | UNC CH MEDSCHOOLCORE INT | 10/10/2016 | $480.00 |
| | QIAGEN INC | 10/12/2016 | $1,297.33 |
| | VWR INTERNATIONAL INC | 10/14/2016 | $614.58 |
| | RAININ | 10/14/2016 | $1,392.00 |
| | TFS FISHERSCI ECOM ATL | 10/14/2016 | $1,221.95 |
| | USA SCIENTIFIC, INC. | 10/14/2016 | $359.45 |
| | R & D SYSTEMS - INC | 10/14/2016 | $2,404.00 |
| | VWR INTERNATIONAL INC | 10/15/2016 | $462.60 |
| | WAKO CHEMICAL USA, INC | 10/14/2016 | $76.00 |
| | TFS FISHERSCI ECOM ATL | 10/15/2016 | $343.68 |
| | TFS FISHERSCI ECOM ATL | 10/18/2016 | $88.89 |
| | TFS FISHERSCI ECOM ATL | 10/19/2016 | $84.96 |
| | ABCAM | 10/20/2016 | $460.00 |
| | MILLIPORE AMERICAS | 10/20/2016 | $176.42 |
| | | | **$9,763.26** |
| **SAJISH MATHEW** | CELLSIGNAL.COM | 10/11/2016 | $3,609.00 |
| | TFS FISHERSCI ECOM ATL | 10/13/2016 | $143.00 |
| | TFS FISHERSCI ECOM ATL | 10/14/2016 | $170.00 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $321.52 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $74.48 |
| | TFS FISHERSCI ECOM ATL | 10/25/2016 | $441.25 |
| | ECM BIOSCIENCES LLC | 10/25/2016 | $620.00 |
| | TFS FISHERSCI ECOM ATL | 10/26/2016 | $135.75 |
| | TFS FISHERSCI ECOM ATL | 10/26/2016 | $158.24 |
| | TFS FISHERSCI ECOM ATL | 10/26/2016 | $1,460.34 |
| | TFS FISHERSCI ECOM ATL | 10/27/2016 | $212.50 |
| | TFS FISHERSCI ECOM ATL | 10/27/2016 | $151.70 |
| | TFS FISHERSCI ECOM ATL | 10/27/2016 | $169.00 |
| | TUDOR SCIENTIFIC GLASS | 10/27/2016 | $1,654.08 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $28.29 |
| | | | **$9,349.15** |
| **SAMANTHA A BAUER** | ALLEGRA PRINT AND IMAGING | 09/30/2016 | $671.91 |
| | SOUTHEASTERN PRINTING | 09/30/2016 | $1,113.00 |
| | THE DAVIS COMPANY | 10/05/2016 | $785.28 |
| | Amazon.com | 10/11/2016 | $13.65 |
| | ANDERSON STAMP AND ENGRAV | 10/12/2016 | $47.52 |
| | SOUTHEASTERN PRINTING | 10/17/2016 | $54.06 |
| | | | **$2,685.42** |
| **SAMUEL D GROSS** | LOWES #00499 | 09/30/2016 | $8.62 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SAMUEL D GROSS | WAL-MART #5291 | 10/29/2016 | $17.06 |
| | | | **$25.68** |
| SAMUEL D KISER | WSG WILSON SPTG GDS | 10/02/2016 | $19.36 |
| | PALMETTO TENNIS CEN | 10/27/2016 | $73.44 |
| | | | **$92.80** |
| SANDRA BRINGLEY | AOM ACADEMY OF MNGMNT | 10/10/2016 | $182.00 |
| | AOM ACADEMY OF MNGMNT | 10/13/2016 | $182.00 |
| | DMI DELL HIGHER EDUC | 10/18/2016 | $2,041.52 |
| | VZWRLSS APOCC VISB | 10/19/2016 | $142.92 |
| | Amazon.com | 10/21/2016 | $88.53 |
| | STRATEGICMANAGEMENT | 10/25/2016 | $150.00 |
| | SHRM MEMBER600584588 | 10/27/2016 | $175.00 |
| | | | **$2,961.97** |
| SANDRA E KNOTTS | PRAXAIR DISTRIBUTION I | 10/03/2016 | $54.71 |
| | PRAXAIR DISTRIBUTION I | 10/03/2016 | $226.86 |
| | PRAXAIR DISTRIBUTION I | 10/04/2016 | $290.49 |
| | PRAXAIR DISTRIBUTION I | 10/10/2016 | $17.84 |
| | PRAXAIR DISTRIBUTION I | 10/10/2016 | $652.01 |
| | PRAXAIR DISTRIBUTION I | 10/10/2016 | $55.21 |
| | PRAXAIR DISTRIBUTION I | 10/10/2016 | $1,074.80 |
| | PRAXAIR DISTRIBUTION I | 10/14/2016 | $279.47 |
| | PRAXAIR DISTRIBUTION I | 10/24/2016 | $64.83 |
| | PRAXAIR DISTRIBUTION I | 10/24/2016 | $270.62 |
| | PRAXAIR DISTRIBUTION I | 10/24/2016 | $279.83 |
| | PRAXAIR DISTRIBUTION I | 10/24/2016 | $528.78 |
| | PRAXAIR DISTRIBUTION I | 10/24/2016 | $180.93 |
| | PRAXAIR DISTRIBUTION I | 10/24/2016 | $71.15 |
| | PRAXAIR DISTRIBUTION I | 10/24/2016 | $40.65 |
| | PRAXAIR DISTRIBUTION I | 10/27/2016 | $249.78 |
| | PRAXAIR DISTRIBUTION I | 10/27/2016 | $21.60 |
| | PRAXAIR DISTRIBUTION I | 10/27/2016 | $56.75 |
| | PRAXAIR DISTRIBUTION I | 10/27/2016 | $231.66 |
| | PRAXAIR DISTRIBUTION I | 10/27/2016 | $63.36 |
| | PRAXAIR DISTRIBUTION I | 10/27/2016 | $595.16 |
| | PRAXAIR DISTRIBUTION I | 10/27/2016 | $119.25 |
| | PRAXAIR DISTRIBUTION I | 10/27/2016 | $140.40 |
| | PRAXAIR DISTRIBUTION I | 10/27/2016 | $176.40 |
| | PRAXAIR DISTRIBUTION I | 10/27/2016 | $7.70 |
| | PRAXAIR DISTRIBUTION I | 10/27/2016 | $58.05 |
| | PRAXAIR DISTRIBUTION I | 10/27/2016 | $28.80 |
| | PRAXAIR DISTRIBUTION I | 10/27/2016 | $59.70 |
| | PRAXAIR DISTRIBUTION I | 10/27/2016 | $37.50 |
| | PRAXAIR DISTRIBUTION I | 10/27/2016 | $137.64 |
| | | | **$6,071.93** |
| SANDRA J KELLY | STAPLES DIRECT | 10/19/2016 | $126.34 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$126.34** |
| **SANDRA L SABO** | VZWRLSS APOCC VISB | 10/17/2016 | $412.86 |
| | OFFICE DEPOT #332 | 10/20/2016 | $356.29 |
| | | | **$769.15** |
| **SANDRA MARSHALL** | WM SUPERCENTER #1244 | 10/01/2016 | $17.14 |
| | IN SCANTIBODIES CLINICAL | 10/07/2016 | $220.00 |
| | AAAHC INC | 10/11/2016 | $370.00 |
| | ANDERSON STAMP AND ENGRAV | 10/13/2016 | $18.10 |
| | AMAZON.COM AMZN.COM/BILL | 10/13/2016 | $149.91 |
| | 123SIGNUP | 10/18/2016 | $300.00 |
| | ACCO BRANDS DIRECT | 10/19/2016 | $121.05 |
| | DISH NETWORK-ONE TIME | 10/20/2016 | $49.86 |
| | NEJM MASS MED SOCIETY | 10/28/2016 | $45.00 |
| | SOUTHEASTERN PRINTING | 10/28/2016 | $84.38 |
| | QDI QUEST DIAGNOSTICS | 10/29/2016 | $816.68 |
| | | | **$2,192.12** |
| **SARA J WILCOX** | EB PREVENTION RESEARC | 10/02/2016 | $150.00 |
| | EIG Dotster | 10/02/2016 | $104.94 |
| | | | **$254.94** |
| **SARAH A HINES** | NORTHEAST TROPHIES & A | 10/11/2016 | $19.44 |
| | READYTALK | 10/12/2016 | $30.07 |
| | NORTHEAST TROPHIES & A | 10/28/2016 | $32.35 |
| | | | **$81.86** |
| **SARAH C SCHUMACHER** | VWR INTERNATIONAL INC | 10/13/2016 | $18.58 |
| | VWR INTERNATIONAL INC | 10/14/2016 | $277.31 |
| | | | **$295.89** |
| **SARAH E KELLY** | INNOVATIONS GROUP INC | 10/05/2016 | $587.98 |
| | THERMALPAPERDIRECTCOM | 10/11/2016 | $87.36 |
| | ZERBEE LLC | 10/24/2016 | $44.45 |
| | AMAZON.COM AMZN.COM/BILL | 10/28/2016 | $70.32 |
| | | | **$790.11** |
| **SARAH E ROTHENBERG** | TFS FISHERSCI ECOM ATL | 10/05/2016 | $61.52 |
| | DHL I CLTI700000018 | 10/05/2016 | $24.60 |
| | PRAXAIR DISTRIBUTION I | 10/06/2016 | $22.32 |
| | TFS FISHERSCI ECOM ATL | 10/08/2016 | $127.00 |
| | VWR INTERNATIONAL INC | 10/13/2016 | $73.87 |
| | TFS FISHERSCI ECOM ATL | 10/13/2016 | $45.40 |
| | TFS FISHERSCI ECOM ATL | 10/13/2016 | $140.15 |
| | FEDEX 443579854 | 10/14/2016 | $424.80 |
| | FEDEX 443957000 | 10/18/2016 | $34.48 |
| | AIRGAS SOUTH | 10/21/2016 | $6.30 |
| | FEDEX 444651204 | 10/25/2016 | $131.29 |
| | | | **$1,091.73** |
| **SARAH JERALD** | TARGET 00019232 | 10/11/2016 | $14.23 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SARAH JERALD | Amazon.com | 10/28/2016 | $71.99 |
| | STAPLES DIRECT | 10/28/2016 | $47.85 |
| | | | **$134.07** |
| SARAH MORGAN KELLY | MICHAELS STORES 1237 | 10/17/2016 | $90.69 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $11.66 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $90.84 |
| | OFFICE DEPOT #2127 | 10/23/2016 | $79.34 |
| | | | **$272.53** |
| SARAH T LIVINGSTON | WUFOO.COM/CHARGE | 10/03/2016 | $29.95 |
| | BC.BASECAMP 2043011 | 10/10/2016 | $20.00 |
| | PAYPAL CHRONICLEHI | 10/14/2016 | $519.00 |
| | COX, MATTHEWS & ASSOC. | 10/14/2016 | $375.00 |
| | | | **$943.95** |
| SARAH T LONG | TWITTER ADVERTISING | 09/30/2016 | $161.01 |
| | DISPLAYS UNLIMITED | 09/30/2016 | $990.00 |
| | VZWRLSS IVR VB | 10/01/2016 | $79.89 |
| | TWITTER ADVERTISING | 10/02/2016 | $53.40 |
| | VOC ICONTACTEMAIL MKT SVC | 10/03/2016 | $79.00 |
| | MANAGEDPRINT | 10/06/2016 | $166.35 |
| | FREE TIMES COLUMBIA | 10/10/2016 | $650.00 |
| | TWITTER ADVERTISING | 10/09/2016 | $76.27 |
| | TWITTER ADVERTISING | 10/16/2016 | $49.52 |
| | TWITTER ADVERTISING | 10/23/2016 | $31.54 |
| | | | **$2,336.98** |
| SCOTT A WEISS | FACEBK KKNRZ9E2E2 | 09/30/2016 | $20.00 |
| | CBDNA | 10/04/2016 | $100.00 |
| | FACEBK 8263GA23E2 | 10/20/2016 | $25.18 |
| | | | **$145.18** |
| SCOTT C HUDSON | BLINDSTER LLC | 09/30/2016 | $748.33 |
| | HD SUPPLY FACILITIES MTNC | 09/29/2016 | $3.11 |
| | WW GRAINGER | 10/03/2016 | $942.43 |
| | SMARTSIGN | 10/04/2016 | $535.20 |
| | HD SUPPLY FACILITIES MTNC | 10/04/2016 | $137.21 |
| | HD SUPPLY FACILITIES MTNC | 10/04/2016 | $194.40 |
| | LOWES #01064 | 10/07/2016 | $182.52 |
| | AVCO KEYRINGS | 10/12/2016 | $302.55 |
| | HD SUPPLY FACILITIES MTNC | 10/24/2016 | $2,424.27 |
| | HD SUPPLY FACILITIES MTNC | 10/25/2016 | $214.06 |
| | ACE HARDWARE CAYCE | 10/26/2016 | $63.64 |
| | | | **$5,747.72** |
| SCOTT C RICKENBAKER | ACE HARDWARE CAYCE | 10/03/2016 | $12.82 |
| | FEDEX 784343801722 | 10/14/2016 | $8.34 |
| | FEDEX 880121315607 | 10/14/2016 | $6.47 |
| | | | **$27.63** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SCOTT COOPER | LEWISGOETZCO INC | 09/30/2016 | $272.67 |
| | JAMES M PLEASANTS | 10/12/2016 | $3,514.00 |
| | JOHNSON CONTROLS SS | 10/25/2016 | $642.00 |
| | HOFFMAN & HOFFMAN INC | 10/25/2016 | $2,966.00 |
| | IN SERVICE MACHINE COMPA | 10/27/2016 | $50.00 |
| | BEARING DIST - COLUMBIA | 10/27/2016 | $887.33 |
| | | | **$8,332.00** |
| SCOTT CRITTENDEN | DRI NUANCE | 10/24/2016 | $300.00 |
| | | | **$300.00** |
| SCOTT E STURKIE | ACE HARDWARE CAYCE | 10/10/2016 | $21.29 |
| | LOWES #00499 | 10/12/2016 | $47.02 |
| | 1140 PERRY MANN | 10/19/2016 | $13.99 |
| | GATEWAY SUPPLY COMPANY | 10/19/2016 | $107.57 |
| | ACE HARDWARE CAYCE | 10/24/2016 | $19.23 |
| | 1140 PERRY MANN | 10/26/2016 | $704.81 |
| | 1140 PERRY MANN | 10/25/2016 | $92.02 |
| | GATEWAY SUPPLY COMPANY | 10/28/2016 | $552.42 |
| | 238 C-K COLUMBIA | 10/28/2016 | $200.11 |
| | ALCON LIGHTING & WHOLE | 10/28/2016 | $99.98 |
| | | | **$1,858.44** |
| SCOTT HALKETT | BSN SPORT SUPPLY GROUP | 10/18/2016 | $411.95 |
| | BSN SPORT SUPPLY GROUP | 10/26/2016 | $442.98 |
| | | | **$854.93** |
| SCOTT J RICE | COLUMBIA WINAIR CO | 10/03/2016 | $89.97 |
| | COLUMBIA WINAIR CO | 10/18/2016 | $43.79 |
| | COLUMBIA WINAIR CO | 10/18/2016 | $16.85 |
| | UNITED REFRIG BR #U2 | 10/24/2016 | $37.45 |
| | D & L PARTS CO INC #20 | 10/27/2016 | $302.43 |
| | | | **$490.49** |
| SCOTT R GOODE | VWR INTERNATIONAL INC | 09/30/2016 | $34.15 |
| | | | **$34.15** |
| SCOTT W PRILL | BEST BUY 00014662 | 10/11/2016 | $168.48 |
| | | | **$168.48** |
| SCOTTY KEDNOCKER | LOWES #00499 | 10/05/2016 | $171.04 |
| | WAL-MART #4379 | 10/07/2016 | $55.68 |
| | INPRO CORPORATION | 10/11/2016 | $129.39 |
| | INPRO CORPORATION | 10/13/2016 | $175.34 |
| | LOWES #00499 | 10/21/2016 | $176.55 |
| | | | **$708.00** |
| SEONGTAE BAE | Amazon.com | 10/02/2016 | $65.31 |
| | UNIV-OF-SC-BOOKSTORE#2400 | 09/29/2016 | $17.37 |
| | TFS FISHER SCI ATL | 10/01/2016 | $185.58 |
| | AMAZON.COM AMZN.COM/BILL | 10/01/2016 | $39.94 |
| | AMAZON.COM AMZN.COM/BILL | 10/03/2016 | $10.80 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SEONGTAE BAE** | AMAZON.COM AMZN.COM/BILL | 10/03/2016 | $16.15 |
| | Amazon.com | 10/03/2016 | $16.15 |
| | Amazon.com | 10/03/2016 | $16.15 |
| | Amazon.com | 10/03/2016 | $16.15 |
| | Amazon.com | 10/04/2016 | $45.68 |
| | AMAZON.COM AMZN.COM/BILL | 10/05/2016 | $45.68 |
| | UNIV-OF-SC-BOOKSTORE#2400 | 10/04/2016 | $35.42 |
| | OFFICE DEPOT #2349 | 10/14/2016 | $71.71 |
| | THE UPS STORE #3770 | 10/14/2016 | $460.91 |
| | THE UPS STORE #3770 | 10/17/2016 | $103.73 |
| | UNIV-OF-SC-BOOKSTORE#2400 | 10/18/2016 | $16.14 |
| | OFFICE DEPOT #2349 | 10/25/2016 | $217.57 |
| | AMAZON MKTPLACE PMTS | 10/31/2016 | $91.53 |
| | | | **$1,471.97** |
| **SHANA F DRY** | COMPORIUM MEDIA SERVICES | 10/05/2016 | $350.00 |
| | DO IT PRINTING CO INC | 10/10/2016 | $429.30 |
| | SAFETYSIGN.COM | 10/21/2016 | $77.91 |
| | | | **$857.21** |
| **SHANE P SONNEFELD** | ADI-CB | 10/06/2016 | $1,600.98 |
| | CASHION ELECTRICIANS INC | 10/20/2016 | $3,900.00 |
| | ADI-CB | 10/29/2016 | $1,183.92 |
| | | | **$6,684.90** |
| **SHANNON DAVIS** | AIRGAS SOUTH | 10/02/2016 | $6.30 |
| | TFS FISHERSCI ECOM ATL | 09/30/2016 | $1,265.70 |
| | TFS FISHERSCI ECOM ATL | 10/08/2016 | $507.03 |
| | ABCAM | 10/10/2016 | $434.00 |
| | TFS FISHERSCI ECOM ATL | 10/11/2016 | $35.21 |
| | VWR INTERNATIONAL INC | 10/20/2016 | $357.08 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $183.04 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $5.23 |
| | TFS FISHERSCI ECOM ATL | 10/25/2016 | $10.46 |
| | ETON BIOSCIENCE, INC. | 10/25/2016 | $18.00 |
| | ETON BIOSCIENCE, INC. | 10/25/2016 | $40.00 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $5.23 |
| | TFS FISHERSCI ECOM ATL | 10/29/2016 | $15.69 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $637.00 |
| | | | **$3,519.97** |
| **SHANNON E CARSON** | AT&T BILL PAYMENT | 10/09/2016 | $280.30 |
| | CELLAIRIS AUGUSTA MALL | 10/13/2016 | $124.18 |
| | VIMEO.COM | 10/19/2016 | $199.00 |
| | LIVE CHAT INC | 10/23/2016 | $156.00 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $152.46 |
| | | | **$911.94** |
| **SHANNON L COLEMAN** | PARTY CITY #198 | 10/24/2016 | $34.83 |
| | SPIRIT HALLOWEENC65265 | 10/24/2016 | $31.74 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHANNON L COLEMAN | DOLLAR TREE | 10/27/2016 | $20.14 |
| | ALLEGRA PRINT AND IMAGING | 10/28/2016 | $20.33 |
| | | | **$107.04** |
| SHANNON MOTLEY | AMAZON.COM AMZN.COM/BILL | 10/20/2016 | $65.22 |
| | | | **$65.22** |
| SHANTIA PEARSON | ASANA.COM | 10/05/2016 | $50.00 |
| | OFFICE DEPOT #332 | 10/10/2016 | $174.94 |
| | | | **$224.94** |
| SHARON L RUPP | Amazon.com | 10/03/2016 | $158.31 |
| | Amazon.com | 10/04/2016 | $79.70 |
| | AMAZON.COM AMZN.COM/BILL | 10/04/2016 | $17.08 |
| | AMAZON.COM AMZN.COM/BILL | 10/04/2016 | $44.28 |
| | SQ QUINTEX OF ASHE | 10/12/2016 | $615.07 |
| | Amazon.com | 10/25/2016 | $61.22 |
| | | | **$975.66** |
| SHAWN D MASTO | CHILDRENS TRUST FUND OF S | 10/10/2016 | $25.00 |
| | CHILDRENS TRUST FUND OF S | 10/10/2016 | $25.00 |
| | CHILDRENS TRUST FUND OF S | 10/10/2016 | $25.00 |
| | CHILDRENS TRUST FUND OF S | 10/10/2016 | $25.00 |
| | CHILDTHERAPYTOYS.COM | 10/12/2016 | $24.89 |
| | ANDERSON STAMP AND ENGRAV | 10/17/2016 | $18.10 |
| | PRESS PLUS | 10/28/2016 | $11.90 |
| | SOUTHEASTERN PRINTING | 10/28/2016 | $135.68 |
| | SOUTHEASTERN PRINTING | 10/28/2016 | $121.90 |
| | | | **$412.47** |
| SHAWN P HAGAN | AMAZON MKTPLACE PMTS | 09/30/2016 | $6.09 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $217.51 |
| | MANAGEDPRINT | 10/12/2016 | $183.60 |
| | | | **$407.20** |
| SHAYNE C BARLOW | SMITH & JONES JANITORIAL | 09/30/2016 | $650.54 |
| | EDSTROM INDUSTRIES INC | 09/30/2016 | $338.88 |
| | UNCLE BOB'S SELF STOR#500 | 10/03/2016 | $187.00 |
| | UNCLE BOB'S SELF STOR#500 | 10/03/2016 | $210.00 |
| | UNCLE BOB'S SELF STOR#500 | 10/03/2016 | $244.00 |
| | ALLHEART | 10/04/2016 | $106.87 |
| | Amazon.com | 10/12/2016 | $436.66 |
| | BEST BUY 00002642 | 10/18/2016 | $42.79 |
| | GRANVILLE MILLING COMPAN | 10/21/2016 | $942.00 |
| | | | **$3,158.74** |
| SHEILA B HEATLEY | SPOONFLOWER | 09/30/2016 | $42.00 |
| | | | **$42.00** |
| SHEILA P SMOAK | FIRST TEAM SPORTS | 10/20/2016 | $4,473.20 |
| | IN MAJOR GRAPHICS LLC | 10/28/2016 | $2,499.52 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6,972.72** |
| **SHENEIKA LOFTON** | REDROCK SOFTWARE CORP | 10/11/2016 | $999.00 |
| | | | **$999.00** |
| **SHERON B GAUSE** | VZWRLSS PREPAID PYMNT | 10/12/2016 | $22.22 |
| | VZWRLSS PREPAID PYMNT | 10/12/2016 | $22.22 |
| | VZWRLSS PREPAID PYMNT | 10/12/2016 | $33.02 |
| | VZWRLSS PREPAID PYMNT | 10/12/2016 | $33.02 |
| | | | **$110.48** |
| **SHERRI STANARD** | SMITH & JONES JANITORIAL | 10/04/2016 | $77.96 |
| | SMITH & JONES JANITORIAL | 10/04/2016 | $214.27 |
| | SMITH & JONES JANITORIAL | 10/04/2016 | $144.16 |
| | | | **$436.39** |
| **SHERRY L FEGGANS** | MCWATERS INC. | 10/03/2016 | $3,790.76 |
| | HOLLINGER METAL EDGE INC | 10/03/2016 | $194.66 |
| | PATTERSON POPE INC | 09/30/2016 | $350.00 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $264.78 |
| | B&H PHOTO, 800-606-6969 | 10/11/2016 | $748.24 |
| | LABELVALUE.COM | 10/12/2016 | $103.08 |
| | MARCIVE INC | 10/11/2016 | $1,407.98 |
| | CAROLINA HANDLING LLC | 10/12/2016 | $160.00 |
| | STORE SUPPLY | 10/12/2016 | $25.11 |
| | VIRTUAL GRAFFITI, INC | 10/11/2016 | $4,500.00 |
| | COPYRIGHT CLEARANC CEN | 10/12/2016 | $640.02 |
| | GAYLORD BROS INC | 10/14/2016 | $531.78 |
| | ADOBE ACROPRO SUBS | 10/22/2016 | $14.99 |
| | ADOBE PS CREATIVE CLD | 10/22/2016 | $19.99 |
| | CTC CONSTANTCONTACT.COM | 10/29/2016 | $85.00 |
| | FS klokantech | 10/30/2016 | $32.00 |
| | | | **$12,868.39** |
| **SHERRY L MORRISON** | AT&T BILL PAYMENT | 10/25/2016 | $90.18 |
| | AT&T BILL PAYMENT | 10/25/2016 | $94.74 |
| | FEDEX 445079806 | 10/30/2016 | $111.17 |
| | | | **$296.09** |
| **SHERYL L WISKUR** | VWR INTERNATIONAL INC | 10/01/2016 | $30.85 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $39.56 |
| | VWR INTERNATIONAL INC | 10/02/2016 | $36.35 |
| | VWR INTERNATIONAL INC | 10/14/2016 | $306.47 |
| | VWR INTERNATIONAL INC | 10/26/2016 | $69.52 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $5.37 |
| | | | **$488.12** |
| **SHERYL R STARNES** | FEDEX 21998735 | 10/06/2016 | $14.75 |
| | FEDEX 22068673 | 10/13/2016 | $73.98 |
| | FEDEX 22144780 | 10/20/2016 | $340.79 |
| | FEDEX 22219298 | 10/27/2016 | $338.95 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$768.47** |
| **SHIRLEY A MCKENZIE** | EMS ROBOTWIST | 10/07/2016 | $26.94 |
| | VZWRLSS IVR VB | 10/13/2016 | $1,413.93 |
| | SPIRIT COMMUNICATIONS EB | 10/17/2016 | $44.69 |
| | SPRINT WIRELESS | 10/18/2016 | $213.76 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | Amazon.com | 10/20/2016 | $53.99 |
| | BARNES&NOBLE.COM-BN | 10/26/2016 | $597.02 |
| | MANAGEDPRINT | 10/25/2016 | $172.80 |
| | STANLEY STEEMER | 10/27/2016 | $85.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | | | **$2,738.13** |
| **SILKE HENRICH** | VWR INTERNATIONAL INC | 09/30/2016 | $43.24 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $19.12 |
| | VWR INTERNATIONAL INC | 10/20/2016 | $89.37 |
| | VWR INTERNATIONAL INC | 10/20/2016 | $87.02 |
| | WTC TA INSTRUMENTS | 10/28/2016 | $115.00 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $194.14 |
| | | | **$547.89** |
| **SOFIA B LIZARRAGA** | INTEGRATED DNA TECH | 10/04/2016 | $475.39 |
| | TFS FISHERSCI ECOM ATL | 10/08/2016 | $1,725.16 |
| | TFS FISHERSCI ECOM ATL | 10/07/2016 | $744.79 |
| | TFS FISHERSCI ECOM ATL | 10/11/2016 | $229.43 |
| | TFS FISHERSCI ECOM ATL | 10/12/2016 | $350.14 |
| | SIGMA ALDRICH US | 10/13/2016 | $53.99 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $178.01 |
| | SIGMA ALDRICH US | 10/13/2016 | $418.18 |
| | STEMCELL TECH INC | 10/13/2016 | $599.00 |
| | QIAGEN INC | 10/13/2016 | $563.91 |
| | TFS FISHERSCI ECOM ATL | 10/15/2016 | $344.66 |
| | Amazon.com | 10/15/2016 | $45.46 |
| | PEPROTECH | 10/14/2016 | $380.00 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $108.00 |
| | TFS FISHERSCI ECOM ATL | 10/18/2016 | $580.42 |
| | INTEGRATED DNA TECH | 10/18/2016 | $105.80 |
| | Synaptic Systems Gesellsc | 10/21/2016 | $790.00 |
| | ABCAM | 10/21/2016 | $454.00 |
| | TFS FISHERSCI ECOM ATL | 10/27/2016 | $482.77 |
| | | | **$8,629.11** |
| **SOFIYA V GARASHCHUK** | AMAZON.COM AMZN.COM/BILL | 10/06/2016 | $90.77 |
| | BEST BUY 00002709 | 10/17/2016 | $66.10 |
| | FEDEXOFFICE 00015024 | 10/19/2016 | $49.14 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SOFIYA V GARASHCHUK** | AMAZON.COM AMZN.COM/BILL | 10/25/2016 | $62.59 |
| | AMAZON.COM AMZN.COM/BILL | 10/25/2016 | $49.26 |
| | | | **$317.86** |
| **SOHEILA ESKANDARI** | FEDEX 880119057935 | 10/05/2016 | $5.39 |
| | FEDEX 784260883398 | 10/05/2016 | $44.53 |
| | DKC DIGI KEY CORP | 10/27/2016 | $92.04 |
| | | | **$141.96** |
| **SONYA S HALL** | WW GRAINGER | 09/30/2016 | $79.47 |
| | HP DIRECT-PUBLICSECTOR | 09/30/2016 | $401.74 |
| | WW GRAINGER | 10/03/2016 | $16.66 |
| | IN CAPITOL CONSTRUCTION, | 10/04/2016 | $274.95 |
| | WW GRAINGER | 10/06/2016 | $155.10 |
| | WW GRAINGER | 10/18/2016 | $23.86 |
| | JOHNSTONE SUPPLY | 10/18/2016 | $286.87 |
| | BURGESS SALES & SUPPLY IN | 10/19/2016 | $323.30 |
| | WW GRAINGER | 10/20/2016 | $115.26 |
| | WM SUPERCENTER #1035 | 10/21/2016 | $42.36 |
| | 8161 CED | 10/21/2016 | $436.72 |
| | IN CAPITOL CONSTRUCTION, | 10/25/2016 | $730.00 |
| | ADVANCED DOOR SYSTEMS | 10/27/2016 | $1,404.00 |
| | | | **$4,290.29** |
| **SOUMITRA GHOSHROY** | PAYPAL BARGAINBROT | 09/30/2016 | $24.95 |
| | PRAXAIR DISTRIBUTION I | 09/30/2016 | $67.54 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $11.99 |
| | AIRGAS SOUTH | 10/02/2016 | $56.70 |
| | CVS/PHARMACY #00830 | 10/20/2016 | $3.20 |
| | AIRGAS SOUTH | 10/21/2016 | $6.00 |
| | Amazon.com | 10/25/2016 | $45.69 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $47.19 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $44.05 |
| | PRAXAIR DISTRIBUTION I | 10/26/2016 | $40.00 |
| | PRAXAIR DISTRIBUTION I | 10/27/2016 | $67.54 |
| | | | **$414.85** |
| **SOURAV BANERJEE** | TFS FISHER SCI ATL | 10/01/2016 | $121.86 |
| | | | **$121.86** |
| **STACI J BRETON** | SQ LOWCOUNTRY WEEKLY | 10/03/2016 | $220.00 |
| | MURRPRINTINGBEAUFORT | 10/04/2016 | $28.62 |
| | SQ LOWCOUNTRY WEEKLY | 10/17/2016 | $220.00 |
| | GOTPRINT.COM | 10/18/2016 | $1,430.18 |
| | MURRPRINTINGBEAUFORT | 10/26/2016 | $44.52 |
| | | | **$1,943.32** |
| **STACIE L WILLIAMS** | STAPLES 00108449 | 10/03/2016 | $41.33 |
| | | | **$41.33** |
| **STACIE S DAVENPORT** | Amazon.com | 10/03/2016 | $30.98 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$30.98** |
| **STACY A SOMERS** | J W PEPPER AND SON INC | 10/04/2016 | $44.99 |
| | CHAMBER MUSIC AMERICA | 10/05/2016 | $375.00 |
| | J W PEPPER AND SON INC | 10/13/2016 | $9.99 |
| | OFFICE DEPOT #2349 | 10/14/2016 | $30.23 |
| | Ryder Engraving Inc | 10/21/2016 | $209.25 |
| | RDG WOODWINDS INC | 10/28/2016 | $110.00 |
| | JL SMITH AND CO | 10/29/2016 | $628.49 |
| | | | **$1,407.95** |
| **STACY L FRITZ** | YOURMEMBER-CAREERS | 10/18/2016 | $90.00 |
| | | | **$90.00** |
| **STANETTE L BROWN** | IDEAINC SOLE SOURCE | 10/07/2016 | $109.32 |
| | WWW.NEWEGG.COM | 10/28/2016 | $17.12 |
| | | | **$126.44** |
| **STANLEY OWENS** | CINTAS 218 | 10/05/2016 | $294.09 |
| | | | **$294.09** |
| **STANLEY SINCLAIR** | LOWES #01064 | 10/12/2016 | $137.07 |
| | DISTRIBUTION INT'L | 10/13/2016 | $259.20 |
| | | | **$396.27** |
| **STEFANIE A PERRELL** | NATIONAL SOCIETY OF BL | 10/01/2016 | $50.00 |
| | 4IMPRINT | 10/10/2016 | $2,144.46 |
| | WAL-MART #2214 | 10/11/2016 | $188.93 |
| | HOBBY LOBBY #342 | 10/11/2016 | $23.68 |
| | | | **$2,407.07** |
| **STELLA KNIGHT-SANDLE** | IF ITS PAPER 2 LLC | 09/30/2016 | $129.47 |
| | FAST SIGNS | 09/30/2016 | $16.20 |
| | ADDAM'S UNIV BKST #229 | 10/20/2016 | $46.36 |
| | | | **$192.03** |
| **STEPHANIE D KLINE** | VZWRLSS APOCC VISE | 10/26/2016 | $135.07 |
| | | | **$135.07** |
| **STEPHANIE G SANDERS** | US POSTAGE METER CNTER | 10/12/2016 | $223.26 |
| | | | **$223.26** |
| **STEPHANIE KURZEJA** | SIGMA ALDRICH US | 09/30/2016 | $168.07 |
| | ELSEVIER INC CHARGE | 09/30/2016 | $134.95 |
| | MCMASTER-CARR | 09/30/2016 | $30.22 |
| | SELLECK BIO | 10/04/2016 | $410.00 |
| | INSTECH LABORATORIES I | 10/04/2016 | $540.43 |
| | QIAGEN INC | 10/06/2016 | $1,607.43 |
| | INTEGRATED DNA TECH | 10/13/2016 | $48.33 |
| | ADDGENE INC | 10/19/2016 | $355.00 |
| | WWW RESEARCHDIETS COM | 10/21/2016 | $1,262.50 |
| | DMV INTERNET 205 | 10/21/2016 | $6.00 |
| | APEXBIO TECHNOLOGY | 10/22/2016 | $65.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHANIE KURZEJA** | DMV INTERNET 205 | 10/21/2016 | $6.00 |
| | CELLSIGNAL.COM | 10/20/2016 | $278.00 |
| | ADDGENE INC | 10/24/2016 | $85.00 |
| | QIAGEN INC | 10/24/2016 | $456.67 |
| | MEDCHEMEXPRESS LLC | 10/25/2016 | $100.00 |
| | BIO RAD LABORATORIES | 10/30/2016 | $492.00 |
| | INTEGRATED DNA TECH | 10/28/2016 | $102.24 |
| | | | **$6,147.84** |
| **STEPHEN A BORGIANINI** | PAYPAL VMINNOVATIO | 10/03/2016 | $331.99 |
| | | | **$331.99** |
| **STEPHEN A HARRIS** | AT&T BILL PAYMENT | 10/13/2016 | $238.62 |
| | BEST BUY 00002709 | 10/27/2016 | $113.38 |
| | PALMETTO ELECTRONICS | 10/28/2016 | $180.00 |
| | | | **$532.00** |
| **STEPHEN L FOREHAND** | MARYVILLE MARINE LLC | 10/17/2016 | $491.34 |
| | PENTAIR AQUATIC ECO SYS | 10/26/2016 | $425.81 |
| | DAWSON LUMBER COMPANY | 10/27/2016 | $175.62 |
| | PALMETTO ACE HOME CENTER | 10/27/2016 | $39.12 |
| | TONYS AUTO PARTS | 10/28/2016 | $203.29 |
| | | | **$1,335.18** |
| **STEVEN F DAHM** | NET RESULTS SPORTS MARKET | 10/24/2016 | $56.00 |
| | | | **$56.00** |
| **STEVEN M BORDERS** | WEGENER MEDIA | 10/25/2016 | $107.99 |
| | LOWES #00499 | 10/26/2016 | $122.99 |
| | CABLE & CONNECTIONS | 10/26/2016 | $6.96 |
| | | | **$237.94** |
| **STEVEN M HUDSON** | ACE HARDWARE CAYCE | 10/03/2016 | $12.72 |
| | MID-CAROLINA STEEL & RECY | 10/25/2016 | $189.54 |
| | TOWN AND COUNTRY BRANCH 8 | 10/27/2016 | $288.35 |
| | | | **$490.61** |
| **STEVEN RODNEY** | Amazon.com | 10/16/2016 | $19.43 |
| | | | **$19.43** |
| **STEVEN Z VANCE** | VWR INTERNATIONAL INC | 10/02/2016 | $77.22 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $76.40 |
| | VWR INTERNATIONAL INC | 10/02/2016 | $52.13 |
| | VWR INTERNATIONAL INC | 10/04/2016 | $48.28 |
| | VWR INTERNATIONAL INC | 10/04/2016 | $33.69 |
| | LIFETECH 33873342 | 10/05/2016 | $310.00 |
| | VWR INTERNATIONAL INC | 10/07/2016 | $47.92 |
| | FEDEXOFFICE 00006148 | 10/06/2016 | $102.93 |
| | WM SUPERCENTER #1183 | 10/10/2016 | $12.81 |
| | PROMEGACORP. PROMEGA C | 10/13/2016 | $282.00 |
| | LIFETECH 33968649 | 10/14/2016 | $310.00 |
| | VWR INTERNATIONAL INC | 10/15/2016 | $93.31 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVEN Z VANCE** | SIGMA ALDRICH US | 10/17/2016 | $879.95 |
| | VWR INTERNATIONAL INC | 10/18/2016 | $48.28 |
| | VWR INTERNATIONAL INC | 10/20/2016 | $118.65 |
| | AMERICAN TYPE CULTURE COL | 10/18/2016 | $498.00 |
| | PROMEGACORP. PROMEGA C | 10/25/2016 | $133.00 |
| | LIFETECH 33893557 | 10/25/2016 | $474.00 |
| | CELL BIOLABS, INC | 10/28/2016 | $459.93 |
| | | | **$4,058.50** |
| **SUMMER J YARBOROUGH** | KENDRICK GRAPHICS, LLC | 10/14/2016 | $735.75 |
| | DIXIE TROPHIES INC | 10/17/2016 | $47.74 |
| | | | **$783.49** |
| **SUSAN BROWN** | OFFICE DEPOT #2349 | 10/07/2016 | $124.73 |
| | CMH SERVICES | 10/13/2016 | $174.60 |
| | CMH SERVICES | 10/17/2016 | $144.90 |
| | CMH SERVICES | 10/18/2016 | $459.96 |
| | CMH SERVICES | 10/20/2016 | $92.29 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $23.07 |
| | | | **$1,019.55** |
| **SUSAN C DAVIS** | US INK AND TONER | 10/17/2016 | $166.28 |
| | | | **$166.28** |
| **SUSAN D RICHARDSON** | SC WATER RESOURCES CTR | 10/07/2016 | $195.00 |
| | ACS REGIONAL MEETINGS | 10/07/2016 | $150.00 |
| | | | **$345.00** |
| **SUSAN D WILKINSON** | AMAZON.COM AMZN.COM/BILL | 10/13/2016 | $85.29 |
| | | | **$85.29** |
| **SUSAN H THOMPSON** | AMAZON MKTPLACE PMTS | 10/02/2016 | $234.95 |
| | Amazon.com | 10/04/2016 | $22.94 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $27.54 |
| | Amazon.com | 10/04/2016 | $265.53 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $255.95 |
| | Amazon.com | 10/28/2016 | $189.91 |
| | | | **$996.82** |
| **SUSAN M LESSNER** | FINE SCIENCE TOOLS (USA) | 09/30/2016 | $128.75 |
| | TFS FISHERSCI ECOM ATL | 09/30/2016 | $62.66 |
| | ENVIGO RMS INC | 10/13/2016 | $722.46 |
| | WORLD PRECISION INSTRUMEN | 10/21/2016 | $299.51 |
| | | | **$1,213.38** |
| **SUSAN M LOWE** | VZWRLSS APOCC VISB | 10/23/2016 | $92.17 |
| | | | **$92.17** |
| **SUSAN P JETT** | VZWRLSS APOCC VISB | 10/26/2016 | $397.84 |
| | | | **$397.84** |
| **SUSAN Q LANG** | TFS FISHERSCI ECOM ATL | 10/06/2016 | $110.87 |
| | TFS FISHERSCI ECOM ATL | 10/07/2016 | $87.85 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN Q LANG** | AIRGAS SOUTH | 10/10/2016 | $1,329.91 |
| | | | **$1,528.63** |
| **SUSAN U HOLLAND** | SOUTHEASTERN PRINTING | 10/28/2016 | $171.72 |
| | | | **$171.72** |
| **SUSAN W WATTS** | AMERICAN BAR ASSOCIATION | 09/28/2016 | $34.95 |
| | | | **$34.95** |
| **SUSAN WOOD** | TFS FISHERSCI ECOM ATL | 10/13/2016 | $566.10 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $518.98 |
| | SECURE DATA RECOVERY | 10/25/2016 | $1,863.88 |
| | ABCAM | 10/26/2016 | $460.00 |
| | SECUREDATA, INC | 10/28/2016 | $113.95 |
| | | | **$3,522.91** |
| **SUSAN YUAN** | PRAXAIR DISTRIBUTION I | 09/30/2016 | $213.96 |
| | FEDEX 442556671 | 10/03/2016 | $12.67 |
| | FEDEX 443941672 | 10/17/2016 | $20.12 |
| | AMAZON.COM AMZN.COM/BILL | 10/19/2016 | $92.49 |
| | FEDEXOFFICE 00015024 | 10/21/2016 | $9.70 |
| | | | **$348.94** |
| **SUSANNA MCNEAL YOUNG** | MAILCHIMP | 09/30/2016 | $75.00 |
| | FEDEX 442311210 | 10/01/2016 | $64.79 |
| | DHL I CLT0000291669 | 10/03/2016 | $96.37 |
| | NAFSA ASSOCIATIONOF INTER | 10/04/2016 | $455.00 |
| | WUFOO.COM/CHARGE | 10/04/2016 | $29.95 |
| | FEDEX 442658109 | 10/05/2016 | $77.56 |
| | IN SHRED WITH US | 10/05/2016 | $35.00 |
| | DIVERSITY ABROAD - 949050 | 10/05/2016 | $1,875.00 |
| | DHL W 2015519656 | 10/10/2016 | $13.46 |
| | IPAD RECEPTIONIST | 10/11/2016 | $49.00 |
| | FEDEX 443343162 | 10/12/2016 | $61.74 |
| | DHL W 8941081240 | 10/13/2016 | $5.04 |
| | BURLINGTON FINANCE CENTER | 10/18/2016 | $10.04 |
| | BURLINGTON FINANCE CENTER | 10/18/2016 | $31.50 |
| | BURLINGTON FINANCE CENTER | 10/18/2016 | $25.00 |
| | BURLINGTON FINANCE CENTER | 10/18/2016 | $45.44 |
| | DHL I CLT0000293182 | 10/20/2016 | $23.73 |
| | BOXWOOD TECHNOLOGY | 10/19/2016 | $210.00 |
| | VZWRLSS IVR VB | 10/25/2016 | $137.05 |
| | IN SHRED WITH US | 10/26/2016 | $35.00 |
| | DHL I CLT0000293724 | 10/27/2016 | $45.96 |
| | FEDEX 666997965 | 10/27/2016 | $158.13 |
| | FEDEX 445083739 | 10/30/2016 | $15.24 |
| | MAILCHIMP | 10/28/2016 | $75.00 |
| | FEDEX 667039311 | 10/28/2016 | $53.04 |
| | MAILCHIMP | 10/30/2016 | $85.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,788.04** |
| **SUZANNE M AXLAND** | UW PRESS | 10/27/2016 | $530.00 |
| | FREE TIMES COLUMBIA | 10/28/2016 | $775.00 |
| | | | **$1,305.00** |
| **SUZANNE M GOODSON** | HEIBERG CONSULTING INC | 10/03/2016 | $349.00 |
| | APPCARD INC | 10/03/2016 | $158.00 |
| | GIBBS SMITH PUBLISHER | 10/04/2016 | $55.45 |
| | VWR INTERNATIONAL INC | 10/11/2016 | $120.13 |
| | JOHN WILEY & SONS, INC | 10/19/2016 | $4,140.76 |
| | SCHOOLMART TECHLINE EDUCA | 10/18/2016 | $155.73 |
| | BOXERCRAFT | 10/18/2016 | $431.97 |
| | RICHARDSON | 10/18/2016 | $407.84 |
| | MORRIS-LOCAL NEWSPAPER | 10/19/2016 | $400.14 |
| | ALIBRIS FORHALFPRICEBKS | 10/24/2016 | $16.98 |
| | BEST NAME BADGES | 10/25/2016 | $36.10 |
| | | | **$6,272.10** |
| **SWAPAN K RAY** | IN AASN BIOABCHEM INC. | 10/26/2016 | $163.90 |
| | IN AASN BIOABCHEM INC. | 10/26/2016 | $268.96 |
| | IN AASN BIOABCHEM INC. | 10/26/2016 | $341.05 |
| | IN AASN BIOABCHEM INC. | 10/26/2016 | $241.33 |
| | IN AASN BIOABCHEM INC. | 10/26/2016 | $105.35 |
| | | | **$1,120.59** |
| **SYDNEY L WILL** | DURACARD LLC | 10/14/2016 | $674.19 |
| | | | **$674.19** |
| **SYEEDUR KHANDKAR** | TFS FISHER SCI CHI | 09/30/2016 | $91.39 |
| | TFS FISHER SCI CHI | 09/30/2016 | $52.70 |
| | STAPLES 00103911 | 10/10/2016 | $224.56 |
| | | | **$368.65** |
| **T D MADDUMAPATABANDI** | WW GRAINGER | 10/11/2016 | $18.53 |
| | ACE GLASS | 10/20/2016 | $18.33 |
| | MDC VACUUM PRODUCTS | 10/20/2016 | $49.26 |
| | | | **$86.12** |
| **TAIXING CUI** | AMERICAN DIABETES PM-C | 10/14/2016 | $310.00 |
| | WOLTERS KLUWER HEALTH | 10/18/2016 | $260.00 |
| | | | **$570.00** |
| **TAMMI L RICHARDSON** | SATLANTIC | 10/04/2016 | $2,510.00 |
| | Dropbox H285MYTFHM1Y | 10/17/2016 | $99.00 |
| | | | **$2,609.00** |
| **TAMMIEE S DICKENSON** | SQ SAGE PUBLISHING | 10/28/2016 | $155.74 |
| | | | **$155.74** |
| **TAMMY CONDREY** | BRADLEY PLUMBING AND HEAT | 10/03/2016 | $1,102.50 |
| | VZWRLSS APOCC VISB | 10/04/2016 | $201.67 |
| | MANAGEDPRINT | 10/12/2016 | $1,101.60 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TAMMY CONDREY | HD SUPPLY FACILITIES MTNC | 10/28/2016 | $236.84 |
| | | | **$2,642.61** |
| TAMMY F HERRON | STAPLES 00108449 | 09/29/2016 | $74.49 |
| | | | **$74.49** |
| TAMMY WHALEY | NEWZ GROUP | 10/02/2016 | $90.00 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $23.98 |
| | GUIDE BY CELL INC | 10/04/2016 | $208.33 |
| | VZWRLSS APOCC VISB | 10/09/2016 | $580.20 |
| | VERIZON WRLS P2595-01 | 10/10/2016 | $23.84 |
| | N2 PUBLISHING | 10/15/2016 | $1,235.00 |
| | HOSTGATOR.COM | 10/27/2016 | $49.95 |
| | | | **$2,211.30** |
| TANG CHUANBING | TFS FISHERSCI ECOM ATL | 09/30/2016 | $38.33 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $70.08 |
| | AIRGAS SOUTH | 10/03/2016 | $137.00 |
| | TFS FISHERSCI ECOM ATL | 10/01/2016 | $67.32 |
| | VWR INTERNATIONAL INC | 09/30/2016 | $116.54 |
| | AIRGAS SOUTH | 09/30/2016 | $61.98 |
| | TFS FISHERSCI ECOM ATL | 09/30/2016 | $73.40 |
| | TFS FISHERSCI ECOM ATL | 10/05/2016 | $389.84 |
| | ACS REGIONAL MEETINGS | 10/10/2016 | $150.00 |
| | WWW.RSC.ORG | 10/18/2016 | $924.51 |
| | WWW.RSC.ORG | 10/18/2016 | $1,232.68 |
| | AIRGAS SOUTH | 10/19/2016 | $61.98 |
| | CHEMICAL ABSTRACTS SERVI | 10/24/2016 | $96.00 |
| | | | **$3,419.66** |
| TANGALI S SUDARSHAN | PAYPAL SCLAUSSONTO | 10/07/2016 | $44.00 |
| | | | **$44.00** |
| TANJA R BLACK | LOGO CHAIR INC | 09/29/2016 | $514.07 |
| | FEDEX 21927900 | 10/03/2016 | $159.17 |
| | IN SPARTAN SERVICES LLC | 10/04/2016 | $60.00 |
| | HERCULES POLY INC | 10/04/2016 | $51.27 |
| | JOHN WILEY & SONS, INC | 10/07/2016 | $1,625.11 |
| | MAGNOLIA LANE | 10/06/2016 | $72.50 |
| | WALMART.COM | 10/07/2016 | $54.94 |
| | AWL PRENTICE HALL | 10/07/2016 | $284.70 |
| | STRAIGHT UP SOUTHERN LLC | 10/12/2016 | $171.82 |
| | JONES & BARTLETT LEARNING | 10/13/2016 | $116.25 |
| | CRAFTIQUE MFG CO INC | 10/14/2016 | $95.44 |
| | SCHOOL CUTS SCREENING AND | 10/17/2016 | $546.68 |
| | FUTURE TAILGATER | 10/17/2016 | $115.35 |
| | JONES & BARTLETT LEARNING | 10/20/2016 | $121.50 |
| | STRAIGHT UP SOUTHERN LLC | 10/21/2016 | $73.45 |
| | GEAR 2 GO | 10/25/2016 | $863.74 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,925.99** |
| **TANVIR I FAROUK** | MCMASTER-CARR | 09/29/2016 | $55.00 |
| | BARTON INTERNATIONAL | 10/06/2016 | $443.18 |
| | WWW.NEWEGG.COM | 10/14/2016 | $19.89 |
| | PRAXAIR DIST US #863 | 10/24/2016 | $209.37 |
| | | | **$727.44** |
| **TARA M JUDGE** | CTC CONSTANTCONTACT.COM | 10/09/2016 | $40.00 |
| | PAYPAL SCFUTUREMIN | 10/11/2016 | $95.00 |
| | VZWRLSS IVR VB | 10/12/2016 | $1,147.80 |
| | LENOVO GROUP | 10/26/2016 | $509.15 |
| | | | **$1,791.95** |
| **TAWANA L SCOTT** | PAYPAL SC AHEAD | 10/03/2016 | $200.00 |
| | | | **$200.00** |
| **TAYLOR R GARRICK** | AMAZON MKTPLACE PMTS | 10/18/2016 | $5.97 |
| | STAPLES 00103911 | 10/28/2016 | $43.19 |
| | | | **$49.16** |
| **TEDDY D THOMAS** | DAWSON LUMBER COMPANY | 09/30/2016 | $44.72 |
| | THOMAS SUPPLY CO INC | 09/30/2016 | $20.46 |
| | THOMAS SUPPLY CO INC | 10/18/2016 | $93.26 |
| | GEORGETOWN SMALL ENGINES, | 10/27/2016 | $23.53 |
| | | | **$181.97** |
| **TERESA A ADAMS** | AVAYA BD USA | 10/07/2016 | $784.92 |
| | PBI LeasedEquipment | 10/11/2016 | $129.00 |
| | US INK AND TONER | 10/20/2016 | $329.31 |
| | POLLOCK FINANCIAL SERVICE | 10/25/2016 | $377.45 |
| | POLLOCK FINANCIAL SERVICE | 10/25/2016 | $96.46 |
| | POLLOCK FINANCIAL SERVICE | 10/25/2016 | $9.68 |
| | POLLOCK COMPANY | 10/25/2016 | $23.48 |
| | POLLOCK FINANCIAL SERVICE | 10/25/2016 | $115.89 |
| | POLLOCK COMPANY | 10/25/2016 | $90.58 |
| | POLLOCK FINANCIAL SERVICE | 10/25/2016 | $524.29 |
| | POLLOCK FINANCIAL SERVICE | 10/25/2016 | $223.87 |
| | ATT CONS PHONE PMT | 10/26/2016 | $276.85 |
| | AT&T 0198191679001 | 10/26/2016 | $177.34 |
| | AT&T 0152941447001 | 10/26/2016 | $37.08 |
| | SHRED-IT | 10/28/2016 | $59.13 |
| | LAURENS COMMISSION OF PU | 10/28/2016 | $648.70 |
| | SHRED-IT | 10/28/2016 | $59.13 |
| | | | **$3,963.16** |
| **TERESA DONELAN** | ENZO LIFE SCIENCES INTERN | 10/06/2016 | $149.00 |
| | TFS FISHERSCI ECOM ATL | 10/07/2016 | $48.78 |
| | VZWRLSS MY VZ VB P | 10/11/2016 | $61.40 |
| | PAYPAL ELECOK | 10/18/2016 | $57.66 |
| | UW ACCOUNTS RECEIVABLE | 10/21/2016 | $385.28 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$702.12** |
| **TERESA TRUESDALE** | ANDERSON STAMP AND ENGRAV | 10/24/2016 | $30.82 |
| | | | **$30.82** |
| **TERRI S MOORER** | VZWRLSS MY VZ VB P | 10/28/2016 | $896.11 |
| | | | **$896.11** |
| **TERRY L MOODY JR** | GUARANTEED SUPPLY CO11 | 09/30/2016 | $22.68 |
| | 1140 PERRY MANN | 10/19/2016 | $529.20 |
| | ELECTRIC CONTROL & SUPPLY | 10/25/2016 | $37.45 |
| | | | **$589.33** |
| **THEODORE M BESMANN** | OFFICE DEPOT #37 | 10/09/2016 | $12.01 |
| | ZOOM.US | 10/18/2016 | $149.90 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $713.99 |
| | MCMASTER-CARR | 10/25/2016 | $231.59 |
| | AMAZON.COM AMZN.COM/BILL | 10/26/2016 | $80.56 |
| | OFFICE DEPOT #1214 | 10/26/2016 | $104.24 |
| | | | **$1,292.29** |
| **THERESA J MONTGOMERY** | FEDEX 777337577765 | 10/01/2016 | $21.91 |
| | FERN EXPO EVENT NASH | 10/03/2016 | $119.00 |
| | FERN EXPO EVENT NASH | 10/03/2016 | $100.00 |
| | FEDEX 784219693970 | 10/05/2016 | $18.94 |
| | FEDEX 784219622007 | 10/05/2016 | $16.22 |
| | US INK AND TONER | 10/11/2016 | $302.94 |
| | DMI DELL SM BUS | 10/12/2016 | $221.38 |
| | DMI DELL SM BUS | 10/14/2016 | $124.19 |
| | FEDEX 777439497428 | 10/16/2016 | $15.76 |
| | FEDEX 880122403189 | 10/19/2016 | $4.31 |
| | FEDEX 880123463339 | 10/22/2016 | $7.55 |
| | FEDEX 784384188920 | 10/22/2016 | $14.00 |
| | FEDEX 777517492479 | 10/22/2016 | $114.54 |
| | FEDEX 784384274180 | 10/22/2016 | $14.00 |
| | FEDEX 880123126321 | 10/22/2016 | $9.71 |
| | FEDEX 777518156354 | 10/25/2016 | $15.98 |
| | FEDEX 777532334635 | 10/26/2016 | $21.68 |
| | | | **$1,142.11** |
| **THOMAS HOLMES** | CABLE & CONNECTIONS | 10/04/2016 | $41.73 |
| | OFFICE DEPOT #2349 | 10/04/2016 | $933.00 |
| | OFFICE DEPOT #2349 | 10/10/2016 | $431.98 |
| | OFFICE DEPOT #332 | 10/12/2016 | $88.54 |
| | OFFICE DEPOT #332 | 10/12/2016 | $43.19 |
| | OFFICE DEPOT #2349 | 10/19/2016 | $1,045.38 |
| | BEST BUY 00002709 | 10/25/2016 | $22.67 |
| | | | **$2,606.49** |
| **THOMAS J GREER** | LOWES #01986 | 10/03/2016 | $16.73 |
| | LOWES #01986 | 10/03/2016 | $80.21 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS J GREER | LOWES #01986 | 10/05/2016 | $43.88 |
| | LOWES #01986 | 10/05/2016 | $24.14 |
| | THE HOME DEPOT #1129 | 10/06/2016 | $27.45 |
| | LOWES #01986 | 10/10/2016 | $43.22 |
| | BOLTON JAMES TIRE & ALIGN | 10/10/2016 | $62.49 |
| | LOWES #01986 | 10/12/2016 | $18.08 |
| | LOWES #01986 | 10/13/2016 | $78.16 |
| | LOWES #02595 | 10/24/2016 | $133.77 |
| | LOWES #01986 | 10/25/2016 | $19.39 |
| | LOWES #01986 | 10/27/2016 | $18.08 |
| | LOWES #01986 | 10/28/2016 | $169.14 |
| | | | **$734.74** |
| THOMAS JOSEPH OWENS | CPR CELL PHONE REPAIR | 10/11/2016 | $206.86 |
| | VZWRLSS APOCC VISB | 10/19/2016 | $444.68 |
| | INDUSTRIAL NETWORKING SOL | 10/26/2016 | $879.35 |
| | AT&T BILL PAYMENT | 10/26/2016 | $125.64 |
| | | | **$1,656.53** |
| THOMAS L JOHNSON | Amazon.com | 10/19/2016 | $75.59 |
| | AMAZON.COM AMZN.COM/BILL | 10/20/2016 | $43.19 |
| | DMI DELL HIGHER EDUC | 10/26/2016 | $44.12 |
| | DMI DELL HIGHER EDUC | 10/26/2016 | $1,454.17 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $152.44 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $349.98 |
| | AMAZON MKTPLACE PMTS | 10/31/2016 | $693.40 |
| | AMAZON.COM AMZN.COM/BILL | 10/31/2016 | $91.77 |
| | | | **$2,904.66** |
| THOMAS M CRAWFORD | THORLABS | 10/25/2016 | $1,370.84 |
| | THORLABS | 10/27/2016 | $272.00 |
| | | | **$1,642.84** |
| THOMAS MAKRIS | BIO BASIC INC | 10/03/2016 | $112.00 |
| | IBA GmbH | 10/04/2016 | $158.00 |
| | SIGMA ALDRICH US | 10/04/2016 | $88.76 |
| | VWR INTERNATIONAL INC | 10/05/2016 | $99.61 |
| | VWR INTERNATIONAL INC | 10/06/2016 | $194.00 |
| | ETON BIOSCIENCE, INC. | 10/10/2016 | $18.00 |
| | ETON BIOSCIENCE, INC. | 10/10/2016 | $58.50 |
| | AIRGAS SOUTH | 10/12/2016 | $572.95 |
| | ASU DNASU | 10/25/2016 | $101.00 |
| | INTEGRATED DNA TECH | 10/26/2016 | $42.97 |
| | | | **$1,445.79** |
| TIFFANY H HIBSHMAN | N A E Y C SALES | 09/30/2016 | $61.00 |
| | IN COMFORT CONSULTS, LLC | 10/17/2016 | $50.00 |
| | VENNGAGE.COM | 10/20/2016 | $9.50 |
| | ZOOM.US | 10/24/2016 | $14.99 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$135.49** |
| **TIFFANY S CONDE** | UNIV-OF-SC-BOOKSTORE#2400 | 10/28/2016 | $184.46 |
| | | | **$184.46** |
| **TIM MEDLIN** | PALMETTO TIRE OF SUMTER | 10/03/2016 | $45.25 |
| | DADS SMALL ENGINE | 10/03/2016 | $60.89 |
| | LOWES #00626 | 10/07/2016 | $5.24 |
| | A MOBILE STORAGE | 10/19/2016 | $80.45 |
| | SQ CARMICHAEL GRAVES GOS | 10/28/2016 | $1,600.00 |
| | MICHAELS STORES 1036 | 10/29/2016 | $128.92 |
| | CAROLINA PRINTING SPORTS | 10/28/2016 | $2,344.68 |
| | WALGREENS #6074 | 10/29/2016 | $11.43 |
| | DOLLAR-GENERAL #8228 | 10/29/2016 | $74.52 |
| | | | **$4,351.38** |
| **TIMOTHY E HEARN** | ANCARE CORP. | 10/13/2016 | $1,010.00 |
| | UCD MOUSE BIOLOGY-TN | 10/18/2016 | $3,197.53 |
| | FEDEX 777487832114 | 10/19/2016 | $25.63 |
| | PHARMACAL RESEARCH | 10/18/2016 | $1,598.09 |
| | WWW.OUP.COM | 10/24/2016 | $119.00 |
| | AT&T BILL PAYMENT | 10/26/2016 | $107.04 |
| | VZWRLSS APOCC VISB | 10/26/2016 | $152.05 |
| | IDEXX DISTRIBUTION INC | 10/28/2016 | $4,492.95 |
| | | | **$10,702.29** |
| **TIMOTHY G GOWAN** | 8161 CED | 09/30/2016 | $121.90 |
| | 8161 CED | 10/11/2016 | $230.25 |
| | 8161 CED | 10/14/2016 | $279.73 |
| | BATTERIES PLUS | 10/24/2016 | $450.29 |
| | | | **$1,082.17** |
| **TIMOTHY H CRENSHAW** | ACE HARDWARE CAYCE | 10/11/2016 | $7.99 |
| | PECKNEL MUSIC COMPANY COL | 10/12/2016 | $486.00 |
| | THE HARP CONNECTION | 10/11/2016 | $27.00 |
| | PECKNEL MUSIC COMPANY COL | 10/12/2016 | $54.00 |
| | PECKNEL MUSIC COMPANY COL | 10/12/2016 | $178.96 |
| | PAYPAL HUANGSHAN | 10/20/2016 | $314.79 |
| | THE KEY SHOP INC | 10/20/2016 | $103.68 |
| | | | **$1,172.42** |
| **TIMOTHY H EASTER** | APL APPLE ONLINE STORE | 10/01/2016 | $52.92 |
| | VZWRLSS APOCC VISB | 10/08/2016 | $63.64 |
| | OFFICE DEPOT #332 | 10/09/2016 | $26.99 |
| | APL APPLE ONLINE STORE | 10/11/2016 | $31.32 |
| | Ryder Engraving Inc | 10/12/2016 | $16.99 |
| | OFFICE DEPOT #2349 | 10/19/2016 | $26.99 |
| | WWW.NEWEGG.COM | 10/21/2016 | $237.96 |
| | Ryder Engraving Inc | 10/27/2016 | $16.99 |
| | | | **$473.80** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY HIGHTOWER | TRACTOR SUPPLY #747 | 10/09/2016 | $42.27 |
| | Amazon.com | 10/13/2016 | $71.73 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $8.95 |
| | B&H PHOTO, 800-606-6969 | 10/14/2016 | $80.97 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $90.09 |
| | B&H PHOTO, 800-606-6969 | 10/25/2016 | $399.00 |
| | | | **$693.01** |
| TIMOTHY J SHAW | VWR INTERNATIONAL INC | 10/14/2016 | $162.42 |
| | VWR INTERNATIONAL INC | 10/25/2016 | $746.30 |
| | VWR INTERNATIONAL INC | 10/30/2016 | $72.42 |
| | | | **$981.14** |
| TIMOTHY J STANLEY | IN ADVANTACLEAN OF THE M | 10/11/2016 | $2,380.00 |
| | IN KLEEN SITES GEOSERVIC | 10/11/2016 | $3,524.00 |
| | IN KLEEN SITES GEOSERVIC | 10/12/2016 | $2,560.00 |
| | NEWTON MICROBIAL LAB | 10/24/2016 | $96.00 |
| | | | **$8,560.00** |
| TIMOTHY K CROUCH | GATEWAY SUPPLY COMPANY | 09/30/2016 | $70.28 |
| | GATEWAY SUPPLY COMPANY | 09/30/2016 | $97.20 |
| | GATEWAY SUPPLY COMPANY | 09/30/2016 | $143.02 |
| | GATEWAY SUPPLY COMPANY | 10/04/2016 | $756.00 |
| | P AND S CONSTRUCTION | 10/06/2016 | $320.00 |
| | GATEWAY SUPPLY COMPANY | 10/10/2016 | $154.14 |
| | GATEWAY SUPPLY COMPANY | 10/12/2016 | $240.20 |
| | GATEWAY SUPPLY COMPANY | 10/12/2016 | $70.95 |
| | GATEWAY SUPPLY COMPANY | 10/13/2016 | $15.14 |
| | MURRAY SUPPLY COMPANY | 10/17/2016 | $534.70 |
| | GATEWAY SUPPLY COMPANY | 10/18/2016 | $66.95 |
| | GATEWAY SUPPLY COMPANY | 10/25/2016 | $73.87 |
| | ACE HARDWARE CAYCE | 10/28/2016 | $17.11 |
| | | | **$2,559.56** |
| TIMOTHY M HARMON | SQ BLUEHARBOR CONSTRUCTI | 10/04/2016 | $2,000.00 |
| | ACE HARDWARE CAYCE | 10/04/2016 | $94.22 |
| | LOWES #00385 | 10/05/2016 | $9.66 |
| | | | **$2,103.88** |
| TINA M AKERS | AFFYMETRIX, INC | 10/17/2016 | $134.00 |
| | AFFYMETRIX, INC | 10/26/2016 | $3,260.00 |
| | COSTCO.COM ONLINE | 10/28/2016 | $260.81 |
| | | | **$3,654.81** |
| TOBIAS BRASIER | DYNOMAPPER | 10/02/2016 | $49.00 |
| | | | **$49.00** |
| TODD LAWTON | BRIDGESTONE SPORTS USA | 10/05/2016 | $701.76 |
| | BRIDGESTONE SPORTS USA | 10/06/2016 | $314.88 |
| | IN JOCASSEE DESIGNS, INC | 10/11/2016 | $1,728.86 |
| | | | **$2,745.50** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TODD W YARBOROUGH | MATT MARSHALL AND CO. | 10/04/2016 | $4,350.00 |
| | RICHLAND INDUSTRIAL | 10/05/2016 | $798.72 |
| | CAROLINA CHILLERS INC | 10/05/2016 | $2,864.00 |
| | JAMES M PLEASANTS | 10/12/2016 | $1,779.00 |
| | | | **$9,791.72** |
| TONEY M PRESSLEY | BILT RITE CORPORATION | 10/03/2016 | $232.50 |
| | GATEWAY SUPPLY COMPANY | 10/04/2016 | $454.85 |
| | GATEWAY SUPPLY COMPANY | 10/17/2016 | $27.02 |
| | RICHLAND INDUSTRIAL | 10/17/2016 | $136.75 |
| | CAPITAL SUPPLY OF COLUMBI | 10/18/2016 | $22.36 |
| | GATEWAY SUPPLY COMPANY | 10/20/2016 | $19.26 |
| | GATEWAY SUPPLY COMPANY | 10/24/2016 | $21.19 |
| | GENERAL SALES CO | 10/25/2016 | $58.32 |
| | PROVIDENCE ENVIRONMENTAL | 10/26/2016 | $625.00 |
| | 1140 PERRY MANN | 10/26/2016 | $186.14 |
| | GENERAL SALES CO | 10/28/2016 | $315.90 |
| | | | **$2,099.29** |
| TONI M TORRES-MCGEHEE | HENRY SCHEIN | 10/11/2016 | $2,227.66 |
| | HENRY SCHEIN | 10/11/2016 | $247.47 |
| | | | **$2,475.13** |
| TONY B JOHNSON | IN BIOTECH BALANCING | 10/24/2016 | $540.00 |
| | | | **$540.00** |
| TONYA M COLPITTS | ABCAM | 09/30/2016 | $454.00 |
| | INTEGRATED DNA TECH | 10/13/2016 | $66.16 |
| | TFS FISHERSCI ECOM FSE | 10/14/2016 | $661.20 |
| | TFS FISHERSCI ECOM FSE | 10/15/2016 | $85.25 |
| | TFS FISHERSCI ECOM FSE | 10/19/2016 | $49.90 |
| | AMER SOC/TROP MED & HY | 10/18/2016 | $15.00 |
| | | | **$1,331.51** |
| TOUFIC ROBERT HADDAD | STAPLES DIRECT | 10/01/2016 | $26.75 |
| | CLEAR BALLISTICS LLC | 10/05/2016 | $30.40 |
| | WAL-MART #1286 | 10/05/2016 | $13.92 |
| | LOWES #01064 | 10/07/2016 | $6.34 |
| | BIG LOTS STORES - #1012 | 10/07/2016 | $4.86 |
| | QUICKMEDICAL INC | 10/12/2016 | $509.06 |
| | CONE INSTRUMENTS | 10/13/2016 | $281.25 |
| | CONE INSTRUMENTS | 10/18/2016 | $31.25 |
| | THE UPS STORE #5228 | 10/21/2016 | $22.73 |
| | | | **$926.56** |
| TOWHID A CHOWDHURY | VWR INTERNATIONAL INC | 09/30/2016 | $48.67 |
| | | | **$48.67** |
| TRACEY BOURGOIN | LMC LAERDAL MEDICAL | 09/30/2016 | $962.55 |
| | DOLLAR TREE ECOMM | 10/10/2016 | $63.60 |
| | ALLEGRA PRINT AND IMAGING | 10/14/2016 | $118.43 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,144.58** |
| **TRACI L TESTERMAN** | VWR INTERNATIONAL INC | 10/13/2016 | $357.40 |
| | VWR INTERNATIONAL INC | 10/13/2016 | $47.97 |
| | TFS FISHERSCI ECOM ATL | 10/14/2016 | $302.70 |
| | TFS FISHERSCI ECOM ATL | 10/18/2016 | $89.89 |
| | SIGMA ALDRICH US | 10/25/2016 | $151.06 |
| | QIAGEN INC | 10/27/2016 | $670.38 |
| | TFS FISHERSCI ECOM ATL | 10/27/2016 | $35.99 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $55.26 |
| | | | **$1,710.65** |
| **TRACY A RABON** | AMAZON MKTPLACE PMTS | 10/02/2016 | $39.95 |
| | COMPUWORLD INC | 09/29/2016 | $1,049.76 |
| | OAKTREE PRODUCTS | 09/30/2016 | $533.70 |
| | COMPUWORLD INC | 09/29/2016 | $641.52 |
| | Amazon.com | 10/01/2016 | $8.09 |
| | WPS | 09/30/2016 | $170.50 |
| | COMPUWORLD INC | 09/29/2016 | $428.76 |
| | AMAZON MKTPLACE PMTS | 09/30/2016 | $74.50 |
| | OAKTREE PRODUCTS | 09/30/2016 | $135.70 |
| | AMAZON MKTPLACE PMTS | 10/01/2016 | $200.44 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $5.26 |
| | JET.COM | 10/05/2016 | $50.40 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $157.39 |
| | WESTONE LABORATORIES, IN | 10/05/2016 | $61.99 |
| | COMPUWORLD INC | 10/04/2016 | $199.45 |
| | COMPUWORLD INC | 10/04/2016 | $331.56 |
| | FEDEX 442752113 | 10/05/2016 | $10.59 |
| | JET.COM | 10/06/2016 | $43.14 |
| | JET.COM | 10/07/2016 | $12.67 |
| | LYDIA'S UNIFORM | 10/07/2016 | $220.62 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $23.98 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $7.99 |
| | SMITH RUBBER STAMP & SEAL | 10/12/2016 | $59.33 |
| | COMPUWORLD INC | 10/12/2016 | $353.16 |
| | LYDIA'S UNIFORM | 10/13/2016 | $171.44 |
| | LYDIA'S UNIFORM | 10/13/2016 | $37.99 |
| | IN FOX MEADOWS SOFTWARE | 10/14/2016 | $511.77 |
| | OPTUMINSIGHT, INC. | 10/14/2016 | $274.07 |
| | OAKTREE PRODUCTS | 10/17/2016 | $134.98 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $13.75 |
| | COMPUWORLD INC | 10/17/2016 | $726.83 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $6.62 |
| | Amazon.com | 10/19/2016 | $92.87 |
| | Amazon Services-Kindle | 10/26/2016 | $0.99 |
| | PRO ED INC | 10/26/2016 | $171.60 |
| | COMPUWORLD INC | 10/25/2016 | $159.84 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TRACY A RABON | IN FOX MEADOWS SOFTWARE | 10/27/2016 | $511.77 |
| | SOUTH CAROLINA INTERPRET | 10/26/2016 | $162.50 |
| | | | **$7,797.47** |
| TRACY D SALLEY | ENSEMBLE VIDEO | 10/11/2016 | $50.00 |
| | EDUCAUSE | 10/20/2016 | $40.00 |
| | | | **$90.00** |
| TRACY L SKIPPER | ALLEN PRESS CORPORATE | 10/21/2016 | $96.45 |
| | YOURMEMBER-CAREERS | 10/27/2016 | $50.00 |
| | | | **$146.45** |
| TRACY R PORTERFIELD | AIC-AMER INTL COMMUNICATI | 10/03/2016 | $114.00 |
| | DOLLAR-GENERAL #2757 | 10/05/2016 | $15.66 |
| | TWC TIME WARNER CABLE | 10/06/2016 | $426.18 |
| | TARGET 00013193 | 10/16/2016 | $231.63 |
| | SHRED-IT COLUMBIA | 10/19/2016 | $39.95 |
| | VALLEY BEVERAGE SOLUTIONS | 10/21/2016 | $43.09 |
| | | | **$870.51** |
| TRAVIS L WEATHERFORD | IN SHRED WITH US | 10/06/2016 | $82.80 |
| | THOMSON WEST TCD | 10/14/2016 | $333.62 |
| | | | **$416.42** |
| TRAVIS W KNIGHT | AMAZON MKTPLACE PMTS | 10/19/2016 | $118.13 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $820.79 |
| | MCMASTER-CARR | 10/21/2016 | $32.82 |
| | LOWES #00499 | 10/22/2016 | $21.36 |
| | COLUMBIA FLUID SYSTEMS | 10/25/2016 | $214.06 |
| | LOWES #00499 | 10/25/2016 | $29.90 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $35.98 |
| | LOWES #00499 | 10/26/2016 | $42.79 |
| | LOWES #00499 | 10/26/2016 | $16.02 |
| | MCMASTER-CARR | 10/26/2016 | $171.15 |
| | MCMASTER-CARR | 10/27/2016 | $26.57 |
| | IN APEX VACUUM, LLC | 10/28/2016 | $595.00 |
| | IN APEX VACUUM, LLC | 10/28/2016 | $336.00 |
| | | | **$2,460.57** |
| TREGINALD COLEMAN | APL APPLE ONLINE STORE | 10/12/2016 | $149.00 |
| | APL APPLE ONLINE STORE | 10/26/2016 | $79.00 |
| | APL APPLE ONLINE STORE | 10/27/2016 | $49.00 |
| | APL APPLE ONLINE STORE | 10/29/2016 | $99.00 |
| | | | **$376.00** |
| TRUDY HOOK | PRAXAIR DISTRIBUTION I | 09/30/2016 | $18.57 |
| | PRAXAIR DISTRIBUTION I | 09/30/2016 | $91.37 |
| | PRAXAIR DISTRIBUTION I | 10/19/2016 | $91.37 |
| | | | **$201.31** |
| TSUNEKO TERRY | GLOBAL CROSSING | 10/04/2016 | $9.59 |
| | SQUARESPACE INC. | 10/14/2016 | $20.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TSUNEKO TERRY | WM SUPERCENTER #1183 | 10/20/2016 | $10.36 |
| | | | **$39.95** |
| TURNA BARUA | SIGMA ALDRICH US | 10/24/2016 | $192.67 |
| | ALFA AESAR | 10/25/2016 | $53.47 |
| | CPI COLEPARMERINSTRUMT | 10/28/2016 | $103.71 |
| | | | **$349.85** |
| TWYLA A REYNOLDS | UPS 00000015XA86366 | 10/03/2016 | $13.95 |
| | UPS 00000015XA86396 | 10/03/2016 | $9.08 |
| | UPS 00000015XA86386 | 10/03/2016 | $11.89 |
| | Amazon.com | 10/15/2016 | $61.56 |
| | UPS 00000015XA86416 | 10/18/2016 | $45.26 |
| | SURVEYMONKEY.COM | 10/19/2016 | $4,900.00 |
| | UPS 00000015XA86436 | 10/24/2016 | $10.58 |
| | BAHAMA JOES | 10/24/2016 | $11.04 |
| | CCAS | 10/27/2016 | $400.00 |
| | CASTLE BRANCH EMPLOY SCR | 10/26/2016 | $88.00 |
| | | | **$5,551.36** |
| TYLER A PITTS | DOIUBLE O ENTERPRISES | 10/04/2016 | $321.85 |
| | THE KEY SHOP INC | 10/14/2016 | $45.36 |
| | DOIUBLE O ENTERPRISES | 10/24/2016 | $532.96 |
| | DOIUBLE O ENTERPRISES | 10/24/2016 | $395.76 |
| | | | **$1,295.93** |
| USC DELL COMPUTER CRP | DMI DELL HIGHER EDUC | 10/12/2016 | $1,516.26 |
| | DMI DELL HIGHER EDUC | 10/14/2016 | $4,989.99 |
| | DMI DELL HIGHER EDUC | 10/18/2016 | $15,458.85 |
| | DMI DELL HIGHER EDUC | 10/18/2016 | $1,932.36 |
| | | | **$23,897.46** |
| VALERIE N GRIFFIN | PRECISION ROLLER | 10/04/2016 | $285.60 |
| | | | **$285.60** |
| VALERIE PRUETT | CVS/PHARMACY #04399 | 10/04/2016 | $15.10 |
| | MIDDLEBURG TACK EXCHANGE | 10/06/2016 | $510.34 |
| | KOHL'S #1195 | 10/11/2016 | $8.56 |
| | BED BATH & BEYOND #199 | 10/11/2016 | $21.39 |
| | GOODWILL INDUSTRIES #50 | 10/11/2016 | $38.25 |
| | HOBBY LOBBY #342 | 10/20/2016 | $484.03 |
| | INTERNATIONAL WIGS INC | 10/24/2016 | $160.88 |
| | | | **$1,238.55** |
| VALERY A VETTER | SOUTHEASTERN PRINTING | 10/05/2016 | $35.78 |
| | NAFSA ASSOCIATION OF INT | 10/21/2016 | $455.00 |
| | | | **$490.78** |
| VANESSA L BROWN | NPDB NPDB.HRSA.GOV | 10/05/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/21/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/21/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/21/2016 | $2.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VANESSA L BROWN | NPDB NPDB.HRSA.GOV | 10/21/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/21/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/21/2016 | $2.00 |
| | PRZCHARGE.PREZI.COM | 10/25/2016 | $20.00 |
| | NPDB NPDB.HRSA.GOV | 10/26/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/26/2016 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 10/28/2016 | $2.00 |
| | | | **$40.00** |
| VANESSA L BYARS | SCHOLASTICA | 10/14/2016 | $35.00 |
| | EB 2017 ANNUAL MEETIN | 10/27/2016 | $37.74 |
| | | | **$72.74** |
| VERLIN DOUG JETT | SUMMIT FILTRATION LLC | 10/12/2016 | $345.60 |
| | SUMMIT FILTRATION LLC | 10/13/2016 | $1,324.00 |
| | | | **$1,669.60** |
| VERNON DORRELL | AIRGAS SOUTH | 10/03/2016 | $28.35 |
| | AIRGAS SOUTH | 10/03/2016 | $18.90 |
| | AIRGAS SOUTH | 10/03/2016 | $44.10 |
| | AIRGAS SOUTH | 10/03/2016 | $18.90 |
| | AIRGAS SOUTH | 10/02/2016 | $311.85 |
| | AIRGAS SOUTH | 10/03/2016 | $31.50 |
| | AIRGAS SOUTH | 10/02/2016 | $6.30 |
| | AIRGAS SOUTH | 10/03/2016 | $367.80 |
| | AIRGAS SOUTH | 10/03/2016 | $15.75 |
| | AIRGAS SOUTH | 10/03/2016 | $3.15 |
| | AIRGAS SOUTH | 10/02/2016 | $3.15 |
| | AIRGAS SOUTH | 10/02/2016 | $12.60 |
| | AIRGAS SOUTH | 10/03/2016 | $25.20 |
| | AIRGAS SOUTH | 10/03/2016 | $75.60 |
| | AIRGAS SOUTH | 10/03/2016 | $3.15 |
| | AIRGAS SOUTH | 10/12/2016 | $11.82 |
| | AIRGAS SOUTH | 10/12/2016 | $184.24 |
| | | | **$1,162.36** |
| VERONICA L WILKINSON | Amazon.com | 10/01/2016 | $83.18 |
| | LOWES #03026 | 10/09/2016 | $113.58 |
| | WAL-MART #4506 | 10/09/2016 | $25.97 |
| | EB SECURITY ONION 4-D | 10/24/2016 | $2,999.00 |
| | AMAZON MKTPLACE PMTS | 10/29/2016 | $46.12 |
| | | | **$3,267.85** |
| VICKI S VANCE | VWR INTERNATIONAL INC | 10/25/2016 | $338.09 |
| | VWR INTERNATIONAL INC | 10/26/2016 | $309.96 |
| | | | **$648.05** |
| VICKI SEWELL | OFFICE DEPOT #2349 | 09/30/2016 | $64.34 |
| | FREIGHT MANAGEMENT SYS | 09/30/2016 | $483.31 |
| | FREIGHT MANAGEMENT SYS | 10/03/2016 | $425.80 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VICKI SEWELL | DMI DELL HIGHER EDUC | 10/11/2016 | $712.36 |
| | FREIGHT MANAGEMENT SYS | 10/19/2016 | $301.38 |
| | FREIGHT MANAGEMENT SYS | 10/21/2016 | $182.56 |
| | FREIGHT MANAGEMENT SYS | 10/24/2016 | $272.98 |
| | PITNEY BOWES PI | 10/28/2016 | $195.00 |
| | | | **$2,637.73** |
| VICKY EASLER | UPS 1ZF66F011399882296 | 10/02/2016 | $5.85 |
| | SOUTHEAST INDUSTRIAL EQUI | 10/06/2016 | $137.79 |
| | UPS 1ZF66F010398615729 | 10/13/2016 | $89.32 |
| | LIFESAVERS INC | 10/14/2016 | $43.00 |
| | UPS 1ZF66F011396349341 | 10/20/2016 | $7.30 |
| | UPS 1ZF66F010395280739 | 10/20/2016 | $4.48 |
| | UPS 1ZF66F010193446577 | 10/26/2016 | $5.90 |
| | UPS 1ZF66F010397117555 | 10/27/2016 | $8.82 |
| | UPS 1ZF66F010399441361 | 10/27/2016 | $8.12 |
| | UPS 1ZF66F010198336776 | 10/28/2016 | $6.93 |
| | UPS 1ZF66F010193324181 | 10/30/2016 | $5.90 |
| | | | **$323.41** |
| VICTOR GIURGIUTIU | VZWRLSS MY VZ VE P | 10/05/2016 | $84.26 |
| | IEEE PRODUCTS & SERVICES | 10/06/2016 | $218.00 |
| | DSGN SCIENCE MATHTYPE | 10/06/2016 | $57.00 |
| | AMAZON MKTPLACE PMTS | 10/09/2016 | $3.90 |
| | AMAZON.COM AMZN.COM/BILL | 10/12/2016 | $42.20 |
| | AMAZON.COM AMZN.COM/BILL | 10/12/2016 | $35.14 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $18.99 |
| | AMAZON.COM AMZN.COM/BILL | 10/17/2016 | $34.20 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $12.97 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $9.90 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $11.99 |
| | | | **$528.55** |
| VINCENT B LOWMAN | HAJOCA COLUMBIA PC122 | 10/26/2016 | $108.54 |
| | | | **$108.54** |
| VINCENT F BUONOCORE | VZWRLSS APOCC VISB | 10/06/2016 | $305.11 |
| | | | **$305.11** |
| VINCENT T HOURIGAN | LOWES #00499 | 10/05/2016 | $132.66 |
| | BARBIZON CHARLOTTE INC | 10/05/2016 | $734.36 |
| | GEORGIA EXPOSITION MANUFA | 10/13/2016 | $3,169.83 |
| | | | **$4,036.85** |
| VINCENTE E GUISEPPE | THE HOME DEPOT #1112 | 10/27/2016 | $121.76 |
| | | | **$121.76** |
| VIRGINIA G JACKSON | VZWRLSS APOCC VISB | 10/01/2016 | $154.86 |
| | | | **$154.86** |
| VIRGINIA H ROGERS | VZWRLSS IVR VB | 10/05/2016 | $123.61 |
| | ACS REGIONAL MEETINGS | 10/06/2016 | $650.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$773.61** |
| **VIRGINIA R SHERVETTE** | THE HOME DEPOT #1117 | 09/30/2016 | $24.36 |
| | TFS FISHERSCI ECOM ATL | 10/20/2016 | $153.25 |
| | TFS FISHERSCI ECOM ATL | 10/20/2016 | $958.76 |
| | KROGER #414 | 10/22/2016 | $25.91 |
| | | | **$1,162.28** |
| **WALTER ORR** | HOFFMAN & HOFFMAN INC | 09/30/2016 | $307.00 |
| | IN OMEGA FIRE SERVICES,I | 10/06/2016 | $1,288.40 |
| | HOFFMAN & HOFFMAN INC | 10/06/2016 | $376.00 |
| | NATIONAL ENERGY CONTROL | 10/11/2016 | $1,303.87 |
| | NATIONAL ENERGY CONTROL | 10/11/2016 | $215.11 |
| | NATIONAL ENERGY CONTROL | 10/11/2016 | $1,047.45 |
| | JOHNSON CONTROLS SS | 10/17/2016 | $2,324.20 |
| | ADVANCED DOOR SYSTEMS | 10/17/2016 | $3,464.00 |
| | IN BURNS WELDING & ETC. | 10/17/2016 | $260.00 |
| | THERMAL RESOURCE SALES I | 10/18/2016 | $3,442.99 |
| | C J COMPTON PLUMBING INC | 10/18/2016 | $1,805.00 |
| | SQ GOSQ.COM DAVID BROCK | 10/24/2016 | $710.00 |
| | TRI-DIM FILTER CORP | 10/25/2016 | $664.00 |
| | BIRD LADDER EQUIPMENT CO | 10/25/2016 | $69.75 |
| | | | **$17,277.77** |
| **WARREN P STECKLE** | AIRGAS SOUTH | 10/03/2016 | $75.60 |
| | VWR INTERNATIONAL INC | 10/01/2016 | $571.99 |
| | TFS FISHERSCI ECOM ATL | 09/30/2016 | $257.60 |
| | ACE HARDWARE CAYCE | 10/03/2016 | $26.73 |
| | AIRGAS SOUTH | 10/05/2016 | $63.00 |
| | AIRGAS SOUTH | 10/05/2016 | $12.00 |
| | MIDWEST MICROLAB LLC | 10/04/2016 | $66.00 |
| | OAKWOOD PRODUCTS, INC. | 10/04/2016 | $18.00 |
| | WWW.US-NANO.COM | 10/06/2016 | $104.00 |
| | GALBRAITH LABORATORIES, I | 10/06/2016 | $186.00 |
| | TFS FISHERSCI ECOM ATL | 10/07/2016 | $54.34 |
| | VWR INTERNATIONAL INC | 10/11/2016 | $17.41 |
| | VWR INTERNATIONAL INC | 10/11/2016 | $201.80 |
| | VWR INTERNATIONAL INC | 10/11/2016 | $27.25 |
| | VWR INTERNATIONAL INC | 10/12/2016 | $120.02 |
| | OAKWOOD PRODUCTS, INC. | 10/10/2016 | $58.50 |
| | AIRGAS SOUTH | 10/12/2016 | $63.00 |
| | AIRGAS SOUTH | 10/14/2016 | $24.01 |
| | VWR INTERNATIONAL INC | 10/16/2016 | $85.74 |
| | VWR INTERNATIONAL INC | 10/15/2016 | $270.96 |
| | AIRGAS SOUTH | 10/19/2016 | $63.00 |
| | VWR INTERNATIONAL INC | 10/22/2016 | $64.88 |
| | VWR INTERNATIONAL INC | 10/25/2016 | $89.00 |
| | | | **$2,520.83** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WARREN T SPENCE** | RICHLAND INDUSTRIAL | 09/30/2016 | $55.12 |
| | 1140 PERRY MANN | 10/10/2016 | $49.65 |
| | 1140 PERRY MANN | 10/21/2016 | $45.04 |
| | 1140 PERRY MANN | 10/26/2016 | $57.29 |
| | 1140 PERRY MANN | 10/28/2016 | $66.25 |
| | | | **$273.35** |
| **WAYNE E CARVER** | STAPLES 00103911 | 10/21/2016 | $188.95 |
| | BEST BUY 00014662 | 10/27/2016 | $80.23 |
| | | | **$269.18** |
| **WAYNE P BUCKLEY** | AMAZON.COM AMZN.COM/BILL | 10/13/2016 | $29.71 |
| | | | **$29.71** |
| **WENDE MILLER** | RESPIRONICS INC | 10/01/2016 | $333.00 |
| | RESPIRONICS INC | 10/01/2016 | $4.72 |
| | APA.ORG BOOKS VIDEO CE | 09/30/2016 | $139.00 |
| | AMAZON.COM AMZN.COM/BILL | 10/03/2016 | $129.03 |
| | AMAZON.COM AMZN.COM/BILL | 10/04/2016 | $156.58 |
| | WPS | 10/07/2016 | $201.00 |
| | POLLOCK COMPANY | 10/12/2016 | $148.95 |
| | DEA REGISTRATION | 10/12/2016 | $244.00 |
| | US INK AND TONER | 10/19/2016 | $987.93 |
| | SR RESEARCH LTD | 10/21/2016 | $195.00 |
| | NCS PEARSON | 10/25/2016 | $993.65 |
| | Amazon.com | 10/26/2016 | $76.99 |
| | SURVEYMONKEY.COM | 10/26/2016 | $300.00 |
| | PAYPAL BRAINTRAINE | 10/28/2016 | $53.50 |
| | | | **$3,963.35** |
| **WENDELL D PRESCOTT** | AMAZON MKTPLACE PMTS | 10/04/2016 | $111.96 |
| | AMAZON.COM AMZN.COM/BILL | 10/05/2016 | $80.68 |
| | AT&T 0303484495001 | 10/14/2016 | $41.06 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $164.70 |
| | Amazon.com | 10/18/2016 | $420.94 |
| | SCHOOLDUDE COM | 10/18/2016 | $3,870.48 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $291.48 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $41.05 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $19.98 |
| | POLLOCK FINANCIAL SERVICE | 10/26/2016 | $5.40 |
| | POLLOCK FINANCIAL SERVICE | 10/26/2016 | $41.39 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $81.70 |
| | POLLOCK FINANCIAL SERVICE | 10/26/2016 | $18.98 |
| | PRIME MEDIA | 10/25/2016 | $900.00 |
| | COMMUNITY BROADCASTERS LL | 10/26/2016 | $1,666.66 |
| | POLLOCK FINANCIAL SERVICE | 10/26/2016 | $41.87 |
| | | | **$7,798.33** |
| **WENDY HENNESSY** | UMSL AR LOCKBOX | 10/04/2016 | $1,000.00 |
| | IN SHRED WITH US | 10/11/2016 | $90.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WENDY HENNESSY | IN SHRED WITH US | 10/11/2016 | $152.00 |
| | IN SHRED WITH US | 10/11/2016 | $90.00 |
| | VZWRLSS APOCC VISB | 10/17/2016 | $137.82 |
| | VZWRLSS APOCC VISB | 10/26/2016 | $423.17 |
| | FEDEX 22222498 | 10/26/2016 | $14.31 |
| | VZWRLSS APOCC VISB | 10/26/2016 | $76.02 |
| | | | **$1,983.32** |
| WENDY MCKENZIE | ADOBE CREATIVE CLOUD | 10/04/2016 | $19.99 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $58.37 |
| | AMAZON.COM AMZN.COM/BILL | 10/17/2016 | $52.70 |
| | US INK AND TONER | 10/21/2016 | $128.10 |
| | FEDEXOFFICE 00015024 | 10/24/2016 | $676.29 |
| | | | **$935.45** |
| WENDY R CHILES | KALOS INC | 10/06/2016 | $17.40 |
| | ACADEMIC SUPPLIER OFFICE | 10/26/2016 | $419.99 |
| | | | **$437.39** |
| WESLEY K HERRING | SOUTHEASTERN PRINTING | 10/17/2016 | $178.88 |
| | NCAA FULFILLMENT | 10/21/2016 | $23.35 |
| | SOUTHEASTERN PRINTING | 10/28/2016 | $72.35 |
| | SOUTHEASTERN PRINTING | 10/28/2016 | $39.75 |
| | | | **$314.33** |
| WHITNEY L SUDDUTH | Amazon.com | 10/05/2016 | $41.40 |
| | DIGITAL CHALK | 10/10/2016 | $99.00 |
| | NCHEC INC | 10/21/2016 | $50.00 |
| | | | **$190.40** |
| WILLIAM A GLASS | FAMILY DOLLAR #1366 | 10/17/2016 | $17.12 |
| | | | **$17.12** |
| WILLIAM A SANDIFER | FAMILY DOLLAR #1366 | 10/17/2016 | $6.42 |
| | ALLENDALE HARDWARE | 10/20/2016 | $150.72 |
| | | | **$157.14** |
| WILLIAM C BRADLEY | MCMASTER-CARR | 09/29/2016 | $107.48 |
| | FASTENAL COMPANY01 | 10/04/2016 | $40.97 |
| | SEARS HOMETOWN 7515 | 10/05/2016 | $19.25 |
| | MCMASTER-CARR | 10/12/2016 | $145.41 |
| | ACE HARDWARE CAYCE | 10/19/2016 | $16.03 |
| | ACE HARDWARE CAYCE | 10/20/2016 | $6.41 |
| | TRAVERS TOOL CO | 10/19/2016 | $420.52 |
| | MCMASTER-CARR | 10/19/2016 | $32.39 |
| | BARKER AIR & HYDRAULICS | 10/21/2016 | $72.49 |
| | | | **$860.95** |
| WILLIAM E COTHAM | CBI MALWAREBYTES | 09/30/2016 | $151.90 |
| | SCIENTIFIC INSTRUMENT SER | 10/05/2016 | $92.20 |
| | Dropbox VQ2659YS9CBB | 10/09/2016 | $99.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$343.10** |
| **WILLIAM GLEN FLEEGER** | MANN TOOL AND SUPPLY | 09/29/2016 | $8.70 |
| | MANN TOOL AND SUPPLY | 09/29/2016 | $39.93 |
| | MANN TOOL AND SUPPLY | 10/03/2016 | $17.60 |
| | SHUMAN OWENS SUPPLY | 10/05/2016 | $42.75 |
| | SHERWIN WILLIAMS 702076 | 10/11/2016 | $35.38 |
| | SHERWIN WILLIAMS 702076 | 10/18/2016 | $53.82 |
| | LINDLER MANUFACTURING | 10/17/2016 | $19.52 |
| | ALPINE SALES INC | 10/18/2016 | $76.57 |
| | RICHLAND INDUSTRIAL | 10/24/2016 | $33.69 |
| | SHERWIN WILLIAMS 702076 | 10/24/2016 | $11.75 |
| | SPRAY ONE SYSTEM INC | 10/24/2016 | $133.92 |
| | ALPINE SALES INC | 10/27/2016 | $310.82 |
| | | | **$784.45** |
| **WILLIAM H JACKSON JR** | INTEGRATED DNA TECH | 10/17/2016 | $174.08 |
| | EUROFINS MWG OPERON | 10/25/2016 | $10.00 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $583.24 |
| | | | **$767.32** |
| **WILLIAM H JEFFERSON** | BATTERIES PLUS 420 | 10/18/2016 | $25.99 |
| | BATTERIES PLUS 420 | 10/18/2016 | $48.14 |
| | WPSANTENNAS.COM | 10/21/2016 | $220.53 |
| | | | **$294.66** |
| **WILLIAM L WOOLLEY JR** | PRAXAIR DISTRIBUTION I | 09/30/2016 | $56.20 |
| | COLUMBIA FLUID SYSTEMS | 10/05/2016 | $67.39 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $30.01 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $14.95 |
| | PRAXAIR DISTRIBUTION I | 10/12/2016 | $40.70 |
| | COMSOL INC | 10/13/2016 | $995.00 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $52.96 |
| | AMAZON MKTPLACE PMTS | 10/31/2016 | $48.97 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $1,079.00 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $62.59 |
| | | | **$2,447.77** |
| **WILLIAM M EVANS** | AMAZON MKTPLACE PMTS | 10/03/2016 | $178.39 |
| | SERVERSUPPL | 10/12/2016 | $222.81 |
| | US INK AND TONER | 10/18/2016 | $56.03 |
| | | | **$457.23** |
| **WILLIAM N HARLEY** | LOWES #01064 | 09/30/2016 | $11.86 |
| | WAL-MART #1183 | 09/30/2016 | $68.87 |
| | AIRGAS SOUTH | 10/12/2016 | $24.36 |
| | AIRGAS SOUTH | 10/12/2016 | $165.00 |
| | | | **$270.09** |
| **WILLIAM N MEARES JR** | HEIDELBERG USA INC | 10/03/2016 | $952.90 |
| | SQ WRENCH TIME LLC | 10/04/2016 | $1,486.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM N MEARES JR** | SQ WRENCH TIME LLC | 10/10/2016 | $3,499.00 |
| | HARBOR FREIGHT TOOLS 634 | 10/19/2016 | $30.21 |
| | BROOKS INTERNET SOFTWARE | 10/18/2016 | $52.49 |
| | LOWES #03026 | 10/19/2016 | $524.52 |
| | HARBOR FREIGHT TOOLS 634 | 10/19/2016 | $8.63 |
| | HARBOR FREIGHT TOOLS 634 | 10/23/2016 | $4.50 |
| | | | **$6,558.25** |
| **WILLIAM P FAIRCHILD** | AMAZON MKTPLACE PMTS | 10/03/2016 | $35.03 |
| | TARGET 00019232 | 10/03/2016 | $6.25 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $11.78 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $18.86 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $18.88 |
| | SQ GKIDS INC | 10/17/2016 | $300.00 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $68.98 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $15.88 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $13.70 |
| | Amazon.com | 10/28/2016 | $168.62 |
| | AMAZON.COM AMZN.COM/BILL | 10/28/2016 | $118.70 |
| | STAPLES 00103911 | 10/27/2016 | $60.44 |
| | CRUCIAL.COM | 10/29/2016 | $408.18 |
| | SURVEYMONKEY.COM | 10/30/2016 | $204.00 |
| | | | **$1,449.30** |
| **WILLIAM R MACKEY JR** | CAROLINA CHILLERS | 10/12/2016 | $4,924.00 |
| | | | **$4,924.00** |
| **WILLIAM SCOTT WILLIS** | LOWES #00433 | 10/05/2016 | $203.45 |
| | LOWES #01064 | 10/05/2016 | $24.56 |
| | SHUMAN OWENS SUPPLY CO | 10/05/2016 | $236.53 |
| | LOWES #01064 | 10/06/2016 | $78.84 |
| | THE KEY SHOP INC | 10/06/2016 | $189.00 |
| | LOWES #00499 | 10/10/2016 | $101.37 |
| | SHUMAN OWENS SUPPLY | 10/12/2016 | $41.59 |
| | APPLIED MSS | 10/13/2016 | $198.27 |
| | SHUMAN OWENS SUPPLY CO | 10/14/2016 | $424.49 |
| | APPLIED MSS | 10/15/2016 | $17.36 |
| | SHUMAN OWENS SUPPLY CO | 10/14/2016 | $26.74 |
| | THE KEY SHOP INC | 10/18/2016 | $10.80 |
| | SHUMAN OWENS SUPPLY | 10/17/2016 | $5.30 |
| | TUCKER MATERIALS INC | 10/24/2016 | $48.99 |
| | ACE GLASS CO INC | 10/25/2016 | $187.14 |
| | MANN TOOL AND SUPPLY | 10/25/2016 | $6.43 |
| | SQ AFFORDABLE GLASS AND | 10/27/2016 | $370.00 |
| | | | **$2,170.86** |
| **WILLIE THOMAS JR** | SOUTHEASTERN INDUSTRIAL S | 10/05/2016 | $150.00 |
| | IN SLICK WELDING SERVICE | 10/06/2016 | $2,000.00 |
| | VERIZON WRLS 0390801 | 10/22/2016 | $21.59 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIE THOMAS JR** | IN SLICK WELDING SERVICE | 10/29/2016 | $1,600.00 |
| | | | **$3,771.59** |
| **XINBIN YU** | AMAZON MKTPLACE PMTS | 10/17/2016 | $145.56 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $31.47 |
| | | | **$177.03** |
| **XINGJIAN XUE** | VWR INTERNATIONAL INC | 10/12/2016 | $73.14 |
| | VWR INTERNATIONAL INC | 10/12/2016 | $73.14 |
| | VWR INTERNATIONAL INC | 10/12/2016 | $69.55 |
| | VWR INTERNATIONAL INC | 10/12/2016 | $69.55 |
| | NEXCERIS | 10/13/2016 | $295.23 |
| | Amazon.com | 10/20/2016 | $11.44 |
| | AMAZON.COM AMZN.COM/BILL | 10/24/2016 | $7.31 |
| | VWR INTERNATIONAL INC | 10/30/2016 | $105.82 |
| | | | **$705.18** |
| **XINYU HUANG** | Amazon Services-Kindle | 10/03/2016 | $19.79 |
| | Amazon Services-Kindle | 10/03/2016 | $19.99 |
| | Amazon Services-Kindle | 10/03/2016 | $17.25 |
| | AMAZON.COM AMZN.COM/BILL | 10/01/2016 | $207.17 |
| | Amazon Services-Kindle | 10/03/2016 | $14.37 |
| | AMAZON SERVICES-KINDLE 86 | 10/03/2016 | $14.59 |
| | AMAZON.COM AMZN.COM/BILL | 10/03/2016 | $89.04 |
| | GRAPHITES | 10/04/2016 | $520.52 |
| | Amazon Services-Kindle | 10/05/2016 | $24.01 |
| | Amazon Services-Kindle | 10/05/2016 | $87.19 |
| | Amazon Services-Kindle | 10/07/2016 | $79.69 |
| | Amazon Services-Kindle | 10/09/2016 | $96.00 |
| | MCMASTER-CARR | 10/11/2016 | $162.15 |
| | IN PICO TECHNOLOGY | 10/17/2016 | $2,846.22 |
| | MCMASTER-CARR | 10/18/2016 | $33.85 |
| | MCDANEL ADVANCED CERAMIC | 10/18/2016 | $416.88 |
| | BCOMTESTING | 10/21/2016 | $282.66 |
| | MCMASTER-CARR | 10/24/2016 | $191.20 |
| | GOVCNCTN | 10/26/2016 | $1,110.02 |
| | MCMASTER-CARR | 10/26/2016 | $36.53 |
| | | | **$6,269.12** |
| **XUEWEN WANG** | AHA ABSTRACTS | 10/18/2016 | $50.00 |
| | | | **$50.00** |
| **YANWEN WU** | PAYPAL SFE | 10/21/2016 | $34.59 |
| | PAYPAL TMTCAMERAS | 10/21/2016 | $24.29 |
| | | | **$58.88** |
| **YOLANDA J ROBINSON** | VZWRLSS IVR VB | 10/12/2016 | $304.03 |
| | | | **$304.03** |
| **YOLONDA A HANNAH** | SEARS.COM 9301 | 10/13/2016 | $19.95 |
| | ADOBE ACROPRO SUBS | 10/15/2016 | $14.99 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$34.94** |
| **YORDANKA Y ILIEVA** | TWC TIME WARNER CABLE | 10/03/2016 | $70.79 |
| | | | **$70.79** |
| **YUNEE SONG** | ACS REGIONAL MEETINGS | 10/05/2016 | $70.00 |
| | QUARTZY.COM | 10/07/2016 | $357.92 |
| | TEQUIPMENT.NET | 10/09/2016 | $409.93 |
| | QUARTZY.COM | 10/07/2016 | $152.59 |
| | ACS REGIONAL MEETINGS | 10/06/2016 | $70.00 |
| | ABCAM | 10/10/2016 | $114.00 |
| | TED PELLA INC | 10/10/2016 | $39.55 |
| | BOOKDEPOSITORY.COM | 09/29/2016 | $107.39 |
| | QUARTZY.COM | 10/14/2016 | $154.00 |
| | ACS REGIONAL MEETINGS | 10/14/2016 | $70.00 |
| | ACS REGIONAL MEETINGS | 10/14/2016 | $70.00 |
| | NEW ENGLAND BIOLABS | 10/19/2016 | $88.00 |
| | QUARTZY.COM | 10/20/2016 | $28.79 |
| | QUARTZY.COM | 10/25/2016 | $32.75 |
| | PAYPAL TTTDNGUYET | 10/25/2016 | $29.65 |
| | PRO CHEM INCORPORATED | 10/26/2016 | $98.54 |
| | SYNQUEST LABORATORIES | 10/27/2016 | $110.00 |
| | QUARTZY.COM | 10/27/2016 | $36.02 |
| | QUARTZY.COM | 10/29/2016 | $97.59 |
| | | | **$2,136.72** |
| **YUZHEN WANG** | QIAGEN INC | 10/03/2016 | $88.92 |
| | SIGMA ALDRICH US | 10/20/2016 | $724.31 |
| | SIGMA ALDRICH US | 10/20/2016 | $288.00 |
| | APPLIED BIOLOGICAL MATERI | 10/24/2016 | $280.00 |
| | STEMCELL TECH INC | 10/24/2016 | $613.00 |
| | TFS FISHERSCI ECOM ATL | 10/27/2016 | $70.53 |
| | | | **$2,064.76** |
| **YVONNE C CONLEY** | SQ WRENCH TIME LLC | 10/12/2016 | $3,050.00 |
| | PICA | 10/14/2016 | $59.00 |
| | SUN SOLUTIONS | 10/28/2016 | $1,190.02 |
| | | | **$4,299.02** |
| **YVONNE HUI** | PEPROTECH | 10/20/2016 | $80.00 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $224.10 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $19.82 |
| | TFS FISHERSCI ECOM ATL | 10/22/2016 | $54.20 |
| | TFS FISHERSCI ECOM ATL | 10/21/2016 | $5.50 |
| | TFS FISHERSCI ECOM ATL | 10/25/2016 | $67.90 |
| | TFS FISHERSCI ECOM ATL | 10/27/2016 | $46.23 |
| | | | **$497.75** |
| **ZACHARY D JAMES** | SPARKOL | 10/10/2016 | $1.85 |
| | | | **$1.85** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ZHENGAING FU | ETON BIOSCIENCE, INC. | 09/30/2016 | $14.00 |
| | ETON BIOSCIENCE, INC. | 09/30/2016 | $14.00 |
| | ETON BIOSCIENCE, INC. | 09/30/2016 | $38.50 |
| | ETON BIOSCIENCE, INC. | 09/30/2016 | $21.00 |
| | ETON BIOSCIENCE, INC. | 09/30/2016 | $24.50 |
| | SEVEN OAKS PLANT SHOP | 10/01/2016 | $90.90 |
| | ETON BIOSCIENCE, INC. | 10/13/2016 | $31.50 |
| | ETON BIOSCIENCE, INC. | 10/13/2016 | $38.50 |
| | ETON BIOSCIENCE, INC. | 10/13/2016 | $133.00 |
| | ETON BIOSCIENCE, INC. | 10/13/2016 | $7.00 |
| | ETON BIOSCIENCE, INC. | 10/13/2016 | $84.00 |
| | ETON BIOSCIENCE, INC. | 10/13/2016 | $38.50 |
| | WALMART.COM 8009666546 | 10/26/2016 | $18.92 |
| | ETON BIOSCIENCE, INC. | 10/28/2016 | $10.50 |
| | ETON BIOSCIENCE, INC. | 10/28/2016 | $49.00 |
| | ETON BIOSCIENCE, INC. | 10/28/2016 | $7.00 |
| | ETON BIOSCIENCE, INC. | 10/28/2016 | $35.00 |
| | ETON BIOSCIENCE, INC. | 10/28/2016 | $35.00 |
| | | | **$690.82** |

## Total for UNIVERSITY OF SOUTH CAROLINA: $2,182,250.07

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY CUMMINS | IN JOHNSON'S REFRIGERATI | 09/30/2016 | $80.00 |
| | DOLLAR-GENERAL #3054 | 09/29/2016 | $17.60 |
| | WM SUPERCENTER #630 | 10/07/2016 | $205.54 |
| | DOLLAR-GENERAL #3054 | 10/11/2016 | $3.64 |
| | TWC TIME WARNER CABLE | 10/15/2016 | $97.64 |
| | AmeriGas | 10/14/2016 | $289.03 |
| | FOOD LION #0830 | 10/19/2016 | $22.47 |
| | DOLLAR-GENERAL #3054 | 10/19/2016 | $15.66 |
| | LuluCOM | 10/20/2016 | $27.86 |
| | DOLLAR-GENERAL #3054 | 10/19/2016 | $4.32 |
| | PALMETTO PRESCRIPTION CEN | 10/20/2016 | $426.75 |
| | N A WORLD SERVICES INC | 10/21/2016 | $448.00 |
| | | | **$1,638.51** |
| ANTHONY GORDON | DERRICK EQUIPMENT INC | 10/03/2016 | $91.00 |
| | KEY CHEMICALS INC | 10/04/2016 | $64.15 |
| | B AND B GLASS AND PAIN | 10/11/2016 | $180.81 |
| | KEY CHEMICALS INC | 10/13/2016 | $83.24 |
| | FASTENAL COMPANY01 | 10/14/2016 | $34.02 |
| | RICKS PRODUCE AND GARDEN | 10/19/2016 | $24.41 |
| | THE HOME DEPOT #1117 | 10/19/2016 | $40.91 |
| | SUPPLYWORKS CORP | 10/20/2016 | $128.47 |
| | THE HOME DEPOT #1117 | 10/21/2016 | $97.86 |
| | THE HOME DEPOT #1117 | 10/24/2016 | $27.29 |
| | DIXIE LOCK AND SAFE AIKEN | 10/24/2016 | $5.67 |
| | KEY CHEMICALS INC | 10/26/2016 | $98.06 |
| | LIFT ATLANTA INC | 10/27/2016 | $232.02 |
| | | | **$1,107.91** |
| ANTWANE FOLK | PUBLIX #656 | 10/04/2016 | $126.70 |
| | PUBLIX #1095 | 10/25/2016 | $124.03 |
| | | | **$250.73** |
| APRIL CRAWFORD | FORMS AND SUPPLY - AOPD | 09/30/2016 | $5.39 |
| | ULINE SHIP SUPPLIES | 10/04/2016 | $381.40 |
| | IN SHEAR PRECISIONS SCIS | 10/04/2016 | $187.10 |
| | SOUTHEASTERN PAPER GRO | 10/03/2016 | $183.12 |
| | ULINE SHIP SUPPLIES | 10/11/2016 | $139.66 |
| | LOWES #02358 | 10/11/2016 | $21.51 |
| | COLUMBIA FLAG & SIGN COM | 10/19/2016 | $100.99 |
| | AJS Carolina Pest Control | 10/19/2016 | $77.00 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $127.18 |
| | WW GRAINGER | 10/25/2016 | $246.56 |
| | MANAGEDPRINT | 10/26/2016 | $453.60 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $131.41 |
| | | | **$2,054.92** |
| ARTHUR KEMP | INTERNATIONAL PLASTICS | 10/13/2016 | $299.05 |
| | | | **$299.05** |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AVIAN JONES | SAMS CLUB #6203 | 10/13/2016 | $21.40 |
| | WM SUPERCENTER #4379 | 10/13/2016 | $66.85 |
| | WAL-MART #4379 | 10/14/2016 | $4.00 |
| | WAL-MART #2214 | 10/19/2016 | $20.86 |
| | PITNEY BOWES PI | 10/25/2016 | $162.00 |
| | | | **$275.11** |
| BILLY WILLARD | WILSONS NURSERY & GARDEN | 09/29/2016 | $51.27 |
| | SHERWIN WILLIAMS 702582 | 10/03/2016 | $43.70 |
| | SHERWIN WILLIAMS 702582 | 10/07/2016 | $79.81 |
| | COMER EQUIPMENT CO INC | 10/24/2016 | $50.32 |
| | FOURMAN`S REPAIR SHOP | 10/26/2016 | $9.13 |
| | | | **$234.23** |
| BLAINE WHITE | WW GRAINGER | 10/13/2016 | $386.18 |
| | | | **$386.18** |
| BOB TATE | CLINTON TRUE VALUE HDW | 10/04/2016 | $32.10 |
| | INGLES MARKETS #68 | 10/04/2016 | $12.12 |
| | CLINTON TRUE VALUE HDW | 10/05/2016 | $9.61 |
| | CLINTON TRUE VALUE HDW | 10/06/2016 | $22.60 |
| | CLINTON TRUE VALUE HDW | 10/10/2016 | $35.45 |
| | CLINTON TRUE VALUE HDW | 10/11/2016 | $37.22 |
| | LOWES #02520 | 10/13/2016 | $15.79 |
| | ROTO ROOTER | 10/13/2016 | $408.98 |
| | CLINTON TRUE VALUE HDW | 10/17/2016 | $18.67 |
| | CLINTON TRUE VALUE HDW | 10/20/2016 | $53.91 |
| | CLINTON TRUE VALUE HDW | 10/21/2016 | $16.04 |
| | CLINTON TRUE VALUE HDW | 10/24/2016 | $35.98 |
| | CLINTON TRUE VALUE HDW | 10/25/2016 | $10.41 |
| | CLINTON TRUE VALUE HDW | 10/25/2016 | $88.22 |
| | CLINTON TRUE VALUE HDW | 10/27/2016 | $128.32 |
| | NAPA AUTO PARTS CLINTON | 10/27/2016 | $55.60 |
| | | | **$981.02** |
| BRIAN DODGE | LOWES #02358 | 10/04/2016 | $19.84 |
| | LOWES #02358 | 10/06/2016 | $16.39 |
| | AUTOZONE #1001 | 10/06/2016 | $19.43 |
| | SQ MLS INC. | 10/10/2016 | $345.00 |
| | LOWES #00612 | 10/11/2016 | $354.20 |
| | FASTENAL COMPANY01 | 10/11/2016 | $9.41 |
| | BUFORD STREET DRUG & ACE | 10/11/2016 | $4.95 |
| | WM SUPERCENTER #638 | 10/12/2016 | $8.58 |
| | CITY ELECTRIC #30 | 10/21/2016 | $398.78 |
| | LOWES #02358 | 10/27/2016 | $9.19 |
| | | | **$1,185.77** |
| BRIAN GREEN | FASTENAL COMPANY01 | 10/20/2016 | $236.49 |
| | FASTENAL COMPANY01 | 10/21/2016 | $120.32 |
| | GRIZZLY INDUSTRIAL PHONE | 10/26/2016 | $158.49 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$515.30** |
| **BRIAN HUDSON** | LOWES #01120 | 10/17/2016 | $206.18 |
| | KINGSTREE TRUE VALUE HARD | 10/17/2016 | $15.81 |
| | SCHOFIELD HARDWARE | 10/19/2016 | $16.97 |
| | KINGSTREE TRUE VALUE HARD | 10/19/2016 | $45.23 |
| | COASTAL SANITARY SUPPLY | 10/26/2016 | $395.28 |
| | | | **$679.47** |
| **BROOKE MOSS** | LOWES #00499 | 09/30/2016 | $64.19 |
| | LOWES #00499 | 10/04/2016 | $138.03 |
| | AMAZON.COM AMZN.COM/BILL | 10/11/2016 | $14.86 |
| | | | **$217.08** |
| **CARLTON QUINTON** | MOMAR | 09/30/2016 | $169.04 |
| | UNITED CHEMICAL & SUPP | 10/15/2016 | $230.76 |
| | UNITED CHEMICAL & SUPP | 10/26/2016 | $32.43 |
| | | | **$432.23** |
| **CAROLEE DUNN** | JO-ANN STORE #2351 | 10/03/2016 | $17.26 |
| | LOWES #00358 | 10/03/2016 | $40.44 |
| | WAL-MART #1358 | 10/11/2016 | $114.71 |
| | | | **$172.41** |
| **CELIDA ROMAN** | 1747 EXTRA SPACE STORA | 10/01/2016 | $79.00 |
| | SUPPLYWORKS CORP | 10/05/2016 | $388.16 |
| | SUPPLYWORKS CORP | 10/11/2016 | $97.04 |
| | TERMINIX SERVICE INC | 10/14/2016 | $88.00 |
| | AGP PROPANE SERVICES | 10/15/2016 | $245.52 |
| | FORMS AND SUPPLY-AOPD | 10/17/2016 | $59.94 |
| | FORMS AND SUPPLY-AOPD | 10/17/2016 | $6.44 |
| | FORMS AND SUPPLY-AOPD | 10/17/2016 | $107.03 |
| | FORMS AND SUPPLY-AOPD | 10/17/2016 | $19.93 |
| | FORMS AND SUPPLY-AOPD | 10/25/2016 | $207.66 |
| | FORMS AND SUPPLY-AOPD | 10/25/2016 | $6.66 |
| | FORMS AND SUPPLY-AOPD | 10/25/2016 | $44.06 |
| | ACCENT WIRE PRODUCTS | 10/26/2016 | $284.48 |
| | | | **$1,633.92** |
| **CHERYL WEBSTER** | COSTCO WHSE #0360 | 10/18/2016 | $6.59 |
| | COSTCO WHSE #0360 | 10/18/2016 | $48.79 |
| | WAL-MART #3367 | 10/18/2016 | $89.94 |
| | PUBLIX #472 | 10/19/2016 | $147.53 |
| | OFFICE DEPOT #3357 | 10/18/2016 | $43.35 |
| | OFFICE DEPOT #3357 | 10/18/2016 | $14.09 |
| | STAPLES 00117127 | 10/25/2016 | $86.78 |
| | | | **$437.07** |
| **CHRIS SOUTH** | AMAZON MKTPLACE PMTS | 09/30/2016 | $28.45 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $32.44 |
| | HOSTGATOR.COM | 10/06/2016 | $16.95 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRIS SOUTH | MSFT E04002R4HI | 10/09/2016 | $21.40 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $3.99 |
| | VERIZON WRLS P2099-01 | 10/13/2016 | $42.79 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $25.97 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $22.30 |
| | | | **$194.29** |
| CHRISTINE WILSON | OFFICEMAX #5510 | 10/20/2016 | $161.68 |
| | | | **$161.68** |
| CINDY MCKENZIE | SHRED-IT CHARLESTON | 10/13/2016 | $45.00 |
| | WAL-MART #0586 | 10/18/2016 | $55.90 |
| | WM SUPERCENTER #586 | 10/19/2016 | $27.53 |
| | | | **$128.43** |
| CINDY NICHOLSON | PERFORMANCE IFH FLOREN | 09/30/2016 | $1,744.76 |
| | US FOODS 5E | 10/05/2016 | $1,079.23 |
| | BI-LO GROCERY #5568 | 10/06/2016 | $9.58 |
| | PERFORMANCE IFH FLOREN | 10/07/2016 | $1,324.03 |
| | US FOODS 5E | 10/12/2016 | $1,084.02 |
| | PERFORMANCE IFH FLOREN | 10/14/2016 | $1,096.69 |
| | BI-LO GROCERY #5568 | 10/17/2016 | $6.68 |
| | US FOODS 5E | 10/19/2016 | $1,022.30 |
| | PERFORMANCE IFH FLOREN | 10/21/2016 | $1,086.74 |
| | US FOODS 5E | 10/26/2016 | $696.68 |
| | US FOODS 5E | 10/26/2016 | $74.41 |
| | PERFORMANCE IFH FLOREN | 10/28/2016 | $1,432.47 |
| | | | **$10,657.59** |
| CONNIE CRIBB | ATD | 10/13/2016 | $90.00 |
| | AED SUPERSTORE | 10/18/2016 | $57.00 |
| | FREDPRYOR CAREERTRACK | 10/25/2016 | $597.00 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $82.71 |
| | APL APPLE ONLINE STORE | 10/26/2016 | $31.03 |
| | B&H PHOTO, 800-606-6969 | 10/27/2016 | $12.45 |
| | FREDPRYOR CAREERTRACK | 10/27/2016 | $199.00 |
| | | | **$1,069.19** |
| CYNTHIA ELLIOTT | STAPLES 00111807 | 10/11/2016 | $16.88 |
| | WM SUPERCENTER #1123 | 10/14/2016 | $172.04 |
| | WAL-MART #1123 | 10/14/2016 | $6.98 |
| | MACK PEST SOLUTIONS | 10/21/2016 | $32.00 |
| | Amazon.com | 10/28/2016 | $116.59 |
| | | | **$344.49** |
| DANIELLE JOHNSON | OTC BRANDS, INC. | 10/04/2016 | $176.45 |
| | FORMS AND SUPPLY - AOPD | 10/04/2016 | $103.22 |
| | FORMS AND SUPPLY - AOPD | 10/11/2016 | $636.56 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $450.26 |
| | | | **$1,366.49** |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DARLENE JONES | MAGID GLOVE AND SAF | 10/03/2016 | $82.22 |
| | NSC NORTHERN SAFETY CO | 10/11/2016 | $193.19 |
| | WAL-MART #1030 | 10/10/2016 | $94.91 |
| | AGP PROPANE SERVICES | 10/13/2016 | $63.16 |
| | FOOD LION #1084 | 10/18/2016 | $7.06 |
| | WM SUPERCENTER #1030 | 10/18/2016 | $7.91 |
| | FOOD LION #1084 | 10/19/2016 | $46.34 |
| | TAPE PRODUCTS | 10/21/2016 | $711.36 |
| | TAPE PRODUCTS | 10/24/2016 | $358.56 |
| | TAPE PRODUCTS | 10/25/2016 | $656.64 |
| | WAL-MART #1030 | 10/25/2016 | $70.64 |
| | TAPE PRODUCTS | 10/26/2016 | $358.56 |
| | | | **$2,650.55** |
| DAVY WILLIAMS | WW GRAINGER | 10/03/2016 | $463.47 |
| | WW GRAINGER | 10/17/2016 | $477.81 |
| | PALMETTO HOME CENT | 10/19/2016 | $267.45 |
| | WW GRAINGER | 10/26/2016 | $204.46 |
| | WESTBURY ACE HDWE | 10/28/2016 | $27.50 |
| | WALTERBORO DO IT B | 10/28/2016 | $22.85 |
| | | | **$1,463.54** |
| DAWN HAMELIN | FORMS AND SUPPLY - AOPD | 09/29/2016 | $102.58 |
| | LOWES #02595 | 10/04/2016 | $341.72 |
| | AmeriGas | 10/08/2016 | $210.71 |
| | FORMS AND SUPPLY - AOPD | 10/07/2016 | $346.09 |
| | WM SUPERCENTER #1281 | 10/12/2016 | $2.78 |
| | WAL-MART #1281 | 10/12/2016 | $77.98 |
| | DOLLAR TREE | 10/17/2016 | $19.08 |
| | WAL-MART #3338 | 10/17/2016 | $37.90 |
| | INGLES MARKETS #45 | 10/18/2016 | $48.21 |
| | Marko Janitorial Supplies | 10/24/2016 | $599.99 |
| | WAL-MART #1281 | 10/26/2016 | $4.64 |
| | | | **$1,791.68** |
| DIONE BETHEL | MICROSOFT ANSWER DESK | 10/03/2016 | $499.00 |
| | ZOHO CORPORATION | 10/27/2016 | $1,928.00 |
| | | | **$2,427.00** |
| DONNA EDWARDS | ALARM FINANCING SE | 10/17/2016 | $111.27 |
| | WM SUPERCENTER #1037 | 10/24/2016 | $107.99 |
| | | | **$219.26** |
| DONNA SCOGGINS | LOWES #02358 | 10/11/2016 | $172.45 |
| | WM SUPERCENTER #638 | 10/24/2016 | $146.71 |
| | SHIPPERS SUPPLY INC | 10/28/2016 | $427.03 |
| | | | **$746.19** |
| EDWARD DAVIS | JOHNSON LOCKSMITH LLC | 10/17/2016 | $7.99 |
| | SHERWIN WILLIAMS 702596 | 10/28/2016 | $46.03 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$54.02** |
| **ELSIE DICKERSON** | IN CAROLINA WIRING SERVI | 10/10/2016 | $30.00 |
| | MIGHTY DOLLAR 36 | 10/13/2016 | $27.56 |
| | | | **$57.56** |
| **FRANK OWENS** | UNITED CHEMICAL & SUPP | 10/28/2016 | $396.99 |
| | | | **$396.99** |
| **FREDDIE THOMAS** | LOWES #01120 | 10/04/2016 | $177.48 |
| | LOWES #01120 | 10/12/2016 | $150.75 |
| | ACE HDWE OF DILLON | 10/12/2016 | $161.99 |
| | AGRI SUPPLY - FLORENCE | 10/20/2016 | $116.30 |
| | LOWES #01120 | 10/24/2016 | $166.05 |
| | SCHOFIELD HARDWARE | 10/24/2016 | $131.28 |
| | | | **$903.85** |
| **GARY HOUCK** | CAROLINA PEST CONTROL SER | 10/03/2016 | $47.00 |
| | KELLYS FAMILY PHARMACY | 10/20/2016 | $3.20 |
| | UNITED CHEMICAL & SUPP | 10/22/2016 | $461.42 |
| | UNITED CHEMICAL & SUPP | 10/25/2016 | $413.03 |
| | | | **$924.65** |
| **GEORGE HANDS** | ANDERSON NAPA AUTO PARTS | 09/30/2016 | $63.54 |
| | TRI STAR | 10/06/2016 | $38.00 |
| | LOWES #01635 | 10/10/2016 | $46.59 |
| | SHERWIN WILLIAMS 702230 | 10/12/2016 | $20.13 |
| | LOWES #01635 | 10/12/2016 | $200.62 |
| | TRI STAR | 10/21/2016 | $57.00 |
| | LOWES #01635 | 10/26/2016 | $52.36 |
| | TRI STAR | 10/27/2016 | $38.00 |
| | | | **$516.24** |
| **HANK SIELING** | FASTENAL COMPANY01 | 09/30/2016 | $24.49 |
| | FASTENAL COMPANY01 | 09/30/2016 | $129.38 |
| | FASTENAL COMPANY01 | 09/30/2016 | $4.28 |
| | FASTENAL COMPANY01 | 10/13/2016 | $237.53 |
| | FASTENAL COMPANY01 | 10/25/2016 | $18.60 |
| | | | **$414.28** |
| **IKE MCALHANY** | IPS PACKAGING | 10/17/2016 | $518.68 |
| | | | **$518.68** |
| **JAMES DINKINS** | HYMAN PAPER & CHEMICAL | 10/05/2016 | $135.13 |
| | CARDIAC SCIENCE | 10/19/2016 | $884.68 |
| | BC MULCH & MORE | 10/28/2016 | $383.40 |
| | | | **$1,403.21** |
| **JAMIE STRICKLAND** | PERFORMANCE IFH FLOREN | 09/30/2016 | $968.86 |
| | HYMAN PAPER & CHEMICAL | 09/30/2016 | $48.36 |
| | US FOODS 5D | 10/03/2016 | $1,590.19 |
| | FOOD LION #0830 | 10/03/2016 | $39.57 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMIE STRICKLAND | LOWES #01075 | 10/04/2016 | $52.13 |
| | FOOD LION #0927 | 10/05/2016 | $15.12 |
| | HYMAN PAPER & CHEMICAL | 10/05/2016 | $63.95 |
| | DOLLAR-GENERAL #3054 | 10/05/2016 | $5.40 |
| | WM SUPERCENTER #7188 | 10/06/2016 | $94.47 |
| | PERFORMANCE IFH FLOREN | 10/07/2016 | $1,502.03 |
| | LAMB'S PRODUCE & PLANT | 10/10/2016 | $22.00 |
| | FOOD LION #0830 | 10/12/2016 | $20.83 |
| | HYMAN PAPER & CHEMICAL | 10/13/2016 | $364.06 |
| | PERFORMANCE IFH FLOREN | 10/14/2016 | $960.85 |
| | HYMAN PAPER & CHEMICAL | 10/17/2016 | $82.97 |
| | US FOODS 5D | 10/17/2016 | $1,615.98 |
| | LAMB'S PRODUCE & PLANT | 10/17/2016 | $26.26 |
| | US FOODS 5D | 10/17/2016 | $346.45 |
| | US FOODS 5D | 10/18/2016 | $129.47 |
| | US FOODS 5D | 10/18/2016 | $316.73 |
| | US FOODS 5D | 10/18/2016 | $888.11 |
| | WAL-MART #0630 | 10/18/2016 | $37.29 |
| | US FOODS 5D | 10/19/2016 | $1,939.83 |
| | PERFORMANCE IFH FLOREN | 10/21/2016 | $1,482.10 |
| | US FOODS 5D | 10/24/2016 | $855.78 |
| | US FOODS 5D | 10/24/2016 | $34.92 |
| | US FOODS 5D | 10/24/2016 | $679.97 |
| | HYMAN PAPER & CHEMICAL | 10/25/2016 | $587.69 |
| | US FOODS 5D | 10/26/2016 | $971.37 |
| | US FOODS 5D | 10/26/2016 | $850.52 |
| | LAMB'S PRODUCE & PLANT | 10/27/2016 | $35.00 |
| | WAL-MART #7188 | 10/27/2016 | $26.00 |
| | PERFORMANCE IFH FLOREN | 10/28/2016 | $832.98 |
| | | | **$17,487.24** |
| JANA PASCHAL | OTC BRANDS, INC. | 10/03/2016 | $39.57 |
| | FORMS AND SUPPLY - AOPD | 10/17/2016 | $56.11 |
| | NCS PEARSON | 10/19/2016 | $1,512.01 |
| | | | **$1,607.69** |
| JANET SPIRES | BRIGGS CORPORATION | 10/17/2016 | $241.94 |
| | BRIGGS CORPORATION | 10/17/2016 | $12.05 |
| | AED SUPERSTORE | 10/21/2016 | $62.10 |
| | WM SUPERCENTER #1183 | 10/24/2016 | $58.10 |
| | | | **$374.19** |
| JAYNE LOLLIS | WW GRAINGER | 10/04/2016 | $62.58 |
| | STAPLES DIRECT | 10/04/2016 | $76.55 |
| | LAURENS ELECTRIC COOPERAT | 10/05/2016 | $25.00 |
| | LAURENS ELECTRIC COOPERAT | 10/05/2016 | $22.95 |
| | STAPLS7163971448000005 | 10/07/2016 | $5.26 |
| | STAPLS7163971448000002 | 10/07/2016 | $49.45 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAYNE LOLLIS | STAPLS7163971448000004 | 10/08/2016 | $37.84 |
| | STAPLS7163971448000003 | 10/08/2016 | $4.18 |
| | STAPLS7164170395000001 | 10/12/2016 | $281.96 |
| | STAPLS7164170395002001 | 10/14/2016 | $281.96 |
| | DOLLAR TREE | 10/14/2016 | $72.74 |
| | STAPLS7163971448000001 | 10/15/2016 | $9.53 |
| | DOLLAR TREE | 10/14/2016 | $4.00 |
| | WAL-MART #1382 | 10/14/2016 | $80.78 |
| | AMERICAN TERMAPEST | 10/19/2016 | $135.00 |
| | DOLLAR TREE | 10/19/2016 | $8.42 |
| | WAL-MART #1382 | 10/19/2016 | $5.28 |
| | WW GRAINGER | 10/27/2016 | $333.26 |
| | STAPLES DIRECT | 10/27/2016 | $147.91 |
| | FASTENAL COMPANY01 | 10/27/2016 | $30.32 |
| | DELL SALES & SERVICE | 10/30/2016 | $540.58 |
| | | | **$2,215.55** |
| JEFF DUSHANE | LOWES #01120 | 09/30/2016 | $34.69 |
| | WAL-MART #0630 | 09/30/2016 | $100.96 |
| | LOWES #01120 | 10/05/2016 | $448.35 |
| | LOWES #01120 | 10/12/2016 | $95.52 |
| | WM SUPERCENTER #630 | 10/12/2016 | $70.38 |
| | LOWES #01120 | 10/17/2016 | $108.51 |
| | LOWES #01075 | 10/22/2016 | $430.92 |
| | | | **$1,289.33** |
| JEFFERY MERCER | WAL-MART #3367 | 10/04/2016 | $78.14 |
| | FAMILY DOLLAR #1930 | 10/04/2016 | $30.38 |
| | US TAPE COMPANY INC | 10/17/2016 | $198.00 |
| | FAMILY DOLLAR #1930 | 10/26/2016 | $34.72 |
| | | | **$341.24** |
| JENNIFER ESTES | STAPLS7163518894000003 | 09/30/2016 | $37.66 |
| | WAL-MART #1130 | 10/07/2016 | $27.10 |
| | ULINE SHIP SUPPLIES | 10/12/2016 | $66.27 |
| | STAPLS7164217666000001 | 10/12/2016 | $193.46 |
| | STAPLS7164217666000003 | 10/13/2016 | $64.74 |
| | SUBURBAN PROPANE | 10/14/2016 | $94.05 |
| | THE TOOL SHED | 10/14/2016 | $110.63 |
| | FASTENAL COMPANY01 | 10/14/2016 | $136.64 |
| | STAPLS7164509071000001 | 10/18/2016 | $46.59 |
| | STAPLS7164217666000002 | 10/20/2016 | $38.52 |
| | CONTINENTAL RESEARCH COR | 10/27/2016 | $413.02 |
| | PIEDMONT PEST CONTROL INC | 10/26/2016 | $77.00 |
| | PIEDMONT PEST CONTROL INC | 10/26/2016 | $31.00 |
| | UNITED CHEMICAL & SUPP | 10/27/2016 | $110.17 |
| | THE TOOL SHED | 10/27/2016 | $5.47 |
| | THE TOOL SHED | 10/27/2016 | $91.16 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER ESTES | AED SUPERSTORE | 10/29/2016 | $378.10 |
| | | | **$1,921.58** |
| JERRY WILLIAMSON | TRIANGLE SAFE AND LOCK IN | 09/30/2016 | $65.81 |
| | LOWES #00499 | 10/04/2016 | $60.98 |
| | LOWES #00499 | 10/11/2016 | $35.11 |
| | ARJOHUNTLEIGH INC | 10/13/2016 | $669.29 |
| | TRIANGLE SAFE AND LOCK IN | 10/13/2016 | $29.96 |
| | IBS OF SOUTH CAROLINA | 10/20/2016 | $174.96 |
| | LOWES #00499 | 10/21/2016 | $39.89 |
| | LOWES #00499 | 10/25/2016 | $211.01 |
| | LOWES #00499 | 10/25/2016 | $32.46 |
| | GRAYBAR ELECTRIC COMPANY | 10/26/2016 | $38.74 |
| | ARJOHUNTLEIGH INC | 10/26/2016 | $301.99 |
| | TRIANGLE SAFE AND LOCK IN | 10/27/2016 | $14.98 |
| | IBS OF SOUTH CAROLINA | 10/26/2016 | $89.42 |
| | | | **$1,764.60** |
| JIMMY WILSON | WW GRAINGER | 10/18/2016 | $70.13 |
| | WW GRAINGER | 10/18/2016 | $142.10 |
| | LAKE CITY LUMBER COMPANY | 10/17/2016 | $103.98 |
| | WW GRAINGER | 10/28/2016 | $18.84 |
| | WW GRAINGER | 10/28/2016 | $67.28 |
| | | | **$402.33** |
| JON ROBINSON | WM SUPERCENTER #4593 | 10/17/2016 | $92.00 |
| | WAL-MART #3359 | 10/19/2016 | $39.44 |
| | MORRISETTE PAPER COMPA | 10/19/2016 | $381.78 |
| | SUPERIOR SCALE INC | 10/20/2016 | $209.00 |
| | SAFETY LIGHTS AND SIGNALS | 10/24/2016 | $58.06 |
| | SNIPES COMPANY CO | 10/24/2016 | $59.92 |
| | IN ASSOCIATED MATERIAL H | 10/26/2016 | $108.51 |
| | | | **$948.71** |
| JONATHAN CRUCE | LOWES #00528 | 10/13/2016 | $73.87 |
| | HARBOR FREIGHT TOOLS 319 | 10/13/2016 | $26.99 |
| | MCMASTER-CARR | 10/20/2016 | $41.58 |
| | AMAZON.COM AMZN.COM/BILL | 10/24/2016 | $22.33 |
| | | | **$164.77** |
| JORELL JOHNSON | WW GRAINGER | 09/30/2016 | $35.86 |
| | WW GRAINGER | 09/30/2016 | $266.05 |
| | IN ASSOCIATED MATERIAL H | 10/26/2016 | $476.03 |
| | | | **$777.94** |
| JUDY COLE | BI-LO GROCERY #5513 | 10/03/2016 | $57.12 |
| | BI-LO GROCERY #5513 | 10/03/2016 | $240.05 |
| | FORMS AND SUPPLY - AOPD | 10/03/2016 | $93.85 |
| | ORANGEBURG CASH AND CA | 10/04/2016 | $45.75 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $46.37 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JUDY COLE | FORMS AND SUPPLY - AOPD | 10/18/2016 | $37.49 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $153.17 |
| | FORMS AND SUPPLY - AOPD | 10/21/2016 | $41.14 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $28.89 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $68.91 |
| | | | **$812.74** |
| KAREN ADKINS | WALMART.COM 8009666546 | 10/01/2016 | $203.48 |
| | LOWES #00385 | 09/30/2016 | $122.06 |
| | SLED BACKGROUND CHE | 10/06/2016 | $26.00 |
| | PERISCOPE INTERMEDIATE CO | 10/13/2016 | $1,138.50 |
| | | | **$1,490.04** |
| KEITH GODFREY | WW GRAINGER | 10/05/2016 | $248.30 |
| | WW GRAINGER | 10/06/2016 | $78.95 |
| | LOWES #01983 | 10/11/2016 | $145.47 |
| | LANDSCAPERS SUPPLY OF GR | 10/13/2016 | $507.74 |
| | UNITED CHEMICAL & SUPP | 10/14/2016 | $181.64 |
| | UNITED CHEMICAL & SUPP | 10/27/2016 | $258.87 |
| | SPENCER PEST CONTROL CO O | 10/28/2016 | $152.00 |
| | | | **$1,572.97** |
| KEITH RABON | BTS #9 | 09/30/2016 | $96.18 |
| | THE JERRY CO | 10/03/2016 | $100.00 |
| | ULINE SHIP SUPPLIES | 10/15/2016 | $167.17 |
| | CONWAY AUTO PARTS | 10/19/2016 | $106.61 |
| | CONWAY AUTO PARTS | 10/20/2016 | $104.67 |
| | THOMAS SUPPLY CO INC | 10/24/2016 | $30.09 |
| | | | **$604.72** |
| KERI SHIRLEY | FASTENAL COMPANY01 | 10/07/2016 | $100.51 |
| | | | **$100.51** |
| KEYA PERRIN | ALARM FINANCING SE | 10/07/2016 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 10/12/2016 | $45.01 |
| | AIKEN PEST CONTROL INC | 10/13/2016 | $80.00 |
| | AIKEN PEST CONTROL INC | 10/13/2016 | $55.00 |
| | AIKEN PEST CONTROL INC | 10/13/2016 | $55.00 |
| | AIKEN PEST CONTROL INC | 10/14/2016 | $59.00 |
| | USPS 45012006535305259 | 10/18/2016 | $23.50 |
| | WAL-MART #4487 | 10/19/2016 | $98.06 |
| | USPS 45012006535305259 | 10/20/2016 | $47.00 |
| | KROGER #675 | 10/20/2016 | $251.40 |
| | KROGER #675 | 10/20/2016 | $108.96 |
| | USPS 45012006535305259 | 10/25/2016 | $47.00 |
| | | | **$894.93** |
| LANA GRIFFIN | COMPORIUM-LTC RP | 10/03/2016 | $22.99 |
| | ORKIN LLC 002 | 10/10/2016 | $125.53 |
| | UNITED CHEMICAL & SUPP | 10/11/2016 | $183.46 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LANA GRIFFIN** | TERMINIX SERVICE INC | 10/19/2016 | $65.00 |
| | AED SUPERSTORE | 10/26/2016 | $398.00 |
| | ARC SERVICES/TRAINING | 10/29/2016 | $133.00 |
| | | | **$927.98** |
| **LANIE ROBINSON** | WW GRAINGER | 10/19/2016 | $299.90 |
| | SMITH & JONES JANITORIAL | 10/18/2016 | $616.00 |
| | WW GRAINGER | 10/28/2016 | $367.48 |
| | | | **$1,283.38** |
| **LARRY J THOMPSON** | PALMETTO SPECIALITY PRODU | 09/29/2016 | $219.66 |
| | MOMAR | 09/29/2016 | $197.08 |
| | LOWES #01751 | 10/04/2016 | $38.33 |
| | HANDI CLEAN PRODUCT | 10/19/2016 | $164.21 |
| | HANDI CLEAN PRODUCT | 10/19/2016 | $141.13 |
| | UFIRST LAUNDRY SVCS | 10/26/2016 | $59.06 |
| | LOWES #01751 | 10/27/2016 | $39.58 |
| | | | **$859.05** |
| **LATOSHIA MANIGO** | AED SUPERSTORE | 10/26/2016 | $398.00 |
| | | | **$398.00** |
| **LATRICIA CARROLL** | EVENTWORKS LLC | 10/14/2016 | $72.65 |
| | FAMILY DOLLAR #1930 | 10/26/2016 | $10.85 |
| | STARK EXTERMINATORS 5111 | 10/26/2016 | $45.00 |
| | | | **$128.50** |
| **MARK GAMBLE** | AmazonPrime Membership | 09/30/2016 | $105.93 |
| | MAC PAPERS | 09/20/2016 | $197.95 |
| | ADOBE CREATIVE CLOUD | 09/29/2016 | $419.94 |
| | REV.COM | 10/03/2016 | $88.75 |
| | MAC PAPERS | 10/04/2016 | $1,788.90 |
| | REV.COM | 10/11/2016 | $18.75 |
| | MAC PAPERS | 10/04/2016 | $121.98 |
| | CABLE & CONNECTIONS | 10/13/2016 | $362.40 |
| | ACE HARDWARE CAYCE | 10/18/2016 | $15.60 |
| | CABLE & CONNECTIONS | 10/17/2016 | $217.60 |
| | GOOGLE Devices | 10/24/2016 | $37.45 |
| | | | **$3,375.25** |
| **MARK HOUSEMAN** | LOWES #01521 | 10/26/2016 | $39.91 |
| | | | **$39.91** |
| **MARK L SPIRES** | IN CAROLINA WIRING SERVI | 10/14/2016 | $165.00 |
| | | | **$165.00** |
| **MELISSA WEBER** | WM SUPERCENTER #1383 | 09/30/2016 | $15.29 |
| | EASTERN WIRE PRODUCTS IN | 10/04/2016 | $184.86 |
| | SALCO INC | 10/04/2016 | $81.21 |
| | GRAYCO BUILDING CNT-LADY | 10/21/2016 | $138.65 |
| | GRAYCO BUILDING CNT-BEAU | 10/24/2016 | $155.82 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$575.83** |
| **MELODY WOODLE** | PALMETTO SOUTHERN INC | 09/30/2016 | $262.16 |
| | LOWES #01038 | 09/30/2016 | $121.96 |
| | LOWES #01038 | 10/04/2016 | $119.87 |
| | WM SUPERCENTER #4457 | 10/04/2016 | $16.14 |
| | WW GRAINGER | 10/17/2016 | $781.37 |
| | | | **$1,301.50** |
| **MELVIS HENDRIX** | AMAZON MKTPLACE PMTS | 09/30/2016 | $74.65 |
| | IN CAROLINA WIRING SERVI | 09/30/2016 | $280.00 |
| | AMAZON MKTPLACE PMTS | 10/04/2016 | $104.93 |
| | COACHING SYSTEMS LLC | 10/10/2016 | $25.00 |
| | COACHING SYSTEMS LLC | 10/10/2016 | $25.00 |
| | NATIONAL SAFETY COU | 10/12/2016 | $395.00 |
| | COACHING SYSTEMS LLC | 10/14/2016 | $25.00 |
| | ONLINE LABELS | 10/17/2016 | $21.90 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $123.59 |
| | FORMS AND SUPPLY - AOPD | 10/24/2016 | $191.25 |
| | FORMS AND SUPPLY - AOPD | 10/25/2016 | $58.23 |
| | | | **$1,324.55** |
| **MICHAEL SMITH** | GIH GLOBALINDUSTRIALEQ | 10/30/2016 | $523.51 |
| | | | **$523.51** |
| **MIKE FULMER** | LOWES #00667 | 10/06/2016 | $18.44 |
| | ADVANCE AUTO PARTS #5350 | 10/11/2016 | $91.18 |
| | JOHNSONS ACE HARDWARE | 10/12/2016 | $5.61 |
| | LOWES #02595 | 10/13/2016 | $48.64 |
| | JOHNSONS ACE HARDWARE | 10/21/2016 | $56.81 |
| | ADVANCE AUTO PARTS #5350 | 10/25/2016 | $60.39 |
| | GRAYBAR ELECTRIC COMPANY | 10/29/2016 | $375.88 |
| | | | **$656.95** |
| **MIKE LANEY** | INTERNATIONAL PLASTICS | 10/05/2016 | $175.00 |
| | UNITED CHEMICAL & SUPP | 10/05/2016 | $552.49 |
| | INTERNATIONAL PLASTICS | 10/18/2016 | $824.00 |
| | UPSTATE PACKAGING, INC | 10/17/2016 | $33.92 |
| | AED SUPERSTORE | 10/18/2016 | $500.00 |
| | UNITED CHEMICAL & SUPP | 10/22/2016 | $958.43 |
| | PITNEY BOWES PI | 10/25/2016 | $138.73 |
| | UNITED CHEMICAL & SUPP | 10/27/2016 | $503.87 |
| | | | **$3,686.44** |
| **MIKE WERTS** | SMITH & JONES JANITORIAL | 10/27/2016 | $515.53 |
| | | | **$515.53** |
| **MYLINDER LUKE** | LOWES #01120 | 09/30/2016 | $148.75 |
| | PEE DEE ENVIRONMENTAL SVC | 10/12/2016 | $150.00 |
| | OFFICE DEPOT #336 | 10/14/2016 | $43.07 |
| | IN ASSOCIATED MATERIAL H | 10/25/2016 | $344.24 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MYLINDER LUKE | BFS - FLORENCE SC | 10/26/2016 | $492.48 |
| | | | **$1,178.54** |
| NANCY MARION | SCRUBS OUTLET | 09/30/2016 | $321.00 |
| | DOVE DATA PRODUCTS | 10/06/2016 | $180.83 |
| | THE BLOSSMAN COMPANIES IN | 10/10/2016 | $193.14 |
| | THE BLOSSMAN COMPANIES IN | 10/24/2016 | $86.14 |
| | | | **$781.11** |
| NITA PRIDGEN | VUE COMPTIA CERT TEST | 10/03/2016 | $414.00 |
| | VUE COMPTIA MRKETPLCE | 10/11/2016 | $386.00 |
| | | | **$800.00** |
| PAIGE BELT | S&S WORLDWIDE-ONLINE | 09/28/2016 | $584.81 |
| | LOWES #00499 | 10/04/2016 | $138.03 |
| | PCI PATTERSON MEDICAL | 10/25/2016 | $361.04 |
| | PCI PATTERSON MEDICAL | 10/25/2016 | $169.36 |
| | PCI PATTERSON MEDICAL | 10/25/2016 | $48.75 |
| | PCI PATTERSON MEDICAL | 10/26/2016 | $9.37 |
| | PCI PATTERSON MEDICAL | 10/26/2016 | $20.11 |
| | PCI PATTERSON MEDICAL | 10/28/2016 | $76.48 |
| | PCI PATTERSON MEDICAL | 10/28/2016 | $20.11 |
| | | | **$1,428.06** |
| PAUL CAMILLETTI | UNITED CHEMICAL & SUPP | 10/01/2016 | $197.18 |
| | WW GRAINGER | 10/03/2016 | $125.00 |
| | WW GRAINGER | 10/03/2016 | $38.57 |
| | HOBBY AND GARDEN CENTER | 10/10/2016 | $104.15 |
| | CAROLINA VACUUM | 10/10/2016 | $75.00 |
| | HOBBY AND GARDEN CENTER | 10/11/2016 | $58.30 |
| | LOWES #00518 | 10/11/2016 | $66.78 |
| | WW GRAINGER | 10/13/2016 | $124.93 |
| | SMARTSIGN | 10/24/2016 | $36.36 |
| | GREENWOOD EQUIPMENT | 10/25/2016 | $217.92 |
| | | | **$1,044.19** |
| PERRY PITTS | WAL-MART #0641 | 09/29/2016 | $169.56 |
| | KELLYS FAMILY PHARMACY | 10/03/2016 | $368.00 |
| | PITNEY BOWES PI | 10/05/2016 | $129.72 |
| | KELLYS FAMILY PHARMACY | 10/05/2016 | $28.00 |
| | LaerdalMedical | 10/12/2016 | $446.21 |
| | KELLYS FAMILY PHARMACY | 10/12/2016 | $21.12 |
| | LaerdalMedical | 10/20/2016 | $131.66 |
| | LOWES #01718 | 10/19/2016 | $129.90 |
| | S&S WORLDWIDE-ONLINE | 10/19/2016 | $286.49 |
| | BOB BARKER COMPANY INC | 10/17/2016 | $458.73 |
| | S&S WORLDWIDE-ONLINE | 10/26/2016 | $69.95 |
| | | | **$2,239.34** |
| PHIL TUCK | THE HOME DEPOT #1108 | 10/03/2016 | $137.27 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PHIL TUCK | LOWES #02548 | 10/27/2016 | $100.58 |
| | ADVANCE AUTO PARTS #5490 | 10/27/2016 | $16.27 |
| | | | **$254.12** |
| PHILLIP ADAMS | PAPER CHEMICAL SUPPLY COM | 09/29/2016 | $200.04 |
| | ADVANCE AUTO PARTS #7454 | 10/12/2016 | $24.92 |
| | SAMS CLUB #8252 | 10/17/2016 | $147.38 |
| | WAL-MART #3367 | 10/17/2016 | $60.70 |
| | LOWES #00655 | 10/19/2016 | $93.35 |
| | HEARTSMART.COM | 10/24/2016 | $395.00 |
| | FASTENAL COMPANY01 | 10/25/2016 | $35.11 |
| | | | **$956.50** |
| PHYLLIS CLARK | SUBURBAN PROPANE | 10/12/2016 | $125.16 |
| | SUBURBAN PROPANE | 10/24/2016 | $94.26 |
| | SUBURBAN PROPANE | 10/24/2016 | $132.29 |
| | WAL-MART #0511 | 10/25/2016 | $37.77 |
| | | | **$389.48** |
| PRINCINE REID | WAL-MART #1183 | 10/11/2016 | $59.53 |
| | FAMILY DOLLAR #2724 | 10/15/2016 | $3.24 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $7.80 |
| | MSFT E07002V19X | 10/20/2016 | $214.00 |
| | FORMS AND SUPPLY - AOPD | 10/20/2016 | $91.52 |
| | GOTOCITRIX.COM | 10/27/2016 | $38.79 |
| | GOOGLE Play | 10/27/2016 | $40.00 |
| | LOWES #00499 | 10/28/2016 | $14.94 |
| | | | **$469.82** |
| RAYMOND WHITAKER | LOWES #00499 | 10/11/2016 | $45.06 |
| | AMAZON.COM AMZN.COM/BILL | 10/19/2016 | $16.20 |
| | ROSE TALBERT | 10/19/2016 | $38.05 |
| | LOWES #00499 | 10/24/2016 | $40.36 |
| | HARBOR FREIGHT TOOLS 103 | 10/26/2016 | $13.88 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $163.98 |
| | WW GRAINGER | 10/28/2016 | $4.63 |
| | | | **$322.16** |
| REBECCA FARR | BHM AL-SC ADVERTISING | 10/04/2016 | $645.00 |
| | VERIFIED PERSON, INC. | 10/18/2016 | $1,023.00 |
| | | | **$1,668.00** |
| RHONDA SANDIFER | AMAZON.COM AMZN.COM/BILL | 10/01/2016 | $436.32 |
| | | | **$436.32** |
| ROB WIGGINS | LOWES #02464 | 10/13/2016 | $26.63 |
| | LOWES #02464 | 10/18/2016 | $23.04 |
| | | | **$49.67** |
| ROBBIE STABLER | CINTAS 218 | 10/11/2016 | $321.00 |
| | CINTAS 218 | 10/19/2016 | $851.72 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,172.72** |
| **ROBBY SHEALY** | LOWES #00499 | 10/14/2016 | $9.07 |
| | AMERICAN POOLS | 10/25/2016 | $205.28 |
| | | | **$214.35** |
| **ROSALIND ELLIOT** | CV LINENS | 09/30/2016 | $53.67 |
| | BI-LO GROCERY #5707 | 09/30/2016 | $11.51 |
| | WM SUPERCENTER #1358 | 10/03/2016 | $45.87 |
| | WM SUPERCENTER #1358 | 10/19/2016 | $16.01 |
| | BI-LO GROCERY #5707 | 10/20/2016 | $3.65 |
| | BI-LO GROCERY #5707 | 10/21/2016 | $14.60 |
| | STAPLS7164856570000001 | 10/22/2016 | $133.46 |
| | WM SUPERCENTER #1358 | 10/21/2016 | $78.86 |
| | BI-LO GROCERY #5707 | 10/21/2016 | $8.08 |
| | WAL-MART #1358 | 10/24/2016 | $42.31 |
| | BI-LO GROCERY #5707 | 10/24/2016 | $47.67 |
| | BI-LO GROCERY #5707 | 10/26/2016 | $63.50 |
| | STAPLS7165167691000001 | 10/28/2016 | $22.23 |
| | | | **$541.42** |
| **SAM IRIEL** | LOWES #00499 | 10/18/2016 | $35.20 |
| | LOWES #00499 | 10/18/2016 | $462.10 |
| | LOWES #00499 | 10/19/2016 | $171.03 |
| | WAL-MART #1183 | 10/21/2016 | $52.43 |
| | WM SUPERCENTER #1183 | 10/21/2016 | $82.69 |
| | CORRUGATED CONTAINERS INC | 10/24/2016 | $31.03 |
| | WAL-MART #1183 | 10/24/2016 | $75.80 |
| | | | **$910.28** |
| **SAM OUTEN** | SUPPLYWORKS CORP | 10/13/2016 | $234.35 |
| | SMITH & JONES JANITORIAL | 10/13/2016 | $26.60 |
| | ROTO ROOTER | 10/18/2016 | $339.98 |
| | ROTO ROOTER | 10/21/2016 | $275.98 |
| | IBI - SUPPLYWORKS #2251 | 10/26/2016 | $59.77 |
| | GRAYBAR ELECTRIC COMPANY | 10/28/2016 | $255.52 |
| | | | **$1,192.20** |
| **SCOTT MOORE** | LOWES #00499 | 09/30/2016 | $17.41 |
| | TRANE SUPPLY-115409 | 10/04/2016 | $119.92 |
| | 238 C-K COLUMBIA | 10/17/2016 | $203.21 |
| | CAROLINA POWER EQUIPMENT | 10/18/2016 | $19.17 |
| | CAROLINA POWER EQUIPMENT | 10/18/2016 | $146.85 |
| | NAPA STORE 1015002 | 10/26/2016 | $63.24 |
| | NAPA STORE 1015002 | 10/26/2016 | $36.88 |
| | GRAYBAR ELECTRIC | 10/29/2016 | $283.55 |
| | | | **$890.23** |
| **SHAWN DAVIS** | WHITE JONES ACE | 09/30/2016 | $10.35 |
| | SUPPLYWORKS CORP | 10/07/2016 | $130.60 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHAWN DAVIS | WHITE JONES ACE HDWE | 10/10/2016 | $28.42 |
| | LOWES #00728 | 10/11/2016 | $71.39 |
| | EPTING DISTRIBUTORS AND | 10/11/2016 | $62.68 |
| | LOWES #00728 | 10/17/2016 | $53.67 |
| | WHITE JONES ACE | 10/20/2016 | $19.21 |
| | CARDIAC SCIENCE | 10/21/2016 | $445.86 |
| | LOWES #00728 | 10/25/2016 | $66.09 |
| | WHITE JONES ACE | 10/26/2016 | $2.09 |
| | WHITE JONES ACE | 10/28/2016 | $18.17 |
| | | | **$908.53** |
| SHELIA GILBERT | OFFICE DEPOT #336 | 10/20/2016 | $15.11 |
| | | | **$15.11** |
| SHERRY THOMASSON | FASTENAL COMPANY01 | 09/30/2016 | $43.42 |
| | J J KELLER & ASSOCIATES | 09/30/2016 | $369.80 |
| | WW GRAINGER | 09/30/2016 | $112.11 |
| | ULINE SHIP SUPPLIES | 10/13/2016 | $82.92 |
| | ULINE SHIP SUPPLIES | 10/13/2016 | $518.98 |
| | PALMETTO PROPANE FUELS AN | 10/14/2016 | $484.44 |
| | WW GRAINGER | 10/19/2016 | $141.50 |
| | ULINE SHIP SUPPLIES | 10/20/2016 | $50.79 |
| | DASH MEDICAL GLOVES | 10/20/2016 | $1,060.11 |
| | PALMETTO PROPANE FUELS AN | 10/26/2016 | $303.52 |
| | ULINE SHIP SUPPLIES | 10/28/2016 | $514.47 |
| | IN SAFETY DYNAMICS GROUP | 10/28/2016 | $30.17 |
| | | | **$3,712.23** |
| STEVE ACKERMAN | WALGREENS #9637 | 09/30/2016 | $10.41 |
| | AMERICAN TIME DATA | 09/30/2016 | $100.70 |
| | CARSONS NUT BOLT AND TOOL | 10/18/2016 | $20.33 |
| | WHITE JONES ACE | 10/18/2016 | $2.13 |
| | | | **$133.57** |
| STEVEN DOUGLAS | WM SUPERCENTER #4457 | 09/30/2016 | $44.26 |
| | FLORENCE ELECTRIC & RE | 10/04/2016 | $246.84 |
| | LOWES #01038 | 10/18/2016 | $121.96 |
| | | | **$413.06** |
| TALITA BIGELOW | US FOODS 5D | 09/30/2016 | $2,360.14 |
| | US FOODS 5D | 10/03/2016 | $1,786.17 |
| | US FOODS 5D | 10/10/2016 | $2,197.60 |
| | US FOODS 5D | 10/10/2016 | $69.55 |
| | US FOODS 5D | 10/14/2016 | $980.57 |
| | US FOODS 5D | 10/24/2016 | $220.15 |
| | US FOODS 5D | 10/24/2016 | $2,089.29 |
| | OBCO CHEMICAL CORPORATION | 10/25/2016 | $91.27 |
| | | | **$9,794.74** |
| TERRY BOYLES | FASTENAL COMPANY01 | 10/04/2016 | $108.00 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$108.00** |
| **TIM BAIER** | MEYERDC / MEYERPT | 10/15/2016 | $19.41 |
| | | | **$19.41** |
| **TIM GETER** | LOWES #02548 | 10/04/2016 | $563.31 |
| | AC MOORE STR 58 | 10/05/2016 | $42.40 |
| | MIGHTY DOLLAR | 10/05/2016 | $26.50 |
| | LOWES #02595 | 10/05/2016 | $80.52 |
| | MIGHTY DOLLAR | 10/17/2016 | $25.44 |
| | PARTY CITY #198 | 10/17/2016 | $4.22 |
| | WAL-MART #3338 | 10/17/2016 | $190.57 |
| | | | **$932.96** |
| **TODD BLAKE** | IBM IOL | 10/04/2016 | $306.02 |
| | IBM IOL | 10/04/2016 | $541.42 |
| | IBMHWSW | 10/07/2016 | $329.56 |
| | | | **$1,177.00** |
| **TOM CORBETT** | LOWES #02464 | 09/30/2016 | $62.45 |
| | LOWES #02464 | 10/13/2016 | $40.86 |
| | DRIGGERS SMALL ENGINE, IN | 10/13/2016 | $23.90 |
| | LOWES #02464 | 10/14/2016 | $61.53 |
| | SITEONE LANDSCAPE S | 10/14/2016 | $64.25 |
| | LOWES #02464 | 10/20/2016 | $31.44 |
| | | | **$284.43** |
| **TOM JACKMAN** | FORMS AND SUPPLY - AOPD | 09/30/2016 | $110.75 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $28.85 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $66.23 |
| | | | **$205.83** |
| **TONYA BARKLEY** | UPS 0000001X34X0416 | 10/12/2016 | $4.34 |
| | WW GRAINGER | 10/14/2016 | $42.10 |
| | DOLLAR TREE | 10/24/2016 | $9.72 |
| | WM SUPERCENTER #511 | 10/24/2016 | $91.75 |
| | ARIBASUPPLIERSOLUTIONS | 10/25/2016 | $1,181.90 |
| | | | **$1,329.81** |
| **VASSIE MILLIGAN** | DILLON SUPPLY COMPANY | 10/03/2016 | $10.68 |
| | THOMAS SUPPLY CO INC | 10/17/2016 | $32.59 |
| | VEREENS TURF CENTER | 10/18/2016 | $9.10 |
| | | | **$52.37** |
| **VINCENT BRYANT** | WM SUPERCENTER #1123 | 10/05/2016 | $29.62 |
| | STAPLES 00111807 | 10/07/2016 | $12.72 |
| | HARBOR FREIGHT TOOLS 645 | 10/07/2016 | $10.58 |
| | MICHAELS STORES 1193 | 10/09/2016 | $21.12 |
| | | | **$74.04** |
| **WANDA WILLIAMSON** | STERICYCLE | 10/04/2016 | $161.25 |
| | STERICYCLE | 10/20/2016 | $944.76 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WANDA WILLIAMSON** | AIRGAS SOUTH | 10/21/2016 | $3.85 |
| | AIRGAS SOUTH | 10/21/2016 | $78.70 |
| | | | **$1,188.56** |
| **WENDY JOHNSON** | PITNEY BOWES PI | 10/06/2016 | $20.01 |
| | CAROLINA BURGLAR & F | 10/06/2016 | $51.75 |
| | WM SUPERCENTER #396 | 10/11/2016 | $50.58 |
| | DELL SALES & SERVICE | 10/20/2016 | $803.38 |
| | | | **$925.72** |
| **YONG HO KIM** | LOWES #00433 | 10/11/2016 | $33.76 |
| | LOWES #00433 | 10/17/2016 | $19.67 |
| | SHERWIN WILLIAMS 702306 | 10/19/2016 | $27.18 |
| | LOWES #00433 | 10/27/2016 | $52.67 |
| | | | **$133.28** |
| **YVONNE M. BRACKETT** | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 09/29/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/03/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/04/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/11/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/14/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/17/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/18/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/19/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/20/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/24/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/25/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/26/2016 | $26.00 |
| | SLED BACKGROUND CHE | 10/27/2016 | $26.00 |
| | | | **$650.00** |

## Total for VOCATIONAL REHABILITATION: $130,440.39

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CATRINA GRAHAM | OFFICE DEPOT #2196 | 10/12/2016 | $178.45 |
| | HEADRUSH TECH | 10/25/2016 | $280.31 |
| | | | **$458.76** |
| CHARLES D ABBOTT | COZZINI BROS | 10/05/2016 | $36.00 |
| | LOWES #00499 | 10/20/2016 | $162.55 |
| | | | **$198.55** |
| DANA HARLEY | AMAZON MKTPLACE PMTS | 10/01/2016 | $82.59 |
| | LOWES #00499 | 10/02/2016 | $70.43 |
| | HARBOR FREIGHT CATALOG | 10/04/2016 | $261.01 |
| | AMAZON.COM AMZN.COM/BILL | 10/10/2016 | $173.28 |
| | EREPLACEMENTPARTS.COM | 10/11/2016 | $51.79 |
| | THE HOME DEPOT #1106 | 10/24/2016 | $162.20 |
| | | | **$801.30** |
| DEONNA BROWN | STAPLES DIRECT | 10/27/2016 | $162.17 |
| | | | **$162.17** |
| GARY NEWSOME | WM SUPERCENTER #1183 | 10/27/2016 | $44.34 |
| | | | **$44.34** |
| GLORIA ROBINSON | SCRUBTRENDZ LLC | 10/14/2016 | $133.51 |
| | MOORE MEDICAL LLC | 10/19/2016 | $79.28 |
| | MOORE MEDICAL LLC | 10/20/2016 | $225.41 |
| | MOORE MEDICAL LLC | 10/20/2016 | $1,081.98 |
| | MOORE MEDICAL LLC | 10/27/2016 | $4.17 |
| | | | **$1,524.35** |
| GROVER HARRELL | LOWES #00499 | 10/04/2016 | $73.64 |
| | GLOVENATION | 10/04/2016 | $89.67 |
| | Amazon.com | 10/10/2016 | $79.13 |
| | INTERSTATE SOLUTIONS | 10/10/2016 | $157.46 |
| | CAROLINA POWER EQUIPMENT | 10/11/2016 | $413.51 |
| | PALMETTO SPECIALITY PRODU | 10/12/2016 | $129.42 |
| | LOWES #00499 | 10/14/2016 | $41.27 |
| | COOPERS NURSERY | 10/19/2016 | $487.08 |
| | LOWES #00499 | 10/19/2016 | $17.06 |
| | COOPERS NURSERY | 10/20/2016 | $127.98 |
| | SMITH & JONES JANITORIAL | 10/21/2016 | $125.19 |
| | WALMART.COM | 10/25/2016 | $63.61 |
| | INTERSTATE SOLUTIONS | 10/25/2016 | $287.69 |
| | NORDANS TRIM SHOP | 10/27/2016 | $231.12 |
| | LOWES #00499 | 10/28/2016 | $80.39 |
| | QUICKIE.COM | 10/27/2016 | $53.59 |
| | | | **$2,457.81** |
| JACK KILGORE | AMAZON.COM AMZN.COM/BILL | 10/02/2016 | $15.46 |
| | KIMBALL MIDWEST | 09/30/2016 | $839.96 |
| | Amazon.com | 10/03/2016 | $15.46 |
| | Amazon.com | 10/03/2016 | $31.33 |

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JACK KILGORE** | AMAZON MKTPLACE PMTS | 10/03/2016 | $12.99 |
| | Amazon.com | 10/03/2016 | $15.46 |
| | AMAZON.COM AMZN.COM/BILL | 10/04/2016 | $72.83 |
| | NAPA STORE 1015002 | 10/04/2016 | $255.73 |
| | FASTENAL COMPANY01 | 10/18/2016 | $102.70 |
| | FASTENAL COMPANY01 | 10/26/2016 | $5.54 |
| | Sherco Auto Supply | 10/27/2016 | $219.68 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $69.54 |
| | FASTENAL COMPANY01 | 10/28/2016 | $183.11 |
| | | | **$1,839.79** |
| **JEFF HOOK** | MOMAR | 09/30/2016 | $143.13 |
| | PRO CHEM INC | 10/03/2016 | $264.89 |
| | LOWES #00499 | 10/05/2016 | $144.54 |
| | PRO CHEM INC | 10/05/2016 | $606.37 |
| | SPARROW & KENNEDY TRACTOR | 10/10/2016 | $1,088.32 |
| | LOWES #00499 | 10/17/2016 | $250.45 |
| | OREILLY AUTO 00016287 | 10/17/2016 | $80.81 |
| | LOWES #00499 | 10/17/2016 | $41.12 |
| | LOWES #00499 | 10/25/2016 | $182.88 |
| | MANN TOOL AND SUPPLY | 10/28/2016 | $193.52 |
| | | | **$2,996.03** |
| **LARRY ROSE** | LOWES #00499 | 10/10/2016 | $264.39 |
| | MOHAWK FINISHING PRO | 10/13/2016 | $223.55 |
| | LOWES #00499 | 10/18/2016 | $115.73 |
| | LOWES #00499 | 10/24/2016 | $27.78 |
| | | | **$631.45** |
| **MELISSA RAE THURSTIN** | STAPLS7163563343000001 | 09/30/2016 | $101.64 |
| | STAPLS0148321083000003 | 10/01/2016 | $1,997.89 |
| | AMAZON MKTPLACE PMTS | 10/02/2016 | $57.67 |
| | PROGRESSIVE BUSIN | 10/04/2016 | $432.00 |
| | CRISIS PREVENTION | 10/07/2016 | $150.00 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $63.64 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $143.02 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $45.74 |
| | SOUTH CAROLINA ASSOC | 10/19/2016 | $40.00 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $5.30 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $6.45 |
| | STAPLS7164677668000001 | 10/20/2016 | $796.49 |
| | STAPLS7164676584000001 | 10/20/2016 | $158.19 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $135.03 |
| | KMART 4141 | 10/24/2016 | $104.86 |
| | SOUTH CAROLINA ASSOC | 10/26/2016 | $40.00 |
| | SOUTH CAROLINA ASSOC | 10/26/2016 | $40.00 |
| | TARGET.COM | 10/28/2016 | $149.71 |
| | STAPLS0149537037000003 | 10/29/2016 | $618.94 |

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,086.57** |
| **PAT G SMITH** | FACEBK T9FWB9WA82 | 09/30/2016 | $250.21 |
| | YOUNG LIVING ESSENTL O | 10/20/2016 | $163.75 |
| | AMAZON.COM AMZN.COM/BILL | 10/20/2016 | $48.30 |
| | | | **$462.26** |
| **PHILIP GRADY** | CAROLINA POWER EQUIPMENT | 09/30/2016 | $289.81 |
| | LOWES #00499 | 10/04/2016 | $85.51 |
| | WALMART.COM 8009666546 | 10/11/2016 | $126.50 |
| | LOWES #00499 | 10/12/2016 | $76.95 |
| | LOWES #00499 | 10/17/2016 | $23.50 |
| | CAPITAL SUPPLY OF COLUMBI | 10/17/2016 | $6.75 |
| | FASTENAL COMPANY01 | 10/18/2016 | $2.14 |
| | NAPA STORE 1015002 | 10/17/2016 | $26.74 |
| | LOCKLAIR FARM & GARDEN | 10/17/2016 | $800.00 |
| | LOWES #00499 | 10/19/2016 | $10.68 |
| | LOWES #00499 | 10/21/2016 | $47.45 |
| | NAPA STORE 1015002 | 10/26/2016 | $162.67 |
| | NAPA STORE 1015002 | 10/26/2016 | $35.89 |
| | CAROLINA POWER EQUIPMENT | 10/28/2016 | $646.99 |
| | NAPA STORE 1015002 | 10/28/2016 | $81.78 |
| | | | **$2,423.36** |
| **SCOTT GAINES** | NCS GED EXAM | 10/02/2016 | $35.00 |
| | NCS GED EXAM | 10/02/2016 | $35.00 |
| | NCS GED EXAM | 10/02/2016 | $35.00 |
| | NCS GED EXAM | 10/02/2016 | $17.50 |
| | NCS GED EXAM | 10/02/2016 | $35.00 |
| | NCS GED EXAM | 10/03/2016 | $17.50 |
| | NCS GED EXAM | 10/04/2016 | $17.50 |
| | NCS GED EXAM | 10/04/2016 | $17.50 |
| | AMAZON.COM AMZN.COM/BILL | 10/12/2016 | $68.61 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $9.94 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $307.70 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $14.83 |
| | ID ZONE | 10/13/2016 | $261.90 |
| | AMAZON MKTPLACE PMTS | 10/13/2016 | $11.83 |
| | AMAZON MKTPLACE PMTS | 10/15/2016 | $88.03 |
| | AMAZON MKTPLACE PMTS | 10/16/2016 | $28.86 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $46.82 |
| | Amazon.com | 10/17/2016 | $37.50 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $324.02 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $18.44 |
| | IXL | 10/28/2016 | $814.00 |
| | IXL | 10/28/2016 | $814.00 |
| | | | **$3,056.48** |
| **SHANNAN C WOOVIS** | STAPLS7164582771000001 | 10/20/2016 | $122.35 |

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHANNAN C WOOVIS** | STAPLS7164582771000003 | 10/27/2016 | $266.42 |
| | | | **$388.77** |
| **STEVE L MATHIS** | W P LAW INC | 09/30/2016 | $103.24 |
| | LOWES #00499 | 10/10/2016 | $640.93 |
| | LOWES #00499 | 10/11/2016 | $7.52 |
| | LOWES #00499 | 10/11/2016 | $61.97 |
| | NB HANDY 150 | 10/18/2016 | $21.67 |
| | CITY ELECTRIC REPAIR INC | 10/19/2016 | $138.88 |
| | MANDA SUPPLY COMPANY INC | 10/19/2016 | $121.61 |
| | SHEALY ELECT 803-227-0599 | 10/21/2016 | $819.36 |
| | | | **$1,915.18** |
| **TIM MAPLES** | CDW GOVERNMENT | 10/12/2016 | $475.32 |
| | | | **$475.32** |
| **WENDY POOLE** | SCRUBTRENDZ LLC | 10/13/2016 | $439.85 |
| | STAPLS7164412140000001 | 10/15/2016 | $376.92 |
| | STAPLS7164412140000002 | 10/15/2016 | $63.11 |
| | SCRUBTRENDZ LLC | 10/20/2016 | $63.34 |
| | WM SUPERCENTER #1183 | 10/22/2016 | $213.41 |
| | SCRUBTRENDZ LLC | 10/21/2016 | $33.64 |
| | STAPLS7164412140000003 | 10/27/2016 | $25.65 |
| | STAPLS7164412140000004 | 10/28/2016 | $8.56 |
| | | | **$1,224.48** |

## Total for WIL LOU GRAY OPPORTUN SCH: $26,146.97

# WILLIAMSBURG TECH COLL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLIFTON R ELLIOTT | BEST WESTERN BEAUFORT | 09/30/2016 | $316.78 |
| | CASTLE INK.COM | 10/03/2016 | $79.11 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $140.00 |
| | CASTLE INK.COM | 10/25/2016 | $199.80 |
| | | | **$735.69** |

## Total for WILLIAMSBURG TECH COLL: $735.69

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| A SETH ROUSER | DBC BLICK ART MATERIAL | 10/01/2016 | $24.18 |
| | | | **$24.18** |
| AIMEE KLINE | FACEBK GHKESAWYF2 | 09/30/2016 | $13.17 |
| | VICTORYSTORE.COM | 10/05/2016 | $450.00 |
| | WAL-MART #0585 | 10/12/2016 | $18.69 |
| | CANADIAN FAVOURITES | 10/11/2016 | $49.17 |
| | WM SUPERCENTER #585 | 10/20/2016 | $84.08 |
| | | | **$615.11** |
| ALBERT HELMS JR | UNITED REFRIG INC 491 | 10/05/2016 | $99.37 |
| | BAKER DISTRIBUTING #577 | 10/10/2016 | $16.07 |
| | BAKER DISTRIBUTING #577 | 10/11/2016 | $180.87 |
| | LOWES #00416 | 10/13/2016 | $29.87 |
| | LOWES #00416 | 10/14/2016 | $35.45 |
| | UNITED REFRIG INC 491 | 10/14/2016 | $1,493.91 |
| | BEARING DIST - ROCK HILL | 10/19/2016 | $70.03 |
| | UNITED REFRIG INC 491 | 10/27/2016 | $37.00 |
| | JOHNSTONE SUPPLY | 10/28/2016 | $58.32 |
| | JOHNSTONE SUPPLY | 10/28/2016 | $40.01 |
| | | | **$2,060.90** |
| ALEXANDRA BRIGGS | SPIRIT COMMUNICATIONS EB | 10/05/2016 | $1,097.95 |
| | SHELL OIL 57543807507 | 10/07/2016 | $14.58 |
| | 7-ELEVEN 37147 | 10/08/2016 | $7.96 |
| | ENTERPRISE RENT-A-CAR | 10/08/2016 | $115.92 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $121.99 |
| | STAPLS7164874753000001 | 10/25/2016 | $130.95 |
| | TARGET 00013714 | 10/28/2016 | $9.62 |
| | | | **$1,498.97** |
| ALICIA HYATT | MICHAELSFLO | 10/04/2016 | $170.86 |
| | | | **$170.86** |
| ALICIA MARSTALL | Amazon.com | 10/08/2016 | $35.63 |
| | | | **$35.63** |
| ALLEN F BLACKMON | ADOBE CREATIVE CLOUD | 09/29/2016 | $29.99 |
| | FOTOLIA - UU5REBDDXXMQ | 10/03/2016 | $112.00 |
| | | | **$141.99** |
| AMANDA HACKNEY | ACTFL AMRCN CNCL TCHNG FR | 10/05/2016 | $235.00 |
| | GG SOUTH CAROLINA HUM | 10/11/2016 | $40.00 |
| | STAPLS7165087879000001 | 10/27/2016 | $60.27 |
| | | | **$335.27** |
| AMANDA MARSHALL | WAL-MART #0585 | 10/01/2016 | $54.18 |
| | THE WHITE HORSE | 10/06/2016 | $19.60 |
| | OLIVE GARDEN #00015685 | 10/06/2016 | $15.25 |
| | WM SUPERCENTER #585 | 10/25/2016 | $49.02 |
| | DOLLAR TREE | 10/25/2016 | $8.21 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$146.26** |
| **AMY PHILLIPS** | THE HOME DEPOT #1114 | 10/22/2016 | $22.44 |
| | | | **$22.44** |
| **ANA SUBOTIC** | 7-ELEVEN 37147 | 09/30/2016 | $31.51 |
| | U SAVE AUTO RENTAL | 10/03/2016 | $239.63 |
| | 7-ELEVEN 37147 | 10/05/2016 | $26.34 |
| | AMERICAN AIR0017903904303 | 10/06/2016 | $259.70 |
| | U SAVE AUTO RENTAL | 10/13/2016 | $47.93 |
| | AT&T DATA | 10/15/2016 | $30.00 |
| | 7-ELEVEN 37147 | 10/13/2016 | $13.51 |
| | AMERICAN AIR0010263230307 | 10/16/2016 | $25.00 |
| | SPEEDWAY 07655 | 10/19/2016 | $22.79 |
| | AMERICAN AIR0010263633081 | 10/21/2016 | $25.00 |
| | ENTERPRISE RENT-A-CAR | 10/21/2016 | $412.24 |
| | GULF OIL 92040715 | 10/21/2016 | $20.87 |
| | WAL-MART #0585 | 10/24/2016 | $40.59 |
| | | | **$1,195.11** |
| **ANDREW VORDER BRUEGGE** | BI-LO GROCERY #5716 | 10/04/2016 | $10.70 |
| | USITT | 10/07/2016 | $249.00 |
| | | | **$259.70** |
| **ANGELO GETER** | NATL ASSOC FOR CA | 09/29/2016 | $1,175.00 |
| | 7-ELEVEN 37147 | 10/02/2016 | $26.65 |
| | 7-ELEVEN 37147 | 10/02/2016 | $26.85 |
| | HEY SUGAR SHOP | 10/05/2016 | $49.05 |
| | NATL ASSOC FOR CA | 10/05/2016 | $705.00 |
| | Dropbox HWC1GZV4CNR7 | 10/07/2016 | $99.00 |
| | EXIT STRATEGY LLC | 10/08/2016 | $250.00 |
| | CONSUMER CRAFTS | 10/11/2016 | $591.00 |
| | PUBLIX SUPERMARKETS #1485 | 10/13/2016 | $43.81 |
| | SNAPCHAT INCGEOFILTER | 10/19/2016 | $5.00 |
| | CAROWINDS SVC CTR | 10/19/2016 | $875.00 |
| | CAROWINDS SVC CTR | 10/19/2016 | $875.00 |
| | HOMEDEPOT.COM | 10/24/2016 | $121.40 |
| | HOOTSUITE MEDIA INC. | 10/25/2016 | $14.99 |
| | HOMEDEPOT.COM | 10/24/2016 | $25.68 |
| | SNAPCHAT INCGEOFILTER | 10/26/2016 | $5.00 |
| | | | **$4,888.43** |
| **ANN BARRETT** | STAPLS7163547994000001 | 09/30/2016 | $252.07 |
| | Amazon.com | 10/24/2016 | $64.19 |
| | Ryder Engraving Inc | 10/25/2016 | $22.44 |
| | | | **$338.70** |
| **ANN BIGGERSTAFF** | STAPLS7163899293000001 | 10/06/2016 | $104.30 |
| | PBP EXECUTIVE REPORTS | 10/10/2016 | $99.00 |
| | Ryder Engraving Inc | 10/11/2016 | $16.99 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANN BIGGERSTAFF | C-SCAPE CONSULTING | 10/14/2016 | $199.90 |
| | STAPLS7164586397000001 | 10/20/2016 | $465.82 |
| | SQ RHEDC | 10/21/2016 | $20.00 |
| | STAPLS7165013837000001 | 10/26/2016 | $25.88 |
| | | | **$931.89** |
| ANNA SARTIN | A HAND UP | 10/03/2016 | $3.75 |
| | PUBLIX SUPERMARKETS #1485 | 10/03/2016 | $4.28 |
| | HOBBY LOBBY #383 | 10/03/2016 | $67.61 |
| | | | **$75.64** |
| ANNE FIALA | RIO GRANDE INC | 10/11/2016 | $94.34 |
| | PRAXAIR DISTRIBUTION I | 10/14/2016 | $79.12 |
| | | | **$173.46** |
| ANTHONY DAVIS | AMERICAN AIR0017868077899 | 10/05/2016 | $282.70 |
| | SNAPCHAT INCGEOFILTER | 10/21/2016 | $5.00 |
| | | | **$287.70** |
| APRIL HERSHEY | SPIRIT COMMUNICATIONS EB | 10/11/2016 | $1.64 |
| | NORTH AMERICAN ASSOCIATIO | 10/14/2016 | $870.00 |
| | CATAWBA COLLEGE | 10/14/2016 | $10.00 |
| | PAYPAL CONFERENCES | 10/14/2016 | $150.00 |
| | NORTH AMERICAN ASSOCIATIO | 10/13/2016 | $350.00 |
| | | | **$1,381.64** |
| ASHLEY BURNSIDE | VISTAPR VistaPrint.com | 10/14/2016 | $38.22 |
| | STAPLES 00111211 | 10/20/2016 | $204.82 |
| | | | **$243.04** |
| BARB YEAGER | EXECUCAR AFFILIATES | 10/01/2016 | $30.00 |
| | SOCIETY FOR PERS AND SOC | 10/01/2016 | $160.00 |
| | WWW.BLACKPHDNETWORK. | 09/30/2016 | $145.00 |
| | UNITED 0162319981445 | 09/30/2016 | $259.70 |
| | SOUTHERN SOCIOLOGICAL SO | 09/30/2016 | $25.00 |
| | AMAZON MKTPLACE PMTS | 10/02/2016 | $13.50 |
| | WWW.BLACKPHDNETWORK. | 09/30/2016 | $145.00 |
| | STAPLS7164060523000001 | 10/08/2016 | $42.50 |
| | SEPA | 10/10/2016 | $115.00 |
| | WAL-MART #4593 | 10/10/2016 | $105.83 |
| | SCAEA | 10/12/2016 | $115.00 |
| | SEPA | 10/13/2016 | $115.00 |
| | SEPA | 10/19/2016 | $125.00 |
| | DOLLAR TREE | 10/19/2016 | $21.40 |
| | U SAVE AUTO RENTAL | 10/26/2016 | $119.35 |
| | HILTON GARDEN INN ATLANTA | 10/30/2016 | $776.88 |
| | HILTON GARDEN INN ATLANTA | 10/30/2016 | $776.88 |
| | | | **$3,091.04** |
| BECKY CROWLEY | STAPLS7164353343000001 | 10/14/2016 | $86.61 |
| | EAI EDUCATION | 10/24/2016 | $545.34 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BECKY CROWLEY | STAPLS7165090667000002 | 10/27/2016 | $10.14 |
| | STAPLS7165090667000001 | 10/28/2016 | $87.73 |
| | | | **$729.82** |
| BEN PAXTON | U SAVE AUTO RENTAL | 09/30/2016 | $85.14 |
| | Dunham Jewelry Manuf Onli | 10/19/2016 | $477.00 |
| | U SAVE AUTO RENTAL | 10/24/2016 | $85.14 |
| | U SAVE AUTO RENTAL | 10/28/2016 | $170.28 |
| | U SAVE AUTO RENTAL | 10/29/2016 | $9.64 |
| | U SAVE AUTO RENTAL | 10/28/2016 | $170.28 |
| | | | **$997.48** |
| BEN ROACH | THE HOME DEPOT #1114 | 10/03/2016 | $45.95 |
| | STAPLES 00111211 | 10/03/2016 | $116.39 |
| | | | **$162.34** |
| BETHANY MARLOWE | Amazon web services | 10/03/2016 | $3.40 |
| | VZWRLSS APOCC VISB | 10/17/2016 | $101.93 |
| | | | **$105.33** |
| BIFF EDGE | OFFICE DEPOT #342 | 10/01/2016 | $73.83 |
| | SHERWIN WILLIAMS 702582 | 10/01/2016 | $32.23 |
| | THE HOME DEPOT #1114 | 09/29/2016 | $21.88 |
| | THE HOME DEPOT #1114 | 09/29/2016 | $16.82 |
| | LOWES #02442 | 10/03/2016 | $34.26 |
| | THE HOME DEPOT #1114 | 10/06/2016 | $93.99 |
| | THE HOME DEPOT #1114 | 10/12/2016 | $82.64 |
| | THE HOME DEPOT #1114 | 10/12/2016 | $90.18 |
| | THE HOME DEPOT #1114 | 10/13/2016 | $25.25 |
| | MURPHY6761ATWALMRT | 10/14/2016 | $32.33 |
| | THE HOME DEPOT #1114 | 10/13/2016 | $243.41 |
| | THE HOME DEPOT #1114 | 10/18/2016 | $39.70 |
| | HOBBY LOBBY #383 | 10/18/2016 | $4.78 |
| | LOWES #00416 | 10/19/2016 | $45.30 |
| | LOWES #00416 | 10/20/2016 | $34.22 |
| | THE HOME DEPOT #1114 | 10/19/2016 | $46.84 |
| | THE HOME DEPOT #1114 | 10/20/2016 | $120.66 |
| | THE HOME DEPOT #1114 | 10/20/2016 | $43.34 |
| | THE HOME DEPOT #1114 | 10/24/2016 | $79.90 |
| | LOWES #00416 | 10/25/2016 | $77.47 |
| | LOWES #00416 | 10/25/2016 | $36.73 |
| | THE HOME DEPOT #1114 | 10/25/2016 | $18.96 |
| | THEATRE EFFECTS | 10/27/2016 | $50.95 |
| | LOWES #00416 | 10/27/2016 | $33.19 |
| | WAL-MART #0585 | 10/27/2016 | $42.64 |
| | THE HOME DEPOT #1114 | 10/26/2016 | $14.65 |
| | WAL-MART #0585 | 10/27/2016 | $17.12 |
| | | | **$1,453.27** |
| BOBBIE SCHREINER | SOUTHWES 5262452125522 | 10/03/2016 | $518.46 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BOBBIE SCHREINER | U SAVE AUTO RENTAL | 10/28/2016 | $238.21 |
| | | | **$756.67** |
| BOBBY SNYDER | LOWES #00416 | 10/04/2016 | $3.58 |
| | AIRGAS NATIONAL CARBONATI | 10/05/2016 | $100.31 |
| | BEARING DIST - ROCK HILL | 10/07/2016 | $56.78 |
| | UNITED REFRIG INC 491 | 10/10/2016 | $194.34 |
| | THE HOME DEPOT #1114 | 10/20/2016 | $193.31 |
| | PURAQUA PRODUCTS INC | 10/21/2016 | $534.91 |
| | PARTS TOWN | 10/21/2016 | $360.58 |
| | CAROLINA ELECTRICL SUPPLY | 10/25/2016 | $547.84 |
| | UNITED REFRIG INC 491 | 10/27/2016 | $69.59 |
| | PARTS TOWN | 10/29/2016 | $270.73 |
| | | | **$2,331.97** |
| BRIAN GOOD | WAL-MART #4593 | 10/03/2016 | $34.80 |
| | WW GRAINGER | 10/13/2016 | $321.00 |
| | WAL-MART #6962 | 10/13/2016 | $29.82 |
| | INTERSTATE SOLUTIONS | 10/19/2016 | $240.57 |
| | WW GRAINGER | 10/24/2016 | $160.50 |
| | WW GRAINGER | 10/24/2016 | $160.50 |
| | WW GRAINGER | 10/24/2016 | $160.50 |
| | | | **$1,107.69** |
| BRITTANY MOORE | BRANDPRO | 10/12/2016 | $427.02 |
| | BRANDPRO | 10/24/2016 | $160.50 |
| | HOBBY LOBBY #383 | 10/26/2016 | $79.88 |
| | WALGREENS #4842 | 10/29/2016 | $30.29 |
| | | | **$697.69** |
| BRITTANY PHILLIPS | DOLLAR TREE | 10/20/2016 | $9.14 |
| | | | **$9.14** |
| CAMERON EDWARDS | LOWES #00416 | 10/05/2016 | $122.88 |
| | EXPEDIA | 10/10/2016 | $213.33 |
| | WALMART.COM 8009666546 | 10/12/2016 | $26.15 |
| | SEI SOCCER.COM | 10/25/2016 | $247.85 |
| | PARACLETE XP SKYVENTURE | 10/26/2016 | $753.00 |
| | EPIC SPORTS, INC. | 10/27/2016 | $273.92 |
| | IN PURCHASE OFFICIALS SU | 10/28/2016 | $533.70 |
| | IN PARACLETE XP | 10/28/2016 | $64.00 |
| | | | **$2,234.83** |
| CAROL BURNS | SNIPES CO | 09/30/2016 | $287.53 |
| | GREEN RESOURCE OF SOUTH C | 10/05/2016 | $1,078.56 |
| | SITEONE LANDSCAPE S | 10/10/2016 | $602.91 |
| | WINZER USA | 10/12/2016 | $216.16 |
| | INTERSTATE SOLUTIONS | 10/11/2016 | $470.85 |
| | GATEWAY SUPPLY COMPANY | 10/14/2016 | $725.71 |
| | CAROLINA ELECTRICL SUPPLY | 10/21/2016 | $73.72 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CAROL BURNS** | GATEWAY SUPPLY COMPANY | 10/21/2016 | $719.04 |
| | FASTENAL COMPANY01 | 10/24/2016 | $1,868.22 |
| | MAJOR CHEMICAL COMPANY | 10/24/2016 | $398.25 |
| | FASTENAL COMPANY01 | 10/24/2016 | $99.00 |
| | CAROLINA ELECTRICL SUPPLY | 10/26/2016 | $205.44 |
| | GRAYBAR ELECTRIC COMPANY | 10/27/2016 | $1,784.01 |
| | CAROLINA ELECTRICL SUPPLY | 10/28/2016 | $226.67 |
| | | | **$8,756.07** |
| **CAROL SCHLABACH** | STAPLS7163659219000001 | 10/01/2016 | $149.08 |
| | DRI NUANCE | 10/06/2016 | $331.65 |
| | FOUNDATION FOR CRITICAL T | 10/11/2016 | $124.65 |
| | MODERN LANGUAGE ASSOCI | 10/29/2016 | $375.00 |
| | MODERN LANGUAGE ASSOCI | 10/29/2016 | $375.00 |
| | MODERN LANGUAGE ASSOCI | 10/29/2016 | $400.00 |
| | MODERN LANGUAGE ASSOCI | 10/29/2016 | $375.00 |
| | | | **$2,130.38** |
| **CAROLYN A SUMNER** | STAPLS7163828729000001 | 10/05/2016 | $53.49 |
| | DBC BLICK ART MATERIAL | 10/06/2016 | $335.27 |
| | YA YA E FAVORMART | 10/06/2016 | $35.12 |
| | STAPLS7164310055000001 | 10/13/2016 | $121.92 |
| | B&H PHOTO, 800-606-6969 | 10/25/2016 | $759.98 |
| | | | **$1,305.78** |
| **CARRIE WHITESIDE** | WINTHROP UNIV BOOKSTORE | 09/30/2016 | $111.17 |
| | SendinBlue | 10/12/2016 | $7.37 |
| | SURVEYMONKEY.COM | 10/16/2016 | $228.00 |
| | | | **$346.54** |
| **CHAD DRESBACH** | MODERN SCHOOL SUPPLIES | 09/30/2016 | $379.71 |
| | DBC BLICK ART MATERIAL | 10/04/2016 | $122.01 |
| | NASCO FORT ATKINSON | 10/05/2016 | $685.10 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $39.04 |
| | AMAZON MKTPLACE PMTS | 10/09/2016 | $6.42 |
| | AMAZON MKTPLACE PMTS | 10/09/2016 | $7.72 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $4.00 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $10.15 |
| | SP THE ILLUSTRATED P | 10/08/2016 | $49.48 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $289.89 |
| | AMAZON MKTPLACE PMTS | 10/09/2016 | $7.97 |
| | AMAZON MKTPLACE PMTS | 10/09/2016 | $9.62 |
| | WM SUPERCENTER #585 | 10/07/2016 | $245.90 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $7.98 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $14.92 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $7.00 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $11.78 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $6.88 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $8.37 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHAD DRESBACH | AMAZON MKTPLACE PMTS | 10/11/2016 | $6.49 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $7.97 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $4.00 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $10.99 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $4.98 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $5.83 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $9.12 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $12.82 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $27.50 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $16.43 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $23.43 |
| | PCM 800-5556255 | 10/21/2016 | $95.55 |
| | PCM 800-5556255 | 10/21/2016 | $47.70 |
| | | | **$2,186.75** |
| CHAD RUSSELL | NORTHERN TOOL EQUIP-SC | 10/21/2016 | $24.60 |
| | AUTOZONE #1017 | 10/24/2016 | $53.86 |
| | | | **$78.46** |
| CHANTELLE DAVIDSON | WM SUPERCENTER #585 | 10/04/2016 | $26.08 |
| | DOLLAR TREE | 10/04/2016 | $13.91 |
| | PARTY CITY #70 | 10/06/2016 | $42.47 |
| | WM SUPERCENTER #585 | 10/07/2016 | $32.67 |
| | PAYPAL SOUTHCAROLI | 10/07/2016 | $25.00 |
| | PAYPAL SOUTHCAROLI | 10/07/2016 | $50.00 |
| | THE BOOKNACK | 10/10/2016 | $20.94 |
| | THE BOOKNACK | 10/10/2016 | $35.02 |
| | WINTHROP UNIV BOOKSTORE | 10/11/2016 | $73.85 |
| | WAL-MART #0585 | 10/21/2016 | $14.69 |
| | WM SUPERCENTER #585 | 10/21/2016 | $3.18 |
| | THE BOOKNACK | 10/24/2016 | $56.14 |
| | WAL-MART #0585 | 10/24/2016 | $18.30 |
| | THE BOOKNACK | 10/24/2016 | $44.12 |
| | MICHAELS STORES 2723 | 10/27/2016 | $6.40 |
| | WAL-MART #0585 | 10/28/2016 | $7.46 |
| | | | **$470.23** |
| CHARLENE BOGGS | STAPLES 00111211 | 10/12/2016 | $109.11 |
| | U SAVE AUTO RENTAL | 10/15/2016 | $239.63 |
| | SAMS CLUB #6236 | 10/19/2016 | $11.40 |
| | SHELL OIL 10083919000 | 10/19/2016 | $20.50 |
| | STAPLES 00111211 | 10/20/2016 | $440.80 |
| | | | **$821.44** |
| CHARLES L LARSEN JR | AMAZON MKTPLACE PMTS | 10/11/2016 | $12.30 |
| | AMAZON MKTPLACE PMTS | 10/14/2016 | $106.50 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $49.89 |
| | | | **$168.69** |
| CHARLES SIMPSON | JAMES RIVER EQUIPMENT | 09/30/2016 | $123.75 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES SIMPSON** | BATTERIES PLUS 422 | 09/30/2016 | $250.10 |
| | FARMERS EXCHANGE | 09/30/2016 | $42.69 |
| | JAMES RIVER EQUIPMENT | 10/03/2016 | $160.89 |
| | AUTOZONE #1017 | 10/03/2016 | $29.94 |
| | JAMES RIVER EQUIPMENT | 10/05/2016 | $355.77 |
| | NAPA AUTO PARTS 0000722 | 10/05/2016 | $117.58 |
| | FOURMAN`S REPAIR SHOP | 10/06/2016 | $150.33 |
| | AUTOZONE #1017 | 10/07/2016 | $23.52 |
| | DRUMS TIRE AND BATTERY SE | 10/10/2016 | $179.85 |
| | FOURMAN`S REPAIR SHOP | 10/18/2016 | $68.95 |
| | JAMES RIVER EQUIPMENT | 10/19/2016 | $75.55 |
| | FOURMAN`S REPAIR SHOP | 10/20/2016 | $20.91 |
| | DRUMS TIRE AND BATTERY SE | 10/24/2016 | $39.90 |
| | GREENVILLE TURF AND TRACT | 10/25/2016 | $234.57 |
| | DRUMS TIRE AND BATTERY SE | 10/25/2016 | $33.00 |
| | COMER EQUIPMENT CO INC | 10/26/2016 | $171.77 |
| | THE HOME DEPOT #1114 | 10/26/2016 | $298.53 |
| | FOURMAN`S REPAIR SHOP | 10/28/2016 | $938.88 |
| | | | **$3,316.48** |
| **CHARLIE MCDONALD** | DRUMS TIRE AND BATTERY SE | 10/06/2016 | $19.95 |
| | DRUMS TIRE AND BATTERY SE | 10/13/2016 | $39.90 |
| | THE HOME DEPOT #1114 | 10/19/2016 | $79.51 |
| | | | **$139.36** |
| **CHELSI COLLETON** | PAPA JOHN'S #00308 | 10/13/2016 | $43.33 |
| | | | **$43.33** |
| **CHERYL A TAYLOR** | AT&T DATA | 09/30/2016 | $29.99 |
| | US INK AND TONER | 10/03/2016 | $292.88 |
| | VZWRLSS APOCC VISB | 10/06/2016 | $52.97 |
| | SPIRIT COMMUNICATIONS EB | 10/12/2016 | $1.05 |
| | ACCO BRANDS DIRECT | 10/20/2016 | $53.49 |
| | AT&T DATA | 10/24/2016 | $25.00 |
| | AT&T DATA | 10/30/2016 | $29.99 |
| | | | **$485.37** |
| **CHERYL FORTNER WOOD** | STAPLES 00111211 | 09/29/2016 | $1,229.59 |
| | STAPLES 00111211 | 09/29/2016 | $11.97 |
| | STAPLES 00111211 | 09/29/2016 | $850.38 |
| | CCI STUDENTUNIVERSE | 10/04/2016 | $306.55 |
| | UNITED 0167867369222 | 10/03/2016 | $642.20 |
| | USPS 45752009132308454 | 10/06/2016 | $22.95 |
| | BB WINTHROP FOUND. | 10/06/2016 | $20.00 |
| | STUDENTUNIVERSE | 10/09/2016 | $304.10 |
| | WAL-MART #4593 | 10/12/2016 | $85.28 |
| | FOOD LION #2537 | 10/12/2016 | $6.76 |
| | GRADUATE ANN ARBOR | 10/15/2016 | $376.29 |
| | SOUTHEAST ATHLETIC TRAIN | 10/19/2016 | $90.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHERYL FORTNER WOOD | NATA ONLINE | 10/19/2016 | $177.00 |
| | | | **$4,123.07** |
| CHERYL GOMEZ | IN SHRED WITH US | 10/05/2016 | $57.50 |
| | IN SHRED WITH US | 10/11/2016 | $32.50 |
| | IN SHRED WITH US | 10/19/2016 | $57.50 |
| | STAPLS7164715646000001 | 10/20/2016 | $65.49 |
| | | | **$212.99** |
| CHRIS ROUSSEAU | LOWES #00416 | 10/13/2016 | $29.13 |
| | | | **$29.13** |
| CHRISTIAN GRATTAN | ACS REGIONAL MEETINGS | 10/24/2016 | $70.00 |
| | ACS REGIONAL MEETINGS | 10/24/2016 | $70.00 |
| | | | **$140.00** |
| CHRISTOPHER LEGRAND | ROCK HILL CITGO | 09/30/2016 | $7.41 |
| | U SAVE AUTO RENTAL | 10/21/2016 | $159.13 |
| | 7-ELEVEN 37147 | 10/26/2016 | $23.48 |
| | | | **$190.02** |
| CHRISTOPHER VAN ALLER | MICHAEL'S ROCK HIL | 10/19/2016 | $41.50 |
| | | | **$41.50** |
| CIARA FRIERSON | AMERICAN AIR0010261933706 | 10/01/2016 | $25.00 |
| | ALAMO RENT ACAR TOLLS | 10/01/2016 | $107.24 |
| | MARATHON PETRO | 10/03/2016 | $25.00 |
| | ALAMO RENT-A-CAR | 10/06/2016 | $360.14 |
| | RACETRAC666 00006668 | 10/05/2016 | $15.00 |
| | AMERICAN AIR0010262357442 | 10/06/2016 | $25.00 |
| | U SAVE AUTO RENTAL | 10/13/2016 | $239.63 |
| | BP#9611146HERLONG BP | 10/13/2016 | $31.60 |
| | ALAMO RENT ACAR TOLLS | 10/16/2016 | $22.73 |
| | PILOT 00000604 | 10/16/2016 | $30.00 |
| | SHELL OIL 12478572006 | 10/17/2016 | $8.83 |
| | ALAMO RENT ACAR TOLLS | 10/21/2016 | $9.95 |
| | U SAVE AUTO RENTAL | 10/24/2016 | $95.85 |
| | SHELL OIL 12478572006 | 10/26/2016 | $26.69 |
| | | | **$1,022.66** |
| CID CARVALHO | U SAVE AUTO RENTAL | 10/03/2016 | $40.32 |
| | U SAVE AUTO RENTAL | 10/19/2016 | $425.72 |
| | WSG WILSON SPTG GDS | 10/19/2016 | $1,272.31 |
| | U SAVE AUTO RENTAL | 10/24/2016 | $39.15 |
| | | | **$1,777.50** |
| CINDY BEKIER | AMAZON MKTPLACE PMTS | 09/30/2016 | $22.97 |
| | ACTIVATE PROMOTIONS AND M | 09/29/2016 | $706.31 |
| | STAPLS7163609769000001 | 10/01/2016 | $86.68 |
| | STAPLS7163609769000002 | 10/01/2016 | $2.91 |
| | AMAZON MKTPLACE PMTS | 10/01/2016 | $9.99 |
| | US INK AND TONER | 10/03/2016 | $380.29 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CINDY BEKIER | OFFICE DEPOT #342 | 10/03/2016 | $37.62 |
| | AMAZON.COM AMZN.COM/BILL | 10/05/2016 | $17.10 |
| | US INK AND TONER | 10/05/2016 | $117.65 |
| | Amazon.com | 10/09/2016 | $38.49 |
| | STAPLS7164034530000002 | 10/08/2016 | $5.66 |
| | AMAZON.COM AMZN.COM/BILL | 10/08/2016 | $9.42 |
| | STAPLS7164034530000001 | 10/08/2016 | $56.41 |
| | AMERICAN COLLEGE OF SP | 10/11/2016 | $750.00 |
| | STAPLS7164305574000001 | 10/13/2016 | $43.93 |
| | ACTIVATE PROMOTIONS AND M | 10/14/2016 | $90.30 |
| | STAPLS7164790534000001 | 10/21/2016 | $58.38 |
| | STAPLS7164938242000001 | 10/25/2016 | $47.30 |
| | AMERICAN RED CROSS | 10/26/2016 | $513.00 |
| | | | **$2,994.41** |
| CINNAMON HAIRSTON | STAPLS7164170427000001 | 10/12/2016 | $47.69 |
| | US INK AND TONER | 10/12/2016 | $326.06 |
| | PRINT SOLUTIONS INC | 10/18/2016 | $453.14 |
| | PRINT SOLUTIONS INC | 10/18/2016 | $215.25 |
| | STAPLS7164710818000001 | 10/20/2016 | $33.48 |
| | | | **$1,075.62** |
| CLAIRE MOONEY MELVIN | TWCARENA/HORNETS/SWARM | 10/01/2016 | $237.18 |
| | VACRAO | 10/03/2016 | $160.00 |
| | AT&T DATA | 10/04/2016 | $30.00 |
| | HERTZ RENT-A-CAR | 10/05/2016 | $144.48 |
| | SHELL OIL 57542525001 | 10/05/2016 | $41.41 |
| | SHELL OIL 57544769201 | 10/10/2016 | $31.68 |
| | 4IMPRINT | 10/11/2016 | $854.54 |
| | ENTERPRISE RENT-A-CAR | 10/12/2016 | $84.00 |
| | ENTERPRISE RENT-A-CAR | 10/14/2016 | $42.00 |
| | QT 1099 97010995 | 10/14/2016 | $11.87 |
| | GUIDEBOOK INC | 10/18/2016 | $1,400.00 |
| | OLARK.COM | 10/18/2016 | $49.00 |
| | EXXONMOBIL 99359820 | 10/20/2016 | $34.50 |
| | EXXONMOBIL 97545818 | 10/26/2016 | $35.75 |
| | THE UPS STORE 3937 | 10/27/2016 | $20.85 |
| | GGMC PARKING W 112TH ST | 10/29/2016 | $40.00 |
| | SCRUBADUB WARWICK | 10/29/2016 | $36.78 |
| | EXXONMOBIL 99152571 | 10/28/2016 | $42.37 |
| | ENTERPRISE RENT-A-CAR | 10/30/2016 | $673.30 |
| | | | **$3,969.71** |
| CLAIRE WEIKLE | U SAVE AUTO RENTAL | 10/05/2016 | $143.78 |
| | | | **$143.78** |
| CLARISSA ELMORE | CHICK-FIL-A #00835 | 10/19/2016 | $79.03 |
| | | | **$79.03** |
| CLIFTON P CALLOWAY | VWR INTERNATIONAL INC | 09/30/2016 | $106.26 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLIFTON P CALLOWAY | IMMM INC DBA NOVA BIOTEC | 10/06/2016 | $127.00 |
| | FLINN SCIENTIFIC, I | 10/10/2016 | $52.50 |
| | EVIDENT INC | 10/25/2016 | $28.50 |
| | | | **$314.26** |
| CRAIG SAUVIGNE | AMAZON MKTPLACE PMTS | 10/06/2016 | $35.11 |
| | | | **$35.11** |
| CURLENE R MOISE | AMAZON MKTPLACE PMTS | 10/06/2016 | $8.98 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $27.34 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $28.53 |
| | AMAZON MKTPLACE PMTS | 10/07/2016 | $25.37 |
| | ACTIVATE PROMOTIONS AND M | 10/07/2016 | $1,031.92 |
| | STAPLS7164597250000001 | 10/20/2016 | $214.62 |
| | Ryder Engraving Inc | 10/20/2016 | $25.39 |
| | Ryder Engraving Inc | 10/20/2016 | $139.30 |
| | AMAZON.COM AMZN.COM/BILL | 10/24/2016 | $194.32 |
| | NATIONAL COUNCIL FOR THE | 10/25/2016 | $36.95 |
| | | | **$1,732.72** |
| DANIEL ALLEN | WM SUPERCENTER #585 | 10/11/2016 | $65.76 |
| | WAL-MART #6962 | 10/12/2016 | $16.90 |
| | U SAVE AUTO RENTAL | 10/25/2016 | $85.14 |
| | U SAVE AUTO RENTAL | 10/25/2016 | $85.14 |
| | WAL-MART #0585 | 10/25/2016 | $196.97 |
| | U SAVE AUTO RENTAL | 10/25/2016 | $85.14 |
| | U SAVE AUTO RENTAL | 10/26/2016 | $340.57 |
| | | | **$875.62** |
| DANIEL GORDON | AMERICAN AIR0012394408837 | 10/01/2016 | $230.70 |
| | PUBLIX SUPERMARKETS #1485 | 10/05/2016 | $131.46 |
| | TCG | 10/20/2016 | $443.00 |
| | AMERICAN AIR0010264050448 | 10/26/2016 | $25.00 |
| | ENTERPRISE RENT-A-CAR | 10/30/2016 | $431.92 |
| | | | **$1,262.08** |
| DANIEL LUNDY | FUNCTIONAL MOVEMENT SYSTE | 10/03/2016 | $598.00 |
| | FUNCTIONAL MOVEMENT SYSTE | 10/03/2016 | $598.00 |
| | SOUTHPAW SCREEN PRINTING | 10/17/2016 | $156.00 |
| | OPTP 1-800-367-7393 | 10/20/2016 | $180.80 |
| | | | **$1,532.80** |
| DAPHNE SEARS | STAPLS7163596621000001 | 09/30/2016 | $28.26 |
| | STAPLS7163778927000001 | 10/05/2016 | $35.34 |
| | STAPLS7164036260000001 | 10/08/2016 | $68.38 |
| | STAPLES 00111211 | 10/18/2016 | $9.12 |
| | STAPLS7164715617000001 | 10/20/2016 | $83.30 |
| | STAPLS7164628932000001 | 10/20/2016 | $10.51 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $85.47 |
| | | | **$320.38** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DARLENE LEDWELL** | SQ CAROLINAS CHAPT | 10/19/2016 | $50.00 |
| | STAPLS7164897046000001 | 10/25/2016 | $212.54 |
| | AMAZON MKTPLACE PMTS | 10/27/2016 | $40.85 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $50.00 |
| | | | **$353.39** |
| **DAVID LINDSEY** | CITY ELECTRIC #29 | 10/12/2016 | $235.58 |
| | CITY ELECTRIC #29 | 10/17/2016 | $205.49 |
| | CITY ELECTRIC #29 | 10/17/2016 | $43.99 |
| | CITY ELECTRIC #29 | 10/19/2016 | $27.76 |
| | CITY ELECTRIC #29 | 10/20/2016 | $29.00 |
| | CITY ELECTRIC #29 | 10/24/2016 | $856.56 |
| | CITY ELECTRIC #29 | 10/26/2016 | $1,013.32 |
| | | | **$2,411.70** |
| **DAVID ROLLINGS** | BLUE CAB 077 | 09/24/2016 | $25.00 |
| | QT 1116 97011167 | 10/11/2016 | $29.61 |
| | SAMSCLUB #6236 | 10/10/2016 | $532.86 |
| | ENTERPRISE RENT-A-CAR | 10/13/2016 | $126.00 |
| | ONE CALL NOW | 10/20/2016 | $582.19 |
| | SAMS CLUB #6236 | 10/24/2016 | $85.58 |
| | THE HOME DEPOT #1114 | 10/26/2016 | $53.47 |
| | | | **$1,434.71** |
| **DAVID WOHL** | AMAZON MKTPLACE PMTS | 10/26/2016 | $15.00 |
| | | | **$15.00** |
| **DEANA MORROW** | CRUCIAL.COM | 10/15/2016 | $47.07 |
| | | | **$47.07** |
| **DEBORAH WELLS** | VISUAL GRAPHIC SYSTEMS I | 10/04/2016 | $132.96 |
| | Ryder Engraving Inc | 10/19/2016 | $21.34 |
| | US INK AND TONER | 10/21/2016 | $83.42 |
| | | | **$237.72** |
| **DIANE B WRIGHT** | OFFICE DEPOT #1214 | 09/30/2016 | $44.43 |
| | Ryder Engraving Inc | 10/11/2016 | $11.59 |
| | WINGATE INN | 10/11/2016 | $98.79 |
| | AMERICAN AIR0010638859591 | 10/11/2016 | $25.42 |
| | AMERICAN AIR0012395925243 | 10/11/2016 | $169.70 |
| | PLN HOTEL-BOOK-ONLINE | 10/12/2016 | $142.95 |
| | WINGATE INN | 10/11/2016 | $98.79 |
| | OFFICE DEPOT #1214 | 10/12/2016 | $31.06 |
| | NCAA FULFILLMENT | 10/13/2016 | $15.85 |
| | JOSABANK CLOTHIERS 585 | 10/17/2016 | $533.81 |
| | THE MENS WEARHOUSE #3205 | 10/18/2016 | $835.44 |
| | HONDA CARS OF ROCK HILL | 10/19/2016 | $369.00 |
| | PLN HOTEL-BOOK-ONLINE | 10/22/2016 | $142.95 |
| | NCAA FULFILLMENT | 10/21/2016 | $23.95 |
| | | | **$2,543.73** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONALD DAVIS | LOWES #00907 | 09/30/2016 | $1,927.86 |
| | FERGUSON ENT #123 | 10/04/2016 | $17.98 |
| | THE HOME DEPOT #1114 | 10/03/2016 | $19.17 |
| | ESSENTIALHARDWARE.COM | 10/05/2016 | $8.42 |
| | LOWES #00416 | 10/05/2016 | $27.73 |
| | THE HOME DEPOT #1114 | 10/06/2016 | $24.13 |
| | THE HOME DEPOT #1114 | 10/11/2016 | $37.34 |
| | WW GRAINGER | 10/12/2016 | $78.32 |
| | THE HOME DEPOT #1114 | 10/12/2016 | $37.34 |
| | LOWES #00416 | 10/14/2016 | $45.00 |
| | THE HOME DEPOT #1114 | 10/14/2016 | $5.22 |
| | LOWES #00416 | 10/17/2016 | $23.50 |
| | UNITED REFRIG INC 491 | 10/19/2016 | $54.36 |
| | DTE ENERGY 800-477-4747 | 10/19/2016 | $536.73 |
| | RC REPAIRCLINIC.COM | 10/28/2016 | $569.40 |
| | SEARS ROEBUCK 7936 | 10/20/2016 | $34.00 |
| | THE HOME DEPOT #1114 | 10/27/2016 | $192.60 |
| | THE HOME DEPOT #1114 | 10/27/2016 | $44.84 |
| | ESSENTIALHARDWARE.COM | 10/20/2016 | $84.75 |
| | | | **$3,768.69** |
| DONALD M ROGERS | BROADCAST MUSIC INC | 10/01/2016 | $1,928.91 |
| | ASCAP LICENSE FEE | 10/04/2016 | $1,880.55 |
| | STAPLES 00111211 | 10/09/2016 | $20.06 |
| | | | **$3,829.52** |
| DONNA GUERRA | AMAZON MKTPLACE PMTS | 10/03/2016 | $519.96 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $39.99 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $62.80 |
| | PECKNEL MUSIC COMPANY COL | 10/05/2016 | $10.27 |
| | Amazon.com | 10/05/2016 | $56.19 |
| | LOGO WORKS INC | 10/10/2016 | $480.00 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $20.98 |
| | PECKNEL MUSIC COMPANY COL | 10/12/2016 | $176.55 |
| | 4IMPRINT | 10/12/2016 | $158.88 |
| | PECKNEL MUSIC COMPANY COL | 10/19/2016 | $96.30 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $12.78 |
| | STEVE WEISS MUSIC INC | 10/25/2016 | $117.80 |
| | | | **$1,752.50** |
| DR FRANK ARDAIOLO | NASPA-EXPERIENT | 10/03/2016 | $505.00 |
| | | | **$505.00** |
| DWIGHT DIMACULANGAN | ZOOM.US | 10/18/2016 | $9.99 |
| | PAYPAL LUMIPROBE | 10/18/2016 | $349.08 |
| | CYTOSKELETON INC | 10/18/2016 | $229.00 |
| | CARBOSYNTH LIMITED | 10/18/2016 | $100.00 |
| | ELECTRON MICROSCOPY SCIEN | 10/21/2016 | $400.50 |
| | AAAS/SCIENCE | 10/28/2016 | $725.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,813.57** |
| **EDDIE WALKER** | LOWES #00416 | 10/25/2016 | $20.30 |
| | FERGUSON ENT #123 | 10/27/2016 | $144.13 |
| | THE HOME DEPOT #1114 | 10/27/2016 | $17.08 |
| | | | **$181.51** |
| **ELLIN MCDONOUGH** | MARCO PROMOTIONAL PROD | 09/30/2016 | $158.46 |
| | WINTHROP UNIV BOOKSTORE | 10/10/2016 | $365.92 |
| | | | **$524.38** |
| **ERIC BIRGBAUER** | EUROFINS MWG OPERON | 10/01/2016 | $70.00 |
| | EUROFINS MWG OPERON | 10/08/2016 | $10.00 |
| | CATOES WELDING AND FAB | 10/25/2016 | $80.25 |
| | | | **$160.25** |
| **ERICA FEEMSTER CRAWFORD** | FACEBK 9D9YBAJNU2 | 09/30/2016 | $7.05 |
| | FACEBK BD9YBAJNU2 | 09/30/2016 | $7.76 |
| | | | **$14.81** |
| **EUGENE EALEY** | LOWES #00416 | 10/12/2016 | $42.63 |
| | | | **$42.63** |
| **FRANK J ZEBEDIS** | BEST BUY 00008946 | 10/24/2016 | $53.49 |
| | | | **$53.49** |
| **FRANK MCDANIEL** | GRAYBAR ELECTRIC | 10/27/2016 | $89.98 |
| | | | **$89.98** |
| **GARLAND BROWN** | THE HOME DEPOT #1114 | 10/19/2016 | $88.32 |
| | THE HOME DEPOT #1114 | 10/28/2016 | $183.72 |
| | | | **$272.04** |
| **GEOFFREY MORROW** | AMAZON.COM AMZN.COM/BILL | 10/20/2016 | $123.41 |
| | BADMINTON ALLEY | 10/21/2016 | $68.16 |
| | IN EVOLV SPORTS & DESIGN | 10/28/2016 | $169.61 |
| | | | **$361.18** |
| **GERARD KRZEMIEN** | CITY ELECTRIC #29 | 10/04/2016 | $209.03 |
| | THE HOME DEPOT #1114 | 10/05/2016 | $85.47 |
| | THE HOME DEPOT #1114 | 10/11/2016 | $106.84 |
| | CITY ELECTRIC #29 | 10/12/2016 | $104.05 |
| | THE HOME DEPOT #1114 | 10/13/2016 | $85.89 |
| | CITY ELECTRIC #29 | 10/14/2016 | $55.12 |
| | CITY ELECTRIC #29 | 10/21/2016 | $172.92 |
| | LOWES #00416 | 10/27/2016 | $32.07 |
| | CITY ELECTRIC #29 | 10/27/2016 | $146.10 |
| | | | **$997.49** |
| **GINA G JONES** | STAPLS7163839148000002 | 10/05/2016 | $759.66 |
| | STAPLS7163839148000005 | 10/08/2016 | $320.80 |
| | IN SHRED WITH US | 10/11/2016 | $31.50 |
| | AACRAO | 10/13/2016 | $82.50 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GINA G JONES | STAPLS7163839148000003 | 10/20/2016 | $356.31 |
| | | | **$1,550.77** |
| GRANT SCURRY | VZWRLSS APOCC VISB | 10/06/2016 | $38.01 |
| | | | **$38.01** |
| GREGORY THAD BRIDGES | IN SAFETY CONCEPTS INC. | 10/11/2016 | $399.11 |
| | | | **$399.11** |
| GRETCHEN BALDWIN | AMERICAN AIR0010262350044 | 10/06/2016 | $25.00 |
| | AMERICAN AIR0010262350048 | 10/06/2016 | $25.00 |
| | AIRPORT SHUTTLE | 10/06/2016 | $88.00 |
| | AMERICAN AIR0010262596389 | 10/09/2016 | $25.00 |
| | CHARLOTTE AVIATION/PRKNG | 10/09/2016 | $1.00 |
| | AMERICAN AIR0010262596394 | 10/09/2016 | $25.00 |
| | VZWRLSS APOCC VISB | 10/17/2016 | $105.94 |
| | | | **$294.94** |
| HAYES GALITSKI | STAPLS7163699109000001 | 10/04/2016 | $5.57 |
| | | | **$5.57** |
| HEIDI NISBETT | WM SUPERCENTER #585 | 10/07/2016 | $38.98 |
| | Ryder Engraving Inc | 10/25/2016 | $16.99 |
| | KRISPY KREME DOUGH | 10/29/2016 | $19.49 |
| | PANERA BREAD #600849 | 10/29/2016 | $24.78 |
| | PANERA BREAD #849 | 10/29/2016 | $12.58 |
| | | | **$112.82** |
| HELEN CHANDLER | FOOD LION #0953 | 10/30/2016 | $14.79 |
| | | | **$14.79** |
| HOWARD SEIDLER | VZWRLSS APOCC VISB | 10/02/2016 | $330.17 |
| | THE HOME DEPOT #1114 | 09/30/2016 | $2,161.93 |
| | THE WEBSTAURANT STORE | 10/11/2016 | $676.08 |
| | Red Oxygen Foreign | 10/14/2016 | $16.00 |
| | GREENSBORO REFRIGERATI | 10/18/2016 | $290.00 |
| | U SAVE AUTO RENTAL | 10/21/2016 | $198.91 |
| | 7-ELEVEN 35567 | 10/27/2016 | $25.95 |
| | | | **$3,699.04** |
| J ANDREW DAVIS | SAN DIEGO HARDWARE CO. | 09/30/2016 | $25.93 |
| | SAN DIEGO HARDWARE CO. | 10/03/2016 | $25.93 |
| | THE HOME DEPOT #1114 | 10/05/2016 | $30.32 |
| | LOWES #00416 | 10/10/2016 | $17.83 |
| | MICHAELS STORES 2723 | 10/11/2016 | $17.10 |
| | Amazon.com | 10/12/2016 | $20.32 |
| | SIGN TECHNIQUES | 10/19/2016 | $38.52 |
| | PAYPAL LIMLENNIS71 | 10/19/2016 | $110.75 |
| | THE HOME DEPOT #1114 | 10/19/2016 | $13.89 |
| | LOWES #00416 | 10/19/2016 | $65.70 |
| | LOWES #00416 | 10/25/2016 | $26.96 |
| | Amazon.com | 10/27/2016 | $9.63 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| J ANDREW DAVIS | LOWES #01990 | 10/28/2016 | $11.70 |
| | | | **$414.58** |
| JACK FROST | WALGREENS #4842 | 10/06/2016 | $5.98 |
| | SIGN TECHNIQUES | 10/06/2016 | $40.13 |
| | MICHAELS STORES 2723 | 10/07/2016 | $548.87 |
| | HOBBY LOBBY #383 | 10/11/2016 | $147.41 |
| | WALGREENS #4842 | 10/12/2016 | $51.19 |
| | STAPLS7164410468000001 | 10/15/2016 | $81.62 |
| | HOBBY LOBBY #383 | 10/27/2016 | $249.96 |
| | | | **$1,125.16** |
| JACQUELINE CONCODORA | WYNDHAM NEW ORLEANS FQ | 10/09/2016 | $846.23 |
| | NASPA-AUTHORIZE.NET | 10/12/2016 | $75.00 |
| | AMERICAN COLLEGE HEALT | 10/25/2016 | $1,105.33 |
| | | | **$2,026.56** |
| JAMES HANNA | 7-ELEVEN 35567 | 10/02/2016 | $25.07 |
| | ALOFT RALEIGH-DURHAM AIRP | 10/02/2016 | $145.45 |
| | ACS REGIONAL MEETINGS | 10/12/2016 | $50.00 |
| | ACS REGIONAL MEETINGS | 10/12/2016 | $50.00 |
| | ACS REGIONAL MEETINGS | 10/12/2016 | $50.00 |
| | ACS REGIONAL MEETINGS | 10/12/2016 | $150.00 |
| | ACS REGIONAL MEETINGS | 10/12/2016 | $50.00 |
| | | | **$520.52** |
| JAMES WATTS | UNITED REFRIG INC 491 | 10/06/2016 | $242.07 |
| | NORTHERN TOOL EQUIP-SC | 10/11/2016 | $64.18 |
| | GRAYBAR ELECTRIC | 10/20/2016 | $1,217.13 |
| | LOWES #00416 | 10/25/2016 | $80.25 |
| | BEARING DIST - ROCK HILL | 10/25/2016 | $124.72 |
| | | | **$1,728.35** |
| JAMIE LARSEN | UNLIMITED WEBHOSTI | 10/01/2016 | $8.50 |
| | WOODY`S MUSIC | 10/25/2016 | $23.52 |
| | STAPLES 00111211 | 10/26/2016 | $85.23 |
| | | | **$117.25** |
| JANE RAWLS | PAYPAL CHRONICLEHI | 10/12/2016 | $50.00 |
| | TOTALLY PROMOTIONAL | 10/12/2016 | $180.00 |
| | CAEP | 10/20/2016 | $150.00 |
| | HIGHEREDJOBS.COM | 10/20/2016 | $1,140.00 |
| | | | **$1,520.00** |
| JANELL STEVENS | HOBBY LOBBY #383 | 09/29/2016 | $26.90 |
| | | | **$26.90** |
| JANET GRAY | KMART 7043 | 10/01/2016 | $42.51 |
| | DOLLAR TREE | 10/05/2016 | $4.28 |
| | SP CLOWNANTICS | 10/09/2016 | $50.40 |
| | ALCONE CO. | 10/10/2016 | $170.00 |
| | WAWAK SEWING | 10/11/2016 | $498.48 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANET GRAY | GOODWILL #11 GASTONIA | 10/22/2016 | $30.88 |
| | MARY JO'S CLOTH STOR | 10/22/2016 | $229.07 |
| | SPANDEX HOUSE, INC | 10/25/2016 | $80.00 |
| | MICHAELS STORES 2723 | 10/26/2016 | $21.46 |
| | WALGREENS #4842 | 10/25/2016 | $21.74 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $307.39 |
| | WM SUPERCENTER #585 | 10/29/2016 | $85.51 |
| | PUBLIX SUPERMARKETS #1485 | 10/30/2016 | $5.86 |
| | MICHAELS STORES 2723 | 10/30/2016 | $28.12 |
| | DOLLAR TREE | 10/29/2016 | $16.05 |
| | GOODWILL #13 ROCK HILL | 10/29/2016 | $47.88 |
| | | | **$1,639.63** |
| JASON HURLBERT | VWR INTERNATIONAL INC | 10/02/2016 | $771.30 |
| | VWR INTERNATIONAL INC | 10/01/2016 | $172.33 |
| | VWR INTERNATIONAL INC | 10/01/2016 | $227.32 |
| | | | **$1,170.95** |
| JEFF LAHR | WILSON CASE INC | 09/29/2016 | $1,324.00 |
| | STAPLS7163316668000001 | 10/05/2016 | $19.46 |
| | STAPLS7163316668000002 | 10/05/2016 | $13.04 |
| | ISKYSOFT | 10/06/2016 | $54.90 |
| | U SAVE AUTO RENTAL | 10/06/2016 | $95.85 |
| | U SAVE AUTO RENTAL | 10/10/2016 | $5.25 |
| | | | **$1,512.50** |
| JENN HESTER | OTC BRANDS, INC. | 09/29/2016 | $91.89 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $24.99 |
| | BP#9493347CIRCLE K 27089 | 10/30/2016 | $40.35 |
| | BP#7907801DARIEN OCTANE | 10/28/2016 | $47.01 |
| | | | **$204.24** |
| JENNIFER FRICKE | Ryder Engraving Inc | 09/30/2016 | $22.99 |
| | U SAVE AUTO RENTAL | 09/30/2016 | $223.42 |
| | AMERICAN AIR0012394805707 | 10/04/2016 | $738.76 |
| | AMERICAN AIR0012394805706 | 10/04/2016 | $738.76 |
| | AMAZON.COM AMZN.COM/BILL | 10/05/2016 | $165.30 |
| | AMERICAN AIR0012394807606 | 10/04/2016 | $738.76 |
| | SMORE.COM | 10/10/2016 | $39.00 |
| | AMERICAN AIR0017904501569 | 10/12/2016 | $221.00 |
| | | | **$2,887.99** |
| JENNIFER MCDANIEL MILLIKEN | Amazon.com | 10/04/2016 | $57.10 |
| | | | **$57.10** |
| JERRY FUSSELL | GAMEFLY PURCHASE | 10/05/2016 | $26.95 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $84.37 |
| | LOWES #00416 | 10/18/2016 | $101.38 |
| | GAMEFLY MEMBERSHIP | 10/18/2016 | $39.54 |
| | AMAZON.COM AMZN.COM/BILL | 10/18/2016 | $55.34 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JERRY FUSSELL | Amazon.com | 10/20/2016 | $24.66 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $6.99 |
| | | | **$339.23** |
| JESSICA CASSEL | SOUTH CAROLINA ASSOC | 10/04/2016 | $40.00 |
| | SOUTH CAROLINA ASSOC | 10/04/2016 | $40.00 |
| | | | **$80.00** |
| JESSICA LYNN | CNCS | 09/30/2016 | $65.10 |
| | U SAVE AUTO RENTAL | 10/11/2016 | $79.56 |
| | FEDEX 443461160 | 10/12/2016 | $56.47 |
| | U SAVE AUTO RENTAL | 10/14/2016 | $14.70 |
| | EB A WOMANS BUSINESS | 10/21/2016 | $30.00 |
| | WAL-MART #6962 | 10/27/2016 | $12.73 |
| | SUBWAY 03265089 | 10/28/2016 | $56.32 |
| | | | **$314.88** |
| JESSICA MARTIN | PUBLIX SUPERMARKETS #1485 | 10/05/2016 | $32.53 |
| | U SAVE AUTO RENTAL | 10/13/2016 | $51.54 |
| | 7-ELEVEN 37147 | 10/14/2016 | $12.00 |
| | WALGREENS #4842 | 10/25/2016 | $24.97 |
| | NASPA-AUTHORIZE.NET | 10/25/2016 | $525.00 |
| | | | **$646.04** |
| JILL STUCKEY | STAPLS7163573314000001 | 09/30/2016 | $164.33 |
| | XEROX CORPORATION/RBO | 10/11/2016 | $735.98 |
| | ULTIMATE PRINT FINISHI | 10/11/2016 | $895.52 |
| | STAPLS7164606314000001 | 10/20/2016 | $128.31 |
| | COMPORIUM-RHTC RP | 10/24/2016 | $54.56 |
| | HENDRIX BUSINESS SYSTEMS | 10/24/2016 | $539.28 |
| | HENDRIX BUSINESS SYSTEMS | 10/28/2016 | $494.34 |
| | STAPLS7165243788000001 | 10/29/2016 | $187.65 |
| | | | **$3,199.97** |
| JIM CONNELL | CAROLINA CLAY CONNECTION | 10/03/2016 | $262.76 |
| | HIGHWATER CLAYS INC | 10/25/2016 | $290.45 |
| | | | **$553.21** |
| JIMMY MOREE | WW GRAINGER | 09/30/2016 | $38.36 |
| | GRAYBAR ELECTRIC | 09/30/2016 | $319.65 |
| | THE HOME DEPOT #1114 | 10/05/2016 | $69.46 |
| | WW GRAINGER | 10/11/2016 | $271.89 |
| | AUTOZONE #1017 | 10/13/2016 | $10.69 |
| | SUNBELT RENTALS INC PCG | 10/21/2016 | $2,285.71 |
| | HAGEMEYER NA #M3 | 10/22/2016 | $483.24 |
| | WW GRAINGER | 10/24/2016 | $402.91 |
| | WW GRAINGER | 10/24/2016 | $256.25 |
| | | | **$4,138.16** |
| JOAN HARRIS | WINTHROP UNIV BOOKSTORE | 10/19/2016 | $109.95 |
| | DOLLAR TREE | 10/21/2016 | $4.28 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOAN HARRIS | DOMINO'S 5630 | 10/27/2016 | $231.24 |
| | | | **$345.47** |
| JOAN WEIR | OFFICE DEPOT #1214 | 09/30/2016 | $50.04 |
| | | | **$50.04** |
| JOANN GILLEY | STAPLS7164073324000001 | 10/08/2016 | $75.16 |
| | STAPLS7164073324000002 | 10/08/2016 | $24.06 |
| | IN SHRED WITH US | 10/11/2016 | $32.50 |
| | PAYPAL SASFAA | 10/18/2016 | $35.00 |
| | DS SERVICES STANDARD COFF | 10/22/2016 | $50.77 |
| | NASFAA | 10/24/2016 | $299.00 |
| | STAPLS7165208336000001 | 10/29/2016 | $142.09 |
| | | | **$658.58** |
| JODI WENDT | U SAVE AUTO RENTAL | 10/01/2016 | $255.42 |
| | AT&T DATA | 10/17/2016 | $30.00 |
| | | | **$285.42** |
| JOE GOODMAN | BEARING DIST - ROCK HILL | 10/04/2016 | $48.17 |
| | THE HOME DEPOT #1114 | 10/03/2016 | $55.60 |
| | NORLAB INC | 10/04/2016 | $444.00 |
| | LOWES #00416 | 10/19/2016 | $4.15 |
| | UNITED REFRIG INC 491 | 10/20/2016 | $234.57 |
| | UNITED REFRIG INC 491 | 10/25/2016 | $12.22 |
| | AUTOZONE #1017 | 10/26/2016 | $28.42 |
| | LOWES #00416 | 10/27/2016 | $90.98 |
| | NORTHERN TOOL EQUIP-SC | 10/27/2016 | $123.01 |
| | | | **$1,041.12** |
| JOHN GASTON | PRESS PLUS | 10/23/2016 | $8.95 |
| | PRESS PLUS | 10/23/2016 | $8.95 |
| | | | **$17.90** |
| JOHN PAUL MCKEE | VZWRLSS APOCC VISB | 10/02/2016 | $50.20 |
| | VZWRLSS APOCC VISB | 10/07/2016 | $60.37 |
| | | | **$110.57** |
| JOHNATHAN BRABSON | U SAVE AUTO RENTAL | 10/06/2016 | $191.70 |
| | AMERICAN AIR0012395071997 | 10/05/2016 | $292.22 |
| | AMERICAN AIR0012395071996 | 10/05/2016 | $292.22 |
| | AMERICAN AIR0012395071995 | 10/05/2016 | $292.22 |
| | AMERICAN AIR0012395190762 | 10/06/2016 | $292.22 |
| | AMERICAN AIR0012395190750 | 10/06/2016 | $292.22 |
| | AMERICAN AIR0012395190753 | 10/06/2016 | $292.22 |
| | AMERICAN AIR0012395190765 | 10/06/2016 | $292.22 |
| | AMERICAN AIR0012395190761 | 10/06/2016 | $292.22 |
| | AMERICAN AIR0012395190763 | 10/06/2016 | $292.22 |
| | AMERICAN AIR0012395190751 | 10/06/2016 | $292.22 |
| | AMERICAN AIR0012395190771 | 10/06/2016 | $292.22 |
| | AMERICAN AIR0012395190759 | 10/06/2016 | $292.22 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHNATHAN BRABSON | AMERICAN AIR0012395190758 | 10/06/2016 | $292.22 |
| | AMERICAN AIR0012395190769 | 10/06/2016 | $292.22 |
| | AMERICAN AIR0012395190764 | 10/06/2016 | $292.22 |
| | AMERICAN AIR0012395190772 | 10/06/2016 | $292.22 |
| | AMERICAN AIR0012395190768 | 10/06/2016 | $292.22 |
| | AMERICAN AIR0012395190773 | 10/06/2016 | $292.22 |
| | AMERICAN AIR0012395190766 | 10/06/2016 | $292.22 |
| | AMERICAN AIR0012395190754 | 10/06/2016 | $292.22 |
| | AMERICAN AIR0012395190760 | 10/06/2016 | $292.22 |
| | AMERICAN AIR0012395190770 | 10/06/2016 | $292.22 |
| | AMERICAN AIR0012395190757 | 10/06/2016 | $292.22 |
| | AMERICAN AIR0012395190755 | 10/06/2016 | $292.22 |
| | AMERICAN AIR0012395190749 | 10/06/2016 | $292.22 |
| | AMERICAN AIR0012395190767 | 10/06/2016 | $292.22 |
| | AMERICAN AIR0012395190752 | 10/06/2016 | $292.22 |
| | AMERICAN AIR0012395190747 | 10/06/2016 | $292.22 |
| | AMERICAN AIR0012395190756 | 10/06/2016 | $292.22 |
| | AMERICAN AIR0012395190748 | 10/06/2016 | $292.22 |
| | | | **$8,958.30** |
| JOSEPH PRUS | IN PACAT | 10/28/2016 | $990.00 |
| | | | **$990.00** |
| JOYCE CAMP | STAPLS7163780360000002 | 10/05/2016 | $8.97 |
| | STAPLS7163780360000001 | 10/05/2016 | $59.88 |
| | B&H PHOTO, 800-606-6969 | 10/05/2016 | $811.00 |
| | STAPLS7163780360000004 | 10/05/2016 | $25.11 |
| | STAPLS7164211836000001 | 10/12/2016 | $118.19 |
| | STAPLS7163780360000005 | 10/13/2016 | $14.97 |
| | STAPLS7163780360000003 | 10/13/2016 | $13.90 |
| | OZOBOT | 10/21/2016 | $287.19 |
| | B&H PHOTO, 800-606-6969 | 10/25/2016 | $159.00 |
| | STAPLS7165031922000001 | 10/27/2016 | $73.30 |
| | STAPLS7165162153000001 | 10/28/2016 | $35.34 |
| | | | **$1,606.85** |
| JULIA CUNNINGHAM | PAYPAL SASFAA | 10/17/2016 | $35.00 |
| | | | **$35.00** |
| KAREN C JONES | LAZ PARKING 580757 | 10/08/2016 | $18.00 |
| | LAZ PARKING 580757 | 10/11/2016 | $16.00 |
| | OFFICE DEPOT #342 | 10/18/2016 | $24.39 |
| | | | **$58.39** |
| KAREN DERKSEN | TARGET 00013714 | 09/30/2016 | $29.70 |
| | Amazon web services | 10/03/2016 | $0.17 |
| | LOWES #00416 | 10/03/2016 | $8.92 |
| | STAPLES 00111211 | 10/03/2016 | $9.61 |
| | WM SUPERCENTER #585 | 10/05/2016 | $19.16 |
| | LOWES #00416 | 10/05/2016 | $36.29 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN DERKSEN | THE HOME DEPOT #1114 | 10/05/2016 | $14.89 |
| | DBC BLICK ART MATERIAL | 10/10/2016 | $27.97 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $24.16 |
| | AMAZON MKTPLACE PMTS | 10/26/2016 | $125.91 |
| | STAPLES 00111211 | 10/26/2016 | $7.77 |
| | | | **$304.55** |
| KAREN MILLER | VZWRLSS APOCC VISB | 10/06/2016 | $83.26 |
| | EDMENTUM INC | 10/13/2016 | $2,150.00 |
| | | | **$2,233.26** |
| KAREN TRUNK | TAYLORMADE (ORACLE) | 09/30/2016 | $41.43 |
| | OFFICE DEPOT #342 | 10/03/2016 | $39.57 |
| | MICHAELS STORES 2723 | 10/04/2016 | $5.34 |
| | REYNOLDS AND REYNOLDS | 10/05/2016 | $318.86 |
| | SURVEYMONKEY.COM | 10/12/2016 | $300.00 |
| | LOGO WORKS INC | 10/14/2016 | $823.93 |
| | | | **$1,529.13** |
| KATHRYN R STANLEY | VZWRLSS PRPAY AUTOPAY | 10/02/2016 | $20.00 |
| | U SAVE AUTO RENTAL | 10/13/2016 | $47.93 |
| | 7-ELEVEN 37147 | 10/14/2016 | $12.19 |
| | SCAEA | 10/17/2016 | $25.00 |
| | U SAVE AUTO RENTAL | 10/19/2016 | $95.85 |
| | SUMTER PIL 1 | 10/20/2016 | $10.00 |
| | 7-ELEVEN 37147 | 10/21/2016 | $9.48 |
| | U SAVE AUTO RENTAL | 10/26/2016 | $95.85 |
| | SUMTER PIL 2 | 10/28/2016 | $7.00 |
| | 7-ELEVEN 37147 | 10/28/2016 | $9.55 |
| | | | **$332.85** |
| KATHRYN WILSON | PUBLIX SUPERMARKETS #1485 | 10/11/2016 | $18.96 |
| | HIGHEREDJOBS.COM | 10/28/2016 | $825.00 |
| | | | **$843.96** |
| KATHY LYON | CVS/PHARMACY #05679 | 10/03/2016 | $22.77 |
| | WAL-MART #4593 | 10/24/2016 | $44.30 |
| | | | **$67.07** |
| KATIE DYKHUIS | 7-ELEVEN 37147 | 09/29/2016 | $9.38 |
| | U SAVE AUTO RENTAL | 10/04/2016 | $47.90 |
| | U SAVE AUTO RENTAL | 10/06/2016 | $47.93 |
| | 7-ELEVEN 37147 | 10/07/2016 | $12.34 |
| | U SAVE AUTO RENTAL | 10/20/2016 | $19.58 |
| | U SAVE AUTO RENTAL | 10/20/2016 | $47.93 |
| | U SAVE AUTO RENTAL | 10/25/2016 | $47.93 |
| | U SAVE AUTO RENTAL | 10/26/2016 | $5.25 |
| | U SAVE AUTO RENTAL | 10/26/2016 | $47.93 |
| | QT 1092 97010920 | 10/27/2016 | $7.93 |
| | | | **$294.10** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATIE PRICE | FACEBK 4L34HAN2W2 | 09/30/2016 | $40.00 |
| | | | **$40.00** |
| KATIE SARDELLI | HOBBY LOBBY #383 | 10/01/2016 | $8.31 |
| | OTC BRANDS, INC. | 09/29/2016 | $191.55 |
| | MICHAELS STORES 2723 | 10/01/2016 | $39.72 |
| | HOBBY LOBBY #383 | 10/19/2016 | $19.82 |
| | DOLLAR TREE | 10/24/2016 | $6.42 |
| | TARGET 00013714 | 10/26/2016 | $19.12 |
| | | | **$284.94** |
| KAYLA DAVIS | STAPLS7163588996000001 | 09/30/2016 | $8.87 |
| | ENTERPRISE RENT-A-CAR | 10/30/2016 | $264.84 |
| | | | **$273.71** |
| KEITH WILLIAMS | SIGN TECHNIQUES | 10/24/2016 | $238.71 |
| | | | **$238.71** |
| KELLY HUBER | VZWRLSS APOCC VISB | 10/02/2016 | $104.60 |
| | WILSONS NURSERY & GARDEN | 10/11/2016 | $141.09 |
| | PUBLIX SUPERMARKETS #1485 | 10/13/2016 | $17.07 |
| | WILSONS NURSERY & GARDEN | 10/13/2016 | $29.90 |
| | QUICK CANDLES/QUICK DECOR | 10/14/2016 | $159.38 |
| | TARGET 00013714 | 10/20/2016 | $42.79 |
| | WAL-MART #4593 | 10/20/2016 | $51.51 |
| | STAPLES DIRECT | 10/25/2016 | $178.36 |
| | TARGET 00013714 | 10/27/2016 | $16.04 |
| | | | **$740.74** |
| KELLY MCGINNIS | AMERICAN AIR0010638891934 | 10/11/2016 | $800.00 |
| | AMERICAN AIR0010638892092 | 10/11/2016 | $750.00 |
| | U SAVE AUTO RENTAL | 10/13/2016 | $340.57 |
| | STAPLS7164288672000001 | 10/13/2016 | $684.32 |
| | U SAVE AUTO RENTAL | 10/13/2016 | $340.57 |
| | STAPLS7164247399000001 | 10/13/2016 | $77.03 |
| | DELTA AIR 0062360020803 | 10/13/2016 | $176.10 |
| | AMERICAN AIR0012396388428 | 10/14/2016 | $686.70 |
| | DELTA AIR 0062360842957 | 10/13/2016 | $292.60 |
| | AMERICAN AIR0010639035185 | 10/14/2016 | $20.97 |
| | AMERICAN AIR0010639035186 | 10/14/2016 | $20.97 |
| | AMERICAN AIR0012396388430 | 10/14/2016 | $686.70 |
| | AMERICAN AIR0012396241076 | 10/13/2016 | $220.10 |
| | DELTA AIR 0062360941944 | 10/13/2016 | $233.60 |
| | AMERICAN AIR0012396388429 | 10/14/2016 | $686.70 |
| | STAPLS7164410659000001 | 10/15/2016 | $70.61 |
| | AMERICAN AIR0012396290082 | 10/13/2016 | $342.10 |
| | AMERICAN AIR0010639035184 | 10/14/2016 | $20.97 |
| | DELTA AIR 0062360941945 | 10/13/2016 | $233.60 |
| | AMERICAN AIR0012396241077 | 10/13/2016 | $220.10 |
| | SOUTHWES 5262455770211 | 10/13/2016 | $133.98 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY MCGINNIS | DELTA AIR 0062360020802 | 10/13/2016 | $176.10 |
| | DELTA AIR 0062360020804 | 10/13/2016 | $176.10 |
| | AMERICAN AIR0012396302045 | 10/13/2016 | $344.60 |
| | U SAVE AUTO RENTAL | 10/17/2016 | $95.85 |
| | U SAVE AUTO RENTAL | 10/17/2016 | $31.50 |
| | AMERICAN AIR0012396758847 | 10/17/2016 | $246.10 |
| | AMERICAN AIR0012396759625 | 10/17/2016 | $194.10 |
| | PAYPAL DNEELY | 10/18/2016 | $175.00 |
| | EXPEDIA | 10/18/2016 | $244.92 |
| | SOUTHWES 5262456979655 | 10/18/2016 | $370.96 |
| | AMERICAN AIR0017905111379 | 10/18/2016 | $368.70 |
| | EXPEDIA | 10/19/2016 | $43.94 |
| | U SAVE AUTO RENTAL | 10/19/2016 | $31.50 |
| | SOUTHWES 5262457085348 | 10/18/2016 | $748.96 |
| | STAPLS7164650463000001 | 10/20/2016 | $81.15 |
| | AMERICAN AIR0017871943642 | 10/19/2016 | $279.70 |
| | SIGN TECHNIQUES | 10/20/2016 | $17.98 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $507.38 |
| | USC ATHLETIC TICKETS | 10/22/2016 | $150.00 |
| | TAG UP | 10/21/2016 | $371.65 |
| | WWW.KROSSOVER.COM | 10/24/2016 | $1,550.00 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $106.08 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $35.85 |
| | STAPLES 00111211 | 10/24/2016 | $4.28 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $51.96 |
| | STAPLS7164927242000001 | 10/25/2016 | $100.27 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $30.33 |
| | STAPLS7165122060000002 | 10/29/2016 | $11.64 |
| | | | **$13,584.89** |
| KELLY MICHELLE MITCHAM | STAPLS7163638581000002 | 10/01/2016 | $5.30 |
| | STAPLS7163638581000001 | 10/01/2016 | $64.62 |
| | PUBLIX SUPERMARKETS #1485 | 10/03/2016 | $23.19 |
| | TARGET 00013714 | 10/03/2016 | $60.89 |
| | SAMS CLUB #6236 | 10/03/2016 | $54.35 |
| | US INK AND TONER | 10/07/2016 | $242.49 |
| | U SAVE AUTO RENTAL | 10/19/2016 | $79.56 |
| | U SAVE AUTO RENTAL | 10/21/2016 | $14.70 |
| | STAPLS7164767222000001 | 10/21/2016 | $12.68 |
| | STAPLS7165044497000002 | 10/27/2016 | $29.41 |
| | STAPLS7165044497000001 | 10/27/2016 | $29.96 |
| | | | **$617.15** |
| KELLY SHELTON | AMERICAN HOTEL REG | 09/19/2016 | $49.27 |
| | DS SERVICES STANDARD COFF | 10/22/2016 | $84.52 |
| | USPS 45752009132308454 | 10/24/2016 | $11.72 |
| | COINMACH OTHERS | 10/25/2016 | $1,581.46 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,726.97** |
| **KEN SCOGGINS** | ADVANCE AUTO PARTS #6451 | 10/05/2016 | $42.58 |
| | NICHOLS STORE | 10/10/2016 | $26.75 |
| | STAPLES 00111211 | 10/10/2016 | $16.05 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $11.26 |
| | INTERSTATE TOWING & | 10/21/2016 | $35.00 |
| | INTERSTATE TOWING & | 10/27/2016 | $35.00 |
| | | | **$166.64** |
| **KENNY GALLAGHER** | THE HOME DEPOT #1114 | 09/30/2016 | $44.42 |
| | THE HOME DEPOT #1114 | 10/11/2016 | $256.34 |
| | LOWES #00416 | 10/20/2016 | $327.25 |
| | LOWES #00416 | 10/21/2016 | $66.25 |
| | | | **$694.26** |
| **KEVIN AMARO** | LOWES #00416 | 10/14/2016 | $33.85 |
| | LOWES #00416 | 10/17/2016 | $124.38 |
| | FERGUSON ENT #123 | 10/27/2016 | $158.23 |
| | | | **$316.46** |
| **KEVIN PENDLEY** | STAPLS7164888710000001 | 10/25/2016 | $320.99 |
| | GOLFSTAT INC | 10/25/2016 | $90.00 |
| | | | **$410.99** |
| **KIMARIE WHETSTONE** | PAYPAL CELLUONAMER | 10/05/2016 | $359.99 |
| | VZWRLSS APOCC VISB | 10/06/2016 | $60.82 |
| | Amazon.com | 10/19/2016 | $55.65 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $74.34 |
| | STAPLS7164829726000001 | 10/22/2016 | $129.88 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $180.30 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $180.31 |
| | STAPLS7164855188000001 | 10/29/2016 | $7.64 |
| | | | **$1,048.93** |
| **KIMBERLY FOSTER** | U SAVE AUTO RENTAL | 09/30/2016 | $238.21 |
| | CITGO CORNER MART #49 | 10/04/2016 | $21.46 |
| | U SAVE AUTO RENTAL | 10/07/2016 | $239.63 |
| | 7-ELEVEN 37147 | 10/07/2016 | $13.28 |
| | 7-ELEVEN 37147 | 10/10/2016 | $12.48 |
| | 7-ELEVEN 37147 | 10/13/2016 | $24.38 |
| | U SAVE AUTO RENTAL | 10/19/2016 | $143.78 |
| | 7-ELEVEN 37147 | 10/21/2016 | $11.77 |
| | EXXONMOBIL 42285817 | 10/20/2016 | $20.86 |
| | U SAVE AUTO RENTAL | 10/24/2016 | $47.93 |
| | QT 1091 97010912 | 10/24/2016 | $5.57 |
| | U SAVE AUTO RENTAL | 10/26/2016 | $47.93 |
| | SHELL OIL 12478572006 | 10/27/2016 | $8.20 |
| | | | **$835.48** |
| **KIMBERLY PITTMAN** | SPIRIT COMMUNICATIONS EB | 09/30/2016 | $27.85 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY PITTMAN | STK SHUTTERSTOCK, INC. | 10/03/2016 | $199.00 |
| | CUSTOMINK LLC | 10/03/2016 | $1,593.84 |
| | PAYFLOW/PAYPAL | 10/03/2016 | $30.00 |
| | STAPLS7163707986000001 | 10/04/2016 | $368.51 |
| | SCSBA ONLINE | 10/05/2016 | $185.00 |
| | NETWORK FOR GOOD INC | 10/06/2016 | $85.00 |
| | AMAZON MKTPLACE PMTS | 10/06/2016 | $21.48 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $8.10 |
| | AMAZON MKTPLACE PMTS | 10/10/2016 | $2.65 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $13.98 |
| | DIAMOND SPRINGS WATER | 10/11/2016 | $52.11 |
| | AMAZON MKTPLACE PMTS | 10/11/2016 | $2.65 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $2.65 |
| | MARCO PROMOTIONAL PROD | 10/12/2016 | $1,036.73 |
| | STAPLS7164183662000001 | 10/12/2016 | $59.99 |
| | STAPLS7164171838000001 | 10/12/2016 | $98.26 |
| | PIN CRAFTERS | 10/11/2016 | $432.50 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $87.72 |
| | STAPLS7164225274000001 | 10/12/2016 | $20.03 |
| | CROWN AWARDS INC | 10/12/2016 | $32.50 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $31.38 |
| | STAPLS7164174970000002 | 10/12/2016 | $15.50 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $2.65 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $2.65 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $104.32 |
| | STAPLS7164289546000001 | 10/13/2016 | $68.33 |
| | ADY Spotify P00E2D1060 | 10/13/2016 | $10.69 |
| | MICHAELS STORES 2723 | 10/15/2016 | $12.82 |
| | WUFOO.COM/CHARGE | 10/17/2016 | $69.95 |
| | OTC BRANDS, INC. | 10/15/2016 | $57.25 |
| | 4IMPRINT | 10/18/2016 | $1,388.17 |
| | LEE NEWSPAPERS E PAY | 10/19/2016 | $11.00 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $43.86 |
| | STAPLS7164174970000001 | 10/20/2016 | $26.20 |
| | AMAZON MKTPLACE PMTS | 10/20/2016 | $15.49 |
| | ECWID INC | 10/22/2016 | $15.00 |
| | MARCO PROMOTIONAL PROD | 10/24/2016 | $706.34 |
| | ULINE SHIP SUPPLIES | 10/26/2016 | $343.00 |
| | PAYPAL SOUTHBYSEA | 10/25/2016 | $526.50 |
| | STAPLS7165040880000001 | 10/27/2016 | $3.22 |
| | | | **$7,814.87** |
| KIMBERLYN MOULTRIE | 7-ELEVEN 37147 | 09/29/2016 | $22.32 |
| | U SAVE AUTO RENTAL | 10/04/2016 | $857.94 |
| | KROGER FUEL 1678 | 10/10/2016 | $34.20 |
| | EXXONMOBIL 99198871 | 10/14/2016 | $34.03 |
| | BP#6758692SHARPE SHOPPE | 10/19/2016 | $38.14 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLYN MOULTRIE | AMERICAN AIR0012397418880 | 10/21/2016 | $686.70 |
| | AMERICAN AIR0012397430083 | 10/21/2016 | $685.20 |
| | AMERICAN AIR0010639450197 | 10/21/2016 | $33.92 |
| | AMERICAN AIR0010639455944 | 10/21/2016 | $17.66 |
| | AMERICAN AIR0012397427787 | 10/21/2016 | $685.20 |
| | AMERICAN AIR0010639453901 | 10/21/2016 | $33.71 |
| | AMERICAN AIR0012397439973 | 10/21/2016 | $530.20 |
| | AMERICAN AIR0010639445721 | 10/21/2016 | $30.29 |
| | AMERICAN AIR0010639450972 | 10/21/2016 | $16.96 |
| | AMERICAN AIR0012397437290 | 10/21/2016 | $578.70 |
| | WILCOHESS 04578 10 | 10/24/2016 | $34.27 |
| | SHELL OIL 57540491701 | 10/26/2016 | $31.78 |
| | 7-ELEVEN 37147 | 10/29/2016 | $16.48 |
| | QT 1092 97010920 | 10/28/2016 | $31.53 |
| | | | **$4,399.23** |
| KINYATA ADAMS BROWN | JIMMY JOHNS - 1777 - E | 09/29/2016 | $128.81 |
| | PAPA JOHN'S #00308 | 10/05/2016 | $55.25 |
| | VZWRLSS APOCC VISB | 10/17/2016 | $38.01 |
| | DOLLAR TREE | 10/20/2016 | $24.61 |
| | HAMILTON & MOORE | 10/20/2016 | $228.98 |
| | PUBLIX SUPERMARKETS #1485 | 10/26/2016 | $109.27 |
| | PAPA JOHN'S #00308 | 10/27/2016 | $25.66 |
| | AMAZON.COM AMZN.COM/BILL | 10/31/2016 | $24.24 |
| | | | **$634.83** |
| KIRK MCSWAIN | FEDEX 880123126204 | 10/21/2016 | $39.57 |
| | FEDEX 784412192629 | 10/21/2016 | $116.49 |
| | | | **$156.06** |
| KRISTINE LEWIS | Ryder Engraving Inc | 10/03/2016 | $87.70 |
| | BELK.COM | 10/04/2016 | $106.99 |
| | BELK.COM | 10/04/2016 | $60.97 |
| | DOMINO'S 5630 | 10/04/2016 | $42.51 |
| | RACK ROOM SHOES #0020 | 10/04/2016 | $48.13 |
| | STAPLS7164130230000001 | 10/11/2016 | $464.14 |
| | BEANS AND RICE INC | 10/18/2016 | $100.00 |
| | DIAMOND SPRINGS WATER | 10/20/2016 | $55.05 |
| | SHI INTERNATIONAL CORP | 10/20/2016 | $2,173.23 |
| | STAPLS7165049951000001 | 10/27/2016 | $89.61 |
| | | | **$3,228.33** |
| L JEFFREY PEREZ | VZWRLSS PRPAY AUTOPAY | 10/19/2016 | $30.00 |
| | | | **$30.00** |
| LARRY STEVENS | OTC BRANDS, INC. | 10/11/2016 | $53.47 |
| | VZWRLSS APOCC VISB | 10/17/2016 | $38.01 |
| | STAPLS7164602952000001 | 10/20/2016 | $175.14 |
| | STAPLES 00111211 | 10/21/2016 | $5.76 |
| | STAPLS7164602952000003 | 10/28/2016 | $3.20 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LARRY STEVENS | STAPLS7164602952000002 | 10/28/2016 | $7.80 |
| | | | **$283.38** |
| LAURA FOSTER | VZWRLSS APOCC VISB | 10/06/2016 | $64.63 |
| | MICHAELS STORES 2723 | 10/12/2016 | $33.49 |
| | WAL-MART #4593 | 10/18/2016 | $55.68 |
| | WAL-MART #6962 | 10/27/2016 | $29.52 |
| | | | **$183.32** |
| LAURA GARDNER | TRADER JOE'S #744 QPS | 10/30/2016 | $21.61 |
| | | | **$21.61** |
| LAURA JOHNSON | OFFICE DEPOT #342 | 10/07/2016 | $59.32 |
| | VZWRLSS APOCC VISB | 10/17/2016 | $38.01 |
| | CVS/PHARMACY #03809 | 10/24/2016 | $32.08 |
| | | | **$129.41** |
| LEAH KENDALL | STAPLES 00111211 | 10/03/2016 | $30.44 |
| | WM SUPERCENTER #585 | 10/04/2016 | $75.91 |
| | DOLLAR TREE | 10/04/2016 | $19.26 |
| | 4IMPRINT | 10/07/2016 | $197.18 |
| | WAL-MART #0585 | 10/11/2016 | $45.48 |
| | | | **$368.27** |
| LEE Q MILLER | U SAVE AUTO RENTAL | 09/30/2016 | $95.85 |
| | OFFICE DEPOT #342 | 10/14/2016 | $24.24 |
| | DOVE DATA PRODUCTS | 10/17/2016 | $107.00 |
| | | | **$227.09** |
| LEIGH POOLE | NAFSA ASSOCIATION OF INTE | 10/07/2016 | $325.00 |
| | | | **$325.00** |
| LEON WILLIAMS | LOWES #00416 | 10/04/2016 | $32.08 |
| | THE HOME DEPOT #1114 | 10/05/2016 | $120.76 |
| | JOHNSTONE SUPPLY | 10/19/2016 | $29.44 |
| | AUTOZONE #1017 | 10/19/2016 | $7.48 |
| | BAKER DISTRIBUTING #577 | 10/26/2016 | $218.13 |
| | UNITED RENTALS | 10/26/2016 | $347.69 |
| | BEARING DIST - ROCK HILL | 10/27/2016 | $34.93 |
| | THE HOME DEPOT #1114 | 10/26/2016 | $22.15 |
| | | | **$812.66** |
| LINDA MASON | STAPLS7163092660000002 | 10/01/2016 | $156.85 |
| | WPS | 10/04/2016 | $675.00 |
| | WPS | 10/04/2016 | $223.20 |
| | STAPLS7163845961000001 | 10/05/2016 | $292.27 |
| | STAPLS7163845961000002 | 10/05/2016 | $45.86 |
| | HMCO ECMMRCE BOOKS | 10/12/2016 | $1,430.06 |
| | SEPA | 10/12/2016 | $120.00 |
| | INSTITUTE FOR PERSONALI | 10/12/2016 | $36.50 |
| | STAPLS7164302592000001 | 10/13/2016 | $34.38 |
| | STAPLS7164703246000001 | 10/20/2016 | $299.43 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LINDA MASON | STAPLS7164994381000001 | 10/26/2016 | $23.23 |
| | Psi Chi | 10/25/2016 | $555.50 |
| | | | **$3,892.28** |
| LINDA MCKEOWN | PRAXAIR DISTRIBUTION I | 09/30/2016 | $196.82 |
| | WALGREENS #4842 | 10/03/2016 | $4.70 |
| | KSE SCIENTIFIC | 10/03/2016 | $228.95 |
| | QIAGEN INC | 10/03/2016 | $322.81 |
| | CAROLINA BIOLOGIC SUPPLY | 10/04/2016 | $64.06 |
| | VWR INTERNATIONAL INC | 10/05/2016 | $255.48 |
| | TRADENT SUPPLY | 10/05/2016 | $243.50 |
| | DOLLAR TREE | 10/05/2016 | $9.63 |
| | VWR INTERNATIONAL INC | 10/07/2016 | $111.32 |
| | Amazon.com | 10/07/2016 | $40.72 |
| | VWR INTERNATIONAL INC | 10/07/2016 | $21.69 |
| | SIGMA ALDRICH US | 10/06/2016 | $110.48 |
| | CAROLINA BIOLOGIC SUPPLY | 10/06/2016 | $24.19 |
| | WALGREENS #4842 | 10/10/2016 | $5.00 |
| | SIGMA ALDRICH US | 10/10/2016 | $67.78 |
| | TRIARCH INC | 10/11/2016 | $228.70 |
| | PRAXAIR DISTRIBUTION I | 10/11/2016 | $113.57 |
| | CAROLINA BIOLOGIC SUPPLY | 10/11/2016 | $167.56 |
| | VWR INTERNATIONAL INC | 10/12/2016 | $112.48 |
| | TFS FISHERSCI ECOM ATL | 10/12/2016 | $104.25 |
| | INTEGRATED DNA TECH | 10/12/2016 | $143.81 |
| | VWR INTERNATIONAL INC | 10/13/2016 | $32.68 |
| | TFS FISHERSCI ECOM ATL | 10/13/2016 | $103.04 |
| | TED PELLA INC | 10/12/2016 | $141.20 |
| | VWR INTERNATIONAL INC | 10/14/2016 | $78.86 |
| | VWR INTERNATIONAL INC | 10/14/2016 | $74.94 |
| | VWR INTERNATIONAL INC | 10/16/2016 | $26.66 |
| | VWR INTERNATIONAL INC | 10/15/2016 | $127.02 |
| | CAROLINA BIOLOGIC SUPPLY | 10/17/2016 | $85.77 |
| | SIGMA ALDRICH US | 10/17/2016 | $234.21 |
| | VWR INTERNATIONAL INC | 10/20/2016 | $147.00 |
| | CAROLINA BIOLOGIC SUPPLY | 10/19/2016 | $58.76 |
| | SQ  ARCHON SCIENTIFIC, IN | 10/21/2016 | $50.00 |
| | CAROLINA BIOLOGIC SUPPLY | 10/24/2016 | $163.00 |
| | CAROLINA BIOLOGIC SUPPLY | 10/24/2016 | $58.76 |
| | SIGMA ALDRICH US | 10/24/2016 | $73.45 |
| | SIGMA ALDRICH US | 10/24/2016 | $466.59 |
| | THE HOME DEPOT #1114 | 10/24/2016 | $20.15 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $27.70 |
| | THE HOME DEPOT #1114 | 10/25/2016 | $4.25 |
| | VWR INTERNATIONAL INC | 10/27/2016 | $46.07 |
| | ELECTRON MICROSCOPY SCIEN | 10/27/2016 | $58.72 |
| | TFS FISHERSCI ECOM ATL | 10/27/2016 | $212.33 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LINDA MCKEOWN | DOLLAR TREE | 10/28/2016 | $7.49 |
| | PRAXAIR DISTRIBUTION I | 10/29/2016 | $216.80 |
| | PRAXAIR DISTRIBUTION I | 10/29/2016 | $69.37 |
| | VWR INTERNATIONAL INC | 10/30/2016 | $67.00 |
| | VWR INTERNATIONAL INC | 10/29/2016 | $13.68 |
| | TFS FISHERSCI ECOM ATL | 10/29/2016 | $77.24 |
| | TFS FISHERSCI ECOM ATL | 10/28/2016 | $86.90 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $27.86 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $14.04 |
| | | | **$5,449.04** |
| LINDA OCONNOR | OFFICE DEPOT #342 | 10/14/2016 | $8.55 |
| | US INK AND TONER | 10/14/2016 | $462.40 |
| | STAPLS7164425856000001 | 10/15/2016 | $337.03 |
| | HOLMESSTAMP | 10/26/2016 | $21.90 |
| | | | **$829.88** |
| LINDSEY W HILL | WOODLAND UMC OF ROCK HILL | 10/27/2016 | $240.00 |
| | PUBLIX SUPERMARKETS #1485 | 10/28/2016 | $9.00 |
| | | | **$249.00** |
| LISA BENJAMIN | STAPLS7163978575000001 | 10/07/2016 | $34.87 |
| | 4IMPRINT | 10/12/2016 | $423.78 |
| | STAPLS7164446419000001 | 10/15/2016 | $47.50 |
| | Ryder Engraving Inc | 10/18/2016 | $124.40 |
| | STAPLS7164652664000001 | 10/20/2016 | $71.87 |
| | TWCARENA/HORNETS/SWARM | 10/21/2016 | $1,320.90 |
| | STAPLS7164889745000001 | 10/25/2016 | $95.54 |
| | STAPLS7164446419000002 | 10/26/2016 | $10.04 |
| | STAPLS7165174148000001 | 10/28/2016 | $16.25 |
| | STAPLS7165166451000002 | 10/28/2016 | $22.30 |
| | | | **$2,167.45** |
| LISA BRODY | STAPLS7163663976000001 | 10/01/2016 | $19.58 |
| | STAPLS7163582748000001 | 09/30/2016 | $46.67 |
| | AMERICAN AIR0017868824875 | 10/07/2016 | $334.70 |
| | STAPLS7164249155000001 | 10/13/2016 | $48.22 |
| | STAPLS7164306096000001 | 10/13/2016 | $63.65 |
| | STAPLS7163593921000001 | 10/20/2016 | $8.87 |
| | STAPLS7165018422000001 | 10/26/2016 | $19.02 |
| | YORK COUNTY REGIONAL C | 10/26/2016 | $20.00 |
| | CLEANERS ENTERPRISES LLC | 10/26/2016 | $216.00 |
| | | | **$776.71** |
| LYDIA JOHNSON | COMPORIUM-RHTC IVR | 10/04/2016 | $490.92 |
| | COMPORIUM-RHTC IVR | 10/11/2016 | $260.36 |
| | STAPLS7165067128000001 | 10/27/2016 | $24.10 |
| | | | **$775.38** |
| MARGARET ANNE COMER | CAROLINA OFFICE SYSTEMS | 10/05/2016 | $48.15 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARGARET ANNE COMER | AMERICAN PEN & PANEL | 10/13/2016 | $776.82 |
| | Ryder Engraving Inc | 10/18/2016 | $37.89 |
| | DS SERVICES STANDARD COFF | 10/22/2016 | $4.27 |
| | | | **$867.13** |
| MARGE MOODY | LOWES #00416 | 10/15/2016 | $10.68 |
| | STAPLES 00111211 | 10/20/2016 | $21.96 |
| | WILSONS NURSERY & GARDEN | 10/29/2016 | $28.36 |
| | | | **$61.00** |
| MARIKA DILLARD | U SAVE AUTO RENTAL | 09/30/2016 | $39.79 |
| | CIRCLE K # 23953 | 09/30/2016 | $7.58 |
| | WALGREENS #11968 | 10/06/2016 | $15.00 |
| | THE LANCASTER NEWS | 10/12/2016 | $64.00 |
| | THE LANCASTER NEWS | 10/12/2016 | $100.00 |
| | EMBROIDME | 10/12/2016 | $543.91 |
| | U SAVE AUTO RENTAL | 10/13/2016 | $39.79 |
| | 7-ELEVEN 37147 | 10/13/2016 | $3.70 |
| | CIRCLE K # 23953 | 10/18/2016 | $10.09 |
| | U SAVE AUTO RENTAL | 10/19/2016 | $39.79 |
| | SUBWAY 00999912 | 10/19/2016 | $179.76 |
| | EMBROIDME | 10/20/2016 | $299.50 |
| | U SAVE AUTO RENTAL | 10/21/2016 | $39.79 |
| | 7-ELEVEN 37147 | 10/22/2016 | $6.91 |
| | ANCHOR LANES | 10/22/2016 | $3,014.45 |
| | | | **$4,404.06** |
| MARK HAMILTON | B&H PHOTO, 800-606-6969 | 10/25/2016 | $158.79 |
| | | | **$158.79** |
| MARK Y HERRING | Ryder Engraving Inc | 10/03/2016 | $23.54 |
| | THE MET MUSEUM STORE CC | 10/13/2016 | $57.29 |
| | STAPLS7164508704000001 | 10/18/2016 | $99.83 |
| | DATA2 CORPORATION | 10/19/2016 | $313.42 |
| | AMER LIB ASSOC-IMIS | 10/19/2016 | $200.00 |
| | VZWRLSS APOCC VISB | 10/20/2016 | $77.44 |
| | STAPLS7164971946000001 | 10/26/2016 | $1,470.72 |
| | B&H PHOTO, 800-606-6969 | 10/26/2016 | $23.45 |
| | STAPLS7165054342000001 | 10/27/2016 | $21.00 |
| | PAYPAL ELM DEALS | 10/28/2016 | $8.97 |
| | | | **$2,295.66** |
| MARSHALL JONES | STAPLES DIRECT | 09/30/2016 | $40.30 |
| | WINTHROP UNIV BOOKSTORE | 10/05/2016 | $29.82 |
| | MICHAELS STORES 2723 | 10/06/2016 | $32.08 |
| | FACEBK VTPTBAJVB2 | 10/11/2016 | $25.01 |
| | Assoc for Edu Comm & Tech | 10/12/2016 | $462.80 |
| | | | **$590.01** |
| MARVIN MACKEY | INTERSTATE TOWING & | 09/30/2016 | $861.39 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARVIN MACKEY | WILKERSON FUEL CO | 09/30/2016 | $160.11 |
| | ES AND Y AUTO REPAIR | 10/04/2016 | $49.35 |
| | WAL-MART #6962 | 10/05/2016 | $26.67 |
| | OREILLY AUTO 00016303 | 10/06/2016 | $32.09 |
| | WAL-MART #6962 | 10/10/2016 | $27.00 |
| | WAL-MART #6962 | 10/13/2016 | $24.00 |
| | WILKERSON FUEL CO | 10/17/2016 | $315.84 |
| | STAPLES 00111211 | 10/18/2016 | $19.23 |
| | EXXONMOBIL 42205963 | 10/19/2016 | $16.31 |
| | ES AND Y AUTO REPAIR | 10/21/2016 | $60.51 |
| | INTERSTATE TOWING & | 10/20/2016 | $35.00 |
| | WAL-MART 6962 GAS SE2 | 10/26/2016 | $25.85 |
| | GOODYEAR AUTO SVS CT 2323 | 10/28/2016 | $383.43 |
| | ES AND Y AUTO REPAIR | 10/28/2016 | $121.71 |
| | | | **$2,158.49** |
| MARY CHAMBERLAIN | WAL-MART #6962 | 10/09/2016 | $26.70 |
| | | | **$26.70** |
| MARY ELIZABETH MCNELLY | WAL-MART #6962 | 10/24/2016 | $3.98 |
| | WM SUPERCENTER #4593 | 10/29/2016 | $6.54 |
| | | | **$10.52** |
| MARY ELLEN LOROW | STAPLS7163621420000001 | 10/01/2016 | $24.20 |
| | SC.GOV | 10/10/2016 | $82.36 |
| | SCHOLASTIC MAGAZINES | 10/12/2016 | $103.95 |
| | STAPLS7164332307000001 | 10/14/2016 | $28.88 |
| | AMERICAN RED CROSS | 10/14/2016 | $135.00 |
| | FACEBK QTCFU9NC72 | 10/20/2016 | $25.01 |
| | SQ BUSH-N-VINE, LLC | 10/20/2016 | $68.75 |
| | WOODLAND UMC OF ROCK HILL | 10/21/2016 | $104.00 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $202.14 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $39.95 |
| | | | **$814.24** |
| MARY S OKEY-HAMRICK | STAPLS7164342615000001 | 10/14/2016 | $381.14 |
| | FLAGS GEORGIA | 10/21/2016 | $505.22 |
| | STAPLS7165048658000001 | 10/27/2016 | $40.79 |
| | WINTHROP UNIV BOOKSTORE | 10/28/2016 | $14.42 |
| | | | **$941.57** |
| MATT BROWN | JOHNSTONE SUPPLY | 10/04/2016 | $225.61 |
| | AUTOZONE #1017 | 10/10/2016 | $42.78 |
| | JOHNSTONE SUPPLY | 10/24/2016 | $271.97 |
| | | | **$540.36** |
| MEGAN FLEAGLE | STAPLS7164339886000001 | 10/14/2016 | $142.76 |
| | STAPLS7165234102000002 | 10/29/2016 | $38.67 |
| | | | **$181.43** |
| MEGAN ROLF | U SAVE AUTO RENTAL | 10/10/2016 | $95.85 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MEGAN ROLF | 7-ELEVEN 37147 | 10/12/2016 | $23.16 |
| | U SAVE AUTO RENTAL | 10/20/2016 | $47.93 |
| | 7-ELEVEN 37147 | 10/21/2016 | $5.50 |
| | AT&T DATA | 10/22/2016 | $30.00 |
| | WAL-MART #6962 | 10/25/2016 | $7.95 |
| | U SAVE AUTO RENTAL | 10/25/2016 | $47.93 |
| | STAPLES 00111211 | 10/26/2016 | $43.91 |
| | | | **$302.23** |
| MELVIN ORR | PPG PAINTS 9245 | 09/30/2016 | $36.16 |
| | PPG PAINTS 9245 | 10/07/2016 | $18.29 |
| | PPG PAINTS 9245 | 10/10/2016 | $59.92 |
| | PPG PAINTS 9245 | 10/11/2016 | $162.11 |
| | PPG PAINTS 9245 | 10/17/2016 | $19.33 |
| | PPG PAINTS 9245 | 10/20/2016 | $60.99 |
| | SHERWIN WILLIAMS 702582 | 10/20/2016 | $59.16 |
| | PPG PAINTS 9245 | 10/25/2016 | $25.20 |
| | PPG PAINTS 9245 | 10/26/2016 | $30.50 |
| | PPG PAINTS 9245 | 10/26/2016 | $60.99 |
| | | | **$532.65** |
| MELVIN YOUNG | STAPLES 00111211 | 10/04/2016 | $106.99 |
| | STAPLES 00111211 | 10/04/2016 | $115.32 |
| | | | **$222.31** |
| MICHAEL THOMAS | GATEWAY SUPPLY COMPANY | 10/03/2016 | $95.31 |
| | GATEWAY SUPPLY COMPANY | 10/04/2016 | $262.57 |
| | THE HOME DEPOT #1114 | 10/04/2016 | $12.79 |
| | FERGUSON ENT #123 | 10/05/2016 | $49.90 |
| | GATEWAY SUPPLY COMPANY | 10/06/2016 | $145.89 |
| | UNITED REFRIG INC 491 | 10/06/2016 | $81.48 |
| | GATEWAY SUPPLY COMPANY | 10/12/2016 | $27.89 |
| | GATEWAY SUPPLY COMPANY | 10/13/2016 | $24.00 |
| | LOWES #00416 | 10/13/2016 | $28.30 |
| | VALLEY PROTEINS INC | 10/18/2016 | $295.00 |
| | VALLEY PROTEINS INC | 10/18/2016 | $295.00 |
| | FERGUSON ENT #123 | 10/19/2016 | $23.91 |
| | ACS INC | 10/19/2016 | $168.95 |
| | GATEWAY SUPPLY COMPANY | 10/24/2016 | $106.33 |
| | ACS INC | 10/25/2016 | $277.13 |
| | | | **$1,894.45** |
| MICHELE SMITH | VZWRLSS APOCC VISB | 10/06/2016 | $38.01 |
| | US INK AND TONER | 10/20/2016 | $58.58 |
| | STAPLS7164936097000001 | 10/25/2016 | $24.73 |
| | | | **$121.32** |
| MICHELLE HARE | PAYPAL SASFAA | 10/17/2016 | $35.00 |
| | | | **$35.00** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHELLE WOLF | STAPLES 00111211 | 10/08/2016 | $106.35 |
| | FOOD LION #2155 | 10/12/2016 | $23.68 |
| | | | **$130.03** |
| MIKE HEVELOW | WALLACE SAFE AND LOCK REP | 10/03/2016 | $18.73 |
| | MCDONALD LOCKSMITH SUPPLY | 10/03/2016 | $1,411.00 |
| | WALLACE SAFE AND LOCK REP | 10/06/2016 | $17.92 |
| | DRUMS TIRE AND BATTERY SE | 10/07/2016 | $14.50 |
| | | | **$1,462.15** |
| MONICA BENNETT | ADOBE CREATIVE CLOUD | 09/29/2016 | $29.99 |
| | ADOBE CREATIVE CLOUD | 09/29/2016 | $29.99 |
| | VZWRLSS APOCC VISB | 10/06/2016 | $51.13 |
| | PRESS PLUS | 10/12/2016 | $12.99 |
| | CASE | 10/27/2016 | $444.00 |
| | AMERICAN AIR0017821250457 | 10/26/2016 | $153.70 |
| | | | **$721.80** |
| MONICA MITROVICH | BLUMENTAL PERFORMING ARTS | 10/21/2016 | $10.00 |
| | U SAVE AUTO RENTAL | 10/21/2016 | $85.14 |
| | MANAGEDPRINT | 10/27/2016 | $256.80 |
| | | | **$351.94** |
| NANCY R SCURRY | CCE REGISTRATION | 10/04/2016 | $575.00 |
| | STAPLS7164662048000001 | 10/20/2016 | $19.27 |
| | DELTA AIR 0062361815228 | 10/25/2016 | $335.70 |
| | | | **$929.97** |
| NANCY VIENNA | DELTA AIR 0062358504035 | 10/02/2016 | $771.70 |
| | VZWRLSS IVR VB | 10/14/2016 | $302.80 |
| | DELTA AIR Baggage Fee | 10/16/2016 | $35.00 |
| | SOUTHPAW SCREEN PRINTING | 10/18/2016 | $2,469.03 |
| | DELTA AIR Baggage Fee | 10/18/2016 | $35.00 |
| | DS SERVICES STANDARD COFF | 10/22/2016 | $9.62 |
| | DELTA AIR Baggage Fee | 10/20/2016 | $35.00 |
| | | | **$3,658.15** |
| NIKKI FORD | MOORE MEDICAL LLC | 10/01/2016 | $259.67 |
| | MOORE MEDICAL LLC | 10/01/2016 | $171.15 |
| | EB DOMESTIC VIOLENCE | 10/03/2016 | $100.00 |
| | AMERIPRIDE DBA PLUS | 10/06/2016 | $52.33 |
| | SANOFI PASTEUR INC | 10/11/2016 | $831.88 |
| | MCKESSON MEDICAL SURGICAL | 10/13/2016 | $79.93 |
| | WM SUPERCENTER #4593 | 10/16/2016 | $6.38 |
| | HARRIS TEETER #0149 | 10/14/2016 | $17.97 |
| | AMERIPRIDE DBA PLUS | 10/20/2016 | $50.60 |
| | MOORE MEDICAL LLC | 10/21/2016 | $98.11 |
| | MOORE MEDICAL LLC | 10/25/2016 | $902.50 |
| | AMERICAN COLLEGE HEALT | 10/25/2016 | $67.71 |
| | ETR ASSOCIATES | 10/25/2016 | $93.38 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NIKKI FORD | THE HOME DEPOT #1114 | 10/26/2016 | $11.74 |
| | APAMEMBERDUESSUBS | 10/27/2016 | $247.00 |
| | SOUTHERN MICROSCOPE | 10/28/2016 | $150.00 |
| | | | **$3,140.35** |
| ONIX DELGADO | LOWES #00416 | 10/03/2016 | $52.30 |
| | BAKER DISTRIBUTING #577 | 10/04/2016 | $154.59 |
| | | | **$206.89** |
| PAMELA JACO | WW GRAINGER | 10/05/2016 | $454.54 |
| | PRAXAIR DISTRIBUTION I | 10/08/2016 | $195.02 |
| | PRAXAIR DISTRIBUTION I | 10/08/2016 | $316.36 |
| | PRAXAIR DISTRIBUTION I | 10/08/2016 | $279.83 |
| | AIRGAS SOUTH | 10/11/2016 | $24.61 |
| | AIRGAS SOUTH | 10/11/2016 | $3.72 |
| | PASCO SCIENTIFIC | 10/14/2016 | $42.80 |
| | | | **$1,316.88** |
| PAMELA PURSER | RUSSO DUMPSTER SERVICE | 10/11/2016 | $450.00 |
| | RUSSO DUMPSTER SERVICE | 10/18/2016 | $450.00 |
| | TMA SYSTEMS | 10/25/2016 | $750.00 |
| | | | **$1,650.00** |
| PAMELA T VARRASO | PAPA JOHN'S #00308 | 10/11/2016 | $52.63 |
| | CROMERS RETAIL | 10/11/2016 | $445.93 |
| | FOOD LION #2537 | 10/28/2016 | $40.59 |
| | | | **$539.15** |
| PANSY M PHILLIPS | STAPLS7163783046000001 | 10/05/2016 | $130.93 |
| | STAPLS7165056108000001 | 10/27/2016 | $87.47 |
| | AMAZON.COM AMZN.COM/BILL | 10/30/2016 | $23.52 |
| | STAPLS7165124177000001 | 10/28/2016 | $21.35 |
| | | | **$263.27** |
| PATRICE BRUNEAU | GCI MSCN-FRND-WB | 10/05/2016 | $149.99 |
| | Amazon.com | 10/05/2016 | $210.74 |
| | AMAZON MKTPLACE PMTS | 10/05/2016 | $199.90 |
| | PROVANTAGE LLC | 10/13/2016 | $78.12 |
| | SOUTHERN COMPUTER WAREHO | 10/13/2016 | $1,015.99 |
| | CORPORATE ARMOR | 10/28/2016 | $2,276.46 |
| | | | **$3,931.20** |
| PATRICIA RILEY | AMAZON MKTPLACE PMTS | 10/26/2016 | $149.97 |
| | | | **$149.97** |
| PENNY COTTER | WINGATE INN | 10/04/2016 | $98.79 |
| | U SAVE AUTO RENTAL | 10/11/2016 | $238.21 |
| | BABOLAT VS NORTH AMERICA | 10/29/2016 | $30.00 |
| | BABOLAT VS NORTH AMERICA | 10/28/2016 | $545.00 |
| | U SAVE AUTO RENTAL | 10/28/2016 | $255.42 |
| | STAPLS7165135836000001 | 10/28/2016 | $57.19 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,224.61** |
| **PHIL MOODY** | RED RIVER PAPER, INC. | 10/11/2016 | $112.25 |
| | PAYPAL ANGELA INST | 10/12/2016 | $559.98 |
| | BINDERS ART SUPPLIES AND | 10/20/2016 | $61.29 |
| | B&H PHOTO, 800-606-6969 | 10/26/2016 | $759.98 |
| | | | **$1,493.50** |
| **PONN MAHESWARANATHAN** | THE HOME DEPOT #1114 | 10/14/2016 | $20.93 |
| | | | **$20.93** |
| **RACHEL GLOVER** | WW WILLIAMS COMPANY | 09/30/2016 | $887.18 |
| | AT&T BILL PAYMENT | 09/30/2016 | $494.06 |
| | Amazon.com | 10/04/2016 | $41.99 |
| | MANAGEDPRINT | 10/04/2016 | $2,497.80 |
| | ADVANCED VIDEO GROUP INC | 10/06/2016 | $1,195.73 |
| | ADVANCED VIDEO GROUP INC | 10/07/2016 | $909.30 |
| | STAPLS7164031887000001 | 10/08/2016 | $294.14 |
| | STAPLS7164096547000001 | 10/11/2016 | $44.92 |
| | NEUSTAR/NEULEVEL, INC. | 10/10/2016 | $833.00 |
| | AT&T K008 9969 | 10/13/2016 | $213.99 |
| | AT&T K008 9969 | 10/13/2016 | $213.99 |
| | U SAVE AUTO RENTAL | 10/17/2016 | $119.35 |
| | VZWRLSS APOCC VISB | 10/17/2016 | $1,659.72 |
| | Amazon.com | 10/19/2016 | $117.69 |
| | STAPLS7164774655000001 | 10/21/2016 | $74.10 |
| | UDEMY.COM | 10/26/2016 | $45.00 |
| | WW WILLIAMS COMPANY | 10/28/2016 | $2,240.40 |
| | SPOK INC | 10/27/2016 | $5,552.61 |
| | | | **$17,434.97** |
| **RALINDA REGISTER** | CMA | 09/30/2016 | $75.00 |
| | STAPLS7163595816000001 | 09/30/2016 | $5.16 |
| | WINGATE INN | 10/07/2016 | $98.79 |
| | US INK AND TONER | 10/19/2016 | $62.60 |
| | US INK AND TONER | 10/19/2016 | $229.79 |
| | STAPLS7164685815000001 | 10/20/2016 | $12.55 |
| | WINGATE INN | 10/19/2016 | $98.79 |
| | WINGATE INN | 10/21/2016 | $98.79 |
| | WINGATE INN | 10/21/2016 | $98.79 |
| | DOLLAR-GENERAL #4153 | 10/22/2016 | $17.56 |
| | US INK AND TONER | 10/25/2016 | $85.32 |
| | ARAMARK WINTHROP UNIVERSI | 10/27/2016 | $32.16 |
| | | | **$915.30** |
| **RAMONA KUNDL** | MANAGEDPRINT | 09/30/2016 | $26.75 |
| | EDUC THEATRE ASSOC | 10/01/2016 | $85.00 |
| | MANAGEDPRINT | 10/01/2016 | $25.68 |
| | PAYPAL NCTC | 10/05/2016 | $320.00 |
| | BATTERIES PLUS 422 | 10/06/2016 | $21.74 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RAMONA KUNDL** | PAYPAL SOUTHCAROLI | 10/07/2016 | $60.00 |
| | STAPLS7164139026000001 | 10/12/2016 | $53.48 |
| | U SAVE AUTO RENTAL | 10/13/2016 | $51.54 |
| | USF CVPA EVENTS ADM | 10/19/2016 | $2,325.00 |
| | WAL-MART #6962 | 10/21/2016 | $16.10 |
| | Ryder Engraving Inc | 10/25/2016 | $35.69 |
| | WALGREENS #4842 | 10/26/2016 | $5.34 |
| | STAPLS7165168755000001 | 10/28/2016 | $29.97 |
| | STAPLS7165168755000002 | 10/28/2016 | $13.90 |
| | | | **$3,070.19** |
| **REBECCA BERBERICH** | STAPLS7163643228000001 | 10/01/2016 | $315.61 |
| | STAPLS7163626178000001 | 10/01/2016 | $33.76 |
| | STAPLS7163165118000002 | 10/01/2016 | $11.12 |
| | AMZ Zack Electronics I | 10/03/2016 | $23.19 |
| | AUTOZONE #1017 | 10/05/2016 | $14.23 |
| | WAL-MART #6962 | 10/05/2016 | $2.08 |
| | AMZ Zack Electronics I | 10/06/2016 | $41.44 |
| | THE HOME DEPOT #1114 | 10/05/2016 | $38.68 |
| | GNB ENTERPRISES CORPORAT | 10/06/2016 | $155.15 |
| | Amazon.com | 10/10/2016 | $128.30 |
| | STRATOS COMMUNICATIONS | 10/06/2016 | $49.95 |
| | NORTHERN TOOL EQUIP-SC | 10/06/2016 | $181.89 |
| | COMPORIUM-RHTC | 10/10/2016 | $3.33 |
| | PCCABLES.COM | 10/16/2016 | $49.99 |
| | PALMETTO TIRE AND SERVICE | 10/15/2016 | $286.59 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $34.90 |
| | RADIO COMMUNICATIONS SVC | 10/17/2016 | $477.06 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $32.05 |
| | AMAZON MKTPLACE PMTS | 10/18/2016 | $20.99 |
| | COMPORIUM-RHTC | 10/25/2016 | $49.61 |
| | | | **$1,949.92** |
| **RHETT HERRON** | FARMERS SERVICE CENTER | 10/10/2016 | $42.80 |
| | WILSONS NURSERY & GARDEN | 10/27/2016 | $281.16 |
| | WILSONS NURSERY & GARDEN | 10/27/2016 | $500.37 |
| | | | **$824.33** |
| **RICHARD PARRISH** | MAC PAPERS | 09/29/2016 | $487.77 |
| | MAC PAPERS | 09/29/2016 | $189.66 |
| | AUTOZONE #1017 | 10/04/2016 | $7.48 |
| | MAC PAPERS | 10/03/2016 | $307.82 |
| | MAC PAPERS | 10/04/2016 | $161.87 |
| | FREEDOM PAPER | 10/04/2016 | $302.00 |
| | MAC PAPERS | 10/06/2016 | $902.86 |
| | MAC PAPERS | 10/07/2016 | $111.17 |
| | MAC PAPERS | 10/13/2016 | $238.60 |
| | MAC PAPERS | 10/18/2016 | $189.42 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICHARD PARRISH | FREEDOM PAPER | 10/19/2016 | $302.00 |
| | MAC PAPERS | 10/20/2016 | $650.24 |
| | IN POSTALEDGE, LLC | 10/24/2016 | $450.00 |
| | MAC PAPERS | 10/24/2016 | $257.65 |
| | MAC PAPERS | 10/05/2016 | $47.08 |
| | MAC PAPERS | 10/21/2016 | $101.38 |
| | | | **$4,707.00** |
| ROBERTA DANIELS | WINTHROP UNIV BOOKSTORE | 09/30/2016 | $118.81 |
| | DOLLAR TREE | 10/03/2016 | $9.63 |
| | B&H PHOTO, 800-606-6969 | 10/06/2016 | $915.95 |
| | BestBuyCom790894003375 | 10/10/2016 | $534.98 |
| | OVR O.CO/OVERSTOCK.COM | 10/10/2016 | $264.01 |
| | WINTHROP UNIV BOOKSTORE | 10/25/2016 | $112.82 |
| | | | **$1,956.20** |
| ROBIN LAMMI | ACS REGIONAL MEETINGS | 10/13/2016 | $150.00 |
| | ACS REGIONAL MEETINGS | 10/13/2016 | $50.00 |
| | ACS REGIONAL MEETINGS | 10/13/2016 | $50.00 |
| | | | **$250.00** |
| ROBIN WHITE | AIRGAS SOUTH | 10/05/2016 | $156.39 |
| | MATT MARSHALL AND CO. | 10/18/2016 | $432.00 |
| | GRAYBAR ELECTRIC COMPANY | 10/26/2016 | $274.11 |
| | GRAYBAR ELECTRIC COMPANY | 10/27/2016 | $361.78 |
| | | | **$1,224.28** |
| RONDA COLLINS | STAPLS7164230266000001 | 10/12/2016 | $20.75 |
| | STAPLS7164230266000002 | 10/12/2016 | $2.90 |
| | BIG LOTS STORES - #1961 | 10/12/2016 | $15.88 |
| | WINTHROP UNIV BOOKSTORE | 10/20/2016 | $16.03 |
| | EAST COAST AP MARKETING L | 10/28/2016 | $2,435.51 |
| | | | **$2,491.07** |
| ROSE GRAY | VZWRLSS APOCC VISB | 10/17/2016 | $76.02 |
| | | | **$76.02** |
| ROSIE HOPKINS CAMPBELL | ESIGNS.COM | 10/05/2016 | $390.62 |
| | WAL-MART #0585 | 10/13/2016 | $89.40 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $88.38 |
| | OLLIES BARGAIN OUTLET 179 | 10/23/2016 | $59.86 |
| | HALO BRANDED SOLUTIONS | 10/24/2016 | $282.13 |
| | WAL-MART #4593 | 10/25/2016 | $132.14 |
| | HARRIS TEETER #0149 | 10/26/2016 | $14.00 |
| | WM SUPERCENTER #585 | 10/26/2016 | $35.46 |
| | | | **$1,091.99** |
| SARAH PANKRATZ | TRAVEL INSURANCE POLICY | 10/12/2016 | $21.00 |
| | AMERICAN AIR0012395919877 | 10/11/2016 | $172.70 |
| | | | **$193.70** |
| SCOTT HUFFMON | WM SUPERCENTER #4593 | 10/25/2016 | $67.91 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$67.91** |
| **SCOTT WERTS** | AMERICAN GEOPHYSICAL UNI | 10/04/2016 | $480.00 |
| | UNITED 0162322282893 | 10/19/2016 | $401.70 |
| | AMERICAN GEOPHYSICAL UNI | 10/28/2016 | $255.00 |
| | | | **$1,136.70** |
| **SHARDAE NELSON** | PAYPAL SC AHEAD | 10/07/2016 | $50.00 |
| | | | **$50.00** |
| **SHAUN CASSIDY** | PENNSYLVANIA STEEL CO | 10/01/2016 | $95.00 |
| | CAROLINA CLAY CONNECTION | 10/04/2016 | $58.99 |
| | FASTENAL COMPANY01 | 10/13/2016 | $128.68 |
| | SHERER DENTAL LABORATO | 10/19/2016 | $95.18 |
| | FASTENAL COMPANY01 | 10/20/2016 | $34.81 |
| | CAROLINA CLAY CONNECTION | 10/20/2016 | $136.21 |
| | THE HOME DEPOT #1114 | 10/24/2016 | $72.63 |
| | THE HOME DEPOT #1114 | 10/25/2016 | $50.70 |
| | PENNSYLVANIA STEEL CO | 10/27/2016 | $364.10 |
| | CAROLINA CLAY CONNECTION | 10/27/2016 | $58.99 |
| | | | **$1,095.29** |
| **SHEILA R NEELY** | STAPLS7163757480000001 | 10/04/2016 | $115.87 |
| | EARTH FARE #250 | 10/07/2016 | $29.45 |
| | BCP COOK'S ILLUSTRATED | 10/07/2016 | $27.95 |
| | STAPLS7164063461000001 | 10/08/2016 | $77.89 |
| | NORTH CAROLINA DIETETIC A | 10/18/2016 | $200.00 |
| | STAPLS7164825582000001 | 10/22/2016 | $92.14 |
| | STAPLS7164910808000001 | 10/25/2016 | $21.39 |
| | AmazonPrime Membership | 10/27/2016 | $52.43 |
| | STAPLS7165159074000001 | 10/28/2016 | $27.82 |
| | AMAZON.COM AMZN.COM/BILL | 10/28/2016 | $10.54 |
| | WALMART.COM | 10/28/2016 | $59.54 |
| | STAPLS7165206706000001 | 10/29/2016 | $136.85 |
| | AMAZON.COM AMZN.COM/BILL | 10/28/2016 | $10.79 |
| | | | **$862.66** |
| **SIBBIE LOWERY** | SIGNS BY TOMORROW | 10/11/2016 | $121.49 |
| | SIGNS BY TOMORROW | 10/20/2016 | $176.16 |
| | | | **$297.65** |
| **SPENCER SMITH** | NABC | 10/04/2016 | $85.00 |
| | AMERICAN AIR0012395271494 | 10/06/2016 | $428.10 |
| | AMERICAN AIR0010638621478 | 10/06/2016 | $17.66 |
| | AMERICAN AIR0010638623241 | 10/06/2016 | $38.51 |
| | DELTA AIR 0062359756268 | 10/06/2016 | $195.60 |
| | DELTA AIR Seat Fees | 10/06/2016 | $15.00 |
| | AMERICAN AIR0012395266677 | 10/06/2016 | $126.60 |
| | JANES CREATIVE DESIGNS | 10/18/2016 | $240.75 |
| | NATIONAL SOCCER COACHES A | 10/26/2016 | $510.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,657.22** |
| **STACEY DAVIDSON** | ZIN ZINIO.COM | 10/11/2016 | $19.99 |
| | PUBLIX SUPERMARKETS #1485 | 10/12/2016 | $14.20 |
| | | | **$34.19** |
| **STEVE WORKMAN** | ACE BUILDERS HDWE | 10/05/2016 | $11.21 |
| | ROCK HILL GLASS COMPAN | 10/13/2016 | $351.34 |
| | LOWES #00416 | 10/27/2016 | $45.68 |
| | | | **$408.23** |
| **STEVEN SCHUH** | NASPA-AUTHORIZE.NET | 10/03/2016 | $75.00 |
| | DOLLAR TREE | 10/05/2016 | $19.26 |
| | NASPA-EXPERIENT | 10/10/2016 | $425.00 |
| | | | **$519.26** |
| **SUSAN R BALDWIN** | Ryder Engraving Inc | 10/12/2016 | $102.20 |
| | | | **$102.20** |
| **SUSAN SAUVIGNE** | STAPLS7164459337000001 | 10/15/2016 | $259.18 |
| | STAPLS7165128118000001 | 10/28/2016 | $126.88 |
| | | | **$386.06** |
| **SUSAN SISTAR** | Ryder Engraving Inc | 10/05/2016 | $20.79 |
| | PAYPAL SC AHEAD | 10/06/2016 | $100.00 |
| | STAPLS7163850277000001 | 10/06/2016 | $14.10 |
| | STAPLS7163850277000002 | 10/06/2016 | $383.73 |
| | STAPLS7163850277000003 | 10/06/2016 | $40.64 |
| | STAPLS7164314415000001 | 10/14/2016 | $310.25 |
| | STAPLS7164314415000002 | 10/14/2016 | $242.61 |
| | WM SUPERCENTER #4593 | 10/20/2016 | $99.17 |
| | STAPLS7164780622000001 | 10/21/2016 | $400.65 |
| | | | **$1,611.94** |
| **TAKITA FELDER SUMTER** | EUROFINS MWG OPERON | 10/07/2016 | $100.00 |
| | | | **$100.00** |
| **TENISHA POWELL** | TARGET 00009183 | 10/08/2016 | $5.35 |
| | WM SUPERCENTER #5063 | 10/08/2016 | $25.03 |
| | LAKESHORE LEARNING #54 | 10/22/2016 | $15.38 |
| | DOLLAR TREE | 10/24/2016 | $14.98 |
| | | | **$60.74** |
| **TERESE GREEN-THOMAS** | U SAVE AUTO RENTAL | 09/30/2016 | $51.52 |
| | SOUTHEAST USA REGION | 10/03/2016 | $280.00 |
| | EXPEDIA | 10/03/2016 | $353.34 |
| | SHRM MEMBER600576865 | 10/11/2016 | $40.00 |
| | SHRM MEMBER600576857 | 10/11/2016 | $40.00 |
| | SHRM MEMBER600576867 | 10/11/2016 | $40.00 |
| | SHRM MEMBER600576855 | 10/11/2016 | $40.00 |
| | SHRM MEMBER600576863 | 10/11/2016 | $40.00 |
| | U SAVE AUTO RENTAL | 10/20/2016 | $51.54 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERESE GREEN-THOMAS | PAYPAL CHRONICLEHI | 10/26/2016 | $815.00 |
| | PAYPAL FPA-SC CHAP | 10/26/2016 | $75.00 |
| | AMERICAN AIR0012397966925 | 10/25/2016 | $354.70 |
| | CHARLOTTE OBSERVER | 10/26/2016 | $350.00 |
| | | | **$2,531.10** |
| TERESIA C SEXTON | SOUTH CAROLINA ASSOC | 10/05/2016 | $40.00 |
| | | | **$40.00** |
| THOMAS POLASKI | PAYPAL SCCOUNCILTE | 10/05/2016 | $27.00 |
| | PAYPAL SCCOUNCILTE | 10/05/2016 | $27.00 |
| | PAYPAL SCCOUNCILTE | 10/05/2016 | $27.00 |
| | | | **$81.00** |
| THOMAS RIGINOS | OFFICE DEPOT #1214 | 09/29/2016 | $106.99 |
| | BEACON ATHLETICS | 10/14/2016 | $1,113.28 |
| | PG CROSSCHECKER.COM | 10/20/2016 | $450.00 |
| | | | **$1,670.27** |
| TIM HILL | LOWES #00416 | 10/26/2016 | $7.45 |
| | | | **$7.45** |
| TINA VIRES | DOLLAR TREE | 10/10/2016 | $18.63 |
| | U SAVE AUTO RENTAL | 10/13/2016 | $39.79 |
| | BP#8332322SCOTCHMAN # 37 | 10/14/2016 | $8.72 |
| | | | **$67.14** |
| TOM INJAYCHOCK | CPP INC/ MBTIONLINE | 09/30/2016 | $289.50 |
| | OFFICE DEPOT #342 | 10/10/2016 | $26.29 |
| | ARAMARK WINTHROP UNIVERSI | 10/20/2016 | $81.75 |
| | | | **$397.54** |
| TOM STANLEY | NASAD | 09/29/2016 | $1,783.09 |
| | SCAEA | 10/03/2016 | $100.00 |
| | IN A STITCH ABOVE | 10/04/2016 | $300.00 |
| | USPS 45752009132308454 | 10/05/2016 | $49.73 |
| | TUBE LITE COMPANY | 10/28/2016 | $132.40 |
| | | | **$2,365.22** |
| VIRGINIA H TAWSE | AMTRAK .COM 2730743060188 | 09/29/2016 | $570.00 |
| | STAPLES DIRECT | 10/06/2016 | $96.29 |
| | CAROLINAS CAB CO | 10/14/2016 | $225.30 |
| | CAROLINAS CAB CO | 10/17/2016 | $225.30 |
| | Amazon.com | 10/22/2016 | $85.50 |
| | DOLLAR TREE | 10/25/2016 | $12.70 |
| | BIG LOTS STORES - #1961 | 10/25/2016 | $19.26 |
| | | | **$1,234.35** |
| WALTER HARDIN | STAPLS7163776914000001 | 10/05/2016 | $385.65 |
| | STAPLS7163776914000002 | 10/05/2016 | $36.37 |
| | | | **$422.02** |
| WAYNE FRANCOEUR | Amazon.com | 10/05/2016 | $85.55 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WAYNE FRANCOEUR** | SUPPLYHOUSE.COM | 10/06/2016 | $1,321.20 |
| | ATLANTA LIGHT BULBS, INC | 10/06/2016 | $129.20 |
| | PAYPAL KMELECTRONI | 10/07/2016 | $41.39 |
| | SUPPLYHOUSE.COM | 10/11/2016 | $971.85 |
| | INDUSTRIALAIRPOWER | 10/20/2016 | $820.30 |
| | AMAZON.COM AMZN.COM/BILL | 10/21/2016 | $37.44 |
| | BUILDING AUTOMATION PRODU | 10/26/2016 | $433.50 |
| | SUPPLYHOUSE.COM | 10/27/2016 | $1,211.75 |
| | | | **$5,052.18** |
| **WES NEELY** | ROCK HILL GLASS COMPAN | 09/29/2016 | $535.00 |
| | LOWES #00416 | 10/07/2016 | $64.13 |
| | CENTURY BUILDING PRODUCTS | 10/12/2016 | $213.14 |
| | UNIQUE VISIONS | 10/14/2016 | $272.82 |
| | LOWES #00416 | 10/17/2016 | $30.41 |
| | LOWES #00416 | 10/19/2016 | $22.50 |
| | LOWES #00416 | 10/25/2016 | $71.94 |
| | | | **$1,209.94** |
| **WESLEY LOVE** | THE UPS STORE 4411 | 10/14/2016 | $10.70 |
| | | | **$10.70** |
| **WESLEY WILES** | GALLS | 10/11/2016 | $236.20 |
| | SAWYERS DRY CLEANE | 10/21/2016 | $54.00 |
| | READS UNIFORMS #1 | 10/24/2016 | $249.73 |
| | GALLS | 10/28/2016 | $115.64 |
| | GALLS | 10/29/2016 | $62.35 |
| | | | **$717.92** |
| **WILLIAM DAHLGREN** | WW GRAINGER | 10/20/2016 | $142.10 |
| | THE HOME DEPOT #1114 | 10/26/2016 | $47.79 |
| | | | **$189.89** |
| **WILLIE AIKEN** | TFS FISHERSCI ECOM ATL | 09/30/2016 | $60.09 |
| | U.S. PLASTIC CORPORATION | 10/04/2016 | $113.12 |
| | VWR INTERNATIONAL INC | 10/05/2016 | $44.95 |
| | SIGMA ALDRICH US | 10/06/2016 | $160.81 |
| | TFS FISHERSCI ECOM ATL | 10/07/2016 | $101.27 |
| | TFS FISHERSCI ECOM ATL | 10/07/2016 | $198.98 |
| | VWR INTERNATIONAL INC | 10/20/2016 | $59.93 |
| | WAL-MART #4593 | 10/26/2016 | $25.93 |
| | | | **$765.08** |
| **ZACHARY CHRISTIAN** | U SAVE AUTO RENTAL | 10/03/2016 | $39.79 |
| | CIRCLE K # 23953 | 10/03/2016 | $7.79 |
| | | | **$47.58** |

## Total for WINTHROP UNIVERSITY: $294,603.43

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMANDA WILSON** | CDW GOVERNMENT | 10/07/2016 | $181.09 |
| | | | **$181.09** |
| **ARTHUR W HENDERSON** | AUTOZONE #1002 | 10/17/2016 | $14.97 |
| | CARQUEST 1342 | 10/19/2016 | $73.57 |
| | INTERSTATE TOWING & | 10/19/2016 | $120.93 |
| | CARQUEST 1342 | 10/21/2016 | $82.28 |
| | DRUMS TIRE AND BATTERY SE | 10/28/2016 | $87.00 |
| | | | **$378.75** |
| **BEN BOWEN** | SOUTHEASTERN EMERGENCY EQ | 10/03/2016 | $356.67 |
| | SFI ELECTRONICS, LLC | 10/06/2016 | $95.00 |
| | AVCO KEYRINGS | 10/04/2016 | $64.59 |
| | | | **$516.26** |
| **BOBBY GRIFFIN** | OREILLY AUTO 00016303 | 10/05/2016 | $204.04 |
| | WAL-MART #0585 | 10/05/2016 | $10.70 |
| | BURNS CHEVROLET CADILLAC | 10/06/2016 | $149.80 |
| | OREILLY AUTO 00016303 | 10/06/2016 | $20.65 |
| | PARTS GEEK, LLC | 10/05/2016 | $72.43 |
| | OREILLY AUTO 00014506 | 10/06/2016 | $57.76 |
| | OREILLY AUTO 00016303 | 10/07/2016 | $75.96 |
| | OREILLY AUTO 00016303 | 10/07/2016 | $13.69 |
| | OREILLY AUTO 00016303 | 10/07/2016 | $26.75 |
| | OREILLY AUTO 00016303 | 10/07/2016 | $28.24 |
| | OREILLY AUTO 00016303 | 10/10/2016 | $125.77 |
| | OREILLY AUTO 00016303 | 10/11/2016 | $61.57 |
| | OREILLY AUTO 00016303 | 10/11/2016 | $32.14 |
| | OREILLY AUTO 00016303 | 10/13/2016 | $28.28 |
| | CARQUEST 1342 | 10/13/2016 | $99.46 |
| | OREILLY AUTO 00016303 | 10/14/2016 | $5.44 |
| | OREILLY AUTO 00016303 | 10/17/2016 | $23.74 |
| | OREILLY AUTO 00016303 | 10/17/2016 | $15.48 |
| | OREILLY AUTO 00016303 | 10/17/2016 | $21.26 |
| | OREILLY AUTO 00016303 | 10/18/2016 | $94.45 |
| | OREILLY AUTO 00016303 | 10/19/2016 | $49.73 |
| | OREILLY AUTO 00016303 | 10/19/2016 | $16.82 |
| | OREILLY AUTO 00016303 | 10/19/2016 | $17.10 |
| | OREILLY AUTO 00016303 | 10/19/2016 | $84.35 |
| | OREILLY AUTO 00016303 | 10/20/2016 | $103.78 |
| | OREILLY AUTO 00016303 | 10/20/2016 | $27.95 |
| | OREILLY AUTO 00016303 | 10/21/2016 | $41.82 |
| | OREILLY AUTO 00016303 | 10/21/2016 | $5.28 |
| | OREILLY AUTO 00016303 | 10/21/2016 | $74.77 |
| | OREILLY AUTO 00016303 | 10/24/2016 | $49.77 |
| | OREILLY AUTO 00016303 | 10/24/2016 | $51.03 |
| | OREILLY AUTO 00016303 | 10/24/2016 | $29.77 |
| | OREILLY AUTO 00016303 | 10/24/2016 | $60.08 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOBBY GRIFFIN** | OREILLY AUTO 00016303 | 10/25/2016 | $420.94 |
| | OREILLY AUTO 00016303 | 10/26/2016 | $7.69 |
| | OREILLY AUTO 00016303 | 10/26/2016 | $18.81 |
| | LMC TRUCK | 10/26/2016 | $193.70 |
| | PARTS GEEK, LLC | 10/27/2016 | $79.43 |
| | OREILLY AUTO 00016303 | 10/28/2016 | $27.95 |
| | | | **$2,528.38** |
| **BRIAN GALLIEN** | BEST BUY 00008946 | 10/18/2016 | $80.24 |
| | BEST BUY 00008946 | 10/18/2016 | $53.48 |
| | BEST BUY 00008946 | 10/18/2016 | $149.78 |
| | AMAZON MKTPLACE PMTS | 10/19/2016 | $148.25 |
| | | | **$431.75** |
| **BRIAN MCNAUGHTON** | MXTOOLBOX | 09/30/2016 | $20.00 |
| | FS JotForm | 10/10/2016 | $9.95 |
| | DNH GODADDY.COM | 10/12/2016 | $249.99 |
| | OFFICE DEPOT #342 | 10/24/2016 | $51.77 |
| | MXTOOLBOX | 10/28/2016 | $20.00 |
| | | | **$351.71** |
| **CAROLINE CANTY** | STAPLES 00111211 | 10/12/2016 | $316.37 |
| | SQ CRYSTAL NESBIT'S EDUC | 10/20/2016 | $1,288.00 |
| | PFG PROFORMA | 10/25/2016 | $400.00 |
| | PFG PROFORMA | 10/25/2016 | $612.68 |
| | PFG PROFORMA | 10/25/2016 | $335.48 |
| | PFG PROFORMA | 10/25/2016 | $304.98 |
| | ARTS COUNCIL OF YORK CNTY | 10/26/2016 | $110.00 |
| | COMPANSOL / RACHOUSTON | 10/27/2016 | $3,180.00 |
| | ARAMARK OLD MAIN CATERING | 10/27/2016 | $75.60 |
| | | | **$6,623.11** |
| **CHUCK GREENE** | OREILLY AUTO 00016303 | 10/03/2016 | $132.87 |
| | OREILLY AUTO 00016303 | 10/05/2016 | $11.46 |
| | OREILLY AUTO 00016303 | 10/05/2016 | $1.64 |
| | OREILLY AUTO 00016303 | 10/05/2016 | $5.78 |
| | OREILLY AUTO 00016303 | 10/05/2016 | $8.55 |
| | PARTMASTER | 10/07/2016 | $530.84 |
| | OREILLY AUTO 00016303 | 10/10/2016 | $184.12 |
| | OREILLY AUTO 00016303 | 10/12/2016 | $22.64 |
| | OREILLY AUTO 00016303 | 10/13/2016 | $8.66 |
| | OREILLY AUTO 00016303 | 10/14/2016 | $2.42 |
| | OREILLY AUTO 00016303 | 10/18/2016 | $10.90 |
| | OREILLY AUTO 00016303 | 10/18/2016 | $38.19 |
| | OREILLY AUTO 00016303 | 10/21/2016 | $106.00 |
| | CARQUEST 1342 | 10/21/2016 | $121.25 |
| | OREILLY AUTO 00016303 | 10/24/2016 | $3.52 |
| | | | **$1,188.84** |
| **DAHMON KING** | BATTERIES PLUS 422 | 10/13/2016 | $37.41 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$37.41** |
| **DANIEL HOUSTON** | CONTROL STOP. LLC | 10/05/2016 | $28.18 |
| | D & L APPLIANCE PARTS RH | 10/06/2016 | $16.13 |
| | CE SOUTHEAST ROCK HILL | 10/06/2016 | $610.30 |
| | ELECTRICAL TERMINAL SE | 10/18/2016 | $28.33 |
| | CE SOUTHEAST ROCK HILL | 10/20/2016 | $192.22 |
| | STAPLES 00111211 | 10/20/2016 | $7.48 |
| | GAS FIRED PRODUCTS INC | 10/24/2016 | $171.88 |
| | UNITED REFRIG INC 491 | 10/25/2016 | $89.06 |
| | CONTROL STOP. LLC | 10/26/2016 | $24.49 |
| | | | **$1,168.07** |
| **DANIELA LEMENNY** | AMAZON MKTPLACE PMTS | 10/15/2016 | $25.75 |
| | AMAZON MKTPLACE PMTS | 10/17/2016 | $44.21 |
| | AMAZON MKTPLACE PMTS | 10/21/2016 | $21.00 |
| | DKC DIGI KEY CORP | 10/25/2016 | $236.97 |
| | | | **$327.93** |
| **DEBBIE BAILEY** | AMAZON MKTPLACE PMTS | 10/27/2016 | $52.74 |
| | | | **$52.74** |
| **DEBORAH VIOLANTE** | VUE TESTING/TRAIN SVC | 10/04/2016 | $101.00 |
| | WAL-MART #4593 | 10/07/2016 | $11.68 |
| | AMAZON MKTPLACE PMTS | 10/12/2016 | $34.40 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $122.33 |
| | NASCO FORT ATKINSON | 10/25/2016 | $59.56 |
| | WAL-MART #4593 | 10/26/2016 | $36.22 |
| | | | **$365.19** |
| **DONNA LAWRENCE** | LOGICAL OPERATIONS | 10/06/2016 | $13.66 |
| | LOGICAL OPERATIONS | 10/06/2016 | $116.29 |
| | LOGICAL OPERATIONS | 10/08/2016 | $458.40 |
| | LOGICAL OPERATIONS | 10/08/2016 | $10.75 |
| | LOGICAL OPERATIONS | 10/25/2016 | $407.96 |
| | VUE PEARSON VUE STORE | 10/25/2016 | $360.00 |
| | LOGICAL OPERATIONS | 10/25/2016 | $186.40 |
| | LOGICAL OPERATIONS | 10/26/2016 | $13.66 |
| | | | **$1,567.12** |
| **EDNA MARTIN** | DEXIS | 10/19/2016 | $117.61 |
| | PAYPAL MITRARAJESH | 10/26/2016 | $225.00 |
| | | | **$342.61** |
| **EDWARD T MOORE JR** | LOWES #00416 | 10/03/2016 | $14.59 |
| | LOWES #00416 | 10/13/2016 | $36.64 |
| | THE BUILDING CENTER #2 | 10/19/2016 | $75.46 |
| | LOWES #00416 | 10/26/2016 | $19.57 |
| | LOWES #00416 | 10/26/2016 | $54.16 |
| | | | **$200.42** |
| **ERINNAE CLINE** | AMAZON MKTPLACE PMTS | 10/06/2016 | $13.90 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERINNAE CLINE** | AMAZON MKTPLACE PMTS | 10/12/2016 | $257.32 |
| | CAROLINA BIOLOGIC SUPPLY | 10/19/2016 | $366.15 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $58.39 |
| | AMAZON MKTPLACE PMTS | 10/22/2016 | $40.92 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $349.42 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $25.78 |
| | AMAZON MKTPLACE PMTS | 10/24/2016 | $133.98 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $71.42 |
| | AMAZON MKTPLACE PMTS | 10/25/2016 | $17.76 |
| | AMAZON.COM AMZN.COM/BILL | 10/27/2016 | $27.22 |
| | Amazon.com | 10/27/2016 | $24.47 |
| | AMER LIB ASSOC-IMIS | 10/26/2016 | $175.00 |
| | | | **$1,561.73** |
| **EUGENE ROACH** | BAKER DISTRIBUTING #577 | 09/30/2016 | $202.40 |
| | LOWES #00416 | 09/30/2016 | $5.37 |
| | ACE BUILDERS HDWE | 10/03/2016 | $16.00 |
| | MCCALL'S INC #18 | 10/18/2016 | $29.73 |
| | MCCALL'S INC #18 | 10/20/2016 | $5.04 |
| | | | **$258.54** |
| **HEZEKIAH BARNETTE** | HUNTER PIPE SUPPLY | 10/24/2016 | $888.10 |
| | | | **$888.10** |
| **J. ASHLEY PLYLER** | STAPLES 00111211 | 10/07/2016 | $45.42 |
| | | | **$45.42** |
| **JAMES LEONARD** | MSC | 10/07/2016 | $14.12 |
| | BULK COURSE REGISTRATI | 10/13/2016 | $108.00 |
| | STAPLS7164957137000001 | 10/26/2016 | $74.88 |
| | | | **$197.00** |
| **JAMES REEVES** | WATER CONDITIONING INC | 10/04/2016 | $1,441.68 |
| | 293 C-K CHARLOTTE | 10/12/2016 | $657.40 |
| | GRAYBAR ELECTRIC | 10/13/2016 | $59.61 |
| | NAPA AUTO PARTS 0000722 | 10/14/2016 | $5.34 |
| | LOWES #00416 | 10/14/2016 | $45.72 |
| | WW GRAINGER | 10/17/2016 | $160.54 |
| | HOWARDS AUTOMOTIVE LLC | 10/18/2016 | $570.58 |
| | RADIO COMMUNICATIONS SVC | 10/20/2016 | $393.49 |
| | A1 DUMPSTER | 10/20/2016 | $405.00 |
| | CITY ELECTRIC #29 | 10/26/2016 | $769.53 |
| | BATTERIES PLUS 422 | 10/28/2016 | $118.61 |
| | LOWES #00416 | 10/28/2016 | $39.53 |
| | | | **$4,667.03** |
| **JAMEY ABERCROMBIE** | PARTMASTER | 09/30/2016 | $607.56 |
| | MCCRAW AUTO MACHINE & PA | 10/04/2016 | $40.00 |
| | OREILLY AUTO 00016303 | 10/04/2016 | $30.98 |
| | CARQUEST 1342 | 10/04/2016 | $95.48 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMEY ABERCROMBIE | OREILLY AUTO 00016303 | 10/05/2016 | $110.47 |
| | OREILLY AUTO 00016303 | 10/05/2016 | $11.96 |
| | CARQUEST 1342 | 10/05/2016 | $36.10 |
| | ACE AUTO SALVAGE | 10/05/2016 | $227.90 |
| | CARQUEST 1342 | 10/05/2016 | $131.90 |
| | CARQUEST 1342 | 10/06/2016 | $29.50 |
| | PARTMASTER | 10/07/2016 | $91.50 |
| | OREILLY AUTO 00016303 | 10/11/2016 | $18.00 |
| | TRNI | 10/14/2016 | $75.00 |
| | OREILLY AUTO 00016303 | 10/17/2016 | $17.11 |
| | OREILLY AUTO 00016303 | 10/17/2016 | $130.34 |
| | CARQUEST 1342 | 10/18/2016 | $11.62 |
| | OREILLY AUTO 00016303 | 10/18/2016 | $210.75 |
| | CARQUEST 1342 | 10/24/2016 | $20.52 |
| | CARQUEST 1342 | 10/25/2016 | $27.52 |
| | CARQUEST 1342 | 10/26/2016 | $40.14 |
| | OREILLY AUTO 00016303 | 10/27/2016 | $8.59 |
| | | | **$1,972.94** |
| JAMIE DEASON | THE LANCASTER NEWS | 10/13/2016 | $2,190.00 |
| | | | **$2,190.00** |
| JEFFERY A CLADE | AUTOMATIONDIRECT.COM | 09/30/2016 | $1,249.50 |
| | THE HOME DEPOT #1114 | 09/30/2016 | $14.94 |
| | STAPLES 00111211 | 10/03/2016 | $37.44 |
| | ULINE SHIP SUPPLIES | 10/07/2016 | $747.96 |
| | | | **$2,049.84** |
| JEFFREY THOMPSON | PILOT 00007146 | 10/26/2016 | $18.19 |
| | | | **$18.19** |
| JEFFREY WADE | BEST BUY 00008946 | 10/06/2016 | $187.22 |
| | CODE BLUE CORP | 10/07/2016 | $266.00 |
| | CDW GOVERNMENT | 10/18/2016 | $1,012.85 |
| | LOWES #00416 | 10/27/2016 | $33.11 |
| | STAPLES 00111211 | 10/27/2016 | $9.41 |
| | | | **$1,508.59** |
| JENNIFER GAMMON | LEAGUE INNOVATION-O | 10/05/2016 | $945.00 |
| | | | **$945.00** |
| JENNIFER MORGAN | KSU MALL KENNESAW ST | 10/18/2016 | $479.00 |
| | HARBOR FREIGHT TOOLS 563 | 10/23/2016 | $106.99 |
| | | | **$585.99** |
| JERRY STEPHEN MAUNEY | XEROX SUPPLY TEXAS | 10/12/2016 | $627.02 |
| | STAPLS7164507577000001 | 10/18/2016 | $288.79 |
| | ATHENS PAPER-CHARLOTTE | 10/24/2016 | $365.91 |
| | | | **$1,281.72** |
| JESSICA L CLARK | PUBLIX SUPERMARKETS #1485 | 10/25/2016 | $156.70 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$156.70** |
| **JIMMIE WITHERSPOON** | THE HOME DEPOT #1114 | 10/07/2016 | $468.92 |
| | TRACTOR SUPPLY # 1306 | 10/10/2016 | $109.84 |
| | BLANCHARD MACHINERY | 10/11/2016 | $148.54 |
| | MARATHON PETRO | 10/12/2016 | $14.19 |
| | AUTOZONE #1013 | 10/12/2016 | $18.12 |
| | CAMSO | 10/27/2016 | $135.00 |
| | NORTHERN TOOL EQUIP-SC | 10/26/2016 | $19.24 |
| | | | **$913.85** |
| **JOANN KELLY** | VWR INTERNATIONAL INC | 09/30/2016 | $914.22 |
| | TFS FISHER SCI CHI | 09/30/2016 | $89.90 |
| | NASCO FORT ATKINSON | 09/30/2016 | $220.84 |
| | TFS FISHER SCI CHI | 10/01/2016 | $166.46 |
| | NASCO FORT ATKINSON | 09/30/2016 | $102.00 |
| | OPC STANLY CC | 10/03/2016 | $130.00 |
| | LEAGUE INNOVATION-O | 10/03/2016 | $700.00 |
| | KSU MALL KENNESAW ST | 10/06/2016 | $379.00 |
| | NASCO FORT ATKINSON | 10/05/2016 | $19.30 |
| | KSU MALL KENNESAW ST | 10/06/2016 | $379.00 |
| | STAPLS7163928868000001 | 10/08/2016 | $142.46 |
| | LEAGUE INNOVATION-O | 10/07/2016 | $700.00 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $40.25 |
| | FORMS AND SUPPLY - AOPD | 10/18/2016 | $230.26 |
| | TFS FISHER SCI CHI | 10/28/2016 | $183.84 |
| | | | **$4,397.53** |
| **JOHN BUNNELL** | WW GRAINGER | 10/04/2016 | $63.35 |
| | AMERICAN SOCIETY FOR N | 10/06/2016 | $261.16 |
| | CARDINAL RUBBER & SEAL IN | 10/06/2016 | $19.73 |
| | RICHBURG SUPPLY CO | 10/10/2016 | $1,476.60 |
| | ROBERTS OXYGEN CO BR 00 | 10/18/2016 | $172.57 |
| | AIRGAS SOUTH | 10/19/2016 | $23.88 |
| | AMERICAN SOCIETY FOR N | 10/25/2016 | $168.39 |
| | ROBERTS OXYGEN CO BR 00 | 10/28/2016 | $66.22 |
| | | | **$2,251.90** |
| **JONATHON STEWARD** | OREILLY AUTO 00016303 | 10/07/2016 | $534.09 |
| | OREILLY AUTO 00016303 | 10/17/2016 | $5.32 |
| | OREILLY AUTO 00016303 | 10/18/2016 | $6.41 |
| | | | **$545.82** |
| **JULIE DURHAM** | PROFESSIONAL BINDING PROD | 10/24/2016 | $1,878.50 |
| | | | **$1,878.50** |
| **LISA M TROOP** | STAPLS7163592800000001 | 09/30/2016 | $59.30 |
| | STAPLS7163592800000002 | 09/30/2016 | $1.37 |
| | FORMS AND SUPPLY - AOPD | 10/13/2016 | $31.57 |
| | STAPLS7164526752000001 | 10/18/2016 | $61.93 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$154.17** |
| **LOWANNA TURNER** | YORK COUNTY NATURAL GAS A | 09/29/2016 | $828.00 |
| | YORK COUNTY NATURAL GAS A | 09/29/2016 | $3,131.00 |
| | YORK COUNTY NATURAL GAS A | 09/29/2016 | $315.00 |
| | YORK COUNTY NATURAL GAS A | 09/29/2016 | $298.00 |
| | YORK COUNTY NATURAL GAS A | 09/29/2016 | $1,442.00 |
| | YORK COUNTY NATURAL GAS A | 09/29/2016 | $4,320.00 |
| | YORK COUNTY NATURAL GAS A | 09/29/2016 | $42.00 |
| | YORK COUNTY NATURAL GAS A | 09/29/2016 | $356.00 |
| | YORK COUNTY NATURAL GAS A | 09/29/2016 | $212.00 |
| | YORK COUNTY NATURAL GAS A | 09/29/2016 | $234.00 |
| | YORK COUNTY NATURAL GAS A | 09/29/2016 | $163.00 |
| | YORK COUNTY NATURAL GAS A | 09/29/2016 | $220.00 |
| | YORK COUNTY NATURAL GAS A | 09/29/2016 | $1,203.00 |
| | CITY OF ROCK HILL | 10/03/2016 | $7,777.30 |
| | CITY OF ROCK HILL | 10/03/2016 | $4,370.54 |
| | CITY OF ROCK HILL | 10/03/2016 | $281.65 |
| | CITY OF ROCK HILL | 10/03/2016 | $74.29 |
| | CITY OF ROCK HILL | 10/03/2016 | $246.02 |
| | CITY OF ROCK HILL | 10/03/2016 | $290.57 |
| | CITY OF ROCK HILL | 10/03/2016 | $26.74 |
| | SPIRIT COMMUNICATIONS EB | 10/03/2016 | $83.12 |
| | CITY OF ROCK HILL | 10/03/2016 | $11,349.86 |
| | CITY OF ROCK HILL | 10/03/2016 | $2,207.87 |
| | CITY OF ROCK HILL | 10/03/2016 | $198.25 |
| | SPIRIT COMMUNICATIONS EB | 10/03/2016 | $701.51 |
| | CITY OF ROCK HILL | 10/03/2016 | $18,078.15 |
| | CITY OF ROCK HILL | 10/03/2016 | $1,568.86 |
| | CITY OF ROCK HILL | 10/03/2016 | $1,812.68 |
| | CITY OF ROCK HILL | 10/03/2016 | $1,856.70 |
| | CITY OF ROCK HILL | 10/03/2016 | $56.39 |
| | CITY OF ROCK HILL | 10/03/2016 | $89.92 |
| | CITY OF ROCK HILL | 10/03/2016 | $141.38 |
| | CITY OF ROCK HILL | 10/03/2016 | $37,228.32 |
| | SPEEDPAY:DUKE-ENERGY | 10/04/2016 | $4,949.31 |
| | COMPORIUM-RHTC | 10/12/2016 | $16,155.82 |
| | CITY OF ROCK HILL | 10/12/2016 | $13.15 |
| | COMPORIUM-FMTC | 10/12/2016 | $148.25 |
| | COMPORIUM-FMTC | 10/12/2016 | $63.23 |
| | CHESTER CO NATURAL GAS | 10/12/2016 | $39.96 |
| | CITY OF ROCK HILL | 10/12/2016 | $32.73 |
| | CITY OF ROCK HILL | 10/12/2016 | $670.33 |
| | TRUVISTA COMMUNICATIONS | 10/12/2016 | $1,293.20 |
| | TRUVISTA COMMUNICATIONS | 10/12/2016 | $539.03 |
| | TRUVISTA COMMUNICATIONS | 10/12/2016 | $329.02 |
| | SPEEDPAY:DUKE-ENERGY | 10/18/2016 | $284.31 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LOWANNA TURNER** | CITY OF ROCK HILL | 10/18/2016 | $832.23 |
| | SPEEDPAY:DUKE-ENERGY | 10/18/2016 | $436.49 |
| | SPEEDPAY:DUKE-ENERGY | 10/18/2016 | $271.05 |
| | CITY OF ROCK HILL | 10/19/2016 | $837.39 |
| | COMPORIUM-RHTC IVR | 10/19/2016 | $73.85 |
| | SCDOR DORWAY | 10/19/2016 | $3,646.93 |
| | COMPORIUM-RHTC IVR | 10/25/2016 | $2,468.72 |
| | YORK COUNTY NATURAL GAS A | 10/26/2016 | $16.05 |
| | YORK COUNTY NATURAL GAS A | 10/26/2016 | $540.00 |
| | VZWRLSS MY VZ VB P | 10/27/2016 | $3,361.05 |
| | | | **$138,206.22** |
| **LOWANNA YOUNG TURNER** | STAPLS7163632480000001 | 10/01/2016 | $128.94 |
| | FORMS AND SUPPLY - AOPD | 09/30/2016 | $28.09 |
| | OFFICEMAX CT IN#973813 | 10/05/2016 | $92.06 |
| | OFFICEMAX CT IN#036714 | 10/13/2016 | $37.06 |
| | OFFICEMAX CT IN#102476 | 10/20/2016 | $93.85 |
| | | | **$380.00** |
| **LYDIA HALL MOORE** | STAPLES 00111211 | 09/30/2016 | $50.90 |
| | WAL-MART #0585 | 09/30/2016 | $35.10 |
| | REYNOLDS AND REYNOLDS | 09/30/2016 | $262.15 |
| | AMAZON MKTPLACE PMTS | 10/03/2016 | $19.99 |
| | STAPLES 00111211 | 10/06/2016 | $120.35 |
| | JAI LAXMI LLC | 10/07/2016 | $4.47 |
| | STAPLES 00111211 | 10/06/2016 | $26.73 |
| | STAPLES 00111211 | 10/06/2016 | $39.58 |
| | STAPLES 00111211 | 10/11/2016 | $9.62 |
| | JAI LAXMI LLC | 10/18/2016 | $2.24 |
| | JAI LAXMI LLC | 10/19/2016 | $4.47 |
| | JAI LAXMI LLC | 10/20/2016 | $4.47 |
| | STAPLES 00111211 | 10/24/2016 | $67.48 |
| | JAI LAXMI LLC | 10/25/2016 | $4.47 |
| | IN VENDABLE SYSTEMS | 10/28/2016 | $197.42 |
| | | | **$849.44** |
| **MELANIE JONES** | ADOBE IC CREATIVE CLD | 10/01/2016 | $49.90 |
| | FACEBK KKG2VAADP2 | 09/30/2016 | $1.00 |
| | FACEBK HKG2VAADP2 | 09/30/2016 | $110.53 |
| | SQUARESPACE INC. | 10/19/2016 | $10.00 |
| | AMAZON MKTPLACE PMTS | 10/30/2016 | $94.95 |
| | APL APPLE ONLINE STORE | 10/29/2016 | $84.73 |
| | | | **$351.11** |
| **MICHAEL MCCLAIN** | STAPLES 00111211 | 10/03/2016 | $25.62 |
| | MCMASTER-CARR | 10/06/2016 | $134.09 |
| | LOWES #00416 | 10/21/2016 | $256.03 |
| | FASTENAL COMPANY01 | 10/21/2016 | $11.03 |
| | STAPLES 00111211 | 10/24/2016 | $41.83 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$468.60** |
| **MICHELE WELLS** | MERRY X-RAY SOURCE O | 10/14/2016 | $464.72 |
| | PAYPAL CHARLESCTHO | 10/19/2016 | $309.70 |
| | STAPLS7165099138000001 | 10/27/2016 | $154.37 |
| | | | **$928.79** |
| **MICHELLE GAGAN** | LOWES #00907 | 10/13/2016 | $16.02 |
| | BIOMERIEUX, INC. | 10/13/2016 | $364.35 |
| | LOWES #00907 | 10/14/2016 | $42.58 |
| | HENRY SCHEIN | 10/20/2016 | $6.10 |
| | HENRY SCHEIN | 10/20/2016 | $37.88 |
| | STAPLES 00111211 | 10/25/2016 | $98.95 |
| | HENRY SCHEIN | 10/27/2016 | $214.69 |
| | | | **$780.57** |
| **MONIQUE PERRY** | AACRAO | 10/21/2016 | $1,145.00 |
| | | | **$1,145.00** |
| **NIKITA L BAXTER** | APL ITUNES.COM/BILL | 10/04/2016 | $4.99 |
| | STAPLES 00111211 | 10/04/2016 | $75.96 |
| | DOLLAR TREE | 10/10/2016 | $33.17 |
| | DOLLAR TREE | 10/10/2016 | $19.26 |
| | BEST BUY 00008946 | 10/13/2016 | $476.09 |
| | DOLLAR TREE | 10/17/2016 | $14.98 |
| | HOBBY LOBBY #383 | 10/24/2016 | $61.99 |
| | STAPLES 00111211 | 10/25/2016 | $88.76 |
| | Joe's Doughs LLC | 10/25/2016 | $423.23 |
| | | | **$1,198.43** |
| **O FRAZIER-DARDEN** | STAPLS7164438022000001 | 10/15/2016 | $160.70 |
| | WAL-MART #0585 | 10/21/2016 | $9.72 |
| | AMAZON MKTPLACE PMTS | 10/23/2016 | $148.80 |
| | DOLLAR TREE | 10/21/2016 | $34.89 |
| | | | **$354.11** |
| **PATRICK KENNEDY** | INTERSTATE SOLUTIONS | 10/04/2016 | $478.79 |
| | INTERSTATE SOLUTIONS | 10/04/2016 | $956.27 |
| | INTERSTATE SOLUTIONS | 10/24/2016 | $508.57 |
| | | | **$1,943.63** |
| **PAUL SHAFFER** | GRAYBAR ELECTRIC | 10/01/2016 | $251.47 |
| | GRAYBAR ELECTRIC | 10/12/2016 | $300.17 |
| | BATTERIES PLUS 422 | 10/13/2016 | $112.16 |
| | UNITED REFRIG INC 491 | 10/14/2016 | $77.09 |
| | BATTERIES PLUS 422 | 10/19/2016 | $130.43 |
| | GRAYBAR ELECTRIC | 10/19/2016 | $30.40 |
| | GRAYBAR ELECTRIC | 10/19/2016 | $43.81 |
| | GRAYBAR ELECTRIC | 10/20/2016 | $566.54 |
| | GRAYBAR ELECTRIC | 10/20/2016 | $556.35 |
| | GRAYBAR ELECTRIC | 10/21/2016 | $60.84 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAUL SHAFFER** | GRAYBAR ELECTRIC | 10/21/2016 | $100.80 |
| | GRAYBAR ELECTRIC | 10/22/2016 | $69.57 |
| | | | **$2,299.63** |
| **RANDY ROSE** | FORTILINE-ROCK HILL | 10/06/2016 | $332.24 |
| | AUTOZONE #1002 | 10/12/2016 | $95.22 |
| | DRUMS TIRE AND BATTERY SE | 10/12/2016 | $263.79 |
| | FORKLIFTS UNLIMITED | 10/18/2016 | $9.10 |
| | JOHNSTONE SUPPLY | 10/19/2016 | $328.83 |
| | | | **$1,029.18** |
| **RHONDA CAUTHEN** | Spotify USA | 10/01/2016 | $10.69 |
| | ANDERSON STAMP AND ENGRAV | 10/18/2016 | $29.50 |
| | HARRISON BROS SUPPLY | 10/27/2016 | $212.17 |
| | THE WEBSTAURANT STORE | 10/28/2016 | $17.19 |
| | | | **$269.55** |
| **RICHARD CHILDERS** | STAPLES 00111211 | 09/30/2016 | $250.35 |
| | HARBOR FREIGHT TOOLS 563 | 10/05/2016 | $273.12 |
| | NORTHERN TOOL EQUIP-SC | 10/05/2016 | $17.10 |
| | NORTHERN TOOL EQUIP-SC | 10/07/2016 | $37.41 |
| | NORTHERN TOOL EQUIP-SC | 10/17/2016 | $360.59 |
| | NORTHERN TOOL EQUIP-SC | 10/21/2016 | $53.45 |
| | NORTHERN TOOL EQUIP-SC | 10/21/2016 | $53.44 |
| | STAPLES 00111211 | 10/28/2016 | $184.39 |
| | | | **$1,229.85** |
| **RICHARD R PARTRIDGE** | SEDUG/FURMAN UNIV REGI | 10/17/2016 | $229.00 |
| | | | **$229.00** |
| **ROBERT L. BROWN** | ADVANCE AUTO PARTS #5880 | 09/30/2016 | $16.03 |
| | FOURMAN`S REPAIR SHOP | 09/30/2016 | $29.14 |
| | ACADEMY SPORTS #137 | 10/11/2016 | $21.39 |
| | LOWES #00416 | 10/11/2016 | $8.55 |
| | | | **$75.11** |
| **ROSLYN HUGHES** | KMART 7043 | 10/05/2016 | $29.95 |
| | ACCO BRANDS DIRECT | 10/08/2016 | $52.91 |
| | SC Dental Association | 10/14/2016 | $35.00 |
| | FORMS AND SUPPLY - AOPD | 10/26/2016 | $247.62 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $238.34 |
| | FORMS AND SUPPLY - AOPD | 10/27/2016 | $409.34 |
| | | | **$1,013.16** |
| **SANDRA FARLEY** | STAPLES 00111211 | 10/27/2016 | $33.19 |
| | | | **$33.19** |
| **SHELLY WOODWARD** | SQ WILLIAM DIXON | 10/11/2016 | $250.00 |
| | | | **$250.00** |
| **STACY SCOTT** | LITTLE CAESARS | 10/06/2016 | $486.00 |
| | STAPLES DIRECT | 10/11/2016 | $482.46 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STACY SCOTT** | OFFICEMAX CT IN#035553 | 10/12/2016 | $13.47 |
| | OFFICEMAX CT IN#035312 | 10/12/2016 | $404.10 |
| | WM SUPERCENTER #1603 | 10/13/2016 | $67.63 |
| | WALMART.COM | 10/13/2016 | $317.22 |
| | WALMART.COM | 10/14/2016 | $68.08 |
| | WM SUPERCENTER #1603 | 10/14/2016 | $34.00 |
| | | | **$1,872.96** |
| **STEVE MCARTHUR** | MCCALL'S INC #18 | 10/03/2016 | $11.55 |
| | CITY ELECTRIC #29 | 10/03/2016 | $41.11 |
| | GRAYBAR ELECTRIC | 10/04/2016 | $10.13 |
| | CITY ELECTRIC #29 | 10/14/2016 | $290.95 |
| | GRAYBAR ELECTRIC | 10/15/2016 | $20.45 |
| | CITY ELECTRIC #29 | 10/19/2016 | $327.78 |
| | CITY ELECTRIC #29 | 10/27/2016 | $264.68 |
| | | | **$966.65** |
| **SUSAN SHERLOCK** | AMAZON MKTPLACE PMTS | 10/28/2016 | $13.07 |
| | AMAZON MKTPLACE PMTS | 10/28/2016 | $23.33 |
| | | | **$36.40** |
| **TAKISHAWA WOODWARD** | AWL PRENTICE HALL | 10/20/2016 | $144.72 |
| | | | **$144.72** |
| **TAMMY BLANKENSHIP** | EASYKEYSCOM INC | 10/04/2016 | $14.22 |
| | STAPLES 00111211 | 10/04/2016 | $17.98 |
| | WW GRAINGER | 10/11/2016 | $81.06 |
| | STAPLS7164433367000001 | 10/15/2016 | $78.84 |
| | LLR ELEVATORS | 10/24/2016 | $140.00 |
| | | | **$332.10** |
| **TAMMY PATE** | SQ AQUATIC SERVICE | 09/30/2016 | $41.14 |
| | US TOY/CONSTR PLAYTHINGS | 10/05/2016 | $126.45 |
| | SQ AQUATIC SERVICE | 10/28/2016 | $41.14 |
| | IBT IIS FINGERPRINT COM | 10/27/2016 | $40.25 |
| | | | **$248.98** |
| **TAUNYA PAUL** | COLLEGEBOARD PRODUCTS | 10/04/2016 | $52.00 |
| | RH RANDOM HOUSE | 10/08/2016 | $12.47 |
| | FORMS AND SUPPLY - AOPD | 10/19/2016 | $43.89 |
| | 4IMPRINT | 10/28/2016 | $318.80 |
| | | | **$427.16** |
| **TERESA SMITH** | CHANNING BETE CO AHA | 10/06/2016 | $228.68 |
| | | | **$228.68** |
| **VIRGINIA WEST** | THE ATLANTA DENTAL SUPPLY | 10/05/2016 | $459.04 |
| | THE ATLANTA DENTAL SUPPLY | 10/05/2016 | $116.33 |
| | THE ATLANTA DENTAL SUPPLY | 10/06/2016 | $194.57 |
| | GROVE MEDICAL INC | 10/07/2016 | $380.04 |
| | INTERSTATE SOLUTIONS | 10/07/2016 | $309.85 |
| | THE ATLANTA DENTAL SUPPLY | 10/10/2016 | $86.57 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VIRGINIA WEST** | THE ATLANTA DENTAL SUPPLY | 10/11/2016 | $66.33 |
| | THE ATLANTA DENTAL SUPPLY | 10/11/2016 | $17.45 |
| | STAPLS7164531784000002 | 10/18/2016 | $84.70 |
| | STAPLS7164531784000001 | 10/18/2016 | $50.22 |
| | THE ATLANTA DENTAL SUPPLY | 10/18/2016 | $115.92 |
| | THE ATLANTA DENTAL SUPPLY | 10/18/2016 | $958.97 |
| | THE ATLANTA DENTAL SUPPLY | 10/26/2016 | $257.40 |
| | THE ATLANTA DENTAL SUPPLY | 10/27/2016 | $94.61 |
| | | | **$3,192.00** |
| **VON ROBERTSON** | STAPLS7163824608000002 | 10/05/2016 | $48.12 |
| | STAPLS7163824608000001 | 10/05/2016 | $182.60 |
| | THE HONEYBAKED HAM CO. & | 10/27/2016 | $134.56 |
| | | | **$365.28** |
| **WANDA LANGLEY** | UPS 000000226115406 | 10/03/2016 | $104.81 |
| | FEDEX 22015051 | 10/06/2016 | $6.35 |
| | USPS 45752009132308371 | 10/06/2016 | $47.00 |
| | FEDEX 22223963 | 10/26/2016 | $7.23 |
| | | | **$165.39** |
| **WILLIE SIMS** | WM SUPERCENTER #585 | 10/06/2016 | $21.37 |
| | WAL-MART #0585 | 10/07/2016 | $21.37 |
| | WAL-MART #0585 | 10/07/2016 | $26.11 |
| | LOWES #00416 | 10/11/2016 | $7.38 |
| | | | **$76.23** |

## Total for YORK TECHNICAL COLLEGE: $205,821.06

**Total for STATE: $13,375,265.91**