ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BECKER	GALLS	09/01/2016	$55.77
	GIH GLOBALINDUSTRIALEQ	09/03/2016	$562.41
			$618.18
ANDREW JAMES	LLR-FIRE ACADEMY	09/01/2016	$15.00
	IBS OF SOUTH CAROLINA	09/14/2016	$700.38
	LOWES #01064	09/14/2016	$619.63
	STAPLES 00103911	09/14/2016	$44.80
	PERSONNEL CONCEPTS	09/19/2016	$63.85
	WAL-MART #1286	09/21/2016	$147.01
	POLLARDWATER.COM #3326	09/22/2016	$423.53
	HILTONS POWER EQUIPMENT	09/22/2016	$90.35
	US PATRIOT FT JACKSON 01	09/23/2016	$453.58
	MIDLAND COATINGS INC	09/23/2016	$523.65
			$3,081.78
BARBARA A KELLY	SLED BACKGROUND CHE	08/31/2016	$8.00
	SLED BACKGROUND CHE	09/13/2016	$8.00
	SLED BACKGROUND CHE	09/13/2016	$8.00
			$24.00
BERNARD BRAILSFORD	SMITH & JONES JANITORIAL	09/01/2016	$154.87
	LOWES #01064	09/08/2016	$1,003.78
	NORTHERN TOOL EQUIP SC	09/08/2016	$923.59
	NOR NORTHERN TOOL	09/12/2016	$154.21
	MOMAR	09/13/2016	$2,426.23
			$4,662.68
BRYAN HALL	BestBuyCom789130000958	08/31/2016	$160.88
	USC EMALL	09/01/2016	$250.00
	BestBuyCom789130000958	09/02/2016	$74.49
	LINKEDIN	09/08/2016	$2,100.00
	ENVIRONMENTAL DATA RESOU	09/19/2016	$395.00
	USACE	09/19/2016	$500.00
	EGROUP-USCOM	09/23/2016	$2,140.00
			$5,620.37
CARMEN TEFS	STAPLES 00103911	09/01/2016	$44.64
	STAPLES 00103911	09/01/2016	$30.54
	STAPLES 00103911	09/14/2016	$61.53
	STAPLES 00103911	09/20/2016	$107.86
			$244.57
CHRIS J WATSON	REVENUE & FISCAL AF	09/06/2016	$1,215.00
	US LASER INC	09/12/2016	$224.50
	DRAFTING STEALS	09/20/2016	$1,505.50
	AMAZON MKTPLACE PMTS	09/21/2016	$58.19
	STAPLES DIRECT	09/22/2016	$156.00
	LABELMASTER	09/26/2016	$1,113.63
			$4,272.82

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON MCKINNEY	EAST COAST METAL DIST 08	09/01/2016	$166.48
	LOWES #01064	09/08/2016	$1,968.08
	OREILLY AUTO 00016667	09/08/2016	$34.01
	TRACTOR-SUPPLY-CO #0423	09/13/2016	$308.11
	EAST COAST METAL DIST 08	09/14/2016	$98.73
	GOODYEAR FRASIER TIRE SER	09/19/2016	$966.00
	OREILLY AUTO 00016667	09/20/2016	$132.81
	LOWES #01064	09/21/2016	$402.96
	SOUTHEASTERN CONCRETE PRO	09/21/2016	$643.71
	NORTHERN TOOL EQUIP SC	09/21/2016	$355.75
			$5,076.64
CYNTHIA S MACK	FORMS AND SUPPLY - AOPD	08/31/2016	$79.49
	FORMS AND SUPPLY - AOPD	09/08/2016	$121.23
	FORMS AND SUPPLY - AOPD	09/12/2016	$86.35
	FORMS AND SUPPLY - AOPD	09/13/2016	$67.07
	STAPLS7162606854000001	09/14/2016	$77.63
	STAPLS7162606854000002	09/23/2016	$26.76
	STAPLS7162606854000003	09/23/2016	$63.70
			$522.23
DANIEL LEACH	WEATHERLY HARDWARE	09/06/2016	$7.97
	GATEWAY SUPPLY COMPANY	09/06/2016	$711.01
	LOWES #00499	09/08/2016	$281.70
	ADVANCED DOOR SYSTEMS	09/19/2016	$85.14
	HAGEMEYER NA #57	09/20/2016	$64.60
	ADVANCED DOOR SYSTEMS	09/21/2016	$1,040.17
	PPG PAINTS 8165	09/22/2016	$308.28
	WW GRAINGER	09/22/2016	$366.63
	WW GRAINGER	09/22/2016	$611.07
	WW GRAINGER	09/22/2016	$244.42
	WW GRAINGER	09/22/2016	$244.42
			$3,965.41
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	08/31/2016	$438.55
	APL APPLE ONLINE STORE	09/08/2016	$431.21
	CSG NEMA ONLINE	09/26/2016	$550.00
			$1,419.76
DARRELL WHITE	THE TIRE EXCHANGE (MAU	09/01/2016	$619.45
	FLINT EQUIP SIMPSONVILL	09/06/2016	$707.94
	GREENVILLE TURF AND TRACT	09/15/2016	$13.80
			$1,341.19
DEAN PRICE	CAYCE CO INC	09/09/2016	$160.00
	PYE BARKER - SUMTER	09/21/2016	$1,858.00
	CAYCE CO INC	09/21/2016	$1,019.67
	CAYCE CO INC	09/21/2016	$483.16
	CAYCE CO INC	09/21/2016	$120.00
	CAYCE CO INC	09/21/2016	$778.56

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$4,419.39
ELIZABETH BARKLEY	WAL-MART #1286	09/21/2016	$35.16
	FORMS AND SUPPLY - AOPD	09/21/2016	$399.88
	STAPLES 00103911	09/23/2016	$80.43
	LOWES #01064	09/23/2016	$164.07
	WAL-MART #1286	09/22/2016	$147.26
			$826.80
ERNESTINE REED	RED WING SHOE STORE #1	09/07/2016	$113.69
			$113.69
EWELL G STURGIS JR	LOWES #01064	09/14/2016	$19.65
	LOWES #00499	09/15/2016	$28.65
	CAROLINA RETAIL PACKAGING	09/19/2016	$124.55
	FRANKS DISCOUNT TIRE	09/26/2016	$869.98
	FRANKS DISCOUNT TIRE	09/28/2016	$1,009.34
	LOWES #01064	09/29/2016	$40.58
			$2,092.75
GINA BARWICK	HOSEPOWER USA	09/01/2016	$137.90
	AIRGAS SOUTH	09/06/2016	$23.10
	NAPA STORE 1015002	09/06/2016	$174.23
	SPARROW & KENNEDY TRACTOR	09/07/2016	$121.50
	SPARROW & KENNEDY TRACTOR	09/07/2016	$184.62
	WASTE MGMT WM EZPAY	09/08/2016	$1,130.42
	NAPA STORE 1015006	09/09/2016	$290.90
	SOUTH CAROLINA NURSERY AN	09/08/2016	$156.00
	METROINSTITUTE CPPA	09/19/2016	$100.00
	METROINSTITUTE CPPA	09/19/2016	$100.00
	SPARROW & KENNEDY TRACTOR	09/20/2016	$127.98
	SPARROW & KENNEDY TRACTOR	09/20/2016	$40.36
	SPARROW & KENNEDY TRACTOR	09/20/2016	$1,059.49
	SPARROW & KENNEDY TRACTOR	09/20/2016	$475.74
	RED WING SHOE STORE #1	09/20/2016	$579.94
			$4,702.18
IRA MITCHELL RAY	LOWES #01064	09/01/2016	$77.82
	FORTILINE-COLUMBIA	09/01/2016	$135.00
	OREILLY AUTO 00016667	09/01/2016	$52.16
	CAROLINA POWER EQUIPMENT	09/08/2016	$633.44
	LOWES #01064	09/13/2016	$557.04
	LOWES #02356	09/13/2016	$46.14
	BLANCHARD EQUIPMENT	09/19/2016	$1,692.26
	LOWES #01064	09/21/2016	$24.36
	NORTHERN TOOL EQUIP SC	09/20/2016	$292.04
	BLANCHARD EQUIPMENT	09/22/2016	$1,906.70
			$5,416.96
JACK BRADWELL	NEWBERRY SUPPLY AND EQUIP	08/31/2016	$19.49

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JACK BRADWELL	GRAYBAR ELECTRIC	09/01/2016	$53.05
	EAST COAST METAL DIST 08	09/08/2016	$76.00
	EAST COAST METAL DIST 08	09/08/2016	$160.00
	JOHNSTONE SUPPLY COLUMB	09/08/2016	$60.31
	HAJOCA COLUMBIA PC122	09/12/2016	$60.52
	EAST COAST METAL DIST 08	09/12/2016	$31.05
	EAST COAST METAL DIST 08	09/12/2016	$192.74
	JOHNSTONE SUPPLY COLUMB	09/12/2016	$1,000.50
	EAST COAST METAL DIST 08	09/14/2016	$13.59
	WALSH HEATING AND AI	09/14/2016	$51.27
	EAST COAST METAL DIST 33	09/20/2016	$94.03
	CES 39	09/20/2016	$91.97
	JOHNSTONE SUPPLY COLUMB	09/19/2016	$173.40
	CREGGER COMPANY 30	09/19/2016	$121.51
	JOHNSTONE SUPPLY COLUMB	09/23/2016	$218.64
	CREGGER COMPANY 30	09/22/2016	$762.35
			$3,180.42
JAMES C HARGIS	PPG PAINTS 8165	08/31/2016	$426.66
	WW GRAINGER	09/01/2016	$998.23
	AMSOIL	09/01/2016	$396.59
	AMSOIL	09/01/2016	$95.23
	FASTENAL COMPANY01	09/07/2016	$1,915.13
	PPG PAINTS 8165	09/09/2016	$376.23
	PPG PAINTS 8165	09/09/2016	$349.21
	LEE TRANSPORT EQUIPMENT	09/12/2016	$162.00
	FASTENAL COMPANY01	09/14/2016	$409.87
	LOWES #01064	09/15/2016	$153.68
	PPG PAINTS 8165	09/16/2016	$537.27
			$5,820.10
JAMES O COOK	MEGGITT TRAINING SYS INC	09/07/2016	$1,808.58
	SHUMAN OWENS SUPPLY	09/06/2016	$1,173.06
	LEE TRANSPORT EQUIPMENT	09/20/2016	$2,014.20
			$4,995.84
JAMIE PRICE	NAPA STORE 1015002	09/06/2016	$22.53
	SPARROW & KENNEDY TRACTOR	09/09/2016	$75.61
	SPARROW & KENNEDY TRACTOR	09/09/2016	$1,587.52
	GRAYBAR ELECTRIC	09/17/2016	$968.35
	RICHLAND INDUSTRIAL	09/16/2016	$567.99
	SPARROW & KENNEDY TRACTOR	09/20/2016	$5.81
	SHUMAN OWENS SUPPLY	09/20/2016	$20.01
	GRAYBAR ELECTRIC	09/21/2016	$632.37
	LOWES #01064	09/21/2016	$30.72
	NAPA STORE 1015006	09/22/2016	$786.50
	HILL MANUFACTURING CO INC	09/23/2016	$1,143.11
			$5,840.52

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOE S SEXTON	FORMS AND SUPPLY - AOPD	08/31/2016	$1,138.10
	Amazon.com	09/08/2016	$727.53
	Amazon.com	09/08/2016	$727.53
	Amazon.com	09/08/2016	$727.53
	FORMS AND SUPPLY - AOPD	09/09/2016	$284.53
	LOWES #01064	09/13/2016	$35.85
	HILLS MACHINERY COMPANY	09/19/2016	$267.56
			$3,908.63
JOHN B WRENN	CAROLINA EMBLEM EM	09/14/2016	$518.40
	GALLS	09/20/2016	$2,210.88
			$2,729.28
JOHN CASCIO	WEATHERLY HARDWARE	08/31/2016	$12.81
	236 C-K CHARLES	08/30/2016	$24.96
	ADVANCED DOOR SYSTEMS	09/06/2016	$626.07
	ADVANCED DOOR SYSTEMS	09/06/2016	$550.91
	ADVANCED DOOR SYSTEMS	09/07/2016	$147.55
	SERVICE CENTER #22	09/08/2016	$1,882.49
	GRAYBAR ELECTRIC	09/09/2016	$269.20
	LOWES #00499	09/12/2016	$76.93
	ADVANCED DOOR SYSTEMS	09/13/2016	$476.28
	FRANKS DISCOUNT TIRE	09/13/2016	$109.78
	HOOVER BUILDING SYSTEMS	09/12/2016	$80.25
	ADVANCED DOOR SYSTEMS	09/15/2016	$73.24
	238 C-K COLUMBIA	09/21/2016	$1,448.14
	LOWES #00518	09/22/2016	$95.64
			$5,874.25
JOSEPH J WILSON	LOWES #01064	09/07/2016	$59.10
	NAPA STORE 1015002	09/16/2016	$259.20
	CONSOLIDATED PIPE-COLUMBI	09/19/2016	$108.00
	AIRGAS SOUTH	09/20/2016	$15.24
	LOWES #01064	09/20/2016	$4.08
	LOWES #01064	09/21/2016	$46.40
	NORTHERN TOOL EQUIP SC	09/20/2016	$214.37
	LOWES #01064	09/21/2016	$11.62
			$718.01
JUDY GILCHRIST	GE APPLIANCE SALES #215	08/30/2016	$1,680.00
			$1,680.00
KIMBERLY R DIRE	THEWASSERSTROMCOMPANY	09/16/2016	$205.59
			$205.59
LARRY BOSTIC	AMSOIL	09/01/2016	$216.08
	DARGANS PLUMBING	09/01/2016	$2,175.00
	LOWES #01064	09/02/2016	$436.89
	ACE HARDWARE CAYCE	09/09/2016	$14.96
	DARGANS PLUMBING	09/20/2016	$1,675.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BOSTIC	WATEREE DOOR & GATE	09/22/2016	$1,489.00
	DARGANS PLUMBING	09/23/2016	$1,775.00
			$7,781.93
LINDER HARDY	MOMAR	08/30/2016	$202.35
	WW GRAINGER	09/21/2016	$610.15
	WW GRAINGER	09/21/2016	$297.21
	BEDBUGSUPPLY.COM	09/21/2016	$1,295.00
	WW GRAINGER	09/21/2016	$294.31
			$2,699.02
LIZZIE I FULMORE	FRS COLUMBIA	09/07/2016	$173.62
			$173.62
LOUIE W CONDER	MOMAR	09/07/2016	$1,401.91
	RADIO COMMUNICATIONS SVC	09/20/2016	$452.00
	LOWES #01064	09/21/2016	$12.25
	IN US MOLDERS	09/22/2016	$2,499.00
			$4,365.16
MARTHA OWENS	SLED BACKGROUND CHE	09/07/2016	$8.00
	SLED BACKGROUND CHE	09/07/2016	$8.00
	SLED BACKGROUND CHE	09/09/2016	$8.00
	WM SUPERCENTER #1286	09/13/2016	$51.89
	SLED BACKGROUND CHE	09/12/2016	$8.00
	WM SUPERCENTER #1286	09/13/2016	$23.37
	SLED BACKGROUND CHE	09/14/2016	$8.00
	SLED BACKGROUND CHE	09/16/2016	$8.00
	SLED BACKGROUND CHE	09/15/2016	$8.00
	SLED BACKGROUND CHE	09/16/2016	$8.00
	SLED BACKGROUND CHE	09/26/2016	$8.00
	SLED BACKGROUND CHE	09/27/2016	$8.00
	SLED BACKGROUND CHE	09/27/2016	$8.00
			$163.26
MARY JACKSON	FORMS AND SUPPLY - AOPD	09/28/2016	$227.75
			$227.75
MICHAEL BRASWELL	EAST COAST METAL DIST 08	09/12/2016	$677.97
	CREGGER COMPANY 30	09/12/2016	$249.96
	HAGEMEYER NA #57	09/20/2016	$112.66
	CES 39	09/20/2016	$50.55
	FASTENAL COMPANY01	09/22/2016	$1,026.60
			$2,117.74
MICHAEL J WACHOWSKI	VZWRLSS P1754-01	09/09/2016	$40.49
	APEXGRAPHIX	09/12/2016	$374.54
	DIVERSIFIED RECYCL	09/12/2016	$791.80
	LOWES #01064	09/12/2016	$6.13
	INCIPIO TECHNOLOGIES INC	09/19/2016	$299.98
	ENPAC LLC	09/19/2016	$2,280.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J WACHOWSKI	LOWES #01064	09/19/2016	$208.87
	STAPLES 00103911	09/19/2016	$219.55
	NPC NEW PIG CORP	09/20/2016	$2,214.60
	SHEALY ENVIRONMENTAL SERV	09/22/2016	$425.25
	SHEALY ENVIRONMENTAL SERV	09/22/2016	$141.75
	STAPLES 00106567	09/21/2016	$652.57
	LOWES #00499	09/23/2016	$275.41
			$7,930.94
NEICY ROBERTS	COLONY TIRE #18	09/08/2016	$674.76
	NEW READERS PRESS	09/14/2016	$2,012.72
	AMAZON MKTPLACE PMTS	09/14/2016	$4.29
	AMAZON MKTPLACE PMTS	09/19/2016	$81.54
	AMAZON MKTPLACE PMTS	09/16/2016	$44.75
			$2,818.06
RAMONA P WADFORD	CABLE TIES AND MORE	09/16/2016	$124.20
			$124.20
RAYMOND KELLY	EAST COAST METAL DIST 08	09/01/2016	$18.91
	SHEALY ELECT 803-227-0599	09/01/2016	$85.93
	1140 PERRY MANN	09/01/2016	$71.23
	WW GRAINGER	09/02/2016	$190.14
	WW GRAINGER	09/02/2016	$63.38
	DOMYOWNPESTCONTROL	09/14/2016	$142.92
	FASTENAL COMPANY01	09/19/2016	$125.87
	JOHNSTONE SUPPLY COLUMB	09/19/2016	$22.70
	JOHN M. ELLSWORTH CO INC.	09/21/2016	$56.65
			$777.73
ROBERT L FAULK	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
			$260.00
ROBERT W DINGLE	GOODYEAR FRASIER TIRE SER	08/31/2016	$445.46
	US PATRIOT - MOTO ORDERS	09/22/2016	$973.35
			$1,418.81
RUSSELL SWANN	LOWES #00518	09/19/2016	$150.84
			$150.84
SAM FISHER	LOWES #00499	08/31/2016	$90.93
	LOWES #00499	09/29/2016	$38.10

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$129.03
SANDRA J JACKSON	DUNCAN PARNELL GPS DIVI	09/20/2016	$523.80
			$523.80
SARA V REEDY	POLLOCK COMPANY	09/20/2016	$78.95
	FORMS AND SUPPLY - AOPD	09/26/2016	$54.49
			$133.44
SHAWN ZIMMERMAN	Amazon.com	08/31/2016	$74.09
	Amazon.com	09/01/2016	$122.00
	AMAZON MKTPLACE PMTS	09/01/2016	$740.52
	Amazon.com	09/02/2016	$122.00
	AMAZON MKTPLACE PMTS	09/01/2016	$52.84
	Amazon.com	09/05/2016	$73.77
	AMAZON.COM AMZN.COM/BILL	09/05/2016	$73.77
	Amazon.com	09/05/2016	$73.77
	HOWARD TECH	09/07/2016	$219.23
	AMAZON MKTPLACE PMTS	09/12/2016	$135.29
	HOWARD TECH	09/13/2016	$594.00
	US INK AND TONER	09/13/2016	$1,847.76
	Amazon.com	09/14/2016	$37.60
	US INK AND TONER	09/14/2016	$395.44
	SHI INTERNATIONAL CORP	09/13/2016	$1,199.66
	AMAZON MKTPLACE PMTS	09/14/2016	$589.98
	US INK AND TONER	09/14/2016	$297.56
	Amazon.com	09/15/2016	$626.66
	Amazon.com	09/15/2016	$205.54
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$321.84
	SHI INTERNATIONAL CORP	09/15/2016	$1,308.59
	US INK AND TONER	09/19/2016	$94.14
	PRINTING SUPPLIES USA	09/21/2016	$490.00
	AMAZON MKTPLACE PMTS	09/21/2016	$78.75
	SHI INTERNATIONAL CORP	09/23/2016	$336.41
	Amazon.com	09/27/2016	$46.84
	AMAZON MKTPLACE PMTS	09/30/2016	$109.56
			$10,267.61
STEVEN C YOUNG	STERLING GLASS	09/02/2016	$892.80
	UNITED REFRIG BR #U2	09/06/2016	$756.84
	SOUTHERN SPECIALTY PRODUC	09/12/2016	$2,200.00
	WATEREE DOOR & GATE	09/13/2016	$787.00
	WATEREE DOOR & GATE	09/13/2016	$1,550.00
	PPG PAINTS 8165	09/16/2016	$355.34
			$6,541.98
TEDDY G KNEECE	SHEALY ELECT 803-227-0599	09/01/2016	$55.66
	GATEWAY SUPPLY COMPANY	09/01/2016	$555.62
	CENTRAL GLASS OF SC	09/08/2016	$37.45
	H-MAC SYSTEMS. INC	09/07/2016	$121.26

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	CENTRAL GLASS OF SC	09/08/2016	$90.95
	CENTRAL GLASS OF SC	09/08/2016	$90.95
	SOUTHLAND EQUIPMENT SERVI	09/09/2016	$198.00
	LOWES #01064	09/09/2016	$10.12
	SHEALY ELECT 803-227-0599	09/12/2016	$104.86
	APPLIED MSS	09/13/2016	$770.03
	STAPLES 00103911	09/13/2016	$679.68
	LOWES #01064	09/14/2016	$65.08
	LOWES #01064	09/14/2016	$101.42
	LOWES #01064	09/14/2016	$31.91
	LOWES #01064	09/14/2016	$857.74
	238 C-K COLUMBIA	09/14/2016	$120.42
	LOWES #01064	09/15/2016	$458.62
	SHUMAN OWENS SUPPLY CO	09/15/2016	$1,094.86
	LOWES #01064	09/15/2016	$100.98
	STAPLS7162871906000002	09/17/2016	$153.80
	JOHNSTONE SUPPLY COLUMB	09/15/2016	$1,079.09
	STAPLS7162871906000001	09/17/2016	$94.41
	LOWES #01064	09/19/2016	$20.50
	LOWES #03026	09/20/2016	$51.19
	ROSE TALBERT	09/20/2016	$307.97
	LOWES #01064	09/20/2016	$514.78
	RED WING SHOE STORE #1	09/21/2016	$246.47
	UNITED RENTALS	09/21/2016	$303.44
	STAPLS7162871906002001	09/22/2016	$51.27
			$8,368.53
TERRI B GRIMSLEY	FORMS AND SUPPLY - AOPD	09/07/2016	$1,324.10
	US INK AND TONER	09/21/2016	$1,543.56
	FORMS AND SUPPLY - AOPD	09/21/2016	$303.91
			$3,171.57
TIM MCCORD	WWW.NEWEGG.COM	09/09/2016	$532.74
	WWW.NEWEGG.COM	09/09/2016	$361.99
	Alpha-American Programm	09/09/2016	$403.20
	OFFICE DEPOT #1214	09/09/2016	$32.04
			$1,329.97
TOMMIE L WHETSTONE	CABLE & CONNECTIONS	09/01/2016	$110.98
	CABLE & CONNECTIONS INC	09/01/2016	$27.00
	UNITED 0162316952090	09/06/2016	$678.70
	UNITED 0162924602229	09/06/2016	$69.00
			$885.68
WILLIE F CALLAHAM	LOWES #02366	09/01/2016	$1,676.64
	DELTA LANDSCAPE SUPPLY	08/29/2016	$370.00
	FORMS AND SUPPLY - AOPD	09/08/2016	$134.95
	FORMS AND SUPPLY - AOPD	09/08/2016	$150.68
	LOWES #02366	09/13/2016	$219.70

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE F CALLAHAM	WHITE HARDWARE 35	09/13/2016	$7.25
	LOWES #00518	09/19/2016	$449.44
	CARQUEST AUTO SUPPLY	09/19/2016	$162.53
	FORMS AND SUPPLY - AOPD	09/20/2016	$434.70
			$3,605.89

Total for ADJUTANT GENERAL: $149,340.60

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	JUNGLE DISK (TX)	09/07/2016	$41.89
	AMAZON MKTPLACE PMTS	09/22/2016	$39.13
	ACCO BRANDS DIRECT	09/21/2016	$52.86
			$133.88

Total for ADMINISTRATIVE LAW COURT: $133.88

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	STAPLS7162018171000001	09/02/2016	$342.38
	COLUMBIA FLAG & SIGN COM	09/07/2016	$142.52
	BI-LO GROCERY #5558	09/14/2016	$107.87
	ADOBE ACROPRO SUBS	09/18/2016	$24.99
	BI-LO GROCERY #5580	09/20/2016	$39.09
	WW GRAINGER	09/21/2016	$70.55
	NBAA-REGISTRATION	09/23/2016	$1,425.00
			$2,152.40
JAMEY KEMPSON	NORTHERN TOOL EQUIP SC	09/06/2016	$34.22
	NORTHERN TOOL EQUIP SC	09/12/2016	$42.76
	LOWES #00499	09/13/2016	$47.17
	BI-LO GROCERY #5580	09/15/2016	$41.00
	LOWES #00499	09/19/2016	$21.37
	NORTHERN TOOL EQUIP SC	09/23/2016	$34.23
	LOWES #00499	09/29/2016	$48.13
			$268.88
JOHN HYER	WM SUPERCENTER #1183	08/31/2016	$77.31
	LOWES #00907	08/31/2016	$68.37
	PASSION LABELS AND PACKAG	08/31/2016	$28.45
	LEKTRO INC	09/09/2016	$21.03
	LOWES #00499	09/12/2016	$33.10
	NEWARKINONE-US00000109	09/13/2016	$43.16
	TDATA CORPORATION	09/14/2016	$308.95
	GIH GLOBALINDUSTRIALEQ	09/16/2016	$37.10
	NOR NORTHERN TOOL	09/15/2016	$89.44
	LOWES #01066	09/15/2016	$26.82
	NEWARKINONE-US00000109	09/16/2016	$37.04
	AUTOZONE #0244	09/21/2016	$58.84
	SMITH & JONES JANITORIAL	09/21/2016	$114.86
	AMAZON.COM AMZN.COM/BILL	09/24/2016	$82.10
	GIH GLOBALINDUSTRIALEQ	09/24/2016	$18.90
	CAROLINA GSE, INC	09/23/2016	$44.14
	NOR NORTHERN TOOL	09/26/2016	$221.30
	NOR NORTHERN TOOL	09/26/2016	$27.75
	LOWES #00499	09/27/2016	$115.51
			$1,454.17

Total for AERONAUTICS DIVISION: $3,875.45

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	AMAZON.COM AMZN.COM/BILL	09/01/2016	$20.14
	SXM SIRIUSXM.COM/ACCT	09/11/2016	$295.08
	CTC CONSTANTCONTACT.COM	09/15/2016	$40.00
			$355.22
ALAN D. CAUSEY	SAVE A LOT #24844	09/06/2016	$19.51
	WM SUPERCENTER #627	09/26/2016	$33.45
	KJ'S MARKET IGA -	09/26/2016	$18.48
			$71.44
ANGIE CULLER-MATTHEWS	FORMS AND SUPPLY - AOPD	09/12/2016	$253.83
	FORMS AND SUPPLY - AOPD	09/13/2016	$86.37
			$340.20
ANSLEY M RAST	MANCHESTER FARMS	08/31/2016	$895.71
	ENTERPRISE RENT-A-CAR	09/14/2016	$9.45
	BI-LO GROCERY #5753	09/18/2016	$31.54
	PMA FRESH SUMMIT HOUSING	09/23/2016	$117.00
	PALMETTO PROMOTIONS	09/23/2016	$564.76
			$1,618.46
ARDONA B SUMMERALL	USPS 45362602729803178	09/01/2016	$28.20
	DIAMONDTRAFFIC	09/02/2016	$333.00
	WW GRAINGER	09/12/2016	$22.56
			$383.76
CARLA BEARD LINDLER	FORMS AND SUPPLY - AOPD	09/02/2016	$109.87
	FORMS AND SUPPLY - AOPD	09/02/2016	$62.99
	MAILCHIMP	09/08/2016	$30.00
	GETTY IMAGES	09/13/2016	$149.93
			$352.79
CHARLES S GAULT	WM SUPERCENTER #1281	09/01/2016	$67.81
	INGLES MARKETS #93	09/19/2016	$19.50
			$87.31
CHRISTOPHER W WOLFE	OFFICEMAX/OFFICEDEPOT6535	09/20/2016	$36.37
	PIGGLY WIGGLY #117	09/26/2016	$25.93
			$62.30
DEBRA LOFTEN	LOWES #00497	09/08/2016	$99.95
	WAL-MART #0632	09/08/2016	$119.28
	LOWES #00497	09/20/2016	$89.11
			$308.34
DEREK UNDERWOOD	FORMS AND SUPPLY - AOPD	08/30/2016	$0.52
	WW GRAINGER	08/31/2016	$178.99
	SUS SMALL FARMS & BKYDS	08/31/2016	$300.00
	NCSU BIO&AG ENGINEE	09/07/2016	$200.00
	BEST BUY 00002725	09/19/2016	$52.99
	WW GRAINGER	09/26/2016	$205.23
	LOWES #00499	09/27/2016	$28.03

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$965.76
EDWARD E BOUGHNIGHT	KROGER CO 012	09/12/2016	$15.03
			$15.03
ELIZABETH F DORTON	PAYPAL APIPERCREAT	09/14/2016	$135.00
	EDUCATIONAL WONDERLAND	09/26/2016	$38.51
	VISTAPR VistaPrint.com	09/28/2016	$262.99
	IN INTELLIGENT DIRECT IN	09/28/2016	$100.95
	Amazon.com	09/30/2016	$32.68
			$570.13
ELIZABETH SHULER	FACEBK T6694ASXU2	08/31/2016	$162.41
	AMAZON MKTPLACE PMTS	09/13/2016	$69.41
	AMAZON MKTPLACE PMTS	09/13/2016	$44.08
	AMAZON MKTPLACE PMTS	09/13/2016	$57.23
	Amazon.com	09/22/2016	$180.76
	AMAZON.COM AMZN.COM/BILL	09/24/2016	$87.50
			$601.39
EMILY M JOYCE	NCSU BIO&AG ENGINEE	09/07/2016	$200.00
	CFSA	09/27/2016	$324.00
	GEORGIAFRUI	09/29/2016	$155.00
			$679.00
HERMAN T TURNER JR	WAL-MART #0881	09/08/2016	$62.00
	WM SUPERCENTER #616	09/09/2016	$40.63
	WAL-MART #4440	09/19/2016	$22.03
			$124.66
JACALYN H MOORE	4IMPRINT	09/07/2016	$525.90
			$525.90
JACK M DANTZLER	ATHENS PAPER-CHARLOTTE	09/07/2016	$216.95
	BEARING DIST - ORANGEBURG	09/13/2016	$12.80
	BEARING DIST - ORANGEBURG	09/23/2016	$29.06
	ATHENS PAPER-CHARLOTTE	09/28/2016	$216.95
			$475.76
JACOB H WISE	WM SUPERCENTER #795	09/13/2016	$21.81
	PIGGLY WIGGLY #180	09/19/2016	$12.46
			$34.27
JAMES K. GALLMAN	BI-LO GROCERY #5214	09/12/2016	$23.77
			$23.77
JARRED CAMPBELL	DMI DELL HIGHER EDUC	09/01/2016	$48.59
	AMAZON MKTPLACE PMTS	09/04/2016	$57.49
	DMI DELL HIGHER EDUC	09/03/2016	$60.74
	OFFICE DEPOT #332	09/08/2016	$323.43
	AMAZON MKTPLACE PMTS	09/15/2016	$26.94
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$21.59
	AMAZON MKTPLACE PMTS	09/24/2016	$106.92

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JARRED CAMPBELL	AMAZON MKTPLACE PMTS	09/24/2016	$136.94
	AMAZON MKTPLACE PMTS	09/24/2016	$77.43
	AMAZON MKTPLACE PMTS	09/26/2016	$272.00
	TIME CLOCK SUPPLYCOM	09/27/2016	$770.54
	AMAZON MKTPLACE PMTS	09/27/2016	$29.15
	AMAZON MKTPLACE PMTS	09/27/2016	$31.60
			$1,963.36
JENNIFER C BADGER	OFFICE DEPOT #2349	09/22/2016	$12.95
			$12.95
JERRY K. JORDAN	WAL-MART #0586	09/19/2016	$21.60
			$21.60
JESSICA B SHUMPERT	FFR-DSI	09/14/2016	$730.96
	AMAZON MKTPLACE PMTS	09/16/2016	$215.04
	Amazon.com	09/19/2016	$116.76
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$114.60
	AMAZON MKTPLACE PMTS	09/20/2016	$135.96
	Amazon.com	09/22/2016	$115.68
	AMAZON MKTPLACE PMTS	09/23/2016	$321.63
	AMAZON MKTPLACE PMTS	09/23/2016	$321.63
	AMZ Smart Sign	09/26/2016	$452.00
	AMZ Smart Sign	09/26/2016	$452.00
	AMAZON.COM AMZN.COM/BILL	09/27/2016	$56.82
	Amazon.com	09/27/2016	$56.82
	AMZ Smart Sign	09/28/2016	$452.00
			$3,541.90
JESSICA ORSO	VISTAPR VistaPrint.com	09/07/2016	$16.98
	FORMS AND SUPPLY - AOPD	09/06/2016	$12.44
	FORMS AND SUPPLY - AOPD	09/09/2016	$30.28
	FORMS AND SUPPLY - AOPD	09/27/2016	$26.24
			$85.94
JOHN P STOKES	SMITH RUBBER STAMP & SEAL	09/12/2016	$38.88
	SMITH RUBBER STAMP & SEAL	09/12/2016	$38.88
	FORMS AND SUPPLY - AOPD	09/14/2016	$34.32
	ASSOCIATION OF OFFICIA	09/14/2016	$135.00
	FORMS AND SUPPLY - AOPD	09/15/2016	$38.79
	FORMS AND SUPPLY-AOPD	09/22/2016	$65.43
	FORMS AND SUPPLY-AOPD	09/22/2016	$164.03
	FORMS AND SUPPLY-AOPD	09/22/2016	$105.81
	FORMS AND SUPPLY-AOPD	09/22/2016	$51.75
			$672.89
JOHNNY WEATHERFORD	IGA #62	09/12/2016	$16.12
			$16.12
JONATHAN C LEACH	PMMI REGISTRATIONS	09/08/2016	$30.00
	DELTA AIR 0062356300088	09/08/2016	$320.60

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$350.60
KARA BURDETT	SUS SMALL FARMS & BKYDS	09/01/2016	$300.00
			$300.00
KATHLEEN A PIERCE	COLUMBIA SHRM	09/07/2016	$20.00
			$20.00
LANCE J MUDD	PIGGLY WIGGLY 44	09/13/2016	$14.95
	LOWE'S FOODS #259	09/26/2016	$34.64
			$49.59
LAURA LESTER	DELTA AIR 0062356128389	09/14/2016	$525.70
	SUN PRINTING INC	09/23/2016	$70.20
	AMAZON MKTPLACE PMTS	09/27/2016	$21.98
	AMAZON MKTPLACE PMTS	09/27/2016	$2.46
	AMAZON.COM AMZN.COM/BILL	09/27/2016	$13.49
	OFFICESUPPLY.COM	09/28/2016	$84.95
			$718.78
LESTER C BOYD	EARTH FARE #250	09/12/2016	$17.76
	WM SUPERCENTER #585	09/27/2016	$14.51
			$32.27
LLOYD GREG FREEMAN	KROGER #671	09/19/2016	$29.35
	BI-LO GROCERY #5158	09/26/2016	$13.10
			$42.45
MATTHEW J CORNWELL	SUN SOLUTIONS	09/27/2016	$144.72
			$144.72
MILTON T COLEMAN III	LOWES #01120	09/08/2016	$83.46
	THE HOME DEPOT #8580	09/07/2016	$80.45
	DARLINGTON CHAINSAW INC	09/09/2016	$464.35
	THE HOME DEPOT #8580	09/08/2016	$75.58
	M & M PRINTING AND GRAPH	09/09/2016	$40.50
	DARLINGTON CHAINSAW INC	09/14/2016	$142.99
	CES-SC-0021	09/15/2016	$162.67
	CES-SC-0021	09/16/2016	$97.40
	CES-SC-0021	09/22/2016	$266.87
	CES-SC-0021	09/22/2016	$14.07
			$1,428.34
OLIVER E HARRELSON	WM SUPERCENTER #511	09/15/2016	$43.91
	FOOD LION #1475	09/19/2016	$20.65
			$64.56
PHILLIP C TREFSGAR	PRAXAIR DIST US #863	09/09/2016	$239.54
	ULINE SHIP SUPPLIES	09/22/2016	$242.58
	LOWES #00499	09/23/2016	$67.17
	AIRGAS SOUTH	09/29/2016	$15.92
	ASTM FEES/PUBLICATIONS	09/29/2016	$348.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$913.21
PHYLLIS CALHOUN	SUS SMALL FARMS & BKYDS	08/30/2016	$950.00
			$950.00
PRESTON MATTHEWS	WM SUPERCENTER #1017	09/01/2016	$33.45
			$33.45
QUINTON E INMAN	PIGGLY WIGGLY 92	09/12/2016	$18.84
	BI-LO GROCERY #5550	09/19/2016	$10.50
			$29.34
ROBBIE HENTZ	BI-LO GROCERY #5762	09/06/2016	$12.70
	FOOD LION # 2644	09/12/2016	$21.57
	BI-LO GROCERY #5740	09/26/2016	$23.06
			$57.33
ROBERT E CROSBY	PUBLIX #1120	09/06/2016	$36.98
	FOOD LION #2532	09/13/2016	$11.17
	BI-LO GROCERY #5742	09/26/2016	$27.84
			$75.99
ROBERT L MCGEE	USF HOLLAND	09/02/2016	$106.65
	TRANSCAT INC	09/07/2016	$303.95
	TRANSCAT INC	09/07/2016	$479.95
	TRANSCAT INC	09/07/2016	$589.95
	PEMBERTON FABRICATORS	09/08/2016	$694.00
	PEMBERTON FABRICATORS	09/13/2016	$1,200.00
	FEDEX 91069176	09/21/2016	$4.83
			$3,379.33
SONIA BRAZELL	WW GRAINGER	09/20/2016	$332.87
	WW GRAINGER	09/22/2016	$247.17
	WW GRAINGER	09/23/2016	$1.80
			$581.84
STACY AXSON	BI-LO GROCERY #5749	09/26/2016	$16.91
			$16.91
STEFANIE KITCHEN	LEE NEWSPAPERS E PAY	09/13/2016	$11.00
			$11.00
STEPHANIE J FINNEGAN	AMAZON MKTPLACE PMTS	09/09/2016	$29.99
	AMAZON MKTPLACE PMTS	09/14/2016	$106.96
	AMAZON MKTPLACE PMTS	09/14/2016	$94.89
	AMAZON MKTPLACE PMTS	09/14/2016	$76.88
	STAPLES 00103911	09/19/2016	$75.59
	AMAZON MKTPLACE PMTS	09/20/2016	$65.90
	LEXINGTON PRINTING	09/27/2016	$171.72
	Amazon.com	09/29/2016	$47.07
	DNH GODADDY.COM	09/29/2016	$32.32
	DNH GODADDY.COM	09/29/2016	$120.12

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$821.44
STEPHANIE SOX	DELTA AIR 0062357667907	09/19/2016	$263.20
	APL APPLE ONLINE STORE	09/22/2016	$761.40
			$1,024.60
TIFFINI H. VARNADOE	SHOEBUY.COM	09/22/2016	$58.46
			$58.46
TIMOTHY M BURNS	STAPLES 00108779	09/08/2016	$68.46
	SUS SMALL FARMS & BKYDS	09/09/2016	$300.00
			$368.46
WALTER BROOKS	PUBLIX #613	09/06/2016	$33.30
	LOWES FOODS #263	09/27/2016	$43.35
			$76.65
WAYNE B BOOZER	KMART 4141	09/02/2016	$6.88
	THE HOME DEPOT #1112	09/01/2016	$550.17
	SHUMAN OWENS SUPPLY	09/09/2016	$10.70
	ACE HARDWARE CAYCE	09/12/2016	$32.85
	HARBOR FREIGHT TOOLS 103	09/12/2016	$32.80
	FORTILINE-LEXINGTON - 003	09/13/2016	$157.37
	ADVANCE AUTO PARTS #5290	09/13/2016	$8.53
	LOWES #00499	09/14/2016	$29.41
	ACE HARDWARE CAYCE	09/15/2016	$9.60
	HARBOR FREIGHT TOOLS 103	09/16/2016	$169.01
	WILSONS WHOLESALE NURSERY	09/16/2016	$41.00
	WAL-MART #1183	09/20/2016	$58.12
	BEARING DIST - COLUMBIA	09/22/2016	$30.67
	AMAZON MKTPLACE PMTS	09/23/2016	$138.36
	ADVANCE AUTO PARTS #5290	09/26/2016	$34.75
	CAROLINA POWER EQUIPMENT	09/27/2016	$534.95
			$1,845.17
WILLIAM C DRENNON	BI-LO GROCERY #5419	09/12/2016	$26.34
	INGLES MARKETS #17	09/19/2016	$12.41
			$38.75
WILLIAM GILMER	WAL-MART #4443	09/06/2016	$14.52
	BI-LO GROCERY #5172	09/19/2016	$25.59
			$40.11

Total for AGRICULTURE DEPARTMENT: $27,383.60

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL BLANKENSHIP	IN QUALITY PRINTING AND	09/01/2016	$259.20
	AACRAO	09/01/2016	$723.00
	CONTINUING EDUCATION	09/06/2016	$240.00
	CONTINUING EDUCATION	09/07/2016	$35.00
	4IMPRINT	09/07/2016	$514.63
	SKILLPATH NATIONAL	09/08/2016	$99.00
	WAAW SHOUT 94.7 FM	09/09/2016	$50.00
	NACADA	09/17/2016	$59.00
	HOWELL PRINTING COMPANY	09/20/2016	$1,183.95
	IN LIFE SKILLS EDUCATION	09/21/2016	$460.00
	BCT SOUTH CAROLINA	09/22/2016	$41.59
	4IMPRINT	09/27/2016	$197.01
	STAPLS7163176348000001	09/28/2016	$733.80
	STAPLS7163176348000005	09/28/2016	$10.35
	STAPLS7163176348000004	09/28/2016	$9.27
			$4,615.80
ATHENA FREEMAN	NEXAIR	08/29/2016	$981.89
	DRUGSUPPLYSTORE.COM	08/31/2016	$24.74
	NEXAIR	08/30/2016	$83.07
	AMAZON MKTPLACE PMTS	08/31/2016	$7.98
	NEXAIR	08/29/2016	$200.60
	NEXAIR	08/29/2016	$79.82
	AMAZON MKTPLACE PMTS	09/02/2016	$30.46
	NEXAIR	09/06/2016	$36.43
	BATTERIES PLUS #17	09/09/2016	$59.39
	MACUCH STEEL PRODUCTS INC	09/08/2016	$380.16
			$1,884.54
BROOK KEISLER	STAPLS7162173653000001	09/07/2016	$9.91
	DIXIE LOCK AND SAFE AIKEN	09/16/2016	$71.00
	BCT SOUTH CAROLINA	09/22/2016	$41.59
			$122.50
CRYSTAL RATLIFF	STAPLS7161844979000001	08/31/2016	$172.79
	ANDREWS BUSINESS SERVICE	09/12/2016	$488.75
			$661.54
DORA ROBSON	NIGP	09/09/2016	$690.00
	WASTE MGMT WM EZPAY	09/21/2016	$2,066.79
			$2,756.79
DORENDA SPROWL	CINTAS 219	08/31/2016	$116.23
	TURNER MECHANICAL-CLVR	09/08/2016	$500.00
	THYSSENKRUPPELEVATOR WEB	09/09/2016	$984.39
	WW GRAINGER	09/08/2016	$899.13
	CINTAS 219	09/09/2016	$116.23
	ADVANCE AUTO PARTS #9845	09/09/2016	$38.47
	BORDEN PEST CONTROL	09/08/2016	$440.00
	CINTAS 219	09/09/2016	$1,694.48

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORENDA SPROWL	CINTAS 219	09/09/2016	$116.23
	WW GRAINGER	09/12/2016	$444.42
	WW GRAINGER	09/12/2016	$9.93
	TRACTOR SUPPLY #2058	09/12/2016	$414.34
	WM SUPERCENTER #1270	09/12/2016	$130.52
	PALMETTO PROPANE FUELS AN	09/15/2016	$353.54
	JOHNSON CONTROLS SS	09/16/2016	$21.71
	LLR ELEVATORS	09/16/2016	$210.00
	SUNCOAST ELEVATOR INSPT	09/15/2016	$600.00
	CINTAS 219	09/16/2016	$116.23
	CINTAS 219	09/16/2016	$116.23
	LOWES #00639	09/19/2016	$7.12
	BULBTOWN	09/20/2016	$7.19
	CHEM AQUA	09/20/2016	$2,009.91
	AUGUSTA NOLAND CO	09/09/2016	$126.51
	CINTAS 219	09/24/2016	$116.23
	WW GRAINGER	09/26/2016	$39.95
	AMAZON MKTPLACE PMTS	09/27/2016	$14.97
	THE HOME DEPOT #1117	09/27/2016	$181.44
	THE HOME DEPOT #1117	09/27/2016	$13.58
	ATLANTA LIGHT BULBS, INC	09/28/2016	$151.68
	THE HOME DEPOT #1117	09/27/2016	$181.44
	CITY ELECTRIC #23	09/27/2016	$125.39
	AUGUSTA JANITORIAL	09/28/2016	$1,865.70
			$12,163.19
ELIZABETH ROBINSON	ANOTHER PRINTER INC	09/06/2016	$230.40
	SCITDA40.WILDAPRICOT	09/08/2016	$59.00
	SCITDA40.WILDAPRICOT	09/08/2016	$59.00
	ANOTHER PRINTER INC	09/12/2016	$46.17
	ADVANCED VIDEO GROUP INC	09/13/2016	$170.00
			$564.57
GWENDOLYN SIMMONS	SC ASSOC OF CPAS	09/29/2016	$250.00
	SC ASSOC OF CPAS	09/29/2016	$225.00
			$475.00
JESSICA MOON	IN QUALITY PRINTING AND	09/27/2016	$194.40
			$194.40
JILL UHLER	BB AAUW ASSOCIATION	09/07/2016	$125.00
	TLF THE IVY COTTAGE	09/21/2016	$108.00
	UNITED WAY OF	09/20/2016	$20.00
	ALLSTAR TENTS & EVENTS	09/21/2016	$125.97
	AMER NUCLEAR SOCIETY	09/27/2016	$220.00
			$598.97
KATHLEEN GRAY	TROPHIES UNLIMITED	09/08/2016	$9.72
			$9.72

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KERRI LENHART	INTERNATIONAL UNIFORM INC	09/01/2016	$70.56
	PARTNERSHIP LLC	09/02/2016	$150.62
	HOBART INSTITUTE BOOKSTOR	09/06/2016	$807.69
	F.A. DAVIS COMPANY	09/07/2016	$751.20
	UEI WATER PROGRAM	09/06/2016	$225.00
	FEDEX 21702612	09/07/2016	$122.04
	FEDEX 21702597	09/07/2016	$170.44
	GOODHEART-WILLCOX PUBL	09/07/2016	$968.56
	FEDEX 21722567	09/08/2016	$258.26
	LOGICAL OPERATIONS	09/08/2016	$406.58
	F.A. DAVIS COMPANY	09/09/2016	$1,694.40
	IN QUALITY PRINTING AND	09/08/2016	$2,025.00
	HACKETT PUBLISHING	09/12/2016	$576.00
	SCANTRON CORPORATION	09/13/2016	$985.53
	PARTNERSHIP LLC	09/13/2016	$879.69
	STAPLS7162507720000002	09/13/2016	$18.01
	MATTHEWS MED & SCIENTIFI	09/13/2016	$21.99
	MATTHEWS MED & SCIENTIFI	09/13/2016	$477.03
	STAPLS7162507720000001	09/14/2016	$64.74
	USC AIKEN BOOKSTORE	09/14/2016	$686.73
	MATTHEWS MED & SCIENTIFI	09/16/2016	$104.19
	JH DIV OF HERFF JONES	09/20/2016	$204.00
	FEDEX 21858860	09/21/2016	$82.21
	NEXAIR	09/20/2016	$4.02
	FEDEX 21857375	09/21/2016	$594.49
	PEREGRINE ACADEMIC B2B	09/22/2016	$720.00
	HERCULES POLY INC	09/26/2016	$871.09
	STAPLS7163332425000002	09/27/2016	$86.65
	STAPLS7163332425000001	09/28/2016	$23.21
			$14,049.93
MARIANNE BECKER	STAPLS7163144187000001	09/23/2016	$107.31
	STAPLS7163144187000002	09/23/2016	$13.27
	STAPLS7163144187000003	09/23/2016	$11.22
			$131.80
MARY K COMMONS	BCT SOUTH CAROLINA	09/12/2016	$28.15
	HOBBY LOBBY #289	09/13/2016	$90.77
			$118.92
MELANIE JOHNSON	CASTLE BRANCH EMPLOY SCR	08/31/2016	$859.75
	AMAZON MKTPLACE PMTS	09/09/2016	$11.60
	AMAZON MKTPLACE PMTS	09/08/2016	$125.86
	AMAZON MKTPLACE PMTS	09/08/2016	$148.68
	AMAZON MKTPLACE PMTS	09/08/2016	$148.87
	AMAZON MKTPLACE PMTS	09/08/2016	$17.99
	HEALTH CARE LOGISTICS	09/08/2016	$165.25
	AMERICAN SAFETY AND HEALT	09/22/2016	$261.64

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JOHNSON	NEXAIR	09/28/2016	$40.18
	CASTLE BRANCH EMPLOY SCR	09/28/2016	$365.75
			$2,145.57
MICHELLE L HALL MOORE	STAPLS7162282868000004	09/08/2016	$43.93
	STAPLS7162282868000005	09/08/2016	$19.06
	STAPLS7162282868000002	09/08/2016	$448.36
	STAPLS7162282868000003	09/09/2016	$46.01
	STAPLS7162282868000001	09/10/2016	$56.76
	BCT SOUTH CAROLINA	09/19/2016	$47.86
			$661.98
MIRIAM BERENDSEN	STAPLS7162176686000002	09/07/2016	$114.46
	STAPLS7162176686000001	09/10/2016	$20.83
	IN QUALITY PRINTING AND	09/28/2016	$129.60
	STAPLS7163517765000002	09/29/2016	$142.25
	STAPLS7163517765000001	09/29/2016	$27.84
			$434.98
PATRICIA WHITFIELD	STAPLS7162370263000003	09/09/2016	$39.09
	AMAZON.COM AMZN.COM/BILL	09/09/2016	$19.09
	STAPLS7162370263000001	09/09/2016	$400.28
	STAPLS7162370263000002	09/13/2016	$95.03
	NEXAIR	09/26/2016	$32.40
			$585.89
PATSY D FIELDS	Amazon.com	09/01/2016	$98.01
	STAPLS7162878799000001	09/17/2016	$67.66
	AUGUSTA METRO CHAMBER	09/29/2016	$360.00
			$525.67
ROBIN PERRETT	AMAZON MKTPLACE PMTS	09/01/2016	$68.94
	AMAZON MKTPLACE PMTS	09/01/2016	$81.47
	AMAZON MKTPLACE PMTS	09/02/2016	$222.63
	AMAZON MKTPLACE PMTS	09/02/2016	$34.05
	AMAZON MKTPLACE PMTS	09/05/2016	$33.82
	AMAZON MKTPLACE PMTS	09/02/2016	$13.87
	AMAZON MKTPLACE PMTS	09/03/2016	$43.53
	AMAZON.COM AMZN.COM/BILL	09/05/2016	$26.11
	AMAZON MKTPLACE PMTS	09/07/2016	$27.88
	AMAZON MKTPLACE PMTS	09/06/2016	$34.74
	STAPLS7162609349000001	09/14/2016	$52.92
	OCLC	09/14/2016	$138.93
	STAPLS7162609349000002	09/15/2016	$25.90
	STAPLS7162816497000001	09/16/2016	$5.38
	AMAZON MKTPLACE PMTS	09/23/2016	$57.79
	Amazon.com	09/26/2016	$40.85
	AMAZON MKTPLACE PMTS	09/26/2016	$2.77
	AMAZON MKTPLACE PMTS	09/26/2016	$34.85
	AMAZON MKTPLACE PMTS	09/27/2016	$19.99

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN PERRETT	Amazon.com	09/28/2016	$57.44
	Amazon.com	09/29/2016	$106.20
	Amazon.com	09/28/2016	$172.72
	AIKEN STANDARD	09/28/2016	$205.00
	DEMCO INC	09/28/2016	$309.14
			$1,816.92
SHANNON HALLINGQUEST	POCKET NURSE ENTERPRISE	08/31/2016	$51.43
	STAPLS7161883720000001	08/31/2016	$364.75
	STAPLS7161883720000002	08/31/2016	$9.49
	POCKET NURSE ENTERPRISE	09/06/2016	$9.00
	SQ NATIONAL LEAGUE	09/08/2016	$216.00
	WALGREENS #11432	09/20/2016	$82.99
	WALGREENS #11432	09/22/2016	$82.99
	EB OH THE PLACES YOUL	09/28/2016	$90.00
			$906.65
SHERRI CHISOLM	THE LINCOLN ELECTRIC CO	08/31/2016	$2,134.81
	ACCO BRANDS DIRECT	09/01/2016	$70.09
	COMPRESSED GASES OF AUGUS	09/01/2016	$21.60
	STAPLS7162042366000002	09/02/2016	$47.24
	NEXAIR	09/01/2016	$471.42
	STAPLS7162041565000002	09/02/2016	$61.43
	STAPLS7162042366000003	09/02/2016	$5.97
	STAPLS7162041565000001	09/02/2016	$33.56
	THE HOME DEPOT #1117	09/01/2016	$37.42
	THE HOME DEPOT #1117	09/01/2016	$365.04
	MAGID GLOVE AND SAF	09/01/2016	$187.92
	THE HOME DEPOT #1117	09/01/2016	$182.52
	DILLON SUPPLY COMPANY	09/06/2016	$207.10
	SHEALY ELECT 803-227-0599	09/02/2016	$89.28
	STAPLES 00108449	09/08/2016	$52.77
	FASTENAL COMPANY01	09/12/2016	$171.06
	STAPLS7162042366000001	09/13/2016	$84.18
	IN CAROLINA TRAINING ASS	09/15/2016	$1,908.87
	DILLON SUPPLY COMPANY	09/16/2016	$286.20
	EXXONMOBIL 47217674	09/20/2016	$24.00
	AIRGAS SOUTH	09/22/2016	$880.00
	NEXAIR	09/22/2016	$157.75
			$7,480.23
STEPHANIE MCFERRIN	4IMPRINT	09/02/2016	$786.57
	ANDREWS BUSINESS SERVICE	09/07/2016	$251.46
	STAPLS7162279092000001	09/08/2016	$332.22
	STAPLS7162279092000003	09/09/2016	$7.55
	IN QUALITY PRINTING AND	09/12/2016	$225.55
	IN QUALITY PRINTING AND	09/14/2016	$1,252.80
	STAPLS7162279092000004	09/16/2016	$122.35

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE MCFERRIN	STAPLS7162279092000002	09/16/2016	$75.27
	IN QUALITY PRINTING AND	09/19/2016	$66.96
	IN QUALITY PRINTING AND	09/23/2016	$1,220.40
	IN QUALITY PRINTING AND	09/28/2016	$421.20
	IN ATOMIC STUDIOS, LLC	09/29/2016	$121.00
	DAKTRONICS	09/29/2016	$324.00
			$5,207.33

Total for AIKEN TECHNICAL COLLEGE: $58,112.89

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	PAYPAL SCAA	09/13/2016	$35.00
	STAPLS7162587021000001	09/14/2016	$46.30
	STAPLS7163146478000001	09/23/2016	$96.08
			$177.38
BRENDA HOUSE	STAMPS.COM	09/07/2016	$25.05
	USPS POSTAGE STAMPS.COM	09/06/2016	$400.00
	AWARD SPECIALTIES AND	09/06/2016	$29.16
	STAMPS.COM	09/08/2016	$51.47
	STAPLS7163097814000001	09/22/2016	$64.69
	AVNGATE 123CONTACTFORM	09/28/2016	$99.93
			$670.30
ELIZABETH JOHNSON	SURVEYMONKEY.COM	09/14/2016	$26.00
			$26.00
STEVE TUTTLE	USPS458400014729816790	09/06/2016	$14.55
	USPS458400014729816790	09/09/2016	$8.30
	USPS458400014729816790	09/15/2016	$3.25
	USPS458400014729816790	09/19/2016	$7.83
	USPS458400014729816790	09/23/2016	$28.99
	USPS458400014729816790	09/27/2016	$11.90
			$74.82

Total for ARCHIVES & HISTORY DEPT: $948.50

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	OFFICE DEPOT #2349	09/02/2016	$44.68
			$44.68
KEVIN FLARISEE	FORMS AND SUPPLY - AOPD	09/02/2016	$64.07
	PUBLIC STORAGE 08656	09/01/2016	$271.00
	AMERICAN AIR0012390714529	09/06/2016	$415.20
	DELTA AIR 0062356465313	09/06/2016	$253.20
	AMERICAN AIR0012390747522	09/06/2016	$1.50
	BOXWOOD TECHNOLOGY	09/08/2016	$140.00
	FORMS AND SUPPLY - AOPD	09/23/2016	$319.69
	FORMS AND SUPPLY - AOPD	09/26/2016	$80.74
	BCT SOUTH CAROLINA	09/27/2016	$43.26
	AMERICAN AIR0012393872607	09/28/2016	$715.70
			$2,304.36
R CATHERINE LEE	PUBLIC STORAGE 08656	08/30/2016	$343.45
	AMAZON MKTPLACE PMTS	09/07/2016	$5.84
	PAKISTAN AIR2142102380942	09/16/2016	$382.90
			$732.19

Total for ARTS COMMISSION: $3,081.23

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	AMERICAN AIR0010636728532	09/02/2016	$11.98
	AMERICAN AIR0012390228860	09/02/2016	$433.20
	AMAZON MKTPLACE PMTS	09/06/2016	$57.75
	WEB NETWORKSOLUTIONS	09/28/2016	$1.99
			$504.92
JOAN POTTS	AMERICAN AIR0012389847320	08/31/2016	$326.20
	AMERICAN AIR0012389847319	08/31/2016	$326.20
	DELTA AIR 0062358277369	09/23/2016	$693.20
			$1,345.60
KENNETH DAVIDSON	AMAZON MKTPLACE PMTS	09/16/2016	$405.80
	BCT SOUTH CAROLINA	09/27/2016	$285.00
	BCT SOUTH CAROLINA	09/28/2016	$654.48
			$1,345.28
PEGGY SELF	PUBLIX #1095	09/13/2016	$145.35
			$145.35
RACHEL MCALLISTER	AMERICAN AIR0012390021785	09/01/2016	$326.20
	AMERICAN AIR0012390205978	09/02/2016	$200.00
	AMERICAN AIR0012390021786	09/01/2016	$326.20
	AMERICAN AIR0012392883595	09/21/2016	$555.20
			$1,407.60
SHEILA HOFFMAN	CABLE & CONNECTIONS	08/30/2016	$56.07
	HTTP://WEBEX.COM	09/03/2016	$52.92
	AMAZON MKTPLACE PMTS	09/04/2016	$22.55
	BestBuyCom789235005922	09/02/2016	$128.35
	AMAZON MKTPLACE PMTS	09/02/2016	$151.38
	VSN DOTGOVREGISTRATION	09/07/2016	$125.00
	MONOPRICE COM	09/07/2016	$40.13
	STAPLES DIRECT	09/07/2016	$186.82
	ADOBE CREATIVE CLOUD	09/08/2016	$49.99
	AMAZON MKTPLACE PMTS	09/09/2016	$112.98
	OFFICE DEPOT #1214	09/10/2016	$171.69
	CDW GOVERNMENT	09/09/2016	$67.39
	AMAZON MKTPLACE PMTS	09/12/2016	$131.70
	ULINE SHIP SUPPLIES	09/14/2016	$237.11
	AMAZON MKTPLACE PMTS	09/15/2016	$22.55
	LAMINATOR.COM	09/15/2016	$319.47
	DNH GODADDY.COM	09/16/2016	$404.97
	CONFERENCING CENTER	09/21/2016	$148.37
	ULINE SHIP SUPPLIES	09/29/2016	$237.11
	AMAZON MKTPLACE PMTS	09/28/2016	$246.97
			$2,913.52
TAMMIE WILSON	WEB NETWORKSOLUTIONS	08/31/2016	$1,496.99
	CODEGENT LIMITED	09/08/2016	$19.00
	WUFOO.COM/CHARGE	09/10/2016	$24.00

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE WILSON	AMA BOOKS & PRODUCTS	09/09/2016	$79.96
	AMA BOOKS & PRODUCTS	09/14/2016	$91.96
	GU LAW-OJA	09/26/2016	$170.00
			$1,881.91
TONY MACK	MAJOR BUSINESS MACHINES,	08/29/2016	$169.51
	OFFICE DEPOT #332	09/08/2016	$20.51
	ULINE SHIP SUPPLIES	09/14/2016	$106.65
	POLLOCK COMPANY	09/19/2016	$85.27
			$381.94

Total for ATTORNEY GENERAL: $9,926.12

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	FRANKLIN'S PRINTING	09/08/2016	$341.03
	FORMS AND SUPPLY - AOPD	09/07/2016	$610.76
			$1,003.79
JOY POWELL	PAYPAL SCAUDITCONF	09/13/2016	$1,350.00
	PAYPAL SCAUDITCONF	09/20/2016	$180.00
	AMAZON MKTPLACE PMTS	09/22/2016	$103.44
	OFFICE DEPOT #332	09/23/2016	$215.99
	OFFICE DEPOT #2196	09/27/2016	$246.09
			$2,095.52
MIRANDA EILDERTS	CDW GOVERNMENT	09/16/2016	$370.34
	JETPENS.COM	09/21/2016	$76.40
	FORMS AND SUPPLY - AOPD	09/26/2016	$638.83
			$1,085.57
TRACY R BRICE	FRANKLIN'S PRINTING	09/08/2016	$2.43
	FRANKLIN'S PRINTING	09/15/2016	$24.30
	FRANCIS MARION UNIV	09/27/2016	$70.00
	WINTHROP UNIVERSITY	09/29/2016	$70.00
			$166.73

Total for B&C BD-STATE AUDITOR: $4,351.61

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	MYCREATIVESHOP.COM	09/01/2016	$19.95
	LOWES #00433	09/02/2016	$29.95
	LOWES #00433	09/06/2016	$14.34
	LOWES #00499	09/07/2016	$6.00
	WOOD TRUE VALUE HARDWARE	09/09/2016	$11.33
	THE KEY SHOP INC	09/12/2016	$81.84
	LOWES #03026	09/14/2016	$38.92
	CTC CONSTANTCONTACT.COM	09/16/2016	$75.00
	JMAC SUPPLY	09/19/2016	$386.95
	ACCELO	09/22/2016	$39.00
	BB EDVENTURE	09/23/2016	$30.00
	CAPITAL SUPPLY OF COLUMBI	09/27/2016	$61.24
	THE KEY SHOP INC	09/27/2016	$12.96
	LOWES #01064	09/27/2016	$500.56
	MICHAELS STORES 1237	09/27/2016	$89.16
	CANVA.COM	09/28/2016	$2.00
			$1,399.20
WANDA MILLER	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	CALLINGPOST COMMUNICAT	09/18/2016	$19.99
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
			$149.99

Total for BLIND COMMISSION: $1,549.19

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	DELTA AIR 0062355697374	08/31/2016	$800.20
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
			$904.20

Total for BOARD OF FINANCIAL INSTITUTIONS: $904.20

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	STAPLES 00104042	09/15/2016	$83.16
	GREATER SUMTER CHAMB	09/29/2016	$10.00
	GREATER SUMTER CHAMB	09/29/2016	$20.00
			$113.16
ANGELA CONYERS	STAPLES DIRECT	09/01/2016	$295.67
			$295.67
AUSTIN FLOYD	DOLLAR TREE	09/06/2016	$20.20
	WM SUPERCENTER #511	09/06/2016	$70.64
	PARTIES R US	09/07/2016	$232.20
	SUMTER CASH AND CA	09/07/2016	$96.04
	WAL-MART #0511	09/07/2016	$83.87
	CHARLESTON EVENT SERVI	09/07/2016	$299.00
	WM SUPERCENTER #511	09/08/2016	$38.85
	SURVEYMONKEY.COM	09/08/2016	$26.00
	SUMTER CASH AND CA	09/08/2016	$21.04
	WM SUPERCENTER #511	09/13/2016	$111.42
	WAL-MART #0511	09/13/2016	$52.94
	GIH GLOBALINDUSTRIALEQ	09/13/2016	$40.33
	WAL-MART #5383	09/14/2016	$48.36
	WAL-MART #0511	09/15/2016	$56.28
	PARTIES R US	09/16/2016	$33.48
	EXXONMOBIL 99175929	09/15/2016	$5.43
	WAL-MART #1017	09/22/2016	$162.52
	WAL-MART #5383	09/22/2016	$77.84
	PARTIES R US	09/29/2016	$55.04
	PIGGLY WIGGLY 68	09/29/2016	$6.03
	WM SUPERCENTER #511	09/29/2016	$36.53
			$1,574.04
AXEL REIS	Amazon.com	09/04/2016	$80.56
	Amazon.com	09/03/2016	$80.56
	Amazon.com	09/06/2016	$40.28
	Amazon.com	09/06/2016	$40.28
	HARBOR FREIGHT TOOLS 672	09/08/2016	$64.77
	AIRGAS SOUTH	09/10/2016	$473.86
	AIRGAS SOUTH	09/15/2016	$131.65
	AIRGAS SOUTH	09/15/2016	$134.14
	AIRGAS SOUTH	09/19/2016	$243.00
	HARBOR FREIGHT TOOLS 672	09/20/2016	$10.79
	ZORO TOOLS INC	09/20/2016	$119.31
	PAYPAL CONVENTIONK	09/27/2016	$30.62
	BUBBA TOOL LTD LLC	09/26/2016	$105.00
	AIRGAS SOUTH	09/27/2016	$249.78
			$1,804.60
BECKY RICKENBAKER	FACEBK JDF29A2JG2	08/31/2016	$20.00
	BC.BASECAMP 1327794	09/02/2016	$49.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
BECKY RICKENBAKER	LYNDA.COM, INC.	09/05/2016	$25.00
	SIGNSONTHECHEAP.COM	09/08/2016	$81.87
	PFG PROFORMA	09/08/2016	$230.16
	COMMUNITY BROADCASTERS LL	09/08/2016	$321.00
	COMMUNITY BROADCASTERS LL	09/08/2016	$321.00
	COMMUNITY BROADCASTERS LL	09/08/2016	$321.00
	CAMDEN MEDIA CO	09/08/2016	$775.00
	KERSHAW RADIO CORPORATION	09/08/2016	$868.00
	CAMDEN MEDIA CO	09/08/2016	$675.00
	THE ITEM	09/15/2016	$174.25
	THE ITEM	09/15/2016	$2,118.70
	PINE PRESS PRINTING	09/23/2016	$120.39
	PRIME MEDIA	09/22/2016	$1,632.00
	TURNERS GARAGE	09/26/2016	$175.00
	MIDLANDS PRINTING	09/28/2016	$1,163.59
	ANIMOTO INC	09/28/2016	$39.00
			$9,109.96
BEVERLY OSBORNE	STAPLES 00104042	08/30/2016	$249.62
	NATIONAL RESOURCE CENTER	09/22/2016	$1,323.50
	STAPLS7163164351000001	09/23/2016	$679.60
	STAPLS7163351350000001	09/27/2016	$712.71
	STAPLS7163350667000001	09/27/2016	$440.58
	SUMTER CASH AND CA	09/29/2016	$184.75
	PAYPAL VERYSPECIAL	09/29/2016	$500.00
			$4,090.76
CARMEN DAVIS	JOSTENS INC.	09/20/2016	$435.43
	JOSTENS INC.	09/20/2016	$16.47
	JOSTENS INC.	09/20/2016	$48.60
	JOSTENS INC.	09/20/2016	$51.71
	STAPLES 00104042	09/21/2016	$57.94
	JOSTENS INC.	09/28/2016	$36.19
			$646.34
CATHERINE WOOD	FACEBK UQ34Y96TY2	08/31/2016	$131.28
	FACEBK WQ34Y96TY2	08/31/2016	$0.68
			$131.96
CHERYL ALLEN LINT	BURMAX INC	09/06/2016	$1,122.31
	AWL PEARSON EDUCATION	09/08/2016	$3,282.67
	REPUBLIC SERVICES TRASH	09/09/2016	$47.17
	SPIRIT COMMUNICATIONS	09/09/2016	$485.46
	BURMAX INC	09/09/2016	$3,779.72
	BURMAX INC	09/09/2016	$24.00
	FTC INTERNET WEB PORTAL	09/09/2016	$188.24
	FTC INTERNET WEB PORTAL	09/09/2016	$101.25
	US INK AND TONER	09/12/2016	$256.08
	SOUTH CAROLINA ASSOC	09/12/2016	$195.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	VERIFIED CREDENTIALS, I	09/15/2016	$3,630.00
	MOORE MEDICAL LLC	09/17/2016	$2,202.62
	DRI HTC CORPORATION	09/17/2016	$2,583.36
	MOORE MEDICAL LLC	09/17/2016	$294.54
	AMAZON MKTPLACE PMTS	09/20/2016	$124.00
	FTC INTERNET WEB PORTAL	09/21/2016	$189.64
	SIRCHIE FINGER PRINT LABO	09/23/2016	$3,792.85
	FTC INTERNET WEB PORTAL	09/28/2016	$965.78
	ATT CONS PHONE PMT	09/29/2016	$426.86
	BLACK RIVER ELECTRIC COOP	09/27/2016	$440.64
	STERICYCLE	09/28/2016	$657.33
	FTC INTERNET WEB PORTAL	09/28/2016	$169.65
	POSITIVE PROMOTIONS INC	09/28/2016	$3,779.10
	BLACK RIVER ELECTRIC COOP	09/28/2016	$146.07
	VZWRLSS IVR VB	09/29/2016	$392.27
	CLEGG'S TERMITE & PEST CO	09/28/2016	$660.00
			$29,936.61
CHRIS WATKINS	LOWES #01751	09/06/2016	$66.28
	MCCALL'S INC #5	09/19/2016	$572.35
	LOWES #00626	09/21/2016	$176.01
	HARBOR FREIGHT TOOLS 672	09/26/2016	$81.57
	AIRGAS SOUTH	09/26/2016	$88.96
	UNITED REFRIG INC 492	09/26/2016	$154.52
	LOWES #00626	09/28/2016	$188.83
			$1,328.52
CHRISTI MCELVEEN	STAPLS7162585599000001	09/14/2016	$163.81
	STAPLS7163118404000001	09/22/2016	$59.95
	STAPLS7163519958000002	09/29/2016	$65.98
	STAPLS7163519958000003	09/29/2016	$59.95
			$349.69
CHRISTOPHER HALL	WWW.NEWEGG.COM	09/16/2016	$151.60
	WWW.NEWEGG.COM	09/15/2016	$53.95
	WWW.NEWEGG.COM	09/18/2016	$31.47
	STAPLES DIRECT	09/23/2016	$24.24
			$261.26
DAVID MOORE	ADVANCE AUTO PARTS #5363	09/01/2016	$174.27
	ADVANCE AUTO PARTS #5363	09/01/2016	$38.88
	ADVANCE AUTO PARTS #5363	09/01/2016	$180.94
	ADVANCE AUTO PARTS #5363	09/26/2016	$93.75
			$487.84
DAVID TUDERS	WWW.MAKERBOT.COM	09/01/2016	$1,116.50
	AMAZON MKTPLACE PMTS	09/01/2016	$92.40
	STAPLES 00104042	09/26/2016	$35.41
			$1,244.31

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE THOMPSON	AMAZON MKTPLACE PMTS	09/01/2016	$80.99
	US INK AND TONER	09/06/2016	$103.14
	STAPLS7162509166000001	09/13/2016	$110.13
	DOLLAR-GENERAL #9753	09/12/2016	$4.32
			$298.58
DIANA REARDON	THE ITEM	09/01/2016	$174.25
	THE UPS STORE #3985	09/08/2016	$2.27
	WAL-MART #5383	09/14/2016	$18.45
	WM SUPERCENTER #5383	09/26/2016	$10.75
	GREATER SUMTER CHAMB	09/27/2016	$50.00
	GREATER SUMTER CHAMB	09/29/2016	$10.00
			$265.72
DONNA COKER	MOORE MEDICAL LLC	08/31/2016	$96.05
	UNITED 0167858859053	09/01/2016	$261.20
	UNITED 0167858859054	09/01/2016	$261.20
	US INK AND TONER	09/06/2016	$288.58
	THE HYGENIC CORPORATION	09/08/2016	$208.01
	AMA BOOKS & PRODUCTS	09/09/2016	$123.90
	MOORE MEDICAL LLC	09/14/2016	$180.69
	AMA BOOKS & PRODUCTS	09/14/2016	$114.95
	AMA BOOKS & PRODUCTS	09/15/2016	$99.95
	MOORE MEDICAL LLC	09/17/2016	$50.05
	BRADLEY'S MARKET	09/19/2016	$60.00
	THE HYGENIC CORPORATION	09/20/2016	$51.36
	POCKET NURSE ENTERPRISE	09/20/2016	$155.00
	STAPLS7163036283000001	09/21/2016	$28.47
	WAL-MART #5383	09/21/2016	$0.99
	CAE HEALTH CARE INC	09/22/2016	$495.00
	WOLTERS KLUWER HEALTH	09/22/2016	$51.78
	STAPLS7163064736000001	09/22/2016	$49.34
	WOLTERS KLUWER HEALTH	09/22/2016	$51.78
	WOLTERS KLUWER HEALTH	09/22/2016	$51.78
	WOLTERS KLUWER HEALTH	09/22/2016	$51.78
	STAPLS7163198560000001	09/23/2016	$12.78
	INTEGRAL SOLUTIONS GRO	09/26/2016	$50.06
	POCKET NURSE ENTERPRISE	09/27/2016	$292.30
	POCKET NURSE ENTERPRISE	09/27/2016	$543.46
	SOUTHERN LABWARE INC	09/27/2016	$35.26
	AMAZON MKTPLACE PMTS	09/28/2016	$52.24
	POCKET NURSE ENTERPRISE	09/28/2016	$181.52
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$18.44
	STAPLS7163414571000001	09/28/2016	$9.81
	AED SUPERSTORE	09/29/2016	$931.50
	THE HYGENIC CORPORATION	09/28/2016	$86.36
			$4,945.59

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DYNISSIA FULTON	STAPLES 00104042	08/30/2016	$27.94
	CHICAGO BOOKS & JOU	08/31/2016	$2,359.75
	STAPLES 00104042	09/15/2016	$91.96
	PARTIES R US	09/22/2016	$37.80
	NATIONAL RESOURCE CENTER	09/22/2016	$1,323.50
	WAL-MART #0511	09/26/2016	$57.77
	STAPLES 00104042	09/26/2016	$762.70
			$4,661.42
ELIZABETH BASTEDO	DOLLAR TREE	09/06/2016	$10.80
	WM SUPERCENTER #511	09/06/2016	$54.79
	MICHAELS STORES 1036	09/13/2016	$19.27
	STAPLES 00104042	09/16/2016	$34.56
	STAPLES 00104042	09/16/2016	$74.81
	WAL-MART #0511	09/22/2016	$83.55
	DOLLAR TREE	09/26/2016	$10.80
			$288.58
ELIZABETH NELLIGAN	AMERICAN AIR0012389761352	08/30/2016	$192.20
	STAPLES 00104042	08/30/2016	$74.49
	AMERICAN AIR0012389761353	08/30/2016	$192.20
	NATIONAL ORG FOR HUMAN	09/01/2016	$450.00
	NATIONAL ORG FOR HUMAN	09/01/2016	$450.00
			$1,358.89
ELIZABETH WILLIAMS	ADOBE ACROPRO SUBS	09/11/2016	$14.99
			$14.99
EMILY FREELAND	CCN FINANCIAL SERVICES	08/30/2016	$1,754.57
	NATIONAL RESOURCE CENTER	09/09/2016	$14.22
	STAPLES 00104042	09/23/2016	$10.79
			$1,779.58
ERIN ELMORE	SCANTRON CORPORATION	09/09/2016	$78.62
	STAPLES DIRECT	09/16/2016	$86.38
	STAPLES 00104042	09/19/2016	$138.08
			$303.08
FAITH ALSTON	AMERICAN ASSOCIATION O	09/02/2016	$340.00
	QUALITYMATTERS	09/28/2016	$2,020.00
			$2,360.00
FRANKLIN SIMMONS	SHEALY ELECT 803-227-0599	08/31/2016	$104.22
	SIMPSON MANNING HDWE	09/06/2016	$26.95
	SIMPSON MANNING HDWE	09/06/2016	$76.44
	SPARROW & KENNEDY TRACTOR	09/09/2016	$41.21
	SIMPSON MANNING HDWE	09/13/2016	$22.25
	SIMPSON MANNING HDWE	09/14/2016	$9.70
	CLARENDON AUTO PARTS	09/13/2016	$112.29
	CLARENDON AUTO PARTS	09/13/2016	$262.60
	CLARENDON AUTO PARTS	09/14/2016	$69.91

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	HYMAN PAPER & CHEMICAL	09/16/2016	$6.48
	SIMPSON MANNING HDWE	09/19/2016	$14.89
	GAMECOCK CHEMICAL CO INC	09/20/2016	$613.20
	THE REMBERT COMPANY	09/21/2016	$681.05
	THE LINCOLN ELECTRIC CO	09/23/2016	$1,607.49
	CLARENDON AUTO PARTS	09/23/2016	$95.98
	AIRGAS SOUTH	09/26/2016	$973.09
	US INK AND TONER	09/26/2016	$131.11
	SIMPSON MANNING HDWE	09/26/2016	$101.46
	AMAZON MKTPLACE PMTS	09/27/2016	$102.24
	THE LINCOLN ELECTRIC CO	09/27/2016	$648.00
			$5,700.56
GARY JOHNSON II	TESTRAC COM	09/01/2016	$170.00
			$170.00
GWENDOLYN PADMORE	VZWRLSS IVR VB	08/31/2016	$392.27
			$392.27
GWENDOLYN PARKER	STAPLES 00104042	08/30/2016	$241.60
	STAPLES 00104042	09/06/2016	$26.21
	STAPLES 00104042	09/13/2016	$99.61
	WAL-MART #0511	09/13/2016	$96.19
	WM SUPERCENTER #511	09/15/2016	$13.83
	STAPLES 00104042	09/28/2016	$144.96
			$622.40
HARRIETT NORWOOD	WM SUPERCENTER #511	09/01/2016	$13.34
	WAL-MART #5383	09/07/2016	$7.56
	STAPLES DIRECT	09/07/2016	$26.45
	WAL-MART #0511	09/09/2016	$53.57
	SIMPSONS ACE HDWE	09/09/2016	$56.96
	HYMAN PAPER & CHEMICAL	09/09/2016	$1,738.62
	CCP INDUSTRIES HOSPECO	09/16/2016	$292.36
	OASIS INTERNATIONAL	09/20/2016	$34.00
			$2,222.86
HARRY QUALTROUGH	GRAHAM TOWING SERVICE	08/30/2016	$0.50
	GRAHAM TOWING SERVICE	08/30/2016	$50.00
	GRAHAM TOWING SERVICE	08/31/2016	$45.00
	HERALD OFFICE SUPPLY INC	09/09/2016	$103.96
	HERALD OFFICE SUPPLY INC	09/09/2016	$467.82
	HERALD OFFICE SUPPLY INC	09/09/2016	$623.76
	GLASSCO INC	09/20/2016	$1,170.00
	HERALD OFFICE SUPPLY INC	09/22/2016	$155.94
	AMAZON MKTPLACE PMTS	09/23/2016	$94.62
			$2,711.60
HYBERT HANCOCK	ZORO TOOLS INC	08/31/2016	$55.95
	PAYPAL TOOLUP COM	09/06/2016	$2,098.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$2,153.95
JAMES DAVIS	AMAZON MKTPLACE PMTS	09/02/2016	$150.00
	CDW GOVERNMENT	09/07/2016	$303.50
	PROJECTOR LAMPS LLC	09/07/2016	$507.50
	ADVANCED VIDEO GROUP INC	09/08/2016	$577.43
	CDW GOVERNMENT	09/07/2016	$277.91
	ESRI	09/14/2016	$250.00
	SOLARWINDS	09/26/2016	$206.00
	PROJECTOR LAMPS AMERICA	09/27/2016	$756.57
	Amazon.com	09/29/2016	$214.90
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$351.00
			$3,594.81
JASON REED	STAPLES 00104042	09/13/2016	$92.02
	THE CHARLESTON INFORMATI	09/15/2016	$465.00
	THOMSON WEST TCD	09/15/2016	$92.00
	THOMSON WEST TCD	09/15/2016	$394.10
	WAL-MART #0511	09/20/2016	$36.00
	STAPLES 00104042	09/20/2016	$27.32
	STAPLES DIRECT	09/28/2016	$362.43
			$1,468.87
JENNIFER SZUPKA	STAPLS7162922861000001	09/20/2016	$237.47
			$237.47
JOHN PROPST	WESCO - # 7659	09/02/2016	$195.20
	WW GRAINGER	09/27/2016	$23.75
			$218.95
JONATHAN M NEIL	FORMS AND SUPPLY - AOPD	08/31/2016	$500.69
	FORMS AND SUPPLY - AOPD	09/01/2016	$469.58
	FORMS AND SUPPLY - AOPD	09/14/2016	$151.20
	FORMS AND SUPPLY - AOPD	09/14/2016	$1,520.75
			$2,642.22
JOSHUA CASTLEBERRY	SPARROW & KENNEDY TRACTOR	09/01/2016	$172.56
	AMAZON MKTPLACE PMTS	09/01/2016	$8.95
	AMAZON MKTPLACE PMTS	09/02/2016	$9.00
	SSI DELTACPOFREYNEOSCI	09/05/2016	$58.04
	DALZELL AG SUPPLY INC	09/13/2016	$64.28
	SPARROW & KENNEDY TRACTOR	09/13/2016	$17.30
	AMAZON MKTPLACE PMTS	09/14/2016	$42.61
	AMAZON MKTPLACE PMTS	09/14/2016	$7.97
	BATTERIES PLUS #23	09/15/2016	$396.24
	WAL-MART #0511	09/22/2016	$16.33
			$793.28
JOYCE L WILSON	STAPLS7161904206000001	08/31/2016	$8.93
	WAL-MART #5383	09/08/2016	$75.05
	SUMTER PRINTING COMPANY	09/12/2016	$658.88

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	US INK AND TONER	09/13/2016	$114.24
	STAPLS7162503487000001	09/13/2016	$6.04
	WALMART.COM	09/13/2016	$9.94
	STAPLS7162808215000001	09/16/2016	$36.18
	STAPLS7162502727000001	09/21/2016	$11.34
	APPERSON INC.	09/22/2016	$54.80
	LaerdalMedical	09/24/2016	$808.33
	STAPLS7163302619000001	09/27/2016	$8.07
	STAPLS7163462340000001	09/29/2016	$4.34
			$1,796.14
JULIANA GLYNN	STAPLS7161954742000001	09/01/2016	$179.27
	STAPLS7162232227000001	09/08/2016	$293.75
	DOLLAR TREE	09/13/2016	$10.70
	WAL-MART #0511	09/15/2016	$37.47
			$521.19
KEVIN POINDEXTER	HARBOR FREIGHT TOOLS 672	09/13/2016	$168.75
	HARBOR FREIGHT TOOLS 606	09/22/2016	$104.76
	HARBOR FREIGHT TOOLS 606	09/27/2016	$59.87
			$333.38
KIMBERLY WILBER	STAPLES DIRECT	09/03/2016	$178.14
	Amazon.com	09/08/2016	$389.89
	STAPLES 00104042	09/10/2016	$28.07
	STAPLES DIRECT	09/15/2016	$8.95
	STAPLES DIRECT	09/21/2016	$37.79
	JOU JourneyED	09/21/2016	$1,840.00
	STAPLS6920932087000	09/22/2016	$170.01
			$2,652.85
LADELL HUMPHRIES	IN RAPTOR WORKHOLDING LL	09/01/2016	$960.08
	MSC	09/02/2016	$726.83
	TRAVERS TOOL CO	09/07/2016	$644.96
	TRAVERS TOOL CO	09/06/2016	$461.01
	TRAVERS TOOL CO	09/09/2016	$121.78
	MCMASTER-CARR	09/13/2016	$263.28
	STAPLES 00104042	09/13/2016	$21.59
	MSC	09/15/2016	$150.28
	STAPLES 00104042	09/16/2016	$152.47
	SIMPSONS ACE HDWE	09/29/2016	$49.58
			$3,551.86
LEILA PARKER	UFIRST LAUNDRY SVCS	09/06/2016	$45.31
	AIRGAS SOUTH	09/12/2016	$345.20
	AIRGAS SOUTH	09/12/2016	$12.01
	AIRGAS SOUTH	09/12/2016	$11.13
	AIRGAS SOUTH	09/12/2016	$11.13
	UFIRST LAUNDRY SVCS	09/20/2016	$45.31
	AIRGAS SOUTH	09/21/2016	$219.36

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LEILA PARKER	AIRGAS SOUTH	09/26/2016	$68.99
			$758.44
LINDA MCLANE	ARD`S CONTAINER SERVICE	09/20/2016	$110.00
	HILL PRINTING CO	09/20/2016	$609.21
	FTC INTERNET WEB PORTAL	09/21/2016	$2,360.22
	SOLARWINDS	09/27/2016	$2,895.00
			$5,974.43
LISA DIMITRIADIS	Amazon.com	09/22/2016	$24.22
	AMAZON MKTPLACE PMTS	09/22/2016	$33.66
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$96.88
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$24.22
	AMAZON MKTPLACE PMTS	09/28/2016	$16.84
			$195.82
MARIA COBB	STAPLES DIRECT	09/09/2016	$106.89
	IN SOUTHEASTERN COUNCIL	09/13/2016	$300.00
	WAL-MART #0511	09/14/2016	$6.29
	STAPLES 00104042	09/20/2016	$80.78
	STAPLES 00104042	09/21/2016	$26.99
	GREATER SUMTER CHAMB	09/23/2016	$200.00
	GREATER SUMTER CHAMB	09/22/2016	$300.00
	DOLLAR-GENERAL #3649	09/26/2016	$2.32
	STAPLES 00104042	09/26/2016	$105.83
	WAL-MART #0511	09/28/2016	$62.45
			$1,191.55
NANCY READING	STAPLS7163126588000001	09/22/2016	$16.19
			$16.19
NATASHA COVINGTON	STAPLS7161348460000001	08/31/2016	$17.27
	DOLLAR TREE	09/01/2016	$15.12
	STAPLES 00104042	09/01/2016	$164.10
	AMAZON MKTPLACE PMTS	09/07/2016	$15.27
	US INK AND TONER	09/07/2016	$241.78
	STAPLES 00104042	09/06/2016	$40.99
	STAPLS7161710795000002	09/07/2016	$227.21
	US INK AND TONER	09/07/2016	$179.22
	AMAZON MKTPLACE PMTS	09/08/2016	$12.79
	AMAZON MKTPLACE PMTS	09/08/2016	$22.42
	AMAZON MKTPLACE PMTS	09/08/2016	$9.67
	STAPLES DIRECT	09/15/2016	$86.36
	DOLLAR-GENERAL #8228	09/14/2016	$17.77
	WAL-MART #0511	09/21/2016	$51.88
	AMAZON.COM AMZN.COM/BILL	09/24/2016	$57.40
	OTC BRANDS, INC.	09/23/2016	$114.73
	AMAZON MKTPLACE PMTS	09/27/2016	$19.71
			$1,293.69

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE OUELLETTE	RTIC COOLERS	09/06/2016	$1,200.00
	PINE PRESS PRINTING	09/09/2016	$248.97
	CAMDEN MEDIA CO	09/08/2016	$600.00
	PINE PRESS PRINTING	09/09/2016	$168.79
	CAMDEN MEDIA CO	09/08/2016	$200.00
	PINE PRESS PRINTING	09/15/2016	$341.84
	STAPLES 00104042	09/15/2016	$26.19
	STAPLES DIRECT	09/21/2016	$299.64
	STAPLES DIRECT	09/22/2016	$768.92
	PARTIES R US	09/29/2016	$46.33
	STAPLES 00104042	09/28/2016	$9.74
			$3,910.42
PAIGE FREEMAN	STAPLS7163018471000001	09/21/2016	$147.14
	STAPLS7163018471000003	09/22/2016	$12.60
	STAPLS7163018471003001	09/23/2016	$5.66
			$165.40
PAMELA H DINKINS	OFFICE CHURCH SCHOOL SPLY	09/13/2016	$614.10
	STAPLES 00104042	09/13/2016	$76.89
	WAL-MART #0511	09/20/2016	$30.78
			$721.77
RALPH TURNER	GOODYEAR FRASIER TIRE SER	08/31/2016	$91.06
	ROURK PLUMBING COMPANY LL	08/31/2016	$262.50
	GOODYEAR FRASIER TIRE SER	08/31/2016	$90.30
	ROURK PLUMBING COMPANY LL	08/31/2016	$1,016.25
	ANDREWS SMALL ENGINES	08/31/2016	$194.27
	ANDREWS SMALL ENGINES	08/31/2016	$89.59
	VALLEY SPRING WATER & COF	09/01/2016	$9.67
	DADS SMALL ENGINE	09/07/2016	$19.57
	THE TRANE COMPANY	09/09/2016	$4,923.70
	ANDREWS SMALL ENGINES	09/08/2016	$345.71
	DADS SMALL ENGINE	09/08/2016	$23.94
	AUTO PARTS OF SUMTER, INC	09/12/2016	$10.61
	GOODYEAR FRASIER TIRE SER	09/13/2016	$104.86
	LAKESIDE MARKET	09/14/2016	$121.50
	ROURK PLUMBING COMPANY LL	09/14/2016	$90.00
	AUTO PARTS OF SUMTER, INC	09/16/2016	$4.24
	COTTON'S GARAGE	09/19/2016	$136.86
	GOODYEAR FRASIER TIRE SER	09/20/2016	$25.00
	ANDREWS SMALL ENGINES	09/19/2016	$71.86
	GOODYEAR FRASIER TIRE SER	09/20/2016	$104.00
	HYMAN PAPER & CHEMICAL	09/21/2016	$173.61
			$7,909.10
REBECCA SMALL	BURLINGTON FINANCE CENTER	09/06/2016	$25.00
	STAPLES 00104042	09/26/2016	$132.16
			$157.16

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA VIPPERMAN	WAL-MART #5383	09/14/2016	$53.83
			$53.83
RONALDA STOVER	CASTLE BRANCH EMPLOY SCR	09/21/2016	$65.25
	AMER CHAMBER OF COMM	09/29/2016	$210.40
			$275.65
SHERRY COKER	ARD`S CONTAINER SERVICE	09/02/2016	$134.81
	DILLON SUPPLY COMPANY	09/05/2016	$971.14
	DILLON SUPPLY COMPANY	09/06/2016	$309.16
	AZTEC SOFTWARE	09/07/2016	$360.00
	WAL-MART #1017	09/08/2016	$233.28
	NCS GED EXAM	09/09/2016	$37.50
	POCKET NURSE ENTERPRISE	09/12/2016	$84.12
	IN EVERGREEN ID SYSTEMS,	09/13/2016	$200.00
	BLINDS.COM	09/13/2016	$429.42
	POCKET NURSE ENTERPRISE	09/13/2016	$218.72
	AIRGAS SOUTH	09/14/2016	$1,178.71
	DILLON SUPPLY COMPANY	09/13/2016	$162.00
	DILLON SUPPLY COMPANY	09/13/2016	$248.84
	EVIDENT INC	09/14/2016	$408.73
	HILL PRINTING OF MANNING	09/15/2016	$1,174.84
	AIRGAS SOUTH	09/15/2016	$227.15
	NCS GED EXAM	09/15/2016	$37.50
	DILLON SUPPLY COMPANY	09/14/2016	$1,323.00
	SCANTRON CORPORATION	09/16/2016	$147.68
	WAL-MART #1017	09/19/2016	$53.97
	ARD`S CONTAINER SERVICE	09/21/2016	$134.81
	Staples Inc - VT	09/21/2016	$359.80
	STAPLS7163063919000001	09/22/2016	$396.84
	NCS GED EXAM	09/22/2016	$37.50
	NCS GED EXAM	09/22/2016	$37.50
	STAPLS7163063919000003	09/22/2016	$28.47
	NCS GED EXAM	09/22/2016	$37.50
	NCS GED EXAM	09/22/2016	$37.50
	STAPLS7163063919000002	09/22/2016	$6.46
	DATA RECOGNITION CORP	09/21/2016	$282.04
	NCS GED EXAM	09/26/2016	$37.50
	RADIO SHACK	09/27/2016	$32.39
	NCS GED EXAM	09/29/2016	$37.50
	DILLON SUPPLY COMPANY	09/28/2016	$148.46
	NCS GED EXAM	09/29/2016	$37.50
	NCS GED EXAM	09/29/2016	$37.50
			$9,629.84
STACY FREEMAN	DOLLAR-GENERAL #8228	08/30/2016	$3.24
	DOLLAR-GENERAL #8228	08/30/2016	$3.62
	HERALD OFFICE SUPPLY INC	09/13/2016	$38.87

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
STACY FREEMAN	HERALD OFFICE SUPPLY INC	09/14/2016	$36.71
	HERALD OFFICE SUPPLY INC	09/21/2016	$65.63
			$148.07
TERESA BIRD	ACT PROGRAMS	09/01/2016	$274.32
	WM SUPERCENTER #511	09/08/2016	$18.14
	ACT PROGRAMS	09/13/2016	$1,371.60
	WAL-MART #0511	09/16/2016	$98.96
			$1,763.02
TIFFANY WILSON	USPS 45852001529800778	09/08/2016	$12.45
	STAPLES DIRECT	09/17/2016	$134.99
	AMAZON.COM AMZN.COM/BILL	09/18/2016	$13.62
			$161.06
TOMMASINE GIBSON	WAL-MART #5383	08/31/2016	$5.39
	TFS FISHER SCI CHI	09/02/2016	$661.50
	TFS FISHER SCI CHI	09/09/2016	$51.67
	CAROLINA BIOLOGIC SUPPLY	09/09/2016	$595.37
	WM SUPERCENTER #511	09/12/2016	$5.01
	WM SUPERCENTER #5383	09/12/2016	$11.00
	CAROLINA BIOLOGIC SUPPLY	09/29/2016	$233.28
			$1,563.22
TRACI TUDERS	WM SUPERCENTER #511	09/08/2016	$128.52
	AMAZON MKTPLACE PMTS	09/21/2016	$149.99
	STAPLES 00104042	09/21/2016	$41.16
	AMAZON MKTPLACE PMTS	09/25/2016	$129.97
	AMAZON MKTPLACE PMTS	09/25/2016	$129.97
	AMAZON MKTPLACE PMTS	09/25/2016	$129.97
	MAXIAIDS 8005226294	09/27/2016	$434.55
			$1,144.13
VICKI SINGLETON	CHARLESTON EVENT SERVI	09/27/2016	$299.00
			$299.00
WILLODINE JAMES	CBI NITRO PDF	09/22/2016	$45.49
			$45.49

Total for CENTRAL CAROLINA TEC: $136,813.09

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	COASTAL HYDRAULICS INC	09/05/2016	$25.58
	BLANCHARD EQUIPMENT	09/19/2016	$512.38
	IN POSSUMS EAST	09/20/2016	$110.65
	CAROLINA FRESH FARMS 3	09/27/2016	$430.00
	BLANCHARD EQUIPMENT	09/28/2016	$858.55
			$1,937.16
ALAN KLEINFELD	AMAZON MKTPLACE PMTS	09/01/2016	$22.00
	BED BATH & BEYOND #592	08/30/2016	$108.32
	HARRIS TEETER #0028	09/05/2016	$39.06
	ALL SEASONS TRUE VALUE	09/07/2016	$2.00
	WINTHROP TREE SERVICE LLC	09/07/2016	$2,025.00
	STAPLES 00115832	09/12/2016	$37.96
	TARGET 00013912	09/20/2016	$357.77
	HARRIS TEETER #0277	09/21/2016	$6.92
	LOWES #00661	09/22/2016	$32.46
	AMAZON.COM AMZN.COM/BILL	09/26/2016	$10.84
	THE HOME DEPOT #1118	09/26/2016	$244.41
	AMAZON MKTPLACE PMTS	09/27/2016	$39.99
	ASHBUSTERS CHIMNEY	09/28/2016	$398.00
			$3,324.73
ALICIA MARTIN	STAPLES 00108266	09/06/2016	$38.88
	ASEE OPERATING	09/08/2016	$94.00
	HARRIS TEETER #0019	09/16/2016	$44.15
	JERSEY MIKES SUBS#7002	09/16/2016	$121.55
	ASEE OPERATING	09/21/2016	$89.00
	STAPLES 00115832	09/20/2016	$49.09
	ASEE OPERATING	09/21/2016	$112.00
	ASEE OPERATING	09/22/2016	$89.00
			$637.67
ANDREA E ALLEN	NELSON PRINTING	08/30/2016	$305.97
	CITADEL BOOKSTR5220	09/08/2016	$9.72
	BLR/HCPRO	09/12/2016	$549.00
	ADVANTACLEAN OF THE LO	09/14/2016	$450.00
	STAPLS7163268705000001	09/24/2016	$275.57
			$1,590.26
ANGIE ROCHESTER	THE POST AND COURIER	09/15/2016	$1,353.00
	THE POST AND COURIER	09/15/2016	$438.00
	THE POST AND COURIER	09/15/2016	$503.00
	THE POST AND COURIER	09/15/2016	$374.96
	THE POST AND COURIER	09/23/2016	$214.41
			$2,883.37
BART KNAPP	IN SHRED 360	09/01/2016	$15.00
	AMAZON MKTPLACE PMTS	09/01/2016	$33.40
	CHANEY ELECTRONICS	09/06/2016	$810.00
	LOWES #00661	09/12/2016	$51.95

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	ADAFRUIT INDUSTRIES	09/14/2016	$55.36
	LOWES #00661	09/19/2016	$27.10
	MONOPRICE COM	09/19/2016	$49.71
	AMAZON MKTPLACE PMTS	09/27/2016	$18.07
	AMAZON MKTPLACE PMTS	09/26/2016	$7.50
	AMAZON MKTPLACE PMTS	09/28/2016	$100.32
	Mikroelek	09/29/2016	$47.40
			$1,215.81
BENJAMIN DEAN	STAPLS7161956583000001	09/01/2016	$186.88
	AMAZON MKTPLACE PMTS	09/12/2016	$17.68
	SHRM MEMBER600568822	09/22/2016	$190.00
			$394.56
BRENDA PELHAM	WOLTERS KLUWER HEALTH	09/03/2016	$51.97
	Amazon.com	09/05/2016	$102.72
	PORT CITY PAPER	09/15/2016	$936.36
			$1,091.05
BRITTANY OLIVER	STAPLS7161977078000001	09/01/2016	$207.92
	STAPLS7161977078000002	09/01/2016	$4.87
	STAPLS7161977078000003	09/01/2016	$32.50
	STAPLS7162043752000001	09/02/2016	$40.77
	STAPLS7162043752000003	09/02/2016	$48.77
	MUSC UNIVERSITY PRESS	09/09/2016	$629.23
	DOMINO'S 5659	09/13/2016	$152.57
	STAPLS7161977078002001	09/21/2016	$3.69
	STAPLES 00115832	09/20/2016	$33.62
	LEAN ENTERPRISE INS	09/23/2016	$204.20
	DOMINO'S 5659	09/27/2016	$151.41
	STAPLS7163484067000001	09/29/2016	$284.78
			$1,794.33
CARLA DEMILLE	THE CHRONICLE	09/06/2016	$19.00
	ACAD	09/13/2016	$110.00
			$129.00
CARLA M MCINTYRE	A AND E DIGITAL PRINTING	09/15/2016	$99.85
	A AND E DIGITAL PRINTING	09/28/2016	$82.27
			$182.12
CHRIS FLOYD	LOWES #00661	09/01/2016	$41.19
	PLUSLUX LLC	09/07/2016	$1,193.50
	PLUSLUX LLC	09/07/2016	$1,193.50
	MAINELINE COMPUTER SYSTEM	09/08/2016	$47.50
	ADVANCED DOOR SYSTEMS	09/13/2016	$3,367.66
	COVERS ETC	09/16/2016	$474.29
	ULINE SHIP SUPPLIES	09/22/2016	$81.33
	SAFETY KLEEN SYSTEMS BRAN	09/28/2016	$1,794.00
			$8,192.97

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA BOWMAN	UNITED 0162317267609	09/08/2016	$98.97
	UNITED 0162317249319	09/08/2016	$618.11
	CITADEL BOOKSTR5220	09/12/2016	$15.00
	OFFICE DEPOT #1214	09/13/2016	$11.92
	OFFICE DEPOT #1214	09/13/2016	$90.17
	MUSC UNIVERSITY PRESS	09/20/2016	$37.06
	CITADEL BOOKSTR5220	09/21/2016	$21.65
	AMERICAN HISTORICAL	09/22/2016	$235.00
			$1,127.88
CHRISTINA MORTTI	DMI DELL BUS ONLINE	09/01/2016	$548.32
	AMAZON MKTPLACE PMTS	09/01/2016	$149.95
	AMAZON MKTPLACE PMTS	09/02/2016	$105.58
	AMAZON MKTPLACE PMTS	09/06/2016	$324.17
	IN PAUL M GARTON INC	09/06/2016	$150.00
	STAPLES 00115832	09/07/2016	$364.02
	MUSC UNIVERSITY PRESS	09/08/2016	$184.78
	STAPLES DIRECT	09/09/2016	$145.36
	Amazon.com	09/09/2016	$123.54
	AMAZON.COM AMZN.COM/BILL	09/12/2016	$247.08
	AMAZON MKTPLACE PMTS	09/12/2016	$27.39
	AMAZON MKTPLACE PMTS	09/12/2016	$52.98
			$2,423.17
CHRISTOPHER ODOM	COMMAND UNIFORMS BY JOHN	09/06/2016	$59.40
	AMAZON MKTPLACE PMTS	09/09/2016	$20.75
	COPS PLUS, INC	09/17/2016	$175.50
	PEPBOYS STORE 38	09/28/2016	$121.51
			$377.16
CONYERS BULL	FEDEXOFFICE 00013920	09/08/2016	$32.55
	B&H PHOTO, 800-606-6969	09/09/2016	$110.00
	WWW.NEWEGG.COM	09/16/2016	$30.97
	B&H PHOTO, 800-606-6969	09/16/2016	$2,229.89
	STAPLS7162840118000001	09/17/2016	$134.75
	STAPLS7162840118000002	09/20/2016	$904.86
	B&H PHOTO, 800-606-6969	09/26/2016	$2,332.52
	PCCSALES	09/27/2016	$171.51
			$5,947.05
DAVID ALLEGOOD	SHEALY ELECT 803-227-0599	08/31/2016	$217.00
	TRITEK LLC	09/06/2016	$992.00
	TRITEK LLC	09/06/2016	$1,097.00
	ANIXTER-PS #005H CHARLSTO	09/07/2016	$72.91
	ANIXTER-PS #005H CHARLSTO	09/08/2016	$132.24
	ANIXTER-PS #005H CHARLSTO	09/08/2016	$22.13
	ANIXTER-PS #005H CHARLSTO	09/13/2016	$113.27
	LOWES #00661	09/14/2016	$163.10
	LOWES #00661	09/14/2016	$221.60

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	TRITEK LLC	09/16/2016	$362.00
	ANIXTER-PS #005H CHARLSTO	09/16/2016	$94.07
	TRITEK LLC	09/16/2016	$1,097.00
	TRITEK LLC	09/16/2016	$519.50
	TRITEK LLC	09/16/2016	$362.00
	ANIXTER-PS #005H CHARLSTO	09/21/2016	$189.22
	LOWES #00661	09/21/2016	$41.77
	SIMPLEXGRINNELL	09/23/2016	$2,247.77
	SHEALY ELECT 803-227-0599	09/26/2016	$157.87
	LOWES #00661	09/28/2016	$43.31
	SIMPLEXGRINNELL	09/29/2016	$444.57
			$8,590.33
DEBORAH HOWARD	AIRGAS SOUTH	09/06/2016	$32.75
	ARBOR SCIENTIFIC	09/09/2016	$47.45
	AIRGAS SOUTH	09/13/2016	$54.22
	STAPLES 00108266	09/22/2016	$13.55
	AMAZON MKTPLACE PMTS	09/26/2016	$19.49
	Amazon.com	09/27/2016	$15.86
	AMAZON MKTPLACE PMTS	09/27/2016	$28.24
			$211.56
GERALDINE JONES	STAPLES 00115832	09/16/2016	$52.64
	STAPLES 00115832	09/23/2016	$48.33
	FOX MUSIC	09/26/2016	$260.00
	STAPLES 00115832	09/28/2016	$44.51
			$405.48
GERVAIS H DEL PORTO	TOASTMASTERS RENEW WEB	08/29/2016	$56.65
	TOASTMASTERS RENEW WEB	08/29/2016	$600.00
	TOASTMASTERS RENEW WEB	08/30/2016	$80.00
	CITADEL BOOKSTR5220	09/01/2016	$8.77
	TOASTMASTERS-LIVE PROD	09/05/2016	$60.00
	Dropbox LZFGZZS7P1PZ	09/14/2016	$99.00
			$904.42
GUY TOUBIANA	SMORE.COM	09/20/2016	$39.00
	STAPLS7162956485000002	09/21/2016	$9.43
	STAPLS7162956485000003	09/21/2016	$123.62
	STAPLS7162956485000001	09/21/2016	$650.03
			$822.08
HENRY BOUTON	Amazon.com	08/31/2016	$41.41
	WM SUPERCENTER #2348	09/01/2016	$47.67
	WM SUPERCENTER #1748	09/01/2016	$143.02
	STAPLS7162010831000001	09/02/2016	$122.85
	RKO TOTAL GRAPHICS	09/06/2016	$27.13
	KURTZ BROS	09/06/2016	$39.90
	STAPLS7162324167000001	09/09/2016	$273.42
	LOWES #00661	09/13/2016	$124.43

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	SHERWIN WILLIAMS 702293	09/13/2016	$300.11
	SHERWIN WILLIAMS 702293	09/13/2016	$248.03
	SHERWIN WILLIAMS 702293	09/13/2016	$750.28
	EPIC SPORTS, INC.	09/14/2016	$58.22
	AMAZON MKTPLACE PMTS	09/14/2016	$9.66
	AMAZON MKTPLACE PMTS	09/14/2016	$63.99
	AMAZON MKTPLACE PMTS	09/14/2016	$60.45
	AMAZON MKTPLACE PMTS	09/14/2016	$63.99
	STAPLS7162699702000001	09/15/2016	$66.89
	POWER SYSTEMS	09/15/2016	$45.71
	STAPLS7162699702000002	09/17/2016	$18.39
	AMAZON MKTPLACE PMTS	09/20/2016	$34.99
	AMAZON MKTPLACE PMTS	09/21/2016	$51.89
	AMAZON MKTPLACE PMTS	09/22/2016	$16.14
	LOWES #00661	09/22/2016	$29.21
	PASCO SCIENTIFIC	09/23/2016	$185.67
	AMAZON MKTPLACE PMTS	09/27/2016	$30.84
	AMAZON MKTPLACE PMTS	09/30/2016	$63.60
			$2,917.89
JACK DOSCHER	JOHNSTONE SUPPLY N CHARL	09/19/2016	$9.22
	JOHNSTONE SUPPLY N CHARL	09/19/2016	$730.77
	JOHNSTONE SUPPLY N CHARL	09/21/2016	$104.20
	JOHNSTONE SUPPLY N CHARL	09/21/2016	$75.47
	JOHNSTONE SUPPLY N CHARL	09/22/2016	$383.59
	UNITED REFRIG INC 520	09/27/2016	$1,953.07
	HVAC USA	09/28/2016	$1,933.55
	WW GRAINGER	09/29/2016	$177.52
			$5,367.39
JACK W RHODES	AMAZON MKTPLACE PMTS	09/01/2016	$14.99
	AMAZON MKTPLACE PMTS	09/01/2016	$13.62
	SUPPLIESOUTLET.COM	09/20/2016	$103.48
	Amazon.com	09/21/2016	$236.86
	STAPLES DIRECT	09/21/2016	$31.45
	SPEEDISHUTTLE SEATTLE	09/29/2016	$28.78
			$429.18
JAMES MAFFETT	LOWES #00661	08/31/2016	$16.76
	SHERWIN WILLIAMS 702293	08/31/2016	$41.32
	LOWES #00661	09/01/2016	$201.66
	LOWES #00661	09/01/2016	$46.61
	1000BULBS.COM	09/02/2016	$307.46
	SHERWIN WILLIAMS 702783	09/05/2016	$27.06
	LOWES #00661	09/05/2016	$94.66
	1000BULBS.COM	09/06/2016	$473.50
	A MORGAN GLASS	09/06/2016	$262.62
	LOWES #00661	09/06/2016	$54.18

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	THE HOME DEPOT #1118	09/06/2016	$68.62
	SHERWIN WILLIAMS 702293	09/07/2016	$24.89
	HUGHES LUMBER & BUILDI	09/07/2016	$52.05
	LOWES #00661	09/09/2016	$104.12
	SHERWIN WILLIAMS 702293	09/12/2016	$132.35
	LOWES #00661	09/12/2016	$43.38
	GIH GLOBALINDUSTRIALEQ	09/14/2016	$202.25
	LOWES #00661	09/13/2016	$29.10
	1000BULBS.COM	09/14/2016	$414.29
	LOWES #00661	09/14/2016	$21.21
	THE HOME DEPOT #1118	09/14/2016	$86.54
	SHERWIN WILLIAMS 702293	09/15/2016	$382.08
	LOWES #00661	09/15/2016	$53.91
	SHERWIN WILLIAMS 702293	09/16/2016	$397.87
	LOWES #00661	09/19/2016	$54.14
	WW GRAINGER	09/20/2016	$4.30
	SHERWIN WILLIAMS 702783	09/20/2016	$48.85
	LOWES #00661	09/20/2016	$420.09
	LOWES #00661	09/21/2016	$78.60
	LOWES #00661	09/22/2016	$31.92
	WW GRAINGER	09/23/2016	$121.09
	WW GRAINGER	09/23/2016	$217.95
	ATLANTIC ROOFING DISTR	09/22/2016	$61.85
	LOWES #00661	09/23/2016	$110.89
	WW GRAINGER	09/23/2016	$145.31
	MESCONS	09/22/2016	$112.58
	236 C-K CHARLES	09/22/2016	$56.96
	LOWES #00661	09/26/2016	$234.01
	LOWES #00661	09/28/2016	$37.52
	LOWES #00655	09/28/2016	$250.41
	LOWES #00661	09/28/2016	$57.40
	236 C-K CHARLES	09/28/2016	$56.96
			$5,639.32
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	09/01/2016	$159.50
	AMAZON.COM AMZN.COM/BILL	09/04/2016	$504.97
	GRAYBAR ELECTRIC COMPANY	09/08/2016	$392.34
	GRAYBAR ELECTRIC COMPANY	09/09/2016	$144.59
	PROVANTAGE LLC	09/13/2016	$228.93
	LOWES #00661	09/14/2016	$14.58
	LOWES #00661	09/20/2016	$73.74
	GRAYBAR ELECTRIC COMPANY	09/22/2016	$72.91
	LOWES #00661	09/25/2016	$2.69
	B&H PHOTO, 800-606-6969	09/29/2016	$27.26
	AMAZON MKTPLACE PMTS	09/29/2016	$50.54
	WWW.NEWEGG.COM	09/29/2016	$67.40
			$1,739.45

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	MICHAELS STORES 1241	08/31/2016	$16.26
	STAPLS7161884569000001	08/31/2016	$182.14
	IN SHRED 360	09/06/2016	$15.00
	THOMSON WEST TCD	09/06/2016	$1,289.00
	IN SHRED 360	09/06/2016	$15.00
	MUSC UNIVERSITY PRESS	09/06/2016	$65.00
	CITADEL BOOKSTR5220	09/07/2016	$273.25
	FEDEX 21716542	09/09/2016	$5.80
	STAPLS7162457236000002	09/10/2016	$72.68
	ARCHIPELAGO INC.	09/09/2016	$66.30
	TARGET 00013912	09/09/2016	$116.94
	STAPLS7162457236000001	09/10/2016	$139.88
	AMAZON MKTPLACE PMTS	09/15/2016	$65.98
	FEDEX 21867209	09/23/2016	$173.35
	Amazon.com	09/23/2016	$144.18
	MUSC UNIVERSITY PRESS	09/26/2016	$167.00
	Amazon.com	09/26/2016	$570.68
	NASPA -LOCKBOX	09/27/2016	$75.00
			$3,453.44
JANE M WARNER	CITADEL BOOKSTR5220	09/01/2016	$75.00
	MUSC UNIVERSITY PRESS	09/15/2016	$37.06
	PAYPAL ROCKYMOUNTA	09/16/2016	$204.89
			$316.95
JERRY MCINTYRE	WW GRAINGER	08/31/2016	$18.55
	SQ CHARLESTON JUMP CASTL	08/31/2016	$543.75
	STAPLS7161844302000001	08/31/2016	$300.23
	WW GRAINGER	08/31/2016	$26.52
	MUSC UNIVERSITY PRESS	09/01/2016	$135.00
	STAPLS7161769206000003	09/01/2016	$18.94
	WW GRAINGER	09/06/2016	$56.62
	STAPLS7160592424000003	09/08/2016	$3.60
	STAPLES 00115832	09/09/2016	$62.60
	MUSC UNIVERSITY PRESS	09/12/2016	$37.06
	RKO TOTAL GRAPHICS	09/13/2016	$87.34
	STAPLS7162584134000001	09/14/2016	$184.12
	STAPLS7162679657000001	09/15/2016	$199.14
	STAPLS7162837697000001	09/17/2016	$40.65
	STAPLS7162837697000004	09/17/2016	$26.89
	STAPLS7162679657000003	09/17/2016	$14.09
	Amazon.com	09/19/2016	$68.70
	AMAZON MKTPLACE PMTS	09/19/2016	$206.96
	AMAZON MKTPLACE PMTS	09/20/2016	$19.99
	STAPLS7162837697000003	09/20/2016	$86.76
	LOWES #02464	09/26/2016	$80.94
	MOBILE COMMUNICATI	09/27/2016	$158.92
	STAPLS7163378323000001	09/28/2016	$268.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,645.94
JESSICA GALVIN	IN PAUL M GARTON INC	09/28/2016	$182.00
	IN PAUL M GARTON INC	09/28/2016	$206.00
	IN PAUL M GARTON INC	09/28/2016	$174.00
	IN PAUL M GARTON INC	09/28/2016	$146.00
	IN PAUL M GARTON INC	09/28/2016	$140.00
			$848.00
JO ANN ALSTON	MUSC UNIVERSITY PRESS	09/01/2016	$37.06
	STAPLS7162078120000001	09/03/2016	$281.20
	STAPLS7162078120000002	09/07/2016	$163.48
	STAPLS0148405174000001	09/08/2016	$16.63
	STAPLS7163110134000001	09/22/2016	$832.72
			$1,331.09
JOHN E ALLEGOOD	WW GRAINGER	08/31/2016	$437.97
	WW GRAINGER	08/31/2016	$53.73
	BACKFLOW PREVENTION DE	09/02/2016	$835.73
	LOWES #00661	09/01/2016	$30.88
	ZORO TOOLS INC	09/07/2016	$240.87
	ALL SEASONS TRUE VALUE	09/08/2016	$36.82
	LOWES #00661	09/08/2016	$66.09
	SHARE CORPORATION	09/12/2016	$154.26
	PAYPAL BICWAREHOUS	09/13/2016	$112.50
	HD SUPPLY WATERWORKS 210	09/13/2016	$257.65
	WW GRAINGER	09/13/2016	$600.72
	CHARLESTON WATER SYSTEM 1	09/13/2016	$80.00
	LOWES #00661	09/15/2016	$31.29
	MOLUFS SUPPLY INC	09/15/2016	$1,303.15
	LOWES #00661	09/16/2016	$150.82
	GATEWAY SUPPLY COMPANY	09/19/2016	$29.07
	LOWES #00661	09/19/2016	$112.35
	FERGUSON ENT #23	09/19/2016	$37.02
	WW GRAINGER	09/20/2016	$634.25
	ZORO TOOLS INC	09/21/2016	$137.09
	HD SUPPLY FACILITIES MTNC	09/23/2016	$331.67
	LOWES #00661	09/26/2016	$103.03
	HD SUPPLY FACILITIES MTNC	09/26/2016	$30.15
	FIELDS ORNAMENTAL IRON	09/27/2016	$392.00
	LOWES #00661	09/27/2016	$42.47
	LOWES #00661	09/28/2016	$59.63
	RESTROOM STRATEGIC REST	09/29/2016	$965.00
	AMAZON MKTPLACE PMTS	09/29/2016	$205.00
			$7,471.21
JOHN GEDNEY	STAPLS7157974172002001	09/08/2016	$147.55
			$147.55
JOHN STEVEN BITTERS	AMAZON MKTPLACE PMTS	09/07/2016	$68.99

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN STEVEN BITTERS	AMAZON MKTPLACE PMTS	09/12/2016	$54.98
			$123.97
JOHN VOGES	C & C BOILER SALES &SVC	09/01/2016	$390.50
	LOWES #00661	09/21/2016	$509.52
			$900.02
JOSEPH C SINGLETON	FORDS REDI MIX CONCRETE C	08/31/2016	$800.73
	HARBOR FREIGHT TOOLS 129	08/31/2016	$70.34
	CAROLINA SUPPLIES & MATER	09/01/2016	$35.32
	SIGN IT QUICK INC.	09/06/2016	$463.75
	HUGHES LUMBER & BUILDI	09/07/2016	$34.69
	SIGN IT QUICK INC.	09/06/2016	$353.82
	HUGHES LUMBER & BUILDI	09/07/2016	$121.48
	LOWES #00661	09/13/2016	$76.69
	SOUTHERN LUMBER & MILLW	09/13/2016	$434.68
	SOUTHERN LUMBER & MILLW	09/13/2016	$231.57
	WARREN FASTENINGS SOUTH	09/14/2016	$22.68
	SOUTHERN LUMBER & MILLW	09/14/2016	$106.63
	SOUTHERN LUMBER & MILLW	09/16/2016	$21.23
	WARREN FASTENINGS SOUTH	09/16/2016	$42.59
	SIGN IT QUICK INC.	09/22/2016	$272.90
	SIGN IT QUICK INC.	09/26/2016	$143.22
			$3,232.32
JOSHUA DAVIS	GPI GARON PRODUCTS INC	08/31/2016	$526.86
	STAPLES DIRECT	08/31/2016	$356.01
	GPI GARON PRODUCTS INC	09/23/2016	$790.29
			$1,673.16
JOYCE TAYLOR	STAPLS7162469289000001	09/10/2016	$73.48
	PAYPAL TECSCU	09/13/2016	$385.00
	PAYPAL TECSCU	09/13/2016	$385.00
	PAYPAL TECSCU	09/13/2016	$770.00
	PAYPAL TECSCU	09/13/2016	$385.00
	PAYPAL TECSCU	09/13/2016	$385.00
	PAYPAL TECSCU	09/13/2016	$385.00
			$2,768.48
JUAN SANTIAGO	PAYPAL JAIMELOZA	08/31/2016	$123.80
	PAYPAL YINETRSILVE	09/02/2016	$383.60
	PAYPAL JIMDINKIDS	09/02/2016	$1,245.00
	PAYPAL UPSTATE BRK	09/05/2016	$300.00
	BUILDASIGN.COM	09/09/2016	$37.98
	LOWES #00661	09/12/2016	$174.75
	Amazon Digital Svcs	09/18/2016	$5.39
			$2,270.52
JUSTIN PALMER	AMAZON MKTPLACE PMTS	09/05/2016	$156.99
	AMAZON MKTPLACE PMTS	09/06/2016	$8.02

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN PALMER	AMAZON MKTPLACE PMTS	09/07/2016	$46.50
	AMAZON MKTPLACE PMTS	09/08/2016	$54.25
	AMAZON MKTPLACE PMTS	09/07/2016	$49.99
	Amazon.com	09/12/2016	$41.22
	AMAZON.COM AMZN.COM/BILL	09/18/2016	$54.24
	Amazon.com	09/22/2016	$260.38
			$671.59
KAREN PRESSLEY	SQ PERISCOPE INTERMEDIAT	08/31/2016	$495.00
	IN SHRED 360	08/31/2016	$60.00
	STAPLS0148571746000001	09/01/2016	$1,255.89
	IN SHRED 360	09/07/2016	$15.00
	STAPLS7162686027000001	09/15/2016	$63.34
	STAPLS7162686027000002	09/17/2016	$269.06
	STAPLS7161934042000001	09/22/2016	$1,048.11
			$3,206.40
KELLEY KINNEY	MUSC UNIVERSITY PRESS	09/09/2016	$122.51
			$122.51
KENNETH SCHIFFBAUER	INDUSTRIAL CONTAINER SVS	09/20/2016	$531.90
			$531.90
KEVIN BOWER	WWW.NEWEGG.COM	09/28/2016	$268.50
			$268.50
KIMBERLY BLACK	PAYPAL SOUTHERNBUS	09/13/2016	$300.00
	THE CHARLESTON COTTON EXC	09/14/2016	$110.78
	THE CHARLESTON COTTON EXC	09/14/2016	$1,545.20
	THE CHARLESTON COTTON EXC	09/14/2016	$291.54
	MAILCHIMP	09/19/2016	$42.50
	SPIRIT COMMUNICATIONS	09/21/2016	$11.96
			$2,301.98
KRISTAN DAHL	STAPLS7161430774000002	09/01/2016	$20.93
	DOMINO'S 5659	09/06/2016	$49.45
	PAYPAL VITROMINERA	09/12/2016	$303.48
	Amazon.com	09/12/2016	$74.85
	HUMBOLDT MFG CO	09/12/2016	$73.65
	STAPLS7162865410000001	09/17/2016	$309.81
	STAPLS7162865410000002	09/17/2016	$21.57
	STAPLS7163480706000001	09/29/2016	$151.43
			$1,005.17
LARRY G DANIEL	AMERICAN AIR0012391195963	09/09/2016	$305.20
	PAYPAL MIDSOUTHEDU	09/23/2016	$125.00
			$430.20
LAURAIE ZEALY	SD TUITION & FEE PA	08/31/2016	$1,326.15
	SD TUITION SERVICE FEE	08/31/2016	$36.47
	CAROLINA MOBILE STORAG	09/14/2016	$9,792.13
	FLINN SCIENTIFIC, I	09/19/2016	$765.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$11,920.27
LAUREN MERRIKEN	STAPLS7162158617000001	09/07/2016	$66.93
	A AND E DIGITAL PRINTING	09/08/2016	$316.82
	SPIRIT COMMUNICATIONS	09/20/2016	$29.27
	MUSC UNIVERSITY PRESS	09/20/2016	$164.60
			$577.62
LAUREN THOMPSON	CITADEL BOOKSTR5220	09/22/2016	$233.04
			$233.04
LINDA W GODSEY	SQ B&C RETAIL SYSTEMS LL	08/31/2016	$190.84
	STAPLS7161934514000001	09/01/2016	$228.74
	OFFICEMAX CT IN#657818	09/02/2016	$31.07
	LOW COUNTRY VACUUM & SEW	09/20/2016	$73.19
	WILLIAMSPORT BARBER AND B	09/20/2016	$323.35
	STAPLS7163305358000002	09/27/2016	$23.79
	STAPLS7163305358000001	09/27/2016	$73.76
	STAPLS7163305358002001	09/28/2016	$73.76
	RKO TOTAL GRAPHICS	09/29/2016	$5.00
			$1,023.50
LORI HEDSTROM	LOWES #00661	09/07/2016	$18.36
	CITADEL POST OFFICE	09/16/2016	$6.80
	CITADEL POST OFFICE	09/23/2016	$94.00
	IF ITS PAPER CHARLESTON L	09/23/2016	$141.74
	CITADEL POST OFFICE	09/23/2016	$137.85
			$398.75
LYNN CLARK	STAPLS7161659866000003	08/31/2016	$167.50
	TFS FISHER SCI ATL	08/31/2016	$123.04
	CAROLINA BIOLOGIC SUPPLY	08/31/2016	$173.49
	NASCO FORT ATKINSON	08/31/2016	$22.78
	STAPLS7161659866000002	09/03/2016	$136.03
	AMAZON MKTPLACE PMTS	09/06/2016	$11.64
	NEW ENGLAND BIOLABS	09/07/2016	$151.00
	CAROLINA BIOLOGIC SUPPLY	09/07/2016	$73.21
	U.S. PLASTIC CORPORATION	09/08/2016	$22.03
	TFS FISHER SCI ATL	09/09/2016	$211.66
	STAPLS7162376323000001	09/09/2016	$198.31
	AIRGAS SOUTH	09/09/2016	$8.07
	TFS FISHER SCI ATL	09/09/2016	$35.81
	TFS FISHER SCI ATL	09/09/2016	$191.60
	MUSC UNIVERSITY PRESS	09/09/2016	$44.31
	FEDEX 440190801	09/10/2016	$13.61
	MAR COR PURIFICATION INC.	09/12/2016	$418.27
	TFS FISHER SCI ATL	09/14/2016	$101.68
	MIDSCI	09/14/2016	$209.09
	CAROLINA BIOLOGIC SUPPLY	09/14/2016	$71.04
	TFS FISHER SCI ATL	09/16/2016	$246.21

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	GENE CODES CORP	09/19/2016	$825.00
	CAROLINA BIOLOGIC SUPPLY	09/19/2016	$71.04
	PAYPAL CHENLIRONG	09/21/2016	$49.60
	EDVOTEK	09/21/2016	$424.89
	HOME SCIENCE TOOLS	09/21/2016	$75.24
	SCIENCE FIRST WILDCO	09/23/2016	$76.95
	IN EOC1 LLC	09/23/2016	$155.00
	MUSC UNIVERSITY PRESS	09/27/2016	$250.00
	RITE-WEIGHT	09/28/2016	$665.00
	BIOPAC SYSTEMS	09/27/2016	$198.00
	HOME SCIENCE TOOLS	09/28/2016	$85.40
			$5,506.50
LYNN MEADOR	TOTAL LABEL AND GRAPHICS	08/31/2016	$1,038.89
	STAPLS7161862870000002	08/31/2016	$264.28
	STAPLS7161935731000001	09/01/2016	$198.05
	ROSS PRINTING	09/01/2016	$227.85
	STAPLS7161935871000001	09/01/2016	$203.97
	CLEANING SOLUTIONS & SUPP	09/01/2016	$979.26
	IN SHRED 360	09/01/2016	$15.00
	BIGSIGNS.COM	08/31/2016	$983.00
	STAPLS7161935871002001	09/02/2016	$203.97
	STAPLS7161862870000001	09/02/2016	$5.20
	STAPLS7162157989001001	09/07/2016	$43.39
	SITEONE LANDSCAPE S	09/07/2016	$584.60
	STAPLS7162161887000001	09/07/2016	$146.42
	STAPLS7162157989000001	09/07/2016	$569.61
	SITEONE LANDSCAPE S	09/08/2016	$558.56
	LOWES #00539	09/08/2016	$1,262.48
	STAPLS7162282180000001	09/08/2016	$71.10
	STAPLS7162157989000003	09/08/2016	$477.28
	STAPLS7162286487000002	09/08/2016	$216.95
	U-HAUL MOVING & STORAGE A	09/08/2016	$64.17
	STAPLS7161862870000003	09/17/2016	$22.13
	SITEONE LANDSCAPE S	09/20/2016	$572.62
	STAPLS7163015878000001	09/21/2016	$101.98
	STAPLS7162848783000002	09/21/2016	$52.05
	IN RON JOHNSON REBUILDIN	09/21/2016	$330.00
	STAPLS7163015406000001	09/21/2016	$80.79
	STAPLS7162848783000001	09/21/2016	$34.71
	TENNISRECRUTING NET	09/21/2016	$225.00
	STAPLS7163226257000001	09/24/2016	$52.05
	IMAGINATION ATHLETICS	09/23/2016	$728.05
	IMAGINATION ATHLETICS	09/23/2016	$746.15
	HEINZ DISPENSING	09/23/2016	$1,120.10
	STAPLS7163226257000002	09/24/2016	$34.71
	NEW WORLD CONSUMER PRO	09/26/2016	$499.10

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	IN ACCESS PORTABLE TOILE	09/27/2016	$50.00
	STAPLS0148909841000001	09/27/2016	$260.33
	CITADEL BOOKSTR5220	09/27/2016	$108.49
	WSG WILSON SPTG GDS	09/28/2016	$134.01
	STAPLS7163226257000004	09/28/2016	$34.71
	SHERWIN WILLIAMS #1476	09/28/2016	$2,045.16
			$15,346.17
MANDY ADAMS	MUSC UNIVERSITY PRESS	09/01/2016	$88.62
	DMI DELL BUS ONLINE	09/07/2016	$197.45
	PASSAIC COUNTY DIRECTORS	09/06/2016	$125.00
	STAPLS7161551638002001	09/07/2016	$105.60
	POST UP STAND	09/08/2016	$220.87
	CHESTER COUNTY IU	09/09/2016	$150.00
	MUSC UNIVERSITY PRESS	09/09/2016	$367.00
	MUSC UNIVERSITY PRESS	09/09/2016	$148.24
	CALVERT HALL COLLEGE	09/08/2016	$50.00
	CECIL CO PUBLIC SCH SAF	09/09/2016	$40.00
	MUSC UNIVERSITY PRESS	09/12/2016	$735.00
	CLUB COLORS	09/14/2016	$825.00
	PAYPAL DELAWARESCH	09/15/2016	$143.50
	STAPLS7162770964000001	09/16/2016	$39.15
	FEDEX 21829398	09/17/2016	$16.09
	PAYPAL SACRAO	09/16/2016	$160.00
	CLUB COLORS	09/20/2016	$920.00
	NATIONAL ASSOCIATION FOR	09/21/2016	$650.00
	ULINE SHIP SUPPLIES	09/22/2016	$55.33
	OFFICE DEPOT #2002	09/21/2016	$37.96
	STAPLS7162770964000002	09/24/2016	$222.96
	THE NATIONAL RESEARCH CEN	09/23/2016	$250.00
	UMES SELF SERVE	09/23/2016	$185.00
	ACT PROGRAMS	09/28/2016	$110.00
			$5,842.77
MARGARET GANNON	AMTE	09/06/2016	$385.00
	STAPLS7162157119000001	09/07/2016	$87.22
	STAPLS7162157209000001	09/07/2016	$79.00
	PAYPAL AMERICANREA	09/07/2016	$190.00
	ALER	09/07/2016	$150.00
	DISCOUNTMUGS.COM	09/15/2016	$1,021.17
	YOURMEMBER-CAREERS	09/21/2016	$1,095.00
	THE COMPUTING RESEARCH	09/26/2016	$1,173.00
			$4,180.39
MARK CHRISTENBERRY	DIGITALBUYER.COM	09/12/2016	$2,343.00
	SMARTSIGN	09/16/2016	$79.21
	TARPS DIRECT	09/15/2016	$366.00
			$2,788.21

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ADAMS	STAPLES DIRECT	09/02/2016	$41.16
	CAROLINA BIOLOGIC SUPPLY	09/08/2016	$380.76
	STAPLS7162867482000001	09/17/2016	$89.55
	PRECISION DATA PRODUCTS	09/21/2016	$68.07
	STAPLES 00115832	09/21/2016	$79.15
	RVRSIDE EDU TESTING	09/28/2016	$74.52
	STAPLS7163388260000001	09/28/2016	$81.39
			$814.60
MARY ANN LAKES	QUILL CORPORATION	08/31/2016	$52.80
	IN SHRED 360	09/01/2016	$15.00
	QUILL CORPORATION	09/01/2016	$30.34
	Amazon.com	09/04/2016	$10.11
	QUILL CORPORATION	09/03/2016	$1.09
	AMAZON MKTPLACE PMTS	09/02/2016	$10.89
	Amazon.com	09/06/2016	$12.14
	AMAZON.COM AMZN.COM/BILL	09/07/2016	$22.36
	AAAS SCIENCE ONLINE	09/07/2016	$30.00
	AMAZON MKTPLACE PMTS	09/09/2016	$4.98
	STAPLS7162255781000001	09/08/2016	$136.04
	STAPLS7162255781000002	09/08/2016	$21.36
	QUILL CORPORATION	09/09/2016	$352.26
	AMAZON MKTPLACE PMTS	09/09/2016	$13.12
	AMAZON MKTPLACE PMTS	09/09/2016	$89.38
	Amazon.com	09/10/2016	$8.81
	MIDWEST LIBRARY SERVIC	09/09/2016	$184.42
	AMAZON MKTPLACE PMTS	09/09/2016	$4.50
	AMAZON.COM AMZN.COM/BILL	09/12/2016	$10.89
	AMAZON.COM AMZN.COM/BILL	09/12/2016	$54.95
	SUMMER INST. OF LINGUIST	09/12/2016	$24.95
	AMAZON MKTPLACE PMTS	09/13/2016	$6.21
	AMAZON MKTPLACE PMTS	09/13/2016	$9.99
	AMAZON MKTPLACE PMTS	09/14/2016	$16.36
	AMAZON MKTPLACE PMTS	09/14/2016	$5.73
	AMAZON MKTPLACE PMTS	09/14/2016	$3.99
	AMAZON MKTPLACE PMTS	09/14/2016	$53.34
	AMAZON MKTPLACE PMTS	09/15/2016	$10.11
	AMAZON MKTPLACE PMTS	09/15/2016	$35.99
	QUILL CORPORATION	09/17/2016	$107.34
	AMAZON MKTPLACE PMTS	09/16/2016	$60.18
	SHEALY ELECT 803-227-0599	09/16/2016	$207.24
	STAPLS7162767115000001	09/16/2016	$251.94
	AMAZON MKTPLACE PMTS	09/17/2016	$12.95
	J.P. COOKE	09/15/2016	$132.95
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$27.30
	AMAZON MKTPLACE PMTS	09/19/2016	$20.98
	AMAZON MKTPLACE PMTS	09/19/2016	$16.38

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON.COM AMZN.COM/BILL	09/19/2016	$14.26
	AMAZON MKTPLACE PMTS	09/19/2016	$10.99
	KINO LORBER	09/20/2016	$359.33
	AMAZON MKTPLACE PMTS	09/20/2016	$9.38
	MUSC UNIVERSITY PRESS	09/20/2016	$1,502.00
	AMAZON MKTPLACE PMTS	09/20/2016	$10.54
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$12.00
	AMAZON MKTPLACE PMTS	09/20/2016	$9.86
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$10.94
	AMAZON MKTPLACE PMTS	09/21/2016	$7.74
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$10.94
	AMAZON MKTPLACE PMTS	09/22/2016	$4.00
	THE GEORGETOWN FAMILY CT	09/22/2016	$65.57
	AMAZON MKTPLACE PMTS	09/22/2016	$9.55
	AMAZON MKTPLACE PMTS	09/23/2016	$10.94
	PROQUESTEBS 7349974150	09/23/2016	$100.00
	AMAZON MKTPLACE PMTS	09/26/2016	$48.99
	AMAZON MKTPLACE PMTS	09/26/2016	$32.49
	AMAZON MKTPLACE PMTS	09/26/2016	$8.35
	MUSC UNIVERSITY PRESS	09/27/2016	$1,499.00
	AMAZON MKTPLACE PMTS	09/27/2016	$62.94
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$26.00
	AMAZON MKTPLACE PMTS	09/27/2016	$29.04
	AMAZON MKTPLACE PMTS	09/28/2016	$9.99
	AMAZON MKTPLACE PMTS	09/27/2016	$14.63
	AMAZON MKTPLACE PMTS	09/27/2016	$7.90
	AMAZON MKTPLACE PMTS	09/28/2016	$37.00
	AMAZON MKTPLACE PMTS	09/29/2016	$8.89
	AMAZON MKTPLACE PMTS	09/28/2016	$11.99
	AMAZON MKTPLACE PMTS	09/28/2016	$15.99
	AMAZON MKTPLACE PMTS	09/29/2016	$9.28
	AMAZON MKTPLACE PMTS	09/28/2016	$48.18
	Amazon.com	09/28/2016	$24.95
	AMAZON MKTPLACE PMTS	09/28/2016	$13.90
	AMAZON MKTPLACE PMTS	09/28/2016	$42.99
	AMAZON MKTPLACE PMTS	09/29/2016	$58.99
	AMAZON MKTPLACE PMTS	09/30/2016	$86.77
	AMAZON MKTPLACE PMTS	09/30/2016	$10.82
	Amazon.com	09/30/2016	$18.97
	AMAZON MKTPLACE PMTS	09/29/2016	$239.95
			$6,585.41
MARY CELESTE CONLON	MIDLANDS X RAY SALES	08/30/2016	$356.69
	SANOFI PASTEUR INC	09/06/2016	$234.00
	SANOFI PASTEUR INC	09/07/2016	$37.61
	HILL-ROM CREDIT	09/10/2016	$439.92
	AIRGAS SOUTH	09/12/2016	$4.04

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY CELESTE CONLON	APPALACHIAN SPRINGS	09/12/2016	$242.18
	SC.GOV	09/12/2016	$169.76
	LOWES #00907	09/16/2016	$160.36
	LOWES #00907	09/21/2016	$12.89
	Amazon.com	09/27/2016	$73.67
			$1,731.12
MARY ELLEN HUDDLESTON	USA RUGBY	09/01/2016	$151.50
	PAYPAL SERRS	08/31/2016	$180.38
	AMAZON MKTPLACE PMTS	09/01/2016	$58.36
	COMBAT/RINGSIDE/FIT1ST	09/06/2016	$263.13
	NEXTGENGOLF, INC	09/14/2016	$1,101.63
	PAYPAL ANESMERC	09/16/2016	$130.00
			$1,885.00
MARY GAME	GTC CE	09/14/2016	$599.00
	DXE MEDICAL INC	09/26/2016	$579.39
			$1,178.39
MARY S MAGHAKIAN	IN SHRED 360	09/21/2016	$15.00
	ALLEGRA MARKETING & DESIG	09/21/2016	$509.41
	RKO TOTAL GRAPHICS	09/21/2016	$27.00
	NCS PEARSON	09/23/2016	$1,900.00
	COASTAL BURGLAR ALARM COM	09/26/2016	$275.00
	STAPLES DIRECT	09/27/2016	$685.40
			$3,411.81
MICHAEL DUNKERLEY	SNYDER PARTY RENTAL	09/15/2016	$441.60
			$441.60
MICHAEL E INGLE	GARRETTS DISCOUNT GOLF CA	08/31/2016	$444.83
	NAPA AUTO 0031503	08/30/2016	$89.20
	GOLF CARS OF CHARLESTON	09/01/2016	$73.41
	Amazon.com	09/06/2016	$80.38
	GARRETTS DISCOUNT GOLF CA	09/07/2016	$388.39
	GARRETTS DISCOUNT GOLF CA	09/09/2016	$54.25
	GOODYEAR FRASIER TIRE SER	09/09/2016	$67.05
	WILLIAMS TIRES & AUTO	09/09/2016	$200.12
	NAPA AUTO 0031503	09/12/2016	$95.34
	SQ B2BUV	09/14/2016	$206.33
	NAPA AUTO 0031503	09/20/2016	$67.37
	NAPA AUTO 0031503	09/20/2016	$86.36
	NAPA AUTO 0031503	09/21/2016	$84.84
			$1,937.87
MICHAEL KREITMAN	LOWES #00539	09/01/2016	$81.87
	AMAZON MKTPLACE PMTS	09/05/2016	$68.99
	MOBILE MINI	09/02/2016	$309.09
	AMAZON MKTPLACE PMTS	09/06/2016	$64.99
	LOWES #00539	09/07/2016	$99.99

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KREITMAN	SQ NEW LEAF LANDSCAPE CO	09/12/2016	$385.00
	THE MOSQUITO AUTHORITY	09/14/2016	$200.00
	LOWES #00539	09/19/2016	$47.96
			$1,257.89
MICHELLE H. BROWN	RKO TOTAL GRAPHICS	08/31/2016	$147.57
			$147.57
NATHANIEL COLLETON	SHERWIN WILLIAMS 702293	09/19/2016	$97.48
	SPECTRUM PAINT #31	09/19/2016	$64.00
	SHERWIN WILLIAMS 702293	09/19/2016	$110.53
			$272.01
NED DISCOLA	ECKCHARLESTON	08/31/2016	$10.44
	ECKCHARLESTON	08/31/2016	$71.73
	ECKCHARLESTON	09/06/2016	$28.86
	ECKCHARLESTON	09/08/2016	$63.29
	ECKCHARLESTON	09/08/2016	$105.48
	EESCO - 7662	09/10/2016	$55.71
	WW GRAINGER	09/12/2016	$833.20
	EESCO - 7662	09/16/2016	$21.35
	EESCO - 7662	09/16/2016	$32.44
	ECKCHARLESTON	09/19/2016	$178.21
	ECKCHARLESTON	09/19/2016	$60.70
	SQ INDUSTRIAL LIGH	09/22/2016	$1,371.54
	LOWES #00661	09/26/2016	$285.37
	SHEALY ELECT 803-227-0599	09/27/2016	$176.81
	HILTI INC	09/28/2016	$756.66
	SHEALY ELECT 803-227-0599	09/28/2016	$9.77
	HILTI INC	09/28/2016	$59.48
	NORFOLK WIRE AND ELECTRON	09/29/2016	$81.38
			$4,202.42
PAGET TISDALE	INTERVIEW STREAM	08/31/2016	$750.00
	MUSC UNIVERSITY PRESS	09/06/2016	$44.31
	UT CAREER SERVICES	09/08/2016	$120.00
	STAPLS7162461325000001	09/10/2016	$217.48
	STAPLS7162461325000006	09/14/2016	$135.61
	STAPLS7162461325000003	09/24/2016	$29.30
	STAPLS7162461325000002	09/24/2016	$29.30
			$1,326.00
PAIGE HUGHES	DMI DELL BUS ONLINE	09/08/2016	$124.71
			$124.71
PATRICIA A LEE	FACEBK 3MTF5A6QV2	08/31/2016	$350.18
	PAYPAL WEBALON	08/31/2016	$7.50
	FACEBK 5NTF5A6QV2	08/31/2016	$3.35
	NEWSPOWERONLINE.COM	09/03/2016	$160.00
	STAPLS7162622307000001	09/14/2016	$249.50

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	Dropbox 781LTD4K58DZ	09/14/2016	$9.99
	VOC PRWEB NEWS SVC	09/15/2016	$369.00
	VOC PRWEB NEWS SVC	09/21/2016	$249.00
	DNH GODADDY.COM	09/23/2016	$144.96
	MAILCHIMP	09/23/2016	$150.00
	VOC PRWEB NEWS SVC	09/23/2016	$369.00
	CITADEL BOOKSTR5220	09/28/2016	$56.33
	DNH GODADDY.COM	09/29/2016	$23.16
			$2,141.97
PATRICIA BECKER	FARONICS TECHNOLOGI	08/31/2016	$95.45
	SHI INTERNATIONAL CORP	08/30/2016	$242.29
	DRI TECHSMITH	08/31/2016	$49.95
	STAPLES DIRECT	09/07/2016	$325.49
	DOVE DATA PRODUCTS	09/09/2016	$967.20
	CAMCOR, INC.	09/13/2016	$276.68
	CAMCOR, INC.	09/13/2016	$417.71
	CAMCOR, INC.	09/13/2016	$149.07
	SHI INTERNATIONAL CORP	09/13/2016	$222.62
	STAPLS7162672919000001	09/15/2016	$292.84
	STAPLS7162831877000001	09/17/2016	$96.08
	MARKERTEK VIDEO SUPPLY	09/19/2016	$2,305.70
	NICKLESS SCHIRMER AND CO	09/19/2016	$63.72
	DOVE DATA PRODUCTS	09/21/2016	$274.95
	SHI INTERNATIONAL CORP	09/28/2016	$97.05
			$5,876.80
PATRICIA BERGMANN	CCAS	09/07/2016	$400.00
			$400.00
RANDALL ADAMS	A & R SHEET METAL WORKS,	09/28/2016	$80.00
			$80.00
RAUL MEADOWS	LOWES #00661	08/31/2016	$151.81
	LOWES #00661	08/31/2016	$30.40
	HUGHES LUMBER & BUILDI	09/09/2016	$52.05
	SOUTHERN LUMBER & MILLW	09/12/2016	$13.93
	LOWES #00661	09/20/2016	$34.70
	HARBOR FREIGHT TOOLS 129	09/23/2016	$67.06
	SOUTHERN LUMBER & MILLW	09/22/2016	$33.85
			$383.80
RICARDO GUTIERREZ	MARLOW WHITE UNIFORMS	09/07/2016	$87.00
	AAFES CHARLESTON AFMCSS	09/07/2016	$205.75
	JBSA-SAM AMCSS	09/08/2016	$168.80
	AAFES CHARLESTON AFMCSS	09/12/2016	$89.90
	MARLOW WHITE UNIFORMS	09/15/2016	$32.50
	AAFES CHARLESTON AFMCSS	09/15/2016	$1.60
	JBSA-SAM AMCSS	09/22/2016	$42.95
	JHIGGINSLTD	09/29/2016	$92.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$720.50
ROBERT BENNETT	AMAZON.COM AMZN.COM/BILL	09/06/2016	$932.40
	ARC SERVICES/TRAINING	09/08/2016	$54.00
	STAPLES 00108266	09/08/2016	$411.50
	LOWES #00661	09/12/2016	$587.30
	LOWES #00661	09/15/2016	$56.38
	LOWES #00907	09/15/2016	$892.30
			$2,933.88
ROBERT MCNAMARA	STAPLES 00108266	09/01/2016	$45.32
			$45.32
ROBERT PALMER	WWW.NEWEGG.COM	09/07/2016	$282.59
	DNH GODADDY.COM	09/08/2016	$69.99
	GITHUB.COM	09/12/2016	$2,500.00
	AMAZON MKTPLACE PMTS	09/14/2016	$212.70
	DNH GODADDY.COM	09/17/2016	$69.99
	DNH GODADDY.COM	09/24/2016	$69.99
			$3,205.26
ROBERT PICKERING JR	NAFSA ASSOCIATIONOF INTER	09/22/2016	$455.00
			$455.00
ROBERT RABB	HARBOR FREIGHT TOOLS 129	08/31/2016	$84.36
	AMAZON MKTPLACE PMTS	08/31/2016	$277.07
	AMAZON MKTPLACE PMTS	09/02/2016	$75.46
	HARBOR FREIGHT TOOLS 129	09/17/2016	$167.99
			$604.88
ROBERT SCOGIN	SHERWIN WILLIAMS 702293	08/31/2016	$26.03
	SPECTRUM PAINT #31	09/01/2016	$43.88
	SHERWIN WILLIAMS 702293	09/01/2016	$48.73
	SHERWIN WILLIAMS 702293	09/06/2016	$295.22
	SHERWIN WILLIAMS 702293	09/06/2016	$125.42
	SHERWIN WILLIAMS 702391	09/07/2016	$37.60
	LOWES #00661	09/08/2016	$22.92
	SHERWIN WILLIAMS 702293	09/12/2016	$276.95
	SHERWIN WILLIAMS 702293	09/14/2016	$92.62
	SHERWIN WILLIAMS 702293	09/14/2016	$196.34
	SHERWIN WILLIAMS 702293	09/15/2016	$31.07
	SHERWIN WILLIAMS 702293	09/22/2016	$54.39
	SHERWIN WILLIAMS 702293	09/22/2016	$27.52
	SHERWIN WILLIAMS #2293	09/23/2016	$269.76
	SHERWIN WILLIAMS 702293	09/26/2016	$141.77
	SHERWIN WILLIAMS 702293	09/28/2016	$22.72
	SHERWIN WILLIAMS 702293	09/29/2016	$47.63
	SHERWIN WILLIAMS 702293	09/29/2016	$220.99
	WINDOWS PLUS	09/28/2016	$1,950.00
			$3,931.56

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD JENKINS	#451-UNITED REFRIGERATIO	09/01/2016	$804.63
	JOHNSTONE SUPPLY N CHARL	08/31/2016	$226.28
	JOHNSTONE SUPPLY N CHARL	09/01/2016	$212.79
	FERGUSON ENT #23	09/07/2016	$30.07
	LOWES #00661	09/07/2016	$20.89
	JOHNSTONE SUPPLY N CHARL	09/09/2016	$272.18
	HVAC USA	09/12/2016	$1,320.28
	HVAC USA	09/13/2016	$1,943.50
	WW GRAINGER	09/15/2016	$444.31
	JOHNSTONE SUPPLY N CHARL	09/19/2016	$715.07
	TRANE SUPPLY-115410	09/21/2016	$298.10
	EAST COAST METAL DIST 12	09/22/2016	$239.19
			$6,527.29
RONALD WELCH	DOMINO'S 5659	09/21/2016	$292.42
	STAPLES 00108266	09/24/2016	$42.05
			$334.47
SALLY MCLEOD	SQ KING OF POPS GO	09/08/2016	$727.60
	SQ KING OF POPS GO	09/08/2016	$727.60
	PAYPAL GOOD COOKIE	09/09/2016	$328.00
	SQ LIGHTNINGBUGZ R	09/12/2016	$550.10
	TARGET 00015297	09/21/2016	$299.47
	CHARLESTON COLLECTIONS IN	09/29/2016	$15.00
	CHARLESTON COLLECTIONS IN	09/29/2016	$455.63
	TARGET 00013912	09/29/2016	$120.30
			$3,223.70
SARA ROTH	STAPLS7162553464000001	09/13/2016	$65.23
	STAPLS7162872919000003	09/17/2016	$48.81
	STAPLS7162872919000002	09/17/2016	$14.88
	STAPLS7162872919000001	09/20/2016	$30.91
	STAPLS7162981119000001	09/21/2016	$357.10
	STAPLS7162981119000002	09/23/2016	$542.48
	STAPLS7162872919000004	09/28/2016	$131.27
			$1,190.68
SARAH ANDERSON	AGENT FEE 8900688267581	08/30/2016	$40.00
	AGENT FEE 8900688267584	08/30/2016	$40.00
	AGENT FEE 8900688267582	08/30/2016	$40.00
	UNITED 0167827540040	08/30/2016	$349.20
	UNITED 0167827540043	08/30/2016	$349.20
	UNITED 0167827540038	08/30/2016	$349.20
	AGENT FEE 8900688267585	08/30/2016	$40.00
	UNITED 0167827540042	08/30/2016	$349.20
	UNITED 0167827540039	08/30/2016	$349.20
	UNITED 0167827540037	08/30/2016	$349.20
	AGENT FEE 8900688267583	08/30/2016	$40.00
	AGENT FEE 8900688267580	08/30/2016	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH ANDERSON	MARRIOTT CHRLSTN RIVER	09/01/2016	$2,000.00
	MARRIOTT CHRLSTN RIVER	09/01/2016	$1,000.00
	MARRIOTT CHRLSTN RIVER	09/01/2016	$619.46
	MARRIOTT CHRLSTN RIVER	09/01/2016	$5,000.00
	MUSC UNIVERSITY PRESS	09/12/2016	$50.00
	STAPLS7162518478000002	09/13/2016	$332.09
	PRECISION DATA PRODUCTS	09/14/2016	$294.26
	STAPLS7162518478000001	09/15/2016	$37.96
	STAPLS7162915868000002	09/20/2016	$14.91
	STAPLS7162915868000001	09/20/2016	$154.54
	STAPLS7162518478000004	09/21/2016	$54.24
	STAPLS7163095544000001	09/22/2016	$640.06
	STAPLES DIRECT	09/23/2016	$78.11
	SAE INTERNATIONAL WEB US	09/28/2016	$89.00
	STAPLS7162518478000003	09/28/2016	$3.78
	THE GALLERY COLLECTION	09/28/2016	$226.49
			$12,930.10
SARAH W FORREST	PAYPAL MIDLANDSPOS	09/12/2016	$60.00
	MUSC UNIVERSITY PRESS	09/15/2016	$176.40
			$236.40
SEAN GRIFFIN	STAPLS7161973705000001	09/01/2016	$68.34
	PAYPAL CHRONICLEHI	09/28/2016	$320.00
			$388.34
SHAWN EDWARDS	NATIONAL ASSOCIATION OF D	09/28/2016	$400.00
			$400.00
STEVEN BARKER	IN MEDPAC BAGS	09/06/2016	$557.98
	AMAZON MKTPLACE PMTS	09/20/2016	$61.95
			$619.93
SUE WILCOX	UPS 2958D4D01CD	09/03/2016	$6.70
	UPS 1ZF89TZ7A020014210	09/03/2016	$65.39
	RKO TOTAL GRAPHICS	09/06/2016	$32.55
	TFS FISHERSCI ECOM ATL	09/07/2016	$389.11
	UPS 2948K1BR4G5	09/11/2016	$5.65
	STAPLS7162672472000001	09/15/2016	$43.09
	STAPLS7162672472000003	09/15/2016	$17.40
	STAPLS7162672472000002	09/16/2016	$20.66
	UPS 1ZGDT1300320007010	09/16/2016	$50.36
	TFS FISHERSCI ECOM ATL	09/20/2016	$107.00
	TFS FISHERSCI ECOM ATL	09/21/2016	$107.09
	BIO RAD LABORATORIES	09/21/2016	$378.66
	CHARLESTON IMAGING	09/26/2016	$125.00
	SIGMA ALDRICH US	09/26/2016	$303.58
	TFS FISHERSCI ECOM ATL	09/29/2016	$107.33
			$1,759.57

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE BUFANO	STAPLS7162897329000001	09/20/2016	$195.64
	APAMEMBERDUESSUBS	09/26/2016	$247.00
			$442.64
TERESA LAUTERBACH	STAPLS7161900382000002	08/31/2016	$8.46
	DUNCAN PARNELL	08/30/2016	$173.37
	STAPLS7161336133000004	09/10/2016	$94.06
	STAPLS7161900382000001	09/09/2016	$57.06
	STAPLS7161336133000002	09/10/2016	$93.19
	STAPLS7161336133000003	09/10/2016	$186.38
	STAPLS7162522151000001	09/13/2016	$135.71
	STAPLS7162684621000002	09/15/2016	$19.49
	STAPLS7162684621000004	09/17/2016	$50.49
	ADOBE ACROPRO SUBS	09/18/2016	$14.99
	STAPLS7162522151000002	09/21/2016	$78.55
	STAPLS7163147096000001	09/23/2016	$234.29
			$1,146.04
THOMAS C THOMPSON	STAPLES 00108266	09/26/2016	$43.09
			$43.09
THOMAS SHAFFER	STAPLS7161955629000001	09/01/2016	$166.80
	BORDER STATES LEATHER WOR	09/01/2016	$1,700.00
	IN SHRED 360	09/07/2016	$15.00
	STAPLS7162165670000001	09/07/2016	$371.56
	MF ATHLETIC & PERFORM BE	09/09/2016	$1,494.28
	GOPHER SPORT	09/10/2016	$181.35
	POWER SYSTEMS	09/12/2016	$515.38
	INNOCORP, LTD	09/16/2016	$1,544.78
	AMAZON MKTPLACE PMTS	09/17/2016	$21.42
	STAPLS7162931595000001	09/20/2016	$163.60
	MUSC UNIVERSITY PRESS	09/20/2016	$221.60
	RKO TOTAL GRAPHICS	09/22/2016	$13.02
	STAPLS7163152013000001	09/24/2016	$255.55
	STAPLS7163329070000001	09/27/2016	$301.37
	STAPLS7163329070000003	09/27/2016	$15.10
	STAPLS7163329070000002	09/27/2016	$19.63
	STAPLS7163459209000001	09/29/2016	$127.76
	AMAZON MKTPLACE PMTS	09/29/2016	$18.00
			$7,146.20
TIFFANY SILVERMAN	DBC BLICK ART MATERIAL	09/17/2016	$1,098.92
	FEDEX 784132796040	09/21/2016	$9.75
	DBC BLICK ART MATERIAL	09/22/2016	$10.52
	OTC BRANDS, INC.	09/27/2016	$237.09
	AMAZON MKTPLACE PMTS	09/29/2016	$41.64
			$1,397.92
TIMOTHY SMITH	MUSIC & ARTS CENTER #52	08/31/2016	$332.59
	SQ THE INSTRUMENT	09/08/2016	$628.97

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY SMITH	SQ THE INSTRUMENT	09/08/2016	$357.53
			$1,319.09
TRACI SINGLETON	MUSC UNIVERSITY PRESS	09/26/2016	$170.00
	STAPLS7163408875000001	09/28/2016	$584.15
			$754.15
TREVIS RICHARDSON	C & C BOILER SALES &SVC	09/01/2016	$101.07
	WW GRAINGER	09/01/2016	$60.11
	C & C BOILER SALES &SVC	09/02/2016	$194.34
	STATE CHEMIC STATE CHE	09/26/2016	$194.22
			$549.74
VIRGINIA ONEILL	ACCUPRINT INC	08/31/2016	$396.03
	MUSC UNIVERSITY PRESS	09/01/2016	$111.18
	AMERICAN AIR0012390524664	09/05/2016	$318.20
	AMERICAN AIR0012390524665	09/05/2016	$318.20
	WAL-MART #2348	09/07/2016	$95.20
	B&H PHOTO, 800-606-6969	09/09/2016	$199.95
	ADVENTURE SIGHTSEEING TOU	09/12/2016	$495.00
	ARAMARK CANTEEN 2	09/12/2016	$55.12
	4IMPRINT	09/12/2016	$721.95
	ACCUPRINT INC	09/14/2016	$172.52
	ACCUPRINT INC	09/14/2016	$103.08
	ARAMARK CANTEEN 2	09/16/2016	$67.81
	AMAZON MKTPLACE PMTS	09/16/2016	$6.68
	AMAZON MKTPLACE PMTS	09/16/2016	$43.85
	Amazon.com	09/28/2016	$97.62
	ACCUPRINT INC	09/29/2016	$125.86
	ACCUPRINT INC	09/29/2016	$268.54
			$3,596.79
WESLEY SAMS	H-NET	09/21/2016	$230.00
	BOXWOOD TECHNOLOGY	09/23/2016	$450.00
	MODERN LANGUAGE ASSOCI	09/27/2016	$595.00
			$1,275.00
WILLIAM RAGLAND	GALLS	09/14/2016	$225.05
	GALLS	09/17/2016	$92.89
	GALLS	09/22/2016	$80.87
			$398.81

Total for CITADEL: $235,588.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A M BENSON-BREMSETH	PUBLIX #512	09/09/2016	$7.57
	PUBLIX #512	09/23/2016	$7.23
			$14.80
ABE REED	BABOLAT VS NORTH AMERICA	08/31/2016	$546.94
	SAMS INTERNET	08/30/2016	$444.74
	AMAZON MKTPLACE PMTS	08/31/2016	$150.89
	SAMS INTERNET	08/30/2016	$52.32
	NETTING PROFESSIONALS	08/30/2016	$644.00
	WILLIAMSON-DICKIE	09/01/2016	$203.42
	AMAZON MKTPLACE PMTS	08/31/2016	$73.78
	NETBRANDS MEDIA CORP.	09/02/2016	$219.80
	IN CAROLINA DATACOM INC	09/02/2016	$147.92
	WONDERSHARE	09/04/2016	$45.95
	TEAMCHEER-GIRLSGOTGAME	09/03/2016	$69.98
	247 247SPORTS.COM	09/03/2016	$114.92
	WWW.RENEWEDVISION.COM	09/02/2016	$399.00
	SARAGLOVECO	09/02/2016	$502.32
	WRISTBAND.COM	09/05/2016	$174.68
	DRI XILISOFT DVD CRE	09/05/2016	$34.92
	AMAZON MKTPLACE PMTS	09/07/2016	$35.96
	AMAZON MKTPLACE PMTS	09/08/2016	$7.52
	MODERN TV	09/08/2016	$543.63
	MODERN TV	09/08/2016	$546.09
	MODERN TV	09/08/2016	$56.85
	SONY SONY REWARDS	09/09/2016	$50.95
	SONY SONY REWARDS	09/09/2016	$50.95
	SONY SONY REWARDS	09/09/2016	$180.55
	TEAMCHEER-GIRLSGOTGAME	09/09/2016	$269.94
	SONY SONY REWARDS	09/09/2016	$50.95
	SHOPTRN Madewell Prod	09/09/2016	$76.90
	PAYPAL WONDERSHARE	09/11/2016	$49.00
	SONY SONY REWARDS	09/09/2016	$50.95
	SONY SONY REWARDS	09/09/2016	$1,685.24
	SONY SONY REWARDS	09/09/2016	$128.39
	WSG WILSON SPTG GDS	09/10/2016	$1,729.46
	SONY SONY REWARDS	09/09/2016	$240.74
	Amazon.com	09/14/2016	$53.09
	LOWES #03071	09/13/2016	$203.76
	WSG WILSON SPTG GDS	09/13/2016	$204.85
	Amazon.com	09/14/2016	$47.61
	COACHCOMM, LLC	09/15/2016	$403.02
	FOCUS CAMERA/ ASAVINGS	09/14/2016	$3,098.00
	TENNIS WAREHOUSE	09/15/2016	$663.78
	THE EMBLEM SOURCE	09/15/2016	$381.09
	DISH NETWORK-ONE TIME	09/15/2016	$265.96
	AMAZON MKTPLACE PMTS	09/16/2016	$203.25

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Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	THE EMBLEM SOURCE	09/15/2016	$637.50
	TEAM EFFORT INC	09/19/2016	$388.36
	APL APPLE ONLINE STORE	09/20/2016	$327.37
	HEAD/PENN RACQUET SP	09/19/2016	$678.99
	APL APPLE ONLINE STORE	09/20/2016	$327.37
	WAL-MART #3222	09/20/2016	$32.72
	EYEBLACKCOM	09/21/2016	$119.76
	APL APPLE ONLINE STORE	09/22/2016	$273.87
	APL APPLE ONLINE STORE	09/22/2016	$327.37
	APL APPLE ONLINE STORE	09/22/2016	$327.37
	SAMSCLUB #6463	09/25/2016	$253.98
	TRI-COUNTY ACE	09/26/2016	$4.87
	ACUSHNET COMPANY	09/27/2016	$1,194.12
	ACUSHNET COMPANY	09/27/2016	$725.46
	AMAZON MKTPLACE PMTS	09/27/2016	$655.35
	AMAZON MKTPLACE PMTS	09/29/2016	$194.61
	AMAZON MKTPLACE PMTS	09/28/2016	$460.41
	AMAZON MKTPLACE PMTS	09/29/2016	$651.71
	LOWES #03071	09/28/2016	$50.79
	SNAPCHAT INCGEOFILTER	09/30/2016	$16.22
	MF ATHLETIC & PERFORM BE	09/29/2016	$350.91
			$23,103.17
AHMAD KHALILIAN	AMAZON MKTPLACE PMTS	09/09/2016	$10.99
	WW GRAINGER	09/14/2016	$21.91
	PAYPAL ENGINEERING	09/16/2016	$599.00
	IN PROTANK & EQUIPMENT,	09/19/2016	$2,499.00
	SP STEVENS WATER	09/19/2016	$2,157.00
	ASABE	09/22/2016	$63.00
	IN PROTANK & EQUIPMENT,	09/26/2016	$625.79
			$5,976.69
AKENDRA JACKSON	STAPLES 00108282	09/08/2016	$49.10
	U.S. PLASTIC CORPORATION	09/14/2016	$42.60
	DOLLAR-GENERAL #2848	09/16/2016	$10.64
	WM SUPERCENTER #1037	09/22/2016	$11.65
	BI-LO GROCERY #5623	09/29/2016	$17.10
			$131.09
ALANA WEST	NATIONAL 4-H COUNCIL SUPP	08/31/2016	$24.70
	BI-LO GROCERY #5285	09/01/2016	$14.03
	WM SUPERCENTER #624	09/06/2016	$15.54
	WAL-MART #0624	09/12/2016	$20.13
	MICHAELS STORES 5021	09/13/2016	$21.19
	NATIONAL 4-H COUNCIL SUPP	09/14/2016	$87.95
	WAL-MART #0624	09/19/2016	$32.72
	WAL-MART #0624	09/19/2016	$0.56
	WAL-MART #0624	09/19/2016	$16.57

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Cardholder	Vendor Name	Purchase Date	Amount
ALANA WEST	BI-LO GROCERY #5762	09/22/2016	$12.43
	WAL-MART #0624	09/23/2016	$21.29
	BI-LO GROCERY #5285	09/23/2016	$89.29
	NEWBERRY DISCOUNT CENTER	09/23/2016	$6.78
	WAL-MART #0624	09/23/2016	$10.60
	BI-LO GROCERY #5285	09/26/2016	$19.84
	FOOD LION #0073	09/26/2016	$10.08
	LANCASTER ARCHERY SUPPLY	09/28/2016	$85.85
			$489.55
ALANNA WALDROP	SOUTHWES 5262448530682	09/20/2016	$83.98
	NATIONAL STUDENT EMP	09/19/2016	$415.00
	DELTA AIR 0062357292931	09/20/2016	$160.10
			$659.08
ALEX PRESTON BYRD	LOWES #03071	09/27/2016	$22.32
			$22.32
ALEX T. CHOW	WM SUPERCENTER #625	09/03/2016	$19.20
	PAYPAL ESC	09/02/2016	$294.40
	USPS.COM CLICKNSHIP	09/12/2016	$18.75
	ORIGINLAB CORPORATION	09/19/2016	$680.00
	THE HOME DEPOT #1122	09/18/2016	$218.99
	WAL-MART #5705	09/21/2016	$16.93
	TFS FISHERSCI ECOM ATL	09/21/2016	$626.44
	VT OUTREACH CONFERENCES I	09/22/2016	$325.00
	USPS 45612005729806973	09/28/2016	$3.97
	ELECTRONIC`S ETC.	09/28/2016	$221.49
			$2,425.17
ALEXA TRIANTIS	WAL-MART #3222	09/29/2016	$107.01
			$107.01
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOPERA	09/06/2016	$13.91
	KUNKLE TIRE & SERVICE CEN	09/07/2016	$57.04
	SUNRISE AUTO SUPPLY INC	09/12/2016	$11.72
	DAIRY ONE COOPERATIV	09/12/2016	$133.00
	ATT CONS PHONE PMT	09/27/2016	$153.55
	WM SUPERCENTER #624	09/29/2016	$77.76
	KYOCERA DOCUMENT SOLUTION	09/28/2016	$62.67
			$509.65
ALICE C EVATT	SPIRIT COMM EBILLING	08/31/2016	$0.06
	USPS.COM CLICKNSHIP	09/28/2016	$6.45
			$6.51
ALICE E WINTER	TARGET 00022772	09/29/2016	$17.98
			$17.98
ALLISON ODELL JONES	AMAZON MKTPLACE PMTS	09/27/2016	$46.00
	AMAZON MKTPLACE PMTS	09/28/2016	$49.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$95.98
ALMA L HARRIS	USPS 45294105029809522	09/07/2016	$94.00
	Dropbox 458JPWSZG5P9	09/12/2016	$99.00
	WILCOX OFFICE MART	09/12/2016	$318.60
	LADY PIL 1	09/15/2016	$4.00
	STAPLES DIRECT	09/17/2016	$66.79
	WILCOX OFFICE MART	09/20/2016	$216.00
	ADVANCE AUTO PARTS #7509	09/21/2016	$7.32
	BEST BUY 00008268	09/26/2016	$86.39
	Amazon.com	09/27/2016	$86.81
			$978.91
ALTA MAE MARVIN	BI-LO GROCERY #5707	09/05/2016	$67.56
	BUILDASIGN.COM	09/08/2016	$71.00
	BI-LO GROCERY #5707	09/08/2016	$27.29
	AMAZON.COM AMZN.COM/BILL	09/09/2016	$36.70
	AMAZON.COM AMZN.COM/BILL	09/10/2016	$18.35
	CTS FRONTIER PHONE PAY	09/13/2016	$264.61
	EB WELCOME TO 4-H SC	09/13/2016	$32.64
	RIVER CITY SUPPLY LLC	09/22/2016	$150.34
	BI-LO GROCERY #5707	09/22/2016	$4.43
	JOE HENRY CO INC	09/23/2016	$724.46
	SIGN PLUS	09/23/2016	$190.08
	PAYPAL EATSMARTMOV	09/27/2016	$60.00
	WM SUPERCENTER #1358	09/27/2016	$41.33
	WALGREENS #9284	09/28/2016	$14.86
	WM SUPERCENTER #1358	09/28/2016	$10.77
	DOLLAR-GENERAL #3162	09/28/2016	$2.86
	DOLLAR-GENERAL #3162	09/28/2016	$16.69
			$1,733.97
ALTHEIA L RICHARDSON	WM SUPERCENTER #3222	09/01/2016	$89.21
	WALMART.COM	09/08/2016	$157.90
	AMAZON MKTPLACE PMTS	09/12/2016	$82.01
	Ryder Engraving Inc	09/12/2016	$18.39
	LOWES #03071	09/14/2016	$109.93
	SOUTHERN ASSOC OF COLLEGE	09/14/2016	$50.00
	WALMART.COM	09/15/2016	$64.20
	WALMART.COM 8009666546	09/17/2016	$40.82
	LOWES #00469	09/18/2016	$31.05
	CAMPUS COPY SHOP	09/21/2016	$32.10
	UCLA ONLINE	09/26/2016	$300.00
	AMAZON MKTPLACE PMTS	09/26/2016	$166.84
	CLEMSON-UNIV-BOOKS #4900	09/27/2016	$35.48
	PAPERCLIP COMMUNICATIONS	09/27/2016	$389.00
			$1,566.93
AMANDA HAYS	BC.BASECAMP 2947143	09/05/2016	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HAYS	B&H PHOTO, 800-606-6969	09/09/2016	$324.90
	TWO WAY DIRECT	09/09/2016	$379.50
	DEATH VALLEY TOWING	09/15/2016	$65.00
	RMS - CLEMSON PRINT CENT	09/22/2016	$47.08
	LOWES #03071	09/28/2016	$376.70
			$1,213.18
AMANDA JOHNSON	SAMSCLUB #4901	09/08/2016	$51.81
			$51.81
AMANDA L. POWELL	AMAZON.COM AMZN.COM/BILL	09/04/2016	$49.16
	USPS 45168006329807708	09/16/2016	$170.00
			$219.16
AMANDA MENEFEE	ATMAE	09/01/2016	$475.00
	De Armond Management IARI	09/07/2016	$1,050.72
	FEDEX 90832359	09/08/2016	$25.36
	De Armond Management IARI	09/07/2016	$1,245.30
	De Armond Management IARI	09/07/2016	$739.40
	AMERICAN AIR0012390996387	09/08/2016	$365.70
	HILTON HOTELS SQUAW PK	09/10/2016	$156.47
	AMERICAN AIR0012390996386	09/08/2016	$365.70
	AMERICAN AIR0012390996388	09/08/2016	$365.70
	CLEMSON COMPUTER ST	09/14/2016	$32.09
	DISPLAY OVERSTOCK	09/15/2016	$1,174.99
	UNITED 0162318122799	09/15/2016	$277.20
	AVNGATE TELESTREAM.NET	09/16/2016	$34.00
	HILTON HOTELS SQUAW PK	09/16/2016	$156.47
	FREEMAN ORLANDO	09/16/2016	$483.83
	PAYPAL UPSTATE PCC	09/19/2016	$80.00
	HILTON HOTELS SQUAW PK	09/22/2016	$156.47
	SUPERSHUTTLE/EXECUCARMCO	09/22/2016	$159.00
	SUPERSHUTTLE/EXECUCARMCO	09/22/2016	$149.00
	SUPERSHUTTLE/EXECUCARMCO	09/22/2016	$149.00
	HILTON HOTELS SQUAW PK	09/22/2016	$156.47
	SUPERSHUTTLE/EXECUCARMCO	09/22/2016	$149.00
	HOOTSUITE MEDIA INC.	09/23/2016	$119.92
	DRURY INNS	09/26/2016	$238.50
	DRURY INNS	09/26/2016	$238.50
	DRURY INNS	09/26/2016	$238.50
	DRURY INNS	09/26/2016	$238.50
	DRURY INNS	09/26/2016	$238.50
	DRURY INNS	09/26/2016	$238.50
	DRURY INNS	09/26/2016	$238.50
	DRURY INNS	09/28/2016	$238.50
	DRURY INNS	09/28/2016	$238.50
	DRURY INNS	09/28/2016	$238.50
	DRURY INNS	09/28/2016	$238.50

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MENEFEE	DRURY INNS	09/28/2016	$238.50
	DRURY INNS	09/28/2016	$238.50
			$11,167.29
AMBER J. LANGE	BROOKS CAVALIER	09/22/2016	$618.00
	EZTEXTING COM	09/28/2016	$49.00
			$667.00
AMBER STARNES	SPIRIT COMM EBILLING	08/31/2016	$1.84
	NATIONAL 4-H COUNCIL SUPP	08/30/2016	$81.85
	NATIONAL 4-H COUNCIL SUPP	08/30/2016	$158.75
	USPS 45160009432337735	09/01/2016	$94.00
	DOLLAR-GENERAL #1165	09/08/2016	$29.43
	USPS 45160009432337735	09/09/2016	$34.00
	SANDHILL TELEPHONE COOP	09/12/2016	$144.94
	TIGER TOWN GRAPHICS	09/13/2016	$69.92
	USPS 45160009432337735	09/15/2016	$94.00
	CU PSA SHOPPING MALL	09/15/2016	$56.00
	USPS 45160009432337735	09/22/2016	$21.85
	TROPHYCENTR	09/26/2016	$90.99
	CU PSA SHOPPING MALL	09/28/2016	$21.00
			$898.57
AMELIA PETTISS	PHOENIX PARK HOTEL	09/21/2016	$707.60
	PHOENIX PARK HOTEL	09/21/2016	$353.80
	PHOENIX PARK HOTEL	09/21/2016	$353.80
	CLEMSON-UNIV-BOOKS #4900	09/27/2016	$0.94
			$1,416.14
AMY ANDERSON	GENE TOOLS LLS	09/09/2016	$435.00
	ETON BIOSCIENCE, INC.	09/22/2016	$522.00
	IN AQUA ENGINEERING & EQ	09/27/2016	$295.21
			$1,252.21
AMY GAMBLE	WALGREENS #11769	09/16/2016	$102.59
	WALGREENS #11769	09/16/2016	$11.51
	WALMART.COM	09/22/2016	$70.00
	WM SUPERCENTER #631	09/25/2016	$18.08
	AMAZON MKTPLACE PMTS	09/23/2016	$31.99
	AMAZON MKTPLACE PMTS	09/27/2016	$45.98
			$280.15
AMY L DABBS	SQ TRICOUNTY MASTER GARD	09/20/2016	$45.00
	LOWES #00655	09/26/2016	$36.13
			$81.13
AMY LAWTON RAUH	Dropbox T9H5J63HGHF7	09/01/2016	$99.00
			$99.00
AMY MATTHEWS	SURVEYMONKEY.COM	09/01/2016	$153.57
	DELTA AIR 0062113813866	09/23/2016	$246.05
	DELTA AIR 0062113813873	09/23/2016	$246.05

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Cardholder	Vendor Name	Purchase Date	Amount
AMY MATTHEWS	DELTA AIR 0062113813871	09/23/2016	$246.05
	DELTA AIR 0062113813875	09/23/2016	$246.05
	DELTA AIR 0062113813872	09/23/2016	$246.05
	DELTA AIR 0062113813857	09/23/2016	$246.05
	DELTA AIR 0062113813856	09/23/2016	$246.05
	DELTA AIR 0062113813865	09/23/2016	$246.05
	DELTA AIR 0062113813869	09/23/2016	$246.05
	DELTA AIR 0062113813858	09/23/2016	$246.05
	DELTA AIR 0062113813855	09/23/2016	$246.05
	DELTA AIR 0062113813860	09/23/2016	$246.05
	DELTA AIR 0062113813861	09/23/2016	$246.05
	DELTA AIR 0062113813854	09/23/2016	$76.30
	DELTA AIR 0062113813859	09/23/2016	$246.05
	DELTA AIR 0062113813870	09/23/2016	$246.05
	DELTA AIR 0062113813876	09/23/2016	$246.05
	DELTA AIR 0062113813874	09/23/2016	$246.05
	DELTA AIR 0062113813862	09/23/2016	$246.05
	DELTA AIR 0062113813868	09/23/2016	$246.05
	DELTA AIR 0062113813863	09/23/2016	$246.05
	DELTA AIR 0062113813864	09/23/2016	$246.05
	DELTA AIR 0062113813867	09/23/2016	$246.05
	STAPLES 00108779	09/27/2016	$7.40
	STAPLES 00108779	09/28/2016	$49.70
			$5,700.07
ANDREJ IVANCO	AmazonPrime Membership	09/14/2016	$51.94
	Amazon.com	09/21/2016	$60.41
			$112.35
ANDREW G. TENNYSON	AMAZON MKTPLACE PMTS	09/08/2016	$69.79
	AMAZON.COM AMZN.COM/BILL	09/09/2016	$316.94
	AMAZON MKTPLACE PMTS	09/13/2016	$15.94
	AMAZON MKTPLACE PMTS	09/13/2016	$73.53
	AMAZON MKTPLACE PMTS	09/13/2016	$12.95
			$489.15
ANDREW WARNER	SPIRIT COMM EBILLING	08/31/2016	$9.24
	CU PSA SHOPPING MALL	09/06/2016	$78.00
	CU PSA SHOPPING MALL	09/06/2016	$40.00
	GEMPLER'S	09/09/2016	$135.35
	RUFFIN FARM SUPPLY	09/12/2016	$135.00
	RMS - CLEMSON PRINT CENT	09/22/2016	$12.96
	CU PSA SHOPPING MALL	09/21/2016	$140.00
	CENTURYLINK/SPEEDPAY	09/26/2016	$164.10
	DOLLAR GENERAL #12876	09/28/2016	$53.66
			$768.31
ANGELA FRASER	CHEWY.COM	09/04/2016	$320.00
	NRA MEMBERSHIPS	09/06/2016	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$380.00
ANGELA MORGAN	DELTA AIR 0062355897914	09/02/2016	$387.70
	DELTA AIR 0062355897913	09/02/2016	$387.70
	AMAZON MKTPLACE PMTS	09/08/2016	$16.08
	TRAVELOCITY.COM	09/15/2016	$10.00
	YA YA E FAVORMART	09/16/2016	$77.85
	DELTA AIR 0067862577731	09/15/2016	$148.10
	AMERICAN AIR0017862577730	09/15/2016	$156.60
	Amazon.com	09/16/2016	$139.09
	PAYPAL SOUTHERNFIN	09/19/2016	$214.00
	AMERICAN COUNCIL ON EDUCA	09/19/2016	$1,050.00
	PAYPAL SOUTHERNFIN	09/19/2016	$214.00
	CAMPUS COPY SHOP	09/20/2016	$677.95
	MIDWEST FINANCE ASSOC	09/29/2016	$35.00
			$3,514.07
ANN B SMITH	ASSOCIATION OD DONOR RELA	08/30/2016	$710.00
	ASSOCIATION OD DONOR RELA	08/30/2016	$150.00
	Ryder Engraving Inc	09/02/2016	$16.55
	AMERICAN AIR0012390204438	09/02/2016	$454.70
	USPS.COM CLICKNSHIP	09/12/2016	$22.95
	AMAZON MKTPLACE PMTS	09/13/2016	$15.98
	CU ACCTS RCVBL ONLINE	09/13/2016	$383.75
	RMS - CLEMSON PRINT CENT	09/22/2016	$219.78
	RMS - CLEMSON PRINT CENT	09/22/2016	$184.68
	USPS.COM CLICKNSHIP	09/27/2016	$22.95
	PITNEY BOWES PI	09/29/2016	$471.08
			$2,652.42
ANNE KOGUT	GALSON LABORATORIES	09/20/2016	$680.00
			$680.00
ANNEL K GREENE	DELTA AIR 0062355144738	09/01/2016	$378.70
	MIDWESTERN INDUSTRIES INC	09/08/2016	$276.54
	MLAHART CO	09/09/2016	$315.95
			$971.19
ANTHONY BAGWELL	IN WASTEZERO, INC.	08/31/2016	$570.31
	WW GRAINGER	09/16/2016	$105.40
	WHALEY PARTS & SUPPL	09/16/2016	$39.48
	PRIORITY SERVICES	09/16/2016	$474.47
	PRIORITY SERVICES	09/20/2016	$1,005.26
	BROCKS CAR REPAIR INC	09/21/2016	$210.57
	ELECTRIC MOTOR WHO	09/21/2016	$323.40
	WW GRAINGER	09/22/2016	$25.95
	PARTS TOWN	09/24/2016	$66.85
	WHALEY PARTS & SUPPL	09/28/2016	$219.41
			$3,041.10

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY ELLENBURG	BIG TEX TRAILERS COMMERCE	08/31/2016	$89.88
	TRACTOR SUPPLY #1210	09/01/2016	$10.59
	AUTOZONE #1026	09/02/2016	$115.40
	SUPER SERVICE	09/02/2016	$843.60
	GRADYS GREAT OUTDOORS	09/01/2016	$208.63
	AUTOZONE #1026	09/07/2016	$95.38
	SQ GARCIA AUTO DETAIL SP	09/08/2016	$231.18
	DANA I SHOPE SNAP ON	09/08/2016	$323.40
	SQ GARCIA AUTO DETAIL SP	09/09/2016	$231.00
	ANDERSON NAPA AUTO PARTS	09/14/2016	$28.57
	ANDERSON NAPA AUTO PARTS	09/15/2016	$74.44
	SQ GARCIA AUTO DETAIL SP	09/21/2016	$200.00
	DANA I SHOPE SNAP ON	09/29/2016	$441.80
			$2,893.87
ANTHONY HARVEY	MARION DAVIS INC	09/01/2016	$22.07
	TRI-COUNTY ACE	09/01/2016	$46.72
	TRI-COUNTY ACE	09/03/2016	$180.71
	TRI-COUNTY ACE	09/02/2016	$20.74
	LOWES #03071	09/03/2016	$164.80
	LOWES #03071	09/04/2016	$119.74
	TRI-COUNTY ACE	09/09/2016	$105.71
	TRI-COUNTY ACE	09/09/2016	$217.87
	THE WEBSTAURANT STORE	09/12/2016	$239.63
	LOWES #03071	09/12/2016	$99.95
	THE WEBSTAURANT STORE	09/13/2016	$463.10
	TRI-COUNTY ACE	09/13/2016	$69.46
	THE WEBSTAURANT STORE	09/14/2016	$1,135.88
	LOWES #03071	09/14/2016	$27.41
	TRI-COUNTY ACE	09/14/2016	$71.49
	WM SUPERCENTER #1123	09/15/2016	$1,072.72
	BestBuyCom789958004458	09/17/2016	$1,390.96
	TRI-COUNTY ACE	09/19/2016	$4.14
	LOWES #03071	09/20/2016	$16.22
			$5,469.32
ANTHONY J. PUTNAM	LOWES #03071	09/01/2016	$148.25
	LOWES #03071	09/09/2016	$78.09
	PAYPAL GOLDIEASSOC	09/12/2016	$257.77
	FASTENAL COMPANY01	09/13/2016	$38.59
	HARBOR FREIGHT TOOLS 645	09/19/2016	$163.20
	TEXIDYNE INC	09/20/2016	$100.00
	TEXIDYNE INC	09/20/2016	$1,400.00
	THE UPS STORE 3497	09/27/2016	$22.51
	PAYPAL TEXASRESEAR	09/27/2016	$35.00
	THE UPS STORE 3497	09/29/2016	$10.34
			$2,253.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	SPECTRUM TECHNOLOGIES	08/30/2016	$519.50
	SPIRIT COMM EBILLING	08/31/2016	$1.65
	W P LAW INC	09/07/2016	$372.78
	GREENHOUSE MEGASTO	09/08/2016	$863.99
	W P LAW INC	09/08/2016	$248.52
	W P LAW INC	09/08/2016	$157.33
	SUSTAINABLE SEED CO	09/09/2016	$25.34
	LOWES #00655	09/13/2016	$110.95
	AMAZON MKTPLACE PMTS	09/15/2016	$21.99
	R & D SPRAYERS	09/15/2016	$419.57
	EDEN BROTHERS	09/23/2016	$48.90
	JOHNNY'S SELECTED SEED	09/26/2016	$82.00
	IN FLORIDA PIPETTE CALIB	09/29/2016	$195.00
			$3,067.52
ANTHONY PENNA	IN PRODUCTIONS UNLIMITED	08/31/2016	$113.52
	AMAZON MKTPLACE PMTS	09/19/2016	$92.56
	Amazon.com	09/19/2016	$55.72
	IN PRODUCTIONS UNLIMITED	09/16/2016	$1,125.67
	DRAMATISTS PLAY SERVIC	09/27/2016	$181.46
			$1,568.93
ANTHONY POUNDERS	THE WEBSTAURANT STORE	08/31/2016	$119.94
	HOMEDEPOT.COM	09/10/2016	$31.86
	HOMEDEPOT.COM	09/09/2016	$10.47
	INKACE.COM	09/14/2016	$12.24
	FOOD SAFETY NET SERVICES	09/16/2016	$94.55
	FOOD SAFETY NET SERVICES	09/16/2016	$18.44
	WGD ARAMARK CORP NORWL	09/23/2016	$81.70
			$369.20
APRIL HAYNES	USC EMALL	08/30/2016	$175.00
	ASSOC FOR WOMEN IN MAT	08/31/2016	$65.00
	AMERICAN MATHEMATI	08/31/2016	$128.00
	MATHWORKS	09/02/2016	$99.96
	FS barebones	09/02/2016	$39.99
	PENN STATE AG CONFERENCES	09/05/2016	$225.00
	AMERICAN AIR0017859660705	09/05/2016	$490.70
	IL STATE UNIVERSITY PA	09/05/2016	$225.00
	WWW.NEWEGGBUSINESS.COM	09/09/2016	$549.99
	SIAM	09/10/2016	$151.00
	AMERICAN METEOROLOGICAL	09/12/2016	$2,320.00
	IEEE PRODUCTS & SERVICES	09/15/2016	$228.00
	SIAM	09/16/2016	$166.00
	AMAZON MKTPLACE PMTS	09/16/2016	$26.97
	AMAZON MKTPLACE PMTS	09/16/2016	$59.94
	Amazon.com	09/19/2016	$96.53
	INFORMS	09/16/2016	$495.00

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	Amazon.com	09/21/2016	$121.86
	AMAZON MKTPLACE PMTS	09/27/2016	$88.39
	Amazon.com	09/29/2016	$69.16
	AMAZON MKTPLACE PMTS	09/29/2016	$67.54
	ASSOC FOR WOMEN IN MAT	09/29/2016	$325.00
	PAYPAL AMERICANMAT	09/29/2016	$615.00
	AMAZON MKTPLACE PMTS	09/29/2016	$13.98
			$6,843.01
APRIL PURVIS	AGB	09/15/2016	$495.00
			$495.00
ASHLEY L YOUNG	HOBBY LOBBY #332	09/06/2016	$137.98
	HOBBY LOBBY #395	09/09/2016	$188.68
	CLEMSON VARIETY & FRAMES	09/09/2016	$56.44
	FEDEXOFFICE 00030940	09/12/2016	$31.80
	HOBBY LOBBY #395	09/12/2016	$81.82
			$496.72
AUBREY BALDWIN	SAMSCLUB #6463	09/03/2016	$266.79
	BEST BUY 00005207	09/03/2016	$652.66
	CLEMSON-UNIV-BOOKS #4900	09/02/2016	$11.53
	WAL-MART #3222	09/08/2016	$235.44
	LOWES #03071	09/09/2016	$19.09
	AMAZON MKTPLACE PMTS	09/12/2016	$1,069.15
	AMAZON MKTPLACE PMTS	09/12/2016	$29.98
	AMAZON MKTPLACE PMTS	09/12/2016	$25.93
	AMAZON MKTPLACE PMTS	09/13/2016	$35.35
	AMAZON.COM AMZN.COM/BILL	09/13/2016	$31.03
	Amazon.com	09/14/2016	$121.19
	AMAZON MKTPLACE PMTS	09/13/2016	$34.68
	AMAZON.COM AMZN.COM/BILL	09/13/2016	$42.73
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$16.03
	USPS 45168006329807708	09/14/2016	$141.00
	WWW.NEWEGG.COM	09/15/2016	$165.00
	AMAZON MKTPLACE PMTS	09/15/2016	$26.55
	AMAZON MKTPLACE PMTS	09/16/2016	$234.40
	AMAZON MKTPLACE PMTS	09/16/2016	$64.17
	WWW.NEWEGG.COM	09/16/2016	$1,497.00
	VELLEMAN INC	09/15/2016	$100.31
	VELLEMAN INC	09/15/2016	$451.44
	AMAZON MKTPLACE PMTS	09/17/2016	$87.40
	WWW.NEWEGG.COM	09/16/2016	$292.44
	AMAZON MKTPLACE PMTS	09/16/2016	$532.78
	TEAMWORKCOM PROJECTS	09/17/2016	$24.00
	AMAZON MKTPLACE PMTS	09/20/2016	$64.52
	WAL-MART #3222	09/21/2016	$79.79
	MAILCHIMP	09/26/2016	$75.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AUBREY BALDWIN	MAILCHIMP	09/27/2016	$30.00
	NACADA	09/26/2016	$280.00
	ACPA	09/30/2016	$75.00
			$6,812.38
AUBREY COFFEE	INGLES MARKETS #53	09/01/2016	$26.18
	INGLES MARKETS #53	09/07/2016	$36.46
	BI-LO GROCERY #5539	09/07/2016	$35.65
	INGLES MARKETS #53	09/14/2016	$19.30
	SAMSCLUB #6463	09/16/2016	$107.18
	INGLES MARKETS #53	09/21/2016	$24.22
	THE WEBSTAURANT STORE	09/26/2016	$151.48
	INGLES MARKETS #53	09/29/2016	$84.67
			$485.14
AUSTIN SOUTO	ASSOCIATION OF OUTDOOR	08/31/2016	$425.00
	ASSOCIATION OF OUTDOOR	08/31/2016	$425.00
	ASSOCIATION OF OUTDOOR	08/31/2016	$425.00
	LOWES #01635	09/09/2016	$36.95
	LIBERTY MOUNTAIN	09/15/2016	$31.36
	LIBERTY MOUNTAIN	09/15/2016	$935.98
	CHARLESTON CNTY PARK PPS	09/14/2016	$113.50
	LIBERTY MOUNTAIN	09/15/2016	$22.35
	MOORE MEDICAL LLC	09/15/2016	$108.96
	PAYPAL WNCA	09/19/2016	$25.00
	ENDLESS RIVER ADVENTURES	09/19/2016	$195.00
	SOUTHERN CONNECTOR	09/23/2016	$1.75
	SOUTHERN CONNECTOR	09/25/2016	$1.75
	SOUTHERN CONNECTOR	09/25/2016	$1.75
	RED CROSS STORE	09/22/2016	$47.94
	MCKEVLINS SURF SHOP	09/24/2016	$217.00
	SOUTHERN CONNECTOR	09/23/2016	$1.75
			$3,016.04
BARBARA BLACKMON	SQ PIPETTE CALIBRATION S	08/31/2016	$1,095.00
	ALPAQUA ENGINEERING, LLC	09/06/2016	$1,594.06
	CLEMSON-UNIV-BOOKS #4900	09/13/2016	$7.74
	NEW ENGLAND BIOLABS	09/14/2016	$367.00
	BIO RAD LABORATORIES	09/15/2016	$258.08
	SAGE SCIENCE	09/16/2016	$720.00
	INTEGRATED DNA TECH	09/27/2016	$23.59
	LIFETECH 33793100	09/29/2016	$144.18
			$4,209.65
BARBARA CAMPBELL	VWR INTERNATIONAL INC	09/01/2016	$62.05
	VWR INTERNATIONAL INC	09/07/2016	$228.34
	INTEGRATED DNA TECH	09/08/2016	$96.54
	NEW ENGLAND BIOLABS	09/09/2016	$590.00
	TFS FISHERSCI ECOM ATL	09/10/2016	$38.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA CAMPBELL	QIAGEN INC	09/14/2016	$194.34
	BIO RAD LABORATORIES	09/14/2016	$26.43
	INTEGRATED DNA TECH	09/15/2016	$284.02
	TFS FISHERSCI ECOM ATL	09/16/2016	$171.02
	INTEGRATED DNA TECH	09/22/2016	$469.49
	INTEGRATED DNA TECH	09/22/2016	$1,123.07
	TFS FISHERSCI ECOM ATL	09/24/2016	$154.92
	LIFETECH 33782129	09/23/2016	$1,226.22
	TFS FISHERSCI ECOM ATL	09/27/2016	$557.52
			$5,221.98
BARBARA HAMBERG	AMERACADREL	08/31/2016	$110.00
	AMERACADREL	08/31/2016	$165.00
	SBL CUSTOMER SERVICE DEPT	08/30/2016	$170.00
	AmazonPrime Membership	09/03/2016	$105.93
	AMAZON MKTPLACE PMTS	09/06/2016	$36.25
	AMAZON MKTPLACE PMTS	09/06/2016	$33.18
	STAPLES DIRECT	09/08/2016	$299.57
	DELTA AIR 0067860652664	09/08/2016	$369.70
	PHILOSOPHY DOCUMENTATION	09/17/2016	$210.00
	AMERICAN PHILOSOPHICAL AS	09/19/2016	$70.00
	APL APPLE ONLINE STORE	09/20/2016	$146.59
	APL APPLE ONLINE STORE	09/20/2016	$115.56
	AMAZON MKTPLACE PMTS	09/20/2016	$10.99
	VALLEY BEVERAGE SOLUTIONS	09/22/2016	$23.11
	WM SUPERCENTER #3222	09/27/2016	$20.78
	VALLEY BEVERAGE SOLUTIONS	09/28/2016	$23.11
			$1,909.77
BARBARA J SPEZIALE	DELTA AIR 0067886440634	09/01/2016	$451.70
	ZORO TOOLS INC	09/07/2016	$1,604.80
	COUNCILUGRADREASRCH	09/09/2016	$880.00
	PMC COMMERCIAL INTER	09/08/2016	$11.96
	AMAZON MKTPLACE PMTS	09/21/2016	$23.32
			$2,971.78
BARBARA PIEKUTOWSKI	CLEMSON COMPUTER ST	09/01/2016	$1,464.82
	FEDEX 238280047467	09/05/2016	$3.81
	FEDEX 777142025117	09/07/2016	$7.39
	FEDEX 777182345327	09/10/2016	$10.35
	CampaignMonitor.co	09/16/2016	$9.00
	FEDEX 810120107678	09/27/2016	$7.36
			$1,502.73
BARBARA SMITH	AGENT FEE 8900684651772	08/31/2016	$9.00
	UNITED 0167886153762	08/31/2016	$603.70
	SAMS CLUB #8278	09/02/2016	$21.03
	SAMSCLUB #8278	09/09/2016	$92.72
	SAMSCLUB #8278	09/15/2016	$183.06

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA SMITH	SAMSCLUB #8278	09/16/2016	$28.94
	WM SUPERCENTER #640	09/16/2016	$16.16
	DELTA AIR 0067887253042	09/19/2016	$437.20
	AGENT FEE 8900684886519	09/19/2016	$9.00
	SAMSCLUB #8278	09/23/2016	$29.88
			$1,430.69
BARRETT BARKER	MSC	09/16/2016	$17.31
			$17.31
BARRY BOWEN	TIGERDIRECTFORBUSINESS	09/27/2016	$17.36
	TIGERDIRECTFORBUSINESS	09/27/2016	$111.98
	ROSS COMPUTER SERVIC	09/29/2016	$14.84
			$144.18
BARRY FLINN	DRI PRINTING SERVICES	09/27/2016	$87.95
	BOOZ ALLEN AND HAMILTON 2	09/27/2016	$120.00
	AMERICAN AIR0014572005629	09/27/2016	$63.66
	AMERICAN AIR0017865694308	09/27/2016	$334.20
			$605.81
BENARDO J DARGAN	PAPER PARTY PLACE	09/02/2016	$49.16
	WAL-MART #3222	09/07/2016	$85.47
	WM SUPERCENTER #3222	09/08/2016	$76.42
	THE UPS STORE 3497	09/13/2016	$11.20
	PHOENIX PARK HOTEL	09/19/2016	$661.80
	GIH GLOBALINDUSTRIALEQ	09/21/2016	$49.15
	SAMS CLUB #6463	09/28/2016	$368.47
	STAPLES 00118976	09/28/2016	$121.94
			$1,423.61
BENJAMIN FALLEN	DSI METALS	09/12/2016	$44.49
	AIRGAS SOUTH	09/12/2016	$46.26
	THE HOME DEPOT #8580	09/13/2016	$194.99
	THE HOME DEPOT #8580	09/16/2016	$15.47
	FASTENAL COMPANY01	09/16/2016	$38.39
	AMAZON MKTPLACE PMTS	09/17/2016	$21.99
	VZWRLSS IVR VB	09/29/2016	$40.07
			$401.66
BIN S CHAN	ANTIBODIES-ONLINE	08/29/2016	$457.40
	LOWES #03071	09/08/2016	$32.55
			$489.95
BLAKE M. LANFORD	SUMTER PRINTING COMPANY	08/31/2016	$31.59
	LONNIE ROBERTS	09/15/2016	$297.45
	SURVEYMONKEY.COM	09/19/2016	$18.00
			$347.04
BO SONG	FOOD LION #0456	09/26/2016	$24.87
			$24.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOB MCANALLY	REV.COM	09/02/2016	$29.00
	O.C. WHITE COMPANY	09/15/2016	$247.57
	SP JACKERY INC	09/28/2016	$214.89
			$491.46
BONNIE LANIER	CMCGLOBAL	08/31/2016	$536.00
	AGENT FEE 8900684669538	09/01/2016	$9.00
	DELTA AIR 0067886449836	09/01/2016	$428.70
	AMERICAN COUNSELING ASSO	09/02/2016	$171.00
	SP SMH SHOP	09/13/2016	$550.00
	THE CHRONICLE	09/15/2016	$93.00
	NASPA-AUTHORIZE.NET	09/15/2016	$75.00
	PRACTICE MANAGEMENT INST	09/16/2016	$299.00
	UPTODATE SUBSCRIPTION	09/19/2016	$533.93
	THE CHRONICLE	09/21/2016	$93.00
	BCADVANTAGE	09/22/2016	$55.00
	USPS 45168006329807708	09/22/2016	$18.80
	SC.GOV	09/23/2016	$751.00
	UPTODATE SUBSCRIPTION	09/27/2016	$533.93
	UPTODATE SUBSCRIPTION	09/27/2016	$533.93
	AVNGATE PLETTER	09/27/2016	$129.00
	AVNGATE PLETTER	09/27/2016	$93.00
			$4,903.29
BRAD POORE	LOWES #03071	08/31/2016	$25.36
	CLEMSON COMPUTER ST	09/01/2016	$69.44
	LOWES #03071	09/21/2016	$11.77
			$106.57
BRADLEY L. RAUH	ADDGENE INC	08/31/2016	$215.00
	U.S. PLASTIC CORPORATION	09/15/2016	$1,321.33
	MIDCO GLOBAL INC	09/14/2016	$1,124.20
	U.S. PLASTIC CORPORATION	09/16/2016	$97.95
			$2,758.48
BRENDA NICHOLSON	TLF TOUCH OF CLASS LTD	08/31/2016	$51.84
	CLEMSON-UNIV-BOOKS #4900	09/02/2016	$65.11
	AMAZON.COM AMZN.COM/BILL	09/12/2016	$226.93
	CLEMSON-UNIV-BOOKS #4900	09/14/2016	$7.45
			$351.33
BRETT A WRIGHT	AMAZON MKTPLACE PMTS	09/01/2016	$87.12
	Amazon.com	09/01/2016	$16.97
	Dropbox VBC48M9KWKCZ	09/09/2016	$99.00
	ZOOM.US	09/10/2016	$19.98
	MYBINDING COM	09/20/2016	$154.71
	EDUCATION WEEK	09/26/2016	$84.94
			$462.72
BRIAN BEER	SPIRIT COMM EBILLING	08/31/2016	$0.40

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BEER	VZWRLSS PRPAY AUTOPAY	09/06/2016	$20.00
	DIAMOND SPRINGS WATER	09/13/2016	$10.75
	COMPORIUM-LTC RP	09/18/2016	$204.15
	HODGES BADGE COMPANY,	09/28/2016	$181.20
			$416.50
BRIAN CALLAHAN	ATLANTIC BROADBAND	09/02/2016	$209.70
	ATLANTIC BROADBAND	09/02/2016	$209.69
	HARGRAY	09/09/2016	$148.00
	HORRY TELEPHONE COOPERATI	09/09/2016	$219.95
	HARGRAY	09/09/2016	$205.53
	SAN DIEGO SIGN - ONLNE	09/09/2016	$358.00
	COMCAST OF CHARLESTON	09/10/2016	$186.05
	COMCAST OF CHARLESTON	09/10/2016	$191.05
	COMPORIUM-RHTC	09/09/2016	$160.00
	COMCAST OF AUGUSTA	09/10/2016	$89.90
	VZWRLSS PRPAY AUTOPAY	09/16/2016	$30.00
	VZWRLSS IVR VB	09/20/2016	$327.49
	ACADEMY SPORTS #148	09/22/2016	$795.95
	GEORGE PATTON ASSOCIAT	09/27/2016	$143.94
	PAYPAL BIZCHAIR	09/26/2016	$139.96
	SOUTHERN CONNECTOR	09/28/2016	$30.00
	SAN DIEGO SIGN - ONLNE	09/28/2016	$637.60
			$4,082.81
BRIAN FREDERICK	LAWSON SCREEN PRODUCTS	09/07/2016	$63.90
	PAKMAIL US806	09/08/2016	$240.98
	VALLEY LITHO SUPPLY	09/07/2016	$57.16
	SEPS GRAPHICS	09/07/2016	$137.97
	PLOTTER SUPPLIES INC	09/08/2016	$235.89
	CINTAS 216	09/09/2016	$94.17
	AMAZON MKTPLACE PMTS	09/12/2016	$19.98
	BATTERIES PLUS #25	09/15/2016	$85.39
	BATTERIES PLUS #25	09/16/2016	$42.69
	CINTAS 216	09/22/2016	$94.17
	ALL SQUARE DIGITAL SOLUTI	09/27/2016	$127.64
	WAL-MART #1123	09/29/2016	$33.07
	LOWES #01635	09/29/2016	$35.62
			$1,268.63
BRIAN J OROURKE	UPS 0000009E630Y356	08/31/2016	$6.97
	UPS 0000001A3V82366	09/05/2016	$6.76
	NORTHLAND CABLE TV	09/06/2016	$107.84
	UPS 0000001A3V82376	09/12/2016	$38.79
	VZWRLSS APOCC VISB	09/13/2016	$933.67
	UPS 0000009E630Y376	09/13/2016	$6.42
	UPS 0000001A3V82396	09/26/2016	$11.93
			$1,112.38

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J WILLIAMS	BASS PRO SHOPS	09/28/2016	$42.79
			$42.79
BRIAN K WARD	CAROLINA EAST OUTDOORS	09/08/2016	$73.75
	USPS 45148402429802675	09/09/2016	$9.40
	CAROLINA EAST OUTDOORS	09/19/2016	$48.15
	USPS 45148402429802675	09/21/2016	$47.00
	LOWES #00655	09/26/2016	$25.24
			$203.54
BRIAN S LEOUNIS	SP TYPE A 3D PRINTER	08/31/2016	$3.82
	Amazon.com	08/31/2016	$57.68
	TRI-COUNTY ACE	08/31/2016	$6.73
	PAYPAL ROBERTO	09/01/2016	$392.00
	CLAY-KING.COM	09/01/2016	$30.61
	TECHNO CNC SYSTEMS LLC	09/01/2016	$860.88
	PALMETTO COMPRESSORS INC	09/06/2016	$125.30
	AMAZON MKTPLACE PMTS	09/09/2016	$33.07
	AMAZON MKTPLACE PMTS	09/11/2016	$147.60
	AMAZON MKTPLACE PMTS	09/11/2016	$11.30
	CLAY-KING.COM	09/13/2016	$48.50
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$34.20
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$19.65
	SP TYPE A 3D PRINTER	09/16/2016	$366.00
	Amazon.com	09/19/2016	$13.90
	DELTABOTS.COM	09/19/2016	$490.00
	ANDERSON NAPA AUTO PARTS	09/27/2016	$44.89
	MCMASTER-CARR	09/28/2016	$86.68
			$2,772.81
BRIANNA LOMBARDOZZI	WM SUPERCENTER #3222	09/08/2016	$15.20
	DOLLAR TREE	09/08/2016	$25.68
	AFA	09/21/2016	$90.00
	AFA	09/21/2016	$90.00
	AFA	09/26/2016	$299.00
	AFA	09/26/2016	$299.00
			$818.88
BRITTANY STEPHENSON	SNAPCHAT INCGEOFILTER	09/11/2016	$5.00
	HAMPTON INN EASLEY	09/16/2016	$677.10
			$682.10
BRUCE KESLER	IN THE SWIM-CATALOG	09/13/2016	$53.48
	IN THE SWIM-CATALOG	09/13/2016	$358.41
	IN THE SWIM-CATALOG	09/14/2016	$51.94
	IN THE SWIM-CATALOG	09/14/2016	$3.64
	REPUBLIC SERVICES TRASH	09/20/2016	$64.83
	LOWES #01635	09/21/2016	$179.07
	LOWES #01635	09/29/2016	$73.16
	UNITED REFRIG INC 502	09/29/2016	$141.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$925.72
BRUCE MARTIN	SMITH TURF & IRRIGATION L	08/31/2016	$460.47
	SCHOFIELD HARDWARE	09/01/2016	$307.44
	PROFESSIONAL HYDRAULICS	08/31/2016	$54.31
	SITEONE LANDSCAPE S	09/19/2016	$35.85
	OFFICE DEPOT #336	09/19/2016	$107.99
	SMITH TURF & IRRIGATION L	09/21/2016	$449.19
	GOLF AGRONOMICS	09/29/2016	$587.60
			$2,002.85
BRYAN E DENHAM	Amazon.com	09/01/2016	$27.92
	Amazon.com	09/03/2016	$12.65
	AMAZON MKTPLACE PMTS	09/06/2016	$3.34
	PAYPAL SCLA	09/05/2016	$140.00
	NATIONAL COMMUNICATION AS	09/06/2016	$345.00
	AMERICAN AIR0012390540503	09/05/2016	$357.70
	SOUTHERN STATES COMMUNICA	09/07/2016	$100.00
	STAPLES DIRECT	09/08/2016	$185.27
	APL APPLE ONLINE STORE	09/13/2016	$2,010.53
	DELTA AIR 0062357742810	09/14/2016	$514.70
	PAYPAL FOOTBALLOUT	09/19/2016	$69.00
	AMAZON MKTPLACE PMTS	09/21/2016	$17.40
	AMAZON MKTPLACE PMTS	09/20/2016	$45.81
	AMAZON MKTPLACE PMTS	09/20/2016	$71.83
	AMAZON MKTPLACE PMTS	09/21/2016	$45.81
	STAPLES DIRECT	09/22/2016	$161.29
	AMERICAN AIR0012393223471	09/23/2016	$361.70
	NFL GAME PASS	09/26/2016	$99.99
	AMAZON MKTPLACE PMTS	09/27/2016	$39.20
			$4,609.14
BRYAN ODOM	TRI-COUNTY ACE	09/07/2016	$14.52
	EB SC PRESCRIBED FIRE	09/13/2016	$40.00
	TRI-COUNTY ACE	09/28/2016	$4.14
			$58.66
BULENT KOC	AMAZON MKTPLACE PMTS	09/01/2016	$6.18
	AMAZON MKTPLACE PMTS	08/31/2016	$91.12
	AMAZON MKTPLACE PMTS	09/02/2016	$69.36
	AMAZON MKTPLACE PMTS	09/01/2016	$144.20
	AMAZON MKTPLACE PMTS	09/01/2016	$185.22
	AMAZON.COM AMZN.COM/BILL	09/02/2016	$71.25
	AMAZON MKTPLACE PMTS	09/06/2016	$28.55
	AMZ Peau Productions	09/09/2016	$800.00
	AMAZON MKTPLACE PMTS	09/11/2016	$9.99
	AMAZON MKTPLACE PMTS	09/16/2016	$19.01
	AMAZON MKTPLACE PMTS	09/16/2016	$12.87
	AMAZON MKTPLACE PMTS	09/18/2016	$34.39

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Cardholder	Vendor Name	Purchase Date	Amount
BULENT KOC	ADVANCE AUTO PARTS #5030	09/19/2016	$11.75
	SP PEAU PRODUCTIONS,	09/19/2016	$76.43
	AMAZON MKTPLACE PMTS	09/19/2016	$66.81
	ADVANCE AUTO PARTS #5030	09/19/2016	$21.38
	SP PEAU PRODUCTIONS,	09/21/2016	$31.43
	AmazonPrime Membership	09/25/2016	$105.93
			$1,785.87
C BRADLEY THOMPSON	FACEBK RKSUR9AUC2	08/31/2016	$23.97
	FACEBK TKSUR9AUC2	08/31/2016	$45.86
	CLEMSON-UNIV-BOOKS #4900	09/01/2016	$62.90
	TWITTER ADVERTISING	09/04/2016	$10.00
	AMAZON MKTPLACE PMTS	09/06/2016	$13.94
	AMAZON MKTPLACE PMTS	09/06/2016	$7.20
	INK 4	09/12/2016	$1,552.57
	AMAZON MKTPLACE PMTS	09/13/2016	$19.00
	CTC CONSTANTCONTACT.COM	09/13/2016	$205.00
	Amazon.com	09/21/2016	$19.08
	GOOGLE Google Storage	09/22/2016	$1.99
	DELTA AIR Standby	09/24/2016	$50.00
	AMAZON.COM AMZN.COM/BILL	09/26/2016	$25.65
			$2,037.16
CALVIN SAWYER	Amazon.com	09/03/2016	$196.48
	NORTHWESTERN SUPPLY INC	09/09/2016	$267.99
	PICKENS CULVERT & PIPE IN	09/27/2016	$80.25
	PICKENS CULVERT & PIPE IN	09/27/2016	$2,461.00
	CLEMSON-UNIV-BOOKS #4900	09/27/2016	$14.94
			$3,020.66
CANDIS DUNCAN	VALVOLINE INSTANT OIL CHA	09/07/2016	$105.15
	UNITED 0162317111938	09/07/2016	$373.70
	CARHIRE	09/14/2016	$136.88
	FEDEX 91031199	09/15/2016	$8.40
	ARGUS HAZCO	09/19/2016	$115.56
			$739.69
CARL W. MYERS	CLEMSON AUTO PARTS INC	09/01/2016	$13.81
	GRIFF'S FARM AND H	09/16/2016	$8.55
	LOWES #03071	09/16/2016	$56.09
			$78.45
CARLA F BENNETT	FACEBK 748U7AJLF2	08/31/2016	$47.87
	FACEBK VBTAA9WJ92	08/31/2016	$15.63
	FACEBK 648U7AJLF2	08/31/2016	$162.47
	FACEBK TBTAA9WJ92	08/31/2016	$24.19
	COLUMBIA FLAG & SIGN COM	09/01/2016	$925.50
	AMAZON MKTPLACE PMTS	09/01/2016	$15.59
	TWITTER ADVERTISING	09/02/2016	$10.00
	BETTER OFFICE SUPPLY S	08/30/2016	$2,461.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLA F BENNETT	SURVEYMONKEY.COM	09/04/2016	$23.99
	TWITTER ADVERTISING	09/09/2016	$32.00
	LOWES #03071	09/09/2016	$50.80
	CHEAPOAIR.COM AIR	09/20/2016	$32.95
	AMERICAN AIR0017863434294	09/19/2016	$591.70
	USPS 45168006329807708	09/21/2016	$141.00
	BUDGET CONFERENCING	09/21/2016	$3.95
	FACEBK 4528V92K92	09/23/2016	$50.05
	CLEMSON-UNIV-BOOKS #4900	09/27/2016	$270.70
			$4,859.39
CARLA RATHBONE	Amazon.com	09/09/2016	$21.39
	DELTA AIR 0062357733412	09/15/2016	$388.70
	DELTA AIR 0062172940706	09/16/2016	$47.88
	DELTA AIR 0062172693975	09/18/2016	$715.62
	DELTA AIR 0062357116281	09/21/2016	$850.45
	ACT Adobe MAX 2016	09/27/2016	$995.00
	AUTOMATED SIGNATURE TECHN	09/28/2016	$459.18
			$3,478.22
CARLOS GORE ASHTON	KEY CHEMICALS INC	08/31/2016	$75.33
	LOWES #00639	08/31/2016	$113.69
	SPIRIT COMM EBILLING	08/31/2016	$14.45
	GOLDMAN'S TRUE VALUE	09/01/2016	$9.17
	DOLLAR GENERAL # 11289	09/01/2016	$37.44
	BI-LO #5810	09/05/2016	$68.12
	AMAZON MKTPLACE PMTS	09/06/2016	$31.71
	CAROLINA OUTDOORS	09/06/2016	$66.31
	Amazon.com	09/06/2016	$481.23
	DOLLAR DAYS	09/07/2016	$218.71
	DOLLAR GENERAL # 11289	09/06/2016	$115.02
	WM SUPERCENTER #795	09/08/2016	$361.78
	DOLLAR DAYS	09/08/2016	$1,043.73
	HUGHES SUPPLY	09/08/2016	$51.20
	GOLDMAN'S TRUE VALUE	09/09/2016	$11.34
	GOLDMAN'S TRUE VALUE	09/09/2016	$52.95
	AIKEN ELECTRICAL WHOLESAS	09/09/2016	$68.02
	BOB BARKER COMPANY INC	09/06/2016	$814.97
	DOLLAR GENERAL # 11289	09/08/2016	$14.58
	FOX APPLIANCE	09/13/2016	$76.90
	DERRICK EQUIPMENT INC	09/14/2016	$45.77
	INTERSTATE BATTERIES	09/14/2016	$180.00
	GOLDMAN'S TRUE VALUE	09/15/2016	$12.94
	SLED BACKGROUND CHE	09/15/2016	$26.00
	LOWES #00639	09/19/2016	$587.27
	WAL-MART #4487	09/19/2016	$74.45
	LULUS EXPRESS #4	09/19/2016	$10.00
	DERRICK EQUIPMENT INC	09/20/2016	$262.35

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Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	DOLLAR GENERAL # 11289	09/20/2016	$3.24
	WAL-MART #4487	09/21/2016	$101.66
	GOLDMAN'S TRUE VALUE	09/21/2016	$38.76
	DERRICK EQUIPMENT INC	09/22/2016	$27.38
	WM SUPERCENTER #514	09/24/2016	$5.88
	WAL-MART #0514	09/26/2016	$59.73
	GOLDMAN'S TRUE VALUE	09/26/2016	$93.72
	GOLDMAN'S TRUE VALUE	09/26/2016	$12.28
	WAL-MART #0514	09/26/2016	$29.76
	GOLDMAN'S TRUE VALUE	09/26/2016	$22.31
	GOLDMAN'S TRUE VALUE	09/28/2016	$260.13
	TYLER BROTHERS	09/29/2016	$209.74
	SHERWIN WILLIAMS 702008	09/29/2016	$196.93
			$5,986.95
CARLY A SMITH	SPIRIT COMM EBILLING	08/31/2016	$11.73
	CARHARTT	09/01/2016	$105.92
	FTC AUTOMATIC DRAFTS	09/07/2016	$140.57
	KOLDROK WATER & COFFEE	09/08/2016	$20.71
	CU EQUINE CENTER	09/09/2016	$70.62
	WM SUPERCENTER #621	09/28/2016	$9.43
	CU PSA SHOPPING MALL	09/27/2016	$63.00
	BI-LO GROCERY #5441	09/29/2016	$150.53
			$572.51
CAROL DUCKER SALLEY	WM SUPERCENTER #4445	08/31/2016	$23.95
	WAL-MART #4445	09/01/2016	$23.35
	WAL-MART #4445	09/14/2016	$10.31
	WAL-MART #3222	09/21/2016	$7.78
	WM SUPERCENTER #4445	09/27/2016	$6.78
	WM SUPERCENTER #4445	09/29/2016	$12.07
			$84.24
CAROL FOSTER MOSLEY	WM SUPERCENTER #3222	08/31/2016	$39.98
	MURRAY MCMURRAY HATCHERY	09/02/2016	$39.20
	OAKWAY FARM & GARDEN C	09/07/2016	$157.50
	OAKWAY FARM & GARDEN C	09/07/2016	$159.90
	TIGER TOWN GRAPHICS	09/09/2016	$25.57
	LOWES #03071	09/09/2016	$213.80
	LOWES #03071	09/12/2016	$76.61
	OAKWAY FARM & GARDEN C	09/13/2016	$119.99
	CLEMSON-UNIV-BOOKS #4900	09/14/2016	$30.67
	WAL-MART #3222	09/19/2016	$80.61
	LOWES #03071	09/23/2016	$40.22
	TRI-COUNTY ACE	09/23/2016	$54.93
	OAKWAY FARM & GARDEN C	09/23/2016	$159.90
	OAKWAY FARM & GARDEN C	09/26/2016	$114.99
	WM SUPERCENTER #3222	09/28/2016	$13.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL FOSTER MOSLEY	FAMILY DOLLAR #0162	09/29/2016	$5.90
	OAKWAY FARM & GARDEN C	09/29/2016	$112.50
			$1,445.38
CAROL M HEGLER	STAPLES 00118018	09/02/2016	$207.10
	SAFELITE AUTOGLASS	09/02/2016	$358.83
	WILSONS 5 CENT TO ONE DOL	09/06/2016	$59.01
	PUBLIX #1148	09/07/2016	$7.18
	BI-LO GROCERY #5092	09/09/2016	$22.79
	NATIONAL 4-H COUNCIL SUPP	09/12/2016	$116.83
	PUBLIX #1148	09/13/2016	$25.93
	SPIRIT COMMUNICATIONS	09/14/2016	$0.30
	DOLLAR TREE	09/14/2016	$11.66
	CU PSA SHOPPING MALL	09/14/2016	$189.00
	NATIONAL 4-H COUNCIL SUPP	09/14/2016	$358.54
	ULINE SHIP SUPPLIES	09/17/2016	$253.00
	NRA SERVSAFE	09/15/2016	$72.00
	ATT BILL PAYMENT	09/17/2016	$42.24
	LANDSCAPERS SUPPLY OF GR	09/16/2016	$190.21
	CU PSA SHOPPING MALL	09/16/2016	$56.00
	PUBLIX #1148	09/20/2016	$45.48
	CU PSA SHOPPING MALL	09/23/2016	$40.00
	GREENPOND PLANTS	09/23/2016	$81.00
	NRA SERVSAFE	09/23/2016	$36.00
	PUBLIX #1148	09/26/2016	$26.82
	CU PSA SHOPPING MALL	09/26/2016	$728.00
	NRA SERVSAFE	09/26/2016	$36.00
	WAL-MART #2328	09/28/2016	$33.83
	PUBLIX #1148	09/28/2016	$15.24
	FAIRWAY FORD INC	09/29/2016	$196.00
	MELLOW MUSHROOM GREENV	09/28/2016	$63.86
			$3,272.85
CAROLYN WAKEFIELD	DMI DELL CORP BUS	09/01/2016	$274.45
	SOUTHWES 5262442444719	08/30/2016	$345.96
	TAYLOR & FRANCIS BOOKS	08/31/2016	$120.76
	CAMPUS COPY SHOP	08/31/2016	$503.97
	DMI DELL CORP BUS	09/02/2016	$1,316.31
	WATERBIRD SOCIETY	09/01/2016	$255.00
	WATERBIRD SOCIETY	09/07/2016	$255.00
	CLS AMERICA INC.	09/07/2016	$580.33
	PROGRESSIVE MARINE	09/09/2016	$1,531.74
	AMAZON MKTPLACE PMTS	09/10/2016	$53.49
	Dropbox GSKBDR9NFH36	09/12/2016	$99.00
	Amazon.com	09/14/2016	$74.08
	Amazon.com	09/14/2016	$118.00
	Amazon.com	09/14/2016	$277.51
	BUTEO BOOKS LLC	09/14/2016	$44.94

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WAKEFIELD	DIAMOND SPRINGS WATER	09/20/2016	$21.24
			$5,871.78
CASEY JENKINS	DBC BLICK ART MATERIAL	08/30/2016	$89.39
	TARGET 00011825	08/30/2016	$6.35
	PAYPAL ETSY	09/07/2016	$7.90
	PAYPAL CUNEYTIPAL	09/07/2016	$50.50
	PAYPAL PUFFYTOTSS	09/07/2016	$7.25
	PAYPAL ETSY	09/07/2016	$7.49
	PAYPAL PUFFYTOTSS	09/07/2016	$7.25
	FEDEX 784019947687	09/08/2016	$35.50
	AMAZON MKTPLACE PMTS	09/08/2016	$25.20
	PAYPAL MALLO	09/12/2016	$19.05
	PAYPAL ETSY	09/12/2016	$29.00
	REI.COM	09/15/2016	$137.80
	AMAZON MKTPLACE PMTS	09/19/2016	$71.96
	TERRAIN #3498	09/19/2016	$44.95
	TARGET.COM	09/02/2016	$26.49
	AMAZON MKTPLACE PMTS	09/22/2016	$24.06
	WOODTURNINGZ, INC.	09/23/2016	$116.60
	AMAZON.COM AMZN.COM/BILL	09/25/2016	$37.00
	MANPOWER	09/23/2016	$51.17
	MANPOWER	09/23/2016	$1,023.40
	MANPOWER	09/23/2016	$51.17
	GO-PARTS RACING	09/28/2016	$503.21
	PAYPAL MARATHONPAT	09/28/2016	$2,400.00
	AMAZON MKTPLACE PMTS	09/28/2016	$16.00
	Amazon.com	09/28/2016	$59.54
	MANPOWER	09/29/2016	$51.17
			$4,899.40
CATHERINE DIBENEDETTO	BLUETRACK	09/08/2016	$274.60
	MARCO PROMOTIONAL PROD	09/16/2016	$763.50
	TIGER TOWN GRAPHICS	09/16/2016	$1,621.05
			$2,659.15
CATHERINE P MCGUINN	THE UPS STORE #3069	09/01/2016	$12.80
			$12.80
CECELIA JACKSON	AASHE #3- CONFERENCE	09/01/2016	$145.00
	ABC-SC	09/01/2016	$108.00
	GREEN GUARD FIRST AID & S	09/06/2016	$235.97
	ESIGNS.COM	09/06/2016	$269.10
	EB 2016 FALL SOUTH CA	09/07/2016	$160.00
	FIRETECHPRODUCTIONS	09/15/2016	$1,595.00
	NATE	09/16/2016	$46.20
	NATE	09/16/2016	$111.20
	CU CONSTR SCI & MGMT	09/16/2016	$975.00
	CARHARTT	09/20/2016	$1,551.30

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	PPI/FEPREP.COM	09/22/2016	$2,077.99
	SUMMIT SIGN AND SAFETY	09/23/2016	$186.10
	NATIONAL TR	09/23/2016	$790.00
	OOBE UNIFORMS AND APPAREL	09/27/2016	$719.04
	GREEN GUARD FIRST AID & S	09/27/2016	$245.37
			$9,215.27
CECIL HERNANDEZ	FIRESTONE 005363	09/06/2016	$51.96
			$51.96
CELESTE C. BATES	READING RECOVERY COUNCIL	09/10/2016	$260.00
	READING RECOVERY COUNCIL	09/10/2016	$250.00
	LITERACYRSRCHASSOCIATION	09/15/2016	$220.00
	CLEMSON COMPUTER ST	09/15/2016	$111.79
	RESOURCES FOR READING	09/19/2016	$186.69
	EPS	09/21/2016	$867.67
	THE JAMES F MARTIN INN	09/21/2016	$1,222.11
	THE JAMES F MARTIN INN	09/21/2016	$120.99
	REI GREENWOODHEINEMANN	09/26/2016	$971.30
	UPS 0000002E30V9366	09/28/2016	$145.47
	UPS 0000002E30V9346	09/28/2016	$8.94
	UPS 0000002E30V9356	09/28/2016	$18.93
	FIRST CLASS CONFERENCES	09/29/2016	$360.00
			$4,743.89
CHAD MARTIN	STAPLES 00103234	09/15/2016	$496.77
	SUS SMALL FARMS & BKYDS	09/21/2016	$900.00
			$1,396.77
CHAD SOSOLIK	OMEGA ENGINEERING	08/31/2016	$415.00
	Amazon.com	09/27/2016	$76.21
			$491.21
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	08/31/2016	$10.95
	SPIRIT COMM EBILLING	08/31/2016	$2.39
	USPS.COM CLICK66100611	08/31/2016	$6.45
	USPS.COM CLICK66100611	08/31/2016	$13.95
	USPS.COM CLICK66100611	09/01/2016	$14.80
	USPS.COM CLICK66100611	09/06/2016	$8.30
	USPS.COM CLICK66100611	09/06/2016	$6.45
	USPS.COM CLICKNSHIP	09/07/2016	$7.15
	MYFAX PROTUS IP SOLN	09/08/2016	$10.00
	USPS.COM CLICKNSHIP	09/12/2016	$8.45
	USPS.COM CLICKNSHIP	09/14/2016	$6.45
	USPS.COM CLICKNSHIP	09/14/2016	$6.45
	USPS.COM CLICKNSHIP	09/15/2016	$14.95
	USPS.COM CLICKNSHIP	09/15/2016	$12.55
	USPS.COM CLICKNSHIP	09/16/2016	$12.55
	USPS.COM CLICKNSHIP	09/19/2016	$8.45
	USPS.COM CLICKNSHIP	09/20/2016	$8.45

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	09/20/2016	$6.45
	USPS.COM CLICKNSHIP	09/20/2016	$6.45
	USPS.COM CLICKNSHIP	09/21/2016	$8.30
	USPS.COM CLICKNSHIP	09/22/2016	$6.45
	USPS.COM CLICKNSHIP	09/28/2016	$6.45
	USPS.COM CLICKNSHIP	09/29/2016	$6.45
	USPS.COM CLICKNSHIP	09/29/2016	$6.45
	USPS.COM CLICKNSHIP	09/29/2016	$6.80
			$212.54
CHARLES A CARSON	WEB NETWORKSOLUTIONS	09/22/2016	$359.96
			$359.96
CHARLES D RICE	CAPITOL SCIENTIFIC, INC	09/01/2016	$286.32
	TFS FISHERSCI ECOM ATL	09/07/2016	$215.20
	TFS FISHERSCI ECOM ATL	09/08/2016	$243.75
	TFS FISHERSCI ECOM ATL	09/08/2016	$249.67
	TFS FISHERSCI ECOM ATL	09/10/2016	$192.12
	TFS FISHERSCI ECOM ATL	09/10/2016	$332.42
	NOVUS BIOLOGICALS LLC	09/12/2016	$224.00
	KENSINGTON.COM	09/12/2016	$133.69
	NEW ERA PUMP SYSTEMS	09/12/2016	$785.00
	MARTIN MICROSCOPE CO INC	09/13/2016	$180.93
	VWR INTERNATIONAL INC	09/17/2016	$1,099.16
	SETAC NORTH AMERICA	09/22/2016	$650.00
	NOVUS BIOLOGICALS LLC	09/22/2016	$309.00
	TFS FISHERSCI ECOM ATL	09/23/2016	$733.42
	VWR INTERNATIONAL INC	09/27/2016	$215.19
	TFS FISHERSCI ECOM ATL	09/27/2016	$185.98
	NOVUS BIOLOGICALS LLC	09/28/2016	$354.00
			$6,389.85
CHARLES E BEARD	CAROLINA BIOLOGIC SUPPLY	08/31/2016	$34.95
	GREAT LAKES HORNWORM	08/31/2016	$52.25
	NDSU-CUSTOMER ACCT SER	09/07/2016	$320.00
	CAROLINA BIOLOGIC SUPPLY	09/21/2016	$66.33
	PAYPAL SCENTOMOLOG	09/29/2016	$40.00
			$513.53
CHARLES E TONKIN	SAMS INTERNET	09/01/2016	$1,115.07
	ALL SQUARE DIGITAL SOLUTI	09/07/2016	$230.84
	UNITED 0162317241591	09/08/2016	$731.70
	ALL SQUARE DIGITAL SOLUTI	09/27/2016	$368.08
	ALL SQUARE DIGITAL SOLUTI	09/28/2016	$51.32
			$2,497.01
CHARLES JARMAN	AMERICAN AIR0017865666609	09/27/2016	$369.20
			$369.20
CHARLES M. MCRAE	CRYSTAL CLEAN AUTO WASH &	09/06/2016	$160.26

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES M. MCRAE	VZWRLSS APOCC VISB	09/13/2016	$38.01
			$198.27
CHARLES R JONES	INDEED	09/02/2016	$116.62
	AMERICAN CAMPING ASSOCIAT	09/09/2016	$175.00
	PCOUNTYCOURIER	09/14/2016	$75.00
	ENVIRONMENTAL CAREER	09/14/2016	$276.00
	CIVITAS MEDIA, LLC	09/14/2016	$133.29
	The Journal	09/14/2016	$128.00
	HAY TIRE COMPANY INC	09/16/2016	$54.12
	GLASSDOOR	09/20/2016	$99.00
	DELTA AIR 0062357145325	09/20/2016	$439.20
	AMERICAN CAMPING ASSOCIAT	09/27/2016	$175.00
	BOXWOOD TECHNOLOGY	09/27/2016	$324.00
			$1,995.23
CHARLES R. KNEPFLE	STAPLES DIRECT	09/03/2016	$96.00
	STAPLES DIRECT	09/04/2016	$55.16
	ELECTRIDUCT INC	09/02/2016	$38.12
	CLEMSON COMPUTER ST	09/21/2016	$48.10
			$237.38
CHARLES W DAVIS	SPIRIT COMMUNICATIONS	09/14/2016	$3.57
	WAL-MART #0616	09/19/2016	$138.03
	WSC Windstream Pmt&Fee	09/26/2016	$200.60
			$342.20
CHARLES WILLIAMS	SPIRIT COMM EBILLING	08/31/2016	$1.06
	GRIFF'S FARM AND H	09/01/2016	$48.99
	TOWN OF PENDLETON #1	08/31/2016	$1,194.41
	ATT CONS PHONE PMT	09/06/2016	$172.44
	GRIFF'S FARM AND H	09/06/2016	$32.09
	GRIFF'S FARM AND H	09/07/2016	$12.81
	OLD STONE TRACTOR COMPAN	09/07/2016	$155.30
	TRI-COUNTY ACE	09/08/2016	$28.58
	TRI-COUNTY ACE	09/09/2016	$9.52
	CLEMSON AUTO PARTS INC	09/13/2016	$26.18
	GRIFF'S FARM AND H	09/13/2016	$39.57
	WALMART.COM	09/14/2016	$69.54
	TRI-COUNTY ACE	09/19/2016	$38.87
	REPUBLIC SERVICES TRASH	09/19/2016	$63.96
	SOUTHEASTERN PAPER GRO	09/16/2016	$376.43
	FORT-HILL-NG-BILL-PMNT	09/27/2016	$38.77
			$2,308.52
CHARLIE MCDONALD	SHARPERTEK	08/31/2016	$57.84
	ZORO TOOLS INC	08/31/2016	$266.61
	AMAZON MKTPLACE PMTS	09/02/2016	$188.90
	ZORO TOOLS INC	09/03/2016	$75.86
	AMAZON MKTPLACE PMTS	09/06/2016	$38.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE MCDONALD	AMAZON MKTPLACE PMTS	09/12/2016	$147.28
	LOWES #03071	09/13/2016	$27.31
	ZORO TOOLS INC	09/27/2016	$97.68
	ZORO TOOLS INC	09/29/2016	$66.68
			$967.15
CHARLOTTE SWAFFORD	LOWES #03071	09/05/2016	$4.22
	AMERICAN JERSEY CATTLE AS	09/07/2016	$50.00
	GARY CUSTOM SADDLERY INC	09/07/2016	$310.00
	VWR INTERNATIONAL INC	09/08/2016	$57.41
	HOLSTEIN ASSOCIATION USA	09/06/2016	$82.00
	DIAMOND SPRINGS WATER	09/13/2016	$26.48
	DELTA AIR 0062356869323	09/13/2016	$386.70
	AIRGAS SOUTH	09/15/2016	$18.58
	AIRGAS SOUTH	09/15/2016	$45.11
	ANDERSON NAPA AUTO PARTS	09/20/2016	$115.74
	CAMPUS COPY SHOP	09/20/2016	$603.79
	STAPLES 00111807	09/22/2016	$205.62
	DIAMOND SPRINGS WATER	09/27/2016	$26.48
	FEDEX 442151443	09/29/2016	$5.90
			$1,938.03
CHERYL INGRAM-SMITH	INTEGRATED DNA TECH	08/31/2016	$67.05
	KSE SCIENTIFIC	08/31/2016	$2,165.80
	PROMEGACORP. PROMEGA C	09/03/2016	$108.20
	NEW ENGLAND BIOLABS	09/13/2016	$312.00
	VWR INTERNATIONAL INC	09/15/2016	$222.00
	VWR INTERNATIONAL INC	09/15/2016	$181.96
	VWR INTERNATIONAL INC	09/15/2016	$1,057.29
	TFS FISHERSCI ECOM ATL	09/15/2016	$342.08
	VWR INTERNATIONAL INC	09/16/2016	$128.64
	VWR INTERNATIONAL INC	09/17/2016	$132.09
	VWR INTERNATIONAL INC	09/17/2016	$187.29
	TFS FISHERSCI ECOM ATL	09/16/2016	$184.07
	INTEGRATED DNA TECH	09/16/2016	$57.11
	VWR INTERNATIONAL INC	09/20/2016	$64.40
	TFS FISHERSCI ECOM ATL	09/20/2016	$107.73
	VWR INTERNATIONAL INC	09/22/2016	$40.94
	PAYPAL EPICSCHOLAR	09/21/2016	$50.00
	TFS FISHERSCI ECOM ATL	09/21/2016	$29.06
	AMAZON MKTPLACE PMTS	09/21/2016	$801.43
	PAYPAL EPICSCHOLAR	09/21/2016	$50.00
	PAYPAL EPICSCHOLAR	09/21/2016	$50.00
	INTEGRATED DNA TECH	09/27/2016	$163.58
	TFS FISHERSCI ECOM ATL	09/27/2016	$131.93
	TFS FISHERSCI ECOM ATL	09/27/2016	$932.17
	INTEGRATED DNA TECH	09/28/2016	$149.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,716.49
CHRIS COX	VZWRLSS MY VZ VB P	08/31/2016	$228.06
	CAMPUS COPY SHOP	09/09/2016	$133.75
	WM SUPERCENTER #3222	09/09/2016	$14.63
	KINESIO	09/22/2016	$170.48
	HENRY SCHEIN	09/21/2016	$1,299.40
	BSN SPORT SUPPLY GROUP	09/22/2016	$527.94
	VZWRLSS MY VZ VB P	09/28/2016	$228.10
	GA TECH ONLINE ORDER	09/28/2016	$95.00
	GA TECH ONLINE ORDER	09/28/2016	$160.00
			$2,857.36
CHRIS FIOCCHI	THE HOME DEPOT #6918	08/31/2016	$32.07
			$32.07
CHRIS LEMASTER JR	SPIRIT COMM EBILLING	08/31/2016	$0.96
	ATT BILL PAYMENT	09/03/2016	$106.15
	UPS 1ZBY5T030320005812	09/14/2016	$9.85
	USPS 45322003429803905	09/14/2016	$115.00
			$231.96
CHRISTI CHAMBERS	SOUTHWES 5262442804657	08/31/2016	$361.46
	SOUTHWES 5262442800223	08/31/2016	$662.92
	IN DUO SECURITY	09/11/2016	$20.00
	INTUIT QB ONLINE	09/26/2016	$42.79
			$1,087.17
CHRISTINA M. LEARD	CAMPUS COPY SHOP	09/19/2016	$91.58
			$91.58
CHRISTINA WELLS	CLEMSON COMPUTER ST	09/12/2016	$53.49
	PAYPAL SBAYFLYTRAP	09/14/2016	$185.40
	LOGEE'S GREENHOUSE	09/14/2016	$55.39
	BLOOMS BY THE BOX	09/24/2016	$684.52
			$978.80
CHRISTINE DINGER	DELTA AIR 0067901529124	09/13/2016	$271.70
	LOWES #03071	09/28/2016	$92.75
			$364.45
CHRISTINE J. PATRICK	ATT BILL PAYMENT	09/12/2016	$160.10
	STAPLES 00103911	09/15/2016	$17.27
	SPIRIT COMMUNICATIONS	09/20/2016	$1.51
	MICHAELS STORES 5021	09/27/2016	$55.07
			$233.95
CHRISTINE W. BABB	HYATT HOTELS	09/23/2016	$170.12
			$170.12
CHRISTOPHER J POST	GOOGLE Google Storage	09/02/2016	$1.99
	DIGITALOCEAN.COM	09/01/2016	$16.00
	FEDEX 439630241	09/03/2016	$47.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	Amazon web services	09/03/2016	$521.68
	AMAZON MKTPLACE PMTS	09/03/2016	$27.49
	Amazon.com	09/06/2016	$8.55
	AMAZON.COM AMZN.COM/BILL	09/06/2016	$15.93
	BRANTNER ASSOCIATES IN	09/08/2016	$449.96
	FEDEX 440257478	09/10/2016	$27.58
	DKC DIGI KEY CORP	09/12/2016	$50.49
	WALMART.COM	09/10/2016	$107.98
	FEDEX 440576799	09/13/2016	$18.07
	Amazon.com	09/14/2016	$10.27
	POLYCASE	09/13/2016	$178.89
	AMAZON MKTPLACE PMTS	09/13/2016	$15.27
	GROUPGETS GG-P-243	09/17/2016	$301.89
	PAYPAL ARS LLC	09/20/2016	$424.99
	AMERICAN AIR0012392555429	09/19/2016	$415.20
	PAYPAL NEWEGGCOM	09/20/2016	$167.99
	AMAZON MKTPLACE PMTS	09/22/2016	$190.88
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$85.72
	AMAZON MKTPLACE PMTS	09/22/2016	$167.20
	DMI DELL BUS ONLINE	09/23/2016	$409.23
	TRANSFERBIGFILESCOM	09/22/2016	$5.00
	AMAZON MKTPLACE PMTS	09/22/2016	$51.25
	AMAZON.COM AMZN.COM/BILL	09/24/2016	$29.09
	ATLANTIC BROADBAND	09/26/2016	$209.81
	Amazon.com	09/28/2016	$40.64
	PAYPAL JONWATKINS	09/29/2016	$119.83
	PP CLICKGOANDB	09/29/2016	$49.99
			$4,166.29
CHRISTOPHER KITCHENS	WTC TA INSTRUMENTS	09/26/2016	$235.00
			$235.00
CHRISTOPHER L RAY	AT&T DATA	09/12/2016	$30.00
			$30.00
CHRISTOPHER P WOOD	AMAZON.COM AMZN.COM/BILL	08/31/2016	$12.72
	AMAZON.COM AMZN.COM/BILL	08/31/2016	$8.47
	AGENT FEE 8900686431555	09/05/2016	$50.00
	AMERICAN AIR0017892086290	09/05/2016	$241.70
	VZWRLSS IVR VB	09/06/2016	$108.03
	NACUBO	09/06/2016	$350.00
	ATT CONS PHONE PMT	09/10/2016	$22.94
	FEDEX 440559057	09/13/2016	$8.25
	DIAMOND SPRINGS WATER	09/14/2016	$39.91
	SEIKO INSTRUMENTS USA	09/15/2016	$135.87
	FEDEX 440923256	09/17/2016	$14.46
	B&H PHOTO, 800-606-6969	09/16/2016	$18.39
	AMAZON MKTPLACE PMTS	09/17/2016	$53.79

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER P WOOD	AMAZON MKTPLACE PMTS	09/16/2016	$24.89
	SACS COC	09/15/2016	$525.00
	B&H PHOTO, 800-606-6969	09/27/2016	$236.73
	APLU	09/26/2016	$675.00
	DIAMOND SPRINGS WATER	09/29/2016	$15.89
			$2,542.04
CHRISTOPHER R MANN	HOTELS.COM132241327664	09/01/2016	$793.98
	HOTELS.COM132241332033	09/01/2016	$264.66
	ARC SERVICES/TRAINING	09/02/2016	$19.00
	ARC SERVICES/TRAINING	09/09/2016	$19.00
	ARC SERVICES/TRAINING	09/09/2016	$19.00
	ARC SERVICES/TRAINING	09/16/2016	$19.00
	Amazon.com	09/21/2016	$18.19
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$109.13
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$145.50
			$1,407.46
CHRISTOPHER S HUTCHINGS	CINTAS 216	09/01/2016	$137.31
	CVS/PHARMACY #04026	09/07/2016	$13.91
	CINTAS 216	09/15/2016	$137.31
	CINTAS 216	09/29/2016	$137.31
			$425.84
CINDY LEE	Dropbox 2ZPS8YQ4H1LV	09/01/2016	$99.00
	REV.COM	09/08/2016	$36.00
	DYNAMYND INC	09/08/2016	$1,425.00
	REV.COM	09/09/2016	$60.00
	AMERICAN MATHEMATI	09/13/2016	$144.00
	REV.COM	09/21/2016	$121.25
			$1,885.25
CODY K GREENE	W A BRAGG AND CO INC	08/29/2016	$11.16
	DOLLAR GENERAL # 11289	08/31/2016	$21.50
	THE HOME DEPOT #1117	09/06/2016	$28.02
	LULUS EXPRESS #4	09/12/2016	$15.00
	IN COLD CREEK NURSERIES	09/12/2016	$2,228.02
	CAROLINA FRESH FARMS 7	09/19/2016	$346.85
	ONETRAVEL.COM AIR	09/22/2016	$29.90
	MOONEYHANS AUTO LLC	09/20/2016	$494.51
	ONETRAVEL.COM AIR	09/22/2016	$499.00
	MR. ROOTER OF THE CSRA	09/26/2016	$213.90
	W A BRAGG AND CO INC	09/27/2016	$2,298.19
	GOLDMAN'S TRUE VALUE	09/29/2016	$128.85
			$6,314.90
CORA ALLARD	Amazon.com	08/31/2016	$70.05
	RICOH RMS-CLEMSON	09/01/2016	$36.30
	AMAZON MKTPLACE PMTS	09/02/2016	$73.35
	AMAZON.COM AMZN.COM/BILL	09/02/2016	$425.85

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Cardholder	Vendor Name	Purchase Date	Amount
CORA ALLARD	AMAZON.COM AMZN.COM/BILL	09/14/2016	$373.43
	MAILCHIMP	09/21/2016	$250.00
			$1,228.98
COURTNEY L BROWN	PAYPAL USELECTRONI	09/01/2016	$2,000.00
	IN THE PRINT HOUSE LLC	09/01/2016	$1,217.66
	IN THE PRINT HOUSE LLC	09/01/2016	$128.40
	IN THE PRINT HOUSE LLC	09/01/2016	$674.10
	LOWES #03071	09/07/2016	$80.03
	WALGREENS #11769	09/07/2016	$32.08
	TRI-COUNTY ACE	09/07/2016	$57.21
	LOWES #03071	09/07/2016	$79.72
	PENDLETON TIRE COMPANY	09/08/2016	$25.00
	NATIONAL EMBLEM INC	09/08/2016	$663.75
	SNIDER TIRE INC #343	09/08/2016	$1,885.27
	VALVOLINE INSTANT OIL CHA	09/09/2016	$58.76
	TRI-COUNTY ACE	09/13/2016	$31.16
	ANDERSON FORD PARTS/SERV	09/14/2016	$470.20
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$16.10
	CU-BOTANICAL GARDEN	09/15/2016	$10.00
	COMPRESSED AIR SUPPLIES A	09/13/2016	$835.00
	VALVOLINE INSTANT OIL CHA	09/14/2016	$62.21
	PENDLETON TIRE COMPANY	09/16/2016	$28.64
	TRI STAR	09/16/2016	$89.01
	LIFT SUPPORTS DEPOT.CO	09/16/2016	$43.20
	RED WING SHOE STORE	09/20/2016	$243.25
	LOWES #03071	09/21/2016	$111.67
	CAMPUS COPY SHOP	09/20/2016	$81.28
	AG-PRO-SENECA-	09/21/2016	$5.93
	NAFECO INTERNET	09/21/2016	$1,148.99
	LOWES #03071	09/22/2016	$28.78
	STROBES NMORE	09/23/2016	$71.18
	IN THE PRINT HOUSE LLC	09/23/2016	$1,083.00
	IN THE PRINT HOUSE LLC	09/23/2016	$706.20
			$11,967.78
CYNTHIA CAPELL	APL APPLE ONLINE STORE	09/07/2016	$581.94
	GOOGLE Devices	09/08/2016	$951.88
	MICROSOFT STORE	09/07/2016	$84.79
			$1,618.61
CYNTHIA D HADLOCK	USPS 45168006329807708	09/08/2016	$26.05
	AMAZON MKTPLACE PMTS	09/12/2016	$38.95
	PAYPAL ELLIOTTDAVI	09/14/2016	$125.00
	PAYPAL ELLIOTTDAVI	09/20/2016	$125.00
			$315.00
CYNTHIA J SMITH	DELTA AIR 0062357565538	09/15/2016	$1,019.70
	AMERICAN AIR0012392925318	09/21/2016	$363.70

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA J SMITH	UC4	09/22/2016	$1,100.00
	DELTA AIR 0067887672580	09/22/2016	$172.10
	UC4	09/23/2016	$2,250.00
	DELTA AIR 0067887672579	09/22/2016	$242.60
	PLN PRICELINE.COM AIR	09/27/2016	$30.00
	PLN PRICELINE.COM AIR	09/28/2016	$30.00
	UC4	09/28/2016	$2,800.00
			$8,008.10
CYNTHIA RAE GRAVELY	ACT Carolina Geologica	09/06/2016	$490.00
	THE HOME DEPOT #1130	09/12/2016	$104.94
	PIONEER METAL FINISHING	09/14/2016	$142.48
	MOBILE DRILL LLC	09/15/2016	$381.48
	LITTLEJOHN PORTABLE	09/16/2016	$81.68
	TRI-COUNTY ACE	09/19/2016	$44.60
	WAL-MART #3222	09/22/2016	$2.87
	ADVANCE AUTO PARTS #5360	09/22/2016	$6.40
	ANDERSON NAPA AUTO PARTS	09/22/2016	$6.94
	LOWES #03071	09/24/2016	$125.21
	AMERICAN AIR0012393547887	09/26/2016	$795.70
	Amazon.com	09/28/2016	$58.80
	LOWES #03071	09/29/2016	$43.75
	AMAZON MKTPLACE PMTS	09/30/2016	$89.00
			$2,373.85
CYNTHIA RAGUSA	OPTICAL SOC OF AMER IWEB	09/08/2016	$290.00
	OPTICAL SOC OF AMER IWEB	09/08/2016	$290.00
	OPTICAL SOC OF AMER IWEB	09/08/2016	$290.00
	UNITED 0162317388046	09/09/2016	$264.70
	THE OPTICAL SOCIETY-OSA	09/09/2016	$50.00
	OPTICAL SOC OF AMER IWEB	09/09/2016	$290.00
	THORLABS	09/12/2016	$2,320.73
	LATTICE ELECTRO OPTICS	09/16/2016	$2,498.00
	EXCITON INC	09/20/2016	$229.68
	DKC DIGI KEY CORP	09/21/2016	$158.31
			$6,681.42
CYNTHIA WELSH	FOOD LION #0398	09/29/2016	$30.39
			$30.39
D WOODWARD-DETRICH	MOO.COM	09/06/2016	$45.99
	VZWRLSS APOCC VISE	09/08/2016	$30.08
	AMAZON MKTPLACE PMTS	09/08/2016	$38.06
	LOWES #01635	09/09/2016	$58.91
			$173.04
DAN ANCO	ENTERPRISE RENT-A-CAR	09/01/2016	$86.61
	ENTERPRISE RENT-A-CAR	09/01/2016	$86.61
	ENTERPRISE RENT-A-CAR	09/01/2016	$86.61
	CUSTOMBOXESNOW.COM	09/07/2016	$226.67

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Cardholder	Vendor Name	Purchase Date	Amount
DAN ANCO	INTEGRATED DNA TECH	09/08/2016	$281.68
	ORANGEBURG CASH AND CA	09/12/2016	$61.14
	GUITAR CENTER #740	09/19/2016	$427.98
	CVS/PHARMACY #03599	09/21/2016	$2.79
			$1,260.09
DAN R ULMER	ADVANCE AUTO PARTS #5300	09/05/2016	$188.31
	BLANCHARD EQUIPMENT	09/28/2016	$160.57
			$348.88
DANIEL BRIAN AUSTIN	FELLERS INC	09/06/2016	$166.57
	ALL SQUARE DIGITAL SOLUTI	09/06/2016	$633.44
	PAYPAL ARTTOFRAMES	09/06/2016	$563.14
	ALL SQUARE DIGITAL SOLUTI	09/08/2016	$128.40
	ALL SQUARE DIGITAL SOLUTI	09/08/2016	$187.25
	MAC PAPERS	09/06/2016	$558.45
	TIGER TOWN GRAPHICS	09/09/2016	$802.50
	ALL SQUARE DIGITAL SOLUTI	09/02/2016	$204.06
	DBC BLICK ART MATERIAL	09/13/2016	$97.97
	ALL SQUARE DIGITAL SOLUTI	09/12/2016	$471.87
	ALL SQUARE DIGITAL SOLUTI	09/15/2016	$2,105.76
	CLOUD9 IDE, INC	09/16/2016	$1.00
	ALL SQUARE DIGITAL SOLUTI	09/15/2016	$384.60
	SIGNWORLD	09/20/2016	$396.17
	ALL SQUARE DIGITAL SOLUTI	09/20/2016	$802.50
	CLEMSON VARIETY & FRAMES	09/22/2016	$2.89
	YA YA E FAVORMART	09/22/2016	$23.99
	FELLERS INC	09/22/2016	$420.89
	ALL SQUARE DIGITAL SOLUTI	09/23/2016	$225.14
	RICOH RMS-CLEMSON	09/23/2016	$0.80
	FELLERS INC	09/26/2016	$58.42
	ALL SQUARE DIGITAL SOLUTI	09/26/2016	$354.17
	MAC PAPERS	09/27/2016	$513.26
	ALL SQUARE DIGITAL SOLUTI	09/29/2016	$645.21
			$9,748.45
DANIEL L GILLESPIE	BLUE RIDGE WELDING	09/02/2016	$58.30
	FASTENAL COMPANY01	09/06/2016	$33.95
	FASTENAL COMPANY01	09/07/2016	$11.19
	OCONEE WELDING SUPPLY INC	09/08/2016	$87.98
	TRI-COUNTY ACE	09/08/2016	$33.72
	OLD STONE TRACTOR COMPAN	09/07/2016	$25.68
	FASTENAL COMPANY01	09/09/2016	$37.46
	TRACTOR SUPPLY #1210	09/12/2016	$148.36
	LOWES #01635	09/12/2016	$99.69
	MECO OF AUGUSTA	09/15/2016	$13.43
	PENDLETON TIRE COMPANY	09/20/2016	$50.00
	TRI STAR	09/20/2016	$54.06

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L GILLESPIE	IN JIT INDUSTRIAL SOLUTI	09/21/2016	$117.70
	DICKSON TRACTOR, INC.	09/22/2016	$224.48
	WAL-MART #3222	09/26/2016	$23.26
	PENDLETON TIRE COMPANY	09/29/2016	$10.27
	FASTENAL COMPANY01	09/29/2016	$9.50
			$1,039.03
DANIEL M ANDERSON	SEARS.COM 9301	08/30/2016	$1,699.98
	TIGER TOWN GRAPHICS	08/30/2016	$1,316.10
	EX KELTY 3040032	08/31/2016	$138.90
	TBE POOLDAWG	09/01/2016	$402.10
	PARTS EXPRESS	09/01/2016	$46.39
	OZONE BILLIARDS	09/03/2016	$1,319.96
	JUKADO INTERNATIONAL	09/02/2016	$197.60
	NEW YORK TIMES DIGITAL	09/05/2016	$10.00
	NORTHWEST RIVER SUPPLIES	09/06/2016	$81.94
	NORTHWEST RIVER SUPPLIES	09/06/2016	$1,350.10
	CLEMSON CLEANERS	09/08/2016	$654.30
	POWER SYSTEMS	09/07/2016	$86.19
	Spotify USA	09/10/2016	$10.69
	CRUTCHFIELD.COM	09/10/2016	$55.98
	PAYPAL IMMERSIONRE	09/09/2016	$485.09
	PARTS EXPRESS	09/09/2016	$55.60
	UMPQUA FEATHER MERCHANTS	09/12/2016	$2,213.31
	FLICKR	09/13/2016	$24.95
	FLICKR	09/13/2016	$24.95
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$55.63
	CORTLAND LINE CO I	09/15/2016	$809.29
	NICKVARNER	09/16/2016	$356.61
	SURVEYMONKEY.COM	09/20/2016	$204.00
	LOWES #03071	09/21/2016	$361.66
	FEDEX 804472054085	09/21/2016	$7.53
	WAL-MART #3222	09/22/2016	$25.20
	CRUTCHFIELD.COM	09/24/2016	$450.49
	STRIKEFORCE BOWLING, LLC	09/28/2016	$4,834.68
			$17,279.22
DANIEL N. HARDING	LOWES #03071	09/11/2016	$90.47
	NEFF RENTAL 045	09/14/2016	$579.01
			$669.48
DANIEL R HITCHCOCK	SC WATER RESOURCES CTR	09/07/2016	$195.00
	STAPLES 00108266	09/11/2016	$1,465.16
	STAPLES 00108266	09/13/2016	$13.01
	DLX APLUS DLX FOR BUS	09/25/2016	$8.95
	TTC - CONF SERVICES	09/29/2016	$1,417.81
			$3,099.93
DANIEL R. METZ	PAYPAL CATALOGCOMP	08/31/2016	$214.68

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	NORTHERN TOOL EQUIPMNT	08/31/2016	$153.69
	AMAZON MKTPLACE PMTS	09/07/2016	$30.38
	APPLIED IND TECH 2220	09/26/2016	$163.87
	GILSON COMPANY INC	09/27/2016	$1,241.08
	EMPHASIS ON EXCELLENCE	09/28/2016	$895.00
			$2,698.70
DANIEL WHITEHEAD	DRI ENDNOTE	09/23/2016	$99.95
			$99.95
DANNY H ROBERTS	CLEMSON CENTRAL SELF STOR	09/01/2016	$55.00
	CLEMSON CENTRAL SELF STOR	09/01/2016	$60.00
	SQ GOSQ.COM PERRY FARROW	09/05/2016	$280.00
	THE UPS STORE 3497	09/06/2016	$20.95
	LOWES #03071	09/14/2016	$12.65
	PARTY CITY #294	09/18/2016	$191.79
	LOWES #03071	09/19/2016	$308.58
	SASSYS	09/23/2016	$363.80
	WAL-MART #3222	09/25/2016	$19.11
	THE UPS STORE 3497	09/27/2016	$38.22
			$1,350.10
DANNY M HOWARD	TRI STAR	09/26/2016	$105.99
			$105.99
DANNY POOLE	ATI HOLDINGS LLC	08/30/2016	$286.80
	CJW MEDICAL CENTER	08/31/2016	$250.00
	AMERICAN SPECIALTY RX	09/01/2016	$10.00
	MOREHEAD PHYSICAL THERAPY	09/07/2016	$375.42
	LOWES #03071	09/07/2016	$40.90
	AMAZON MKTPLACE PMTS	09/07/2016	$15.57
	CITY OF NEW ORLEANS	09/09/2016	$279.15
	ULINE SHIP SUPPLIES	09/13/2016	$213.55
	AMAZON MKTPLACE PMTS	09/13/2016	$29.42
	STRUCTURE AND FUNCTION	09/21/2016	$1,295.00
	ATI HOLDINGS LLC	09/28/2016	$55.62
			$2,851.43
DARLAS C MOORE	SOUTH CAROLINA COTTON MUS	08/31/2016	$75.00
	DOLLAR TREE	09/01/2016	$41.77
	WM SUPERCENTER #511	09/01/2016	$29.66
	CTS FRONTIER PHONE PAY	09/13/2016	$172.41
	KONICA MINOLTA BUSINESS	09/16/2016	$129.77
	USPS 45064000129800026	09/27/2016	$47.00
			$495.61
DARLENE EVANS	PUBLIX SUPERMARKETS #1379	09/01/2016	$19.08
	COWART AWARDS	09/07/2016	$424.00
	SAMS CLUB #6463	09/08/2016	$70.17
	WM SUPERCENTER #3222	09/08/2016	$46.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE EVANS	CAMPUS COPY SHOP	09/09/2016	$20.54
	CAMPUS COPY SHOP	09/09/2016	$128.25
	PUBLIX SUPERMARKETS #1379	09/09/2016	$58.80
	PAYPAL LARRYBRANCH	09/10/2016	$250.00
	IONGREENVILLE	09/09/2016	$50.00
	RMS - CLEMSON PRINT CENT	09/22/2016	$64.20
	STAPLES 00118976	09/22/2016	$88.83
	PUBLIX SUPERMARKETS #1379	09/23/2016	$22.14
	PAYPAL JBRIANGLENN	09/23/2016	$325.00
	STAPLES 00118976	09/22/2016	$26.74
	TAMU UNIVERSITY PRESS	09/28/2016	$279.37
	WM SUPERCENTER #3222	09/28/2016	$91.48
	SAMS CLUB #6463	09/29/2016	$81.46
			$2,046.84
DAVID B WHITE	STAPLES 00111807	09/13/2016	$84.79
	USPS 45168006329807708	09/23/2016	$6.23
			$91.02
DAVID BRUCE	AICHE.ORG WEBSITE	09/06/2016	$52.00
	AICHE.ORG WEBSITE	09/20/2016	$699.00
			$751.00
DAVID E. CROSBY	AMAZON MKTPLACE PMTS	09/02/2016	$5.68
	CRUCIAL.COM	09/09/2016	$40.65
	Amazon.com	09/22/2016	$61.35
			$107.68
DAVID EITLE	CLEMSON COMPUTER ST	08/31/2016	$1,155.60
	INGRAM PUBLISHER SERVICE	09/01/2016	$93.81
	PAYPAL PLANNERSNET	09/06/2016	$50.00
	AMAZON MKTPLACE PMTS	09/10/2016	$59.95
	EB OPPORTUNITY SC 201	09/09/2016	$100.00
	AMAZON MKTPLACE PMTS	09/11/2016	$13.99
	NYT TIMES E-BILLING	09/13/2016	$223.60
	INGRAM PUBLISHER SERVICE	09/19/2016	$33.05
			$1,730.00
DAVID FELICIANO	CELLSIGNAL.COM	08/31/2016	$1,066.00
	BIO RAD LABORATORIES	09/04/2016	$640.75
	LIFETECH 33639340	09/08/2016	$304.95
	ADDGENE INC	09/08/2016	$85.00
	SYSTEM BIOSCIENCES LLC	09/08/2016	$357.00
	UNITED 0162317231286	09/08/2016	$461.70
	BIO RAD LABORATORIES	09/10/2016	$201.20
	HP HP HOME STORE	09/27/2016	$1,613.04
	KIVUTO SOLUTIONS LLC	09/29/2016	$138.94
	GENEWIZ, INC.	09/29/2016	$950.00
			$5,818.58

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID FROCK	RMS - CLEMSON PRINT CENT	09/22/2016	$40.66
			$40.66
DAVID H FREE	NPI/RAM MOUNTS	09/27/2016	$156.18
	ULINE SHIP SUPPLIES	09/29/2016	$90.90
			$247.08
DAVID HARTMANN	AMAZON MKTPLACE PMTS	08/31/2016	$41.19
	TCG	08/31/2016	$195.00
	WWW.DANIELS-ORCHESTRAL	08/31/2016	$65.00
	AMAZON MKTPLACE PMTS	09/01/2016	$34.99
	GENELEC, INC	09/01/2016	$401.25
	THE PEACE CENTER	09/01/2016	$59.50
	THE PEACE CENTER	09/01/2016	$595.00
	THE PEACE CENTER	09/01/2016	$1,487.50
	AIFS CISI	09/03/2016	$189.00
	WWW.ABLETON.COM	09/08/2016	$1,671.30
	STAPLES 00118976	09/07/2016	$27.71
	IUL RODGERS&HAMMERSTEI	09/09/2016	$16.00
	FILEMAKER,INC.	09/10/2016	$70.00
	AMAZON MKTPLACE PMTS	09/13/2016	$22.50
	AMAZON MKTPLACE PMTS	09/14/2016	$24.60
	AMAZON MKTPLACE PMTS	09/15/2016	$30.40
	AMAZON MKTPLACE PMTS	09/15/2016	$15.98
	FEDEX 440874678	09/17/2016	$9.14
	THE KENNEDY CTR	09/23/2016	$675.00
	Audio Engineering Society	09/23/2016	$125.00
	AMAZON MKTPLACE PMTS	09/27/2016	$5.99
	AMAZON.COM AMZN.COM/BILL	09/27/2016	$45.42
	NCCU COMPTROLLERS O	09/29/2016	$250.00
			$6,057.47
DAVID MANN	TRI-COUNTY ACE	08/31/2016	$35.48
	THE HOME DEPOT #1119	09/07/2016	$35.71
	LOWES #01983	09/21/2016	$33.09
	FEDEX 91190202	09/29/2016	$912.45
	RELECTRIC SUPPLY COMPANY	09/28/2016	$1,643.00
			$2,659.73
DAVID MOLINE	LOWES #03071	09/05/2016	$15.84
	CLEMSON-UNIV-BOOKS #4900	09/12/2016	$963.00
	PAYPAL GLOBALINDUS	09/14/2016	$28.85
	LOWES #01635	09/15/2016	$59.32
	THE UPS STORE 3497	09/26/2016	$286.70
	LOWES #03071	09/26/2016	$12.50
			$1,366.21
DAVID PRICE	Amazon.com	08/31/2016	$251.44
	AMAZON MKTPLACE PMTS	09/03/2016	$14.72
	AMAZON MKTPLACE PMTS	09/13/2016	$240.58

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID PRICE	AMAZON MKTPLACE PMTS	09/13/2016	$53.49
	AMAZON MKTPLACE PMTS	09/14/2016	$279.71
	AMAZON MKTPLACE PMTS	09/24/2016	$23.88
	CRUCIAL.COM	09/30/2016	$53.49
			$917.31
DAVID R OUELLETTE	CLEMSON AUTO PARTS INC	09/13/2016	$180.02
	PENDLETON TIRE COMPANY	09/20/2016	$30.14
	PUBLIX #563	09/25/2016	$63.31
	AMAZON MKTPLACE PMTS	09/29/2016	$28.40
	COASTAL AGRO BUSINESS 1	09/29/2016	$1,485.00
			$1,786.87
DAVID ROBERT LEE	FACEBK KKYDL9JDB2	08/31/2016	$42.44
	DRI PRINTING SERVICES	09/12/2016	$404.17
	EAST PARK PRINTING	09/15/2016	$255.73
	BINDINGSTUFF	09/15/2016	$80.24
	EAST PARK PRINTING	09/15/2016	$958.72
	EAST PARK PRINTING	09/19/2016	$144.45
	GEORGE PATTON ASSOCIAT	09/22/2016	$220.62
	STICKER GENIUS	09/21/2016	$54.93
	OFFICE DEPOT #379	09/22/2016	$42.78
	BC.BASECAMP 2619457	09/25/2016	$20.00
	4IMPRINT	09/29/2016	$398.33
	GOTPRINT.COM	09/30/2016	$853.44
			$3,475.85
DAVID S JACHOWSKI	USPS KIOSK 2909909550	09/01/2016	$14.10
	TARGET 00012377	09/01/2016	$45.83
	STAPLES 00114041	09/01/2016	$44.37
	THE HOME DEPOT #3104	09/01/2016	$7.55
	WAL-MART #2923	09/06/2016	$52.18
	MARKLES INC	09/08/2016	$76.96
	HARDWARE HANK	09/08/2016	$39.97
	MARKLES INC	09/08/2016	$31.98
	TODDS TECHNOLOGY STORE IN	09/07/2016	$99.99
	TODDS TECHNOLOGY STORE IN	09/08/2016	$96.92
	NORTH 40OUTFITTERS HAVRE	09/09/2016	$316.97
	ALLPREDATORCALLS.COM	09/10/2016	$668.40
	AMAZON MKTPLACE PMTS	09/09/2016	$180.99
	AMAZON MKTPLACE PMTS	09/09/2016	$664.71
	WM SUPERCENTER #4247	09/09/2016	$73.79
	AMAZON MKTPLACE PMTS	09/09/2016	$95.62
	AMAZON MKTPLACE PMTS	09/09/2016	$89.95
	VISTAPR VistaPrint.com	09/12/2016	$20.48
	Amazon.com	09/13/2016	$288.99
	GRAPHICSLAND INC	09/13/2016	$93.95
	AMAZON MKTPLACE PMTS	09/16/2016	$44.03

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S JACHOWSKI	CENTRAL AVEN	09/19/2016	$124.35
	CENTRAL AVEN	09/19/2016	$1,028.00
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$17.74
	Amazon.com	09/21/2016	$40.61
	AMAZON MKTPLACE PMTS	09/22/2016	$154.88
	GUS SPOT MESSENGER	09/22/2016	$319.97
	Amazon.com	09/28/2016	$21.51
	INGRAM PUBLISHER SERVICE	09/26/2016	$228.69
	MARKLES INC	09/29/2016	$45.97
	AMAZON MKTPLACE PMTS	09/29/2016	$132.40
			$5,161.85
DAVID TONKYN	WIX.COM 123342776	09/22/2016	$111.00
	DELTA AIR 0062357316622	09/23/2016	$772.20
	SP IBUTTONLINK	09/23/2016	$2,349.79
			$3,232.99
DAVID W DRYDEN	WWW.ISTOCK.COM	09/01/2016	$12.00
	TREEHOUSE	09/01/2016	$250.00
	AMAZON MKTPLACE PMTS	09/13/2016	$24.95
	UCDA	09/16/2016	$2,280.00
	RMS - CLEMSON PRINT CENT	09/22/2016	$359.52
	EZ PUBLISHING STREAMSEND	09/22/2016	$143.91
	WeTransfer	09/29/2016	$12.00
	WWW.ISTOCK.COM	09/29/2016	$220.00
			$3,302.38
DEANNA BURNS	LOWES #03071	08/31/2016	$35.07
	VZWRLSS APOCC VISB	09/04/2016	$100.16
	NORTHWESTERN SUPPLY INC	09/12/2016	$91.00
	NORTHWESTERN SUPPLY INC	09/14/2016	$14.73
	DIAMOND SPRINGS WATER	09/15/2016	$15.89
	LOWES #03071	09/27/2016	$16.03
			$272.88
DEBBIE CROWE	PP SOUTHERNSTA	09/07/2016	$1,196.46
	TRI-COUNTY ACE	09/07/2016	$10.36
	WAL-MART #3222	09/12/2016	$21.24
	CARTEE, INC.	09/16/2016	$65.00
	CARTEE, INC.	09/16/2016	$65.00
	TRI-COUNTY ACE	09/16/2016	$5.18
	TUCKER MATERIALS INC	09/19/2016	$264.06
	ANDERSON NAPA AUTO PARTS	09/19/2016	$17.10
	IEHA	09/20/2016	$1,202.00
	LOWES #03071	09/20/2016	$89.39
	VALVOLINE INSTANT OIL CHA	09/20/2016	$53.48
	LOWES #03071	09/21/2016	$537.50
	FOOTHILLS MOTORSPORTS	09/22/2016	$346.60
	STEVE'S TIRE & SERVICE C	09/23/2016	$498.45

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CROWE	TUCKER MATERIALS INC	09/26/2016	$1,274.65
	LOWES #03071	09/26/2016	$43.08
	WM SUPERCENTER #3222	09/27/2016	$424.79
	LOWES #03071	09/27/2016	$70.89
	IN A3 COMMUNICATIONS INC	09/28/2016	$565.12
	TRI-COUNTY ACE	09/29/2016	$39.43
	TUCKER MATERIALS INC	09/29/2016	$37.64
	ANDERSON FORD PARTS/SERV	09/29/2016	$16.21
			$6,843.63
DEBORAH HUTCHEON	Orbitz	09/15/2016	$10.00
	DELTA AIR 0067901756907	09/15/2016	$137.10
	AMERICAN AIR0017901735709	09/15/2016	$141.60
			$288.70
DEBORAH K KOON	TVMDL	09/02/2016	$140.00
	VZWRLSS APOCC VISB	09/05/2016	$304.08
	Urolithiasis Lab Inc	09/06/2016	$30.00
	USDA APHIS ACT HLDR	09/06/2016	$286.00
	HARGRAY	09/06/2016	$53.07
	TVMDL	09/07/2016	$64.00
	CHARLES LOUISDAVISDVM	09/07/2016	$150.00
	AMERICAN AIR0010636934950	09/06/2016	$800.00
	Palmetto of Richland Coun	09/06/2016	$220.32
	US ANIMAL HEALTH ASSOC	09/06/2016	$250.00
	MERRITT VETERINARY SUPPLI	09/08/2016	$7.48
	US ANIMAL HEALTH ASSOC	09/08/2016	$500.00
	NATIONAL BAND & TAG	09/09/2016	$393.00
	VZWRLSS APOCC VISB	09/12/2016	$673.02
	USDA, APHIS, NVSL	09/13/2016	$204.00
	ULINE SHIP SUPPLIES	09/17/2016	$94.60
	PREMIUM VIALS	09/16/2016	$30.96
	ZOETIS INC	09/16/2016	$202.79
	ULINE SHIP SUPPLIES	09/20/2016	$228.46
	S. C. ASSOCIATION OF V	09/19/2016	$150.00
	AT&T BILL PAYMENT	09/21/2016	$50.29
	WSC Windstream Pmt&Fee	09/26/2016	$52.88
	TRAVELOCITY.COM	09/27/2016	$4.00
	DCPAH	09/27/2016	$150.00
	MAR COR PURIFICATION INC.	09/27/2016	$118.80
	SQ NORTHEAST BACKF	09/28/2016	$550.00
			$5,707.75
DEBORAH M SWITZER	AMAZON MKTPLACE PMTS	08/31/2016	$19.33
	NCTE - MOTO	08/31/2016	$335.00
	NCTE - MOTO	08/31/2016	$225.00
	AMAZON MKTPLACE PMTS	09/03/2016	$195.18
	AMERICAN AIR0012390570604	09/05/2016	$369.70

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M SWITZER	AMERICAN AIR0012390571198	09/05/2016	$369.70
	AMAZON SERVICES-KINDLE 86	09/06/2016	$9.99
	ASU CONFERENCES CONT EDU	09/06/2016	$225.00
	AMAZON.COM AMZN.COM/BILL	09/07/2016	$97.59
	AMAZON MKTPLACE PMTS	09/07/2016	$87.34
	Amazon.com	09/11/2016	$61.97
	WIX.COM 123555598	09/28/2016	$111.00
			$2,106.80
DEBRA FRANKS	AACTE	09/01/2016	$300.00
	DELTA AIR 0062356189988	09/07/2016	$229.70
	DELTA AIR 0062356320707	09/09/2016	$491.45
	AMERICAN AIR0012391155585	09/09/2016	$601.70
	AMERICAN AIR0010637075138	09/09/2016	$41.47
	BLACK BOX CORPORATION	09/13/2016	$51.31
	DELTA AIR 0062356225674	09/13/2016	$334.70
	RMS - CLEMSON PRINT CENT	09/22/2016	$53.50
	WWW.ISTOCK.COM	09/22/2016	$45.00
	BLACK BOX CORPORATION	09/28/2016	$21.00
			$2,169.83
DEBRA M GALLOWAY	FACEBK WHLZAAWPJ2	08/31/2016	$12.45
	SPROUT SOCIAL	08/31/2016	$212.40
	FACEBK WKHB8AEXV2	08/31/2016	$26.53
	FACEBK VKHB8AEXV2	08/31/2016	$146.33
	FACEBK VHLZAAWPJ2	08/31/2016	$654.33
	REV.COM	09/01/2016	$92.00
	WAL-MART #3222	09/02/2016	$11.28
	AMAZON MKTPLACE PMTS	09/06/2016	$239.00
	AMAZON MKTPLACE PMTS	09/07/2016	$24.99
	AMAZON MKTPLACE PMTS	09/07/2016	$13.24
	AMERICAN AIR0010636956814	09/07/2016	$22.61
	AMERICAN AIR0012390848392	09/07/2016	$314.70
	FORMS AND SUPPLY - AOPD	09/08/2016	$787.52
	TRI-COUNTY ACE	09/09/2016	$35.27
	HOBBY LOBBY #395	09/12/2016	$19.25
	AMAZON MKTPLACE PMTS	09/14/2016	$159.98
	REV.COM	09/13/2016	$6.00
	IN PRODUCTION ASSOCIATES	09/14/2016	$517.50
	WAL-MART #3222	09/14/2016	$6.40
	WM SUPERCENTER #3222	09/14/2016	$8.53
	REV.COM	09/15/2016	$25.00
	REV.COM	09/15/2016	$25.00
	THE TIGER SPORTS SHOP - D	09/16/2016	$13.86
	RICOH RMS-CLEMSON	09/19/2016	$9.14
	THE UPS STORE 3497	09/19/2016	$207.58
	FACEBK 759LNAWQJ2	09/20/2016	$720.40
	FACEBK 859LNAWQJ2	09/20/2016	$29.62

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	TING-INV#3718639	09/20/2016	$30.75
	REV.COM	09/23/2016	$2.00
	REV.COM	09/27/2016	$33.75
	WP ENGINE	09/27/2016	$600.00
	REV.COM	09/28/2016	$2.00
	AMAZON MKTPLACE PMTS	09/28/2016	$29.47
	SNAPCHAT INCGEOFILTER	09/29/2016	$17.48
	AMAZON MKTPLACE PMTS	09/29/2016	$19.99
	SNAPCHAT INCGEOFILTER	09/29/2016	$72.05
	SNAPCHAT INCGEOFILTER	09/29/2016	$29.43
			$5,177.83
DEBRA SPARACINO	PAYPAL SACRAO	09/19/2016	$200.00
	PAYPAL SACRAO	09/19/2016	$200.00
	PAYPAL SACRAO 2017	09/26/2016	$195.00
			$595.00
DELLA BAKER	CU PSA SHOPPING MALL	09/02/2016	$125.00
			$125.00
DENA SMITH	DELTA AIR 0062355270711	08/30/2016	$166.20
	DELTA AIR 0062355656947	08/30/2016	$218.70
	DELTA AIR 0062356020182	09/06/2016	$322.70
	COX MATTHEWS ASSOCIATES	09/14/2016	$26.00
	DELTA AIR 0062356514780	09/14/2016	$218.70
	AMERICAN AIR0012392166739	09/16/2016	$420.70
	AMAZON MKTPLACE PMTS	09/17/2016	$14.99
	MAILCHIMP	09/28/2016	$75.00
			$1,462.99
DENNIS CECCARELLI	PENDLETON TIRE COMPANY	09/02/2016	$287.28
	TRI-COUNTY ACE	09/08/2016	$15.23
	GRIFF'S FARM AND H	09/12/2016	$20.11
	AG-PRO	09/12/2016	$67.47
	LOWES #03071	09/21/2016	$35.45
	PENDLETON TIRE COMPANY	09/21/2016	$125.74
	GRIFF'S FARM AND H	09/21/2016	$1.61
	LOWES #03071	09/28/2016	$74.86
	PENDLETON TIRE COMPANY	09/29/2016	$149.00
			$776.75
DEON S LEGETTE	EB SC PRESCRIBED FIRE	08/31/2016	$65.00
	EB SOUTH CAROLINA AQU	09/02/2016	$132.47
	SPIRIT COMMUNICATIONS	09/14/2016	$1.45
	ATT CONS PHONE PMT	09/14/2016	$147.25
	CU PSA SHOPPING MALL	09/14/2016	$105.00
	CU PSA SHOPPING MALL	09/21/2016	$63.00
			$514.17
DERRICK PHINNEY	CU PSA SHOPPING MALL	08/31/2016	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
DERRICK PHINNEY	EB 2016 FALL SOUTH CA	09/08/2016	$70.00
	AUTOZONE #4878	09/13/2016	$28.86
	STAPLES 00103911	09/14/2016	$194.38
	AMAZON MKTPLACE PMTS	09/16/2016	$26.96
	Amazon.com	09/17/2016	$59.40
	AMAZON MKTPLACE PMTS	09/18/2016	$68.55
			$463.15
DEXTER C HAWKINS	CRUCIAL.COM	09/02/2016	$55.84
	AMAZON.COM AMZN.COM/BILL	09/01/2016	$6.94
	CRUCIAL.COM	09/02/2016	$3.91
	CRUCIAL.COM	09/08/2016	$5.35
	CRUCIAL.COM	09/08/2016	$76.43
	Amazon.com	09/08/2016	$169.05
	AMAZON MKTPLACE PMTS	09/08/2016	$94.95
	AMAZON MKTPLACE PMTS	09/08/2016	$22.75
	AMAZON MKTPLACE PMTS	09/11/2016	$8.79
	Amazon.com	09/17/2016	$6.20
	LENOVO GROUP	09/20/2016	$928.33
	AMAZON MKTPLACE PMTS	09/22/2016	$12.86
			$1,391.40
DIANA J CANADAY	WM SUPERCENTER #586	09/06/2016	$38.81
			$38.81
DIANA STAMEY	ANSYS, INC	09/28/2016	$300.00
			$300.00
DIDEM WEEKS	THE UPS STORE 3497	09/06/2016	$13.94
	B&H PHOTO, 800-606-6969	09/14/2016	$22.94
	CAN CANONUSA FSCCVI	09/19/2016	$312.53
	HOUSE INTERNET SERVI	09/20/2016	$293.52
	Amazon.com	09/21/2016	$599.18
	BLS PIXELMACHINE SRL	09/21/2016	$625.00
	Amazon.com	09/25/2016	$25.40
	Amazon.com	09/24/2016	$30.92
	Amazon.com	09/24/2016	$170.30
	UVlayout	09/24/2016	$1,000.00
	Amazon.com	09/26/2016	$399.09
			$3,492.82
DILRUKSHI THAVARAJAH	PAYPAL GILLWEBCAM	09/01/2016	$302.05
	AMERICAN CHEMICAL SOCI	09/21/2016	$172.00
			$474.05
DIONNE CARPENTER HOLT	HOBBY LOBBY #332	09/07/2016	$28.78
	WM SUPERCENTER #3222	09/08/2016	$13.60
	LOWES #03050	09/14/2016	$22.96
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$63.48
	AMAZON MKTPLACE PMTS	09/29/2016	$22.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$151.68
DIXIE DAMREL	LOWES #01983	09/03/2016	$274.54
			$274.54
DOCK HOUSTON	OCONEE WELDING SUPPLY INC	09/02/2016	$98.58
	LOWES #01635	09/20/2016	$189.74
	BLUE RIDGE WELDING	09/21/2016	$322.24
	COLONY TOOL INC	09/23/2016	$82.04
	TRI-COUNTY ACE	09/29/2016	$31.12
			$723.72
DONALD HAGAN	EB IN PLAIN SIGHT THE	09/09/2016	$225.00
	HAMPTON INN SUITES BLUFF	09/15/2016	$114.40
	HAMPTON INN SUITES BLUFF	09/15/2016	$114.40
	LOWES #03071	09/28/2016	$70.41
			$524.21
DONALD HOUSE	SOUTHWES 5260697124291	09/02/2016	$15.00
	SOUTHWES 5262443417200	09/02/2016	$127.48
	IEEE CB CONFERENCE	09/03/2016	$760.00
	DELTA AIR 0067900453980	09/02/2016	$131.60
			$1,034.08
DONNA STRICKLAND	AMAZON.COM AMZN.COM/BILL	09/01/2016	$85.58
	NETWORK OF ACADEMIC CORPO	09/02/2016	$100.00
	UPS 000000EY3897366	09/05/2016	$49.29
	UPS 000000EY3897376	09/12/2016	$60.19
	UPS 000000EY3897386	09/19/2016	$8.48
	RMS - CLEMSON PRINT CENT	09/21/2016	$26.75
	AUTOMOTIVE NEWS EVENTS	09/21/2016	$1,275.00
	UPS 000000EY3897396	09/26/2016	$23.53
	FOUNDATION CENTER-FDOL	09/26/2016	$1,895.00
			$3,523.82
DONNA WEINBRENNER	VWR INTERNATIONAL INC	09/01/2016	$40.54
	VWR INTERNATIONAL INC	09/01/2016	$369.49
	VWR INTERNATIONAL INC	09/02/2016	$134.52
	WAL-MART #3222	09/01/2016	$69.85
	BI-LO GROCERY #5566	09/05/2016	$54.75
	VWR INTERNATIONAL INC	09/06/2016	$240.80
	VWR INTERNATIONAL INC	09/07/2016	$208.65
	CAROLINA BIOLOGIC SUPPLY	09/06/2016	$1,139.92
	CAROLINA BIOLOGIC SUPPLY	09/07/2016	$91.49
	VWR INTERNATIONAL INC	09/08/2016	$115.39
	VWR INTERNATIONAL INC	09/08/2016	$26.15
	VWR INTERNATIONAL INC	09/08/2016	$55.38
	TFS FISHER SCI ATL	09/08/2016	$151.69
	CAROLINA BIOLOGIC SUPPLY	09/12/2016	$103.13
	BIO RAD LABORATORIES	09/13/2016	$274.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA WEINBRENNER	BI-LO GROCERY #5566	09/13/2016	$13.30
	BIO RAD LABORATORIES	09/14/2016	$856.00
	VWR INTERNATIONAL INC	09/15/2016	$390.66
	CAROLINA BIOLOGIC SUPPLY	09/14/2016	$54.62
	VWR INTERNATIONAL INC	09/16/2016	$644.68
	SIGMA ALDRICH US	09/22/2016	$863.83
	CAROLINA BIOLOGIC SUPPLY	09/22/2016	$37.05
	BIO RAD LABORATORIES	09/24/2016	$227.00
	BIO RAD LABORATORIES	09/29/2016	$529.20
			$6,693.08
DR. JOHN PARRISH	JERRY CAIN AUTO	09/16/2016	$692.72
	NOR NORTHERN TOOL	09/23/2016	$123.19
	SENECA ANIMAL HOSPITAL	09/27/2016	$958.25
			$1,774.16
DUSTIN T GRAVLEY	CERMARK SALES INC	08/31/2016	$257.95
	MCMASTER-CARR	08/30/2016	$43.10
	MCMASTER-CARR	09/15/2016	$23.52
	MCMASTER-CARR	09/19/2016	$91.40
	TRI-COUNTY ACE	09/23/2016	$18.04
	MCMASTER-CARR	09/23/2016	$16.86
			$450.87
DYLAN ROBERT DITTRICH-REED	WPMU DEV MONTHLY PLAN	09/16/2016	$49.00
			$49.00
EDIVANIA ARENA	QUENCH USA INC	09/01/2016	$271.26
	QUENCH USA INC	09/01/2016	$208.32
	UTRECHT ART 8004471892	09/07/2016	$253.19
	AMAZON MKTPLACE PMTS	09/07/2016	$11.06
	AMAZON MKTPLACE PMTS	09/07/2016	$12.81
	SPIRIT COMMUNICATIONS	09/08/2016	$475.38
	SPIRIT COMMUNICATIONS	09/08/2016	$391.07
	TOOLBARNCOM	09/08/2016	$470.05
	FEDEX 440079808	09/08/2016	$4.23
	AMAZON MKTPLACE PMTS	09/09/2016	$228.05
	FEDEX 440241507	09/10/2016	$15.13
	ANCHOR RUBBER STAMP PRIN	09/09/2016	$72.04
	Amazon.com	09/12/2016	$173.37
	FASTENAL COMPANY01	09/13/2016	$46.37
	AMAZON MKTPLACE PMTS	09/13/2016	$6.48
	JETBLUE 2792159801347	09/15/2016	$416.20
	BestBuyCom789894003568	09/16/2016	$4,448.47
	FEDEX 440940010	09/17/2016	$22.00
	AMAZON MKTPLACE PMTS	09/20/2016	$468.49
	TCP GLOBAL	09/21/2016	$317.75
	AMERICAN AIR0012393583922	09/26/2016	$308.20
			$8,619.92

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Cardholder	Vendor Name	Purchase Date	Amount
ELENA MIKHAILOVA	WAL-MART #3222	09/05/2016	$18.00
	ASA-SSSA-CSSA	09/20/2016	$250.00
	ASA-SSSA-CSSA	09/20/2016	$40.00
			$308.00
ELHAM MAKRAM	STAPLES 00108779	08/30/2016	$51.32
	AT&T BILL PAYMENT	09/14/2016	$39.08
	PUBLIX SUPERMARKETS #1379	09/28/2016	$12.09
	JUDGE KELLER'S STORE	09/28/2016	$465.45
			$567.94
ELIZABETH COOPER	BED BATH & BEYOND #349	09/03/2016	$39.20
	STAPLES 00118018	09/04/2016	$34.62
	INTEGRATED DNA TECH	09/15/2016	$1,489.48
	SUPPLIESOUTLET.COM	09/22/2016	$82.98
			$1,646.28
ELIZABETH HALPIN	SAMSCLUB #6463	09/12/2016	$54.29
			$54.29
ELIZABETH M BELL	UPS 000000X3Y808356	09/06/2016	$10.91
	UPS 000000X3Y808366	09/08/2016	$25.55
	VZWRLSS PRPAY AUTOPAY	09/12/2016	$40.00
	VZWRLSS PRPAY AUTOPAY	09/13/2016	$30.00
	UPS 000000X3Y808376	09/13/2016	$17.43
	GAN 1120GRNVILLENEWCIR	09/14/2016	$9.95
	VZWRLSS IVR VB	09/14/2016	$76.02
	SPIRIT COMMUNICATIONS	09/22/2016	$164.76
	SPIRIT COMMUNICATIONS	09/22/2016	$24.64
	UPS 000000X3Y808386	09/23/2016	$83.00
			$482.26
ELIZABETH M HART	ANDERSON INDEPENDENT	09/24/2016	$4.99
			$4.99
ELIZABETH S. JOHNSTON	SPIRIT COMM EBILLING	08/31/2016	$2.33
	BI-LO GROCERY #5195	09/08/2016	$42.23
	HAR HARVARD BUSNSS SCH	09/08/2016	$102.00
	PANERA BREAD #01161	09/09/2016	$115.01
	ENGENIUS	09/09/2016	$105.00
	EXPERIENCE CLEMSON	09/12/2016	$114.48
	SOUTHWES 5262446489857	09/13/2016	$550.46
	PUBLIX #1148	09/14/2016	$9.98
	BI-LO GROCERY #5195	09/15/2016	$64.77
	MAILCHIMP	09/16/2016	$75.00
	MOO.COM	09/22/2016	$142.49
	ZOE'S KITCHEN GRE	09/23/2016	$270.17
	STAPLES 00118018	09/23/2016	$1.47
	WAL-MART #5487	09/27/2016	$33.86
	CITY OF GREENVILLE PARKI	09/27/2016	$720.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	FEDEX 784186259199	09/27/2016	$77.42
	IN BEDROCK SERVICE GROUP	09/27/2016	$1,452.50
	WM SUPERCENTER #5487	09/27/2016	$95.66
	UNIVERSITY SHOPPE	09/28/2016	$185.49
	STAPLES 00118018	09/27/2016	$207.46
	PUBLIX #1148	09/29/2016	$52.41
	BATCHBLUE SOFTWARE	09/28/2016	$39.00
	PUBLIX #1148	09/29/2016	$8.45
			$4,467.64
ELLEN E SHARPE	PUBLIX SUPERMARKETS #1379	09/02/2016	$66.43
	PUBLIX SUPERMARKETS #1379	09/02/2016	$10.79
	AMAZON MKTPLACE PMTS	09/07/2016	$57.99
	BI-LO GROCERY #5539	09/08/2016	$42.11
	PUBLIX SUPERMARKETS #1379	09/08/2016	$65.06
	BI-LO GROCERY #5566	09/15/2016	$11.37
	AMAZON MKTPLACE PMTS	09/17/2016	$29.99
	BI-LO GROCERY #5566	09/16/2016	$11.37
	CESSCO INC	09/19/2016	$124.80
			$419.91
EMILY THEYS	LOWES #03071	09/06/2016	$33.35
	PIONEER REVERE	09/09/2016	$71.69
	BSN SPORT SUPPLY GROUP	09/16/2016	$893.26
	GA TECH ONLINE ORDER	09/22/2016	$160.00
			$1,158.30
ERIC DAVIS	LOWES #03071	09/05/2016	$29.72
	LOWES #03071	09/07/2016	$4.09
	AMERICAN AIR0017820828205	09/15/2016	$397.70
	KIVUTO SOLUTIONS LLC	09/24/2016	$20.00
			$451.51
ERIC P BENSON	HEMOSTAT LABRATORIES INC	09/06/2016	$83.00
	BI-LO GROCERY #5539	09/06/2016	$83.62
	CAMPUS COPY SHOP	09/06/2016	$291.04
	PUBLIX SUPERMARKETS #1379	09/08/2016	$24.63
	CAMPUS COPY SHOP	09/09/2016	$75.27
	CAMPUS COPY SHOP	09/13/2016	$75.27
	HEMOSTAT LABRATORIES INC	09/19/2016	$83.00
	FRANKLINCOVEYPRODUCTS	09/21/2016	$79.50
	WAL-MART #3222	09/21/2016	$4.39
	JERRY CAIN AUTO	09/21/2016	$220.00
	WAL-MART #3222	09/22/2016	$4.57
			$1,024.29
ERIC PERNOTTO	DELTA AIR 0062358151732	09/27/2016	$143.60
			$143.60
ERIC RODGERS	VUE PEARSON VUE STORE	08/31/2016	$115.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC RODGERS	AMAZON MKTPLACE PMTS	09/02/2016	$3.89
	AMAZON MKTPLACE PMTS	09/04/2016	$302.13
	AMAZON MKTPLACE PMTS	09/02/2016	$34.98
	CHRISTOPHER TRUCKS INC	09/02/2016	$118.60
	MOOD PANDORA	09/04/2016	$26.95
	REV.COM	09/06/2016	$66.00
	ENVATOMARKET30348942	09/06/2016	$21.00
	THE UPS STORE 3497	09/07/2016	$14.90
	MOOD PANDORA	09/09/2016	$26.95
	GLIFFY	09/09/2016	$14.85
	Rakuten.com Buy.com	09/13/2016	$299.88
	B&H PHOTO, 800-606-6969	09/13/2016	$575.09
	Rakuten.com Buy.com	09/13/2016	$299.95
	Rakuten.com Buy.com	09/14/2016	$1,209.00
	HTTP://WEBEX.COM	09/15/2016	$25.68
	IFLIGHT TECHNOLOGY CO	09/13/2016	$1,259.10
	REGISTER@FAA 33EMF3Y	09/15/2016	$5.00
	FINDRFP.COM	09/17/2016	$29.95
	AMAZON MKTPLACE PMTS	09/18/2016	$163.69
	AMAZON MKTPLACE PMTS	09/20/2016	$111.00
	CHECKER LUBE # 1	09/19/2016	$42.05
	AMAZON MKTPLACE PMTS	09/19/2016	$24.45
	TRINITYANIM	09/20/2016	$143.00
	IN ACS	09/20/2016	$218.75
	B&H PHOTO, 800-606-6969	09/22/2016	$189.00
	AMAZON MKTPLACE PMTS	09/26/2016	$67.49
	CAMPUS COPY SHOP	09/26/2016	$7.49
	B&H PHOTO, 800-606-6969	09/28/2016	$401.37
	B&H PHOTO, 800-606-6969	09/29/2016	$222.90
			$6,040.09
ERIC SOTO	OLD STONE TRACTOR COMPAN	08/30/2016	$92.02
	CLEMSON AUTO PARTS INC	08/31/2016	$24.66
	CLEMSON AUTO PARTS INC	08/31/2016	$19.36
	AG-PRO	08/30/2016	$922.22
	CLEMSON AUTO PARTS INC	08/31/2016	$30.86
	CLEMSON AUTO PARTS INC	09/01/2016	$883.97
	CLEMSON AUTO PARTS INC	09/01/2016	$48.86
	CLEMSON AUTO PARTS INC	09/01/2016	$35.00
	CLEMSON AUTO PARTS INC	09/02/2016	$378.78
	CLEMSON AUTO PARTS INC	09/02/2016	$186.80
	CLEMSON AUTO PARTS INC	09/06/2016	$16.03
	AG-PRO	09/06/2016	$21.10
	TRI-COUNTY ACE	09/07/2016	$11.92
	BOBCAT OF GREENVILLE	09/06/2016	$19.46
	CLEMSON AUTO PARTS INC	09/08/2016	$133.81
	CLEMSON AUTO PARTS INC	09/09/2016	$9.52

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	CLEMSON AUTO PARTS INC	09/09/2016	$3.20
	CLEMSON AUTO PARTS INC	09/13/2016	$46.41
	CLEMSON AUTO PARTS INC	09/14/2016	$36.32
	CLEMSON AUTO PARTS INC	09/15/2016	$304.95
	CLEMSON AUTO PARTS INC	09/16/2016	$8.61
	GRIFF'S FARM AND H	09/16/2016	$93.25
	CLEMSON AUTO PARTS INC	09/20/2016	$33.60
	CLEMSON AUTO PARTS INC	09/20/2016	$37.31
	CLEMSON AUTO PARTS INC	09/20/2016	$18.57
	CLEMSON AUTO PARTS INC	09/20/2016	$154.45
	CLEMSON AUTO PARTS INC	09/21/2016	$44.83
	CLEMSON AUTO PARTS INC	09/21/2016	$5.47
	OLD STONE TRACTOR COMPAN	09/20/2016	$290.31
	AG-PRO	09/20/2016	$1,202.04
	OLD STONE TRACTOR COMPAN	09/20/2016	$30.75
	OLD STONE TRACTOR COMPAN	09/20/2016	$42.05
	AG-PRO	09/20/2016	$138.48
	CLEMSON AUTO PARTS INC	09/22/2016	$10.25
	CLEMSON AUTO PARTS INC	09/22/2016	$16.59
	CLEMSON AUTO PARTS INC	09/22/2016	$32.99
	CLEMSON AUTO PARTS INC	09/22/2016	$5.99
	AG-PRO	09/21/2016	$211.49
	CLEMSON AUTO PARTS INC	09/26/2016	$28.77
	CLEMSON AUTO PARTS INC	09/29/2016	$42.44
			$5,673.49
ERICA LINARD	SIGMA ALDRICH US	08/31/2016	$235.52
	VWR INTERNATIONAL INC	09/01/2016	$173.00
	ZEIGLER BROS INC	08/30/2016	$130.49
	VWR INTERNATIONAL INC	09/02/2016	$82.45
			$621.46
ERIKA OWENS	WM SUPERCENTER #4457	08/31/2016	$75.50
	NATIONAL 4-H COUNCIL SUPP	08/31/2016	$26.16
	NATIONAL 4-H COUNCIL SUPP	09/08/2016	$131.09
	NATIONAL 4-H COUNCIL SUPP	09/12/2016	$182.60
	CU PSA SHOPPING MALL	09/15/2016	$63.00
	CU PSA SHOPPING MALL	09/19/2016	$35.00
	LAMB'S	09/20/2016	$27.00
	NATIONAL 4-H COUNCIL SUPP	09/19/2016	$233.50
	KJ'S MARKET IGA -	09/22/2016	$21.38
	WM SUPERCENTER #2703	09/24/2016	$10.97
	USPS 45230005329806148	09/26/2016	$9.40
	CU PSA SHOPPING MALL	09/26/2016	$63.00
			$878.60
ERNEST SCHOONOVER	TAKE 5 OIL CHANGE	09/06/2016	$68.77
	LOWES #00469	09/06/2016	$99.42

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Cardholder	Vendor Name	Purchase Date	Amount
ERNEST SCHOONOVER	STAPLES 00118000	09/08/2016	$4.85
	FIRESTONE 654930	09/09/2016	$674.23
	THE HOME DEPOT #1112	09/20/2016	$61.53
	LOWES #01718	09/21/2016	$5.36
	STAPLES 00118000	09/21/2016	$20.35
			$934.51
ERNEST V ECHOLS JR	GRIFF'S FARM AND H	09/01/2016	$246.10
	CLEMSON AUTO PARTS INC	09/07/2016	$126.58
	R&R GOLF CARTS	09/16/2016	$190.80
	CLEMSON AUTO PARTS INC	09/19/2016	$40.97
	ANDERSON NAPA AUTO PARTS	09/22/2016	$37.36
	CLEMSON AUTO PARTS INC	09/26/2016	$76.86
	CLEMSON AUTO PARTS INC	09/26/2016	$168.97
	LOWES #03071	09/29/2016	$123.78
			$1,011.42
ESTHER L KAUFFMAN	UNITED 0167900133034	08/30/2016	$513.70
	UNITED 0167900133035	08/30/2016	$513.70
	ARCHINECT	09/01/2016	$3,000.00
	LuluCOM	09/01/2016	$1,284.51
	CUSTOMINK LLC	09/02/2016	$349.02
	FEDEX 21658537	09/02/2016	$6.32
	DELTA AIR 0067900637604	09/05/2016	$310.70
	Orbitz	09/06/2016	$10.00
	DELTA AIR 0067900702176	09/06/2016	$488.50
	TRAVELOCITY.COM	09/07/2016	$7.00
	UNITED 0167900723280	09/06/2016	$659.50
	AIANC OFFICE	09/06/2016	$650.00
	UNITED 0167860216590	09/07/2016	$724.70
	ADAFRUIT INDUSTRIES	09/08/2016	$20.59
	ELKE APTH	09/07/2016	$226.56
	LOWES #01635	09/08/2016	$82.62
	WOODCRAFT 560	09/08/2016	$142.75
	TIDEWATER LUMBER & MOULDI	09/08/2016	$331.15
	ELKE APTH	09/08/2016	$225.38
	AIA SOUTH CAROLINA	09/13/2016	$1,030.00
	AIR SERBIA 1157901371911	09/12/2016	$263.05
	THE UPS STORE 3497	09/13/2016	$249.36
	MCMASTER-CARR	09/14/2016	$112.64
	STAPLES 00111807	09/15/2016	$7.01
	AMAZON MKTPLACE PMTS	09/16/2016	$60.00
	UPSTATE SCUBA LLC	09/16/2016	$106.50
	AMAZON.COM AMZN.COM/BILL	09/19/2016	$2,388.32
	RMS - CLEMSON PRINT CENT	09/22/2016	$53.50
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$16.42
	RMS - CLEMSON PRINT CENT	09/22/2016	$53.50
	ADAFRUIT INDUSTRIES	09/25/2016	$14.59

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	HOLIDAY INN HISTORIC DOWN	09/22/2016	$4,690.28
	LuluCOM	09/23/2016	$148.99
	Orbitz	09/26/2016	$989.10
	ACSA	09/26/2016	$490.00
	ACSA	09/26/2016	$490.00
	Orbitz	09/26/2016	$6.99
	THY AIRLINE 2357902881599	09/26/2016	$1,169.50
	PAYPAL UTOPSTUDIES	09/27/2016	$55.00
	PAYPAL UTOPSTUDIES	09/27/2016	$175.00
	UNITED 0162319467528	09/26/2016	$330.70
	UNITED 0167902864869	09/26/2016	$295.70
	Amazon.com	09/28/2016	$14.59
	LITERACYRSRCHASSOCIATION	09/29/2016	$125.00
	SPRINGHILL SUITES DOWN	09/29/2016	$759.45
	TPM-GREENVILLE	09/28/2016	$408.98
	AMERICAN AIR0017820965881	09/28/2016	$295.20
	Orbitz	09/29/2016	$1,131.80
			$25,477.87
EUGENIA L DAVIS	IN INTERNATIONAL COUNCIL	09/13/2016	$1,000.00
			$1,000.00
FADI ABU-FARHA	MCMASTER-CARR	08/30/2016	$94.84
	AMAZON MKTPLACE PMTS	08/31/2016	$7.49
	MCMASTER-CARR	08/30/2016	$68.02
	THE UPS STORE 5547	09/06/2016	$38.82
	CRAIGBALLSA	09/11/2016	$368.31
	AMAZON MKTPLACE PMTS	09/12/2016	$184.43
	AMAZON MKTPLACE PMTS	09/13/2016	$245.45
	WILSON TOOL INTERNATIONAL	09/13/2016	$134.88
	AMAZON MKTPLACE PMTS	09/13/2016	$16.67
	AMAZON MKTPLACE PMTS	09/13/2016	$127.15
	AMAZON MKTPLACE PMTS	09/14/2016	$43.05
	AMAZON MKTPLACE PMTS	09/15/2016	$61.65
	CDW DIRECT LLC	09/15/2016	$2,183.59
	AMAZON MKTPLACE PMTS	09/16/2016	$12.82
	LOWES #01983	09/16/2016	$148.06
	PAYPAL ROGERSBROWN	09/18/2016	$1,228.87
	SAE INTERNATIONAL WEB US	09/20/2016	$89.00
	THE UPS STORE 5547	09/20/2016	$11.86
	MCMASTER-CARR	09/20/2016	$48.14
	AMAZON MKTPLACE PMTS	09/23/2016	$59.98
	AMAZON MKTPLACE PMTS	09/23/2016	$57.46
	AMAZON MKTPLACE PMTS	09/23/2016	$100.90
	MCMASTER-CARR	09/22/2016	$307.49
	MCMASTER-CARR	09/23/2016	$211.10
	MCMASTER-CARR	09/27/2016	$39.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,889.14
FAITH CHRISTNER	LABOR LAW POSTERS	09/09/2016	$152.00
	ACUHO-I	09/13/2016	$35.00
			$187.00
FAITH ISREAL	TRACTOR SUPPLY #1163	09/02/2016	$18.00
	DOLLAR TREE	09/06/2016	$5.35
	NATIONAL 4-H COUNCIL SUPP	09/06/2016	$7.35
	WAL-MART #1144	09/07/2016	$8.36
	WM SUPERCENTER #1144	09/14/2016	$8.64
	IKEA HOME SHOPPING	09/17/2016	$36.93
	AMAZON MKTPLACE PMTS	09/17/2016	$35.81
	AMAZON MKTPLACE PMTS	09/19/2016	$17.93
	AMAZON MKTPLACE PMTS	09/19/2016	$19.99
	WAL-MART #1144	09/19/2016	$19.87
	AMAZON MKTPLACE PMTS	09/19/2016	$6.45
	CU PSA SHOPPING MALL	09/19/2016	$77.00
	DOLLAR TREE	09/20/2016	$9.63
	NATIONAL 4-H COUNCIL SUPP	09/20/2016	$101.90
	CU PSA SHOPPING MALL	09/20/2016	$42.00
	BI-LO GROCERY #5719	09/22/2016	$1.35
	WAL-MART #1144	09/22/2016	$5.89
	CU PSA SHOPPING MALL	09/23/2016	$49.00
	CU PSA SHOPPING MALL	09/23/2016	$91.00
	CU PSA SHOPPING MALL	09/23/2016	$42.00
	CU PSA SHOPPING MALL	09/27/2016	$91.00
	CU PSA SHOPPING MALL	09/27/2016	$35.00
	DOLLAR TREE	09/29/2016	$7.49
	CU PSA SHOPPING MALL	09/28/2016	$84.00
			$821.94
FELICIA CUNNINGHAM	SPIRIT COMM EBILLING	08/31/2016	$1.02
	FAMILY DOLLAR #1455	08/31/2016	$28.39
	RIDGELAND TIRE AND AUTO	08/31/2016	$39.61
	DOLLAR GENERAL #9940	09/02/2016	$32.27
	CAROLINA GRAPHICS	09/02/2016	$68.00
	PIGGLY WIGGLY #186	09/07/2016	$54.59
	STAPLES 00108696	09/08/2016	$65.46
	WM SUPERCENTER #1358	09/09/2016	$99.51
	KMART 7160	09/08/2016	$149.78
	JASPER COUNTY CHAMBER OF	09/09/2016	$125.00
	USPS 45738006635336932	09/12/2016	$18.80
	PIGGLY WIGGLY #192	09/13/2016	$19.75
	ALLENDALE IGA	09/15/2016	$100.98
	ALLENDALE IGA	09/15/2016	$7.04
	FAMILY DOLLAR #1366	09/15/2016	$44.19
	GEORGIA 4-H FOUNDATION	09/14/2016	$309.75

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA CUNNINGHAM	GEORGIA 4-H FOUNDATION	09/14/2016	$309.75
	GEORGIA 4-H FOUNDATION	09/14/2016	$309.75
	GEORGIA 4-H FOUNDATION	09/14/2016	$309.75
	DOLLAR TREE	09/20/2016	$28.08
	CENTURYLINK/SPEEDPAY	09/22/2016	$385.70
	PIGGLY WIGGLY #192	09/22/2016	$12.71
	STAPLES 00108696	09/23/2016	$347.56
	GRAYCO HARDWARE RIDGELAN	09/22/2016	$15.51
	STAPLES 00108696	09/23/2016	$103.46
	PIGGLY WIGGLY #192	09/26/2016	$54.31
	CU PSA SHOPPING MALL	09/26/2016	$28.00
	STAPLES 00108696	09/27/2016	$1,164.88
			$4,233.60
FELIX BARRON	NCSU CALS ESTORE	08/31/2016	$150.00
	STAPLES 00118018	09/01/2016	$15.36
	PDA INC	09/19/2016	$100.00
	NEW YORK TIMES DIGITAL	09/23/2016	$10.00
			$275.36
FENG CHEN	CHROMADEX	09/22/2016	$41.00
	CHROMADEX	09/22/2016	$520.00
	MACHERERY NAGEL	09/26/2016	$456.00
			$1,017.00
FRANCIS MCGUIRE	CLEMSON-UNIV-BOOKS #4900	08/31/2016	$50.23
	NSO/HEALTHCARE MALPINS	09/01/2016	$1,615.00
	AMAZON MKTPLACE PMTS	09/05/2016	$119.23
	IN DRUM CREATIVE, LLC	09/05/2016	$182.00
	AMAZON MKTPLACE PMTS	09/06/2016	$130.73
	AMAZON MKTPLACE PMTS	09/06/2016	$73.06
	DELTA AIR 0062356644813	09/07/2016	$1,244.96
	NATIONAL PARK-AOC PAYGOV	09/14/2016	$582.12
	CU CATS TRAVEL PAYMENT	09/12/2016	$20.00
	SOUTH CAROLINA RECREATION	09/15/2016	$1,600.00
	AMAZON MKTPLACE PMTS	09/15/2016	$5.97
	AMERICAN CAMPING ASSOCIAT	09/15/2016	$549.00
	NATL ASSOC FOR INTERPRET	09/16/2016	$154.00
	TENNESSEE AQUARIUM - MOTO	09/16/2016	$304.00
	BILTMORE ESTATE TIC	09/16/2016	$2,065.74
	PGA MEMBER INFO SRVCS	09/20/2016	$508.00
	ETIX -> Cherokee Historic	09/19/2016	$547.00
	HAMPTON INNS	09/21/2016	$1,343.16
	THE ASHEVILLE YOGA CTR	09/21/2016	$100.00
	AGENT FEE 8900684919144	09/21/2016	$26.00
	AGENT FEE 8900684919148	09/21/2016	$26.00
	CHATTANOOGA CHOO CHOO	09/21/2016	$2,504.40
	SPIRIT AIRL 4870136543086	09/21/2016	$113.18

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS MCGUIRE	SPIRIT AIRL 4870136540306	09/21/2016	$113.18
	AGENT FEE 8900684924452	09/21/2016	$26.00
	SPIRIT AIRL 4870136543313	09/21/2016	$113.18
	CLARION HOTEL AND CONF	09/23/2016	$85.33
	CLARION HOTEL AND CONF	09/23/2016	$85.33
	FOUR POINTS SHERATON	09/23/2016	$2,156.04
	FOUR POINTS SHERATON	09/22/2016	$179.67
	PAYPAL EATSMARTMOV	09/27/2016	$50.00
	NATIONAL RECREATION &	09/26/2016	$1,835.00
	AIRPORT SHUTTLE	09/28/2016	$74.00
			$18,581.51
FRANCIS REAY JONES	SSC - FLORENCE SER	08/31/2016	$627.50
	AMERICAN AIR0012389742076	08/30/2016	$676.20
	SSC - FLORENCE SER	09/14/2016	$354.63
	SOUTHWES 5262447472775	09/16/2016	$383.46
	ENTOMOLOGIC	09/19/2016	$146.00
	PAYPAL SCENTOMOLOG	09/19/2016	$100.00
	WM SUPERCENTER #630	09/29/2016	$50.97
			$2,338.76
FRANK TRUTWIN	AG-PRO	09/01/2016	$42.76
	AG-PRO-SENECA-	09/02/2016	$61.67
	ABLE MACHINE HYDRAULICS &	09/14/2016	$250.00
	ABLE MACHINE HYDRAULICS &	09/14/2016	$70.00
	LOWES #03071	09/20/2016	$17.10
			$441.53
FRANK WEBB	AIRGAS SOUTH	09/02/2016	$11.83
	WW GRAINGER	09/06/2016	$804.15
	MSC	09/07/2016	$431.67
	TRAVERS TOOL CO	09/14/2016	$61.17
	TRAVERS TOOL CO	09/15/2016	$261.40
	MOBILE ATTIC COLUMBIA	09/28/2016	$200.34
			$1,770.56
FRANKLIN M REYNOLDS	TRI-COUNTY ACE	08/31/2016	$6.74
	STEWART ENTERPRISES OF	09/07/2016	$1,813.28
	TRI-COUNTY ACE	09/09/2016	$36.31
	WM SUPERCENTER #3222	09/14/2016	$5.29
	EB SC PRESCRIBED FIRE	09/19/2016	$65.00
	TRI STAR	09/19/2016	$22.93
	TRI-COUNTY ACE	09/20/2016	$12.66
	DOLLAR GENERAL #5872	09/28/2016	$5.35
	KING ASPHALT INC	09/28/2016	$222.83
			$2,190.39
GAIL JULIAN	AMAZON.COM AMZN.COM/BILL	09/01/2016	$72.08
	PAYPAL LAKESHORE	08/31/2016	$156.13
	AMAZON.COM AMZN.COM/BILL	08/31/2016	$109.95

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	Amazon.com	08/31/2016	$164.60
	Amazon.com	08/31/2016	$209.99
	AMAZON.COM AMZN.COM/BILL	09/01/2016	$45.74
	Amazon.com	09/01/2016	$13.91
	AMAZON MKTPLACE PMTS	09/01/2016	$73.96
	AMAZON.COM AMZN.COM/BILL	09/03/2016	$78.00
	AMAZON MKTPLACE PMTS	09/02/2016	$210.69
	PLANT MGMT NETWORK	09/06/2016	$2,000.00
	AMAZON MKTPLACE PMTS	09/07/2016	$9.99
	AMAZON MKTPLACE PMTS	09/07/2016	$4.00
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$36.58
	THE CHRONICLE	09/08/2016	$199.00
	Amazon.com	09/09/2016	$99.81
	AMAZON MKTPLACE PMTS	09/09/2016	$39.96
	CAMBRIDGE UNIV PRESS	09/09/2016	$210.00
	AMAZON MKTPLACE PMTS	09/13/2016	$18.65
	Amazon.com	09/13/2016	$59.36
	Amazon.com	09/14/2016	$49.95
	AMAZON.COM AMZN.COM/BILL	09/13/2016	$14.99
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$42.65
	AMAZON MKTPLACE PMTS	09/15/2016	$103.94
	AMAZON MKTPLACE PMTS	09/15/2016	$78.99
	UNIWORLD BUSINESS PUBLICA	09/14/2016	$1,850.00
	AMAZON MKTPLACE PMTS	09/15/2016	$78.99
	Amazon.com	09/17/2016	$48.00
	Amazon.com	09/16/2016	$40.00
	AMERLIBASSOC-BRIGHTKEY	09/18/2016	$56.00
	AMAZON.COM AMZN.COM/BILL	09/19/2016	$14.99
	Amazon.com	09/20/2016	$120.37
	AMAZON.COM AMZN.COM/BILL	09/19/2016	$37.04
	AMAZON MKTPLACE PMTS	09/20/2016	$168.63
	AMAZON MKTPLACE PMTS	09/19/2016	$17.99
	AMAZON MKTPLACE PMTS	09/20/2016	$26.94
	AMAZON MKTPLACE PMTS	09/20/2016	$21.89
	AMAZON MKTPLACE PMTS	09/20/2016	$79.39
	AMAZON MKTPLACE PMTS	09/20/2016	$257.71
	AMAZON MKTPLACE PMTS	09/20/2016	$11.94
	AMAZON MKTPLACE PMTS	09/20/2016	$115.02
	BARNES&NOBLE.COM-BN	09/21/2016	$230.00
	AMAZON MKTPLACE PMTS	09/20/2016	$157.15
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$49.60
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$85.00
	AMAZON MKTPLACE PMTS	09/21/2016	$112.39
	AMAZON MKTPLACE PMTS	09/21/2016	$14.14
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$225.00
	AMAZON MKTPLACE PMTS	09/21/2016	$130.76

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	NCTE - MOTO	09/22/2016	$40.95
	PAYPAL PUBLICBROAD	09/22/2016	$111.79
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$11.60
	Amazon.com	09/22/2016	$27.06
	Amazon.com	09/22/2016	$31.10
	Amazon.com	09/24/2016	$15.99
	Amazon.com	09/24/2016	$337.31
	Amazon.com	09/27/2016	$81.58
	Amazon.com	09/27/2016	$20.90
	Amazon.com	09/27/2016	$518.34
	AMAZON MKTPLACE PMTS	09/27/2016	$57.97
	Amazon.com	09/27/2016	$16.01
	Amazon.com	09/28/2016	$21.03
			$9,343.49
GALE PLOCIC	KYOCERA DOCUMENT SOLUTION	08/30/2016	$177.38
	KYOCERA DOCUMENT SOLUTION	09/28/2016	$105.87
			$283.25
GALE W BLACK	Amazon.com	08/31/2016	$180.82
	THE TRANSFORM GROUP	08/30/2016	$1,120.11
	AMAZON MKTPLACE PMTS	09/01/2016	$22.95
	FEDEX 21661303	09/02/2016	$8.86
	FEDEX 21661326	09/02/2016	$8.07
	NACADA	09/02/2016	$65.00
	FEDEX 21661370	09/02/2016	$25.93
	AMAZON MKTPLACE PMTS	09/04/2016	$52.82
	FEDEX 21661344	09/02/2016	$5.09
	FEDEX 21661387	09/02/2016	$57.32
	ADOBE ACROPRO SUBS	09/03/2016	$14.99
	NACADA	09/02/2016	$445.00
	FEDEX 21661406	09/02/2016	$5.07
	WM SUPERCENTER #396	09/05/2016	$740.31
	WAL-MART #0396	09/05/2016	$109.12
	AMAZON.COM AMZN.COM/BILL	09/06/2016	$350.92
	USPS.COM CLICK66100611	09/06/2016	$46.15
	PAYPAL APPLIANCEFA	09/06/2016	$70.03
	FEDEX 21709186	09/07/2016	$13.76
	DELL SALES & SERVICE	09/08/2016	$160.49
	AMAZON MKTPLACE PMTS	09/11/2016	$14.75
	AMAZON MKTPLACE PMTS	09/11/2016	$72.84
	AMAZON.COM AMZN.COM/BILL	09/11/2016	$26.23
	FORMS AND SUPPLY - AOPD	09/12/2016	$83.33
	WALMART.COM 8009666546	09/13/2016	$71.68
	INGLES MARKETS #240	09/13/2016	$100.34
	FEDEX 21780565	09/14/2016	$14.07
	FEDEX 21780579	09/14/2016	$7.23
	FEDEX 21780558	09/14/2016	$215.16

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	FEDEX 21780572	09/14/2016	$11.66
	FEDEX 21780584	09/14/2016	$29.57
	AMAZON MKTPLACE PMTS	09/15/2016	$12.15
	OZOBOT	09/16/2016	$1,202.99
	STAPLES DIRECT	09/17/2016	$58.84
	Amazon.com	09/17/2016	$342.36
	AMAZON MKTPLACE PMTS	09/16/2016	$14.16
	OZOBOT	09/16/2016	$201.99
	AMAZON MKTPLACE PMTS	09/17/2016	$45.92
	DIAMOND SPRINGS WATER	09/19/2016	$23.59
	DIAMOND SPRINGS WATER	09/19/2016	$18.56
	USPS.COM CLICKNSHIP	09/20/2016	$31.35
	USPS.COM CLICKNSHIP	09/20/2016	$38.50
	FEDEX 21857408	09/21/2016	$18.34
	FEDEX 21857414	09/21/2016	$20.40
	STAPLES 00118976	09/20/2016	$187.30
	USPS.COM CLICKNSHIP	09/21/2016	$11.80
	Amazon.com	09/24/2016	$342.36
	AMAZON MKTPLACE PMTS	09/27/2016	$11.22
	FEDEX 21931075	09/27/2016	$6.15
	DIAMOND SPRINGS WATER	09/27/2016	$39.32
	FEDEX 21931055	09/27/2016	$6.44
	FEDEX 21931066	09/27/2016	$16.96
	DIAMOND SPRINGS WATER	09/27/2016	$7.97
	LOWES #03071	09/28/2016	$54.30
	AMAZON MKTPLACE PMTS	09/28/2016	$14.95
	AMAZON MKTPLACE PMTS	09/28/2016	$62.16
	AMAZON MKTPLACE PMTS	09/28/2016	$49.00
			$6,988.75
GAOFENG WANG	Amazon.com	09/01/2016	$81.94
	AMAZON MKTPLACE PMTS	09/02/2016	$14.49
	AMAZON MKTPLACE PMTS	09/02/2016	$7.96
	BEN MEADOWS	09/07/2016	$112.49
	VT OUTREACH CONFERENCES I	09/12/2016	$250.00
	VT OUTREACH CONFERENCES I	09/12/2016	$400.00
	VT OUTREACH CONFERENCES I	09/12/2016	$250.00
	AMAZON MKTPLACE PMTS	09/13/2016	$152.86
	AMAZON MKTPLACE PMTS	09/13/2016	$50.28
	AMAZON MKTPLACE PMTS	09/13/2016	$74.90
	AMAZON MKTPLACE PMTS	09/13/2016	$84.53
	VESTA AT&T	09/15/2016	$25.00
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$60.14
	VT CONTINUING AND PROF ED	09/16/2016	$400.00
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$15.18
	VT OUTREACH CONFERENCES I	09/22/2016	$250.00
	FORESTRY SUPPLIERS	09/21/2016	$808.33

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Cardholder	Vendor Name	Purchase Date	Amount
GAOFENG WANG	HIGHDING TECHNOLOG	09/24/2016	$29.99
			$3,068.09
GARLAND M VEASEY	TRI-COUNTY ACE	09/06/2016	$41.48
	TRI STAR	09/20/2016	$80.87
	WAL-MART #3222	09/21/2016	$47.32
			$169.67
GARY C LICKFIELD	CLEMSON COMPUTER ST	09/01/2016	$897.70
	LOWE ELECTRIC SUPPLY	09/07/2016	$172.74
	WM SUPERCENTER #3222	09/09/2016	$79.69
	LOWES #03071	09/09/2016	$104.76
	WWW.NEWEGG.COM	09/19/2016	$419.73
	METTLER TOLEDO LLC	09/20/2016	$1,186.80
	METTLER TOLEDO LLC	09/20/2016	$1,169.78
	CLEMSON COMPUTER ST	09/21/2016	$24.60
	LOWES #03071	09/28/2016	$67.41
	LOWES #03071	09/28/2016	$27.87
	FEDEX 442053412	09/29/2016	$25.43
			$4,176.51
GARY E MACHLIS	AGENT FEE 8900686431542	08/31/2016	$50.00
	AMERICAN AIR0017892086280	08/31/2016	$774.36
	BANFF AIRPORTER INC	09/02/2016	$82.57
	AGENT FEE 8900686431541	08/31/2016	$50.00
	WESTJETAIR 8387892086282	08/31/2016	$642.17
	UNITED 0167892086279	08/31/2016	$623.97
	AGENT FEE 8900686431540	08/31/2016	$50.00
	WESTJET 8388212468597	09/01/2016	$61.64
			$2,334.71
GARY FORRESTER	HORRY TELEPHONE	09/27/2016	$212.45
			$212.45
GARY L BURNS	TRI-COUNTY ACE	09/01/2016	$89.37
	TRI-COUNTY ACE	09/15/2016	$12.43
	CLEMSON AUTO PARTS INC	09/16/2016	$72.64
	TRI-COUNTY ACE	09/21/2016	$23.20
	DOLLAR-GENERAL #0163	09/22/2016	$36.92
			$234.56
GARY PARKER	TEST MARK INDUSTRIES	08/31/2016	$1,828.81
	MCMASTER-CARR	08/30/2016	$27.66
	ANALYTICAL ENVRNMTL SVC	08/31/2016	$720.00
	AIRGAS SOUTH	09/01/2016	$81.37
	AMAZON.COM AMZN.COM/BILL	09/01/2016	$186.24
	MYBINDING COM	09/02/2016	$25.34
	JDI justcloud-cc.com	09/05/2016	$119.28
	REPUBLIC SERVICES TRASH	09/06/2016	$42.60
	MCMASTER-CARR	09/06/2016	$21.19

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Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	AIRGAS SOUTH	09/08/2016	$34.20
	CHEMPLEX INDUSTRIES	09/09/2016	$155.59
	AIRGAS SOUTH	09/09/2016	$64.68
	TRINITY CERAMIC SUPPLY IN	09/09/2016	$252.00
	MCMASTER-CARR	09/14/2016	$66.33
	STAMPS.COM	09/16/2016	$24.99
	COUNTY OF ANDERSON	09/19/2016	$77.55
	AIRGAS SOUTH	09/22/2016	$66.41
	VAISALA, INC., BOULDER	09/26/2016	$2,035.00
	VAISALA, INC., BOULDER	09/27/2016	$122.10
	FORT-HILL-NG-BILL-PMNT	09/28/2016	$13.68
	MCMASTER-CARR	09/28/2016	$54.43
			$6,019.45
GARY WADE	COOK AND BOARDMAN	08/31/2016	$918.06
	INDUSTRIAL MOTOR SERVI	08/30/2016	$1,200.63
	TRI-COUNTY ACE	09/05/2016	$34.72
	TRI-COUNTY ACE	09/06/2016	$29.02
	MCNEELYS STORE & RENTAL	09/06/2016	$1,106.38
	TRI-COUNTY ACE	09/09/2016	$17.63
	TRI-COUNTY ACE	09/09/2016	$47.60
	MCNEELYS STORE & RENTAL	09/13/2016	$375.57
	TRI-COUNTY ACE	09/16/2016	$46.41
	MCNEELYS STORE & RENTAL	09/19/2016	$285.69
	PRATT INDUSTRIES	09/19/2016	$1,727.00
	MCNEELYS STORE & RENTAL	09/19/2016	$85.60
	MCNEELYS STORE & RENTAL	09/19/2016	$385.20
	CLEMSON CLEANERS	09/19/2016	$18.38
	MCNEELYS STORE & RENTAL	09/19/2016	$252.52
	TRI-COUNTY ACE	09/21/2016	$2.07
	LOWES #03071	09/23/2016	$30.70
			$6,563.18
GARY WISER	WM SUPERCENTER #4445	09/12/2016	$123.15
	AFA	09/13/2016	$389.00
	AFA	09/14/2016	$299.00
	AFA	09/14/2016	$299.00
	AFA	09/14/2016	$389.00
	AFA	09/14/2016	$90.00
	AFA	09/14/2016	$454.00
	AFA	09/20/2016	$389.00
			$2,432.15
GAYLE G WILLIFORD	SUR LA TABLE DIRECT	09/02/2016	$64.28
	WAL-MART #1037	09/07/2016	$11.60
	WAL-MART #1146	09/19/2016	$5.36
	BI-LO GROCERY #5284	09/28/2016	$4.49
	WM SUPERCENTER #1037	09/29/2016	$10.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$96.25
GEOFF ZEHNDER	IJON H WEBB	08/31/2016	$1,192.69
	AMAZON MKTPLACE PMTS	09/02/2016	$44.63
	GREENHOUSEC	09/02/2016	$1,933.07
	ADOBE CREATIVE CLOUD	09/05/2016	$29.99
	WHEATON INDUSTRIES, IN	09/06/2016	$125.52
	VWR INTERNATIONAL INC	09/08/2016	$152.12
	WHEATON INDUSTRIES, IN	09/06/2016	$14.59
	CLEMSON AUTO PARTS INC	09/13/2016	$23.62
	HIGH MOWING ORGANIC SE	09/20/2016	$87.00
	FORMS AND SUPPLY - AOPD	09/20/2016	$29.47
	SURVEYMONKEY.COM	09/21/2016	$228.00
	AMAZON MKTPLACE PMTS	09/21/2016	$46.80
	Amazon.com	09/22/2016	$29.95
	Amazon.com	09/23/2016	$160.47
	Amazon.com	09/28/2016	$10.69
	Amazon.com	09/30/2016	$25.43
	LOWES #03071	09/29/2016	$126.12
	LOWES #03071	09/29/2016	$11.05
	WAL-MART #3222	09/29/2016	$9.03
	BI-LO GROCERY #5539	09/29/2016	$21.40
			$4,301.64
GEORGANNE M. KIRVEN	STAPLES 00104042	08/29/2016	$314.25
	NASCO FORT ATKINSON	09/01/2016	$1,202.76
	OZOBOT	09/19/2016	$1,202.99
	STAPLES 00104042	09/23/2016	$154.14
	DOLLAR-GENERAL #4456	09/23/2016	$4.32
	NASCO FORT ATKINSON	09/22/2016	$145.38
	AMAZON MKTPLACE PMTS	09/29/2016	$47.25
			$3,071.09
GEORGE ASKEW	AT&T DATA	09/13/2016	$25.00
	CITY OF CLEMSON	09/21/2016	$19.74
			$44.74
GEORGE M DICKERT	USPS 45240003329830890	09/07/2016	$191.25
	ATT BILL PAYMENT	09/09/2016	$63.80
	PIEDMONT FARM AND NURS	09/20/2016	$22.94
	VZWRLSS PRPAY AUTOPAY	09/28/2016	$20.00
			$297.99
GEORGE MONGOLD III	AUTOZONE #1003	09/25/2016	$69.44
	AMERICAN AIR0017864902480	09/23/2016	$452.70
	AUTOZONE #1003	09/29/2016	$68.90
			$591.04
GERALD VANDER MEY	AIA PRODUCTS / DUES	09/23/2016	$29.99
			$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	FEDEX 804782107450	08/31/2016	$7.26
	FEDEX 804782107460	09/01/2016	$27.33
	FEDEX 777070384340	09/02/2016	$40.86
	FEDEX 777132452691	09/07/2016	$5.20
	FEDEX 777102626723	09/08/2016	$7.88
	FEDEX 777223423741	09/17/2016	$11.00
	FEDEX 777229512470	09/26/2016	$13.41
	WM SUPERCENTER #3222	09/29/2016	$10.87
			$123.81
GLENN BIRRENKOTT	IN FOOTHILLS ELECTRICAL	08/31/2016	$2,040.35
	CAROLINA BIOLOGIC SUPPLY	09/01/2016	$123.43
	WAL-MART #3222	09/06/2016	$24.60
	GATEWAY #24 PEN	09/06/2016	$158.15
	SEVILLE CLASSICS INC.	09/08/2016	$279.88
	PUBLIX SUPERMARKETS #1379	09/12/2016	$6.03
	APPERSON INC.	09/20/2016	$237.76
	STAPLES 00111807	09/20/2016	$10.26
	SAMS CLUB #6463	09/25/2016	$641.94
	SAMSCLUB #4901	09/28/2016	$351.22
			$3,873.62
GLORIA SPRINGS	WAL-MART #1358	09/06/2016	$13.40
	WAL-MART #1037	09/06/2016	$14.99
			$28.39
GOUTAM KOLEY	GREENVILLE FLUID SYSTE	08/30/2016	$278.63
	PAYPAL SILVERFINGR	08/31/2016	$11.82
	University Wafer	08/31/2016	$448.00
	PAYPAL BOPHIL71	09/01/2016	$102.98
	PAYPAL AOMAVENTURE	09/01/2016	$14.60
	MOUSER ELECTRONICS DIS	09/01/2016	$23.41
	WHOLESALE FLOWERS	09/01/2016	$39.21
	ADAFRUIT INDUSTRIES	09/03/2016	$99.92
	GIH GLOBALINDUSTRIALEQ	09/06/2016	$201.38
	PAYPAL INSTRASSCIE	09/06/2016	$609.75
	IN IDEAL VACUUM PRODUCTS	09/06/2016	$42.74
	TED PELLA INC	09/06/2016	$25.71
	UNITEDSCOPE	09/08/2016	$175.93
	AMTRAK .COM 2530704014491	09/09/2016	$38.00
	COLUMBIA FLUID SYSTEMS	09/12/2016	$51.24
	ZORO TOOLS INC	09/15/2016	$61.82
	AMAZON MKTPLACE PMTS	09/16/2016	$21.98
	OSHPARK.COM	09/19/2016	$7.15
	OSHPARK.COM	09/19/2016	$7.15
	OSHPARK.COM	09/19/2016	$12.25
	PAYPAL SUESPLACE5	09/20/2016	$30.00
	PAYPAL ADVANCEDREF	09/20/2016	$65.14

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Cardholder	Vendor Name	Purchase Date	Amount
GOUTAM KOLEY	PAYPAL GIGABITPART	09/20/2016	$76.34
	PAYPAL TING HUI	09/20/2016	$8.99
	ZORO TOOLS INC	09/27/2016	$287.83
	PAYPAL MARKJENNING	09/28/2016	$9.95
	PAYPAL SHENZHENSHI	09/28/2016	$1.53
	PAYPAL PRESTIGECLE	09/28/2016	$9.86
	PAYPAL HONGKONGTIN	09/28/2016	$3.40
	BAKER'S GAS AND WELDING	09/29/2016	$68.00
	PAYPAL MOLYKA SOUR	09/28/2016	$28.90
			$2,863.61
GRADY SAMPSON	SPIRIT COMM EBILLING	08/31/2016	$1.37
	ATT BILL PAYMENT	09/08/2016	$163.03
	USPS 45230005329806148	09/16/2016	$9.40
	THE DILLON HERALD	09/21/2016	$45.83
			$219.63
GRAHAM NEFF	SAMSCLUB #6463	09/06/2016	$233.14
	BATTERY JUNCTION	09/07/2016	$50.15
	THE WEBSTAURANT STORE	09/08/2016	$37.47
	WAL-MART #3222	09/08/2016	$225.27
	RT ONLINE #94214	09/08/2016	$318.27
	FOOD LION #2209	09/08/2016	$27.14
	RUBY TUESDAY #4214	09/08/2016	$442.68
	THE EAGLE ZONE - SC	09/07/2016	$100.00
	WOMENS GOLF COACHES	09/12/2016	$270.00
	ZAZZLE.COM	09/13/2016	$287.89
	TIGERS TO GO	09/15/2016	$210.76
	PUBLIX SUPERMARKETS #1379	09/15/2016	$173.02
	B&H PHOTO, 800-606-6969	09/15/2016	$450.50
	PUBLIX SUPERMARKETS #1379	09/16/2016	$379.84
	PUBLIX SUPERMARKETS #1379	09/16/2016	$116.22
	PANERA BREAD #821	09/16/2016	$274.25
	PUBLIX SUPERMARKETS #1379	09/19/2016	$182.75
	FIREHOUSE SUBS #19	09/19/2016	$126.90
	SIDETRACKED CAFE AND CATE	09/20/2016	$432.11
	BEST BUY 00005207	09/20/2016	$104.83
	SIDETRACKED CAFE AND CATE	09/20/2016	$861.40
	WW GRAINGER	09/21/2016	$455.93
	TAYLORMADE (ORACLE)	09/01/2016	$264.82
	TIGERS TO GO	09/21/2016	$287.43
	BestBuyCom790108000276	09/22/2016	$224.66
	BestBuyCom790104000088	09/22/2016	$1,850.91
	TIGERS TO GO	09/23/2016	$25.56
	TIGERS TO GO	09/23/2016	$159.75
	OSAKA EXPRESS JAPANESE CU	09/26/2016	$188.84
	LLR FIRE MARSHALL	09/21/2016	$250.00
	RICK'S PIZZA PUB LLC	09/27/2016	$139.38

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	ZAXBYS 1063	09/27/2016	$194.65
	SIDETRACKED CAFE AND CATE	09/28/2016	$422.31
	DOLLAR TREE	09/29/2016	$10.70
	WM SUPERCENTER #3222	09/29/2016	$216.06
			$9,995.59
GREG BISHOP	WWW.ADVANCEAUTOPARTS	09/26/2016	$54.10
			$54.10
GREG TELLEY	WW GRAINGER	08/31/2016	$63.73
	LOWE ELECTRIC SUPPLY	08/31/2016	$734.59
	MCMASTER-CARR	08/30/2016	$283.37
	MCMASTER-CARR	08/30/2016	$78.21
	WW GRAINGER	09/01/2016	$21.36
	TOTAL MAINTENANCE SOLUTIO	09/01/2016	$47.62
	CANNON & SONS, INC.	09/01/2016	$114.48
	WW GRAINGER	09/01/2016	$84.89
	MCMASTER-CARR	08/31/2016	$16.99
	WW GRAINGER	09/01/2016	$1,860.79
	MARION DAVIS INC	09/06/2016	$92.17
	LOWE ELECTRIC SUPPLY	09/06/2016	$513.60
	WW GRAINGER	09/06/2016	$24.40
	USA BLUE BOOK	09/06/2016	$19.16
	WW GRAINGER	09/07/2016	$48.73
	WW GRAINGER	09/07/2016	$8.18
	BI-LO GROCERY #5539	09/07/2016	$69.30
	JOHNSON PLASTICS	09/08/2016	$180.00
	WW GRAINGER	09/08/2016	$6.55
	LOWES #03071	09/08/2016	$30.75
	LOWES #01635	09/08/2016	$319.09
	JOHNSON PLASTICS	09/08/2016	$7.30
	WW GRAINGER	09/08/2016	$49.46
	GATEWAY #24 PEN	09/07/2016	$181.90
	THE HOME DEPOT #1130	09/08/2016	$69.88
	THE BLOSSMAN COMPANIES IN	09/09/2016	$26.54
	WW GRAINGER	09/12/2016	$23.18
	WW GRAINGER	09/12/2016	$5.01
	UNITED REFRIG INC 502	09/13/2016	$889.81
	WW GRAINGER	09/13/2016	$118.89
	TRI-COUNTY ACE	09/14/2016	$641.97
	LOWES #03071	09/14/2016	$223.63
	TRI-COUNTY ACE	09/14/2016	$60.85
	LOWES #03071	09/14/2016	$100.63
	LOWE ELECTRIC SUPPLY	09/14/2016	$19.34
	LOWES #00907	09/15/2016	$81.32
	UNITED ELECTRICAL DISTRI	09/14/2016	$223.63
	LOWES #00907	09/15/2016	$196.88
	WW GRAINGER	09/16/2016	$54.15

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	LOWES #00907	09/17/2016	$138.03
	UPS 1ZF2UT990300021418	09/16/2016	$19.39
	RAIN TRD/GUTTER SUPPLY	09/12/2016	$84.12
	WW GRAINGER	09/16/2016	$263.29
	WW GRAINGER	09/16/2016	$210.09
	AMAZON MKTPLACE PMTS	09/19/2016	$38.10
	WW GRAINGER	09/19/2016	$67.76
	WW GRAINGER	09/19/2016	$387.22
	JOHNSTONE SUPPLY	09/19/2016	$211.70
	TOTAL MAINTENANCE SOLUTIO	09/20/2016	$42.74
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$125.57
	AMAZON MKTPLACE PMTS	09/20/2016	$75.80
	LOWES #03071	09/20/2016	$11.16
	USA BLUE BOOK	09/21/2016	$153.35
	WW GRAINGER	09/21/2016	$20.27
	WW GRAINGER	09/21/2016	$197.82
	MCMASTER-CARR	09/20/2016	$104.90
	MCMASTER-CARR	09/20/2016	$82.55
	AMAZON MKTPLACE PMTS	09/21/2016	$33.25
	MARLIN CONTROLS INC	09/21/2016	$62.26
	JOHNSON PLASTICS	09/21/2016	$1,108.19
	MCMASTER-CARR	09/22/2016	$13.53
	WW GRAINGER	09/23/2016	$27.78
	LOWES #03071	09/23/2016	$11.77
	CONKLIN METAL INDUSTRIES,	09/21/2016	$262.84
	UNITED REFRIG INC 502	09/23/2016	$98.39
	HAJOCA TAYLORS 72	09/23/2016	$83.78
	HAJOCA TAYLORS 72	09/26/2016	$51.69
	WW GRAINGER	09/27/2016	$364.71
	HAJOCA TAYLORS 72	09/27/2016	$112.01
	MCMASTER-CARR	09/26/2016	$77.78
	WW GRAINGER	09/28/2016	$38.19
	WW GRAINGER	09/28/2016	$10.22
	WW GRAINGER	09/28/2016	$16.89
	WW GRAINGER	09/28/2016	$26.78
	LOWES #03071	09/29/2016	$85.19
	WW GRAINGER	09/29/2016	$592.70
	MARION DAVIS INC	09/29/2016	$345.44
	MCMASTER-CARR	09/28/2016	$70.38
	WW GRAINGER	09/29/2016	$37.92
	MCMASTER-CARR	09/28/2016	$35.84
			$13,393.72
GREG YARROW	PAYPAL SOUTHCAROLI	09/05/2016	$385.00
	VZWRLSS APOCC VISE	09/25/2016	$57.08
			$442.08
GREGORY BATT	TRI-COUNTY ACE	09/05/2016	$33.56

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY BATT	TRI-COUNTY ACE	09/05/2016	$41.47
	TRI-COUNTY ACE	09/07/2016	$10.36
	CAROLINA BIOLOGIC SUPPLY	09/12/2016	$1,983.03
	Amazon.com	09/14/2016	$25.64
			$2,094.06
GREGORY L. REEVES	GIH GLOBALINDUSTRIALEQ	09/03/2016	$350.55
	BATTERIES PLUS #25	09/08/2016	$16.01
	LABELCITY	09/13/2016	$156.49
	NOR NORTHERN TOOL	09/22/2016	$128.14
			$651.19
GREGORY M PICKETT	FACEBK 95HLT925G2	08/31/2016	$2.77
	FACEBK CPUYHAJ6J2	08/31/2016	$3.84
	FACEBK A5HLT925G2	08/31/2016	$2.62
	YELP RESERVATIONS	09/01/2016	$99.00
	TWITTER ADVERTISING	08/31/2016	$20.00
	Amazon.com	09/02/2016	$66.67
	Amazon.com	09/02/2016	$18.00
	Amazon.com	09/03/2016	$21.39
	TWITTER ADVERTISING	09/02/2016	$40.00
	GOTOCITRIX.COM	09/02/2016	$51.94
	SQ BARRY DEAVERS	09/02/2016	$297.63
	ALL SEASONS SPORTS TRAVEL	09/07/2016	$115.00
	ROYAL CLEANERS	09/06/2016	$21.00
	CPP INC/ MBTIONLINE	09/07/2016	$939.00
	CHAMPION COACH INC	09/07/2016	$1,150.00
	STAPLES 00118018	09/07/2016	$38.13
	Amazon.com	09/09/2016	$221.46
	TWITTER ADVERTISING	09/09/2016	$140.00
	SQ BARRY DEAVERS	09/09/2016	$558.86
	HEROKU	09/12/2016	$86.28
	MAILGUN.COM	09/13/2016	$65.77
	WEBTYPE.COM	09/14/2016	$259.00
	EB 2016 BEST AND BRIG	09/14/2016	$130.00
	COUNCIL OF SUPPLY CHAI	09/15/2016	$50.00
	FACEBK W4TAFAJ4G2	09/17/2016	$114.42
	TWITTER ADVERTISING	09/16/2016	$139.98
	FACEBK V4TAFAJ4G2	09/17/2016	$635.71
	UBERCONFERENCE	09/20/2016	$11.06
	EB 2016 BEST AND BRIG	09/20/2016	$260.00
	RMS - CLEMSON PRINT CENT	09/22/2016	$38.16
	TWITTER ADVERTISING	09/23/2016	$140.00
	SULLYS STEAMERS	09/22/2016	$120.70
	EB 2016 BEST AND BRIG	09/26/2016	$65.00
	AMAZON.COM AMZN.COM/BILL	09/27/2016	$20.86
	GREENVILLE SOCIETY OF HUM	09/27/2016	$50.00
	Amazon.com	09/28/2016	$100.34

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	BC.BASECAMP 3056088	09/28/2016	$50.00
	GOTOCITRIX.COM	09/28/2016	$62.54
			$6,207.13
GREGORY REIGHARD	PSU COOPERATIVE EXTENSION	09/13/2016	$175.00
	DELTA AIR 0062356790895	09/13/2016	$464.70
	DELTA AIR 0062357336672	09/14/2016	$1,577.76
			$2,217.46
GREGORY W. SHELNUTT	WW GRAINGER	08/31/2016	$49.87
	WAL-MART #3222	08/31/2016	$13.20
	HIGHWATER CLAYS INC	08/31/2016	$2,499.99
	DBC BLICK ART MATERIAL	09/08/2016	$354.66
	MONOMACHINES OCHIMP	09/09/2016	$621.00
	LOWES #03071	09/12/2016	$97.91
	AMAZON MKTPLACE PMTS	09/13/2016	$16.34
	AMAZON MKTPLACE PMTS	09/13/2016	$101.27
	AMAZON MKTPLACE PMTS	09/13/2016	$8.99
	LOWES #03071	09/13/2016	$83.24
	Dropbox K4FKWHTR3BG1	09/13/2016	$9.99
	AMAZON MKTPLACE PMTS	09/13/2016	$143.99
	RYONET	09/14/2016	$155.98
	AMAZON MKTPLACE PMTS	09/15/2016	$26.46
	DBC BLICK ART MATERIAL	09/18/2016	$28.56
	DBC BLICK ART MATERIAL	09/18/2016	$441.61
	INTERNATIONAL SCULPTURE	09/20/2016	$250.00
	HARBOR FREIGHT TOOLS 645	09/20/2016	$87.91
	THE HOME DEPOT #1130	09/20/2016	$84.84
	BAILEY POTTERY EQUIPME	09/27/2016	$312.20
	McClain's Printmaking Sup	09/27/2016	$607.55
			$5,995.56
GRETCHEN WAUGAMAN	STAPLES 00118018	09/03/2016	$6.79
	PUBLIX SUPERMARKETS #1379	09/05/2016	$76.07
	WM SUPERCENTER #3222	09/06/2016	$2.64
	WM SUPERCENTER #3222	09/06/2016	$10.40
	PUBLIX SUPERMARKETS #1379	09/07/2016	$16.65
	GALLUP INC -US	09/07/2016	$269.73
	TARGET 00011981	09/13/2016	$31.02
	WM SUPERCENTER #396	09/13/2016	$52.48
	STAPLES 00108779	09/13/2016	$7.23
	ZAXBYS 1063	09/14/2016	$49.03
	PUBLIX SUPERMARKETS #1379	09/16/2016	$170.66
	PUBLIX SUPERMARKETS #1379	09/18/2016	$4.02
	PUBLIX SUPERMARKETS #1379	09/19/2016	$644.63
	WAL-MART #4445	09/20/2016	$21.25
	BI-LO GROCERY #5539	09/20/2016	$18.73
	PUBLIX SUPERMARKETS #1379	09/21/2016	$123.58

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Cardholder	Vendor Name	Purchase Date	Amount
GRETCHEN WAUGAMAN	WAL-MART #3222	09/22/2016	$34.26
	BOJANGLES 1050	09/21/2016	$63.35
	SOUTHERN ASSOC OF COLLEGE	09/21/2016	$25.00
	SOUTHERN ASSOC OF COLLEGE	09/21/2016	$180.00
	BOJANGLES 1050	09/21/2016	$11.43
	ACPA	09/23/2016	$100.00
	SOUTHERN ASSOC OF COLLEGE	09/22/2016	$180.00
	PUBLIX SUPERMARKETS #1379	09/28/2016	$14.10
	BI-LO GROCERY #5539	09/29/2016	$12.94
			$2,125.99
GUIDO SCHNABEL	ASU CLAS RESEARCH TECH SV	08/30/2016	$1,015.66
	DARTMOUTH JOURNAL SERVICE	09/16/2016	$580.00
	DARTMOUTH JOURNAL SERVICE	09/16/2016	$620.00
	APL APPLE ONLINE STORE	09/19/2016	$394.83
	Dt.Pflanzenschutztagung	09/21/2016	$134.37
	USPS.COM CLICKNSHIP	09/22/2016	$13.45
			$2,758.31
GUINN WALLOVER	EB SOUTH CAROLINA AQU	08/31/2016	$132.47
	SC WATER RESOURCES CTR	08/31/2016	$195.00
	HOME TELECOM	09/07/2016	$322.62
	STAPLS3146085085000	09/13/2016	$356.77
	BERKELEY CHAMBER OF COMME	09/27/2016	$325.00
	HOME TELECOM	09/27/2016	$150.92
	AMERICAN AUTOMOTIVE	09/27/2016	$158.74
			$1,641.52
GUSTAVO LASCANO	PRISM RESEARCH GLASS INC	09/07/2016	$393.24
	PRISM RESEARCH GLASS INC	09/08/2016	$125.64
	AMAZON MKTPLACE PMTS	09/13/2016	$22.00
	CUMBERLAND VALLEY ANALYTI	09/13/2016	$49.75
	Amazon.com	09/14/2016	$32.09
	MOORE MEDICAL LLC	09/15/2016	$163.40
	AMERICAN AIR0012393594491	09/26/2016	$228.60
	UNITED 0162319464876	09/26/2016	$234.60
	CUMBERLAND VALLEY ANALYTI	09/27/2016	$1,295.75
			$2,545.07
GWEN B DOCKINS	MCMASTER-CARR	08/30/2016	$37.09
	AMAZON MKTPLACE PMTS	09/01/2016	$94.98
	AMAZON MKTPLACE PMTS	08/31/2016	$504.38
	MCMASTER-CARR	08/30/2016	$149.49
	PALMERS PURSUIT SHOP	09/01/2016	$101.60
	NAME-CHEAP.COM NAME-CH	08/31/2016	$63.30
	G&K SERVICES AR	09/02/2016	$126.02
	AMAZON MKTPLACE PMTS	09/05/2016	$195.09
	MCMASTER-CARR	09/02/2016	$41.02
	MCMASTER-CARR	09/01/2016	$45.18

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	MCMASTER-CARR	09/01/2016	$328.69
	AMAZON MKTPLACE PMTS	09/02/2016	$10.70
	AMAZON MKTPLACE PMTS	09/04/2016	$8.44
	FIBRE GLAST	09/02/2016	$370.50
	AMERICAN METEOROLOGICAL	09/02/2016	$102.00
	FEDEX 21658185	09/02/2016	$13.36
	MCMASTER-CARR	09/01/2016	$83.13
	UPS 0000F66F99	09/04/2016	$19.10
	AMAZON.COM AMZN.COM/BILL	09/06/2016	$139.09
	WWW.NEWEGG.COM	09/06/2016	$224.99
	AmazonPrime Membership	09/06/2016	$52.43
	WWW.NEWEGG.COM	09/07/2016	$37.99
	DELL FINANCIAL SERVICES	09/06/2016	$805.06
	AMAZON MKTPLACE PMTS	09/07/2016	$26.05
	MCMASTER-CARR	09/06/2016	$76.86
	ASME	09/08/2016	$151.00
	MCMASTER-CARR	09/06/2016	$16.24
	APS - MEMBERSHIP	09/06/2016	$157.00
	PAYPAL CERAINSTITU	09/08/2016	$710.00
	ALEPHOBJECTSLULZBOT	09/08/2016	$30.35
	SDP-SI	09/08/2016	$24.98
	UPS 0000F66F99	09/11/2016	$76.15
	AMAZON.COM AMZN.COM/BILL	09/09/2016	$180.83
	AMAZON.COM AMZN.COM/BILL	09/09/2016	$77.55
	MCMASTER-CARR	09/08/2016	$84.54
	ADAFRUIT INDUSTRIES	09/09/2016	$83.44
	MCMASTER-CARR	09/08/2016	$78.50
	AMAZON MKTPLACE PMTS	09/11/2016	$34.99
	AMAZON MKTPLACE PMTS	09/09/2016	$6.99
	University Wafer	09/12/2016	$117.40
	BROCKS CAR REPAIR INC	09/12/2016	$456.02
	TED PELLA INC	09/12/2016	$252.97
	APS DFD REGISTRATION	09/13/2016	$470.00
	AIAA STORE	09/13/2016	$131.00
	KINGSLEY NORTH INC	09/13/2016	$63.29
	ZORO TOOLS INC	09/13/2016	$184.90
	BLUE RIDGE WELDING	09/12/2016	$24.38
	MCMASTER-CARR	09/12/2016	$312.18
	COMPOSITE ENVISIONS AND E	09/14/2016	$284.04
	MCMASTER-CARR	09/13/2016	$29.35
	BMI KARTS	09/14/2016	$100.32
	MCMASTER-CARR	09/13/2016	$75.10
	ROCKWESTCOMPOSITES	09/14/2016	$429.96
	ADAFRUIT INDUSTRIES	09/14/2016	$16.39
	MCMASTER-CARR	09/13/2016	$51.80
	DMI DELL ARB BUS	09/15/2016	$104.11

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	MCMASTER-CARR	09/13/2016	$198.83
	HAMILTON MARINE INET MID	09/14/2016	$45.54
	U.S. PLASTIC CORPORATION	09/14/2016	$118.04
	USCUTTER INC	09/14/2016	$35.45
	ASME	09/16/2016	$144.45
	ASME	09/16/2016	$151.00
	NATIONALINSTRUMENTS	09/15/2016	$332.63
	ASME	09/16/2016	$151.00
	ASME	09/16/2016	$151.00
	ASME	09/16/2016	$151.00
	DMI DELL ARB BUS	09/16/2016	$501.06
	AMAZON.COM AMZN.COM/BILL	09/18/2016	$25.15
	PAYPAL RESPECTECH	09/16/2016	$72.70
	MOR ELECTRIC HEATING ASSO	09/16/2016	$41.92
	AMAZON.COM AMZN.COM/BILL	09/17/2016	$103.40
	MCMASTER-CARR	09/16/2016	$43.50
	BASS PRO ONLINE	09/16/2016	$37.39
	Amazon.com	09/18/2016	$114.77
	ACADEMY.COM	09/19/2016	$30.78
	BETTER OFFICE SUPPLY SOLU	09/18/2016	$540.35
	LOWES #03071	09/19/2016	$12.09
	BestBuyCom789866034025	09/19/2016	$149.78
	LOWES #00907	09/19/2016	$57.74
	HARBOR FREIGHT TOOLS 645	09/21/2016	$13.52
	PACIFIC AIR COMPRESSOR	09/21/2016	$327.68
	DMI DELL BUS ONLINE	09/22/2016	$401.24
	TRAVERS TOOL CO	09/20/2016	$127.65
	RS HUGHES CO INC	09/22/2016	$174.20
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$16.00
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$64.88
	MCMASTER-CARR	09/21/2016	$12.75
	MCMASTER-CARR	09/21/2016	$34.99
	MCMASTER-CARR	09/21/2016	$187.46
	MCMASTER-CARR	09/21/2016	$152.24
	ADAFRUIT INDUSTRIES	09/25/2016	$17.49
	AMAZON MKTPLACE PMTS	09/24/2016	$181.99
	MCMASTER-CARR	09/23/2016	$63.12
	FEDEX 21883696	09/23/2016	$34.09
	AMAZON MKTPLACE PMTS	09/23/2016	$17.19
	FEDEX 21883682	09/23/2016	$49.64
	Amazon.com	09/25/2016	$58.22
	TED PELLA INC	09/23/2016	$18.84
	MCMASTER-CARR	09/23/2016	$26.77
	MCMASTER-CARR	09/23/2016	$254.73
	Amazon.com	09/23/2016	$9.62
	Amazon.com	09/25/2016	$29.11

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMAZON.COM AMZN.COM/BILL	09/23/2016	$46.64
	AMAZON.COM AMZN.COM/BILL	09/24/2016	$58.22
	AMAZON MKTPLACE PMTS	09/26/2016	$18.90
	Amazon.com	09/27/2016	$58.84
	MICROSCOPE WORLD	09/27/2016	$210.00
	RADIOSHACK COR00195354	09/27/2016	$4.23
	AMAZON MKTPLACE PMTS	09/29/2016	$15.78
	BANGS LABORATORIES INC	09/28/2016	$193.00
	AMAZON MKTPLACE PMTS	09/29/2016	$13.99
	Amazon.com	09/29/2016	$20.32
	AMAZON MKTPLACE PMTS	09/30/2016	$53.43
			$14,648.65
H DAVID GUNTER II	VZWRLSS APOCC VISE	09/07/2016	$60.07
			$60.07
HAI YAO	SURVEYMONKEY.COM	09/06/2016	$26.00
	CORNING INC-CREDIT SVCS	09/08/2016	$395.34
	PAYPAL TIM SEEKON	09/13/2016	$18.88
	THE WEBSTAURANT STORE	09/14/2016	$196.70
	QUICKMEDICAL INC	09/20/2016	$206.14
	STAPLES 00108266	09/20/2016	$38.38
	THOMAS SCIENTIFIC INC/	09/21/2016	$66.55
	STAPLES 00108266	09/22/2016	$41.85
	NATURALPOINT	09/27/2016	$114.38
			$1,104.22
HAIBO LIU	ASA-SSSA-CSSA	09/15/2016	$40.00
			$40.00
HALEY COX	IN DUFFIELD AQUATICS, IN	09/08/2016	$153.44
	THE LIFEGUARD STORE IN	09/23/2016	$433.25
	Amazon.com	09/22/2016	$15.32
	LOWES #03071	09/23/2016	$16.99
			$619.00
HALI E SULLIVAN	AMERICAN AIR0010636680119	09/01/2016	$17.66
	AMERICAN AIR0012390094363	09/01/2016	$282.70
	THE UPS STORE 3497	09/07/2016	$61.52
	UPS 1ZVR68463591264081	09/09/2016	$8.56
	UPS ADJ00200839083761	09/11/2016	$13.33
	AMERICAN AIR0012393744638	09/27/2016	$528.10
	DELTA AIR 0062358696500	09/27/2016	$225.10
			$1,136.97
HANNAH MIKELL	WAL-MART #1017	08/31/2016	$163.73
	DUKEENEPROGRESS/EZ-PAY	09/01/2016	$286.20
	FTC AUTOMATIC DRAFTS	09/07/2016	$172.70
	SC.GOV	09/08/2016	$79.11
	FIREFOLD	09/15/2016	$404.52

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Cardholder	Vendor Name	Purchase Date	Amount
HANNAH MIKELL	USPS 45558001029800448	09/21/2016	$47.00
	DUKEENEPROGRESS/EZ-PAY	09/27/2016	$228.19
			$1,381.45
HARRY D KURTZ	VWR INTERNATIONAL INC	09/01/2016	$292.52
	VWR INTERNATIONAL INC	09/01/2016	$96.96
			$389.48
HARRY J THOMAS	WAL-MART #3222	09/06/2016	$372.36
	TRI-COUNTY ACE	09/06/2016	$16.60
	TRI-COUNTY ACE	09/08/2016	$6.39
	BIG LOTS STORES - #0275	09/09/2016	$792.86
	TARGET.COM	09/13/2016	$216.23
	YODERS BUILDING SUPPLY IN	09/20/2016	$1,663.20
			$3,067.64
HEATHER BATT	BI-LO GROCERY #5539	09/19/2016	$42.55
	WAL-MART #4445	09/19/2016	$49.78
			$92.33
HEATHER MERCER	PRIORITY SERVICES	09/01/2016	$1,184.11
	VALVOLINE INSTANT OIL CHA	09/01/2016	$61.12
	ADVANCE AUTO PARTS #5360	09/05/2016	$110.17
	LAKE KEOWEE CHRYSLER DODG	09/06/2016	$35.00
	MOBILITY WORKS - GREENVIL	09/08/2016	$410.49
	FAIRWAY FORD INC	09/08/2016	$226.67
	LAKE KEOWEE CHRYSLER DODG	09/12/2016	$35.00
	MONSTERSCOOTERPARTS	09/14/2016	$108.97
	AUTOMOTVE REPAIR SERVICE	09/13/2016	$706.51
	PENDLETON TIRE COMPANY	09/15/2016	$299.85
	LAKE KEOWEE CHRYSLER DODG	09/16/2016	$35.00
	LAKE KEOWEE CHRYSLER DODG	09/19/2016	$35.00
	PRIORITY SERVICES	09/21/2016	$1,380.82
	AMAZON MKTPLACE PMTS	09/21/2016	$254.40
	LAKE KEOWEE CHRYSLER DODG	09/20/2016	$35.00
	VALVOLINE INSTANT OIL CHA	09/23/2016	$53.48
	PENDLETON TIRE COMPANY	09/23/2016	$595.41
	VALVOLINE INSTANT OIL CHA	09/23/2016	$53.48
	PENDLETON TIRE COMPANY	09/27/2016	$25.00
	LAKE KEOWEE CHRYSLER DODG	09/26/2016	$35.00
	PENDLETON TIRE COMPANY	09/28/2016	$379.10
	PRIORITY SERVICES	09/29/2016	$399.05
			$6,458.63
HEATHER WALKER DUNN	APL ITUNES.COM/BILL	09/06/2016	$0.99
			$0.99
HELEN D STEELE	BARNES&NOBLE.COM-BN	09/07/2016	$90.88
	AMZ SSI Magazines	09/07/2016	$30.00
	BARNES&NOBLE.COM-BN	09/07/2016	$12.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HELEN D STEELE	AMAZON.COM AMZN.COM/BILL	09/08/2016	$20.00
	AMZ Magazine Express	09/10/2016	$8.99
	MAILCHIMP	09/21/2016	$150.00
	SOACE	09/29/2016	$469.00
	PAYPAL SOUTHCAROLI	09/28/2016	$25.00
	HOOTSUITE MEDIA INC.	09/28/2016	$9.99
	GREATER GREENVILLE CHAMBE	09/28/2016	$80.00
			$896.70
HENRY STONE	IU FMS AR	09/27/2016	$2,250.00
			$2,250.00
HOLLY MOORE	TIGER TOWN GRAPHICS	09/02/2016	$543.56
	Amazon.com	09/19/2016	$741.30
	Amazon.com	09/21/2016	$317.70
			$1,602.56
HONG LUO	WAL-MART #3222	09/04/2016	$43.70
	ETON BIOSCIENCE, INC.	09/06/2016	$16.00
	ETON BIOSCIENCE, INC.	09/06/2016	$40.00
	IN ITI SCIENTIFIC INC	09/22/2016	$295.00
	LOWES #03071	09/28/2016	$42.78
	LOWES #03050	09/28/2016	$37.78
			$475.26
HOWARD HILLER	ADVANCE AUTO PARTS #5360	09/06/2016	$53.48
	ANDERSON NAPA AUTO PARTS	09/08/2016	$82.37
	ANDERSON NAPA AUTO PARTS	09/08/2016	$6.51
	JERRY CAIN AUTO	09/08/2016	$195.00
	SQ GARCIA AUTO DETAIL SP	09/12/2016	$231.18
	SQ GARCIA AUTO DETAIL SP	09/13/2016	$231.18
	ANDERSON NAPA AUTO PARTS	09/14/2016	$136.95
	JERRY CAIN AUTO	09/15/2016	$492.63
	JERRY CAIN AUTO	09/20/2016	$272.16
	JERRY CAIN AUTO	09/21/2016	$318.00
	ADVANCE AUTO PARTS #5360	09/22/2016	$38.50
			$2,057.96
HUNTER F. MASSEY	LOWES #03071	08/31/2016	$91.45
	LOWES #00469	09/03/2016	$91.45
	PAYPAL NAPLESHITCH	09/05/2016	$55.99
	PAYPAL DBSA	09/07/2016	$82.46
	Amazon.com	09/07/2016	$98.14
	AMAZON MKTPLACE PMTS	09/09/2016	$91.95
	MSC	09/10/2016	$63.01
	WW GRAINGER	09/12/2016	$85.28
	PAYPAL ATCSUPPLYLL	09/22/2016	$11.99
	LOWES #01635	09/23/2016	$179.96
	ADVANCE AUTO PARTS #5360	09/23/2016	$42.52
	TRI-COUNTY ACE	09/23/2016	$5.18

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Cardholder	Vendor Name	Purchase Date	Amount
HUNTER F. MASSEY	PAYPAL CECOMPASS	09/27/2016	$22.90
	PAYPAL PUREDIGITAL	09/27/2016	$15.65
	LOWES #03071	09/27/2016	$9.26
	ADVANCE AUTO PARTS #5360	09/28/2016	$21.92
			$969.11
INDIKA PATHIRANNEHELA	LOWES #03071	09/09/2016	$67.92
	LOWES #03071	09/16/2016	$16.84
	PRAXAIR DISTRIBUTION I	09/20/2016	$380.90
	LOWES #03071	09/20/2016	$235.60
	THE HOME DEPOT #1130	09/21/2016	$328.87
	UHI UHAUL STORAGE 1	09/23/2016	$38.78
	GRAND RENTAL STATION	09/23/2016	$42.40
	UHI UHAUL STORAGE 1	09/23/2016	$64.83
	DISCOUNT BARK COMPANY	09/27/2016	$147.66
	AMAZON MKTPLACE PMTS	09/29/2016	$6.49
	AMAZON MKTPLACE PMTS	09/29/2016	$3.40
	AMAZON MKTPLACE PMTS	09/29/2016	$3.29
	AMAZON MKTPLACE PMTS	09/29/2016	$8.48
	AMAZON MKTPLACE PMTS	09/29/2016	$1.99
			$1,347.45
J BLAKE SNIDER	SACS COC	08/30/2016	$800.00
	AGENT FEE 8900686431544	09/01/2016	$50.00
	AMERICAN AIR0017892086284	09/01/2016	$282.70
	CONTINUING EDU ONLINE	09/07/2016	$499.00
	AMERICAN AIR0017892086291	09/06/2016	$503.70
	AGENT FEE 8900686548953	09/06/2016	$50.00
	ONINE LEARNING CONSORTIUM	09/08/2016	$1,495.00
			$3,680.40
J FOGACA DE CARVALHO	THE MANNING TIMES	08/30/2016	$30.00
	LOWES #00626	09/01/2016	$781.81
	WAL-MART #1017	09/02/2016	$42.34
	LOWES #00626	09/06/2016	$347.12
	MANNING RESTAURANT	09/07/2016	$160.00
	LOWES #00626	09/08/2016	$467.86
	WAL-MART #1017	09/08/2016	$4.79
	WAL-MART #1017	09/15/2016	$50.75
	WAL-MART #1017	09/15/2016	$45.91
	WM SUPERCENTER #1017	09/15/2016	$11.71
	ACPARTSDISTRIBUTORS	09/21/2016	$94.92
	AMAZON MKTPLACE PMTS	09/25/2016	$45.31
	AMAZON MKTPLACE PMTS	09/24/2016	$46.99
	WAL-MART #0511	09/27/2016	$35.97
	WAL-MART #1017	09/27/2016	$71.65
			$2,237.13
J. POWELL SMITH	JEFFERSPET.COM	08/31/2016	$229.98

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Cardholder	Vendor Name	Purchase Date	Amount
J. POWELL SMITH	EXPRESS OIL CHANGE & TIR	09/09/2016	$34.74
	PRICE'S COUNTRY STORE	09/12/2016	$49.01
	COMPORIUM - PBTC RP	09/16/2016	$132.52
	NATIONAL 4-H COUNCIL SUPP	09/20/2016	$63.17
	CU PSA SHOPPING MALL	09/19/2016	$138.00
	EXPRESS OIL CHANGE & TIR	09/28/2016	$95.58
	ENTOMOLOGIC	09/29/2016	$196.00
	AMERICAN PHYTOPATHO	09/29/2016	$235.00
			$1,174.00
J. SHAUN GAINES	IN DRUM CREATIVE, LLC	09/01/2016	$220.00
	AMERICAN PUBLIC WORKS	09/06/2016	$1,000.00
	PC NAME TAG	09/06/2016	$301.43
	VZWRLSS IVR VB	09/08/2016	$38.01
	POOGANS PORCH RESTAURANT	09/12/2016	$184.73
	CTC CONSTANTCONTACT.COM	09/13/2016	$20.00
	PC NAME TAG	09/16/2016	$587.04
	CONVENTION MAKERS INC	09/16/2016	$2,134.84
	AMERICAN SYSTEMS OF	09/19/2016	$2,268.15
	SAMSCLUB #6463	09/20/2016	$156.80
	AASHTO PUBS	09/20/2016	$575.00
	Amazon.com	09/27/2016	$273.82
	Amazon.com	09/28/2016	$94.29
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$282.87
			$8,136.98
JACKIE KOPACK JORDAN	PAYPAL CARTOONSTOC	08/30/2016	$11.00
	ATT BILL PAYMENT	09/06/2016	$238.74
	CU PSA SHOPPING MALL	09/06/2016	$560.00
	THE HOME DEPOT #1109	09/07/2016	$5.13
	BI-LO GROCERY #5638	09/09/2016	$13.53
	PAYPAL CARTOONSTOC	09/12/2016	$11.00
	JL DARLING	09/13/2016	$30.25
	USPS.COM CLICKNSHIP	09/15/2016	$6.45
	NRA SERVSAFE	09/16/2016	$36.00
	NRA SERVSAFE	09/16/2016	$36.00
	TARGET 00013193	09/16/2016	$18.35
	NRA SERVSAFE	09/15/2016	$36.00
	BI-LO GROCERY #5638	09/16/2016	$6.90
	MICHAELS STORES 5021	09/16/2016	$8.08
	WOODLEYS GARDEN CENTER	09/19/2016	$144.77
	SC WATER RESOURCES CTR	09/19/2016	$195.00
	USPS.COM CLICKNSHIP	09/20/2016	$6.80
	WOODLEYS GARDEN CENTER	09/22/2016	$25.90
	THE HOME DEPOT #1109	09/23/2016	$132.52
	BI-LO GROCERY #5638	09/23/2016	$2.81
	PAYPAL CARTOONSTOC	09/23/2016	$11.00
	BI-LO GROCERY #5638	09/23/2016	$4.36

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE KOPACK JORDAN	WOODLEYS GARDEN CENTER	09/26/2016	$48.50
	EXPRESS OIL CHANGE & TIR	09/27/2016	$59.98
	Amazon.com	09/27/2016	$140.39
	VISTAPR VistaPrint.com	09/27/2016	$84.73
	AMAZON MKTPLACE PMTS	09/28/2016	$59.99
	AMAZON MKTPLACE PMTS	09/28/2016	$28.96
	MICHAELS STORES 5021	09/28/2016	$176.79
	AMAZON MKTPLACE PMTS	09/29/2016	$30.95
	AMAZON MKTPLACE PMTS	09/29/2016	$64.60
			$2,235.48
JACQUELINE ALEXANDER	GOOGLE SVCSAPPS cuchr	09/01/2016	$20.00
	RICOH RMS-CLEMSON	09/01/2016	$209.04
	RICOH RMS-CLEMSON	09/01/2016	$147.81
	LILTMEDIA.COM	09/06/2016	$1.00
	LILTMEDIA.COM	09/06/2016	$1.00
	RICOH RMS-CLEMSON	09/07/2016	$6.80
	MCNEELYS STORE & RENTAL	09/08/2016	$50.29
	PARTS EXPRESS	09/13/2016	$21.45
	TOWNNEWS COM	09/15/2016	$346.31
	PAYPAL NIGHTMYSTER	09/22/2016	$105.00
	TRI-COUNTY ACE	09/22/2016	$10.33
	WWW.1AND1.COM	09/22/2016	$29.97
	RICOH RMS-CLEMSON	09/26/2016	$133.44
	AMAZON MKTPLACE PMTS	09/28/2016	$121.17
	B&H PHOTO, 800-606-6969	09/28/2016	$37.98
	SHOW ME CABLES	09/28/2016	$21.48
	AMAZON MKTPLACE PMTS	09/29/2016	$51.57
			$1,314.64
JACQUELINE STEPHENS	MICHAELS STORES 1585	09/11/2016	$45.20
	STAPLES 00111807	09/08/2016	$193.33
	HOBBY LOBBY #332	09/14/2016	$15.17
	STAPLES DIRECT	09/15/2016	$61.68
	STAPLES DIRECT	09/20/2016	$139.03
	STAPLES DIRECT	09/21/2016	$15.50
	STAPLES DIRECT	09/22/2016	$21.60
			$491.51
JACQUELINE VAN STRIEN	CPI COLEPARMERINSTRUMT	09/02/2016	$105.74
			$105.74
JAMES ALLISON	AU DBA AU AVIATION	09/03/2016	$561.00
	WM SUPERCENTER #4445	09/14/2016	$140.27
	OCONEE WELDING SUPPLY INC	09/16/2016	$260.01
	LOWES #03071	09/22/2016	$97.30
	ENTERPRISE RENT-A-CAR	09/27/2016	$349.63
	ENTERPRISE RENT-A-CAR	09/28/2016	$51.30
			$1,459.51

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES CAMPBELL	LOWES #01120	09/09/2016	$10.78
	LOWES #01120	09/14/2016	$314.01
	AGRI SUPPLY - FLORENCE	09/19/2016	$136.07
	CARQUEST AUTO PARTS 4988	09/20/2016	$4.50
	LOWES #01120	09/27/2016	$214.09
	SPRINT WIRELESS	09/28/2016	$34.72
	LOWES #01075	09/28/2016	$198.08
	CAROLINA SUPPLYHOUSE INC	09/28/2016	$20.71
			$932.96
JAMES E FAUST	JOHNNY'S SELECTED SEED	09/02/2016	$105.25
			$105.25
JAMES F HODGES	SPIRIT COMMUNICATIONS	08/31/2016	$3.43
	CENTURYLINK/SPEEDPAY	09/02/2016	$172.82
	BI-LO GROCERY #5555	09/06/2016	$20.17
	OFFICEMAX/OFFICE DEPOT659	09/07/2016	$31.79
	CENTURYLINK/SPEEDWAY	09/13/2016	$187.86
	BI-LO GROCERY #5555	09/13/2016	$20.58
	KELLY REGISTRATION SYSTE	09/15/2016	$10.00
	CU PSA SHOPPING MALL	09/19/2016	$140.00
	WALMART.COM 8009666546	09/23/2016	$73.35
	WM SUPERCENTER #1382	09/26/2016	$23.26
	CU PSA SHOPPING MALL	09/28/2016	$7.00
			$690.26
JAMES FREDERICK	OFFICE DEPOT #1214	09/17/2016	$149.87
	LOWES #01120	09/21/2016	$50.25
			$200.12
JAMES G FARMER	NAPA DARLING 0025147	08/31/2016	$106.64
	SSC - FLORENCE SER	08/31/2016	$600.00
	SSC - FLORENCE SER	08/31/2016	$1,000.00
	T & T REPAIR CO INC	09/07/2016	$812.89
	T & T REPAIR CO INC	09/07/2016	$832.50
	SNAPPY CAR WASH SNPYSC	09/09/2016	$18.00
	JRE MATTHEWS	09/12/2016	$290.17
	SSC - FLORENCE SER	09/14/2016	$2,400.67
	REDDICK EQUIPMENT	09/15/2016	$288.77
	W.H. BRISTOW, INC.	09/15/2016	$2,498.53
	AGRI SUPPLY - FLORENCE	09/19/2016	$36.23
	SPARROW & KENNEDY TRACTOR	09/20/2016	$1,848.60
	CAROLINA AGRI-POWER LLC	09/20/2016	$78.60
	CAROLINA AGRI-POWER LLC	09/22/2016	$1,659.51
	AGRI SUPPLY - FLORENCE	09/23/2016	$733.57
	CAROLINA AGRI-POWER LLC	09/26/2016	$1,256.84
	KENS TIRE SERVICE	09/28/2016	$1,965.99
			$16,427.51
JAMES H BLAKE	DIAMOND SPRINGS WATER	08/31/2016	$18.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	SPIRIT COMM EBILLING	08/31/2016	$0.95
	CRESTLINE SPECIALTIES	09/01/2016	$813.29
	USPS 45694006729808532	09/02/2016	$7.56
	KANUGA CONFERENCES INC	09/02/2016	$140.00
	TABLE ROCK STATE PA	09/08/2016	$50.00
	SPIRIT COMMUNICATIONS	09/16/2016	$3.74
	USPS 45694006729808532	09/16/2016	$3.40
	MCKINNEY AUTO	09/19/2016	$10.91
	ONE WORLD TECHNOLOGIES	09/19/2016	$50.29
	CU PSA SHOPPING MALL	09/19/2016	$175.00
	CTC CONSTANTCONTACT.COM	09/25/2016	$60.00
	Amazon.com	09/27/2016	$34.87
	USPS 45694006729808532	09/27/2016	$10.93
	DIAMOND T PROMOTIONAL	09/26/2016	$517.88
	NATIONAL 4-H COUNCIL SUPP	09/12/2016	$174.78
	DIAMOND SPRINGS WATER	09/27/2016	$13.27
	ACORN NATURALISTS	09/29/2016	$280.33
	WAL-MART #3191	09/28/2016	$74.00
	BEN MEADOWS	09/28/2016	$144.38
	VZWRLSS APOCC VISE	09/30/2016	$30.08
	CU PSA SHOPPING MALL	09/28/2016	$336.00
			$2,950.22
JAMES H SPENCER	STAPLES DIRECT	09/07/2016	$133.49
	PROF TESTING CORP EPAY	09/09/2016	$375.00
			$508.49
JAMES HORTON WILKINS	PUBLIX SUPERMARKETS #1379	09/28/2016	$31.31
			$31.31
JAMES L BURATI	SPIRIT COMM EBILLING	08/31/2016	$0.31
	CBI CLEVERBRIDGE INC	09/15/2016	$87.94
	CBI CLEVERBRIDGE INC	09/15/2016	$87.94
	CTC CONSTANTCONTACT.COM	09/15/2016	$20.00
	AMAZON MKTPLACE PMTS	09/21/2016	$49.99
			$246.18
JAMES MORRIS	TFS FISHERSCI ECOM ATL	08/31/2016	$30.60
	CCIT SUPPORT CENTER	08/30/2016	$100.00
	VWR INTERNATIONAL INC	09/01/2016	$153.55
	TFS FISHERSCI ECOM ATL	08/31/2016	$27.17
	TFS FISHERSCI ECOM ATL	08/31/2016	$28.22
	TFS FISHERSCI ECOM ATL	08/31/2016	$16.18
	TFS FISHERSCI ECOM ATL	09/01/2016	$15.44
	VWR INTERNATIONAL INC	09/02/2016	$208.35
	TFS FISHERSCI ECOM ATL	09/01/2016	$194.00
	TFS FISHERSCI ECOM ATL	09/03/2016	$8.26
	VWR INTERNATIONAL INC	09/04/2016	$85.83
	VWR INTERNATIONAL INC	09/03/2016	$26.23

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	TFS FISHERSCI ECOM ATL	09/02/2016	$759.42
	VWR INTERNATIONAL INC	09/07/2016	$190.57
	VWR INTERNATIONAL INC	09/07/2016	$177.97
	JP LAB EQUIPMENT SERVICES	09/06/2016	$770.93
	QIAGEN INC	09/07/2016	$164.77
	VWR INTERNATIONAL INC	09/08/2016	$184.69
	VWR INTERNATIONAL INC	09/08/2016	$33.58
	VWR INTERNATIONAL INC	09/08/2016	$124.38
	VWR INTERNATIONAL INC	09/09/2016	$70.19
	VWR INTERNATIONAL INC	09/09/2016	$268.48
	VWR INTERNATIONAL INC	09/09/2016	$42.95
	VWR INTERNATIONAL INC	09/10/2016	$102.48
	TFS FISHERSCI ECOM ATL	09/09/2016	$7.72
	TFS FISHERSCI ECOM ATL	09/10/2016	$180.14
	VWR INTERNATIONAL INC	09/10/2016	$125.73
	TFS FISHERSCI ECOM ATL	09/09/2016	$122.47
	VWR INTERNATIONAL INC	09/10/2016	$26.80
	VWR INTERNATIONAL INC	09/13/2016	$240.46
	TFS FISHERSCI ECOM ATL	09/13/2016	$101.65
	QIAGEN INC	09/13/2016	$194.34
	TFS FISHERSCI ECOM ATL	09/13/2016	$349.29
	TFS FISHERSCI ECOM ATL	09/13/2016	$759.42
	VWR INTERNATIONAL INC	09/15/2016	$30.88
	TFS FISHER SCI CHI	09/14/2016	$152.23
	VWR INTERNATIONAL INC	09/15/2016	$102.48
	LIFETECH 33359882	09/15/2016	$2,095.66
	TFS FISHERSCI ECOM ATL	09/15/2016	$129.91
	VWR INTERNATIONAL INC	09/16/2016	$23.14
	VWR INTERNATIONAL INC	09/16/2016	$187.27
	LIFETECH 33359882	09/15/2016	$96.00
	PAYPAL EPICSCHOLAR	09/15/2016	$50.00
	PAYPAL EPICSCHOLAR	09/15/2016	$50.00
	TFS FISHERSCI ECOM ATL	09/15/2016	$32.87
	TFS FISHERSCI ECOM ATL	09/16/2016	$86.98
	TFS FISHERSCI ECOM ATL	09/17/2016	$122.47
	BECTON DICKINSON	09/16/2016	$68.00
	ETON BIOSCIENCE, INC.	09/19/2016	$8.00
	TFS FISHERSCI ECOM ATL	09/20/2016	$412.20
	ETON BIOSCIENCE, INC.	09/19/2016	$16.00
	ETON BIOSCIENCE, INC.	09/19/2016	$3.00
	ETON BIOSCIENCE, INC.	09/19/2016	$16.00
	TFS FISHERSCI ECOM ATL	09/20/2016	$12.13
	ETON BIOSCIENCE, INC.	09/19/2016	$16.00
	ETON BIOSCIENCE, INC.	09/19/2016	$4.00
	ETON BIOSCIENCE, INC.	09/19/2016	$8.85
	ETON BIOSCIENCE, INC.	09/19/2016	$32.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	ETON BIOSCIENCE, INC.	09/19/2016	$24.00
	ETON BIOSCIENCE, INC.	09/19/2016	$16.00
	TFS FISHERSCI ECOM ATL	09/20/2016	$11.17
	TFS FISHERSCI ECOM ATL	09/21/2016	$118.44
	TFS FISHERSCI ECOM ATL	09/21/2016	$62.84
	VWR INTERNATIONAL INC	09/22/2016	$97.54
	TFS FISHERSCI ECOM ATL	09/22/2016	$143.70
	ETON BIOSCIENCE, INC.	09/22/2016	$8.00
	ETON BIOSCIENCE, INC.	09/22/2016	$16.00
	TFS FISHERSCI ECOM ATL	09/23/2016	$65.67
	ETON BIOSCIENCE, INC.	09/22/2016	$24.00
	VWR INTERNATIONAL INC	09/27/2016	$147.15
	VWR INTERNATIONAL INC	09/27/2016	$150.41
	VWR INTERNATIONAL INC	09/27/2016	$137.23
	WM SUPERCENTER #4445	09/27/2016	$5.26
	GENSCRIPT	09/28/2016	$546.91
	TFS FISHERSCI ECOM ATL	09/29/2016	$37.95
	TFS FISHERSCI ECOM ATL	09/29/2016	$4.82
	VWR INTERNATIONAL INC	09/30/2016	$82.93
			$11,348.35
JAMES POTTER	VISHAY MEASUREMENTSGRP	09/15/2016	$134.63
			$134.63
JAMES R. DAVIS	WILDLIFE SUPPLIES	09/11/2016	$121.66
	BI-LO GROCERY #5539	09/14/2016	$10.10
	MEMPHIS NET & TWINE CO.	09/16/2016	$819.14
	WM SUPERCENTER #3222	09/28/2016	$21.23
	LOWES #03071	09/28/2016	$37.90
			$1,010.03
JAMES T BRANT	SPIRIT COMMUNICATIONS	08/31/2016	$7.67
	EB SC PRESCRIBED FIRE	09/13/2016	$65.00
	USPS 45552007935342955	09/21/2016	$6.80
	FOOD LION #1246	09/23/2016	$35.37
	WAL-MART #6887	09/23/2016	$160.05
	NATIONAL 4-H COUNCIL SUPP	09/22/2016	$31.90
	GREENWOOD DISCOUNT CENTER	09/23/2016	$10.29
	FOOD LION #1246	09/26/2016	$14.04
	GEORGE BALLENTINE FORD	09/27/2016	$44.38
			$375.50
JAMES TUTEN	AUTOMATIONDIRECT.COM	09/01/2016	$694.00
	FEDEX 783984144336	09/02/2016	$378.12
	GA TECH PRO EDU WEB	09/01/2016	$270.00
	FASTENAL COMPANY01	09/06/2016	$55.09
	HOFFMANN QUALITY TOOLS	09/06/2016	$1,753.56
	1010 CED	09/06/2016	$84.30
	AIRGAS SOUTH	09/07/2016	$1,245.26

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	LIGHT THEATRICS LLC	09/08/2016	$636.98
	AUTOMATIONDIRECT.COM	09/09/2016	$1,655.00
	1010 CED	09/08/2016	$17.36
	PAYPAL A1 PARTS	09/09/2016	$1,965.00
	CHEM AQUA	09/09/2016	$1,673.10
	WWW.NEWEGGBUSINESS.COM	09/14/2016	$99.96
	UPS 814493805	09/14/2016	$827.10
	AIRGAS SOUTH	09/14/2016	$135.21
	NEW ADVANTAGE CORP	09/14/2016	$1,303.99
	AUTOMATIONDIRECT.COM	09/15/2016	$66.00
	Amazon.com	09/15/2016	$81.30
	LOWES #00497	09/18/2016	$50.76
	IN OPTIMUM FILTRATION CO	09/16/2016	$41.82
	LOWES #02948	09/15/2016	$28.44
	KRU-KEL CO INC	09/19/2016	$11.27
	COOK AND BOARDMAN	09/16/2016	$97.65
	KRU-KEL CO INC	09/21/2016	$9.44
	THE UPS STORE	09/21/2016	$10.20
	Moodys ACE Hardware	09/21/2016	$6.22
	ALPINE HOME AIR PRODUCTS	09/22/2016	$576.39
	KNIGHT PRINTING AND GRAPH	09/22/2016	$173.60
	AUTOMATIONDIRECT.COM	09/23/2016	$72.00
	AIRGAS SOUTH	09/26/2016	$157.33
	GIH GLOBALINDUSTRIALEQ	09/28/2016	$97.24
	LOWES #00497	09/27/2016	$144.24
	CYBERWELD	09/26/2016	$494.18
	LOWES #00497	09/28/2016	$141.90
	GIH GLOBALINDUSTRIALEQ	09/29/2016	$662.85
			$15,716.86
JAMIE A DUBERSTEIN	MJM SOFTWARE DESIGN	08/31/2016	$105.00
	WAL-MART #2811	09/12/2016	$14.85
	AMS INC	09/15/2016	$1,803.27
	ACADEMY SPORTS #192	09/15/2016	$292.06
	ENTERPRISE RENT-A-CAR	09/19/2016	$152.44
	Amazon.com	09/20/2016	$17.07
	Amazon.com	09/21/2016	$21.63
	AMAZON MKTPLACE PMTS	09/20/2016	$39.20
	AMAZON MKTPLACE PMTS	09/20/2016	$7.38
			$2,452.90
JANET E HENDRICKS	SURVEYMONKEY.COM	09/23/2016	$250.00
			$250.00
JANET G DILLON	EB INTEUM SENTINEL NO	09/20/2016	$175.00
			$175.00
JANET M ARNOLD	AMAZON MKTPLACE PMTS	09/14/2016	$89.98
	METADOT CORPORATION	09/15/2016	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANET M ARNOLD	AMAZON.COM AMZN.COM/BILL	09/14/2016	$33.17
	TEACHER EDUCATION DIVISIO	09/14/2016	$330.00
	Amazon.com	09/14/2016	$79.32
	LITERACYRSRCHASSOCIATION	09/15/2016	$350.00
	NCTE - MOTO	09/16/2016	$255.00
	Assoc for Edu Comm & Tech	09/16/2016	$603.20
	UNITED 0162318114347	09/15/2016	$486.70
	TIGERDIRECTFORBUSINESS	09/17/2016	$1,584.86
	Amazon.com	09/20/2016	$25.95
	AMERICAN AIR0012392564964	09/19/2016	$528.20
	Amazon.com	09/20/2016	$100.16
	AMAZON MKTPLACE PMTS	09/22/2016	$55.82
	Amazon.com	09/24/2016	$58.55
	AMAZON.COM AMZN.COM/BILL	09/24/2016	$206.58
	Amazon.com	09/24/2016	$109.73
	AMAZON.COM AMZN.COM/BILL	09/25/2016	$107.28
	Amazon.com	09/24/2016	$27.52
	AMAZON.COM AMZN.COM/BILL	09/24/2016	$47.62
	AMAZON.COM AMZN.COM/BILL	09/24/2016	$152.88
	Amazon.com	09/23/2016	$111.90
	Amazon.com	09/24/2016	$23.08
	Amazon.com	09/23/2016	$21.18
	Amazon.com	09/23/2016	$30.36
	Amazon.com	09/25/2016	$21.54
	Amazon.com	09/24/2016	$173.49
	AMAZON.COM AMZN.COM/BILL	09/26/2016	$46.52
	Amazon.com	09/27/2016	$972.10
	Amazon.com	09/28/2016	$60.06
	Amazon.com	09/28/2016	$110.28
	Amazon.com	09/27/2016	$74.55
	IN SCREEN MY TEE, LLC	09/27/2016	$138.60
	ASU CONFERENCES CONT EDU	09/27/2016	$85.00
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$34.27
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$257.00
	Amazon.com	09/28/2016	$7.19
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$85.84
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$122.90
	DRI DIGITIZELT	09/28/2016	$196.00
	ASU CONFERENCES CONT EDU	09/28/2016	$85.00
	Amazon.com	09/28/2016	$39.32
	Amazon.com	09/28/2016	$24.76
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$112.62
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$70.77
	SADLER & COMPANY INC	09/27/2016	$315.00
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$22.98
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$102.61

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Cardholder	Vendor Name	Purchase Date	Amount
JANET M ARNOLD	Amazon.com	09/28/2016	$30.36
	AMERICAN COUNSELING ASSO	09/28/2016	$350.00
	Amazon.com	09/28/2016	$15.23
	AMERICAN AIR0012393921481	09/28/2016	$375.70
	Amazon.com	09/29/2016	$13.98
	AMAZON.COM AMZN.COM/BILL	09/29/2016	$55.92
			$9,608.63
JANICE BISHOP	CU ACCTS RCVBL ONLINE	09/13/2016	$18.31
	CU ACCTS RCVBL ONLINE	09/12/2016	$10.70
	REPUBLIC SERVICES TRASH	09/15/2016	$510.00
	CLEMSON AREA CHAMBER O	09/28/2016	$50.00
			$589.01
JANICE MERCK	HIGHWAY 88 WATER	08/31/2016	$60.22
	SENECA LIGHT & WATER	08/30/2016	$76.03
	SENECA LIGHT & WATER	08/30/2016	$45.12
	SENECA LIGHT & WATER	08/30/2016	$45.12
	SENECA LIGHT & WATER	08/30/2016	$264.46
	HIGHWAY 88 WATER	08/31/2016	$1,147.68
	GRIFF'S FARM AND H	09/01/2016	$624.74
	SANDY SPRINGS WATER DIST	09/01/2016	$401.23
	SANDY SPRINGS WATER DIST	09/01/2016	$54.12
	SANDY SPRINGS WATER DIST	09/01/2016	$338.36
	HERBSTER ANGUS FARMS	09/01/2016	$57.12
	PENDLETON TIRE COMPANY	09/12/2016	$21.15
	GRIFF'S FARM AND H	09/12/2016	$182.92
	ATT BILL PAYMENT	09/13/2016	$82.38
	BLUE RIDGE ELECTRIC COOP	09/14/2016	$82.36
	FORT-HILL-NG-BILL-PMNT	09/14/2016	$12.00
	FORT-HILL-NG-BILL-PMNT	09/14/2016	$19.04
	FORT-HILL-NG-BILL-PMNT	09/14/2016	$29.20
	FORT-HILL-NG-BILL-PMNT	09/14/2016	$12.00
	FORT-HILL-NG-BILL-PMNT	09/14/2016	$25.29
	BLUE RIDGE ELECTRIC COOP	09/14/2016	$108.10
	BLUE RIDGE ELECTRIC COOP	09/14/2016	$764.24
	GRIFF'S FARM AND H	09/14/2016	$691.43
	BLUE RIDGE ELECTRIC COOP	09/14/2016	$51.05
	BLUE RIDGE ELECTRIC COOP	09/14/2016	$945.54
	BLUE RIDGE ELECTRIC COOP	09/14/2016	$29.47
	FORT-HILL-NG-BILL-PMNT	09/14/2016	$17.47
	BLUE RIDGE ELECTRIC COOP	09/14/2016	$179.84
	BLUE RIDGE ELECTRIC COOP	09/14/2016	$29.24
	BLUE RIDGE ELECTRIC COOP	09/14/2016	$33.13
	FORT-HILL-NG-BILL-PMNT	09/14/2016	$12.00
	FORT-HILL-NG-BILL-PMNT	09/14/2016	$12.84
	BLUE RIDGE ELECTRIC COOP	09/14/2016	$9.70
	BLUE RIDGE ELECTRIC COOP	09/14/2016	$31.03

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	FORT-HILL-NG-BILL-PMNT	09/16/2016	$19.04
	CITY OF CLEMSON	09/20/2016	$105.34
	CITY OF CLEMSON	09/20/2016	$45.42
	ATT BILL PAYMENT	09/21/2016	$42.71
	GRIFF'S FARM AND H	09/23/2016	$558.12
	ATT BILL PAYMENT	09/29/2016	$42.27
	ATT BILL PAYMENT	09/29/2016	$42.71
			$7,351.23
JANIE HAMILTON	SIGMA ALDRICH US	09/01/2016	$1,895.05
	INTEGRATED DNA TECH	09/06/2016	$84.00
	VWR INTERNATIONAL INC	09/08/2016	$189.53
	VWR INTERNATIONAL INC	09/08/2016	$89.43
	TFS FISHERSCI ECOM ATL	09/09/2016	$371.93
	VWR INTERNATIONAL INC	09/13/2016	$291.77
	BIO RAD LABORATORIES	09/17/2016	$453.00
	VWR INTERNATIONAL INC	09/20/2016	$175.35
	TFS FISHERSCI ECOM ATL	09/22/2016	$162.96
	IBI SCIENTIFIC	09/27/2016	$50.29
	VWR INTERNATIONAL INC	09/30/2016	$594.59
			$4,357.90
JANNIE S. GIST	WM SUPERCENTER #629	09/08/2016	$47.67
	WM SUPERCENTER #629	09/26/2016	$30.84
			$78.51
JASON E. EICHELBERGER	LOWES #00907	08/31/2016	$72.74
	PAYPAL EHUSSAININ	08/31/2016	$250.00
	GOOGLE SVCSAPPS nimss	09/01/2016	$5.00
	DIGITALOCEAN.COM	08/31/2016	$226.00
	LINODE.COM	09/01/2016	$115.00
	GOOGLE SVCSAPPS_ylica	09/01/2016	$25.00
	Amazon web services	09/03/2016	$27.85
	DPLOY.IO	09/05/2016	$25.00
	RACKSPACE US INC	09/07/2016	$576.69
	AMAZON MKTPLACE PMTS	09/06/2016	$449.00
	AMAZON MKTPLACE PMTS	09/08/2016	$49.74
	CABLE & CONNECTIONS	09/06/2016	$347.96
	DELL FINANCIAL SERVICES	09/07/2016	$531.34
	BEST BUY 00009720	09/08/2016	$367.50
	RACKSPACE CLOUD	09/11/2016	$15.50
	FREEDOM VOICE SYSTEMS	09/12/2016	$41.12
	DNH GODADDY.COM	09/14/2016	$12.42
	Amazon.com	09/15/2016	$62.14
	RACKSPACE CLOUD	09/17/2016	$0.31
	HUGEDOMAINS	09/19/2016	$1,795.00
	CABLE & CONNECTIONS	09/19/2016	$35.31
	MAILCHIMP	09/24/2016	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	WWW.NEWEGG.COM	09/27/2016	$398.30
	ENCORE TECHNOLOGY GROUP	09/27/2016	$1,770.64
	AMAZON MKTPLACE PMTS	09/29/2016	$526.40
	WWW.NEWEGG.COM	09/29/2016	$45.98
	SQUARESPACE INC.	09/29/2016	$216.00
	AMAZON MKTPLACE PMTS	09/29/2016	$171.57
			$8,234.51
JAY HARRIS	INDUSTRIAL SOLUTIONS AND	09/13/2016	$167.94
			$167.94
JEANNE BRIGGS	EAST PARK PRINTING	09/01/2016	$391.62
	SEED SAVERS EXCHANGE INC.	09/01/2016	$113.68
	YODERS BUILDING SUPPLY IN	09/01/2016	$154.88
	TRI-COUNTY ACE	09/01/2016	$12.43
	PAYPAL IPPS/SE	09/01/2016	$96.00
	AM LEONARD	09/02/2016	$2,498.88
	TRI-COUNTY ACE	09/08/2016	$6.74
	PAYPAL REDROOTNATI	09/13/2016	$170.60
	CONDORREGISTRATION NET I	09/13/2016	$475.00
	LOWES #03071	09/15/2016	$114.19
	AM LEONARD	09/16/2016	$294.93
	AM LEONARD	09/19/2016	$133.40
	SQ CEDAR CREEK MOUNTAIN	09/22/2016	$280.00
	SUPERIOR TREES INC	09/23/2016	$278.75
	STAPLES 00111807	09/23/2016	$27.54
	LOWES #03071	09/23/2016	$71.12
	SUPERIOR TREES INC	09/23/2016	$2,926.75
	BWI - GREENVILLE/	09/23/2016	$2,358.28
	BWI - GREENVILLE/	09/27/2016	$240.03
	BWI - GREENVILLE/	09/27/2016	$121.19
	TRI-COUNTY ACE	09/29/2016	$18.01
			$10,784.02
JEFF ADELBERG	MICROCIDE	09/02/2016	$43.88
	CINCINNATI SURGICAL CO	09/06/2016	$165.00
	VWR INTERNATIONAL INC	09/15/2016	$56.62
	VWR INTERNATIONAL INC	09/15/2016	$24.72
			$290.22
JEFF HOLLIDAY	MCMASTER-CARR	08/30/2016	$43.75
	AIRGAS SOUTH	09/02/2016	$7.96
	ARGYLE MATERIALS	09/02/2016	$814.89
	STRATASYS,INC	09/08/2016	$1,630.25
	MAKERGEEKS	09/14/2016	$24.55
	MCMASTER-CARR	09/13/2016	$89.67
	MCMASTER-CARR	09/14/2016	$24.90
	STRATASYS,INC	09/16/2016	$2,095.65
	STRATASYS,INC	09/22/2016	$938.20

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOLLIDAY	STRATASYS,INC	09/27/2016	$1,242.23
	STRATASYS,INC	09/27/2016	$121.77
	ARGYLE MATERIALS	09/27/2016	$1,325.00
			$8,358.82
JEFF MCCALL	TRI-COUNTY ACE	09/08/2016	$2.59
	GRIFF'S FARM AND H	09/16/2016	$41.90
	VICKERYS OUTDOOR POWRE	09/20/2016	$528.94
	THE HOME DEPOT #1130	09/20/2016	$23.29
			$596.72
JEFFERY S ALLEN	PAYPAL LAKELOVETT	08/31/2016	$511.00
	RAIN WATER SOLUTIONS	09/06/2016	$136.00
	US DIGITAL MEDIA	09/09/2016	$1,586.50
	MAILCHIMP	09/10/2016	$20.00
	AMAZON MKTPLACE PMTS	09/14/2016	$262.99
	MYBADGES.COM	09/15/2016	$299.91
	YAPP.US YAPP SOLO	09/17/2016	$399.00
	PAYPAL TEXASRESEAR	09/20/2016	$35.00
	THE UPS STORE 3497	09/23/2016	$158.41
			$3,408.81
JEFFERY T VERNON	JOHNSON CONTROLS SS	08/31/2016	$404.28
	TMOBILE POSTPAID IVR	09/05/2016	$179.96
	TFS FISHERSCI ECOM ATL	09/07/2016	$128.35
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$72.31
	SPIRIT COMMUNICATIONS	09/15/2016	$135.81
	OFFICE DEPOT #2149	09/19/2016	$69.54
	IN-STOCK DESIGN SUPPLY	09/24/2016	$185.04
			$1,175.29
JEFFREY ANKER	AMAZON MKTPLACE PMTS	08/31/2016	$12.77
	Amazon.com	08/31/2016	$20.40
	AMAZON MKTPLACE PMTS	08/31/2016	$9.90
	AMAZON MKTPLACE PMTS	08/31/2016	$8.78
	AMAZON MKTPLACE PMTS	08/31/2016	$5.91
	AMAZON MKTPLACE PMTS	08/31/2016	$10.70
	AMAZON MKTPLACE PMTS	08/31/2016	$13.42
	AMAZON MKTPLACE PMTS	08/31/2016	$54.89
	AMAZON MKTPLACE PMTS	08/31/2016	$9.44
	AMAZON.COM AMZN.COM/BILL	08/31/2016	$20.40
	AMAZON MKTPLACE PMTS	08/31/2016	$2.66
	AMAZON MKTPLACE PMTS	09/01/2016	$11.76
	AMAZON MKTPLACE PMTS	09/02/2016	$23.99
	STANFORD RESEARCH SYSTEM	09/07/2016	$1,573.36
	PAYPAL KEVINSROOMI	09/08/2016	$119.80
	AMAZON.COM AMZN.COM/BILL	09/09/2016	$403.93
	AMAZON.COM AMZN.COM/BILL	09/12/2016	$32.17
	AMAZON MKTPLACE PMTS	09/13/2016	$18.64

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY ANKER	FEDEX 880116098275	09/22/2016	$4.30
	FEDEX 784154626181	09/23/2016	$10.08
			$2,367.30
JEFFREY F. NEAL	KYOCERA DOCUMENT SOLUTION	09/07/2016	$280.00
	PUBLIX SUPERMARKETS #1379	09/12/2016	$52.26
	THE PRINT HOUSE	09/15/2016	$160.00
	AMAZON MKTPLACE PMTS	09/15/2016	$54.38
	AMAZON MKTPLACE PMTS	09/22/2016	$48.49
	AMAZON MKTPLACE PMTS	09/21/2016	$29.15
	EAST PARK PRINTING	09/28/2016	$449.40
			$1,073.68
JEFFREY FELLERS	SPIRIT COMM EBILLING	08/31/2016	$4.77
	USPS 45894003729804242	09/01/2016	$141.00
	ATT CONS PHONE PMT	09/06/2016	$163.13
	CROSMAN CORPORATION	09/09/2016	$209.92
	CITY OF UNION	09/08/2016	$563.79
	CITY OF UNION	09/08/2016	$12.51
	WAL-MART #0629	09/14/2016	$72.56
	JP AUTO AND EQUIPMENT RE	09/15/2016	$85.00
	CU PSA SHOPPING MALL	09/15/2016	$63.00
	WAL-MART #0629	09/20/2016	$25.76
	PYRAMYD AIR	09/23/2016	$75.41
	WAL-MART #0629	09/27/2016	$24.45
			$1,441.30
JEFFREY HOPKINS	FASTENAL COMPANY01	08/31/2016	$34.13
	COASTAL AGRO BUSINESS 1	09/01/2016	$800.00
	TRI STAR	09/01/2016	$20.49
	LOWES #03071	09/02/2016	$42.78
	VICKERYS OUTDOOR POWRE	09/06/2016	$276.66
	UFLEF CONFERENCES	09/07/2016	$85.00
	LOWES #01635	09/08/2016	$39.16
	GEMPLER'S	09/08/2016	$224.83
	CAROLINA PLUMBING SUPPLY	09/08/2016	$14.65
	OLD STONE TRACTOR COMPAN	09/14/2016	$359.03
	GEORGIAFRUI	09/27/2016	$155.00
	PENDLETON TIRE COMPANY	09/28/2016	$15.00
	OCONEE WELDING SUPPLY INC	09/28/2016	$60.94
	FASTENAL COMPANY01	09/28/2016	$19.29
	COASTAL AGRO BUSINESS 1	09/29/2016	$1,583.50
			$3,730.46
JEFFREY MCMILLAN	AMERICAN ACCTNG ASSOC	09/05/2016	$410.00
	EDUCATION TO GO	09/12/2016	$149.00
	AMERICAN AIR0017887017544	09/12/2016	$573.70
	AGENT FEE 8900684795820	09/12/2016	$9.00
	AMERICAN ACCTNG ASSOC	09/13/2016	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY MCMILLAN	AMERICAN AIR0017892086303	09/13/2016	$724.20
	AGENT FEE 8900686548962	09/13/2016	$50.00
	MICROTEL INN & SUITES	09/17/2016	$232.00
	IN RALPH'S TROPHY SHOP	09/19/2016	$304.22
			$2,727.12
JEFFREY S. PEAKE	FEDEX 90804104	08/31/2016	$29.29
	AMERICAN POLITICAL SCIENC	08/31/2016	$98.00
	AMAZON MKTPLACE PMTS	09/05/2016	$6.57
	AMAZON.COM AMZN.COM/BILL	09/06/2016	$11.80
	NATIONAL MODEL UNITED NAT	09/07/2016	$195.00
	Amazon.com	09/10/2016	$110.11
	AMAZON MKTPLACE PMTS	09/13/2016	$78.98
	NATIONAL MODEL UNITED NAT	09/19/2016	$9,000.00
	NATIONAL MODEL UNITED NAT	09/19/2016	$1,070.00
	NATIONAL MODEL UNITED NAT	09/19/2016	$352.45
	AMAZON MKTPLACE PMTS	09/20/2016	$37.65
	AMAZON MKTPLACE PMTS	09/20/2016	$46.92
	Amazon.com	09/20/2016	$59.32
	AMAZON MKTPLACE PMTS	09/20/2016	$7.96
	DRG LOGITECH STORE	09/27/2016	$38.73
	CFR FOREIGN AFFAIRS MA	09/27/2016	$20.00
	AMERICAN AIR0017902961061	09/27/2016	$221.70
			$11,384.48
JEFFREY T. BROWN	IN SCREEN MY TEE, LLC	09/01/2016	$149.80
	DELTA AIR 0062355520290	09/01/2016	$306.70
	WM SUPERCENTER #3222	09/06/2016	$19.63
	WM SUPERCENTER #3222	09/06/2016	$21.15
	WAL-MART #3222	09/06/2016	$28.20
	UNITED 0162317079355	09/07/2016	$357.70
	NATIONAL ORIENTATION DIRE	09/07/2016	$40.00
	SOUTHWES 5262444763463	09/07/2016	$267.46
	NATIONAL ORIENTATION DIRE	09/07/2016	$310.00
	ACPA	09/09/2016	$175.00
	WAL-MART #1123	09/10/2016	$13.96
	WAL-MART #1123	09/10/2016	$26.28
	IN RALPH'S TROPHY SHOP	09/12/2016	$92.86
	PARTY CITY #294	09/13/2016	$203.24
	TIGER TOWN GRAPHICS	09/13/2016	$10.70
	STAPLES 00118976	09/13/2016	$38.91
	NATIONAL ORIENTATION DIRE	09/13/2016	$340.00
	CU SPIRIT PROGRAM	09/13/2016	$50.00
	TIGER TOWN GRAPHICS	09/13/2016	$179.76
	TIGER TOWN GRAPHICS	09/13/2016	$21.40
	DOLLAR TREE	09/18/2016	$626.74
	ACPA	09/21/2016	$110.00
	CLEMSON COMPUTER ST	09/21/2016	$48.10

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	SOUTHERN ASSOC OF COLLEGE	09/20/2016	$170.00
	THE TRANSFORM GROUP	09/21/2016	$308.72
	DIAMOND SPRINGS WATER	09/26/2016	$59.67
	DIAMOND SPRINGS WATER	09/26/2016	$37.08
	DIAMOND SPRINGS WATER	09/26/2016	$21.19
	DIAMOND SPRINGS WATER	09/26/2016	$15.89
	DIAMOND SPRINGS WATER	09/26/2016	$26.48
	DILLARD'S MARINE & SPORTS	09/27/2016	$585.36
	DILLARD'S MARINE & SPORTS	09/27/2016	$1,490.31
	AMAZON MKTPLACE PMTS	09/28/2016	$13.98
			$6,166.27
JENNIE P COLE	DELTA AIR 0062356954670	09/09/2016	$267.20
	WAL-MART #3222	09/14/2016	$16.49
	DELTA AIR 0062357418260	09/16/2016	$315.20
	IN RALPH'S TROPHY SHOP	09/16/2016	$30.74
	DELTA AIR 0062357913191	09/16/2016	$315.20
	DELTA AIR 0062357846455	09/19/2016	$541.20
	IN RALPH'S TROPHY SHOP	09/23/2016	$93.28
	MYRON CORP	09/23/2016	$741.00
	IN RALPH'S TROPHY SHOP	09/29/2016	$14.84
			$2,335.15
JENNIFER A STEVENS	FAIRFIELD BEHAVIORAL HEA	09/09/2016	$40.00
	CTS FRONTIER ONLINEPAY	09/13/2016	$186.94
	S&S WORLDWIDE-ONLINE	09/12/2016	$162.40
	TOTALLY PROMOTIONAL	09/15/2016	$261.62
	DOLLAR TREE	09/22/2016	$4.32
	MICHAELS STORES 5021	09/22/2016	$37.59
	DOLLAR TREE	09/22/2016	$14.98
	NATIONAL 4-H COUNCIL SUPP	09/23/2016	$63.25
	SAMS CLUB #4872	09/25/2016	$15.26
	SPIRIT COMMUNICATIONS	09/29/2016	$6.09
			$792.45
JENNIFER ARBLASTER	DIAMOND SPRINGS WATER	08/31/2016	$31.78
	ANDERSON MECHANICAL	08/30/2016	$95.00
	DIAMOND SPRINGS WATER	08/31/2016	$52.97
	TVMDL	09/02/2016	$121.50
	MWI VETERINARY SUPPLY CO	09/02/2016	$200.36
	MWI VETERINARY SUPPLY CO	09/02/2016	$35.29
	MWI VETERINARY SUPPLY CO	09/02/2016	$12.41
	REPUBLIC SERVICES TRASH	09/06/2016	$141.61
	MWI VETERINARY SUPPLY CO	09/07/2016	$242.51
	MWI VETERINARY SUPPLY CO	09/07/2016	$914.38
	MWI VETERINARY SUPPLY CO	09/07/2016	$124.21
	MWI VETERINARY SUPPLY CO	09/07/2016	$2,517.42
	GRIFF'S FARM AND H	09/07/2016	$300.70

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	CLEMSON AUTO PARTS INC	09/08/2016	$113.32
	SANDY SPRINGS WATER DIST	09/07/2016	$49.42
	SANDY SPRINGS WATER DIST	09/07/2016	$54.12
	GRIFF'S FARM AND H	09/09/2016	$331.41
	UPS 000060RW68	09/11/2016	$7.54
	CLEMSON AUTO PARTS INC	09/13/2016	$433.26
	GREGORY PEST SOLUTIONS	09/12/2016	$84.50
	FORT-HILL-NG-BILL-PMNT	09/15/2016	$12.84
	MWI VETERINARY SUPPLY CO	09/15/2016	$40.13
	FORT-HILL-NG-BILL-PMNT	09/15/2016	$8.00
	FORT-HILL-NG-BILL-PMNT	09/15/2016	$9.90
	FORT-HILL-NG-BILL-PMNT	09/15/2016	$11.79
	BLUE RIDGE ELECTRIC COOP	09/15/2016	$31.03
	MWI VETERINARY SUPPLY CO	09/15/2016	$120.36
	BLUE RIDGE ELECTRIC COOP	09/15/2016	$714.60
	FORT-HILL-NG-BILL-PMNT	09/15/2016	$24.55
	BLUE RIDGE ELECTRIC COOP	09/15/2016	$39.48
	FORT-HILL-NG-BILL-PMNT	09/15/2016	$23.71
	FORT-HILL-NG-BILL-PMNT	09/15/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	09/15/2016	$12.84
	UPS 000060RW68	09/18/2016	$6.10
	MWI VETERINARY SUPPLY CO	09/16/2016	$41.77
	CITY OF CLEMSON	09/20/2016	$3,433.04
	TVMDL	09/20/2016	$90.00
	GREGORY PEST SOLUTIONS	09/20/2016	$84.00
	REPUBLIC SERVICES TRASH	09/22/2016	$47.86
	CITY OF CLEMSON	09/22/2016	$46.98
	CITY OF CLEMSON	09/22/2016	$42.21
	UPS 000060RW68	09/25/2016	$1.40
	ATT BILL PAYMENT	09/27/2016	$50.10
	MWI VETERINARY SUPPLY CO	09/27/2016	$186.08
	MWI VETERINARY SUPPLY CO	09/27/2016	$27.29
	GREGORY PEST SOLUTIONS	09/26/2016	$34.50
	CLEMSON AUTO PARTS INC	09/27/2016	$85.06
	AG-PRO	09/27/2016	$39.06
	JERRY CAIN AUTO	09/28/2016	$597.65
	GRIFF'S FARM AND H	09/28/2016	$968.90
	DIAMOND SPRINGS WATER	09/28/2016	$21.19
	VZWRLSS APOCC VISB	09/29/2016	$266.27
	DIAMOND SPRINGS WATER	09/29/2016	$21.19
			$13,016.43
JENNIFER BOYLES	SPIRIT COMMUNICATIONS	08/31/2016	$3.96
	SQ GREATER DARLINGTON CH	09/12/2016	$125.00
	KYOCERA DOCUMENT SOLUTION	09/13/2016	$319.41
	CU PSA SHOPPING MALL	09/14/2016	$21.00
	CU PSA SHOPPING MALL	09/16/2016	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BOYLES	ATT BILL PAYMENT	09/17/2016	$194.12
	CU PSA SHOPPING MALL	09/22/2016	$42.00
	USPS 45222005329806064	09/26/2016	$6.45
			$718.94
JENNIFER CRAFT	VARIDESK	09/02/2016	$495.00
	LEXISNEXIS RISK DAT	09/02/2016	$8.16
	CLEMSON COMPUTER ST	09/13/2016	$48.15
	PAYPAL APRA-C	09/29/2016	$35.00
			$586.31
JENNIFER ELLIOTT	JOSTENS INC.	09/13/2016	$176.84
			$176.84
JENNIFER L. MOUNTFORD	USPS 45004006229807211	08/31/2016	$104.00
	USPS 45004006229807211	09/01/2016	$8.85
	LABOR OF LOVE THRIFT	09/02/2016	$39.90
	WEST CAROLINA RURAL TELE	09/02/2016	$94.92
	RADA MFG. CO.	09/07/2016	$114.75
	ABBEVILLE FLORIST AND GIF	09/10/2016	$68.20
	DEPENDABLE AUTO LLC	09/12/2016	$10.00
	SPIRIT COMMUNICATIONS	09/15/2016	$10.06
	CU PSA SHOPPING MALL	09/14/2016	$91.00
	KYOCERA DOCUMENT SOLUTION	09/21/2016	$114.81
	DEPENDABLE AUTO LLC	09/22/2016	$133.77
	MICHAELS STORES 1059	09/23/2016	$34.88
	CU PSA SHOPPING MALL	09/27/2016	$77.00
	FRED'S 1027	09/29/2016	$32.64
	FRED'S 1027	09/29/2016	$5.35
			$940.13
JENNIFER TRAVIS	UPS 00000024146F356	08/31/2016	$5.33
	UPS 00000024146F366	09/08/2016	$6.48
	PC NAME TAG	09/13/2016	$186.99
	UPS 00000024146F386	09/19/2016	$6.98
			$205.78
JENNIFER TSURUDA	BEE WELL HONEY FARM AND S	09/07/2016	$375.00
	TARGET 00011981	09/15/2016	$78.41
	MICHAELS STORES 1585	09/15/2016	$2.69
	DKC DIGI KEY CORP	09/20/2016	$9.25
	AMAZON MKTPLACE PMTS	09/20/2016	$22.98
	PAYPAL STOREROLL	09/21/2016	$39.99
	AMAZON MKTPLACE PMTS	09/22/2016	$27.28
	AMAZON MKTPLACE PMTS	09/26/2016	$43.00
	MICHAELS STORES 8836	09/26/2016	$19.23
	ENTOMOLOGIC	09/29/2016	$146.00
	AMAZON MKTPLACE PMTS	09/29/2016	$18.32
			$782.15

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY RODGERS	GA TECH ONLINE ORDER	09/22/2016	$95.00
			$95.00
JEREMY K GREENE	VERIZON WRLS 2608701	09/03/2016	$202.48
	PAYPAL SCENTOMOLOG	09/05/2016	$60.00
	PUBLIX #506	09/14/2016	$15.35
	WALMART.COM	09/20/2016	$112.23
	ENTOMOLOGIC	09/22/2016	$146.00
			$536.06
JEREMY L BARNES	VECTOR INFORMATIK	08/18/2016	$1,360.00
	CPI DAVIS INSTRUMENTS	09/10/2016	$833.70
	GREENVILLE INDUST RUBBER	09/14/2016	$331.06
	AVL TEST SYSTEMS INC	09/15/2016	$990.00
	GREENVILLE INDUST RUBBER	09/16/2016	$36.64
	NEWARKINONE-US00000109	09/21/2016	$103.46
	SOUTHEASTERN HOSE, INC	09/21/2016	$798.83
			$4,453.69
JEREMY PIKE	DELL SALES & SERVICE	09/02/2016	$2,435.27
	AMAZON MKTPLACE PMTS	09/01/2016	$2,085.63
	TRI-COUNTY ACE	09/02/2016	$16.56
	SAMS CLUB #6463	09/05/2016	$180.08
	THE UPS STORE 3497	09/06/2016	$1.49
	AMAZON MKTPLACE PMTS	09/06/2016	$19.55
	HUDSONS SMOKEHOUSE	09/06/2016	$1,284.00
	BI-LO GROCERY #5539	09/06/2016	$49.39
	HUDSONS SMOKEHOUSE	09/07/2016	$231.12
	AMAZON.COM AMZN.COM/BILL	09/07/2016	$213.99
	INTNL EROSION CNTRL ASSC	09/07/2016	$170.00
	Amazon.com	09/08/2016	$33.15
	B&H PHOTO, 800-606-6969	09/16/2016	$484.98
	STAPLS3146087522000	09/17/2016	$2,091.10
	ADOBE ACROPRO SUBS	09/19/2016	$14.99
	STAPLS3146088758000	09/20/2016	$2,461.00
	AMAZON MKTPLACE PMTS	09/23/2016	$237.00
			$12,009.30
JEREMY TZENG	ATLANTA BIOLOGICALS INC	09/09/2016	$2,461.05
	ATLANTA BIOLOGICALS INC	09/14/2016	$2,431.05
			$4,892.10
JERRY HESTER	PASCO SCIENTIFIC	08/30/2016	$1,113.87
	PASCO SCIENTIFIC	09/02/2016	$215.07
	PAYPAL STUARTFORT	09/05/2016	$470.00
	SCIENCE FIRST WILDCO	09/06/2016	$182.39
	CAM CAMPMOR MAILORDER	09/08/2016	$56.94
	JET.COM	09/08/2016	$128.29
	STAPLES 00111807	09/09/2016	$76.53
	LOWES #03071	09/12/2016	$190.21

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY HESTER	123 SECURITYPRODUCTS.C	09/12/2016	$1,337.25
	ARBOR SCIENTIFIC	09/15/2016	$35.56
	BI-LO GROCERY #5419	09/16/2016	$19.47
	123 SECURITYPRODUCTS.C	09/19/2016	$115.09
	DKC DIGI KEY CORP	09/22/2016	$132.47
	AMAZON MKTPLACE PMTS	09/23/2016	$453.68
	KMART 9320	09/28/2016	$47.60
			$4,574.42
JESSICA ADKINS	FEDEX 845307247975	09/29/2016	$5.07
			$5.07
JESSICA E HULSEY	WAL-MART #3222	09/07/2016	$60.92
	LECO CORPORATION	09/15/2016	$178.24
	LECO CORPORATION	09/23/2016	$71.10
			$310.26
JESSICA MARTIN	DIAMOND SPRINGS WATER	09/02/2016	$10.75
	NACADA	09/03/2016	$65.00
	NACADA	09/03/2016	$385.00
	NACADA	09/03/2016	$65.00
	NACADA	09/03/2016	$385.00
	DIAMOND SPRINGS WATER	09/21/2016	$21.19
	GTC CE	09/20/2016	$10.00
	GTC CE	09/20/2016	$10.00
	DIAMOND SPRINGS WATER	09/29/2016	$10.73
	DIAMOND SPRINGS WATER	09/29/2016	$10.65
			$973.32
JILL B GEMMILL	AMERICAN AIR0017858275572	08/30/2016	$131.10
	DELTA AIR 0067858275658	08/30/2016	$255.60
			$386.70
JILL K BURROUGHS	ATT BILL PAYMENT	09/10/2016	$408.67
	AT&T BILL PAYMENT	09/25/2016	$50.13
	CRB CARBONITE BACKUP	09/26/2016	$59.99
			$518.79
JINA SCOTT-PHILLIPS	WAL-MART #0795	08/31/2016	$105.99
	RANDYS AUTO P 0022529	09/09/2016	$2,733.86
	DOLLAR GENERAL #6760	09/22/2016	$23.54
			$2,863.39
JOAN D GIANFORCARO	THE TRANSFORM GROUP	08/30/2016	$498.10
	DELTA AIR 0062355820729	09/05/2016	$306.20
	DELTA AIR 0062355672146	09/05/2016	$385.70
	DELTA AIR 0062355800734	09/05/2016	$306.20
	DELTA AIR 0062355820840	09/05/2016	$385.70
	DELTA AIR 0062355464529	09/05/2016	$315.70
	DELTA AIR 0062355464564	09/05/2016	$385.70
	DELTA AIR 0062355305879	09/05/2016	$315.70

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Cardholder	Vendor Name	Purchase Date	Amount
JOAN D GIANFORCARO	CAMPUS COPY SHOP	09/07/2016	$502.40
	STAPLES DIRECT	09/09/2016	$106.99
	DELTA AIR 0062356964796	09/09/2016	$1,006.20
	AMERICAN AIR0012391679212	09/13/2016	$276.20
	SPARKY`S CL-AC	09/13/2016	$485.03
	PLI	09/21/2016	$2,152.81
	ADMIT ONE PRODUCTS	09/22/2016	$30.26
	HOBBY LOBBY #332	09/22/2016	$62.01
	CAMPUS COPY SHOP	09/22/2016	$44.60
	ENVELOPES.COM	09/23/2016	$47.47
	DELTA AIR 0062357890730	09/23/2016	$970.20
	STAPLES DIRECT	09/26/2016	$252.27
	STAPLES 00111807	09/25/2016	$150.48
	BETTER MADE SNACK FOODS	09/27/2016	$220.00
	CAMPUS COPY SHOP	09/26/2016	$627.90
	SHORELINE FRUIT, LLC	09/27/2016	$341.40
	CAMPUS COPY SHOP	09/28/2016	$54.82
	CAMPUS COPY SHOP	09/28/2016	$788.70
			$11,018.74
JOAN MARLER	SCIENTIFIC INSTRUMENT SER	09/01/2016	$52.42
			$52.42
JOE E VARN JR	USPS 45044000029810421	09/01/2016	$22.95
	GRAYS AUTOMOTIVE AND TIRE	09/08/2016	$130.00
	USPS 45044000029810421	09/12/2016	$6.80
	PAYPAL EATSMARTMOV	09/13/2016	$60.00
	OFFICE DEPOT #1214	09/15/2016	$48.58
	CU PSA SHOPPING MALL	09/15/2016	$28.00
	OFFICE DEPOT #1214	09/15/2016	$97.16
	CU PSA SHOPPING MALL	09/20/2016	$28.00
	ATT BILL PAYMENT	09/28/2016	$156.88
	GRAYS AUTOMOTIVE AND TIRE	09/28/2016	$169.00
	FRED'S 1108	09/28/2016	$10.75
			$758.12
JOE M MAJA	ESCONDIDOPO	09/01/2016	$40.89
	CU SENSOR & AUTOMN LAB	09/05/2016	$150.00
	NEWARKINONE-US00000109	09/07/2016	$55.01
	AMAZON MKTPLACE PMTS	09/12/2016	$91.99
	AMAZON MKTPLACE PMTS	09/12/2016	$1,214.80
	AMAZON MKTPLACE PMTS	09/12/2016	$141.04
	AMAZON MKTPLACE PMTS	09/13/2016	$7.27
	AMAZON MKTPLACE PMTS	09/13/2016	$43.00
	AMAZON MKTPLACE PMTS	09/15/2016	$95.66
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$39.36
	PAYPAL DFROBOT	09/18/2016	$131.91
	PAYPAL HISYSTEMSGM	09/19/2016	$974.54

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Cardholder	Vendor Name	Purchase Date	Amount
JOE M MAJA	VZWRLSS APOCC VISE	09/29/2016	$50.29
			$3,035.76
JOEL GREENSTEIN	AMERICAN AIR0012390690164	09/06/2016	$456.70
			$456.70
JOHN ANDRAE	BEST BUY 00002642	09/13/2016	$106.99
			$106.99
JOHN BALLATO	OMNI DEVELOPMENT INC	08/31/2016	$84.99
	THE OPTICAL SOCIETY-OSA	09/01/2016	$550.00
	UPS 0000Y65864	09/04/2016	$31.85
	Evernote	09/03/2016	$36.00
	DELTA AIR Lounge	09/08/2016	$695.00
	Amazon.com	09/13/2016	$95.22
	Dropbox JMJJ4JDMJSP6	09/18/2016	$99.00
	AmazonPrime Membership	09/18/2016	$105.93
	UPS 0000Y65864	09/18/2016	$76.89
	TEKTRONIX INC	09/20/2016	$353.71
	OMNI DEVELOPMENT INC	09/23/2016	$99.99
	UPS 0000Y65864	09/25/2016	$4.29
	SAFEWARE, INC.	09/27/2016	$305.00
	KYOCERA DOCUMENT SOLUTION	09/28/2016	$142.93
			$2,680.80
JOHN CUMMINGS	TRIARCH INC	08/31/2016	$88.30
	CAROLINA BIOLOGIC SUPPLY	08/31/2016	$104.90
	TRAILCAMPRO	09/07/2016	$28.90
			$222.10
JOHN D. MUELLER	ORKIN LLC 002	09/17/2016	$720.00
			$720.00
JOHN E BODIFORD	TRI-COUNTY ACE	09/02/2016	$823.68
	TRI-COUNTY ACE	09/05/2016	$10.83
	LOWES #03071	09/05/2016	$202.77
	LOWES #03071	09/06/2016	$40.45
	LOWES #01635	09/07/2016	$160.72
	TRI-COUNTY ACE	09/13/2016	$17.51
	TRI-COUNTY ACE	09/15/2016	$8.29
	LOWES #03071	09/20/2016	$37.00
	TRI-COUNTY ACE	09/21/2016	$7.24
	GRIFF'S FARM AND H	09/23/2016	$127.32
			$1,435.81
JOHN E GAILER III	AMAZON MKTPLACE PMTS	09/03/2016	$64.19
	AMAZON.COM AMZN.COM/BILL	09/05/2016	$128.38
	ENTERPRISE CAR TOLLS	09/03/2016	$10.76
	AMAZON MKTPLACE PMTS	09/03/2016	$699.80
	AMAZON MKTPLACE PMTS	09/06/2016	$79.35
	DELTA AIR 0062356475446	09/06/2016	$485.20

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E GAILER III	DELTA AIR 0062356637774	09/09/2016	$286.20
	WEKOPA RESORT & CONF C	09/09/2016	$1,500.00
	AMAZON MKTPLACE PMTS	09/14/2016	$74.97
	UPSTATE TROPHIES	09/15/2016	$996.40
	ADMIT ONE PRODUCTS	09/15/2016	$1,057.95
	AMAZON MKTPLACE PMTS	09/19/2016	$26.00
	AMAZON MKTPLACE PMTS	09/20/2016	$51.99
	AMAZON MKTPLACE PMTS	09/27/2016	$319.95
	WAL-MART #1190	09/28/2016	$128.75
			$5,909.89
JOHN ELSEA	LOWES #00728	08/31/2016	$106.82
	BLUE RIDGE WELDING	09/02/2016	$132.50
	WHITE JONES ACE	09/13/2016	$25.22
			$264.54
JOHN G ABERCROMBIE	THE HOME DEPOT #1130	09/11/2016	$97.71
			$97.71
JOHN H RODGERS JR	EMD CHEMICALS	08/30/2016	$283.00
	TFS FISHERSCI ECOM ATL	09/02/2016	$300.33
	THE UPS STORE 3497	09/06/2016	$140.11
	LIFETECH 82333155	09/07/2016	$763.26
	TFS FISHERSCI ECOM ATL	09/08/2016	$100.11
	SIGMA ALDRICH US	09/09/2016	$74.89
	HACH COMPANY	09/09/2016	$36.55
	TFS FISHERSCI ECOM ATL	09/09/2016	$154.17
	TFS FISHER SCI ATL	09/10/2016	$300.33
	TFS FISHERSCI ECOM ATL	09/13/2016	$103.23
	LOWES #03071	09/14/2016	$11.34
	TFS FISHERSCI ECOM ATL	09/16/2016	$559.40
	AMAZON MKTPLACE PMTS	09/17/2016	$48.92
	BUDDY`S AUTO	09/16/2016	$656.34
	AMAZON MKTPLACE PMTS	09/19/2016	$34.00
	TFS FISHERSCI ECOM ATL	09/21/2016	$54.91
	TECHNICAL GLASS PRODUCTS	09/26/2016	$68.80
	TFS FISHERSCI ECOM ATL	09/29/2016	$71.16
			$3,760.85
JOHN HAINS	BioQuip Products Inc	08/30/2016	$203.79
	YSI	09/02/2016	$190.00
	N A L M S	09/03/2016	$650.00
	TRI-COUNTY ACE	09/06/2016	$28.13
	AGENT FEE 8900686548954	09/06/2016	$50.00
	UNITED 0167892086293	09/06/2016	$262.97
	AMERICAN AIR0017892086292	09/06/2016	$227.37
	TRI-COUNTY ACE	09/15/2016	$33.44
	TRACTOR SUPPLY #1210	09/29/2016	$190.77
			$1,836.47

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MAJSZTRIK	SC WATER RESOURCES CTR	09/12/2016	$245.00
	GRIFF'S FARM AND H	09/22/2016	$90.94
			$335.94
JOHN PHILLIPS	THE HOME DEPOT #6918	08/31/2016	$476.00
	TRI-COUNTY ACE	09/01/2016	$19.71
	TRI-COUNTY ACE	09/01/2016	$328.81
	THE HOME DEPOT #6918	09/03/2016	$298.53
	CANNON & SONS, INC.	09/02/2016	$1,792.52
	LOWES #03071	09/03/2016	$199.93
	SHERWIN WILLIAMS 702658	09/03/2016	$322.17
	TRI-COUNTY ACE	09/07/2016	$81.52
	WW GRAINGER	09/07/2016	$219.67
	TRI-COUNTY ACE	09/07/2016	$24.88
	BLACK ELECTRICAL SUPPLY I	09/07/2016	$947.11
	WW GRAINGER	09/08/2016	$94.95
	TRI-COUNTY ACE	09/08/2016	$86.86
	TRI-COUNTY ACE	09/13/2016	$13.84
	SHERWIN WILLIAMS 702658	09/13/2016	$314.32
	TRI-COUNTY ACE	09/14/2016	$52.27
	TRI-COUNTY ACE	09/15/2016	$82.99
	TRI-COUNTY ACE	09/16/2016	$15.03
	WW GRAINGER	09/19/2016	$75.03
	BLACK ELECTRICAL SUPPLY I	09/19/2016	$82.15
	MARION DAVIS INC	09/21/2016	$87.65
	SHERWIN WILLIAMS 702658	09/21/2016	$278.41
	MCNEELYS STORE & RENTAL	09/26/2016	$68.48
	BLACK ELECTRICAL SUPPLY I	09/26/2016	$130.23
	TRI-COUNTY ACE	09/27/2016	$135.02
	MCNEELYS STORE & RENTAL	09/27/2016	$248.24
	TRI-COUNTY ACE	09/28/2016	$33.18
	TRI-COUNTY ACE	09/29/2016	$202.85
	BLACK ELECTRICAL SUPPLY I	09/28/2016	$143.48
			$6,855.83
JOHN S BOOKHART	TRI-COUNTY ACE	09/05/2016	$6.40
	CLEMSON AUTO PARTS INC	09/12/2016	$134.18
	GREGORY PEST SOLUTIONS	09/28/2016	$78.80
			$219.38
JOHN S SALTER JR.	Amazon.com	08/31/2016	$70.14
	Amazon.com	08/31/2016	$70.16
	Amazon.com	08/31/2016	$70.14
	BASS PRO SHOPS	09/07/2016	$176.54
	MAIL BOXES ETC 2978	09/09/2016	$13.95
	WAL-MART #0625	09/29/2016	$60.26
			$461.19
JOHN S SHIRLEY JR	TRACTOR SUPPLY #1210	09/14/2016	$169.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$169.59
JOHN TILLEY	WAL-MART #3222	09/22/2016	$25.99
	WAL-MART #3222	09/22/2016	$7.99
	WAL-MART #3222	09/22/2016	$10.64
	WAL-MART #0631	09/25/2016	$22.28
	WAL-MART #4445	09/27/2016	$35.07
	WM SUPERCENTER #4445	09/28/2016	$24.01
	WM SUPERCENTER #4445	09/28/2016	$13.47
	WAL-MART #4445	09/28/2016	$9.47
	WAL-MART #4445	09/28/2016	$23.36
			$172.28
JOHN U MCGREGOR	THE WEBSTAURANT STORE	08/31/2016	$38.15
	US FOODS 6B	08/31/2016	$636.10
	NATIONAL ICE CREAM RETAI	08/31/2016	$475.00
	NATIONAL ICE CREAM RETAI	08/31/2016	$225.00
	WM SUPERCENTER #3222	09/01/2016	$67.41
	AMERICAN AIR0012390685300	09/06/2016	$395.70
	BATTERIES	09/07/2016	$59.85
	NATIONAL ICE CREAM RETAI	09/06/2016	$475.00
	OLDE COLONY BAKERY	09/12/2016	$38.72
	OLDE COLONY BAKERY	09/13/2016	$52.12
	THE WEBSTAURANT STORE	09/13/2016	$22.82
	US FOODS 6B	09/19/2016	$1,581.95
	FOOD LION #2209	09/20/2016	$3.99
	US FOODS 6B	09/21/2016	$592.95
			$4,664.76
JOHN W MERIWETHER JR	AT&T DATA	08/31/2016	$14.99
	LOGMEININC.COM	09/05/2016	$149.00
			$163.99
JOHN WAREHAM	AMAZON MKTPLACE PMTS	09/16/2016	$44.99
	MAILCHIMP	09/15/2016	$30.00
	AMAZON MKTPLACE PMTS	09/16/2016	$5.27
	ENTERPRISE RENT-A-CAR	09/26/2016	$252.00
	ENTERPRISE RENT-A-CAR	09/26/2016	$303.52
	THE JAMES F MARTIN INN	09/26/2016	$382.95
			$1,018.73
JOHNELL BROOKS	SHERRILLTRE	08/31/2016	$35.90
	REI.COM	08/31/2016	$77.96
	BACKCOUNTRYGEAR.COM	08/31/2016	$43.95
	YETI COOLERS	08/31/2016	$296.79
	AMAZON MKTPLACE PMTS	08/31/2016	$18.41
	EBI EBAGS.COM	09/01/2016	$251.94
	REI.COM	09/01/2016	$7.37
	ETSY.COM	09/04/2016	$17.50
	ETSY.COM	09/04/2016	$3.45

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	AMAZON MKTPLACE PMTS	09/04/2016	$46.36
	ETSY.COM	09/04/2016	$16.10
	ETSY.COM	09/04/2016	$57.00
	ETSY.COM	09/04/2016	$12.63
	BED BATH & BEYOND #651	09/03/2016	$25.37
	ETSY.COM	09/04/2016	$20.90
	ONE KINGS LANE	09/03/2016	$39.17
	ETSY.COM	09/04/2016	$19.44
	DBC BLICK ART MATERIAL	09/06/2016	$51.07
	TERRAIN #3498	09/06/2016	$362.95
	SHARP BUSINESS SYS-SC	09/07/2016	$18.87
	HOUZZ INC.	09/08/2016	$219.50
	UNITED 0162317361121	09/09/2016	$328.70
	AC MOORE STR 58	09/20/2016	$57.18
	REI #145 GREENVILLE	09/20/2016	$166.79
	SOUTHERN OM LLC	09/20/2016	$18.55
			$2,213.85
JONATHAN K CROFT	LOWES #00559	09/07/2016	$37.43
	TRACTOR-SUPPLY-CO #0423	09/13/2016	$7.25
	GROVE PARK HOUSE OF PIZZA	09/14/2016	$21.35
	VZWRLSS MY VZ VE P	09/15/2016	$110.79
	USPS 45654001129800695	09/15/2016	$13.39
	LOWES #00559	09/15/2016	$75.44
	ATT BILL PAYMENT	09/17/2016	$184.29
	AMAZON MKTPLACE PMTS	09/16/2016	$46.40
	FORDS TIRE & AUTOMOTIVE	09/19/2016	$29.95
	AMAZON MKTPLACE PMTS	09/19/2016	$164.99
	TARGET.COM	09/21/2016	$355.09
	JUMPERS AUTO PARTS INC	09/20/2016	$5.17
			$1,051.54
JONATHAN K WINDHAM	WM SUPERCENTER #7188	09/12/2016	$52.29
	ENTERPRISE RENT-A-CAR	09/13/2016	$100.57
	NBF NATL BIZ FURNITURE	09/16/2016	$508.00
	ADVANCE AUTO PARTS #5520	09/29/2016	$47.72
			$708.58
JONATHAN M. BLACKWELL	SPIRIT COMM EBILLING	08/31/2016	$16.31
	GUITAR CENTER #736	08/31/2016	$196.07
	THE HOME DEPOT #1130	08/30/2016	$41.32
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	LOWES #01635	09/02/2016	$133.14
	AG-PRO-SENECA-	09/01/2016	$46.69
	WWW.NEWEGG.COM	09/02/2016	$264.70
	WALMART.COM 8009666546	09/02/2016	$15.79
	THE HOME DEPOT #1130	09/02/2016	$234.55

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	AG-PRO-SENECA-	09/07/2016	$13.70
	THE HOME DEPOT #1130	09/09/2016	$15.00
	THE HOME DEPOT #1130	09/08/2016	$97.42
	DTV DIRECTV SERVICE	09/10/2016	$11.72
	TRI-COUNTY ACE	09/12/2016	$27.55
	ADVANCE AUTO PARTS #5680	09/12/2016	$8.47
	TRI-COUNTY ACE	09/13/2016	$18.81
	BLUE RIDGE SECURITY SYSTE	09/12/2016	$69.50
	HARBOR FREIGHT TOOLS 645	09/14/2016	$93.22
	ADVANCE AUTO PARTS #5680	09/14/2016	$116.46
	PARKWAY CAMPERS	09/16/2016	$14.19
	WM SUPERCENTER #1123	09/17/2016	$20.92
	VZWRLSS APOCC VISB	09/17/2016	$114.18
	WALMART.COM 8009666546	09/21/2016	$53.69
	THE HOME DEPOT #1130	09/21/2016	$25.38
	DOLLAR GENERAL #10792	09/23/2016	$48.08
	SENECA DMV 37	09/26/2016	$18.00
	WM SUPERCENTER #1123	09/26/2016	$391.75
	ADVANCE AUTO PARTS #5680	09/27/2016	$99.60
	TRI-COUNTY ACE	09/28/2016	$26.74
	TRI-COUNTY ACE	09/29/2016	$38.92
			$2,323.87
JONATHAN SIMPSON	MSC	09/01/2016	$16.45
	MSC	09/07/2016	$46.71
	MSC	09/29/2016	$41.41
			$104.57
JONATHAN STYLES	Amazon.com	09/02/2016	$1,087.77
	AMAZON.COM AMZN.COM/BILL	09/01/2016	$77.34
	CRUCIAL.COM	09/02/2016	$5.04
	CRUCIAL.COM	09/02/2016	$71.99
	DMI DELL HIGHER EDUC	09/03/2016	$29.95
	DMI DELL HIGHER EDUC	09/05/2016	$1,071.49
	AMAZON.COM AMZN.COM/BILL	09/02/2016	$200.89
	DMI DELL HIGHER EDUC	09/03/2016	$577.99
	AMAZON MKTPLACE PMTS	09/09/2016	$72.57
	DMI DELL HIGHER EDUC	09/16/2016	$157.71
	DMI DELL HIGHER EDUC	09/17/2016	$1,104.18
	DMI DELL HIGHER EDUC	09/20/2016	$276.05
	DMI DELL HIGHER EDUC	09/21/2016	$3,015.50
	DMI DELL HIGHER EDUC	09/21/2016	$4,375.89
	CU COMPUTER STORE HSC	09/21/2016	$875.26
	DMI DELL HIGHER EDUC	09/27/2016	$2,495.14
	DMI DELL HIGHER EDUC	09/27/2016	$552.10
			$16,046.86
JONATHAN TARVER	TAPE PLANET	09/13/2016	$240.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$240.14
JONATHAN VEIT	HOOTSUITE MEDIA INC.	09/05/2016	$9.99
	BURRELLESLUCE	09/06/2016	$389.40
	CampaignMonitor.co	09/08/2016	$49.00
	NEW YORK TIMES DIGITAL	09/13/2016	$7.50
	GAN 1120GRNVILLENEWCIR	09/14/2016	$24.00
	Amazon.com	09/15/2016	$34.03
	SHARP BUS SYS CAROLINAS	09/19/2016	$102.10
	REGISTRATION ASSIST	09/23/2016	$180.00
	AMERICAN AIR0012393196967	09/23/2016	$360.70
			$1,156.72
JOSE PAYERO	LOWES #00639	09/01/2016	$18.34
	AMAZON MKTPLACE PMTS	09/01/2016	$29.95
	AMAZON MKTPLACE PMTS	09/02/2016	$11.98
	AMAZON MKTPLACE PMTS	09/02/2016	$47.92
	WM SUPERCENTER #514	09/05/2016	$24.68
	TING-INV#3666905	09/09/2016	$7.48
	PLASTICS INTL INC	09/27/2016	$36.31
			$176.66
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	09/29/2016	$27.46
			$27.46
JOSHUA ALPER	BIODATA	09/02/2016	$600.00
	ENA APPLIANCEWARRANTY	09/01/2016	$84.13
	THORLABS	09/02/2016	$773.81
	AMAZON MKTPLACE PMTS	09/02/2016	$57.85
	AMAZON MKTPLACE PMTS	09/02/2016	$4.69
	AMAZON MKTPLACE PMTS	09/02/2016	$4.69
	CLEMSON-UNIV-BOOKS #4900	09/06/2016	$64.94
	AMAZON MKTPLACE PMTS	09/07/2016	$399.00
	CHROMA TECHNOLOGY CORP	09/09/2016	$515.00
	ETON BIOSCIENCE, INC.	09/08/2016	$128.00
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$35.83
	ETON BIOSCIENCE, INC.	09/19/2016	$12.00
	MCMASTER-CARR	09/20/2016	$170.47
	ASCB	09/23/2016	$432.00
			$3,282.41
JOSHUA BARNES	IN TURNER GRAPHICS CORPO	09/07/2016	$121.49
	Amazon.com	09/09/2016	$405.45
	WAL-MART #4445	09/12/2016	$20.08
	ACUI ASSOC OF COLLEGE	09/12/2016	$2,123.00
	LOWES #03071	09/12/2016	$7.68
	RMS - CLEMSON PRINT CENT	09/14/2016	$25.00
	RMS - CLEMSON PRINT CENT	09/22/2016	$26.75
	RMS - CLEMSON PRINT CENT	09/26/2016	$24.08
	SNAPCHAT INCGEOFILTER	09/27/2016	$31.34

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	WAL-MART #3222	09/29/2016	$96.03
			$2,880.90
JOSHUA EVANS	DOLLAR GENERAL #14868	09/03/2016	$19.26
	VWR INTERNATIONAL INC	09/14/2016	$363.31
	CAROLINA BIOLOGIC SUPPLY	09/13/2016	$87.55
	BI-LO GROCERY #5566	09/16/2016	$5.20
	BI-LO GROCERY #5566	09/21/2016	$9.34
	BI-LO GROCERY #5566	09/22/2016	$7.42
	FOOD LION #2208	09/25/2016	$16.47
	BI-LO GROCERY #5539	09/28/2016	$36.42
	BI-LO GROCERY #5539	09/29/2016	$108.70
			$653.67
JOSHUA WEAVER	SNAPPY EXPRESS WASH	09/01/2016	$10.00
	ANDERSON RAPID LUBE	09/19/2016	$71.91
			$81.91
JOVANNA KING	SPIRIT COMM EBILLING	08/31/2016	$0.30
	PAYPAL CLEMSONPRIN	09/06/2016	$134.82
	PAYPAL CLEMSONPRIN	09/08/2016	$47.62
			$182.74
JOY ACREE MOSS	WHENTOWORK INC	08/31/2016	$440.00
	VZWRLSS APOCC VISB	09/12/2016	$4,971.07
	BLUE RIDGE ELECTRIC COOP	09/13/2016	$281.57
	BC.BASECAMP 3 3129044	09/19/2016	$29.00
	FORT-HILL-NG-BILL-PMNT	09/27/2016	$29.00
	FORT-HILL-NG-BILL-PMNT	09/27/2016	$29.00
	FORT-HILL-NG-BILL-PMNT	09/27/2016	$597.54
			$6,377.18
JOY RODATZ	FREDPRYOR CAREERTRACK	09/13/2016	$199.00
	PAYPAL NANOTECHLAB	09/16/2016	$111.95
	DELL SALES & SERVICE	09/17/2016	$32.09
	YOURMEMBER-CAREERS	09/21/2016	$85.00
	UNITED 0167892086315	09/21/2016	$373.70
	AGENT FEE 8900686548971	09/21/2016	$50.00
	DELTA AIR 0067892086318	09/23/2016	$597.70
	AGENT FEE 8900686548973	09/23/2016	$50.00
	Amazon.com	09/26/2016	$266.43
	Amazon.com	09/29/2016	$51.24
			$1,817.11
JOYCE S. BAKER	WAL-MART #1603	09/12/2016	$11.85
	BI-LO GROCERY #5268	09/12/2016	$35.51
	DOLLAR-GENERAL #1606	09/13/2016	$7.75
			$55.11
JUAN ANTONIO BAEZA	USPS 11893606135708106	09/16/2016	$5.18
	HAMPTON INN AND SUITES SE	09/25/2016	$261.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$266.98
JUAN CARLOS MELGAR	WAL-MART #3222	09/01/2016	$10.00
	WAL-MART #3222	09/09/2016	$11.17
	PUBLIX SUPERMARKETS #1379	09/15/2016	$7.15
	PUBLIX SUPERMARKETS #1379	09/21/2016	$16.63
	PUBLIX SUPERMARKETS #1379	09/27/2016	$16.74
	FORESTRY SUPPLIERS	09/27/2016	$43.69
	JERRY CAIN AUTO	09/29/2016	$610.75
			$716.13
JUANG HORNG CHONG	DILLON SEED & SUPPLY	09/08/2016	$137.71
	PAYPAL SCENTOMOLOG	09/26/2016	$100.00
			$237.71
JUDY PILGRIM	MONOPRICE COM	08/31/2016	$36.80
	WAL-MART #3222	08/31/2016	$7.36
	DELL SALES & SERVICE	09/18/2016	$117.69
			$161.85
JULIA BRUMAGHIM	ACS REGIONAL MEETINGS	09/15/2016	$105.00
	ACS REGIONAL MEETINGS	09/18/2016	$150.00
	ACS REGIONAL MEETINGS	09/19/2016	$55.00
	ACS REGIONAL MEETINGS	09/20/2016	$70.00
	ACS REGIONAL MEETINGS	09/22/2016	$75.00
			$455.00
JULIA FRUGOLI	USPS.COM CLICK66100611	09/01/2016	$22.95
	ABRC OSU	09/03/2016	$70.00
	Amazon.com	09/06/2016	$19.36
	INTEGRATED DNA TECH	09/06/2016	$76.10
	AMAZON MKTPLACE PMTS	09/06/2016	$28.97
	VWR INTERNATIONAL INC	09/13/2016	$108.38
	USPS.COM CLICKNSHIP	09/12/2016	$6.45
	VWR INTERNATIONAL INC	09/14/2016	$8.99
	INTEGRATED DNA TECH	09/15/2016	$37.35
	INTEGRATED DNA TECH	09/21/2016	$68.44
	USPS.COM CLICKNSHIP	09/26/2016	$6.45
	WWW.SEBIOLOGY.ORG	09/26/2016	$77.93
	AMAZON MKTPLACE PMTS	09/26/2016	$4.99
	AAAS SCIENCE MAGAZINE	09/28/2016	$100.00
	ASU CLAS RESEARCH TECH SV	09/27/2016	$62.78
	VWR INTERNATIONAL INC	09/30/2016	$169.36
			$868.50
JULIA KERRIGAN	Amazon.com	08/31/2016	$139.04
	AMAZON.COM AMZN.COM/BILL	08/31/2016	$148.90
	AMAZON MKTPLACE PMTS	09/05/2016	$28.42
	Amazon.com	09/07/2016	$26.70
	DOLLAR GENERAL #14885	09/08/2016	$20.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$363.66
JULIE NORTHCUTT	NCSU BIO&AG ENGINEE	09/06/2016	$200.00
	NCSU BIO&AG ENGINEE	09/06/2016	$200.00
	NCSU BIO&AG ENGINEE	09/06/2016	$200.00
	NCSU BIO&AG ENGINEE	09/06/2016	$200.00
	NCSU BIO&AG ENGINEE	09/06/2016	$200.00
	NCSU BIO&AG ENGINEE	09/06/2016	$200.00
	NCSU BIO&AG ENGINEE	09/06/2016	$200.00
	NCSU BIO&AG ENGINEE	09/06/2016	$200.00
	NCSU BIO&AG ENGINEE	09/06/2016	$200.00
	NCSU BIO&AG ENGINEE	09/06/2016	$200.00
	NCSU BIO&AG ENGINEE	09/06/2016	$200.00
	NCSU BIO&AG ENGINEE	09/06/2016	$200.00
	TFS FISHERSCI ECOM ATL	09/20/2016	$172.10
			$2,572.10
JULIE VIDOTTO	LUCID SOFTWARE, INC.	08/31/2016	$9.95
	USPS 45142006329827193	09/01/2016	$188.00
	WIX.COM 122694280	09/03/2016	$2.99
	IN TECHNOLOGY SOLUTIONS	09/07/2016	$177.99
	STAPLS6920886506000	09/08/2016	$42.78
	LOWES #00728	09/08/2016	$23.45
	TIGER LILY FLOWERS LLC	09/08/2016	$35.31
	SAMSCLUB #6463	09/08/2016	$123.67
	EAST PARK PRINTING	09/08/2016	$294.25
	STAPLES 00118976	09/08/2016	$7.60
	HOBBY LOBBY #332	09/08/2016	$57.05
	HOBBY LOBBY #332	09/08/2016	$6.72
	FORT-HILL-NG-BILL-PMNT	09/15/2016	$36.26
	CITY OF CLEMSON	09/15/2016	$13.48
	CITY OF CLEMSON	09/15/2016	$50.46
	CTC CONSTANTCONTACT.COM	09/16/2016	$60.00
	IN RIDE IT OUT	09/19/2016	$292.50
	ATT BILL PAYMENT	09/19/2016	$85.00
	ZOZASHEVILLE FOOD TOU	09/19/2016	$720.00
	SURVEYMONKEY.COM	09/20/2016	$24.00
	IN TECHNOLOGY SOLUTIONS	09/21/2016	$177.99
	LOWES #03071	09/21/2016	$29.66
	ZOZASHEVILLE FOOD TOU	09/29/2016	$672.00
			$3,131.11
JUNE BROCK-CARROLL	LABELMASTER	09/01/2016	$240.09
	LABELMASTER	09/02/2016	$31.03
	LABELMASTER	09/07/2016	$489.30
	ENVIRONMENTAL RESOURCE	09/09/2016	$129.00
	CLEMSON VARIETY & FRAMES	09/09/2016	$96.19
	TEXIDYNE INC	09/28/2016	$920.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,905.61
JUNE HAY	APOTHECARY PRODUCTS	08/31/2016	$107.56
	PARMED PHARMACEUTICALS	08/31/2016	$973.17
	ANDA	09/01/2016	$645.28
	ANDA	09/15/2016	$991.69
	IN VERIDIKAL TECHNOLOGIE	09/15/2016	$199.16
	PARMED PHARMACEUTICALS	09/14/2016	$2,495.91
	PARMED PHARMACEUTICALS	09/16/2016	$2,311.48
	ANDA	09/17/2016	$1,599.22
	QS1	09/19/2016	$1,098.00
	SIGIS	09/19/2016	$75.00
	SUPPLIES DISTRIBUTORS	09/21/2016	$159.48
	PARMED PHARMACEUTICALS	09/21/2016	$1,204.01
	ANDA	09/23/2016	$229.08
	PARMED PHARMACEUTICALS	09/22/2016	$1,180.00
			$13,269.04
JUSTIN BALLEW	USPS 45562005729806635	09/12/2016	$1.15
	WM SUPERCENTER #1829	09/15/2016	$20.03
	WM SUPERCENTER #1829	09/15/2016	$74.91
	ATT CONS PHONE PMT	09/21/2016	$53.55
	WM SUPERCENTER #1829	09/23/2016	$56.85
	USPS 45294105029809522	09/28/2016	$22.95
	BAXLEY HARDWARE INC	09/29/2016	$51.97
			$281.41
JUSTIN DURHAM	GAMBLE MUSIC	09/01/2016	$41.35
	DUNKIN #346516 Q35	09/03/2016	$72.29
	PUBLIX SUPERMARKETS #1379	09/03/2016	$28.69
	STAGE ACCENTS	09/08/2016	$1,820.07
	AMC MUSIC LLC	09/16/2016	$22.58
	TIGER TOWN GRAPHICS	09/22/2016	$422.65
			$2,407.63
KAPIL CHALIL MADATHIL	PAYPAL LAERD.COM	09/01/2016	$12.99
	PAYPAL PALMETTOCAR	09/28/2016	$50.00
	PAYPAL PALMETTOCAR	09/28/2016	$50.00
			$112.99
KARA POWDER	SOCIETY FOR INTERGRATIVE	09/26/2016	$330.00
	AMERICAN INSTRUMENT	09/26/2016	$891.15
			$1,221.15
KAREN L ADDIS	RITE AID STORE - 11646	09/07/2016	$38.85
	THE UPS STORE 3497	09/07/2016	$21.31
	STAPLES DIRECT	09/15/2016	$68.62
	THE UPS STORE 3497	09/27/2016	$10.34
			$139.12
KAREN LANNING	TRB ANNUAL MEETING	08/31/2016	$475.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	EB THE NEXT STEPS INS	09/01/2016	$475.00
	CARTONS, CRATES & CART	09/02/2016	$356.25
	PAYPAL VITROMINERA	09/07/2016	$100.57
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$60.59
	ENSOFT	09/08/2016	$500.00
	AMER SOC CIVIL ENGINEERS	09/07/2016	$255.00
	AMER SOC CIVIL ENGINEERS	09/09/2016	$255.00
	ASME	09/13/2016	$151.00
	FEDEX 777160122153	09/13/2016	$4.80
	VT OUTREACH CONFERENCES I	09/14/2016	$350.00
	FEDEX 777202323111	09/14/2016	$6.85
	FEDEX 777217573754	09/15/2016	$6.85
	SC WATER RESOURCES CTR	09/14/2016	$195.00
	AMERICAN AIR0012392025566	09/15/2016	$282.70
	AMERICAN AIR0012392028756	09/15/2016	$493.20
	THE CARY COMPANY	09/19/2016	$891.53
	AMAZON MKTPLACE PMTS	09/20/2016	$74.99
	POLOLU CORPORATION	09/20/2016	$63.85
	AMAZON MKTPLACE PMTS	09/21/2016	$5.61
	AMAZON MKTPLACE PMTS	09/21/2016	$67.22
	AMER SOC CIVIL ENGINEERS	09/19/2016	$290.00
	AMAZON MKTPLACE PMTS	09/21/2016	$114.27
	AMAZON MKTPLACE PMTS	09/20/2016	$26.25
	AMAZON MKTPLACE PMTS	09/21/2016	$11.34
	AMERICAN CONCRETE INST.	09/20/2016	$493.00
	AMAZON MKTPLACE PMTS	09/21/2016	$86.53
	AMAZON MKTPLACE PMTS	09/21/2016	$2.62
	BARNES&NOBLE.COM-BN	09/22/2016	$105.48
	AMER SOC CIVIL ENGINEERS	09/20/2016	$275.00
	AMAZON MKTPLACE PMTS	09/21/2016	$17.59
	AMAZON MKTPLACE PMTS	09/21/2016	$25.41
	AMAZON MKTPLACE PMTS	09/22/2016	$17.01
	DELTA AIR 0062358881120	09/23/2016	$704.70
			$7,240.21
KARIAHLYN LINDSEY	AMERICAN AIR0017860997670	09/09/2016	$290.70
	SUPER 8	09/12/2016	$278.73
	WWW.TARSUS-GROUP.COM	09/12/2016	$80.00
			$649.43
KARISSA R ULMER	SPIRIT COMM EBILLING	08/31/2016	$2.35
	EB WELCOME TO 4-H SC	09/13/2016	$32.64
	ATT CONS PHONE PMT	09/17/2016	$155.02
			$190.01
KATHERINE BLACK	itSMFUSA	09/20/2016	$45.00
	itSMFUSA	09/20/2016	$45.00
	itSMFUSA	09/20/2016	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE BLACK	itSMFUSA	09/20/2016	$45.00
	itSMFUSA	09/20/2016	$45.00
	itSMFUSA	09/20/2016	$45.00
	itSMFUSA	09/20/2016	$45.00
	itSMFUSA	09/20/2016	$45.00
			$360.00
KATHERINE PERKINS	DIAMOND SPRINGS WATER	09/27/2016	$80.94
			$80.94
KATHERINE VINSON	PERFORMANCE POWERSPORT	08/30/2016	$515.55
	PENDLETON TIRE COMPANY	08/31/2016	$154.86
	PERFORMANCE POWERSPORT	08/30/2016	$269.76
	LAWMENS DISTRIBUTION LLC	09/01/2016	$479.93
	N AMERICA RESCUE PRODUCT	09/01/2016	$319.83
	COPS PLUS, INC	08/31/2016	$98.51
	IACLEA	09/07/2016	$525.00
	VALVOLINE INSTANT OIL CHA	09/06/2016	$37.11
	VALVOLINE INSTANT OIL CHA	09/06/2016	$91.83
	IMPACT POWER TECHNOLOGIES	09/08/2016	$378.76
	ANDERSON NAPA AUTO PARTS	09/08/2016	$16.03
	COMMUNICATION SERVICE CEN	09/08/2016	$1,178.96
	PRIMARY CARE ASSOC P	09/09/2016	$259.32
	SAFELITE ONLINE PAYMENTS	09/10/2016	$306.90
	WRIGHT JOHNSTON UNIFORMS	09/09/2016	$157.46
	VZWRLSS IVR VB	09/09/2016	$437.62
	WRIGHT JOHNSTON UNIFORMS	09/09/2016	$13.99
	IN MERUS REFRESHMENT SER	09/09/2016	$31.03
	NACSA	09/09/2016	$75.00
	PERFORMANCE TIRE AND AUTO	09/09/2016	$31.26
	COMMUNICATION SERVICE CEN	09/09/2016	$114.61
	CHIEF SUPPLY	09/13/2016	$544.79
	COLD MOUNTAIN INFRARED	09/13/2016	$1,479.00
	COLD MOUNTAIN INFRARED	09/13/2016	$1,470.86
	KYOCERA DOCUMENT SOLUTION	09/12/2016	$310.29
	VALVOLINE INSTANT OIL CHA	09/13/2016	$37.11
	MIDWEST RADAR	09/15/2016	$385.00
	DESIGN LAB GREENVILLE	09/16/2016	$382.87
	STAPLES 00111807	09/19/2016	$149.16
	CHIEF SUPPLY	09/21/2016	$99.96
	DANA SAFETY SUPPLY INC	09/21/2016	$2,290.66
	DANA SAFETY SUPPLY INC	09/21/2016	$2,290.66
	MOTOROLA, INC. - ONLINE	09/21/2016	$176.77
	KUSTOM SIGNALS	09/21/2016	$2,190.05
	NEWTON SHOES	09/23/2016	$89.88
	COMMUNICATION SERVICE CEN	09/28/2016	$320.51
	JERRY CAIN AUTO	09/29/2016	$237.52
	ADVANCE AUTO PARTS #5360	09/29/2016	$53.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$18,001.89
KATHERINE Y COLEMAN	VZWRLSS APOCC VISB	09/12/2016	$55.21
	JOHNSON CONTROLS SS	09/14/2016	$612.28
	CAROLINA TIME	09/14/2016	$1,686.25
	ADS SECURITY, L.P.	09/14/2016	$80.00
	AT&T DATA	09/15/2016	$30.00
	WASTE MGMT WM EZPAY	09/22/2016	$514.27
	COSTCO WHSE #1232	09/29/2016	$199.67
			$3,177.68
KATHLEEN A. LEYLEK	FEDEX 777086052003	08/31/2016	$5.38
	HENRY SCHEIN	08/31/2016	$21.53
	KYOCERA DOCUMENT SOLUTION	08/30/2016	$177.06
	FEDEX 777100105203	09/01/2016	$5.38
	MANPOWER	09/01/2016	$417.00
	ACO MED SUPPLY	09/01/2016	$130.06
	PARTY CITY	09/02/2016	$77.97
	PARTY CITY	09/02/2016	$8.55
	ACO MED SUPPLY	09/06/2016	$46.28
	HENRY SCHEIN	09/06/2016	$1,334.21
	ACO MED SUPPLY	09/07/2016	$247.57
	HENRY SCHEIN	08/25/2016	$29.06
	MANPOWER	09/08/2016	$458.70
	HENRY SCHEIN	09/08/2016	$31.36
	FEDEX 777154572793	09/10/2016	$5.18
	FEDEX 777126402316	09/10/2016	$22.51
	COMPULABEL COM	09/09/2016	$56.25
	VZWRLSS APOCC VISB	09/10/2016	$112.07
	ACO MED SUPPLY	09/13/2016	$83.67
	AMAZON MKTPLACE PMTS	09/14/2016	$223.22
	HENRY SCHEIN	09/14/2016	$18.28
	FEDEX 777188909080	09/14/2016	$5.18
	HENRY SCHEIN	09/15/2016	$2,224.48
	EAST PARK PRINTING	09/15/2016	$361.66
	MANPOWER	09/15/2016	$1,088.37
	Amazon.com	09/16/2016	$100.68
	ACO MED SUPPLY	09/20/2016	$123.72
	HENRY SCHEIN	09/20/2016	$1,160.86
	AMERICAN COLLEGE HEALT	09/20/2016	$1,125.00
	HENRY SCHEIN	09/21/2016	$316.35
	MANPOWER	09/22/2016	$970.28
	WWW.NEWEGG.COM	09/22/2016	$321.33
	RMS - CLEMSON PRINT CENT	09/22/2016	$246.10
	ACO MED SUPPLY	09/22/2016	$227.27
	HENRY SCHEIN	09/20/2016	$33.60
	DRUGSTORE.COM	09/23/2016	$89.90
	HENRY SCHEIN	09/27/2016	$862.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	WALMART.COM 8009666546	09/27/2016	$97.31
	ACO MED SUPPLY	09/27/2016	$11.24
	FEDEX 777291432809	09/27/2016	$5.18
	HENRY SCHEIN	09/26/2016	$49.52
	FEDEX 777291364054	09/27/2016	$5.18
	ACO MED SUPPLY	09/28/2016	$44.94
	HENRY SCHEIN	09/28/2016	$48.56
	HENRY SCHEIN	09/26/2016	$19.73
	KYOCERA DOCUMENT SOLUTION	09/28/2016	$11.54
	MANPOWER	09/29/2016	$1,085.53
	NPDB NPDB.HRSA.GOV	09/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/29/2016	$3.00
	FEDEX 777314062334	09/29/2016	$5.18
			$14,158.34
KATHLEEN J. BRIDGES	CLEMSON AUTO PARTS INC	08/31/2016	$7.32
	TRI-COUNTY ACE	09/01/2016	$15.69
	BRENT AND BECKY'S BULBS	09/02/2016	$892.33
	VZWRLSS PRPAY AUTOPAY	09/05/2016	$30.00
	PONDLNR/LIVESTCK/ULC	09/08/2016	$66.07
	GRIFF'S FARM AND H	09/23/2016	$150.07
	CLEMSON AUTO PARTS INC	09/27/2016	$33.26
			$1,194.74
KATHRYN BLACK	THETVSIGN.COM	09/01/2016	$100.00
	SNAPCHAT INCGEOFILTER	09/27/2016	$5.00
	SNAPCHAT INCGEOFILTER	09/27/2016	$10.58
	SNAPCHAT INCGEOFILTER	09/27/2016	$30.97
	CPR CELL PHONE REPAIR	09/29/2016	$91.29
			$237.84
KATHRYN WESLEY	NATIONAL AUDUBON SOCIETY	09/12/2016	$20.00
	THOMSON WEST TCD	09/26/2016	$190.88
	INFORMATION TODAY	09/28/2016	$352.03
			$562.91
KATHY HEADLEY	LITERACYRSRCHASSOCIATION	09/09/2016	$220.00
	IN RALPH'S TROPHY SHOP	09/09/2016	$7.42
	WWW.NEWEGG.COM	09/15/2016	$499.00
	AMAZON MKTPLACE PMTS	09/18/2016	$15.90
			$742.32
KATHY STILL	REPUBLIC SERVICES TRASH	09/05/2016	$33.62
			$33.62
KATHY WOODARD	VZWRLSS APOCC VISB	09/17/2016	$38.01
			$38.01
KATIE BUCKLEY	SURVEYMONKEY.COM	09/03/2016	$300.00
	MUNICIPAL ASSOC OF SC	09/06/2016	$75.00
	VZWRLSS APOCC VISB	09/13/2016	$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE BUCKLEY	PAYPAL ENOPUBLISHE	09/19/2016	$57.00
	AMAZON MKTPLACE PMTS	09/21/2016	$9.81
	AMAZON MKTPLACE PMTS	09/22/2016	$9.30
	AMAZON MKTPLACE PMTS	09/26/2016	$227.83
			$716.95
KAY COOKSEY	BI-LO GROCERY #5566	09/01/2016	$2.75
	PUBLIX SUPERMARKETS #1379	09/06/2016	$30.15
	PUBLIX SUPERMARKETS #1379	09/08/2016	$11.76
			$44.66
KEITH JONES	AMAZON MKTPLACE PMTS	09/05/2016	$267.95
	Amazon.com	09/14/2016	$23.54
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$211.85
	CLEMSON COMPUTER ST	09/20/2016	$32.09
	AMAZON MKTPLACE PMTS	09/22/2016	$19.99
	LAPTOP BATTERY ONE	09/29/2016	$60.90
			$616.32
KELLIE MARLATT	UPS 0000008827YY366	09/06/2016	$27.79
	AMERICAN COUNCIL ON EDUCA	09/16/2016	$1,550.00
	UPS 0000008827YY376	09/20/2016	$24.58
	UPS 0000008827YY396	09/26/2016	$19.44
			$1,621.81
KELLY ATOR	LOWES #01635	09/01/2016	$37.34
	VICKERYS OUTDOOR POWRE	09/01/2016	$88.93
	LOWES #03071	09/02/2016	$55.60
	Amazon.com	09/06/2016	$53.49
	LOWES #03071	09/05/2016	$36.32
	WAL-MART #3222	09/08/2016	$75.31
	TRI-COUNTY ACE	09/08/2016	$33.14
	ROTO ROOTER PLUMBING	09/12/2016	$275.00
	EVENT RENTALS INC	09/12/2016	$375.00
	Ryder Engraving Inc	09/14/2016	$94.39
	OCONEE WELDING SUPPLY INC	09/16/2016	$250.40
	ROTO ROOTER PLUMBING	09/19/2016	$500.00
	REPUBLIC SERVICES TRASH	09/20/2016	$70.90
	SIMPLEXGRINNELL	09/23/2016	$102.39
	NATIONAL INTRAMURAL RECR	09/25/2016	$880.00
	NATIONAL INTRAMURAL RECR	09/25/2016	$465.00
	SOUTHWES 5262449970834	09/25/2016	$742.92
	SOUTHWES 5262449971186	09/25/2016	$179.48
	TRI-COUNTY ACE	09/27/2016	$102.51
	ANDERSON NAPA AUTO PARTS	09/27/2016	$19.72
	LOWES #03071	09/29/2016	$31.32
			$4,469.16
KELLY CLOYD	UPS 000000866F1E376	09/12/2016	$50.05
	UPS 000000866F1E386	09/19/2016	$60.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$110.53
KELLY GEIGER	PAKMAIL US806	08/31/2016	$13.60
			$13.60
KELLY P LEWIS	AMAZON MKTPLACE PMTS	09/05/2016	$50.70
			$50.70
KENDALL KIRK	WW GRAINGER	08/31/2016	$184.40
	DILLON SUPPLY COMPANY	09/01/2016	$324.08
	BLANCHARD EQUIPMENT	09/02/2016	$180.00
	WAL-MART #0795	09/06/2016	$47.76
	IN RICH TOOL SYSTEMS	09/12/2016	$165.69
	WWW.NEWEGG.COM	09/12/2016	$28.76
	BOLT DEPOT INC.	09/12/2016	$171.29
	GPS CITY	09/13/2016	$282.91
	BUR SURPLUS CENTER	09/13/2016	$519.52
	PHIDGETS INC	09/12/2016	$119.39
	AMAZON MKTPLACE PMTS	09/15/2016	$70.36
	AMAZON MKTPLACE PMTS	09/15/2016	$15.72
	WAL-MART #0795	09/15/2016	$33.59
	AMAZON MKTPLACE PMTS	09/15/2016	$41.05
	TRACTOR SUPPLY CO #1708	09/15/2016	$28.14
	AMAZON MKTPLACE PMTS	09/16/2016	$12.12
	WWW.NEWEGG.COM	09/17/2016	$511.07
	WWW.NEWEGG.COM	09/19/2016	$36.45
	WWW.NEWEGG.COM	09/17/2016	$157.12
	AMAZON MKTPLACE PMTS	09/19/2016	$35.86
	AMAZON MKTPLACE PMTS	09/19/2016	$55.38
	AMAZON MKTPLACE PMTS	09/19/2016	$55.38
	AMAZON MKTPLACE PMTS	09/19/2016	$55.38
	AMAZON MKTPLACE PMTS	09/19/2016	$213.16
	AMAZON MKTPLACE PMTS	09/19/2016	$129.50
	AMAZON MKTPLACE PMTS	09/19/2016	$9.50
	AMAZON MKTPLACE PMTS	09/20/2016	$55.38
	FIND IT PARTS	09/21/2016	$107.83
	WW GRAINGER	09/21/2016	$26.37
	WW GRAINGER	09/21/2016	$7.19
	WW GRAINGER	09/27/2016	$163.37
	BLANCHARD EQUIPMENT	09/27/2016	$2,308.77
	TRACTOR SUPPLY CO #1708	09/27/2016	$17.62
	WW GRAINGER	09/27/2016	$50.16
			$6,220.27
KENNA SAWDEY	CLEMSON COMPUTER ST	09/02/2016	$1,693.80
	GAN 1120GRNVILLENEWCIR	09/06/2016	$12.00
	ANDERSON INDEPENDENT	09/07/2016	$11.30
	FEDEX 807038877724	09/24/2016	$8.43
			$1,725.53

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	AMAZON MKTPLACE PMTS	09/01/2016	$218.19
	AMAZON MKTPLACE PMTS	08/31/2016	$399.00
	WALMART.COM	09/01/2016	$198.60
	ROSE BRAND WIPERS	09/02/2016	$132.57
	MCMASTER-CARR	09/01/2016	$97.50
	ONLINEEEI	09/01/2016	$153.90
	AMAZON.COM AMZN.COM/BILL	09/03/2016	$56.74
	AMAZON MKTPLACE PMTS	09/06/2016	$349.00
	AMAZON MKTPLACE PMTS	09/06/2016	$43.99
	Amazon.com	09/07/2016	$37.44
	AMAZON.COM AMZN.COM/BILL	09/07/2016	$261.97
	AMAZON MKTPLACE PMTS	09/07/2016	$38.79
	AMAZON MKTPLACE PMTS	09/08/2016	$69.85
	PUBLIX SUPERMARKETS #1379	09/08/2016	$49.14
	AMAZON MKTPLACE PMTS	09/08/2016	$91.39
	MCMASTER-CARR	09/08/2016	$546.33
	INTERSTATE BATTERIES	09/12/2016	$847.44
	PUBLIX SUPERMARKETS #1379	09/13/2016	$134.52
	LOWES #03071	09/13/2016	$94.50
	AMAZON MKTPLACE PMTS	09/16/2016	$72.82
	ATLANTA CASTER & EQUIP	09/14/2016	$190.07
	LOWES #03071	09/15/2016	$98.30
	FULL COMPASS SYS VT	09/15/2016	$220.77
	BARBIZON CHARLOTTE INC	09/16/2016	$83.05
	0184 ALL PHASE	09/15/2016	$427.41
	THE WEBSTAURANT STORE	09/19/2016	$224.69
	Amazon.com	09/21/2016	$57.18
	PUBLIX SUPERMARKETS #1379	09/20/2016	$58.23
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$40.41
	MONTANA LETTERING INC	09/21/2016	$87.16
	POTTER VIOLINS	09/22/2016	$49.38
	PLASA NORTH AMERICA	09/23/2016	$250.00
	AmazonPrime Membership	09/23/2016	$105.93
	AMAZON.COM AMZN.COM/BILL	09/29/2016	$64.10
	AMAZON.COM AMZN.COM/BILL	09/29/2016	$64.10
	AMAZON.COM AMZN.COM/BILL	09/29/2016	$207.52
	BARBIZON CHARLOTTE INC	09/29/2016	$424.55
	Amazon.com	09/29/2016	$55.51
			$6,602.04
KERIANNE TAYLOR	WAL-MART #4384	09/01/2016	$108.73
	WAL-MART #3191	09/12/2016	$76.36
	INGLES MARKETS #17	09/14/2016	$57.94
	TDS TELECOM	09/27/2016	$193.00
	WM SUPERCENTER #4384	09/29/2016	$40.83
			$476.86
KERRY S SMITH	VANDERHORST	09/15/2016	$120.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$120.98
KEVIN DALE LAYFIELD	BEST BUY 00002725	09/03/2016	$741.99
	WM SUPERCENTER #641	09/18/2016	$53.99
	STAPLES 00108779	09/27/2016	$11.56
			$807.54
KEVIN DELORENZO	USPS 45906004808223885	09/08/2016	$6.45
	USPS 45906004808223885	09/20/2016	$8.25
			$14.70
KEVIN G. CHRISTENBURY	SAMSCLUB #6463	09/02/2016	$148.54
	SAMS CLUB #6463	09/02/2016	$102.70
	GAN 1120GRNVILLENEWCIR	09/02/2016	$408.86
	AIRGAS SOUTH	09/06/2016	$87.57
	VZWRLSS IVR VB	09/07/2016	$544.52
	SAFE INDUSTRIES	09/09/2016	$51.79
	THE HOME DEPOT #1105	09/09/2016	$139.64
	TRUCK TOYZ INC	09/09/2016	$192.60
	SAMSCLUB #6463	09/09/2016	$12.70
	SAMS CLUB #6463	09/09/2016	$512.12
	SAFE INDUSTRIES	09/12/2016	$2,415.00
	CLEMSON AUTO PARTS INC	09/15/2016	$124.25
	SAMSCLUB #6463	09/16/2016	$554.34
	OVERHEAD DOOR CO OF GREEN	09/21/2016	$163.50
	SAFE AIR SYSTEMS INC	09/21/2016	$384.00
	MOTOROLA, INC. - ONLINE	09/21/2016	$950.57
	Bridgeway Solutions, Inc.	09/21/2016	$182.78
	NAFECO INTERNET	09/21/2016	$2,093.74
	SQ X-OUT FIRE	09/29/2016	$1,815.70
			$10,884.92
KEVIN TAAFFE	ENTERPRISE RENT-A-CAR	09/06/2016	$481.60
	PAYPAL MISSIONESCA	09/13/2016	$922.50
	WIX.COM 123442225	09/25/2016	$111.00
	PREY, INC.	09/29/2016	$15.00
			$1,530.10
KIMBERLY A. BAKER	VZWRLSS PRPAY AUTOPAY	09/12/2016	$30.00
	ELISA TECHNOLOGIES	09/16/2016	$294.79
	PUBLIX #1148	09/19/2016	$41.38
	TARGET 00011981	09/19/2016	$65.00
	PANERA BREAD #601161	09/20/2016	$279.95
	STAPLES 00118976	09/19/2016	$24.59
	TST STICKY FINGERS	09/22/2016	$246.00
	PUBLIX #360	09/26/2016	$33.98
	THE TRANSFORM GROUP	09/26/2016	$844.75
			$1,860.44
KIMBERLY C MORGANELLO	SPIRIT COMM EBILLING	08/31/2016	$5.13

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY C MORGANELLO	GEMPLER'S	08/31/2016	$417.73
	FACEBK 353DGAJXL2	08/31/2016	$9.58
	Dropbox K466WHMZPTHX	09/03/2016	$99.00
	AMAZON MKTPLACE PMTS	09/07/2016	$45.66
	HAY TIRE COMPANY INC	09/07/2016	$36.44
	ATT CONS PHONE PMT	09/08/2016	$39.69
	CANVA FOR WORK MONTHLY	09/09/2016	$12.95
	CU PSA SHOPPING MALL	09/12/2016	$612.00
	LOWES #00655	09/14/2016	$18.16
	CHARLESTON CNTY PARK PPS	09/14/2016	$1,000.00
	OSU EXTENSION ESTORE	09/16/2016	$22.92
	SPIRIT COMMUNICATIONS	09/23/2016	$11.46
	AMERICAN AUTOMOTIVE	09/26/2016	$820.39
	LOWES #00655	09/27/2016	$292.21
	CU PSA SHOPPING MALL	09/27/2016	$595.00
	KYOCERA DOCUMENT SOLUTION	09/28/2016	$266.29
			$4,304.61
KIMBERLY COLLINS	FOOD LION #2209	09/05/2016	$10.44
	NAT'L TEC INFO SERVICE	09/16/2016	$40.50
			$50.94
KIMBERLY S PAUL	BIO RAD LABORATORIES	09/01/2016	$362.46
	BIO RAD LABORATORIES	09/02/2016	$24.88
	LIFETECH 33604294	09/03/2016	$68.86
	AIRGAS SOUTH	09/13/2016	$21.81
	LIFETECH 33664980	09/13/2016	$20.80
	TFS FISHERSCI ECOM ATL	09/15/2016	$146.70
	LIFETECH 33360009	09/15/2016	$96.00
	LIFETECH 33360009	09/15/2016	$2,095.66
	PAYPAL SOUTHWESTSI	09/19/2016	$548.00
	SIGMA ALDRICH US	09/19/2016	$352.32
	VWR INTERNATIONAL INC	09/20/2016	$41.98
	VWR INTERNATIONAL INC	09/22/2016	$48.26
	CAYMAN CHEMICAL CO. INC	09/23/2016	$683.00
	TFS FISHERSCI ECOM ATL	09/23/2016	$415.56
	SIGMA ALDRICH US	09/23/2016	$520.80
	TFS FISHERSCI ECOM ATL	09/23/2016	$398.15
	TFS FISHERSCI ECOM ATL	09/27/2016	$2,091.34
	LIFETECH 33805575	09/27/2016	$49.79
	TFS FISHERSCI ECOM ATL	09/28/2016	$205.46
	TFS FISHERSCI ECOM ATL	09/28/2016	$137.03
			$8,328.86
KONSTANTIN POVOD	LOWES #03071	09/05/2016	$16.24
	LOWES #03071	09/19/2016	$9.74
			$25.98
KRISTEN DAVIS WELCH	OFFICE DEPOT #2361	09/02/2016	$100.98

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN DAVIS WELCH	ISU EXTENSION STORE	09/06/2016	$552.50
	AT&T DATA	09/16/2016	$30.00
			$683.48
KRISTIN FRADY	AMAZON.COM AMZN.COM/BILL	09/10/2016	$98.91
			$98.91
KRISTIN LENOX-RUSTIN	PEPBOYS STORE 38	08/31/2016	$150.63
			$150.63
KRISTIN M GOODENOW	GTC CE	08/31/2016	$10.00
	GTC CE	08/31/2016	$10.00
	GTC CE	08/31/2016	$10.00
	GTC CE	09/01/2016	$10.00
	NACADA	09/02/2016	$65.00
	APL APPLE ONLINE STORE	09/09/2016	$31.03
			$136.03
KRISTINE VERNON	KENTUCKY STATE FAIR BOARD	09/12/2016	$75.00
			$75.00
KSENIJA GASIC	Eucarpia	09/07/2016	$45.08
			$45.08
KURT RAYBURG	AMERICAN SOCIETY OF SA	09/23/2016	$170.00
			$170.00
L RAY HUBBARD JR	TRI-COUNTY ACE	09/06/2016	$13.48
	TRI-COUNTY ACE	09/06/2016	$41.49
	TRI-COUNTY ACE	09/06/2016	$213.98
	NSG GALETON GLOVES	09/13/2016	$398.90
	IN FOOTHILLS ELECTRICAL	09/15/2016	$325.00
	ELLIS BICYCLE SHOP	09/19/2016	$29.85
	BAKER DISTRIBUTING #581	09/27/2016	$350.38
	IN FOOTHILLS ELECTRICAL	09/28/2016	$267.00
			$1,640.08
LAMAR DURHAM	GREENVILLE FLUID SYSTE	09/08/2016	$463.52
	LOWES #02414	09/12/2016	$29.10
			$492.62
LAMBERT MCCARTY	AGENT FEE 8900686548982	09/28/2016	$50.00
	AMERICAN AIR0017892086329	09/28/2016	$196.10
	DELTA AIR 0067892086328	09/28/2016	$214.10
			$460.20
LAMON SIMPSON	LIFE FITNESS	09/07/2016	$279.57
	LIFE FITNESS	09/07/2016	$88.60
	LIFE FITNESS	09/07/2016	$225.86
	LIFE FITNESS	09/08/2016	$135.47
	B & D UPHOLSTERY	09/22/2016	$320.00
	ANDERSON NAPA AUTO PARTS	09/28/2016	$219.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,268.84
LANCE E. BEECHER	LURE PARTS ONLINE	09/01/2016	$58.41
	LURE PARTS ONLINE	08/31/2016	$201.03
	NILES BIOLOGICAL	09/01/2016	$91.00
	AMAZON.COM AMZN.COM/BILL	09/06/2016	$18.82
	LOWES #03071	09/07/2016	$84.19
	PETSMART INC 1089	09/13/2016	$11.28
	WM SUPERCENTER #3222	09/14/2016	$20.23
	D-SIGN	09/16/2016	$2,355.32
	Amazon.com	09/16/2016	$117.46
	Amazon.com	09/16/2016	$117.46
	PENTAIR AQUATIC ECO SYS	09/20/2016	$284.88
	TRI-COUNTY ACE	09/28/2016	$27.56
			$3,387.64
LARRY KING III	FS SmallCubed	09/01/2016	$60.00
	AMAZON MKTPLACE PMTS	09/01/2016	$21.85
	BC.BASECAMP 2912156	09/07/2016	$20.00
	BC.BASECAMP 2912156	09/07/2016	$250.00
			$351.85
LAURA JEAN CLAY	DIAMOND SPRINGS WATER	09/05/2016	$29.15
	DIAMOND SPRINGS WATER	09/12/2016	$15.89
	CLEMSON COMPUTER ST	09/12/2016	$21.39
			$66.43
LAURA LEE ROSE	THE UPS STORE #4753	09/15/2016	$9.71
	Amazon.com	09/22/2016	$137.79
	CU PSA SHOPPING MALL	09/27/2016	$185.00
	WAL-MART #1383	09/28/2016	$49.69
			$382.19
LAURA PHILLIPS	CANDYWAREHOUSE.COM, IN	08/31/2016	$86.85
	OUTDOOR TECH	08/31/2016	$79.95
	WALMART.COM 8009666546	08/31/2016	$65.20
	WALMART.COM 8009666546	09/01/2016	$134.16
	SP AMERICAN BUTTON M	09/01/2016	$81.01
	PUBLIX SUPERMARKETS #1379	09/05/2016	$47.60
	NATL ASSOC FOR CA	09/06/2016	$1,521.00
	WALMART.COM	09/08/2016	$35.97
	WAL-MART #3222	09/14/2016	$12.71
	DOLLAR TREE	09/14/2016	$33.05
	WM SUPERCENTER #1123	09/16/2016	$66.76
	WM SUPERCENTER #3222	09/24/2016	$37.53
	WAL-MART #4445	09/23/2016	$78.89
	FAST SIGNS	09/27/2016	$244.99
	WALMART.COM 8009666546	09/29/2016	$111.82
			$2,637.49

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA REEVES	AMAZON.COM AMZN.COM/BILL	09/01/2016	$14.88
	AMERICAN CAMPING ASSOCIAT	09/20/2016	$2,500.00
	HP HP HOME STORE	09/26/2016	$251.14
	COMPANDSAVE INK	09/27/2016	$67.96
	SAMS CLUB #4901	09/27/2016	$213.92
	COMPANDSAVE INK	09/27/2016	$67.96
			$3,115.86
LAWRENCE R ALLEN	AMERICAN AIR0012392171077	09/16/2016	$296.00
	AMERICAN AIR0010637483691	09/16/2016	$35.32
			$331.32
LAXMIKANT V SARAF	FEDEX 777121329833	09/03/2016	$5.80
	FEDEX 777218325812	09/15/2016	$5.93
	FEDEX 777247784278	09/21/2016	$5.77
	FEDEX 777315411330	09/28/2016	$6.46
			$23.96
LEAH GREGORY	EA CONSUMABLES, INC.	08/29/2016	$2,397.62
	TRACTOR SUPPLY #1457	09/06/2016	$5.42
	AGILENTTECHNOLOGIES	09/14/2016	$479.50
	SHIMADZU SCIENTIFIC	09/26/2016	$268.00
			$3,150.54
LEASA A. EVINGER	DELTA AIR 0062356028632	09/13/2016	$338.70
	ACUHO-I	09/13/2016	$809.00
			$1,147.70
LEE GALLOWAY	USPS 45294105029809522	09/01/2016	$6.80
	TIDAL WAVE AUTO SPA	09/06/2016	$10.00
	USPS KIOSK 4529409550	09/06/2016	$6.80
	USPS KIOSK 4529409550	09/29/2016	$3.04
			$26.64
LEE MORRISSEY	JHUP JOURNALS	09/10/2016	$125.00
	DELTA AIR 0062357798388	09/20/2016	$723.01
	FEDEX 802570388733	09/23/2016	$35.89
	DELTA AIR 0067902476913	09/22/2016	$380.70
			$1,264.60
LEIGH ANNE CLARK	FEDEX 777102598844	08/31/2016	$16.41
	FEDEX 790554837857	09/01/2016	$12.90
	VISTAPR WEBS.COM	09/05/2016	$74.75
	STAPLES 00111807	09/05/2016	$30.23
	USPS 45168006329807708	09/07/2016	$6.04
	BATTERIES PLUS #25	09/08/2016	$26.70
	TFS FISHERSCI ECOM ATL	09/10/2016	$280.34
	RICOH RMS-CLEMSON	09/16/2016	$4.54
	STAPLES 00118976	09/17/2016	$7.51
	FEDEX 777261393860	09/21/2016	$21.07
	FEDEX 777281933852	09/24/2016	$13.46

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH ANNE CLARK	TFS FISHERSCI ECOM ATL	09/23/2016	$100.32
	INTEGRATED DNA TECH	09/26/2016	$27.89
	FEDEX 790563041440	09/29/2016	$12.84
			$635.00
LEIGH WALKER	NATIONAL 4-H COUNCIL SUPP	09/12/2016	$118.51
	GREATER FLORENCE CHAMB	09/12/2016	$20.40
	PAYPAL KEMPS INCUB	09/19/2016	$386.54
	FOOD LION #1428	09/20/2016	$3.02
	IN GARDNERS FERTILIZERS	09/19/2016	$26.73
	EB WELCOME TO 4-H SC	09/21/2016	$32.64
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$40.15
	NASCO FORT ATKINSON	09/26/2016	$138.95
	FRS FLORENCE	09/29/2016	$16.09
			$783.03
LEONARD D LIPSCOMB	DRI OPENTEXT.COM	09/08/2016	$50.00
	M BRAUN	09/09/2016	$1,267.00
	STAPLES DIRECT	09/10/2016	$588.49
	BECKMAN COULTER	09/12/2016	$1,806.14
	MEINHARD LATO SCIENTIF	09/14/2016	$580.00
	TUDOR SCIENTIFIC GLASS	09/20/2016	$106.81
	SQ JM SCIENCE INC	09/22/2016	$75.72
	LOWES #03071	09/26/2016	$213.47
			$4,687.63
LESLIE DOSS	AMAZON.COM AMZN.COM/BILL	09/28/2016	$20.09
			$20.09
LESLIE E CONRAD	AED SUPERSTORE	09/02/2016	$276.00
	WM SUPERCENTER #3222	09/02/2016	$53.37
	AMERICAN CAMPING ASSOCIAT	09/15/2016	$430.00
	MAST STORE GREENVILLE	09/27/2016	$63.58
			$822.95
LESLY TEMESVARI	VWR INTERNATIONAL INC	09/08/2016	$272.87
	VWR INTERNATIONAL INC	09/09/2016	$141.18
	TFS FISHERSCI ECOM ATL	09/09/2016	$209.46
	PAYPAL UPST INTRNL	09/24/2016	$30.00
	EUROFINS MWG OPERON	09/24/2016	$44.30
	PAYPAL UPST INTRNL	09/24/2016	$30.00
			$727.81
LETITIA J BASKETT	WAL-MART #1339	08/31/2016	$12.66
	ATT CONS PHONE PMT	09/03/2016	$131.38
	BI-LO GROCERY #5638	09/06/2016	$37.11
	HOBBY LOBBY #562	09/06/2016	$8.62
	ATT CONS PHONE PMT	09/13/2016	$55.50
	IN EVANS HEATING & COOLI	09/13/2016	$404.52
	ATT CONS PHONE PMT	09/13/2016	$41.50

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	ATT CONS PHONE PMT	09/13/2016	$41.50
	ATT CONS PHONE PMT	09/13/2016	$960.36
	IN EVANS HEATING & COOLI	09/13/2016	$409.00
	SEDC PAYMENT	09/14/2016	$75.81
	SC.GOV	09/14/2016	$171.62
	BI-LO GROCERY #5638	09/20/2016	$27.62
	UNITED 0167864844150	09/23/2016	$777.20
	UGA CAES CONF-TIFTON	09/23/2016	$200.00
	QUALITY INN AND SUITES	09/26/2016	$351.20
	BI-LO GROCERY #5638	09/26/2016	$8.18
	PUBLIX #587	09/26/2016	$4.31
	HILTON GARDEN INN	09/28/2016	$171.75
	VZWRLSS MY VZ VB P	09/29/2016	$228.24
	SPIRIT COMMUNICATIONS	09/29/2016	$20.81
	YOUNG OFFICE ENVIRONME	09/29/2016	$22.92
			$4,161.81
LEWIS JERRY KNIGHTON JR.	AMAZON.COM AMZN.COM/BILL	09/08/2016	$42.79
	AMAZON.COM AMZN.COM/BILL	09/13/2016	$53.45
	SP AMERICAN BUTTON M	09/16/2016	$64.97
	DIAMOND SPRINGS WATER	09/19/2016	$21.19
	AMERICAN AIR0017887252957	09/19/2016	$494.70
	AGENT FEE 8900684882156	09/19/2016	$26.00
			$703.10
LEWIS R WEBB	TRACTOR SUPPLY CO #1708	09/05/2016	$13.90
	SPORTSMANS GUIDE	09/12/2016	$456.97
	DOLLAR-GENERAL #3783	09/12/2016	$2.98
	WW GRAINGER	09/13/2016	$83.94
	WM SUPERCENTER #795	09/23/2016	$39.07
	TRACTOR SUPPLY CO #1708	09/27/2016	$66.81
			$663.67
LIBBY MOSS	UPS 00000004Y2V2366	09/05/2016	$50.71
	UPS 00000004Y2V2376	09/12/2016	$134.22
	UPS 00000004Y2V2386	09/19/2016	$52.11
	UPS 00000004Y2V2396	09/26/2016	$43.64
			$280.68
LILLIAN BURNS	WALMART.COM 8009666546	08/31/2016	$26.40
	UPS 1ZD2RT760395409629	09/04/2016	$10.51
	NORLAND PRODUCTS	09/07/2016	$66.18
	AMERICAN AIR0012391066049	09/08/2016	$333.20
	AMERICAN AIR0012391061543	09/08/2016	$1,105.66
	ROBOTSHOP.COM	09/21/2016	$274.45
	AMAZON MKTPLACE PMTS	09/28/2016	$86.41
	WWW.WPVS.COM	09/28/2016	$363.00
			$2,265.81
LINDA GREEN	BI-LO GROCERY #5638	08/31/2016	$24.41

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA GREEN	BI-LO GROCERY #5638	09/22/2016	$2.34
	BI-LO GROCERY #5638	09/22/2016	$27.97
	BI-LO GROCERY #5290	09/28/2016	$16.52
	BI-LO GROCERY #5638	09/29/2016	$34.82
			$106.06
LINDA J RICE	IIA/CPCU INSTITUTE	09/01/2016	$268.00
	ENCRYPTOMATIC LLC	09/06/2016	$99.98
			$367.98
LINDA TINDAL	BB AAUW ASSOCIATION	09/09/2016	$1,500.00
			$1,500.00
LINDSAY DAVIS	QC SUPPLY	09/08/2016	$51.82
			$51.82
LINDSEY CAROLINE DIXON	DELTA AIR 0062356831820	09/06/2016	$233.20
	DELTA AIR 0062356831819	09/06/2016	$233.20
	DELTA AIR 0062356831818	09/06/2016	$233.20
	TIGER TOWN GRAPHICS	09/16/2016	$1,529.03
	DELTA AIR 0062357756206	09/18/2016	$221.20
	JAMESON INN	09/24/2016	$472.35
	DELTA AIR 0062358150560	09/26/2016	$249.20
	BEST BUY 00005207	09/29/2016	$53.49
	BEST BUY 00005207	09/29/2016	$10.70
			$3,235.57
LISA J BAIN	AMAZON MKTPLACE PMTS	08/31/2016	$56.99
	TFS FISHERSCI ECOM ATL	08/31/2016	$1,283.92
	WWW.BIORBYT.COM-DOLLAR	09/01/2016	$815.15
	TFS FISHERSCI ECOM ATL	09/07/2016	$188.51
	VWR INTERNATIONAL INC	09/23/2016	$180.06
	LOWES #03071	09/27/2016	$12.27
	TFS FISHERSCI ECOM ATL	09/28/2016	$95.44
			$2,632.34
LISA PATTERSON	FEDEX 810814405736	08/31/2016	$8.58
	FEDEX 810814405677	08/31/2016	$10.85
	AGENT FEE 8900680488698	09/06/2016	$50.00
	DELTA AIR 0067855302588	09/06/2016	$389.58
	VZWRLSS IVR VB	09/07/2016	$38.01
	FEDEX 810814405699	09/08/2016	$8.55
	FEDEX 810814405714	09/08/2016	$8.58
	FEDEX 810814405666	09/10/2016	$8.55
	FEDEX 810814405703	09/10/2016	$8.55
	AT&T BILL PAYMENT	09/19/2016	$38.87
	FEDEX 810814405688	09/21/2016	$16.80
	FEDEX 810814405747	09/21/2016	$4.80
	FEDEX 810814405758	09/24/2016	$4.80
	EAST PARK PRINTING	09/26/2016	$191.53

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Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	FEDEX 810814405770	09/28/2016	$8.55
	FEDEX 810814405769	09/28/2016	$8.55
	FEDEX 810814405780	09/28/2016	$8.55
	AMAZON MKTPLACE PMTS	09/29/2016	$390.69
			$1,204.39
LISA STRICKLAND	STAPLES DIRECT	09/08/2016	$33.69
	FEDEX 440664109	09/14/2016	$52.11
	STAPLES DIRECT	09/16/2016	$38.91
	NAFME	09/22/2016	$125.00
	BEST BUY 00005207	09/23/2016	$85.59
	STAPLES DIRECT	09/24/2016	$31.50
	FORMS AND SUPPLY - AOPD	09/27/2016	$149.37
	FORMS AND SUPPLY - AOPD	09/28/2016	$14.94
			$531.11
LISA WRAY	TRI-COUNTY ACE	09/13/2016	$8.52
	SAMSCLUB #6463	09/27/2016	$112.34
	SAMS CLUB #6463	09/27/2016	$45.00
			$165.86
LIZA CORRINE GRANT	CLEMSON-UNIV-BOOKS #4900	09/12/2016	$190.46
			$190.46
LORETO JACKSON	WM SUPERCENTER #3222	09/01/2016	$83.51
	WAL-MART #3222	09/01/2016	$34.31
	WAL-MART #3222	09/01/2016	$71.39
	FOOD LION #2209	09/01/2016	$33.22
	WM SUPERCENTER #3222	09/01/2016	$20.12
	SUAN LUANG LLC	09/03/2016	$386.14
	WAL-MART #4445	09/05/2016	$10.38
	WAL-MART #4445	09/05/2016	$49.69
	WM SUPERCENTER #4445	09/05/2016	$28.29
	WM SUPERCENTER #4445	09/08/2016	$108.07
	WM SUPERCENTER #4445	09/08/2016	$65.00
	BRIOSO FRESH PASTA	09/08/2016	$294.30
	WAL-MART #4445	09/08/2016	$26.60
	WAL-MART #3222	09/12/2016	$34.34
	WAL-MART #3222	09/12/2016	$114.88
	WM SUPERCENTER #3222	09/14/2016	$39.87
	WAL-MART #3222	09/14/2016	$57.77
	WM SUPERCENTER #3222	09/15/2016	$4.79
	SAMS CLUB #4901	09/15/2016	$726.19
	WM SUPERCENTER #631	09/15/2016	$51.08
	WAL-MART #3222	09/15/2016	$9.28
	SAMSCLUB #4901	09/15/2016	$168.29
	SIDETRACKED CAFE AND CATE	09/16/2016	$339.52
	WAL-MART #4445	09/19/2016	$14.57
	WAL-MART #4445	09/19/2016	$21.41

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Cardholder	Vendor Name	Purchase Date	Amount
LORETO JACKSON	WAL-MART #4445	09/19/2016	$20.95
	WAL-MART #4445	09/20/2016	$137.58
	OSAKA EXPRESS JAPANESE CU	09/21/2016	$357.25
	WAL-MART #3222	09/22/2016	$30.04
	WAL-MART #3222	09/22/2016	$28.08
	WAL-MART #3222	09/22/2016	$51.73
	SAMSCLUB #4901	09/22/2016	$169.20
	SIDETRACKED CAFE AND CATE	09/22/2016	$480.66
	WM SUPERCENTER #3222	09/25/2016	$19.61
	INGLES MARKETS #53	09/26/2016	$93.31
	INGLES MARKETS #53	09/26/2016	$40.16
	WAL-MART #3222	09/29/2016	$26.44
	WAL-MART #3222	09/29/2016	$39.31
			$4,287.33
LUKASZ KOZUBOWSKI	USA SCIENTIFIC, INC.	09/02/2016	$209.95
	TAKARA BIO USA INC	09/14/2016	$517.57
	CPI COLEPARMERINSTRUMT	09/21/2016	$77.22
	GOLD BIOTECHNOLOGY	09/20/2016	$330.50
	BIO RAD LABORATORIES	09/24/2016	$42.75
	BIO RAD LABORATORIES	09/23/2016	$149.80
			$1,327.79
LYNN H. COLE	AMERICAN AIR0012390545692	09/05/2016	$379.70
	PAYPAL SCAUDITCONF	09/15/2016	$360.00
	GLEIM PUBLICATIONS INC	09/29/2016	$463.90
			$1,203.60
LYNNE N MARCUS	THE CHRONICLE	08/31/2016	$160.00
	PAYPAL SOUTHCAROLI	09/05/2016	$25.00
	SOACE	09/06/2016	$528.00
	SIGNARAMA ANDERSON	09/07/2016	$41.46
	KYOCERA DOCUMENT SOLUTION	09/07/2016	$481.88
	SOACE	09/09/2016	$130.00
	PAYPAL SOUTHCAROLI	09/08/2016	$25.00
	SOACE	09/09/2016	$469.00
	CU SPIRIT PROGRAM	09/09/2016	$100.00
	STAPLES DIRECT	09/10/2016	$162.21
	SIGNARAMA ANDERSON	09/09/2016	$41.47
	SOACE	09/15/2016	$599.00
	SOUTHWES 5260697879846	09/14/2016	$30.00
	SOUTHWES 5262446918102	09/14/2016	$267.46
	SOACE	09/29/2016	$130.00
	RMS - CLEMSON PRINT CENT	09/28/2016	$17.12
	SOACE	09/29/2016	$469.00
	SOACE	09/30/2016	$59.00
	SOACE	09/30/2016	$489.00
			$4,224.60

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Cardholder	Vendor Name	Purchase Date	Amount
MARCIN ZIOLKOWSKI	FREEMAN RENO	09/27/2016	$2,432.44
			$2,432.44
MARCY DIMMICK	QIAGEN INC	09/06/2016	$1,113.84
	VWR INTERNATIONAL INC	09/08/2016	$867.45
	VWR INTERNATIONAL INC	09/08/2016	$191.68
	BIOTRACKING INC	09/06/2016	$1,204.59
	LIFETECH 33652467	09/08/2016	$245.03
	VWR INTERNATIONAL INC	09/09/2016	$586.84
	LANEMFGCOM	09/07/2016	$223.00
	RAININ	09/09/2016	$106.00
	USA SCIENTIFIC, INC.	09/08/2016	$316.62
	TFS FISHERSCI ECOM ATL	09/09/2016	$56.89
	TFS FISHERSCI ECOM ATL	09/09/2016	$132.69
	MEDICAL ELECTRONIC SYSTE	09/26/2016	$200.00
	POLYSCIENCES INC	09/26/2016	$84.78
			$5,329.41
MARGARET CAMP	AMAZON.COM AMZN.COM/BILL	08/31/2016	$78.30
	AMAZON.COM AMZN.COM/BILL	08/31/2016	$182.70
	AMAZON.COM AMZN.COM/BILL	08/31/2016	$1,220.85
	AHEAD	09/07/2016	$343.00
	EXPEDIA	09/09/2016	$10.00
	DELTA AIR 0067860908877	09/09/2016	$172.10
	AMERICAN AIR0017860900213	09/09/2016	$260.10
	AMAZON.COM AMZN.COM/BILL	09/29/2016	$1,283.90
			$3,550.95
MARGARET MILLER	OAKWAY FARM & GARDEN C	09/13/2016	$552.30
	ULINE SHIP SUPPLIES	09/27/2016	$361.40
			$913.70
MARGE CONDRASKY	INGLES MARKETS #53	09/08/2016	$126.65
	WAL-MART #0631	09/12/2016	$93.27
	INGLES MARKETS #53	09/15/2016	$89.67
	INGLES MARKETS #53	09/15/2016	$1.79
	WAL-MART #3192	09/20/2016	$16.24
	WWW.ISTOCK.COM	09/20/2016	$115.00
	EXPEDIA	09/21/2016	$10.00
	AMERICAN AIR0017902360460	09/21/2016	$178.60
	INGLES MARKETS #53	09/22/2016	$32.02
	AMERICAN AIR0017902355669	09/21/2016	$123.10
	BI-LO GROCERY #5539	09/25/2016	$32.25
	ENTERPRISE RENT-A-CAR	09/23/2016	$42.17
	WWW.ISTOCK.COM	09/23/2016	$115.00
			$975.76
MARIAN V TURCAN	PAYPAL INFAMOUSRO	09/14/2016	$29.99
	PAYPAL GROUNDUPIMP	09/20/2016	$35.99
	EZ LCMS	09/21/2016	$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIAN V TURCAN	USA MINUTE KEY, INC.	09/21/2016	$6.88
	PAYPAL SLBIBS	09/22/2016	$24.99
			$296.85
MARK ARENA	DIAMOND SPRINGS WATER	09/01/2016	$29.70
	USPS 45020006229807393	09/09/2016	$79.90
	ANDERSON RAPID LUBE	09/13/2016	$57.00
	LOWES #03050	09/14/2016	$26.28
	SIGNATURE SIGNS, CORP.	09/14/2016	$1,338.97
	ANDERSON RAPID LUBE	09/15/2016	$42.64
	NATIONAL 4-H COUNCIL SUPP	09/16/2016	$289.95
	SNAPPY EXPRESS WASH	09/19/2016	$6.00
	PAYPAL TEXASRESEAR	09/19/2016	$35.00
	PAYPAL EBMARTIN28	09/20/2016	$82.42
	AMERICAN SOCIETY OF CONSU	09/19/2016	$525.00
	USA MINUTE KEY, INC.	09/22/2016	$12.29
	BRADY SCREEN PRINTING	09/23/2016	$1,126.40
	THE HOME DEPOT #1105	09/23/2016	$87.07
	ATT CONS PHONE PMT	09/24/2016	$42.68
	VZWRLSS APOCC VISE	09/25/2016	$30.08
	ELLIS BICYCLE SHOP	09/27/2016	$11.24
	VZWRLSS MY VZ VE P	09/29/2016	$30.08
			$3,852.70
MARK BLENNER	AICHE.ORG WEBSITE	09/05/2016	$369.00
	IN ZYMO RESEARCH	09/26/2016	$364.44
			$733.44
MARK C. THIES	TRI-COUNTY ACE	09/05/2016	$4.14
	FOOD LION #2209	09/05/2016	$32.84
			$36.98
MARK HOFFMAN	MCMASTER-CARR	08/31/2016	$203.41
	DELTA AIR 0062356657729	09/09/2016	$1,021.70
	MCMASTER-CARR	09/12/2016	$81.60
	AMERICAN AIR0012392150348	09/16/2016	$619.70
	AMERICAN AIR0010637471938	09/16/2016	$41.83
	MCMASTER-CARR	09/21/2016	$1,774.34
			$3,742.58
MARK J SPEDE	CAMPUS COPY SHOP	08/30/2016	$35.31
	STEVE WEISS MUSIC INC	08/30/2016	$43.95
	LONE STAR PERCUSSION	09/02/2016	$50.99
	MOUNTAIN MUSIC	09/02/2016	$2,368.98
	STEVE WEISS MUSIC INC	09/06/2016	$153.95
	Amazon.com	09/07/2016	$16.05
	BestBuyCom789650002958	09/08/2016	$374.49
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$18.44
	AMAZON MKTPLACE PMTS	09/09/2016	$40.98
	TRI-COUNTY ACE	09/09/2016	$68.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	TRESONA MULTIMEDIA LLC	09/12/2016	$447.20
	REMO INC	09/13/2016	$1,233.93
	WAL-MART #3222	09/14/2016	$9.05
	WAL-MART #3222	09/14/2016	$13.13
	WJ HAGERTY & SONS	09/14/2016	$206.98
	WGISPORTART	09/15/2016	$1,225.00
	LOWES #00907	09/15/2016	$59.81
	TRESONA MULTIMEDIA LLC	09/15/2016	$369.20
	REMO INC	09/15/2016	$35.55
	TRESONA MULTIMEDIA LLC	09/16/2016	$270.40
	PANERA BREAD # 601719	09/22/2016	$3,882.61
	WATERBOY SPORTS	09/23/2016	$96.50
	DOMINO'S 5708	09/23/2016	$1,535.15
	PANERA BREAD # 601719	09/26/2016	$300.01
	SQ SEAVINE	09/26/2016	$390.00
	Amazon.com	09/27/2016	$44.88
	MOUNTAIN MUSIC	09/28/2016	$1,934.50
			$15,225.52
MARK LEISING	NACADA	09/02/2016	$385.00
	MACMILLAN PUBLISHERS L	09/07/2016	$199.00
	PETER PAUPER PRESS, INC	09/12/2016	$539.40
	NAAHP	09/17/2016	$145.00
	AAAS SCIENCE MAGAZINE	09/16/2016	$165.00
	RMS - CLEMSON PRINT CENT	09/22/2016	$41.73
	AMAZON MKTPLACE PMTS	09/23/2016	$46.31
	COFFEE.ORG INC	09/23/2016	$42.94
	ESALERUGS -	09/23/2016	$111.00
	THE WEBSTAURANT STORE	09/23/2016	$232.88
	AMAZON MKTPLACE PMTS	09/23/2016	$365.48
	LOWES #01635	09/24/2016	$63.44
	KMART 9320	09/24/2016	$19.32
			$2,356.50
MARLYN GRANT	BIOMEDICAL ENGINEERING SO	09/02/2016	$410.00
	CIRCUITHUB, INC.	09/21/2016	$2,323.85
	AMAZON MKTPLACE PMTS	09/23/2016	$77.62
	AMAZON MKTPLACE PMTS	09/22/2016	$41.61
	vrcoverco	09/22/2016	$65.00
	AMAZON MKTPLACE PMTS	09/23/2016	$32.09
			$2,950.17
MARLYNE R. WALKER	WILSON CHEVROLET INC	09/12/2016	$118.51
	DOLLAR TREE	09/28/2016	$11.77
	SP MISSION NUTRITION	09/28/2016	$62.90
	OTC BRANDS, INC.	09/28/2016	$31.01
			$224.19
MARTINE LABERGE	FEDEX 808243719476	09/01/2016	$48.15

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	FEDEX 777121237037	09/03/2016	$29.25
	FEDEX 644301873328	09/08/2016	$25.78
	FEDEX 880112977011	09/10/2016	$27.55
	FEDEX 784044704955	09/13/2016	$131.60
	BIOMEDICAL ENGINEERING SO	09/19/2016	$315.00
	DAKO N AMER	09/19/2016	$612.81
	MPLS CONV CENTER	09/20/2016	$137.00
	VACUUBRAND	09/19/2016	$2,131.20
	ELSEVIER LTD	09/20/2016	$750.00
	AMAZON MKTPLACE PMTS	09/21/2016	$9.59
	GREAT LAKES ORTHODONTI	09/21/2016	$59.18
	Amazon.com	09/21/2016	$24.13
	PAYPAL CELLULOSELA	09/21/2016	$125.00
	BIOMEDICAL ENGINEERING SO	09/22/2016	$315.00
	AMAZON MKTPLACE PMTS	09/22/2016	$39.96
	PRECISION ROLLER	09/22/2016	$29.28
	GRAPHPAD SOFTWARE	09/23/2016	$675.00
	WWW.KOHLS.COM #0873	09/23/2016	$39.86
	ASME	09/27/2016	$151.00
	ABCAM	09/27/2016	$460.00
	R & D SYSTEMS - INC	09/27/2016	$133.00
	FEDEX 847851505189	09/28/2016	$15.84
	FEDEX 777316690572	09/28/2016	$27.62
	FEDEX 777316691226	09/28/2016	$27.90
	AMAZON MKTPLACE PMTS	09/28/2016	$24.03
	ADAFRUIT INDUSTRIES	09/29/2016	$33.29
	FEDEX 807513713260	09/29/2016	$24.20
	FEDEX 644301875993	09/29/2016	$20.78
	FEDEX 807513713271	09/29/2016	$82.37
	EXAKT TECHNOLOGIES INC	09/28/2016	$87.94
	AMAZON MKTPLACE PMTS	09/29/2016	$10.67
			$6,623.98
MARY ANNE RAYMOND	AD AGE SUBSCRIP	09/02/2016	$109.00
	D J WALL-ST-JOURNAL	09/08/2016	$32.99
	BLN WHITESMOKE INC	09/15/2016	$59.95
	IN RALPH'S TROPHY SHOP	09/23/2016	$176.55
	AMAZON MKTPLACE PMTS	09/26/2016	$45.44
	CLEMSON COMPUTER ST	09/27/2016	$53.49
	IN RALPH'S TROPHY SHOP	09/28/2016	$7.42
			$484.84
MARY C LEE	WAL-MART #1017	08/31/2016	$10.20
	WAL-MART #1017	09/13/2016	$11.23
	BI-LO GROCERY #5441	09/22/2016	$11.24
			$32.67
MARY CRIBB STEPHAN	BATTERIES PLUS 178	08/31/2016	$48.59

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	FEDEX 810014718732	08/31/2016	$25.80
	ULINE SHIP SUPPLIES	09/01/2016	$131.64
	SPIRIT COMM EBILLING	08/31/2016	$0.41
	AIRGAS SOUTH	09/01/2016	$56.24
	UFIRST LAUNDRY SVCS	09/02/2016	$126.33
	SAMS CLUB #6571	09/07/2016	$321.47
	ACADEMY SPORTS #196	09/07/2016	$140.39
	DARLINGTON COUNTY	09/06/2016	$583.80
	ATT BILL PAYMENT	09/08/2016	$75.24
	OFFICE DEPOT #336	09/07/2016	$49.84
	BIG LOTS #5288	09/07/2016	$289.19
	OFFICE DEPOT #336	09/11/2016	$19.34
	UFIRST LAUNDRY SVCS	09/12/2016	$126.33
	PIGGLY WIGGLY 92	09/12/2016	$21.60
	BARNES & NOBLE #2282	09/11/2016	$22.30
	RIVALS	09/12/2016	$38.82
	OFFICE DEPOT #336	09/12/2016	$480.06
	ROGERS BAR B Q	09/14/2016	$2,500.00
	W.H. BRISTOW, INC.	09/15/2016	$1,594.44
	ATT CONS PHONE PMT	09/17/2016	$290.23
	TERMINIX SERVICE INC	09/15/2016	$146.00
	UFIRST LAUNDRY SVCS	09/19/2016	$134.43
	REPUBLIC SERVICES TRASH	09/20/2016	$176.60
	FEDEX 810014718846	09/24/2016	$5.77
	UFIRST LAUNDRY SVCS	09/26/2016	$130.65
	KJ'S MARKET/PHARMA	09/26/2016	$29.59
	AMAZON MKTPLACE PMTS	09/28/2016	$581.97
	IN QUALITY SERVICE COMPA	09/28/2016	$85.00
	AMAZON MKTPLACE PMTS	09/28/2016	$29.98
	SELLERS SEPTIC TANK SVC	09/28/2016	$225.00
	AMAZON MKTPLACE PMTS	09/29/2016	$156.62
	HYMAN PAPER & CHEMICAL	09/29/2016	$82.08
			$8,725.75
MARY ELIZABETH KURZ	INFORMS	09/16/2016	$495.00
			$495.00
MARY ERIN MORRISSEY	BI-LO GROCERY #5566	09/02/2016	$41.77
	WM SUPERCENTER #396	09/06/2016	$12.72
	HOBBY LOBBY #332	09/06/2016	$36.66
	WM SUPERCENTER #3222	09/14/2016	$17.97
	WM SUPERCENTER #3222	09/24/2016	$16.08
	WM SUPERCENTER #4445	09/28/2016	$53.81
			$179.01
MARY M FARRELL	AMER LIB ASSOC-CAREER	09/07/2016	$215.00
	DELTA AIR 0062171016525	09/07/2016	$55.00
			$270.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY MARGARET MCCASKILL	SIMPSON MANNING HDWE	09/26/2016	$30.82
	WAL-MART #1017	09/26/2016	$38.16
	KYOCERA DOCUMENT SOLUTION	09/28/2016	$244.29
			$313.27
MARY MARGARET SCHLEY	OPC Salve Regina Univ	08/31/2016	$175.00
	CHARLESTON DOWNTOWN	08/31/2016	$95.45
	DELTA AIR 0062355474259	09/05/2016	$356.20
	ASSOCIATION FOR PRESERVAT	09/05/2016	$525.00
	AMERICAN AIR0012390559354	09/05/2016	$185.10
	SOUTHWES 5262444056182	09/05/2016	$215.48
	UNITEDSCOPE	09/06/2016	$102.76
	FEDEXOFFICE 00015230	09/06/2016	$32.48
	CHEAPER THAN DIRT	09/08/2016	$42.06
	QUIK MAIL ETC	09/07/2016	$4.97
	NTHP-CONFERENCE WEB	09/09/2016	$225.00
	ASI AMERICANSCIENCESUR	09/09/2016	$74.95
	NTHP-CONFERENCE WEB	09/12/2016	$75.00
	ATLANTIC INC	09/11/2016	$100.00
	BOZZELLI SERVICES	09/12/2016	$206.00
	VWR INTERNATIONAL INC	09/15/2016	$61.95
	USPS 45148802429802188	09/15/2016	$4.44
	NTHP-CONFERENCE WEB	09/21/2016	$50.00
	SAS-E INK	09/29/2016	$56.88
	UNITED 0162319704080	09/28/2016	$249.20
			$2,837.92
MARZIEH MOTALLEBI	SC WATER RESOURCES CTR	09/23/2016	$195.00
			$195.00
MATTHEW G. BURNS	VESTA T-MOBILE	09/10/2016	$20.00
	VZWRLSS PRPAY AUTOPAY	09/16/2016	$20.00
	LOWES #03071	09/23/2016	$6.36
	WM SUPERCENTER #3222	09/26/2016	$3.85
	LOWES #03071	09/27/2016	$5.33
			$55.54
MATTHEW LECKENBUSCH	HOBBY LOBBY #395	08/30/2016	$81.94
	LOWES #03071	09/01/2016	$51.85
	WM SUPERCENTER #3192	09/04/2016	$11.94
	THE HOME DEPOT #6918	09/11/2016	$148.69
	TRI-COUNTY ACE	09/14/2016	$9.26
	MANHATTAN WARDROBE	09/20/2016	$74.54
	BERNINA SEWING CENTER	09/27/2016	$354.35
	PAYPAL HANKYSPANKY	09/29/2016	$11.98
	PAYPAL DSIERO7	09/29/2016	$32.00
	PAYPAL GUNMETALKLO	09/29/2016	$16.39
	PAYPAL MYMAGMILEIN	09/29/2016	$27.99
	PAYPAL VALC211	09/29/2016	$36.87

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	CHOWDAHEADZ	09/29/2016	$29.98
	LOWES #03071	09/29/2016	$23.56
			$911.34
MATTHEW SMITH	LOWES #01075	09/22/2016	$834.48
	LOWES #01075	09/22/2016	$13.89
			$848.37
MATTHEW T MYERS	CVS/PHARMACY #03599	09/06/2016	$34.46
	LOWES #03071	09/12/2016	$121.05
	LOWES #03071	09/13/2016	$22.41
	0184 ALL PHASE	09/14/2016	$882.88
	LOWES #03071	09/19/2016	$86.35
	THE HOME DEPOT #1105	09/19/2016	$191.53
			$1,338.68
MATTHEW TURNBULL	TFS FISHERSCI ECOM ATL	09/02/2016	$118.11
	TFS FISHERSCI ECOM ATL	09/03/2016	$27.29
	BENZON RESEARCH INC	09/08/2016	$185.00
	TFS FISHERSCI ECOM ATL	09/09/2016	$63.51
	BENZON RESEARCH INC	09/13/2016	$77.00
			$470.91
MEGAN FALLON	TARGET 00011981	09/11/2016	$163.89
			$163.89
MEGHAN WOOD	SQ MONSOON SILVER	09/16/2016	$327.50
	ULINE SHIP SUPPLIES	09/28/2016	$431.36
	CROWN AWARDS INC	09/28/2016	$11.00
	HODGES BADGE COMPANY,	09/28/2016	$84.50
	CROWN AWARDS INC	09/28/2016	$1,729.29
	NATIONAL 4-H COUNCIL SUPP	09/28/2016	$586.57
	NATIONAL 4-H COUNCIL SUPP	09/28/2016	$1,065.94
			$4,236.16
MELISSA A GRAY	Amazon.com	09/17/2016	$92.89
	AMLE	09/20/2016	$498.00
			$590.89
MELISSA IOANNIDIS	FEDEX 665063734	08/31/2016	$25.93
	WCI WASTECONNECTIONSSC	09/01/2016	$105.00
	COSTCO WHSE #1005	09/02/2016	$11.65
	AMAZON MKTPLACE PMTS	09/06/2016	$19.99
	DHL I D08757839	09/08/2016	$318.43
	PAYPAL FRENTALY	09/12/2016	$49.40
	PAYPAL XREBILLX	09/12/2016	$109.63
	PAYPAL HCBAKERSALE	09/12/2016	$9.59
	PAYPAL NADERBANNA2	09/12/2016	$375.00
	PAYPAL ZYLTECH ENG	09/12/2016	$49.90
	PAYPAL OHMELECTRON	09/12/2016	$13.99
	PAYPAL EVERETTNEUM	09/12/2016	$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA IOANNIDIS	FEDEX 665472015	09/13/2016	$34.26
	AMAZON MKTPLACE PMTS	09/13/2016	$36.98
	FEDEX 440570337	09/13/2016	$5.63
	AMAZON MKTPLACE PMTS	09/13/2016	$110.05
	A MAIN HOBBIES	09/14/2016	$93.96
	RC PLANET INC	09/13/2016	$189.95
	WWW.NEWEGG.COM	09/15/2016	$49.99
	AMAZON MKTPLACE PMTS	09/15/2016	$146.90
	AMAZON MKTPLACE PMTS	09/15/2016	$373.78
	FEDEX 440943231	09/17/2016	$19.00
	WCI WASTECONNECTIONSSC	09/19/2016	$106.05
	DELTA AIR 0067892086319	09/23/2016	$614.20
	FEDEX 441649623	09/24/2016	$9.01
	AGENT FEE 8900686548974	09/23/2016	$50.00
	FEDEX 441979497	09/27/2016	$124.03
	US LASER INC	09/27/2016	$595.54
			$3,653.84
MELISSA KING	DELTA AIR 0067858257095	08/30/2016	$470.70
	AMERICAN AIR0017858644516	08/31/2016	$353.50
	AMERICAN AIR0017858644521	08/31/2016	$353.50
	AMERICAN AIR0017858644520	08/31/2016	$353.50
	AMERICAN AIR0017858644529	08/31/2016	$353.50
	AMERICAN AIR0017858644522	08/31/2016	$353.50
	AMERICAN AIR0017858644531	08/31/2016	$353.50
	AMERICAN AIR0017858490998	08/31/2016	$737.70
	DELTA AIR 0067858490899	08/31/2016	$327.70
	AMERICAN AIR0017858490985	08/31/2016	$1,036.24
	AMERICAN AIR0017858644535	08/31/2016	$353.50
	AMERICAN AIR0017858644514	08/31/2016	$353.50
	AMERICAN AIR0017858644515	08/31/2016	$353.50
	AMERICAN AIR0017858644532	08/31/2016	$353.50
	AMERICAN AIR0017858644518	08/31/2016	$353.50
	AMERICAN AIR0017858644519	08/31/2016	$353.50
	AMERICAN AIR0017858644530	08/31/2016	$353.50
	AMERICAN AIR0017858644517	08/31/2016	$353.50
	AMERICAN AIR0017858644526	08/31/2016	$353.50
	AMERICAN AIR0017858644528	08/31/2016	$353.50
	AMERICAN AIR0017858644527	08/31/2016	$353.50
	AMERICAN AIR0017858644533	08/31/2016	$353.50
	AMERICAN AIR0017858644513	08/31/2016	$353.50
	AMERICAN AIR0017858644523	08/31/2016	$353.50
	AMERICAN AIR0017858644524	08/31/2016	$353.50
	AMERICAN AIR0017858644534	08/31/2016	$353.50
	AMERICAN AIR0017858644525	08/31/2016	$353.50
	DELTA AIR 0067859255445	09/03/2016	$167.10
	DELTA AIR 0067858644605	09/01/2016	$654.20

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067859255334	09/02/2016	$239.20
	AMERICAN AIR0017858954975	09/02/2016	$336.30
	DELTA AIR 0067859255447	09/03/2016	$167.10
	DELTA AIR 0067859255429	09/03/2016	$167.10
	AMERICAN AIR0017858954985	09/02/2016	$336.30
	FOOD LION #2209	09/04/2016	$176.87
	DELTA AIR 0067859255432	09/03/2016	$167.10
	AMERICAN AIR0017858954996	09/02/2016	$336.30
	AMERICAN AIR0017858954981	09/02/2016	$336.30
	DELTA AIR 0067859255426	09/03/2016	$167.10
	AMERICAN AIR0017858954995	09/02/2016	$336.30
	DELTA AIR 0067859255440	09/03/2016	$167.10
	AMERICAN AIR0017858954983	09/02/2016	$336.30
	AMERICAN AIR0014571931623	09/02/2016	$11.98
	AMERICAN AIR0017859255295	09/02/2016	$721.70
	AMERICAN AIR0017858954987	09/02/2016	$336.30
	SOUTHWES 5262443189479	09/01/2016	$769.92
	AMERICAN AIR0017858644685	09/01/2016	$463.10
	DELTA AIR 0067859255446	09/03/2016	$167.10
	DELTA AIR 0067859255439	09/03/2016	$167.10
	AMERICAN AIR0017859255273	09/02/2016	$721.70
	DELTA AIR 0067859255423	09/03/2016	$167.10
	DELTA AIR 0067858644700	09/01/2016	$430.10
	AMERICAN AIR0017859145461	09/02/2016	$357.70
	DELTA AIR 0067859255444	09/03/2016	$167.10
	AMERICAN AIR0017858954979	09/02/2016	$336.30
	DELTA AIR 0067859255441	09/03/2016	$167.10
	AMERICAN AIR0017858954989	09/02/2016	$336.30
	DELTA AIR 0067859255428	09/03/2016	$167.10
	AMERICAN AIR0014571931622	09/02/2016	$11.98
	AMERICAN AIR0017859145463	09/02/2016	$357.70
	AMERICAN AIR0014571931618	09/01/2016	$16.05
	AMERICAN AIR0014571931621	09/02/2016	$23.95
	AMERICAN AIR0017858954984	09/02/2016	$336.30
	DELTA AIR 0067859255443	09/03/2016	$167.10
	DELTA AIR 0067859255435	09/03/2016	$167.10
	AMERICAN AIR0017858954991	09/02/2016	$336.30
	AMERICAN AIR0017859255312	09/02/2016	$721.70
	DELTA AIR 0067858644699	09/01/2016	$430.10
	DELTA AIR 0067859255433	09/03/2016	$167.10
	AMERICAN AIR0017858644686	09/01/2016	$463.10
	AMERICAN AIR0017858954988	09/02/2016	$336.30
	AMERICAN AIR0017858954977	09/02/2016	$336.30
	AMERICAN AIR0017858954992	09/02/2016	$336.30
	AMERICAN AIR0014571931624	09/02/2016	$23.96
	AMERICAN AIR0017858954980	09/02/2016	$336.30

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067859255430	09/03/2016	$167.10
	DELTA AIR 0067859255425	09/03/2016	$167.10
	DELTA AIR 0067859255434	09/03/2016	$167.10
	DELTA AIR 0067859255436	09/03/2016	$167.10
	AMERICAN AIR0017858954978	09/02/2016	$336.30
	AMERICAN AIR0017858954993	09/02/2016	$336.30
	DELTA AIR 0067859255431	09/03/2016	$167.10
	DELTA AIR 0067859255427	09/03/2016	$167.10
	DELTA AIR 0067859255442	09/03/2016	$167.10
	DELTA AIR 0067859255424	09/03/2016	$167.10
	AMERICAN AIR0017858954994	09/02/2016	$336.30
	DELTA AIR 0067859255324	09/02/2016	$521.20
	AMERICAN AIR0017858954976	09/02/2016	$336.30
	DELTA AIR 0067859255437	09/03/2016	$167.10
	AMERICAN AIR0017858954986	09/02/2016	$336.30
	AMERICAN AIR0017859145462	09/02/2016	$357.70
	BI-LO GROCERY #5539	09/05/2016	$45.39
	DELTA AIR 0067859255461	09/05/2016	$149.10
	DELTA AIR 0067859797206	09/06/2016	$317.87
	DELTA AIR 0067859797204	09/06/2016	$317.87
	DELTA AIR 0067859797218	09/06/2016	$317.87
	DELTA AIR 0067859797198	09/06/2016	$317.87
	DELTA AIR 0067859797211	09/06/2016	$317.87
	DELTA AIR 0067859797199	09/06/2016	$317.87
	DELTA AIR 0067859797205	09/06/2016	$317.87
	SOUTHWES 5262396060315	09/01/2016	$16,226.20
	DELTA AIR 0067859797197	09/06/2016	$317.87
	DELTA AIR 0067859797210	09/06/2016	$317.87
	DELTA AIR 0067859797193	09/06/2016	$317.87
	DELTA AIR 0067859797202	09/06/2016	$317.87
	DELTA AIR 0067859797214	09/06/2016	$317.87
	DELTA AIR 0067859797142	09/06/2016	$236.20
	DELTA AIR 0067859797209	09/06/2016	$317.87
	DELTA AIR 0067859797194	09/06/2016	$317.87
	DELTA AIR 0067859797192	09/06/2016	$317.87
	DELTA AIR 0067859797217	09/06/2016	$317.87
	DELTA AIR 0067859797220	09/06/2016	$317.87
	DELTA AIR 0067859797208	09/06/2016	$317.87
	DELTA AIR 0067859797216	09/06/2016	$317.87
	DELTA AIR 0067859797201	09/06/2016	$317.87
	DELTA AIR 0067859797215	09/06/2016	$317.87
	DELTA AIR 0067859797219	09/06/2016	$317.87
	DELTA AIR 0067859797203	09/06/2016	$317.87
	DELTA AIR 0067859797207	09/06/2016	$317.87
	DELTA AIR 0067859797196	09/06/2016	$317.87
	DELTA AIR 0067859797200	09/06/2016	$317.87

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067859797212	09/06/2016	$317.87
	DELTA AIR 0067859797195	09/06/2016	$317.87
	UNITED 0162924728725	09/07/2016	$37.00
	UNITED 0162924728871	09/07/2016	$37.00
	AMERICAN AIR0017860251372	09/07/2016	$576.70
	AMERICAN AIR0017860251374	09/07/2016	$529.20
	AMERICAN AIR0017860345836	09/07/2016	$441.70
	AMERICAN AIR0017860345837	09/07/2016	$441.70
	AMERICAN AIR0017860251373	09/07/2016	$576.70
	UNITED 0167860345864	09/07/2016	$727.70
	AMERICAN AIR0017860345835	09/07/2016	$441.70
	UNITED 0167860345865	09/07/2016	$727.70
	AMERICAN AIR0017860345838	09/07/2016	$441.70
	DELTA AIR 0067860749395	09/09/2016	$228.60
	AMERICAN AIR0017860950706	09/09/2016	$685.70
	AMERICAN AIR0017860950708	09/09/2016	$562.70
	AMERICAN AIR0017860950707	09/09/2016	$685.70
	AMERICAN AIR0017860749394	09/09/2016	$262.60
	DELTA AIR 0067860484187	09/08/2016	$318.70
	DELTA AIR 0067861079479	09/10/2016	$264.20
	DELTA AIR 0067860950539	09/09/2016	$422.70
	DELTA AIR 0067860484129	09/08/2016	$1,021.70
	DELTA AIR 0067860484128	09/08/2016	$1,021.70
	AMERICAN AIR0017861933929	09/13/2016	$563.06
	DELTA AIR 0067862039786	09/13/2016	$388.70
	DELTA AIR 0067862668672	09/15/2016	$338.07
	DELTA AIR 0067862668674	09/15/2016	$338.07
	DELTA AIR 0067862548653	09/15/2016	$1,138.70
	DELTA AIR 0067862668671	09/15/2016	$338.07
	DELTA AIR 0067862668673	09/15/2016	$338.07
	AMERICAN AIR0017862668704	09/15/2016	$191.10
	DELTA AIR 0067862668664	09/15/2016	$338.07
	DELTA AIR 0067862668691	09/15/2016	$338.07
	DELTA AIR 0067862668688	09/15/2016	$338.07
	DELTA AIR 0067862668695	09/15/2016	$338.07
	DELTA AIR 0067862548654	09/15/2016	$1,656.70
	DELTA AIR 0067862668696	09/15/2016	$338.07
	DELTA AIR 0067863024404	09/16/2016	$722.70
	DELTA AIR 0067862668693	09/15/2016	$338.07
	DELTA AIR 0067862668697	09/15/2016	$338.07
	AMERICAN AIR0017862668608	09/15/2016	$1,476.56
	DELTA AIR 0067862668689	09/15/2016	$338.07
	DELTA AIR 0067862668667	09/15/2016	$338.07
	DELTA AIR 0067862548683	09/15/2016	$521.14
	DELTA AIR 0067862548630	09/15/2016	$168.60
	DELTA AIR 0067862668669	09/15/2016	$338.07

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067862668692	09/15/2016	$338.07
	DELTA AIR 0067862668663	09/15/2016	$338.07
	DELTA AIR 0067862548684	09/15/2016	$521.14
	DELTA AIR 0067862668694	09/15/2016	$338.07
	DELTA AIR 0067862548685	09/15/2016	$521.14
	DELTA AIR 0067863024405	09/16/2016	$722.70
	AMERICAN AIR0017862548688	09/15/2016	$475.20
	DELTA AIR 0067863024406	09/16/2016	$722.70
	DELTA AIR 0067862548655	09/15/2016	$1,656.70
	DELTA AIR 0067862668670	09/15/2016	$338.07
	DELTA AIR 0067862890039	09/16/2016	$290.70
	DELTA AIR 0067863024407	09/16/2016	$722.70
	DELTA AIR 0067862668665	09/15/2016	$338.07
	DELTA AIR 0067862668690	09/15/2016	$338.07
	RUBY TUESDAY #4214	09/16/2016	$273.36
	DELTA AIR 0067862890040	09/16/2016	$520.70
	DELTA AIR 0067863024325	09/16/2016	$216.20
	DELTA AIR 0067862668666	09/15/2016	$338.07
	DELTA AIR 0067862668687	09/15/2016	$338.07
	DELTA AIR 0067862668701	09/15/2016	$153.10
	DELTA AIR 0067862890014	09/16/2016	$305.70
	DELTA AIR 0067862668668	09/15/2016	$338.07
	UNITED 0167863503534	09/19/2016	$521.10
	AMERICAN AIR0017863598332	09/19/2016	$733.70
	UNITED 0167863503537	09/19/2016	$521.10
	AMERICAN AIR0014571978889	09/19/2016	$17.66
	UNITED 0167863598273	09/19/2016	$200.10
	UNITED 0167863503704	09/19/2016	$403.10
	UNITED 0167863503533	09/19/2016	$403.10
	AMERICAN AIR0017863598275	09/19/2016	$378.10
	DELTA AIR 0067863915825	09/20/2016	$771.70
	AMERICAN AIR0017863915826	09/20/2016	$242.60
	UNITED 0167863686580	09/20/2016	$575.70
	HILTON HOTELS DFW LAKE	09/20/2016	$449.74
	DELTA AIR 0067863686685	09/20/2016	$1,004.70
	DELTA AIR 0067863686539	09/20/2016	$359.70
	DELTA AIR 0067864074117	09/21/2016	$255.60
	AMERICAN AIR0017864074115	09/21/2016	$249.60
	DELTA AIR 0067864641867	09/22/2016	$600.45
	UNITED 0167864962825	09/23/2016	$336.34
	UNITED 0167864962802	09/23/2016	$336.34
	DELTA AIR 0067864828974	09/23/2016	$731.20
	AMERICAN AIR0017864273157	09/22/2016	$287.10
	DELTA AIR 0067864641895	09/22/2016	$600.45
	UNITED 0167864962819	09/23/2016	$336.34
	AMERICAN AIR0017864544378	09/22/2016	$382.60

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067864641872	09/22/2016	$600.45
	UNITED 0167864962821	09/23/2016	$336.34
	DELTA AIR 0067864828975	09/23/2016	$731.20
	UNITED 0167864962824	09/23/2016	$336.34
	JETBLUE 2790616590362	09/22/2016	$2,150.00
	DELTA AIR 0067864641852	09/22/2016	$600.45
	UNITED 0167864962828	09/23/2016	$336.34
	DELTA AIR 0067864641848	09/22/2016	$600.45
	UNITED 0167864962822	09/23/2016	$336.34
	UNITED 0167864962817	09/23/2016	$336.34
	DELTA AIR 0067864641869	09/22/2016	$600.45
	DELTA AIR 0067864641896	09/22/2016	$600.45
	SOUTHWES 5262449583879	09/23/2016	$566.47
	DELTA AIR 0067864641893	09/22/2016	$600.45
	DELTA AIR 0067864641899	09/22/2016	$600.45
	DELTA AIR 0067864544380	09/22/2016	$388.60
	AMERICAN AIR0017864544379	09/22/2016	$382.60
	UNITED 0167864962827	09/23/2016	$336.34
	DELTA AIR 0067864641870	09/22/2016	$600.45
	DELTA AIR 0067864641894	09/22/2016	$600.45
	UNITED 0167864962804	09/23/2016	$336.34
	DELTA AIR 0067864641889	09/22/2016	$600.45
	AMERICAN AIR0017864828782	09/23/2016	$397.10
	DELTA AIR 0067864641898	09/22/2016	$600.45
	UNITED 0167864962803	09/23/2016	$336.34
	UNITED 0167864962816	09/23/2016	$336.34
	DELTA AIR 0067864641892	09/22/2016	$600.45
	DELTA AIR 0067864641868	09/22/2016	$600.45
	UNITED 0167864962826	09/23/2016	$336.34
	DELTA AIR 0067864641851	09/22/2016	$600.45
	DELTA AIR 0067864641900	09/22/2016	$600.45
	UNITED 0167864962801	09/23/2016	$336.34
	DELTA AIR 0067864641891	09/22/2016	$600.45
	AMERICAN AIR0017864828950	09/23/2016	$322.70
	DELTA AIR 0067864641901	09/22/2016	$600.45
	UNITED 0167864962800	09/23/2016	$336.34
	DELTA AIR 0067864828790	09/23/2016	$377.10
	DELTA AIR 0067864641890	09/22/2016	$600.45
	AMERICAN AIR0017864641960	09/23/2016	$432.70
	UNITED 0167864962818	09/23/2016	$336.34
	DELTA AIR 0067864641847	09/22/2016	$600.45
	DELTA AIR 0067864641871	09/22/2016	$600.45
	UNITED 0167864962829	09/23/2016	$336.34
	AMERICAN AIR0017864828781	09/23/2016	$224.10
	SOUTHWES 5262449660247	09/23/2016	$530.98
	UNITED 0167864962830	09/23/2016	$336.34

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	UNITED 0167864962798	09/23/2016	$336.34
	DELTA AIR 0067864544381	09/22/2016	$388.60
	DELTA AIR 0067864641853	09/22/2016	$600.45
	DELTA AIR 0067864641849	09/22/2016	$600.45
	DELTA AIR 0067864641850	09/22/2016	$600.45
	DELTA AIR 0067864641866	09/22/2016	$600.45
	DELTA AIR 0067864641897	09/22/2016	$600.45
	UNITED 0167864962815	09/23/2016	$336.34
	UNITED 0167864962820	09/23/2016	$336.34
	UNITED 0167864962799	09/23/2016	$336.34
	DELTA AIR 0067864641902	09/22/2016	$600.45
	DELTA AIR 0067865093625	09/25/2016	$571.20
	AMERICAN AIR0017865396058	09/26/2016	$263.10
	UNITED 0167865396199	09/26/2016	$200.60
	UNITED 0167865396241	09/26/2016	$336.34
	DELTA AIR 0067865396194	09/26/2016	$444.70
	DELTA AIR 0067865396200	09/26/2016	$221.10
	AMERICAN AIR0017865396196	09/26/2016	$256.60
	UNITED 0167865396235	09/26/2016	$466.70
	UNITED 0167865396195	09/26/2016	$163.60
	AMERICAN AIR0017865521671	09/27/2016	$172.10
	DELTA AIR 0067865784840	09/27/2016	$1,503.70
	AMERICAN AIR0017865521641	09/27/2016	$296.10
	AMERICAN AIR0017865521674	09/27/2016	$172.10
	AMERICAN AIR0017865521735	09/27/2016	$360.60
	DELTA AIR 0067865784841	09/27/2016	$1,503.70
	AMERICAN AIR0017864273246	09/22/2016	$200.00
	AMERICAN AIR0017865931087	09/28/2016	$172.10
	AMERICAN AIR0017866145941	09/28/2016	$491.70
	DELTA AIR 0067866145943	09/28/2016	$263.60
			$134,280.48
MELODY C WILLEY	MEDLINE	09/01/2016	$154.95
	PCI PATTERSON VETERINA	09/08/2016	$176.00
	ENVIGO RMS INC	09/07/2016	$661.90
	UAB E-LEARNING	09/08/2016	$400.00
	ENVIGO RMS INC	09/07/2016	$480.17
	RESEARCH SUPPLY COMP	09/07/2016	$343.68
	PCI PATTERSON VETERINA	09/10/2016	$37.50
	PCI PATTERSON VETERINA	09/09/2016	$12.50
	PCI PATTERSON VETERINA	09/10/2016	$37.50
	PCI PATTERSON VETERINA	09/09/2016	$152.00
	PCI PATTERSON VETERINA	09/10/2016	$12.50
	CHARLES RIVER LAB	09/12/2016	$192.51
	CHARLES RIVER LAB	09/12/2016	$137.62
	CHARLES RIVER LAB	09/12/2016	$185.27
	CHARLES RIVER LAB	09/12/2016	$151.79

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	CHARLES RIVER LAB	09/12/2016	$181.08
	JAX	09/14/2016	$475.40
	ENTERPRISE RENT-A-CAR	09/15/2016	$330.70
	MEDLINE	09/17/2016	$457.75
	AIRGAS SOUTH	09/16/2016	$112.78
	MEDLINE	09/17/2016	$8.12
	S. C. ASSOCIATION OF V	09/16/2016	$395.00
	CHARLES RIVER LAB	09/19/2016	$441.17
	CHARLES RIVER LAB	09/19/2016	$185.27
	CHARLES RIVER LAB	09/19/2016	$463.02
	CHARLES RIVER LAB	09/19/2016	$275.65
	MEDLINE	09/20/2016	$10.09
	PCI PATTERSON VETERINA	09/20/2016	$212.80
	MEDLINE	09/20/2016	$119.31
	SHOE CARNIVAL INC	09/21/2016	$71.63
	RESEARCH SUPPLY COMP	09/21/2016	$161.66
	CHARLES RIVER LAB	09/26/2016	$151.79
	CHARLES RIVER LAB	09/26/2016	$185.27
	CU COMPUTER STORE HSC	09/26/2016	$2,031.93
	CHARLES RIVER LAB	09/26/2016	$94.28
	CHARLES RIVER LAB	09/26/2016	$135.59
	JERRY CAIN AUTO	09/28/2016	$116.00
	PCI PATTERSON VETERINA	09/28/2016	$472.08
			$10,224.26
MEREDITH DONALDSON	INTERCOLLEGIATE HORSE SHO	08/30/2016	$45.00
	USPS 45168006329807708	09/01/2016	$52.35
	GRIFF'S FARM AND H	09/02/2016	$307.48
	GRIFF'S FARM AND H	09/08/2016	$121.39
	SSC - ANDERSON SER	09/12/2016	$638.39
	SSC - ANDERSON SER	09/12/2016	$648.57
	GRIFF'S FARM AND H	09/12/2016	$13.46
	GRIFF'S FARM AND H	09/15/2016	$11.32
	BI-LO GROCERY #5566	09/15/2016	$8.78
	GRIFF'S FARM AND H	09/15/2016	$102.27
	GRIFF'S FARM AND H	09/22/2016	$179.99
	GRIFF'S FARM AND H	09/24/2016	$199.83
	SSC - ANDERSON SER	09/26/2016	$691.88
	SSC - ANDERSON SER	09/26/2016	$630.39
	SCHNEIDER SADDLERY	09/28/2016	$70.94
	AQHA 7865	09/27/2016	$100.00
	LOWES #03071	09/29/2016	$65.09
	ABI	09/30/2016	$866.16
			$4,753.29
MEREDITH HEAD	NATIONAL INTRAMURAL RECR	09/16/2016	$137.00
	NAME TAG	09/20/2016	$241.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$378.06
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	08/31/2016	$20.80
	TFS FISHERSCI ECOM ATL	09/01/2016	$6.36
	TFS FISHERSCI ECOM ATL	09/01/2016	$20.80
	PAKMAIL US806	09/06/2016	$81.14
	TFS FISHERSCI ECOM ATL	09/07/2016	$40.62
	PAYPAL EPICSCHOLAR	09/07/2016	$75.00
	WASHINGTON U MEDICAL	09/09/2016	$1,207.50
	TFS FISHERSCI ECOM ATL	09/09/2016	$25.79
	PAYPAL EPICSCHOLAR	09/12/2016	$50.00
	TFS FISHERSCI ECOM ATL	09/13/2016	$26.60
	LIFETECH 33359964	09/15/2016	$2,095.66
	LIFETECH 33359964	09/15/2016	$96.00
	ETON BIOSCIENCE, INC.	09/19/2016	$8.00
	ETON BIOSCIENCE, INC.	09/19/2016	$16.00
	VWR INTERNATIONAL INC	09/22/2016	$144.77
	VWR INTERNATIONAL INC	09/23/2016	$115.39
	TFS FISHERSCI ECOM ATL	09/22/2016	$178.50
	TFS FISHERSCI ECOM ATL	09/22/2016	$77.99
	PAYPAL EPICSCHOLAR	09/27/2016	$50.00
	PAYPAL EPICSCHOLAR	09/27/2016	$50.00
	TFS FISHERSCI ECOM ATL	09/29/2016	$26.37
			$4,413.29
MICAH WALTERS	FITNESS EMS LLC	09/03/2016	$69.00
	THE TIGER SPORTS SHOP - H	09/01/2016	$1,228.09
	LIFE FITNESS	09/08/2016	$301.49
	SQ ANCHOR POOLS, I	09/08/2016	$119.82
	DERO BIKE RACKS	09/14/2016	$63.36
	TRI-COUNTY ACE	09/16/2016	$24.85
	COZYWINTERS COM	09/19/2016	$162.48
			$1,969.09
MICHAEL A ATKINS	FEDEX 777112110673	09/01/2016	$32.14
	PAYPAL EPICSCHOLAR	09/05/2016	$50.00
	PAYPAL EPICSCHOLAR	09/05/2016	$50.00
	FEDEX 777194920172	09/14/2016	$10.24
	FEDEX 777226185670	09/17/2016	$73.80
	FEDEX 777226185810	09/17/2016	$73.80
	FEDEX 777235895995	09/21/2016	$11.88
	FEDEX 777268696336	09/23/2016	$13.28
	FEDEX 777320179923	09/29/2016	$7.23
			$322.37
MICHAEL CATERINO	Amazon.com	09/04/2016	$11.59
	KR PARTNERS DNA.MACROGEN	09/21/2016	$694.00
			$705.59
MICHAEL CHILDRESS	AMAZON MKTPLACE PMTS	09/09/2016	$98.98

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CHILDRESS	PENTAIR AQUATIC ECO SYS	09/10/2016	$274.63
	AMAZON MKTPLACE PMTS	09/09/2016	$49.08
	AMAZON MKTPLACE PMTS	09/24/2016	$10.38
			$433.07
MICHAEL D DIX	0184 ALL PHASE	08/30/2016	$114.62
	PS DOORS	09/06/2016	$360.19
	LOWES #00728	09/07/2016	$18.17
	CARSONS NUT BOLT AND TOOL	09/07/2016	$54.23
	TRACTOR-SUPPLY-CO #0440	09/07/2016	$12.81
	TOOLUP.COM	09/13/2016	$1,177.93
	0184 ALL PHASE	09/13/2016	$857.25
	0184 ALL PHASE	09/14/2016	$141.55
	LOWES #03071	09/19/2016	$98.20
	CARSONS NUT BOLT AND TOOL	09/21/2016	$44.69
	LOWES #00728	09/22/2016	$68.24
	0184 ALL PHASE	09/26/2016	$128.61
	TOOLUP.COM	09/28/2016	$128.93
			$3,205.42
MICHAEL D WEYMAN	MANPOWER	09/01/2016	$703.88
	MANPOWER	09/01/2016	$703.88
	MANPOWER	09/01/2016	$52.13
	MANPOWER	09/01/2016	$802.90
	MANPOWER	09/08/2016	$703.88
	ATT BILL PAYMENT	09/08/2016	$50.68
	FORT-HILL-NG-BILL-PMNT	09/08/2016	$51.93
	ATT BILL PAYMENT	09/08/2016	$43.95
	MANPOWER	09/08/2016	$860.25
	EB IN PLAIN SIGHT THE	09/08/2016	$75.00
	MANPOWER	09/08/2016	$703.88
	SANDY SPRINGS WATER DIST	09/08/2016	$19.80
	SC.GOV	09/08/2016	$285.68
	LOWES #03071	09/14/2016	$91.45
	MANPOWER	09/15/2016	$703.88
	MANPOWER	09/15/2016	$848.78
	MANPOWER	09/15/2016	$703.88
	MANPOWER	09/15/2016	$333.60
	FORT-HILL-NG-BILL-PMNT	09/16/2016	$52.17
	VZWRLSS APOCC VISB	09/17/2016	$1,444.56
	MANPOWER	09/22/2016	$572.49
	MANPOWER	09/22/2016	$250.20
	MANPOWER	09/22/2016	$703.88
	MANPOWER	09/22/2016	$837.31
	Amazon.com	09/28/2016	$6.41
	SC.GOV	09/27/2016	$282.99
	MANPOWER	09/29/2016	$688.20
	MANPOWER	09/29/2016	$417.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MANPOWER	09/29/2016	$703.88
			$13,698.52
MICHAEL D. SCHULENBURG	RICOH RMS-CLEMSON	09/19/2016	$98.60
	DOLLAR-GENERAL #7140	09/19/2016	$6.42
	RICOH RMS-CLEMSON	09/21/2016	$385.37
	LOWES #03071	09/22/2016	$29.94
	RICOH RMS-CLEMSON	09/23/2016	$96.87
	SUPPLYHOUSE.COM	09/28/2016	$24.90
	LIGHTSPEED RETAIL INC.	09/29/2016	$2,120.40
			$2,762.50
MICHAEL E SMITH	BUYROLLS	09/02/2016	$363.40
	AMAZON MKTPLACE PMTS	09/20/2016	$113.60
			$477.00
MICHAEL G RUSSELL	AUTOZONE #3829	09/13/2016	$6.94
	AAA CAR CARE - 468	09/14/2016	$61.86
	STAPLES 00115832	09/16/2016	$85.63
	WAL-MART #1748	09/16/2016	$70.39
	TRACTOR SUPPLY COMPANY #	09/16/2016	$103.02
	USPS 45148502429804408	09/23/2016	$6.70
			$334.54
MICHAEL G. BERRY	AUTO PARTS OF ST. GEORGE	09/14/2016	$140.30
	JIM HUDSON FORD SERVICE	09/15/2016	$50.89
	FRED'S 1945	09/20/2016	$1.06
			$192.25
MICHAEL G. BISHOP	LORICKS AUTO REPAIR	09/13/2016	$44.30
	OFFICE DEPOT #2349	09/14/2016	$51.59
			$95.89
MICHAEL JOE BATSON	PUBLIX SUPERMARKETS #1379	08/31/2016	$117.40
	ELITEFTS.COM INC	09/12/2016	$448.92
	CLEMSON COMPUTER ST	09/27/2016	$1,209.04
			$1,775.36
MICHAEL JONES	SCHOFIELD HARDWARE	08/31/2016	$36.64
	BTS #12	09/01/2016	$1,406.02
	WM SUPERCENTER #7188	09/07/2016	$9.44
	CAROLINA AGRI-POWER LLC	09/06/2016	$173.19
	NAPA DARLING 0025147	09/13/2016	$154.95
	SSC - FLORENCE SER	09/13/2016	$864.75
	MOTION INDUSTRIES SC16	09/15/2016	$42.36
	AGRI SUPPLY - FLORENCE	09/19/2016	$453.46
	WAL-MART #7188	09/20/2016	$48.41
	BTS #12	09/19/2016	$117.05
	CAROLINA AGRI-POWER LLC	09/19/2016	$123.57
	NAPA DARLING 0025147	09/21/2016	$27.99
	OFFICE DEPOT #1214	09/23/2016	$6.48

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JONES	T & T REPAIR CO INC	09/26/2016	$91.80
	OFFICE DEPOT #1214	09/26/2016	$32.36
	THE HOME DEPOT #8580	09/27/2016	$8.58
	HARBOR FREIGHT TOOLS 264	09/28/2016	$16.19
	CAROLINA AGRI-POWER LLC	09/28/2016	$177.95
			$3,791.19
MICHAEL L MEARS	MCMASTER-CARR	08/30/2016	$221.83
	AMAZON MKTPLACE PMTS	09/01/2016	$368.68
	AGENT FEE 8900686431549	09/02/2016	$50.00
	SOUTHWES 5262443194925	09/01/2016	$1,038.92
	AGENT FEE 8900686431545	09/01/2016	$100.00
	AMERICAN AIR0017892086285	09/02/2016	$347.70
	SOUTHWES 5262443187566	09/01/2016	$962.92
	AGENT FEE 8900686431546	09/01/2016	$100.00
	Amazon.com	09/13/2016	$5.39
	AMAZON MKTPLACE PMTS	09/14/2016	$365.73
	ASME	09/20/2016	$151.00
	AMAZON MKTPLACE PMTS	09/20/2016	$24.99
	MOORE & BALLIEW OIL COMPA	09/19/2016	$111.65
	AMAZON MKTPLACE PMTS	09/20/2016	$16.98
	AMAZON MKTPLACE PMTS	09/20/2016	$16.95
	AMAZON MKTPLACE PMTS	09/20/2016	$76.16
	AMAZON MKTPLACE PMTS	09/28/2016	$37.38
	AMAZON MKTPLACE PMTS	09/27/2016	$20.97
	AMAZON MKTPLACE PMTS	09/27/2016	$6.69
	AMAZON MKTPLACE PMTS	09/28/2016	$85.88
	SPARKFUN ELECTRONICS	09/28/2016	$652.70
	ALLIED ELECTRONICS INC	09/29/2016	$137.29
			$4,899.81
MICHAEL L. LEMAHIEU	TAYLOR & FRANCIS	09/02/2016	$75.00
			$75.00
MICHAEL NEBESKY	UPS 00006Y2E49	09/04/2016	$10.80
	IN GUARD YOUR DOGS SAFET	09/13/2016	$41.02
	UPS 00006Y2E49	09/18/2016	$33.04
	TRI-COUNTY ACE	09/19/2016	$35.27
	PENDLETON TIRE COMPANY	09/22/2016	$32.50
			$152.63
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	08/31/2016	$160.99
	SPIRIT COMM EBILLING	08/31/2016	$2.02
	KONICA MINOLTA BUSINESS	09/03/2016	$85.11
	FAMILY DOLLAR #0065	09/12/2016	$6.48
	WM SUPERCENTER #4457	09/15/2016	$24.55
	USPS 45058005129805728	09/20/2016	$6.80
	WAL-MART #4457	09/20/2016	$25.31
	CU PSA SHOPPING MALL	09/21/2016	$56.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S. MCMANUS	NATIONAL 4-H COUNCIL SUPP	09/23/2016	$121.95
			$489.21
MICHAEL SEARS	DNH GODADDY.COM	08/31/2016	$95.88
	DRI NUANCE	09/08/2016	$99.99
	AMAZON MKTPLACE PMTS	09/14/2016	$123.89
	NATIONAL ACADEMY PNAS	09/16/2016	$2,225.00
			$2,544.76
MICHAEL SEHORN	AMERICAN BIO, INC	09/19/2016	$413.38
			$413.38
MICHAEL SIMMONS	STAPLES 00118000	09/23/2016	$77.92
			$77.92
MICHAEL STEPHENS	VALVOLINE INSTANT OIL CHA	09/02/2016	$37.11
	AUTOMOTVE REPAIR SERVICE	09/01/2016	$723.50
	SNAPPY EXPRESS WASH	09/06/2016	$8.00
	AUTOMOTVE REPAIR SERVICE	09/09/2016	$710.01
	AUTOMOTVE REPAIR SERVICE	09/21/2016	$15.00
			$1,493.62
MICHAEL V EDWARDS	LONNIE ROBERTS	09/01/2016	$1,354.82
	AMAZON MKTPLACE PMTS	09/09/2016	$805.74
	AMAZON MKTPLACE PMTS	09/09/2016	$93.86
	AMAZON MKTPLACE PMTS	09/09/2016	$93.86
	AMAZON MKTPLACE PMTS	09/09/2016	$93.86
	AMAZON MKTPLACE PMTS	09/09/2016	$93.86
	AMAZON MKTPLACE PMTS	09/09/2016	$93.86
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$180.35
	INTEGRATED DNA TECH	09/23/2016	$541.62
			$3,351.83
MICHAEL W MARSHALL	VZWRLSS MY VZ VE P	09/02/2016	$165.51
	Dropbox G2X3C3B5R8S7	09/02/2016	$99.00
	WM SUPERCENTER #795	09/12/2016	$47.95
	SLOAN	09/12/2016	$99.96
	QC SUPPLY	09/13/2016	$453.30
	LOWES #00639	09/15/2016	$53.99
	PARKER FLAGS INC	09/16/2016	$690.00
	LULUS EXPRESS #3	09/19/2016	$18.00
	DMI DELL BUS ONLINE	09/21/2016	$2,006.78
	GREENHOUSE MEGASTO	09/21/2016	$491.94
	DELL SALES & SERVICE	09/23/2016	$288.89
	U OF MO EXTEN-CONTINU ED	09/22/2016	$22.25
			$4,437.57
MICHAEL WALKER	Access Casters Inc	09/05/2016	$97.95
	MCMASTER-CARR	09/06/2016	$71.02
	MCMASTER-CARR	09/07/2016	$27.72
	MCMASTER-CARR	09/15/2016	$256.26

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WALKER	MCMASTER-CARR	09/16/2016	$118.55
	TARGET 00011981	09/20/2016	$28.65
	LOWES #00728	09/20/2016	$80.25
	MCMASTER-CARR	09/22/2016	$299.08
	LOWES #00728	09/27/2016	$74.80
	ADVANCE AUTO PARTS #5030	09/28/2016	$171.17
	LOWES #00728	09/28/2016	$175.35
	PRECISION TUNE35 - CLEMSO	09/28/2016	$39.52
			$1,440.32
MICHELLE A MARCHESSE	HILTON GARDEN INN MYRT	09/03/2016	$99.69
	HILTON GARDEN INN MYRT	09/03/2016	$99.69
	TIGER SUPPLIES	09/08/2016	$885.97
	USPS 45168006329807708	09/08/2016	$6.85
	CAMPUS COPY SHOP	09/07/2016	$259.33
	AGENT FEE 8900684762066	09/09/2016	$9.00
	AMERICAN AIR0017886751167	09/09/2016	$667.70
	HILTON GARDEN INN MYRT	09/11/2016	$166.89
	FEDEX 440264767	09/12/2016	$64.78
	AMER SOC LNDSC ARCH	09/12/2016	$700.00
	DELTA AIR 0067861507431	09/12/2016	$498.70
	ASLA MEMBER SERVICES	09/16/2016	$435.00
	AMER SOC LNDSC ARCH	09/19/2016	$775.00
	Orbitz	09/20/2016	$10.00
	DELTA AIR 0067902227860	09/20/2016	$288.10
	AMERICAN AIR0017902256352	09/20/2016	$304.10
			$5,270.80
MICHELLE CHARLES	ACCO BRANDS DIRECT	09/11/2016	$13.35
	SOUTHWES 5262445365614	09/09/2016	$248.96
	ATT CONS PHONE PMT	09/10/2016	$66.87
	SOUTHWES 5262447179835	09/15/2016	$635.92
	FEDEX 777185533008	09/19/2016	$29.91
	FEDEX 777194327446	09/19/2016	$13.37
	FEDEX 777185534232	09/19/2016	$26.85
	FEDEX 777185534026	09/19/2016	$35.06
	FEDEX 777193365359	09/19/2016	$20.22
	FEDEX 777185534195	09/19/2016	$25.05
	FEDEX 777193365392	09/19/2016	$19.96
	FEDEX 777193366138	09/19/2016	$23.73
	FEDEX 777193365554	09/19/2016	$20.22
	FEDEX 777185534129	09/19/2016	$30.96
	IN RALPH'S TROPHY SHOP	09/20/2016	$7.42
	FEDEX 777214479945	09/26/2016	$25.10
			$1,242.95
MICHELLE PIEKUTOWSKI	H E R O	08/31/2016	$125.00
	CUPA-HR	08/31/2016	$400.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE PIEKUTOWSKI	PROGRESSIVE BUSIN	09/02/2016	$299.00
	STAPLES 00111807	09/20/2016	$22.57
	GENBOOK INC	09/22/2016	$50.00
	DELL SALES & SERVICE	09/25/2016	$80.24
	IRIM	09/26/2016	$150.00
	IRIM	09/26/2016	$150.00
	IRIM	09/26/2016	$150.00
	SPECIALISTID.COM	09/27/2016	$15.88
	DISCOUNTMUGS.COM	09/26/2016	$584.57
			$2,027.26
MIGUEL F LARSEN	ENTERPRISE CAR TOLLS	08/31/2016	$11.05
	MATHWORKS	09/03/2016	$179.88
	AMERICAN GEOPHYSICAL UNI	09/01/2016	$480.00
	AMAZON MKTPLACE PMTS	09/05/2016	$341.60
	AmazonPrime Membership	09/05/2016	$105.93
	BEST BUY 00005207	09/06/2016	$267.47
	SEARS.COM 9301	09/06/2016	$70.68
	MACSALES.COM	09/06/2016	$39.37
	Amazon.com	09/07/2016	$31.51
	STAPLES 00118976	09/06/2016	$42.80
	PAYPAL ONE WORLD	09/09/2016	$45.79
	O'REILLY MEDIA	09/11/2016	$16.99
	VZWRLSS APOCC VISE	09/11/2016	$50.08
	AMAZON MKTPLACE PMTS	09/13/2016	$6.14
	AMAZON MKTPLACE PMTS	09/13/2016	$13.98
	AMAZON MKTPLACE PMTS	09/13/2016	$22.44
	AVNGATE TELESTREAM.NET	09/13/2016	$34.00
	AMAZON MKTPLACE PMTS	09/13/2016	$4.99
	AMAZON MKTPLACE PMTS	09/14/2016	$28.11
	APL ITUNES.COM/BILL	09/14/2016	$19.99
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$26.70
	DELTA AIR 0067892614698	09/16/2016	$874.45
	APL ITUNES.COM/BILL	09/16/2016	$79.99
	AGENT FEE 8900686594455	09/16/2016	$30.00
	MICRO FASTNERS	09/16/2016	$69.60
	BARNES & NOBLE #2221	09/18/2016	$28.61
	SOFTWARE BISQUE INC	09/20/2016	$100.00
	WRI WOLFRAMRESEARCHINC	09/21/2016	$292.91
	STAPLES 00111807	09/24/2016	$139.89
	LOWES #03071	09/23/2016	$86.63
	DX ENGINEERING 8000	09/24/2016	$99.95
	SPRINGER CUSTOMER	09/23/2016	$87.20
	BestBuyCom790217022482	09/26/2016	$86.57
	STAPLES 00118976	09/28/2016	$181.41
			$3,996.71
MILDRED DAVENPORT	FACEBK WFZ359JAA2	08/31/2016	$192.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MILDRED DAVENPORT	SARE	08/31/2016	$476.45
	PUBLIX SUPERMARKETS #1379	08/31/2016	$30.80
	TIGER TOWN GRAPHICS	09/07/2016	$1,797.60
	PAYPAL SCNURSERYLA	09/12/2016	$52.00
	GROCERY MANF ASSOC	09/12/2016	$2,039.00
	GROCERY MANF ASSOC	09/13/2016	$176.00
	STAPLES 00118976	09/15/2016	$53.50
	FACEBK UFUDB9JAA2	09/18/2016	$250.47
	CRUCIAL.COM	09/21/2016	$243.79
	CU PSA SHOPPING MALL	09/19/2016	$62.50
	VZWRLSS PRPAY AUTOPAY	09/24/2016	$35.00
	AMAZON MKTPLACE PMTS	09/24/2016	$36.98
			$5,446.11
MIN CAO	VWR INTERNATIONAL INC	09/24/2016	$60.06
			$60.06
MIRACLE LEWIS	HORRY TELEPHONE	08/30/2016	$198.27
	EB WELCOME TO 4-H SC	09/02/2016	$32.64
	WM SUPERCENTER #586	09/06/2016	$47.93
	BTS #47	09/06/2016	$316.08
	WAL-MART #0586	09/08/2016	$35.14
	JIFFY LUBE #3341	09/09/2016	$65.38
	CHARLESTON METRO CHAMB	09/13/2016	$100.00
	COLUMBIA FLAG & SIGN COM	09/14/2016	$124.16
	CABELAS.COM	09/17/2016	$281.40
	CU PSA SHOPPING MALL	09/16/2016	$217.00
	CU PSA SHOPPING MALL	09/15/2016	$126.00
	GROUPON INC	09/21/2016	$25.00
	JIFFY LUBE #3341	09/21/2016	$23.96
	WAL-MART #0586	09/21/2016	$33.24
			$1,626.20
MIRIAM C ROMAN	NASCO FORT ATKINSON	08/30/2016	$1,055.05
	AMERICAN 3B SCIENTIFIC L	09/14/2016	$301.95
	EXPEDIA	09/20/2016	$10.00
	EXPEDIA	09/20/2016	$19.00
	AMERICAN AIR0017864027042	09/20/2016	$163.10
	STAPLES 00104042	09/20/2016	$34.55
	AMERICAN AIR0017864027043	09/20/2016	$98.10
			$1,681.75
MISSY GARNER	PAYPAL APRA-C	09/07/2016	$60.00
	PAYPAL APRA-C	09/08/2016	$45.00
	PRESS PLUS	09/09/2016	$99.00
	CASE	09/14/2016	$905.00
	ANC ANCESTRY.COM	09/24/2016	$189.00
			$1,298.00
MISSY RYAN	BUGGIES UNLIMITED	09/02/2016	$251.99

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Cardholder	Vendor Name	Purchase Date	Amount
MISSY RYAN	PC NAME TAG	09/09/2016	$196.44
	HAR HARVARD BUSNS REV	09/09/2016	$99.00
	DELTA AIR 0062358656962	09/27/2016	$662.70
			$1,210.13
MORRIS WARNER	AMAZON MKTPLACE PMTS	08/31/2016	$118.88
	KYOCERA DOCUMENT SOLUTION	08/30/2016	$82.34
	CABELA'S CATALOG	09/02/2016	$47.70
	CABELAS.COM	09/02/2016	$96.58
	CABELAS.COM	09/03/2016	$50.88
	ATT CONS PHONE PMT	09/02/2016	$237.25
	EB WELCOME TO 4-H SC	09/06/2016	$32.64
	WALGREENS #10163	09/08/2016	$17.84
	MARKERTEK VIDEO SUPPLY	09/08/2016	$559.99
	LOWES #01635	09/08/2016	$86.01
	CITY OF WALHALLA	09/08/2016	$28.70
	STAPLES 00111807	09/08/2016	$13.59
	BLUE RIDGE ELECTRIC COOP	09/09/2016	$66.74
	BOBBY WOOD CHEVROLET	09/12/2016	$109.72
	NATURE-WATCH	09/13/2016	$2,061.65
	HODGES BADGE COMPANY,	09/14/2016	$230.50
	NATIONAL 4-H COUNCIL SUPP	09/15/2016	$245.21
	VZWRLSS PRPAY AUTOPAY	09/16/2016	$30.00
	TRI STAR	09/16/2016	$105.99
	TIGER TOWN GRAPHICS	09/16/2016	$144.45
	WAL-MART #1123	09/19/2016	$51.19
	MAYNARD BUCKLES	09/20/2016	$130.00
	USPS POSTAL ST66100207	09/21/2016	$274.50
	WARNELL CONT EDUC & CONF	09/22/2016	$245.00
	NATIONAL 4-H COUNCIL SUPP	09/22/2016	$70.78
	CU PSA SHOPPING MALL	09/27/2016	$82.00
	DIAMOND T PROMOTIONAL	09/27/2016	$661.44
	AMSTERDAM PRNT & LITHO	09/28/2016	$646.41
	KYOCERA DOCUMENT SOLUTION	09/28/2016	$39.79
			$6,567.77
MURRAY S DAW	Amazon.com	09/11/2016	$15.45
	STAPLES 00118976	09/24/2016	$42.75
			$58.20
MYLENE SMITH	PAYPAL OTHERWORLDC	08/31/2016	$205.44
	PAYPAL BESTCOMPU	09/01/2016	$21.79
	AMAZON MKTPLACE PMTS	09/01/2016	$19.99
	THE UPS STORE 3497	09/06/2016	$23.00
	LOWES #03071	09/14/2016	$180.68
	PAYPAL IMPACTCOMPU	09/21/2016	$250.24
	PAYPAL MODDIY	09/23/2016	$29.98
	AMAZON MKTPLACE PMTS	09/24/2016	$65.20

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Cardholder	Vendor Name	Purchase Date	Amount
MYLENE SMITH	AMAZON MKTPLACE PMTS	09/26/2016	$15.99
	PAYPAL AURASCREENS	09/27/2016	$124.99
	PAYPAL ELECTRONICS	09/27/2016	$34.99
	PAYPAL SJ PAYPAL	09/27/2016	$79.95
	CRUCIAL.COM	09/28/2016	$169.93
	CRUCIAL.COM	09/28/2016	$11.38
	PAYPAL UPPEREDGETE	09/27/2016	$39.95
	PAYPAL KMELECTRONI	09/27/2016	$9.95
	PAYPAL RUBBERSTAMP	09/27/2016	$28.85
			$1,312.30
NAREN VYAVAHARE	Amazon.com	09/27/2016	$17.26
			$17.26
NATHAN LONG	CRESTRON ELECTRONICS INC	09/07/2016	$893.00
	LOWES #03071	09/09/2016	$6.45
	OFFICEKEYS.CA	09/09/2016	$62.75
	GARRETTS DISCOUNT GOLF CA	09/16/2016	$198.96
	CRESTRON ELECTRONICS INC	09/15/2016	$399.00
	LOWES #00728	09/20/2016	$12.16
	LOWES #03071	09/21/2016	$258.74
	JET.COM	09/23/2016	$2,094.38
	STAPLES DIRECT	09/23/2016	$2,291.39
	TIERNEYBROTHERS	09/26/2016	$488.00
	WWW.NEWEGG.COM	09/29/2016	$32.77
			$6,737.60
NATHAN M. LONG	LOWES #03071	08/31/2016	$15.14
	GRIFF'S FARM AND H	09/13/2016	$83.00
			$98.14
NATHANIEL GAMBRELL	PAYPAL THS	09/12/2016	$229.95
			$229.95
NEIL ADAM SMITH	AMAZON MKTPLACE PMTS	08/31/2016	$94.89
	TRT BANNERS	08/31/2016	$252.19
	AMAZON MKTPLACE PMTS	09/01/2016	$9.89
	AMAZON MKTPLACE PMTS	09/01/2016	$9.90
	AMAZON MKTPLACE PMTS	09/01/2016	$10.58
	THE TRANSFORM GROUP	08/31/2016	$564.11
	STAPLES 00111807	08/31/2016	$135.63
	INGRAM BOOK COMPANY	09/02/2016	$297.00
	AMAZON MKTPLACE PMTS	09/03/2016	$35.00
	INGRAM BOOK COMPANY	09/05/2016	$38.94
	HOTELS.COM132354974172	09/06/2016	$260.45
	AMAZON MKTPLACE PMTS	09/06/2016	$39.99
	UT REGISTRAR - TRANSCR	09/07/2016	$10.00
	AMAZON MKTPLACE PMTS	09/08/2016	$23.96
	TREASURES OF THE EARTH LT	09/08/2016	$144.28
	AMAZON MKTPLACE PMTS	09/08/2016	$46.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NEIL ADAM SMITH	GEOLOGICAL SOCIETY OF AME	09/09/2016	$85.00
	WKU REGISTRAR WEB TRANSCR	09/09/2016	$7.00
	AMAZON MKTPLACE PMTS	09/13/2016	$218.20
	TALAS	09/14/2016	$271.07
	AMERICAN ASSOC OF MUSEUM	09/14/2016	$125.00
	AMAZON MKTPLACE PMTS	09/17/2016	$14.97
	AMAZON MKTPLACE PMTS	09/16/2016	$33.98
	SEMC	09/19/2016	$50.00
	AMAZON MKTPLACE PMTS	09/21/2016	$27.59
	AMAZON MKTPLACE PMTS	09/21/2016	$220.49
	AMAZON MKTPLACE PMTS	09/24/2016	$9.20
	TEX-MEX IMPORTING CO. INC	09/22/2016	$178.13
	K&M INTERNATIONAL	09/27/2016	$28.50
			$3,242.18
NEIL CAMERON	OFFICEMAX CT IN#678680	09/02/2016	$30.28
			$30.28
NICOLE CLARK-MOUNT	AMAZON.COM AMZN.COM/BILL	09/04/2016	$102.30
	APL APPLE ONLINE STORE	09/02/2016	$702.99
	CU-OUTDOOR LAB	09/09/2016	$700.00
	AMERICAN AIR0012392511213	09/19/2016	$315.70
			$1,820.99
NIKKI WILLIAMSON	CALENDARS.COM	08/31/2016	$13.99
	CU CATS TRAVEL PAYMENT	08/31/2016	$60.00
	WALMART.COM	09/01/2016	$194.85
	AMAZON MKTPLACE PMTS	09/04/2016	$504.96
	LOWES #03071	09/05/2016	$76.54
	SNAPCHAT INCGEOFILTER	09/06/2016	$35.52
	LOWES #03071	09/07/2016	$185.43
	WAL-MART #0631	09/07/2016	$59.50
	WM SUPERCENTER #4445	09/08/2016	$10.27
	WAL-MART #4445	09/08/2016	$52.26
	AMAZON MKTPLACE PMTS	09/11/2016	$111.24
	AMAZON MKTPLACE PMTS	09/10/2016	$43.35
	AMAZON MKTPLACE PMTS	09/09/2016	$141.21
	AMAZON MKTPLACE PMTS	09/09/2016	$55.95
	AMAZON MKTPLACE PMTS	09/11/2016	$139.05
	AMAZON MKTPLACE PMTS	09/11/2016	$22.46
	WAL-MART #0396	09/12/2016	$167.32
	AMAZON MKTPLACE PMTS	09/12/2016	$87.53
	HOBBY LOBBY #332	09/12/2016	$17.09
	SPORTSUNLIMITED.COM	09/14/2016	$45.10
	TAILGATETOSS.COM	09/14/2016	$791.94
	OTC BRANDS, INC.	09/14/2016	$264.96
	WALMART.COM 8009666546	09/16/2016	$61.18
	WM SUPERCENTER #3222	09/16/2016	$133.47

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Cardholder	Vendor Name	Purchase Date	Amount
NIKKI WILLIAMSON	RICOH RMS-CLEMSON	09/16/2016	$12.90
	CLEMSON VARIETY & FRAMES	09/20/2016	$47.05
	WAL-MART #3222	09/20/2016	$52.17
	DSLRBOOTH.COM HASHTAG	09/22/2016	$4.99
	WAL-MART #3222	09/22/2016	$77.10
	PUBLIX SUPERMARKETS #1379	09/22/2016	$61.79
	CLEMSON CENTRAL SELF STOR	09/21/2016	$40.00
	THE TIGER SPORTS SHOP - D	09/21/2016	$11.72
	DOLLAR TREE	09/22/2016	$26.75
	WAL-MART #3222	09/27/2016	$48.08
	NATL ASSOC FOR CA	09/27/2016	$235.00
	SHOPPLASTICLAND COM	09/28/2016	$36.42
	OTC BRANDS, INC.	09/28/2016	$279.94
	AMAZON MKTPLACE PMTS	09/29/2016	$125.16
			$4,334.24
NISHANTH THARAYIL	TFS FISHERSCI ECOM ATL	09/03/2016	$56.58
	AMERICAN CHEMICAL SOCI	09/02/2016	$192.00
	NATIVE AMERICAN SEED	09/02/2016	$17.46
	TFS FISHERSCI ECOM ATL	09/03/2016	$30.95
	TFS FISHERSCI ECOM ATL	09/03/2016	$57.24
	BIO RAD LABORATORIES	09/03/2016	$117.50
	TFS FISHERSCI ECOM ATL	09/08/2016	$239.07
	SIGMA ALDRICH US	09/09/2016	$283.46
	Amazon.com	09/11/2016	$58.60
	AMAZON MKTPLACE PMTS	09/12/2016	$43.00
	VWR INTERNATIONAL INC	09/14/2016	$134.17
	AMAZON MKTPLACE PMTS	09/21/2016	$212.00
	TFS FISHERSCI ECOM ATL	09/24/2016	$266.47
			$1,708.50
NORMAN A MCGEE	ATT CONS PHONE PMT	09/06/2016	$618.83
	HAMMACHER SCHLEMMER	09/08/2016	$149.95
	HIRED KILLERS PEST CONTRO	09/16/2016	$100.00
	AMAZON MKTPLACE PMTS	09/20/2016	$21.68
	AMAZON MKTPLACE PMTS	09/20/2016	$29.99
	AMAZON MKTPLACE PMTS	09/25/2016	$109.90
			$1,030.35
NUYUN ZHANG	BEST BUY 00005207	09/08/2016	$85.59
			$85.59
OPAL V. ROUSEY	FEDEX 809445052481	09/01/2016	$142.06
	FEDEX 809445052415	09/03/2016	$11.72
	FEDEX 809445052724	09/03/2016	$37.20
	FEDEX 809445052356	09/08/2016	$37.01
	TIP TEMPERATURE PRODUC	09/13/2016	$1,681.80
	CITY OF CLEMSON	09/16/2016	$13.32
	FEDEX 777227946888	09/21/2016	$52.07

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Cardholder	Vendor Name	Purchase Date	Amount
OPAL V. ROUSEY	FEDEX 809445052713	09/23/2016	$17.54
	SC.GOV	09/27/2016	$45.27
			$2,037.99
OYEWOLE OYEKOYA	UNITY	09/06/2016	$15.00
	IEEE CB CONFERENCE	09/10/2016	$600.00
	IEEE CB CONFERENCE	09/10/2016	$500.00
	DELTA AIR 0062357078977	09/23/2016	$294.70
			$1,409.70
P CARBAJALES-DALE	Amazon web services	09/03/2016	$0.38
	AMAZON MKTPLACE PMTS	09/06/2016	$51.99
	FTD.COM	09/06/2016	$107.96
			$160.33
PAMELA B. ARDERN	AMAZON MKTPLACE PMTS	09/12/2016	$47.75
	WAL-MART #3222	09/18/2016	$2.71
	CU PSA SHOPPING MALL	09/19/2016	$14.00
	BestBuyCom789863042396	09/21/2016	$888.07
			$952.53
PAMELA M HALL	SC PARK SERVICE	09/05/2016	$30.00
	SANTEE COOPER URGENT	09/07/2016	$35.00
	WAL-MART #1017	09/07/2016	$246.55
	WAL-MART #1017	09/07/2016	$199.64
	SLED BACKGROUND CHE	09/08/2016	$26.00
	USPS 45558001029800448	09/12/2016	$6.80
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	DOLLAR-GENERAL #1798	09/14/2016	$36.18
	WAL-MART #1017	09/19/2016	$145.48
	SLED BACKGROUND CHE	09/20/2016	$26.00
	ERVINS	09/23/2016	$496.95
	SANTEE COOPER URGENT	09/26/2016	$35.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SANTEE COOPER URGENT	09/27/2016	$35.00
	DTV DIRECTV SERVICE	09/28/2016	$116.13
			$1,512.73
PAOLA A GUITERREZ	STAPLES 00118018	09/13/2016	$19.91
	WM SUPERCENTER #641	09/27/2016	$60.90
			$80.81
PARIS STRINGFELLOW	TEXTBOOKS.COM	09/21/2016	$68.48
	BARNES&NOBLE.COM-BN	09/21/2016	$88.70
	TEXTBOOKS.COM	09/21/2016	$79.59
	BARNES&NOBLE.COM-BN	09/22/2016	$55.95
			$292.72
PATRICIA ADLENE LAYTON	CLEMSON COMPUTER ST	09/01/2016	$145.47
	CLEMSON-UNIV-BOOKS #4900	09/01/2016	$50.93

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ADLENE LAYTON	HOMEDEPOT.COM	09/16/2016	$459.03
	PAYPAL ADJUNCTVIDE	09/22/2016	$220.00
	SOUTH CAROLINA FORESTRY	09/29/2016	$52.00
			$927.43
PATRICIA FIGUEROA	AMAZON.COM AMZN.COM/BILL	09/08/2016	$12.11
	Amazon.com	09/08/2016	$12.11
	AMAZON MKTPLACE PMTS	09/08/2016	$75.19
	WAL-MART #3222	09/09/2016	$125.55
	MINDBODY, INC	09/21/2016	$82.50
	MASSAGEWAREHOUSE.COM M	09/21/2016	$128.01
	Amazon.com	09/26/2016	$38.80
	Amazon.com	09/26/2016	$5.01
	GA TECH ONLINE ORDER	09/27/2016	$95.00
	HOMEDEPOT.COM	09/27/2016	$74.87
	GA TECH ONLINE ORDER	09/27/2016	$160.00
			$809.15
PATRICIA GUERRA MARCONDES	ADVANCE AUTO PARTS #5360	09/14/2016	$6.41
	PAYPAL SPOTIFYUSAI	09/15/2016	$16.04
	TRI-COUNTY ACE	09/16/2016	$74.42
	APPLIED IND TECH 2220	09/19/2016	$371.01
	IN BISHOP BRANCH MACHINE	09/22/2016	$238.71
	LOWES #03071	09/29/2016	$15.92
			$722.51
PATRICIA K. BRYSON	ASU CLAS RESEARCH TECH SV	08/30/2016	$1,143.75
	INTEGRATED DNA TECH	08/31/2016	$64.52
	VWR INTERNATIONAL INC	09/03/2016	$74.90
	TFS FISHERSCI ECOM ATL	09/02/2016	$23.87
	TFS FISHERSCI ECOM ATL	09/02/2016	$34.21
	PAKMAIL US806	09/06/2016	$90.14
	INTEGRATED DNA TECH	09/06/2016	$110.42
	VALVOLINE INSTANT OIL CHA	09/08/2016	$88.70
	TIGER EXPRESS WASH - CLEM	09/08/2016	$7.00
	TFS FISHERSCI ECOM ATL	09/13/2016	$162.96
	VWR INTERNATIONAL INC	09/15/2016	$46.36
	INTEGRATED DNA TECH	09/21/2016	$79.82
	TFS FISHERSCI ECOM ATL	09/24/2016	$137.63
	NEW ENGLAND BIOLABS	09/28/2016	$272.00
	BIONEER	09/28/2016	$355.10
			$2,691.38
PATRICIA ZUNGOLI	TRI-COUNTY ACE	09/08/2016	$52.93
	PETSMART INC 1752	09/09/2016	$10.70
	IN ABSORBAL / ORTHO-DRI	09/13/2016	$82.50
	LOWES #03071	09/28/2016	$36.32
	USPS 45168006329807708	09/28/2016	$6.80
	USPS 45168006329807708	09/28/2016	$0.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$190.21
PATRICK HARRIS	SC WATER RESOURCES CTR	09/20/2016	$220.00
	IMPLAN GROUP LLC	09/26/2016	$800.00
			$1,020.00
PATRICK HIESL	AMAZON.COM AMZN.COM/BILL	09/07/2016	$26.74
	SOCIETY OF AMERICAN FORES	09/15/2016	$473.00
	LOWES #03071	09/15/2016	$441.85
			$941.59
PATRICK MCMILLAN	LOWES #03071	09/05/2016	$79.72
	UNITED 0167860907013	09/09/2016	$451.70
	EXPEDIA	09/09/2016	$14.00
	UNITED 0167860907014	09/09/2016	$451.70
	DELTA AIR 0067864801141	09/23/2016	$311.60
	IN CHIHUAHUAN DESERT RES	09/27/2016	$43.30
	HERTZ RENT-A-CAR	09/23/2016	$150.00
	HERTZ RENT-A-CAR	09/23/2016	$150.00
			$1,652.02
PATRICK RAYMARK	CLEMSON COMPUTER ST	08/31/2016	$1,540.80
	SESP	08/31/2016	$60.00
	AMAZON MKTPLACE PMTS	09/06/2016	$11.01
	AMAZON MKTPLACE PMTS	09/06/2016	$39.28
	AMAZON MKTPLACE PMTS	09/07/2016	$43.23
	SBM	09/08/2016	$299.00
	AMAZON MKTPLACE PMTS	09/07/2016	$24.78
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$31.63
	SURVEYMONKEY.COM	09/08/2016	$300.00
	CVS/PHARMACY #04026	09/08/2016	$100.57
	AMERICAN AIR0017901136051	09/09/2016	$178.60
	AMERICAN AIR0017901141034	09/09/2016	$183.10
	EXPEDIA	09/09/2016	$10.00
	CU-OUTDOOR LAB	09/12/2016	$200.00
	Amazon.com	09/13/2016	$58.85
	DELTA AIR 0062356195200	09/12/2016	$416.20
	DELTA AIR 0062356195201	09/12/2016	$416.20
	AMAZON MKTPLACE PMTS	09/14/2016	$81.12
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$69.12
	HUMAN FCTR&ERGNMCS STY	09/15/2016	$122.00
	APS	09/15/2016	$220.00
	HFES-CONF FEES	09/15/2016	$285.00
	AMAZON.COM AMZN.COM/BILL	09/17/2016	$63.13
	AMAZON MKTPLACE PMTS	09/20/2016	$91.90
	Mechanical Turk	09/20/2016	$2,036.00
	THOUGHT TEC	09/20/2016	$190.00
	AMAZON MKTPLACE PMTS	09/22/2016	$25.12
	ACUITYSCHEDULING.COM	09/24/2016	$19.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	SOUTHERN MANAGEMENT ASSOC	09/26/2016	$36.00
	AMAZON MKTPLACE PMTS	09/26/2016	$52.84
	SOUTHERN MANAGEMENT ASSOC	09/26/2016	$255.00
	AMAZON MKTPLACE PMTS	09/27/2016	$14.43
	Amazon.com	09/29/2016	$106.99
	AMAZON MKTPLACE PMTS	09/30/2016	$39.70
			$7,620.60
PATSY S ELLIS	AIR & WASTE MGMT ASSO ECO	09/02/2016	$98.00
	AMERICAN CHEMICAL SOCI	09/01/2016	$202.00
	SIGMA XI	09/06/2016	$110.00
	WW GRAINGER	09/08/2016	$567.31
	AMERICAN CHEMICAL SOCI	09/09/2016	$181.00
	SUNBELT RENTALS #514	09/14/2016	$385.80
	AMERICAN CHEMICAL SOCI	09/13/2016	$177.00
	ULINE SHIP SUPPLIES	09/17/2016	$50.62
	SPECTRUMLAB	09/16/2016	$70.20
	PAYPAL SCSCIENCE	09/19/2016	$50.00
	PAYPAL SCSCIENCE	09/19/2016	$50.00
	ACT Pacific Northwest	09/19/2016	$450.00
	PAYPAL SCSCIENCE	09/19/2016	$130.00
	IWA	09/19/2016	$131.65
	FEDEX 91069676	09/24/2016	$308.91
	SC WATER RESOURCES CTR	09/23/2016	$140.00
	IDEALTRUEVALUE	09/23/2016	$114.75
	AMAZON MKTPLACE PMTS	09/25/2016	$130.50
	AMERICAN GEOPHYSICAL UNI	09/29/2016	$310.00
	WPY Thomus fight against	09/29/2016	$25.00
			$3,682.74
PATSY W. SMITH	PITSCO INC	08/31/2016	$345.14
	ATT BILL PAYMENT	09/01/2016	$85.37
	ZERBEE LLC	09/08/2016	$223.96
	AMAZON MKTPLACE PMTS	09/09/2016	$74.98
	AmazonPrime Membership	09/12/2016	$105.93
			$835.38
PATTI LARSEN	PAYPAL CENTENXBFLY	09/01/2016	$318.37
	EDMUND OPTICS INC	09/13/2016	$93.80
	DIGITAL LOGGERS	09/13/2016	$156.55
	EZ TOPS WORLDWIDE	09/13/2016	$861.75
	SP RADIOSHACK	09/13/2016	$64.14
	HIDDEN TELEVISION	09/13/2016	$156.73
	AMAZON MKTPLACE PMTS	09/14/2016	$29.92
	AMAZON MKTPLACE PMTS	09/14/2016	$19.16
	AMAZON MKTPLACE PMTS	09/14/2016	$21.38
	AMAZON MKTPLACE PMTS	09/14/2016	$14.49
	THORLABS	09/14/2016	$51.43

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Cardholder	Vendor Name	Purchase Date	Amount
PATTI LARSEN	AMAZON MKTPLACE PMTS	09/14/2016	$18.18
	MCMASTER-CARR	09/14/2016	$84.41
	AMAZON MKTPLACE PMTS	09/19/2016	$18.18
	AMAZON MKTPLACE PMTS	09/17/2016	$451.57
	PAYPAL ONE WORLD	09/22/2016	$125.77
	Amazon.com	09/27/2016	$359.38
			$2,845.21
PAUL E GOLDSMITH	TRI-COUNTY ACE	09/05/2016	$179.69
	LOWES #00469	09/06/2016	$566.78
	ACADEMY SPORTS# 183	09/08/2016	$356.36
	ABC SUPPLY 0187	09/09/2016	$2,383.97
	DOLLAR GENERAL 15508	09/12/2016	$40.20
	CENTRAL GARDEN AND PET CO	09/13/2016	$2,064.67
	BIVENS HARDWARE	09/13/2016	$15.93
	THE HOME DEPOT #1117	09/15/2016	$279.12
	GOLDMAN'S TRUE VALUE	09/19/2016	$111.28
	LOWES #00639	09/20/2016	$96.16
	GOLDMAN'S TRUE VALUE	09/20/2016	$47.94
	GOLDMAN'S TRUE VALUE	09/20/2016	$284.44
	LOWES #00639	09/21/2016	$755.48
	LOWES #00639	09/22/2016	$715.13
	GWINN'S TIRE & ALLIGNME	09/26/2016	$1,931.60
	LOWES #00539	09/27/2016	$67.52
			$9,896.27
PAUL HARRINGTON	LLR DIETETICS PANEL	09/06/2016	$175.00
	COLLEGE TRANSCRIPT	09/07/2016	$14.00
	SAMSCLUB #6463	09/07/2016	$494.79
	PUBLIX SUPERMARKETS #1379	09/12/2016	$67.37
	SAMS CLUB #6463	09/15/2016	$1,688.28
	RUBY TUESDAY #4214	09/15/2016	$2,018.90
	PUBLIX SUPERMARKETS #1379	09/28/2016	$145.47
			$4,603.81
PAUL S THOMPSON	FACEBK PR438ANEF2	08/31/2016	$7.00
	SPIRIT COMM EBILLING	08/31/2016	$11.21
	CAROLINA SALVAGE	09/02/2016	$69.55
	PAYFLOW/PAYPAL	09/02/2016	$30.00
	SOUTHPAW SCREEN PRINTING	09/02/2016	$494.70
	WALMART.COM	09/04/2016	$85.67
	BI-LO GROCERY #5287	09/06/2016	$9.55
	DIAMOND SPRINGS WATER	09/07/2016	$10.65
	THE HOME DEPOT #1114	09/07/2016	$26.68
	CTC CONSTANTCONTACT.COM	09/08/2016	$65.00
	FARMERS EXCHANGE	09/09/2016	$24.58
	BI-LO GROCERY #5287	09/13/2016	$16.10
	COMPORIUM-RHTC RP	09/18/2016	$53.43

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	CU PSA SHOPPING MALL	09/15/2016	$163.20
	STAMPS.COM	09/20/2016	$15.99
	BI-LO GROCERY #5287	09/20/2016	$3.79
	ATT CONS PHONE PMT	09/21/2016	$237.58
	CTC CONSTANTCONTACT.COM	09/28/2016	$40.00
			$1,364.68
PAUL VERNON	Amazon.com	08/31/2016	$23.26
	APL APPLE ONLINE STORE	08/31/2016	$99.00
	SQ COALITION FOR ACADEMI	08/31/2016	$175.00
	AMAZON MKTPLACE PMTS	09/02/2016	$337.99
	DRI HTC CORPORATION	09/02/2016	$899.82
	AMAZON.COM AMZN.COM/BILL	09/01/2016	$44.23
	AMAZON MKTPLACE PMTS	09/01/2016	$37.98
	AMAZON MKTPLACE PMTS	09/01/2016	$74.89
	AMAZON MKTPLACE PMTS	09/07/2016	$26.99
	UNITY	09/07/2016	$95.00
	AMAZON MKTPLACE PMTS	09/09/2016	$8.69
	Amazon.com	09/11/2016	$115.55
	SOUTHWES 5262445450451	09/09/2016	$309.46
	ACM IEEE SC2016	09/12/2016	$275.00
	ACM IEEE SC2016	09/12/2016	$275.00
	DELTA AIR 0067887022925	09/12/2016	$361.60
	UNITED 0167820779621	09/12/2016	$263.10
	UNITED 0167820779620	09/12/2016	$263.10
	DELTA AIR 0067887022926	09/12/2016	$361.60
	PLN PRICELINE.COM AIR	09/13/2016	$18.00
	AMAZON MKTPLACE PMTS	09/14/2016	$31.03
	AMAZON MKTPLACE PMTS	09/15/2016	$43.52
	AMAZON MKTPLACE PMTS	09/14/2016	$135.44
	ACM SIG-CONFERENCES	09/13/2016	$500.00
	UNITED 0162317877193	09/13/2016	$485.70
	DKC DIGI KEY CORP	09/16/2016	$333.72
	PCB UNLIMITED	09/15/2016	$222.86
	DKC DIGI KEY CORP	09/15/2016	$26.40
	Amazon.com	09/15/2016	$32.09
	DELTA AIR 0067862981481	09/16/2016	$292.70
	B&H PHOTO, 800-606-6969	09/18/2016	$78.95
	MATTERHACKERS.COM	09/17/2016	$2,999.00
	APL APPLE ONLINE STORE	09/20/2016	$99.00
	DKC DIGI KEY CORP	09/22/2016	$28.56
	ACUITYSCHEDULING.COM	09/21/2016	$19.00
	HYATT HOTELS CAMBRIDGE	09/20/2016	$2.00
	HYATT HOTELS CAMBRIDGE	09/20/2016	$1,709.88
	Amazon.com	09/21/2016	$51.33
	DELTA AIR 0067864255183	09/21/2016	$443.70
	AMAZON MKTPLACE PMTS	09/22/2016	$323.99

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	DKC DIGI KEY CORP	09/24/2016	$50.62
	Mechanical Turk	09/23/2016	$100.00
	AMAZON MKTPLACE PMTS	09/24/2016	$94.95
	AMAZON MKTPLACE PMTS	09/27/2016	$45.00
	AMERICAN AIR0012393591790	09/26/2016	$1,359.86
	AMAZON MKTPLACE PMTS	09/28/2016	$10.69
	SOUTHWES 5262450847995	09/28/2016	$475.96
	PAYPAL ICMLA	09/28/2016	$600.00
			$14,661.21
PAULA AGUDELO	LIFETECH 33602776	09/02/2016	$150.95
	INTEGRATED DNA TECH	09/07/2016	$51.34
	SIGMA ALDRICH US	09/12/2016	$187.00
	SIGMA ALDRICH US	09/13/2016	$265.91
	LIFETECH 33671457	09/13/2016	$439.24
	INTEGRATED DNA TECH	09/15/2016	$352.03
	AFFYMETRIX, INC	09/20/2016	$115.60
	TFS FISHER SCI CHI	09/27/2016	$531.04
	TFS FISHERSCI ECOM ATL	09/27/2016	$187.49
			$2,280.60
PAULA BEECHER	UNITED 0167900084145	08/30/2016	$388.70
	UNITED 0167900084144	08/30/2016	$388.70
	CLEMSON COMPUTER ST	09/06/2016	$96.29
	AMAZON MKTPLACE PMTS	09/07/2016	$38.00
	DELTA AIR 0062356627521	09/09/2016	$401.70
	DELTA AIR 0062356924505	09/09/2016	$401.70
	AMAZON MKTPLACE PMTS	09/20/2016	$6.99
	AMERICAN AIR0017865510325	09/26/2016	$523.70
	AMERICAN AIR0017865510324	09/26/2016	$523.70
			$2,769.48
PAULA WATT	SC DHEC/BUREAU OF F	08/31/2016	$125.00
	LABRIX LLC	09/03/2016	$540.00
	METAGENICS	09/12/2016	$326.05
	METAGENICS	09/12/2016	$27.50
	ASCCP	09/14/2016	$150.00
	ASCCP	09/14/2016	$135.00
	EB SC FREE CLINIC ASS	09/21/2016	$80.00
	SC.GOV	09/21/2016	$126.00
	METAGENICS	09/23/2016	$573.60
	SANOFI PASTEUR INC	09/27/2016	$689.23
			$2,772.38
PEGGY TYLER	REI ELSEVIER HEALTH SC	09/19/2016	$19.99
			$19.99
PETER VAN DEN HURK	VWR INTERNATIONAL INC	09/23/2016	$197.76
	VWR INTERNATIONAL INC	09/24/2016	$171.25
	VWR INTERNATIONAL INC	09/24/2016	$162.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$531.42
PHIL LANDRETH	UPS ADJ00202908193661	09/04/2016	$44.22
			$44.22
PIERLUIGI PISU	PAYPAL EVERLIUYONG	09/03/2016	$4.18
	IEEE CB CONFERENCE	09/07/2016	$550.00
	PAYPAL THEMCGUIRES	09/10/2016	$7.24
	AMERICAN AIR0012391139309	09/09/2016	$183.70
			$745.12
R. ANDREW HURLEY	PAYPAL CCSEJOURNAL	09/08/2016	$300.00
			$300.00
R. KENNETH MARCUS	POSTERPRESENTATIONS	09/05/2016	$295.00
	SAVILLEX CORPORATION WEB	09/14/2016	$176.09
	AMERICAN AIR0012391669757	09/13/2016	$193.00
			$664.09
R. KYLE BARRETT	WEATHER REPUBLIC	09/08/2016	$298.00
			$298.00
RACHEL B. GETMAN	UNITED 0162316455690	09/01/2016	$420.70
	UNITED 0162318171707	09/15/2016	$288.70
	AICHE.ORG WEBSITE	09/28/2016	$369.00
	AICHE.ORG WEBSITE	09/28/2016	$369.00
			$1,447.40
RAJANDEEP SEKHON	Amazon.com	09/03/2016	$269.63
	Amazon.com	09/03/2016	$85.24
			$354.87
RALPH BURRELL	PENDLETON TIRE COMPANY	09/08/2016	$445.70
	CHECKER LUBE # 1	09/08/2016	$38.07
			$483.77
RALPH RICKS	TRACTOR-SUPPLY-CO #0440	09/05/2016	$62.23
	DOLLAR-GENERAL #0163	09/06/2016	$20.60
			$82.83
RANDALL E MARTIN	CDW GOVERNMENT	09/07/2016	$142.94
	CDW GOVERNMENT	09/08/2016	$614.46
			$757.40
RAYMOND HUFF	QUIK MAIL ETC	08/30/2016	$8.00
	COMCAST OF CHARLESTON	09/01/2016	$150.00
	COMCAST OF CHARLESTON	09/08/2016	$150.00
	AIRGAS SOUTH	09/08/2016	$4.04
	THE UPS STORE #2386	09/08/2016	$28.34
	QUIK MAIL ETC	09/07/2016	$15.25
	PDA LIGHTING	09/08/2016	$120.00
	FSI SCE&G	09/08/2016	$162.79
	DILLON SUPPLY COMPANY	09/09/2016	$69.20

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	WULBERN KOVAL CO INC	09/13/2016	$17.49
	HUGHES LUMBER & BUILDI	09/13/2016	$74.60
	ATT BILL PAYMENT	09/15/2016	$130.19
	DUNCAN PARNELL CORPORAT	09/14/2016	$651.00
	EREPLACEMENTPARTS.COM	09/19/2016	$105.11
	STAPLES 00108266	09/19/2016	$129.08
	SHI INTERNATIONAL CORP	09/21/2016	$350.00
	AT&T DATA	09/22/2016	$30.00
	SPIRIT COMMUNICATIONS EB	09/27/2016	$16.25
	AIRGAS SOUTH	09/27/2016	$4.04
	STAPLES 00108266	09/28/2016	$75.94
	CHARLESTON IMAGING	09/28/2016	$63.48
			$2,354.80
REBECCA HARTLEY	BEST BUY 00002725	09/21/2016	$58.29
			$58.29
REBECCA KAMINSKI	LITERACYRSRCHASSOCIATION	09/02/2016	$135.00
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$11.42
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$70.87
	ZOOM.US	09/21/2016	$14.99
	Amazon.com	09/22/2016	$13.13
	AMAZON.COM AMZN.COM/BILL	09/26/2016	$16.84
			$262.25
REBECCA R ACKERMAN	WM SUPERCENTER #3222	09/04/2016	$15.73
	INGLES MARKETS #53	09/04/2016	$32.68
	INGLES MARKETS #53	09/07/2016	$24.60
	CAROLINA BIOLOGIC SUPPLY	09/12/2016	$63.22
	VWR INTERNATIONAL INC	09/14/2016	$35.15
	VWR INTERNATIONAL INC	09/16/2016	$37.81
	WAL-MART #4445	09/22/2016	$40.03
	CAROLINA BIOLOGIC SUPPLY	09/26/2016	$129.28
	THE UPS STORE 3497	09/28/2016	$12.02
			$390.52
REBECCA ULMER	BOLEN QUALITY BUILDING	09/07/2016	$1,431.25
	WAL-MART #0795	09/07/2016	$67.23
	WAL-MART #0795	09/19/2016	$52.18
	NORTH CAROLINA CATTLEMENS	09/21/2016	$670.00
	AUGUSTA COMMUNICATIONS	09/26/2016	$194.26
	EDISTO ELECTRIC COOPERATI	09/26/2016	$1,490.08
			$3,905.00
REGINA CARROLL	TRI-COUNTY ACE	09/29/2016	$2.66
			$2.66
REGINA GUY	CHARTER COMM	09/13/2016	$449.86
	CU COMPUTER STORE HSC	09/15/2016	$48.15
	VZWRLSS APOCC VISB	09/17/2016	$38.03

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Cardholder	Vendor Name	Purchase Date	Amount
REGINA GUY	VZWRLSS APOCC VISB	09/17/2016	$304.10
	HOMEDEPOT.COM	09/19/2016	$122.73
	DMI DELL BUS ONLINE	09/21/2016	$1,683.92
	HOMEDEPOT.COM	09/19/2016	$874.44
			$3,521.23
REGINALD HAWTHORNE	UNITED LABORATORIES	08/31/2016	$797.78
	ISSA	09/07/2016	$50.00
	ACUHO-I	09/06/2016	$295.00
	MARION DAVIS	09/07/2016	$288.90
	THE PRINT HOUSE	09/14/2016	$30.00
	SOUTHWES 5262446784882	09/14/2016	$641.85
	SOUTHWES 5262446779715	09/13/2016	$926.88
	WAL-MART #0396	09/14/2016	$155.36
	SOUTHWES 5260697850545	09/14/2016	$45.00
	WAL-MART #3222	09/15/2016	$164.96
	TRI STAR	09/15/2016	$190.79
	KMART 9320	09/15/2016	$105.98
	CLEMSON COMPUTER ST	09/21/2016	$946.76
	BCG SOLUTIONS	09/24/2016	$2,500.00
	PAYPAL UTILIMATELL	09/28/2016	$197.20
			$7,336.46
RENEA HARDWICK	CAROLINA BIOLOGIC SUPPLY	08/31/2016	$230.15
	JTARANTULA	09/02/2016	$208.00
	TEACHERSPAYTEACHERS.COM	09/11/2016	$13.00
	ACORN NATURALISTS	09/10/2016	$139.90
	PAYPAL AQUATICARTS	09/14/2016	$195.25
	HOBBY LOBBY #332	09/13/2016	$28.25
	CAROLINA BIOLOGIC SUPPLY	09/16/2016	$152.17
	CAROLINA BIOLOGIC SUPPLY	09/19/2016	$176.67
	CAROLINA BIOLOGIC SUPPLY	09/20/2016	$25.83
	EDUCATIONAL INNOVATIONS I	09/20/2016	$171.95
	CAROLINA BIOLOGIC SUPPLY	09/26/2016	$162.92
			$1,504.09
RENNA REDD	PROQUESTEBS 7349974150	08/31/2016	$40.66
	ISO/CS	08/30/2016	$89.67
	ISO/CS	08/30/2016	$128.39
	UCB LIBRARY DUP SVCS	09/02/2016	$90.00
	REPRINTS DESK INC	09/07/2016	$143.00
	AMERICAN DIABETES ASSN	09/06/2016	$35.00
	AMERICAN ACAD OF PEDI	09/06/2016	$25.00
	AMERICAN ACAD OF PEDI	09/06/2016	$25.00
	ISO/CS	09/07/2016	$122.32
	AMAZON MKTPLACE PMTS	09/14/2016	$27.02
	SILVERWINDSPUBLISHING	09/15/2016	$35.00
	WWW.BEUTH.DE	09/15/2016	$108.11

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Cardholder	Vendor Name	Purchase Date	Amount
RENNA REDD	ISO/CS	09/19/2016	$59.43
	NIHON KIRISUTOKYO HOSHIDA	09/24/2016	$8.42
	ISO/CS	09/26/2016	$205.03
	REI ELSEVIER HEALTH SC	09/28/2016	$12.00
			$1,154.05
REVA KAUFMAN	EB OPPORTUNITY SC 201	09/08/2016	$280.00
	ASSOCIATION OF COLLEGIATE	09/08/2016	$375.00
	ASSOCIATION OF COLLEGIATE	09/09/2016	$450.00
	DELTA AIR 0062356226447	09/13/2016	$446.70
	ASSOCIATION OF COLLEGIATE	09/15/2016	$310.00
	GOOGLE ADWS7537780561	09/15/2016	$42.84
	TRAVELOCITY.COM	09/15/2016	$29.00
	AMERICAN AIR0017862532148	09/15/2016	$401.70
	APA-MEMBERSHIP ONLINE	09/17/2016	$1,915.00
	AMERICAN AIR0014571973569	09/15/2016	$27.92
			$4,278.16
REX BLANTON	JERRY CAIN AUTO	09/01/2016	$956.38
	TRI-COUNTY ACE	09/20/2016	$14.09
	XPRESS LUBE OF SENECA BYP	09/22/2016	$36.67
	CLEMSON AUTO PARTS INC	09/23/2016	$46.70
	PENDLETON TIRE COMPANY	09/23/2016	$28.00
			$1,081.84
RHONDA TODD	NORTH AMERICAN ASSOCIATIO	08/29/2016	$700.00
	POD NETWORK, INC.	09/08/2016	$390.00
	SOUTHERN ASSOC OF COLLEGE	09/07/2016	$170.00
	DELTA AIR 0062356022443	09/08/2016	$287.95
	SACS COC	09/15/2016	$825.00
	PAYPAL AD AND D	09/16/2016	$175.00
	CLEMSON COMPUTER ST	09/20/2016	$1,444.43
	DELTA AIR 0062357838015	09/20/2016	$266.70
	NATIONAL ORIENTATION DIRE	09/20/2016	$490.00
	DELTA AIR 0062357573060	09/22/2016	$592.70
			$5,341.78
RICHARD B. TINGLE	TRACTOR-SUPPLY-CO #0440	09/07/2016	$32.08
	LOWES #03071	09/09/2016	$62.87
	PENDLETON TIRE COMPANY	09/26/2016	$41.27
	WAL-MART #3222	09/27/2016	$302.26
			$438.48
RICHARD J WATKINS	AMAZON MKTPLACE PMTS	09/03/2016	$425.49
	AMAZON MKTPLACE PMTS	09/05/2016	$67.95
	AMAZON MKTPLACE PMTS	09/07/2016	$59.94
	MCMASTER-CARR	09/06/2016	$289.15
	EVENT RENTALS ANDERSON	09/08/2016	$542.33
	HOB TOWER HOBBIES	09/08/2016	$3.59
	STAPLES DIRECT	09/09/2016	$117.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD J WATKINS	HOMEDEPOT.COM	09/09/2016	$30.11
	GENBOOK INC	09/09/2016	$75.00
	ROSE HULMAN BOOKSTORE	09/13/2016	$68.90
	GILMORE GLOBAL US	09/13/2016	$264.64
	MAGNETIC CONCEPTS	09/15/2016	$132.57
	AMAZON MKTPLACE PMTS	09/18/2016	$42.27
	AMAZON MKTPLACE PMTS	09/17/2016	$119.85
	AMAZON MKTPLACE PMTS	09/18/2016	$25.21
	AMAZON MKTPLACE PMTS	09/29/2016	$29.49
	USPS 45168006329807708	09/29/2016	$6.45
			$2,300.62
RICHARD L HASSELL	HELENA CHEM CO 32061	08/31/2016	$1,055.17
	ATT CONS PHONE PMT	09/01/2016	$43.44
	FEDEX 777155914158	09/08/2016	$12.07
	DELTA AIR 0062171175233	09/08/2016	$300.00
	COMCAST OF CHARLESTON	09/14/2016	$146.12
	ATT CONS PHONE PMT	09/13/2016	$116.08
	FEDEX 777197075026	09/14/2016	$6.35
	CHARLESTON WATER SYSTEM 3	09/16/2016	$207.02
	CHARLESTON WATER SYSTEM 3	09/16/2016	$247.15
	STAPLES 00117127	09/16/2016	$189.13
	CHARLESTON WATER SYSTEM 3	09/16/2016	$36.20
	FEDEX 777259422404	09/21/2016	$10.98
	PRAXAIR DIST US #993	09/22/2016	$12.05
	PRAXAIR DIST US #993	09/22/2016	$11.67
	PRAXAIR DIST US #993	09/22/2016	$12.05
	AGP PROPANE SERVICES	09/27/2016	$190.03
			$2,595.51
RICHARD W BLOB	UNITED 0162316398150	09/01/2016	$268.20
	HOTEL RESERVATIONS	09/06/2016	$110.95
	SOCIETY FOR INTERGRATIVE	09/19/2016	$145.00
	SOCIETY FOR INTERGRATIVE	09/19/2016	$140.00
	DELTA AIR 0062357252258	09/19/2016	$280.70
	DELTA AIR 0062357252257	09/19/2016	$280.70
			$1,225.55
RICHELLE L MILLER	SAMSCLUB #6463	09/21/2016	$135.97
	SAMSCLUB #6463	09/21/2016	$119.39
	WAL-MART #3222	09/21/2016	$26.46
	SAMSCLUB #6463	09/21/2016	$163.14
			$444.96
RICK BAGBY	THE UPS STORE 3497	08/31/2016	$25.73
	B&H PHOTO, 800-606-6969	09/05/2016	$299.95
	DTV DIRECTV SERVICE	09/06/2016	$324.32
	LOWES #03071	09/08/2016	$436.73
	MILLER CAMERA SUPPORT	09/16/2016	$30.76

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Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	DTV DIRECTV SERVICE	09/18/2016	$510.64
	B&H PHOTO, 800-606-6969	09/16/2016	$571.50
	B&H PHOTO, 800-606-6969	09/22/2016	$399.00
	DTV DIRECTV SERVICE	09/23/2016	$267.16
	DTV DIRECTV SERVICE	09/25/2016	$559.96
	FULL COMPASS SYSTEMS	09/25/2016	$535.50
			$3,961.25
RICK WILLEY	DOLLAR GENERAL #14268	09/12/2016	$17.12
	DOLLAR GENERAL #14268	09/14/2016	$25.00
	VZWRLSS PRPAY AUTOPAY	09/17/2016	$40.00
	DWIGHTS	09/19/2016	$394.83
	DOLLAR GENERAL #14268	09/20/2016	$11.20
	LIBERTY FLAG N COUNTRY	09/21/2016	$457.36
	PENDLETON TIRE COMPANY	09/22/2016	$1,032.82
	LOWES #03071	09/27/2016	$22.13
	GRIFF'S FARM AND H	09/29/2016	$11.53
			$2,011.99
RICKI J SHINE	Amazon.com	08/31/2016	$132.47
	BIOMEDICAL ENGINEERING SO	08/31/2016	$260.00
	BIOMEDICAL ENGINEERING SO	09/01/2016	$260.00
	AMAZON MKTPLACE PMTS	09/02/2016	$49.84
	STAPLES 00108779	09/04/2016	$35.20
	AMAZON MKTPLACE PMTS	09/06/2016	$16.99
	CLEMSON COMPUTER ST	09/06/2016	$32.09
	AMAZON MKTPLACE PMTS	09/08/2016	$70.65
	AMAZON MKTPLACE PMTS	09/08/2016	$49.60
	CHAMPION COACH INC	09/09/2016	$1,352.00
	AMAZON MKTPLACE PMTS	09/11/2016	$24.99
	GALLUP INC -US	09/12/2016	$99.90
	AMAZON MKTPLACE PMTS	09/13/2016	$192.59
	AMAZON.COM AMZN.COM/BILL	09/13/2016	$115.84
	AMAZON MKTPLACE PMTS	09/13/2016	$164.90
	AMERICAN AIR0012391722473	09/13/2016	$155.60
	DELTA AIR 0062356226078	09/13/2016	$164.60
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$16.04
	DELTA AIR 0062356790400	09/13/2016	$157.10
	AMERICAN AIR0012391722218	09/13/2016	$155.60
	OFFICE DEPOT #1214	09/14/2016	$869.00
	WAL-MART #3222	09/15/2016	$42.54
	GEORGE PATTON ASSOCIAT	09/16/2016	$193.64
	CLEMSON VARIETY & FRAMES	09/15/2016	$1,295.56
	CLEMSON COMPUTER ST	09/16/2016	$246.08
	Amazon.com	09/16/2016	$58.38
	APL APPLE ONLINE STORE	09/20/2016	$52.43
	APL APPLE ONLINE STORE	09/20/2016	$190.46
	APL APPLE ONLINE STORE	09/22/2016	$726.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICKI J SHINE	Amazon.com	09/23/2016	$25.66
	SOUTHERN ASSOC OF COLLEGE	09/27/2016	$225.00
	WAL-MART #3191	09/28/2016	$16.53
	PICKENS DMV 39	09/28/2016	$5.00
	OFFICE DEPOT #1214	09/28/2016	$989.39
	THE TRANSFORM GROUP	09/28/2016	$1,259.01
			$9,701.21
ROBERT ALLEN	TRI-COUNTY ACE	09/01/2016	$2.07
	SHERWIN WILLIAMS 702658	09/01/2016	$16.69
	LOWES #03071	09/08/2016	$23.01
	BI-LO GROCERY #5539	09/11/2016	$10.00
	LOWES #03071	09/15/2016	$126.70
	PUBLIX SUPERMARKETS #1379	09/16/2016	$41.88
	PUBLIX SUPERMARKETS #1379	09/20/2016	$7.45
	PUBLIX SUPERMARKETS #1379	09/21/2016	$45.74
			$273.54
ROBERT BROOKOVER	SOUTH CAROLINA RECREATION	09/05/2016	$110.00
	KING CHARLES INN	09/18/2016	$381.36
	KING CHARLES INN	09/18/2016	$381.36
	KING CHARLES INN	09/18/2016	$381.36
	KING CHARLES INN	09/18/2016	$381.36
	KING CHARLES INN	09/18/2016	$381.36
	KING CHARLES INN	09/18/2016	$381.36
	KING CHARLES INN	09/18/2016	$381.36
	KING CHARLES INN	09/18/2016	$381.36
	KING CHARLES INN	09/18/2016	$381.36
	KING CHARLES INN	09/18/2016	$381.36
	KING CHARLES INN	09/18/2016	$381.36
	KING CHARLES INN	09/18/2016	$381.36
			$5,067.68
ROBERT C. KNOEPPEL	AMAZON.COM AMZN.COM/BILL	09/01/2016	$183.86
	UCEA UCEA PAYPAL GATEWA	09/02/2016	$226.04
	UCEA UCEA PAYPAL GATEWA	09/02/2016	$226.04
	LOWES #03071	09/06/2016	$70.07
	AMAZON MKTPLACE PMTS	09/09/2016	$53.48
	AMAZON MKTPLACE PMTS	09/12/2016	$101.74
	REV.COM	09/19/2016	$64.00
			$925.23
ROBERT CONGDON	UPS 0000E06923	09/04/2016	$3.60
	AMAZON MKTPLACE PMTS	09/11/2016	$345.30
	COLDKEEPERS	09/10/2016	$25.08
	AMAZON MKTPLACE PMTS	09/10/2016	$46.90
	AMAZON MKTPLACE PMTS	09/11/2016	$210.48
	IKEA ATLANTA	09/10/2016	$65.22

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONGDON	AMAZON.COM AMZN.COM/BILL	09/09/2016	$26.95
	RUBBERSTAMPS NET	09/14/2016	$21.40
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$10.13
	AMAZON MKTPLACE PMTS	09/18/2016	$55.39
	UPS 0000E06923	09/18/2016	$151.15
	AMAZON MKTPLACE PMTS	09/17/2016	$15.98
	Amazon.com	09/16/2016	$42.78
	LOWES #03071	09/19/2016	$286.78
	AMAZON MKTPLACE PMTS	09/20/2016	$44.52
	RACKSPACE CLOUD	09/23/2016	$55.05
	UPS 0000E06923	09/25/2016	$19.25
	DNH GODADDY.COM	09/23/2016	$69.99
	AMAZON MKTPLACE PMTS	09/27/2016	$56.60
	LOWES #03071	09/28/2016	$28.86
	Amazon.com	09/28/2016	$9.13
	KYOCERA DOCUMENT SOLUTION	09/28/2016	$105.91
			$1,696.45
ROBERT D ONEAL JR.	THE UPS STORE #3112	09/02/2016	$20.93
	AMAZON MKTPLACE PMTS	09/06/2016	$27.12
	HILL TIRE & AUTO CTR INC	09/15/2016	$217.79
	WM SUPERCENTER #625	09/17/2016	$8.26
	THE BOAT SHED INC	09/21/2016	$19.33
	WAL-MART #0625	09/25/2016	$24.22
	HEMINGWAY POWER EQUIPMENT	09/27/2016	$157.28
	COASTAL NISSAN	09/28/2016	$47.58
	WM SUPERCENTER #625	09/29/2016	$22.31
	BASS PRO SHOPS	09/28/2016	$42.79
	THE UPS STORE #3112	09/29/2016	$157.72
			$745.33
ROBERT E BALLARD	DELTA AIR 0062356542479	09/13/2016	$367.45
	DELTA AIR 0062356542478	09/13/2016	$367.45
			$734.90
ROBERT F. BALDWIN	Amazon.com	09/01/2016	$37.40
	SURVEYMONKEY.COM	09/26/2016	$204.00
	AMAZON MKTPLACE PMTS	09/27/2016	$29.61
			$271.01
ROBERT FRAGER	SPIRIT COMM EBILLING	08/31/2016	$12.94
	ATT CONS PHONE PMT	09/01/2016	$43.82
	TRI-COUNTY ACE	09/02/2016	$23.52
	INDEED	09/02/2016	$88.82
	THE HOME DEPOT #6918	09/01/2016	$138.03
	PACE & REEVE	09/02/2016	$526.14
	Amazon.com	09/06/2016	$162.96
	TRI-COUNTY ACE	09/06/2016	$16.04
	GWINN'S TIRE & ALLIGNME	09/06/2016	$483.08

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	TRI-COUNTY ACE	09/07/2016	$62.23
	TRI-COUNTY ACE	09/07/2016	$48.14
	TRI-COUNTY ACE	09/07/2016	$55.97
	TRI-COUNTY ACE	09/08/2016	$30.92
	TRI-COUNTY ACE	09/08/2016	$20.32
	TRI-COUNTY ACE	09/09/2016	$9.58
	DTV DIRECTV SERVICE	09/12/2016	$68.89
	INSTITUTE OF HEARTMATH	09/12/2016	$1,295.00
	INSTITUTE OF HEARTMATH	09/12/2016	$219.79
	WAL-MART #3191	09/15/2016	$21.23
	ATT CONS PHONE PMT	09/16/2016	$203.08
	TRI-COUNTY ACE	09/16/2016	$51.35
	TRI-COUNTY ACE	09/16/2016	$9.60
	TRI-COUNTY ACE	09/19/2016	$57.71
	TRI-COUNTY ACE	09/19/2016	$28.87
	TRI-COUNTY ACE	09/20/2016	$1.59
	TRI-COUNTY ACE	09/20/2016	$95.70
	TRI-COUNTY ACE	09/21/2016	$9.30
	TRI-COUNTY ACE	09/22/2016	$24.56
	CHARTER COMM	09/25/2016	$392.47
	AT&T BILL PAYMENT	09/23/2016	$37.92
	AT&T BILL PAYMENT	09/23/2016	$477.65
	PAYPAL EATSMARTMOV	09/23/2016	$180.00
	ATT CONS PHONE PMT	09/27/2016	$83.19
	ATT CONS PHONE PMT	09/27/2016	$119.63
	ATT CONS PHONE PMT	09/27/2016	$80.46
	TRI-COUNTY ACE	09/27/2016	$53.81
			$5,234.31
ROBERT G BELLINGER	ADOBE ACROPRO SUBS	09/14/2016	$14.99
			$14.99
ROBERT KYLE STEPHENS	ANDERSON NAPA AUTO PARTS	09/01/2016	$57.77
	CLEMSON AUTO PARTS INC	09/01/2016	$13.74
	DARBY ELECTRIC CO INC	09/02/2016	$325.00
	CLEMSON AUTO PARTS INC	09/07/2016	$15.10
	CLEMSON AUTO PARTS INC	09/13/2016	$8.97
	LOWES #03071	09/26/2016	$38.99
			$459.57
ROBERT NEWBERRY	Amazon.com	08/31/2016	$105.34
	SOUTHEAST STORMWATER ASSO	08/31/2016	$365.00
	WEF WYTHE	09/01/2016	$168.00
	TEXIDYNE INC	09/08/2016	$140.00
	NPC NEW PIG CORP	09/10/2016	$320.22
	AT&T DATA	09/10/2016	$50.00
	NPC NEW PIG CORP	09/10/2016	$480.33
	NPC NEW PIG CORP	09/10/2016	$320.22

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	PAYPAL GLAUEGLK	09/18/2016	$9.99
	INSTITUTE OF HAZARDOUS	09/19/2016	$280.00
	AMAZON MKTPLACE PMTS	09/24/2016	$2.99
	J J KELLER & ASSOCIATES	09/26/2016	$2,195.00
	ZAP ZAPPOS.COM	09/27/2016	$128.40
	CAMPUS COPY SHOP	09/28/2016	$23.54
	AMAZON MKTPLACE PMTS	09/29/2016	$7.99
	NFPA NATL FIRE PROTECT	09/29/2016	$315.00
			$4,912.02
ROBERT PRUCKA	MCMASTER-CARR	09/21/2016	$209.52
	LOWES #01983	09/29/2016	$160.44
			$369.96
ROBERT S BARKLEY	CALVERT HALL COLLEGE	09/02/2016	$50.00
	COLLEGEBOARD PRODUCTS	09/02/2016	$490.00
	SOUTHWES 5262443384540	09/02/2016	$281.46
	SOUTHWES 5262444420729	09/06/2016	$36.99
	UNITED 0162317111434	09/07/2016	$463.70
	LAKE FOREST ACADEMY, T	09/09/2016	$100.00
	CARROLL COMMUNITY COLLEGE	09/14/2016	$50.00
	UNITED 0167862533208	09/15/2016	$452.70
	CROWNE PLAZA CHARLOTTE	09/15/2016	$2,994.53
	CROWNE PLAZA CHARLOTTE	09/15/2016	$3,236.79
	AMERICAN AIR0017862715041	09/15/2016	$373.70
	EXPEDIA	09/22/2016	$4.00
	SOUTHWES 5262449232372	09/22/2016	$462.97
	DELTA AIR 0062357224991	09/21/2016	$322.70
	DELTA AIR 0067864587617	09/22/2016	$272.60
	AMERICAN AIR0017864586397	09/22/2016	$191.60
			$9,783.74
ROBERT S GUINN	EB 2016 SC NATIVE PLA	08/31/2016	$133.00
	BUF'S	09/07/2016	$101.23
	G & G FEED & SEED	09/09/2016	$21.75
	SQ SIGNS NOW GOSQ.	09/09/2016	$137.80
	LOWES #01521	09/12/2016	$24.88
	WM SUPERCENTER #1383	09/12/2016	$123.82
	STAPLES 00108696	09/12/2016	$554.57
	WM SUPERCENTER #1383	09/13/2016	$21.72
	STAPLES 00108696	09/12/2016	$26.62
	STAPLES 00108696	09/13/2016	$84.79
			$1,230.18
ROBERT T MOORE	UNITED 0162316936948	09/06/2016	$263.70
	UNITED 0162317774691	09/13/2016	$239.70
	DELTA AIR 0062356513512	09/13/2016	$205.20
	UNITED 0162317940263	09/14/2016	$239.70
	DELTA AIR 0062357544645	09/14/2016	$268.70

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T MOORE	DELTA AIR 0062357544646	09/14/2016	$268.70
	AMERICAN AIR0012393252772	09/23/2016	$228.70
			$1,714.40
ROBERT TAYLOR	WAL-MART #4445	09/02/2016	$62.58
	R&R GOLF CARTS	09/15/2016	$575.40
	GA TECH ONLINE ORDER	09/16/2016	$160.00
	ASSOCIATION OF OUTDOOR	09/19/2016	$150.00
	TRI-COUNTY ACE	09/27/2016	$67.41
			$1,015.39
ROBERT W MCDARIS JR.	METAL SUPERMARKETS	09/13/2016	$267.80
	FEDEX 441149926	09/19/2016	$7.45
			$275.25
ROBIN DENNY	NEW YORK TIMES DIGITAL	09/04/2016	$7.50
	ANDERSON INDEPENDENT	09/03/2016	$11.30
	GAN 1120GRNVILLENEWCIR	09/06/2016	$14.95
	REGISTRATION ASSIST	09/09/2016	$180.00
	METRO MONITOR TV NEWS	09/14/2016	$75.00
	The Journal	09/17/2016	$7.42
	PRESS PLUS	09/21/2016	$11.90
	D J WALL-ST-JOURNAL	09/28/2016	$28.99
	RICOH RMS-CLEMSON	09/28/2016	$9.67
			$346.73
ROBIN ENGLISH WILMOTT	VWR INTERNATIONAL INC	09/01/2016	$68.49
	SPELLMAN HIGH VOLTAGE	08/30/2016	$2,333.56
	HIGH PRESSURE EQUIPMENT	08/31/2016	$471.60
	INTEGRATED DNA TECH	08/31/2016	$120.64
	SP INDUSTRIES INC	08/30/2016	$35.67
	OAKWOOD PRODUCTS, INC.	09/05/2016	$89.38
	OAKWOOD PRODUCTS, INC.	09/06/2016	$46.38
	CAMBRIDGE ISOTOPE LABORA	09/06/2016	$45.56
	CAMBRIDGE ISOTOPE LABORA	09/08/2016	$151.94
	IN ATLANTIC MICRO LAB IN	09/09/2016	$224.00
	TFS FISHER SCI CHI	09/09/2016	$250.89
	IBI LABS INC	09/09/2016	$670.00
	UPS 1ZF661V80397008892	09/10/2016	$3.60
	IN ATLANTIC MICRO LAB IN	09/09/2016	$60.00
	UPS 1ZF661V80396650887	09/09/2016	$3.60
	IN ATLANTIC MICRO LAB IN	09/12/2016	$56.00
	TFS FISHER SCI HUS	09/13/2016	$152.16
	TFS FISHER SCI HUS	09/13/2016	$39.77
	TFS FISHER SCI RAR	09/14/2016	$75.89
	TFS FISHER SCI RAR	09/14/2016	$102.08
	TFS FISHER SCI RAR	09/14/2016	$69.06
	TFS FISHER SCI RAR	09/14/2016	$341.31
	IN ATLANTIC MICRO LAB IN	09/15/2016	$48.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	VWR INTERNATIONAL INC	09/16/2016	$187.79
	ACS REGIONAL MEETINGS	09/15/2016	$60.00
	SIGMA ALDRICH US	09/19/2016	$67.11
	TFS FISHER SCI HUS	09/21/2016	$76.00
	OAKWOOD PRODUCTS, INC.	09/19/2016	$29.38
	PHENOMENEX, INC.	09/22/2016	$680.52
	CAMBRIDGE ISOTOPE LABORA	09/19/2016	$755.56
	PAYPAL SYCTECH	09/23/2016	$112.00
	COLUMBIA FLUID SYSTEMS	09/23/2016	$866.35
	TFS FISHER SCI HUS	09/23/2016	$64.93
	IN ATLANTIC MICRO LAB IN	09/26/2016	$112.00
	BASIC COPPER	09/26/2016	$36.86
	COLUMBIA FLUID SYSTEMS	09/27/2016	$1,013.30
	TFS FISHER SCI ATL	09/28/2016	$157.44
	UPS 1ZF661V81391893543	09/28/2016	$15.13
	SP INDUSTRIES INC	09/27/2016	$158.84
	TFS FISHER SCI ATL	09/29/2016	$532.36
	ACS REGIONAL MEETINGS	09/28/2016	$60.00
			$10,445.15
ROBIN L CURRENCE	SPIRIT COMM EBILLING	08/31/2016	$3.52
	BEST BUY 00009738	09/01/2016	$2,298.39
	EB WELCOME TO 4-H SC	09/01/2016	$32.64
	WM SUPERCENTER #1603	09/02/2016	$17.68
	BEST BUY 00008946	09/08/2016	$58.84
	WAL-MART #1144	09/10/2016	$14.65
	WAL-MART #6962	09/09/2016	$30.33
	STAPLES 00111211	09/09/2016	$20.30
	WALMART.COM	09/09/2016	$174.95
	COTTON HILLS FARM LLC	09/09/2016	$5.56
	BOYD TIRE AND APPLIANCE	09/13/2016	$71.55
	WM SUPERCENTER #1144	09/14/2016	$10.66
	WINTHROP UNIVERSITY	09/14/2016	$70.00
	SC PARK SERVICE	09/14/2016	$110.82
	LEGO EDUCATION	09/17/2016	$89.64
	WALMART.COM 8009666546	09/16/2016	$34.99
	US FIRST	09/16/2016	$225.00
	TRUVISTA COMMUNICATIONS	09/22/2016	$192.82
	SQ 321 GRAPHICS GROUP	09/26/2016	$156.75
	WAL-MART #1144	09/27/2016	$181.06
	WAL-MART #1144	09/28/2016	$27.07
	JOHNNYS ALIGNMENT	09/28/2016	$223.90
			$4,051.12
ROGER D GIBSON	L-COM,INC	08/31/2016	$302.36
	DRI VMWARE	09/02/2016	$79.99
	FEDEX 439780958	09/05/2016	$63.30
	FEDEX 440400448	09/12/2016	$1.28

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER D GIBSON	FEDEX 441108046	09/19/2016	$83.65
	AMAZON MKTPLACE PMTS	09/20/2016	$5.69
	FEDEX 441808360	09/26/2016	$257.98
			$794.25
ROGER LIND	USPS 45180402029801016	09/01/2016	$6.80
	AAA CAR CARE - 430	09/06/2016	$796.30
	STAPLES 00103234	09/05/2016	$11.04
			$814.14
ROGER W LISKA	UNITY	09/08/2016	$2,850.00
	SURVEYMONKEY.COM	09/08/2016	$156.00
	DELTA AIR 0062169390610	09/18/2016	$687.70
	ASSOC SCHOOLS OF CONST	09/21/2016	$225.00
	NATL ASSOC OF HOME BUILD	09/23/2016	$300.00
	DELTA AIR 0062172834303	09/23/2016	$328.70
	NATL ASSOC OF HOME BUILD	09/23/2016	$60.00
	ASSOC SCHOOLS OF CONST	09/27/2016	$200.00
			$4,807.40
RON GOSSETT	LOWES #03071	09/05/2016	$20.59
	LOWES #03071	09/07/2016	$26.73
	LOWES #03071	09/08/2016	$10.22
	LOWES #03071	09/13/2016	$4.67
	LOWES #03071	09/23/2016	$14.47
	ADVANCE AUTO PARTS #5360	09/27/2016	$14.41
	LOWES #03071	09/28/2016	$30.99
			$122.08
RONALD L THOMAS	BEST BUY 00005207	09/27/2016	$96.29
			$96.29
RONALD W GIMBEL	PAYPAL MYDOCPRODUC	09/02/2016	$205.90
	VZWRLSS MY VZ VE P	09/05/2016	$70.29
	CLEMSON-UNIV-BOOKS #4900	09/07/2016	$12.01
	AMAZON MKTPLACE PMTS	09/10/2016	$129.76
	SOCIETY OF DIAGNOSTIC	09/13/2016	$155.00
	DIAMOND SPRINGS WATER	09/13/2016	$21.19
	VZWRLSS MY VZ VW P	09/14/2016	$60.08
	INSTITUTE FOR BRAIN POTEN	09/16/2016	$79.00
	ALZ ALZEIMERSASSOC SC	09/16/2016	$200.00
	THE ARK, ALZHEIMER''S	09/19/2016	$325.00
	THE ARK, ALZHEIMER''S	09/19/2016	$325.00
	RMS - CLEMSON PRINT CENT	09/26/2016	$271.99
	WHITEPAGES PREMIUM	09/27/2016	$29.95
	DELTA AIR Seat Fees	09/27/2016	$25.00
	DELTA AIR Seat Fees	09/27/2016	$25.00
	DELTA AIR 0062358132298	09/27/2016	$471.70
	DELTA AIR Seat Fees	09/27/2016	$9.00
	DIAMOND SPRINGS WATER	09/29/2016	$15.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,431.46
ROSANNE H PRUITT	BLACKOUT EZ LLC	08/31/2016	$37.23
	AMAZON MKTPLACE PMTS	09/06/2016	$14.40
	SOUTH CAROLINA NURSES ASS	09/06/2016	$440.00
	HAMPTON INN CLEMSON	09/07/2016	$435.56
	GAUMARD SCIENTIFIC	09/13/2016	$92.02
	FEDEX 440531638	09/13/2016	$5.77
	CRUCIAL.COM	09/14/2016	$438.63
	KINGS CLEANERS	09/13/2016	$416.93
	IN RALPH'S TROPHY SHOP	09/15/2016	$19.08
	INTEGRATED DNA TECH	09/20/2016	$89.58
	INTEGRATED DNA TECH	09/22/2016	$60.19
	RMS - CLEMSON PRINT CENT	09/26/2016	$203.30
	KENSINGTON.COM	09/27/2016	$106.98
	SOUTH CAROLINA NURSES ASS	09/28/2016	$205.00
	SOUTH CAROLINA NURSES ASS	09/28/2016	$350.00
	NATIONAL ORGANIZATION OF	09/27/2016	$295.00
			$3,209.67
ROY I. JONES	VZWRLSS IVR VB	09/07/2016	$995.76
	AMERICAN AIR0017862362392	09/14/2016	$645.20
	AMERICAN AIR0014571972136	09/14/2016	$95.78
	CLEMSONUNIVBOOKS #4909	09/15/2016	$116.65
	MHE MCGRAW-HILL ECOMM	09/16/2016	$87.50
	WHEELOCK COLLEGE	09/27/2016	$275.00
	WHEELOCK COLLEGE	09/27/2016	$275.00
	WHEELOCK COLLEGE	09/27/2016	$350.00
	WHEELOCK COLLEGE	09/27/2016	$275.00
			$3,115.89
RUSSELL A HARDEE	BLUE RIDGE ELECTRIC COOP	09/20/2016	$315.93
	BLUE RIDGE ELECTRIC COOP	09/20/2016	$69.14
			$385.07
RUSSELL REYNOLDS	PUBLIX SUPERMARKETS #1379	08/31/2016	$2.55
	LOWES #03071	08/31/2016	$25.24
	BI-LO GROCERY #5539	09/01/2016	$2.14
	MCMASTER-CARR	09/02/2016	$29.91
	MCMASTER-CARR	09/02/2016	$9.31
	MCMASTER-CARR	09/07/2016	$10.14
	INDUSTRIAL METAL S	09/27/2016	$22.96
	AAS	09/29/2016	$487.00
	AAS	09/29/2016	$487.00
	OPENBUILDS PART STORE	09/29/2016	$27.35
			$1,103.60
RYAN K MERCK	THE UPS STORE 5875	09/13/2016	$9.60
			$9.60

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN W MARSH	SOUTHERN WELDERS SUPPLY	09/07/2016	$28.68
	USPS 45332004429804572	09/21/2016	$6.45
	HEMINGWAY POWER EQUIPMENT	09/22/2016	$129.37
	Amazon.com	09/23/2016	$26.54
	CARLOS COMPLETE CAR CARE	09/28/2016	$388.18
	BASS PRO SHOPS	09/28/2016	$64.19
			$643.41
SAARA DEWALT	AAAS/SCIENCE	09/06/2016	$800.00
	SACNAS	09/07/2016	$250.00
	AAAS SCIENCE	09/08/2016	$300.00
	UNITED 0162318742819	09/20/2016	$366.70
	VWR INTERNATIONAL INC	09/27/2016	$13.48
	VWR INTERNATIONAL INC	09/27/2016	$47.65
			$1,777.83
SALLY MAULDIN	UPS 1ZW004310291431016	08/31/2016	$7.03
	UPS 1ZW004310294439076	08/31/2016	$4.89
	UPS 1ZW004310291696633	08/31/2016	$6.48
	UPS 1ZW004310290035027	08/31/2016	$6.48
	UPS 1ZW004310292228682	08/31/2016	$4.89
	UPS 1ZW004310294668604	08/31/2016	$6.48
	UPS 1ZW004310292791840	08/31/2016	$4.89
	UPS 1ZW004310294731893	08/31/2016	$4.89
	UPS 1ZW004310290004588	08/31/2016	$9.94
	UPS 1ZW004310291714961	08/31/2016	$4.89
	UPS 1ZW004310291456651	08/31/2016	$6.48
	UPS 1ZW004310290520556	08/31/2016	$6.48
	UPS 1ZW004310290070971	08/31/2016	$4.89
	UPS 1ZW004310293091792	08/31/2016	$4.89
	UPS 1ZW004310293631743	08/31/2016	$4.89
	UPS 1ZW004310290187060	08/31/2016	$6.48
	UPS 0000W00431	09/18/2016	$97.09
			$192.06
SALVADOR OROPESA	STAPLES DIRECT	08/31/2016	$61.29
	CHICAGO BOOKS & JOU	08/31/2016	$319.65
	DAWN SIGN PRESS	08/31/2016	$580.95
	ICARUS FILMS	09/01/2016	$211.00
	TMS TREEHOUSE VIDEO, L	09/02/2016	$66.40
	AMAZON MKTPLACE PMTS	09/04/2016	$31.49
	SIGN MEDIA INC	09/01/2016	$70.95
	AMAZON MKTPLACE PMTS	09/06/2016	$34.87
	TOP HAT STUDENT	09/07/2016	$288.00
	AATSP	09/06/2016	$65.00
	IFC IN THEATERS FILM REN	09/06/2016	$375.00
	LUFTHANSA 2202373019241	09/06/2016	$1,062.46
	BROWN FIN SERVICES	09/06/2016	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	IN RALPH'S TROPHY SHOP	09/08/2016	$22.26
	AMAZON MKTPLACE PMTS	09/08/2016	$27.81
	APL APPLE ONLINE STORE	09/08/2016	$145.52
	DELTA AIR 0062356507976	09/08/2016	$272.70
	DELTA AIR 0062356062406	09/08/2016	$272.70
	DELTA AIR 0062356844565	09/08/2016	$1,509.26
	DELTA AIR 0062356429787	09/09/2016	$2,381.16
	STAPLES DIRECT	09/10/2016	$67.82
	AMAZON MKTPLACE PMTS	09/12/2016	$27.99
	AMAZON MKTPLACE PMTS	09/12/2016	$18.14
	Amazon.com	09/12/2016	$51.34
	STAPLES DIRECT	09/13/2016	$210.74
	STAPLES DIRECT	09/17/2016	$80.30
	SOBYS ON THE SIDE	09/16/2016	$225.90
	AMAZON MKTPLACE PMTS	09/22/2016	$21.78
	AMAZON MKTPLACE PMTS	09/23/2016	$169.00
	STAPLES DIRECT	09/23/2016	$72.11
	STAPLES DIRECT	09/24/2016	$56.14
	STAPLES DIRECT	09/24/2016	$60.59
	BB WALKER FOUNDATION	09/27/2016	$100.00
	DELTA AIR 0062358963539	09/27/2016	$1,550.46
	ADOBE ACROPRO SUBS	09/28/2016	$14.99
			$10,750.77
SAMMIE GOODMAN	FERGUSON ENT #27	09/07/2016	$427.26
	COASTAL SANITARY SUPPLY	09/16/2016	$414.72
	COASTAL SANITARY SUPPLY	09/16/2016	$376.70
	COASTAL SANITARY SUPPLY	09/23/2016	$626.40
			$1,845.08
SAMUEL C BIEMANN	LOWES #03071	09/05/2016	$66.98
	Amazon.com	09/08/2016	$16.11
	AMAZON MKTPLACE PMTS	09/12/2016	$45.96
	LOWES #03071	09/15/2016	$51.29
	TRI-COUNTY ACE	09/15/2016	$37.32
	FASTENAL COMPANY01	09/16/2016	$21.53
	FASTENAL COMPANY01	09/16/2016	$35.83
	TRI-COUNTY ACE	09/20/2016	$17.63
	LOWES #03071	09/20/2016	$20.33
	LOWES #03071	09/22/2016	$75.41
	TRI-COUNTY ACE	09/22/2016	$8.29
	TRACTOR SUPPLY #1210	09/28/2016	$15.89
	FASTENAL COMPANY01	09/29/2016	$8.38
	Amazon.com	09/29/2016	$23.49
			$444.44
SANDRA GRAY	VWR INTERNATIONAL INC	09/01/2016	$36.53
	MP BIOMEDICALS LLC	09/07/2016	$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA GRAY	MP BIOMEDICALS LLC	09/09/2016	$283.60
	MP BIOMEDICALS LLC	09/14/2016	$656.40
	VWR INTERNATIONAL INC	09/20/2016	$327.29
			$1,423.82
SANDRA K. CIZMAR	AMAZON MKTPLACE PMTS	09/01/2016	$320.98
	MULTI MEDIA SERVICES	08/31/2016	$564.19
	AMAZON MKTPLACE PMTS	09/01/2016	$146.11
	AMAZON MKTPLACE PMTS	09/01/2016	$1,062.80
	AMAZON MKTPLACE PMTS	09/01/2016	$641.98
	Amazon.com	09/01/2016	$481.32
	AMAZON MKTPLACE PMTS	09/01/2016	$269.95
	AMAZON MKTPLACE PMTS	09/01/2016	$1,400.99
	AMAZON MKTPLACE PMTS	09/01/2016	$5.61
	AMAZON.COM AMZN.COM/BILL	09/01/2016	$106.98
	AMAZON MKTPLACE PMTS	09/01/2016	$320.99
	AMAZON MKTPLACE PMTS	09/01/2016	$19.96
	Amazon.com	09/03/2016	$84.53
	AMAZON MKTPLACE PMTS	09/04/2016	$23.98
	Amazon.com	09/02/2016	$84.53
	AMAZON MKTPLACE PMTS	09/04/2016	$229.95
	LRA	09/06/2016	$130.00
	LITERACYRSRCHASSOCIATION	09/06/2016	$220.00
	CLEMSON COMPUTER ST	09/06/2016	$2,190.20
	AMTE	09/08/2016	$465.00
	OFFICE DEPOT #1214	09/08/2016	$160.49
	PAYPAL SSMA	09/08/2016	$295.00
	AMTE	09/08/2016	$465.00
	DELTA AIR 0067860608977	09/08/2016	$448.70
	NAEYC CONF 8004242460	09/08/2016	$205.00
	ACT The University of	09/09/2016	$515.00
	AMAZON MKTPLACE PMTS	09/13/2016	$17.38
	AMAZON MKTPLACE PMTS	09/12/2016	$53.92
	AMAZON.COM AMZN.COM/BILL	09/13/2016	$105.12
	Amazon.com	09/13/2016	$253.59
	AMAZON MKTPLACE PMTS	09/13/2016	$179.06
	AMAZON MKTPLACE PMTS	09/13/2016	$70.43
	Amazon.com	09/13/2016	$356.24
	AMAZON MKTPLACE PMTS	09/13/2016	$170.94
	AMAZON MKTPLACE PMTS	09/14/2016	$89.99
	AMAZON MKTPLACE PMTS	09/14/2016	$38.02
	AMAZON MKTPLACE PMTS	09/15/2016	$126.24
	AMAZON MKTPLACE PMTS	09/15/2016	$18.99
	AMAZON MKTPLACE PMTS	09/15/2016	$108.58
	AMERICAN AIR0017862198970	09/14/2016	$361.70
	AMAZON MKTPLACE PMTS	09/16/2016	$103.19
	AMAZON MKTPLACE PMTS	09/16/2016	$24.94

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	CLEMSON COMPUTER ST	09/16/2016	$2,091.78
	AMAZON MKTPLACE PMTS	09/16/2016	$74.80
	DRI HTC Corporation	09/20/2016	$899.82
	AMAZON MKTPLACE PMTS	09/20/2016	$4.99
			$16,008.96
SANDY EDGE	BLP BUSINESS WEEK	09/26/2016	$74.90
			$74.90
SAPNA SARUPRIA	ORAU II	09/21/2016	$350.00
			$350.00
SARA RIGGS	AMAZON.COM AMZN.COM/BILL	09/14/2016	$208.58
	AMAZON MKTPLACE PMTS	09/15/2016	$35.99
	Dropbox XLS57C9HD9FR	09/15/2016	$99.00
			$343.57
SARA STANCIL	LILAR CORPORATION	08/30/2016	$848.05
	U.S. PLASTIC CORPORATION	08/31/2016	$42.90
	BI-LO GROCERY #5539	09/02/2016	$51.68
	WAL-MART #4445	09/06/2016	$30.71
	LILAR CORPORATION	09/06/2016	$171.30
	WM SUPERCENTER #4445	09/09/2016	$37.21
	INGLES MARKETS #53	09/12/2016	$47.19
	BI-LO GROCERY #5539	09/12/2016	$3.00
	GNC #06983	09/12/2016	$20.19
	BI-LO GROCERY #5539	09/12/2016	$23.70
	PUBLIX SUPERMARKETS #1379	09/12/2016	$15.73
	WM SUPERCENTER #4445	09/16/2016	$85.52
	WAL-MART #4445	09/20/2016	$34.17
	DR SMOOTHIE	09/20/2016	$481.52
	PUBLIX SUPERMARKETS #1379	09/21/2016	$11.50
	WM SUPERCENTER #4445	09/23/2016	$29.15
	BI-LO GROCERY #5539	09/26/2016	$16.58
	LILAR CORPORATION	09/26/2016	$961.52
			$2,911.62
SARAH A. WHITE	PAYPAL KENYONSGOSP	09/18/2016	$162.00
	CLEMSON COMPUTER ST	09/19/2016	$1,818.99
	Dropbox BQGD8TG7WW61	09/22/2016	$99.00
			$2,079.99
SARAH ADAMS	UPS 1Z891W84P095622592	09/25/2016	$5.75
			$5.75
SARAH WINSLOW	OFFICE DEPOT #1214	09/08/2016	$57.51
	RICOH RMS-CLEMSON	09/13/2016	$3.57
	DELTA AIR 0067901607543	09/14/2016	$322.70
	WAL-MART #3222	09/16/2016	$10.86
	DOLLAR TREE	09/16/2016	$2.14
	ANDERSON CLEMSON SHUTTLE	09/22/2016	$84.47

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH WINSLOW	ANDERSON CLEMSON SHUTTLE	09/22/2016	$89.47
	OFFICE DEPOT #1214	09/22/2016	$82.84
	RICOH RMS-CLEMSON	09/28/2016	$15.05
	OFFICE DEPOT #1214	09/28/2016	$35.36
			$703.97
SAUNDRA HOLLAND	CU-OUTDOOR LAB	09/07/2016	$437.50
	THE JAMES F MARTIN INN	09/06/2016	$133.20
			$570.70
SCOTT A. BELL	HILL TIRE & AUTO CTR INC	09/13/2016	$46.10
	LEONARD BUILDING & TRUCK	09/28/2016	$346.67
			$392.77
SCOTT BLACK	STAPLES 00111807	08/30/2016	$22.25
	LOWES #01635	08/31/2016	$63.87
	DOLLAR GENERAL #10773	08/31/2016	$5.70
	HUMBOLDT MFG CO	09/06/2016	$83.00
	LOWES #01635	09/12/2016	$7.90
	ANDERSON NAPA AUTO PARTS	09/12/2016	$8.47
	SQ SENECA APPLIANC	09/13/2016	$95.00
	FASTENAL COMPANY01	09/15/2016	$31.79
	LOWES #03071	09/20/2016	$60.97
	TRI-COUNTY ACE	09/21/2016	$17.63
	LOWES #01635	09/27/2016	$19.51
	TRI-COUNTY ACE	09/29/2016	$32.82
			$448.91
SCOTT GIBSON	TOTAL MAINTENANCE SOLUTIO	08/31/2016	$97.70
	HAJOCA TAYLORS 72	08/31/2016	$581.36
	UNITED REFRIG INC 502	09/01/2016	$114.37
	CANNON & SONS, INC.	09/01/2016	$264.83
	HAJOCA TAYLORS 72	09/01/2016	$6.74
	LOWE ELECTRIC SUPPLY	09/01/2016	$95.63
	UNITED REFRIG INC 502	09/01/2016	$54.94
	INDUSTRIAL MOTOR SERVI	09/01/2016	$518.91
	LOWES #03071	09/02/2016	$14.15
	LOWES #03071	09/02/2016	$337.59
	LOWE ELECTRIC SUPPLY	09/02/2016	$426.81
	UNITED REFRIG INC 502	09/06/2016	$34.90
	TRI-COUNTY ACE	09/06/2016	$6.16
	Amazon.com	09/06/2016	$236.63
	LOWE ELECTRIC SUPPLY	09/06/2016	$142.85
	CANNON & SONS, INC.	09/07/2016	$460.72
	HAJOCA TAYLORS 72	09/08/2016	$158.99
	Amazon.com	09/08/2016	$99.10
	LOWE ELECTRIC SUPPLY	09/08/2016	$135.42
	LOWES #01635	09/09/2016	$74.20
	AMAZON MKTPLACE PMTS	09/11/2016	$144.79

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	HOMEDEPOT.COM	09/09/2016	$51.81
	HAJOCA TAYLORS 72	09/09/2016	$308.38
	THE HOME DEPOT #1130	09/09/2016	$226.65
	HAJOCA TAYLORS 72	09/09/2016	$18.28
	UNITED REFRIG INC 502	09/09/2016	$211.13
	HAJOCA TAYLORS 72	09/12/2016	$289.85
	LOWES #03071	09/12/2016	$11.07
	HAJOCA TAYLORS 72	09/12/2016	$1,831.55
	CARSONS NUT BOLT AND TOOL	09/13/2016	$30.82
	AAA SUPPLY INC GREENVILLE	09/12/2016	$929.85
	AAA SUPPLY INC GREENVILLE	09/12/2016	$96.30
	CANNON & SONS, INC.	09/14/2016	$30.64
	UNITED REFRIG INC 502	09/14/2016	$184.20
	LOWES #03071	09/14/2016	$698.34
	UNITED REFRIG INC 502	09/14/2016	$1,719.66
	CARSONS NUT BOLT AND TOOL	09/14/2016	$777.25
	HAJOCA TAYLORS 72	09/15/2016	$116.54
	UNITED REFRIG INC 502	09/15/2016	$301.86
	UNITED REFRIG INC 502	09/15/2016	$544.72
	APPLIED IND TECH 2220	09/16/2016	$203.80
	HAJOCA TAYLORS 72	09/16/2016	$382.18
	HAJOCA TAYLORS 72	09/16/2016	$382.84
	LOWES #03071	09/19/2016	$4.33
	TOTAL MAINTENANCE SOLUTIO	09/19/2016	$42.74
	HAJOCA TAYLORS 72	09/20/2016	$382.78
	AAA SUPPLY INC GREENVILLE	09/19/2016	$1,534.62
	HAJOCA TAYLORS 72	09/21/2016	$250.09
	LOWES #03071	09/21/2016	$343.32
	UNITED REFRIG INC 502	09/22/2016	$170.14
	HAJOCA TAYLORS 72	09/22/2016	$458.82
	LOWES #00907	09/22/2016	$54.47
	LOWES #00907	09/22/2016	$345.00
	HAJOCA TAYLORS 72	09/22/2016	$123.08
	HAJOCA TAYLORS 72	09/26/2016	$131.78
	CRESCENT SUPPLY COMPANY I	09/27/2016	$31.14
	TOTAL MAINTENANCE SOLUTIO	09/27/2016	$49.37
	MCMASTER-CARR	09/27/2016	$464.85
	LOWES #01635	09/28/2016	$604.78
	HAJOCA TAYLORS 72	09/29/2016	$390.37
	BATTERY SPECIALISTS	09/29/2016	$212.11
	HAJOCA TAYLORS 72	09/29/2016	$80.09
	BATTERY SPECIALISTS	09/29/2016	$384.55
	BATTERY SPECIALISTS	09/29/2016	$384.55
			$19,797.49
SCOTT KAUFMAN	CAPITOL VACUUM DIVISION	08/31/2016	$259.23
	LOWES #01635	09/01/2016	$7.63

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT KAUFMAN	LOWES #01635	09/09/2016	$22.11
	PAKMAIL US806	09/15/2016	$65.51
			$354.48
SCOTT L BAIER	UPS 000000Y3X902356	08/31/2016	$13.65
	IN STAT/TRANSFER	09/01/2016	$179.00
	UPS 0000Y3X902	09/04/2016	$15.25
	STATACORP LP	09/09/2016	$395.00
	KYOCERA DOCUMENT SOLUTION	09/08/2016	$327.37
	Amazon.com	09/14/2016	$80.25
	ALLIED SOCIAL SCIENCE	09/15/2016	$55.00
	SOCIALSCIENCEELECT	09/15/2016	$195.00
	Amazon.com	09/17/2016	$147.12
	AMERICAN ECONOMIC ASSOCI	09/21/2016	$400.00
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$71.36
	UPS 0000Y3X902	09/25/2016	$15.25
	MACSALES.COM	09/27/2016	$317.99
			$2,212.24
SCOTT L. PRATT	OFFICEFURNITURE.COM	09/10/2016	$423.00
			$423.00
SCOTT M HUSSON	IN HOOWAKI	08/31/2016	$50.00
	ELSEVIER LTD	09/06/2016	$179.00
	ASMS	09/23/2016	$195.00
	EXPEDIA	09/23/2016	$10.00
	UNITED 0167864973755	09/23/2016	$340.60
	UNITED 0167864973509	09/23/2016	$407.60
			$1,182.20
SCOTT R SMITH	B&H PHOTO, 800-606-6969	09/19/2016	$1,127.84
			$1,127.84
SCOTT SELL	FACEBK 33GNCAWBY2	08/31/2016	$16.70
	AMERICAN ANGUS ASSOC	08/31/2016	$6.00
	DAIRY ONE COOPERATIV	08/30/2016	$46.00
	TWITTER ADVERTISING	08/30/2016	$35.00
	OUTCROP PUBLISHERS LLC	08/31/2016	$22.00
	ANGUS GENETICS INC	09/01/2016	$195.00
	Amazon web services	09/03/2016	$2.29
	STAMPS.COM	09/04/2016	$15.99
	TWITTER ADVERTISING	09/02/2016	$15.00
	ANGUS PRODUCTIONS INC	09/06/2016	$680.45
	ANGUS PRODUCTIONS INC	09/06/2016	$252.26
	WARNINGAWARE.COM 2	09/06/2016	$8.00
	J2 EFAX SERVICES	09/07/2016	$16.95
	AMERICAN ANGUS ASSOC	09/07/2016	$36.00
	MAILCHIMP	09/08/2016	$33.00
	TWITTER ADVERTISING	09/09/2016	$35.00
	PP ADOBESYSTEM	09/09/2016	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SELL	PAYPAL TROPHYPARTN	09/13/2016	$408.65
	PAYPAL CAFA	09/13/2016	$325.00
	PAYPAL VISTAPRINT	09/14/2016	$184.99
	USPS POSTAGE STAMPS.COM	09/14/2016	$50.00
	TWITTER ADVERTISING	09/16/2016	$35.00
	SURVEYMONKEY.COM	09/17/2016	$26.00
	AMERICAN ANGUS ASSOC	09/19/2016	$5.00
	FACEBK RW8MBA2CY2	09/19/2016	$50.02
	TRACTOR SUPPLY CO #1708	09/20/2016	$141.71
	DAIRY ONE COOPERATIV	09/20/2016	$110.00
	RITE AID STORE - 1428	09/24/2016	$45.00
	TWITTER ADVERTISING	09/23/2016	$35.00
	STITCH AMERICA INC	09/23/2016	$513.86
	ALLISONHOUSE LLC	09/24/2016	$25.00
	GENESEEK INC	09/26/2016	$427.50
	TRACTOR SUPPLY CO #1708	09/26/2016	$748.95
	PAYPAL VALLEYVETCO	09/28/2016	$105.68
	TRACTOR SUPPLY CO #1708	09/28/2016	$68.45
			$4,736.44
SCOTT WHELCHEL	GAN 1120GRNVILLENEWCIR	09/06/2016	$12.00
			$12.00
SENNAH HONEA	SPIRIT COMM EBILLING	08/31/2016	$0.31
	SPIRIT COMM EBILLING	08/31/2016	$4.11
	NAADA	09/02/2016	$1,050.00
	CULLIGAN OF THE PIEDMO	09/07/2016	$32.05
	CULLIGAN OF THE PIEDMO	09/07/2016	$33.97
	B & D UPHOLSTERY	09/12/2016	$125.00
	B & D UPHOLSTERY	09/15/2016	$100.00
	VALVOLINE INSTANT OIL CHA	09/23/2016	$40.46
	SAN DIEGO SIGN - ONLNE	09/26/2016	$336.00
	SAN DIEGO SIGN - ONLNE	09/26/2016	$60.00
			$1,781.90
SERITA ACKER	CLEMSON-UNIV-BOOKS #4900	08/31/2016	$19.19
	SCOREBOARD SPORTS LLC	09/02/2016	$1,455.00
	SCOREBOARD SPORTS LLC	09/02/2016	$1,300.00
	Amazon.com	09/03/2016	$56.07
	SCOREBOARD SPORTS LLC	09/02/2016	$2,400.00
	PURDUE DIGITALED/CONF	09/08/2016	$700.00
	PURDUE DIGITALED/CONF	09/08/2016	$700.00
	PURDUE DIGITALED/CONF	09/08/2016	$700.00
	CLEMSON-UNIV-BOOKS #4900	09/12/2016	$88.06
	DOLLAR TREE	09/15/2016	$18.19
	AMAZON MKTPLACE PMTS	09/20/2016	$25.34
	PUBLIX SUPERMARKETS #1379	09/19/2016	$122.48
	SCOREBOARD SPORTS LLC	09/20/2016	$818.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SERITA ACKER	Amazon.com	09/20/2016	$81.40
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$24.02
	DOLLAR TREE	09/21/2016	$12.60
	BI-LO GROCERY #5539	09/29/2016	$122.90
			$8,643.25
SHANA MADDEN	AMAZON MKTPLACE PMTS	09/26/2016	$11.36
	TEXACO XPRESS LUBE	09/27/2016	$33.18
			$44.54
SHARON A LYNCH	FRESH MKT-006 GVL	08/31/2016	$41.11
	PUBLIX #602	08/31/2016	$69.90
	AOSTUDIOSIN	09/01/2016	$29.99
	MAILCHIMP	09/12/2016	$10.00
	SAVANNAH	09/13/2016	$2,500.00
	SAVANNAH	09/14/2016	$796.00
	GOOGLE Google Storage	09/15/2016	$1.99
	PUBLIX #1148	09/20/2016	$19.96
	FRESH MKT-006 GVL	09/20/2016	$11.97
	STAPLES 00118018	09/20/2016	$23.98
	SIGNARAMA ANDERSON	09/22/2016	$871.85
	FOX CREEK PRINTING MINUTE	09/22/2016	$116.87
	MAILCHIMP	09/24/2016	$50.00
	FEDEXOFFICE 00013979	09/25/2016	$18.14
	STAPLES 00117127	09/25/2016	$37.95
			$4,599.71
SHARON A. LONE	IN PD REGIONAL EMERGENCY	09/13/2016	$50.00
	CRACKER BARREL #473 GREEN	09/16/2016	$9.54
	AMAZON MKTPLACE PMTS	09/21/2016	$29.98
	IN PD REGIONAL EMERGENCY	09/21/2016	$10.00
	AMAZON MKTPLACE PMTS	09/21/2016	$14.00
	PAYPAL WILLSMITHBU	09/21/2016	$507.00
	CRACKER BARREL #473 GREEN	09/22/2016	$9.54
	STAPLES DIRECT	09/22/2016	$116.41
	IN URSUS ENTERPRISES, IN	09/23/2016	$149.94
	ACADEMY SPORTS #219	09/28/2016	$47.69
	OTC BRANDS, INC.	09/28/2016	$58.25
	STAPLES 00105536	09/28/2016	$116.58
			$1,118.93
SHARON J SMITH	UPS 0000F661V8	09/04/2016	$10.95
	INDIGO INSTRUMENTS	09/06/2016	$1,716.65
	UPS 0000F661V8	09/11/2016	$18.72
	UPS 0000F661V8	09/18/2016	$4.51
	FEDEX 665688216	09/20/2016	$32.28
	UPS 0000F661V8	09/25/2016	$3.60
	AMAZON MKTPLACE PMTS	09/27/2016	$85.13
	KYOCERA DOCUMENT SOLUTION	09/28/2016	$61.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,933.32
SHARON LITTLEJOHN	USA DIVING INC	08/30/2016	$143.95
	USA DIVING INC	08/30/2016	$77.95
	GIH GLOBALINDUSTRIALEQ	09/01/2016	$16.11
	ETS GRE Exam	09/03/2016	$205.00
	BestBuyCom788945044282	09/03/2016	$1,503.12
	BI-LO GROCERY #5566	09/02/2016	$70.83
	ISLANDER PUB AND GRILLE	09/03/2016	$68.85
	CNT CLEMSON UNIVERSITY	09/02/2016	$80.00
	FIREHOUSE SUBS #19	09/05/2016	$134.96
	NCAA	09/06/2016	$2,273.00
	AMER BASEBALL COACH	09/06/2016	$180.00
	ACADEMY SPORTS# 154	09/07/2016	$317.14
	WAL-MART #3222	09/07/2016	$315.73
	PARTY CITY #294	09/08/2016	$60.52
	PUBLIX SUPERMARKETS #1379	09/08/2016	$274.06
	WAL-MART #3222	09/08/2016	$53.21
	PUBLIX SUPERMARKETS #1379	09/10/2016	$49.40
	DOMINO'S 5620	09/09/2016	$80.53
	CAPITAL DATA INC	09/09/2016	$20.00
	PUBLIX SUPERMARKETS #1379	09/12/2016	$221.51
	RED BOWL - CLEMSON	09/12/2016	$310.56
	DELTA AIR 0067861305411	09/12/2016	$1,138.70
	DELTA AIR 0067861305412	09/12/2016	$1,138.70
	SIDETRACKED CAFE AND CATE	09/13/2016	$372.08
	DELTA AIR 0067861628611	09/12/2016	$639.70
	RUBY TUESDAY #4214	09/13/2016	$539.40
	REGATTACENTRAL	09/14/2016	$1,340.00
	SUNNYSIDE CAFE	09/16/2016	$177.12
	ACT IntercollegiateTen	09/15/2016	$100.00
	SQ THE SMOKIN PIG PENDLE	09/15/2016	$224.68
	TENNISRECRUTING NET	09/15/2016	$225.00
	TENNISRECRUTING NET	09/15/2016	$225.00
	ACT IntercollegiateTen	09/15/2016	$60.00
	TENNIS ICOACH	09/15/2016	$30.00
	BestBuyCom788945044282	09/15/2016	$128.38
	ACT IntercollegiateTen	09/15/2016	$150.00
	SLING.COM	09/20/2016	$48.13
	NEULION	09/21/2016	$89.99
	PAYPAL ELITE BBALL	09/22/2016	$295.00
	AMAZON MKTPLACE PMTS	09/23/2016	$599.99
	IN SHAW & TENNEY	09/22/2016	$140.00
	WAL-MART #4445	09/24/2016	$76.63
	PUBLIX SUPERMARKETS #1379	09/25/2016	$79.27
	SUNNYSIDE CAFE	09/26/2016	$287.76
	MACSALES.COM	09/22/2016	$53.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	BestBuyCom788945044282	09/26/2016	$128.38
	PUBLIX SUPERMARKETS #1379	09/26/2016	$297.44
	PANERA BREAD #821	09/27/2016	$281.98
	CHIPOTLE 1828	09/27/2016	$306.51
	RED BOWL - CLEMSON	09/26/2016	$320.03
	LIONSDEAL.COM	09/28/2016	$587.86
	COSIDA	09/29/2016	$1,140.00
	PAYPAL ATHASSESS	09/29/2016	$1,014.21
	POLAR ELECTRO	09/29/2016	$410.00
	POLAR ELECTRO	09/29/2016	$12.95
	PAYPAL ATHASSESS	09/29/2016	$273.79
			$19,388.71
SHARON NAGY	Orbitz	09/05/2016	$10.00
	AMERICAN AIR0017900651262	09/05/2016	$178.60
	AMERICAN AIR0017900632081	09/05/2016	$123.10
	UNITED 0162317367835	09/09/2016	$518.70
	AAC AND U	09/09/2016	$590.00
	DIAMOND SPRINGS WATER	09/12/2016	$204.28
	AAC AND U	09/16/2016	$1,080.00
	AMERICAN AIR0012392234684	09/16/2016	$419.20
	AMERICAN AIR0017863098570	09/16/2016	$529.20
	AMERICAN AIR0012392195736	09/16/2016	$479.70
	AAC AND U	09/16/2016	$540.00
	DELTA AIR 0062357557689	09/17/2016	$593.45
	AMERICAN AIR0014571978574	09/16/2016	$42.27
	AAC AND U	09/19/2016	$540.00
	AAC AND U	09/19/2016	$540.00
	CHEAPOAIR.COM AIR	09/21/2016	$72.32
	AAC AND U	09/20/2016	$540.00
	AAC AND U	09/20/2016	$540.00
	UNITED 0162318709306	09/20/2016	$458.70
	UNITED 0167863846728	09/20/2016	$458.70
	AMERICAN AIR0017820873885	09/20/2016	$420.70
	UNITED 0162319728974	09/28/2016	$259.70
			$9,138.62
SHAYNE MCCONOMY	APPLIED MAGNETS, INC.	09/02/2016	$101.07
	LOTUS GREENVILLE	08/31/2016	$95.12
	PAYPAL ETERNALBLIS	09/08/2016	$75.00
	CENTURY BMW	09/09/2016	$73.62
	APPLIED MAGNETS, INC.	09/29/2016	$114.90
	LOTUS GREENVILLE	09/27/2016	$91.19
	MCMASTER-CARR	09/28/2016	$96.50
			$647.40
SHEILA LISCHWE	MAILCHIMP	09/11/2016	$20.00
	COGR	09/14/2016	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$420.00
SHEILAH BAGWELL	AHEAD	08/31/2016	$760.00
	Amazon.com	09/01/2016	$683.09
	DIGITALOCEAN.COM	09/01/2016	$67.86
	BIG NERD RANCH	09/01/2016	$4,680.00
	MONGOHQ/COMPOSE	09/01/2016	$11.27
	Amazon web services	09/03/2016	$446.05
	Amazon web services	09/02/2016	$1,041.71
	GITHUB.COM 3HX0O	09/09/2016	$50.00
	DELTA AIR 0062356611660	09/13/2016	$484.70
	DELTA AIR 0062356611661	09/13/2016	$484.70
	1PASSWORD	09/14/2016	$32.76
	itSMFUSA	09/16/2016	$45.00
	APPFIGURES	09/17/2016	$36.68
	BROWSERSTACK.COM	09/25/2016	$199.00
	AT&T BILL PAYMENT	09/23/2016	$209.63
	BC.BASECAMP 2431610	09/23/2016	$150.00
	PAYPAL CBORD GROUP	09/26/2016	$1,554.00
	MSFT E04002PI7J	09/27/2016	$18.60
			$10,955.05
SHELBY SHERIFF	AMAZON MKTPLACE PMTS	09/01/2016	$450.34
	TMART.COM	09/08/2016	$41.31
	UPS 0000F66W94	09/11/2016	$291.90
	Amazon.com	09/13/2016	$49.21
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$112.86
	ONLINEMETALS.COM	09/14/2016	$19.61
	AMAZON MKTPLACE PMTS	09/15/2016	$18.63
	UPS 0000F66W94	09/18/2016	$5.90
	AMAZON MKTPLACE PMTS	09/17/2016	$14.99
	AMERICAN CERAMIC S-ACERS	09/15/2016	$800.00
	METTLER TOLEDO LLC	09/20/2016	$1,186.80
	UNITED 0167892086313	09/21/2016	$464.70
	AGENT FEE 8900686548969	09/21/2016	$50.00
	BestBuyCom790134002266	09/23/2016	$194.72
	AGENT FEE 8900686548977	09/23/2016	$50.00
	UNITED 0167892086324	09/23/2016	$539.70
	AGENT FEE 8900686548975	09/23/2016	$50.00
	HERAEUS CERMALLOY INC.	09/22/2016	$260.44
	SALUDA RIVER PET #3	09/26/2016	$3.18
	AAAS SCIENCE MAGAZINE	09/28/2016	$250.00
	UNITED 0167892086320	09/23/2016	$281.00
			$5,135.29
SHERI E MARCUS	DELTA AIR 0062355054375	08/31/2016	$280.70
	DELTA AIR 0062356186215	09/13/2016	$276.20
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$310.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERI E MARCUS	AMAZON MKTPLACE PMTS	09/19/2016	$46.75
	DELTA AIR 0067902127593	09/19/2016	$474.70
	Orbitz	09/21/2016	$10.00
	AMERICAN AIR0017902376704	09/21/2016	$118.60
	DELTA AIR 0067902394525	09/21/2016	$143.60
	CAMBRIDGE UNIVERSITY PRES	09/26/2016	$313.00
			$1,973.84
SHERRY DAVIS-LIVINGSTON	CLICK2MAIL 866-665-2787	09/07/2016	$106.04
	KYOCERA DOCUMENT SOLUTION	09/07/2016	$162.97
	SPIRIT COMMUNICATIONS	09/16/2016	$17.38
	KYOCERA DOCUMENT SOLUTION	09/28/2016	$152.64
			$439.03
SHERRY DORRIS	THE PIER AT CLEMSON	09/21/2016	$100.00
			$100.00
SHERRY P. AULTMAN	BEST BUY 00005207	08/31/2016	$160.44
	AMAZON MKTPLACE PMTS	09/06/2016	$129.90
	BestBuyCom789263030296	09/05/2016	$144.35
	THE TRANSFORM GROUP	09/07/2016	$950.57
	PAYPAL ACCREDITEDC	09/12/2016	$190.00
			$1,575.26
SHERYL ALBERTI	AMERICAN AIR0012393103680	09/22/2016	$544.70
			$544.70
SIMON SCOTT	QIAGEN INC	09/06/2016	$668.72
	SOUTHERN AGRICULTURAL 2	09/08/2016	$292.85
	EUROFINS MWG OPERON	09/24/2016	$47.50
	EUROFINS MWG OPERON	09/24/2016	$41.80
	CLEMSON AUTO PARTS INC	09/26/2016	$21.06
	USPS 45168006329807708	09/27/2016	$40.99
			$1,112.92
SIMONA ONORI	ASME	09/09/2016	$680.00
			$680.00
SKIP J VAN BLOEM	CE ELANTECH, INC	08/31/2016	$2,452.29
	WM SUPERCENTER #574	09/22/2016	$35.21
	THE HOME DEPOT #1122	09/22/2016	$45.54
			$2,533.04
SPENCER C WALDROP	DUNCANS HOME CENTER	09/02/2016	$7.40
	WW GRAINGER	09/06/2016	$122.48
	SENECA DMV 37	09/08/2016	$21.00
	PENDLETON TIRE COMPANY	09/08/2016	$125.21
	TRI-COUNTY ACE	09/08/2016	$11.58
	CLEMSON AUTO PARTS INC	09/09/2016	$271.47
	TRI-COUNTY ACE	09/09/2016	$120.25
	CARSONS NUT BOLT AND TOOL	09/12/2016	$356.31
	CLEMSON AUTO PARTS INC	09/12/2016	$2.40

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Cardholder	Vendor Name	Purchase Date	Amount
SPENCER C WALDROP	SENECA DMV 37	09/13/2016	$6.00
	HAGEMEYER NA #47	09/13/2016	$94.27
	WW GRAINGER	09/13/2016	$948.06
	TRI COUNTY TECH COLLEGE	09/15/2016	$1,995.00
	TRACTOR-SUPPLY-CO #0440	09/16/2016	$139.09
	LOWES #03071	09/28/2016	$302.00
	PENDLETON TIRE COMPANY	09/29/2016	$123.32
	CLEMSON AUTO PARTS INC	09/29/2016	$8.69
	TRI-COUNTY ACE	09/29/2016	$83.01
			$4,737.54
SREEPRASAD SREENIVASA	TED PELLA INC	08/30/2016	$113.99
	PAYPAL LINLINFA321	09/08/2016	$10.50
	PARR INSTRUMENT CO	09/12/2016	$838.46
	ALRO STEEL CORPORATION	09/12/2016	$420.76
	MCMASTER-CARR	09/23/2016	$70.21
	MCMASTER-CARR	09/22/2016	$76.85
			$1,530.77
SRIKANTH PILLA	HUDSON TOOL STEEL CO	08/31/2016	$137.10
	REDLINE ENGINEERING	08/30/2016	$1,949.50
	SAMPE INTERNATIONAL	08/30/2016	$122.00
	SAMPE-ACMA	09/01/2016	$475.00
	MCMASTER-CARR	08/31/2016	$133.60
	DELTA AIR 0067858725474	08/31/2016	$539.70
	GIH GLOBALINDUSTRIALEQ	09/03/2016	$29.15
	AMAZON.COM AMZN.COM/BILL	09/05/2016	$25.75
	AMAZON MKTPLACE PMTS	09/09/2016	$19.95
	AMAZON MKTPLACE PMTS	09/09/2016	$6.50
	AMAZON MKTPLACE PMTS	09/21/2016	$27.96
	AMAZON MKTPLACE PMTS	09/21/2016	$93.97
	AMAZON MKTPLACE PMTS	09/21/2016	$113.97
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$599.66
	Amazon.com	09/21/2016	$31.34
	HTTP://WEBEX.COM	09/23/2016	$51.94
	AMAZON MKTPLACE PMTS	09/22/2016	$23.43
	AMAZON MKTPLACE PMTS	09/22/2016	$32.95
	BEST BUY 00002725	09/23/2016	$63.59
	WM SUPERCENTER #640	09/24/2016	$29.23
			$4,506.29
SRUTHI NARAYANAN	FOOD LION #2209	09/01/2016	$20.97
	INGLES MARKETS #94	09/01/2016	$207.70
	PUBLIX SUPERMARKETS #1379	09/01/2016	$72.58
	SPECTRUM TECHNOLOGIES	08/31/2016	$2,015.00
	BI-LO GROCERY #5539	09/05/2016	$41.67
	TRI-COUNTY ACE	09/06/2016	$58.04
	BURNETT ATHLETICS INC	09/07/2016	$245.03

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Cardholder	Vendor Name	Purchase Date	Amount
SRUTHI NARAYANAN	BestBuyCom790343013897	09/29/2016	$212.92
			$2,873.91
STANLEE MILLER	MCKENZIE TAXIDERMY	08/31/2016	$40.93
	MCKENZIE SPORTS PRODUC	09/02/2016	$9.77
	MCKENZIE TAXIDERMY	09/07/2016	$116.79
	MCKENZIE SPORTS PRODUC	09/09/2016	$26.92
			$194.41
STANLEY T RICHARDSON	AT&T DATA	09/01/2016	$30.00
	AMAZON MKTPLACE PMTS	09/02/2016	$149.79
	CAMBRIDGE UNIV PRESS	09/10/2016	$688.77
	AMAZON MKTPLACE PMTS	09/17/2016	$9.99
	AMAZON.COM AMZN.COM/BILL	09/19/2016	$71.96
	AMAZON MKTPLACE PMTS	09/21/2016	$12.79
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$71.96
			$1,035.26
STANLEY W. PERRY	LONNIE ROBERTS	08/31/2016	$233.67
	VZWRLSS IVR VB	09/29/2016	$38.01
			$271.68
STEPHANIE CRETTE	DELTA AIR 0062355638931	09/01/2016	$1,529.56
	ELKE APTH	09/01/2016	$760.51
	CAROLINA WASTE & RECYCLE	09/08/2016	$82.96
	UPS 00000036FW35356	09/08/2016	$8.38
	ATT CONS PHONE PMT	09/10/2016	$90.18
	SHERWIN WILLIAMS 702391	09/12/2016	$552.97
	CHARLESTON WATER SYSTEM 3	09/22/2016	$73.00
	CHARLESTON WATER SYSTEM 3	09/22/2016	$150.73
	CHARLESTON WATER SYSTEM 3	09/22/2016	$173.46
	AIRGAS SOUTH	09/27/2016	$8.38
			$3,430.13
STEPHEN B. CAVIN	USPS 45362602729803251	09/27/2016	$6.80
			$6.80
STEPHEN CREAGER	WPY POLY Workshops	09/01/2016	$795.00
	FUELCELLSTORE	09/07/2016	$246.58
	U.S. PLASTIC CORPORATION	09/08/2016	$74.50
	MCMASTER-CARR	09/14/2016	$38.68
	MTI CORPORATION MTI COR	09/16/2016	$460.20
	AMAZON.COM AMZN.COM/BILL	09/18/2016	$27.48
	U.S. PLASTIC CORPORATION	09/20/2016	$586.37
			$2,228.81
STEPHEN E. COLE	NCSU FEOP	08/31/2016	$85.00
	NCSU FEOP	08/31/2016	$100.00
	USPS 45786006729830486	09/01/2016	$141.00
	NCSU FEOP	08/31/2016	$85.00
	UPS 0000891W84	09/04/2016	$5.80

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	UPS 0000891W84	09/11/2016	$29.88
	TRACTOR SUPPLY CO #1865	09/13/2016	$107.99
	AIRGAS SOUTH	09/13/2016	$15.92
	AGRI SUPPLY - FLORENCE	09/13/2016	$817.82
	AMAZON MKTPLACE PMTS	09/14/2016	$409.95
	AMAZON MKTPLACE PMTS	09/14/2016	$57.88
	UPS 0000891W84	09/18/2016	$16.14
	CONNECTOR 2000 ASSOCIATIO	09/19/2016	$25.00
	AUTOMOTVE REPAIR SERVICE	09/19/2016	$176.94
	AUTOMOTVE REPAIR SERVICE	09/20/2016	$732.37
	MOTOROLA, INC. - ONLINE	09/21/2016	$31.84
	UPS 0000891W84	09/25/2016	$5.71
	LECO CORPORATION	09/23/2016	$1,477.91
	FORT-HILL-NG-BILL-PMNT	09/27/2016	$146.71
			$4,468.86
STEPHEN N. COMPTON	TRAIL RATE SALES 2	08/30/2016	$198.49
	MARION DAVIS INC	09/12/2016	$21.48
	ANDERSON NAPA AUTO PARTS	09/12/2016	$18.01
	GEMPLER'S	09/21/2016	$583.05
	GEMPLER'S	09/21/2016	$63.13
	PROFESSIONAL PRINTING	09/27/2016	$277.00
			$1,161.16
STEVE DUZAN	GOREACT.COM	08/31/2016	$19.99
	TOPHAT.COM	08/31/2016	$25.68
	GLO-BUS SOFTWARE, INC.	08/30/2016	$44.95
	GLO-BUS SOFTWARE, INC.	08/30/2016	$44.95
	GOREACT.COM	09/01/2016	$19.99
	AMAZON MKTPLACE PMTS	09/01/2016	$98.00
	MHE MCGRAW-HILL ECOMM	09/01/2016	$131.50
	GOREACT.COM	09/01/2016	$19.99
	ICLICKER	09/01/2016	$6.99
	GOREACT.COM	09/01/2016	$19.99
	AWL Pearson Education	09/01/2016	$95.95
	ARC SERVICES/TRAINING	09/02/2016	$19.00
	NFHS LEARN.COM COURSE	09/02/2016	$50.00
	PAYPAL COUNCILFORL	09/02/2016	$130.00
	KIVUTO SOLUTIONS LLC	09/02/2016	$29.99
	COLLEGE READING AND LE	09/01/2016	$158.00
	SAPLINGLEARNHOMEWORK	09/02/2016	$30.00
	PAYPAL COUNCILFORL	09/02/2016	$240.00
	W W NORTON CO INC	09/02/2016	$85.00
	ARC SERVICES/TRAINING	09/02/2016	$19.00
	Amazon.com	09/03/2016	$55.73
	AWL Pearson Education	09/02/2016	$54.95
	ICLICKER	09/02/2016	$6.99
	ICLICKER	09/02/2016	$6.99

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	GOREACT.COM	09/05/2016	$19.99
	TOPHAT.COM	09/05/2016	$25.68
	ARC SERVICES/TRAINING	09/06/2016	$19.00
	ARC SERVICES/TRAINING	09/06/2016	$19.00
	BROOKS CTR BOX OFC WEB	09/05/2016	$538.20
	ARC SERVICES/TRAINING	09/06/2016	$19.00
	ARC SERVICES/TRAINING	09/06/2016	$19.00
	MHE MCGRAW-HILL ECOMM	09/07/2016	$81.00
	ARC SERVICES/TRAINING	09/07/2016	$19.00
	Amazon.com	09/07/2016	$45.21
	AMAZON MKTPLACE PMTS	09/08/2016	$17.98
	GALLUP INC -US	09/08/2016	$9.99
	MHE MCGRAW-HILL ECOMM	09/08/2016	$81.00
	BROOKS CTR BOX OFC WEB	09/07/2016	$32.00
	AWL Pearson Education	09/09/2016	$65.00
	TCD CENGAGE LEARNING	09/09/2016	$101.00
	Amazon.com	09/10/2016	$51.87
	AWL Pearson Education	09/13/2016	$95.95
	MHE MCGRAW-HILL ECOMM	09/14/2016	$66.25
	SLED BACKGROUND CHE	09/14/2016	$26.00
	AMAZON MKTPLACE PMTS	09/21/2016	$1,166.29
	AMAZON MKTPLACE PMTS	09/21/2016	$51.75
	AMAZON.COM AMZN.COM/BILL	09/24/2016	$14.54
	AMAZON MKTPLACE PMTS	09/27/2016	$6.89
	AMAZON MKTPLACE PMTS	09/26/2016	$7.38
	Amazon.com	09/28/2016	$14.05
	Amazon.com	09/27/2016	$126.45
	PAYPAL SCADE	09/27/2016	$175.00
	WILD DUNES RESORT LODGING	09/27/2016	$148.25
	AMAZON.COM AMZN.COM/BILL	09/29/2016	$14.54
			$4,490.89
STEVE E WAGGONER	PAYPAL KEYMAN	09/01/2016	$21.70
	BH MOISTURE METERS	08/31/2016	$358.33
	NORTHERN TOOL EQUIPMNT	09/02/2016	$105.18
	THE COBURN COMPANY	09/12/2016	$234.00
	THE COBURN COMPANY	09/12/2016	$665.02
	LOWES #03071	09/24/2016	$37.70
	HOLSTEIN ASSOCIATION USA	09/26/2016	$97.00
			$1,518.93
STEVEN A BRANHAM	CATOES POWER EQUIPMENT IN	08/31/2016	$139.00
	LOWES #02356	08/31/2016	$50.93
	LOWES #02356	09/07/2016	$14.21
	LOWES #02356	09/07/2016	$43.04
	ANIXTER-PS#005G COLUMBIA	09/08/2016	$127.81
	LOWES #02356	09/14/2016	$32.54
	LONNIE ROBERTS	09/14/2016	$673.42

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	LOWES #02356	09/15/2016	$10.03
	WAL-MART #1339	09/23/2016	$67.82
	USPS 45181602229801842	09/26/2016	$170.00
	USPS 45181602229801842	09/28/2016	$1,220.00
	LOWES #02356	09/28/2016	$57.67
	BATTERIES PLUS #66	09/28/2016	$24.84
	BATTERIES PLUS #66	09/29/2016	$62.10
	BATTERIES PLUS #66	09/29/2016	$8.36
	LOWES #02356	09/29/2016	$90.29
			$2,792.06
STEVEN CHAMBERS	LOWES #01635	09/28/2016	$117.27
			$117.27
STEVEN E. MEADOWS	VZWRLSS APOCC VISB	09/17/2016	$38.01
	AT&T DATA	09/27/2016	$25.00
			$63.01
STEVEN H. LONG	AMERICAN AIR0012390666431	09/06/2016	$496.70
	AMERICAN AIR0010636890122	09/06/2016	$37.89
			$534.59
STEVEN N JEFFERS	STA TRAVEL INC 230	08/31/2016	$274.67
	ULINE SHIP SUPPLIES	09/10/2016	$128.91
	SUPERSHUTTLE EXECUCARBWI	09/10/2016	$62.70
	VWR INTERNATIONAL INC	09/13/2016	$213.88
	LOWES #03071	09/12/2016	$10.70
	VWR INTERNATIONAL INC	09/13/2016	$47.28
	INGLES MARKETS #53	09/13/2016	$10.04
	VWR INTERNATIONAL INC	09/15/2016	$484.19
	STAPLES DIRECT	09/14/2016	$55.29
	AVNGATE GENEIOUS.COM	09/26/2016	$395.00
			$1,682.66
SUSAN CHAPMAN	PAYPAL AV BIRDS	09/06/2016	$495.00
	Amazon.com	09/20/2016	$10.69
	PAYPAL WONGPHANENT	09/21/2016	$64.00
	ULINE SHIP SUPPLIES	09/22/2016	$464.80
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$9.62
	PAYPAL A V BIRD	09/29/2016	$495.00
			$1,539.11
SUSAN DUCKETT	VVS VAL VET/DIRECT PET	09/08/2016	$71.40
	QIAGEN INC	09/12/2016	$780.61
	AMAZON MKTPLACE PMTS	09/27/2016	$49.64
	VVS VAL VET/DIRECT PET	09/27/2016	$103.00
	AMAZON MKTPLACE PMTS	09/27/2016	$58.90
	PREMIER 1 SUPPLIES LLC	09/27/2016	$50.87
			$1,114.42
SUSAN ELLER	SKILLPATH NATIONAL	09/01/2016	$129.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	AMAZON MKTPLACE PMTS	09/02/2016	$49.85
	PAYPAL NATIONALXBA	09/02/2016	$2,400.00
	RENOGY SOLAR	09/02/2016	$99.98
	NORTHERN ARIZONA WIND	09/02/2016	$465.16
	BATTERYSTUFF COM	09/02/2016	$439.90
	BATTERYSTUFF COM	09/02/2016	$439.90
	OFFICE DEPOT #1214	09/02/2016	$73.82
	AMAZON MKTPLACE PMTS	09/02/2016	$8.25
	PAYPAL NCPA INC	09/02/2016	$499.55
	WUFOO.COM/CHARGE	09/05/2016	$29.95
	DIAMOND SPRINGS WATER	09/12/2016	$15.89
	CLEMSON COMPUTER ST	09/13/2016	$38.48
	USA RUGBY	09/15/2016	$1,651.50
	AMAZON MKTPLACE PMTS	09/15/2016	$36.99
	NEXTGENGOLF, INC	09/16/2016	$1,338.00
	GARDEN CITY REALTY	09/21/2016	$712.62
	PAY HOMEAWAY	09/21/2016	$48.60
	DIAMOND SPRINGS WATER	09/26/2016	$15.89
	DIAMOND SPRINGS WATER	09/28/2016	$10.65
	CRUCIAL.COM	09/30/2016	$205.85
			$8,709.83
SUSAN MCKENZIE REEVES	AMAZON MKTPLACE PMTS	09/28/2016	$339.74
	AMAZON MKTPLACE PMTS	09/29/2016	$1,086.06
			$1,425.80
SUSAN T GUYNN	WAL-MART #4445	09/07/2016	$14.62
			$14.62
SUSAN WATTS	TARGET 00011981	09/02/2016	$74.63
	BI-LO GROCERY #5539	09/02/2016	$55.60
	AMAZON MKTPLACE PMTS	09/06/2016	$216.58
	BI-LO GROCERY #5566	09/06/2016	$20.55
	AMAZON.COM AMZN.COM/BILL	09/06/2016	$263.85
	WM SUPERCENTER #3222	09/07/2016	$12.08
	Amazon.com	09/08/2016	$16.36
	BI-LO GROCERY #5539	09/13/2016	$18.95
	BI-LO GROCERY #5566	09/14/2016	$35.20
	DBC BLICK ART MATERIAL	09/17/2016	$65.13
	BI-LO GROCERY #5566	09/21/2016	$48.58
	BI-LO GROCERY #5566	09/23/2016	$37.70
	BI-LO GROCERY #5566	09/24/2016	$9.75
	Amazon.com	09/29/2016	$7.49
	BI-LO GROCERY #5539	09/28/2016	$1.07
	HAYWOOD CC BOOKSTORE	09/28/2016	$34.72
	BI-LO GROCERY #5539	09/29/2016	$5.47
			$923.71
SUSAN WILLIAMS	UPS 000000A77V33326	09/05/2016	$3.60

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WILLIAMS	UPS 000000A77V33336	09/12/2016	$3.60
	SPIRIT COMMUNICATIONS	09/12/2016	$63.65
	UPS 000000A77V33346	09/19/2016	$8.93
	WW GRAINGER	09/20/2016	$46.87
	WM SUPERCENTER #795	09/28/2016	$9.74
			$136.39
T ASHLEY BURNS	FACEBK LF7EP9SQ52	08/31/2016	$8.20
	GEORGIA 4-H FOUNDATION	08/30/2016	$246.75
	CU PSA SHOPPING MALL	09/01/2016	$41.00
	CU PSA SHOPPING MALL	09/01/2016	$118.20
	ACADEMY SPORTS# 154	09/02/2016	$48.14
	NATIONAL 4-H COUNCIL SUPP	09/06/2016	$142.05
	GEORGE PATTON ASSOCIAT	09/14/2016	$334.04
	BEST BUY 00005207	09/21/2016	$31.01
	BEST BUY 00005207	09/21/2016	$748.99
	TARGET.COM	09/22/2016	$28.88
	HOBBY LOBBY #332	09/21/2016	$84.07
	FACEBK 85ZWF9WP52	09/23/2016	$25.10
	WAL-MART #3222	09/23/2016	$4.25
	RICOH RMS-CLEMSON	09/23/2016	$4.57
			$1,865.25
TABITHA M HARVEY	AMAZON MKTPLACE PMTS	08/31/2016	$74.65
	AMAZON MKTPLACE PMTS	09/04/2016	$57.20
	COLLEGE READING AND LE	09/01/2016	$70.00
	INGLES MARKETS #49	09/02/2016	$4.96
	AMERICAN AIR0014571935567	09/01/2016	$45.13
	AMERICAN AIR0017858911057	09/01/2016	$278.20
	COLLEGE READING AND LE	09/01/2016	$320.00
	AMAZON MKTPLACE PMTS	09/05/2016	$77.58
	Amazon.com	09/07/2016	$37.34
	DOLLARTREE	09/07/2016	$4.24
	CVS/PHARMACY #03891	09/07/2016	$25.19
	SOUTHERN ASSOC FOR INSTIT	09/08/2016	$390.00
	AMAZON MKTPLACE PMTS	09/11/2016	$108.20
	WALMART.COM 8009666546	09/09/2016	$38.07
	CANVA FOR WORK YEARLY	09/10/2016	$119.40
	ADOBE ACROPRO SUBS	09/09/2016	$14.99
	SOUTHERN ASSOC FOR INSTIT	09/12/2016	$70.00
	SQ NATIONAL COLLEGE LEAR	09/12/2016	$185.00
	DELTA AIR 0062356966874	09/12/2016	$257.20
	AMAZON.COM AMZN.COM/BILL	09/13/2016	$128.36
	COLLEGE READING AND LE	09/12/2016	$70.00
	APPOINTMENT-PLUS/STORMSOU	09/12/2016	$121.00
	COLLEGE READING AND LE	09/12/2016	$295.00
	NACADA	09/14/2016	$280.00
	NACADA	09/14/2016	$280.00

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	NACADA	09/16/2016	$280.00
	Amazon.com	09/17/2016	$40.60
	AMAZON.COM AMZN.COM/BILL	09/17/2016	$40.60
	AMAZON.COM AMZN.COM/BILL	09/17/2016	$341.60
	Amazon.com	09/16/2016	$9.79
	NACADA	09/17/2016	$375.00
	CLEMSON COMPUTER ST	09/20/2016	$179.33
	SURVEYMONKEY.COM	09/21/2016	$26.00
	FREDPRYOR CAREERTRACK	09/22/2016	$299.00
	FREDPRYOR CAREERTRACK	09/22/2016	$49.50
	PUBLIX SUPERMARKETS #1379	09/22/2016	$99.12
	DIAMOND SPRINGS WATER	09/22/2016	$54.35
	Amazon.com	09/24/2016	$61.19
	AMAZON MKTPLACE PMTS	09/23/2016	$9.99
	AT&T BILL PAYMENT	09/23/2016	$50.12
	WAL-MART #1123	09/26/2016	$111.61
	CAS STANDARDS	09/26/2016	$88.57
	WALMART.COM	09/28/2016	$83.74
	SENECA DMV 37	09/27/2016	$5.00
			$5,556.82
TALITHA ELLINGTON	SPIRIT COMM EBILLING	08/31/2016	$1.57
	FACEBK 7ZHN6ASYX2	08/31/2016	$20.00
	AGENT FEE 8900686431539	08/31/2016	$60.00
	UNITED 0167892086278	08/31/2016	$1,787.89
	USPS 45362502729803095	09/06/2016	$7.39
	DELTA AIR 0067892086295	09/07/2016	$430.70
	AGENT FEE 8900686548956	09/07/2016	$50.00
	GAN 1120GRNVILLENEWCIR	09/14/2016	$12.00
	DISH NETWORK-ONE TIME	09/27/2016	$148.43
	VZWRLSS APOCC VISB	09/29/2016	$114.03
			$2,632.01
TAMARA MCNEALY	GRAPHPAD SOFTWARE	09/05/2016	$150.00
	TFS FISHERSCI ECOM ATL	09/09/2016	$49.28
	VWR INTERNATIONAL INC	09/13/2016	$181.88
	TFS FISHERSCI ECOM ATL	09/14/2016	$72.24
	VWR INTERNATIONAL INC	09/17/2016	$243.36
	TFS FISHERSCI ECOM ATL	09/20/2016	$27.82
	QUARTZY.COM	09/22/2016	$158.81
			$883.39
TAMMY CRANE	EB THE 13TH ANNUAL OP	08/31/2016	$249.00
	GA TECH LIBRARY WEB	08/30/2016	$275.00
	GA TECH LIBRARY WEB	08/30/2016	$275.00
	UNITED 0162316115988	08/30/2016	$384.20
	SPIRIT COMM EBILLING	08/31/2016	$0.15
	DEMCO INC	08/31/2016	$422.44

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	GSU ONLINE PURCHASE	08/31/2016	$165.00
	PAYPAL SOUTHCAROLI	09/01/2016	$1,500.00
	Amazon web services	09/03/2016	$1,281.58
	AMERICAN LIBRARY ASSOC	09/02/2016	$260.00
	UPS 0000009F302E366	09/05/2016	$55.67
	AMERLIBASSOC-BRIGHTKEY	09/08/2016	$175.00
	NATURE AMERICA -USD	09/07/2016	$1,495.00
	CLEMSON COMPUTER ST	09/08/2016	$32.09
	RICOH USA, INC	09/08/2016	$16.06
	AMERICAN LIBRARY ASSOC	09/07/2016	$200.00
	CALIFORNIA SAUCE LABS	09/11/2016	$12.00
	UPS 0000009F302E376	09/12/2016	$41.61
	AMERICAN AIR0012391536639	09/12/2016	$130.10
	EB ELECTRONIC RESOURC	09/13/2016	$550.00
	SOUTHWES 5262446135364	09/12/2016	$165.48
	THE CLASSIC CENTER	09/13/2016	$255.00
	RICOH USA, INC	09/14/2016	$19.30
	DEMCO INC	09/14/2016	$93.13
	PAYPAL BLACKCAUCUS	09/15/2016	$150.00
	DELTA AIR 0062357437660	09/16/2016	$374.70
	PAYPAL CALA	09/16/2016	$140.00
	DELTA AIR 0062357912822	09/16/2016	$374.70
	DELTA AIR 0062357259540	09/16/2016	$374.70
	UPS 0000009F302E386	09/19/2016	$42.29
	LUCASDISTRI	09/20/2016	$100.80
	YOURMEMBER-CAREERS	09/21/2016	$250.00
	PAYPAL SOUTHCAROLI	09/22/2016	$175.00
	DIAMOND SPRINGS WATER	09/22/2016	$98.28
	UNIV.PROD./LINECO INC.	09/22/2016	$86.50
	UPS 0000009F302E396	09/26/2016	$50.96
	FARONICS TECHNOLOGIES USA	09/28/2016	$270.00
	DIAMOND SPRINGS WATER	09/29/2016	$262.48
			$10,803.22
TAMMY MORTON	FEDEX 439549980	09/03/2016	$39.50
	CLEMSON-UNIV-BOOKS #4900	09/07/2016	$59.43
	FEDEX 440172621	09/12/2016	$66.48
	FEDEX 440747373	09/15/2016	$26.31
	FEDEX 441581670	09/24/2016	$51.08
	FEDEX 441456834	09/23/2016	$15.33
	FEDEX 665929816	09/27/2016	$25.38
	FEDEX 441942733	09/27/2016	$7.07
	FEDEX 442151442	09/29/2016	$19.14
			$309.72
TARANA KHAN	LEARNING ZONEXPRESS	09/06/2016	$361.04
	KROGER #448	09/07/2016	$32.14
	LEARNING ZONEXPRESS	09/09/2016	$942.02

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Cardholder	Vendor Name	Purchase Date	Amount
TARANA KHAN	AT&T DATA	09/16/2016	$25.00
	CODE 42 SOFTWARE INC	09/28/2016	$5.99
			$1,366.19
TAYLOR C MARTIN	LOWES #03071	09/01/2016	$46.72
	PUMP PRODUCTS	09/07/2016	$348.69
	MARION DAVIS	09/08/2016	$61.42
	TRUELEAF TECHNOLOGIES	09/08/2016	$259.86
	LOWES #03071	09/12/2016	$104.91
	CLEMSON AUTO PARTS INC	09/15/2016	$33.22
	HUMMERT INTERNATIONAL	09/20/2016	$643.74
	LOWES #03071	09/22/2016	$213.73
	LUDY GREENHOUSE MANUFA	09/23/2016	$2,387.15
	GRIFF'S FARM AND H	09/23/2016	$64.16
	LUDY GREENHOUSE MANUFA	09/27/2016	$1,049.09
	ARGUS CONTROL SYSTEMS	09/26/2016	$781.00
	J&P PARKSEED WAYSIDE	09/27/2016	$265.90
	TRUELEAF TECHNOLOGIES	09/27/2016	$364.81
			$6,624.40
TEELA ROCHE	AMAZON MKTPLACE PMTS	09/03/2016	$308.72
	AMAZON MKTPLACE PMTS	09/03/2016	$363.78
	Amazon.com	09/07/2016	$24.93
	AMAZON MKTPLACE PMTS	09/07/2016	$17.98
	AMAZON.COM AMZN.COM/BILL	09/07/2016	$24.06
	CRUCIAL.COM	09/13/2016	$20.32
	Amazon.com	09/21/2016	$8.55
	AMAZON MKTPLACE PMTS	09/21/2016	$18.99
	Amazon.com	09/24/2016	$31.03
			$818.36
TERASA LOTT	SPIRIT COMM EBILLING	08/31/2016	$0.63
	LOWES #01075	08/31/2016	$6.81
	CLICK2MAIL 866-665-2787	09/02/2016	$74.31
	NATIONAL 4-H COUNCIL SUPP	09/01/2016	$8.38
	CORTESIA LLC	09/06/2016	$260.00
	CPS 305	09/07/2016	$208.25
	CU PSA SHOPPING MALL	09/07/2016	$39.00
	NATIONAL 4-H COUNCIL SUPP	09/09/2016	$8.87
	HODGES BADGE COMPANY,	09/09/2016	$102.00
	BARNES&NOBLE.COM-BN	09/14/2016	$405.00
	BARNES&NOBLE.COM-BN	09/13/2016	$243.00
	LOWES #01120	09/13/2016	$25.16
	BHM THE MORNING NEWS	09/15/2016	$58.28
	FOOD LION #0618	09/15/2016	$14.49
	CU PSA SHOPPING MALL	09/14/2016	$665.00
	NATIONAL 4-H COUNCIL SUPP	09/16/2016	$24.52
	WAL-MART #2703	09/19/2016	$22.55

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA LOTT	4AllPromos	09/19/2016	$631.25
	CHARLESTON AQUATIC NURSER	09/21/2016	$1,276.00
	ADVANCE AUTO PARTS #7509	09/22/2016	$142.55
	CPS 305	09/22/2016	$1,234.00
	EB WELCOME TO 4-H SC	09/22/2016	$32.64
	VZWRLSS APOCC VISE	09/25/2016	$50.08
	PAPER MART	09/23/2016	$39.67
	LOWES #01075	09/23/2016	$63.69
	CU PSA SHOPPING MALL	09/23/2016	$204.00
	SQ DSIGNZ LLC	09/26/2016	$135.00
	LOWES #01075	09/27/2016	$246.87
	THE HOME DEPOT #8580	09/26/2016	$11.69
	CU PSA SHOPPING MALL	09/26/2016	$245.00
	USPS 45294105029809522	09/28/2016	$7.35
	NATIONAL 4-H COUNCIL SUPP	09/28/2016	$12.90
			$6,498.94
TERESA N HENRY	AmazonPrime Membership	09/19/2016	$105.93
	THE CHRONICLE	09/28/2016	$93.00
			$198.93
TERESA TUCKER	COMFORT INN SURFSIDE	09/09/2016	$136.09
	COMFORT INN SURFSIDE	09/09/2016	$122.09
	COMFORT INN SURFSIDE	09/09/2016	$136.09
	COMFORT INN SURFSIDE	09/09/2016	$136.09
	THE RITZ-CARLTON BOA	09/16/2016	$268.13
	SKY HIGH SPORTS	09/21/2016	$600.00
	WINGATE INN	09/21/2016	$2,380.96
			$3,779.45
TERI F TOWNSEND	BIOMEDICAL ENGINEERING SO	08/31/2016	$250.00
	BIOMEDICAL ENGINEERING SO	08/31/2016	$250.00
	BIOMEDICAL ENGINEERING SO	09/01/2016	$275.00
	BIOMEDICAL ENGINEERING SO	09/01/2016	$30.00
	BIOMEDICAL ENGINEERING SO	09/01/2016	$260.00
	BIOMEDICAL ENGINEERING SO	09/01/2016	$250.00
	BIOMEDICAL ENGINEERING SO	09/01/2016	$260.00
	CCIT SUPPORT CENTER	09/05/2016	$500.00
	AGS EXPOSITION SERVICES I	09/06/2016	$679.87
	DELTA AIR 0062355801568	09/06/2016	$312.70
	DELTA AIR Seat Fees	09/06/2016	$25.00
	DELTA AIR Seat Fees	09/06/2016	$29.00
	WWW.JACKSONIMMUNO.COM	09/07/2016	$115.00
	DELTA AIR 0062356766282	09/09/2016	$337.70
	ORIGENE TECHNOLOGIES	09/10/2016	$80.00
	DELTA AIR 0062356221868	09/09/2016	$597.70
	AMAZON MKTPLACE PMTS	09/11/2016	$83.89
	DELTA AIR 0062356766283	09/09/2016	$337.70

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	SOUTHWES 5262445058325	09/08/2016	$411.46
	REYNOLDS ADVANCEED MAT	09/09/2016	$74.38
	TARGET 00011981	09/09/2016	$12.82
	AMAZON MKTPLACE PMTS	09/10/2016	$95.39
	BEST BUY 00005207	09/09/2016	$24.59
	AMAZON MKTPLACE PMTS	09/10/2016	$159.98
	DELTA AIR 0062356766281	09/09/2016	$337.70
	DELTA AIR 0062356766279	09/09/2016	$337.70
	AMAZON MKTPLACE PMTS	09/10/2016	$55.53
	DELTA AIR 0062356766280	09/09/2016	$337.70
	PAYPAL LACELL LLC	09/09/2016	$482.00
	EXPEDIA	09/12/2016	$20.00
	DELTA AIR 0062356878231	09/12/2016	$312.70
	BIOMEDICAL ENGINEERING SO	09/13/2016	$200.00
	DELTA AIR 0067861595386	09/12/2016	$157.10
	IN BIOCHEMED SERVICES	09/13/2016	$206.80
	DELTA AIR 0062356878230	09/12/2016	$312.70
	BIOMED CENTRAL	09/12/2016	$1,290.00
	DELTA AIR 0067861595387	09/12/2016	$157.10
	DELTA AIR 0062356878229	09/12/2016	$312.70
	AMERICAN AIR0017861602512	09/12/2016	$155.60
	AMERICAN AIR0017861602511	09/12/2016	$155.60
	IN ZEN-BIO, INC	09/14/2016	$540.00
	AMERICAN AIR0012391724480	09/13/2016	$155.60
	DELTA AIR 0062356334812	09/13/2016	$157.10
	DELTA AIR 0062356334811	09/13/2016	$157.10
	AMERICAN AIR0012391724481	09/13/2016	$155.60
	DELTA AIR 0062356356126	09/14/2016	$244.10
	DELTA AIR 0062356356132	09/14/2016	$244.10
	TD CONVENTION CENTER	09/15/2016	$350.00
	DELTA AIR 0062356356128	09/14/2016	$244.10
	SOUTHWES 5262446920347	09/14/2016	$251.94
	SPIRIT AIRL 4870136158511	09/14/2016	$300.36
	DELTA AIR 0062356356127	09/14/2016	$244.10
	DELTA AIR 0062356356130	09/14/2016	$244.10
	DELTA AIR 0062356356129	09/14/2016	$244.10
	DELTA AIR 0062356356131	09/14/2016	$244.10
	UI DEV STUDIES HYBR	09/16/2016	$60.00
	AMAZON MKTPLACE PMTS	09/29/2016	$102.89
	SPARKFUN ELECTRONICS	09/29/2016	$29.55
	MCMASTER-CARR	09/28/2016	$75.83
	AMAZON MKTPLACE PMTS	09/29/2016	$94.58
			$14,422.36
TERI J ELLIOTT	PRIORITY SERVICES	09/21/2016	$348.86
	PRIORITY SERVICES	09/21/2016	$788.36
	CVS/PHARMACY #04693	09/23/2016	$1.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,139.21
TERI M. GARRETT	INFORMS	09/01/2016	$495.00
	GA TECH ONLINE ORDER	09/09/2016	$350.00
	DELTA AIR 0062356369161	09/08/2016	$621.70
	GA TECH STUDENT SUCC WEB	09/09/2016	$635.00
	INFORMS	09/15/2016	$495.00
	APS DFD REGISTRATION	09/15/2016	$255.00
	AMERICAN AIR0012392194558	09/16/2016	$470.70
	ASME	09/17/2016	$520.00
	AMERICAN AIR0012392194559	09/16/2016	$470.70
	AMERICAN AIR0010637493930	09/16/2016	$25.04
	AMERICAN AIR0010637493931	09/16/2016	$25.04
	ASME	09/20/2016	$520.00
	AAAI	09/22/2016	$395.00
	EXPEDIA	09/27/2016	$4.00
	AMERICAN AIR0012393625781	09/26/2016	$703.87
	DELTA AIR 0067865720522	09/27/2016	$411.60
	UNITED 0162319588875	09/27/2016	$467.70
	UNITED 0167865711446	09/27/2016	$307.10
	UNITED 0162319609246	09/27/2016	$765.20
			$7,937.65
TERRI B. SUMPTER	KMART 7062	09/03/2016	$43.12
	WAL-MART #0511	09/06/2016	$29.98
	WM SUPERCENTER #511	09/07/2016	$48.47
	FTC AUTOMATIC DRAFTS	09/07/2016	$208.92
	WAL-MART #0511	09/08/2016	$96.34
	SC WATER RESOURCES CTR	09/07/2016	$195.00
	KMART 7062	09/07/2016	$59.37
	ROSS STORES #712	09/07/2016	$90.91
	VALLEY SPRING WATER & COF	09/08/2016	$35.59
	PIGGLY WIGGLY 91	09/12/2016	$69.88
	CITY OF SUMTER VISI	09/14/2016	$105.00
	WAL-MART #0511	09/14/2016	$16.85
	EB SOUTH CAROLINA AQU	09/16/2016	$132.47
	B&H PHOTO, 800-606-6969	09/16/2016	$126.00
	STAPLES 00104042	09/21/2016	$141.52
	DUPLICATING PRODUCTS INC	09/22/2016	$56.38
	CU PSA SHOPPING MALL	09/23/2016	$7.00
	PIGGLY WIGGLY 91	09/23/2016	$75.49
	STAPLES 00104042	09/22/2016	$11.86
	VARIETY WHOLESALERS - MAX	09/26/2016	$10.48
	PIGGLY WIGGLY 91	09/26/2016	$32.24
	AMAZON.COM AMZN.COM/BILL	09/26/2016	$41.03
	WM SUPERCENTER #511	09/27/2016	$58.42
			$1,692.32

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI BRUCE	XERO INC	09/16/2016	$30.00
	LIFETECH 33798802	09/24/2016	$456.89
	SURVEYMONKEY.COM	09/28/2016	$300.00
			$786.89
TERRIE JARRETT	NETWORK MEDIA PARTNERS	09/06/2016	$495.00
			$495.00
TERRY M TRITT	DRI FLIRSYS	08/31/2016	$267.49
	CCIT SUPPORT CENTER	08/30/2016	$100.00
	LINDE LLC	09/01/2016	$42.80
	IN LOCAL ALARM, INC.	08/31/2016	$395.40
	AMAZON MKTPLACE PMTS	09/02/2016	$50.00
	AMAZON MKTPLACE PMTS	09/02/2016	$395.00
	COURTYARD BY MARRIOTT	09/03/2016	$846.93
	OPENBUILDS PART STORE	09/02/2016	$46.30
	LOWES #03071	09/05/2016	$112.70
	AMAZON MKTPLACE PMTS	09/06/2016	$32.35
	AmazonPrime Membership	09/07/2016	$105.93
	PAYPAL NATIONALSOC	09/07/2016	$350.00
	AMAZON.COM AMZN.COM/BILL	09/07/2016	$470.79
	Amazon.com	09/08/2016	$48.14
	TFS THERMOASHEVILLE	09/09/2016	$362.11
	PAYPAL NATIONALSOC	09/09/2016	$350.00
	LOWES #00907	09/12/2016	$169.06
	THORLABS	09/13/2016	$27.11
	OPENBUILDS PART STORE	09/13/2016	$301.72
	www.wiley.com	09/13/2016	$1,683.50
	AMAZON MKTPLACE PMTS	09/15/2016	$89.84
	GRAPHENE LABS	09/14/2016	$363.81
	MDC VACUUM PRODUCTS	09/14/2016	$54.66
	PAYPAL HOLLIEJDAO	09/15/2016	$178.99
	Amazon.com	09/15/2016	$53.49
	WWW.GLOBESCIENTIFIC.CO	09/14/2016	$68.02
	MTI CORPORATION MTI COR	09/20/2016	$77.34
	APS - MEMBERSHIP	09/19/2016	$181.00
	MTI CORPORATION MTI COR	09/20/2016	$165.56
	AMERICAN AIR0017902129454	09/19/2016	$201.70
	GAMRY INSTRUMENTS INC	09/21/2016	$789.04
	OPENBUILDS PART STORE	09/22/2016	$27.35
	AMERICAN CERAMIC S-ACERS	09/21/2016	$65.00
	NANOANDMORE USA INC	09/24/2016	$880.00
	GRAPHENE LABS	09/23/2016	$363.81
	DKC DIGI KEY CORP	09/27/2016	$98.33
	AMERICAN ASSOC OF PHYSIC	09/26/2016	$375.00
	AMERICAN AIR0017902841181	09/26/2016	$531.70
	AMERICAN AIR0012393564786	09/26/2016	$531.70
	TRAVEL INSURANCE POLICY	09/28/2016	$48.47

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY M TRITT	AMERICAN AIR0012393780609	09/27/2016	$721.70
	AMERICAN AIR0010638100047	09/27/2016	$23.96
			$12,047.80
THEODORE E. RAYMOND JR.	WAL-MART #1382	09/09/2016	$44.11
	SC.GOV	09/26/2016	$175.00
	ROOTS TIRE	09/28/2016	$74.84
			$293.95
THOMAS FALLAW	LOWES #03071	09/02/2016	$40.62
	GRIFF'S FARM AND H	09/06/2016	$38.52
	HEAD LEE NURSERY	09/27/2016	$28.66
			$107.80
THOMAS O'HALLORAN	Amazon.com	09/20/2016	$60.24
			$60.24
THOMAS R. DOBBINS	HERTZ RENT-A-CAR	08/31/2016	$119.88
	DELTA AIR Baggage Fee	09/17/2016	$25.00
	GEORGIAFRUI	09/20/2016	$155.00
	SIMPLYBOOKSST2718	09/22/2016	$26.70
	HERTZ RENT A CAR	09/22/2016	$187.54
	DELTA AIR Baggage Fee	09/22/2016	$25.00
	CampaignMonitor.co	09/24/2016	$29.00
			$568.12
THOMAS R. SCOTT	Amazon.com	09/01/2016	$24.69
	AVS COVERALLS	09/08/2016	$82.00
	JORGENSEN LABORATORIES IN	09/14/2016	$9.87
	ABCAM	09/14/2016	$454.00
	JORGENSEN LABORATORIES IN	09/14/2016	$382.50
	VWR INTERNATIONAL INC	09/27/2016	$64.38
			$1,017.44
THOMAS STANDRIDGE	TRI-COUNTY ACE	09/07/2016	$8.07
	LOWES #03071	09/09/2016	$18.29
			$26.36
THOMAS T. PETERS	AMAZON MKTPLACE PMTS	09/01/2016	$55.02
	FEDEX 439435725	09/01/2016	$5.80
	VISTAPR VistaPrint.com	09/02/2016	$24.72
	ICL TELECON IC	09/06/2016	$11.01
	123SIGNUP	09/06/2016	$1,000.00
	SAVANNAH	09/13/2016	$2,500.00
	PAYPAL SCSCIENCE	09/19/2016	$275.00
	HOME2 SUITES CHARLESTON	09/27/2016	$174.79
			$4,046.34
THOMAS W JONES	WARHORSE SOLUTIONS LLC	08/31/2016	$216.00
	AUSTIN2015	08/31/2016	$295.00
	DIAMOND SPRINGS WATER	09/01/2016	$95.39
	THE BLOSSMAN COMPANIES, I	09/05/2016	$26.54

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W JONES	LOWES #03071	09/06/2016	$172.68
	CLEMSON AUTO PARTS INC	09/06/2016	$39.10
	EARTHLINK BUSINESS	09/06/2016	$142.00
	EAST PARK PRINTING	09/09/2016	$891.31
	LOWES #03071	09/12/2016	$80.30
	S H CARTER DEVELOPMENT	09/15/2016	$191.88
	WM SUPERCENTER #3222	09/15/2016	$1.43
	S H CARTER DEVELOPMENT	09/15/2016	$167.63
	S H CARTER DEVELOPMENT	09/15/2016	$170.78
	LOWES #03071	09/15/2016	$52.82
	POWELL GENERAL & EQU	09/16/2016	$42.23
	S H CARTER DEVELOPMENT	09/19/2016	$75.00
	S H CARTER DEVELOPMENT	09/19/2016	$173.50
	UNITED CHEMICAL & SUPP	09/20/2016	$1,353.85
	LOWES #03071	09/23/2016	$21.36
	S H CARTER DEVELOPMENT	09/26/2016	$173.13
	DIAMOND SPRINGS WATER	09/29/2016	$116.95
			$4,498.88
TIM CAMPBELL	APEX CONTROLS	08/31/2016	$1,029.50
	BLACK ELECTRICAL SUPPLY I	08/30/2016	$1,254.10
	BLACK ELECTRICAL SUPPLY I	08/30/2016	$77.05
	LOWES #03071	08/31/2016	$530.19
	TRI-COUNTY ACE	09/01/2016	$123.56
	LOWES #03071	09/01/2016	$160.54
	LOWES #03071	09/02/2016	$32.34
	ADVANCE AUTO PARTS #5360	09/05/2016	$130.53
	ADVANCE AUTO PARTS #5360	09/05/2016	$159.28
	TRI-COUNTY ACE	09/07/2016	$10.87
	PP SOUTHERNSTA	09/08/2016	$221.88
	TRI-COUNTY ACE	09/12/2016	$5.77
	MARION DAVIS INC	09/12/2016	$45.39
	TUCKER MATERIALS INC	09/14/2016	$705.45
	SQ INNOVATIVE DOOR SYSTE	09/14/2016	$468.00
	TUCKER MATERIALS INC	09/14/2016	$647.14
	TRI-COUNTY ACE	09/14/2016	$10.36
	MARION DAVIS INC	09/15/2016	$47.38
	IN A3 COMMUNICATIONS INC	09/15/2016	$395.17
	LOWES #03071	09/15/2016	$209.97
			$6,264.47
TIM MATCH	EDUCATION TO GO	08/31/2016	$129.00
	FACEBK VJFDJANKN2	08/31/2016	$351.19
	FACEBK XJFDJANKN2	08/31/2016	$6.09
	IN INNOVATIVE ADHESIVES,	08/31/2016	$233.06
	WW GRAINGER	09/01/2016	$715.48
	POCOCK RACING SHELLS	09/03/2016	$735.49
	TRI-COUNTY ACE	09/02/2016	$142.60

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AMAZON MKTPLACE PMTS	09/02/2016	$129.99
	PAPA JOHN'S #00393	09/04/2016	$1,022.40
	B&H PHOTO, 800-606-6969	09/02/2016	$3,342.74
	JUDGE KELLER'S STORE	09/02/2016	$96.30
	GROUCHOS DELI CLEMSON	09/03/2016	$2,735.58
	CHICK-FIL-A #01592	09/03/2016	$2,957.72
	CHIPOTLE 1828	09/05/2016	$10.74
	WM SUPERCENTER #3222	09/05/2016	$235.47
	BB THE ALLIANCE	09/05/2016	$500.00
	RED BOWL - CLEMSON	09/05/2016	$143.94
	PINEHURST LODGING	09/05/2016	$202.81
	PUBLIX SUPERMARKETS #1379	09/06/2016	$189.31
	RUBY TUESDAY #4214	09/06/2016	$376.31
	Amazon.com	09/06/2016	$267.49
	CHIPOTLE 1828	09/06/2016	$251.63
	OSAKA EXPRESS JAPANESE CU	09/07/2016	$196.42
	FROMUTH TENNIS	09/06/2016	$817.30
	SUNNYSIDE CAFE	09/12/2016	$343.35
	PUBLIX SUPERMARKETS #1379	09/11/2016	$75.14
	MCALISTER'S-1372	09/09/2016	$24.15
	MCALISTER'S-1372	09/09/2016	$302.57
	COURTYARD BY MARRIOTT	09/12/2016	$1,438.32
	CLEMSON COMPUTER ST	09/14/2016	$64.18
	ACUSHNET COMPANY	09/14/2016	$529.22
	ACUSHNET COMPANY	09/14/2016	$473.21
	ACUSHNET COMPANY	09/14/2016	$553.83
	TROPHIES2GOCOM	09/14/2016	$29.58
	NCAA SPECIAL EVENTS	09/15/2016	$200.00
	DOLLAR TREE	09/16/2016	$20.33
	NACWAA	09/16/2016	$490.00
	WM SUPERCENTER #3222	09/16/2016	$355.24
	WM SUPERCENTER #3222	09/16/2016	$8.39
	OSAKA EXPRESS JAPANESE CU	09/20/2016	$243.90
	UVA HEALTH SYSTEMS	09/20/2016	$600.00
	M H FRANK LTD	09/21/2016	$734.02
	MCALISTER'S-1372	09/22/2016	$195.34
	THE POT BELLY DELI	09/22/2016	$144.02
	PUBLIX SUPERMARKETS #1379	09/22/2016	$26.39
	OLIVE GARDEN 00016345	09/21/2016	$405.20
	PUBLIX SUPERMARKETS #1379	09/24/2016	$496.33
	BRIOSO FRESH PASTA	09/23/2016	$989.43
	PUBLIX SUPERMARKETS #1379	09/23/2016	$55.60
	DELL SALES & SERVICE	09/28/2016	$1,176.99
	BI-LO GROCERY #5539	09/28/2016	$25.50
			$25,789.29
TIMOTHY DRAKE	SPIRIT COMM EBILLING	08/31/2016	$3.59

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY DRAKE	SPIRIT COMM EBILLING	08/31/2016	$1.26
	SPIRIT COMM EBILLING	08/31/2016	$0.30
	SPIRIT COMM EBILLING	08/31/2016	$7.22
	CAN CANONBUSSOL CBS	09/02/2016	$17.02
	CAN CANONBUSSOL CBS	09/02/2016	$101.52
	GEMPLER'S	09/03/2016	$378.94
	GEMPLER'S	09/03/2016	$63.13
	VS WOW!	09/03/2016	$384.66
	ATT CONS PHONE PMT	09/02/2016	$148.81
	AMAZON MKTPLACE PMTS	09/02/2016	$56.95
	CHEM TOWER LANE	09/02/2016	$98.70
	VZWRLSS APOCC VISB	09/05/2016	$152.08
	SQ GOSQ.COM PHILLIP LECR	09/08/2016	$85.00
	CONFERENCING FOR LESS, LL	09/07/2016	$5.30
	USPS 45690006729829090	09/09/2016	$20.04
	CHARLESTON WATER SYSTEM 3	09/14/2016	$100.16
	USPS 45690006729829090	09/15/2016	$4.24
	GEMPLER'S	09/15/2016	$117.65
	USPS 45690006729829090	09/16/2016	$22.95
	USPS 45690006729829090	09/19/2016	$22.95
	ATTAWAY INC	09/21/2016	$171.20
	ATTAWAY INC	09/23/2016	$787.52
	USPS 45690006729829090	09/23/2016	$8.96
	FSI SCE&G	09/27/2016	$289.97
	ATT CONS PHONE PMT	09/28/2016	$303.87
	USPS 45690006729829090	09/28/2016	$7.36
	CONFERENCING FOR LESS, LL	09/26/2016	$18.69
	ATT CONS PHONE PMT	09/29/2016	$74.80
			$3,454.84
TIMOTHY F STILL	BLANCHARD EQUIPMENT	08/31/2016	$2,448.46
	CHEMSEARCH	09/01/2016	$187.25
	BLANCHARD EQUIPMENT	09/07/2016	$1,544.98
	INTERSTATE BATTERIES	09/08/2016	$106.95
	PAYPAL MENOLAMANUA	09/13/2016	$281.25
	CERTIPIK USA	09/14/2016	$5,822.99
	WORTHINGTON AG PARTS-GO	09/16/2016	$65.00
	J & B TRACTOR CO. INC.	09/21/2016	$356.06
	KAUFFMAN TIRE G 92	09/22/2016	$960.75
	SQ GREEN TECH	09/28/2016	$316.32
	INTERSTATE BATTERIES	09/28/2016	$213.90
			$12,303.91
TIMOTHY RAY KEOWN	BEST BUY 00005207	09/19/2016	$85.59
			$85.59
TINA BLACKWELL	ACADEMY - CDR	08/30/2016	$60.00
	CARQUEST OF CHESTER	08/31/2016	$64.74

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Cardholder	Vendor Name	Purchase Date	Amount
TINA BLACKWELL	WAL-MART #1603	09/06/2016	$44.94
	DIAMOND SPRINGS WATER	09/07/2016	$64.32
	NATIONAL 4-H COUNCIL SUPP	09/14/2016	$922.55
	CU PSA SHOPPING MALL	09/14/2016	$152.28
	CHESTER NEWS AND REPORTER	09/15/2016	$41.00
	CU PSA SHOPPING MALL	09/16/2016	$357.00
	WAL-MART #1603	09/19/2016	$8.38
	NATIONAL 4-H COUNCIL SUPP	09/19/2016	$108.75
	PAYPAL MNCENTERPRI	09/23/2016	$89.91
	INKHEAD INC	09/26/2016	$351.19
	ULINE SHIP SUPPLIES	09/27/2016	$74.15
	CU PSA SHOPPING MALL	09/27/2016	$819.00
	DOLLAR-GENERAL #1606	09/28/2016	$19.44
	KJZ WINGS AND ALE LLC	09/29/2016	$83.80
	BI-LO GROCERY #5268	09/29/2016	$12.54
	LAKESHORE LEARNING MATER	09/28/2016	$33.06
			$3,307.05
TINA G WEAVER	CLEMSON-UNIV-BOOKS #4900	09/13/2016	$16.03
	VZWRLSS IVR VB	09/23/2016	$231.75
	SOUTHERN ASSOC OF COLLEGE	09/28/2016	$270.00
			$517.78
TINA ROUSSELOT	VOC ICONTACTEMAIL MKT SVC	09/01/2016	$31.00
	EXCHNG VISITOR PROG	09/02/2016	$367.00
	NAFSA ASSOCIATION OF INTE	09/02/2016	$875.00
	FEDEX 21678065	09/03/2016	$9.48
	SURVEYMONKEY.COM	09/08/2016	$26.00
	WALGREENS #7572	09/09/2016	$37.09
	FEDEX 21780960	09/14/2016	$70.08
	VOC ICONTACTEMAIL MKT SVC	09/20/2016	$59.70
	NAFSA ASSOCIATIONOF INTER	09/27/2016	$455.00
	THE UPS STORE 3497	09/27/2016	$66.29
			$1,996.64
TOBY R KIRKLAND	AMAZON MKTPLACE PMTS	09/03/2016	$130.00
	4OVER	09/03/2016	$230.16
	Amazon.com	09/11/2016	$265.36
	AMAZON MKTPLACE PMTS	09/11/2016	$9.99
	AMAZON MKTPLACE PMTS	09/11/2016	$23.53
	AMAZON MKTPLACE PMTS	09/10/2016	$117.96
	DNH GODADDY.COM	09/12/2016	$18.34
	4OVER	09/15/2016	$267.64
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$265.34
	NOIP COM VITALWERKS	09/18/2016	$20.95
	AMAZON MKTPLACE PMTS	09/17/2016	$9.99
	4OVER	09/16/2016	$282.40
	DELTA AIR Seat Fees	09/18/2016	$119.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOBY R KIRKLAND	DELTA AIR 0062357043523	09/18/2016	$1,245.76
	DNH GODADDY.COM	09/20/2016	$8.17
	AMAZON MKTPLACE PMTS	09/20/2016	$33.51
	4OVER	09/21/2016	$95.36
	CHINA VISA SERVICE CENTER	09/23/2016	$357.41
	4OVER	09/23/2016	$162.36
	4IMPRINT	09/28/2016	$714.92
			$4,378.15
TODD JANSSEN	SURVEYMONKEY.COM	09/28/2016	$300.00
	FEDEXOFFICE 00030940	09/29/2016	$160.36
			$460.36
TOMMY D WEST	HARBOR FREIGHT TOOLS 645	08/31/2016	$96.42
	GRIFF'S FARM AND H	09/13/2016	$26.74
	AG-PRO	09/15/2016	$168.57
	AG-PRO	09/22/2016	$216.69
	GRIFF'S FARM AND H	09/27/2016	$3.84
	AG-PRO	09/27/2016	$196.49
	AG-PRO	09/27/2016	$100.02
	AG-PRO	09/27/2016	$180.00
			$988.77
TONY CANTRELL	MAGNOLIA FINANCIAL	09/01/2016	$453.90
	PRIORITY SERVICES	09/01/2016	$131.94
	ANDERSON NAPA AUTO PARTS	09/06/2016	$129.33
	MAGNOLIA FINANCIAL	09/06/2016	$814.85
	ANDERSON NAPA AUTO PARTS	09/07/2016	$129.47
	PENDLETON TIRE COMPANY	09/07/2016	$835.99
	PRIORITY SERVICES	09/07/2016	$237.26
	PENDLETON TIRE COMPANY	09/07/2016	$35.00
	PRIORITY SERVICES	09/07/2016	$216.92
	CURREY INC	09/09/2016	$425.00
	PRIORITY SERVICES	09/12/2016	$209.56
	PRIORITY SERVICES	09/13/2016	$141.03
	ADVENTURE GOLF CARTS	09/13/2016	$148.15
	PRIORITY SERVICES	09/12/2016	$209.56
	PRIORITY SERVICES	09/15/2016	$1,194.15
	PRIORITY SERVICES	09/15/2016	$132.07
	ANDERSON NAPA AUTO PARTS	09/15/2016	$3.93
	CURREY INC	09/22/2016	$1,225.00
	HERTZ EQUIPMENT	09/23/2016	$1,275.28
	ADVENTURE GOLF CARTS	09/26/2016	$165.25
	ADVENTURE GOLF CARTS	09/26/2016	$576.60
	PRIORITY SERVICES	09/27/2016	$466.86
	PRIORITY SERVICES	09/28/2016	$243.15
			$9,400.25
TONYIA STEWART	VENTUREWELL	09/19/2016	$950.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$950.00
TRACEY D. MORGAN	VULCAN INC	08/31/2016	$2,008.37
	ACADEMY SPORTS# 154	09/02/2016	$70.00
	CAROLINAS PARKING ASSOCIA	09/05/2016	$85.00
	CAROLINAS PARKING ASSOCIA	09/05/2016	$300.00
	CAROLINAS PARKING ASSOCIA	09/05/2016	$40.00
	BI-LO GROCERY #5566	09/06/2016	$20.00
	T2 SYSTEMS	09/07/2016	$995.00
	CLEMSON COMPUTER ST	09/07/2016	$1,166.17
	TRAFFIC SAFETY STORE	09/06/2016	$820.76
	T2 SYSTEMS	09/07/2016	$1,990.00
	SHERWIN WILLIAMS 702658	09/08/2016	$254.97
	Amazon.com	09/10/2016	$156.92
	LOWES #03071	09/09/2016	$20.05
	ANYMEETING	09/11/2016	$8.00
	LOWES #03071	09/09/2016	$224.27
	CLEMSON COMPUTER ST	09/09/2016	$53.45
	CLEMSON COMPUTER ST	09/12/2016	$1,323.52
	ULINE SHIP SUPPLIES	09/13/2016	$194.43
	SHERWIN WILLIAMS #2658	09/12/2016	$1,094.32
	SHERWIN WILLIAMS #2658	09/13/2016	$1,663.21
	SHERWIN WILLIAMS 702658	09/13/2016	$492.76
	DATA MAX ONEIL PTR SUPP	09/14/2016	$2,037.10
	AMAZON MKTPLACE PMTS	09/14/2016	$29.99
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$108.40
	AT&T BILL PAYMENT	09/16/2016	$634.40
	CLEMSON COMPUTER ST	09/19/2016	$1,187.69
	SHERWIN WILLIAMS 702658	09/19/2016	$88.25
	EXPEDIA	09/19/2016	$218.02
	CITY OF CLEMSON	09/19/2016	$102.25
	LOWES #03071	09/20/2016	$22.43
	UNITED 0167863616867	09/19/2016	$508.20
	LOWES #03071	09/20/2016	$5.24
	EXPEDIA	09/21/2016	$12.00
	UNITED 0167864305683	09/21/2016	$364.60
	AMERICAN AIR0017864297991	09/21/2016	$360.10
	AMERICAN AIR0017864297990	09/21/2016	$360.10
	BUILDASIGN.COM	09/22/2016	$1,319.80
	CLEMSON COMPUTER ST	09/22/2016	$727.54
	Amazon.com	09/22/2016	$68.47
	UNITED 0167864305685	09/21/2016	$364.60
	AMERICAN AIR0017864297989	09/21/2016	$360.10
	UNITED 0167864305684	09/21/2016	$364.60
	WAL-MART #3222	09/23/2016	$27.21
	AMAZON.COM AMZN.COM/BILL	09/24/2016	$11.21
	PAYPAL ACT	09/23/2016	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	VULCAN INC	09/26/2016	$804.04
	WW WILLIAMS	09/26/2016	$517.50
	DIAMOND SPRINGS WATER	09/27/2016	$21.29
	DIAMOND SPRINGS WATER	09/27/2016	$31.78
	DIAMOND SPRINGS WATER	09/27/2016	$15.89
	THE TRANSFORM GROUP	09/26/2016	$1,054.87
	BI-LO GROCERY #5539	09/28/2016	$36.97
	MONSTER SCOOTER PARTS	09/28/2016	$97.98
	RYDIN DECAL- MOTO	09/29/2016	$2,250.00
	THE TRANSFORM GROUP	09/28/2016	$1,767.97
	WM SUPERCENTER #3222	09/29/2016	$13.78
			$29,125.57
TRACY L DODSON	PAYPAL SCSCIENCE	08/31/2016	$250.00
	Amazon.com	09/06/2016	$40.13
	AMAZON.COM AMZN.COM/BILL	09/06/2016	$126.85
	RMS - CLEMSON PRINT CENT	09/22/2016	$48.15
	ACT URI IEP - Newport,	09/23/2016	$375.00
			$840.13
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	09/27/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	09/27/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	09/27/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	09/27/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	09/27/2016	$12.84
			$64.20
TRACY S ARWOOD	SPIRIT COMM EBILLING	08/31/2016	$0.13
	CLEMSON COMPUTER ST	09/13/2016	$2,182.78
	VZWRLSS IVR VB	09/13/2016	$38.01
	DOC-USFCS-3019753880	09/15/2016	$20.00
	EB JOINT RED DART SEM	09/15/2016	$15.00
	LOWES #03071	09/16/2016	$177.31
	AMAZON.COM AMZN.COM/BILL	09/19/2016	$78.92
			$2,512.15
TRAVIS FURBEE	THE UPS STORE 3497	09/01/2016	$33.24
	JOHN WILEY & SONS LTD	09/01/2016	$169.00
	ENTERPRISE RENT-A-CAR	09/06/2016	$326.70
	WM SUPERCENTER #3222	09/12/2016	$80.16
	PAYPAL STADIUMFRAM	09/15/2016	$645.00
	BI-LO GROCERY #5539	09/15/2016	$17.17
	FRG SPORTSMEMORABILIA	09/16/2016	$155.22
	AMAZON MKTPLACE PMTS	09/16/2016	$19.16
	ZEEMAPS	09/19/2016	$99.95
	RMS - CLEMSON PRINT CENT	09/22/2016	$984.40
	SNAPCHAT INCGEOFILTER	09/27/2016	$19.31
	LOWES #03071	09/27/2016	$42.78
	SNAPCHAT INCGEOFILTER	09/28/2016	$85.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS FURBEE	SNAPCHAT INCGEOFILTER	09/29/2016	$127.84
	TOP OF THE WORLD	09/30/2016	$3,076.61
			$5,882.37
TRAVIS MITCHELL	DOLLARGENERAL.COM	08/31/2016	$61.13
	SPIRIT COMMUNICATIONS	08/31/2016	$5.76
	REGALIA MANUFACTURING CO	09/07/2016	$217.28
	CROUCH HARDWARE AND FARM	09/07/2016	$46.66
	FRED'S 2868	09/07/2016	$1.50
	USPS 45782001329816386	09/09/2016	$19.80
	BI-LO #5803	09/09/2016	$64.45
	CENTURYLINK/SPEEDPAY	09/09/2016	$167.55
	BI-LO #5803	09/12/2016	$31.24
	BI-LO #5803	09/13/2016	$47.88
	AMAZON MKTPLACE PMTS	09/18/2016	$62.81
	AMAZON MKTPLACE PMTS	09/17/2016	$9.20
	CU PSA SHOPPING MALL	09/16/2016	$637.00
	EIDSONS CUSTOM EMBROIDERY	09/16/2016	$34.24
	BI-LO #5803	09/16/2016	$14.20
	BI-LO #5803	09/16/2016	$27.84
	USPS 45782001329816386	09/19/2016	$9.90
	CVS/PHARMACY #03869	09/19/2016	$24.89
	WAL-MART #4420	09/21/2016	$66.52
	SALUDA MOTOR SALES INC-CL	09/23/2016	$122.41
			$1,672.26
TROY NUNAMAKER	SOACE	09/07/2016	$599.00
			$599.00
TRUMAN NICHOLSON	IN PROSOURCE EDM CONSUMA	09/07/2016	$438.40
			$438.40
TYLER GAILEY	PUBLIX SUPERMARKETS #1379	09/12/2016	$24.19
			$24.19
UTTIYO RAYCHAUDHURI	VISTAPR VistaPrint.com	09/05/2016	$487.45
	CRUCIAL.COM	09/21/2016	$63.33
	SNAPCHAT INCGEOFILTER	09/24/2016	$5.25
	SNAPCHAT INCGEOFILTER	09/24/2016	$5.00
	SNAPCHAT INCGEOFILTER	09/24/2016	$5.00
	SNAPCHAT INCGEOFILTER	09/23/2016	$5.00
	SNAPCHAT INCGEOFILTER	09/23/2016	$12.31
	SNAPCHAT INCGEOFILTER	09/23/2016	$9.67
	SNAPCHAT INCGEOFILTER	09/23/2016	$5.46
	CLEMSON COMPUTER ST	09/27/2016	$1,562.17
	CLEMSON COMPUTER ST	09/27/2016	$417.25
	FEDEX 665949792	09/27/2016	$24.68
	VARIDESK	09/29/2016	$395.00
			$2,997.57

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	AMAZON MKTPLACE PMTS	08/31/2016	$38.95
	SOUTHERN MANAGEMENT ASSOC	08/31/2016	$36.00
	SOUTHERN MANAGEMENT ASSOC	08/31/2016	$155.00
	AOM ACADEMY OF MNGMNT	08/31/2016	$193.00
	SOCIETY FOR HUMAN RESOURC	09/01/2016	$190.00
	SCANTRON CORPORATION	09/02/2016	$284.67
	SCANTRON CORPORATION	09/03/2016	$421.93
	JOHN WILEY & SONS, INC	09/11/2016	$266.00
	INFORMS	09/12/2016	$495.00
	OXFORD UNIVERSITY PRESS	09/12/2016	$63.00
	UPS 000000W004Y4246	09/12/2016	$5.90
	UPS 000000W004Y4376	09/12/2016	$12.68
	INFORMS	09/13/2016	$495.00
	AOM ACADEMY OF MNGMNT	09/13/2016	$182.00
	Amazon.com	09/14/2016	$24.98
	AMAZON MKTPLACE PMTS	09/15/2016	$30.84
	INFORMS	09/15/2016	$653.00
	INFORMS	09/15/2016	$495.00
	ASSOCIATION FOR INFORMATI	09/16/2016	$625.00
	INFORMS	09/20/2016	$215.00
	Amazon.com	09/21/2016	$60.37
	DELTA AIR 0062172428124	09/22/2016	$336.70
	STAPLES DIRECT	09/23/2016	$49.33
	IN RALPH'S TROPHY SHOP	09/26/2016	$37.10
	PROD & OP MANAG SOC INC	09/26/2016	$100.00
	DECISION SCIENCES	09/27/2016	$350.00
	SCANTRON CORPORATION	09/28/2016	$77.63
	KYOCERA DOCUMENT SOLUTION	09/27/2016	$906.45
	AMAZON MKTPLACE PMTS	09/28/2016	$71.29
	APL APPLE ONLINE STORE	09/29/2016	$84.53
			$6,956.35
VICKY BERTAGNOLLI	SPIRIT COMM EBILLING	08/31/2016	$6.96
	USPS 45012006535305259	09/07/2016	$6.80
	KROGER #675	09/07/2016	$59.19
	AIKEN CHAMBER OF COMMERCE	09/06/2016	$309.00
	NATIONAL 4-H COUNCIL SUPP	09/12/2016	$56.18
	BEST BUY 00005074	09/15/2016	$2,477.98
	ATT CONS PHONE PMT	09/16/2016	$164.46
	AMAZON MKTPLACE PMTS	09/20/2016	$9.48
	SURVEYMONKEY.COM	09/21/2016	$300.00
	IN COLD CREEK NURSERIES	09/20/2016	$36.41
	THE HOME DEPOT #1117	09/20/2016	$60.37
	WM SUPERCENTER #4487	09/26/2016	$34.78
	KROGER #675	09/26/2016	$6.58
	WAL-MART #4487	09/27/2016	$47.02
	DERRICK EQUIPMENT INC	09/28/2016	$207.65

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Cardholder	Vendor Name	Purchase Date	Amount
VICKY BERTAGNOLLI	STAPLES 00108449	09/28/2016	$48.57
	WM SUPERCENTER #514	09/29/2016	$80.28
			$3,911.71
VICTORIA L CORBIN	AMAZON MKTPLACE PMTS	08/31/2016	$13.88
	TIGER TOWN GRAPHICS	09/13/2016	$400.18
	CLEMSON-UNIV-BOOKS #4900	09/15/2016	$2.21
	WAL-MART #3222	09/21/2016	$38.98
	LOWES #03071	09/21/2016	$24.37
	AMAZON MKTPLACE PMTS	09/27/2016	$6.09
			$485.71
VICTORIA ROBERTS	ARC SERVICES/TRAINING	09/01/2016	$54.00
	PLANET LABEL	09/12/2016	$29.35
	ARC SERVICES/TRAINING	09/13/2016	$70.00
	ARC SERVICES/TRAINING	09/14/2016	$250.00
	WALGREENS #11769	09/14/2016	$3.73
	GAIAM.COM/SPRI.COM	09/17/2016	$478.68
	WEB NETWORKSOLUTIONS	09/21/2016	$5.99
	ARC SERVICES/TRAINING	09/24/2016	$38.00
	ARC SERVICES/TRAINING	09/27/2016	$216.00
	RED CROSS STORE	09/26/2016	$38.74
			$1,184.49
VINCE RICHARDS	WM SUPERCENTER #3222	09/05/2016	$18.03
	UPS 1ZGTD9500300000613	09/22/2016	$13.15
			$31.18
VIRGINIA BAUMANN	NACUBO	09/07/2016	$250.00
	Amazon.com	09/10/2016	$13.48
	AMAZON.COM AMZN.COM/BILL	09/10/2016	$17.97
	PAYPAL P3 CONFEREN	09/29/2016	$495.00
			$776.45
VIVIAN HALEY-ZITLIN	SC.GOV	09/12/2016	$50.00
	SC.GOV	09/12/2016	$50.00
	SC.GOV	09/12/2016	$50.00
	SC.GOV	09/12/2016	$150.00
	FAMILY DOLLAR #4605	09/19/2016	$9.54
			$309.54
W. C. HOOD JR.	THOMSON WEST TCD	09/07/2016	$711.56
	EXPEDIA	09/15/2016	$10.00
	UNITED 0167862596287	09/15/2016	$156.10
	DELTA AIR 0067862589853	09/15/2016	$170.60
			$1,048.26
WALTER BORTZ	COMCAST OF CHARLESTON	09/17/2016	$448.67
	HAY TIRE COMPANY INC	09/21/2016	$992.94
			$1,441.61
WEIGUO CAO	EUROFINS MWG OPERON	09/17/2016	$94.18

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Cardholder	Vendor Name	Purchase Date	Amount
WEIGUO CAO	ETON BIOSCIENCE, INC.	09/19/2016	$12.00
	ETON BIOSCIENCE, INC.	09/19/2016	$16.00
	ETON BIOSCIENCE, INC.	09/19/2016	$4.00
	ETON BIOSCIENCE, INC.	09/22/2016	$4.00
			$130.18
WENDY BALDWIN	WM SUPERCENTER #3222	08/31/2016	$24.79
	WAL-MART #0631	08/31/2016	$113.33
	WM SUPERCENTER #3192	09/01/2016	$14.17
	ANDERSON NAPA AUTO PARTS	09/19/2016	$116.61
	SUBURBAN PROPANE	09/27/2016	$94.05
			$362.95
WICKES WESTCOTT	HIGHER EDUCATION PUBLICAT	08/30/2016	$67.50
	JHUP JOURNALS	09/22/2016	$54.00
			$121.50
WILL HIOTT	CLEMSON CENTRAL SELF STOR	09/01/2016	$50.00
	CLEMSON CENTRAL SELF STOR	09/01/2016	$50.00
	CLEMSON CENTRAL SELF STOR	09/01/2016	$80.00
	AMAZON MKTPLACE PMTS	09/09/2016	$653.99
	CAMPUS COPY SHOP	09/09/2016	$138.67
	HOTEL Eurobookings	09/09/2016	$741.55
	LOWES #03071	09/15/2016	$116.12
	APARTMENT MOVERS ETC	09/15/2016	$258.00
	TRI-COUNTY ACE	09/16/2016	$66.44
	ANC ANCESTRY.COM	09/21/2016	$50.85
	USPS 45168006329807708	09/21/2016	$3.58
	TRI-COUNTY ACE	09/21/2016	$56.04
	TRI-COUNTY ACE	09/22/2016	$60.82
	AMAZON MKTPLACE PMTS	09/26/2016	$13.94
	Amazon.com	09/27/2016	$232.80
	TRI-COUNTY ACE	09/29/2016	$157.90
			$2,730.70
WILLIAM BRYAN SMITH	INGLES MARKETS #44	09/07/2016	$48.16
	ROBERTSONS ACE	09/08/2016	$79.98
	USPS 45488003629804168	09/08/2016	$356.00
	DIAMOND T PROMOTIONAL	09/08/2016	$324.61
	SPIRIT COMMUNICATIONS	09/12/2016	$41.32
	VZWRLSS PRPAY AUTOPAY	09/13/2016	$30.00
	CTS FRONTIER ONLINEPAY	09/14/2016	$181.71
	CU PSA SHOPPING MALL	09/14/2016	$35.00
	CU PSA SHOPPING MALL	09/14/2016	$7.00
	WWW.NEWEGG.COM	09/16/2016	$17.98
	INGLES MARKETS #44	09/20/2016	$11.72
	CU PSA SHOPPING MALL	09/19/2016	$77.00
	WAL-MART #1130	09/22/2016	$6.23
	NEATO	09/22/2016	$29.89

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	FS formpl.us	09/24/2016	$30.00
			$1,276.60
WILLIAM COBURN	TRI-COUNTY ACE	09/05/2016	$104.10
	THE HOME DEPOT #1130	09/19/2016	$191.80
	TRI-COUNTY ACE	09/23/2016	$76.65
	ATI ASPEN TECHNLGY INC	09/28/2016	$2,000.00
			$2,372.55
WILLIAM E KEELS	VZWRLSS APOCC VISB	09/20/2016	$38.01
			$38.01
WILLIAM E. HUNT	Amazon.com	08/31/2016	$51.80
	FEDEX 439809113	09/05/2016	$9.53
	RADIOSHACK COR00187427	09/26/2016	$13.36
			$74.69
WILLIAM F DELANEY	PFEIFFER VACUUM INC	09/08/2016	$526.50
	TRILLIUM US, INC	09/09/2016	$250.00
	WHITE JONES ACE	09/19/2016	$7.02
	MCMASTER-CARR	09/19/2016	$260.67
	WHITE JONES ACE	09/20/2016	$87.53
	FREIGHTQUOTE.COM	09/28/2016	$288.88
	PAYPAL EWASTEDIREC	09/29/2016	$47.99
	PAYPAL EASSET SOLU	09/29/2016	$52.77
			$1,521.36
WILLIAM G HENDERSON	SPIRIT COMM EBILLING	08/31/2016	$3.64
	EB SC PRESCRIBED FIRE	09/12/2016	$65.00
	SSC - JOHNSTON SER	09/21/2016	$75.00
	ATT CONS PHONE PMT	09/22/2016	$159.02
	OREILLY AUTO 00013334	09/23/2016	$233.24
			$535.90
WILLIAM G SHIVAR	TRI-COUNTY ACE	08/31/2016	$30.77
	SUNNY COMMUNICATIONS	09/02/2016	$1,198.56
	TACTICAL MEDICAL	09/02/2016	$517.46
	EMERGENCY MEDICAL PRODUC	09/02/2016	$955.68
	IN STARDOM CORPORATE COM	09/02/2016	$163.80
	AMAZON MKTPLACE PMTS	09/05/2016	$273.03
	AED SUPERSTORE	09/07/2016	$623.21
	SOUTHEASTERN EMERGENCY EQ	09/06/2016	$65.30
	KINGFISHER MEDICAL	09/06/2016	$837.23
	EMERGENCY MEDICAL PRODUC	09/06/2016	$190.55
	EMERGENCY MEDICAL PRODUC	09/06/2016	$277.65
	BOUND TREE MEDICAL LLC	09/07/2016	$81.61
	N AMERICA RESCUE PRODUCT	09/08/2016	$238.39
	EMERGENCY MEDICAL PRODUC	09/07/2016	$328.39
	CAMPUS COPY SHOP	09/09/2016	$274.56
	NATIONAL ASSOCIATION OF E	09/09/2016	$60.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	LOWES #03071	09/09/2016	$46.97
	SOUTHEASTERN EMERGENCY EQ	09/13/2016	$227.28
	BOUND TREE MEDICAL LLC	09/12/2016	$25.22
	EMERGENCY MEDICAL PRODUC	09/13/2016	$392.64
	SC.GOV	09/13/2016	$126.00
	SQ TAYLOR HEALTHCARE PRO	09/14/2016	$1,164.17
	CLEMSON AUTO PARTS INC	09/15/2016	$157.19
	ED MURDOCK CHRYSLER DODGE	09/15/2016	$52.33
	NATIONAL REGISTRY EMT	09/15/2016	$110.00
	BOUND TREE MEDICAL LLC	09/14/2016	$606.37
	HAIX NORTH AMERICA	09/15/2016	$237.32
	AMAZON MKTPLACE PMTS	09/16/2016	$12.51
	AW DIRECT	09/17/2016	$1,556.22
	AMAZON MKTPLACE PMTS	09/16/2016	$14.00
	NATIONAL REGISTRY EMT	09/20/2016	$110.00
	SOUTHEASTERN EMERGENCY EQ	09/21/2016	$217.54
	NATIONAL REGISTRY EMT	09/22/2016	$110.00
	LaerdalMedical	09/23/2016	$203.30
	LOWES #03071	09/27/2016	$74.57
	ANDERSON NAPA AUTO PARTS	09/27/2016	$245.03
	ETRAILER	09/28/2016	$623.02
	TRI-COUNTY ACE	09/28/2016	$11.96
	IN EMS TECHNOLOGY SOLUTI	09/29/2016	$1,650.00
	BOUND TREE MEDICAL LLC	09/28/2016	$6.30
			$14,096.13
WILLIAM H CONNER	HOMETEAM PEST DEFENSE 707	09/01/2016	$51.60
	HOMETEAM PEST DEFENSE 707	09/01/2016	$88.50
	BEN MEADOWS	09/09/2016	$130.41
	BEN MEADOWS	09/16/2016	$140.06
	HERALD OFFICE SUPPLY INC	09/26/2016	$46.06
	HOMETEAM PEST DEFENSE 707	09/27/2016	$51.60
			$508.23
WILLIAM H EDWARDS	PAYPAL SC ABA	08/31/2016	$700.00
	SKILLS	08/31/2016	$375.00
	TARGET.COM	09/11/2016	$28.59
	IKEA CHARLOTTE	09/09/2016	$288.77
	AMAZON MKTPLACE PMTS	09/10/2016	$16.88
	TARGET.COM	09/11/2016	$49.78
	Amazon.com	09/16/2016	$47.43
	TARGET 00011981	09/19/2016	$11.75
	AMAZON MKTPLACE PMTS	09/22/2016	$34.15
	PARTINGTON BEHAVIOR	09/26/2016	$100.00
			$1,652.35
WILLIAM H HANVEY JR.	AUTOZONE #4887	08/31/2016	$16.03
	WILLIAMS TIRES & AUTO	09/01/2016	$65.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	AUTOZONE #4887	09/01/2016	$9.61
	THE HOME DEPOT #1118	09/01/2016	$215.92
	IN WASTE SERVICES, LLC	09/06/2016	$55.00
	ALLEN AND WEBB	09/07/2016	$51.86
	COASTAL HYDRAULICS INC	09/07/2016	$307.00
	IN WASTE SERVICES, LLC	09/07/2016	$390.00
	BLANCHARD EQUIPMENT	09/08/2016	$26.47
	COASTAL HYDRAULICS INC	09/14/2016	$308.53
	WILLIAMS TIRES & AUTO	09/14/2016	$169.81
	SPARROW & KENNEDY TRACTOR	09/16/2016	$205.10
	TRACTOR SUPPLY COMPANY #	09/20/2016	$24.90
	SPARROW & KENNEDY TRACTOR	09/20/2016	$14.84
	TEW MFG CORP	09/21/2016	$227.00
	BLANCHARD EQUIPMENT	09/21/2016	$345.43
	SPARROW & KENNEDY TRACTOR	09/21/2016	$87.70
	LOWES #00655	09/27/2016	$12.40
			$2,533.03
WILLIAM LASSER	AMERICAN POLITICAL SCIENC	09/01/2016	$571.00
	CLEMSON COMPUTER ST	09/20/2016	$97.89
	CLEMSON COMPUTER ST	09/21/2016	$42.69
			$711.58
WILLIAM M. SMOAK III	OAKWAY TRACTOR & IMPLE	08/31/2016	$22.27
	CLEMSON AUTO PARTS INC	09/01/2016	$6.10
	CLEMSON AUTO PARTS INC	09/01/2016	$5.38
	CLEMSON AUTO PARTS INC	09/01/2016	$49.31
	OAKWAY TRACTOR & IMPLE	08/31/2016	$303.38
	CLEMSON AUTO PARTS INC	09/06/2016	$5.06
	CLEMSON AUTO PARTS INC	09/06/2016	$74.37
	CLEMSON AUTO PARTS INC	09/06/2016	$5.38
	CLEMSON AUTO PARTS INC	09/06/2016	$114.24
	CLEMSON AUTO PARTS INC	09/12/2016	$17.30
	CLEMSON AUTO PARTS INC	09/15/2016	$158.98
	BOBCAT OF GREENVILLE	09/15/2016	$152.72
	CLEMSON AUTO PARTS INC	09/19/2016	$46.51
	CLEMSON AUTO PARTS INC	09/19/2016	$17.43
	CLEMSON AUTO PARTS INC	09/20/2016	$2.62
	CLEMSON AUTO PARTS INC	09/20/2016	$89.77
	GRIFF'S FARM AND H	09/20/2016	$1.61
	AG-PRO-SENECA-	09/20/2016	$101.41
	CLEMSON AUTO PARTS INC	09/21/2016	$3.71
	CLEMSON AUTO PARTS INC	09/21/2016	$78.80
	CLEMSON AUTO PARTS INC	09/21/2016	$66.58
	GRIFF'S FARM AND H	09/22/2016	$15.98
	TRI-COUNTY ACE	09/26/2016	$28.27
	TRI-COUNTY ACE	09/26/2016	$13.97
	PENDLETON TIRE COMPANY	09/29/2016	$182.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,564.14
WILLIAM R MARCOTTE JR	AMAZON MKTPLACE PMTS	09/06/2016	$11.90
	TFS FISHER SCI RAR	09/15/2016	$228.67
	FEDEX 777245405666	09/23/2016	$6.44
			$247.01
WILLIAM S BALDWIN	SIGMA ALDRICH US	09/01/2016	$199.56
	TFS FISHERSCI ECOM ATL	09/09/2016	$26.47
	QIAGEN INC	09/12/2016	$686.17
	TFS FISHERSCI ECOM ATL	09/14/2016	$354.92
	GRAPHPAD SOFTWARE	09/19/2016	$525.00
	TFS FISHERSCI ECOM ATL	09/23/2016	$59.01
			$1,851.13
WILLIAM SCOTT WHITESIDE	CPI COLEPARMERINSTRUMT	09/10/2016	$164.58
	TRI-COUNTY ACE	09/13/2016	$12.43
	WM SUPERCENTER #396	09/14/2016	$48.05
	LOWES #03071	09/15/2016	$439.88
	LOWES #00728	09/14/2016	$41.99
	TRI-COUNTY ACE	09/16/2016	$6.74
	INGLES MARKETS #53	09/19/2016	$149.10
	ECKLUND HARRISON TECHNOLO	09/22/2016	$149.34
	DELTA AIR 0062358003410	09/27/2016	$300.70
	DELTA AIR 0062358003411	09/27/2016	$300.70
	ECKLUND HARRISON TECHNOLO	09/29/2016	$332.34
	ECKLUND HARRISON TECHNOLO	09/29/2016	$371.91
			$2,317.76
WILLIAM WEATHERS	itSMFUSA	09/19/2016	$45.00
			$45.00
WILMA L. MAGYAR	HONEYBAKED HAM #0902	08/30/2016	$208.00
	CHICK-FIL-A #00502	08/31/2016	$75.56
	USPS 45181302029801503	09/08/2016	$2.62
	THE HONEYBAKED HAM CO. &	09/07/2016	$72.43
	SAMS CLUB #8283	09/11/2016	$44.56
	HONEYBAKED HAM #0902	09/08/2016	$91.38
	CHICK-FIL-A #01068	09/14/2016	$227.70
	USPS 45181302029801503	09/16/2016	$2.83
	HoneyBaked Ham 1915-P2PE	09/15/2016	$10.00
	HoneyBaked Ham 1915-P2PE	09/15/2016	$280.18
	SAMSCLUB #8283	09/16/2016	$101.20
	CHICK-FIL-A #03584	09/19/2016	$157.41
			$1,273.87
WINSTON E. HOLTON	CLEMSON COMPUTER ST	09/19/2016	$85.55
	ETS PRAXIS Registratio	09/27/2016	$170.00
			$255.55
XIUPING JIANG	WAL-MART #3222	09/03/2016	$34.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
XIUPING JIANG	WAL-MART #0396	09/03/2016	$21.06
	3MProds KM83385 091316	09/15/2016	$640.07
	BIO DESIGN INC	09/16/2016	$118.00
			$813.64
YA PING SUN	ATT BILL PAYMENT	09/03/2016	$60.00
	GREAT WALL SUPERMARKET	09/02/2016	$64.22
	UPS 00003571YA	09/04/2016	$7.50
	Amazon.com	09/05/2016	$18.03
	UPS 00003571YA	09/18/2016	$4.95
	WAL-MART #0396	09/19/2016	$23.51
	BI-LO GROCERY #5539	09/20/2016	$46.91
	TOP QUALITY GLOVE MFG	09/21/2016	$50.30
	UPS 00003571YA	09/25/2016	$4.10
	ANDERSON CLEMSON SHUTTLE	09/27/2016	$89.25
	ANDERSON CLEMSON SHUTTLE	09/28/2016	$75.00
	ANDERSON CLEMSON SHUTTLE	09/28/2016	$74.25
			$518.02
YANZHANG WEI	TAKARA BIO USA INC	08/31/2016	$246.86
			$246.86
YOICHIRO KANNO	TRI-COUNTY ACE	09/02/2016	$34.79
	LOWES #03071	09/02/2016	$23.76
	TRI-COUNTY ACE	09/07/2016	$4.34
	CABELAS.COM	09/16/2016	$104.80
	OREGON RFID, INC.	09/27/2016	$1,763.87
	TRI-COUNTY ACE	09/26/2016	$33.04
	LOWES #03071	09/27/2016	$113.48
			$2,078.08
YUNYI JIA	DOLLAR TREE	08/31/2016	$3.18
	PAYPAL IBATTERY	09/02/2016	$10.98
	SAE INTERNATIONAL WEB US	09/02/2016	$89.00
	AMAZON MKTPLACE PMTS	09/07/2016	$14.88
	AMAZON MKTPLACE PMTS	09/07/2016	$24.78
	AMAZON MKTPLACE PMTS	09/07/2016	$37.91
	AMAZON MKTPLACE PMTS	09/09/2016	$54.20
	AMAZON MKTPLACE PMTS	09/09/2016	$17.80
	AMAZON MKTPLACE PMTS	09/10/2016	$25.77
	AMAZON MKTPLACE PMTS	09/09/2016	$67.19
	AMAZON MKTPLACE PMTS	09/13/2016	$39.06
	AMAZON MKTPLACE PMTS	09/13/2016	$42.53
	AMAZON MKTPLACE PMTS	09/13/2016	$12.98
	AMAZON MKTPLACE PMTS	09/14/2016	$340.22
	AMAZON MKTPLACE PMTS	09/14/2016	$19.98
	AMAZON MKTPLACE PMTS	09/15/2016	$12.96
	AMAZON MKTPLACE PMTS	09/17/2016	$21.18
	CVS/PHARMACY #02246	09/19/2016	$18.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUNYI JIA	AMAZON MKTPLACE PMTS	09/19/2016	$6.90
	FINDTAPE COM LLC	09/19/2016	$24.48
	Amazon.com	09/20/2016	$146.97
	Amazon.com	09/22/2016	$47.10
	AMAZON MKTPLACE PMTS	09/27/2016	$80.15
	AMAZON MKTPLACE PMTS	09/27/2016	$19.60
	AMAZON MKTPLACE PMTS	09/27/2016	$11.12
	WM SUPERCENTER #640	09/27/2016	$51.48
	WAL-MART #0640	09/28/2016	$6.30
	FAMILY DOLLAR #0190	09/28/2016	$2.12
	WAL-MART #0640	09/29/2016	$44.67
	AMAZON MKTPLACE PMTS	09/29/2016	$5.51
			$1,299.18
YUQING DONG	TFS FISHERSCI ECOM ATL	09/15/2016	$105.32
	U OF M CGC	09/29/2016	$14.00
			$119.32
Z ANNETTE BASSETT	OFFICE DEPOT #379	08/31/2016	$17.37
	PAYPAL JEFFOHANSON	09/15/2016	$18.30
	123RF LLC	09/19/2016	$79.00
	DIAMOND SPRINGS WATER	09/20/2016	$27.60
	PRINTSOURCE INC	09/19/2016	$325.14
	CVS/PHARMACY #04111	09/25/2016	$25.04
	CVS/PHARMACY #04026	09/26/2016	$2.45
			$494.90
ZACH OWEN	STEGALLS TRANSMISSION	08/31/2016	$450.91
	VALVOLINE INSTANT OIL CHA	09/01/2016	$37.11
	ANIMAL HOUSE VETERINARY	09/06/2016	$19.25
	PETSMART INC 1089	09/06/2016	$12.18
	IN CUSTOM CANINE UNLIMIT	09/06/2016	$32.40
	STEGALLS TRANSMISSION	09/09/2016	$225.00
	SALUDA RIVER PET 1 EASLEY	09/13/2016	$47.29
	PRIORITY SERVICES	09/15/2016	$281.42
	PRIORITY SERVICES	09/15/2016	$421.55
	PRIORITY SERVICES	09/20/2016	$241.42
	ULINE SHIP SUPPLIES	09/22/2016	$51.54
	PENDLETON TIRE COMPANY	09/21/2016	$653.96
	BATTERIES AND RADIO SUPPL	09/21/2016	$105.90
	VALVOLINE INSTANT OIL CHA	09/23/2016	$34.39
	VALVOLINE INSTANT OIL CHA	09/23/2016	$40.46
	KUSTOM SIGNALS	09/22/2016	$2,190.05
	VALVOLINE INSTANT OIL CHA	09/26/2016	$37.11
	VALVOLINE INSTANT OIL CHA	09/26/2016	$37.11
	PENDLETON TIRE COMPANY	09/28/2016	$562.50
			$5,481.55
ZACH ZEASER	PENDLETON TIRE COMPANY	09/07/2016	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
ZELDA B KLEISTER			
	PACKT PUBLISHING L	08/31/2016	$312.00
	BICSI	08/31/2016	$335.00
	ADVANCED HPC INC	09/01/2016	$2,155.00
	Amazon web services	09/03/2016	$162.20
	SLACK	09/02/2016	$901.61
	CDW GOVERNMENT	09/02/2016	$1,281.60
	FIBERTRONICS INC.	09/03/2016	$299.00
	FEDEX 439950727	09/07/2016	$28.85
	OFFICESUPPLY.COM	09/08/2016	$48.96
	itSMFUSA	09/08/2016	$45.00
	AMAZON MKTPLACE PMTS	09/09/2016	$181.66
	MORRIS COMMUNICATIONS	09/13/2016	$124.75
	PRZCHARGE.PREZI.COM	09/14/2016	$59.00
	UNITED 0167901826854	09/16/2016	$1,045.70
	APL APPLE ONLINE STORE	09/16/2016	$253.59
	VZWRLSS IVR VB	09/16/2016	$28.19
	APL APPLE ONLINE STORE	09/16/2016	$593.85
	WWW.NEWEGG.COM	09/16/2016	$949.98
	UNITED 0167901826853	09/16/2016	$1,045.70
	Orbitz	09/16/2016	$14.00
	PBM PENTON BUS BOOKS	09/17/2016	$598.00
	Amazon.com	09/19/2016	$53.49
	WWW.NEWEGG.COM	09/21/2016	$217.85
	FEDEX 441247427	09/21/2016	$7.33
	APL APPLE ONLINE STORE	09/22/2016	$319.93
	WWW.NEWEGGBUSINESS.COM	09/22/2016	$171.82
	UC4	09/22/2016	$2,800.00
	AMERICAN AIR0012392923209	09/21/2016	$357.70
	AMAZON MKTPLACE PMTS	09/22/2016	$43.64
	UC4	09/24/2016	$2,800.00
	WWW.NEWEGG.COM	09/28/2016	$59.99
	AMAZON MKTPLACE PMTS	09/28/2016	$27.33
	CBI PARALLELS	09/28/2016	$49.99
	B&H PHOTO, 800-606-6969	09/29/2016	$403.98
			$17,776.69
ZHICHENG DOU			
	EUROFINS MWG OPERON	09/02/2016	$52.80
	EUROFINS MWG OPERON	09/03/2016	$25.38
	EUROFINS MWG OPERON	09/03/2016	$38.72
	Dropbox 99NTMZC4QB8J	09/05/2016	$99.00
	Amazon.com	09/06/2016	$40.99
	AMAZON.COM AMZN.COM/BILL	09/06/2016	$50.45
	EUROFINS MWG OPERON	09/08/2016	$57.77
	EUROFINS MWG OPERON	09/09/2016	$50.40
	EUROFINS MWG OPERON	09/14/2016	$13.32
	COCALICO BIOLOGICALS, INC	09/15/2016	$259.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZHICHENG DOU	COCALICO BIOLOGICALS, INC	09/20/2016	$125.88
	EUROFINS MWG OPERON	09/23/2016	$10.88
	ETON BIOSCIENCE, INC.	09/22/2016	$6.00
	AmazonPrime Membership	09/27/2016	$105.93
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$12.83
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$24.05
	AMAZON.COM AMZN.COM/BILL	09/29/2016	$4.91
	Amazon.com	09/29/2016	$4.91
			$983.94
ZORAN FILIPI	SAE INTERNATIONAL WEB US	08/31/2016	$1,900.00
	SAE INTERNATIONAL WEB US	09/29/2016	$1,195.00
			$3,095.00

Total for CLEMSON UNIVERSITY: $2,153,892.76

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	LIVESTREAM.COM	09/11/2016	$3,999.00
	DIGICERT INC	09/16/2016	$348.00
	SOUTHERN COMPUTER WAREHO	09/19/2016	$40.57
	DMI DELL HIGHER EDUC	09/22/2016	$64.03
	FORMS AND SUPPLY - AOPD	09/23/2016	$287.83
	MOZ	09/27/2016	$149.00
	SOUTHERN COMPUTER WAREHO	09/28/2016	$579.24
			$5,467.67
ALEX SOUZA	FACEBK 69D33AWHH2	08/31/2016	$2.61
	FACEBK 59D33AWHH2	08/31/2016	$150.60
	CHANTICLEERBKSTORE	09/06/2016	$27.78
	PAYPAL BRANDANIMAT	09/07/2016	$338.00
	LOWES #01705	09/09/2016	$153.84
	HIGH SCHOOL SPORTS REPORT	09/12/2016	$400.00
	CHANTICLEERBKSTORE	09/12/2016	$41.67
	SQ MC SOUND LIGHT AND VI	09/15/2016	$133.28
			$1,247.78
ALLISON BUTLER	IN PAR WEST TURF SERVICE	08/31/2016	$950.50
	IN PAR WEST TURF SERVICE	08/31/2016	$404.39
	IN PAR WEST TURF SERVICE	08/31/2016	$741.98
	SITEONE LANDSCAPE S	08/31/2016	$369.92
	HARRELLS LLC	08/31/2016	$3,370.50
	VEREENS TURF CENTER	09/01/2016	$1,219.27
	HARRELLS LLC	09/02/2016	$1,843.78
	HARRELLS LLC	09/06/2016	$4,283.28
	R AND R PRODUCTS INC	09/07/2016	$121.63
	VEREENS TURF CENTER	09/09/2016	$144.45
	VEREENS TURF CENTER	09/09/2016	$449.40
	HARRELLS LLC	09/09/2016	$2,643.89
	LOWES #01705	09/12/2016	$146.04
	CAROLINAS GOLF COURSE	09/13/2016	$200.00
	TRI-STATE PUMP & CONTROL	09/13/2016	$2,650.67
	CAROLINAS GOLF COURSE	09/13/2016	$200.00
	SITEONE LANDSCAPE S	09/13/2016	$1,657.39
	SITEONE LANDSCAPE S	09/13/2016	$892.38
	HARRELLS LLC	09/13/2016	$4,676.01
	LOWES #01705	09/14/2016	$176.81
	TIRE TOWN CONWAY	09/14/2016	$534.30
	VEREENS TURF CENTER	09/15/2016	$739.37
	LOWES #01705	09/15/2016	$51.21
	CINTAS 60A SAP	09/17/2016	$261.51
	CINTAS 60A SAP	09/21/2016	$144.94
	HARRELLS LLC	09/28/2016	$4,283.28
	LOWES #01705	09/28/2016	$107.83
	VEREENS TURF CENTER	09/29/2016	$644.68

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$33,909.41
ALLISON CRANDELL	WM SUPERCENTER #574	09/18/2016	$29.69
	DMI DELL HIGHER EDUC	09/21/2016	$36.80
	APL APPLE ONLINE STORE	09/20/2016	$169.06
	TOURS DE SANDY ISLAND	09/24/2016	$150.00
	FORMS AND SUPPLY - AOPD	09/23/2016	$86.22
			$471.77
ALLISON TANNER	FORMS AND SUPPLY - AOPD	09/13/2016	$95.69
	FORMS AND SUPPLY - AOPD	09/21/2016	$15.83
			$111.52
AMANDA CRADDOCK	AMAZON VIDEO ON DEMAND AM	09/04/2016	$0.99
	NEACAC	09/12/2016	$70.00
	CHANTICLEERBKSTORE	09/16/2016	$59.88
	Amazon Video On Demand	09/18/2016	$1.99
	Amazon Video On Demand	09/18/2016	$1.99
	IN COASTAL MARKETING GRA	09/16/2016	$4,748.34
	DMI DELL HIGHER EDUC	09/19/2016	$203.29
	THE NATIONAL RESEARCH CEN	09/21/2016	$250.00
	Amazon Video On Demand	09/22/2016	$1.99
	Amazon Video On Demand	09/23/2016	$1.99
	Amazon Video On Demand	09/23/2016	$1.99
	STAPLS7163207221000001	09/24/2016	$128.38
	STAPLS7163207221000002	09/27/2016	$21.36
	DMI DELL HIGHER EDUC	09/28/2016	$396.42
			$5,888.61
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	09/06/2016	$178.14
	LE BLEU OF THE CAROLINAS	09/12/2016	$80.59
	DMI DELL BUS ONLINE	09/27/2016	$331.38
	FORMS AND SUPPLY - AOPD	09/26/2016	$50.39
			$640.50
AMANDA JOHNSON	FORMS AND SUPPLY - AOPD	09/01/2016	$138.16
	CMCGLOBAL	09/08/2016	$104.00
	FORMS AND SUPPLY - AOPD	09/08/2016	$227.90
	GEORGIA EXPOSITION MANUFA	09/09/2016	$75.56
	LOWES #01705	09/12/2016	$40.10
	DOLLAR TREE	09/12/2016	$16.05
	OFFICE DEPOT #2179	09/12/2016	$22.46
	FORMS AND SUPPLY - AOPD	09/13/2016	$101.81
	WAL-MART #4664	09/21/2016	$36.26
	COLLEGE READING AND LE	09/27/2016	$70.00
			$832.30
AMANDA STURGEON	TFS FISHERSCI ECOM ATL	09/07/2016	$71.82
	FORMS AND SUPPLY - AOPD	09/08/2016	$6.98
	IDEXX DISTRIBUTION INC	09/09/2016	$311.78

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA STURGEON	IDEXX DISTRIBUTION INC	09/12/2016	$2,297.99
	TFS FISHERSCI ECOM ATL	09/13/2016	$887.15
	USA SCIENTIFIC, INC.	09/12/2016	$377.41
	TFS FISHERSCI ECOM ATL	09/14/2016	$150.97
	TFS FISHERSCI ECOM ATL	09/14/2016	$56.85
	TFS FISHERSCI ECOM ATL	09/15/2016	$4.32
	TFS FISHERSCI ECOM ATL	09/17/2016	$32.26
	TFS FISHERSCI ECOM ATL	09/21/2016	$35.59
	TFS FISHERSCI ECOM ATL	09/24/2016	$52.64
	TFS FISHERSCI ECOM ATL	09/27/2016	$33.72
			$4,319.48
AMY HAGGARD	US INK AND TONER	08/31/2016	$221.24
	FORMS AND SUPPLY - AOPD	08/31/2016	$79.96
	FORMS AND SUPPLY - AOPD	09/07/2016	$9.30
	FORMS AND SUPPLY - AOPD	09/07/2016	$4.73
	AMAZON MKTPLACE PMTS	09/09/2016	$75.38
	FORMS AND SUPPLY - AOPD	09/12/2016	$72.70
	AMAZON MKTPLACE PMTS	09/19/2016	$18.43
	DMI DELL BUS ONLINE	09/21/2016	$134.69
	FORMS AND SUPPLY - AOPD	09/19/2016	$23.33
	IN MIND GARDEN, INC	09/21/2016	$160.00
	FORMS AND SUPPLY - AOPD	09/21/2016	$77.49
	AMAZON.COM AMZN.COM/BILL	09/26/2016	$15.67
	DMI DELL BUS ONLINE	09/29/2016	$99.45
	SCANTRON CORPORATION	09/29/2016	$265.08
	Hogrefe Publishing GmbH	09/29/2016	$195.00
	FORMS AND SUPPLY - AOPD	09/28/2016	$10.63
	DMI DELL BUS ONLINE	09/30/2016	$70.56
	CPP INC/ MBTIONLINE	09/28/2016	$528.70
	DMI DELL HIGHER EDUC	09/30/2016	$56.16
	FORMS AND SUPPLY - AOPD	09/28/2016	$242.87
			$2,361.37
ANGELA BARWICK	WASTE INDUSTRIES BILLER	08/30/2016	$274.79
	FORMS AND SUPPLY - AOPD	09/06/2016	$353.75
	NIGP	09/07/2016	$510.00
	WASTE INDUSTRIES BILLER	09/06/2016	$56.45
	FORMS AND SUPPLY - AOPD	09/13/2016	$126.24
	FORMS AND SUPPLY - AOPD	09/13/2016	$32.74
	GREGORY POOLE EQUIPMEN	09/15/2016	$567.72
	GREGORY POOLE EQUIPMEN	09/15/2016	$908.01
	GREGORY POOLE EQUIPMEN	09/15/2016	$132.75
	GREGORY POOLE EQUIPMEN	09/15/2016	$72.00
	FORMS AND SUPPLY - AOPD	09/15/2016	$144.19
	FORMS AND SUPPLY - AOPD	09/20/2016	$48.74
	FORMS AND SUPPLY - AOPD	09/23/2016	$199.67

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,427.05
ANTHONY CARTER	NCS ITL CDE COUNCIL EX	09/07/2016	$205.00
	NCS ITL CDE COUNCIL EX	09/07/2016	$205.00
	NCS ITL CDE COUNCIL EX	09/07/2016	$199.00
	INT'L CODE COUNCIL INC	09/08/2016	$599.96
	ICC ONLINE TRAINING	09/08/2016	$79.00
	INT'L CODE COUNCIL INC	09/14/2016	$341.00
	WORKBOOK OR PDF	09/15/2016	$69.99
	FORMS AND SUPPLY - AOPD	09/19/2016	$45.45
	INT'L CODE COUNCIL INC	09/23/2016	$622.60
	AMAZON MKTPLACE PMTS	09/29/2016	$121.10
	AMAZON MKTPLACE PMTS	09/29/2016	$28.61
	AMAZON MKTPLACE PMTS	09/28/2016	$42.75
			$2,559.46
APRIL BETSCH	CCU MAIL SERVICES	09/15/2016	$2.06
	DMI DELL HIGHER EDUC	09/17/2016	$281.55
			$283.61
ARALEIGH BEAM	HORRY TELEPHONE COOPERATI	09/02/2016	$45.50
	HORRY TELEPHONE COOPERATI	09/08/2016	$136.50
	MTM RECOGNITION	09/28/2016	$148.10
			$330.10
BARBARA SHEFFIELD	FORMS AND SUPPLY - AOPD	08/31/2016	$149.94
	CONWAY CLEANERS	09/06/2016	$1,464.91
	J W PEPPER AND SON INC	09/09/2016	$119.99
	VIC FIRTH COMPANY	09/12/2016	$933.77
	US INK AND TONER	09/14/2016	$182.53
	FORMS AND SUPPLY - AOPD	09/22/2016	$119.57
	VIC FIRTH COMPANY	09/27/2016	$139.80
			$3,110.51
BERTHA FLADGER	US INK AND TONER	08/31/2016	$496.92
	TALOTTA INC	08/31/2016	$1,058.61
	WM SUPERCENTER #4664	09/15/2016	$113.37
	FORMS AND SUPPLY - AOPD	09/15/2016	$62.73
			$1,731.63
BONNIE NEAL	ACADEMIC SUPPLIER OFFICE	08/31/2016	$684.22
	FORMS AND SUPPLY - AOPD	08/31/2016	$32.37
	FORMS AND SUPPLY - AOPD	09/23/2016	$214.05
	DOLLAR TREE	09/26/2016	$16.05
	DMI DELL HIGHER EDUC	09/29/2016	$132.10
	AMERICAN VOLLEYBALL CO	09/28/2016	$699.00
	AMERICAN VOLLEYBALL CO	09/28/2016	$1,824.00
			$3,601.79
BOYD HOLT	BLT US Safety & Supply Co	09/01/2016	$235.23
	CONWAY CLEANERS	09/02/2016	$46.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOYD HOLT	LE BLEU OF THE CAROLINAS	09/07/2016	$49.81
	HORRY TELEPHONE COOPERATI	09/07/2016	$160.49
	OCC DOC OF SC PA	09/13/2016	$95.00
	CHANNING BETE CO AHA	09/15/2016	$59.90
	MFASCO HEALTH & SAFETY	09/17/2016	$286.62
	MSC	09/21/2016	$36.30
	MSC	09/21/2016	$189.00
	GALLS HQ	09/20/2016	$188.80
	LOWES #01705	09/22/2016	$19.65
	CINTAS 60A SAP	09/14/2016	$133.99
	GIH GLOBALINDUSTRIALEQ	09/28/2016	$358.78
	CINTAS 60A SAP	09/14/2016	$178.18
	CINTAS 60A SAP	09/14/2016	$204.18
	OTC BRANDS, INC.	09/27/2016	$46.67
	AMAZON MKTPLACE PMTS	09/28/2016	$74.39
			$2,363.19
BRENDA PANETTI	IN SHRED WITH US	09/09/2016	$30.00
	IN SHRED WITH US	09/09/2016	$30.00
			$60.00
BRIAN ROTHENBERGER	CCU MAIL SERVICES	08/31/2016	$12.90
	LINKEDIN-293 5363294	09/07/2016	$575.88
	BARNES&NOBLE.COM-BN	09/08/2016	$32.81
	HORRY TELEPHONE COOPERATI	09/26/2016	$160.49
	FORMS AND SUPPLY - AOPD	09/28/2016	$168.92
			$951.00
BRITTANY BOWLES	LOWES #01705	09/01/2016	$89.73
	RIPLEY'S MB AQ	09/01/2016	$221.00
	IN TECHNIPHI, INC	09/07/2016	$850.00
	IN TECHNIPHI, INC	09/07/2016	$550.00
	IMAGINATION ATHLETICS	09/14/2016	$1,770.20
	4IMPRINT	09/20/2016	$320.67
	EAST STORESMART OF CONWAY	09/28/2016	$287.70
			$4,089.30
BRYAN STILES	BEST BUY 00008557	08/31/2016	$47.38
	ANTHEM SPRT	08/31/2016	$109.66
	LOWES #01705	09/01/2016	$320.93
	CLARK-POWELL ASSOC INC	09/01/2016	$513.56
	ADVANTIDGE, INC.	09/06/2016	$377.74
	HARRISON BROS SUPPLY	09/07/2016	$250.37
	WAL-MART #4664	09/08/2016	$107.33
	AMI GRAPHICS	09/20/2016	$1,029.70
	CSC - 1969	09/23/2016	$145.52
	MYRTLE BEACH	09/23/2016	$738.30
	LOWES #01705	09/28/2016	$202.18
			$3,842.67

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARI ROSIEK	LOWES #01705	08/31/2016	$21.38
			$21.38
CARISSA MEDEIROS	OTC BRANDS, INC.	09/09/2016	$114.74
	FORMS AND SUPPLY - AOPD	09/27/2016	$117.87
			$232.61
CASEY ROACH	NASHVILLE WRAPS, LLC	09/07/2016	$54.64
	FORMS AND SUPPLY - AOPD	09/08/2016	$290.36
	NPS NEENAH PAPER	09/12/2016	$102.55
	FORMS AND SUPPLY - AOPD	09/12/2016	$37.75
	LASERLOGIK.COM	09/13/2016	$850.00
	AMAZON MKTPLACE PMTS	09/14/2016	$80.93
	MICHAELS STORES 2056	09/15/2016	$67.52
	ALI aliexpress.com	09/13/2016	$122.74
	MICHAELS STORES 2056	09/20/2016	$4.31
	ENVELOPES.COM	09/20/2016	$86.89
	FORMS AND SUPPLY - AOPD	09/20/2016	$82.81
	FORMS AND SUPPLY - AOPD	09/23/2016	$8.92
	The Jester Company	09/28/2016	$1,411.30
	FORMS AND SUPPLY - AOPD	09/27/2016	$67.47
			$3,268.19
CATHERINE HEWITT	FROMUTH TENNIS	08/30/2016	$144.02
	PROFESSIONAL TENNIS REGIS	08/30/2016	$289.00
	AMERICAN AIR0012390039376	09/01/2016	$503.20
	WALGREENS #7154	09/06/2016	$14.39
	FROMUTH TENNIS	09/08/2016	$763.65
	IN COASTAL MARKETING GRA	09/09/2016	$261.29
	TENNIS WAREHOUSE	09/12/2016	$149.97
	FROMUTH TENNIS	09/12/2016	$260.65
	WSG WILSON SPTG GDS	09/28/2016	$878.40
	STALVEY'S CLEANERS	09/28/2016	$48.60
			$3,313.17
CHAD CHANDLER	PARTS EXPRESS	09/15/2016	$207.09
	DMI DELL HIGHER EDUC	09/27/2016	$58.84
	DMI DELL HIGHER EDUC	09/27/2016	$106.99
	FORMS AND SUPPLY - AOPD	09/27/2016	$174.32
			$547.24
CHAD WILSON	TAYLORMADE (ORACLE)	09/09/2016	$288.59
	GOLFSTAT INC	09/25/2016	$290.00
			$578.59
CHARLES HUTTON	TRANE SUPPLY-115411	08/31/2016	$121.15
	LOWES #01705	08/31/2016	$235.07
	CREGGER COMPANY 10	08/30/2016	$250.92
	MYRTLE BEACH	08/30/2016	$21.40
	GRAND STRAND POWER EQUIPM	09/01/2016	$33.08

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	BAKER DISTRIBUTING #535	09/01/2016	$259.50
	SHERWIN WILLIAMS 702769	09/01/2016	$34.28
	CONWAY FORD	09/01/2016	$34.15
	GRAHAM SPORTS INC	09/01/2016	$520.89
	TRANE SUPPLY-115411	09/02/2016	$345.05
	#448-UNITED REFRIGERATIO	09/02/2016	$129.60
	WW GRAINGER	09/02/2016	$88.67
	CORAL INDUSTRIES INC	09/06/2016	$1,662.43
	WW GRAINGER	09/07/2016	$78.32
	LYNN LADDER & SCAFFOLD	09/07/2016	$210.57
	LOWES #01705	09/07/2016	$179.88
	LOWES #01705	09/07/2016	$2.18
	BATTERIES PLUS 123	09/07/2016	$27.80
	SITEONE LANDSCAPE S	09/07/2016	$886.39
	WW GRAINGER	09/07/2016	$572.82
	SID HARVEY G.C.	09/08/2016	$1,008.08
	WW GRAINGER	09/08/2016	$110.83
	LOWES #01705	09/08/2016	$16.99
	SHERWIN WILLIAMS #2769	09/07/2016	$49.78
	PALMETTO CHEVROLET CO INC	09/07/2016	$19.30
	CREGGER COMPANY 10	09/07/2016	$2,524.70
	CAROLINA ENERGY DISTRIBUT	09/07/2016	$850.32
	THOMAS SUPPLY CO INC	09/08/2016	$101.22
	TRANE SUPPLY-115411	09/08/2016	$102.55
	LIGHT BULB DEPOT 09	09/08/2016	$929.60
	LOWES #01705	09/09/2016	$2.23
	BUGGIES UNLIMITED	09/10/2016	$513.97
	NOVA LIGHTING	09/09/2016	$111.55
	FASTENAL COMPANY01	09/09/2016	$2.03
	INTERSTATE BATTERY SYSTEM	09/08/2016	$120.72
	LOWES #01705	09/09/2016	$117.79
	SMITH TURF & IRRIGATION L	09/09/2016	$101.91
	WW GRAINGER	09/09/2016	$39.72
	PALMETTO PARTS CO	09/12/2016	$82.88
	BATTERIES PLUS 123	09/12/2016	$168.47
	GATEWAY SUPPLY COMPANY	09/12/2016	$439.48
	INTERSTATE BATTERY SYSTEM	09/12/2016	$98.25
	EAST COAST METAL DIST 27	09/13/2016	$441.79
	LOWES #01705	09/13/2016	$60.39
	CAROLINA ENERGY DISTRIBUT	09/12/2016	$66.61
	LOWES #01705	09/13/2016	$84.43
	UPS (800) 811-1648	09/13/2016	$10.43
	LOWES #00410	09/13/2016	$33.18
	SHERWIN WILLIAMS 702769	09/13/2016	$97.06
	OWENS STEEL	09/14/2016	$90.20
	BATTERIES PLUS 123	09/14/2016	$230.91

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	CONWAY CHRYSLER DODGE	09/14/2016	$290.78
	DADE PAPER ATLANTA	09/14/2016	$1,118.36
	LOWES #01705	09/14/2016	$42.03
	EPTING DISTRIBUTORS CON	09/13/2016	$36.08
	SITEONE LANDSCAPE S	09/14/2016	$68.85
	LOWES #01705	09/15/2016	$26.38
	ECKMYRTLEBEACH	09/15/2016	$26.90
	#448-UNITED REFRIGERATIO	09/15/2016	$79.14
	SHERWIN WILLIAMS 702769	09/15/2016	$17.14
	GRAHAM SPORTS INC	09/13/2016	$73.14
	GRAHAM SPORTS INC	09/15/2016	$82.81
	CREGGER COMPANY 10	09/16/2016	$162.02
	CREGGER COMPANY 14	09/15/2016	$14.46
	D&L APPLIANCE PRTS CO#14	09/16/2016	$115.01
	COASTAL FASTNERS & SUPPLY	09/19/2016	$5.40
	SHERWIN WILLIAMS 702769	09/19/2016	$34.28
	THOMAS SUPPLY CO INC	09/20/2016	$18.32
	LOWES #01705	09/20/2016	$88.34
	GRAHAM SPORTS INC	09/19/2016	$1,537.61
	CREGGER COMPANY 10	09/19/2016	$79.85
	D&L APPLIANCE PRTS CO#14	09/20/2016	$25.92
	LOWES #01705	09/20/2016	$24.82
	CAPITOL MATERIALS COASTAL	09/20/2016	$73.25
	BAKER DISTRIBUTING #535	09/20/2016	$314.35
	LOWES #01705	09/21/2016	$45.18
	INTERSTATE BATTERY SYSTEM	09/20/2016	$120.72
	CREGGER COMPANY 14	09/20/2016	$25.32
	CITY ELECTRIC #42	09/21/2016	$97.37
	ALTMAN TRACTOR CO OF CON	09/20/2016	$81.14
	LONGLEY SUPPLY MYRTLE B	09/21/2016	$10.12
	COASTAL FASTNERS & SUPPLY	09/21/2016	$47.74
	KROGER #26	09/22/2016	$29.96
	CREGGER COMPANY 10	09/21/2016	$85.45
	KROGER #26	09/22/2016	$39.59
	CAROLINA ENERGY DISTRIBUT	09/21/2016	$850.32
	GRAHAM SPORTS INC	09/22/2016	$261.85
	CONWAY CHRYSLER DODGE	09/23/2016	$845.04
	UPS (800) 811-1648	09/23/2016	$24.77
	TRANE SUPPLY-115411	09/24/2016	$872.62
	CONWAY AUTO PARTS	09/23/2016	$349.08
	CAROLINA ENERGY DISTRIBUT	09/23/2016	$850.32
	UPS (800) 811-1648	09/23/2016	$43.58
	UPS (800) 811-1648	09/23/2016	$24.35
	LOWES #01705	09/26/2016	$10.21
	COASTAL FASTNERS & SUPPLY	09/26/2016	$14.33
	SHERWIN WILLIAMS 702769	09/26/2016	$31.44

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	D&L APPLIANCE PRTS CO#14	09/26/2016	$427.32
	INTERSTATE BATTERY SYSTEM	09/26/2016	$105.74
	GRAHAM SPORTS INC	09/26/2016	$53.92
	CONWAY FORD	09/27/2016	$452.07
	GRAHAM SPORTS INC	09/26/2016	$647.12
	LOWES #01705	09/27/2016	$582.38
	CONWAY CHRYSLER DODGE	09/28/2016	$53.93
	OWENS STEEL	09/28/2016	$90.20
	KROGER #26	09/28/2016	$36.38
	CITY ELECTRIC #42	09/28/2016	$82.93
	CAROLINA ENERGY DISTRIBUT	09/27/2016	$1,788.75
	KROGER #26	09/28/2016	$28.89
	FERGUSON ENT #29	09/28/2016	$509.92
	LOWES #01705	09/28/2016	$265.92
	REVELS TURF & TRACTOR	09/27/2016	$133.84
	EAST COAST DISTRIBUTORS	09/27/2016	$771.17
	PALMETTO PARTS CO	09/27/2016	$4.23
	#448-UNITED REFRIGERATIO	09/28/2016	$17.31
	SHERWIN WILLIAMS 702769	09/29/2016	$17.14
	#448-UNITED REFRIGERATIO	09/29/2016	$71.72
	SITEONE LANDSCAPE S	09/29/2016	$73.58
	GRAND STRAND POWER EQUIPM	09/29/2016	$146.37
	SITEONE LANDSCAPE S	09/29/2016	$73.58
	#448-UNITED REFRIGERATIO	09/29/2016	$30.72
			$29,902.39
CHARLES JOHNS IV	LOWES #01705	09/01/2016	$53.80
	P AND W GOLF SUPPLY	09/02/2016	$1,044.25
	ACUSHNET COMPANY	09/02/2016	$189.25
	ACUSHNET COMPANY	09/06/2016	$189.25
	TAYLORMADE (ORACLE)	09/06/2016	$1,988.55
	OAKLEY, INC.	09/06/2016	$150.47
	NIKEGOLF	09/06/2016	$2,698.06
	PUKKA INC	09/05/2016	$931.68
	PUKKA INC	09/05/2016	$1,269.60
	GLOBAL GOLF SALES INC	09/06/2016	$987.97
	VINEYARD VINES	09/06/2016	$1,002.03
	IDENTITY PROMOTIONS	09/09/2016	$3,785.76
	DMI DELL HIGHER EDUC	09/13/2016	$211.85
	ACUSHNET COMPANY	09/12/2016	$676.05
	UPS 0000000412V9366	09/13/2016	$34.45
	TOWN TALK MFG CO INC	09/13/2016	$739.00
	DATA PUBLISHING	09/13/2016	$90.00
	Mizuno USA Inc.	09/13/2016	$1,340.34
	ACUSHNET COMPANY	09/14/2016	$216.50
	OFFICE DEPOT #2179	09/14/2016	$44.82
	IDENTITY PROMOTIONS	09/15/2016	$139.98

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	IDENTITY PROMOTIONS	09/15/2016	$381.70
	HANES GEAR FOR SPORTS	09/14/2016	$4,796.57
	ACUSHNET COMPANY	09/16/2016	$189.25
	LOWES #01705	09/19/2016	$20.36
	US KIDS GOLF LLC	09/20/2016	$342.57
	ACUSHNET COMPANY	09/22/2016	$61.25
	ACUSHNET COMPANY	09/23/2016	$150.35
	ACUSHNET COMPANY	09/23/2016	$434.70
	ACUSHNET COMPANY	09/27/2016	$169.50
	LOWES #01705	09/27/2016	$20.05
	NIKEGOLF	09/28/2016	$2,844.22
	ACUSHNET COMPANY	09/28/2016	$74.00
	BRIDGESTONE SPORTS USA	09/29/2016	$2,645.95
	ACUSHNET COMPANY	09/28/2016	$195.50
	ACUSHNET COMPANY	09/28/2016	$225.25
	OAKLEY, INC.	09/29/2016	$4,422.87
	DMI DELL HIGHER EDUC	09/30/2016	$91.47
			$34,849.22
CHERYL SMITH	IN PRONK TECHNOLOGIES IN	08/31/2016	$100.74
	ROGUE FITNESS	09/01/2016	$556.56
	CREATIVE HEALTH PRODUCTS	09/09/2016	$418.00
	FORMS AND SUPPLY - AOPD	09/13/2016	$124.47
	WALMART.COM	09/18/2016	$67.20
	CREATIVE HEALTH PRODUCTS	09/27/2016	$492.45
			$1,759.42
CHRISTOPHER CARTER	VONCO MEDICAL PRODUCTS	09/01/2016	$4,025.00
	BASEBALLTIP	09/06/2016	$799.00
	AMER BASEBALL COACH	09/08/2016	$390.00
	CCU MAIL SERVICES	09/08/2016	$31.08
	CCU MAIL SERVICES	09/13/2016	$9.85
	UNDER ARMOUR DIRECT VIRT	09/18/2016	$34.96
	UNDER ARMOUR DIRECT VIRT	09/18/2016	$43.02
	UNDER ARMOUR DIRECT VIRT	09/18/2016	$634.57
	FAST FIX JEWELRY & WATCH	09/19/2016	$108.00
	FORMS AND SUPPLY - AOPD	09/19/2016	$43.87
	UNDER ARMOUR DIRECT VIRT	09/20/2016	$319.88
	FORMS AND SUPPLY - AOPD	09/19/2016	$194.85
	JETPENS.COM	09/27/2016	$85.80
			$6,719.88
CHRISTOPHER POWERS	TENNIS WAREHOUSE	09/12/2016	$448.79
	ACT IntercollegiateTen	09/14/2016	$495.00
			$943.79
DAN MORPHIS	LOWES #01705	08/31/2016	$8.43
	WM SUPERCENTER #4664	09/01/2016	$66.50
	STERLING ATHLETICS	09/02/2016	$1,253.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAN MORPHIS	NIKE MYRTLE BEACH FS 78	09/01/2016	$117.68
	EASY PRINTING LLC	09/06/2016	$90.85
	AMAZON MKTPLACE PMTS	09/09/2016	$91.96
	NIKE MYRTLE BEACH FS 78	09/09/2016	$208.62
	COACHCOMM, LLC	09/15/2016	$438.00
	LAUNDRY LOOPS INC	09/22/2016	$1,205.00
	UNDER ARMOUR DIRECT VIRT	09/27/2016	$453.64
	CCU MAIL SERVICES	09/27/2016	$51.18
			$3,984.86
DANIELLE DOREMUS	YSI	09/02/2016	$1,673.90
	WAL-MART #4664	09/09/2016	$50.80
	YSI	09/13/2016	$1,501.30
	WAL-MART #0643	09/21/2016	$55.29
	LOWES #01705	09/29/2016	$102.33
			$3,383.62
DAVID BETSCH	WM SUPERCENTER #4664	09/01/2016	$96.02
	LOWES #01705	09/02/2016	$91.29
			$187.31
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	09/01/2016	$370.00
	BW WILSON PAPER COMPANY	09/01/2016	$411.70
	BW WILSON PAPER COMPANY	09/07/2016	$239.12
	BW WILSON PAPER COMPANY	09/07/2016	$36.14
	FORMS AND SUPPLY - AOPD	09/07/2016	$52.47
	SAULISBURY BUSINESS MACH	09/09/2016	$273.32
	BW WILSON PAPER COMPANY	09/13/2016	$61.20
	BW WILSON PAPER COMPANY	09/15/2016	$146.01
	BW WILSON PAPER COMPANY	09/15/2016	$403.56
	BW WILSON PAPER COMPANY	09/15/2016	$441.63
	BW WILSON PAPER COMPANY	09/19/2016	$97.34
	BW WILSON PAPER COMPANY	09/19/2016	$264.00
	BW WILSON PAPER COMPANY	09/22/2016	$194.68
	BW WILSON PAPER COMPANY	09/22/2016	$71.86
	BW WILSON PAPER COMPANY	09/22/2016	$84.30
	BW WILSON PAPER COMPANY	09/26/2016	$300.30
	BW WILSON PAPER COMPANY	09/29/2016	$300.71
			$3,748.34
DAVID PARKER	FORMS AND SUPPLY - AOPD	09/02/2016	$100.54
	B&H PHOTO, 800-606-6969	09/06/2016	$41.70
	B&H PHOTO, 800-606-6969	09/07/2016	$144.99
	DMI DELL HIGHER EDUC	09/23/2016	$162.60
	DMI DELL HIGHER EDUC	09/23/2016	$469.55
			$919.38
DEBBIE BURCH	DMI DELL HIGHER EDUC	09/01/2016	$39.56
	CHANTICLEERBKSTORE	09/06/2016	$83.86
	DMI DELL HIGHER EDUC	09/08/2016	$64.40

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	09/09/2016	$432.91
	STAPLS7162416291000001	09/10/2016	$113.66
	DMI DELL HIGHER EDUC	09/13/2016	$43.24
	DMI DELL HIGHER EDUC	09/16/2016	$293.06
	FORMS AND SUPPLY - AOPD	09/16/2016	$66.12
	US INK AND TONER	09/21/2016	$1,524.00
	FORMS AND SUPPLY - AOPD	09/21/2016	$326.47
	CONWAY RENTAL CENTER INC	09/22/2016	$496.50
	MUTHEN & MUTHEN	09/29/2016	$895.00
	FORMS AND SUPPLY - AOPD	09/28/2016	$202.71
	IN SHRED WITH US	09/29/2016	$38.00
			$4,619.49
DEBORAH KEPHART	FORMS AND SUPPLY - AOPD	09/07/2016	$101.77
	RVRSIDE EDU TESTING	09/10/2016	$1,492.20
	FORMS AND SUPPLY - AOPD	09/08/2016	$229.26
	CHANTICLEERBKSTORE	09/19/2016	$175.65
	WAL-MART #2712	09/19/2016	$61.47
	THE HOME DEPOT #1116	09/20/2016	$2.03
	DELL SALES & SERVICE	09/30/2016	$250.35
			$2,312.73
DEBRA HAMM	DELL SALES & SERVICE	09/08/2016	$177.60
	FORMS AND SUPPLY - AOPD	09/16/2016	$28.88
			$206.48
DENISE BRASWELL	FORMS AND SUPPLY - AOPD	08/31/2016	$153.19
	THOMSON WEST TCD	09/02/2016	$273.68
	WRIGHT JOHNSTON UNIFORMS	09/07/2016	$333.09
	WRIGHT JOHNSTON UNIFORMS	09/07/2016	$135.57
	GALLS HQ	09/08/2016	$54.33
	TALOTTA INC	09/09/2016	$1,380.30
	IN SHRED WITH US	09/12/2016	$60.00
	FORMS AND SUPPLY - AOPD	09/14/2016	$260.43
	DMI DELL HIGHER EDUC	09/21/2016	$226.64
	DMI DELL HIGHER EDUC	09/28/2016	$100.02
	DMI DELL HIGHER EDUC	09/28/2016	$201.24
	GALLS HQ	09/27/2016	$28.33
	FORMS AND SUPPLY - AOPD	09/28/2016	$95.40
	PROGRESSIVE BUSIN	09/29/2016	$254.95
			$3,557.17
DENNY POWERS	IDENTITY PROMOTIONS	09/26/2016	$153.98
			$153.98
DIANE L WILSON	WAL-MART #4664	08/31/2016	$95.97
	PAYPAL AMERICAN	09/01/2016	$420.00
	CAMCOR, INC.	09/02/2016	$180.89
	OAK HILL PUBLISHING CO	09/06/2016	$550.00
	FORMS AND SUPPLY - AOPD	09/07/2016	$436.17

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	IMAGINATION ATHLETICS	09/08/2016	$202.99
	WAL-MART #4664	09/12/2016	$311.94
	VISTAPR VistaPrint.com	09/12/2016	$108.84
	SOUTH CAROLINA PRESS SERV	09/13/2016	$200.00
	CUSTOMINK LLC	09/13/2016	$1,321.75
	AMAZON MKTPLACE PMTS	09/13/2016	$44.95
	WM SUPERCENTER #4664	09/14/2016	$73.60
	EVENT INS-AJG	09/15/2016	$134.00
	RUSSELL-HAMPTON CO	09/16/2016	$10.20
	RUSSELL-HAMPTON CO	09/16/2016	$228.00
	WAL-MART #4664	09/19/2016	$1,394.43
	VISTAPR VistaPrint.com	09/20/2016	$40.21
	CHANTICLEERBKSTORE	09/21/2016	$192.43
	IN COASTAL MARKETING GRA	09/21/2016	$237.86
	WAL-MART #0586	09/21/2016	$381.66
	IN COASTAL MARKETING GRA	09/21/2016	$647.05
	GNC #5934	09/21/2016	$62.88
	BLINKINGBADGES	09/22/2016	$530.00
	ASGA LLC	09/23/2016	$297.00
	CUSTOMINK LLC	09/26/2016	$594.40
	GRAHAMSPORT	09/26/2016	$84.92
	PADDLE PALACE TABLE TE	09/26/2016	$176.60
	NATL SCHOLASTIC PRESS	09/27/2016	$139.00
	KA CONCEPTS LTD	09/27/2016	$107.64
	WALMART.COM 8009666546	09/27/2016	$128.38
	PAYPAL HOBOHAMMOCK	09/28/2016	$750.00
			$10,083.76
EDWARD BAILEY	HERTZ EQUIPMENT	08/30/2016	$66.09
	CAROLINA HYDRAULIC H	08/30/2016	$43.98
	LOWES #01705	09/02/2016	$145.63
	ATPTECH VALUETESTER	09/06/2016	$158.66
	LOWES #01705	09/15/2016	$8.53
	REVELS TURF & TRACTOR	09/19/2016	$723.73
	LOWES #01705	09/22/2016	$7.89
	EB NCSC STMA REGIONA	09/22/2016	$160.00
	REVELS TURF & TRACTOR	09/22/2016	$1,032.44
	REVELS TURF & TRACTOR	09/26/2016	$482.79
	SMITH TURF & IRRIGATION L	09/27/2016	$172.41
			$3,002.15
ERIC HALL	WAL-MART #0586	08/30/2016	$4.93
	GOODWILL - CAROLIN	09/08/2016	$18.96
	THE SALVATION ARMY THRIFT	09/07/2016	$45.86
	BELK #244	09/08/2016	$161.07
	GOODWILL - CAROLIN	09/10/2016	$7.98
	BELK #244	09/10/2016	$429.39
	DILLARD'S 163 COASTAL GRA	09/10/2016	$94.47

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC HALL	CHARLOTTE RUSSE 000000293	09/08/2016	$130.00
	SHOE DEPT 0299	09/10/2016	$43.18
	A EAGLE OUTFTR00020164	09/10/2016	$156.44
	H&M #407	09/10/2016	$216.99
	BELK #244	09/12/2016	$71.26
	ROSS STORES #1112	09/12/2016	$189.95
	BASS #4568	09/12/2016	$115.44
	GOODWILL - CAROLIN	09/13/2016	$26.94
	BASS #4568	09/12/2016	$29.85
	TJMAXX #0132	09/12/2016	$65.84
	POLO/RL MYRTLE BEACH 78	09/12/2016	$48.68
	H&M #407	09/14/2016	$80.99
	OLD NAVY US 5803	09/14/2016	$76.53
	JCPENNEY 2989	09/14/2016	$120.71
	RUE21 # 158 MYRTLE BEACH	09/15/2016	$20.20
	BROOKS BROTHERS 06654	09/15/2016	$79.71
	WM SUPERCENTER #4664	09/15/2016	$40.19
	FAMOUSFOOTWEAR#1273	09/15/2016	$69.55
	GOODWILL - CONWAY	09/15/2016	$26.46
	BR FACTORY US 1429	09/15/2016	$39.57
	GOODWILL - CAROLIN	09/15/2016	$15.97
	BASS #4568	09/15/2016	$83.99
	GUESS #3177	09/15/2016	$21.37
	GOODWILL - MYRTLE	09/17/2016	$7.98
	BURKES OUT	09/17/2016	$67.80
	GOODWILL - CAROLIN	09/17/2016	$3.99
	GOODWILL - CAROLIN	09/19/2016	$19.95
	WAL-MART #4664	09/19/2016	$34.24
	WESTERN STAGE PROPS	09/19/2016	$115.48
	BELK #114 CONWAY	09/20/2016	$77.01
	WAWAK SEWING	09/20/2016	$390.55
	PAYPAL ROGUERETRO	09/21/2016	$85.00
	WAWAK SEWING	09/21/2016	$1.89
	PAYPAL SERENDIPITY	09/25/2016	$89.99
	PAYPAL CORSETSTORY	09/23/2016	$78.99
	CAROLINA MARKETPLACE	09/25/2016	$12.84
	PAYPAL CORSETSTORY	09/23/2016	$128.99
	PAYPAL CORSETSTORY	09/23/2016	$84.99
	GOODWILL - CONWAY	09/27/2016	$20.96
	LOWES #01705	09/27/2016	$3.39
	DOLLAR TREE	09/27/2016	$5.35
	GOODWILL - CAROLIN	09/27/2016	$15.96
	PAPAS GENERAL STORE	09/28/2016	$30.92
	PAYPAL MUSICIANSFR	09/28/2016	$78.93
	PAYPAL VLAMONICA19	09/28/2016	$40.00
	THE SALVATION ARMY THRIFT	09/28/2016	$3.96

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC HALL	AMZ Fabric.com	09/30/2016	$36.02
	AMZ Fabric.com	09/30/2016	$59.75
			$4,027.40
GEOFFREY PARSONS	DHL I CHS0000132919	09/06/2016	$44.04
	VISAMAILSERVICE.COM	09/10/2016	$466.00
	DHL I CHS0000133824	09/13/2016	$48.61
	DHL I CHS0000134232	09/13/2016	$43.67
	FORMS AND SUPPLY - AOPD	09/19/2016	$38.68
			$641.00
GLENDA KELLEY	GMU FOUNDATION AWP	09/19/2016	$650.00
			$650.00
GREGG BUCK	AMAZON MKTPLACE PMTS	08/31/2016	$5.70
	AMAZON MKTPLACE PMTS	08/31/2016	$4.10
	MCMASTER-CARR	08/31/2016	$96.36
	AMAZON MKTPLACE PMTS	09/01/2016	$19.98
	HABITAT FOR HUMANITY OF H	09/02/2016	$20.00
	DILLON SUPPLY COMPANY	09/02/2016	$1,324.78
	HABITAT FOR HUMANITY OF H	09/02/2016	$562.50
	AMAZON.COM AMZN.COM/BILL	09/05/2016	$34.95
	AMAZON MKTPLACE PMTS	09/06/2016	$105.84
	BFS - CONWAY SC	09/06/2016	$158.20
	NOVA DISPLAY INC	09/06/2016	$289.59
	WALMART.COM 8009666546	09/07/2016	$10.63
	IN JOHNSON MANAGEMENT SE	09/07/2016	$1,600.00
	LOWES #01705	09/06/2016	$299.96
	AMAZON MKTPLACE PMTS	09/08/2016	$29.90
	SHERWIN WILLIAMS #2729	09/07/2016	$187.85
	MICHAELS STORES 2056	09/12/2016	$77.66
	LOWES #01705	09/13/2016	$9.13
	LOWES #01705	09/13/2016	$54.29
	LOWES #01705	09/14/2016	$62.39
	LOWES #01705	09/14/2016	$19.30
	LOWES #01705	09/14/2016	$174.98
	LOWES #01705	09/16/2016	$20.83
	MCMASTER-CARR	09/15/2016	$96.36
	BMI SUPPLY	09/19/2016	$3,317.28
	IN JOHNSON MANAGEMENT SE	09/19/2016	$200.00
	BARBIZON CHARLOTTE INC	09/20/2016	$368.77
	FASTENAL COMPANY01	09/21/2016	$940.24
	FASTENAL COMPANY01	09/21/2016	$710.52
	MCMASTER-CARR	09/20/2016	$671.25
	LOWES #01705	09/21/2016	$141.60
	LOWES #01705	09/23/2016	$12.58
	BIRCHWOOD CASEY MF	09/23/2016	$172.80
	DILLON SUPPLY COMPANY	09/22/2016	$311.89

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Cardholder	Vendor Name	Purchase Date	Amount
GREGG BUCK	DILLON SUPPLY COMPANY	09/22/2016	$279.59
	BFS - CONWAY SC	09/23/2016	$76.08
	LOWES #01705	09/26/2016	$10.14
	BARBIZON CHARLOTTE INC	09/27/2016	$417.52
			$12,895.54
HALLIE KING	MICHAELS STORES 2056	09/04/2016	$278.58
	MICHAELS STORES 2056	09/09/2016	$13.60
			$292.18
HARRIETTE LOUIS	AMAZON MKTPLACE PMTS	08/31/2016	$149.73
	AMAZON MKTPLACE PMTS	08/31/2016	$64.17
	AMAZON MKTPLACE PMTS	09/01/2016	$46.05
	BEACH BIKE SHOP	09/06/2016	$97.20
	AMAZON MKTPLACE PMTS	09/06/2016	$547.04
	US NATIONAL WHITEWATER	09/08/2016	$737.50
	LOWES #01705	09/12/2016	$65.06
	US NATIONAL WHITEWATER	09/13/2016	$855.50
	BSN SPORT SUPPLY GROUP	09/16/2016	$58.29
	NEW WAVE EMBROIDERY	09/16/2016	$1,667.60
	WAL-MART #4664	09/15/2016	$14.47
	IN COASTAL MARKETING GRA	09/20/2016	$85.60
	FORMS AND SUPPLY - AOPD	09/19/2016	$50.45
	PUBLIX #1510	09/21/2016	$28.84
	OLLIES BARGAIN OUTLET 134	09/21/2016	$4.27
	US NATIONAL WHITEWATER	09/20/2016	$100.00
	WHENTOWORK INC	09/29/2016	$550.00
	NET RESULTS SPORTS MARKET	09/28/2016	$168.00
			$5,289.77
HERBERT HOOTS	OCC DOC OF SC PA	09/12/2016	$326.40
	TRIPLE T PARTS & EQUIP	09/22/2016	$4,961.57
	MCI SALES & SERVICE-HQ	09/21/2016	$443.13
			$5,731.10
HOLLY MCCAIN-MINNIS	FORMS AND SUPPLY - AOPD	09/01/2016	$51.19
	ZORO TOOLS INC	09/23/2016	$68.64
			$119.83
HOWARD WATTS	AGRI DIRECT INC	08/30/2016	$37.39
	PRAXAIR DISTRIBUTION I	08/31/2016	$3.98
	CONWAY VACUUM CENTER	08/30/2016	$204.80
	AMAZON MKTPLACE PMTS	09/01/2016	$35.32
	SHERWIN WILLIAMS #2769	08/31/2016	$430.93
	SOUTHEASTERN PAPER GRO	08/29/2016	$296.80
	CITY ELECTRIC #42	08/31/2016	$47.27
	CAROLINA TIME	08/30/2016	$150.00
	LOWES #01705	09/01/2016	$10.91
	AMAZON.COM AMZN.COM/BILL	09/01/2016	$25.58
	SOUTHEASTERN PAPER GRO	08/30/2016	$126.76

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	FORMS AND SUPPLY - AOPD	08/31/2016	$42.06
	AMAZON.COM AMZN.COM/BILL	09/01/2016	$12.79
	DIGITAL RESOURCES	09/01/2016	$107.00
	PALMETTO PARTS CO	09/01/2016	$77.94
	Amazon.com	09/02/2016	$80.16
	SOUTHEASTERN PAPER GRO	08/31/2016	$95.94
	ARNOLD'S POOL INC	08/31/2016	$158.62
	WW GRAINGER	09/02/2016	$34.37
	Amazon.com	09/02/2016	$53.44
	LEONARD BUILDING & TRUCK	09/06/2016	$1,171.59
	WW GRAINGER	09/06/2016	$260.36
	IN COASTAL MARKETING GRA	09/07/2016	$105.40
	WW GRAINGER	09/07/2016	$247.49
	WW GRAINGER	09/08/2016	$241.85
	LOWES #01705	09/08/2016	$20.29
	IN FASTMOLDREMOVAL.COM	09/08/2016	$1,414.84
	PALMETTO PARTS CO	09/07/2016	$301.63
	PRAXAIR DISTRIBUTION I	09/09/2016	$20.39
	LOW COUNTRY GLASS	09/08/2016	$185.00
	FORMS AND SUPPLY - AOPD	09/08/2016	$45.48
	LOWES #01705	09/09/2016	$120.96
	PALMETTO PARTS CO	09/09/2016	$114.91
	WW GRAINGER	09/09/2016	$111.79
	WW GRAINGER	09/12/2016	$74.90
	ANIXTER-PS#005D MYRTLBCH	09/12/2016	$121.25
	IN COASTAL MARKETING GRA	09/13/2016	$3,992.47
	AMAZON MKTPLACE PMTS	09/13/2016	$21.83
	SEARS.COM 9300	09/12/2016	$101.64
	FORMS AND SUPPLY - AOPD	09/12/2016	$28.78
	HYMAN PAPER & CHEMICAL	09/13/2016	$4,354.37
	HYMAN PAPER & CHEMICAL	09/13/2016	$135.42
	WW GRAINGER	09/13/2016	$37.28
	AMAZON MKTPLACE PMTS	09/13/2016	$21.79
	AMAZON MKTPLACE PMTS	09/14/2016	$158.18
	DADE PAPER ATLANTA	09/14/2016	$931.97
	AMAZON MKTPLACE PMTS	09/14/2016	$158.18
	AMAZON MKTPLACE PMTS	09/14/2016	$172.56
	AMAZON MKTPLACE PMTS	09/14/2016	$172.56
	SOUTHEASTERN PAPER GRO	09/12/2016	$310.80
	AMAZON MKTPLACE PMTS	09/15/2016	$129.42
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$23.11
	SHERWIN WILLIAMS #2769	09/15/2016	$103.67
	Amazon.com	09/15/2016	$23.11
	GE APPLIANCE SALES #215	09/14/2016	$1,801.32
	CREGGER COMPANY 14	09/14/2016	$964.07
	LOWES #01705	09/15/2016	$122.09

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	J & K STYLES	09/14/2016	$30.00
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$23.11
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$23.11
	TRANE SUPPLY-115411	09/16/2016	$793.76
	MANAGEDPRINT	09/16/2016	$428.00
	ARNOLD'S POOL INC	09/16/2016	$121.00
	SANDLANDS C & D LANDFILL	09/16/2016	$1,855.80
	FORMS AND SUPPLY - AOPD	09/15/2016	$10.56
	CREGGER COMPANY 10	09/16/2016	$386.29
	WW GRAINGER	09/16/2016	$132.66
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$23.11
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$23.11
	WW GRAINGER	09/16/2016	$8.48
	LOWES #01705	09/19/2016	$36.06
	WW GRAINGER	09/19/2016	$25.76
	WW GRAINGER	09/19/2016	$55.34
	SOUTHEASTERN PAPER GRO	09/19/2016	$3,059.70
	WW GRAINGER	09/20/2016	$423.24
	FORMS AND SUPPLY - AOPD	09/19/2016	$16.22
	ARNOLD'S POOL INC	09/19/2016	$3.63
	WW GRAINGER	09/21/2016	$18.32
	SUPPLYWORKS CORP	09/20/2016	$714.16
	SOUTHEASTERN PAPER GRO	09/19/2016	$2,915.86
	COASTAL ELECTRIC & R	09/20/2016	$249.93
	HD SUPPLY FACILITIES MTNC	09/21/2016	$36.43
	DEFOOR DRYWALL & ACOUS	09/22/2016	$113.10
	MSC	09/23/2016	$813.76
	AMERICAN INDUSTRIES INC	09/23/2016	$85.07
	SHERWIN WILLIAMS #2769	09/22/2016	$15.49
	EAST COAST DISTRIBUTORS	09/22/2016	$22.68
	HILL MANUFACTURING CO INC	09/26/2016	$232.38
	AMAZON MKTPLACE PMTS	09/26/2016	$26.98
	WW GRAINGER	09/26/2016	$55.64
	AMAZON MKTPLACE PMTS	09/27/2016	$39.09
	LOWES #01705	09/27/2016	$80.61
	FORMS AND SUPPLY - AOPD	09/26/2016	$502.17
	AMAZON MKTPLACE PMTS	09/27/2016	$62.55
	CAPITOL MATERIALS COASTAL	09/27/2016	$45.88
	HYMAN PAPER & CHEMICAL	09/27/2016	$103.88
	WWW.DICKSSPORTNGGOODS.COM	09/27/2016	$44.91
	FORMS AND SUPPLY - AOPD	09/26/2016	$127.61
	WWW.DICKSSPORTNGGOODS.COM	09/28/2016	$64.20
	ARNOLD'S POOL INC	09/27/2016	$1,201.77
	DADE PAPER ATLANTA	09/28/2016	$931.97
	WW GRAINGER	09/28/2016	$26.25
	CONWAY VACUUM CENTER	09/27/2016	$107.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	ARNOLD'S POOL INC	09/27/2016	$73.65
	D&L APPLIANCE PRTS CO#14	09/28/2016	$58.08
	SOSMETAL PRODUCTS	09/28/2016	$62.01
	ARNOLD'S POOL INC	09/27/2016	$206.98
	AMAZON MKTPLACE PMTS	09/28/2016	$7.69
	WW GRAINGER	09/28/2016	$136.15
	FORMS AND SUPPLY - AOPD	09/28/2016	$105.32
	WW GRAINGER	09/29/2016	$40.06
	WW GRAINGER	09/29/2016	$270.84
	AMAZON.COM AMZN.COM/BILL	09/30/2016	$58.12
			$37,490.34
JACOB ROSIEK	PAYPAL CONNECTICUT	08/31/2016	$131.15
	THEPHOTOLAND.COM	09/12/2016	$100.98
	BSN SPORT SUPPLY GROUP	09/16/2016	$76.48
	TRI-FOXCO USA INC	09/15/2016	$690.80
	Amazon.com	09/21/2016	$72.26
	WORKSMAN TRADING CORP	09/22/2016	$997.05
	GENERAL SALES CO	09/26/2016	$2,096.44
	AMAZON MKTPLACE PMTS	09/27/2016	$123.10
	ARC SERVICES/TRAINING	09/29/2016	$54.00
	NONSLIP TAPES LLC	09/29/2016	$35.74
			$4,378.00
JACQUELINE GRIMES	Rakuten.com Buy.com	09/01/2016	$111.98
	MF ATHLETIC & PERFORM BE	09/01/2016	$109.03
	FORMS AND SUPPLY - AOPD	09/14/2016	$76.99
	WM SUPERCENTER #4664	09/28/2016	$8.50
			$306.50
JAMES K SMITH	PRO AIR, LLC	09/08/2016	$1,415.24
	TRIPLE T WILMINGTON	09/12/2016	$2,065.34
	TRIPLE T WILMINGTON	09/13/2016	$689.83
	LOWES #01705	09/13/2016	$3.34
	TRIPLE T WILMINGTON	09/14/2016	$2,084.12
	TRIPLE T WILMINGTON	09/19/2016	$397.12
	TRIPLE T WILMINGTON	09/20/2016	$316.04
	LOWES #01705	09/20/2016	$234.79
	TRIPLE T WILMINGTON	09/21/2016	$1,404.10
	TRIPLE T WILMINGTON	09/22/2016	$36.82
	TRIPLE T WILMINGTON	09/28/2016	$1,403.06
			$10,049.80
JAMES PHILLIPS	KLEIN MARINE SYSTEMS INC	08/31/2016	$12.49
	VIKING LIFE SAVING EQUIPM	08/31/2016	$1,253.19
	WEST MARINE #1280	08/31/2016	$44.75
	THE GPS STORE	09/02/2016	$599.99
	APPLIED IND TECH 2254	09/02/2016	$337.65
	LOWES #01705	09/15/2016	$32.59

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES PHILLIPS	FEDEX 784102892857	09/17/2016	$62.23
	PAXTON COMPANY	09/20/2016	$195.93
	LOWES #02256	09/27/2016	$8.50
	WATERS ACE HARDWARE	09/27/2016	$9.60
	LOWES #02436	09/28/2016	$23.30
	WEST MARINE #1280	09/28/2016	$275.37
			$2,855.59
JAMES WHITFIELD	DMI DELL HIGHER EDUC	09/15/2016	$172.79
	AMAZON MKTPLACE PMTS	09/15/2016	$21.62
	SERVAPURE COMPANY	09/19/2016	$679.47
	CONWAY ELECTRIC MOTOR	09/19/2016	$927.69
	AIRGAS SOUTH	09/22/2016	$19.90
	FEDEX 91137699	09/23/2016	$89.78
			$1,911.25
JAN BARRINGER	FORMS AND SUPPLY - AOPD	09/07/2016	$183.79
			$183.79
JASON AIESI	INTEGRATED ID SYSTEMS	09/02/2016	$55.50
	AUTHORIZENET	09/01/2016	$23.55
	NATIVE SONS	09/09/2016	$885.60
	MCKAY CHURCH GOODS	09/16/2016	$39.95
	AT&T BILL PAYMENT	09/15/2016	$19.88
	INTIX	09/28/2016	$267.00
	INTIX	09/28/2016	$168.00
	INTIX	09/28/2016	$111.00
			$1,570.48
JEFF JACOBS	WAL-MART #4664	09/01/2016	$107.00
	LOWES #01705	09/07/2016	$48.13
	THE TROPHY PLACE	09/07/2016	$224.70
	USTFCCCA	09/07/2016	$700.00
	WAL-MART #4664	09/09/2016	$107.00
	ELECTRIC CITY PRINTING	09/12/2016	$194.57
	WAL-MART #4664	09/21/2016	$25.08
	WAL-MART #4664	09/21/2016	$76.67
			$1,483.15
JEFF POUNDS	SCHOOL HEALTH CORP	09/01/2016	$73.15
	FOOT MANAGEMENT INC	09/01/2016	$355.50
	ISO STUDENT HEALTH INS	09/03/2016	$295.00
	AMAZON MKTPLACE PMTS	09/06/2016	$55.80
	PEL LLC	09/06/2016	$362.36
	FORMS AND SUPPLY - AOPD	09/12/2016	$159.56
	FOOT MANAGEMENT INC	09/29/2016	$192.50
			$1,493.87
JENNIFER ERAUTH	FORMS AND SUPPLY - AOPD	08/31/2016	$103.14
	DMI DELL HIGHER EDUC	09/02/2016	$588.45

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ERAUTH	DMI DELL HIGHER EDUC	09/02/2016	$39.56
	CHANTICLEERBKSTORE	09/01/2016	$36.79
	WAL-MART #4664	09/14/2016	$17.30
	CHANTICLEERBKSTORE	09/16/2016	$36.57
	FORMS AND SUPPLY - AOPD	09/16/2016	$125.62
	AMAZON MKTPLACE PMTS	09/20/2016	$19.88
	TARGET 00027425	09/26/2016	$11.20
			$978.51
JENNIFER SHINABERGER	Amazon.com	09/02/2016	$164.29
	AMAZON.COM AMZN.COM/BILL	09/02/2016	$117.35
	AMZ Stylus Publishin	09/08/2016	$100.72
	QUALITYMATTERS	09/15/2016	$200.00
	DMI DELL HIGHER EDUC	09/22/2016	$319.71
	DMI DELL HIGHER EDUC	09/22/2016	$603.71
	AHEAD	09/26/2016	$343.00
			$1,848.78
JENNIFER SILVER HR ADV GC	THE SUN NEWS	09/07/2016	$3,357.59
	CHRONICLEHI	09/22/2016	$10,000.00
	HIGHEREDJOBS.COM	09/22/2016	$3,345.00
			$16,702.59
JESSICA COMBESS	WAL-MART #2712	09/20/2016	$37.62
	COSTCO WHSE #0338	09/20/2016	$60.75
	Amazon.com	09/21/2016	$26.42
			$124.79
JESSICA MARTIN	Amazon.com	08/31/2016	$36.40
	TRILITERAL LLC	09/02/2016	$150.00
	Amazon.com	09/08/2016	$9.97
	YBP LIBRARY SERVICES	09/14/2016	$200.84
	AMERLIBASSOC-BRIGHTKEY	09/17/2016	$193.10
	YBP LIBRARY SERVICES	09/20/2016	$8.22
	YBP LIBRARY SERVICES	09/20/2016	$8.22
	YBP LIBRARY SERVICES	09/20/2016	$168.66
	AMAZON MKTPLACE PMTS	09/23/2016	$103.98
	AMAZON MKTPLACE PMTS	09/25/2016	$28.90
	FUELFREEDOMFOUNDATI	09/26/2016	$22.55
	TAYLOR & FRANCIS	09/29/2016	$41.00
			$971.84
JILL KINGSTON	FORMS AND SUPPLY - AOPD	08/30/2016	$60.11
	TYSON SIGN COMPANY INC	09/02/2016	$727.20
	SOUTHERN COMPUTER WAREHO	09/02/2016	$264.47
	AMAZON MKTPLACE PMTS	09/07/2016	$38.99
	AMAZON MKTPLACE PMTS	09/08/2016	$38.44
	AMAZON MKTPLACE PMTS	09/07/2016	$96.51
	FORMS AND SUPPLY - AOPD	09/06/2016	$141.54
	ADMARK GRAPHIC SYSTEMS	09/08/2016	$1,475.00

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Cardholder	Vendor Name	Purchase Date	Amount
JILL KINGSTON	FORMS AND SUPPLY - AOPD	09/09/2016	$130.30
	FORMS AND SUPPLY - AOPD	09/12/2016	$82.65
	DMI DELL HIGHER EDUC	09/15/2016	$552.12
	FORMS AND SUPPLY - AOPD	09/16/2016	$36.21
	FORMS AND SUPPLY - AOPD	09/22/2016	$24.00
	FORMS AND SUPPLY - AOPD	09/26/2016	$227.86
	FORMS AND SUPPLY - AOPD	09/28/2016	$158.05
			$4,053.45
JILLIAN WESTON	BUSINESS TECHNOLOGIES IN	09/15/2016	$926.75
			$926.75
JO ANN CAMPBELL	FORMS AND SUPPLY - AOPD	09/02/2016	$218.75
	APPERSON INC.	09/09/2016	$132.77
	PP Intercollegiate Broadc	09/23/2016	$125.00
	FORMS AND SUPPLY - AOPD	09/26/2016	$143.92
	WW GRAINGER	09/29/2016	$55.22
			$675.66
JOAN TRUPIANO	DMI DELL HIGHER EDUC	09/08/2016	$127.32
	CHANTICLEERBKSTORE	09/08/2016	$67.00
	DMI DELL HIGHER EDUC	09/10/2016	$1,012.28
	FORMS AND SUPPLY - AOPD	09/16/2016	$124.80
	FORMS AND SUPPLY - AOPD	09/27/2016	$115.13
	FORMS AND SUPPLY - AOPD	09/27/2016	$74.19
			$1,520.72
JOANNA DALTON	LOWES #01705	09/01/2016	$254.09
	PISH POSH BABY	08/31/2016	$98.95
	WALMART.COM	09/02/2016	$410.53
	FORMS AND SUPPLY - AOPD	09/06/2016	$170.91
	FORMS AND SUPPLY - AOPD	09/07/2016	$109.04
	DELL SALES & SERVICE	09/17/2016	$147.53
	EB GFWC NMB WOMANS CL	09/20/2016	$15.00
			$1,206.05
JOANNE MYERS	FORMS AND SUPPLY - AOPD	09/15/2016	$40.66
	ALLHEART	09/19/2016	$150.87
	NLNAC	09/19/2016	$2,875.00
			$3,066.53
JONATHAN HURT	KORNEY BOARD INC	09/27/2016	$63.45
			$63.45
JOSEPH MAROSZ	LOWES #01705	09/18/2016	$123.97
	LOWES #01705	09/21/2016	$63.08
	IN PAR WEST TURF SERVICE	09/22/2016	$61.25
	NEOBITS INC	09/22/2016	$45.45
	FORMS AND SUPPLY - AOPD	09/22/2016	$62.39
	BAR BARCODE GIANT	09/29/2016	$51.63
			$407.77

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH DOW	MODERN LANGUAGE ASSOCI	09/24/2016	$400.00
			$400.00
JULIE GOFFIGAN	PC NAME TAG	09/01/2016	$4,325.17
	FORMS AND SUPPLY - AOPD	09/13/2016	$12.55
	HONORS GRAD	09/27/2016	$390.57
			$4,728.29
JULIE QUINN	US INK AND TONER	08/31/2016	$297.41
	CCU MAIL SERVICES	09/01/2016	$47.00
	SC WATER RESOURCES CTR	09/01/2016	$50.00
	PRAXAIR DIST US #994	09/06/2016	$3.98
	FEDEX 90904428	09/07/2016	$244.33
	FEDEX 90904426	09/07/2016	$150.80
	PRAXAIR DIST US #994	09/06/2016	$557.78
	DMI DELL HIGHER EDUC	09/13/2016	$26.68
	FORMS AND SUPPLY - AOPD	09/16/2016	$49.23
	SOUTHERN COMPUTER WAREHO	09/15/2016	$161.79
	FORMS AND SUPPLY - AOPD	09/19/2016	$14.06
	BIO RAD LABORATORIES	09/22/2016	$199.56
	US INK AND TONER	09/27/2016	$348.47
			$2,151.09
JULIE WILSON	FORMS AND SUPPLY - AOPD	08/31/2016	$91.21
	DMI DELL HIGHER EDUC	09/02/2016	$101.64
	FORMS AND SUPPLY - AOPD	09/01/2016	$92.28
	NORTHERN BREWER	09/03/2016	$271.65
	AIRGAS SOUTH	09/08/2016	$11.94
	IN SHRED WITH US	09/10/2016	$118.50
	FORMS AND SUPPLY - AOPD	09/09/2016	$120.95
	SHIMADZU SCIENTIFIC	09/14/2016	$334.74
	SCIENTIFIC PLASTICS	09/20/2016	$444.06
	IN SHRED WITH US	09/21/2016	$30.00
	DMI DELL HIGHER EDUC	09/23/2016	$18.39
	ARBOR SCIENTIFIC	09/21/2016	$411.65
	DOCUSYSTEMS INC	09/23/2016	$145.00
	CAROLINA BIOLOGIC SUPPLY	09/26/2016	$86.28
	EXELIS VIS	09/27/2016	$396.00
	SCANTRON CORPORATION	09/29/2016	$645.00
	ARBOR SCIENTIFIC	09/28/2016	$324.38
	FORMS AND SUPPLY - AOPD	09/28/2016	$74.27
			$3,717.94
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	09/01/2016	$801.42
	DMI DELL HIGHER EDUC	09/01/2016	$2,436.35
	DMI DELL HIGHER EDUC	09/02/2016	$1,923.85
	DMI DELL HIGHER EDUC	09/03/2016	$120.36
	DMI DELL HIGHER EDUC	09/07/2016	$28.89
	DMI DELL HIGHER EDUC	09/07/2016	$104.86

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	09/10/2016	$719.33
	DMI DELL HIGHER EDUC	09/12/2016	$509.28
	DMI DELL HIGHER EDUC	09/12/2016	$181.91
	DMI DELL HIGHER EDUC	09/10/2016	$209.72
	DMI DELL HIGHER EDUC	09/12/2016	$57.78
	DMI DELL HIGHER EDUC	09/12/2016	$28.89
	DMI DELL HIGHER EDUC	09/10/2016	$381.87
	DMI DELL HIGHER EDUC	09/10/2016	$104.86
	DMI DELL HIGHER EDUC	09/10/2016	$60.64
	DMI DELL HIGHER EDUC	09/13/2016	$423.27
	DMI DELL HIGHER EDUC	09/13/2016	$209.72
	DMI DELL HIGHER EDUC	09/13/2016	$25.68
	DMI DELL HIGHER EDUC	09/13/2016	$386.46
	DMI DELL HIGHER EDUC	09/13/2016	$57.78
	DMI DELL HIGHER EDUC	09/13/2016	$159.44
	DMI DELL HIGHER EDUC	09/13/2016	$127.32
	DMI DELL HIGHER EDUC	09/13/2016	$146.10
	DMI DELL HIGHER EDUC	09/13/2016	$381.96
	DMI DELL HIGHER EDUC	09/14/2016	$104.31
	DMI DELL HIGHER EDUC	09/14/2016	$310.30
	DMI DELL HIGHER EDUC	09/14/2016	$5,771.52
	DMI DELL HIGHER EDUC	09/14/2016	$159.44
	DMI DELL HIGHER EDUC	09/14/2016	$60.96
	DMI DELL HIGHER EDUC	09/14/2016	$310.30
	DMI DELL HIGHER EDUC	09/14/2016	$1,122.43
	DMI DELL HIGHER EDUC	09/14/2016	$523.97
	DMI DELL HIGHER EDUC	09/14/2016	$838.87
	DMI DELL HIGHER EDUC	09/15/2016	$159.44
	DMI DELL HIGHER EDUC	09/15/2016	$25.68
	DMI DELL HIGHER EDUC	09/16/2016	$4,789.39
	DMI DELL HIGHER EDUC	09/16/2016	$2,298.37
	DMI DELL HIGHER EDUC	09/17/2016	$2,298.37
	DMI DELL HIGHER EDUC	09/19/2016	$1,119.22
	DMI DELL HIGHER EDUC	09/20/2016	$53.21
	DMI DELL HIGHER EDUC	09/20/2016	$1,596.47
	DMI DELL HIGHER EDUC	09/20/2016	$1,119.22
	DMI DELL HIGHER EDUC	09/22/2016	$107.29
	DMI DELL HIGHER EDUC	09/22/2016	$107.29
			$32,463.79
KAREN HENDERSON	FORMS AND SUPPLY - AOPD	08/31/2016	$44.34
	PAYPAL SOUTHCAROLI	09/07/2016	$60.00
	US INK AND TONER	09/07/2016	$166.56
	BARBIZON CHARLOTTE INC	09/07/2016	$104.18
	LE BLEU OF THE CAROLINAS	09/09/2016	$61.99
	WASTE INDUSTRIES BILLER	09/08/2016	$82.00
	INK TECHNOLOGIES LLC	09/09/2016	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HENDERSON	AIRGAS SOUTH	09/12/2016	$3.98
	SAMUEL FRENCH INC.	09/12/2016	$164.42
	ROSE BRAND WIPERS	09/13/2016	$335.18
	BARBIZON CHARLOTTE INC	09/20/2016	$319.33
	INK TECHNOLOGIES LLC	09/20/2016	$42.95
	FORMS AND SUPPLY - AOPD	09/21/2016	$37.54
	FASTENAL COMPANY01	09/23/2016	$641.68
	LOWES #01705	09/27/2016	$114.24
	PRAXAIR DIST US #994	09/27/2016	$23.88
	PRAXAIR DIST US #994	09/27/2016	$58.68
			$2,350.95
KAREN WILLIAMS	DMI DELL HIGHER EDUC	09/01/2016	$32.20
	APPERSON INC.	09/12/2016	$93.00
	FORMS AND SUPPLY - AOPD	09/13/2016	$229.73
	FORMS AND SUPPLY - AOPD	09/13/2016	$5.88
	US INK AND TONER	09/28/2016	$55.70
	DMI DELL HIGHER EDUC	09/29/2016	$325.24
			$741.75
KATHERINE QUINNEY	AMERICAN JUNIOR GOLF ASSO	09/01/2016	$215.00
	ARIZONA MANUFACTURING	09/02/2016	$1,315.68
	SI PRODUCTS	09/02/2016	$1,355.37
	SI PRODUCTS	09/02/2016	$1,338.75
	J CREW FACTORY.COM	09/02/2016	$344.30
	J CREW FACTORY.COM	09/07/2016	$87.30
	J CREW FACTORY.COM	09/07/2016	$54.40
	NEW WAVE EMBROIDERY	09/21/2016	$727.87
	J CREW FACTORY.COM	09/24/2016	$68.86
	WOMENS GOLF COACHES	09/28/2016	$270.00
			$5,777.53
KATHRYN CAULFIELD	LOWES #01705	09/07/2016	$38.00
	FORMS AND SUPPLY - AOPD	09/06/2016	$206.76
	FORMS AND SUPPLY - AOPD	09/09/2016	$67.09
	BATTERIES PLUS 123	09/09/2016	$3.84
	FORMS AND SUPPLY - AOPD	09/13/2016	$43.12
	DMI DELL HIGHER EDUC	09/21/2016	$106.99
	ASSOC FOR WOMEN IN MAT	09/21/2016	$65.00
	FORMS AND SUPPLY - AOPD	09/22/2016	$228.81
			$759.61
KATHRYN MORTENSEN	WALMART.COM 8009666546	09/01/2016	$28.38
	WALMART.COM	09/02/2016	$31.30
	DOLLARTREE.COM	09/07/2016	$32.04
	IN COASTAL MARKETING GRA	09/08/2016	$511.19
	LOWES #01705	09/12/2016	$11.99
	DOLLARTREE.COM	09/20/2016	$15.28
	JERRYS ARTARAMA WEB	09/20/2016	$113.94

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MORTENSEN	CCU WHEELWRIGHT	09/21/2016	$120.00
	AMAZON MKTPLACE PMTS	09/23/2016	$97.78
			$961.90
KATIE ANGULO	FORMS AND SUPPLY - AOPD	09/06/2016	$181.74
	DMI DELL HIGHER EDUC	09/09/2016	$115.44
	FORMS AND SUPPLY - AOPD	09/12/2016	$299.70
	TABCO KDP STORE	09/19/2016	$425.43
	TABCO KDP STORE	09/19/2016	$440.43
	DMI DELL HIGHER EDUC	09/27/2016	$268.32
	COFC ATHLETIC DEPT	09/26/2016	$96.00
			$1,827.06
KAY HUNGERFORD	DMI DELL BUS ONLINE	09/01/2016	$338.92
	DMI DELL BUS ONLINE	09/01/2016	$309.20
	FORMS AND SUPPLY - AOPD	09/06/2016	$56.34
	FORMS AND SUPPLY - AOPD	09/09/2016	$239.02
	FORMS AND SUPPLY - AOPD	09/08/2016	$364.44
	FORMS AND SUPPLY - AOPD	09/08/2016	$31.19
	NACADA	09/10/2016	$150.00
	FORMS AND SUPPLY - AOPD	09/12/2016	$94.10
	WAL-MART #4664	09/15/2016	$17.09
	FORMS AND SUPPLY - AOPD	09/16/2016	$16.98
	LOWES #01705	09/16/2016	$32.06
	FORMS AND SUPPLY - AOPD	09/16/2016	$11.40
	FORMS AND SUPPLY - AOPD	09/22/2016	$86.51
			$1,747.25
KAY L ALFORD	NCS PEARSON	09/20/2016	$500.00
	DMI DELL BUS ONLINE	09/23/2016	$243.94
	PREP BLAST	09/23/2016	$50.00
	PREP BLAST	09/23/2016	$50.00
			$843.94
KELITA COLBURN	GHANNS CRICKET FARM	08/31/2016	$38.75
	GENESEE SCIENTIFIC CORP	08/30/2016	$122.45
	VWR INTERNATIONAL INC	09/01/2016	$197.28
	CAROLINA BIOLOGIC SUPPLY	08/31/2016	$105.21
	VWR INTERNATIONAL INC	09/02/2016	$69.20
	VWR INTERNATIONAL INC	09/03/2016	$43.15
	TFS FISHERSCI ECOM ATL	09/03/2016	$131.72
	TFS FISHERSCI ECOM ATL	09/03/2016	$617.88
	BIO RAD LABORATORIES	09/03/2016	$121.51
	VWR INTERNATIONAL INC	09/03/2016	$29.15
	TFS FISHERSCI ECOM ATL	09/02/2016	$34.54
	BIO RAD LABORATORIES	09/03/2016	$355.70
	TFS FISHERSCI ECOM ATL	09/03/2016	$290.09
	EUROFINS MWG OPERON	09/07/2016	$622.50
	CAROLINA BIOLOGIC SUPPLY	09/07/2016	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	CAROLINA BIOLOGIC SUPPLY	09/07/2016	$60.13
	GENESEE SCIENTIFIC CORP	09/06/2016	$156.87
	NEW ENGLAND BIOLABS	09/08/2016	$306.00
	MD MVA PAY	09/08/2016	$12.00
	FORMS AND SUPPLY - AOPD	09/07/2016	$102.83
	FORMS AND SUPPLY - AOPD	09/07/2016	$39.55
	BIO RAD LABORATORIES	09/11/2016	$150.87
	BIO RAD LABORATORIES	09/09/2016	$156.23
	VWR INTERNATIONAL INC	09/13/2016	$8.41
	VWR INTERNATIONAL INC	09/13/2016	$66.31
	CAROLINA BIOLOGIC SUPPLY	09/12/2016	$140.67
	CAROLINA BIOLOGIC SUPPLY	09/13/2016	$171.38
	TFS FISHERSCI ECOM ATL	09/13/2016	$265.92
	TFS FISHERSCI ECOM ATL	09/13/2016	$122.34
	TFS FISHERSCI ECOM ATL	09/13/2016	$157.29
	CAROLINA BIOLOGIC SUPPLY	09/13/2016	$52.38
	TFS FISHERSCI ECOM ATL	09/14/2016	$30.11
	CAROLINA BIOLOGIC SUPPLY	09/14/2016	$335.15
	DMI DELL HIGHER EDUC	09/15/2016	$449.97
	CAROLINA BIOLOGIC SUPPLY	09/14/2016	$35.79
	TFS FISHERSCI ECOM ATL	09/14/2016	$43.08
	FEDEX 440804271	09/15/2016	$143.69
	FORMS AND SUPPLY - AOPD	09/14/2016	$61.89
	TFS FISHERSCI ECOM ATL	09/15/2016	$126.50
	TFS FISHERSCI ECOM ATL	09/16/2016	$379.02
	CAROLINA BIOLOGIC SUPPLY	09/16/2016	$190.89
	BIO RAD LABORATORIES	09/16/2016	$216.14
	TFS FISHERSCI ECOM ATL	09/17/2016	$279.87
	TFS FISHERSCI ECOM ATL	09/16/2016	$79.82
	TFS FISHERSCI ECOM ATL	09/16/2016	$403.14
	TFS FISHERSCI ECOM ATL	09/17/2016	$61.31
	GHANNS CRICKET FARM	09/20/2016	$42.87
	VWR INTERNATIONAL INC	09/23/2016	$752.12
	FORMS AND SUPPLY - AOPD	09/21/2016	$115.13
	FORMS AND SUPPLY - AOPD	09/21/2016	$203.26
	TFS FISHERSCI ECOM ATL	09/24/2016	$150.49
	TFS FISHERSCI ECOM ATL	09/23/2016	$188.92
	BECKMAN COULTER	09/26/2016	$222.08
	TFS FISHERSCI ECOM ATL	09/27/2016	$67.81
	ULINE SHIP SUPPLIES	09/28/2016	$99.26
	TFS FISHERSCI ECOM ATL	09/27/2016	$56.45
	USC EMALL	09/27/2016	$8.00
	USC TUITION & FEES	09/27/2016	$320.00
	VWR INTERNATIONAL INC	09/30/2016	$270.61
	EUROFINS MWG OPERON	09/30/2016	$54.50
			$10,211.18

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Cardholder	Vendor Name	Purchase Date	Amount
KELLEY GREEN	LOWES #01705	08/31/2016	$56.20
	FASTSIGNS OF MYRTLE BEACH	09/08/2016	$783.12
	LOWES #01705	09/10/2016	$21.40
	DICK'S CLOTHING&SPORTING	09/10/2016	$26.99
	VALLE BASEBALL	09/10/2016	$129.00
	EPIC SPORTS, INC.	09/13/2016	$37.04
	ACADEMY.COM	09/22/2016	$29.81
	AMAZON.COM AMZN.COM/BILL	09/29/2016	$96.20
			$1,179.76
KERRY P LORD	CREGGER COMPANY 14	08/30/2016	$81.37
	CREGGER COMPANY 14	08/31/2016	$14.45
	#448-UNITED REFRIGERATIO	09/08/2016	$35.76
	TRANE SUPPLY-115411	09/09/2016	$103.19
	CREGGER COMPANY 14	09/27/2016	$57.76
	CREGGER COMPANY 14	09/27/2016	$900.14
	M AND M OUTDOOR EQUIPMEN	09/28/2016	$1,603.93
			$2,796.60
KEVIN BOWERS	KEYMATE	08/31/2016	$113.07
	SOUTHERN LOCK AND	09/12/2016	$162.26
	IDN ARMSTRONGS INC16	09/16/2016	$228.29
			$503.62
KIMBERLY HARPER	PARTS PEOPLE COM INC	09/02/2016	$119.95
	VIRTUAL TRAINING CO INC	09/10/2016	$30.00
	LE BLEU OF THE CAROLINAS	09/12/2016	$70.87
	THE POYNTER INSTITUTE	09/13/2016	$9.95
	STAPLS7161387298000001	09/14/2016	$53.81
	DMI DELL HIGHER EDUC	09/21/2016	$150.29
	HMR PUBLICATIONS GROUP	09/27/2016	$30.00
	FORMS AND SUPPLY - AOPD	09/26/2016	$317.93
			$782.80
KRISTEN SELVAGE	AMAZON MKTPLACE PMTS	08/31/2016	$32.99
	AMAZON MKTPLACE PMTS	08/31/2016	$11.99
	AMAZON MKTPLACE PMTS	09/09/2016	$8.99
	CUSTOMINK LLC	09/21/2016	$169.73
	AMAZON MKTPLACE PMTS	09/22/2016	$30.73
	FORMS AND SUPPLY - AOPD	09/27/2016	$20.67
			$275.10
KYLE RUSSELL	Dropbox Y7N5NHJ2SN6W	09/06/2016	$99.00
	NATIONAL SOCCER COACHES A	09/16/2016	$95.00
			$194.00
LATOSHA RAMSEY	FORMS AND SUPPLY - AOPD	08/30/2016	$78.22
	IN SHRED WITH US	09/09/2016	$124.60
	HERALD OFFICE SUPPLY INC	09/09/2016	$170.45
	STERICYCLE	09/20/2016	$190.35

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LATOSHA RAMSEY	AMERICAN ACADEMY OF FAMIL	09/20/2016	$225.00
	FORMS AND SUPPLY - AOPD	09/23/2016	$295.44
	FORMS AND SUPPLY - AOPD	09/26/2016	$35.25
			$1,119.31
LAURA DOERRBECKER	UPS 000000A56048356	09/08/2016	$136.25
	UPS 000000A56048346	09/08/2016	$37.98
	UPS 000000A56048366	09/20/2016	$98.49
	UPS 000000A56048386	09/28/2016	$189.66
			$462.38
LAWRENCE ALTMAN	GEORGETOWN HARDWARE	09/01/2016	$56.67
	LOWES #01705	09/02/2016	$25.08
	LOWES #01705	09/13/2016	$89.52
	LOWES #01705	09/19/2016	$14.61
	SEVEN OAKS DOORS & HARD	09/21/2016	$576.73
	LOWES #01705	09/26/2016	$67.48
	EAST COAST DISTRIBUTORS	09/26/2016	$274.60
	CITY ELECTRIC #42	09/28/2016	$427.84
	LOWES #01705	09/29/2016	$28.48
			$1,561.01
LESLEY HOLODY	LE BLEU OF THE CAROLINAS	09/02/2016	$38.80
	LE BLEU OF THE CAROLINAS	09/16/2016	$22.99
	DMI DELL HIGHER EDUC	09/17/2016	$355.72
	DMI DELL HIGHER EDUC	09/17/2016	$64.39
			$481.90
LISA B GORE	FORMS AND SUPPLY - AOPD	09/16/2016	$17.57
			$17.57
LISA BELLAMY	US INK AND TONER	08/31/2016	$436.79
	FORMS AND SUPPLY - AOPD	09/01/2016	$93.10
	TALOTTA INC	08/30/2016	$933.06
	FORMS AND SUPPLY - AOPD	09/07/2016	$18.79
	US INK AND TONER	09/08/2016	$116.42
	CONWAY RENTAL CENTER INC	09/13/2016	$128.40
	SHRM MEMBER600563673	09/12/2016	$175.00
	FORMS AND SUPPLY - AOPD	09/13/2016	$81.38
	LORMAN EDUCATION SERVICE	09/19/2016	$209.00
	FORMS AND SUPPLY - AOPD	09/20/2016	$149.52
	DELL SALES & SERVICE	09/22/2016	$74.89
	FORMS AND SUPPLY - AOPD	09/23/2016	$358.10
	WM SUPERCENTER #4664	09/26/2016	$155.97
			$2,930.42
LISA BERNADYN	FORMS AND SUPPLY - AOPD	08/30/2016	$111.06
	FORMS AND SUPPLY - AOPD	08/31/2016	$207.00
	CACRAO	09/02/2016	$100.00
	IN SHRED WITH US	09/22/2016	$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$488.06
LYNN MILLARD	BARNES&NOBLE.COM-BN	09/01/2016	$33.48
	DMI DELL HIGHER EDUC	09/01/2016	$101.64
	EDUCATIONAL INNOVATIONS I	08/31/2016	$28.80
	ARBOR SCIENTIFIC	09/01/2016	$17.35
	AMAZON.COM AMZN.COM/BILL	09/02/2016	$22.06
	INMOTIONHOSTING.COM	09/06/2016	$862.38
	AMAZON MKTPLACE PMTS	09/07/2016	$15.98
	FORMS AND SUPPLY - AOPD	09/06/2016	$140.87
	DMI DELL HIGHER EDUC	09/09/2016	$214.46
	FORMS AND SUPPLY - AOPD	09/07/2016	$181.74
	US INK AND TONER	09/08/2016	$69.88
	FORMS AND SUPPLY - AOPD	09/08/2016	$191.79
	DMI DELL HIGHER EDUC	09/22/2016	$71.14
	4IMPRINT	09/21/2016	$448.59
	DMI DELL HIGHER EDUC	09/23/2016	$286.64
	SOUTHERN COMPUTER WAREHO	09/22/2016	$113.81
	FORMS AND SUPPLY - AOPD	09/22/2016	$195.34
	Amazon.com	09/25/2016	$397.35
	AMAZON MKTPLACE PMTS	09/26/2016	$24.75
	BOOKSAMILLION.COM	09/26/2016	$893.26
	WWW.IOZOOM.COM	09/28/2016	$863.50
	WW GRAINGER	09/29/2016	$28.66
			$5,203.47
MARCUS GRAHAM MCINTYRE	SHERWIN WILLIAMS 702769	09/01/2016	$224.42
	LOWES #01705	09/06/2016	$48.35
	MARKERTEK VIDEO SUPPLY	09/26/2016	$42.00
	LOWES #01705	09/26/2016	$28.39
	PARTS EXPRESS	09/27/2016	$8.02
			$351.18
MARGARET DEWOLFE	SARAGLOVECO	09/02/2016	$362.06
	BURLINGTON FINANCE CENTER	09/02/2016	$25.00
	WM SUPERCENTER #4664	09/02/2016	$25.95
			$413.01
MARK MATHEWS	D&L APPLIANCE PRTS CO#14	08/31/2016	$710.27
	LONGLEY SUPPLY MYRTLE B	08/31/2016	$617.08
	WW GRAINGER	08/31/2016	$106.80
	CAROLINA HYDRAULIC H	08/30/2016	$209.99
	BUGGIES UNLIMITED	09/01/2016	$113.95
	WW GRAINGER	08/31/2016	$191.43
	HILL MANUFACTURING CO INC	08/31/2016	$571.16
	WW GRAINGER	08/31/2016	$9.59
	BUGGIES UNLIMITED	09/01/2016	$0.01
	AM LEONARD	08/31/2016	$299.93
	CRESCENT ELECTRIC 054	08/31/2016	$168.31

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SUNBELT SIGN SUPPLY INC	08/31/2016	$141.67
	CONWAY AUTO PARTS	08/31/2016	$36.21
	WW GRAINGER	09/01/2016	$107.34
	CONWAY AUTO PARTS	08/31/2016	$95.34
	WW GRAINGER	09/01/2016	$20.41
	WW GRAINGER	09/01/2016	$50.42
	CONWAY AUTO PARTS	08/31/2016	$51.93
	CONWAY AUTO PARTS	08/31/2016	$16.99
	WW GRAINGER	09/01/2016	$285.37
	WW GRAINGER	09/01/2016	$68.03
	CONWAY AUTO PARTS	08/31/2016	$9.03
	WW GRAINGER	09/01/2016	$292.11
	CONWAY AUTO PARTS	09/01/2016	$159.25
	CONWAY AUTO PARTS	09/01/2016	$4.96
	FELLERS INC	09/01/2016	$1,095.63
	SILMAR ELECTRONICS	09/02/2016	$770.40
	ADI-CB	09/03/2016	$540.74
	SUNBELT SIGN SUPPLY INC	09/02/2016	$115.56
	CONWAY AUTO PARTS	09/01/2016	$51.23
	CONWAY AUTO PARTS	09/02/2016	$31.49
	JOHNSON PLASTICS	09/03/2016	$27.74
	CONWAY AUTO PARTS	09/01/2016	$34.36
	CONWAY AUTO PARTS	09/02/2016	$129.14
	SOUTHERN AGRICULTURAL 2	09/06/2016	$1,374.36
	HYMAN PAPER & CHEMICAL	09/06/2016	$486.53
	SID HARVEY G.C.	09/07/2016	$3,352.63
	CONWAY AUTO PARTS	09/06/2016	$72.96
	CONWAY AUTO PARTS	09/06/2016	$79.63
	SUNBELT SIGN SUPPLY INC	09/06/2016	$178.54
	CONWAY AUTO PARTS	09/06/2016	$41.73
	CONWAY AUTO PARTS	09/06/2016	$79.64
	ALL AMERICAN POLY	09/08/2016	$3,636.36
	CONWAY AUTO PARTS	09/07/2016	$93.82
	THE TRANE COMPANY	09/08/2016	$8,681.98
	CONWAY AUTO PARTS	09/07/2016	$7.81
	INDUSTRIAL SOLUTIONS AND	09/07/2016	$411.25
	NOR NORTHERN TOOL	09/08/2016	$626.08
	CONWAY AUTO PARTS	09/09/2016	$111.28
	CONWAY AUTO PARTS	09/08/2016	$231.45
	CONWAY AUTO PARTS	09/09/2016	$154.30
	SUNBELT SIGN SUPPLY INC	09/08/2016	$90.18
	CONWAY AUTO PARTS	09/09/2016	$14.89
	CONWAY AUTO PARTS	09/08/2016	$683.60
	SUNBELT SIGN SUPPLY INC	09/09/2016	$98.09
	CONWAY AUTO PARTS	09/08/2016	$7.81
	CONWAY AUTO PARTS	09/09/2016	$78.58

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	BISCO INDUSTRIES INC	09/12/2016	$47.58
	CLAY-KING.COM	09/12/2016	$191.03
	CITY ELECTRIC #42	09/12/2016	$1,544.09
	WW GRAINGER	09/12/2016	$377.72
	CLAY-KING.COM	09/13/2016	$470.81
	SOUTHEASTERN PAPER GRO	09/08/2016	$826.90
	WHOLESALE GLASS DISTRIBUT	09/12/2016	$144.43
	WW GRAINGER	09/13/2016	$469.31
	AKON LLC	09/12/2016	$826.00
	CITY ELECTRIC #42	09/13/2016	$32.52
	HYMAN PAPER & CHEMICAL	09/13/2016	$1,533.65
	WW GRAINGER	09/13/2016	$62.53
	HYMAN PAPER & CHEMICAL	09/13/2016	$62.60
	SOUTHLAND ELECTRICAL SUP	09/13/2016	$918.97
	HYMAN PAPER & CHEMICAL	09/13/2016	$620.53
	WHOLESALE GLASS DISTRIBUT	09/12/2016	$149.16
	FACTORYOUTLETSTORE.COM	09/14/2016	$74.85
	WW GRAINGER	09/13/2016	$80.12
	EQUIPMENT CONTROLS COMPAN	09/13/2016	$37.54
	WW GRAINGER	09/14/2016	$63.59
	SID HARVEY G.C.	09/14/2016	$186.93
	ICE COMPANIES INC	09/13/2016	$241.84
	INDUSTRIAL SOLUTIONS AND	09/13/2016	$90.89
	LOWES #01705	09/14/2016	$72.65
	WW GRAINGER	09/14/2016	$103.62
	SHARKNINJA SALES COMPANY	09/14/2016	$71.85
	FELLERS INC	09/14/2016	$104.84
	PALMETTO PARTS CO	09/13/2016	$2,444.90
	WW GRAINGER	09/14/2016	$372.90
	SENTRY SUPPLY	09/14/2016	$492.00
	GENCO CHEMICALS	09/14/2016	$780.31
	CITY ELECTRIC #42	09/15/2016	$142.92
	WW GRAINGER	09/15/2016	$242.14
	WW GRAINGER	09/15/2016	$113.42
	WW GRAINGER	09/15/2016	$1,403.74
	FELLERS INC	09/15/2016	$370.20
	CONWAY AUTO PARTS	09/14/2016	$31.78
	GROVE MEDICAL INC	09/14/2016	$542.91
	CONWAY CHRYSLER DODGE	09/15/2016	$9.33
	FERGUSON WTRWRKS #543	09/15/2016	$23.54
	WW GRAINGER	09/15/2016	$93.49
	FELLERS INC	09/15/2016	$370.20
	M3 TECHNOLOGIES INC	09/15/2016	$417.96
	CONWAY AUTO PARTS	09/14/2016	$180.48
	CONWAY AUTO PARTS	09/15/2016	$96.27
	SMITH TURF & IRRIGATION L	09/16/2016	$104.79

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	MOORE MEDICAL LLC	09/16/2016	$154.59
	WW GRAINGER	09/16/2016	$26.10
	ALLIED ELECTRONICS INC	09/18/2016	$598.64
	HUMPHRYS COVER SPORTS	09/16/2016	$1,151.00
	WW GRAINGER	09/16/2016	$111.97
	SUNBELT SIGN SUPPLY INC	09/16/2016	$739.48
	ALTMAN TRACTOR CO OF CON	09/15/2016	$361.55
	LOWES #01705	09/16/2016	$3.19
	ECKMYRTLEBEACH	09/16/2016	$445.33
	CONWAY AUTO PARTS	09/16/2016	$24.72
	CITY ELECTRIC #42	09/16/2016	$72.07
	THOM CHEM INC	09/15/2016	$299.60
	WW GRAINGER	09/19/2016	$153.57
	CITY ELECTRIC #42	09/19/2016	$17.85
	LOWES #01705	09/19/2016	$7.53
	WW GRAINGER	09/19/2016	$175.27
	MAC PAPERS	09/14/2016	$636.65
	SQ PALMETTO SAFETY PRODU	09/20/2016	$96.30
	SILMAR ELECTRONICS	09/20/2016	$108.71
	BUGGIES UNLIMITED	09/21/2016	$877.97
	BUGGIES UNLIMITED	09/21/2016	$173.94
	CONWAY AUTO PARTS	09/19/2016	$11.19
	SOUTHEASTERN PAPER GRO	09/15/2016	$1,358.95
	HYMAN PAPER & CHEMICAL	09/20/2016	$707.84
	SUNBELT SIGN SUPPLY INC	09/19/2016	$306.94
	BUGGIES UNLIMITED	09/21/2016	$359.99
	SMITH TURF & IRRIGATION L	09/19/2016	$431.05
	CONWAY AUTO PARTS	09/19/2016	$177.43
	WW GRAINGER	09/20/2016	$139.91
	HYMAN PAPER & CHEMICAL	09/20/2016	$325.00
	FASTENAL COMPANY01	09/20/2016	$68.48
	LOWES #01705	09/20/2016	$16.03
	SIGNWORLD	09/20/2016	$288.21
	EAGLE ENTERPRISES	09/20/2016	$201.88
	PRAXAIR DISTRIBUTION I	09/20/2016	$23.88
	WW GRAINGER	09/21/2016	$85.26
	JOHNSON PLASTICS	09/21/2016	$449.97
	SUPPLYWORKS CORP	09/20/2016	$48.54
	WW GRAINGER	09/21/2016	$132.76
	CITY ELECTRIC #42	09/21/2016	$49.36
	WW GRAINGER	09/21/2016	$206.93
	JOHNSON PLASTICS	09/21/2016	$3.00
	PLATT ELECTRIC 800	09/21/2016	$381.60
	CONWAY AUTO PARTS	09/20/2016	$12.04
	WW GRAINGER	09/21/2016	$92.71
	WW GRAINGER	09/21/2016	$234.43

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CREGGER COMPANY 10	09/20/2016	$59.06
	SUPPLYWORKS CORP	09/20/2016	$1,003.98
	SUPPLYWORKS CORP	09/20/2016	$399.81
	LIQUID ASSETS INC	09/22/2016	$905.80
	SURFSIDE EQUIPMENT RENTA	09/22/2016	$410.79
	DADE PAPER ATLANTA	09/22/2016	$1,214.66
	LOWES #01705	09/22/2016	$48.25
	GENCO CHEMICALS	09/21/2016	$390.15
	SILMAR ELECTRONICS	09/22/2016	$544.63
	ICE COMPANIES INC	09/21/2016	$131.45
	WHOLESALE GLASS DISTRIBUT	09/21/2016	$163.54
	FELLERS INC	09/21/2016	$151.92
	SMITH TURF & IRRIGATION L	09/21/2016	$315.02
	MAC PAPERS	09/13/2016	$634.51
	WHOLESALE GLASS DISTRIBUT	09/21/2016	$178.41
	CONWAY AUTO PARTS	09/21/2016	$17.40
	MSC	09/23/2016	$645.11
	PALMETTO PARTS CO	09/21/2016	$69.47
	AMERICAN INDUSTRIES INC	09/22/2016	$972.76
	CONWAY AUTO PARTS	09/21/2016	$32.05
	SUNCO POOLS	09/22/2016	$602.39
	WHOLESALE GLASS DISTRIBUT	09/22/2016	$233.82
	WW GRAINGER	09/23/2016	$392.22
	WW GRAINGER	09/23/2016	$252.73
	CREGGER COMPANY 18	09/23/2016	$48.15
	MSC	09/24/2016	$64.20
	GATEWAY SUPPLY COMPANY	09/23/2016	$491.96
	CONWAY AUTO PARTS	09/22/2016	$123.37
	ALTMAN TRACTOR CO OF CON	09/22/2016	$195.00
	AIR COMPONENTS & SYSTEMS	09/22/2016	$345.60
	CONWAY AUTO PARTS	09/23/2016	$42.79
	GRAYBAR ELECTRIC COMPANY	09/26/2016	$704.32
	WW GRAINGER	09/26/2016	$17.13
	WW GRAINGER	09/26/2016	$144.07
	GRAYBAR ELECTRIC COMPANY	09/26/2016	$91.34
	FERGUSON WTRWRKS #543	09/26/2016	$53.50
	IN COMMERCIAL PLANTERS &	09/27/2016	$1,084.00
	CAROLINA PCO SUPPLY COMPA	09/27/2016	$944.81
	LOWES #01705	09/27/2016	$10.88
	WW GRAINGER	09/27/2016	$51.86
	SMITH TURF & IRRIGATION L	09/26/2016	$71.75
	TIRE TOWN CONWAY	09/26/2016	$164.78
	SMITH TURF & IRRIGATION L	09/26/2016	$419.48
	SMITH TURF & IRRIGATION L	09/26/2016	$13.35
	SMITH TURF & IRRIGATION L	09/26/2016	$0.26
	WW GRAINGER	09/27/2016	$326.14

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SOUTHEASTERN PAPER GRO	09/23/2016	$1,682.41
	WW GRAINGER	09/27/2016	$29.28
	AKON LLC	09/26/2016	$167.25
	HYMAN PAPER & CHEMICAL	09/27/2016	$183.41
	WW GRAINGER	09/28/2016	$114.15
	WW GRAINGER	09/28/2016	$87.25
	CONWAY AUTO PARTS	09/27/2016	$411.43
	GRAYBAR ELECTRIC COMPANY	09/28/2016	$157.76
	WW GRAINGER	09/28/2016	$14.60
	WW GRAINGER	09/28/2016	$101.06
	CONWAY AUTO PARTS	09/27/2016	$19.30
	WW GRAINGER	09/28/2016	$624.54
	WW GRAINGER	09/28/2016	$30.33
	WW GRAINGER	09/29/2016	$7.92
	SPRINGS WINDOW FASHIONS	09/28/2016	$48.15
	SMITH TURF & IRRIGATION L	09/28/2016	$139.33
	CONWAY AUTO PARTS	09/28/2016	$14.59
	CONWAY AUTO PARTS	09/28/2016	$166.66
	WW GRAINGER	09/29/2016	$71.00
	CAMFIL USA INC.	09/29/2016	$2,442.91
	CREGGER COMPANY 18	09/28/2016	$48.60
	CONWAY AUTO PARTS	09/28/2016	$15.47
	LOWES #00907	09/29/2016	$48.87
	SHERWIN WILLIAMS #2769	09/29/2016	$41.93
	LOWES #01705	09/29/2016	$503.11
	GENCO CHEMICALS	09/28/2016	$247.82
			$80,314.41
MELISSA TODD	FORMS AND SUPPLY - AOPD	09/13/2016	$72.70
	CHANTICLEERBKSTORE	09/14/2016	$26.41
	DMI DELL HIGHER EDUC	09/16/2016	$248.00
	DMI DELL HIGHER EDUC	09/17/2016	$11.81
	TALOTTA INC	09/23/2016	$599.21
	MTM RECOGNITION	09/28/2016	$170.62
	DISTINGUISHED PRODUCTS	09/27/2016	$1,528.20
	US INK AND TONER	09/29/2016	$363.35
			$3,020.30
MICHAEL CAWOOD	FORMS AND SUPPLY - AOPD	09/15/2016	$99.12
	FORMS AND SUPPLY - AOPD	09/28/2016	$90.82
			$189.94
MICHAEL JACOBS	AUTHORIZENET	09/01/2016	$99.25
	IN COASTAL MARKETING GRA	09/12/2016	$536.66
	WHENTOWORK INC	09/20/2016	$120.00
			$755.91
MIRINDA CHESTNUT	LE BLEU OF THE CAROLINAS	09/06/2016	$48.90
	FORMS AND SUPPLY - AOPD	09/14/2016	$63.78

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Cardholder	Vendor Name	Purchase Date	Amount
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	09/14/2016	$531.91
	NACUBO	09/20/2016	$705.00
	DMI DELL HIGHER EDUC	09/22/2016	$152.46
	DMI DELL HIGHER EDUC	09/22/2016	$172.79
	IOFM	09/28/2016	$345.00
			$2,019.84
NEDINIA CAMPBELL	LORMAN EDUCATION SERVICE	09/02/2016	$86.62
	THE DAISY FAIR FLOWERS	09/06/2016	$53.50
	FOREST LAKE GREENHOUSES	09/09/2016	$49.93
	ACADEMIC SUPPLIER OFFICE	09/10/2016	$139.98
	THE DAISY FAIR FLOWERS	09/10/2016	$69.55
	SHOPLET.COM	09/08/2016	$26.93
	ACADEMIC SUPPLIER OFFICE	09/15/2016	$132.78
	TLF FLOWERS BY RICHARD I	09/15/2016	$64.80
	TLF CALLAS IN THE INLET	09/21/2016	$75.20
	FORMS AND SUPPLY - AOPD	09/22/2016	$84.40
	NACUA	09/26/2016	$265.00
	LORMAN EDUCATION SERVICE	09/29/2016	$199.00
			$1,247.69
NICHOLAS DESTEFANO	LOWES #01705	09/29/2016	$51.57
			$51.57
NYOKA HUCKS	FORMS AND SUPPLY - AOPD	09/02/2016	$527.61
	TALOTTA INC	09/07/2016	$955.52
	FORMS AND SUPPLY - AOPD	09/12/2016	$94.66
	CAROLINA BIOLOGIC SUPPLY	09/13/2016	$130.60
	SOUTHERN COMPUTER WAREHO	09/13/2016	$272.53
	TFS FISHER SCI ATL	09/15/2016	$711.23
	TALOTTA INC	09/15/2016	$1,515.12
	DMI DELL HIGHER EDUC	09/21/2016	$193.11
	FORMS AND SUPPLY - AOPD	09/20/2016	$97.45
	FORMS AND SUPPLY - AOPD	09/20/2016	$341.20
	DMI DELL HIGHER EDUC	09/28/2016	$115.44
	IN SHRED WITH US	09/27/2016	$85.70
	DMI DELL HIGHER EDUC	09/28/2016	$79.84
	DMI DELL HIGHER EDUC	09/29/2016	$45.73
	DMI DELL HIGHER EDUC	09/30/2016	$142.29
	HARBOR WALK MARINA	09/28/2016	$121.50
			$5,429.53
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	08/31/2016	$181.74
	DV WAREHOUSE	09/02/2016	$200.94
	AMAZON MKTPLACE PMTS	09/02/2016	$42.83
	AMAZON MKTPLACE PMTS	09/02/2016	$47.87
	DMI DELL HIGHER EDUC	09/08/2016	$27.60
	Amazon.com	09/07/2016	$81.64
	AMAZON.COM AMZN.COM/BILL	09/07/2016	$36.34

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H WEST	AMAZON MKTPLACE PMTS	09/07/2016	$53.97
	Amazon.com	09/09/2016	$35.96
	CHANTICLEERBKSTORE	09/08/2016	$30.60
	FORMS AND SUPPLY - AOPD	09/09/2016	$67.07
	FORMS AND SUPPLY - AOPD	09/08/2016	$96.65
	AMERLIBASSOC-BRIGHTKEY	09/15/2016	$257.00
	FORMS AND SUPPLY - AOPD	09/15/2016	$363.48
	US INK AND TONER	09/19/2016	$263.28
			$1,786.97
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	09/01/2016	$63.76
	LE BLEU OF THE CAROLINAS	09/15/2016	$37.11
	US INK AND TONER	09/22/2016	$492.72
			$593.59
PATTY CARTER	NTL COUNCL OF UNIV RSRCH	08/31/2016	$175.00
	NTL COUNCL OF UNIV RSRCH	08/31/2016	$175.00
	NTL COUNCL OF UNIV RSRCH	09/06/2016	$175.00
	LE BLEU OF THE CAROLINAS	09/12/2016	$10.70
	THE CHRONICLE	09/13/2016	$160.00
	FORMS AND SUPPLY - AOPD	09/16/2016	$52.15
	GRANT PROFESSIONALS ASSOC	09/27/2016	$209.00
			$956.85
PAUL HOGAN	Lloyd's Soccer - Mt. Plea	09/01/2016	$40.72
	HIGH PERFORMANCE GEAR LL	09/07/2016	$408.00
	IN ARTY SALES CORPORATIO	09/09/2016	$194.50
	Dropbox 91XPQXJ4H6F5	09/17/2016	$99.00
	IN SPORTSSCARF, LLC	09/19/2016	$950.00
			$1,692.22
PAULA GWALTNEY	APL APPLE ONLINE STORE	09/08/2016	$169.06
	NASM	09/08/2016	$2,157.00
	SOUTHERN COMPUTER WAREHO	09/09/2016	$15.60
	FORMS AND SUPPLY - AOPD	09/15/2016	$351.44
	FORMS AND SUPPLY - AOPD	09/16/2016	$25.90
	J W PEPPER AND SON INC	09/22/2016	$56.50
	AMAZON MKTPLACE PMTS	09/23/2016	$13.44
	AMAZON MKTPLACE PMTS	09/24/2016	$56.96
	AMAZON MKTPLACE PMTS	09/23/2016	$16.14
	Amazon.com	09/25/2016	$35.04
	Amazon.com	09/26/2016	$10.37
	SWEETWATER SOUND INC	09/28/2016	$1,188.00
			$4,095.45
PAULA LIPPERT	AMAZON.COM AMZN.COM/BILL	09/13/2016	$13.42
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$58.53
	Amazon.com	09/21/2016	$91.64
	Amazon.com	09/22/2016	$67.59
	FORMS AND SUPPLY - AOPD	09/22/2016	$122.93

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIPPERT	AMAZON.COM AMZN.COM/BILL	09/26/2016	$34.68
	PAYPAL SENIORCLASS	09/27/2016	$69.35
	Amazon.com	09/29/2016	$348.93
	FORMS AND SUPPLY - AOPD	09/28/2016	$59.88
			$866.95
PHILLIP MOORE	OREILLY AUTO 00043414	09/02/2016	$13.90
	EDGE ONE SOLUTIONS	09/01/2016	$2,080.00
	LOWES #01705	09/09/2016	$31.50
	MYRTLE BEACH	09/13/2016	$62.50
	CRUCIAL.COM	09/22/2016	$77.00
	ROBS AUTO BODY	09/29/2016	$1,332.41
			$3,597.31
POPPY HEPP	FORMS AND SUPPLY - AOPD	09/22/2016	$51.46
			$51.46
RICHARD PETERSON	CPI COLEPARMERINSTRUMT	09/02/2016	$73.47
	WEST MARINE #300	09/02/2016	$35.25
	TFS FISHERSCI ECOM ATL	09/03/2016	$40.83
	TFS FISHERSCI ECOM ATL	09/03/2016	$133.51
	LOWES #01705	09/06/2016	$14.87
	VWR INTERNATIONAL INC	09/09/2016	$12.07
	TFS FISHERSCI ECOM ATL	09/10/2016	$98.56
	TFS FISHERSCI ECOM ATL	09/10/2016	$710.12
	HOYTS MUFFLER SHOP	09/12/2016	$25.93
	VWR INTERNATIONAL INC	09/14/2016	$772.70
	CPI COLEPARMERINSTRUMT	09/22/2016	$31.78
	TFS FISHERSCI ECOM ATL	09/22/2016	$68.63
	VWR INTERNATIONAL INC	09/30/2016	$41.44
	Amazon.com	09/29/2016	$62.02
			$2,121.18
RITA SMITH	FORMS AND SUPPLY - AOPD	09/01/2016	$193.91
	CCU MAIL SERVICES	09/07/2016	$68.00
	THE HOME DEPOT #1122	09/10/2016	$231.12
	THE HOME DEPOT #1116	09/10/2016	$165.48
	NASAD	09/13/2016	$375.00
	PRAXAIR DISTRIBUTION I	09/14/2016	$62.38
	LOWES #01705	09/16/2016	$201.07
	COLLEGE ART ASSOC	09/19/2016	$660.00
	SOUTHEASTERN COLLEGE ART	09/19/2016	$150.00
	FEDEX 441156790	09/21/2016	$902.33
	FORMS AND SUPPLY - AOPD	09/21/2016	$181.74
	LOWES #00907	09/24/2016	$112.76
	LOWES #00907	09/24/2016	$10.25
	LOWES #00410	09/23/2016	$450.78
	ART MATERIALS, LLC	09/23/2016	$36.91
	LOWES #01705	09/26/2016	$15.23

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Cardholder	Vendor Name	Purchase Date	Amount
RITA SMITH	WW GRAINGER	09/27/2016	$86.49
	TERNES BURTON CO	09/28/2016	$37.00
	ATLAS METAL SALES	09/28/2016	$167.66
	DBC BLICK ART MATERIAL	09/28/2016	$1,135.65
	B&H PHOTO, 800-606-6969	09/28/2016	$404.33
	CONTAINER AND PACKAGING S	09/27/2016	$46.95
	HIGHWATER CLAYS INC	09/29/2016	$269.51
	McClain's Printmaking Sup	09/28/2016	$74.59
	LOWES #00907	09/29/2016	$30.75
			$6,069.89
ROBERT MOORER	LOWES #01116	08/31/2016	$6.43
	FEDEX 784006547252	09/07/2016	$210.16
	LOWES #01705	09/08/2016	$248.69
	WW GRAINGER	09/09/2016	$62.84
	WEST MARINE #1208	09/08/2016	$193.67
	YSI	09/13/2016	$780.00
	BATTERIES PLUS 622	09/13/2016	$256.27
	DICK'S SPORTING GOODS	09/13/2016	$96.28
	CONWAY RENTAL CENTER INC	09/14/2016	$16.50
	WEST MARINE #518	09/13/2016	$377.15
	MARINE SERVICE CENTER	09/14/2016	$100.00
	WEST MARINE #1208	09/14/2016	$50.23
	WW GRAINGER	09/20/2016	$909.50
			$3,307.72
ROBYN DIVEN	DMI DELL HIGHER EDUC	09/07/2016	$32.09
	FORMS AND SUPPLY - AOPD	09/15/2016	$28.61
			$60.70
ROSEMARY PLEASANT	DBC BLICK ART MATERIAL	09/02/2016	$1,110.79
	DBC BLICK ART MATERIAL	09/14/2016	$176.25
	PAYPAL ASIANETWORK	09/14/2016	$300.00
	IN SHRED WITH US	09/15/2016	$55.70
	LE BLEU OF THE CAROLINAS	09/15/2016	$47.67
	IN SHRED WITH US	09/15/2016	$45.00
	DBC BLICK ART MATERIAL	09/17/2016	$130.87
	AMAZON MKTPLACE PMTS	09/18/2016	$13.62
	AMAZON.COM AMZN.COM/BILL	09/17/2016	$42.79
	AMAZON MKTPLACE PMTS	09/19/2016	$13.63
	IN SHRED WITH US	09/21/2016	$30.00
	DBC BLICK ART MATERIAL	09/24/2016	$26.95
	EVENT INS-AJG	09/26/2016	$134.00
	SOUTHERN COMPUTER WAREHO	09/26/2016	$39.39
	USPS PO BOXES 66101510	09/28/2016	$68.00
	SOUTHERN COMPUTER WAREHO	09/28/2016	$140.90
			$2,375.56
ROY VIA	TRI-STATE PUMP & CONTROL	09/06/2016	$18.58

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Cardholder	Vendor Name	Purchase Date	Amount
ROY VIA	TRI-STATE PUMP & CONTROL	09/09/2016	$42.51
	TRI-STATE PUMP & CONTROL	09/12/2016	$262.02
	TRI-STATE PUMP & CONTROL	09/26/2016	$708.55
			$1,031.66
SAMUEL GARY JR	IN MANNING'S BOAT SERVIC	09/02/2016	$3,918.89
	HAZZARDS MARINE	09/06/2016	$710.34
	BOATUS ONLINE	09/06/2016	$149.00
	BOATUS ONLINE	09/06/2016	$149.00
	BOATUS ONLINE	09/06/2016	$149.00
	BOATUS ONLINE	09/06/2016	$149.00
	IN MANNING'S BOAT SERVIC	09/08/2016	$435.30
	IN MANNING'S BOAT SERVIC	09/08/2016	$409.33
	IN MANNING'S BOAT SERVIC	09/08/2016	$1,250.00
	WEST MARINE #1208	09/13/2016	$397.23
	PIGGLY WIGGLY 44	09/15/2016	$13.90
	WEST MARINE #1208	09/15/2016	$340.11
	THE HOME DEPOT #1122	09/15/2016	$49.54
	IN MANNING'S BOAT SERVIC	09/16/2016	$235.40
	WEST MARINE #1208	09/28/2016	$252.82
			$8,608.86
SANDRA CANNONE	4IMPRINT	09/09/2016	$1,156.65
	PAYPAL SOUTHERNBUS	09/23/2016	$300.00
			$1,456.65
SCOTT GALLIMORE	Bridgeway Solutions, Inc.	09/15/2016	$2,034.98
			$2,034.98
SCOTT STILLER	PAYPAL CHRONICLEHI	09/07/2016	$320.00
	COMPASS PUBLICATIONS	09/07/2016	$655.50
	COLUMBIA THE STATE	09/21/2016	$336.50
	INSIDE HIGHER ED	09/23/2016	$299.00
	NATIONAL ASSOC OF COLLE	09/26/2016	$225.00
	COSIDA	09/30/2016	$125.00
			$1,961.00
SHAUN BANNON	LOWES #01705	09/01/2016	$138.03
	CDW GOVERNMENT	09/06/2016	$475.64
	HORRY TELEPHONE COOPERATI	09/09/2016	$21.40
	ANIXTER/CLARK/TRI-ED	09/12/2016	$207.14
	CABLESANDKITS	09/27/2016	$35.50
	MYRTLE BEACH	09/27/2016	$2,138.93
			$3,016.64
SHAWN SEASE	WHIRLEY DRINK WORKS	08/30/2016	$725.76
	MY M MS 000900099994	09/08/2016	$1,007.94
	ID BADGE STUFF	09/16/2016	$59.96
	OTC BRANDS, INC.	09/20/2016	$197.20
	OTC BRANDS, INC.	09/23/2016	$34.49

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Cardholder	Vendor Name	Purchase Date	Amount
SHAWN SEASE	PARTY PLUS	09/22/2016	$185.00
			$2,210.35
SIERRA HAIRSTON	H&M #407	09/15/2016	$242.90
	BELK #244	09/15/2016	$89.75
	IN COASTAL MARKETING GRA	09/19/2016	$2,413.92
	STU SHINDIGZ DECORATIO	09/29/2016	$314.25
			$3,060.82
SONYA WOODS	KEGWORKS	08/30/2016	$48.09
	FULL PERFORMANCE FITNESS	09/14/2016	$495.00
	GIH GLOBALINDUSTRIALEQ	09/23/2016	$199.95
	WORLDPANTRY.COM, INC.	09/23/2016	$885.57
	GIH GLOBALINDUSTRIALEQ	09/25/2016	$56.26
			$1,684.87
STEPHANIE FREEMAN	DMI DELL HIGHER EDUC	09/02/2016	$213.42
	APPERSON INC.	09/14/2016	$694.81
	DOCUSYSTEMS INC	09/22/2016	$218.69
	APL APPLE ONLINE STORE	09/28/2016	$84.53
	FORMS AND SUPPLY - AOPD	09/28/2016	$237.43
			$1,448.88
STEPHEN SWIETON	NACURH	09/29/2016	$110.00
			$110.00
SUSAN BUTCHER	FORMS AND SUPPLY - AOPD	08/31/2016	$377.37
	AT&T DATA	09/07/2016	$30.00
			$407.37
SUSAN LIBES	FONDRIEST ENVIRONMENTAL I	08/30/2016	$3,043.70
	LOWES #01705	09/02/2016	$7.06
	VWR INTERNATIONAL INC	09/14/2016	$155.59
	VWR INTERNATIONAL INC	09/15/2016	$207.28
	VWR INTERNATIONAL INC	09/20/2016	$35.01
	HANNA INSTRUMENTS	09/13/2016	$56.70
			$3,505.34
SUSAN TALBOT	LE BLEU OF THE CAROLINAS	08/31/2016	$46.82
	LE BLEU OF THE CAROLINAS	09/14/2016	$12.84
	BUSINESS TECHNOLOGIES IN	09/19/2016	$697.25
	IN SHRED WITH US	09/22/2016	$150.00
	DMI DELL HIGHER EDUC	09/27/2016	$142.29
	LOWES #01705	09/29/2016	$17.06
			$1,066.26
SUSANNAH MARSHMAN	IMAGINATION ATHLETICS	09/22/2016	$2,277.45
	WM SUPERCENTER #586	09/23/2016	$8.26
	BROOKGREEN GARDENS SPE	09/23/2016	$228.00
	WAL-MART #0586	09/23/2016	$195.22
	IMAGINATION ATHLETICS	09/23/2016	$4,025.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,734.31
SUZANNE SENCHAK	CAROLINA BIOLOGIC SUPPLY	09/06/2016	$232.87
	BI-LO GROCERY #5269	09/06/2016	$18.55
	LOWES #01705	09/07/2016	$5.10
	WM SUPERCENTER #4664	09/13/2016	$10.42
	LOWES #01705	09/13/2016	$33.83
	CAROLINA BIOLOGIC SUPPLY	09/14/2016	$1,065.25
	CAROLINA BIOLOGIC SUPPLY	09/20/2016	$441.48
	WAL-MART #0586	09/20/2016	$6.72
	BI-LO GROCERY #5269	09/24/2016	$24.84
	CAROLINA BIOLOGIC SUPPLY	09/26/2016	$449.24
	CAROLINA BIOLOGIC SUPPLY	09/28/2016	$141.45
	CAROLINA BIOLOGIC SUPPLY	09/29/2016	$121.66
	WM SUPERCENTER #586	09/29/2016	$43.95
			$2,595.36
SYDNEY YOUNG	KROGER #26	08/31/2016	$25.64
	4IMPRINT	09/06/2016	$736.39
	ANDREWS BUSINESS SERVICE	09/12/2016	$665.83
	4IMPRINT	09/26/2016	$454.91
	CRYSTALPLUS AWARDS	09/29/2016	$556.00
	TARGET 00009639	09/29/2016	$20.94
			$2,459.71
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	08/30/2016	$55.96
	THE CHRONICLE	09/02/2016	$93.00
	FORMS AND SUPPLY - AOPD	09/14/2016	$128.96
			$277.92
TAMMY HOLT	GRAND STRAND WATER&SEWER	09/05/2016	$21.90
	GRAND STRAND WATER&SEWER	09/05/2016	$28.10
	GRAND STRAND WATER&SEWER	09/05/2016	$93.20
	GRAND STRAND WATER&SEWER	09/05/2016	$34.30
	GRAND STRAND WATER&SEWER	09/05/2016	$56.10
	GRAND STRAND WATER&SEWER	09/05/2016	$105.80
	GRAND STRAND WATER&SEWER	09/05/2016	$608.70
	GRAND STRAND WATER&SEWER	09/05/2016	$142.90
	GRAND STRAND WATER&SEWER	09/05/2016	$71.50
	GRAND STRAND WATER&SEWER	09/05/2016	$49.80
	GRAND STRAND WATER&SEWER	09/05/2016	$45.35
	GRAND STRAND WATER&SEWER	09/05/2016	$28.10
	GRAND STRAND WATER&SEWER	09/05/2016	$18.80
	GRAND STRAND WATER&SEWER	09/05/2016	$753.70
	GRAND STRAND WATER&SEWER	09/10/2016	$395.30
	GRAND STRAND WATER&SEWER	09/10/2016	$184.38
	GRAND STRAND WATER&SEWER	09/10/2016	$137.32
	GRAND STRAND WATER&SEWER	09/10/2016	$146.35
	GRAND STRAND WATER&SEWER	09/10/2016	$31.18

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	09/10/2016	$237.64
	GRAND STRAND WATER&SEWER	09/10/2016	$172.20
	GRAND STRAND WATER&SEWER	09/10/2016	$125.75
	GRAND STRAND WATER&SEWER	09/10/2016	$202.07
	GRAND STRAND WATER&SEWER	09/10/2016	$229.64
	GRAND STRAND WATER&SEWER	09/10/2016	$224.11
	GRAND STRAND WATER&SEWER	09/10/2016	$107.31
	GRAND STRAND WATER&SEWER	09/10/2016	$217.07
	GRAND STRAND WATER&SEWER	09/10/2016	$128.15
	GRAND STRAND WATER&SEWER	09/10/2016	$489.09
	GRAND STRAND WATER&SEWER	09/10/2016	$152.03
	GRAND STRAND WATER&SEWER	09/10/2016	$258.61
	GRAND STRAND WATER&SEWER	09/10/2016	$598.06
	GRAND STRAND WATER&SEWER	09/10/2016	$41.19
	GRAND STRAND WATER&SEWER	09/10/2016	$152.03
	GRAND STRAND WATER&SEWER	09/10/2016	$120.19
	GRAND STRAND WATER&SEWER	09/10/2016	$110.75
	GRAND STRAND WATER&SEWER	09/10/2016	$125.75
	GRAND STRAND WATER&SEWER	09/10/2016	$179.10
	GRAND STRAND WATER&SEWER	09/10/2016	$148.56
	GRAND STRAND WATER&SEWER	09/10/2016	$209.11
	GRAND STRAND WATER&SEWER	09/10/2016	$146.72
	GRAND STRAND WATER&SEWER	09/10/2016	$348.66
	GRAND STRAND WATER&SEWER	09/10/2016	$100.60
	GRAND STRAND WATER&SEWER	09/10/2016	$469.02
	GRAND STRAND WATER&SEWER	09/10/2016	$15.40
	GRAND STRAND WATER&SEWER	09/10/2016	$306.00
	GRAND STRAND WATER&SEWER	09/10/2016	$20.33
	GRAND STRAND WATER&SEWER	09/10/2016	$24.70
	GRAND STRAND WATER&SEWER	09/10/2016	$12.20
	GRAND STRAND WATER&SEWER	09/10/2016	$354.50
	GRAND STRAND WATER&SEWER	09/10/2016	$430.22
	GRAND STRAND WATER&SEWER	09/10/2016	$104.78
	GRAND STRAND WATER&SEWER	09/10/2016	$28.60
	GRAND STRAND WATER&SEWER	09/10/2016	$167.27
	GRAND STRAND WATER&SEWER	09/10/2016	$205.50
	GRAND STRAND WATER&SEWER	09/10/2016	$35.55
	GRAND STRAND WATER&SEWER	09/10/2016	$185.08
	GRAND STRAND WATER&SEWER	09/10/2016	$249.43
	GRAND STRAND WATER&SEWER	09/10/2016	$5,269.00
	GRAND STRAND WATER&SEWER	09/10/2016	$14.58
	GRAND STRAND WATER&SEWER	09/10/2016	$377.39
	GRAND STRAND WATER&SEWER	09/10/2016	$34.35
	GRAND STRAND WATER&SEWER	09/10/2016	$12.59
	GRAND STRAND WATER&SEWER	09/10/2016	$255.51
	GRAND STRAND WATER&SEWER	09/10/2016	$142.74

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	09/10/2016	$26.69
	GRAND STRAND WATER&SEWER	09/10/2016	$350.43
	GRAND STRAND WATER&SEWER	09/10/2016	$125.30
	GRAND STRAND WATER&SEWER	09/10/2016	$295.61
	GRAND STRAND WATER&SEWER	09/10/2016	$47.66
	GRAND STRAND WATER&SEWER	09/10/2016	$41.08
	GRAND STRAND WATER&SEWER	09/10/2016	$684.38
	GRAND STRAND WATER&SEWER	09/10/2016	$17.13
	GRAND STRAND WATER&SEWER	09/10/2016	$39.20
	GRAND STRAND WATER&SEWER	09/10/2016	$272.03
	GRAND STRAND WATER&SEWER	09/10/2016	$109.68
	GRAND STRAND WATER&SEWER	09/10/2016	$264.45
	GRAND STRAND WATER&SEWER	09/10/2016	$359.16
	GRAND STRAND WATER&SEWER	09/10/2016	$43.35
	GRAND STRAND WATER&SEWER	09/10/2016	$10.60
	GRAND STRAND WATER&SEWER	09/10/2016	$224.63
	GRAND STRAND WATER&SEWER	09/10/2016	$481.99
	GRAND STRAND WATER&SEWER	09/10/2016	$418.31
	GRAND STRAND WATER&SEWER	09/10/2016	$46.18
	GRAND STRAND WATER&SEWER	09/10/2016	$15.14
	GRAND STRAND WATER&SEWER	09/10/2016	$159.43
	GRAND STRAND WATER&SEWER	09/10/2016	$974.85
	GRAND STRAND WATER&SEWER	09/10/2016	$106.47
	GRAND STRAND WATER&SEWER	09/10/2016	$593.21
	GRAND STRAND WATER&SEWER	09/10/2016	$95.75
	GRAND STRAND WATER&SEWER	09/10/2016	$397.29
	GRAND STRAND WATER&SEWER	09/10/2016	$4,674.34
	GRAND STRAND WATER&SEWER	09/10/2016	$97.74
	GRAND STRAND WATER&SEWER	09/10/2016	$131.72
	GRAND STRAND WATER&SEWER	09/10/2016	$150.55
	GRAND STRAND WATER&SEWER	09/10/2016	$38.16
	GRAND STRAND WATER&SEWER	09/10/2016	$673.90
	GRAND STRAND WATER&SEWER	09/10/2016	$418.61
	GRAND STRAND WATER&SEWER	09/10/2016	$276.58
	GRAND STRAND WATER&SEWER	09/10/2016	$44.59
	MYRTLEBEACH-UTIL-PMNTS	09/16/2016	$201.95
	MYRTLEBEACH-UTIL-PMNTS	09/16/2016	$2.63
	CITY OF GEORGETOWN	09/22/2016	$107.48
	CITY OF GEORGETOWN	09/22/2016	$271.29
	CITY OF GEORGETOWN	09/22/2016	$138.38
	CITY OF GEORGETOWN	09/22/2016	$169.50
	CITY OF GEORGETOWN	09/22/2016	$177.94
	CITY OF GEORGETOWN	09/22/2016	$130.86
	CITY OF GEORGETOWN	09/22/2016	$230.57
	CITY OF GEORGETOWN	09/22/2016	$148.64
			$30,777.34

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PARKER	DMI DELL HIGHER EDUC	09/02/2016	$222.01
	TFS FISHERSCI ECOM ATL	09/03/2016	$20.97
	AMAZON.COM AMZN.COM/BILL	09/03/2016	$115.51
	FORMS AND SUPPLY - AOPD	09/02/2016	$116.84
	TFS FISHERSCI ECOM ATL	09/02/2016	$28.63
	AMAZON MKTPLACE PMTS	09/08/2016	$139.99
	EPLASTICS	09/07/2016	$316.70
	APL APPLE ONLINE STORE	09/14/2016	$84.53
	FORMS AND SUPPLY - AOPD	09/13/2016	$126.22
	WALLACE CORDAGE CO	09/14/2016	$77.48
	TFS FISHERSCI ECOM ATL	09/15/2016	$46.00
	SC AQUARIUM	09/13/2016	$199.60
	TFS FISHERSCI ECOM ATL	09/15/2016	$2.66
	FORMS AND SUPPLY - AOPD	09/16/2016	$113.81
	US INK AND TONER	09/16/2016	$108.76
	HANNA INSTRUMENTS	09/20/2016	$226.80
	TFS FISHERSCI ECOM ATL	09/24/2016	$404.46
	APL APPLE ONLINE STORE	09/29/2016	$62.06
	APL APPLE ONLINE STORE	09/29/2016	$84.53
			$2,497.56
TARA SAVILLE JOSEY	ETERNAL WAVE SURF SHOP	09/01/2016	$60.00
	LOWES #01705	09/01/2016	$259.99
	AMAZON MKTPLACE PMTS	09/06/2016	$79.98
	AMAZON MKTPLACE PMTS	09/06/2016	$79.98
	ARC SERVICES/TRAINING	09/10/2016	$19.00
	2XL CORP/CARE-GYMWIPES	09/08/2016	$849.84
	STANDARD SCREEN PRINTING	09/12/2016	$776.83
	AMAZON MKTPLACE PMTS	09/14/2016	$1,212.44
	AMAZON MKTPLACE PMTS	09/13/2016	$15.99
	AMAZON MKTPLACE PMTS	09/14/2016	$228.40
	AMAZON MKTPLACE PMTS	09/15/2016	$155.12
	ERC WIPING PRODUCTS INC	09/15/2016	$500.00
	WW GRAINGER	09/16/2016	$360.72
	SUPREME AUDIO	09/20/2016	$254.99
	CAROLINA SPORT & FITNESS	09/22/2016	$636.65
	UNDER ARMOUR MYR BCH 501	09/23/2016	$285.65
	ETERNAL WAVE SURF SHOP	09/26/2016	$60.00
			$5,835.58
TAYLOR POTH	DICK'S CLOTHING&SPORTING	08/31/2016	$32.38
	DICK'S CLOTHING&SPORTING	08/31/2016	$90.62
	DICK'S CLOTHING&SPORTING	08/31/2016	$75.59
	STANDARD SCREEN PRINTING	09/06/2016	$504.70
	BSN SPORT SUPPLY GROUP	09/06/2016	$959.74
	USA RUGBY	09/07/2016	$66.50
	USA RUGBY	09/07/2016	$151.50
	USA RUGBY	09/07/2016	$151.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAYLOR POTH	UNDER ARMOUR DIRECT VIRT	09/10/2016	$333.84
	BSN SPORT SUPPLY GROUP	09/09/2016	$474.46
	IN NATIONAL FEDERATION O	09/13/2016	$412.00
	SQ NATIONAL FIELD	09/13/2016	$250.00
	WWW.DICKSSPORTNGGOODS.COM	09/14/2016	$353.10
	UNIV FL ONLINE PMNT	09/14/2016	$400.00
	BSN SPORT SUPPLY GROUP	09/14/2016	$1,697.22
	BSN SPORT SUPPLY GROUP	09/14/2016	$1,161.85
	AMAZON MKTPLACE PMTS	09/15/2016	$86.64
	CITY OF NORTH MYRTLE BEA	09/15/2016	$120.00
	WALMART.COM 8009666546	09/16/2016	$142.05
	IN THE WILMINGTON ICE HO	09/17/2016	$250.00
	SEI SOCCER.COM	09/16/2016	$517.89
	AMAZON MKTPLACE PMTS	09/16/2016	$8.71
	AMAZON MKTPLACE PMTS	09/18/2016	$101.98
	AMAZON MKTPLACE PMTS	09/19/2016	$49.98
	PAYPAL CAROLINAHOC	09/22/2016	$1,100.00
	IN NATIONAL FEDERATION O	09/23/2016	$835.22
	TERRY AND DONS GYMNAST	09/26/2016	$1,375.00
	BSN SPORT SUPPLY GROUP	09/28/2016	$164.71
	IN THE WILMINGTON ICE HO	09/28/2016	$1,375.00
	IN FULL OUT MUSIC PRODUC	09/29/2016	$75.00
	SP CRANKSHOOTER.COM	09/29/2016	$200.53
			$13,517.71
THOMAS MEZZAPELLE	MYRTLE BEACH	09/28/2016	$349.89
			$349.89
TRAVIS OVERTON	CHANTICLEERBKSTORE	09/08/2016	$280.55
	CHANTICLEERBKSTORE	09/25/2016	$57.72
			$338.27
TRENNY NEFF	FACEBK 2543V9J662	08/31/2016	$413.89
	GOOGLE ADWS2911418506	09/02/2016	$500.00
	TWITTER ADVERTISING	09/02/2016	$39.73
	TWITTER ADVERTISING	09/01/2016	$40.00
	CAROLINA MASTER CHORALE I	09/07/2016	$300.00
	FACEBK THKWF9E662	09/11/2016	$750.27
	CONWAY CHAMBER OF COMMERC	09/08/2016	$1,800.00
	TWITTER ADVERTISING	09/09/2016	$279.43
	NACDA AND ITS AFFILIATES	09/14/2016	$250.00
	TWITTER ADVERTISING	09/16/2016	$39.67
	COMMUNITY JOURNALS LLC	09/20/2016	$2,296.80
	GOOGLE ADWS2911418506	09/23/2016	$500.00
	TWITTER ADVERTISING	09/23/2016	$30.00
			$7,239.79
V DONEVANT-HAINES	FORMS AND SUPPLY - AOPD	09/02/2016	$25.10
	COOL GLOW	09/07/2016	$137.49

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V DONEVANT-HAINES	BLACKLIGHTCOM	09/09/2016	$79.50
	SPIRIT HALLOWEEN ECOMM	09/09/2016	$57.76
	S&S WORLDWIDE-ONLINE	09/08/2016	$28.94
			$328.79
VLADISLAV GULIS	THE HOME DEPOT #1116	08/31/2016	$95.04
			$95.04
WALTER SHOWERS JR.	FOOD LION #1384	08/31/2016	$48.09
	RIPLEY'S MB AQ	09/01/2016	$105.00
	RIPLEY'S MB AQ	09/01/2016	$259.00
	RIPLEY'S MB AQ	09/01/2016	$105.00
	RIPLEY'S MB AQ	09/01/2016	$126.00
	AMAZON MKTPLACE PMTS	09/09/2016	$60.06
	TFS FISHERSCI ECOM ATL	09/10/2016	$84.66
	PRAXAIR DISTRIBUTION I	09/10/2016	$17.84
	Amazon.com	09/11/2016	$64.15
	IN SHRED WITH US	09/09/2016	$31.50
	Gulf Specimen Marine Labo	09/09/2016	$228.50
	CAROLINA BIOLOGIC SUPPLY	09/12/2016	$19.52
	TFS FISHERSCI ECOM ATL	09/13/2016	$54.98
	TFS FISHERSCI ECOM ATL	09/13/2016	$928.93
	TFS FISHERSCI ECOM ATL	09/14/2016	$404.95
	TFS FISHERSCI ECOM ATL	09/14/2016	$60.99
	RIPLEY'S MB AQ	09/14/2016	$14.00
	CAROLINA BIOLOGIC SUPPLY	09/19/2016	$63.39
	FOOD LION #1384	09/23/2016	$13.25
	Gulf Specimen Marine Labo	09/26/2016	$184.50
	Gulf Specimen Marine Labo	09/26/2016	$350.50
	TFS FISHERSCI ECOM ATL	09/29/2016	$95.36
			$3,320.17
WENDI LEE	EMA EMMA EMAIL MARKETING	09/21/2016	$54.14
	FORMS AND SUPPLY - AOPD	09/26/2016	$54.70
	CHANTICLEERBKSTORE	09/28/2016	$167.43
			$276.27
WENDY SINGLETON	US INK AND TONER	08/31/2016	$302.42
	FORMS AND SUPPLY - AOPD	08/30/2016	$271.87
	HORRY TELEPHONE COOPERATI	09/01/2016	$1.06
	IN CAROLINA EXTERMINATOR	09/07/2016	$125.00
	KROGER #26	09/08/2016	$44.92
	HORRY TELEPHONE COOPERATI	09/09/2016	$53.50
	HORRY TELEPHONE COOPERATI	09/08/2016	$1.06
	Amazon.com	09/11/2016	$77.85
	NJ MOTOR VEHICLE S	09/09/2016	$15.75
	ATHENS PAPER-CHARLOTTE	09/12/2016	$63.87
	FORMS AND SUPPLY - AOPD	09/13/2016	$34.22
	DIVERSIFIED RECYCLING	09/14/2016	$385.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SINGLETON	FORMS AND SUPPLY - AOPD	09/14/2016	$237.68
	HORRY TELEPHONE COOPERATI	09/16/2016	$1.06
	AIA PRODUCTS / DUES	09/16/2016	$29.99
	US INK AND TONER	09/19/2016	$53.64
	HORRY TELEPHONE COOPERATI	09/19/2016	$43.86
	APPLIANCES CONNECTION	09/25/2016	$619.98
	UFIRST UNIFIRST CORP	09/23/2016	$3,107.73
	UFIRST UNIFIRST CORP	09/23/2016	$871.64
	UFIRST UNIFIRST CORP	09/23/2016	$3,024.91
	DMV INTERNET 205	09/27/2016	$6.00
	DMI DELL HIGHER EDUC	09/29/2016	$523.97
	FORMS AND SUPPLY - AOPD	09/27/2016	$200.60
	AMAZON.COM AMZN.COM/BILL	09/29/2016	$126.80
	Amazon.com	09/29/2016	$19.84
	DMV INTERNET 205	09/29/2016	$6.00
			$10,250.72
WILLIAM EDMONDS	FORMS AND SUPPLY - AOPD	08/30/2016	$5.31
	DMI DELL HIGHER EDUC	09/02/2016	$127.32
	CAMCOR, INC.	09/07/2016	$57.13
	B&H PHOTO MOTO	09/20/2016	$281.78
	DMI DELL HIGHER EDUC	09/28/2016	$96.29
			$567.83
WILLIAM SIMRIL	SQUIRES TREE FARM & NURSE	09/01/2016	$800.00
	LOWES #01705	09/01/2016	$154.98
	UFIRST LAUNDRY SVCS	09/02/2016	$47.52
	TRI-STATE PUMP & CONTROL	09/06/2016	$28.29
	CONWAY AUTO PARTS	09/06/2016	$13.36
	SQUIRES TREE FARM & NURSE	09/08/2016	$550.00
	UFIRST LAUNDRY SVCS	09/12/2016	$47.52
	CONWAY AUTO PARTS	09/12/2016	$42.76
	M AND M OUTDOOR EQUIPMEN	09/13/2016	$100.09
	HARRELLS LLC	09/15/2016	$1,133.88
	CAROLINA SAND INC	09/16/2016	$934.51
	FLINT EQUIP AYNOR	09/16/2016	$423.25
	TRI-STATE PUMP & CONTROL	09/16/2016	$481.63
	TRI-STATE PUMP & CONTROL	09/16/2016	$123.71
	UFIRST LAUNDRY SVCS	09/19/2016	$49.97
	HARRELLS LLC	09/19/2016	$1,685.25
	CAROLINA SAND INC	09/19/2016	$2,081.21
	WAL-MART #4664	09/19/2016	$56.54
	CAROLINA SAND INC	09/20/2016	$1,613.19
	CAROLINAS GOLF COURSE	09/23/2016	$205.00
	HARRELLS LLC	09/23/2016	$425.04
	CAROLINAS GOLF COURSE	09/23/2016	$95.00
	CAROLINAS GOLF COURSE	09/23/2016	$155.00
	UFIRST LAUNDRY SVCS	09/26/2016	$48.85

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	TRI-STATE PUMP & CONTROL	09/27/2016	$1,968.89
	CONWAY AUTO PARTS	09/26/2016	$5.34
	SITEONE LANDSCAPE S	09/27/2016	$392.52
	CAROLINA HYDRAULIC H	09/27/2016	$46.05
			$13,709.35
YVONNE HARPS	RGS Pay	09/22/2016	$47.43
	FORMS AND SUPPLY - AOPD	09/21/2016	$228.38
			$275.81

Total for COASTAL CAROLINA UNIVERSITY: $664,910.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	DIAMOND SPRINGS WATER	09/28/2016	$6.51
	DIAMOND SPRINGS WATER	09/28/2016	$17.03
			$23.54
ABIGAIL CAIN	THE HOME DEPOT #1118	08/30/2016	$238.65
	COLLOFCHAR 4210	09/01/2016	$40.75
	HARRIS TEETER #0019	09/02/2016	$32.95
	PAYPAL SEEDWAREHOU	09/12/2016	$16.70
	BURPEE SEED COMPANY	09/13/2016	$62.99
	HOMEDEPOT.COM	09/16/2016	$105.93
	THE HOME DEPOT #1118	09/15/2016	$279.93
	HOMEDEPOT.COM	09/22/2016	$80.21
			$858.11
ADAM SWALLEY	AREUEA	09/20/2016	$100.00
	EPSON STORE	09/23/2016	$68.34
			$168.34
ALEJANDRO TORRES	BEST GOLF CARS	09/22/2016	$1,105.17
			$1,105.17
ALEXANDRA THACKER	WALMART.COM	09/13/2016	$9.19
	WALMART.COM	09/13/2016	$9.19
			$18.38
ALFAIR MEREDITH	OFFICE DEPOT #3357	08/31/2016	$103.00
	DICK'S CLOTHING&SPORTING	09/06/2016	$21.69
	HARRIS TEETER #0365	09/13/2016	$11.41
	WM SUPERCENTER #2348	09/15/2016	$176.29
	MICHAELS STORES 1241	09/28/2016	$50.33
			$362.72
ALISON BERK	TEACHERSPAYTEACHERS.COM	09/07/2016	$10.00
	WM SUPERCENTER #2348	09/07/2016	$106.26
	OFFICE DEPOT #1214	09/07/2016	$55.32
			$171.58
ALLISYN MORGAN	AACRAO	09/01/2016	$121.00
	DIAMOND SPRINGS WATER	09/14/2016	$59.41
	AACRAO	09/23/2016	$57.50
			$237.91
AMANDA C BRYSON	CVS/PHARMACY #01039	08/31/2016	$29.08
	OFFICE DEPOT #3357	09/02/2016	$70.51
	B&H PHOTO MOTO	09/06/2016	$201.05
	OFFICE DEPOT #3357	09/06/2016	$87.06
	AMAZON MKTPLACE PMTS	09/13/2016	$85.40
	AMAZON MKTPLACE PMTS	09/13/2016	$87.76
	AMAZON MKTPLACE PMTS	09/15/2016	$141.06
	AMAZON MKTPLACE PMTS	09/19/2016	$15.16
	AMAZON MKTPLACE PMTS	09/21/2016	$30.32
	BI-LO GROCERY #5153	09/23/2016	$14.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C BRYSON	CAROLINA FLAG AND BANNER	09/27/2016	$53.17
	USPS.COM CLICKNSHIP	09/29/2016	$18.75
			$834.16
AMBER HOWARD	HUGHES LUMBER & BUILDI	08/31/2016	$127.90
	LOWES #00661	08/31/2016	$111.32
	SOUTHWEST CONTRACT	08/31/2016	$627.13
	KRU-KEL CO INC	08/31/2016	$294.47
	BEST BUY BLINDS	09/01/2016	$496.21
	BEST BUY 00009720	09/01/2016	$216.98
	ALLEN AND WEBB	09/01/2016	$366.14
	BEST BUY 00009720	09/01/2016	$1,735.98
	LOWES #00661	09/05/2016	$411.27
	PGH WATER COOLER	09/07/2016	$131.37
	LOWES #00661	09/08/2016	$491.05
	COMMERCIAL SPECIALTIES	09/08/2016	$425.34
	DISCOUNTFILTERSTORE.CO	09/09/2016	$59.94
	LOWES #00661	09/12/2016	$375.43
	ABC AWNING AND VENETIAN	09/15/2016	$36.89
	SNYDER PARTY RENTAL	09/15/2016	$1,037.04
	SNYDER PARTY RENTAL	09/15/2016	$1,597.93
	SNYDER PARTY RENTAL	09/15/2016	$468.18
	ASSA ABLOY ENTRANCE SYST	09/16/2016	$356.67
	REWIND SPECIALTIES INC	09/19/2016	$387.68
	REWIND SPECIALTIES INC	09/19/2016	$271.25
	MROSUPPLY.COM	09/19/2016	$379.90
	LOWES #00661	09/19/2016	$27.81
	SQ GOOD HELP GUYS	09/19/2016	$405.00
	LOWES #00661	09/19/2016	$206.15
	IN LONGMAN'S DUCT CLEANI	09/22/2016	$200.00
	MELCER TILE	09/22/2016	$393.86
	CHEMSEARCH	09/22/2016	$165.91
	PLUMBERSSTOCK.COM	09/23/2016	$70.82
	HUGHES LUMBER & BUILDI	09/13/2016	$45.25
	IN LONGMAN'S DUCT CLEANI	09/28/2016	$474.00
	ONSITE PRO INC	09/14/2016	$430.26
			$12,825.13
AMBER MANOR	CROSSOVER SYMMETRY	09/16/2016	$282.52
	AMAZON MKTPLACE PMTS	09/22/2016	$66.23
			$348.75
AMY ORR	AMAZON MKTPLACE PMTS	09/19/2016	$89.95
			$89.95
AMY SEAGO	HARRIS TEETER #0277	09/09/2016	$52.31
	A & M TENT EVENTS, LLC	09/15/2016	$185.00
	PRETTY PETALS	09/26/2016	$54.00
	PUBLIX #472	09/26/2016	$10.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SEAGO	PREMIER PHYSICAL THERAPY	09/28/2016	$250.00
	ARTIST & CRAFTSMAN CSNSC	09/29/2016	$18.55
			$570.55
AMY SOLOMON	CTC CONSTANTCONTACT.COM	09/09/2016	$20.00
	OFFICE DEPOT #1214	09/12/2016	$34.31
	OFFICE DEPOT #1214	09/15/2016	$140.26
	WUFOO.COM/CHARGE	09/27/2016	$29.95
	OFFICE DEPOT #1214	09/28/2016	$38.12
			$262.64
ANDREI MIHAILOVIC	Amazon.com	09/01/2016	$102.80
	Amazon.com	09/01/2016	$28.90
	AMAZON.COM AMZN.COM/BILL	09/06/2016	$20.05
	AMAZON MKTPLACE PMTS	09/06/2016	$86.94
	SKR AbeBooks.co 3R375S	09/06/2016	$78.83
	Amazon.com	09/08/2016	$53.98
	ABEBOOKS.COM	09/12/2016	$62.22
	Amazon.com	09/13/2016	$97.65
	AMAZON.COM AMZN.COM/BILL	09/13/2016	$59.62
	AMAZON MKTPLACE PMTS	09/14/2016	$230.17
	CORNING MUSEUM OF	09/12/2016	$79.20
	AMAZON.COM AMZN.COM/BILL	09/13/2016	$200.73
	SKR AbeBooks.co 3RAGYK	09/13/2016	$18.28
	Amazon.com	09/13/2016	$41.21
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$248.47
	AMAZON.COM AMZN.COM/BILL	09/17/2016	$100.30
	AMAZON.COM AMZN.COM/BILL	09/19/2016	$86.80
	Amazon.com	09/19/2016	$38.19
	AMAZON MKTPLACE PMTS	09/22/2016	$20.42
	AMAZON MKTPLACE PMTS	09/21/2016	$119.91
	AMAZON MKTPLACE PMTS	09/21/2016	$23.74
	AMAZON MKTPLACE PMTS	09/22/2016	$22.97
	Amazon.com	09/23/2016	$55.90
	AMAZON MKTPLACE PMTS	09/23/2016	$46.96
	AMAZON MKTPLACE PMTS	09/26/2016	$33.94
	AMAZON MKTPLACE PMTS	09/27/2016	$7.99
	AMAZON MKTPLACE PMTS	09/28/2016	$53.93
	AMAZON MKTPLACE PMTS	09/28/2016	$81.99
	AMAZON MKTPLACE PMTS	09/28/2016	$28.50
	AMAZON MKTPLACE PMTS	09/28/2016	$104.04
	AMERLIBASSOC-BRIGHTKEY	09/29/2016	$106.00
	AMAZON MKTPLACE PMTS	09/29/2016	$84.53
	AMAZON MKTPLACE PMTS	09/30/2016	$31.17
	AMAZON MKTPLACE PMTS	09/30/2016	$53.98
			$2,510.31
ANDREW BERGSTROM	LINODE.COM	09/01/2016	$1,728.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BERGSTROM	Amazon.com	09/15/2016	$31.13
	MANAGEWP	09/21/2016	$18.99
			$1,778.12
ANGEL PARSON	EVENTHAUS	08/31/2016	$95.68
	Amazon.com	09/06/2016	$112.46
	AMAZON.COM AMZN.COM/BILL	09/06/2016	$112.46
	SWANK MOTION PICTURES IN	09/06/2016	$898.00
	ADIDAS 6172	09/06/2016	$51.47
	KICKIN CHICKEN KING ST	09/06/2016	$187.81
	AMAZON MKTPLACE PMTS	09/09/2016	$56.46
	AMAZON MKTPLACE PMTS	09/09/2016	$132.94
	WELDON WILLIAMS & LICK I	09/12/2016	$550.47
	EVENTWRISTBANDS.COM	09/15/2016	$22.87
	SEI SOCCER.COM	09/16/2016	$99.98
	CVS/PHARMACY #01039	09/23/2016	$29.77
	COLLOFCHAR 4210	09/23/2016	$68.30
	4IMPRINT	09/28/2016	$1,013.46
			$3,432.13
ANGELO ANASTOPOULO	GET SMART PRODUCTS	08/31/2016	$137.11
	BABOLAT VS NORTH AMERICA	08/31/2016	$630.23
	ASICS AMERICA CORPOR	09/01/2016	$705.52
	ROYALL ACE HDWE	09/03/2016	$109.55
	WSG WILSON SPTG GDS	09/02/2016	$559.03
	DINN BROS INCINTERNET	09/07/2016	$352.10
	SQ CHARLESTON LIFE	09/09/2016	$345.03
	ASICS AMERICA CORPOR	09/09/2016	$90.19
	COSTCO WHSE #0360	09/12/2016	$13.47
	COSTCO WHSE #0360	09/12/2016	$16.24
	DOLLAR TREE	09/16/2016	$14.63
	COSTCO WHSE #0360	09/17/2016	$20.20
	COSTCO WHSE #0360	09/17/2016	$18.38
	PAYPAL UNIVERSALTE	09/18/2016	$4.95
	HARRIS TEETER #0019	09/16/2016	$79.64
	BSN SPORT SUPPLY GROUP	09/19/2016	$171.24
	ACT IntercollegiateTen	09/19/2016	$125.00
			$3,392.51
ANITA GADSDEN	FACEBK 76EZCB2YH2	09/06/2016	$35.99
	PUBLIX #824	09/15/2016	$17.69
	ASSOCIATED POSTERS INC	09/20/2016	$418.50
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$17.28
	OFFICE DEPOT #2233	09/23/2016	$64.99
	FOOD LION #1444	09/28/2016	$46.91
	HARRIS TEETER #363	09/28/2016	$58.18
			$659.54
ANJA KELLEY	DIAMOND SPRINGS WATER	09/12/2016	$36.35

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Cardholder	Vendor Name	Purchase Date	Amount
ANJA KELLEY	CVS/PHARMACY #01039	09/19/2016	$6.50
	CVS/PHARMACY #01039	09/19/2016	$7.37
	STAPLES 00115832	09/23/2016	$14.08
			$64.30
ANNIE FEE	PORT CITY PAPER	09/07/2016	$492.42
	ARTIST & CRAFTSMAN CSKSC	09/14/2016	$160.53
	HUGHES LUMBER & BUILDI	09/21/2016	$143.95
	SAFETY KLEEN SYSTEMS BRAN	09/21/2016	$638.69
	ARTIST & CRAFTSMAN CSKSC	09/22/2016	$486.82
	HUGHES EQUIPMENT RENTAL	09/23/2016	$52.08
	OVR O.CO/OVERSTOCK.COM	09/28/2016	$54.99
	WHENIWORK.COM	09/28/2016	$42.32
	ARTIST & CRAFTSMAN CSKSC	09/29/2016	$31.47
			$2,103.27
ARWEN MANSFIELD	WAL-MART #1359	08/31/2016	$83.60
	EARTHBOUND TRADING CO	09/01/2016	$45.50
	STK SHUTTERSTOCK, INC.	09/06/2016	$29.00
	STAPLES 00117127	09/06/2016	$204.84
	CRUCIAL.COM	09/10/2016	$190.94
	NASBITE INT'L- DUES & EVE	09/13/2016	$25.00
	FACEBK 233YBA2EG2	09/18/2016	$250.00
	PANERA BREAD #204381	09/23/2016	$137.88
	THE FAN ZONE	09/26/2016	$27.11
	STAPLES 00117127	09/26/2016	$186.56
			$1,180.43
ASHLEIGH PARR	PURELAND SUPPLY	09/07/2016	$186.50
			$186.50
ASHLEY EARNHART	3 STAR ENTERPRISES, LLC	09/28/2016	$26.58
			$26.58
ASHLEY LLOYD	WM SUPERCENTER #632	09/12/2016	$6.07
	WAL-MART #0632	09/12/2016	$10.02
	JESSICA KINGSLEY PUBLISHE	09/12/2016	$19.95
	JIMMY JOHN'S 858 - ECO	09/14/2016	$85.09
	ALL AMERICAN AWARDS INC	09/20/2016	$232.00
	AMAZON MKTPLACE PMTS	09/28/2016	$90.08
	AMAZON.COM AMZN.COM/BILL	09/29/2016	$283.17
	AMAZON MKTPLACE PMTS	09/29/2016	$19.99
	OFFICEMAX CT IN#167736	09/29/2016	$55.27
	OFFICEMAX CT IN#919410	09/29/2016	$43.40
	AMAZON MKTPLACE PMTS	09/29/2016	$19.99
	AMAZON MKTPLACE PMTS	09/29/2016	$19.99
			$885.02
ASHLEY PERRUCCI	3 STAR ENTERPRISES, LLC	08/31/2016	$77.04
	3 STAR ENTERPRISES, LLC	09/01/2016	$26.58

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AMERICAN AIR0012389860994	08/31/2016	$415.20
	AMERICAN AIR0012389860995	08/31/2016	$415.20
	FAIRFIELD INN AND SUIT	09/02/2016	$1,005.80
	FAIRFIELD INN & SUITES	09/04/2016	$117.26
	HOLIDAY INNS	09/03/2016	$2,126.28
	HILTON GARDEN INN SUGA	09/07/2016	$278.94
	HILTON GARDEN INN SUGA	09/07/2016	$278.94
	COMFORT INN	09/06/2016	$1,740.58
	HILTON GARDEN INN SUGA	09/07/2016	$278.94
	HILTON GARDEN INN SUGA	09/07/2016	$278.94
	DELTA AIR 0062356279317	09/07/2016	$632.20
	HILTON GARDEN INN SUGA	09/08/2016	$418.41
	Beeline Tours LTD	09/07/2016	$3,204.20
	DELTA AIR 0062113398151	09/09/2016	$392.20
	3 STAR ENTERPRISES, LLC	09/09/2016	$26.58
	DELTA AIR 0062113398157	09/09/2016	$392.20
	DELTA AIR 0062356450448	09/10/2016	$321.20
	SOUTHWES 5262396080727	09/09/2016	$5,101.20
	DELTA AIR 0062113398152	09/09/2016	$392.20
	DELTA AIR 0062113398155	09/09/2016	$392.20
	DELTA AIR 0062113398160	09/09/2016	$392.20
	DELTA AIR 0062113398153	09/09/2016	$392.20
	COURTYARD BY MARRIOTT-	09/11/2016	$1,652.64
	DELTA AIR 0062113398150	09/09/2016	$392.20
	DELTA AIR 0062113398156	09/09/2016	$392.20
	DELTA AIR 0062113398164	09/09/2016	$392.20
	DELTA AIR 0062113398162	09/09/2016	$392.20
	DELTA AIR 0062113398146	09/09/2016	$392.20
	DELTA AIR 0062113398158	09/09/2016	$392.20
	DELTA AIR 0062113398148	09/09/2016	$392.20
	DELTA AIR 0062113398154	09/09/2016	$392.20
	DELTA AIR 0062113398145	09/09/2016	$392.20
	DELTA AIR 0062113398149	09/09/2016	$392.20
	DELTA AIR 0062113398161	09/09/2016	$392.20
	DELTA AIR 0062113398159	09/09/2016	$392.20
	DELTA AIR 0062113398147	09/09/2016	$392.20
	DELTA AIR 0062113398163	09/09/2016	$392.20
	AMERICAN AIR0012391422627	09/11/2016	$580.60
	JETBLUE 2792159604200	09/12/2016	$100.00
	JETBLUE 2792159604190	09/12/2016	$100.00
	JETBLUE 2792159605004	09/12/2016	$100.00
	JETBLUE 2792159605077	09/12/2016	$100.00
	JETBLUE 2792159605094	09/12/2016	$100.00
	JETBLUE 2792159605065	09/12/2016	$100.00
	DELTA AIR 0062356344904	09/13/2016	$231.20
	DELTA AIR 0062356344906	09/13/2016	$231.20

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	DELTA AIR 0062356344907	09/13/2016	$231.20
	DELTA AIR 0062356344903	09/13/2016	$231.20
	AMAZON MKTPLACE PMTS	09/14/2016	$96.17
	DELTA AIR 0062356344905	09/13/2016	$231.20
	VISTAPR VistaPrint.com	09/15/2016	$40.98
	CROWNE PLAZA GREENVILLE	09/14/2016	$1,467.60
	AMERICAN AIR0012391862747	09/14/2016	$415.20
	AMERICAN AIR0012391862746	09/14/2016	$415.20
	TRAVEL INSURANCE POLICY	09/15/2016	$47.74
	HYATT PLACE JAXVILLE AIRP	09/15/2016	$103.96
	HYATT PLACE JAXVILLE AIRP	09/15/2016	$103.96
	HYATT PLACE JAXVILLE AIRP	09/15/2016	$103.96
	HYATT PLACE JAXVILLE AIRP	09/15/2016	$103.96
	HYATT PLACE JAXVILLE AIRP	09/15/2016	$103.96
	HYATT PLACE JAXVILLE AIRP	09/15/2016	$103.96
	HYATT PLACE JAXVILLE AIRP	09/15/2016	$103.96
	HYATT PLACE JAXVILLE AIRP	09/15/2016	$103.96
	HYATT PLACE JAXVILLE AIRP	09/15/2016	$103.96
	HYATT PLACE JAXVILLE AIRP	09/15/2016	$103.96
	HYATT PLACE JAXVILLE AIRP	09/15/2016	$103.96
	DELTA AIR 0062357697567	09/19/2016	$479.20
	SLEEP INN	09/20/2016	$123.63
	JETBLUE 2790616558760	09/21/2016	$100.00
	JETBLUE 2790616558533	09/21/2016	$100.00
	JETBLUE 2790616558859	09/21/2016	$100.00
	JETBLUE 2790616558893	09/21/2016	$100.00
	JETBLUE 2790616558921	09/21/2016	$100.00
	COCA-COLA BOTTLG CO CON	09/23/2016	$1,190.02
	SOUTHWES 5262396119284	09/23/2016	$5,086.20
	KIAWAH ISLND GLF RSRT #1	09/23/2016	$16,843.77
	SPRINGHILL STES SEATTL	09/27/2016	$2,458.50
	3 STAR ENTERPRISES, LLC	09/27/2016	$77.04
	AMAZON MKTPLACE PMTS	09/27/2016	$80.99
	HILTON TIMES SQUARE	09/26/2016	$3,718.42
	MARRIOTT LONG ISLAND	09/28/2016	$4,797.32
	COMFORT INN & SUITES	09/28/2016	$179.68
			$67,737.95
ASPEN OLMSTED	ETS This is the produc	09/20/2016	$2,335.00
			$2,335.00
AYANA DUNNING	CUPCAKE	09/06/2016	$65.78
	WALGREENS #15512	09/06/2016	$4.10
	COSTCO WHSE #0360	09/08/2016	$327.41
	WHOLEFDS CHL 10201	09/08/2016	$56.66
	WAL-MART #0632	09/09/2016	$80.91
	MICHAEL T WHITE	09/13/2016	$1,300.00
	WOMENS BASKETBALL COACHES	09/15/2016	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
AYANA DUNNING	DOSCHER'S IGA #12	09/18/2016	$144.02
	WOMENS BASKETBALL COACHES	09/15/2016	$160.00
	WOMENS BASKETBALL COACHES	09/15/2016	$160.00
	WOMENS BASKETBALL COACHES	09/15/2016	$160.00
	COSTCO WHSE #0360	09/18/2016	$53.40
	WOMENS BASKETBALL COACHES	09/15/2016	$160.00
	CUPCAKE	09/19/2016	$62.65
	BSN SPORT SUPPLY GROUP	09/19/2016	$47.55
	WALGREENS #15512	09/19/2016	$9.56
	DICK'S CLOTHING&SPORTING	09/26/2016	$178.99
	OCONNOR INC	09/27/2016	$105.00
	CVS/PHARMACY #01039	09/29/2016	$9.96
	WALGREENS #15512	09/29/2016	$5.39
	WM SUPERCENTER #2348	09/29/2016	$34.02
			$3,285.40
BAMBI DOWNS	AmazonPrime Membership	09/03/2016	$53.17
	AMAZON MKTPLACE PMTS	09/05/2016	$162.74
	AMAZON MKTPLACE PMTS	09/06/2016	$37.99
	THE POST AND COURIER CIRC	09/20/2016	$17.12
	DIAMOND SPRINGS WATER	09/21/2016	$106.57
	IN SHRED WITH US	09/22/2016	$355.20
	FEDEXOFFICE 00015230	09/26/2016	$68.55
	Amazon.com	09/27/2016	$17.35
			$818.69
BARBARA DUVAL	TAKACH PRESS	09/01/2016	$510.58
	TAKACH PRESS	09/01/2016	$154.96
	APL APPLE ONLINE STORE	09/06/2016	$898.39
	AMAZON MKTPLACE PMTS	09/06/2016	$42.99
	RENAISSANCE GRAPHIC ARTS	09/06/2016	$120.54
	APL APPLE ONLINE STORE	09/06/2016	$107.42
	AMAZON MKTPLACE PMTS	09/07/2016	$12.99
	Dropbox MJX59PFPVM4T	09/08/2016	$9.99
	EPSON STORE	09/13/2016	$169.26
	U.S. PLASTIC CORPORATION	09/14/2016	$60.48
			$2,087.60
BARBARA GREEN	NELSON PRINTING	09/08/2016	$192.15
	WWW.1AND1.COM	09/13/2016	$14.99
	STRCOM_US	09/26/2016	$1,500.00
			$1,707.14
BARBARA HALLBERG	KNIGHT PRINTING AND GRAPH	09/22/2016	$146.51
	BEMATECH	09/27/2016	$161.00
			$307.51
BENJAMIN YOCUM	FLEET FEET SPORTS	09/01/2016	$281.02
	RED HORSE SCREEN	09/01/2016	$808.00
	BSN SPORT SUPPLY GROUP	09/06/2016	$2,475.44

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN YOCUM	FLEET FEET SPORTS	09/12/2016	$949.39
	OCONNOR INC	09/13/2016	$96.00
	Lloyd's Soccer - Mt. Plea	09/13/2016	$436.17
	FLEET FEET SPORTS	09/15/2016	$68.35
	PAYPAL ALLENSPORTS	09/21/2016	$67.00
	BSN SPORT SUPPLY GROUP	09/27/2016	$498.98
	HARRIS TEETER #0019	09/29/2016	$104.20
			$5,784.55
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	09/06/2016	$12.00
	PRESS PLUS	09/21/2016	$99.99
	AMAZON.COM AMZN.COM/BILL	09/23/2016	$10.85
	HOBBY LOBBY ECOMM	09/23/2016	$70.47
	AMAZON MKTPLACE PMTS	09/28/2016	$14.96
			$208.27
BILL CARSWELL	HARRIS TEETER #0277	09/01/2016	$204.57
	HARRIS TEETER #0277	09/08/2016	$120.53
	TARGET 00013912	09/11/2016	$51.94
	TARGET 00013912	09/11/2016	$76.93
	CORBETTS APPLIANCE REPAIR	09/13/2016	$181.64
	HARRIS TEETER #0277	09/17/2016	$159.00
	SQ NORMS PIZZA & S	09/16/2016	$273.49
	CRUCIAL.COM	09/21/2016	$157.30
	HARRIS TEETER #0277	09/25/2016	$126.34
	ZEUS GRILL AND SEAFOOD	09/27/2016	$1,357.89
	HARRIS TEETER #0277	09/29/2016	$121.85
			$2,831.48
BILL MANARIS	ZOOM.US	09/16/2016	$14.99
	AMAZON MKTPLACE PMTS	09/20/2016	$49.90
			$64.89
BRENDA BURBAGE	TRANSWORLD INC	09/09/2016	$2,200.00
	WW GRAINGER	09/21/2016	$1,037.89
	OFFICEMAX CT IN#898698	09/27/2016	$165.84
	SMARTSHEET	09/28/2016	$425.00
	OFFICEMAX CT IN#911195	09/29/2016	$3.62
	W O BLACKSTONE & CO INC	09/29/2016	$1,919.00
			$5,751.35
BRENDAN LAUBNER	DIAMOND SPRINGS WATER	09/06/2016	$25.61
			$25.61
BRIAN FISHER	RIDE BIKES LLC	08/30/2016	$309.78
	AMAZON MKTPLACE PMTS	09/01/2016	$116.57
	AMAZON MKTPLACE PMTS	09/01/2016	$25.99
	D ALLESANDROS PIZZA -	09/01/2016	$168.27
	RANGER JOES	09/06/2016	$64.30
	AMAZON SERVICES-KINDLE 86	09/14/2016	$14.39

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN FISHER	Amazon Services-Kindle	09/16/2016	$1.99
	LINKEDIN-295 0213004	09/18/2016	$29.99
	Amazon Services-Kindle	09/16/2016	$14.99
	VZWRLSS PREPAID PYMNT	09/21/2016	$60.00
	AASHE #3- CONFERENCE	09/23/2016	$2,475.00
	AASHE #3- CONFERENCE	09/24/2016	$1,200.00
	CUSTOMINK LLC	09/27/2016	$364.48
	RIDE BIKES LLC	09/27/2016	$73.22
			$4,918.97
BRIDGET MCLERNONSYKES	SANOFI PASTEUR INC	08/31/2016	$333.76
	SANOFI PASTEUR INC	09/27/2016	$333.76
			$667.52
CALLUM BRILL	HARRIS TEETER #0277	09/15/2016	$16.26
	Amazon.com	09/21/2016	$13.27
	Amazon.com	09/23/2016	$56.95
	AMAZON MKTPLACE PMTS	09/22/2016	$33.99
			$120.47
CALVIN BLACKWELL	MATHWORKS	09/19/2016	$299.76
			$299.76
CANDACE JARUSZEWICZ	COMPLIANCESIGNS.COM	08/30/2016	$26.00
	COMMUNITY PLAYTHINGS	09/21/2016	$145.39
	LOWES #00655	09/23/2016	$32.53
			$203.92
CANTRELLE GILLIARD	CREW NETWORK	08/31/2016	$115.00
	J.P. COOKE	08/30/2016	$66.95
	3 STAR ENTERPRISES, LLC	09/16/2016	$46.11
	ALL AMERICAN AWARDS INC	09/21/2016	$25.29
			$253.35
CASEY SMITH	AMAZON MKTPLACE PMTS	08/31/2016	$14.50
	AMAZON.COM AMZN.COM/BILL	09/01/2016	$37.72
	AMAZON MKTPLACE PMTS	09/02/2016	$216.60
	AMAZON.COM AMZN.COM/BILL	09/02/2016	$19.78
	3 STAR ENTERPRISES, LLC	09/13/2016	$21.43
	AMAZON MKTPLACE PMTS	09/16/2016	$227.00
			$537.03
CASSANDRA FOSTER	AMAZON MKTPLACE PMTS	09/28/2016	$27.35
	AMAZON MKTPLACE PMTS	09/28/2016	$37.52
			$64.87
CASSANDRA J RUNYON	AMAZON MKTPLACE PMTS	09/01/2016	$100.50
	AMAZON MKTPLACE PMTS	09/02/2016	$42.14
	AMAZON MKTPLACE PMTS	09/02/2016	$10.71
	WEST MARINE #1258	09/18/2016	$172.68
	BestBuyCom790143002548	09/22/2016	$227.83
	MICHAELS STORES 9813	09/22/2016	$24.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA J RUNYON	WAL-MART #0632	09/24/2016	$37.19
	WEST MARINE #1258	09/24/2016	$12.99
	WILSONAMPLIFIERS.COM	09/27/2016	$724.99
			$1,353.76
CATHERINE MERROW	IN CHARLESTONCPR, LLC	09/01/2016	$490.00
	WAL-MART #1748	09/05/2016	$54.30
	WAL-MART #1748	09/07/2016	$11.21
	WAL-MART #1748	09/08/2016	$235.77
	APPLE STORE #R318	09/15/2016	$63.99
	AUTOCHLOR SYSTEM OF CARO	09/16/2016	$137.15
	APL APPLE ONLINE STORE	09/16/2016	$62.93
	CVS/PHARMACY #01039	09/20/2016	$6.48
	PURE FUN	09/20/2016	$90.16
			$1,151.99
CATHY PEEBLES	OFFICEMAX CT IN#706098	09/08/2016	$136.42
	AMAZON MKTPLACE PMTS	09/08/2016	$89.99
	DIAMOND SPRINGS WATER	09/13/2016	$140.15
	OFFICEMAX CT IN#015644	09/15/2016	$25.74
	SHRED-IT CHARLESTON	09/13/2016	$36.57
	OFFICEMAX CT IN#789385	09/15/2016	$66.40
	AAC AND U	09/26/2016	$193.94
	AMAZON MKTPLACE PMTS	09/28/2016	$73.88
	AMAZON MKTPLACE PMTS	09/29/2016	$127.04
	Amazon.com	09/29/2016	$25.26
			$915.39
CELESTE GRANGER	LOWES #00539	09/01/2016	$16.90
	PAPA JOHN'S #03756	09/01/2016	$29.28
	HOBBY-LOBBY #505	09/05/2016	$39.03
	OFFICEMAX CT IN#695420	09/07/2016	$45.14
	HOBBY-LOBBY #505	09/09/2016	$7.84
	IN PAPER PARTY AND MORE	09/09/2016	$32.54
	DOLLAR TREE	09/09/2016	$9.14
	PAPA JOHN'S #03756	09/11/2016	$87.85
	AMAZON MKTPLACE PMTS	09/21/2016	$6.79
	HOBBY-LOBBY #505	09/20/2016	$23.85
	Amazon.com	09/27/2016	$42.27
			$340.63
CELIA DENNISON	KING STREET COOKIES	09/27/2016	$24.86
	KING STREET COOKIES	09/28/2016	$24.86
			$49.72
CHARLANE DWIGHT	PAYPAL POSTERMYWAL	09/07/2016	$7.99
	PAYPAL POSTERMYWAL	09/07/2016	$7.99
	PAYPAL POSTERMYWAL	09/07/2016	$19.90
	WM SUPERCENTER #3367	09/13/2016	$55.19
	PAYPAL POSTERMYWAL	09/16/2016	$7.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$99.06
CHERYL G CONNOR	DIAMOND SPRINGS WATER	09/14/2016	$10.48
	A AND E DIGITAL PRINTING	09/12/2016	$109.05
	A AND E DIGITAL PRINTING	09/19/2016	$84.63
	A AND E DIGITAL PRINTING	09/23/2016	$48.83
			$252.99
CHRISTIAN CRUM	BUCK LUMBER	08/31/2016	$605.39
	BUCK LUMBER	08/31/2016	$979.39
	SABIC POLYMERSHAPES	09/02/2016	$155.89
	PPG PAINTS 9314	09/06/2016	$223.44
	AMAZON MKTPLACE PMTS	09/08/2016	$35.97
	Amazon.com	09/08/2016	$16.26
	HUGHES LUMBER & BUILDI	09/08/2016	$105.27
	HIGH OUTPUT	09/12/2016	$309.32
	PPG PAINTS 9314	09/14/2016	$44.69
	PRO BAND SAW WORKS	09/14/2016	$161.46
	MCMASTER-CARR	09/13/2016	$929.43
	AMAZON MKTPLACE PMTS	09/16/2016	$18.21
	AMAZON MKTPLACE PMTS	09/16/2016	$30.98
	AMAZON MKTPLACE PMTS	09/16/2016	$57.72
	ARTIST & CRAFTSMAN CSNSC	09/16/2016	$7.43
	AMAZON MKTPLACE PMTS	09/18/2016	$96.92
	AMAZON MKTPLACE PMTS	09/18/2016	$61.80
	MCMASTER-CARR	09/15/2016	$173.89
	IN CONSTRUCTION EQUIPMEN	09/19/2016	$133.76
	Amazon.com	09/19/2016	$51.94
	AMAZON MKTPLACE PMTS	09/20/2016	$52.72
	AMAZON MKTPLACE PMTS	09/21/2016	$23.79
	HIGH OUTPUT	09/19/2016	$67.87
	ARTIST & CRAFTSMAN CSNSC	09/21/2016	$7.43
	LOWES #00539	09/22/2016	$58.38
	Amazon.com	09/22/2016	$62.14
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$241.74
	Amazon.com	09/22/2016	$62.14
	Amazon.com	09/22/2016	$62.14
	Amazon.com	09/23/2016	$80.57
	CVS/PHARMACY #01039	09/27/2016	$9.82
	LOWES #00539	09/28/2016	$87.73
			$5,015.63
CHRISTIAN DUNCAN	FACEBK AC5FK9EZ92	08/31/2016	$85.55
	WWW.ISTOCK.COM	08/31/2016	$33.00
	LINKEDIN-292 7586634	09/01/2016	$28.69
	FACEBK R6JBA9AZ92	09/13/2016	$100.03
	LINKEDIN-294 4631934	09/14/2016	$22.49
	FLICKR	09/17/2016	$49.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN DUNCAN	FACEBK RVZHC9SZ92	09/23/2016	$100.14
	USPS 45148702429802428	09/23/2016	$36.72
	MAILCHIMP	09/28/2016	$50.00
			$506.61
CHRISTIAN MICHNER	BSN SPORT SUPPLY GROUP	09/07/2016	$1,620.78
	Lloyd's Soccer - Mt. Plea	09/16/2016	$19.53
	COSTCO WHSE #0360	09/19/2016	$75.92
			$1,716.23
CHRISTINE RAGUSA	NELSON PRINTING	09/06/2016	$171.43
	CVS/PHARMACY #01039	09/07/2016	$16.92
	NATIONAL COMMUNICATION AS	09/20/2016	$270.00
	CCAS	09/21/2016	$525.00
	CVS/PHARMACY #01039	09/21/2016	$11.82
	NELSON PRINTING	09/21/2016	$124.88
	CANVA FOR WORK YEARLY	09/28/2016	$119.40
			$1,239.45
CHRISTINE RODGERS	AMAZON.COM AMZN.COM/BILL	08/31/2016	$152.41
	AMAZON.COM AMZN.COM/BILL	08/31/2016	$530.58
	Amazon.com	08/31/2016	$101.61
	AD AGE SUBSCRIP	09/02/2016	$189.00
	CRUCIAL.COM	09/09/2016	$41.21
	STAPLES DIRECT	09/10/2016	$437.48
	STAPLES DIRECT	09/21/2016	$65.08
	HAR HARVARD BUSNSS SCH	09/29/2016	$104.60
	STAPLES DIRECT	09/29/2016	$195.96
			$1,817.93
CHRISTOPHER CIARCIA	SABATINOS PIZZA	09/01/2016	$54.44
	CO	09/14/2016	$66.30
			$120.74
CHRISTOPHER HORSCHEL	ALLIED NATIONAL COMPANIES	09/06/2016	$1,488.00
	AMERICAN SAFETY AND HEALT	09/08/2016	$472.50
	WALGREENS #15512	09/08/2016	$31.59
	MIRION TECHNOLOGIES	09/09/2016	$440.08
	STERICYCLE	09/13/2016	$1,739.32
	DELTA PHARMACY AND MEDICA	09/13/2016	$356.32
	ACO MED SUPPLY	09/13/2016	$555.45
			$5,083.26
CHRISTOPHER KOREY	STAPLES 00115832	08/30/2016	$67.24
	Amazon.com	09/02/2016	$33.64
	TMANIA 8668114111	09/06/2016	$300.00
	BOLDTYPETICKETS.COM	09/06/2016	$224.90
	CHARLESTON CNTY PARK PPS	09/06/2016	$580.00
	CHARLESTON CNTY PARK PPS	09/06/2016	$275.00
	THE ALLEY	09/08/2016	$468.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER KOREY	SQ BLACK TAP COFFE	09/09/2016	$115.90
	SPIRITLINE CRUISES L	09/08/2016	$1,125.00
	NATURE ADV OUTFITTERS	09/13/2016	$418.07
	TMANIA 8668114111	09/15/2016	$108.00
	OLD SLAVE MART MUSEUM	09/15/2016	$80.00
	Evernote	09/18/2016	$69.99
	SELLINGTICKET USA INC	09/19/2016	$255.81
	SELLINGTICKET USA INC	09/19/2016	$13.75
	SELLINGTICKET USA INC	09/19/2016	$107.88
	SELLINGTICKET USA INC	09/19/2016	$13.75
	SELLINGTICKET USA INC	09/19/2016	$269.26
	CHARLESTON HARBOR	09/21/2016	$857.65
	FOOTLIGHT PLAYERS	09/22/2016	$150.00
	CHARLESTON HARBOR	09/22/2016	$28.00
	MELLOW MUSHROOM CHARLE	09/23/2016	$161.94
	CHARLESTON MUSEUM GIFT SH	09/23/2016	$200.00
	BARSA	09/26/2016	$320.89
	BULLDOG TOURS	09/29/2016	$450.50
			$6,695.37
CHRISTOPHER STARR	CUSTOMINK LLC	09/02/2016	$375.76
	StickerApp Sweden AB	09/21/2016	$73.00
			$448.76
CHRISTOPHER TRUE	AIRGAS SOUTH	09/02/2016	$4.04
	AMPHENOL CABLE ON DEMAND	09/07/2016	$31.56
	AIRGAS SOUTH	09/08/2016	$4.04
	OFFICE DEPOT #1214	09/07/2016	$22.56
	SCAFFOLDFRAME.COM	09/08/2016	$101.40
	BEST BUY MHT 00011205	09/13/2016	$216.98
	LOWES #00655	09/13/2016	$8.10
	LOWES #00661	09/23/2016	$87.64
	COPYRIGHT CLEARANC CEN	09/26/2016	$1,350.00
	AMAZON.COM AMZN.COM/BILL	09/29/2016	$66.42
			$1,892.74
CHRYSTAL GRANT	ADOBE ID CREATIVE CLD	09/07/2016	$19.99
	AMAZON MKTPLACE PMTS	09/14/2016	$45.82
	AMAZON MKTPLACE PMTS	09/19/2016	$13.64
	SHRED-IT	09/23/2016	$36.57
			$116.02
CLAIRE FUND	AMAZON MKTPLACE PMTS	09/01/2016	$23.04
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$134.54
	AMAZON MKTPLACE PMTS	09/29/2016	$4.44
	AMAZON MKTPLACE PMTS	09/30/2016	$4.44
	AMAZON MKTPLACE PMTS	09/29/2016	$4.44
	AMAZON MKTPLACE PMTS	09/30/2016	$4.44
	AMAZON MKTPLACE PMTS	09/29/2016	$4.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	AMAZON MKTPLACE PMTS	09/29/2016	$4.44
	AMAZON MKTPLACE PMTS	09/29/2016	$4.44
	AMAZON MKTPLACE PMTS	09/29/2016	$4.44
			$193.10
CLAIRE WOELFEL	AMAZON MKTPLACE PMTS	09/12/2016	$30.58
	AMAZON MKTPLACE PMTS	09/12/2016	$40.00
	AMAZON MKTPLACE PMTS	09/14/2016	$52.99
	AMAZON MKTPLACE PMTS	09/14/2016	$41.64
			$165.21
CLARA J HODGES	PRESS PLUS	09/05/2016	$99.00
	STAPLES 00115832	09/23/2016	$86.23
			$185.23
CRYSTAL BOWENS	LANDMARK ASSOCIATES	09/07/2016	$938.10
	Amazon.com	09/14/2016	$16.34
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$16.34
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$16.33
	Amazon.com	09/14/2016	$16.34
	AMAZON MKTPLACE PMTS	09/13/2016	$41.96
	LANDMARK ASSOCIATES	09/16/2016	$516.75
	AMAZON MKTPLACE PMTS	09/21/2016	$40.40
	LANDMARK ASSOCIATES	09/29/2016	$785.46
			$2,388.02
CYNTHIA HALL	SP UNCHARTED PLAY	08/31/2016	$199.00
	STAPLES 00117127	08/31/2016	$74.84
	OFFICE DEPOT #3357	08/31/2016	$32.10
			$305.94
CYNTHIA MAY	AMAZON MKTPLACE PMTS	09/14/2016	$41.21
	AMAZON MKTPLACE PMTS	09/14/2016	$34.24
	AMAZON MKTPLACE PMTS	09/14/2016	$19.99
	AMAZON MKTPLACE PMTS	09/15/2016	$20.03
	AMAZON MKTPLACE PMTS	09/17/2016	$318.00
	NO TEARS LEARNING INC	09/16/2016	$182.21
	AMAZON MKTPLACE PMTS	09/17/2016	$71.04
	AMAZON MKTPLACE PMTS	09/19/2016	$27.67
	VZWRLSS PRPAY AUTOPAY	09/27/2016	$30.00
			$744.39
DAMARIS JONES	CAROLINA BIOLOGIC SUPPLY	09/14/2016	$238.62
	CAROLINA BIOLOGIC SUPPLY	09/14/2016	$300.36
	CAROLINA BIOLOGIC SUPPLY	09/14/2016	$29.68
	AMAZON MKTPLACE PMTS	09/15/2016	$33.81
	VERNIER SOFTWARE & TEC	09/16/2016	$294.04
	FEDEX 21795988	09/15/2016	$15.60
	CAROLINA BIOLOGIC SUPPLY	09/15/2016	$143.75
	TFS FISHERSCI ECOM ATL	09/15/2016	$409.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAMARIS JONES	Amazon.com	09/15/2016	$20.18
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$56.16
	VWR INTERNATIONAL INC	09/17/2016	$14.70
	CUGI	09/15/2016	$1,526.00
	TFS FISHERSCI ECOM ATL	09/17/2016	$672.70
	FEDEX 21858259	09/21/2016	$10.05
	TFS FISHERSCI ECOM ATL	09/21/2016	$277.64
	EBPI	09/22/2016	$106.50
	VWR INTERNATIONAL INC	09/27/2016	$627.53
			$4,776.51
DAVID M MINDLER	OFFICEMAX CT IN#633540	08/31/2016	$19.37
	FOOD LION #1420	09/26/2016	$11.55
	ROBERT BROOKE & ASSOCIAT	09/27/2016	$104.43
	RICKS LIGHTING SUPPLY IN	09/27/2016	$185.48
	WW GRAINGER	09/28/2016	$41.31
	WW GRAINGER	09/28/2016	$56.34
			$418.48
DAVID MCDONOUGH	Cannon Auto Electric	08/31/2016	$412.33
	HUGHES LUMBER & BUILDI	09/16/2016	$4.00
	BATTERIES PLUS	09/19/2016	$72.70
	BATTERIES PLUS	09/26/2016	$170.32
			$659.35
DEANA RICHARDSON	STAPLES 00115832	09/14/2016	$32.51
			$32.51
DEBORAH COUNTS	WM SUPERCENTER #1748	08/31/2016	$137.00
	WAL-MART #1748	08/31/2016	$46.55
	CVS/PHARMACY #01039	09/06/2016	$49.70
	WAL-MART #3367	09/06/2016	$39.98
	TARGET 00014936	09/08/2016	$33.26
	COLLOFCHAR 4210	09/09/2016	$97.09
	JASON'S DELI CHL #	09/10/2016	$229.71
	STAPLES 00103234	09/11/2016	$37.79
	COLLOFCHAR 4210	09/13/2016	$26.02
	MICHAELS STORES 2113	09/15/2016	$31.05
	COSTCO WHSE #0360	09/19/2016	$140.36
	COSTCO WHSE #0360	09/21/2016	$304.35
	LOWES #00655	09/22/2016	$39.02
	MOE'S SW GRILL 115	09/22/2016	$248.92
	MICHAELS STORES 9813	09/22/2016	$40.21
	MICHAELS STORES 9813	09/22/2016	$45.47
	WAL-MART #1748	09/21/2016	$96.90
	MICHAELS STORES 9813	09/22/2016	$11.66
	CVS/PHARMACY #01039	09/23/2016	$14.29
	KICKIN CHICKEN KING ST	09/23/2016	$124.92
	S&S CAFETERIA #26	09/25/2016	$20.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	TARGET 00013912	09/23/2016	$96.59
	WAL-MART #1359	09/22/2016	$68.39
	WAL-MART #1359	09/22/2016	$88.80
	MICHAELS STORES 1241	09/28/2016	$3.24
	TARGET 00013912	09/28/2016	$6.50
			$2,078.72
DEBORAH LARSEN	Amazon web services	09/02/2016	$49.13
	CTC CONSTANTCONTACT.COM	09/04/2016	$40.00
	AD CETERA INC	09/08/2016	$317.04
	GAYLORD BROS INC	09/10/2016	$115.87
	MARCIVE INC	09/08/2016	$65.34
	BRODART SUPPLIES	09/09/2016	$1,066.44
	TALAS	09/09/2016	$739.30
	OFFICEMAX CT IN#745966	09/13/2016	$108.76
	DEMCO INC	09/13/2016	$309.78
	AFFORDABLE LIBRARY PRODUC	09/13/2016	$1,100.00
	ULINE SHIP SUPPLIES	09/15/2016	$210.71
	AMAZON MKTPLACE PMTS	09/15/2016	$22.68
	NELSON PRINTING	09/16/2016	$489.34
	AMAZON MKTPLACE PMTS	09/18/2016	$23.18
	AMAZON MKTPLACE PMTS	09/17/2016	$20.95
	AMAZON MKTPLACE PMTS	09/18/2016	$23.18
	AMAZON MKTPLACE PMTS	09/16/2016	$67.31
	SCREENSCAPE NETWORK	09/18/2016	$20.00
	OFFICEMAX CT IN#802852	09/19/2016	$243.47
	OFFICEMAX CT IN#037532	09/19/2016	$40.10
	BC.BASECAMP 2431552	09/20/2016	$20.00
	HOOTSUITE MEDIA INC.	09/21/2016	$14.99
	APPLE STORE #R318	09/26/2016	$103.10
	FEDEX 441793215	09/27/2016	$23.23
			$5,233.90
DELORIS W VANDYKE	SHRED-IT CHARLESTON	08/30/2016	$36.57
	STAPLES DIRECT	09/07/2016	$621.13
	CVS/PHARMACY #01039	09/07/2016	$7.37
	STAPLES DIRECT	09/08/2016	$73.27
	SHRED-IT CHARLESTON	09/16/2016	$36.57
	CVS/PHARMACY #01039	09/21/2016	$17.88
	Amazon.com	09/22/2016	$25.00
	AMAZON MKTPLACE PMTS	09/22/2016	$10.84
	STAPLES DIRECT	09/23/2016	$146.14
	CHICK-FIL-A #02531	09/24/2016	$86.90
	AMAZON MKTPLACE PMTS	09/23/2016	$20.00
	AMAZON MKTPLACE PMTS	09/23/2016	$30.98
	STAPLES DIRECT	09/24/2016	$63.75
	AMAZON MKTPLACE PMTS	09/27/2016	$12.99
	STAPLES DIRECT	09/29/2016	$53.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,242.89
DIANE CUMBIE	PUBLIX #633	09/06/2016	$68.86
	WM SUPERCENTER #2348	09/07/2016	$66.95
	UKTS PRODUCTIONS LLC	09/28/2016	$397.52
			$533.33
DIANE MILLER	THE POST AND COURIER CIRC	09/09/2016	$252.40
	OFFICEMAX CT IN#788818	09/16/2016	$250.48
	TRADER JOE'S #752 QPS	09/16/2016	$11.35
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$175.28
	Amazon.com	09/21/2016	$30.86
	PAYPAL VAF DUES	09/26/2016	$90.00
	HARRIS TEETER #0019	09/28/2016	$17.21
			$827.58
DOMENICO RUGGERIO	D ALLESANDROS PIZZA	09/17/2016	$145.40
			$145.40
DONNA DUPRE	CHARLESTON CITY PAPER	09/01/2016	$678.00
	MUSIC SALES G SCHIRMER	09/02/2016	$423.00
	STAPLES DIRECT	09/02/2016	$67.76
	MUSIC SALES G SCHIRMER	09/02/2016	$495.00
	3 STAR ENTERPRISES, LLC	09/02/2016	$26.58
	PAPERLESS POST	09/05/2016	$28.00
	PENDERS MUSIC COMAPNY	09/07/2016	$257.67
	MAPES PIANO STRING CO	09/08/2016	$31.00
	OFFICE DEPOT #2002	09/08/2016	$27.11
	AMAZON MKTPLACE PMTS	09/10/2016	$78.58
	DELOS PRODUCTIONS, INC	09/14/2016	$495.00
	3 STAR ENTERPRISES, LLC	09/16/2016	$26.58
	STAPLES DIRECT	09/17/2016	$27.41
	WALMART.COM 8009666546	09/16/2016	$51.93
	STAPLES DIRECT	09/22/2016	$67.76
	STAPLES DIRECT	09/24/2016	$43.38
	SQ THE INSTRUMENT	09/26/2016	$246.51
	APL APPLE ONLINE STORE	09/26/2016	$85.72
	Amazon.com	09/27/2016	$18.59
	AMAZON MKTPLACE PMTS	09/28/2016	$7.41
	J W PEPPER AND SON INC	09/28/2016	$299.29
			$3,482.28
EARLINE WHITE	APPLE STORE #R318	09/08/2016	$85.72
			$85.72
EDWARD GOSS	CHARLESTON HARBOR RESORT	09/01/2016	$63.55
	LOWES #00661	09/06/2016	$427.56
	LOWES #00539	09/07/2016	$174.86
	1010 CED	09/06/2016	$471.98
	IN SEAWALLS, DOCKS AND R	09/08/2016	$1,250.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	WEST MARINE #400	09/09/2016	$307.93
	WEST MARINE #400	09/10/2016	$165.63
	MARITIME 013	09/12/2016	$58.80
	CHARLESTON HARBOR RESORT	09/08/2016	$46.44
	WEST MARINE #400	09/13/2016	$190.92
	CHARLESTON HARBOR RESORT	09/09/2016	$360.50
	CHARLESTON HARBOR RESORT	09/12/2016	$11.88
	WEST MARINE #400	09/14/2016	$58.46
	WEST MARINE #400	09/14/2016	$48.72
	CHARLESTON HARBOR RESORT	09/15/2016	$109.44
	ROYALL ACE HDWE	09/20/2016	$62.75
	CHARLESTON HARBOR RESORT	09/21/2016	$101.15
	THE UPS STORE #3069	09/23/2016	$22.43
	TRI COUNTY MOBILE MARINE	09/26/2016	$727.14
	ROYALL ACE HDWE	09/29/2016	$3.04
			$4,663.18
ELISABETH ROCHEL	USPS 45148102429802592	09/01/2016	$22.50
	USPS 45148102429802592	09/09/2016	$34.50
	FEDEX 440869763	09/17/2016	$8.12
	USPS 45148102429802592	09/19/2016	$127.45
	TAKARA BIO USA INC	09/23/2016	$545.23
	FEDEX 441576876	09/24/2016	$5.84
	IN RETROGEN, INC.	09/23/2016	$657.00
			$1,400.64
ELIZABETH HARPER	DIAMOND SPRINGS WATER	09/06/2016	$101.82
			$101.82
ELIZABETH J DIXON	N A A D A C	09/01/2016	$15.00
	Audible	09/05/2016	$14.95
	N A A D A C	09/08/2016	$15.00
	Amazon.com	09/15/2016	$86.78
	ALL AMERICAN AWARDS INC	09/21/2016	$15.44
	AmazonPrime Membership	09/24/2016	$107.42
			$254.59
ELLEN IROFF	PAYPAL CHICAGO COP	09/06/2016	$45.90
	ASOS US SALES LLC	09/06/2016	$27.00
	AMZ ChicagoCop com	09/06/2016	$36.35
	AMAZON MKTPLACE PMTS	09/07/2016	$8.86
	IN UNIFORMS AND ACCESSOR	09/07/2016	$138.30
	AMAZON MKTPLACE PMTS	09/07/2016	$94.68
	ZAP ZAPPOS.COM	09/09/2016	$57.24
	AMAZON MKTPLACE PMTS	09/13/2016	$23.59
	AMAZON MKTPLACE PMTS	09/13/2016	$9.92
	AMAZON MKTPLACE PMTS	09/13/2016	$43.98
	EARTHBOUND TRADING CO	09/14/2016	$78.12
	AMAZON MKTPLACE PMTS	09/16/2016	$68.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN IROFF	ARTIST & CRAFTSMAN CSNSC	09/19/2016	$9.72
	AMAZON MKTPLACE PMTS	09/21/2016	$203.71
	AMAZON MKTPLACE PMTS	09/21/2016	$52.94
	SP THE SHOPPING BAG	09/21/2016	$35.00
	ZULILY	09/22/2016	$23.74
	JJILL CATALOG	09/22/2016	$37.91
	JO-ANN STORES #2328	09/24/2016	$212.81
	ARTIST & CRAFTSMAN CSNSC	09/26/2016	$8.93
	AMAZON MKTPLACE PMTS	09/27/2016	$45.36
	DISCOUNT DANCE SUPPLY	09/27/2016	$220.45
	AMAZON MKTPLACE PMTS	09/27/2016	$17.60
	AMAZON MKTPLACE PMTS	09/27/2016	$19.99
	H&M #292	09/27/2016	$111.68
	AMAZON MKTPLACE PMTS	09/27/2016	$153.41
	AMAZON MKTPLACE PMTS	09/27/2016	$31.98
	TARGET.COM	09/29/2016	$66.16
	A EAGLE OUTFTR00006593	09/27/2016	$70.53
	CVS/PHARMACY #01039	09/28/2016	$23.20
	AMAZON MKTPLACE PMTS	09/29/2016	$98.38
	AMAZON MKTPLACE PMTS	09/29/2016	$46.94
			$2,123.30
ENID R IDELSOHN	ADOBE ACROPRO SUBS	09/05/2016	$14.99
	Amazon.com	09/08/2016	$24.52
	OFFICEMAX CT IN#706040	09/08/2016	$70.74
	ALPHAGRAPHICS CHS	09/08/2016	$2,489.90
	PREMIERE GLOBAL SERVIC	09/08/2016	$28.42
	CTC CONSTANTCONTACT.COM	09/09/2016	$85.00
	AMAZON MKTPLACE PMTS	09/09/2016	$9.16
	AMAZON MKTPLACE PMTS	09/09/2016	$6.15
	AMAZON MKTPLACE PMTS	09/09/2016	$6.22
	NORTH CAROLINA MUSEUM OF	09/08/2016	$20.00
	HOZHAAT ITON HAAREZ LTD	09/12/2016	$116.04
	AMAZON MKTPLACE PMTS	09/14/2016	$59.95
	FEDEX 440769581	09/15/2016	$7.23
	NY TIMES NATL SALES	09/19/2016	$15.00
	OFFICEMAX CT IN#822600	09/21/2016	$427.46
	ALPHAGRAPHICS CHS	09/22/2016	$283.22
	AMAZON MKTPLACE PMTS	09/22/2016	$119.90
	AMAZON MKTPLACE PMTS	09/23/2016	$125.59
	AMAZON MKTPLACE PMTS	09/29/2016	$7.62
			$3,917.11
ERICA HARRISON-JONES	DIAMOND SPRINGS WATER	09/09/2016	$27.13
	AMAZON MKTPLACE PMTS	09/14/2016	$398.89
	AMAZON MKTPLACE PMTS	09/14/2016	$128.32
	AMAZON MKTPLACE PMTS	09/14/2016	$19.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$573.56
ERIK SOTKA	PUBLIX #633	08/31/2016	$7.13
	LOWES #00661	09/06/2016	$8.61
	LOWES #00661	09/07/2016	$31.25
	GOOGLE Google Storage	09/07/2016	$1.99
	Amazon.com	09/19/2016	$86.63
	LOWES #00661	09/28/2016	$5.95
	NEW ENGLAND BIOLABS	09/28/2016	$214.00
	PAYPAL LABTIVA INC	09/28/2016	$39.50
			$395.06
ERIN BLEVINS	DIAMOND SPRINGS WATER	09/06/2016	$5.43
	NACADA	09/06/2016	$65.00
	ORIENTALFURNITURE	09/07/2016	$179.00
			$249.43
ERNEST BREVARD	SHRED-IT CHARLESTON	08/30/2016	$36.57
	FIVE LOAVES CAFE	09/07/2016	$35.74
	PP SCDIALOGUEF	09/19/2016	$300.00
	DMS DATA MEMORY SYSTEM	09/23/2016	$49.63
	TST STICKY FINGERS	09/23/2016	$308.40
	DIAMOND SPRINGS WATER	09/28/2016	$35.64
			$765.98
EUGENE D SESSOMS	ACHA HOCKEY	09/01/2016	$1,545.00
	BURNETT ATHLETICS INC	09/05/2016	$1,485.09
	ACT CHARLESTON CTY PRC	09/06/2016	$983.75
	USA RUGBY	09/07/2016	$151.50
	USA RUGBY	09/07/2016	$2,460.50
	POINTSTREAK INC	09/08/2016	$350.00
	NEXTGENGOLF, INC	09/08/2016	$309.00
	SEI WORLDRUGBYSHOP-365	09/09/2016	$136.96
	WAL-MART #2348	09/11/2016	$22.46
	EASTBAY INC	09/11/2016	$689.18
	NEXTGENGOLF, INC	09/20/2016	$864.66
	SQ CHARLESTON HURR	09/20/2016	$672.75
	SP ROWAMERICA, LLC D	09/20/2016	$63.26
	VESPOLI	09/20/2016	$296.56
	RESOLUTERAC	09/21/2016	$30.50
	AMAZON MKTPLACE PMTS	09/21/2016	$16.28
	REGATTACENTRAL	09/21/2016	$240.00
	IN INKMULE, LLC	09/22/2016	$685.00
	J.P. COOKE	09/23/2016	$33.45
	AMAZON.COM AMZN.COM/BILL	09/24/2016	$36.65
	Wellness Solutions Inc	09/23/2016	$47.55
	AMAZON.COM AMZN.COM/BILL	09/27/2016	$128.34
	J L DESIGNS - XE	09/29/2016	$1,918.50
	RUGGERS-INTERNET	09/29/2016	$1,779.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$14,946.93
EVIE NADEL	AMAZON MKTPLACE PMTS	09/01/2016	$39.09
			$39.09
EXAVIA BAXTER	FEDEXOFFICE 00015230	09/01/2016	$15.36
	OFFICEMAX CT IN#876353	09/01/2016	$14.53
	OFFICEMAX CT IN#663864	09/01/2016	$31.38
	OFFICEMAX CT IN#664907	09/01/2016	$11.92
	FEDEXOFFICE 00015230	09/08/2016	$11.27
	FEDEXOFFICE 00015230	09/08/2016	$28.20
	FEDEXOFFICE 00015230	09/08/2016	$24.33
	DIAMOND SPRINGS WATER	09/21/2016	$5.43
	OFFICEMAX CT IN#860332	09/22/2016	$28.64
	OFFICEMAX CT IN#860936	09/23/2016	$63.93
	DIAMOND SPRINGS WATER	09/26/2016	$20.62
			$255.61
FEDELIA CHAPMAN	PAYPAL CLASSICALAS	08/31/2016	$58.00
			$58.00
FRANCES C WELCH	APL ITUNES.COM/BILL	09/28/2016	$0.99
			$0.99
FRANK BUDD	GREEN KRAMAR ACT LTD	09/01/2016	$165.00
			$165.00
FRANK HEFNER	D J WALL ST JOURNAL	09/01/2016	$420.00
			$420.00
GABRIELA PESCHIERA	SKI BANFF LAKE LOUISE SUN	08/31/2016	$764.57
	WALGREENS #6075	09/14/2016	$6.07
			$770.64
GABRIELLE PRINCIPE	OFFICEMAX CT IN#654983	08/31/2016	$79.23
	QSR INTERNATIONAL AMERIC	09/09/2016	$570.00
	RKO TOTAL GRAPHICS	09/13/2016	$7.05
			$656.28
GARRETT MILLIKEN	SINCLAIR INC	09/14/2016	$167.80
	WAL-MART #2348	09/18/2016	$47.25
			$215.05
GLENDA INABINET	FINANCIAL MANAGEMENT ASSO	08/31/2016	$485.00
	THINKGAMING DEVELOPER	09/01/2016	$499.00
			$984.00
GLENNA MAGEE	APPALACHIAN SPRINGS	09/09/2016	$101.02
			$101.02
GREG FISHER	QUENCH USA INC	09/01/2016	$45.57
	HARRIS TEETER #0019	09/10/2016	$58.37
	HARRIS TEETER #0019	09/09/2016	$327.96
	ALL AMERICAN AWARDS INC	09/16/2016	$17.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	EAST COOPER PAINT AND BOD	09/16/2016	$2,371.13
	COLLOFCHAR 4210	09/19/2016	$37.87
	ZIPS KAR KARE INC	09/22/2016	$308.97
	HARRIS TEETER #0019	09/23/2016	$36.31
	CTC CONSTANTCONTACT.COM	09/23/2016	$45.00
	RITE AID STORE - 11619	09/23/2016	$73.00
	HARRIS TEETER #0019	09/23/2016	$146.48
			$3,468.56
GREGORY FISHER	CBI PARALLELS	09/26/2016	$49.99
			$49.99
HALL WEST	VESTA T-MOBILE	09/16/2016	$82.00
			$82.00
HANNAH BURNETT	LANDS END BUS OUTFITTERS	09/08/2016	$85.95
	SMARTSHEET	09/14/2016	$99.00
	DIAMOND SPRINGS WATER	09/14/2016	$71.08
	AMAZON MKTPLACE PMTS	09/19/2016	$74.30
	AMAZON MKTPLACE PMTS	09/19/2016	$269.98
	COLLOFCHAR 4210	09/20/2016	$204.76
	WALGREENS #15512	09/20/2016	$5.95
	COLLOFCHAR 4210	09/20/2016	$98.63
	WALGREENS #15512	09/21/2016	$30.40
	NATIONAL STUDENT EMP	09/23/2016	$150.00
	FEDEXOFFICE 00015230	09/23/2016	$203.63
	AMAZON MKTPLACE PMTS	09/27/2016	$18.19
	CPP INC/ MBTIONLINE	09/26/2016	$108.50
	AMAZON MKTPLACE PMTS	09/28/2016	$80.85
	CENTER FOR CREDENTIALING	09/28/2016	$100.00
			$1,601.22
HANNAH SWANSON	FEDEX 784035977620	09/09/2016	$36.98
	AMAZON MKTPLACE PMTS	09/09/2016	$16.97
	SMITH RUBBER STAMP & SEAL	09/15/2016	$32.04
	IN SHRED WITH US	09/21/2016	$51.80
	ALL AMERICAN AWARDS INC	09/21/2016	$15.44
			$153.23
HARRIET MAZYCK	3 STAR ENTERPRISES, LLC	09/12/2016	$2.08
	3 STAR ENTERPRISES, LLC	09/12/2016	$24.50
	Amazon.com	09/23/2016	$137.09
			$163.67
HEATHER CHIPLEY	BED BATH & BEYOND #592	09/10/2016	$19.50
	D ALLESANDROS PIZZA	09/16/2016	$169.62
	KICKIN CHICKEN KING ST	09/17/2016	$29.77
	TAZIKIS 040 0001	09/17/2016	$202.18
	KICKIN CHICKEN KING ST	09/17/2016	$123.72
	CVS/PHARMACY #01039	09/17/2016	$11.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER CHIPLEY	CVS/PHARMACY #01039	09/21/2016	$65.13
	CVS/PHARMACY #01039	09/23/2016	$13.49
			$634.52
JACK POWELL JR.	TAG UP	09/02/2016	$21.36
	BSN SPORT SUPPLY GROUP	09/16/2016	$1,052.50
	TAG UP	09/28/2016	$338.72
			$1,412.58
JAMES BENNETT	GRAYBAR ELECTRIC COMPANY	09/21/2016	$550.36
	Amazon.com	09/28/2016	$92.73
	Amazon.com	09/29/2016	$121.50
	AMAZON MKTPLACE PMTS	09/28/2016	$104.76
	FEDEX 784209384690	09/29/2016	$10.68
			$880.03
JAMES BOWRING	GOOGLE Devices	09/20/2016	$37.98
			$37.98
JAMES FUTRELL	BI-LO GROCERY #5726	09/11/2016	$36.69
	GOLFGALAXY.COM	09/13/2016	$69.99
	GOLFGALAXY.COM	09/14/2016	$69.99
	IN J & P OUTFITTERS	09/13/2016	$170.00
	GOLFGALAXY.COM	09/16/2016	$69.99
	4IMPRINT	09/15/2016	$1,809.38
	EDWIN WATTS GOLF	09/17/2016	$49.45
	4IMPRINT	09/21/2016	$369.74
	BATH & BODY WORKS 2129	09/25/2016	$434.00
	UNDER ARMOUR CHA	09/25/2016	$423.07
	WM SUPERCENTER #3367	09/25/2016	$449.40
	BATH & BODY WORKS 2129	09/25/2016	$325.50
	BATH & BODY WORKS 2129	09/25/2016	$249.98
	EDWIN WATTS GOLF	09/26/2016	$306.49
			$4,833.67
JAMES RAVENEL IV	WANDO POWER EQUIPMENT CO	09/09/2016	$59.35
	HYAMS GARDEN AND ACCENTS	09/14/2016	$86.59
	CHURCH CREEK NURSERY I	09/15/2016	$348.14
	LOWES #00661	09/16/2016	$230.73
	WANDO POWER EQUIPMENT CO	09/19/2016	$1,418.86
			$2,143.67
JAROD CHARZEWSKI	ARTIST & CRAFTSMAN CSNSC	08/31/2016	$17.64
	HUGHES LUMBER & BUILDI	09/06/2016	$30.34
	WW GRAINGER	09/07/2016	$250.13
	PAYPAL ZORO.COM	09/07/2016	$169.01
	Amazon.com	09/09/2016	$15.05
	HUGHES LUMBER & BUILDI	09/09/2016	$76.97
	REYNOLDS ADVANCEED MAT	09/12/2016	$331.50
	CVS/PHARMACY #01039	09/20/2016	$10.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	HUGHES LUMBER & BUILDI	09/21/2016	$95.38
	WW GRAINGER	09/22/2016	$41.02
	HUGHES LUMBER & BUILDI	09/24/2016	$6.59
	WW GRAINGER	09/26/2016	$29.88
	WW GRAINGER	09/27/2016	$148.55
	HUGHES LUMBER & BUILDI	09/27/2016	$46.53
	WW GRAINGER	09/29/2016	$46.66
			$1,315.87
JASON KEPNER	WAL-MART #1359	09/04/2016	$7.52
	OFFICE DEPOT #321	09/02/2016	$35.22
	QUINN SIGNS	09/07/2016	$1,290.00
	BI-LO GROCERY #5726	09/09/2016	$45.52
	BI-LO GROCERY #5726	09/10/2016	$15.25
	WWW.DICKSSPORTNGGOODS.COM	09/22/2016	$276.31
	KNIGHT PRINTING AND GRAPH	09/27/2016	$390.27
	SQ AIREMOS	09/28/2016	$2,491.94
			$4,552.03
JEFF WHITFIELD	WAL-MART #0632	09/06/2016	$21.44
	LOWES #00539	09/06/2016	$34.61
	SPORTS ATTACK	09/28/2016	$278.00
			$334.05
JEFFREY S TOMLINSON	OFFICEMAX CT IN#636071	08/31/2016	$8.00
	WW GRAINGER	08/31/2016	$108.37
	VWR INTERNATIONAL INC	09/01/2016	$328.01
	SIGMA ALDRICH US	08/31/2016	$98.11
	SIGMA ALDRICH US	08/31/2016	$85.06
	VWR INTERNATIONAL INC	09/02/2016	$343.51
	VWR INTERNATIONAL INC	09/02/2016	$26.83
	TFS FISHERSCI ECOM ATL	09/01/2016	$5.41
	TFS FISHERSCI ECOM ATL	09/01/2016	$81.19
	TFS FISHERSCI ECOM ATL	09/02/2016	$102.31
	EUROFINS MWG OPERON	09/03/2016	$48.00
	TFS FISHERSCI ECOM ATL	09/02/2016	$83.05
	TFS FISHERSCI ECOM ATL	09/03/2016	$42.92
	VWR INTERNATIONAL INC	09/07/2016	$33.78
	VWR INTERNATIONAL INC	09/07/2016	$150.12
	VWR INTERNATIONAL INC	09/07/2016	$52.48
	TFS FISHERSCI ECOM ATL	09/07/2016	$193.65
	TFS FISHERSCI ECOM ATL	09/07/2016	$43.95
	VWR INTERNATIONAL INC	09/08/2016	$90.75
	HARRIS TEETER #0365	09/07/2016	$25.28
	JET.COM	09/07/2016	$102.10
	VWR INTERNATIONAL INC	09/08/2016	$162.49
	DIAMOND SPRINGS WATER	09/08/2016	$81.49
	AMAZON MKTPLACE PMTS	09/09/2016	$23.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	OFFICEMAX CT IN#715535	09/08/2016	$81.38
	TFS FISHERSCI ECOM ATL	09/08/2016	$691.98
	TFS FISHERSCI ECOM ATL	09/08/2016	$23.21
	AMAZON MKTPLACE PMTS	09/09/2016	$31.99
	TFS FISHERSCI ECOM ATL	09/08/2016	$27.23
	AMAZON MKTPLACE PMTS	09/08/2016	$16.29
	SIGMA ALDRICH US	09/09/2016	$135.84
	PRAXAIR DIST US #993	09/08/2016	$186.76
	TFS FISHERSCI ECOM ATL	09/09/2016	$27.40
	AGILENTTECHNOLOGIES	09/09/2016	$90.92
	AMAZON MKTPLACE PMTS	09/10/2016	$62.56
	TFS FISHERSCI ECOM ATL	09/09/2016	$64.13
	PRAXAIR DIST US #993	09/08/2016	$70.02
	VWR INTERNATIONAL INC	09/10/2016	$167.73
	OFFICEMAX CT IN#716757	09/09/2016	$9.65
	TFS FISHERSCI ECOM ATL	09/09/2016	$55.88
	VWR INTERNATIONAL INC	09/13/2016	$452.61
	EUROFINS MWG OPERON	09/13/2016	$48.00
	VWR INTERNATIONAL INC	09/13/2016	$18.34
	TFS FISHERSCI ECOM ATL	09/13/2016	$96.35
	TFS FISHERSCI ECOM ATL	09/13/2016	$418.34
	OFFICEMAX CT IN#776995	09/14/2016	$211.82
	VWR INTERNATIONAL INC	09/15/2016	$47.04
	VWR INTERNATIONAL INC	09/15/2016	$81.08
	VWR INTERNATIONAL INC	09/15/2016	$429.40
	PRAXAIR DIST US #993	09/13/2016	$70.02
	OFFICEMAX CT IN#778149	09/14/2016	$23.98
	MACHERERY NAGEL	09/13/2016	$2,302.20
	TFS FISHERSCI ECOM ATL	09/15/2016	$26.02
	EMD CHEMICALS	09/13/2016	$268.10
	VWR INTERNATIONAL INC	09/17/2016	$55.39
	VWR INTERNATIONAL INC	09/17/2016	$631.90
	VWR INTERNATIONAL INC	09/17/2016	$90.60
	EUROFINS MWG OPERON	09/20/2016	$12.00
	AMAZON MKTPLACE PMTS	09/20/2016	$45.92
	WWW.NEWEGG.COM	09/20/2016	$103.33
	OFFICEMAX CT IN#820158	09/20/2016	$105.73
	AIRGAS SOUTH	09/21/2016	$476.55
	TFS FISHERSCI ECOM ATL	09/21/2016	$501.16
	SIERRA FOR MEDICAL SCIENC	09/21/2016	$224.17
	PRAXAIR DIST US #993	09/21/2016	$100.99
	Amazon.com	09/25/2016	$71.69
	VWR INTERNATIONAL INC	09/25/2016	$215.84
	PAPA JOHN'S #03756	09/23/2016	$93.35
	VWR INTERNATIONAL INC	09/27/2016	$63.90
	VWR INTERNATIONAL INC	09/27/2016	$184.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	OFFICEMAX CT IN#881775	09/27/2016	$68.67
	OFFICEMAX CT IN#885144	09/27/2016	$128.37
	OAKWOOD PRODUCTS, INC.	09/23/2016	$62.71
	Amazon.com	09/28/2016	$75.74
	SIGMA ALDRICH US	09/28/2016	$374.65
	EUROFINS MWG OPERON	09/29/2016	$85.45
	GELEST INC	09/27/2016	$294.59
	BERRY & ASSOCIATES	09/28/2016	$178.60
	Amazon.com	09/28/2016	$75.74
	PRAXAIR DIST US #993	09/27/2016	$149.21
	TFS FISHERSCI ECOM ATL	09/28/2016	$42.08
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$75.74
	TFS FISHERSCI ECOM ATL	09/28/2016	$166.63
	TFS FISHERSCI ECOM ATL	09/28/2016	$27.49
	TFS FISHERSCI ECOM ATL	09/29/2016	$53.05
	OFFICEMAX CT IN#910066	09/29/2016	$140.88
	TFS FISHERSCI ECOM ATL	09/29/2016	$128.39
			$13,661.56
JENIFER KOPFMAN	CVS/PHARMACY #01039	09/27/2016	$59.83
			$59.83
JENNIFER BRADLEY	COLLEGE READING AND LE	09/07/2016	$350.00
			$350.00
JENNIFER STEVENS	AMAZON MKTPLACE PMTS	08/31/2016	$119.00
	VZWRLSS PRPAY AUTOPAY	09/05/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	09/05/2016	$30.00
	DIAMOND SPRINGS WATER	09/08/2016	$26.05
	ALL AMERICAN AWARDS INC	09/16/2016	$23.87
			$228.92
JESSICA RODGERS	SQ CHARLESTON PART	09/21/2016	$325.00
	WAL-MART #2348	09/22/2016	$42.88
	OCONNOR INC	09/22/2016	$108.00
	Lloyd's Soccer - Mt. Plea	09/26/2016	$800.73
	Lloyd's Soccer - Mt. Plea	09/27/2016	$97.65
	NACDA AND ITS AFFILIATES	09/28/2016	$425.00
			$1,799.26
JILL CALDWELL	AMAZON MKTPLACE PMTS	08/31/2016	$11.25
	AMAZON MKTPLACE PMTS	08/31/2016	$183.46
	CHARLESTON PORTRAIT PHOTO	08/30/2016	$645.00
	PAPA JOHN'S #03756	09/01/2016	$250.10
	SC AQUARIUM	09/01/2016	$1,028.30
	CHARLESTON POWER YOGA	09/01/2016	$150.00
	SQ KARSON PHOTOGRAPHY LL	09/06/2016	$386.25
	NATURE'S CALLING I	09/08/2016	$377.39
	CVS/PHARMACY #01039	09/09/2016	$92.99
	PAPA JOHN'S #03756	09/10/2016	$311.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	WAL-MART #2348	09/09/2016	$263.03
	HOPE SOUND	09/09/2016	$1,200.00
	ETSY.COM	09/09/2016	$250.98
	CVS/PHARMACY #01039	09/09/2016	$28.62
	JIMMY JOHNS - 858	09/10/2016	$164.35
	AMAZON MKTPLACE PMTS	09/12/2016	$135.80
	AMAZON MKTPLACE PMTS	09/14/2016	$73.79
	AMAZON MKTPLACE PMTS	09/13/2016	$16.88
	AMAZON MKTPLACE PMTS	09/13/2016	$24.69
	PAYPAL HEALINGCOOK	09/13/2016	$90.00
	AMAZON MKTPLACE PMTS	09/13/2016	$53.03
	AMAZON MKTPLACE PMTS	09/14/2016	$36.97
	AMAZON MKTPLACE PMTS	09/14/2016	$29.97
	TARGET 00018291	09/14/2016	$178.98
	CUSTOMINK LLC	09/14/2016	$835.73
	AMAZON MKTPLACE PMTS	09/14/2016	$109.95
	AMAZON MKTPLACE PMTS	09/14/2016	$60.26
	HOBBY LOBBY #713	09/14/2016	$347.10
	PARTY CITY	09/14/2016	$88.68
	AMAZON MKTPLACE PMTS	09/17/2016	$8.14
	AMAZON MKTPLACE PMTS	09/16/2016	$8.14
	AMAZON MKTPLACE PMTS	09/16/2016	$8.14
	AMAZON MKTPLACE PMTS	09/16/2016	$8.14
	CVS/PHARMACY #01039	09/16/2016	$63.96
	AMAZON MKTPLACE PMTS	09/16/2016	$8.14
	WALGREENS #15512	09/16/2016	$23.78
	AMAZON MKTPLACE PMTS	09/16/2016	$8.14
	WAL-MART #1359	09/16/2016	$31.61
	NATURE ADV OUTFITTERS	09/18/2016	$1,485.00
	WAL-MART #1359	09/21/2016	$222.90
	THE UPS STORE #2386	09/22/2016	$56.94
	PAYPAL TYWALTEN	09/28/2016	$79.90
	PAYPAL CCNOW.COM	09/28/2016	$107.00
	ETSY.COM	09/28/2016	$103.50
	CVS/PHARMACY #01039	09/29/2016	$7.91
			$9,656.83
JILL CONWAY	HARRIS TEETER #0277	09/18/2016	$7.08
	BI-LO GROCERY #5286	09/19/2016	$33.32
	TASTY THAI & SUSHI	09/20/2016	$171.29
	HARRIS TEETER #452	09/24/2016	$4.77
	HARRIS TEETER #0019	09/23/2016	$32.78
	BI-LO GROCERY #5286	09/26/2016	$12.69
			$261.93
JILLIAN CLAYTON	DIAMOND SPRINGS WATER	09/16/2016	$6.51
			$6.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	09/06/2016	$50.85
	AMAZON MKTPLACE PMTS	09/10/2016	$61.15
			$112.00
JOANNA ALLEN	3 STAR ENTERPRISES, LLC	09/27/2016	$467.83
	PAPERLESS POST	09/28/2016	$28.00
			$495.83
JODI RUPP	CALEA INC.	09/07/2016	$23.00
	GALLS	09/09/2016	$500.14
	COLLOFCHAR 4210	09/08/2016	$159.69
	SHRED-IT CHARLESTON	09/07/2016	$36.57
	PUBLIX #633	09/09/2016	$13.78
	WM SUPERCENTER #2348	09/09/2016	$342.43
	AAA DOWNTOWN STORAGE, L	09/09/2016	$820.17
	WAL-MART #2348	09/20/2016	$182.70
	CODELYNX LLC	09/29/2016	$229.56
			$2,308.04
JOHN BRUNER	HARRIS TEETER #453	09/12/2016	$15.37
	TOUR TENNIS LLC	09/13/2016	$216.64
	WSG WILSON SPTG GDS	09/15/2016	$558.90
	WSG WILSON SPTG GDS	09/15/2016	$11.95
	WSG WILSON SPTG GDS	09/15/2016	$17.70
	FROMUTH TENNIS	09/19/2016	$375.09
	ACT IntercollegiateTen	09/23/2016	$540.00
	AMAZON MKTPLACE PMTS	09/26/2016	$95.08
	OFFICE DEPOT #3357	09/22/2016	$213.70
	AMAZON MKTPLACE PMTS	09/23/2016	$72.74
			$2,117.17
JOHN INMAN	SC.GOV	09/13/2016	$376.00
			$376.00
JOHN PETERS	UB F ACTIVITIES ON-LIN	09/21/2016	$25.00
			$25.00
JON HAKKILA	CAROLINA ALE HOUSE CHARLE	09/09/2016	$1,122.66
	ETS PRAXIS Registratio	09/15/2016	$292.00
	D ALLESANDROS PIZZA -	09/14/2016	$80.67
	THE ALLEY	09/21/2016	$248.12
			$1,743.45
JONATHAN HEINEN	APPLE STORE #R318	09/12/2016	$31.47
	POETS & WRITERS	09/23/2016	$801.00
	GMU FOUNDATION AWP	09/26/2016	$492.00
	PAYPAL LITERARYMAG	09/27/2016	$50.00
	FACEBK BYH949AGA2	09/27/2016	$25.03
	PAYPAL NEWPAGES	09/27/2016	$40.00
			$1,439.50
JOSEPH TATE	CVS/PHARMACY #01039	09/06/2016	$2.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH TATE	CVS/PHARMACY #01039	09/21/2016	$2.48
			$5.34
JOSHUA WILLIAMS	DMI DELL HIGHER EDUC	09/13/2016	$51.51
	OFFICEMAX CT IN#745254	09/13/2016	$231.19
			$282.70
JULIE SWANSON	BARNES&NOBLE.COM-BN	09/07/2016	$511.13
	PRUFROCK PRESS BOOK MAGAZ	09/12/2016	$131.83
	OFFICE DEPOT #2002	09/19/2016	$95.96
			$738.92
KAREN EIPPERT	RITE AID STORE - 11832	09/15/2016	$20.66
	THE HOOVE LLC	09/16/2016	$398.90
	NAAHP/VE	09/16/2016	$370.00
	FASTSIGNS 230201	09/20/2016	$499.10
			$1,288.66
KAREN HAUSCHILD	NACADA	09/20/2016	$50.00
	DIAMOND SPRINGS WATER	09/28/2016	$42.80
	HARRIS TEETER #0277	09/28/2016	$51.65
			$144.45
KAREN SALEM	HAR HARVARD BUSNSS SCH	08/31/2016	$44.75
	AMAZON MKTPLACE PMTS	09/01/2016	$13.64
	AMAZON MKTPLACE PMTS	08/31/2016	$37.99
	HALO BRANDED SOLUTIONS	09/08/2016	$424.79
	HAR HARVARD BUSNSS SCH	09/15/2016	$187.00
	EAST COAST AP MARKETING L	09/23/2016	$96.56
			$804.73
KASEY BEARD	Amazon.com	09/12/2016	$58.73
	AMAZON MKTPLACE PMTS	09/12/2016	$29.68
	PDA LIGHTING	09/13/2016	$70.10
	AMAZON MKTPLACE PMTS	09/22/2016	$159.45
			$317.96
KATE KENNEY-NEWHARD	AMERICAN PHILOSOPHICAL AS	09/01/2016	$115.00
	INGRAM PUBLISHER SERVICE	09/09/2016	$5.00
	NY TIMES NATL SALES	09/26/2016	$15.00
			$135.00
KATE TILLER	NACDA AND ITS AFFILIATES	09/05/2016	$125.00
	COLLOFCHAR 4210	09/20/2016	$99.78
			$224.78
KATELYN BISHOP	BI-LO GROCERY #5726	08/31/2016	$147.28
	FEDEXOFFICE 00001339	09/16/2016	$38.10
	FEDEXOFFICE 00015230	09/19/2016	$39.33
			$224.71
KATHARINE CAPARISOS	FACEBK DXK3JAJNG2	08/31/2016	$158.11
	FACEBK YWFHJAWMG2	08/31/2016	$28.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHARINE CAPARISOS	GOOGLE ADWS7935376906	09/11/2016	$497.25
	WUFOO.COM/CHARGE	09/13/2016	$14.95
	DRI PRINTING SERVICES	09/24/2016	$370.16
			$1,068.61
KATHRYN MONK	CAROLINA BIOLOGIC SUPPLY	09/06/2016	$42.25
	MED ASSOCIATES	09/12/2016	$505.50
	AIRGAS SOUTH	09/15/2016	$63.54
	POETS & WRITERS	09/20/2016	$112.50
	POETS & WRITERS	09/20/2016	$112.50
	Amazon.com	09/24/2016	$137.78
	SOC FOR NEUROSCIENCE MEM	09/26/2016	$200.00
	SOC FOR NEUROSCIENCE MEM	09/26/2016	$200.00
	Amazon.com	09/29/2016	$200.70
			$1,574.77
KATIE FORD	BEST BUY MHT 00011205	09/17/2016	$45.85
			$45.85
KAYLEE LASS	OFFICEMAX CT IN#910642	09/28/2016	$1.73
	SHERIAR PRESS	09/29/2016	$1,322.62
			$1,324.35
KEITH WIGGANS	Lloyd's Soccer - Mt. Plea	09/01/2016	$2,402.19
	HARRIS TEETER #0277	09/02/2016	$64.73
	Lloyd's Soccer - Mt. Plea	09/07/2016	$830.03
	BSN SPORT SUPPLY GROUP	09/14/2016	$859.32
	CITY MARKET #306	09/15/2016	$16.34
			$4,172.61
KENNETH GREENE	USPS POSTAGE (INTERNET)	08/31/2016	$1,000.00
	USPS POSTAGE (INTERNET)	09/07/2016	$1,000.00
	USPS POSTAGE (INTERNET)	09/15/2016	$1,000.00
	USPS POSTAGE (INTERNET)	09/22/2016	$500.00
	USPS POSTAGE (INTERNET)	09/26/2016	$1,000.00
			$4,500.00
KEVIN KEENAN	MICHAELS STORES 1241	09/18/2016	$18.11
	PUBLIX #472	09/27/2016	$23.70
			$41.81
KEYANA CORDANO	D J WALL-ST-JOURNAL	09/15/2016	$28.99
	SOACE	09/21/2016	$130.00
	AMAZON MKTPLACE PMTS	09/29/2016	$14.99
			$173.98
KIMBERLY GAILLIARD	ALL AMERICAN AWARDS INC	09/20/2016	$39.31
	SHORTRUNPOSTERS.COM	09/27/2016	$59.50
			$98.81
KIMBERLY GERTNER	DIAMOND SPRINGS WATER	09/28/2016	$5.43
			$5.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY REETZ	EPSON STORE	08/31/2016	$193.43
	OFFICEMAX CT IN#640352	08/31/2016	$217.65
	OFFICEMAX CT IN#637959	08/31/2016	$86.68
	OFFICEMAX CT IN#647997	09/01/2016	$23.59
	HAY TIRE COMPANY INC	09/06/2016	$66.41
	IN CODE 1 TRAINING SOLUT	09/08/2016	$42.32
	OFFICEMAX CT IN#786645	09/16/2016	$104.49
	AMAZON MKTPLACE PMTS	09/16/2016	$67.92
	MUSC UNIVERSITY PRESS	09/20/2016	$131.25
	OFFICEMAX CT IN#811297	09/20/2016	$36.26
	3 STAR ENTERPRISES, LLC	09/21/2016	$26.58
	PAYPAL HEWETTENTER	09/22/2016	$141.00
	TURKYS LLC	09/21/2016	$75.00
			$1,212.58
KRISTIN WICHMANN	DIAMOND SPRINGS WATER	09/06/2016	$10.58
	IN SHRED WITH US	09/12/2016	$45.00
	CRUCIAL.COM	09/16/2016	$43.38
			$98.96
KRISTINA HILL-SPANIK	TAKARA BIO USA INC	08/31/2016	$221.62
	QIAGEN INC	09/08/2016	$154.82
	TFS FISHERSCI ECOM ATL	09/22/2016	$15.23
	VWR INTERNATIONAL INC	09/24/2016	$176.30
			$567.97
KRISTY STAUFFER	IN SHRED WITH US	08/31/2016	$487.80
	VZWRLSS PRPAY AUTOPAY	09/07/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	09/08/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	09/08/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	09/10/2016	$30.00
			$607.80
LATOYA HARRIS	DIAMOND SPRINGS WATER	09/07/2016	$78.43
	SHRED-IT CHARLESTON	09/06/2016	$36.57
	SHRED-IT CHARLESTON	09/06/2016	$36.57
	SHRED-IT CHARLESTON	09/06/2016	$438.84
			$590.41
LAURA MOSES	AMAZON MKTPLACE PMTS	08/31/2016	$19.75
	AMAZON MKTPLACE PMTS	08/31/2016	$23.97
	AMAZON MKTPLACE PMTS	09/05/2016	$34.12
	MUHA HOSPITAL CASHIER	09/07/2016	$650.00
	VARIDESK	09/14/2016	$455.00
	OFFICEMAX CT IN#762462	09/14/2016	$75.88
	AMAZON MKTPLACE PMTS	09/17/2016	$13.95
	LANGUAGE TESTING INTER	09/23/2016	$40.00
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$17.77
			$1,330.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	DRAMATISTS PLAY SERVIC	09/01/2016	$200.00
	DRAMATISTS PLAY SERVIC	09/01/2016	$400.00
	WAL-MART #1146	09/02/2016	$7.26
	WAL-MART #1146	09/02/2016	$25.79
	WAL-MART #1146	09/02/2016	$70.20
	WAL-MART #1146	09/02/2016	$2.85
	USA RAFT	09/06/2016	$645.00
	BI-LO GROCERY #5745	09/08/2016	$31.24
	HARRIS TEETER #0277	09/08/2016	$64.32
	HARRIS TEETER #0277	09/08/2016	$31.42
	JIMMY JOHNS - 858	09/11/2016	$224.96
	SURVEYMONKEY.COM	09/16/2016	$26.00
	SSI SCHOOL SPECIALTY	09/19/2016	$35.18
	CVS/PHARMACY #01039	09/20/2016	$15.44
	WAL-MART #1146	09/21/2016	$18.17
	OFFICEMAX CT IN#829372	09/21/2016	$117.37
	CVS/PHARMACY #01039	09/23/2016	$17.99
	KING OF POPS CHS	09/28/2016	$482.00
	US QUIDDITCH	09/28/2016	$150.00
			$2,565.19
LINDA KALAFATIS	TAG UP	08/31/2016	$394.71
	EDGE	08/31/2016	$199.00
	EPIC SPORTS, INC.	09/07/2016	$773.13
	EPIC SPORTS, INC.	09/07/2016	$450.60
	BASEBALL SAVINGS	09/09/2016	$1,038.24
	LAUNDRY LOOPS INC	09/16/2016	$149.50
	III DECALS	09/21/2016	$52.95
	PUBLIX #633	09/23/2016	$103.00
	EPIC SPORTS, INC.	09/26/2016	$328.96
	ON DECK SPORTS	09/28/2016	$199.20
			$3,689.29
LINDA MCCLENAGHAN	AMAZON MKTPLACE PMTS	09/07/2016	$53.22
	HRDQ	09/13/2016	$555.64
			$608.86
LISA CALVERT	OFFICE DEPOT #3357	09/05/2016	$53.58
	PUBLIX #472	09/08/2016	$100.20
			$153.78
LISA CHRISTIAN	Amazon.com	09/05/2016	$55.20
	AMAZON MKTPLACE PMTS	09/05/2016	$28.32
			$83.52
LOUIS BURNETT	AIRGAS SOUTH	09/02/2016	$16.14
	ALL SEASONS TRUE VALUE	09/15/2016	$133.94
			$150.08
LYNNE FORD	HABA USA	09/28/2016	$142.47

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Cardholder	Vendor Name	Purchase Date	Amount
			$142.47
MALERIE SUESS	DIAMOND SPRINGS WATER	09/08/2016	$63.52
			$63.52
MARC PROTO	WALGREENS #15512	09/08/2016	$12.99
	ROGUE FITNESS	09/14/2016	$1,960.15
	MF ATHLETIC & PERFORM BE	09/26/2016	$124.71
	WALGREENS #15512	09/28/2016	$12.44
			$2,110.29
MARCELLA GRAY	AMAZON MKTPLACE PMTS	08/31/2016	$72.04
	AMAZON MKTPLACE PMTS	08/31/2016	$34.45
	AMAZON MKTPLACE PMTS	09/01/2016	$100.30
	AMAZON MKTPLACE PMTS	09/09/2016	$32.87
	AMAZON MKTPLACE PMTS	09/10/2016	$10.84
	AMAZON MKTPLACE PMTS	09/12/2016	$172.85
	SP SCANBARCODE.COM M	09/09/2016	$44.99
	AMAZON MKTPLACE PMTS	09/12/2016	$19.52
	WAL-MART #2348	09/18/2016	$73.25
	Amazon.com	09/19/2016	$131.98
	Amazon.com	09/19/2016	$13.67
	HARRIS TEETER #453	09/18/2016	$35.69
	Amazon.com	09/17/2016	$34.13
	OFFICEMAX CT IN#824934	09/20/2016	$9.59
	SERVICESCAPE.COM	09/19/2016	$77.29
	OFFICEMAX CT IN#823190	09/21/2016	$228.37
	Amazon.com	09/27/2016	$330.17
	AMAZON MKTPLACE PMTS	09/27/2016	$17.87
	AMAZON MKTPLACE PMTS	09/29/2016	$56.98
	MFRIENDINC	09/28/2016	$124.15
	AMAZON MKTPLACE PMTS	09/28/2016	$90.23
	Amazon.com	09/28/2016	$156.41
	AMAZON MKTPLACE PMTS	09/28/2016	$26.60
			$1,894.24
MARIA ALFIERIS	DIAMOND SPRINGS WATER	09/14/2016	$15.52
			$15.52
MARIA PHILPOT	DIAMOND SPRINGS WATER	09/07/2016	$15.52
	BNAIBRITHIN	09/28/2016	$250.00
			$265.52
MARIANNE PERRY	AMERICAN MATHEMATI	08/31/2016	$1,727.00
	MATH ASSOC AMERICA	08/31/2016	$700.00
	APPALACHIAN SPRINGS	09/02/2016	$37.98
	DSGN SCIENCE MATHTYPE	09/06/2016	$37.00
	OFFICEMAX CT IN#695405	09/06/2016	$84.41
	OFFICEMAX CT IN#711423	09/09/2016	$21.32
	CUSTOMINK LLC	09/13/2016	$358.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE PERRY	US IMPRINTS LLC	09/14/2016	$486.59
	MAPLESOFT	09/15/2016	$995.00
	XEROX SUPPLY TEXAS	09/20/2016	$270.00
	ASSOC FOR WOMEN IN MAT	09/29/2016	$200.00
	OFFICEMAX CT IN#914830	09/29/2016	$108.46
			$5,025.76
MARIE L OLEKSIAK	DRAMATISTS PLAY SERVIC	09/01/2016	$153.25
	DRAMATISTS PLAY SERVIC	09/01/2016	$172.88
	THE KENNEDY CTR	09/01/2016	$300.00
	HARRIS TEETER #0277	09/01/2016	$25.98
	STAPLES DIRECT	09/02/2016	$76.19
	NATIONAL DANCE EDUCATI	09/09/2016	$253.00
	VISTAPR VistaPrint.com	09/09/2016	$18.73
	MICHAELS STORES 1060	09/12/2016	$23.58
	AMERICAN SOCIETY FOR THEA	09/23/2016	$245.00
	TRADER JOE'S #752 QPS	09/29/2016	$76.54
			$1,345.15
MARILEE SMITH	AMAZON MKTPLACE PMTS	09/03/2016	$28.85
	AMAZON MKTPLACE PMTS	09/03/2016	$28.85
	AMAZON MKTPLACE PMTS	09/05/2016	$130.07
	AMAZON MKTPLACE PMTS	09/05/2016	$21.69
	DOLLAR TREE	09/06/2016	$7.60
	COSTCO WHSE #0360	09/08/2016	$287.94
	HARRIS TEETER #0277	09/08/2016	$8.08
	PARTY PLAN IT	09/07/2016	$16.26
	Dropbox 531HBQ5FM165	09/18/2016	$795.00
	HOME TEAM DOWNTOWN	09/21/2016	$106.08
			$1,430.42
MARILYN P WILSON	HERITAGE BOOKS	09/01/2016	$459.50
	HARRIS TEETER #0277	09/08/2016	$256.09
	AMAZON MKTPLACE PMTS	09/19/2016	$39.99
	AmazonPrime Membership	09/20/2016	$107.42
			$863.00
MARK BERRY	GETTY IMAGES	09/14/2016	$575.00
	ISSUU	09/21/2016	$19.00
			$594.00
MARK SLOAN	CHARLESTON SIGN & BANN	08/31/2016	$963.58
	Dropbox JKXRLNQMH4R9	08/31/2016	$99.00
	INTUIT QB ONLINE	09/01/2016	$466.50
	DONORSNAP	09/01/2016	$60.00
	SHERIAR PRESS	09/01/2016	$1,219.54
	ASSOC OF ACADEMIC MUSEUM	09/01/2016	$150.00
	DIAMOND SPRINGS WATER	09/06/2016	$15.74
	HUGHES LUMBER & BUILDI	09/07/2016	$257.61
	AT&T DATA	09/07/2016	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK SLOAN	CTC CONSTANTCONTACT.COM	09/14/2016	$195.00
	Vimeo Plus	09/15/2016	$59.95
	PAPERLESS POST	09/23/2016	$28.00
	IN MICHAEL HARRISON PHOT	09/27/2016	$1,123.20
			$4,668.12
MARLENE NAVOR	PAYPAL ALICEKEENEY	09/06/2016	$1,250.00
	Dropbox MCMLBFYXW22X	09/13/2016	$9.99
	OFFICE DEPOT #1214	09/19/2016	$13.00
	OFFICE DEPOT #1214	09/19/2016	$8.24
	OFFICE DEPOT #1214	09/20/2016	$6.50
	OFFICE DEPOT #2127	09/20/2016	$17.35
	OFFICE DEPOT #1214	09/20/2016	$9.70
	B&H PHOTO MOTO	09/22/2016	$187.27
	OFFICE DEPOT #1214	09/22/2016	$75.94
	PAYPAL B MALONEY	09/26/2016	$250.00
			$1,827.99
MARY ANN HARTSHORN	USPS 45606004629805157	08/31/2016	$22.95
	IN PAPER PARTY AND MORE	09/09/2016	$29.27
	PARTY PLAN IT	09/09/2016	$46.80
	TARGET 00015297	09/18/2016	$22.89
	TARGET 00015297	09/24/2016	$39.54
	USPS 45606004629805157	09/28/2016	$1.36
			$162.81
MARY J JONES	3 STAR ENTERPRISES, LLC	09/09/2016	$79.75
	3 STAR ENTERPRISES, LLC	09/21/2016	$26.58
	AMAZON MKTPLACE PMTS	09/28/2016	$86.08
			$192.41
MARY J WHITE	STAPLES 00115832	08/31/2016	$2.48
	STAPLES 00115832	09/05/2016	$12.56
	STAPLES 00115832	09/07/2016	$40.99
	HYAMS GARDEN AND ACCENTS	09/10/2016	$24.48
	LOWES #00661	09/10/2016	$24.59
	STAPLES 00115832	09/21/2016	$25.36
	STAPLES 00115832	09/21/2016	$35.84
			$166.30
MARY MOSER	NY TIMES NATL SALES	09/19/2016	$15.00
			$15.00
MATT HEATH	NORTHERN TOOL EQUIP	09/28/2016	$292.93
			$292.93
MATTHEW BRAEUER	CHARLESTON DOWNTOWN	08/31/2016	$264.16
	NIKE.COM	09/01/2016	$1,123.02
	CHARLESTON DOWNTOWN	09/01/2016	$201.76
	DICKS SPORTING GOODS1200	09/05/2016	$108.49
	SP FASTMODEL SPORTS	09/06/2016	$147.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BRAEUER	FEDEXOFFICE 00015230	09/07/2016	$66.46
	FEDEXOFFICE 00015230	09/09/2016	$66.73
	BSN SPORT SUPPLY GROUP	09/20/2016	$516.24
			$2,494.85
MAURA MILLER	ADOBE	09/02/2016	$21.69
			$21.69
MELANIE HOFMANN	NATIONAL AFTER SCHOOL	09/01/2016	$99.00
	Amazon.com	09/07/2016	$141.97
	AMAZON.COM AMZN.COM/BILL	09/07/2016	$27.90
	Amazon.com	09/07/2016	$27.90
	AMAZON MKTPLACE PMTS	09/07/2016	$19.36
	AMAZON MKTPLACE PMTS	09/08/2016	$83.74
	Amazon.com	09/08/2016	$110.10
	Amazon.com	09/07/2016	$26.99
	Amazon.com	09/07/2016	$67.94
	Amazon.com	09/07/2016	$60.88
	AMAZON.COM AMZN.COM/BILL	09/07/2016	$52.21
	AMAZON MKTPLACE PMTS	09/08/2016	$53.97
	AMAZON MKTPLACE PMTS	09/08/2016	$40.56
	AMAZON MKTPLACE PMTS	09/09/2016	$11.20
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$35.14
	Amazon.com	09/08/2016	$15.16
	Amazon.com	09/13/2016	$18.43
	AMAZON MKTPLACE PMTS	09/19/2016	$44.04
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$271.00
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$64.80
	NCC -BUILDING SERVICES	09/23/2016	$1,000.00
			$2,272.29
MELANTHA ARDREY	KRISPY KREME #531	09/08/2016	$28.14
			$28.14
MELINDA COLEMAN	PAYPAL SOUTHEASTER	09/14/2016	$30.00
	IF ITS PAPER CHARLESTON L	09/15/2016	$34.91
	HARRIS TEETER #0277	09/19/2016	$13.22
			$78.13
MELISSA INGERSOLL	CUSTOMINK LLC	09/05/2016	$553.50
	GEORGE PATTON ASSOCIAT	09/15/2016	$155.13
			$708.63
MELISSA KORZECKE	VWR INTERNATIONAL INC	09/01/2016	$133.06
	VWR INTERNATIONAL INC	09/01/2016	$68.95
	SUTTER INSTRUMENTS	08/31/2016	$210.00
	CAROLINA BIOLOGIC SUPPLY	08/31/2016	$241.77
	PRAXAIR DISTRIBUTION I	09/01/2016	$4.02
	FEDEX 21643025	09/01/2016	$7.37
	Amazon.com	09/01/2016	$76.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	PRAXAIR DISTRIBUTION I	09/01/2016	$120.40
	FEDEX 21643016	09/01/2016	$21.08
	BIOLINE USA INC	09/01/2016	$368.90
	2055218 ONTARIO INC.	08/31/2016	$440.00
	CUGI	09/01/2016	$986.00
	BIO RAD LABORATORIES	09/02/2016	$197.62
	VWR INTERNATIONAL INC	09/07/2016	$55.52
	Amazon.com	09/07/2016	$10.41
	HYAMS GARDEN AND ACCENTS	09/06/2016	$75.79
	VWR INTERNATIONAL INC	09/07/2016	$116.80
	VWR INTERNATIONAL INC	09/07/2016	$242.17
	CAROLINA BIOLOGIC SUPPLY	09/07/2016	$34.25
	FEDEX 21702219	09/07/2016	$12.97
	THAT FISH PLACE-THAT P	09/07/2016	$18.95
	VWR INTERNATIONAL INC	09/08/2016	$202.77
	VWR INTERNATIONAL INC	09/08/2016	$130.88
	SHRED-IT CHARLESTON	09/07/2016	$36.57
	VWR INTERNATIONAL INC	09/09/2016	$29.36
	BIO RAD LABORATORIES	09/08/2016	$211.42
	SIGMA ALDRICH US	09/09/2016	$265.40
	SC AQUARIUM	09/09/2016	$450.00
	EDVOTEK	09/10/2016	$417.80
	FORESTRY SUPPLIERS	09/09/2016	$105.75
	CAIS	09/09/2016	$560.50
	STERLITECH CORP	09/13/2016	$298.57
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$60.75
	VWR INTERNATIONAL INC	09/17/2016	$942.73
	VWR INTERNATIONAL INC	09/18/2016	$95.51
	VWR INTERNATIONAL INC	09/20/2016	$2,297.18
	VWR INTERNATIONAL INC	09/20/2016	$219.34
	AMAZON MKTPLACE PMTS	09/20/2016	$29.28
	VWR INTERNATIONAL INC	09/21/2016	$274.65
	STERICYCLE	09/20/2016	$45.36
	VWR INTERNATIONAL INC	09/21/2016	$37.54
	STERICYCLE	09/20/2016	$250.83
	TFS FISHERSCI ECOM ATL	09/20/2016	$915.48
	VWR INTERNATIONAL INC	09/22/2016	$196.82
	OFFICE DEPOT #1214	09/20/2016	$117.25
	TFS FISHERSCI ECOM ATL	09/22/2016	$41.81
	THE ECOLOGICAL SOCIETY OF	09/22/2016	$140.00
	VWR INTERNATIONAL INC	09/23/2016	$83.47
	USA SCIENTIFIC, INC.	09/23/2016	$45.22
	VWR INTERNATIONAL INC	09/24/2016	$1,133.48
	REACH TECHNOLOGIES	09/22/2016	$200.00
	UPS 1ZD648GTP200029410	09/23/2016	$12.45
	TFS FISHERSCI ECOM ATL	09/23/2016	$491.29

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	DIAMOND SPRINGS WATER	09/26/2016	$20.89
	AIRGAS SOUTH	09/26/2016	$53.63
	CAROLINA BIOLOGIC SUPPLY	09/26/2016	$154.00
	VWR INTERNATIONAL INC	09/27/2016	$139.30
	QIAGEN INC	09/26/2016	$154.82
	CAROLINA BIOLOGIC SUPPLY	09/26/2016	$56.46
	DENVILLE SCIENTIFIC INC	09/27/2016	$51.36
	FEDEX 21931014	09/27/2016	$24.25
	CAROLINA BIOLOGIC SUPPLY	09/19/2016	$2,107.07
	CAROLINA BIOLOGIC SUPPLY	09/19/2016	$951.82
	FEDEX 21931061	09/27/2016	$16.68
	FORESTRY SUPPLIERS	09/26/2016	$199.25
	PRAXAIR DISTRIBUTION I	09/28/2016	$8.07
	TFS FISHERSCI ECOM ATL	09/28/2016	$162.16
	PRAXAIR DISTRIBUTION I	09/28/2016	$20.09
	PAYPAL KP AQUATICS	09/28/2016	$209.07
	CAROLINA BIOLOGIC SUPPLY	09/28/2016	$48.29
	INTEGRATED DNA TECH	09/29/2016	$51.08
	CAROLINA BIOLOGIC SUPPLY	09/29/2016	$70.12
			$18,280.08
MELISSA OCHAL	FEDEX 439461440	09/01/2016	$6.47
	AEROSHIPPER LLC	09/06/2016	$32.83
	HARRIS TEETER #0277	09/16/2016	$161.05
	AEROSHIPPER LLC	09/19/2016	$56.24
	FEDEX 441398413	09/21/2016	$4.91
	AEROSHIPPER LLC	09/26/2016	$63.84
	FEDEX 441978441	09/27/2016	$47.61
	FEDEX 442092638	09/28/2016	$12.07
			$385.02
MEREDITH JENKINSON	Amazon.com	09/06/2016	$75.56
	CVS/PHARMACY #01039	09/07/2016	$11.71
			$87.27
MICHAEL ANTOINE	ASSOCIATION FOR STUDENT C	09/22/2016	$105.00
	AMAZON.COM AMZN.COM/BILL	09/26/2016	$25.14
	AMAZON MKTPLACE PMTS	09/27/2016	$20.97
			$151.11
MICHAEL DUNCAN	DIAMOND SPRINGS WATER	09/28/2016	$16.70
			$16.70
MICHAEL HEAGERTY	B&H PHOTO, 800-606-6969	08/31/2016	$1,245.85
	B&H PHOTO, 800-606-6969	09/21/2016	$437.15
	STK SHUTTERSTOCK, INC.	09/22/2016	$79.00
			$1,762.00
MICHAEL TORNIFOLIO	SQ BYRDBAND ARM TRAINER	09/26/2016	$57.00
	BSN SPORT SUPPLY GROUP	09/29/2016	$2,124.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,181.72
MICHELE DENEAU	LEARNING A-Z, LLC	08/31/2016	$303.65
	AMAZON MKTPLACE PMTS	08/31/2016	$117.71
	AMAZON MKTPLACE PMTS	08/31/2016	$139.93
	NO TEARS LEARNING INC	08/31/2016	$149.21
	DSE USA	09/01/2016	$141.81
			$852.31
MICHELLE BREW	FEDEX 805472911289	09/03/2016	$9.04
	FEDEX 783992080145	09/07/2016	$10.40
	FEDEX 783992020882	09/07/2016	$10.40
	VWR INTERNATIONAL INC	09/10/2016	$24.94
	OFFICEMAX CT IN#785387	09/15/2016	$1.21
	OFFICEMAX CT IN#011098	09/15/2016	$5.23
	HARRIS TEETER #456	09/16/2016	$7.09
	OFFICEMAX CT IN#785160	09/16/2016	$123.22
	ECO-PRODUCTS	09/16/2016	$104.63
	PAISANOS PIZZA GRILL	09/19/2016	$53.56
	CHARLESTON COLLECTIONS IN	09/20/2016	$68.75
	XEROX SUPPLY TEXAS	09/21/2016	$373.00
	WM SUPERCENTER #628	09/28/2016	$62.18
	COSTCO WHSE #0360	09/29/2016	$364.38
			$1,218.03
MICHELLE FUTRELL	NACADA	09/03/2016	$65.00
			$65.00
MICHELLE VAN PARYS	B&H PHOTO, 800-606-6969	08/31/2016	$147.98
	ADORAMA INC	09/01/2016	$53.95
	B&H PHOTO, 800-606-6969	09/01/2016	$48.81
	APPLE STORE #R318	09/21/2016	$117.19
	ACCUPHOTOLAB AND STUDIO	09/24/2016	$40.00
			$407.93
MILTON LANGLEY	REVELS TURF & TRACTOR	08/31/2016	$219.89
	GOLF AGRONOMICS	09/02/2016	$410.69
	REVELS TURF & TRACTOR	09/02/2016	$249.05
	CEL OIL PRODUCTS CORP	09/02/2016	$610.06
	REVELS TURF & TRACTOR	09/09/2016	$72.36
	CAROLINA EAST OUTDOORS	09/09/2016	$570.04
	LOWES #00539	09/12/2016	$88.77
	YELLOWSTONE LANDSCAPE GR	09/12/2016	$755.51
	IN POSSUMS EAST	09/12/2016	$161.11
	STATE CHEMIC STATE CHE	09/15/2016	$942.87
	EWING IRRIGATION PRD 197	09/16/2016	$816.22
	REVELS TURF & TRACTOR	09/19/2016	$189.72
	LOWES #00661	09/20/2016	$107.44
	ROYALL ACE HDWE	09/23/2016	$19.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$5,213.57
MILTON SUMMERS	WW GRAINGER	08/31/2016	$55.52
	WW GRAINGER	09/06/2016	$253.72
	WW GRAINGER	09/06/2016	$270.74
	WW GRAINGER	09/07/2016	$117.28
	WW GRAINGER	09/14/2016	$77.42
	C & C BOILER SALES &SVC	09/16/2016	$493.90
	CHARLESTON RUBBER & GASKE	09/22/2016	$27.18
	WW GRAINGER	09/27/2016	$441.38
	WW GRAINGER	09/27/2016	$76.98
			$1,814.12
MITCHELL COLGAN	DRI NUANCE	09/02/2016	$99.99
	AMAZON MKTPLACE PMTS	09/17/2016	$57.56
	AMER GEOSCI INST	09/29/2016	$10.00
			$167.55
MOUNA DIBENEDETTO	COASTAL PRODUCE	09/02/2016	$8.56
	WM SUPERCENTER #1037	09/05/2016	$41.06
			$49.62
NANCY PHELPS	OFFICEMAX CT IN#654245	09/01/2016	$13.02
	FASTENAL COMPANY01	09/06/2016	$14.52
	AMAZON MKTPLACE PMTS	09/08/2016	$9.60
	OFFICEMAX CT IN#698227	09/08/2016	$29.19
	AMAZON MKTPLACE PMTS	09/11/2016	$29.99
	AMAZON MKTPLACE PMTS	09/11/2016	$19.78
	AMAZON MKTPLACE PMTS	09/09/2016	$16.87
	AMAZON MKTPLACE PMTS	09/14/2016	$15.22
	AMAZON MKTPLACE PMTS	09/15/2016	$19.00
	STERICYCLE	09/16/2016	$120.66
	AMAZON MKTPLACE PMTS	09/19/2016	$18.87
	OFFICEMAX CT IN#826836	09/21/2016	$13.54
	SPA DADDY	09/27/2016	$113.80
	THERAPRO	09/29/2016	$200.00
			$634.06
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	09/16/2016	$95.00
			$95.00
NATALIE MCKNIGHT	POLLOCK FINANCIAL SERVICE	09/07/2016	$719.72
	POLLOCK FINANCIAL SERVICE	09/20/2016	$1,271.14
	DIAMOND SPRINGS WATER	09/28/2016	$5.43
			$1,996.29
NIALL CAHILL	UPPCC	09/07/2016	$250.00
	QSR INTERNATIONAL AMERIC	09/08/2016	$350.00
	KIVUTO SOLUTIONS LLC	09/15/2016	$50.00
			$650.00
NORA KRASOWSKI	COLLOFCHAR 4210	08/30/2016	$32.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NORA KRASOWSKI	COLLOFCHAR 4210	08/30/2016	$53.35
	WALGREENS #15512	09/01/2016	$3.34
	HARRIS TEETER #0277	09/01/2016	$48.19
	CVS/PHARMACY #01039	09/09/2016	$16.81
			$154.19
NORMA LUDEN	DIAMOND SPRINGS WATER	09/06/2016	$8.63
			$8.63
PADEENA KROECK	ALL AMERICAN AWARDS INC	08/30/2016	$29.20
	OVR O.CO/OVERSTOCK.COM	09/01/2016	$95.84
	OFFICE DEPOT #1214	09/03/2016	$158.40
	OFFICE DEPOT #1214	09/02/2016	$35.36
	OFFICE DEPOT #1214	09/01/2016	$9.75
	DIAMOND SPRINGS WATER	09/07/2016	$15.74
	AMAZON.COM AMZN.COM/BILL	09/07/2016	$18.37
	OVR O.CO/OVERSTOCK.COM	09/08/2016	$79.59
	OFFICE DEPOT #1214	09/09/2016	$57.91
	ALL AMERICAN AWARDS INC	09/09/2016	$552.08
	OFFICE DEPOT #5101	09/09/2016	$187.68
	OFFICE DEPOT #1214	09/08/2016	$120.99
	OFFICE DEPOT #1214	09/09/2016	$75.94
	CALENDARS.COM	09/12/2016	$206.46
	OFFICE DEPOT #1214	09/14/2016	$135.85
	OFFICEMAX/OFFICEDEPOT6852	09/14/2016	$16.44
	OVR O.CO/OVERSTOCK.COM	09/14/2016	$59.68
	OFFICE DEPOT #1214	09/15/2016	$91.12
	PP GOOGLE PLAY	09/20/2016	$49.99
	PP GOOGLE PLAY	09/20/2016	$99.99
	PP GOOGLE PLAY	09/25/2016	$49.99
	OFFICE DEPOT #1214	09/23/2016	$86.69
	ALL AMERICAN AWARDS INC	09/22/2016	$29.20
	PP GOOGLE PLAY	09/24/2016	$49.99
	OFFICE DEPOT #2002	09/23/2016	$5.41
	PP GOOGLE PLAY	09/25/2016	$49.99
	PP GOOGLE PLAY	09/26/2016	$49.99
	PP GOOGLE PLAY	09/27/2016	$19.99
	PP GOOGLE PLAY	09/28/2016	$49.99
	PP GOOGLE PLAY	09/28/2016	$49.99
			$2,537.61
PAMELA MAULDIN	OFFICEMAX CT IN#870714	09/24/2016	$113.84
	3 STAR ENTERPRISES, LLC	09/27/2016	$316.67
	DIAMOND SPRINGS WATER	09/28/2016	$46.66
			$477.17
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	09/28/2016	$48.07
			$48.07
PATRICIA CLARK	OFFICEMAX CT IN#776371	09/15/2016	$151.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA CLARK	OFFICEMAX CT IN#864136	09/24/2016	$170.73
			$322.53
PATRICIA L SIMPSON	STAPLES 00117127	09/22/2016	$18.43
	PAPER DIRECT	09/28/2016	$63.97
			$82.40
PATRICK FILLIPPA	EB FORM 1099 DUE DILI	09/16/2016	$219.00
	DIAMOND SPRINGS WATER	09/28/2016	$63.18
			$282.18
PATY COWDEN	LOWES #00539	09/09/2016	$155.04
	IN POSSUMS EAST	09/09/2016	$272.24
	WW GRAINGER	09/12/2016	$631.81
	HYAMS GARDEN AND ACCENTS	09/13/2016	$123.48
	HYAMS GARDEN AND ACCENTS	09/14/2016	$385.94
	SITEONE LANDSCAPE S	09/19/2016	$73.70
	IN POSSUMS EAST	09/19/2016	$471.86
	CHURCH CREEK NURSERY I	09/21/2016	$36.46
	HYAMS GARDEN AND ACCENTS	09/22/2016	$334.78
	ALMOST EDEN	09/23/2016	$161.28
	GEMPLER'S	09/27/2016	$40.84
			$2,687.43
PAUL ANDERSON	PUBLIX #449	09/29/2016	$176.38
			$176.38
PETER LEE	TFS FISHERSCI ECOM ATL	08/31/2016	$735.28
	TFS FISHERSCI ECOM ATL	08/31/2016	$393.52
	ROBERTS OXYGEN CO BR 00	08/31/2016	$239.79
	CPI COLEPARMERINSTRUMT	09/01/2016	$141.64
	TFS FISHERSCI ECOM ATL	09/02/2016	$384.02
	TFS FISHERSCI ECOM ATL	09/13/2016	$59.52
			$1,953.77
PETER MEIER	AMAZON MKTPLACE PMTS	08/31/2016	$56.70
	HARRIS TEETER #456	08/31/2016	$12.35
	LOWES #00661	09/08/2016	$172.45
			$241.50
PHYLLIS GATES	TARGET 00015297	09/02/2016	$32.53
	CONSTRUCT PLAYTHINGS.COM	09/03/2016	$74.92
			$107.45
PHYLLIS JESTICE	WORDSANYWHERE	09/15/2016	$46.04
			$46.04
PRISCILLA HAYES	DIAMOND SPRINGS WATER	09/06/2016	$89.58
	LABOR LAW POSTERS	09/07/2016	$238.50
	AMAZON MKTPLACE PMTS	09/09/2016	$91.15
			$419.23
RACHAEL MCNAMARA	STAPLES 00108266	09/05/2016	$45.56

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RACHAEL MCNAMARA	WALGREENS #15512	09/13/2016	$12.88
	COLLOFCHAR 4210	09/13/2016	$97.32
	WM SUPERCENTER #632	09/13/2016	$10.78
	MELLOW MUSHROOM CHARLE	09/17/2016	$38.96
	EDUCATIONAL MESSAGE SERV	09/23/2016	$1,995.00
	PESI INC	09/26/2016	$199.99
			$2,400.49
RANDY BEAVER	IN THE TRAINING NETWORK	09/13/2016	$440.90
			$440.90
RENA PROVO	HARRIS TEETER #456	09/08/2016	$79.20
	OFFICEMAX CT IN#864137	09/24/2016	$181.94
	AMAZON MKTPLACE PMTS	09/23/2016	$99.99
			$361.13
ROBERT D RICHARDSON	AMAZON MKTPLACE PMTS	09/06/2016	$21.96
	BEST BUY 00014282	09/14/2016	$97.16
			$119.12
ROBERT PODOLSKY	23ANDME INC	09/01/2016	$158.95
			$158.95
ROBERT REESE	COMMAND UNIFORMS BY JOHN	09/06/2016	$45.57
			$45.57
ROBIN LAROCQUE	OFFICE DEPOT #3357	09/06/2016	$156.64
			$156.64
ROCHELLE JOHNSON	AMAZON MKTPLACE PMTS	09/15/2016	$22.98
			$22.98
ROGER BROWN	CAROLINA INTL TRUCKS	09/26/2016	$454.10
			$454.10
RON MENCHACA	PAYPAL LAURACERGOL	09/27/2016	$103.20
	STK SHUTTERSTOCK, INC.	09/28/2016	$49.00
			$152.20
ROSALBA BARNES	WEB NETWORKSOLUTIONS	09/07/2016	$5.99
	D J WALL-ST-JOURNAL	09/11/2016	$32.99
	OFFICE DEPOT #1214	09/08/2016	$19.52
	OFFICE DEPOT #1214	09/08/2016	$539.30
	OFFICE DEPOT #1214	09/16/2016	$325.14
	OFFICE DEPOT #1214	09/21/2016	$140.33
	OFFICE DEPOT #1214	09/22/2016	$10.84
	ALL AMERICAN AWARDS INC	09/27/2016	$23.87
			$1,097.98
ROY SNIPE	GOOGLE Google Storage	09/17/2016	$9.99
			$9.99
RYAN MEARS	APL APPLE ONLINE STORE	08/31/2016	$62.93
	OFFICEMAX CT IN#673047	09/03/2016	$63.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RYAN MEARS	Amazon.com	09/07/2016	$28.68
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$36.61
	FEDEXOFFICE 00015230	09/14/2016	$5.41
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$18.43
	OFFICEMAX CT IN#847764	09/22/2016	$37.18
			$252.28
RYAN SAFFA	WM SUPERCENTER #632	09/14/2016	$127.27
	CVS/PHARMACY #01039	09/16/2016	$14.62
	MELLOW MUSHROOM CHARLE	09/23/2016	$110.18
			$252.07
RYAN STONE	STAPLES 00115832	09/18/2016	$10.83
	LOWES #00661	09/18/2016	$9.74
	LOWES #00661	09/27/2016	$21.83
			$42.40
SABINE HAGN-FORD	AMAZON.DE PAYMENTS	09/07/2016	$8.61
	Amazon.com	09/06/2016	$31.01
	DIAMOND SPRINGS WATER	09/07/2016	$5.43
	WM SUPERCENTER #1748	09/09/2016	$27.09
	IN SHRED WITH US	09/09/2016	$31.50
	COLLOFCHAR 4210	09/09/2016	$57.49
	MICHAELS.COM	09/14/2016	$59.61
	WAL-MART #1748	09/17/2016	$45.79
	XEROX SUPPLY TEXAS	09/20/2016	$131.00
	CVS/PHARMACY #01039	09/21/2016	$6.50
	AMAZON MKTPLACE PMTS	09/26/2016	$156.99
	BestBuyCom790142014613	09/26/2016	$141.04
	DIAMOND SPRINGS WATER	09/29/2016	$68.97
			$771.03
SABRINA HOLLOWAY	FREEMAN HOUSTON	08/31/2016	$525.55
	OFFICE DEPOT #1214	09/15/2016	$52.60
	OFFICE DEPOT #1214	09/15/2016	$94.33
	SKYPE.COM	09/16/2016	$53.94
			$726.42
SANDRA CHILDS	CVS/PHARMACY #01039	09/20/2016	$6.44
	CVS/PHARMACY #01039	09/20/2016	$9.53
			$15.97
SARA FRANKEL	OFFICEMAX CT IN#632731	08/31/2016	$105.55
	DOT & BO INC.	09/05/2016	$348.00
	AMAZON MKTPLACE PMTS	09/08/2016	$24.99
	AMAZON MKTPLACE PMTS	09/12/2016	$86.94
			$565.48
SARA MCCART	SOC RESEARCH ADMINISTRATO	09/09/2016	$95.00
			$95.00
SARAH FRANCISCUS	CONCORDE LLC	09/28/2016	$67.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$67.83
SARAH SIMMONITE	COLLOFCHAR 4210	08/31/2016	$93.66
	ALL AMERICAN AWARDS INC	09/09/2016	$33.64
	TARGET 00015297	09/18/2016	$11.47
	NAFSA ASSOCIATIONOF INTER	09/27/2016	$455.00
	DIAMOND SPRINGS WATER	09/28/2016	$5.43
			$599.20
SARAH WUIGK	GLOBAL CREDENTIAL EVALUAT	08/31/2016	$145.00
	OFFICEMAX CT IN#648001	09/01/2016	$35.37
			$180.37
SAVANNAH FRIERSON	NELSON PRINTING	09/01/2016	$104.16
	AMAZON MKTPLACE PMTS	09/08/2016	$17.96
	OFFICEMAX CT IN#697701	09/08/2016	$26.31
	OFFICEMAX CT IN#716083	09/09/2016	$27.62
	DIAMOND SPRINGS WATER	09/13/2016	$16.28
	ADOBE CREATIVE CLOUD	09/21/2016	$104.97
	BC.BASECAMP 2649798	09/26/2016	$50.00
	PAYPAL AAAMONLINE	09/26/2016	$65.00
	SONITROL SECURITY SYST	09/27/2016	$527.50
	DIAMOND SPRINGS WATER	09/28/2016	$95.28
			$1,035.08
SCOTT PEEPLES	MODERN LANGUAGE ASSOCI	09/21/2016	$725.00
	CVS/PHARMACY #01039	09/28/2016	$15.52
			$740.52
SEBASTIAN VAN DELDEN	WALGREENS #15512	09/06/2016	$126.64
	WM SUPERCENTER #632	09/07/2016	$32.10
	NINTENDO DIGITAL	09/09/2016	$34.93
	AMAZON MKTPLACE PMTS	09/13/2016	$24.99
	AMAZON MKTPLACE PMTS	09/14/2016	$217.29
	APL APPLE ONLINE STORE	09/16/2016	$99.00
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$30.63
	APL APPLE ONLINE STORE	09/22/2016	$99.00
	HOT MUSTARD	09/22/2016	$160.48
	WAL-MART #0632	09/26/2016	$82.40
			$907.46
SHANON DOOLEY	3 STAR ENTERPRISES, LLC	09/28/2016	$26.58
			$26.58
SHARON BROWN	MOORE MEDICAL LLC	09/01/2016	$397.73
	ALSCO INC.	09/01/2016	$131.75
	ALL AMERICAN AWARDS INC	09/07/2016	$11.94
	GROVE MEDICAL INC	09/12/2016	$1,763.52
	GROVE MEDICAL INC	09/13/2016	$142.77
	MOORE MEDICAL LLC	09/14/2016	$397.91
	MOORE MEDICAL LLC	09/14/2016	$544.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHARON BROWN	GROVE MEDICAL INC	09/14/2016	$227.36
	GROVE MEDICAL INC	09/16/2016	$957.37
	GROVE MEDICAL INC	09/20/2016	$12.01
	GROVE MEDICAL INC	09/20/2016	$83.56
	ALL AMERICAN AWARDS INC	09/22/2016	$35.81
	ALSCO INC.	09/23/2016	$65.18
	MOORE MEDICAL LLC	09/29/2016	$724.89
	GROVE MEDICAL INC	09/28/2016	$314.82
			$5,811.08
SHARON MCKENZIE	DIAMOND SPRINGS WATER	09/07/2016	$43.89
	PACER800-676-6856IR	09/07/2016	$20.30
	J.P. COOKE	09/07/2016	$122.55
			$186.74
SHAWDY HUGGINS	OFFICEMAX CT IN#665956	09/02/2016	$175.16
	OFFICEMAX CT IN#876351	09/02/2016	$27.63
	STAPLES 00115832	09/08/2016	$54.23
	OFFICEMAX CT IN#784683	09/15/2016	$147.80
	OFFICEMAX CT IN#034939	09/19/2016	$31.68
	IN SHRED WITH US	09/21/2016	$30.00
	DIAMOND SPRINGS WATER	09/28/2016	$40.75
			$507.25
SHONN DIESS	BICSI	09/23/2016	$165.00
			$165.00
SHULA HOLTZ	CABLE WHOLESALE.COM	09/01/2016	$21.64
	WALGREENS #15512	09/01/2016	$0.63
			$22.27
SONYA ALLEN	DIAMOND SPRINGS WATER	09/28/2016	$10.85
			$10.85
STACEY HASSARD	AMAZON MKTPLACE PMTS	08/31/2016	$86.00
	WSU PULLMAN	08/31/2016	$150.00
	SQ BERKELEY LOCKSMITH	09/01/2016	$813.33
	TFS FISHERSCI ECOM ATL	09/01/2016	$37.73
	AMAZON MKTPLACE PMTS	09/01/2016	$123.04
	TFS FISHERSCI ECOM ATL	09/02/2016	$95.28
	AMAZON MKTPLACE PMTS	09/06/2016	$86.00
	TFS FISHERSCI ECOM ATL	09/07/2016	$92.46
	FEDEX 665344794	09/08/2016	$76.79
	COSTCO WHSE #0360	09/08/2016	$69.35
	TFS FISHERSCI ECOM ATL	09/13/2016	$37.68
	3 STAR ENTERPRISES, LLC	09/13/2016	$26.58
	WALGREENS #15512	09/14/2016	$3.24
	CVS/PHARMACY #01039	09/14/2016	$13.96
	3 STAR ENTERPRISES, LLC	09/19/2016	$26.58
	Amazon.com	09/20/2016	$59.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HASSARD	PRAXAIR DISTRIBUTION I	09/20/2016	$140.11
	PRAXAIR DISTRIBUTION I	09/21/2016	$1.07
	B&H PHOTO MOTO	09/22/2016	$958.95
	BLACK HILLS INSTITUTE - G	09/22/2016	$1,659.45
	TFS FISHERSCI ECOM ATL	09/23/2016	$237.24
	PRAXAIR DISTRIBUTION I	09/24/2016	$219.78
	TFS FISHERSCI ECOM ATL	09/23/2016	$28.04
	PACIFIC PUBLISHERS LLC	09/26/2016	$19.95
	PRAXAIR DISTRIBUTION I	09/27/2016	$24.37
	IN NATIONAL PETROGRAPHIC	09/27/2016	$535.04
	TFS CHROMATOGRAPHYPROD	09/27/2016	$603.18
			$6,224.86
STANLEY MONTGOMERY	ALL AMERICAN AWARDS INC	09/09/2016	$47.74
	VZWRLSS IVR VE	09/14/2016	$65.59
	CVS/PHARMACY #01039	09/27/2016	$2.28
	CVS/PHARMACY #01039	09/28/2016	$0.76
	NELSON PRINTING	09/27/2016	$414.85
			$531.22
STEPHAINE CAMPBELL	EAST COAST METAL DISTRIBU	09/22/2016	$272.29
			$272.29
STEPHANIE AUWAERTER	AIRGAS SOUTH	09/02/2016	$4.04
	HOOTSUITE MEDIA INC.	09/25/2016	$9.99
			$14.03
STEPHANIE SMITH	AMAZON MKTPLACE PMTS	09/07/2016	$29.36
	DIAMOND SPRINGS WATER	09/08/2016	$21.97
	AMAZON MKTPLACE PMTS	09/08/2016	$32.52
	PAYPAL CHARLESTONE	09/09/2016	$32.55
	AMAZON MKTPLACE PMTS	09/14/2016	$33.63
	AMAZON MKTPLACE PMTS	09/15/2016	$21.68
	TARGET.COM	09/16/2016	$20.18
	AMAZON MKTPLACE PMTS	09/16/2016	$8.24
	AMAZON MKTPLACE PMTS	09/16/2016	$8.61
	AMAZON MKTPLACE PMTS	09/27/2016	$24.46
			$233.20
STEPHANIE TODT	OFFICEMAX CT IN#752494	09/14/2016	$169.44
			$169.44
STEPHANIE VISSER	COLLOFCHAR 4210	09/01/2016	$72.14
			$72.14
STEPHEN STRIETER	AMAZON.COM AMZN.COM/BILL	09/22/2016	$20.55
			$20.55
SUSAN FLYNN	WM SUPERCENTER #2348	09/14/2016	$25.87
	COSTCO WHSE #0360	09/15/2016	$776.80
	STAPLES 00115832	09/21/2016	$27.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$830.10
SUSAN FROST	NATIONAL ASSOCIATION FOR	09/06/2016	$2,130.00
	CTO CITRIX ONLINE.COM	09/20/2016	$85.72
			$2,215.72
SUSAN HARTMAN	DOLLAR TREE	08/31/2016	$9.77
	ACPA	09/07/2016	$76.00
	ACPA	09/07/2016	$60.00
	STAPLES 00108266	09/06/2016	$19.52
	CVS/PHARMACY #01039	09/12/2016	$5.06
	VISTAPR VistaPrint.com	09/28/2016	$106.47
			$276.82
SUSAN KLEIN	B&H PHOTO, 800-606-6969	09/06/2016	$151.88
	HUGHES LUMBER & BUILDI	09/07/2016	$63.15
	AMAZON MKTPLACE PMTS	09/09/2016	$168.80
	HUGHES LUMBER & BUILDI	09/20/2016	$39.03
	B&H PHOTO, 800-606-6969	09/25/2016	$546.95
	ARTIST & CRAFTSMAN CSNSC	09/25/2016	$249.82
			$1,219.63
SUSAN PAYMENT	TARGET 00013912	09/04/2016	$92.71
	SUBMITTABLE.COM	09/06/2016	$396.00
	SOUTH CAROLINA PRESS SERV	09/12/2016	$170.00
	CUSTOMINK LLC	09/15/2016	$344.96
	COLLOFCHAR 4210	09/15/2016	$237.94
	DOMINO'S 5659	09/17/2016	$58.90
	CUSTOMINK LLC	09/18/2016	$663.00
	TARGET 00013912	09/18/2016	$53.63
	AMAZON.COM AMZN.COM/BILL	09/19/2016	$82.48
	STARBUCKS STORE 08237	09/21/2016	$17.62
	ARAMARK EINSTEINS	09/22/2016	$16.56
	WELDON WILLIAMS & LICK I	09/21/2016	$345.57
	CVS/PHARMACY #01039	09/24/2016	$11.85
	DOMINO'S 5659	09/23/2016	$51.05
	DELOII CORPORATION	09/26/2016	$150.00
	DOMINO'S 5659	09/28/2016	$60.98
			$2,753.25
SUZETTE STILLE	APPLE STORE #R318	09/01/2016	$428.60
	BEST BUY 00008946	09/12/2016	$37.43
	ETS This is the produc	09/16/2016	$260.00
	ETS This is the produc	09/16/2016	$10.00
	ETS This is the produc	09/16/2016	$11.00
	ETS This is the produc	09/21/2016	$45.50
	ETS This is the produc	09/21/2016	$34.50
	ETS This is the produc	09/21/2016	$11.00
	ETS This is the produc	09/21/2016	$40.50
	ETS This is the produc	09/21/2016	$43.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUZETTE STILLE	ETS This is the produc	09/21/2016	$11.00
	ETS This is the produc	09/21/2016	$5.50
	ETS This is the produc	09/21/2016	$21.00
	ETS This is the produc	09/21/2016	$90.00
	ETS This is the produc	09/21/2016	$82.00
	ETS This is the produc	09/21/2016	$17.50
	ETS This is the produc	09/21/2016	$7.50
	ETS This is the produc	09/21/2016	$20.50
	ETS This is the produc	09/21/2016	$34.50
	ETS This is the produc	09/21/2016	$19.00
	FEDEXOFFICE 00015388	09/28/2016	$73.83
			$1,304.36
SYNDIA HILL	OFFICE DEPOT #1214	08/31/2016	$173.59
	D J WALL-ST-JOURNAL	09/02/2016	$32.99
	OFFICE DEPOT #1214	09/02/2016	$171.41
	OFFICE DEPOT #1214	09/14/2016	$69.62
	SCANTRON CORPORATION	09/24/2016	$154.79
	STAPLES DIRECT	09/28/2016	$90.04
			$692.44
T BISSELL ANDERSON JR	Wrike.com	09/22/2016	$99.00
			$99.00
TALIM LESSANE	CVS/PHARMACY #01039	09/24/2016	$13.35
	PAPA JOHN'S #03756	09/25/2016	$198.79
			$212.14
TARA SCOZZARO	NAL RESEARCH CORP	09/15/2016	$55.18
			$55.18
TERESA CALHOUN	DIAMOND SPRINGS WATER	09/08/2016	$43.95
	FEDEX 90829580	09/09/2016	$196.70
	USPS 45148702429802428	09/20/2016	$2,385.30
	FEDEX 91182736	09/27/2016	$771.64
			$3,397.59
TERESA MATTIE	STAPLES 00108266	09/08/2016	$59.40
			$59.40
THOMAS CARROLL	LOWES #00655	09/19/2016	$76.77
	DICK'S CLOTHING&SPORTING	09/29/2016	$81.32
			$158.09
TIM ALBRECHT	GRAYBAR ELECTRIC COMPANY	09/01/2016	$160.21
	GOVCNCTN	09/09/2016	$34.07
			$194.28
TIMOTHY AGEE	NCS ITL CDE COUNCIL EX	09/19/2016	$205.00
			$205.00
TIMOTHY JOHNSON	PAYPAL CLASSICALAS	09/13/2016	$58.00
	JHUP JOURNALS	09/14/2016	$255.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$313.00
TINA ROGONIA	DIAMOND SPRINGS WATER	09/14/2016	$41.36
	VZWRLSS PRPAY AUTOPAY	09/22/2016	$30.00
	THE UPS STORE #2386	09/23/2016	$62.15
			$133.51
TOWANA ROUSE	AMAZON MKTPLACE PMTS	09/01/2016	$15.97
	LINKEDIN-292 8151224	09/01/2016	$85.50
	AMAZON MKTPLACE PMTS	09/01/2016	$81.83
	MAILCHIMP	09/02/2016	$165.00
	AMAZON MKTPLACE PMTS	09/06/2016	$57.16
	CHC COURSEHERO.COM	09/06/2016	$59.85
	AMAZON MKTPLACE PMTS	09/07/2016	$19.52
	AMAZON MKTPLACE PMTS	09/06/2016	$128.71
	PAUL C. BUFF , INC.	09/06/2016	$44.33
	MYFONTS INC	09/07/2016	$14.99
	AMAZON MKTPLACE PMTS	09/08/2016	$199.99
	SCRIBD.COM	09/08/2016	$8.99
	LYNDA.COM, INC.	09/11/2016	$25.00
	AMAZON MKTPLACE PMTS	09/11/2016	$235.74
	AMAZON MKTPLACE PMTS	09/11/2016	$37.98
	AMAZON.COM AMZN.COM/BILL	09/10/2016	$27.57
	WWW.ISTOCK.COM	09/12/2016	$269.75
	AMAZON MKTPLACE PMTS	09/12/2016	$40.65
	AMAZON MKTPLACE PMTS	09/12/2016	$56.12
	AMAZON MKTPLACE PMTS	09/12/2016	$42.75
	Amazon Services-Kindle	09/15/2016	$2.99
	BI-LO GROCERY #5745	09/14/2016	$32.07
	OFFICE DEPOT #2002	09/17/2016	$221.65
	ERGO DEPOT INC	09/15/2016	$1,370.00
	MOZ	09/19/2016	$99.00
	COLLOFCHAR 4210	09/20/2016	$87.49
	DIAMOND SPRINGS WATER	09/22/2016	$62.10
	FEDEX 441465045	09/23/2016	$12.54
	KNIGHT PRINTING AND GRAPH	09/22/2016	$75.95
	OFFICE DEPOT #2002	09/24/2016	$169.00
	FEDEX 441595502	09/24/2016	$17.87
	PAYPAL MOHD	09/26/2016	$166.50
	Amazon.com	09/26/2016	$39.05
	AMAZON MKTPLACE PMTS	09/26/2016	$18.95
	AMAZON MKTPLACE PMTS	09/26/2016	$84.64
	AMAZON MKTPLACE PMTS	09/26/2016	$68.29
	LINKEDIN-237 9536651	09/26/2016	$59.99
	AMAZON MKTPLACE PMTS	09/27/2016	$37.37
	EPG GRAD IMAGES	09/27/2016	$2,427.60
	AMAZON MKTPLACE PMTS	09/27/2016	$80.59
	AMAZON MKTPLACE PMTS	09/27/2016	$59.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TOWANA ROUSE	PAYPAL CHARLESTONB	09/27/2016	$298.38
	BED BATH & BEYOND #237	09/27/2016	$28.19
	AMAZON MKTPLACE PMTS	09/28/2016	$136.15
	ARTIST & CRAFTSMAN CSNSC	09/28/2016	$16.09
	AMAZON MKTPLACE PMTS	09/28/2016	$65.09
	ADOBE PHOTOGPHY PLAN	09/28/2016	$9.99
			$7,364.80
TRACEY HUNTER-DONIGER	QSR INTERNATIONAL AMERIC	09/07/2016	$700.00
			$700.00
TRACY BURKETT	PAYPAL KPYSZKA1	08/31/2016	$186.00
			$186.00
TRACY CHAO	Lloyd's Soccer - Mt. Plea	08/31/2016	$55.34
	BSN SPORT SUPPLY GROUP	09/21/2016	$68.14
	BSN SPORT SUPPLY GROUP	09/21/2016	$1,194.59
			$1,318.07
WESTON IJAMES	OFFICE DEPOT #3357	08/30/2016	$176.84
	SHIRT SUPPLIER	08/31/2016	$449.74
	QUINN SIGNS	09/07/2016	$375.95
	NACDA AND ITS AFFILIATES	09/08/2016	$975.00
	OCONNOR INC	09/12/2016	$581.25
	FEDEX 91003126	09/13/2016	$38.03
	4IMPRINT	09/15/2016	$2,326.62
	GREENVILLE PRINT SOLUTION	09/16/2016	$1,867.00
	PROQUIP USA	09/20/2016	$2,007.23
	OCONNOR INC	09/21/2016	$225.00
	FEDEX 91070685	09/24/2016	$4.80
	NATURE'S CALLING I	09/26/2016	$250.00
	OCONNOR INC	09/29/2016	$180.00
			$9,457.46
WILLIAM FLEMING	IN DISH AND DESIGN CATER	09/06/2016	$136.20
	KUDU COFFEE AND CRAFT BEE	09/06/2016	$55.01
	BOLDTYPETICKETS.COM	09/06/2016	$224.90
	CHARLESTON CNTY PARK PPS	09/06/2016	$1,350.00
	EAST COAST AP MARKETING L	09/12/2016	$262.31
	EAST COAST AP MARKETING L	09/12/2016	$270.22
			$2,298.64
WILLIAM VEAL	VERNIER SOFTWARE & TEC	09/01/2016	$608.42
			$608.42
YVETTE LAMBRIGHT	DIAMOND SPRINGS WATER	09/28/2016	$27.08
			$27.08
ZACH ADAMS	ALLIED NATIONAL COMPANIES	09/08/2016	$1,488.00
	PCI PATTERSON MEDICAL	09/10/2016	$129.00
	WALGREENS #15512	09/16/2016	$46.59
	CVS/PHARMACY #01039	09/19/2016	$65.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZACH ADAMS	AMERICAN SAFETY AND HEALT	09/19/2016	$18.40
	THE WEBSTAURANT STORE	09/21/2016	$105.48
	PCI PATTERSON MEDICAL	09/28/2016	$849.67
			$2,702.27
ZACH HARTJE	AMAZON MKTPLACE PMTS	09/13/2016	$27.44
	AMAZON.COM AMZN.COM/BILL	09/13/2016	$25.81
	ALL AMERICAN AWARDS INC	09/15/2016	$21.70
	SMORE.COM	09/19/2016	$59.00
	GOTOCITRIX.COM	09/21/2016	$53.17
	AMAZON MKTPLACE PMTS	09/28/2016	$265.98
			$453.10
ZIPORA ANCRUM	CVS/PHARMACY #01039	09/05/2016	$42.30
	CVS/PHARMACY #01039	09/08/2016	$8.45
	FEDEX 808843477812	09/10/2016	$30.29
	ADOBE ID CREATIVE CLD	09/10/2016	$19.99
	FEDEX 808843477801	09/10/2016	$34.50
	FEDEX 808843686396	09/10/2016	$25.75
	FEDEX 808843477797	09/10/2016	$25.75
	FEDEX 808843686374	09/10/2016	$25.75
	FEDEX 808843686385	09/10/2016	$34.50
	FEDEX 808843686341	09/10/2016	$25.75
	FEDEX 808843686363	09/10/2016	$34.50
	FEDEX 808843477823	09/14/2016	$40.44
	DIAMOND SPRINGS WATER	09/28/2016	$52.57
	COLLE CORNER BKSTOR	09/29/2016	$46.63
			$447.17

Total for COLLEGE OF CHARLESTON: $442,488.66

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	08/30/2016	$53.99
	PUBLIC STORAGE 28027	08/31/2016	$133.00
	OFFICE DEPOT #2349	09/07/2016	$100.42
	SCITDA40.WILDAPRICOT	09/07/2016	$59.00
	SCITDA40.WILDAPRICOT	09/08/2016	$59.00
	SOUTH CAROLINA ASSOC	09/20/2016	$30.00
			$435.41

Total for COMMISSION ON INDIGENT DEFENSE: $435.41

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	NASACT	09/01/2016	$299.00
	CAN CANONBUSSOL CBS	09/08/2016	$256.89
			$555.89

Total for COMPTROLLER GENERAL: $555.89

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	LORICK OFFICE PRODUCTS	08/31/2016	$175.50
	THE STATE NEWSPAPER	09/01/2016	$36.00
	SUPERIOR PRESS INC	09/01/2016	$63.82
	GAN 1120GRNVILLENEWCIR	09/06/2016	$84.01
	THE ITEM	09/07/2016	$59.70
	BCT SOUTH CAROLINA	09/08/2016	$44.04
	GAN 1120GRNVILLENEWCIR	09/09/2016	$84.01
	THE KEY SHOP INC	09/09/2016	$23.40
	FRANKLIN'S PRINTING	09/15/2016	$218.70
	FRANKLIN'S PRINTING	09/15/2016	$109.18
	FORMS AND SUPPLY - AOPD	09/16/2016	$40.20
	FORMS AND SUPPLY - AOPD	09/16/2016	$348.62
	FORMS AND SUPPLY - AOPD	09/27/2016	$140.94
			$1,428.12

Total for CONSUMER AFFAIRS COMM: $1,428.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	NORTHERN TOOL EQUIP SC	09/14/2016	$102.63
	SC.GOV	09/20/2016	$225.00
			$327.63
BARRY MORRIS	INDUSTRIAL ELECTRIC REWIN	08/31/2016	$359.71
	FASTENAL COMPANY01	08/31/2016	$206.39
	PALMETTO GLASS INC	09/08/2016	$1,237.87
	WW GRAINGER	09/09/2016	$275.18
	PURITY CHEMICALS	09/09/2016	$271.00
	BEARING DIST - COLUMBIA	09/19/2016	$237.92
	WW GRAINGER	09/26/2016	$108.77
	BEST PLUMBING SPECIALTIES	09/26/2016	$89.53
			$2,786.37
BILL NICHOLS	AMERICAN INDUSTRIES INC	09/07/2016	$211.99
	FIRE CONTROL SYSTEMS OF	09/07/2016	$28.30
	CITY ELECTRIC #34	09/12/2016	$262.64
	SNIPES COMPANY CO	09/19/2016	$263.48
	GATEWAY SUPPLY COMPANY	09/19/2016	$174.57
	FERGUSON ENT #123	09/20/2016	$132.36
	ACE BUILDERS HDWE	09/20/2016	$143.06
	WW GRAINGER	09/21/2016	$162.15
	FIRE CONTROL SYSTEMS OF	09/21/2016	$204.04
	ACE BUILDERS HDWE	09/28/2016	$88.63
	GATEWAY SUPPLY COMPANY	09/28/2016	$8.22
			$1,679.44
BRITTANY DRIGGERS	GAULT SMALL ENGINE	09/07/2016	$66.67
	AIRGAS SOUTH	09/08/2016	$32.78
	AIRGAS SOUTH	09/08/2016	$366.34
	AIRGAS SOUTH	09/08/2016	$326.59
	OFFICE DEPOT #1214	09/08/2016	$66.95
	QUIKSHIP	09/14/2016	$129.77
	EREPLACEMENTPARTS.COM	09/14/2016	$109.50
	JORDANS ACE HARDWARE 0077	09/14/2016	$26.49
	FORMS AND SUPPLY - AOPD	09/15/2016	$18.04
	IN LYONS ROAR, LLC	09/22/2016	$180.00
	CAPITAL AUTO TINT & ACCE	09/22/2016	$375.00
	AMAZON MKTPLACE PMTS	09/24/2016	$35.94
	FORMS AND SUPPLY - AOPD	09/22/2016	$84.74
	STRATEGIC HOLDINGS/CABLET	09/23/2016	$39.90
	AMAZON MKTPLACE PMTS	09/24/2016	$15.86
			$1,874.57
BRYANT DIEHL	THE CARY COMPANY	09/12/2016	$226.41
	THE HOME DEPOT #1112	09/13/2016	$24.60
	BUYHOOKLOOP	09/14/2016	$523.68
	SC.GOV	09/15/2016	$750.00
	THE CARY COMPANY	09/19/2016	$658.11

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRYANT DIEHL	WW GRAINGER	09/22/2016	$632.09
	WW GRAINGER	09/26/2016	$409.32
	FEDEXOFFICE 00015388	09/27/2016	$230.37
	WW GRAINGER	09/28/2016	$89.53
	WW GRAINGER	09/28/2016	$358.14
	WW GRAINGER	09/28/2016	$447.67
			$4,349.92
CECIL BRANHAM	LOWES #00385	08/31/2016	$754.70
	LOWES #00385	09/07/2016	$412.47
	238 C-K COLUMBIA	09/08/2016	$907.17
	LOWES #00385	09/08/2016	$225.51
	HOOVER TRUSSES INC	09/07/2016	$658.05
	LOWES #00385	09/11/2016	$47.84
	238 C-K COLUMBIA	09/13/2016	$145.80
	LOWES #00385	09/21/2016	$331.00
	LOWES #00385	09/26/2016	$401.57
	LOWES #00385	09/27/2016	$140.36
			$4,024.47
CHAD BYRD	SOUTHLAND EQUIPMENT SERVI	09/02/2016	$42.14
	UNITED SEWING MACHINE	09/07/2016	$859.56
	SOUTHLAND EQUIPMENT SERVI	09/06/2016	$28.65
	JAREDS HDWE	09/08/2016	$30.20
	UNITED REFRIG BR #U2	09/12/2016	$89.27
	CARQUEST 1385	09/13/2016	$3.61
	UNITED REFRIG BR #U2	09/19/2016	$839.77
	UNIVERSAL SEWING SUPPLY	09/19/2016	$12.64
	GRAYBAR ELECTRIC COMPANY	09/21/2016	$817.48
	UNIVERSAL SEWING SUPPLY	09/20/2016	$30.25
	UNITED REFRIG BR #U2	09/23/2016	$440.57
	UNITED REFRIG BR #U2	09/23/2016	$98.00
			$3,292.14
CLAY CONYERS	CAMDEN BLDRS SUPPLY	08/31/2016	$6.39
	JOHNSTONE SUPPLY 394	08/30/2016	$436.36
	HILTONS POWER EQUIPMENT	09/01/2016	$647.15
	NORTHERN TOOL EQUIP SC	08/31/2016	$292.02
	PALMETTO FRM SPLY SUMTER	09/01/2016	$294.00
	KENS AUTO SERVICE	09/01/2016	$2,385.00
	J&P PARKSEED WAYSIDE	09/02/2016	$234.38
	BOYKINS GARAGE LLC	09/01/2016	$310.00
	J&P PARKSEED WAYSIDE	09/02/2016	$497.69
	TRACTOR SUPPLY # 1365	09/07/2016	$1,235.49
	LOWES #00385	09/08/2016	$985.59
	LEE TRANSPORT EQUIPMENT	09/09/2016	$2,033.63
	CITY ELECTRIC #26	09/12/2016	$51.95
	J&P PARKSEED WAYSIDE	09/13/2016	$78.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLAY CONYERS	LOWES #00626	09/13/2016	$29.96
	CHARM SCIENCES, INC.	09/14/2016	$672.80
	CAMDEN PARTS & PROPANE	09/14/2016	$76.03
	CHANDLER EQUIPMENT CO INC	09/13/2016	$1,236.78
	IN AGRPO, INC.	09/15/2016	$322.75
	MILLCREEK MFG.	09/15/2016	$2,362.67
	J&P PARKSEED WAYSIDE	09/16/2016	$74.90
	LOWES #01751	09/19/2016	$95.23
	OREILLY AUTO 00022137	09/19/2016	$110.56
	NOR NORTHERN TOOL	09/21/2016	$166.35
	PARISH MANUFACTURING INC	09/22/2016	$2,371.00
	CARROLLS TIRE C08	09/22/2016	$420.62
	CARROLLS TIRE C08	09/22/2016	$512.52
	AGCENTRAL FARMERS CO OP A	09/23/2016	$703.00
	BOYKINS GARAGE LLC	09/22/2016	$145.00
	AUTO ELECTRIC CO SUMTER	09/23/2016	$642.00
	WW GRAINGER	09/23/2016	$187.20
	LOWES #00497	09/23/2016	$642.25
	SOUTHERN WELDERS SUPPLY	09/26/2016	$799.24
			$21,058.64
CLIFF RAY	MAYER710 COLUMBIASC	08/30/2016	$379.18
	CENTRAL EQUIPMENT CO	09/08/2016	$357.05
	CENTRAL EQUIPMENT CO	09/08/2016	$520.35
	CENTRAL EQUIPMENT CO	09/08/2016	$554.42
	CENTRAL EQUIPMENT CO	09/08/2016	$373.55
	CENTRAL EQUIPMENT CO	09/09/2016	$319.14
	CENTRAL EQUIPMENT CO	09/08/2016	$162.50
	MAYER710 COLUMBIASC	09/12/2016	$830.42
	MAYER710 COLUMBIASC	09/13/2016	$432.00
	TRIBLES 24 G AND E PARTS	09/20/2016	$65.68
	ELECTRIC CONTROL & SUPPLY	09/19/2016	$33.81
	REM COMPANY INC	09/20/2016	$524.56
	MAYER710 COLUMBIASC	09/21/2016	$775.54
	REM COMPANY INC	09/23/2016	$612.46
	MAYER710 COLUMBIASC	09/26/2016	$733.50
	LOWES #00385	09/28/2016	$66.81
			$6,740.97
COLIE RUSHTON	LAWMENS DISTRIBUTION LLC	09/06/2016	$772.87
	DANA SAFETY SUPPLY INC	09/14/2016	$1,153.44
	LAWMENS DISTRIBUTION LLC	09/27/2016	$146.84
	LAWMENS DISTRIBUTION LLC	09/27/2016	$987.55
	DANA SAFETY SUPPLY INC	09/27/2016	$70.20
			$3,130.90
DARRELL STOTTS	THE MIAMI CORPORATION	08/31/2016	$395.77
	AMAZON MKTPLACE PMTS	09/02/2016	$13.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	AMAZON MKTPLACE PMTS	09/01/2016	$207.52
	US INK AND TONER	09/01/2016	$118.97
	AMZ OfficeSupply dot c	09/10/2016	$41.22
	US INK AND TONER	09/09/2016	$262.60
	MAC PAPERS	09/12/2016	$242.73
	US INK AND TONER	09/14/2016	$118.97
	MAC PAPERS	09/07/2016	$613.44
	MAC PAPERS	09/13/2016	$427.76
	MAC PAPERS	09/13/2016	$358.34
	US INK AND TONER	09/16/2016	$109.53
	MAC PAPERS	09/15/2016	$155.08
	Amazon.com	09/21/2016	$150.08
	Amazon.com	09/21/2016	$28.07
	THE MIAMI CORPORATION	09/20/2016	$992.01
	MAC PAPERS	09/01/2016	$306.72
	EPSON STORE	09/21/2016	$153.32
	Amazon.com	09/23/2016	$18.22
	AMERICAN TIME DATA	09/28/2016	$59.40
			$4,773.73
DAVID DESOUSA	LOWES #00385	09/01/2016	$136.03
	WW GRAINGER	09/01/2016	$8.45
	WW GRAINGER	09/01/2016	$12.67
	MSC	09/02/2016	$221.10
	LOWES #00385	09/07/2016	$128.38
	AIRGAS SOUTH	09/08/2016	$75.99
	LOWES #00385	09/08/2016	$67.18
	JOHNSTONE SUPPLY 394	09/08/2016	$205.19
	PURITY CHEMICALS	09/08/2016	$165.00
	EREPLACEMENTPARTS.COM	09/12/2016	$54.26
	WW GRAINGER	09/12/2016	$18.66
	WW GRAINGER	09/14/2016	$217.86
	NORTHERN TOOL EQUIP SC	09/16/2016	$567.09
	JOHNSTONE SUPPLY 394	09/15/2016	$465.17
	NORTHERN TOOL EQUIP SC	09/15/2016	$44.91
	LOWES #00385	09/16/2016	$113.72
	PALMETTO SPECIALITY PRODU	09/16/2016	$122.28
	FASTENAL COMPANY01	09/26/2016	$25.92
			$2,649.86
DEBORAH MOORE	HARBOR FREIGHT CATALOG	08/31/2016	$60.97
	FORMS AND SUPPLY - AOPD	08/30/2016	$186.18
	SMITH RUBBER STAMP & SEAL	09/12/2016	$43.73
	LD-INKJETS	09/14/2016	$149.94
	SMITH RUBBER STAMP & SEAL	09/23/2016	$91.21
			$532.03
DENNIS LONG	GRAYBAR ELECTRIC COMPANY	08/31/2016	$80.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	HERITAGE FOOD SERVICE GRO	08/31/2016	$281.10
	ACS INC	09/01/2016	$123.99
	GRAYCO HARDWARE RIDGELAN	09/16/2016	$40.35
	MCM ELECTRONICS INC	09/21/2016	$159.41
			$685.42
DIRK IRICK	PURITY CHEMICALS	08/30/2016	$296.00
	LOWES #00528	08/31/2016	$206.83
	WW GRAINGER	09/01/2016	$162.34
	WW GRAINGER	09/01/2016	$205.41
	WW GRAINGER	09/01/2016	$147.13
	WW GRAINGER	09/07/2016	$266.41
	SETON IDENTIFICATION PRD	09/07/2016	$278.50
	WW GRAINGER	09/08/2016	$205.27
	BC CANNON	09/09/2016	$148.40
	LOWES #00528	09/09/2016	$317.78
	TOTAL MAINTENANCE SOLUTIO	09/09/2016	$193.87
	TOTAL MAINTENANCE SOLUTIO	09/09/2016	$279.27
	LOWES #00528	09/09/2016	$8.44
	FERGUSON ENT #43	09/09/2016	$293.71
	JOHNSTONE SUPPLY	09/12/2016	$209.51
	LOWES #00528	09/12/2016	$159.54
	JOHNSTONE SUPPLY	09/12/2016	$196.10
	THE HOME DEPOT #1124	09/12/2016	$127.67
	WW GRAINGER	09/14/2016	$117.17
	WW GRAINGER	09/14/2016	$75.36
	UNITED LABORATORIES	09/15/2016	$238.11
	UNITED LABORATORIES	09/16/2016	$226.80
	JOHNSTONE SUPPLY	09/21/2016	$235.57
	WW GRAINGER	09/28/2016	$161.65
	LOWES #00528	09/29/2016	$208.79
	USA BLUE BOOK	09/29/2016	$306.80
			$5,272.43
DONALD CARPENTER	BILLS GLASS CO INC	09/13/2016	$296.93
	RIT-TEC INDUSTRIAL PRODU	09/13/2016	$290.00
	CRAWFORD SPRINKLER CO.	09/20/2016	$348.68
	CENTRAL EQUIPMENT CO	09/28/2016	$108.07
	NAPA AUTO 0024483	09/28/2016	$41.07
			$1,084.75
EDWARD P MUNGIA	NOR NORTHERN TOOL	09/05/2016	$258.75
	PURITY CHEMICALS	09/06/2016	$155.00
	CENTRAL EQUIPMENT CO	09/06/2016	$268.38
	PURITY CHEMICALS	09/08/2016	$296.00
	WW GRAINGER	09/15/2016	$221.63
	NOR NORTHERN TOOL	09/15/2016	$72.78
	WW GRAINGER	09/19/2016	$59.19

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD P MUNGIA	UNITED REFRIG INC 492	09/20/2016	$248.99
	NOR NORTHERN TOOL	09/27/2016	$129.18
	PURITY CHEMICALS	09/26/2016	$229.00
	NOR NORTHERN TOOL	09/28/2016	$152.08
	WW GRAINGER	09/28/2016	$278.77
			$2,369.75
ERNESTINE LOTT-DUNCAN	NOR NORTHERN TOOL	09/01/2016	$116.67
	STAPLS7162063617000001	09/02/2016	$376.61
	STAPLS7162063617000002	09/07/2016	$72.74
	FORMS AND SUPPLY - AOPD	09/09/2016	$92.44
	STAPLS7162506811000001	09/13/2016	$100.30
	STAPLS7162507308000001	09/13/2016	$62.47
	STAPLS7162506811000002	09/13/2016	$12.40
	WW GRAINGER	09/14/2016	$7.51
	LOWES #00385	09/14/2016	$86.37
	GRAYBAR ELECTRIC COMPANY	09/15/2016	$357.79
	SIRCHIE FINGER PRINT LABO	09/26/2016	$97.08
	BARNES & NOBLE #2868	09/28/2016	$241.06
			$1,623.44
EVERETT BRADLEY	LOWES #00385	08/31/2016	$62.61
	LOWES #00385	09/01/2016	$55.24
	LOWES #00385	09/06/2016	$161.50
	RICHLAND INDUSTRIAL	09/07/2016	$203.04
	ROSE TALBERT	09/07/2016	$249.25
	HILTI INC	09/09/2016	$241.84
	LOWES #00385	09/14/2016	$113.01
	LOWES #00385	09/14/2016	$130.57
	238 C-K COLUMBIA	09/14/2016	$226.80
	LOWES #00385	09/15/2016	$30.24
	LOWES #00385	09/15/2016	$17.52
	LOWES #00385	09/15/2016	$279.57
	LOWES #00385	09/16/2016	$76.70
	ROSE TALBERT	09/16/2016	$323.78
	LOWES #00385	09/22/2016	$17.58
	238 C-K COLUMBIA	09/22/2016	$1,859.22
	FASTENAL COMPANY01	09/22/2016	$52.92
	LOWES #00385	09/23/2016	$43.14
	ROSE TALBERT	09/26/2016	$644.03
	LOWES #00385	09/28/2016	$178.82
	238 C-K COLUMBIA	09/28/2016	$331.56
			$5,298.94
EVERETT MANNING	LOWES #00385	08/31/2016	$83.33
	ACS INC	09/01/2016	$271.81
	FERGUSON ENT #27	09/12/2016	$202.81
	MCCARTER IKDVS INC	09/12/2016	$81.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT MANNING	JOHNSTONE SUPPLY 394	09/16/2016	$870.34
	GRAYBAR ELECTRIC COMPANY	09/19/2016	$426.62
	MOMAR	09/20/2016	$206.03
	JOHNSTONE SUPPLY 394	09/20/2016	$69.24
	BRUCE AIR FILTER COMPANY	09/23/2016	$57.15
	PROFESSIONAL PLUMBING GRO	09/27/2016	$343.91
	JOHNSTONE SUPPLY COLUMB	09/28/2016	$781.65
			$3,394.69
FRANKLIN STURKIE	AIRGAS SOUTH	09/02/2016	$270.22
	AIRGAS SOUTH	09/02/2016	$3.89
	AIRGAS SOUTH	09/02/2016	$20.02
	AIRGAS SOUTH	09/06/2016	$1,928.88
	NORTHERN TOOL EQUIP SC	09/07/2016	$44.91
	AIRGAS SOUTH	09/15/2016	$110.69
			$2,378.61
GENE BRINSON	BACHARACH INCORPOR	08/31/2016	$174.11
	CONSOLIDATED PIPE-COLUMBI	08/31/2016	$23.11
	W C ROUSE AND SONS INC	08/31/2016	$141.26
	LOWES #00385	09/01/2016	$8.62
	WW GRAINGER	09/02/2016	$93.47
	JAMES M PLEASANTS	09/02/2016	$1,011.08
	MATT MARSHALL AND CO.	09/06/2016	$73.00
	WHOLESALE INDUSTRIAL ELEC	09/07/2016	$285.04
	WW GRAINGER	09/08/2016	$126.86
	MATT MARSHALL AND CO.	09/16/2016	$425.00
	TRANE SUPPLY-115409	09/20/2016	$380.56
	LOWES #00385	09/22/2016	$247.32
	JOHNSTONE SUPPLY 394	09/23/2016	$90.23
	W C ROUSE AND SONS INC	09/23/2016	$627.48
	W C ROUSE AND SONS INC	09/23/2016	$489.24
	MATT MARSHALL AND CO.	09/26/2016	$72.00
	LOWES #00385	09/26/2016	$977.40
	JOHNSTONE SUPPLY 394	09/26/2016	$202.82
			$5,448.60
GEORGE DELOACH	UNITED REFRIG INC 501	09/01/2016	$165.41
	UNITED REFRIG INC 501	09/20/2016	$31.57
	BEARING DIST - GREENWOOD	09/21/2016	$62.75
			$259.73
GEORGE W LAMBERT	BOYKINS GARAGE LLC	08/30/2016	$57.92
	DILLON SUPPLY COMPANY	08/30/2016	$393.26
	OREILLY AUTO 00016642	08/31/2016	$189.90
	WEST CHATHAM WARNING D	08/30/2016	$246.10
	KIMBALL MIDWEST	09/01/2016	$1,967.94
	HARBOR FREIGHT TOOLS 103	09/01/2016	$247.63
	NORTHERN TOOL EQUIP SC	08/31/2016	$10.69

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	YOU SAVE CAR AND TRUCK RE	09/02/2016	$345.00
	PARSONS AUTOMOTIVE	09/02/2016	$43.85
	ST ANDREWS MUFFLER MACHI	09/01/2016	$330.85
	L T ENTERPRISES	09/01/2016	$450.00
	KIMBALL MIDWEST	09/06/2016	$626.83
	HANDI CLEAN PRODUCT	09/06/2016	$1,843.18
	KIMBALL MIDWEST	09/06/2016	$421.36
	L T ENTERPRISES	09/06/2016	$375.00
	KIMBALL MIDWEST	09/07/2016	$726.71
	GLASS MASTERS OF HAMPTON	09/08/2016	$349.26
	DILLON SUPPLY COMPANY	09/07/2016	$524.34
	DUKES EQUIPMENT CO, IN	09/12/2016	$256.48
	KD INDUSTRIAL SUPPLY	09/12/2016	$1,095.88
	POOSER'S SERVICENTER	09/12/2016	$50.79
	SHAWS BODY SHOP	09/13/2016	$188.88
	L T ENTERPRISES	09/13/2016	$725.00
	OREILLY AUTO 00046904	09/13/2016	$112.70
	KIMBALL MIDWEST	09/14/2016	$157.89
	GOODYEAR FRASIER TIRE SER	09/15/2016	$62.08
	KIMBALL MIDWEST	09/16/2016	$826.56
	KD INDUSTRIAL SUPPLY	09/16/2016	$1,095.01
	MONROES POWER EQUIPMENT	09/15/2016	$251.35
	NORTHERN TOOL EQUIP SC	09/15/2016	$591.40
	L T ENTERPRISES	09/19/2016	$250.00
	HARBOR FREIGHT TOOLS 103	09/19/2016	$118.69
	NORTON STEREO	09/19/2016	$317.30
	DILLON SUPPLY COMPANY	09/19/2016	$393.26
	FAIREY CHEVROLET CADILLAC	09/19/2016	$76.72
	CAROLINA CHRYSLER DODGE J	09/20/2016	$94.30
	BOYKINS GARAGE LLC	09/20/2016	$414.72
	KIMBALL MIDWEST	09/21/2016	$1,554.58
	WEST CHATHAM WARNING D	09/20/2016	$1,011.15
	MOMAR	09/20/2016	$2,237.43
	OREILLY AUTO 00015925	09/22/2016	$45.70
	FAST RUN ENTERPRISES	09/22/2016	$1,781.84
	NORTHERN TOOL EQUIP SC	09/21/2016	$20.49
	ROWLAND RADIATOR	09/22/2016	$120.80
	BLANCHARD EQUIPMENT	09/22/2016	$184.62
	CARTS PLUS	09/23/2016	$162.19
	KIMBALL MIDWEST	09/26/2016	$126.80
	KIMBALL MIDWEST	09/26/2016	$201.87
	ROWLAND RADIATOR	09/27/2016	$149.95
	CHEVROLET OF SPARTANBURG	09/27/2016	$116.08
	ACME CART PARTS & SUPPLY	09/28/2016	$702.00
	WEST END TIRE LLC	09/28/2016	$54.52
	MONROES POWER EQUIPMENT	09/27/2016	$36.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	GODFREYS AUTO SALVAGE	09/28/2016	$572.40
	GLASSPRO WALTERBORO	09/28/2016	$291.04
	MEGGS FORD INC	09/28/2016	$199.02
	CAMDEN PARTS & PROPANE	09/29/2016	$61.76
	EXCEL ENTERPRISES	09/29/2016	$645.84
	KEEP-FILL INC	09/29/2016	$302.25
			$26,807.91
IKE GRAY	COLUMBIA POWERSPORTS 2	08/30/2016	$1,988.83
	CAMDEN TIRE COMPANY	09/01/2016	$1,340.55
	PUMP TANK	09/01/2016	$2,200.00
	KD INDUSTRIAL SUPPLY	09/01/2016	$1,147.66
	GODFREYS AUTO SALVAGE	09/01/2016	$2,025.97
	PEPBOYS STORE 134	09/01/2016	$77.67
	GALEANA CHRYSLER PARTS	09/01/2016	$12.92
	KD INDUSTRIAL SUPPLY	09/06/2016	$1,075.68
	GODFREYS AUTO SALVAGE	09/06/2016	$878.69
	ORANGEBURG AUTO PAINT INC	09/06/2016	$894.60
	DIXIE TIRE & AUTO	09/06/2016	$25.90
	ORANGEBURG AUTO PAINT INC	09/07/2016	$256.86
	PUMP TANK	09/07/2016	$801.98
	L T ENTERPRISES	09/08/2016	$475.00
	CARTS-N-KITS	09/09/2016	$1,326.98
	MORRIS TIRE & AUTO	09/08/2016	$34.95
	WW GRAINGER	09/09/2016	$414.08
	MORRIS TIRE & AUTO	09/09/2016	$50.98
	CLINTON FAMILY FORD	09/09/2016	$120.00
	KD INDUSTRIAL SUPPLY	09/12/2016	$1,250.64
	ORANGEBURG AUTO PAINT INC	09/13/2016	$855.81
	MORRIS TIRE & AUTO	09/12/2016	$643.62
	RUSHING AUTOMOTIVE LLC	09/14/2016	$257.68
	NORTON STEREO	09/14/2016	$547.54
	MR TINT INC	09/14/2016	$830.00
	NORTHERN TOOL EQUIP SC	09/13/2016	$190.41
	KD INDUSTRIAL SUPPLY	09/14/2016	$1,279.80
	WEST CHATHAM WARNING D	09/14/2016	$1,294.70
	L T ENTERPRISES	09/15/2016	$500.00
	KD INDUSTRIAL SUPPLY	09/16/2016	$2,212.92
	NORTHERN TOOL EQUIP SC	09/16/2016	$155.14
	SIGMON AUTO GLASS	09/19/2016	$145.00
	ORANGEBURG AUTO PAINT INC	09/20/2016	$431.78
	KD INDUSTRIAL SUPPLY	09/20/2016	$209.43
	CARTS-N-KITS	09/20/2016	$1,485.39
	GODFREYS AUTO SALVAGE	09/20/2016	$1,597.54
	HARBOR FREIGHT TOOLS 103	09/22/2016	$172.12
	L T ENTERPRISES	09/22/2016	$250.00
	CERTIFIED LABORATORIES	09/22/2016	$1,330.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	ACME CART PARTS & SUPPLY	09/22/2016	$712.80
	KD INDUSTRIAL SUPPLY	09/23/2016	$1,175.04
	NORTHERN TOOL EQUIP SC	09/22/2016	$76.99
	EXCEL ENTERPRISES	09/23/2016	$1,457.95
	L T ENTERPRISES	09/26/2016	$425.00
	BANDIT TRANSPORT	09/26/2016	$307.65
	UNITED EQUIPMENT SALES	09/26/2016	$1,100.00
	ORANGEBURG AUTO PAINT INC	09/27/2016	$967.69
	ORANGEBURG AUTO PAINT INC	09/27/2016	$462.35
	SQ SANDHILLAUTOPARTS	09/27/2016	$1,070.00
	FAST RUN ENTERPRISES	09/28/2016	$745.20
	MORRIS TIRE & AUTO	09/27/2016	$336.50
	KD INDUSTRIAL SUPPLY	09/28/2016	$711.72
	FAST RUN ENTERPRISES	09/29/2016	$647.46
			$40,986.14
JAMES MELTON	STAPLES 00106567	09/12/2016	$170.12
			$170.12
JAMES OLIN FULMER JR	SHERWIN WILLIAMS 702152	09/08/2016	$185.67
	LOWES #00385	09/14/2016	$98.44
	LOWES #00385	09/14/2016	$278.64
	LOWES #00385	09/14/2016	$166.94
	FASTENAL COMPANY01	09/14/2016	$247.59
	FASTENAL COMPANY01	09/26/2016	$81.00
	PURITY CHEMICALS	09/26/2016	$296.00
	PURITY CHEMICALS	09/27/2016	$296.00
	PURITY CHEMICALS	09/28/2016	$185.00
			$1,835.28
JAMES WOOD	WW GRAINGER	08/31/2016	$233.70
	HUBER SUPPLY COMPANY	08/31/2016	$245.45
	HUBER SUPPLY COMPANY	09/07/2016	$165.95
	ACS INC	09/07/2016	$252.20
	HUBER SUPPLY COMPANY	09/07/2016	$189.54
	BRUNSON BUILDING SUPPLY	09/07/2016	$110.47
	ALLIED ELECTRONICS INC	09/09/2016	$203.62
	HUBER SUPPLY COMPANY	09/09/2016	$141.37
	WW GRAINGER	09/09/2016	$418.83
	BRUNSON BUILDING SUPPLY	09/09/2016	$5.13
	BRUNSON BUILDING SUPPLY	09/09/2016	$36.08
	BRUNSON BUILDING SUPPLY	09/14/2016	$32.96
	HUBER SUPPLY COMPANY	09/14/2016	$242.13
	WW GRAINGER	09/14/2016	$190.67
	CENTRAL EQUIPMENT CO	09/14/2016	$266.07
	WALSH HEATING AND AI	09/15/2016	$82.84
	RADIOSHACK DEA00013664	09/15/2016	$291.55
	MARK`S PLUMBING PARTS	09/19/2016	$79.39

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	BRUNSON BUILDING SUPPLY	09/22/2016	$150.10
	HAMPTON PARTS 0024046	09/22/2016	$124.92
	WALSH HEATING AND AI	09/22/2016	$226.69
	MARK`S PLUMBING PARTS	09/23/2016	$233.97
	HUBER SUPPLY COMPANY	09/26/2016	$84.07
	HUBER SUPPLY COMPANY	09/28/2016	$86.73
	BRUNSON BUILDING SUPPLY	09/29/2016	$207.11
			$4,301.54
JASON BECK	THE HOME DEPOT #1106	08/30/2016	$289.45
	LOWES #01066	08/31/2016	$277.13
	ACS INC	09/01/2016	$168.69
	WHALEY PARTS & SUPPL	09/06/2016	$25.68
	LOWES #00639	09/09/2016	$194.23
	UNITED REFRIG BR #I3	09/12/2016	$52.12
	BOB'S ACE HARDWARE INC	09/13/2016	$17.08
	CROUCH HARDWARE AND FARM	09/19/2016	$22.90
	SALUDA HARDWARE AND SU	09/19/2016	$32.89
	NORTHERN TOOL EQUIP SC	09/21/2016	$110.14
	RIT-TEC INDUSTRIAL PRODU	09/23/2016	$205.00
	PURITY CHEMICALS	09/26/2016	$260.00
	PURITY CHEMICALS	09/26/2016	$260.00
			$1,915.31
JASON LYLES	DILLON SUPPLY COMPANY	08/31/2016	$378.00
	LOWES #00385	09/06/2016	$26.89
	OREILLY AUTO 00016642	09/07/2016	$48.59
	SITEONE LANDSCAPE S	09/09/2016	$614.43
	WW GRAINGER	09/12/2016	$251.39
	LOWES #00385	09/15/2016	$241.27
	STAPLES 00106567	09/19/2016	$160.49
	MSC	09/27/2016	$476.76
	WW GRAINGER	09/26/2016	$1,061.07
	NEW SOUTH CONSTRUCTION S	09/27/2016	$219.91
			$3,478.80
JEFF COUNTRYMAN	WW GRAINGER	09/06/2016	$283.65
	LOWES #01986	09/15/2016	$61.03
			$344.68
JOHN SHEPHERD	FERGUSON ENT #27	08/31/2016	$882.74
	FERGUSON ENT #27	09/07/2016	$26.81
	HAYES PIPE SUPPLY - NASHV	09/07/2016	$34.13
	HAYES PIPE SUPPLY - NASHV	09/07/2016	$59.62
	WW GRAINGER	09/09/2016	$174.03
	WEATHERTECH DIRECT LLC	09/09/2016	$137.95
	WW GRAINGER	09/14/2016	$143.73
	SUPPLYWORKS CORP	09/15/2016	$475.76
	RIT-TEC INDUSTRIAL PRODU	09/16/2016	$147.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPHERD	ACS INC	09/16/2016	$2,441.19
	LEE TRANSPORT EQUIPMENT	09/21/2016	$1,436.40
	FERGUSON ENT #27	09/22/2016	$126.33
	THE HOME DEPOT #1112	09/27/2016	$123.21
	FERGUSON ENT #27	09/29/2016	$586.70
			$6,795.60
JONATHAN ECKSTROM	STAPLES DIRECT	08/31/2016	$146.08
	SC BAR CLE	09/23/2016	$48.60
			$194.68
JONATHAN JONES	JOHNSTONE SUPPLY 394	09/01/2016	$110.14
	JOHNSTONE SUPPLY 394	09/09/2016	$2,399.00
	JOHNSTONE SUPPLY 394	09/15/2016	$203.05
	JOHNSTONE SUPPLY 394	09/21/2016	$99.82
	JOHNSTONE SUPPLY 394	09/22/2016	$1,413.60
	LOWES #03026	09/26/2016	$10.61
	JOHNSTONE SUPPLY 394	09/27/2016	$288.13
	WW GRAINGER	09/29/2016	$408.60
			$4,932.95
KATHY MARSALKO	BRUCE AIR FILTER COMPANY	09/01/2016	$564.62
	DILLON SUPPLY COMPANY	09/02/2016	$422.39
	CHARNSTROM	09/07/2016	$119.28
	WW GRAINGER	09/07/2016	$338.12
	WW GRAINGER	09/08/2016	$127.40
	WW GRAINGER	09/22/2016	$54.60
			$1,626.41
KENNETH CROCKER	WW GRAINGER	09/09/2016	$20.31
	WW GRAINGER	09/14/2016	$175.23
	WW GRAINGER	09/26/2016	$92.45
			$287.99
KENRICK SKINNER	WW GRAINGER	08/31/2016	$79.31
	MSC	09/01/2016	$104.85
	ACE GLASS CO INC	08/31/2016	$81.00
	FERGUSON ENTERPRISES 1891	09/01/2016	$18.79
	JOHNSTONE SUPPLY 394	08/31/2016	$75.75
	JOHNSTONE SUPPLY 394	08/31/2016	$268.11
	JOHNSTONE SUPPLY 394	09/01/2016	$85.21
	FEDERAL SUPPLY USA	09/02/2016	$121.00
	ALL POINTS FOODSERVICE P	08/31/2016	$92.34
	ALL POINTS FOODSERVICE P	08/31/2016	$121.61
	LOWES #00385	09/06/2016	$46.44
	FERGUSON ENT #27	09/14/2016	$308.46
	FERGUSON ENT #27	09/14/2016	$332.65
	THE HOME DEPOT #1112	09/13/2016	$166.62
	LOWES #03026	09/16/2016	$192.25
	FERGUSON ENT #27	09/21/2016	$280.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENRICK SKINNER	FERGUSON ENT #27	09/21/2016	$116.64
	JOHNSTONE SUPPLY 394	09/22/2016	$1,976.40
	THE HOME DEPOT #1112	09/27/2016	$145.38
	FERGUSON ENT #27	09/28/2016	$38.64
	SHERWIN WILLIAMS 702152	09/29/2016	$291.44
			$4,943.35
KEVIN SHULL	FASTENAL COMPANY01	09/01/2016	$19.57
	APPLIED MSS	09/02/2016	$239.62
	DILLON SUPPLY COMPANY	09/02/2016	$248.40
	RICHLAND INDUSTRIAL	09/07/2016	$36.71
	AIRGAS SOUTH	09/08/2016	$272.31
	MSC	09/09/2016	$73.54
	IN BOSCHERT PRECISION MA	09/08/2016	$1,090.90
	AIRGAS SOUTH	09/12/2016	$20.04
	AIRGAS SOUTH	09/12/2016	$30.99
	AIRGAS SOUTH	09/12/2016	$54.00
	MSC	09/13/2016	$178.99
	SCOTCHMAN INDUSTRIES	09/14/2016	$260.00
	DILLON SUPPLY COMPANY	09/13/2016	$478.44
	DILLON SUPPLY COMPANY	09/13/2016	$43.20
	SCOTCHMAN INDUSTRIES	09/14/2016	$14.09
	DILLON SUPPLY COMPANY	09/13/2016	$160.62
	TRACTOR SUPPLY # 1365	09/15/2016	$9.75
	DILLON SUPPLY COMPANY	09/14/2016	$256.65
	MSC	09/17/2016	$83.56
	PHOENIX METALS	09/20/2016	$556.41
	MSC	09/22/2016	$64.04
	AIRGAS SOUTH	09/28/2016	$630.17
	DILLON SUPPLY COMPANY	09/28/2016	$1,195.00
	MSC	09/30/2016	$426.44
			$6,443.44
LARRY GRIGGS	WHOLESALE INDUSTRIAL ELEC	09/07/2016	$1,034.53
	ATLANTECH DIST - 0207	09/13/2016	$636.68
	MATT MARSHALL AND CO.	09/15/2016	$537.00
	WHOLESALE INDUSTRIAL ELEC	09/16/2016	$120.94
	AC ELECTRONICS	09/19/2016	$208.59
	HOBART SERVICE PARTS DIR	09/22/2016	$121.80
	CHERAW ELECTRICAL SUPPLY	09/23/2016	$71.82
	CHERAW ELECTRICAL SUPPLY	09/28/2016	$605.59
			$3,336.95
LARRY WEST	SPOTTS TRACTOR COMPANY IN	08/31/2016	$776.30
	LOWES #02520	08/31/2016	$253.98
	PROSOURCE #2	09/07/2016	$210.41
	WW GRAINGER	09/12/2016	$225.71
	WW GRAINGER	09/13/2016	$371.67

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WEST	PALMETTO SOUTHERN INC	09/13/2016	$877.68
	PROSOURCE #2	09/14/2016	$245.09
	GRAYBAR ELECTRIC	09/15/2016	$295.63
	CENTRAL EQUIPMENT CO	09/15/2016	$219.42
	WELDORS SUPPLY HOUSE INC	09/27/2016	$241.68
	FASTENAL COMPANY01	09/27/2016	$138.10
	UNITED REFRIG INC 490	09/27/2016	$59.20
	GRAYBAR ELECTRIC	09/28/2016	$216.24
			$4,131.11
LAURIE BRANHAM	JOHNSTONE SUPPLY 394	08/31/2016	$664.16
	THE WEBSTAURANT STORE	09/10/2016	$831.56
	ACS INC	09/14/2016	$2,160.00
	ROSE TALBERT	09/15/2016	$1,787.40
	THE STATE NEWSPAPER	09/15/2016	$1,281.00
	WW GRAINGER	09/16/2016	$9.40
	AMAZON MKTPLACE PMTS	09/16/2016	$56.44
	NOR NORTHERN TOOL	09/20/2016	$1,218.99
	GEXPRO7335	09/24/2016	$49.10
	US INK AND TONER	09/26/2016	$334.50
	AMAZON MKTPLACE PMTS	09/26/2016	$475.96
	WALMART.COM 8009666546	09/27/2016	$42.04
	HERITAGE FOOD SERVICE GRO	09/28/2016	$1,207.29
	JOLLY FARMER PRODUCTS US	09/28/2016	$228.57
			$10,346.41
LONNIE WELCH	FASTENAL COMPANY01	09/07/2016	$77.06
	BLANCHARD MACHINERY CO	09/08/2016	$1,562.90
	CARQUEST 1385	09/08/2016	$43.63
	LOWES #00385	09/09/2016	$28.04
	CARQUEST 1385	09/12/2016	$25.82
	CARQUEST 1385	09/14/2016	$18.86
	NAPA BISHOPVI 0022505	09/15/2016	$9.00
	CARQUEST 1385	09/16/2016	$60.48
	GENERATOR SERVICES INC	09/19/2016	$377.53
	CARQUEST 1385	09/21/2016	$44.19
	CARQUEST 1385	09/28/2016	$4.56
			$2,252.07
MARK BARNHILL	THE HOME DEPOT #1112	09/16/2016	$39.89
			$39.89
MARK PIERCE	JOHNSTONE SUPPLY 394	09/08/2016	$2,315.25
	JOHNSTONE SUPPLY 394	09/16/2016	$1,139.16
	LOWES #00385	09/16/2016	$198.09
	PRO KITCHEN ONLINE	09/21/2016	$463.85
	RICHLAND INDUSTRIAL	09/26/2016	$226.04
	JOHNSTONE SUPPLY 394	09/27/2016	$78.49
	HOBART ESTORE	09/29/2016	$1,620.28

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,041.16
MARVIN POOLE	DAIKIN APPLIED AMERICA	09/10/2016	$1,908.31
	JOHNSTONE SUPPLY 394	09/13/2016	$409.78
	TRANE SUPPLY-115409	09/14/2016	$126.96
	CES 25	09/14/2016	$2,011.90
	JOHNSTONE SUPPLY 394	09/27/2016	$50.75
			$4,507.70
MARY PAUZAUSKIE-BLACK	JOLLY FARMER PRODUCTS US	08/26/2016	$491.77
	DILLON SEED & SUPPLY	09/02/2016	$2,328.51
	SPARROW & KENNEDY TRACTOR	09/06/2016	$59.00
	SPARROW & KENNEDY TRACTOR	09/06/2016	$336.98
			$3,216.26
MELANIE DAVIS	TFS FISHER SCI ATL	09/15/2016	$143.25
	THRIFTY WHITE ECOMM #898	09/20/2016	$254.22
	DIABETESSUPPLIE4LESS.C	09/20/2016	$180.00
			$577.47
MELISSA MIMS	PROFESSIONAL PLUMBING GRO	08/30/2016	$2,273.98
	PROFESSIONAL PLUMBING GRO	08/31/2016	$207.71
	JOHNSTONE SUPPLY 394	08/31/2016	$1,046.17
	GRAYCO HARDWARE RIDGELAN	08/31/2016	$91.69
	FORMS AND SUPPLY - AOPD	09/01/2016	$114.17
	MANAGEDPRINT	09/05/2016	$371.52
	AMERICAN SAFETY AND HEALT	09/13/2016	$216.00
	ENTERPRISE RENT-A-CAR	09/15/2016	$453.19
	TREADEPOT.COM W 60	09/19/2016	$54.66
	WALMART.COM 8009666546	09/20/2016	$28.51
	PALMETTO GLASS INC	09/28/2016	$1,040.08
			$5,897.68
MICHAEL WILSON	LOWES #00518	09/12/2016	$41.85
	UNITED REFRIG INC 501	09/12/2016	$10.24
	ZORO TOOLS INC	09/13/2016	$993.84
	LOWES #00518	09/21/2016	$134.43
			$1,180.36
MYRTLE DEWERDT	BestBuyCom789186002058	09/01/2016	$389.86
	THE WEBSTAURANT STORE	09/07/2016	$2,471.52
	STAPLS0148792637000001	09/08/2016	$97.82
	STAPLS0148791757000004	09/08/2016	$20.83
	STAPLS0148791757000001	09/08/2016	$88.73
	STAPLS0148791757000002	09/10/2016	$46.43
	DEMCO INC	09/08/2016	$603.73
	MCCOY LUMBER COMPANY	09/09/2016	$987.41
	WALMART.COM 8009666546	09/13/2016	$15.19
	STAPLS0148856045000002	09/13/2016	$107.95
	ULINE SHIP SUPPLIES	09/16/2016	$615.96

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MYRTLE DEWERDT	B&H PHOTO MOTO	09/15/2016	$1,244.97
	SSI SCHOOL SPECIALTY	09/15/2016	$949.18
	B&H PHOTO MOTO	09/15/2016	$414.99
	MANAGEDPRINT	09/14/2016	$74.20
	MANAGEDPRINT	09/14/2016	$58.30
	COMPANY WRENCH	09/15/2016	$1,322.16
	DEMCO INC	09/15/2016	$2,015.16
	WALMART.COM 8009666546	09/20/2016	$19.05
	MANN TOOL AND SUPPLY	09/19/2016	$390.25
	AIRGAS SOUTH	09/23/2016	$2,425.74
	LOWES #01751	09/28/2016	$990.24
	WW GRAINGER	09/29/2016	$909.41
	FINISHMASTER INC 143	09/29/2016	$834.72
	WW GRAINGER	09/29/2016	$2,284.48
			$19,378.28
NICHOLAS BRIERLEY	THE HOME DEPOT #1112	09/02/2016	$36.96
	THE HOME DEPOT #1112	09/23/2016	$149.13
	WHOLESALE INDUSTRIAL ELEC	09/23/2016	$2,128.68
	WHOLESALE INDUSTRIAL ELEC	09/27/2016	$224.80
			$2,539.57
RICK SMITH	3 WIRE GROUP INC	08/31/2016	$228.93
	3 WIRE GROUP INC	08/31/2016	$204.07
	3 WIRE GROUP INC	09/01/2016	$166.93
	3 WIRE GROUP INC	09/01/2016	$184.60
	RIT-TEC INDUSTRIAL PRODU	09/08/2016	$171.00
	BAKER DISTRIBUTING #538	09/08/2016	$47.71
	BAKER DISTRIBUTING #538	09/12/2016	$25.53
	BAKER DISTRIBUTING #538	09/22/2016	$82.76
	BAKER DISTRIBUTING #538	09/28/2016	$20.22
	BAKER DISTRIBUTING #538	09/29/2016	$13.25
			$1,145.00
RICKY LOWRIMORE	TRANE SUPPLY-115410	08/31/2016	$705.11
	SUMMERVILLE APPLIANCE PA	08/31/2016	$44.81
	MSC	09/03/2016	$172.30
	OBSERVINT TECHNOLOGIES	09/03/2016	$189.61
	MSC	09/08/2016	$279.91
	PURITY CHEMICALS	09/06/2016	$289.00
	MSC	09/08/2016	$237.72
	TECHNO PLY LTD	09/07/2016	$299.95
	TECHNO PLY LTD	09/13/2016	$299.95
	SHEALY ELECT 803-227-0599	09/13/2016	$471.98
	SHEALY ELECT 803-227-0599	09/20/2016	$270.82
	LOWES #00358	09/20/2016	$84.18
	GRAYBAR ELECTRIC COMPANY	09/21/2016	$238.83
	LOWES #02948	09/21/2016	$232.05

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	SHEALY ELECT 803-227-0599	09/22/2016	$270.82
	SHEALY ELECT 803-227-0599	09/26/2016	$85.18
	MSC	09/28/2016	$178.30
	LOWES #02948	09/27/2016	$91.00
	MSC	09/29/2016	$63.99
	PURITY CHEMICALS	09/28/2016	$289.00
	DAIKIN APPLIED AMERICA	09/30/2016	$266.11
	SUMMERVILLE APPLIANCE PA	09/29/2016	$49.17
			$5,109.79
ROBERT BROWN	JOHNSTONE SUPPLY 394	08/30/2016	$629.22
	THE HOME DEPOT #1112	08/30/2016	$12.92
	REFRIGERATION HARDWR SPL	08/31/2016	$444.16
	ABSUPPLYNET	09/01/2016	$319.43
	NORTHERN TOOL EQUIP SC	08/31/2016	$117.66
	BAKER DISTRIBUTING #541	09/01/2016	$187.24
	SEABER & AIKEN INC	09/06/2016	$368.17
	MCMASTER-CARR	09/06/2016	$65.54
	WHALEY PARTS & SUPPL	09/06/2016	$613.01
	JOHNSTONE SUPPLY COLUMB	09/07/2016	$117.60
	MCMASTER-CARR	09/07/2016	$190.86
	JOHNSTONE SUPPLY 394	09/08/2016	$2,308.66
	THE HOME DEPOT #1112	09/09/2016	$185.25
	JOHNSTONE SUPPLY 394	09/08/2016	$58.65
	WW GRAINGER	09/14/2016	$230.44
	MCMASTER-CARR	09/14/2016	$578.35
	THE HOME DEPOT #1112	09/14/2016	$269.14
	HUGHES SUPPLY	09/16/2016	$15.84
	THE HOME DEPOT #1112	09/16/2016	$250.40
	WW GRAINGER	09/19/2016	$126.51
	BAKER DISTRIBUTING #541	09/20/2016	$107.54
	BAKER DISTRIBUTING #541	09/20/2016	$481.00
	MOMAR	09/21/2016	$575.61
	TNEMEC	09/22/2016	$476.54
	JOHNSTONE SUPPLY COLUMB	09/22/2016	$36.96
	JOHNSTONE SUPPLY COLUMB	09/22/2016	$120.42
			$8,887.12
ROBERT WILSON	AIRGAS SOUTH	09/02/2016	$59.29
	FASTENAL COMPANY01	09/07/2016	$48.60
	ADVANCED DOOR SYSTEMS	09/12/2016	$611.82
	NORTHERN TOOL EQUIP SC	09/16/2016	$256.77
	CRAFTMASTER HARDWARE	09/16/2016	$90.00
	ADVANCED DOOR SYSTEMS	09/19/2016	$142.20
	ADVANCED DOOR SYSTEMS	09/19/2016	$125.28
	LOWES #00385	09/20/2016	$39.13
	CRAFTMASTER HARDWARE	09/21/2016	$765.00
	APPLIED MSS	09/23/2016	$600.73

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,738.82
RONALD C MIMS	GODFREYS AUTO SALVAGE	08/31/2016	$915.08
	HARBOR FREIGHT TOOLS 103	08/31/2016	$236.41
	KIMBALL MIDWEST	08/31/2016	$214.91
	NORTON STEREO	08/31/2016	$117.72
	CAROLINA UNLIMITED T	08/31/2016	$825.63
	KD INDUSTRIAL SUPPLY	09/01/2016	$989.28
	KIMBALL MIDWEST	09/01/2016	$943.81
	DILLON SUPPLY COMPANY	09/02/2016	$885.60
	DILLON SUPPLY COMPANY	09/01/2016	$41.25
	DILLON SUPPLY COMPANY	09/02/2016	$441.11
	KD INDUSTRIAL SUPPLY	09/06/2016	$1,229.80
	CAMPING WORLD #96	09/07/2016	$8.06
	FLEETPRIDE 310	09/07/2016	$178.49
	CAROLINA UNLIMITED T	09/07/2016	$235.63
	CAROLINA AXLE SURGEONS	09/08/2016	$875.00
	BLANCHARD EQUIPMENT	09/08/2016	$185.92
	CAROLINA UNLIMITED T	09/09/2016	$238.61
	COMPANY WRENCH	09/09/2016	$47.68
	TMS BROAD RIVER AUTO E	09/08/2016	$969.84
	B & W AUTO AND TRUCK	09/13/2016	$135.00
	KD INDUSTRIAL SUPPLY	09/14/2016	$1,211.76
	CERTIFIED LABORATORIES	09/14/2016	$888.47
	TMS BROAD RIVER AUTO E	09/13/2016	$1,293.84
	TRUCK SUPPLY COMPANY O	09/15/2016	$557.46
	CAROLINA UNLIMITED T	09/14/2016	$503.19
	PIEDMONT TRUCK CENTER	09/15/2016	$280.23
	CAROLINA UNLIMITED T	09/16/2016	$172.97
	ST ANDREWS MUFFLER MACHI	09/15/2016	$1,328.48
	PIEDMONT TRUCK CENTER	09/19/2016	$71.39
	KD INDUSTRIAL SUPPLY	09/20/2016	$1,163.05
	HOSEPOWER USA	09/21/2016	$143.41
	KIMBALL MIDWEST	09/21/2016	$1,174.78
	MANN TOOL AND SUPPLY	09/20/2016	$16.30
	COMPANY WRENCH	09/21/2016	$95.36
	BLANCHARD EQUIPMENT	09/22/2016	$288.92
	KD INDUSTRIAL SUPPLY	09/23/2016	$1,106.46
	NORTHERN TOOL EQUIP SC	09/22/2016	$148.68
	WW WILLIAMS COMPANY	09/23/2016	$351.00
	CAROLINA UNLIMITED T	09/23/2016	$926.23
	GODFREYS AUTO SALVAGE	09/23/2016	$814.21
	KIMBALL MIDWEST	09/26/2016	$971.65
	FLINT EQUIP W COLUMBIA	09/26/2016	$950.73
	NORTHERN TOOL EQUIP SC	09/28/2016	$26.74
	LEE TRANSPORT EQUIPMENT	09/29/2016	$534.60
	NORTHERN TOOL EQUIP SC	09/28/2016	$106.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$24,841.73
RYLAND CURRIN	CENTRAL EQUIPMENT CO	09/08/2016	$217.69
	UNITED REFRIG INC 492	09/13/2016	$997.94
	CENTRAL EQUIPMENT CO	09/13/2016	$207.58
	LITTLEJOHN INC	09/14/2016	$453.77
	JOHNSTONE SUPPLY 394	09/13/2016	$390.72
	WW GRAINGER	09/15/2016	$283.20
	JAMES M PLEASANTS	09/15/2016	$492.48
	WW GRAINGER	08/15/2016	$75.32
	DILLON SUPPLY COMPANY	09/16/2016	$287.04
	WW GRAINGER	08/15/2016	$207.02
	WW GRAINGER	09/16/2016	$304.14
	OEM AIR COMPRESSOR CORP	09/19/2016	$42.00
	WW GRAINGER	09/20/2016	$282.34
	JOHNSTONE SUPPLY COLUMB	09/20/2016	$562.95
	NEWSOME HOME APPLIANCES	09/23/2016	$147.80
	OEM AIR COMPRESSOR CORP	09/23/2016	$15.64
	WW GRAINGER	09/26/2016	$288.33
	WW GRAINGER	09/27/2016	$288.55
			$5,544.51
SCOTT LASTINGER	HAYES PIPE SUPPLY - NASHV	09/01/2016	$97.04
	N W White & Co	09/01/2016	$649.21
	FERGUSON ENT #27	09/15/2016	$41.12
	FERGUSON FACILITYSUPPLY	09/16/2016	$330.46
	FERGUSON ENT #27	09/26/2016	$1,466.66
	BAVCO	09/28/2016	$647.55
			$3,232.04
SHARON SCOTT	USA BLUE BOOK	09/07/2016	$418.88
	USA BLUE BOOK	09/15/2016	$315.84
	PETE DUTY AND ASSOCIATES	09/23/2016	$1,058.92
			$1,793.64
SILAS WESLEY BRIGHT	LOWES #00433	08/31/2016	$27.86
	LOWES #03026	09/01/2016	$299.98
	LOWES #03026	09/06/2016	$300.33
	LOWES #03026	09/07/2016	$273.70
	THE HOME DEPOT #1109	09/06/2016	$289.88
	LOWES #03026	09/08/2016	$301.77
	MICHAELS STORES 5021	09/08/2016	$149.71
	LOWES #03026	09/09/2016	$296.55
	THE HOME DEPOT #1109	09/08/2016	$148.41
	LOWES #03026	09/12/2016	$290.84
	LOWES #03026	09/13/2016	$361.86
	FERGUSON ENT #27	09/14/2016	$197.83
	FERGUSON ENT #27	09/14/2016	$117.87
	LOWES #03026	09/14/2016	$172.69

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SILAS WESLEY BRIGHT	LOWES #03026	09/20/2016	$186.14
	SHERWIN WILLIAMS #2560	09/21/2016	$159.00
	LOWES #03026	09/22/2016	$278.34
	LOWES #03026	09/27/2016	$294.80
	LOWES #03026	09/28/2016	$298.49
	SHERWIN WILLIAMS 702560	09/28/2016	$194.29
	LOWES #03026	09/28/2016	$276.75
	LOWES #03026	09/29/2016	$298.77
	LOWES #03026	09/29/2016	$85.85
	SHERWIN WILLIAMS #2152	09/29/2016	$388.58
			$5,690.29
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	08/30/2016	$5.83
	ELECTRIC CONTROL & SUPPLY	08/30/2016	$162.00
	EPTING DISTRIBUTORS COL	08/30/2016	$145.23
	JOHNSTONE SUPPLY 394	08/30/2016	$104.86
	JOHNSTONE SUPPLY 394	08/31/2016	$73.28
	JOHNSTONE SUPPLY 394	09/01/2016	$187.65
	JOHNSTONE SUPPLY 394	09/07/2016	$153.95
	JOHNSTONE SUPPLY 394	09/07/2016	$99.57
	JOHNSTONE SUPPLY 394	09/09/2016	$99.34
	JOHNSTONE SUPPLY 394	09/09/2016	$40.67
	HARRIS INTEGRATED INC	09/13/2016	$95.04
	UNITED REFRIG BR #U2	09/20/2016	$1,252.58
	JOHNSTONE SUPPLY 394	09/20/2016	$155.34
	JOHNSTONE SUPPLY 394	09/20/2016	$12.59
	JOHNSTONE SUPPLY 394	09/21/2016	$36.44
	JOHNSTONE SUPPLY 394	09/21/2016	$106.81
	JOHNSTONE SUPPLY 394	09/22/2016	$139.73
	UNITED REFRIG BR #U2	09/23/2016	$756.34
	JOHNSTONE SUPPLY 394	09/23/2016	$24.36
	JOHNSTONE SUPPLY 394	09/23/2016	$80.35
	LENNOX INDUSTRIES	09/26/2016	$98.13
			$3,830.09
STEVE LOVETT	PRAXAIR DIST US #863	08/30/2016	$14.90
	TUCKER-KIRBY CO INC.-	09/01/2016	$77.76
	DILLON SUPPLY COMPANY	09/09/2016	$142.81
	CRAWFORD SPRINKLER CO.	09/12/2016	$124.65
	CAROLINA UNLIMITED T	09/16/2016	$433.04
			$793.16
TAL WOLFE	WW GRAINGER	08/31/2016	$326.73
	WW GRAINGER	08/31/2016	$117.29
	ZORO TOOLS INC	08/31/2016	$264.20
	BEST PLUMBING SPECIALTIES	08/31/2016	$55.27
	MCM ELECTRONICS INC	08/31/2016	$14.90
	SUPPLYHOUSE.COM	09/01/2016	$269.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAL WOLFE	ZORO TOOLS INC	09/02/2016	$113.63
	SUPPLYWORKS CORP	09/02/2016	$139.10
	MSC	09/07/2016	$63.60
	WW GRAINGER	09/07/2016	$190.67
	UNITED REFRIG INC 493	09/07/2016	$148.04
	MSC	09/09/2016	$244.71
	SUPPLYHOUSE.COM	09/09/2016	$469.95
	BEST PLUMBING SPECIALTIES	09/09/2016	$124.82
	UNITED REFRIG INC 501	09/09/2016	$180.37
	WW GRAINGER	09/12/2016	$247.30
	B&H PHOTO, 800-606-6969	09/13/2016	$99.95
	WW GRAINGER	09/15/2016	$26.89
	BEST PLUMBING SPECIALTIES	09/14/2016	$98.05
	MCM ELECTRONICS INC	09/16/2016	$58.70
	NEWARKINONE-US00000109	09/16/2016	$19.30
	ZORO TOOLS INC	09/16/2016	$120.06
	LOWES #00518	09/19/2016	$61.49
	PAYPAL JVARGASALPH	09/19/2016	$11.76
	QUARLES SUPPLY CO INC	09/19/2016	$231.31
	PAYPAL WOODIE706	09/21/2016	$167.12
	ZORO TOOLS INC	09/22/2016	$292.11
	MANAGEDPRINT	09/22/2016	$389.48
	FAMILY DOLLAR #0934	09/26/2016	$38.52
	WW GRAINGER	09/28/2016	$80.76
	ZORO TOOLS INC	09/28/2016	$867.40
	WW GRAINGER	09/29/2016	$25.19
	WW GRAINGER	09/29/2016	$13.38
	UNITED REFRIG INC 501	09/29/2016	$100.06
			$5,671.61
THOMAS L BARRETT	WWW.NEWEGG.COM	08/31/2016	$1,529.15
	OFFICE DEPOT #1214	09/01/2016	$291.58
	WWW.NEWEGG.COM	09/06/2016	$1,047.96
	BEST BUY 00002642	09/08/2016	$863.91
	SCAN TECHNOLOGY- (VAR)	09/09/2016	$710.00
	WALMART.COM 8009666546	09/09/2016	$64.69
	Rakuten.com Buy.com	09/10/2016	$145.25
	COLOR ID	08/31/2016	$2,140.00
	BEST BUY 00002642	09/15/2016	$57.77
	GRAYBAR ELECTRIC COMPANY	09/15/2016	$71.23
	GEORGE PATTON ASSOCIAT	09/16/2016	$1,343.37
	BestBuyCom789904010384	09/16/2016	$179.76
	DMI DELL BUS ONLINE	09/17/2016	$297.19
	AMAZON MKTPLACE PMTS	09/20/2016	$181.93
	ADORAMA INC	09/19/2016	$711.69
	GEMINICOMPUTERS.COM	09/19/2016	$1,178.10
	HP HP HOME STORE	09/19/2016	$132.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	SERVERSUPPL	09/20/2016	$138.60
	DELL SALES & SERVICE	09/21/2016	$259.18
	UDEMY.COM	09/20/2016	$120.00
	AMAZON MKTPLACE PMTS	09/20/2016	$90.96
	DNH GODADDY.COM	09/20/2016	$1,274.95
	WWW.NEWEGG.COM	09/21/2016	$382.06
	CDW GOVERNMENT	09/21/2016	$62.64
	WWW.NEWEGG.COM	09/21/2016	$35.95
	US INK AND TONER	09/21/2016	$980.30
	WWW.NEWEGG.COM	09/26/2016	$471.20
	HP DIRECT-PUBLICSECTOR	09/24/2016	$1,943.87
	RR DONNELLEY	09/23/2016	$1,469.35
	OFFICE DEPOT #332	09/25/2016	$21.59
	LD-123 INKJETS	09/26/2016	$91.98
	ACCU-TECH CORPORATION	09/27/2016	$273.89
	WWW.NEWEGG.COM	09/27/2016	$1,716.00
	ACCU-TECH CORPORATION	09/27/2016	$62.64
	ACCU-TECH CORPORATION	09/28/2016	$545.40
	UDEMY.COM	09/28/2016	$120.00
			$21,006.14
TODD SCHOFIELD	LOWES #00385	09/02/2016	$61.46
	CABLE & CONNECTIONS	09/02/2016	$1,563.06
	OFFICE DEPOT #1214	09/03/2016	$35.61
	MCM ELECTRONICS INC	09/06/2016	$783.43
	OFFICE DEPOT #1214	09/06/2016	$12.95
	CITY ELECTRIC #26	09/16/2016	$920.10
	NEWARKINONE-US00000109	09/21/2016	$110.38
	WHOLESALE INDUSTRIAL ELEC	09/23/2016	$2,473.20
	FASTENAL COMPANY01	09/27/2016	$47.68
	IRMO LOCK CO INC	09/28/2016	$3.21
	NEWARKINONE-US00000109	09/28/2016	$30.41
			$6,041.49
TOMMY ROBINSON	LOWES #00385	08/31/2016	$304.13
	LOWES #00385	08/31/2016	$24.82
	THE HOME DEPOT #1112	08/31/2016	$118.69
	LOWES #00385	09/01/2016	$411.38
	CARQUEST 1385	09/01/2016	$53.62
	NEW SOUTH CONSTRUCTION S	09/01/2016	$144.45
	LOWES #00385	09/02/2016	$50.01
	SHERWIN WILLIAMS 702152	09/02/2016	$284.94
	LOWES #00385	09/06/2016	$120.92
	COMPANY WRENCH	09/05/2016	$471.76
	SHERWIN WILLIAMS 702152	09/06/2016	$310.95
	LEE TRANSPORT EQUIPMENT	09/07/2016	$783.00
	LOWES #00385	09/07/2016	$17.24
	CARQUEST 1385	09/08/2016	$86.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	LOWES #00385	09/08/2016	$32.34
	SHERWIN WILLIAMS 702152	09/08/2016	$552.13
	CARQUEST 1385	09/09/2016	$6.04
	N W White & Co	09/08/2016	$911.46
	LEE TRANSPORT EQUIPMENT	09/12/2016	$756.00
	CARQUEST 1385	09/13/2016	$32.81
	LEE TRANSPORT EQUIPMENT	09/13/2016	$351.00
	CARQUEST 1385	09/13/2016	$42.30
	SHERWIN WILLIAMS 702152	09/14/2016	$295.37
	NORTHERN TOOL EQUIP SC	09/14/2016	$32.06
	LOWES #00385	09/15/2016	$36.10
	SHERWIN WILLIAMS 702306	09/19/2016	$23.72
	ASSOCIATED ASPHALT COLUM	09/19/2016	$38.88
	LOWES #00385	09/19/2016	$58.22
	SHERWIN WILLIAMS 702152	09/20/2016	$654.58
	LOWES #00385	09/20/2016	$120.23
	LOWES #00385	09/21/2016	$89.60
	SHERWIN WILLIAMS 702152	09/21/2016	$28.07
	HOSEPOWER USA	09/23/2016	$111.03
	NORTHERN TOOL EQUIP SC	09/23/2016	$117.68
	JOHNSTONE SUPPLY 394	09/22/2016	$64.70
	LEE TRANSPORT EQUIPMENT	09/26/2016	$729.00
	SHERWIN WILLIAMS 702152	09/27/2016	$214.83
	N W White & Co	09/26/2016	$461.99
	SHERWIN WILLIAMS 702152	09/28/2016	$450.06
	WAL-MART #1164	09/29/2016	$10.66
	LOWES #00385	09/29/2016	$55.04
	SHERWIN WILLIAMS 702152	09/29/2016	$59.62
			$9,517.81
TONY E WELCH	HUBBARD PIPE AND SUPPLY	09/02/2016	$362.54
	TRACTOR SUPPLY #1502	09/07/2016	$131.72
	LOWES #01064	09/08/2016	$43.16
	PALMETTO SOUTHERN INC	09/07/2016	$484.92
	TRACTOR SUPPLY #104	09/09/2016	$145.48
	HUBBARD PIPE AND SUPPLY	09/12/2016	$57.32
	BEARING DIST - COLUMBIA	09/14/2016	$44.61
	LOWES #01064	09/14/2016	$61.95
	BEARING DIST - COLUMBIA	09/14/2016	$130.60
	WW GRAINGER	09/16/2016	$110.23
	LOWES #01751	09/16/2016	$261.64
	WALLYS HARDWARE	09/22/2016	$56.47
	MCCALL'S INC #5	09/22/2016	$283.89
	LOWES #00626	09/22/2016	$51.16
	WM T MILLER LUMBER COMP	09/28/2016	$102.66
	UNITED REFRIG BR #U2	09/28/2016	$652.32
	WM T MILLER LUMBER COMP	09/28/2016	$10.73

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TONY E WELCH	WM T MILLER LUMBER COMP	09/28/2016	$257.14
			$3,248.54
TRINA FREE	FORMS AND SUPPLY - AOPD	08/30/2016	$116.69
	FORMS AND SUPPLY - AOPD	08/30/2016	$22.45
	FORMS AND SUPPLY - AOPD	08/30/2016	$320.93
	PROGRESSIVE DAIRY PUBLISH	08/30/2016	$189.00
	FORMS AND SUPPLY - AOPD	08/30/2016	$194.56
	OFFICE DEPOT #1214	09/01/2016	$539.89
	D J WALL-ST-JOURNAL	09/07/2016	$28.99
	COMMUNITY BROADCASTERS LL	09/09/2016	$500.00
	PROGRESSIVE DAIRY PUBLISH	09/08/2016	$141.75
	SAVANNAH STATE CASHIERS O	09/12/2016	$50.00
	WALMART.COM 8009666546	09/17/2016	$39.48
	STURM RUGER CO INC	09/16/2016	$508.75
	WALMART.COM 8009666546	09/17/2016	$13.16
	WALMART.COM 8009666546	09/17/2016	$39.48
	WAL-MART #4379	09/15/2016	$15.33
	WALMART.COM 8009666546	09/20/2016	$118.12
	NEW YORK TIMES DIGITAL	09/23/2016	$35.00
			$2,873.58
WAYNE F PAGE	WW GRAINGER	08/31/2016	$118.43
	CE FLORENCE	08/31/2016	$18.49
	CITY ELECTRIC #21	09/01/2016	$13.63
	CE FLORENCE	09/01/2016	$133.54
	PRAXAIR DIST US #994	09/02/2016	$115.01
	LOWES #01075	09/05/2016	$56.51
	FERGUSON ENT #28	09/06/2016	$128.95
	CE FLORENCE	09/06/2016	$287.50
	CE FLORENCE	09/06/2016	$98.58
	SCHOFIELD HARDWARE	09/06/2016	$20.07
	FASTENAL COMPANY01	09/06/2016	$14.58
	UNITED REFRIG BR #U2	09/07/2016	$162.00
	CE FLORENCE	09/08/2016	$68.03
	JOHNSTONE SUPPLY	09/08/2016	$222.09
	CE FLORENCE	09/08/2016	$104.51
	PPG PAINTS 9248	09/08/2016	$265.53
	LOWES #01120	09/09/2016	$48.30
	FASTENAL COMPANY01	09/09/2016	$32.44
	CITY ELECTRIC #21	09/09/2016	$342.26
	CES-SC-0021	09/26/2016	$8.10
	BEARING DIST - FLORENCE	09/27/2016	$28.08
	WHALEY PARTS & SUPPL	09/26/2016	$12.96
	PPG PAINTS 9248	09/27/2016	$55.07
	SCHOFIELD HARDWARE	09/28/2016	$10.79
	SUPPLYWORKS CORP	09/27/2016	$84.29
	CES-SC-0021	09/28/2016	$28.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	LOWES #01075	09/29/2016	$40.01
			$2,518.74
WILLIAM B. ZEIGLER	CITY ELECTRIC #26	09/07/2016	$1,022.66
	CITY ELECTRIC #26	09/07/2016	$588.76
	CITY ELECTRIC #26	09/07/2016	$557.99
	APPLIED MSS	09/09/2016	$608.15
	CITY ELECTRIC #26	09/12/2016	$107.44
	MAYER710 COLUMBIASC	09/12/2016	$571.19
	LOWES #00385	09/13/2016	$7.23
	GRAYBAR ELECTRIC COMPANY	09/14/2016	$846.72
	WW GRAINGER	09/14/2016	$872.59
	CITY ELECTRIC #26	09/16/2016	$237.50
	WHOLESALE INDUSTRIAL ELEC	09/20/2016	$137.32
	LOWES #00385	09/20/2016	$29.27
	CITY ELECTRIC #26	09/20/2016	$1,063.85
	WHOLESALE INDUSTRIAL ELEC	09/20/2016	$1,389.89
	LOWES #00385	09/22/2016	$101.02
	WHOLESALE INDUSTRIAL ELEC	09/26/2016	$297.06
	WHOLESALE INDUSTRIAL ELEC	09/26/2016	$125.83
	CITY ELECTRIC #26	09/26/2016	$62.06
	WHOLESALE INDUSTRIAL ELEC	09/27/2016	$969.26
	CITY ELECTRIC #26	09/28/2016	$659.70
	DILLON SUPPLY COMPANY	09/28/2016	$249.23
	CITY ELECTRIC #26	09/29/2016	$2,351.70
			$12,856.42
WILLIAM DALTON	NORMENT SECURITY	08/31/2016	$248.37
	PROFESSIONAL PLUMBING GRO	09/01/2016	$285.70
	NAPA BISHOPVI 0022505	09/12/2016	$289.92
	JAREDS HDWE	09/15/2016	$129.58
	HOMEDEPOT.COM	09/14/2016	$50.65
	WW GRAINGER	09/19/2016	$264.91
	MATT MARSHALL AND CO.	09/19/2016	$190.00
	JAREDS HDWE	09/20/2016	$51.80
	WW GRAINGER	09/21/2016	$130.62
	WW GRAINGER	09/26/2016	$284.51
	PROFESSIONAL PLUMBING GRO	09/26/2016	$269.08
	WW GRAINGER	09/28/2016	$253.50
	SOUTHLAND ELECTRICAL SUP	09/29/2016	$226.12
	WW GRAINGER	09/29/2016	$229.97
			$2,904.73
WILLIE SMITH	GPS INC	09/13/2016	$956.72
	VACUUMART	09/13/2016	$11.83
	GPS INC	09/17/2016	$78.06
	STAPLES 00103234	09/20/2016	$10.79
			$1,057.40

Total for CORRECTIONS DEPARTMENT: $384,848.79

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE BLANDING	BCT SOUTH CAROLINA	08/30/2016	$73.62
	NOR NORTHERN TOOL	09/02/2016	$54.87
	BCT SOUTH CAROLINA	09/13/2016	$50.08
	VSN DOTGOVREGISTRATION	09/19/2016	$125.00
	VSN DOTGOVREGISTRATION	09/19/2016	$125.00
	VSN DOTGOVREGISTRATION	09/19/2016	$125.00
	VSN DOTGOVREGISTRATION	09/19/2016	$125.00
	VSN DOTGOVREGISTRATION	09/19/2016	$125.00
	AMAZON MKTPLACE PMTS	09/22/2016	$19.41
	Amazon.com	09/24/2016	$13.02
	BestBuyCom790231002622	09/26/2016	$21.39
	AMAZON.COM AMZN.COM/BILL	09/30/2016	$78.12
			$935.51
BRANDON JORDAN	AMAZON MKTPLACE PMTS	08/31/2016	$638.19
	Amazon.com	09/02/2016	$682.55
	AMAZON MKTPLACE PMTS	09/05/2016	$270.00
	AMAZON MKTPLACE PMTS	09/04/2016	$603.01
	CABLE & CONNECTIONS	09/01/2016	$34.88
	ADI-CB	09/08/2016	$822.37
	CABLE & CONNECTIONS	09/08/2016	$78.38
	CARLO GAVAZZI AUTOMATION	09/14/2016	$346.00
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$167.96
	AXIS ACADEMY	09/19/2016	$150.00
	AXIS ACADEMY	09/19/2016	$150.00
	AMAZON MKTPLACE PMTS	09/20/2016	$656.10
	AMAZON MKTPLACE PMTS	09/22/2016	$10.63
	LOWES #00499	09/23/2016	$173.98
	CABLE & CONNECTIONS	09/22/2016	$154.08
	GRAYBAR ELECTRIC	09/24/2016	$3.67
	CABLE & CONNECTIONS	09/26/2016	$16.50
	CABLE & CONNECTIONS	09/26/2016	$16.05
	GRAYBAR ELECTRIC	09/29/2016	$211.27
			$5,185.62
CAROLINE HULETT	BCT SOUTH CAROLINA	09/08/2016	$170.78
	AMAZON MKTPLACE PMTS	09/12/2016	$51.96
	AMAZON MKTPLACE PMTS	09/13/2016	$33.54
	ARC SERVICES/TRAINING	09/13/2016	$300.00
	BCT SOUTH CAROLINA	09/13/2016	$26.54
	FORMS AND SUPPLY - AOPD	09/16/2016	$114.48
	BCT SOUTH CAROLINA	09/22/2016	$26.54
	AMAZON MKTPLACE PMTS	09/28/2016	$22.20
			$746.04
CHARLES E TURNER	AMAZON MKTPLACE PMTS	09/19/2016	$21.18
			$21.18
CHARLES STEWART	ELECTRIC CONTROL & SUPPLY	08/31/2016	$67.50

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES STEWART	CITY ELECTRIC REPAIR INC	09/01/2016	$9.90
	WW GRAINGER	09/01/2016	$342.42
	ELECTRIC CONTROL & SUPPLY	09/01/2016	$242.13
	C & C BOILER SALES &SVC	09/09/2016	$1,002.22
	HD SUPPLY WATERWORKS 552	09/13/2016	$63.26
	MATT MARSHALL AND CO.	09/13/2016	$2,121.16
	ELECTRIC MOTOR AND REPAI	09/20/2016	$361.84
	C & C BOILER SALES &SVC	09/21/2016	$35.54
	MATT MARSHALL AND CO.	09/23/2016	$215.89
	C & C BOILER SALES &SVC	09/29/2016	$547.84
			$5,009.70
CHARLES V. HENRY	1140 PERRY MANN	09/15/2016	$73.33
	1140 PERRY MANN	09/15/2016	$76.72
			$150.05
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	09/01/2016	$220.13
	FORMS AND SUPPLY - AOPD	09/01/2016	$196.34
	AmazonPrime Membership	09/07/2016	$11.87
	FORMS AND SUPPLY - AOPD	09/06/2016	$192.71
	FORMS AND SUPPLY - AOPD	09/07/2016	$230.50
	FORMS AND SUPPLY - AOPD	09/07/2016	$46.81
	FORMS AND SUPPLY - AOPD	09/07/2016	$239.30
	FORMS AND SUPPLY - AOPD	09/07/2016	$72.42
	FORMS AND SUPPLY - AOPD	09/15/2016	$59.54
			$1,269.62
CHRIS VINSON	SOUTHERN LOCK AND	08/31/2016	$173.16
	DOIUBLE O ENTERPRISES	09/01/2016	$82.49
	EASYKEYSCOM INC	09/02/2016	$15.00
	DOIUBLE O ENTERPRISES	09/02/2016	$75.59
	TRIANGLE SAFE AND LOCK IN	09/02/2016	$33.17
	TRIANGLE SAFE AND LOCK IN	09/02/2016	$117.74
	SOUTHERN LOCK AND	09/06/2016	$518.71
	DOIUBLE O ENTERPRISES	09/13/2016	$720.88
	DOIUBLE O ENTERPRISES	09/13/2016	$82.49
	DOIUBLE O ENTERPRISES	09/21/2016	$338.45
	TRIANGLE SAFE AND LOCK IN	09/23/2016	$19.26
			$2,176.94
DANNY HAMMOND	COLUMBIA FLAG & SIGN COM	09/08/2016	$444.96
	PSISC	09/08/2016	$102.49
	SHUMAN OWENS SUPPLY CO	09/09/2016	$31.78
			$579.23
DARREN DEESE	ACE HARDWARE CAYCE	09/08/2016	$5.75
	LOWES #00499	09/09/2016	$116.22
	WAL-MART #1183	09/12/2016	$9.98
	LOWES #00499	09/12/2016	$38.58
	WAL-MART #1183	09/12/2016	$3.42

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DARREN DEESE	LOWES #02967	09/18/2016	$62.36
	LOWES #00499	09/19/2016	$7.10
	GATEWAY SUPPLY COMPANY	09/20/2016	$253.37
	UNITED REFRIG INC 486	09/23/2016	$326.02
			$822.80
DEAN MABE	THE HOME DEPOT #1112	09/01/2016	$42.66
	FERGUSON ENTERPRISES 1891	09/08/2016	$9.17
	LOWES #00499	09/14/2016	$104.30
			$156.13
DENNIS HAIGLER	LOWES #00433	09/01/2016	$115.86
	GEMPLER'S	09/07/2016	$113.24
	LOWES #00499	09/09/2016	$20.31
	LOWES #00499	09/12/2016	$40.55
	NSC NORTHERN SAFETY CO	09/13/2016	$39.37
	AMAZON MKTPLACE PMTS	09/13/2016	$15.17
	DILLON SEED & SUPPLY	09/14/2016	$622.08
	LOWES #00499	09/14/2016	$48.15
	STAPLS7162664913000001	09/15/2016	$44.27
	FOOD LION #2506	09/19/2016	$6.66
	GEMPLER'S	09/22/2016	$108.61
			$1,174.27
DOUG DUNCAN	USPS 45054006229807625	09/21/2016	$94.00
			$94.00
DOUG E. RILEY	GRAYBAR ELECTRIC	09/02/2016	$41.83
	SURPLUS MATERIAL NETWORK	09/06/2016	$26.75
	GRAYBAR ELECTRIC	09/07/2016	$4.49
	1140 PERRY MANN	09/16/2016	$66.10
	HILTI INC	09/16/2016	$101.78
	CES 25	09/20/2016	$1.56
	WHOLESALE INDUSTRIAL ELEC	09/29/2016	$46.34
			$288.85
DOUGLAS E COUTURE	TRANE SUPPLY-115409	08/31/2016	$37.77
	CITY ELECTRIC REPAIR INC	08/31/2016	$472.85
	CITY ELECTRIC REPAIR INC	09/01/2016	$50.89
	UNITED REFRIG INC 486	09/07/2016	$45.51
	UNITED REFRIG INC 486	09/13/2016	$21.04
	TRANE SUPPLY-115409	09/15/2016	$287.43
	UNITED REFRIG INC 486	09/16/2016	$231.08
	CITY ELECTRIC REPAIR INC	09/16/2016	$8.00
	UNITED REFRIG INC 486	09/20/2016	$40.31
	CITY ELECTRIC REPAIR INC	09/22/2016	$21.38
	UNITED REFRIG INC 486	09/23/2016	$269.63
	UNITED REFRIG INC 486	09/28/2016	$138.26
	GATEWAY SUPPLY COMPANY	09/28/2016	$11.38

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,635.53
ERIC STEELE	HAJOCA COLUMBIA PC122	08/31/2016	$7.78
	HAJOCA COLUMBIA PC122	09/13/2016	$99.69
			$107.47
FERN HOWELL	US INK AND TONER	09/07/2016	$128.04
	FORMS AND SUPPLY - AOPD	09/16/2016	$33.45
	FORMS AND SUPPLY - AOPD	09/16/2016	$92.16
	FORMS AND SUPPLY - AOPD	09/16/2016	$139.64
	US INK AND TONER	09/16/2016	$197.21
	FORMS AND SUPPLY - AOPD	09/19/2016	$87.54
	FORMS AND SUPPLY - AOPD	09/19/2016	$200.71
	FORMS AND SUPPLY - AOPD	09/19/2016	$96.47
	FORMS AND SUPPLY - AOPD	09/19/2016	$40.51
	FORMS AND SUPPLY - AOPD	09/19/2016	$50.95
	USPS POSTAL ST66100207	09/21/2016	$20.05
	USPS POSTAL ST66100207	09/21/2016	$48.25
	USPS POSTAL ST66100207	09/21/2016	$22.25
	ALPHACARD	09/21/2016	$49.08
	USPS POSTAL ST66100207	09/21/2016	$48.25
	USPS POSTAL ST66100207	09/21/2016	$95.75
	FORMS AND SUPPLY - AOPD	09/21/2016	$177.95
	FORMS AND SUPPLY - AOPD	09/21/2016	$114.82
	USPS POSTAL ST66100207	09/22/2016	$48.25
	FORMS AND SUPPLY - AOPD	09/21/2016	$33.92
	USPS POSTAL ST66100207	09/22/2016	$29.45
	BCT SOUTH CAROLINA	09/22/2016	$167.78
	OFFICEMAX CT IN#804339	09/23/2016	$155.82
			$2,078.30
GARY BOGGS	UNITED REFRIG INC 486	08/31/2016	$68.43
	UNITED REFRIG INC 486	09/14/2016	$11.18
	UNITED REFRIG INC 486	09/21/2016	$24.53
	UNITED REFRIG INC 486	09/21/2016	$539.27
	CITY ELECTRIC REPAIR INC	09/22/2016	$19.92
			$663.33
GEORGE CROUCH	UHI U-HAUL MOVING & STORA	09/19/2016	$799.80
			$799.80
GERALD N CRAWFORD	LOWES #00433	09/06/2016	$124.68
	ACE HARDWARE CAYCE	09/19/2016	$9.82
			$134.50
GREG BELK	GRAYBAR ELECTRIC	09/13/2016	$561.75
	GRAYBAR ELECTRIC	09/13/2016	$48.15
	1140 PERRY MANN	09/15/2016	$41.10
	1140 PERRY MANN	09/19/2016	$48.55
	GRAYBAR ELECTRIC COMPANY	09/23/2016	$309.44

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,008.99
JAMES E JOHNSON	ROSE TALBERT	08/31/2016	$33.97
	CITY ELECTRIC REPAIR INC	09/15/2016	$21.83
	ACE HARDWARE CAYCE	09/15/2016	$4.91
	RICHLAND INDUSTRIAL	09/19/2016	$22.27
	GRAYBAR ELECTRIC COMPANY	09/28/2016	$114.65
			$197.63
JAMES H. REYNOLDS	CES 25	09/06/2016	$410.88
			$410.88
JAMIE L. DOOLEY	COLUMBIA FLAG & SIGN COM	09/01/2016	$444.96
	UNITED REFRIG INC 486	09/06/2016	$404.35
	GRAYBAR ELECTRIC	09/07/2016	$50.35
	WM SUPERCENTER #1183	09/12/2016	$46.15
	MAYER710 COLUMBIASC	09/15/2016	$403.96
	LEE TRANSPORT EQUIPMENT	09/21/2016	$378.00
	MAYER710 COLUMBIASC	09/27/2016	$588.50
	HOFFMAN & HOFFMAN	09/27/2016	$811.08
			$3,127.35
JEANETTE DAVIS	WALMART.COM 8009666546	09/02/2016	$37.84
	BCT SOUTH CAROLINA	09/13/2016	$144.24
			$182.08
JEANNE SMITH	FORMS AND SUPPLY - AOPD	09/08/2016	$109.00
	STAPLS7162384970000002	09/09/2016	$10.58
	STAPLS7162384970000001	09/10/2016	$21.59
	HEARTSMART.COM	09/09/2016	$56.00
	FORMS AND SUPPLY - AOPD	09/15/2016	$43.85
	STAPLS7161640931000002	09/21/2016	$2.83
			$243.85
JIMMIE E WILLIAMS	UNITED REFRIG INC 486	09/06/2016	$10.97
	LOWES #00433	09/12/2016	$24.81
			$35.78
JOHN D SHROPSHIRE	MAYER710 COLUMBIASC	09/07/2016	$15.60
	THE HOME DEPOT #1112	09/12/2016	$139.32
	UNITED REFRIG INC 486	09/13/2016	$44.71
	JOHNSTONE SUPPLY COLUMB	09/13/2016	$21.27
	AUTOZONE #0244	09/19/2016	$35.25
	AIRGAS SOUTH	09/19/2016	$29.66
	AIRGAS SOUTH	09/19/2016	$200.30
	JOHNSTONE SUPPLY COLUMB	09/19/2016	$33.04
	LOWES #00385	09/21/2016	$0.87
	BEARING DIST - COLUMBIA	09/23/2016	$14.17
			$534.19
JOHN HODGIN	LOWES #00499	09/01/2016	$50.78
	UNITED REFRIG INC 486	09/06/2016	$172.58

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HODGIN	SHEALY ELECT 803-227-0599	09/08/2016	$410.88
	GRAYBAR ELECTRIC	09/09/2016	$1,135.93
	LOWES #00499	09/15/2016	$223.39
	GRAYBAR ELECTRIC	09/21/2016	$530.61
	SHEALY ELECT 803-227-0599	09/28/2016	$333.84
	GRAYBAR ELECTRIC COMPANY	09/29/2016	$1,135.93
			$3,993.94
JONATHAN CLARK	FERGUSON ENTERPRISES 1891	09/14/2016	$49.54
	LOWES #00433	09/20/2016	$8.10
	GATEWAY SUPPLY COMPANY	09/27/2016	$38.72
	LOWES #00499	09/27/2016	$15.23
	LOWES #00433	09/28/2016	$27.38
			$138.97
KEISHA A BRANDYBURG	FORMS AND SUPPLY - AOPD	09/01/2016	$247.61
	FORMS AND SUPPLY - AOPD	09/08/2016	$228.14
	AMAZON MKTPLACE PMTS	09/14/2016	$30.53
	FORMS AND SUPPLY - AOPD	09/22/2016	$247.88
			$754.16
KEVIN WOODS	LOWES #00499	09/01/2016	$31.20
	LOWES #00499	09/13/2016	$278.93
	W P LAW INC	09/14/2016	$11.21
	W P LAW INC	09/19/2016	$63.23
	W P LAW INC	09/21/2016	$201.06
	W P LAW INC	09/26/2016	$1,611.88
			$2,197.51
KURT PATRICK	APPLIED MSS	09/10/2016	$444.24
	APPLIED MSS	09/23/2016	$404.60
	APPLIED MSS	09/23/2016	$202.31
			$1,051.15
LASHANNON BETHUNE	OFFICE DEPOT #2349	09/01/2016	$152.54
	STAPLES DIRECT	09/07/2016	$153.13
	FORMS AND SUPPLY - AOPD	09/07/2016	$138.39
	ZOOM.US	09/08/2016	$54.99
	AMAZON MKTPLACE PMTS	09/10/2016	$234.99
	DMI DELL BUS ONLINE	09/14/2016	$99.82
	MAXIAIDS 8005226294	09/14/2016	$19.70
	DELL SALES & SERVICE	09/24/2016	$51.83
	OFFICE DEPOT #1214	09/23/2016	$76.40
	OFFICE DEPOT #1214	09/23/2016	$1.83
			$983.62
LAUREN BENJAMIN	STAPLS7161879970000001	08/31/2016	$157.53
	BCT SOUTH CAROLINA	09/22/2016	$26.54
			$184.07
LUKE POLYAK	APPLIANCE PARTS PROS	09/01/2016	$39.31

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
LUKE POLYAK	ACE HARDWARE CAYCE	09/02/2016	$43.32
	LOWES #00499	09/09/2016	$406.57
	UNITED REFRIG INC 486	09/19/2016	$44.50
	LOWES #00499	09/23/2016	$88.78
			$622.48
MARILYN J THOMAS	FORMS AND SUPPLY - AOPD	09/13/2016	$73.38
	FORMS AND SUPPLY - AOPD	09/13/2016	$243.56
	BCT SOUTH CAROLINA	09/22/2016	$26.54
	BCT SOUTH CAROLINA	09/22/2016	$120.70
			$464.18
MARK BROWDER	GRAYBAR ELECTRIC	09/02/2016	$182.82
	GRAYBAR ELECTRIC	09/02/2016	$14.97
	1140 PERRY MANN	09/12/2016	$19.12
			$216.91
MATT SMITH	LOWES #00499	09/06/2016	$57.78
	SITEONE LANDSCAPE S	09/06/2016	$355.02
			$412.80
MICHAEL COLLINS	ELECTRIC CONTROL & SUPPLY	08/31/2016	$289.44
	UNITED REFRIG INC 486	09/02/2016	$40.69
	UNITED REFRIG INC 486	09/06/2016	$271.86
	UNITED REFRIG INC 486	09/07/2016	$2,152.80
	TRANE SUPPLY-115409	09/08/2016	$428.16
	MOTION INDUSTRIES SC14	09/12/2016	$62.01
	MOTION INDUSTRIES SC14	09/12/2016	$219.11
	UNITED REFRIG INC 486	09/12/2016	$33.70
	TRANE SUPPLY-115409	09/13/2016	$383.07
	BEARING DIST - COLUMBIA	09/16/2016	$111.31
	GATEWAY SUPPLY COMPANY	09/20/2016	$21.71
	BEARING DIST - COLUMBIA	09/21/2016	$340.74
			$4,354.60
MICHAEL HOUTZ	ACE HARDWARE CAYCE	08/31/2016	$40.06
	CUSTOM WELDING & FAB	09/01/2016	$190.00
	1140 PERRY MANN	08/31/2016	$126.17
	1140 PERRY MANN	08/31/2016	$126.17
	LOWES #00499	09/01/2016	$53.89
	LOWES #00499	09/08/2016	$187.04
	CE COLUMBIA	09/09/2016	$344.21
	CE COLUMBIA	09/09/2016	$70.98
	UNITED REFRIG INC 486	09/09/2016	$81.28
	MAYER710 COLUMBIASC	09/13/2016	$112.35
	MAYER710 COLUMBIASC	09/13/2016	$4.75
	UNITED REFRIG INC 486	09/14/2016	$108.90
	UNITED REFRIG INC 486	09/14/2016	$48.34
	LOWES #01064	09/15/2016	$24.06
	GATEWAY SUPPLY COMPANY	09/19/2016	$50.88

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HOUTZ	ACE HARDWARE CAYCE	09/20/2016	$1.69
	UNITED REFRIG INC 486	09/28/2016	$138.41
	1140 PERRY MANN	09/28/2016	$111.89
	LOWES #00499	09/29/2016	$14.98
	UNITED REFRIG INC 486	09/29/2016	$8.86
	GATEWAY SUPPLY COMPANY	09/29/2016	$14.33
	EPTING DISTRIBUTORS COL	09/28/2016	$43.27
	FRS COLUMBIA	09/29/2016	$1,436.40
			$3,338.91
MICHAEL LAKE	HAJOCA COLUMBIA PC122	09/08/2016	$70.04
	HAJOCA COLUMBIA PC122	09/12/2016	$32.81
	GATEWAY SUPPLY COMPANY	09/14/2016	$59.21
	LOWES #00385	09/15/2016	$16.23
	FORTILINE-LEXINGTON - 003	09/16/2016	$99.96
	RICHLAND INDUSTRIAL	09/20/2016	$30.50
	LOWES #00385	09/21/2016	$18.73
	238 C-K COLUMBIA	09/23/2016	$117.97
	HAJOCA COLUMBIA PC122	09/29/2016	$9.91
			$455.36
MIKE THOMPSON	SOUTHEASTERN PAPER GRO	09/01/2016	$599.91
	WAPER, INC.	09/09/2016	$2,331.51
	DADE PAPER ATLANTA	09/14/2016	$346.14
	PYRAMID TECHNOLOGIES	09/20/2016	$135.00
	FORMS AND SUPPLY - AOPD	09/20/2016	$361.63
	WAPER, INC.	09/21/2016	$2,331.51
	SOUTHEASTERN PAPER GRO	09/21/2016	$2,021.51
	WW GRAINGER	09/23/2016	$578.01
	SMITH & JONES JANITORIAL	09/27/2016	$103.68
	WAPER, INC.	09/28/2016	$1,744.68
			$10,553.58
MIKE WAITS	SPARROW & KENNEDY TRACTOR	09/16/2016	$200.74
			$200.74
PAMELA M MEACHAM	OFFICE DEPOT #1214	08/30/2016	$40.94
	STAPLS7162185534000001	09/07/2016	$28.14
	PRESS PLUS	09/10/2016	$99.00
	FORMS AND SUPPLY - AOPD	09/12/2016	$89.08
	STAPLS7162848942000001	09/17/2016	$37.39
	STAPLS7162761341000001	09/16/2016	$169.94
	STAPLS7163063131000001	09/22/2016	$107.76
	STAPLS7163338365000001	09/27/2016	$101.81
			$674.06
PAUL C ROSS	SUPPLYWORKS CORP	09/02/2016	$975.19
	FERGUSON ENT #27	09/12/2016	$14.82
	RED WING SHOE STORE #1	09/15/2016	$120.00
	CITY ELECTRIC REPAIR INC	09/26/2016	$1,134.41

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL C ROSS	GATEWAY SUPPLY COMPANY	09/28/2016	$32.14
	RICHLAND INDUSTRIAL	09/28/2016	$92.83
			$2,369.39
PAUL SINNOTT	WAPER, INC.	09/07/2016	$457.71
	SUPPLYWORKS CORP	09/08/2016	$769.28
	SMITH & JONES JANITORIAL	09/13/2016	$22.03
	SOUTHEASTERN PAPER GRO	09/12/2016	$1,199.69
	SMITH & JONES JANITORIAL	09/22/2016	$243.10
	SMITH & JONES JANITORIAL	09/22/2016	$159.28
			$2,851.09
RALPH KANIPE	UNITED REFRIG INC 486	09/13/2016	$319.46
	LOWES #00499	09/13/2016	$61.94
	UNITED REFRIG INC 486	09/13/2016	$54.66
	GRAYBAR ELECTRIC COMPANY	09/14/2016	$239.44
	IBS OF SOUTH CAROLINA	09/15/2016	$166.97
	UNITED REFRIG INC 486	09/20/2016	$658.55
	GATEWAY SUPPLY COMPANY	09/21/2016	$31.07
	GRAYBAR ELECTRIC	09/21/2016	$1,135.93
	GATEWAY SUPPLY COMPANY	09/27/2016	$70.22
	FERGUSON ENTERPRISES 1891	09/27/2016	$101.00
	GATEWAY SUPPLY COMPANY	09/28/2016	$117.02
			$2,956.26
ROBERT BRADBERRY	HAJOCA COLUMBIA PC122	09/06/2016	$730.85
	UNITED REFRIG INC 486	09/07/2016	$418.93
	UNITED REFRIG INC 486	09/14/2016	$623.71
	BEARING DIST - COLUMBIA	09/19/2016	$251.09
	BEARING DIST - COLUMBIA	09/20/2016	$125.49
	FASTENAL COMPANY01	09/20/2016	$575.90
	BEARING DIST - COLUMBIA	09/26/2016	$224.21
	ADVANCE AUTO PARTS #5010	09/26/2016	$202.74
	UNITED REFRIG INC 486	09/26/2016	$17.04
	UNITED REFRIG INC 486	09/29/2016	$285.40
			$3,455.36
ROBERT HUFF	238 C-K COLUMBIA	08/31/2016	$51.84
	DOIUBLE O ENTERPRISES	09/02/2016	$1,907.81
	UNITED REFRIG INC 486	09/06/2016	$1,178.77
	MAYER710 COLUMBIASC	09/08/2016	$277.59
	GRAYBAR ELECTRIC	09/09/2016	$455.43
	GRAYBAR ELECTRIC	09/15/2016	$352.59
	ADVANCED DOOR SYSTEMS	09/16/2016	$43.45
	AIA PRODUCTS / DUES	09/19/2016	$29.99
	PUMP TANK	09/23/2016	$39.22
	PSISC	09/26/2016	$21.56
			$4,358.25
ROBIN HOLMES	THE KEY SHOP INC	09/16/2016	$17.28

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN HOLMES	CHARNSTROM	09/19/2016	$245.12
	FORMS AND SUPPLY - AOPD	09/20/2016	$244.18
			$506.58
ROBIN NABORS	STAPLS7162182959000001	09/07/2016	$6.47
	STAPLS7162359947000001	09/09/2016	$243.46
	FORMS AND SUPPLY - AOPD	09/08/2016	$38.25
	STAPLS7162510738000001	09/13/2016	$26.77
	STAPLS7162510738000002	09/13/2016	$17.31
	STAPLS7162359947002001	09/13/2016	$6.50
	STAPLS7162588124000001	09/14/2016	$233.19
	STAPLS7163163362000001	09/23/2016	$19.50
	HONEYWELLSTORE.COM	09/23/2016	$198.34
			$789.79
RODNEY LEWIS	FASTENAL COMPANY01	09/16/2016	$232.47
			$232.47
RONNIE TAYLOR	LOWES #00499	09/22/2016	$638.00
			$638.00
ROOSEVELT W CORBETT	1000BULBS.COM	08/31/2016	$106.99
	ROSE TALBERT	09/07/2016	$74.28
	STAPLS7162333180000001	09/09/2016	$188.24
	VELVETEX INC	09/08/2016	$302.40
	1140 PERRY MANN	09/08/2016	$10.58
	1140 PERRY MANN	09/14/2016	$79.14
	1000BULBS.COM	09/15/2016	$653.37
	VELVETEX INC	09/19/2016	$50.22
	AMAZON MKTPLACE PMTS	09/21/2016	$45.98
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$33.46
	LOWES #00499	09/23/2016	$11.81
	LOWES #00499	09/23/2016	$18.73
	JOHNSTONE SUPPLY COLUMB	09/27/2016	$483.97
			$2,059.17
RUTH KERR	MUNICIPAL ASSOC OF SC	08/30/2016	$90.00
	Amazon.com	09/15/2016	$76.19
	Amazon.com	09/15/2016	$76.20
	THREE FOUNTAINS ACE	09/20/2016	$103.73
			$346.12
SANDRA EDMOND	AMERICAN AIR0012389737403	08/30/2016	$430.70
	FORMS AND SUPPLY - AOPD	09/16/2016	$114.83
			$545.53
SCOTT BOLSER	IN THE SWIM-CATALOG	09/13/2016	$179.26
	ACE HARDWARE CAYCE	09/22/2016	$59.90
			$239.16
SETH ASHLEY	SHUMPERTS LOCK & KEY LLC	09/08/2016	$95.00
	USPS 45139001629800851	09/20/2016	$6.45

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
SETH ASHLEY	USPS 45139001629800851	09/27/2016	$6.45
			$107.90
SHAWN PENDERGRASS	IBS OF SOUTH CAROLINA	08/31/2016	$82.62
	GRAYBAR ELECTRIC	08/31/2016	$124.55
	IBS OF SOUTH CAROLINA	09/01/2016	$182.60
	GRAYBAR ELECTRIC COMPANY	09/02/2016	$198.11
	BATTERIES PLUS #66	09/07/2016	$99.36
	BATTERIES PLUS	09/09/2016	$267.48
	BATTERIES PLUS #66	09/12/2016	$24.84
	BATTERIES PLUS #66	09/13/2016	$248.40
	GRAYBAR ELECTRIC	09/14/2016	$56.71
	LOWES #00433	09/15/2016	$10.22
	LOWES #00433	09/19/2016	$8.07
	GRAYBAR ELECTRIC	09/20/2016	$131.86
	GRAYBAR ELECTRIC COMPANY	09/22/2016	$412.42
	GRAYBAR ELECTRIC	09/22/2016	$352.80
	GRAYBAR ELECTRIC COMPANY	09/23/2016	$62.60
	LOWES #00433	09/23/2016	$8.07
	GRAYBAR ELECTRIC COMPANY	09/27/2016	$224.66
	GRAYBAR ELECTRIC	09/28/2016	$37.45
	DICK'S SPORTING GOODS	09/28/2016	$106.99
			$2,639.81
TALLY ADAMS	FASTENAL COMPANY01	09/01/2016	$163.60
	FASTENAL COMPANY01	09/09/2016	$428.50
	FASTENAL COMPANY01	09/23/2016	$491.40
			$1,083.50
TERRYLYNN DICHIARA	BCT SOUTH CAROLINA	09/14/2016	$26.54
	COLUMBIA FLAG & SIGN COM	09/22/2016	$230.53
	FORMS AND SUPPLY - AOPD	09/23/2016	$161.98
			$419.05
TOMMY PINCKNEY	JOHNSTONE SUPPLY COLUMB	09/02/2016	$756.80
	UNITED REFRIG INC 486	09/06/2016	$104.63
	LOWES #00499	09/12/2016	$80.25
	LOWES #00499	09/14/2016	$80.25
			$1,021.93
VALERIE WILKIE	USPS45840001472981679O	09/06/2016	$1.15
	HR CERTIFICATION INSTITUT	09/07/2016	$150.00
	USPS45840001472981679O	09/09/2016	$1.99
	USPS45840001472981679O	09/12/2016	$13.36
	USPS45840001472981679O	09/15/2016	$6.47
	STAPLES 00103234	09/14/2016	$28.06
	USPS45840001472981679O	09/16/2016	$2.62
	HR CERTIFICATION INSTITUT	09/19/2016	$150.00
	USPS45840001472981679O	09/21/2016	$4.87
	USPS45840001472981679O	09/22/2016	$6.45

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE WILKIE	J M GRACE	09/21/2016	$16.86
	STAPLS7163267154000001	09/24/2016	$190.04
	USPS458400014729816790	09/23/2016	$6.47
	USPS458400014729816790	09/28/2016	$15.30
			$593.64
VICKI E RUMPH	WW GRAINGER	09/09/2016	$164.78
	WW GRAINGER	09/09/2016	$1,201.99
	WW GRAINGER	09/09/2016	$195.82
	WW GRAINGER	09/19/2016	$85.28
	WW GRAINGER	09/20/2016	$79.39
			$1,727.26
VIVIAN ROBERSON	OFFICE DEPOT #1214	08/31/2016	$14.03
	SMITH RUBBER STAMP & SEAL	09/09/2016	$147.80
			$161.83

Total for DEPARTMENT OF ADMINISTRATION: $89,468.75

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
CHERIE BEDFORD PRESSLEY	OFFICE DEPOT #2361	09/23/2016	$113.61
			$113.61
CYNTHIA JONES PITTS	PRINTERS ASSOCIATES INC	09/15/2016	$411.30
	WAL-MART #1130	09/22/2016	$11.98
	WAL-MART #1130	09/27/2016	$66.66
	WAL-MART #1382	09/26/2016	$95.15
			$585.09
EILEEN M PATONAY	PUBLIX #1524	09/09/2016	$67.27
	OTC BRANDS, INC.	09/19/2016	$155.17
	PUBLIX #1510	09/21/2016	$110.25
	NORTH MYRTLE BEACH CHA	09/23/2016	$25.00
			$357.69
HOLLY G. FETNER	AMERICAN AIR0012390670316	09/06/2016	$795.20
	IEDC ONLINE	09/08/2016	$695.00
	DELTA AIR 0062356180028	09/07/2016	$616.20
	DELTA AIR 0062356241723	09/09/2016	$545.20
	BCT SOUTH CAROLINA	09/08/2016	$123.12
	DELTA AIR 0062356680415	09/12/2016	$736.11
	AMERICAN AIR0012391754473	09/13/2016	$311.20
	DELTA AIR 0062357941899	09/15/2016	$501.20
	DELTA AIR 0062357715326	09/16/2016	$930.20
	DELTA AIR 0062357179552	09/15/2016	$512.20
	IN GERMAN AMERICAN CHAMB	09/21/2016	$35.00
	PAYPAL UPST INTRNL	09/21/2016	$30.00
	AMERICAN AIR0012392884049	09/21/2016	$132.10
	AMERICAN AIR0010638146228	09/28/2016	$162.84
	DELTA AIR 0062358192654	09/28/2016	$3,357.56
	AMERICAN AIR0012393907710	09/28/2016	$2,740.26
			$12,223.39
JANET STARNES	XEROX CORPORATION/RBO	09/12/2016	$2,529.03
	TWC TIME WARNER CABLE	09/18/2016	$99.84
			$2,628.87
JOANNA BYRD	PAYPAL UPST INTRNL	09/20/2016	$25.00
	EB PREPARING FOR TRAD	09/23/2016	$185.00
			$210.00
JONI BERNICE MCDANIEL	THE STORAGE CENTER	09/01/2016	$103.00
	STAPLES 00108449	09/01/2016	$160.99
	STAPLES 00108449	09/09/2016	$9.77
			$273.76
JOYCE STRAITER	T3S-CIVIL ENGINEERING	09/06/2016	$450.00
	LORICK OFFICE PRODUCTS	09/09/2016	$49.63
	LORICK OFFICE PRODUCTS	09/09/2016	$97.19
	WM SUPERCENTER #2214	09/14/2016	$11.44
	MUNICIPAL ASSOC OF SC	09/13/2016	$270.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
			$878.26
PARTICIA A FERGUSON	PUBLIX #1145	09/01/2016	$36.33
	PAYPAL TCHRMA	09/12/2016	$20.00
	STAPLES 00117127	09/21/2016	$14.72
	WAL-MART #3367	09/21/2016	$141.47
	STAPLES 00117127	09/28/2016	$258.73
			$471.25
RICHARD MURPHY	WAL-MART #0396	09/27/2016	$137.49
			$137.49
ROBERT L WILSON	RACKSPACE CLOUD	09/05/2016	$357.34
	WEB NETWORKSOLUTIONS	09/09/2016	$37.99
	BOX BOX.NET BUS SRVCS	09/16/2016	$162.00
	THE ESCAL INSTITUTE	09/19/2016	$349.00
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$105.45
			$1,011.78
SHIRVIENA BARNES	FEDEXOFFICE 00015388	09/12/2016	$27.81
	OFFICE DEPOT #332	09/13/2016	$12.89
	PAYPAL NATIONALCOM	09/16/2016	$400.00
	PAYPAL NATIONALCOM	09/16/2016	$400.00
	PAYPAL NATIONALCOM	09/16/2016	$400.00
	FORMS AND SUPPLY - AOPD	09/16/2016	$242.57
	PAYPAL NATIONALCOM	09/16/2016	$400.00
	FORMS AND SUPPLY - AOPD	09/19/2016	$208.55
	FORMS AND SUPPLY - AOPD	09/20/2016	$133.48
			$2,225.30
VICKI WOOTEN	CRA	08/31/2016	$50.00
	CRA	08/31/2016	$50.00
	LUFTHANSA 2208209086051	08/26/2016	$11.00
	LUFTHANSA 2208209086052	08/26/2016	$35.00
	LUFTHANSA 2208209086050	08/26/2016	$35.00
	LINKEDIN-292 7059724	09/01/2016	$57.13
	MOO.COM	09/01/2016	$159.60
	DOC-USFCS-3019753880	09/02/2016	$1,500.00
	LINKEDIN-338 7272253	09/02/2016	$210.47
	LINKEDIN-338 8684053	09/04/2016	$198.80
	LINKEDIN-338 8194853	09/03/2016	$193.58
	LINKEDIN-338 9280943	09/05/2016	$204.55
	BC.BASECAMP 1444452	09/06/2016	$49.00
	LINKEDIN-339 0189433	09/06/2016	$192.45
	FEDEXOFFICE 00015024	09/07/2016	$37.80
	LINKEDIN-339 1392453	09/07/2016	$190.43
	TPM COLUMBIA	09/06/2016	$328.86
	LINKEDIN-339 2468673	09/08/2016	$195.11
	THE STATE HOUSE GIFT SH	09/09/2016	$142.04
	LINKEDIN-339 4419053	09/10/2016	$199.24

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	BCT SOUTH CAROLINA	09/08/2016	$208.20
	LINKEDIN-339 3540833	09/09/2016	$191.96
	EB OPPORTUNITY SC 201	09/09/2016	$205.00
	EB BOEING SOUTH CAROL	09/09/2016	$27.37
	SC ECONOMIC DEVELOPERS AS	09/08/2016	$275.00
	LINKEDIN.COM	09/11/2016	$192.38
	DELTA AIR 0062356537625	09/08/2016	$630.20
	LINKEDIN-339 5562823	09/12/2016	$206.81
	LINKEDIN-339 6659213	09/13/2016	$193.14
	BCT SOUTH CAROLINA	09/12/2016	$659.64
	LINKEDIN-294 4328474	09/14/2016	$190.79
	CENTER FOR WOMEN	09/13/2016	$20.00
	BCT SOUTH CAROLINA	09/14/2016	$100.44
	LINKEDIN-339 8531633	09/15/2016	$190.18
	LINKEDIN-339 9470543	09/16/2016	$194.50
	LINKEDIN-340 0336483	09/17/2016	$203.07
	IMAGE 360 COLUMBIA NE	09/15/2016	$52.68
	LINKEDIN-340 0848613	09/18/2016	$191.64
	LINKEDIN-340 1475543	09/19/2016	$200.21
	PUBLIX #1095	09/19/2016	$32.38
	LINKEDIN-340 2589553	09/20/2016	$195.37
	LINKEDIN-340 3714493	09/21/2016	$209.48
	EB ACCESS TO CAPITAL	09/21/2016	$30.00
	LINKEDIN-340 4844643	09/22/2016	$194.14
	FORMS AND SUPPLY - AOPD	09/21/2016	$537.52
	LINKEDIN-340 7313333	09/25/2016	$182.99
	LINKEDIN-340 6797653	09/24/2016	$397.26
	COPY PICKUP INC	09/23/2016	$356.40
	THE STATE HOUSE GIFT SH	09/23/2016	$537.52
	LINKEDIN-340 7926003	09/26/2016	$172.56
	COPY PICKUP INC	09/26/2016	$162.00
	CRA	09/27/2016	$35.00
	SMITH RUBBER STAMP & SEAL	09/27/2016	$75.60
	AUTO NEWS SUBSCRIP	09/27/2016	$279.00
	BCT SOUTH CAROLINA	09/27/2016	$85.08
	MAGNET VALLEY	09/28/2016	$66.07
	BCT SOUTH CAROLINA	09/27/2016	$413.40
	BCT SOUTH CAROLINA	09/27/2016	$249.24
	TPM COLUMBIA	09/27/2016	$267.30
	USC EMALL	09/28/2016	$20.00
			$12,671.58
WESLEY SHAW	THE UPS STORE #3770	09/01/2016	$17.01
	WM SUPERCENTER #4379	09/01/2016	$19.92
	J M GRACE	09/02/2016	$41.08
	ECO-PRODUCTS	09/07/2016	$206.28
	IN MERUS REFRESHMENT SER	09/13/2016	$165.81

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	US INK AND TONER	09/15/2016	$493.48
	FORMS AND SUPPLY - AOPD	09/23/2016	$782.01
	CORRUGATED CONTAINERS INC	09/22/2016	$49.22
	Amazon.com	09/26/2016	$44.26
	AMAZON.COM AMZN.COM/BILL	09/27/2016	$22.13
	PAYPAL NATIONALCOM	09/26/2016	$400.00
	PAYPAL NATIONALCOM	09/26/2016	$400.00
	AMAZON MKTPLACE PMTS	09/28/2016	$106.71
	WM SUPERCENTER #1164	09/27/2016	$31.84
	AMAZON MKTPLACE PMTS	09/28/2016	$10.61
	WM SUPERCENTER #1164	09/28/2016	$53.47
	OFFICE DEPOT #2349	09/27/2016	$40.49
	IN MERUS REFRESHMENT SER	09/29/2016	$167.59
	OFFICE DEPOT #2349	09/28/2016	$11.44
			$3,063.35

Total for DEPARTMENT OF COMMERCE: $36,851.42

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AMBER GUNN	US INK AND TONER	09/01/2016	$765.40
	SMITH RUBBER STAMP & SEAL	09/07/2016	$22.42
	STAPLS7162354340000001	09/09/2016	$141.24
	STAPLS7162354340000002	09/11/2016	$26.13
	STAPLS7162354340000003	09/09/2016	$31.74
			$986.93
ANN BRYSON ELDRIDGE	ADOBE CAPTIVATE SUBS	09/07/2016	$29.99
	ADOBE CAPTIVATE SUBS	09/07/2016	$29.99
	Amazon.com	09/22/2016	$230.34
	Amazon.com	09/22/2016	$20.94
	Audible US	09/22/2016	$20.95
	Amazon.com	09/27/2016	$21.46
			$353.67
BRENDA LISBON	STAPLS7161913802000001	09/01/2016	$144.37
	STAPLS7161913802000002	09/09/2016	$66.29
	FEDEXOFFICE 00000828	09/20/2016	$91.79
			$302.45
BRITT COVINGTON	STAPLS7161874973000001	08/31/2016	$96.40
	STAPLS7162287312000001	09/08/2016	$47.09
	STAPLS7162505396000001	09/13/2016	$17.94
	IN DESIGN FIRM INC	09/22/2016	$389.35
	CTC CONSTANTCONTACT.COM	09/24/2016	$40.00
	Amazon.com	09/23/2016	$80.95
			$671.73
CHARLOTTE SMITH	STAPLS7161866797000001	08/31/2016	$25.24
	STAPLS7162035891000001	09/02/2016	$400.44
	STAPLS7162035891003001	09/13/2016	$198.19
			$623.87
CHRIS FAUST	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	STAPLS7162676356000001	09/15/2016	$23.10
	SLED BACKGROUND CHE	09/16/2016	$26.00
			$101.10
DEBORAH WHITE	STAPLS7163116451000001	09/22/2016	$244.59
	STAPLS7163115068000001	09/22/2016	$97.66
	STAPLS7163114054000001	09/22/2016	$177.08
			$519.33
DOUG BOYKIN	US INK AND TONER	09/09/2016	$401.16
	CDW GOVERNMENT	09/19/2016	$603.40
	CDW GOVERNMENT	09/19/2016	$2,413.58
	EPSON STORE	09/22/2016	$33.14
	CORRUGATED CONTAINERS INC	09/21/2016	$603.48
			$4,054.76
DOUG KIRKLAND	SC.GOV	09/07/2016	$101.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DOUG KIRKLAND	CEI LABS	09/27/2016	$82.00
			$183.00
EDWARD PORTER	STAPLS7161898790000001	08/31/2016	$165.91
			$165.91
GARY LOADHOLT	STAPLS7161799616000001	09/01/2016	$359.27
			$359.27
JANET ROBINSON	STAPLS7162518789000001	09/15/2016	$41.02
	STAPLS7163065471000001	09/22/2016	$440.61
	STAPLS7163310447000002	09/27/2016	$9.17
	STAPLS7163310447000001	09/27/2016	$22.78
	STAPLS7163312804000001	09/29/2016	$16.73
			$530.31
JESSICA CHESLEY	US INK AND TONER	09/07/2016	$362.67
	Amazon.com	09/11/2016	$79.12
	Amazon.com	09/12/2016	$118.68
	STAPLS7163158427000001	09/24/2016	$128.31
			$688.78
JESSICA SEALEY	US INK AND TONER	09/01/2016	$95.99
	STAPLS7162042457000002	09/02/2016	$9.71
	STAPLS7162042457000001	09/02/2016	$28.09
			$133.79
JOHN GREEN	STAPLS7162405292000001	09/10/2016	$215.42
	STAPLS7162405292000002	09/10/2016	$18.66
			$234.08
KEVIN BONE	STAPLS7162444949000001	09/10/2016	$181.42
	STAPLS7162931689000001	09/20/2016	$86.71
			$268.13
KIMBERLY BURKE	STAPLS7162834419000002	09/17/2016	$21.35
	STAPLS7162834419000001	09/17/2016	$178.72
	BCT SOUTH CAROLINA	09/21/2016	$171.70
			$371.77
KOA MORGAN	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
			$78.00
LAVETTA GRAY	THE HOME DEPOT #1127	09/06/2016	$65.56
	STAPLS7162270914000001	09/08/2016	$379.44
	STAPLS7162270914000002	09/08/2016	$20.97
			$465.97
MARK MANAFO	MANCILL INC	09/01/2016	$536.15
	FORMS AND SUPPLY - AOPD	09/02/2016	$77.15
	MANCILL INC	09/06/2016	$123.48

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARK MANAFO	LOWES #01705	09/14/2016	$234.13
	FORMS AND SUPPLY - AOPD	09/28/2016	$41.67
			$1,012.58
MARK SMITH	ADVANCED DOOR SYSTEMS	09/07/2016	$650.64
	238 C-K COLUMBIA	09/07/2016	$420.45
	LOWES #00639	09/08/2016	$12.94
	L FISHMAN AND SON BRANCH	09/12/2016	$78.14
	238 C-K COLUMBIA	09/19/2016	$232.74
	ROSE TALBERT	09/22/2016	$36.29
	GRAYBAR ELECTRIC COMPANY	09/27/2016	$434.42
			$1,865.62
MARVIN JACKSON	FORMS AND SUPPLY - AOPD	09/13/2016	$28.78
	FORMS AND SUPPLY - AOPD	09/13/2016	$58.10
	BCT SOUTH CAROLINA	09/19/2016	$40.30
			$127.18
MARY RICHBURG	STAPLS7162353027000001	09/09/2016	$46.85
			$46.85
MELISSA HOLMES	CTC CONSTANTCONTACT.COM	09/02/2016	$40.00
	SCANTRON CORPORATION	09/02/2016	$220.00
	US INK AND TONER	09/12/2016	$118.78
	STAPLS7162506624000001	09/13/2016	$55.84
	STAPLS7162707416000001	09/15/2016	$147.61
	OFFICE DEPOT #464	09/16/2016	$166.17
	STAPLS7163066257000002	09/22/2016	$21.55
	STAPLS7163066257000003	09/22/2016	$9.17
	STAPLS7163066257000001	09/22/2016	$202.38
	AMAZON MKTPLACE PMTS	09/27/2016	$62.85
	STAPLS7163320739000001	09/27/2016	$83.88
	STAPLS7162707416000002	09/28/2016	$8.63
	STAPLS7162707416000003	09/28/2016	$16.19
			$1,153.05
MICHELLE ADAMS	STAPLS7162532542000001	09/13/2016	$182.35
	BCT SOUTH CAROLINA	09/13/2016	$21.65
	STAPLS7162532542000002	09/21/2016	$2.54
			$206.54
MICHELLE JACO	STAPLS7162515279000001	09/13/2016	$61.47
	US INK AND TONER	09/13/2016	$178.69
	STAPLS7162636426000001	09/14/2016	$129.00
	STAPLS7163305672000001	09/27/2016	$25.39
	STAPLS7163305672000002	09/28/2016	$3.23
			$397.78
PAMELA KENNEDY	STAPLS7162073015000001	09/02/2016	$168.62
	MANAGEDPRINT	09/14/2016	$55.12
			$223.74

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
PAT PRUITT	BCT SOUTH CAROLINA	08/30/2016	$21.65
	BCT SOUTH CAROLINA	09/19/2016	$21.65
	US INK AND TONER	09/27/2016	$118.64
			$161.94
PATRICK THOMAS	STAPLS7162733270000001	09/15/2016	$638.17
	STAPLS7163024697000001	09/21/2016	$165.23
	BCT SOUTH CAROLINA	09/27/2016	$21.65
			$825.05
RACHELLE ROBERSON	STAPLS7162601211000001	09/14/2016	$69.23
	STAPLES 00108282	09/21/2016	$3.23
	STAPLS7163197429000003	09/23/2016	$64.25
	STAPLS7163220821000001	09/24/2016	$78.70
			$215.41
ROBERT BOUYEA	CANSTOCKPHOTO COM	09/16/2016	$119.00
	CTC CONSTANTCONTACT.COM	09/23/2016	$195.00
			$314.00
ROMEO JONES	STAPLS7161742619000002	09/10/2016	$18.66
	STAPLS7161742619000003	09/10/2016	$10.94
	LOWES #00499	09/15/2016	$21.84
			$51.44
RON CAMPBELL	MC BRIDE BLDING SUP	09/01/2016	$23.30
	ROSE TALBERT	09/09/2016	$46.63
	LOWES #00433	09/14/2016	$37.11
	LOWES #00499	09/19/2016	$116.16
	LOWES #01120	09/23/2016	$114.42
	LOWES #00433	09/23/2016	$80.68
	LOWES #00499	09/29/2016	$158.12
	LOWES #00499	09/29/2016	$20.30
			$596.72
RONALD DICKERSON	STAPLS7162951319000001	09/20/2016	$63.81
			$63.81
RONNIE CLAMP	STAPLES 00111211	09/26/2016	$6.41
			$6.41
ROY C LOWE	NEWBERRY HARDWARE	09/14/2016	$6.38
	ROMAC TROPHIES & SIGNS	09/16/2016	$35.94
	Amazon.com	09/16/2016	$31.78
	BCT SOUTH CAROLINA	09/27/2016	$40.30
			$114.40
RUSSELL MCCONNELL	LOWES #00433	08/31/2016	$19.27
	LOWES #01064	09/15/2016	$30.20
	TUCKER MATERIALS INC	09/19/2016	$12.31
	ADVANCED DOOR SYSTEMS	09/19/2016	$942.47
	ROSE TALBERT	09/28/2016	$97.13

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,101.38
RYAN MILLWOOD	BATTERYLOGI	09/14/2016	$84.99
	IDEN TRUST SERVICES INC	09/20/2016	$119.00
	EB 2016 CAROLINA TECH	09/23/2016	$384.00
	BATTERYLOGI	09/27/2016	$84.99
			$672.98
SHALISH SHINE	STAPLS7162458030000001	09/10/2016	$12.40
	AMAZON MKTPLACE PMTS	09/14/2016	$67.98
	STAPLS7163029764000001	09/21/2016	$31.43
	STAPLS7163250277000001	09/24/2016	$53.09
	US INK AND TONER	09/28/2016	$83.28
			$248.18
SHIRLEY ALBERT	STAPLS7162938698000001	09/20/2016	$536.82
	STAPLS7162938698000002	09/20/2016	$37.75
	STAPLS7162938698000004	09/20/2016	$5.05
	STAPLS7162938698000003	09/20/2016	$27.31
	US INK AND TONER	09/26/2016	$799.63
	US INK AND TONER	09/29/2016	$543.80
			$1,950.36
STARRANDA VAUGHN	OFFICE DEPOT #1214	08/30/2016	$220.29
	OFFICE DEPOT #1214	08/31/2016	$123.10
	STAPLS7162167559000001	09/07/2016	$87.18
	STAPLS7162422329000001	09/10/2016	$30.65
	STAPLS7162549067000001	09/13/2016	$13.06
	STAPLS7163478056000001	09/29/2016	$19.73
	WALMART.COM 8009666546	09/29/2016	$23.96
			$517.97
TABITHA ELLIOTT	US INK AND TONER	09/23/2016	$128.09
			$128.09
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	09/20/2016	$171.60
			$171.60
THOMAS BLAKENEY	THE KEY SHOP INC	09/08/2016	$26.10
	THE KEY SHOP INC	09/19/2016	$11.70
	THE KEY SHOP INC	09/23/2016	$23.40
	XEROX SUPPLY TEXAS	09/28/2016	$218.16
			$279.36
VICKIE TYNER	BCT SOUTH CAROLINA	09/13/2016	$180.66
	STAPLS7162821200000001	09/17/2016	$40.45
			$221.11
VICTOR WARD	CABLE & CONNECTIONS	08/30/2016	$136.95
	CABLE & CONNECTIONS	09/08/2016	$142.49
	CABLE & CONNECTIONS	09/08/2016	$49.20
	CABLE & CONNECTIONS	09/16/2016	$62.54

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
VICTOR WARD	CABLE & CONNECTIONS	09/20/2016	$129.54
	CABLE & CONNECTIONS	09/27/2016	$25.83
	CABLE & CONNECTIONS	09/27/2016	$200.58
			$747.13
WENDY COURSON	MANAGEDPRINT	09/15/2016	$168.48
	BCT SOUTH CAROLINA	09/21/2016	$133.56
	STAPLS7163343760000001	09/27/2016	$39.50
	STAPLS7163274001000002	09/27/2016	$92.96
	STAPLS7163274001000001	09/27/2016	$5.83
	STAPLS7163274001000003	09/27/2016	$23.59
	STAPLES 00108282	09/28/2016	$10.03
			$473.95
WILLIAM QUINN	STAPLS7161907546000001	08/31/2016	$154.58
	US INK AND TONER	09/07/2016	$384.27
	USPS 45752109432342438	09/19/2016	$102.00
			$640.85

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $25,628.33

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	BCT SOUTH CAROLINA	09/27/2016	$41.04
	OFFICE DEPOT #2349	09/27/2016	$31.84
			$72.88
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	09/27/2016	$336.81
	SMITH RUBBER STAMP & SEAL	09/29/2016	$5.40
			$342.21
CINDY L HUTTO	BP#3330016SHARPE SHOP 4	09/01/2016	$3.66
	BP#3330016SHARPE SHOP 4	09/07/2016	$3.66
	LOWES #03026	09/11/2016	$86.38
	Ryder - Loc 377	09/09/2016	$1,954.67
	Ryder - Loc 377	09/09/2016	$989.21
	Ryder - Loc 377	09/09/2016	$70.27
	PIGGLY WIGGLY #134	09/12/2016	$3.99
	WAL-MART #2712	09/14/2016	$3.21
	MB HARLEY DAVIDSON LLC	09/15/2016	$134.50
	MB HARLEY DAVIDSON LLC	09/15/2016	$5.35
	PIGGLY WIGGLY #134	09/16/2016	$3.99
			$3,258.89
DARIUS WILLIAMS	IMAGE TONER	09/01/2016	$28.90
	FORMS AND SUPPLY - AOPD	09/02/2016	$90.56
	CELLULAR SALES EC-KR	09/12/2016	$60.46
	BestBuyCom789896010269	09/16/2016	$96.87
	FORMS AND SUPPLY - AOPD	09/15/2016	$27.06
	IMAGE TONER	09/22/2016	$51.85
	FORMS AND SUPPLY - AOPD	09/28/2016	$30.80
			$386.50
DENISE L MEDLIN	SMITH RUBBER STAMP & SEAL	09/07/2016	$1,365.33
	FORMS AND SUPPLY - AOPD	09/09/2016	$324.84
	FORMS AND SUPPLY - AOPD	09/09/2016	$184.00
	FORMS AND SUPPLY - AOPD	09/20/2016	$293.32
	FORMS AND SUPPLY - AOPD	09/21/2016	$57.70
			$2,225.19
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	09/01/2016	$59.39
	FORMS AND SUPPLY - AOPD	09/16/2016	$597.26
	US INK AND TONER	09/21/2016	$88.69
	SMITH RUBBER STAMP & SEAL	09/27/2016	$163.38
	AMERICAN AIR0017882248139	09/27/2016	$443.70
	AGENT FEE 0017882248139	09/27/2016	$30.00
	BCT SOUTH CAROLINA	09/27/2016	$18.65
			$1,401.07
ERIC BOPP	SHI INTERNATIONAL CORP	08/30/2016	$88.00
	WM SUPERCENTER #881	09/17/2016	$90.82
	EB 2016 CAROLINA TECH	09/27/2016	$96.00
	EB 2016 CAROLINA TECH	09/27/2016	$240.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$514.82
JAMES N MARTIN	THE HOME DEPOT #1109	09/06/2016	$25.35
	THE KEY SHOP INC	09/14/2016	$32.40
	LOWES #03026	09/19/2016	$27.48
	THE KEY SHOP INC	09/22/2016	$37.80
			$123.03
JEANNINE MOORE	THESTAMPMAKER	09/29/2016	$30.45
			$30.45
JEFFREY DAVIS	JAREDS HDWE	08/31/2016	$17.87
	LOWES #01075	09/01/2016	$35.60
	TRACTOR SUPPLY #1502	09/07/2016	$164.12
	LOWES #00626	09/13/2016	$116.53
	HYMAN PAPER & CHEMICAL	09/14/2016	$118.15
	WM SUPERCENTER #4457	09/15/2016	$20.61
	JOHNSTONE SUPPLY	09/22/2016	$65.30
	JAREDS HDWE	09/29/2016	$25.69
	JAREDS HDWE	09/29/2016	$25.90
			$589.77
JIMMY CHAMBERS JR.	LOWES #00728	08/31/2016	$16.32
	ELLIS BICYCLE SHOP	08/31/2016	$6.96
	GUS'S HOME CENTER	08/31/2016	$8.02
	ROGERS OUTDOOR EQUIPMENT	09/02/2016	$52.36
	LOWES #00667	09/06/2016	$71.39
	LOWES #00667	09/07/2016	$1.98
	ROBERTSONS ACE HDWE	09/08/2016	$34.97
	THE HOME DEPOT #1126	09/07/2016	$22.77
	STAPLES 00118018	09/07/2016	$26.26
	ROBERTSONS ACE HDWE	09/08/2016	$2.73
	AAA SUPPLY INC GREENVILLE	09/07/2016	$193.16
	LOWES #01635	09/09/2016	$9.54
	ELLIS BICYCLE SHOP	09/09/2016	$6.15
	SOUTHEASTERN PAPER GRO	09/07/2016	$1,031.69
	TRI-COUNTY ACE	09/12/2016	$2.91
	TRI-COUNTY ACE	09/12/2016	$4.27
	ROBERTSONS ACE HDWE	09/13/2016	$2.53
	ELLIS BICYCLE SHOP	09/13/2016	$6.95
	WM SUPERCENTER #629	09/14/2016	$4.01
	LOWES #01718	09/20/2016	$4.18
	LOWES #01718	09/20/2016	$119.67
	CE GREENVILLE	09/21/2016	$172.57
	LOWES #01983	09/23/2016	$7.61
	LOWES #00528	09/28/2016	$82.39
	ROBERTSONS ACE HDWE	09/29/2016	$31.79
	LOWES #00728	09/29/2016	$63.85
	LOWES #00528	09/29/2016	$21.08

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,008.11
JOY GHENT	BAUDVILLE INC.	09/08/2016	$108.30
	FORMS AND SUPPLY - AOPD	09/12/2016	$104.41
	BCT SOUTH CAROLINA	09/27/2016	$30.60
			$243.31
MARSHALL ROCK	LOWES #03026	08/31/2016	$68.91
	WW GRAINGER	09/01/2016	$1,118.35
	BLYTHEWOOD FEED & HARDWAR	09/01/2016	$7.60
	OFFICE DEPOT #1214	08/31/2016	$213.98
	IDN ARMSTRONGS INC16	09/07/2016	$86.86
	IDN ARMSTRONGS INC16	09/08/2016	$12.76
	AIA PRODUCTS / DUES	09/13/2016	$59.98
	FORMS AND SUPPLY - AOPD	09/20/2016	$71.81
	ADI-CB	09/27/2016	$129.56
	CABLE & CONNECTIONS INC	09/27/2016	$4.86
			$1,774.67
MARVIN PALMER	O'BRIEN'S GLASS	09/21/2016	$150.00
			$150.00
MASSIMO PARMISANI	DELL SALES & SERVICE	09/01/2016	$86.38
	WALMART.COM	08/31/2016	$95.15
	WALMART.COM 8009666546	08/31/2016	$95.15
	WALMART.COM	08/31/2016	$95.15
	WALMART.COM	08/31/2016	$95.15
	WALMART.COM 8009666546	08/31/2016	$95.15
	WALMART.COM 8009666546	08/31/2016	$95.15
	WALMART.COM 8009666546	09/01/2016	$105.25
	LOWES #01751	09/04/2016	$14.22
	FORMS AND SUPPLY - AOPD	09/07/2016	$42.51
	FORMS AND SUPPLY - AOPD	09/07/2016	$56.81
	OFFICE DEPOT #1214	09/08/2016	$67.40
	LOWES #02356	09/11/2016	$34.84
	WW GRAINGER	09/13/2016	$51.00
	WW GRAINGER	09/13/2016	$62.32
	DADE PAPER ATLANTA	09/20/2016	$931.97
	WW GRAINGER	09/21/2016	$205.60
	WW GRAINGER	09/21/2016	$205.60
	WW GRAINGER	09/21/2016	$207.52
	WW GRAINGER	09/21/2016	$207.52
	WW GRAINGER	09/21/2016	$205.60
	DADE PAPER ATLANTA	09/22/2016	$1,128.82
	STAPLES DIRECT	09/24/2016	$116.65
	FORMS AND SUPPLY - AOPD	09/27/2016	$309.33
	DADE PAPER ATLANTA	09/28/2016	$1,881.36
	ADI-CB	09/30/2016	$739.78
			$7,231.38

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A KNIGHT	WALSH HEATING AND AI	08/30/2016	$10.80
	SPINX #356	08/30/2016	$20.00
	THE HOME DEPOT #1115	08/31/2016	$15.74
	THE HOME DEPOT #1115	08/31/2016	$14.29
	LOWES #00655	09/02/2016	$22.68
	HAMPTON PARTS 0024046	09/06/2016	$29.18
	AUTO PARTS OF RIDGELAN	09/08/2016	$6.16
	KANGAROO EXPRESS 3878	09/08/2016	$10.00
	LOWES #02464	09/12/2016	$87.23
	LOWES #02464	09/12/2016	$11.64
	WESTBURY ACE HDWE	09/13/2016	$21.10
	AUTO PARTS OF ST. GEORGE	09/14/2016	$9.94
	A-1 LOCKSMITH SERVICE	09/13/2016	$3.60
	BRUNSON BUILDING SUPPLY	09/16/2016	$10.36
	LOWES #02464	09/19/2016	$47.96
	LOWES #02464	09/19/2016	$29.13
	LOWES #02464	09/19/2016	$9.70
	LOWES #02464	09/19/2016	$26.99
	LOWES #02464	09/19/2016	$58.13
	LOWES #02464	09/19/2016	$6.59
	LOWES #00655	09/19/2016	$10.24
	LOWES #00655	09/20/2016	$91.41
	LOWES #00655	09/21/2016	$72.15
	WALTERBORO DO IT B	09/22/2016	$16.15
	WESTBURY ACE HDWE	09/22/2016	$20.71
	SOUTHEASTERN PAPER GRO	09/20/2016	$520.67
	ECKCHARLESTON	09/23/2016	$33.96
	LOWES #00655	09/29/2016	$25.63
			$1,242.14
PATRICK FALCONE	OFFICE DEPOT #1214	08/31/2016	$122.03
	VELVETEX INC	09/07/2016	$540.00
	CORRUGATED CONTAINERS INC	09/08/2016	$769.50
	LOWES #00433	09/13/2016	$194.01
			$1,625.54
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	09/23/2016	$508.13
	BCT SOUTH CAROLINA	09/27/2016	$42.19
			$550.32
RICHARD BRAZIEL	ROY'S WOOD PRODUCTS	08/31/2016	$280.76
	TRACTOR SUPPLY #2058	09/06/2016	$10.80
	WW GRAINGER	09/06/2016	$89.71
	LOWES #00639	09/06/2016	$21.85
	AUTOZONE #1019	09/06/2016	$27.00
	JOHNSTONE SUPPLY 394	09/09/2016	$48.21
	THE HOME DEPOT #1106	09/09/2016	$125.13
	MEETZE PLUMBING CO INC	09/12/2016	$161.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	SHERWIN WILLIAMS 702191	09/12/2016	$185.96
	WW GRAINGER	09/13/2016	$142.51
	FRED'S 1500	09/13/2016	$15.25
	LOWES #02967	09/14/2016	$103.50
	SANDERS SUPPLY CO	09/14/2016	$3.70
	DIXIE LOCK AND SAFE AIKEN	09/21/2016	$11.88
	WHITE HARDWARE 35	09/23/2016	$20.32
	COUNTRY BOY FARM & Y	09/22/2016	$48.60
	THE HOME DEPOT #1106	09/23/2016	$105.80
	LOWES #00518	09/27/2016	$18.03
	MERL'S INC	09/27/2016	$23.54
	LOWES #03026	09/28/2016	$28.66
	LOWES #03026	09/29/2016	$98.17
			$1,570.38
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	09/07/2016	$65.90
	FORMS AND SUPPLY - AOPD	09/14/2016	$85.13
	ON HAND ADHESIVES	09/15/2016	$210.72
	FORMS AND SUPPLY - AOPD	09/16/2016	$90.16
	FORMS AND SUPPLY - AOPD	09/27/2016	$24.74
			$476.65
ROBERT SHAPLEY	LAKE CITY LUMBER COMPANY	08/30/2016	$10.01
	LOWES #00410	08/31/2016	$18.68
	SIMPSON MANNING HDWE	09/02/2016	$121.29
	LAKE CITY LUMBER COMPANY	09/06/2016	$43.14
	JAREDS HDWE	09/07/2016	$10.75
	BLANTON SUPPLIES D	09/09/2016	$67.82
	AUTOZONE #1029	09/12/2016	$9.06
	LITTLEFISHER TRUCKSTOP	09/12/2016	$10.79
	HYMAN PAPER & CHEMICAL	09/14/2016	$213.14
	JAREDS HDWE	09/14/2016	$29.68
	JAREDS HDWE	09/15/2016	$8.07
	JAREDS HDWE	09/15/2016	$8.60
	LOWES #01120	09/21/2016	$74.16
	BLANTON SUPPLIES D	09/21/2016	$19.67
	SIMPSON MANNING HDWE	09/22/2016	$33.46
	SIMPSON MANNING HDWE	09/22/2016	$15.11
	LOWES #00410	09/23/2016	$33.78
	LITTLEFISHER TRUCKSTOP	09/26/2016	$10.79
	LOWES #01120	09/28/2016	$31.81
	LOWES #01120	09/28/2016	$49.52
	LOWES #01120	09/29/2016	$75.68
	LOWES #01120	09/29/2016	$36.67
			$931.68
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	09/01/2016	$156.58
	DOD TECH USA DOD-TECH USA	09/12/2016	$139.70

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
SONIA COVINGTON	Amazon.com	09/29/2016	$18.34
			$314.62
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	09/08/2016	$174.40
	FORMS AND SUPPLY - AOPD	09/28/2016	$323.50
	FORMS AND SUPPLY - AOPD	09/28/2016	$323.50
	FORMS AND SUPPLY - AOPD	09/28/2016	$325.49
	FORMS AND SUPPLY - AOPD	09/28/2016	$323.50
			$1,470.39
TOM JUCHUM	AMAZON MKTPLACE PMTS	09/12/2016	$239.70
	AMAZON MKTPLACE PMTS	09/19/2016	$239.70
	AMAZON MKTPLACE PMTS	09/21/2016	$104.95
	AMAZON MKTPLACE PMTS	09/21/2016	$9.15
	AMAZON MKTPLACE PMTS	09/23/2016	$26.23
			$619.73
WILLIAM B WILSON	WATEREE TRAILER AND SUPP	08/31/2016	$28.84
	WATEREE TRAILER AND SUPP	08/31/2016	$63.17
	CALHOUN SUPPLY CO INC	09/06/2016	$12.24
	LOWES #00559	09/06/2016	$9.12
	LOWES #00559	09/06/2016	$37.58
	LOWES #00559	09/06/2016	$18.23
	LOWES #02803	09/07/2016	$5.10
	TRACTOR SUPPLY #1521	09/08/2016	$19.44
	LOWES #03026	09/08/2016	$19.44
	LOWES #03026	09/08/2016	$87.29
	LOWES #02803	09/14/2016	$53.41
	PEE DEE SUPPLY	09/13/2016	$9.02
	SHERWIN WILLIAMS 702767	09/14/2016	$265.03
	LOWES #02803	09/14/2016	$144.07
	LOWES #01064	09/14/2016	$70.73
	ADVANCED DOOR SYSTEMS	09/15/2016	$78.82
	NORTHEAST WORKWEAR	09/16/2016	$100.00
	AUTOZONE # 4867	09/16/2016	$10.69
	CAUSEYS HOME CENTER INC.	09/15/2016	$97.14
	LOWES #01064	09/19/2016	$14.13
	LOWES #01064	09/19/2016	$10.24
	WW GRAINGER	09/19/2016	$97.52
	WW GRAINGER	09/19/2016	$146.25
	LOWES #01064	09/19/2016	$47.16
	LOWES #01751	09/20/2016	$9.91
	LOWES #02803	09/21/2016	$91.26
	LOWES #01064	09/22/2016	$56.93
	WM SUPERCENTER #4457	09/23/2016	$16.07
	LOWES #02803	09/27/2016	$6.63
	HYMAN PAPER & CHEMICAL	09/27/2016	$99.94
	LOWES #02442	09/28/2016	$23.20

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	JOHNSTONE SUPPLY 394	09/28/2016	$68.82
	CAMDEN BLDRS SUPPLY	09/29/2016	$55.60
	LOWES #01751	09/29/2016	$5.47
			$1,878.49

Total for DEPARTMENT OF MOTOR VEHICLES: $31,032.22

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY A SATTERFIELD	TRUCK TOYZ INC	09/26/2016	$50.00
			$50.00
BERNICE COOPER-JAMES	TWC TIME WARNER CABLE	08/31/2016	$119.90
	CITY OF CONWAY	08/31/2016	$144.12
	CENTURYLINK/SPEEDPAY	09/03/2016	$52.41
	SC.GOV	09/01/2016	$35.29
	NEXBILLPAY, LLC	09/01/2016	$3.53
	Lancaster Water & Sewer D	09/01/2016	$45.74
	CENTURYLINK/SPEEDPAY	09/03/2016	$58.61
	TOWN OF KINGSTREE	09/07/2016	$63.92
	NEWBERRY ELECTRIC COOPERA	09/07/2016	$317.00
	BAMBERG BOARD OF PUBLIC W	09/07/2016	$522.29
	CITY OF CAMDEN WEB	09/07/2016	$335.67
	CENTURYLINK/SPEEDPAY	09/09/2016	$134.03
	SC.GOV	09/07/2016	$572.82
	CENTURYLINK/SPEEDPAY	09/09/2016	$90.49
	CENTURYLINK/SPEEDPAY	09/09/2016	$79.47
	SANTEE ELECTRIC COOPERAT	09/13/2016	$215.25
	FSI SANTEE COOPER	09/13/2016	$743.76
	EDISTO ELECTRIC COOPERATI	09/13/2016	$1,372.49
	CENTURYLINK/SPEEDPAY	09/15/2016	$147.37
	CENTURYLINK/SPEEDPAY	09/15/2016	$528.19
	EDISTO ELECTRIC COOPERATI	09/13/2016	$1,314.02
	SC.GOV	09/13/2016	$111.08
	MID-CAROLINA ELECTRI	09/15/2016	$284.82
	CENTURYLINK/SPEEDPAY	09/20/2016	$156.45
	MID-CAROLINA ELECTRI	09/20/2016	$348.31
	CHARLESTON WATER SYSTEM 3	09/29/2016	$90.01
			$7,887.04
BONNIE BROOKS	OFFICE DEPOT #1214	09/12/2016	$51.34
	US INK AND TONER	09/26/2016	$1,114.95
			$1,166.29
BRIAN K FREEMAN	US INK AND TONER	09/22/2016	$174.63
	LA POLICE GEAR	09/27/2016	$151.23
			$325.86
CHARLES D KYZER	US PATRIOT FT JACKSON 01	09/28/2016	$13.50
			$13.50
CHRISTOPHER B CARROLL	NORTHERN TOOL EQUIP SC	09/06/2016	$26.74
	B&H PHOTO, 800-606-6969	09/12/2016	$49.00
	WAL-MART #4506	09/21/2016	$43.16
	BEST BUY 00002709	09/27/2016	$24.83
	WAL-MART #1339	09/27/2016	$125.19
			$268.92
EDWARD J TALBOT JR	BEST BUY 00002642	08/31/2016	$278.18

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD J TALBOT JR	STAPLES 00106567	09/13/2016	$28.92
	SPORTS TROPHIES	09/16/2016	$288.90
			$596.00
ERIC J JEFFCOAT	DANA SAFETY SUPPLY INC	08/31/2016	$129.60
	WAL-MART #1286	09/09/2016	$58.42
	LOWES #01064	09/13/2016	$51.32
	NAPA STORE 1015006	09/14/2016	$29.14
	DOLLAR GENERAL #12686	09/23/2016	$26.19
	DANA SAFETY SUPPLY INC	09/27/2016	$64.80
	LEE TRANSPORT EQUIPMENT	09/28/2016	$56.16
	FASTENAL COMPANY01	09/28/2016	$685.52
			$1,101.15
GLENN ASHE	SHERWIN WILLIAMS 702560	09/02/2016	$555.48
	LOWES #03026	09/07/2016	$103.94
	AUTOZONE4881AUTOZONE	09/09/2016	$32.04
	LOWES #03026	09/09/2016	$247.70
	LOWES #03026	09/09/2016	$259.17
	THE KEY SHOP INC	09/14/2016	$75.60
	LOWES #01064	09/14/2016	$68.93
	HOMEDEPOT.COM	09/20/2016	$266.94
	HOMEDEPOT.COM	09/24/2016	$353.45
			$1,963.25
JAMES C GRIFFIN	AMAZON MKTPLACE PMTS	09/16/2016	$28.44
	THE MENS WEARHOUSE #3212	09/16/2016	$834.49
	DMI DELL BUS ONLINE	09/21/2016	$367.18
			$1,230.11
JASON S HARMON	ELECTRIC CONTROL & SUPPLY	09/07/2016	$51.09
	LOWES #03026	09/12/2016	$50.32
	ED SMITH LUMBER INC	09/15/2016	$25.67
	ED SMITH LUMBER INC	09/21/2016	$14.81
	BOB'S ACE HARDWARE INC	09/27/2016	$22.45
	SUNBELT RENTALS #514	09/28/2016	$190.51
	TRACTOR-SUPPLY-CO #0440	09/29/2016	$312.41
			$667.26
JOHN B MCABEE	FORMS AND SUPPLY - AOPD	08/30/2016	$9.29
	WWW.DICKSSPORTNGGOODS.COM	09/02/2016	$58.84
	Paper Pro	09/14/2016	$613.79
	EVIKE.COM AIRSOFT	09/14/2016	$1,094.90
	LOWES #00499	09/21/2016	$34.50
	PET SUPPLIES PLUS #800	09/23/2016	$35.29
	WAL-MART #1183	09/23/2016	$129.33
	GALLS	09/27/2016	$152.39
	OFFICE DEPOT #1214	09/27/2016	$37.99
	LOGO DOGZ	09/29/2016	$918.16

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,084.48
JOHN I MOORE	LOWES #01064	09/12/2016	$145.67
	POLLOCK COMPANY	09/26/2016	$195.00
	ULINE SHIP SUPPLIES	09/28/2016	$126.81
	FORMS AND SUPPLY - AOPD	09/27/2016	$91.80
			$559.28
JOYCE MCCARTY	WM SUPERCENTER #4506	09/14/2016	$15.49
			$15.49
MARSH ARDILA	MICHAELS STORES 1237	09/09/2016	$1.35
	CVS/PHARMACY #05576	09/09/2016	$26.99
			$28.34
MICHAEL DANGERFIELD	LOWES #02464	09/20/2016	$322.92
	WALMART.COM 8009666546	09/24/2016	$107.98
	WALMART.COM 8009666546	09/28/2016	$61.29
			$492.19
NICK A BABIN	WW GRAINGER	09/01/2016	$9.52
	MOTOROLA, INC. - ONLINE	09/11/2016	$147.10
			$156.62
PATRICIA D WOODWARD	LOWES #03026	09/26/2016	$30.78
			$30.78
PHILIP DELGADO	KRU-KEL CO INC	09/14/2016	$47.31
	GEORGETOWN SMALL ENGINES,	09/28/2016	$50.26
			$97.57
RANDALL ERIC COBIA	JOHNSTONE SUPPLY COLUMB	08/31/2016	$31.23
	GRAYBAR ELECTRIC	09/02/2016	$73.09
	LOWES #01064	09/02/2016	$71.49
	NATIONAL HARDWARE	09/09/2016	$35.49
	FASTENAL COMPANY01	09/14/2016	$27.45
	JOHNSTONE SUPPLY COLUMB	09/14/2016	$21.68
	LOWES #01064	09/15/2016	$133.75
	LOWES #03026	09/16/2016	$25.62
	LOWES #01751	09/20/2016	$18.94
	LOWES #01064	09/20/2016	$27.14
	LOWES #01751	09/20/2016	$40.62
	WAPER, INC.	09/23/2016	$33.29
	LOWES #01075	09/26/2016	$142.84
	LOWES #01075	09/26/2016	$18.42
	NATIONAL HARDWARE	09/27/2016	$30.22
	AGRI SUPPLY - FLORENCE	09/27/2016	$11.09
	LOWES #01075	09/27/2016	$135.35
	JOHNSTONE SUPPLY COLUMB	09/28/2016	$13.78
			$891.49
RANDY FLACK	LOWES #00518	08/31/2016	$139.50

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY FLACK	JOHNSTONE SUPPLY COLUMB	09/01/2016	$262.08
	LOWES #02207	09/13/2016	$64.01
	SAMS HOME CENTER	09/14/2016	$107.71
	LOWES #02207	09/21/2016	$88.88
	LOWES #02207	09/21/2016	$367.20
	THE HOME DEPOT #1117	09/22/2016	$133.14
	LOWES #02520	09/27/2016	$153.45
	THE HOME DEPOT #1117	09/26/2016	$33.90
	THE HARDWARE STORE	09/28/2016	$28.87
			$1,378.74
ROGER K HUGHES	FORMS AND SUPPLY - AOPD	09/20/2016	$38.69
			$38.69
RUSSELL M HOWARD III	PROFESSIONAL PRINT	09/07/2016	$140.40
			$140.40
STEVEN L HOUPT JR	SECURE 128	09/22/2016	$129.00
	CABLE & CONNECTIONS INC	09/28/2016	$109.71
			$238.71
SUSAN W TERRY	US INK AND TONER	09/22/2016	$104.40
	US INK AND TONER	09/26/2016	$377.39
			$481.79
TRAVIS J RIDDLE	WWW.NEWEGG.COM	09/01/2016	$2.99
	ULINE SHIP SUPPLIES	09/02/2016	$194.65
	WWW.NEWEGG.COM	09/01/2016	$748.75
	WWW.NEWEGG.COM	09/01/2016	$95.40
	STAPLES DIRECT	09/03/2016	$475.19
	ULINE SHIP SUPPLIES	09/09/2016	$273.93
	ULINE SHIP SUPPLIES	09/16/2016	$134.78
	ULINE SHIP SUPPLIES	09/17/2016	$574.20
	WWW.NEWEGG.COM	09/19/2016	$3.98
	WWW.NEWEGG.COM	09/19/2016	$29.94
	WWW.NEWEGG.COM	09/20/2016	$6.99
	WWW.NEWEGG.COM	09/20/2016	$299.50
	DIXIE TROPHIES INC	09/20/2016	$319.68
	WRIGHT JOHNSTON UNIFORMS	09/20/2016	$75.49
	WWW.NEWEGG.COM	09/22/2016	$21.94
			$3,257.41
VERNON W BRYAN	SUMMIT RACING MAIL ORDER	09/12/2016	$167.58
			$167.58

Total for DEPARTMENT OF PUBLIC SAFETY: $26,328.94

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA GOLEBIOWSKI	AMERICAN AIR0012391746218	09/13/2016	$538.70
			$538.70
AMY F WRIGHT	FORMS AND SUPPLY - AOPD	08/30/2016	$19.90
	AMERICAN AIR0012390646300	09/06/2016	$260.60
	DELTA AIR 0062355672797	09/06/2016	$276.00
	MAILCHIMP	09/08/2016	$30.00
	AMERICAN AIR0017861994028	09/13/2016	$504.20
	TCD TTA-RESEARCH &CPE	09/15/2016	$999.00
	SC BAR CLE	09/21/2016	$240.75
	FORMS AND SUPPLY - AOPD	09/28/2016	$4.59
			$2,335.04
ANGELA STONE	ULINE SHIP SUPPLIES	09/20/2016	$67.93
	ULINE SHIP SUPPLIES	09/23/2016	$708.20
	ULINE SHIP SUPPLIES	09/30/2016	$128.15
			$904.28
ANGELA STROUD	CARD QUEST INC	09/08/2016	$109.00
	CARD QUEST INC	09/22/2016	$109.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
			$244.00
ANN MCALISTER	AMERICAN AIR0012391861487	09/14/2016	$643.70
			$643.70
BLAIR B. BEARDEN	FRANKLINCOVEYPRODUCTS	09/15/2016	$167.13
	US INK AND TONER	09/23/2016	$606.28
			$773.41
BROOKE DULL	US INK AND TONER	08/31/2016	$862.46
	FORMS AND SUPPLY - AOPD	09/02/2016	$71.83
	GAN 1120GRNVILLENEWCIR	09/06/2016	$28.45
	NY TIMES NATL SALES	09/12/2016	$19.00
	NY TIMES NATL SALES	09/12/2016	$26.40
	GAN 1120GRNVILLENEWCIR	09/14/2016	$8.80
	D J WALL-ST-JOURNAL	09/19/2016	$32.99
	STAPLS7162762128000002	09/16/2016	$16.48
	D J WALL-ST-JOURNAL	09/19/2016	$32.99
	STAPLS7162762128000001	09/16/2016	$25.17
	THE STATE NEWSPAPER	09/19/2016	$14.30
	THE STATE NEWSPAPER	09/29/2016	$14.30
			$1,153.17
CARA D SELLERS	US INK AND TONER	09/08/2016	$256.18
	US INK AND TONER	09/15/2016	$121.44
	STAPLS7163311392000001	09/27/2016	$167.03
	STAPLS7163311392000002	09/27/2016	$80.83
			$625.48
CINDY L CHITTY	STAPLS7162175129000001	09/07/2016	$42.36
	STAPLS7163374391000001	09/28/2016	$108.90

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY L CHITTY	STAPLS7163374391000002	09/28/2016	$15.22
			$166.48
DANIELLE SCOTT	FORMS AND SUPPLY - AOPD	09/23/2016	$33.11
			$33.11
DANIELLE THOMPSON	AMAZON MKTPLACE PMTS	09/07/2016	$23.01
	INCLUSIVE PROMOTIONS	09/15/2016	$525.00
			$548.01
DON DENNIS	DELTA AIR 0062355593955	09/06/2016	$479.20
	DELTA AIR 0062356404308	09/13/2016	$519.20
	HERTZ RENT-A-CAR	09/23/2016	$422.25
			$1,420.65
HERSCHEL EVANS	STAPLES 00108696	09/22/2016	$50.63
			$50.63
JANE WILSON	AMERICAN AIR0012391861577	09/14/2016	$643.70
			$643.70
JEAN OCONNOR	NAAG	09/07/2016	$495.00
	MAIL IT HERE 2	09/07/2016	$7.26
			$502.26
JEFFREY T ADKINS	SOUTH CAROLINA ASSOC	08/30/2016	$60.00
	THE HOME DEPOT #8580	08/30/2016	$18.31
	LOWES #00416	09/12/2016	$2.97
	WAPER, INC.	09/13/2016	$197.53
	ACADEMY SPORTS #136	09/14/2016	$194.34
	REDIFORM.COM	09/15/2016	$65.25
	STAPLS7162843904000001	09/17/2016	$125.67
	GREEN GUARD FIRST AID & S	09/16/2016	$37.93
	THE HOME DEPOT #1112	09/15/2016	$37.59
	THE HOME DEPOT #1112	09/20/2016	$134.73
	THE HOME DEPOT #1112	09/28/2016	$146.15
			$1,020.47
KAJI ORR	FORMS AND SUPPLY - AOPD	09/12/2016	$93.97
	TRAINERS WAREHOUSE	09/15/2016	$149.25
			$243.22
MATTHEW WARREN	FORMS AND SUPPLY - AOPD	08/30/2016	$87.04
	FORMS AND SUPPLY - AOPD	08/30/2016	$125.73
	DELTA AIR 0062355777569	09/01/2016	$710.20
	FORMS AND SUPPLY - AOPD	09/16/2016	$12.26
			$935.23
MELISSA ADCOX	USPS 45362502729803095	09/22/2016	$47.00
			$47.00
ORVILLE SHARPE	AMERICAN AIR0012392065597	09/15/2016	$603.20
			$603.20

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	09/06/2016	$301.93
			$301.93
REGINA LAKE	ACCESS SERVICES	09/07/2016	$443.16
	SLED BACKGROUND CHE	09/08/2016	$26.00
	FORMS AND SUPPLY - AOPD	09/08/2016	$16.44
	PITNEY BOWES PI	09/10/2016	$56.16
	GIH C & H DISTRIBTRS	09/10/2016	$300.00
	US INK AND TONER	09/14/2016	$370.08
	FORMS AND SUPPLY - AOPD	09/19/2016	$37.86
			$1,249.70
ROBERT KING	HERTZ RENT A CAR	09/02/2016	$296.30
	HERTZ RENT-A-CAR	09/16/2016	$351.96
	DELTA AIR 0062357333971	09/21/2016	$497.20
			$1,145.46
SAMMY SANDERS	MBM	09/07/2016	$244.95
	CORRUGATED CONTAINERS INC	09/07/2016	$770.40
	ATHENS PAPER-CHARLOTTE	09/21/2016	$415.80
	LOWES #00499	09/21/2016	$23.50
	FORMS AND SUPPLY - AOPD	09/27/2016	$323.00
	LOWES #01066	09/29/2016	$17.06
			$1,794.71
SARA WARREN	STAPLS7161892822000001	08/31/2016	$21.25
	FORMS AND SUPPLY - AOPD	09/01/2016	$18.04
	Amazon.com	09/09/2016	$37.80
	Amazon.com	09/12/2016	$11.91
			$89.00
SHERYL WICKER	MOTOROLA, INC. - ONLINE	09/10/2016	$474.22
	FORMS AND SUPPLY - AOPD	09/08/2016	$64.14
	STAPLS7162669152000001	09/15/2016	$339.89
	FORMS AND SUPPLY - AOPD	09/20/2016	$48.32
			$926.57
SIMON DAVIS	FORMS AND SUPPLY - AOPD	09/27/2016	$410.62
	US LASER INC	09/27/2016	$81.72
	FORMS AND SUPPLY - AOPD	09/28/2016	$407.59
			$899.93
STEVEN RIGGS	AMERICAN AIR0012390665885	09/06/2016	$487.20
	AMERICAN AIR0010260420078	09/12/2016	$25.00
	AMERICAN AIR0012391762862	09/13/2016	$499.20
	AMERICAN AIR0010260698635	09/16/2016	$25.00
			$1,036.40
SUSIE SHYTLE	TRAINERS WAREHOUSE	09/15/2016	$83.18
	STAPLS7162974069000001	09/21/2016	$217.87
			$301.05

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY GRUBB	STAPLS7163341812000001	09/27/2016	$80.54
			$80.54
WILLIAM STUBBS	FORMS AND SUPPLY - AOPD	09/15/2016	$14.24
	FORMS AND SUPPLY - AOPD	09/19/2016	$15.34
	CABLE & CONNECTIONS	09/19/2016	$342.28
			$371.86

Total for DEPARTMENT OF REVENUE: $21,628.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY CO INC	09/06/2016	$80.83
			$80.83
ABHA C THAKORE	NORRIS SUPPLY	09/29/2016	$100.17
			$100.17
ALBERT R TRAICHAL	TESSCO TECHNOLOGIES	09/02/2016	$398.16
	LOWES #00385	09/02/2016	$12.61
	TESSCO TECHNOLOGIES	09/27/2016	$89.37
	TESSCO TECHNOLOGIES	09/27/2016	$998.44
			$1,498.58
ALFREDA MYERS	NAPA STORE 1015010	08/31/2016	$22.34
	GROVER PRODUCTS COMPANY	08/31/2016	$168.00
	GOODYEAR ASC #2348	09/03/2016	$126.78
	USPS 45500000729800364	09/13/2016	$11.15
	A-Z LAWNMOWER PARTS	09/14/2016	$38.31
	CARQUEST 1375	09/14/2016	$53.36
	DURACO, INC	09/14/2016	$364.60
	TRUCK PRO	09/15/2016	$79.07
	JT'S CHRYSLER JEEP DODGE	09/16/2016	$82.52
	ASC CONSTRUCTION EQUIP	09/16/2016	$227.31
	HILLS MACHINERY COMPANY	09/16/2016	$230.15
	TRUCK PRO	09/16/2016	$79.07
	HILLS MACHINERY COMPANY	09/19/2016	$668.25
	NAPA STORE 1015010	09/21/2016	$56.32
	HOSEPOWER USA	09/22/2016	$86.14
	NAPA STORE 1015010	09/21/2016	$41.01
	LEE TRANSPORT EQUIPMENT	09/22/2016	$63.13
	SAFELITE AUTOGLASS	09/24/2016	$233.70
	NAPA STORE 1015010	09/23/2016	$2.09
	LR HOOK TIRE C	09/23/2016	$783.01
	CARQUEST 1375	09/23/2016	$98.41
	FRANKS DISCOUNT TIRE	09/23/2016	$245.91
	SNIDER TIRE INC #163	09/22/2016	$367.98
	JIM HUDSON FORD SERVICE	09/26/2016	$179.27
	CARQUEST 1375	09/26/2016	$8.19
	CARQUEST 1375	09/26/2016	$66.75
	FLUID POWER SERVICES INC	09/26/2016	$21.49
	NAPA STORE 1015010	09/26/2016	$27.32
	LEE TRANSPORT EQUIPMENT	09/27/2016	$194.64
	GENERATOR SERVICES INC	09/27/2016	$160.00
	LEXINGTON COMMERCIAL TIRE	09/26/2016	$2,395.65
	A-Z LAWNMOWER PARTS	09/28/2016	$16.86
	NAPA STORE 1015010	09/27/2016	$529.19
	HARBOR FREIGHT TOOLS 103	09/28/2016	$181.88
	TRUCK PRO	09/28/2016	$4.84
	FLUID POWER SERVICES INC	09/28/2016	$140.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	CARQUEST 1375	09/29/2016	$62.47
	NAPA STORE 1015010	09/28/2016	$17.81
			$8,135.83
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	08/30/2016	$498.85
	FORMS AND SUPPLY - AOPD	08/30/2016	$242.61
	FORMS AND SUPPLY - AOPD	09/06/2016	$498.85
	FORMS AND SUPPLY - AOPD	09/13/2016	$23.54
	FORMS AND SUPPLY - AOPD	09/13/2016	$14.93
	FORMS AND SUPPLY - AOPD	09/26/2016	$194.40
			$1,473.18
ALLEN S. WARD	LOWES #01075	09/02/2016	$92.69
	GILSON COMPANY INC	09/16/2016	$588.49
			$681.18
ALPHONSO CHESTNUT	JACKS NAME BRAND SHOES	09/22/2016	$100.00
	GLASSCOCK COMPANY, INC	09/22/2016	$777.60
			$877.60
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	08/31/2016	$169.09
	DARLINGTON AUTO PARTS	08/31/2016	$16.53
	DARLINGTON AUTO PARTS	08/31/2016	$41.80
	DARLINGTON AUTO PARTS	09/01/2016	$24.06
	DARLINGTON AUTO PARTS	09/01/2016	$51.56
	WALGREENS #9737	09/02/2016	$14.02
	PROFESSIONAL HYDRAULICS	08/31/2016	$589.13
	CAROLINA HARDWARE OF DARL	09/02/2016	$96.89
	DARLINGTON AUTO PARTS	09/02/2016	$27.66
	DARLINGTON AUTO PARTS	09/02/2016	$20.78
	BTS #12	08/31/2016	$201.96
	DARLINGTON AUTO PARTS	09/06/2016	$93.95
	NAPA DARLING 0025147	09/06/2016	$260.16
	DARLINGTON AUTO PARTS	09/08/2016	$12.95
	DARLINGTON AUTO PARTS	09/08/2016	$48.23
	DARLINGTON AUTO PARTS	09/09/2016	$29.83
	NAPA DARLING 0025147	09/09/2016	$261.77
	DARLINGTON AUTO PARTS	09/13/2016	$27.63
	DARLINGTON AUTO PARTS	09/13/2016	$93.95
	DARLINGTON AUTO PARTS	09/14/2016	$84.22
	TRIPLE T FLORENCE	09/09/2016	$50.26
	DARLINGTON AUTO PARTS	09/14/2016	$21.60
	DARLINGTON AUTO PARTS	09/14/2016	$53.89
	FASTENAL COMPANY01	09/15/2016	$33.06
	DARLINGTON AUTO PARTS	09/16/2016	$51.83
	MIDLANDS SPECIALTY	09/16/2016	$553.08
	RICHBOURGS AUTO ELECTRIC	09/19/2016	$371.79
	NORTHSIDE AUTO PARTS	09/19/2016	$440.61
	DARLINGTON AUTO PARTS	09/19/2016	$24.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	NAPA DARLING 0025147	09/20/2016	$50.86
	DARLINGTON AUTO PARTS	09/20/2016	$23.93
	DARLINGTON AUTO PARTS	09/21/2016	$47.43
	DURACO, INC	09/21/2016	$797.10
	DARLINGTON AUTO PARTS	09/21/2016	$5.42
	DSI METALS	09/21/2016	$1,041.19
	DARLINGTON AUTO PARTS	09/21/2016	$206.53
	DARLINGTON AUTO PARTS	09/21/2016	$24.06
	RACEWAY FORD	09/21/2016	$27.41
	DARLINGTON AUTO PARTS	09/22/2016	$40.35
	FASTENAL COMPANY01	09/22/2016	$14.90
	LINDER INDSTRL-COLUMBIA	09/22/2016	$821.49
	ALTMAN TRACTOR & EQUIPME	09/23/2016	$2,427.66
	DARLINGTON AUTO PARTS	09/23/2016	$24.98
	DARLINGTON AUTO PARTS	09/26/2016	$20.57
	SOL SNAP-ON INDUSTRIAL	09/26/2016	$174.94
	DSI METALS	09/27/2016	$86.25
	DSI METALS	09/28/2016	$61.23
	NAPA DARLING 0025147	09/28/2016	$378.32
	INDUSTRIAL MACHINE AND F	09/28/2016	$200.00
	DARLINGTON AUTO PARTS	09/29/2016	$27.63
	DARLINGTON AUTO PARTS	09/29/2016	$18.63
	ALTMAN TRACTOR & EQUIPME	09/29/2016	$372.60
	PALMETTO SENTRY INC	09/29/2016	$14.04
			$10,673.87
ALTON T GRIGGS	CHICK-FIL-A #01068	09/02/2016	$220.94
	WM SUPERCENTER #2703	09/02/2016	$25.53
	ACADEMY SPORTS #196	09/06/2016	$80.99
	THE HOME DEPOT #8580	09/06/2016	$53.92
	ACADEMY SPORTS #196	09/09/2016	$80.99
	CAROLINA SUPPLYHOUSE INC	09/09/2016	$80.96
	BEST BUY 00008268	09/27/2016	$43.19
			$586.52
ALVIN A MELTON	BLANCHARD MACHINERY	08/31/2016	$91.72
	GOODYEAR FRASIER TIRE SER	08/31/2016	$190.19
	CARQUEST 1302	08/31/2016	$32.30
	HOSEPOWER USA	08/31/2016	$154.49
	CARQUEST 1302	08/31/2016	$18.90
	SOLAR TECHNOLOGY INC	08/30/2016	$1,575.70
	LOVE CHEVROLET PARTS AND	08/31/2016	$54.43
	CARQUEST 1302	09/01/2016	$37.74
	TRUCK SUPPLY COMPANY O	09/01/2016	$13.82
	LOVE CHEVROLET PARTS AND	09/01/2016	$7.52
	GOODYEAR FRASIER TIRE SER	09/01/2016	$154.81
	CARQUEST 1302	09/01/2016	$11.22
	CARQUEST 1302	09/01/2016	$69.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	HILLS MACHINERY COMPANY	09/01/2016	$63.53
	CHICK-FIL-A #00839	09/02/2016	$332.88
	CARQUEST 1302	09/06/2016	$59.61
	CARQUEST 1302	09/06/2016	$15.94
	TRUCK SUPPLY COMPANY O	09/06/2016	$19.56
	TRUCK SUPPLY COMPANY O	09/06/2016	$554.28
	WW WILLIAMS COMPANY	09/06/2016	$244.00
	CARQUEST 1302	09/06/2016	$12.95
	CARQUEST 1302	09/07/2016	$39.90
	CLASSIC FORD OF COLUMBIA	09/06/2016	$26.85
	CARQUEST 1302	09/07/2016	$43.46
	TRUCK SUPPLY COMPANY O	09/07/2016	$167.79
	CARQUEST 1302	09/07/2016	$28.91
	TRUCK SUPPLY COMPANY O	09/08/2016	$304.43
	IBS OF COLUMBIA	09/08/2016	$403.81
	TRUCK SUPPLY COMPANY O	09/08/2016	$24.93
	CAROLINA INTL TRUCKS	09/08/2016	$175.97
	LEE TRANSPORT EQUIPMENT	09/08/2016	$15.12
	CLASSIC FORD OF COLUMBIA	09/08/2016	$147.59
	HOSEPOWER USA	09/09/2016	$210.60
	PRO AUTO PARTS WARE	09/09/2016	$7.84
	FASTENAL COMPANY01	09/09/2016	$15.28
	CARQUEST 1302	09/09/2016	$2.87
	TRUCK SUPPLY COMPANY O	09/09/2016	$27.16
	SUPPLYHOUSE.COM	09/08/2016	$142.82
	PRO AUTO PARTS WARE	09/09/2016	$156.55
	HOSEPOWER USA	09/09/2016	$844.94
	TRUCK SUPPLY COMPANY O	09/09/2016	$33.86
	NORTHERN TOOL EQUIP SC	09/08/2016	$32.08
	SUPPLYHOUSE.COM	09/08/2016	$71.41
	PRO AUTO PARTS WARE	09/08/2016	$4.11
	CARQUEST 1302	09/09/2016	$24.69
	CARQUEST 1302	09/12/2016	$20.97
	ASC CONSTRUCTION EQUIP	09/12/2016	$237.74
	COMPANY WRENCH	09/12/2016	$59.76
	CARQUEST 1302	09/12/2016	$30.51
	TRUCK SUPPLY COMPANY O	09/12/2016	$119.48
	CARQUEST 1302	09/12/2016	$13.59
	LOVE CHEVROLET PARTS AND	09/12/2016	$756.81
	LOVE CHEVROLET PARTS AND	09/13/2016	$159.27
	TRUCK SUPPLY COMPANY O	09/13/2016	$30.99
	CAROLINA RIGGING	09/14/2016	$82.77
	CARQUEST 1302	09/15/2016	$16.41
	SOUTHLAND EQUIPMENT SERVI	09/14/2016	$355.32
	CARQUEST 1302	09/15/2016	$165.84
	PRO AUTO PARTS WARE	09/14/2016	$4.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	PRO AUTO PARTS WARE	09/14/2016	$44.20
	CAROLINA RIGGING	09/15/2016	$159.77
	CARQUEST 1302	09/15/2016	$38.84
	CARQUEST 1302	09/16/2016	$12.34
	CLASSIC FORD OF COLUMBIA	09/16/2016	$13.72
	OREILLY AUTO 00016170	09/16/2016	$36.70
	CARQUEST 1302	09/16/2016	$5.90
	CNE SMALL ENGINES	09/16/2016	$3.63
	BLANCHARD MACHINERY	09/19/2016	$55.19
	CAROLINA INTL TRUCKS	09/19/2016	$80.56
	CARQUEST 1302	09/19/2016	$8.75
	TRUCK SUPPLY COMPANY O	09/19/2016	$6.33
	ASC CONSTRUCTION EQUIP	09/19/2016	$33.23
	CARQUEST 1302	09/19/2016	$275.54
	CARQUEST 1302	09/19/2016	$15.89
	CARQUEST 1302	09/20/2016	$15.79
	SOUTHLAND EQUIPMENT SERVI	09/19/2016	$284.15
	MID STATE INC	09/19/2016	$366.05
	CARQUEST 1302	09/20/2016	$301.45
	CARQUEST 1302	09/20/2016	$41.30
	CARQUEST 1302	09/20/2016	$18.40
	TRUCK SUPPLY COMPANY O	09/21/2016	$296.55
	CARQUEST 1302	09/21/2016	$20.56
	CARQUEST 1302	09/21/2016	$9.30
	CARQUEST 1302	09/21/2016	$16.92
	CARQUEST 1302	09/21/2016	$9.30
	CARQUEST 1302	09/21/2016	$9.30
	CARQUEST 1302	09/21/2016	$9.30
	HOSEPOWER USA	09/23/2016	$47.82
	CAROLINA RIGGING	09/23/2016	$7.85
	CARQUEST 1302	09/23/2016	$22.02
	WARREN TRUCK EQUIPMENT	09/23/2016	$345.70
	CLASSIC FORD OF COLUMBIA	09/23/2016	$29.90
	TRUCK SUPPLY COMPANY O	09/23/2016	$49.68
	HOSEPOWER USA	09/23/2016	$125.49
	BLANCHARD MACHINERY CO	09/23/2016	$547.09
	TRUCK SUPPLY COMPANY O	09/26/2016	$52.44
	TRUCK SUPPLY COMPANY O	09/26/2016	$79.74
	LEE TRANSPORT EQUIPMENT	09/26/2016	$59.40
	LEE TRANSPORT EQUIPMENT	09/26/2016	$93.96
	CARQUEST 1302	09/26/2016	$12.34
	CARQUEST 1302	09/26/2016	$39.06
	HILTONS POWER EQUIPMENT	09/26/2016	$28.36
	CAMPBELLS WRECKER SERVICE	09/27/2016	$300.00
	BEARING DIST - COLUMBIA	09/27/2016	$114.69
	TRUCK SUPPLY COMPANY O	09/27/2016	$103.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	09/28/2016	$7.42
	W P LAW INC	09/28/2016	$115.01
	CUMMINS ATLANTIC #5	09/28/2016	$189.92
	LEE TRANSPORT EQUIPMENT	09/28/2016	$12.96
	LEE TRANSPORT EQUIPMENT	09/28/2016	$10.80
	CARQUEST 1302	09/28/2016	$6.48
	CARQUEST 1302	09/28/2016	$53.10
	CARQUEST 1302	09/28/2016	$10.76
	LEE TRANSPORT EQUIPMENT	09/28/2016	$135.00
	FERGUSON ENTERPRISES 1891	09/28/2016	$42.67
	SPRINGS AND THINGS	09/29/2016	$752.52
	CONSOLIDATED PIPE-COLUMBI	09/29/2016	$59.67
	RICHLAND INDUSTRIAL	09/29/2016	$162.57
	CARQUEST 1302	09/29/2016	$38.97
	PRO AUTO PARTS WAREHOUSE-	09/29/2016	$79.41
	CARQUEST 1302	09/29/2016	$38.97
	CARQUEST 1302	09/29/2016	$3.43
	CARQUEST 1302	09/29/2016	$84.57
			$14,774.46
ALVIN J NIDIFFER JR	HYDRAULIC SUPPLY SUNRISE	08/31/2016	$18.56
	CLASSIC FORD OF COLUMBIA	09/07/2016	$47.09
	3 MAN AUTO SERVICE	09/08/2016	$364.69
	GOODYEAR FRASIER TIRE SER	09/09/2016	$545.77
	CLASSIC FORD OF COLUMBIA	09/13/2016	$22.53
	3 MAN AUTO SERVICE	09/13/2016	$325.44
	3 MAN AUTO SERVICE	09/13/2016	$42.47
	REDMONDS AUTO	09/15/2016	$218.93
	REDMONDS AUTO	09/15/2016	$232.61
	REDMONDS AUTO	09/15/2016	$254.64
	REDMONDS AUTO	09/16/2016	$1,080.34
	3 MAN AUTO SERVICE	09/15/2016	$38.66
	REDMONDS AUTO	09/16/2016	$198.62
	NAPA STORE 1015006	09/19/2016	$10.17
	CAROLINA INTL TRUCKS	09/20/2016	$771.08
	NAPA STORE 1015006	09/20/2016	$31.86
	3 MAN AUTO SERVICE	09/20/2016	$68.64
	3 MAN AUTO SERVICE	09/20/2016	$130.94
	REDMONDS AUTO	09/22/2016	$704.36
	REDMONDS AUTO	09/22/2016	$327.14
	3 MAN AUTO SERVICE	09/21/2016	$54.18
	3 MAN AUTO SERVICE	09/23/2016	$999.41
	3 MAN AUTO SERVICE	09/22/2016	$55.89
	3 MAN AUTO SERVICE	09/23/2016	$43.05
	3 MAN AUTO SERVICE	09/22/2016	$42.47
	3 MAN AUTO SERVICE	09/22/2016	$50.47
	HAVIRD TIRE	09/26/2016	$396.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,076.91
AMY CARDWELL	FASTENAL COMPANY01	08/31/2016	$271.08
	FASTENAL COMPANY01	08/31/2016	$84.21
	SUBWAY 03060803	09/02/2016	$145.20
	WENDY'S #8116	09/02/2016	$74.80
	DILLON WOOD WORKS	09/06/2016	$21.43
	DIVERSIFIED RECYCL	09/14/2016	$1,233.86
	FASTENAL COMPANY01	09/15/2016	$933.00
	FASTENAL COMPANY01	09/15/2016	$150.20
	HERALD OFFICE SUPPLY INC	09/15/2016	$60.44
	FASTENAL COMPANY01	09/26/2016	$790.54
	FASTENAL COMPANY01	09/26/2016	$198.51
			$3,963.27
AMY E THOMPSON	CHICK-FIL-A #01068	09/02/2016	$97.78
	B&H PHOTO MOTO	09/19/2016	$173.94
	POS SUPPLY SOLUTIONS	09/20/2016	$46.15
			$317.87
AMY J HIGHTOWER	FRED'S 1108	09/07/2016	$45.36
	GYRO-TRAC CORPORATION	09/06/2016	$511.82
	G & G FEED & SEED	09/07/2016	$11.93
	HALL MANUFACTURING	09/12/2016	$2,087.29
	BILLYS LAWN FARM AND GARD	09/13/2016	$180.47
	SANDERS SUPPLY CO	09/19/2016	$186.42
	SANDERS SUPPLY CO	09/28/2016	$6.78
			$3,030.07
AMY L PETTY	CAROLINA LAWN EQUIPMENT	08/31/2016	$13.67
	WORKBOOTS PLUS	09/02/2016	$100.00
	FORMS AND SUPPLY - AOPD	09/02/2016	$83.40
			$197.07
AMY N. FAIN	NAPA AUTO PARTS-SPARTANBU	08/31/2016	$55.12
	AIRGAS SOUTH	08/31/2016	$43.51
	CARQUEST 1391	08/31/2016	$31.72
	OREILLY AUTO 00015925	09/01/2016	$210.21
	JIM PINSON MOTORS INC	09/01/2016	$178.77
	OREILLY AUTO 00015925	09/01/2016	$142.81
	NAPA AUTO PARTS-SPARTANBU	09/01/2016	$84.57
	HYDRADYNE 583	09/01/2016	$66.57
	NAPA AUTO PARTS-SPARTANBU	09/02/2016	$128.64
	OREILLY AUTO 00015925	09/02/2016	$14.84
	NORTHERN TOOL EQUIP	09/02/2016	$141.96
	NORTHERN TOOL EQUIP	09/01/2016	$21.16
	SKINNER TIRE	09/02/2016	$259.14
	D & D MOTORS INC	09/02/2016	$41.38
	CAROLINA HOSE AND HYDRAUL	09/02/2016	$20.51
	WW WILLIAMS	09/06/2016	$65.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY N. FAIN	NAPA AUTO PARTS-SPARTANBU	09/06/2016	$54.25
	NAPA AUTO PARTS-SPARTANBU	09/06/2016	$6.21
	OREILLY AUTO 00015925	09/06/2016	$2.32
	OREILLY AUTO 00015925	09/06/2016	$176.73
	NAPA AUTO PARTS-SPARTANBU	09/06/2016	$56.21
	NAPA AUTO PARTS-SPARTANBU	09/06/2016	$64.24
	NAPA AUTO PARTS-SPARTANBU	09/07/2016	$313.72
	NAPA AUTO PARTS-SPARTANBU	09/07/2016	$29.00
	NAPA AUTO PARTS-SPARTANBU	09/07/2016	$115.54
	FASTENAL COMPANY01	09/07/2016	$3.32
	NAPA AUTO PARTS-SPARTANBU	09/08/2016	$20.96
	NAPA AUTO PARTS-SPARTANBU	09/08/2016	$115.67
	BD0015 VALVOLINE INSTANT	09/06/2016	$58.42
	NAPA AUTO PARTS-SPARTANBU	09/08/2016	$14.90
	NAPA AUTO PARTS-SPARTANBU	09/09/2016	$4.69
	BD0015 VALVOLINE INSTANT	09/08/2016	$51.22
	NAPA AUTO PARTS-SPARTANBU	09/09/2016	$11.61
	NAPA AUTO PARTS-SPARTANBU	09/09/2016	$66.18
	CARQUEST 1391	09/09/2016	$152.98
	VIC BAILEY FORD	09/09/2016	$385.87
	NAPA AUTO PARTS-SPARTANBU	09/09/2016	$17.55
	AIRGAS SOUTH	09/13/2016	$79.71
	OREILLY AUTO 00015925	09/13/2016	$20.13
	OREILLY AUTO 00015925	09/13/2016	$6.99
	VIC BAILEY FORD	09/13/2016	$302.44
	NAPA AUTO PARTS-SPARTANBU	09/13/2016	$190.46
	CARQUEST 1391	09/13/2016	$96.42
	NAPA AUTO PARTS-SPARTANBU	09/13/2016	$41.04
	NAPA AUTO PARTS-SPARTANBU	09/13/2016	$190.46
	SKINNER TIRE	09/13/2016	$191.90
	BD0015 VALVOLINE INSTANT	09/13/2016	$56.61
	SKINNER TIRE	09/13/2016	$191.90
	VIC BAILEY FORD	09/14/2016	$385.87
	BD0015 VALVOLINE INSTANT	09/14/2016	$56.61
	BD0015 VALVOLINE INSTANT	09/14/2016	$58.42
	OREILLY AUTO 00015925	09/15/2016	$1.74
	BD0015 VALVOLINE INSTANT	09/14/2016	$44.25
	BD0015 VALVOLINE INSTANT	09/14/2016	$51.22
	OREILLY AUTO 00015925	09/15/2016	$3.70
	BD0015 VALVOLINE INSTANT	09/14/2016	$56.61
	Marko Janitorial Supplies	09/15/2016	$238.86
	ISGETT DISTRIBUTORS	09/15/2016	$139.83
	SKINNER TIRE	09/15/2016	$48.80
	OREILLY AUTO 00015925	09/19/2016	$13.73
	VIC BAILEY IMPORTS	09/19/2016	$300.00
	OREILLY AUTO 00015925	09/19/2016	$60.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY N. FAIN	JOLLEY TOWING	09/19/2016	$44.00
	VIC BAILEY FORD	09/20/2016	$244.12
	OREILLY AUTO 00015925	09/20/2016	$6.02
	VIC BAILEY FORD	09/20/2016	$63.87
	CAROLINA INTL TRUCKS	09/21/2016	$95.37
	VIC BAILEY IMPORTS	09/22/2016	$275.00
	OREILLY AUTO 00015925	09/22/2016	$7.46
	OILMEN'S EQUIPMENT CORPOR	09/21/2016	$578.05
	OREILLY AUTO 00015925	09/22/2016	$11.12
	OREILLY AUTO 00015925	09/23/2016	$4.23
	CAROLINA INTL TRUCKS	09/23/2016	$95.37
	NAPA AUTO PARTS-SPARTANBU	09/23/2016	$72.99
	VIC BAILEY FORD	09/23/2016	$21.92
	Auto Glass Service	09/22/2016	$335.84
	OREILLY AUTO 00015925	09/26/2016	$22.23
	OREILLY AUTO 00015925	09/26/2016	$226.92
	OREILLY AUTO 00015925	09/26/2016	$11.49
	VIC BAILEY FORD	09/26/2016	$7.72
	DAVE EDWARDS TOYOT	09/28/2016	$73.80
	DAVE EDWARDS TOYOT	09/28/2016	$44.30
	OREILLY AUTO 00015925	09/28/2016	$2.93
	VIC BAILEY FORD	09/28/2016	$42.51
	NORTHERN TOOL EQUIP	09/28/2016	$45.57
			$8,389.16
AMY R SIMMONS	BCT SOUTH CAROLINA	08/31/2016	$22.48
	FORMS AND SUPPLY - AOPD	09/02/2016	$1.07
	BCT SOUTH CAROLINA	09/27/2016	$22.48
	SMITH RUBBER STAMP & SEAL	09/29/2016	$22.21
			$68.24
ANDREA F GULLEY	MANAGED SPECIALTY SERVICE	08/30/2016	$526.40
	CARQUEST AUTO SUPPLY	08/31/2016	$58.68
	CARQUEST AUTO SUPPLY	09/06/2016	$84.95
	CARQUEST AUTO SUPPLY	09/06/2016	$33.67
	WM SUPERCENTER #1382	09/08/2016	$26.43
	WHITE HARDWARE 35	09/12/2016	$11.76
	WW GRAINGER	09/13/2016	$106.41
	SAFETY KLEEN CORP	09/13/2016	$342.26
	CARQUEST AUTO SUPPLY	09/13/2016	$4.29
	CARQUEST AUTO SUPPLY	09/22/2016	$28.86
	RR DONNELLEY	09/22/2016	$94.55
	RR DONNELLEY	09/23/2016	$35.28
	FAMILY DOLLAR #0934	09/28/2016	$23.01
			$1,376.55
ANDREW ROWE	NORTHERN TOOL EQUIP SC	09/01/2016	$80.24
	SPORTSMANS WAREHOUSE 155	09/01/2016	$240.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW ROWE	LOWES #00433	09/05/2016	$34.52
	US DITCHER	09/06/2016	$180.53
	LOWES #00385	09/13/2016	$61.52
	FASTENAL COMPANY01	09/16/2016	$61.61
	NORTHEAST WORKWEAR	09/21/2016	$100.00
	HERTZ EQUIPMENT	09/26/2016	$1,749.60
			$2,508.74
ANGELA L SOLOMON	STARR TRACKS	08/31/2016	$141.32
	BRUNSON BUILDING SUPPLY	09/06/2016	$120.78
	WIGGINS & SON	09/08/2016	$1,006.02
	BRUNSON BUILDING SUPPLY	09/15/2016	$32.17
	WIGGINS & SON	09/15/2016	$98.55
	THE OUTPOST INC	09/27/2016	$97.19
			$1,496.03
ANN MARIE SOLAN	FORMS AND SUPPLY - AOPD	08/31/2016	$213.84
	STAPLES 00103911	09/01/2016	$109.76
	FORMS AND SUPPLY - AOPD	09/13/2016	$139.68
	FORMS AND SUPPLY - AOPD	09/27/2016	$37.96
			$501.24
ANN TINDALL	KOLDROK WATER & COFFEE	09/01/2016	$28.09
	HERALD OFFICE SUPPLY INC	09/07/2016	$284.92
	TRACTOR SUPPLY #1457	09/12/2016	$192.56
	WM SUPERCENTER #625	09/12/2016	$59.41
	WAL-MART #0625	09/19/2016	$41.69
	HERALD OFFICE SUPPLY INC	09/21/2016	$232.75
			$839.42
ANNA D. RIDDLE	GIH GLOBALINDUSTRIALEQ	09/02/2016	$170.46
			$170.46
ANNA L DOZIER	FORMS AND SUPPLY - AOPD	09/22/2016	$130.49
			$130.49
ANTHONY L MATTHEWS	LOWES #02520	08/31/2016	$68.04
	NEWBERRY HARDWARE	09/01/2016	$57.72
	DERRICK EQUIPMENT INC	09/01/2016	$49.99
	LOWES #02520	09/01/2016	$245.37
	SUNRISE AUTO SUPPLY INC	08/31/2016	$128.06
	ALCAM INC	09/01/2016	$313.63
	SUNRISE AUTO SUPPLY INC	09/01/2016	$78.52
	HEDGEPATHS OUTDOOR POWER	09/01/2016	$25.68
	NEWBERRY HARDWARE	09/07/2016	$26.26
	TRACTOR-SUPPLY-CO #0453	09/07/2016	$171.18
	TRACTOR SUPPLY # 1365	09/08/2016	$701.99
	SUNRISE AUTO SUPPLY INC	09/08/2016	$90.94
	CAROLINA JACK & LIFT	09/13/2016	$255.00
	SUNRISE AUTO SUPPLY INC	09/13/2016	$51.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	LOWES #02520	09/14/2016	$188.68
	NEWBERRY HARDWARE	09/15/2016	$24.60
	CHEMSEARCH	09/15/2016	$403.65
	KIMBALL MIDWEST	09/15/2016	$322.63
	NEWBERRY HARDWARE	09/16/2016	$20.52
	KIMBALL MIDWEST	09/19/2016	$162.13
	LOWES #02520	09/20/2016	$24.33
	HAZEL PLUMBING CO	09/21/2016	$161.30
	PRECISION TANK SERVICE	09/22/2016	$280.00
	LOWES #02520	09/21/2016	$4.00
	LEE TRANSPORT EQUIPMENT	09/22/2016	$374.44
	SUNRISE AUTO SUPPLY INC	09/21/2016	$39.40
	CAROLINA UNLIMITED T	09/21/2016	$136.13
	NEWBERRY HARDWARE	09/23/2016	$174.96
	FASTENAL COMPANY01	09/26/2016	$123.86
	SIMPLEXGRINNELL	09/28/2016	$2,400.00
	DIVERSIFIED RECYCL	09/27/2016	$216.00
	DIVERSIFIED RECYCL	09/27/2016	$69.20
	CYCLESORB	09/28/2016	$577.80
	LOWES #02520	09/28/2016	$89.15
	NEWBERRY SUPPLY AND EQUIP	09/29/2016	$37.78
	HAZEL PLUMBING CO	09/29/2016	$148.65
	TRACTOR-SUPPLY-CO #0453	09/29/2016	$64.17
			$8,307.17
APRIL M KITSOS	CHICK-FIL-A #01161	09/02/2016	$204.00
	FORMS AND SUPPLY - AOPD	09/15/2016	$537.94
	WW GRAINGER	09/16/2016	$71.90
	FORMS AND SUPPLY - AOPD	09/16/2016	$79.09
	FORMS AND SUPPLY - AOPD	09/22/2016	$32.35
	FORMS AND SUPPLY - AOPD	09/27/2016	$13.94
	ACCUFORM.COM LLC	09/29/2016	$685.35
			$1,624.57
ARTHUR MURDEN	PIGGLY WIGGLY #116	09/02/2016	$35.30
	PIGGLY WIGGLY #116	09/03/2016	$23.37
	TYLER BROTHERS	09/06/2016	$12.94
	BALLARD PARTS SERVICE CO	09/14/2016	$26.73
	SQ SABER OF ORANGEBURG,	09/14/2016	$77.34
	DILLON SUPPLY COMPANY	09/22/2016	$77.23
			$252.91
ASHLEY D ROGERS	APPLIED MSS	08/31/2016	$277.34
	LOWES #01751	08/31/2016	$70.58
	FASTENAL COMPANY01	08/31/2016	$21.20
	DIVERSIFIED PRODUCTS	09/01/2016	$2,480.25
	CERTIFIED LABORATORIES	09/07/2016	$2,105.61
	KIMBALL MIDWEST	09/08/2016	$838.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY D ROGERS	CAROLINA RIGGING	09/09/2016	$572.78
	APPLIED MSS	09/22/2016	$732.68
	NAPA CAMDEN 0023016	09/22/2016	$20.80
	LEE TRANSPORT EQUIPMENT	09/22/2016	$34.24
	NAPA CAMDEN 0023016	09/23/2016	$19.45
	HYDRADYNE FLUID AIR 590	09/26/2016	$46.98
	NAPA CAMDEN 0023016	09/26/2016	$41.60
			$7,262.00
B E LEONARD	SHONEY'S OF MANNING	09/03/2016	$131.89
	HERALD OFFICE SUPPLY INC	09/06/2016	$73.33
	WAL-MART #1017	09/07/2016	$27.25
	STAPLES DIRECT	09/08/2016	$171.13
			$403.60
B. E. LEONARD	STAPLES DIRECT	09/27/2016	$124.65
			$124.65
BARBARA A JEFFCOAT	NAPA STORE 1015002	09/08/2016	$34.34
	CAROLINA POWER EQUIPMENT	09/13/2016	$35.35
	WW GRAINGER	09/14/2016	$61.77
	LOWES #00499	09/15/2016	$108.99
	WW GRAINGER	09/19/2016	$118.35
	WW GRAINGER	09/20/2016	$176.08
	LOWES #00499	09/27/2016	$18.15
			$553.03
BARBARA A POLATTY	NAPA AUTO 0027490	08/31/2016	$32.45
	NAPA AUTO 0027490	09/01/2016	$282.26
	NSC NORTHERN SAFETY CO	09/03/2016	$94.21
	NAPA AUTO 0027490	09/01/2016	$35.33
	DIVERSIFIED RECYCL	09/07/2016	$44.60
	NAPA AUTO 0027490	09/06/2016	$27.55
	DIVERSIFIED RECYCL	09/07/2016	$355.00
	NAPA AUTO 0027490	09/07/2016	$4.69
	NAPA AUTO 0027490	09/08/2016	$239.95
	PENDARVIS CHEVROLET	09/08/2016	$26.87
	HERITAGE HARDWARE	09/13/2016	$25.31
	NAPA AUTO 0027490	09/12/2016	$77.93
	TESTMASTER OF AUGUSTA	09/14/2016	$494.60
	RR DONNELLEY	09/15/2016	$57.49
	DERRICK EQUIPMENT INC	09/16/2016	$2,366.20
	NAPA AUTO 0027490	09/16/2016	$29.72
	NAPA AUTO 0027490	09/16/2016	$8.84
	NAPA AUTO 0027490	09/20/2016	$44.66
	MASTERS FABRICATIONS	09/21/2016	$176.20
	STAFFORD NUT & BOLT	09/22/2016	$70.40
	NAPA AUTO 0027490	09/22/2016	$3.84
	NAPA AUTO 0027490	09/22/2016	$144.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	HALL MANUFACTURING	09/23/2016	$193.89
	HALL MANUFACTURING	09/26/2016	$69.58
	BILLYS REPAIR & MORE	09/26/2016	$32.10
			$4,937.68
BARBARA LEE RICE	DEPTSUPPLY	09/26/2016	$1,399.20
			$1,399.20
BECKY C KUHN	DOLLAR-GENERAL #1165	09/27/2016	$29.86
			$29.86
BENJAMIN GEDDIS	OREILLY AUTO 00021048	09/02/2016	$32.14
	CAROLINA HYDRAULIC H	09/01/2016	$327.04
	CAROLINA AUTO ELECTRIC	09/06/2016	$416.86
	NAPA AUTO 0031250	09/06/2016	$68.86
	GOODYEAR FRASIER TIRE SER	09/07/2016	$723.90
	CREWS CHEVROLET	09/06/2016	$378.35
	CAROLINA HYDRAULIC H	09/07/2016	$295.74
	IN GUSTA'S OUTDOOR POWER	09/13/2016	$61.71
	CREWS CHEVROLET	09/13/2016	$25.36
	FLEET CONCEPTS OF CHAR	09/21/2016	$21.63
	BLANCHARD MACHINERY	09/27/2016	$7.14
	CHARLESTON RUBBER & GASKE	09/28/2016	$53.24
	CAROLINA INTL TRUCKS	09/28/2016	$493.54
	GOODYEAR FRASIER TIRE SER	09/28/2016	$819.88
	AMERICAN DYNAMICS	09/28/2016	$1,286.34
	CHARLESTON RUBBER & GASKE	09/28/2016	$107.43
	CHARLESTON RUBBER & GASKE	09/29/2016	$314.07
	GOODYEAR FRASIER TIRE SER	09/29/2016	$273.20
	BLANCHARD MACHINERY	09/29/2016	$91.72
			$5,798.15
BETSY JONES	DARLINGTON CHAINSAW INC	08/31/2016	$28.21
	FASTENAL COMPANY01	08/31/2016	$113.22
	AGRI SUPPLY - FLORENCE	08/31/2016	$342.68
	NAPA DILLON 0000913	09/01/2016	$161.42
	FORMS AND SUPPLY - AOPD	08/31/2016	$116.27
	NAPA DILLON 0000913	09/01/2016	$41.76
	NAPA DILLON 0000913	09/01/2016	$91.40
	NAPA DILLON 0000913	09/02/2016	$16.35
	PROFESSIONAL HYDRAULICS	08/31/2016	$406.30
	NAPA DILLON 0000913	09/02/2016	$18.35
	NAPA DILLON 0000913	09/06/2016	$14.03
	WW GRAINGER	09/06/2016	$286.35
	LEE TRANSPORT EQUIPMENT	09/07/2016	$743.00
	NAPA DILLON 0000913	09/07/2016	$102.64
	NAPA DILLON 0000913	09/07/2016	$213.53
	FASTENAL COMPANY01	09/08/2016	$115.68
	NAPA DILLON 0000913	09/09/2016	$67.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	HOME AND INDUSTRIA	09/12/2016	$9.05
	PRAXAIR DIST US #994	09/12/2016	$9.98
	MOMAR	09/13/2016	$507.51
	NAPA DILLON 0000913	09/14/2016	$157.10
	NAPA DILLON 0000913	09/15/2016	$174.90
	FASTENAL COMPANY01	09/15/2016	$117.01
	NAPA DILLON 0000913	09/16/2016	$193.32
	HOME AND INDUSTRIA	09/19/2016	$81.71
	WW GRAINGER	09/20/2016	$277.45
	BELL AND BELL BUICK GMC	09/21/2016	$316.49
	NAPA DILLON 0000913	09/22/2016	$68.36
	NAPA DILLON 0000913	09/22/2016	$3.39
	MECO INC OF FLORENCE	09/22/2016	$430.76
	FASTENAL COMPANY01	09/26/2016	$118.79
	SAFETY KLEEN CORP	09/27/2016	$337.73
	FASTENAL COMPANY01	09/29/2016	$714.53
	LIBERTY AUTO GLASS	09/29/2016	$325.00
	FASTENAL COMPANY01	09/29/2016	$217.93
	NAPA DILLON 0000913	09/29/2016	$126.30
	AGRI SUPPLY - FLORENCE	09/29/2016	$266.11
			$7,332.09
BETTY A GRAY	BCT SOUTH CAROLINA	08/31/2016	$22.48
	PAYPAL TEXASRESEAR	09/07/2016	$140.00
	ENGINEERSUPPLY COM	09/14/2016	$113.25
	VARIDESK	09/20/2016	$395.00
			$670.73
BETTY H JOHNSON	OLD STONE TRACTOR COMPAN	09/02/2016	$125.79
	HALL MANUFACTURING	09/08/2016	$677.27
	PENDARVIS CHEVROLET	09/08/2016	$90.00
	OLD STONE TRACTOR COMPAN	09/09/2016	$1,093.44
	VAISALA, INC., BOULDER	09/12/2016	$865.00
	FORREST TIRE SERVICE	09/13/2016	$120.00
	DERRICK EQUIPMENT INC	09/13/2016	$144.15
	DERRICK EQUIPMENT INC	09/13/2016	$39.19
	PENDARVIS CHEVROLET	09/13/2016	$144.91
	OLD STONE TRACTOR COMPAN	09/14/2016	$1,726.31
	FORREST TIRE SERVICE	09/15/2016	$85.00
	FORREST TIRE SERVICE	09/15/2016	$110.68
	HALL MANUFACTURING	09/16/2016	$1,398.53
	HALL MANUFACTURING	09/19/2016	$967.06
	ALAMO INDUSTRIAL	09/22/2016	$405.03
			$7,992.36
BOBBI M PRESCOTT	CHICK-FIL-A #01383	09/02/2016	$259.00
	A MOBILE STORAGE	09/20/2016	$59.40
	BCT SOUTH CAROLINA	09/21/2016	$22.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$341.07
BOBBY CRIDER	BI-LO GROCERY #5748	09/02/2016	$84.38
	FORMS AND SUPPLY - AOPD	09/09/2016	$102.24
	FORMS AND SUPPLY - AOPD	09/23/2016	$11.19
	FORMS AND SUPPLY - AOPD	09/22/2016	$413.74
			$611.55
BOBBY M. USRY	ACADEMY SPORTS# 183	09/19/2016	$100.00
			$100.00
BRENDA D DUNBAR	PRO CHEM INC	08/30/2016	$645.02
	FLORENCE HYDRAULICS	08/31/2016	$591.07
	NAPA FLORENCE0037471	09/01/2016	$9.07
	DUN-RITE TOWING	09/01/2016	$200.00
	DUN-RITE TOWING	09/01/2016	$85.00
	DUN-RITE TOWING	09/01/2016	$85.00
	BTS #12	09/01/2016	$174.30
	BTS #12	09/01/2016	$663.36
	FLORENCE HYDRAULICS	09/02/2016	$150.48
	BTS #12	09/01/2016	$655.23
	BTS #12	08/31/2016	$416.36
	NAPA FLORENCE0037471	09/06/2016	$10.80
	FLORENCE HYDRAULICS	09/06/2016	$101.44
	NAPA FLORENCE0037471	09/06/2016	$31.37
	COAST 2 COAST ENVIRONME	09/07/2016	$769.50
	NAPA FLORENCE0037471	09/07/2016	$100.45
	BTS #26	09/06/2016	$23.18
	DOCS AUTO GLASS	09/07/2016	$198.67
	NAPA FLORENCE0037471	09/08/2016	$12.95
	DOCS AUTO GLASS	09/07/2016	$225.00
	DOCS AUTO GLASS	09/07/2016	$268.35
	SHEPPARDS TRUCK REBUILDER	09/08/2016	$16.65
	DOCS AUTO GLASS	09/07/2016	$446.96
	NAPA FLORENCE0037471	09/08/2016	$5.27
	BTS #12	09/07/2016	$23.18
	BTS #12	09/09/2016	$22.51
	BAXLEY TIRE SERVICE	09/08/2016	$30.00
	CAROLINA INTL TRUCKS	09/13/2016	$131.27
	AGRI SUPPLY - FLORENCE	09/13/2016	$480.59
	NAPA FLORENCE0037471	09/13/2016	$14.00
	TRUCK SUPPLY COMPANY O	09/13/2016	$48.74
	TRUCK SERVICE OF FLORENCE	09/13/2016	$250.00
	TRUCK SERVICE OF FLORENCE	09/13/2016	$350.00
	BTS #12	09/13/2016	$174.00
	BTS #12	09/13/2016	$808.10
	BTS #12	09/14/2016	$434.43
	CAROLINA SUPPLYHOUSE INC	09/15/2016	$23.31

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	COASTAL SANITARY SUPPLY	09/15/2016	$684.68
	FLORENCE HYDRAULICS	09/15/2016	$425.33
	FLORENCE TRUCK CENTER INC	09/14/2016	$225.44
	BTS #12	09/16/2016	$115.36
	BTS #12	09/16/2016	$174.30
	MIDLANDS SPECIALTY	09/16/2016	$718.87
	NAPA FLORENCE0037471	09/16/2016	$47.56
	FASTENAL COMPANY01	09/16/2016	$1,345.11
	AGRI SUPPLY - FLORENCE	09/16/2016	$5.38
	NAPA FLORENCE0037471	09/19/2016	$534.89
	NAPA FLORENCE0037471	09/19/2016	$109.58
	RACEWAY FORD	09/20/2016	$91.70
	NAPA FLORENCE0037471	09/20/2016	$5.27
	TRUCK SERVICE OF FLORENCE	09/19/2016	$200.00
	BTS #12	09/19/2016	$204.26
	TRUCK SERVICE OF FLORENCE	09/19/2016	$250.00
	NAPA FLORENCE0037471	09/21/2016	$73.05
	NAPA FLORENCE0037471	09/21/2016	$35.97
	NAPA FLORENCE0037471	09/21/2016	$20.97
	BTS #12	09/20/2016	$75.96
	NAPA FLORENCE0037471	09/21/2016	$14.69
	BTS #12	09/20/2016	$23.18
	ALTMAN TRACTOR & EQUIPME	09/20/2016	$222.35
	KING CADILLAC OLDS GMC TR	09/20/2016	$1,012.50
	BTS #12	09/21/2016	$106.76
	NAPA FLORENCE0037471	09/22/2016	$758.73
	BTS #12	09/21/2016	$73.51
	AGRI SUPPLY - FLORENCE	09/22/2016	$215.99
	NAPA FLORENCE0037471	09/23/2016	$5.27
	2446 CED	09/23/2016	$1,869.78
	BTS #12	09/23/2016	$23.18
	NAPA FLORENCE0037471	09/23/2016	$174.64
	MOMAR	09/22/2016	$1,089.19
	NAPA FLORENCE0037471	09/23/2016	$44.98
	NAPA FLORENCE0037471	09/28/2016	$82.59
	NAPA FLORENCE0037471	09/28/2016	$142.31
	NAPA FLORENCE0037471	09/28/2016	$25.56
	NAPA FLORENCE0037471	09/28/2016	$18.45
	NAPA FLORENCE0037471	09/28/2016	$54.87
	AGRI SUPPLY - FLORENCE	09/28/2016	$165.19
	NAPA FLORENCE0037471	09/28/2016	$25.56
	NAPA FLORENCE0037471	09/28/2016	$22.57
	NAPA FLORENCE0037471	09/28/2016	$123.37
	NAPA FLORENCE0037471	09/28/2016	$99.91
	NAPA FLORENCE0037471	09/28/2016	$22.59
	NAPA FLORENCE0037471	09/28/2016	$33.02

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	FASTENAL COMPANY01	09/28/2016	$790.14
	FASTENAL COMPANY01	09/28/2016	$20.69
	AGRI SUPPLY - FLORENCE	09/29/2016	$4.30
	NAPA FLORENCE0037471	09/29/2016	$4.96
	BTS #12	09/28/2016	$45.26
	NAPA FLORENCE0037471	09/29/2016	$46.28
			$21,381.66
BRENDA F. GREEN	Staples Inc - VT	08/31/2016	$1,000.51
	KINGSTREE TRUE VALUE HARD	08/30/2016	$26.08
	WM SUPERCENTER #2703	09/01/2016	$63.98
	AGRI SUPPLY - FLORENCE	09/01/2016	$57.23
	KINGSTREE POWER EQUI	09/01/2016	$33.94
	KINGSTREE IGA	09/02/2016	$201.99
	USPS 45460005529806304	09/06/2016	$18.80
	SAF-GARD SAFETY SHOE CO.	09/06/2016	$100.00
	AGRI SUPPLY - FLORENCE	09/07/2016	$15.10
	NSC NORTHERN SAFETY CO	09/10/2016	$36.29
	CONCRETE SUPPLY CO LLC	09/08/2016	$1,019.98
	WILLIAMSBURG FEED AND TAC	09/09/2016	$100.00
	NEOPOST USA	09/11/2016	$114.49
	INDUSTRIAL SOLUTIONS AND	09/16/2016	$571.82
	NSC NORTHERN SAFETY CO	09/23/2016	$171.92
	NSC NORTHERN SAFETY CO	09/23/2016	$133.65
	KINGSTREE TRUE VALUE HARD	09/22/2016	$16.20
			$3,681.98
BRETT MONTGOMERY	DIXIE TROPHIES INC	09/02/2016	$46.98
	GEMPLER'S	09/16/2016	$174.86
			$221.84
BRIAN K BRIDGMON	NAPA AUTO PARTS 0020619	08/30/2016	$33.00
	STILL'S SMALL ENGI	09/01/2016	$512.95
	HUDDLE HOUSE 169	09/03/2016	$76.15
	TYLER BROTHERS	09/07/2016	$100.00
	TYLER BROTHERS	09/07/2016	$86.39
	PALMETTO BUILDING SUPPLY	09/07/2016	$113.31
	STILL'S SMALL ENGI	09/07/2016	$117.86
	TRACTOR SUPPLY CO #1708	09/07/2016	$11.30
	TYLER BROTHERS	09/07/2016	$100.00
	SPORTS	09/08/2016	$10.51
	WAL-MART #0795	09/19/2016	$31.71
	PALMETTO BUILDING SUPPLY	09/21/2016	$318.02
	WAL-MART #0795	09/19/2016	$31.71
	NAPA AUTO PARTS 0020619	09/28/2016	$132.67
			$1,675.58
BRIAN K CLACK	CAROLINA RIGGING	09/14/2016	$20.28
	AIRGAS SOUTH	09/15/2016	$10.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$30.30
C D CASSELMAN	TRACTOR SUPPLY CO #1961	09/01/2016	$28.06
	HD SUPPLY WATERWORKS 550	09/01/2016	$2,160.00
	D & H BAR-B QUE	09/02/2016	$58.51
	NAPA MANNING 0000447	09/06/2016	$20.47
	SIMPSON MANNING HDWE	09/06/2016	$15.11
	SIMPSON MANNING HDWE	09/12/2016	$35.05
	SIMPSON MANNING HDWE	09/22/2016	$127.19
	HALL MANUFACTURING	09/27/2016	$1,291.47
	SSC - MANNING SERV	09/27/2016	$65.66
	SQ RICKY'S TREE SERVICE	09/29/2016	$1,800.00
			$5,601.52
CANDACE P BASS	FORMS AND SUPPLY - AOPD	09/15/2016	$183.35
	SOUTHEASTERN PAPER GRO	09/14/2016	$72.85
			$256.20
CARLA Y OLIVER	USPS KIOSK 4584819551	09/09/2016	$2.56
			$2.56
CARLOS JACKSON	SPORTSMANS WAREHOUSE 155	09/01/2016	$10.70
			$10.70
CAROLYN R KOON	SCITDA40.WILDAPRICOT	09/06/2016	$175.00
	EB 2016 CAROLINA TECH	09/09/2016	$86.40
	EB 2016 CAROLINA TECH	09/09/2016	$288.00
	EB 2016 CAROLINA TECH	09/09/2016	$259.20
	BLS KEYMETRICSOFTWARE	09/16/2016	$55.00
	PALMETTO MICROFILM SYSTEM	09/22/2016	$1,545.00
	AMAZON MKTPLACE PMTS	09/27/2016	$19.74
	AMAZON MKTPLACE PMTS	09/29/2016	$79.50
			$2,507.84
CATHERINE L BROOKS	MARCOS PIZZA - 8173	09/03/2016	$130.19
	FHWA - MISC PAYMENTS	09/16/2016	$850.00
			$980.19
CHADWICK L RAWLS	JAMAR TECHNOLOGIES INC	09/01/2016	$295.00
	Amazon.com	09/08/2016	$11.91
	VARIDESK	09/29/2016	$395.00
			$701.91
CHARLENE SMITH	DIAMOND SPRINGS WATER	09/08/2016	$23.06
	PREMIER LAB SUPPLY INC	09/22/2016	$754.73
	BCT SOUTH CAROLINA	09/21/2016	$101.35
	INSTROTEK INC	09/26/2016	$204.81
	LANDAUER INC	09/27/2016	$597.95
	REPUBLIC SERVICES TRASH	09/29/2016	$151.50
	Marathon Products Inc	09/29/2016	$770.00
			$2,603.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	NAPA AUTO PARTS	08/30/2016	$13.87
	BALLARD PARTS SERVICE CO	08/31/2016	$118.83
	BALLARD PARTS SERVICE CO	08/31/2016	$24.52
	BALLARD PARTS SERVICE CO	08/31/2016	$3.97
	BALLARD PARTS SERVICE CO	08/31/2016	$46.74
	FOUR HOLES SALES & SRVC	09/01/2016	$32.33
	FOUR HOLES SALES & SRVC	09/01/2016	$248.10
	BALLARD PARTS SERVICE CO	09/01/2016	$109.14
	BALLARD PARTS SERVICE CO	09/01/2016	$8.93
	SWEEPER PARTS SALES SPS I	09/01/2016	$36.70
	FOUR HOLES SALES & SRVC	09/01/2016	$38.54
	NAPA AUTO PARTS	08/31/2016	$38.15
	BALLARD PARTS SERVICE CO	09/01/2016	$8.99
	HILLS MACHINERY COMPANY	09/01/2016	$538.62
	FORMS AND SUPPLY - AOPD	09/01/2016	$410.46
	MOMAR	09/02/2016	$1,548.45
	AUTO GLASS WORKS	09/06/2016	$40.75
	LEE TRANSPORT EQUIPMENT	09/06/2016	$165.52
	SUPERIOR MOTORS INC	09/06/2016	$54.52
	SOUTHERN WELDERS SUPPLY	09/07/2016	$128.15
	FOUR HOLES SALES & SRVC	09/07/2016	$382.40
	BALLARD PARTS SERVICE CO	09/07/2016	$168.47
	FOUR HOLES SALES & SRVC	09/07/2016	$160.36
	BLANCHARD EQUIPMENT	09/07/2016	$68.71
	BALLARD PARTS SERVICE CO	09/07/2016	$49.00
	GRAYS AUTOMOTIVE AND TIRE	09/08/2016	$198.32
	WILLIAMS AUTO ELECTRIC	09/08/2016	$211.60
	NAPA AUTO PARTS	09/08/2016	$17.85
	NAPA AUTO PARTS	09/08/2016	$14.57
	SUPERIOR MOTORS INC	09/09/2016	$69.20
	NAPA AUTO PARTS	09/09/2016	$4.17
	NAPA AUTO PARTS	09/08/2016	$25.66
	LEE TRANSPORT EQUIPMENT	09/09/2016	$113.65
	NAPA AUTO PARTS	09/08/2016	$14.57
	HALL MANUFACTURING	09/12/2016	$2,098.39
	NAPA AUTO PARTS	09/12/2016	$4.53
	NAPA AUTO PARTS	09/13/2016	$86.00
	NAPA AUTO PARTS	09/13/2016	$4.53
	NAPA AUTO PARTS	09/13/2016	$34.84
	BALLARD PARTS SERVICE CO	09/28/2016	$5.26
	BALLARD PARTS SERVICE CO	09/28/2016	$33.51
	BALLARD PARTS SERVICE CO	09/28/2016	$87.72
	BALLARD PARTS SERVICE CO	09/28/2016	$4.32
	BALLARD PARTS SERVICE CO	09/28/2016	$199.64
	BALLARD PARTS SERVICE CO	09/28/2016	$275.63
	CERTIFIED LABORATORIES	09/28/2016	$750.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	BALLARD PARTS SERVICE CO	09/28/2016	$10.77
	SMITHS 66 & MARINE INC	09/28/2016	$75.00
	THE UPS STORE 2735	09/28/2016	$9.28
	BALLARD PARTS SERVICE CO	09/28/2016	$19.33
	BLANCHARD EQUIPMENT	09/28/2016	$44.91
	BALLARD PARTS SERVICE CO	09/28/2016	$5.26
	CYCLESORB	09/28/2016	$288.90
	AUTO GLASS WORKS	09/28/2016	$186.22
	BLANCHARD MACHINERY	09/28/2016	$64.48
	OREILLY AUTO 00017640	09/29/2016	$10.08
	WILLIAMS AUTO ELECTRIC	09/29/2016	$255.05
	OREILLY AUTO 00017640	09/29/2016	$14.85
	WILLIAMS AUTO ELECTRIC	09/29/2016	$149.59
	OREILLY AUTO 00017640	09/29/2016	$122.00
			$9,954.31
CHARLES D. MURDAUGH	UNTD RNTLS 180214	09/15/2016	$1,950.20
	CORBETTS BUILDING SUPPLY	09/15/2016	$71.86
	WESTBURY ACE HDWE	09/29/2016	$74.49
			$2,096.55
CHARLES E BYRD	WESTBURY ACE HDWE	09/01/2016	$36.26
	SHONEY'S OF WALTERBORO 41	09/03/2016	$528.00
	OLDE HOUSE CAFE	09/02/2016	$120.00
	WESTBURY ACE HDWE	09/06/2016	$9.27
	UNTD RNTLS 180214	09/15/2016	$2,212.53
	WESTBURY ACE HDWE	09/15/2016	$18.55
	WESTBURY ACE HDWE	09/16/2016	$30.21
	HD SUPPLY WHITE CAP #257	09/20/2016	$596.62
	E BOND EPOXIES INC	09/22/2016	$345.36
	SIMMONS IRRIGATION SUP	09/27/2016	$231.66
			$4,128.46
CHARLES E REYNOLDS	THE HOME DEPOT #1129	08/30/2016	$213.19
	NORRIS SUPPLY	09/01/2016	$377.10
	HARBOR FREIGHT TOOLS 319	09/02/2016	$162.13
	NORTHERN TOOL EQUIP	09/02/2016	$477.91
	Harrisons Workwear Sparta	09/02/2016	$90.10
	BOILING SPRINGS SMALL ENG	09/02/2016	$223.49
	Harrisons Workwear Sparta	09/02/2016	$100.00
	LEE'S LAWNMOWER &	09/02/2016	$31.69
	NODINE SMALL ENGINE REPAI	09/02/2016	$170.50
	CARSONS NUT BOLT AND TOOL	09/07/2016	$144.40
	LOWES #02595	09/08/2016	$294.68
	PIEDMONT CONCRETE PRODUCT	09/08/2016	$958.24
	LOWES #02595	09/08/2016	$192.91
	JOHNSONS ACE HARDWARE	09/09/2016	$6.34
	PIEDMONT CONCRETE PRODUCT	09/09/2016	$413.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E REYNOLDS	LOWES #02595	09/09/2016	$26.31
	JOHNSONS ACE HARDWARE	09/09/2016	$36.54
	AT YOUR SERVICE INC	09/13/2016	$200.99
	LEE'S LAWNMOWER &	09/14/2016	$109.13
	LOWES #02595	09/15/2016	$82.61
	WATSONS FURNITURE CO	09/20/2016	$847.95
	FORTILINE-GREENVILLE	09/20/2016	$321.58
	PIEDMONT FARM & GARDEN SU	09/20/2016	$83.73
	NORTHERN TOOL EQUIP	09/20/2016	$231.05
	BLUE EAGLE RENTALS	09/22/2016	$256.21
	THE HOME DEPOT #1129	09/21/2016	$579.44
	NORTHERN TOOL EQUIP	09/22/2016	$291.24
	CLEANLITES RECYCLING	09/23/2016	$21.12
	WAL-MART #1035	09/26/2016	$95.27
	LOWES #02595	09/26/2016	$178.29
	BULLIS HARDWARE	09/26/2016	$86.59
	CARQUEST 1391	09/26/2016	$86.80
	LOWES #02595	09/27/2016	$147.34
			$7,538.27
CHARLES G DAVENPORT	BLANCHARD MACHINERY	08/31/2016	$1,528.72
	TMS JP AUTOMOTIVE	08/31/2016	$350.85
	SQ PATS BODY SHOP	08/31/2016	$250.00
	NAPA CAMDEN 0023016	08/31/2016	$100.33
	BLANCHARD MACHINERY	08/31/2016	$1,418.60
	NAPA CAMDEN 0023016	09/01/2016	$31.12
	HILLS MACHINERY COMPANY	08/31/2016	$787.30
	NAPA CAMDEN 0023016	09/01/2016	$265.26
	SPARROW & KENNEDY TRACTOR	09/01/2016	$70.02
	NAPA CAMDEN 0023016	09/01/2016	$11.37
	LUGOFF FORD LINCOLN MERCU	09/02/2016	$327.83
	LOWES #01751	09/02/2016	$70.56
	SPARROW & KENNEDY TRACTOR	09/06/2016	$318.62
	GENERATOR SERVICES INC	09/08/2016	$1,380.17
	CAMDEN PARTS & PROPANE	09/08/2016	$55.21
	NAPA CAMDEN 0023016	09/08/2016	$46.65
	NAPA CAMDEN 0023016	09/08/2016	$18.83
	TMS JP AUTOMOTIVE	09/08/2016	$175.43
	NAPA CAMDEN 0023016	09/08/2016	$18.83
	CAMDEN PARTS & PROPANE	09/08/2016	$302.67
	NAPA CAMDEN 0023016	09/08/2016	$5.07
	NAPA CAMDEN 0023016	09/08/2016	$81.90
	NAPA CAMDEN 0023016	09/09/2016	$11.37
	HELMS FARM MACHINERY	09/09/2016	$301.32
	SPARROW & KENNEDY TRACTOR	09/09/2016	$252.60
	NAPA CAMDEN 0023016	09/09/2016	$2.88
	NAPA CAMDEN 0023016	09/12/2016	$161.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	NAPA CAMDEN 0023016	09/12/2016	$271.89
	NAPA CAMDEN 0023016	09/13/2016	$14.57
	CAMDEN PARTS & PROPANE	09/13/2016	$50.88
	CAMDEN PARTS & PROPANE	09/13/2016	$48.62
	CAMDEN PARTS & PROPANE	09/13/2016	$219.56
	TMS JP AUTOMOTIVE	09/13/2016	$331.59
	US DITCHER	09/14/2016	$377.72
	NAPA CAMDEN 0023016	09/15/2016	$18.83
	HELMS FARM MACHINERY	09/16/2016	$232.20
	SPARROW & KENNEDY TRACTOR	09/16/2016	$853.09
	CUMMINS ATLANTIC #5	09/16/2016	$87.85
	SAFELITE ONLINE PAYMENTS	09/16/2016	$53.32
	CAMDEN PARTS & PROPANE	09/16/2016	$165.91
	SQ MID CAROLINA ENVIRONM	09/16/2016	$418.20
	LEE TRANSPORT EQUIPMENT	09/16/2016	$168.42
	LUGOFF FORD LINCOLN MERCU	09/16/2016	$137.15
	NAPA CAMDEN 0023016	09/16/2016	$14.98
	BARNETTES AUTO PARTS INC	09/16/2016	$810.00
	HALL MANUFACTURING	09/19/2016	$861.38
	NAPA CAMDEN 0023016	09/20/2016	$15.58
	WM T MILLER LUMBER COMP	09/20/2016	$159.75
	TMS JP AUTOMOTIVE	09/20/2016	$175.43
	NAPA CAMDEN 0023016	09/21/2016	$18.83
	SPARROW & KENNEDY TRACTOR	09/21/2016	$498.51
	NAPA CAMDEN 0023016	09/27/2016	$41.60
	BEARING DIST - COLUMBIA	09/27/2016	$36.29
	ASC CONSTRUCTION EQUIP	09/27/2016	$1,043.35
	HOSEPOWER USA	09/27/2016	$10.46
	NAPA CAMDEN 0023016	09/28/2016	$52.98
	CAMDEN PARTS & PROPANE	09/28/2016	$536.00
	NAPA CAMDEN 0023016	09/29/2016	$19.04
	NAPA CAMDEN 0023016	09/29/2016	$41.60
	CAMDEN PARTS & PROPANE	09/29/2016	$34.51
	LINDER INDSTRL-COLUMBIA	09/29/2016	$1,264.15
	CAMDEN PARTS & PROPANE	09/29/2016	$48.62
	SAFELITE ONLINE PAYMENTS	09/29/2016	$216.19
	CAMDEN PARTS & PROPANE	09/29/2016	$24.14
	LUGOFF FORD LINCOLN MERCU	09/29/2016	$35.42
	NAPA CAMDEN 0023016	09/29/2016	$92.77
			$17,846.13
CHARLES L PREWITT JR	MANAGEDPRINT	09/07/2016	$440.64
			$440.64
CHARLES R SKIPPER	BTS #12	08/30/2016	$748.10
	NAPA MARION 0026815	09/01/2016	$11.90
	GORES TIRES	09/06/2016	$92.87
	GORES TIRES	09/06/2016	$44.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	NAPA MARION 0026815	09/07/2016	$65.64
	NAPA MARION 0026815	09/07/2016	$14.84
	NAPA MARION 0026815	09/07/2016	$29.94
	NAPA MARION 0026815	09/13/2016	$29.61
	DSI METALS	09/15/2016	$551.78
	NAPA MARION 0026815	09/15/2016	$11.73
	NAPA MARION 0026815	09/15/2016	$129.69
	NAPA MARION 0026815	09/15/2016	$117.72
	NAPA MARION 0026815	09/15/2016	$123.12
	MARION COUNTY SUPPLY	09/15/2016	$23.11
	NAPA MARION 0026815	09/19/2016	$107.45
	TRIPLE T FLORENCE	09/19/2016	$151.09
	BLANCHARD MACHINERY	09/20/2016	$100.43
	NAPA MARION 0026815	09/22/2016	$46.77
	ALTMAN TRACTOR & EQUIPME	09/22/2016	$271.58
	CONWAY FORD	09/26/2016	$460.19
	CONWAY FORD	09/26/2016	$1,099.10
	NAPA MARION 0026815	09/28/2016	$64.37
	NAPA MARION 0026815	09/29/2016	$31.89
	PROFESSIONAL HYDRAULICS	09/20/2016	$129.75
	NAPA MARION 0026815	09/29/2016	$17.27
	NAPA MARION 0026815	09/29/2016	$6.06
	NAPA MARION 0026815	09/29/2016	$6.06
	NAPA MARION 0026815	09/29/2016	$6.06
			$4,493.06
CHRIS HUEPENBECKER	LOWES #00499	09/07/2016	$43.96
	LOWES #00499	09/07/2016	$27.69
	MANN TOOL AND SUPPLY	09/07/2016	$96.47
	THE KEY SHOP INC	09/13/2016	$75.60
			$243.72
CHRISSY P TURNER	CARLSON SOFTWARE INC	09/12/2016	$152.31
			$152.31
CHRISTIE L. CRAIN	STAPLES DIRECT	09/17/2016	$109.67
	FORMS AND SUPPLY - AOPD	09/19/2016	$337.09
			$446.76
CHRISTINA W. SHERBERT	HARBOR FREIGHT TOOLS 319	09/09/2016	$95.37
	WM SUPERCENTER #1035	09/09/2016	$88.28
	FORMS AND SUPPLY - AOPD	09/12/2016	$75.94
			$259.59
CHRISTINE B ZEIGLER	AMERICAN AIR0010637485749	09/16/2016	$112.08
	AMERICAN AIR0012392177619	09/16/2016	$349.20
	FORMS AND SUPPLY - AOPD	09/27/2016	$21.33
	BCT SOUTH CAROLINA	09/27/2016	$22.67
	FORMS AND SUPPLY - AOPD	09/27/2016	$33.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$539.24
CHRISTOPHER C TEAM	WM T MILLER LUMBER COMP	09/01/2016	$456.29
	LOWES #01751	09/09/2016	$109.01
	UNITED RENTALS	09/13/2016	$367.20
	FASTENAL COMPANY01	09/16/2016	$68.91
	SEABER & AIKEN INC	09/26/2016	$181.44
	ACADEMY SPORTS #103	09/26/2016	$97.19
	WM T MILLER LUMBER COMP	09/26/2016	$374.22
	LOWES #01751	09/27/2016	$133.66
	HERTZ EQUIPMENT	09/28/2016	$377.40
			$2,165.32
CHRISTOPHER GETER	JACKS NAME BRAND SHOES	09/06/2016	$91.80
	LOWES #00626	09/15/2016	$335.74
	FASTENAL COMPANY01	09/16/2016	$394.63
	SIMPSON ACE HDWE	09/22/2016	$8.62
	SIMPSON ACE HDWE	09/26/2016	$8.62
			$839.41
CHRISTOPHER J RICHARDSON	IN S & S WELDING AND FAB	08/31/2016	$192.95
	HARBOR FREIGHT TOOLS 103	08/31/2016	$139.09
	HARBOR FREIGHT TOOLS 103	09/06/2016	$38.46
	SEABER & AIKEN INC	09/07/2016	$191.81
	ROSE TALBERT	09/08/2016	$57.15
	MANN TOOL AND SUPPLY	09/07/2016	$304.90
	LOWES #00433	09/12/2016	$35.47
	NEFF RENTAL 047	09/15/2016	$942.73
	LOWES #00499	09/22/2016	$42.30
	EVANS STEEL SERVICE INC	09/22/2016	$21.61
			$1,966.47
CHRISTOPHER L BASLER	PLUMBING AND ELECTRICAL	08/31/2016	$76.93
	ADVANCE AUTO PARTS #5420	09/26/2016	$93.01
	ADVANCE AUTO PARTS #5420	09/26/2016	$54.74
			$224.68
CHRISTOPHER PHILLIPS	HOSE & EQUIPMENT	08/31/2016	$8.48
	MAY HEAVY EQUIPMENT	08/31/2016	$225.72
	MAY HEAVY EQUIPMENT	08/31/2016	$306.29
	TRUCK SUPPLY COMPANY O	08/30/2016	$83.79
	NAPA AUTO 022008	08/31/2016	$22.35
	AUTO PARTS OF SUMTER, INC	09/02/2016	$9.67
	NAPA AUTO 022008	09/02/2016	$54.43
	NAPA AUTO 022008	09/01/2016	$35.58
	HOSE & EQUIPMENT	09/02/2016	$18.41
	NAPA AUTO 022008	09/01/2016	$19.49
	AUTO PARTS OF SUMTER, INC	09/02/2016	$45.88
	ALTMAN TRACTOR & EQUIPME	09/01/2016	$323.73
	NAPA AUTO 022008	09/01/2016	$59.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	TRIPLE S GARAGE	09/06/2016	$125.00
	TRIPLE S GARAGE	09/06/2016	$1,081.52
	ASC CONSTRUCTION EQUIP	09/07/2016	$105.18
	NAPA AUTO 022008	09/06/2016	$44.77
	NAPA AUTO 022008	09/06/2016	$14.86
	HOSE & EQUIPMENT	09/07/2016	$84.17
	AUTO PARTS OF SUMTER, INC	09/07/2016	$32.13
	NAPA AUTO 022008	09/06/2016	$85.54
	NAPA AUTO 022008	09/07/2016	$96.11
	AUTO PARTS OF SUMTER, INC	09/08/2016	$250.62
	AUTO PARTS OF SUMTER, INC	09/08/2016	$39.43
	NAPA AUTO 022008	09/08/2016	$15.60
	NAPA AUTO 022008	09/08/2016	$13.23
	MAY HEAVY EQUIPMENT	09/09/2016	$117.99
	C J MACHINE SHOP	09/09/2016	$410.00
	NAPA AUTO 022008	09/09/2016	$7.75
	INFINGER UNLIMITED LLC	09/09/2016	$42.26
	TRIPLE S GARAGE	09/09/2016	$804.48
	HOSE & EQUIPMENT	09/09/2016	$60.59
	NAPA AUTO 022008	09/09/2016	$7.29
	NAPA AUTO 022008	09/08/2016	$25.88
	DIXIE PRODUCTS	09/12/2016	$8.59
	MIDLANDS MACHINERY INC	09/12/2016	$2,361.15
	GOODYEAR FRASIER TIRE SER	09/12/2016	$547.21
	MCLAUGHLIN MOTORS INC	09/12/2016	$115.77
	SIMPSON ACE HDWE	09/12/2016	$17.26
	TRUCK SUPPLY COMPANY O	09/12/2016	$21.34
	AUTO PARTS OF SUMTER, INC	09/13/2016	$13.65
	NAPA AUTO 022008	09/13/2016	$42.54
	TRUCK SUPPLY COMPANY O	09/13/2016	$7.65
	NAPA AUTO 022008	09/13/2016	$200.45
	TRUCK SUPPLY COMPANY O	09/13/2016	$102.14
	WHITE AUTO ELECTRIC	09/13/2016	$237.50
	NAPA AUTO 022008	09/14/2016	$23.31
	NAPA AUTO 022008	09/14/2016	$7.69
	RADIO COMMUNICATIONS SVC	09/15/2016	$326.10
	AUTO PARTS OF SUMTER, INC	09/15/2016	$52.36
	NAPA AUTO 022008	09/15/2016	$7.92
	AUTO PARTS OF SUMTER, INC	09/16/2016	$15.91
	SIMPSONS ACE HDWE	09/16/2016	$13.46
	NAPA AUTO 022008	09/16/2016	$39.61
	TRIPLE T FLORENCE	09/15/2016	$1,262.70
	NAPA AUTO 022008	09/15/2016	$17.79
	AUTO PARTS OF SUMTER, INC	09/16/2016	$66.99
	AUTO PARTS OF SUMTER, INC	09/20/2016	$49.41
	MCLAUGHLIN MOTORS INC	09/20/2016	$120.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	HILLS MACHINERY COMPANY	09/19/2016	$128.44
	NAPA AUTO 022008	09/19/2016	$33.16
	CAROLINAS AUTO SUPPLY VT	09/20/2016	$93.20
	TRUCK SUPPLY COMPANY O	09/19/2016	$37.89
	NAPA AUTO 022008	09/20/2016	$118.59
	US DITCHER	09/21/2016	$101.19
	TRUCK SUPPLY COMPANY O	09/20/2016	$44.85
	NAPA AUTO 022008	09/21/2016	$19.27
	NAPA AUTO 022008	09/21/2016	$34.91
	NAPA AUTO 022008	09/21/2016	$27.85
	NAPA AUTO 022008	09/21/2016	$56.08
	AUTO PARTS OF SUMTER, INC	09/22/2016	$32.13
	JET-VAC SEWER EQUIPMENT	09/23/2016	$2,079.79
	NAPA AUTO 022008	09/23/2016	$19.27
	DANNY'S MACHINE SHOP	09/22/2016	$25.00
	HOSE & EQUIPMENT	09/22/2016	$24.29
	TRUCK SUPPLY COMPANY O	09/23/2016	$62.40
	BLANCHARD MACHINERY	09/26/2016	$469.55
	TRIPLE T FLORENCE	09/23/2016	$135.80
	AUTO ELECTRIC CO SUMTER	09/27/2016	$65.00
	NAPA AUTO 022008	09/26/2016	$19.27
	TRUCK SUPPLY COMPANY O	09/26/2016	$13.42
	TRUCK SUPPLY COMPANY O	09/26/2016	$28.64
	NAPA AUTO 022008	09/26/2016	$228.66
	WHITE AUTO ELECTRIC	09/26/2016	$263.42
	TRUCK SUPPLY COMPANY O	09/26/2016	$7.96
	AUTO ELECTRIC CO SUMTER	09/27/2016	$241.60
	NAPA AUTO 022008	09/28/2016	$59.97
	ALTMAN TRACTOR & EQUIPME	09/29/2016	$1,407.86
	TRUCK PRO	09/29/2016	$93.42
	ASC CONSTRUCTION EQUIP	09/29/2016	$221.82
	NAPA AUTO 022008	09/28/2016	$4.37
	LOVE CHEVROLET PARTS AND	09/29/2016	$160.76
			$16,717.06
CHRISTOPHER STILLWELL	JOHNSTONE SUPPLY	09/13/2016	$132.45
			$132.45
CHRISTOPHER W. MADDEN	FASTENAL COMPANY01	08/31/2016	$109.73
	LOWES #02595	09/01/2016	$5.28
	THE HOME DEPOT #1127	09/02/2016	$56.82
	LOWES #00469	09/07/2016	$134.67
	FASTENAL COMPANY01	09/12/2016	$58.69
	BLANCHARD MACHINERY	09/13/2016	$24.66
	LOWES #03071	09/16/2016	$64.09
	THE HOME DEPOT #1127	09/19/2016	$74.06
	ABC LOCKSMITHS	09/20/2016	$16.96
	CABELA'S RETAIL 051	09/21/2016	$286.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W. MADDEN	THE HOME DEPOT #1130	09/21/2016	$741.24
	THE HOME DEPOT #1127	09/22/2016	$25.31
	CANNON & SONS, INC.	09/26/2016	$6.57
	THE HOME DEPOT #1127	09/26/2016	$31.78
	LANDSCAPERS SUPPLY II	09/26/2016	$14.50
	SIMPSONVILLE ACE HDWE	09/28/2016	$233.16
	FASTENAL COMPANY01	09/28/2016	$541.33
			$2,425.04
CLAUDE E LAWSON	CARQUEST 1342	08/31/2016	$28.36
	PURITY CHEMICALS	08/30/2016	$458.00
	HYDRADYNE HYDRAULICS 580	08/30/2016	$209.27
	CARQUEST 1342	08/31/2016	$28.36
	OREILLY AUTO 00016303	09/01/2016	$29.09
	CARQUEST 1342	09/01/2016	$8.85
	NAPA AUTO PARTS 0000722	08/31/2016	$23.29
	CARDINAL RUBBER & SEAL IN	09/01/2016	$51.68
	FASTENAL COMPANY01	09/01/2016	$10.21
	FOURMAN`S REPAIR SHOP	09/01/2016	$7.70
	AMERICAN HYDRAULICS AN	09/02/2016	$297.64
	BLANCHARD MACHINERY	09/02/2016	$35.20
	CARQUEST 1342	09/02/2016	$900.46
	NAPA AUTO PARTS 0000722	09/02/2016	$291.97
	CARQUEST 1342	09/02/2016	$53.74
	CARQUEST 1342	09/02/2016	$3.07
	CARQUEST 1342	09/02/2016	$37.64
	OREILLY AUTO 00016303	09/02/2016	$60.93
	AMERICAN HYDRAULICS AN	09/02/2016	$86.38
	DUNLAP LIBERTY08530016	09/02/2016	$799.57
	BEAM AUTO GLASS LLC	09/02/2016	$275.73
	CARQUEST 1342	09/06/2016	$6.18
	HUNTER PIPE SUPPLY	09/06/2016	$551.05
	CARQUEST 1342	09/06/2016	$15.39
	JAMES RIVER EQUIPMENT	09/07/2016	$938.65
	OREILLY AUTO 00016303	09/07/2016	$8.01
	CARQUEST 1342	09/08/2016	$26.84
	DUNLAP LIBERTY08530016	09/08/2016	$140.35
	CARQUEST 1342	09/08/2016	$8.40
	NAPA AUTO PARTS 0000722	09/08/2016	$5.49
	AIRGAS SOUTH	09/10/2016	$243.94
	CARQUEST 1342	09/09/2016	$62.94
	WW GRAINGER	09/09/2016	$1,979.50
	CARQUEST 1342	09/09/2016	$42.98
	CARQUEST 1342	09/12/2016	$20.75
	JAMES RIVER EQUIPMENT	09/12/2016	$263.17
	DUNLAP LIBERTY08530016	09/12/2016	$188.74
	CARQUEST 1342	09/12/2016	$11.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	DURACO, INC	09/13/2016	$585.56
	INTERSTATE TOWING &	09/12/2016	$61.86
	INTERSTATE TOWING &	09/12/2016	$56.30
	COMER EQUIPMENT CO INC	09/15/2016	$465.70
	JAMES RIVER EQUIPMENT	09/15/2016	$37.67
	CARQUEST 1342	09/16/2016	$17.03
	OREILLY AUTO 00016303	09/16/2016	$12.75
	COMPANY WRENCH	09/14/2016	$545.81
	CARQUEST 1342	09/16/2016	$6.29
	CARQUEST 1342	09/16/2016	$39.43
	CARQUEST 1342	09/16/2016	$77.33
	NAPA AUTO PARTS 0000722	09/16/2016	$8.09
	OREILLY AUTO 00016303	09/16/2016	$22.73
	CARQUEST 1342	09/16/2016	$63.22
	NORTHERN TOOL EQUIP-SC	09/15/2016	$416.23
	BEARING DIST - ROCK HILL	09/16/2016	$40.93
	CARQUEST 1342	09/16/2016	$67.19
	CARQUEST 1342	09/16/2016	$12.43
	HUNTER PIPE SUPPLY	09/19/2016	$295.32
	HUNTER PIPE SUPPLY	09/19/2016	$1,017.57
	OREILLY AUTO 00016303	09/19/2016	$142.93
	PETER GREEN SNAP-ON TO	09/19/2016	$30.17
	CARQUEST 1342	09/20/2016	$51.18
	NAPA AUTO PARTS 0000722	09/22/2016	$61.57
	GYRO-TRAC CORPORATION	09/22/2016	$600.52
	MCCRAW AUTO MACHINE & PA	09/26/2016	$250.00
	ACE BUILDERS HDWE	09/26/2016	$4.68
	OREILLY AUTO 00016303	09/26/2016	$110.48
	CARQUEST 1342	09/26/2016	$3.22
	DUNLAP LIBERTY08530016	09/26/2016	$160.77
	MIDLANDS MACHINERY INC	09/26/2016	$949.63
	CARQUEST 1342	09/26/2016	$153.87
	CLINTON FAMILY FORD	09/26/2016	$42.51
	CARQUEST 1342	09/28/2016	$62.92
	CARQUEST 1342	09/28/2016	$256.29
	CARQUEST 1342	09/28/2016	$10.03
	CARQUEST 1342	09/28/2016	$128.21
	NAPA AUTO PARTS 0000722	09/27/2016	$34.40
	CARQUEST 1342	09/29/2016	$16.12
	LAMARS STARTER AND ALTERN	09/29/2016	$262.15
	BLANCHARD MACHINERY	09/29/2016	$449.75
			$15,841.88
CLAUDE M BERRY	SOUTHERN MACHINE & TOOL I	08/31/2016	$906.30
	DOMINO'S 5665	09/02/2016	$59.61
	PIGGLY WIGGLY 44	09/03/2016	$35.74
	KFC G002002	09/02/2016	$126.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE M BERRY	PIGGLY WIGGLY 44	09/03/2016	$9.16
	DAWSON LUMBER COMPANY	09/06/2016	$74.79
	HEMINGWAY POWER EQUIPMENT	09/08/2016	$235.29
	GEORGETOWN MILL SUPPLIES	09/09/2016	$82.15
	GEORGETOWN SMALL ENGINES,	09/20/2016	$596.42
			$2,126.31
CLAUDE R IPOCK	SC DHEC/BUREAU OF F	09/06/2016	$125.00
	SC DHEC/BUREAU OF F	09/21/2016	$125.00
			$250.00
CLAY BODIFORD	R & G PLUMBING & SEWER	09/22/2016	$154.31
			$154.31
CLIFFORD SELKINGHAUS	ANTON PAAR USA INC	09/15/2016	$356.35
			$356.35
CLIFTON E OVERSTREET	OREILLY AUTO 00014464	08/31/2016	$21.39
	OREILLY AUTO 00014464	08/31/2016	$158.20
	BISHOP TIRES INC	08/31/2016	$578.26
	KINGS OUTDOOR POWER EQUIP	09/01/2016	$73.43
	KINGS OUTDOOR POWER EQUIP	09/02/2016	$118.72
	KINGS OUTDOOR POWER EQUIP	09/02/2016	$179.80
	THE HOLLOWAY COMPANY	09/07/2016	$25.95
	BISHOP TIRES INC	09/08/2016	$209.79
	CAROLINA INTL TRUCKS	09/08/2016	$225.28
	DERRICK EQUIPMENT INC	09/09/2016	$359.03
	BISHOP TIRES INC	09/12/2016	$47.41
	BISHOP TIRES INC	09/13/2016	$581.62
	BISHOP TIRES INC	09/13/2016	$598.08
	AUTOZONE #1015	09/15/2016	$64.20
	KINGS OUTDOOR POWER EQUIP	09/14/2016	$59.81
	OREILLY AUTO 00014464	09/20/2016	$158.20
	LAURENS LUMBER CO.	09/21/2016	$25.22
	OREILLY AUTO 00014464	09/22/2016	$154.43
	BISHOP TIRES INC	09/23/2016	$144.32
	ALAMO INDUSTRIAL	09/22/2016	$530.75
	BISHOP TIRES INC	09/26/2016	$59.18
	OREILLY AUTO 00014464	09/27/2016	$154.43
	OREILLY AUTO 00014464	09/27/2016	$154.43
	OREILLY AUTO 00014464	09/27/2016	$154.43
	ROBERTSONS ACE	09/28/2016	$37.44
	ROBERTSONS ACE	09/28/2016	$37.44
	KINGS OUTDOOR POWER EQUIP	09/28/2016	$35.35
	ROBERTSONS ACE	09/28/2016	$37.44
	FLINT EQUIP SIMPSONVILL	09/28/2016	$77.53
	DILLON SUPPLY COMPANY	09/27/2016	$69.58
	ROBERTSONS ACE	09/28/2016	$37.44
			$5,168.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E WHITE	MICHELLE'S PIZZA	09/02/2016	$90.00
			$90.00
CLINT BEAVER	LOWES #01776	09/02/2016	$298.53
	LOWES #00416	09/02/2016	$153.48
	WM SUPERCENTER #585	09/02/2016	$133.98
	CITY ELECTRIC #29	09/02/2016	$100.96
	CITY ELECTRIC #29	09/02/2016	$283.61
	NORTHERN TOOL EQUIP-SC	09/16/2016	$924.48
	ACADEMY SPORTS #137	09/26/2016	$100.00
			$1,995.04
CODY MCCOLLUM	WM SUPERCENTER #1603	09/26/2016	$15.09
			$15.09
COREY M WASHINGTON	DRIGGERS SMALL ENGINE, IN	09/01/2016	$133.57
	WW GRAINGER	09/02/2016	$865.50
	SHERWIN WILLIAMS 702391	09/07/2016	$58.50
	LOWES #02464	09/08/2016	$79.84
	THE BOOTJACK INC	09/08/2016	$78.11
	FASTENAL COMPANY01	09/15/2016	$39.40
	LOWES #00655	09/22/2016	$404.53
	DILLON SUPPLY COMPANY	09/28/2016	$189.06
			$1,848.51
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	09/06/2016	$34.67
	AUTO SAFETY GLASS & BUMP	09/12/2016	$193.75
	FAIRFIELD MOTOR PA	09/12/2016	$19.93
	ZEP SALES AND SERVICE	09/14/2016	$280.19
	WINNSBORO BUILDER SUPPLY	09/14/2016	$37.57
	WINNSBORO BUILDER SUPPLY	09/19/2016	$49.20
	WINNSBORO BUILDER SUPPLY	09/20/2016	$45.76
	WINZER USA	09/23/2016	$24.45
	WINZER USA	09/23/2016	$1,800.62
	FORMS AND SUPPLY - AOPD	09/21/2016	$191.58
	FAIRFIELD MOTOR PA	09/23/2016	$41.70
	WINNSBORO BUILDER SUPPLY	09/26/2016	$18.17
	BEARING DIST - COLUMBIA	09/27/2016	$492.92
	FAIRFIELD MOTOR PA	09/27/2016	$122.62
	GOODYEAR FRASIER TIRE SER	09/27/2016	$751.21
			$4,104.34
CRYSTAL BELL MORROW	WW GRAINGER	08/31/2016	$81.97
	JOHNSON LOCKSMITH LLC	09/01/2016	$142.09
	FORMS AND SUPPLY - AOPD	09/02/2016	$389.39
	FORMS AND SUPPLY - AOPD	09/19/2016	$126.26
	FORMS AND SUPPLY - AOPD	09/20/2016	$38.51
	FORMS AND SUPPLY - AOPD	09/21/2016	$63.12
			$841.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL D BLACK-COKER	SPRINGS AND THINGS	08/31/2016	$420.25
	GALEANA CHRYSLER PARTS	08/31/2016	$91.82
	HOSEPOWER USA	09/01/2016	$145.05
	PRO AUTO PARTS WARE	08/31/2016	$70.93
	HOSEPOWER USA	09/02/2016	$30.97
	NAPA STORE 1015006	09/02/2016	$20.91
	NAPA STORE 1015006	09/01/2016	$172.24
	HILTONS POWER EQUIPMENT	09/06/2016	$171.03
	CAROLINA INDUSTRIAL TRUCK	09/07/2016	$53.88
	OREILLY AUTO 00016667	09/07/2016	$97.52
	NAPA STORE 1015006	09/07/2016	$68.21
	NAPA STORE 1015006	09/07/2016	$50.28
	3 MAN AUTO SERVICE	09/08/2016	$64.43
	CLASSIC FORD OF COLUMBIA	09/09/2016	$22.53
	3 MAN AUTO SERVICE	09/12/2016	$805.10
	CLASSIC FORD OF COLUMBIA	09/13/2016	$22.53
	CLASSIC FORD OF COLUMBIA	09/13/2016	$22.53
	3 MAN AUTO SERVICE	09/14/2016	$36.68
	3 MAN AUTO SERVICE	09/14/2016	$665.00
	3 MAN AUTO SERVICE	09/14/2016	$46.19
	IBS OF SOUTH CAROLINA	09/20/2016	$70.15
	3 MAN AUTO SERVICE	09/21/2016	$330.25
	3 MAN AUTO SERVICE	09/21/2016	$55.89
	NAPA STORE 1015006	09/22/2016	$2.27
	METAL SUPERMARKETS	09/23/2016	$204.12
	CLASSIC FORD OF COLUMBIA	09/26/2016	$23.55
	AIRGAS SOUTH	09/26/2016	$42.16
	EVANS STEEL SERVICE INC	09/27/2016	$478.75
	WITMER MOTOR SERVICE	09/26/2016	$126.29
	3 MAN AUTO SERVICE	09/28/2016	$42.47
			$4,453.98
CYNTHIA A. LOCKLEAR	LAWSON PRODUCTS	09/01/2016	$497.90
	BUCKHEAD PRODUCTS &	09/06/2016	$598.06
	TOBYS TIRE AND AUTOMOTIVE	09/13/2016	$29.00
	TOBYS TIRE AND AUTOMOTIVE	09/13/2016	$90.00
	TOBYS TIRE AND AUTOMOTIVE	09/15/2016	$225.00
	PROFESSIONAL HYDRAULICS	09/08/2016	$478.28
	TOBYS TIRE AND AUTOMOTIVE	09/16/2016	$254.99
	TOBYS TIRE AND AUTOMOTIVE	09/23/2016	$180.00
			$2,353.23
CYNTHIA L MYERS	WIGGINS & SON	08/30/2016	$98.55
	HUDDLE HOUSE #181	09/03/2016	$50.40
	BRUNSON BUILDING SUPPLY	09/06/2016	$50.23
	ADVANCE AUTO PARTS #9847	09/29/2016	$55.06
			$254.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
D BUCKMON	KFC E960036	09/02/2016	$134.72
	WILLIAMS FARM AND GARDEN	09/13/2016	$35.00
	WEBB CONCRETE COMPANY	09/16/2016	$61.95
	PALMETTO BUILDING SUPPLY	09/21/2016	$60.93
	PALMETTO BUILDING SUPPLY	09/22/2016	$11.33
	TYLER BROTHERS	09/26/2016	$100.00
	PALMETTO BUILDING SUPPLY	09/28/2016	$33.99
			$437.92
DALE G THOMAS	MOORE MEDICAL LLC	09/22/2016	$19.91
			$19.91
DALE R. BRISBANE	ALLEN AND WEBB	08/31/2016	$520.50
	NAPA AUTO SUPPLY	08/30/2016	$2.97
	PARKS AUTO PARTS-MC	08/31/2016	$19.20
	BLANCHARD MACHINERY	09/01/2016	$384.40
	NAPA AUTO SUPPLY	08/31/2016	$7.34
	HILL TIRE & AUTO CTR INC	09/01/2016	$126.82
	GOODYEAR FRASIER TIRE SER	09/01/2016	$472.73
	DRIGGERS SMALL ENGINE, IN	08/31/2016	$66.70
	NAPA AUTO SUPPLY	09/02/2016	$107.16
	PARKS AUTO PARTS-MC	09/03/2016	$3.41
	FLEET CONCEPTS OF CHAR	09/02/2016	$135.61
	PARKS AUTO PARTS-MC	09/06/2016	$23.55
	PARKS AUTO PARTS-MC	09/06/2016	$199.11
	FASTENAL COMPANY01	09/06/2016	$9.53
	HILL TIRE & AUTO CTR INC	09/07/2016	$134.67
	NAPA AUTO SUPPLY	09/06/2016	$18.34
	PARKS AUTO PARTS-MC	09/07/2016	$68.67
	NAPA AUTO SUPPLY	09/06/2016	$30.53
	SPARROW & KENNEDY TRACTOR	09/08/2016	$2,027.42
	PARKS AUTO PARTS-MC	09/08/2016	$49.49
	PARKS AUTO PARTS-MC	09/08/2016	$5.29
	PARKS AUTO PARTS-MC	09/12/2016	$1.61
	KRU-KEL CO INC	09/12/2016	$152.80
	PARKS AUTO PARTS-MC	09/12/2016	$84.13
	PARKS AUTO PARTS-MC	09/12/2016	$63.59
	PARKS AUTO PARTS-MC	09/12/2016	$9.91
	GOODYEAR FRASIER TIRE SER	09/12/2016	$695.76
	PARKS AUTO PARTS-MC	09/12/2016	$55.48
	PARKS AUTO PARTS-MC	09/12/2016	$47.13
	ALLEN AND WEBB	09/13/2016	$38.90
	PARKS AUTO PARTS-MC	09/13/2016	$3.41
	HILL TIRE & AUTO CTR INC	09/13/2016	$69.95
	OREILLY AUTO 00044156	09/13/2016	$14.36
	NAPA AUTO SUPPLY	09/12/2016	$118.99
	OREILLY AUTO 00044156	09/13/2016	$2.01
	OREILLY AUTO 00044156	09/13/2016	$3.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	FASTENAL COMPANY01	09/14/2016	$83.25
	FASTENAL COMPANY01	09/14/2016	$83.25
	NAPA AUTO SUPPLY	09/13/2016	$13.93
	FASTENAL COMPANY01	09/14/2016	$83.25
	FASTENAL COMPANY01	09/14/2016	$83.25
	NAPA AUTO SUPPLY	09/13/2016	$16.38
	NAPA AUTO SUPPLY	09/13/2016	$38.57
	FASTENAL COMPANY01	09/14/2016	$83.25
	NAPA AUTO SUPPLY	09/13/2016	$15.33
	PARKS AUTO PARTS-MC	09/14/2016	$13.19
	FASTENAL COMPANY01	09/14/2016	$83.25
	NAPA AUTO SUPPLY	09/13/2016	$15.52
	PARKS AUTO PARTS-MC	09/15/2016	$203.46
	BLANCHARD MACHINERY	09/15/2016	$38.17
	NAPA AUTO SUPPLY	09/14/2016	$31.04
	NAPA AUTO SUPPLY	09/14/2016	$15.52
	JCB OF GEORGIA - POOLER	09/15/2016	$69.16
	NAPA AUTO SUPPLY	09/15/2016	$8.21
	ALLEN AND WEBB	09/19/2016	$3.52
	ALLEN AND WEBB	09/19/2016	$35.38
	PARKS AUTO PARTS-MC	09/21/2016	$160.64
	PARKS AUTO PARTS-MC	09/21/2016	$10.42
	PARKS AUTO PARTS-MC	09/21/2016	$8.59
	NAPA AUTO SUPPLY	09/21/2016	$10.79
	NAPA AUTO SUPPLY	09/21/2016	$3.37
	NAPA AUTO SUPPLY	09/21/2016	$6.78
	NAPA AUTO SUPPLY	09/21/2016	$158.72
	NAPA AUTO SUPPLY	09/21/2016	$18.14
	NAPA AUTO SUPPLY	09/22/2016	$18.79
	PARKS AUTO PARTS-MC	09/23/2016	$13.19
	HOODS WELDING	09/26/2016	$50.00
	BLANCHARD MACHINERY	09/26/2016	$138.79
	HOODS WELDING	09/26/2016	$250.00
	BERKELEY FORD	09/26/2016	$15.55
	LEE TRANSPORT EQUIPMENT	09/26/2016	$44.26
	HOODS WELDING	09/26/2016	$60.00
	NAPA AUTO SUPPLY	09/26/2016	$42.83
	OREILLY AUTO 00044156	09/27/2016	$22.16
	CENTRAL TRUE VALUE	09/27/2016	$2.69
	PARKS AUTO PARTS-MC	09/28/2016	$196.33
	NAPA AUTO SUPPLY	09/27/2016	$3.37
	OREILLY AUTO 00044156	09/28/2016	$539.40
	HILL TIRE & AUTO CTR INC	09/28/2016	$89.95
	GLASSPRO GOOSE CREEK	09/28/2016	$270.90
	FASTENAL COMPANY01	09/28/2016	$23.82
	NAPA AUTO SUPPLY	09/27/2016	$5.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	09/28/2016	$305.36
	PARKS AUTO PARTS-MC	09/28/2016	$5.00
	LEE TRANSPORT EQUIPMENT	09/28/2016	$224.87
	NAPA AUTO SUPPLY	09/28/2016	$28.56
	FASTENAL COMPANY01	09/29/2016	$25.26
	OREILLY AUTO 00044156	09/29/2016	$13.56
	PARKS AUTO PARTS-MC	09/29/2016	$59.72
			$9,618.31
DANIEL L WELLS	CENTRAL TRUE VALUE	08/31/2016	$38.99
	CENTRAL TRUE VALUE	08/31/2016	$215.98
	CENTRAL TRUE VALUE	09/01/2016	$23.20
	CENTRAL TRUE VALUE	09/01/2016	$36.98
	CENTRAL TRUE VALUE	09/01/2016	$138.24
	A AND M BROWNS BBQ LLC	09/02/2016	$333.10
	UNITED LABORATORIES	09/02/2016	$371.91
	DRIGGERS SMALL ENGINE, IN	09/01/2016	$101.28
	CENTRAL TRUE VALUE	09/06/2016	$28.60
	UNITED LABORATORIES	09/06/2016	$344.15
	FASTENAL COMPANY01	09/06/2016	$629.60
	CENTRAL TRUE VALUE	09/07/2016	$122.47
	NAPA AUTO SUPPLY	09/08/2016	$37.13
	E BOND EPOXIES INC	09/09/2016	$345.46
	FASTENAL COMPANY01	09/13/2016	$25.87
	CENTRAL TRUE VALUE	09/15/2016	$18.75
	FASTENAL COMPANY01	09/15/2016	$211.42
	CENTRAL TRUE VALUE	09/16/2016	$37.78
	DRIGGERS SMALL ENGINE, IN	09/16/2016	$153.85
	FASTENAL COMPANY01	09/16/2016	$5.98
	POMONA PIPE PRODUC	09/19/2016	$1,943.92
	CENTRAL TRUE VALUE	09/19/2016	$9.37
	IN ORANGE PRODUCTS LLC	09/20/2016	$2,480.00
	FASTENAL COMPANY01	09/21/2016	$231.06
	CENTRAL TRUE VALUE	09/23/2016	$8.63
	CENTRAL TRUE VALUE	09/26/2016	$67.56
	NAPA AUTO SUPPLY	09/27/2016	$63.50
	FASTENAL COMPANY01	09/28/2016	$239.59
			$8,264.37
DANIEL R BALENTINE	LOWES #00518	09/12/2016	$15.08
	OFFICEMAX/OFFICE DEPOT659	09/14/2016	$103.87
	LANDSCAPE SUPPLY	09/14/2016	$135.60
	QUARLES SUPPLY CO INC	09/16/2016	$18.59
	B AND F	09/16/2016	$610.55
	GEORGE BALLENTINE FORD	09/20/2016	$12.58
	WAL-MART #1382	09/20/2016	$146.28
	LOWES #00518	09/21/2016	$400.39
	CONCRETE SUPPLY CO LLC	09/21/2016	$520.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R BALENTINE	B AND F	09/28/2016	$281.91
			$2,245.31
DANIEL S BURGESS	A-Z LAWNMOWER PARTS	09/01/2016	$114.56
	BOJANGLES 816 01008168	09/02/2016	$28.89
	LOWES #02967	09/13/2016	$97.56
	B-L RENTAL AND SALES LLC	09/12/2016	$19.21
	TRIANGLE SAFE AND LOCK IN	09/16/2016	$20.33
	A-Z LAWNMOWER PARTS	09/16/2016	$90.14
	IRMO LOCK CO INC	09/16/2016	$20.43
	LOWES #01066	09/29/2016	$93.03
			$484.15
DANIELLE C LESTER	USC EMALL	09/13/2016	$300.00
			$300.00
DANNY R. WOODRING	BENSON FORD MERCURY INC	08/30/2016	$38.99
	LEE TRANSPORT EQUIPMENT	08/31/2016	$334.46
	OREILLY AUTO 00021832	09/06/2016	$23.50
	SNIDER TIRE INC #343	09/06/2016	$16.00
	MIKE WILLIMON TOWING	09/07/2016	$145.00
	KEVIN WHITAKER CHEVROLET	09/07/2016	$273.00
	PITTS TRUCK SERVICE	09/07/2016	$1,453.42
	GREENVILLE TRACTOR CO	09/07/2016	$36.96
	ADVANCE AUTO PARTS #5500	09/12/2016	$15.55
	ADVANCE AUTO PARTS #5500	09/13/2016	$227.94
	BOGGS TRACTOR 1	09/13/2016	$45.79
	BENSON FORD MERCURY INC	09/13/2016	$557.67
	BOGGS TRACTOR 1	09/13/2016	$55.39
	MIKES BODY SHOP AND TOWIN	09/15/2016	$285.00
	AAA FASTENER & SUPPLY	09/14/2016	$149.99
	SQ CAROLINA ALTERNATORS	09/15/2016	$153.70
	CLINE HOSE AND HYDRAULICS	09/15/2016	$239.41
	DNI AUTO PARTS	09/14/2016	$112.10
	DNI AUTO PARTS	09/14/2016	$81.44
	GWINN'S TIRE & ALLIGNME	09/15/2016	$470.05
	ADVANCE AUTO PARTS #5500	09/16/2016	$9.08
	HILLS MACHINERY COMPANY	09/15/2016	$517.65
	ADVANCE AUTO PARTS #5500	09/16/2016	$4.60
	HILLS MACHINERY COMPANY	09/15/2016	$464.49
	ADVANCE AUTO PARTS #5500	09/19/2016	$19.49
	ADVANCE AUTO PARTS #5500	09/19/2016	$3.71
	ADVANCE AUTO PARTS #5500	09/19/2016	$969.79
	CLINE HOSE AND HYDRAULICS	09/20/2016	$62.26
	BENSON FORD MERCURY INC	09/19/2016	$403.49
	BENSON FORD MERCURY INC	09/19/2016	$1,342.74
	OREILLY AUTO 00021832	09/21/2016	$100.00
	CLINE HOSE AND HYDRAULICS	09/22/2016	$226.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	OREILLY AUTO 00021832	09/22/2016	$230.02
	BENSON FORD MERCURY INC	09/21/2016	$435.99
	BOGGS TRACTOR 1	09/22/2016	$125.98
	LONG TRAILER & BODY SERVI	09/23/2016	$230.07
	ADVANCE AUTO PARTS #5500	09/23/2016	$167.54
	FLINT EQUIP SIMPSONVILL	09/23/2016	$288.98
	SQ CAROLINA ALTERNATORS	09/26/2016	$169.10
			$10,486.82
DARIN C BOLAND	COMPUWORLD INC	09/06/2016	$2,473.20
	CABLE & CONNECTIONS	09/07/2016	$224.55
	COMPUWORLD INC	09/12/2016	$1,693.44
	BEST BUY 00002642	09/13/2016	$301.68
	OFFICE DEPOT #332	09/15/2016	$222.46
	MANAGEDPRINT	09/21/2016	$82.50
	MANAGEDPRINT	09/23/2016	$242.40
			$5,240.23
DARLENE POSTON	FORMS AND SUPPLY - AOPD	09/14/2016	$622.54
	FORMS AND SUPPLY - AOPD	09/14/2016	$219.00
			$841.54
DAVID A BLACK	LOWES #01718	09/01/2016	$72.30
	LOWES #00469	09/02/2016	$70.46
	LOWES #01718	09/23/2016	$350.73
	SHEALY ELECT 803-227-0599	09/23/2016	$464.92
			$958.41
DAVID A. FAHY	SMITH & JONES JANITORIAL	09/01/2016	$334.80
	SOUTHEASTERN PAPER GRO	09/06/2016	$433.89
	UNISOURCE-SOUTHWEST	09/08/2016	$225.70
	DADE PAPER ATLANTA	09/14/2016	$470.34
	MSC	09/29/2016	$164.16
			$1,628.89
DAVID BLAND	Pidoco GmbH	09/26/2016	$144.00
			$144.00
DAVID E SUTTLEMYRE	CALHOUN SUPPLY CO INC	09/08/2016	$224.48
	CALHOUN SUPPLY CO INC	09/15/2016	$651.61
	LOWES #00499	09/16/2016	$36.92
			$913.01
DAVID F. GREENE	ACADEMY SPORTS #148	08/31/2016	$100.00
	FASTENAL COMPANY01	09/01/2016	$26.59
	LOWES #00469	09/01/2016	$96.19
	COOK OUT EASLEY INC	09/02/2016	$176.25
	HARRISONS WORKWEAR MAULDI	09/01/2016	$100.00
	PICKENS CULVERT & PIPE IN	09/02/2016	$84.94
	OREILLY AUTO 00017848	09/02/2016	$21.39
	LOWES #00469	09/06/2016	$255.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID F. GREENE	LOWES #00469	09/14/2016	$84.93
	TRI-COUNTY ACE	09/14/2016	$239.53
	TRI-COUNTY ACE	09/16/2016	$44.78
	OREILLY AUTO 00017848	09/16/2016	$62.03
	LOWES #00469	09/19/2016	$319.86
	QWICK KURB INC	09/19/2016	$712.80
	LOWES #00469	09/20/2016	$66.21
	LOWES #00469	09/22/2016	$128.30
			$2,519.44
DAVID FELT	OREILLY AUTO 00021048	08/31/2016	$23.38
	FIELDS ORNAMENTAL IRON	08/31/2016	$43.38
	OREILLY AUTO 00021048	08/31/2016	$35.97
	NAPA AUTO 0031250	08/30/2016	$159.71
	BLANCHARD MACHINERY	09/01/2016	$91.72
	OREILLY AUTO 00021048	09/01/2016	$5.41
	SPARROW & KENNEDY TRACTOR	09/01/2016	$523.04
	GREGORY POOLE EQUIPMEN	09/01/2016	$151.97
	OREILLY AUTO 00021048	09/01/2016	$80.96
	GOODYEAR FRASIER TIRE SER	09/01/2016	$175.91
	GOODYEAR FRASIER TIRE SER	09/01/2016	$199.25
	OREILLY AUTO 00021048	09/01/2016	$6.18
	OREILLY AUTO 00021048	09/01/2016	$13.56
	PALMETTO CHEVROLET CO INC	09/01/2016	$180.00
	LOWES #00497	09/02/2016	$7.99
	NAPA AUTO 0031250	09/01/2016	$69.82
	OREILLY AUTO 00021048	09/02/2016	$4.21
	OREILLY AUTO 00021048	09/02/2016	$48.79
	OREILLY AUTO 00021048	09/02/2016	$32.31
	GOODYEAR FRASIER TIRE SER	09/02/2016	$641.39
	NAPA AUTO 0031250	09/01/2016	$6.59
	LOFTNESS SPECIALIZED E	09/02/2016	$1,065.41
	GOODYEAR FRASIER TIRE SER	09/06/2016	$175.91
	OREILLY AUTO 00021048	09/06/2016	$36.15
	OREILLY AUTO 00021048	09/06/2016	$15.17
	OREILLY AUTO 00021048	09/06/2016	$16.26
	NAPA AUTO 0031250	09/06/2016	$109.90
	GOODYEAR FRASIER TIRE SER	09/07/2016	$527.74
	OREILLY AUTO 00021048	09/07/2016	$6.63
	BLANCHARD MACHINERY	09/07/2016	$36.35
	OREILLY AUTO 00021048	09/08/2016	$19.23
	BLANCHARD MACHINERY	09/08/2016	$54.72
	BLANCHARD MACHINERY	09/08/2016	$96.01
	OREILLY AUTO 00021048	09/08/2016	$9.75
	NAPA AUTO 0031250	09/07/2016	$12.18
	OREILLY AUTO 00021048	09/08/2016	$10.90
	IBS OF CHARLESTON	09/09/2016	$27.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	09/09/2016	$15.18
	OREILLY AUTO 00021048	09/09/2016	$105.59
	IN GUSTA'S OUTDOOR POWER	09/09/2016	$23.89
	OREILLY AUTO 00021048	09/09/2016	$12.25
	OREILLY AUTO 00021048	09/09/2016	$22.61
	NORTHERN TOOL EQUIP	09/09/2016	$54.24
	OREILLY AUTO 00021048	09/09/2016	$90.41
	OREILLY AUTO 00021048	09/12/2016	$231.11
	JONES FORD INC.	09/12/2016	$33.85
	BLANCHARD MACHINERY	09/12/2016	$423.91
	OREILLY AUTO 00021048	09/12/2016	$34.59
	OREILLY AUTO 00021048	09/12/2016	$5.96
	OREILLY AUTO 00021048	09/12/2016	$48.79
	OREILLY AUTO 00021048	09/12/2016	$17.57
	OREILLY AUTO 00021048	09/12/2016	$36.77
	OREILLY AUTO 00021048	09/12/2016	$173.51
	AMERICAN TOWING	09/13/2016	$125.00
	OREILLY AUTO 00021048	09/13/2016	$30.84
	NORTHERN TOOL EQUIP	09/12/2016	$19.46
	OREILLY AUTO 00021048	09/13/2016	$20.93
	GOODYEAR FRASIER TIRE SER	09/14/2016	$84.74
	BLANCHARD MACHINERY	09/14/2016	$46.99
	OREILLY AUTO 00021048	09/14/2016	$186.85
	CAROLINA INTL TRUCKS	09/14/2016	$91.62
	GOODYEAR FRASIER TIRE SER	09/14/2016	$175.91
	OREILLY AUTO 00021048	09/14/2016	$11.11
	OREILLY AUTO 00021048	09/14/2016	$56.93
	OREILLY AUTO 00021048	09/14/2016	$54.94
	IBS OF SOUTH CAROLINA #2	09/14/2016	$118.81
	OREILLY AUTO 00021048	09/15/2016	$15.18
	OREILLY AUTO 00021048	09/15/2016	$8.54
	IBS OF SOUTH CAROLINA #2	09/14/2016	$118.81
	WILLIAMS TIRES & AUTO	09/15/2016	$133.42
	BLANCHARD MACHINERY	09/15/2016	$32.23
	OREILLY AUTO 00021048	09/15/2016	$139.29
	OREILLY AUTO 00021048	09/15/2016	$27.14
	JONES FORD INC.	09/15/2016	$61.13
	BLANCHARD MACHINERY	09/15/2016	$32.23
	OREILLY AUTO 00021048	09/16/2016	$27.13
	NAPA AUTO 0031250	09/15/2016	$55.29
	BEARING DIST - CHARLESTON	09/16/2016	$70.05
	IBS OF SOUTH CAROLINA #2	09/16/2016	$210.35
	FASTENAL COMPANY01	09/16/2016	$151.56
	OREILLY AUTO 00021048	09/16/2016	$23.85
	NAPA AUTO 0031250	09/15/2016	$4.84
	NAPA AUTO 0031250	09/16/2016	$44.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	JCB OF GEORGIA - POOLER	09/15/2016	$474.70
	OREILLY AUTO 00021048	09/19/2016	$13.56
	OREILLY AUTO 00021048	09/19/2016	$32.79
	OREILLY AUTO 00021048	09/19/2016	$66.64
	FIELDS ORNAMENTAL IRON	09/19/2016	$28.66
	OREILLY AUTO 00021048	09/19/2016	$2.03
	OREILLY AUTO 00021048	09/19/2016	$228.26
	OREILLY AUTO 00021048	09/19/2016	$59.68
	OREILLY AUTO 00021048	09/19/2016	$31.88
	GRADYS UPHOLSTERY INC	09/20/2016	$270.10
	IBS OF SOUTH CAROLINA #2	09/19/2016	$177.49
	GOODYEAR FRASIER TIRE SER	09/20/2016	$263.88
	OREILLY AUTO 00021048	09/20/2016	$16.78
	CAROLINA AUTO ELECTRIC	09/21/2016	$247.38
	OREILLY AUTO 00021048	09/21/2016	$34.59
	OREILLY AUTO 00021048	09/21/2016	$6.95
	OREILLY AUTO 00021048	09/21/2016	$48.79
	LOWES #00497	09/21/2016	$8.61
	OREILLY AUTO 00021048	09/21/2016	$7.15
	GOODYEAR FRASIER TIRE SER	09/21/2016	$425.90
	OREILLY AUTO 00021048	09/22/2016	$23.78
	OREILLY AUTO 00021048	09/23/2016	$9.31
	IBS OF SOUTH CAROLINA #2	09/22/2016	$89.59
	OREILLY AUTO 00021048	09/23/2016	$45.50
	OREILLY AUTO 00021048	09/23/2016	$66.84
	WW WILLIAMS	09/23/2016	$67.32
	AMERICAN TOWING	09/23/2016	$275.00
	CUMMINS ATLANTIC #7	09/23/2016	$342.48
	OREILLY AUTO 00021048	09/23/2016	$52.80
	CHARLESTON RUBBER & GASKE	09/23/2016	$14.60
	OREILLY AUTO 00021048	09/23/2016	$105.81
	OREILLY AUTO 00021048	09/23/2016	$20.62
	GOODYEAR FRASIER TIRE SER	09/23/2016	$175.91
	CAROLINA AUTO ELECTRIC	09/23/2016	$313.57
	OREILLY AUTO 00021048	09/26/2016	$24.94
	OREILLY AUTO 00021048	09/26/2016	$148.73
	CAROLINA TRACTOR EQUIPMEN	09/26/2016	$60.72
	OREILLY AUTO 00021048	09/27/2016	$36.77
	GOODYEAR FRASIER TIRE SER	09/27/2016	$641.39
	CHARLESTON RUBBER & GASKE	09/27/2016	$106.50
	CHARLESTON RUBBER & GASKE	09/27/2016	$233.53
	NAPA AUTO 0031250	09/26/2016	$18.56
	CHARLESTON RUBBER & GASKE	09/27/2016	$27.32
	SIMONS BALANCING & MACH	09/27/2016	$45.00
	WILLIAMS TIRES & AUTO	09/27/2016	$116.58
	IBS OF SOUTH CAROLINA #2	09/27/2016	$237.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	09/28/2016	$4.19
	OREILLY AUTO 00021048	09/28/2016	$32.59
	OREILLY AUTO 00021048	09/28/2016	$13.56
	OREILLY AUTO 00021048	09/29/2016	$50.38
			$14,078.54
DAVID HAMM	ANIXTER/CLARK/TRI-ED	08/31/2016	$496.15
	GRAYBAR ELECTRIC COMPANY	09/23/2016	$404.46
			$900.61
DAVID L DOUTY	CAROLINA EQUIPMENT REPAI	09/01/2016	$25.68
	MURPHYS AUTO GLASS & LUBE	09/02/2016	$230.00
	HILL TIRE & AUTO CTR INC	09/02/2016	$53.95
	HILLS MACHINERY COMPANY	09/01/2016	$51.80
	AUTO PARTS OF ST. GEORGE	09/02/2016	$327.94
	SUMMERVILLE FORD	09/06/2016	$5.85
	CLASSIC FORD OF COLUMBIA	09/06/2016	$1,313.36
	LEGRANDE FENDER INC	09/06/2016	$42.40
	MIDLANDS MACHINERY INC	09/07/2016	$459.83
	BLANCHARD EQUIPMENT	09/07/2016	$16.48
	PIEDMONT TRUCK TIR	09/08/2016	$174.23
	NAPA AUTO 0024483	09/09/2016	$106.13
	WILLIAMS TIRES & AUTO	09/09/2016	$356.78
	AUTO PARTS OF ST. GEORGE	09/09/2016	$428.29
	CAROLINA EQUIPMENT REPAI	09/13/2016	$21.40
	HUTTO ACE HDWE	09/13/2016	$48.50
	HUTTO ACE HDWE	09/13/2016	$12.07
	SPARROW & KENNEDY TRACTOR	09/14/2016	$78.62
	NAPA AUTO 0024483	09/13/2016	$3.10
	NAPA AUTO 0024483	09/13/2016	$88.87
	AUTO PARTS OF ST. GEORGE	09/16/2016	$846.64
	WILLIAMS TIRES & AUTO	09/16/2016	$363.73
	DOVER HYDRAULICS	09/16/2016	$160.00
	LOVE CHEVROLET PARTS AND	09/16/2016	$280.42
	SPARROW & KENNEDY TRACTOR	09/16/2016	$60.69
	SPEE DEE OIL CHANGE AND	09/16/2016	$41.42
	HILL TIRE & AUTO CTR INC	09/19/2016	$265.62
	CHARLESTON RUBBER & GASKE	09/20/2016	$14.29
	LEGRANDE FENDER INC	09/20/2016	$122.02
	HUTTO ACE HDWE	09/21/2016	$17.10
	HUTTO ACE HDWE	09/21/2016	$13.90
	HILL TIRE & AUTO CTR INC	09/21/2016	$263.62
	PALMETTO CHEVROLET CO INC	09/20/2016	$853.04
	AUTO PARTS OF ST. GEORGE	09/21/2016	$13.17
	HUTTO ACE HDWE	09/21/2016	$31.00
	HILL TIRE & AUTO CTR INC	09/21/2016	$217.54
	CLASSIC FORD OF COLUMBIA	09/21/2016	$191.20
	BLANCHARD EQUIPMENT	09/23/2016	$18.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	HILLS MACHINERY COMPANY	09/22/2016	$121.01
	CAROLINA EQUIPMENT REPAI	09/23/2016	$60.92
	HILLS MACHINERY COMPANY	09/22/2016	$8.01
	AUTO PARTS OF ST. GEORGE	09/23/2016	$504.79
	LEE TRANSPORT EQUIPMENT	09/23/2016	$248.97
	HUTTO ACE HDWE	09/26/2016	$3.20
	LEE TRANSPORT EQUIPMENT	09/26/2016	$413.65
	SPARROW & KENNEDY TRACTOR	09/27/2016	$169.56
	PIEDMONT TRUCK TIR	09/27/2016	$266.15
	GYRO-TRAC CORPORATION	09/27/2016	$90.43
	GLASSPRO WALTERBORO	09/28/2016	$407.23
			$9,913.30
DAVID L. SAGE	Harrisons Workwear Sparta	09/01/2016	$100.00
	Harrisons Workwear Sparta	09/05/2016	$100.00
	ADVANCE AUTO PARTS #5830	09/06/2016	$21.50
	ADVANCE AUTO PARTS #6640	09/06/2016	$181.13
	JOHNSONS ACE HARDWARE	09/14/2016	$8.44
	NAPA AUTO PARTS-SPARTANBU	09/15/2016	$40.33
	NAPA AUTO PARTS-SPARTANBU	09/29/2016	$57.01
			$508.41
DAVID RANKIN	BLINDSTER LLC	08/30/2016	$607.72
	LOWES #00416	08/31/2016	$24.86
	THE HOME DEPOT #8913	09/12/2016	$5.80
	LOWES #00416	09/21/2016	$1,456.62
	IN A3 COMMUNICATIONS INC	09/21/2016	$528.81
			$2,623.81
DEAN F DAMATO	BLANCHARD EQUIPMENT	08/31/2016	$196.40
	HAMPTON PARTS 0024046	09/02/2016	$105.80
	BLANCHARD EQUIPMENT	09/06/2016	$362.86
	FASTENAL COMPANY01	09/06/2016	$45.12
	BRUNSON BUILDING SUPPLY	09/09/2016	$3.23
	HAMPTON PARTS 0024046	09/09/2016	$43.18
	HAMPTON PARTS 0024046	09/09/2016	$146.84
	WALSH SUPPLY COMPANY	09/09/2016	$75.59
	HAMPTON PARTS 0024046	09/12/2016	$463.19
	HAMPTON PARTS 0024046	09/12/2016	$35.62
	HAMPTON PARTS 0024046	09/13/2016	$36.17
	HAMPTON PARTS 0024046	09/14/2016	$60.98
	HAMPTON PARTS 0024046	09/14/2016	$24.71
	AMER MACHINING & MAN	09/14/2016	$653.41
	AMER MACHINING & MAN	09/14/2016	$155.53
	HAMPTON PARTS 0024046	09/19/2016	$164.28
	HAMPTON PARTS 0024046	09/20/2016	$166.32
	WALSH HEATING AND AI	09/20/2016	$34.84
	WALSH HEATING AND AI	09/21/2016	$50.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F DAMATO	HAMPTON PARTS 0024046	09/27/2016	$14.79
	BRUNSON BUILDING SUPPLY	09/27/2016	$43.16
	BLANCHARD EQUIPMENT	09/28/2016	$483.84
	HAMPTON PARTS 0024046	09/29/2016	$150.11
			$3,516.65
DEANA W EUBANKS	SNIPES CO	09/01/2016	$1,381.68
	SAFETY RESOURCE INC	09/13/2016	$679.13
	DADE PAPER ATLANTA	09/20/2016	$126.58
	SSC-ROCK HILL SERV	09/27/2016	$100.00
			$2,287.39
DEBBIE A VANDERMOLEN	WW GRAINGER	08/31/2016	$38.73
	WW GRAINGER	09/01/2016	$38.37
	ULINE SHIP SUPPLIES	09/02/2016	$1,138.94
	RICOH USA, INC	09/02/2016	$150.57
	INTERCONTINENTAL CHEMICAL	09/01/2016	$2,286.49
	WW GRAINGER	09/07/2016	$465.14
	STAPLES DIRECT	09/08/2016	$58.95
	STAPLES DIRECT	09/17/2016	$222.84
	WAL-MART #2214	09/23/2016	$11.15
	FORMS AND SUPPLY - AOPD	09/27/2016	$66.34
			$4,477.52
DEBORAH E JAMISON	COUNTY LINE GROCERY	09/02/2016	$1,263.60
			$1,263.60
DEBORAH J TILL	WM SUPERCENTER #616	09/09/2016	$87.21
	LOWES #00559	09/15/2016	$50.18
	LOWES #00559	09/16/2016	$5.98
	LOWES #00559	09/28/2016	$31.43
	WAL-MART #0616	09/28/2016	$57.78
			$232.58
DEE M MICHAELSEN	ACADEMY SPORTS #103	08/31/2016	$86.39
	OUTDOOR EQUIPMENT PLUS LL	09/07/2016	$111.23
	SHERWIN WILLIAMS 702081	09/08/2016	$81.30
	LOWES #01751	09/14/2016	$8.54
	ACADEMY SPORTS #103	09/15/2016	$97.19
	ACADEMY SPORTS #103	09/15/2016	$100.00
	OUTDOOR EQUIPMENT PLUS LL	09/29/2016	$108.80
			$593.45
DENISE SEASE	FORMS AND SUPPLY - AOPD	08/30/2016	$78.17
	THE HOME DEPOT #1106	09/15/2016	$10.61
	FORMS AND SUPPLY - AOPD	09/20/2016	$10.69
	FORMS AND SUPPLY - AOPD	09/27/2016	$578.88
			$678.35
DENNIS MOORE	FASTENAL COMPANY01	09/06/2016	$146.72
	TRACTOR SUPPLY CO #1743	09/06/2016	$97.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS MOORE	ACADEMY SPORTS #137	09/28/2016	$100.00
	NORTHERN TOOL EQUIP-SC	09/28/2016	$1,174.86
	NORTHERN TOOL EQUIP-SC	09/28/2016	$462.34
			$1,981.11
DIANA M FLEMMING	MARCOS PIZZA - 8098	09/03/2016	$32.23
	FORMS AND SUPPLY - AOPD	09/06/2016	$310.69
			$342.92
DIANA M. FLEMMING	FORMS AND SUPPLY - AOPD	09/07/2016	$333.14
	DOLLAR TREE	09/13/2016	$5.40
	PINNACLE LANDSCAPE & DESI	09/13/2016	$1,556.40
	AMERICAN RED CROSS	09/23/2016	$152.00
	AMERICAN RED CROSS	09/23/2016	$300.00
			$2,346.94
DIANE M PADGETT	DERRICK EQUIPMENT INC	08/31/2016	$370.89
	GENERAL SUPPLY CO	08/31/2016	$15.58
	GENERAL SUPPLY CO	08/31/2016	$36.26
	CROMLEY'S INC	09/01/2016	$121.00
	FORREST TIRE SERVICE	09/01/2016	$1,265.10
	CROMLEY'S INC	09/01/2016	$98.57
	GENERAL SUPPLY CO	09/01/2016	$8.46
	GENERAL SUPPLY CO	09/01/2016	$57.91
	EMERALD GLASS	09/01/2016	$345.56
	AIM PRODUCTS	09/02/2016	$347.95
	GENERAL SUPPLY CO	09/02/2016	$102.65
	PALMETTO SPECIALITY PRODU	09/01/2016	$50.83
	GENERAL SUPPLY CO	09/06/2016	$27.39
	ITW-QUANTUM MARKETING	09/06/2016	$293.89
	FLUID POWER SERVICES INC	09/06/2016	$137.01
	DIVERSIFIED RECYCL	09/07/2016	$17.55
	GENERAL SUPPLY CO	09/07/2016	$6.41
	GENERAL SUPPLY CO	09/08/2016	$15.02
	FORREST TIRE SERVICE	09/08/2016	$570.30
	GENERAL SUPPLY CO	09/08/2016	$8.56
	GENERAL SUPPLY CO	09/08/2016	$15.91
	GENERAL SUPPLY CO	09/08/2016	$67.62
	FORREST TIRE SERVICE	09/09/2016	$1,404.11
	FORMS AND SUPPLY - AOPD	09/09/2016	$61.12
	GYRO-TRAC CORPORATION	09/08/2016	$1,663.07
	FORREST TIRE SERVICE	09/09/2016	$236.00
	PRICES METAL SHOP AND IND	09/08/2016	$4.28
	FORREST TIRE SERVICE	09/09/2016	$156.17
	CAROLINA INTL TRUCKS	09/09/2016	$47.90
	NAPA AUTO 3000000	09/08/2016	$90.94
	HALL MANUFACTURING	09/12/2016	$796.80
	GENERAL SUPPLY CO	09/13/2016	$32.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	RIDGE AUTO ELECTRIC SERVI	09/12/2016	$155.15
	GENERAL SUPPLY CO	09/13/2016	$8.01
	GENERAL SUPPLY CO	09/15/2016	$31.55
	GENERAL SUPPLY CO	09/15/2016	$5.34
	LOVE CHEVROLET PARTS AND	09/16/2016	$219.50
	THE HARDWARE STORE	09/16/2016	$21.25
	GENERAL SUPPLY CO	09/16/2016	$4.18
	FORREST TIRE SERVICE	09/19/2016	$50.00
	HALL MANUFACTURING	09/19/2016	$1,173.87
	CROMLEY'S INC	09/20/2016	$140.17
	GENERAL SUPPLY CO	09/20/2016	$53.91
	THE HARDWARE STORE	09/20/2016	$49.50
	GENERAL SUPPLY CO	09/21/2016	$37.12
	GENERAL SUPPLY CO	09/22/2016	$18.62
	GENERAL SUPPLY CO	09/22/2016	$21.50
	AG-PRO	09/21/2016	$512.77
	GENERAL SUPPLY CO	09/26/2016	$41.78
	DERRICK EQUIPMENT INC	09/28/2016	$99.33
	DERRICK EQUIPMENT INC	09/28/2016	$153.33
	GENERAL SUPPLY CO	09/29/2016	$10.15
			$11,280.57
DIXIE L ANDERSON	SHELL SMALL ENGINE INC	08/30/2016	$129.94
	SHELL SMALL ENGINE INC	08/30/2016	$36.60
	QUILL CORPORATION	08/31/2016	$122.94
	DODSON PEST MYRTLE BEACH	08/31/2016	$615.60
	CANNONS SMALL ENGINE SPEC	08/31/2016	$55.64
	QUILL CORPORATION	09/01/2016	$10.69
	OFFICE DEPOT #2179	08/31/2016	$37.63
	WILD WEST	08/31/2016	$100.00
	CANNONS SMALL ENGINE SPEC	09/02/2016	$45.82
	WINZER USA	09/03/2016	$110.77
	USPS 45186005229805983	09/06/2016	$6.68
	CONWAY FEED & GARDEN	09/06/2016	$100.00
	UNITED LASER	09/06/2016	$94.16
	TOTALSIR LLC	09/07/2016	$21.50
	TRAFFIC DISTRIBUTOR LINKS	09/06/2016	$1,057.70
	UNITED LASER	09/06/2016	$95.23
	WILD WEST	09/06/2016	$85.59
	WILD WEST	09/06/2016	$100.00
	COMEBACK RENTALS	09/08/2016	$62.06
	CONWAY FEED & GARDEN	09/09/2016	$96.29
	CANNONS SMALL ENGINE SPEC	09/09/2016	$94.75
	GRAYBAR ELECTRIC COMPANY	09/10/2016	$700.44
	OFFICE DEPOT #2179	09/09/2016	$28.87
	LAWSON PRODUCTS	09/12/2016	$491.06
	AMERICAN INDUSTRIES INC	09/12/2016	$264.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	DODSON PEST MYRTLE BEACH	09/12/2016	$410.40
	BLANTON BUILDING S	09/12/2016	$276.39
	USPS 45186005229805983	09/14/2016	$6.47
	QUILL CORPORATION	09/14/2016	$74.83
	QUILL CORPORATION	09/15/2016	$138.96
	WALKER'S TRUE VALUE HARD	09/16/2016	$64.17
	WINZER USA	09/17/2016	$306.83
	OFFICE DEPOT #2179	09/16/2016	$124.79
	FASTENAL COMPANY01	09/19/2016	$340.37
	FASTENAL COMPANY01	09/19/2016	$85.19
	QUILL CORPORATION	09/20/2016	$32.08
	WINZER USA	09/21/2016	$698.54
	CONWAY FEED & GARDEN	09/20/2016	$100.00
	CONWAY FEED & GARDEN	09/19/2016	$100.00
	CONWAY AUTO PARTS	09/20/2016	$188.75
	THE JERRY CO	09/20/2016	$45.00
	USPS 45186005229805983	09/26/2016	$6.47
	USPS 45186005229805983	09/27/2016	$6.47
	WALKER'S TRUE VALUE HARD	09/28/2016	$49.21
	ZEP SALES AND SERVICE	09/28/2016	$326.36
	NATIONAL INDUSTRIAL & SAF	09/28/2016	$238.80
	ULINE SHIP SUPPLIES	09/29/2016	$407.68
	WW GRAINGER	09/28/2016	$266.62
	OFFICE DEPOT #2179	09/28/2016	$93.85
	DUNCAN PARNELL MYRTLE B	09/28/2016	$123.79
	WINZER USA	09/30/2016	$427.62
			$9,504.30
DONALD W BLIZZARD	CATOES POWER EQUIPMENT IN	09/20/2016	$341.12
	AAA WELL DRILLING	09/23/2016	$1,025.00
			$1,366.12
DONNA C RATTERREE	ALLEN PRECISION EQUIP	09/12/2016	$108.25
	DOLLAR-GENERAL #3253	09/23/2016	$2.16
	WM SUPERCENTER #1603	09/23/2016	$27.98
	FORMS AND SUPPLY - AOPD	09/27/2016	$74.00
			$212.39
DONNA J STONE	BCT SOUTH CAROLINA	08/31/2016	$22.76
	OREILLY AUTO 00021048	09/01/2016	$22.72
	NAPA AUTO 0031250	09/02/2016	$2.60
	NAPA AUTO 0031250	09/02/2016	$10.35
	OREILLY AUTO 00021048	09/02/2016	$6.50
	NAPA AUTO 0031250	09/02/2016	$120.44
	OREILLY AUTO 00021048	09/02/2016	$35.01
	CINTAS 235	09/03/2016	$45.57
	NAPA AUTO 0031250	09/02/2016	$12.30
	OREILLY AUTO 00021048	09/06/2016	$8.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	OREILLY AUTO 00021048	09/06/2016	$38.99
	OREILLY AUTO 00021048	09/07/2016	$87.93
	OREILLY AUTO 00021048	09/07/2016	$17.97
	CHARLESTON RUBBER & GASKE	09/07/2016	$209.73
	OREILLY AUTO 00021048	09/08/2016	$79.89
	OREILLY AUTO 00021048	09/08/2016	$67.26
	OREILLY AUTO 00021048	09/08/2016	$173.59
	OREILLY AUTO 00021048	09/08/2016	$17.35
	CINTAS 235	09/10/2016	$45.57
	DIVERSIFIED RECYCL	09/15/2016	$895.00
	NORTHERN TOOL EQUIP	09/16/2016	$7.58
	NORTHERN TOOL EQUIP	09/16/2016	$16.22
	OREILLY AUTO 00021048	09/16/2016	$17.97
	CINTAS 235	09/17/2016	$45.57
	NAPA AUTO 0031250	09/19/2016	$20.70
	CUMMINS ATLANTIC #2	09/21/2016	$431.59
	STAPLS7163086689000001	09/22/2016	$216.36
	STAPLS7163086689000003	09/22/2016	$25.97
	NORTHERN TOOL EQUIP	09/21/2016	$17.88
	OREILLY AUTO 00021048	09/23/2016	$20.77
	CCP INDUSTRIES HOSPECO	09/23/2016	$97.15
	CINTAS 235	09/24/2016	$45.57
	NAPA AUTO 0031250	09/26/2016	$6.94
	OREILLY AUTO 00021048	09/27/2016	$24.94
	OREILLY AUTO 00021048	09/28/2016	$5.05
	BLACKWELL TVHDW	09/28/2016	$64.78
	NAPA AUTO 0031250	09/28/2016	$64.84
			$3,049.42
DONNIE ORR	AUTO PARTS OF RIDGELAN	08/30/2016	$5.44
	GRAYCO HARDWARE RIDGELAN	08/30/2016	$57.21
	H BARBER & SONS INC	08/30/2016	$579.45
	AUTO PARTS OF RIDGELAN	08/30/2016	$58.63
	AUTO PARTS OF RIDGELAN	08/30/2016	$11.78
	AUTO PARTS OF RIDGELAN	08/30/2016	$173.78
	ASC CONSTRUCTION EQUIP	08/31/2016	$350.61
	AUTO PARTS OF RIDGELAN	08/31/2016	$20.81
	AUTO PARTS OF RIDGELAN	08/31/2016	$23.33
	RODDERS & JETS SUPPLY C	09/01/2016	$393.13
	AUTO PARTS OF RIDGELAN	09/01/2016	$22.18
	OREILLY AUTO 00048868	09/02/2016	$24.41
	AUTO PARTS OF RIDGELAN	09/01/2016	$4.31
	RODDERS & JETS SUPPLY C	09/06/2016	$518.52
	HILL TIRE & AUTO CTR INC	09/07/2016	$224.18
	HILL TIRE & AUTO CTR INC	09/07/2016	$136.63
	O C WELCH FORD LINCOLN	09/08/2016	$27.02
	OREILLY AUTO 00048868	09/08/2016	$102.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAN	09/07/2016	$11.79
	BORDER EQUIPMENT	09/07/2016	$140.42
	OREILLY AUTO 00048868	09/08/2016	$4.31
	OREILLY AUTO 00048868	09/08/2016	$29.95
	OREILLY AUTO 00048868	09/08/2016	$11.87
	AUTO PARTS OF RIDGELAN	09/07/2016	$32.04
	O C WELCH FORD LINCOLN	09/08/2016	$116.40
	AUTO PARTS OF RIDGELAN	09/08/2016	$8.14
	OREILLY AUTO 00048868	09/09/2016	$10.94
	136 KEYSTONE AUTOMOTIVE	09/09/2016	$59.96
	O C WELCH FORD LINCOLN	09/09/2016	$334.43
	136 KEYSTONE AUTOMOTIVE	09/12/2016	$299.02
	OREILLY AUTO 00048868	09/12/2016	$38.96
	O C WELCH FORD LINCOLN	09/12/2016	$489.25
	AUTO PARTS OF RIDGELAN	09/12/2016	$9.72
	O C WELCH FORD LINCOLN	09/13/2016	$115.81
	AUTO PARTS OF RIDGELAN	09/12/2016	$13.79
	OREILLY AUTO 00048868	09/14/2016	$35.01
	OREILLY AUTO 00048868	09/14/2016	$3.66
	OREILLY AUTO 00048868	09/14/2016	$10.56
	OREILLY AUTO 00048868	09/15/2016	$11.04
	OREILLY AUTO 00048868	09/15/2016	$11.98
	AUTO PARTS OF RIDGELAN	09/14/2016	$17.88
	AUTO PARTS OF RIDGELAN	09/14/2016	$12.07
	OREILLY AUTO 00048868	09/15/2016	$41.36
	OREILLY AUTO 00048868	09/15/2016	$16.41
	AUTO PARTS OF RIDGELAN	09/15/2016	$1.83
	AUTO PARTS OF RIDGELAN	09/15/2016	$6.29
	HILLS MACHINERY COMPANY	09/15/2016	$108.55
	LIVINGSTON & HAVEN LLC	09/15/2016	$47.12
	AUTO PARTS OF RIDGELAN	09/15/2016	$15.66
	ASC CONSTRUCTION EQUIP	09/19/2016	$441.30
	AUTO PARTS OF RIDGELAN	09/19/2016	$5.16
	BARNARD TIRE CO	09/20/2016	$268.28
	UNIVERSAL STEEL SUPPLY	09/20/2016	$585.93
	O C WELCH FORD LINCOLN	09/22/2016	$9.33
	AUTO PARTS OF RIDGELAN	09/21/2016	$41.21
	AUTO PARTS OF RIDGELAN	09/21/2016	$36.46
	FLEETPRIDE 140	09/23/2016	$206.69
	AUTO PARTS OF RIDGELAN	09/22/2016	$5.90
	AUTO PARTS OF RIDGELAN	09/22/2016	$26.98
	AUTO PARTS OF RIDGELAN	09/22/2016	$44.38
	FLEETPRIDE 140	09/23/2016	$46.73
	AUTO PARTS OF RIDGELAN	09/22/2016	$31.18
	AUTO PARTS OF RIDGELAN	09/23/2016	$4.31
	AUTO PARTS OF RIDGELAN	09/22/2016	$40.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	RODDERS & JETS SUPPLY C	09/26/2016	$287.07
	OREILLY AUTO 00048868	09/26/2016	$28.48
	AUTO PARTS OF RIDGELAN	09/26/2016	$215.24
	O C WELCH FORD LINCOLN	09/27/2016	$9.22
	AUTO PARTS OF RIDGELAN	09/26/2016	$20.61
	AUTO PARTS OF RIDGELAN	09/27/2016	$262.35
	AUTO PARTS OF RIDGELAN	09/27/2016	$6.89
	GYRO-TRAC CORPORATION	09/27/2016	$1,465.79
	TESTMASTER INC	09/28/2016	$947.20
	AUTO PARTS OF RIDGELAN	09/27/2016	$13.37
	AUTO PARTS OF RIDGELAN	09/28/2016	$146.21
	FLEETPRIDE 140	09/28/2016	$1,259.07
			$11,255.19
DOYLE H HILL JR	M AND M ENTERPRISES	08/31/2016	$120.74
	SIMPSON MANNING HDWE	09/22/2016	$49.65
			$170.39
DUANE E GAMM	WW GRAINGER	09/01/2016	$69.02
	FASTENAL COMPANY01	09/13/2016	$64.97
	PRAXAIR DISTRIBUTION I	09/13/2016	$26.19
	CHATHAM STEEL-SAV	09/13/2016	$948.42
	WW GRAINGER	09/13/2016	$345.91
	WW GRAINGER	09/13/2016	$360.63
	CERTIFIED SLINGS OF TAMPA	09/13/2016	$611.25
	FLORENCE CONCRETE	09/15/2016	$1,117.80
	CERTIFIED SLINGS OF TAMPA	09/16/2016	$475.69
	AIRGAS SOUTH	09/19/2016	$26.19
	LOWES #01066	09/19/2016	$27.31
	FASTENAL COMPANY01	09/21/2016	$19.40
	RAM TOOL & SUPPLY SC03	09/27/2016	$270.92
	WW GRAINGER	09/28/2016	$40.83
			$4,404.53
DWAYNE E. SCOTT	OFFICEMAX/OFFICE DEPOT659	08/30/2016	$189.63
	E WIRELESS GREENWOOD	09/12/2016	$47.66
	BATTERIES PLUS 635	09/15/2016	$69.80
	OFFICEMAX/OFFICE DEPOT659	09/28/2016	$598.04
			$905.13
DWIGHT A STEWART	B&H PHOTO, 800-606-6969	08/31/2016	$272.50
	APL ITUNES.COM/BILL	09/02/2016	$0.99
			$273.49
DWIGHT TURNER	SIGNALISATION VER-MAC	08/26/2016	$145.00
	ADVANCE AUTO PARTS #5700	09/06/2016	$68.03
	ADVANCE AUTO PARTS #5700	09/06/2016	$12.43
	ALTMAN TRACTOR & EQUIPME	09/07/2016	$84.48
	LEE TRANSPORT EQUIPMENT	09/12/2016	$433.80
	NAPA AUTO PART LANCASTER	09/12/2016	$12.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	NAPA AUTO PART LANCASTER	09/14/2016	$29.00
	GOODLETT EQUIPMENT INC	09/15/2016	$853.10
	TRACTOR SUPPLY # 1306	09/16/2016	$24.83
	ADVANCE AUTO PARTS #5700	09/20/2016	$25.82
	FASTENAL COMPANY01	09/21/2016	$7.84
	GOODYEAR FRASIER TIRE SER	09/21/2016	$506.07
	LEE TRANSPORT EQUIPMENT	09/21/2016	$658.56
	ADVANCE AUTO PARTS #5700	09/22/2016	$146.99
	ADVANCE AUTO PARTS #5700	09/22/2016	$32.64
	CODY TIRE COMPANY INC	09/22/2016	$27.51
	CODY TIRE COMPANY INC	09/22/2016	$21.49
	BURNS FORD MERCURY INC	09/22/2016	$24.52
	NAPA AUTO PART LANCASTER	09/22/2016	$59.31
	BURNS FORD MERCURY INC	09/22/2016	$233.19
	TRACTOR SUPPLY # 1306	09/26/2016	$1.93
	TRACTOR SUPPLY # 1306	09/27/2016	$21.59
	BURNS FORD MERCURY INC	09/26/2016	$224.94
	BURNS FORD MERCURY INC	09/26/2016	$180.72
	BURNS FORD MERCURY INC	09/26/2016	$72.60
	OREILLY AUTO 00022426	09/27/2016	$35.63
	BURNS FORD MERCURY INC	09/28/2016	$144.96
	CECIL CATOE ENTERPRISES L	09/29/2016	$75.00
	BURNS FORD MERCURY INC	09/28/2016	$63.47
	BURNS FORD MERCURY INC	09/28/2016	$42.39
	OREILLY AUTO 00040238	09/29/2016	$12.94
			$4,283.18
E GOLSTONANDERSON	STAPLES 00106567	08/30/2016	$87.73
	CHICK-FIL-A #00874	09/02/2016	$34.67
	THE REMBERT COMPANY	09/12/2016	$143.85
	GB SHOES 26	09/12/2016	$204.94
	GB SHOES 26	09/20/2016	$200.00
	BOLANDS ACE	09/23/2016	$2.67
	PALMETTO EXTERMINATORS	09/22/2016	$85.00
	SQ BIOPAVIT LLC	09/26/2016	$1,260.00
			$2,018.86
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	09/15/2016	$150.63
	GOS// GREENVILLE OFFICE S	09/22/2016	$372.69
			$523.32
EDDIE ISAAC	SIMPSON ACE HDWE	09/13/2016	$13.48
	RICHBOURG RENTALS	09/15/2016	$1,085.35
	DADS SMALL ENGINE	09/15/2016	$26.81
	JACKS NAME BRAND SHOES	09/27/2016	$100.00
	SIMPSON ACE HDWE	09/27/2016	$367.95
			$1,593.59
EDMOND GARNER	LOWES #01075	09/20/2016	$51.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDMOND GARNER	GEORGETOWN NAPA 0027140	09/22/2016	$4.56
			$55.82
EDWARD L JOHNSON	JAREDS HDWE	09/06/2016	$11.72
	DARLINGTON CHAINSAW INC	09/23/2016	$186.52
			$198.24
EDWARD M ELMORE	MOSELEY OUTDOOR POWER EQ	09/01/2016	$229.13
	MOSELEY OUTDOOR POWER EQ	09/01/2016	$74.65
	CARTONI'S PIZZA RESTAURA	09/03/2016	$47.09
	LAVELLE'S HOMESTYLE FOOD	09/02/2016	$35.00
	CARTONI'S PIZZA RESTAURA	09/03/2016	$59.94
	COAST 2 COAST ENVIRONME	09/10/2016	$393.67
	ACADEMY SPORTS #196	09/13/2016	$61.54
	FORMS AND SUPPLY - AOPD	09/12/2016	$181.33
	ACADEMY SPORTS #196	09/13/2016	$61.54
	ACADEMY SPORTS #196	09/13/2016	$80.99
	COKER OIL CO	09/20/2016	$12.00
			$1,236.88
ELISABETH BLEASDALE	PALMETTO PROMOTIONS	08/31/2016	$260.08
	BCT SOUTH CAROLINA	08/31/2016	$22.67
	BCT SOUTH CAROLINA	09/08/2016	$22.67
	BCT SOUTH CAROLINA	09/21/2016	$22.67
	FORMS AND SUPPLY - AOPD	09/22/2016	$108.96
			$437.05
ELIZABETH D TOTHEROW	CYCLESORB	08/31/2016	$288.90
	HILLS MACHINERY COMPANY	09/01/2016	$519.59
	PRAXAIR DISTRIBUTION I	09/07/2016	$91.55
	PRAXAIR DISTRIBUTION I	09/07/2016	$76.75
	DIVERSIFIED RECYCL	09/07/2016	$183.00
	LEE TRANSPORT EQUIPMENT	09/08/2016	$94.60
	DUNLAP LIBERTY08530016	09/07/2016	$1,070.50
	CARDINAL RUBBER & SEAL IN	09/08/2016	$140.22
	CARQUEST 1342	09/08/2016	$14.74
	DUNLAP LIBERTY08530016	09/07/2016	$922.77
	DUNLAP LIBERTY08530016	09/07/2016	$147.73
	CARQUEST 1342	09/09/2016	$3.07
	DUNLAP LIBERTY08530016	09/13/2016	$244.37
	CARQUEST 1342	09/13/2016	$37.52
	CARQUEST 1342	09/13/2016	$27.45
	INTERSTATE TOWING &	09/13/2016	$425.00
	CARQUEST 1342	09/14/2016	$41.49
	INTERSTATE TOWING &	09/13/2016	$85.00
	CARQUEST 1342	09/19/2016	$38.31
	CARQUEST 1342	09/19/2016	$58.63
	CARQUEST 1342	09/20/2016	$76.32
	CARQUEST 1342	09/21/2016	$12.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D TOTHEROW	CARQUEST 1342	09/21/2016	$6.29
	CARQUEST 1342	09/21/2016	$178.50
	BLANCHARD MACHINERY	09/21/2016	$352.43
	CARQUEST 1342	09/21/2016	$53.50
	OREILLY AUTO 00016303	09/21/2016	$5.99
	CARQUEST 1342	09/21/2016	$36.87
	CARQUEST 1342	09/21/2016	$37.73
	CARQUEST 1342	09/22/2016	$156.44
	CARDINAL RUBBER & SEAL IN	09/22/2016	$6.89
	ACE BUILDERS HDWE	09/22/2016	$15.28
	CARQUEST 1342	09/22/2016	$7.12
	CARDINAL RUBBER & SEAL IN	09/22/2016	$207.88
	CARQUEST 1342	09/22/2016	$6.29
	INTERSTATE TOWING &	09/22/2016	$300.00
	CARQUEST 1342	09/23/2016	$16.55
	CARQUEST 1342	09/23/2016	$33.37
	CARQUEST 1342	09/23/2016	$26.32
	CLINTON FAMILY FORD	09/22/2016	$687.12
			$6,734.81
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	09/01/2016	$116.58
	US DITCHER	09/14/2016	$947.76
	OUTDOOR EQUIPMENT PLUS LL	09/19/2016	$114.58
	OUTDOOR EQUIPMENT PLUS LL	09/29/2016	$45.65
			$1,224.57
ERIC A JONES	FORMS AND SUPPLY - AOPD	08/30/2016	$280.48
	AIRGAS SOUTH	08/31/2016	$4.94
	FIELD & STREAM	09/06/2016	$379.72
	CHARLESTON RUBBER & GASKE	09/07/2016	$12.33
	LOWES #00655	09/12/2016	$96.35
	LOWES #00655	09/15/2016	$1,146.80
	ADVANCED DOOR SYSTEMS	09/15/2016	$250.00
	INDCON INC.	09/16/2016	$2,462.34
	LOWES #00358	09/19/2016	$58.99
	CORBINS HITCH SHOP	09/23/2016	$332.40
	AMERICAN RED CROSS	09/27/2016	$32.30
	WW GRAINGER	09/28/2016	$97.11
			$5,153.76
ERIC BANNISTER	D & H BAR-B QUE	09/02/2016	$50.00
	SIMPSONS ACE HDWE	09/07/2016	$97.19
	SIMPSON MANNING HDWE	09/08/2016	$24.82
	JACKS NAME BRAND SHOES	09/09/2016	$100.00
	SIMPSON MANNING HDWE	09/12/2016	$4.30
			$276.31
ERIC M MINSHEW	FOOD LION #0927	09/02/2016	$20.20
			$20.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERICA A MCDONALD	NORTHEAST WORKWEAR	09/01/2016	$100.00
	FORMS AND SUPPLY - AOPD	08/31/2016	$115.71
	UNIQUE SYSTEMS	09/22/2016	$58.85
			$274.56
ERNESTINE M WILLIAMS	NEFF RENTAL 045	08/30/2016	$147.99
	THOM CHEM INC	09/01/2016	$1,996.35
	THE UPS STORE #3112	09/06/2016	$240.75
	FASTENAL COMPANY01	09/06/2016	$73.35
	STAPLS7161639638000002	09/07/2016	$113.73
	HERALD OFFICE SUPPLY INC	09/08/2016	$410.01
	USPS 45332004429804572	09/19/2016	$140.80
	LOWCOUNTRY NURSERY	09/20/2016	$1,697.85
	HERALD OFFICE SUPPLY INC	09/22/2016	$20.61
	THOMAS SUPPLY CO INC	09/23/2016	$90.52
			$4,931.96
ERVIN R MEECE	NAPA OF LAURENS	08/30/2016	$32.07
	BISHOP TIRES INC	08/31/2016	$365.86
	GREENWOOD EQUIPMENT	08/31/2016	$43.10
	BISHOP TIRES INC	08/31/2016	$1,959.11
	NAPA OF LAURENS	08/31/2016	$7.46
	FIRMIN FORD INC.	09/02/2016	$273.82
	HILLS MACHINERY COMPANY	09/02/2016	$554.25
	ROBERTSONS ACE	09/02/2016	$33.16
	NAPA OF LAURENS	09/01/2016	$59.37
	BISHOP TIRES INC	09/06/2016	$71.58
	FIRMIN FORD INC.	09/06/2016	$100.60
	NAPA OF LAURENS	09/06/2016	$85.26
	NAPA OF LAURENS	09/06/2016	$49.27
	NAPA OF LAURENS	09/06/2016	$40.76
	NAPA OF LAURENS	09/06/2016	$13.14
	NAPA OF LAURENS	09/07/2016	$11.91
	FIRMIN FORD INC.	09/08/2016	$194.43
	NAPA OF LAURENS	09/07/2016	$4.22
	NAPA OF LAURENS	09/09/2016	$13.33
	NAPA OF LAURENS	09/09/2016	$170.11
	NAPA OF LAURENS	09/09/2016	$10.69
	NAPA OF LAURENS	09/08/2016	$32.73
	NAPA OF LAURENS	09/09/2016	$54.38
	NAPA OF LAURENS	09/09/2016	$14.33
	NAPA OF LAURENS	09/08/2016	$29.10
	NAPA OF LAURENS	09/09/2016	$44.47
	NAPA OF LAURENS	09/09/2016	$31.18
	NAPA OF LAURENS	09/08/2016	$18.49
	NAPA OF LAURENS	09/12/2016	$5.61
	NAPA OF LAURENS	09/12/2016	$24.39
	FIRMIN FORD INC.	09/13/2016	$101.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	IN ROBERTS EQUIPMENT & R	09/13/2016	$400.00
	NAPA OF LAURENS	09/13/2016	$163.85
	NAPA OF LAURENS	09/13/2016	$29.81
	BISHOP TIRES INC	09/14/2016	$1,399.58
	TRUCK PRO	09/15/2016	$31.29
	NAPA OF LAURENS	09/14/2016	$37.91
	CUMMINS ATLANTIC #11	09/15/2016	$567.91
	SMITH CHEVROLET	09/16/2016	$35.96
	NAPA OF LAURENS	09/15/2016	$11.18
	NAPA OF LAURENS	09/15/2016	$124.00
	RIVERSIDE GA	09/16/2016	$603.09
	NAPA OF LAURENS	09/16/2016	$21.38
	NAPA OF LAURENS	09/16/2016	$4.03
	BISHOP TIRES INC	09/16/2016	$1,103.73
	NAPA OF LAURENS	09/15/2016	$10.69
	KEVIN WHITAKER CHEVROLET	09/19/2016	$329.03
	NAPA OF LAURENS	09/19/2016	$15.61
	KINGS OUTDOOR POWER EQUIP	09/20/2016	$37.45
	BISHOP TIRES INC	09/20/2016	$536.16
	KEVIN WHITAKER CHEVROLET	09/19/2016	$53.92
	NAPA OF LAURENS	09/19/2016	$10.69
	NAPA OF LAURENS	09/19/2016	$121.10
	NAPA OF LAURENS	09/20/2016	$47.59
	NAPA OF LAURENS	09/20/2016	$32.07
	ROBERTSONS ACE	09/21/2016	$37.44
	NAPA OF LAURENS	09/20/2016	$122.02
	NAPA OF LAURENS	09/20/2016	$4.03
	NAPA OF LAURENS	09/20/2016	$97.59
	NAPA OF LAURENS	09/20/2016	$4.03
	GREENVILLE TRACTOR CO	09/21/2016	$824.61
	OLD STONE TRACTOR COMPAN	09/21/2016	$145.40
	NAPA OF LAURENS	09/21/2016	$26.16
	NAPA OF LAURENS	09/23/2016	$10.83
	NAPA OF LAURENS	09/23/2016	$21.27
	NAPA AUTO PARTS CLINTON	09/26/2016	$25.02
	NAPA OF LAURENS	09/26/2016	$9.46
	NAPA OF LAURENS	09/26/2016	$53.64
	OLD STONE TRACTOR COMPAN	09/26/2016	$52.02
	NAPA OF LAURENS	09/27/2016	$21.38
	DERRICK EQUIPMENT INC	09/29/2016	$505.56
	DERRICK EQUIPMENT INC	09/29/2016	$79.78
	DERRICK EQUIPMENT INC	09/29/2016	$291.90
			$12,509.85
EUGENE PARNELL III	FORMS AND SUPPLY - AOPD	09/09/2016	$228.82
			$228.82
EVELYN P. CARMICHAEL	WM SUPERCENTER #627	09/12/2016	$14.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$14.01
F C EASTERLIN	PALMETTO INDUSTRIAL COMPO	09/26/2016	$140.17
			$140.17
FATIMA J. JONES	FORMS AND SUPPLY - AOPD	08/31/2016	$355.37
	PAW'S DINER	09/02/2016	$200.34
	FORMS AND SUPPLY - AOPD	09/01/2016	$339.18
	STAPLES 00111807	09/13/2016	$50.84
	FORMS AND SUPPLY - AOPD	09/13/2016	$227.65
	FORMS AND SUPPLY - AOPD	09/14/2016	$124.94
			$1,298.32
FLOYD A SWEATT JR	PRINTING SUPPLIES USA	09/26/2016	$104.00
	CITY TRUE VALUE HARDWARE	09/29/2016	$97.19
			$201.19
FRANK A GANTT	BLANCHARD EQUIPMENT	08/31/2016	$995.49
	DILLON SUPPLY COMPANY	09/01/2016	$41.20
	MOMAR	09/02/2016	$454.75
	AMERICAN DYNAMICS	09/06/2016	$2,496.73
	DILLON SUPPLY COMPANY	09/07/2016	$167.74
	DILLON SUPPLY COMPANY	09/07/2016	$83.53
	DILLON SUPPLY COMPANY	09/13/2016	$157.54
	PALMETTO INDUSTRIAL COMPO	09/15/2016	$232.51
	DILLON SUPPLY COMPANY	09/15/2016	$167.74
	DILLON SUPPLY COMPANY	09/19/2016	$89.23
	WAL-MART #0616	09/19/2016	$17.89
	LOWES #00559	09/20/2016	$66.25
	PLUMBING AND ELECTRICAL	09/20/2016	$14.33
	LOWES #00559	09/22/2016	$108.53
	AMERICAN DYNAMICS	09/28/2016	$2,481.97
			$7,575.43
FRANK EBERT	B AND F	08/30/2016	$49.24
	B AND F	08/31/2016	$42.39
	LAKELANDS HARDWARE	09/01/2016	$32.84
	OREILLY AUTO 00014902	09/02/2016	$33.37
	OREILLY AUTO 00014902	09/02/2016	$9.53
	OREILLY AUTO 00014902	09/02/2016	$21.16
	CYCLESORB	09/02/2016	$286.20
	OREILLY AUTO 00014902	09/02/2016	$119.08
	B AND F	09/01/2016	$14.23
	PRAXAIR DISTRIBUTION I	09/03/2016	$25.82
	OREILLY AUTO 00014902	09/07/2016	$8.15
	NOR NORTHERN TOOL	09/08/2016	$40.61
	CAROLINA TOOL CO INC	09/08/2016	$20.13
	SCHAEFFER MANUFACTURING	09/08/2016	$200.23
	WW GRAINGER	09/09/2016	$98.03
	WW GRAINGER	09/14/2016	$50.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	THOM CHEM INC	09/15/2016	$1,687.79
	OREILLY AUTO 00014902	09/15/2016	$79.50
	MR ALTERNATOR	09/15/2016	$208.65
	OREILLY AUTO 00014902	09/16/2016	$32.83
	LOWES #00518	09/19/2016	$7.90
	OREILLY AUTO 00014902	09/19/2016	$15.89
	CAROLINA TOOL CO INC	09/20/2016	$56.39
	CAROLINA TOOL CO INC	09/20/2016	$48.20
	OREILLY AUTO 00014902	09/20/2016	$125.07
	OFFICEMAX/OFFICE DEPOT659	09/21/2016	$31.79
	LOWES #00518	09/22/2016	$16.94
	B AND F	09/21/2016	$12.99
	OREILLY AUTO 00014902	09/23/2016	$114.35
	LOWES #00518	09/23/2016	$74.16
	LAKELANDS HARDWARE	09/21/2016	$11.64
	FORMS AND SUPPLY - AOPD	09/23/2016	$85.27
	OREILLY AUTO 00014902	09/26/2016	$21.91
	LOWES #00518	09/27/2016	$39.18
	IN GREENWOOD LOCKSMITH,	09/27/2016	$133.90
	WAL-MART #1382	09/27/2016	$10.57
	CRESCENT SUPPLY COMP INC	09/27/2016	$25.12
	SCHAEFFER MANUFACTURING	09/26/2016	$614.27
	OREILLY AUTO 00014902	09/28/2016	$10.06
	PARTMASTER	09/28/2016	$1,396.31
	OREILLY AUTO 00014902	09/28/2016	$26.40
	OREILLY AUTO 00014902	09/29/2016	$26.39
	FASTENAL COMPANY01	09/29/2016	$53.67
	GRANBERG INTERNATIONAL	09/29/2016	$86.56
	OREILLY AUTO 00014902	09/29/2016	$120.27
			$6,225.51
FRANKIE BENNETT	HUDDLE HOUSE #181	09/03/2016	$27.38
	SOUTHERN HOME & HDWR	09/19/2016	$138.20
	THE OUTPOST INC	09/26/2016	$97.19
	SUNBELT RENTALS INC PCG	09/29/2016	$610.20
			$872.97
FRANKLIN J. GREEN	TRI-COUNTY ACE	09/01/2016	$22.74
	IN GUARD YOUR DOGS SAFET	09/07/2016	$100.00
	LOWE ELECTRIC SUPPLY	09/08/2016	$51.04
	BLACK ELECTRICAL SUPPLY I	09/09/2016	$498.02
	NEVILLE HARDWARE	09/08/2016	$725.35
	LOWE ELECTRIC SUPPLY	09/09/2016	$102.93
	WHITE`S CULVERT INC.	09/15/2016	$415.69
	FASTENAL COMPANY01	09/16/2016	$44.29
	NEVILLE HARDWARE	09/18/2016	$35.20
	TRI STAR	09/21/2016	$100.00
	NEVILLE HARDWARE	09/21/2016	$275.39

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Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN J. GREEN	ROGERS OUTDOOR EQUIPMENT	09/23/2016	$213.89
	OAKWAY FARM & GARDEN C	09/23/2016	$318.00
	TRI STAR	09/28/2016	$95.39
			$2,997.93
FRANKLIN R WEAVER	SECOM SYSTEMS INC	09/15/2016	$382.75
			$382.75
FREDERICK R. DEVINE	SOL SNAP-ON INDUSTRIAL	09/07/2016	$858.54
	NAPA PARTS 0027491	09/09/2016	$243.47
	ASC CONSTRUCTION EQUIP	09/12/2016	$303.13
	B & B INDUSTRIAL SALES	09/12/2016	$219.17
	B & B INDUSTRIAL SALES	09/12/2016	$352.67
	NEXAIR	09/13/2016	$107.31
	CERTIFIED LABORATORIES	09/14/2016	$1,631.82
	KIMBALL MIDWEST	09/15/2016	$1,024.05
	FASTENAL COMPANY01	09/15/2016	$21.03
	TRUCK PARTS SPECIALISTS	09/20/2016	$260.56
	FASTENAL COMPANY01	09/21/2016	$22.93
	TRUCK PARTS SPECIALISTS	09/21/2016	$28.10
	LEE TRANSPORT EQUIPMENT	09/21/2016	$216.00
	HARLEY AUTO PARTS INC	09/21/2016	$74.60
	LAWSON PRODUCTS	09/23/2016	$323.42
			$5,686.80
FREDERICK WEWERS JR	STILES HTG COOLING INC	09/15/2016	$269.27
			$269.27
GAIL BARTONFORD	FORMS AND SUPPLY - AOPD	09/22/2016	$1,579.45
	FORMS AND SUPPLY - AOPD	09/27/2016	$69.12
			$1,648.57
GARY BRIAN SMITH	NEWBERRY HARDWARE	09/06/2016	$8.09
	STOKES TRAINOR GM	09/08/2016	$228.40
	DODGELAND OF COLUMBIA	09/12/2016	$118.40
	SUNRISE AUTO SUPPLY INC	09/14/2016	$33.04
	SNIDER TIRE INC #163	09/16/2016	$1,503.20
	SUNRISE AUTO SUPPLY INC	09/15/2016	$87.62
	WOLVERINE TRUCK SALES INC	09/16/2016	$39.03
	BROADWAY TRUCK CENTER	09/16/2016	$37.94
	SUNRISE AUTO SUPPLY INC	09/21/2016	$34.79
	KUNKLE TIRE & SERVICE CEN	09/22/2016	$474.47
	JET-VAC SEWER EQUIPMENT	09/21/2016	$60.38
	CROMLEY'S INC	09/22/2016	$6.54
	TRUCK PARTS & SERVICE	09/27/2016	$25.52
	TRUCK PARTS & SERVICE	09/27/2016	$265.35
	FASTENAL COMPANY01	09/28/2016	$26.75
	SUNRISE AUTO SUPPLY INC	09/27/2016	$22.90
	SUNRISE AUTO SUPPLY INC	09/28/2016	$109.19
	SUNRISE AUTO SUPPLY INC	09/28/2016	$150.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	TRACTOR-SUPPLY-CO #0453	09/29/2016	$33.67
	OLD STONE TRACTOR COMPAN	09/28/2016	$164.63
			$3,429.99
GARY D HART	LOWES #00728	09/01/2016	$27.76
	TEXAS ROADHOUSE	09/02/2016	$616.76
	SUNBELT RENTALS #514	09/02/2016	$1,479.26
	LOWES #00728	09/02/2016	$85.59
	TRACTOR-SUPPLY-CO #0440	09/19/2016	$42.79
	FERGUSON ENTERPRISES 1560	09/20/2016	$211.86
	ARC3 GASES SOUTH	09/21/2016	$42.80
	LOWES #00728	09/28/2016	$121.53
	LOWES #00728	09/29/2016	$6.39
			$2,634.74
GENIE M ALEXANDER	CITY ELECTRIC #21	08/31/2016	$50.89
	WW GRAINGER	09/01/2016	$78.01
	LUBRICATION ENGINEERS INC	09/01/2016	$574.14
	SQ EVER CLEAR AUTO GLASS	09/08/2016	$306.38
	PRAXAIR DIST US #994	09/07/2016	$12.18
	TRUCK SUPPLY COMPANY O	09/09/2016	$207.54
	TRUCK SUPPLY COMPANY O	09/09/2016	$158.20
	AUDDIE BROWN CHEVROLET	09/12/2016	$184.84
	AUDDIE BROWN CHEVROLET	09/12/2016	$51.98
	SQ EVER CLEAR AUTO GLASS	09/13/2016	$244.07
	BTS #12	09/12/2016	$581.57
	AUDDIE BROWN CHEVROLET	09/13/2016	$40.42
	BTS #12	09/12/2016	$641.28
	DURACO, INC	09/14/2016	$726.11
	KENS TIRE SERVICE	09/16/2016	$198.84
	SHEPPARDS TRUCK REBUILDER	09/19/2016	$1,685.68
	BTS #12	09/19/2016	$144.40
	PALMETTO SPECIALITY PRODU	09/22/2016	$898.68
	BLANCHARD MACHINERY	09/26/2016	$1,623.24
	TRUCK SUPPLY COMPANY O	09/27/2016	$122.26
	ACCUFORM.COM LLC	09/30/2016	$53.20
			$8,583.91
GEORGE B LEWIS	B AND F	08/30/2016	$85.04
	STAFFORD NUT & BOLT	09/07/2016	$5.63
	WHITE HARDWARE 35	09/12/2016	$44.14
	PALMETTO ANGLER	09/13/2016	$41.73
	CARQUEST AUTO SUPPLY	09/16/2016	$117.68
	LOWES #00518	09/22/2016	$58.07
	WHITE HARDWARE 35	09/23/2016	$182.41
	OFFICEMAX/OFFICE DEPOT659	09/27/2016	$32.20
			$566.90
GEORGE B. ALFORD	2446 CED	08/31/2016	$56.97

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B. ALFORD	LOWES #01075	09/21/2016	$38.29
	LOWES #01075	09/21/2016	$304.86
	LOWES #01075	09/29/2016	$3.22
			$403.34
GEORGE HANES	ACADEMY SPORTS #136	08/31/2016	$183.58
	ACADEMY SPORTS #136	09/08/2016	$100.00
			$283.58
GEORGE PICKERING	BLANCHARD EQUIPMENT	09/07/2016	$99.46
	DILLON SUPPLY COMPANY	09/09/2016	$166.61
	DILLON SUPPLY COMPANY	09/13/2016	$88.86
	C M DUKES OIL COMPANY	09/19/2016	$90.70
	SUNOCO 0680666500	09/26/2016	$7.05
			$452.68
GERALD W BONNETTE	TRACTOR SUPPLY CO #1961	09/19/2016	$12.17
			$12.17
GINGER M GRIFFIN	NSC NORTHERN SAFETY CO	09/03/2016	$244.37
	PALMETTO SPECIALITY PRODU	09/01/2016	$1,441.83
	NSC NORTHERN SAFETY CO	09/09/2016	$447.71
	USPS 45782001329816386	09/13/2016	$9.40
	NSC NORTHERN SAFETY CO	09/22/2016	$27.77
	FORMS AND SUPPLY - AOPD	09/23/2016	$50.08
	FORMS AND SUPPLY - AOPD	09/23/2016	$50.59
	WW GRAINGER	09/29/2016	$512.43
			$2,784.18
GLENN K ABBOTT	HYDRAULIC SUPPLY SUNRISE	09/06/2016	$39.89
	BATTERIES PLUS #66	09/06/2016	$62.91
	CPI COMMUNICATIONS	09/09/2016	$2,198.00
	THE KEY SHOP INC	09/09/2016	$16.47
	TESSCO TECHNOLOGIES	09/20/2016	$66.85
	SECOM SYSTEMS INC	09/28/2016	$1,617.41
			$4,001.53
GLORIA J CARTER	DARLINGTON CHAINSAW INC	09/01/2016	$295.81
	FASTENAL COMPANY01	09/06/2016	$232.48
	USPS 45222005329806064	09/07/2016	$6.00
	LOWES #01120	09/07/2016	$452.47
	RR DONNELLEY	09/09/2016	$46.06
	HD SUPPLY WATERWORKS 550	09/16/2016	$567.00
	FASTENAL COMPANY01	09/20/2016	$1,332.60
	CAROLINA SUPPLYHOUSE INC	09/22/2016	$26.70
	COASTAL SANITARY SUPPLY	09/22/2016	$220.44
	FORMS AND SUPPLY - AOPD	09/21/2016	$915.75
	FORMS AND SUPPLY - AOPD	09/22/2016	$11.67
	DARLINGTON CHAINSAW INC	09/23/2016	$33.90
	LOWES #01120	09/27/2016	$172.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J CARTER	AGRI SUPPLY - FLORENCE	09/28/2016	$28.03
	OFFICE DEPOT #336	09/27/2016	$37.47
	CES-SC-0021	09/28/2016	$135.54
			$4,514.70
GRACE SOWELL	FORMS AND SUPPLY - AOPD	08/31/2016	$39.78
	DOLLAR GENERAL #10264	09/23/2016	$9.63
			$49.41
GRACIELA G GREGORY	FORMS AND SUPPLY - AOPD	08/30/2016	$53.75
	FORMS AND SUPPLY - AOPD	08/31/2016	$1.03
	SUBWAY 03175007	09/02/2016	$35.36
	PIZZA INN	09/02/2016	$137.90
	FORMS AND SUPPLY - AOPD	09/06/2016	$53.49
	FORMS AND SUPPLY - AOPD	09/26/2016	$309.23
			$590.76
GREGORY L SLAY	SHOE DEPT 1443	09/29/2016	$84.79
	SHOE DEPT 1443	09/29/2016	$84.79
			$169.58
GUERRY W GREEN JR	CULLUM SERVICES INC	08/31/2016	$1,171.00
	CULLUM SERVICES INC	09/01/2016	$309.23
	SQ BOB MILLER PLUMBING C	09/07/2016	$475.52
	CULLUM SERVICES INC	09/13/2016	$708.68
	CULLUM SERVICES INC	09/26/2016	$1,397.00
	CULLUM SERVICES INC	09/27/2016	$1,397.00
	THE HOME DEPOT #1127	09/26/2016	$335.42
			$5,793.85
GWENDOLYN GOODWIN	VARIDESK	09/16/2016	$395.00
			$395.00
HARRY T CLAYTON JR	PALMETTO TIRE AND SERVICE	09/06/2016	$501.42
	DURACO, INC	09/07/2016	$87.34
	AIRGAS SOUTH	09/07/2016	$367.43
	EZELL HARDWARE INC	09/07/2016	$2.00
	DURACO, INC	09/08/2016	$667.18
	CARQUEST OF CHESTER	09/07/2016	$159.22
	EZELL HARDWARE INC	09/07/2016	$5.30
	PALMETTO TIRE AND SERVICE	09/08/2016	$444.84
	PALMETTO TIRE AND SERVICE	09/08/2016	$121.84
	EZELL HARDWARE INC	09/09/2016	$27.41
	JAMES RIVER EQUIPMENT	09/09/2016	$340.70
	PIEDMONT AUTO PARTS	09/09/2016	$122.11
	PIEDMONT AUTO PARTS	09/09/2016	$105.28
	CARQUEST OF CHESTER	09/09/2016	$97.18
	DURACO, INC	09/12/2016	$87.34
	PALMETTO TIRE AND SERVICE	09/12/2016	$233.15
	LITTLEJOHN INC	09/13/2016	$116.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	WW GRAINGER	09/13/2016	$227.31
	WW GRAINGER	09/13/2016	$433.21
	GYRO-TRAC CORPORATION	09/13/2016	$472.58
	PIEDMONT AUTO PARTS	09/14/2016	$121.83
	WW GRAINGER	09/15/2016	$183.14
	EZELL HARDWARE INC	09/16/2016	$29.02
	BLANCHARD MACHINERY	09/19/2016	$218.10
	PIEDMONT AUTO PARTS	09/19/2016	$335.45
	PIEDMONT AUTO PARTS	09/22/2016	$168.63
	SHERWIN INDUSTRIES	09/23/2016	$710.83
	QUALITY AIR TOOL	09/23/2016	$143.98
	WW GRAINGER	09/27/2016	$456.35
	LANCASTER MOTOR CO	09/27/2016	$43.58
	CUMMINS ATLANTIC #5	09/27/2016	$153.58
	EZELL HARDWARE INC	09/27/2016	$3.78
	GREENVILLE TRACTOR CO	09/26/2016	$59.81
	DURACO, INC	09/29/2016	$521.80
	EZELL HARDWARE INC	09/28/2016	$24.71
	PIEDMONT AUTO PARTS	09/28/2016	$271.18
	GYRO-TRAC CORPORATION	09/28/2016	$1,153.83
			$9,218.65
HAYWARD O WILSON	REPUBLIC SERVICES TRASH	09/02/2016	$172.75
	TRACTOR SUPPLY #1502	09/13/2016	$248.39
	DADS SMALL ENGINE	09/13/2016	$161.05
	DADS SMALL ENGINE	09/14/2016	$26.95
	LOWES #00626	09/16/2016	$70.18
	SIMPSON ACE HDWE	09/19/2016	$18.35
	HARBOR FREIGHT TOOLS 672	09/22/2016	$98.21
			$795.88
HELENA SIEGEL	ST MATTHEWS SUPPLY	09/01/2016	$124.79
	COMPANY WRENCH	08/31/2016	$565.40
	ALAMO INDUSTRIAL	09/02/2016	$838.55
	MIDLANDS MACHINERY INC	09/06/2016	$756.70
	CAROLINA HYDRAULICS	09/06/2016	$157.13
	BLANCHARD MACHINERY	09/07/2016	$37.05
	CLASSIC FORD OF COLUMBIA	09/08/2016	$76.28
	ST MATTHEWS SUPPLY	09/08/2016	$214.63
	CLASSIC FORD OF COLUMBIA	09/09/2016	$6.40
	TRUCK PRO	09/09/2016	$734.49
	WILLIAMS AUTO ELECTRIC	09/13/2016	$591.40
	BLANCHARD EQUIPMENT	09/15/2016	$73.33
	NAPA AUTO PARTS	09/15/2016	$271.98
	ST MATTHEWS SUPPLY	09/20/2016	$687.44
	NOR NORTHERN TOOL	09/22/2016	$197.73
	BLANCHARD EQUIPMENT	09/22/2016	$1,198.93
	BLANCHARD EQUIPMENT	09/26/2016	$184.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HELENA SIEGEL	BLANCHARD EQUIPMENT	09/27/2016	$47.09
	BLANCHARD EQUIPMENT	09/28/2016	$95.94
	WILLIAMS AUTO ELECTRIC	09/29/2016	$518.95
	AUTO GLASS WORKS	09/29/2016	$231.71
			$7,610.07
HENRY A SHUMPERT	ALLEN PRECISION EQUIP	09/28/2016	$197.04
	SPORTSMANS WAREHOUSE 155	09/27/2016	$58.84
			$255.88
HENRY J CUNNINGHAM	HARBOR FREIGHT TOOLS 634	09/01/2016	$72.19
	HARBOR FREIGHT TOOLS 634	09/01/2016	$132.53
	ACADEMY SPORTS #103	09/08/2016	$86.39
			$291.11
HENRY LONG	GRAYBAR ELECTRIC COMPANY	09/01/2016	$258.24
	LITTLE CAESARS 1466 0008	09/02/2016	$107.00
	ELGIN QUICK LUBE	09/01/2016	$28.89
	WM SUPERCENTER #634	09/02/2016	$74.58
	PRECISION TANK SERVICE	09/08/2016	$250.00
	NSC NORTHERN SAFETY CO	09/09/2016	$351.30
	LOWES #01751	09/09/2016	$10.68
	PRECISION TANK SERVICE	09/14/2016	$235.00
	NATIONAL INDUSTRIAL & SAF	09/14/2016	$347.08
	LOWES #01751	09/19/2016	$171.11
	WATCO INDUSTRIAL FLO	09/20/2016	$1,525.20
	AAA OVERHEAD DOORS	09/22/2016	$11.77
			$3,370.85
HUGH M VAN FAUSSIEN	BAMBERG AUTO PARTS INC	08/30/2016	$4.61
	SOUTHERN LUBRICANTS	09/01/2016	$196.72
	TRANSAFE	09/01/2016	$300.80
	CLASSIC FORD OF COLUMBIA	09/06/2016	$106.79
	CLASSIC FORD OF COLUMBIA	09/06/2016	$138.06
	WW GRAINGER	09/07/2016	$164.58
	WW GRAINGER	09/07/2016	$7.04
	BAMBERG AUTO PARTS INC	09/07/2016	$157.58
	WW GRAINGER	09/08/2016	$862.92
	BAMBERG AUTO PARTS INC	09/09/2016	$7.32
	BAMBERG AUTO PARTS INC	09/08/2016	$4.53
	SANDERS SUPPLY CO	09/09/2016	$93.59
	RANDYS AUTO P 0022529	09/08/2016	$606.51
	DILMAR OIL COMPANY	09/12/2016	$281.02
	WW GRAINGER	09/13/2016	$615.27
	KIMBALL MIDWEST	09/15/2016	$483.41
	ASC CONSTRUCTION EQUIP	09/19/2016	$155.72
	KIMBALL MIDWEST	09/20/2016	$149.82
	BAMBERG AUTO PARTS INC	09/19/2016	$25.24
	WW GRAINGER	09/20/2016	$542.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M VAN FAUSSIEN	GOODYEAR FRASIER TIRE SER	09/22/2016	$2,315.29
	LOVE CHEVROLET PARTS AND	09/22/2016	$290.23
	GIBBES FORD	09/26/2016	$69.36
	GOODYEAR FRASIER TIRE SER	09/26/2016	$342.53
	AIRGAS SOUTH	09/27/2016	$120.63
	DENMARK WHOLESALE	09/28/2016	$59.57
	WW GRAINGER	09/28/2016	$172.80
	CYCLESORB	09/28/2016	$434.43
	BYERS TIRE SERVICE	09/29/2016	$476.67
			$9,185.84
ISAAC L RUCKER	CAROLINA OUTDOORS	08/31/2016	$699.83
	DERRICK EQUIPMENT INC	08/31/2016	$287.54
	MANER BUILDERS SUPPLY 4	08/31/2016	$120.85
	CAROLINA INDUSTRIAL EQUIP	09/07/2016	$2,183.00
	CMI EQUIPMENT SALES	09/27/2016	$2,480.80
	ATCO MANUFACTURING COMPAN	09/29/2016	$970.47
			$6,742.49
J L BANNISTER	SIMPSON MANNING HDWE	09/08/2016	$64.79
	DANIELS HARDWARE	09/08/2016	$11.67
	JACKS NAME BRAND SHOES	09/14/2016	$100.00
	JACKS NAME BRAND SHOES	09/14/2016	$86.40
	M AND M ENTERPRISES	09/27/2016	$85.37
			$348.23
JACKIE R DORN	NPC NEW PIG CORP	08/31/2016	$439.04
	CLASSIC FORD OF COLUMBIA	09/01/2016	$409.51
	QUALITY CHRYSLER OF GREEN	09/02/2016	$181.48
	GENERAL SUPPLY CO	09/02/2016	$144.86
	GENERAL SUPPLY CO	09/02/2016	$7.22
	CROUCH HARDWARE AND FARM	09/08/2016	$5.44
	NEXAIR	09/08/2016	$1,291.16
	AG-PRO	09/08/2016	$2,461.00
	GENERAL SUPPLY CO	09/13/2016	$247.83
	PRICES METAL SHOP AND IND	09/13/2016	$23.11
	SALUDA MOTOR SALES INC-CL	09/20/2016	$378.87
	GENERAL SUPPLY CO	09/22/2016	$51.04
	RR DONNELLEY	09/22/2016	$91.95
	FORREST TIRE SERVICE	09/22/2016	$140.73
	IN S & S WELDING AND FAB	09/22/2016	$126.20
	GENERAL SUPPLY CO	09/23/2016	$1.88
	DERRICK EQUIPMENT INC	09/23/2016	$673.40
	DERRICK EQUIPMENT INC	09/23/2016	$33.66
	WW GRAINGER	09/23/2016	$138.09
	GENERAL SUPPLY CO	09/23/2016	$20.90
	CROMLEY'S INC	09/23/2016	$137.50
	GENERAL SUPPLY CO	09/23/2016	$245.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	ALAMO INDUSTRIAL	09/22/2016	$157.76
	ADVANCE AUTO PARTS #8822	09/23/2016	$13.26
	GENERAL SUPPLY CO	09/27/2016	$69.60
	GENERAL SUPPLY CO	09/27/2016	$18.29
	FORREST TIRE SERVICE	09/27/2016	$529.06
	FORREST TIRE SERVICE	09/27/2016	$131.26
	IN D & S SALES, INC.	09/27/2016	$945.69
	GENERAL SUPPLY CO	09/27/2016	$65.81
	FORREST TIRE SERVICE	09/27/2016	$39.61
	AIRGAS SOUTH	09/29/2016	$379.05
			$9,599.83
JACQUELINE H. DOZIER	ZORO TOOLS INC	09/20/2016	$62.92
	FORMS AND SUPPLY - AOPD	09/20/2016	$30.48
	WAL-MART #1017	09/22/2016	$925.37
	DUFFELBAGS.COM	09/27/2016	$258.00
			$1,276.77
JACQUELYN M. GREEN	BOJANGLES 280 01002807	09/03/2016	$39.41
			$39.41
JAKE R HODGE JR	MIDLANDS SPECIALTY	08/31/2016	$1,998.00
	JAREDS HDWE	09/06/2016	$14.02
	SAFETY KLEEN SYSTEMS BRAN	09/12/2016	$42.18
	PRAXAIR DIST US #994	09/12/2016	$2.33
	JAREDS HDWE	09/14/2016	$19.93
	JAREDS HDWE	09/15/2016	$56.12
	PALMETTO SPECIALITY PRODU	09/16/2016	$180.48
	NAPA BISHOPVI 0022505	09/23/2016	$66.87
	BISHOPVILLE PARTS INC	09/23/2016	$33.24
	KIMBALL MIDWEST	09/29/2016	$302.19
			$2,715.36
JAMES A AMERSON JR	JACKS NAME BRAND SHOES	09/12/2016	$100.00
	INFINGER UNLIMITED LLC	09/20/2016	$62.70
	HOSE & EQUIPMENT	09/20/2016	$271.43
	JACKS NAME BRAND SHOES	09/22/2016	$100.00
	JACKS NAME BRAND SHOES	09/29/2016	$100.00
			$634.13
JAMES A BURNS	FASTENAL COMPANY01	08/31/2016	$25.86
	ALLGOOD LOCKSMITH	08/30/2016	$2,367.72
	WW GRAINGER	08/31/2016	$7.35
	THE HOME DEPOT #1130	09/02/2016	$7.36
	STOP PAINTING.COM/INSITE	09/02/2016	$866.05
	VERIZON WRLS P1861-01	09/09/2016	$63.58
	TRACTOR SUPPLY #1210	09/14/2016	$21.18
	WW GRAINGER	09/21/2016	$221.81
	WHITE`S CULVERT INC.	09/28/2016	$167.90
	TRI-COUNTY ACE	09/29/2016	$19.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,767.88
JAMES A GODBOLD	NAPA MARION 0026815	08/31/2016	$13.37
	TRIPLE T FLORENCE	08/30/2016	$196.09
	NAPA MARION 0026815	08/31/2016	$5.39
	NAPA MARION 0026815	08/31/2016	$48.02
	NAPA MARION 0026815	08/31/2016	$287.62
	NAPA MARION 0026815	08/31/2016	$33.15
	NAPA MARION 0026815	08/31/2016	$9.27
	NAPA MARION 0026815	09/01/2016	$25.91
	HALL MANUFACTURING	09/01/2016	$1,040.06
	NAPA MARION 0026815	09/02/2016	$14.70
	NAPA MARION 0026815	09/02/2016	$92.09
	BTS #12	09/01/2016	$515.62
	ALTMAN TRACTOR & EQUIPME	09/01/2016	$81.54
	PROFESSIONAL HYDRAULICS	08/30/2016	$13.71
	ASC CONSTRUCTION EQUIP	09/06/2016	$247.27
	ASC CONSTRUCTION EQUIP	09/06/2016	$625.30
	NAPA MARION 0026815	09/06/2016	$19.11
	A&A TRANSMISSIONS INC	09/06/2016	$1,440.00
	DILLON TRACTOR	09/06/2016	$1,098.23
	BLANCHARD MACHINERY	09/08/2016	$665.65
	FASTENAL COMPANY01	09/09/2016	$793.39
	NAPA MARION 0026815	09/09/2016	$38.60
	AUTOZONE #1024	09/09/2016	$21.60
	ALTMAN TRACTOR & EQUIPME	09/09/2016	$35.48
	BTS #23	09/09/2016	$240.68
	KING CADILLAC OLDS GMC TR	09/08/2016	$57.80
	FIVE STAR FLORENCE	09/12/2016	$159.38
	HALL MANUFACTURING	09/12/2016	$104.18
	NAPA MARION 0026815	09/12/2016	$4.43
	RICHBOURGS AUTO ELECTRIC	09/13/2016	$420.39
	NAPA MARION 0026815	09/13/2016	$205.58
	DILLON TRACTOR	09/13/2016	$211.37
	NAPA MARION 0026815	09/14/2016	$131.76
	NAPA MARION 0026815	09/14/2016	$145.40
	AIRGAS SOUTH	09/15/2016	$47.52
	PALMETTO CHEVROLET CO INC	09/14/2016	$233.48
	NAPA MARION 0026815	09/15/2016	$25.27
	NAPA MARION 0026815	09/15/2016	$11.64
	NAPA MARION 0026815	09/16/2016	$13.19
	NAPA MARION 0026815	09/16/2016	$3.94
	MCDANIELS WELDING & MA	09/15/2016	$99.32
	NAPA MARION 0026815	09/19/2016	$21.38
	NAPA MARION 0026815	09/19/2016	$11.76
	NAPA MARION 0026815	09/21/2016	$11.55
	FASTENAL COMPANY01	09/22/2016	$33.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	NAPA MARION 0026815	09/22/2016	$60.09
	FASTENAL COMPANY01	09/22/2016	$221.94
	PALMETTO CHEVROLET CO INC	09/21/2016	$71.32
	NAPA MARION 0026815	09/23/2016	$17.27
	NAPA MARION 0026815	09/27/2016	$15.87
	NAPA MARION 0026815	09/27/2016	$32.22
	NAPA MARION 0026815	09/27/2016	$16.98
	NAPA MARION 0026815	09/27/2016	$7.04
	MCDANIELS WELDING & MA	09/28/2016	$125.00
			$10,122.84
JAMES A RICH	OREILLY AUTO 00014423	09/11/2016	$16.04
			$16.04
JAMES BROWN JR	GRAYBAR ELECTRIC	09/17/2016	$115.72
	LOWES #01064	09/19/2016	$87.70
	SUPPLYWORKS CORP	09/20/2016	$214.36
	RICHLAND INDUSTRIAL	09/23/2016	$79.53
	1140 PERRY MANN	09/23/2016	$850.53
	GRAYBAR ELECTRIC	09/23/2016	$136.79
	GRAYBAR ELECTRIC COMPANY	09/26/2016	$798.22
	LOWES #01064	09/27/2016	$161.37
	GATEWAY SUPPLY COMPANY	09/27/2016	$109.77
	SUPPLYWORKS CORP	09/27/2016	$436.57
	EMEDCO	09/29/2016	$195.53
			$3,186.09
JAMES C HODGE	TRACTOR SUPPLY CO #1961	09/20/2016	$64.74
	NAPA MANNING 0000447	09/21/2016	$31.36
	SIMPSON MANNING HDWE	09/21/2016	$33.45
	KORMAN SIGNS INC	09/26/2016	$1,350.00
	NAPA MANNING 0000447	09/27/2016	$37.44
			$1,516.99
JAMES E WELLS	ANDREWS SMALL ENGINES	09/01/2016	$776.50
			$776.50
JAMES EVANS	SHONEY'S 0019	09/03/2016	$120.00
	KICK BOOTY AUTO	09/07/2016	$64.20
	DRIGGERS SMALL ENGINE, IN	09/19/2016	$73.06
	USPS 45400000529813151	09/21/2016	$30.90
	LEE TRANSPORT EQUIPMENT	09/21/2016	$21.60
	ADVANCE AUTO PARTS 6925	09/22/2016	$33.33
	WESTBURYS ACE HDWE	09/23/2016	$22.46
	TIRE REPAIR CENTER	09/22/2016	$480.37
	ADVANCE AUTO PARTS 6925	09/26/2016	$9.82
	ADVANCE AUTO PARTS 6925	09/27/2016	$20.60
	WESTBURYS ACE HDWE	09/27/2016	$31.01
	ADVANCE AUTO PARTS 6925	09/27/2016	$22.26
	TIRE REPAIR CENTER	09/26/2016	$34.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	ADVANCE AUTO PARTS 6925	09/27/2016	$10.30
	ADVANCE AUTO PARTS 6925	09/27/2016	$5.56
	DILLON SUPPLY COMPANY	09/27/2016	$426.40
			$1,406.64
JAMES G CATOE	LOWES #01751	09/14/2016	$53.48
	CAROLINA RIGGING	09/14/2016	$381.32
	LOWES #01751	09/20/2016	$11.75
	LOWES #01751	09/22/2016	$6.27
			$452.82
JAMES G EDENS	HUBBARDS HARDWARE INC	08/31/2016	$52.92
	CAUSEYS HOME CENTER INC.	08/30/2016	$32.37
	FASTENAL COMPANY01	08/31/2016	$1,628.87
	S & D AUTO PARTS #2	08/31/2016	$14.73
	PRAXAIR DIST US #994	08/31/2016	$54.00
	S & D AUTO PARTS #2	09/01/2016	$25.03
	S & D AUTO PARTS #2	09/01/2016	$25.03
	BTS #24	09/01/2016	$92.65
	S & D AUTO PARTS #2	09/09/2016	$114.44
	BLANCHARD MACHINERY	09/12/2016	$1,030.15
	FASTENAL COMPANY01	09/12/2016	$63.66
	US BLADES LLC	09/12/2016	$230.50
	RACEWAY FORD	09/13/2016	$58.32
	KING CADILLAC OLDS GMC TR	09/12/2016	$51.94
	OREILLY AUTO 00046904	09/14/2016	$12.17
	WW GRAINGER	09/14/2016	$1,124.88
	PROFESSIONAL HYDRAULICS	09/06/2016	$10.96
	RACEWAY FORD	09/15/2016	$182.25
	OREILLY AUTO 00046904	09/15/2016	$8.39
	A-1 TRANSMISSION	09/16/2016	$1,700.00
	S & D AUTO PARTS #2	09/15/2016	$361.07
	MIDLANDS SPECIALTY	09/16/2016	$1,979.76
	S & D AUTO PARTS #2	09/15/2016	$120.35
	EQUIPMENT SERVICE SUPPLY	09/20/2016	$431.89
	S & D AUTO PARTS #2	09/21/2016	$361.07
	CAUSEYS HOME CENTER INC.	09/21/2016	$11.34
	S & D AUTO PARTS #2	09/22/2016	$12.55
	S & D AUTO PARTS #2	09/26/2016	$77.13
	S & D AUTO PARTS #2	09/26/2016	$86.15
	ALTMAN TRACTOR & EQUIPME	09/27/2016	$73.98
	ALTMAN TRACTOR & EQUIPME	09/27/2016	$73.98
	HUBBARDS HARDWARE INC	09/28/2016	$4.10
	S & D AUTO PARTS #2	09/28/2016	$31.71
			$10,138.34
JAMES G. BOWERS	THE HOME DEPOT #1103	08/31/2016	$54.22
	THE HOME DEPOT #1103	09/07/2016	$10.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G. BOWERS	THE HOME DEPOT #1103	09/08/2016	$14.00
	THE HOME DEPOT #1120	09/19/2016	$6.20
	LOWES #00497	09/20/2016	$1.91
	THE HOME DEPOT #1103	09/21/2016	$19.51
	THE HOME DEPOT #1103	09/27/2016	$13.00
	THE HOME DEPOT #1103	09/28/2016	$14.04
	ECKCHARLESTON	09/29/2016	$49.10
			$182.23
JAMES GODBOLT JR	ALTEC CORPORATE 2	08/31/2016	$1,283.88
	MIKE REICHENBACH FORD LI	09/06/2016	$557.40
	HARBOR FREIGHT TOOLS 264	09/07/2016	$151.19
	CUMMINS ATLANTIC #5	09/07/2016	$895.93
	CYCLESORB	09/07/2016	$434.43
	RACEWAY FORD	09/08/2016	$48.60
	SOL SNAP-ON INDUSTRIAL	09/08/2016	$1,540.85
	AGRI SUPPLY - FLORENCE	09/08/2016	$548.62
	BLANCHARD MACHINERY	09/08/2016	$490.64
	BTS #12	09/08/2016	$4.95
	KING CADILLAC OLDS GMC TR	09/08/2016	$277.05
	BTS #12	09/08/2016	$63.18
	SOL SNAP-ON INDUSTRIAL	09/09/2016	$704.80
	ALTMAN TRACTOR & EQUIPME	09/08/2016	$269.44
	LINDER INDSTRL-COLUMBIA	09/12/2016	$102.12
	BLANCHARD MACHINERY	09/13/2016	$231.07
	GYRO-TRAC CORPORATION	09/12/2016	$504.66
	BTS #12	09/13/2016	$91.13
	KING CADILLAC OLDS GMC TR	09/13/2016	$306.84
	MYERS TIRE SUPPLY.COM	09/15/2016	$117.35
	FASTENAL COMPANY01	09/29/2016	$3.24
			$8,627.37
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	08/31/2016	$15.45
	NAPA AUTO PARTS BEAUFORT	08/31/2016	$27.75
	NAPA AUTO PARTS BEAUFORT	09/01/2016	$49.29
	AUTO PARTS OF BEAUFORT	09/01/2016	$4.32
	JCB OF GEORGIA - POOLER	08/31/2016	$77.82
	AUTO AIR	08/31/2016	$59.52
	SPARROW & KENNEDY TRACTOR	09/01/2016	$41.55
	SAVANNAH DRIVE LINE HYD	09/01/2016	$1,003.50
	IN AUTOSERV EQUIPMENT	09/01/2016	$637.88
	JCB OF GEORGIA - POOLER	09/01/2016	$213.36
	RANDEL'S LAWNMOWERS EQUI	09/02/2016	$52.99
	JCB OF GEORGIA - POOLER	09/01/2016	$203.17
	NAPA AUTO PARTS BEAUFORT	09/02/2016	$7.46
	AUTO PARTS OF BEAUFORT	09/06/2016	$137.65
	CARQUEST 7729	09/06/2016	$20.82
	AUTO PARTS OF BEAUFORT	09/06/2016	$9.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	09/06/2016	$14.98
	AUTO PARTS OF BEAUFORT	09/06/2016	$41.11
	AUTO PARTS OF BEAUFORT	09/07/2016	$14.59
	BARNARD TIRE CO	09/07/2016	$190.52
	AUTO PARTS OF BEAUFORT	09/07/2016	$30.96
	AUTO PARTS OF BEAUFORT	09/07/2016	$13.54
	AUTO PARTS OF BEAUFORT	09/07/2016	$4.32
	NAPA AUTO PARTS BEAUFORT	09/07/2016	$21.16
	RANDEL'S LAWNMOWERS EQUI	09/07/2016	$54.80
	AUTO PARTS OF BEAUFORT	09/07/2016	$19.93
	AUTO PARTS OF BEAUFORT	09/08/2016	$4.32
	AUTO PARTS OF BEAUFORT	09/08/2016	$46.11
	CAROLINA AUTO TRIM INC	09/07/2016	$615.00
	CARQUEST 7729	09/08/2016	$2.00
	RANDEL'S LAWNMOWERS EQUI	09/09/2016	$291.69
	BARNARD TIRE CO	09/09/2016	$260.78
	AUTO PARTS OF BEAUFORT	09/12/2016	$7.41
	O C WELCH FORD LINCOLN	09/12/2016	$125.57
	AUTO PARTS OF BEAUFORT	09/12/2016	$15.73
	ROBERTS INTERNATIONAL	09/12/2016	$83.91
	RANDEL'S LAWNMOWERS EQUI	09/12/2016	$37.58
	BLANCHARD MACH WALTERBOR	09/12/2016	$41.25
	BLANCHARD MACHINERY	09/12/2016	$279.34
	VADEN OF BEAUFORT	09/12/2016	$4.14
	AUTO PARTS OF BEAUFORT	09/13/2016	$6.14
	NAPA AUTO PARTS BEAUFORT	09/13/2016	$5.01
	AUTO PARTS OF BEAUFORT	09/13/2016	$15.37
	NAPA AUTO PARTS BEAUFORT	09/13/2016	$20.83
	VADEN OF BEAUFORT	09/12/2016	$3.96
	PARTS DISTRIBUTION FTL	09/12/2016	$61.04
	TRACTOR & EQUIPMENT CO	09/14/2016	$264.48
	NAPA AUTO PARTS BEAUFORT	09/14/2016	$107.72
	ROBERTS INTERNATIONAL	09/14/2016	$82.49
	FREIGHTLINER OF SAVANNAH	09/13/2016	$224.64
	NAPA AUTO PARTS BEAUFORT	09/14/2016	$5.23
	NAPA AUTO PARTS BEAUFORT	09/15/2016	$10.71
	O C WELCH FORD LINCOLN	09/15/2016	$30.23
	FREIGHTLINER OF SAVANNAH	09/14/2016	$197.10
	O C WELCH FORD LINCOLN	09/16/2016	$12.40
	AUTO PARTS OF BEAUFORT	09/16/2016	$5.70
	FREIGHTLINER OF SAVANNAH	09/15/2016	$12.63
	BARNARD TIRE CO	09/16/2016	$161.56
	VADEN OF BEAUFORT	09/16/2016	$12.13
	BARNARD TIRE CO	09/19/2016	$161.56
	WW WILLIAMS	09/19/2016	$241.09
	BARNARD TIRE CO	09/20/2016	$517.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA AUTO PARTS BEAUFORT	09/20/2016	$10.47
	AUTO PARTS OF BEAUFORT	09/20/2016	$3.35
	NAPA AUTO PARTS BEAUFORT	09/20/2016	$78.01
	WW GRAINGER	09/21/2016	$232.20
	NAPA AUTO PARTS BEAUFORT	09/21/2016	$30.18
	FREIGHTLINER OF SAVANNAH	09/20/2016	$33.51
	O C WELCH FORD LINCOLN	09/21/2016	$165.28
	RANDEL'S LAWNMOWERS EQUI	09/21/2016	$31.01
	LEE TRANSPORT EQUIPMENT	09/21/2016	$114.65
	AUTO PARTS OF BEAUFORT	09/21/2016	$7.71
	NAPA AUTO PARTS BEAUFORT	09/21/2016	$31.30
	AUTO PARTS OF BEAUFORT	09/21/2016	$188.75
	AUTO PARTS OF BEAUFORT	09/22/2016	$28.75
	AUTO PARTS OF BEAUFORT	09/22/2016	$23.07
	AUTO PARTS OF BEAUFORT	09/22/2016	$90.79
	AUTO PARTS OF BEAUFORT	09/22/2016	$19.55
	AUTO PARTS OF BEAUFORT	09/22/2016	$3.87
	O C WELCH FORD LINCOLN	09/22/2016	$19.57
	VADEN OF BEAUFORT	09/22/2016	$30.85
	NAPA AUTO PARTS BEAUFORT	09/23/2016	$5.01
	NAPA AUTO PARTS BEAUFORT	09/23/2016	$5.23
	NAPA AUTO PARTS BEAUFORT	09/23/2016	$4.85
	NAPA AUTO PARTS BEAUFORT	09/26/2016	$35.21
	BARNARD TIRE CO	09/26/2016	$129.22
	NAPA AUTO PARTS BEAUFORT	09/26/2016	$40.55
	CARQUEST 7729	09/26/2016	$2.00
	NAPA AUTO PARTS BEAUFORT	09/27/2016	$10.59
	ROBERTS TRUCK CENTER,I	09/26/2016	$43.85
	NAPA AUTO PARTS BEAUFORT	09/27/2016	$4.77
	AUTO PARTS OF BEAUFORT	09/27/2016	$31.14
	VADEN OF BEAUFORT	09/26/2016	$80.73
	AUTO PARTS OF BEAUFORT	09/28/2016	$4.32
	NAPA AUTO PARTS BEAUFORT	09/28/2016	$3.57
	ROBERTS TRUCK CENTER,I	09/27/2016	$137.79
	NAPA AUTO PARTS BEAUFORT	09/28/2016	$20.83
	VADEN OF BEAUFORT	09/27/2016	$688.04
	AUTO PARTS OF BEAUFORT	09/28/2016	$2.92
	RANDEL'S LAWNMOWERS EQUI	09/28/2016	$95.57
	BARNARD TIRE CO	09/28/2016	$133.08
	NAPA AUTO PARTS BEAUFORT	09/28/2016	$10.59
	CARQUEST 7729	09/28/2016	$8.72
	NAPA AUTO PARTS BEAUFORT	09/29/2016	$71.45
	AUTO PARTS OF BEAUFORT	09/29/2016	$43.76
	AUTO PARTS OF BEAUFORT	09/29/2016	$43.73
	BARNARD TIRE CO	09/29/2016	$266.16
			$10,009.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	LOVE CHEVROLET 2 PARTS S	08/31/2016	$1,541.77
	JOES TRUCK & AUTO	08/31/2016	$300.00
	HILLS MACHINERY COMPANY	08/31/2016	$304.88
	GOODYEAR FRASIER TIRE SER	09/06/2016	$74.20
	FAIRFIELD MOTOR PA	09/06/2016	$146.90
	FAIRFIELD MOTOR PA	09/06/2016	$73.44
	FAIRFIELD MOTOR PA	09/06/2016	$12.78
	JAMES RIVER EQUIPMENT	09/06/2016	$102.28
	FAIRFIELD MOTOR PA	09/07/2016	$93.70
	FAIRFIELD MOTOR PA	09/07/2016	$42.13
	HOSEPOWER USA	09/08/2016	$22.51
	FAIRFIELD MOTOR PA	09/08/2016	$11.68
	J WILBUR COLLINS AND CO	09/08/2016	$60.05
	BLANCHARD MACHINERY	09/09/2016	$59.24
	WINNSBORO BUILDER SUPPLY	09/09/2016	$5.97
	HYDRADYNE FLUID AIR 590	09/08/2016	$321.98
	MID STATE INC	09/08/2016	$235.11
	HILLS MACHINERY COMPANY	09/08/2016	$306.17
	GOODYEAR FRASIER TIRE SER	09/13/2016	$570.12
	FAIRFIELD MOTOR PA	09/13/2016	$8.84
	HYDRADYNE FLUID AIR 590	09/12/2016	$160.74
	FAIRFIELD MOTOR PA	09/13/2016	$87.53
	HYDRADYNE FLUID AIR 590	09/12/2016	$396.74
	FAIRFIELD MOTOR PA	09/14/2016	$99.97
	FAIRFIELD MOTOR PA	09/14/2016	$4.77
	FAIRFIELD MOTOR PA	09/15/2016	$4.40
	LOWES #00416	09/15/2016	$36.43
	CARDINAL RUBBER & SEAL IN	09/15/2016	$657.24
	TRUCK SUPPLY COMPANY O	09/15/2016	$39.02
	FAIRFIELD MOTOR PA	09/16/2016	$93.13
	WILSON CHEVROLET INC	09/16/2016	$648.63
	FAIRFIELD MOTOR PA	09/16/2016	$128.94
	FAIRFIELD MOTOR PA	09/19/2016	$21.10
	GOODYEAR FRASIER TIRE SER	09/20/2016	$1,056.77
	FAIRFIELD MOTOR PA	09/20/2016	$15.00
	J WILBUR COLLINS AND CO	09/20/2016	$95.63
	FAIRFIELD MOTOR PA	09/21/2016	$15.00
	FAIRFIELD MOTOR PA	09/21/2016	$4.79
	FAIRFIELD MOTOR PA	09/21/2016	$15.00
	WINNSBORO BUILDER SUPPLY	09/21/2016	$14.08
	J WILBUR COLLINS AND CO	09/22/2016	$53.50
	J WILBUR COLLINS AND CO	09/22/2016	$70.26
	FAIRFIELD MOTOR PA	09/22/2016	$18.01
	WINNSBORO BUILDER SUPPLY	09/22/2016	$33.29
	WILSON CHEVROLET INC	09/22/2016	$182.48
	LEE TRANSPORT EQUIPMENT	09/23/2016	$417.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	ALAMO INDUSTRIAL	09/22/2016	$407.59
	WW GRAINGER	09/27/2016	$12.31
	GOODYEAR FRASIER TIRE SER	09/28/2016	$21.38
	FAIRFIELD MOTOR PA	09/29/2016	$245.24
	JET-VAC SEWER EQUIPMENT	09/28/2016	$2,164.62
	WINNSBORO BUILDER SUPPLY	09/29/2016	$20.93
			$11,535.57
JAMES M JONES	IN COLD SPRING ENTERPRIS	09/01/2016	$1,089.80
	WAP ST CHARLES	09/06/2016	$575.00
			$1,664.80
JAMES MANSFIELD	SAWYER ELECTRONICS	09/19/2016	$140.43
	LOWES #00469	09/22/2016	$36.06
			$176.49
JAMES N JONES	TRAFFIC ZAP & SUPPLY	09/01/2016	$604.07
	WW GRAINGER	09/12/2016	$34.06
	NEWTON SHOES	09/14/2016	$100.00
	WALKER BROTHERS INC	09/19/2016	$913.03
	PARTMASTER	09/23/2016	$433.27
	CRESCENT SUPPLY COMP INC	09/27/2016	$203.69
			$2,288.12
JAMES W KENDALL JR	AMAZON.COM AMZN.COM/BILL	08/31/2016	$91.80
	WATER RESOURCES PUBLICATI	09/05/2016	$92.50
	Amazon.com	09/10/2016	$53.95
			$238.25
JAMES WILLIAMS	LOWES #00559	09/20/2016	$12.81
	ORANGEBURG REDI-MIX CONCR	09/21/2016	$772.97
	ORANGEBURG REDI-MIX CONCR	09/22/2016	$78.65
			$864.43
JAMIE E BROWN	FORMS AND SUPPLY - AOPD	09/02/2016	$313.88
			$313.88
JAMIE M. JOHNSTON	WINNSBORO BUILDER SUPPLY	09/02/2016	$3.73
			$3.73
JAMISON K. CANADAY	BLANCHARD EQUIPMENT	09/12/2016	$309.34
	JUMPERS AUTO PARTS INC	09/14/2016	$160.23
	FLINT EQUIP W COLUMBIA	09/20/2016	$565.54
	WILLIAMS AUTO ELECTRIC	09/27/2016	$396.71
			$1,431.82
JAMMIE L CRIBB	THE OUTPOST INC	09/06/2016	$200.00
	TRACTOR SUPPLY CO #1860	09/07/2016	$169.59
	FORTILINE-CHARLESTON	09/08/2016	$2,106.00
	TRAFFIC DISTRIBUTOR LINKS	09/09/2016	$2,265.30
	GRAYCO HARDWARE RIDGELAN	09/14/2016	$103.62
	GRAYCO HARDWARE RIDGELAN	09/15/2016	$210.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMMIE L CRIBB	NEXAIR	09/15/2016	$58.53
	GRAYCO HARDWARE RIDGELAN	09/15/2016	$98.24
	WESTERNHOTELTIDMORE	09/16/2016	$1,409.80
	GRAYCO HARDWARE RIDGELAN	09/15/2016	$20.27
	FASTENAL COMPANY01	09/16/2016	$148.85
	GRAYCO HARDWARE RIDGELAN	09/15/2016	$124.09
	JASPER FEED & SEED	09/19/2016	$39.96
	G & S SAFETY PRODUCTS	09/19/2016	$285.30
	G & S SAFETY PRODUCTS	09/19/2016	$303.22
	SHERWIN WILLIAMS #2046	09/20/2016	$94.87
	OREILLY AUTO 00048868	09/21/2016	$40.35
	LIBERTY TIRE RECYCLING	09/23/2016	$1,097.10
	DS SERVICES STANDARD COFF	09/23/2016	$64.66
	IN GREEN GOODS WHOLESALE	09/26/2016	$205.20
	GRAYCO HARDWARE RIDGELAN	09/28/2016	$37.66
			$9,083.57
JANENE C. MEDLIN	FORMS AND SUPPLY - AOPD	08/31/2016	$26.98
	FORMS AND SUPPLY - AOPD	09/09/2016	$53.59
	ELITE BUSINESS VENTURE	09/12/2016	$269.94
	TERMINIX SERVICE INC	09/20/2016	$55.00
	TERMINIX SERVICE INC	09/20/2016	$30.00
	FORMS AND SUPPLY - AOPD	09/23/2016	$31.49
	REPUBLIC SERVICES TRASH	09/27/2016	$169.22
	A MOBILE STORAGE	09/29/2016	$161.05
			$797.27
JANET F FAIREY	TRACTOR-SUPPLY-CO #0485	09/19/2016	$25.66
	THE HOME DEPOT #1106	09/19/2016	$57.78
	TYLER BROTHERS	09/23/2016	$97.19
			$180.63
JANET HENDRIX	STAPLS7161973885000003	09/01/2016	$277.46
	STAPLS7161973885000001	09/01/2016	$19.87
	STAPLS7161973885000002	09/02/2016	$37.07
	SAMS CLUB #8252	09/06/2016	$82.37
	WAL-MART #3367	09/15/2016	$18.39
	STAPLS7162928461000001	09/20/2016	$235.03
	AMERICAN RED CROSS	09/29/2016	$45.90
	USPS 45148702429802428	09/29/2016	$6.47
			$722.56
JANICE M KEMP	WAL-MART #0616	09/15/2016	$74.66
	FASTENAL COMPANY01	09/20/2016	$16.48
	FASTENAL COMPANY01	09/22/2016	$95.65
	EZ SHOP 17	09/26/2016	$2.99
			$189.78
JARED A BRIGHT	THE HOME DEPOT #8913	08/30/2016	$83.25
	THE HOME DEPOT #8913	08/31/2016	$19.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JARED A BRIGHT	THE HOME DEPOT #8913	09/14/2016	$48.46
	THE HOME DEPOT #8913	09/15/2016	$94.80
	THE HOME DEPOT #8913	09/21/2016	$88.93
	THE HOME DEPOT #8913	09/26/2016	$34.51
			$369.53
JASON A CHILDERS	LOWES #00416	09/01/2016	$24.96
	FORTILINE-ROCK HILL	09/07/2016	$59.92
	LOWES #00416	09/07/2016	$53.56
	FARMERS EXCHANGE	09/08/2016	$1,053.68
	UNITED RENTALS	09/08/2016	$2,418.28
	UNITED RENTALS	09/12/2016	$1,462.69
	LOWES #00416	09/13/2016	$59.43
	THE HOME DEPOT #1114	09/13/2016	$45.65
	UNITED RENTALS	09/15/2016	$1,406.39
	SUNBELT RENTALS INC PCG	09/19/2016	$437.00
	NORTHERN TOOL EQUIP-SC	09/21/2016	$171.17
	REID GAS INC	09/28/2016	$45.18
	FARMERS EXCHANGE	09/28/2016	$12.73
	CITY ELECTRIC #29	09/29/2016	$384.57
			$7,635.21
JASON D THOMPSON	BATTERIES PLUS 178	09/01/2016	$18.31
	M & M PRINTING AND GRAPH	09/08/2016	$11.38
	DOLLAR GENERAL #5862	09/13/2016	$11.34
	GUARANTEED SUPPLY CO10	09/14/2016	$1,909.42
	WW GRAINGER	09/26/2016	$99.53
	ARGOS USA LLC	09/27/2016	$526.98
			$2,576.96
JEAN A WRIGHT	DEHART AUTO PARTS	09/01/2016	$15.59
	DEHART AUTO PARTS	09/02/2016	$64.87
	DEHART AUTO PARTS	09/02/2016	$269.81
	DEHART AUTO PARTS	09/13/2016	$19.74
	DEHART AUTO PARTS	09/13/2016	$4.18
	PRAXAIR DISTRIBUTION I	09/21/2016	$3.94
	DEHART AUTO PARTS	09/26/2016	$80.13
	EXPRESS HYDRAULICS LLC	09/26/2016	$138.03
	EXPRESS HYDRAULICS LLC	09/27/2016	$258.83
	DEHART AUTO PARTS	09/27/2016	$25.26
	CYCLESORB	09/27/2016	$115.73
	LEE TRANSPORT EQUIPMENT	09/28/2016	$211.49
	DEHART AUTO PARTS	09/28/2016	$5.28
	DERRICK EQUIPMENT INC	09/28/2016	$37.11
	SAFETY KLEEN SYSTEMS BRAN	09/28/2016	$44.29
	DEHART AUTO PARTS	09/28/2016	$28.59
	DEHART AUTO PARTS	09/28/2016	$103.50
	DEHART AUTO PARTS	09/28/2016	$178.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEAN A WRIGHT	DERRICK EQUIPMENT INC	09/28/2016	$82.35
	DEHART AUTO PARTS	09/29/2016	$29.19
	DEHART AUTO PARTS	09/29/2016	$37.24
	LEE TRANSPORT EQUIPMENT	09/29/2016	$127.60
			$1,881.07
JEFFERY D. GILES	ADVANCE AUTO PARTS #5500	08/31/2016	$98.58
	BENSON FORD MERCURY INC	08/30/2016	$60.34
	CLINE HOSE AND HYDRAULICS	08/31/2016	$117.00
	BENSON FORD MERCURY INC	08/30/2016	$141.43
	ADVANCE AUTO PARTS #5500	08/31/2016	$62.51
	OLD STONE TRACTOR COMPAN	08/30/2016	$391.15
	ADVANCE AUTO PARTS #5500	09/01/2016	$7.11
	AAA FASTENER & SUPPLY	09/01/2016	$24.38
	DNI AUTO PARTS	09/02/2016	$70.73
	SNIDER TIRE INC #343	09/02/2016	$496.54
	MIKE WILLIMON TOWING	08/25/2016	$65.00
	ADVANCE AUTO PARTS #5500	09/06/2016	$215.88
	ADVANCE AUTO PARTS #5500	09/07/2016	$130.69
	ADVANCE AUTO PARTS #5500	09/07/2016	$33.73
	PITTS TRUCK SERVICE	09/07/2016	$939.87
	FIMCO SCHABEN AGSPRAY	09/07/2016	$549.88
	ADVANCE AUTO PARTS #5500	09/09/2016	$38.29
	SNIDER TIRE INC #343	09/09/2016	$286.35
	TI-HIGHWAY SAFETY	09/12/2016	$631.00
	ADVANCE AUTO PARTS #5500	09/12/2016	$85.07
	ADVANCE AUTO PARTS #5500	09/12/2016	$8.38
	ADVANCE AUTO PARTS #5500	09/12/2016	$219.88
	ADVANCE AUTO PARTS #5500	09/12/2016	$30.99
	ADVANCE AUTO PARTS #5500	09/12/2016	$226.98
	ADVANCE AUTO PARTS #5500	09/12/2016	$3.89
	CLINE HOSE AND HYDRAULICS	09/14/2016	$10.68
	WW GRAINGER	09/14/2016	$94.47
	GREENVILLE TRACTOR CO	09/08/2016	$338.81
	ADVANCE AUTO PARTS #5500	09/14/2016	$215.88
	WW GRAINGER	09/14/2016	$64.66
	WW GRAINGER	09/15/2016	$58.89
	NORTHWESTERN SUPPLY INC	09/14/2016	$36.25
	ADVANCE AUTO PARTS #5500	09/15/2016	$7.93
	ADVANCE AUTO PARTS #5500	09/16/2016	$97.29
	QUIKGLASS INC	09/19/2016	$85.00
	ACE AUTO PARTS	09/19/2016	$3.21
	CAROLINA INTL TRUCKS	09/20/2016	$50.14
	FAIRWAY FORD INC	09/27/2016	$165.97
	DNI AUTO PARTS	09/26/2016	$27.33
	LONG TRAILER & BODY SERVI	09/28/2016	$91.61
	DNI AUTO PARTS	09/27/2016	$23.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	CAMPBELL-BROWN INC	09/29/2016	$24.16
	CLINE HOSE AND HYDRAULICS	09/29/2016	$57.51
			$6,389.22
JEFFREY B JORDAN	THE HARDWARE STORE	09/09/2016	$20.32
	CROUCH HARDWARE AND FARM	09/12/2016	$1,710.46
	DERRICK EQUIPMENT INC	09/12/2016	$222.45
	CROUCH HARDWARE AND FARM	09/12/2016	$1,554.32
	DERRICK EQUIPMENT INC	09/14/2016	$65.49
	CROUCH HARDWARE AND FARM	09/15/2016	$87.87
	CROUCH HARDWARE AND FARM	09/20/2016	$131.59
	DERRICK EQUIPMENT INC	09/20/2016	$938.19
	TYLER BROTHERS	09/23/2016	$599.99
	OSWALD WHOLESALE LUMBER I	09/26/2016	$2,225.58
	SALUDA HARDWARE AND SU	09/26/2016	$98.81
	CROUCH HARDWARE AND FARM	09/28/2016	$332.84
	CROUCH HARDWARE AND FARM	09/28/2016	$276.95
			$8,264.86
JEFFREY E. JACKSON	PRIESTERS SMALL ENGINE IN	09/01/2016	$197.86
	BRUNSON BUILDING SUPPLY	09/20/2016	$574.97
	ALLENDALE HARDWARE	09/20/2016	$80.73
	PALMETTO SPECIALITY PRODU	09/26/2016	$1,762.79
	PRO CHEM INC	09/26/2016	$2,006.10
	SQ MONNIE CLAYTON	09/28/2016	$208.00
			$4,830.45
JEFFREY K COCHRAN	ADVANCE AUTO PARTS #5500	08/31/2016	$28.47
	THE HOME DEPOT #1104	08/31/2016	$544.23
	HARRISONS WORKWEAR MAULDI	08/31/2016	$100.00
	ADVANCE AUTO PARTS #5500	09/06/2016	$54.23
	WM SUPERCENTER #641	09/06/2016	$48.69
	USPS 45362602729803251	09/08/2016	$18.75
	SAFEGUARD SAFETY SHOES	09/09/2016	$100.00
	SAFEGUARD SAFETY SHOES	09/09/2016	$100.00
	HARRISONS WORKWEAR MAULDI	09/08/2016	$100.00
	WW GRAINGER	09/15/2016	$4.79
	HARBOR FREIGHT TOOLS 96	09/15/2016	$116.58
	WW GRAINGER	09/15/2016	$489.72
	WW GRAINGER	09/15/2016	$774.71
	CARSONS NUT BOLT AND TOOL	09/19/2016	$436.46
	SQ BOB MILLER PLUMBING C	09/21/2016	$447.71
	WW GRAINGER	09/22/2016	$73.89
	WW GRAINGER	09/22/2016	$859.76
	GREENVILLE INDUST RUBBER	09/22/2016	$1,273.07
	LAWRENCE ARTER SNAP ON	09/21/2016	$712.32
	WW GRAINGER	09/22/2016	$10.85
	HARRISONS WORKWEAR MAULDI	09/22/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY K COCHRAN	LOWES #01718	09/23/2016	$101.57
	TRACTOR SUPPLY CO #1541	09/23/2016	$34.92
	USPS 45362602729803251	09/23/2016	$6.47
	THE TOOL SHED	09/23/2016	$56.15
	LANDSCAPERS SUPPLY OF GR	09/26/2016	$19.84
	GREENVILLE INDUST RUBBER	09/26/2016	$1,714.37
	THE HOME DEPOT #1127	09/26/2016	$286.18
			$8,613.73
JEFFREY S FOSTER	KRAFT TOOL	08/31/2016	$504.78
	CAPITAL THEATRE	09/02/2016	$432.00
	ROBERTSONS ACE	09/09/2016	$27.79
	HARRISONS WORKWEAR MAULDI	09/13/2016	$100.00
	JES EQUIPMENT SERVIC	09/15/2016	$123.95
	LAURENS LUMBER CO.	09/16/2016	$41.79
	IN EPTING TURF AND TRACT	09/16/2016	$122.73
	BROTHER'S FAST STOP	09/16/2016	$81.31
	GUARANTEED SUPPLY CO 9	09/16/2016	$1,057.35
	GYRO-TRAC CORPORATION	09/26/2016	$518.13
	BLUE EAGLE RENTALS	09/27/2016	$105.42
	BLUE EAGLE RENTALS	09/27/2016	$490.52
	CLINTON TRUE VALUE HDW	09/29/2016	$11.68
	KINGS OUTDOOR POWER EQUIP	09/29/2016	$248.23
			$3,865.68
JEFFREY S MORRELL	WAL-MART #1286	09/12/2016	$107.94
	WM SUPERCENTER #1286	09/29/2016	$73.97
			$181.91
JENNIFER A PRATT	STAPLES 00111807	09/21/2016	$43.75
	USPS 45936006929809290	09/28/2016	$21.00
	WAL-MART #1123	09/28/2016	$26.18
			$90.93
JENNIFER H PICKENS	STAPLES 00118976	08/30/2016	$60.95
	USPS 45020006229807476	08/31/2016	$6.47
	ENGINEERED PLASTICS CORP	09/01/2016	$472.23
	STAPLES 00118976	09/12/2016	$57.33
	NEWTON SHOES	09/19/2016	$100.00
	STAPLES 00118976	09/19/2016	$72.85
	GREENVILLE OFFICE SUPPLY	09/21/2016	$1,511.91
	GREENVILLE OFFICE SUPPLY	09/22/2016	$2,057.61
	STAPLES 00118976	09/22/2016	$41.68
	TRADO SUPPLIES INC	09/26/2016	$353.10
	TRADO SUPPLIES INC	09/29/2016	$577.80
			$5,311.93
JENNIFER W. HILTON	ALCAM INC	09/01/2016	$489.12
	AUTO PARTS OF ST. GEORGE	09/02/2016	$56.11
	MSC	09/09/2016	$211.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER W. HILTON	AUTO PARTS OF ST. GEORGE	09/09/2016	$449.15
	MSC	09/13/2016	$508.81
	HUTTO ACE HDWE	09/12/2016	$6.41
	HUTTO ACE HDWE	09/13/2016	$80.23
	HUTTO ACE HDWE	09/13/2016	$180.73
	MSC	09/16/2016	$126.86
	AUTO PARTS OF ST. GEORGE	09/16/2016	$243.85
	ALCAM INC	09/16/2016	$350.00
	ACME DOORS INC	09/21/2016	$185.00
	AUTO PARTS OF ST. GEORGE	09/21/2016	$85.88
	ALCAM INC	09/20/2016	$250.01
	HUTTO ACE HDWE	09/21/2016	$15.60
	BLANCHARD EQUIPMENT	09/22/2016	$85.13
	AUTO PARTS OF ST. GEORGE	09/23/2016	$251.58
	ALCAM INC	09/27/2016	$305.74
			$3,881.47
JEROME E SINCLAIR	HAGEMEYER NA #M3	08/31/2016	$22.62
	THE HOME DEPOT #8913	09/15/2016	$64.77
	THE HOME DEPOT #8913	09/21/2016	$178.04
	HUNTER PIPE SUPPLY	09/22/2016	$53.66
	LOWES #00416	09/27/2016	$466.47
	CHESTER CO NATURAL GAS	09/27/2016	$34.47
			$820.03
JERRY THOMPSON	WESTBURYS ACE HDWE	09/01/2016	$32.08
	HELMLY BROTHERS ACE HDW	09/02/2016	$99.50
	DILLON SUPPLY COMPANY	09/09/2016	$51.21
	HELMLY BROTHERS ACE HDW	09/12/2016	$94.99
	DRIGGERS SMALL ENGINE, IN	09/16/2016	$125.00
			$402.78
JESSE E. SESSIONS	RAI PRODUCTS	09/09/2016	$32.51
	CABLE & CONNECTIONS	09/16/2016	$64.20
			$96.71
JESSICA C. TAYLOR	BTS #12	08/30/2016	$1,229.89
	AUTO PARTS SERVICE INC	09/01/2016	$14.48
	AUTO PARTS SERVICE INC	09/01/2016	$9.54
	DOUGLAS MACHINE SHOP, INC	09/02/2016	$73.44
	ADVANCE AUTO PARTS #8421	09/02/2016	$9.70
	AUTOZONE # 4873	09/02/2016	$593.99
	AUTO PARTS SERVICE INC	09/02/2016	$14.09
	BTS #24	09/01/2016	$313.95
	S & D AUTO PARTS #1	09/01/2016	$97.19
	AUTO PARTS SERVICE INC	09/06/2016	$26.04
	AUTO PARTS SERVICE INC	09/06/2016	$12.55
	AUTO PARTS SERVICE INC	09/07/2016	$4.20
	RICHBOURGS AUTO ELECTRIC	09/08/2016	$335.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C. TAYLOR	US BLADES LLC	09/09/2016	$174.09
	ADVANCE AUTO PARTS #8421	09/09/2016	$26.98
	AUTO PARTS SERVICE INC	09/12/2016	$17.26
	AUTO PARTS SERVICE INC	09/12/2016	$23.72
	KIMBALL MIDWEST	09/14/2016	$223.37
	AUTO PARTS SERVICE INC	09/14/2016	$4.91
	AUTO PARTS SERVICE INC	09/14/2016	$59.23
	PROFESSIONAL HYDRAULICS	09/08/2016	$293.56
	AUTO PARTS SERVICE INC	09/15/2016	$148.12
	AUTO PARTS SERVICE INC	09/16/2016	$12.74
	SCRUGGS EQUIPMENT CO INC	09/16/2016	$193.06
	AUTO PARTS SERVICE INC	09/16/2016	$17.26
	AUTO PARTS SERVICE INC	09/16/2016	$475.31
	AUTO PARTS SERVICE INC	09/16/2016	$26.09
	AUTO PARTS SERVICE INC	09/19/2016	$59.82
	AUTO PARTS SERVICE INC	09/20/2016	$5.13
	AUTO PARTS SERVICE INC	09/20/2016	$120.10
	AUTO PARTS SERVICE INC	09/20/2016	$49.09
	AUTO PARTS SERVICE INC	09/20/2016	$252.23
	AUTO PARTS SERVICE INC	09/21/2016	$6.00
	AUTO PARTS SERVICE INC	09/21/2016	$8.62
	AUTO PARTS SERVICE INC	09/21/2016	$337.91
	SCRUGGS EQUIPMENT CO INC	09/22/2016	$171.62
	DOUGLAS MACHINE SHOP, INC	09/23/2016	$20.81
	AUTO PARTS SERVICE INC	09/23/2016	$52.48
	AUTO PARTS SERVICE INC	09/26/2016	$194.62
	AUTO PARTS SERVICE INC	09/27/2016	$4.54
	AUTO PARTS SERVICE INC	09/27/2016	$10.50
	AUTO PARTS SERVICE INC	09/28/2016	$39.82
	CYCLESORB	09/28/2016	$1,189.03
	SEARS ROEBUCK 2705	09/27/2016	$755.74
	AUTO PARTS SERVICE INC	09/29/2016	$37.45
	AUTO PARTS SERVICE INC	09/29/2016	$8.27
	AUTO PARTS SERVICE INC	09/29/2016	$12.64
	AUTO PARTS SERVICE INC	09/29/2016	$10.35
			$7,776.88
JIM CHRISTOPHER	LOWES #00559	09/01/2016	$29.19
			$29.19
JIMMY C PAYTON	CLEMSON AUTO PARTS INC	08/31/2016	$374.50
	ANDERSON AUTO GLASS CT	08/30/2016	$226.75
	ANDERSON NAPA AUTO PARTS	09/09/2016	$24.59
	ANDERSON FORD PARTS/SERV	09/14/2016	$35.98
	TRACTOR-SUPPLY-CO #0440	09/15/2016	$64.14
	RICHARD KAY AUTOMOTIVE	09/16/2016	$22.84
	SQ TED WHEELER	09/16/2016	$20.00
	CARSONS NUT BOLT AND TOOL	09/16/2016	$95.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	TEELS COLLISION CENT	09/19/2016	$400.00
	GYRO-TRAC CORPORATION	09/19/2016	$177.11
	FASTENAL COMPANY01	09/22/2016	$265.97
	CLEMSON AUTO PARTS INC	09/22/2016	$81.16
	CAROLINA INTL TRUCKS	09/22/2016	$2,491.00
	MR ALTERNATOR	09/27/2016	$159.00
	ELLIS BICYCLE SHOP	09/28/2016	$8.03
	GYRO-TRAC CORPORATION	09/27/2016	$1,197.72
	FASTENAL COMPANY01	09/28/2016	$248.27
	FLW SOUTHEAST	09/27/2016	$1,092.93
			$6,984.99
JIMMY D. LEONARD	CONWAY AUTO PARTS	08/30/2016	$170.13
	FLINT EQUIP AYNOR	08/31/2016	$177.95
	CONWAY AUTO PARTS	08/30/2016	$41.70
	PARTS AUTOMOTIVE LLC	08/30/2016	$167.13
	LINDER INDSTRL-N. CHARLES	08/31/2016	$647.65
	BTS #9	08/30/2016	$264.95
	LINDER INDSTRL-N. CHARLES	08/31/2016	$33.30
	BTS #9	08/30/2016	$116.64
	TIRE TOWN CONWAY	08/30/2016	$113.50
	DILLON SUPPLY COMPANY	08/30/2016	$85.72
	CONWAY FORD	08/31/2016	$36.82
	CONWAY AUTO PARTS	08/30/2016	$34.98
	CONWAY AUTO PARTS	08/31/2016	$83.48
	CONWAY AUTO PARTS	08/31/2016	$11.56
	TIRE TOWN CONWAY	08/31/2016	$348.62
	SHERWIN INDUSTRIES	08/31/2016	$372.57
	BTS #9	08/31/2016	$187.79
	TIRE TOWN CONWAY	08/31/2016	$382.94
	CONWAY AUTO PARTS	08/31/2016	$234.33
	CONWAY AUTO PARTS	09/01/2016	$83.62
	TIRE TOWN CONWAY	09/01/2016	$348.62
	CONWAY AUTO PARTS	09/01/2016	$55.60
	CONWAY AUTO PARTS	09/01/2016	$2.45
	WALKER'S TRUE VALUE HARD	09/02/2016	$5.33
	CONWAY AUTO PARTS	09/02/2016	$46.72
	DILLON SUPPLY COMPANY	09/01/2016	$129.88
	DILLON SUPPLY COMPANY	09/01/2016	$6.41
	CONWAY AUTO PARTS	09/01/2016	$38.92
	CONWAY AUTO PARTS	09/01/2016	$6.25
	CONWAY AUTO PARTS	09/02/2016	$155.10
	DILLON SUPPLY COMPANY	09/01/2016	$252.79
	CONWAY AUTO PARTS	09/01/2016	$2.45
	CLEMSON 4 WHEEL CENTER	09/06/2016	$286.73
	WW GRAINGER	09/06/2016	$10.92
	WW GRAINGER	09/06/2016	$57.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	BLANCHARD MACHINERY	09/06/2016	$46.27
	BLANCHARD MACHINERY	09/06/2016	$91.72
	OWENS STEEL	09/07/2016	$10.80
	CONWAY FORD	09/07/2016	$67.56
	CONWAY AUTO PARTS	09/06/2016	$56.38
	BLANCHARD MACHINERY	09/07/2016	$599.72
	CONWAY FORD	09/07/2016	$69.14
	DILLON SUPPLY COMPANY	09/06/2016	$39.10
	PARTS AUTOMOTIVE LLC	09/06/2016	$69.66
	DILLON SUPPLY COMPANY	09/06/2016	$46.64
	PARTS AUTOMOTIVE LLC	09/07/2016	$158.88
	CONWAY AUTO PARTS	09/07/2016	$212.33
	PARTS AUTOMOTIVE LLC	09/07/2016	$143.21
	BLANCHARD MACHINERY	09/08/2016	$122.44
	CONWAY AUTO PARTS	09/07/2016	$122.85
	TIRE TOWN CONWAY	09/07/2016	$48.50
	DILLON SUPPLY COMPANY	09/07/2016	$295.60
	PARTS AUTOMOTIVE LLC	09/07/2016	$17.92
	PARTS AUTOMOTIVE LLC	09/07/2016	$31.80
	CONWAY AUTO PARTS	09/07/2016	$106.17
	S E FARM EQUIPMENT CO	09/09/2016	$191.54
	CONWAY AUTO PARTS	09/09/2016	$163.82
	DILLON SUPPLY COMPANY	09/08/2016	$99.51
	ALTMAN TRACTOR CO OF CON	09/08/2016	$95.68
	CONWAY AUTO PARTS	09/08/2016	$42.89
	TYLER EQUIPMENT CO	09/08/2016	$330.74
	PARTS AUTOMOTIVE LLC	09/08/2016	$166.95
	CONWAY AUTO PARTS	09/09/2016	$53.68
	BLANCHARD MACHINERY	09/09/2016	$880.81
	CONWAY AUTO PARTS	09/09/2016	$4.04
	DILLON SUPPLY COMPANY	09/09/2016	$40.00
	WALKER'S TRUE VALUE HARD	09/12/2016	$4.91
	PARTS AUTOMOTIVE LLC	09/12/2016	$93.54
	CONWAY AUTO PARTS	09/12/2016	$64.95
	BETTERBUILT	09/13/2016	$28.34
	CONWAY AUTO PARTS	09/12/2016	$42.36
	S E FARM EQUIPMENT CO	09/12/2016	$7.15
	PARTS AUTOMOTIVE LLC	09/12/2016	$117.50
	CONWAY FORD	09/14/2016	$42.22
	CONWAY AUTO PARTS	09/13/2016	$58.84
	PARTS AUTOMOTIVE LLC	09/19/2016	$45.26
	DIESEL PARTS OF CAROLINA	09/23/2016	$1,512.00
	BLANCHARD MACHINERY	09/29/2016	$196.32
	CONWAY FORD	09/29/2016	$225.94
			$11,867.03
JIMMY L MILES	B & R LUMBER & SUPPLY	09/27/2016	$314.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$314.26
JO A SHARPE	NAPA AUTO 022008	08/30/2016	$10.85
	JACKS NAME BRAND SHOES	09/01/2016	$100.00
	AUTO PARTS OF SUMTER, INC	09/02/2016	$189.60
	NAPA AUTO 022008	09/02/2016	$42.64
	DIVERSIFIED RECYCL	09/07/2016	$150.00
	BREWER-HENDLEY - SUMTER	09/09/2016	$92.67
	MLB ENTERPRISES INC	09/09/2016	$18.75
	HOSE & EQUIPMENT	09/09/2016	$42.77
	INFINGER UNLIMITED LLC	09/12/2016	$44.26
	INFINGER UNLIMITED LLC	09/13/2016	$43.12
	SOUTHERN WELDERS SUPPLY	09/14/2016	$88.60
	FASTENAL COMPANY01	09/15/2016	$21.09
	INFINGER UNLIMITED LLC	09/15/2016	$54.57
	NAPA AUTO 022008	09/15/2016	$9.76
	NAPA AUTO 022008	09/15/2016	$15.34
	WW GRAINGER	09/20/2016	$267.55
	NAPA AUTO 022008	09/19/2016	$28.34
	SIMPSONS ACE HDWE	09/21/2016	$123.94
	SIMPSON ACE HDWE	09/22/2016	$6.46
	SIMPSON ACE HDWE	09/22/2016	$179.65
	USPS 45852001529800778	09/22/2016	$11.84
	PRAXAIR DIST US #863	09/23/2016	$151.22
	NAPA AUTO 022008	09/23/2016	$65.83
	NAPA AUTO 022008	09/22/2016	$16.03
	INFINGER UNLIMITED LLC	09/26/2016	$35.66
	DIVERSIFIED RECYCL	09/27/2016	$432.00
	ALCAM INC	09/26/2016	$599.68
	LOW COUNTRY HOIST AND CRA	09/20/2016	$1,308.50
	HOSE & EQUIPMENT	09/27/2016	$92.45
	NAPA AUTO 022008	09/26/2016	$16.03
	ZEP SALES AND SERVICE	09/28/2016	$411.37
	SIMPSON ACE HDWE	09/29/2016	$20.10
			$4,690.67
JOAN H DAVIS	SIMPSON ACE HDWE	09/07/2016	$4.32
	SIMPSON ACE HDWE	09/07/2016	$17.78
	SIMPSON ACE HDWE	09/07/2016	$32.38
			$54.48
JOE GRAHAM	PIZZA HUT #013584	09/02/2016	$30.62
	OFFICE DEPOT #2149	09/09/2016	$48.75
	ADVANCE AUTO PARTS #6064	09/09/2016	$91.40
	THE HOME DEPOT #1116	09/16/2016	$10.81
	ADVANCE AUTO PARTS #6064	09/21/2016	$101.63
	FORMS AND SUPPLY - AOPD	09/21/2016	$961.10
	THE HOME DEPOT #1116	09/21/2016	$43.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOE GRAHAM	ADVANCE AUTO PARTS #6064	09/27/2016	$64.59
	SEABOARD SIGNS & ENG	09/27/2016	$25.68
			$1,377.65
JOEY HARRIS	LOWES #00497	08/31/2016	$11.90
	Moodys ACE Hardware	09/01/2016	$492.63
	HILLS MACHINERY COMPANY	09/02/2016	$2,453.00
	FORTILINE-CHARLESTON	09/06/2016	$192.11
	LOWES #00497	09/07/2016	$30.24
	DRIGGERS SMALL ENGINE, IN	09/12/2016	$518.86
	Moodys ACE Hardware	09/23/2016	$105.16
	BLACKWELL TVHDW	09/28/2016	$8.12
	FORTILINE-CHARLESTON	09/29/2016	$466.88
			$4,278.90
JOEY W KING	HARDEES 3091	09/02/2016	$8.01
	WM SUPERCENTER #795	09/13/2016	$21.27
	BLACKS SUPPLY	09/19/2016	$9.94
	PALMETTO BUILDING SUPPLY	09/20/2016	$9.33
	BLACKS SUPPLY	09/23/2016	$16.69
			$65.24
JOHN A. KLEIN	THE HOME DEPOT #1116	08/31/2016	$35.54
	RYAN'S DELI & CAFE, LLC	09/03/2016	$12.00
	GANDER MOUNTAIN	09/02/2016	$161.97
	OFFICEMAX/OFFICE DEPOT640	08/31/2016	$81.37
	IHOP 3317	09/03/2016	$11.47
	LOWES #01004	09/06/2016	$56.65
	FASTENAL COMPANY01	09/06/2016	$155.03
	SURFSIDE EQUIPMENT RENTA	09/08/2016	$15.37
	BATTERIES PLUS 123	09/13/2016	$106.89
	FASTENAL COMPANY01	09/13/2016	$269.02
	LOWES #00410	09/19/2016	$10.11
	RED WING SHOES MYRTLE	09/19/2016	$95.04
	FASTENAL COMPANY01	09/21/2016	$474.61
	WAL-MART #4664	09/21/2016	$83.20
	THOMAS SUPPLY CO INC	09/23/2016	$16.00
	LOWES #01004	09/27/2016	$127.96
	LOWES #00603	09/28/2016	$50.72
	FASTENAL COMPANY01	09/29/2016	$94.01
			$1,856.96
JOHN C RICHARDSON	AGRI SUPPLY - FLORENCE	09/21/2016	$79.90
			$79.90
JOHN C THOMPSON	CABLE & CONNECTIONS	09/01/2016	$214.47
	CSC - 1969	09/11/2016	$307.80
	AXIS COMMUNICATIONS, INC.	09/26/2016	$350.00
			$872.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D BEACH	HARDEES 3092	09/03/2016	$60.02
	ALLENDALE HARDWARE	09/01/2016	$58.90
	TYLER BROTHERS	09/06/2016	$100.00
	GEORGIA LINA PRECAST	09/14/2016	$1,333.80
			$1,552.72
JOHN D MCKAY III	THE HOME DEPOT #8913	08/31/2016	$214.92
	THE HOME DEPOT #8913	09/06/2016	$18.94
	THE HOME DEPOT #8913	09/08/2016	$59.10
	WAL-MART #1030	09/21/2016	$39.88
	LANCASTER COUNTY WATER &	09/23/2016	$824.61
	TRACTOR SUPPLY # 1306	09/26/2016	$129.57
			$1,287.02
JOHN F. CARMICHAEL	ALTMAN TRACTOR & EQUIPME	08/31/2016	$122.59
	ALTMAN TRACTOR & EQUIPME	08/31/2016	$683.10
	PALMETTO CHEVROLET CO INC	08/31/2016	$562.41
	PALMETTO CHEVROLET CO INC	08/31/2016	$579.41
	CAROLINA INTL TRUCKS	09/06/2016	$251.11
	NAPA DILLON 0000913	09/06/2016	$20.19
	NAPA DILLON 0000913	09/06/2016	$84.51
	NAPA DILLON 0000913	09/07/2016	$86.96
	NAPA DILLON 0000913	09/07/2016	$18.89
	NAPA DILLON 0000913	09/07/2016	$110.65
	NAPA DILLON 0000913	09/07/2016	$79.00
	LEE TRANSPORT EQUIPMENT	09/07/2016	$433.80
	BTS #16	09/07/2016	$149.09
	BTS #16	09/07/2016	$205.94
	BTS #16	09/07/2016	$606.79
	ALTMAN TRACTOR & EQUIPME	09/08/2016	$171.07
	NAPA DILLON 0000913	09/09/2016	$57.53
	LIBERTY AUTO GLASS	09/09/2016	$215.00
	NAPA DILLON 0000913	09/09/2016	$565.03
	OREILLY AUTO 00020677	09/14/2016	$299.07
	JET-VAC SEWER EQUIPMENT	09/13/2016	$499.16
	BTS #16	09/13/2016	$41.02
	NAPA DILLON 0000913	09/15/2016	$388.91
	NAPA DILLON 0000913	09/15/2016	$86.71
	PROFESSIONAL HYDRAULICS	09/15/2016	$133.08
	BLANCHARD MACHINERY	09/16/2016	$501.82
	ALTMAN TRACTOR & EQUIPME	09/15/2016	$1,815.51
	NAPA DILLON 0000913	09/16/2016	$57.32
	BTS #16	09/19/2016	$41.02
	AMERICAN INDUSTRIES INC	09/20/2016	$630.81
	NAPA DILLON 0000913	09/26/2016	$77.70
	FLINT EQUIP AYNOR	09/26/2016	$1,279.42
	BTS #16	09/27/2016	$291.66
	NAPA DILLON 0000913	09/28/2016	$4.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	NAPA DILLON 0000913	09/28/2016	$4.31
	BTS #16	09/27/2016	$486.00
	BTS #16	09/28/2016	$561.02
	ALTMAN TRACTOR & EQUIPME	09/29/2016	$360.30
	ASC CONSTRUCTION EQUIP	09/29/2016	$310.37
	ALTMAN TRACTOR & EQUIPME	09/29/2016	$153.44
			$13,026.03
JOHN J THOMAS	HERITAGE HARDWARE & SU	08/30/2016	$289.31
	HALL MANUFACTURING	08/31/2016	$253.23
	LAURELWOOD EQUIPMENT CO I	09/01/2016	$369.06
	COUNTRY BOY FARM AND	09/06/2016	$76.95
	HERITAGE HARDWARE & SU	09/14/2016	$111.63
	HERITAGE HARDWARE & SU	09/16/2016	$343.19
	HUSQVARNA PROFESSIONAL P	09/19/2016	$1,437.91
	BI-LO GROCERY #5432	09/19/2016	$80.70
	ULINE SHIP SUPPLIES	09/23/2016	$176.79
	WW GRAINGER	09/22/2016	$344.00
	LOWES #02207	09/22/2016	$459.73
	LAURELWOOD EQUIPMENT CO I	09/22/2016	$21.13
	LOWES #02207	09/27/2016	$31.18
	HERITAGE HARDWARE & SU	09/26/2016	$46.42
			$4,041.23
JOHN M MCCARTER	CHESTERS COVE SEAFOOD & F	09/02/2016	$47.30
	AUTOZONE #1013	09/13/2016	$7.54
			$54.84
JOHN P POORE	PUBLIX #656	09/04/2016	$8.00
	PUBLIX #656	09/03/2016	$3.00
	PUBLIX #1095	09/05/2016	$3.00
	PUBLIX #656	09/06/2016	$2.00
	PUBLIX #656	09/10/2016	$3.00
	PUBLIX #656	09/11/2016	$8.00
	PUBLIX #656	09/18/2016	$8.00
	PUBLIX #656	09/17/2016	$3.00
	PUBLIX #656	09/24/2016	$3.00
	PUBLIX #656	09/25/2016	$8.00
			$49.00
JOHNETTA ROSS	CYCLESORB	08/31/2016	$498.38
	FASTENAL COMPANY01	09/09/2016	$514.43
	FLEET CONCEPTS OF CHAR	09/12/2016	$88.46
	NAPA AUTO SUPPLY	09/13/2016	$20.61
	NAPA AUTO SUPPLY	09/14/2016	$966.60
	AIRGAS SOUTH	09/19/2016	$84.76
	FASTENAL COMPANY01	09/28/2016	$142.68
			$2,315.92
JOHNNY MOSES	ACADEMY SPORTS #196	09/21/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY MOSES	ACADEMY SPORTS #196	09/21/2016	$80.99
	ACADEMY SPORTS #196	09/21/2016	$53.99
	ACADEMY SPORTS #196	09/21/2016	$80.99
	ACADEMY SPORTS #196	09/21/2016	$42.37
	ACADEMY SPORTS #196	09/21/2016	$70.19
	ACADEMY SPORTS #196	09/21/2016	$91.79
			$520.32
JON K PRIESTER	HUDDLE HOUSE #181	09/03/2016	$40.29
	DMI DELL SM BUS	09/27/2016	$323.99
			$364.28
JON T GREER	OFFICE DEPOT #2233	09/15/2016	$320.51
	LOWES #00497	09/20/2016	$11.87
			$332.38
JON W KANGAS	WALGREENS #9879	09/14/2016	$16.04
	WW GRAINGER	09/21/2016	$123.26
	BLANCHARD MACHINERY CO	09/22/2016	$1,448.73
	COMPANY WRENCH	09/21/2016	$131.80
	CAROLINA OUTDOORS	09/26/2016	$158.37
	NATIONAL TANK	09/26/2016	$48.37
	CAROLINA OUTDOORS	09/27/2016	$172.61
			$2,099.18
JONATHAN B ANTLEY	CHICK-FIL-A #00654	09/02/2016	$17.38
	VERIZON WRLS 14812-01	09/02/2016	$54.24
	RESURFACED CONCRETE GROUP	09/01/2016	$643.00
	WAFFLE HOUSE 0941	09/02/2016	$6.05
	RAI PRODUCTS	09/13/2016	$996.48
	ATSI INC	09/23/2016	$655.21
	SHEALY ELECT 803-227-0599	09/27/2016	$29.08
	LOWES #00497	09/29/2016	$17.86
			$2,419.30
JONATHAN THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	09/02/2016	$119.88
	TRACTOR SUPPLY #104	09/09/2016	$100.00
	TRACTOR SUPPLY #104	09/09/2016	$96.29
	OUTDOOR EQUIPMENT PLUS LL	09/27/2016	$15.52
	BETHUNE FARM AND GARDEN	09/27/2016	$132.41
			$464.10
JOSE L ALMEIDA	LOWES #01066	08/31/2016	$59.71
	SPARROW & KENNEDY TRACTOR	09/01/2016	$266.86
	TITAN CONCRETE PUMPING	09/10/2016	$350.00
	GUARANTEED SUPPLY CO11	09/12/2016	$666.14
	CAPITAL CONCRETE CO	09/14/2016	$2,268.40
	TITAN CONCRETE PUMPING	09/17/2016	$350.00
	LOWES #00499	09/21/2016	$81.97
	LOWES #01066	09/26/2016	$152.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSE L ALMEIDA	SOX FENCE & SUPPLY CO INC	09/26/2016	$155.15
	LOWES #01066	09/27/2016	$69.38
	CAPITAL CONCRETE CO	09/27/2016	$899.87
	NEW SOUTH CONSTRUCTION S	09/28/2016	$359.52
	SOUTHEASTERN CONCRETE PRO	09/28/2016	$879.27
			$6,559.09
JOSEF W. SPENCER	LOWES #02358	09/22/2016	$107.78
	LOWES #02358	09/27/2016	$8.15
			$115.93
JOSEPH A TURNER	NAPA FLORENCE0037471	08/31/2016	$54.87
	FASTENAL COMPANY01	08/31/2016	$135.86
	COLES SHEETMETAL & WELDI5	08/30/2016	$62.40
	SAFETY KLEEN CORP	09/01/2016	$212.78
	IN JUST MOUNTS	09/01/2016	$300.40
	AGRI SUPPLY - FLORENCE	09/01/2016	$113.39
	BTS #12	09/01/2016	$203.96
	BTS #12	09/01/2016	$115.06
	BTS #12	09/01/2016	$109.65
	KING CADILLAC OLDS GMC TR	09/01/2016	$374.00
	BTS #12	09/02/2016	$38.28
	BTS #12	09/01/2016	$303.24
	TIFCO INDUSTRIES INC	09/07/2016	$192.47
	BTS #12	09/06/2016	$115.06
	LEON'S MECHANICAL SERVIC	09/07/2016	$597.76
	NAPA FLORENCE0037471	09/07/2016	$308.99
	BTS #12	09/06/2016	$799.60
	NAPA FLORENCE0037471	09/07/2016	$13.69
	NAPA FLORENCE0037471	09/08/2016	$97.15
	SPARROW & KENNEDY TRACTOR	09/08/2016	$17.56
	FLORENCE HYDRAULICS	09/08/2016	$55.38
	CAROLINA INTL TRUCKS	09/08/2016	$70.04
	KING CADILLAC OLDS GMC TR	09/07/2016	$54.06
	CAROLINA INTL TRUCKS	09/08/2016	$795.23
	VIZIBLE CHANGEZ	09/08/2016	$1,573.00
	ALTMAN TRACTOR & EQUIPME	09/07/2016	$1,069.11
	BTS #12	09/08/2016	$48.32
	NAPA FLORENCE0037471	09/09/2016	$158.32
	TRUCK SUPPLY COMPANY O	09/08/2016	$71.60
	NAPA FLORENCE0037471	09/09/2016	$43.22
	NAPA FLORENCE0037471	09/09/2016	$110.54
	AGRI SUPPLY - FLORENCE	09/12/2016	$17.63
	NAPA FLORENCE0037471	09/12/2016	$159.40
	HILLS MACHINERY COMPANY	09/12/2016	$470.31
	SHEPPARDS TRUCK REBUILDER	09/12/2016	$35.59
	KING CADILLAC OLDS GMC TR	09/12/2016	$36.71
	PRAXAIR DIST US #994	09/12/2016	$24.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	PRAXAIR DIST US #994	09/12/2016	$337.66
	NAPA FLORENCE0037471	09/14/2016	$90.56
	SOUTH FLORENCE FURNITUR	09/14/2016	$175.00
	NAPA FLORENCE0037471	09/14/2016	$60.36
	NAPA FLORENCE0037471	09/14/2016	$28.08
	TRIPLE T FLORENCE	09/13/2016	$1,202.67
	BTS #12	09/13/2016	$809.90
	CUMMINS ATLANTIC #12	09/15/2016	$197.56
	FLORENCE HYDRAULICS	09/15/2016	$1,079.54
	HALL MANUFACTURING	09/16/2016	$524.58
	NAPA FLORENCE0037471	09/16/2016	$61.67
	CARQUEST AUTO PARTS 4988	09/16/2016	$83.61
	ALTMAN TRACTOR & EQUIPME	09/16/2016	$49.95
	BTS #12	09/15/2016	$163.83
	NAPA FLORENCE0037471	09/19/2016	$12.93
	RACEWAY FORD	09/19/2016	$68.00
	NAPA FLORENCE0037471	09/19/2016	$22.68
	AIRGAS SOUTH	09/19/2016	$25.66
	NAPA FLORENCE0037471	09/20/2016	$34.64
	NAPA FLORENCE0037471	09/28/2016	$73.46
	LEON'S MECHANICAL SERVIC	09/28/2016	$910.87
	FASTENAL COMPANY01	09/28/2016	$46.07
	NAPA FLORENCE0037471	09/28/2016	$216.87
	NAPA FLORENCE0037471	09/28/2016	$7.23
	SAFETY KLEEN CORP	09/29/2016	$193.15
	BTS #12	09/28/2016	$26.51
	BTS #12	09/28/2016	$216.15
	BTS #12	09/28/2016	$23.18
	FLORENCE HYDRAULICS	09/29/2016	$55.00
	BTS #12	09/28/2016	$565.62
			$16,321.73
JOSEPH E WINFIELD JR.	BOJANGLES 1188	09/02/2016	$176.61
	ACADEMY SPORTS# 183	09/06/2016	$200.84
	LOWES #00639	09/20/2016	$53.50
			$430.95
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	08/30/2016	$158.02
	NAPA AUTO PARTS 0020619	08/30/2016	$46.93
	TRACTOR SUPPLY CO #1708	08/31/2016	$294.23
	NAPA AUTO PARTS 0020619	08/30/2016	$10.69
	NAPA AUTO PARTS 0020619	08/31/2016	$239.16
	BLACKS SUPPLY	09/01/2016	$18.60
	TRACTOR SUPPLY CO #1708	09/01/2016	$8.86
	DENMARK WHOLESALE	09/01/2016	$13.39
	BLANCHARD MACHINERY	09/01/2016	$9.65
	NAPA AUTO PARTS 0020619	09/01/2016	$10.10
	BLANCHARD MACHINERY	09/06/2016	$1,307.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	BLANCHARD MACHINERY	09/06/2016	$647.92
	CYCLESORB	09/07/2016	$430.41
	GOODYEAR FRASIER TIRE SER	09/07/2016	$1,234.18
	NAPA AUTO PARTS 0020619	09/07/2016	$3.52
	NAPA AUTO PARTS 0020619	09/07/2016	$48.94
	NAPA AUTO PARTS 0020619	09/08/2016	$42.76
	COMPANY WRENCH	09/13/2016	$84.32
	NAPA AUTO PARTS 0020619	09/13/2016	$405.25
	WW GRAINGER	09/14/2016	$330.09
	ALCAM INC	09/13/2016	$865.54
	NAPA AUTO PARTS 0020619	09/13/2016	$30.18
	ASC CONSTRUCTION EQUIP	09/15/2016	$169.66
	TRUCK PRO	09/15/2016	$99.89
	NAPA AUTO PARTS 0020619	09/14/2016	$39.16
	NAPA AUTO PARTS 0020619	09/14/2016	$91.68
	WM SUPERCENTER #795	09/15/2016	$17.54
	TRUCK PRO	09/15/2016	$99.89
	NAPA AUTO PARTS 0020619	09/15/2016	$61.25
	WAL-MART #0795	09/16/2016	$38.42
	NAPA AUTO PARTS 0020619	09/16/2016	$102.18
	WW GRAINGER	09/20/2016	$108.10
	COMPANY WRENCH	09/19/2016	$1,107.24
	COMPANY WRENCH	09/20/2016	$567.41
	BLANCHARD MACHINERY	09/21/2016	$25.20
	NAPA AUTO PARTS 0020619	09/21/2016	$40.36
	NAPA AUTO PARTS 0020619	09/21/2016	$182.73
	AW DIRECT	09/22/2016	$145.67
	NAPA AUTO PARTS 0020619	09/21/2016	$189.92
	WHITTLE MOTOR COMP	09/22/2016	$794.18
	NAPA AUTO PARTS 0020619	09/21/2016	$46.93
	NAPA AUTO PARTS 0020619	09/21/2016	$7.08
	NAPA AUTO PARTS 0020619	09/22/2016	$42.53
	NAPA AUTO PARTS 0020619	09/22/2016	$1.41
	OREILLY AUTO 00044875	09/23/2016	$14.96
	NAPA AUTO PARTS 0020619	09/23/2016	$31.40
	WM SUPERCENTER #795	09/27/2016	$13.85
	IN PALMETTO TOOL INC.	09/27/2016	$286.33
	WW GRAINGER	09/28/2016	$443.66
	CYCLESORB	09/28/2016	$288.90
	NAPA AUTO PARTS 0020619	09/27/2016	$439.34
	NAPA AUTO PARTS 0020619	09/27/2016	$30.66
	NAPA AUTO PARTS 0020619	09/27/2016	$18.97
	ALTMAN TRACTOR & EQUIPME	09/29/2016	$202.03
	AW DIRECT	09/29/2016	$41.61
			$12,030.34
JOSEPH H TOOLEY	LOWES #00518	09/01/2016	$116.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	09/01/2016	$67.05
	LOWES #00518	09/08/2016	$25.59
	LOWES #03050	09/15/2016	$22.20
			$231.49
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	09/09/2016	$18.50
	AUTO PARTS OF BEAUFORT	09/09/2016	$16.10
	ROBERTS INTERNATIONAL	09/09/2016	$41.70
			$76.30
JOSEPH M. FOWLER	ACADEMY SPORTS #215	09/21/2016	$84.79
			$84.79
JUANITA H ABERCROMBIE	FORMS AND SUPPLY - AOPD	09/09/2016	$398.43
	FORMS AND SUPPLY - AOPD	09/13/2016	$74.58
			$473.01
JUDY A LITZ	FORMS AND SUPPLY - AOPD	08/30/2016	$129.90
	FORMS AND SUPPLY - AOPD	09/23/2016	$37.21
			$167.11
JUDY L GRAHAM	FORMS AND SUPPLY - AOPD	09/21/2016	$112.50
	FORMS AND SUPPLY - AOPD	09/23/2016	$4.28
			$116.78
JULIAN K MEARS	CARQUEST AUTO SUPPLY	09/06/2016	$217.64
	CARQUEST AUTO SUPPLY	09/06/2016	$5.23
	CARQUEST AUTO SUPPLY	09/08/2016	$151.03
	CARQUEST AUTO SUPPLY	09/08/2016	$5.23
	CARQUEST AUTO SUPPLY	09/09/2016	$128.39
	CARQUEST AUTO SUPPLY	09/12/2016	$48.91
	CARQUEST AUTO SUPPLY	09/12/2016	$22.54
	CARQUEST AUTO SUPPLY	09/13/2016	$148.74
	CUMMINS POWER AUGUSTA	09/12/2016	$515.69
	CARQUEST AUTO SUPPLY	09/14/2016	$8.07
	CARQUEST AUTO SUPPLY	09/19/2016	$148.74
	CARQUEST AUTO SUPPLY	09/20/2016	$62.55
	CARQUEST AUTO SUPPLY	09/22/2016	$39.22
	CARQUEST AUTO SUPPLY	09/26/2016	$629.29
	CARQUEST AUTO SUPPLY	09/27/2016	$149.00
	CARQUEST AUTO SUPPLY	09/28/2016	$297.48
	CARQUEST AUTO SUPPLY	09/28/2016	$110.91
	CARQUEST AUTO SUPPLY	09/29/2016	$83.09
			$2,771.75
JULIE DEESE	WHEEL IN RESTAURANT	09/02/2016	$128.75
	HARDEE'S 1505562	09/03/2016	$55.63
	SHARPE SAFETY SUPPLY	09/12/2016	$150.00
	KORMAN SIGNS INC	09/21/2016	$336.00
			$670.38
JULIE K BANKS	QUARLES SUPPLY CO INC	09/12/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$100.00
JULIE L COLLINS	J.R. WILSON CONSTR	09/01/2016	$2,334.00
	FORMS AND SUPPLY - AOPD	08/31/2016	$230.25
	FORMS AND SUPPLY - AOPD	09/01/2016	$203.52
	FORMS AND SUPPLY - AOPD	09/01/2016	$16.43
	DMI DELL SM BUS	09/09/2016	$323.99
	ULINE SHIP SUPPLIES	09/09/2016	$164.33
	J.R. WILSON CONSTR	09/08/2016	$908.17
	DMI DELL SM BUS	09/09/2016	$420.08
	ORANGEBURG REDI-MIX CONCR	09/16/2016	$1,858.45
	FORMS AND SUPPLY - AOPD	09/27/2016	$13.02
	FORMS AND SUPPLY - AOPD	09/27/2016	$23.82
			$6,496.06
JULIE M DOUGLAS	FORMS AND SUPPLY - AOPD	09/14/2016	$543.46
	MA INDUSTRIES	09/16/2016	$104.27
	OFFICEMAX CT IN#863679	09/24/2016	$149.74
			$797.47
JULIE YOUNG	B&H PHOTO MOTO	09/08/2016	$188.58
	POS SUPPLY SOLUTIONS	09/09/2016	$48.57
	WM SUPERCENTER #1030	09/12/2016	$38.62
			$275.77
KAREN M BROOKS	THE DOG FOOD CTR OF CONGA	09/07/2016	$90.90
	TIGER SUPPLIES	09/15/2016	$206.29
	THE HOME DEPOT #1106	09/17/2016	$3.21
	TRIANGLE SAFE AND LOCK IN	09/26/2016	$7.49
	IN SE SALES REP, INC	09/28/2016	$970.00
			$1,277.89
KAREN S CUMALANDER	GILSON COMPANY INC	09/07/2016	$171.79
	HOKE DISTRIBUTING INC	09/14/2016	$953.43
			$1,125.22
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	09/01/2016	$42.17
	FORMS AND SUPPLY - AOPD	09/01/2016	$11.57
	FORMS AND SUPPLY - AOPD	09/09/2016	$67.47
	FORMS AND SUPPLY - AOPD	09/14/2016	$124.11
	OFFICE DEPOT #1214	09/19/2016	$107.98
	WALMART.COM	09/21/2016	$47.36
	BCT SOUTH CAROLINA	09/21/2016	$22.48
	FORMS AND SUPPLY - AOPD	09/22/2016	$12.39
	OFFICE DEPOT #1214	09/28/2016	$74.94
			$510.47
KATHY NELSON	LOWES #00497	09/15/2016	$102.15
	STAPLES 00117127	09/15/2016	$30.37
	WM SUPERCENTER #3367	09/16/2016	$10.82
	WM SUPERCENTER #1359	09/22/2016	$27.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHY NELSON	AMERICAN RED CROSS	09/27/2016	$45.90
			$217.03
KATHY S ADDY	FRED'S 2868	08/31/2016	$31.34
	FORMS AND SUPPLY - AOPD	08/31/2016	$140.82
	FORMS AND SUPPLY - AOPD	09/07/2016	$362.75
	CROUCH HARDWARE AND FARM	09/16/2016	$213.57
	CRUMPLER PLASTIC PIPE INC	09/20/2016	$103.02
	CRUMPLER PLASTIC PIPE INC	09/20/2016	$74.60
	CROUCH HARDWARE AND FARM	09/27/2016	$215.81
			$1,141.91
KATHY V PARTAIN	SNIPES CO	09/01/2016	$391.14
	FORMS AND SUPPLY - AOPD	09/02/2016	$81.63
	G&K SERVICES AR	09/03/2016	$961.08
	FORMS AND SUPPLY - AOPD	09/19/2016	$485.10
			$1,918.95
KAY S THOMPSON	FORMS AND SUPPLY - AOPD	08/30/2016	$76.44
	DYNA	08/31/2016	$283.71
	NAPA OF LAURENS	08/31/2016	$3.60
	MOMAR	09/01/2016	$303.18
	HI-LINE, INC.	09/07/2016	$555.57
	NAPA OF LAURENS	09/09/2016	$51.23
	WW GRAINGER	09/13/2016	$204.26
	PRAXAIR DISTRIBUTION I	09/14/2016	$33.89
	CYCLESORB	09/14/2016	$288.90
	WW GRAINGER	09/15/2016	$252.73
	NAPA OF LAURENS	09/15/2016	$7.30
	NAPA OF LAURENS	09/16/2016	$67.30
	SAFETY KLEEN SYSTEMS BRAN	09/20/2016	$365.17
	HI-LINE, INC.	09/22/2016	$296.42
	RIVERSIDE GA	09/26/2016	$2,487.75
	ROBERTSONS ACE	09/29/2016	$52.38
			$5,329.83
KEITH P WARD	LOWES #03026	09/18/2016	$70.18
	WINNSBORO BUILDER SUPPLY	09/22/2016	$43.86
	WW GRAINGER	09/23/2016	$183.74
	NEFF RENTAL 047	09/27/2016	$198.43
			$496.21
KELLEY A HARRISON	WW GRAINGER	09/02/2016	$87.35
	WM SUPERCENTER #638	09/07/2016	$28.97
	WW GRAINGER	09/22/2016	$582.04
			$698.36
KEN H WAGNER	PIGGLY WIGGLY 39	09/02/2016	$24.18
	SP ARMY NAVY NOW	09/23/2016	$100.00
			$124.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH A WILSON	WAL-MART #1030	09/27/2016	$10.76
			$10.76
KENNETH D. COOPER	WATFORD INDUSTRY INC	08/31/2016	$600.00
	CYCLESORB	08/31/2016	$141.51
	HILLS MACHINERY COMPANY	08/31/2016	$136.32
	HASELDEN BROTHERS FORD	08/31/2016	$46.91
	HILLS MACHINERY COMPANY	08/31/2016	$94.27
	LEE TRANSPORT EQUIPMENT	09/06/2016	$187.82
	BLANCHARD MACHINERY	09/06/2016	$172.48
	CARQUEST AUTO PARTS	09/06/2016	$114.28
	TOTALSIR LLC	09/07/2016	$186.00
	PRAXAIR DIST US #994	09/06/2016	$71.65
	HILLS MACHINERY COMPANY	09/08/2016	$44.03
	CAROLINA INTL TRUCKS	09/14/2016	$927.35
	CARQUEST AUTO PARTS	09/14/2016	$136.75
	HASELDEN BROTHERS FORD	09/16/2016	$13.04
	SAFETY KLEEN CORP	09/16/2016	$735.41
	HASELDEN BROTHERS FORD	09/16/2016	$36.87
	FASTENAL COMPANY01	09/16/2016	$2,399.40
	CAROLINA INTL TRUCKS	09/19/2016	$588.39
	CARQUEST AUTO PARTS	09/20/2016	$89.53
	HILLS MACHINERY COMPANY	09/20/2016	$116.96
	CARQUEST AUTO PARTS	09/21/2016	$30.00
	TMS HANCOCK AND SONS I	09/21/2016	$153.01
	KINGSTREE TRUE VALUE HARD	09/21/2016	$20.30
	CAROLINA INTL TRUCKS	09/27/2016	$33.87
	STUCKEY BROTHERS FARM SU	09/28/2016	$46.95
	DIVERSIFIED RECYCL	09/28/2016	$1,770.54
	CAROLINA WELDER SERVICE	09/28/2016	$85.00
	TMS HANCOCK AND SONS I	09/28/2016	$327.42
			$9,306.06
KENNETH LEE	ACADEMY SPORTS #103	09/07/2016	$75.59
	BLANCHARD MACHINERY	09/16/2016	$20.49
	COMPANY WRENCH	09/19/2016	$12.74
			$108.82
KENNETH R JONES	HELMLY BROTHERS ACE HDW	09/01/2016	$62.31
	HELMLY BROTHERS ACE HDW	09/14/2016	$1,599.93
	HELMLY BROTHERS ACE HDW	09/17/2016	$513.17
	THOM CHEM INC	09/18/2016	$2,499.55
	HELMLY BROTHERS ACE HDW	09/19/2016	$44.92
	COX INDUSTRIES	09/19/2016	$181.04
	DIAMOND BLADE WAREHOUSE,	09/21/2016	$452.00
	CYCLESORB	09/28/2016	$288.90
			$5,641.82
KENNETH W BRYANT	FASTENAL COMPANY01	08/31/2016	$34.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	AIRGAS SOUTH	09/02/2016	$275.68
	LATHAMS HARDWARE L	09/01/2016	$7.72
	OLD STONE TRACTOR COMPAN	09/02/2016	$124.11
	FASTENAL COMPANY01	09/02/2016	$879.80
	WAL-MART #1382	09/02/2016	$63.22
	GARY RUSS CHEVROLET CADIL	09/06/2016	$57.77
	WW GRAINGER	09/07/2016	$153.92
	A1 TIRE OF ABBEVILLE LLC	09/06/2016	$509.16
	B AND F	09/06/2016	$19.50
	A1 TIRE OF ABBEVILLE LLC	09/07/2016	$1,081.49
	AG-PRO	09/08/2016	$2.65
	ADAMS BUILDING SUPLLIES,	09/09/2016	$32.64
	NANCE LAWNMOWER AND SMALL	09/09/2016	$22.47
	OLD STONE TRACTOR COMPAN	09/08/2016	$952.30
	OREILLY AUTO 00014423	09/09/2016	$152.97
	LOWES #03050	09/13/2016	$64.66
	LATHAMS HARDWARE L	09/12/2016	$2.66
	AG-PRO	09/13/2016	$57.09
	OLD STONE TRACTOR COMPAN	09/13/2016	$82.69
	BLANCHARD MACHINERY	09/14/2016	$538.44
	SONNY'S AUTO PARTS	09/13/2016	$78.02
	ALCAM INC	09/13/2016	$938.98
	ADVANCE AUTO PARTS 5690	09/15/2016	$3.73
	OREILLY AUTO 00014423	09/15/2016	$8.95
	OREILLY AUTO 00014423	09/16/2016	$4.59
	GARY RUSS CHEVROLET CADIL	09/20/2016	$28.93
	FASTENAL COMPANY01	09/20/2016	$143.67
	A1 TIRE OF ABBEVILLE LLC	09/21/2016	$187.00
	OREILLY AUTO 00014423	09/27/2016	$14.98
	OREILLY AUTO 00014423	09/28/2016	$26.23
	HARBOR FREIGHT TOOLS 532	09/28/2016	$13.77
	LATHAMS HARDWARE L	09/27/2016	$6.81
	SONNY'S AUTO PARTS	09/28/2016	$269.70
	GEORGE BALLENTINE FORD	09/28/2016	$31.08
	OREILLY AUTO 00014423	09/29/2016	$7.65
			$6,879.18
KERRY M MCBRAYER	TRACTOR SUPPLY CO #1743	09/01/2016	$84.18
	FORMS AND SUPPLY - AOPD	09/06/2016	$26.59
	NSC NORTHERN SAFETY CO	09/15/2016	$108.38
	NSC NORTHERN SAFETY CO	09/15/2016	$113.20
	CHERAW ELECTRICAL SUPPLY	09/29/2016	$123.47
			$455.82
KEVIN B. POSTON	PEE DEE HARDWARE	09/13/2016	$476.84
	PEE DEE HARDWARE	09/26/2016	$55.25
			$532.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN J CREEL	SHEALY ELECT 803-227-0599	09/08/2016	$2,066.58
	CAMFIL USA INC	09/28/2016	$1,307.21
			$3,373.79
KEVIN L BLAKELY	HARDEE'S 1501672	09/03/2016	$91.33
	DOMINO'S 5665	09/02/2016	$239.41
	GEORGETOWN SMALL ENGINES,	09/14/2016	$131.65
	PALMETTO ACE HOME CENTER	09/15/2016	$19.25
	CONCRETE DESIGNS	09/15/2016	$162.82
	GUARANTEED SUPPLY CO12	09/19/2016	$1,736.00
	GUARANTEED SUPPLY CO12	09/26/2016	$868.00
	NEWTONS GENERAL STORE	09/28/2016	$4.95
	NEWTONS GENERAL STORE	09/29/2016	$4.95
	GEORGETOWN SMALL ENGINES,	09/29/2016	$38.26
			$3,296.62
KIMBERLY G. PRICE	ZAXBYS 1116	09/02/2016	$149.75
	USPS 45894003729804242	09/13/2016	$47.00
	OFFICE DEPOT #200	09/13/2016	$423.98
	WW GRAINGER	09/16/2016	$1,289.59
	SLOAN CONSTRUCTION PACOLE	09/16/2016	$163.45
	JORDANS ACE HARDWARE 0077	09/16/2016	$5.47
	ZEP SALES AND SERVICE	09/27/2016	$435.91
	FORMS AND SUPPLY - AOPD	09/28/2016	$116.32
			$2,631.47
KIMBERLY R LANGDALE	THE HOME DEPOT #1120	08/30/2016	$8.60
	STAPLES 00108282	08/30/2016	$113.97
	LOWES #00358	09/07/2016	$24.78
	DUNCAN PARNELL N CHARLE	09/16/2016	$558.56
	DUNCAN PARNELL N CHARLE	09/15/2016	$61.24
	STAPLES 00108282	09/23/2016	$22.33
			$789.48
KRISTI D HACKETT	CHICK-FIL-A #03584	09/02/2016	$26.46
	CHICK-FIL-A #03584	09/02/2016	$563.76
	FORMS AND SUPPLY - AOPD	09/01/2016	$84.26
	MCDONALD'S F23181	09/02/2016	$17.87
	COUNTRY ENTERPRISES INC	09/12/2016	$202.34
	DADE PAPER ATLANTA	09/14/2016	$72.98
	BHC TRUCKING	09/14/2016	$392.20
	BHC TRUCKING	09/14/2016	$588.30
	WW GRAINGER	09/15/2016	$217.78
	NSC NORTHERN SAFETY CO	09/21/2016	$204.21
	FORMS AND SUPPLY - AOPD	09/21/2016	$84.57
	FORMS AND SUPPLY - AOPD	09/22/2016	$27.24
	BHC TRUCKING	09/22/2016	$1,007.00
	BHC TRUCKING	09/22/2016	$503.50
	FORMS AND SUPPLY - AOPD	09/28/2016	$82.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,074.97
KRISTI H JOHNSON	OFFICEMAX CT IN#697918	09/07/2016	$8.73
	DADE PAPER ATLANTA	09/14/2016	$212.75
	Staples Inc - VT	09/22/2016	$69.35
	SAMSCLUB #8252	09/21/2016	$20.16
	FEDEX 91132523	09/22/2016	$4.48
	FEDEX 91196347	09/29/2016	$9.87
	AMERICAN RED CROSS	09/29/2016	$22.95
			$348.29
KRISTINE S NIX	GRIDIRON LLC	08/29/2016	$272.67
	OREILLY AUTO 00047159	08/31/2016	$43.91
	CLASSIC FORD OF COLUMBIA	08/31/2016	$161.57
	OREILLY AUTO 00047159	08/31/2016	$52.69
	OREILLY AUTO 00047159	09/01/2016	$74.42
	OREILLY AUTO 00047159	09/01/2016	$44.60
	OREILLY AUTO 00047159	09/01/2016	$159.78
	HOSE & EQUIPMENT	09/02/2016	$818.64
	DIVERSIFIED RECYCL	09/06/2016	$31.05
	LEE TRANSPORT EQUIPMENT	09/06/2016	$219.96
	OREILLY AUTO 00047159	09/07/2016	$22.63
	SPARROW & KENNEDY TRACTOR	09/07/2016	$180.05
	JCB OF GEORGIA - POOLER	09/06/2016	$122.58
	CYCLESORB	09/07/2016	$288.90
	OREILLY AUTO 00047159	09/08/2016	$174.94
	JCB OF GEORGIA - POOLER	09/07/2016	$653.41
	HAMPTON PARTS 0024046	09/08/2016	$14.79
	JET-VAC SEWER EQUIPMENT	09/07/2016	$89.05
	JCB OF GEORGIA - POOLER	09/07/2016	$754.56
	JCB OF GEORGIA - POOLER	09/08/2016	$235.79
	JCB OF GEORGIA - POOLER	09/12/2016	$994.50
	OREILLY AUTO 00047159	09/13/2016	$25.90
	OREILLY AUTO 00047159	09/13/2016	$2.29
	JCB OF GEORGIA - POOLER	09/13/2016	$416.86
	GLASS MASTERS OF HAMPTON	09/15/2016	$508.00
	OREILLY AUTO 00047159	09/16/2016	$108.56
	JCB OF GEORGIA - POOLER	09/15/2016	$221.10
	DR. TIRE INC	09/16/2016	$330.51
	BLANCHARD MACHINERY	09/19/2016	$22.34
	OREILLY AUTO 00047159	09/19/2016	$25.90
	OREILLY AUTO 00047159	09/21/2016	$15.91
	OREILLY AUTO 00047159	09/21/2016	$24.43
	HOSE & EQUIPMENT	09/21/2016	$166.15
	WW GRAINGER	09/22/2016	$113.60
	OREILLY AUTO 00047159	09/22/2016	$35.63
	JCB OF GEORGIA - POOLER	09/21/2016	$83.23
	OREILLY AUTO 00047159	09/23/2016	$14.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	HAMPTON PARTS 0024046	09/23/2016	$150.89
	GLASS MASTERS OF HAMPTON	09/22/2016	$386.40
	OREILLY AUTO 00047159	09/23/2016	$12.07
	OREILLY AUTO 00047159	09/23/2016	$4.72
	GENERATOR SERVICES INC	09/26/2016	$365.00
	OREILLY AUTO 00047159	09/26/2016	$42.64
	DIVERSIFIED RECYCL	09/27/2016	$72.00
	OREILLY AUTO 00047159	09/27/2016	$19.38
	JCB OF GEORGIA - POOLER	09/26/2016	$73.06
	JCB OF GEORGIA - POOLER	09/26/2016	$102.31
	AMER MACHINING & MAN	09/26/2016	$224.83
	OREILLY AUTO 00047159	09/27/2016	$25.62
	WALSH HEATING AND AI	09/26/2016	$5.16
	AMER MACHINING & MAN	09/26/2016	$5.74
	JCB OF GEORGIA - POOLER	09/27/2016	$33.83
	TURBO DIESEL AND ELECTRIC	09/27/2016	$306.29
	JCB OF GEORGIA - POOLER	09/27/2016	$48.30
	ASC CONSTRUCTION EQUIP	09/28/2016	$317.52
	CYCLESORB	09/28/2016	$601.08
			$10,321.90
KW BUTLER	OFFICE DEPOT #336	09/23/2016	$62.63
			$62.63
LAKENDRAE JENKINS	WILES TIRE & MUFFLER SER	09/01/2016	$20.00
	WILES TIRE & MUFFLER SER	09/01/2016	$45.98
	WILES TIRE & MUFFLER SER	09/01/2016	$45.98
	HELMLY BROTHERS ACE HDW	09/06/2016	$432.13
	ADVANCE AUTO PARTS 6925	09/07/2016	$351.67
	HELMLY BROTHERS ACE HDW	09/07/2016	$99.99
	PALMETTO OUTDOOR	09/08/2016	$17.34
	BLANCHARD EQUIPMENT	09/12/2016	$85.79
	WESTBURYS ACE HDWE	09/12/2016	$13.52
	ADVANCE AUTO PARTS 6925	09/14/2016	$259.14
	HELMLY BROTHERS ACE HDW	09/20/2016	$710.39
	WESTBURYS ACE HDWE	09/21/2016	$29.19
	WESTBURYS ACE HDWE	09/22/2016	$54.86
	BEST BUY 00014282	09/23/2016	$404.98
	WESTBURYS ACE HDWE	09/23/2016	$13.90
	LOWES #00559	09/26/2016	$24.57
	ADVANCE AUTO PARTS 6925	09/26/2016	$14.76
			$2,624.19
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	09/09/2016	$33.57
	FORMS AND SUPPLY - AOPD	09/08/2016	$51.28
	FORMS AND SUPPLY - AOPD	09/28/2016	$333.45
			$418.30
LARRY V JOHNSON	ALTMAN TRACTOR & EQUIPME	08/30/2016	$245.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V JOHNSON	MCLAUGHLIN MOTORS INC	08/31/2016	$1,497.64
	SPARROW & KENNEDY TRACTOR	09/01/2016	$103.09
	HILLS MACHINERY COMPANY	08/31/2016	$207.79
	TRUCK SUPPLY COMPANY O	09/01/2016	$374.23
	JONES CHEVROLET CO. INC	09/07/2016	$103.87
	HOSE & EQUIPMENT	09/07/2016	$92.20
	JONES CHEVROLET CO. INC	09/08/2016	$153.94
	ALTMAN TRACTOR & EQUIPME	09/09/2016	$242.89
	BLANCHARD MACHINERY	09/09/2016	$54.91
	BTS #24	09/09/2016	$559.53
	ALTMAN TRACTOR & EQUIPME	09/09/2016	$463.32
	SPARROW & KENNEDY TRACTOR	09/14/2016	$37.11
	TRUCK SUPPLY COMPANY O	09/13/2016	$281.76
	HALL MANUFACTURING	09/15/2016	$709.40
	HOSE & EQUIPMENT	09/16/2016	$65.83
	NAPA BISHOPVI 0022505	09/16/2016	$563.84
	TOWN AND COUNTRY TIRE	09/16/2016	$506.00
	TRUCK SUPPLY COMPANY O	09/16/2016	$147.75
	BTS #24	09/15/2016	$392.26
	MCLAUGHLIN MOTORS INC	09/21/2016	$1,365.07
	BTS #24	09/21/2016	$189.51
	JET-VAC SEWER EQUIPMENT	09/21/2016	$1,818.35
	NAPA BISHOPVI 0022505	09/23/2016	$363.47
	ALAMO INDUSTRIAL	09/22/2016	$1,129.80
	BTS #24	09/23/2016	$408.16
	TOWN AND COUNTRY TIRE	09/23/2016	$105.00
	ALTMAN TRACTOR & EQUIPME	09/23/2016	$358.18
	JONES CHEVROLET CO. INC	09/26/2016	$175.67
	SPARROW & KENNEDY TRACTOR	09/26/2016	$79.52
	TRIPLE S GARAGE	09/28/2016	$414.10
	JONES CHEVROLET CO. INC	09/28/2016	$232.98
	CAROLINA INTL TRUCKS	09/29/2016	$25.30
			$13,467.81
LATASHA CRUMPTON	FORMS AND SUPPLY - AOPD	09/01/2016	$146.83
	OFFICE DEPOT #2349	09/15/2016	$73.15
	THE STATE NEWSPAPER	09/22/2016	$8.95
			$228.93
LATRICIA A TRAPP	LOWES #01064	09/07/2016	$23.00
	NAPA STORE 1015006	09/08/2016	$1.78
	BILT RITE CORPORATION	09/20/2016	$233.75
	FORMS AND SUPPLY - AOPD	09/26/2016	$301.56
			$560.09
LAURA B BEAVER	BARRYS OUTDOOR POWER EQUI	09/02/2016	$292.09
	BLANTON SUPPLIES D	09/07/2016	$37.79
	WILLIAMSON PRINTING	09/07/2016	$178.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA B BEAVER	E AND L RENTAL AND	09/08/2016	$20.79
	BLANTON SUPPLIES D	09/09/2016	$61.52
	BARRYS OUTDOOR POWER EQUI	09/14/2016	$19.42
	NAPA MARION 0026815	09/19/2016	$141.20
	NAPA MARION 0026815	09/19/2016	$51.80
	NAPA MARION 0026815	09/20/2016	$144.72
	NAPA MARION 0026815	09/21/2016	$13.38
	NAPA MARION 0026815	09/21/2016	$21.59
	NAPA MARION 0026815	09/22/2016	$12.83
	FASTENAL COMPANY01	09/22/2016	$793.39
	E AND L RENTAL AND	09/22/2016	$32.13
	FASTENAL COMPANY01	09/23/2016	$33.92
	FASTENAL COMPANY01	09/23/2016	$221.94
	MAC TOOLS	09/23/2016	$178.17
	INDUSTRIAL SOLUTIONS AND	09/23/2016	$496.31
	INDUSTRIAL SOLUTIONS AND	09/28/2016	$378.00
	FASTENAL COMPANY01	09/29/2016	$135.43
			$3,264.62
LAURA F OUZTS	GEMPLER'S	08/31/2016	$662.72
	HALL MANUFACTURING	08/31/2016	$490.57
	CARQUEST OF GREENWOOD	08/30/2016	$24.72
	PIEDMONT FIRE EXTINGUISHE	09/01/2016	$972.32
	NPC NEW PIG CORP	09/01/2016	$577.15
	INGLES MARKETS #56	09/02/2016	$8.00
	SONNY'S AUTO PARTS	09/01/2016	$198.56
	QUALITY SAW WORKS	09/02/2016	$678.00
	NANCE LAWNMOWER AND SMALL	09/02/2016	$40.66
	HWY 28 FARM & GARDEN.	09/02/2016	$85.87
	OREILLY AUTO 00014423	09/02/2016	$47.26
	AG-PRO	09/01/2016	$288.94
	LATHAMS HARDWARE L	09/01/2016	$19.90
	WW GRAINGER	09/02/2016	$499.22
	WINGS 101	09/02/2016	$216.50
	ADVANCE AUTO PARTS 5690	09/06/2016	$110.96
	MSDSONLINE INC	09/06/2016	$399.00
	SPECIALTY PAPER & PACKAGI	09/06/2016	$224.38
	THE HOLLOWAY COMPANY	09/07/2016	$17.09
	US DITCHER	09/07/2016	$120.54
	AIRGAS SOUTH	09/07/2016	$132.50
	DIVERSIFIED RECYCL	09/12/2016	$377.00
	WW GRAINGER	09/13/2016	$206.82
	SONNY'S AUTO PARTS	09/12/2016	$75.73
	OLLIES BARGAIN OUTLET 138	09/14/2016	$10.58
	SONNY'S AUTO PARTS	09/13/2016	$13.65
	SONNY'S AUTO PARTS	09/13/2016	$35.60
	SONNY'S AUTO PARTS	09/13/2016	$4.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	FASTENAL COMPANY01	09/14/2016	$7.11
	SONNY'S AUTO PARTS	09/14/2016	$27.49
	CVS/PHARMACY #03543	09/15/2016	$46.51
	DIVERSIFIED RECYCL	09/15/2016	$2,196.40
	OLD STONE TRACTOR COMPAN	09/19/2016	$35.95
	SONNY'S AUTO PARTS	09/20/2016	$31.81
	WW GRAINGER	09/21/2016	$108.21
	FRED'S 1027	09/21/2016	$4.82
	INGLES MARKETS #56	09/21/2016	$14.38
	SOL SNAP-ON INDUSTRIAL	09/22/2016	$105.00
	PERSONNEL CONCEPTS	09/21/2016	$143.80
	FASTENAL COMPANY01	09/23/2016	$227.08
	THE HOLLOWAY COMPANY	09/26/2016	$65.77
	OREILLY AUTO 00014423	09/28/2016	$76.95
	SONNY'S AUTO PARTS	09/28/2016	$312.44
			$9,942.91
LENORA MOOD	USPS 45148602429802261	09/07/2016	$6.47
	STAPLS7162426001000001	09/10/2016	$493.20
	NORTHERN TOOL EQUIP	09/08/2016	$352.59
	OFFICE DEPOT #2233	09/08/2016	$162.27
	DUNCAN PARNELL N CHARLE	09/08/2016	$113.71
	DUNCAN PARNELL N CHARLE	09/15/2016	$43.52
	USPS 45148602429802261	09/22/2016	$6.47
			$1,178.23
LEON BROCK JR	D & H BAR-B QUE	09/02/2016	$50.00
	SIMPSON MANNING HDWE	09/26/2016	$31.07
	THOMAS CONCRETE	09/26/2016	$33.48
	CLARENDON AUTO PARTS	09/28/2016	$97.15
			$211.70
LESLIE N BROWN	GAFFNEY AUTO 0023476	08/31/2016	$58.77
	GAFFNEY AUTO 0023476	08/31/2016	$261.06
	SNIDER TIRE INC #243	09/07/2016	$706.13
	GAFFNEY AUTO 0023476	09/09/2016	$4.64
	ZEP SALES AND SERVICE	09/12/2016	$718.79
	GAFFNEY AUTO 0023476	09/12/2016	$282.92
	PERFORMANCE AUTOMOTIVE OF	09/16/2016	$244.30
	GAFFNEY AUTO 0023476	09/21/2016	$106.07
	GAFFNEY AUTO 0023476	09/21/2016	$36.04
	GAFFNEY AUTO 0023476	09/21/2016	$280.75
	WILSON EQUIPMENT CO INC	09/21/2016	$485.02
	TURBO DIESEL AND ELECTRIC	09/21/2016	$858.60
	OREILLY AUTO 00014134	09/22/2016	$173.95
	HYDRADYNE 583	09/23/2016	$79.50
	CAROLINA INTL TRUCKS	09/26/2016	$418.37
	PERFORMANCE AUTOMOTIVE OF	09/26/2016	$222.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	GAFFNEY AUTO 0023476	09/28/2016	$62.58
	SAFETY KLEEN SYSTEMS BRAN	09/28/2016	$45.12
	CYCLESORB	09/29/2016	$291.60
			$5,337.08
LESTER E PARRIS	BUFORD STREET DRUG & ACE	08/31/2016	$24.83
	GAFFNEY AUTO 0023476	08/31/2016	$94.56
	OREILLY AUTO 00014134	08/31/2016	$44.26
	GAFFNEY AUTO 0023476	09/01/2016	$36.67
	FASTENAL COMPANY01	09/01/2016	$9.18
	OREILLY AUTO 00014134	09/01/2016	$65.23
	GAFFNEY AUTO 0023476	09/01/2016	$79.50
	GAFFNEY AUTO 0023476	09/02/2016	$26.24
	LEE TRANSPORT EQUIPMENT	09/02/2016	$427.48
	GAFFNEY BUICK GMC INC	09/01/2016	$454.42
	PERFORMANCE AUTOMOTIVE OF	09/02/2016	$445.75
	OREILLY AUTO 00014134	09/06/2016	$34.93
	GAFFNEY AUTO 0023476	09/07/2016	$19.31
	FASTENAL COMPANY01	09/07/2016	$33.22
	GAFFNEY AUTO 0023476	09/07/2016	$36.56
	H & R STEEL SUPPLIES	09/07/2016	$457.23
	GAFFNEY AUTO 0023476	09/07/2016	$174.77
	OREILLY AUTO 00014134	09/07/2016	$137.48
	GAFFNEY AUTO 0023476	09/08/2016	$8.44
	GAFFNEY AUTO 0023476	09/09/2016	$15.56
	FORTILINE-GREENVILLE	09/09/2016	$55.90
	DIXIE TIRE & AUTO	09/09/2016	$202.67
	TRACTOR SUPPLY #1389	09/08/2016	$29.15
	WILSON EQUIPMENT CO INC	09/12/2016	$391.66
	DIXIE TIRE & AUTO	09/12/2016	$202.67
	CAROLINA INTL TRUCKS	09/12/2016	$343.07
	OREILLY AUTO 00014134	09/12/2016	$145.00
	IN REYNOLDS WARREN EQUIP	09/13/2016	$591.38
	OREILLY AUTO 00014134	09/13/2016	$20.12
	WW WILLIAMS	09/13/2016	$119.55
	OREILLY AUTO 00014134	09/14/2016	$23.63
	ROGER SHIFLETT FORD	09/14/2016	$69.91
	OLD STONE TRACTOR COMPAN	09/13/2016	$431.46
	BETTER BUILT TRAILERS INC	09/15/2016	$41.54
	WILSON EQUIPMENT CO INC	09/15/2016	$93.53
	TURBO DIESEL AND ELECTRIC	09/14/2016	$833.90
	GAFFNEY AUTO 0023476	09/15/2016	$271.91
	BLANCHARD MACHINERY	09/15/2016	$33.15
	MACK FULBRIGHT DIST INC	09/15/2016	$179.14
	GAFFNEY AUTO 0023476	09/16/2016	$17.24
	OREILLY AUTO 00014134	09/16/2016	$43.88
	GAFFNEY AUTO 0023476	09/16/2016	$22.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	GAFFNEY AUTO 0023476	09/16/2016	$3.09
	GAFFNEY AUTO 0023476	09/16/2016	$22.60
	GAFFNEY AUTO 0023476	09/16/2016	$21.58
	GAFFNEY AUTO 0023476	09/16/2016	$9.26
	GAFFNEY AUTO 0023476	09/16/2016	$54.51
	GAFFNEY AUTO 0023476	09/16/2016	$51.69
	GAFFNEY AUTO 0023476	09/20/2016	$21.57
	GAFFNEY AUTO 0023476	09/20/2016	$103.70
	GAFFNEY AUTO 0023476	09/20/2016	$11.10
	GAFFNEY AUTO 0023476	09/20/2016	$8.56
	GAFFNEY AUTO 0023476	09/20/2016	$4.55
	GAFFNEY BUICK GMC INC	09/20/2016	$15.23
	BESCO	09/20/2016	$245.36
	OILMEN'S EQUIPMENT CORPOR	09/20/2016	$194.57
	ROGER SHIFLETT FORD	09/22/2016	$60.74
	TRACTOR SUPPLY #1389	09/22/2016	$4.31
	JCB OF GEORGIA - POOLER	09/20/2016	$433.80
	LEE TRANSPORT EQUIPMENT	09/23/2016	$312.49
	BAILEY MOTOR EQUIPMENT	09/27/2016	$187.03
	CUMMINS ATLANTIC #11	09/27/2016	$166.34
	GAFFNEY AUTO 0023476	09/29/2016	$87.74
	ROWLAND RADIATOR	09/29/2016	$768.00
	GAFFNEY AUTO 0023476	09/29/2016	$224.43
			$9,800.56
LEVERNE WILLIAMSON	PALMETTO SENTRY INC	09/02/2016	$49.85
	SAF-GARD SAFETY SHOE CO.	09/12/2016	$100.00
	SCHOFIELD HARDWARE	09/12/2016	$100.00
	SAF-GARD SAFETY SHOE CO.	09/12/2016	$100.00
	SAF-GARD SAFETY SHOE CO.	09/12/2016	$100.00
			$449.85
LEWIS D BASS	GUARDIAN FENCE SUPPLIE	08/31/2016	$316.44
	LOWES #01751	09/01/2016	$64.16
	ACADEMY SPORTS #103	09/07/2016	$100.00
	ACADEMY SPORTS #103	09/07/2016	$86.39
	ACADEMY SPORTS #103	09/07/2016	$75.59
	ACADEMY SPORTS #103	09/07/2016	$86.39
	ACADEMY SPORTS #103	09/07/2016	$86.39
	LOWES #01751	09/13/2016	$67.27
			$882.63
LIANE WHITE	REPUBLIC SERVICES TRASH	09/09/2016	$585.99
	IN TRAFFICWARE GROUP INC	09/13/2016	$1,580.00
	W O BLACKSTONE & CO INC	09/20/2016	$516.07
			$2,682.06
LILLIE A CAIN	WM SUPERCENTER #1017	09/02/2016	$32.14
	M AND M ENTERPRISES	09/01/2016	$68.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LILLIE A CAIN	WAL-MART #1017	09/09/2016	$147.40
	WAL-MART #1017	09/15/2016	$40.82
	WM SUPERCENTER #1017	09/29/2016	$60.83
			$349.79
LINDA M ROWLAND	RED WING SHOE STORE #2	09/21/2016	$100.00
			$100.00
LINDA S RAINES	ANDERSON NAPA AUTO PARTS	08/31/2016	$22.26
	FLEETPRIDE 316	08/30/2016	$29.87
	IN JIT INDUSTRIAL SOLUTI	08/31/2016	$41.48
	ANDERSON NAPA AUTO PARTS	09/01/2016	$55.74
	MCI SUPPLY-EASLEY INC	08/31/2016	$150.00
	TRUCK PRO	09/01/2016	$38.68
	WESTAR TIRE & ALIGNMENT	08/31/2016	$253.27
	AUTOZONE #0171	09/01/2016	$67.40
	BENSON FORD MERCURY INC	08/31/2016	$92.04
	BLANCHARD MACHINERY	09/01/2016	$222.06
	LEE TRANSPORT EQUIPMENT	09/02/2016	$66.36
	ANDERSON NAPA AUTO PARTS	09/02/2016	$9.94
	INTERSTATE BATTERIES	09/01/2016	$155.55
	IN SUPERIOR HYDRAULIC AN	09/06/2016	$262.43
	ANDERSON FORD PARTS/SERV	09/06/2016	$28.71
	ANDERSON NAPA AUTO PARTS	09/06/2016	$4.21
	LEE TRANSPORT EQUIPMENT	09/06/2016	$66.52
	ANDERSON NAPA AUTO PARTS	09/06/2016	$17.30
	ANDERSON NAPA AUTO PARTS	09/07/2016	$37.26
	APPLIED IND TECH 2220	09/07/2016	$79.48
	ALL TRANS PARTS	09/07/2016	$245.00
	AUTOZONE #0171	09/07/2016	$18.96
	ANDERSON FORD PARTS/SERV	09/08/2016	$10.25
	BENSON FORD MERCURY INC	09/09/2016	$274.60
	RICHARD KAY AUTOMOTIVE	09/09/2016	$122.89
	ANDERSON NAPA AUTO PARTS	09/09/2016	$22.26
	IN JIT INDUSTRIAL SOLUTI	09/12/2016	$230.69
	ANDERSON FORD PARTS/SERV	09/12/2016	$36.63
	IN JIT INDUSTRIAL SOLUTI	09/12/2016	$187.36
	WESTAR TIRE & ALIGNMENT	09/12/2016	$48.15
	ANDERSON NAPA AUTO PARTS	09/13/2016	$75.81
	AUTOZONE #0171	09/14/2016	$19.78
	ANDERSON FORD PARTS/SERV	09/14/2016	$72.61
	ANDERSON NAPA AUTO PARTS	09/14/2016	$4.21
	LEE TRANSPORT EQUIPMENT	09/14/2016	$347.75
	LEE TRANSPORT EQUIPMENT	09/14/2016	$125.19
	LEE TRANSPORT EQUIPMENT	09/14/2016	$51.36
	AUTOZONE #0171	09/14/2016	$31.02
	CLEMSON AUTO PARTS INC	09/15/2016	$158.30
	ANDERSON NAPA AUTO PARTS	09/15/2016	$32.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	BLANCHARD MACHINERY	09/15/2016	$165.88
	ANDERSON NAPA AUTO PARTS	09/15/2016	$46.31
	WILES JR SUPPLIES	09/14/2016	$28.89
	ANDERSON NAPA AUTO PARTS	09/16/2016	$46.48
	RICHARD KAY AUTOMOTIVE	09/16/2016	$28.85
	OREILLY AUTO 00014308	09/16/2016	$25.95
	BLANCHARD MACHINERY	09/16/2016	$269.04
	ANDERSON NAPA AUTO PARTS	09/16/2016	$87.49
	APPLIED IND TECH 2220	09/16/2016	$36.81
	OLD STONE TRACTOR COMPAN	09/16/2016	$280.85
	BLANCHARD MACHINERY	09/16/2016	$238.74
	AUTOZONE #0171	09/19/2016	$31.02
	ANDERSON NAPA AUTO PARTS	09/19/2016	$11.22
	ANDERSON NAPA AUTO PARTS	09/19/2016	$26.73
	FLEETPRIDE 316	09/19/2016	$95.58
	MIDLANDS MACHINERY INC	09/20/2016	$731.77
	ANDERSON NAPA AUTO PARTS	09/21/2016	$8.38
	GERALD'S RADIATOR	09/22/2016	$94.00
	CAROLINA INTL TRUCKS	09/22/2016	$34.34
	CAROLINA INTL TRUCKS	09/22/2016	$79.08
	FLINT EQUIP SIMPSONVILL	09/22/2016	$167.94
	RICHARD KAY AUTOMOTIVE	09/22/2016	$23.48
	AUTOZONE #0171	09/23/2016	$58.84
	ASE RENTAL	09/22/2016	$254.66
	AUTOZONE #0171	09/23/2016	$28.16
	IN JIT INDUSTRIAL SOLUTI	09/23/2016	$11.76
	ANDERSON NAPA AUTO PARTS	09/23/2016	$12.29
	TROYS MUFFLER SHOP	09/23/2016	$65.00
	IN JIT INDUSTRIAL SOLUTI	09/23/2016	$47.79
	ANDERSON NAPA AUTO PARTS	09/26/2016	$16.03
	CLEMSON AUTO PARTS INC	09/26/2016	$43.75
	WESTAR TIRE & ALIGNMENT	09/26/2016	$263.20
	IN SUPERIOR HYDRAULIC AN	09/27/2016	$75.09
	ANDERSON NAPA AUTO PARTS	09/27/2016	$4.22
	ANDERSON NAPA AUTO PARTS	09/27/2016	$16.04
	INTERSTATE BATTERIES	09/27/2016	$128.26
	OLD STONE TRACTOR COMPAN	09/27/2016	$131.31
	AUTOZONE #0171	09/28/2016	$53.50
	OREILLY AUTO 00014308	09/29/2016	$55.43
	ANDERSON NAPA AUTO PARTS	09/29/2016	$4.22
	TMS JOSIAH ROAKES	09/29/2016	$250.00
	AUTOZONE #0171	09/29/2016	$52.57
	ANDERSON NAPA AUTO PARTS	09/29/2016	$6.73
			$7,953.10
LISA FUNDERBURK	NAPA AUTO PART LANCASTER	08/30/2016	$26.97
	NAPA AUTO PART LANCASTER	08/30/2016	$27.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	CUMMINS ATLANTIC #5	08/31/2016	$168.80
	GOODYEAR FRASIER TIRE SER	08/31/2016	$255.92
	OREILLY AUTO 00022426	08/31/2016	$58.76
	OREILLY AUTO 00022426	08/31/2016	$106.09
	BURNS FORD MERCURY INC	08/31/2016	$351.00
	ADVANCE AUTO PARTS #5700	09/02/2016	$29.16
	NAPA AUTO PART LANCASTER	09/02/2016	$20.95
	BURNS FORD MERCURY INC	09/02/2016	$160.95
	SIGMON AUTO GLASS	09/01/2016	$225.00
	ADVANCE AUTO PARTS #5700	09/02/2016	$64.47
	BURNS FORD MERCURY INC	09/02/2016	$73.25
	ADVANCE AUTO PARTS #5700	09/08/2016	$59.72
	CYCLESORB	09/12/2016	$288.90
	ADVANCE AUTO PARTS #5700	09/12/2016	$25.79
	SPECIALTY ROLL PRODUCTS	09/13/2016	$22.26
	ADVANCE AUTO PARTS #5700	09/14/2016	$17.25
	NAPA AUTO PART LANCASTER	09/15/2016	$56.83
	SAFETY KLEEN SYSTEMS BRAN	09/17/2016	$43.79
	FIRST FIRE SAFETY - 9464	09/19/2016	$1,188.15
	GOODYEAR FRASIER TIRE SER	09/21/2016	$245.29
	NAPA AUTO PART LANCASTER	09/28/2016	$26.92
			$3,543.99
LORI E ELDER	SUNRISE AUTO SUPPLY INC	08/30/2016	$6.00
	SUNRISE AUTO SUPPLY INC	08/31/2016	$39.54
	SUNRISE AUTO SUPPLY INC	08/31/2016	$6.28
	KFC L765009	09/02/2016	$571.50
	STOKES TRAINOR GM	09/01/2016	$373.12
	HILLS MACHINERY COMPANY	09/01/2016	$449.74
	FLINT EQUIP W COLUMBIA	09/07/2016	$1,873.00
	MIDLANDS MACHINERY INC	09/07/2016	$401.81
	CROMLEY'S INC	09/07/2016	$1,683.47
	SUNRISE AUTO SUPPLY INC	09/08/2016	$8.55
	CROMLEY'S INC	09/08/2016	$22.70
	SUNRISE AUTO SUPPLY INC	09/09/2016	$4.68
	CROMLEY'S INC	09/08/2016	$44.94
	OREILLY AUTO 00014761	09/13/2016	$8.99
	CLASSIC FORD OF COLUMBIA	09/13/2016	$94.58
	CLASSIC FORD OF COLUMBIA	09/14/2016	$400.83
	BLANCHARD MACHINERY	09/14/2016	$68.13
	CROMLEY'S INC	09/13/2016	$6.34
	FLINT EQUIP W COLUMBIA	09/14/2016	$590.41
	SUNRISE AUTO SUPPLY INC	09/15/2016	$140.80
	DERRICK EQUIPMENT INC	09/16/2016	$6.42
	SUNRISE AUTO SUPPLY INC	09/19/2016	$87.95
	KUNKLE TIRE & SERVICE CEN	09/20/2016	$365.71
	SNIDER TIRE INC #163	09/19/2016	$1,084.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E ELDER	SUNRISE AUTO SUPPLY INC	09/21/2016	$28.88
	CRAIG HIPPS TOWING AND RE	09/22/2016	$125.00
	OREILLY AUTO 00014761	09/29/2016	$8.76
	KUNKLE TIRE & SERVICE CEN	09/29/2016	$137.87
			$8,640.20
LORRIE C. CAMP	FORMS AND SUPPLY - AOPD	09/12/2016	$191.37
	NORRIS SUPPLY	09/13/2016	$51.83
	AMERICAN LOCK AND KEY	09/15/2016	$38.16
	FORMS AND SUPPLY - AOPD	09/15/2016	$193.47
	FULL SOURCE LLC	09/19/2016	$182.19
			$657.02
LOU O GILLEY	STEELCASE INC	09/08/2016	$21.38
			$21.38
LYLE DAVIS	BI-LO GROCERY #5753	09/02/2016	$45.21
	HARDEE'S #1504041	09/03/2016	$64.07
	TOWN AND COUNTRY RESTAURA	09/02/2016	$143.23
	CARSON'S FARM AND	09/27/2016	$524.30
			$776.81
LYNSEE R GIBSON	FHWA - MISC PAYMENTS	09/12/2016	$850.00
	FORMS AND SUPPLY - AOPD	09/13/2016	$180.54
	FORMS AND SUPPLY - AOPD	09/15/2016	$79.41
	STAPLS7162533676000001	09/16/2016	$32.82
			$1,142.77
M BOWMAN	DILLON SUPPLY COMPANY	09/14/2016	$37.34
	BILLYS LAWN FARM AND GARD	09/16/2016	$104.54
	LOWES #00559	09/16/2016	$125.38
	BRANCHVILLE LAWN & GARDEN	09/15/2016	$7.90
	BILLYS LAWN FARM AND GARD	09/20/2016	$29.16
	BRANCHVILLE LAWN & GARDEN	09/20/2016	$24.93
	CAROLINA EQUIPMENT REPAI	09/22/2016	$18.99
			$348.24
M T RHODES	SANDERS SUPPLY CO	08/31/2016	$4.46
	SHOUP MANUFACTURING	08/30/2016	$140.00
	BLANCHARD MACHINERY	08/31/2016	$835.08
	BILLYS LAWN FARM AND GARD	08/30/2016	$6.81
	BAMBERG AUTO PARTS INC	08/31/2016	$278.99
	BLANCHARD EQUIPMENT	09/01/2016	$197.88
	ALAMO INDUSTRIAL	09/02/2016	$667.83
	MIDLANDS MACHINERY INC	09/06/2016	$65.84
	BAMBERG AUTO PARTS INC	09/06/2016	$12.79
	GOODYEAR FRASIER TIRE SER	09/07/2016	$1,543.26
	WW WILLIAMS	09/07/2016	$115.63
	LOVE CHEVROLET PARTS AND	09/08/2016	$134.40
	BLANCHARD MACHINERY	09/08/2016	$778.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	BAMBERG AUTO PARTS INC	09/08/2016	$9.05
	BAMBERG AUTO PARTS INC	09/08/2016	$121.96
	BAMBERG AUTO PARTS INC	09/09/2016	$15.87
	BAMBERG AUTO PARTS INC	09/09/2016	$37.08
	BLANCHARD EQUIPMENT	09/09/2016	$113.67
	BAMBERG AUTO PARTS INC	09/12/2016	$67.76
	BYERS TIRE SERVICE	09/13/2016	$238.34
	SANDERS SUPPLY CO	09/14/2016	$3.54
	BLANCHARD EQUIPMENT	09/14/2016	$53.73
	BAMBERG AUTO PARTS INC	09/13/2016	$36.48
	BAMBERG AUTO PARTS INC	09/14/2016	$153.66
	CAROLINA COVERS	09/15/2016	$140.36
	BAMBERG AUTO PARTS INC	09/15/2016	$25.11
	BAMBERG AUTO PARTS INC	09/15/2016	$239.62
	BAMBERG AUTO PARTS INC	09/16/2016	$102.31
	BAMBERG AUTO PARTS INC	09/16/2016	$79.78
	HUGHES AUTO PARTS INC	09/19/2016	$162.97
	MICRODYNAMICS	09/19/2016	$612.00
	SANDERS SUPPLY CO	09/20/2016	$14.84
	BAMBERG AUTO PARTS INC	09/19/2016	$47.68
	HUGHES AUTO PARTS INC	09/20/2016	$14.63
	SANDERS SUPPLY CO	09/21/2016	$2.47
	SETON IDENTIFICATION PRD	09/21/2016	$130.55
	BAMBERG AUTO PARTS INC	09/20/2016	$29.30
	BAMBERG AUTO PARTS INC	09/21/2016	$436.03
	SANDERS SUPPLY CO	09/22/2016	$20.84
	HUGHES AUTO PARTS INC	09/21/2016	$96.75
	LOVE CHEVROLET PARTS AND	09/22/2016	$329.92
	BILLYS LAWN FARM AND GARD	09/23/2016	$54.92
	BAMBERG AUTO PARTS INC	09/22/2016	$108.63
	BAMBERG AUTO PARTS INC	09/22/2016	$359.40
	BAMBERG AUTO PARTS INC	09/23/2016	$19.34
	BAMBERG AUTO PARTS INC	09/22/2016	$211.11
	HUGHES AUTO PARTS INC	09/26/2016	$8.40
	GIBBES FORD	09/26/2016	$478.24
	IN SOUTHERN AUTOMOTIVE A	09/28/2016	$1,538.63
	SANDERS SUPPLY CO	09/28/2016	$2.54
	SANDERS SUPPLY CO	09/29/2016	$17.81
	MURPHYS AUTO GLASS & LUBE	09/29/2016	$215.00
	HUGHES AUTO PARTS INC	09/29/2016	$68.12
	MIDLANDS MACHINERY INC	09/29/2016	$553.68
			$11,753.86
MAE A JOHNSON YOUNG	JETBLUE 2792160543830	09/27/2016	$261.20
			$261.20
MAJOR G GRANT	LOWES #00499	09/08/2016	$9.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9.61
MANDY C HOLCOMBE	ACE AUTO PARTS	08/31/2016	$308.55
	LONG TRAILER & BODY SERVI	09/02/2016	$100.67
	OLD STONE TRACTOR COMPAN	09/01/2016	$44.64
	ALAMO INDUSTRIAL	09/02/2016	$1,709.30
	ALAMO INDUSTRIAL	09/02/2016	$1,709.30
	MIDLANDS MACHINERY INC	09/06/2016	$1,020.85
	LITTLE ROADSIDE MANAGE	09/06/2016	$752.42
	OLD STONE TRACTOR COMPAN	09/07/2016	$418.37
	ALAMO INDUSTRIAL	09/08/2016	$100.25
	ALAMO INDUSTRIAL	09/08/2016	$100.25
	NORSTAR INDUSTRIES INC	09/14/2016	$687.59
	DNI AUTO PARTS	09/14/2016	$6.57
	DNI AUTO PARTS	09/14/2016	$307.56
	MIDLANDS MACHINERY INC	09/15/2016	$1,978.62
	GWINN'S TIRE & ALLIGNME	09/15/2016	$819.43
	OLD STONE TRACTOR COMPAN	09/16/2016	$350.50
	MIDLANDS MACHINERY INC	09/20/2016	$466.82
	MOTION INDUSTRIES SC17	09/22/2016	$785.66
	DNI AUTO PARTS	09/26/2016	$144.86
	AG-PRO	09/28/2016	$230.51
	GYRO-TRAC CORPORATION	09/28/2016	$1,394.79
			$13,437.51
MARION E CRAIG	PIEDMONT AUTO PARTS	08/30/2016	$41.33
	CARQUEST OF CHESTER	08/30/2016	$37.23
	PIEDMONT AUTO PARTS	08/30/2016	$51.71
	PIEDMONT AUTO PARTS	08/30/2016	$72.65
	PIEDMONT AUTO PARTS	08/31/2016	$47.19
	PALMETTO TIRE AND SERVICE	09/01/2016	$250.71
	PIEDMONT AUTO PARTS	08/31/2016	$13.59
	LANCASTER MOTOR CO	09/02/2016	$257.76
	LANCASTER MOTOR CO	09/02/2016	$14.62
	PIEDMONT AUTO PARTS	09/01/2016	$5.42
	EZELL HARDWARE INC	09/01/2016	$6.96
	HUNTER'S SMALL ENG	09/06/2016	$156.60
	BURNS FORD MERCURY INC	09/06/2016	$1,030.82
	PIEDMONT AUTO PARTS	09/07/2016	$273.67
	HUNTER'S SMALL ENG	09/09/2016	$48.60
	BURNS FORD MERCURY INC	09/08/2016	$260.73
	LANCASTER MOTOR CO	09/12/2016	$21.85
	TRACTOR SUPPLY CO #1743	09/12/2016	$43.18
	CYCLESORB	09/12/2016	$463.06
	BURNS FORD MERCURY INC	09/12/2016	$421.98
	PIEDMONT AUTO PARTS	09/12/2016	$26.97
	CARQUEST OF CHESTER	09/12/2016	$39.55
	LANCASTER MOTOR CO	09/13/2016	$105.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E CRAIG	LANCASTER MOTOR CO	09/13/2016	$95.99
	PIEDMONT AUTO PARTS	09/12/2016	$46.09
	PIEDMONT AUTO PARTS	09/12/2016	$50.98
	PIEDMONT AUTO PARTS	09/12/2016	$80.31
	SAMS HOME CENTER	09/12/2016	$19.42
	EZELL HARDWARE INC	09/12/2016	$80.73
	CARQUEST OF CHESTER	09/12/2016	$35.48
	PIEDMONT AUTO PARTS	09/12/2016	$67.75
	CARQUEST OF CHESTER	09/12/2016	$14.00
	BURNS FORD MERCURY INC	09/12/2016	$16.74
	EZELL HARDWARE INC	09/14/2016	$41.04
	BB & C COPY EXPRESS	09/14/2016	$14.17
	LANCASTER MOTOR CO	09/20/2016	$199.54
	EZELL HARDWARE INC	09/19/2016	$13.35
	CARQUEST OF CHESTER	09/19/2016	$112.07
	CARQUEST OF CHESTER	09/21/2016	$90.96
	LANCASTER MOTOR CO	09/22/2016	$43.58
	PIEDMONT AUTO PARTS	09/21/2016	$73.97
	PIEDMONT AUTO PARTS	09/22/2016	$108.80
	BURNS FORD MERCURY INC	09/22/2016	$60.09
	BURNS FORD MERCURY INC	09/26/2016	$525.57
	PIEDMONT AUTO PARTS	09/27/2016	$48.44
	PIEDMONT AUTO PARTS	09/28/2016	$114.29
			$5,644.58
MARION H. HOOD	SC.GOV	08/30/2016	$1,557.01
	CHINESE AMERICAN HOUSE	09/02/2016	$7.00
	CHINESE AMERICAN HOUSE	09/02/2016	$7.00
	CHINESE AMERICAN HOUSE	09/02/2016	$7.00
	CHINESE AMERICAN HOUSE	09/02/2016	$7.00
	CHINESE AMERICAN HOUSE	09/02/2016	$7.00
	CHINESE AMERICAN HOUSE	09/02/2016	$7.00
	FLEETPRIDE 310	09/01/2016	$192.32
	DOLLAR GENERAL #10768	09/07/2016	$10.20
	DOLLAR GENERAL #6664	09/14/2016	$12.24
	ACADEMY SPORTS #103	09/16/2016	$75.59
	AHERNRENTALS ADMINISTRATI	09/19/2016	$2,178.90
	AHERNRENTALS ADMINISTRATI	09/19/2016	$2,239.20
	HORSE GARDEN ACE HAR	09/19/2016	$9.71
			$6,317.17
MARION S SUMMERS	NAPA AUTO PARTS	08/30/2016	$6.90
	BLANCHARD EQUIPMENT	08/31/2016	$30.14
	BLANCHARD EQUIPMENT	08/31/2016	$176.18
	WILLIAMS AUTO ELECTRIC	09/01/2016	$298.66
	SABIC POLYMERSHAPES	09/07/2016	$76.30
	BLANCHARD MACHINERY CO	09/08/2016	$2,490.08
	NAPA AUTO PARTS	09/09/2016	$43.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	NAPA AUTO PARTS	09/09/2016	$191.53
	NAPA AUTO PARTS	09/09/2016	$15.54
	CLASSIC FORD OF COLUMBIA	09/12/2016	$66.22
	FOUR HOLES SALES & SRVC	09/12/2016	$288.96
	FOUR HOLES SALES & SRVC	09/12/2016	$181.80
	FOUR HOLES SALES & SRVC	09/12/2016	$188.69
	FOUR HOLES SALES & SRVC	09/12/2016	$243.36
	ASC CONSTRUCTION EQUIP	09/13/2016	$127.13
	BALLARD PARTS SERVICE CO	09/13/2016	$35.94
	NAPA AUTO PARTS	09/12/2016	$21.99
	ASC CONSTRUCTION EQUIP	09/13/2016	$42.43
	TRACTOR-SUPPLY-CO #0423	09/13/2016	$96.24
	SUPERIOR MOTORS INC	09/13/2016	$34.54
	TRACTOR-SUPPLY-CO #0423	09/13/2016	$26.75
	BALLARD PARTS SERVICE CO	09/13/2016	$128.40
	BALLARD PARTS SERVICE CO	09/14/2016	$6.25
	BLANCHARD EQUIPMENT	09/14/2016	$118.93
	FOUR HOLES SALES & SRVC	09/13/2016	$197.95
	BLANCHARD EQUIPMENT	09/14/2016	$438.16
	BALLARD PARTS SERVICE CO	09/14/2016	$35.30
	BLANCHARD MACHINERY	09/14/2016	$33.03
	NAPA AUTO PARTS	09/14/2016	$4.06
	BALLARD PARTS SERVICE CO	09/15/2016	$10.33
	NAPA AUTO PARTS	09/14/2016	$18.09
	NAPA AUTO PARTS	09/14/2016	$11.52
	BALLARD PARTS SERVICE CO	09/15/2016	$50.81
	GENERATOR SERVICES INC	09/15/2016	$1,095.00
	BALLARD PARTS SERVICE CO	09/15/2016	$4.61
	BALLARD PARTS SERVICE CO	09/15/2016	$53.49
	BALLARD PARTS SERVICE CO	09/15/2016	$3.97
	NAPA AUTO PARTS	09/14/2016	$5.14
	NAPA AUTO PARTS	09/16/2016	$8.91
	NAPA AUTO PARTS	09/16/2016	$34.43
	NAPA AUTO PARTS	09/16/2016	$14.34
	NAPA AUTO PARTS	09/16/2016	$57.65
	KIMBALL MIDWEST	09/16/2016	$103.76
	NAPA AUTO PARTS	09/16/2016	$4.53
	NAPA AUTO PARTS	09/16/2016	$3.87
	NAPA AUTO PARTS	09/16/2016	$5.40
	FOUR HOLES SALES & SRVC	09/16/2016	$1,239.26
	BALLARD PARTS SERVICE CO	09/16/2016	$44.44
	BLANCHARD MACHINERY	09/20/2016	$219.58
	COLUMBIA TRUCK CENTER	09/19/2016	$87.87
	BALLARD PARTS SERVICE CO	09/20/2016	$7.48
	LEE TRANSPORT EQUIPMENT	09/21/2016	$125.35
	NAPA AUTO PARTS	09/20/2016	$15.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	NAPA AUTO PARTS	09/21/2016	$60.88
	NAPA AUTO PARTS	09/21/2016	$31.53
	NAPA AUTO PARTS	09/21/2016	$117.30
	NAPA AUTO PARTS	09/21/2016	$11.00
	NAPA AUTO PARTS	09/21/2016	$41.75
	BALLARD PARTS SERVICE CO	09/29/2016	$16.90
	DILLON SUPPLY COMPANY	09/28/2016	$170.82
	BALLARD PARTS SERVICE CO	09/29/2016	$146.62
	DILLON SUPPLY COMPANY	09/28/2016	$423.11
	DILLON SUPPLY COMPANY	09/28/2016	$129.11
			$10,020.04
MARK A FELDER	CYCLESORB	08/31/2016	$577.80
	WW GRAINGER	08/31/2016	$167.41
	ALCAM INC	08/30/2016	$385.97
	ST MATTHEWS SUPPLY	08/31/2016	$32.83
	BALLARD PARTS SERVICE CO	09/01/2016	$665.11
	ST MATTHEWS SUPPLY	09/01/2016	$95.66
	BLANCHARD EQUIPMENT	09/01/2016	$30.91
	CALHOUN SUPPLY CO INC	09/06/2016	$7.21
	CLASSIC FORD OF COLUMBIA	09/07/2016	$179.76
	DILLON SUPPLY COMPANY	09/06/2016	$164.00
	KIMBALL MIDWEST	09/13/2016	$108.05
	ST MATTHEWS SUPPLY	09/13/2016	$49.61
	TRACTOR-SUPPLY-CO #0423	09/13/2016	$181.89
	PRAXAIR DIST US #863	09/12/2016	$13.86
	CLASSIC FORD OF COLUMBIA	09/14/2016	$25.57
	BLANCHARD EQUIPMENT	09/14/2016	$63.08
	NOR NORTHERN TOOL	09/14/2016	$113.80
	JUMPERS AUTO PARTS INC	09/14/2016	$83.59
	PLUMBING AND ELECTRICAL	09/13/2016	$46.49
	NAPA AUTO PARTS	09/14/2016	$17.53
	DIVERSIFIED RECYCL	09/16/2016	$18.00
	DIVERSIFIED RECYCL	09/16/2016	$34.80
	LOW COUNTRY HOIST AND CRA	09/15/2016	$916.00
	BALLARD PARTS SERVICE CO	09/16/2016	$818.62
	KIMBALL MIDWEST	09/16/2016	$962.67
	KIMBALL MIDWEST	09/21/2016	$62.60
	NOR NORTHERN TOOL	09/21/2016	$225.02
	LEE TRANSPORT EQUIPMENT	09/21/2016	$274.99
	MAXWAY STORE #640	09/22/2016	$1.07
	FLINT EQUIP W COLUMBIA	09/21/2016	$68.20
	CAROLINA POWER EQUIPMENT	09/21/2016	$21.40
	THE HOME DEPOT #1112	09/21/2016	$210.76
	CALHOUN SUPPLY CO INC	09/22/2016	$25.46
	KIMBALL MIDWEST	09/23/2016	$290.18
	DOLLAR-GENERAL #7553	09/22/2016	$3.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	ST MATTHEWS SUPPLY	09/23/2016	$265.82
	KIMBALL MIDWEST	09/26/2016	$74.79
	CALHOUN SUPPLY CO INC	09/27/2016	$163.41
	BALLARD PARTS SERVICE CO	09/29/2016	$93.30
	ST MATTHEWS SUPPLY	09/29/2016	$429.26
			$7,969.69
MARK A. CROSBY JR	STARR TRACKS	09/01/2016	$210.25
	HOSE & EQUIPMENT	09/02/2016	$280.80
	HOSE & EQUIPMENT	09/15/2016	$140.40
	STARR TRACKS	09/28/2016	$194.55
			$826.00
MARK D WEATHERFORD	LOWES #00559	09/19/2016	$23.48
	BLANCHARD EQUIPMENT	09/21/2016	$108.95
	CARSON'S FARM AND	09/22/2016	$16.00
	CALHOUN SUPPLY CO INC	09/23/2016	$93.99
	THOM CHEM INC	09/28/2016	$2,495.24
			$2,737.66
MARTY W WOOTEN	LOWES #00499	09/07/2016	$91.24
	WW GRAINGER	09/08/2016	$19.81
	MSC	09/09/2016	$306.34
	MSC	09/14/2016	$153.82
	WW GRAINGER	09/13/2016	$24.79
	FASTENAL COMPANY01	09/13/2016	$10.68
	NORTHEAST WORKWEAR	09/16/2016	$100.00
	LOWES #01064	09/20/2016	$21.90
	HILTI INC	09/21/2016	$102.07
	HILTI INC	09/21/2016	$39.10
	LOWES #01064	09/22/2016	$43.57
	WW GRAINGER	09/22/2016	$40.29
	AIRGAS SOUTH	09/23/2016	$191.72
	HYDRADYNE FLUID AIR 590	09/26/2016	$68.20
	AIRGAS SOUTH	09/28/2016	$54.00
	WW GRAINGER	09/28/2016	$45.95
	WAL-MART #1183	09/29/2016	$12.75
	COLUMBIA WINAIR CO	09/28/2016	$87.48
			$1,413.71
MARVIN C CARNELL	CDW GOVERNMENT	09/01/2016	$24.84
	CABLE & CONNECTIONS	08/31/2016	$44.92
	CABLE & CONNECTIONS	09/07/2016	$481.50
	GRAYBAR ELECTRIC COMPANY	09/14/2016	$2,062.95
	FACTORYOUTLETSTORE.COM	09/17/2016	$589.90
	CABLE & CONNECTIONS	09/21/2016	$42.65
			$3,246.76
MARY BLACKWOOD	ALLENDALE AUTO 0024593	08/31/2016	$81.49
	ALCAM INC	08/31/2016	$179.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	ALLENDALE AUTO 0024593	09/08/2016	$32.10
	G&K SERVICES AR	09/16/2016	$174.66
	HOSE & EQUIPMENT	09/21/2016	$705.27
	HOSE & EQUIPMENT	09/21/2016	$51.33
	ALLENDALE AUTO 0024593	09/21/2016	$425.34
	BARNWELL OFFSET PRINTING	09/26/2016	$243.96
	CYCLESORB	09/28/2016	$141.51
			$2,034.74
MELISSA P BRANHAM	WEST END TIRE LLC	08/31/2016	$38.34
	PIEDMONT AUTO PARTS	08/31/2016	$48.73
	FORT MILL FORD	09/02/2016	$268.96
	CARQUEST OF CHESTER	09/02/2016	$125.06
	BEARING DIST - ROCK HILL	09/02/2016	$172.88
	PIEDMONT AUTO PARTS	09/02/2016	$49.03
	PIEDMONT AUTO PARTS	09/02/2016	$42.06
	PIEDMONT AUTO PARTS	09/02/2016	$55.21
	EZELL HARDWARE INC	09/02/2016	$37.63
	SAFETY KLEEN SYSTEMS BRAN	09/06/2016	$38.88
	KIMBALL MIDWEST	09/06/2016	$571.83
	PIEDMONT AUTO PARTS	09/06/2016	$84.73
	PIEDMONT AUTO PARTS	09/06/2016	$101.09
	WEST END TIRE LLC	09/07/2016	$36.18
	WEST END TIRE LLC	09/08/2016	$36.18
	LANDS TIRE CENTER	09/08/2016	$19.71
	SOUTHEASTERN PAPER GRO	09/02/2016	$145.69
	CARQUEST OF CHESTER	09/08/2016	$7.61
	MIDLANDS SPECIALTY	09/09/2016	$258.07
	WEST END TIRE LLC	09/13/2016	$38.34
	FORMS AND SUPPLY - AOPD	09/12/2016	$499.99
	GREENVILLE TRACTOR CO	09/09/2016	$1,176.73
	CARQUEST OF CHESTER	09/13/2016	$68.40
	DADE PAPER ATLANTA	09/14/2016	$202.52
	PIEDMONT AUTO PARTS	09/13/2016	$704.74
	LINDER INDSTRL-COLUMBIA	09/14/2016	$639.63
	PALMETTO TIRE AND SERVICE	09/14/2016	$426.11
	DURACO, INC	09/14/2016	$170.25
	MIDLANDS MACHINERY INC	09/14/2016	$242.03
	CARQUEST OF CHESTER	09/14/2016	$59.41
	PIEDMONT AUTO PARTS	09/14/2016	$94.35
	CARQUEST OF CHESTER	09/14/2016	$128.82
	PIEDMONT AUTO PARTS	09/14/2016	$97.56
	CARQUEST OF CHESTER	09/14/2016	$48.01
	CARQUEST OF CHESTER	09/16/2016	$25.76
	PIEDMONT AUTO PARTS	09/15/2016	$50.33
	CARQUEST OF CHESTER	09/16/2016	$79.05
	SNIPES CO	09/15/2016	$410.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA P BRANHAM	CARQUEST OF CHESTER	09/15/2016	$113.48
	WEST END TIRE LLC	09/16/2016	$50.00
	SAMS EQUIPMENT & OUTDOOR	09/19/2016	$39.42
	PIEDMONT AUTO PARTS	09/19/2016	$28.12
	PIEDMONT AUTO PARTS	09/19/2016	$8.53
	PIEDMONT AUTO PARTS	09/19/2016	$32.39
	PIEDMONT AUTO PARTS	09/19/2016	$6.20
	CARQUEST OF CHESTER	09/19/2016	$181.94
	PIEDMONT AUTO PARTS	09/19/2016	$7.12
	PIEDMONT AUTO PARTS	09/19/2016	$84.28
	CARQUEST OF CHESTER	09/19/2016	$21.16
	CARQUEST OF CHESTER	09/20/2016	$7.82
	SAFETY KLEEN SYSTEMS BRAN	09/21/2016	$38.88
	PIEDMONT AUTO PARTS	09/20/2016	$58.31
	CARQUEST OF CHESTER	09/21/2016	$13.13
	CARQUEST OF CHESTER	09/21/2016	$258.18
	CARQUEST OF CHESTER	09/21/2016	$22.93
	SAMS EQUIPMENT & OUTDOOR	09/23/2016	$12.41
	PIEDMONT AUTO PARTS	09/22/2016	$2.85
	PRO CHEM INC	09/23/2016	$265.16
	PIEDMONT AUTO PARTS	09/22/2016	$18.92
	CARQUEST OF CHESTER	09/23/2016	$11.85
	LANDS TIRE CENTER	09/26/2016	$71.23
	PIEDMONT AUTO PARTS	09/28/2016	$21.57
			$8,675.86
MELVIN L FOSTER	DNH GODADDY.COM	09/07/2016	$167.97
	DNH GODADDY.COM	09/26/2016	$734.80
			$902.77
MICHAEL C BOWMAN	HILTONS POWER EQUIPMENT	08/31/2016	$35.00
	ATD 40	09/06/2016	$18.55
	SMITH & JONES JANITORIAL	09/06/2016	$106.92
	IN A3 COMMUNICATIONS INC	09/08/2016	$1,021.63
	FRANKLIN PLUMBING	09/16/2016	$598.00
	DANA SAFETY SUPPLY INC	09/23/2016	$81.00
			$1,861.10
MICHAEL D CARSON	LOWMAN COMMUNICATIONS	09/13/2016	$1,308.00
	CABLE & CONNECTIONS	09/13/2016	$375.86
	CABLE & CONNECTIONS	09/27/2016	$290.70
	SPECIALTY BULB CO INC	09/29/2016	$620.00
			$2,594.56
MICHAEL L FOWLER	CAROLINA INTL TRUCKS	08/31/2016	$62.54
	SUPERIOR AUTO PARTS	08/31/2016	$109.54
	SUPERIOR AUTO PARTS	08/31/2016	$6.25
	HILLS MACHINERY COMPANY	08/31/2016	$141.09
	SUPERIOR AUTO PARTS	09/02/2016	$4.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L FOWLER	SUPERIOR AUTO PARTS	09/02/2016	$319.57
	SUPERIOR AUTO PARTS	09/07/2016	$141.96
	SUPERIOR AUTO PARTS	09/09/2016	$4.36
	DNI AUTO PARTS	09/08/2016	$61.40
	SUPERIOR AUTO PARTS	09/13/2016	$11.56
	SUPERIOR AUTO PARTS	09/14/2016	$21.72
	SP ROADSNAP LLC	09/14/2016	$553.15
	ASC CONSTRUCTION EQUIP	09/15/2016	$979.87
	SUPERIOR AUTO PARTS	09/19/2016	$7.65
	SUPERIOR AUTO PARTS	09/19/2016	$4.88
	ALAMO INDUSTRIAL	09/22/2016	$395.75
	GYRO-TRAC CORPORATION	09/22/2016	$120.73
	GYRO-TRAC CORPORATION	09/23/2016	$130.49
	MCI SUPPLY-EASLEY INC	09/23/2016	$1,716.82
	AG-PRO	09/22/2016	$389.25
	SUPERIOR AUTO PARTS	09/26/2016	$24.64
	SUPERIOR AUTO PARTS	09/26/2016	$77.23
	CAROLINA INTL TRUCKS	09/27/2016	$31.48
	CAROLINA INTL TRUCKS	09/27/2016	$621.32
	AG-PRO-SENECA-	09/27/2016	$224.25
	DNI AUTO PARTS	09/27/2016	$56.22
			$6,218.47
MICHAEL L HUDSON JR	LEE TRANSPORT EQUIPMENT	08/31/2016	$95.23
	CYCLESORB	08/31/2016	$721.69
	DYNA	09/01/2016	$861.26
	LEE TRANSPORT EQUIPMENT	09/01/2016	$237.54
	FORMS AND SUPPLY - AOPD	09/02/2016	$337.69
	NAPA STORE 1015010	09/01/2016	$2.70
	GRAYBAR ELECTRIC COMPANY	09/03/2016	$246.26
	AIRGAS SOUTH	09/07/2016	$8.47
	GRAYBAR ELECTRIC COMPANY	09/08/2016	$42.69
	NAPA STORE 1015010	09/07/2016	$11.41
	CARQUEST 1375	09/08/2016	$250.62
	ALCAM INC	09/09/2016	$83.91
	AMERICAN INDUSTRIES INC	09/09/2016	$146.06
	AMERICAN INDUSTRIES INC	09/09/2016	$146.06
	OREILLY AUTO 00016287	09/19/2016	$71.77
	LOWES #01066	09/19/2016	$129.99
	NAPA STORE 1015010	09/23/2016	$80.22
	DIVERSIFIED RECYCL	09/27/2016	$36.00
	DIVERSIFIED RECYCL	09/27/2016	$1,485.40
	NAPA STORE 1015010	09/26/2016	$22.64
	DIVERSIFIED RECYCL	09/27/2016	$916.70
	SAFETY KLEEN CORP	09/27/2016	$179.26
	FLUID POWER SERVICES INC	09/28/2016	$39.39
	K AND N MOBILE DISTRIBUTI	09/28/2016	$78.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L HUDSON JR	CARQUEST 1375	09/29/2016	$120.64
			$6,351.85
MICHAEL L MCKENZIE	TRACTOR-SUPPLY-CO #0440	09/17/2016	$10.69
			$10.69
MICHAEL MILLS	DARLINGTON CHAINSAW INC	09/02/2016	$582.98
	CFR FARM SUPPLY	09/09/2016	$19.00
	LOWES #02803	09/13/2016	$84.69
	CEDAR LANE SUPPLY INC	09/14/2016	$30.22
	CEDAR LANE SUPPLY INC	09/15/2016	$90.69
	SP ARMY NAVY NOW	09/15/2016	$200.00
	WW GRAINGER	09/20/2016	$180.94
	CEDAR LANE SUPPLY INC	09/21/2016	$36.48
	DARLINGTON CHAINSAW INC	09/22/2016	$172.89
	LEWISGOETZCO INC	09/22/2016	$1,010.88
	CMC BUILDING SUPPLY INC	09/26/2016	$17.28
			$2,426.05
MICHAEL P ACKERMAN	GREGORY PEST SOLUTIONS	09/23/2016	$67.50
			$67.50
MICHAEL S WINCHESTER	ANDERSON NAPA AUTO PARTS	08/31/2016	$16.64
	ANDERSON NAPA AUTO PARTS	09/02/2016	$151.56
	BLACKS TIRE INC	09/02/2016	$198.06
	AG-PRO-SENECA-	09/02/2016	$77.49
	ANDERSON NAPA AUTO PARTS	09/06/2016	$4.18
	ANDERSON NAPA AUTO PARTS	09/06/2016	$4.00
	ANDERSON NAPA AUTO PARTS	09/06/2016	$15.47
	TRI-COUNTY ACE	09/07/2016	$27.54
	LONG LEWIS STERLING WEST	09/07/2016	$293.61
	BOBBY WOOD CHEVROLET	09/09/2016	$70.52
	SUPER SERVICE	09/09/2016	$15.00
	BOGGS TRACTOR 2	09/09/2016	$16.22
	ANDERSON NAPA AUTO PARTS	09/09/2016	$128.50
	ANDERSON NAPA AUTO PARTS	09/09/2016	$3.69
	SUPER SERVICE	09/09/2016	$134.14
	ANDERSON NAPA AUTO PARTS	09/12/2016	$128.50
	BOGGS TRACTOR 2	09/12/2016	$204.16
	BOGGS TRACTOR 2	09/12/2016	$89.29
	KEVIN WHITAKER CHEVROLET	09/12/2016	$261.71
	SUPER SERVICE	09/14/2016	$62.54
	ANDERSON NAPA AUTO PARTS	09/14/2016	$16.30
	E Z BORE INC	09/15/2016	$125.23
	BOGGS TRACTOR 2	09/15/2016	$127.80
	BOGGS TRACTOR 2	09/16/2016	$62.73
	ANDERSON NAPA AUTO PARTS	09/19/2016	$8.40
	ANDERSON NAPA AUTO PARTS	09/19/2016	$116.75
	SUPER SERVICE	09/20/2016	$20.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	ANDERSON NAPA AUTO PARTS	09/20/2016	$3.92
	LEE TRANSPORT EQUIPMENT	09/21/2016	$196.39
	SUPER SERVICE	09/22/2016	$232.96
	ANDERSON NAPA AUTO PARTS	09/22/2016	$36.73
	BOGGS TRACTOR 2	09/22/2016	$15.90
	ANDERSON NAPA AUTO PARTS	09/23/2016	$127.21
	ANDERSON NAPA AUTO PARTS	09/23/2016	$1.58
	ANDERSON NAPA AUTO PARTS	09/23/2016	$59.57
	ANDERSON NAPA AUTO PARTS	09/23/2016	$5.85
	SUPER SERVICE	09/26/2016	$444.96
	SUPER SERVICE	09/26/2016	$117.54
	BOGGS TRACTOR 2	09/26/2016	$21.18
	BOGGS TRACTOR 2	09/26/2016	$43.88
	FLINT EQUIP W COLUMBIA	09/27/2016	$267.21
	BOGGS TRACTOR 2	09/27/2016	$148.40
	BOGGS TRACTOR 2	09/27/2016	$31.80
	BOGGS TRACTOR 2	09/27/2016	$105.80
	ANDERSON NAPA AUTO PARTS	09/28/2016	$21.81
	MIDLANDS MACHINERY INC	09/29/2016	$384.16
	ANDERSON NAPA AUTO PARTS	09/29/2016	$5.19
	BOGGS TRACTOR 2	09/29/2016	$108.28
	CUMMINS ATLANTIC #2	09/29/2016	$186.32
	BOGGS TRACTOR 2	09/29/2016	$80.33
			$5,027.00
MICHAEL W MCCASLIN	SAFETY PLUS OF SC LLC	09/01/2016	$1,824.23
	LOWES #01064	09/07/2016	$16.18
	IN A3 COMMUNICATIONS INC	09/16/2016	$190.00
	CARQUEST 1311	09/19/2016	$180.82
	NAPA STORE 1015006	09/19/2016	$6.44
	BARNETTES INTERIORS LLC	09/21/2016	$2,490.00
			$4,707.67
MICHELLE B WAGNER	DELTA AIR 0062356745566	09/08/2016	$161.70
	FORMS AND SUPPLY - AOPD	09/12/2016	$46.67
	DELTA AIR 0062358881152	09/23/2016	$255.70
			$464.07
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	08/30/2016	$89.31
	FORMS AND SUPPLY - AOPD	08/31/2016	$9.00
	FORMS AND SUPPLY - AOPD	09/23/2016	$37.09
			$135.40
MITCHELL O LEE	NAPA MARION 0026815	08/31/2016	$6.15
	LOWES #01075	09/06/2016	$16.88
			$23.03
MOLLY J. GROMLOVITS	OFFICE DEPOT #2233	09/23/2016	$253.41
	OFFICE DEPOT #1214	09/26/2016	$110.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$364.01
MONICA S MEARES			
	MOSELEY OUTDOOR POWER EQ	08/31/2016	$209.64
	BLANCHARD MACHINERY	08/31/2016	$112.64
	AGRI SUPPLY - FLORENCE	09/01/2016	$77.63
	MOSELEY OUTDOOR POWER EQ	09/01/2016	$925.65
	CAROLINA SUPPLYHOUSE INC	09/01/2016	$46.86
	AGRI SUPPLY - FLORENCE	09/01/2016	$155.42
	NEFF RENTAL 045	09/02/2016	$124.20
	SPARROW & KENNEDY TRACTOR	09/02/2016	$305.42
	SUNRISE DRIVE IN	09/03/2016	$718.20
	NSC NORTHERN SAFETY CO	09/07/2016	$597.45
	NSC NORTHERN SAFETY CO	09/08/2016	$253.14
	AGRI SUPPLY - FLORENCE	09/09/2016	$166.78
	INDUSTRIAL MACHINE AND F	09/13/2016	$167.93
	IN REFLECTIVE APPAREL	09/14/2016	$206.38
	LOWES #01075	09/15/2016	$564.84
	SCHOFIELD HARDWARE	09/16/2016	$100.00
	MOSELEY OUTDOOR POWER EQ	09/16/2016	$97.76
	FASTENAL COMPANY01	09/16/2016	$112.35
	FASTENAL COMPANY01	09/16/2016	$273.84
	FORMS AND SUPPLY - AOPD	09/16/2016	$780.56
	MOSELEY OUTDOOR POWER EQ	09/20/2016	$347.04
	SAF-GARD SAFETY SHOE CO.	09/21/2016	$100.00
	MOSELEY OUTDOOR POWER EQ	09/21/2016	$81.39
	MOSELEY OUTDOOR POWER EQ	09/21/2016	$76.02
	MOSELEY OUTDOOR POWER EQ	09/21/2016	$77.79
	MOSELEY OUTDOOR POWER EQ	09/22/2016	$309.49
	FLORENCE LOCK & KEY	09/22/2016	$58.32
	BAXLEY TIRE SERVICE	09/22/2016	$50.00
	SCHOFIELD HARDWARE	09/23/2016	$100.00
	AGRI SUPPLY - FLORENCE	09/26/2016	$77.72
	CAROLINA SUPPLYHOUSE INC	09/26/2016	$24.19
	SCHOFIELD HARDWARE	09/26/2016	$100.00
	IN PALMETTO HEATING & CO	09/27/2016	$150.00
	SAF-GARD SAFETY SHOE CO.	09/29/2016	$100.00
			$7,648.65
NANCY H FIPPS			
	ACADEMY SPORTS #196	08/31/2016	$86.39
	ACADEMY SPORTS #196	08/31/2016	$100.00
	ACADEMY SPORTS #196	08/31/2016	$80.99
	ACADEMY SPORTS #196	08/31/2016	$100.00
			$367.38
NICHOLAS R. COLE			
	MOREHOUSE-HUBER INC	09/13/2016	$311.86
	THE UPS STORE 2735	09/13/2016	$192.18
	JOHNSON LOCKSMITH LLC	09/21/2016	$215.25
			$719.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI D AMAKER	OFFICEMAX/OFFICEDEPOT6535	09/06/2016	$728.04
	OFFICEMAX/OFFICEDEPOT6535	09/06/2016	$35.29
	TRACTOR-SUPPLY-CO #0423	09/09/2016	$66.32
	LOWES #00559	09/09/2016	$45.90
	OFFICEMAX/OFFICEDEPOT6535	09/28/2016	$161.37
			$1,036.92
NIKKI TESSNER	KORMAN SIGNS INC	08/30/2016	$258.71
	HARDEE'S 1501674	09/03/2016	$47.90
	HARDEE'S 1501674	09/03/2016	$56.71
	WAL-MART #0629	09/15/2016	$66.02
			$429.34
NORMA J. CORLEY	THE HARDWARE STORE	09/08/2016	$53.50
	BEN MEADOWS	09/09/2016	$35.10
	FORMS AND SUPPLY - AOPD	09/12/2016	$203.36
	CABELA'S RETAIL 050	09/15/2016	$617.73
			$909.69
PATRICIA A CROUCH	FORMS AND SUPPLY - AOPD	09/02/2016	$151.36
	CROMERS RETAIL	09/28/2016	$12.94
			$164.30
PAUL L JONES	HARRY & HARRY TOO	09/02/2016	$113.81
	SIGNSATIONAL	09/14/2016	$61.56
	JAREDS HDWE	09/14/2016	$9.71
	JAREDS HDWE	09/14/2016	$4.32
	AGRI SUPPLY - FLORENCE	09/23/2016	$131.64
			$321.04
PAUL S REGISTER	STEAK N SHAKE 7602	09/02/2016	$30.71
	STEAK N SHAKE 7602	09/02/2016	$50.73
	THE BOOTJACK INC	09/07/2016	$80.06
	LOWES #00497	09/16/2016	$56.38
	WW GRAINGER	09/16/2016	$347.22
	OREILLY AUTO 00021048	09/19/2016	$87.75
	WM SUPERCENTER #1359	09/27/2016	$12.58
			$665.43
PAUL T COLLINS	CHICK-FIL-A #01756	09/02/2016	$319.19
	FOOD LION #1595	09/02/2016	$32.47
	CHICK-FIL-A #01756	09/02/2016	$287.27
	WALKER'S TRUE VALUE HARD	09/20/2016	$360.41
	SPARROW & KENNEDY TRACTOR	09/21/2016	$1,336.99
	WW GRAINGER	09/21/2016	$160.50
	GUARANTEED SUPPLY CO10	09/22/2016	$2,054.40
	RED CROSS STORE	09/22/2016	$71.04
	FEDEXOFFICE 00015750	09/27/2016	$82.23
			$4,704.50
PAUL W DRIGGERS	CARQUEST AUTO SUPPLY	08/31/2016	$121.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	CARQUEST AUTO SUPPLY	08/31/2016	$1,488.56
	CARQUEST AUTO SUPPLY	08/31/2016	$98.47
	A1 TIRE OF ABBEVILLE LLC	09/06/2016	$217.69
	DERRICK EQUIPMENT INC	09/08/2016	$411.99
	A1 TIRE OF ABBEVILLE LLC	09/09/2016	$695.91
	GYRO-TRAC CORPORATION	09/09/2016	$177.57
	LINDER INDSTRL-COLUMBIA	09/12/2016	$1,674.30
	LEE TRANSPORT EQUIPMENT	09/14/2016	$63.95
	A1 TIRE OF ABBEVILLE LLC	09/16/2016	$531.71
	GYRO-TRAC CORPORATION	09/16/2016	$802.52
	FAIRWAY FORD AUGUST II	09/20/2016	$148.18
	LEE TRANSPORT EQUIPMENT	09/22/2016	$167.10
	WW WILLIAMS COMPANY	09/23/2016	$1,434.55
	MILTON RUBEN CHEVROLET IN	09/23/2016	$151.01
	THE HOLLOWAY COMPANY	09/26/2016	$13.25
	DERRICK EQUIPMENT INC	09/27/2016	$94.80
			$8,292.75
PAULA L CEARLEY	RUBY TUESDAY #3113	09/02/2016	$370.18
	HILL PLUMBING & ELEC CO	09/08/2016	$115.00
	HERALD OFFICE SUPPLY INC	09/08/2016	$10.62
	BIZCHAIR.COM	09/28/2016	$599.81
			$1,095.61
PEGGY PAXTON	FORMS AND SUPPLY - AOPD	08/31/2016	$28.13
	TPM-GREENVILLE	09/07/2016	$193.03
	USPS 45362502729803095	09/09/2016	$6.47
	USPS 45362502729803095	09/15/2016	$12.94
	FORMS AND SUPPLY - AOPD	09/16/2016	$262.82
	BCT SOUTH CAROLINA	09/21/2016	$22.30
	FORMS AND SUPPLY - AOPD	09/28/2016	$300.09
			$825.78
PETER J GOSNELL	ROUND EYE SUPPLY	08/31/2016	$986.40
	MARIAS RESTAURANT AND SMO	09/02/2016	$90.38
	RADIOSHACK DEA00013664	09/01/2016	$35.62
	WIGGINS & SON	09/08/2016	$1,944.00
	WIGGINS & SON	09/08/2016	$744.55
	BUG BUSTERS	09/19/2016	$160.00
	FRED'S TREE SERVICE	09/20/2016	$1,800.00
			$5,760.95
PHILLIP G SMITH	BOJANGLES 956	09/03/2016	$8.12
			$8.12
PRESTON ROGERS	ZAXBY'S #01306	09/03/2016	$19.98
	ADVANCE AUTO PARTS #5230	09/07/2016	$3.88
	SAF-GARD SAFETY SHOE CO.	09/28/2016	$100.00
	AGRI SUPPLY - FLORENCE	09/28/2016	$18.35
	SAF-GARD SAFETY SHOE CO.	09/28/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$242.21
R E SMOAK	SMILEYS MUFFLER & DETAIL	09/07/2016	$80.00
	HENRYS OF ORANGEBURG	09/26/2016	$6.59
			$86.59
RANDY E. RHODES JR	GILSON COMPANY INC	09/02/2016	$218.39
	PORT CITY PAPER	09/13/2016	$288.51
	LOWES #01521	09/26/2016	$19.02
	STAPLES 00108696	09/26/2016	$20.75
			$546.67
RANDY P. FENDER	ALCAM INC	08/31/2016	$320.10
	DIXIE AUTO PARTS OF SC	08/31/2016	$37.56
	ALCAM INC	09/06/2016	$336.87
	WESTBURY ACE HDWE	09/12/2016	$2.15
	DIXIE AUTO PARTS OF SC	09/12/2016	$53.04
	HOSE & EQUIPMENT	09/12/2016	$173.60
	HOSE & EQUIPMENT	09/12/2016	$387.97
	WALTERBORO DO IT B	09/14/2016	$18.89
	HOSE & EQUIPMENT	09/12/2016	$626.84
	NAPA AUTO 0030273	09/14/2016	$327.23
	NAPA AUTO 0030273	09/16/2016	$11.45
	PARKS AUTO PARTS-W'BORO	09/19/2016	$52.47
	NAPA AUTO 0030273	09/19/2016	$124.91
	PARKS AUTO PARTS-W'BORO	09/21/2016	$11.82
	NAPA AUTO 0030273	09/23/2016	$37.91
	PRAXAIR DIST US #993	09/23/2016	$26.74
	NAPA AUTO 0030273	09/22/2016	$28.90
	HOSE & EQUIPMENT	09/26/2016	$213.05
	BALDWIN BROTHERS INC	09/27/2016	$488.50
	WESTBURY ACE HDWE	09/27/2016	$42.53
	NAPA AUTO 0030273	09/27/2016	$23.32
	DIXIE AUTO PARTS OF SC	09/27/2016	$37.69
	NAPA AUTO 0030273	09/27/2016	$13.31
			$3,396.85
RANDY SMALL	MCDONALD TREE SERVICE	09/06/2016	$2,435.00
	DARLINGTON CHAINSAW INC	09/07/2016	$100.76
	HENDERSON SUPPLY CO	09/14/2016	$116.61
	SP ARMY NAVY NOW	09/14/2016	$100.00
	SP ARMY NAVY NOW	09/14/2016	$100.00
	MCDONALD TREE SERVICE	09/15/2016	$2,444.00
	DAWKINS CONCRETE PRODUCTS	09/15/2016	$288.36
	BURGESS TREE SERVICE	09/16/2016	$2,400.00
	LOWES #02803	09/19/2016	$105.82
	LOWES #02803	09/20/2016	$238.42
	SUNBELT RENTALS #029	09/27/2016	$194.40
	MECO INC OF FLORENCE	09/27/2016	$599.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY SMALL	HENDERSON SUPPLY CO	09/28/2016	$42.68
	LOWES #02803	09/29/2016	$23.68
			$9,189.41
RAYMOND H RAST	FASTENAL COMPANY01	08/31/2016	$63.67
	1140 PERRY MANN	08/31/2016	$327.20
	CABLE & CONNECTIONS	09/01/2016	$19.15
	GRAYBAR ELECTRIC	09/08/2016	$553.62
	1140 PERRY MANN	09/07/2016	$404.73
	GRAYBAR ELECTRIC	09/08/2016	$151.22
	CES 25	09/09/2016	$385.78
	HAGEMEYER NA #57	09/17/2016	$5.62
	LOWES #00499	09/21/2016	$37.43
	CES 25	09/21/2016	$66.00
	HAGEMEYER NA #57	09/29/2016	$308.16
			$2,322.58
REBECCA A. DUNN	LOWES #01751	08/31/2016	$102.76
	ACADEMY SPORTS #103	09/22/2016	$75.59
	ACADEMY SPORTS #103	09/22/2016	$100.00
	ACADEMY SPORTS #103	09/22/2016	$86.39
			$364.74
REBECCA M SMITH	SOUTHERN BURGLAR AND	08/30/2016	$1,200.00
	BC CANNON	09/07/2016	$106.00
	SOUTHERN BURGLAR AND	09/09/2016	$475.00
	FORMS AND SUPPLY - AOPD	09/08/2016	$145.28
	BLUE EAGLE RENTALS	09/09/2016	$648.67
	USPS 45488003629804168	09/12/2016	$47.00
	USPS 45488003629804168	09/12/2016	$10.60
	HARRISONS WORKWEAR MAULDI	09/12/2016	$100.00
	OILMEN'S EQUIPMENT CORPOR	09/12/2016	$127.01
	WW GRAINGER	09/13/2016	$1,335.33
	HARRISONS WORKWEAR MAULDI	09/16/2016	$100.00
	LOWES #00528	09/16/2016	$24.55
	AGP PROPANE SERVICES	09/17/2016	$710.07
	WW GRAINGER	09/20/2016	$383.14
	TEREX SERVICES	09/21/2016	$860.00
	LOWES #00528	09/23/2016	$31.78
	BLUELINE RENTAL #869	09/28/2016	$25.44
	CAROLINA CONCRETE/CLINTON	09/28/2016	$530.19
			$6,860.06
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	09/01/2016	$386.78
	MCDONALD'S F10168	09/03/2016	$195.71
	FORMS AND SUPPLY - AOPD	09/01/2016	$87.64
	FORMS AND SUPPLY - AOPD	09/01/2016	$12.09
	SOUTH CAROLINA NURSERY AN	09/06/2016	$52.00
	FASTENAL COMPANY01	09/15/2016	$105.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	09/16/2016	$13.13
	FORMS AND SUPPLY - AOPD	09/19/2016	$244.10
	FORMS AND SUPPLY - AOPD	09/20/2016	$98.54
	FASTENAL COMPANY01	09/23/2016	$333.61
	TYLER BROTHERS	09/23/2016	$297.19
			$1,826.42
RICHARD A LIVINGSTON	HYMAN PAPER & CHEMICAL	08/31/2016	$294.58
	KINGSTREE POWER EQUI	09/01/2016	$115.13
	KINGSTREE IGA	09/03/2016	$158.33
	WAL-MART #0621	09/02/2016	$124.63
	KINGSTREE IGA	09/02/2016	$117.09
	BROWN'S BAR-B-QUE	09/02/2016	$360.00
	LAKE CITY LUMBER COMPANY	09/01/2016	$326.01
	WAL-MART #0621	09/01/2016	$547.91
	HYMAN PAPER & CHEMICAL	09/07/2016	$91.61
	LOWES #01075	09/12/2016	$863.88
	IN PEE DEE DRYWALL SUPPL	09/12/2016	$331.78
	BestBuyCom789670040271	09/13/2016	$114.46
	BLANCHARD MACHINERY	09/14/2016	$814.40
	K G SMITH CO INC	09/14/2016	$87.54
	KINGSTREE TRUE VALUE HARD	09/14/2016	$14.94
	HYMAN PAPER & CHEMICAL	09/15/2016	$203.64
	ACADEMY SPORTS #196	09/16/2016	$100.00
	HUSQVARNA PROFESSIONAL P	09/19/2016	$2,430.78
	BEST BUY 00008268	09/20/2016	$107.99
	WAL-MART #0621	09/21/2016	$72.79
	OFFICE DEPOT #336	09/22/2016	$35.05
	WM SUPERCENTER #621	09/26/2016	$127.42
	SOUTHERN DISTRIBUTING CO	09/28/2016	$74.52
	WAL-MART #0621	09/29/2016	$107.10
	HYMAN PAPER & CHEMICAL	09/29/2016	$252.50
	LAKE CITY LUMBER COMPANY	09/28/2016	$100.33
			$7,974.41
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	08/31/2016	$9.35
	Bennett Motor Company I	08/31/2016	$188.04
	AUTO PARTS SERVICE INC	09/01/2016	$35.89
	ATKINSONS DISCOUNT AUTO P	08/31/2016	$207.04
	DOUGLAS MACHINE SHOP, INC	08/31/2016	$363.67
	BURCHS AUTO & WRECKER	09/01/2016	$200.00
	AUTO PARTS SERVICE INC	09/01/2016	$116.52
	AUTO PARTS SERVICE INC	09/01/2016	$2.06
	AUTO PARTS SERVICE INC	09/02/2016	$5.13
	AUTO PARTS SERVICE INC	09/02/2016	$23.08
	AUTO PARTS SERVICE INC	09/02/2016	$11.60
	RACEWAY FORD OF HARTSVIL	09/02/2016	$131.71
	AUTO PARTS SERVICE INC	09/02/2016	$210.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	09/02/2016	$17.60
	BTS #24	09/06/2016	$519.94
	KIMBALL MIDWEST	09/07/2016	$230.33
	LINDER INDSTRL-COLUMBIA	09/08/2016	$171.69
	ANYTHINGTRUCK.COM	09/09/2016	$165.02
	ADVANCE AUTO PARTS #8421	09/08/2016	$73.40
	DOUGLAS MACHINE SHOP, INC	09/07/2016	$30.63
	AUTO PARTS SERVICE INC	09/09/2016	$3.57
	ALTMAN TRACTOR & EQUIPME	09/09/2016	$31.33
	AUTO PARTS SERVICE INC	09/09/2016	$98.37
	HILLS MACHINERY COMPANY	09/08/2016	$1,283.57
	AUTO PARTS SERVICE INC	09/12/2016	$108.63
	LEE TRANSPORT EQUIPMENT	09/13/2016	$153.91
	BEARING DIST - FLORENCE	09/14/2016	$160.93
	BEARING DIST - FLORENCE	09/14/2016	$130.80
	DOUGLAS MACHINE SHOP, INC	09/14/2016	$169.23
	HILLS MACHINERY COMPANY	09/14/2016	$84.29
	AUTO PARTS SERVICE INC	09/19/2016	$10.54
	AUTO PARTS SERVICE INC	09/20/2016	$114.48
	AUTO PARTS SERVICE INC	09/20/2016	$49.56
	AUTO PARTS SERVICE INC	09/21/2016	$149.40
	AUTO PARTS SERVICE INC	09/21/2016	$21.06
	HILLS MACHINERY COMPANY	09/20/2016	$1,005.69
	AGRI SUPPLY - FLORENCE	09/23/2016	$1,025.99
	AGRI SUPPLY - FLORENCE	09/23/2016	$252.69
	AUTO PARTS SERVICE INC	09/27/2016	$4.91
	CAROLINA INTL TRUCKS	09/28/2016	$1,582.90
	AUTO PARTS SERVICE INC	09/29/2016	$25.33
	JOYNER SALES LLC	09/29/2016	$73.01
	S & D AUTO PARTS #1	09/28/2016	$17.26
			$9,270.75
RICHARD STROBLE	SPARROW & KENNEDY TRACTOR	09/02/2016	$223.56
	HOLLYWOOD HARDWARE	09/13/2016	$4.65
	LOWES #00655	09/15/2016	$80.85
	ANIXTER-PS #005H CHARLSTO	09/16/2016	$64.48
	KNIGHT'S REDI-MIX	09/16/2016	$863.23
	KNIGHT'S REDI-MIX	09/19/2016	$125.86
	E COOPER LOCK & SAFE	09/19/2016	$15.85
	FERGUSON ENT #1419	09/20/2016	$520.80
	KNIGHT'S PRECAST INC	09/20/2016	$1,006.20
	KNIGHT'S REDI-MIX	09/21/2016	$524.05
	HERTZ EQUIPMENT	09/22/2016	$613.25
	FORTILINE-CHARLESTON	09/23/2016	$475.93
	DUNCAN PARNELL N CHARLE	09/22/2016	$316.37
	LOWES #00655	09/23/2016	$67.74
	SPARROW & KENNEDY TRACTOR	09/26/2016	$536.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD STROBLE	LOWES #00497	09/27/2016	$32.09
	FERGUSON ENT #1419	09/27/2016	$909.24
			$6,381.14
RICKY B HUGHES	FASTENAL COMPANY01	09/01/2016	$40.57
	MARYLAND FRIED CHICKEN	09/02/2016	$267.18
	CANNONS SMALL ENGINE SPEC	09/01/2016	$31.56
	CANNONS SMALL ENGINE SPEC	09/01/2016	$59.38
	SW READY MIX CONCRETE SC	09/09/2016	$837.81
	CONWAY FEED & GARDEN	09/13/2016	$100.00
	KORMAN SIGNS INC	09/23/2016	$1,402.00
	SW READY MIX CONCRETE SC	09/27/2016	$128.40
	WALKER'S TRUE VALUE HARD	09/28/2016	$2.61
			$2,869.51
RICKY L CLARK	A1 TIRE OF ABBEVILLE LLC	08/30/2016	$2,317.62
	IN COLD SPRING ENTERPRIS	09/01/2016	$44.94
	ADVANCE AUTO PARTS 5690	09/07/2016	$4.84
	ADVANCE AUTO PARTS 5690	09/07/2016	$9.34
	COMPANY WRENCH	09/08/2016	$1,784.57
	SONNY'S AUTO PARTS	09/12/2016	$21.49
	HWY 28 FARM & GARDEN.	09/13/2016	$5.23
	SONNY'S AUTO PARTS	09/14/2016	$56.81
	A1 TIRE OF ABBEVILLE LLC	09/15/2016	$1,441.99
	LATHAMS HARDWARE L	09/16/2016	$7.91
	LATHAMS HARDWARE L	09/16/2016	$11.22
	ADVANCE AUTO PARTS 5690	09/19/2016	$191.95
	OREILLY AUTO 00014423	09/19/2016	$35.61
	OREILLY AUTO 00014423	09/19/2016	$9.82
	SONNY'S AUTO PARTS	09/19/2016	$84.68
	OREILLY AUTO 00014423	09/21/2016	$48.25
	SONNY'S AUTO PARTS	09/26/2016	$56.27
	US DITCHER	09/28/2016	$133.11
			$6,265.65
ROBERT A FOSTER	WW GRAINGER	09/13/2016	$5.95
			$5.95
ROBERT A PATTERSON	WALKER BROTHERS INC	09/02/2016	$298.71
	LOWES #00469	09/12/2016	$65.23
	RAI PRODUCTS	09/13/2016	$750.13
	WALKER BROTHERS INC	09/19/2016	$612.58
	TEMPLE INC	09/27/2016	$1,545.75
	WAL-MART #0641	09/28/2016	$8.80
			$3,281.20
ROBERT C REDDING	HUFFS OUTDOOR EQUIPMENT	09/01/2016	$129.38
	HARRISONS WORKWEAR MAULDI	08/31/2016	$100.00
	EPPS LAWN & GARDEN	09/02/2016	$133.19
	LANDSCAPERS SUPPLY OF GR	09/02/2016	$99.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C REDDING	LANDSCAPERS SUPPLY OF GR	09/02/2016	$119.21
	THE BIG CLOCK OF BEREA	09/02/2016	$498.26
	HARBOR FREIGHT TOOLS 96	09/09/2016	$184.33
	Adams Products 30G Greenv	09/09/2016	$281.37
	SIMPSONVILLE SC BRNCH 12	09/09/2016	$184.06
	TRAVELERS REST FEED	09/09/2016	$25.44
	THE HOME DEPOT #1104	09/09/2016	$56.54
	NORRIS SUPPLY	09/09/2016	$186.56
	ACADEMY SPORTS #219	09/21/2016	$93.77
	ABC LOCKSMITHS	09/22/2016	$70.72
	ARC3 GASES MACHINE & WELD	09/24/2016	$94.58
	NORRIS SUPPLY	09/26/2016	$245.39
	THE HOME DEPOT #1104	09/28/2016	$81.58
			$2,584.02
ROBERT D LORICK	HILLS MACHINERY COMPANY	09/22/2016	$312.68
			$312.68
ROBERT E DUNN	CAROLINA INDUSTRIAL TRUCK	08/31/2016	$741.70
	CAROLINA INTL TRUCKS	08/31/2016	$234.90
	BLANCHARD MACHINERY	08/31/2016	$336.20
	ACADEMY SPORTS #103	09/07/2016	$97.19
	CAROLINA INTL TRUCKS	09/07/2016	$1,410.59
	ALCAM INC	09/07/2016	$741.50
	ACADEMY SPORTS #136	09/08/2016	$97.19
	ACADEMY SPORTS #136	09/08/2016	$100.00
	WW WILLIAMS COMPANY	09/13/2016	$1,572.74
	TRUCK SUPPLY COMPANY O	09/15/2016	$20.95
	CAROLINA INDUSTRIAL TRUCK	09/19/2016	$286.88
	CUMMINS ATLANTIC #5	09/20/2016	$146.94
	LOW COUNTRY HOIST AND CRA	09/19/2016	$1,889.25
	SOLAR TECHNOLOGY INC	09/20/2016	$292.73
	TRUCK SUPPLY COMPANY O	09/21/2016	$85.17
	NAPA STORE 1015006	09/20/2016	$5.48
	KIMBALL MIDWEST	09/21/2016	$286.20
	CAROLINA INTL TRUCKS	09/22/2016	$26.46
	CLASSIC FORD OF COLUMBIA	09/23/2016	$6.82
	CARQUEST 1302	09/23/2016	$93.51
	CARQUEST 1302	09/23/2016	$263.37
	BLANCHARD MACHINERY	09/28/2016	$491.53
	WARREN TRUCK EQUIPMENT	09/27/2016	$51.28
	3 MAN AUTO SERVICE	09/28/2016	$1,281.86
	CUMMINS ATLANTIC #5	09/29/2016	$272.70
			$10,833.14
ROBERT J BEAN JR	WM SUPERCENTER #4457	09/02/2016	$10.67
	KORRECT OPTICAL	09/02/2016	$125.00
	THOM CHEM INC	09/18/2016	$1,395.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J BEAN JR	WAL-MART #4457	09/16/2016	$20.65
			$1,552.22
ROBERT J BURDETTE	BB & C COPY EXPRESS	09/01/2016	$54.52
	ANIXTER/CLARK/TRI-ED	09/08/2016	$60.80
	RAI PRODUCTS	09/16/2016	$512.67
			$627.99
ROBERT J PULASKI	HILLS MACHINERY COMPANY	09/08/2016	$475.08
	HLSUPPLY LLC	09/22/2016	$29.31
	H BARBER & SONS INC	09/22/2016	$1,553.93
			$2,058.32
ROBERT L SMITH	TRACTOR SUPPLY CO #1961	09/01/2016	$53.99
	TRACTOR SUPPLY CO #1961	09/01/2016	$53.99
			$107.98
ROBERT M. CARROLL JR.	TRACTOR-SUPPLY-CO #0423	09/09/2016	$62.08
	LOWES #00559	09/21/2016	$87.43
	FASTENAL COMPANY01	09/22/2016	$677.10
			$826.61
ROBERT W FULGHUM JR	FOOD LION #0389	09/02/2016	$116.19
	STUCKEY BROTHERS FARM SU	09/02/2016	$292.56
	TANNER EXPRESS MART	09/03/2016	$31.64
	HEMINGWAY HDWR & SPPLY	09/07/2016	$12.71
	ACADEMY SPORTS #196	09/14/2016	$80.99
	HUSQVARNA PROFESSIONAL P	09/19/2016	$1,883.02
	MAYER710 COLUMBIASC	09/20/2016	$2,482.74
	STUCKEY BROTHERS FARM SU	09/23/2016	$129.64
	BLANCHARD MACHINERY	09/28/2016	$1,031.87
			$6,061.36
RON J PRESSLEY	RICHBOURG RENTALS	09/09/2016	$360.36
	USF SC	09/12/2016	$256.54
	UNITED RENTALS	09/14/2016	$248.40
	AHERNRENTALS COLUMBIA	09/21/2016	$1,451.10
	CATOES POWER EQUIPMENT IN	09/29/2016	$57.56
			$2,373.96
RONALD A BURGESS	TRI-COUNTY ACE	08/31/2016	$146.48
	LOWES #00469	09/06/2016	$303.47
	ALKOTA CLEANING SYSTEMS	09/19/2016	$419.20
	WW GRAINGER	09/20/2016	$519.95
	LOWES #00469	09/21/2016	$303.49
	PICKENS CULVERT & PIPE IN	09/26/2016	$464.59
	WM SUPERCENTER #3191	09/28/2016	$26.08
	WW GRAINGER	09/29/2016	$549.67
	LOWES #00469	09/29/2016	$153.83
			$2,886.76
RONALD A GARNER	DEHART AUTO PARTS	08/31/2016	$248.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS	08/31/2016	$241.84
	DEHART AUTO PARTS	08/31/2016	$80.22
	DEHART AUTO PARTS	08/31/2016	$88.03
	DEHART AUTO PARTS	08/31/2016	$188.95
	DEHART AUTO PARTS	08/31/2016	$12.71
	CYCLESORB	08/31/2016	$110.72
	DEHART AUTO PARTS	09/06/2016	$42.95
	DEHART AUTO PARTS	09/06/2016	$19.06
	DERRICK EQUIPMENT INC	09/08/2016	$30.84
	DERRICK EQUIPMENT INC	09/08/2016	$130.97
	DEHART AUTO PARTS	09/08/2016	$19.06
	ROWLAND RADIATOR	09/09/2016	$874.50
	DEHART AUTO PARTS	09/09/2016	$21.18
	BLANCHARD MACHINERY	09/09/2016	$69.04
	OREILLY AUTO 00023481	09/12/2016	$12.07
	BLANCHARD MACHINERY	09/12/2016	$46.91
	DEHART AUTO PARTS	09/12/2016	$37.24
	BLANCHARD MACHINERY	09/12/2016	$46.91
	DEHART AUTO PARTS	09/12/2016	$43.12
	DEHART AUTO PARTS	09/12/2016	$17.13
	DEHART AUTO PARTS	09/12/2016	$6.99
	DEHART AUTO PARTS	09/14/2016	$3.91
	DEHART AUTO PARTS	09/14/2016	$19.06
	DEHART AUTO PARTS	09/14/2016	$45.19
	DEHART AUTO PARTS	09/14/2016	$50.81
	DEHART AUTO PARTS	09/14/2016	$16.20
	DEHART AUTO PARTS	09/14/2016	$4.18
	VIC BAILEY FORD	09/15/2016	$185.12
	DERRICK EQUIPMENT INC	09/16/2016	$183.47
	DERRICK EQUIPMENT INC	09/16/2016	$132.31
	DEHART AUTO PARTS	09/19/2016	$259.60
	DEHART AUTO PARTS	09/19/2016	$322.26
	DEHART AUTO PARTS	09/19/2016	$19.06
	DEHART AUTO PARTS	09/20/2016	$9.53
	DEHART AUTO PARTS	09/20/2016	$53.73
	DEHART AUTO PARTS	09/21/2016	$22.20
	DEHART AUTO PARTS	09/21/2016	$9.53
	DEHART AUTO PARTS	09/21/2016	$5.61
	DEHART AUTO PARTS	09/21/2016	$50.78
	DEHART AUTO PARTS	09/21/2016	$87.12
	WW GRAINGER	09/21/2016	$26.50
	DEHART AUTO PARTS	09/22/2016	$2.43
	DEHART AUTO PARTS	09/22/2016	$13.74
	DERRICK EQUIPMENT INC	09/23/2016	$167.08
	DEHART AUTO PARTS	09/23/2016	$3.91
	DERRICK EQUIPMENT INC	09/23/2016	$115.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	ASC CONSTRUCTION EQUIP	09/23/2016	$524.23
	DEHART AUTO PARTS	09/23/2016	$5.82
			$4,727.61
RONNICE H. FERRELL	FORESTRY SUPPLIERS	09/08/2016	$24.72
	MYOFFICEPRODUCTS.COM	09/20/2016	$262.81
	WAL-MART #1603	09/20/2016	$37.50
	BCT SOUTH CAROLINA	09/27/2016	$22.67
			$347.70
RONNIE B WASHINGTON	HELMLY BROTHERS ACE HDW	09/08/2016	$100.00
	HELMLY BROTHERS ACE HDW	09/08/2016	$71.16
	HELMLY BROTHERS ACE HDW	09/19/2016	$7.48
	HELMLY BROTHERS ACE HDW	09/20/2016	$17.62
	HELMLY BROTHERS ACE HDW	09/21/2016	$50.83
	CYCLESORB	09/28/2016	$288.90
			$535.99
RONNIE BENENHALEY	INFINGER UNLIMITED LLC	09/02/2016	$304.43
	HYMAN PAPER & CHEMICAL	09/07/2016	$437.32
	SIMPSON ACE HDWE	09/07/2016	$109.04
	INFINGER UNLIMITED LLC	09/06/2016	$297.83
	ANDREWS SMALL ENGINES	09/06/2016	$73.36
	FASTENAL COMPANY01	09/08/2016	$183.22
	LOWES #00626	09/09/2016	$27.87
	J H SEALE & SON INC	09/12/2016	$69.95
	JACKS NAME BRAND SHOES	09/14/2016	$100.00
	INFINGER UNLIMITED LLC	09/15/2016	$692.58
	INFINGER UNLIMITED LLC	09/15/2016	$866.74
	SIMPSON ACE HDWE	09/21/2016	$49.65
	LOWES #00626	09/22/2016	$128.95
	INFINGER UNLIMITED LLC	09/27/2016	$196.22
			$3,537.16
RONNIE D MCGEE	WESTBURYS ACE HDWE	09/02/2016	$89.82
	SHONEY'S 0019	09/02/2016	$150.00
	TYLER BROTHERS	09/12/2016	$100.00
	WOLFE GLASS COMPANY	09/15/2016	$378.50
	CONCRETE SUPPLY CO LLC	09/13/2016	$773.61
	GUARANTEED SUPPLY CO11	09/15/2016	$297.00
	CONCRETE SUPPLY CO LLC	09/15/2016	$1,072.14
	CONCRETE SUPPLY CO LLC	09/14/2016	$617.13
	HELMLY BROTHERS ACE HDW	09/19/2016	$99.99
	CONCRETE SUPPLY CO LLC	09/19/2016	$1,029.34
			$4,607.53
RONNY J. JACKSON	CAROLINA INTL TRUCKS	09/01/2016	$376.38
	FLINT EQUIP W COLUMBIA	09/01/2016	$73.75
	CUMMINS ATLANTIC #5	09/02/2016	$9.41
	CARQUEST 1302	09/02/2016	$23.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	CAMPBELLS WRECKER SERVICE	09/02/2016	$120.00
	CAMPBELLS WRECKER SERVICE	09/02/2016	$95.00
	PRO AUTO PARTS WARE	09/02/2016	$103.69
	LOVE CHEVROLET PARTS AND	09/02/2016	$47.18
	CARQUEST 1302	09/06/2016	$16.15
	CARQUEST 1302	09/06/2016	$227.97
	TRUCK SUPPLY COMPANY O	09/06/2016	$56.25
	CARQUEST 1302	09/06/2016	$47.26
	COMPANY WRENCH	09/05/2016	$254.82
	CARQUEST 1302	09/06/2016	$37.04
	CARQUEST 1302	09/06/2016	$9.31
	GOODYEAR FRASIER TIRE SER	09/07/2016	$111.31
	CARQUEST 1302	09/07/2016	$2.42
	BLANCHARD MACHINERY	09/07/2016	$1,050.87
	TRUCK SUPPLY COMPANY O	09/07/2016	$124.68
	TRUCK PRO	09/07/2016	$6.37
	CARQUEST 1302	09/07/2016	$4.69
	TRUCK SUPPLY COMPANY O	09/07/2016	$8.01
	CARQUEST 1302	09/07/2016	$62.63
	CARQUEST 1302	09/08/2016	$16.20
	CARQUEST 1302	09/08/2016	$7.94
	THE HOME DEPOT #1110	09/07/2016	$9.26
	LOVE CHEVROLET PARTS AND	09/09/2016	$36.37
	LOWES #00433	09/12/2016	$131.53
	LOVE CHEVROLET PARTS AND	09/12/2016	$45.00
	LOWES #00433	09/12/2016	$100.42
	LOWES #00433	09/12/2016	$100.42
	LEE TRANSPORT EQUIPMENT	09/13/2016	$426.60
	CARQUEST 1302	09/13/2016	$15.93
	CARQUEST 1302	09/13/2016	$209.46
	MONROES POWER EQUIPMENT	09/12/2016	$258.10
	LOVE CHEVROLET PARTS AND	09/13/2016	$302.29
	TRUCK PRO	09/13/2016	$79.95
	RICHLAND INDUSTRIAL	09/14/2016	$44.02
	LOVE CHEVROLET PARTS AND	09/14/2016	$96.92
	MAINTENANCE PRODUCTS, INC	09/14/2016	$267.87
	CUMMINS ATLANTIC #2	09/14/2016	$125.65
	CAMPBELLS WRECKER SERVICE	09/15/2016	$85.00
	CAMPBELLS WRECKER SERVICE	09/15/2016	$275.00
	CLASSIC FORD OF COLUMBIA	09/15/2016	$13.72
	PRO AUTO PARTS WARE	09/14/2016	$20.49
	CAMPBELLS WRECKER SERVICE	09/15/2016	$85.00
	CAMPBELLS WRECKER SERVICE	09/15/2016	$275.00
	LEE TRANSPORT EQUIPMENT	09/15/2016	$60.48
	CAMPBELLS WRECKER SERVICE	09/15/2016	$250.00
	TRUCK SUPPLY COMPANY O	09/15/2016	$90.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	CARQUEST 1302	09/15/2016	$52.65
	SAFETY KLEEN CORP	09/16/2016	$381.81
	PRO AUTO PARTS WARE	09/15/2016	$97.42
	ASC CONSTRUCTION EQUIP	09/16/2016	$587.80
	TRUCK SUPPLY COMPANY O	09/19/2016	$21.23
	CARQUEST 1302	09/20/2016	$18.64
	TRUCK SUPPLY COMPANY O	09/20/2016	$36.48
	HOSEPOWER USA	09/27/2016	$25.26
	CAMPBELLS WRECKER SERVICE	09/28/2016	$250.00
	CAMPBELLS WRECKER SERVICE	09/28/2016	$250.00
	CAMPBELLS WRECKER SERVICE	09/28/2016	$425.00
	BLANCHARD MACHINERY	09/28/2016	$465.25
	DIVERSIFIED RECYCL	09/28/2016	$55.50
	BEARING DIST - COLUMBIA	09/29/2016	$42.35
	CAPITAL SUPPLY OF COLUMBI	09/29/2016	$10.69
	CAMPBELLS WRECKER SERVICE	09/29/2016	$85.00
	CAMPBELLS WRECKER SERVICE	09/29/2016	$250.00
	PRAXAIR DIST US #863	09/28/2016	$125.44
			$9,478.55
ROSE H BUMPERS	AIRWATCH LLC	09/27/2016	$1,224.50
			$1,224.50
RUSSELL A CASSELL	FLINT TRADING, INC.	09/02/2016	$436.56
	EREPLACEMENTPARTS.COM	09/14/2016	$15.34
	LOWES #00469	09/14/2016	$26.66
	LOWES #00469	09/19/2016	$118.71
	METROCON INC	09/28/2016	$184.04
			$781.31
RUSSELL MONTGOMERY	ADVANCE AUTO PARTS #5500	09/01/2016	$124.94
	LONG TRAILER & BODY SERVI	09/01/2016	$747.25
	SNIDER TIRE INC #343	09/02/2016	$215.03
	KEVIN WHITAKER CHEVROLET	09/02/2016	$241.34
	HILLS MACHINERY COMPANY	09/02/2016	$224.17
	CAMPBELL-BROWN INC	09/02/2016	$291.50
	SNIDER TIRE INC #343	09/02/2016	$357.86
	BROWNS TIRE & MUFFLER	09/02/2016	$10.00
	ADVANCE AUTO PARTS #5500	09/06/2016	$153.16
	ADVANCE AUTO PARTS #5500	09/06/2016	$220.82
	MIKE WILLIMON TOWING	08/24/2016	$150.00
	HILLS MACHINERY COMPANY	09/07/2016	$501.23
	BLANCHARD MACHINERY	09/08/2016	$180.03
	GYRO-TRAC CORPORATION	09/08/2016	$1,255.91
	CLINE HOSE AND HYDRAULICS	09/12/2016	$300.19
	LOWES #00469	09/13/2016	$47.44
	FLINT EQUIP SIMPSONVILL	09/13/2016	$117.57
	GREENVILLE TRACTOR CO	09/12/2016	$37.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	BLANCHARD MACHINERY	09/14/2016	$52.24
	MIKE WILLIMON TOWING	09/14/2016	$160.00
	DNI AUTO PARTS	09/14/2016	$99.51
	CAROLINA INTL TRUCKS	09/15/2016	$213.38
	HILLS MACHINERY COMPANY	09/14/2016	$399.47
	MARION DAVIS	09/15/2016	$62.08
	CAROLINA INDUSTRIAL TRUCK	09/16/2016	$1,340.00
	BENSON FORD MERCURY INC	09/16/2016	$10.21
	SNIDER TIRE INC #343	09/15/2016	$591.30
	SNIDER TIRE INC #343	09/16/2016	$288.09
	CAROLINA CHAIN & CABLE DU	09/16/2016	$127.20
	CAROLINA CHAIN & CABLE DU	09/19/2016	$32.90
	CLINE HOSE AND HYDRAULICS	09/20/2016	$360.23
	FLEETPRIDE 316	09/19/2016	$10.85
	FLINT EQUIP SIMPSONVILL	09/20/2016	$77.38
	BROWNS TIRE & MUFFLER	09/19/2016	$10.00
	ABLE MACHINE HYDRAULICS &	09/20/2016	$3.70
	BENSON FORD MERCURY INC	09/20/2016	$347.07
	ABLE MACHINE HYDRAULICS &	09/20/2016	$366.30
	CAROLINA INTL TRUCKS	09/21/2016	$142.94
	BOGGS TRACTOR 1	09/21/2016	$4.98
	BROWNS TIRE & MUFFLER	09/21/2016	$10.00
	ADVANCE AUTO PARTS #5500	09/22/2016	$96.45
	BENSON FORD MERCURY INC	09/21/2016	$110.81
	ADVANCE AUTO PARTS #5500	09/22/2016	$53.78
	ADVANCE AUTO PARTS #5500	09/22/2016	$38.96
	AAA FASTENER & SUPPLY	09/22/2016	$4.00
	ADVANCE AUTO PARTS #5500	09/23/2016	$8.83
	AAA FASTENER & SUPPLY	09/22/2016	$46.80
	SNIDER TIRE INC #343	09/22/2016	$30.00
	DNI AUTO PARTS	09/22/2016	$14.65
	BLANCHARD MACHINERY	09/26/2016	$21.57
	CLINE HOSE AND HYDRAULICS	09/26/2016	$27.93
	BROWNS TIRE & MUFFLER	09/26/2016	$20.00
	ADVANCE AUTO PARTS #5500	09/27/2016	$109.94
	DNI AUTO PARTS	09/26/2016	$14.67
	BROWNS TIRE & MUFFLER	09/26/2016	$10.00
	LONG TRAILER & BODY SERVI	09/27/2016	$40.18
	ADVANCE AUTO PARTS #5500	09/28/2016	$182.95
	CLINE HOSE AND HYDRAULICS	09/28/2016	$514.87
	KEVIN WHITAKER CHEVROLET	09/28/2016	$137.26
	CLINE HOSE AND HYDRAULICS	09/29/2016	$264.46
	BENSON FORD MERCURY INC	09/28/2016	$479.95
	ABLE MACHINE HYDRAULICS &	09/28/2016	$225.00
	CLINE HOSE AND HYDRAULICS	09/29/2016	$160.72
	GREENVILLE INDUST RUBBER	09/29/2016	$250.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$12,750.51
RUTH E SMALLS	STILL'S SMALL ENGI	09/15/2016	$74.89
	WILLIAMS FARM AND GARDEN	09/22/2016	$81.03
	MAHURONS BUILDING SUPPLY	09/27/2016	$26.95
	STILL'S SMALL ENGI	09/29/2016	$221.46
			$404.33
RYAN A COLE	JASON'S DELI CSC #	09/02/2016	$59.53
			$59.53
RYAN L SALLEY	TRACTOR SUPPLY #1389	09/14/2016	$59.38
			$59.38
SAM E. COLLINS JR.	EZELL HARDWARE INC	09/12/2016	$2.80
			$2.80
SAM O RIDDLE	CVS/PHARMACY #00830	09/13/2016	$10.57
			$10.57
SANDRA A. KIZER	HUTTO ACE HDWE	08/31/2016	$631.48
	LOWES #00358	08/31/2016	$41.89
	MSC	09/02/2016	$482.12
	BI-LO #5800	09/02/2016	$10.10
	HARDEE'S 1500641	09/02/2016	$5.94
	KFC K032013	09/02/2016	$266.67
	WESTBURYS ACE HDWE	09/02/2016	$171.16
	CALIFORNIA CONTRACTORS SU	09/06/2016	$95.76
	HUTTO ACE HDWE	09/07/2016	$412.41
	WEEKS DEPARTMENT STORE	09/08/2016	$100.00
	THE BOOTJACK INC	09/14/2016	$86.39
	NPC NEW PIG CORP	09/14/2016	$275.42
	THE BOOTJACK INC	09/14/2016	$93.30
	MSC	09/16/2016	$150.85
	USPS 45770004729823390	09/15/2016	$6.68
	AMERICAN DYNAMICS	09/17/2016	$2,499.17
	HUTTO ACE HDWE	09/16/2016	$258.44
	NSC NORTHERN SAFETY CO	09/17/2016	$312.71
	THE HOME DEPOT #1103	09/16/2016	$125.53
	CALIFORNIA CONTRACTORS SU	09/19/2016	$181.92
	THE BOOTJACK INC	09/19/2016	$93.30
	NPC NEW PIG CORP	09/20/2016	$273.03
	THE BOOTJACK INC	09/21/2016	$100.00
	STAPLES 00108282	09/21/2016	$31.29
	STAPLES 00108282	09/21/2016	$84.16
	WESTBURYS ACE HDWE	09/26/2016	$81.48
	WW GRAINGER	09/27/2016	$210.79
	KNIGHT'S PRECAST INC	09/28/2016	$176.33
	HD SUPPLY WATERWORKS 210	09/29/2016	$1,967.32
	FORTILINE-CHARLESTON	09/29/2016	$1,967.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A. KIZER	KNIGHT'S PRECAST INC	09/29/2016	$289.85
			$11,482.81
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	08/30/2016	$477.11
	BEST BUY 00002949	09/01/2016	$57.22
	WESTGATE CPU	09/12/2016	$235.00
	FORMS AND SUPPLY - AOPD	09/22/2016	$148.12
			$917.45
SANDRA M SUBER	FORMS AND SUPPLY - AOPD	09/07/2016	$477.67
	FORMS AND SUPPLY - AOPD	09/08/2016	$36.64
			$514.31
SANDRA T SAPP	ACE HARDWARE CAYCE	09/20/2016	$448.12
			$448.12
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	09/07/2016	$93.94
			$93.94
SARAH PAYNE	RANDEL'S LAWNMOWERS EQUI	08/31/2016	$589.36
	STAPLS7161977986000001	09/01/2016	$133.45
	STAPLS7161977986000002	09/01/2016	$271.06
	NSC NORTHERN SAFETY CO	09/03/2016	$70.83
	WM SUPERCENTER #1383	09/02/2016	$14.79
	PIZZA HUT 317203172889	09/03/2016	$211.23
	NSC NORTHERN SAFETY CO	09/09/2016	$45.94
	ENNIS PAINT INC	09/15/2016	$954.00
	GYRO-TRAC CORPORATION	09/16/2016	$715.80
	LOWES #01521	09/21/2016	$46.33
	LOWES #01521	09/28/2016	$19.06
	LOWES #01521	09/28/2016	$19.06
	SPARROW & KENNEDY TRACTOR	09/28/2016	$602.41
			$3,693.32
SCOTT A MEETZE	CDW GOVERNMENT	09/20/2016	$787.32
	SAMSCLUB #6203	09/20/2016	$106.96
	SAMSCLUB #6203	09/20/2016	$1,557.51
	STAPLES 00106567	09/28/2016	$601.71
			$3,053.50
SCOTT FAULKENBERRY	MC BRIDE BLDING SUP	09/06/2016	$68.15
	CECIL CATOE ENTERPRISES L	09/06/2016	$65.00
	OREILLY AUTO 00022426	09/07/2016	$117.98
	TRACTOR SUPPLY # 1306	09/08/2016	$83.64
	THE HOME DEPOT #8913	09/09/2016	$5.76
	MC BRIDE BLDING SUP	09/09/2016	$110.75
	THE HOME DEPOT #8913	09/08/2016	$55.98
	ADVANCE AUTO PARTS #5700	09/09/2016	$130.32
	TRACTOR SUPPLY # 1306	09/12/2016	$64.78
	TRACTOR SUPPLY # 1306	09/23/2016	$22.67
	SQ DULLARD INDUSTRIAL PR	09/27/2016	$90.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	ADVANCE AUTO PARTS #5700	09/28/2016	$51.65
	LANCASTER AUTO ELECTRIC I	09/27/2016	$32.35
			$899.16
SEBASTIAN R ANDERSON	AGRI SUPPLY - FLORENCE	09/01/2016	$64.78
	LOWES #01075	09/01/2016	$194.45
	HAMER DOOR PART OF FLOREN	09/01/2016	$19.44
	NEWARK US 000700000075	09/07/2016	$389.01
	LOWES #01075	09/08/2016	$63.64
	AGRI SUPPLY - FLORENCE	09/20/2016	$26.95
	2446 CED	09/21/2016	$443.44
	NATIONAL HARDWARE	09/22/2016	$41.67
	2446 CED	09/26/2016	$58.54
	CAROLINA SUPPLYHOUSE INC	09/28/2016	$159.61
	LOWES #01075	09/28/2016	$94.23
			$1,555.76
SERAFIN G PADING	RICHLAND INDUSTRIAL	08/31/2016	$117.61
	RICHLAND INDUSTRIAL	08/31/2016	$194.40
	WM SUPERCENTER #4379	08/31/2016	$13.38
	FASTENAL COMPANY01	08/31/2016	$41.80
	HOSEPOWER USA	08/31/2016	$230.72
	VERITIV	08/31/2016	$835.95
	WAYTEK	08/30/2016	$49.03
	NAPA STORE 1015006	08/31/2016	$21.32
	KIMBALL MIDWEST	09/01/2016	$638.41
	NORTHERN TOOL EQUIP SC	09/02/2016	$19.25
	MLB ENTERPRISES INC	09/01/2016	$175.45
	FASTENAL COMPANY01	09/02/2016	$15.07
	LOWES #01064	09/06/2016	$164.01
	WW GRAINGER	09/07/2016	$191.01
	SCHAEFFER MANUFACTURING	09/06/2016	$458.39
	WAYTEK	09/07/2016	$94.24
	KIMBALL MIDWEST	09/08/2016	$263.38
	SAFETY KLEEN SYSTEMS BRAN	09/08/2016	$224.44
	FORMS AND SUPPLY - AOPD	09/08/2016	$81.22
	PRAXAIR DIST US #863	09/08/2016	$11.05
	DYNA	09/10/2016	$1,552.21
	MSC CLASS C	09/09/2016	$818.97
	FASTENAL COMPANY01	09/09/2016	$12.80
	WM SUPERCENTER #4379	09/14/2016	$18.62
	HOSEPOWER USA	09/14/2016	$48.39
	NAPA STORE 1015006	09/13/2016	$51.67
	HOSEPOWER USA	09/15/2016	$29.09
	LOWES #01064	09/15/2016	$6.46
	FASTENAL COMPANY01	09/15/2016	$7.37
	AIRGAS SOUTH	09/15/2016	$287.33
	AIRGAS SOUTH	09/15/2016	$8.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	PRAXAIR DIST US #863	09/16/2016	$60.91
	KIMBALL MIDWEST	09/19/2016	$1,231.85
	SAFETY KLEEN CORP	09/19/2016	$316.32
	WAYTEK	09/21/2016	$360.26
	WW GRAINGER	09/22/2016	$37.95
	CITY ELECTRIC #31	09/22/2016	$6.81
	TESSCO TECHNOLOGIES	09/23/2016	$158.28
	TESSCO TECHNOLOGIES	09/27/2016	$184.66
	THE KEY SHOP INC	09/28/2016	$10.80
	DYNA	09/29/2016	$687.25
	DYNA	09/29/2016	$2,151.98
	CERTIFIED LABORATORIES	09/29/2016	$1,337.49
	LOWES #00433	09/29/2016	$86.31
			$13,312.55
SETH G ALLEN	SHOE DEPT 1443	09/13/2016	$84.79
	TRACTOR-SUPPLY-CO #0453	09/19/2016	$100.00
	TYLER BROTHERS	09/29/2016	$1,774.62
	DILLON SUPPLY COMPANY	09/28/2016	$824.86
	LOWES #02520	09/29/2016	$253.47
			$3,037.74
SHARON K RHOADES	NAPA AUTO PARTS BEAUFORT	08/31/2016	$59.66
	HI-LINE, INC.	08/31/2016	$106.00
	NAPA AUTO PARTS BEAUFORT	08/31/2016	$59.66
	LOWES #01521	09/01/2016	$45.69
	RANDEL'S LAWNMOWERS EQUI	09/02/2016	$25.23
	GRAYCO BUILDING CNT-LADY	09/02/2016	$88.79
	GRAYCO BUILDING CNT-LADY	09/02/2016	$51.52
	AUTO PARTS OF BEAUFORT	09/06/2016	$10.38
	CARQUEST 7729	09/06/2016	$21.83
	CARQUEST 7729	09/06/2016	$49.18
	AUTO PARTS OF BEAUFORT	09/06/2016	$5.91
	AUTO PARTS OF BEAUFORT	09/06/2016	$5.91
	AUTO PARTS OF BEAUFORT	09/07/2016	$14.59
	BESTVALSUP COM	09/06/2016	$177.28
	NAPA AUTO PARTS BEAUFORT	09/07/2016	$44.39
	AUTO PARTS OF BEAUFORT	09/08/2016	$5.45
	LEE TRANSPORT EQUIPMENT	09/09/2016	$392.09
	EMEDCO	09/10/2016	$215.65
	EMEDCO	09/10/2016	$163.68
	THE UPS STORE #4753	09/09/2016	$29.71
	CLEANLITES RECYCLING	09/14/2016	$20.00
	FASTENAL COMPANY01	09/20/2016	$132.92
	AUTO PARTS OF BEAUFORT	09/20/2016	$9.90
	LEE TRANSPORT EQUIPMENT	09/21/2016	$49.90
	WW GRAINGER	09/21/2016	$207.95
	NAPA AUTO PARTS BEAUFORT	09/23/2016	$21.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	09/23/2016	$19.92
	AUTO PARTS OF BEAUFORT	09/26/2016	$3.17
	CARQUEST 7729	09/26/2016	$6.34
	CARQUEST 7729	09/27/2016	$26.58
	CARQUEST 7729	09/28/2016	$8.72
	RANDEL'S LAWNMOWERS EQUI	09/28/2016	$19.06
	AUTO PARTS OF BEAUFORT	09/29/2016	$11.07
	LAWSON PRODUCTS	09/29/2016	$198.03
			$2,308.07
SHARON L HAMPTON	M AND M ENTERPRISES	08/30/2016	$32.44
	CLARENDON AUTO PARTS	08/30/2016	$222.94
	ALTMAN TRACTOR & EQUIPME	08/31/2016	$94.76
	CLARENDON AUTO PARTS	08/31/2016	$8.63
	SIMPSON MANNING HDWE	09/01/2016	$4.73
	CLARENDON AUTO PARTS	09/01/2016	$53.96
	WALKER TIRE	09/01/2016	$60.00
	TRACTOR SUPPLY CO #1961	09/02/2016	$21.59
	GOODYEAR FRASIER TIRE SER	09/02/2016	$1,739.00
	M AND M ENTERPRISES	09/01/2016	$45.63
	TRACTOR SUPPLY CO #1961	09/02/2016	$29.14
	LEE TRANSPORT EQUIPMENT	09/02/2016	$1,802.22
	SPARROW & KENNEDY TRACTOR	09/02/2016	$32.14
	WALKER TIRE	08/31/2016	$202.79
	NAPA MANNING 0000447	09/06/2016	$278.27
	TRACTOR SUPPLY CO #1961	09/07/2016	$25.90
	GOODYEAR FRASIER TIRE SER	09/07/2016	$866.00
	SIMPSON MANNING HDWE	09/07/2016	$15.10
	NAPA MANNING 0000447	09/07/2016	$16.17
	CLARENDON AUTO PARTS	09/06/2016	$39.34
	WALKER TIRE	09/06/2016	$183.71
	CLARENDON AUTO PARTS	09/07/2016	$320.99
	SPARROW & KENNEDY TRACTOR	09/08/2016	$6.54
	SPARROW & KENNEDY TRACTOR	09/08/2016	$204.62
	CLARENDON AUTO PARTS	09/09/2016	$125.98
	WALKER TIRE	09/09/2016	$18.00
	SANTEE AUTOMOTIVE LLC	09/08/2016	$13.49
	BOBS BODY SHOP	09/09/2016	$125.00
	BLANCHARD MACHINERY	09/09/2016	$159.63
	CLARENDON AUTO PARTS	09/08/2016	$208.91
	WHITE AUTO ELECTRIC	09/09/2016	$96.29
	WALKER TIRE	09/09/2016	$83.97
	NAPA MANNING 0000447	09/09/2016	$172.95
	CLASSIC FORD OF COLUMBIA	09/12/2016	$434.16
	NAPA MANNING 0000447	09/12/2016	$382.09
	SIMPSON MANNING HDWE	09/12/2016	$2.37
	ALTMAN TRACTOR & EQUIPME	09/12/2016	$69.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	MICHIGAN TRUCK PARTS INC	09/13/2016	$795.00
	BLUE RIDGE DIESEL INJECTI	09/13/2016	$601.47
	WWW.SHOPCROSS.COM	09/13/2016	$171.49
	CLASSIC FORD OF COLUMBIA	09/14/2016	$174.36
	HOSE & EQUIPMENT	09/13/2016	$171.34
	CLARENDON AUTO PARTS	09/13/2016	$38.31
	NAPA MANNING 0000447	09/15/2016	$452.91
	LEE TRANSPORT EQUIPMENT	09/15/2016	$275.68
	ALTMAN TRACTOR & EQUIPME	09/14/2016	$74.93
	NAPA MANNING 0000447	09/16/2016	$276.09
	CLASSIC FORD OF COLUMBIA	09/16/2016	$54.24
	GOODYEAR FRASIER TIRE SER	09/16/2016	$293.59
	ERVINS	09/16/2016	$140.95
	HALL MANUFACTURING	09/16/2016	$12.17
	ERVINS	09/15/2016	$15.00
	NAPA MANNING 0000447	09/16/2016	$299.91
	CLARENDON AUTO PARTS	09/15/2016	$188.43
	MCLAUGHLIN MOTORS INC	09/16/2016	$361.97
	CLARENDON AUTO PARTS	09/16/2016	$14.31
	ERVINS	09/15/2016	$64.27
	MCLAUGHLIN MOTORS INC	09/16/2016	$494.92
	WALKER TIRE	09/15/2016	$60.00
	NORSTAR INDUSTRIES INC	09/19/2016	$47.03
	CLARENDON AUTO PARTS	09/19/2016	$32.26
	TRACTOR SUPPLY CO #1961	09/20/2016	$50.73
	NAPA MANNING 0000447	09/20/2016	$42.72
	LEE TRANSPORT EQUIPMENT	09/20/2016	$905.80
	TRACTOR SUPPLY CO #1961	09/20/2016	$50.73
	CLASSIC FORD OF COLUMBIA	09/21/2016	$389.00
	COMPANY WRENCH	09/20/2016	$105.46
	CLARENDON AUTO PARTS	09/21/2016	$61.53
	CLASSIC FORD OF COLUMBIA	09/21/2016	$67.82
	CLASSIC FORD OF COLUMBIA	09/21/2016	$305.10
	HALL MANUFACTURING	09/22/2016	$278.40
	HALL MANUFACTURING	09/22/2016	$60.99
	SPARROW & KENNEDY TRACTOR	09/23/2016	$97.80
	WALKER TIRE	09/23/2016	$18.00
	GOODYEAR FRASIER TIRE SER	09/23/2016	$567.36
	ASC CONSTRUCTION EQUIP	09/23/2016	$66.17
	CLARENDON AUTO PARTS	09/23/2016	$95.57
	NAPA MANNING 0000447	09/23/2016	$4.03
	BOBS BODY SHOP	09/23/2016	$375.00
	CLARENDON AUTO PARTS	09/22/2016	$92.62
	AUTOZONE #3925	09/23/2016	$10.79
	SPARROW & KENNEDY TRACTOR	09/23/2016	$16.20
	CLASSIC FORD OF COLUMBIA	09/22/2016	$54.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	BLUE RIDGE DIESEL INJECTI	09/26/2016	$331.59
	AUTOZONE #3925	09/27/2016	$32.37
	HALL MANUFACTURING	09/27/2016	$69.00
	INFINGER UNLIMITED LLC	09/27/2016	$196.52
	SPARROW & KENNEDY TRACTOR	09/28/2016	$16.24
	ERVINS	09/27/2016	$48.91
	LEE TRANSPORT EQUIPMENT	09/28/2016	$108.24
	ERVINS	09/27/2016	$20.00
	WALKER TIRE	09/27/2016	$25.00
	CLARENDON AUTO PARTS	09/28/2016	$462.87
			$18,336.45
SHEILA JAMES	CAROLINA TRACTOR EQUIPMEN	09/29/2016	$1,862.49
			$1,862.49
SHEILA M MORRIS	ADVANCE AUTO PARTS #5250	08/31/2016	$20.06
	NAPA AUTO 0030273	08/31/2016	$21.58
	NAPA AUTO 0030273	08/31/2016	$20.23
	ADVANCE AUTO PARTS #5250	09/01/2016	$56.41
	NAPA AUTO 0030273	08/31/2016	$20.50
	CLASSIC FORD OF COLUMBIA	09/01/2016	$65.38
	ASC CONSTRUCTION EQUIP	09/01/2016	$419.55
	NAPA AUTO 0030273	09/02/2016	$16.85
	DIXIE AUTO PARTS OF SC	09/02/2016	$333.72
	NAPA AUTO 0030273	09/01/2016	$9.14
	DIXIE AUTO PARTS OF SC	09/02/2016	$128.52
	NAPA AUTO 0030273	09/01/2016	$13.56
	WALTERBORO FORD	09/02/2016	$29.14
	NAPA AUTO 0030273	09/01/2016	$9.30
	OREILLY AUTO 00038836	09/06/2016	$86.17
	ADVANCE AUTO PARTS #5250	09/06/2016	$11.64
	BLANCHARD MACHINERY	09/06/2016	$183.43
	NAPA AUTO 0030273	09/06/2016	$8.55
	DIXIE AUTO PARTS OF SC	09/06/2016	$17.28
	ADVANCE AUTO PARTS #5250	09/07/2016	$21.58
	PARKS AUTO PARTS-W'BORO	09/07/2016	$6.62
	OREILLY AUTO 00038836	09/07/2016	$9.00
	HILLS MACHINERY COMPANY	09/07/2016	$87.34
	DIXIE AUTO PARTS OF SC	09/07/2016	$128.52
	JCB OF GEORGIA - POOLER	09/06/2016	$75.17
	CAROLINA INTL TRUCKS	09/09/2016	$367.08
	LOVE CHEVROLET PARTS AND	09/09/2016	$25.62
	PARKS AUTO PARTS-W'BORO	09/12/2016	$100.46
	ADVANCE AUTO PARTS #5250	09/12/2016	$115.59
	PARKS AUTO PARTS-W'BORO	09/12/2016	$39.01
	ADVANCE AUTO PARTS #5250	09/12/2016	$22.05
	PARKS AUTO PARTS-W'BORO	09/13/2016	$61.33
	ADVANCE AUTO PARTS #5250	09/13/2016	$100.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	09/12/2016	$4.11
	BLANCHARD MACHINERY	09/13/2016	$183.43
	SUMMERVILLE FORD	09/13/2016	$186.12
	NAPA AUTO 0030273	09/12/2016	$4.77
	HILL TIRE & AUTO CTR INC	09/13/2016	$116.29
	DIXIE AUTO PARTS OF SC	09/12/2016	$12.94
	SUMMERVILLE FORD	09/13/2016	$413.04
	DIXIE AUTO PARTS OF SC	09/12/2016	$42.64
	LEE TRANSPORT EQUIPMENT	09/14/2016	$111.68
	ADVANCE AUTO PARTS #5250	09/14/2016	$11.64
	CAROLINA INTL TRUCKS	09/13/2016	$281.35
	JCB OF GEORGIA - POOLER	09/13/2016	$108.58
	NAPA AUTO 0030273	09/16/2016	$8.14
	NAPA AUTO 0030273	09/16/2016	$6.25
	GERALD'S ALIGNMENT	09/16/2016	$125.00
	GERALD'S ALIGNMENT	09/16/2016	$50.00
	LEE TRANSPORT EQUIPMENT	09/16/2016	$83.17
	NAPA AUTO 0030273	09/16/2016	$7.55
	GERALD'S ALIGNMENT	09/16/2016	$350.00
	FLORENCE TRUCK CENTER INC	09/16/2016	$534.44
	ADVANCE AUTO PARTS #5250	09/16/2016	$12.47
	PARKS AUTO PARTS-W'BORO	09/16/2016	$69.08
	FLINT EQUIP WALTERBORO	09/19/2016	$650.04
	PARKS AUTO PARTS-W'BORO	09/20/2016	$5.77
	PARKS AUTO PARTS-W'BORO	09/20/2016	$9.29
	IN TRA-FX PUBLIC SAFETY	09/20/2016	$684.70
	OREILLY AUTO 00038836	09/20/2016	$115.53
	NAPA AUTO 0030273	09/19/2016	$4.11
	NAPA AUTO 0030273	09/19/2016	$21.25
	NAPA AUTO 0030273	09/19/2016	$6.98
	ADVANCE AUTO PARTS #5250	09/20/2016	$182.92
	NAPA AUTO 0030273	09/19/2016	$6.25
	NAPA AUTO 0030273	09/20/2016	$21.58
	SUMMERVILLE FORD	09/21/2016	$49.51
	NAPA AUTO 0030273	09/20/2016	$95.82
	NAPA AUTO 0030273	09/20/2016	$82.18
	DIXIE AUTO PARTS OF SC	09/20/2016	$8.02
	NAPA AUTO 0030273	09/20/2016	$6.63
	NAPA AUTO 0030273	09/20/2016	$55.79
	LEE TRANSPORT EQUIPMENT	09/21/2016	$210.60
	HILLS MACHINERY COMPANY	09/21/2016	$86.54
	ADVANCE AUTO PARTS #5250	09/22/2016	$81.64
	BOBCAT OF CHARLESTON	09/21/2016	$331.36
	PARKS AUTO PARTS-W'BORO	09/22/2016	$6.76
	LOVE CHEVROLET PARTS AND	09/22/2016	$76.88
	LEE TRANSPORT EQUIPMENT	09/22/2016	$37.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	DIXIE AUTO PARTS OF SC	09/23/2016	$24.35
	WALTERBORO FORD	09/22/2016	$59.61
	ADVANCE AUTO PARTS #5250	09/23/2016	$22.67
	NAPA AUTO 0030273	09/23/2016	$3.16
	NAPA AUTO 0030273	09/23/2016	$63.50
	NAPA AUTO 0030273	09/22/2016	$2.43
	NAPA AUTO 0030273	09/22/2016	$5.81
	SUMMERVILLE FORD	09/23/2016	$544.86
	LOVE CHEVROLET PARTS AND	09/26/2016	$52.53
	CAROLINA INTL TRUCKS	09/26/2016	$171.75
	AUTOZONE #1030	09/27/2016	$39.95
	LEE TRANSPORT EQUIPMENT	09/27/2016	$100.89
	ADVANCE AUTO PARTS #5250	09/27/2016	$19.68
	CLASSIC FORD OF COLUMBIA	09/27/2016	$57.49
	CAROLINA INTL TRUCKS	09/27/2016	$202.16
	ADVANCE AUTO PARTS #5250	09/27/2016	$103.38
	HILL TIRE & AUTO CTR INC	09/28/2016	$756.63
	FLINT EQUIP WALTERBORO	09/27/2016	$193.15
	HILL TIRE & AUTO CTR INC	09/29/2016	$132.81
	ADVANCE AUTO PARTS #5250	09/29/2016	$20.22
	NAPA AUTO 0030273	09/28/2016	$21.58
			$10,790.01
SHELLEY L JOHNSON	ACE HDWE OF DILLON	09/12/2016	$15.11
	ARGOS USA LLC	09/12/2016	$149.58
	MILLER PLUMBING AND ELECT	09/12/2016	$145.00
	ARGOS USA LLC	09/12/2016	$1,216.62
	WALGREENS #10447	09/13/2016	$25.91
	ACADEMY SPORTS #196	09/21/2016	$100.00
	ACADEMY SPORTS #196	09/21/2016	$75.59
	ACADEMY SPORTS #196	09/21/2016	$48.85
	ACADEMY SPORTS #196	09/21/2016	$100.00
	ACADEMY SPORTS #196	09/21/2016	$100.00
	ACADEMY SPORTS #196	09/21/2016	$100.00
	SAF-GARD SAFETY SHOE CO.	09/21/2016	$100.00
	ACADEMY SPORTS #196	09/21/2016	$91.79
	FORMS AND SUPPLY - AOPD	09/20/2016	$192.29
	ACADEMY SPORTS #196	09/21/2016	$91.79
	ACADEMY SPORTS #196	09/21/2016	$86.39
	ACADEMY SPORTS #196	09/21/2016	$100.00
	ACADEMY SPORTS #196	09/21/2016	$91.79
	MILLER PLUMBING AND ELECT	09/22/2016	$95.00
	AMERICAN PURE SPRING W	09/22/2016	$36.72
			$2,962.43
SHELLY SUTCLIFFE	USPS 45654001129800695	09/01/2016	$6.42
	FORMS AND SUPPLY - AOPD	09/08/2016	$376.03
	LOWES #00559	09/13/2016	$554.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	09/19/2016	$474.75
	FORMS AND SUPPLY - AOPD	09/22/2016	$37.47
	FORMS AND SUPPLY - AOPD	09/23/2016	$291.56
	USPS 45654001129800695	09/29/2016	$54.57
	FORMS AND SUPPLY - AOPD	09/28/2016	$8.51
			$1,803.57
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	09/01/2016	$32.94
	FORMS AND SUPPLY - AOPD	09/09/2016	$28.63
	FORMS AND SUPPLY - AOPD	09/09/2016	$21.19
	FORMS AND SUPPLY - AOPD	09/16/2016	$43.80
	BCT SOUTH CAROLINA	09/21/2016	$44.60
			$171.16
SHERRY J. JOHNSON	FATZ CAFE #27	09/02/2016	$599.50
			$599.50
SHIRLEY BROWN	SMOKEY BONES 7569	09/02/2016	$452.96
	USPS 45148702429802428	09/12/2016	$13.15
	DADE PAPER ATLANTA	09/14/2016	$152.14
	LOWES #00497	09/15/2016	$109.37
	Moodys ACE Hardware	09/19/2016	$122.94
	Moodys ACE Hardware	09/21/2016	$142.72
	STAPLS7163177715000001	09/23/2016	$84.94
	STAPLS7163177715000002	09/23/2016	$115.52
	STAPLS7163299095000002	09/27/2016	$18.61
	STAPLS7163299095000001	09/27/2016	$75.24
	HOMEDEPOT.COM	09/26/2016	$54.64
	WALMART.COM 8009666546	09/28/2016	$150.95
			$1,493.18
SHIRLEY D COTTERELL	FORMS AND SUPPLY - AOPD	08/31/2016	$423.31
	THE TROPHY AND GIFT SHOP	09/01/2016	$49.17
	SONITROL SECURITY SYST	09/07/2016	$393.36
	FORMS AND SUPPLY - AOPD	09/21/2016	$227.59
	FORMS AND SUPPLY - AOPD	09/22/2016	$5.60
	FORMS AND SUPPLY - AOPD	09/23/2016	$97.76
	FORMS AND SUPPLY - AOPD	09/26/2016	$62.32
	FORMS AND SUPPLY - AOPD	09/28/2016	$118.16
			$1,377.27
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	09/06/2016	$123.17
	FORMS AND SUPPLY - AOPD	09/27/2016	$142.15
	FORMS AND SUPPLY - AOPD	09/27/2016	$106.55
			$371.87
SILAS C CRAVEN JR	NAPA AUTO 0030273	08/30/2016	$125.08
	BALDWIN BROTHERS INC	08/31/2016	$323.08
	HILL TIRE & AUTO CTR INC	08/31/2016	$682.80
	WW WILLIAMS	08/31/2016	$1,682.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	HILL TIRE & AUTO CTR INC	09/01/2016	$120.92
	JET-VAC SEWER EQUIPMENT	08/31/2016	$1,051.59
	HILL TIRE & AUTO CTR INC	09/01/2016	$251.89
	ADVANCE AUTO PARTS #5250	09/02/2016	$43.58
	HILL TIRE & AUTO CTR INC	09/06/2016	$811.30
	WALTERBORO FORD	09/07/2016	$269.61
	BALDWIN BROTHERS INC	09/07/2016	$313.80
	HILL TIRE & AUTO CTR INC	09/07/2016	$337.86
	CAROLINA POWERTRAIN	09/09/2016	$416.18
	CAROLINA INTL TRUCKS	09/14/2016	$151.41
	HOSE & EQUIPMENT	09/12/2016	$859.43
	NAPA AUTO 0030273	09/14/2016	$4.40
	NAPA AUTO 0030273	09/14/2016	$158.03
	NAPA AUTO 0030273	09/15/2016	$16.50
	NAPA AUTO 0030273	09/15/2016	$17.51
	IN REYNOLDS WARREN EQUIP	09/23/2016	$1,441.74
			$9,079.27
STANLEY E SHEALY	PUBLIX #1095	08/31/2016	$2.00
	PUBLIX #1095	09/01/2016	$2.00
	PUBLIX #1095	09/02/2016	$2.00
	PUBLIX #1095	09/06/2016	$2.00
	PUBLIX #1095	09/07/2016	$2.00
	PUBLIX #1095	09/08/2016	$2.00
	PUBLIX #1095	09/09/2016	$2.00
	PUBLIX #1095	09/12/2016	$2.00
	PUBLIX #1095	09/13/2016	$2.00
	PUBLIX #1095	09/14/2016	$2.00
	PUBLIX #1095	09/15/2016	$2.00
	PUBLIX #1095	09/16/2016	$2.00
	PUBLIX #1095	09/19/2016	$2.00
	PUBLIX #1095	09/20/2016	$2.00
	PUBLIX #1095	09/21/2016	$2.00
	PUBLIX #1095	09/22/2016	$2.00
	PUBLIX #1095	09/23/2016	$2.00
	PUBLIX #1095	09/26/2016	$2.00
	PUBLIX #1095	09/27/2016	$1.00
	PUBLIX #1095	09/28/2016	$2.00
	PUBLIX #1095	09/29/2016	$2.00
			$41.00
STEPHANIE D BROWN	LOWES #00728	08/31/2016	$45.10
	FERGUSON ENTERPRISES 1560	08/31/2016	$705.13
	FORMS AND SUPPLY - AOPD	09/01/2016	$583.94
	LOWES #00728	09/08/2016	$202.87
	FORMS AND SUPPLY - AOPD	09/08/2016	$107.10
	WW GRAINGER	09/12/2016	$151.43
	LOWES #03050	09/13/2016	$142.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE D BROWN	LOWES #00728	09/13/2016	$182.58
	THE HOME DEPOT #1105	09/15/2016	$74.83
	WAL-MART #0396	09/15/2016	$54.44
	STAPLES 00118976	09/15/2016	$169.32
	FORMS AND SUPPLY - AOPD	09/19/2016	$173.77
	BCT SOUTH CAROLINA	09/21/2016	$99.51
	LOWES #00728	09/22/2016	$50.76
	FERGUSON ENTERPRISES 1560	09/22/2016	$33.17
	STAPLES 00118976	09/22/2016	$21.38
			$2,797.34
STEPHANIE L RIDGEWAY	FORMS AND SUPPLY - AOPD	09/16/2016	$50.99
	FORMS AND SUPPLY - AOPD	09/23/2016	$47.02
	FORMS AND SUPPLY - AOPD	09/23/2016	$42.30
	FORMS AND SUPPLY - AOPD	09/28/2016	$7.15
			$147.46
STEPHEN R WAGONER	THE HOME DEPOT #1127	08/30/2016	$19.05
	THE HOME DEPOT #1127	09/01/2016	$11.63
	HOLDER ELECTRIC SUPPLY	09/01/2016	$15.75
	ANIXTER/CLARK/TRI-ED	09/06/2016	$1,002.24
	CSC - 1969	09/16/2016	$120.96
	CSC - 1969	09/18/2016	$58.24
	CSC - 1969	09/17/2016	$105.58
			$1,333.45
STEPHEN SMITH	NAPA STORE 1015010	08/30/2016	$43.28
	GOODYEAR ASC #2348	08/31/2016	$944.47
	NAPA STORE 1015010	08/30/2016	$50.17
	CUMMINS ATLANTIC #5	08/31/2016	$909.00
	RIDGE AUTO ELECTRIC SERVI	08/30/2016	$155.15
	LITTLE ROADSIDE MANAGE	08/31/2016	$1,616.32
	CITY ELECTRIC #26	09/07/2016	$31.37
	HOSEPOWER USA	09/08/2016	$100.69
	NAPA STORE 1015010	09/09/2016	$99.61
	ALTMAN TRACTOR & EQUIPME	09/12/2016	$172.26
	PRAXAIR DIST US #863	09/12/2016	$33.15
	NAPA STORE 1015010	09/12/2016	$64.23
	NAPA STORE 1015010	09/13/2016	$5.64
	WW WILLIAMS COMPANY	09/20/2016	$2,283.18
	NAPA STORE 1015010	09/20/2016	$95.26
	V & O TIRE & AUTO SUPPLY	09/20/2016	$102.53
	NAPA STORE 1015010	09/20/2016	$49.98
	NAPA STORE 1015010	09/20/2016	$289.71
	NAPA STORE 1015010	09/20/2016	$52.67
	NAPA STORE 1015010	09/20/2016	$12.82
	ALTMAN TRACTOR & EQUIPME	09/20/2016	$747.57
	CAROLINA INTL TRUCKS	09/22/2016	$18.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	GOODYEAR FRASIER TIRE SER	09/28/2016	$1,766.80
	NOR NORTHERN TOOL	09/28/2016	$156.52
	CAROLINA TRACTOR EQUIPMEN	09/29/2016	$378.14
	HILLS MACHINERY COMPANY	09/28/2016	$431.40
	JET-VAC SEWER EQUIPMENT	09/28/2016	$2,021.52
	NAPA STORE 1015010	09/28/2016	$126.19
			$12,758.34
STEPHEN V ELLIS	LOWES #02358	09/02/2016	$51.58
	INGLES MARKETS #15	09/02/2016	$14.12
	PAPA JOHN'S #03843	09/02/2016	$68.18
	BUFORD STREET DRUG & ACE	09/06/2016	$30.22
	TRACTOR SUPPLY #1389	09/21/2016	$6.47
			$170.57
STEVEN D BOUKNIGHT	B-L RENTAL AND SALES LLC	08/31/2016	$860.13
	CAROLINA POWER EQUIPMENT	09/01/2016	$104.00
	COOK OUT	09/02/2016	$51.24
	LOWES #01066	09/02/2016	$42.96
	SQ SCOTT OPOLYN DBA SCOT	09/06/2016	$473.55
	SQ SCOTT OPOLYN DBA SCOT	09/06/2016	$268.13
	LOWES #01066	09/08/2016	$53.99
	LOWES #01066	09/12/2016	$11.18
	THE DOG FOOD CTR OF CONGA	09/15/2016	$552.26
	MEETZE PLUMBING CO INC	09/20/2016	$328.29
	FLINT TRADING, INC.	09/22/2016	$2,487.76
	LOWES #01066	09/22/2016	$17.82
	B-L RENTAL AND SALES LLC	09/27/2016	$163.65
			$5,414.96
STEVEN FLOYD	DIVERSIFIED RECYCL	08/31/2016	$122.00
	2446 CED	08/31/2016	$346.29
	BLANTON SUPPLIES D	09/01/2016	$29.56
	HINSON & FOWLER HARDWARE	08/31/2016	$193.35
	IN PEE DEE DRYWALL SUPPL	09/01/2016	$450.58
	MALCOLM'S SERVICE CENTER	09/02/2016	$19.00
	HINSON & FOWLER HARDWARE	09/06/2016	$146.45
	BARRYS OUTDOOR POWER EQUI	09/06/2016	$59.04
	SAF-GARD SAFETY SHOE CO.	09/09/2016	$100.00
	SAF-GARD SAFETY SHOE CO.	09/09/2016	$100.00
	ALAMO INDUSTRIAL	09/13/2016	$608.99
	SAF-GARD SAFETY SHOE CO.	09/14/2016	$100.00
	MOMAR	09/13/2016	$274.45
	SAF-GARD SAFETY SHOE CO.	09/14/2016	$100.00
	WILLIAMSON PRINTING	09/15/2016	$41.04
	HINSON & FOWLER HARDWARE	09/16/2016	$45.32
	NAPA MARION 0026815	09/21/2016	$41.88
	INDUSTRIAL SOLUTIONS AND	09/21/2016	$582.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN FLOYD	FORMS AND SUPPLY - AOPD	09/21/2016	$172.71
	SCHOFIELD HARDWARE	09/23/2016	$100.00
	SCHOFIELD HARDWARE	09/23/2016	$100.00
	WAL-MART #1829	09/23/2016	$20.96
	BARRYS OUTDOOR POWER EQUI	09/28/2016	$65.49
			$3,819.99
STEVEN L LITTLEJOHN	GIH GLOBALINDUSTRIALEQ	09/02/2016	$489.26
			$489.26
STEVEN R GAINEY	PEE DEE SUPPLY	08/30/2016	$28.03
			$28.03
SUNNY J. SCHWEINSBERG	THE HOME DEPOT #1129	08/30/2016	$38.31
	BOILING SPRINGS SMALL ENG	08/30/2016	$890.29
	HERTZ EQUIPMENT	08/30/2016	$52.99
	CARSONS NUT BOLT AND TOOL	09/01/2016	$333.84
	Harrisons Workwear Sparta	09/01/2016	$100.00
	PAPA JOHN'S #00749	09/02/2016	$540.42
	COSTCO WHSE #1008	09/02/2016	$85.11
	NORTHERN TOOL EQUIP	09/02/2016	$134.56
	CRACKER BARREL #47 SPARTA	09/02/2016	$19.95
	NORTHERN TOOL EQUIP	09/02/2016	$116.57
	BOILING SPRINGS SMALL ENG	09/02/2016	$437.07
	THE HOME DEPOT #1129	09/06/2016	$93.68
	Marko Janitorial Supplies	09/07/2016	$1,144.39
	PIEDMONT CONCRETE PRODUCT	09/09/2016	$339.20
	PIEDMONT CONCRETE PRODUCT	09/09/2016	$339.20
	LOWES #02595	09/12/2016	$26.65
	LOWES #02595	09/14/2016	$182.36
	PIEDMONT FARM & GARDEN SU	09/15/2016	$94.33
	HERTZ EQUIPMENT	09/14/2016	$98.55
	BC CANNON	09/19/2016	$67.84
	THE HOME DEPOT #1129	09/19/2016	$31.77
	NORTHERN TOOL EQUIP	09/19/2016	$12.66
	NODINE SMALL ENGINE REPAI	09/21/2016	$195.06
	NORTHERN TOOL EQUIP	09/20/2016	$87.28
	NORTHERN TOOL EQUIP	09/21/2016	$74.19
	MACK FULBRIGHT DIST INC	09/22/2016	$52.68
	NORTHERN TOOL EQUIP	09/21/2016	$22.24
	ACADEMY SPORTS #215	09/23/2016	$95.39
	THE HOME DEPOT #1129	09/23/2016	$145.79
	VERIZON WRLS 0389301	09/23/2016	$31.78
	Harrisons Workwear Sparta	09/23/2016	$63.60
	REEVES CONST N REGION	09/22/2016	$587.03
	CARSONS NUT BOLT AND TOOL	09/28/2016	$32.91
			$6,567.69
SUSIE DAVIS	ACE HARDWARE CAYCE	08/31/2016	$752.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	WESTBURY ACE HDWE	08/31/2016	$57.20
	BAILEY'S INC	08/31/2016	$730.95
	WESTBURY ACE HDWE	08/31/2016	$638.03
	NOR NORTHERN TOOL	08/31/2016	$296.22
	WESTBURY ACE HDWE	08/31/2016	$22.11
	WESTBURY ACE HDWE	08/31/2016	$97.19
	ARC SERVICES/TRAINING	08/31/2016	$16.15
	CARMICHAEL OIL OF WALTERB	08/30/2016	$81.97
	WEEKS DEPARTMENT STORE	08/31/2016	$100.00
	BASCO	09/01/2016	$156.46
	WESTBURY ACE HDWE	09/02/2016	$852.26
	FORMS AND SUPPLY - AOPD	09/02/2016	$398.25
	USPS 45914004829805314	09/06/2016	$114.00
	TRACTOR SUPPLY CO #1628	09/08/2016	$100.00
	TRACTOR SUPPLY CO #1628	09/08/2016	$100.00
	WALTERBORO RENTAL AND EQU	09/09/2016	$59.35
	WALTERBORO RENTAL AND EQU	09/09/2016	$16.15
	NAPA AUTO 0030273	09/09/2016	$20.61
	LEE TRANSPORT EQUIPMENT	09/09/2016	$706.00
	ARC SERVICES/TRAINING	09/09/2016	$137.70
	WALTERBORO RENTAL AND EQU	09/09/2016	$18.31
	NAPA AUTO 0030273	09/09/2016	$9.22
	WALTERBORO RENTAL AND EQU	09/09/2016	$45.34
	WALTERBORO RENTAL AND EQU	09/09/2016	$56.05
	SCV OIL	09/12/2016	$56.30
	LEE TRANSPORT EQUIPMENT	09/13/2016	$436.28
	IN ORANGE PRODUCTS LLC	09/14/2016	$2,480.00
	NAPA AUTO 0030273	09/14/2016	$158.03
	WESTBURY ACE HDWE	09/15/2016	$48.59
	CAROLINA TEXTILE RECYCLIN	09/19/2016	$120.00
	IN ORANGE PRODUCTS LLC	09/21/2016	$680.93
	FORMS AND SUPPLY - AOPD	09/22/2016	$82.41
			$9,644.86
SYLVIE D PARRIS	OREILLY AUTO 00015925	08/31/2016	$413.39
	H & R STEEL SUPPLIES	08/31/2016	$130.51
	NAPA AUTO PARTS-SPARTANBU	08/31/2016	$157.61
	THE HOME DEPOT #1129	08/30/2016	$17.91
	SKINNER TIRE	08/31/2016	$458.00
	ADVANCE AUTO PARTS #1156	09/01/2016	$65.59
	HOMEDEPOT.COM	08/31/2016	$305.15
	JOLLEY TOWING	09/06/2016	$85.00
	OREILLY AUTO 00015925	09/07/2016	$3.34
	NAPA AUTO PARTS-SPARTANBU	09/07/2016	$48.25
	WILSON EQUIPMENT CO INC	09/07/2016	$621.24
	OREILLY AUTO 00015925	09/08/2016	$107.60
	NORTHERN TOOL EQUIP	09/07/2016	$213.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	BOLTON JAMES TIRE & ALIGN	09/08/2016	$50.69
	BD0015 VALVOLINE INSTANT	09/06/2016	$38.86
	CARQUEST 1391	09/08/2016	$142.79
	ADVANCE AUTO PARTS #1156	09/08/2016	$104.17
	OREILLY AUTO 00015925	09/09/2016	$41.09
	BD0015 VALVOLINE INSTANT	09/08/2016	$44.25
	BD0015 VALVOLINE INSTANT	09/08/2016	$44.25
	BD0015 VALVOLINE INSTANT	09/09/2016	$38.86
	CARQUEST 1391	09/12/2016	$8.76
	OREILLY AUTO 00015925	09/12/2016	$19.89
	OREILLY AUTO 00015925	09/12/2016	$118.82
	OREILLY AUTO 00015925	09/12/2016	$110.47
	M & J MACHINE INC.	09/12/2016	$220.24
	OREILLY AUTO 00015925	09/12/2016	$26.17
	NAPA AUTO PARTS-SPARTANBU	09/12/2016	$3.04
	SOLAR TECHNOLOGY INC	09/12/2016	$831.39
	D & D MOTORS INC	09/12/2016	$197.26
	OREILLY AUTO 00015925	09/14/2016	$21.12
	OREILLY AUTO 00015925	09/15/2016	$220.34
	OREILLY AUTO 00015925	09/15/2016	$13.83
	OREILLY AUTO 00015925	09/15/2016	$10.72
	OREILLY AUTO 00015925	09/15/2016	$21.12
	OREILLY AUTO 00015925	09/15/2016	$6.03
	Auto Glass Service	09/14/2016	$285.79
	OREILLY AUTO 00015925	09/15/2016	$13.83
	CHEVROLET OF SPARTANBURG	09/15/2016	$41.34
	NORTHERN TOOL EQUIP	09/15/2016	$402.79
	CARQUEST 1391	09/16/2016	$12.71
	NORTHERN TOOL EQUIP	09/15/2016	$402.79
	OREILLY AUTO 00015925	09/16/2016	$247.41
	BD0015 VALVOLINE INSTANT	09/15/2016	$146.64
	BD0015 VALVOLINE INSTANT	09/16/2016	$44.25
	MACK FULBRIGHT DIST INC	09/16/2016	$137.80
	OREILLY AUTO 00015925	09/19/2016	$11.12
	SOUTHEAST RAILROAD TOOL	09/19/2016	$235.11
	DURACO, INC	09/19/2016	$88.46
	CAROLINA HOSE AND HYDRAUL	09/19/2016	$58.60
	CARQUEST 1391	09/20/2016	$153.97
	BD0015 VALVOLINE INSTANT	09/19/2016	$58.42
	SAWS UNLIMITED	09/20/2016	$1,060.00
	CARQUEST 1391	09/20/2016	$24.63
	THE HOME DEPOT #1129	09/19/2016	$1,479.76
	CARQUEST 1391	09/20/2016	$10.11
	ADVANCE AUTO PARTS #1156	09/21/2016	$24.10
	OREILLY AUTO 00015925	09/21/2016	$14.84
	NAPA AUTO PARTS-SPARTANBU	09/21/2016	$88.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	BD0015 VALVOLINE INSTANT	09/20/2016	$84.54
	MACK FULBRIGHT DIST INC	09/22/2016	$200.13
	OREILLY AUTO 00015925	09/22/2016	$122.70
	JIM PINSON MOTORS INC	09/22/2016	$12.70
	NAPA AUTO PARTS-SPARTANBU	09/22/2016	$47.30
	OREILLY AUTO 00015925	09/22/2016	$118.69
	VIC BAILEY FORD	09/22/2016	$46.98
	OREILLY AUTO 00015925	09/26/2016	$129.20
	CYCLESORB	09/26/2016	$117.78
	OREILLY AUTO 00015925	09/26/2016	$4.11
	OREILLY AUTO 00015925	09/26/2016	$6.34
	WILSON EQUIPMENT CO INC	09/26/2016	$156.56
	OREILLY AUTO 00015925	09/26/2016	$227.66
	OREILLY AUTO 00015925	09/26/2016	$12.49
	OREILLY AUTO 00015925	09/27/2016	$2.50
	COMPANY WRENCH	09/26/2016	$85.02
	OREILLY AUTO 00015925	09/28/2016	$95.35
	CAROLINA HOSE AND HYDRAUL	09/29/2016	$38.28
	OREILLY AUTO 00015925	09/29/2016	$25.39
	JIM PINSON MOTORS INC	09/29/2016	$240.09
	OREILLY AUTO 00015925	09/29/2016	$166.71
	JOLLEY TOWING	09/29/2016	$65.00
			$12,010.02
TABITHA GARDNER	JKS HOUSE OF RIBS	09/02/2016	$11.72
	JKS HOUSE OF RIBS	09/02/2016	$11.07
	JKS HOUSE OF RIBS	09/02/2016	$11.56
	JKS HOUSE OF RIBS	09/02/2016	$9.17
	SOUTH CAROLINA NURSERY AN	09/06/2016	$52.00
	WW GRAINGER	09/07/2016	$256.42
	WW GRAINGER	09/09/2016	$397.13
	PALMETTO SPECIALITY PRODU	09/16/2016	$836.63
	LANE - N COLUMBIA -53001	09/26/2016	$1,070.00
	UFIRST LAUNDRY SVCS	09/27/2016	$143.32
	WW GRAINGER	09/28/2016	$431.49
			$3,230.51
TAMEKI L WATTS	BEST BUY 00002725	08/31/2016	$715.45
	STAPLES 00105536	09/26/2016	$186.99
			$902.44
TAMIKA S THOMAS	STAPLS7161667804000001	09/03/2016	$11.27
	STAPLES 00105536	09/07/2016	$38.14
			$49.41
TAMMY B ROGERS	WAL-MART #0634	09/02/2016	$33.83
	FORMS AND SUPPLY - AOPD	09/02/2016	$247.68
	LITTLE CAESARS 1466 0008	09/02/2016	$101.65
			$383.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L MISHOE	FORNEY LP	08/31/2016	$100.00
	FORNEY LP	08/31/2016	$11.54
	GILSON COMPANY INC	09/01/2016	$151.75
	LEICA GEOSYSTEMS DULUTH	09/15/2016	$43.89
	OFFICEMAX CT IN#854098	09/22/2016	$43.91
	TRACTOR SUPPLY #213	09/22/2016	$46.00
	LOWES #01705	09/22/2016	$122.05
	WAL-MART #0586	09/22/2016	$59.48
			$578.62
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	09/02/2016	$89.26
	AMTRAK .COM 2450650101129	09/01/2016	$94.00
	AMTRAK .COM 2450731053042	09/01/2016	$94.00
			$277.26
TANGELA KITCHENS	WW GRAINGER	09/27/2016	$71.65
	WINNSBORO BUILDER SUPPLY	09/27/2016	$11.00
	NORTHEAST WORKWEAR	09/28/2016	$100.00
	NORTHEAST WORKWEAR	09/28/2016	$100.00
	NORTHEAST WORKWEAR	09/28/2016	$100.00
	NORTHEAST WORKWEAR	09/28/2016	$100.00
			$482.65
TEENA L MURRAY	ADVANCE AUTO PARTS 6925	08/31/2016	$101.35
	ADVANCE AUTO PARTS 6925	09/01/2016	$38.78
	ADVANCE AUTO PARTS 6925	09/01/2016	$145.89
	AUTO PARTS INC	09/01/2016	$59.37
	TRUCK PRO	09/06/2016	$14.62
	AUTO PARTS INC	09/06/2016	$4.27
	SHALLCO INC	09/02/2016	$34.84
	ADVANCE AUTO PARTS 6925	09/07/2016	$128.98
	TRACTOR SUPPLY # 1349	09/07/2016	$53.98
	ADVANCE AUTO PARTS 6925	09/07/2016	$20.16
	DRIGGERS SMALL ENGINE, IN	09/07/2016	$208.98
	LOVE CHEVROLET PARTS AND	09/08/2016	$213.14
	HILLS MACHINERY COMPANY	09/08/2016	$475.08
	HILLS MACHINERY COMPANY	09/08/2016	$154.17
	AUTO GLASS WORKS	09/09/2016	$346.33
	WILLIAMS AUTO ELECTRIC	09/09/2016	$581.37
	HALL MANUFACTURING	09/09/2016	$985.45
	AUTO PARTS INC	09/09/2016	$131.85
	CAROLINA EQUIPMENT REPAI	09/12/2016	$9.36
	ADVANCE AUTO PARTS 6925	09/12/2016	$4.11
	ADVANCE AUTO PARTS 6925	09/12/2016	$903.04
	ADVANCE AUTO PARTS 6925	09/12/2016	$15.96
	GOODYEAR FRASIER TIRE SER	09/14/2016	$1,189.20
	AUTO GLASS WORKS	09/14/2016	$86.40
	ADVANCE AUTO PARTS 6925	09/14/2016	$8.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	AUTO PARTS INC	09/14/2016	$61.44
	ADVANCE AUTO PARTS 6925	09/15/2016	$15.89
	ADVANCE AUTO PARTS 6925	09/16/2016	$13.60
	WESTBURYS ACE HDWE	09/19/2016	$9.57
	HILL TIRE & AUTO CTR INC	09/19/2016	$193.10
	ADVANCE AUTO PARTS 6925	09/20/2016	$25.99
	SANTEE AUTO PARTS	09/20/2016	$380.78
	SANTEE AUTO PARTS	09/20/2016	$191.06
	SANTEE AUTO PARTS	09/20/2016	$140.53
	ADVANCE AUTO PARTS 6925	09/21/2016	$15.42
	LEE TRANSPORT EQUIPMENT	09/21/2016	$31.30
	ADVANCE AUTO PARTS 6925	09/22/2016	$26.79
	CLASSIC FORD OF COLUMBIA	09/22/2016	$5.58
	HILL TIRE & AUTO CTR INC	09/22/2016	$614.17
	WESTBURYS ACE HDWE	09/22/2016	$8.11
	TIRE REPAIR CENTER	09/22/2016	$358.01
	ASC CONSTRUCTION EQUIP	09/23/2016	$746.49
	FASTENAL COMPANY01	09/23/2016	$49.26
	HALL MANUFACTURING	09/23/2016	$177.02
	ALTMAN TRACTOR & EQUIPME	09/22/2016	$1,294.36
	DRIGGERS SMALL ENGINE, IN	09/22/2016	$21.82
	DRIGGERS SMALL ENGINE, IN	09/22/2016	$19.01
	ADVANCE AUTO PARTS 6925	09/23/2016	$22.28
	ADVANCE AUTO PARTS 6925	09/26/2016	$58.22
	ADVANCE AUTO PARTS 6925	09/26/2016	$75.79
	TIRE REPAIR CENTER	09/26/2016	$62.70
	ADVANCE AUTO PARTS 6925	09/27/2016	$10.97
	CDW GOVERNMENT	09/27/2016	$465.45
	BLANCHARD EQUIPMENT	09/28/2016	$28.31
	ADVANCE AUTO PARTS 6925	09/29/2016	$54.83
	HILL TIRE & AUTO CTR INC	09/29/2016	$275.72
	ALTMAN TRACTOR & EQUIPME	09/29/2016	$148.19
	CLASSIC FORD OF COLUMBIA	09/29/2016	$723.85
	ADVANCE AUTO PARTS 6925	09/29/2016	$5.37
	BLANCHARD MACHINERY	09/29/2016	$1,903.63
			$14,150.12
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	09/09/2016	$249.71
			$249.71
TENESHALA CUNNINGHAM	PIZZA HUT 316403164985	09/02/2016	$206.77
	GRAYCO HARDWARE RIDGELAN	09/01/2016	$9.71
	PIGGLY WIGGLY #192	09/02/2016	$11.11
	FORTILINE-CHARLESTON	09/08/2016	$62.41
	GRAYCO HARDWARE RIDGELAN	09/08/2016	$48.23
	AMERICAN RED CROSS	09/09/2016	$183.60
	GRAYCO HARDWARE RIDGELAN	09/08/2016	$96.20
	STAPLS7162387518000002	09/11/2016	$246.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA CUNNINGHAM	GRAYCO HARDWARE RIDGELAN	09/12/2016	$27.23
	NSC NORTHERN SAFETY CO	09/14/2016	$215.91
	DS SERVICES STANDARD COFF	09/13/2016	$140.04
	GRAYCO HARDWARE RIDGELAN	09/13/2016	$80.94
	OFFICEMAX CT IN#803021	09/16/2016	$926.61
	GRAYCO HARDWARE RIDGELAN	09/15/2016	$25.91
	LOWES #01521	09/20/2016	$415.52
	STAPLS7162387518000001	09/20/2016	$30.88
	OFFICEMAX CT IN#846307	09/21/2016	$308.87
	TODDCO DISTRIBUTORS LLC	09/21/2016	$2,153.39
	GRAYCO HARDWARE RIDGELAN	09/21/2016	$23.17
	EMEDCO	09/24/2016	$93.39
	GRAYCO HARDWARE RIDGELAN	09/23/2016	$32.39
			$5,338.55
TERESA B GASKIN	MANAGEDPRINT	08/31/2016	$474.12
	MANAGEDPRINT	09/02/2016	$278.61
	FORMS AND SUPPLY - AOPD	09/08/2016	$832.67
	WW GRAINGER	09/22/2016	$672.04
	WW GRAINGER	09/22/2016	$213.87
	FORMS AND SUPPLY - AOPD	09/22/2016	$965.14
			$3,436.45
TERESA E CERNY	4S SIGN AND SUPPLY INC	08/31/2016	$500.31
	SLOAN CONST BLACKSBURGQ	09/02/2016	$137.81
	WW GRAINGER	09/08/2016	$291.88
	FLINT TRADING, INC.	09/09/2016	$668.22
	FORMS AND SUPPLY - AOPD	09/12/2016	$352.93
	SLOAN CONST BLACKSBURGQ	09/14/2016	$218.59
	USPS 45322003429803905	09/21/2016	$94.00
	REEVES CONST N REGION	09/23/2016	$645.59
	LOWES #02358	09/26/2016	$71.64
	BUFORD STREET DRUG & ACE	09/27/2016	$7.01
	ASC CONSTRUCTION EQUIP	09/28/2016	$1,729.77
			$4,717.75
TERESA H. MOORE	SC.GOV	09/16/2016	$67.10
	FORMS AND SUPPLY - AOPD	09/26/2016	$163.12
			$230.22
TERESA L TUCKER	WM SUPERCENTER #881	09/01/2016	$49.56
	A-Z LAWNMOWER PARTS	09/01/2016	$42.20
	SPARROW & KENNEDY TRACTOR	09/01/2016	$282.33
	CAROLINA POWER EQUIPMENT	09/01/2016	$113.37
	FORESTRY SUPPLIERS	09/01/2016	$704.97
	CENTURY FASTENERS	09/02/2016	$600.00
	CALIFORNIA CONTRACTORS SU	09/06/2016	$180.00
	FASTENAL COMPANY01	09/07/2016	$144.30
	WW GRAINGER	09/07/2016	$206.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	CALIFORNIA CONTRACTORS SU	09/08/2016	$287.28
	FORESTRY SUPPLIERS	09/07/2016	$81.95
	MANN TOOL AND SUPPLY	09/08/2016	$307.75
	KORMAN SIGNS INC	09/12/2016	$180.45
	WAL-MART #0881	09/14/2016	$52.22
	PALMETTO SPECIALITY PRODU	09/16/2016	$426.09
	TYLER BROTHERS	09/16/2016	$900.00
	FASTENAL COMPANY01	09/19/2016	$21.84
	SQ RYAN BREWER ENTERPRIS	09/19/2016	$51.50
	OSI DISCOUNTSAFETYGEAR	09/20/2016	$183.60
	GENERATOR SERVICES INC	09/22/2016	$160.00
	ACE INDUSTRIAL SUPPLY INC	09/26/2016	$441.28
	PALMETTO SPECIALITY PRODU	09/26/2016	$182.00
	WW GRAINGER	09/28/2016	$834.28
	MOMAR	09/27/2016	$83.13
	SOUTHEASTERN CONCRETE PRO	09/28/2016	$428.48
	FORMS AND SUPPLY - AOPD	09/28/2016	$203.26
			$7,148.33
TERESA R JACKSON	THE STATE NEWSPAPER	09/08/2016	$441.06
	FORMS AND SUPPLY - AOPD	09/16/2016	$52.92
	THE STATE NEWSPAPER	09/20/2016	$466.88
	MCWATERS INC.	09/27/2016	$91.20
			$1,052.06
TERRA L GRAINGER	TIRE TOWN CONWAY	08/30/2016	$357.29
	OFFICE DEPOT #2179	08/31/2016	$57.75
	SQUEAKYS	09/01/2016	$175.00
	SAFETY KLEEN CORP	09/08/2016	$161.04
	BTS #9	09/08/2016	$350.49
	LINDER INDSTRL-N. CHARLES	09/09/2016	$338.32
	BTS #9	09/08/2016	$434.44
	LINDER INDSTRL-N. CHARLES	09/09/2016	$680.95
	FASTENAL COMPANY01	09/12/2016	$146.46
	FASTENAL COMPANY01	09/12/2016	$403.33
	MASON TIRE AND AUTO SERVI	09/13/2016	$22.00
	CONWAY AUTO PARTS	09/12/2016	$67.20
	CONWAY FORD	09/14/2016	$53.50
	S E FARM EQUIPMENT CO	09/13/2016	$7.87
	BLANCHARD MACHINERY	09/14/2016	$88.56
	CONWAY AUTO PARTS	09/13/2016	$2.82
	CONWAY FORD	09/14/2016	$89.95
	PARTS AUTOMOTIVE LLC	09/13/2016	$9.91
	DILLON SUPPLY COMPANY	09/13/2016	$34.21
	CONWAY AUTO PARTS	09/13/2016	$1.86
	CONWAY AUTO PARTS	09/14/2016	$76.85
	CONWAY AUTO PARTS	09/14/2016	$107.59
	ALTMAN TRACTOR CO OF CON	09/14/2016	$131.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	CONWAY AUTO PARTS	09/14/2016	$3.85
	PARTS AUTOMOTIVE LLC	09/14/2016	$206.30
	MIDLANDS SPECIALTY	09/16/2016	$204.43
	TRIPLE T FLORENCE	09/15/2016	$129.36
	DILLON SUPPLY COMPANY	09/15/2016	$92.20
	CONWAY AUTO PARTS	09/15/2016	$94.37
	CONWAY AUTO PARTS	09/15/2016	$44.43
	CONWAY AUTO PARTS	09/15/2016	$20.32
	S E FARM EQUIPMENT CO	09/15/2016	$785.08
	DILLON SUPPLY COMPANY	09/16/2016	$42.66
	CONWAY AUTO PARTS	09/15/2016	$68.47
	CONWAY FORD	09/16/2016	$423.01
	CONWAY AUTO PARTS	09/15/2016	$307.07
	DILLON SUPPLY COMPANY	09/15/2016	$101.61
	CONWAY AUTO PARTS	09/15/2016	$28.88
	OFFICE DEPOT #1214	09/15/2016	$263.94
	WW GRAINGER	09/19/2016	$48.19
	BEACH FORD	09/19/2016	$58.57
	DILLON SUPPLY COMPANY	09/19/2016	$153.39
	CONWAY AUTO PARTS	09/19/2016	$14.52
	CONWAY AUTO PARTS	09/20/2016	$8.69
	TIRE TOWN CONWAY	09/20/2016	$147.68
	TIRE TOWN CONWAY	09/20/2016	$84.53
	FASTENAL COMPANY01	09/21/2016	$138.58
	DILLON SUPPLY COMPANY	09/20/2016	$49.39
	CONWAY AUTO PARTS	09/20/2016	$4.18
	CONWAY AUTO PARTS	09/20/2016	$11.44
	DILLON SUPPLY COMPANY	09/20/2016	$45.15
	TIRE TOWN CONWAY	09/20/2016	$519.01
	WW GRAINGER	09/22/2016	$96.41
	CONWAY FORD	09/22/2016	$6.76
	PALMETTO CHEVROLET CO INC	09/21/2016	$14.08
	PARTS AUTOMOTIVE LLC	09/21/2016	$6.38
	MIDLANDS MACHINERY INC	09/22/2016	$277.87
	PARTS AUTOMOTIVE LLC	09/23/2016	$29.98
	CAROLINA HYDRAULIC H	09/22/2016	$407.11
	CAROLINA HYDRAULIC H	09/22/2016	$407.11
	CONWAY AUTO PARTS	09/22/2016	$117.68
	PARTS AUTOMOTIVE LLC	09/22/2016	$93.82
	ALTMAN TRACTOR CO OF CON	09/22/2016	$132.90
	PARTS AUTOMOTIVE LLC	09/22/2016	$131.51
	BTS #9	09/23/2016	$146.36
	PARTS AUTOMOTIVE LLC	09/26/2016	$39.54
	PARTS AUTOMOTIVE LLC	09/26/2016	$12.57
			$9,817.96
TERRANCE BROOKS	KOLDROK WATER & COFFEE	09/01/2016	$33.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRANCE BROOKS	KOLDROK WATER & COFFEE	09/14/2016	$35.04
	OFFICE DEPOT #2149	09/14/2016	$61.26
			$130.01
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	08/31/2016	$44.36
	IN PALMETTO TOOL INC.	09/06/2016	$200.00
	BLANCHARD EQUIPMENT	09/07/2016	$1,769.53
	ALLENDALE AUTO 0024593	09/07/2016	$42.69
	BLANCHARD EQUIPMENT	09/08/2016	$203.10
	ALLENDALE AUTO 0024593	09/07/2016	$30.58
	ALTMAN TRACTOR & EQUIPME	09/07/2016	$54.48
	ALLENDALE AUTO 0024593	09/08/2016	$11.52
	ALLENDALE AUTO 0024593	09/08/2016	$8.91
	ALLENDALE AUTO 0024593	09/08/2016	$105.86
	ALAMO INDUSTRIAL	09/12/2016	$93.42
	ALLENDALE AUTO 0024593	09/12/2016	$178.22
	AGRI DIRECT INC	09/13/2016	$529.98
	ALLENDALE AUTO 0024593	09/14/2016	$176.08
	ALLENDALE AUTO 0024593	09/14/2016	$81.56
	ALLENDALE AUTO 0024593	09/14/2016	$11.52
	COMPANY WRENCH	09/14/2016	$263.40
	HILTONS POWER EQUIPMENT	09/20/2016	$53.87
	BEN MEADOWS	09/20/2016	$599.60
	LEE TRANSPORT EQUIPMENT	09/21/2016	$314.41
	LEE TRANSPORT EQUIPMENT	09/22/2016	$1,321.92
	ALLENDALE AUTO 0024593	09/21/2016	$58.74
	ALTMAN TRACTOR & EQUIPME	09/21/2016	$1,139.09
	ALLENDALE HARDWARE	09/22/2016	$216.40
	BLANCHARD EQUIPMENT	09/27/2016	$65.28
	HALL MANUFACTURING	09/27/2016	$435.43
	IN PALMETTO TOOL INC.	09/27/2016	$21.40
	GENERATOR SERVICES INC	09/28/2016	$365.00
	ALLENDALE AUTO 0024593	09/27/2016	$22.01
			$8,418.36
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	08/31/2016	$57.83
	PARKS AUTO PARTS-MC	08/31/2016	$491.25
	PUBLIC WORKS EQUIPMENT &	08/31/2016	$61.75
	PARKS AUTO PARTS-MC	09/01/2016	$53.71
	PARKS AUTO PARTS-MC	09/01/2016	$5.80
	NAPA AUTO SUPPLY	08/31/2016	$69.34
	PARKS AUTO PARTS-MC	09/01/2016	$6.67
	NAPA AUTO SUPPLY	09/02/2016	$47.91
	NAPA AUTO SUPPLY	09/02/2016	$31.75
	FASTENAL COMPANY01	09/02/2016	$402.81
	NAPA AUTO SUPPLY	09/01/2016	$20.20
	TRIPLE T SUMMERVILLE	09/01/2016	$376.00
	NAPA AUTO SUPPLY	09/02/2016	$3.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	NAPA AUTO SUPPLY	09/02/2016	$28.06
	PARKS AUTO PARTS-MC	09/06/2016	$137.71
	PARKS AUTO PARTS-MC	09/06/2016	$101.77
	CONWAY FORD	09/06/2016	$240.36
	CAROLINA INTL TRUCKS	09/06/2016	$59.73
	PARKS AUTO PARTS-MC	09/06/2016	$234.80
	BLANCHARD MACHINERY	09/07/2016	$4.95
	PARKS AUTO PARTS-MC	09/07/2016	$36.72
	NAPA AUTO SUPPLY	09/06/2016	$31.43
	BLANCHARD MACHINERY	09/07/2016	$469.60
	PARKS AUTO PARTS-MC	09/07/2016	$104.91
	PARKS AUTO PARTS-MC	09/07/2016	$142.55
	HOOVER MOTORS	09/06/2016	$238.68
	NAPA AUTO SUPPLY	09/06/2016	$2.35
	NAPA AUTO SUPPLY	09/07/2016	$36.36
	FASTENAL COMPANY01	09/09/2016	$19.04
	NAPA AUTO SUPPLY	09/08/2016	$171.88
	PARKS AUTO PARTS-MC	09/12/2016	$62.58
	PARKS AUTO PARTS-MC	09/12/2016	$227.33
	GRADYS UPHOLSTERY INC	09/12/2016	$396.80
	PARKS AUTO PARTS-MC	09/12/2016	$10.24
	LOWES #00497	09/12/2016	$22.59
	LOWES #02464	09/12/2016	$18.66
	PARKS AUTO PARTS-MC	09/12/2016	$19.45
	PARKS AUTO PARTS-MC	09/12/2016	$432.62
	SPARROW & KENNEDY TRACTOR	09/12/2016	$933.80
	LOVE CHEVROLET PARTS AND	09/12/2016	$217.37
	GOODYEAR FRASIER TIRE SER	09/12/2016	$861.92
	PARKS AUTO PARTS-MC	09/12/2016	$8.62
	NAPA AUTO SUPPLY	09/12/2016	$12.71
	NAPA AUTO SUPPLY	09/12/2016	$47.14
	NAPA AUTO SUPPLY	09/13/2016	$73.26
	NAPA AUTO SUPPLY	09/13/2016	$966.60
	BLANCHARD MACHINERY	09/14/2016	$956.76
	LEE TRANSPORT EQUIPMENT	09/14/2016	$201.00
	GYRO-TRAC CORPORATION	09/14/2016	$643.88
	BLANCHARD MACHINERY	09/15/2016	$1,362.70
	CAROLINA INTL TRUCKS	09/15/2016	$205.32
	JESSUP AND SONS PAINT AND	09/15/2016	$562.54
	NAPA AUTO SUPPLY	09/16/2016	$16.03
	NAPA AUTO SUPPLY	09/16/2016	$11.30
	NAPA AUTO SUPPLY	09/16/2016	$12.16
	NAPA AUTO SUPPLY	09/15/2016	$21.58
	SPARROW & KENNEDY TRACTOR	09/16/2016	$40.68
	GOODYEAR FRASIER TIRE SER	09/19/2016	$248.71
	PARKS AUTO PARTS-MC	09/19/2016	$19.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	09/19/2016	$88.31
	PARKS AUTO PARTS-MC	09/20/2016	$54.66
	GYRO-TRAC CORPORATION	09/19/2016	$1,370.60
	PARKS AUTO PARTS-MC	09/20/2016	$3.14
	PARKS AUTO PARTS-MC	09/20/2016	$108.79
	NAPA AUTO SUPPLY	09/19/2016	$80.59
	GOODYEAR FRASIER TIRE SER	09/20/2016	$111.95
	PARKS AUTO PARTS-MC	09/20/2016	$21.10
	PARKS AUTO PARTS-MC	09/20/2016	$39.87
	PUBLIC WORKS EQUIPMENT &	09/21/2016	$362.28
	NAPA AUTO SUPPLY	09/20/2016	$37.36
			$14,581.57
TERRY A GREENE	WM SUPERCENTER #629	09/07/2016	$236.19
	BLUE EAGLE RENTALS	09/13/2016	$860.71
	ACADEMY SPORTS #215	09/13/2016	$84.79
	JORDANS ACE HARDWARE 0077	09/14/2016	$17.46
	Harrisons Workwear Sparta	09/26/2016	$100.00
			$1,299.15
TERRY L. STALEY	RUSH TRK CTR - AUGUSTA N	08/31/2016	$327.21
	COMPANY WRENCH	08/30/2016	$795.87
	COMPANY WRENCH	08/30/2016	$461.69
	SATCHER MOTOR COMPANY	08/31/2016	$115.17
	SATCHER MOTOR COMPANY	08/31/2016	$18.95
	SATCHER MOTOR COMPANY	09/01/2016	$6.59
	SATCHER MOTOR COMPANY	09/02/2016	$19.31
	SATCHER MOTOR COMPANY	09/02/2016	$7.54
	Outdoor Equipment Co.	09/02/2016	$100.71
	AIKEN DISCOUNT TIRE INC	09/08/2016	$597.60
	American Hose of Augusta	09/08/2016	$159.44
	ASC CONSTRUCTION EQUIP	09/12/2016	$218.36
	MASTER CHEVY CADILLAC	09/13/2016	$47.63
	AIKEN DISCOUNT TIRE INC	09/13/2016	$201.80
	YANCEY BROS AUGUSTA	09/13/2016	$8.82
	LEE TRANSPORT EQUIPMENT	09/14/2016	$21.60
	MOTION AUTOMOTIVE	09/13/2016	$566.83
	GERALD JONES FORD LINC	09/14/2016	$121.24
	B & B INDUSTRIAL SALES	09/13/2016	$140.48
	CUMMINS POWER AUGUSTA	09/14/2016	$89.23
	B & B INDUSTRIAL SALES	09/14/2016	$168.56
	RUSH TRK CTR - AUGUSTA N	09/16/2016	$134.19
	FREIGHTLINER OF AUGUSTA	09/16/2016	$105.67
	CUMMINS POWER AUGUSTA	09/16/2016	$515.69
	DERRICK EQUIPMENT INC	09/19/2016	$27.27
	DERRICK EQUIPMENT INC	09/19/2016	$175.22
	GERALD JONES FORD LINC	09/19/2016	$203.03
	FREIGHTLINER OF AUGUSTA	09/19/2016	$178.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY L. STALEY	HARLEY AUTO PARTS INC	09/20/2016	$150.88
	TRUCK PARTS SPECIALISTS	09/20/2016	$1,212.68
	COMPANY WRENCH	09/19/2016	$254.88
	HARLEY AUTO PARTS INC	09/20/2016	$19.36
	B & B INDUSTRIAL SALES	09/19/2016	$70.52
	TRUCK PARTS SPECIALISTS	09/21/2016	$17.95
	JET-VAC SEWER EQUIPMENT	09/20/2016	$1,246.17
	NAPA PARTS 0027491	09/22/2016	$2,338.92
	SATCHER MOTOR COMPANY	09/22/2016	$125.98
	SATCHER MOTOR COMPANY	09/22/2016	$1.27
	FLEETCARE COMMERICAL TRUC	09/22/2016	$170.51
	MASTER CHEVY CADILLAC	09/22/2016	$75.26
	AIKEN DISCOUNT TIRE INC	09/23/2016	$342.45
	B & B INDUSTRIAL SALES	09/22/2016	$163.63
	AIKEN DISCOUNT TIRE INC	09/26/2016	$83.20
	ADVANCE AUTO PARTS #5260	09/26/2016	$14.03
	AIKEN DISCOUNT TIRE INC	09/26/2016	$1,229.20
	SATCHER MOTOR COMPANY	09/26/2016	$29.53
	SATCHER MOTOR COMPANY	09/26/2016	$13.17
	HARLEY AUTO PARTS INC	09/28/2016	$39.38
	American Hose of Augusta	09/27/2016	$86.89
	HARLEY AUTO PARTS INC	09/28/2016	$209.62
	DERRICK EQUIPMENT INC	09/29/2016	$190.12
			$13,619.82
TERRY SMITH	AUTO PARTS OF RIDGELAN	08/31/2016	$5.17
	AUTO PARTS OF RIDGELAN	08/31/2016	$83.04
	GRAYCO HARDWARE RIDGELAN	08/31/2016	$19.41
	OREILLY AUTO 00048868	09/02/2016	$1.63
	DIVERSIFIED RECYCL	09/02/2016	$292.00
	FASTENAL COMPANY01	09/06/2016	$259.18
	BOBCAT OF SAVANNAH	09/06/2016	$104.79
	AUTO PARTS OF RIDGELAN	09/06/2016	$5.40
	OREILLY AUTO 00048868	09/07/2016	$53.99
	STARR TRACKS	09/14/2016	$165.02
	AUTO PARTS OF RIDGELAN	09/14/2016	$2.07
	WW GRAINGER	09/15/2016	$52.26
	NEXAIR	09/15/2016	$78.62
	THE HOME DEPOT #0179	09/15/2016	$447.26
	WW GRAINGER	09/20/2016	$40.24
	WW GRAINGER	09/20/2016	$40.24
	LIVINGSTON & HAVEN LLC	09/21/2016	$191.49
	WW GRAINGER	09/23/2016	$143.28
	AUTO PARTS OF RIDGELAN	09/22/2016	$10.36
	AUTO PARTS OF RIDGELAN	09/22/2016	$16.52
	WW GRAINGER	09/26/2016	$38.19
	OREILLY AUTO 00048868	09/28/2016	$2.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY SMITH	OREILLY AUTO 00048868	09/28/2016	$4.83
	NEXAIR	09/23/2016	$52.99
			$2,110.96
TERRY W BULLARD	OREILLY AUTO 00014902	08/31/2016	$44.89
	B AND F	08/30/2016	$25.98
	THE HOLLOWAY COMPANY	08/31/2016	$70.79
	OREILLY AUTO 00014902	08/31/2016	$8.96
	OREILLY AUTO 00014902	09/01/2016	$8.12
	GARY RUSS CHEVROLET CADIL	09/01/2016	$144.52
	AUTOCARE PRO MUFFLER CENT	09/01/2016	$25.00
	CAROLINA TOOL CO INC	09/02/2016	$9.03
	OREILLY AUTO 00014902	09/02/2016	$308.79
	TESTMASTER OF AUGUSTA	09/06/2016	$550.35
	OREILLY AUTO 00014902	09/08/2016	$14.50
	OREILLY AUTO 00014902	09/12/2016	$47.69
	OREILLY AUTO 00014902	09/12/2016	$4.40
	OREILLY AUTO 00014902	09/12/2016	$3.77
	OREILLY AUTO 00014902	09/12/2016	$8.34
	OREILLY AUTO 00014902	09/13/2016	$9.38
	THE HOLLOWAY COMPANY	09/13/2016	$46.50
	OREILLY AUTO 00014902	09/13/2016	$36.79
	OREILLY AUTO 00014902	09/13/2016	$42.38
	OREILLY AUTO 00014902	09/14/2016	$162.77
	OREILLY AUTO 00014902	09/14/2016	$8.12
	OREILLY AUTO 00014902	09/14/2016	$14.28
	MR LUBE INC	09/14/2016	$29.19
	OREILLY AUTO 00014902	09/14/2016	$65.71
	OREILLY AUTO 00014902	09/14/2016	$23.19
	GREENWOOD EQUIPMENT	09/15/2016	$117.05
	MR LUBE	09/15/2016	$22.73
	OREILLY AUTO 00014902	09/15/2016	$9.09
	MR LUBE INC	09/15/2016	$29.19
	OREILLY AUTO 00014902	09/15/2016	$11.61
	OREILLY AUTO 00014902	09/16/2016	$9.95
	OREILLY AUTO 00014902	09/16/2016	$67.14
	MR LUBE	09/16/2016	$25.14
	OREILLY AUTO 00014902	09/16/2016	$26.49
	MR LUBE INC	09/16/2016	$22.67
	OREILLY AUTO 00014902	09/16/2016	$13.13
	OREILLY AUTO 00014902	09/19/2016	$7.01
	MR LUBE INC	09/19/2016	$23.58
	OREILLY AUTO 00014902	09/20/2016	$22.73
	OREILLY AUTO 00014902	09/20/2016	$28.17
	OREILLY AUTO 00014902	09/20/2016	$142.01
	OREILLY AUTO 00014902	09/20/2016	$73.98
	MR LUBE	09/20/2016	$25.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	OREILLY AUTO 00014902	09/21/2016	$4.09
	OREILLY AUTO 00014902	09/21/2016	$105.11
	OREILLY AUTO 00014902	09/21/2016	$189.10
	MR LUBE INC	09/21/2016	$29.19
	OREILLY AUTO 00014902	09/21/2016	$11.42
	OREILLY AUTO 00014902	09/22/2016	$33.85
	JAMAR TECHNOLOGIES INC	09/23/2016	$815.86
	OREILLY AUTO 00014902	09/23/2016	$22.02
	OREILLY AUTO 00014902	09/23/2016	$80.20
	OREILLY AUTO 00014902	09/26/2016	$42.36
	OREILLY AUTO 00014902	09/26/2016	$26.49
	OREILLY AUTO 00014902	09/26/2016	$38.08
	OREILLY AUTO 00014902	09/28/2016	$12.20
			$3,800.22
TESA P GRIFFIN	FORMS AND SUPPLY - AOPD	09/07/2016	$425.70
	OFFICE DEPOT #2349	09/08/2016	$32.56
			$458.26
THERESA G HYMAN	SMITH & JONES JANITORIAL	09/01/2016	$332.43
	SMITH & JONES JANITORIAL	09/01/2016	$573.72
	DOLLAR GENERAL #12686	09/19/2016	$5.40
			$911.55
THERESA L MANDERVILLE	BARRONS DEPARTMENT STORE	09/01/2016	$100.00
	BARRONS DEPARTMENT STORE	09/19/2016	$100.00
	BARRONS DEPARTMENT STORE	09/19/2016	$100.00
	CINTAS 235	09/20/2016	$31.65
	CINTAS 235	09/20/2016	$31.65
	CINTAS 235	09/20/2016	$31.65
	CENTRAL TRUE VALUE	09/22/2016	$19.43
	TERMINIX SERVICE INC	09/22/2016	$65.00
	BARRONS DEPARTMENT STORE	09/23/2016	$100.00
	IRRIGATION BY DESIGN INC	09/26/2016	$135.00
			$714.38
THERESA M BELTON	RICHLAND INDUSTRIAL	09/01/2016	$24.38
	CAPITAL SUPPLY OF COLUMBI	09/01/2016	$32.52
	WW GRAINGER	09/01/2016	$932.23
	KORMAN SIGNS INC	08/31/2016	$256.40
	THE HOME DEPOT #1112	09/01/2016	$52.73
	WW GRAINGER	09/07/2016	$932.23
	LOWES #01066	09/07/2016	$28.87
	LOWES #00433	09/12/2016	$115.35
	LOWES #00433	09/21/2016	$34.91
			$2,409.62
THOMAS A BOSTIC	DILLON SUPPLY COMPANY	08/30/2016	$37.49
	ACADEMY SPORTS #196	09/14/2016	$43.19
	SCHOFIELD HARDWARE	09/23/2016	$30.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS A BOSTIC	SCHOFIELD HARDWARE	09/23/2016	$100.00
	OFFICE DEPOT #336	09/22/2016	$157.67
			$368.88
THOMAS A GUEST	TYLER BROTHERS	09/07/2016	$100.00
	TYLER BROTHERS	09/07/2016	$100.00
			$200.00
TIMOTHY G LISENBY	MSC	09/01/2016	$63.48
	DARLINGTON CHAINSAW INC	09/01/2016	$582.61
	WM SUPERCENTER #4457	09/01/2016	$25.86
	CARL'S FOOD CENTER	09/02/2016	$33.54
	ACADEMY SPORTS #196	09/02/2016	$100.00
	AGRI SUPPLY - FLORENCE	09/02/2016	$19.42
	CARL'S FOOD CENTER	09/02/2016	$58.89
	WAL-MART #4457	09/06/2016	$32.31
	DARLINGTON CHAINSAW INC	09/08/2016	$28.08
	ACADEMY SPORTS #196	09/08/2016	$80.99
	SAF-GARD SAFETY SHOE CO.	09/12/2016	$100.00
	SAF-GARD SAFETY SHOE CO.	09/14/2016	$100.00
	IN ORANGE PRODUCTS LLC	09/15/2016	$2,480.00
	SAF-GARD SAFETY SHOE CO.	09/16/2016	$100.00
	SAF-GARD SAFETY SHOE CO.	09/16/2016	$100.00
	DARLINGTON CHAINSAW INC	09/21/2016	$83.67
	AGRI SUPPLY - FLORENCE	09/21/2016	$107.96
	GUARANTEED SUPPLY CO10	09/28/2016	$2,121.28
	NSC NORTHERN SAFETY CO	09/30/2016	$95.84
	WM SUPERCENTER #4457	09/29/2016	$27.99
	NSC NORTHERN SAFETY CO	09/30/2016	$69.53
			$6,411.45
TIMOTHY R SCOTT	CLASSIC FORD OF COLUMBIA	09/01/2016	$40.84
	KYZERS TRUCK & TRAILER RE	09/01/2016	$167.95
	METAL SUPERMARKETS	09/02/2016	$47.08
	3 MAN AUTO SERVICE	09/06/2016	$127.51
	3 MAN AUTO SERVICE	09/06/2016	$42.16
	3 MAN AUTO SERVICE	09/07/2016	$46.19
	3 MAN AUTO SERVICE	09/08/2016	$133.03
	HYDRADYNE FLUID AIR 590	09/08/2016	$424.09
	NAPA STORE 1015006	09/08/2016	$15.02
	3 MAN AUTO SERVICE	09/09/2016	$133.51
	METAL SUPERMARKETS	09/12/2016	$25.96
	3 MAN AUTO SERVICE	09/13/2016	$55.89
	3 MAN AUTO SERVICE	09/16/2016	$297.31
	3 MAN AUTO SERVICE	09/16/2016	$95.69
	FLEETPRIDE 310	09/26/2016	$63.85
	CLASSIC FORD OF COLUMBIA	09/27/2016	$85.00
	TRIBLES 24 G AND E PARTS	09/28/2016	$14.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	FLEETPRIDE 310	09/27/2016	$60.07
	3 MAN AUTO SERVICE	09/27/2016	$80.71
	3 MAN AUTO SERVICE	09/27/2016	$104.67
			$2,061.50
TIMOTHY W DAVIDSON	DKC DIGI KEY CORP	09/01/2016	$75.01
	BATTERIES PLUS #66	09/03/2016	$129.49
	FORMS AND SUPPLY - AOPD	09/22/2016	$156.79
	FASTENAL COMPANY01	09/27/2016	$10.97
			$372.26
TIMOTHY W GRAINGER	PARTS AUTOMOTIVE LLC	08/29/2016	$71.22
	PARTS AUTOMOTIVE LLC	08/29/2016	$106.08
	PARTS AUTOMOTIVE LLC	08/30/2016	$437.79
	PARTS AUTOMOTIVE LLC	08/30/2016	$676.92
	ALCAM INC	09/08/2016	$409.52
	SAFETY KLEEN SYSTEMS BRAN	09/09/2016	$113.42
	UFIRST LAUNDRY SVCS	09/14/2016	$51.90
	UFIRST LAUNDRY SVCS	09/14/2016	$51.90
	UFIRST LAUNDRY SVCS	09/14/2016	$51.99
	UFIRST LAUNDRY SVCS	09/14/2016	$47.67
	PARTS AUTOMOTIVE LLC	09/13/2016	$150.10
	PARTS AUTOMOTIVE LLC	09/15/2016	$201.61
	CONWAY AUTO PARTS	09/16/2016	$46.75
	PARTS AUTOMOTIVE LLC	09/15/2016	$109.31
	WALKER'S TRUE VALUE HARD	09/16/2016	$23.52
	UFIRST LAUNDRY SVCS	09/21/2016	$51.90
	PARTS AUTOMOTIVE LLC	09/21/2016	$11.93
	CONWAY AUTO PARTS	09/21/2016	$53.50
	FASTENAL COMPANY01	09/26/2016	$10.59
	CONWAY FORD	09/26/2016	$127.28
	PARTS AUTOMOTIVE LLC	09/26/2016	$16.47
	ZEP SALES AND SERVICE	09/27/2016	$499.12
	LINDER INDSTRL-N. CHARLES	09/27/2016	$43.50
	DIESEL PARTS OF CAROLINA	09/27/2016	$2,239.62
	CONWAY FORD	09/27/2016	$388.40
	JORDANS PERFORMANCE	09/26/2016	$597.50
	CANNONS SMALL ENGINE SPEC	09/27/2016	$13.86
	PARTS AUTOMOTIVE LLC	09/27/2016	$60.28
	PARTS AUTOMOTIVE LLC	09/27/2016	$7.25
	TIRE TOWN CONWAY	09/27/2016	$62.36
	LITTLE RIVER WELDING	09/28/2016	$255.81
	TIRE TOWN CONWAY	09/27/2016	$110.21
	M AND M OUTDOOR EQUIPMEN	09/27/2016	$79.66
	PARTS AUTOMOTIVE LLC	09/28/2016	$11.93
	CONWAY AUTO PARTS	09/28/2016	$3.88
	CONWAY AUTO PARTS	09/28/2016	$13.45
	SAFETY KLEEN CORP	09/29/2016	$672.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	PARTS AUTOMOTIVE LLC	09/28/2016	$222.65
			$8,103.12
TINA B KENNEDY	COLUMBIA FLAG & SIGN COM	09/12/2016	$178.74
	SOCIETY OF GOVERNMENT MEE	09/13/2016	$55.00
	THE TROPHY AND GIFT SHOP	09/14/2016	$13.91
	SOUTH CAROLINA SHOPS INC	09/19/2016	$405.00
			$652.65
TINA B. KENNEDY	WAL-MART #1286	09/19/2016	$4.26
	WAL-MART #2214	09/19/2016	$2.13
	CVS/PHARMACY #04628	09/28/2016	$15.48
	THE TROPHY AND GIFT SHOP	09/28/2016	$56.66
			$78.53
TINA L PRICE	CAROLINA INTL TRUCKS	09/01/2016	$249.46
	FLINT EQUIP SIMPSONVILL	09/01/2016	$1,656.09
	M & M TIRE	09/06/2016	$151.63
	M & M TIRE	09/06/2016	$278.65
	M & M TIRE	09/06/2016	$193.43
	THE HOLLOWAY COMPANY	09/08/2016	$209.69
	DERRICK EQUIPMENT INC	09/08/2016	$110.32
	THE HOLLOWAY COMPANY	09/08/2016	$161.59
	M & M TIRE	09/08/2016	$219.11
	GEORGE BALLENTINE FORD	09/09/2016	$102.31
	THE HOLLOWAY COMPANY	09/09/2016	$466.44
	THE HOLLOWAY COMPANY	09/12/2016	$19.27
	HALL MANUFACTURING	09/12/2016	$455.99
	B AND F	09/12/2016	$19.49
	CAROLINA TOOL CO INC	09/13/2016	$169.79
	M & M TIRE	09/14/2016	$62.39
	BLANCHARD MACHINERY	09/15/2016	$1,593.07
	THE HOLLOWAY COMPANY	09/15/2016	$51.68
	GARY RUSS CHEVROLET CADIL	09/15/2016	$444.27
	B AND F	09/14/2016	$1,227.88
	THE HOLLOWAY COMPANY	09/16/2016	$29.99
	CAROLINA TOOL CO INC	09/16/2016	$21.19
	CAROLINA TOOL CO INC	09/16/2016	$30.94
	M & M TIRE	09/16/2016	$182.53
	M & M TIRE	09/19/2016	$25.56
	RON WHITE'S AIR COMPRESSO	09/20/2016	$290.00
	JCB OF GEORGIA - POOLER	09/19/2016	$1,324.90
	SUPERIOR AUTOMOTIVE	09/20/2016	$2,331.13
	GREENWOOD HYDRAULICS	09/21/2016	$210.47
	ALAMO INDUSTRIAL	09/22/2016	$1,627.36
	CUMMINS POWER AUGUSTA	09/23/2016	$37.61
			$13,954.23
TINA V WALKER	JAREDS HDWE	09/20/2016	$85.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA V WALKER	JAREDS HDWE	09/26/2016	$49.63
			$135.48
TODD R. JACKSON	LOWES #02358	09/06/2016	$29.92
	TRACTOR SUPPLY #1389	09/08/2016	$32.39
	LOWES #02358	09/08/2016	$75.47
	LOWES #02358	09/12/2016	$17.93
	LOWES #02358	09/12/2016	$5.03
	TRACTOR SUPPLY #1389	09/15/2016	$308.34
	LOWES #02358	09/15/2016	$156.34
	BLUE EAGLE RENTALS	09/16/2016	$479.45
	NORTHERN TOOL EQUIP	09/21/2016	$582.99
	Cherokee Small Engine LLC	09/26/2016	$27.00
			$1,714.86
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	09/15/2016	$4.95
	ACADEMY SPORTS #136	09/26/2016	$100.00
			$104.95
TRAVIS L JENNINGS	ORANGEBURG REDI-MIX CONCR	09/07/2016	$129.60
	FRED'S 1108	09/15/2016	$57.24
	SANDERS SUPPLY CO	09/15/2016	$33.02
	BAMBERG AUTO PARTS INC	09/16/2016	$58.23
	SANDERS SUPPLY CO	09/16/2016	$20.80
	SANDERS SUPPLY CO	09/20/2016	$29.97
	KORMAN SIGNS INC	09/20/2016	$817.80
			$1,146.66
TRAVIS M PATRICK	OFFICEMAX/OFFICE DEPOT640	09/01/2016	$228.30
			$228.30
TROY E. YOUNG	TRIANGLE TVHDW	09/12/2016	$137.21
	LOWES #00518	09/20/2016	$46.71
	LOWES #00518	09/21/2016	$40.15
	HERITAGE HARDWARE	09/26/2016	$33.43
	HERITAGE HARDWARE & SU	09/27/2016	$27.07
	TRIANGLE TVHDW	09/28/2016	$69.61
			$354.18
TROY J. HARVIN	GLASSCOCK COMPANY, INC	09/01/2016	$399.60
	DADS SMALL ENGINE	09/01/2016	$322.27
	JACKS NAME BRAND SHOES	09/08/2016	$86.40
	JACKS NAME BRAND SHOES	09/22/2016	$100.00
	JACKS NAME BRAND SHOES	09/22/2016	$100.00
			$1,008.27
TYRONE JONES	CAROLINA RIGGING	09/02/2016	$215.38
	BOJANGLES 1215	09/02/2016	$42.25
	PALMETTO SPECIALITY PRODU	09/02/2016	$173.30
	LOWES #00639	09/07/2016	$142.75
	DERRICK EQUIPMENT INC	09/07/2016	$118.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TYRONE JONES	DERRICK EQUIPMENT INC	09/07/2016	$46.66
	GUARANTEED SUPPLY CO11	09/07/2016	$198.72
	GEMPLER'S	09/09/2016	$152.78
	LOWES #00639	09/13/2016	$64.04
	TYLER BROTHERS	09/13/2016	$297.19
	IN GARDEN CITY HEATING A	09/13/2016	$317.00
	WW GRAINGER	09/15/2016	$914.56
	LOWES #00639	09/15/2016	$38.84
	PIPELINE WORK CLOTHES AIK	09/15/2016	$100.00
	ACADEMY SPORTS# 183	09/16/2016	$194.38
	LOWES #00639	09/19/2016	$43.91
	LOWES #00639	09/20/2016	$202.33
	HARRISON HARDWARE	09/19/2016	$17.00
	LOWES #00639	09/22/2016	$249.76
	DILLON SUPPLY COMPANY	09/22/2016	$212.42
	DILLON SUPPLY COMPANY	09/22/2016	$218.63
	LOWES #00639	09/26/2016	$79.59
	DILLON SUPPLY COMPANY	09/27/2016	$74.87
	LOWES #00639	09/29/2016	$16.20
	LOWES #00639	09/29/2016	$105.01
	HARRISON HARDWARE	09/28/2016	$28.00
			$4,264.07
VEOLA C GLOVER	LEE TRANSPORT EQUIPMENT	08/31/2016	$155.15
	GOODYEAR FRASIER TIRE SER	08/31/2016	$499.76
	COMPANY WRENCH	08/30/2016	$430.08
	CLASSIC FORD OF COLUMBIA	08/31/2016	$61.73
	CARQUEST 1375	08/31/2016	$4.64
	CAROLINA INTL TRUCKS	08/31/2016	$81.14
	NAPA STORE 1015010	08/31/2016	$84.90
	LEXINGTON COMMERCIAL TIRE	08/31/2016	$70.00
	FARM BUREAU PRODUCTS PROG	09/01/2016	$377.08
	CARQUEST 1375	09/01/2016	$66.75
	JIM HUDSON FORD SERVICE	09/01/2016	$209.07
	GOODYEAR FRASIER TIRE SER	09/01/2016	$599.72
	CAROLINA OUTDOORS	09/02/2016	$190.44
	NAPA STORE 1015010	09/01/2016	$4.27
	GOODYEAR ASC #2348	09/03/2016	$346.24
	GOODYEAR ASC #2348	09/03/2016	$692.49
	NAPA STORE 1015010	09/01/2016	$13.61
	NAPA STORE 1015010	09/01/2016	$16.16
	FRANKS DISCOUNT TIRE	09/02/2016	$280.06
	FRANKS DISCOUNT TIRE	09/02/2016	$226.80
	CENTURY GLASS	09/06/2016	$328.69
	CARQUEST 1375	09/06/2016	$15.26
	CAROLINA INTL TRUCKS	09/07/2016	$242.52
	NAPA STORE 1015010	09/06/2016	$60.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA STORE 1015010	09/06/2016	$21.55
	LEE TRANSPORT EQUIPMENT	09/07/2016	$105.61
	CARQUEST 1375	09/07/2016	$128.82
	HOSEPOWER USA	09/07/2016	$5.46
	NAPA STORE 1015010	09/06/2016	$109.69
	NAPA STORE 1015010	09/07/2016	$52.57
	TRUCK PRO	09/08/2016	$686.98
	JIM HUDSON FORD SERVICE	09/08/2016	$139.91
	SOUTHERN LUBRICANTS	09/09/2016	$1,968.80
	NAPA STORE 1015010	09/08/2016	$43.34
	BLANCHARD MACHINERY	09/09/2016	$250.94
	NAPA STORE 1015010	09/08/2016	$13.16
	NAPA STORE 1015010	09/08/2016	$42.22
	GOODYEAR FRASIER TIRE SER	09/09/2016	$687.11
	CAROLINA INTL TRUCKS	09/09/2016	$71.43
	V & O TIRE & AUTO SUPPLY	09/08/2016	$108.92
	WW WILLIAMS	09/12/2016	$67.01
	IN S & S WELDING AND FAB	09/12/2016	$150.00
	LEE TRANSPORT EQUIPMENT	09/12/2016	$155.15
	LOVE CHEVROLET PARTS AND	09/12/2016	$114.18
	ASC CONSTRUCTION EQUIP	09/13/2016	$49.09
	ASC CONSTRUCTION EQUIP	09/13/2016	$242.90
	FLINT EQUIP W COLUMBIA	09/13/2016	$173.05
	ASC CONSTRUCTION EQUIP	09/13/2016	$29.54
	NAPA STORE 1015010	09/12/2016	$33.26
	FLINT EQUIP W COLUMBIA	09/13/2016	$16.69
	LR HOOK TIRE C	09/13/2016	$39.90
	TRUCK PRO	09/13/2016	$410.62
	ASC CONSTRUCTION EQUIP	09/13/2016	$512.14
	DIAMOND MOWERS, INC.	09/13/2016	$455.20
	LR HOOK TIRE C	09/14/2016	$190.98
	CUMMINS ATLANTIC #5	09/14/2016	$195.50
	LOVE CHEVROLET PARTS AND	09/14/2016	$297.02
	TRUCK PRO	09/14/2016	$483.68
	CARQUEST 1375	09/15/2016	$112.54
	LOVE CHEVROLET PARTS AND	09/15/2016	$99.22
	SNIDER TIRE INC #163	09/14/2016	$1,568.13
	HOSEPOWER USA	09/16/2016	$15.94
	FRANKS DISCOUNT TIRE	09/16/2016	$37.80
	FLINT EQUIP W COLUMBIA	09/19/2016	$135.43
	NAPA STORE 1015010	09/19/2016	$13.32
	CARQUEST 1375	09/22/2016	$8.19
	NAPA STORE 1015010	09/23/2016	$67.46
	NAPA STORE 1015010	09/22/2016	$30.51
	NAPA STORE 1015010	09/22/2016	$12.83
	DURACO, INC	09/28/2016	$453.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA STORE 1015010	09/27/2016	$15.92
	NAPA STORE 1015010	09/28/2016	$43.61
	CARQUEST 1375	09/29/2016	$25.67
			$15,750.45
VERNELL COOPER	KFC L765014	09/02/2016	$170.99
	ACE HARDWARE CAYCE	09/06/2016	$301.01
	WINNSBORO BUILDER SUPPLY	09/27/2016	$4.06
	FORMS AND SUPPLY - AOPD	09/27/2016	$207.64
			$683.70
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	09/01/2016	$205.32
	FORMS AND SUPPLY - AOPD	09/02/2016	$12.76
	FORMS AND SUPPLY - AOPD	09/06/2016	$160.92
	ENVIRONMENTAL LAWN CARE	09/08/2016	$250.00
	SOX FENCE & SUPPLY CO INC	09/09/2016	$395.69
	DENTSVILLE PROPANE GAS	09/12/2016	$175.20
	FORMS AND SUPPLY - AOPD	09/14/2016	$106.22
	THOM CHEM INC	09/15/2016	$2,499.55
	NEW SOUTH CONSTRUCTION S	09/20/2016	$2,491.56
	SQ BIOPAVIT LLC	09/22/2016	$2,460.00
	DENTSVILLE PROPANE GAS	09/26/2016	$127.92
	PLUMBTIME 8033590312	09/26/2016	$55.00
			$8,940.14
VIRGINIA L BLAKELY	GEORGETOWN NAPA 0027140	08/30/2016	$96.27
	AUTOZONE #1023	09/01/2016	$104.77
	AUTOZONE #1023	09/01/2016	$208.65
	GEORGETOWN NAPA 0027140	09/02/2016	$16.77
	OREILLY AUTO 00021873	09/02/2016	$18.38
	AUTOZONE #1023	09/07/2016	$117.67
	GEORGETOWN NAPA 0027140	09/07/2016	$224.59
	DIVERSIFIED RECYCL	09/14/2016	$168.00
	GEORGETOWN NAPA 0027140	09/16/2016	$12.82
	GEORGETOWN NAPA 0027140	09/15/2016	$4.02
	GEORGETOWN NAPA 0027140	09/22/2016	$51.08
	GEORGETOWN NAPA 0027140	09/27/2016	$53.76
			$1,076.78
WALTER L HOLLADAY	METAL SUPERMARKETS	09/06/2016	$1,121.75
	METAL SUPERMARKETS	09/06/2016	$89.74
	KORMAN SIGNS INC	09/19/2016	$356.00
	THE HOME DEPOT #1110	09/19/2016	$139.93
	KORMAN SIGNS INC	09/22/2016	$51.38
			$1,758.80
WANDA D ENNELS-HOLM	CATOES POWER EQUIPMENT IN	08/31/2016	$557.12
	CATOES POWER EQUIPMENT IN	08/31/2016	$285.55
	THE KEY SHOP INC	08/31/2016	$1,222.20
	WW GRAINGER	08/31/2016	$2.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA D ENNELS-HOLM	WW GRAINGER	09/01/2016	$50.40
	CHICK-FIL-A #00839	09/02/2016	$378.37
	CATOES POWER EQUIPMENT IN	09/02/2016	$204.66
	MSC	09/07/2016	$194.38
	MSC	09/08/2016	$776.54
	WW GRAINGER	09/07/2016	$67.21
	MONROES POWER EQUIPMENT	09/06/2016	$124.50
	FASTENAL COMPANY01	09/08/2016	$109.04
	MSC	09/09/2016	$150.69
	SOUTHEASTERN PAPER GRO	09/08/2016	$139.10
	MSC	09/10/2016	$86.11
	MSC	09/10/2016	$528.92
	MSC	09/10/2016	$324.34
	LOWES #00433	09/12/2016	$31.57
	SOX FENCE & SUPPLY CO INC	09/12/2016	$106.57
	FASTENAL COMPANY01	09/13/2016	$46.54
	WRIGHT JOHNSTON UNIFORMS	09/12/2016	$99.90
	WM SUPERCENTER #1286	09/13/2016	$25.01
	YOUNG'S TRUE VALUE	09/14/2016	$44.24
	EMEDCO	09/17/2016	$98.43
	GB SHOES 26	09/16/2016	$100.00
	ACADEMY SPORTS #136	09/19/2016	$86.39
	CATOES POWER EQUIPMENT IN	09/19/2016	$841.00
	SMARTSIGN	09/20/2016	$54.50
	FASTENAL COMPANY01	09/21/2016	$9.24
	SOUTHEASTERN CONCRETE PRO	09/21/2016	$914.22
	CATOES POWER EQUIPMENT IN	09/22/2016	$129.38
	THE HOME DEPOT #1110	09/21/2016	$33.59
	TRIANGLE SAFE AND LOCK IN	09/22/2016	$4.28
	TRIANGLE SAFE AND LOCK IN	09/22/2016	$36.38
	GRAYBAR ELECTRIC	09/23/2016	$285.42
	TRIANGLE SAFE AND LOCK IN	09/23/2016	$71.78
	LEE TRANSPORT EQUIPMENT	09/26/2016	$12.96
	MSC	09/28/2016	$56.86
	LOWES #00433	09/29/2016	$198.35
			$8,488.18
WANDA K. ROBERTS	USPS 45158008332307795	09/20/2016	$18.80
			$18.80
WANDA M LAMBRIGHT	HALL MANUFACTURING	09/20/2016	$2,304.98
	DOLLAR-GENERAL #7219	09/19/2016	$18.19
	WAL-MART #3724	09/19/2016	$63.79
	CLASSIC FORD OF COLUMBIA	09/27/2016	$108.25
			$2,495.21
WENDY H HOOPER	FORMS AND SUPPLY - AOPD	09/01/2016	$323.71
	FORMS AND SUPPLY - AOPD	09/27/2016	$192.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$516.30
WILLIAM A. MUNNERLYN	B AND F	08/30/2016	$222.55
	LOWES #00518	08/31/2016	$9.35
	LOWES #00518	08/31/2016	$182.09
	TRIANGLE TVHDW	09/01/2016	$133.90
	LOWES #00518	09/01/2016	$20.71
	B AND F	09/06/2016	$39.17
	LOWES #00518	09/15/2016	$48.71
	LOWES #00518	09/15/2016	$56.65
	LOWES #00518	09/16/2016	$207.78
	LOWES #00518	09/23/2016	$59.40
	LOWES #00518	09/28/2016	$21.18
			$1,001.49
WILLIAM AIKENS	BEST BUY 00002725	09/01/2016	$360.35
	LOWES #01983	09/01/2016	$179.14
			$539.49
WILLIAM B DOMINICK	LOWES #01064	08/31/2016	$94.80
	LOWES #00499	09/06/2016	$109.55
	LINDER INDSTRL-COLUMBIA	09/06/2016	$108.53
	IN SIMCO DRILLING EQUIPM	09/14/2016	$160.99
	RICHLAND INDUSTRIAL	09/22/2016	$340.18
	NAPA STORE 1015002	09/22/2016	$13.90
	BEARING DIST - COLUMBIA	09/27/2016	$111.35
	IN SIMCO DRILLING EQUIPM	09/29/2016	$678.79
			$1,618.09
WILLIAM BRADSHER III	MANAGEDPRINT	09/23/2016	$73.44
			$73.44
WILLIAM C BALDWIN	STAPLES 00111807	09/07/2016	$147.12
			$147.12
WILLIAM D POINTER	WM SUPERCENTER #1183	09/01/2016	$34.76
	HARBOR FREIGHT TOOLS 103	09/01/2016	$10.68
	STAPLES DIRECT	09/03/2016	$485.95
			$531.39
WILLIAM D YARBOROUGH	ACADEMY SPORTS #215	08/31/2016	$95.39
			$95.39
WILLIAM I MCBRAYER	PEE DEE SUPPLY	08/31/2016	$19.84
			$19.84
WILLIAM L GARDNER	CLARENDON AUTO PARTS	08/30/2016	$16.78
	CLARENDON AUTO PARTS	08/31/2016	$23.26
	SOUTHERN WELDERS SUPPLY	09/06/2016	$73.85
	SIMPSON MANNING HDWE	09/07/2016	$8.75
	PRAXAIR DIST US #994	09/07/2016	$24.10
	CLARENDON AUTO PARTS	09/09/2016	$9.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	STAPLES 00104042	09/09/2016	$17.91
	CERTIFIED LABORATORIES	09/14/2016	$325.87
	JOHN M. ELLSWORTH CO INC.	09/14/2016	$222.71
	DIVERSIFIED RECYCL	09/16/2016	$57.00
	NAPA MANNING 0000447	09/20/2016	$33.04
	SQ HIPP ELECTRICIA	09/20/2016	$1,763.68
	WW GRAINGER	09/20/2016	$95.34
	NOR NORTHERN TOOL	09/20/2016	$433.84
	CLARENDON AUTO PARTS	09/21/2016	$129.36
	HERITAGE CRYSTAL CLEAN	09/22/2016	$190.32
	MOBILE DISTRIBUTOR SUPPLY	09/22/2016	$52.94
	CERTIFIED LABORATORIES	09/26/2016	$1,057.26
	UFIRST LAUNDRY SVCS	09/27/2016	$164.60
	THOROUGHBRED DIESEL	09/26/2016	$907.25
	CLARENDON AUTO PARTS	09/28/2016	$16.78
			$5,624.34
WILLIAM R ADAMS	LOWES #00497	08/31/2016	$28.38
	HAGEMEYER NA #1	08/31/2016	$343.60
	SHEALY ELECT 803-227-0599	08/31/2016	$67.27
	WESTBURYS ACE HDWE	08/31/2016	$41.98
	LOWES #00497	09/01/2016	$44.29
	HARLEYVILLE BUILDERS SUP	09/01/2016	$48.69
	SHERWIN WILLIAMS 702391	08/31/2016	$106.71
	THE HOME DEPOT #1103	09/01/2016	$234.48
	LOWES #02464	09/08/2016	$49.23
	THE HOME DEPOT #1120	09/07/2016	$276.42
	COHENS DRYWALL	09/08/2016	$2,406.24
	LOWES #02464	09/12/2016	$18.79
	HUTTO ACE HDWE	09/13/2016	$10.69
	HUTTO ACE HDWE	09/14/2016	$30.96
	THE HOME DEPOT #1103	09/14/2016	$172.10
	CITY ELECTRIC #18	09/15/2016	$157.10
	LOWES #02464	09/19/2016	$1,663.15
	LOWES #00497	09/19/2016	$204.58
	LOWES #00559	09/20/2016	$647.22
	HARLEYVILLE BUILDERS SUP	09/21/2016	$73.03
	THE HOME DEPOT #1120	09/21/2016	$414.75
	CITY ELECTRIC #18	09/21/2016	$33.75
	CULLUM SERVICES INC	09/26/2016	$269.05
	CITY ELECTRIC #18	09/26/2016	$58.02
	LOWES #02464	09/27/2016	$79.51
	EASTERN ALUMINUM SUPPLY	09/27/2016	$81.38
	CITY ELECTRIC #18	09/27/2016	$3.77
	LOWES #02464	09/28/2016	$421.69
			$7,986.83
WILLIAM S COLEMAN	LOWES #00518	09/16/2016	$42.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S COLEMAN	WAL-MART #1382	09/22/2016	$6.23
	TYCOINTEGRATEDSECURITY	09/28/2016	$806.18
			$854.80
WILLIAM SHANNON	AUTOZONE #1023	08/31/2016	$16.85
	COASTAL NISSAN	08/30/2016	$110.72
	GEORGETOWN NAPA 0027140	08/31/2016	$46.17
	HILL TIRE & AUTO CTR INC	09/06/2016	$27.78
	AUTOZONE #1023	09/06/2016	$292.10
	HILL TIRE & AUTO CTR INC	09/06/2016	$25.00
	PALMETTO CHEVROLET CO INC	09/06/2016	$338.78
	ALAMO INDUSTRIAL	09/06/2016	$103.02
	TIDELANDS FORD LINCOLN	09/07/2016	$545.99
	ALAMO INDUSTRIAL	09/07/2016	$38.09
	AUTOZONE #1023	09/08/2016	$268.11
	HILL TIRE & AUTO CTR INC	09/08/2016	$102.71
	STUCKEY BROS 0029718	09/07/2016	$426.48
	OREILLY AUTO 00021873	09/09/2016	$70.69
	GEORGETOWN NAPA 0027140	09/08/2016	$53.49
	GEORGETOWN SMALL ENGINES,	09/09/2016	$37.32
	GEORGETOWN NAPA 0027140	09/08/2016	$56.82
	OREILLY AUTO 00021873	09/09/2016	$20.42
	GEORGETOWN NAPA 0027140	09/09/2016	$21.08
	GEORGETOWN NAPA 0027140	09/09/2016	$2.68
	GEORGETOWN NAPA 0027140	09/09/2016	$3.39
	AUTOZONE #1023	09/12/2016	$40.57
	AUTOZONE #1023	09/13/2016	$146.80
	MASON TIRE AND AUTO SERVI	09/13/2016	$65.95
	WM SUPERCENTER #625	09/14/2016	$12.78
	GEORGETOWN NAPA 0027140	09/13/2016	$51.50
	AUTOZONE #1023	09/14/2016	$10.88
	TIDELANDS FORD LINCOLN	09/15/2016	$41.05
	PALMETTO CHEVROLET CO INC	09/14/2016	$182.48
	GEORGETOWN NAPA 0027140	09/16/2016	$50.58
	POSTONS TRAILER REPAIR LL	09/16/2016	$642.44
	GEORGETOWN NAPA 0027140	09/16/2016	$52.44
	GEORGETOWN NAPA 0027140	09/15/2016	$8.28
	AUTOZONE #1023	09/19/2016	$128.25
	TIDELANDS FORD LINCOLN	09/19/2016	$424.19
	GEORGETOWN SMALL ENGINES,	09/20/2016	$175.88
	CONWAY FORD	09/20/2016	$59.02
	AUTOZONE #1023	09/21/2016	$11.59
	GEORGETOWN NAPA 0027140	09/20/2016	$56.73
	OREILLY AUTO 00021873	09/21/2016	$83.18
	GEORGETOWN NAPA 0027140	09/21/2016	$9.60
	DAWSON LUMBER COMPANY	09/22/2016	$44.88
	WW WILLIAMS COMPANY	09/22/2016	$143.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	09/23/2016	$11.75
	FLINT EQUIP ANDREWS	09/23/2016	$578.76
	OREILLY AUTO 00021873	09/23/2016	$10.69
	GEORGETOWN NAPA 0027140	09/22/2016	$15.38
	TRACTOR SUPPLY #1457	09/23/2016	$121.12
	COASTAL NISSAN	09/22/2016	$177.51
	AUTOZONE #1023	09/27/2016	$26.34
	AUTOZONE #1023	09/27/2016	$43.81
	AUTOZONE #1023	09/27/2016	$10.88
	GEORGETOWN NAPA 0027140	09/26/2016	$23.07
	OREILLY AUTO 00021873	09/28/2016	$29.96
			$6,099.03
WILLIAM T FORREST	LOWES #00499	09/01/2016	$231.95
	CROUCH HARDWARE AND FARM	09/02/2016	$54.29
	MIGS OF SALUDA	09/02/2016	$236.00
	PSI INC	09/01/2016	$2,487.75
	SALUDA HARDWARE AND SU	09/13/2016	$44.90
	TYLER BROTHERS	09/15/2016	$199.99
	CROUCH HARDWARE AND FARM	09/19/2016	$40.64
	THE HARDWARE STORE	09/20/2016	$37.67
	WAL-MART #0624	09/20/2016	$115.75
	THE HARDWARE STORE	09/21/2016	$20.85
	TYLER BROTHERS	09/22/2016	$186.39
	THE HARDWARE STORE	09/26/2016	$124.24
	LOWES #02520	09/28/2016	$34.24
	LOWES #00385	09/29/2016	$69.12
			$3,883.78
WILLIE J WOODS	CARQUEST AUTO PARTS	08/31/2016	$56.51
	CARQUEST AUTO PARTS	08/31/2016	$93.52
	LONGSTREET CHEVROLET BUIC	08/30/2016	$107.40
	LONGSTREET CHEVROLET BUIC	08/30/2016	$289.11
	CARQUEST AUTO PARTS	08/31/2016	$40.06
	CARQUEST AUTO PARTS	08/30/2016	$79.46
	LEE TRANSPORT EQUIPMENT	08/31/2016	$347.22
	CARQUEST AUTO PARTS	08/30/2016	$134.93
	CABBAGES TIRE & SVC CTR	09/01/2016	$150.00
	STUCKEY BROS 0029718	08/31/2016	$110.50
	COX BROTHERS	09/01/2016	$25.00
	STUCKEY AUTO 0026607	09/02/2016	$21.38
	LONGSTREET CHEVROLET BUIC	09/02/2016	$43.27
	CARQUEST AUTO PARTS	09/07/2016	$50.48
	CARQUEST AUTO PARTS	09/07/2016	$399.71
	OREILLY AUTO 00021402	09/08/2016	$153.92
	CARQUEST AUTO PARTS	09/07/2016	$31.83
	FOXWORTHS TIRE & AUTO	09/09/2016	$99.00
	STUCKEY AUTO 0026607	09/09/2016	$114.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J WOODS	CARQUEST AUTO PARTS	09/09/2016	$156.82
	WARREN TRUCK EQUIPMENT	09/08/2016	$203.96
	OREILLY AUTO 00021402	09/09/2016	$9.52
	WATFORD INDUSTRY INC	09/12/2016	$134.52
	CABBAGES TIRE & SVC CTR	09/12/2016	$120.00
	STUCKEY AUTO 0026607	09/12/2016	$273.41
	TRIPLE T FLORENCE	09/13/2016	$68.26
	CAROLINA INTL TRUCKS	09/14/2016	$1,685.07
	EADDY BROTHERS INC	09/15/2016	$18.00
	TMS HANCOCK AND SONS I	09/19/2016	$327.42
	FOXWORTHS TIRE & AUTO	09/22/2016	$15.00
	CARQUEST AUTO PARTS	09/23/2016	$8.07
	CARQUEST AUTO PARTS	09/22/2016	$142.98
	CARQUEST AUTO PARTS	09/22/2016	$142.88
	LEE TRANSPORT EQUIPMENT	09/26/2016	$632.37
	CARQUEST AUTO PARTS	09/27/2016	$45.83
	KINGSTREE POWER EQUI	09/26/2016	$15.00
	CARQUEST AUTO PARTS	09/26/2016	$14.74
	CABBAGES TIRE & SVC CTR	09/28/2016	$160.00
	AMPAC MACHINERY, LLC	09/27/2016	$119.88
	CABBAGES TIRE & SVC CTR	09/28/2016	$180.00
	CARQUEST AUTO PARTS	09/28/2016	$11.95
	WATFORD INDUSTRY INC	09/29/2016	$434.80
	CARQUEST AUTO PARTS	09/29/2016	$150.47
	WATFORD INDUSTRY INC	09/29/2016	$605.90
	STUCKEY BROS 0029718	09/28/2016	$21.38
			$8,046.19

Total for DEPARTMENT OF TRANSPORTATION: $1,574,881.51

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
CASIE CULVER	OFFICE DEPOT #2349	09/07/2016	$80.23
	OFFICE DEPOT #2349	09/13/2016	$21.58
	DOLLAR GENERAL 15339	09/27/2016	$4.59
			$106.40
JENNIFER PERRY	LABOR LAW POSTERS	09/14/2016	$79.50
	SHOPLET.COM	09/22/2016	$86.72
			$166.22
MICHELLE NIENHIUS	OFFICE DEPOT #332	09/09/2016	$32.39
	OFFICE DEPOT #2196	09/22/2016	$172.62
	STAPLES 00106567	09/26/2016	$8.54
			$213.55
WALT OLIVER	AMAZON.COM AMZN.COM/BILL	09/09/2016	$499.21
	ADOBE CREATIVE CLOUD	09/12/2016	$139.98
	EXAMPROFESS	09/17/2016	$24.00
	AMAZON MKTPLACE PMTS	09/29/2016	$199.96
	Amazon.com	09/29/2016	$198.68
			$1,061.83

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,548.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WAL-MART #0628	09/28/2016	$104.68
			$104.68
ALINE SMITH	WALMART.COM	09/23/2016	$673.89
			$673.89
ANDREW S BUNCH	TULIP WORLD	08/30/2016	$392.27
	WW GRAINGER	08/31/2016	$455.46
	SUPPLYWORKS CORP	09/01/2016	$250.40
	SUPPLYWORKS CORP	09/01/2016	$250.40
	WW GRAINGER	09/06/2016	$486.69
	HD SUPPLY FACILITIES MTNC	09/08/2016	$373.24
	WW GRAINGER	09/15/2016	$496.30
			$2,704.76
ANGELA W. CUNNINGHAM	PARTY CITY #200	09/10/2016	$9.51
	SADLER HUGHES APOTHECARY	09/09/2016	$34.90
	SADLER HUGHES APOTHECARY	09/22/2016	$17.80
	SADLER HUGHES APOTHECARY	09/28/2016	$11.40
			$73.61
ANNA LEE SAMPSON	WM SUPERCENTER #628	09/09/2016	$153.46
			$153.46
ANNIE B DRAKEFORD	NORTHEAST TROPHIES & A	09/01/2016	$32.35
			$32.35
ANTHONY BROWN	IN POSSUMS WEST	09/28/2016	$106.30
			$106.30
AUDREA L MOORE	IBT IIS FINGERPRINT COM	08/30/2016	$53.25
	IBT IIS FINGERPRINT COM	08/30/2016	$53.25
	IBT IIS FINGERPRINT COM	09/02/2016	$53.25
	IBT IIS FINGERPRINT COM	09/01/2016	$53.25
	IBT IIS FINGERPRINT COM	09/01/2016	$53.25
	IBT IIS FINGERPRINT COM	09/07/2016	$53.25
	IBT IIS FINGERPRINT COM	09/08/2016	$53.25
	IBT IIS FINGERPRINT COM	09/09/2016	$53.25
	IBT IIS FINGERPRINT COM	09/08/2016	$53.25
	IBT IIS FINGERPRINT COM	09/08/2016	$53.25
	IBT IIS FINGERPRINT COM	09/08/2016	$53.25
	IBT IIS FINGERPRINT COM	09/13/2016	$42.00
	IBT IIS FINGERPRINT COM	09/13/2016	$53.25
	IBT IIS FINGERPRINT COM	09/16/2016	$53.25
	IBT IIS FINGERPRINT COM	09/16/2016	$53.25
	IBT IIS FINGERPRINT COM	09/16/2016	$53.25
	IBT IIS FINGERPRINT COM	09/16/2016	$53.25
	IBT IIS FINGERPRINT COM	09/15/2016	$53.25
	IBT IIS FINGERPRINT COM	09/15/2016	$53.25
	IBT IIS FINGERPRINT COM	09/15/2016	$53.25
	IBT IIS FINGERPRINT COM	09/21/2016	$53.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	IBT IIS FINGERPRINT COM	09/21/2016	$53.25
	IBT IIS FINGERPRINT COM	09/22/2016	$53.25
	IBT IIS FINGERPRINT COM	09/22/2016	$53.25
	IBT IIS FINGERPRINT COM	09/23/2016	$53.25
	IBT IIS FINGERPRINT COM	09/23/2016	$53.25
	IBT IIS FINGERPRINT COM	09/26/2016	$53.25
	IBT IIS FINGERPRINT COM	09/27/2016	$53.25
			$1,479.75
AUDREY FARRELL	WWW.TALENTLMS.COM	08/31/2016	$2,388.00
	PROVANTAGE LLC	09/07/2016	$155.91
	BestBuyCom790303014988	09/28/2016	$32.38
			$2,576.29
BARBARA BROWN	WM SUPERCENTER #2703	09/08/2016	$236.54
			$236.54
BECKY DAVIS	KJ'S MARKET/PHARMA	09/04/2016	$108.90
	PIGGLY WIGGLY 85	09/07/2016	$15.03
	WAL-MART #2703	09/09/2016	$43.83
	HARRIS TEETER #0124	09/12/2016	$16.51
	HARRIS TEETER #0124	09/14/2016	$59.69
	HARRIS TEETER #0124	09/14/2016	$71.24
	WM SUPERCENTER #2703	09/27/2016	$77.83
	FRS FLORENCE	09/29/2016	$54.55
			$447.58
BETTY A BOWERS	BCT SOUTH CAROLINA	08/30/2016	$21.65
	XP MEDICAL	08/31/2016	$645.52
	STAPLS7161495632000001	09/02/2016	$111.77
	STAPLS7162510755000002	09/13/2016	$67.86
	STAPLS7162510934000001	09/13/2016	$13.78
	STAPLS7162510755000001	09/13/2016	$566.07
	STAPLS7162796875000001	09/16/2016	$874.48
	STAPLS7163155967000001	09/23/2016	$61.50
	STAPLS7163328791000002	09/27/2016	$47.75
	STAPLS7163328791000001	09/27/2016	$87.05
	STAPLS7163155967002001	09/28/2016	$51.25
	Amazon.com	09/29/2016	$129.57
			$2,678.25
BRENDA ASHLEY KINARDS	WAL-MART #1382	08/31/2016	$15.77
	WAL-MART #1130	09/13/2016	$49.82
	WAL-MART #1130	09/13/2016	$11.16
	WM SUPERCENTER #1382	09/14/2016	$94.38
	WAL-MART #1130	09/14/2016	$173.49
			$344.62
BRENDA HARRIS	WM SUPERCENTER #1359	08/31/2016	$93.07
	WM SUPERCENTER #628	09/29/2016	$72.29

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$165.36
CECIL L. STEVENS	CAROLINA SUPPLYHOUSE INC	08/31/2016	$24.37
	HYMAN PAPER & CHEMICAL	08/31/2016	$91.82
	LOWES #01075	09/01/2016	$17.04
	CAROLINA SUPPLYHOUSE INC	09/01/2016	$128.90
	SUPPLYWORKS CORP	09/01/2016	$68.69
	LOWES #01075	09/06/2016	$36.63
	TRANE SUPPLY-115412	09/07/2016	$783.00
	CAROLINA SUPPLYHOUSE INC	09/08/2016	$51.73
	HAMER DOOR PART OF FLOREN	09/08/2016	$120.96
	PALMETTO GLASS INC	09/08/2016	$115.42
	LOWES #01075	09/19/2016	$50.71
	AGRI SUPPLY - FLORENCE	09/20/2016	$22.85
	WOLSELEY INDUSTRIAL GROUP	09/21/2016	$175.89
	AUTOZONE #0453	09/20/2016	$12.41
	PEE DEE WINNELSON CO	09/21/2016	$302.40
	CAROLINA SUPPLYHOUSE INC	09/22/2016	$37.43
	LOWES #01075	09/22/2016	$34.29
	JOHNSTONE SUPPLY	09/26/2016	$128.14
	LOWES #01075	09/26/2016	$81.90
	CAROLINA SUPPLYHOUSE INC	09/26/2016	$31.29
	CAROLINA SUPPLYHOUSE INC	09/27/2016	$68.02
	CAROLINA SUPPLYHOUSE INC	09/27/2016	$31.27
	LOWES #01075	09/28/2016	$31.03
	PEE DEE WINNELSON CO	09/27/2016	$41.58
	COASTAL SANITARY SUPPLY	09/28/2016	$36.70
	JOHNSTONE SUPPLY	09/27/2016	$159.46
	COASTAL SANITARY SUPPLY	09/29/2016	$30.24
	CES-SC-0021	09/28/2016	$68.98
	JOHNSTONE SUPPLY	09/29/2016	$60.87
			$2,844.02
CHAD HUBER	HD SUPPLY FACILITIES MTNC	09/09/2016	$975.58
	DRIGGERS SMALL ENGINE, IN	09/12/2016	$895.19
	WW GRAINGER	09/15/2016	$814.54
	NAPA AUTO 0024483	09/16/2016	$238.90
	AMAZON MKTPLACE PMTS	09/20/2016	$178.39
	WW GRAINGER	09/20/2016	$333.68
	THE HOME DEPOT #1120	09/20/2016	$57.01
	DRIGGERS SMALL ENGINE, IN	09/20/2016	$101.09
			$3,594.38
CHARLENE T. NANCE	WALMART.COM 8009666546	08/31/2016	$161.60
	BOB BARKER COMPANY INC	08/30/2016	$658.36
	ACADEMIC SUPPLIER OFFICE	09/02/2016	$1,168.52
	PAYPAL LIFTVESTUSA	09/06/2016	$536.95
	DOLLAR GENERAL 15117	09/06/2016	$28.89

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	FAMILY DOLLAR #0234	09/13/2016	$36.38
	ARJOHUNTLEIGH INC.	09/14/2016	$1,097.53
	ITD FOOD SAFETY	09/14/2016	$891.97
	STAPLS7161461211000001	09/15/2016	$91.78
	STAPLS7162700073000001	09/15/2016	$195.59
	STAPLS7162721269000001	09/15/2016	$933.92
	KARATEDEPOT.COM	09/16/2016	$69.90
	CDW GOVERNMENT	09/17/2016	$82.38
	CDW GOVERNMENT	09/22/2016	$82.38
	STAPLS7163163853000001	09/23/2016	$611.55
	OFFICESUPPLY.COM	09/23/2016	$685.67
	RESPSHOP	09/23/2016	$125.88
	STAPLS7163306933000001	09/27/2016	$44.79
	XEROX SUPPLY TEXAS	09/27/2016	$341.33
	AMAZON MKTPLACE PMTS	09/27/2016	$52.92
	STAPLS7163314030000001	09/27/2016	$1,282.93
	DANMAR PRODUCTS	09/26/2016	$192.00
	AMAZON MKTPLACE PMTS	09/28/2016	$140.00
	AMAZON MKTPLACE PMTS	09/30/2016	$56.51
	STAPLS7163501821000001	09/29/2016	$513.17
	PRACTICAL PRODUCTS FOR LI	09/29/2016	$385.41
			$10,468.31
CHRIS MANOS	MODERN EXTERMINATING	09/27/2016	$150.00
			$150.00
CHRISTINE WASHINGTON	WAYFAIR Wayfair	09/09/2016	$66.56
	WAL-MART #4506	09/23/2016	$32.10
	WM SUPERCENTER #4506	09/28/2016	$25.08
			$123.74
CLAIRE B STALEY	KMART 3606	09/15/2016	$224.70
			$224.70
CLAUDINE HART	WM SUPERCENTER #2703	09/01/2016	$60.72
	STEIN-MART #0190	09/01/2016	$107.95
	SHOE CARNIVAL #0264	09/22/2016	$68.04
	SHOE CARNIVAL #0264	09/22/2016	$97.19
	ROSS STORES #705	09/22/2016	$19.42
	ROSS STORES #705	09/22/2016	$30.22
	ROSS STORES #705	09/22/2016	$57.20
	STEIN-MART #0190	09/27/2016	$56.12
	KMART 4317	09/27/2016	$11.87
			$508.73
CURTIS AMERSON	LOWES #01075	08/31/2016	$26.70
	CAROLINA SUPPLYHOUSE INC	09/06/2016	$33.48
	SOUTH FLORENCE FURNITUR	09/06/2016	$302.40
	DARLINGTON CHAINSAW INC	09/06/2016	$98.17
	LOWES #01075	09/07/2016	$341.23

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS AMERSON	BATTERIES PLUS 178	09/07/2016	$34.44
	AUTOZONE #0453	09/08/2016	$32.39
	LOWES #01075	09/08/2016	$54.95
	BEARING DIST - FLORENCE	09/09/2016	$25.92
	ADVANCE AUTO PARTS #5220	09/09/2016	$63.70
	BTS #24	09/08/2016	$139.10
	FLORENCE LOCK & KEY	09/12/2016	$54.92
	LOWES #01075	09/12/2016	$19.97
	AUTOZONE #0453	09/13/2016	$49.66
	WAL-MART #2703	09/13/2016	$65.72
	LOWES #01075	09/13/2016	$27.23
	WAL-MART #2703	09/14/2016	$65.72
	CAROLINA SUPPLYHOUSE INC	09/15/2016	$90.75
	MOSELEY OUTDOOR POWER EQ	09/16/2016	$471.56
	FRS FLORENCE	09/19/2016	$23.71
	FLORENCE LOCK & KEY	09/20/2016	$26.48
	AGRI SUPPLY - FLORENCE	09/22/2016	$39.95
	ABW GOLF CARTS-FLORENCE	09/22/2016	$54.00
	LOWES #01075	09/26/2016	$21.56
	BATTERIES PLUS 178	09/26/2016	$30.15
	AUTOZONE #0453	09/28/2016	$29.35
	DARLINGTON CHAINSAW INC	09/29/2016	$29.11
			$2,252.32
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	09/01/2016	$53.25
	IBT IIS FINGERPRINT COM	09/01/2016	$53.25
	IBT IIS FINGERPRINT COM	09/06/2016	$53.25
	IBT IIS FINGERPRINT COM	09/06/2016	$53.25
	IBT IIS FINGERPRINT COM	09/09/2016	$53.25
	IBT IIS FINGERPRINT COM	09/09/2016	$53.25
	IBT IIS FINGERPRINT COM	09/08/2016	$53.25
	IBT IIS FINGERPRINT COM	09/08/2016	$53.25
	IBT IIS FINGERPRINT COM	09/13/2016	$53.25
	IBT IIS FINGERPRINT COM	09/13/2016	$53.25
	IBT IIS FINGERPRINT COM	09/13/2016	$53.25
	IBT IIS FINGERPRINT COM	09/13/2016	$53.25
	IBT IIS FINGERPRINT COM	09/14/2016	$53.25
	IBT IIS FINGERPRINT COM	09/14/2016	$53.25
	IBT IIS FINGERPRINT COM	09/16/2016	$53.25
	IBT IIS FINGERPRINT COM	09/16/2016	$53.25
	IBT IIS FINGERPRINT COM	09/19/2016	$53.25
	IBT IIS FINGERPRINT COM	09/19/2016	$53.25
	OFFICE DEPOT #336	09/21/2016	$3.78
	IBT IIS FINGERPRINT COM	09/21/2016	$53.25
	DMV INTERNET 205	09/26/2016	$6.00
			$1,021.53
DEBORAH REDDICK	WM SUPERCENTER #2703	09/02/2016	$297.56

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH REDDICK	MEDLINE	09/24/2016	$141.91
			$439.47
DEBORAH S. DETROIA	GREENHOUSEC	09/20/2016	$1,889.20
	GREENHOUSEC	09/20/2016	$442.40
			$2,331.60
DENNIS WILLIAMS	PARTSELECT.COM XXXXXXXXXX	09/13/2016	$131.44
	BATTERIES PLUS	09/20/2016	$216.89
	LOWES #02948	09/21/2016	$171.92
	LOWES #00358	09/27/2016	$78.76
	ADVANCE AUTO PARTS #5430	09/29/2016	$45.98
			$644.99
DIANE A HAMEL	AMAZON.COM AMZN.COM/BILL	09/01/2016	$8.97
			$8.97
DOREEN J SPAIN	J T POSEY COMPANY INC	09/08/2016	$124.94
	DIRECT SUPPLY EQUIPMENT	09/12/2016	$369.35
	AMAZON MKTPLACE PMTS	09/14/2016	$670.00
	COMPRESSIONSTOCKINGS.COM	09/23/2016	$105.44
			$1,269.73
DOROTHY LEE	WM SUPERCENTER #628	09/15/2016	$62.44
			$62.44
DURWOOD C COMBS	MCMASTER-CARR	09/14/2016	$262.30
	SABIC POLYMERSHAPES	09/21/2016	$352.08
	MCMASTER-CARR	09/20/2016	$29.64
			$644.02
FAYE ANN GURLEY	WM SUPERCENTER #2703	09/01/2016	$75.81
			$75.81
FELECIA CAIN	DOLLAR TREE	08/31/2016	$5.40
	OFFICE DEPOT #336	08/30/2016	$243.08
	KMART 4317	08/31/2016	$53.99
	WAL-MART #2703	08/31/2016	$279.09
			$581.56
GREGORY PINCKNEY	WM SUPERCENTER #2806	09/14/2016	$90.21
			$90.21
INEZ BUSH	ARC SERVICES/TRAINING	09/01/2016	$216.00
	ARC SERVICES/TRAINING	09/23/2016	$270.00
	ARC SERVICES/TRAINING	09/23/2016	$270.00
			$756.00
INGRID BJERKEROT	THE BRACE SHOP	09/07/2016	$155.94
	DREW SHOE CORP	09/07/2016	$161.00
	BURTEN LEATHER AND FINDI	09/07/2016	$96.00
	AMAZON MKTPLACE PMTS	09/08/2016	$20.90
	Active Forever Web	09/08/2016	$190.01

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
INGRID BJERKEROT	HIPSAVER INC	09/08/2016	$105.93
	AMAZON MKTPLACE PMTS	09/11/2016	$31.57
	AMAZON MKTPLACE PMTS	09/14/2016	$25.18
	THE BRACE SHOP	09/16/2016	$217.94
			$1,004.47
JACK CUNNINGHAM	LAND AND WHEELS	09/01/2016	$185.32
	ALI ALIMED INC	09/06/2016	$480.79
	GREATMATSCOM CORP	09/06/2016	$318.00
	DIRECT SUPPLY EQUIPMENT	09/06/2016	$314.26
	CLINTON TRUE VALUE HDW	09/14/2016	$23.40
	WALGREENS.COM #5995	09/16/2016	$138.45
			$1,460.22
JAMES A RHODES	ADAMS BUILDING SUPPLIES	09/12/2016	$27.30
	ADAMS BUILDING SUPPLIES	09/14/2016	$11.30
	CLINTON TRUE VALUE HDW	09/27/2016	$21.37
			$59.97
JAMES C HARRIS	UNITED REFRIG INC 520	09/01/2016	$584.25
	UNITED REFRIG INC 520	09/01/2016	$844.79
	STATE CHEMIC STATE CHE	09/02/2016	$993.60
	ET AIR RIDE	09/06/2016	$429.00
	DRIGGERS SMALL ENGINE, IN	09/12/2016	$277.60
	NOR NORTHERN TOOL	09/15/2016	$582.91
			$3,712.15
JAMES E SPORTIELLO	SHERWIN WILLIAMS 702336	08/31/2016	$16.30
	D&L APPLIANCE PRTS CO#07	08/31/2016	$810.92
	LOWES #02803	08/31/2016	$37.68
	CATOES POWER EQUIPMENT IN	09/07/2016	$124.12
	HENDERSON SUPPLY CO	09/08/2016	$31.60
	FRS FLORENCE	09/12/2016	$18.80
	D&L APPLIANCE PRTS CO#07	09/12/2016	$169.33
	CAROLINA SUPPLYHOUSE INC	09/13/2016	$60.62
	LOWES #01075	09/15/2016	$7.51
	CAROLINA SUPPLYHOUSE INC	09/15/2016	$12.22
	ROSES #42	09/20/2016	$10.80
	CARDINAL SCALE MFG CO	09/20/2016	$80.60
	LOWES #02803	09/21/2016	$42.69
	HENDERSON SUPPLY CO	09/21/2016	$12.95
	WAL-MART #1135	09/20/2016	$42.02
	MEDICAL ARTS PHARMACY INC	09/21/2016	$38.27
	FLORENCE LOCK & KEY	09/23/2016	$75.55
	GRAHAMS LOCKSMITH INC	09/22/2016	$25.38
	LOWES #02803	09/26/2016	$91.50
	HENDERSON SUPPLY CO	09/26/2016	$31.09
	HENDERSON SUPPLY CO	09/27/2016	$27.72
	LOWES #02803	09/27/2016	$49.09

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,816.76
JANA DEMATTEIS	SHIPPERS SUPPLY INC	09/19/2016	$105.19
	AmazonPrime Membership	09/25/2016	$105.93
	J&P PARKSEED WAYSIDE	09/27/2016	$172.93
	J&P PARKSEED WAYSIDE	09/29/2016	$170.55
			$554.60
JANIS IVEY	LONGS DRUGS GATEWAY COMMO	09/01/2016	$13.87
	NORTHEAST TROPHIES & A	09/08/2016	$37.75
	LONGS DRUGS GATEWAY COMMO	09/08/2016	$10.98
	LONGS DRUGS GATEWAY COMMO	09/15/2016	$26.87
			$89.47
JASON BRANHAM	REHABMART.COM	09/01/2016	$311.70
	HAGEMEYER NA #57	09/15/2016	$19.49
	ELECTRIC CONTROL & SUPPLY	09/20/2016	$250.56
	CITY ELECTRIC #31	09/21/2016	$222.94
	ELECTRIC CONTROL & SUPPLY	09/21/2016	$44.71
	CITY ELECTRIC #31	09/26/2016	$168.69
	GATEWAY SUPPLY COMPANY	09/27/2016	$1,017.40
			$2,035.49
JASON KING	KINGS OUTDOOR POWER EQUIP	09/01/2016	$85.55
			$85.55
JENNY RICHBURG	BCT SOUTH CAROLINA	08/30/2016	$21.65
	WAL-MART #3713	09/02/2016	$87.40
	WAL-MART #3713	09/02/2016	$21.46
	AMAZON MKTPLACE PMTS	09/07/2016	$72.95
	FORMS AND SUPPLY - AOPD	09/06/2016	$237.36
	AMAZON MKTPLACE PMTS	09/08/2016	$71.92
	FORMS AND SUPPLY - AOPD	09/08/2016	$359.37
	FORMS AND SUPPLY - AOPD	09/09/2016	$103.66
	OFFICEMAX CT IN#728741	09/09/2016	$306.34
	WALMART.COM	09/12/2016	$299.99
	AMAZON MKTPLACE PMTS	09/13/2016	$69.97
	WAL-MART #3713	09/13/2016	$25.31
	WAL-MART #3713	09/15/2016	$5.12
	FORMS AND SUPPLY - AOPD	09/14/2016	$304.18
	FORMS AND SUPPLY - AOPD	09/19/2016	$282.74
	FORMS AND SUPPLY - AOPD	09/20/2016	$44.46
	JOERNS HEALTHCARE INC	09/20/2016	$172.27
	HENRY SCHEIN	09/19/2016	$116.42
	AMAZON MKTPLACE PMTS	09/21/2016	$49.10
	FORMS AND SUPPLY - AOPD	09/26/2016	$21.81
	TOYS FOR SPECIAL CHILDREN	09/27/2016	$61.95
			$2,735.43
KECIA BRADLEY-GADSDEN	IBT IIS FINGERPRINT COM	09/01/2016	$53.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KECIA BRADLEY-GADSDEN	IBT IIS FINGERPRINT COM	08/31/2016	$53.25
	IBT IIS FINGERPRINT COM	08/31/2016	$53.25
	IBT IIS FINGERPRINT COM	08/31/2016	$53.25
	IBT IIS FINGERPRINT COM	08/31/2016	$53.25
	IBT IIS FINGERPRINT COM	08/31/2016	$53.25
	SLED BACKGROUND CHE	08/31/2016	$26.00
	IBT IIS FINGERPRINT COM	08/31/2016	$53.25
	IBT IIS FINGERPRINT COM	08/31/2016	$53.25
	IBT IIS FINGERPRINT COM	09/01/2016	$53.25
	IBT IIS FINGERPRINT COM	09/01/2016	$53.25
	IBT IIS FINGERPRINT COM	09/01/2016	$53.25
	IBT IIS FINGERPRINT COM	09/27/2016	$53.25
	IBT IIS FINGERPRINT COM	09/28/2016	$53.25
	IBT IIS FINGERPRINT COM	09/28/2016	$53.25
	IBT IIS FINGERPRINT COM	09/28/2016	$53.25
	IBT IIS FINGERPRINT COM	09/28/2016	$53.25
			$878.00
KNORPHE BYRD	WM SUPERCENTER #2703	09/14/2016	$42.45
	OFFICE DEPOT #336	09/27/2016	$133.91
	BEST BUY 00008268	09/29/2016	$140.39
			$316.75
LATOYA TILLMAN	WAL-MART #4506	09/01/2016	$25.05
	WAL-MART #1286	09/29/2016	$107.85
			$132.90
LAURA CORLEY	WALMART.COM	09/23/2016	$399.98
			$399.98
LEWIS COOPER JR.	PPG PAINTS 8155	09/23/2016	$366.23
			$366.23
LINDA F. MOTES	INGLES MARKETS #68	08/31/2016	$23.45
	INGLES MARKETS #68	09/08/2016	$9.66
	BI-LO GROCERY #5046	09/21/2016	$18.59
	INGLES MARKETS #68	09/29/2016	$43.21
			$94.91
LINDA I TAYLOR	WAL-MART #1339	09/14/2016	$34.50
			$34.50
LISA CARTER	STAPLES DIRECT	09/14/2016	$97.81
			$97.81
LISA HANCOCK	MEDICAL ARTS PHARMACY INC	08/30/2016	$54.84
	MEDICAL ARTS PHARMACY INC	08/30/2016	$22.79
	STAPLS7162040713000001	09/02/2016	$128.61
	STAPLS7162040713002001	09/07/2016	$17.86
	STAPLS7162174150000001	09/07/2016	$196.85
	FRS FLORENCE	09/09/2016	$68.92
	DIRECT SUPPLY EQUIPMENT	09/09/2016	$70.82

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	WAL-MART #1135	09/12/2016	$117.16
	MEDICAL ARTS PHARMACY INC	09/14/2016	$117.09
	MEDICAL ARTS PHARMACY INC	09/14/2016	$43.58
	MEDICAL ARTS PHARMACY INC	09/16/2016	$104.43
	WAL-MART #1135	09/19/2016	$3.21
	PRACTICON INC	09/19/2016	$46.98
	PATTERSON DENTAL SUPPL	09/20/2016	$0.01
	PATTERSON DENTAL SUPPL	09/20/2016	$96.87
	STAPLS7162905838000002	09/20/2016	$5.61
	STAPLS7162905838000001	09/20/2016	$325.64
	DANMAR PRODUCTS	09/19/2016	$462.50
	STAPLS7163011765000001	09/21/2016	$111.78
	BOB BARKER COMPANY INC	09/19/2016	$24.33
	HEALTHPRODUCTSFORYO	09/22/2016	$79.95
	STAPLS7163345035000001	09/27/2016	$495.54
	FORMS AND SUPPLY - AOPD	09/27/2016	$85.47
			$2,680.84
LORRA SMITH	WM SUPERCENTER #1037	09/29/2016	$69.81
			$69.81
LYNETTE R MILLS	WM SUPERCENTER #1339	09/15/2016	$261.84
	WM SUPERCENTER #1339	09/26/2016	$308.20
			$570.04
LYNN Y SMITH	ARC SERVICES/TRAINING	09/16/2016	$300.00
			$300.00
LYNNETTE CASH	WALMART.COM	09/19/2016	$337.93
			$337.93
MARILYN BRADLEY	WAL-MART #4506	09/19/2016	$124.36
			$124.36
MARK ROSE	FAMILY DOLLAR #11260	09/23/2016	$19.98
	FERGUSON ENT #27	09/23/2016	$38.27
			$58.25
MARY ANN WEAVER	AMAZON MKTPLACE PMTS	09/26/2016	$20.74
	AMAZON MKTPLACE PMTS	09/27/2016	$37.97
			$58.71
MARY E SMITH	ARC SERVICES/TRAINING	08/31/2016	$108.00
	L AND L OFFICE SUPPLY	09/09/2016	$27.23
	WM SUPERCENTER #1130	09/09/2016	$53.16
	WILSONS 5 CENT TO ONE DOL	09/19/2016	$5.63
	ARC SERVICES/TRAINING	09/21/2016	$19.00
	ARC SERVICES/TRAINING	09/21/2016	$162.00
			$375.02
MATTIE BENNETT	WAL-MART #1135	09/06/2016	$125.75
			$125.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MIKE SMITH	WAL-MART #1135	08/31/2016	$505.40
	WAL-MART #1135	08/30/2016	$7.50
	LOWES #02803	09/09/2016	$131.62
	LOWES #02803	09/13/2016	$58.53
	MEDICAL ARTS PHARMACY INC	09/16/2016	$450.00
	LOWES #02803	09/28/2016	$183.12
			$1,336.17
MITCHELL EDWARD PEAY	NAPA AUTO PARTS CLINTON	09/20/2016	$25.67
	CLINTON TRUE VALUE HDW	09/20/2016	$15.30
			$40.97
NATALIE BRITT	JO-ANN STORE #2351	09/01/2016	$31.66
	PARTY CITY	09/01/2016	$121.74
	JO-ANN STORE #2351	09/19/2016	$51.20
	AmazonPrime Membership	09/20/2016	$11.76
	AMAZON MKTPLACE PMTS	09/21/2016	$17.98
	CROMERS RETAIL	09/23/2016	$297.23
			$531.57
NATASHA BRIGHT-GILLISON	WAL-MART #1748	08/30/2016	$302.85
	WAL-MART #1748	09/05/2016	$64.16
	WAL-MART #1748	09/16/2016	$319.23
	WAL-MART #1748	09/21/2016	$40.32
	WM SUPERCENTER #1748	09/29/2016	$317.34
			$1,043.90
NATHANIEL HUDSON JR.	FORMS AND SUPPLY - AOPD	08/30/2016	$25.94
	FORMS AND SUPPLY - AOPD	08/31/2016	$65.12
	FORMS AND SUPPLY - AOPD	08/31/2016	$162.02
	STAPLS7161966651000001	09/01/2016	$1,457.46
	FORMS AND SUPPLY - AOPD	09/06/2016	$124.74
	COLUMBIA FLAG & SIGN COM	09/08/2016	$43.47
	FORMS AND SUPPLY - AOPD	09/09/2016	$13.40
	FORMS AND SUPPLY - AOPD	09/14/2016	$108.25
	FORMS AND SUPPLY - AOPD	09/14/2016	$275.00
	FORMS AND SUPPLY - AOPD	09/14/2016	$46.02
	FORMS AND SUPPLY - AOPD	09/15/2016	$102.95
	FORMS AND SUPPLY - AOPD	09/20/2016	$158.11
	STAPLS7163028082000001	09/21/2016	$582.98
	FORMS AND SUPPLY - AOPD	09/22/2016	$242.72
	FORMS AND SUPPLY - AOPD	09/23/2016	$43.70
	FORMS AND SUPPLY - AOPD	09/22/2016	$167.43
	FORMS AND SUPPLY - AOPD	09/22/2016	$36.97
	FORMS AND SUPPLY - AOPD	09/22/2016	$56.04
	FORMS AND SUPPLY - AOPD	09/27/2016	$99.26
	FORMS AND SUPPLY - AOPD	09/27/2016	$270.00
	FORMS AND SUPPLY - AOPD	09/28/2016	$271.06
	FORMS AND SUPPLY - AOPD	09/28/2016	$43.29

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATHANIEL HUDSON JR.	THE PICTURE PLACE	09/28/2016	$511.48
			$4,907.41
ODELL PARROTT	LOWES #00433	09/01/2016	$932.50
	LOWES #00433	09/06/2016	$50.73
			$983.23
RACHEL WILLIAMS	BI-LO GROCERY #5408	09/01/2016	$270.83
	BI-LO GROCERY #5408	09/14/2016	$235.31
			$506.14
REED MARSHALL	AIA PRODUCTS / DUES	09/22/2016	$29.99
			$29.99
REGINA JONES	WAL-MART #1035	09/01/2016	$129.32
	WM SUPERCENTER #1035	09/08/2016	$195.38
	WAL-MART #1035	09/15/2016	$191.83
	WAL-MART #1035	09/22/2016	$161.61
	WM SUPERCENTER #1035	09/29/2016	$246.00
			$924.14
RICHARD NICKLESS	OFFICEMAX CT IN#728753	09/09/2016	$1,225.36
	WM SUPERCENTER #1359	09/15/2016	$104.89
	WAL-MART #3713	09/21/2016	$66.54
	SHARE CORPORATION	09/23/2016	$89.67
	WAL-MART #1359	09/23/2016	$32.30
			$1,518.76
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	09/28/2016	$207.31
			$207.31
ROBERT J BERENDS JR	FERGUSON ENT #27	09/08/2016	$14.06
	LOWES #00433	09/13/2016	$47.08
	LESLIES POOLMART	09/13/2016	$86.39
	LOWES #00433	09/21/2016	$29.14
	LOWES #00433	09/22/2016	$33.10
	LOWES #00433	09/22/2016	$31.28
			$241.05
ROBIN SENN	WW GRAINGER	09/02/2016	$60.74
	CE GREENVILLE	09/06/2016	$713.11
	UNITED REFRIG INC 501	09/07/2016	$884.26
	WW GRAINGER	09/09/2016	$384.43
	WW GRAINGER	09/13/2016	$261.14
	WW GRAINGER	09/13/2016	$181.04
	LOWES #00528	09/14/2016	$1,282.76
	UNITED REFRIG INC 501	09/14/2016	$101.78
	WW GRAINGER	09/15/2016	$290.43
	UNITED REFRIG INC 501	09/19/2016	$305.99
	SHERWIN WILLIAMS #2146	09/21/2016	$85.99
	UNITED REFRIG INC 501	09/21/2016	$668.75
	WW GRAINGER	09/22/2016	$204.64

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	SUSTAINABLESUPPLY.COM	09/23/2016	$119.97
	TOTAL MAINTENANCE SOLUTIO	09/22/2016	$176.23
	D & L PARTS CO INC #22	09/27/2016	$76.12
	LOWES #00528	09/28/2016	$17.25
	WW GRAINGER	09/29/2016	$28.42
	WW GRAINGER	09/29/2016	$98.21
			$5,941.26
RONNIE D HAYES	KINGS OUTDOOR POWER EQUIP	09/29/2016	$85.55
			$85.55
ROSELLEN GREEN	WM SUPERCENTER #1037	09/06/2016	$36.59
			$36.59
SANDRA DELANEY	NASDDDS	09/22/2016	$495.00
			$495.00
SCDDSN	CR BALANCE REFUND - ACH	09/02/2016	$305.13
	CR BALANCE REFUND - ACH	09/02/2016	$194.39
			$499.52
SHARON GURLEY	WAL-MART #2703	09/13/2016	$265.98
	WAL-MART #2703	09/19/2016	$110.55
			$376.53
SHONTEL EVANS	USPS 45848104829830221	08/31/2016	$6.47
	WAL-MART #3713	09/15/2016	$47.87
			$54.34
STACEY GOVAN	WAL-MART #1359	08/31/2016	$35.67
	FAMILY DOLLAR #7847	09/15/2016	$65.10
	ROSS STORES #667	09/14/2016	$64.79
			$165.56
STEVE LADSON	LOWES #02948	09/07/2016	$56.18
	SMITH & JONES JANITORIAL	09/23/2016	$47.89
	SHARE CORPORATION	09/23/2016	$93.67
			$197.74
STEVEN MURRAY	WW GRAINGER	09/01/2016	$484.89
	AMAZON MKTPLACE PMTS	09/14/2016	$19.99
			$504.88
TARA O. GLENN	ORIENTAL TRADING CO	08/30/2016	$24.06
	L AND L OFFICE SUPPLY	08/30/2016	$18.73
	ORIENTAL TRADING CO	08/30/2016	$201.04
	BestBuyCom789027045379	08/31/2016	$11.75
	CROMERS RETAIL	09/01/2016	$184.96
	WM SUPERCENTER #1130	09/12/2016	$84.23
	DOLLAR TREE	09/12/2016	$16.05
	FLAGHOUSE INC	09/13/2016	$83.81
	AMERICAN RED CROSS	09/15/2016	$300.00
	L AND L OFFICE SUPPLY	09/15/2016	$12.47

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TARA O. GLENN	SHERWIN WILLIAMS 702146	09/20/2016	$51.27
	GEORGE PATTON ASSOCIAT	09/23/2016	$113.84
	DOLLAR GENERAL #10142	09/20/2016	$10.70
	L AND L OFFICE SUPPLY	09/21/2016	$19.21
	SHERWIN WILLIAMS 702146	09/23/2016	$21.47
			$1,153.59
TIFFANY STUCKEY	WAL-MART #2703	09/27/2016	$26.97
			$26.97
TONDA W DAVIS	SQ DISCOUNT OFFICE	09/20/2016	$77.36
			$77.36
TOYA YOUNG	WAL-MART #6887	09/13/2016	$15.73
	WAL-MART #6887	09/13/2016	$2.09
			$17.82
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	09/06/2016	$104.56
	MEDICAL ARTS PHARMACY INC	09/07/2016	$405.40
			$509.96
VALERIE VARNER	DOLLAR GENERAL #11431	09/01/2016	$35.10
	KMART 3606	09/09/2016	$59.82
			$94.92
VANESSA HUTCHINSON	WM SUPERCENTER #4384	09/03/2016	$146.32
	WAL-MART #4384	09/15/2016	$299.89
	WAL-MART #3367	09/27/2016	$298.87
			$745.08
VERA P GLOVER	IBT IIS FINGERPRINT COM	08/30/2016	$53.25
	IBT IIS FINGERPRINT COM	08/30/2016	$53.25
	IBT IIS FINGERPRINT COM	08/31/2016	$53.25
	IBT IIS FINGERPRINT COM	08/31/2016	$53.25
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VERA P GLOVER	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	WM SUPERCENTER #2214	09/07/2016	$56.16
	IBT IIS FINGERPRINT COM	09/08/2016	$53.25
	IBT IIS FINGERPRINT COM	09/09/2016	$53.25
	IBT IIS FINGERPRINT COM	09/08/2016	$53.25
	IBT IIS FINGERPRINT COM	09/09/2016	$53.25
	IBT IIS FINGERPRINT COM	09/09/2016	$53.25
	WAL-MART #4506	09/09/2016	$77.76
	IBT IIS FINGERPRINT COM	09/09/2016	$53.25
	IBT IIS FINGERPRINT COM	09/09/2016	$53.25
	IBT IIS FINGERPRINT COM	09/09/2016	$53.25
	WAL-MART #4506	09/12/2016	$26.44
	IBT IIS FINGERPRINT COM	09/12/2016	$53.25
	IBT IIS FINGERPRINT COM	09/12/2016	$53.25
	IBT IIS FINGERPRINT COM	09/12/2016	$53.25
	SLED BACKGROUND CHE	09/13/2016	$26.00
	IBT IIS FINGERPRINT COM	09/13/2016	$53.25
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	IBT IIS FINGERPRINT COM	09/26/2016	$53.25
	IBT IIS FINGERPRINT COM	09/26/2016	$53.25
	IBT IIS FINGERPRINT COM	09/26/2016	$53.25
	IBT IIS FINGERPRINT COM	09/27/2016	$53.25
	SLED BACKGROUND CHE	09/27/2016	$26.00
	IBT IIS FINGERPRINT COM	09/27/2016	$53.25
	IBT IIS FINGERPRINT COM	09/28/2016	$53.25
			$2,059.86
VICTORIA TAYLOR	STAPLS7162466492000001	09/10/2016	$482.21
	WAL-MART #4506	09/21/2016	$93.23
			$575.44
WADE PRATHER	AAA SUPPLY INC LAURENS	09/14/2016	$11.72
	CLINTON TRUE VALUE HDW	09/15/2016	$8.86
	CLINTON TRUE VALUE HDW	09/29/2016	$6.19
			$26.77
YASMIN G. BALTZEGAR	INDEED	09/12/2016	$25.87
	IBT IIS FINGERPRINT COM	09/23/2016	$53.25
			$79.12

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $86,440.37

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BELINDA L JAMES	MANAGEDPRINT	09/20/2016	$185.76
			$185.76
BRENDA JAMES	SMITH RUBBER STAMP & SEAL	09/26/2016	$69.82
			$69.82
BRIGITTE D POORE	SMITH RUBBER STAMP & SEAL	09/21/2016	$119.34
	VZWRLSS S P1667-01	09/21/2016	$40.49
	SMITH RUBBER STAMP & SEAL	09/21/2016	$72.90
	SMITH RUBBER STAMP & SEAL	09/21/2016	$27.54
	SMITH RUBBER STAMP & SEAL	09/21/2016	$200.88
	FREDPRYOR CAREERTRACK	09/23/2016	$39.00
	HITT MARKING DEVICES	09/26/2016	$33.45
			$533.60
DAVID STABLER	AMAZON MKTPLACE PMTS	09/20/2016	$22.47
	AMAZON MKTPLACE PMTS	09/21/2016	$316.98
			$339.45
EDMOND BROWN	WAL-MART #4379	09/07/2016	$8.83
	AMAZON MKTPLACE PMTS	09/12/2016	$21.94
	AMAZON MKTPLACE PMTS	09/12/2016	$17.34
	AMAZON MKTPLACE PMTS	09/12/2016	$55.86
	AMAZON MKTPLACE PMTS	09/12/2016	$55.86
	AMAZON MKTPLACE PMTS	09/13/2016	$11.11
	AMAZON MKTPLACE PMTS	09/13/2016	$276.19
	AMAZON MKTPLACE PMTS	09/13/2016	$276.19
	AMAZON MKTPLACE PMTS	09/13/2016	$683.44
	AMAZON MKTPLACE PMTS	09/13/2016	$11.11
	USPS 45180402029801016	09/15/2016	$7.75
	BARNES&NOBLE.COM-BN	09/28/2016	$144.78
	THE CORPORATE CONNEC	09/27/2016	$14.48
	BALSAMIQ TRID689596	09/29/2016	$49.00
			$1,633.88
EUGENIA HOWARD	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA HOWARD	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
			$650.00
GREER PICKETT	DMI DELL CORP BUS	09/01/2016	$61.55
			$61.55
JIMMY HAMPTON	POLLOCK COMPANY	09/14/2016	$85.27
	POLLOCK COMPANY	09/22/2016	$85.27
			$170.54
JOSHELYN JAMES	NEW YORK TIMES DIGITAL	09/05/2016	$35.00
	HOOTSUITE MEDIA INC.	09/24/2016	$9.99
			$44.99
KIMBERLY WHISENANT	WILMINGTON FRA	09/16/2016	$1,355.75
			$1,355.75
LESLEY KING	CTR FOR CAREER&PROF DEV	09/01/2016	$200.00
	TARGET 00011999	09/08/2016	$4.49
	CLAFLIN UNIVERSITY FISCAL	09/09/2016	$250.00
	USC EMALL	09/26/2016	$100.00
	OFFICE DEPOT #332	09/26/2016	$41.33
			$595.82
LIBBY POWERS	AMERICAN BAR ASSOCIATION	09/22/2016	$115.00
			$115.00
MARISA ELWOOD	LOGICAL OPERATIONS	09/27/2016	$847.06
			$847.06
RAYMOND T BRINDLE	FORMS AND SUPPLY - AOPD	09/20/2016	$89.41
	FORMS AND SUPPLY - AOPD	09/20/2016	$14.76
	BCT SOUTH CAROLINA	09/27/2016	$28.60
	BCT SOUTH CAROLINA	09/27/2016	$37.30
			$170.07
REGGIE DELAINE	LOWES #00433	09/07/2016	$227.84
	CRISIS PREVENTION	09/24/2016	$861.44
			$1,089.28
ROBERT FRENCH	FEDEXOFFICE 00015024	09/09/2016	$55.35
			$55.35
ROBERT O DAVIS	DNH GODADDY.COM	09/08/2016	$209.97

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT O DAVIS	DNH GODADDY.COM	09/08/2016	$209.97
	DNH GODADDY.COM	09/08/2016	$209.97
	DNH GODADDY.COM	09/08/2016	$209.97
	DNH GODADDY.COM	09/08/2016	$209.97
	DNH GODADDY.COM	09/08/2016	$209.97
			$1,259.82
SHARON MONDIER	OFFICE DEPOT #332	09/15/2016	$88.64
			$88.64
TAMARA D MCDANIEL	AMAZON MKTPLACE PMTS	09/05/2016	$153.52
			$153.52
TONYA CHAMBERS	AMAZON MKTPLACE PMTS	09/21/2016	$91.02
			$91.02
TRISHA HARPER	APEXGRAPHIX	09/07/2016	$106.92
	OFFICE DEPOT #2349	09/08/2016	$100.41
			$207.33
VICTORIA EASTERLIN	VZWRLSS S P1667-01	08/31/2016	$40.49
	VZWRLSS S P1667-01	08/31/2016	$64.78
	VZWRLSS S P1667-01	08/31/2016	$148.48
	VZWRLSS S P1667-01	09/01/2016	$40.49
	VZWRLSS S P1667-01	09/09/2016	$148.48
	GAN 1120GRNVILLENEWCIR	09/14/2016	$12.00
	VZWRLSS S P1667-01	09/15/2016	$65.08
	VZWRLSS S P1667-01	09/15/2016	$63.58
	VZWRLSS S P1667-01	09/16/2016	$40.49
	VZWRLSS S P1667-01	09/16/2016	$33.46
	VZWRLSS S P1667-01	09/27/2016	$40.49
	VZWRLSS S P1667-01	09/27/2016	$65.08
			$762.90

Total for DEPT OF HEALTH & HUMAN SERVICES: $10,481.15

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA M OWEN	WAL-MART #1164	09/06/2016	$243.96
	WAL-MART #1164	09/21/2016	$121.98
	WM SUPERCENTER #1164	09/23/2016	$121.98
	WAL-MART #1164	09/23/2016	$5.32
			$493.24
ANGELA D CUMMINGS	WAL-MART #1164	09/08/2016	$221.43
	WM SUPERCENTER #1164	09/15/2016	$43.14
			$264.57
ANGIE PORTH FLAKE	STAPLES DIRECT	09/22/2016	$129.58
			$129.58
ANNA L STONER	NCS GED EXAM	09/06/2016	$6.00
	NCS GED EXAM	09/06/2016	$6.00
	NCS GED EXAM	09/06/2016	$6.00
	NCS GED EXAM	09/07/2016	$37.50
	NCS GED EXAM	09/07/2016	$37.50
	NCS GED EXAM	09/07/2016	$17.50
	NCS GED EXAM	09/07/2016	$37.50
	NCS GED EXAM	09/07/2016	$37.50
	NCS GED EXAM	09/07/2016	$17.50
	NCS GED EXAM	09/09/2016	$37.50
	NCS GED EXAM	09/09/2016	$6.00
	NCS GED EXAM	09/10/2016	$6.00
	NCS GED EXAM	09/09/2016	$6.00
	NCS GED EXAM	09/09/2016	$37.50
	NCS GED EXAM	09/10/2016	$37.50
	NCS GED EXAM	09/10/2016	$17.50
	NCS GED EXAM	09/09/2016	$6.00
	NCS GED EXAM	09/10/2016	$6.00
	NCS GED EXAM	09/10/2016	$6.00
	NCS GED EXAM	09/10/2016	$6.00
	NCS GED EXAM	09/10/2016	$37.50
	NCS GED EXAM	09/10/2016	$6.00
	NCS GED EXAM	09/09/2016	$6.00
	NCS GED EXAM	09/10/2016	$6.00
	NCS GED EXAM	09/10/2016	$37.50
	NCS GED EXAM	09/09/2016	$6.00
	NCS GED EXAM	09/10/2016	$6.00
	NCS GED EXAM	09/10/2016	$37.50
	NCS GED EXAM	09/10/2016	$6.00
	NCS GED EXAM	09/09/2016	$6.00
	NCS GED EXAM	09/10/2016	$37.50
	NCS GED EXAM	09/10/2016	$37.50
	NCS GED EXAM	09/10/2016	$37.50
	NCS GED EXAM	09/10/2016	$37.50
	NCS GED EXAM	09/12/2016	$6.00

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANNA L STONER	NCS GED EXAM	09/12/2016	$37.50
	NCS GED EXAM	09/12/2016	$37.50
	NCS GED EXAM	09/12/2016	$6.00
			$766.50
ASHLEY N PINCKNEY	FORMS AND SUPPLY - AOPD	08/30/2016	$180.57
	WM SUPERCENTER #1183	09/07/2016	$13.75
	OFFICE DEPOT #2196	09/14/2016	$16.05
	FORMS AND SUPPLY - AOPD	09/15/2016	$88.55
	LOWES #01066	09/20/2016	$47.87
	WAL-MART #0881	09/20/2016	$75.97
	CABLE & CONNECTIONS	09/21/2016	$71.59
	FORMS AND SUPPLY - AOPD	09/23/2016	$134.99
	LOWES #01066	09/26/2016	$36.35
	OFFICE DEPOT #2196	09/27/2016	$11.77
			$677.46
BARBARA L WELLS	B&H PHOTO, 800-606-6969	09/06/2016	$126.32
	Amazon.com	09/13/2016	$59.13
	FORMS AND SUPPLY - AOPD	09/13/2016	$23.44
	FORMS AND SUPPLY - AOPD	09/14/2016	$27.06
	WALMART.COM	09/17/2016	$561.20
	FORMS AND SUPPLY - AOPD	09/16/2016	$9.48
	AMAZON MKTPLACE PMTS	09/19/2016	$21.94
	FORMS AND SUPPLY - AOPD	09/20/2016	$16.16
	AMAZON MKTPLACE PMTS	09/23/2016	$188.99
	AMAZON MKTPLACE PMTS	09/23/2016	$148.98
	AMAZON MKTPLACE PMTS	09/27/2016	$18.31
	AMAZON MKTPLACE PMTS	09/27/2016	$218.36
	FORMS AND SUPPLY - AOPD	09/28/2016	$23.20
			$1,442.57
BEVERLY BROWN CARTER	WM SUPERCENTER #1037	09/07/2016	$418.69
	WAL-MART #1037	09/22/2016	$134.85
	WAL-MART #1037	09/22/2016	$126.58
			$680.12
CALVIN FREDDY MINCEY	LOWES #00385	08/31/2016	$35.14
	HUGHES SUPPLY	09/20/2016	$143.38
	W P LAW INC	09/26/2016	$90.46
	HUGHES SUPPLY	09/26/2016	$167.91
	LOWES #00385	09/29/2016	$45.30
			$482.19
CHARLES R MEATHRELL	RED WING SHOE STORE #1	09/15/2016	$911.00
			$911.00
CHARLIE HUTTO	THE HOME DEPOT #1120	08/30/2016	$83.27
	GRAYBAR ELECTRIC COMPANY	09/09/2016	$193.50
	SMITH & JONES JANITORIAL	09/12/2016	$1,225.10

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE HUTTO	GRAYBAR ELECTRIC COMPANY	09/16/2016	$517.96
	WALMART.COM 8009666546	09/20/2016	$190.45
	OBCO CHEMICAL CORPORATION	09/27/2016	$229.63
			$2,439.91
CODY KIRKLAND	LOWES #00385	09/12/2016	$25.93
			$25.93
DAVID DRU KENNEDY	BOB BARKER COMPANY INC	08/22/2016	$456.46
	HOMEDEPOT.COM	08/31/2016	$57.59
	LOWES #00385	09/01/2016	$25.62
	WM SUPERCENTER #4379	09/07/2016	$42.46
	VACUUMART	09/08/2016	$12.96
	BOB BARKER COMPANY INC	08/29/2016	$94.05
	LOWES #00385	09/21/2016	$106.51
	TUCKER MATERIALS INC	09/27/2016	$929.23
	FEDEXOFFICE 00015388	09/28/2016	$57.78
	C R JACKSON INC	09/29/2016	$964.07
	HARBOR FREIGHT TOOLS 103	09/29/2016	$23.53
			$2,770.26
DENNIS LOOBY	WALMART.COM	09/04/2016	$252.43
	WALMART.COM	09/02/2016	$359.41
	AMAZON MKTPLACE PMTS	09/18/2016	$76.31
	WALMART.COM 8009666546	09/18/2016	$124.57
	WALMART.COM	09/16/2016	$28.45
	WALMART.COM	09/16/2016	$57.09
	WALMART.COM 8009666546	09/21/2016	$172.28
	VACUUMART	09/21/2016	$21.49
	WALMART.COM 8009666546	09/23/2016	$22.62
			$1,114.65
DONALD S GARNER	LOWES #00385	09/28/2016	$34.50
			$34.50
FELICIA KATINA BERRY	Amazon.com	09/11/2016	$54.69
			$54.69
FRED W GENTNER	BATTERIES PLUS	09/14/2016	$44.92
			$44.92
FREDERICK C MULLIS	HARBOR FREIGHT TOOLS 103	09/22/2016	$17.10
			$17.10
GAYE J LEONARD	AMAZON MKTPLACE PMTS	09/02/2016	$186.99
	AMAZON MKTPLACE PMTS	09/02/2016	$200.61
	AMAZON MKTPLACE PMTS	09/02/2016	$9.99
	AMAZON MKTPLACE PMTS	09/05/2016	$150.42
	FORMS AND SUPPLY - AOPD	09/08/2016	$65.02
	LAWMENS DISTRIBUTION LLC	09/14/2016	$407.80
	LOWES #00385	09/16/2016	$40.98
	FORMS AND SUPPLY - AOPD	09/15/2016	$79.10

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
GAYE J LEONARD	AMAZON MKTPLACE PMTS	09/21/2016	$31.95
	Amazon.com	09/21/2016	$79.51
	FORMS AND SUPPLY - AOPD	09/21/2016	$114.30
	WAL-MART #4440	09/28/2016	$102.14
			$1,468.81
GREGORY ALLEN GOFORTH	LOWES #00385	09/15/2016	$10.74
	SEVEN OAKS PLANT SHOP	09/29/2016	$163.37
			$174.11
HORACE K WILLIAMS	MCCALLS SUPPLY #7	08/31/2016	$168.96
	UNITED REFRIG BR #U2	09/07/2016	$64.15
	WM SUPERCENTER #1164	09/07/2016	$121.95
	THE HOME DEPOT #1112	09/06/2016	$238.71
	TRIBLES 24 G AND E PARTS	09/07/2016	$38.74
	EPTING DISTRIBUTORS COL	09/08/2016	$346.46
	THE HOME DEPOT #1112	09/09/2016	$316.77
	FERGUSON ENTERPRISES HVAC	09/13/2016	$387.82
	WOOD TRUE VALUE HARDWARE	09/15/2016	$46.50
	TRIBLES 24 G AND E PARTS	09/29/2016	$115.25
			$1,845.31
JOHN MILTON BREWER	LOWES #00385	09/12/2016	$51.79
	LOWES #00385	09/20/2016	$70.84
	LOWES #00385	09/22/2016	$15.87
			$138.50
JOYCE BERNICE BURGESS	WAL-MART #1164	08/31/2016	$13.92
	WAL-MART #1164	08/30/2016	$29.66
	LIVING DIRECT, INC.	09/07/2016	$747.93
	LIVING DIRECT, INC.	09/07/2016	$747.93
	LIVING DIRECT, INC.	09/07/2016	$747.93
	WM SUPERCENTER #1164	09/09/2016	$15.96
	STAPLES 00106567	09/09/2016	$131.43
	WM SUPERCENTER #1164	09/29/2016	$21.27
			$2,456.03
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	09/27/2016	$420.43
			$420.43
KATHERINE A WILLIAMS	AMAZON MKTPLACE PMTS	09/09/2016	$199.80
	Amazon.com	09/13/2016	$221.70
	COSTCO WHSE #1232	09/19/2016	$21.59
	COSTCO WHSE #1232	09/19/2016	$45.34
	AMAZON.COM AMZN.COM/BILL	09/23/2016	$77.98
	Amazon.com	09/23/2016	$96.06
	THE STAMP MAKER	09/27/2016	$10.70
	AMAZON.COM AMZN.COM/BILL	09/27/2016	$230.70
	COSTCO WHSE #1232	09/29/2016	$43.18
			$947.05

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE P SPEED	WM SUPERCENTER #1164	09/08/2016	$32.01
			$32.01
MARK CAPRON	PPG PAINTS 8165	09/08/2016	$598.35
	JMA TOOL & MFG	09/09/2016	$11.40
	AMAZON MKTPLACE PMTS	09/17/2016	$437.98
			$1,047.73
MARY HAMMOND	FORMS AND SUPPLY - AOPD	08/30/2016	$19.70
	AMAZON MKTPLACE PMTS	09/14/2016	$199.92
	AMAZON MKTPLACE PMTS	09/14/2016	$97.00
	FORMS AND SUPPLY - AOPD	09/14/2016	$287.54
	FORMS AND SUPPLY - AOPD	09/21/2016	$137.87
	LOWES #00385	09/26/2016	$12.81
	FORMS AND SUPPLY - AOPD	09/26/2016	$241.44
			$996.28
MICHAEL H. HOGAN	WM SUPERCENTER #629	08/31/2016	$59.11
	WAL-MART #0629	09/19/2016	$7.89
	WM SUPERCENTER #629	09/26/2016	$50.31
	WAL-MART #0629	09/29/2016	$52.82
			$170.13
ROBERT K WILLIAMS	MSC	08/19/2016	$45.78
			$45.78
SAMUEL D BOWERS	LOWES #00385	09/09/2016	$18.44
			$18.44
SARA JANE ODIORNE	AMAZON MKTPLACE PMTS	09/21/2016	$33.00
	STAPLES 00106567	09/20/2016	$53.92
	AMAZON MKTPLACE PMTS	09/26/2016	$61.33
			$148.25
SHANNON STEVENS	STAPLES 00106567	08/31/2016	$27.25
			$27.25
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	08/31/2016	$61.50
	FORMS AND SUPPLY - AOPD	09/06/2016	$11.65
			$73.15
TAMATHA NATES	AMAZON MKTPLACE PMTS	09/08/2016	$65.47
			$65.47
TOM DELOACH	HP HP HOME STORE	09/12/2016	$485.95
	Amazon.com	09/19/2016	$369.88
	AMAZON MKTPLACE PMTS	09/19/2016	$400.99
	AMAZON MKTPLACE PMTS	09/20/2016	$89.11
	Amazon.com	09/20/2016	$26.95
	AMAZON MKTPLACE PMTS	09/20/2016	$610.96
	Amazon.com	09/20/2016	$150.78
	Amazon.com	09/22/2016	$14.05
	AMAZON.COM AMZN.COM/BILL	09/23/2016	$14.05

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
TOM DELOACH	Amazon.com	09/22/2016	$14.05
	Amazon.com	09/23/2016	$14.05
	Amazon.com	09/23/2016	$14.05
	CAROLINA BIOLOGIC SUPPLY	09/28/2016	$1,091.20
	BEST BUY 00002642	09/28/2016	$14.97
	Amazon.com	09/29/2016	$14.05
			$3,325.09
VERONDA DORLEY	SMITH RUBBER STAMP & SEAL	09/01/2016	$28.08
			$28.08
WHITNEY V DAVIS-SPRY	WM SUPERCENTER #1164	09/28/2016	$95.23
			$95.23
WILLIE LUCAS	CHEFSTORE COL 8103	09/01/2016	$96.13
	THE WEBSTAURANT STORE	09/15/2016	$281.56
	CHEFSTORE COL 8103	09/14/2016	$115.11
			$492.80

Total for DEPT OF JUVENILE JUSTICE: $26,365.12

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
BONITA M WATTERS	BC.SUITE 1751853	09/28/2016	$149.00
			$149.00
BRENT TURNER	COMMAND UNIFORMS BY JOHN	09/23/2016	$101.99
			$101.99
DEBRA LEBAR	TWC TIME WARNER CABLE	09/06/2016	$144.87
	DTV DIRECTV SERVICE	09/08/2016	$140.96
	HNS HughesNet.com	09/12/2016	$86.39
	TWC TIME WARNER CABLE	09/15/2016	$465.50
			$837.72
DIANE PARKER	THE KEY SHOP INC	09/15/2016	$2.70
			$2.70
DONALD RAY RECKELHOFF	CITY OF COLUMBIA ENGINEER	09/02/2016	$240.00
	LOWES #00385	09/22/2016	$418.61
	LOWES #00385	09/22/2016	$559.61
			$1,218.22
JANICE THOMAS	SLED BACKGROUND CHE	08/30/2016	$8.00
	SLED BACKGROUND CHE	08/30/2016	$8.00
	SLED BACKGROUND CHE	08/30/2016	$8.00
	SLED BACKGROUND CHE	08/30/2016	$8.00
	SLED BACKGROUND CHE	08/30/2016	$8.00
	SLED BACKGROUND CHE	08/30/2016	$8.00
	SLED BACKGROUND CHE	08/30/2016	$8.00
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	SLED BACKGROUND CHE	08/30/2016	$8.00
	SLED BACKGROUND CHE	08/31/2016	$8.00
	SLED BACKGROUND CHE	08/31/2016	$8.00
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	SLED BACKGROUND CHE	08/31/2016	$8.00
	SLED BACKGROUND CHE	08/31/2016	$8.00
	SLED BACKGROUND CHE	08/31/2016	$8.00
	SLED BACKGROUND CHE	09/01/2016	$8.00
	SLED BACKGROUND CHE	09/01/2016	$8.00
	SLED BACKGROUND CHE	09/01/2016	$8.00
	SLED BACKGROUND CHE	09/02/2016	$8.00
	SLED BACKGROUND CHE	09/01/2016	$8.00
	SLED BACKGROUND CHE	09/01/2016	$8.00
	SLED BACKGROUND CHE	09/01/2016	$8.00
	SLED BACKGROUND CHE	09/06/2016	$8.00
	SLED BACKGROUND CHE	09/06/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

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

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	09/09/2016	$8.00
	SLED BACKGROUND CHE	09/08/2016	$8.00
	SLED BACKGROUND CHE	09/09/2016	$8.00
	SLED BACKGROUND CHE	09/09/2016	$8.00
	SLED BACKGROUND CHE	09/08/2016	$8.00
	SLED BACKGROUND CHE	09/08/2016	$8.00
	SLED BACKGROUND CHE	09/08/2016	$8.00
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	SLED BACKGROUND CHE	09/12/2016	$8.00
	SLED BACKGROUND CHE	09/12/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	09/12/2016	$8.00
	SLED BACKGROUND CHE	09/13/2016	$8.00
	SLED BACKGROUND CHE	09/13/2016	$8.00
	SLED BACKGROUND CHE	09/13/2016	$8.00
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	SLED BACKGROUND CHE	09/19/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	09/19/2016	$8.00
	SLED BACKGROUND CHE	09/19/2016	$8.00
	SLED BACKGROUND CHE	09/19/2016	$8.00
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DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	09/20/2016	$8.00
	SLED BACKGROUND CHE	09/20/2016	$8.00
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	SLED BACKGROUND CHE	09/26/2016	$8.00
	SLED BACKGROUND CHE	09/27/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	09/27/2016	$8.00
	SLED BACKGROUND CHE	09/27/2016	$8.00
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	SLED BACKGROUND CHE	09/28/2016	$8.00
	SLED BACKGROUND CHE	09/28/2016	$8.00
			$2,296.00
JENNIFER COOPER	PRESS PLUS	09/09/2016	$6.95
	GAN 1120GRNVILLENEWCIR	09/14/2016	$9.95
	PRESS PLUS	09/28/2016	$8.95
			$25.85
JOHN KESTOR	AIRGAS SOUTH	09/02/2016	$237.81
	LOWES #00385	09/09/2016	$15.88
			$253.69
KATHRYN BRITT	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/02/2016	$26.00
			$52.00
MARK R SCANLAN	SC.GOV	09/15/2016	$126.00
			$126.00
MATT FAILE	AMAZON MKTPLACE PMTS	08/31/2016	$199.95
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$52.42
	Amazon.com	09/08/2016	$486.85
	Amazon.com	09/08/2016	$233.82
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$262.15

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
MATT FAILE	AMAZON.COM AMZN.COM/BILL	09/08/2016	$428.67
	AMAZON MKTPLACE PMTS	09/13/2016	$179.80
	DRI VMWARE	09/15/2016	$159.99
	DRI TECHSMITH	09/16/2016	$169.65
	BATTERYSHARKS	09/19/2016	$59.30
	Amazon.com	09/20/2016	$18.78
	AMAZON MKTPLACE PMTS	09/20/2016	$21.26
	MONNIT	09/23/2016	$39.00
	Amazon.com	09/29/2016	$11.76
			$2,323.40
PHILLIP G RUSSELL II	AMERICAN AIR0010261084845	09/20/2016	$25.00
	AMERICAN AIR0010637740319	09/21/2016	$50.00
	AMERICAN AIR0012392851937	09/21/2016	$200.00
	AMERICAN AIR0010261214970	09/22/2016	$25.00
			$300.00
RONALD ADAMS	SAFETY SUPPLY SOUTH	09/01/2016	$566.51
	ACGIH	09/06/2016	$431.63
	NFPA NATL FIRE PROTECT	09/06/2016	$195.45
	TECHSTREET	09/08/2016	$1,146.96
	TECHSTREET	09/08/2016	$633.96
	AMERICAN NATIONAL STANDAR	09/08/2016	$30.00
	SAFETY SUPPLY SOUTH	09/13/2016	$202.77
	ULINE SHIP SUPPLIES	09/22/2016	$157.46
	DELTA AIR 0062357947689	09/21/2016	$436.20
	DELTA AIR 0062357947688	09/21/2016	$436.20
	SAFETY SUPPLY SOUTH	09/23/2016	$51.84
	NFPA NATL FIRE PROTECT	09/23/2016	$104.95
	XEROX SUPPLY TEXAS	09/24/2016	$156.60
	STAPLS7163431410000001	09/29/2016	$246.09
			$4,796.62
SHAWN STICKLE	APDMRO.COM	09/12/2016	$710.42
	INT'L CODE COUNCIL INC	09/13/2016	$246.56
	EPA	09/20/2016	$480.00
			$1,436.98
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	08/31/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/31/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/31/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/31/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/31/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/02/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/06/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/06/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/06/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/06/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/09/2016	$3.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	09/09/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/14/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/14/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/20/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/21/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/22/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/26/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/26/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/27/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/27/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/28/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/28/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/28/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/28/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/29/2016	$3.00
			$87.00
SUSAN DUNCAN	AMERICAN AIR0012392530900	09/19/2016	$695.20
	AMERICAN AIR0010637625187	09/19/2016	$75.81
	AMERICAN AIR0012392722226	09/20/2016	$964.20
			$1,735.21
TIM WOJCIK	Amazon.com	09/12/2016	$56.98
	Amazon.com	09/12/2016	$38.50
	Amazon.com	09/13/2016	$28.01
	WPSG. INC 800-852-6088	09/13/2016	$181.35
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$103.70
	Amazon.com	09/14/2016	$110.20
	CHIEF SUPPLY	09/19/2016	$137.98
	SURVEYMONKEY.COM	09/20/2016	$300.00
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$153.00
	DANA SAFETY SUPPLY INC	09/23/2016	$64.48
	WRIGHT JOHNSTON UNIFORMS	09/23/2016	$7.56
			$1,181.76

Total for DEPT OF LABOR,LICENSING,& REGULATION: $16,924.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ACHI TREPTOW	H & S OIL (GEORGETOWN)	08/30/2016	$426.77
	WM SUPERCENTER #625	08/31/2016	$20.88
	SHANNON OUTDOORS INC.	08/31/2016	$109.27
	E COOPER LOCK & SAFE	08/31/2016	$74.00
	BCT SOUTH CAROLINA	08/31/2016	$77.61
	SQ HARBORTOWN LAND	09/01/2016	$1.07
	REPUBLIC SERVICES TRASH	09/08/2016	$107.68
	SQ HARBORTOWN LAND	09/08/2016	$1,968.80
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$132.61
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$134.53
	AMAZON MKTPLACE PMTS	09/09/2016	$16.95
	PALMETTO ACE HOME CENTER	09/10/2016	$28.88
	JRS-VA	09/13/2016	$663.34
	DISCOUNT RAMPS.COM	09/13/2016	$1,549.99
	TERMINAL TIRE	09/14/2016	$766.52
	AMAZON MKTPLACE PMTS	09/16/2016	$31.55
	LOWES #00539	09/19/2016	$375.11
	DICKS SPORTING GOODS1200	09/19/2016	$168.16
	ATLANTIC GAME AND TACKLE	09/19/2016	$216.95
	LOWES #00539	09/19/2016	$972.63
	THE POST AND COURIER	09/20/2016	$332.44
	WAL-MART #0625	09/21/2016	$10.44
	AMAZON MKTPLACE PMTS	09/22/2016	$156.11
	WM SUPERCENTER #625	09/23/2016	$71.51
	AMAZON MKTPLACE PMTS	09/23/2016	$6.37
	SHANNON OUTDOORS INC.	09/23/2016	$109.27
	AMAZON MKTPLACE PMTS	09/26/2016	$171.99
	AMAZON MKTPLACE PMTS	09/26/2016	$21.00
	APCA DRUG CONSORTIUM INC	09/27/2016	$75.00
	WWW.SUPERBRIGHTLEDS.CO	09/27/2016	$800.87
	AMAZON MKTPLACE PMTS	09/28/2016	$46.33
			$9,644.63
ADAM HENDERSON	STAPLES 00108696	09/12/2016	$99.61
			$99.61
ADAM REX	LOWES #02520	09/01/2016	$7.16
	WM SUPERCENTER #624	09/01/2016	$37.42
	AMAZON.COM AMZN.COM/BILL	09/06/2016	$135.53
	MT PRINT DESIGN	09/08/2016	$615.25
	COUSINS AGRI-CENTER	09/08/2016	$1,316.10
	MT PRINT DESIGN	09/15/2016	$347.75
	AMAZON MKTPLACE PMTS	09/17/2016	$12.99
	COUSINS AGRI-CENTER	09/21/2016	$684.80
	KUNKLE TIRE & SERVICE CEN	09/26/2016	$37.50
	MT PRINT DESIGN	09/28/2016	$267.50
	AmazonPrime Membership	09/29/2016	$105.93
	AMAZON.COM AMZN.COM/BILL	09/29/2016	$127.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,695.26
AL CROSBY	CENTRAL TRUE VALUE	09/27/2016	$18.88
	WW GRAINGER	09/29/2016	$26.85
			$45.73
ALBERT SEGARS	ACCURATE REPRODUCTIONS	09/19/2016	$227.00
	LOWES #01521	09/19/2016	$34.81
			$261.81
ALEX BRANHAM	MORRELL TIRE SERVICE INC	09/14/2016	$994.08
			$994.08
ALIX PEDRAZA	WALL WRITTEN	09/23/2016	$18.95
	CRESTLINE SPECIALTIES	09/26/2016	$358.56
			$377.51
ALLAN HAZEL	STAPLES 00115832	09/12/2016	$14.09
	WEST MARINE #1258	09/20/2016	$6.25
			$20.34
ALLEN BRIDGMAN	SCHOFIELD HARDWARE	09/07/2016	$42.15
	AGRI SUPPLY - FLORENCE	09/08/2016	$588.42
	AGRI DIRECT INC	09/12/2016	$134.54
	BTS #26	09/12/2016	$157.78
	AGRI SUPPLY - FLORENCE	09/15/2016	$37.79
	LEONARD BUILDING & TRUCK	09/15/2016	$70.00
	ROUNDSTONE NATIVE SEED	09/16/2016	$168.75
	AGRI SUPPLY - FLORENCE	09/28/2016	$75.44
			$1,274.87
ALVIN STOKES	WW GRAINGER	09/06/2016	$862.37
	WW GRAINGER	09/06/2016	$854.31
	LOWES #01533	09/08/2016	$80.95
	STAPLES 00111906	09/12/2016	$58.28
	STAPLES 00111906	09/16/2016	$50.09
	BLUFFTON PHARMACY INC	09/19/2016	$10.84
	AGP PROPANE SERVICES	09/21/2016	$104.94
	THE HOME DEPOT #1115	09/28/2016	$21.14
			$2,042.92
AMANDA FORNAL	SP STEVENS WATER	08/31/2016	$652.94
	AMAZON MKTPLACE PMTS	08/31/2016	$14.99
	TRACTOR SUPPLY CO #5509	09/02/2016	$27.11
	YSI	09/08/2016	$640.00
	TRACTOR SUPPLY COMPANY #	09/12/2016	$10.84
	LOWES #00655	09/13/2016	$12.67
	DELSTAR TECHNOLOGI	09/13/2016	$150.25
	DILLON SUPPLY COMPANY	09/20/2016	$40.07
	VWR INTERNATIONAL INC	09/23/2016	$40.04
	VWR INTERNATIONAL INC	09/23/2016	$706.02
	LOWES #00661	09/22/2016	$37.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA FORNAL	ALL SEASONS TRUE VALUE	09/23/2016	$99.77
	WEST MARINE #1264	09/28/2016	$152.95
			$2,584.93
AMANDA STROUD	THE MANNING TIMES	08/30/2016	$50.00
	THE MANNING TIMES	08/30/2016	$700.00
	TUTEN'S IGA	08/31/2016	$988.92
	PINE PRESS PRINTING	09/09/2016	$417.36
	THE MANNING TIMES	09/14/2016	$500.00
			$2,656.28
AMY BREEDLOVE	WM SUPERCENTER #1123	09/16/2016	$155.08
	SHOPTRN Humminbird	09/21/2016	$263.54
			$418.62
AMY DUKES	FORMS AND SUPPLY - AOPD	08/30/2016	$101.30
	WAL-MART #2348	09/01/2016	$77.74
	FORMS AND SUPPLY - AOPD	08/31/2016	$374.69
	PUBLIX #633	09/05/2016	$41.61
	PUBLIX #633	09/07/2016	$17.15
	ALL AMERICAN AWARDS INC	09/16/2016	$29.62
	LEXINGTON PRINTING	09/23/2016	$182.52
	SISSON SCALE & EQUIP	09/27/2016	$615.63
	SISSON SCALE & EQUIP	09/27/2016	$916.53
			$2,356.79
AMY STATON	BLUE RIDGE AUTOMOTIVE	08/31/2016	$44.62
	BLUE RIDGE AUTOMOTIVE	09/02/2016	$177.60
	WALGREENS #7279	09/19/2016	$4.00
			$226.22
ANDRE THOMPSON	WAL-MART #0627	09/01/2016	$10.77
			$10.77
ANDREW BEAM	BUTLER MARINE OF CHARLEST	09/13/2016	$466.08
			$466.08
ANDREW FRANKLIN	MARINA MARKET	09/04/2016	$1.83
	OREILLY AUTO 00019851	09/09/2016	$84.68
	LOWES #00539	09/23/2016	$46.83
			$133.34
ANDREW GELDER	TRI-COUNTY ACE	09/07/2016	$16.53
	ADVANCE AUTO PARTS #5360	09/21/2016	$276.95
			$293.48
ANDREW GODOWNS	HILL TIRE & AUTO CTR INC	08/31/2016	$49.91
			$49.91
ANDREW WATSON	WEST MARINE #1264	09/12/2016	$254.53
	WEST MARINE #1258	09/13/2016	$22.21
	WEST MARINE #1264	09/13/2016	$8.66
	WEST MARINE #1264	09/20/2016	$93.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW WATSON	LOWES #00661	09/28/2016	$10.83
			$390.08
ANGELA BROWN	CLICK2MAIL 866-665-2787	09/09/2016	$158.78
	RUBBERSTAMPS NET	09/12/2016	$137.85
	ANCHOR RUBBER STAMP PRIN	09/12/2016	$43.50
	STAPLS3146084691000	09/13/2016	$45.56
	VELVETEX INC	09/26/2016	$2,358.26
	CLICK2MAIL 866-665-2787	09/28/2016	$116.28
			$2,860.23
ANGUS M MACBRIDE	CORKYS OUTDOOR POWER EQUI	09/01/2016	$359.71
	LOWES #00661	09/01/2016	$89.31
	NORTHERN TOOL EQUIP	08/31/2016	$433.99
	LOWES #00661	09/13/2016	$30.86
	LOWES #00661	09/15/2016	$0.82
			$914.69
ANGUS MACBRIDE	MIDAS - MT PLEASANT	09/19/2016	$87.56
			$87.56
APRIL ATKINSON	AMAZON MKTPLACE PMTS	09/15/2016	$26.85
	AMAZON MKTPLACE PMTS	09/15/2016	$23.98
	FORESTRY SUPPLIERS	09/15/2016	$94.60
	WIGGINS & SON	09/19/2016	$12.42
	OMNI RESOURCES INC	09/22/2016	$52.50
	AMAZON MKTPLACE PMTS	09/29/2016	$99.97
			$310.32
APRIL SMITH	CARS INC	09/12/2016	$84.25
	WM SUPERCENTER #1017	09/14/2016	$21.47
	BCT SOUTH CAROLINA	09/19/2016	$21.65
			$127.37
AUSTIN STURKIE	LOWES #00661	08/31/2016	$55.75
	ACADEMY.COM	09/08/2016	$86.76
	SEELS OUTBOARD	09/22/2016	$813.30
	SEELS OUTBOARD	09/28/2016	$75.72
			$1,031.53
BARBARA HASTY	FORMS AND SUPPLY - AOPD	09/23/2016	$277.98
	FORMS AND SUPPLY - AOPD	09/23/2016	$3.40
	FORMS AND SUPPLY - AOPD	09/26/2016	$1.13
			$282.51
BARRETT BAXTER	OREILLY AUTO 00048868	09/29/2016	$132.94
			$132.94
BEN DUNCAN	SEWEE OUTPOST	09/18/2016	$3.24
			$3.24
BEN DYAR	AUTOZONE #1004	09/07/2016	$32.54
	HAY TIRE COMPANY INC	09/12/2016	$100.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	AUTOZONE #1004	09/12/2016	$11.92
	LOWES #00661	09/22/2016	$189.05
	HAY TIRE COMPANY INC	09/26/2016	$111.91
	COLUMBIA FLAG & SIGN COM	09/28/2016	$710.96
			$1,157.20
BEN GRAHAM	ROGUE MOTION LLC	09/01/2016	$450.00
	HILL TIRE & AUTO CTR INC	09/06/2016	$854.23
	WALTERBORO FORD	09/06/2016	$872.22
	HILL TIRE & AUTO CTR INC	09/07/2016	$25.05
	JOHNSON MARINE LLC	09/15/2016	$203.07
			$2,404.57
BENJAMIN BYERS	BTS #12	09/14/2016	$643.40
	WAL-MART #0621	09/22/2016	$152.64
			$796.04
BENJAMIN THOMAS IV	Amazon.com	09/09/2016	$107.99
	LOVE CHEVROLET QUICK LUBE	09/12/2016	$73.89
	WM SUPERCENTER #1183	09/15/2016	$137.68
	WW GRAINGER	09/15/2016	$292.44
	LOWES #00499	09/15/2016	$415.29
			$1,027.29
BENJAMIN WHALEY JR	MONRO MUFFLER 00003582	09/01/2016	$48.96
			$48.96
BILLY DUKES	INFOPRODUCTS CORP	09/19/2016	$2,019.60
			$2,019.60
BLAIK KEPPLER	HARRIS TEETER #0019	09/06/2016	$25.72
	STAPLES 00108266	09/06/2016	$101.88
			$127.60
BLAKE BAXLEY	WALKER TIRE	09/02/2016	$121.18
	WAL-MART #1017	09/15/2016	$54.56
	FRANK''S CAR WASHSUMTER	09/27/2016	$10.00
			$185.74
BLAKE GRAHAM	MASON TIRE AND AUTO SERVI	09/07/2016	$43.34
			$43.34
BOBBIE GAMBLE	GEORGETOWN NAPA 0027140	08/31/2016	$105.42
	SHERWIN WILLIAMS 702994	09/09/2016	$170.90
	SHERWIN WILLIAMS 702994	09/13/2016	$59.57
			$335.89
BOYKIN GASKINS	TIRES PLUS	09/02/2016	$10.75
	IN PEE DEE FUEL, INC	09/06/2016	$462.71
	CMC BUILDING SUPPLY INC	09/08/2016	$2.97
	WAL-MART #0642	09/12/2016	$15.07
	CMC BUILDING SUPPLY INC	09/21/2016	$41.05
	CMC BUILDING SUPPLY INC	09/21/2016	$22.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BOYKIN GASKINS	S & D AUTO PARTS #1	09/22/2016	$2.91
	AUTOZONE # 4873	09/28/2016	$3.77
			$561.32
BRAD FLOYD	SOUTHWES 5262444639788	09/07/2016	$349.96
	BCT SOUTH CAROLINA	09/12/2016	$21.65
	FORESTRY SUPPLIERS	09/22/2016	$121.04
			$492.65
BRADLEY MILLER	BLUE RIBBON EXPRESS LUBE	09/06/2016	$80.87
			$80.87
BRANDON HENRY	JASONS STATION	09/15/2016	$35.50
			$35.50
BRANDON SMITH	SPORTSMAN'S CHOICE	08/31/2016	$1,992.87
	SPORTSMAN'S CHOICE	09/08/2016	$261.84
	MERCHANTS TIRE 350	09/10/2016	$53.96
			$2,308.67
BRANT ELLIOTT	AGRI SUPPLY - FLORENCE	09/08/2016	$103.66
	BTS #12	09/08/2016	$21.20
	PEE DEE HARDWARE	09/20/2016	$30.24
	SPARROW & KENNEDY TRACTOR	09/28/2016	$69.09
	PEE DEE HARDWARE	09/28/2016	$11.83
			$236.02
BRIAN BOYLESTON	LOWES #00499	09/01/2016	$23.43
	LOWES #00499	09/01/2016	$58.97
	GOODYEAR AUTO SVS CT 2360	09/05/2016	$353.38
	STAPLES 00103911	09/04/2016	$135.02
	PILOT 00000604	09/07/2016	$57.75
	GOODYEAR AUTO SVS CT 2360	09/12/2016	$19.66
	LOWES #00499	09/16/2016	$116.82
	ADVANCE AUTO PARTS #5290	09/26/2016	$113.26
	FRANKS DISCOUNT TIRE	09/26/2016	$842.78
	LEE TRANSPORT EQUIPMENT	09/27/2016	$81.00
	WILCOHESS 04581 13	09/27/2016	$34.54
	S E FARM EQUIPMENT CO	09/27/2016	$1,540.82
			$3,377.43
BRIAN CORBETT	SURVEYMONKEY.COM	09/20/2016	$26.00
			$26.00
BRIAN CRAWFORD	PIT STOP SERVICE CENTER I	09/01/2016	$347.40
	WAL-MART #2928	09/16/2016	$90.44
			$437.84
BRIAN JACOBS	GRANTS EXPRESS II	09/07/2016	$160.70
			$160.70
BRIAN LONG	LOWES #00499	08/31/2016	$21.15
	LOWES #00499	08/31/2016	$70.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LONG	CAROLINA POWER EQUIPMENT	09/01/2016	$442.26
	SPORTSMANS WAREHOUSE 155	09/07/2016	$449.34
	FORESTRY SUPPLIERS	09/22/2016	$457.83
	ALFONZAS LAWN SERVICE	09/22/2016	$577.50
			$2,018.65
BRITTANY CALDWELL	COLUMBIA FLAG & SIGN COM	09/14/2016	$151.20
	BLUEDOG INK.COM	09/22/2016	$245.86
	FORMS AND SUPPLY - AOPD	09/26/2016	$134.55
	LAMINATOR.COM	09/28/2016	$176.46
	COLUMBIA OFFICE FURNITURE	09/29/2016	$270.54
			$978.61
BRITTANY ENGLISH	BTS #12	08/30/2016	$413.99
	NOLANS SERVICE STATION	09/06/2016	$220.00
			$633.99
BROOKE CZWARTACKI	FONDRIEST ENVIRONMENTAL I	08/30/2016	$203.50
	HIGH PURITY STANDARDS INC	08/31/2016	$225.00
	TFS FISHER SCI ATL	09/03/2016	$4.78
	TFS FISHER SCI ATL	09/03/2016	$56.20
	TFS FISHER SCI ATL	09/03/2016	$6.64
	MILLIPORE AMERICAS	09/02/2016	$866.56
	HANNA INSTRUMENTS	09/12/2016	$56.42
	NOVA TECH INTERNATIONAL	09/17/2016	$145.80
	WM SUPERCENTER #2348	09/28/2016	$20.18
			$1,585.08
BRYAN FRAZIER	HARRIS TEETER #456	09/06/2016	$256.89
	Haddrells Point Tackle We	09/06/2016	$234.35
	AIRGAS SOUTH	09/15/2016	$53.21
	AIRGAS SOUTH	09/21/2016	$73.30
	SNL CORPORATION	09/26/2016	$421.28
	HARRIS TEETER #0365	09/29/2016	$7.60
	TFS FISHER SCI ATL	09/29/2016	$166.48
			$1,213.11
BRYAN GROOMS	CENTRAL TRUE VALUE	08/31/2016	$90.87
	CENTRAL TRUE VALUE	09/13/2016	$33.48
	CENTRAL TRUE VALUE	09/16/2016	$51.40
	AUTO PARTS, INC	09/19/2016	$82.08
			$257.83
BRYAN KYZER	QUIKSHIP	09/07/2016	$515.09
	PRO SYSTEMS	09/07/2016	$135.00
	CORRUGATED CONTAINERS INC	09/12/2016	$167.46
	FORMS AND SUPPLY - AOPD	09/12/2016	$325.97
	CORRUGATED CONTAINERS INC	09/13/2016	$207.58
	FORMS AND SUPPLY - AOPD	09/14/2016	$505.96
	FORMS AND SUPPLY - AOPD	09/23/2016	$284.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN KYZER	SUN PRINTING INC	09/27/2016	$334.80
	ACCESSOTRONIK	09/26/2016	$170.91
	TROY GROUP INC	09/26/2016	$1,823.58
	PRO SYSTEMS	09/26/2016	$130.00
			$4,600.58
BYRON WHITE	WM SUPERCENTER #2348	09/08/2016	$17.12
	HARRIS TEETER #456	09/11/2016	$192.34
	WAL-MART #2348	09/15/2016	$30.15
	REDDY ICE	09/27/2016	$230.95
			$470.56
CAMERON DOLL	HACH COMPANY	09/13/2016	$378.09
	IDEXX DISTRIBUTION INC	09/20/2016	$1,266.69
	VWR INTERNATIONAL INC	09/21/2016	$29.97
	VWR INTERNATIONAL INC	09/30/2016	$233.90
			$1,908.65
CAMERON GRAVELY	TEXACO XPRESS LUBE	09/03/2016	$75.54
	ADVANCE AUTO PARTS #5480	09/15/2016	$13.90
	ADVANCE AUTO PARTS #5480	09/21/2016	$26.73
	BATSON EQUIPMENT SALES	09/23/2016	$2,117.41
			$2,233.58
CARL BUSSELS	GANDER MOUNTAIN	09/16/2016	$184.43
	LOWES #02464	09/23/2016	$681.32
			$865.75
CAROLINE CAUSEY	FORESTRY SUPPLIERS	08/31/2016	$1,156.06
	WM SUPERCENTER #1339	09/10/2016	$77.70
	PUBLIX #587	09/12/2016	$7.29
	AMAZON MKTPLACE PMTS	09/14/2016	$46.63
	TARGET 00013193	09/14/2016	$58.74
	AMAZON MKTPLACE PMTS	09/14/2016	$89.85
	AMAZON MKTPLACE PMTS	09/14/2016	$13.00
	DICKS SPORTING GOODS1015	09/14/2016	$19.42
	AMAZON MKTPLACE PMTS	09/17/2016	$187.95
	WAL-MART #4506	09/17/2016	$34.01
	AVINET INC	09/28/2016	$346.52
			$2,037.17
CAROLINE KELLETT	WW GRAINGER	09/15/2016	$172.11
			$172.11
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	09/08/2016	$79.10
	FORMS AND SUPPLY - AOPD	09/14/2016	$85.08
	FORMS AND SUPPLY - AOPD	09/15/2016	$389.33
	DELTA AIR 0062357088811	09/23/2016	$664.20
	USPS 45139001629800851	09/28/2016	$3.29
			$1,221.00
CARY DAVIS	TARGET 00018291	09/15/2016	$9.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CARY DAVIS	HILL TIRE & AUTO CTR INC	09/15/2016	$41.16
			$50.37
CARY ROBINSON	WM SUPERCENTER #1017	09/13/2016	$146.64
	WALKER TIRE	09/19/2016	$53.95
			$200.59
CATHRYN BLAND	J & B TRACTOR CO. INC.	08/30/2016	$2,327.75
	JAGER PRO	09/04/2016	$25.00
	KCT SUPPLY	09/06/2016	$108.75
	CABELA'S PROMOTIONS	09/08/2016	$196.85
	CPS 2010-2025-2030-2041	09/12/2016	$1,701.81
	BATTERY JUNCTION	09/27/2016	$174.26
			$4,534.42
CATHY BAZZEL	WESTBURY ACE HDWE	09/15/2016	$9.36
	WM SUPERCENTER #1358	09/15/2016	$16.47
	ATLANTIC INC	09/21/2016	$230.00
			$255.83
CATHY COOK	WAL-MART #1358	09/07/2016	$39.60
	SQ THRIFT MASTERS	09/08/2016	$480.10
			$519.70
CHAD HOLBROOK	SMITH-ROOT	09/08/2016	$796.12
			$796.12
CHARLES BOWEN	BTS #24	08/31/2016	$71.50
			$71.50
CHARLES BURNSED	BATTERIES PLUS	08/31/2016	$43.38
	BEARING DIST - CHARLESTON	09/06/2016	$82.89
	SHERWIN WILLIAMS 702783	09/23/2016	$149.37
	KRU-KEL CO INC	09/23/2016	$55.75
	WW GRAINGER	09/23/2016	$827.09
	LOWES #00661	09/23/2016	$76.75
	ECKCHARLESTON	09/26/2016	$343.16
	LOWES #00661	09/26/2016	$121.04
	LOWES #00661	09/27/2016	$383.79
	ECKCHARLESTON	09/28/2016	$551.39
			$2,634.61
CHARLES RUTH	WM SUPERCENTER #4440	09/13/2016	$12.83
	OTTERBOX/LIFEPROOF	09/23/2016	$80.73
	WM SUPERCENTER #1164	09/26/2016	$15.73
			$109.29
CHARLIE BRIDGHAM	ZEIGLER BROS INC	09/07/2016	$1,038.92
	THE MERCANTILE	09/23/2016	$720.38
	CABELAS.COM	09/27/2016	$219.36
			$1,978.66
CHARLIE POETA	IBS OF SOUTH CAROLINA	08/31/2016	$43.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE POETA	TFS FISHER SCI CHI	09/09/2016	$55.81
	ACE HARDWARE CAYCE	09/13/2016	$37.96
	WM SUPERCENTER #634	09/15/2016	$16.02
	WATEREE HDWE	09/19/2016	$19.25
	TANKDEPOT	09/19/2016	$99.94
	USPS 45181302029801503	09/22/2016	$4.35
	IBS OF SOUTH CAROLINA	09/22/2016	$14.58
	WATEREE HDWE	09/23/2016	$20.61
	TFS FISHER SCI CHI	09/24/2016	$161.23
	WALMART.COM 8009666546	09/27/2016	$219.46
	WAL-MART #0511	09/27/2016	$38.28
	STAPLES DIRECT	09/28/2016	$80.62
	TFS FISHER SCI PTO	09/29/2016	$335.12
			$1,146.97
CHARLOTTE HOPE	LOWES #00539	09/13/2016	$35.81
	LOWES #00661	09/28/2016	$79.03
			$114.84
CHARLOTTE MAYHUGH	TARGET 00019232	09/23/2016	$21.59
			$21.59
CHISOLM FRAMPTON	DELTA AIR 0062171192213	08/31/2016	$63.00
	DELTA AIR 0062358201647	09/27/2016	$438.95
			$501.95
CHRIS COBB	SENECA DMV 37	09/06/2016	$5.30
	TRI-COUNTY ACE	09/29/2016	$26.30
			$31.60
CHRIS GRAVELY	TRI-COUNTY ACE	09/03/2016	$41.70
	TEXACO XPRESS LUBE	09/06/2016	$79.54
	L&L FEED AND GARDEN	09/06/2016	$105.00
	GBS BUILDING SUPPLY	09/08/2016	$76.73
	LOWES #03071	09/09/2016	$325.21
	TRI-COUNTY ACE	09/12/2016	$24.15
	GWINN'S TIRE & ALLIGNME	09/12/2016	$378.50
	L&L FEED AND GARDEN	09/12/2016	$384.00
	TRI-COUNTY ACE	09/13/2016	$14.10
	L&L FEED AND GARDEN	09/13/2016	$212.25
	GWINN'S TIRE & ALLIGNME	09/13/2016	$187.93
	LOWES #03071	09/13/2016	$53.64
	GBS BUILDING SUPPLY	09/14/2016	$92.48
	LOWES #03071	09/15/2016	$59.60
	GRIFF'S FARM AND H	09/16/2016	$134.32
	GBS BUILDING SUPPLY	09/16/2016	$150.70
			$2,319.85
CHRIS GREGORY	ADVANCE AUTO PARTS #5290	09/19/2016	$16.02
	NAPA STORE 1015002	09/19/2016	$76.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS GREGORY	MARION TIRE & WRECKER SER	09/21/2016	$26.00
	BLANCHARD MACHINERY	09/27/2016	$309.12
			$428.05
CHRIS MANGUM	CONWAY AUTO PARTS	08/30/2016	$274.92
	DEHART AUTO PARTS	09/26/2016	$49.15
	Union Kwik Lube	09/26/2016	$17.00
			$341.07
CHRIS PAGE	TWC TIME WARNER CABLE	09/06/2016	$124.85
	WEST MARINE #197	09/13/2016	$129.59
	CLOTHING WORLD INC	09/28/2016	$161.99
			$416.43
CHRIS THOMASON	WM SUPERCENTER #795	09/06/2016	$21.14
	BARNWELL SERVICE CENTER I	09/14/2016	$105.10
	TRACTOR SUPPLY CO #1708	09/20/2016	$23.53
	BARNWELL SERVICE CENTER I	09/22/2016	$378.98
	LOWES #00639	09/28/2016	$93.13
			$621.88
CHRISTINE HAND	AMAZON MKTPLACE PMTS	08/31/2016	$24.94
	AMAZON MKTPLACE PMTS	08/31/2016	$616.84
	AMAZON MKTPLACE PMTS	09/01/2016	$593.43
	SOUTHERN EXHIBITION	09/14/2016	$1.00
	SOUTHERN EXHIBITION	09/14/2016	$999.00
	CABELAS.COM	09/14/2016	$539.99
	TRACTOR SUPPLY CO #1564	09/16/2016	$57.31
	TARGET 00013912	09/16/2016	$19.52
			$2,852.03
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	09/05/2016	$44.88
	HARRIS TEETER #0028	09/11/2016	$340.70
	HARRIS TEETER #0028	09/09/2016	$716.64
	HARRIS TEETER #0028	09/19/2016	$202.13
	HARRIS TEETER #0028	09/25/2016	$1,113.08
			$2,417.43
CINDY GLICK	WALMART.COM 8009666546	09/01/2016	$161.60
	EMEDCO	09/01/2016	$95.69
	BLU SITE SOLUTIONS OF SAV	09/14/2016	$1,020.00
	BUG BUSTERS	09/13/2016	$548.98
	DOLLAR-GENERAL #6356	09/15/2016	$52.92
	BATTERY MART OF WINCHESTE	09/20/2016	$95.51
	REPUBLIC SERVICES TRASH	09/28/2016	$232.86
	REPUBLIC SERVICES TRASH	09/28/2016	$787.07
			$2,994.63
CLINT WELLS	BRYANS AUTOMOTIVE	09/15/2016	$65.00
			$65.00
CODY BRITT	HUGGINS AUTO SERVICE LLC	09/12/2016	$1,174.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CODY BRITT	TIRE TOWN CONWAY	09/15/2016	$866.92
			$2,041.89
CORBETT CONRAD	WEST MARINE #1264	08/30/2016	$81.35
	HARRIS TEETER #456	09/07/2016	$70.90
	LOWES #00661	09/15/2016	$1,153.25
	LOWES #00661	09/23/2016	$362.94
			$1,668.44
CORY DRENNAN	BI-LO GROCERY #5280	09/03/2016	$21.68
	ADVANCE AUTO PARTS 5690	09/03/2016	$10.68
	DEPENDABLE AUTO LLC	09/19/2016	$707.68
	JAGER PRO	09/22/2016	$25.00
			$765.04
CORY GUINN	THE HOME DEPOT #1130	08/31/2016	$120.08
	THE HOME DEPOT #1130	09/06/2016	$146.38
	THE HOME DEPOT #1130	09/11/2016	$23.29
			$289.75
CRAIG JONES	A+ AUTO SERVICE CENTER	09/09/2016	$44.37
			$44.37
D BRECK CARMICHAEL	AMERICAN AIR0010260338968	09/11/2016	$25.00
	AMERICAN AIR0010260562520	09/14/2016	$25.00
			$50.00
DAMIAN YONGUE	WAL-MART #0881	09/21/2016	$21.37
	A 2 Z AUTO REPAIRS LLC	09/28/2016	$39.04
	FRANK'S CAR WASH OF LEX	09/29/2016	$10.00
			$70.41
DAN BRIDGES	WHITES SERVICE CENTER	09/02/2016	$193.52
	WHITES SERVICE CENTER	09/12/2016	$48.50
	WHITES SERVICE CENTER	09/21/2016	$478.52
			$720.54
DAN PEEPLES	STRICKLAND ONE STOP	08/31/2016	$24.57
	SPARROW & KENNEDY TRACTOR	09/09/2016	$818.67
	SPARROW & KENNEDY TRACTOR	09/12/2016	$79.44
	HOLLY HILL FARM CENTER	09/14/2016	$270.18
	STRICKLAND ONE STOP	09/28/2016	$25.84
	ADVANCE AUTO PARTS 6925	09/28/2016	$12.68
	HOLLY HILL FARM CENTER	09/28/2016	$353.10
	CARSON'S FARM AND	09/29/2016	$442.86
			$2,027.34
DAN RANKIN	THE UPS STORE 3497	09/12/2016	$28.32
			$28.32
DANIEL BAKER	OFFICEMAX/OFFICE DEPOT659	08/30/2016	$23.30
	FORMS AND SUPPLY - AOPD	09/09/2016	$54.89
	HARLINGS TIRE MARKET	09/22/2016	$689.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BAKER	CVS/PHARMACY #07318	09/22/2016	$30.11
			$797.30
DANIEL BARRINEAU	HILL TIRE & AUTO CTR INC	09/13/2016	$2,044.64
			$2,044.64
DANIEL DUPRE	SOCIALMEDIAEXAMINER	09/02/2016	$397.00
	BEST BUY 00002642	09/17/2016	$53.49
	ACADEMY SPORTS #136	09/28/2016	$334.75
	TRACTOR SUPPLY # 1365	09/28/2016	$34.39
	LOWES #00499	09/29/2016	$79.35
			$898.98
DANIEL MCCASKILL	DOVE DATA PRODUCTS	09/07/2016	$79.00
	OFFICEMAX CT IN#709853	09/08/2016	$162.71
	GAINEYS LUBE CENTER	09/13/2016	$45.00
	NORTHEAST TROPHIES & A	09/14/2016	$48.60
			$335.31
DANIEL RUSS	GANDER MOUNTAIN	09/22/2016	$32.54
			$32.54
DAVID LAMBERT	FRANKS EXPRESS ORANGEBU	09/01/2016	$10.00
	Santee Quick Lube	09/14/2016	$407.55
			$417.55
DAVID TANNER	ADVANCE AUTO PARTS #5240	09/02/2016	$131.99
			$131.99
DAVID TANT	BLANCHARD EQUIPMENT	09/15/2016	$300.00
	FLINT EQUIP WALTERBORO	09/16/2016	$325.23
	WIGGINS & SON	09/15/2016	$120.65
	AUTO PARTS ESTILL14447	09/16/2016	$70.74
			$816.62
DEAN CAIN	GORDONS NET WORKS INC	08/30/2016	$218.78
	TAILWALKER MARINE	09/13/2016	$68.31
			$287.09
DEAN HARRIGAL	WAL-MART #1383	09/15/2016	$84.28
	HILL TIRE & AUTO CTR INC	09/29/2016	$42.34
			$126.62
DEBORAH M WINSLOW	USPS KIOSK 4513909550	09/02/2016	$6.45
	J M GRACE	09/02/2016	$145.71
	J M GRACE	09/02/2016	$116.96
	J M GRACE	09/08/2016	$107.60
			$376.72
DENISE C RICE	FEDEX 439347001	08/31/2016	$20.95
	FEDEX 439593069	09/03/2016	$16.35
	SPOK INC	09/05/2016	$71.42
	FEDEX 440217954	09/10/2016	$95.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENISE C RICE	AMERICAN AIR0012391740504	09/13/2016	$212.10
	FEDEX 440917675	09/17/2016	$16.27
	FEDEX 441270778	09/21/2016	$168.21
	FEDEX 441624024	09/24/2016	$16.27
	FEDEX 441481499	09/23/2016	$5.07
	FEDEX 442078649	09/28/2016	$108.70
			$731.16
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	09/01/2016	$73.48
	FORMS AND SUPPLY - AOPD	09/02/2016	$207.00
	FORMS AND SUPPLY - AOPD	09/07/2016	$103.50
	FORMSITE.COM	09/19/2016	$249.95
	FORMS AND SUPPLY - AOPD	09/20/2016	$530.59
	FORMS AND SUPPLY - AOPD	09/22/2016	$23.53
			$1,188.05
DENTIS RILEY	ADVANCE AUTO PARTS #2032	09/03/2016	$13.46
	AMAZON MKTPLACE PMTS	09/07/2016	$30.96
	BEST BUY 00005207	09/28/2016	$42.79
	M AND A QUICK LUBE	09/27/2016	$36.21
	BATTERIES PLUS #39	09/29/2016	$181.85
			$305.27
DEWAYNE PATTERSON	STAPLES 00117127	08/30/2016	$141.04
	CHARLESTON RUBBER & GASKE	09/06/2016	$110.16
	SHERWIN WILLIAMS #1476	09/09/2016	$1,150.72
	SUPERIOR DIESEL INC	09/14/2016	$137.88
	KRU-KEL CO INC	09/14/2016	$55.71
	ANIXTER-PS #005H CHARLSTO	09/16/2016	$533.82
	NAPA AUTO 0024863	09/15/2016	$24.08
	THE HOME DEPOT #1103	09/18/2016	$77.86
	FERGUSON ENT #23	09/23/2016	$148.07
	WEST MARINE #134	09/23/2016	$128.36
	ANIXTER-PS #005H CHARLSTO	09/23/2016	$90.36
	BLACKWELL TVHDW	09/24/2016	$10.77
	WW GRAINGER	09/29/2016	$37.67
			$2,646.50
DEWEY PETTY	IN CAROLINA FARM AND WIL	09/09/2016	$754.72
	UNION OIL MILL INC	09/16/2016	$89.94
	SANDERS GARDEN CENTER LLC	09/16/2016	$144.00
	DEHART AUTO PARTS	09/26/2016	$33.80
			$1,022.46
DON MILES	YOUNG'S TRUE VALUE	09/01/2016	$454.90
	LOWES #03026	09/01/2016	$61.47
	YOUNG'S TRUE VALUE	09/08/2016	$53.99
	RICHLAND INDUSTRIAL	09/12/2016	$160.92
	YOUNG'S TRUE VALUE	09/16/2016	$322.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,053.82
DON STONE	A1 TIRE OF ABBEVILLE LLC	08/30/2016	$12.42
	TRACTOR-SUPPLY-CO #0471	09/02/2016	$60.39
	RODGERS FERTILIZER LLC	09/08/2016	$168.53
	VALKENBURG AUCTION AND EQ	09/09/2016	$446.00
	CARQUEST AUTO SUPPLY	09/13/2016	$20.32
	HWY 28 FARM & GARDEN.	09/14/2016	$630.77
	PALMETTO ANGLER	09/19/2016	$102.68
	TRACTOR SUPPLY CO #5509	09/20/2016	$24.37
	HWY 28 FARM & GARDEN.	09/27/2016	$470.80
	CARQUEST AUTO SUPPLY	09/28/2016	$49.15
	TRACTOR-SUPPLY-CO #0471	09/29/2016	$52.99
	HWY 28 FARM & GARDEN.	09/29/2016	$454.75
			$2,493.17
DONALD ADAMS	WYNN ENTERPRISES LLC	09/27/2016	$161.92
			$161.92
DONALD COCKMAN	HARTSVILLE OUTDOOR EQUIPM	09/01/2016	$26.95
			$26.95
DONALD FORRESTER JR	WAL-MART #1030	09/19/2016	$24.59
			$24.59
DONNA MAPLES	FORMS AND SUPPLY - AOPD	09/09/2016	$62.87
			$62.87
DOROTHY PHILLIPS	CLEMSON ONLINE	09/13/2016	$500.00
	Amazon.com	09/16/2016	$80.85
	CLEMSON ONLINE	09/22/2016	$250.00
	AMERICAN SYSTEMS OF	09/26/2016	$684.80
	AMAZON MKTPLACE PMTS	09/27/2016	$154.20
	AMAZON MKTPLACE PMTS	09/29/2016	$15.63
			$1,685.48
DREW ROBB	HORSE GARDEN ACE HAR	08/30/2016	$58.31
	GENERAL SALES CO	09/02/2016	$70.74
	HYDRAULIC SUPPLY SUNRISE	09/02/2016	$305.14
	LOWES #01064	09/07/2016	$529.50
	GOODYEAR FRASIER TIRE SER	09/07/2016	$113.58
	IN SERVICE MACHINE COMPA	09/07/2016	$273.13
	LOWES #00626	09/08/2016	$1,051.80
	HORSE GARDEN ACE HAR	09/07/2016	$166.85
	CAROLINA EASTERN ELLOREE	09/13/2016	$207.50
	SQ MOYE SEPTIC & PORTA-J	09/16/2016	$595.00
	CAROLINA EASTERN ELLOREE	09/16/2016	$624.00
	LOWES #00433	09/16/2016	$215.96
	THE KEY SHOP INC	09/16/2016	$114.32
	LOWES #01064	09/16/2016	$310.10
	LOWES #01064	09/21/2016	$360.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DREW ROBB	USPS 45181302029801503	09/21/2016	$94.00
	AUTOZONE #1038	09/22/2016	$32.39
	IN SERVICE MACHINE COMPA	09/28/2016	$298.72
			$5,421.26
EDDIE LEE	FORMS AND SUPPLY - AOPD	09/19/2016	$174.88
	WAL-MART #0616	09/27/2016	$24.78
	WAL-MART #0616	09/28/2016	$31.55
	AUTO GLASS WORKS	09/28/2016	$43.50
			$274.71
ELIZABETH BRADLEY	FORMS AND SUPPLY - AOPD	09/06/2016	$113.18
	MAJOR BUSINESS MACHINES,	09/26/2016	$160.94
	MAJOR BUSINESS MACHINES,	09/26/2016	$105.38
	MAJOR BUSINESS MACHINES,	09/26/2016	$968.78
	FORMS AND SUPPLY - AOPD	09/28/2016	$233.33
			$1,581.61
ELIZABETH MILLER	WEST MARINE #1264	09/21/2016	$103.60
	CINCINNATI SURGICAL CO	09/26/2016	$97.40
			$201.00
ELLEN WALDROP	LOWES #00661	09/01/2016	$22.34
	WM SUPERCENTER #2348	09/07/2016	$6.64
	WEST MARINE #1264	09/07/2016	$40.62
	WAL-MART #2348	09/12/2016	$8.37
	AMAZON MKTPLACE PMTS	09/13/2016	$39.99
	LOWES #00661	09/19/2016	$13.61
	CENTRAL TRUE VALUE	09/23/2016	$8.49
	WM SUPERCENTER #2348	09/26/2016	$11.07
	IN SEAWORTHY OUTBOARD SE	09/26/2016	$531.55
	WEST MARINE #1264	09/26/2016	$42.36
			$725.04
ELLIOTT SHULER	WESTBURYS ACE HDWE	08/31/2016	$109.10
	NATURE'S CALLING I	09/02/2016	$138.83
	TRACTOR SUPPLY # 1349	09/23/2016	$60.43
	HELENA CHEM CO 32291	09/29/2016	$2,499.00
			$2,807.36
EMILY COPE	DOLLAR-GENERAL #9530	09/10/2016	$16.20
	DOLLAR-GENERAL #9530	09/10/2016	$3.24
	GSP AIRPORT COMMISSION	09/14/2016	$20.00
	WM SUPERCENTER #624	09/15/2016	$28.76
	FRANK''S CAR WASH IRMO	09/22/2016	$8.00
			$76.20
ERIC GANTT	BUTLER MARINE OF CHARLEST	09/01/2016	$901.17
	OREILLY AUTO 00021865	09/02/2016	$48.12
	CHARLESTON TRAILER	09/22/2016	$635.49
			$1,584.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIC QUINN	WHISENANT CAMPING CENTER	09/06/2016	$15.00
	SAMS CLUB #8142	09/07/2016	$143.62
	WM SUPERCENTER #1035	09/07/2016	$71.14
	ULTRA LUBE DC	09/16/2016	$36.69
			$266.45
ERIC RICHARDSON	WEST MARINE #1264	09/11/2016	$228.87
	Home Town Auto Center LLC	09/27/2016	$744.43
			$973.30
ERIK MARTIN	SUPER SERVICE	09/20/2016	$40.00
			$40.00
ERIN LEVESQUE	THE MERCANTILE	09/02/2016	$1,440.75
	ZEIGLER BROS INC	08/30/2016	$1,900.28
	PURINA MILLS LLC MAZURI	09/16/2016	$182.28
	ADAPCO, INC.	09/19/2016	$660.55
	TARGET 00012989	09/27/2016	$34.46
	THE UPS STORE 3082	09/27/2016	$72.00
	THE HOME DEPOT #1115	09/27/2016	$35.85
			$4,326.17
ERNEST BROWN	WM SUPERCENTER #2348	09/01/2016	$87.80
	ST JOHNS YACHT HARBOR	09/05/2016	$130.38
			$218.18
EZRA ARNOLD	KNEECE'S CAR CARE	09/02/2016	$16.00
	HYDRO TECH MARINE INC	09/01/2016	$147.63
	JIFFY LUBE # 2194	09/07/2016	$57.34
	WATEREE DIVE CENTER INC	09/07/2016	$42.75
	LOWES #02520	09/12/2016	$32.08
	LOWES #02520	09/16/2016	$97.33
	HAMM HARDWARE CO.	09/29/2016	$14.31
			$407.44
EZRA LILLY	HARRIS TEETER #456	09/11/2016	$58.92
	PUBLIX #633	09/11/2016	$1,007.32
	GALLERY MAID MARINE PROD	09/15/2016	$264.76
	PUBLIX #633	09/18/2016	$1,142.07
	HARRIS TEETER #456	09/26/2016	$61.82
	PUBLIX #633	09/26/2016	$548.81
			$3,083.70
FELICIA SANDERS	NORTHWOODS FALCONRY	08/31/2016	$386.90
	VOSS SIGNS	09/01/2016	$295.00
	BLASTERS TOOL AND SUPPLY	09/15/2016	$198.13
	PACIFIC PUBLISHERS LLC	09/27/2016	$96.70
			$976.73
FERRALLIS MCKNIGHT	FOXWORTHS TIRE & AUTO	09/07/2016	$83.05
			$83.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FORREST SESSIONS	CENTRAL TRUE VALUE	09/12/2016	$38.09
	HILL TIRE & AUTO CTR INC	09/16/2016	$41.38
	CENTRAL TRUE VALUE	09/27/2016	$143.66
			$223.13
FRANK SIMS	GEORGETOWN MILL SUPPLIES	09/01/2016	$11.24
	DAWSON LUMBER COMPANY	09/01/2016	$22.94
	THOMAS SUPPLY CO INC	09/01/2016	$447.24
	FASTENAL COMPANY01	09/01/2016	$3.87
	WAL-MART #0625	09/01/2016	$10.67
	GEORGETOWN NAPA 0027140	09/01/2016	$12.74
	FASTENAL COMPANY01	09/06/2016	$84.56
	GEORGETOWN MILL SUPPLIES	09/06/2016	$38.52
	GEORGETOWN HARDWARE	09/06/2016	$32.87
	GEORGETOWN NAPA 0027140	09/06/2016	$9.24
	THOMAS SUPPLY CO INC	09/07/2016	$5.53
	GEORGETOWN NAPA 0027140	09/06/2016	$16.54
	MCCALLS SUPPLY #14	09/06/2016	$28.33
	GEORGETOWN NAPA 0027140	09/06/2016	$20.91
	MCCALLS SUPPLY #14	09/12/2016	$176.94
	MCCALLS SUPPLY #14	09/13/2016	$31.43
	GEORGETOWN NAPA 0027140	09/13/2016	$89.07
	MCCALLS SUPPLY #14	09/15/2016	$119.66
	GEORGETOWN MILL SUPPLIES	09/16/2016	$103.10
	DAWSON LUMBER COMPANY	09/20/2016	$94.03
	TONYS AUTO PARTS	09/20/2016	$121.98
	THE BOAT SHED INC	09/20/2016	$600.81
	COASTAL NISSAN	09/21/2016	$45.58
			$2,127.80
FREDDIE EARHARDT II	ADVANCE AUTO PARTS #5450	09/03/2016	$7.56
	PIT STOP SERVICE CENTER I	09/08/2016	$984.83
	ADVANCE AUTO PARTS #5450	09/21/2016	$59.37
	PIT STOP SERVICE CENTER I	09/22/2016	$596.16
			$1,647.92
GABRIEL GILMORE	UPSTATE SCUBA LLC	09/09/2016	$93.50
	UPSTATE SCUBA LLC	09/15/2016	$40.00
	TEDESCHI AUTO REPAIR	09/19/2016	$310.81
	JESSIES TIRE AND LUBE	09/21/2016	$35.26
			$479.57
GARY R SULLIVAN	STAPLES 00115832	08/31/2016	$75.92
	FORMS AND SUPPLY - AOPD	08/31/2016	$83.30
	TUPPERWAY AUTO CAR	09/26/2016	$97.95
	DIAMOND SPRINGS WATER	09/28/2016	$10.80
			$267.97
GARY STEPHENS	CLINTON TRUE VALUE HDW	09/02/2016	$110.84
	CLINTON TRUE VALUE HDW	09/08/2016	$24.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY STEPHENS	CLINTON TRUE VALUE HDW	09/15/2016	$38.50
	WILLINGHAM SON BUILDING	09/16/2016	$2,399.42
	CLINTON TRUE VALUE HDW	09/20/2016	$43.31
	WAL-MART #1130	09/20/2016	$63.69
	Trashbilling.com CC	09/26/2016	$80.00
	CLINTON TRUE VALUE HDW	09/27/2016	$27.04
	ADAMS BUILDING SUPPLIES	09/27/2016	$34.92
			$2,822.31
GATLIN EDGE	AGRI SUPPLY - FLORENCE	09/09/2016	$74.50
	USPS 45294105029809522	09/19/2016	$2.64
	AUTOZONE #0453	09/19/2016	$22.66
	BTS #12	09/19/2016	$139.19
			$238.99
GENE NORRIS	ADVANCE AUTO PARTS #7237	09/12/2016	$32.38
	GAINEYS LUBE CENTER	09/16/2016	$42.00
	ADVANCE AUTO PARTS #7237	09/27/2016	$48.58
			$122.96
GEORGE DUKES IV	GENERAL SALES CO	09/01/2016	$36.96
	WWW.ADVANCEAUTOPARTS	09/21/2016	$121.83
	Amazon.com	09/22/2016	$53.47
	AMAZON MKTPLACE PMTS	09/22/2016	$128.38
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$10.71
	Amazon.com	09/22/2016	$52.83
	LEXINGTON DRY CLEANING	09/23/2016	$140.40
	ABBOTTS AUTO CARE AND TIR	09/28/2016	$1,260.80
			$1,805.38
GERALD MOORE	IN CONTROL SYSTEMS, INC.	09/19/2016	$60.00
	WM SUPERCENTER #629	09/26/2016	$19.48
			$79.48
GILMORE STEVENS	WAL-MART #4420	09/26/2016	$54.33
			$54.33
GLENN GARDNER	IFLIGHT TECHNOLOGY CO	08/31/2016	$2,352.00
	LASERGRADE TEST EXAM	09/01/2016	$150.00
	LASERGRADE TEST EXAM	09/01/2016	$150.00
	LASERGRADE TEST EXAM	09/01/2016	$150.00
	UAV COACH	09/06/2016	$299.00
	B&H PHOTO, 800-606-6969	09/07/2016	$345.60
	REGISTER@FAA 33EMCE7	09/14/2016	$5.00
	OFFICE DEPOT #2349	09/15/2016	$28.06
			$3,479.66
GREG LUCAS	INGLES MARKETS #253	09/28/2016	$88.55
			$88.55
GREG MIXON	AUTOZONE #0414	09/18/2016	$34.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$34.21
GREGORY PINCKNEY	ELLETT BROTHERS	09/01/2016	$147.23
			$147.23
GRIFFIN ALLISON	GERALD'S TIRES #4	09/28/2016	$859.03
			$859.03
HAL BEARD	THE BOAT DOCTOR INC	09/01/2016	$447.18
	ADVANCE AUTO PARTS #8411	09/09/2016	$76.89
	MID CAROLINA MARINE, INC	09/16/2016	$15.41
	LOWES #00499	09/19/2016	$103.23
	TRACTOR SUPPLY CO #1708	09/20/2016	$55.50
			$698.21
HAROLD ROBINSON III	WAL-MART #0881	09/20/2016	$42.07
	FORMS AND SUPPLY - AOPD	09/20/2016	$534.99
	A 2 Z AUTO REPAIRS LLC	09/28/2016	$45.51
			$622.57
HARVIN BROCK	FORMS AND SUPPLY - AOPD	08/30/2016	$290.87
	FORMS AND SUPPLY - AOPD	08/31/2016	$40.45
	FORMS AND SUPPLY - AOPD	08/31/2016	$151.51
	FORMS AND SUPPLY - AOPD	09/02/2016	$237.08
	FORMS AND SUPPLY - AOPD	09/06/2016	$13.21
	HENRY LUCAS GARAGE & AUTO	09/07/2016	$548.52
	FORMS AND SUPPLY - AOPD	09/12/2016	$259.61
	FORMS AND SUPPLY - AOPD	09/13/2016	$98.94
	FORMS AND SUPPLY - AOPD	09/15/2016	$13.48
	FORMS AND SUPPLY - AOPD	09/15/2016	$245.01
	BCT SOUTH CAROLINA	09/21/2016	$61.95
			$1,960.63
HENDLEY MORRIS JR	CARS INC	09/22/2016	$69.73
			$69.73
HENRY DAVEGA	WEST MARINE #1264	09/05/2016	$28.69
	WEST MARINE #1264	09/22/2016	$50.39
			$79.08
HENRY STACKHOUSE	US INK AND TONER	09/16/2016	$192.96
	SpeeDee Oil Change, James	09/22/2016	$160.02
	GERALD'S TIRES #4	09/29/2016	$890.81
			$1,243.79
HERBERT REED	FORMS AND SUPPLY - AOPD	09/26/2016	$438.93
			$438.93
HERMAN VON HARTEN	WEST MARINE #1264	08/31/2016	$91.77
	WM SUPERCENTER #2348	09/14/2016	$59.54
	AUTOZONE #1032	09/16/2016	$19.51
	WEST MARINE #1264	09/16/2016	$797.97
	BEAUFORT MARINE SUPPLY	09/16/2016	$67.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN VON HARTEN	WEST MARINE #1264	09/16/2016	$70.50
	LOWES #00661	09/16/2016	$10.29
	AUTOZONE #1032	09/16/2016	$52.05
	LOWES #00661	09/20/2016	$4.09
	AUTOZONE #1032	09/23/2016	$19.51
	WEST MARINE #1264	09/23/2016	$60.72
			$1,253.26
HOGAN TYLER	NIKON E-COMMERCE	08/30/2016	$94.72
	THE KEY SHOP INC	09/19/2016	$17.28
			$112.00
HUNTER BURTON	MIKES MARINE REPAIR INC	09/07/2016	$1,818.16
	MIKES MARINE REPAIR INC	09/07/2016	$36.99
			$1,855.15
IRA RAINWATER IV	BTS #24	09/06/2016	$51.60
	AGENT FEE 0017882406951	09/07/2016	$25.00
	AMERICAN AIR0017882406951	09/07/2016	$183.60
	IRBY STREET SPORTING GOOD	09/19/2016	$59.39
			$319.59
JACOB BARNETT	BLACKS TIRE INC	09/08/2016	$12.00
	WM SUPERCENTER #1123	09/15/2016	$93.28
			$105.28
JACOB TURNER	HARLINGS TIRE MARKET	09/28/2016	$719.00
			$719.00
JAKE OATES	MOSELEY OUTDOOR POWER EQ	09/12/2016	$21.86
	VESTA AT&T	09/12/2016	$27.62
	ANDREWS METAL WORKS INC	09/12/2016	$1,975.00
	M & M PRINTING AND GRAPH	09/20/2016	$148.85
	MIKE REICHENBACH FORD LI	09/20/2016	$830.98
	BTS #23	09/20/2016	$38.28
	OFFICE DEPOT #336	09/20/2016	$52.90
	VESTA AT&T	09/23/2016	$27.62
	SOUTH FLORENCE FEED&SEED	09/29/2016	$117.00
	TIM WILSONS GLASS SVC INC	09/28/2016	$176.70
			$3,416.81
JAMES COATES JR	PALMETTO TIRE AND SERVICE	09/07/2016	$38.83
	FORMS AND SUPPLY - AOPD	09/19/2016	$361.95
	FORMS AND SUPPLY - AOPD	09/22/2016	$46.13
	WAL-MART #1030	09/27/2016	$43.93
			$490.84
JAMES DILLMAN	USPS 45181202229832466	09/01/2016	$6.45
	OFFICE DEPOT #2127	09/01/2016	$18.34
	OFFICE DEPOT #2127	09/15/2016	$562.63
	SPORTSMANS WAREHOUSE 155	09/15/2016	$85.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$673.00
JAMES FOWLER	REVELS TURF & TRACTOR	08/31/2016	$291.08
	AUTO AIR & VACUUM SERVICE	09/03/2016	$1.50
	TRUTECH	09/06/2016	$2,350.00
	HARDWICK'S LANDSCAPING LL	09/07/2016	$1.00
	HARDWICK'S LANDSCAPING LL	09/14/2016	$2,497.33
	BASS PRO ONLINE	09/16/2016	$213.94
	PALMETTO CHEVROLET CO INC	09/16/2016	$55.66
	THE LONG LEAF ALLIANCE IN	09/12/2016	$200.00
	GENERATION 3 POWERSPOR	09/27/2016	$621.92
			$6,232.43
JAMES KESLER	MAHURONS BUILDING SUPPLY	09/08/2016	$12.49
	HEDGEPATHS OUTDOOR POWER	09/08/2016	$101.76
	ORKIN LLC 002	09/15/2016	$75.00
	LOWES #02967	09/19/2016	$189.30
	CALHOUN SUPPLY CO INC	09/20/2016	$14.00
	LOWES #00518	09/27/2016	$263.18
	SALUDA HARDWARE AND SU	09/28/2016	$24.59
	LOWES #00639	09/29/2016	$31.53
			$711.85
JAMES KINSEY	FASTENAL COMPANY01	09/07/2016	$121.74
			$121.74
JAMES MAXWELL	JIFFY LUBE # 104	09/07/2016	$86.16
			$86.16
JAMES MILLS	PIT STOP SERVICE CENTER I	09/22/2016	$394.28
	AMAZON MKTPLACE PMTS	09/23/2016	$181.99
			$576.27
JAMES R LANDRUM	CROSS ENGRAVING	09/02/2016	$21.60
	GOODYEAR A.S.C #2379	09/20/2016	$47.80
	BEST BUY 00002725	09/25/2016	$95.39
	SC.GOV	09/26/2016	$251.18
			$415.97
JAMES SHELTON	BASS PRO SHOPS	08/30/2016	$96.24
	BUTLER MARINE OF CHARLEST	09/06/2016	$309.58
	BASS PRO SHOPS	09/23/2016	$83.92
			$489.74
JAMIE DOZIER	CHARLESTONS RIGGING AN	08/31/2016	$132.07
	IN L.B. WANNAMAKER SEED	09/02/2016	$840.00
	HNS HughesNet.com	09/02/2016	$93.03
	GAMEDAY DISPLAY	09/08/2016	$86.00
	THOMAS SUPPLY CO INC	09/09/2016	$1,871.86
	SANTEE ELECTRIC COOPERAT	09/15/2016	$226.63
	NOR NORTHERN TOOL	09/16/2016	$274.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,524.42
JANET THIBAULT	AMAZON MKTPLACE PMTS	09/04/2016	$19.96
	USPS 45402004429822061	09/02/2016	$1.15
	RAVENEL FORD	09/06/2016	$1,657.11
			$1,678.22
JARED BREAUX	CENTRAL TRUE VALUE	09/13/2016	$137.93
	HOODS WELDING	09/13/2016	$305.00
	CENTRAL TRUE VALUE	09/13/2016	$11.19
	GANDER MOUNTAIN	09/15/2016	$173.58
	CENTRAL TRUE VALUE	09/26/2016	$77.62
			$705.32
JARRETT GIBBONS	WAL-MART #1146	08/31/2016	$43.17
	DRIGGERS SMALL ENGINE, IN	08/31/2016	$229.41
	AGP PROPANE SERVICES	09/13/2016	$89.64
	MED-VET	09/24/2016	$44.00
			$406.22
JASON BETTINGER	YSI INC	08/31/2016	$396.19
	ADVANCED TELEMETRY S	09/07/2016	$100.00
	ADVANCED TELEMETRY S	09/07/2016	$180.00
	3 MAN AUTO SERVICE	09/14/2016	$276.23
	FLOY TAG AND MFG INC	09/21/2016	$317.27
	ESUTURESCOM	09/21/2016	$539.00
	AMERICANFIS	09/22/2016	$126.80
	LOWES #03026	09/23/2016	$67.12
	ADVANCED TELEMETRY S	09/22/2016	$45.00
			$2,047.61
JASON DEAVERS	CLARK MAINTENANCE AND RPR	08/30/2016	$1,400.00
	CENTRAL TRUE VALUE	08/31/2016	$170.62
	LOWES #02464	08/31/2016	$336.69
	BUBBAS TRUCKN TRAILER S	08/31/2016	$529.18
	CENTRAL TRUE VALUE	09/02/2016	$63.64
	CENTRAL TRUE VALUE	09/09/2016	$60.00
	CENTRAL TRUE VALUE	09/09/2016	$102.12
	GCR TIRE CENTER #429	09/13/2016	$157.50
	CENTRAL TRUE VALUE	09/13/2016	$40.94
	WAL-MART #1146	09/20/2016	$15.76
	IN MAX'S GLASS INC	09/21/2016	$333.35
	AUTOZONE 4653	09/27/2016	$87.46
	W AND W TRUCK AND TRACTOR	09/27/2016	$177.08
			$3,474.34
JASON MARSIK	JL DARLING	09/16/2016	$80.61
	ONSET COMPUTER CORPORA	09/22/2016	$29.00
	LOWES #01075	09/23/2016	$78.76
			$188.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON PLEMMONS	WM SUPERCENTER #1144	09/15/2016	$43.72
			$43.72
JASON SMITH	A 2 Z AUTO REPAIRS LLC	09/29/2016	$70.03
			$70.03
JAY BUTFILOSKI	AMAZON MKTPLACE PMTS	08/31/2016	$14.03
	WILSON MARINE	09/09/2016	$287.24
			$301.27
JEFFERY BRUNSON	ZEIGLER BROS INC	09/21/2016	$21.31
	LOWES #00661	09/29/2016	$63.71
			$85.02
JEFFREY BOYER	CAYCE EXTERMINATING COMPA	09/09/2016	$198.00
	LOWES #01064	09/16/2016	$117.55
	SUN SOLUTIONS	09/19/2016	$269.96
	LOWES #01064	09/19/2016	$123.62
	LOWES #01064	09/20/2016	$146.54
	STAPLES 00106567	09/20/2016	$118.74
	THE HOME DEPOT #1112	09/20/2016	$182.29
	MR BUNKY'S MARKET	09/22/2016	$23.59
	LOWES #01064	09/26/2016	$14.56
	THE HOME DEPOT #1112	09/26/2016	$89.65
	LOWES #00385	09/27/2016	$49.72
	THE HOME DEPOT #1110	09/28/2016	$44.57
			$1,378.79
JEFFREY GINN	PERFORMANCE TIRE AND AUTO	09/15/2016	$202.50
	PERFORMANCE TIRE AND AUTO	09/28/2016	$2,367.74
			$2,570.24
JEFFREY JACOBS	WEST MARINE #1264	08/31/2016	$231.92
	SXM SIRIUSXM.COM/ACCT	09/02/2016	$78.18
	WEST MARINE #1264	09/07/2016	$31.44
	SQ ACCENTS BY JUDY	09/15/2016	$675.00
	SQ ACCENTS BY JUDY	09/22/2016	$525.00
	LOWES #00661	09/23/2016	$33.90
			$1,575.44
JEFFREY VISSAGE	PERFORMANCE TIRE AND AUTO	09/12/2016	$650.00
	PERFORMANCE TIRE AND AUTO	09/29/2016	$63.26
			$713.26
JENNI CHRISLIP	MCGEE HEATING & AIR COND	09/01/2016	$109.00
	FORMS AND SUPPLY - AOPD	08/31/2016	$175.04
	MR LUBE	09/08/2016	$63.27
	TARGET 00011981	09/12/2016	$7.61
	ASCENDA MARINE	09/14/2016	$2,107.00
	USPS 45690006729829090	09/21/2016	$215.00
	FORMS AND SUPPLY - AOPD	09/21/2016	$253.26
	STAPLES 00118976	09/21/2016	$18.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNI CHRISLIP	GREGORY PEST SOLUTIONS	09/23/2016	$60.00
	GREGORY PEST SOLUTIONS	09/23/2016	$72.50
	SIMPLEXGRINNELL	09/24/2016	$1,031.13
	OCONEE WELDING SUPPLY INC	09/26/2016	$106.00
			$4,217.99
JENNIFER COLEMAN	DANNER-LACROSSE	09/16/2016	$494.89
	ADS INC	09/19/2016	$1,007.39
	DESIGN LAB GREENVILLE	09/21/2016	$111.89
			$1,614.17
JENNIFER CORMANY	WEST MARINE #1264	09/08/2016	$91.47
	PARKS AUTO PARTS-JIS	09/15/2016	$5.69
			$97.16
JENNIFER KINDEL	POSTAL ANNEX 370	09/16/2016	$82.60
	CLASSIC ACE HARDWARE	09/21/2016	$29.40
			$112.00
JEREMY BENDT	GEORGETOWN NAPA 0027140	08/30/2016	$374.39
	ADVANCE AUTO PARTS #5390	09/09/2016	$275.76
	TRACTOR SUPPLY #1457	09/12/2016	$85.59
	GEORGETOWN SMALL ENGINES,	09/14/2016	$131.87
	GEORGETOWN SMALL ENGINES,	09/14/2016	$322.97
	GEORGETOWN NAPA 0027140	09/14/2016	$90.93
	GEORGETOWN NAPA 0027140	09/14/2016	$53.48
	FIELD & STREAM	09/23/2016	$157.31
	SPARROW & KENNEDY TRACTOR	09/23/2016	$582.07
	GEORGETOWN NAPA 0027140	09/27/2016	$117.04
			$2,191.41
JEREMY COOPER	ARMY PROPERTY	09/09/2016	$146.34
	GREENVILLE ARMY STORE	09/20/2016	$80.45
	LOWES #01986	09/23/2016	$41.65
			$268.44
JEREMY GRIGSBY	WEST MARINE #1258	09/26/2016	$13.00
	WEST MARINE #1264	09/26/2016	$61.78
			$74.78
JEREMY LEMACKS	WESTBURY ACE HDWE	09/08/2016	$74.97
			$74.97
JEREMY SHANNON	PALM PANTRY NUM 1	09/21/2016	$41.79
	DP MARINE LLC	09/22/2016	$121.76
			$163.55
JESSICA CLEMENTS	WM SUPERCENTER #1183	09/15/2016	$26.68
			$26.68
JIM LEE	WAL-MART #0625	09/02/2016	$157.00
	THOMAS SUPPLY CO INC	09/06/2016	$198.91
	WM SUPERCENTER #625	09/15/2016	$18.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JIM LEE	BAKER GLASS & MIRROR INC	09/21/2016	$7.22
	THE HOME DEPOT #1122	09/24/2016	$67.32
			$449.08
JOE ARD	BTS #12	09/02/2016	$106.43
	WAL-MART #2703	09/07/2016	$34.40
	SQ PALMETTO HOME THEATER	09/07/2016	$1,893.48
			$2,034.31
JOE CARTEE II	WYNN ENTERPRISES LLC	09/02/2016	$419.39
			$419.39
JOE GELLICI	FONDRIEST ENVIRONMENTAL I	08/30/2016	$483.48
	STAPLES DIRECT	09/07/2016	$248.39
	ADVANCE AUTO PARTS #5290	09/12/2016	$21.39
	LOWES #01064	09/26/2016	$66.42
	KMART 4141	09/26/2016	$78.57
			$898.25
JOEY LINDLER	ADVANCE AUTO PARTS #8161	09/15/2016	$41.70
	SPORTSMANS WAREHOUSE 155	09/16/2016	$213.99
	KNEECE'S CAR CARE	09/21/2016	$50.78
	ESTATE MANAGEMENT SERVICE	09/22/2016	$720.00
			$1,026.47
JOHN BASSARD	CENTURY GLASS	09/13/2016	$183.16
			$183.16
JOHN BEDINGFIELD	ELLETT BROTHERS	09/23/2016	$42.61
			$42.61
JOHN DOWNER II	DELTA AIR Baggage Fee	09/11/2016	$25.00
	DELTA AIR Baggage Fee	09/15/2016	$25.00
			$50.00
JOHN DUDLEY	M & M TIRE	09/15/2016	$21.35
	MR LUBE	09/15/2016	$32.35
	M & M TIRE	09/16/2016	$560.29
	T L CYCLES	09/20/2016	$97.90
			$711.89
JOHN HILLIAN	FUNDERBURK'S AUTO VALU	09/20/2016	$975.40
			$975.40
JOHN MCCRAW	ROBERTS TIRE	09/08/2016	$950.00
	WYNN ENTERPRISES LLC	09/19/2016	$358.36
			$1,308.36
JOHN MICHAEL WARD	CARMICHAEL S TIRE	08/31/2016	$129.22
	LOWES #01705	09/14/2016	$186.11
	CONWAY AUTO PARTS	09/14/2016	$24.60
	NAPA LITTLE RIVER	09/15/2016	$43.76
	BLANCHARD MACHINERY	09/21/2016	$1,159.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MICHAEL WARD	RABONS S INC.	09/21/2016	$8.99
	BOST TUNE UP & ARGO	09/28/2016	$215.46
			$1,767.66
JOHN PERRY	DARLINGTON DMV 16	09/14/2016	$6.00
			$6.00
JOHN RINDER	MUNDY'S AUTOMOTIVE, LLC-C	08/31/2016	$2,258.78
	ACADEMY SPORTS# 183	09/02/2016	$53.99
	TRACTOR SUPPLY #724	09/14/2016	$59.38
			$2,372.15
JOHNNY STOWE	LOGO SCREEN PRINTING	09/14/2016	$1.00
	THE SUPPLY CACHE	09/26/2016	$396.95
			$397.95
JONATHAN BURNETT	ROBERTS TIRE	09/08/2016	$40.00
	DAVID SINCLAIR AUTOMOTIVE	09/09/2016	$39.92
	PERFORMANCE AUTOMOTIVE OF	09/15/2016	$255.84
			$335.76
JONATHAN DAVIS	CARQUEST AUTO SUPPLY	09/09/2016	$50.26
			$50.26
JONATHAN TALLEY	THE HOME DEPOT #1130	09/12/2016	$12.62
			$12.62
JORDAN COSTNER	TAKE 5 OIL CHANGE	09/25/2016	$88.85
			$88.85
JORDAN DOUGLAS	WALKER TIRE	09/21/2016	$53.95
			$53.95
JORDAN L MOSES	COMER EQUIPMENT CO INC	09/01/2016	$200.71
	BI-LO GROCERY #5719	09/03/2016	$23.41
	WM SUPERCENTER #1144	09/07/2016	$34.33
	CLOVER AUTO PARTS INC	09/07/2016	$23.88
	NAPA AUTO PARTS 0000722	09/08/2016	$82.34
	BOYD TIRE AND APPLIANCE	09/13/2016	$303.60
	CLOVER AUTO PARTS INC	09/21/2016	$102.51
	HAGER CYCLE WORLD	09/21/2016	$62.71
	JAMES RIVER EQUIPMENT	09/29/2016	$2,268.45
			$3,101.94
JORDAN NEELY	AMAZON MKTPLACE PMTS	09/14/2016	$53.18
	TED PELLA INC	09/13/2016	$240.74
	WEST MARINE #1264	09/16/2016	$138.58
	DAVIS INSTRUMENTS CORP	09/16/2016	$40.36
	ANDFEL CORPORATION	09/21/2016	$330.29
	LOWES #00661	09/26/2016	$71.98
	BATTERIES PLUS #39	09/27/2016	$32.54
	WEST MARINE #1264	09/26/2016	$41.19
	LOWES #00661	09/27/2016	$26.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$975.64
JOSEPH CANTRELL	RUBBERMAID COMMERCI	09/02/2016	$680.00
	THE WEBSTAURANT STORE	09/02/2016	$536.33
	GIH GLOBALINDUSTRIALEQ	09/07/2016	$359.70
	FORESTRY SUPPLIERS	09/06/2016	$57.50
	GIH GLOBALINDUSTRIALEQ	09/08/2016	$119.90
	AMAZON MKTPLACE PMTS	09/10/2016	$185.00
	Amazon.com	09/14/2016	$83.52
	LOWES #03026	09/12/2016	$102.39
	ULINE SHIP SUPPLIES	09/15/2016	$74.93
	Amazon.com	09/16/2016	$74.70
	AMAZON.COM AMZN.COM/BILL	09/18/2016	$74.70
	AMAZON.COM AMZN.COM/BILL	09/19/2016	$74.70
	AMAZON.COM AMZN.COM/BILL	09/19/2016	$74.70
	KROGER 678	09/20/2016	$54.96
	BI-LO GROCERY #5521	09/20/2016	$7.66
	OFFICE DEPOT #1214	09/23/2016	$183.59
	MICHAELS STORES 5021	09/26/2016	$9.71
	TARGET 00013193	09/26/2016	$59.45
	AUTOZONE4881AUTOZONE	09/26/2016	$68.05
	WALMART.COM 8009666546	09/29/2016	$169.61
			$3,051.10
JOSEPH HAZEL	WAL-MART #6887	09/08/2016	$59.11
	DESTINATION POWERSPORTS I	09/13/2016	$222.21
	WM SUPERCENTER #1382	09/16/2016	$32.16
	WAL-MART #6887	09/22/2016	$83.09
	LOWES #00518	09/27/2016	$19.36
			$415.93
JOSEPH JORDAN	BERMUDA TRIANGLE	09/19/2016	$10.56
	A-1 AUTO	09/19/2016	$104.91
	AUTOZONE #0892	09/24/2016	$48.58
			$164.05
JOSEPH WOODS	TRACTOR SUPPLY #1457	08/31/2016	$120.96
	HILL TIRE & AUTO CTR INC	08/31/2016	$1,011.64
	TONYS AUTO PARTS	09/13/2016	$1,228.62
	DAWSON LUMBER COMPANY	09/22/2016	$10.06
	THOMAS SUPPLY CO INC	09/22/2016	$130.01
	DAWSON LUMBER COMPANY	09/22/2016	$525.12
	TRACTOR SUPPLY #1457	09/29/2016	$46.43
			$3,072.84
JOSHUA REID	MIKES MARINE REPAIR INC	09/06/2016	$165.25
	SEA ISLAND MARINE	09/09/2016	$234.14
	WEST MARINE #5547	09/11/2016	$24.34
	SEA ISLAND MARINE	09/15/2016	$48.64
	SEA ISLAND MARINE	09/15/2016	$465.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA REID	ZIPPY LUBE, INC.	09/27/2016	$46.85
			$984.46
JOSHUA WALLACE	BURNS CHEVROLET IN	09/02/2016	$43.09
	PERFORMANCE AUTOMOTIVE OF	09/12/2016	$34.46
			$77.55
JOSHUA WALTERS	MORRELL TIRE SERVICE INC	09/08/2016	$939.00
			$939.00
JOSHUA WILLIAMS	THE HOME DEPOT #1115	08/30/2016	$17.99
	CVS/PHARMACY #00830	09/26/2016	$11.87
			$29.86
JUDSON SMITH	WM SUPERCENTER #2214	09/08/2016	$70.14
	LAKE MURRAY HARDWARE & OU	09/21/2016	$329.90
	WAL-MART #2214	09/21/2016	$46.54
	WEST MARINE #197	09/21/2016	$107.99
	DP MARINE LLC	09/23/2016	$582.55
			$1,137.12
JULIE BINZ	WAL-MART #2348	09/21/2016	$41.00
	YOUCANBOOKME	09/22/2016	$16.00
	HADDRELLS POINT TACKLE	09/28/2016	$36.87
			$93.87
JULIE HOLLING	LOWES #00499	09/14/2016	$64.16
	WEST MARINE #197	09/14/2016	$590.79
	BP#8247256CIRCLE K ST 27	09/21/2016	$13.89
	AUTOZONE #3926	09/22/2016	$69.52
	WAL-MART #1286	09/27/2016	$48.50
			$786.86
JULIUS LEARY	ALL BATTERY CENTER	09/09/2016	$98.42
	ALL BATTERY CENTER	09/08/2016	$1.06
			$99.48
JUSTIN WHETSTONE	FRANKS EXPRESS ORANGEBU	09/09/2016	$13.00
	FRANKS EXPRESS ORANGEBU	09/29/2016	$10.00
			$23.00
JUSTIN YOST	LOWES #00661	09/06/2016	$158.71
	R AND R PRODUCTS INC	09/22/2016	$42.71
	PRAXAIR DISTRIBUTION I	09/23/2016	$143.08
			$344.50
KAITLYN WALKER	CODY TIRE COMPANY INC	08/31/2016	$36.88
	WM SUPERCENTER #1030	09/17/2016	$28.65
	CODY TIRE COMPANY INC	09/17/2016	$10.00
			$75.53
KAREN SWINK	AIKEN DISCOUNT TIRE INC	08/31/2016	$103.32
	AMAZON MKTPLACE PMTS	09/22/2016	$1,786.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,889.39
KATIE LUCIANO	Amazon.com	09/16/2016	$15.44
			$15.44
KAYLA BRANTLEY	TRACTOR SUPPLY #1457	08/31/2016	$120.85
	BLANCHARD EQUIPMENT	08/31/2016	$98.30
	TRACTOR SUPPLY #1457	09/01/2016	$10.65
	GEORGETOWN SMALL ENGINES,	09/01/2016	$118.06
	TRACTOR SUPPLY #1457	09/06/2016	$15.95
	OFFICE DEPOT #2179	09/15/2016	$194.72
	AMAZON MKTPLACE PMTS	09/18/2016	$20.90
	VESTA AT&T	09/19/2016	$27.37
	THE UPS STORE #3112	09/20/2016	$13.64
	CONWAY AUTO PARTS	09/19/2016	$10.37
	BASS PRO ONLINE	09/23/2016	$106.97
	GENERATION 3 POWERSPOR	09/27/2016	$249.93
	AT&T BILL PAYMENT	09/27/2016	$322.91
			$1,310.62
KEARY MULL	OREILLY AUTO 00021873	09/04/2016	$53.49
	FREEMAN'S HARDWOOD FLOORI	09/09/2016	$450.00
	ADVANCE AUTO PARTS #5390	09/26/2016	$78.54
	ADVANCE AUTO PARTS #5390	09/27/2016	$195.19
			$777.22
KEITH HIERS	FASTENAL COMPANY01	08/31/2016	$129.91
	TRACTOR SUPPLY CO #1628	08/31/2016	$26.75
	TRACTOR SUPPLY CO #1628	08/31/2016	$56.68
	BLANCHARD EQUIPMENT	08/31/2016	$534.07
	WESTBURY ACE HDWE	08/31/2016	$18.98
	SAUNDERS FARM SUPPLY	09/06/2016	$1,601.42
	RUFFIN FARM SUPPLY	09/12/2016	$1,020.60
	SWEAT IMP INC	09/14/2016	$445.46
	TRACTOR SUPPLY COMPANY #	09/14/2016	$412.29
	CITY ELECTRIC #488	09/14/2016	$119.83
	TIMBERWOLF TOOLS, INC.	09/15/2016	$1,625.00
	DIAMONDBACK AIRBOATS	09/16/2016	$32.46
	LOWES #01521	09/19/2016	$76.79
	TRACTOR SUPPLY CO #1628	09/19/2016	$18.34
	CORBETTS BUILDING SUPPLY	09/19/2016	$225.16
	EASTERN INDUSTRIAL SUPPLI	09/19/2016	$79.27
	LOWES #01521	09/25/2016	$42.38
			$6,465.39
KELL FITTS	BREWER-HENDLEY - SUMTER	08/31/2016	$165.35
	NAPA TURBEVILLE 0001334	09/03/2016	$56.29
	NAPA TURBEVILLE 0001334	09/22/2016	$23.74
	NAPA TURBEVILLE 0001334	09/22/2016	$38.83
	HELENA CHEM CO 32291	09/22/2016	$216.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$500.21
KELSEY BRANHAM	MEGGS FORD INC	09/14/2016	$1,202.22
	RANDY'S TIRE AND LUBE	09/15/2016	$55.11
			$1,257.33
KEN SIMMONS	DP MARINE LLC	09/01/2016	$100.96
	SIGNARAMA	09/23/2016	$96.30
			$197.26
KENDRICK COPE	KNEECE'S CAR CARE	09/09/2016	$35.77
	SIMPSONS ACE HDWE	09/10/2016	$21.59
	WESCO TRAILERS	09/15/2016	$212.92
			$270.28
KENNETH FORRESTER	GREENVILLE TRACTOR CO	08/31/2016	$82.92
	GREENVILLE TRACTOR CO	09/06/2016	$167.49
	TRACTOR SUPPLY CO #1541	09/15/2016	$55.41
	BATSON EQUIPMENT SALES	09/15/2016	$187.25
	NORTHERN TOOL EQUIPMNT	09/20/2016	$185.45
	BATTERY SPECIALISTS	09/23/2016	$84.74
	STAPLES 00108688	09/25/2016	$24.36
	BROWN FEED AND FEED STORE	09/27/2016	$180.00
	SIMS BLUE RIDGE TIRES	09/29/2016	$578.40
			$1,546.02
KENNETH PARSONS	CAUSEYS HOME CENTER INC.	08/30/2016	$48.58
	HELENA CHEM CO 32171	09/01/2016	$1,139.40
	PEE DEE HARDWARE	09/03/2016	$19.90
	TONYS AUTO PARTS	09/14/2016	$887.24
	SPARROW & KENNEDY TRACTOR	09/21/2016	$936.46
	PEE DEE HARDWARE	09/20/2016	$45.28
	PEE DEE HARDWARE	09/21/2016	$408.29
	PEE DEE HARDWARE	09/22/2016	$49.75
	CAROLINA EAST PAMPLICO	09/27/2016	$368.25
			$3,903.15
KENNETH PIFER	TRACTOR-SUPPLY-CO #0423	09/15/2016	$160.49
	ELLOREE AUTO PARTS INC	09/28/2016	$130.39
			$290.88
KEVIN COLLINS	OREILLY AUTO 00017640	09/02/2016	$112.20
	FRANKS EXPRESS ORANGEBU	09/07/2016	$10.00
			$122.20
KEVIN KOLB	CAROLINA POWER EQUIPMENT	08/31/2016	$60.11
	CAROLINA POWER EQUIPMENT	08/31/2016	$24.04
	EXPRESS OIL CHANGE & TIR	09/21/2016	$183.85
	THE HOME DEPOT #1109	09/21/2016	$94.96
			$362.96
KEVIN KOLMOS	VWR INTERNATIONAL INC	09/01/2016	$309.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN KOLMOS	VWR INTERNATIONAL INC	09/01/2016	$290.43
	VWR INTERNATIONAL INC	09/01/2016	$46.88
	VWR INTERNATIONAL INC	09/01/2016	$77.60
	VWR INTERNATIONAL INC	09/02/2016	$218.35
	VWR INTERNATIONAL INC	09/03/2016	$721.83
	VWR INTERNATIONAL INC	09/20/2016	$524.49
			$2,188.70
KEVIN KUBACH	WM SUPERCENTER #3222	09/01/2016	$43.66
	WAL-MART #2265	09/09/2016	$49.13
	WM SUPERCENTER #3222	09/16/2016	$4.25
	WAL-MART #3222	09/16/2016	$58.45
	PENDLETON TIRE COMPANY	09/27/2016	$737.89
	XPRESS LUBE OF CLEMSON	09/29/2016	$77.64
			$971.02
KEVIN MILLER	AVIN'S MARINE	09/29/2016	$324.33
			$324.33
KEVIN MURDAUGH	NAPA AUTO 0030273	08/31/2016	$15.95
	THE HOME DEPOT #0170	09/09/2016	$49.02
	RUFFIN FARM SUPPLY	09/19/2016	$1,566.00
			$1,630.97
KEVIN ROOSEN	HYDRO TECH MARINE INC	08/30/2016	$147.57
			$147.57
KEVIN SMITH	CITY TIRE AND LUBE	09/06/2016	$20.00
	CITY TIRE AND LUBE	09/14/2016	$35.50
			$55.50
KIM HUGHES	BONITZ INC	09/08/2016	$399.64
	EXCEL HEATING & COOLING	09/08/2016	$132.00
	HD SUPPLY WHITE CAP #257	09/09/2016	$18.00
	LOWES #02464	09/12/2016	$203.04
	USPS 45586004629805074	09/12/2016	$17.19
	LOWES #02464	09/12/2016	$362.30
	CENTRAL TRUE VALUE	09/14/2016	$54.46
	LOWES #00497	09/15/2016	$84.34
	GIH GLOBALINDUSTRIALEQ	09/17/2016	$303.85
	DOLLAR GENERAL #11507	09/16/2016	$22.84
	LOWES #02464	09/19/2016	$48.34
	SHERWIN WILLIAMS 702391	09/19/2016	$230.49
	PRAXAIR DISTRIBUTION I	09/20/2016	$82.76
			$1,959.25
KIMBERLY LEVERICH	SAMS CLUB #6353	09/01/2016	$90.11
	APOGEE ELECTRONICS CORP	09/02/2016	$229.00
	WAL-MART #2870	09/02/2016	$9.41
	DOLLAR TREE	09/02/2016	$6.48
	MASON TIRE AND AUTO SERVI	09/08/2016	$170.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY LEVERICH	SAMSCLUB #6353	09/16/2016	$257.30
	POPE DAVIS TIRE #1	09/23/2016	$197.78
	FORMS AND SUPPLY - AOPD	09/26/2016	$80.16
	FORMS AND SUPPLY - AOPD	09/27/2016	$176.44
			$1,216.73
KRISTA MCCUEN	ADVANCE AUTO PARTS #5470	09/09/2016	$16.18
	ABBEVILLE TIRE	09/14/2016	$258.44
	TRACTOR-SUPPLY-CO #0471	09/27/2016	$21.19
			$295.81
KRISTIE LUMLEY	GUNNELLS MARINE UNLIMITED	09/01/2016	$88.22
	FORMS AND SUPPLY - AOPD	09/08/2016	$366.85
			$455.07
KYLE RODGERS	WM SUPERCENTER #1146	09/12/2016	$76.78
	PALMETTO MARINE AND OUTDO	09/12/2016	$17.92
	CANNON WELDING	09/12/2016	$40.00
	ED CUMINGS	09/13/2016	$29.75
	CENTRAL TRUE VALUE	09/19/2016	$167.45
	ED CUMINGS	09/23/2016	$33.45
			$365.35
LANE HITE	CAROLINA POWER EQUIPMENT	08/31/2016	$181.14
	LOWES #00499	09/06/2016	$71.24
	NAPA STORE 1015002	09/08/2016	$115.25
	ADVANCE AUTO PARTS #8411	09/12/2016	$39.75
	CAROLINA POWER EQUIPMENT	09/12/2016	$55.43
	CAROLINA POWER EQUIPMENT	09/13/2016	$59.31
	CAROLINA POWER EQUIPMENT	09/13/2016	$217.37
	SPORTSMANS WAREHOUSE 155	09/19/2016	$197.93
	BLANCHARD MACHINERY	09/22/2016	$172.24
	FRANKS DISCOUNT TIRE	09/27/2016	$359.14
	LOWES #00499	09/28/2016	$335.50
	NAPA STORE 1015002	09/28/2016	$36.26
	CAROLINA POWER EQUIPMENT	09/28/2016	$12.58
			$1,853.14
LANE PETERS	WAL-MART #0625	09/01/2016	$292.71
	WM SUPERCENTER #625	09/04/2016	$42.77
	WASTE MGMT WM EZPAY	09/05/2016	$310.80
	SQ A1 LOCK AND KEY	09/07/2016	$95.00
	SQ A1 LOCK AND KEY	09/07/2016	$1.00
	FORMS AND SUPPLY - AOPD	09/16/2016	$294.97
	USPS 45332004429804572	09/16/2016	$104.95
	SUN SOLUTIONS	09/19/2016	$78.90
	WAL-MART #0625	09/19/2016	$32.43
	TRACTOR SUPPLY #1457	09/21/2016	$6.73
	WAL-MART #0625	09/20/2016	$64.17
	WAL-MART #0625	09/21/2016	$6.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE PETERS	WAL-MART #0625	09/23/2016	$12.62
	USPS 45332004429804572	09/27/2016	$8.92
			$1,352.26
LARRY PRITCHER JR	WM SUPERCENTER #2348	09/07/2016	$117.18
			$117.18
LARRY ROGERS	NORTHERN TOOL EQUIP-SC	09/16/2016	$58.82
	XPLORE SCUBA	09/23/2016	$68.48
			$127.30
LAURENCE SUTLEY	LOWES #00661	09/09/2016	$121.82
			$121.82
LEE ELLIS	VOSS SIGNS	09/12/2016	$2,060.00
	FEDEXOFFICE 00015024	09/19/2016	$452.87
	PIT STOP SERVICE CENTER I	09/28/2016	$58.00
			$2,570.87
LEE TAYLOR	LOWES #00661	09/28/2016	$21.70
			$21.70
LEEANN HASELDEN	LOWES #00661	09/07/2016	$33.35
			$33.35
LEO ROSE	DELL SALES & SERVICE	09/03/2016	$19.25
	FORMS AND SUPPLY - AOPD	09/14/2016	$43.78
			$63.03
LEONA FORBES	Amazon.com	08/31/2016	$11.75
	AMAZON MKTPLACE PMTS	09/01/2016	$7.60
	ONLINEMETALS.COM	09/01/2016	$125.38
	TFS FISHER SCI ATL	09/03/2016	$139.05
	TFS FISHER SCI ATL	09/02/2016	$112.44
	LOWES #00661	09/07/2016	$52.03
	EASTERN MARINE WEBSITE	09/09/2016	$94.02
	VWR INTERNATIONAL INC	09/24/2016	$709.05
	VWR INTERNATIONAL INC	09/27/2016	$266.74
	PELAGIC OUTFITTERS INC	09/26/2016	$139.84
	TFS FISHER SCI HUS	09/29/2016	$703.95
			$2,361.85
LEVI KACZKA	HILL TIRE & AUTO CTR INC	09/07/2016	$57.41
	BERKELEY OUTDOORS MARINE	09/14/2016	$146.38
	ADVANCE AUTO PARTS #5970	09/20/2016	$132.38
	MARTIN MICROSCOPE CO INC	09/20/2016	$182.80
	CIRCLE K # 23992	09/28/2016	$4.27
			$523.24
LEWIS NORRIS	JERRY CAIN AUTO	09/01/2016	$1.00
	JERRY CAIN AUTO	09/22/2016	$701.58
			$702.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LISA WALTERS	LOWES #00358	09/14/2016	$32.59
	STAPLES 00108282	09/14/2016	$60.74
			$93.33
LUCAS ALLEN	AUTOZONE #1001	09/09/2016	$75.59
	PERFORMANCE AUTOMOTIVE OF	09/15/2016	$1,239.67
			$1,315.26
LYNDA HOLSEBERG	FORMS AND SUPPLY - AOPD	08/31/2016	$334.72
	USPS450840043129821071	09/13/2016	$36.00
			$370.72
LYNN QUATTRO	FORMS AND SUPPLY - AOPD	09/01/2016	$137.45
	FORMS AND SUPPLY - AOPD	09/01/2016	$7.08
	ADVANCE AUTO PARTS #5102	09/09/2016	$129.59
	DELTA AIR 0062358053056	09/27/2016	$417.20
	EXPRESS OIL CHANGE & TIR	09/29/2016	$45.43
			$736.75
MACKENZIE D GALLIEN	LOWES #00639	08/31/2016	$150.80
	BOLEN QUALITY BUILDING	09/01/2016	$14.68
	TRACTOR SUPPLY CO #1708	09/07/2016	$74.43
	NAPA AUTO PARTS 0020619	09/12/2016	$17.64
	BARNWELL SERVICE CENTER I	09/15/2016	$17.85
	SPORTSMANS WAREHOUSE 155	09/21/2016	$13.90
	BOLEN QUALITY BUILDING	09/23/2016	$113.27
	TRACTOR SUPPLY CO #1708	09/28/2016	$20.29
	TRACTOR SUPPLY CO #1708	09/28/2016	$4.26
			$427.12
MAIA INGLE	AMERICAN AIR0012392530149	09/19/2016	$436.20
			$436.20
MARC CRIBB	CLEMSON ONLINE	09/13/2016	$250.00
	SC WATER RESOURCES CTR	09/13/2016	$140.00
	CLEMSON ONLINE	09/13/2016	$250.00
	VARIDESK	09/15/2016	$375.00
	COX BROTHERS	09/23/2016	$1,101.80
			$2,116.80
MARCUS AUSTIN	BERKELEY OUTDOORS MARINE	08/31/2016	$355.08
	LOWES #00539	09/13/2016	$508.66
	LOWES #00661	09/14/2016	$9.83
			$873.57
MARCUS SMITH	ADVANCE AUTO PARTS #6602	09/01/2016	$42.78
	ELLETT BROTHERS	09/14/2016	$167.96
	WM SUPERCENTER #4521	09/15/2016	$139.67
	A 2 Z AUTO REPAIRS LLC	09/15/2016	$2,481.45
	DOLLAR GENERAL #11224	09/15/2016	$27.82
	MIKES AUTOMOTIVE INC	09/23/2016	$577.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,437.05
MARIA COX LAMM	PUBLIC STORAGE 25867	09/01/2016	$162.00
	FORMS AND SUPPLY - AOPD	09/07/2016	$55.40
			$217.40
MARION BAKER III	LOVE CHEVROLET 2 QUICK LU	09/14/2016	$38.60
			$38.60
MARK CAREY	PRECISION TUNE19 - 6419 T	09/07/2016	$390.93
	EXXONMOBIL 48194963	09/09/2016	$16.99
			$407.92
MARK CARROLL	OREILLY AUTO 00023481	09/02/2016	$23.18
	OREILLY AUTO 00023481	09/08/2016	$15.89
	OREILLY AUTO 00023481	09/16/2016	$8.47
	JORDANS ACE HARDWARE 0077	09/16/2016	$17.98
	Union Kwik Lube	09/19/2016	$38.00
			$103.52
MARK DERCOLE	LOWES #00661	09/07/2016	$28.95
	WAL-MART #2348	09/07/2016	$38.86
	LOWES #00661	09/12/2016	$32.62
	SHELL OIL 57546323700	09/14/2016	$20.29
	LOWES #00661	09/15/2016	$59.44
	WEST MARINE #1264	09/15/2016	$43.47
	CAPE ROMAIN MARINE	09/23/2016	$612.33
			$835.96
MARK FERRELL	EXPRESS LUBE OF YORK INC	08/31/2016	$64.83
	ACADEMY SPORTS #136	08/31/2016	$150.04
	NICHOLS STORE	08/31/2016	$46.52
	Ace Screen Printing & Jes	09/01/2016	$1,046.50
	RITE AID STORE - 11667	09/02/2016	$10.45
	WALGREENS #10614	09/10/2016	$33.33
	WM SUPERCENTER #1144	09/09/2016	$23.36
	NICHOLS STORE	09/20/2016	$112.32
	WM SUPERCENTER #1603	09/24/2016	$15.55
	PINE PRESS PRINTING	09/28/2016	$958.22
	SHARON HARDWARE & EQUIP	09/28/2016	$12.73
			$2,473.85
MARK HALL	TRI-COUNTY ACE	09/06/2016	$34.20
	FOOTHILLS PROPANE GAS	09/08/2016	$629.66
	COLONIAL ACRES OUTDOOR	09/09/2016	$110.01
	SC FRSTRY COM TYLR	09/08/2016	$432.00
	L&L FEED AND GARDEN	09/14/2016	$849.50
	OAKWAY TRACTOR & IMPLE	09/14/2016	$53.00
	OAKWAY TRACTOR & IMPLE	09/14/2016	$101.76
	IN TECHNOLOGY SOLUTIONS	09/20/2016	$30.00
	FOOTHILLS PROPANE GAS	09/21/2016	$301.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,541.96
MARK JERVEY	ADVANCE AUTO PARTS #5363	09/18/2016	$64.79
	HONDA OF SUMTER	09/21/2016	$54.42
	TIDAL WAVE AUTO SPA	09/29/2016	$19.99
			$139.20
MARK LITZ	EB 2016 CAROLINA TECH	09/15/2016	$240.00
			$240.00
MARSHALL MONTS	WM SUPERCENTER #1164	08/31/2016	$10.64
	ACADEMY SPORTS #136	08/31/2016	$104.71
	WAL-MART #0396	09/07/2016	$52.99
	WM SUPERCENTER #396	09/13/2016	$58.67
	DISCOUNT RAMPS.COM	09/15/2016	$109.99
	ACADEMY SPORTS# 154	09/20/2016	$156.13
	GOODYEAR FRASIER TIRE SER	09/26/2016	$1,585.13
	A1 TIRE OF ABBEVILLE LLC	09/27/2016	$66.00
			$2,144.26
MARTIN HARKINS	SC FARM GARDEN WILDLIFE	09/06/2016	$180.00
	DERRICK EQUIPMENT INC	09/15/2016	$97.25
	TRUCK PARTS & SERVICE	09/20/2016	$31.93
	DERRICK EQUIPMENT INC	09/20/2016	$118.10
	TRUCK PARTS & SERVICE	09/20/2016	$81.95
			$509.23
MARY BUNCH	STAPLES 00111807	08/30/2016	$70.57
	USPS 45690006729829090	08/31/2016	$51.89
	BAT CONSERVATION N MANAGE	08/31/2016	$400.00
	XPRESS LUBE OF SENECA BYP	09/08/2016	$71.15
	TRI-COUNTY ACE	09/12/2016	$40.08
	WAL-MART #3222	09/15/2016	$78.39
	THE HOME DEPOT #1130	09/26/2016	$124.49
			$836.57
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	08/30/2016	$29.34
	FORMS AND SUPPLY - AOPD	09/19/2016	$870.88
	FORMS AND SUPPLY - AOPD	09/20/2016	$29.54
	WM SUPERCENTER #2348	09/27/2016	$15.63
	STAPLES 00115832	09/27/2016	$11.92
			$957.31
MARY MARTIN	LOWES #00539	09/08/2016	$224.20
	LOWES #02464	09/27/2016	$214.92
			$439.12
MATTHEW BROWN	ADVANCE AUTO PARTS 6528	09/16/2016	$127.19
	THE HOME DEPOT #1115	09/26/2016	$141.81
			$269.00
MATTHEW FOWLER	BTS #9	09/08/2016	$847.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FOWLER	SHERWIN WILLIAMS 702994	09/09/2016	$44.66
	HILL TIRE & AUTO CTR INC	09/14/2016	$1,331.94
	WM SUPERCENTER #625	09/26/2016	$8.56
	GEORGETOWN NAPA 0027140	09/27/2016	$219.93
			$2,452.23
MATTHEW HARKINS	WESTBURY ACE HDWE	09/01/2016	$129.59
	NAPA AUTO 0030273	09/01/2016	$34.47
	CITY ELECTRIC #488	09/01/2016	$119.83
	NAPA AUTO 0030273	09/15/2016	$145.80
			$429.69
MATTHEW OLIVER	GOODYEAR AUTO SVC CT 2367	09/21/2016	$32.91
	GOODYEAR AUTO SVC CT 2367	09/22/2016	$461.25
			$494.16
MATTHEW PERKINSON	LOWES #00661	09/27/2016	$108.01
	AIRGAS SOUTH	09/28/2016	$360.33
	WM SUPERCENTER #2348	09/29/2016	$135.07
	WEST MARINE #1264	09/28/2016	$176.83
			$780.24
MATTHEW SCALES	WAL-MART #1130	09/03/2016	$7.50
	JORDANS ACE HARDWARE 0077	09/07/2016	$13.76
	JORDANS ACE HARDWARE 0077	09/07/2016	$13.77
	DEHART AUTO PARTS	09/12/2016	$234.93
	THE TIRE SHOP	09/13/2016	$966.00
	FASTENAL COMPANY01	09/20/2016	$240.37
	RODGERS FERTILIZER LLC	09/22/2016	$470.80
	BOBCAT OF GREENVILLE	09/28/2016	$151.30
			$2,098.43
MATTHEW SMITH	OREILLY AUTO 00016212	09/06/2016	$16.04
	SMITHS 66 & MARINE INC	09/08/2016	$202.64
	WILLISTON TIRE & AUTO INC	09/21/2016	$343.19
			$561.87
MATTHEW STEWART	MR LUBE	09/20/2016	$48.77
			$48.77
MATTHEW WALKER	TFS FISHERSCI ECOM ATL	09/09/2016	$70.46
	TFS FISHERSCI ECOM ATL	09/29/2016	$198.81
			$269.27
MEG GAILLARD	R&L PUBLISHING GROUP	09/01/2016	$175.45
	ACE HARDWARE CAYCE	08/31/2016	$7.48
	EZ UP	08/31/2016	$156.89
	PINE PRESS PRINTING	08/31/2016	$94.61
	PENSKE TRK LSG 009810	08/29/2016	$485.84
	CVS/PHARMACY #00830	09/08/2016	$19.99
	TARGET 00019232	09/09/2016	$51.81
	OFFICE DEPOT #2349	09/09/2016	$47.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MEG GAILLARD	DICK'S SPORTING GOODS	09/14/2016	$53.49
	LOWES #01064	09/25/2016	$38.82
	OFFICE DEPOT #2196	09/28/2016	$16.36
			$1,148.72
MICHAEL BLANTON	WM SUPERCENTER #625	09/06/2016	$104.20
	GEORGETOWN NAPA 0027140	09/08/2016	$195.69
	BRADSHAW COMPANY	09/12/2016	$877.78
	FASTENAL COMPANY01	09/13/2016	$399.67
	TONYS AUTO PARTS	09/13/2016	$522.97
	DAWSON LUMBER COMPANY	09/14/2016	$343.29
	JOHNSON FIRE AND SAFET	09/15/2016	$615.00
	DAWSON LUMBER COMPANY	09/20/2016	$270.81
	THOMAS SUPPLY CO INC	09/21/2016	$679.78
			$4,009.19
MICHAEL DAVIS	PENDARVIS CHEVROLET	09/15/2016	$62.27
			$62.27
MICHAEL ECLE	PARKS AUTO PARTS-JIS	09/01/2016	$30.29
	NORTHERN TOOL EQUIP	08/31/2016	$542.49
	HAY TIRE COMPANY INC	09/06/2016	$958.72
	PALMETTO SPECIALTY	09/08/2016	$139.95
	BUGGIES UNLIMITED	09/09/2016	$108.98
	PARKS AUTO PARTS-JIS	09/08/2016	$268.98
	PARKS AUTO PARTS-JIS	09/09/2016	$154.48
	PARKS AUTO PARTS-JIS	09/09/2016	$90.46
	PARKS AUTO PARTS-JIS	09/12/2016	$41.57
	PARKS AUTO PARTS-JIS	09/13/2016	$91.04
	TOOLTOPIA	09/15/2016	$305.26
	PARKS AUTO PARTS-JIS	09/15/2016	$21.40
	PARKS AUTO PARTS-JIS	09/19/2016	$22.10
	TOOLTOPIA	09/19/2016	$305.33
	PARKS AUTO PARTS-JIS	09/19/2016	$17.57
	PARKS AUTO PARTS-JIS	09/20/2016	$31.95
	STEEN ENTERPRISES INC	09/20/2016	$111.27
	PARKS AUTO PARTS-JIS	09/22/2016	$5.29
	PARKS AUTO PARTS-JIS	09/23/2016	$15.34
			$3,262.47
MICHAEL HODGES	LOWES #00661	09/07/2016	$33.06
	WAL-MART #2348	09/08/2016	$10.72
	HANES GEO COMPONENTS	09/08/2016	$928.31
	AMAZON MKTPLACE PMTS	09/09/2016	$19.99
	Amazon.com	09/16/2016	$23.62
	LOWES #00661	09/19/2016	$37.38
			$1,053.08
MICHAEL LAWTER	CLINKSCALES CH33400011	09/21/2016	$69.95
	ABBEVILLE TIRE	09/26/2016	$943.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,013.39
MICHAEL PARKER	RECONYX, INC	08/30/2016	$582.60
	WAL-MART #2928	09/01/2016	$77.94
	DILLON SUPPLY COMPANY	08/31/2016	$2,438.79
	VESTA AT&T	09/02/2016	$27.62
	ANGLER SPORTING GOODS	09/01/2016	$648.00
	DRIGGERS SMALL ENGINE, IN	09/06/2016	$50.75
	IN L.B. WANNAMAKER SEED	09/07/2016	$2,360.00
	ESTATE MANAGEMENT SERVICE	09/06/2016	$960.00
	USPS 45586004629805074	09/08/2016	$33.10
	WM SUPERCENTER #1146	09/08/2016	$21.47
	JAGER PRO	09/08/2016	$25.00
	RECONYX, INC	09/08/2016	$612.58
	HOLLY HILL FARM CENTER	09/13/2016	$986.85
	DILLON SUPPLY COMPANY	09/19/2016	$370.68
			$9,195.38
MICHAEL RAWL	HOLLYWOOD HARDWARE	09/07/2016	$39.23
	SAUNDERS FARM SUPPLY	09/12/2016	$724.68
	WESTBURY ACE HDWE	09/12/2016	$31.30
	BLANCHARD EQUIPMENT	09/26/2016	$669.39
	BLANCHARD EQUIPMENT	09/26/2016	$123.00
			$1,587.60
MICHAEL SMALL	JOE HENRY CO INC	09/13/2016	$354.01
	ANDERSON RAPID LUBE	09/21/2016	$101.89
	DELTA AIR 0062358923031	09/26/2016	$493.70
			$949.60
MICHAEL STEPHENS	GOODYEAR AUTO SVS CT 2323	08/31/2016	$295.52
	NASP INC	09/08/2016	$2,000.00
	OFFICE DEPOT #332	09/08/2016	$458.47
	AUTOZONE #1018	09/21/2016	$32.61
			$2,786.60
MICHAEL THOMAS	MIKES MARINE REPAIR INC	09/01/2016	$2,002.57
	THE UPS STORE #3069	09/26/2016	$77.94
	EAST COAST MARINE	09/28/2016	$991.91
	MIKES MARINE REPAIR INC	09/28/2016	$742.32
			$3,814.74
MIKE ARENDT	GME SUPPLY CO	08/31/2016	$642.96
	LOWES #00661	09/05/2016	$20.53
	ALL SEASONS TRUE VALUE	09/07/2016	$60.60
	BEAUFORT MARINE SUPPLY	09/07/2016	$209.81
	CLS AMERICA INC.	09/07/2016	$690.51
	FASTENAL COMPANY01	09/08/2016	$11.13
	WEST MARINE #1264	09/07/2016	$623.66
	WM SUPERCENTER #2348	09/11/2016	$17.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE ARENDT	LOWES #00661	09/19/2016	$27.08
	INTERNATIONAL DIVING R	09/21/2016	$119.10
	WAL-MART #2348	09/21/2016	$13.71
	LOWES #00661	09/21/2016	$15.31
	LOWES #00661	09/26/2016	$264.61
	ALL SEASONS TRUE VALUE	09/26/2016	$113.79
	WAL-MART #2348	09/27/2016	$57.01
	WM SUPERCENTER #2348	09/29/2016	$32.29
	LOWES #00661	09/29/2016	$14.06
			$2,933.39
MIKE CAUDELL	PAYPAL GEORGIASELE	09/04/2016	$2,468.26
	JACK ROGERS TIRE	09/23/2016	$163.15
			$2,631.41
MIKE CHAPMAN	RODGERS FERTILIZER LLC	09/20/2016	$302.07
	IN AIKEN COUNTY FARM SUP	09/23/2016	$1,017.00
			$1,319.07
MIKE VAUGHN	GEORGETOWN SMALL ENGINES,	09/02/2016	$110.99
	AUTOZONE 4653	09/08/2016	$190.43
	GEORGETOWN MILL SUPPLIES	09/14/2016	$419.25
	WM SUPERCENTER #625	09/14/2016	$307.87
	GEORGETOWN NAPA 0027140	09/14/2016	$153.17
	WAL-MART #0625	09/19/2016	$185.73
	HILL TIRE & AUTO CTR INC	09/23/2016	$101.77
	TRACTOR SUPPLY #1457	09/29/2016	$52.16
	PARSONS AUTOMOTIVE	09/29/2016	$77.37
			$1,598.74
MIKE WILSON	Trashbilling.com CC	09/01/2016	$131.69
	REPUBLIC SERVICES TRASH	09/09/2016	$117.18
	SCHROCKS REPAIR	09/12/2016	$401.20
			$650.07
MONA RHODEN	SMITH RUBBER STAMP & SEAL	09/07/2016	$62.64
	3 Star Enterprises LLC	09/08/2016	$186.30
	FORMS AND SUPPLY - AOPD	09/09/2016	$98.49
	DTV DIRECTV SERVICE	09/17/2016	$27.55
	FORMS AND SUPPLY - AOPD	09/19/2016	$164.05
	FORMS AND SUPPLY - AOPD	09/21/2016	$13.80
	FORMS AND SUPPLY - AOPD	09/27/2016	$175.27
			$728.10
NATHAN BROOKING	M AND A QUICK LUBE	08/30/2016	$58.55
	M AND A QUICK LUBE	09/01/2016	$102.42
	FOOTHILLS MOTORSPORTS	09/09/2016	$176.29
			$337.26
NEAL SUTLER	SAMSUNG AMERICA	09/06/2016	$108.06
	LOWES #00539	09/18/2016	$26.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$134.06
NICK MOSKOS	LOWES #01521	09/07/2016	$33.88
	OREILLY AUTO 00046318	09/23/2016	$63.00
	NORTHERN TOOL EQUIP	09/26/2016	$183.55
	HANCKEL MARINE	09/28/2016	$498.99
	HANCKEL MARINE	09/29/2016	$119.20
			$898.62
NICK WALLOVER	NOR NORTHERN TOOL	09/08/2016	$1,222.72
	FOOD LION #1326	09/15/2016	$28.38
	CNT JOHNS ISLAND	09/21/2016	$97.60
			$1,348.70
OTIS ALLEN JR	WAL-MART #0795	09/01/2016	$35.60
	WM SUPERCENTER #795	09/02/2016	$107.88
	R & R MOTOR COMPANY, INC	09/01/2016	$214.00
	TRACTOR SUPPLY CO #1708	09/09/2016	$8.55
	JASONS STATION	09/13/2016	$37.50
			$403.53
OVIDIU CARADINTA	AMAZON.COM AMZN.COM/BILL	09/02/2016	$7.21
	CAPE ROMAIN MARINE	09/07/2016	$1.00
	GEORGETOWN NAPA 0027140	09/07/2016	$30.74
	GEORGETOWN NAPA 0027140	09/07/2016	$3.24
	SOUTHERN MACHINE & TOOL I	09/08/2016	$1,372.70
	SHERWIN WILLIAMS 702615	09/16/2016	$502.13
	GEORGETOWN NAPA 0027140	09/15/2016	$570.24
	TAILWALKER MARINE	09/15/2016	$39.55
	SHERWIN WILLIAMS 702994	09/24/2016	$214.14
	DAWSON LUMBER COMPANY	09/23/2016	$2,000.47
	SHERWIN WILLIAMS 702994	09/24/2016	$22.29
	CAROLINA CUSTOM AIR	09/26/2016	$415.00
	APCA DRUG CONSORTIUM INC	09/27/2016	$60.00
			$5,238.71
OWEN BARKER JR	US PATRIOT FT JACKSON 01	09/15/2016	$4.20
	JEPPESEN SANDERSON	09/27/2016	$30.00
	JEPPESEN SANDERSON	09/27/2016	$1,219.80
			$1,254.00
PAMELA CORWIN	DOLLAR GENERAL #11507	09/07/2016	$4.32
	Backcountry.com	09/30/2016	$62.65
			$66.97
PATRICIA RIVERS	GOODYEAR #2333	09/20/2016	$300.15
			$300.15
PATRICK CLONINGER	WAL-MART #1123	09/01/2016	$400.62
	THE HOME DEPOT #1130	09/01/2016	$50.83
	GRIFF'S FARM AND H	09/08/2016	$253.56
	GRIFF'S FARM AND H	09/12/2016	$25.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK CLONINGER	TRI-COUNTY ACE	09/14/2016	$7.02
	LOWES #00728	09/16/2016	$19.99
	AMAZON MKTPLACE PMTS	09/17/2016	$71.84
	CABELAS.COM	09/17/2016	$152.61
	Amazon.com	09/27/2016	$9.08
	AMAZON.COM AMZN.COM/BILL	09/27/2016	$9.08
	AMAZON MKTPLACE PMTS	09/28/2016	$59.99
	Amazon.com	09/28/2016	$9.08
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$59.39
	WM SUPERCENTER #3222	09/29/2016	$54.35
	LOWES #03071	09/29/2016	$57.73
	CABELAS.COM	09/29/2016	$180.15
			$1,420.81
PATRICK MCCASKILL	QUALITY TIRE AND SERVI	09/21/2016	$149.82
	HARTSVILLE OUTDOOR EQUIPM	09/21/2016	$247.40
			$397.22
PATRICK NETTLES	HONDA KAWASAKI SUZUKI	09/03/2016	$297.58
			$297.58
PATTY CASTINE	BCT SOUTH CAROLINA	09/27/2016	$21.65
	STAPLES 00106567	09/28/2016	$16.04
			$37.69
PAULETTE MIKELL	BCT SOUTH CAROLINA	08/31/2016	$21.65
	CHARLESTON ENGRAVERS INC	09/07/2016	$157.33
			$178.98
PHILLIP ROBERTSON	ADVANCE AUTO PARTS #5780	09/05/2016	$6.41
	MR LUBE	09/28/2016	$52.63
			$59.04
PRESTON CHRISMAN	ULINE SHIP SUPPLIES	09/13/2016	$250.67
	THE HOME DEPOT #1114	09/22/2016	$44.68
	THE HOME DEPOT #1114	09/22/2016	$14.92
			$310.27
PRESTON GARNER	SPEEDWAY EXPRESS LUB	09/09/2016	$52.95
			$52.95
PRISCILLA WENDT	DIAMOND SPRINGS WATER	09/28/2016	$10.80
			$10.80
RANDY HERING	THE BOAT SHED INC	09/02/2016	$59.92
			$59.92
RAQUEL SALTER	WILLISTON TIRE & AUTO INC	09/01/2016	$50.00
	OREILLY AUTO 00044875	09/06/2016	$18.17
	OREILLY AUTO 00044875	09/16/2016	$96.15
	OREILLY AUTO 00044875	09/17/2016	$14.97
			$179.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GORDON	FORMS AND SUPPLY - AOPD	09/01/2016	$225.42
	FORMS AND SUPPLY - AOPD	09/20/2016	$28.94
			$254.36
REUBEN WILLIAMS	DAWSON LUMBER COMPANY	09/13/2016	$300.79
	GEORGETOWN NAPA 0027140	09/28/2016	$5.79
			$306.58
RHETT BARWICK	WHITE JONES ACE	09/13/2016	$36.34
			$36.34
RHETT BICKLEY	AMAZON MKTPLACE PMTS	09/08/2016	$302.79
	INTERNATIONAL DIVING R	09/19/2016	$194.31
			$497.10
RICHARD BASSETT	CMC BUILDING SUPPLY INC	09/07/2016	$96.88
	S & D AUTO PARTS #1	09/07/2016	$39.39
	WAL-MART #0642	09/07/2016	$41.97
	CMC BUILDING SUPPLY INC	09/08/2016	$102.89
	CMC BUILDING SUPPLY INC	09/09/2016	$54.70
	CMC BUILDING SUPPLY INC	09/14/2016	$31.84
	CMC BUILDING SUPPLY INC	09/15/2016	$4.83
	FUNDERBURK'S AUTO VALU	09/21/2016	$75.50
			$448.00
RICHARD COVINGTON	NOLANS SERVICE STATION	09/17/2016	$52.00
			$52.00
RICHARD MORTON	GRIFF'S FARM AND H	09/09/2016	$51.36
	ACADEMY SPORTS# 154	09/20/2016	$99.46
	DICKS SPORTING GOODS#780	09/20/2016	$683.32
	GRIFF'S FARM AND H	09/20/2016	$671.80
	LOWES #00728	09/21/2016	$33.58
	GRIFF'S FARM AND H	09/26/2016	$252.41
			$1,791.93
RICHARD STEVENS	BBT REPAIR AND SERVICE	09/23/2016	$28.08
			$28.08
RICHIE EVITT	WM SUPERCENTER #2348	09/26/2016	$45.18
			$45.18
RICK SLACK	SKRETTING USA	08/31/2016	$2,477.91
	WAL-MART #0642	09/01/2016	$28.94
	SWARTZ MEDIA	09/02/2016	$216.00
	ALTMAN TRACTOR & EQUIPME	09/07/2016	$148.19
	S & D AUTO PARTS #1	09/07/2016	$4.31
	PENTAIR AQUATIC ECO SYS	09/09/2016	$180.18
	CMC BUILDING SUPPLY INC	09/08/2016	$11.24
	CMC BUILDING SUPPLY INC	09/20/2016	$106.16
	AMAZON MKTPLACE PMTS	09/23/2016	$31.95
	S & D AUTO PARTS #1	09/23/2016	$215.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICK SLACK	GEMPLER'S	09/27/2016	$31.16
	PP GARRELLAPPL	09/27/2016	$113.10
	GENERATION 3 POWERSPOR	09/28/2016	$65.64
	ALTMAN TRACTOR CO OF CON	09/27/2016	$74.81
	PRAXAIR DIST US #994	09/27/2016	$520.19
			$4,225.36
RICKY DEAVERS	TONYS AUTO PARTS	08/31/2016	$327.98
	LOWES #01004	09/03/2016	$81.28
	WAL-MART #0625	09/04/2016	$147.36
	TONYS AUTO PARTS	09/06/2016	$170.07
	DAWSON LUMBER COMPANY	09/12/2016	$83.25
	TONYS AUTO PARTS	09/12/2016	$182.46
	TRACTOR SUPPLY #1457	09/17/2016	$26.75
	TRACTOR SUPPLY #1457	09/19/2016	$27.56
	TONYS AUTO PARTS	09/19/2016	$60.00
	BASS PRO SHOPS	09/24/2016	$126.22
	USPS 45332004429804572	09/26/2016	$31.45
	THE BOAT SHED INC	09/26/2016	$51.23
	IN DEPENDABLE SERVICE PL	09/26/2016	$59.00
	TRACTOR SUPPLY #1457	09/29/2016	$233.60
			$1,608.21
ROB HARRISON	NEVILLE HARDWARE	08/31/2016	$269.14
	BOBCAT OF GREENVILLE	09/06/2016	$46.93
	NAPA AUTO PARTS 0000317	09/07/2016	$31.77
	LOWES #00728	09/12/2016	$67.28
	GRIFF'S FARM AND H	09/16/2016	$6.73
	TRI-COUNTY ACE	09/16/2016	$7.68
	WEST UNION REPAIR INC	09/15/2016	$122.27
	NORTHERN TOOL EQUIPMNT	09/19/2016	$52.98
	LOWES #03071	09/20/2016	$32.11
	ADVANCE AUTO PARTS #5480	09/21/2016	$10.69
	GRIFF'S FARM AND H	09/26/2016	$8.01
	BEST BUY 00005207	09/27/2016	$26.74
			$682.33
ROBBIE SMITH	BARNARD TIRE CO	09/07/2016	$16.93
	NAPA AUTO PARTS BEAUFORT	09/07/2016	$33.56
	WAL-MART #1383	09/08/2016	$106.88
	SEA ISLAND MARINE	09/13/2016	$415.87
	SEA ISLAND MARINE	09/13/2016	$753.66
	DICKS SPORTING GOODS	09/14/2016	$125.06
			$1,451.96
ROBERT BEDELL	IBS OF SOUTH CAROLINA	08/31/2016	$33.91
	AARO RENTAL CENTERS	09/06/2016	$32.50
	THE BOAT DOCTOR INC	09/06/2016	$222.59
	THE BOAT DOCTOR INC	09/06/2016	$12.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BEDELL	LOWES #00499	09/13/2016	$6.06
	THE BOAT DOCTOR INC	09/13/2016	$82.45
	OREILLY AUTO 00016287	09/15/2016	$99.88
	BARRONS OUTFITTERS,INC	09/21/2016	$21.59
	SHUMAN OWENS SUPPLY	09/26/2016	$19.14
			$530.91
ROBERT DAVIS	ACADEMY SPORTS# 154	09/02/2016	$36.98
	TRACTOR SUPPLY #1210	09/07/2016	$112.33
	LOWES #01635	09/13/2016	$253.21
	HARBOR FREIGHT TOOLS 645	09/15/2016	$81.53
	NEVILLE HARDWARE	09/16/2016	$291.61
	WALHALLA TIRE & SERVICE C	09/26/2016	$154.21
			$929.87
ROBERT F LOWERY	TUNNAL TOWN EXPRES	09/14/2016	$13.77
	DOLLAR GENERAL #12796	09/24/2016	$13.36
	CREATIVE PRINTING AND MA	09/29/2016	$1,035.00
			$1,062.13
ROBERT GILBERT	WAL-MART #4457	09/03/2016	$19.28
			$19.28
ROBERT MARTORE	LEISURE PRO LTD	09/19/2016	$299.85
	LEISURE PRO LTD	09/21/2016	$119.95
	WAL-MART #2348	09/21/2016	$53.81
			$473.61
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	09/07/2016	$185.43
	DANA SAFETY SUPPLY INC	09/08/2016	$378.00
	AMERICAN AIR0012391197458	09/09/2016	$726.20
	AMERICAN AIR0010637093549	09/09/2016	$33.92
	FEDEX 880114037786	09/14/2016	$19.43
	FEDEX 784081527429	09/15/2016	$22.76
			$1,365.74
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	09/09/2016	$3,905.95
			$3,905.95
ROBERT MILLER	SACO INC	08/30/2016	$9.00
	LOWES #03071	08/31/2016	$55.51
	TRI-COUNTY ACE	09/07/2016	$7.68
	SQ RESIDENTIAL SER	09/12/2016	$1,312.97
	WWW.UTVHEADQUARTERS.COM	09/14/2016	$619.90
	ETRAILER	09/15/2016	$77.64
	WAL-MART #0631	09/16/2016	$35.06
	ADVANCE AUTO PARTS #5360	09/28/2016	$12.58
	TRI-COUNTY ACE	09/28/2016	$18.15
			$2,148.49
ROBERT STROUD	ACCO BRANDS DIRECT	09/11/2016	$129.12
	OFFICE DEPOT #342	09/09/2016	$300.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT STROUD	PALMETTO TIRE AND SERVICE	09/13/2016	$290.29
			$719.58
ROBERT TANNER	FOXWORTHS TIRE & AUTO	09/06/2016	$89.65
	FOXWORTHS TIRE & AUTO	09/27/2016	$148.73
			$238.38
ROBERT WARGO	WIGGINS & SON	09/01/2016	$591.95
	WIGGINS & SON	09/13/2016	$2,338.63
	STARR TRACKS	09/14/2016	$92.16
			$3,022.74
ROBERT WEBSTER	NEWARKINONE-US00000109	09/23/2016	$44.09
			$44.09
ROBERT WIGGERS	SWEETGRASS HDWE	09/02/2016	$15.15
	HANCKEL MARINE	09/12/2016	$1,713.14
	WEST MARINE #1264	09/13/2016	$89.99
	WEST MARINE #1264	09/22/2016	$50.91
			$1,869.19
ROBIN CAMLIN	MASON TIRE AND AUTO SERVI	09/02/2016	$70.21
			$70.21
RODNEY PAULK	GAINEYS LUBE CENTER	09/15/2016	$58.00
			$58.00
ROSS SELF	AMAZON MKTPLACE PMTS	08/31/2016	$134.38
	AMAZON MKTPLACE PMTS	09/13/2016	$1,099.94
	Amazon.com	09/12/2016	$213.95
	LOWES #00499	09/14/2016	$58.84
	AMAZON MKTPLACE PMTS	09/15/2016	$85.59
	HERNDON CHEVROLET INC	09/17/2016	$301.46
			$1,894.16
RUSSELL MONNET	CRAIGS FIREARMS SC	09/01/2016	$23.75
	AIKEN MOTORCYCLE	09/13/2016	$1,294.92
	LOWES #00499	09/15/2016	$36.19
	THREE FOUNTAINS ACE	09/15/2016	$12.80
	LOWES #00385	09/20/2016	$35.60
	AUTOZONE #0892	09/21/2016	$251.14
	GOODYEAR #2333	09/22/2016	$169.54
			$1,823.94
RYAN BASS	FORMS AND SUPPLY - AOPD	09/08/2016	$51.31
	WAL-MART #3222	09/08/2016	$28.58
	WAL-MART #3222	09/11/2016	$60.39
	XPRESS LUBE OF CLEMSON	09/21/2016	$39.25
	OUTDOOR EDGE CUTLERY	09/20/2016	$1,118.20
			$1,297.73
RYAN MOON	WAL-MART #1144	09/15/2016	$20.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$20.96
RYAN TYLER	HOODS WELDING	08/31/2016	$45.00
	VEREENS FERTILIZER	09/01/2016	$691.65
	ANGLER SPORTING GOODS	09/07/2016	$205.19
	OLIVER CLARKE FURNITURE I	09/13/2016	$81.82
	CENTRAL TRUE VALUE	09/15/2016	$50.39
	XYL DEWATERING	09/19/2016	$2,400.00
	VEREENS FERTILIZER	09/20/2016	$1,050.83
	AUTO PARTS, INC	09/20/2016	$794.15
	IN UTV TOOLS	09/27/2016	$397.60
	CENTRAL TRUE VALUE	09/28/2016	$347.71
			$6,064.34
RYAN WILLIAMS	WM SUPERCENTER #625	09/28/2016	$106.84
			$106.84
RYAN YADEN	NAUI SERVICES GROUP WEB	09/02/2016	$216.96
	WM SUPERCENTER #2348	09/06/2016	$143.31
	LEISURE PRO LTD	09/21/2016	$414.90
			$775.17
SAM CHAPPELEAR	WM SUPERCENTER #1146	09/03/2016	$47.30
	STAPLES 00117127	09/07/2016	$111.25
	AMAZON MKTPLACE PMTS	09/14/2016	$29.78
	AMAZON MKTPLACE PMTS	09/14/2016	$31.17
	GLASSPRO NORTH CHARLESTON	09/16/2016	$252.71
	HOMEMAX LLC	09/20/2016	$2,450.36
	BI-LO GROCERY #5284	09/29/2016	$37.95
	OREILLY AUTO 00044156	09/29/2016	$51.82
			$3,012.34
SAM STOKES JR	AUTOZONE #1016	09/01/2016	$16.19
	UFIRST LAUNDRY SVCS	09/02/2016	$21.33
	FORMS AND SUPPLY - AOPD	09/06/2016	$222.88
	UFIRST LAUNDRY SVCS	09/12/2016	$21.33
	UFIRST LAUNDRY SVCS	09/19/2016	$21.33
	UFIRST LAUNDRY SVCS	09/26/2016	$21.33
			$324.39
SANDY RUCKER	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	FORMS AND SUPPLY - AOPD	09/06/2016	$296.54
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	FORMS AND SUPPLY - AOPD	09/12/2016	$258.08
	GAN 1120GRNVILLENEWCIR	09/14/2016	$14.95
	SLED BACKGROUND CHE	09/13/2016	$26.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SLED BACKGROUND CHE	09/13/2016	$26.00
	FORMS AND SUPPLY - AOPD	09/16/2016	$48.86
	DESIGN LAB GREENVILLE	09/16/2016	$113.81
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
	FORMS AND SUPPLY - AOPD	09/28/2016	$131.72
	FORMS AND SUPPLY - AOPD	09/28/2016	$50.76
	SLED BACKGROUND CHE	09/28/2016	$26.00
			$1,304.72
SARAH CHABAANE	CVS/PHARMACY #02250	09/10/2016	$19.95
	OFFICE DEPOT #2349	09/15/2016	$19.43
	SUN PRINTING INC	09/21/2016	$212.20
			$251.58
SCOTT HOWARD	SPRINT WIRELESS	08/31/2016	$59.99
	STAPLES DIRECT	09/08/2016	$752.16
	STAPLES DIRECT	09/28/2016	$178.38
			$990.53
SCOTT LAMPRECHT	BACKWATER OUTDOORS	09/06/2016	$313.00
	HILL TIRE & AUTO CTR INC	09/13/2016	$20.00
	HILL TIRE & AUTO CTR INC	09/14/2016	$20.00
	ARROWHEAD LAPIDARY SUPPLY	09/29/2016	$439.95
			$792.95
SEAN TAYLOR	WM SUPERCENTER #4420	09/09/2016	$33.76
	BEAUFORT JASPER WATER	09/15/2016	$25.50
	LOWES #01066	09/17/2016	$253.03
	LEXINGTON TRUE VALUE HDW	09/17/2016	$42.79
	LOWES #02967	09/21/2016	$170.56
	OFFICE DEPOT #2349	09/20/2016	$37.79
	SHELL OIL 91002188153	09/21/2016	$23.49
	WM SUPERCENTER #1183	09/23/2016	$16.86
	CVS/PHARMACY #02497	09/23/2016	$22.64
	JUSTIN BOOTS INTERNET	09/22/2016	$209.95
			$836.37
SHIRLEY RABON	US INK AND TONER	09/20/2016	$431.48
			$431.48
SIMEON THORNHILL	LOWES #00539	08/31/2016	$109.54
	LOWES #00358	09/07/2016	$51.71
	IN L.B. WANNAMAKER SEED	09/12/2016	$1.00
	IN L.B. WANNAMAKER SEED	09/14/2016	$2,057.00
	CAPE ROMAIN MARINE	09/14/2016	$747.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SIMEON THORNHILL	WILLIAMS FARM SUPPLY	09/16/2016	$1,554.90
			$4,522.01
STANLEY ABERNATHY	MR LUBE	09/12/2016	$35.77
			$35.77
STEPHANIE WELCH	TARGET.COM	09/03/2016	$53.21
	WALMART.COM	09/03/2016	$33.40
			$86.61
STEPHEN BRYANT	JOHNSON MARINE LLC	09/14/2016	$508.03
	GOODYEAR FRASIER TIRE SER	09/15/2016	$55.60
	OREILLY AUTO 00039735	09/28/2016	$38.55
			$602.18
STEPHEN CZWARTACKI	TEST EQUIPMENT DEPOT	09/06/2016	$424.15
	WEB RIGGING SUPPLY INC	09/14/2016	$85.41
	RIVERDALE MILLS CORP	09/28/2016	$574.88
			$1,084.44
STEPHEN LONG	LOWES #00907	09/04/2016	$487.71
	WAL-MART #2348	09/20/2016	$120.16
	MARVINS SEAFOOD	09/20/2016	$345.00
	CROSBY`S FISH & SHRIMP CO	09/20/2016	$880.00
	FLORIDA	09/29/2016	$2,319.00
			$4,151.87
STEPHEN SIMPSON	FRANK''S CAR WASH IRMO	09/01/2016	$10.00
	IN FOCUS GROUP, INC.	09/08/2016	$241.87
	FORMS AND SUPPLY - AOPD	09/09/2016	$122.89
	SMITH CHEVROLET	09/16/2016	$487.83
	HSS	09/19/2016	$2,419.30
	NBF NATL BIZ FURNITURE	09/22/2016	$386.00
	MIDWAYUSA COM	09/23/2016	$91.46
			$3,759.35
STEVE MASTERS	TRI-COUNTY ACE	09/22/2016	$42.76
	ACADEMY SPORTS #148	09/23/2016	$278.18
			$320.94
STEVEN JOHNSON	WAL-MART #4420	09/12/2016	$8.07
			$8.07
STEVEN TERRY	WILLISTON TIRE & AUTO INC	09/09/2016	$241.52
	WILLISTON TIRE & AUTO INC	09/21/2016	$198.50
			$440.02
SUSAN JOHNSON	FORMS AND SUPPLY - AOPD	09/15/2016	$317.13
	FORMS AND SUPPLY - AOPD	09/19/2016	$1,074.87
			$1,392.00
TAD WOOVIS	PIT STOP SERVICE CENTER I	09/16/2016	$222.49
			$222.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WACTOR	THE UPS STORE 3497	08/31/2016	$11.35
	WHITE JONES ACE	09/02/2016	$6.36
	LOWES #00728	09/09/2016	$141.06
	ADVANCE AUTO PARTS #5030	09/09/2016	$135.74
	XPRESS LUBE OF CLEMSON	09/16/2016	$39.25
	CABELA'S RETAIL 051	09/16/2016	$101.74
	CABELA'S RTL ORDER 051	09/20/2016	$41.07
	USPS 45168006329807708	09/19/2016	$6.70
	CABELA'S RTL ORDER 051	09/20/2016	$41.08
	MEINEKE CAR CARE CENTER	09/22/2016	$414.95
	ADVANCE AUTO PARTS #5360	09/23/2016	$185.59
	WAL-MART #0396	09/22/2016	$195.42
	WAL-MART #0396	09/28/2016	$126.20
	GRIFF'S FARM AND H	09/28/2016	$64.20
			$1,510.71
TANYA DARDEN	USPS KIOSK 4514819554	09/07/2016	$7.75
	VWR INTERNATIONAL INC	09/10/2016	$272.44
	TFS FISHERSCI ECOM ATL	09/10/2016	$490.99
	VWR INTERNATIONAL INC	09/17/2016	$80.01
	TFS FISHERSCI ECOM ATL	09/20/2016	$924.54
	USA SCIENTIFIC, INC.	09/24/2016	$301.54
	VWR INTERNATIONAL INC	09/30/2016	$375.56
	VWR INTERNATIONAL INC	09/30/2016	$375.56
			$2,828.39
TED RAINWATER	BRUNSON BUILDING SUPPLY	08/31/2016	$17.19
	BRUNSON BUILDING SUPPLY	09/03/2016	$71.24
	KCT SUPPLY	09/07/2016	$788.50
	BRUNSON BUILDING SUPPLY	09/08/2016	$35.62
	OREILLY AUTO 00047159	09/29/2016	$209.33
	CABELAS.COM	09/29/2016	$475.12
			$1,597.00
TERRY BRYANT	WILLINGHAM SON BUILDING	09/14/2016	$18.38
	NEWBERRY GLASS AND MIRROR	09/14/2016	$180.00
	WILLINGHAM SON BUILDING	09/22/2016	$14.96
	NEWBERRY FEED	09/22/2016	$200.09
			$413.43
THOMAS LANEY	WALLYS HARDWARE	09/06/2016	$10.80
	GOODYEAR FRASIER TIRE SER	09/09/2016	$59.80
	STAPLES 00104042	09/14/2016	$177.59
	STAPLES 00104042	09/22/2016	$52.08
			$300.27
THOMAS LOMBARD	XPRESS LUBE OF SENECA BYP	09/06/2016	$107.60
	PARKERS SUPER DUTY	09/15/2016	$222.04
			$329.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALISBURY	WEST MARINE #1264	08/31/2016	$17.88
	WEST MARINE #1264	09/27/2016	$33.11
			$50.99
THOMAS SPANN	WAL-MART #1146	09/09/2016	$29.10
			$29.10
THOMAS SWAYNGHAM	XPRESS LUBE OF CLEMSON	09/09/2016	$35.45
			$35.45
THOMAS WOODLIEF	ULTRA LUBE DC	09/13/2016	$44.69
			$44.69
TIMOTHY FULMER	CENTRAL TRUE VALUE	09/01/2016	$47.48
	SPARROW & KENNEDY TRACTOR	09/06/2016	$1,686.42
	SPARROW & KENNEDY TRACTOR	09/06/2016	$31.84
	HILL TIRE & AUTO CTR INC	09/09/2016	$899.65
	CENTRAL TRUE VALUE	09/09/2016	$71.78
	SPARROW & KENNEDY TRACTOR	09/09/2016	$528.24
	SPARROW & KENNEDY TRACTOR	09/09/2016	$99.10
	CENTRAL TRUE VALUE	09/15/2016	$89.83
	SPARROW & KENNEDY TRACTOR	09/26/2016	$46.42
	CENTRAL TRUE VALUE	09/28/2016	$18.35
			$3,519.11
TIMOTHY SNOOTS	AMAZON.COM AMZN.COM/BILL	09/07/2016	$70.12
	SHI INTERNATIONAL CORP	09/07/2016	$874.73
	DMI DELL HIGHER EDUC	09/16/2016	$102.63
	PARTED MAGIC LLC	09/16/2016	$18.00
	STARTECH.COM	09/16/2016	$233.05
	GOTOCITRIX.COM	09/20/2016	$377.58
	CDW GOVERNMENT	09/27/2016	$463.48
	DMI DELL HIGHER EDUC	09/30/2016	$214.60
			$2,354.19
TIMOTHY VINSON	PP OLDTIMEYSIG	09/07/2016	$100.00
	BHM AL-SC ADVERTISING	09/15/2016	$105.93
	THE HOME DEPOT #1112	09/27/2016	$28.95
	TARGET 00011999	09/29/2016	$37.44
			$272.32
TOM HARKINS	IN L.B. WANNAMAKER SEED	09/02/2016	$2,280.00
	CLARK MAINTENANCE AND RPR	09/13/2016	$1,400.00
	JAGER PRO	09/18/2016	$25.00
	WEBDIRECTBRANDS.COM	09/27/2016	$81.50
			$3,786.50
TONY BROWN	AUTO GLASS WORKS	09/19/2016	$96.86
			$96.86
TONY SPIRES	PALMETTO TIRE AND SERVICE	09/02/2016	$168.58
			$168.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS BENNETT	STAPLES DIRECT	09/03/2016	$247.76
	VULCAN SOUTHEAST	09/08/2016	$408.20
	VULCAN SOUTHEAST	09/08/2016	$390.81
	IN LEAK SEEKERS, LLC	09/14/2016	$1.00
	TERMINIX SERVICE INC	09/14/2016	$80.00
	LOWES #01064	09/14/2016	$1,492.91
	TERMINIX SERVICE INC	09/14/2016	$65.00
	TERMINIX SERVICE INC	09/14/2016	$80.00
	TERMINIX SERVICE INC	09/14/2016	$80.00
	WILLINGHAM SON BUILDING	09/16/2016	$2,364.51
	IN CHIMSPECTOR VENTING S	09/21/2016	$360.50
	VULCAN SOUTHEAST	09/26/2016	$48.51
	VULCAN SOUTHEAST	09/26/2016	$50.55
	IN LEAK SEEKERS, LLC	09/26/2016	$424.00
			$6,093.75
TREYE BYARS	WM SUPERCENTER #1286	09/08/2016	$96.85
	IBS OF SOUTH CAROLINA	09/14/2016	$164.00
	WAL-MART #1286	09/22/2016	$1.88
			$262.73
TROY CRIBB	WM SUPERCENTER #3191	08/31/2016	$12.07
	TRI-COUNTY ACE	09/07/2016	$111.23
	WM SUPERCENTER #3222	09/14/2016	$14.94
	WAL-MART #3191	09/18/2016	$15.95
	LOWES #00528	09/19/2016	$119.89
	LAKE HARTWELL FISH	09/22/2016	$313.03
	WAL-MART #0631	09/22/2016	$32.06
	WAL-MART #3191	09/26/2016	$51.97
	LOWES #03071	09/26/2016	$134.71
	THE UPS STORE #3128	09/28/2016	$65.93
	WM SUPERCENTER #1123	09/28/2016	$10.57
			$882.35
Undisclosable Name (2)	WM SUPERCENTER #4506	09/03/2016	$98.87
	WAL-MART #4506	09/17/2016	$118.15
	VZWRLSS APOCC VISE	09/18/2016	$118.93
			$335.95
Undisclosable Name (3)	VZWRLSS APOCC VISE	09/18/2016	$118.93
	HILL TIRE & AUTO CTR INC	09/21/2016	$363.13
	WAL-MART #1358	09/27/2016	$110.53
			$592.59
Undisclosable Name (8)	IN BROWNING TRAIL CAMERA	09/09/2016	$219.98
	VZWRLSS APOCC VISE	09/13/2016	$118.93
	CARQUEST AUTO SUPPLY	09/13/2016	$85.59
			$424.50
Undisclosable Name (9)	CHERAW ELECTRICAL SUPPLY	09/06/2016	$31.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (9)	VZWRLSS APOCC VISE	09/18/2016	$118.93
	CABELAS.COM	09/21/2016	$43.18
	CABELAS.COM	09/22/2016	$539.99
			$733.95
VALERIE SHANNON	AMAZON MKTPLACE PMTS	09/10/2016	$174.81
	FEDEXOFFICE 00015024	09/29/2016	$17.19
			$192.00
VANDY WALLER	STAPLES 00103911	09/19/2016	$378.95
	ADVANCE AUTO PARTS #5290	09/27/2016	$41.72
			$420.67
VICTOR BLACKWELL	CLEMSON AUTO PARTS INC	08/31/2016	$23.87
	OREILLY AUTO 00014324	09/02/2016	$96.29
			$120.16
VINCENT BUSHA	BLACKS TIRE INC	09/26/2016	$81.88
	LAKE KEOWEE MARINA	09/27/2016	$209.68
	BLACKS TIRE INC	09/29/2016	$138.32
			$429.88
WADE CLINE	EXPRESS AUTO TIRE	09/14/2016	$984.34
			$984.34
WALTER POPE JR	WEBSTER'S AUTO & TOWING	09/06/2016	$400.00
	SHEFFIELD OIL CO,	09/06/2016	$107.95
	KAUFFMAN TIRE G 92	09/07/2016	$781.76
	H & H CAR CARE	09/07/2016	$60.00
	ADVANCE AUTO PARTS #7198	09/11/2016	$20.27
	WAL-MART #2832	09/27/2016	$65.75
			$1,435.73
WENDELL LEMACKS	CITY ELECTRIC #488	09/08/2016	$119.83
			$119.83
WILL CARLISLE	USPS450840043129821071	09/01/2016	$141.00
	VOSS SIGNS	09/12/2016	$220.00
	SQ SOUTHEAST GATORTAIL	09/13/2016	$176.60
	SQ SOUTHEAST GATORTAIL	09/13/2016	$297.00
	CENTRAL TRUE VALUE	09/16/2016	$145.64
	WOLSELEY INDUSTRIAL GROUP	09/27/2016	$608.05
			$1,588.29
WILL WREN	CENTRAL TRUE VALUE	09/01/2016	$43.49
	ESTATE MANAGEMENT SERVICE	09/09/2016	$2,208.75
	STUCKEY BROTHERS FARM SU	09/16/2016	$320.85
	HILL TIRE & AUTO CTR INC	09/23/2016	$197.30
			$2,770.39
WILLIAM BENSE	AMAZON MKTPLACE PMTS	09/01/2016	$96.69
	AMAZON.COM AMZN.COM/BILL	09/01/2016	$9.71
	PIT STOP SERVICE CENTER I	09/06/2016	$38.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$144.79
WILLIAM BENSEL	ABBEVILLE TIRE	09/01/2016	$34.23
	SCHROCKS REPAIR	09/21/2016	$500.00
			$534.23
WILLIAM BRANHAM	WAL-MART #1030	09/07/2016	$45.76
	THE HOME DEPOT #8913	09/17/2016	$16.17
	WAL-MART #0634	09/21/2016	$26.88
			$88.81
WILLIAM COLEMAN JR	ADVANCE AUTO PARTS #5310	09/02/2016	$42.78
	H & H CHEVROLET INC	09/02/2016	$173.88
	H & H CHEVROLET INC	09/08/2016	$115.08
	BRYANS AUTOMOTIVE	09/14/2016	$45.00
	INDEPENDENT BODY SHOP	09/27/2016	$403.22
			$779.96
WILLIAM E MATTHEWS	APCA DRUG CONSORTIUM INC	09/08/2016	$75.00
	TRACTOR SUPPLY #1457	09/08/2016	$14.97
	VZW DATA PLAN (GOCAM)	09/16/2016	$45.98
	TONYS AUTO PARTS	09/20/2016	$547.33
	FASTENAL COMPANY01	09/20/2016	$37.63
	TONYS AUTO PARTS	09/21/2016	$190.62
	AGRI SUPPLY - FLORENCE	09/27/2016	$64.97
	LOWES #01705	09/28/2016	$45.20
	TRACTOR SUPPLY #1457	09/28/2016	$58.84
			$1,080.54
WILLIAM JOYNER	WEST MARINE #1258	09/08/2016	$45.03
	WEST MARINE #1264	09/23/2016	$49.30
			$94.33
WILLIAM LADUE	BATTERIES PLUS #39	09/02/2016	$9.09
	SEELS OUTBOARD	09/08/2016	$1,174.28
	WEST MARINE #1264	09/08/2016	$117.97
	SEELS OUTBOARD	09/28/2016	$189.61
			$1,490.95
WILLIAM LANGFORD	PENTAIR AQUATIC ECO SYS	09/13/2016	$20.92
	THE HOME DEPOT #8913	09/12/2016	$314.07
	THE HOME DEPOT #8913	09/16/2016	$170.64
	ELGIN FEED AND GARDEN INC	09/16/2016	$47.79
	AUTOZONE #1012	09/16/2016	$8.62
	CAROLINA POWER EQUIPMENT	09/27/2016	$38.71
	KERSHAW HARDWARE & SUPPLY	09/29/2016	$37.69
			$638.44
WILLIAM LARYMORE	MALCOLM'S SERVICE CENTER	09/13/2016	$51.00
			$51.00
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	09/08/2016	$366.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M ISAACS	IN RALPH'S TROPHY SHOP	09/19/2016	$172.14
			$538.99
WILLIAM MATTHEWS	SIMPSONS ACE HDWE	09/06/2016	$539.99
	HEMINGWAY HDWR & SPPLY	09/06/2016	$9.61
	IN L.B. WANNAMAKER SEED	09/06/2016	$258.00
	HEMINGWAY HDWR & SPPLY	09/16/2016	$136.21
	AIRGAS SOUTH	09/19/2016	$52.74
			$996.55
WILLIAM MCDANIEL	USPS 45350006735337278	09/20/2016	$9.40
			$9.40
WILLIAM MERRITT	T TOP COVERS	08/31/2016	$70.00
	Haddrells Point Tackle We	09/19/2016	$205.16
	IN STONO CONCRETE INC	09/20/2016	$339.06
	Cases By Source	09/22/2016	$211.99
	WEST MARINE #1264	09/22/2016	$176.81
	CHARLESTONS RIGGING AN	09/28/2016	$200.00
	IN STONO CONCRETE INC	09/29/2016	$339.06
			$1,542.08
WILLIAM POORE	ANDERSON FIRE AND SAFETY	09/27/2016	$276.00
	PRAXAIR DISTRIBUTION I	09/28/2016	$62.57
			$338.57
WILLIAM WINN	HARLINGS TIRE MARKET	09/23/2016	$719.00
	MIKE'S AUTO AND TR	09/23/2016	$60.00
			$779.00
WILLIE SIMMONS	SPORTSMANS WAREHOUSE 155	09/02/2016	$256.79
	B AND L DISTRIBUTING 1	09/07/2016	$23.76
	LOVE CHEVROLET PARTS AND	09/07/2016	$29.19
	CHEFSTORE COL 8103	09/07/2016	$526.42
	APEXGRAPHIX	09/08/2016	$641.52
	LOWES #01064	09/10/2016	$96.76
	APEXGRAPHIX	09/09/2016	$501.12
	CHEFSTORE COL 8103	09/08/2016	$146.62
	WAL-MART #1286	09/10/2016	$158.93
	WAL-MART #1286	09/09/2016	$307.47
	COLUMBIA FLAG & SIGN COM	09/14/2016	$216.00
	LOWES #00385	09/19/2016	$182.50
	COLUMBIA FLAG & SIGN COM	09/23/2016	$42.80
			$3,129.88
WILLIS BOWERS JR	NEPTUNE DIVE AND SKI	09/13/2016	$22.50
	TYLER TIRE AND AUTO CENTE	09/14/2016	$263.50
	NEPTUNE DIVE AND SKI	09/28/2016	$12.00
			$298.00
ZACHARY SIMPSON	TRACTOR SUPPLY #1457	09/07/2016	$7.48
	TRACTOR SUPPLY #1457	09/11/2016	$53.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY SIMPSON	THE HOME DEPOT #1122	09/17/2016	$44.85
	GEORGETOWN SMALL ENGINES,	09/29/2016	$3.34
			$109.15

Total for DEPT OF NATURAL RESOURCES: $468,030.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	CUMMINS ATLANTIC #5	09/26/2016	$127.59
			$127.59
ALICE CLOSE	FORMS AND SUPPLY - AOPD	09/06/2016	$16.20
	OFFICE DEPOT #2349	09/07/2016	$186.62
	FORMS AND SUPPLY - AOPD	09/08/2016	$49.96
	HOPKINS FULFILLMENT SVCS	09/14/2016	$35.00
	SQ HEAR US INC.	09/14/2016	$425.00
	FORMS AND SUPPLY - AOPD	09/23/2016	$805.68
	FORMS AND SUPPLY - AOPD	09/23/2016	$218.06
	GIH GLOBALINDUSTRIALEQ	09/28/2016	$219.43
	HOPKINS FULFILLMENT SVCS	09/27/2016	$651.00
	STAPLES DIRECT	09/28/2016	$1,619.19
	HOPKINS FULFILLMENT SVCS	09/28/2016	$2,040.00
	STAPLES DIRECT	09/28/2016	$36.85
	FORMS AND SUPPLY - AOPD	09/27/2016	$1,020.51
	FORMS AND SUPPLY - AOPD	09/27/2016	$1,266.21
	OFFICE DEPOT #1214	09/28/2016	$226.79
	STAPLES DIRECT	09/29/2016	$107.99
			$8,924.49
ALLEN MORRIS	WEST MARINE #1208	09/15/2016	$26.74
	THE HOME DEPOT #1122	09/22/2016	$393.54
			$420.28
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	08/31/2016	$163.20
	OREILLY AUTO 00049494	08/31/2016	$4.38
	INTERSTATE TRANSPORTATION	08/29/2016	$89.27
	INTERSTATE TRANSPORTATION	08/31/2016	$97.18
	CAROLINA INTL TRUCKS	08/31/2016	$342.96
	INTERSTATE TRANSPORTATION	08/29/2016	$682.00
	INTERSTATE TRANSPORTATION	08/31/2016	$64.33
	CARQUEST 1375	08/31/2016	$30.71
	TRUCK PRO	09/01/2016	$307.28
	COLUMBIA 87	09/01/2016	$28.51
	OREILLY AUTO 00049494	09/01/2016	$5.34
	OREILLY AUTO 00049494	09/01/2016	$32.04
	OILMEN'S EQUIPMENT CORPOR	09/01/2016	$18.45
	INTERSTATE TRANSPORTATION	09/02/2016	$59.83
	INTERSTATE TRANSPORTATION	09/01/2016	$1,351.91
	INTERSTATE TRANSPORTATION	09/01/2016	$108.80
	INTERSTATE TRANSPORTATION	09/02/2016	$119.67
	INTERSTATE TRANSPORTATION	09/01/2016	$111.73
	OILMEN'S EQUIPMENT CORPOR	09/01/2016	$9.89
	CAROLINA INTL TRUCKS	09/06/2016	$83.01
	CAROLINA INTL TRUCKS	09/06/2016	$222.24
	HYDROTEX PARTNERS, LTD	09/06/2016	$519.80
	INTERSTATE TRANSPORTATION	09/06/2016	$36.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	09/06/2016	$346.50
	CUMMINS ATLANTIC #5	09/06/2016	$129.27
	INTERSTATE TRANSPORTATION	09/06/2016	$260.33
	INTERSTATE TRANSPORTATION	09/07/2016	$248.00
	PALMETTO BUS SALES LLC	09/06/2016	$417.72
	INTERSTATE TRANSPORTATION	09/08/2016	$709.80
	INTERSTATE TRANSPORTATION	09/08/2016	$217.65
	INTERSTATE TRANSPORTATION	09/08/2016	$14.85
	INTERSTATE TRANSPORTATION	09/08/2016	$240.56
	INTERSTATE TRANSPORTATION	09/09/2016	$118.81
	COLUMBIA 87	09/09/2016	$253.93
	OREILLY AUTO 00049494	09/09/2016	$8.97
	INTERSTATE TRANSPORTATION	09/09/2016	$113.31
	INTERSTATE TRANSPORTATION	09/12/2016	$346.50
	INTERSTATE TRANSPORTATION	09/12/2016	$14.85
	COLUMBIA 87	09/12/2016	$2,122.85
	INTERSTATE TRANSPORTATION	09/12/2016	$458.77
	COLUMBIA 87	09/13/2016	$106.74
	CAROLINA INTL TRUCKS	09/13/2016	$505.31
	PALMETTO BUS SALES LLC	09/13/2016	$130.54
	TRUCK PRO	09/14/2016	$16.75
	ABSOLUTE GLASS INC	09/14/2016	$216.30
	INSPECTORATE AMERICA	09/14/2016	$687.55
	OFFICE DEPOT #2196	09/13/2016	$51.61
	TRUCK PRO	09/15/2016	$94.57
	INTERSTATE TRANSPORTATION	09/15/2016	$444.97
	INTERSTATE TRANSPORTATION	09/15/2016	$80.19
	INTERSTATE TRANSPORTATION	09/15/2016	$26.11
	INTERSTATE TRANSPORTATION	09/15/2016	$204.28
	INTERSTATE TRANSPORTATION	09/15/2016	$323.72
	INTERSTATE TRANSPORTATION	09/15/2016	$202.55
	INTERSTATE TRANSPORTATION	09/15/2016	$1,719.68
	COLUMBIA 87	09/15/2016	$1,215.52
	INTERSTATE TRANSPORTATION	09/15/2016	$205.57
	DERRICKS SERVICE CENTER	09/15/2016	$300.00
	CAROLINA INTL TRUCKS	09/16/2016	$479.49
	COLUMBIA 87	09/16/2016	$2,214.48
	INTERSTATE TRANSPORTATION	09/16/2016	$136.00
	INTERSTATE TRANSPORTATION	09/19/2016	$13.05
	PALMETTO BUS SALES LLC	09/18/2016	$128.11
	INTERSTATE TRANSPORTATION	09/19/2016	$176.52
	COLUMBIA 87	09/19/2016	$187.28
	INTERSTATE TRANSPORTATION	09/20/2016	$50.93
	INTERSTATE TRANSPORTATION	09/20/2016	$297.83
	COLUMBIA 87	09/20/2016	$939.86
	INTERSTATE TRANSPORTATION	09/20/2016	$778.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	TRUCK PRO	09/20/2016	$101.18
	TRUCK PRO	09/21/2016	$238.18
	INTERSTATE TRANSPORTATION	09/21/2016	$56.92
	INTERSTATE TRANSPORTATION	09/21/2016	$571.89
	COLUMBIA 87	09/21/2016	$2,214.48
	TRUCK PRO	09/21/2016	$1,966.73
	INTERSTATE TRANSPORTATION	09/21/2016	$266.14
	INTERSTATE TRANSPORTATION	09/21/2016	$69.55
	INTERSTATE TRANSPORTATION	09/22/2016	$328.34
	INTERSTATE TRANSPORTATION	09/22/2016	$74.59
	INTERSTATE TRANSPORTATION	09/22/2016	$26.36
	CAROLINA INTL TRUCKS	09/23/2016	$308.49
	COLUMBIA 87	09/22/2016	$195.11
	OREILLY AUTO 00049494	09/23/2016	$10.76
	OREILLY AUTO 00049494	09/26/2016	$65.93
	INTERSTATE TRANSPORTATION	09/27/2016	$526.65
	INTERSTATE TRANSPORTATION	09/27/2016	$106.78
	WW WILLIAMS	09/27/2016	$18.02
	INTERSTATE TRANSPORTATION	09/27/2016	$320.33
	WW WILLIAMS	09/27/2016	$430.08
	CUMMINS ATLANTIC #5	09/27/2016	$589.68
	INTERSTATE TRANSPORTATION	09/27/2016	$1,187.28
	INTERSTATE TRANSPORTATION	09/27/2016	$436.35
	INTERSTATE TRANSPORTATION	09/27/2016	$74.34
	INTERSTATE TRANSPORTATION	09/28/2016	$857.93
	TRUCK PRO	09/28/2016	$72.74
	OREILLY AUTO 00049494	09/28/2016	$6.60
	TRUCK PRO	09/28/2016	$564.87
	COLUMBIA 87	09/29/2016	$426.42
	INTERSTATE TRANSPORTATION	09/29/2016	$84.26
	PALMETTO BUS SALES LLC	09/28/2016	$63.81
	COLUMBIA 87	09/28/2016	$1,926.59
	INTERSTATE TRANSPORTATION	09/29/2016	$92.87
	PALMETTO BUS SALES LLC	09/28/2016	$548.87
	INTERSTATE TRANSPORTATION	09/29/2016	$17.33
	CAROLINA INTL TRUCKS	09/29/2016	$447.73
	INTERSTATE TRANSPORTATION	09/29/2016	$312.86
			$38,052.10
ALVIN BELTON	VEHICLE MAINTENANCE PROG	08/31/2016	$188.70
	LOWES #00433	09/06/2016	$18.20
	VEHICLE MAINTENANCE PROG	09/07/2016	$168.15
	LOWES #00433	09/07/2016	$24.88
	CAROLINA INTL TRUCKS	09/12/2016	$100.68
	OREILLY AUTO 00016568	09/13/2016	$252.82
	LOVE CHEVROLET PARTS AND	09/13/2016	$263.48
	COLUMBIA 87	09/14/2016	$971.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	VEHICLE MAINTENANCE PROG	09/14/2016	$532.85
	CAROLINA INTL TRUCKS	09/19/2016	$108.13
	INTERSTATE TRANSPORTATION	09/20/2016	$249.92
	VEHICLE MAINTENANCE PROG	09/21/2016	$236.80
	LOWES #00433	09/21/2016	$193.43
	WW WILLIAMS	09/21/2016	$25.15
	CAROLINA INTL TRUCKS	09/27/2016	$147.29
	VEHICLE MAINTENANCE PROG	09/28/2016	$457.80
	CAROLINA INTL TRUCKS	09/28/2016	$59.27
	WAL-MART #1339	09/28/2016	$42.09
			$4,040.85
AMANDA M ZENO	STAPLS7162379743000001	09/09/2016	$183.59
	STAPLS7162346513000001	09/09/2016	$262.74
	STAPLS7162346513000002	09/09/2016	$21.59
	OFFICE DEPOT #143	09/09/2016	$24.96
	APOLLO RETAIL SPECIALISTS	09/12/2016	$240.00
	OFFICE DEPOT #1214	09/12/2016	$438.80
	STAPLS7161711963000001	09/15/2016	$647.99
	STAPLS7162804472000002	09/16/2016	$38.83
	STAPLS7162804472000001	09/16/2016	$37.99
	STAPLS7162804472000003	09/20/2016	$225.15
	WALMART.COM 8009666546	09/21/2016	$113.39
			$2,235.03
ANDREA MITCHELL	OFFICE DEPOT #1214	08/30/2016	$47.04
	INTERSTATE TRANSPORTATION	08/29/2016	$698.75
	INTERSTATE TRANSPORTATION	09/01/2016	$302.99
	INTERSTATE TRANSPORTATION	09/07/2016	$919.30
	INTERSTATE TRANSPORTATION	09/08/2016	$68.17
	CAROLINA INTL TRUCKS	09/08/2016	$98.35
	INTERSTATE TRANSPORTATION	09/08/2016	$576.10
	CAROLINA INTL TRUCKS	09/08/2016	$264.26
	INTERSTATE TRANSPORTATION	09/09/2016	$113.06
	INTERSTATE TRANSPORTATION	09/09/2016	$263.44
	CAROLINA INTL TRUCKS	09/12/2016	$4.22
	INTERSTATE TRANSPORTATION	09/12/2016	$549.32
	OFFICE DEPOT #1214	09/12/2016	$48.21
	INTERSTATE TRANSPORTATION	09/13/2016	$98.66
	INTERSTATE TRANSPORTATION	09/13/2016	$1,339.28
	MICROSOFT STORE	09/13/2016	$59.99
	CAROLINA INTL TRUCKS	09/14/2016	$36.68
	INTERSTATE TRANSPORTATION	09/15/2016	$372.47
	UNITY SCHOOL BUS PARTS	09/15/2016	$45.68
	INTERSTATE TRANSPORTATION	09/15/2016	$82.57
	INTERSTATE TRANSPORTATION	09/15/2016	$13.91
	INTERSTATE TRANSPORTATION	09/15/2016	$440.08
	INTERSTATE TRANSPORTATION	09/15/2016	$371.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	INTERSTATE TRANSPORTATION	09/26/2016	$122.88
	WW WILLIAMS	09/26/2016	$364.43
	CAROLINA INTL TRUCKS	09/27/2016	$15.69
	CAROLINA INTL TRUCKS	09/27/2016	$361.67
	INTERSTATE TRANSPORTATION	09/27/2016	$188.93
	GREENVILLE 88	09/27/2016	$227.01
	INTERSTATE TRANSPORTATION	09/27/2016	$1,042.22
	CAROLINA INTL TRUCKS	09/28/2016	$33.43
	CAROLINA INTL TRUCKS	09/28/2016	$52.17
	NORTHERN TOOL EQUIP	09/27/2016	$47.69
	CAROLINA INTL TRUCKS	09/28/2016	$146.84
	INTERSTATE TRANSPORTATION	09/28/2016	$32.52
	NORTHERN TOOL EQUIP	09/27/2016	$137.77
	UNITY SCHOOL BUS PARTS	09/29/2016	$48.48
	INTERSTATE TRANSPORTATION	09/29/2016	$107.77
	CAROLINA INTL TRUCKS	09/29/2016	$40.40
			$9,784.19
ANGELA WILSON	COLUMBIA 87	08/31/2016	$113.43
	INTERSTATE TRANSPORTATION	08/29/2016	$16.01
	COLUMBIA 87	08/31/2016	$626.69
	INTERSTATE TRANSPORTATION	08/31/2016	$28.93
	INTERSTATE TRANSPORTATION	08/29/2016	$1,669.98
	INTERSTATE TRANSPORTATION	08/29/2016	$561.07
	INTERSTATE TRANSPORTATION	08/31/2016	$99.48
	INTERSTATE TRANSPORTATION	08/29/2016	$55.65
	INTERSTATE TRANSPORTATION	09/07/2016	$253.81
	INTERSTATE TRANSPORTATION	09/07/2016	$807.36
	COLUMBIA 87	09/09/2016	$441.08
	INTERSTATE TRANSPORTATION	09/09/2016	$11.86
	STAPLES 00103911	09/08/2016	$63.64
	INTERSTATE TRANSPORTATION	09/12/2016	$662.00
	TRUCK PRO	09/14/2016	$2,277.57
	INTERSTATE TRANSPORTATION	09/15/2016	$123.66
	INTERSTATE BATTERIES	09/15/2016	$1,072.04
	COLUMBIA 87	09/19/2016	$254.70
	PALMETTO BUS SALES LLC	09/19/2016	$362.87
	COLUMBIA 87	09/20/2016	$441.08
	AMERICA'S BEST TOOLS	09/20/2016	$18.99
	INTERSTATE TRANSPORTATION	09/20/2016	$972.62
	INTERSTATE TRANSPORTATION	09/21/2016	$409.59
	VEHICLE MAINTENANCE PROG	09/21/2016	$36.40
	STAPLES DIRECT	09/21/2016	$108.59
	INTERSTATE TRANSPORTATION	09/21/2016	$24.79
	INTERSTATE TRANSPORTATION	09/22/2016	$40.67
	COLUMBIA 87	09/22/2016	$18.57
	SAFETY KLEEN CORP	09/26/2016	$201.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	INTERSTATE TRANSPORTATION	09/29/2016	$361.91
			$12,136.49
ASHLEY PENDRY	OREILLY AUTO 00017640	08/31/2016	$149.54
	OREILLY AUTO 00017640	08/31/2016	$63.58
	OREILLY AUTO 00017640	08/31/2016	$13.55
	OREILLY AUTO 00017640	08/31/2016	$110.56
	COLUMBIA 87	09/01/2016	$671.83
	OREILLY AUTO 00017640	09/02/2016	$6.55
	DOLLAR-GENERAL #7219	09/02/2016	$11.50
	INTERSTATE TRANSPORTATION	09/06/2016	$579.92
	TRUCK PRO	09/06/2016	$140.75
	COLUMBIA 87	09/08/2016	$799.08
	INTERSTATE TRANSPORTATION	09/08/2016	$164.72
	LOWES #00559	09/08/2016	$31.38
	INTERSTATE TRANSPORTATION	09/08/2016	$735.34
	TRUCK PRO	09/08/2016	$1,128.73
	INTERSTATE TRANSPORTATION	09/09/2016	$703.59
	FORMS AND SUPPLY - AOPD	09/08/2016	$84.70
	COLUMBIA 87	09/12/2016	$79.84
	UNITY SCHOOL BUS PARTS	09/13/2016	$87.48
	INTERSTATE BATTERIES	09/12/2016	$670.03
	COLUMBIA 87	09/13/2016	$558.86
	INTERSTATE TRANSPORTATION	09/13/2016	$635.14
	CAROLINA INTL TRUCKS	09/13/2016	$744.91
	WW WILLIAMS	09/13/2016	$219.35
	DOLLAR-GENERAL #7219	09/12/2016	$24.08
	INTERSTATE TRANSPORTATION	09/13/2016	$13.05
	TRUCK PRO	09/14/2016	$832.30
	COLUMBIA 87	09/14/2016	$249.35
	INTERSTATE TRANSPORTATION	09/15/2016	$20.51
	CAROLINA INTL TRUCKS	09/15/2016	$117.33
	UNITY SCHOOL BUS PARTS	09/16/2016	$511.94
	COLUMBIA 87	09/16/2016	$999.31
	INTERSTATE TRANSPORTATION	09/16/2016	$22.23
	INTERSTATE TRANSPORTATION	09/16/2016	$476.70
	TRUCK PRO	09/16/2016	$2,024.25
	INTERSTATE TRANSPORTATION	09/19/2016	$645.15
	SAFETY KLEEN CORP	09/20/2016	$160.50
	UNITY SCHOOL BUS PARTS	09/21/2016	$65.10
	INTERSTATE TRANSPORTATION	09/21/2016	$61.28
	VEHICLE MAINTENANCE PROG	09/21/2016	$196.77
	TRUCK PRO	09/21/2016	$37.92
	INTERSTATE TRANSPORTATION	09/22/2016	$375.01
	INTERSTATE TRANSPORTATION	09/22/2016	$5.63
	INTERSTATE BATTERIES	09/23/2016	$402.02
	INTERSTATE TRANSPORTATION	09/26/2016	$449.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	COLUMBIA 87	09/27/2016	$763.98
	WM SUPERCENTER #616	09/27/2016	$23.28
	CUMMINS ATLANTIC #5	09/27/2016	$589.68
	INTERSTATE TRANSPORTATION	09/28/2016	$345.01
	INTERSTATE BATTERIES	09/28/2016	$536.02
	INTERSTATE TRANSPORTATION	09/28/2016	$667.10
	COLUMBIA 87	09/28/2016	$168.50
	TRUCK PRO	09/29/2016	$2,246.40
	INTERSTATE TRANSPORTATION	09/29/2016	$24.26
	INTERSTATE TRANSPORTATION	09/29/2016	$864.84
			$22,310.16
BAETTIE A DOUGLAS	WW GRAINGER	08/31/2016	$6.67
	FAIRFIELD MOTOR PA	09/01/2016	$18.83
	CAROLINA INTL TRUCKS	09/01/2016	$262.77
	WW WILLIAMS	09/01/2016	$203.29
	J WILBUR COLLINS AND CO	09/09/2016	$48.68
	COLUMBIA 87	09/12/2016	$32.09
	COLUMBIA 87	09/12/2016	$385.80
	SIGMON AUTO GLASS	09/15/2016	$175.00
	BAY TECH LABEL	09/16/2016	$164.55
	FAIRFIELD MOTOR PA	09/22/2016	$53.35
	COLUMBIA 87	09/23/2016	$500.51
	CUMMINS ATLANTIC #5	09/27/2016	$593.25
	WW WILLIAMS COMPANY	09/28/2016	$37.35
			$2,482.14
BARBARA O CLARKE	AMAZON.COM AMZN.COM/BILL	09/01/2016	$218.69
	DRI PRINTING SERVICES	09/13/2016	$271.54
	DRI PRINTING SERVICES	09/15/2016	$98.93
	DRI PRINTING SERVICES	09/23/2016	$183.23
			$772.39
BARBARA R SIMPSON	THE READING WAREHOUSE	09/07/2016	$251.61
	FORMS AND SUPPLY - AOPD	09/09/2016	$32.72
	FORMS AND SUPPLY - AOPD	09/08/2016	$232.46
	THE READING WAREHOUSE	09/13/2016	$2,255.39
	FORMS AND SUPPLY - AOPD	09/15/2016	$10.91
	FORMS AND SUPPLY - AOPD	09/21/2016	$232.46
	REI GREENWOODHEINEMANN	09/26/2016	$195.25
	DMI DELL HIGHER EDUC	09/27/2016	$69.10
			$3,279.90
BETH MCGARITY	INTERSTATE TRANSPORTATION	09/06/2016	$98.11
	INSPECTORATE AMERICA	09/14/2016	$143.65
	OREILLY AUTO 00017426	09/14/2016	$92.55
	PIEDMONT AUTO PARTS	09/13/2016	$20.37
	WW WILLIAMS	09/14/2016	$74.47
	INTERSTATE TRANSPORTATION	09/15/2016	$74.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	OREILLY AUTO 00017426	09/19/2016	$3.87
	STAPLES DIRECT	09/21/2016	$103.65
	INTERSTATE TRANSPORTATION	09/22/2016	$347.48
	STAPLES DIRECT	09/22/2016	$97.19
	ATR INC	09/22/2016	$400.00
	PALMETTO BUS SALES LLC	09/28/2016	$278.15
			$1,734.42
BEVERLY N CANTEY	REI GREENWOODHEINEMANN	09/13/2016	$1,624.23
	SCHOLASTIC INC. KEY 6	09/17/2016	$2,252.45
			$3,876.68
BRADLEY JENKINS	WAL-MART #1030	08/31/2016	$15.08
	THE HOME DEPOT #8913	09/01/2016	$97.23
	NORTHERN TOOL EQUIP-SC	09/08/2016	$936.24
	THE HOME DEPOT #8913	09/13/2016	$30.76
	THE HOME DEPOT #8913	09/13/2016	$120.53
	NORTHERN TOOL EQUIP SC	09/14/2016	$203.28
	THE HOME DEPOT #8913	09/26/2016	$45.92
			$1,449.04
BRANDI MILLER	INTERSTATE TRANSPORTATION	08/31/2016	$223.71
	INTERSTATE TRANSPORTATION	08/29/2016	$160.19
	INTERSTATE TRANSPORTATION	08/31/2016	$951.51
	INTERSTATE TRANSPORTATION	08/29/2016	$567.00
	INTERSTATE TRANSPORTATION	08/31/2016	$85.08
	TRUCK PRO	09/01/2016	$182.64
	SOUTHEASTERN PAPER GRO	08/30/2016	$27.82
	USPS 45181202229832466	09/01/2016	$20.16
	INTERSTATE TRANSPORTATION	09/01/2016	$119.73
	INTERSTATE TRANSPORTATION	09/01/2016	$85.08
	INTERSTATE TRANSPORTATION	09/01/2016	$120.14
	INTERSTATE TRANSPORTATION	09/06/2016	$1,149.22
	INTERSTATE TRANSPORTATION	09/06/2016	$163.37
	INTERSTATE TRANSPORTATION	09/06/2016	$274.94
	DADE PAPER ATLANTA	09/06/2016	$229.07
	INTERSTATE TRANSPORTATION	09/07/2016	$293.14
	WW WILLIAMS COMPANY	09/07/2016	$1,530.71
	TRUCK PRO	09/07/2016	$47.73
	COLUMBIA 87	09/07/2016	$1,273.51
	CAROLINA INTL TRUCKS	09/07/2016	$72.77
	COLUMBIA 87	09/07/2016	$249.81
	INTERSTATE TRANSPORTATION	09/07/2016	$92.99
	INTERSTATE TRANSPORTATION	09/07/2016	$672.63
	CAROLINA INTL TRUCKS	09/08/2016	$109.15
	CAROLINA INTL TRUCKS	09/08/2016	$319.25
	COLUMBIA 87	09/08/2016	$358.45
	TRUCK SUPPLY COMPANY O	09/09/2016	$42.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	PALMETTO BUS SALES LLC	09/09/2016	$116.90
	INTERSTATE TRANSPORTATION	09/09/2016	$102.06
	INTERSTATE TRANSPORTATION	09/09/2016	$814.05
	INTERSTATE TRANSPORTATION	09/09/2016	$93.39
	INTERSTATE TRANSPORTATION	09/12/2016	$379.14
	INTERSTATE TRANSPORTATION	09/12/2016	$728.74
	TRUCK PRO	09/12/2016	$1,634.64
	INTERSTATE TRANSPORTATION	09/13/2016	$747.31
	PALMETTO BUS SALES LLC	09/12/2016	$92.51
	LOWES #00385	09/13/2016	$760.32
	INTERSTATE TRANSPORTATION	09/13/2016	$379.60
	CAROLINA INTL TRUCKS	09/13/2016	$227.99
	HARBOR FREIGHT TOOLS 634	09/13/2016	$32.38
	INTERSTATE TRANSPORTATION	09/13/2016	$204.51
	COLUMBIA 87	09/13/2016	$596.92
	CAROLINA INTL TRUCKS	09/13/2016	$453.68
	INTERSTATE TRANSPORTATION	09/13/2016	$60.62
	CAROLINA INTL TRUCKS	09/13/2016	$343.98
	TRUCK SUPPLY COMPANY O	09/13/2016	$100.60
	TRUCK PRO	09/13/2016	$1,565.70
	COLUMBIA 87	09/14/2016	$2,278.32
	CAROLINA INTL TRUCKS	09/14/2016	$1,115.40
	USPS 45181202229832466	09/15/2016	$26.90
	PALMETTO BUS SALES LLC	09/14/2016	$287.59
	INTERSTATE TRANSPORTATION	09/15/2016	$467.04
	WW WILLIAMS COMPANY	09/15/2016	$264.00
	PALMETTO BUS SALES LLC	09/14/2016	$29.46
	INTERSTATE TRANSPORTATION	09/15/2016	$217.38
	INSPECTORATE AMERICA	09/15/2016	$600.55
	INTERSTATE TRANSPORTATION	09/16/2016	$659.13
	INTERSTATE TRANSPORTATION	09/16/2016	$437.88
	INTERSTATE TRANSPORTATION	09/16/2016	$56.11
	CAROLINA INTL TRUCKS	09/16/2016	$955.23
	INTERSTATE TRANSPORTATION	09/19/2016	$196.21
	INTERSTATE TRANSPORTATION	09/19/2016	$52.38
	TRUCK PRO	09/19/2016	$500.58
	TRUCK PRO	09/19/2016	$47.73
	INTERSTATE TRANSPORTATION	09/20/2016	$378.58
	INTERSTATE TRANSPORTATION	09/20/2016	$759.84
	CAROLINA INTL TRUCKS	09/20/2016	$36.01
	INTERSTATE TRANSPORTATION	09/20/2016	$172.24
	COLUMBIA 87	09/20/2016	$151.08
	WW WILLIAMS COMPANY	09/20/2016	$139.27
	TRUCK PRO	09/21/2016	$520.36
	TRUCK PRO	09/21/2016	$16.69
	PALMETTO BUS SALES LLC	09/20/2016	$110.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	PALMETTO BUS SALES LLC	09/20/2016	$30.54
	INTERSTATE TRANSPORTATION	09/21/2016	$56.05
	INTERSTATE TRANSPORTATION	09/22/2016	$138.29
	TRUCK SUPPLY COMPANY O	09/24/2016	$138.04
	OREILLY AUTO 00016170	09/24/2016	$125.45
	TRUCK PRO	09/23/2016	$586.40
	INTERSTATE TRANSPORTATION	09/23/2016	$114.17
	TRUCK PRO	09/23/2016	$486.10
	TRUCK PRO	09/24/2016	$60.48
	CAROLINA INTL TRUCKS	09/23/2016	$165.45
	PALMETTO BUS SALES LLC	09/25/2016	$1,528.78
	HOSEPOWER USA	09/26/2016	$73.90
	WW WILLIAMS COMPANY	09/26/2016	$108.19
	WW WILLIAMS COMPANY	09/27/2016	$287.75
	WW WILLIAMS COMPANY	09/27/2016	$154.94
	INTERSTATE TRANSPORTATION	09/27/2016	$41.52
	TRUCK PRO	09/27/2016	$112.88
	INTERSTATE TRANSPORTATION	09/27/2016	$743.23
	TRUCK PRO	09/27/2016	$98.74
	COLUMBIA 87	09/27/2016	$659.60
	CUMMINS ATLANTIC #5	09/27/2016	$595.19
	OREILLY AUTO 00016170	09/27/2016	$2.91
	INTERSTATE TRANSPORTATION	09/28/2016	$861.30
	INTERSTATE TRANSPORTATION	09/28/2016	$48.92
	CAROLINA INTL TRUCKS	09/28/2016	$30.27
	WW WILLIAMS COMPANY	09/29/2016	$271.13
	HYDRADYNE FLUID AIR 590	09/28/2016	$23.54
	INTERSTATE TRANSPORTATION	09/29/2016	$113.26
	COLUMBIA 87	09/28/2016	$55.64
	INTERSTATE TRANSPORTATION	09/29/2016	$861.30
			$37,907.33
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	08/31/2016	$76.70
	PALMETTO BUS SALES LLC	08/31/2016	$102.76
	INTERSTATE TRANSPORTATION	09/02/2016	$770.70
	INTERSTATE TRANSPORTATION	09/01/2016	$107.78
	GREENVILLE 88	09/02/2016	$612.79
	CAROLINA TOOL CO INC	09/02/2016	$66.72
	CAROLINA TOOL CO INC	09/06/2016	$24.97
	INTERSTATE TRANSPORTATION	09/06/2016	$291.80
	WW WILLIAMS	09/07/2016	$131.52
	THE HOLLOWAY COMPANY	09/07/2016	$29.64
	INTERSTATE TRANSPORTATION	09/08/2016	$393.64
	TRUCK PRO	09/08/2016	$190.76
	INTERSTATE TRANSPORTATION	09/08/2016	$1,137.41
	INTERSTATE TRANSPORTATION	09/12/2016	$306.82
	INTERSTATE TRANSPORTATION	09/12/2016	$770.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	09/12/2016	$1,983.97
	INTERSTATE TRANSPORTATION	09/13/2016	$69.06
	INTERSTATE TRANSPORTATION	09/13/2016	$325.58
	GREENVILLE 88	09/13/2016	$436.95
	INTERSTATE TRANSPORTATION	09/13/2016	$211.37
	UNITY SCHOOL BUS PARTS	09/15/2016	$77.70
	GREENVILLE 88	09/14/2016	$239.01
	GREENVILLE 88	09/15/2016	$1,239.80
	INTERSTATE TRANSPORTATION	09/15/2016	$327.72
	INTERSTATE TRANSPORTATION	09/15/2016	$5.87
	INTERSTATE TRANSPORTATION	09/19/2016	$42.72
	INTERSTATE TRANSPORTATION	09/26/2016	$622.67
	INTERSTATE TRANSPORTATION	09/26/2016	$45.05
	INTERSTATE TRANSPORTATION	09/27/2016	$132.71
	THE HOLLOWAY COMPANY	09/27/2016	$5.63
	CAROLINA INTL TRUCKS	09/27/2016	$33.10
	CAROLINA INTL TRUCKS	09/27/2016	$232.26
	TRUCK PRO	09/27/2016	$422.40
	INTERSTATE TRANSPORTATION	09/28/2016	$240.05
	INTERSTATE TRANSPORTATION	09/28/2016	$688.57
			$12,397.03
BRUCE TUCKER	WW GRAINGER	08/31/2016	$588.45
	TRUCK SUPPLY COMPANY O	08/30/2016	$11.69
	INTERSTATE TRANSPORTATION	08/29/2016	$62.16
	TRUCK SUPPLY COMPANY O	08/31/2016	$47.40
	WW WILLIAMS	09/06/2016	$128.20
	HOSE & EQUIPMENT	09/06/2016	$37.69
	INTERSTATE TRANSPORTATION	09/06/2016	$62.16
	HOSE & EQUIPMENT	09/06/2016	$128.96
	LOWES #00626	09/06/2016	$42.55
	OREILLY AUTO 00019703	09/07/2016	$95.10
	OREILLY AUTO 00019703	09/08/2016	$96.97
	COLUMBIA 87	09/08/2016	$38.46
	OREILLY AUTO 00019703	09/14/2016	$24.27
	COLUMBIA 87	09/14/2016	$2,500.00
	OREILLY AUTO 00019703	09/15/2016	$122.21
	INTERSTATE TRANSPORTATION	09/15/2016	$492.48
	COLUMBIA 87	09/15/2016	$1,582.20
	INTERSTATE TRANSPORTATION	09/16/2016	$207.65
	NAPA AUTO 022008	09/15/2016	$30.34
	OREILLY AUTO 00019703	09/19/2016	$104.19
	FASTENAL COMPANY01	09/19/2016	$142.50
	GOODYEAR FRASIER TIRE SER	09/19/2016	$25.00
	INTERSTATE TRANSPORTATION	09/20/2016	$1,722.60
	COLUMBIA 87	09/20/2016	$926.47
	COLUMBIA 87	09/21/2016	$136.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	INTERSTATE TRANSPORTATION	09/21/2016	$861.30
	COLUMBIA 87	09/22/2016	$1,425.08
	COLUMBIA 87	09/23/2016	$136.34
	OREILLY AUTO 00019703	09/26/2016	$37.38
	INTERSTATE TRANSPORTATION	09/26/2016	$557.80
	OREILLY AUTO 00019703	09/28/2016	$542.23
	OREILLY AUTO 00019703	09/29/2016	$52.60
	WALLYS HARDWARE	09/29/2016	$7.45
	CAROLINA INTL TRUCKS	09/29/2016	$205.87
	COLUMBIA 87	09/28/2016	$227.20
	INTERSTATE TRANSPORTATION	09/29/2016	$103.27
			$13,512.88
CASEY CROSBY	INTERSTATE TRANSPORTATION	08/29/2016	$169.99
	VEHICLE MAINTENANCE PROG	08/31/2016	$115.94
	INTERSTATE TRANSPORTATION	08/31/2016	$52.75
	INTERSTATE TRANSPORTATION	08/29/2016	$1,059.88
	INTERSTATE TRANSPORTATION	09/01/2016	$21.56
	TIDEWATER WALTERBORO	09/01/2016	$34.08
	UNITY SCHOOL BUS PARTS	09/03/2016	$494.86
	INTERSTATE TRANSPORTATION	09/01/2016	$850.85
	INTERSTATE TRANSPORTATION	09/07/2016	$1,828.52
	INTERSTATE TRANSPORTATION	09/09/2016	$338.61
	SC - 90 - CHARLESTON	09/15/2016	$237.36
	TRUCK PRO	09/15/2016	$524.40
	INTERSTATE TRANSPORTATION	09/15/2016	$292.79
	INTERSTATE TRANSPORTATION	09/15/2016	$126.53
	INSPECTORATE AMERICA	09/16/2016	$149.55
	PALMETTO BUS SALES LLC	09/16/2016	$22.46
	PALMETTO BUS SALES LLC	09/15/2016	$99.19
	INTERSTATE TRANSPORTATION	09/19/2016	$221.23
	INTERSTATE TRANSPORTATION	09/19/2016	$313.77
	INTERSTATE TRANSPORTATION	09/20/2016	$1,235.19
	SCV OIL	09/19/2016	$150.14
	INTERSTATE TRANSPORTATION	09/20/2016	$39.27
	INTERSTATE TRANSPORTATION	09/21/2016	$207.51
	UNITY SCHOOL BUS PARTS	09/22/2016	$226.42
	CUMMINS ATLANTIC #7	09/22/2016	$595.04
	TRUCK PRO	09/22/2016	$1,306.18
	INTERSTATE TRANSPORTATION	09/22/2016	$701.56
	INTERSTATE TRANSPORTATION	09/23/2016	$733.01
	INTERSTATE TRANSPORTATION	09/27/2016	$105.72
	TIDEWATER WALTERBORO	09/26/2016	$61.16
	CAROLINA INTL TRUCKS	09/28/2016	$259.70
	INTERSTATE TRANSPORTATION	09/28/2016	$16.05
	VEHICLE MAINTENANCE PROG	09/28/2016	$44.84
	INTERSTATE TRANSPORTATION	09/28/2016	$219.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$12,855.17
CATHERINE CALLAHAN	INTERSTATE TRANSPORTATION	08/29/2016	$89.17
	INTERSTATE TRANSPORTATION	08/31/2016	$95.53
	INTERSTATE TRANSPORTATION	08/31/2016	$27.29
	INTERSTATE TRANSPORTATION	08/31/2016	$148.08
	PALMETTO BUS SALES LLC	08/31/2016	$50.31
	CAROLINA INTL TRUCKS	09/01/2016	$201.68
	PALMETTO BUS SALES LLC	08/31/2016	$325.82
	INTERSTATE TRANSPORTATION	09/01/2016	$27.16
	INTERSTATE TRANSPORTATION	09/02/2016	$10.53
	INTERSTATE TRANSPORTATION	09/02/2016	$172.01
	INTERSTATE TRANSPORTATION	09/06/2016	$24.62
	INTERSTATE TRANSPORTATION	09/06/2016	$46.06
	INTERSTATE TRANSPORTATION	09/06/2016	$192.82
	INTERSTATE TRANSPORTATION	09/06/2016	$172.63
	PRAXAIR DIST US #863	09/06/2016	$31.32
	DOLLAR-GENERAL #7553	09/07/2016	$29.21
	INSPECTORATE AMERICA	09/08/2016	$118.00
	TRUCK PRO	09/08/2016	$88.75
	INTERSTATE TRANSPORTATION	09/09/2016	$84.25
	INTERSTATE TRANSPORTATION	09/09/2016	$58.94
	TRUCK PRO	09/09/2016	$19.62
	WW WILLIAMS COMPANY	09/09/2016	$395.78
	INTERSTATE TRANSPORTATION	09/12/2016	$372.24
	CARSONS SOUTHERN TIRE LL	09/12/2016	$32.68
	WW WILLIAMS COMPANY	09/12/2016	$40.53
	WW WILLIAMS COMPANY	09/15/2016	$45.71
	INTERSTATE TRANSPORTATION	09/15/2016	$172.84
	TRUCK PRO	09/15/2016	$486.12
	INTERSTATE TRANSPORTATION	09/15/2016	$686.89
	TRUCK PRO	09/15/2016	$521.90
	PLUMBING AND ELECTRICAL	09/16/2016	$121.55
	TRUCK PRO	09/19/2016	$600.70
	INTERSTATE TRANSPORTATION	09/19/2016	$26.17
	INTERSTATE BATTERIES	09/20/2016	$603.02
	PALMETTO BUS SALES LLC	09/19/2016	$154.98
	INTERSTATE TRANSPORTATION	09/20/2016	$71.63
	INTERSTATE TRANSPORTATION	09/21/2016	$32.99
	COLUMBIA 87	09/21/2016	$66.62
	VEHICLE MAINTENANCE PROG	09/21/2016	$39.92
	VEHICLE MAINTENANCE PROG	09/21/2016	$60.20
	TRUCK PRO	09/21/2016	$154.10
	CAROLINA INTL TRUCKS	09/22/2016	$222.16
	TRUCK PRO	09/22/2016	$214.54
	GOODYEAR FRASIER TIRE SER	09/22/2016	$2,385.69
	TRUCK PRO	09/22/2016	$23.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CALLAHAN	DOLLAR-GENERAL #7553	09/22/2016	$10.17
	INTERSTATE TRANSPORTATION	09/23/2016	$50.48
	INTERSTATE TRANSPORTATION	09/23/2016	$86.46
	INTERSTATE TRANSPORTATION	09/26/2016	$421.48
	WW WILLIAMS COMPANY	09/26/2016	$1,964.09
	INTERSTATE TRANSPORTATION	09/26/2016	$16.05
	CUMMINS ATLANTIC #5	09/27/2016	$589.68
	INTERSTATE TRANSPORTATION	09/27/2016	$157.33
	COLUMBIA 87	09/27/2016	$52.59
	INTERSTATE TRANSPORTATION	09/27/2016	$34.91
	WW WILLIAMS COMPANY	09/28/2016	$46.11
	VEHICLE MAINTENANCE PROG	09/28/2016	$74.85
	TRUCK PRO	09/28/2016	$246.93
	VEHICLE MAINTENANCE PROG	09/28/2016	$28.59
	VEHICLE MAINTENANCE PROG	09/28/2016	$136.64
	INTERSTATE TRANSPORTATION	09/29/2016	$16.42
	PALMETTO BUS SALES LLC	09/28/2016	$255.92
	INTERSTATE TRANSPORTATION	09/29/2016	$318.69
			$14,053.39
CHARLES COX	RON WHITE'S AIR COMPRESSO	09/21/2016	$10.70
	INDEX JOURNAL-CR CD	09/21/2016	$50.25
	OREILLY AUTO 00014423	09/23/2016	$21.41
	WW GRAINGER	09/28/2016	$965.89
			$1,048.25
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	08/31/2016	$5.25
	INTERSTATE TRANSPORTATION	08/31/2016	$19.58
	INTERSTATE TRANSPORTATION	08/29/2016	$278.25
	CAROLINA INTL TRUCKS	08/31/2016	$408.78
	INTERSTATE TRANSPORTATION	08/29/2016	$273.16
	GREENVILLE 88	08/31/2016	$391.35
	GREENVILLE 88	09/01/2016	$117.82
	INTERSTATE TRANSPORTATION	09/02/2016	$1,436.18
	GREENVILLE 88	09/02/2016	$6.21
	TRUCK PRO	09/02/2016	$968.10
	INTERSTATE TRANSPORTATION	09/06/2016	$8.59
	WW WILLIAMS	09/06/2016	$178.40
	INTERSTATE TRANSPORTATION	09/06/2016	$423.46
	GREENVILLE 88	09/06/2016	$1,205.36
	VEHICLE MAINTENANCE PROG	09/07/2016	$171.16
	INTERSTATE TRANSPORTATION	09/08/2016	$8.59
	WW WILLIAMS	09/08/2016	$2,387.37
	INSPECTORATE AMERICA	09/08/2016	$53.10
	INTERSTATE TRANSPORTATION	09/08/2016	$463.41
	INTERSTATE TRANSPORTATION	09/09/2016	$167.12
	INTERSTATE TRANSPORTATION	09/09/2016	$244.13
	INTERSTATE TRANSPORTATION	09/12/2016	$73.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	09/12/2016	$68.95
	INTERSTATE TRANSPORTATION	09/13/2016	$253.38
	LOWE ELECTRIC SUPPLY	09/14/2016	$28.52
	TRUCK PRO	09/14/2016	$464.66
	TRUCK PRO	09/14/2016	$424.78
	GREENVILLE 88	09/14/2016	$1,239.80
	VEHICLE MAINTENANCE PROG	09/14/2016	$64.56
	INTERSTATE TRANSPORTATION	09/15/2016	$100.83
	INTERSTATE TRANSPORTATION	09/15/2016	$27.54
	PALMETTO BUS SALES LLC	09/14/2016	$44.39
	INTERSTATE TRANSPORTATION	09/15/2016	$6.31
	INTERSTATE TRANSPORTATION	09/16/2016	$17.94
	EDWARDS AUTO	09/15/2016	$324.43
	UNITY SCHOOL BUS PARTS	09/17/2016	$276.33
	INTERSTATE TRANSPORTATION	09/19/2016	$133.92
	INTERSTATE TRANSPORTATION	09/20/2016	$56.43
	PALMETTO BUS SALES LLC	09/19/2016	$144.35
	INTERSTATE TRANSPORTATION	09/20/2016	$553.17
	ATR INC	09/19/2016	$1,450.00
	INTERSTATE TRANSPORTATION	09/21/2016	$278.25
	TRUCK PRO	09/21/2016	$105.23
	UNITY SCHOOL BUS PARTS	09/22/2016	$254.20
	INTERSTATE TRANSPORTATION	09/22/2016	$160.09
	WW WILLIAMS	09/23/2016	$238.92
	INTERSTATE TRANSPORTATION	09/23/2016	$59.19
	INTERSTATE TRANSPORTATION	09/26/2016	$5.72
	INTERSTATE TRANSPORTATION	09/26/2016	$33.02
	UNITY SCHOOL BUS PARTS	09/28/2016	$176.70
	TRUCK PRO	09/27/2016	$365.38
	TRUCK PRO	09/28/2016	$419.88
	VEHICLE MAINTENANCE PROG	09/28/2016	$104.64
	INTERSTATE TRANSPORTATION	09/29/2016	$1,108.96
	TRUCK PRO	09/29/2016	$140.30
			$18,419.21
CINDY L CLARK	GOOGLE SVCSAPPS ed.sc	09/02/2016	$84.67
			$84.67
CLAUDETTE J FLYNN	USTREAM TV	09/11/2016	$99.00
			$99.00
COREY H FREEMAN	TRUCK PRO	08/31/2016	$443.72
	TRUCK PRO	08/31/2016	$414.03
	INTERSTATE TRANSPORTATION	08/31/2016	$1,008.86
	INTERSTATE TRANSPORTATION	08/29/2016	$1,107.95
	INTERSTATE TRANSPORTATION	08/31/2016	$1,388.16
	PALMETTO BUS SALES LLC	08/31/2016	$250.05
	PALMETTO BUS SALES LLC	08/31/2016	$103.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	STAPLES 00108779	09/01/2016	$60.90
	TRUCK PRO	09/06/2016	$67.86
	WW WILLIAMS	09/06/2016	$599.27
	INTERSTATE TRANSPORTATION	09/06/2016	$136.39
	WW WILLIAMS	09/06/2016	$738.16
	UNITY SCHOOL BUS PARTS	09/08/2016	$56.81
	UNITY SCHOOL BUS PARTS	09/08/2016	$135.76
	WW WILLIAMS	09/07/2016	$22.13
	CAROLINA INTL TRUCKS	09/08/2016	$50.24
	INTERSTATE TRANSPORTATION	09/08/2016	$414.23
	INTERSTATE TRANSPORTATION	09/08/2016	$17.13
	INTERSTATE TRANSPORTATION	09/09/2016	$22.21
	WW WILLIAMS	09/09/2016	$85.86
	TRUCK PRO	09/09/2016	$400.39
	GREENVILLE 88	09/09/2016	$1,239.80
	INTERSTATE TRANSPORTATION	09/09/2016	$260.48
	WW WILLIAMS	09/09/2016	$22.13
	WW WILLIAMS	09/12/2016	$49.93
	CAROLINA INTL TRUCKS	09/12/2016	$101.76
	INTERSTATE TRANSPORTATION	09/12/2016	$266.14
	TRUCK PRO	09/13/2016	$91.61
	INTERSTATE TRANSPORTATION	09/13/2016	$117.29
	TRUCK PRO	09/13/2016	$24.05
	WW WILLIAMS	09/13/2016	$33.45
	CAROLINA INTL TRUCKS	09/14/2016	$416.88
	UNITY SCHOOL BUS PARTS	09/15/2016	$172.82
	CAROLINA INTL TRUCKS	09/14/2016	$124.36
	TRUCK PRO	09/14/2016	$14.88
	GOODYEAR FRASIER TIRE SER	09/15/2016	$2,390.01
	WW WILLIAMS	09/16/2016	$38.26
	GREENVILLE 88	09/16/2016	$23.96
	TRUCK PRO	09/16/2016	$800.79
	TRUCK PRO	09/19/2016	$49.24
	UNITY SCHOOL BUS PARTS	09/20/2016	$128.63
	BESI	09/19/2016	$426.40
	UNITY SCHOOL BUS PARTS	09/21/2016	$181.56
	INTERSTATE TRANSPORTATION	09/21/2016	$128.05
	WW WILLIAMS	09/21/2016	$367.87
	TWIN LAKES STORAGE	09/21/2016	$797.15
	VEHICLE MAINTENANCE PROG	09/21/2016	$227.19
	STAPLES 00108779	09/21/2016	$106.98
	INTERSTATE TRANSPORTATION	09/23/2016	$287.21
	INTERSTATE TRANSPORTATION	09/23/2016	$33.12
	GREENVILLE 88	09/23/2016	$1,152.65
	INTERSTATE TRANSPORTATION	09/26/2016	$160.93
	GREENVILLE 88	09/26/2016	$252.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	GREENVILLE 88	09/26/2016	$52.25
	INTERSTATE TRANSPORTATION	09/28/2016	$155.05
	UNITY SCHOOL BUS PARTS	09/29/2016	$38.90
	INTERSTATE TRANSPORTATION	09/28/2016	$65.27
	GREENVILLE 88	09/29/2016	$148.81
	INTERSTATE TRANSPORTATION	09/29/2016	$195.16
	PALMETTO BUS SALES LLC	09/28/2016	$262.59
	INTERSTATE TRANSPORTATION	09/29/2016	$44.15
	WW WILLIAMS	09/29/2016	$68.35
	PALMETTO BUS SALES LLC	09/28/2016	$466.52
	SOL SNAP-ON INDUSTRIAL	09/29/2016	$805.10
			$20,313.98
DANE PENCE	ESTILL GAS COMPANY III	08/31/2016	$30.00
	WESTBURY ACE HDWE	09/01/2016	$11.87
	AUTOZONE #1030	09/01/2016	$80.99
	ILDERTON CONVERSION COMPA	08/31/2016	$310.07
	WW WILLIAMS	09/08/2016	$75.50
	INTERSTATE TRANSPORTATION	09/09/2016	$786.54
	INTERSTATE TRANSPORTATION	09/12/2016	$353.87
	ILDERTON CONVERSION COMPA	09/12/2016	$423.41
	CESCO, INC	09/21/2016	$33.49
	ILDERTON CONVERSION COMPA	09/21/2016	$110.00
	LOWES #01521	09/23/2016	$30.87
			$2,246.61
DANITA MCDANIEL	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
			$1,456.00
DARIS GREENWAY	WM SUPERCENTER #1144	08/31/2016	$47.43
	VEHICLE MAINTENANCE PROG	08/31/2016	$126.78
	BLANCHARD MACHINERY	08/31/2016	$38.41
	VEHICLE MAINTENANCE PROG	08/31/2016	$178.53
	UNITY SCHOOL BUS PARTS	09/01/2016	$121.49
	WW WILLIAMS	09/01/2016	$107.19
	LOWES #01776	09/01/2016	$25.55
	TRUCK PRO	09/06/2016	$86.67
	TRUCK PRO	09/06/2016	$137.45
	CUMMINS ATLANTIC #3	09/06/2016	$30.61
	COLUMBIA 87	09/07/2016	$1,054.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	COLUMBIA 87	09/07/2016	$87.07
	CUMMINS ATLANTIC #3	09/06/2016	$78.58
	WM SUPERCENTER #1144	09/08/2016	$79.18
	ROCK HILL HERALD	09/08/2016	$461.95
	INTERSTATE TRANSPORTATION	09/09/2016	$52.96
	INTERSTATE TRANSPORTATION	09/09/2016	$281.74
	INTERSTATE TRANSPORTATION	09/09/2016	$319.54
	INTERSTATE TRANSPORTATION	09/09/2016	$235.65
	FORKLIFTS UNLIMITED	09/08/2016	$95.00
	USPS 45988009332309692	09/12/2016	$47.00
	INTERSTATE TRANSPORTATION	09/13/2016	$682.57
	INTERSTATE TRANSPORTATION	09/13/2016	$504.85
	LOWES #01776	09/13/2016	$100.63
	PRAXAIR DISTRIBUTION I	09/13/2016	$7.96
	INTERSTATE TRANSPORTATION	09/13/2016	$90.84
	INTERSTATE TRANSPORTATION	09/13/2016	$42.68
	INTERSTATE TRANSPORTATION	09/15/2016	$28.90
	INTERSTATE TRANSPORTATION	09/15/2016	$740.91
	INTERSTATE BATTERIES	09/15/2016	$804.03
	INTERSTATE TRANSPORTATION	09/15/2016	$209.27
	INTERSTATE TRANSPORTATION	09/15/2016	$168.74
	GOODYEAR FRASIER TIRE SER	09/15/2016	$2,463.19
	INTERSTATE TRANSPORTATION	09/15/2016	$11.87
	WOTCO INC	09/15/2016	$177.04
	GOODYEAR FRASIER TIRE SER	09/15/2016	$2,495.52
	INTERSTATE TRANSPORTATION	09/15/2016	$64.56
	BLANCHARD MACHINERY	09/15/2016	$10.33
	SAMPSON-BLADEN OIL- LU	09/15/2016	$944.55
	OFFICE DEPOT #342	09/15/2016	$134.60
	STAPLES 00111211	09/15/2016	$15.28
	NORTHERN TOOL EQUIP-SC	09/15/2016	$54.56
	INTERSTATE TRANSPORTATION	09/16/2016	$28.90
	STAPLES 00111211	09/15/2016	$187.23
	INTERSTATE TRANSPORTATION	09/19/2016	$31.78
	INTERSTATE TRANSPORTATION	09/19/2016	$127.67
	WW WILLIAMS	09/19/2016	$351.75
	BLANCHARD MACHINERY	09/19/2016	$21.15
	INTERSTATE BATTERIES	09/19/2016	$804.03
	TRUCK PRO	09/19/2016	$182.84
	TRUCK PRO	09/20/2016	$70.37
	COLUMBIA 87	09/20/2016	$529.84
	COLUMBIA 87	09/20/2016	$173.72
	LOWES #01776	09/20/2016	$12.78
	TRUCK PRO	09/20/2016	$465.25
	SEARS ROEBUCK 2807	09/19/2016	$121.10
	INTERSTATE TRANSPORTATION	09/20/2016	$71.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	TRUCK PRO	09/20/2016	$224.00
	INTERSTATE TRANSPORTATION	09/21/2016	$399.88
	INTERSTATE TRANSPORTATION	09/21/2016	$582.81
	WW WILLIAMS	09/22/2016	$390.12
	BOYD TIRE AND APPLIANCE	09/21/2016	$60.00
	TRACTOR SUPPLY #1163	09/22/2016	$58.76
	INTERSTATE TRANSPORTATION	09/26/2016	$201.20
	INTERSTATE TRANSPORTATION	09/26/2016	$198.84
	INTERSTATE TRANSPORTATION	09/26/2016	$99.45
	INTERSTATE TRANSPORTATION	09/27/2016	$138.37
	INTERSTATE TRANSPORTATION	09/27/2016	$16.26
	INTERSTATE TRANSPORTATION	09/27/2016	$155.75
	INTERSTATE TRANSPORTATION	09/27/2016	$853.33
	TRUCK PRO	09/28/2016	$326.04
	INTERSTATE TRANSPORTATION	09/28/2016	$113.12
	INTERSTATE TRANSPORTATION	09/28/2016	$113.12
	NAPA AUTO PART FORT MILL	09/28/2016	$46.32
	COLUMBIA 87	09/28/2016	$1,803.48
	UNITY SCHOOL BUS PARTS	09/30/2016	$135.92
	COLUMBIA 87	09/29/2016	$2,131.27
	WW WILLIAMS	09/29/2016	$1,807.39
			$26,481.33
DARLENE HEGER	SPIRIT COMM EBILLING	08/31/2016	$12.58
	SPIRIT COMM EBILLING	08/31/2016	$26.09
	SPIRIT COMM EBILLING	08/31/2016	$5.25
	SPIRIT COMM EBILLING	08/31/2016	$19.02
	SPIRIT COMM EBILLING	08/31/2016	$2.01
	SPIRIT COMM EBILLING	08/31/2016	$0.87
	SPIRIT COMM EBILLING	08/31/2016	$5.67
	SPIRIT COMM EBILLING	08/31/2016	$18.94
	SPIRIT COMM EBILLING	08/31/2016	$3.53
	SPIRIT COMM EBILLING	08/31/2016	$12.58
	SPIRIT COMM EBILLING	08/31/2016	$0.48
	SPIRIT COMM EBILLING	08/31/2016	$44.79
	SPIRIT COMM EBILLING	08/31/2016	$2.04
	SPIRIT COMM EBILLING	08/31/2016	$4.04
	SPIRIT COMM EBILLING	08/31/2016	$20.78
	SPIRIT COMM EBILLING	08/31/2016	$7.80
	ATT CONS PHONE PMT	08/31/2016	$234.90
	SPIRIT COMM EBILLING	08/31/2016	$18.00
	SPIRIT COMM EBILLING	08/31/2016	$4.01
	SPIRIT COMM EBILLING	08/31/2016	$1.24
	SPIRIT COMM EBILLING	08/31/2016	$17.24
	SPIRIT COMM EBILLING	08/31/2016	$1.11
	SPIRIT COMM EBILLING	08/31/2016	$12.18
	SPIRIT COMM EBILLING	08/31/2016	$7.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMM EBILLING	08/31/2016	$16.37
	ATT CONS PHONE PMT	08/31/2016	$87.54
	SPIRIT COMM EBILLING	08/31/2016	$5.11
	SPIRIT COMM EBILLING	08/31/2016	$4.48
	SPIRIT COMM EBILLING	08/31/2016	$12.93
	SPIRIT COMM EBILLING	08/31/2016	$1.43
	SPIRIT COMM EBILLING	08/31/2016	$2.97
	SPIRIT COMM EBILLING	08/31/2016	$11.43
	SPIRIT COMM EBILLING	08/31/2016	$11.67
	SPIRIT COMM EBILLING	08/31/2016	$3.60
	SPIRIT COMM EBILLING	08/31/2016	$4.53
	SPIRIT COMM EBILLING	08/31/2016	$0.56
	SPIRIT COMM EBILLING	08/31/2016	$1.19
	SPIRIT COMM EBILLING	08/31/2016	$20.31
	SPIRIT COMM EBILLING	08/31/2016	$1.28
	SPIRIT COMM EBILLING	08/31/2016	$5.56
	HOME TELECOM	09/01/2016	$107.24
	HOME TELECOM	09/01/2016	$171.90
	CHARTER COMM	09/02/2016	$79.99
	ATT CONS PHONE PMT	09/02/2016	$128.56
	ATT BILL PAYMENT	09/02/2016	$50.70
	GREENWOOD CPW	09/01/2016	$17.76
	CTS FRONTIER ONLINEPAY	09/05/2016	$96.95
	BEAUFORT JASPER WATER	09/06/2016	$23.94
	NORTHLAND CABLE TV	09/06/2016	$90.63
	BERKELEY ELECTRIC COOPER	09/06/2016	$1,170.54
	PAYPAL CITYABBEVIL	09/06/2016	$64.07
	TOWN OF KINGSTREE	09/07/2016	$31.40
	ATT BILL PAYMENT	09/07/2016	$40.70
	LYNCHES RIVER ELECTRIC CO	09/06/2016	$740.62
	PIEDMONT TELEPHONE	09/07/2016	$95.92
	SC.GOV	09/06/2016	$84.43
	SC.GOV	09/06/2016	$82.36
	LAURENS COMMISSION OF PU	09/07/2016	$812.18
	ATT CONS PHONE PMT	09/07/2016	$142.99
	CITY OF CONWAY	09/06/2016	$86.52
	TOWN OF LEXINGTON	09/06/2016	$89.44
	ATT CONS PHONE PMT	09/08/2016	$129.84
	NEXBILLPAY, LLC	09/07/2016	$2.12
	ATT BILL PAYMENT	09/08/2016	$140.00
	BLUE RIDGE ELECTRIC COOP	09/09/2016	$512.73
	PIEDMONTNG/SPEEDPAY	09/10/2016	$30.99
	ATT CONS PHONE PMT	09/09/2016	$87.04
	CITY OF PICKENS	09/09/2016	$38.00
	GREENVILLE WATER SYSTEM	09/12/2016	$43.19
	SANDHILL TELEPHONE COOP	09/12/2016	$146.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CHARTER COMM	09/13/2016	$338.61
	WSC Windstream Pmt&Fee	09/12/2016	$301.79
	FORT-HILL-NG-BILL-PMNT	09/12/2016	$11.24
	CENTURYLINK/SPEEDPAY	09/12/2016	$141.28
	CTS FRONTIER PHONE PAY	09/13/2016	$183.00
	TRUVISTA COMMUNICATIONS	09/12/2016	$206.50
	CTS FRONTIER PHONE PAY	09/13/2016	$159.08
	CTS FRONTIER PHONE PAY	09/13/2016	$227.18
	SC.GOV	09/12/2016	$135.07
	TRUVISTA COMMUNICATIONS	09/12/2016	$243.59
	CTS FRONTIER PHONE PAY	09/13/2016	$157.40
	CTS FRONTIER PHONE PAY	09/13/2016	$110.92
	EDISTO ELECTRIC COOPERATI	09/12/2016	$727.21
	CTS FRONTIER PHONE PAY	09/13/2016	$170.22
	LOWCOUNTRY REGIONAL WA	09/13/2016	$103.20
	WEST CAROLINA RURAL TELE	09/14/2016	$199.54
	CTS FRONTIER PHONE PAY	09/15/2016	$168.80
	CHARTER COMM	09/16/2016	$79.99
	CITY-SUMTER-BILL-PMNTS	09/15/2016	$51.74
	TWC TIME WARNER CABLE	09/15/2016	$864.27
	ATT CONS PHONE PMT	09/17/2016	$130.32
	ATT CONS PHONE PMT	09/17/2016	$86.86
	ATT CONS PHONE PMT	09/17/2016	$92.95
	COMCAST OF CHARLESTON	09/18/2016	$219.84
	ATT CONS PHONE PMT	09/17/2016	$134.55
	ATT CONS PHONE PMT	09/17/2016	$92.95
	AIKEN ELECTRIC COOPERATIV	09/16/2016	$806.68
	ATT CONS PHONE PMT	09/17/2016	$41.16
	COMCAST OF CHARLESTON	09/18/2016	$86.10
	COMPORIUM-RHTC RP	09/18/2016	$102.33
	ATT CONS PHONE PMT	09/17/2016	$3.08
	ATT CONS PHONE PMT	09/17/2016	$92.95
	ATT CONS PHONE PMT	09/16/2016	$85.37
	ATT CONS PHONE PMT	09/17/2016	$41.60
	ATT CONS PHONE PMT	09/16/2016	$82.32
	ATT CONS PHONE PMT	09/17/2016	$216.82
	ATT CONS PHONE PMT	09/17/2016	$114.95
	ATT CONS PHONE PMT	09/17/2016	$41.21
	COMCAST OF AUGUSTA	09/18/2016	$85.95
	COMPORIUM-LTC RP	09/18/2016	$223.11
	BOARD OF PUBLIC WORKS	09/19/2016	$47.49
	CENTURYLINK/SPEEDPAY	09/19/2016	$97.39
	PIEDMONT TELEPHONE	09/20/2016	$47.96
	ATT CONS PHONE PMT	09/21/2016	$251.54
	ATT CONS PHONE PMT	09/21/2016	$84.56
	CTS FRONTIER PHONE PAY	09/21/2016	$261.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	TRUVISTA COMMUNICATIONS	09/20/2016	$298.24
	HORRY TELEPHONE COOPERATI	09/20/2016	$247.14
	ATLANTIC BROADBAND	09/23/2016	$104.64
	CHARTER COMM	09/23/2016	$179.96
	GREER COMMISSION PUBLIC W	09/22/2016	$20.67
	CHARLESTON WATER SYSTEM 3	09/22/2016	$282.93
	BLUE RIDGE ELECTRIC COOP	09/22/2016	$841.41
	ATT CONS PHONE PMT	09/23/2016	$147.70
	GRAND STRAND WATER&SEWER	09/25/2016	$169.36
	ATT BILL PAYMENT	09/24/2016	$80.60
	CHARTER COMM	09/26/2016	$139.97
	MARCO RURAL WATER CO-CSI	09/23/2016	$80.14
	SC.GOV	09/23/2016	$428.71
	WSC Windstream Pmt&Fee	09/26/2016	$170.25
	CENTURYLINK/SPEEDPAY	09/26/2016	$213.55
	ATT CONS PHONE PMT	09/27/2016	$125.64
	ATT CONS PHONE PMT	09/27/2016	$114.60
	ATT CONS PHONE PMT	09/27/2016	$232.56
	ATT CONS PHONE PMT	09/27/2016	$230.61
	CITY OF PICKENS	09/28/2016	$38.00
	SJWD	09/28/2016	$25.55
	ATT CONS PHONE PMT	09/28/2016	$167.95
	PIEDMONTNG/SPEEDPAY	09/29/2016	$38.96
	CITY-SUMTER-BILL-PMNTS	09/28/2016	$97.10
	PSN DORCHESTER CO WATER	09/29/2016	$54.70
	CHARLESTON WATER SYSTEM 3	09/29/2016	$107.66
	ATT CONS PHONE PMT	09/29/2016	$54.07
	ATT CONS PHONE PMT	09/29/2016	$45.57
	HORRY TELEPHONE COOPERATI	09/28/2016	$237.80
	PAYMENT SERVICE NETWORK	09/29/2016	$2.00
	PIEDMONT TELEPHONE	09/29/2016	$139.79
			$19,282.74
DEBORAH PENN	UNITED 0162316256333	08/31/2016	$286.20
	UNITED 0162316256122	08/31/2016	$326.20
	UNITED 0162316256123	08/31/2016	$326.20
			$938.60
DERRICK MASON HESTER	CAROLINA INTL TRUCKS	09/15/2016	$212.07
	INTERSTATE TRANSPORTATION	09/15/2016	$77.38
	TRUCK PRO	09/16/2016	$129.31
	CAROLINA INTL TRUCKS	09/16/2016	$147.52
	INTERSTATE TRANSPORTATION	09/16/2016	$78.59
	INTERSTATE TRANSPORTATION	09/16/2016	$386.20
	TRUCK PRO	09/16/2016	$134.45
	CAROLINA INTL TRUCKS	09/19/2016	$168.82
	CAROLINA INTL TRUCKS	09/19/2016	$176.17
	INTERSTATE TRANSPORTATION	09/19/2016	$148.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DERRICK MASON HESTER	MSC	09/21/2016	$69.57
	WW WILLIAMS	09/20/2016	$113.84
	INTERSTATE TRANSPORTATION	09/20/2016	$796.81
	TRUCK PRO	09/20/2016	$143.23
	CAROLINA INTL TRUCKS	09/20/2016	$395.69
	INTERSTATE TRANSPORTATION	09/20/2016	$302.48
	CAROLINA INTL TRUCKS	09/20/2016	$35.02
	CAROLINA INTL TRUCKS	09/21/2016	$35.69
	SOL SNAP-ON INDUSTRIAL	09/22/2016	$739.07
	GREENVILLE 88	09/22/2016	$145.03
	MSC	09/24/2016	$69.57
	OREILLY AUTO 00015925	09/23/2016	$20.97
	INTERSTATE TRANSPORTATION	09/23/2016	$295.05
	INTERSTATE TRANSPORTATION	09/23/2016	$26.29
	INTERSTATE TRANSPORTATION	09/26/2016	$45.63
	INTERSTATE TRANSPORTATION	09/26/2016	$18.51
	INTERSTATE TRANSPORTATION	09/27/2016	$66.72
	OFFICE DEPOT #1214	09/26/2016	$52.95
	TRUCK PRO	09/28/2016	$1,011.81
	INTERSTATE TRANSPORTATION	09/28/2016	$526.88
			$6,569.44
DONAVAN ORR	TRUCK PRO	09/09/2016	$298.88
	LOWES #00667	09/12/2016	$37.59
	MACK FULBRIGHT DIST INC	09/13/2016	$104.63
	STAPLS7162589637000002	09/14/2016	$11.86
	STAPLS7162589637000001	09/14/2016	$116.62
	INTERSTATE TRANSPORTATION	09/15/2016	$564.98
	TEXIZE	09/15/2016	$265.00
	DNI AUTO PARTS	09/15/2016	$7.94
	DNI AUTO PARTS	09/15/2016	$38.84
	DNI AUTO PARTS	09/16/2016	$30.81
	DNI AUTO PARTS	09/15/2016	$81.42
	DNI AUTO PARTS	09/16/2016	$30.20
	DNI AUTO PARTS	09/16/2016	$72.06
	DNI AUTO PARTS	09/15/2016	$29.19
	BESI	09/19/2016	$1,100.40
	INTERSTATE BATTERIES	09/20/2016	$1,340.05
	BESI	09/26/2016	$366.80
	DNI AUTO PARTS	09/26/2016	$59.34
			$4,556.61
ELIZABETH K ROBERSON	STAPLES DIRECT	08/31/2016	$60.03
	STAPLES DIRECT	09/02/2016	$21.54
	SP WAYSIDE PUBLISHIN	09/07/2016	$25.95
	STAPLES DIRECT	09/09/2016	$25.01
	VARIDESK	09/14/2016	$395.00
	STAPLES DIRECT	09/17/2016	$50.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K ROBERSON	NORTHEAST TROPHIES & A	09/21/2016	$66.96
	STAPLES DIRECT	09/22/2016	$84.82
	STAPLES DIRECT	09/22/2016	$17.96
			$747.35
EMILY KATHRYN MCCOY	SMITH RUBBER STAMP & SEAL	09/12/2016	$434.91
	FORMS AND SUPPLY - AOPD	09/23/2016	$181.44
			$616.35
FRED THOMPSON	CUMMINS ATLANTIC #12	09/01/2016	$214.59
	WM SUPERCENTER #4457	09/01/2016	$32.26
	WAL-MART #4457	09/01/2016	$37.54
	WM SUPERCENTER #4457	09/02/2016	$24.28
	WAL-MART #4457	09/02/2016	$32.14
	WW WILLIAMS COMPANY	09/07/2016	$269.40
	OREILLY AUTO 00046904	09/14/2016	$44.81
	CAROLINA INTL TRUCKS	09/14/2016	$113.99
	WW WILLIAMS COMPANY	09/15/2016	$366.40
	WM SUPERCENTER #4457	09/16/2016	$32.31
	ADVANCE AUTO PARTS #5200	09/28/2016	$25.86
	HUBBARDS HARDWARE INC	09/28/2016	$51.49
			$1,245.07
GARY WATTS	COLUMBIA 87	09/27/2016	$1,821.53
			$1,821.53
GERALD STANLEY	VEHICLE MAINTENANCE PROG	08/31/2016	$184.76
	TRUCK PRO	08/31/2016	$14.34
	COLUMBIA 87	08/31/2016	$742.91
	VEHICLE MAINTENANCE PROG	08/31/2016	$147.10
	COLUMBIA 87	09/01/2016	$159.75
	CAROLINA INTL TRUCKS	09/01/2016	$39.25
	INTERSTATE TRANSPORTATION	09/01/2016	$51.06
	INTERSTATE TRANSPORTATION	09/02/2016	$331.75
	INTERSTATE TRANSPORTATION	09/01/2016	$67.54
	SC - 90 - CHARLESTON	09/08/2016	$187.51
	INTERSTATE TRANSPORTATION	09/12/2016	$32.87
	PALMETTO BUS SALES LLC	09/12/2016	$162.91
	TRUCK PRO	09/14/2016	$530.19
	INTERSTATE TRANSPORTATION	09/15/2016	$85.65
	COLUMBIA 87	09/15/2016	$972.89
	TRUCK PRO	09/20/2016	$621.40
	TRUCK PRO	09/21/2016	$15.86
	INTERSTATE TRANSPORTATION	09/22/2016	$30.69
	CUMMINS ATLANTIC #7	09/22/2016	$600.40
	WW WILLIAMS	09/23/2016	$1,501.58
	INTERSTATE TRANSPORTATION	09/26/2016	$64.60
	PALMETTO BUS SALES LLC	09/25/2016	$701.39
	COLUMBIA 87	09/26/2016	$352.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,598.85
HERMAN A. BLANDING	INTERSTATE TRANSPORTATION	08/29/2016	$46.56
	INTERSTATE TRANSPORTATION	08/29/2016	$117.48
	INTERSTATE TRANSPORTATION	08/31/2016	$17.08
	INTERSTATE TRANSPORTATION	08/29/2016	$759.64
	JUMPERS AUTO PARTS INC	09/02/2016	$7.96
	ACE HDWE	09/02/2016	$8.96
	INTERSTATE TRANSPORTATION	09/01/2016	$33.42
	WW WILLIAMS COMPANY	09/06/2016	$19.73
	COLUMBIA 87	09/06/2016	$202.81
	INTERSTATE TRANSPORTATION	09/06/2016	$409.02
	INSPECTORATE AMERICA	09/20/2016	$320.45
	LOWES #00559	09/21/2016	$28.07
	LOWES #00559	09/21/2016	$69.53
	INTERSTATE TRANSPORTATION	09/22/2016	$458.77
	CLARENDON AUTO PARTS	09/27/2016	$604.78
			$3,104.26
ISAAC ROBINSON	SC - 90 - CHARLESTON	09/01/2016	$623.88
	WM SUPERCENTER #728	09/06/2016	$29.52
	SOL SNAP-ON INDUSTRIAL	09/12/2016	$739.07
	ROSCO INDUSTRIAL SUPPL	09/12/2016	$33.29
	LOWES #01521	09/15/2016	$120.28
	WAL-MART #1383	09/21/2016	$55.22
	FASTENAL COMPANY01	09/26/2016	$142.52
	NAPA AUTO PARTS RIDGELAND	09/29/2016	$53.36
			$1,797.14
JACQUELINE JONES	SOL SNAP-ON INDUSTRIAL	08/31/2016	$753.02
	VEHICLE MAINTENANCE PROG	08/31/2016	$240.78
	CAROLINA INTL TRUCKS	08/31/2016	$926.77
	TRUCK PRO	08/31/2016	$421.22
	CAROLINA INTL TRUCKS	09/01/2016	$22.94
	PALMETTO BUS SALES LLC	08/31/2016	$779.52
	PALMETTO BUS SALES LLC	08/31/2016	$137.50
	CAROLINA INTL TRUCKS	09/01/2016	$165.05
	LONG TRAILER & BODY SERVI	09/01/2016	$35.21
	TRUCK PRO	09/02/2016	$342.06
	CAROLINA INTL TRUCKS	09/02/2016	$75.29
	INTERSTATE TRANSPORTATION	09/01/2016	$140.25
	TRUCK PRO	09/02/2016	$308.64
	INTERSTATE TRANSPORTATION	09/02/2016	$374.82
	VEHICLE MAINTENANCE PROG	09/07/2016	$19.45
	INTERSTATE TRANSPORTATION	09/07/2016	$155.86
	CAROLINA INTL TRUCKS	09/08/2016	$25.91
	TRUCK PRO	09/12/2016	$306.09
	INTERSTATE TRANSPORTATION	09/12/2016	$216.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	VEHICLE MAINTENANCE PROG	09/14/2016	$17.00
	VEHICLE MAINTENANCE PROG	09/14/2016	$442.28
	TRUCK PRO	09/14/2016	$382.68
	WW WILLIAMS	09/14/2016	$191.87
	TRUCK PRO	09/14/2016	$314.33
	CAROLINA INTL TRUCKS	09/15/2016	$88.09
	TRUCK PRO	09/16/2016	$165.19
	CAROLINA INTL TRUCKS	09/16/2016	$74.09
	UNITY SCHOOL BUS PARTS	09/21/2016	$210.24
	WW WILLIAMS	09/21/2016	$61.60
	CAROLINA INTL TRUCKS	09/21/2016	$219.61
	CAROLINA INTL TRUCKS	09/21/2016	$63.26
	WW WILLIAMS	09/21/2016	$308.67
	HERALD OFFICE SUPPLY INC	09/20/2016	$68.15
	TRUCK PRO	09/22/2016	$118.25
	WW WILLIAMS	09/22/2016	$579.76
	TURBO DIESEL AND ELECTRIC	09/26/2016	$1,812.60
	BLANCHARD MACHINERY	09/27/2016	$54.44
	CAROLINA INTL TRUCKS	09/27/2016	$53.68
	CAROLINA INTL TRUCKS	09/28/2016	$66.22
	VEHICLE MAINTENANCE PROG	09/28/2016	$589.04
	WW WILLIAMS	09/29/2016	$241.95
	WW WILLIAMS	09/29/2016	$218.48
			$11,788.84
JAMES JOHNSON	SOL SNAP-ON INDUSTRIAL	08/31/2016	$746.05
	BALDWIN BROTHERS INC	08/31/2016	$129.01
	INTERSTATE TRANSPORTATION	08/29/2016	$39.90
	INTERSTATE TRANSPORTATION	08/31/2016	$107.94
	WW WILLIAMS	09/07/2016	$272.75
	LOWCOUNTRY ACE HDWE	09/12/2016	$19.43
	NORTHERN TOOL EQUIP	09/12/2016	$97.63
	LOWES #02948	09/14/2016	$102.72
	INTERSTATE TRANSPORTATION	09/15/2016	$52.92
	SC - 90 - CHARLESTON	09/15/2016	$263.46
	INTERSTATE TRANSPORTATION	09/19/2016	$39.45
	LOWES #00358	09/20/2016	$70.26
	LOWCOUNTRY ACE HDWE	09/21/2016	$19.85
	CHARLESTON RUBBER & GASKE	09/21/2016	$76.32
	CHARLESTON RUBBER & GASKE	09/22/2016	$24.74
	NAPA AUTO 0024483	09/21/2016	$106.44
	WW WILLIAMS	09/22/2016	$9.01
	NAPA AUTO 0024483	09/26/2016	$58.58
			$2,236.46
JANET GOODE	SCRUGGS WRECKER SERVICE	08/31/2016	$300.00
	SCRUGGS WRECKER SERVICE	08/31/2016	$300.00
	INTERSTATE TRANSPORTATION	08/31/2016	$265.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	PALMETTO BUS SALES LLC	08/31/2016	$86.21
	OREILLY AUTO 00015925	09/01/2016	$79.39
	CAROLINA INTL TRUCKS	09/01/2016	$60.49
	OREILLY AUTO 00015925	09/01/2016	$39.70
	PALMETTO BUS SALES LLC	08/31/2016	$110.96
	OREILLY AUTO 00015925	09/01/2016	$79.39
	INTERSTATE TRANSPORTATION	09/02/2016	$9.69
	BUS PARTS WAREHOUSE	09/02/2016	$58.35
	CAROLINA INTL TRUCKS	09/06/2016	$47.19
	PRAXAIR DISTRIBUTION I	09/09/2016	$23.28
	UNITY SCHOOL BUS PARTS	09/13/2016	$35.94
	DIVERSIFIED RECYCL	09/14/2016	$158.00
	BUS PARTS WAREHOUSE	09/14/2016	$62.39
	OFFICEMAX CT IN#782079	09/15/2016	$25.40
	OREILLY AUTO 00015925	09/15/2016	$30.24
	WW GRAINGER	09/15/2016	$171.70
	ATR INC	09/15/2016	$1,450.00
	OILMEN'S EQUIPMENT CORPOR	09/16/2016	$226.84
	SCRUGGS WRECKER SERVICE	09/19/2016	$300.00
	INTERSTATE TRANSPORTATION	09/20/2016	$54.39
	PALMETTO BUS SALES LLC	09/19/2016	$385.37
	TRACTOR-SUPPLY-CO #0503	09/21/2016	$50.00
	INTERSTATE TRANSPORTATION	09/22/2016	$1,030.85
	WAL-MART #1281	09/21/2016	$44.48
	OILMEN'S EQUIPMENT CORPOR	09/21/2016	$66.92
	BUS PARTS WAREHOUSE	09/22/2016	$65.83
	OREILLY AUTO 00015925	09/28/2016	$19.33
	WW GRAINGER	09/29/2016	$929.09
			$6,566.95
JASON R SANDERS	INTERSTATE TRANSPORTATION	09/02/2016	$37.10
	HARBOR FREIGHT TOOLS 532	09/09/2016	$95.39
	GREENVILLE 88	09/09/2016	$1,895.40
	CAROLINA TOOL CO INC	09/09/2016	$39.70
	OFFICEMAX/OFFICE DEPOT659	09/14/2016	$53.38
	INTERSTATE TRANSPORTATION	09/16/2016	$255.21
	INTERSTATE TRANSPORTATION	09/19/2016	$138.12
	BEARING DIST - GREENWOOD	09/20/2016	$21.09
	INTERSTATE TRANSPORTATION	09/21/2016	$69.06
			$2,604.45
JEANNA L HONORE	STAPLS7162857308000001	09/17/2016	$315.31
	COLUMBIA OFFICE FURNITURE	09/20/2016	$285.66
	STAPLS7162857308000002	09/27/2016	$32.39
	STAPLS7162857308000003	09/28/2016	$155.94
			$789.30
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	08/29/2016	$154.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	08/31/2016	$111.00
	INTERSTATE TRANSPORTATION	08/29/2016	$280.88
	OFFICE DEPOT #1214	08/30/2016	$74.89
	VEHICLE MAINTENANCE PROG	08/31/2016	$44.91
	INTERSTATE TRANSPORTATION	09/01/2016	$230.01
	INTERSTATE TRANSPORTATION	09/01/2016	$152.19
	OFFICE DEPOT #1214	09/02/2016	$44.95
	INTERSTATE TRANSPORTATION	09/02/2016	$243.13
	INTERSTATE TRANSPORTATION	09/02/2016	$39.68
	INTERSTATE TRANSPORTATION	09/06/2016	$132.97
	INTERSTATE TRANSPORTATION	09/06/2016	$89.26
	INTERSTATE TRANSPORTATION	09/06/2016	$234.81
	INTERSTATE TRANSPORTATION	09/07/2016	$122.17
	OFFICE DEPOT #1214	09/06/2016	$21.34
	WW WILLIAMS	09/08/2016	$232.31
	INTERSTATE TRANSPORTATION	09/08/2016	$234.81
	INTERSTATE TRANSPORTATION	09/08/2016	$421.48
	INTERSTATE TRANSPORTATION	09/09/2016	$33.77
	INTERSTATE TRANSPORTATION	09/09/2016	$168.42
	INTERSTATE TRANSPORTATION	09/13/2016	$138.16
	VEHICLE MAINTENANCE PROG	09/14/2016	$44.91
	WW WILLIAMS COMPANY	09/15/2016	$379.47
	INTERSTATE TRANSPORTATION	09/15/2016	$128.61
	OFFICE DEPOT #1214	09/15/2016	$38.28
	OFFICE DEPOT #1214	09/15/2016	$70.60
	INTERSTATE TRANSPORTATION	09/16/2016	$65.71
	INTERSTATE BATTERIES	09/16/2016	$871.03
	BESI	09/19/2016	$720.60
	INTERSTATE TRANSPORTATION	09/19/2016	$138.16
	WW WILLIAMS COMPANY	09/20/2016	$115.71
	WW WILLIAMS COMPANY	09/21/2016	$91.56
	OFFICE DEPOT #1214	09/20/2016	$85.58
	INTERSTATE TRANSPORTATION	09/22/2016	$119.70
	INTERSTATE TRANSPORTATION	09/23/2016	$126.90
	INTERSTATE TRANSPORTATION	09/27/2016	$150.90
	CUMMINS ATLANTIC #5	09/27/2016	$589.68
	INTERSTATE TRANSPORTATION	09/27/2016	$91.91
	INTERSTATE TRANSPORTATION	09/27/2016	$172.94
	VEHICLE MAINTENANCE PROG	09/28/2016	$38.04
	VEHICLE MAINTENANCE PROG	09/28/2016	$28.50
	OFFICE DEPOT #1214	09/28/2016	$65.87
			$7,340.68
JENNIFER MCVICKER	VEHICLE MAINTENANCE PROG	08/31/2016	$73.54
	INTERSTATE TRANSPORTATION	08/29/2016	$547.26
	INTERSTATE TRANSPORTATION	08/29/2016	$425.42
	INTERSTATE TRANSPORTATION	08/29/2016	$60.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	08/31/2016	$43.72
	INTERSTATE TRANSPORTATION	08/31/2016	$12.23
	INTERSTATE TRANSPORTATION	08/31/2016	$2,389.72
	UNITY SCHOOL BUS PARTS	09/02/2016	$145.65
	COLUMBIA 87	09/01/2016	$714.57
	INTERSTATE TRANSPORTATION	09/01/2016	$44.59
	INTERSTATE TRANSPORTATION	09/02/2016	$103.12
	INTERSTATE TRANSPORTATION	09/01/2016	$374.43
	INTERSTATE TRANSPORTATION	09/02/2016	$462.20
	UNITY SCHOOL BUS PARTS	09/03/2016	$20.02
	COLUMBIA 87	09/06/2016	$190.20
	INTERSTATE TRANSPORTATION	09/06/2016	$97.05
	WW WILLIAMS	09/06/2016	$593.14
	INTERSTATE TRANSPORTATION	09/06/2016	$178.37
	INTERSTATE TRANSPORTATION	09/06/2016	$283.50
	INTERSTATE TRANSPORTATION	09/06/2016	$870.48
	TRUCK PRO	09/07/2016	$572.25
	VEHICLE MAINTENANCE PROG	09/07/2016	$48.19
	CAROLINA INTL TRUCKS	09/08/2016	$317.42
	CAROLINA INTL TRUCKS	09/08/2016	$317.42
	INTERSTATE TRANSPORTATION	09/08/2016	$98.11
	INTERSTATE TRANSPORTATION	09/12/2016	$62.16
	CAROLINA INTL TRUCKS	09/12/2016	$247.34
	TRUCK PRO	09/13/2016	$2,214.06
	CAROLINA INTL TRUCKS	09/15/2016	$299.22
	INTERSTATE TRANSPORTATION	09/15/2016	$477.44
	COLUMBIA 87	09/15/2016	$262.03
	UNITY SCHOOL BUS PARTS	09/17/2016	$156.89
	INTERSTATE TRANSPORTATION	09/19/2016	$41.99
	PALMETTO BUS SALES LLC	09/18/2016	$508.53
	INSPECTORATE AMERICA	09/19/2016	$100.20
	CAROLINA INTL TRUCKS	09/20/2016	$227.23
	COLUMBIA 87	09/20/2016	$1,698.63
	UNITY SCHOOL BUS PARTS	09/22/2016	$40.09
	INTERSTATE TRANSPORTATION	09/21/2016	$442.40
	COLUMBIA 87	09/21/2016	$320.89
	WAL-MART #7188	09/20/2016	$19.84
	INTERSTATE TRANSPORTATION	09/21/2016	$170.55
	INTERSTATE TRANSPORTATION	09/22/2016	$309.87
	TRUCK PRO	09/26/2016	$30.32
	PALMETTO BUS SALES LLC	09/25/2016	$243.71
	COLUMBIA 87	09/26/2016	$78.97
	CAROLINA INTL TRUCKS	09/26/2016	$260.86
	PALMETTO BUS SALES LLC	09/25/2016	$455.28
	INTERSTATE TRANSPORTATION	09/27/2016	$463.06
	COLUMBIA 87	09/27/2016	$308.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	CUMMINS ATLANTIC #5	09/27/2016	$606.01
	WW WILLIAMS COMPANY	09/27/2016	$173.99
	INTERSTATE TRANSPORTATION	09/28/2016	$661.32
	VEHICLE MAINTENANCE PROG	09/28/2016	$33.66
	CAROLINA INTL TRUCKS	09/28/2016	$421.27
	STAPLES DIRECT	09/29/2016	$60.46
	UNITY SCHOOL BUS PARTS	09/30/2016	$106.73
	PALMETTO BUS SALES LLC	09/28/2016	$130.25
			$20,616.92
JESSICA GRAHAM	CAROLINA INTL TRUCKS	08/31/2016	$118.03
	INTERSTATE TRANSPORTATION	08/31/2016	$1,667.24
	INTERSTATE TRANSPORTATION	08/31/2016	$234.81
	INTERSTATE TRANSPORTATION	09/02/2016	$1,105.84
	INTERSTATE TRANSPORTATION	09/06/2016	$334.09
	INTERSTATE TRANSPORTATION	09/06/2016	$92.57
	INTERSTATE TRANSPORTATION	09/06/2016	$375.17
	INTERSTATE TRANSPORTATION	09/07/2016	$111.19
	INTERSTATE TRANSPORTATION	09/08/2016	$37.90
	INTERSTATE TRANSPORTATION	09/08/2016	$647.72
	INTERSTATE TRANSPORTATION	09/12/2016	$1,186.33
	INTERSTATE TRANSPORTATION	09/13/2016	$96.15
	CAROLINA INTL TRUCKS	09/14/2016	$224.23
	WW WILLIAMS COMPANY	09/15/2016	$30.68
	INTERSTATE TRANSPORTATION	09/15/2016	$1,706.65
	INTERSTATE TRANSPORTATION	09/15/2016	$67.41
	INSPECTORATE AMERICA	09/15/2016	$128.95
	INTERSTATE TRANSPORTATION	09/15/2016	$164.83
	TRUCK PRO	09/16/2016	$779.90
	INTERSTATE TRANSPORTATION	09/16/2016	$36.27
	INTERSTATE TRANSPORTATION	09/19/2016	$418.13
	INTERSTATE TRANSPORTATION	09/20/2016	$60.06
	WW WILLIAMS COMPANY	09/20/2016	$149.84
	INTERSTATE TRANSPORTATION	09/20/2016	$2,430.42
	INTERSTATE TRANSPORTATION	09/21/2016	$13.90
	CUMMINS ATLANTIC #7	09/22/2016	$615.03
	INTERSTATE TRANSPORTATION	09/23/2016	$736.35
	TRUCK PRO	09/23/2016	$386.29
	COLUMBIA 87	09/23/2016	$62.46
	INTERSTATE TRANSPORTATION	09/26/2016	$164.83
	CAROLINA INTL TRUCKS	09/27/2016	$74.39
	CAROLINA INTL TRUCKS	09/27/2016	$111.08
	INTERSTATE TRANSPORTATION	09/28/2016	$339.05
	CARQUEST AUTO PARTS	09/28/2016	$132.19
	CARQUEST AUTO PARTS	09/28/2016	$142.52
	INTERSTATE TRANSPORTATION	09/29/2016	$297.83
	INTERSTATE TRANSPORTATION	09/29/2016	$368.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$15,648.90
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	08/29/2016	$138.78
	INTERSTATE TRANSPORTATION	08/31/2016	$262.07
	VEHICLE MAINTENANCE PROG	08/31/2016	$44.82
	COLUMBIA 87	09/01/2016	$601.94
	TRUCK PRO	09/01/2016	$738.19
	TRUCK PRO	09/08/2016	$397.52
	TRUCK PRO	09/08/2016	$92.52
	OFFICE DEPOT #1214	09/07/2016	$64.79
	TRUCK PRO	09/08/2016	$9.79
	OFFICE DEPOT #1214	09/08/2016	$15.87
	INTERSTATE TRANSPORTATION	09/12/2016	$1,105.38
	COLUMBIA 87	09/13/2016	$416.78
	TRUCK PRO	09/15/2016	$45.68
	INTERSTATE TRANSPORTATION	09/15/2016	$282.17
	TRUCK PRO	09/15/2016	$866.64
	NEXAIR	09/15/2016	$8.77
	INTERSTATE TRANSPORTATION	09/19/2016	$54.63
	INTERSTATE TRANSPORTATION	09/23/2016	$240.31
	INTERSTATE TRANSPORTATION	09/27/2016	$282.84
	CUMMINS ATLANTIC #7	09/29/2016	$496.00
			$6,165.49
JOANN TESSNER	INTERSTATE TRANSPORTATION	08/29/2016	$402.45
	GREENVILLE 88	08/31/2016	$439.65
	BAY TECH LABEL	09/01/2016	$106.53
	CAROLINA INTL TRUCKS	09/01/2016	$74.73
	INTERSTATE TRANSPORTATION	09/02/2016	$174.45
	FORMS AND SUPPLY - AOPD	09/01/2016	$48.85
	GAFFNEY AUTO 0023476	09/06/2016	$193.54
	INTERSTATE TRANSPORTATION	09/06/2016	$603.68
	GREENVILLE 88	09/07/2016	$233.67
	INTERSTATE TRANSPORTATION	09/07/2016	$36.20
	CAROLINA INTL TRUCKS	09/08/2016	$112.32
	CAROLINA INTL TRUCKS	09/08/2016	$156.10
	CAROLINA INTL TRUCKS	09/09/2016	$400.44
	INTERSTATE TRANSPORTATION	09/09/2016	$34.02
	INTERSTATE TRANSPORTATION	09/13/2016	$74.26
	DEHART AUTO PARTS	09/13/2016	$17.39
	MACK FULBRIGHT DIST INC	09/14/2016	$560.74
	SIGMON AUTO GLASS	09/15/2016	$175.00
	INTERSTATE TRANSPORTATION	09/15/2016	$608.15
	TRUCK PRO	09/15/2016	$207.74
	INTERSTATE TRANSPORTATION	09/19/2016	$372.02
	OREILLY AUTO 00023481	09/19/2016	$87.96
	INTERSTATE TRANSPORTATION	09/19/2016	$41.99
	OREILLY AUTO 00023481	09/20/2016	$186.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	INTERSTATE TRANSPORTATION	09/20/2016	$55.87
	INTERSTATE TRANSPORTATION	09/20/2016	$42.55
	GREENVILLE 88	09/20/2016	$792.86
	TRUCK PRO	09/21/2016	$392.40
	TRUCK PRO	09/21/2016	$131.75
	INTERSTATE TRANSPORTATION	09/21/2016	$74.39
	INTERSTATE TRANSPORTATION	09/21/2016	$374.27
	VEHICLE MAINTENANCE PROG	09/21/2016	$50.32
	INTERSTATE TRANSPORTATION	09/23/2016	$941.77
	SOUTHEASTERN PAPER GRO	09/21/2016	$99.95
	CAROLINA TAPE & SUPPLY CO	09/22/2016	$203.95
	OREILLY AUTO 00023481	09/26/2016	$8.65
	INTERSTATE TRANSPORTATION	09/27/2016	$63.24
	VEHICLE MAINTENANCE PROG	09/28/2016	$100.80
	VEHICLE MAINTENANCE PROG	09/28/2016	$62.80
	INTERSTATE TRANSPORTATION	09/29/2016	$36.20
	Marko Janitorial Supplies	09/29/2016	$172.58
	INTERSTATE TRANSPORTATION	09/29/2016	$75.17
			$9,028.21
JODI LYNN PESCOD-BROWN	SC - 90 - CHARLESTON	08/31/2016	$202.80
	INTERSTATE TRANSPORTATION	08/29/2016	$15.38
	INTERSTATE TRANSPORTATION	08/31/2016	$109.25
	CAROLINA INTL TRUCKS	08/31/2016	$149.61
	INTERSTATE TRANSPORTATION	08/29/2016	$157.81
	INTERSTATE TRANSPORTATION	08/29/2016	$186.86
	SC - 90 - CHARLESTON	09/01/2016	$2,310.14
	PALMETTO BUS SALES LLC	08/31/2016	$1,953.78
	INTERSTATE TRANSPORTATION	09/01/2016	$172.91
	INTERSTATE TRANSPORTATION	09/01/2016	$86.83
	INTERSTATE TRANSPORTATION	09/06/2016	$147.90
	SC - 90 - CHARLESTON	09/06/2016	$346.61
	CDW GOVERNMENT	09/06/2016	$91.76
	BAY TECH LABEL	09/07/2016	$61.85
	INTERSTATE TRANSPORTATION	09/07/2016	$275.10
	INTERSTATE TRANSPORTATION	09/07/2016	$783.06
	INTERSTATE TRANSPORTATION	09/08/2016	$240.87
	UNITY SCHOOL BUS PARTS	09/09/2016	$586.90
	INTERSTATE TRANSPORTATION	09/09/2016	$61.85
	INTERSTATE TRANSPORTATION	09/09/2016	$345.82
	TRUCK PRO	09/09/2016	$126.10
	WW WILLIAMS	09/12/2016	$967.75
	INTERSTATE TRANSPORTATION	09/12/2016	$1,178.06
	UNITY SCHOOL BUS PARTS	09/13/2016	$344.73
	INTERSTATE TRANSPORTATION	09/12/2016	$45.71
	CAROLINA INTL TRUCKS	09/13/2016	$368.78
	CAROLINA INTL TRUCKS	09/14/2016	$192.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	UNITY SCHOOL BUS PARTS	09/16/2016	$96.30
	INTERSTATE TRANSPORTATION	09/15/2016	$235.09
	STAPLES DIRECT	09/15/2016	$307.77
	SC - 90 - CHARLESTON	09/16/2016	$220.00
	STAPLES DIRECT	09/16/2016	$161.99
	TRUCK PRO	09/19/2016	$389.38
	INTERSTATE TRANSPORTATION	09/19/2016	$9.48
	TRUCK PRO	09/19/2016	$99.68
	TRUCK PRO	09/20/2016	$285.85
	INTERSTATE TRANSPORTATION	09/20/2016	$16.03
	INTERSTATE TRANSPORTATION	09/20/2016	$850.50
	SC - 90 - CHARLESTON	09/21/2016	$576.14
	WW WILLIAMS	09/22/2016	$2,439.69
	CUMMINS ATLANTIC #7	09/22/2016	$602.41
	WW WILLIAMS	09/23/2016	$192.16
	SC - 90 - CHARLESTON	09/23/2016	$420.99
	INTERSTATE TRANSPORTATION	09/26/2016	$255.64
	INTERSTATE TRANSPORTATION	09/26/2016	$733.62
	CAROLINA INTL TRUCKS	09/27/2016	$110.91
	INTERSTATE TRANSPORTATION	09/27/2016	$1,362.92
	CAROLINA INTL TRUCKS	09/27/2016	$683.97
	CAROLINA INTL TRUCKS	09/28/2016	$227.99
	UNITY SCHOOL BUS PARTS	09/29/2016	$119.00
	CAROLINA INTL TRUCKS	09/28/2016	$209.37
	VEHICLE MAINTENANCE PROG	09/28/2016	$478.78
	INTERSTATE TRANSPORTATION	09/28/2016	$271.53
	INTERSTATE TRANSPORTATION	09/28/2016	$364.28
	INTERSTATE TRANSPORTATION	09/28/2016	$91.78
	TRUCK PRO	09/29/2016	$1,640.91
	CAROLINA INTL TRUCKS	09/29/2016	$136.99
			$25,102.15
JOEY POSTON	INTERSTATE TRANSPORTATION	08/31/2016	$317.94
	FINISHMASTER INC 149	08/31/2016	$350.38
	INTERSTATE TRANSPORTATION	08/31/2016	$193.28
	VEHICLE MAINTENANCE PROG	08/31/2016	$76.24
	VEHICLE MAINTENANCE PROG	08/31/2016	$169.04
	CAROLINA INTL TRUCKS	08/31/2016	$226.76
	INTERSTATE TRANSPORTATION	08/31/2016	$1,358.69
	WW WILLIAMS COMPANY	09/01/2016	$101.15
	PALMETTO BUS SALES LLC	08/31/2016	$112.32
	PALMETTO BUS SALES LLC	08/31/2016	$813.07
	AGRI SUPPLY - FLORENCE	09/01/2016	$25.88
	FINISHMASTER INC 149	09/02/2016	$55.38
	INTERSTATE TRANSPORTATION	09/01/2016	$520.06
	INTERSTATE TRANSPORTATION	09/02/2016	$552.69
	EVANS TOOL COMPANY	09/01/2016	$45.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	INTERSTATE TRANSPORTATION	09/06/2016	$225.19
	CAROLINA INTL TRUCKS	09/06/2016	$453.68
	INTERSTATE TRANSPORTATION	09/06/2016	$533.62
	INTERSTATE TRANSPORTATION	09/07/2016	$73.77
	SQ STRIPE IT, LLC	09/07/2016	$10.60
	INTERSTATE TRANSPORTATION	09/09/2016	$42.04
	SHEPPARDS TRUCK REBUILDER	09/12/2016	$254.34
	NAPA FLORENCE0037471	09/13/2016	$117.86
	INTERSTATE TRANSPORTATION	09/13/2016	$34.27
	PROFESSIONAL HYDRAULICS	09/12/2016	$44.38
	INTERSTATE TRANSPORTATION	09/15/2016	$42.04
	TRUCK SERVICE OF FLORENCE	09/15/2016	$250.00
	CARQUEST AUTO PARTS 4988	09/16/2016	$45.23
	WW WILLIAMS COMPANY	09/19/2016	$304.81
	INTERSTATE TRANSPORTATION	09/20/2016	$94.37
	INTERSTATE TRANSPORTATION	09/21/2016	$34.37
	INTERSTATE TRANSPORTATION	09/22/2016	$412.54
	TRIPLE T FLORENCE	09/21/2016	$15.49
	WW WILLIAMS COMPANY	09/22/2016	$765.35
	INTERSTATE TRANSPORTATION	09/23/2016	$212.11
	CAROLINA INTL TRUCKS	09/26/2016	$299.22
			$9,183.51
JULIET BERRY	Amazon.com	08/31/2016	$39.32
			$39.32
JUSTIN ROACH	TRACTOR SUPPLY #1210	09/01/2016	$47.69
	NAPA AUTO PARTS 0000317	09/02/2016	$16.94
	STAPLES 00111807	09/06/2016	$222.34
	TRI-COUNTY ACE	09/15/2016	$29.10
			$316.07
KATHY BIELSKI	SC - 90 - CHARLESTON	08/31/2016	$1,439.59
	INTERSTATE TRANSPORTATION	08/31/2016	$343.26
	CAROLINA INTL TRUCKS	09/01/2016	$542.03
	SC - 90 - CHARLESTON	09/01/2016	$1,514.67
	VEHICLE MAINTENANCE PROG	09/01/2016	$92.52
	INTERSTATE TRANSPORTATION	09/01/2016	$429.71
	CAROLINA INTL TRUCKS	09/02/2016	$74.79
	INTERSTATE TRANSPORTATION	09/02/2016	$83.42
	INTERSTATE BATTERIES	09/02/2016	$469.02
	MSC	09/03/2016	$796.48
	INTERSTATE TRANSPORTATION	09/08/2016	$1,283.43
	TRU-BALANCE	09/08/2016	$226.10
	WW WILLIAMS	09/09/2016	$997.53
	SC - 90 - CHARLESTON	09/09/2016	$819.97
	CAROLINA INTL TRUCKS	09/09/2016	$136.04
	INSPECTORATE AMERICA	09/09/2016	$66.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	WW WILLIAMS COMPANY	09/09/2016	$201.57
	TRUCK PRO	09/12/2016	$819.37
	NAPA AUTO PARTS BEAUFORT	09/12/2016	$84.55
	NAPA AUTO PARTS BEAUFORT	09/12/2016	$21.62
	AUTO PARTS OF RIDGELAN	09/12/2016	$230.58
	INTERSTATE TRANSPORTATION	09/13/2016	$425.61
	INTERSTATE TRANSPORTATION	09/13/2016	$78.27
	CAROLINA INTL TRUCKS	09/14/2016	$150.52
	CARQUEST 7729	09/14/2016	$66.26
	CARQUEST 7729	09/14/2016	$19.80
	PALMETTO BUS SALES LLC	09/13/2016	$788.10
	NAPA AUTO PARTS BEAUFORT	09/15/2016	$54.57
	NAPA AUTO PARTS BEAUFORT	09/15/2016	$258.09
	INTERSTATE TRANSPORTATION	09/15/2016	$86.93
	CAROLINA INTL TRUCKS	09/16/2016	$1,235.27
	NAPA AUTO PARTS BEAUFORT	09/19/2016	$15.27
	TRUCK PRO	09/19/2016	$284.56
	CAROLINA INTL TRUCKS	09/19/2016	$113.56
	FASTENAL COMPANY01	09/19/2016	$398.20
	SC - 90 - CHARLESTON	09/20/2016	$142.35
	PALMETTO BUS SALES LLC	09/19/2016	$50.55
	INTERSTATE TRANSPORTATION	09/21/2016	$149.51
	CAROLINA INTL TRUCKS	09/21/2016	$540.01
	AUTO AIR	09/20/2016	$54.98
	FASTENAL COMPANY01	09/21/2016	$7.96
	VEHICLE MAINTENANCE PROG	09/21/2016	$120.82
	MECO SAVANNAH INC	09/22/2016	$614.80
	SC - 90 - CHARLESTON	09/22/2016	$1,320.61
	TRUCK PRO	09/22/2016	$174.25
	CUMMINS ATLANTIC #7	09/22/2016	$584.17
	AUTO AIR	09/21/2016	$14.60
	LOWES #01521	09/23/2016	$219.37
	INTERSTATE TRANSPORTATION	09/23/2016	$1,219.40
	SC - 90 - CHARLESTON	09/23/2016	$227.58
	SC - 90 - CHARLESTON	09/23/2016	$16.32
	WW WILLIAMS COMPANY	09/26/2016	$201.57
	TRUCK PRO	09/26/2016	$267.62
	SC - 90 - CHARLESTON	09/27/2016	$144.00
	CAROLINA INTL TRUCKS	09/27/2016	$354.61
	VEHICLE MAINTENANCE PROG	09/28/2016	$126.18
	WW WILLIAMS COMPANY	09/28/2016	$481.53
	ULINE SHIP SUPPLIES	09/29/2016	$203.98
	INTERSTATE TRANSPORTATION	09/28/2016	$93.58
	ILDERTON CONVERSION COMPA	09/28/2016	$81.38
	PALMETTO BUS SALES LLC	09/28/2016	$183.34
	ATR INC	09/28/2016	$925.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$23,167.63
KEITH MYERS	PPG PAINTS 9388	08/31/2016	$86.43
	LOWES #01718	08/31/2016	$82.07
	BLACK ELECTRICAL SUPPLY I	08/31/2016	$57.30
	LOWES #01718	09/19/2016	$32.79
	BATTERY SPECIALISTS	09/19/2016	$255.00
	BLACK ELECTRICAL SUPPLY I	09/19/2016	$300.52
	BLACK ELECTRICAL SUPPLY I	09/26/2016	$260.50
	W P LAW INC	09/28/2016	$14.89
	LOWES #01718	09/28/2016	$18.06
	EPPS LAWN & GARDEN	09/28/2016	$72.02
			$1,179.58
KELLY ROWE	Amazon.com	08/31/2016	$520.30
	PROFESSIONAL PRINT	08/31/2016	$2,494.80
	Amazon.com	08/31/2016	$520.30
	AMAZON MKTPLACE PMTS	08/31/2016	$21.59
	PASCO SCIENTIFIC	08/30/2016	$1,389.32
	AMAZON MKTPLACE PMTS	08/31/2016	$92.04
	FLINN SCIENTIFIC, I	08/30/2016	$263.49
	TFS FISHER SCI ATL	09/01/2016	$150.45
	MATTERHACKERS.COM	09/02/2016	$378.00
	CLEMSONUNIVBOOKS #4909	08/31/2016	$172.00
	SWIMOUTLET.COM	09/01/2016	$343.21
	AMAZON MKTPLACE PMTS	09/02/2016	$21.59
	Amazon.com	09/03/2016	$70.95
	PASCO SCIENTIFIC	09/02/2016	$2,400.84
	PAYPAL ERIKBOTTS	09/02/2016	$45.98
	AMAZON MKTPLACE PMTS	09/04/2016	$231.80
	STAPLS7162100282000001	09/03/2016	$993.60
	NATIONALINSTRUMENTS	09/02/2016	$455.81
	STA WORLDWIDE SPORT	09/02/2016	$261.48
	AMAZON MKTPLACE PMTS	09/04/2016	$231.80
	AMAZON MKTPLACE PMTS	09/04/2016	$231.80
	JIFFY PRINT	09/02/2016	$2,226.30
	GEORGE PATTON ASSOCIAT	09/03/2016	$286.36
	AMAZON MKTPLACE PMTS	09/03/2016	$63.68
	N&O PUBLISHING DISPLAY	09/02/2016	$886.65
	PAYPAL CLOSEOUTTRA	09/02/2016	$49.00
	AMAZON MKTPLACE PMTS	09/04/2016	$231.80
	WM SUPERCENTER #1135	09/05/2016	$40.65
	AMAZON MKTPLACE PMTS	09/06/2016	$103.99
	PAYPAL GOWELL SOFT	09/06/2016	$572.00
	WAL-MART #1135	09/05/2016	$66.79
	DKC DIGI KEY CORP	09/07/2016	$875.91
	AMAZON MKTPLACE PMTS	09/07/2016	$437.85
	AMAZON MKTPLACE PMTS	09/06/2016	$215.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMAZON MKTPLACE PMTS	09/06/2016	$289.99
	AMAZON MKTPLACE PMTS	09/07/2016	$12.45
	AMAZON MKTPLACE PMTS	09/07/2016	$37.90
	AMAZON MKTPLACE PMTS	09/07/2016	$55.98
	HYMAN PAPER & CHEMICAL	09/07/2016	$1,146.98
	AMAZON MKTPLACE PMTS	09/07/2016	$6.50
	SURVEYMONKEY.COM	09/07/2016	$176.71
	AMAZON.COM AMZN.COM/BILL	09/07/2016	$67.44
	AMAZON.COM AMZN.COM/BILL	09/07/2016	$207.35
	AMAZON MKTPLACE PMTS	09/07/2016	$23.96
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$207.35
	STAPLS7162262629000001	09/08/2016	$81.83
	CAROLINA BIOLOGIC SUPPLY	09/08/2016	$109.85
	SIGMA ALDRICH US	09/08/2016	$75.65
	Amazon.com	09/08/2016	$71.40
	AMAZON MKTPLACE PMTS	09/09/2016	$61.93
	AMAZON MKTPLACE PMTS	09/08/2016	$6.79
	TENNIS WAREHOUSE	09/09/2016	$350.00
	WALMART.COM	09/09/2016	$52.19
	ASL MARKETING	09/08/2016	$2,109.84
	DBC BLICK ART MATERIAL	09/10/2016	$689.56
	AMAZON MKTPLACE PMTS	09/14/2016	$380.04
	AMAZON MKTPLACE PMTS	09/13/2016	$49.10
	AMAZON MKTPLACE PMTS	09/13/2016	$68.87
	CAROLINA BIOLOGIC SUPPLY	09/13/2016	$437.05
	CAROLINA BIOLOGIC SUPPLY	09/13/2016	$270.51
	TFS FISHER SCI CHI	09/13/2016	$33.40
	THE STATE NEWSPAPER	09/13/2016	$2,120.63
	CAROLINA BIOLOGIC SUPPLY	09/14/2016	$65.81
	FLINN SCIENTIFIC, I	09/13/2016	$539.96
	AMAZON MKTPLACE PMTS	09/14/2016	$119.00
	AMAZON MKTPLACE PMTS	09/14/2016	$41.65
	STAPLES DIRECT	09/14/2016	$5.93
	MOORE MEDICAL LLC	09/14/2016	$355.01
	AMAZON MKTPLACE PMTS	09/15/2016	$12.43
	AMAZON MKTPLACE PMTS	09/15/2016	$87.41
	AMAZON MKTPLACE PMTS	09/15/2016	$12.97
	RINGCENTRAL, INC	09/15/2016	$95.90
	FLINN SCIENTIFIC, I	09/14/2016	$1,019.76
	JET.COM	09/15/2016	$42.84
	STAPLES DIRECT	09/15/2016	$49.00
	FLINN SCIENTIFIC, I	09/16/2016	$87.86
	JOE HENRY CO INC	09/15/2016	$136.91
	AMAZON MKTPLACE PMTS	09/19/2016	$61.27
	CAROLINA BIOLOGIC SUPPLY	09/19/2016	$28.12
	AMAZON MKTPLACE PMTS	09/20/2016	$79.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMAZON MKTPLACE PMTS	09/20/2016	$239.99
	AMAZON MKTPLACE PMTS	09/19/2016	$45.41
	AMAZON MKTPLACE PMTS	09/20/2016	$239.99
	BSN SPORT SUPPLY GROUP	09/19/2016	$90.59
	AMAZON MKTPLACE PMTS	09/20/2016	$18.00
	CAROLINA BIOLOGIC SUPPLY	09/20/2016	$91.12
	BestBuyCom789955036073	09/20/2016	$64.77
	DBC BLICK ART MATERIAL	09/21/2016	$17.00
	CAROLINA BIOLOGIC SUPPLY	09/20/2016	$6.55
	CAROLINA BIOLOGIC SUPPLY	09/21/2016	$252.72
	GCI WOODWIND	09/22/2016	$33.29
	AMAZON MKTPLACE PMTS	09/21/2016	$43.73
	OTC BRANDS, INC.	09/20/2016	$456.88
	ACT PROGRAMS	09/22/2016	$39.50
	DBC BLICK ART MATERIAL	09/23/2016	$493.57
	TFS FISHER SCI CHI	09/22/2016	$56.69
	APPERSON INC.	09/22/2016	$100.00
	CAROLINA PRINTING SPORTS	09/22/2016	$1,395.35
	STAPLS7163122504000001	09/22/2016	$306.67
	THE STATE NEWSPAPER	09/22/2016	$1,716.98
	LOWES #02803	09/22/2016	$93.25
	STAPLES DIRECT	09/22/2016	$86.39
	STAPLES DIRECT	09/24/2016	$2,078.74
	DBC BLICK ART MATERIAL	09/25/2016	$46.00
	STAPLES DIRECT	09/23/2016	$88.53
	AMAZON MKTPLACE PMTS	09/25/2016	$39.99
	STAPLES DIRECT	09/23/2016	$233.26
	MOORE MEDICAL LLC	09/24/2016	$39.01
	STAPLES DIRECT	09/24/2016	$208.28
	SAMS INTERNET	09/22/2016	$421.09
	STAPLS7163119259000003	09/24/2016	$191.15
	AMAZON MKTPLACE PMTS	09/24/2016	$29.20
	JOE HENRY CO INC	09/22/2016	$1,422.28
	PAYPAL JIMDINKIDS	09/23/2016	$273.00
	CAROLINA BIOLOGIC SUPPLY	09/26/2016	$126.36
	AMAZON MKTPLACE PMTS	09/26/2016	$20.28
	OTC BRANDS, INC.	09/26/2016	$196.01
	JOE HENRY CO INC	09/26/2016	$2,426.32
	AMAZON MKTPLACE PMTS	09/27/2016	$780.79
	PROFESSIONAL PRINT	09/27/2016	$2,494.80
	AMAZON MKTPLACE PMTS	09/28/2016	$41.50
	STAPLS7163423520000001	09/28/2016	$240.80
	STAPLES DIRECT	09/28/2016	$494.97
	STAPLS7163422588000001	09/29/2016	$1,133.94
	SHERWIN WILLIAMS 702336	09/29/2016	$220.45
	CAROLINA BIOLOGIC SUPPLY	09/29/2016	$74.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMAZON MKTPLACE PMTS	09/29/2016	$18.18
	Amazon.com	09/29/2016	$31.89
			$48,650.02
KEN GOETZ	WM SUPERCENTER #1146	09/09/2016	$50.00
	CHARLESTON RUBBER & GASKE	09/12/2016	$82.68
	CHARLESTON RUBBER & GASKE	09/14/2016	$38.78
	HILL TIRE & AUTO CTR INC	09/20/2016	$25.00
	CENTRAL TRUE VALUE	09/20/2016	$159.21
	CENTRAL TRUE VALUE	09/27/2016	$24.33
	CENTRAL TRUE VALUE	09/28/2016	$47.50
	CENTRAL TRUE VALUE	09/28/2016	$96.09
			$523.59
KEVIN EVANS	TITAN CHEMICAL TRANSFER S	09/06/2016	$143.00
	SUNRISE AUTO SUPPLY INC	09/08/2016	$37.87
	SUNRISE AUTO SUPPLY INC	09/08/2016	$57.76
	NEWBERRY HARDWARE	09/13/2016	$84.49
	GOODYEAR FRASIER TIRE SER	09/13/2016	$579.50
	CAROLINA INTL TRUCKS	09/14/2016	$451.75
	CAROLINA INTL TRUCKS	09/14/2016	$194.69
	SUNRISE AUTO SUPPLY INC	09/13/2016	$67.88
	INSPECTORATE AMERICA	09/15/2016	$176.80
	SUNRISE AUTO SUPPLY INC	09/14/2016	$65.41
	CAROLINA INTL TRUCKS	09/15/2016	$237.41
	INTERSTATE BATTERIES	09/16/2016	$804.03
	NEWBERRY HARDWARE	09/16/2016	$17.41
	KUNKLE TIRE & SERVICE CEN	09/21/2016	$52.00
	SUNRISE AUTO SUPPLY INC	09/23/2016	$37.16
	BLANCHARD MACHINERY CO	09/27/2016	$377.19
	NEWBERRY HARDWARE	09/28/2016	$32.07
	SUNRISE AUTO SUPPLY INC	09/28/2016	$31.07
			$3,447.49
KEVIN LAWSON	IN BRAKE TECH TOOLS	08/31/2016	$180.55
	LOWES #00667	09/09/2016	$30.66
	THE TOOL SHED	09/12/2016	$26.45
	PRESSURE WORKS	09/12/2016	$50.56
	LOWES #00667	09/15/2016	$70.76
	LOWES #00667	09/19/2016	$123.63
	LOWES #00667	09/27/2016	$15.47
			$498.08
KIMBERLY S MOSS	SMITH RUBBER STAMP & SEAL	09/08/2016	$59.40
	EASYKEYSCOM INC	09/14/2016	$8.97
	LORICK OFFICE PRODUCTS	09/15/2016	$63.34
	EASYKEYSCOM INC	09/20/2016	$8.97
			$140.68
LATONIA HOLLOWAY	ALPHA BUSINESS ESSENTIAL	09/28/2016	$278.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$278.25
LINDA PAGE NORWOOD	FORMS AND SUPPLY - AOPD	09/01/2016	$33.98
	FORMS AND SUPPLY - AOPD	09/22/2016	$63.83
			$97.81
LISA DAVIS HUFF	STAPLES DIRECT	09/09/2016	$128.36
	FORMS AND SUPPLY - AOPD	09/13/2016	$127.44
	OFFICE DEPOT #1214	09/16/2016	$86.39
	FORMS AND SUPPLY - AOPD	09/23/2016	$114.37
	FORMS AND SUPPLY - AOPD	09/28/2016	$560.82
			$1,017.38
MARILYN H SUBER	Amazon.com	09/14/2016	$170.81
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$54.55
	Amazon.com	09/16/2016	$530.30
	HRDQ	09/15/2016	$646.54
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$167.80
	Amazon.com	09/17/2016	$119.86
	Amazon.com	09/19/2016	$143.83
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$62.27
	Amazon.com	09/24/2016	$62.27
			$1,958.23
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	08/31/2016	$274.32
	FORMS AND SUPPLY - AOPD	09/01/2016	$77.79
	DRG LOGITECH STORE	09/08/2016	$107.99
	CORRUGATED CONTAINERS INC	09/07/2016	$123.68
	FORMS AND SUPPLY - AOPD	09/19/2016	$1,739.92
	FORMS AND SUPPLY - AOPD	09/20/2016	$34.13
	FORMS AND SUPPLY - AOPD	09/22/2016	$90.50
	NUANCECOMMUNICATIONINC	09/25/2016	$300.00
	FORMS AND SUPPLY - AOPD	09/26/2016	$35.64
	FORMS AND SUPPLY - AOPD	09/28/2016	$294.83
			$3,078.80
MARTHA HUTTO	FREEPORT MARINA STORE	09/01/2016	$69.89
	FREEPORT MARINA STORE	09/08/2016	$64.99
	FREEPORT MARINA STORE	09/14/2016	$86.00
	FREEPORT MARINA STORE	09/20/2016	$41.80
	FREEPORT MARINA STORE	09/22/2016	$41.80
	FREEPORT MARINA STORE	09/24/2016	$41.80
	FREEPORT MARINA STORE	09/28/2016	$76.00
			$422.28
MARY SANDERS	INTERSTATE TRANSPORTATION	08/29/2016	$48.47
	INTERSTATE TRANSPORTATION	08/31/2016	$77.16
	VEHICLE MAINTENANCE PROG	08/31/2016	$29.80
	INTERSTATE TRANSPORTATION	08/31/2016	$174.45
	VEHICLE MAINTENANCE PROG	08/31/2016	$121.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	PALMETTO BUS SALES LLC	08/31/2016	$466.87
	GREENVILLE 88	09/02/2016	$1,228.22
	WW GRAINGER	09/02/2016	$134.06
	INTERSTATE TRANSPORTATION	09/01/2016	$156.13
	SOL SNAP-ON INDUSTRIAL	09/06/2016	$746.05
	INTERSTATE TRANSPORTATION	09/06/2016	$81.26
	INTERSTATE TRANSPORTATION	09/07/2016	$91.32
	INTERSTATE TRANSPORTATION	09/07/2016	$517.67
	CAROLINA INTL TRUCKS	09/07/2016	$149.59
	INTERSTATE TRANSPORTATION	09/07/2016	$212.77
	INTERSTATE TRANSPORTATION	09/08/2016	$54.33
	INTERSTATE TRANSPORTATION	09/08/2016	$1,445.30
	CAROLINA INTL TRUCKS	09/08/2016	$370.50
	INTERSTATE TRANSPORTATION	09/09/2016	$403.53
	INTERSTATE TRANSPORTATION	09/09/2016	$53.10
	TRUCK PRO	09/09/2016	$35.82
	GREENVILLE 88	09/09/2016	$1,608.70
	TRUCK PRO	09/12/2016	$255.17
	UNITY SCHOOL BUS PARTS	09/13/2016	$288.42
	ANDERSON FORD PARTS/SERV	09/12/2016	$431.42
	WW WILLIAMS	09/12/2016	$101.50
	INTERSTATE TRANSPORTATION	09/13/2016	$1,143.56
	INTERSTATE TRANSPORTATION	09/13/2016	$620.72
	GREENVILLE 88	09/14/2016	$1,855.72
	WW WILLIAMS	09/14/2016	$209.56
	TRUCK PRO	09/14/2016	$1,704.63
	TRUCK PRO	09/15/2016	$130.89
	WW WILLIAMS	09/15/2016	$35.78
	INTERSTATE TRANSPORTATION	09/15/2016	$136.03
	INTERSTATE TRANSPORTATION	09/15/2016	$168.10
	INTERSTATE TRANSPORTATION	09/15/2016	$42.92
	UNITY SCHOOL BUS PARTS	09/16/2016	$38.52
	INTERSTATE TRANSPORTATION	09/15/2016	$788.83
	INSPECTORATE AMERICA	09/15/2016	$408.10
	WW GRAINGER	09/19/2016	$610.53
	CAROLINA INTL TRUCKS	09/19/2016	$191.00
	INTERSTATE TRANSPORTATION	09/19/2016	$680.45
	INTERSTATE TRANSPORTATION	09/19/2016	$133.47
	INTERSTATE TRANSPORTATION	09/19/2016	$431.26
	GREENVILLE 88	09/19/2016	$1,037.04
	INTERSTATE TRANSPORTATION	09/19/2016	$59.61
	INTERSTATE TRANSPORTATION	09/20/2016	$346.02
	INTERSTATE TRANSPORTATION	09/20/2016	$60.06
	INTERSTATE TRANSPORTATION	09/20/2016	$149.89
	GREENVILLE 88	09/21/2016	$231.81
	INTERSTATE TRANSPORTATION	09/21/2016	$188.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INTERSTATE TRANSPORTATION	09/21/2016	$577.63
	TRUCK PRO	09/22/2016	$796.16
	GREENVILLE 88	09/23/2016	$653.14
	INTERSTATE TRANSPORTATION	09/23/2016	$577.63
	INTERSTATE TRANSPORTATION	09/23/2016	$194.90
	INTERSTATE TRANSPORTATION	09/28/2016	$853.33
	CAROLINA INTL TRUCKS	09/28/2016	$17.30
	CAROLINA INTL TRUCKS	09/28/2016	$451.75
	WW GRAINGER	09/28/2016	$111.84
	WW WILLIAMS	09/28/2016	$735.74
	VEHICLE MAINTENANCE PROG	09/28/2016	$23.84
	INTERSTATE TRANSPORTATION	09/29/2016	$817.85
	INTERSTATE TRANSPORTATION	09/29/2016	$249.19
	INTERSTATE TRANSPORTATION	09/29/2016	$618.85
	PALMETTO BUS SALES LLC	09/28/2016	$359.91
			$27,724.53
MELANIE SHOPE	THE POST AND COURIER	08/31/2016	$1,004.40
	CAROLINA INTL TRUCKS	08/31/2016	$276.10
	INTERSTATE TRANSPORTATION	08/29/2016	$91.63
	CAROLINA INTL TRUCKS	08/31/2016	$201.33
	SC - 90 - CHARLESTON	08/31/2016	$178.00
	STAPLES DIRECT	08/31/2016	$108.47
	INTERSTATE TRANSPORTATION	08/29/2016	$249.70
	WW WILLIAMS	09/01/2016	$286.98
	SC - 90 - CHARLESTON	09/01/2016	$118.00
	SC - 90 - CHARLESTON	09/01/2016	$33.92
	TRUCK PRO	09/01/2016	$572.91
	PALMETTO BUS SALES LLC	08/31/2016	$534.36
	CAROLINA INTL TRUCKS	09/02/2016	$110.59
	SC - 90 - CHARLESTON	09/06/2016	$841.96
	TRUCK PRO	09/06/2016	$403.75
	INTERSTATE TRANSPORTATION	09/06/2016	$257.47
	INTERSTATE TRANSPORTATION	09/06/2016	$792.28
	TRUCK PRO	09/06/2016	$27.34
	INTERSTATE TRANSPORTATION	09/07/2016	$303.76
	AGP PROPANE SERVICES	09/08/2016	$81.38
	TRUCK PRO	09/07/2016	$1,002.11
	NAPA AUTO 0024863	09/06/2016	$16.00
	CAROLINA INTL TRUCKS	09/07/2016	$645.58
	TRUCK PRO	09/08/2016	$698.09
	TRUCK PRO	09/08/2016	$27.21
	SC - 90 - CHARLESTON	09/09/2016	$427.65
	TRUCK PRO	09/09/2016	$71.59
	WW WILLIAMS	09/09/2016	$237.40
	TRUCK PRO	09/09/2016	$1,265.74
	INTERSTATE TRANSPORTATION	09/12/2016	$98.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	SC - 90 - CHARLESTON	09/12/2016	$433.65
	WW WILLIAMS	09/12/2016	$609.04
	WW WILLIAMS	09/13/2016	$15.00
	NAPA AUTO 0024863	09/13/2016	$8.12
	VEHICLE MAINTENANCE PROG	09/14/2016	$36.40
	VEHICLE MAINTENANCE PROG	09/14/2016	$98.16
	CAROLINA INTL TRUCKS	09/14/2016	$50.39
	SC - 90 - CHARLESTON	09/13/2016	$14.11
	INTERSTATE TRANSPORTATION	09/15/2016	$157.23
	INTERSTATE BATTERIES	09/15/2016	$1,340.05
	INTERSTATE TRANSPORTATION	09/15/2016	$839.14
	INTERSTATE TRANSPORTATION	09/15/2016	$157.23
	INTERSTATE TRANSPORTATION	09/15/2016	$42.68
	SC - 90 - CHARLESTON	09/15/2016	$560.43
	CCP INDUSTRIES HOSPECO	09/15/2016	$200.50
	INTERSTATE TRANSPORTATION	09/15/2016	$160.50
	INTERSTATE TRANSPORTATION	09/15/2016	$352.36
	INTERSTATE TRANSPORTATION	09/15/2016	$789.01
	INTERSTATE TRANSPORTATION	09/16/2016	$418.27
	SC - 90 - CHARLESTON	09/16/2016	$97.65
	TRUCK PRO	09/16/2016	$121.04
	NAPA AUTO 0024863	09/15/2016	$110.93
	NAPA AUTO 0024863	09/15/2016	$36.98
	INTERSTATE TRANSPORTATION	09/16/2016	$762.71
	STAPLES 00117127	09/16/2016	$36.87
	INTERSTATE TRANSPORTATION	09/19/2016	$152.50
	INSPECTORATE AMERICA	09/19/2016	$224.85
	INTERSTATE TRANSPORTATION	09/19/2016	$47.13
	INTERSTATE TRANSPORTATION	09/19/2016	$154.87
	TRUCK PRO	09/20/2016	$695.59
	TRUCK PRO	09/20/2016	$154.49
	TRUCK PRO	09/20/2016	$20.48
	WW WILLIAMS	09/20/2016	$233.06
	INTERSTATE TRANSPORTATION	09/20/2016	$786.76
	INTERSTATE TRANSPORTATION	09/21/2016	$863.32
	TRUCK PRO	09/21/2016	$154.49
	NAPA AUTO 0024863	09/20/2016	$25.32
	VEHICLE MAINTENANCE PROG	09/21/2016	$72.80
	INTERSTATE TRANSPORTATION	09/22/2016	$84.33
	SC - 90 - CHARLESTON	09/22/2016	$433.11
	TRUCK PRO	09/22/2016	$657.07
	INTERSTATE TRANSPORTATION	09/22/2016	$477.90
	INTERSTATE TRANSPORTATION	09/23/2016	$258.51
	AUTOZONE #1020	09/23/2016	$52.98
	CAROLINA INTL TRUCKS	09/26/2016	$115.90
	TRUCK PRO	09/26/2016	$1,283.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	WW WILLIAMS	09/26/2016	$15.00
	INTERSTATE TRANSPORTATION	09/26/2016	$884.49
	INTERSTATE TRANSPORTATION	09/27/2016	$370.25
	INTERSTATE TRANSPORTATION	09/27/2016	$280.19
	CAROLINA INTL TRUCKS	09/27/2016	$460.03
	INTERSTATE TRANSPORTATION	09/27/2016	$808.63
	CAROLINA INTL TRUCKS	09/27/2016	$9.74
	WW WILLIAMS	09/28/2016	$296.23
	INTERSTATE TRANSPORTATION	09/28/2016	$62.58
	TRUCK PRO	09/28/2016	$47.95
	ZEP SALES AND SERVICE	09/28/2016	$117.91
	VEHICLE MAINTENANCE PROG	09/28/2016	$194.76
	PALMETTO BUS SALES LLC	09/28/2016	$131.90
	PALMETTO BUS SALES LLC	09/28/2016	$248.52
	CAROLINA INTL TRUCKS	09/29/2016	$229.05
	SC - 90 - CHARLESTON	09/29/2016	$138.73
	NAPA AUTO 0024863	09/28/2016	$17.36
	TRUCK PRO	09/29/2016	$1,685.31
	INTERSTATE TRANSPORTATION	09/29/2016	$99.60
			$31,459.70
MELISSA WHITE	VEHICLE MAINTENANCE PROG	08/31/2016	$26.40
	INTERSTATE TRANSPORTATION	08/31/2016	$164.72
	COLUMBIA 87	08/31/2016	$993.00
	VEHICLE MAINTENANCE PROG	08/31/2016	$84.24
	UNITY SCHOOL BUS PARTS	09/01/2016	$118.80
	COLUMBIA 87	09/01/2016	$15.89
	CAROLINA INTL TRUCKS	09/01/2016	$358.90
	INTERSTATE TRANSPORTATION	09/01/2016	$523.67
	INTERSTATE TRANSPORTATION	09/02/2016	$1,458.86
	INTERSTATE TRANSPORTATION	09/07/2016	$1,651.00
	INTERSTATE TRANSPORTATION	09/08/2016	$82.62
	UNITY SCHOOL BUS PARTS	09/09/2016	$130.64
	INTERSTATE TRANSPORTATION	09/08/2016	$625.71
	CAROLINA INTL TRUCKS	09/08/2016	$69.98
	CAROLINA INTL TRUCKS	09/09/2016	$94.31
	INTERSTATE TRANSPORTATION	09/09/2016	$999.38
	INTERSTATE TRANSPORTATION	09/09/2016	$465.29
	COLUMBIA 87	09/13/2016	$371.44
	INTERSTATE TRANSPORTATION	09/13/2016	$470.31
	CUMMINS ATLANTIC #5	09/13/2016	$263.83
	CAROLINA INTL TRUCKS	09/13/2016	$527.91
	CAROLINA INTL TRUCKS	09/13/2016	$40.63
	VEHICLE MAINTENANCE PROG	09/14/2016	$65.36
	COLUMBIA 87	09/14/2016	$67.46
	TRUCK PRO	09/14/2016	$586.27
	WW WILLIAMS COMPANY	09/15/2016	$180.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHITE	INTERSTATE TRANSPORTATION	09/15/2016	$1,087.71
	INTERSTATE TRANSPORTATION	09/16/2016	$27.31
	INTERSTATE TRANSPORTATION	09/16/2016	$936.38
	INTERSTATE TRANSPORTATION	09/16/2016	$14.34
	INTERSTATE TRANSPORTATION	09/16/2016	$15.06
	TRUCK PRO	09/16/2016	$31.04
	INTERSTATE TRANSPORTATION	09/19/2016	$107.33
	INTERSTATE TRANSPORTATION	09/19/2016	$77.60
	CAROLINA INTL TRUCKS	09/19/2016	$113.83
	INTERSTATE TRANSPORTATION	09/19/2016	$125.17
	INTERSTATE TRANSPORTATION	09/19/2016	$378.68
	INTERSTATE BATTERIES	09/19/2016	$670.03
	INTERSTATE TRANSPORTATION	09/20/2016	$417.03
	COLUMBIA 87	09/21/2016	$2,159.63
	INTERSTATE TRANSPORTATION	09/21/2016	$154.71
	INTERSTATE TRANSPORTATION	09/21/2016	$34.65
	INTERSTATE TRANSPORTATION	09/21/2016	$135.22
	INTERSTATE TRANSPORTATION	09/21/2016	$128.79
	WW WILLIAMS COMPANY	09/22/2016	$1,638.37
	TRUCK PRO	09/22/2016	$19.14
	INTERSTATE TRANSPORTATION	09/22/2016	$241.88
	CDW GOVERNMENT	09/22/2016	$91.76
	INTERSTATE TRANSPORTATION	09/23/2016	$34.65
	BAY TECH LABEL	09/23/2016	$114.27
	TRUCK PRO	09/27/2016	$38.28
	CUMMINS ATLANTIC #5	09/27/2016	$607.82
	COLUMBIA 87	09/27/2016	$882.15
	INTERSTATE TRANSPORTATION	09/28/2016	$249.06
	VEHICLE MAINTENANCE PROG	09/28/2016	$114.00
	WW WILLIAMS COMPANY	09/28/2016	$254.46
	COLUMBIA 87	09/28/2016	$210.64
	PALMETTO BUS SALES LLC	09/28/2016	$282.06
			$21,830.08
MELITHA HAYNIE COOPER	PARENTS AS TEACHERS NATL	08/31/2016	$350.00
	FTC IVR	09/02/2016	$218.49
	HORRY TELEPHONE	09/02/2016	$4.88
	NORTHLAND CABLE TV	09/02/2016	$77.98
	TWC TIME WARNER CABLE	09/04/2016	$189.99
	SPIRIT COMMUNICATIONS	09/02/2016	$1,233.05
	SPIRIT COMMUNICATIONS	09/02/2016	$99.42
	SPIRIT COMMUNICATIONS	09/02/2016	$237.80
	DUKEENEPROGRESS/EZ-PAY	09/02/2016	$163.57
	SPIRIT COMMUNICATIONS	09/02/2016	$59.50
	CHARTER COMM	09/03/2016	$672.59
	ATT CONS PHONE PMT	09/06/2016	$893.74
	ATT BILL PAYMENT	09/07/2016	$484.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	ATT BILL PAYMENT	09/13/2016	$80.00
	DOMAIN REGISTRY OF AMERIC	09/13/2016	$180.00
	ATT BILL PAYMENT	09/16/2016	$580.15
	TWC TIME WARNER CABLE	09/16/2016	$99.94
	ATT CONS PHONE PMT	09/23/2016	$655.92
	ATT CONS PHONE PMT	09/29/2016	$178.06
			$6,459.80
MICHAEL HAIGLER	WW WILLIAMS COMPANY	09/07/2016	$105.47
	INTERSTATE TRANSPORTATION	09/19/2016	$27.52
			$132.99
MICHAEL KARCZESKI	HARBOR FREIGHT TOOLS 726	09/02/2016	$102.97
	JOHNSTONE SUPPLY	09/08/2016	$72.98
	WW WILLIAMS	09/12/2016	$39.87
			$215.82
MORGAN BLAICH	TUTU.COM	09/01/2016	$264.00
	TUTU.COM	09/02/2016	$15.00
	LOWES #03071	09/06/2016	$247.00
	DISCOUNT DANCE SUPPLY	09/06/2016	$154.49
	LOWES #03071	09/08/2016	$426.89
	ALL ABOUT FABRICS	09/09/2016	$249.43
	B&H PHOTO, 800-606-6969	09/09/2016	$351.92
	DISCOUNT DANCE SUPPLY	09/12/2016	$227.69
	FINE FABRICS GA	09/14/2016	$281.48
	TUTU.COM	09/16/2016	$159.56
	TUTU.COM	09/20/2016	$10.00
	B&H PHOTO, 800-606-6969	09/21/2016	$130.00
	TUTU.COM	09/27/2016	$163.20
	DISCOUNT DANCE SUPPLY	09/27/2016	$145.89
	WILSONS 5 CENT TO ONE DOL	09/27/2016	$75.00
	JO-ANN STORE #2314	09/27/2016	$181.25
	AMAZON MKTPLACE PMTS	09/28/2016	$204.73
	TUTU.COM	09/28/2016	$10.00
	AMAZON MKTPLACE PMTS	09/28/2016	$34.12
	DISCOUNT DANCE SUPPLY	09/28/2016	$41.95
	JO-ANN STORE #2314	09/29/2016	$137.27
	MACSHORE FACTORY TO YOU O	09/29/2016	$37.10
			$3,547.97
NANCY MCDOWELL	VEHICLE MAINTENANCE PROG	08/31/2016	$218.47
	COLUMBIA 87	08/31/2016	$657.92
	INTERSTATE TRANSPORTATION	09/07/2016	$66.64
	INTERSTATE TRANSPORTATION	09/12/2016	$75.62
	INTERSTATE TRANSPORTATION	09/12/2016	$170.89
	INTERSTATE TRANSPORTATION	09/15/2016	$27.12
	PALMETTO BUS SALES LLC	09/15/2016	$416.83
	INTERSTATE TRANSPORTATION	09/19/2016	$337.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY MCDOWELL	TRUCK PRO	09/19/2016	$438.25
	INTERSTATE TRANSPORTATION	09/26/2016	$222.20
	TRUCK PRO	09/27/2016	$2,352.93
	TRUCK PRO	09/28/2016	$62.09
	TRUCK PRO	09/28/2016	$560.95
	INTERSTATE TRANSPORTATION	09/28/2016	$21.04
			$5,628.67
NANCY RIZZO	PALMETTO BUS SALES LLC	08/31/2016	$162.91
	COLUMBIA 87	09/22/2016	$53.87
	COLUMBIA 87	09/29/2016	$1,806.55
			$2,023.33
PAMELA GARDNER	TRIPLE T FLORENCE	08/30/2016	$26.79
	INTERSTATE TRANSPORTATION	09/02/2016	$61.54
	INTERSTATE TRANSPORTATION	09/02/2016	$39.64
	INTERSTATE TRANSPORTATION	09/02/2016	$140.92
	COLUMBIA 87	09/07/2016	$329.18
	COLUMBIA 87	09/07/2016	$303.90
	COLUMBIA 87	09/07/2016	$749.48
	INTERSTATE BATTERIES	09/08/2016	$804.03
	TURNERS AUTO SALVAGE	09/08/2016	$118.80
	LOWES #01075	09/08/2016	$55.92
	BTS #12	09/09/2016	$1,383.57
	TRUCK PRO	09/09/2016	$610.03
	AGRI SUPPLY - FLORENCE	09/09/2016	$15.01
	MECO INC OF FLORENCE	09/09/2016	$51.68
	TRUCK PRO	09/09/2016	$577.24
	COLUMBIA 87	09/12/2016	$322.80
	BTS #12	09/12/2016	$1,892.23
	FORMS AND SUPPLY - AOPD	09/12/2016	$14.64
	FORMS AND SUPPLY - AOPD	09/12/2016	$229.21
	PALMETTO BUS SALES LLC	09/14/2016	$186.30
	INTERSTATE TRANSPORTATION	09/15/2016	$313.01
	WW WILLIAMS COMPANY	09/15/2016	$145.00
	INTERSTATE TRANSPORTATION	09/15/2016	$1,010.89
	BTS #12	09/14/2016	$1,892.23
	COLUMBIA 87	09/15/2016	$163.58
	INTERSTATE TRANSPORTATION	09/15/2016	$527.49
	INTERSTATE TRANSPORTATION	09/16/2016	$373.31
	INTERSTATE TRANSPORTATION	09/19/2016	$38.04
	INTERSTATE TRANSPORTATION	09/19/2016	$207.65
	BESI	09/19/2016	$1,309.20
	INTERSTATE TRANSPORTATION	09/19/2016	$156.50
	CERTIFIED LABORATORIES	09/19/2016	$142.28
	WAL-MART #0630	09/19/2016	$21.47
	INTERSTATE TRANSPORTATION	09/20/2016	$84.15
	INSPECTORATE AMERICA	09/20/2016	$168.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	USPS 45294105029809522	09/20/2016	$115.00
	INTERSTATE TRANSPORTATION	09/21/2016	$643.24
	CERTIFIED LABORATORIES	09/20/2016	$174.28
	INTERSTATE TRANSPORTATION	09/21/2016	$189.80
	VEHICLE MAINTENANCE PROG	09/21/2016	$215.56
	TRUCK PRO	09/21/2016	$596.33
	JONES AUTO WRECKING CO I	09/21/2016	$285.00
	TRUCK PRO	09/21/2016	$354.10
	WW WILLIAMS COMPANY	09/21/2016	$461.44
	UNITY SCHOOL BUS PARTS	09/23/2016	$179.68
	TRUCK PRO	09/22/2016	$1,677.54
	INTERSTATE TRANSPORTATION	09/22/2016	$808.62
	INTERSTATE TRANSPORTATION	09/22/2016	$359.21
	INTERSTATE TRANSPORTATION	09/22/2016	$88.52
	CAROLINA INTL TRUCKS	09/23/2016	$224.23
	CERTIFIED LABORATORIES	09/23/2016	$180.00
	COLUMBIA 87	09/23/2016	$48.10
	INTERSTATE TRANSPORTATION	09/23/2016	$162.30
	INTERSTATE TRANSPORTATION	09/23/2016	$112.57
	HARBOR FREIGHT TOOLS 264	09/23/2016	$24.81
	PALMETTO BUS SALES LLC	09/25/2016	$1,083.77
	COLUMBIA 87	09/27/2016	$1,970.89
	INTERSTATE TRANSPORTATION	09/27/2016	$59.98
	JONES AUTO WRECKING CO I	09/27/2016	$145.00
	INTERSTATE TRANSPORTATION	09/28/2016	$40.95
	INTERSTATE TRANSPORTATION	09/28/2016	$148.46
	CAROLINA INTL TRUCKS	09/28/2016	$315.39
	INTERSTATE TRANSPORTATION	09/29/2016	$125.90
	INTERSTATE TRANSPORTATION	09/29/2016	$465.32
			$25,722.45
PATRICIA HILTON	INTERSTATE TRANSPORTATION	08/29/2016	$85.00
	INTERSTATE TRANSPORTATION	08/29/2016	$142.01
	INTERSTATE TRANSPORTATION	08/29/2016	$34.08
	CARDINAL RUBBER & SEAL IN	08/31/2016	$52.65
	CAROLINA INTL TRUCKS	09/01/2016	$439.98
	INTERSTATE TRANSPORTATION	09/01/2016	$13.41
	TRUCK PRO	09/02/2016	$389.38
	INTERSTATE TRANSPORTATION	09/02/2016	$189.80
	INTERSTATE TRANSPORTATION	09/02/2016	$938.53
	INTERSTATE TRANSPORTATION	09/02/2016	$174.25
	INTERSTATE TRANSPORTATION	09/06/2016	$65.77
	VEHICLE MAINTENANCE PROG	09/07/2016	$34.88
	VEHICLE MAINTENANCE PROG	09/07/2016	$38.22
	WW WILLIAMS COMPANY	09/07/2016	$19.34
	INTERSTATE TRANSPORTATION	09/07/2016	$110.51
	INTERSTATE TRANSPORTATION	09/08/2016	$25.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	INTERSTATE TRANSPORTATION	09/08/2016	$1,552.35
	INTERSTATE TRANSPORTATION	09/09/2016	$96.02
	COLUMBIA 87	09/09/2016	$400.89
	WW WILLIAMS COMPANY	09/09/2016	$50.76
	INTERSTATE TRANSPORTATION	09/09/2016	$577.43
	INTERSTATE TRANSPORTATION	09/09/2016	$25.84
	WW WILLIAMS COMPANY	09/09/2016	$104.63
	INTERSTATE TRANSPORTATION	09/09/2016	$17.50
	TRUCK PRO	09/12/2016	$477.61
	TRUCK PRO	09/12/2016	$1,412.53
	INTERSTATE TRANSPORTATION	09/12/2016	$51.88
	INTERSTATE TRANSPORTATION	09/12/2016	$392.69
	INTERSTATE TRANSPORTATION	09/12/2016	$88.46
	INTERSTATE TRANSPORTATION	09/12/2016	$43.52
	INTERSTATE TRANSPORTATION	09/13/2016	$103.39
	COLUMBIA 87	09/13/2016	$26.00
	COLUMBIA 87	09/13/2016	$2,468.61
	TRUCK PRO	09/14/2016	$559.18
	VEHICLE MAINTENANCE PROG	09/14/2016	$98.10
	INTERSTATE TRANSPORTATION	09/15/2016	$1,075.76
	PALMETTO BUS SALES LLC	09/15/2016	$182.50
	INSPECTORATE AMERICA	09/16/2016	$55.25
	INTERSTATE TRANSPORTATION	09/16/2016	$649.48
	INTERSTATE TRANSPORTATION	09/19/2016	$1,245.82
	TRUCK PRO	09/19/2016	$1,122.03
	WW WILLIAMS COMPANY	09/20/2016	$127.67
	WW WILLIAMS COMPANY	09/21/2016	$29.31
	INTERSTATE TRANSPORTATION	09/21/2016	$585.93
	INTERSTATE TRANSPORTATION	09/21/2016	$123.35
	COLUMBIA 87	09/21/2016	$1,305.24
	INTERSTATE TRANSPORTATION	09/21/2016	$177.11
	BERENDSEN FLD PWR-ATLA	09/20/2016	$636.04
	INTERSTATE TRANSPORTATION	09/23/2016	$440.27
	WW WILLIAMS COMPANY	09/26/2016	$89.35
	WW WILLIAMS COMPANY	09/26/2016	$30.11
	INTERSTATE TRANSPORTATION	09/26/2016	$444.66
	INTERSTATE TRANSPORTATION	09/26/2016	$184.81
	UNITY SCHOOL BUS PARTS	09/27/2016	$122.92
	CUMMINS ATLANTIC #5	09/27/2016	$607.82
	INTERSTATE TRANSPORTATION	09/28/2016	$212.36
	INTERSTATE TRANSPORTATION	09/29/2016	$135.14
			$20,883.83
PATRICK NESMITH	KINGSTREE TRUE VALUE HARD	08/31/2016	$19.17
	STUCKEY AUTO 0026607	09/02/2016	$33.07
	STUCKEY AUTO 0026607	09/06/2016	$11.46
	KINGSTREE TRUE VALUE HARD	09/07/2016	$34.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	INTERSTATE TRANSPORTATION	09/08/2016	$53.04
	KINGSTREE TRUE VALUE HARD	09/08/2016	$53.49
	CAROLINA INTL TRUCKS	09/13/2016	$100.21
	CARQUEST AUTO PARTS	09/16/2016	$15.07
	CARQUEST AUTO PARTS	09/19/2016	$34.30
	CAROLINA INTL TRUCKS	09/20/2016	$107.23
	STUCKEY AUTO 0026607	09/20/2016	$126.28
	KINGSTREE TRUE VALUE HARD	09/20/2016	$15.41
	INTERSTATE TRANSPORTATION	09/21/2016	$112.63
	WARDS LOCKSMITH	09/22/2016	$157.08
	CABBAGES TIRE & SVC CTR	09/22/2016	$28.00
	INTERSTATE TRANSPORTATION	09/22/2016	$48.59
	INTERSTATE TRANSPORTATION	09/22/2016	$156.94
	CARQUEST AUTO PARTS	09/21/2016	$56.76
	COLUMBIA 87	09/23/2016	$509.24
	KINGSTREE TRUE VALUE HARD	09/22/2016	$6.39
	INTERSTATE TRANSPORTATION	09/27/2016	$83.40
	INTERSTATE TRANSPORTATION	09/29/2016	$112.63
			$1,874.59
PAULA B. PIESTER	DELTA AIR 0062355885286	08/31/2016	$301.20
	AMERICAN AIR0012389860143	08/31/2016	$98.10
	AMERICAN AIR0012389860200	08/31/2016	$274.10
	UNITED 0162316413037	09/01/2016	$439.20
	DNH GODADDY.COM	09/07/2016	$249.99
	DELTA AIR 0062356716835	09/09/2016	$388.60
	UNITED 0162317382047	09/09/2016	$273.00
	DELTA AIR 0062356081899	09/08/2016	$439.20
	DELTA AIR 0062356043846	09/09/2016	$541.70
	DELTA AIR 0062356053369	09/09/2016	$602.20
	DELTA AIR 0062357516034	09/15/2016	$106.60
	AMERICAN AIR0012392063669	09/15/2016	$98.10
	AMERICAN AIR0012392197737	09/16/2016	$196.70
	DELTA AIR 0062357002385	09/16/2016	$653.20
	DELTA AIR 0062357516033	09/15/2016	$106.60
	AMERICAN AIR0012392063670	09/15/2016	$98.10
	DELTA AIR 0062357990816	09/15/2016	$266.20
	AMERICAN AIR0012393236734	09/23/2016	$384.20
	SQ NIC-DVD ACCOUNT	09/26/2016	$1,800.00
	AMERICAN AIR0012393713145	09/27/2016	$196.20
			$7,513.19
RANDALL MILLS	WW WILLIAMS	08/31/2016	$113.04
	NAPA AUTO PARTS CLINTON	09/01/2016	$10.15
	WAL-MART #1130	09/02/2016	$45.59
	WW WILLIAMS	09/06/2016	$109.44
	NAPA AUTO PARTS CLINTON	09/07/2016	$8.73
	NAPA AUTO PARTS CLINTON	09/13/2016	$49.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL MILLS	CLINTON TRUE VALUE HDW	09/14/2016	$35.58
	TRACTOR SUPPLY #1444	09/14/2016	$267.49
	ROBERTSONS ACE	09/27/2016	$119.81
	ROBERTSONS ACE	09/28/2016	$17.82
	NAPA OF LAURENS	09/28/2016	$29.92
			$806.90
REGINA BOZIER	CAROLINA INTL TRUCKS	08/31/2016	$405.15
	HOSE & EQUIPMENT	08/31/2016	$68.00
	INTERSTATE TRANSPORTATION	08/31/2016	$483.80
	INTERSTATE TRANSPORTATION	08/31/2016	$227.09
	TRUCK PRO	09/01/2016	$750.17
	TRUCK SUPPLY COMPANY O	09/01/2016	$123.16
	OFFICEMAX CT IN#666109	09/01/2016	$285.12
	WW WILLIAMS COMPANY	09/06/2016	$1,856.41
	INTERSTATE TRANSPORTATION	09/06/2016	$1,364.55
	OREILLY AUTO 00019703	09/07/2016	$14.02
	INTERSTATE TRANSPORTATION	09/07/2016	$359.51
	CAROLINA INTL TRUCKS	09/07/2016	$224.23
	INTERSTATE TRANSPORTATION	09/07/2016	$562.95
	NAPA AUTO 022008	09/07/2016	$31.80
	INTERSTATE TRANSPORTATION	09/09/2016	$71.34
	INTERSTATE TRANSPORTATION	09/12/2016	$50.54
	INTERSTATE TRANSPORTATION	09/12/2016	$242.91
	INTERSTATE TRANSPORTATION	09/12/2016	$23.78
	INTERSTATE TRANSPORTATION	09/12/2016	$460.17
	INTERSTATE TRANSPORTATION	09/12/2016	$485.83
	INTERSTATE TRANSPORTATION	09/13/2016	$663.23
	SUMTER WRECKER INC	09/13/2016	$250.00
	VEHICLE MAINTENANCE PROG	09/14/2016	$775.05
	TRUCK PRO	09/19/2016	$2,076.75
	HOSE & EQUIPMENT	09/19/2016	$6.29
	INTERSTATE TRANSPORTATION	09/19/2016	$357.51
	WW WILLIAMS	09/20/2016	$727.26
	TRUCK PRO	09/20/2016	$1,940.33
	INSPECTORATE AMERICA	09/20/2016	$265.20
	INTERSTATE TRANSPORTATION	09/21/2016	$153.22
	INTERSTATE TRANSPORTATION	09/22/2016	$275.10
	INTERSTATE TRANSPORTATION	09/22/2016	$448.99
	NAPA AUTO 022008	09/21/2016	$37.15
	INTERSTATE TRANSPORTATION	09/23/2016	$27.05
	CAROLINA INTL TRUCKS	09/23/2016	$2,205.72
	PRAXAIR DIST US #863	09/23/2016	$16.08
	OFFICEMAX CT IN#885269	09/26/2016	$296.95
	TRUCK PRO	09/26/2016	$69.77
	LOWES #00626	09/27/2016	$166.67
	AUTO PARTS OF SUMTER, INC	09/27/2016	$31.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	OREILLY AUTO 00019703	09/27/2016	$16.17
	CUMMINS ATLANTIC #5	09/27/2016	$597.00
	TRUCK SUPPLY COMPANY O	09/27/2016	$41.37
	INTERSTATE TRANSPORTATION	09/28/2016	$469.55
	INTERSTATE TRANSPORTATION	09/28/2016	$300.01
	NAPA AUTO 022008	09/28/2016	$43.86
	CAROLINA INTL TRUCKS	09/29/2016	$1,288.88
	INTERSTATE TRANSPORTATION	09/29/2016	$2,357.94
			$23,995.39
REGINALD PRICE	BLANCHARD MACHINERY	09/21/2016	$18.78
	FASTENAL COMPANY01	09/27/2016	$19.84
	NAPA DARLING 0025147	09/27/2016	$12.31
	PROFESSIONAL HYDRAULICS	09/20/2016	$179.60
	CAROLINA HARDWARE OF DARL	09/29/2016	$18.00
			$248.53
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	09/07/2016	$261.72
	Amazon.com	09/13/2016	$71.20
	Amazon.com	09/12/2016	$2.16
	TARGET.COM	09/14/2016	$481.14
	Amazon.com	09/13/2016	$6.48
	AMAZON MKTPLACE PMTS	09/13/2016	$3.77
	TARGET.COM	09/14/2016	$481.14
	TARGET.COM	09/14/2016	$481.14
	TARGET.COM	09/14/2016	$262.44
	TARGET.COM	09/14/2016	$481.14
	FORMS AND SUPPLY - AOPD	09/13/2016	$284.95
	FORMS AND SUPPLY - AOPD	09/19/2016	$210.98
	FORMS AND SUPPLY - AOPD	09/20/2016	$1,005.10
	FORMS AND SUPPLY - AOPD	09/21/2016	$6.09
	AMAZON MKTPLACE PMTS	09/27/2016	$54.14
	AMAZON MKTPLACE PMTS	09/27/2016	$9.75
	AMAZON MKTPLACE PMTS	09/28/2016	$7.99
	FORMS AND SUPPLY - AOPD	09/27/2016	$2,455.67
	AMAZON MKTPLACE PMTS	09/28/2016	$7.99
	AMAZON MKTPLACE PMTS	09/29/2016	$43.09
	FORMS AND SUPPLY - AOPD	09/28/2016	$1,826.86
	AMAZON MKTPLACE PMTS	09/30/2016	$45.96
	AMAZON MKTPLACE PMTS	09/29/2016	$7.99
	FORMS AND SUPPLY - AOPD	09/28/2016	$203.85
	AMAZON MKTPLACE PMTS	09/29/2016	$64.79
			$8,767.53
RICHARD EVANS	OREILLY AUTO 00017426	09/09/2016	$49.66
	BEARING DIST - ROCK HILL	09/13/2016	$13.38
	NAPA AUTO PARTS 0000722	09/13/2016	$29.60
	SSC-ROCK HILL SERV	09/19/2016	$7.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD EVANS	EZELL HARDWARE INC	09/19/2016	$93.52
	CARQUEST OF CHESTER	09/20/2016	$28.47
			$221.80
ROBERT HOWARD	WW GRAINGER	08/31/2016	$231.19
	INTERSTATE TRANSPORTATION	08/29/2016	$677.00
	CENTURY TOOL EQUIPMENT	09/02/2016	$154.97
	WW GRAINGER	09/02/2016	$222.91
	ACE INDUSTRIAL SUPPLY INC	09/06/2016	$185.28
	COACH & EQIPMENT MFG.	09/06/2016	$351.64
	PALMETTO BUS SALES LLC	09/09/2016	$65.59
	COLUMBIA 87	09/12/2016	$235.20
	WW GRAINGER	09/13/2016	$224.56
	WW GRAINGER	09/14/2016	$40.86
	COLUMBIA 87	09/14/2016	$308.67
	COLUMBIA 87	09/14/2016	$509.40
	SSC - JOHNSTON SER	09/15/2016	$213.98
	INTERSTATE TRANSPORTATION	09/16/2016	$328.54
	HERITAGE HARDWARE & SU	09/21/2016	$20.18
	COLUMBIA 87	09/26/2016	$441.08
	WW WILLIAMS COMPANY	09/27/2016	$101.48
	WW WILLIAMS	09/26/2016	$24.14
	NAPA AUTO 3000000	09/27/2016	$48.15
			$4,384.82
ROBERT MARTIN	INTERSTATE TRANSPORTATION	08/31/2016	$537.48
	LOWES #00539	08/31/2016	$54.22
	AUTOZONE 4973	09/01/2016	$16.24
	CAROLINA POWERTRAIN	08/31/2016	$480.01
	TRIPLE T SUMMERVILLE	08/31/2016	$260.20
	STAPLES 00108266	08/31/2016	$139.82
	INTERSTATE TRANSPORTATION	09/02/2016	$166.76
	CLINE HOSE AND HYDRAULICS	09/06/2016	$20.79
	FASTENAL COMPANY01	09/06/2016	$951.06
	FASTENAL COMPANY01	09/06/2016	$45.70
	INTERSTATE TRANSPORTATION	09/07/2016	$1,215.74
	ALLEN AND WEBB	09/07/2016	$234.83
	THE HOME DEPOT #1118	09/09/2016	$18.97
	INTERSTATE TRANSPORTATION	09/09/2016	$175.40
	ALLEN AND WEBB	09/09/2016	$13.50
	INTERSTATE TRANSPORTATION	09/12/2016	$846.23
	NAPA AUTO 0031503	09/13/2016	$42.53
	ALLEN AND WEBB	09/14/2016	$151.42
	FLEET CONCEPTS OF CHAR	09/14/2016	$29.26
	CLINE HOSE AND HYDRAULICS	09/16/2016	$47.06
	INTERSTATE TRANSPORTATION	09/16/2016	$58.61
	AUTOZONE 4973	09/16/2016	$4.78
	ALLEN AND WEBB	09/20/2016	$150.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	HARBOR FREIGHT TOOLS 129	09/22/2016	$33.61
	TRUCK PRO	09/24/2016	$529.28
	CAROLINA INTL TRUCKS	09/24/2016	$733.87
	AUTOZONE 4973	09/26/2016	$6.76
	CHARLESTON RUBBER & GASKE	09/27/2016	$59.74
	WW WILLIAMS	09/27/2016	$221.39
	FLEET CONCEPTS OF CHAR	09/27/2016	$198.50
	BLANCHARD MACHINERY	09/29/2016	$72.44
			$7,516.91
ROBERT SNELGROVE	CUMMINS ATLANTIC #5	09/27/2016	$589.68
			$589.68
ROBIN H MORRIS	STAPLS7161230348002001	08/31/2016	$9.81
	STAPLS7161123763000003	09/01/2016	$174.42
	STAPLS7160689366000003	09/01/2016	$7.48
	STAPLS7161963612000001	09/09/2016	$128.26
	STAPLS7161768905000001	09/09/2016	$174.39
	MAILCHIMP	09/14/2016	$50.00
	STAPLS7162530370000003	09/16/2016	$15.29
	STAPLS7161768905000002	09/17/2016	$7.41
	STAPLS7162530370000001	09/16/2016	$360.42
	STAPLS7162534181000001	09/16/2016	$207.16
	STAPLS7162530370000002	09/16/2016	$10.25
	STAPLS7162530370002001	09/27/2016	$10.25
	STAPLS7163308696000002	09/28/2016	$380.64
	STAPLS7163225447000001	09/28/2016	$606.12
	STAPLS7163124714000001	09/28/2016	$948.80
	STAPLS7163225447000002	09/28/2016	$7.44
			$3,098.14
ROGER BOATWRIGHT	DIXIE LOCK AND SAFE AIKEN	09/02/2016	$54.00
	INSPECTORATE AMERICA	09/09/2016	$197.50
	MYERS TIRE SUPPLY.COM	09/21/2016	$426.62
			$678.12
ROXANNE L SIMS	CAMCOR, INC.	09/26/2016	$103.08
			$103.08
RUSSELL ROSEMOND	OILMEN'S EQUIPMENT CORPOR	08/31/2016	$732.62
	LOWES #01983	09/02/2016	$27.55
	KEVIN WHITAKER CHEVROLET	09/02/2016	$294.24
	MCKINNEY LUMBER & HARDWA	09/02/2016	$52.09
			$1,106.50
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	08/31/2016	$281.51
	INTERSTATE TRANSPORTATION	09/06/2016	$15.20
	INTERSTATE TRANSPORTATION	09/07/2016	$549.36
	TRUCK PRO	09/08/2016	$397.52
	INTERSTATE TRANSPORTATION	09/12/2016	$80.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	INSPECTORATE AMERICA	09/20/2016	$264.75
	INTERSTATE TRANSPORTATION	09/20/2016	$485.77
	COLUMBIA 87	09/23/2016	$559.66
	INTERSTATE TRANSPORTATION	09/23/2016	$189.15
	VEHICLE MAINTENANCE PROG	09/28/2016	$497.28
	INTERSTATE TRANSPORTATION	09/28/2016	$51.00
	INTERSTATE TRANSPORTATION	09/29/2016	$83.37
	INTERSTATE BATTERIES	09/29/2016	$737.03
			$4,191.99
SCOTT LAWSON	INTERSTATE TRANSPORTATION	08/29/2016	$550.95
	INTERSTATE TRANSPORTATION	08/31/2016	$482.37
	VEHICLE MAINTENANCE PROG	08/31/2016	$55.95
	INTERSTATE TRANSPORTATION	08/29/2016	$88.74
	INTERSTATE TRANSPORTATION	08/29/2016	$603.77
	INTERSTATE TRANSPORTATION	08/29/2016	$47.12
	CAROLINA INTL TRUCKS	08/31/2016	$21.88
	INTERSTATE TRANSPORTATION	08/31/2016	$226.71
	INTERSTATE TRANSPORTATION	08/29/2016	$155.04
	VEHICLE MAINTENANCE PROG	08/31/2016	$118.44
	WW GRAINGER	09/02/2016	$167.88
	OREILLY AUTO 00014464	09/02/2016	$25.64
	INTERSTATE TRANSPORTATION	09/01/2016	$398.28
	INTERSTATE TRANSPORTATION	09/02/2016	$177.28
	INTERSTATE TRANSPORTATION	09/06/2016	$102.94
	ROBERTSONS ACE	09/06/2016	$11.21
	INTERSTATE TRANSPORTATION	09/06/2016	$78.20
	WW GRAINGER	09/06/2016	$10.45
	ROBERTSONS ACE	09/06/2016	$19.88
	WW GRAINGER	09/07/2016	$205.11
	INTERSTATE TRANSPORTATION	09/07/2016	$261.18
	INTERSTATE TRANSPORTATION	09/07/2016	$65.63
	FASTENAL COMPANY01	09/07/2016	$91.53
	CAROLINA INTL TRUCKS	09/08/2016	$36.08
	INTERSTATE TRANSPORTATION	09/08/2016	$284.03
	INTERSTATE TRANSPORTATION	09/08/2016	$436.02
	INTERSTATE TRANSPORTATION	09/09/2016	$17.16
	INTERSTATE TRANSPORTATION	09/12/2016	$46.61
	INTERSTATE TRANSPORTATION	09/12/2016	$232.69
	INTERSTATE TRANSPORTATION	09/13/2016	$66.59
	TRUCK PRO	09/13/2016	$1,121.49
	WW GRAINGER	09/13/2016	$728.26
	PALMETTO BUS SALES LLC	09/13/2016	$46.43
	UNITY SCHOOL BUS PARTS	09/15/2016	$110.04
	INTERSTATE TRANSPORTATION	09/15/2016	$151.22
	INSPECTORATE AMERICA	09/15/2016	$424.50
	INTERSTATE TRANSPORTATION	09/15/2016	$405.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	INTERSTATE TRANSPORTATION	09/16/2016	$89.42
	INTERSTATE TRANSPORTATION	09/16/2016	$231.82
	INTERSTATE TRANSPORTATION	09/19/2016	$40.85
	INTERSTATE TRANSPORTATION	09/19/2016	$484.21
	INTERSTATE TRANSPORTATION	09/20/2016	$45.54
	INTERSTATE TRANSPORTATION	09/21/2016	$11.22
	VEHICLE MAINTENANCE PROG	09/21/2016	$89.64
	INTERSTATE TRANSPORTATION	09/22/2016	$267.41
	USPS 45488003629804168	09/23/2016	$11.15
	INTERSTATE TRANSPORTATION	09/26/2016	$141.23
	INTERSTATE TRANSPORTATION	09/27/2016	$272.56
	TRACTOR SUPPLY #1444	09/27/2016	$85.59
	WW GRAINGER	09/27/2016	$381.08
	INTERSTATE TRANSPORTATION	09/28/2016	$300.77
	GREENVILLE 88	09/29/2016	$266.48
	INTERSTATE TRANSPORTATION	09/29/2016	$23.38
	PALMETTO BUS SALES LLC	09/28/2016	$60.49
	INTERSTATE TRANSPORTATION	09/29/2016	$146.29
			$11,022.23
SHELLY SHARP	GOODYEAR FRASIER TIRE SER	08/31/2016	$410.18
	TOWN AND COUNTRY TIRE	08/31/2016	$133.76
	INTERSTATE TRANSPORTATION	08/31/2016	$650.14
	WW GRAINGER	09/02/2016	$146.11
	WW GRAINGER	09/02/2016	$135.83
	UNITY SCHOOL BUS PARTS	09/03/2016	$10.01
	COLUMBIA 87	09/02/2016	$34.27
	VEHICLE MAINTENANCE PROG	09/07/2016	$447.06
	COLUMBIA 87	09/07/2016	$351.72
	INTERSTATE TRANSPORTATION	09/08/2016	$256.18
	TRUCK PRO	09/09/2016	$660.03
	INTERSTATE TRANSPORTATION	09/12/2016	$240.66
	UNITY SCHOOL BUS PARTS	09/15/2016	$34.66
	VEHICLE MAINTENANCE PROG	09/14/2016	$94.76
	COLUMBIA 87	09/14/2016	$35.72
	COLUMBIA 87	09/15/2016	$291.73
	COLUMBIA 87	09/15/2016	$174.56
	TRUCK PRO	09/15/2016	$230.03
	INTERSTATE TRANSPORTATION	09/15/2016	$113.63
	INTERSTATE TRANSPORTATION	09/19/2016	$23.97
	INTERSTATE TRANSPORTATION	09/19/2016	$230.69
	WW GRAINGER	09/20/2016	$177.57
	INTERSTATE TRANSPORTATION	09/20/2016	$258.46
	WW GRAINGER	09/20/2016	$800.17
	CAROLINA INTL TRUCKS	09/21/2016	$184.80
	COLUMBIA 87	09/21/2016	$174.56
	WW GRAINGER	09/21/2016	$218.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SHARP	INTERSTATE TRANSPORTATION	09/21/2016	$624.11
	INTERSTATE TRANSPORTATION	09/21/2016	$20.20
	PRAXAIR DISTRIBUTION I	09/21/2016	$23.88
	CAMDEN PARTS & PROPANE	09/22/2016	$9.69
	SOL SNAP-ON INDUSTRIAL	09/22/2016	$941.81
	WW GRAINGER	09/22/2016	$215.63
	TOWN AND COUNTRY TIRE	09/22/2016	$133.76
	INTERSTATE TRANSPORTATION	09/22/2016	$172.51
	INTERSTATE TRANSPORTATION	09/26/2016	$308.52
	INTERSTATE TRANSPORTATION	09/26/2016	$32.06
	INTERSTATE TRANSPORTATION	09/28/2016	$57.50
	TRUCK PRO	09/28/2016	$705.45
	INTERSTATE TRANSPORTATION	09/28/2016	$118.91
	INTERSTATE TRANSPORTATION	09/29/2016	$228.84
	COLUMBIA 87	09/29/2016	$163.18
			$10,275.91
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	08/29/2016	$846.40
	COLUMBIA 87	08/31/2016	$1,137.58
	INTERSTATE TRANSPORTATION	08/31/2016	$7.23
	INTERSTATE TRANSPORTATION	08/29/2016	$1,201.75
	INTERSTATE TRANSPORTATION	08/31/2016	$122.03
	COLUMBIA 87	09/01/2016	$1,971.19
	INTERSTATE TRANSPORTATION	09/06/2016	$149.78
	INTERSTATE TRANSPORTATION	09/06/2016	$237.36
	PALMETTO BUS SALES LLC	09/06/2016	$275.58
	INTERSTATE TRANSPORTATION	09/08/2016	$369.51
	INTERSTATE TRANSPORTATION	09/08/2016	$419.89
	INTERSTATE TRANSPORTATION	09/08/2016	$333.79
	UNITY SCHOOL BUS PARTS	09/10/2016	$886.56
	COLUMBIA 87	09/12/2016	$265.66
	INTERSTATE TRANSPORTATION	09/12/2016	$194.40
	INTERSTATE TRANSPORTATION	09/12/2016	$272.71
	TRUCK PRO	09/13/2016	$372.69
	TRUCK PRO	09/13/2016	$271.57
	INTERSTATE TRANSPORTATION	09/13/2016	$164.02
	INTERSTATE TRANSPORTATION	09/13/2016	$188.04
	COLUMBIA 87	09/13/2016	$1,131.05
	INTERSTATE TRANSPORTATION	09/13/2016	$67.90
	COLUMBIA 87	09/13/2016	$1,147.05
	TRUCK PRO	09/13/2016	$129.31
	SAFETY KLEEN CORP	09/14/2016	$426.36
	M AND M OUTDOOR EQUIPMEN	09/13/2016	$261.34
	VEHICLE MAINTENANCE PROG	09/14/2016	$14.36
	INTERSTATE TRANSPORTATION	09/15/2016	$712.44
	INTERSTATE TRANSPORTATION	09/15/2016	$136.03
	COLUMBIA 87	09/15/2016	$1,184.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	NAPA PARTS OF LORIS	09/15/2016	$44.73
	TRUCK PRO	09/16/2016	$1,739.54
	COLUMBIA 87	09/16/2016	$1,867.02
	FIRESTONE 755784	09/15/2016	$164.14
	CAROLINA INTL TRUCKS	09/15/2016	$16.93
	COLUMBIA 87	09/19/2016	$2,463.61
	INTERSTATE TRANSPORTATION	09/19/2016	$1,365.30
	TRUCK PRO	09/20/2016	$758.42
	CAROLINA HYDRAULIC H	09/20/2016	$89.69
	CAROLINA HYDRAULIC H	09/20/2016	$136.96
	VEHICLE MAINTENANCE PROG	09/21/2016	$54.98
	VEHICLE MAINTENANCE PROG	09/21/2016	$416.08
	INTERSTATE TRANSPORTATION	09/22/2016	$822.38
	INTERSTATE TRANSPORTATION	09/22/2016	$259.37
	PRAXAIR DISTRIBUTION I	09/23/2016	$11.81
	CAROLINA HYDRAULIC H	09/23/2016	$117.70
	BTS #9	09/23/2016	$82.40
	INTERSTATE TRANSPORTATION	09/23/2016	$978.92
	COLUMBIA 87	09/26/2016	$71.33
	WW WILLIAMS	09/27/2016	$406.57
	COLUMBIA 87	09/27/2016	$1,926.62
	COLUMBIA 87	09/27/2016	$48.99
	TRUCK PRO	09/27/2016	$67.02
	TRUCK PRO	09/27/2016	$1,054.40
	INTERSTATE TRANSPORTATION	09/28/2016	$106.59
	WW WILLIAMS COMPANY	09/28/2016	$471.05
	INTERSTATE TRANSPORTATION	09/28/2016	$82.24
	COLUMBIA 87	09/29/2016	$1,184.90
	INTERSTATE TRANSPORTATION	09/29/2016	$136.03
	COLUMBIA 87	09/28/2016	$2,120.24
			$33,964.20
SUSAN A BARR	FORMS AND SUPPLY - AOPD	09/06/2016	$111.52
	FORMS AND SUPPLY - AOPD	09/06/2016	$131.22
	FORMS AND SUPPLY - AOPD	09/13/2016	$224.45
	FORMS AND SUPPLY - AOPD	09/28/2016	$210.48
			$677.67
SUSAN DELAINE	FORMS AND SUPPLY - AOPD	09/01/2016	$88.25
	FORMS AND SUPPLY - AOPD	09/01/2016	$24.71
	FORMS AND SUPPLY - AOPD	09/02/2016	$61.08
	FORMS AND SUPPLY - AOPD	09/09/2016	$242.61
			$416.65
SYLVESTER FREE	HOSEPOWER USA	08/31/2016	$19.12
	AUTOZONE #1038	09/01/2016	$122.95
	CAROLINA INTL TRUCKS	09/01/2016	$416.72
	CAROLINA INTL TRUCKS	09/02/2016	$999.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	CAROLINA INTL TRUCKS	09/06/2016	$108.17
	CAROLINA INTL TRUCKS	09/07/2016	$213.88
	CAROLINA INTL TRUCKS	09/07/2016	$2,250.21
	NAPA STORE 1015006	09/07/2016	$24.12
	INTERSTATE TRANSPORTATION	09/09/2016	$66.69
	ATR INC	09/08/2016	$1,825.00
	HOSEPOWER USA	09/09/2016	$280.74
	AUTOZONE #1038	09/09/2016	$10.79
	INTERSTATE TRANSPORTATION	09/09/2016	$11.99
	HORSE GARDEN ACE HAR	09/09/2016	$13.79
	INTERSTATE TRANSPORTATION	09/12/2016	$67.98
	CUMMINS ATLANTIC #5	09/27/2016	$595.19
	HOSEPOWER USA	09/27/2016	$83.99
	COLUMBIA 87	09/27/2016	$379.29
	NORTHERN TOOL EQUIP SC	09/26/2016	$320.99
	TRUCK PRO	09/28/2016	$28.45
			$7,839.98
TERRI HARWELL	VEHICLE MAINTENANCE PROG	08/31/2016	$100.82
	VEHICLE MAINTENANCE PROG	08/31/2016	$333.94
	INTERSTATE TRANSPORTATION	08/29/2016	$582.53
	INTERSTATE TRANSPORTATION	08/31/2016	$107.63
	INTERSTATE TRANSPORTATION	08/29/2016	$70.58
	INTERSTATE TRANSPORTATION	08/31/2016	$70.58
	PALMETTO BUS SALES LLC	08/30/2016	$406.92
	INTERSTATE TRANSPORTATION	08/31/2016	$568.30
	PALMETTO BUS SALES LLC	08/31/2016	$294.63
	INTERSTATE TRANSPORTATION	09/01/2016	$173.71
	INTERSTATE TRANSPORTATION	09/02/2016	$34.81
	INTERSTATE TRANSPORTATION	09/02/2016	$330.62
	INTERSTATE TRANSPORTATION	09/01/2016	$31.29
	INTERSTATE TRANSPORTATION	09/06/2016	$46.63
	INTERSTATE TRANSPORTATION	09/06/2016	$422.95
	INTERSTATE TRANSPORTATION	09/07/2016	$85.15
	CAROLINA INTL TRUCKS	09/07/2016	$314.06
	INSPECTORATE AMERICA	09/08/2016	$198.90
	INTERSTATE TRANSPORTATION	09/08/2016	$476.21
	CAROLINA INTL TRUCKS	09/08/2016	$99.28
	INTERSTATE TRANSPORTATION	09/08/2016	$57.77
	TRUCK PRO	09/09/2016	$282.49
	INTERSTATE TRANSPORTATION	09/09/2016	$1,228.69
	WW WILLIAMS	09/09/2016	$38.44
	NAPA AUTO 0024483	09/09/2016	$5.37
	INTERSTATE TRANSPORTATION	09/12/2016	$28.55
	INTERSTATE TRANSPORTATION	09/12/2016	$381.36
	INTERSTATE TRANSPORTATION	09/13/2016	$94.93
	CAROLINA INTL TRUCKS	09/14/2016	$223.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	09/15/2016	$531.67
	INTERSTATE TRANSPORTATION	09/15/2016	$83.33
	INTERSTATE TRANSPORTATION	09/16/2016	$71.18
	UNITY SCHOOL BUS PARTS	09/17/2016	$57.46
	TRUCK PRO	09/16/2016	$635.72
	WW WILLIAMS	09/20/2016	$207.24
	NAPA AUTO 0024483	09/19/2016	$8.26
	INTERSTATE TRANSPORTATION	09/21/2016	$568.30
	SC - 90 - CHARLESTON	09/21/2016	$608.38
	INTERSTATE TRANSPORTATION	09/21/2016	$838.76
	PALMETTO BUS SALES LLC	09/20/2016	$378.88
	VEHICLE MAINTENANCE PROG	09/21/2016	$168.72
	CUMMINS ATLANTIC #7	09/22/2016	$607.82
	INTERSTATE TRANSPORTATION	09/22/2016	$1,147.75
	CAROLINA INTL TRUCKS	09/23/2016	$21.57
	INTERSTATE TRANSPORTATION	09/23/2016	$823.44
	CAROLINA INTL TRUCKS	09/23/2016	$1,485.89
	TRUCK PRO	09/23/2016	$632.01
	CAROLINA INTL TRUCKS	09/26/2016	$135.72
	INTERSTATE TRANSPORTATION	09/28/2016	$244.32
	INTERSTATE TRANSPORTATION	09/28/2016	$458.08
	WW WILLIAMS	09/29/2016	$235.48
	INTERSTATE TRANSPORTATION	09/29/2016	$51.85
			$17,092.31
TERRY MCGIRT	BLANCHARD MACHINERY	08/31/2016	$129.22
	CAROLINA INTL TRUCKS	08/31/2016	$77.89
	CAROLINA INTL TRUCKS	08/31/2016	$104.26
	INTERSTATE TRANSPORTATION	09/01/2016	$150.92
	INTERSTATE TRANSPORTATION	09/08/2016	$28.35
	LEE BUILDER SUPPLY INC	09/09/2016	$57.02
	TAYLOR AUTO PARTS0000109	09/09/2016	$162.13
	TRUCK PRO	09/14/2016	$1,431.19
	TAYLOR AUTO PARTS0000109	09/14/2016	$189.80
	TAYLOR AUTO PARTS0000109	09/15/2016	$170.78
	LEWIS-BRADY BUILDERS SUP	09/19/2016	$50.00
	WW GRAINGER	09/20/2016	$242.08
	INTERSTATE TRANSPORTATION	09/20/2016	$389.84
	CAROLINA INTL TRUCKS	09/22/2016	$62.56
	TAYLOR AUTO PARTS0000109	09/22/2016	$113.28
	INTERSTATE TRANSPORTATION	09/26/2016	$228.63
	BLANCHARD MACHINERY	09/27/2016	$643.29
	BLANCHARD MACHINERY	09/28/2016	$18.38
			$4,249.62
THOMAS PRICE	VEHICLE MAINTENANCE PROG	08/31/2016	$126.50
	VEHICLE MAINTENANCE PROG	08/31/2016	$39.50
	WW GRAINGER	08/31/2016	$17.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	WW GRAINGER	08/31/2016	$19.71
	INTERSTATE TRANSPORTATION	09/01/2016	$1,033.10
	WW WILLIAMS COMPANY	09/02/2016	$1,943.37
	INTERSTATE TRANSPORTATION	09/01/2016	$138.37
	FORMS AND SUPPLY - AOPD	09/02/2016	$264.99
	LOWES #01066	09/06/2016	$120.96
	OFFICE DEPOT #2196	09/06/2016	$104.73
	WW WILLIAMS COMPANY	09/07/2016	$1,256.77
	SOUTHERN FASTENING SYSTEM	09/07/2016	$49.69
	LOWES #00499	09/09/2016	$96.13
	OFFICE DEPOT #2196	09/12/2016	$65.39
	OFFICE DEPOT #332	09/14/2016	$9.72
	INTERSTATE TRANSPORTATION	09/15/2016	$211.20
	OFFICE DEPOT #332	09/14/2016	$153.51
	INTERSTATE TRANSPORTATION	09/15/2016	$1,706.65
	COLUMBIA 87	09/15/2016	$1,489.11
	WW GRAINGER	09/20/2016	$322.77
	WW GRAINGER	09/20/2016	$212.40
	USPS 45500000729831963	09/21/2016	$17.72
	ROSE TALBERT	09/21/2016	$287.19
	VEHICLE MAINTENANCE PROG	09/21/2016	$812.11
	LOWES #01066	09/21/2016	$121.24
	WW WILLIAMS COMPANY	09/22/2016	$1,036.25
	OFFICE DEPOT #2196	09/21/2016	$105.88
	LOWES #02967	09/23/2016	$81.94
	WW WILLIAMS COMPANY	09/23/2016	$1,594.40
	WW WILLIAMS COMPANY	09/23/2016	$14.40
	CAROLINA INTL TRUCKS	09/23/2016	$26.15
	SHERWIN WILLIAMS 702191	09/28/2016	$96.02
	LOWES #01066	09/28/2016	$78.88
	VEHICLE MAINTENANCE PROG	09/28/2016	$462.10
			$14,116.31
THOMAS WILLIAMS	NAPA CAMDEN 0023016	08/31/2016	$41.71
	WW WILLIAMS COMPANY	08/31/2016	$234.89
	PALMETTO BUS SALES LLC	08/31/2016	$284.19
	WW WILLIAMS COMPANY	09/01/2016	$234.89
	WW WILLIAMS COMPANY	09/02/2016	$26.33
	CAMDEN PARTS & PROPANE	09/02/2016	$6.56
	INSPECTORATE AMERICA	09/09/2016	$340.40
	NAPA CAMDEN 0023016	09/12/2016	$86.92
	WW WILLIAMS COMPANY	09/16/2016	$52.26
	WW WILLIAMS COMPANY	09/16/2016	$39.87
	HARBOR FREIGHT TOOLS 606	09/20/2016	$192.59
	NAPA CAMDEN 0023016	09/19/2016	$29.51
	INTERSTATE TRANSPORTATION	09/21/2016	$23.60
	LOWES #01751	09/21/2016	$62.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	INTERSTATE TRANSPORTATION	09/26/2016	$360.89
	CUMMINS ATLANTIC #5	09/27/2016	$589.68
	CUMMINS ATLANTIC #5	09/27/2016	$595.19
	NAPA CAMDEN 0023016	09/26/2016	$8.01
	NAPA CAMDEN 0023016	09/28/2016	$16.03
	OREILLY AUTO 00022137	09/29/2016	$21.23
			$3,246.75
THOMASINA N WILSON	BHM AL-SC ADVERTISING	09/07/2016	$1,056.32
	SLED BACKGROUND CHE	09/08/2016	$8.00
	SLED BACKGROUND CHE	09/08/2016	$8.00
	BHM AL-SC ADVERTISING	09/12/2016	$1,336.12
	SLED BACKGROUND CHE	09/12/2016	$8.00
	SLED BACKGROUND CHE	09/15/2016	$8.00
	SLED BACKGROUND CHE	09/16/2016	$8.00
	GREATER DIVERSITY NEWS	09/20/2016	$285.98
	SLED BACKGROUND CHE	09/20/2016	$8.00
			$2,726.42
TIFFANY Y ROBINSON	FORMS AND SUPPLY - AOPD	08/30/2016	$172.82
	AMAZON MKTPLACE PMTS	09/16/2016	$54.15
	AMAZON MKTPLACE PMTS	09/16/2016	$150.50
	AMAZON MKTPLACE PMTS	09/16/2016	$1,185.00
	AMAZON.COM AMZN.COM/BILL	09/19/2016	$507.34
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$125.60
	FORMS AND SUPPLY - AOPD	09/28/2016	$130.44
			$2,325.85
TIMOTHY E WHITT	BUFORD STREET DRUG & ACE	09/02/2016	$11.86
	RANDOLPH SUPPLY INC	09/02/2016	$31.76
	WAL-MART #3192	09/05/2016	$50.00
	GAFFNEY AUTO 0023476	09/07/2016	$46.49
	BUFORD STREET DRUG & ACE	09/07/2016	$9.71
	GAFFNEY AUTO 0023476	09/09/2016	$29.96
	WW GRAINGER	09/14/2016	$996.18
	LOWES #02358	09/14/2016	$171.72
	GAFFNEY AUTO 0023476	09/15/2016	$70.15
	ADVANCE AUTO PARTS #5090	09/19/2016	$34.28
	NORTHERN TOOL EQUIP	09/19/2016	$924.83
	LOWES #02358	09/23/2016	$77.20
	LOWES #02358	09/28/2016	$42.13
			$2,496.27
TOMMY GRADY	CAROLINA HOSE AND HYDRAUL	09/16/2016	$167.11
	MACK FULBRIGHT DIST INC	09/29/2016	$47.70
	OREILLY AUTO 00015925	09/29/2016	$24.77
			$239.58
TRACY YARBROUGH	SATCHER MOTOR COMPANY	09/02/2016	$83.26
	NAPA PARTS 0027491	09/06/2016	$100.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	NAPA PARTS 0027491	09/12/2016	$139.48
	NAPA PARTS 0027491	09/13/2016	$7.68
	OREILLY AUTO 00047613	09/16/2016	$18.93
	OREILLY AUTO 00047613	09/19/2016	$9.00
	NAPA PARTS 0027491	09/19/2016	$157.26
	CUMMINS ATLANTIC #5	09/28/2016	$263.83
	LEE TRANSPORT EQUIPMENT I	09/29/2016	$71.94
			$852.34
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	08/29/2016	$660.74
	INTERSTATE TRANSPORTATION	08/29/2016	$146.49
	INTERSTATE TRANSPORTATION	08/31/2016	$860.49
	INTERSTATE TRANSPORTATION	08/31/2016	$58.62
	INTERSTATE TRANSPORTATION	09/01/2016	$861.30
	INTERSTATE TRANSPORTATION	09/01/2016	$43.97
	INTERSTATE TRANSPORTATION	09/02/2016	$389.42
	SC - 90 - CHARLESTON	09/02/2016	$441.87
	INTERSTATE TRANSPORTATION	09/01/2016	$58.62
	INTERSTATE TRANSPORTATION	09/06/2016	$23.97
	INTERSTATE TRANSPORTATION	09/06/2016	$7.97
	VEHICLE MAINTENANCE PROG	09/07/2016	$216.00
	INTERSTATE TRANSPORTATION	09/08/2016	$20.02
	INTERSTATE TRANSPORTATION	09/08/2016	$411.02
	INTERSTATE TRANSPORTATION	09/08/2016	$7.80
	INTERSTATE TRANSPORTATION	09/08/2016	$1,078.97
	INTERSTATE TRANSPORTATION	09/08/2016	$665.15
	INSPECTORATE AMERICA	09/09/2016	$115.00
	INTERSTATE TRANSPORTATION	09/09/2016	$27.78
	INTERSTATE TRANSPORTATION	09/12/2016	$223.10
	TONYS AUTO PARTS	09/13/2016	$79.14
	INTERSTATE TRANSPORTATION	09/13/2016	$49.57
	SC - 90 - CHARLESTON	09/14/2016	$647.21
	INTERSTATE TRANSPORTATION	09/15/2016	$21.63
	INTERSTATE TRANSPORTATION	09/15/2016	$251.37
	INSPECTORATE AMERICA	09/15/2016	$112.21
	INTERSTATE TRANSPORTATION	09/15/2016	$17.96
	INTERSTATE TRANSPORTATION	09/15/2016	$356.78
	INTERSTATE TRANSPORTATION	09/15/2016	$28.25
	INTERSTATE TRANSPORTATION	09/15/2016	$135.85
	SOL SNAP-ON INDUSTRIAL	09/15/2016	$415.68
	INTERSTATE TRANSPORTATION	09/15/2016	$1,026.73
	CAROLINA INTL TRUCKS	09/15/2016	$166.79
	INTERSTATE TRANSPORTATION	09/16/2016	$441.61
	INTERSTATE TRANSPORTATION	09/16/2016	$649.48
	INTERSTATE TRANSPORTATION	09/16/2016	$29.87
	BESI	09/19/2016	$370.28
	INTERSTATE TRANSPORTATION	09/19/2016	$40.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	09/19/2016	$121.01
	INTERSTATE TRANSPORTATION	09/21/2016	$200.67
	INTERSTATE TRANSPORTATION	09/21/2016	$879.85
	INTERSTATE TRANSPORTATION	09/23/2016	$52.75
	SC - 90 - CHARLESTON	09/26/2016	$111.45
	INTERSTATE TRANSPORTATION	09/26/2016	$32.40
	INTERSTATE TRANSPORTATION	09/26/2016	$32.40
	INTERSTATE TRANSPORTATION	09/26/2016	$16.20
	BESI	09/26/2016	$674.70
	INTERSTATE TRANSPORTATION	09/26/2016	$32.40
	TRUCK PRO	09/27/2016	$1,069.55
	INTERSTATE TRANSPORTATION	09/28/2016	$294.93
	INTERSTATE TRANSPORTATION	09/28/2016	$8.92
	PALMETTO BUS SALES LLC	09/28/2016	$753.98
			$15,440.13
VIRGINIA S RYALL	FORMS AND SUPPLY - AOPD	08/30/2016	$434.81
	SLED BACKGROUND CHE	09/23/2016	$8.00
	SURVEYMONKEY.COM	09/28/2016	$26.00
	STAPLES DIRECT	09/28/2016	$35.46
	SLED BACKGROUND CHE	09/28/2016	$8.00
	FORMS AND SUPPLY - AOPD	09/28/2016	$280.20
	FORMS AND SUPPLY - AOPD	09/28/2016	$127.42
	SLED BACKGROUND CHE	09/28/2016	$8.00
			$927.89
VIRGINIA WURZ	DBC BLICK ART MATERIAL	09/01/2016	$337.76
	ALL SQUARE DIGITAL SOLUTI	08/31/2016	$202.69
	ADORAMA INC	09/01/2016	$22.79
	AMAZON MKTPLACE PMTS	09/02/2016	$25.74
	SLED BACKGROUND CHE	09/01/2016	$26.00
	MSC	09/03/2016	$344.97
	AMZ Blick Art Materi	09/04/2016	$112.85
	AMAZON MKTPLACE PMTS	09/07/2016	$225.50
	FORMS AND SUPPLY - AOPD	09/06/2016	$902.27
	FORMS AND SUPPLY - AOPD	09/06/2016	$131.69
	AMAZON MKTPLACE PMTS	09/07/2016	$43.96
	WILLIAM V MACGILL & CO	09/06/2016	$16.50
	STAPLES 00118018	09/07/2016	$141.88
	Amazon.com	09/10/2016	$473.72
	AMAZON MKTPLACE PMTS	09/13/2016	$19.99
	SLED BACKGROUND CHE	09/12/2016	$26.00
	AMAZON MKTPLACE PMTS	09/15/2016	$11.82
	ALL SQUARE DIGITAL SOLUTI	09/14/2016	$98.38
	GIH GLOBALINDUSTRIALEQ	09/15/2016	$280.93
	AMAZON MKTPLACE PMTS	09/14/2016	$12.99
	DANCE MAGAZINE 2	09/13/2016	$165.00
	CHARTER COMM	09/20/2016	$126.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	09/20/2016	$1,352.88
	BIZCHAIR.COM	09/21/2016	$824.25
	ANDERSON STAMP AND ENGRAV	09/22/2016	$22.79
	HOMEDEPOT.COM	09/23/2016	$476.94
	STAPLES 00118018	09/23/2016	$21.72
	ANDERSON STAMP AND ENGRAV	09/23/2016	$73.14
	Amazon.com	09/24/2016	$73.32
	ANDERSON STAMP AND ENGRAV	09/26/2016	$22.79
	PAYPAL SCAHPERD	09/26/2016	$135.00
	Amazon.com	09/26/2016	$37.98
	SLED BACKGROUND CHE	09/26/2016	$26.00
	THE WEBSTAURANT STORE	09/27/2016	$1,634.92
	NORFOLK WIRE AND ELECTRON	09/27/2016	$1,722.49
			$10,174.32
WANDA ARRINGTON DAVIS	TWITTER ADVERTISING	08/30/2016	$6.92
	FACEBK 9JQQ6AA5K2	08/31/2016	$2.12
	TWITTER ADVERTISING	09/02/2016	$3.00
	TWITTER ADVERTISING	09/09/2016	$7.00
	CTC CONSTANTCONTACT.COM	09/09/2016	$60.00
	AMAZON MKTPLACE PMTS	09/14/2016	$25.73
	AMAZON MKTPLACE PMTS	09/14/2016	$10.62
	TWITTER ADVERTISING	09/16/2016	$7.00
	TWITTER ADVERTISING	09/23/2016	$7.00
			$129.39
WANZA ALFORD	INTERSTATE TRANSPORTATION	08/29/2016	$185.33
	PALMETTO BUS SALES LLC	08/31/2016	$157.59
	INTERSTATE TRANSPORTATION	09/01/2016	$55.28
	INTERSTATE TRANSPORTATION	09/01/2016	$205.57
	COLUMBIA 87	09/02/2016	$60.12
	GOODYEAR FRASIER TIRE SER	09/02/2016	$1,802.51
	INTERSTATE TRANSPORTATION	09/02/2016	$884.68
	INTERSTATE TRANSPORTATION	09/12/2016	$297.83
	UNITY SCHOOL BUS PARTS	09/13/2016	$142.27
	COLUMBIA 87	09/12/2016	$407.60
	CAROLINA INTL TRUCKS	09/12/2016	$148.23
	TRUCK PRO	09/13/2016	$1,119.51
	INTERSTATE TRANSPORTATION	09/13/2016	$1,625.06
	CAROLINA INTL TRUCKS	09/13/2016	$42.75
	INTERSTATE TRANSPORTATION	09/15/2016	$862.42
	INTERSTATE TRANSPORTATION	09/15/2016	$411.25
	INTERSTATE TRANSPORTATION	09/15/2016	$736.35
	INTERSTATE TRANSPORTATION	09/16/2016	$1,349.25
	INTERSTATE TRANSPORTATION	09/16/2016	$27.99
	CAROLINA INTL TRUCKS	09/16/2016	$74.79
	INTERSTATE TRANSPORTATION	09/19/2016	$25.61
	INTERSTATE TRANSPORTATION	09/19/2016	$82.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	TRUCK PRO	09/20/2016	$22.84
	COLUMBIA 87	09/20/2016	$273.93
	TRUCK PRO	09/20/2016	$100.15
	INTERSTATE TRANSPORTATION	09/20/2016	$92.92
	INTERSTATE TRANSPORTATION	09/21/2016	$377.09
	INTERSTATE TRANSPORTATION	09/21/2016	$1,472.71
	INTERSTATE TRANSPORTATION	09/22/2016	$1,232.23
	INTERSTATE TRANSPORTATION	09/22/2016	$57.63
	CAROLINA INTL TRUCKS	09/21/2016	$68.42
	CAROLINA INTL TRUCKS	09/21/2016	$24.21
	INTERSTATE TRANSPORTATION	09/23/2016	$21.08
	COLUMBIA 87	09/23/2016	$2,286.49
	INTERSTATE TRANSPORTATION	09/26/2016	$102.94
	INTERSTATE TRANSPORTATION	09/26/2016	$202.32
	INTERSTATE TRANSPORTATION	09/26/2016	$55.28
	TRUCK PRO	09/27/2016	$105.30
	INTERSTATE TRANSPORTATION	09/27/2016	$1,249.73
	CAROLINA INTL TRUCKS	09/26/2016	$108.37
	INTERSTATE TRANSPORTATION	09/27/2016	$424.49
	INTERSTATE TRANSPORTATION	09/28/2016	$131.42
	INTERSTATE TRANSPORTATION	09/28/2016	$280.88
	INTERSTATE TRANSPORTATION	09/28/2016	$302.60
	NAPA AUTO PARTS 0004820	09/28/2016	$22.98
	VEHICLE MAINTENANCE PROG	09/28/2016	$187.56
	INTERSTATE TRANSPORTATION	09/29/2016	$5.08
	COLUMBIA 87	09/28/2016	$468.36
	COLUMBIA 87	09/28/2016	$114.35
	PALMETTO BUS SALES LLC	09/28/2016	$221.64
	INTERSTATE TRANSPORTATION	09/29/2016	$91.13
			$20,808.81
WAYNE MCCUTCHEN	INDEPENDENT BODY SHOP	09/01/2016	$15.00
	NORTHERN TOOL EQUIP SC	09/07/2016	$192.59
	WINNSBORO BUILDER SUPPLY	09/09/2016	$6.41
	CORNWELL TOOLS	09/09/2016	$30.00
	CORNWELL TOOLS	09/09/2016	$50.00
	LOWES #00499	09/12/2016	$4.79
	WINNSBORO BUILDER SUPPLY	09/15/2016	$3.83
	CORNWELL TOOLS	09/16/2016	$30.00
	HARBOR FREIGHT TOOLS 103	09/19/2016	$80.24
	HOSEPOWER USA	09/20/2016	$98.18
	ADVANCE AUTO PARTS 5590	09/20/2016	$4.80
	TRACTOR SUPPLY # 1365	09/21/2016	$9.71
	ADVANCE AUTO PARTS #5790	09/21/2016	$34.99
	AUTOZONE #3924	09/28/2016	$7.47
	ADVANCE AUTO PARTS #5790	09/28/2016	$6.58
			$574.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SOUTHARD	ACADEMY SPORTS #196	09/05/2016	$50.00
	ADVANCE AUTO PARTS #8421	09/07/2016	$30.21
	CARDINAL RUBBER & SEAL IN	09/08/2016	$161.05
	ATKINSONS DISCOUNT AUTO P	09/21/2016	$9.81
			$251.07
WILLIAM BROCK	CAROLINA INTL TRUCKS	08/31/2016	$149.59
	AUTOZONE #0248	09/08/2016	$27.81
	CAMPBELL-BROWN INC	09/19/2016	$17.94
	OILMEN'S EQUIPMENT CORPOR	09/21/2016	$397.93
	WHITE JONES ACE HDWE	09/24/2016	$11.73
	TRUCK PRO	09/26/2016	$1,097.65
	INTERSTATE TRANSPORTATION	09/26/2016	$373.16
	LOWES #03050	09/28/2016	$49.78
	INTERSTATE TRANSPORTATION	09/29/2016	$28.46
			$2,154.05
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	08/31/2016	$160.16
	INTERSTATE TRANSPORTATION	09/02/2016	$97.77
	INTERSTATE TRANSPORTATION	09/06/2016	$60.13
	INTERSTATE TRANSPORTATION	09/08/2016	$199.15
	INTERSTATE TRANSPORTATION	09/09/2016	$173.78
	INTERSTATE TRANSPORTATION	09/09/2016	$49.57
	INTERSTATE TRANSPORTATION	09/13/2016	$113.89
	INTERSTATE TRANSPORTATION	09/13/2016	$432.74
	INTERSTATE TRANSPORTATION	09/15/2016	$23.50
	INTERSTATE TRANSPORTATION	09/16/2016	$37.85
	INTERSTATE TRANSPORTATION	09/19/2016	$228.32
	INTERSTATE TRANSPORTATION	09/20/2016	$12.33
	TRUCK PRO	09/23/2016	$289.42
	INTERSTATE TRANSPORTATION	09/23/2016	$328.21
	INTERSTATE BATTERIES	09/23/2016	$670.03
	INTERSTATE TRANSPORTATION	09/27/2016	$297.83
			$3,174.68

Total for EDUCATION DEPARTMENT: $898,568.97

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	09/02/2016	$123.09
	WPCHRG.COM	09/06/2016	$299.00
	ACADEMIC SUPPLIER OFFICE	09/20/2016	$233.04
	ACADEMIC SUPPLIER OFFICE	09/22/2016	$1,307.20
			$1,962.33

Total for EDUCATION OVERSIGHT COMMITTEE: $1,962.33

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
BARRY REID	LOWES #01064	09/14/2016	$45.68
			$45.68
CRAIG NESS	B&H PHOTO, 800-606-6969	08/31/2016	$120.00
	WWW.CLEVERBRIDGE.NET	09/07/2016	$19.95
	ECAMM NETWORK, LLC	09/29/2016	$44.90
			$184.85
DAVID BEVERLEY	SKYPE	09/08/2016	$25.00
	WAL-MART #1603	09/09/2016	$317.23
			$342.23
DON FOUCHE	NAPA AUTO 0030273	08/31/2016	$16.12
	NAPA STORE 1015006	08/31/2016	$408.00
	GATEWAY SUPPLY COMPANY	09/06/2016	$167.99
	PRAXAIR DIST US #863	09/06/2016	$7.02
	JOHNSTONE SUPPLY COLUMB	09/13/2016	$165.71
	CUMMINS ATLANTIC #5	09/14/2016	$335.98
	MCNICHOLS COMPANY	09/20/2016	$166.77
	BAKER DISTRIBUTING #541	09/22/2016	$66.00
	THE HOME DEPOT #1112	09/25/2016	$339.09
			$1,672.68
DON GODISH	BARBIZON CHARLOTTE INC	09/19/2016	$344.92
	Vimeo Plus+	09/19/2016	$59.95
	B&H PHOTO, 800-606-6969	09/21/2016	$598.95
	BIZCHAIR.COM	09/22/2016	$2,399.00
			$3,402.82
DONNA MURSULI	AMERCIAN RECORDABLE MEDIA	09/14/2016	$40.91
			$40.91
ERICAL JONES	CHARGE.PREZI.COM	09/19/2016	$59.00
			$59.00
FRANK HUTTO	AGRI SUPPLY - FLORENCE	09/07/2016	$178.15
	WARES AUTO AND TRUCK PART	09/08/2016	$32.72
	WARES AUTO AND TRUCK PART	09/08/2016	$17.99
	WARES AUTO AND TRUCK PART	09/08/2016	$16.96
	LOVES COUNTRY 00003962	09/08/2016	$68.46
	FLEETPRIDE 310	09/15/2016	$2.87
	BAMBERG AUTO PARTS INC	09/27/2016	$21.29
			$338.44
GARY STEVENS	B&H PHOTO, 800-606-6969	09/07/2016	$335.98
	B&H PHOTO, 800-606-6969	09/07/2016	$1,466.60
	B&H PHOTO, 800-606-6969	09/26/2016	$772.92
			$2,575.50
GLENN LITTLE	PAYPAL L2KCOMMERCE	09/06/2016	$61.18
	WAL-MART #3646	09/07/2016	$23.50
	DUNCAN ACE HDWE	09/09/2016	$46.41

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
GLENN LITTLE	WM SUPERCENTER #3646	09/15/2016	$13.77
	DUNCAN ACE HDWE	09/16/2016	$12.51
	LOWES #00539	09/27/2016	$16.25
	WAL-MART #3646	09/29/2016	$17.71
			$191.33
GLENN RAWLS	FACEBK 8HR8Q9A6C2	08/31/2016	$53.26
	FACEBK X9TS4AE6C2	09/02/2016	$134.91
	DRI PRINTING SERVICES	09/02/2016	$154.10
	WWW.ISTOCK.COM	09/13/2016	$115.00
	D J WALL-ST-JOURNAL	09/20/2016	$28.99
	PAYPAL NAMEBADGESP	09/21/2016	$165.00
	FACEBK HSS97A66C2	09/22/2016	$300.06
	DRI PRINTING SERVICES	09/28/2016	$167.74
			$1,119.06
GLINDA PATTERSON	WM SUPERCENTER #2214	09/12/2016	$49.51
			$49.51
JARAD NOBLES	TIGERDIRECTFORBUSINESS	09/14/2016	$57.87
	WAL-MART #1183	09/19/2016	$13.85
			$71.72
JEFF BULLARD	LOWES #02520	09/06/2016	$101.28
	ADVANCE AUTO PARTS #6602	09/20/2016	$25.66
	LOWES #02520	09/27/2016	$60.88
	BEARING DIST - COLUMBIA	09/27/2016	$30.79
	LOWES #02520	09/29/2016	$65.30
			$283.91
JOHN CASTALDO	JOHNSTONE SUPPLY	09/09/2016	$44.61
	TRACTOR SUPPLY CO #1564	09/12/2016	$174.65
	LOWES #00539	09/26/2016	$74.53
			$293.79
JOHN GASQUE	GAN 1120GRNVILLENEWCIR	09/06/2016	$12.00
	SC BROADCASTERS ASSOC	09/15/2016	$350.00
			$362.00
JOHN M CROCKETT JR	IN CONNECT SYSTEMS INC.	09/03/2016	$2,475.00
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$155.02
	VETCO ELECTRONICS	09/14/2016	$108.22
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$155.02
	TESSCO TECHNOLOGIES	09/16/2016	$954.42
	TESSCO TECHNOLOGIES	09/16/2016	$265.25
			$4,112.93
KAITLYN CANNON	TARGET 00013714	09/29/2016	$9.83
			$9.83
KAREN EUBANKS	FIRSTADVANTAGE	08/31/2016	$7.25
	FIRSTADVANTAGE	08/31/2016	$2.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EUBANKS	FIRSTADVANTAGE	08/31/2016	$5.00
	FIRSTADVANTAGE	08/31/2016	$9.00
	FIRSTADVANTAGE	08/31/2016	$5.00
	FIRSTADVANTAGE	08/31/2016	$25.00
	FIRSTADVANTAGE	08/31/2016	$25.00
	FIRSTADVANTAGE	08/31/2016	$9.00
			$87.25
KEVIN JORDAN	FUJI FILM	09/07/2016	$515.00
	B&H PHOTO, 800-606-6969	09/19/2016	$560.00
			$1,075.00
LEON DIXON	WM SUPERCENTER #586	08/31/2016	$15.38
	LOWES #03026	09/07/2016	$33.00
	LOWES #00655	09/07/2016	$39.04
	WEST MARINE #197	09/07/2016	$118.79
	CAROLINA FIRE & SAFETY AP	09/08/2016	$38.00
	THE HOME DEPOT #1114	09/08/2016	$40.49
	LOWES #03026	09/12/2016	$24.28
	WAL-MART #4506	09/14/2016	$14.52
			$323.50
MICHAEL GILL	PLS PACIFIC LASER SYST	09/01/2016	$215.14
	GALCO INDUSTRIAL ELECTRO	09/09/2016	$272.69
	RICHLAND INDUSTRIAL	09/13/2016	$74.72
	LOWES #00416	09/14/2016	$53.85
	CABLE & CONNECTIONS	09/15/2016	$73.54
	DIXIE LOCK AND SAFE AIKEN	09/21/2016	$11.61
	ASTRON	09/23/2016	$27.00
	MYAT INC	09/28/2016	$283.87
			$1,012.42
MIKE MOAK	SHEALY ELECT 803-227-0599	09/02/2016	$50.47
	THE KEY SHOP INC	09/07/2016	$95.50
	THE KEY SHOP INC	09/07/2016	$33.00
	RICHLAND INDUSTRIAL	09/07/2016	$76.02
	IBS OF SOUTH CAROLINA	09/07/2016	$98.40
	1140 PERRY MANN	09/08/2016	$79.95
	LENNOX INDUSTRIES	09/08/2016	$288.48
	CMH #44 DV OF HAINES	09/10/2016	$43.20
	CES 25	09/08/2016	$236.09
	GUARDIAN FENCE SUPPLIE	09/19/2016	$99.78
	ADI-CB	09/19/2016	$279.99
	DKC DIGI KEY CORP	09/22/2016	$51.39
	PARTMASTER	09/24/2016	$351.11
	1140 PERRY MANN	09/26/2016	$467.60
	RICHLAND INDUSTRIAL	09/26/2016	$71.79
	D & L PARTS CO INC #20	09/29/2016	$576.82
	D & L PARTS CO INC #20	09/29/2016	$102.11

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$3,001.70
MIKE ROLLISON	BI-LO GROCERY #5723	09/01/2016	$27.50
	CLASSIC FORD OF COLUMBIA	09/01/2016	$58.37
	CLASSIC FORD OF COLUMBIA	09/06/2016	$61.06
	ACADEMY SPORTS #136	09/08/2016	$118.79
	FRANKS DISCOUNT TIRE	09/12/2016	$209.51
	FRANKS DISCOUNT TIRE	09/13/2016	$301.72
	SHEPPARDS GLASS INC	09/13/2016	$180.37
	NORDANS TRIM SHOP	09/19/2016	$216.00
	JT'S CHRYSLER JEEP DODGE	09/19/2016	$396.00
	WAL-MART #4379	09/22/2016	$116.30
	CLASSIC FORD OF COLUMBIA	09/22/2016	$364.53
	CLASSIC FORD OF COLUMBIA	09/26/2016	$189.01
			$2,239.16
RENEE LAYSON	AMAZON MKTPLACE PMTS	09/21/2016	$29.99
	AMAZON MKTPLACE PMTS	09/20/2016	$36.90
	AMAZON MKTPLACE PMTS	09/20/2016	$25.99
	OFFICE DEPOT #2349	09/22/2016	$313.17
			$406.05
RICK HORTON	STAPLES DIRECT	09/01/2016	$56.69
	AMAZON MKTPLACE PMTS	09/03/2016	$224.00
	STAPLES DIRECT	09/02/2016	$17.27
	PLAYSTREAM	09/02/2016	$19.95
	THE COLDEN COMPANY	09/12/2016	$855.00
	STAPLES DIRECT	09/14/2016	$725.27
	BEST BUY 00015156	09/15/2016	$115.53
	STAPLES DIRECT	09/20/2016	$253.91
	OFFICE DEPOT #2349	09/26/2016	$37.79
	CDW GOVERNMENT	09/28/2016	$2,031.89
	CDW GOVERNMENT	09/29/2016	$1,984.98
	DNH GODADDY.COM	09/29/2016	$22.09
			$6,344.37
RICKY VICK	THE KNOX COMPANY	09/28/2016	$608.00
			$608.00
ROBERT DINKINS	LOWES #01064	09/06/2016	$410.72
	WAL-MART #1183	09/07/2016	$38.52
	238 C-K COLUMBIA	09/09/2016	$135.48
	LOWES #00499	09/12/2016	$34.84
	SHERWIN WILLIAMS 702076	09/12/2016	$180.13
	LOWES #00433	09/14/2016	$59.22
	HH-GREGG-HARBISON #0026	09/16/2016	$652.68
	LOWES #00626	09/20/2016	$41.77
	PARTMASTER	09/22/2016	$254.15
	LOWES #00626	09/22/2016	$35.53
	LOWES #00499	09/23/2016	$18.98

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DINKINS	LOWES #00499	09/26/2016	$79.92
	LOWES #00499	09/29/2016	$25.66
	LOWES #00499	09/29/2016	$157.70
			$2,125.30
SCOT PARSONS	AMAZON.COM AMZN.COM/BILL	09/02/2016	$86.38
			$86.38
SHAUN BENNETT	AMAZON MKTPLACE PMTS	09/05/2016	$31.14
	AVL TECHNOLOGIES INC	09/02/2016	$385.00
	AMAZON MKTPLACE PMTS	09/02/2016	$63.98
	AMAZON MKTPLACE PMTS	09/15/2016	$95.39
	CABLE & CONNECTIONS	09/15/2016	$134.83
	PAYPAL GVHAMRADIO	09/15/2016	$21.94
	Amazon.com	09/16/2016	$537.86
	AUTOZONE #0244	09/18/2016	$17.10
	AMAZON MKTPLACE PMTS	09/24/2016	$239.97
	Amazon.com	09/26/2016	$41.69
			$1,568.90
STEVE KARR	STAPLES DIRECT	09/01/2016	$90.69
	OFFICE DEPOT #1214	09/01/2016	$43.18
			$133.87
TABITHA SAFDI	B&H PHOTO, 800-606-6969	09/15/2016	$84.44
	B&H PHOTO, 800-606-6969	09/19/2016	$34.95
	ETSY.COM	09/26/2016	$67.50
	WWW.ISTOCK.COM	09/28/2016	$325.00
	AMAZON MKTPLACE PMTS	09/28/2016	$269.97
	AMAZON MKTPLACE PMTS	09/29/2016	$30.50
			$812.36
TED BIRDWELL	FASTENAL COMPANY01	09/23/2016	$89.68
	LOWES #00626	09/23/2016	$42.35
			$132.03
TERRY LAMBERT	PRAXAIR DIST US #862	09/01/2016	$22.79
	LOWES #01718	09/06/2016	$35.74
	WM SUPERCENTER #4452	09/12/2016	$12.31
	LOWES #01718	09/13/2016	$9.92
			$80.76
THOMAS RICHARDSON	LOWES #01120	08/31/2016	$18.40
	BEARING DIST - FLORENCE	09/12/2016	$11.88
	TRANE SUPPLY-115412	09/14/2016	$5.28
	THE HOME DEPOT #8580	09/14/2016	$18.71
	LOWES #00626	09/29/2016	$18.76
			$73.03
TODD SIMMONS	3 MAN AUTO SERVICE	08/30/2016	$214.43
	HH-GREGG-HARBISON #0026	09/01/2016	$663.38
	PARKS AUTO PARTS - COLA	09/15/2016	$1,115.62

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TODD SIMMONS	PALMETTO EQUIPMENT SALES	09/16/2016	$626.96
	PARTMASTER	09/23/2016	$578.47
	RICHLAND INDUSTRIAL	09/27/2016	$78.04
	FASTENAL COMPANY01	09/27/2016	$16.22
	CLASSIC FORD OF COLUMBIA	09/29/2016	$127.46
			$3,420.58
TOM DAMERON	SILICON SOLUTIONS	09/06/2016	$409.00
	LOWES #00433	09/10/2016	$39.33
	TECH SMART SALES	09/21/2016	$196.00
			$644.33
TRACEY RIVERA	BEST BUY 00015156	09/10/2016	$33.46
	TARGET 00013193	09/13/2016	$32.39
	BEST BUY 00015156	09/13/2016	$23.75
			$89.60
TYORA MOODY	WUFOO.COM/CHARGE	09/01/2016	$29.95
			$29.95
WENDY SCHNEIDER	STAPLS7161990277000001	09/01/2016	$169.98
	STAPLS7161659826000002	09/02/2016	$192.12
	STAPLS7161659826000001	09/02/2016	$20.00
	STAPLS7162213548000001	09/07/2016	$32.50
	SMITH RUBBER STAMP & SEAL	09/08/2016	$19.44
	STAPLS7162307381000002	09/08/2016	$135.99
	STAPLS7162307381000001	09/09/2016	$87.99
	STAPLS7162463449000001	09/10/2016	$42.68
	NBF NATL BIZ FURNITURE	09/14/2016	$765.00
	NBF NATL BIZ FURNITURE	09/14/2016	$356.00
	STAPLS7162641166000001	09/14/2016	$46.93
	SMITH RUBBER STAMP & SEAL	09/22/2016	$125.28
	STAPLS7163121649000001	09/22/2016	$4.30
	STAPLS7163192838000001	09/23/2016	$356.98
	STAPLS7163121649000002	09/23/2016	$29.64
	COSTCO WHSE #1232	09/26/2016	$202.39
	STAPLS7163355507000001	09/27/2016	$53.64
	AMAZON MKTPLACE PMTS	09/29/2016	$41.33
	STAPLS7163511823000001	09/29/2016	$155.96
			$2,838.15

Total for EDUCATIONAL TELEVISION COM: $42,288.88

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	AMAZON.COM AMZN.COM/BILL	09/01/2016	$205.18
	FULL COMPASS SYSTEMS	09/02/2016	$67.08
	SWEETWATER SOUND INC	09/02/2016	$198.00
	AT&T DATA	09/03/2016	$30.00
	Amazon.com	09/10/2016	$539.99
	AMAZON MKTPLACE PMTS	09/10/2016	$18.99
	AMAZON MKTPLACE PMTS	09/24/2016	$379.80
	AMAZON MKTPLACE PMTS	09/23/2016	$360.81
	AMAZON MKTPLACE PMTS	09/24/2016	$379.80
	AMAZON MKTPLACE PMTS	09/23/2016	$379.80
	AMAZON MKTPLACE PMTS	09/24/2016	$379.80
	AMAZON MKTPLACE PMTS	09/24/2016	$18.99
	TARGET 00019232	09/28/2016	$4.42
	AMAZON MKTPLACE PMTS	09/28/2016	$69.99
	AMAZON.COM AMZN.COM/BILL	09/29/2016	$18.57
			$3,051.22
DAYLIN SILBER	WAL-MART #1183	09/09/2016	$29.41
	BATHANDBODYWORKS.COM	09/25/2016	$32.62
			$62.03
EDWIN JONES	WAL-MART #4379	09/12/2016	$60.80
	WAL-MART #1183	09/13/2016	$15.04
	OFFICE DEPOT #2349	09/21/2016	$38.43
			$114.27
HEATHER SHERMAN	Amazon.com	09/04/2016	$308.00
			$308.00
MARCI ANDINO	AT&T DATA	09/03/2016	$14.99
			$14.99

Total for ELECTION COMMISSION: $3,550.51

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	USC EMALL	09/06/2016	$129.00
	USC EMALL	09/06/2016	$129.00
	CHANNING BETE CO AHA	09/26/2016	$1,299.83
	AMAZON MKTPLACE PMTS	09/26/2016	$49.99
	Amazon.com	09/27/2016	$83.44
	YAFA OUTLET	09/28/2016	$30.00
	USC EMALL	09/28/2016	$149.00
	AMAZON MKTPLACE PMTS	09/29/2016	$89.50
			$1,959.76
ANDREW FOX	ADOBE IL CREATIVE CLD	09/04/2016	$19.99
	SCHOFIELD HARDWARE	09/06/2016	$26.95
	UPS 00000011527V386	09/19/2016	$112.05
	HARBOR FREIGHT TOOLS 264	09/20/2016	$34.92
	FEDEX 441065759	09/21/2016	$45.74
	GOTOCITRIX.COM	09/25/2016	$52.92
	FEDEX 441767283	09/27/2016	$26.14
	MCMASTER-CARR	09/26/2016	$169.89
	MCMASTER-CARR	09/26/2016	$242.43
			$731.03
BILL MCWHITE	ABW GOLF CARTS-FLORENCE	09/01/2016	$8.64
	MOSELEY OUTDOOR POWER EQ	09/01/2016	$57.00
	LOWES #01120	09/01/2016	$26.68
	LAMB'S PRODUCE & PLANT	09/29/2016	$1,690.20
	PP IFIXITALL	09/29/2016	$250.00
			$2,032.52
CANDY DEAN FOWLER	ULINE SHIP SUPPLIES	09/20/2016	$439.20
			$439.20
CARLISHA WELLS	AMERICAN ASSOC OF COMM	09/08/2016	$350.00
	HAYGROUPINC	09/08/2016	$170.64
	AMERICAN AIR0012391537783	09/12/2016	$240.20
	AMERICAN ASSOC OF COMM	09/12/2016	$300.00
	AMERICAN AIR0012391680047	09/13/2016	$330.20
	AMERICAN ASSOC OF COMM	09/15/2016	$50.00
	AMERICAN AIR0017863596160	09/19/2016	$354.20
	AMERICAN AIR0017863596159	09/19/2016	$354.20
			$2,149.44
CHARLOTTE FORREST	Dropbox BWM7R1MZKSZH	09/22/2016	$1.72
	Dropbox MZM7X5PD31TX	09/22/2016	$1,050.00
	SQ DSIGNZ LLC	09/29/2016	$337.50
			$1,389.22
D. LEE DAUGHERTY	FACEBK LYNKB9WU32	08/31/2016	$190.00
	OFFICE DEPOT #336	08/30/2016	$82.03
			$272.03
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	09/02/2016	$150.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MCBRIDE	BC.BASECAMP 2013500	09/04/2016	$24.00
	ADOBE CREATIVE CLOUD	09/06/2016	$29.99
	ADOBE CREATIVE CLOUD	09/10/2016	$49.99
	PREMIUMBEAT.COM	09/08/2016	$49.00
	PREMIUMBEAT.COM	09/08/2016	$49.00
	LYNDA.COM, INC.	09/23/2016	$37.50
	PLS DIGITAL TUTORS	09/28/2016	$45.00
			$434.48
DEBBIE PETRICEK	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$63.27
	Amazon.com	09/08/2016	$63.27
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$316.35
	Amazon.com	09/08/2016	$63.27
	Amazon.com	09/09/2016	$189.81
	Amazon.com	09/08/2016	$63.27
	Amazon.com	09/08/2016	$63.27
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	Amazon.com	09/12/2016	$126.54
	AMAZON.COM AMZN.COM/BILL	09/13/2016	$126.54
	SLED BACKGROUND CHE	09/12/2016	$26.00
	IN PD REGIONAL EMERGENCY	09/14/2016	$65.00
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$63.27
	AMAZON MKTPLACE PMTS	09/14/2016	$110.38
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
			$1,834.24
EDDIE BECK	EASYKEYSCOM INC	09/07/2016	$37.60
	EASYKEYSCOM INC	09/27/2016	$34.00
	HARBOR FREIGHT TOOLS 264	09/28/2016	$442.72
			$514.32

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD BETHEA	CBI CLEVERBRIDGE INC	09/08/2016	$513.99
	AMERICAN AIR0012393902144	09/28/2016	$644.20
	UNITED LISTS LLC	09/28/2016	$920.70
	AMERICAN AIR0010638144009	09/28/2016	$12.71
			$2,091.60
FREDA SINGLETON	PAYPAL CHRONICLEHI	09/23/2016	$320.00
	ARTHUR L DAVIS PUBLISHIN	09/29/2016	$250.00
			$570.00
JACK WALKER	EACCU-TECH	09/08/2016	$1,401.69
	WWW.NEWEGG.COM	09/08/2016	$419.99
	AMAZON MKTPLACE PMTS	09/12/2016	$875.98
	BEST BUY 00008268	09/26/2016	$64.76
			$2,762.42
JEANETTE MOORE	AMAZON MKTPLACE PMTS	08/31/2016	$25.56
	AMAZON MKTPLACE PMTS	08/31/2016	$12.99
	AMAZON MKTPLACE PMTS	09/06/2016	$43.41
	AMAZON MKTPLACE PMTS	09/07/2016	$32.97
	AMAZON MKTPLACE PMTS	09/07/2016	$43.96
	Amazon.com	09/07/2016	$16.34
	AMAZON MKTPLACE PMTS	09/06/2016	$43.32
	AMAZON MKTPLACE PMTS	09/08/2016	$7.98
	AMAZON MKTPLACE PMTS	09/07/2016	$32.97
	AMAZON MKTPLACE PMTS	09/07/2016	$189.00
	AMAZON MKTPLACE PMTS	09/08/2016	$7.98
	AMAZON MKTPLACE PMTS	09/08/2016	$7.98
	AMAZON MKTPLACE PMTS	09/08/2016	$7.98
	AMAZON MKTPLACE PMTS	09/08/2016	$7.98
	AMAZON MKTPLACE PMTS	09/08/2016	$141.90
	AMAZON MKTPLACE PMTS	09/08/2016	$7.98
	AMAZON MKTPLACE PMTS	09/07/2016	$10.83
	AMAZON MKTPLACE PMTS	09/08/2016	$7.98
	AMAZON MKTPLACE PMTS	09/08/2016	$7.98
	AMAZON MKTPLACE PMTS	09/08/2016	$7.98
	AMAZON MKTPLACE PMTS	09/08/2016	$7.98
	AMAZON MKTPLACE PMTS	09/07/2016	$120.89
	AMAZON MKTPLACE PMTS	09/08/2016	$71.82
	AMAZON MKTPLACE PMTS	09/08/2016	$181.88
	AMAZON MKTPLACE PMTS	09/08/2016	$123.20
	AMAZON MKTPLACE PMTS	09/08/2016	$71.82
	AMAZON MKTPLACE PMTS	09/08/2016	$7.98
	AMAZON MKTPLACE PMTS	09/08/2016	$71.82
	AMAZON MKTPLACE PMTS	09/09/2016	$7.98
	AMAZON MKTPLACE PMTS	09/09/2016	$6.83
	AMAZON MKTPLACE PMTS	09/09/2016	$7.98
	AMAZON MKTPLACE PMTS	09/09/2016	$7.98

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE MOORE	AMAZON MKTPLACE PMTS	09/09/2016	$7.98
	AMAZON MKTPLACE PMTS	09/10/2016	$7.98
	WAL-MART #0630	09/13/2016	$45.72
	AMAZON MKTPLACE PMTS	09/15/2016	$80.04
	AMAZON MKTPLACE PMTS	09/15/2016	$32.10
	AMAZON MKTPLACE PMTS	09/15/2016	$45.98
	AMAZON MKTPLACE PMTS	09/16/2016	$19.99
	AMAZON MKTPLACE PMTS	09/15/2016	$279.29
	AMAZON MKTPLACE PMTS	09/17/2016	$11.56
	AMAZON MKTPLACE PMTS	09/16/2016	$23.45
	Amazon.com	09/20/2016	$32.24
	AMAZON MKTPLACE PMTS	09/20/2016	$19.99
	AMAZON MKTPLACE PMTS	09/21/2016	$122.49
	AMAZON MKTPLACE PMTS	09/21/2016	$64.81
	AMAZON MKTPLACE PMTS	09/21/2016	$36.20
	AMAZON MKTPLACE PMTS	09/21/2016	$199.80
	AMAZON MKTPLACE PMTS	09/22/2016	$13.00
	AMAZON MKTPLACE PMTS	09/22/2016	$26.19
	AMAZON MKTPLACE PMTS	09/27/2016	$11.99
	AMAZON MKTPLACE PMTS	09/27/2016	$137.60
	WM SUPERCENTER #630	09/27/2016	$90.53
	AMAZON MKTPLACE PMTS	09/29/2016	$28.25
	AMAZON MKTPLACE PMTS	09/28/2016	$17.99
	AMAZON MKTPLACE PMTS	09/28/2016	$29.62
	AMAZON MKTPLACE PMTS	09/28/2016	$23.49
	AMAZON MKTPLACE PMTS	09/28/2016	$7.59
	AMAZON MKTPLACE PMTS	09/29/2016	$32.97
	AMAZON MKTPLACE PMTS	09/29/2016	$395.00
			$3,197.07
JEFF KIRBY	LOWES #01120	09/13/2016	$19.11
	BEARING DIST - FLORENCE	09/26/2016	$263.16
			$282.27
JONATHAN MELTON	CAROLINA MACHINE AND TOOL	09/09/2016	$63.72
	ONLINEMETALS.COM	09/10/2016	$500.37
	ONLINEMETALS.COM	09/12/2016	$73.19
	FASTENAL COMPANY01	09/28/2016	$40.56
	CAROLINA MACHINE AND TOOL	09/29/2016	$194.28
			$872.12
JULIA ROGERS	ENVELOPES.COM	09/08/2016	$502.41
	PRESTIGE BOX	09/22/2016	$231.72
			$734.13
KAREN LEE	THE TROPHY CO. OF FLOREN	09/14/2016	$113.58
	SACS COC	09/19/2016	$525.00
	DELTA AIR 0062358468058	09/26/2016	$623.70
			$1,262.28

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROGERS	PITA PIT - 13-010-SC	08/30/2016	$187.10
	Spotify USA	09/01/2016	$10.79
	Amazon.com	09/02/2016	$87.38
	Amazon.com	09/07/2016	$41.00
	AMAZON MKTPLACE PMTS	09/14/2016	$124.99
	PITA PIT - 13-010-SC	09/15/2016	$177.20
	DISCOUNT COFFEE COM	09/19/2016	$111.96
	HoneyBaked Ham 1915-P2PE	09/19/2016	$1,058.71
	AMAZON MKTPLACE PMTS	09/21/2016	$124.99
	CHICK-FIL-A #00509	09/21/2016	$837.18
	AMAZON MKTPLACE PMTS	09/24/2016	$103.40
	KELLY'S QUALITY CLEANERS	09/26/2016	$131.22
			$2,995.92
KELLY CLEMENTS	SOUTHEASTERN PAPER GRO	08/25/2016	$525.51
	NSC NORTHERN SAFETY CO	09/29/2016	$182.28
	GROVE MEDICAL INC	09/28/2016	$31.61
	GROVE MEDICAL INC	09/28/2016	$477.06
			$1,216.46
LAUREN HOLLAND	LERN	09/20/2016	$495.00
	LERN	09/22/2016	$995.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
	IN PD REGIONAL EMERGENCY	09/29/2016	$90.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
			$1,736.00
LISA ARD	SACS COC	09/12/2016	$525.00
	NACCE	09/26/2016	$799.00
	AMERICAN AIR0010638010474	09/26/2016	$92.49
	AMERICAN AIR0012393544072	09/26/2016	$616.20
	AMERICAN AIR0010638010475	09/26/2016	$43.39
			$2,076.08
LISA WILEY	TIME CLOCK SUPPLYCOM	09/15/2016	$157.50
			$157.50
MARIE FERGUSON	WM SUPERCENTER #1829	09/11/2016	$40.78
			$40.78
MARK ROTH	FACEBK 7ACXT82G82	08/31/2016	$378.28
	DELTA AIR 0067858602888	08/31/2016	$553.20
	DELTA AIR 0067859939783	09/06/2016	$122.50
	FACEBK EYGSB9WF82	09/29/2016	$2.38
	FACEBK CYGSB9WF82	09/29/2016	$747.67
			$1,804.03

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAUREEN DEVER BUMBA	IUBL CONFERENCE WEB	09/08/2016	$470.00
	IUBL CONFERENCE WEB	09/08/2016	$470.00
	AMERICAN AIR0012392208266	09/16/2016	$318.70
	AMERICAN AIR0012392208265	09/16/2016	$318.70
	AMERICAN AIR0010637500246	09/16/2016	$30.37
	AMERICAN AIR0010637500247	09/16/2016	$30.37
			$1,638.14
P BOSTWICK TAYLOR	WAL-MART #7188	09/28/2016	$27.27
			$27.27
PATRESSA GARDNER	AMAZON MKTPLACE PMTS	09/14/2016	$11.05
			$11.05
TERRY MILLER	WM SUPERCENTER #630	09/01/2016	$53.65
	AMAZON MKTPLACE PMTS	09/11/2016	$89.88
	Amazon.com	09/12/2016	$199.92
	AMAZON MKTPLACE PMTS	09/13/2016	$71.52
	Amazon.com	09/13/2016	$8.33
	AMAZON MKTPLACE PMTS	09/16/2016	$19.75
	AMAZON MKTPLACE PMTS	09/16/2016	$19.98
	ULINE SHIP SUPPLIES	09/30/2016	$64.85
			$527.88

Total for FLORENCE-DARLINGTON TECH: $35,759.24

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN J RABON	EB IN PLAIN SIGHT THE	09/08/2016	$150.00
			$150.00
ALLEN LAND	NAPA FLORENCE0023047	09/01/2016	$74.49
	MOSELEY OUTDOOR POWER EQ	09/07/2016	$49.51
	NAPA FLORENCE0023047	09/13/2016	$41.04
	CAROLINA INTL TRUCKS	09/14/2016	$27.16
	SCHOFIELD HARDWARE	09/14/2016	$37.16
	PROFESSIONAL HYDRAULICS	09/14/2016	$177.68
	PROFESSIONAL HYDRAULICS	09/19/2016	$23.98
	NAPA FLORENCE0023047	09/19/2016	$27.80
	NAPA FLORENCE0023047	09/20/2016	$34.86
	DILMAR OIL COMPANY	09/20/2016	$77.87
	DSI METALS	09/19/2016	$61.02
	CAROLINA SUPPLYHOUSE INC	09/21/2016	$54.82
	DSI METALS	09/21/2016	$75.38
	MCCALL'S INC #3	09/22/2016	$4.06
	AGRI SUPPLY - FLORENCE	09/22/2016	$7.59
	CAROLINA INTL TRUCKS	09/26/2016	$1,053.05
	CAMDEN PARTS & PROPANE	09/27/2016	$85.97
	NAPA FLORENCE0023047	09/28/2016	$61.43
	NAPA FLORENCE0023047	09/28/2016	$59.35
	NAPA FLORENCE0023047	09/28/2016	$58.99
	NAPA FLORENCE0023047	09/28/2016	$46.94
	NAPA FLORENCE0023047	09/28/2016	$55.47
	NAPA FLORENCE0023047	09/28/2016	$41.04
	NAPA FLORENCE0023047	09/28/2016	$62.79
	NAPA FLORENCE0023047	09/28/2016	$41.04
	NAPA FLORENCE0023047	09/28/2016	$59.35
	NAPA FLORENCE0023047	09/28/2016	$61.43
	NAPA FLORENCE0023047	09/28/2016	$58.99
	NAPA FLORENCE0023047	09/28/2016	$41.04
	NAPA FLORENCE0023047	09/28/2016	$46.94
	NAPA FLORENCE0023047	09/28/2016	$41.04
	NAPA FLORENCE0023047	09/28/2016	$55.47
	NAPA FLORENCE0023047	09/28/2016	$61.43
	NAPA FLORENCE0023047	09/28/2016	$41.04
	NAPA FLORENCE0023047	09/28/2016	$46.94
	NAPA FLORENCE0023047	09/28/2016	$58.99
	NAPA FLORENCE0023047	09/28/2016	$58.99
	NAPA FLORENCE0023047	09/28/2016	$41.04
	NAPA FLORENCE0023047	09/28/2016	$55.47
	NAPA FLORENCE0023047	09/28/2016	$41.04
	NAPA FLORENCE0023047	09/28/2016	$41.04
	NAPA FLORENCE0023047	09/28/2016	$61.43
	NAPA FLORENCE0023047	09/28/2016	$46.94
	NAPA FLORENCE0023047	09/28/2016	$46.94

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN LAND	NAPA FLORENCE0023047	09/28/2016	$61.43
	NAPA FLORENCE0023047	09/28/2016	$41.04
	NAPA FLORENCE0023047	09/28/2016	$61.43
	NAPA FLORENCE0023047	09/28/2016	$12.99
	NAPA FLORENCE0023047	09/28/2016	$41.04
	NAPA FLORENCE0023047	09/28/2016	$29.32
	NAPA FLORENCE0023047	09/28/2016	$46.94
	NAPA FLORENCE0023047	09/28/2016	$41.04
	NAPA FLORENCE0023047	09/28/2016	$59.35
	PROFESSIONAL HYDRAULICS	09/28/2016	$630.03
	PROFESSIONAL HYDRAULICS	09/20/2016	$60.35
			$4,391.00
ANNETA BURDETTE	EB SC PRESCRIBED FIRE	09/01/2016	$65.00
			$65.00
ANTHONY L EADDY	CAROLINA SUPPLYHOUSE INC	09/15/2016	$25.35
			$25.35
BENJAMIN J KENDALL	LOWES #00626	09/09/2016	$20.50
			$20.50
BOBBY R CASSELL JR	USPS 45694006729808532	09/02/2016	$6.45
	TEXACO XPRESS LUBE	09/06/2016	$42.63
	WAL-MART #3191	09/21/2016	$60.01
			$109.09
BRAD BRAMLETT	AMAZON MKTPLACE PMTS	08/31/2016	$50.97
	AMAZON MKTPLACE PMTS	08/31/2016	$194.85
	AMAZON MKTPLACE PMTS	08/31/2016	$374.85
	EB SC PRESCRIBED FIRE	09/09/2016	$65.00
	TARGET 00022772	09/14/2016	$15.60
	BEST BUY 00014662	09/14/2016	$74.87
	BEST BUY 00002642	09/29/2016	$335.80
			$1,111.94
BRANDON CRAIG	WAL-MART #1829	09/07/2016	$12.66
	RABONS S INC.	09/12/2016	$89.88
	AYNOR NAPA AUTO PARTS	09/13/2016	$67.41
			$169.95
BRIAN DAVIS	ADVANCE AUTO PARTS #5560	09/27/2016	$43.19
			$43.19
BYRON E ROMINGER	BEST BUY 00002642	09/12/2016	$37.44
	USPS 45418000629800281	09/12/2016	$13.98
	PAYPAL JUNIPERSYST	09/14/2016	$31.46
	FORESTRY SUPPLIERS	09/15/2016	$606.94
	BEST BUY 00002642	09/19/2016	$26.74
			$716.56
CALVIN BAILEY	EB SC PRESCRIBED FIRE	09/20/2016	$15.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN BAILEY	SC.GOV	09/26/2016	$200.00
	DOD EMALL	09/29/2016	$124.40
	DOD EMALL	09/29/2016	$392.46
			$731.86
CHRIS KING	SPIRIT COMM EBILLING	08/31/2016	$1.95
	USPS 45872007413240874	09/13/2016	$6.45
	SAF-WAY RECYCLER SPECIAL	09/23/2016	$16.50
	CPS 2010-2025-2030-2041	09/27/2016	$558.90
			$583.80
CLAUDE L. BURR	JOYNER SALES LLC	09/12/2016	$51.84
			$51.84
DANNY E COLLINS	HILL TIRE & AUTO CTR INC	08/31/2016	$46.10
			$46.10
DARRYL JONES	EB SC PRESCRIBED FIRE	09/07/2016	$65.00
	TACTICAL FIRE EQUIPMENT	09/08/2016	$1,267.43
	WILDLAND WAREHOUSE	09/15/2016	$1,160.28
	ADSTREET SPECIALTIES LLC	09/16/2016	$717.87
	DOD EMALL	09/20/2016	$274.94
	DOD EMALL	09/20/2016	$71.32
	DOD EMALL	09/20/2016	$142.64
	DOD EMALL	09/20/2016	$228.60
	DOD EMALL	09/20/2016	$137.47
	DOD EMALL	09/20/2016	$412.41
	DOD EMALL	09/20/2016	$274.94
	DOD EMALL	09/20/2016	$274.94
	DOD EMALL	09/20/2016	$533.40
	DOD EMALL	09/20/2016	$71.32
	DOD EMALL	09/20/2016	$137.47
	DOD EMALL	09/20/2016	$304.80
	DOD EMALL	09/20/2016	$76.20
	DOD EMALL	09/20/2016	$137.47
	DOD EMALL	09/20/2016	$137.47
	AMERICAN AIR0017892414872	09/20/2016	$577.20
	AGENT FEE 8900686443087	09/20/2016	$35.00
			$7,038.17
DAVID JENKINS	EB IN PLAIN SIGHT THE	09/09/2016	$75.00
	STAPLES 00106567	09/09/2016	$106.44
	POPE DAVIS TIRE #3	09/26/2016	$157.70
			$339.14
DAVID P OWEN	HAGEMEYER NA #57	08/31/2016	$373.01
	THE HOME DEPOT #1112	08/31/2016	$173.64
	HAGEMEYER NA #57	09/02/2016	$1,105.82
	IRMO LOCK CO INC	09/09/2016	$5.39
	LOWES #00385	09/09/2016	$84.05

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	BROAD RIVER AUTO REPAI	09/13/2016	$357.34
	POPE DAVIS TIRE #3	09/14/2016	$166.93
	DUKES EQUIPMENT CO, IN	09/15/2016	$4.82
	LOWES #00385	09/17/2016	$121.10
	LOWES #00385	09/28/2016	$3.97
	LOWES #00385	09/28/2016	$367.30
			$2,763.37
DENA WHITESIDES	SOUTH CAROLINA NURSERY AN	09/06/2016	$104.00
	WM SUPERCENTER #624	09/09/2016	$17.09
			$121.09
DENNIS WEAVER	NAPA FLORENCE0023047	08/31/2016	$17.27
	PROFESSIONAL HYDRAULICS	08/31/2016	$657.56
	PROFESSIONAL HYDRAULICS	08/31/2016	$213.18
	FLINT EQUIP AYNOR	09/12/2016	$669.95
	PALMETTO CHEVROLET CO INC	09/14/2016	$218.04
	NAPA FLORENCE0023047	09/19/2016	$41.04
	AGRI SUPPLY - FLORENCE	09/19/2016	$124.07
	NAPA FLORENCE0023047	09/19/2016	$61.43
	NAPA FLORENCE0023047	09/19/2016	$41.04
	NAPA FLORENCE0023047	09/19/2016	$89.19
	NAPA FLORENCE0023047	09/19/2016	$61.43
	AGRI SUPPLY - FLORENCE	09/19/2016	$37.24
	FLINT EQUIP AYNOR	09/20/2016	$2,424.43
	AGRI SUPPLY - FLORENCE	09/22/2016	$232.01
	LOWES #01120	09/22/2016	$58.68
	NAPA FLORENCE0023047	09/27/2016	$93.63
	NAPA FLORENCE0023047	09/27/2016	$61.43
	NAPA FLORENCE0023047	09/27/2016	$107.83
	CARQUEST AUTO PARTS 4988	09/28/2016	$44.53
	CARQUEST AUTO PARTS 4988	09/28/2016	$92.72
	CARQUEST AUTO PARTS 4988	09/29/2016	$75.98
	PROFESSIONAL HYDRAULICS	09/23/2016	$26.20
			$5,448.88
DONALD O BRYANT	POLARISUSA VIDEO	09/01/2016	$96.84
	LOWES #01075	09/03/2016	$51.27
	COMMUNICATIONS TECHNOLOGY	09/06/2016	$108.00
	COMTRONICS INC	09/12/2016	$70.23
	J & M WAREHOUSE	09/13/2016	$34.56
	COMARK DISTRIBUTING INC	09/13/2016	$346.95
	TALLEY COMMUNICATIONS	09/15/2016	$779.70
	WAL-MART #7188	09/22/2016	$37.77
	WAL-MART #7188	09/22/2016	$45.59
	TMS GENE KELLY	09/23/2016	$1,634.37
	TMS GENE KELLY	09/23/2016	$1,634.27
	COMTRONICS INC	09/26/2016	$50.23

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD O BRYANT	WAL-MART #0630	09/27/2016	$49.89
	GENERATOR SERVICES INC	09/27/2016	$75.69
	LOWES #01120	09/27/2016	$7.28
	CABLE & CONNECTIONS	09/26/2016	$80.42
	HARBOR FREIGHT CATALOG	09/28/2016	$136.83
	THE HOME DEPOT #8580	09/27/2016	$57.63
	THE HOME DEPOT #8580	09/27/2016	$290.63
	CES-SC-0021	09/27/2016	$25.88
	SCHOFIELD HARDWARE	09/29/2016	$22.86
			$5,636.89
DONNA GREEN	GOODYEAR FRASIER TIRE SER	09/13/2016	$33.51
			$33.51
DOUG MILLS	BROAD RIVER AUTO REPAI	09/08/2016	$165.89
	FNR CONT. EDUC.	09/15/2016	$150.00
	TRACTOR-SUPPLY-CO #0440	09/19/2016	$42.79
	COLUMBIA TRUCK CENTER	09/28/2016	$206.13
	POPE DAVIS TIRE #3	09/28/2016	$1,195.55
			$1,760.36
DOUG WOOD	PUBLIX 067	09/13/2016	$19.55
	DOLLAR TREE	09/13/2016	$54.60
	CTC CONSTANTCONTACT.COM	09/14/2016	$65.00
	STK SHUTTERSTOCK, INC.	09/15/2016	$79.00
	WALGREENS #9487	09/15/2016	$31.26
	SPORTS TROPHIES	09/28/2016	$181.90
			$431.31
E VAUGHAN SPEARMAN	HILL TIRE & AUTO CTR INC	09/13/2016	$518.02
			$518.02
EDGAR ARIAS	ADOBE CREATIVE CLOUD	09/21/2016	$599.88
	HP HP HOME STORE	09/28/2016	$154.62
			$754.50
F. CHISOLM BECKHAM	EB IN PLAIN SIGHT THE	08/31/2016	$80.12
			$80.12
FRANCES WAITE	TARGET 00013912	09/16/2016	$87.54
			$87.54
GERALD STUCKEY	EB SC PRESCRIBED FIRE	09/01/2016	$65.00
	EB SC PRESCRIBED FIRE	09/01/2016	$65.00
	HUSKYLINERS	09/07/2016	$119.95
	WAL-MART #1748	09/08/2016	$68.95
	HUSKYLINERS	09/12/2016	$239.90
	WAL-MART #0795	09/14/2016	$64.36
			$623.16
GRAY VALLENTINE	CENTRAL TRUE VALUE	08/31/2016	$15.33
	USPS450840043129821071	09/09/2016	$47.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GRAY VALLENTINE	CENTRAL TRUE VALUE	09/19/2016	$53.99
			$116.32
GRETCHEN SPAULDING	ACADEMY SPORTS #137	09/13/2016	$4.27
	USPS 45752009132308371	09/20/2016	$1.78
			$6.05
HAMP HOLMES	W P LAW INC	09/15/2016	$108.05
	HERITAGE HARDWARE & SU	09/14/2016	$53.39
	SSC - JOHNSTON SER	09/27/2016	$97.35
	DERRICK EQUIPMENT INC	09/27/2016	$252.21
	3MProds AW83010 20699-	09/27/2016	$56.00
			$567.00
HENRY HUTTO	TRACTOR-SUPPLY-CO #0453	09/08/2016	$29.95
			$29.95
HERBERT A. NICHOLSON	SC.GOV	09/08/2016	$175.00
	STAPLES 00106567	09/20/2016	$20.32
	STAPLES 00106567	09/20/2016	$139.09
			$334.41
JACKIE BRADSHAW	STUCKEY AUTO 0026607	08/30/2016	$105.21
	STUCKEY AUTO 0026607	08/30/2016	$31.40
	BLANCHARD MACHINERY	08/31/2016	$1,689.40
	MIKE COX MACHINE SHOP	09/01/2016	$20.00
	STUCKEY AUTO 0026607	09/01/2016	$68.02
	ER TILLAGE	09/06/2016	$337.20
	CAROLINA INTL TRUCKS	09/08/2016	$723.82
	STUCKEY BROS 0029718	09/09/2016	$42.79
	SPARROW & KENNEDY TRACTOR	09/12/2016	$131.70
	STUCKEY AUTO 0026607	09/12/2016	$51.55
	STUCKEY AUTO 0026607	09/13/2016	$14.36
	STUCKEY AUTO 0026607	09/13/2016	$105.21
	SPARROW & KENNEDY TRACTOR	09/14/2016	$452.65
	STUCKEY AUTO 0026607	09/14/2016	$105.21
	STUCKEY AUTO 0026607	09/14/2016	$14.36
	STUCKEY AUTO 0026607	09/16/2016	$59.41
	STUCKEY AUTO 0026607	09/16/2016	$9.78
	STUCKEY AUTO 0026607	09/15/2016	$55.16
	CAROLINA INTL TRUCKS	09/19/2016	$177.17
	STUCKEY AUTO 0026607	09/20/2016	$65.24
	SPARROW & KENNEDY TRACTOR	09/23/2016	$292.18
	SPARROW & KENNEDY TRACTOR	09/23/2016	$292.18
	STUCKEY AUTO 0026607	09/26/2016	$33.87
	STUCKEY AUTO 0026607	09/27/2016	$79.53
	STUCKEY AUTO 0026607	09/27/2016	$116.18
	STUCKEY AUTO 0026607	09/28/2016	$49.40
			$5,122.98

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACOB MORRELL	LOWES #02803	09/14/2016	$204.14
	HARTSVILLE OUTDOOR EQUIPM	09/16/2016	$74.03
			$278.17
JACQUELINE LINTZENICH	WM SUPERCENTER #1358	09/06/2016	$18.45
	USPS 45914024808233868	09/08/2016	$8.40
			$26.85
JAMES DOUGLAS	TRACTOR SUPPLY #1502	09/26/2016	$161.99
	LOWES #00626	09/26/2016	$20.48
			$182.47
JAMES P MILLER	AMAZON MKTPLACE PMTS	08/31/2016	$40.50
	CARQUEST 1385	09/01/2016	$31.30
	SPARROW & KENNEDY TRACTOR	09/08/2016	$36.60
	LOWES #00385	09/19/2016	$16.39
	SMARTSIGN	09/20/2016	$179.50
	UNOCLEAN	09/23/2016	$180.73
	LOWES #00385	09/27/2016	$42.66
	UNOCLEAN	09/23/2016	$130.87
			$658.55
JAMES R BRUNSON	USPS 45222005329806064	09/12/2016	$17.10
	USPS 45222005329806064	09/14/2016	$7.35
	USPS 45222005329806064	09/15/2016	$9.85
	USPS 45222005329806064	09/19/2016	$7.35
			$41.65
JAMES R HALL	GEORGETOWN NAPA 0027140	09/15/2016	$34.21
			$34.21
JAMES W PRICE	POWELL AVIONICS	09/13/2016	$260.00
			$260.00
JARROD BRUCKE	ANDERSON NAPA AUTO PARTS	09/23/2016	$17.47
	SUPER SERVICE	09/23/2016	$949.90
			$967.37
JEFF BAUMANN	TMS GENE KELLY	09/26/2016	$1,263.60
			$1,263.60
JEFFREY RIGGIN	TRACTOR-SUPPLY-CO #0453	09/14/2016	$13.89
			$13.89
JIMMY SMITH	L & K SUPPLY	09/16/2016	$473.00
			$473.00
JONATHAN CALORE	Audible US	09/01/2016	$14.95
	CARQUEST 1385	09/16/2016	$443.85
	SC.GOV	09/19/2016	$175.00
	TRUXXX	09/28/2016	$162.75
			$796.55
JONATHAN W. BARKER	USPS 45832003029803582	09/01/2016	$6.45

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN W. BARKER	BI-LO GROCERY #5408	09/28/2016	$27.82
			$34.27
JUSTIN HOLT	STAPLES 00106567	09/13/2016	$31.78
	USPS 45418000629800281	09/15/2016	$48.54
	SIGNARAMA	09/26/2016	$241.82
			$322.14
JUSTIN SMITH	LOWES #02803	08/31/2016	$137.21
			$137.21
KAY COUNTS	STAPLES DIRECT	09/03/2016	$223.49
	STAPLES DIRECT	09/24/2016	$227.34
			$450.83
KEN MCINNIS	GOODYEAR FRASIER TIRE SER	09/20/2016	$26.95
	PATRIOT AUTO PARTS	09/20/2016	$42.27
	HOSE & EQUIPMENT	09/28/2016	$52.93
			$122.15
KENNY ROBERTSON	SUMTER TIRE PLUS LLC	09/07/2016	$25.00
	LOWES #02803	09/29/2016	$51.40
			$76.40
KEVIN DOUGLAS	LOWES #00385	09/21/2016	$166.44
	STAPLES 00106567	09/26/2016	$158.33
			$324.77
KEVIN GARNER	DEHART AUTO PARTS	09/01/2016	$189.30
	ADVANCE AUTO PARTS #6279	09/01/2016	$129.19
	MACK FULBRIGHT DIST INC	09/07/2016	$37.84
	WAL-MART #0629	09/06/2016	$38.15
	THE TIRE SHOP	09/09/2016	$60.00
	DEHART AUTO PARTS	09/09/2016	$102.73
	DEHART AUTO PARTS	09/09/2016	$117.28
	DEHART AUTO PARTS	09/09/2016	$67.51
	DEHART AUTO PARTS	09/09/2016	$117.93
	DEHART AUTO PARTS	09/09/2016	$37.56
	DEHART AUTO PARTS	09/09/2016	$74.63
	DEHART AUTO PARTS	09/09/2016	$67.51
	METAL MASTERS INC	09/09/2016	$225.00
	DEHART AUTO PARTS	09/12/2016	$127.32
	TRUCK PRO	09/12/2016	$529.02
	DEHART AUTO PARTS	09/12/2016	$74.63
	FASTENAL COMPANY01	09/12/2016	$329.30
	DEHART AUTO PARTS	09/12/2016	$148.50
	DEHART AUTO PARTS	09/12/2016	$78.11
	DEHART AUTO PARTS	09/12/2016	$84.13
	DEHART AUTO PARTS	09/14/2016	$364.66
	DEHART AUTO PARTS	09/14/2016	$157.30
	MACK FULBRIGHT DIST INC	09/15/2016	$184.66

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN GARNER	DEHART AUTO PARTS	09/16/2016	$114.54
	DEHART AUTO PARTS	09/16/2016	$166.80
	DEHART AUTO PARTS	09/16/2016	$45.08
	DEHART AUTO PARTS	09/16/2016	$142.83
	DEHART AUTO PARTS	09/16/2016	$157.30
	DEHART AUTO PARTS	09/16/2016	$18.00
	DEHART AUTO PARTS	09/16/2016	$201.03
	DEHART AUTO PARTS	09/16/2016	$166.80
	DEHART AUTO PARTS	09/16/2016	$88.43
	NAPA AUTO PARTS-SPARTANBU	09/21/2016	$55.41
	TRUCK PRO	09/22/2016	$567.86
	CAROLINA INTL TRUCKS	09/22/2016	$38.19
	TRUCK PRO	09/22/2016	$65.27
	MACK FULBRIGHT DIST INC	09/26/2016	$635.90
	DEHART AUTO PARTS	09/27/2016	$28.40
	DEHART AUTO PARTS	09/27/2016	$45.08
	DEHART AUTO PARTS	09/27/2016	$85.86
	DEHART AUTO PARTS	09/27/2016	$53.63
	DEHART AUTO PARTS	09/27/2016	$53.63
	DEHART AUTO PARTS	09/27/2016	$36.36
	DEHART AUTO PARTS	09/27/2016	$45.08
	DEHART AUTO PARTS	09/27/2016	$128.90
	DEHART AUTO PARTS	09/27/2016	$85.86
	FASTENAL COMPANY01	09/27/2016	$11.88
	DEHART AUTO PARTS	09/27/2016	$31.31
	DEHART AUTO PARTS	09/28/2016	$123.90
	DEHART AUTO PARTS	09/29/2016	$157.30
			$6,692.89
KIP W TERRY	WESTBURY ACE HDWE	09/26/2016	$34.52
			$34.52
KYLE WYATT	USPS 45806005408023566	09/01/2016	$3.04
			$3.04
LENORA STUKES	LOWES #00385	09/07/2016	$26.98
	ULINE SHIP SUPPLIES	09/10/2016	$387.38
	J M GRACE	09/14/2016	$492.35
	POLLOCK FINANCIAL SERVICE	09/26/2016	$10.00
	XEROX CORPORATION/RBO	09/26/2016	$778.36
	POLLOCK FINANCIAL SERVICE	09/26/2016	$14.25
			$1,709.32
LEWIS HOLMES III	NAPA AUTO 3000000	09/01/2016	$11.84
	DERRICK EQUIPMENT INC	09/07/2016	$46.48
	HERITAGE HARDWARE	09/12/2016	$23.69
	KIMBALL'S	09/13/2016	$142.50
	NAPA AUTO 3000000	09/13/2016	$35.31
	RIDGE AUTO ELECTRIC SERVI	09/13/2016	$75.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LEWIS HOLMES III	LOWES #02366	09/15/2016	$101.41
			$436.23
LINDA MUNGIA	USPS 45930001608217523	09/06/2016	$12.90
	POLLOCK FINANCIAL SERVICE	09/07/2016	$163.38
	FORMS AND SUPPLY - AOPD	09/13/2016	$137.21
	FTC INTERNET WEB PORTAL	09/19/2016	$306.25
	FTC INTERNET WEB PORTAL	09/19/2016	$134.85
	FTC INTERNET WEB PORTAL	09/19/2016	$61.64
	FTC INTERNET WEB PORTAL	09/19/2016	$44.95
	FORMS AND SUPPLY - AOPD	09/22/2016	$53.95
			$915.13
LISA HART	POLLOCK FINANCIAL SERVICE	09/08/2016	$34.19
	STAPLES 00106567	09/16/2016	$72.05
			$106.24
MARION CURRY	B AND F	09/01/2016	$5.47
	GEORGE BALLENTINE FORD	09/07/2016	$49.38
	LAWMENS DISTRIBUTION LLC	09/22/2016	$88.54
	DESTINATION POWERSPORTS I	09/23/2016	$170.00
			$313.39
MATT CROW	AGRI SUPPLY - FLORENCE	08/31/2016	$58.13
	LOWES #01066	09/29/2016	$5.44
			$63.57
MATTHEW SCHNABEL	STAPLES 00106567	09/12/2016	$31.00
	GOODYEAR AUTO SVS CT 2369	09/15/2016	$253.65
	TRI-COUNTY ACE	09/21/2016	$5.28
			$289.93
MELONY G. CREECH	USGPO PUBLICATN DC	09/01/2016	$24.00
	STAPLS7163076864000001	09/22/2016	$386.45
	WALMART.COM	09/22/2016	$119.01
	STAPLS7163081820000001	09/22/2016	$59.89
			$589.35
MICHAEL C WEEKS	BEST BUY 00014662	09/26/2016	$117.69
	OFFICE DEPOT #2196	09/26/2016	$213.95
			$331.64
MICHAEL G. SHEALY	DOD EMALL	09/20/2016	$152.40
	DOD EMALL	09/20/2016	$137.47
	DOD EMALL	09/20/2016	$427.92
	DOD EMALL	09/20/2016	$285.28
	DOD EMALL	09/20/2016	$152.40
	DOD EMALL	09/20/2016	$356.60
	DOD EMALL	09/20/2016	$549.88
	DOD EMALL	09/20/2016	$285.28
	DOD EMALL	09/20/2016	$274.94
	DOD EMALL	09/20/2016	$412.41

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G. SHEALY	DOD EMALL	09/20/2016	$274.94
	DOD EMALL	09/20/2016	$142.64
	DOD EMALL	09/20/2016	$274.94
	DOD EMALL	09/20/2016	$152.40
	DOD EMALL	09/20/2016	$274.94
	DOD EMALL	09/20/2016	$687.35
	DOD EMALL	09/20/2016	$76.20
	DOD EMALL	09/20/2016	$274.94
	STAPLES 00106567	09/21/2016	$124.11
			$5,317.04
MICHAEL J BOZZO	SC.GOV	09/26/2016	$200.00
	WAL-MART #0624	09/28/2016	$48.82
			$248.82
MICHELE RAY	ULINE SHIP SUPPLIES	09/07/2016	$59.64
	SOUTHERN AGRICULTURAL 2	09/21/2016	$1,155.44
	SPIRIT COMMUNICATIONS	09/21/2016	$23.47
	KIMBALL'S	09/21/2016	$1,191.72
			$2,430.27
MICHELLE JOHNSON	NASF SMOKEY BEAR	08/31/2016	$688.88
	U.S. DIARY	09/02/2016	$522.18
	BCT SOUTH CAROLINA	09/08/2016	$21.65
	ADOBE CREATIVE CLOUD	09/10/2016	$599.88
	WWWIMPRINTITEMSCOM	09/15/2016	$1,134.23
	HP DIRECT - SMB	09/17/2016	$165.46
	4IMPRINT	09/16/2016	$589.68
	4IMPRINT	09/21/2016	$1,386.38
	4IMPRINT	09/22/2016	$882.44
	SC.GOV	09/21/2016	$200.00
	4IMPRINT	09/27/2016	$955.19
	BCT SOUTH CAROLINA	09/27/2016	$21.65
			$7,167.62
MIKE NEY	WM SUPERCENTER #621	09/06/2016	$56.68
	STORE.LIFETIME.COM	09/21/2016	$550.00
			$606.68
MIKE THOMAS	WHOLESALE INDUSTRIAL ELEC	09/01/2016	$75.38
	LOWES #00358	09/01/2016	$79.60
	LOWES #00655	09/01/2016	$230.28
	WESTBURY ACE HDWE	09/06/2016	$4.31
	EUPEN CABLE USA INC	09/08/2016	$1,305.96
	PLUMBING AND ELECTRICAL	09/14/2016	$3.95
	XYTRONIX RESEARCH & DESIG	09/23/2016	$248.82
	AMAZON.COM AMZN.COM/BILL	09/24/2016	$141.92
	GENERATOR SERVICES INC	09/27/2016	$1,151.17
	CABLE & CONNECTIONS	09/27/2016	$596.64

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,838.03
NANCY B WICKER			
	WILSON MARINE	09/01/2016	$128.61
	COMPORIUM-RHTC CC RET	09/07/2016	$136.98
	POLLOCK FINANCIAL SERVICE	09/08/2016	$380.87
	CAN CANONBUSSOL CBS	09/08/2016	$16.35
	SPIRIT COMMUNICATIONS	09/16/2016	$27.41
	CHARTER COMM	09/17/2016	$79.99
	ATT CONS PHONE PMT	09/30/2016	$1,046.91
			$1,817.12
NORRIS BRYANT			
	OREILLY AUTO 00038836	09/07/2016	$11.22
	NAPA AUTO 0030273	09/09/2016	$34.96
	NAPA AUTO 0030273	09/13/2016	$9.58
	NAPA AUTO 0030273	09/16/2016	$25.13
	NAPA AUTO 0030273	09/19/2016	$30.07
	TIDEWATER WALTERBORO	09/21/2016	$15.52
	EHRHARDT SPEED STOP IN	09/23/2016	$48.00
	PARKS AUTO PARTS-W'BORO	09/26/2016	$7.96
	SEARS HOMETOWN 3836	09/26/2016	$53.99
	CAROLINA INTL TRUCKS	09/27/2016	$120.10
	NAPA AUTO 0030273	09/26/2016	$138.66
	SEARS HOMETOWN 3836	09/26/2016	$53.99
	NAPA AUTO 0030273	09/27/2016	$3.49
			$552.67
PAUL BLESSING			
	ANDERSON NAPA AUTO PARTS	09/01/2016	$23.38
	ADVANCE AUTO PARTS #5680	09/06/2016	$50.85
	TRI-COUNTY ACE	09/19/2016	$13.76
	TRI-COUNTY ACE	09/20/2016	$19.05
	AG-PRO-SENECA-	09/20/2016	$121.90
	WAL-MART #1123	09/28/2016	$164.47
	ADVANCE AUTO PARTS #5680	09/29/2016	$38.13
			$431.54
RIVERS SLICE			
	OREILLY AUTO 00016642	08/31/2016	$5.81
	TRACTOR-SUPPLY-CO #0453	09/01/2016	$86.26
	FASTENAL COMPANY01	09/06/2016	$75.22
	NAPA AUTO PARTS NEWBERRY	09/06/2016	$129.87
	TRACTOR-SUPPLY-CO #0453	09/06/2016	$15.32
	NAPA AUTO PARTS NEWBERRY	09/07/2016	$45.18
	FLINT EQUIP W COLUMBIA	09/07/2016	$283.80
	NAPA AUTO PARTS NEWBERRY	09/07/2016	$138.01
	NAPA AUTO PARTS NEWBERRY	09/12/2016	$353.45
	NAPA AUTO PARTS NEWBERRY	09/12/2016	$72.37
	FASTENAL COMPANY01	09/12/2016	$30.90
	NAPA AUTO PARTS NEWBERRY	09/12/2016	$83.23
	NAPA AUTO PARTS NEWBERRY	09/15/2016	$540.22
	NAPA AUTO PARTS NEWBERRY	09/16/2016	$51.29

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RIVERS SLICE	OREILLY AUTO 00014761	09/20/2016	$46.63
	OREILLY AUTO 00014761	09/20/2016	$57.80
	OREILLY AUTO 00014761	09/20/2016	$46.63
	NAPA AUTO PARTS NEWBERRY	09/21/2016	$29.34
	NAPA AUTO PARTS NEWBERRY	09/21/2016	$10.90
	FASTENAL COMPANY01	09/21/2016	$25.36
	NAPA AUTO PARTS NEWBERRY	09/22/2016	$79.83
	NAPA AUTO PARTS NEWBERRY	09/22/2016	$512.47
	NAPA AUTO PARTS NEWBERRY	09/22/2016	$17.10
	NAPA AUTO PARTS NEWBERRY	09/26/2016	$64.24
	OREILLY AUTO 00014761	09/28/2016	$35.29
	OREILLY AUTO 00014761	09/28/2016	$35.29
			$2,871.81
ROBERT E JOHNSON JR	OREILLY AUTO 00017640	09/01/2016	$21.38
	AUTO PARTS, INC	08/31/2016	$8.90
	BACS INC	08/31/2016	$140.56
	NAPA AUTO 0024483	08/31/2016	$15.47
	BACS INC	08/31/2016	$140.56
	AUTO PARTS, INC	08/31/2016	$9.94
	OREILLY AUTO 00038836	09/06/2016	$25.25
	WALTERBORO FORD	09/07/2016	$93.84
	BLANCHARD MACHINERY	09/07/2016	$76.89
	WALTERBORO FORD	09/07/2016	$21.33
	WALTERBORO FORD	09/07/2016	$48.60
	WESTBURY ACE HDWE	09/08/2016	$8.63
	HILL TIRE & AUTO CTR INC	09/09/2016	$734.80
	NAPA AUTO 0030273	09/09/2016	$353.56
	NAPA AUTO 0030273	09/12/2016	$37.34
	AIRGAS SOUTH	09/15/2016	$7.91
	NAPA AUTO 0030273	09/14/2016	$8.26
	WM SUPERCENTER #1358	09/15/2016	$7.52
	NAPA AUTO 0024483	09/19/2016	$5.34
	CAROLINA HYDRAULICS	09/20/2016	$424.77
	NAPA AUTO 0030273	09/21/2016	$8.21
	NAPA AUTO 0030273	09/27/2016	$1.31
	FLINT EQUIP WALTERBORO	09/27/2016	$607.85
	NAPA AUTO 0030273	09/27/2016	$9.86
	NAPA AUTO 0030273	09/27/2016	$6.76
	NAPA AUTO 0030273	09/27/2016	$34.96
	NAPA AUTO 0030273	09/27/2016	$3.13
	NAPA AUTO 0030273	09/27/2016	$41.06
	SQ BEST PLUMBING INC	09/29/2016	$5.86
	TRACTOR SUPPLY CO #1628	09/29/2016	$8.63
			$2,918.48
ROBERT JOHNSON	EB SC PRESCRIBED FIRE	09/01/2016	$65.00
	AUGUSTA COMMUNICATIONS	09/21/2016	$86.40

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$151.40
RON HOLT	COKERS WHOLESALE BUILDING	09/27/2016	$23.24
			$23.24
ROOSEVELT SEEGARS	ADVANCE AUTO PARTS #5560	09/02/2016	$165.18
	LOWES #02803	09/08/2016	$116.92
	LOWES #02803	09/09/2016	$132.55
	AGRI SUPPLY - FLORENCE	09/21/2016	$247.41
	NAPA HARTSVILLE	09/23/2016	$184.23
	NAPA HARTSVILLE	09/23/2016	$82.80
	WAL-MART #1135	09/23/2016	$112.70
	CAROLINA INTL TRUCKS	09/26/2016	$49.51
	OREILLY AUTO 00018184	09/27/2016	$80.99
	NAPA HARTSVILLE	09/28/2016	$9.99
	ADVANCE AUTO PARTS #5560	09/28/2016	$67.11
			$1,249.39
RUFUS ROBERTS JR	NAPA AUTO 0030273	09/01/2016	$10.79
	HILL TIRE & AUTO CTR INC	09/06/2016	$51.80
	HILL TIRE & AUTO CTR INC	09/06/2016	$56.95
	CAROLINA INTL TRUCKS	09/06/2016	$98.85
	TRIPLE T SUMMERVILLE	09/07/2016	$138.86
	BLANCHARD MACHINERY	09/08/2016	$1,871.15
	CAROLINA INTL TRUCKS	09/09/2016	$183.95
	CAROLINA INTL TRUCKS	09/09/2016	$48.71
	CAROLINA INTL TRUCKS	09/12/2016	$172.03
	WAL-MART #1358	09/20/2016	$24.88
	GLASSPRO WALTERBORO	09/20/2016	$200.00
	HILL TIRE & AUTO CTR INC	09/22/2016	$483.65
	HILL TIRE & AUTO CTR INC	09/22/2016	$2,307.23
	CUSTOM FABRICATION	09/23/2016	$502.20
	WALTERBORO RENTAL AND EQU	09/26/2016	$21.96
	OREILLY AUTO 00038836	09/29/2016	$12.18
	NORTHERN TOOL EQUIP	09/28/2016	$325.49
			$6,510.68
RUSSELL HUBRIGHT	NCSU FEOP	09/26/2016	$125.00
			$125.00
SAMUEL R. ST LOUIS	LOWES #00385	08/31/2016	$7.80
	LOWES #00385	08/31/2016	$12.16
	DANA SAFETY SUPPLY INC	08/31/2016	$25.26
			$45.22
SAMUEL W ANDERSON	ADVANCE AUTO PARTS #5790	09/22/2016	$44.93
			$44.93
SCOTT DANSKIN	BLUEBERRY INK	09/21/2016	$787.64
	SC.GOV	09/20/2016	$200.00
	STAPLES DIRECT	09/22/2016	$783.22

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT DANSKIN	IN NAME BADGE PRODUCTION	09/26/2016	$89.28
	ACT NCASI	09/27/2016	$21.00
	CHARLESTON TEA	09/29/2016	$106.58
			$1,987.72
SCOTT DRAFTS	BEST BUY 00002642	08/31/2016	$105.90
	SOUTHERN COMPUTER WAREHO	09/02/2016	$314.62
	SOUTHERN COMPUTER WAREHO	09/02/2016	$195.01
	SOUTHERN COMPUTER WAREHO	09/02/2016	$493.51
	SOUTHERN COMPUTER WAREHO	09/07/2016	$958.86
	SOUTHERN COMPUTER WAREHO	09/08/2016	$145.96
	BEST BUY 00002642	09/14/2016	$198.98
	BEST BUY 00002642	09/19/2016	$278.18
	SOUTHERN COMPUTER WAREHO	09/19/2016	$717.00
	SOUTHERN COMPUTER WAREHO	09/21/2016	$223.97
	SOUTHERN COMPUTER WAREHO	09/28/2016	$195.01
			$3,827.00
SCOTT PHILLIPS	EB SC PRESCRIBED FIRE	09/14/2016	$25.00
	SC TREE FARM COMMITTEE	09/16/2016	$140.00
	FNR CONT. EDUC.	09/16/2016	$150.00
			$315.00
STEPHEN PATTERSON	GENERAL SUPPLY CO	09/01/2016	$150.39
	KNEECE'S CAR CARE	09/02/2016	$40.14
	DERRICK EQUIPMENT INC	09/26/2016	$130.24
			$320.77
STEVE MARSHALL	T & T REPAIR CO INC	08/30/2016	$669.00
	AGRI SUPPLY - FLORENCE	09/02/2016	$184.58
			$853.58
STEVEN C MOORE	NATIONAL SYMBOLS CACHE	09/02/2016	$2,350.00
	SMOKEY BEAR GIFTS	09/02/2016	$2,445.45
	SMOKEY-SIGNALS, INC.	09/06/2016	$2,498.91
	BATTERIES PLUS	09/14/2016	$18.18
	NASF SMOKEY BEAR	09/16/2016	$2,334.55
	ORBITAL SATCOM	09/23/2016	$67.50
			$9,714.59
SUSAN GENSEL	XEROX CORPORATION/RBO	09/08/2016	$214.62
	SANDHILL TELEPHONE COOPE	09/08/2016	$138.50
	ATT BILL PAYMENT	09/08/2016	$665.07
	DISH NETWORK-ONE TIME	09/09/2016	$63.81
	OFFICE DEPOT #336	09/08/2016	$32.80
	AIRGAS SOUTH	09/13/2016	$4.02
	AIRGAS SOUTH	09/13/2016	$23.88
	AIRGAS SOUTH	09/13/2016	$3.98
	KONICA MINOLTA BUSINESS	09/14/2016	$14.94
	XEROX CORPORATION/RBO	09/20/2016	$169.92

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GENSEL	FTC IVR	09/20/2016	$302.74
	SPIRIT COMMUNICATIONS	09/20/2016	$14.74
	ATT BILL PAYMENT	09/20/2016	$254.88
	POLLOCK FINANCIAL SERVICE	09/21/2016	$36.93
			$1,940.83
TERRELL SMITH	AMER MACHINING & MAN	09/22/2016	$345.82
	AUTO PARTS ESTILL14447	09/29/2016	$42.13
	RUFFIN FARM SUPPLY	09/29/2016	$323.46
	RUFFIN FARM SUPPLY	09/29/2016	$85.00
			$796.41
THOMAS E MILLS	BRADS MUFFLER	09/22/2016	$45.27
			$45.27
THOMAS S WARD	DANA SAFETY SUPPLY INC	09/23/2016	$1,484.46
			$1,484.46
TIM O ADAMS	GOOGLE ADWS5291996901	09/13/2016	$200.00
			$200.00
TIMOTHY AMES	NAPA AUTO 0027490	08/31/2016	$489.66
	NAPA AUTO 0027490	08/31/2016	$426.85
	NAPA AUTO 3000000	09/02/2016	$435.97
	NAPA AUTO 0027490	09/02/2016	$121.85
	DERRICK EQUIPMENT INC	09/02/2016	$182.82
	DERRICK EQUIPMENT INC	09/06/2016	$179.98
	HERITAGE HARDWARE & SU	09/13/2016	$26.70
			$1,863.83
TOMMY GARVIN	TRACTOR SUPPLY COMPANY #	09/09/2016	$99.80
			$99.80
TONYA STEADMAN	SPORTS TROPHIES	09/02/2016	$16.05
	SPORTS TROPHIES	09/14/2016	$20.28
	WM SUPERCENTER #4379	09/16/2016	$33.06
			$69.39
VICKI IRICK	WM SUPERCENTER #616	08/31/2016	$12.54
	WM SUPERCENTER #1358	09/01/2016	$49.81
	OFFICEMAX/OFFICEDEPOT6535	08/31/2016	$156.50
	HOME TELECOM	09/06/2016	$125.20
	ATT BILL PAYMENT	09/07/2016	$139.14
	DISH NETWORK-ONE TIME	09/07/2016	$107.56
	STAPLS7162431937000002	09/10/2016	$117.84
	STAPLS7162431937000001	09/13/2016	$11.92
	WM SUPERCENTER #1164	09/14/2016	$16.76
	STAPLES 00106567	09/14/2016	$200.34
	ATT CONS PHONE PMT	09/20/2016	$92.95
	USPS 45914024808233868	09/20/2016	$183.00
	ORKIN LLC 002	09/19/2016	$88.00
	AIRGAS SOUTH	09/26/2016	$20.09

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
VICKI IRICK	SPIRIT COMMUNICATIONS EB	09/27/2016	$10.19
	ATT BILL PAYMENT	09/27/2016	$282.28
	ATT BILL PAYMENT	09/27/2016	$135.31
			$1,749.43
WILLIAM C. SCRUGGS	GOODYEAR FRASIER TIRE SER	09/02/2016	$126.88
	PATRIOT AUTO PARTS	09/01/2016	$56.32
	WHITE AUTO ELECTRIC	09/12/2016	$195.37
	WALLYS HARDWARE	09/14/2016	$15.39
	BARNETTES AUTO PARTS INC	09/14/2016	$27.00
	WHITE AUTO ELECTRIC	09/12/2016	$224.32
	PATRIOT AUTO PARTS	09/16/2016	$178.60
	MANCHESTER FLUID POWER	09/21/2016	$400.00
	HOSE & EQUIPMENT	09/28/2016	$54.58
	PAYPAL MOTOMFG	09/28/2016	$46.99
	FORTILINE-SUMTER 010	09/28/2016	$777.60
			$2,103.05
WINFIELD H. MCCASKILL	WM SUPERCENTER #634	09/19/2016	$15.86
	WAL-MART #4457	09/20/2016	$18.19
	BRADS MUFFLER	09/27/2016	$45.27
			$79.32
WOODROW W COX III	LOWES #03071	09/27/2016	$32.08
			$32.08

Total for FORESTRY COMMISSION: $121,810.75

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Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	STAPLS7162597951000001	09/14/2016	$149.03
	STAPLS7163417108000001	09/28/2016	$47.06
			$196.09
ALEX MELTON	BMI SUPPLY	09/09/2016	$1,045.30
	IN GOBOS TO GO	09/20/2016	$196.86
			$1,242.16
ALLISON M. STEADMAN	AMAZON MKTPLACE PMTS	09/01/2016	$28.87
	WAL-MART #3192	09/09/2016	$213.97
	JO-ANN STORE #2201	09/28/2016	$179.56
			$422.40
ANN STOECKMANN	GREENHOUSE MEGASTO	08/31/2016	$50.99
	EUROFINS MWG OPERON	09/02/2016	$34.10
	FORMS AND SUPPLY - AOPD	09/01/2016	$38.48
	PITSCO INC	09/02/2016	$25.92
	MARYS FLOWERS & GIFTS LLC	09/06/2016	$96.39
	APL APPLE ONLINE STORE	09/09/2016	$52.92
	FORMS AND SUPPLY - AOPD	09/08/2016	$129.99
	APL APPLE ONLINE STORE	09/15/2016	$31.32
	LYNDA.COM, INC.	09/21/2016	$359.88
	Amazon.com	09/23/2016	$22.91
	AMAZON MKTPLACE PMTS	09/22/2016	$19.82
	AMAZON MKTPLACE PMTS	09/23/2016	$29.59
	TFS FISHERSCI ECOM ATL	09/28/2016	$40.90
			$933.21
ANNA TODD	4OVER4.COM	08/30/2016	$496.60
	4OVER4.COM	08/30/2016	$439.37
	IN USA CUSTOM PAD CORP.	08/31/2016	$1,805.26
	IN CREATIVE PRINTING	09/08/2016	$1,986.86
	CTC CONSTANTCONTACT.COM	09/11/2016	$115.00
	LIN TELEVISION SALES	09/15/2016	$942.20
	BLS COMO	09/15/2016	$39.00
	LIN TELEVISION SALES	09/15/2016	$1,956.82
	DMM ADVERTISING	09/16/2016	$1,980.00
	ISSUU	09/25/2016	$420.00
			$10,181.11
ART INABINET	ALL STAR SPORTS	09/08/2016	$2,477.30
			$2,477.30
BENJAMIN STRICKLAND	AGRI SUPPLY - FLORENCE	09/15/2016	$133.84
	WW GRAINGER	09/19/2016	$39.11
	WW GRAINGER	09/19/2016	$71.94
	WW GRAINGER	09/20/2016	$177.73
	WW GRAINGER	09/21/2016	$92.80
	LIGHTINGSUPPLY	09/22/2016	$63.65
	FLORENCE LOCK & KEY	09/23/2016	$17.17

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN STRICKLAND	WW GRAINGER	09/27/2016	$11.43
	WW GRAINGER	09/28/2016	$58.57
			$666.24
BONITA MCFADDEN	FORMS AND SUPPLY - AOPD	09/09/2016	$216.15
	SPARTAN STAMP AND SIGN	09/12/2016	$21.13
	FORMS AND SUPPLY - AOPD	09/12/2016	$230.63
	GROVE MEDICAL INC	09/13/2016	$18.42
	GROVE MEDICAL INC	09/13/2016	$113.78
			$600.11
BRADLEY W WOFFORD	PAYPAL LAMPS PROS	09/02/2016	$132.47
	PAYPAL NEWEGGCOM	09/02/2016	$113.97
	PAYPAL B H PHOTO	09/16/2016	$669.00
	Amazon.com	09/21/2016	$60.36
	US INK AND TONER	09/28/2016	$378.98
	MENDTRONIX	09/28/2016	$595.00
			$1,949.78
BRANDON GOFF	AMAZON MKTPLACE PMTS	09/10/2016	$438.00
	AMAZON MKTPLACE PMTS	09/11/2016	$74.28
	AMAZON MKTPLACE PMTS	09/10/2016	$863.99
	AMAZON VIDEO ON DEMAND AM	09/16/2016	$2.99
	AMAZON MKTPLACE PMTS	09/27/2016	$91.20
	AMAZON MKTPLACE PMTS	09/27/2016	$39.96
			$1,510.42
BRENDA CALCUTT	Amazon.com	08/31/2016	$127.72
	AMAZON.COM AMZN.COM/BILL	08/31/2016	$63.47
	AMAZON.COM AMZN.COM/BILL	09/01/2016	$77.46
	Amazon.com	08/31/2016	$184.84
	AMAZON MKTPLACE PMTS	08/31/2016	$408.75
	AMAZON.COM AMZN.COM/BILL	09/01/2016	$121.31
	AMAZON MKTPLACE PMTS	09/02/2016	$21.92
	Amazon.com	09/04/2016	$347.07
	Amazon.com	09/04/2016	$39.87
	NEW YORK TIMES DIGITAL	09/06/2016	$17.50
	AMAZON MKTPLACE PMTS	09/07/2016	$18.99
	Amazon.com	09/07/2016	$42.79
	AMAZON.COM AMZN.COM/BILL	09/07/2016	$14.29
	Amazon.com	09/07/2016	$211.81
	AMAZON MKTPLACE PMTS	09/07/2016	$202.26
	AMAZON MKTPLACE PMTS	09/08/2016	$33.94
	AMAZON MKTPLACE PMTS	09/08/2016	$89.69
	AMAZON MKTPLACE PMTS	09/09/2016	$272.99
	AMAZON MKTPLACE PMTS	09/09/2016	$23.99
	Amazon.com	09/10/2016	$160.87
	AMAZON MKTPLACE PMTS	09/09/2016	$41.95
	AMAZON MKTPLACE PMTS	09/09/2016	$71.22

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CALCUTT	AMAZON.COM AMZN.COM/BILL	09/12/2016	$22.00
	AMAZON.COM AMZN.COM/BILL	09/12/2016	$56.16
	AMAZON MKTPLACE PMTS	09/12/2016	$113.91
	AMAZON.COM AMZN.COM/BILL	09/13/2016	$26.00
	Amazon.com	09/13/2016	$28.49
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$40.95
	AMAZON MKTPLACE PMTS	09/14/2016	$13.59
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$9.26
	AMAZON MKTPLACE PMTS	09/15/2016	$43.98
	Amazon.com	09/15/2016	$68.88
	Amazon.com	09/19/2016	$303.62
	AMAZON MKTPLACE PMTS	09/18/2016	$37.19
	Amazon.com	09/17/2016	$220.36
	AMAZON MKTPLACE PMTS	09/19/2016	$75.44
	Amazon.com	09/18/2016	$72.30
	Amazon.com	09/16/2016	$105.74
	Amazon.com	09/17/2016	$169.50
	AMAZON.COM AMZN.COM/BILL	09/17/2016	$64.00
	AMAZON.COM AMZN.COM/BILL	09/17/2016	$121.08
	Amazon.com	09/17/2016	$85.42
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$147.80
	AMAZON MKTPLACE PMTS	09/17/2016	$37.35
	AMAZON.COM AMZN.COM/BILL	09/17/2016	$70.12
	AMAZON MKTPLACE PMTS	09/18/2016	$17.10
	AMAZON MKTPLACE PMTS	09/19/2016	$28.89
	AMAZON.COM AMZN.COM/BILL	09/19/2016	$196.05
	AMAZON.COM AMZN.COM/BILL	09/19/2016	$128.83
	Amazon.com	09/20/2016	$47.56
	AMAZON MKTPLACE PMTS	09/20/2016	$40.48
	AMAZON MKTPLACE PMTS	09/20/2016	$190.66
	Amazon.com	09/20/2016	$69.11
	AMAZON MKTPLACE PMTS	09/20/2016	$16.50
	Amazon.com	09/20/2016	$23.46
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$24.95
	AMAZON MKTPLACE PMTS	09/20/2016	$7.99
	Amazon.com	09/21/2016	$24.95
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$26.95
	Amazon.com	09/21/2016	$149.48
	Amazon.com	09/21/2016	$324.72
	AMAZON.COM AMZN.COM/BILL	09/25/2016	$80.00
	AMAZON.COM AMZN.COM/BILL	09/24/2016	$55.82
	AMAZON MKTPLACE PMTS	09/23/2016	$100.90
	Amazon.com	09/24/2016	$55.93
	ABCCLIO LLC	09/28/2016	$164.81
	AMAZON.COM AMZN.COM/BILL	09/27/2016	$126.08
	Amazon.com	09/28/2016	$29.95

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CALCUTT	Amazon.com	09/28/2016	$17.85
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$43.64
	Amazon.com	09/28/2016	$55.95
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$104.81
	AMAZON MKTPLACE PMTS	09/30/2016	$97.48
			$6,778.74
BRIANNA L. DENNIS	PEACHJAR	09/16/2016	$75.00
			$75.00
CARLTON SELLERS	CARQUEST AUTO PARTS 4988	09/02/2016	$5.40
	BTS #12	09/02/2016	$24.44
	HARBOR FREIGHT TOOLS 264	09/02/2016	$227.83
	MOSELEY OUTDOOR POWER EQ	09/06/2016	$180.67
	SPARROW & KENNEDY TRACTOR	09/06/2016	$30.97
	FLORENCE SMALL ENGINE	09/06/2016	$391.93
	SPARROW & KENNEDY TRACTOR	09/06/2016	$377.52
	LOWES #01075	09/07/2016	$146.77
	CAROLINA SUPPLYHOUSE INC	09/07/2016	$46.06
	BRAMLETT'S SMALL ENGINES	09/08/2016	$152.99
	BRAMLETT'S SMALL ENGINES	09/13/2016	$355.32
	SCHOFIELD HARDWARE	09/13/2016	$122.91
	CAROLINA SUPPLYHOUSE INC	09/20/2016	$314.84
	AGRI SUPPLY - FLORENCE	09/21/2016	$199.75
	CARQUEST AUTO PARTS 4988	09/21/2016	$61.69
	HD SUPPLY WATERWORKS 550	09/27/2016	$896.41
	SPARROW & KENNEDY TRACTOR	09/27/2016	$172.54
	CARQUEST AUTO PARTS 4988	09/27/2016	$26.31
	LOWES #01075	09/28/2016	$134.16
	BTS #12	09/27/2016	$306.36
	BTS #12	09/28/2016	$16.88
			$4,191.75
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	08/30/2016	$58.74
	MSC	09/20/2016	$1,323.22
	FORMS AND SUPPLY - AOPD	09/22/2016	$133.84
			$1,515.80
CATHY SWARTZ	FORMS AND SUPPLY - AOPD	09/01/2016	$55.51
	STAPLS7162800631000001	09/16/2016	$75.55
	STAPLS7162800631000002	09/16/2016	$39.70
	MANAGEDPRINT	09/16/2016	$595.08
	CAN CANONUSA DIRECT	09/20/2016	$58.31
	VIRTUAL IMAGE TECHNOLOGY	09/28/2016	$1,047.21
			$1,871.36
CHARLOTTE STEPHENS	RESEARCH PRESS CO.	09/28/2016	$50.99
	STAPLS7163348631000001	09/28/2016	$44.60
			$95.59

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI RICHARDSON	M & M PRINTING AND GRAPH	09/27/2016	$49.68
			$49.68
CHERYL TUTTLE	AGRI SUPPLY - FLORENCE	09/09/2016	$96.97
	FAMILY DOLLAR #9264	09/19/2016	$16.20
	STAPLES DIRECT	09/22/2016	$481.29
	WAL-MART #0630	09/27/2016	$31.01
			$625.47
CHRISTOPHER MOORE	WILLIAMSON-DICKIE	09/01/2016	$135.63
	BEST BUY 00008268	09/01/2016	$129.59
	ROCKYBOOTS COM	09/01/2016	$113.39
	EASYTOGETWIRELESS-CODERED	09/02/2016	$81.99
	GALLS	09/03/2016	$32.47
	THE OPS DECK	09/05/2016	$717.07
	LA POLICE GEAR	09/08/2016	$16.77
	LAWMENS DISTRIBUTION LLC	09/14/2016	$111.38
	LAWMENS DISTRIBUTION LLC	09/14/2016	$1,174.71
	LAWMENS DISTRIBUTION LLC	09/14/2016	$626.36
	LAWMENS DISTRIBUTION LLC	09/14/2016	$17.26
	AGRI SUPPLY - FLORENCE	09/15/2016	$49.67
	TACTICAL MEDICAL	09/17/2016	$142.40
	UNIFORMS BY JOHN INC	09/16/2016	$739.05
	NORTHSTAR INTERNET	09/20/2016	$100.30
	FORMS AND SUPPLY - AOPD	09/20/2016	$50.37
	OFFICE DEPOT #336	09/25/2016	$12.18
			$4,250.59
DAVID GRANATH	COUNTY SUPPLY	08/30/2016	$64.54
	LOWES #01075	09/01/2016	$33.54
	LOWES #01075	09/09/2016	$122.67
	LOWES #01075	09/12/2016	$16.33
	COUNTY SUPPLY	09/13/2016	$143.42
	LOWES #01075	09/22/2016	$50.94
	LOWES #01075	09/22/2016	$50.98
	DUDLEY THEATRICAL	09/28/2016	$69.18
			$551.60
DAVID WHITE	STAPLS7163391667000002	09/28/2016	$51.65
	STAPLS7163391667000001	09/28/2016	$19.32
			$70.97
DEAN W BLACKBURN	BSN SPORT SUPPLY GROUP	08/31/2016	$233.74
	BARRIER REEF	09/07/2016	$430.90
	BARRIER REEF	09/19/2016	$339.87
	BARRIER REEF	09/28/2016	$387.81
	BARRIER REEF	09/28/2016	$879.06
			$2,271.38
DEBRA WALTERS	STAPLS7161800439000001	08/31/2016	$140.39

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA WALTERS	AMAZON MKTPLACE PMTS	09/01/2016	$1,128.33
	WWW.NEWEGG.COM	09/01/2016	$18.38
	AMAZON MKTPLACE PMTS	09/03/2016	$929.90
	STAPLS7162022486000001	09/02/2016	$204.24
	STAPLS7161800439000002	09/03/2016	$20.71
	STAPLS7162276873000001	09/08/2016	$5.93
	AMAZON MKTPLACE PMTS	09/08/2016	$347.96
	STAPLS7161800439000006	09/08/2016	$31.26
	STAPLS7161800439000007	09/08/2016	$56.37
	STAPLS7162276873000002	09/08/2016	$181.42
	STAPLS7162022486000004	09/10/2016	$51.29
	STAPLS7162022486000003	09/10/2016	$39.09
	STAPLS7162022486000002	09/10/2016	$34.01
			$3,189.28
DERRICK EUGENE YOUNG	OFFICE DEPOT #336	09/15/2016	$30.23
			$30.23
DONALD JACKSON	AMERICAN AIR0017861860528	09/13/2016	$352.20
	AMERICAN AIR0017861860531	09/13/2016	$352.20
	AMERICAN AIR0017861860529	09/13/2016	$352.20
	AMERICAN AIR0017861860527	09/13/2016	$352.20
	AMERICAN AIR0017861860530	09/13/2016	$352.20
	AMERICAN AIR0017862200912	09/14/2016	$561.20
	PAYPAL MARYLANDASS	09/19/2016	$150.00
	AMERICAN AIR0012392531436	09/19/2016	$355.20
	PAYPAL HOOPSDREAMS	09/21/2016	$102.90
	DELTA AIR 0062357154292	09/20/2016	$299.70
	EB OH THE PLACES YOUL	09/28/2016	$1,240.00
			$4,470.00
DONALD TARBELL	TI TASER INTL	09/15/2016	$1,078.67
			$1,078.67
DOUGLAS GRAY	LOWES #01075	09/27/2016	$6.26
			$6.26
ELIZABETH FOGLE	BHM AL-SC ADVERTISING	08/31/2016	$251.50
	PAYPAL CHRONICLEHI	09/13/2016	$359.60
	BOXWOOD TECHNOLOGY	09/23/2016	$200.00
	BOXWOOD TECHNOLOGY	09/23/2016	$275.00
	AMERICAN VOLLEYBALL CO	09/26/2016	$249.00
			$1,335.10
ELIZABETH MCCARLEY	AP BOOKSTORE.COM	09/06/2016	$34.45
	STAPLS7162180561000002	09/07/2016	$30.86
	STAPLS7162180561000001	09/07/2016	$10.79
	SOCIETY OF PROFESSIONAL J	09/13/2016	$75.00
	STAPLS7161009990000002	08/16/2016	$3.42
	STAPLS7161009990000001	08/16/2016	$93.82

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH MCCARLEY	STAPLS7163341484000001	09/27/2016	$97.17
	STAPLS7163341484000002	09/27/2016	$18.03
			$363.54
EUNJUNG CHANG	AMAZON MKTPLACE PMTS	09/04/2016	$50.98
	AMAZON MKTPLACE PMTS	09/12/2016	$60.63
			$111.61
FRANK LARRIMORE	STAPLS7161488389000002	09/02/2016	$147.94
	SOUTHWEST PLASTIC	09/08/2016	$239.16
			$387.10
FRED KUNZ	LAMB'S	09/07/2016	$400.68
	SPARROW & KENNEDY TRACTOR	09/09/2016	$246.96
	LAMB'S	09/09/2016	$438.48
	VEREENS TURF CENTER	09/14/2016	$2,451.60
	LOWES #01075	09/14/2016	$136.08
	L H STOKES & SON INC	09/14/2016	$1,606.75
	CAROLINA SAND INC	09/15/2016	$1,622.78
	PALMETTO BRICK COMPANY FL	09/22/2016	$2,138.40
	VEREENS TURF CENTER	09/22/2016	$610.20
	FOREST LAKE GREENHOUSES	09/22/2016	$73.38
	FOREST LAKE GREENHOUSES	09/22/2016	$494.10
	CAROLINA SAND INC	09/27/2016	$796.93
	EZ UP	09/29/2016	$1,116.00
			$12,132.34
GARTH THOMSON	TEAM CONNECTIONS INC	09/01/2016	$708.59
	TEAM CONNECTIONS INC	09/02/2016	$1,246.59
	TEAM CONNECTIONS INC	09/16/2016	$689.50
	CHAMPION EMBROIDERY & S	09/21/2016	$170.64
	CHAMPION EMBROIDERY & S	09/21/2016	$136.50
			$2,951.82
GARY EDWARDS	BSN SPORT SUPPLY GROUP	09/21/2016	$2,216.66
			$2,216.66
GERALD D CARROWAY	AMAZON MKTPLACE PMTS	09/08/2016	$9.99
	PAYPAL LASERLANDS	09/07/2016	$102.92
	STAPLS7162338074000001	09/09/2016	$233.00
	CYNMAR INC	09/12/2016	$446.20
	Amazon.com	09/20/2016	$274.26
	STAPLS7163229386000001	09/24/2016	$185.28
	AMAZON MKTPLACE PMTS	09/27/2016	$51.98
			$1,303.63
GREGORY G FRY	ATLAS SCREEN SUPPLY CO	09/20/2016	$514.63
	NPS NEENAH PAPER	09/20/2016	$158.32
	FREEHAND GRAPHICS, INC	09/20/2016	$149.00
	CRESCENT BRONZE POWDER	09/20/2016	$243.80
	AMAZON MKTPLACE PMTS	09/22/2016	$260.31

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY G FRY	DBC BLICK ART MATERIAL	09/22/2016	$386.26
	DBC BLICK ART MATERIAL	09/24/2016	$40.14
	HARBOR FREIGHT TOOLS 264	09/24/2016	$5.81
	PAYPAL CREATION	09/23/2016	$103.08
			$1,861.35
HANNAH AMERSON	AMERICAN TROPHY	09/01/2016	$172.80
	FORMS AND SUPPLY - AOPD	09/22/2016	$104.85
	STAPLS7163201842000002	09/23/2016	$303.20
	STAPLS7163201842000001	09/24/2016	$70.19
	AMERICAN TROPHY	09/26/2016	$30.24
			$681.28
HEBER WATSON	EREPLACEMENTPARTS.COM	08/31/2016	$110.01
	GRAYBAR ELECTRIC COMPANY	08/31/2016	$188.24
	GRAYBAR ELECTRIC COMPANY	08/31/2016	$1,527.34
	WW GRAINGER	09/01/2016	$35.00
	WW GRAINGER	09/01/2016	$12.75
	LIGHTSERVE	08/31/2016	$319.33
	LIGHTSERVE	08/31/2016	$1,384.17
	Amazon.com	09/01/2016	$48.67
	AMAZON MKTPLACE PMTS	09/01/2016	$16.54
	ELKO SPAS & BILLIARD	08/31/2016	$503.26
	GRAYBAR ELECTRIC COMPANY	09/01/2016	$705.89
	AMAZON MKTPLACE PMTS	09/03/2016	$27.37
	MSC	09/03/2016	$279.68
	MSC	09/03/2016	$201.48
	MSC	09/03/2016	$142.66
	ULINE SHIP SUPPLIES	09/07/2016	$94.35
	GRAYBAR ELECTRIC COMPANY	09/07/2016	$482.89
	SOUTHERN LOCK AND	09/07/2016	$649.60
	SHEALY ELECT 803-227-0599	09/08/2016	$27.00
	SHEALY ELECT 803-227-0599	09/08/2016	$573.32
	GRAYBAR ELECTRIC COMPANY	09/08/2016	$430.92
	AMAZON MKTPLACE PMTS	09/09/2016	$70.86
	PALMETTO PARTS CO	09/09/2016	$136.23
	PALMETTO PARTS CO	09/09/2016	$46.48
	BEARING DIST - FLORENCE	09/12/2016	$56.24
	LOWES #01075	09/12/2016	$7.30
	CAROLINA SUPPLYHOUSE INC	09/12/2016	$8.42
	SUPPLYWORKS CORP	09/09/2016	$546.48
	GIH GLOBALINDUSTRIALEQ	08/25/2016	$21.75
	EREPLACEMENTPARTS.COM	09/13/2016	$388.75
	TARGET 00014522	09/13/2016	$86.34
	HD SUPPLY WATERWORKS 550	09/13/2016	$116.08
	HD SUPPLY WATERWORKS 550	09/14/2016	$24.37
	AGRI SUPPLY - FLORENCE	09/14/2016	$16.15
	GRAYBAR ELECTRIC COMPANY	09/16/2016	$572.09

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	SUPPLYWORKS CORP	09/15/2016	$288.81
	MSC	09/20/2016	$42.25
	MSC	09/20/2016	$807.53
	SOUTHERN LOCK AND	09/19/2016	$24.80
	WW GRAINGER	09/19/2016	$303.69
	BEARING DIST - FLORENCE	09/19/2016	$20.63
	MSC	09/20/2016	$121.93
	LOWES #01120	09/19/2016	$32.92
	TRAFFICGUARD DIRECT	09/20/2016	$615.00
	LOWES #01075	09/20/2016	$41.19
	LOWES #01075	09/20/2016	$46.34
	FASTENAL COMPANY01	09/20/2016	$9.43
	SOSMETAL PRODUCTS	09/21/2016	$353.31
	SOUTHERN LOCK AND	09/21/2016	$292.56
	WW GRAINGER	09/21/2016	$87.61
	TUNDRA SPECIALTIES INC	09/20/2016	$50.83
	KEYMATE	09/20/2016	$104.63
	RIVERSIDE ELECTRIC MOT	09/21/2016	$459.00
	Window Works	09/22/2016	$842.40
	WW GRAINGER	09/22/2016	$112.32
	GRAYBAR ELECTRIC COMPANY	09/22/2016	$1,167.44
	GRAYBAR ELECTRIC COMPANY	09/23/2016	$457.49
	SOUTHERN LOCK AND	09/23/2016	$514.02
	GE APPLIANCE SALES #215	09/23/2016	$2,236.00
	GRAYBAR ELECTRIC COMPANY	09/23/2016	$66.05
	AMAZON.COM AMZN.COM/BILL	09/24/2016	$24.88
	D&L APPLIANCE PRTS CO#07	09/26/2016	$16.36
	LOWES #01120	09/26/2016	$31.23
	GRAYBAR ELECTRIC COMPANY	09/26/2016	$616.14
	SHERWIN WILLIAMS 702597	09/26/2016	$213.54
	MSC	09/28/2016	$25.14
	GRIGGINDUST	09/27/2016	$21.12
	MSC	09/28/2016	$111.40
	GRAYBAR ELECTRIC COMPANY	09/28/2016	$178.20
	SOUTHERN LOCK AND	09/29/2016	$754.00
	AMERICAN TIME	09/29/2016	$352.11
	KEYMATE	09/28/2016	$131.68
	WW GRAINGER	09/29/2016	$981.24
			$22,413.23
HOWARD JUSTIN FRYE	AMAZON MKTPLACE PMTS	09/03/2016	$42.81
	AMAZON MKTPLACE PMTS	09/03/2016	$190.36
	ETS ets	09/02/2016	$39.90
	AMAZON MKTPLACE PMTS	09/02/2016	$20.52
			$293.59
J MARK BLACKWELL	LOWES #01075	09/12/2016	$154.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$154.87
JAMES HULL	HENRY SCHEIN	09/13/2016	$1,260.01
	HENRY SCHEIN	09/13/2016	$1,254.51
	HENRY SCHEIN	09/13/2016	$57.23
	STAPLS7162591919000001	09/14/2016	$73.93
	HENRY SCHEIN	09/15/2016	$115.01
	HENRY SCHEIN	09/13/2016	$25.37
	HENRY SCHEIN	09/23/2016	$61.33
	CAROLINA BIOLOGIC SUPPLY	09/29/2016	$291.55
			$3,138.94
JANE SNOWDEN	STAPLS7162167290000001	09/07/2016	$59.39
			$59.39
JANET S MCLEOD	AMAZON.COM AMZN.COM/BILL	08/31/2016	$18.69
	Bridgeway Solutions, Inc.	08/31/2016	$2,029.56
	Amazon.com	09/02/2016	$160.64
	Bridgeway Solutions, Inc.	09/06/2016	$1,460.55
			$3,669.44
JENNIFER L TAYLOR	Gallery Leather Co Inc #2	08/30/2016	$31.95
	US INK AND TONER	09/13/2016	$431.48
	STAPLS7163362219000001	09/28/2016	$365.28
	STAPLS7163362219000002	09/28/2016	$6.69
			$835.40
JENNIFER STONE	AMAZON MKTPLACE PMTS	09/15/2016	$52.99
	AMAZON MKTPLACE PMTS	09/17/2016	$49.72
	ADOBE ACROPRO SUBS	09/20/2016	$14.99
	STAPLS7163021824000001	09/21/2016	$273.93
	APL APPLE ONLINE STORE	09/22/2016	$20.52
	AMAZON MKTPLACE PMTS	09/25/2016	$80.69
	STAPLS7163503112000002	09/29/2016	$4.31
			$497.15
JERI PORTER	CHAMPION EMBROIDERY & S	09/22/2016	$403.45
			$403.45
JOE SALLENGER	STAPLS7161414656000001	09/01/2016	$38.85
	WWW.NEWEGG.COM	09/01/2016	$33.99
	WWW.NEWEGG.COM	09/01/2016	$25.98
	WWW.NEWEGG.COM	09/01/2016	$141.99
	STAPLS7161430959000001	09/01/2016	$37.47
	J W PEPPER AND SON INC	09/09/2016	$69.00
	BEST BYTE COMPUTERS, INC	09/13/2016	$9.22
	AMAZON MKTPLACE PMTS	09/25/2016	$12.10
	AMAZON MKTPLACE PMTS	09/27/2016	$40.49
	STAPLS7163388522000001	09/28/2016	$54.99
	S/W PRINTING COMPANY	09/28/2016	$43.20
	STAPLS7163518524000001	09/29/2016	$90.51

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Cardholder	Vendor Name	Purchase Date	Amount
			$597.79
JOHN CAMPBELL	ALL STAR SPORTS	09/06/2016	$1,656.51
			$1,656.51
JON TUTTLE	STAPLS7162058172000001	09/02/2016	$114.79
	STAPLS7162398081000002	09/09/2016	$32.39
	STAPLS7161728621000004	09/10/2016	$27.42
	STAPLS7162058172000002	09/10/2016	$14.03
	STAPLS7162398081000001	09/09/2016	$29.15
	STAPLS7162058172000003	09/13/2016	$6.69
	STAPLS7162729152000005	09/15/2016	$21.16
	STAPLS7162729152000001	09/15/2016	$157.72
	STAPLS7163350664000002	09/27/2016	$4.31
	STAPLS7163350664000001	09/27/2016	$54.44
	STAPLS7163350664000003	09/27/2016	$5.39
	STAPLS7162729152000003	09/27/2016	$9.39
	STAPLS7162729152000002	09/27/2016	$10.03
			$486.91
JULIE MIXON	DASS LLC WWW.DASSART.CO	09/03/2016	$107.94
	JO-ANN STORE #2201	09/17/2016	$6.90
	HOBBY LOBBY #321	09/19/2016	$10.35
	B&H PHOTO, 800-606-6969	09/26/2016	$49.90
	JERRYS ARTARAMA WEB	09/26/2016	$50.62
	CAMCOR, INC.	09/28/2016	$44.79
			$270.50
KATHERINE BARNETTE	STAPLS7161996876000002	09/03/2016	$24.79
	STAPLS7161996876000001	09/02/2016	$44.24
	SMUGMUG ONLINE PHOTOS	09/15/2016	$60.00
	STAPLS7163080431000002	09/22/2016	$6.36
	HTL HIGHTAIL	09/26/2016	$159.99
			$295.38
KIM DAVIS	STAPLS7163324847000001	09/27/2016	$118.78
			$118.78
L DAWN LARSEN	AMAZON MKTPLACE PMTS	09/08/2016	$21.99
	STAPLS7162766111000002	09/16/2016	$83.58
	STAPLS7162766111000001	09/24/2016	$12.96
			$118.53
LAURA SIMS	STAPLS7162183382000001	09/07/2016	$95.34
	STAPLS7162183382000002	09/07/2016	$131.74
	WAL-MART #0630	09/09/2016	$32.21
	USPS 45294005029805496	09/16/2016	$9.40
	STAPLS7162837410000001	09/17/2016	$41.98
	STAPLS7163251243000001	09/24/2016	$77.75
			$388.42
LAWRENCE P ANDERSON	CAROLINA SUPPLYHOUSE INC	09/03/2016	$42.64

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE P ANDERSON	AMAZON MKTPLACE PMTS	09/26/2016	$5.66
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$17.05
	Amazon.com	09/29/2016	$95.43
			$160.78
LINDSEY MORGAN	ALL STAR SPORTS	09/06/2016	$341.32
	ALL STAR SPORTS	09/06/2016	$25.92
	ALL STAR SPORTS	09/06/2016	$609.68
			$976.92
LISA EARGLE	STAPLS7161692979000003	09/03/2016	$39.41
	STAPLS7161692979000001	09/10/2016	$14.58
	STAPLS7162926496000001	09/20/2016	$524.83
			$578.82
LYNN TIMMONS	US INK AND TONER	09/02/2016	$439.12
	FORMS AND SUPPLY - AOPD	09/26/2016	$99.40
			$538.52
MARK BLUMAN	RRS ROAD RUNNER SPORTS	09/01/2016	$67.45
			$67.45
MARKEY BEE	EDUCATION WEEK	09/06/2016	$74.94
	FORMS AND SUPPLY - AOPD	09/14/2016	$101.09
	US INK AND TONER	09/19/2016	$611.91
	FORMS AND SUPPLY - AOPD	09/20/2016	$8.62
	Amazon.com	09/22/2016	$33.41
	US INK AND TONER	09/28/2016	$726.42
	AMAZON MKTPLACE PMTS	09/30/2016	$101.60
			$1,657.99
MELISSA WARD	Discount School Supply	08/31/2016	$255.37
	STAPLES DIRECT	09/09/2016	$62.61
	WALMART.COM	09/09/2016	$153.10
	GROVE MEDICAL INC	09/08/2016	$166.56
	STAPLES DIRECT	09/10/2016	$15.11
	SCHOLASTIC BOOK CLUB	09/16/2016	$8.00
	SCHOLASTIC BOOK CLUB	09/16/2016	$89.00
	SCHOLASTIC BOOK CLUB	09/16/2016	$71.00
	SCHOLASTIC BOOK CLUB	09/20/2016	$127.00
	PETCO 2503 63525034	09/23/2016	$55.02
			$1,002.77
MEREDITH L-STEINMETZ	STAPLS7161653399000002	09/01/2016	$915.95
	Amazon.com	09/07/2016	$9.88
	SURVEYMONKEY.COM	09/16/2016	$300.00
	AMAZON.COM AMZN.COM/BILL	09/29/2016	$37.80
			$1,263.63
MICHAEL G HAWKINS	OUTDOOR AMERICA IMAG	09/14/2016	$1,097.40
	ADOBE PHOTOGPHY PLAN	09/20/2016	$119.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,217.28
MITCHELL PRESSLEY	SOUTHEASTERN PAPER GRO	08/25/2016	$1,282.23
	ASTRAGAL, CHESTER, FINNEY	09/01/2016	$866.80
	LOWES #01075	09/01/2016	$141.36
	HYMAN PAPER & CHEMICAL	09/02/2016	$184.82
	HYMAN PAPER & CHEMICAL	09/02/2016	$797.53
	HYMAN PAPER & CHEMICAL	09/02/2016	$96.96
	MSC	09/03/2016	$935.77
	MSC	09/09/2016	$1,041.93
	MSC	09/09/2016	$972.00
	HYMAN PAPER & CHEMICAL	09/09/2016	$257.82
	FOOD LION #0098	09/13/2016	$35.34
	WAL-MART #2703	09/13/2016	$49.47
	MSC	09/15/2016	$259.20
	HYMAN PAPER & CHEMICAL	09/15/2016	$251.16
	COASTAL SANITARY SUPPLY	09/15/2016	$56.16
	MSC	09/29/2016	$648.00
	MSC	09/30/2016	$1,279.80
	MSC	09/30/2016	$226.80
	MSC	09/30/2016	$1,166.94
	INDUSTRIAL SOLUTIONS AND	09/28/2016	$594.00
			$11,144.09
MURRAY HARTZLER	ALL STAR SPORTS	09/06/2016	$476.98
	CHAMPION EMBROIDERY & S	09/07/2016	$216.95
	ALL STAR SPORTS	09/07/2016	$44.56
	4IMPRINT	09/09/2016	$470.75
	MF ATHLETIC & PERFORM BE	09/13/2016	$103.68
	EXPRESSMED	09/13/2016	$339.25
	IN SCORECAST	09/27/2016	$1,599.00
	Amazon.com	09/28/2016	$84.19
	AMERICAN TROPHY	09/29/2016	$65.88
			$3,401.24
NICK MCKITHEN	BTS #12	09/06/2016	$257.74
	BTS #12	09/06/2016	$169.95
	CARQUEST AUTO PARTS 4988	09/08/2016	$147.55
	CARQUEST AUTO PARTS 4988	09/12/2016	$36.97
	BTS #24	09/15/2016	$1,458.63
	BTS #12	09/20/2016	$111.00
	JONES AUTO WRECKING CO I	09/23/2016	$321.12
			$2,502.96
PERRY WILSON	AACRAO	09/13/2016	$964.00
	EMA EMMA EMAIL MARKETING	09/20/2016	$960.00
	AMAZON MKTPLACE PMTS	09/25/2016	$39.95
	AMAZON MKTPLACE PMTS	09/23/2016	$18.30
	AMAZON MKTPLACE PMTS	09/23/2016	$18.30

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PERRY WILSON	AMAZON MKTPLACE PMTS	09/25/2016	$39.95
			$2,040.50
R D CARTER-MCCANTS	STAPLS7162077911000001	09/03/2016	$31.99
	STAPLS7162077911000002	09/03/2016	$124.12
	STAPLS7163444803000003	09/29/2016	$89.09
	STAPLS7163444803000001	09/29/2016	$274.70
	STAPLS7163444803000002	09/29/2016	$176.88
			$696.78
REBECCA LAWSON	AMAZON.COM AMZN.COM/BILL	09/07/2016	$41.44
	AMAZON MKTPLACE PMTS	09/18/2016	$40.75
	AMAZON MKTPLACE PMTS	09/18/2016	$188.99
			$271.18
RONALD HALL	PALMETTO GLASS INC	08/31/2016	$78.46
	AGRI SUPPLY - FLORENCE	08/31/2016	$60.46
	LOWES #01075	08/31/2016	$40.82
	FASTENAL COMPANY01	08/31/2016	$10.05
	LOWES #01120	09/01/2016	$10.78
	FERGUSON ENT #28	09/01/2016	$51.41
	FLORENCE CARPET AND TILE	08/31/2016	$23.27
	WW GRAINGER	09/06/2016	$231.99
	CAROLINA SUPPLYHOUSE INC	09/08/2016	$233.58
	LAWSON PRODUCTS	09/13/2016	$831.92
	CE COLUMBIA	09/14/2016	$135.00
	GRAYBAR ELECTRIC COMPANY	09/14/2016	$291.96
	GRAYBAR ELECTRIC COMPANY	09/15/2016	$36.55
	GRAYBAR ELECTRIC COMPANY	09/23/2016	$203.47
	SCHOFIELD HARDWARE	09/29/2016	$138.74
	SOUTHERN WELDERS SUPPLY	09/29/2016	$74.52
	CAROLINA SUPPLYHOUSE INC	09/29/2016	$3.02
			$2,456.00
SARAH MALAKAUSKAS	WM SUPERCENTER #630	09/04/2016	$49.98
	MUSHROOM ADVENTURES	09/02/2016	$28.76
	CAROLINA BIOLOGIC SUPPLY	09/06/2016	$220.84
	CAROLINA BIOLOGIC SUPPLY	09/06/2016	$26.18
	CHARLES RIVER LAB	09/08/2016	$307.34
	CAROLINA BIOLOGIC SUPPLY	09/12/2016	$216.44
	CAROLINA BIOLOGIC SUPPLY	09/13/2016	$27.71
	TFS FISHERSCI ECOM ATL	09/15/2016	$334.20
	WAL-MART #0630	09/18/2016	$2.56
	TFS FISHERSCI ECOM ATL	09/16/2016	$402.99
	WM SUPERCENTER #630	09/25/2016	$81.39
	BI-LO GROCERY #5550	09/26/2016	$8.64
	CAROLINA BIOLOGIC SUPPLY	09/27/2016	$23.61
			$1,730.64
SHAREKKA BRIDGES	STAPLS7161574886000003	09/03/2016	$23.53

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$23.53
SHARON WALTERS	ZORO TOOLS INC	09/22/2016	$65.25
			$65.25
SHAYLA CAMPBELL	STAPLS7162367168000001	09/09/2016	$43.27
	ARIN	09/08/2016	$100.00
	GREGORY POOLE EQUIPMEN	09/09/2016	$108.08
	AICPA AICPA	09/15/2016	$74.52
	EMBROIDME	09/16/2016	$1,665.73
	US INK AND TONER	09/19/2016	$73.89
	CB SAT On Campus	09/20/2016	$420.00
	AMERICAN TIME DATA	09/22/2016	$115.00
	B&H PHOTO, 800-606-6969	09/26/2016	$2,249.50
	AMAZON MKTPLACE PMTS	09/27/2016	$64.95
	MEDALLION CENTER	09/26/2016	$1,000.00
	AMAZON MKTPLACE PMTS	09/27/2016	$205.76
	FAIRFIELD INN & SUITES	09/28/2016	$816.00
			$6,936.70
STACEY D VALLEE	ALL STAR SPORTS	09/06/2016	$263.00
	ALL STAR SPORTS	09/06/2016	$115.68
	TAG UP	09/20/2016	$104.16
			$482.84
STEVEN F GATELY	JERRYS ARTARAMA WEB	09/13/2016	$112.90
	DBC BLICK ART MATERIAL	09/20/2016	$142.56
	BIG LOTS #5288	09/23/2016	$12.04
	LOWES #01120	09/26/2016	$34.54
			$302.04
T LANG BEATY	ADAFRUIT INDUSTRIES	08/31/2016	$48.42
	AMAZON MKTPLACE PMTS	08/31/2016	$339.00
	DMI DELL HIGHER EDUC	09/01/2016	$248.61
	KELVIN ELECTRONICS	09/02/2016	$155.93
	ELECTRONIX EXPRESS	08/29/2016	$72.88
	ADAFRUIT INDUSTRIES	09/03/2016	$900.00
	DMI DELL HIGHER EDUC	09/05/2016	$1,697.91
	IROBOT.COM	09/03/2016	$444.92
	EAI EDUCATION	09/01/2016	$1,599.50
	WILCOX OFFICE MART	09/06/2016	$145.80
	IROBOT.COM	09/07/2016	$889.84
	GOVCNCTN	09/09/2016	$297.76
	DMI DELL HIGHER EDUC	09/14/2016	$2,105.58
	Amazon.com	09/15/2016	$626.89
	Amazon.com	09/15/2016	$152.69
	Amazon.com	09/15/2016	$109.66
	CRUCIAL.COM	09/16/2016	$2,485.21
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$145.87
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$71.88

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	Amazon.com	09/17/2016	$27.36
	AMAZON MKTPLACE PMTS	09/16/2016	$529.62
	AMAZON.COM AMZN.COM/BILL	09/19/2016	$155.11
	SURVEYMONKEY.COM	09/19/2016	$250.00
	Amazon.com	09/19/2016	$1,225.24
	AMAZON.COM AMZN.COM/BILL	09/19/2016	$63.66
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$51.92
	SURVEYMONKEY.COM	09/20/2016	$204.00
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$170.80
	AMAZON.COM AMZN.COM/BILL	09/24/2016	$628.71
	AMAZON.COM AMZN.COM/BILL	09/26/2016	$134.75
	APL APPLE ONLINE STORE	09/26/2016	$128.52
	APL APPLE ONLINE STORE	09/27/2016	$85.32
	DMI DELL HIGHER EDUC	09/29/2016	$1,211.80
	APL APPLE ONLINE STORE	09/29/2016	$2,029.32
			$19,434.48
TAMARA GARDNER	UNIFORMS BY JOHN INC	09/08/2016	$1,170.82
	TOMLINSON SALES FLORENCE	09/08/2016	$269.89
			$1,440.71
TAMMY SNEED	AMAZON MKTPLACE PMTS	09/22/2016	$16.53
	AMAZON MKTPLACE PMTS	09/22/2016	$4.98
	AMAZON MKTPLACE PMTS	09/22/2016	$91.47
			$112.98
TERESA MCDUFFIE	Amazon.com	08/31/2016	$98.02
	BATTERIES PLUS 178	09/21/2016	$161.68
			$259.70
TERRY ROBERTS	BEST BUY 00008268	09/08/2016	$971.99
			$971.99
THOMAS FITZKEE	US INK AND TONER	08/31/2016	$246.74
	STAPLS7161831742000002	08/31/2016	$18.17
	STAPLS7161831742000001	08/31/2016	$76.09
			$341.00
TRAVIS W RAGSDALE	SP INDUSTRIES INC	08/31/2016	$613.27
	TFS FISHERSCI ECOM ATL	09/03/2016	$952.82
	LOWES #01075	09/03/2016	$56.26
	AMAZON.COM AMZN.COM/BILL	09/03/2016	$178.69
	WALGREENS #7626	09/10/2016	$29.65
	TFS FISHERSCI ECOM ATL	09/14/2016	$49.54
	TFS FISHERSCI ECOM ATL	09/16/2016	$1,252.17
	TFS FISHERSCI ECOM ATL	09/16/2016	$854.58
	TFS FISHERSCI ECOM ATL	09/21/2016	$72.95
	PARR INSTRUMENT CO	09/21/2016	$321.41
	TFS FISHERSCI ECOM ATL	09/22/2016	$150.57
	WALGREENS #7626	09/24/2016	$22.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W RAGSDALE	TFS FISHERSCI ECOM ATL	09/23/2016	$17.77
	TFS FISHERSCI ECOM ATL	09/24/2016	$208.78
	GROVE MEDICAL INC	09/28/2016	$123.12
	GROVE MEDICAL INC	09/28/2016	$299.99
			$5,203.57
VERNON W BAUER	AMAZON MKTPLACE PMTS	09/29/2016	$32.94
	AMAZON MKTPLACE PMTS	09/29/2016	$21.84
			$54.78
WAYNE V PLATT	GOLDEN LOOMS	09/20/2016	$464.67
	HYMAN PAPER & CHEMICAL	09/26/2016	$838.35
			$1,303.02
YULAUNDRA HEYWARD	STAPLS7161409615000003	09/01/2016	$9.71
			$9.71

Total for FRANCIS MARION UNIVERSITY: $178,693.75

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE HALTIWANGER	OFFICE DEPOT #2349	09/07/2016	$59.38
	OFFICE DEPOT #2349	09/07/2016	$90.70
	ADORAMAPIX.COM	09/07/2016	$12.90
	OFFICE DEPOT #2349	09/09/2016	$19.42
	ANDERSON INDEPENDENT	09/10/2016	$9.99
	Dropbox BY574DGCYYK8	09/19/2016	$9.99
	CVS/PHARMACY #00830	09/23/2016	$15.50
			$217.88

Total for GOVERNORS OFFICE: $217.88

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS R GOODWIN	AMAZON MKTPLACE PMTS	09/08/2016	$250.00
	THE HOME DEPOT #8580	09/07/2016	$23.51
	SOX FENCE & SUPPLY CO INC	09/12/2016	$32.10
	CABLE & CONNECTIONS	09/12/2016	$14.59
	THE HOME DEPOT #1112	09/12/2016	$153.75
	THE HOME DEPOT #1112	09/12/2016	$40.95
	LOWES #00385	09/15/2016	$103.67
	THE HOME DEPOT #1112	09/15/2016	$65.45
	LOWES #00385	09/19/2016	$35.04
	LOWES #00385	09/20/2016	$113.43
	THE KEY SHOP INC	09/20/2016	$20.00
	THE HOME DEPOT #1112	09/20/2016	$441.45
	THE HOME DEPOT #1112	09/21/2016	$59.37
	LOWES #00499	09/25/2016	$36.33
	LOWES #00385	09/26/2016	$33.19
	LOWES #00385	09/26/2016	$66.66
	WW GRAINGER	09/26/2016	$410.77
	WW GRAINGER	09/27/2016	$38.02
	NORTHERN TOOL EQUIP SC	09/26/2016	$42.78
	THE HOME DEPOT #1112	09/26/2016	$6.46
	AMAZON MKTPLACE PMTS	09/28/2016	$109.89
	AMAZON MKTPLACE PMTS	09/28/2016	$153.24
	LOWES #00385	09/28/2016	$13.04
	THE HOME DEPOT #1112	09/27/2016	$31.86
	LOWES #00385	09/28/2016	$27.55
	THE HOME DEPOT #1112	09/28/2016	$95.19
	WW GRAINGER	09/29/2016	$30.36
			$2,448.65
DAVID MATTOX	PRECISION AIR FLORENCE	09/04/2016	$184.80
	CARTEE, INC.	09/14/2016	$79.00
	PHILLIPS 66 - ON EAGLES W	09/20/2016	$64.12
	PHILLIPS 66 - ON EAGLES W	09/21/2016	$251.90
	PRECISION AIR FLORENCE	09/24/2016	$123.20
	PRECISION AIR FLORENCE	09/24/2016	$132.00
	RARE AIR	09/24/2016	$214.62
	RARE AIR	09/28/2016	$131.03
			$1,180.67
JAMES DOWD	LOWES #00385	08/31/2016	$93.32
	LOWES #00385	09/02/2016	$24.12
	THE HOME DEPOT #1112	09/01/2016	$46.40
	THE HOME DEPOT #1112	09/01/2016	$69.81
	LOWES #00385	09/06/2016	$75.57
	THE HOME DEPOT #1106	09/13/2016	$33.28
	LOWES #00385	09/20/2016	$95.04
	BATTERIES PLUS	09/22/2016	$129.54
	LOWES #00385	09/27/2016	$54.43

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	THE HOME DEPOT #1112	09/27/2016	$10.68
			$632.19
JESSICA GOFF	PET SUPPLIES PLUS 8058	08/31/2016	$89.82
	AMAZON MKTPLACE PMTS	08/31/2016	$25.00
	WALMART.COM 8009666546	09/01/2016	$223.64
	Amazon.com	09/01/2016	$35.05
	WV TREASURY EDUCATION REC	09/02/2016	$150.00
	OFFICE DEPOT #1214	09/02/2016	$118.78
	VZWRLSS PRPAY AUTOPAY	09/11/2016	$30.00
	AMAZON.COM AMZN.COM/BILL	09/12/2016	$356.95
	OTTERBOX/LIFEPROOF	09/12/2016	$237.49
	STAPLS7162530665000001	09/13/2016	$368.84
	AMAZON MKTPLACE PMTS	09/14/2016	$20.73
	IBS OF SOUTH CAROLINA	09/13/2016	$94.92
	SOUTH CAROLINA ASSOC	09/13/2016	$60.00
	AMAZON MKTPLACE PMTS	09/14/2016	$422.21
	SOUTH CAROLINA ASSOC	09/13/2016	$60.00
	AMAZON MKTPLACE PMTS	09/15/2016	$79.95
	AMAZON MKTPLACE PMTS	09/15/2016	$84.83
	STAPLS7162851833000002	09/17/2016	$32.76
	HYDRO TECH MARINE INC	09/15/2016	$98.92
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$186.63
	WALMART.COM	09/16/2016	$241.21
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$395.62
	STAPLS7162851833000001	09/17/2016	$326.77
	AMAZON MKTPLACE PMTS	09/21/2016	$276.40
	STAPLES DIRECT	09/20/2016	$161.86
	ARIN	09/21/2016	$100.00
	PAYPAL COLUMBIASPE	09/21/2016	$589.87
	AAA CAROLINAS TRAFFIC SA	09/21/2016	$344.52
	FORMS AND SUPPLY - AOPD	09/20/2016	$189.75
	WALMART.COM 8009666546	09/22/2016	$373.46
	AMAZON MKTPLACE PMTS	09/22/2016	$319.74
	Amazon.com	09/22/2016	$120.01
	OFFICE DEPOT #1214	09/21/2016	$256.13
	PET SUPPLIES PLUS 8058	09/23/2016	$35.29
	FLORIDA SWAT ASSOCIATI	09/27/2016	$250.00
	FLORIDA SWAT ASSOCIATI	09/27/2016	$250.00
	FLORIDA SWAT ASSOCIATI	09/27/2016	$250.00
	FLORIDA SWAT ASSOCIATI	09/27/2016	$250.00
			$7,507.15
KRISTEN LYTTLETON	DELTA AIR 0067882406894	08/31/2016	$769.00
	DELTA AIR 0067882406892	08/31/2016	$769.00
	AGENT FEE 0067882406894	08/31/2016	$25.00
	AGENT FEE 0067882406892	08/31/2016	$25.00
	PODS OF COLUMBIA SC	09/05/2016	$180.20

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	UNITED 0167882406944	09/06/2016	$268.70
	UNITED 0167882406945	09/06/2016	$268.70
	AGENT FEE 0167882406944	09/06/2016	$25.00
	UNITED 0167882406942	09/06/2016	$268.70
	AGENT FEE 0167882406945	09/06/2016	$25.00
	UNITED 0167882406946	09/06/2016	$268.70
	AGENT FEE 0167882406943	09/06/2016	$25.00
	AGENT FEE 0167882406942	09/06/2016	$25.00
	UNITED 0167882406943	09/06/2016	$268.70
	AGENT FEE 0167882406946	09/06/2016	$25.00
	DELTA AIR 0067882407021	09/12/2016	$531.57
	DELTA AIR 0067882407020	09/12/2016	$531.57
	AGENT FEE 0067882407022	09/12/2016	$25.00
	DELTA AIR 0067882407022	09/12/2016	$531.57
	AGENT FEE 0067882407020	09/12/2016	$25.00
	AGENT FEE 0067882407021	09/12/2016	$25.00
	AMERICAN AIR0017882407069	09/16/2016	$479.20
	AGENT FEE 0067882407058	09/15/2016	$25.00
	DELTA AIR 0067882407067	09/16/2016	$566.20
	DELTA AIR 0067882407058	09/15/2016	$487.20
	AGENT FEE 0067882407059	09/15/2016	$25.00
	AGENT FEE 0017882407069	09/16/2016	$25.00
	DELTA AIR 0067882407059	09/15/2016	$487.20
	AGENT FEE 0017882407068	09/16/2016	$25.00
	AGENT FEE 0067882407067	09/16/2016	$25.00
	AMERICAN AIR0017882407068	09/16/2016	$479.20
	UNITED 0167882407123	09/23/2016	$468.69
	AGENT FEE 0167882407123	09/23/2016	$25.00
	UNITED 0167882407136	09/26/2016	$604.20
	AGENT FEE 0167882407135	09/26/2016	$25.00
	AGENT FEE 0167882407136	09/26/2016	$25.00
	UNITED 0167882407135	09/26/2016	$604.20
			$9,282.50
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	09/27/2016	$30.00
			$30.00
STEVE SLIGH	THE UPS STORE 5010	09/22/2016	$274.54
			$274.54
Undisclosable Name (4)	PHILLIPS 66 - CAMDEN MUNI	09/18/2016	$141.12
	ON EAGLES' WINGS, IN	09/18/2016	$187.78
	PHILLIPS 66 - CAMDEN MUNI	09/18/2016	$117.36
			$446.26
VAN SAFRIET	PHILLIPS 66 - CHESTER CAT	09/01/2016	$643.80
	PHILLIPS 66 - CHESTER CAT	09/10/2016	$767.00
	PRECISION AIR FLORENCE	09/10/2016	$572.00
	PICKENS COUNTY AIRPORT	09/12/2016	$355.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			$2,337.80
WENDY W THRELKELD			
	USPS PO BOXES 66101510	09/15/2016	$19.00
	BATTERIES PLUS	09/19/2016	$29.16
	AT&T DATA	09/20/2016	$30.00
	EB 2016 CAROLINA TECH	09/27/2016	$153.60
	US INK AND TONER	09/29/2016	$212.43
			$444.19

Total for GOVERNORS OFF-SLED: $24,583.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	4 SEASONS LAWN AND GARDEN	09/09/2016	$37.08
	OREILLY AUTO 00018127	09/09/2016	$14.83
	RESTAURANT DEPOT	09/27/2016	$53.60
			$105.51
AMANDA FANCHER	CHICK-FIL-A #02459	09/23/2016	$52.71
			$52.71
AMY MATHIS	PAYPAL MACDETECTIV	09/12/2016	$95.00
	EMEDIA GROUP INC	09/15/2016	$956.12
	TPM-GREENVILLE	09/20/2016	$16.74
	DISCOUNTMUGS.COM	09/29/2016	$1,254.79
			$2,322.65
ANDREW FITCH	THE HOME DEPOT #1127	09/12/2016	$36.89
	JOHNSTONE SUPPLY	09/19/2016	$899.31
	BAKER DISTRIBUTING #578	09/19/2016	$99.14
	CE GREENVILLE	09/21/2016	$74.72
			$1,110.06
ANDREW MCDONALD	CORBIN TURF ONAMENTAL SUP	09/12/2016	$203.26
	THE HOME DEPOT #1127	09/20/2016	$62.28
	THE HOME DEPOT #1127	09/21/2016	$74.73
	LANDSCAPERS SUPPLY OF GR	09/23/2016	$258.42
	HARBOR FREIGHT TOOLS 96	09/23/2016	$5.28
			$603.97
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	09/01/2016	$8.75
	SOUTHERN LOCK AND	09/02/2016	$29.16
	EASYKEYSCOM INC	09/09/2016	$18.00
	SOUTHERN LOCK AND	09/14/2016	$565.17
	MCKINNEY LUMBER & HARDWA	09/15/2016	$23.11
	EASYKEYSCOM INC	09/15/2016	$18.00
	COOK AND BOARDMAN	09/16/2016	$1,055.76
	COOK AND BOARDMAN	09/16/2016	$53.00
	MCKINNEY LUMBER & HARDWA	09/20/2016	$8.89
	BI-LO GROCERY #5613	09/21/2016	$12.69
	MCKINNEY LUMBER & HARDWA	09/22/2016	$12.69
	SOUTHERN LOCK AND	09/26/2016	$100.72
	MCKINNEY LUMBER & HARDWA	09/29/2016	$17.45
			$1,923.39
ANGELA KLINK	OFFICEMAX CT IN#668101	09/01/2016	$92.91
			$92.91
ANGIE COKER	FORMS AND SUPPLY - AOPD	08/30/2016	$53.85
	PAYFLOW/PAYPAL	09/02/2016	$59.95
			$113.80
ANNA M SCOTT	EB 10TH ANNUAL MBE SU	08/31/2016	$106.49
	ASME	09/02/2016	$151.00
	US INK AND TONER	09/01/2016	$198.65

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNA M SCOTT	TPM-GREENVILLE	09/01/2016	$152.64
	MSC	09/08/2016	$15.35
	MSC	09/09/2016	$3.37
	FORMS AND SUPPLY - AOPD	09/09/2016	$183.23
	US INK AND TONER	09/13/2016	$245.29
	EB BOEING SOUTH CAROL	09/15/2016	$27.37
	FORMS AND SUPPLY - AOPD	09/19/2016	$40.76
	RYERSON SOUTH-EAST AS400	09/21/2016	$210.58
	DU ALL DRAFTING & ART	09/23/2016	$115.45
	DU ALL DRAFTING & ART	09/26/2016	$194.00
	UNITED ELECTRICAL DISTRI	09/27/2016	$204.90
			$1,849.08
ANNIE DUNCAN	MSSC	08/31/2016	$1,118.00
	PRAXAIR DISTRIBUTION I	09/01/2016	$147.55
	SHL US	09/06/2016	$1,344.02
	LOGICAL OPERATIONS	09/08/2016	$91.82
	LOGICAL OPERATIONS	09/10/2016	$12.82
	AWL PEARSON EDUCATION	09/09/2016	$2,010.44
	PRAXAIR DISTRIBUTION I	09/12/2016	$585.44
	LOGICAL OPERATIONS	09/13/2016	$192.15
	SHL US	09/13/2016	$833.10
	PALMETTO DIGITAL TRADE SO	09/13/2016	$153.44
	CINTAS 60A SAP	09/13/2016	$38.59
	Atlanta Bread Co - Cherry	09/14/2016	$82.49
	SPECIALTY STEELS 2	09/14/2016	$678.71
	FORMS AND SUPPLY - AOPD	09/15/2016	$7.07
	FORMS AND SUPPLY - AOPD	09/15/2016	$21.21
	FORMS AND SUPPLY - AOPD	09/19/2016	$180.14
	Atlanta Bread Co - Cherry	09/20/2016	$61.58
			$7,558.57
BELIGICA CONDON	FORMS AND SUPPLY - AOPD	08/31/2016	$241.03
	STAPLES DIRECT	09/07/2016	$417.53
	MATH ASSOC AMERICA	09/19/2016	$175.00
	FORMS AND SUPPLY - AOPD	09/22/2016	$55.39
			$888.95
BETTY WEAVER	AIA PRODUCTS / DUES	09/15/2016	$29.99
			$29.99
BJ HARTLANDERS	JIT INDUSTRIES OF SOUTH	09/14/2016	$6,265.13
	JIT INDUSTRIES OF SOUTH	09/15/2016	$75.81
	JIT INDUSTRIES OF SOUTH	09/16/2016	$462.99
			$6,803.93
BOBBY GARRICK 107	THE HOME DEPOT #1127	08/30/2016	$85.73
	WW GRAINGER	09/07/2016	$83.02
	WW GRAINGER	09/07/2016	$157.52
	WW GRAINGER	09/08/2016	$69.32

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GARRICK 107	WW GRAINGER	09/09/2016	$111.68
	UNITED ELECTRICAL DISTRIB	09/09/2016	$1,710.06
	WW GRAINGER	09/12/2016	$116.94
			$2,334.27
BRENDA GREGORY	FORMS AND SUPPLY - AOPD	09/02/2016	$18.21
	WP-MIND TOOLS LTD	09/06/2016	$19.00
	BAGATELLE CATERERS	09/08/2016	$213.59
	BAGATELLE CATERERS	09/08/2016	$230.66
	BAGATELLE CATERERS	09/08/2016	$225.76
	Amazon.com	09/10/2016	$300.52
	Amazon.com	09/12/2016	$331.02
	PUBLIX #1148	09/13/2016	$122.76
	SHRM LEARNING SYSTM	09/14/2016	$982.09
	BAGATELLE CATERERS	09/15/2016	$292.36
	HENRY`S SMOKEHOUSE	09/14/2016	$277.12
	BAGATELLE CATERERS	09/15/2016	$369.41
	ATD	09/15/2016	$169.00
	JASON'S DELI GSC #	09/16/2016	$100.78
	GOOGLE ADWS3748110970	09/19/2016	$315.31
	PAYPAL APICSINDUST	09/19/2016	$25.00
	BAGATELLE CATERERS	09/21/2016	$322.74
	ASQ ECOMMERCE	09/21/2016	$1,807.00
	JASON'S DELI GSC #	09/27/2016	$37.77
	AIAG	09/27/2016	$1,125.24
	ACCO BRANDS DIRECT	09/29/2016	$52.99
	AIAG	09/28/2016	$237.99
	AIAG	09/28/2016	$116.73
	PUBLIX #1148	09/29/2016	$121.09
			$7,814.14
BRENDA RICHTER603	ULINE SHIP SUPPLIES	09/20/2016	$371.78
			$371.78
BRIAN CHAMBERS	BRAGG WASTE SERVICES INC	09/08/2016	$279.59
	IN ACCURATE DIAGNOSTICS	09/12/2016	$65.00
	A TECH SERVICES LLC	09/12/2016	$657.64
	FLEETPRIDE 316	09/12/2016	$254.78
	STAPLS7162620331000001	09/14/2016	$57.22
	DNI AUTO PARTS	09/13/2016	$28.69
	BRAGG WASTE SERVICES INC	09/22/2016	$259.59
	CANBRETT LLC	09/28/2016	$458.54
	AMERICAN LOCK AND KEY	09/28/2016	$5.83
	A TECH SERVICES LLC	09/28/2016	$880.22
	DNI AUTO PARTS	09/28/2016	$53.50
	A TECH SERVICES LLC	09/28/2016	$1,535.26
			$4,535.86
BRIDGETTE WIDEMAN	FACEBK DCDK9AJTN2	08/31/2016	$25.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE WIDEMAN	PUBLIX #602	09/01/2016	$71.37
	PUBLISHING CONCEPTS INC	09/06/2016	$250.00
	WM SUPERCENTER #640	09/06/2016	$18.70
	WWW.APPOINTY.COM	09/11/2016	$49.99
	COFFEE BREAK SERVICE	09/09/2016	$67.84
	ADOBE CREATIVE CLOUD	09/12/2016	$29.99
	INTEGRATED MEDIA PUB	09/13/2016	$1,500.00
	GAN GREENVILENEWS-CCC	09/21/2016	$1,131.39
	PUBLISHING CONCEPTS INC	09/20/2016	$250.00
	SC BUSINESS PUBLICATIONS	09/20/2016	$1,570.00
	TPM-GREENVILLE	09/20/2016	$223.91
	COFFEE BREAK SERVICE	09/23/2016	$138.33
	Atlanta Bread Co - Cherry	09/27/2016	$61.33
	Atlanta Bread Co - Cherry	09/27/2016	$61.33
	Atlanta Bread Co - Cherry	09/27/2016	$100.58
	Atlanta Bread Co - Cherry	09/27/2016	$94.61
	LIBERTY CAFE	09/27/2016	$37.69
	ARTHUR L DAVIS PUBLISHIN	09/29/2016	$276.78
	LIBERTY CAFE	09/28/2016	$36.50
	Atlanta Bread Co - Cherry	09/29/2016	$61.33
			$6,056.67
BYRON MORRELL	PAYPAL SOUTHCAROLI	09/01/2016	$125.00
			$125.00
CARL P WASHBURN 702-001	PRAXAIR DISTRIBUTION I	08/31/2016	$294.86
	HERITAGE CRYSTAL CLEAN	09/06/2016	$370.28
	ECAS LLC	09/09/2016	$1,789.82
	ECAS LLC	09/12/2016	$88.09
	AIRCRAFT SPRUCE AND SPECI	09/13/2016	$39.56
	STAPLS7162605805000001	09/14/2016	$314.70
	AIRCRAFT SPRUCE AND SPECI	09/14/2016	$8.51
	AIRCRAFT SPRUCE AND SPECI	09/16/2016	$364.70
	TRAVERS TOOL CO	09/16/2016	$90.63
	ECAS LLC	09/16/2016	$128.00
	ECAS LLC	09/19/2016	$26.86
	EXPERIMENTAL AIRCRAFT ASS	09/27/2016	$349.00
	FORMS AND SUPPLY - AOPD	09/27/2016	$29.73
	FORMS AND SUPPLY - AOPD	09/27/2016	$12.25
			$3,906.99
CAROL GOSNELL	FORMS AND SUPPLY - AOPD	08/30/2016	$15.82
			$15.82
CHARLES SHAW	FORMS AND SUPPLY - AOPD	09/28/2016	$36.35
			$36.35
CHIP BANKES	THE HOME DEPOT #1127	08/31/2016	$37.41
			$37.41

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS REEVES	CRANDALL CORPORATION	08/31/2016	$121.13
	CRANDALL CORPORATION	08/31/2016	$933.33
	STERICYCLE	09/06/2016	$130.00
	ESRI	09/07/2016	$795.00
	THE KNOX COMPANY	09/09/2016	$336.00
	WW GRAINGER	09/12/2016	$212.42
	CRANDALL CORPORATION	09/13/2016	$128.00
	ADOBE CREATIVE CLOUD	09/13/2016	$29.99
	CRANDALL CORPORATION	09/19/2016	$400.00
	WW GRAINGER	09/22/2016	$85.11
	THE HOME DEPOT #1127	09/22/2016	$21.14
	STERICYCLE	09/26/2016	$130.00
	THE HOME DEPOT #1127	09/26/2016	$36.94
			$3,359.06
CHRISTINE GARRARD	SOUTHEASTERN PAPER GRO	08/29/2016	$709.13
	AMERIPRIDE DBA PLUS	08/31/2016	$1,713.03
	BOBS RED MILL STORE	09/01/2016	$71.82
	SOUTHEASTERN PAPER GRO	09/01/2016	$300.59
	SOUTHEASTERN PAPER GRO	09/02/2016	$218.53
	PUBLIX #576	09/12/2016	$36.17
	MERCER TOOL	09/13/2016	$1,482.29
	BI-LO GROCERY #5613	09/14/2016	$35.85
	MBERRY	09/16/2016	$125.00
	WAYFAIR Wayfair	09/16/2016	$158.95
	PUBLIX #576	09/19/2016	$88.98
	SOUTHEASTERN PAPER GRO	09/19/2016	$997.71
	SOUTHEASTERN PAPER GRO	09/12/2016	$211.85
	WHALEY FOODSERVICE	09/22/2016	$1,599.39
	PASTRY CHEF CENTRAL INC	09/26/2016	$164.35
			$7,913.64
DARLENE LOCK	Amazon.com	09/07/2016	$178.12
	FUJITSU COMPUTER PRODUCT	09/08/2016	$477.00
	AMAZON MKTPLACE PMTS	09/12/2016	$87.43
	CDW GOVERNMENT	09/13/2016	$370.38
	FUJITSU COMPUTER PRODUCT	09/20/2016	$477.00
	CLT INC	09/20/2016	$75.00
	HP SERVICES	09/22/2016	$40.32
	AMAZON MKTPLACE PMTS	09/24/2016	$51.11
	AMAZON MKTPLACE PMTS	09/24/2016	$217.00
	MWAVE	09/27/2016	$70.63
			$2,043.99
DAVID GARRICK	BRIMAR INDUSTRIES	08/31/2016	$1,860.72
	SMARTSIGN	09/16/2016	$2,171.24
			$4,031.96
DEBORAH R MCGOWAN	NERVEPOINTCOM	08/30/2016	$8,499.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH R MCGOWAN	DOLLARTREE.COM	09/03/2016	$501.12
	WW GRAINGER	09/02/2016	$2,512.20
	TRUCOLOR	09/07/2016	$129.85
	TRUCOLOR	09/14/2016	$25.97
	AMAZON MKTPLACE PMTS	09/16/2016	$75.00
	AMAZON MKTPLACE PMTS	09/16/2016	$63.03
	WW GRAINGER	09/19/2016	$527.88
	EXCHANGE PRESS	09/22/2016	$54.11
	Amazon.com	09/27/2016	$2,567.95
			$14,956.11
DENISE BISHOP	PUBLIX #602	09/19/2016	$59.61
	INDEXX INC	09/29/2016	$129.32
			$188.93
DIVA HEMPHILL	CHICK-FIL-A #00466	09/10/2016	$63.41
	OFFICEMAX CT IN#766404	09/14/2016	$828.96
	PAPA JOHN'S #00584	09/24/2016	$75.50
			$967.87
DONNA STEADING	SPART METH COLL DONATIONS	08/31/2016	$300.00
	FORMS AND SUPPLY - AOPD	08/31/2016	$109.39
			$409.39
DONNA TOPPER	SERVERSUPPL	08/31/2016	$39.00
	EIG StartLogic	09/05/2016	$12.95
	AMAZON MKTPLACE PMTS	09/09/2016	$6.99
	AMAZON MKTPLACE PMTS	09/13/2016	$48.08
	Amazon.com	09/14/2016	$72.32
	AMAZON MKTPLACE PMTS	09/15/2016	$199.99
	OFFICEMAX CT IN#771993	09/14/2016	$1,143.36
	DRI AOMEI BACKUPPER PR	09/15/2016	$49.95
	AMAZON MKTPLACE PMTS	09/22/2016	$495.90
	AMAZON MKTPLACE PMTS	09/26/2016	$11.31
	AMAZON MKTPLACE PMTS	09/28/2016	$10.94
	AMAZON MKTPLACE PMTS	09/27/2016	$6.99
	BATTERY SPECIALISTS	09/28/2016	$69.85
			$2,167.63
ELAINE LARIMER	NRA SERVSAFE	08/30/2016	$159.22
	GROVE MEDICAL INC	09/09/2016	$95.23
	GROVE MEDICAL INC	09/08/2016	$154.31
	GROVE MEDICAL INC	09/13/2016	$43.60
	PAPA JOHN'S #00584	09/17/2016	$70.02
	CYCLE SPECIALITIES	09/16/2016	$70.69
	GROVE MEDICAL INC	09/19/2016	$228.24
	GROVE MEDICAL INC	09/20/2016	$130.48
	INTERIM HEALTHCARE OF GR	09/28/2016	$940.00
	GREATER GREENVILLE CHAMBE	09/28/2016	$35.00
	GREATER GREENVILLE CHAMBE	09/28/2016	$35.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE LARIMER	GROVE MEDICAL INC	09/28/2016	$117.91
			$2,079.70
FRAN ASHBROOK	FORMS AND SUPPLY - AOPD	08/31/2016	$381.56
	PRAXAIR DISTRIBUTION I	09/01/2016	$210.16
	SOL SNAP-ON INDUSTRIAL	09/03/2016	$26.89
	FORMS AND SUPPLY - AOPD	09/02/2016	$26.24
	SOL SNAP-ON INDUSTRIAL	09/07/2016	$27.08
	SOL SNAP-ON INDUSTRIAL	09/07/2016	$20.56
	SOL SNAP-ON INDUSTRIAL	09/14/2016	$99.85
	FORMS AND SUPPLY - AOPD	09/15/2016	$7.65
	SOL SNAP-ON INDUSTRIAL	09/19/2016	$73.02
	CINTAS 60A SAP	09/19/2016	$274.13
	MCKINNEY LUMBER & HARDWA	09/26/2016	$6.96
	CAMPBELL-BROWN INC	09/26/2016	$6.22
	PPG PAINTS 9388	09/29/2016	$30.91
			$1,191.23
GINA MARIE THOMAS	AHEC ONLINE REG1003	09/13/2016	$115.00
	AHEC ONLINE REG1003	09/13/2016	$115.00
	UNM MARKETPLACE	09/14/2016	$900.00
	SEDUG/FURMAN UNIV EARL	09/21/2016	$199.00
	SACS COC	09/21/2016	$650.00
			$1,979.00
HUNTER FONDA	TFS FISHERSCI ECOM ATL	09/03/2016	$188.91
	TFS FISHERSCI ECOM ATL	09/13/2016	$175.84
	TFS FISHERSCI ECOM ATL	09/14/2016	$49.96
	TFS FISHERSCI ECOM ATL	09/15/2016	$42.51
			$457.22
IAN KELSAY	AMAZON MKTPLACE PMTS	08/31/2016	$46.38
	CAROLINA BIOLOGIC SUPPLY	09/09/2016	$132.18
	VWR INTERNATIONAL INC	09/15/2016	$187.12
	CAROLINA BIOLOGIC SUPPLY	09/14/2016	$161.37
	PUBLIX #602	09/19/2016	$28.21
	THE HOME DEPOT #1127	09/19/2016	$41.31
	CAROLINA BIOLOGIC SUPPLY	09/21/2016	$195.50
	PUBLIX #602	09/26/2016	$12.65
			$804.72
JACKIE BROWN	AMAZON MKTPLACE PMTS	09/01/2016	$34.06
	AMAZON MKTPLACE PMTS	08/31/2016	$434.38
	Amazon.com	08/31/2016	$342.67
	Amazon.com	09/10/2016	$6.36
	FORMS AND SUPPLY - AOPD	09/09/2016	$89.78
	OPC STANLY CC	09/28/2016	$130.00
	OPC STANLY CC	09/29/2016	$130.00
	OPC STANLY CC	09/29/2016	$130.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,297.25
JAMES PEAVEY			
	STAPLES 00118018	08/30/2016	$76.12
	CINTAS 60A SAP	09/08/2016	$97.82
	ALRO STEEL CORPORATION	09/13/2016	$874.36
	MSC	09/15/2016	$1,450.58
	ALRO STEEL CORPORATION	09/15/2016	$1,021.78
	THE HOME DEPOT #1127	09/14/2016	$51.09
	TRAVERS TOOL CO	09/15/2016	$204.48
	TRAVERS TOOL CO	09/16/2016	$110.18
	HARBOR FREIGHT TOOLS 96	09/19/2016	$41.21
	THE HOME DEPOT #1127	09/19/2016	$42.32
			$3,969.94
JAMES SPROUSE			
	THE HOME DEPOT #1127	08/30/2016	$14.56
	UNITED REFRIG INC 497	09/01/2016	$10.30
	UNITED REFRIG INC 497	09/01/2016	$53.50
	UNITED REFRIG INC 497	09/06/2016	$34.55
	JOHNSTONE SUPPLY	09/06/2016	$55.37
	CREGGER COMPANY 2	09/14/2016	$187.06
	THE HOME DEPOT #1127	09/14/2016	$27.66
	UNITED REFRIG INC 497	09/19/2016	$48.90
	TOTAL MAINTENANCE SOLUTIO	09/22/2016	$25.02
	LOWES #00667	09/22/2016	$30.03
	WAL-MART #0641	09/26/2016	$8.00
	UNITED REFRIG INC 497	09/27/2016	$42.41
	TOTAL MAINTENANCE SOLUTIO	09/28/2016	$19.53
	UNITED REFRIG INC 497	09/28/2016	$5.72
			$562.61
JAN DANIEL			
	AMAZON MKTPLACE PMTS	09/04/2016	$52.23
	AMAZON MKTPLACE PMTS	09/02/2016	$18.98
	Amazon.com	09/05/2016	$16.12
	AMAZON MKTPLACE PMTS	09/05/2016	$313.47
	THOMSON WEST TCD	09/07/2016	$709.00
	AMAZON MKTPLACE PMTS	09/08/2016	$157.11
	Amazon.com	09/13/2016	$20.09
	Amazon.com	09/19/2016	$22.00
	ICE LEARNING CENTER	09/19/2016	$697.00
	EB ELECTRONIC RESOURC	09/20/2016	$295.00
	Amazon.com	09/22/2016	$254.61
	PAYPAL SOUTHCAROLI	09/23/2016	$175.00
	AMER LIB ASSOC-CAREER	09/23/2016	$215.00
	AMER LIB ASSOC-CAREER	09/23/2016	$215.00
	AMER LIB ASSOC-CAREER	09/23/2016	$215.00
			$3,375.61
JANET HIRT			
	CORD INC	09/01/2016	$840.00
			$840.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAY ADAM PEARSON	THE HOME DEPOT #1127	08/30/2016	$178.06
	THE HOME DEPOT #1127	08/31/2016	$210.30
	OMNI BUILDERS SUPPLY INC	09/02/2016	$827.82
	THE HOME DEPOT #1127	09/06/2016	$189.27
	THE HOME DEPOT #1127	09/07/2016	$253.98
	OMNI BUILDERS SUPPLY INC	09/09/2016	$622.22
	THE HOME DEPOT #1127	09/13/2016	$91.24
	THE HOME DEPOT #1127	09/14/2016	$29.86
	THE HOME DEPOT #1127	09/15/2016	$75.11
	THE HOME DEPOT #1127	09/21/2016	$43.83
	OMNI BUILDERS SUPPLY INC	09/29/2016	$905.24
			$3,426.93
JEFF DENNIS	WWW.FURMAN.EDU EARLY R	09/01/2016	$199.00
	WWW.FURMAN.EDU EARLY R	09/01/2016	$199.00
	FORMS AND SUPPLY - AOPD	09/02/2016	$43.63
	WWW.FURMAN.EDU EARLY R	09/07/2016	$199.00
	WWW.FURMAN.EDU EARLY R	09/09/2016	$199.00
			$839.63
JEFFREY KEY	UNITED ELECTRICAL DISTRIB	09/09/2016	$80.87
	BATTERY SPECIALISTS	09/14/2016	$25.44
	HOLDER ELECTRIC SUPPLY	09/21/2016	$20.64
	THE HOME DEPOT #1127	09/22/2016	$31.27
	THE HOME DEPOT #1127	09/26/2016	$10.58
			$168.80
JERRY RIGGINS	GREENVILLE TECHNICAL COLL	08/30/2016	$8.06
	AAA SUPPLY INC GREENVILLE	08/30/2016	$28.57
	GRAYBAR ELECTRIC	09/01/2016	$528.24
	GRAYBAR ELECTRIC	09/08/2016	$46.94
	GRAYBAR ELECTRIC	09/08/2016	$69.50
	GRAYBAR ELECTRIC	09/22/2016	$235.96
			$917.27
JIM R GREER	CANBRETT LLC	09/16/2016	$71.56
			$71.56
JOAN DOUGLAS	CROWN TROPHY	09/01/2016	$106.00
	CROWN TROPHY	09/01/2016	$100.70
	CROWN TROPHY	09/01/2016	$265.00
	INDEED	09/02/2016	$20.00
	TLF EXPRESSIONS UNLIMITED	09/08/2016	$57.05
	FORMS AND SUPPLY - AOPD	09/09/2016	$61.35
	FS JotForm	09/12/2016	$19.95
	EMBASSY KINGSTON PLANT	09/14/2016	$347.62
	EMBASSY KINGSTON PLANT	09/14/2016	$330.78
	LINKEDIN.COM	09/14/2016	$199.00
	CareerBuilder	09/14/2016	$419.00
	TLF EXPRESSIONS UNLIMITED	09/16/2016	$57.05

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOAN DOUGLAS	FORMS AND SUPPLY - AOPD	09/19/2016	$11.33
	TLF EXPRESSIONS UNLIMITED	09/20/2016	$47.05
	FORMS AND SUPPLY - AOPD	09/20/2016	$18.30
			$2,060.18
JOEL FOSTER	AMAZON MKTPLACE PMTS	08/31/2016	$21.70
	N AMERICA RESCUE PRODUCT	09/09/2016	$166.10
	BUCHANAN & SONS INC	09/14/2016	$1,260.15
	CAR WASH EAST INC	09/14/2016	$10.00
	FORMS AND SUPPLY - AOPD	09/21/2016	$63.62
	FORMS AND SUPPLY - AOPD	09/21/2016	$29.98
	ABC LOCKSMITHS	09/21/2016	$151.60
	CAR WASH EAST INC	09/22/2016	$12.00
	WW GRAINGER	09/26/2016	$35.30
	I D WHOLESALERS	09/28/2016	$100.00
			$1,850.45
KAREN HAMPTON	JIM DUNLOP	09/09/2016	$579.00
	GA DEPARTMENT OF NATURAL	09/13/2016	$300.00
	MATERIALS HANDLING SOLUT	09/23/2016	$800.00
	PALMETTO DIGITAL TRADE SO	09/23/2016	$1,774.50
	FEDEX 91073543	09/23/2016	$44.32
			$3,497.82
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	09/13/2016	$37.71
	American Mathematical Ass	09/14/2016	$360.00
	American Mathematical Ass	09/14/2016	$360.00
			$757.71
KATHY SAMS	FOWLER BROTHERS CLEANERS	08/31/2016	$100.17
	APTA WEB	09/01/2016	$270.00
	PCI PATTERSON MEDICAL	09/01/2016	$64.95
	S&S WORLDWIDE-ONLINE	08/31/2016	$35.94
	AHIMA	09/01/2016	$45.00
	AHIMA	09/01/2016	$45.00
	AHIMA	09/01/2016	$45.00
	AHIMA	09/01/2016	$45.00
	AHIMA	09/01/2016	$45.00
	AHIMA	09/01/2016	$45.00
	AHIMA	09/01/2016	$45.00
	AHIMA	09/01/2016	$45.00
	AHIMA	09/01/2016	$45.00
	AHIMA	09/01/2016	$45.00
	AHIMA	09/01/2016	$45.00
	AHIMA	09/01/2016	$45.00
	AHIMA	09/01/2016	$45.00
	AHIMA	09/01/2016	$45.00
	AHIMA	09/01/2016	$45.00
	AHIMA	09/01/2016	$45.00
	PCI PATTERSON MEDICAL	09/07/2016	$29.64

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY SAMS	GROVE MEDICAL INC	09/06/2016	$44.17
	PCI PATTERSON MEDICAL	09/07/2016	$30.78
	GROVE MEDICAL INC	09/07/2016	$37.51
	PCI PATTERSON MEDICAL	09/14/2016	$218.90
	GROVE MEDICAL INC	09/14/2016	$63.47
	ESPECIALNEEDS	09/20/2016	$110.23
	FORMS AND SUPPLY - AOPD	09/23/2016	$120.32
	GIH GLOBALINDUSTRIALEQ	09/30/2016	$29.99
			$1,831.07
KEITH WALKER	MACK FULBRIGHT DIST INC	08/31/2016	$374.50
	ADVANCE AUTO PARTS #5830	09/08/2016	$157.15
	ADVANCE AUTO PARTS #5830	09/16/2016	$31.29
	MCKINNEY LUMBER & HARDWA	09/16/2016	$62.11
	ADVANCE AUTO PARTS #5830	09/20/2016	$114.36
	AUTOZONE #1008	09/21/2016	$44.51
	DNI AUTO PARTS	09/21/2016	$47.69
			$831.61
KELVIN BYRD	SPECIALTY STEELS 2	09/14/2016	$2,278.45
	STAPLS7163335027000001	09/27/2016	$28.61
			$2,307.06
KENDRICK YOUNG	FORMS AND SUPPLY - AOPD	08/30/2016	$91.65
	SQ JUMPING JUKEBOX,LLC	08/31/2016	$450.00
	AIA CRP	09/07/2016	$516.37
	MCALISTER'S-1046	09/20/2016	$64.57
	STAPLES DIRECT	09/24/2016	$58.85
	OFFICE DEPOT #1214	09/27/2016	$320.06
			$1,501.50
KEVIN RAGSDALE	PPG PAINTS 9388	09/01/2016	$7.73
	PPG PAINTS 9388	09/01/2016	$49.09
	SHERWIN WILLIAMS 702021	09/01/2016	$41.28
	SHERWIN WILLIAMS 702145	09/08/2016	$249.69
	PPG PAINTS 9388	09/08/2016	$8.86
	PPG PAINTS 9388	09/09/2016	$47.86
	PPG PAINTS 9388	09/13/2016	$54.04
	SHERWIN WILLIAMS 702145	09/15/2016	$249.69
	PPG PAINTS 9388	09/16/2016	$10.90
	CLINE HOSE AND HYDRAULICS	09/16/2016	$436.83
	PPG PAINTS 9388	09/20/2016	$126.30
	PPG PAINTS 9388	09/20/2016	$17.08
	PPG PAINTS 9388	09/21/2016	$203.73
	PPG PAINTS 9388	09/23/2016	$26.75
	PPG PAINTS 9388	09/26/2016	$99.11
	PPG PAINTS 9388	09/28/2016	$46.48
	PPG PAINTS 9388	09/29/2016	$15.84
			$1,691.26

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LACY KELLY	FORMS AND SUPPLY - AOPD	09/02/2016	$37.75
	FORMS AND SUPPLY - AOPD	09/08/2016	$36.53
	GROVE MEDICAL INC	09/14/2016	$148.42
	FORMS AND SUPPLY - AOPD	09/14/2016	$31.67
	FORMS AND SUPPLY - AOPD	09/20/2016	$5.08
	ASRT	09/21/2016	$125.00
	LANDAUER INC	09/28/2016	$203.50
			$587.95
LARRY S PHILLIPS	HOLDER ELECTRIC SUPPLY	09/21/2016	$63.60
			$63.60
LARRY VAUGHN	UNITED REFRIG INC 497	08/31/2016	$6.74
	TRANE SUPPLY-115413	09/08/2016	$125.77
	I AND M INDUSTRIALS INC	09/08/2016	$156.50
	NATIONAL ENERGY CONTROL	09/09/2016	$258.84
	I AND M INDUSTRIALS INC	09/09/2016	$9.39
	UNITED REFRIG INC 497	09/12/2016	$17.20
	UNITED REFRIG INC 497	09/12/2016	$17.20
	UNITED REFRIG INC 497	09/12/2016	$46.17
	NATIONAL ENERGY CONTROL	09/23/2016	$1,937.50
	UNITED ELECTRICAL DISTRIB	09/22/2016	$300.62
	AAA SUPPLY INC GREENVILLE	09/26/2016	$38.54
	UNITED REFRIG INC 497	09/28/2016	$125.42
			$3,039.89
LIBBY DURHAM	NORRIS SUPPLY	09/08/2016	$68.90
	FORTILINE-GREENVILLE	09/14/2016	$156.88
	W P LAW INC	09/14/2016	$380.49
	WASTE INDUSTRIES BILLER	09/15/2016	$469.86
			$1,076.13
LISA PATTERSON	PETEDGE	09/01/2016	$104.97
	SQ SPLIT CREEK FAR	09/06/2016	$40.00
	WAL-MART #5487	09/14/2016	$29.21
	WM SUPERCENTER #5487	09/14/2016	$119.55
	DAVIS MFG	09/20/2016	$111.70
	EZ GROOM	09/20/2016	$159.95
	CHERRYBROOK PET SUPPLIES	09/20/2016	$218.48
	CAROLINA BIOLOGIC SUPPLY	09/21/2016	$359.87
	GROOMERS CHOICE PET	09/20/2016	$61.28
	HOBBY LOBBY #328	09/21/2016	$104.43
	SQ SPLIT CREEK FAR	09/22/2016	$38.00
	FORMS AND SUPPLY - AOPD	09/28/2016	$88.82
	PCI PATTERSON VETERINA	09/30/2016	$298.28
			$1,734.54
LISA SMITH	STAPLS7161867629000001	08/31/2016	$220.59
	STAPLES 00108688	08/31/2016	$38.74
	FORMS AND SUPPLY - AOPD	09/08/2016	$18.61

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	FORMS AND SUPPLY - AOPD	09/08/2016	$18.61
	LOWES #00667	09/13/2016	$78.52
	PAYPAL POLYCLAYPLA	09/15/2016	$38.00
	CTC CONSTANTCONTACT.COM	09/20/2016	$40.00
	SUBURBAN PAINT COMPANY	09/20/2016	$70.62
	SPRINT SYSTEMS	09/22/2016	$114.22
	DNH GODADDY.COM	09/27/2016	$135.05
			$772.96
LORANDA ROWLAND	FORMS AND SUPPLY - AOPD	09/08/2016	$23.98
	INDEXX INC	09/21/2016	$1,189.32
			$1,213.30
LYNN WOODS	PRAXAIR DISTRIBUTION I	09/08/2016	$115.99
	HENRY SCHEIN	09/08/2016	$113.99
	NATIONAL STUDENT NURSE	09/09/2016	$210.00
	NATIONAL STUDENT NURSE	09/13/2016	$2,310.00
	FORMS AND SUPPLY - AOPD	09/13/2016	$93.70
	FORMS AND SUPPLY - AOPD	09/20/2016	$28.36
	MASTERS MARK CLEANERS	09/21/2016	$95.08
	BIO CORPORATION	09/23/2016	$67.65
	PRAXAIR DISTRIBUTION I	09/29/2016	$12.22
			$3,046.99
MANDY TOPPER	FORMS AND SUPPLY - AOPD	08/31/2016	$16.46
	OFFICEMAX CT IN#705197	09/08/2016	$167.56
	FORMS AND SUPPLY - AOPD	09/07/2016	$1.24
	OFFICEMAX CT IN#705198	09/08/2016	$83.78
	FORMS AND SUPPLY - AOPD	09/08/2016	$71.80
	FORMS AND SUPPLY - AOPD	09/12/2016	$17.45
	OFFICEMAX CT IN#794760	09/16/2016	$90.25
	American Mathematical Ass	09/23/2016	$88.00
	American Mathematical Ass	09/23/2016	$360.00
	FORMS AND SUPPLY - AOPD	09/26/2016	$198.22
	PAYPAL SCADE	09/27/2016	$700.00
			$1,794.76
MARK DEGRAFFINREID	DILLON SUPPLY COMPANY	09/02/2016	$496.00
	WELDORS SUPPLY HOUSE INC	09/12/2016	$920.03
	TRAVERS TOOL CO	09/16/2016	$196.66
	WELDORS SUPPLY HOUSE INC	09/21/2016	$535.37
	WELDORS SUPPLY HOUSE INC	09/23/2016	$366.02
	STAPLS7163343227000001	09/27/2016	$28.61
			$2,542.69
MARY BROCKMAN	OFFICEMAX CT IN#647193	09/01/2016	$842.07
	FORMS AND SUPPLY - AOPD	09/07/2016	$79.43
	FORMS AND SUPPLY - AOPD	09/07/2016	$19.48
	JASON'S DELI GSC #	09/29/2016	$41.74

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$982.72
MARY HENDRIX	FORMS AND SUPPLY - AOPD	08/30/2016	$187.46
	FORMS AND SUPPLY - AOPD	08/30/2016	$25.03
	OFFICE DEPOT #62	08/30/2016	$13.77
	MICHAELS STORES 6001	09/01/2016	$10.58
	AMAZON MKTPLACE PMTS	09/02/2016	$43.52
	OFFICE DEPOT #62	09/06/2016	$50.86
	DMI DELL BUS ONLINE	09/08/2016	$201.24
	DEMCO INC	09/09/2016	$97.96
	MCNAUGHTON MCKAY ELECTRI	09/12/2016	$577.70
	MSC	09/14/2016	$823.24
	FORMS AND SUPPLY - AOPD	09/13/2016	$433.76
	MSC	09/15/2016	$57.00
	WWW.NEWEGG.COM	09/16/2016	$60.08
	STAPLES 00105536	09/23/2016	$187.13
	OFFICE DEPOT #62	09/25/2016	$42.91
	FORMS AND SUPPLY - AOPD	09/26/2016	$46.09
	STAPLES 00105536	09/26/2016	$27.00
			$2,885.33
MARY ROCK	SALLY BEAUTY #0373	08/31/2016	$607.68
	UNIVERSAL COMPANIES	09/08/2016	$939.67
	TCD CENGAGE LEARNING	09/13/2016	$399.95
	DERMALOGICA INC	09/22/2016	$952.45
	MARIANNA INDUSTRIES INC	09/26/2016	$1,165.98
			$4,065.73
MELINDA WILLIAMSON	GREATER GREER CHAMBE	09/06/2016	$1,550.00
	SQ NUTN BUT BUTTS	09/15/2016	$240.74
			$1,790.74
MELISSA BAKER	EGENFEE 24011749931	09/01/2016	$8.00
	UNITED 0167858601371	08/31/2016	$402.70
	DELTA AIR 0067862296395	09/14/2016	$335.70
	EGENFEE 24049977394	09/15/2016	$8.00
	EGENFEE 24050291768	09/15/2016	$8.00
	DELTA AIR 0067862264599	09/14/2016	$477.70
	DELTA AIR 0067862296275	09/14/2016	$312.70
	UNITED 0167862220663	09/14/2016	$424.20
	DELTA AIR 0067862264549	09/14/2016	$477.70
	EGENFEE 24049938439	09/15/2016	$8.00
	EGENFEE 24049776985	09/15/2016	$8.00
	EGENFEE 24050279338	09/15/2016	$8.00
	DELTA AIR 0067864170919	09/21/2016	$298.70
	EGENFEE 24069923758	09/22/2016	$8.00
	DELTA AIR 0067864549061	09/22/2016	$264.70
	EGENFEE 24073785070	09/23/2016	$22.00
			$3,072.10

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CARPENTER	THE HOME DEPOT #1127	09/26/2016	$485.19
			$485.19
MICHAEL DUNAWAY	PRAXAIR DISTRIBUTION I	09/10/2016	$47.32
	SOUTHEASTERN EMERGENCY EQ	09/12/2016	$750.31
	WALGREENS #1252	09/13/2016	$6.35
	STAPLES 00118018	09/13/2016	$13.33
	FORMS AND SUPPLY - AOPD	09/21/2016	$64.51
	FORMS AND SUPPLY - AOPD	09/22/2016	$30.27
	SOUTHEASTERN EMERGENCY EQ	09/29/2016	$377.95
	SOUTHEASTERN EMERGENCY EQ	09/29/2016	$312.10
			$1,602.14
MICHAEL FISHER	AMAZON MKTPLACE PMTS	09/18/2016	$36.40
	LMC LAERDAL MEDICAL	09/29/2016	$1,680.95
			$1,717.35
MICHAEL HOLUB	UNITED CHEMICAL & SUPP	09/08/2016	$424.81
	OREILLY AUTO 00016253	09/13/2016	$1,900.48
	TURBO DIESEL AND ELECTRIC	09/12/2016	$2,500.00
			$4,825.29
MICHELLE ASHLEY	AMERICAN DENTAL ASST A	09/09/2016	$138.00
	HENRY SCHEIN	09/16/2016	$77.04
	HENRY SCHEIN	09/16/2016	$15.78
	HENRY SCHEIN	09/16/2016	$622.70
	HENRY SCHEIN	09/16/2016	$405.70
	HENRY SCHEIN	09/21/2016	$1,327.35
	FORMS AND SUPPLY - AOPD	09/20/2016	$118.57
	BENCO DENTAL	09/22/2016	$1,241.83
	PATTERSON DENTAL SUPPL	09/23/2016	$1,430.58
			$5,377.55
MIKE KAISER	THE HOME DEPOT #1126	09/13/2016	$31.75
	LOWES #01718	09/19/2016	$58.25
	LOWES #01718	09/19/2016	$5.47
	LOWES #00667	09/20/2016	$10.28
	W P LAW INC	09/22/2016	$764.61
	LOWES #00667	09/23/2016	$4.56
	LOWES #00667	09/26/2016	$45.34
			$920.26
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	09/08/2016	$69.97
	VWR INTERNATIONAL INC	09/13/2016	$94.42
	TFS FISHERSCI ECOM ATL	09/13/2016	$231.02
			$395.41
NANCY ENGLISBE	FACEBK BFH52AEDC2	08/31/2016	$588.47
	WALGREENS #12164	08/31/2016	$52.98
	D J WALL ST JOURNAL	09/05/2016	$98.97
	IN COMMUNITY JOURNALS LL	09/06/2016	$1,800.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	TPM-GREENVILLE	09/07/2016	$127.20
	TPM-GREENVILLE	09/07/2016	$742.00
	GREENVILLE TRANSIT AUTHOR	09/08/2016	$210.00
	BURRELLESLUCE	09/08/2016	$219.50
	INDEXX INC	09/08/2016	$413.77
	TPM-GREENVILLE	09/08/2016	$528.84
	TOWN SQUARE PUBLICATIONS	09/09/2016	$149.00
	SC BUSINESS PUBLICATIONS	09/09/2016	$49.95
	THE GREER CITIZEN	09/12/2016	$666.00
	GREENVILLE TRANSIT AUTHOR	09/15/2016	$660.00
	PAYPAL NIELSENNORM	09/16/2016	$99.00
	EMEDIA GROUP INC	09/15/2016	$2,103.33
	GOOGLE ADWS1338925813	09/21/2016	$63.95
	IN COMMUNITY JOURNALS LL	09/26/2016	$2,010.00
	IN COMMUNITY JOURNALS LL	09/26/2016	$1,800.00
	IN COMMUNITY JOURNALS LL	09/26/2016	$1,800.00
	IN COMMUNITY JOURNALS LL	09/27/2016	$2,552.00
	DISCOUNTMUGS.COM	09/27/2016	$203.00
	TJM PROMOS	09/28/2016	$640.00
	DISCOUNTMUGS.COM	09/28/2016	$1,834.00
	GAN GREENVILENEWS-CCC	09/30/2016	$8,107.23
	IN COMMUNITY JOURNALS LL	09/29/2016	$1,800.00
			$29,319.19
NANCY JONES	APICS ECOMMERCE	09/26/2016	$150.00
			$150.00
NATASHA SPEARMAN	FORMS AND SUPPLY - AOPD	08/31/2016	$98.29
	EB OH THE PLACES YOUL	09/06/2016	$180.00
	WM SUPERCENTER #5371	09/07/2016	$13.51
	MARIOS PIZZA	09/08/2016	$241.88
	WALMART GROCERY	09/07/2016	$302.88
	PANERA BREAD #01161	09/09/2016	$24.74
	CHICK-FIL-A #00466	09/08/2016	$116.80
	PAPA JOHN'S #02022	09/13/2016	$239.18
	SQ KING OF POPS - GREENV	09/14/2016	$580.00
	BI-LO GROCERY #5613	09/14/2016	$35.74
	WALMART GROCERY	09/16/2016	$233.74
	ACADEMY SPORTS #148	09/16/2016	$78.04
	SQ CARICATURES BY CATHER	09/16/2016	$900.00
	PAPA JOHN'S #00584	09/20/2016	$390.16
	UPSTATE SC GAMES 2 U	09/21/2016	$450.00
	MARIOS PIZZA	09/30/2016	$26.00
			$3,910.96
PAM APPLE	ACBSP	09/07/2016	$175.00
	OFFICEMAX CT IN#738717	09/12/2016	$554.76
			$729.76

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM D GREEN	FEDEXOFFICE 00030940	09/01/2016	$349.80
	PUBLIX #602	09/15/2016	$3.99
	IUBL CONFERENCE WEB	09/16/2016	$420.00
			$773.79
PATRICK HARRIS	UNIVERSAL COMPANIES	09/09/2016	$524.54
	GROVE MEDICAL INC	09/08/2016	$123.91
			$648.45
PATRICK WAGNER	W P LAW INC	09/08/2016	$9.90
	JOHNNY'S SELECTED SEED	09/07/2016	$31.80
	PUBLIX #632	09/13/2016	$8.97
	OIL & VINEGAR - GREENVILL	09/15/2016	$139.84
	LOWES #00667	09/16/2016	$11.38
	PUBLIX #530	09/19/2016	$67.60
	SQ HAPPY COW CREAMERY TO	09/29/2016	$145.00
			$414.49
PAUL SNOAD	WCI WASTECONNECTIONSSC	08/31/2016	$2,161.54
	WW GRAINGER	09/12/2016	$795.00
	WW GRAINGER	09/13/2016	$397.50
	WW GRAINGER	09/13/2016	$252.96
	REPUBLIC SERVICES TRASH	09/14/2016	$607.95
	UNITED CHEMICAL & SUPP	09/14/2016	$3,306.27
	OFFICEMAX CT IN#782846	09/16/2016	$2,163.67
	SUPPLYWORKS CORP	09/15/2016	$2,476.80
	WW GRAINGER	09/19/2016	$1,094.17
	WCI WASTECONNECTIONSSC	09/19/2016	$2,161.54
	SOUTHEASTERN PAPER GRO	09/15/2016	$614.38
	DADE PAPER ATLANTA	09/22/2016	$1,200.24
	NIAGARA MACHINE	09/27/2016	$650.25
	LOCAL DUMPSTER RENTAL	09/30/2016	$355.00
			$18,237.27
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	09/02/2016	$94.30
	US INK AND TONER	09/06/2016	$297.60
	FORMS AND SUPPLY - AOPD	09/12/2016	$55.72
	OFFICEMAX CT IN#766142	09/13/2016	$92.91
	OFFICEMAX CT IN#835779	09/20/2016	$163.87
	US INK AND TONER	09/20/2016	$83.84
			$788.24
RAY LAMBERT	FORMS AND SUPPLY - AOPD	08/30/2016	$336.26
	GTC ARC	08/31/2016	$1.00
	PAYFLOW/PAYPAL	09/02/2016	$0.20
	USC EMALL	09/08/2016	$1,250.00
			$1,587.46
REBECCA AVENTI	WM SUPERCENTER #1244	09/07/2016	$37.03
			$37.03

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENE' GARRICK	FORMS AND SUPPLY - AOPD	08/31/2016	$407.25
			$407.25
RENEE RUBNER	LaerdalMedical	09/01/2016	$120.00
	CHANNING BETE CO AHA	09/08/2016	$201.30
	PRAXAIR DISTRIBUTION I	09/27/2016	$11.83
			$333.13
RICK CAMPBELL	BLACK ELECTRICAL SUPPLY I	09/08/2016	$250.87
	LOWES #01718	09/13/2016	$27.59
	THE HOME DEPOT #1127	09/13/2016	$42.82
	TOTAL MAINTENANCE SOLUTIO	09/16/2016	$30.85
	FIVE STAR PLUMBING HEATI	09/21/2016	$2,462.56
	HOLDER ELECTRIC SUPPLY	09/22/2016	$83.39
	BLACK ELECTRICAL SUPPLY I	09/22/2016	$95.09
	TOTAL MAINTENANCE SOLUTIO	09/28/2016	$351.31
	SHERWIN WILLIAMS 702145	09/29/2016	$41.28
			$3,385.76
RITA GOODWIN	SUPPLYWORKS CORP	08/30/2016	$344.50
	R L SCHREIBER INC	09/07/2016	$545.87
	PUBLIX #576	09/08/2016	$6.67
	POSTEC INC	09/12/2016	$1,249.99
	INLAND SEAFOOD COR	09/13/2016	$375.76
	STAPLS7162995609000001	09/21/2016	$57.22
	MARVIN'S PRODUCE LLC	09/22/2016	$2,421.40
	SUPPLYWORKS CORP	09/21/2016	$751.66
	INLAND SEAFOOD COR	09/22/2016	$251.50
	ECOLAB CENTER	09/28/2016	$2,431.33
	IN GUSTO SEAFOOD	09/29/2016	$127.67
			$8,563.57
RITA SNYDER	HONEYBAKED HAM #0902	08/31/2016	$36.02
	COFFEE BREAK SERVICE	09/02/2016	$67.84
	DAHLIA A FLORIST	09/08/2016	$31.80
	DUNKIN #345194 Q35	09/09/2016	$77.71
	PUBLIX #602	09/09/2016	$14.99
	IF ITS PAPER	09/13/2016	$72.00
	IF ITS PAPER	09/16/2016	$18.00
	IF ITS PAPER	09/20/2016	$46.45
	PUBLIX #602	09/20/2016	$44.88
	Bennetts Frame and Art Ga	09/22/2016	$489.55
	THE BAKERY OFF AUGUS	09/22/2016	$1,285.00
	THE BAKERY OFF AUGUS	09/22/2016	$138.00
	PR NEWSWIRE ASSOCIATI	09/26/2016	$2,170.00
	PAYPAL UPST INTRNL	09/29/2016	$25.00
	USPS 45362502729803095	09/29/2016	$55.59
			$4,572.83
ROBERT COUTCH	PAYPAL UPSTATE PCC	08/31/2016	$40.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COUTCH	PAYPAL UPSTATE PCC	08/31/2016	$40.00
	FORMS AND SUPPLY - AOPD	08/30/2016	$16.26
	UPS 000000223344366	09/12/2016	$67.46
	UPS 000000223344376	09/15/2016	$126.13
	FEDEX 21931952	09/27/2016	$400.12
	UPS 000000223344396	09/27/2016	$125.97
	UPS 000000223344386	09/27/2016	$263.93
			$1,079.87
RODNEY JONES	LOWES #00728	08/31/2016	$161.18
	WW GRAINGER	09/12/2016	$170.47
			$331.65
SAM DELLORSO	TOTAL MAINTENANCE SOLUTIO	09/08/2016	$54.39
	THE HOME DEPOT #1127	09/12/2016	$11.67
	UNITED ELECTRICAL DISTRIB	09/14/2016	$169.91
	THE HOME DEPOT #1127	09/28/2016	$24.65
			$260.62
SCOTT WILBANKS	BROOKS FLOORING SERVICES	09/07/2016	$3,771.85
	FAST SIGNS	09/22/2016	$4,057.08
	I AND M INDUSTRIALS INC	09/26/2016	$3,066.27
			$10,895.20
SHANE ISBELL	AIRGAS SOUTH	09/12/2016	$98.13
	MSC	09/13/2016	$292.98
	SHERWIN WILLIAMS #9256	09/13/2016	$1,267.06
	HARBOR FREIGHT CATALOG	09/13/2016	$643.16
	LAND AND SEA INC	09/14/2016	$593.66
	SHERWIN WILLIAMS #9256	09/15/2016	$371.85
	METAL SUPERMARKETS	09/26/2016	$423.70
	FASTENAL COMPANY01	09/28/2016	$224.86
	CVS/PHARMACY #02246	09/28/2016	$13.14
	PREVOST COPORATION	09/28/2016	$43.00
			$3,971.54
SHANNON D SHAFER	FORMS AND SUPPLY - AOPD	09/16/2016	$55.69
			$55.69
SHARON E. BELLWOOD	FORMS AND SUPPLY - AOPD	08/31/2016	$84.08
	FORMS AND SUPPLY - AOPD	08/31/2016	$42.55
	FORMS AND SUPPLY - AOPD	09/12/2016	$51.62
	OFFICEMAX CT IN#898929	09/27/2016	$163.20
	FORMS AND SUPPLY - AOPD	09/27/2016	$42.05
	FORMS AND SUPPLY - AOPD	09/28/2016	$190.78
			$574.28
SHARON VARNER	FORMS AND SUPPLY - AOPD	09/19/2016	$566.20
			$566.20
SHARYN PHILLIPS	ACT PROGRAMS	08/31/2016	$1,224.30
	ATI NURSING	09/08/2016	$2,448.60

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARYN PHILLIPS	ATI NURSING	09/15/2016	$1,107.70
			$4,780.60
SHEILA GAINES	CINTAS 60A SAP	09/09/2016	$43.67
	FORMS AND SUPPLY - AOPD	09/21/2016	$54.52
			$98.19
SHERYN C ROBINSON	GROVE MEDICAL INC	09/22/2016	$154.19
	GROVE MEDICAL INC	09/23/2016	$331.29
	MEDLINE	09/28/2016	$142.86
	VESSEL EXPRESS MED	09/27/2016	$547.66
			$1,176.00
SHIRLEY HOLCOMBE	SNIDER TIRE INC #343	09/14/2016	$174.01
	GREENVILLE TURF AND TRACT	09/26/2016	$376.47
	THE HOME DEPOT #1124	09/28/2016	$86.04
			$636.52
STEPHEN COOK	BATTERY SPECIALISTS	09/01/2016	$75.20
	LANDSCAPERS SUPPLY OF GR	09/01/2016	$47.70
	BENSON CHRYSLER PLYMOUTH	09/06/2016	$148.15
	BIG O DODGE OF GREENVILLE	09/07/2016	$55.04
	BATTERY SPECIALISTS	09/09/2016	$72.02
	SNIDER TIRE INC #343	09/08/2016	$612.97
	SNIDER TIRE INC #343	09/08/2016	$612.97
	BATTERY SPECIALISTS	09/12/2016	$37.84
	DNI AUTO PARTS	09/13/2016	$34.60
	DNI AUTO PARTS	09/13/2016	$8.07
	AAA CAR CARE - 450	09/20/2016	$1,732.10
	ENTERPRISE RENT-A-CAR	09/21/2016	$114.85
	ENTERPRISE RENT-A-CAR	09/21/2016	$102.09
	ENTERPRISE RENT-A-CAR	09/21/2016	$98.20
	DNI AUTO PARTS	09/23/2016	$77.05
	KEVIN WHITAKER CHEVROLET	09/23/2016	$75.52
	GOODYEAR AUTO SVS CT 2362	09/24/2016	$316.96
	GOODYEAR AUTO SVS CT 2362	09/23/2016	$238.35
	DNI AUTO PARTS	09/26/2016	$63.68
	BINSWANGER GLASS #43	09/27/2016	$453.62
	EXECUTIVE DETAIL INC	09/27/2016	$160.00
	BINSWANGER GLASS #43	09/28/2016	$239.05
	DNI AUTO PARTS	09/28/2016	$12.18
	SMITH TURF & IRRIGATION L	09/28/2016	$13.66
	DNI AUTO PARTS	09/28/2016	$94.74
	SMITH TURF & IRRIGATION L	09/28/2016	$6.36
			$5,502.97
SUSAN BURCH	US FOODS 6B	08/31/2016	$709.52
	US FOODS 6B	09/01/2016	$445.58
	IBT IIS FINGERPRINT COM	09/02/2016	$36.25
	IBT IIS FINGERPRINT COM	09/01/2016	$36.25

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BURCH	UNITED CHEMICAL & SUPP	09/02/2016	$83.11
	N A E Y C SALES	09/07/2016	$650.00
	MARVIN'S PRODUCE LLC	09/07/2016	$88.49
	US FOODS 6B	09/08/2016	$503.95
	UNITED CHEMICAL & SUPP	09/10/2016	$75.28
	BI-LO GROCERY #5704	09/12/2016	$218.86
	BI-LO GROCERY #5704	09/12/2016	$5.79
	MARVIN'S PRODUCE LLC	09/14/2016	$143.65
	PUBLIX #602	09/14/2016	$32.82
	IBT IIS FINGERPRINT COM	09/13/2016	$36.25
	US FOODS 6B	09/15/2016	$449.72
	BI-LO GROCERY #5704	09/19/2016	$54.70
	BI-LO GROCERY #5704	09/19/2016	$130.00
	MARVIN'S PRODUCE LLC	09/19/2016	$115.62
	PUBLIX #602	09/20/2016	$13.80
	GROVE MEDICAL INC	09/19/2016	$308.38
	Discount School Supply	09/21/2016	$554.67
	Discount School Supply	09/22/2016	$172.03
	US FOODS 6B	09/22/2016	$787.60
	LAKESHORE LEARNING MATER	09/22/2016	$291.91
	Discount School Supply	09/23/2016	$292.54
	WM SUPERCENTER #4583	09/26/2016	$75.84
	MARVIN'S PRODUCE LLC	09/26/2016	$122.32
	WAL-MART #4583	09/26/2016	$152.26
	FORMS AND SUPPLY - AOPD	09/26/2016	$127.43
	UNITED CHEMICAL & SUPP	09/27/2016	$83.11
	FORMS AND SUPPLY - AOPD	09/27/2016	$20.39
	WALMART.COM 8009666546	09/28/2016	$55.06
	US FOODS 6B	09/29/2016	$1,273.41
			$8,146.59
SUSAN WALTHER	NCRA-USA.ORG	09/07/2016	$130.00
	PAYPAL ANCCR	09/14/2016	$150.00
			$280.00
TED WESTERVELT	JOHNSON CONTROLS SS	09/21/2016	$2,279.00
	AMAZON MKTPLACE PMTS	09/26/2016	$1,105.20
	AMAZON MKTPLACE PMTS	09/29/2016	$74.96
	AMAZON MKTPLACE PMTS	09/30/2016	$302.00
			$3,761.16
TERENCE M BROOKS	PRIORITY ONE SECURITY	09/01/2016	$32.75
	PRIORITY ONE SECURITY	09/01/2016	$32.75
	PRIORITY ONE SECURITY	09/01/2016	$49.95
	PRIORITY ONE SECURITY	09/01/2016	$32.75
	PRIORITY ONE SECURITY	09/01/2016	$32.75
	PRIORITY ONE SECURITY	09/01/2016	$333.00
	PRIORITY ONE SECURITY	09/01/2016	$32.75

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERENCE M BROOKS	PRIORITY ONE SECURITY	09/01/2016	$393.00
	PRIORITY ONE SECURITY	09/01/2016	$32.75
	PRIORITY ONE SECURITY	09/01/2016	$20.00
	PRIORITY ONE SECURITY	09/01/2016	$32.75
	PRIORITY ONE SECURITY	09/01/2016	$32.75
	PRIORITY ONE SECURITY	09/01/2016	$32.75
	WIRED FOX TECHNOLOGIES	09/13/2016	$508.80
	SIMPLEXGRINNELL	09/16/2016	$782.18
	DESIGN LAB GREENVILLE	09/21/2016	$1,432.36
	PRIORITY ONE SECURITY	09/21/2016	$452.40
	PRIORITY ONE SECURITY	09/21/2016	$49.95
	PRIORITY ONE SECURITY	09/21/2016	$49.95
	PRIORITY ONE SECURITY	09/21/2016	$20.00
	PRIORITY ONE SECURITY	09/21/2016	$32.75
			$4,419.09
TERRILYN HAY	DUNBAR ARMORED INC	09/13/2016	$646.72
	OFFICEMAX CT IN#786401	09/15/2016	$383.43
	FORMS AND SUPPLY - AOPD	09/15/2016	$88.22
			$1,118.37
TIMOTHY J TENNIS	DRI FARONICS	09/27/2016	$1,400.00
			$1,400.00
TODD MILAM	BATTERIES PLUS	09/06/2016	$115.75
	THE HOME DEPOT #1127	09/12/2016	$114.82
			$230.57
TOM GREGG	THE HOME DEPOT #1127	09/13/2016	$34.73
	CANBRETT LLC	09/19/2016	$489.83
			$524.56
TOMMIE H WHITT	MEDIALAB	09/07/2016	$445.00
	VWR INTERNATIONAL INC	09/15/2016	$191.22
	VWR INTERNATIONAL INC	09/15/2016	$50.17
	VWR INTERNATIONAL INC	09/16/2016	$151.14
	VWR INTERNATIONAL INC	09/16/2016	$69.55
	VWR INTERNATIONAL INC	09/25/2016	$198.39
			$1,105.47
VICKIE MAXWELL	SC BAR CLE	09/14/2016	$240.00
	WAV SC UPSTATE PARALEGAL	09/15/2016	$180.00
	AMERICAN ASSOCIATION FOR	09/15/2016	$525.00
	BATTERIES PLUS	09/26/2016	$36.02
			$981.02
VIRGINIA MAUNEY	OFFICEMAX CT IN#679890	09/02/2016	$352.70
	FORMS AND SUPPLY - AOPD	09/08/2016	$48.19
			$400.89
WES ADAMS	FORMS AND SUPPLY - AOPD	08/31/2016	$47.94

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$47.94

Total for GREENVILLE TECH COLLEGE: $293,235.31

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON PRIMO	FOOD LION #2506	09/08/2016	$37.31
	FOOD LION #2506	09/08/2016	$30.45
	WM SUPERCENTER #5378	09/12/2016	$9.50
	WAL-MART #5378	09/12/2016	$9.62
	WAL-MART #5378	09/12/2016	$10.00
			$96.88
ASHLEY NITZKORSKI	BI-LO GROCERY #5228	08/31/2016	$8.47
	BI-LO GROCERY #5228	08/31/2016	$10.48
	BI-LO GROCERY #5228	08/31/2016	$8.66
	BI-LO GROCERY #5228	08/31/2016	$10.05
	FOOD LION #1280	09/02/2016	$24.12
	FOOD LION #1280	09/02/2016	$78.88
	WM SUPERCENTER #5318	09/07/2016	$28.71
	WAL-MART #5318	09/07/2016	$19.40
	WAL-MART #5378	09/12/2016	$9.64
	WM SUPERCENTER #5378	09/12/2016	$9.90
	WM SUPERCENTER #5378	09/12/2016	$9.94
	FOOD LION #2506	09/16/2016	$50.98
	FOOD LION #2506	09/16/2016	$27.30
	FOOD LION #2506	09/28/2016	$29.22
	FOOD LION #2506	09/28/2016	$145.14
			$470.89
BARBARA LAKE	VZWRLSS APOCC VISB	09/19/2016	$38.01
	VZWRLSS APOCC VISB	09/20/2016	$76.02
	DISCOUNTMUGS.COM	09/20/2016	$489.84
	US INK AND TONER	09/21/2016	$1,521.50
	FORMS AND SUPPLY - AOPD	09/21/2016	$120.40
	MICHAELS.COM	09/23/2016	$85.51
	FORMS AND SUPPLY - AOPD	09/22/2016	$584.74
			$2,916.02
BENJAMIN D BAIR	MANN TOOL AND SUPPLY	09/01/2016	$44.61
	SMITH & JONES JANITORIAL	09/07/2016	$125.19
	LOWES #00385	09/08/2016	$156.12
	LOWES #00385	09/08/2016	$12.25
	CAMPING WORLD #96	09/08/2016	$42.79
	NORTHERN TOOL EQUIP SC	09/08/2016	$10.69
	JOHN'S RV SALES & SRVC.	09/21/2016	$37.59
	NORTHEAST WORKWEAR	09/29/2016	$133.91
			$563.15
BETTY BROACH	AMS INC	08/31/2016	$476.71
	TFS FISHER SCI CHI	08/31/2016	$45.82
	FORESTRY SUPPLIERS	08/30/2016	$229.50
	VWR INTERNATIONAL INC	09/01/2016	$138.24
	COMPORIUM-RHTC CC RET	09/02/2016	$849.29
	SPEEDPAY:DUKE-ENERGY	09/02/2016	$941.48

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	FORESTRY SUPPLIERS	09/07/2016	$219.36
	MUNICIPAL ONLINE PAYMENT	09/08/2016	$1.25
	CITY OF LANCASTER	09/07/2016	$87.52
	SCRWA	09/08/2016	$450.00
	FORMS AND SUPPLY - AOPD	09/12/2016	$141.97
	COMPORIUM-RHTC CC RET	09/14/2016	$674.33
	LANCASTER COUNTY NATURAL	09/20/2016	$22.00
	IN FEDERAL TRAINING & EN	09/21/2016	$550.00
	USPS 45474009232308868	09/23/2016	$58.50
	FORMS AND SUPPLY - AOPD	09/22/2016	$120.38
	TFS FISHER SCI CHI	09/27/2016	$28.90
			$5,035.25
BEVERLY A DAVIS	FORMS AND SUPPLY - AOPD	09/01/2016	$187.56
	FORMS AND SUPPLY - AOPD	09/01/2016	$222.94
	VZWRLSS IVR VB	09/07/2016	$722.19
	VZWRLSS IVR VB	09/07/2016	$787.18
	FORMS AND SUPPLY - AOPD	09/09/2016	$7.82
	NCSU SOIL SCIENCE I	09/09/2016	$195.00
	FORMS AND SUPPLY - AOPD	09/09/2016	$127.40
	NCSU SOIL SCIENCE I	09/09/2016	$195.00
	NCSU SOIL SCIENCE I	09/09/2016	$195.00
	FORMS AND SUPPLY - AOPD	09/15/2016	$5.55
	TFS FISHER SCI PTO	09/16/2016	$671.76
	FORMS AND SUPPLY - AOPD	09/16/2016	$206.96
	VZWRLSS APOCC VISB	09/17/2016	$380.10
	PAYPAL CAPCA	09/22/2016	$200.00
	PAYPAL CAPCA	09/22/2016	$200.00
	PAYPAL CAPCA	09/22/2016	$200.00
	PAYPAL CAPCA	09/22/2016	$200.00
	PAYPAL CAPCA	09/22/2016	$200.00
	FORMS AND SUPPLY - AOPD	09/23/2016	$129.28
	FORMS AND SUPPLY - AOPD	09/23/2016	$164.65
			$5,198.39
BILL VOGEL	HUBCAPDISTR	08/31/2016	$49.95
			$49.95
BRENDA CROSBY	AMERICAN AIR0012389754284	08/30/2016	$576.20
	WEBER SCIENTIFIC INC	08/30/2016	$320.00
	HIGH PURITY STANDARDS	09/02/2016	$1,758.24
	CHEM TOWER LANE	09/02/2016	$691.50
	IDEXX DISTRIBUTION INC	09/02/2016	$454.54
	ENVIRONMENTAL RESOURCE	09/07/2016	$239.73
	ART.COM/ALLPOSTERS.COM	09/08/2016	$159.96
	VERIZON WRLS 0390801	09/07/2016	$91.78
	ENVIRONMENTAL RESOURCE	09/09/2016	$237.57
	ENVIRONMENTAL RESOURCE	09/13/2016	$360.33

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	TUDOR SCIENTIFIC GLASS	09/14/2016	$342.38
	Med Pak	09/14/2016	$1,466.25
	Med Pak	09/14/2016	$1,877.48
	PERKINELMER VISA091216	09/14/2016	$140.40
	CHARM SCIENCES, INC.	09/15/2016	$343.05
	STAPLS7162691885000001	09/15/2016	$890.68
	FORMS AND SUPPLY - AOPD	09/19/2016	$151.73
	IDEXX DISTRIBUTION INC	09/21/2016	$879.09
	FORMS AND SUPPLY - AOPD	09/20/2016	$43.82
	STAPLS7163086558000002	09/22/2016	$981.89
	WALMART.COM 8009666546	09/28/2016	$805.86
			$12,812.48
BRENDA WILLIAMS	Center for Watershed Prot	08/30/2016	$500.00
	CLOTHING WORLD INC	09/28/2016	$494.60
			$994.60
BRIDGETTE L HACKLER	FORMS AND SUPPLY - AOPD	09/02/2016	$273.39
	ACADEMY SPORTS #103	09/19/2016	$86.39
	IN FEDERAL TRAINING & EN	09/21/2016	$1,100.00
	ACCO BRANDS DIRECT	09/21/2016	$191.16
	FORMS AND SUPPLY - AOPD	09/21/2016	$391.65
	FORMS AND SUPPLY - AOPD	09/22/2016	$90.02
			$2,132.61
BROOKE BRITTAIN	FOOD LION #2506	09/06/2016	$68.36
	FOOD LION #2506	09/12/2016	$99.84
	FOOD LION #2506	09/20/2016	$115.40
	FOOD LION #1280	09/22/2016	$16.00
	FOOD LION #2506	09/27/2016	$59.48
	FOOD LION #2506	09/29/2016	$17.85
			$376.93
CARLTON DOZIER	FLINTBOX-WELLSPRING	09/16/2016	$200.00
	Amazon.com	09/16/2016	$102.05
	FLINTBOX-WELLSPRING	09/16/2016	$200.00
	ATT CONS PHONE PMT	09/20/2016	$2,135.95
			$2,638.00
CAROLYN G SCHWARZ	MAX INTL CONVERTERS IN	09/09/2016	$115.36
	BestBuyCom789957009711	09/19/2016	$42.30
	BestBuyCom789957009711	09/19/2016	$132.32
	HOMEDEPOT.COM	09/22/2016	$73.46
	TARGET.COM	09/28/2016	$47.69
	TARGET.COM	09/28/2016	$6.56
			$417.69
CATHY ROBINSON	FORMS AND SUPPLY - AOPD	08/30/2016	$381.81
	BEN MEADOWS	08/31/2016	$110.98
	NTL SWIM POOL FOUNDATION	09/22/2016	$595.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY ROBINSON	NTL SWIM POOL FOUNDATION	09/22/2016	$595.00
	NEW HORIZONS OF COLUMBIA	09/26/2016	$500.00
	NEW HORIZONS OF COLUMBIA	09/26/2016	$500.00
			$2,682.79
CHAKIRA HOGAN	STAPLES 00103234	09/13/2016	$39.38
			$39.38
CHARLENE HUTSON	AMAZON MKTPLACE PMTS	09/15/2016	$34.79
	AMAZON MKTPLACE PMTS	09/15/2016	$143.20
	WALMART.COM 8009666546	09/16/2016	$100.82
	WALMART.COM 8009666546	09/19/2016	$1,514.52
	WALMART.COM 8009666546	09/20/2016	$174.11
	UNIVERSAL MEDICAL	09/20/2016	$256.85
	WALMART.COM 8009666546	09/22/2016	$29.13
			$2,253.42
CHARLOTTE HUGGINS	SC.GOV	08/30/2016	$601.00
	ALPHA BUSINESS ESSENTIAL	09/06/2016	$197.37
	VERIZON WRLS 04232-01	09/06/2016	$129.56
	BOOKSAMILLION.COM	09/08/2016	$143.36
	Amazon.com	09/09/2016	$243.90
	BIO RAD LABORATORIES	09/16/2016	$513.70
	VERIZON WRLS 04232-01	09/16/2016	$64.78
	NEW ENGLAND BIOLABS	09/20/2016	$524.00
	ULINE SHIP SUPPLIES	09/21/2016	$96.59
	SIGMA ALDRICH US	09/21/2016	$557.82
	SIGMA ALDRICH US	09/21/2016	$1,249.26
	FORMS AND SUPPLY-AOPD	09/22/2016	$135.50
	LORICK OFFICE PRODUCTS	09/27/2016	$1,176.12
	Lonza AG (Walkersville)	09/27/2016	$1,237.08
	LORICK OFFICE PRODUCTS	09/29/2016	$1,069.20
			$7,939.24
CHERYL KUMPF-LAWSON	SPIRIT COMM EBILLING	08/31/2016	$79.73
	ACCO BRANDS DIRECT	09/01/2016	$71.02
	CENTURYLINK/SPEEDPAY	09/02/2016	$353.69
	FORMS AND SUPPLY - AOPD	09/06/2016	$425.77
	TFS FISHER SCI CHI	09/09/2016	$95.07
	FORMS AND SUPPLY - AOPD	09/12/2016	$24.46
	MANAGEDPRINT	09/15/2016	$162.75
	IDEXX DISTRIBUTION INC	09/20/2016	$446.12
	WEST MARINE #5547	09/20/2016	$48.74
	FSI SCE&G PAYMENT	09/23/2016	$189.49
	GALLS	09/27/2016	$152.00
	SCLEOA	09/26/2016	$100.00
	AUTOPAY/DISH NTWK	09/27/2016	$76.35
	TFS FISHER SCI CHI	09/29/2016	$35.62
			$2,260.81

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS MCCLUSKY	TRACTOR-SUPPLY-CO #0440	08/31/2016	$135.84
	WAL-MART #0396	09/27/2016	$31.68
			$167.52
COREY T ROBERTS	LOWES #00433	09/01/2016	$190.08
	LOWES #00433	09/01/2016	$44.09
	CARQUEST 1302	09/06/2016	$19.43
	LOWES #00433	09/06/2016	$10.95
	STOCK BLDG SUPPLY 4126	09/07/2016	$20.41
	STOCK BLDG SUPPLY 4126	09/08/2016	$27.21
	STOCK BLDG SUPPLY 4126	09/09/2016	$29.03
	LOWES #00433	09/22/2016	$8.08
	LOWES #00433	09/23/2016	$67.06
			$416.34
CYNTHIA B HAMILTON	THE POST AND COURIER	09/13/2016	$256.50
	COLUMBIASTA	09/13/2016	$195.00
	THE POST AND COURIER	09/13/2016	$140.25
	AMERICAN AIR0012391567194	09/12/2016	$512.70
	THE TWIN CITY NEWS	09/13/2016	$72.00
	AIKEN STANDARD	09/13/2016	$366.89
	HENRY TROEMNER LLC	09/13/2016	$585.05
	GHM SPATANBURG HERALD	09/14/2016	$381.50
	SC WATER RESOURCES CTR	09/16/2016	$1,560.00
	SC WATER RESOURCES CTR	09/17/2016	$1,365.00
	SMITH RUBBER STAMP & SEAL	09/16/2016	$35.74
	DIXIE TROPHIES INC	09/19/2016	$39.42
			$5,510.05
CYNTHIA E PELLOS	LOWES #00655	09/06/2016	$23.65
	GEORGE PATTON ASSOCIAT	09/08/2016	$108.34
	WALTERBORO RENTAL AND EQU	09/13/2016	$94.00
	AMAZON MKTPLACE PMTS	09/15/2016	$45.99
			$271.98
DAPHNE G NEEL	AMAZON MKTPLACE PMTS	09/26/2016	$17.98
	AMAZON MKTPLACE PMTS	09/26/2016	$9.71
	AMAZON MKTPLACE PMTS	09/27/2016	$21.56
	AMAZON MKTPLACE PMTS	09/28/2016	$9.71
			$58.96
DAVID RIVERS	OFFICEMAX CT IN#655899	08/31/2016	$57.59
	STAPLES 00103234	08/30/2016	$101.20
	FORMS AND SUPPLY - AOPD	08/31/2016	$3.13
	OFFICEMAX CT IN#681948	09/03/2016	$26.79
	STAPLES 00103234	09/02/2016	$10.56
	OFFICEMAX CT IN#669159	09/01/2016	$675.02
	CONT CARBONIC 137	09/06/2016	$68.89
	WM SUPERCENTER #1339	09/07/2016	$116.04
	FORMS AND SUPPLY - AOPD	09/06/2016	$41.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#709277	09/08/2016	$73.38
	AMAZON.COM AMZN.COM/BILL	09/09/2016	$37.79
	OFFICEMAX CT IN#750499	09/12/2016	$224.94
	OFFICEMAX CT IN#765095	09/13/2016	$47.22
	WAL-MART #4506	09/12/2016	$5.96
	OFFICEMAX CT IN#737095	09/13/2016	$396.91
	STAPLES 00103234	09/13/2016	$8.52
	FORMS AND SUPPLY - AOPD	09/13/2016	$7.84
	SPORTSMANS WAREHOUSE 155	09/13/2016	$82.37
	OFFICEMAX CT IN#792420	09/15/2016	$64.48
	BEST BUY 00002709	09/15/2016	$36.70
	DMI DELL SM BUS	09/20/2016	$43.18
	OFFICEMAX CT IN#808439	09/19/2016	$16.09
	OFFICEMAX CT IN#806468	09/20/2016	$39.48
	STAPLES 00103234	09/20/2016	$6.57
	AMAZON MKTPLACE PMTS	09/23/2016	$22.67
	OFFICEMAX CT IN#870883	09/23/2016	$987.48
	AMAZON MKTPLACE PMTS	09/24/2016	$26.55
	OFFICEMAX CT IN#877493	09/26/2016	$300.66
	OFFICEMAX CT IN#879999	09/26/2016	$561.37
	STAPLS7163314133000002	09/27/2016	$47.11
	STAPLS7163314133000001	09/27/2016	$51.33
	OFFICEMAX CT IN#901316	09/27/2016	$336.92
	STAPLES 00103234	09/26/2016	$80.96
	OFFICEMAX CT IN#880332	09/27/2016	$396.91
	OFFICEMAX CT IN#902064	09/27/2016	$318.58
	OFFICEMAX CT IN#902556	09/28/2016	$38.12
	WAL-MART #1339	09/27/2016	$106.92
	FORMS AND SUPPLY - AOPD	09/27/2016	$50.34
	OFFICEMAX CT IN#904760	09/28/2016	$75.32
	CORRUGATED CONTAINERS INC	09/28/2016	$411.48
	OFFICEMAX CT IN#926596	09/29/2016	$112.31
			$6,117.48
DEBORAH M SHEPARD	Amazon.com	09/10/2016	$41.32
	BIO RAD LABORATORIES	09/13/2016	$244.94
	BIO RAD LABORATORIES	09/14/2016	$458.14
	FORMS AND SUPPLY - AOPD	09/13/2016	$295.97
	STAPLS7162758625000001	09/16/2016	$168.37
	STAPLS7162766469000001	09/16/2016	$64.69
	NASCO FORT ATKINSON	09/19/2016	$50.06
	KINGFISHER MEDICAL	09/21/2016	$210.07
	FORMS AND SUPPLY - AOPD	09/22/2016	$24.93
	FORMS AND SUPPLY - AOPD	09/22/2016	$206.36
	STAPLS7163197372000001	09/23/2016	$356.72
	FORMS AND SUPPLY - AOPD	09/22/2016	$88.01
	FORMS AND SUPPLY - AOPD	09/26/2016	$820.03

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M SHEPARD	LOWES #00907	09/29/2016	$26.21
			$3,055.82
DENISE VELEZ	NCQA NATL COMM QUAL	09/17/2016	$708.75
	BFCONSORTIUM ONLINE	09/16/2016	$129.00
	BFCONSORTIUM ONLINE	09/16/2016	$129.00
	NCQA NATL COMM QUAL	09/17/2016	$558.75
	BFCONSORTIUM ONLINE	09/16/2016	$129.00
	BFCONSORTIUM ONLINE	09/16/2016	$129.00
	NCQA NATL COMM QUAL	09/17/2016	$708.75
	NCQA NATL COMM QUAL	09/17/2016	$558.75
	BFCONSORTIUM ONLINE	09/16/2016	$129.00
	BFCONSORTIUM ONLINE	09/16/2016	$129.00
	FREDPRYOR CAREERTRACK	09/21/2016	$249.00
			$3,558.00
DENNIS S THOMPSON	STAPLES 00117127	09/19/2016	$23.37
			$23.37
DONNA HALL	SPIRIT COMMUNICATIONS	09/15/2016	$71.39
	MYRTLEBEACH-UTIL-PMNTS	09/15/2016	$170.16
	SC WATER RESOURCES CTR	09/16/2016	$195.00
	FORMS AND SUPPLY - AOPD	09/21/2016	$190.21
			$626.76
DORIS MONROE	SC.GOV SCJD EFILE	09/07/2016	$180.32
			$180.32
EARLINE SMITH	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
			$260.00
EDWARD BRYAN RABON	WAL-MART #4521	09/12/2016	$15.62
	SPORTSMANS WAREHOUSE 155	09/21/2016	$406.58
			$422.20
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	09/07/2016	$34.52
	FORMS AND SUPPLY - AOPD	09/08/2016	$16.63
	ACCO BRANDS DIRECT	09/11/2016	$30.00
	FORMS AND SUPPLY - AOPD	09/27/2016	$99.23
			$180.38
ERICA GORDON	THE WEBSTAURANT STORE	09/01/2016	$218.34
	VWR INTERNATIONAL INC	09/03/2016	$201.07

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERICA GORDON	AMAZON.COM AMZN.COM/BILL	09/03/2016	$19.72
	AMAZON MKTPLACE PMTS	09/02/2016	$50.85
	THE WEBSTAURANT STORE	09/02/2016	$641.29
	ACADEMY.COM	09/02/2016	$291.57
	Amazon.com	09/03/2016	$19.74
	VWR INTERNATIONAL INC	09/04/2016	$186.69
	LOWES #00639	09/02/2016	$107.99
	TFS FISHER SCI ATL	09/07/2016	$176.67
	WAL-MART #0514	09/06/2016	$20.20
	TFS FISHER SCI CCH	09/07/2016	$792.31
	BATTERIES PLUS #17	09/08/2016	$505.42
	FASTENAL COMPANY01	09/08/2016	$179.82
	PAYPAL GTBAG	09/08/2016	$101.49
	FORMS AND SUPPLY - AOPD	09/12/2016	$191.48
	VWR INTERNATIONAL INC	09/21/2016	$100.54
	STAPLS7162918931000002	09/20/2016	$5.73
	STAPLS7162918931000001	09/20/2016	$168.99
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$39.49
	AMAZON MKTPLACE PMTS	09/23/2016	$117.22
	AMAZON.COM AMZN.COM/BILL	09/25/2016	$91.98
			$4,228.60
ERIKA BOSTIC	WM SUPERCENTER #1383	09/16/2016	$79.99
	WAL-MART #1358	09/19/2016	$31.88
	FSI SCE&G PAYMENT	09/21/2016	$1,000.00
	FSI SCE&G PAYMENT	09/21/2016	$1,000.00
			$2,111.87
ERNEST H HOWARD JR	SMITH RUBBER STAMP & SEAL	08/31/2016	$22.68
	SMITH RUBBER STAMP & SEAL	08/31/2016	$38.88
	AMAZON.COM AMZN.COM/BILL	09/01/2016	$170.59
	Hopkins Medical Product	09/11/2016	$129.01
	World Class Ink Supply	09/12/2016	$150.00
	Amazon.com	09/13/2016	$80.54
	HOMECLICK LLC	09/14/2016	$179.10
	ULINE SHIP SUPPLIES	09/16/2016	$57.22
	LOWES #00907	09/15/2016	$321.82
	WORLD CLASS INK SUP	09/27/2016	$150.00
	OFFICE DEPOT #1214	09/28/2016	$80.97
			$1,380.81
EVE LEITZSEY	SOUTHEAST STORMWATER ASSO	09/12/2016	$425.00
	PAYPAL TEXASRESEAR	09/20/2016	$70.00
	PAYPAL TEXASRESEAR	09/20/2016	$350.00
	THE TWIN CITY NEWS	09/21/2016	$84.00
			$929.00
FELICIA D GRUBBS	VERIZON WRLS 04232-01	09/02/2016	$63.58
	VERIZON WRLS 04232-01	09/02/2016	$508.64

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA D GRUBBS	VERIZON WRLS 04232-01	09/06/2016	$63.58
	VERIZON WRLS 04232-01	09/12/2016	$63.58
	AMAZON MKTPLACE PMTS	09/16/2016	$1,125.00
	VERIZON WRLS 04232-01	09/15/2016	$127.16
	AMAZON MKTPLACE PMTS	09/20/2016	$55.96
	VERIZON WRLS 04232-01	09/21/2016	$87.42
	FORMS AND SUPPLY - AOPD	09/22/2016	$1,807.64
	FORMS AND SUPPLY - AOPD	09/23/2016	$6.87
	FORMS AND SUPPLY - AOPD	09/23/2016	$131.83
			$4,041.26
GARY ROBERTS	LOWES #00433	09/14/2016	$55.23
	CARQUEST 1302	09/14/2016	$110.45
	STAPLES 00103234	09/21/2016	$128.52
	ADVANCED DOOR SYSTEMS	09/26/2016	$73.23
			$367.43
GLORIA J TYLER	VERIZON WRLS 04232-01	09/08/2016	$64.78
			$64.78
JACQUELINE MOORE	ACADEMY - FNCE	08/31/2016	$750.00
	ACADEMY - FNCE	09/01/2016	$375.00
	SC.GOV	09/12/2016	$150.00
	ATMIA	09/14/2016	$625.00
	ATMIA	09/14/2016	$625.00
	ATMIA	09/14/2016	$625.00
	ATMIA	09/14/2016	$625.00
	MESH	09/16/2016	$2,227.50
	MESH	09/16/2016	$2,227.50
	MESH	09/16/2016	$1,485.00
			$9,715.00
JACQUELYN FROSTBURNET	US INK AND TONER	08/31/2016	$713.91
	FORMS AND SUPPLY - AOPD	09/01/2016	$144.98
	AF MURPHY DIE/MACH CO	09/14/2016	$733.00
	FORMS AND SUPPLY - AOPD	09/13/2016	$25.90
			$1,617.79
JAMES B LEE	SUNNEX	09/12/2016	$63.83
	SEARS.COM 9301	09/14/2016	$25.14
	AMAZON MKTPLACE PMTS	09/16/2016	$21.16
	TFS FISHER SCI PTO	09/27/2016	$228.84
	TFS FISHER SCI PTO	09/28/2016	$80.79
			$419.76
JAMES J EICHLER	LOWES #00433	09/12/2016	$54.13
	LOWES #00433	09/13/2016	$15.40
	YOUNG'S TRUE VALUE	09/21/2016	$17.27
	THE HOME DEPOT #1110	09/21/2016	$35.52
	FERGUSON ENT #27	09/28/2016	$45.58

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES J EICHLER	FERGUSON ENT #27	09/29/2016	$30.40
			$198.30
JAN S FEASTER-CARTER	DELTA AIR 0062355993018	08/30/2016	$402.70
	VZWRLSS APOCC VISB	09/18/2016	$684.22
	VZWRLSS APOCC VISB	09/17/2016	$266.07
			$1,352.99
JANET DOWDY	DMI DELL BUS ONLINE	09/01/2016	$336.94
	SCITDA40.WILDAPRICOT	08/30/2016	$59.00
	SOUTH CAROLINA ASSOC	08/31/2016	$180.00
	SCITDA40.WILDAPRICOT	09/09/2016	$59.00
	AmazonPrime Membership	09/09/2016	$106.92
	VZWRLSS IVR VB	09/22/2016	$229.07
			$970.93
JANIE G YOUNG	PITNEY BOWES PI	09/01/2016	$140.04
	ONTIMESUPPLIES.COM OFF	08/31/2016	$39.60
	CLAFLIN MEDICAL/AMEDS.	09/01/2016	$134.84
	GIH GLOBALINDUSTRIALEQ	09/03/2016	$94.90
	LOWES #00907	09/10/2016	$381.99
	HENRY SCHEIN	09/12/2016	$146.04
	WALMART.COM	09/16/2016	$50.62
	4AllPromos	09/15/2016	$185.39
	Amazon.com	09/16/2016	$172.65
	Amazon.com	09/17/2016	$81.60
	WALMART.COM 8009666546	09/21/2016	$192.60
	Amazon.com	09/21/2016	$104.63
	GIH GLOBALINDUSTRIALEQ	09/24/2016	$696.00
			$2,420.90
JERALDINE S COCKEREL	MANAGEDPRINT	08/31/2016	$1,743.12
	EB 2016 SC GREEN BUSI	09/08/2016	$80.12
	VERSA TABLES	09/08/2016	$350.00
	VERIZON WRLS 04232-01	09/13/2016	$64.78
	STAPLS7162613628000001	09/14/2016	$27.73
	LORICK OFFICE PRODUCTS	09/15/2016	$893.70
	DELTA AIR 0062357841216	09/23/2016	$370.20
	STAPLS7162613628000002	09/23/2016	$22.66
	DELTA AIR 0062357841215	09/23/2016	$370.20
	SOUTH CAROLINA HOSPITA	09/23/2016	$30.00
	LORICK OFFICE PRODUCTS	09/27/2016	$350.46
	PAYPAL NAPHSIS	09/28/2016	$375.00
	RESEARCHPOSTERS	09/28/2016	$115.00
			$4,792.97
JESSICA M BERRY	DELTA AIR 0062355875539	08/31/2016	$571.20
	DELTA AIR 0062355875540	08/31/2016	$571.20
	DELTA AIR 0062355459812	08/31/2016	$597.20
	UNC CH IE INT	09/06/2016	$400.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA M BERRY	UNC CH IE INT	09/06/2016	$400.00
	FRANKLINCOVEYPRODUCTS	09/07/2016	$32.67
	DELTA AIR 0062356359153	09/08/2016	$775.20
	CAMCOR, INC.	09/09/2016	$275.38
	CAMCOR, INC.	09/09/2016	$14.03
	MANAGEDPRINT	09/14/2016	$734.40
	EB A BRAND NEW BALL G	09/16/2016	$220.90
	CENTRAL FLOR...	09/20/2016	$80.00
			$4,672.18
JIM BEASLEY	PRESS PLUS	09/02/2016	$8.95
	CTC CONSTANTCONTACT.COM	09/09/2016	$85.00
	THE ITEM	09/09/2016	$12.00
	VZWRLSS APOCC VISB	09/15/2016	$38.01
	ANDERSON INDEPENDENT	09/28/2016	$10.86
			$154.82
JOHN H ROBERTS	LOWES #00655	09/27/2016	$29.94
			$29.94
JULIA A SCOTT	VERIZON WRLS 04232-01	09/08/2016	$40.48
	VERIZON WRLS 04232-01	09/13/2016	$64.78
	VERIZON WRLS 04232-01	09/14/2016	$48.58
	VERIZON WRLS 04232-01	09/14/2016	$194.34
	VERIZON WRLS 04232-01	09/23/2016	$260.38
	VERIZON WRLS 04232-01	09/28/2016	$36.42
			$644.98
KAREN C ROBERTS	AMAZON MKTPLACE PMTS	08/31/2016	$74.00
	MANAGEDPRINT	08/31/2016	$112.35
	MANAGEDPRINT	08/31/2016	$428.76
	FORMS AND SUPPLY - AOPD	09/07/2016	$135.81
	FORMS AND SUPPLY - AOPD	09/07/2016	$36.76
	ID BADGE STUFF	09/08/2016	$38.96
	WAL-MART #0630	09/09/2016	$10.10
	FORMS AND SUPPLY - AOPD	09/09/2016	$200.04
	FORMS AND SUPPLY - AOPD	09/08/2016	$35.21
	WM SUPERCENTER #630	09/09/2016	$12.27
	WM SUPERCENTER #630	09/09/2016	$2.31
	PALMETTO CHEVROLET CO INC	09/14/2016	$34.64
	MANAGEDPRINT	09/14/2016	$914.85
	FORMS AND SUPPLY - AOPD	09/16/2016	$73.29
	FORMS AND SUPPLY - AOPD	09/16/2016	$184.71
	FORMS AND SUPPLY - AOPD	09/15/2016	$96.66
	MAX INTL CONVERTERS IN	09/19/2016	$72.93
	COOK AND BOARDMAN	09/20/2016	$113.00
	OFFICE DEPOT #1214	09/22/2016	$87.50
	WALMART.COM	09/23/2016	$31.39
	FORMS AND SUPPLY - AOPD	09/22/2016	$2.61

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	SC.GOV	09/22/2016	$15.00
	ACADEMY OF LACTATION P	09/29/2016	$100.00
	PEE DEE AHEC	09/29/2016	$150.00
	SURVEYMONKEY.COM	09/29/2016	$204.00
	SAMUELS PRODUCT INC	09/29/2016	$625.56
	ACADEMY OF LACTATION P	09/29/2016	$100.00
	MANAGEDPRINT	09/28/2016	$127.33
			$4,020.04
KATHY FOSTER NELSON	IN PRESENTATION PRODUCTS	09/06/2016	$390.14
	FORMS AND SUPPLY - AOPD	09/06/2016	$143.40
	FORMS AND SUPPLY - AOPD	09/06/2016	$1,798.43
	FORMS AND SUPPLY - AOPD	09/06/2016	$901.03
	FORMS AND SUPPLY - AOPD	09/09/2016	$29.63
	FORMS AND SUPPLY - AOPD	09/09/2016	$70.31
	ZENOFF	09/14/2016	$505.00
	MAJOR BUSINESS MACHINES,	09/13/2016	$123.80
	WW GRAINGER	09/14/2016	$80.28
	WW GRAINGER	09/14/2016	$354.46
	AMAZON MKTPLACE PMTS	09/15/2016	$59.88
			$4,456.36
KATHY WILSON	DIXIE TROPHIES INC	09/28/2016	$27.00
			$27.00
KAYLA LYLES	FOOD LION #0060	09/07/2016	$12.08
	KROGER CO 012	09/09/2016	$27.45
	KROGER CO 012	09/12/2016	$65.72
	WM SUPERCENTER #634	09/13/2016	$13.03
	FOOD LION #0060	09/18/2016	$15.10
	FOOD LION #0060	09/20/2016	$15.10
	FOOD LION #0749	09/27/2016	$15.10
	FOOD LION #0060	09/29/2016	$9.06
			$172.64
KELLEY S HAYNIE	FORMS AND SUPPLY - AOPD	09/09/2016	$25.09
	ATT BILL PAYMENT	09/10/2016	$79.91
	NEWTON SHOES	09/14/2016	$125.00
	AMERICAN AIR0012391889528	09/14/2016	$241.70
	OWPSACSTATE	09/16/2016	$50.00
	WW GRAINGER	09/19/2016	$22.72
	SPIRIT COMMUNICATIONS	09/20/2016	$28.71
	CWI MEDICAL	09/23/2016	$99.45
	NTL SWIM POOL FOUNDATION	09/23/2016	$595.00
			$1,267.58
KENESHA ATKINSON	ALPHA BUSINESS ESSENTIAL	09/15/2016	$142.74
	FORMS AND SUPPLY - AOPD	09/19/2016	$17.80
	US INK AND TONER	09/20/2016	$238.54
	FORMS AND SUPPLY - AOPD	09/20/2016	$197.09

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$596.17
KEVIN G WATTS	HESCO INC	09/14/2016	$140.51
	HESCO INC	09/22/2016	$296.57
			$437.08
KIM BROOKS	OFFICE DEPOT #332	08/30/2016	$138.15
	FLICKR PRO 1 YEAR	09/04/2016	$49.99
	IN BEAR MECHANICAL SERVI	09/07/2016	$566.25
	LORICK OFFICE PRODUCTS	09/07/2016	$515.16
	EMSL/LAT TESTING	09/14/2016	$544.00
	IN A3 COMMUNICATIONS INC	09/21/2016	$345.00
	LORICK OFFICE PRODUCTS	09/29/2016	$171.72
	LORICK OFFICE PRODUCTS	09/29/2016	$171.72
			$2,501.99
KIM CLYBURN	THE BACKPACKER	09/12/2016	$96.65
	VZWRLSS APOCC VISB	09/17/2016	$38.01
	FORMS AND SUPPLY - AOPD	09/20/2016	$60.40
	BEST BUY 00002642	09/23/2016	$411.93
	OREILLY AUTO 00016550	09/27/2016	$42.79
	WAL-MART #4440	09/27/2016	$82.93
			$732.71
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	08/30/2016	$143.53
	FORMS AND SUPPLY - AOPD	09/20/2016	$159.42
	FORMS AND SUPPLY - AOPD	09/22/2016	$13.32
	FORMS AND SUPPLY - AOPD	09/26/2016	$28.21
			$344.48
KRISTEN ROSS	KROGER CO 012	09/15/2016	$15.25
	FOOD LION #1391	09/19/2016	$15.25
	WAL-MART #5378	09/19/2016	$10.32
	FOOD LION #1391	09/25/2016	$12.20
	FOOD LION #1391	09/28/2016	$18.30
			$71.32
KRISTINA BAIRD	FOOD LION #2506	09/15/2016	$0.80
	WAL-MART #5378	09/19/2016	$16.12
	WAL-MART #5378	09/19/2016	$13.39
	BI-LO GROCERY #5712	09/20/2016	$15.96
	BI-LO GROCERY #5712	09/20/2016	$49.58
	PUBLIX #1383	09/25/2016	$12.87
	WAL-MART #5378	09/26/2016	$29.45
	WM SUPERCENTER #5378	09/26/2016	$14.90
	BI-LO GROCERY #5712	09/27/2016	$7.75
			$160.82
LAURA E DECKER	FORMS AND SUPPLY - AOPD	08/30/2016	$418.61
			$418.61
LAVINIA K HIOTT	AMERICAN AIR0012390707744	09/06/2016	$504.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$504.20
LEASHARN M HOPKINS	PAYPAL ANCCR	09/09/2016	$113.00
	PAYPAL ANCCR	09/09/2016	$113.00
	PAYPAL ANCCR	09/09/2016	$138.00
	PAYPAL ANCCR	09/09/2016	$113.00
	PAYPAL ANCCR	09/09/2016	$113.00
	PAYPAL ANCCR	09/09/2016	$113.00
	PAYPAL ANCCR	09/09/2016	$113.00
	PAYPAL ANCCR	09/09/2016	$113.00
	PAYPAL ANCCR	09/09/2016	$138.00
	PAYPAL ANCCR	09/09/2016	$37.00
	PAYPAL ANCCR	09/09/2016	$37.00
	PAYPAL ANCCR	09/09/2016	$37.00
	PAYPAL ANCCR	09/09/2016	$37.00
	PAYPAL ANCCR	09/09/2016	$37.00
	PAYPAL ANCCR	09/09/2016	$37.00
	PAYPAL ANCCR	09/09/2016	$37.00
	PAYPAL ANCCR	09/09/2016	$37.00
	VZWRLSS APOCC VISB	09/17/2016	$38.01
	VZWRLSS APOCC VISB	09/28/2016	$76.13
	OFFICE DEPOT #2349	09/28/2016	$206.26
			$1,720.40
LEIGH W PLUMMER	TFS FISHER SCI ATL	09/10/2016	$175.55
	TFS FISHER SCI ATL	09/14/2016	$123.72
	TFS FISHER SCI ATL	09/16/2016	$29.31
	TFS FISHER SCI ATL	09/23/2016	$28.08
			$356.66
LISA L LONGSHORE	USPS 45180402029801016	09/02/2016	$43.65
			$43.65
LUANN HOLLIDAY	FORMS AND SUPPLY - AOPD	09/06/2016	$180.81
	JACKS NAME BRAND SHOES	09/23/2016	$86.40
	SPIRIT COMMUNICATIONS	09/28/2016	$10.46
			$277.67
LYNN PATTERSON	SOUTHEASTERN PAPER GRO	08/26/2016	$139.10
	FORMS AND SUPPLY - AOPD	08/31/2016	$6.77
	WALMART.COM	09/01/2016	$150.76
	CALICO INDUSTRIES INC	09/02/2016	$37.32
	MANAGEDPRINT	09/02/2016	$84.80
	GROVE MEDICAL INC	09/01/2016	$85.20
	WALMART.COM 8009666546	09/05/2016	$44.55
	SOUTHEASTERN PAPER GRO	09/02/2016	$83.46
	SOUTHEASTERN PAPER GRO	08/30/2016	$55.64
	GROVE MEDICAL INC	09/06/2016	$74.79
	WALMART.COM	09/08/2016	$51.84

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNN PATTERSON	WALMART.COM	09/08/2016	$181.64
	HEALTH CARE LOGISTICS	09/07/2016	$91.56
	WALMART.COM	09/08/2016	$44.58
	FORMS AND SUPPLY - AOPD	09/07/2016	$7.44
	VERIZON WRLS 04232-01	09/09/2016	$121.47
	HOBBY LOBBY ECOMM	09/10/2016	$64.75
	WALMART.COM 8009666546	09/09/2016	$59.72
	VERIZON WRLS 04232-01	09/08/2016	$64.78
	CASTLE PARK, LLC	09/09/2016	$43.89
	MANAGEDPRINT	09/08/2016	$80.25
	FORMS AND SUPPLY - AOPD	09/09/2016	$287.83
	RGS Pay	09/09/2016	$73.87
	AMAZON.COM AMZN.COM/BILL	09/12/2016	$37.48
	Amazon.com	09/12/2016	$73.79
	AMAZON.COM AMZN.COM/BILL	09/13/2016	$10.86
	SOUTHEASTERN PAPER GRO	09/12/2016	$137.82
	DADE PAPER ATLANTA	09/14/2016	$151.89
	DADE PAPER ATLANTA	09/14/2016	$66.23
	CALICO INDUSTRIES INC	09/16/2016	$122.28
	EMEDCO	09/17/2016	$135.72
	HYMAN PAPER & CHEMICAL	09/19/2016	$55.85
	WALMART.COM	09/20/2016	$21.54
	HYMAN PAPER & CHEMICAL	09/22/2016	$50.26
	SOUTHEASTERN PAPER GRO	09/20/2016	$55.64
	HENRY SCHEIN	09/26/2016	$2,142.45
			$4,997.82
MARGARET W DOUGLAS	CHARLOTTE BIZ JOURNAL	08/30/2016	$99.00
	PUBLIC RELATIONS SOCIE	09/07/2016	$1,795.00
	AMERICAN AIR0012391236086	09/09/2016	$328.70
	IABC-SC	09/14/2016	$100.00
			$2,322.70
MARY W NEELY	DELTA AIR 0067858394635	08/31/2016	$266.60
	DELTA AIR 0062355688602	09/01/2016	$263.60
	UNITED 0167859930219	09/06/2016	$358.60
	JETBLUE 2797858394645	08/31/2016	$58.30
	AMAZON MKTPLACE PMTS	09/12/2016	$125.08
	AMAZON MKTPLACE PMTS	09/13/2016	$69.98
	AMAZON MKTPLACE PMTS	09/13/2016	$198.95
	AMAZON MKTPLACE PMTS	09/13/2016	$19.00
	AMAZON MKTPLACE PMTS	09/13/2016	$57.46
	AMAZON MKTPLACE PMTS	09/13/2016	$21.10
	AMAZON MKTPLACE PMTS	09/14/2016	$6.04
	AMAZON MKTPLACE PMTS	09/14/2016	$71.43
	FORMS AND SUPPLY - AOPD	09/14/2016	$124.10
	DESIGN LAB COLUMBIA	09/12/2016	$81.54
	Amazon.com	09/28/2016	$44.78

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY W NEELY	AMAZON MKTPLACE PMTS	09/29/2016	$22.70
			$1,789.26
MEGAN LAMBERT	BI-LO GROCERY #5218	09/07/2016	$5.10
	FOOD LION #2506	09/08/2016	$17.07
	FOOD LION #2506	09/15/2016	$13.20
	KROGER 678	09/19/2016	$12.20
			$47.57
MEREDITH MURPHY	AMAZON MKTPLACE PMTS	09/28/2016	$395.00
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$127.50
	MICHAELS.COM	09/28/2016	$262.25
			$784.75
MICHAEL D FARRELL	TARGET.COM	09/01/2016	$142.54
	WALMART.COM 8009666546	09/02/2016	$153.90
	STAPLES DIRECT	09/07/2016	$290.19
	WALMART.COM 8009666546	09/07/2016	$179.00
	LEARNING ZONEXPRESS	09/08/2016	$269.62
	TARGET.COM	09/09/2016	$71.27
	PAYPAL DOLLARSEEDC	09/07/2016	$50.36
	WALMART.COM 8009666546	09/10/2016	$70.17
	NASCO FORT ATKINSON	09/09/2016	$1,929.00
	OFFICE SIGN COMPANY	09/12/2016	$884.45
	LEARNING ZONEXPRESS	09/19/2016	$733.79
	LOWES #00499	09/20/2016	$106.79
	CROMERS RETAIL	09/28/2016	$25.79
	FOOD LION #2506	09/28/2016	$9.70
			$4,916.57
MICHAEL E HUG	CARQUEST 1302	09/01/2016	$15.66
	OREILLY AUTO 00016170	09/02/2016	$260.92
	OREILLY AUTO 00016170	09/06/2016	$54.71
	PRO AUTO PARTS WARE	09/06/2016	$150.51
	CARQUEST 1302	09/09/2016	$98.40
	OREILLY AUTO 00016170	09/12/2016	$277.47
	PARKS AUTO PARTS - COLA	09/12/2016	$291.43
	PARKS AUTO PARTS - COLA	09/12/2016	$109.04
	CARQUEST 1302	09/13/2016	$80.02
	CARQUEST 1302	09/14/2016	$25.86
	CARQUEST 1302	09/14/2016	$49.66
	CARQUEST 1302	09/15/2016	$20.65
	OREILLY AUTO 00016170	09/15/2016	$43.62
	CARQUEST 1302	09/15/2016	$208.52
	PRO AUTO PARTS WARE	09/15/2016	$77.16
	PARKS AUTO PARTS - COLA	09/19/2016	$114.29
	CARQUEST 1302	09/21/2016	$12.91
	CARQUEST 1302	09/22/2016	$197.59
	PARKS AUTO PARTS - COLA	09/23/2016	$77.87

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	A & T ALIGNMENT LLC	09/26/2016	$79.95
	OREILLY AUTO 00016170	09/26/2016	$5.25
	PARKS AUTO PARTS - COLA	09/26/2016	$3.60
	PARKS AUTO PARTS - COLA	09/26/2016	$11.37
	OREILLY AUTO 00016170	09/27/2016	$7.94
	CARQUEST 1302	09/28/2016	$17.64
	CARQUEST 1302	09/29/2016	$20.89
			$2,312.93
MICHAEL W GARDNER	FORMS AND SUPPLY - AOPD	08/30/2016	$507.98
	FORMS AND SUPPLY - AOPD	08/31/2016	$172.93
	CAPITOL SCIENTIFIC, INC	09/01/2016	$956.89
	STAPLS7162038446000002	09/02/2016	$6.47
	INORGANIC VENTURES, INC.	08/31/2016	$79.22
	STAPLS7162038446000001	09/02/2016	$92.39
	SMITH RUBBER STAMP & SEAL	09/06/2016	$22.21
	ALPHA BUSINESS ESSENTIAL	09/06/2016	$132.32
	FORMS AND SUPPLY - AOPD	09/07/2016	$894.74
	PAYPAL COUNCILFORC	09/09/2016	$350.00
	FORMS AND SUPPLY - AOPD	09/08/2016	$260.49
	STAPLS0148821911000001	09/09/2016	$129.58
	STAPLS7162457537000001	09/10/2016	$22.66
	SMITH RUBBER STAMP & SEAL	09/12/2016	$14.33
	FORMS AND SUPPLY - AOPD	09/12/2016	$587.70
	FORMS AND SUPPLY - AOPD	09/14/2016	$201.37
	STAPLS7162676837000001	09/15/2016	$662.04
	MANAGEDPRINT	09/15/2016	$270.00
	STAPLS7162868291000001	09/17/2016	$33.92
	MANAGEDPRINT	09/15/2016	$254.88
	NORTHEAST LABORATORY SERV	09/21/2016	$127.64
	MANAGEDPRINT	09/23/2016	$312.12
	STAPLS7163172803000002	09/23/2016	$96.92
	STAPLS7163172803000001	09/27/2016	$27.53
	THE KEY SHOP INC	09/27/2016	$10.80
	LORICK OFFICE PRODUCTS	09/29/2016	$93.38
			$6,320.51
MICHAEL W TEMPEL	SPORTSMANS WAREHOUSE 155	09/23/2016	$224.66
			$224.66
NIC GERRALD	STAPLES 00106567	09/15/2016	$139.09
			$139.09
OCTAVIA J BROWN	SP SC PRESS	09/12/2016	$40.00
	FORMS AND SUPPLY - AOPD	09/21/2016	$542.33
			$582.33
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	09/15/2016	$352.83
			$352.83

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA KAY BROWN	STAPLS7162768418000001	09/16/2016	$157.06
	STAPLS7162768418000002	09/27/2016	$21.81
			$178.87
PAMELA W MARVIN	FORMS AND SUPPLY - AOPD	09/01/2016	$526.44
	B E E PROMOTIONAL	09/09/2016	$695.00
			$1,221.44
PATRICIA M FLANAGAN	VILLAGE SUPPLIES INC	09/23/2016	$450.04
	ACCO BRANDS DIRECT	09/27/2016	$63.72
	FORMS AND SUPPLY - AOPD	09/28/2016	$343.45
			$857.21
PAULA FOWLER	STAPLES DIRECT	08/31/2016	$951.66
	STAPLES DIRECT	09/01/2016	$42.38
	VULCAN SAFETY SHOE	09/19/2016	$117.65
	AUTOZONE #1010	09/19/2016	$95.39
	WW GRAINGER	09/20/2016	$141.51
	VULCAN SAFETY SHOE	09/21/2016	$115.00
	STAPLES 00105536	09/21/2016	$2.10
			$1,465.69
QUINTASHA KNOX	FOOD LION #2506	09/01/2016	$13.10
	KROGER 678	09/05/2016	$21.35
	KROGER CO 012	09/07/2016	$33.55
	FOOD LION #1391	09/13/2016	$6.08
	FOOD LION #2604	09/15/2016	$6.10
	KROGER CO 012	09/21/2016	$33.15
	FOOD LION #2604	09/25/2016	$6.10
	FOOD LION #2584	09/27/2016	$15.74
	KROGER 678	09/27/2016	$10.20
			$145.37
RENEE CAMPBELL	PAYPAL SOUTHCAROLI	09/26/2016	$1,980.00
			$1,980.00
RHONDA RENEE BAECKER	WALMART.COM 8009666546	09/04/2016	$80.81
	PAYPAL CAPCA	09/19/2016	$200.00
	FORMS AND SUPPLY - AOPD	09/23/2016	$66.53
			$347.34
ROBERT DUNCAN	CAROLINA RIGGING	09/29/2016	$68.02
			$68.02
ROBERTA M BROWNING	SPIRIT COMM EBILLING	08/31/2016	$1,399.13
	SPIRIT COMM EBILLING	08/31/2016	$19.69
	CENTURYLINK/SPEEDPAY	09/02/2016	$239.86
	EB SOUTH CAROLINA BEA	09/08/2016	$130.00
	US INK AND TONER	09/08/2016	$2,283.18
	SC WATER RESOURCES CTR	09/08/2016	$195.00
	CAMCOR, INC.	09/09/2016	$2,071.15
	AUTOPAY/DISH NTWK	09/10/2016	$83.77

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	PARKING REVENUE COLLECT	09/15/2016	$210.00
	VZWRLSS APOCC VISB	09/17/2016	$38.01
	VZWRLSS APOCC VISB	09/17/2016	$456.12
	WALMART.COM	09/19/2016	$150.48
	USC EMALL	09/20/2016	$250.00
	EB SOUTH CAROLINA BEA	09/27/2016	$100.00
	EB SOUTH CAROLINA BEA	09/27/2016	$100.00
	THE SUN NEWS	09/29/2016	$484.80
			$8,211.19
ROBIN S MACK	WASTE INDUSTRIES LLC ITM	09/08/2016	$45.00
			$45.00
SANDRA B DUNN	USPS POSTAGE (INTERNET)	08/31/2016	$100.00
	ENDICIA STORE	09/01/2016	$124.95
	USPS POSTAGE (INTERNET)	09/07/2016	$200.00
	DOLLAR GENERAL #12795	09/09/2016	$2.00
	FOOD LION #1595	09/09/2016	$32.07
	FOOD LION #1595	09/09/2016	$24.69
	USPS POSTAGE (INTERNET)	09/13/2016	$100.00
	USPS POSTAGE (INTERNET)	09/15/2016	$100.00
	USPS POSTAGE (INTERNET)	09/20/2016	$500.00
	USPS POSTAGE (INTERNET)	09/22/2016	$100.00
	USPS POSTAGE (INTERNET)	09/22/2016	$300.00
	USPS POSTAGE (INTERNET)	09/27/2016	$500.00
	USPS POSTAGE (INTERNET)	09/29/2016	$100.00
			$2,183.71
SANDRA G PORTER	RAININ	08/31/2016	$990.00
	TFS FISHERSCI ECOM CHI	08/31/2016	$63.18
	ALPHA BUSINESS ESSENTIAL	08/31/2016	$175.73
	CEDARLANE LABORATORIES	09/06/2016	$192.00
	DMI DELL BUS ONLINE	09/08/2016	$969.82
	AMAZON MKTPLACE PMTS	09/08/2016	$183.98
	INT'L CODE COUNCIL INC	09/10/2016	$1,016.07
	ACADEMY - CDR	09/08/2016	$128.00
	USC EMALL	09/09/2016	$300.00
	ACADEMY - CDR	09/08/2016	$85.00
	ALPHA BUSINESS ESSENTIAL	09/13/2016	$18.65
	HIGH PURITY STANDARDS	09/16/2016	$294.71
	AMAZON.COM AMZN.COM/BILL	09/18/2016	$71.24
	FORMS AND SUPPLY - AOPD	09/15/2016	$53.09
	DMI DELL BUS ONLINE	09/17/2016	$969.82
	CEDAR TERRANCE PAPER	09/19/2016	$294.32
	NASCO FORT ATKINSON	09/21/2016	$235.98
	ACADEMY.COM	09/22/2016	$56.68
	FORMS AND SUPPLY - AOPD	09/23/2016	$375.60
	DMI DELL BUS ONLINE	09/24/2016	$484.91

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	FORMS AND SUPPLY - AOPD	09/23/2016	$292.69
	NOR NORTHERN TOOL	09/23/2016	$452.66
	VERIZON WRLS 04232-01	09/23/2016	$64.78
	NASCO FORT ATKINSON	09/26/2016	$25.26
	SC.GOV	09/27/2016	$601.00
	PAYPAL EMISMEDICAL	09/29/2016	$751.45
	LORICK OFFICE PRODUCTS	09/29/2016	$194.28
	VERIZON WRLS 04232-01	09/28/2016	$129.56
	PAYPAL EMISMEDICAL	09/29/2016	$561.95
			$10,032.41
SANDRA R COX	FORMS AND SUPPLY - AOPD	08/30/2016	$207.47
	FEDEX 21663142	09/02/2016	$307.02
	AMAZON MKTPLACE PMTS	09/02/2016	$219.98
			$734.47
SHARON O OLIVER	FORMS AND SUPPLY - AOPD	08/31/2016	$49.86
	SCRWA	09/20/2016	$90.00
	MIDDLESEX OFFICE SUPPL	09/22/2016	$147.96
			$287.82
SHARON W TAYLOR	MAJOR BUSINESS MACHINES,	09/08/2016	$249.69
	DELTA AIR 0062357421946	09/20/2016	$214.60
	DELTA AIR 0062357689290	09/20/2016	$313.60
	SOUTH CAROLINA NURSES ASS	09/28/2016	$400.00
			$1,177.89
SHELLIE LIVINGSTON	WHITAKER	09/13/2016	$908.63
	WAPER, INC.	09/13/2016	$192.81
			$1,101.44
SHERI SELF	WPCHRG.COM 4O8F31HJPV	09/28/2016	$13.00
			$13.00
SHERRY JENNY	OFFICE DEPOT #1214	08/30/2016	$95.00
	FORMS AND SUPPLY - AOPD	08/31/2016	$6.46
	FORMS AND SUPPLY - AOPD	08/31/2016	$155.37
	CLARY BUS MACHINES	09/13/2016	$208.00
			$464.83
SHORUS MANNING	FOOD LION #1280	09/06/2016	$37.02
	FOOD LION #1280	09/12/2016	$38.26
	FOOD LION #1280	09/12/2016	$24.41
	FOOD LION #1280	09/12/2016	$49.95
	FOOD LION #2506	09/19/2016	$120.44
	KROGER 678	09/22/2016	$28.97
	FOOD LION #2584	09/23/2016	$7.89
			$306.94
STEPHANIE D CORLEY	AMERICAN CAMPING ASSOCIAT	09/08/2016	$250.00
	CONTEMPORARY FORUMS - REG	09/13/2016	$465.00
	SC.GOV	09/14/2016	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE D CORLEY	PAYPAL APIPERCREAT	09/29/2016	$110.00
			$975.00
SUSAN G TURNER	HARBOR FREIGHT TOOLS 96	09/06/2016	$31.74
			$31.74
T WILLIAMS-DINKINS	FORMS AND SUPPLY - AOPD	09/09/2016	$233.11
	GIH GLOBALINDUSTRIALEQ	09/10/2016	$79.95
	WM SUPERCENTER #4440	09/11/2016	$26.94
	STAPLES DIRECT	09/09/2016	$55.06
	FORMS AND SUPPLY - AOPD	09/12/2016	$3.88
	FORMS AND SUPPLY - AOPD	09/12/2016	$19.12
	EB 2016 CAROLINA TECH	09/15/2016	$96.00
	EB 2016 CAROLINA TECH	09/15/2016	$480.00
	VSN DOTGOVREGISTRATION	09/21/2016	$125.00
	FORMS AND SUPPLY - AOPD	09/21/2016	$191.06
	Amazon.com	09/23/2016	$375.84
	AMAZON MKTPLACE PMTS	09/27/2016	$248.00
	DNH GODADDY.COM	09/27/2016	$139.98
			$2,073.94
TAMMY L RANDOLPH	PEE DEE ELECTRIC COOPERA	08/31/2016	$78.74
	MID-CAROLINA ELECTRIC	09/06/2016	$124.94
	ATT BILL PAYMENT	09/07/2016	$47.00
	ATT CONS PHONE PMT	09/08/2016	$83.42
	US INK AND TONER	09/08/2016	$96.90
	ATT CONS PHONE PMT	09/09/2016	$849.15
	TRI COUNTY EC SC	09/08/2016	$126.53
	BLUE RIDGE ELECTRIC COOP	09/13/2016	$124.60
	PAYPAL 2BTECHNOLOG	09/15/2016	$1,265.00
	SMITH RUBBER STAMP & SEAL	09/15/2016	$13.57
	COASTAL ELECTRIC COOPERA	09/19/2016	$109.95
	US INK AND TONER	09/21/2016	$435.04
	BERKELEY ELECTRIC COOPER	09/21/2016	$261.65
	BLUE RIDGE ELECTRIC COOP	09/21/2016	$93.23
	MANAGEDPRINT	09/27/2016	$120.96
			$3,830.68
TAMMY WHITTLE	SMITH RUBBER STAMP & SEAL	09/02/2016	$14.22
	ACCO BRANDS DIRECT	09/15/2016	$61.55
	FORMS AND SUPPLY - AOPD	09/16/2016	$327.02
	FORMS AND SUPPLY - AOPD	09/19/2016	$51.68
			$454.47
TANAKA LONG	SLED BACKGROUND CHE	09/22/2016	$26.00
			$26.00
TED AMBROSE	LOWES #01004	09/13/2016	$865.21
			$865.21
TERESA GIBBONS	CITY OF FLORENCE UTL FIN	09/01/2016	$121.57

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA GIBBONS	SCRWA	09/08/2016	$450.00
	USPS 45294005029805496	09/15/2016	$141.00
	FSI SCE&G	09/15/2016	$28.24
	SPIRIT COMMUNICATIONS	09/21/2016	$0.16
	USPS 45294005029805496	09/22/2016	$122.00
	WAL-MART #2703	09/22/2016	$64.64
	DUKEENEPROGRESS/EZ-PAY	09/29/2016	$1,002.32
			$1,929.93
TERESA HIGGINS	AMERICAN AIR0012391875822	09/14/2016	$373.20
	SC STATE MUSEUM	09/27/2016	$50.83
			$424.03
TERRI A HOWE	VERIZON WRLS 04232-01	08/31/2016	$469.73
	KMART 7616	09/03/2016	$38.50
	MICHAELS STORES 2113	09/05/2016	$39.35
	TROPHY AND AWARDS CENT	09/07/2016	$42.75
			$590.33
TERRI K SELLERS	SLED BACKGROUND CHE	09/22/2016	$26.00
			$26.00
TERRI L WATKINS	MANAGEDPRINT	08/31/2016	$91.80
	FORMS AND SUPPLY - AOPD	09/01/2016	$89.01
	FORMS AND SUPPLY - AOPD	09/16/2016	$117.37
	FORMS AND SUPPLY - AOPD	09/19/2016	$31.75
	MANAGEDPRINT	09/20/2016	$91.80
			$421.73
TIM HALLMAN	PAPER HANDLING SOLUTIO	09/02/2016	$53.32
	MAC PAPERS	09/02/2016	$302.94
	HP HP HOME STORE	09/15/2016	$326.52
			$682.78
TINA PRICE	FORMS AND SUPPLY - AOPD	08/30/2016	$268.55
	MANAGEDPRINT	08/31/2016	$387.72
	MANAGEDPRINT	08/31/2016	$604.80
	OTC BRANDS, INC.	09/08/2016	$140.41
	URQUHART PLUMBING CO INC	09/14/2016	$366.10
	MANAGEDPRINT	09/14/2016	$140.17
	MANAGEDPRINT	09/14/2016	$14.98
	FORMS AND SUPPLY - AOPD	09/15/2016	$333.64
	FORMS AND SUPPLY - AOPD	09/15/2016	$7.00
	HERALD OFFICE SUPPLY INC	09/15/2016	$405.00
	GIH GLOBALINDUSTRIALEQ	09/23/2016	$143.17
	FORMS AND SUPPLY - AOPD	09/23/2016	$58.10
	MANAGEDPRINT	09/22/2016	$365.01
	GIH GLOBALINDUSTRIALEQ	09/27/2016	$39.87
			$3,274.52
TISH E RIDGEWAY	US INK AND TONER	08/31/2016	$256.08

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TISH E RIDGEWAY	DIXIE TROPHIES INC	09/02/2016	$27.00
	HACH COMPANY	09/08/2016	$411.05
	TFS FISHER SCI BLX	09/10/2016	$105.85
	ALPHA BUSINESS ESSENTIAL	09/09/2016	$77.76
	TFS FISHER SCI ATL	09/10/2016	$175.44
	FORMS AND SUPPLY - AOPD	09/16/2016	$108.09
	VWR INTERNATIONAL INC	09/27/2016	$52.36
	FORMS AND SUPPLY - AOPD	09/28/2016	$22.14
			$1,235.77
TONYA REEP	PAYPAL WIRELESSCOM	09/07/2016	$120.00
	SP IBALL HITCH CAM	09/07/2016	$169.95
	WALMART.COM	09/08/2016	$1.99
	WALMART.COM	09/08/2016	$285.79
	WALMART.COM	09/09/2016	$767.28
	TFS FISHERSCI-RMD	09/09/2016	$306.00
	AMZ Bechtel Chart of	09/12/2016	$36.83
	WALMART.COM	09/13/2016	$55.06
	LOWES #00907	09/13/2016	$268.22
	LOWES #00907	09/13/2016	$129.57
	LOWES #00907	09/13/2016	$16.18
	DIRECTRON.COM	09/27/2016	$187.96
	SPORTY'S CAT 8005484645	09/27/2016	$290.36
	STAPLES DIRECT	09/28/2016	$11.22
	AMAZON MKTPLACE PMTS	09/28/2016	$119.90
	AED BRANDS LLC	09/28/2016	$383.80
	AMAZON MKTPLACE PMTS	09/28/2016	$114.02
	BATTERIES PLUS #66	09/28/2016	$62.64
	STAPLES 00103234	09/27/2016	$116.72
	STAPLES DIRECT	09/29/2016	$20.82
	WALGREENS #12478	09/29/2016	$9.70
	FORMS AND SUPPLY - AOPD	09/28/2016	$43.85
	STAPLES 00106567	09/28/2016	$14.97
			$3,532.83
TORREY GOLSON	SC.GOV	08/30/2016	$30.00
	SC.GOV	09/09/2016	$60.00
	SC.GOV	09/09/2016	$60.00
			$150.00
TRACIE C. THOMAS	LOWES #00907	09/15/2016	$1,144.78
	THE UPS STORE #2676	09/20/2016	$19.07
	STAPLS7162998954000001	09/21/2016	$21.60
	AMAZON MKTPLACE PMTS	09/22/2016	$177.79
	STAPLS7162998954002001	09/24/2016	$21.60
			$1,384.84
TWANA WILLIAMS	FORMS AND SUPPLY - AOPD	09/02/2016	$818.61
	TFS FISHER SCI PTO	09/13/2016	$51.25

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TWANA WILLIAMS	TFS FISHER SCI PTO	09/15/2016	$8.37
	TFS FISHER SCI PTO	09/16/2016	$11.03
	MANAGEDPRINT	09/27/2016	$192.60
			$1,081.86
TYLER WINGO	LOWES #00667	09/14/2016	$85.31
	LOWES #00667	09/14/2016	$42.14
			$127.45
VANESSA R FELTON	HOMEDEPOT.COM	09/19/2016	$1,048.58
	WULBERN KOVAL CO INC	09/21/2016	$91.06
	SPIRIT COMMUNICATIONS	09/27/2016	$0.54
	HP DIRECT-PUBLICSECTOR	09/28/2016	$396.01
			$1,536.19
VICKY AYERS	FORMS AND SUPPLY - AOPD	08/30/2016	$477.75
	FORMS AND SUPPLY - AOPD	08/30/2016	$79.18
	FORMS AND SUPPLY - AOPD	08/30/2016	$32.18
	ATLANTIC MEDICAL SOLUTION	08/31/2016	$15.16
	SMITH RUBBER STAMP & SEAL	08/31/2016	$34.74
	FORMS AND SUPPLY - AOPD	08/30/2016	$160.12
	FORMS AND SUPPLY - AOPD	09/02/2016	$6.78
	SOUTHEASTERN PAPER GRO	08/31/2016	$142.99
	WALMART.COM 8009666546	09/03/2016	$27.24
	WALMART.COM 8009666546	09/08/2016	$67.36
	FORMS AND SUPPLY - AOPD	09/08/2016	$27.03
	WW GRAINGER	09/14/2016	$4.58
	TFS FISHER SCI CHI	09/17/2016	$29.31
	WW GRAINGER	09/21/2016	$23.78
	TAB PRODUCTS	09/22/2016	$180.92
	FORMS AND SUPPLY - AOPD	09/22/2016	$3.40
	FORMS AND SUPPLY - AOPD	09/22/2016	$202.92
	FORMS AND SUPPLY - AOPD	09/22/2016	$624.86
	LOWES #01718	09/26/2016	$91.82
	LOWES #00907	09/27/2016	$23.83
			$2,255.95
WANDA L HICKS	SC.GOV	08/30/2016	$150.00
	EB SC THRIVE POVERTY	09/13/2016	$1,500.00
	UNITED 0162318129759	09/15/2016	$386.20
	SOUTH CAROLINA NURSES ASS	09/26/2016	$450.00
	SOUTH CAROLINA NURSES ASS	09/27/2016	$500.00
			$2,986.20
WANDA M JONES	PAYPAL SCMIDLANDSC	09/07/2016	$870.00
			$870.00
WAYNE A TESH JR	ALPHA BUSINESS ESSENTIAL	08/31/2016	$57.89
	SPEX CERTIPREP	08/31/2016	$257.56
	NASCO FORT ATKINSON	08/31/2016	$111.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A TESH JR	MANAGEDPRINT	08/31/2016	$459.00
	ATHENS PAPER-CHARLOTTE	09/02/2016	$495.83
	CANYON HOOPS	09/02/2016	$337.42
	DMI DELL K-12/GOVT	09/03/2016	$1,082.50
	FORMS AND SUPPLY - AOPD	09/02/2016	$26.35
	AMAZON MKTPLACE PMTS	09/05/2016	$52.56
	FORMS AND SUPPLY - AOPD	09/01/2016	$850.82
	SPEX CERTIPREP	09/06/2016	$476.58
	EMBROIDME	09/08/2016	$143.75
	IN EXHIBE CORPORATION	09/09/2016	$204.45
	MBL BION	09/12/2016	$331.43
	FORMS AND SUPPLY - AOPD	09/12/2016	$2,125.09
	TECAN US WEB	09/14/2016	$1,821.46
	FORMS AND SUPPLY - AOPD	09/13/2016	$91.48
	FORMS AND SUPPLY - AOPD	09/13/2016	$90.76
	FORMS AND SUPPLY - AOPD	09/13/2016	$150.12
	US INK AND TONER	09/14/2016	$2,260.92
	LORICK OFFICE PRODUCTS	09/15/2016	$57.24
	LORICK OFFICE PRODUCTS	09/15/2016	$2,371.68
	PRESTON INDUSTRIES	09/16/2016	$483.66
	HUBER ASSOCIATES	09/16/2016	$898.50
	MANAGEDPRINT	09/16/2016	$572.40
	US INK AND TONER	09/16/2016	$2,176.38
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$92.37
	FORMS AND SUPPLY - AOPD	09/23/2016	$140.49
	MANAGEDPRINT	09/22/2016	$1,879.20
	MARKETLAB INC	09/26/2016	$826.49
	FORMS AND SUPPLY - AOPD	09/26/2016	$280.97
	FORMS AND SUPPLY - AOPD	09/26/2016	$1,712.27
	BECKMAN COULTER	09/28/2016	$170.96
	ENGLAND TRAINING DIVISION	09/29/2016	$1,385.00
	FORMS AND SUPPLY - AOPD	09/28/2016	$280.97
	NCS ITL CDE COUNCIL EX	09/29/2016	$260.00
	NCS ITL CDE COUNCIL EX	09/29/2016	$260.00
	ENGLAND TRAINING DIVISION	09/29/2016	$1,385.00
			$26,660.82
WILLIAM E JENNY	TFS THERMO FISHER SCIE	08/31/2016	$624.40
	ALLIED ELECTRONICS INC	09/23/2016	$243.72
			$868.12
WILLIAM LAROSE	CARQUEST 1302	08/31/2016	$276.75
	AUTO SAFETY GLASS & BUMP	09/01/2016	$225.52
	AUTO SAFETY GLASS & BUMP	09/02/2016	$244.76
	PARKS AUTO PARTS - COLA	09/02/2016	$33.07
	PARKS AUTO PARTS - COLA	09/02/2016	$61.72
	CARQUEST 1302	09/07/2016	$68.82
	OREILLY AUTO 00016170	09/07/2016	$30.22

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	GOODYEAR AUTO SVS CT 2323	09/07/2016	$601.65
	GOODYEAR AUTO SVS CT 2323	09/08/2016	$379.00
	AUTO SAFETY GLASS & BUMP	09/08/2016	$241.00
	LOVE CHEVROLET 2 PARTS S	09/09/2016	$313.51
	PRO AUTO PARTS WARE	09/08/2016	$113.28
	AUTO SAFETY GLASS & BUMP	09/09/2016	$216.31
	OREILLY AUTO 00016170	09/09/2016	$128.95
	DYNAMIC TRUCK REPAIR	09/09/2016	$367.29
	PARKS AUTO PARTS - COLA	09/09/2016	$14.30
	PARKS AUTO PARTS - COLA	09/09/2016	$149.64
	CLASSIC FORD OF COLUMBIA	09/12/2016	$175.00
	CARQUEST 1302	09/14/2016	$136.70
	GOODYEAR AUTO SVS CT 2323	09/14/2016	$484.44
	PRO AUTO PARTS WARE	09/13/2016	$150.51
	PARKS AUTO PARTS - COLA	09/16/2016	$101.29
	GOODYEAR AUTO SVS CT 2323	09/16/2016	$379.67
	PARKS AUTO PARTS - COLA	09/20/2016	$37.93
	PARKS AUTO PARTS - COLA	09/21/2016	$90.73
	PARKS AUTO PARTS - COLA	09/22/2016	$72.80
	OREILLY AUTO 00016170	09/22/2016	$42.08
	FIRESTONE 019860	09/23/2016	$450.34
	CARQUEST 1302	09/23/2016	$53.83
	GOODYEAR AUTO SVS CT 2323	09/23/2016	$388.46
	GOODYEAR AUTO SVS CT 2323	09/23/2016	$388.46
	PRO AUTO PARTS WAREHOUSE-	09/26/2016	$197.68
	PARKS AUTO PARTS - COLA	09/27/2016	$80.57
	PARKS AUTO PARTS - COLA	09/27/2016	$20.25
	PRO AUTO PARTS WAREHOUSE-	09/27/2016	$33.54
	GOODYEAR AUTO SVS CT 2323	09/29/2016	$502.94
			$7,253.01
WILLIE C SALLEY JR	NNPHI	08/31/2016	$400.00
	TMS SICKLE CELL DISEAS	08/31/2016	$250.00
	INSTHEALTHIMPROVORG	09/07/2016	$4,795.00
	INSTHEALTHIMPROVORG	09/07/2016	$4,795.00
	ABSA	09/08/2016	$2,360.00
	NEW URBAN RESEARCH	09/09/2016	$295.00
	INTERNATIONAL ASSOCIATION	09/13/2016	$537.00
	AMERICAN SEXUALLY TR	09/13/2016	$525.00
			$13,957.00
ZACHARY L YOUNG	LOWES #00499	09/12/2016	$9.59
	FOOD LION #2506	09/27/2016	$8.62
			$18.21

Total for HEALTH & ENVIRON CNTL DEPT: $263,089.62

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	STAPLES DIRECT	09/23/2016	$701.95
	LORICK OFFICE PRODUCTS	09/27/2016	$19.02
			$720.97
CAMILLE T BROWN	STAPLES DIRECT	09/10/2016	$105.61
	CDW GOVERNMENT	09/12/2016	$859.68
	LEVEL 3 COMMUNICATIONS	09/15/2016	$146.51
			$1,111.80
JOHN LANE	PAYPAL NACEP	09/09/2016	$150.00
	CAN CANONUSA DIRECT	09/13/2016	$53.98
	AMERICAN AIR0012391739604	09/13/2016	$396.20
	PAYPAL NACEP	09/15/2016	$600.00
	STAPLES DIRECT	09/17/2016	$660.39
	LORICK OFFICE PRODUCTS	09/27/2016	$1,358.27
	STAPLES DIRECT	09/29/2016	$199.53
			$3,418.37
LAVERNE SANDERS	DELTA AIR 0067858931979	09/01/2016	$333.20
	STAPLES DIRECT	09/07/2016	$558.82
	DELTA AIR 0067863220128	09/17/2016	$576.20
	EXPEDIA	09/19/2016	$4.00
	AMERICAN AIR0017863451671	09/19/2016	$223.60
	DELTA AIR 0067863464518	09/19/2016	$343.10
	STAPLES DIRECT	09/27/2016	$501.22
	DMI DELL BUS ONLINE	09/29/2016	$118.79
			$2,658.93
RICHARD MOUL	AMAZON MKTPLACE PMTS	09/02/2016	$54.88
	STAPLES DIRECT	09/02/2016	$741.21
	STAPLES DIRECT	09/03/2016	$34.00
	SATARII	09/08/2016	$791.99
	EB 2016 CAROLINA TECH	09/12/2016	$48.00
	EB 2016 CAROLINA TECH	09/12/2016	$48.00
	SATARII	09/15/2016	$249.00
	STAPLS0149071786000001	09/17/2016	$176.77
	STAPLES DIRECT	09/21/2016	$161.99
	STAPLS7163080883000001	09/22/2016	$59.22
	STAPLS7163080883000003	09/22/2016	$17.27
	THE CHARLESTON INFORMATI	09/23/2016	$690.00
	Amazon.com	09/25/2016	$71.27
	STAPLS7163080883000002	09/24/2016	$97.15
	SURVEYMONKEY.COM	09/26/2016	$300.00
	HTTP://WEBEX.COM	09/28/2016	$551.27
			$4,092.02
YOLANDA L. MYERS	STAPLS7162584563000001	09/14/2016	$728.73
	STAPLS7162650869000001	09/15/2016	$24.11
			$752.84

Total for HIGHER EDUCATION COMM: $12,754.93

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	FORMS AND SUPPLY - AOPD	08/30/2016	$135.97
	LINKEDIN.COM	08/31/2016	$199.00
	FORMS AND SUPPLY - AOPD	08/30/2016	$252.73
	SC BAR CLE	08/31/2016	$480.00
	MANAGEDPRINT	08/31/2016	$197.95
	MANAGEDPRINT	08/31/2016	$452.30
	FORMS AND SUPPLY - AOPD	09/02/2016	$558.15
	CTC CONSTANTCONTACT.COM	09/03/2016	$90.00
	PAYPAL RBD	09/08/2016	$650.00
	SPORTS TROPHIES	09/08/2016	$8.56
	FORMS AND SUPPLY - AOPD	09/09/2016	$64.21
	PUBLIC STORAGE 08580	09/08/2016	$76.00
	SMITH RUBBER STAMP & SEAL	09/12/2016	$252.72
	IN COTTRELL & COMPANY IN	09/13/2016	$124.50
	FORMS AND SUPPLY - AOPD	09/12/2016	$746.41
	FORMS AND SUPPLY - AOPD	09/13/2016	$522.98
	CDW GOVERNMENT	09/13/2016	$261.64
	OFFICE DEPOT #2349	09/14/2016	$88.02
	THE KEY SHOP INC	09/15/2016	$8.10
	MECKLENBURG TIMES	09/16/2016	$349.00
	MANAGEDPRINT	09/15/2016	$399.11
	OFFICE DEPOT #1214	09/16/2016	$141.42
	ALLEGIANCE INDUSTRIES	09/16/2016	$350.00
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$51.90
	MANAGEDPRINT	09/15/2016	$322.07
	PYE BARKER - ROSWELL	09/16/2016	$990.48
	FACTORYOUTLETSTORE.COM	09/20/2016	$199.00
	FACTORYOUTLETSTORE.COM	09/21/2016	$796.00
	Amazon.com	09/21/2016	$288.84
	WAL-MART #1286	09/20/2016	$106.92
	AMAZON MKTPLACE PMTS	09/21/2016	$124.99
	DELTA AIR 0062357481007	09/20/2016	$399.20
	DELTA AIR 0062357481006	09/20/2016	$399.20
	AMAZON MKTPLACE PMTS	09/23/2016	$23.90
	MANAGEDPRINT	09/24/2016	$90.95
	Amazon.com	09/24/2016	$55.68
	IPSWITCH INC	09/23/2016	$472.50
	SAHMA	09/23/2016	$95.00
	MANAGEDPRINT	09/22/2016	$411.95
	PITNEY BOWES PI	09/27/2016	$363.78
	LORICK OFFICE PRODUCTS	09/27/2016	$150.00
	DMI DELL HIGHER EDUC	09/28/2016	$181.25
	AMAZON MKTPLACE PMTS	09/28/2016	$148.73
	COPY PICKUP INC	09/28/2016	$172.80
	SMITH RUBBER STAMP & SEAL	09/28/2016	$71.28
	COPY PICKUP INC	09/28/2016	$526.50

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	COPY PICKUP INC	09/28/2016	$189.00
	AMAZON MKTPLACE PMTS	09/29/2016	$15.80
	FORMS AND SUPPLY - AOPD	09/28/2016	$744.47
			$13,800.96

Total for HOUSING AUTHORITY: $13,800.96

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
			$156.00
CATHY HUNDLEY	LIN TELEVISION SALES	09/28/2016	$360.00
	LOWES #00499	09/28/2016	$21.29
	DOLLAR TREE	09/29/2016	$37.84
			$419.13
JACKIE MCDANIEL	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
			$1,456.00
JOHN TURTON	ACTUARIAL SOCIETY	08/31/2016	$625.00
	FINE AWARDS & GIFTS	09/07/2016	$877.34
	AMAZON MKTPLACE PMTS	09/20/2016	$765.00
	AMAZON MKTPLACE PMTS	09/20/2016	$57.50
	AMAZON MKTPLACE PMTS	09/22/2016	$391.42
	TARGET 00022772	09/23/2016	$213.73
	AMAZON MKTPLACE PMTS	09/28/2016	$35.00
	AMAZON MKTPLACE PMTS	09/28/2016	$111.97
	D J WALL-ST-JOURNAL	09/30/2016	$28.99
			$3,105.95
SANDI SMITH	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
			$1,040.00
SHERRIE M SIMPSON	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE M SIMPSON	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,690.00
TED PASLEY	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
			$78.00
YOLANDO GARNER	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
			$2,236.00

Total for INSURANCE DEPARTMENT: $10,181.08

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DANNY WEBB	FLINT EQUIP GROVETOWN	09/19/2016	$225.12
	HOFFMAN & HOFFMAN	09/23/2016	$235.34
	BATTERIES PLUS 635	09/26/2016	$129.55
	AMAZON MKTPLACE PMTS	09/26/2016	$187.00
	HOFFMAN & HOFFMAN	09/26/2016	$323.14
	STAPLES DIRECT	09/28/2016	$213.98
	B AND F	09/27/2016	$35.59
	UNITED REFRIG INC 501	09/29/2016	$35.91
	PRINTING SUPPLIES USA	09/29/2016	$16.00
			$1,401.63
DEBBIE DANIELS	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
			$104.00

Total for JOHN DE LA HOWE SCHOOL: $1,505.63

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	09/06/2016	$188.63
			$188.63
GERMAINE MORGAN	STAPLS7163071048000003	09/22/2016	$343.68
	LOWES #00907	09/28/2016	$120.53
	STAPLS7163071048000001	09/29/2016	$31.74
			$495.95
JOYCE E LAWTON	STAPLS7162389152000001	09/09/2016	$193.56
	BLS BALTSOFT37061124279	09/08/2016	$25.00
	STAPLS7163232706000001	09/24/2016	$135.02
			$353.58
KATHERINE L ELLIS	LYNDA.COM, INC.	09/15/2016	$359.88
	DRI CAPTCHA, INC.	09/20/2016	$20.00
	CPR CELL PHONE REPAIR	09/20/2016	$122.50
			$502.38
MADGE HAMMOND	STAPLS7162209449000001	09/07/2016	$797.15
	STAPLS7163071624000001	09/22/2016	$175.08
	STAPLS7163071624000002	09/22/2016	$104.65
			$1,076.88
PEYRE T. LUMPKIN	CHARLESTON CITY PAPER	09/08/2016	$72.00
	STAPLS7162378352000001	09/09/2016	$190.45
	THE ISLAND PACKET	09/16/2016	$134.48
	THE DILLON HERALD	09/19/2016	$91.23
	THE HERALD CLASSIFIEDS	09/27/2016	$168.29
	THE HERALD CLASSIFIEDS	09/27/2016	$168.29
			$824.74
SHANNON SENN	STAPLS7161885895000001	08/31/2016	$116.60
	WAL-MART #4379	09/08/2016	$69.55
	WAL-MART #4440	09/07/2016	$96.12
	AMAZON MKTPLACE PMTS	09/15/2016	$23.77
	STAPLS7163176203000001	09/23/2016	$84.30
	DIGICERT INC	09/24/2016	$299.00
			$689.34
V CLAIRE ALLEN	CORRUGATED CONTAINERS INC	09/07/2016	$9.17
	ALL AMERICAN TROPHY	09/07/2016	$15.44
	CORRUGATED CONTAINERS INC	09/07/2016	$83.06
	ALL AMERICAN TROPHY	09/28/2016	$8.15
			$115.82

Total for JUDICIAL DEPARTMENT: $4,247.32

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM WEYER	RITE AID STORE - 11648	09/29/2016	$12.21
	PROLIABILITY BY MERCER	09/29/2016	$195.00
			$207.21
AMANDA PLATT	WM SUPERCENTER #1382	09/06/2016	$18.82
	OFFICEMAX/OFFICE DEPOT659	09/06/2016	$28.47
	TARGET.COM	09/08/2016	$42.39
	AMERICAN AIR0010637510899	09/16/2016	$15.35
	AMERICAN AIR0012392234937	09/16/2016	$453.70
	OFFICEMAX/OFFICE DEPOT659	09/21/2016	$20.31
	SQ PROMOTIONS LLC	09/23/2016	$4,360.19
			$4,939.23
AMANDA S. MORGAN	OFFICEMAX/OFFICE DEPOT659	09/20/2016	$86.85
	DAVID LINDSEY CLOTHIER	09/26/2016	$84.78
			$171.63
ANGELA FULBRIGHT	RYDIN DECAL- MOTO	09/09/2016	$209.20
			$209.20
APRIL AKINS	AMAZON.COM AMZN.COM/BILL	09/28/2016	$67.85
			$67.85
BEN HAWTHORNE	ATTAWAY INC	08/30/2016	$137.80
	ROMAC TROPHIES & SIGNS	09/01/2016	$9.01
	PRINTERS ASSOCIATES INC	09/02/2016	$199.02
	STAPLS7162184994000001	09/08/2016	$858.28
	ATTAWAY INC	09/09/2016	$267.12
	ROMAC TROPHIES & SIGNS	09/09/2016	$9.01
	ATTAWAY INC	09/08/2016	$44.52
	ATTAWAY INC	08/30/2016	$44.52
	ATTAWAY INC	08/30/2016	$44.52
	ATTAWAY INC	09/09/2016	$26.50
	ROMAC TROPHIES & SIGNS	09/14/2016	$4.51
	ATTAWAY INC	09/14/2016	$137.80
	ROMAC TROPHIES & SIGNS	09/15/2016	$4.51
	USI ED GOV	09/16/2016	$23.91
	ROMAC TROPHIES & SIGNS	09/19/2016	$45.05
	ROMAC TROPHIES & SIGNS	09/21/2016	$18.02
	ROMAC TROPHIES & SIGNS	09/22/2016	$9.01
	ATTAWAY INC	09/14/2016	$127.20
	ATTAWAY INC	09/14/2016	$44.52
	PROFESSIONAL PRINT	09/28/2016	$295.74
	ATTAWAY INC	09/08/2016	$44.52
	ATTAWAY INC	09/08/2016	$44.52
	ATTAWAY INC	09/08/2016	$381.60
			$2,821.21
BRITTANY AGA	Amazon.com	09/22/2016	$20.60
			$20.60

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	BAKER DISTRIBUTING #540	09/09/2016	$115.24
	BAKER DISTRIBUTING #540	09/22/2016	$1,250.80
	MCCALL'S INC #17	09/23/2016	$13.36
	BAKER DISTRIBUTING #540	09/26/2016	$462.49
	LOWES #00518	09/27/2016	$30.07
	BEARING DIST - GREENWOOD	09/27/2016	$51.94
	MCCALL'S INC #17	09/29/2016	$944.92
			$2,868.82
CATHY MILLER	INFORMS	08/31/2016	$150.00
	INFORMS	08/31/2016	$150.00
	INFORMS	09/02/2016	$150.00
	SOUTHWES 5262443419898	09/02/2016	$453.47
	SOUTHWES 5260697124904	09/02/2016	$30.00
	CTC CONSTANTCONTACT.COM	09/09/2016	$10.00
	DELTA AIR 0062356679869	09/12/2016	$382.70
	UNITED 0162317969617	09/14/2016	$510.70
	AACSB	09/14/2016	$50.00
	DELTA AIR 0062357109755	09/15/2016	$294.70
	TRAVEL INSURANCE POLICY	09/16/2016	$40.26
	DELTA AIR 0062357109756	09/15/2016	$294.70
			$2,516.53
CATHY ROBERTS	LYNDA.COM, INC.	09/13/2016	$375.00
	LYNDA.COM, INC.	09/13/2016	$375.00
	APL APPLE ONLINE STORE	09/15/2016	$99.00
			$849.00
CHAD MCKEE	UNITED REFRIG INC 501	08/31/2016	$99.64
	UNITED REFRIG INC 501	08/31/2016	$16.22
	MCCALLS SUPPLY #17	09/07/2016	$203.11
	BAKER DISTRIBUTING #540	09/15/2016	$117.79
	LOWES #00518	09/15/2016	$72.66
	UNITED REFRIG INC 501	09/15/2016	$97.07
	SHEALY ELECT 803-227-0599	09/26/2016	$104.52
	MCCALL'S INC #17	09/27/2016	$47.41
	BAKER DISTRIBUTING #540	09/27/2016	$58.54
			$816.96
CHERYL BELL	ACO MED SUPPLY	08/31/2016	$564.52
	TECNIFIBRE USA-ZOYTO	08/30/2016	$71.80
	ACCO BRANDS DIRECT	09/01/2016	$46.99
	ARAMARK LANDER UNIVERSITY	09/01/2016	$3,193.35
	TEAM CONNECTIONS INC	09/01/2016	$140.00
	FORMS AND SUPPLY - AOPD	09/02/2016	$23.90
	FROMUTH TENNIS	09/01/2016	$169.71
	ACTION SPORTS - GR	09/02/2016	$52.89
	ACTION SPORTS - GR	09/01/2016	$1,639.48
	FORMS AND SUPPLY - AOPD	09/02/2016	$10.23

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	FORMS AND SUPPLY - AOPD	09/02/2016	$34.27
	TECNIFIBRE USA-ZOYTO	08/30/2016	$71.79
	ACTION SPORTS - GR	09/01/2016	$122.00
	HENRY SCHEIN	09/06/2016	$540.60
	JAEGER SPORTS INC	09/06/2016	$216.95
	WALGREENS #7446	09/08/2016	$32.56
	ROGUE FITNESS	09/09/2016	$79.95
	TEAM CONNECTIONS INC	09/09/2016	$91.80
	WPY Superior Fitness Syst	09/13/2016	$115.00
	BSN SPORT SUPPLY GROUP	09/14/2016	$3,282.70
	OFFICEMAX/OFFICE DEPOT659	09/13/2016	$137.79
	STALKER RADAR	09/14/2016	$899.94
	OFFICEMAX/OFFICE DEPOT659	09/13/2016	$103.02
	ACTION SPORTS - GR	09/14/2016	$52.41
	OFFICEMAX CT IN#782377	09/15/2016	$60.70
	FROMUTH TENNIS	09/15/2016	$335.90
	FORMS AND SUPPLY - AOPD	09/16/2016	$3.30
	ARAMARK LANDER UNIVERSITY	09/16/2016	$45.36
	ACTION SPORTS - GR	09/16/2016	$717.02
	ARAMARK LANDER UNIVERSITY	09/16/2016	$1,389.96
	FIRST TEAM SPORTS	09/15/2016	$2,008.06
	TENNIS WAREHOUSE	09/19/2016	$66.00
	WALGREENS #7446	09/19/2016	$42.29
	QUALITY LOGO PRODUCTS	09/20/2016	$227.29
	EASTBAY	09/21/2016	$91.49
	TENNIS WAREHOUSE	09/19/2016	$16.95
	BSN SPORT SUPPLY GROUP	09/22/2016	$1,054.29
	LA QUINTA INNS 0167	09/23/2016	$114.10
	ULINE SHIP SUPPLIES	09/27/2016	$186.57
	FORMS AND SUPPLY - AOPD	09/26/2016	$4.14
	ARC SERVICES/TRAINING	09/27/2016	$152.00
	FROMUTH TENNIS	09/26/2016	$266.10
	FORMS AND SUPPLY - AOPD	09/26/2016	$36.73
	TEAM CONNECTIONS INC	09/28/2016	$311.16
	BSN SPORT SUPPLY GROUP	09/28/2016	$92.80
	FROMUTH TENNIS	09/26/2016	$171.93
			$19,087.79
CINDY DYSART	SURVEYMONKEY.COM	09/28/2016	$26.00
			$26.00
CORIS LOUDEN	SHERWIN WILLIAMS 702557	09/14/2016	$19.39
			$19.39
DAVID BRANHAM	LAKELANDS HARDWARE	08/31/2016	$400.29
	CAROLINA TOOL CO INC	09/08/2016	$73.59
	TRACTOR-SUPPLY-CO #0471	09/13/2016	$529.99
	GREENWOOD EQUIPMENT	09/14/2016	$185.32

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID BRANHAM	GREENWOOD EQUIPMENT	09/19/2016	$50.14
	TRACTOR-SUPPLY-CO #0471	09/20/2016	$128.63
	LOWES #00518	09/20/2016	$67.16
	TRACTOR-SUPPLY-CO #0471	09/20/2016	$23.23
	TRACTOR-SUPPLY-CO #0471	09/20/2016	$68.89
			$1,527.24
DAVID LOMAX	WESTERN CAROLINA PRODUCTS	09/12/2016	$327.13
	WESTERN CAROLINA PRODUCTS	09/15/2016	$197.67
			$524.80
DAVID SLIMMER	TFS FISHERSCI ECOM ATL	09/02/2016	$255.14
	TFS FISHERSCI ECOM ATL	09/02/2016	$1,038.56
	TFS FISHERSCI ECOM ATL	09/13/2016	$583.00
	OFFICEMAX/OFFICE DEPOT659	09/13/2016	$127.09
			$2,003.79
DEBORAH SPEARMAN	ARAMARK LANDER UNIVERSITY	09/06/2016	$264.60
	ARAMARK LANDER UNIVERSITY	09/06/2016	$816.48
	ARAMARK LANDER UNIVERSITY	09/06/2016	$119.75
	EMERALD INK & STITCHES LL	09/07/2016	$128.90
	OFFICEMAX/OFFICE DEPOT659	09/20/2016	$5.28
			$1,335.01
DONNA BROWN	BEST WAY SIGN ENGRAVERS	09/21/2016	$38.16
	BEST WAY SIGN ENGRAVERS	09/21/2016	$9.54
	FORMS AND SUPPLY - AOPD	09/26/2016	$164.47
			$212.17
DONNA JOHNSON	FORMS AND SUPPLY - AOPD	09/26/2016	$75.73
	FORMS AND SUPPLY - AOPD	09/26/2016	$13.45
	FORMS AND SUPPLY - AOPD	09/27/2016	$22.13
			$111.31
DONNA KNIGHT	STAPLS7161820792000002	08/31/2016	$6.14
	EMERALD INK & STITCHES LL	09/01/2016	$128.12
	US INK AND TONER	09/02/2016	$66.11
	STAPLS7162097683000001	09/03/2016	$54.76
	STAPLS7162097683000002	09/07/2016	$23.79
	US INK AND TONER	09/13/2016	$66.11
			$345.03
DONNY MCKELLAR	QUARLES SUPPLY CO INC	09/07/2016	$76.02
	LOWES #00518	09/07/2016	$30.14
	QUARLES SUPPLY CO INC	09/07/2016	$214.65
			$320.81
DOUG MCABEE	LOWES #00518	09/08/2016	$169.82
	TRACTOR-SUPPLY-CO #0471	09/08/2016	$62.49
	DILLON SUPPLY COMPANY	09/08/2016	$1,145.92
	DILLON SUPPLY COMPANY	09/13/2016	$48.02
	KING ARCHITECTURAL METAL	09/19/2016	$94.52

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Cardholder	Vendor Name	Purchase Date	Amount
DOUG MCABEE	AIRGAS SOUTH	09/19/2016	$187.49
	KING ARCHITECTURAL METAL	09/19/2016	$1.94
			$1,710.20
DOUGLAS PEEPLES	PROSOURCE #5	09/07/2016	$359.03
	PROSOURCE #1	09/08/2016	$139.88
	PROSOURCE #5	09/15/2016	$1,045.62
	LOWES #00518	09/27/2016	$99.85
			$1,644.38
EDDIE ROY BRIGGS	MOTOROLA, INC. - ONLINE	09/21/2016	$103.66
	MOTOROLA, INC. - ONLINE	09/22/2016	$1,464.63
			$1,568.29
EDDIE SHAW	LOWES #00518	09/01/2016	$21.56
	OFFICEMAX/OFFICE DEPOT659	09/01/2016	$39.21
	DT DULUTH TRADING CO	09/03/2016	$94.99
	IN CUSTOM AUDIO & LIGHTI	09/02/2016	$772.50
	LOWES #00518	09/02/2016	$106.52
	SHIP IT CENTER	09/06/2016	$32.16
	LOWES #00518	09/06/2016	$23.12
	LOWES #00518	09/06/2016	$9.02
	LOWES #00518	09/06/2016	$132.78
	LOWES #00518	09/07/2016	$30.15
	BARBIZON CHARLOTTE INC	09/09/2016	$350.99
	FORMS AND SUPPLY - AOPD	09/08/2016	$1,169.99
	SELF REGIONAL HC - HOSPIT	09/12/2016	$770.20
	HARBOR FREIGHT TOOLS 532	09/16/2016	$91.72
	LOWES #00518	09/19/2016	$66.02
	LOWES #00518	09/20/2016	$20.06
	LOWES #00518	09/29/2016	$13.32
	ELATION LIGHTING, INC.	09/26/2016	$130.06
			$3,874.37
ELIZABETH SNIPES	JERRYS ARTARAMA WEB	08/30/2016	$34.94
	BI-LO GROCERY #5553	09/12/2016	$44.40
	HOBBY LOBBY #482	09/13/2016	$65.95
	DBC BLICK ART MATERIAL	09/15/2016	$780.04
	LOWES #00518	09/19/2016	$19.81
			$945.14
ELLYN DEAL	SURVEILLANCE RESOURCES &	09/08/2016	$1,373.55
	INDEX JOURNAL-CR CD	09/08/2016	$74.75
	FORMS AND SUPPLY - AOPD	09/16/2016	$25.95
	AMAZON MKTPLACE PMTS	09/18/2016	$12.99
	AMAZON MKTPLACE PMTS	09/20/2016	$221.39
	FORMS AND SUPPLY - AOPD	09/21/2016	$257.36
	STAPLS7163147117000001	09/23/2016	$85.83
	FORMS AND SUPPLY - AOPD	09/23/2016	$7.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,059.35
FELICIA DREW	TASKSTREAM LLC	09/01/2016	$69.00
	FORMS AND SUPPLY - AOPD	09/06/2016	$417.69
	ARAMARK LANDER UNIVERSITY	09/15/2016	$74.26
	BEST WAY SIGN ENGRAVERS	09/21/2016	$8.48
	FORMS AND SUPPLY - AOPD	09/26/2016	$392.90
			$962.33
FRANK SELLS	ENVIRONMENTAL LANDSC	08/31/2016	$381.60
	LANDSCAPE SUPPLY	09/01/2016	$63.60
	GREENWOOD EQUIPMENT	09/06/2016	$186.56
	CORBIN TURF ONAMENTAL SUP	09/08/2016	$1,335.60
	LOWES #00518	09/21/2016	$56.68
	R AND R PRODUCTS INC	09/27/2016	$198.09
	SQ GREENWOOD LANDSCAPING	09/27/2016	$2,495.00
	SQ BETH ROCHESTER	09/29/2016	$2,235.00
			$6,952.13
FRED HARDIN	PAYPAL SASFAA	09/02/2016	$35.00
	PAYPAL SASFAA	09/02/2016	$35.00
	PAYPAL SASFAA	09/02/2016	$35.00
	PAYPAL SASFAA	09/02/2016	$35.00
	PAYPAL SASFAA	09/07/2016	$35.00
			$175.00
GAY S COLEMAN	AMAZON MKTPLACE PMTS	09/04/2016	$48.40
	AMAZON MKTPLACE PMTS	09/04/2016	$10.09
	FORMS AND SUPPLY - AOPD	09/12/2016	$66.75
	WALGREENS #7446	09/22/2016	$8.19
	HOBBY LOBBY #482	09/22/2016	$55.33
	FOOD LION #1431	09/27/2016	$6.31
	HOBBY LOBBY #482	09/26/2016	$64.85
	EMERALD INK & STITCHES LL	09/29/2016	$666.19
			$926.11
GERALD WRIGHT	PHILLIPS APPLIANCE PARTS	09/07/2016	$63.60
	LOWES #00518	09/27/2016	$25.48
			$89.08
GLENN SHAW	CARROT TOP INDUSTRIES INC	08/30/2016	$144.04
	TRIANGLE TVHDW	09/02/2016	$22.44
			$166.48
GREGORY ALLEN	EMERALD INK & STITCHES LL	09/01/2016	$321.99
	EMERALD INK & STITCHES LL	09/01/2016	$483.11
	EMERALD INK & STITCHES LL	09/01/2016	$313.34
	REYNOLDS SERVICE CENTER	09/14/2016	$188.37
	FRANK'S CAR WASH	09/14/2016	$109.94
	GREENWOOD ARMY NAVY LLC	09/20/2016	$83.74
	SIRCHIE FINGER PRINT LABO	09/23/2016	$207.70

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY ALLEN	ABBEVILLE TIRE OF GREENWO	09/22/2016	$249.06
	REYNOLDS SERVICE CENTER	09/23/2016	$64.08
			$2,021.33
HALSTON MORGAN	SUPPLYWORKS CORP	08/30/2016	$1,122.54
	SOUTHEASTERN PAPER GRO	08/31/2016	$1,231.78
	WW GRAINGER	09/09/2016	$651.52
	SUPPLYWORKS CORP	09/09/2016	$65.74
	LOWES #00518	09/14/2016	$981.55
	HARBOR FREIGHT TOOLS 532	09/15/2016	$30.69
	SUPPLYWORKS CORP	09/15/2016	$1,348.32
	DECKER EQUIPMENT	09/16/2016	$917.13
	LOWES #00518	09/19/2016	$20.29
	LOWES #00518	09/23/2016	$610.96
			$6,980.52
JACK CLINKSCALES	CAROLINA TOOL CO INC	09/01/2016	$51.56
	CRESCENT SUPPLY COMP INC	09/06/2016	$203.48
	CRESCENT SUPPLY COMP INC	09/06/2016	$127.20
	CRESCENT SUPPLY COMP INC	09/06/2016	$356.16
	LAKELANDS HARDWARE	09/06/2016	$5.82
	LOWES #00518	09/12/2016	$27.50
	QUARLES SUPPLY CO INC	09/12/2016	$66.30
	QUARLES SUPPLY CO INC	09/13/2016	$217.34
	BATTERIES PLUS 635	09/15/2016	$45.55
	QUARLES SUPPLY CO INC	09/15/2016	$392.99
	QUARLES SUPPLY CO INC	09/15/2016	$65.08
	OFFICEMAX/OFFICE DEPOT659	09/16/2016	$28.61
	QUARLES SUPPLY CO INC	09/21/2016	$130.91
	QUARLES SUPPLY CO INC	09/22/2016	$710.73
	LOWES #00518	09/23/2016	$5.80
	QUARLES SUPPLY CO INC	09/23/2016	$370.11
	OFFICEMAX/OFFICE DEPOT659	09/28/2016	$27.54
	CRESCENT SUPPLY COMP INC	09/29/2016	$530.00
			$3,362.68
JAMES LAMAN	LOWES #00518	09/06/2016	$9.74
	PAYPAL SOUTHCAROLI	09/20/2016	$50.00
	LOWES #00518	09/23/2016	$29.22
			$88.96
JAN CHAMPION	2XL CORP/CARE-GYMWIPES	08/31/2016	$122.47
	SNFRD/DYMO/PKRPN/ELMER	09/07/2016	$101.44
	STAPLS7162426771000001	09/10/2016	$36.56
	ROMAC TROPHIES & SIGNS	09/09/2016	$15.00
	SCHOOL TOOLS	09/12/2016	$24.33
	Amazon.com	09/15/2016	$22.80
	TENNIS WAREHOUSE	09/14/2016	$59.95
	Amazon.com	09/15/2016	$117.80

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Cardholder	Vendor Name	Purchase Date	Amount
JAN CHAMPION	STAPLS7162501907000001	09/15/2016	$54.37
	Amazon.com	09/17/2016	$17.14
	WALGREENS #7446	09/16/2016	$2.10
	HOBBY LOBBY #482	09/16/2016	$16.91
	STAPLS7162910408000001	09/20/2016	$453.66
	STAPLS7163012759000001	09/21/2016	$30.32
	OFFICEMAX/OFFICE DEPOT659	09/21/2016	$62.92
	OFFICEMAX/OFFICE DEPOT659	09/23/2016	$71.60
	AMAZON MKTPLACE PMTS	09/29/2016	$136.68
	AMAZON MKTPLACE PMTS	09/29/2016	$51.92
			$1,397.97
JANET N JONES	MTS OFFICE MACHINES LLC	09/21/2016	$384.63
			$384.63
JEAN LANGREHR	OFFICEMAX/OFFICE DEPOT659	09/09/2016	$38.99
	THE CHRONICLE	09/10/2016	$117.00
			$155.99
JEANNIE MCCALLUM	OFFICEMAX/OFFICE DEPOT659	09/18/2016	$19.05
	USPS 45364006429832128	09/19/2016	$13.36
			$32.41
JEFF CONSTANT	NAFSA ASSOCIATION OF INTE	09/26/2016	$325.00
			$325.00
JEFFREY C HOPKINS	AMAZON MKTPLACE PMTS	08/31/2016	$156.98
	AMAZON MKTPLACE PMTS	08/31/2016	$9.48
	AMAZON MKTPLACE PMTS	08/31/2016	$11.87
	AMAZON MKTPLACE PMTS	08/31/2016	$13.49
	AMAZON MKTPLACE PMTS	09/01/2016	$11.83
	AMAZON MKTPLACE PMTS	08/31/2016	$13.96
	AMAZON MKTPLACE PMTS	08/31/2016	$10.14
	AMAZON MKTPLACE PMTS	09/01/2016	$10.14
	AMAZON MKTPLACE PMTS	09/01/2016	$12.48
	AMAZON MKTPLACE PMTS	09/02/2016	$8.09
	STAPLS7162026120000001	09/02/2016	$427.11
	STAPLS7162032834000001	09/02/2016	$39.21
	AMAZON MKTPLACE PMTS	09/03/2016	$25.96
	AMAZON MKTPLACE PMTS	09/06/2016	$155.72
	STAPLS7161791680000002	09/09/2016	$13.77
	STAPLS7161791680000003	09/13/2016	$12.92
	STAPLS7163002882000001	09/21/2016	$48.74
			$981.89
JENNIFER COOLEY	HEMOSTAT LABRATORIES INC	09/01/2016	$69.25
	HEMOSTAT LABRATORIES INC	09/06/2016	$69.25
	PURINA MILLS LLC MAZURI	09/07/2016	$63.10
	NEXAIR	09/08/2016	$737.25
	TFS FISHERSCI ECOM ATL	09/10/2016	$95.15

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER COOLEY	CAROLINA BIOLOGIC SUPPLY	09/12/2016	$429.14
	TFS FISHERSCI ECOM ATL	09/13/2016	$614.17
	SIGMA ALDRICH US	09/22/2016	$64.13
	FORMS AND SUPPLY - AOPD	09/23/2016	$360.95
	VWR INTERNATIONAL INC	09/24/2016	$47.35
	TFS FISHERSCI ECOM ATL	09/27/2016	$323.31
	FORMS AND SUPPLY - AOPD	09/27/2016	$86.41
	TFS FISHERSCI ECOM ATL	09/28/2016	$224.72
	TFS FISHERSCI ECOM ATL	09/29/2016	$81.56
			$3,265.74
JENNIFER M MATHIS	SQ PROMOTIONS LLC	09/09/2016	$4,285.47
			$4,285.47
JESSICA MCCLENDON	WAL-MART #1382	08/31/2016	$13.99
	SQ GREENWOOD BATTE	09/02/2016	$2,660.26
	1000BULBS.COM	09/20/2016	$26.28
	KINEQUIP INCORPORATED	09/26/2016	$34.60
			$2,735.13
JILL FRANKLIN	WM SUPERCENTER #1382	08/31/2016	$50.40
	OFFICEMAX/OFFICE DEPOT659	08/31/2016	$63.59
	WM SUPERCENTER #1382	09/08/2016	$7.00
	OFFICEMAX/OFFICE DEPOT659	09/08/2016	$16.42
	POLL EVERYWHERE, INC.	09/16/2016	$349.00
	HOBBY LOBBY ECOMM	09/24/2016	$118.30
	MICHAELS.COM	09/25/2016	$70.90
	AMERICAN AIR0017865479131	09/26/2016	$277.20
	AFA	09/26/2016	$454.00
	JUMPING JAX	09/28/2016	$225.00
			$1,631.81
JIM SLAGLE	NASAD	09/12/2016	$375.00
	DBC BLICK ART MATERIAL	09/15/2016	$268.79
	EXPEDIA	09/26/2016	$4.00
	DELTA AIR 0067865292569	09/25/2016	$127.10
	AMERICAN AIR0017865293782	09/25/2016	$173.10
	HOBBY LOBBY #482	09/28/2016	$6.03
			$954.02
JIMMY HOLLINGSWORTH	ADVANCE AUTO PARTS #5810	09/20/2016	$157.81
			$157.81
JODY CHAPMAN	FORMS AND SUPPLY - AOPD	09/15/2016	$38.24
	WALMART.COM	09/28/2016	$45.94
			$84.18
JOSHUA B MEDLIN	QUARLES SUPPLY CO INC	09/07/2016	$18.55
	GREENWOOD EQUIPMENT	09/09/2016	$24.34
	BROWNS FARM AND GARDEN	09/12/2016	$506.68
			$549.57

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAMMOND	SQ GOSQ.COM TAYLOR	08/31/2016	$62.25
	AIRGAS SOUTH	09/19/2016	$2,886.48
	DOLLAR TREE	09/22/2016	$3.18
			$2,951.91
KAREN W MINTER	APL APPLE ONLINE STORE	09/21/2016	$218.31
			$218.31
KATHY WILLIS	SQ CROSSROADS ENVI	08/31/2016	$3,876.00
	SYLVANE INC.	08/31/2016	$769.50
	GREAT OFFICE BUYS	09/01/2016	$170.30
	HOFFMAN & HOFFMAN	08/30/2016	$1,058.94
	OAKDALE COMM. - OAK II	08/31/2016	$690.00
	IN GREENWOOD FLAT GLASS	09/01/2016	$54.00
	MARKERTEK VIDEO SUPPLY	09/02/2016	$109.00
	NORTHSHOREC	09/06/2016	$70.00
	CADDY CORPORATION OF AMER	09/06/2016	$1,162.23
	WW GRAINGER	09/07/2016	$208.86
	NEXAIR	09/06/2016	$116.22
	QUARLES SUPPLY CO INC	09/08/2016	$241.68
	QUARLES SUPPLY CO INC	09/08/2016	$41.71
	BEARING DIST - GREENWOOD	09/08/2016	$168.57
	BUGGIES UNLIMITED	09/09/2016	$420.94
	AMAZON MKTPLACE PMTS	09/08/2016	$1,356.87
	MATHIS PLUMBING & HEATING	09/08/2016	$915.00
	AMAZON MKTPLACE PMTS	09/09/2016	$316.22
	PARTS TOWN	09/09/2016	$170.74
	EASTERN INDUSTRIAL SUPPLI	09/08/2016	$3,558.30
	JACOB HOLTZ COMPANY	09/09/2016	$109.97
	SQ GREENWOOD GLASS COMPA	09/09/2016	$375.00
	SCHNEIDERELECTBLD AMER	09/13/2016	$164.33
	JES EQUIPMENT SERVIC	09/12/2016	$145.00
	S2 DISTRIBUTION INC	09/12/2016	$1,658.79
	EMPIRE MARKETING GROUP	09/15/2016	$758.21
	HOBART SERVICE-SE	09/15/2016	$1,888.94
	Trashbilling.com CC	09/19/2016	$91.17
	SOUTHWEST CONTRACT	09/20/2016	$689.00
	AIRGAS NATIONAL CARBONATI	09/23/2016	$233.24
	MOUNTZ GLASS CO	09/22/2016	$125.00
	PARTSWAREHOUSE.COM	09/23/2016	$65.76
	EMPIRE MARKETING GROUP	09/26/2016	$124.65
	THYSSENKRUPP ELEV ORACLE	09/26/2016	$335.00
	SQ ELECTRIC MOTOR SERVIC	09/27/2016	$332.67
	TRUDOOR	09/26/2016	$173.00
	SYLVANE INC.	09/27/2016	$924.35
	GOODWAY TECHNOLOGIES	09/27/2016	$1,065.00
	AMERICAN TERMAPEST	09/28/2016	$180.00
	ADVANCED DOOR SYSTEMS	09/28/2016	$1,033.50

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	ENCORE TECHNOLOGY GROUP	09/29/2016	$390.00
	PARTSWAREHOUSE.COM	09/23/2016	$65.76
			$26,403.42
KELLY HUGHES	MANAGEDPRINT	09/05/2016	$654.84
	FORMS AND SUPPLY - AOPD	09/12/2016	$1,140.56
	CDW GOVERNMENT	09/15/2016	$199.47
	CDW GOVERNMENT	09/22/2016	$99.20
	DMI DELL HIGHER EDUC	09/29/2016	$3,684.00
			$5,778.07
KEN TOOLE	PHILLIPS APPLIANCE PARTS	09/06/2016	$13.73
	UNITED REFRIG INC 501	09/12/2016	$353.11
	MCCALL'S INC #17	09/14/2016	$29.61
	MCCALL'S INC #17	09/14/2016	$87.12
	MCCALL'S INC #17	09/20/2016	$93.33
	CRESCENT SUPPLY COMP INC	09/26/2016	$138.86
	MCCALL'S INC #17	09/26/2016	$81.98
			$797.74
KENT OUZTS	LOWES #00518	09/02/2016	$45.28
	LOWES #00518	09/07/2016	$8.62
	LOWES #00518	09/07/2016	$10.05
	TRIANGLE TVHDW	09/13/2016	$49.57
	LOWES #00518	09/14/2016	$11.05
	COMMCO INC	09/15/2016	$223.65
	BUCK STOVE & POOL IN	09/21/2016	$141.72
	PAW ALLTRADE POOLS	09/28/2016	$231.08
			$721.02
KIM SCHOOLFIELD	CTW CAMPUS TEAM WEAR	09/03/2016	$1,514.76
	GLAMOURGODDESSJEWEL	09/13/2016	$176.81
	DANCEWEAR SOLUTIONS	09/13/2016	$91.80
	NFINITY ATHLETIC	09/15/2016	$491.11
	SHIP IT CENTER	09/19/2016	$49.16
	DANCEWEAR SOLUTIONS	09/22/2016	$666.78
	VARSITY SPIRIT FASHIONS	09/23/2016	$67.26
	PW CUSTOM	09/24/2016	$40.00
	NFINITY ATHLETIC	09/23/2016	$108.11
	PW CUSTOM	09/27/2016	$410.52
			$3,616.31
KIM SHANNON	IN ACS	08/31/2016	$600.00
	IN ACS	09/09/2016	$450.00
	IN ACS	09/14/2016	$330.00
	IN ACS	09/20/2016	$570.00
	IN ACS	09/27/2016	$450.00
			$2,400.00
KIM WILLIAMS	ACTION PUBLISHING	09/22/2016	$2,563.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,563.11
KIMBERLY CHITWOOD	ALLEGRA MARKETING PRINT &	08/29/2016	$78.49
	STAPLS7163408761000001	09/28/2016	$313.19
	4IMPRINT	09/29/2016	$74.43
			$466.11
LAURA RIDDLE	STAPLS7161934806000001	09/01/2016	$135.99
	AMAZON MKTPLACE PMTS	09/01/2016	$15.99
	LYNDA.COM, INC.	09/19/2016	$250.00
	PIANO SHOWCASE/WWW.VANDAK	09/23/2016	$618.98
	PAYPAL LARKINAM	09/23/2016	$141.00
	AMAZON MKTPLACE PMTS	09/28/2016	$20.20
	PAYPAL BMO	09/28/2016	$30.00
	J W PEPPER AND SON INC	09/28/2016	$196.94
	SAMASH.COM	09/28/2016	$49.99
	AMAZON MKTPLACE PMTS	09/29/2016	$627.91
	B&H PHOTO MOTO	09/29/2016	$719.76
			$2,806.76
LESLIE GLOVER	S & S RESTAURANT	09/06/2016	$451.44
	DOLLAR-GENERAL #4500	09/07/2016	$11.66
	OFFICEMAX/OFFICE DEPOT659	09/21/2016	$121.47
			$584.57
LILA D NOONKESTER	WALMART.COM	09/02/2016	$44.22
	AMAZON.COM AMZN.COM/BILL	09/04/2016	$92.17
	AMAZON MKTPLACE PMTS	09/03/2016	$110.87
	AMAZON MKTPLACE PMTS	09/02/2016	$83.68
	Amazon.com	09/06/2016	$45.42
	Amazon.com	09/06/2016	$16.95
	NASM	09/06/2016	$1,432.00
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$31.65
	AMAZON.COM AMZN.COM/BILL	09/12/2016	$83.23
	Amazon.com	09/13/2016	$49.98
	PROFESSIONAL PRINT	09/22/2016	$218.36
	PROFESSIONAL PRINT	09/22/2016	$1,174.48
	PROFESSIONAL PRINT	09/22/2016	$1,174.48
	Bennetts Frame and Art Ga	09/24/2016	$195.29
	J W PEPPER AND SON INC	09/23/2016	$105.99
	MUSICNOTES.COM	09/26/2016	$22.50
			$4,881.27
LILLIAN CRATON	PAYPAL POPULARCULT	09/08/2016	$190.00
	USPS KIOSK 4536409550	09/09/2016	$6.80
	US INK AND TONER	09/21/2016	$392.27
			$589.07
LISA BRODHACKER	SMOOTH-ON, INC	08/31/2016	$190.40
	NANOSTRUCTURED & AMORP	09/02/2016	$330.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BRODHACKER	TFS FISHERSCI ECOM ATL	09/08/2016	$171.45
	TFS FISHERSCI ECOM ATL	09/09/2016	$88.59
			$780.44
LISA WIECKI	AMAZON MKTPLACE PMTS	08/31/2016	$37.77
	AMAZON.COM AMZN.COM/BILL	09/09/2016	$71.38
	AMAZON.COM AMZN.COM/BILL	09/13/2016	$57.90
	AMAZON MKTPLACE PMTS	09/13/2016	$50.68
	Amazon.com	09/27/2016	$48.46
			$266.19
LONDON G THOMAS	LANDER UNIVERSITY	09/13/2016	$12.71
	FORMS AND SUPPLY - AOPD	09/15/2016	$24.24
			$36.95
M BLACKWELL-PSYCHOLGY	B&H PHOTO, 800-606-6969	09/20/2016	$40.76
	B&H PHOTO, 800-606-6969	09/23/2016	$165.84
	INDEX JOURNAL-CIRCUL	09/22/2016	$172.80
	SP FCPEFFECTS LLC	09/23/2016	$19.60
			$399.00
MAC KIRKPATRICK	CAROLINA COMPUTER TRAININ	09/01/2016	$275.00
			$275.00
MARION RAY CARNELL	SQ GREENWOOD BATTE	09/02/2016	$524.48
	FOOD LION #1431	09/14/2016	$58.08
	REYNOLDS SERVICE CENTER	09/20/2016	$564.74
	MR LUBE	09/22/2016	$42.95
	OFFICEMAX/OFFICE DEPOT659	09/23/2016	$60.70
	SQ GREENWOOD BATTE	09/26/2016	$190.12
			$1,441.07
MARTINE C FEZLER	CEC	09/12/2016	$52.00
	CEC	09/12/2016	$52.00
	CEC	09/12/2016	$52.00
	CEC	09/12/2016	$52.00
	CTC CONSTANTCONTACT.COM	09/15/2016	$20.00
	ALLEGRA MARKETING PRINT &	09/23/2016	$29.04
	OFFICEMAX/OFFICE DEPOT659	09/23/2016	$23.96
			$281.00
MARY JO CARPENTER	STAPLS7161653382000001	09/01/2016	$16.21
	STAPLS7162169737000001	09/08/2016	$15.85
	STAPLS7162169737000002	09/09/2016	$38.14
	STAPLS7162766953000001	09/16/2016	$76.82
	STAPLS7162766953000002	09/17/2016	$15.03
	HENRY SCHEIN	09/29/2016	$62.42
			$224.47
MATT GOLDMAN	QUARLES SUPPLY CO INC	09/13/2016	$105.99
			$105.99

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW GILSTRAP	TEXON TOWEL WEB	09/01/2016	$181.58
	HUMAN KINETICS, INC.	09/09/2016	$105.63
	IN TURNER GRAPHICS CORPO	09/08/2016	$1,354.50
	IN NATIONAL FEDERATION O	09/23/2016	$600.00
	GA TECH CAMPUS REC CTR	09/23/2016	$160.00
	GA TECH CAMPUS REC CTR	09/23/2016	$160.00
	OTC BRANDS, INC.	09/26/2016	$169.55
	SPORTSMITH	09/29/2016	$87.40
			$2,818.66
MEGAN PRICE	WUFOO.COM/CHARGE	09/03/2016	$29.95
	COMMUNITY JOURNALS LLC	09/02/2016	$2,552.00
	ENTERCOM GREENVILLE	09/07/2016	$1,250.00
	SUMMIT MEDIA GREENVILLE	09/08/2016	$1,255.00
	LAW PUBLICATION	09/07/2016	$399.00
	ISSUU	09/08/2016	$228.00
	SQ BROOMFIELD BROA	09/09/2016	$520.00
	SQ BROOMFIELD BROA	09/13/2016	$494.00
	INDEX JOURNAL-CR CD	09/14/2016	$956.58
	WWW.ISTOCK.COM	09/19/2016	$220.00
			$7,904.53
MELISSA THOMPSON	OFFICE DEPOT #1214	09/01/2016	$122.92
	OFFICE DEPOT #1214	09/01/2016	$450.47
	OFFICE DEPOT #1214	09/01/2016	$31.57
	OFFICE DEPOT #1214	09/02/2016	$21.15
	OFFICE DEPOT #1214	09/09/2016	$106.27
			$732.38
MELODY JACKS	STAPLS7162012238000001	09/03/2016	$7.41
	OFFICEMAX/OFFICE DEPOT659	09/15/2016	$172.77
			$180.18
MIKE HENDERSON	DMI DELL HIGHER EDUC	09/14/2016	$1,274.88
	AMAZON.COM AMZN.COM/BILL	09/17/2016	$63.59
			$1,338.47
MIKE RAPAY	NATL ASSOC FOR CA	09/09/2016	$1,435.00
	DOLLAR TREE	09/13/2016	$53.00
	NATL ASSOC FOR CA	09/12/2016	$235.00
	OFFICEMAX/OFFICE DEPOT659	09/13/2016	$114.47
	B&H PHOTO, 800-606-6969	09/22/2016	$58.95
	AUTO DRIVE IN	09/22/2016	$250.00
	AMAZON MKTPLACE PMTS	09/23/2016	$51.99
	AMAZON MKTPLACE PMTS	09/22/2016	$37.50
	AMAZON MKTPLACE PMTS	09/23/2016	$7.48
	AMAZON MKTPLACE PMTS	09/23/2016	$60.89
			$2,304.28
PAM BARTLEY	WAL-MART #1382	09/20/2016	$32.63

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Cardholder	Vendor Name	Purchase Date	Amount
PAM BARTLEY	BED BATH & BEYOND #651	09/27/2016	$105.98
	OFFICEMAX/OFFICE DEPOT659	09/27/2016	$249.15
			$387.76
PAUL CRUTCHER	PAYPAL COLLEGEBROA	09/01/2016	$125.00
	APL ITUNES.COM/BILL	09/02/2016	$8.73
	APL ITUNES.COM/BILL	09/06/2016	$23.43
	APL ITUNES.COM/BILL	09/07/2016	$10.02
	APL ITUNES.COM/BILL	09/07/2016	$20.60
	APL ITUNES.COM/BILL	09/07/2016	$3.87
	APL ITUNES.COM/BILL	09/08/2016	$5.85
	PAYPAL COLLEGERADI	09/12/2016	$250.00
	APL ITUNES.COM/BILL	09/13/2016	$9.72
	ADY Spotify P00B34572D	09/13/2016	$10.59
	APL ITUNES.COM/BILL	09/14/2016	$2.58
	PAYPAL COLLEGEBROA	09/15/2016	$900.00
	APL ITUNES.COM/BILL	09/16/2016	$14.19
	APL ITUNES.COM/BILL	09/16/2016	$7.14
	APL ITUNES.COM/BILL	09/17/2016	$3.27
	APL ITUNES.COM/BILL	09/20/2016	$8.86
	APL ITUNES.COM/BILL	09/20/2016	$10.59
	APL ITUNES.COM/BILL	09/26/2016	$17.16
	WIX.COM 123584928	09/28/2016	$14.95
	APL ITUNES.COM/BILL	09/29/2016	$5.85
			$1,452.40
RAY PRICE	SHERWIN WILLIAMS 702557	08/31/2016	$33.64
	SHERWIN WILLIAMS 702557	09/02/2016	$55.07
	SHERWIN WILLIAMS 702557	09/07/2016	$25.79
	SHERWIN WILLIAMS 702557	09/21/2016	$118.74
	SHERWIN WILLIAMS 702557	09/21/2016	$51.58
	SHERWIN WILLIAMS 702557	09/21/2016	$110.90
	CRESCENT SUPPLY COMP INC	09/21/2016	$37.10
	SHERWIN WILLIAMS 702557	09/27/2016	$39.58
	SHERWIN WILLIAMS 702557	09/28/2016	$21.08
	SHERWIN WILLIAMS 702557	09/28/2016	$39.81
			$533.29
REED GOING	LOWES #00518	09/01/2016	$714.25
	LOWES #00518	09/15/2016	$55.33
	STEIFLE`S APPLIANCE	09/16/2016	$673.10
	BAKER DISTRIBUTING #540	09/22/2016	$709.17
	MCCALL'S INC #17	09/28/2016	$381.66
			$2,533.51
RICK LINDLEY	NORTHLAND CABLE TV	09/22/2016	$86.40
			$86.40
ROBBIE MARTIN	LOWES #00907	09/07/2016	$52.89
	IN GREENWOOD FARM AND FE	09/07/2016	$215.16

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Cardholder	Vendor Name	Purchase Date	Amount
ROBBIE MARTIN	LOWES #00518	09/12/2016	$40.00
	TRIANGLE TVHDW	09/26/2016	$87.97
			$396.02
ROBERT GARDINER	ROMAC TROPHIES & SIGNS	09/19/2016	$30.00
	GCI WOODWIND	09/29/2016	$278.46
			$308.46
ROBERT LINDSEY	FACEBK FETGK9JB82	08/31/2016	$5.41
	FACEBK 6MHYA9JC82	09/10/2016	$100.00
	1PASSWORD	09/10/2016	$143.64
	GOOGLE ADWS3071916315	09/10/2016	$224.02
			$473.07
ROBIN LAWRENCE	CAMCOR, INC.	09/15/2016	$7,910.25
	APL APPLE ONLINE STORE	09/17/2016	$6,900.60
	APL APPLE ONLINE STORE	09/17/2016	$5,609.52
			$20,420.37
ROBIN MOORE	MCCASLANS BOOKSTORE	08/31/2016	$89.99
	MOOREMEDIAI	09/26/2016	$60.00
			$149.99
RODNEY BOYTER	DOCTORS CARE EMPLOYER SC	08/31/2016	$88.00
	DOCTORS CARE EMPLOYER SC	08/31/2016	$264.00
	SOUTH CAROLINA NATIONA	08/30/2016	$56.65
	DOCTORS CARE EMPLOYER SC	08/31/2016	$65.00
	INT'L CODE COUNCIL INC	09/03/2016	$91.20
	NIKE.COM	09/27/2016	$201.40
			$766.25
RUSSELL RILEY	LOWES #00518	08/31/2016	$15.51
	LOWES #00518	09/01/2016	$28.12
	LOWES #00518	09/07/2016	$40.78
	LOWES #00518	09/08/2016	$57.37
	LOWES #00518	09/13/2016	$41.54
	SNEADS CARPET ONE	09/13/2016	$86.92
	SNEADS CARPET ONE	09/13/2016	$179.46
	SNEADS CARPET ONE	09/14/2016	$219.42
	LOWES #00518	09/15/2016	$3.99
	LOWES #00518	09/15/2016	$29.66
	LOWES #00518	09/16/2016	$31.51
	LOWES #00518	09/16/2016	$15.04
	LOWES #00518	09/20/2016	$31.46
	LOWES #00518	09/22/2016	$29.27
	LOWES #00518	09/22/2016	$18.49
	SNEADS CARPET ONE	09/29/2016	$94.71
			$923.25
SADIE ERWIN	OFFICEMAX/OFFICE DEPOT659	09/09/2016	$166.11
	ARAMARK LANDER UNIVERSITY	09/23/2016	$90.72

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Cardholder	Vendor Name	Purchase Date	Amount
SADIE ERWIN	ARAMARK LANDER UNIVERSITY	09/23/2016	$83.30
	ARAMARK LANDER UNIVERSITY	09/23/2016	$422.01
	ARAMARK LANDER UNIVERSITY	09/23/2016	$90.72
	QUIKSHIP	09/28/2016	$104.73
			$957.59
SANDRA GARRON	WAL-MART #6887	08/31/2016	$37.95
	JEFFERSPET.COM	08/31/2016	$19.99
	CLEVELAND PARK ANIMAL HOS	09/09/2016	$118.66
	SMARTPAK	09/12/2016	$82.42
	NC TOOL COMPANY	09/12/2016	$130.00
	TRACTOR-SUPPLY-CO #0471	09/19/2016	$32.98
	CLEVELAND PARK ANIMAL HOS	09/19/2016	$504.49
	IN GREENWOOD FARM AND FE	09/20/2016	$312.40
	ALLIVET	09/19/2016	$351.66
	DOLLAR-GENERAL #6123	09/20/2016	$8.48
	LAKELANDS HARDWARE	09/21/2016	$44.07
	IN GREENWOOD FARM AND FE	09/26/2016	$29.26
			$1,672.36
SANDRA S SINGLETARY	HIGHWATER CLAYS INC	08/31/2016	$1,619.14
	LOWES #00518	09/01/2016	$12.94
	LOWES #00518	09/09/2016	$46.44
	HARBOR FREIGHT TOOLS 532	09/12/2016	$72.04
	B&H PHOTO, 800-606-6969	09/21/2016	$175.78
	DOLLAR GENERAL #12428	09/24/2016	$12.00
			$1,938.34
SHERRY B SMITH	GREENWOOD CPW	09/01/2016	$2,484.94
	GREENWOOD CPW	09/01/2016	$7,119.35
	GREENWOOD CPW	09/01/2016	$114.43
	GREENWOOD CPW	09/01/2016	$4,290.88
	GREENWOOD CPW	09/01/2016	$101.81
	GREENWOOD CPW	09/01/2016	$8,051.90
	GREENWOOD CPW	09/01/2016	$1,620.08
	GREENWOOD CPW	09/01/2016	$46.24
	GREENWOOD CPW	09/01/2016	$366.15
	USPS 45364006429832128	09/12/2016	$6.45
	VZWRLSS IVR VB	09/14/2016	$38.01
	GREENWOOD CPW	09/13/2016	$884.93
	GREENWOOD CPW	09/13/2016	$447.02
	OFFICEMAX CT IN#791210	09/16/2016	$100.59
	VZWRLSS IVR VB	09/17/2016	$68.84
	GREENWOOD CPW	09/01/2016	$26.01
	GREENWOOD CPW	09/01/2016	$39.33
	GREENWOOD CPW	09/01/2016	$1,133.08
	GREENWOOD CPW	09/01/2016	$22.67
	GREENWOOD CPW	09/01/2016	$232.05

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	GREENWOOD CPW	09/01/2016	$785.30
	GREENWOOD CPW	09/01/2016	$404.14
	GREENWOOD CPW	09/01/2016	$620.31
	GREENWOOD CPW	09/01/2016	$2,550.19
	GREENWOOD CPW	09/01/2016	$1,991.37
	GREENWOOD CPW	09/01/2016	$128.07
	GREENWOOD CPW	09/01/2016	$510.62
	GREENWOOD CPW	09/01/2016	$113.78
	GREENWOOD CPW	09/01/2016	$126.79
	GREENWOOD CPW	09/01/2016	$12.24
	GREENWOOD CPW	09/01/2016	$16.75
	GREENWOOD CPW	09/01/2016	$191.37
	GREENWOOD CPW	09/01/2016	$357.90
	GREENWOOD CPW	09/01/2016	$2,249.46
	GREENWOOD CPW	09/01/2016	$2,851.38
	GREENWOOD CPW	09/01/2016	$960.33
	GREENWOOD CPW	09/01/2016	$1,195.95
	GREENWOOD CPW	09/01/2016	$300.89
	GREENWOOD CPW	09/01/2016	$292.01
	GREENWOOD CPW	09/01/2016	$588.52
	GREENWOOD CPW	09/01/2016	$254.32
	GREENWOOD CPW	09/01/2016	$18.14
	GREENWOOD CPW	09/01/2016	$977.20
	GREENWOOD CPW	09/01/2016	$1,337.13
	GREENWOOD CPW	09/01/2016	$3,199.42
	GREENWOOD CPW	09/01/2016	$85.08
	GREENWOOD CPW	09/01/2016	$530.30
	GREENWOOD CPW	09/01/2016	$432.66
	GREENWOOD CPW	09/01/2016	$290.26
	GREENWOOD CPW	09/01/2016	$228.41
	GREENWOOD CPW	09/01/2016	$3,307.65
	GREENWOOD CPW	09/01/2016	$274.52
	GREENWOOD CPW	09/01/2016	$182.70
	GREENWOOD CPW	09/01/2016	$418.14
	GREENWOOD CPW	09/01/2016	$45.68
	GREENWOOD CPW	09/01/2016	$104.53
	GREENWOOD CPW	09/01/2016	$3,500.02
	GREENWOOD CPW	09/01/2016	$33.50
	GREENWOOD CPW	09/01/2016	$729.89
	GREENWOOD CPW	09/01/2016	$263.59
	GREENWOOD CPW	09/13/2016	$1,482.96
	GREENWOOD CPW	09/13/2016	$71.08
	GREENWOOD CPW	09/13/2016	$1,139.67
	VZWRLSS IVR VB	09/14/2016	$152.04
	VZWRLSS IVR VB	09/14/2016	$212.08
	VZWRLSS IVR VB	09/14/2016	$106.04

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	VZWRLSS IVR VB	09/14/2016	$68.01
	VZWRLSS IVR VB	09/14/2016	$38.03
	VZWRLSS IVR VB	09/14/2016	$38.01
	VZWRLSS IVR VB	09/14/2016	$38.03
	VZWRLSS IVR VB	09/14/2016	$30.02
	VZWRLSS IVR VB	09/14/2016	$38.01
	VZWRLSS IVR VB	09/14/2016	$38.01
	VZWRLSS IVR VB	09/14/2016	$30.02
	VZWRLSS IVR VB	09/14/2016	$38.01
	VZWRLSS IVR VB	09/14/2016	$38.01
	VZWRLSS IVR VB	09/14/2016	$38.01
	VZWRLSS IVR VB	09/14/2016	$59.95
	VZWRLSS IVR VB	09/14/2016	$25.95
	VZWRLSS IVR VB	09/14/2016	$38.01
	GREENWOOD CPW	09/01/2016	$41.57
	GREENWOOD CPW	09/01/2016	$258.98
	GREENWOOD CPW	09/01/2016	$500.72
	GREENWOOD CPW	09/13/2016	$49.61
	GREENWOOD CPW	09/13/2016	$156.70
	GREENWOOD CPW	09/13/2016	$76.78
	GREENWOOD CPW	09/13/2016	$502.37
	GREENWOOD CPW	09/13/2016	$704.67
	GREENWOOD CPW	09/13/2016	$2,938.35
	GREENWOOD CPW	09/13/2016	$163.97
	GREENWOOD CPW	09/13/2016	$351.46
	GREENWOOD CPW	09/13/2016	$661.21
	GREENWOOD CPW	09/13/2016	$93.48
	GREENWOOD CPW	09/13/2016	$196.89
	GREENWOOD CPW	09/13/2016	$1,785.90
	GREENWOOD CPW	09/13/2016	$231.05
	GREENWOOD CPW	09/13/2016	$486.93
	GREENWOOD CPW	09/13/2016	$290.87
	GREENWOOD CPW	09/13/2016	$177.73
	NACUBO	09/26/2016	$350.00
	GREENWOOD CPW	09/28/2016	$6,705.22
	GREENWOOD CPW	09/28/2016	$1,265.29
	GREENWOOD CPW	09/28/2016	$471.32
	GREENWOOD CPW	09/28/2016	$310.82
	GREENWOOD CPW	09/28/2016	$361.18
	GREENWOOD CPW	09/28/2016	$2,208.38
	AMERICAN AIR0012393989105	09/28/2016	$282.70
	GREENWOOD CPW	09/28/2016	$16.75
	GREENWOOD CPW	09/28/2016	$1,566.29
	GREENWOOD CPW	09/28/2016	$223.99
	GREENWOOD CPW	09/28/2016	$128.79
	GREENWOOD CPW	09/28/2016	$3,213.73

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	GREENWOOD CPW	09/28/2016	$329.44
	GREENWOOD CPW	09/28/2016	$315.10
	GREENWOOD CPW	09/28/2016	$807.97
	GREENWOOD CPW	09/28/2016	$1,801.00
	GREENWOOD CPW	09/28/2016	$78.77
	GREENWOOD CPW	09/28/2016	$201.99
	GREENWOOD CPW	09/28/2016	$35.11
	GREENWOOD CPW	09/28/2016	$1,290.60
	GREENWOOD CPW	09/28/2016	$2,320.49
	GREENWOOD CPW	09/28/2016	$3,080.99
	GREENWOOD CPW	09/28/2016	$86.25
	GREENWOOD CPW	09/28/2016	$348.96
	GREENWOOD CPW	09/28/2016	$463.39
	GREENWOOD CPW	09/28/2016	$312.43
	GREENWOOD CPW	09/28/2016	$16.75
	GREENWOOD CPW	09/28/2016	$74.70
	GREENWOOD CPW	09/28/2016	$89.98
	GREENWOOD CPW	09/28/2016	$2,232.24
	GREENWOOD CPW	09/28/2016	$3,200.69
	GREENWOOD CPW	09/28/2016	$971.89
	GREENWOOD CPW	09/28/2016	$1,542.78
	GREENWOOD CPW	09/28/2016	$335.95
	GREENWOOD CPW	09/28/2016	$785.94
	GREENWOOD CPW	09/28/2016	$1,541.32
	GREENWOOD CPW	09/28/2016	$262.02
	GREENWOOD CPW	09/28/2016	$654.24
	GREENWOOD CPW	09/28/2016	$392.57
	GREENWOOD CPW	09/28/2016	$2,069.78
	GREENWOOD CPW	09/28/2016	$17.19
	GREENWOOD CPW	09/28/2016	$1,104.07
	GREENWOOD CPW	09/28/2016	$2,195.52
	GREENWOOD CPW	09/28/2016	$11.37
	GREENWOOD CPW	09/28/2016	$497.41
	GREENWOOD CPW	09/28/2016	$109.92
	GREENWOOD CPW	09/28/2016	$38.85
	GREENWOOD CPW	09/28/2016	$287.02
	GREENWOOD CPW	09/28/2016	$76.00
	GREENWOOD CPW	09/28/2016	$115.91
	GREENWOOD CPW	09/28/2016	$24.64
	GREENWOOD CPW	09/28/2016	$1,055.56
	GREENWOOD CPW	09/28/2016	$388.46
	GREENWOOD CPW	09/28/2016	$116.41
	GREENWOOD CPW	09/28/2016	$3,553.63
	GREENWOOD CPW	09/28/2016	$85.44
	GREENWOOD CPW	09/28/2016	$501.76
	GREENWOOD CPW	09/28/2016	$1,343.60

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	GREENWOOD CPW	09/28/2016	$571.92
	GREENWOOD CPW	09/28/2016	$1,870.40
	GREENWOOD CPW	09/28/2016	$565.01
	GREENWOOD CPW	09/28/2016	$25.66
	GREENWOOD CPW	09/28/2016	$124.65
	GREENWOOD CPW	09/28/2016	$19.74
			$130,492.40
SUSAN WOOD	STAPLS7162466480000001	09/10/2016	$1,410.18
	PTK RECOGNITION SERVIC	09/16/2016	$3,000.00
	STAPLS7163342274000001	09/27/2016	$277.42
			$4,687.60
TAMMIE MALLORY	ROMAC TROPHIES & SIGNS	09/12/2016	$55.00
	KSU MALL KENNESAW ST	09/14/2016	$275.00
	FORMS AND SUPPLY - AOPD	09/16/2016	$289.92
	PAYPAL CCSC	09/19/2016	$250.00
	WALMART.COM	09/22/2016	$30.69
			$900.61
TAMMY B. MONTS	WAL-MART #1382	09/13/2016	$10.56
	WAL-MART #1382	09/13/2016	$15.82
			$26.38
TD MAZE	USA RUGBY	09/03/2016	$151.50
	USA RUGBY	09/03/2016	$922.50
	USA RUGBY	09/03/2016	$91.50
	TYTAN ATHLETICS LLC	09/10/2016	$910.00
	USA RUGBY	09/22/2016	$539.50
	ACTION SPORTS - GR	09/20/2016	$54.06
	USA RUGBY	09/22/2016	$151.50
	TRACTOR-SUPPLY-CO #0471	09/22/2016	$59.28
	KMART 7058	09/22/2016	$28.61
	USA RUGBY	09/24/2016	$123.00
	WAL-MART #1382	09/22/2016	$68.88
			$3,100.33
TERRY DEVORE	LOWES #00518	09/06/2016	$20.61
			$20.61
TERRY POWELL	LOWES #00518	09/01/2016	$34.70
	LOWES #00518	09/06/2016	$354.32
	LOWES #00518	09/09/2016	$72.62
	LOWES #00518	09/14/2016	$91.90
	LOWES #00518	09/14/2016	$49.86
	LOWES #00518	09/19/2016	$134.26
	IN GREENWOOD FLAT GLASS	09/27/2016	$95.85
			$833.51
TYLER MCCUTCHEON	LOWES #00518	09/08/2016	$26.32
	LOWES #00518	09/12/2016	$17.89

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TYLER MCCUTCHEON	OREILLY AUTO 00014746	09/14/2016	$109.46
	LOWES #00518	09/15/2016	$51.69
	LOWES #00518	09/20/2016	$23.83
	LOWES #00518	09/22/2016	$8.53
	OREILLY AUTO 00014746	09/23/2016	$5.29
	LOWES #00518	09/26/2016	$8.71
			$251.72
VERNON J PEPPERS	SQ SOUTH EAST RADA	09/19/2016	$120.00
			$120.00
VICTOR SMITH	MCCALLS SUPPLY #17	09/01/2016	$100.60
	LOWES #00518	09/28/2016	$36.15
			$136.75
WARREN CALLAHAM	LOWES #00518	09/08/2016	$47.71
	WESTERN CAROLINA PRODUCTS	09/12/2016	$68.66
	SPECIALTY PAPER & PACKAGI	09/12/2016	$72.71
	WM SUPERCENTER #1382	09/26/2016	$9.54
			$198.62
ZACH HELMS	ACUHO-I	08/31/2016	$15.00
	LITTLE CAESARS 1065 0006	09/19/2016	$29.97
	LITTLE CAESARS 1065 0006	09/21/2016	$17.98
	WAL-MART #1382	09/22/2016	$7.34
	HOBBY LOBBY #482	09/22/2016	$7.62
	LITTLE CAESARS 1065 0006	09/23/2016	$29.97
			$107.88

Total for LANDER UNIVERSITY: $339,211.30

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	09/01/2016	$14.71
	GRAYBAR ELECTRIC	09/02/2016	$52.75
	GRAYBAR ELECTRIC	09/02/2016	$473.80
	BATTERIES PLUS	09/13/2016	$81.08
	CARQUEST 1385	09/14/2016	$27.00
	ATCO MANUFACTURING COMPAN	09/14/2016	$496.25
	THE HOME DEPOT #1112	09/16/2016	$128.56
	LOWES #00385	09/22/2016	$86.34
	CITY ELECTRIC REPAIR INC	09/22/2016	$230.05
	ATLANTECH DIST - 0202	09/23/2016	$302.94
	ACADEMY SPORTS #136	09/26/2016	$70.18
	CARQUEST 1385	09/26/2016	$29.53
	LOWES #00385	09/27/2016	$63.31
	ATLANTECH DIST - 0207	09/28/2016	$430.92
	OREILLY AUTO 00016642	09/29/2016	$97.19
			$2,584.61
BERNARD SHIRER	AMERICAN FLOOR MATS	09/20/2016	$738.35
	PARTS TOWN	09/22/2016	$115.01
			$853.36
DONALD LANIER	BCT SOUTH CAROLINA	09/08/2016	$24.67
			$24.67
JASON MANIS	THE HOME DEPOT #1112	08/30/2016	$32.73
	STAPLES 00106567	09/01/2016	$104.81
	NAPA STORE 1015011	09/05/2016	$238.14
	NAPA STORE 1015011	09/07/2016	$47.35
	NAPA STORE 1015011	09/12/2016	$361.83
	OREILLY AUTO 00016642	09/13/2016	$81.29
	NAPA STORE 1015011	09/12/2016	$10.69
	CARQUEST 1385	09/13/2016	$101.54
	NAPA STORE 1015011	09/13/2016	$93.66
	NAPA STORE 1015011	09/13/2016	$135.24
	CLASSIC FORD OF COLUMBIA	09/14/2016	$310.26
	NAPA STORE 1015011	09/14/2016	$46.40
	NAPA STORE 1015011	09/15/2016	$210.82
	RED WING SHOE STORE #1	09/16/2016	$150.07
	RED WING SHOE STORE #1	09/16/2016	$122.79
	SOL SNAP-ON INDUSTRIAL	09/16/2016	$55.08
	CARQUEST 1385	09/20/2016	$42.01
	CARQUEST 1385	09/20/2016	$42.70
	NAPA STORE 1015011	09/19/2016	$4.26
	NAPA STORE 1015011	09/20/2016	$90.50
	CARQUEST 1385	09/21/2016	$178.08
	CARQUEST 1385	09/21/2016	$96.77
	NAPA STORE 1015011	09/20/2016	$120.78
	NAPA STORE 1015011	09/23/2016	$50.97

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JASON MANIS	NAPA STORE 1015011	09/23/2016	$148.94
	CARQUEST 1385	09/23/2016	$455.67
	CARQUEST 1385	09/26/2016	$128.09
	NAPA STORE 1015011	09/26/2016	$105.99
	CLASSIC FORD OF COLUMBIA	09/27/2016	$288.65
			$3,856.11
JOHN MCMAHAN	LAWMENS DISTRIBUTION LLC	08/31/2016	$42.03
	TODD AND MOORE	09/02/2016	$693.30
	LAWMENS DISTRIBUTION LLC	09/06/2016	$322.89
	CRAIGS FIREARMS SC	09/08/2016	$103.87
	LAWMENS DISTRIBUTION LLC	09/12/2016	$10.78
	LAWMENS DISTRIBUTION LLC	09/13/2016	$16.19
	SHOOTER'S CHOICE	09/17/2016	$23.52
	OFFICE DEPOT #2196	09/24/2016	$53.56
	DANA SAFETY SUPPLY INC	09/23/2016	$108.00
	SHOOTER'S CHOICE	09/25/2016	$48.25
	LAW ENFORCEMENT TARGETS	09/26/2016	$47.82
			$1,470.21
LENDOL HICKS	WM SUPERCENTER #2348	08/31/2016	$81.21
	WM SUPERCENTER #4440	09/01/2016	$32.30
	WM SUPERCENTER #4440	09/08/2016	$30.55
	WAL-MART #4440	09/07/2016	$19.01
	WAL-MART #1164	09/08/2016	$73.72
	IRMO LOCK CO INC	09/19/2016	$5.62
	THE HOME DEPOT #1112	09/19/2016	$6.46
	LOVE CHEVROLET PARTS AND	09/20/2016	$50.38
			$299.25
MIKE CLARK	CARQUEST 1385	08/31/2016	$48.17
	WAYFAIR Wayfair	09/01/2016	$223.99
	LOWES #00385	09/06/2016	$128.55
	NORTHERN TOOL EQUIP SC	09/06/2016	$7.48
	WW GRAINGER	09/08/2016	$465.43
	WW GRAINGER	09/12/2016	$433.47
	SUPPLYWORKS CORP	09/12/2016	$363.36
	SITEONE LANDSCAPE S	09/15/2016	$131.82
	LOWES #00385	09/20/2016	$55.38
	IRMO LOCK CO INC	09/21/2016	$12.00
	CARQUEST 1385	09/22/2016	$121.22
	BATTERIES PLUS	09/27/2016	$196.45
	LOWES #00385	09/28/2016	$60.37
			$2,247.69

Total for LAW ENFORCEMENT TRAINING COUNCIL: $11,335.90

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	STAPLES DIRECT	08/31/2016	$323.98
	OFFICE DEPOT #2196	09/28/2016	$64.79
	THE CORPORATE CONNECTI	09/28/2016	$79.38
			$468.15
CHARLES F REID	GAN 1120GRNVILLENEWCIR	09/14/2016	$9.95
			$9.95
LINDA T HORNSBY	QUILL CORPORATION	09/27/2016	$211.50
			$211.50
MITCHELL G DORMAN	AMAZON MKTPLACE PMTS	09/22/2016	$95.92
	Amazon.com	09/30/2016	$32.38
	Amazon.com	09/29/2016	$194.28
	FRANK''S CARWASHBUSH RI	09/29/2016	$10.00
			$332.58

Total for LEG DEPT-HOUSE OF REPRE: $1,022.18

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ROBERTS	MARKERTEK VIDEO SUPPLY	09/01/2016	$434.88
	Amazon web services	09/03/2016	$39.58
	WOWZA MEDIA SYSTEMS LLC	09/09/2016	$1,050.00
	COLUMBIA SHRM	09/13/2016	$60.00
	SHRM MEMBER600564524	09/13/2016	$175.00
	STAY ONLINE CORP	09/13/2016	$90.00
	L-COM,INC	09/22/2016	$1,376.62
	ANCHOR RUBBER STAMP PRIN	09/21/2016	$15.50
	LOWES #00907	09/22/2016	$82.58
	LOWES #00907	09/24/2016	$72.88
	LOWES #00907	09/27/2016	$70.18
	AMAZON MKTPLACE PMTS	09/28/2016	$309.21
	FEDEXOFFICE 00015024	09/28/2016	$132.30
	FULL COMPASS SYSTEMS	09/28/2016	$1,472.50
	B&H PHOTO, 800-606-6969	09/28/2016	$108.00
	AMAZON MKTPLACE PMTS	09/30/2016	$221.15
	AMAZON MKTPLACE PMTS	09/29/2016	$79.99
	AMAZON MKTPLACE PMTS	09/29/2016	$129.58
	AMAZON MKTPLACE PMTS	09/29/2016	$1,227.39
	AMAZON MKTPLACE PMTS	09/30/2016	$194.35
			$7,341.69
TROY W POUND	AMAZON MKTPLACE PMTS	09/01/2016	$15.63
	BEST BUY 00014662	09/27/2016	$117.67
			$133.30

Total for LEG DEPT-LEGISLATIVE SERVICES: $7,474.99

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	VARIDESK	09/07/2016	$750.00
			$750.00

Total for LEG DEPT-THE SENATE: $750.00

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH LEMOINE	USPS 45180402029801354	09/14/2016	$48.15
	WALGREENS.COM PHOTO #1624	09/14/2016	$17.74
			$65.89
PAULA WINGFIELD	STAPLS7161866506000001	08/31/2016	$304.82
	STAPLES DIRECT	08/31/2016	$99.34
	BELTLINE STG&OFFICE CTR	09/01/2016	$66.00
	LIVINGDOT.COM	09/09/2016	$14.90
	SLED BACKGROUND CHE	09/08/2016	$26.00
	QB QUICKBASE	09/15/2016	$540.00
	WWW.1AND1.COM	09/26/2016	$11.99
			$1,063.05

Total for LIEUTENANT GOVERNOR: $1,128.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	SHUTTERFLY	09/02/2016	$215.52
	CVS/PHARMACY #07795	09/08/2016	$30.24
	CAREERECO	09/14/2016	$450.00
	SHUTTERFLY	09/16/2016	$28.38
	VISTAPR VistaPrint.com	09/26/2016	$312.99
			$1,037.13
ABIGAIL BLACKWELL	PAYPAL EATSMARTMOV	09/21/2016	$60.00
			$60.00
ADRIANA MCKENNA	AMAZON MKTPLACE PMTS	08/31/2016	$25.88
	NOODLE SOUP	08/31/2016	$283.50
	TRAVELOCITY.COM	08/31/2016	$10.00
	UNITED 0167858503600	08/31/2016	$306.04
	UNITED 0167858502067	08/31/2016	$174.18
	STAPLES DIRECT	09/01/2016	$45.49
	TRAVELOCITY.COM	09/01/2016	$4.00
	DELTA AIR 0067858779905	09/01/2016	$118.60
	DELTA AIR 0067858783458	09/01/2016	$202.60
	OFFICE LINK INC.	09/06/2016	$299.95
	DOLLARTREE.COM	09/08/2016	$26.04
	PAYPAL PALMETTOCAR	09/08/2016	$185.00
	PERSONAL CONNECTED HEAL	09/12/2016	$795.00
	ALL ABOUT BOOKS, LLC	09/14/2016	$200.00
	DELTA AIR 0067862935744	09/16/2016	$223.40
	EPROMOS PROMOTIONAL PRODU	09/22/2016	$390.00
	EPROMOS PROMOTIONAL PRODU	09/22/2016	$560.50
	ASSOC BEHAVIOR & COG THER	09/21/2016	$314.00
	AMS / AMER HOSP ASSN	09/22/2016	$220.00
	UPS 1Z4AT1680492914403	09/25/2016	$496.89
	AMERICAN AIR0012393040037	09/22/2016	$241.20
	UPS 2929216SD3D	09/25/2016	$5.93
	EPROMOS PROMOTIONAL PRODU	09/27/2016	$398.20
	ASSOC BEHAVIOR & COG THER	09/26/2016	$270.00
	SOUTH CAROLINA NURSES ASS	09/27/2016	$400.00
	DELTA AIR 0062358328996	09/26/2016	$216.20
	ASSOC BEHAVIOR & COG THER	09/26/2016	$314.00
	AMERICAN AIR0012393924167	09/28/2016	$256.20
			$6,982.80
ALEXANDER HIRSCH	FULCRUMAPP.COM	09/09/2016	$25.00
			$25.00
ALICIA MCMENAMIN	BOUNDLESS NETWORK INC	09/08/2016	$1,686.44
			$1,686.44
ALISA WETZIG	CDW GOVERNMENT	09/07/2016	$283.77
	PAYPAL LOWCOUNTRYA	09/12/2016	$70.00
	AMERICAN COLLEGE OF PHYSI	09/12/2016	$555.00
	SSCI - SOUTHERN SOCIET	09/12/2016	$150.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALISA WETZIG	AMERICAN COLLEGE OF PHYSI	09/16/2016	$145.00
	AMERICAN AIR0012392000168	09/15/2016	$342.20
	USPS POSTAL ST66100207	09/19/2016	$29.45
	AMERICAN AIR0010637894128	09/23/2016	$17.66
	AMERICAN AIR0012393233159	09/23/2016	$599.20
			$2,192.28
ALISON KNIGHT	AMAZON MKTPLACE PMTS	08/31/2016	$46.93
	IN ABEL SCREENING, INC.	09/07/2016	$99.00
	AMAZON MKTPLACE PMTS	09/21/2016	$53.95
	IN ANY LAB TEST NOW CHAR	09/22/2016	$250.00
			$449.88
ALYSSA SNELL	CONT CARBONIC PDCT	09/19/2016	$136.06
	UPS 1ZA76V931394486169	09/25/2016	$19.89
	CONT CARBONIC PDCT	09/26/2016	$136.06
			$292.01
AMANDA KARALIA	AIRGAS SOUTH	09/02/2016	$48.48
	DELTA AIR 0062356415411	09/14/2016	$469.20
	AIRGAS SOUTH	09/16/2016	$48.48
	SNYDER PARTY RENTAL	09/26/2016	$328.89
	SNYDER PARTY RENTAL	09/26/2016	$284.23
	SNYDER PARTY RENTAL	09/26/2016	$284.23
	SNYDER PARTY RENTAL	09/26/2016	$284.23
	SNYDER PARTY RENTAL	09/26/2016	$284.23
	DELTA AIR 0062358081567	09/26/2016	$457.20
	BOUNDLESS NETWORK INC	09/27/2016	$396.45
	BOUNDLESS NETWORK INC	09/27/2016	$547.88
			$3,433.50
AMANDA WAGNER	CRAIGSLIST.ORG	08/31/2016	$25.00
	WTAT TV	09/01/2016	$2,171.75
	LIN TELEVISION SALES	09/01/2016	$68.00
	SHOPPER	08/31/2016	$340.00
	UPS ADJ00194547593661	09/04/2016	$6.34
	CARTA	09/01/2016	$400.00
	UPS 1Z4AT2530190708304	09/04/2016	$13.50
	UPS 1Z4AT2530295669935	09/04/2016	$14.67
	RAYCOM MEDIA INC	09/08/2016	$816.00
	UPS 1Z4AT2530190688514	09/11/2016	$13.40
	AMER ACDMY ADDCTN PSYC	09/13/2016	$580.00
	MEDEQUIPDEPOT.COM	09/13/2016	$66.51
	AMER ACDMY ADDCTN PSYC	09/15/2016	$45.00
	AMAZON MKTPLACE PMTS	09/22/2016	$120.00
	CRAIGSLIST.ORG	09/28/2016	$50.00
			$4,730.17
AMY BOATRIGHT	AMAZON MKTPLACE PMTS	09/02/2016	$6.50
	ASSOC BEHAVIOR & COG THER	09/20/2016	$130.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMY BOATRIGHT	ASSOC BEHAVIOR & COG THER	09/20/2016	$74.00
			$210.50
AMY CONNOLLY	MAC MALL 800-622-6255	08/30/2016	$75.94
	THE ODLE GROUP/IMAGE BRAN	09/22/2016	$1,131.57
	UPS 1ZA76V911396371201	09/25/2016	$14.13
	APPALACHIAN SPRINGS	09/23/2016	$77.34
	SNYDER PARTY RENTAL	09/26/2016	$218.92
			$1,517.90
AMY OLIVER	Amazon.com	09/02/2016	$57.75
	Amazon.com	09/16/2016	$434.75
	CARTA	09/24/2016	$400.50
	SELF ESTEEM SHOP	09/23/2016	$92.88
	CARTA	09/23/2016	$400.50
	TARGET.COM	09/25/2016	$108.49
	ENLIGHTENED PRODUCTS	09/26/2016	$388.25
	PAYPAL CARESROWAN	09/26/2016	$114.95
	TARGET.COM	09/28/2016	$119.34
	AMAZON MKTPLACE PMTS	09/28/2016	$43.74
	VZWRLSS P1754-01	09/30/2016	$114.67
	Amazon.com	09/30/2016	$466.61
			$2,742.43
ANDREA ERB	LA ACADEMY DENTAL ED	09/01/2016	$265.00
	LE BLEU CENTRAL DISTRIBU	09/22/2016	$87.41
	SHI INTERNATIONAL CORP	09/27/2016	$75.70
			$428.11
ANDREA GEORGULES	STAPLES 00115832	08/31/2016	$17.34
	USPS 45148302429802345	09/07/2016	$7.91
	STAPLES 00115832	09/08/2016	$67.25
	GEORGE PATTON ASSOCIAT	09/13/2016	$195.11
	PFG PROFORMA	09/12/2016	$1,513.73
	EXPEDIA	09/13/2016	$10.00
	ZERO TO THREE ONLINE	09/14/2016	$505.00
	ZERO TO THREE ONLINE	09/14/2016	$430.00
	PFG PROFORMA	09/14/2016	$572.18
	AMERICAN AIR0017901526630	09/13/2016	$183.10
	JETBLUE 2797901512877	09/13/2016	$73.10
	DOLLARTREE.COM	09/15/2016	$356.57
	CHILDRENS TRUST FUND OF S	09/16/2016	$50.00
	USPS 45148302429802345	09/20/2016	$13.08
	USPS 45148302429802345	09/20/2016	$3.79
	CRESTLINE SPECIALTIES	09/29/2016	$427.93
	AMAZON MKTPLACE PMTS	09/29/2016	$21.34
			$4,447.43
ANDY SHIH	UNC CH MEDSCHOOLCORE INT	09/01/2016	$260.00
	SOC FOR NEUROSCIENCE JOU	09/14/2016	$140.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDY SHIH	SOC FOR NEUROSCIENCE MTG	09/27/2016	$190.00
	PARKELL	09/27/2016	$581.03
	SOC FOR NEUROSCIENCE MTG	09/27/2016	$375.00
			$1,546.03
ANGELA CAMPBELL	AMAZON MKTPLACE PMTS	09/28/2016	$30.54
			$30.54
ANGIE CASON	ADOBE PS CREATIVE CLD	08/31/2016	$29.99
			$29.99
ANITA BAXLEY	APPALACHIAN SPRINGS	09/02/2016	$78.88
	BNA 3	09/19/2016	$1,944.32
			$2,023.20
APRIL L BORKMAN	AMZ PosterMyWall	09/01/2016	$2.99
	BUFFER	09/14/2016	$102.00
	AMAZON MKTPLACE PMTS	09/16/2016	$365.04
	AMAZON MKTPLACE PMTS	09/17/2016	$130.14
	AMAZON MKTPLACE PMTS	09/17/2016	$180.46
	AMAZON MKTPLACE PMTS	09/16/2016	$225.00
	AMAZON MKTPLACE PMTS	09/16/2016	$611.82
	AMAZON MKTPLACE PMTS	09/19/2016	$491.40
	AMAZON MKTPLACE PMTS	09/20/2016	$205.87
	AMAZON MKTPLACE PMTS	09/21/2016	$392.55
	AMAZON MKTPLACE PMTS	09/27/2016	$29.98
	AMAZON MKTPLACE PMTS	09/28/2016	$41.98
	CUSTOMINK LLC	09/29/2016	$1,064.80
	CUSTOMINK LLC	09/29/2016	$602.00
	CUSTOMINK LLC	09/29/2016	$832.26
			$5,278.29
APRILL DAWSON	STAPLES 00115832	09/19/2016	$49.80
			$49.80
ASHLEIGH SCHMALL	AMERICAN STAT	08/31/2016	$194.00
	SPRINGER CUSTOMER	08/31/2016	$109.00
	AACR MEMBERSHIP DUES ONLI	08/31/2016	$315.00
	ENAR	08/31/2016	$140.00
	AMERICAN STAT	08/31/2016	$181.00
	4IMPRINT	09/01/2016	$282.78
	SCT	08/31/2016	$170.00
	ASCO MEMBER SERVICES	08/31/2016	$170.00
	APHA EDONOREDUEPUBS	09/07/2016	$200.00
	ACR ASM 404-633-3777 ATL	09/07/2016	$505.00
	JETBLUE 2792159228513	09/06/2016	$261.20
	JETBLUE 2797860083703	09/07/2016	$171.20
	APHA ANNUAL MEETING	09/13/2016	$565.00
	WWW.DOVEPRESS.COM	09/13/2016	$2,310.00
	ACCO BRANDS DIRECT	09/16/2016	$38.39

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	AIRGAS SOUTH	09/20/2016	$16.96
	SOC RESEARCH ADMINISTRATO	09/22/2016	$175.00
	UPS 1ZX738X90492248920	09/25/2016	$96.07
	AMERICAN AIR0017864879238	09/23/2016	$336.20
	UPS 2929419JHHG	09/25/2016	$7.04
	ENAR	09/27/2016	$120.00
	WPY Online Event by SC Ca	09/28/2016	$15.00
	ENAR	09/28/2016	$120.00
	THE SOCIETY FOR APPLIED A	09/29/2016	$140.00
	ENAR	09/29/2016	$420.00
			$7,058.84
ASHLEY PERRY	INTEGRATED DNA TECH	09/01/2016	$17.28
	SC.GOV	09/01/2016	$126.00
	ASN	09/12/2016	$375.00
	SP SKRETTING USA	09/13/2016	$437.89
	FOSTER SMITH MAIL ORDR	09/14/2016	$43.39
	AMERICAN SOCIETY OF NEPHR	09/14/2016	$605.00
	VISTAPR VistaPrint.com	09/15/2016	$77.18
	HOBBY LOBBY ECOMM	09/16/2016	$34.63
	INTEGRATED DNA TECH	09/19/2016	$21.23
	ASN	09/19/2016	$375.00
	4IMPRINT	09/21/2016	$409.75
	NANOLCMS SOLUTIONS LLC	09/21/2016	$1,062.28
	INTEGRATED DNA TECH	09/26/2016	$57.62
	MARCO PROMOTIONAL PROD	09/26/2016	$463.40
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$298.38
	SC.GOV	09/27/2016	$126.00
			$4,530.03
ASHLEY RILEY	THOMAS SCIENTIFIC INC/	08/31/2016	$421.90
	APGO ONLINE	09/06/2016	$1,000.00
	NATL BOARD MED EXAM	09/12/2016	$989.00
	NATL BOARD MED EXAM	09/12/2016	$43.00
	NATL BOARD MED EXAM	09/20/2016	$43.00
	AMAZON MKTPLACE PMTS	09/22/2016	$156.33
	MATTHEWS MUSC	09/27/2016	$851.34
	DELTA AIR 0062358083581	09/28/2016	$441.20
	ASCCP	09/29/2016	$175.00
			$4,120.77
BARBARA B BRADHAM	VZWRLSS S P1667-01	08/31/2016	$370.22
	VZWRLSS S P1667-01	09/03/2016	$101.66
	VZWRLSS S P1667-01	09/03/2016	$370.22
	VZWRLSS S P1667-01	09/09/2016	$987.29
	VZWRLSS S P1667-01	09/09/2016	$356.65
	VZWRLSS S P1667-01	09/09/2016	$101.66
	VZWRLSS S P1667-01	09/13/2016	$207.47

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	09/13/2016	$207.47
	VZWRLSS S P1667-01	09/13/2016	$183.07
	VZWRLSS S P1667-01	09/14/2016	$183.07
	VZWRLSS S P1667-01	09/15/2016	$207.47
	VZWRLSS S P1667-01	09/15/2016	$261.72
	VZWRLSS S P1667-01	09/15/2016	$207.47
	VZWRLSS S P1667-01	09/15/2016	$291.57
	VZWRLSS S P1667-01	09/15/2016	$320.04
	VZWRLSS S P1667-01	09/17/2016	$271.24
	VZWRLSS S P1667-01	09/17/2016	$216.99
	VZWRLSS S P1667-01	09/17/2016	$207.47
	VERIZON WIRELESS P1667	09/15/2016	$386.50
	VZWRLSS S P1667-01	09/17/2016	$320.04
	VZWRLSS S P1667-01	09/20/2016	$207.47
	VERIZON WRLS 0381201	09/19/2016	$54.24
	VERIZON WRLS 04232-01	09/19/2016	$162.74
	VERIZON WRLS 0381201	09/20/2016	$207.47
	VZWRLSS S P1667-01	09/23/2016	$162.74
	VZWRLSS S P1667-01	09/23/2016	$227.81
	VERIZON WIRELESS P1667	09/22/2016	$347.19
	VZWRLSS S P1667-01	09/28/2016	$211.54
	VERIZON WIRELESS P1667	09/28/2016	$386.50
			$7,726.99
BELINDA ANDERSEN	JETBLUE 2792158898529	08/31/2016	$280.61
	AMERICAN AIR0017860957828	09/09/2016	$338.20
	AMERICAN AIR0017901747784	09/15/2016	$392.10
			$1,010.91
BETTY A CRAVEN	Amazon.com	09/21/2016	$55.70
	STAPLS0149200845000001	09/22/2016	$45.70
	DIAMOND SPRINGS WATER	09/28/2016	$7.54
			$108.94
BRETT FROELIGER	BEST BUY MHT 00011205	09/03/2016	$162.74
	NADEAU FURNITURE MT PLEA	09/04/2016	$231.11
	STAPLES 00108266	09/19/2016	$123.12
			$516.97
BRIAN G COLLINS	AMERICAN COLLEGE OF PHYSI	09/13/2016	$1,283.00
			$1,283.00
BRUCE A MILLS	TURKYS LLC	09/07/2016	$125.00
	SMARTSIGN	09/20/2016	$174.89
	GEORGE PATTON ASSOCIAT	09/21/2016	$191.70
	AW DIRECT	09/22/2016	$506.00
	SC.GOV	09/26/2016	$61.00
	SMARTSIGN	09/29/2016	$129.50
			$1,188.09

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Cardholder	Vendor Name	Purchase Date	Amount
BRUNO ROTONDO	UPS 1ZF984ZT0320080024	09/09/2016	$11.25
	APAMEMBERDUESSUBS	09/12/2016	$279.00
	ENTERPRISE RENT-A-CAR	09/15/2016	$548.77
	UPS 1ZF984ZT0300019610	09/16/2016	$9.51
	AMAZON MKTPLACE PMTS	09/18/2016	$51.89
	AMAZON MKTPLACE PMTS	09/27/2016	$23.95
	APAMEMBERDUESSUBS	09/28/2016	$99.00
			$1,023.37
CANDACE W COLLINS	Amazon web services	09/03/2016	$746.03
	Amazon.com	09/08/2016	$19.11
	STONE WATER PRODUCTION	09/07/2016	$850.00
	AMAZON MKTPLACE PMTS	09/08/2016	$12.99
	AMAZON MKTPLACE PMTS	09/08/2016	$36.16
	STAPLES DIRECT	09/08/2016	$55.81
	BRITISH A 1258545988585	09/09/2016	$745.78
	JETBLUE 2797860893544	09/09/2016	$88.10
	DELTA AIR 0067860690636	09/08/2016	$401.20
	AMAZON MKTPLACE PMTS	09/10/2016	$22.18
	UNITED 0162317253426	09/08/2016	$266.20
	TRAVELOCITY.COM	09/09/2016	$10.00
	AMAZON MKTPLACE PMTS	09/09/2016	$19.99
	AMERICAN MEDICAL INFORMA	09/09/2016	$545.00
	EB LINGUAMATICS TEXT	09/09/2016	$225.00
	AMERICAN AIR0017860873208	09/09/2016	$183.10
	UNITED 0162317239426	09/08/2016	$486.70
	AMERICAN AIR0012391535852	09/12/2016	$146.20
	SOCIETY FOR MEDICAL DE	09/13/2016	$815.00
	AMAZON MKTPLACE PMTS	09/15/2016	$37.71
	AMAZON MKTPLACE PMTS	09/20/2016	$33.99
	B&H PHOTO, 800-606-6969	09/20/2016	$1,999.00
	CLINICAL RESEARCH FORUM -	09/20/2016	$375.00
	UNITED 0162319162190	09/23/2016	$326.20
	UNITED 0162319297993	09/25/2016	$462.20
	JETBLUE 2792160387906	09/24/2016	$186.20
	BROWSERSTACK.COM	09/24/2016	$39.00
	SPIRIT COMMUNICATIONS EB	09/28/2016	$49.28
	AMAZON MKTPLACE PMTS	09/28/2016	$17.99
	UNITED 0162319612163	09/27/2016	$462.20
			$9,663.32
CARMELA M REICHEL	DELTA AIR 0062358022104	09/26/2016	$385.95
			$385.95
CAROL BROWN	AMERICAN COLLEGE OF CLINI	09/13/2016	$102.67
	PHARMACY BUS AFFAIRS OFF	09/16/2016	$215.00
			$317.67
CASSANDRA CLIFT	AMAZON MKTPLACE PMTS	09/01/2016	$6.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA CLIFT	FAIRVIEW MICROWAVE	09/12/2016	$80.31
	FAIRVIEW MICROWAVE	09/14/2016	$47.60
	IN ANESTHESIA OUTFITTER	09/16/2016	$250.00
	ABCAM	09/27/2016	$94.00
			$478.41
CASSAUNDRA TUCKER	SPERRYTOPSIDER.COM	09/08/2016	$130.20
	DELTA AIR 0062358321871	09/28/2016	$407.20
	DELTA AIR 0062358648686	09/28/2016	$421.20
			$958.60
CATHERINE CUMMINS	AmazonPrime Membership	09/18/2016	$107.42
			$107.42
CHAD REGISTER	DELTA AIR 0062357235302	09/21/2016	$279.60
	FINE SCIENCE TOOLS (USA)	09/22/2016	$71.25
	UNITED 0162318907843	09/21/2016	$115.60
	PCI PATTERSON VETERINA	09/23/2016	$70.59
	PCI PATTERSON VETERINA	09/23/2016	$94.12
	AMAZON MKTPLACE PMTS	09/24/2016	$9.28
	CHARLESTON CITY PAPER	09/26/2016	$150.00
	AMAZON MKTPLACE PMTS	09/27/2016	$19.69
	AMAZON MKTPLACE PMTS	09/27/2016	$11.26
	AMAZON MKTPLACE PMTS	09/29/2016	$13.50
	LENOVO GROUP	09/29/2016	$2,200.49
	Amazon.com	09/29/2016	$149.72
			$3,185.10
CHERYL MARECKI	AMAZON MKTPLACE PMTS	08/31/2016	$27.86
	AGILENTTECHNOLOGIES	09/06/2016	$1,794.00
	AGILENTTECHNOLOGIES	09/12/2016	$940.66
	WALMART.COM 8009666546	09/18/2016	$544.95
	AMERICAN AIR0012392926231	09/21/2016	$124.60
	DELTA AIR 0062357552246	09/21/2016	$178.60
	D J WALL ST JOURNAL	09/24/2016	$420.00
	PAYPAL CABTRAC.ORG	09/26/2016	$750.00
	CORNING INC-CREDIT SVCS	09/28/2016	$69.76
	AIRGAS SOUTH	09/29/2016	$28.69
	AIRGAS SOUTH	09/29/2016	$7.94
	CCL CTR CREA LEADERSH	09/29/2016	$1,050.00
	AIRGAS SOUTH	09/29/2016	$47.65
			$5,984.71
CHRISTIE EICHBERG	FACEBK PQE3EA62H2	08/31/2016	$118.88
	AMAZON MKTPLACE PMTS	09/01/2016	$10.99
	AMAZON MKTPLACE PMTS	09/02/2016	$235.50
	Amazon.com	09/09/2016	$55.39
	CRAIGSLIST.ORG	09/23/2016	$25.00
	CRAIGSLIST.ORG	09/23/2016	$25.00
	AMAZON.COM AMZN.COM/BILL	09/23/2016	$61.34

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE EICHBERG	DELTA AIR Baggage Fee	09/27/2016	$25.00
	AMAZON MKTPLACE PMTS	09/28/2016	$281.99
			$839.09
CHRISTINE CLAYTON	SMITH RUBBER STAMP & SEAL	09/08/2016	$23.29
	SMITH RUBBER STAMP & SEAL	09/15/2016	$43.91
	LAMINATOR.COM	09/28/2016	$749.60
	SMITH RUBBER STAMP & SEAL	09/28/2016	$22.94
			$839.74
CHRISTINE FAYE RATLIFF	SOUTHPOINT PRINTING PRODU	09/07/2016	$368.90
	SCSHP	09/08/2016	$125.00
	CONCORDE LLC	09/27/2016	$40.16
			$534.06
CHRISTINE HUGGINS	MUSC CAFETERIA60021821	08/30/2016	$58.88
	Amazon.com	09/27/2016	$115.83
			$174.71
CHRISTINE VON KOLNITZ	NAPA AUTO 0030274	09/20/2016	$2.70
			$2.70
CINDY OLIVER	DELTA AIR 0062356512879	09/13/2016	$400.70
	DELTA AIR 0062357328036	09/15/2016	$481.20
	DELTA AIR 0062357328037	09/15/2016	$481.20
			$1,363.10
CLINT INFINGER	VWR INTERNATIONAL INC	09/01/2016	$22.77
	SIGMA ALDRICH US	08/31/2016	$390.35
	VWR INTERNATIONAL INC	09/01/2016	$23.05
	USA SCIENTIFIC, INC.	08/30/2016	$379.31
	VWR INTERNATIONAL INC	09/02/2016	$43.18
	TFS FISHER SCI TMP	09/02/2016	$226.67
	TFS FISHER SCI HUS	09/03/2016	$32.07
	TFS FISHER SCI HUS	09/03/2016	$398.65
	FEDEX 777239141936	09/17/2016	$9.09
			$1,525.14
CODI CAMMER	INTEGRATED DNA TECH	09/12/2016	$66.13
	DELTA AIR 0062357301683	09/19/2016	$398.20
	BIOLAND SCIENTIFIC LLC	09/21/2016	$100.98
	U OF O NEUROSCIENCE/ZIRC/	09/27/2016	$133.60
	ESSEN INSTRUMENTS INC	09/28/2016	$1,980.16
	PUBLIC LIBRARY OFSCIENCE	09/27/2016	$1,495.00
	BIOLAND SCIENTIFIC LLC	09/27/2016	$100.98
			$4,275.05
CODY M HENDERSON	AMAZON.COM AMZN.COM/BILL	09/09/2016	$93.98
	Amazon.com	09/09/2016	$93.98
	ACADEMIC IMPRESSIONS INC	09/14/2016	$1,795.00
	IN GSAM PROMOTIONAL PROD	09/14/2016	$237.57
	THE ODLE GROUP/IMAGE BRAN	09/15/2016	$336.25

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Cardholder	Vendor Name	Purchase Date	Amount
CODY M HENDERSON	TELECOM TECHNOLOGIES INC	09/20/2016	$217.00
	4IMPRINT	09/21/2016	$376.73
			$3,150.51
CONNIE HARBERT	DIAMOND SPRINGS WATER	09/01/2016	$129.53
	SOC RESEARCH ADMINISTRATO	09/12/2016	$725.00
	DIAMOND SPRINGS WATER	09/16/2016	$75.19
	FINEARTAMERICA.COM	09/21/2016	$774.94
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$59.66
	AMAZON MKTPLACE PMTS	09/23/2016	$169.89
	DIAMOND SPRINGS WATER	09/22/2016	$29.13
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$378.67
			$2,342.01
CONNIE MEDLEY	SMITH DRAY LINE	09/08/2016	$387.50
	AMAZON MKTPLACE PMTS	09/18/2016	$38.99
	PUBLIC LIBRARY OFSCIENCE	09/20/2016	$1,495.00
			$1,921.49
CORINNE SCHUYLER	AIRGAS SOUTH	09/28/2016	$96.96
			$96.96
CORNELIA WILLIAMSON	AMERICAN AIR0012392734317	09/20/2016	$562.70
	AAP	09/26/2016	$127.00
	AAP	09/26/2016	$127.00
	AAP	09/26/2016	$127.00
	INSTITUTE FOR BRAIN POTEN	09/27/2016	$79.00
			$1,022.70
COURTNEY CULLUM	SNYDER PARTY RENTAL	09/19/2016	$341.91
			$341.91
COURTNEY USHER	AMERICAN AIR0012389870441	08/31/2016	$469.20
	SC.GOV	09/06/2016	$2,001.00
	UNITED 0162317361332	09/09/2016	$480.70
	AMER SOC FOR BLD&MA	09/13/2016	$225.00
	DELTA AIR 0062357645653	09/16/2016	$299.20
	SC.GOV	09/19/2016	$251.00
	AIRGAS SOUTH	09/21/2016	$48.48
			$3,774.58
CYNTHIA BLACKMAN	AIRGAS SOUTH	09/02/2016	$49.87
	CAINE AND WEINER CO INC	09/08/2016	$1,600.00
	IN ANESTHESIA OUTFITTER	09/15/2016	$150.00
	AMA MEMBERSHIP DUES	09/17/2016	$420.00
	Amazon.com	09/19/2016	$26.95
	AMER COLLEGE OF RADIOLOG	09/15/2016	$1,650.00
	MATTHEWS MUSC	09/28/2016	$136.15
	MATTHEWS MUSC	09/28/2016	$82.59
			$4,115.56
CYNTHIA GRUENBAUM	HOMEDEPOT.COM	08/31/2016	$43.82

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	INTEGRATED DNA TECH	09/12/2016	$85.02
	APL APPLE ONLINE STORE	09/13/2016	$1,864.04
	APL APPLE ONLINE STORE	09/13/2016	$129.12
	DMI DELL HIGHER EDUC	09/15/2016	$343.99
	DMI DELL HIGHER EDUC	09/16/2016	$1,141.33
	DMI DELL HIGHER EDUC	09/20/2016	$59.97
	DELTA AIR 0062357946656	09/20/2016	$706.20
	STAPLS0149289038000001	09/24/2016	$54.23
	SANTA CRUZ BIOTECHNOLOGY	09/29/2016	$138.50
	SIGMA ALDRICH US	09/29/2016	$173.27
			$4,739.49
CYNTHIA SMALLS	CHARLESTON CITY PAPER	09/16/2016	$300.00
	UNITED 0167863009607	09/16/2016	$143.60
	NCSS	09/17/2016	$1,510.50
	PAYPAL PALMETTOCAR	09/20/2016	$185.00
	AMAZON MKTPLACE PMTS	09/21/2016	$30.14
	UNITED 0162318750963	09/20/2016	$384.20
	SOUTHWES 5262448663856	09/20/2016	$577.96
	Amazon.com	09/30/2016	$60.93
			$3,192.33
CYNTHIA WRIGHT	SOUTHWES 5262442543940	08/30/2016	$173.98
	DELTA AIR 0062355578703	08/31/2016	$191.60
			$365.58
DALLAS ELLIS	ONLINEAHA.ORG	09/01/2016	$57.00
	UPS 1ZA76V930193142125	09/04/2016	$20.26
	UPS 1ZA76V930193641345	09/11/2016	$20.12
	ONLINEAHA.ORG	09/14/2016	$189.00
	UPS 1ZA76V930198746910	09/18/2016	$20.12
	PAYPAL AABIP	09/20/2016	$180.00
	SAS INSTITUTE INC	09/21/2016	$695.00
	UPS 1ZA76V930194578172	09/25/2016	$20.12
	BECKMAN COULTER	09/23/2016	$1,770.50
	UPS 1ZA76V930292192554	09/25/2016	$12.02
	OAKSTONE PUBLISH MEDICAL	09/28/2016	$649.92
			$3,634.06
DAMON S AMELLA	KENSINGTON.COM	09/23/2016	$455.61
	B&H PHOTO, 800-606-6969	09/27/2016	$781.10
	SPECIALIZED PRODUCTS CO.	09/27/2016	$172.32
	B&H PHOTO MOTO	09/27/2016	$27.96
			$1,436.99
DANA TUMBLESTON	THE POST AND COURIER	09/14/2016	$681.08
	LINKEDIN.COM	09/21/2016	$199.00
	LINKEDIN.COM	09/21/2016	$199.00
	THE POST AND COURIER	09/21/2016	$1,043.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,122.24
DAVID AVIN	ENTERPRISE REN10163897	09/15/2016	$39.16
	Amazon.com	09/20/2016	$62.14
	AMER ACDMY ADDCTN PSYC	09/28/2016	$250.00
			$351.30
DEBBIE BURDELL	QIAGEN INC	08/31/2016	$398.70
	PEERLESS PLASTICS	08/31/2016	$1,373.09
	AIRGAS SOUTH	08/31/2016	$62.51
	AIRGAS SOUTH	08/31/2016	$48.48
	QIAGEN INC	08/31/2016	$144.90
	PIPETTE REPAIR SERVICE IN	09/01/2016	$128.00
	AIRGAS SOUTH	09/02/2016	$23.18
	AIRGAS SOUTH	09/02/2016	$96.96
	CONT CARBONIC PDCT	09/06/2016	$102.04
	MCALISTER-SMITH 8	09/07/2016	$1,500.00
	AIRGAS SOUTH	09/08/2016	$86.07
	MCALISTER-SMITH 8	09/08/2016	$325.00
	WALGREENS.COM #5995	09/07/2016	$21.94
	AIRGAS SOUTH	09/08/2016	$5.29
	AIRGAS SOUTH	09/08/2016	$10.59
	AIRGAS SOUTH	09/08/2016	$11.59
	AIRGAS SOUTH	09/08/2016	$13.24
	QIAGEN INC	09/08/2016	$144.90
	AIRGAS SOUTH	09/08/2016	$11.59
	AIRGAS SOUTH	09/08/2016	$28.69
	AIRGAS SOUTH	09/08/2016	$15.88
	AIRGAS SOUTH	09/08/2016	$20.75
	AIRGAS SOUTH	09/08/2016	$46.35
	AIRGAS SOUTH	09/08/2016	$10.59
	AIRGAS SOUTH	09/08/2016	$7.60
	AIRGAS SOUTH	09/09/2016	$13.24
	INTEGRATED DNA TECH	09/09/2016	$34.77
	STAPLES DIRECT	09/10/2016	$124.55
	INTEGRATED DNA TECH	09/09/2016	$78.78
	AIRGAS SOUTH	09/09/2016	$92.17
	AIRGAS SOUTH	09/09/2016	$99.74
	CONT CARBONIC PDCT	09/12/2016	$102.04
	CAROLINA BIOLOGIC SUPPLY	09/12/2016	$1,943.24
	AIRGAS SOUTH	09/12/2016	$34.77
	AIRGAS SOUTH	09/13/2016	$48.48
	CAROLINA BIOLOGIC SUPPLY	09/13/2016	$69.69
	AIRGAS SOUTH	09/14/2016	$65.14
	AIRGAS SOUTH	09/14/2016	$48.48
	DEROYAL INDUSTRIES INC	09/15/2016	$23.34
	INTEGRATED DNA TECH	09/15/2016	$23.49
	AIRGAS SOUTH	09/15/2016	$48.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS SOUTH	09/15/2016	$11.59
	DEROYAL INDUSTRIES INC	09/15/2016	$738.96
	MCALISTER-SMITH 8	09/16/2016	$65.00
	CONT CARBONIC PDCT	09/19/2016	$102.04
	AIRGAS SOUTH	09/19/2016	$48.48
	AIRGAS SOUTH	09/21/2016	$23.18
	INTEGRATED DNA TECH	09/21/2016	$34.77
	WWW.JACKSONIMMUNO.COM	09/21/2016	$113.00
	AIRGAS SOUTH	09/21/2016	$96.96
	INTEGRATED DNA TECH	09/21/2016	$29.41
	CAROLINA BIOLOGIC SUPPLY	09/21/2016	$217.00
	IN ANESTHESIA OUTFITTER	09/22/2016	$150.00
	LYERLYS CLEANERS	09/22/2016	$48.83
	BECTON DICKINSON	09/22/2016	$89.00
	AIRGAS SOUTH	09/23/2016	$57.94
	CONT CARBONIC PDCT	09/26/2016	$102.04
	LYERLYS CLEANERS	09/26/2016	$99.87
	AIRGAS SOUTH	09/27/2016	$48.48
	INTEGRATED DNA TECH	09/27/2016	$17.85
	QIAGEN INC	09/28/2016	$144.90
	UI DEV STUDIES HYBR	09/28/2016	$60.00
	AIRGAS SOUTH	09/29/2016	$14.68
			$9,802.31
DEBBIE MOODY	TRAVELOCITY.COM	09/19/2016	$1,748.58
			$1,748.58
DEBBIE UNDERWOOD	PLASTIC CARD SYSTEMS INC	09/13/2016	$2,084.00
	INF CITY DIRECTORIES	09/19/2016	$530.00
			$2,614.00
DEBORAH J HARRISON	WALMART.COM	09/04/2016	$2,081.62
	CDW GOVERNMENT	09/07/2016	$283.77
	UPS 1ZFT711E0211214620	09/08/2016	$19.56
	TARGET.COM	09/09/2016	$80.94
	TARGET.COM	09/09/2016	$95.80
	UPS 1ZFT711E3520025014	09/11/2016	$40.24
	BARNES & NOBLE #2919	09/08/2016	$1,542.90
	TARGET.COM	09/10/2016	$43.25
	TARGET.COM	09/10/2016	$37.94
	TARGET.COM	09/10/2016	$61.14
	TARGET.COM	09/10/2016	$97.62
	TARGET.COM	09/10/2016	$16.26
	TARGET.COM	09/10/2016	$13.01
	UPS 1ZFT711E0221566624	09/11/2016	$21.36
	LAKESHORE LEARNING MATER	09/09/2016	$582.75
	LAKESHORE LEARNING MATER	09/09/2016	$582.75
	TARGET.COM	09/13/2016	$18.98

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J HARRISON	S&S WORLDWIDE-ONLINE	09/12/2016	$538.29
	AMERICAN ACAD. OF PED.	09/22/2016	$405.00
	AMERICAN ACAD. OF PED.	09/22/2016	$405.00
	AMERICAN ACAD. OF PED.	09/22/2016	$405.00
	TARGET.COM	09/24/2016	$5.41
	TARGET.COM	09/24/2016	$6.93
	FUN EXPRESS	09/22/2016	$376.76
	TARGET.COM	09/24/2016	$93.43
	TARGET.COM	09/25/2016	$43.25
	ARTWITHHEART.ORG	09/22/2016	$1,180.67
	PAYPAL PALMETTOCAR	09/23/2016	$185.00
	TARGET.COM	09/24/2016	$32.54
	TARGET.COM	09/24/2016	$10.84
	WALMART.COM	09/28/2016	$388.49
	US TOY/CONSTR PLAYTHINGS	09/29/2016	$724.41
			$10,420.91
DEBRA CAIN	FEDEX 439645526	09/03/2016	$18.62
	CHARLES RIVER LAB	09/12/2016	$169.60
	FEDEX 440273444	09/12/2016	$20.84
	USA SCIENTIFIC, INC.	09/12/2016	$210.08
	TFS FISHERSCI ECOM ATL	09/14/2016	$164.92
	FEDEX 440704544	09/14/2016	$7.76
	TFS FISHERSCI ECOM ATL	09/15/2016	$33.85
	IN ANESTHESIA OUTFITTER	09/16/2016	$150.00
			$775.67
DEN LYNCH	THE AMERICAN BOARD OF	09/01/2016	$1,050.00
	AMAZON MKTPLACE PMTS	09/03/2016	$64.99
	AMAZON MKTPLACE PMTS	09/07/2016	$56.95
	ASDS	09/14/2016	$269.00
	ONSET COMPUTER CORPORA	09/14/2016	$201.00
	JOURNAL OF CLINICAL INVE	09/16/2016	$75.00
	AMER SOC OF DERMATOPAT	09/21/2016	$300.00
	AAD- MAIN CHECKING	09/27/2016	$133.56
			$2,150.50
DENISE WHITE	VISUALTHESAURUS.COM	09/03/2016	$19.95
	STAPLS0148280082000003	09/03/2016	$11.39
	OPTIMUM TECHNICAL SOLUTI	09/07/2016	$761.00
	Amazon.com	09/13/2016	$49.67
	AMAZON.COM AMZN.COM/BILL	09/13/2016	$107.42
	VISUALTHESAURUS.COM	09/13/2016	$19.95
	AMAZON MKTPLACE PMTS	09/20/2016	$36.99
	VARIDESK	09/21/2016	$445.00
	UPS 1ZA76V570390622015	09/25/2016	$7.29
	UPS 1ZA76V570391809992	09/25/2016	$7.29
	UPS 1ZA76V570393837029	09/25/2016	$10.70

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	Amazon.com	09/28/2016	$108.08
	STAPLS0149356231000001	09/28/2016	$21.95
			$1,606.68
DENISE ZECOPOULOS	LOW COUNTRY DRUG SCREE	09/28/2016	$50.00
			$50.00
DEREK SANFORD	PAYPAL CHRLESTCAB	08/31/2016	$159.65
	SCAPA	09/01/2016	$625.00
	SCAPA	09/06/2016	$625.00
	NEJM MASS MED SOCIETY	09/12/2016	$189.00
	PAYPAL CHRLESTCAB	09/13/2016	$159.65
	ANALYTICAL RESEARCH LABS	09/13/2016	$150.00
	NCCPA	09/16/2016	$350.00
	ANALYTICAL RESEARCH LABS	09/19/2016	$135.00
	ANALYTICAL RESEARCH LABS	09/21/2016	$270.00
	AASLD CONFERENCES	09/26/2016	$650.00
	PAYPAL CHRLESTCAB	09/27/2016	$159.65
			$3,472.95
DERESA TEAL	BIOTANG INC	09/01/2016	$143.49
	MULTI-HEALTH SYSTEMS	08/30/2016	$115.00
	ADOOQ BIOSCIENCE, LLC	09/08/2016	$286.00
	COPYRIGHT CLEARANC CEN	09/07/2016	$2,050.00
	DRI NUANCE	09/10/2016	$99.99
	AMAZON MKTPLACE PMTS	09/12/2016	$39.98
	FEDEX 21779873	09/14/2016	$45.11
	AMAZON MKTPLACE PMTS	09/14/2016	$193.54
	VSNIES IP EPERMIT MD IM	09/14/2016	$150.00
	SCIENTIFICN	09/14/2016	$348.74
	FEDEX 21779861	09/14/2016	$8.93
	FEDEX 21779848	09/14/2016	$20.13
	FEDEX 21779881	09/14/2016	$64.09
	FEDEX 21779916	09/14/2016	$113.97
	FEDEX 21779852	09/14/2016	$113.97
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$105.66
	WALMART.COM	09/19/2016	$258.23
	SINO BIOLOGICAL USA	09/20/2016	$178.00
	COONER WIRE COMPANY	09/22/2016	$108.97
	ONE WORLD LAB	09/26/2016	$98.00
	ADDGENE INC	09/28/2016	$280.00
	JOURNAL OF CLINICAL INVE	09/28/2016	$75.00
	AMAZON MKTPLACE PMTS	09/29/2016	$134.07
	AMAZON MKTPLACE PMTS	09/30/2016	$53.30
	SOC FOR NEUROSCIENCE JOU	09/29/2016	$140.00
			$5,224.17
DEZA BONSELL	REACTION BIOLOGY C	09/26/2016	$440.00
			$440.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DIANE REEVES	AMAZON.COM AMZN.COM/BILL	08/31/2016	$53.78
	ASHP	09/09/2016	$710.00
	FASTSIGNS 230201	09/12/2016	$186.03
	SOUTHWES 5262446093942	09/12/2016	$395.96
	RITE AID STORE - 11608	09/13/2016	$48.71
	DRUG PACKAGE	09/26/2016	$257.22
			$1,651.70
DIANE WALLACE	AQUA BLUE POOLS OF HIL	09/01/2016	$285.00
	CONT CARBONIC PDCT	09/06/2016	$102.04
	CONT CARBONIC PDCT	09/06/2016	$102.04
	CONT CARBONIC PDCT	09/06/2016	$102.04
	CONT CARBONIC PDCT	09/12/2016	$102.04
	CONT CARBONIC PDCT	09/12/2016	$102.04
	CONT CARBONIC PDCT	09/12/2016	$102.04
	CONT CARBONIC PDCT	09/19/2016	$102.04
	CONT CARBONIC PDCT	09/19/2016	$102.04
	CONT CARBONIC PDCT	09/19/2016	$102.04
	CONT CARBONIC PDCT	09/26/2016	$102.04
	CONT CARBONIC PDCT	09/26/2016	$102.04
	CONT CARBONIC PDCT	09/26/2016	$102.04
			$1,509.48
DIANNE W TERRY	DIAMOND SPRINGS WATER	09/09/2016	$9.71
	CHARLESTON SIGN & BANN	09/22/2016	$419.90
	SC ASSOC OF CPAS	09/28/2016	$199.00
			$628.61
DONNA GERKE	MATTHEWS MUSC	08/31/2016	$94.59
	UPS 1ZA8T6790296862098	09/04/2016	$12.10
	SC.GOV	09/01/2016	$126.00
	MATTHEWS MUSC	09/06/2016	$91.59
	SOCIETY OF HOSPITAL MED	09/07/2016	$375.00
	SC.GOV	09/07/2016	$126.00
	SC.GOV	09/08/2016	$251.00
	MATTHEWS MUSC	09/12/2016	$46.47
	NEJM MASS MED SOCIETY	09/13/2016	$109.00
	MATTHEWS MUSC	09/15/2016	$85.60
	DELTA AIR 0062357931795	09/15/2016	$357.20
	AMERICAN AIR0012392008844	09/15/2016	$327.20
	MATTHEWS MUSC	09/28/2016	$247.77
	NCQA NATL COMM QUAL	09/29/2016	$80.00
	NCQA NATL COMM QUAL	09/29/2016	$80.00
			$2,409.52
DONNA HOFFMAN	AMAZON MKTPLACE PMTS	09/17/2016	$16.99
	VARIDESK	09/17/2016	$395.00
			$411.99
DONNA M HEARTLEY	PRIM&R	09/12/2016	$875.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DONNA M HEARTLEY	DELTA AIR 0062356373097	09/12/2016	$493.20
	APPALACHIAN SPRINGS	09/13/2016	$104.16
	DELTA AIR 0062356880685	09/14/2016	$493.20
	DELTA AIR 0062356603523	09/14/2016	$493.20
	PRIM&R	09/15/2016	$325.00
	PRIM&R	09/26/2016	$180.00
	PRIM&R	09/26/2016	$875.00
			$3,838.76
DORA WEISE	MICHAELS STORES 1241	09/23/2016	$321.82
			$321.82
DORI LONG	ASSOC BEHAVIOR & COG THER	09/14/2016	$130.00
	JETBLUE 2792160002810	09/19/2016	$156.20
	CHEAPTICKETS.COM	09/21/2016	$22.00
	UNITED 0167887580607	09/21/2016	$83.10
	AMERICAN AIR0017887580608	09/21/2016	$81.60
	ASSOC BEHAVIOR & COG THER	09/22/2016	$130.00
	ASSOC BEHAVIOR & COG THER	09/22/2016	$130.00
	ASSOC BEHAVIOR & COG THER	09/28/2016	$159.00
			$891.90
DOROTHEA GADSDEN	PANERA BREAD #204521	09/14/2016	$226.25
	Amazon.com	09/16/2016	$54.24
	DIAMOND SPRINGS WATER	09/28/2016	$51.14
			$331.63
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	08/30/2016	$145.60
	AIRGAS SOUTH	08/31/2016	$23.18
	TFS FISHERSCI ECOM ATL	08/30/2016	$17.61
	AIRGAS SOUTH	08/30/2016	$23.18
	AIRGAS SOUTH	08/31/2016	$48.48
	AIRGAS SOUTH	08/31/2016	$56.55
	AIRGAS SOUTH	08/30/2016	$48.48
	STAPLES DIRECT	08/30/2016	$16.26
	TFS FISHERSCI ECOM ATL	08/31/2016	$142.39
	TAKARA BIO USA INC	09/07/2016	$321.00
	GENECOPOEIA INC	09/07/2016	$455.00
	TFS FISHERSCI ECOM ATL	09/07/2016	$1,616.65
	TFS FISHERSCI ECOM ATL	09/07/2016	$183.18
	VWR INTERNATIONAL INC	09/08/2016	$98.09
	VWR INTERNATIONAL INC	09/08/2016	$59.63
	STAPLES DIRECT	09/08/2016	$130.17
	STAPLS7162304584000001	09/08/2016	$102.07
	SANTA CRUZ BIOTECHNOLOGY	09/08/2016	$100.50
	STAPLS7162304584000002	09/08/2016	$3.80
	AIRGAS SOUTH	09/08/2016	$48.48
	SANTA CRUZ BIOTECHNOLOGY	09/08/2016	$189.50
	MILTENYI BIOTEC	09/09/2016	$676.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	US INK AND TONER	09/08/2016	$55.36
	LIFETECH 33636841	09/08/2016	$283.73
	AIRGAS SOUTH	09/08/2016	$23.18
	VWR INTERNATIONAL INC	09/09/2016	$197.01
	STAPLS7162302450000001	09/08/2016	$292.84
	WWW.JACKSONIMMUNO.COM	09/07/2016	$240.00
	STAPLS7162346436000001	09/09/2016	$19.54
	US INK AND TONER	09/09/2016	$215.59
	VWR INTERNATIONAL INC	09/10/2016	$1,889.51
	TFS FISHERSCI ECOM ATL	09/09/2016	$415.01
	TFS FISHERSCI ECOM ATL	09/10/2016	$305.93
	TFS FISHERSCI ECOM ATL	09/09/2016	$32.07
	LIFETECH 33659840	09/10/2016	$222.97
	STAPLS7162429442000001	09/10/2016	$257.16
	SIGMA ALDRICH US	09/09/2016	$246.51
	CHONDREX INC	09/09/2016	$97.00
	SIGMA ALDRICH US	09/09/2016	$124.34
	TFS FISHERSCI ECOM ATL	09/09/2016	$248.52
	BIOLEGEND INC	09/07/2016	$520.00
	STAPLS7162434426000001	09/10/2016	$52.58
	QIAGEN INC	09/09/2016	$181.31
	LIFETECH 33677107	09/10/2016	$704.93
	BIO RAD LABORATORIES	09/11/2016	$104.53
	TFS FISHERSCI ECOM ATL	09/10/2016	$48.89
	EUROFINS MWG OPERON	09/10/2016	$39.10
	TFS FISHERSCI ECOM ATL	09/10/2016	$132.11
	STAPLS7162429442000002	09/10/2016	$180.33
	SOUTHERN MICROSCOPE	09/09/2016	$5,640.00
	FEDEX 777162612593	09/10/2016	$6.07
	SIGMA ALDRICH US	09/09/2016	$319.64
	STAPLS7162464678000001	09/10/2016	$66.88
	AIRGAS SOUTH	09/10/2016	$15.78
	AIRGAS SOUTH	09/10/2016	$28.28
	VWR INTERNATIONAL INC	09/10/2016	$33.21
	STAPLS7162426657000001	09/10/2016	$2.04
	TFS FISHERSCI ECOM ATL	09/10/2016	$39.21
	CADMUS JOURNAL SERV	09/12/2016	$300.00
	US INK AND TONER	09/12/2016	$110.46
	VECTOR LABORATORIES INC	09/12/2016	$434.00
	AIRGAS SOUTH	09/12/2016	$48.48
	EUROFINS MWG OPERON	09/13/2016	$194.75
	SIGMA ALDRICH US	09/12/2016	$57.29
	CELLSIGNAL.COM	09/12/2016	$406.20
	AIRGAS SOUTH	09/13/2016	$28.28
	TFS FISHERSCI ECOM ATL	09/13/2016	$67.50
	STAPLS7162464678002001	09/13/2016	$66.88

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	ELECTRON MICROSCOPY SCIEN	09/13/2016	$1,024.43
	VWR INTERNATIONAL INC	09/14/2016	$103.32
	MESO SCALE DISCOVERY	09/13/2016	$885.00
	SELLECK BIO	09/13/2016	$220.00
	MACMILLAN PUBLISHERS L	09/13/2016	$2,500.00
	BOXWOOD TECHNOLOGY	09/12/2016	$195.00
	ASCP	09/12/2016	$349.00
	CELLSIGNAL.COM	09/12/2016	$675.30
	VWR INTERNATIONAL INC	09/15/2016	$92.23
	STAPLS7162592518000003	09/14/2016	$10.51
	QIAGEN INC	09/14/2016	$323.31
	STAPLES DIRECT	09/14/2016	$110.65
	VWR INTERNATIONAL INC	09/15/2016	$31.75
	BIO RAD LABORATORIES	09/14/2016	$209.05
	TFS FISHERSCI ECOM ATL	09/14/2016	$69.92
	BIO RAD LABORATORIES	09/14/2016	$326.86
	STAPLS7162592518000004	09/14/2016	$67.37
	AIRGAS SOUTH	09/15/2016	$7.95
	AIRGAS SOUTH	09/15/2016	$86.50
	AIRGAS SOUTH	09/15/2016	$11.59
	BIO RAD LABORATORIES	09/15/2016	$300.26
	AIRGAS SOUTH	09/15/2016	$7.95
	AIRGAS SOUTH	09/15/2016	$184.72
	AIRGAS SOUTH	09/15/2016	$2.65
	AIRGAS SOUTH	09/15/2016	$5.29
	AIRGAS SOUTH	09/15/2016	$45.72
	AIRGAS SOUTH	09/15/2016	$5.29
	AIRGAS SOUTH	09/15/2016	$39.28
	TFS FISHERSCI ECOM ATL	09/15/2016	$944.29
	GEMINI BIO-PRODUCTS	09/14/2016	$1,773.48
	STAPLS7162592518000001	09/15/2016	$15.31
	AIRGAS SOUTH	09/15/2016	$5.29
	AIRGAS SOUTH	09/15/2016	$10.59
	AIRGAS SOUTH	09/15/2016	$10.59
	HUNT OPTICS & IMAGING, I	09/15/2016	$1,369.29
	AIRGAS SOUTH	09/15/2016	$10.59
	AIRGAS SOUTH	09/15/2016	$67.96
	SIGMA ALDRICH US	09/15/2016	$125.54
	AIRGAS SOUTH	09/15/2016	$320.64
	SIGMA ALDRICH US	09/15/2016	$953.94
	AIRGAS SOUTH	09/15/2016	$39.28
	AIRGAS SOUTH	09/15/2016	$36.63
	AIRGAS SOUTH	09/15/2016	$2.65
	SIGMA ALDRICH US	09/15/2016	$75.87
	AIRGAS SOUTH	09/15/2016	$39.28
	TFS FISHERSCI ECOM ATL	09/16/2016	$146.78

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SHERIDAN DESIGNS	09/15/2016	$350.00
	TFS FISHERSCI ECOM ATL	09/17/2016	$244.13
	ELSEVIER LTD	09/15/2016	$2,013.76
	TFS FISHERSCI ECOM ATL	09/16/2016	$428.58
	TFS FISHERSCI ECOM ATL	09/17/2016	$166.01
	LIFETECH 33729187	09/16/2016	$477.40
	TFS FISHERSCI ECOM ATL	09/17/2016	$420.46
	LIFETECH 33735431	09/17/2016	$203.91
	STAPLS7162592518000002	09/16/2016	$70.95
	STAPLS7162857595000001	09/17/2016	$22.98
	USA SCIENTIFIC, INC.	09/17/2016	$225.20
	TFS FISHERSCI ECOM ATL	09/16/2016	$187.59
	LABSCIENTIFIC	09/16/2016	$86.50
	AMERICAN TYPE CULTURE COL	09/17/2016	$2,858.47
	STAPLS7162778891000001	09/16/2016	$65.02
	STAPLS7162857595000002	09/17/2016	$35.91
	TFS FISHERSCI ECOM ATL	09/16/2016	$451.63
	CELLSIGNAL.COM	09/15/2016	$308.10
	ROCHE DIAGNO DIAGNOSTI	09/20/2016	$298.20
	EXIQON	09/19/2016	$536.84
	STEMCELL TECH INC	09/19/2016	$571.80
	ABCAM	09/19/2016	$210.00
	VWR INTERNATIONAL INC	09/21/2016	$68.95
	TFS FISHERSCI ECOM ATL	09/20/2016	$171.89
	AIRGAS SOUTH	09/20/2016	$71.66
	INTEGRATED DNA TECH	09/20/2016	$82.07
	LIFETECH 33729187	09/20/2016	$367.82
	VWR INTERNATIONAL INC	09/21/2016	$40.24
	SIGMA ALDRICH US	09/20/2016	$120.52
	INNOVEX BIOSCIENCES IN	09/21/2016	$320.00
	AIRGAS SOUTH	09/20/2016	$118.00
	COASTAL BURGLAR ALARM COM	09/20/2016	$225.00
	CELLSIGNAL.COM	09/19/2016	$98.10
	TFS FISHERSCI ECOM ATL	09/20/2016	$207.63
	BIO RAD LABORATORIES	09/21/2016	$461.13
	AIRGAS SOUTH	09/21/2016	$4.19
	BIO RAD LABORATORIES	09/21/2016	$244.12
	USA SCIENTIFIC, INC.	09/20/2016	$245.30
	CELLSIGNAL.COM	09/20/2016	$227.10
	LIFETECH 33751223	09/21/2016	$471.43
	AIRGAS SOUTH	09/21/2016	$48.48
	VWR INTERNATIONAL INC	09/22/2016	$79.66
	LIFETECH 33753898	09/21/2016	$220.80
	EUROFINS MWG OPERON	09/23/2016	$20.00
	SHI INTERNATIONAL CORP	09/21/2016	$138.96
	TFS FISHERSCI ECOM ATL	09/22/2016	$232.74

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	09/22/2016	$130.66
	SHI INTERNATIONAL CORP	09/21/2016	$75.82
	CELLSIGNAL.COM	09/23/2016	$245.10
	TFS FISHERSCI ECOM ATL	09/24/2016	$229.86
	BECTON DICKINSON	09/23/2016	$110.00
	TFS FISHERSCI ECOM ATL	09/23/2016	$181.20
	TFS FISHERSCI ECOM ATL	09/24/2016	$619.99
	PromoCell Gmb	09/21/2016	$898.00
	TFS FISHERSCI ECOM ATL	09/23/2016	$997.12
	USA SCIENTIFIC, INC.	09/22/2016	$141.04
	TFS FISHERSCI ECOM ATL	09/24/2016	$356.98
	TFS FISHERSCI ECOM ATL	09/23/2016	$112.86
	TFS FISHERSCI ECOM ATL	09/24/2016	$1,178.63
	TFS FISHERSCI ECOM ATL	09/23/2016	$88.54
	STAPLS7163263227000001	09/24/2016	$20.29
	FEDEX 777273333940	09/23/2016	$10.35
	LIFETECH 33798180	09/24/2016	$390.06
	SIGMA ALDRICH US	09/26/2016	$230.24
	VECTOR LABORATORIES INC	09/26/2016	$328.00
	ELECTRON MICROSCOPY SCIEN	09/26/2016	$764.80
	BECKMAN COULTER	09/26/2016	$337.38
	AIRGAS SOUTH	09/26/2016	$48.48
	ABCAM	09/26/2016	$434.00
	AIRGAS SOUTH	09/26/2016	$48.48
	QIAGEN INC	09/27/2016	$262.08
	TFS FISHERSCI ECOM ATL	09/27/2016	$387.98
	GEMINI BIO-PRODUCTS	09/26/2016	$1,773.48
	LIFETECH 33803353	09/27/2016	$167.20
	TFS FISHERSCI ECOM ATL	09/27/2016	$91.86
	STAPLS7161379707000002	09/01/2016	$16.37
	EUROFINS MWG OPERON	09/28/2016	$29.10
	LIFETECH 33798394	09/27/2016	$412.84
	PATHOUTLINE	09/27/2016	$650.00
	EUROFINS MWG OPERON	09/28/2016	$36.10
	WORTHINGTON BIOCHEMICA	09/28/2016	$295.00
	TFS FISHERSCI ECOM ATL	09/28/2016	$27.69
	LIFETECH 33827300	09/28/2016	$88.43
	AIRGAS SOUTH	09/28/2016	$71.66
	SHI INTERNATIONAL CORP	09/27/2016	$138.96
	LIFETECH 33825075	09/28/2016	$254.43
	TFS FISHERSCI ECOM ATL	09/28/2016	$162.12
	AMERICAN BOARD OF PATHO	09/28/2016	$2,200.00
	SIGMA ALDRICH US	09/28/2016	$199.31
	ABCAM	09/29/2016	$440.00
	TFS FISHERSCI ECOM ATL	09/29/2016	$581.02
	AIRGAS SOUTH	09/29/2016	$23.18

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	Lonza AG (Walkersville)	09/28/2016	$601.00
	AIRGAS SOUTH	09/29/2016	$48.48
	WWW.JACKSONIMMUNO.COM	09/29/2016	$230.00
	TFS FISHER SCI CCH	09/29/2016	$121.37
	TFS FISHERSCI ECOM ATL	09/29/2016	$72.35
	TFS FISHERSCI ECOM ATL	09/29/2016	$362.05
	SELLECK BIO	09/29/2016	$130.00
	TFS FISHERSCI ECOM ATL	09/29/2016	$1,499.21
	TFS FISHERSCI ECOM ATL	09/29/2016	$72.35
			$67,282.43
DOROTHY ROPER	AIRGAS SOUTH	09/15/2016	$3.31
			$3.31
DOUGLAS LITTLEFIELD	CASH & CARRY WHOLESALE GR	09/16/2016	$70.95
			$70.95
DR JOHN WOODWARD	AMERICAN AIR0012390867574	09/07/2016	$435.20
	SOUTHWES 5260698057657	09/17/2016	$30.00
	SOUTHWES 5262447762880	09/17/2016	$411.96
	SOC FOR NEUROSCIENCE MTG	09/26/2016	$285.00
			$1,162.16
EDWARD SMALLS II	USPS451488750050640697	09/06/2016	$940.00
	USPS 45148802429802188	09/06/2016	$470.00
	NATL ASSOC OF COLLEGE/UNI	09/06/2016	$210.00
	PAYPAL CUMSA	09/08/2016	$50.00
	ENDICIA FEES	09/10/2016	$34.95
	U-HAUL MOVING & STORAGE A	09/16/2016	$86.22
	PAYPAL MIDLANDSPOS	09/16/2016	$120.00
	U-HAUL MOVING & STORAGE A	09/21/2016	$199.93
	U-HAUL MOVING & STORAGE A	09/23/2016	$89.62
	UPS 0000003R115F356	09/23/2016	$12.35
	UPS 0000003R115F376	09/23/2016	$5.65
	UPS 0000003R115F386	09/23/2016	$12.35
			$2,231.07
ELAINE MESSIER	AALTO SCIENTIFIC LTD	09/15/2016	$323.94
	Amazon.com	09/21/2016	$58.51
	SOC FOR PEDIATRIC RSRCH	09/22/2016	$145.00
	THE AMER PEDIATRIC SOC	09/22/2016	$400.00
			$927.45
ELEANOR JOHNSON	DELTA AIR 0062356053458	09/09/2016	$397.20
	ALASKA AIR 0272123709203	09/20/2016	$396.20
			$793.40
ELIZABETH A SWAIN	SHERER DENTAL LABORATO	09/06/2016	$80.00
	DIAMOND SPRINGS WATER	09/28/2016	$9.71
			$89.71
ELIZABETH JEAN JONES	EDUCATION TO GO	09/13/2016	$109.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH JEAN JONES	SC.GOV	09/13/2016	$1,001.00
			$1,110.00
ELIZABETH PUCA	AMAZON MKTPLACE PMTS	09/07/2016	$75.97
	AMERICAN ASSOCIATION O	09/07/2016	$200.00
	AMERICAN ASSOCIATION O	09/07/2016	$200.00
	AMERICAN ASSOCIATION O	09/07/2016	$200.00
	AMERICAN ASSOCIATION O	09/07/2016	$88.00
	AMERICAN ASSOCIATION O	09/07/2016	$450.00
	AMERICAN ASSOCIATION O	09/07/2016	$200.00
	AMERICAN ASSOCIATION O	09/07/2016	$200.00
	APA ONLINE	09/12/2016	$330.00
	APA ONLINE	09/13/2016	$330.00
	AMERICAN AIR0010637712511	09/20/2016	$69.98
	AMERICAN AIR0012392759496	09/20/2016	$403.20
			$2,747.15
ELYSEBETH KAISER	AMAZON MKTPLACE PMTS	09/18/2016	$66.85
	SCCM	09/20/2016	$845.00
			$911.85
EMILY BRISTOL	SC.GOV	09/07/2016	$126.00
			$126.00
EMILY MCGINNIS	AMAZON MKTPLACE PMTS	09/28/2016	$64.92
	BB CROHNS AND COLITIS	09/29/2016	$300.00
	NASPGHAN	09/29/2016	$400.00
			$764.92
ERICKA LUGO	EXPERIENT EXHSERVIC	09/21/2016	$99.00
			$99.00
ERIN HULEY	CONSORTIUM OF UNIVERS	09/20/2016	$500.00
			$500.00
FARADAY DAVIES	DELTA AIR 0062355717498	08/31/2016	$343.20
	ACADEMY HEALTH	09/18/2016	$425.00
			$768.20
GABRIELLE REDDING	DOLLAR TREE	09/15/2016	$16.28
	WM SUPERCENTER #2348	09/15/2016	$58.46
			$74.74
GAIL WARD	LOWCOUNTRY DENTAL LAB	08/31/2016	$395.00
	PORT CITY PAPER	09/01/2016	$194.86
	AMAZON MKTPLACE PMTS	09/10/2016	$69.98
	STERNGOLD DENTAL LLC	09/09/2016	$218.79
	AIRGAS SOUTH	09/15/2016	$95.29
			$973.92
GEORGE BROWN	WWW.ISTOCK.COM	08/31/2016	$45.00
	ESUTURESCOM	08/31/2016	$71.40
	EXPEDIA	09/27/2016	$4.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE BROWN	AMERICAN AIR0017865660870	09/27/2016	$382.10
	UNITED 0167865656987	09/27/2016	$233.60
			$736.10
GERALD HIOTT	CHILD NEUROLOGY SOCIETY	09/06/2016	$480.00
	AAMC MEETINGS	09/09/2016	$1,175.00
	DELTA AIR 0062356261303	09/09/2016	$397.20
	IN ANESTHESIA OUTFITTER	09/15/2016	$150.00
	Amazon.com	09/29/2016	$170.32
			$2,372.52
GERALD MCKEE	LOWES #00661	08/31/2016	$35.67
	APL APPLE ONLINE STORE	08/31/2016	$74.87
	LOWES #00661	08/31/2016	$228.29
	GNC INDUSTRIES	08/31/2016	$52.20
	STAPLS0148572938000001	08/31/2016	$50.46
	STAPLS0148572671000002	08/31/2016	$38.13
	AIRGAS SOUTH	08/31/2016	$80.50
	MCCALLS SUPPLY #6	08/31/2016	$7,749.83
	WW GRAINGER	09/01/2016	$11.20
	ANIXTER-PS #005H CHARLSTO	09/01/2016	$990.71
	MCJUNKIN RED MAN CORP	08/31/2016	$761.90
	ANIXTER-PS #005H CHARLSTO	09/01/2016	$1,316.37
	FERGUSON ENT #23	09/01/2016	$93.92
	GNC INDUSTRIES	09/01/2016	$47.76
	ANIXTER-PS #005H CHARLSTO	09/01/2016	$25.30
	DMI DELL HIGHER EDUC	09/02/2016	$515.98
	STAPLS0148619753000001	09/01/2016	$326.38
	DMI DELL HIGHER EDUC	09/02/2016	$688.75
	ANIXTER-PS #005H CHARLSTO	09/01/2016	$1,138.04
	ANIXTER-PS #005H CHARLSTO	09/01/2016	$627.56
	ANIXTER-PS #005H CHARLSTO	09/01/2016	$496.93
	PPG PAINTS 9314	09/01/2016	$218.41
	STAPLS0148619750000001	09/01/2016	$6.57
	FERGUSON ENT #23	09/01/2016	$855.57
	STAPLS0148527278000002	09/02/2016	$506.74
	PARTS TOWN	09/02/2016	$573.25
	STAPLS0148572671000001	09/02/2016	$40.67
	MCJUNKIN RED MAN CORP	09/03/2016	$1,347.58
	STAPLS0148472708000003	09/03/2016	$13.39
	STAPLS0148472708000004	09/02/2016	$4.33
	ANIXTER-PS #005H CHARLSTO	09/06/2016	$113.06
	WW GRAINGER	09/06/2016	$28.08
	SHERWIN WILLIAMS #2293	09/06/2016	$57.46
	SHERWIN WILLIAMS #2293	09/06/2016	$147.02
	ALPINE SALES INC	09/06/2016	$204.63
	ANIXTER-PS #005H CHARLSTO	09/06/2016	$302.06
	ANIXTER-PS #005H CHARLSTO	09/07/2016	$1,734.41

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	09/07/2016	$178.44
	ANIXTER-PS #005H CHARLSTO	09/07/2016	$285.46
	ANIXTER-PS #005H CHARLSTO	09/07/2016	$164.05
	MESCONS	09/06/2016	$160.31
	ANIXTER-PS #005H CHARLSTO	09/07/2016	$149.96
	TRIBLES 26 G AND E PRTS C	09/07/2016	$158.89
	APPLE STORE #R318	09/07/2016	$1,227.71
	WW GRAINGER	09/08/2016	$650.34
	SHERWIN WILLIAMS #2293	09/07/2016	$294.04
	CHARGETECH	09/08/2016	$240.00
	MCJUNKIN RED MAN CORP	09/07/2016	$81.37
	AMAZON MKTPLACE PMTS	09/08/2016	$150.94
	ANIXTER-PS #005H CHARLSTO	09/08/2016	$1,065.04
	SHERWIN WILLIAMS #2293	09/07/2016	$57.46
	EYEWASHDIRECT.COM	09/09/2016	$295.52
	SHERWIN WILLIAMS #2293	09/07/2016	$28.43
	SHERWIN WILLIAMS #2293	09/07/2016	$174.58
	RED TOP FEED AND FARM SU	09/08/2016	$136.29
	MCJUNKIN RED MAN CORP	09/07/2016	$418.45
	SHERWIN WILLIAMS #2293	09/07/2016	$199.90
	WW GRAINGER	09/08/2016	$899.10
	SHERWIN WILLIAMS #2293	09/07/2016	$58.37
	FERGUSON ENT #23	09/08/2016	$759.15
	GIH GLOBALINDUSTRIALEQ	09/08/2016	$1,112.40
	ANIXTER-PS #005H CHARLSTO	09/09/2016	$405.36
	STAPLS0148572938000005	09/10/2016	$42.09
	STAPLS0148857753000001	09/10/2016	$33.33
	MCJUNKIN RED MAN CORP	09/10/2016	$392.69
	STAPLS0148857749000001	09/10/2016	$129.09
	STAPLS0148572938000002	09/09/2016	$28.20
	STAPLS0148572938000004	09/10/2016	$13.88
	LOWES #00661	09/09/2016	$150.46
	STAPLS0148572938000003	09/10/2016	$14.75
	STAPLS0148572938000006	09/10/2016	$25.58
	WW GRAINGER	09/09/2016	$14.04
	WW GRAINGER	09/09/2016	$471.74
	SHERWIN WILLIAMS #2293	09/08/2016	$58.37
	SHERWIN WILLIAMS #2293	09/08/2016	$286.18
	FERGUSON ENT #23	09/09/2016	$70.97
	SHERWIN WILLIAMS #2293	09/12/2016	$29.19
	SHERWIN WILLIAMS #2293	09/12/2016	$147.02
	FLIR COMMERCIAL SYSTEM	09/13/2016	$622.13
	FLIR COMMERCIAL SYSTEM	09/13/2016	$400.00
	SHERWIN WILLIAMS #2293	09/12/2016	$507.77
	FLIR COMMERCIAL SYSTEM	09/13/2016	$622.13
	ANIXTER-PS #005H CHARLSTO	09/12/2016	$523.26

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0148908067000002	09/13/2016	$13.93
	DRIGGERS SMALL ENGINE, IN	09/12/2016	$2,373.82
	SHERWIN WILLIAMS #2293	09/13/2016	$291.58
	ANIXTER-PS #005H CHARLSTO	09/13/2016	$48.65
	DRIGGERS SMALL ENGINE, IN	09/12/2016	$944.37
	SQ SEA ISLAND SAVORY HER	09/13/2016	$343.50
	WW GRAINGER	09/13/2016	$12.65
	WW GRAINGER	09/13/2016	$108.16
	GREEN MEADOW NURSERY LLC	09/13/2016	$457.00
	STAPLS0148660894000001	09/13/2016	$53.11
	SHERWIN WILLIAMS #2293	09/13/2016	$10.22
	STAPLS0148908067000001	09/13/2016	$100.89
	AMAZON MKTPLACE PMTS	09/14/2016	$48.63
	SOUTHERN LUMBER & MILLW	09/13/2016	$194.43
	SHERWIN WILLIAMS #2293	09/14/2016	$88.45
	DMI DELL HIGHER EDUC	09/16/2016	$395.58
	ANIXTER-PS #005H CHARLSTO	09/15/2016	$2,488.50
	ANIXTER-PS #005H CHARLSTO	09/15/2016	$408.99
	PAYPAL SCNURSERYLA	09/15/2016	$364.00
	WW GRAINGER	09/15/2016	$460.21
	UE SYSTEMS	09/14/2016	$279.26
	WW GRAINGER	09/15/2016	$131.94
	ANIXTER-PS #005H CHARLSTO	09/15/2016	$233.28
	KULLY SUPPLY	09/15/2016	$245.26
	DMI DELL HIGHER EDUC	09/16/2016	$785.88
	STAPLS0149053368000001	09/16/2016	$124.96
	HILTI INC	09/17/2016	$281.02
	SHERWIN WILLIAMS #2293	09/16/2016	$113.55
	STAPLS0149048708000001	09/16/2016	$65.57
	ZORO TOOLS INC	09/16/2016	$242.51
	SHERWIN WILLIAMS #2293	09/16/2016	$186.99
	SHERWIN WILLIAMS #2293	09/16/2016	$39.87
	NATIONAL PRESERVATION INS	09/18/2016	$700.00
	PARTS TOWN	09/17/2016	$837.96
	WW GRAINGER	09/16/2016	$35.36
	SHERWIN WILLIAMS #2293	09/17/2016	$58.16
	SHERWIN WILLIAMS #2293	09/16/2016	$103.79
	WW GRAINGER	09/19/2016	$98.33
	WW GRAINGER	09/19/2016	$152.33
	AMAZON MKTPLACE PMTS	09/20/2016	$4.50
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$134.10
	STAPLS0149131297000001	09/20/2016	$97.64
	WW GRAINGER	09/20/2016	$15.62
	AMAZON MKTPLACE PMTS	09/20/2016	$38.65
	ANIXTER-PS #005H CHARLSTO	09/20/2016	$182.28
	DILLON SUPPLY COMPANY	09/19/2016	$39.84

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SHERWIN WILLIAMS #2293	09/20/2016	$59.57
	SHERWIN WILLIAMS #2293	09/19/2016	$30.15
	SHERWIN WILLIAMS #2293	09/20/2016	$290.78
	Amazon.com	09/21/2016	$134.10
	ANIXTER-PS #005H CHARLSTO	09/20/2016	$347.29
	ANIXTER-PS #005H CHARLSTO	09/20/2016	$164.05
	ANIXTER-PS #005H CHARLSTO	09/20/2016	$191.83
	LAWSON PRODUCTS	09/20/2016	$895.94
	WW GRAINGER	09/20/2016	$248.04
	WW GRAINGER	09/20/2016	$238.30
	AMAZON MKTPLACE PMTS	09/21/2016	$5.50
	ANIXTER-PS #005H CHARLSTO	09/21/2016	$133.82
	STAPLS0149157058000003	09/21/2016	$129.98
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$134.10
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$134.10
	1010 CED	09/21/2016	$5,403.30
	STAPLS0149156951000001	09/21/2016	$36.63
	WW GRAINGER	09/21/2016	$226.02
	DMI DELL HIGHER EDUC	09/22/2016	$906.24
	STAPLS0149157058000001	09/21/2016	$211.62
	1010 CED	09/21/2016	$3,997.57
	1010 CED	09/20/2016	$452.99
	STAPLS0149157058000002	09/21/2016	$7.44
	Amazon.com	09/21/2016	$243.91
	MCJUNKIN RED MAN CORP	09/21/2016	$773.62
	AMAZON MKTPLACE PMTS	09/22/2016	$214.90
	HYAMS GARDEN AND ACCENTS	09/22/2016	$69.14
	DRIGGERS SMALL ENGINE, IN	09/21/2016	$460.50
	FACTORYOUTLETSTORE.COM	09/23/2016	$112.84
	JOHNSTONE SUPPLY SUMMER	09/21/2016	$16.46
	ANIXTER-PS #005H CHARLSTO	09/22/2016	$1,430.81
	ANIXTER-PS #005H CHARLSTO	09/22/2016	$564.20
	STAPLS0149216176000001	09/22/2016	$21.00
	STAPLS0149197538000001	09/22/2016	$284.96
	1010 CED	09/23/2016	$78.12
	1010 CED	09/23/2016	$34.18
	1010 CED	09/23/2016	$80.29
	PAYPAL FDC	09/23/2016	$263.69
	SHERWIN WILLIAMS #2293	09/23/2016	$32.90
	WW GRAINGER	09/23/2016	$487.87
	1010 CED	09/23/2016	$111.97
	MCJUNKIN RED MAN CORP	09/22/2016	$912.29
	SHERWIN WILLIAMS #2293	09/23/2016	$15.92
	MCJUNKIN RED MAN CORP	09/22/2016	$209.22
	1010 CED	09/23/2016	$1,126.88
	1010 CED	09/23/2016	$253.89

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0149239666000002	09/23/2016	$47.18
	SHERWIN WILLIAMS #2293	09/22/2016	$507.77
	1010 CED	09/23/2016	$13.56
	SHERWIN WILLIAMS #2293	09/22/2016	$28.73
	AMAZON MKTPLACE PMTS	09/24/2016	$156.23
	1010 CED	09/23/2016	$499.10
	SHERWIN WILLIAMS #2293	09/23/2016	$57.92
	SHERWIN WILLIAMS #2293	09/22/2016	$79.75
	MCJUNKIN RED MAN CORP	09/22/2016	$1,027.17
	Amazon.com	09/24/2016	$124.38
	1010 CED	09/23/2016	$527.53
	CONTROLS CENTRAL	09/23/2016	$140.58
	SHERWIN WILLIAMS #2293	09/23/2016	$28.73
	STAPLS0149239666000001	09/23/2016	$105.82
	1010 CED	09/23/2016	$99.98
	DILLON SUPPLY COMPANY	09/22/2016	$43.62
	DILLON SUPPLY COMPANY	09/22/2016	$49.46
	1010 CED	09/23/2016	$486.08
	WW GRAINGER	09/26/2016	$61.60
	SHERWIN WILLIAMS #2293	09/26/2016	$116.75
	SHERWIN WILLIAMS #2293	09/26/2016	$87.56
	SHERWIN WILLIAMS #2293	09/26/2016	$29.19
	SHERWIN WILLIAMS #2293	09/26/2016	$28.73
	MANITOWOC FSG SERVICES	09/26/2016	$5,387.03
	STAPLS0149338285000001	09/27/2016	$18.02
	STAPLS0149338285000002	09/27/2016	$17.57
	FEDEX 784183260285	09/27/2016	$60.28
	ANIXTER-PS #005H CHARLSTO	09/27/2016	$306.43
	SOUTHWES 5262450263140	09/26/2016	$400.96
	ZORO TOOLS INC	09/27/2016	$667.78
	SHERWIN WILLIAMS #2293	09/27/2016	$29.19
	FEDEX 784183288233	09/27/2016	$39.84
	WW GRAINGER	09/27/2016	$5.36
	STAPLS0149338543000001	09/27/2016	$22.90
	ANIXTER-PS #005H CHARLSTO	09/27/2016	$6.14
	SHERWIN WILLIAMS #2293	09/27/2016	$29.19
	APPLE STORE #R318	09/27/2016	$1,228.23
	HYAMS GARDEN AND ACCENTS	09/27/2016	$1,050.09
	STAPLS0149387224000001	09/28/2016	$122.40
	SHERWIN WILLIAMS #2293	09/28/2016	$143.65
	ANIXTER-PS #005H CHARLSTO	09/28/2016	$130.85
	STAPLS0148921057000001	09/28/2016	$46.45
	STAPLS0149376145000001	09/28/2016	$118.47
	ANIXTER-PS #005H CHARLSTO	09/28/2016	$677.15
	ANIXTER-PS #005H CHARLSTO	09/28/2016	$228.50
	KULLY SUPPLY	09/28/2016	$259.40

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	WW GRAINGER	09/28/2016	$156.13
	SHERWIN WILLIAMS #2293	09/28/2016	$29.19
	ANIXTER-PS #005H CHARLSTO	09/28/2016	$1,137.41
	WW GRAINGER	09/28/2016	$354.60
	MCJUNKIN RED MAN CORP	09/27/2016	$131.98
	ANIXTER-PS #005H CHARLSTO	09/28/2016	$648.61
	ANIXTER-PS #005H CHARLSTO	09/28/2016	$4.85
	EYEWASHDIRECT.COM	09/29/2016	$274.32
	SHERWIN WILLIAMS #2293	09/28/2016	$104.98
	ANIXTER-PS #005H CHARLSTO	09/28/2016	$506.48
	ANIXTER-PS #005H CHARLSTO	09/28/2016	$823.30
	MCJUNKIN RED MAN CORP	09/28/2016	$2,865.82
	MCJUNKIN RED MAN CORP	09/28/2016	$145.46
	ANIXTER-PS #005H CHARLSTO	09/29/2016	$2,405.45
	MCJUNKIN RED MAN CORP	09/28/2016	$147.97
	SHERWIN WILLIAMS #2293	09/29/2016	$113.55
	ANIXTER-PS #005H CHARLSTO	09/29/2016	$124.67
	SHERWIN WILLIAMS #2293	09/29/2016	$58.16
	HOFFMAN & HOFFMAN	09/28/2016	$94.40
	ANIXTER-PS #005H CHARLSTO	09/29/2016	$1,064.06
	STAPLS0149407598000001	09/29/2016	$149.99
	SHERWIN WILLIAMS #2293	09/29/2016	$87.56
	AMAZON MKTPLACE PMTS	09/29/2016	$131.15
	IN HORIZON SCIENTIFIC, I	09/29/2016	$186.60
	SHERWIN WILLIAMS #2293	09/29/2016	$348.94
	MCJUNKIN RED MAN CORP	09/28/2016	$805.59
	SHERWIN WILLIAMS 702293	09/29/2016	$219.57
	ANIXTER-PS #005H CHARLSTO	09/29/2016	$249.33
	WW GRAINGER	09/29/2016	$31.30
			$100,797.37
GLENNDA ROSS	MATTHEWS MUSC	08/31/2016	$94.59
	USPS.COM CLICK66100611	09/02/2016	$6.45
	USPS.COM CLICKNSHIP	09/14/2016	$6.45
	SOUTHWES 5262447566749	09/16/2016	$138.98
	ASA AMER SOC OF ANESTH	09/16/2016	$100.00
			$346.47
HEATHER DAVIDSON	TRAVELOCITY.COM	09/12/2016	$4.00
	TRAVELOCITY.COM	09/13/2016	$4.00
	DELTA AIR 0067862017388	09/13/2016	$219.60
	AMERICAN AIR0017862004955	09/13/2016	$218.10
			$445.70
HEATHER EASTERLING	BOXWOOD TECHNOLOGY	09/16/2016	$4,185.00
			$4,185.00
HELENA BRENNER	CRAIGSLIST.ORG	09/01/2016	$25.00
	CRAIGSLIST.ORG	09/09/2016	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
HELENA BRENNER	CRAIGSLIST.ORG	09/16/2016	$25.00
	CRAIGSLIST.ORG	09/25/2016	$25.00
			$100.00
HELENA MIDDLETON-BROWN	AFFYMETRIX, INC	08/30/2016	$131.38
	AMAZON MKTPLACE PMTS	09/02/2016	$91.97
	INTEGRATED DNA TECH	09/01/2016	$62.98
	EUROFINS MWG OPERON	09/02/2016	$39.20
	GENEWIZ, INC.	09/01/2016	$18.00
	GENEWIZ, INC.	09/01/2016	$18.00
	GENEWIZ, INC.	09/01/2016	$36.00
	UPS ADJ00165599253661	09/04/2016	$2.06
	UPS 1Z4AT2220299563000	09/04/2016	$13.97
	IN ALTERNATIVE HEATING &	09/06/2016	$73.77
	AIRGAS SOUTH	09/10/2016	$127.99
	NATURE AMERICA -USD	09/09/2016	$1,495.00
	LOW COUNTRY LAUNDRY &	09/12/2016	$61.72
	INTERN ASSOC FOR DENTAL R	09/13/2016	$315.00
	INTERN ASSOC FOR DENTAL R	09/16/2016	$315.00
	FEDEX 91004621	09/16/2016	$101.99
	IN ANESTHESIA OUTFITTER	09/16/2016	$150.00
	AMAZON MKTPLACE PMTS	09/19/2016	$26.40
	ADDGENE INC	09/23/2016	$85.00
	AIRGAS SOUTH	09/28/2016	$11.59
	GENEWIZ, INC.	09/28/2016	$21.00
	AIRGAS SOUTH	09/28/2016	$11.59
	AIRGAS SOUTH	09/28/2016	$11.59
			$3,221.20
HILLITA WHITE-REESE	AMERICAN AIR0012393571828	09/26/2016	$432.70
	ASLAP	09/28/2016	$220.00
			$652.70
HOLLY LESLIE	HENGE DOCKS	09/22/2016	$449.00
			$449.00
INGRID SCHNEIDER	SOCIETY FOR PEDIATRIC SED	09/09/2016	$100.00
	AMAZON MKTPLACE PMTS	09/15/2016	$167.96
			$267.96
JACELYN LANE	AMAZON MKTPLACE PMTS	09/09/2016	$309.00
	AMAZON MKTPLACE PMTS	09/11/2016	$43.68
	AMAZON MKTPLACE PMTS	09/12/2016	$42.76
	AMAZON MKTPLACE PMTS	09/16/2016	$183.60
	Amazon.com	09/19/2016	$123.12
			$702.16
JACQUELINE MCGINTY	AMERICAN AIR0012392236679	09/16/2016	$391.70
	AMERICAN AIR0010637512115	09/16/2016	$17.66
			$409.36

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	HARRIS TEETER #0365	08/31/2016	$20.86
	SQ SEW STRONG TOO, INC.	09/01/2016	$1,620.00
	DOHENY POOL SUPPLIES	09/08/2016	$308.66
	CAROLINA CHEMICAL EQUIPME	09/12/2016	$180.11
	AIRGAS SOUTH	09/12/2016	$18.53
	FRESH WATER SYSTEMS, INC	09/12/2016	$639.47
	THE SPORTSMANS SHOP INC	09/12/2016	$103.08
	OBLIQUE MAGAZINE	09/14/2016	$1,400.00
	HEALTHLINKS CHARLESTON	09/15/2016	$500.00
	AIRGAS SOUTH	09/19/2016	$48.56
	DOHENY POOL SUPPLIES	09/19/2016	$184.64
	CAROLINA CHEMICAL EQUIPME	09/23/2016	$180.11
	POWER SYSTEMS	09/26/2016	$155.08
	NIKE CHARLESTON FS 101	09/26/2016	$178.98
	LOWES #00655	09/28/2016	$15.14
			$5,553.22
JANE HEEG	LOW COUNTRY LAUNDRY &	09/01/2016	$20.53
	AAO	09/01/2016	$446.50
	ALIGN TECHNOLOGY	09/02/2016	$3,000.00
	ORTHO TECHNOLOGY	09/09/2016	$80.90
	APPALACHIAN SPRINGS	09/09/2016	$8.68
	APPALACHIAN SPRINGS	09/09/2016	$137.47
	RELIANCE ORTHO PRODUCT	09/10/2016	$347.76
	AOA ORTHO LAB	09/12/2016	$1,156.60
	PRECISE ORTHODONTICS INC	09/12/2016	$1,177.60
	Q C ORTHODONICS LAB INC	09/12/2016	$3,177.50
	3MUnite 3485867	09/13/2016	$1,446.20
	ALIGN TECHNOLOGY	09/13/2016	$750.00
	AMERICAN ORTHODONTICS	09/19/2016	$444.61
	ORTHO TECHNOLOGY	09/22/2016	$131.90
			$12,326.25
JANIS S KOENIG	AMAZON MKTPLACE PMTS	09/02/2016	$173.71
	PREMIERE GLOBAL SERVIC	09/08/2016	$365.80
	BELKIN CORPORATION	09/16/2016	$34.48
			$573.99
JENNIE SIRISKY	CODELYNX LLC	09/08/2016	$790.57
	CODELYNX LLC	09/08/2016	$562.44
	CODELYNX LLC	09/08/2016	$399.42
	MOBILE COMMUNICATI	09/08/2016	$300.00
	MOBILE COMMUNICATI	09/09/2016	$350.00
	MOBILE COMMUNICATI	09/09/2016	$150.00
	CODELYNX LLC	09/20/2016	$2,162.41
	CODELYNX LLC	09/23/2016	$472.04
	CODELYNX LLC	09/23/2016	$527.05
	MOBILE COMMUNICATI	09/28/2016	$541.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,255.71
JENNIFER DAMEWOOD	DIAMOND SPRINGS WATER	09/14/2016	$69.82
	SEDUG/FURMAN UNIV EARL	09/16/2016	$199.00
	SEDUG/FURMAN UNIV EARL	09/16/2016	$199.00
	SEDUG/FURMAN UNIV EARL	09/16/2016	$199.00
	SEDUG/FURMAN UNIV EARL	09/16/2016	$199.00
	CONSTITUTIO	09/22/2016	$60.00
	Custom Paper Tubes	09/28/2016	$841.81
			$1,767.63
JENNIFER DAVIS	STAPLES DIRECT	08/31/2016	$0.98
	E3 DIAGNOSTICS	08/31/2016	$330.00
	INDEMEDICAL.COM	09/02/2016	$65.31
	BRADY WORLDWIDE INC.	09/01/2016	$331.97
	STAPLES DIRECT	09/09/2016	$48.55
	CADMIUMARO 2017	09/15/2016	$30.00
	CADMIUMARO 2017	09/15/2016	$30.00
	YELLOW CAB COMPANY	09/14/2016	$24.00
	DMI DELL BUS ONLINE	09/21/2016	$976.49
	DIAMOND SPRINGS WATER	09/21/2016	$45.13
	ASHA 3	09/22/2016	$225.00
	E3 DIAGNOSTICS	09/22/2016	$340.00
	STAPLES DIRECT	09/22/2016	$119.00
	ASHA 3	09/22/2016	$225.00
	UPS 0000007974FY396	09/26/2016	$78.75
	STAPLES DIRECT	09/27/2016	$103.06
	COPYRIGHT CLEARANC CEN	09/27/2016	$97.75
	STAPLES DIRECT	09/29/2016	$20.47
	COPYRIGHT CLEARANC CEN	09/28/2016	$74.75
			$3,166.21
JENNIFER LYNN HENKEL	AMAZON MKTPLACE PMTS	09/07/2016	$50.98
	ACEP	09/08/2016	$478.00
	AMAZON MKTPLACE PMTS	09/08/2016	$55.22
	AMERICAN ACAD OF PEDI	09/07/2016	$835.00
	AMAZON MKTPLACE PMTS	09/08/2016	$69.78
	AMERICAN ACAD OF PEDI	09/07/2016	$775.00
	Amazon.com	09/12/2016	$119.33
	AMAZON MKTPLACE PMTS	09/15/2016	$72.97
	ACEP	09/20/2016	$771.00
	AMER ACADEMY OF PEDIATRI	09/19/2016	$775.00
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$98.48
	SC.GOV	09/22/2016	$126.00
			$4,226.76
JENNIFER OSBORNE	INNOVATIVE NEUROPHYSIOLOG	09/12/2016	$1,040.00
	PARKELL	09/16/2016	$290.74
	AmazonPrime Membership	09/20/2016	$53.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,383.91
JENNIFER R TAYLOR	JCR-PUBLICATIONS	09/06/2016	$2,037.45
	INT'L CODE COUNCIL INC	09/15/2016	$314.04
			$2,351.49
JENNIFER RUMBLE	CIBT VISA SERVICES	09/17/2016	$342.98
	IN ANESTHESIA OUTFITTER	09/16/2016	$150.00
	AVANTI POLAR LIPIDS	09/20/2016	$90.00
	AMERICAN ASSOCIATION FOR	09/21/2016	$975.00
	KEYSTONE SYMPOSIA	09/22/2016	$50.00
	KEYSTONE SYMPOSIA	09/22/2016	$50.00
	AVANTI POLAR LIPIDS	09/27/2016	$360.00
			$2,017.98
JENNIFER SMITH	DELTA AIR 0062355339555	08/30/2016	$626.20
			$626.20
JENNY BOYCE	OBESITY WEEK REGISTRATION	09/06/2016	$400.00
	SP HEARTRATEMNTRSUSA	09/15/2016	$2,438.81
	FOOD SCIENCE ROBA	09/16/2016	$2,018.63
	FOOD SCIENCE ROBA	09/21/2016	$213.71
	UNITED 0167829354503	09/27/2016	$142.60
	CHEAPAIRCOM	09/28/2016	$12.50
	AMERICAN AIR0017820955812	09/27/2016	$244.10
			$5,470.35
JESSE WALKER	DELTA AIR 0062355953314	08/30/2016	$168.20
	ASSOC BEHAVIOR & COG THER	08/31/2016	$314.00
	ASSOC BEHAVIOR & COG THER	08/31/2016	$227.00
	JETBLUE 2797859708443	09/05/2016	$168.20
	AMAZON MKTPLACE PMTS	09/08/2016	$12.50
	ULINE SHIP SUPPLIES	09/13/2016	$100.18
	SC.GOV	09/12/2016	$40.00
	DEE NORTON LOWCOUNT	09/29/2016	$250.00
			$1,280.08
JESSICA BRIGHT	PAYPAL PALMETTOCAR	09/08/2016	$185.00
	PAYPAL PALMETTOCAR	09/08/2016	$185.00
	PAYPAL PALMETTOCAR	09/08/2016	$185.00
	NAPCRG	09/13/2016	$229.00
	NAPCRG	09/20/2016	$599.00
			$1,383.00
JESSLYN PAYNE	IN DATAGAIN INC.	09/06/2016	$40.00
	DICKSON UNIGAGE INC	09/20/2016	$112.62
			$152.62
JOANN KING	SPOTLIGHT SOUTHERN DIV	09/09/2016	$1,196.80
	WTAT TV	09/12/2016	$1,300.00
	LEXISNEXIS RISK DAT	09/12/2016	$271.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,768.05
JOHN LEMASTERS	AASLD CONFERENCES	09/09/2016	$50.00
			$50.00
JOHN PIGOTT	TRANSAIRMFGCORP	09/02/2016	$302.08
	GATE HOUSE SUPPLIES	09/01/2016	$68.39
	DARYL STRICKLANDCOACH	09/06/2016	$2,435.40
	INTERSTATE TRANSPORTATION	09/19/2016	$87.95
	JEFFERSON FREIGHTLINER	09/20/2016	$294.58
	INTERSTATE TRANSPORTATION	09/22/2016	$51.39
	INTERSTATE TRANSPORTATION	09/28/2016	$149.95
			$3,389.74
JOHN PLITSCH	MOBILE COMMUNICATI	09/13/2016	$318.23
	IN TRA-FX PUBLIC SAFETY	09/20/2016	$1,625.07
	COMMAND UNIFORMS BY JOHN	09/21/2016	$254.96
			$2,198.26
JOHN REINHARDT	AUTOZONE #1032	09/06/2016	$34.23
	WEST CHESTER LOCK COMPANY	09/12/2016	$99.99
	LOWES #00661	09/13/2016	$191.38
	LOWES #00661	09/14/2016	$124.73
	HAWLEY LLC	09/24/2016	$0.55
	HAWLEY LLC	09/24/2016	$684.00
	SP TOGS	09/26/2016	$90.00
	PARKS AUTO PARTS-MT P	09/27/2016	$55.89
			$1,280.77
JOHN TRUE	AMAZON.COM AMZN.COM/BILL	08/31/2016	$29.65
	USPS 45148302429802345	09/01/2016	$35.65
	DELTA AIR 0062356833482	09/07/2016	$539.20
	DIAMOND SPRINGS WATER	09/09/2016	$31.74
	IDMS ACCOUNTABILITY	09/09/2016	$1,073.95
	DIAMOND SPRINGS WATER	09/09/2016	$209.89
	DIAMOND SPRINGS WATER	09/09/2016	$34.39
	REI ACCUITY INC.	09/10/2016	$461.00
	USPS 45148302429802345	09/15/2016	$12.94
	SEDUG/FURMAN UNIV EARL	09/28/2016	$199.00
	SC ASSOC OF CPAS	09/28/2016	$175.00
	EDUCATOR-ONE	09/28/2016	$152.10
			$2,954.51
JORDAN HOPKINS	AMAZON MKTPLACE PMTS	09/12/2016	$18.28
	AMAZON MKTPLACE PMTS	09/13/2016	$136.88
	AMAZON MKTPLACE PMTS	09/22/2016	$40.45
	AMAZON MKTPLACE PMTS	09/22/2016	$21.46
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$112.84
			$329.91
JULIE BENNETT	ALL AMERICAN AWARDS INC	09/14/2016	$41.01

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE BENNETT	ENDOCRINE SOCIETY	09/19/2016	$194.00
			$235.01
JUSTIN MCGONIGAL	SOC FOR NEUROSCIENCE MTG	09/29/2016	$190.00
			$190.00
JUSTIN T GASS	SOC FOR NEUROSCIENCE JOU	09/13/2016	$140.00
			$140.00
KARA MORRIS	CHSS 877-337-9315	09/01/2016	$50.00
	UNITED 0167858787399	09/01/2016	$307.70
	WOLTERS KLUWER HEALTH	09/09/2016	$2,273.00
	GRAPHICSLAND INC	09/09/2016	$85.85
	SIMULAB CORPORATION	09/15/2016	$1,899.00
	FORA CARE, INC	09/15/2016	$800.65
	IN ANESTHESIA OUTFITTER	09/15/2016	$250.00
	SC.GOV	09/19/2016	$126.00
	UPS 1ZA76V890399805162	09/25/2016	$10.70
	UPS 1ZA76V890399257175	09/25/2016	$14.90
	UPS 2959200MMQ0	09/25/2016	$7.04
	UPS 294962P1SL1	09/25/2016	$7.04
	UPS 295953BPAQM	09/25/2016	$7.04
	UPS 1ZA76V890395021122	09/25/2016	$10.70
	UPS 1ZA76V890396440347	09/25/2016	$12.83
	SC.GOV	09/28/2016	$126.00
			$5,988.45
KAREN FREDERKING	SCMLA 2016	08/30/2016	$300.00
	LYRASIS	08/31/2016	$1,395.00
	ACCO BRANDS DIRECT	09/01/2016	$48.49
	WWW.INGENTACONNECT.COM	09/06/2016	$40.00
	MEDICAL LIB ASSOC	09/07/2016	$225.00
	SCMLA 2016	09/07/2016	$300.00
	SCMLA 2016	09/07/2016	$300.00
	MEDICAL LIB ASSOC	09/08/2016	$225.00
	BC.BASECAMP 2977524	09/09/2016	$500.00
	THE CHARLESTON INFORMATI	09/12/2016	$690.00
	AMAZON MKTPLACE PMTS	09/12/2016	$12.52
	US INK AND TONER	09/12/2016	$568.86
	SCMLA 2016	09/12/2016	$150.00
	BC.BASECAMP 2977524	09/15/2016	$100.00
	AAHSL	09/16/2016	$100.00
	SCMLA 2016	09/16/2016	$395.00
	AAMC MEETINGS	09/19/2016	$1,175.00
	GAYLORD BROS INC	09/20/2016	$82.25
	MEDICAL LIB ASSOC	09/20/2016	$675.00
	123SIGNUP	09/20/2016	$300.00
	SOUTHWES 5262448301761	09/19/2016	$417.96
	LIBRARY JUICE ACADEMY	09/22/2016	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	UPS 293931QLLE3	09/25/2016	$7.04
	UPS 1ZA76V430393077671	09/25/2016	$26.57
	US INK AND TONER	09/27/2016	$548.45
	WWW.INGENTACONNECT.COM	09/29/2016	$63.00
	AMAZON MKTPLACE PMTS	09/30/2016	$15.56
	AMAZON MKTPLACE PMTS	09/29/2016	$33.83
			$8,869.53
KAREN HARPER	APPALACHIAN SPRINGS	09/02/2016	$53.33
	LYNDA.COM, INC.	09/03/2016	$37.50
	NORDP	09/07/2016	$149.00
	LINKEDIN-295 9709344	09/25/2016	$29.99
			$269.82
KARLA LOCKLEAR	US INK AND TONER	08/31/2016	$2,038.49
	POSTERSMITH.COM	09/06/2016	$115.00
	AHA SESSIONS	09/09/2016	$250.00
	Amazon.com	09/24/2016	$356.71
	ABRCMS 2016	09/28/2016	$2,375.00
	ABRCMS 2016	09/28/2016	$575.00
			$5,710.20
KARRI ANDERSON	PRISM PHOTO & FRAMING	09/10/2016	$5.15
	ASHP	09/12/2016	$535.00
	AMERICAN COLLEGE OF CLINI	09/13/2016	$75.00
	ASHP	09/13/2016	$335.00
	DELTA AIR 0062356531936	09/12/2016	$501.20
	ASHP	09/14/2016	$665.00
	ASHP	09/14/2016	$660.00
	AMERICAN AIR0017820808992	09/14/2016	$160.10
	CHEAPAIRCOM	09/15/2016	$12.50
	UNITED 0167828440609	09/14/2016	$136.60
	SOUTHPOINT PRINTING PRODU	09/19/2016	$243.04
	UNITED 0167828442544	09/19/2016	$136.60
	CHEAPAIRCOM	09/20/2016	$12.50
	AMERICAN AIR0017820863521	09/19/2016	$196.10
	TRAVELOCITY.COM	09/21/2016	$20.00
	DELTA AIR 0067864194169	09/21/2016	$190.60
	AMERICAN AIR0017864198656	09/21/2016	$189.10
	AMERICAN AIR0017864198657	09/21/2016	$189.10
	DELTA AIR 0067864194168	09/21/2016	$190.60
	ASHP	09/28/2016	$375.00
	ASHP	09/28/2016	$375.00
	ASHP	09/28/2016	$375.00
	ASHP	09/28/2016	$375.00
			$5,953.19
KATHARYN SORENSON	AMER ACADEMY OF PEDIATRI	08/30/2016	$110.00
	ACADEMY OF BREAST FEEDIN	09/07/2016	$850.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHARYN SORENSON	AMER ACADEMY OF PEDIATRI	09/07/2016	$205.00
	AMERICAN BD PEDIATRICS	09/08/2016	$1,304.00
	AMAZON MKTPLACE PMTS	09/13/2016	$8.99
	MATTHEWS MUSC	09/15/2016	$442.98
	AMAZON MKTPLACE PMTS	09/17/2016	$25.71
	AMERICAN ACAD OF PEDI	09/27/2016	$321.00
	SOUTH CAROLINA HOSPITA	09/27/2016	$30.00
			$3,297.68
KATHERINE FRANKS	ATLASSIAN	08/31/2016	$825.00
	AMAZON MKTPLACE PMTS	09/01/2016	$46.99
	AMAZON MKTPLACE PMTS	09/01/2016	$4.90
	APL APPLE ONLINE STORE	09/08/2016	$48.83
	AMAZON MKTPLACE PMTS	09/14/2016	$13.09
	ONLINEAHA.ORG	09/21/2016	$132.00
			$1,070.81
KATHERINE ROBINSON	INTEGRATED DNA TECH	09/02/2016	$72.29
			$72.29
KATHLEEN BROWER	AAMC MEETINGS	08/31/2016	$1,025.00
	AAMC MEETINGS	08/31/2016	$999.00
	DELTA AIR 0062355905713	08/31/2016	$376.20
	CLASSROOM PRODUCTS LLC	09/02/2016	$746.24
			$3,146.44
KATHLEEN MINDICK	UPS 1ZA8T6870394280088	09/04/2016	$11.04
	UPS 1ZA8T6870393220304	09/04/2016	$16.28
	UPS 1ZA8T687NY93403697	09/04/2016	$15.92
	UPS 1ZA8T6872999280708	09/04/2016	$18.48
	AANA DUES	09/06/2016	$645.00
	APHA EDONOREDUEPUBS	09/06/2016	$110.00
	NBCRNA	09/06/2016	$3,680.00
	ANIMOTO INC	09/06/2016	$264.00
	AANA DUES	09/06/2016	$645.00
	AIRGAS SOUTH	09/09/2016	$41.22
	MATTHEWS MUSC	09/09/2016	$630.00
	UPS 1ZA8T6871392416747	09/11/2016	$14.33
	FIRSTLAB	09/13/2016	$1,932.25
	FIRSTLAB	09/13/2016	$982.50
	POPUPBANNER LLC	09/14/2016	$103.80
	AMAZON MKTPLACE PMTS	09/17/2016	$10.74
	UPS 1ZA8T6870291254793	09/18/2016	$15.80
	ABCP	09/16/2016	$250.00
	AMAZON MKTPLACE PMTS	09/19/2016	$8.33
	THE CHAMBERLAIN GROUP	09/20/2016	$428.18
	AIRGAS SOUTH	09/21/2016	$49.66
	AMAZON MKTPLACE PMTS	09/21/2016	$80.80
	Amazon.com	09/21/2016	$14.27

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN MINDICK	SIMULAB CORPORATION	09/21/2016	$2,174.00
	EPI MED INTERNTIONAL INC	09/26/2016	$2,475.49
	THE HOOVE LLC	09/27/2016	$329.30
	AMAZON MKTPLACE PMTS	09/28/2016	$42.73
	AANA	09/28/2016	$62.64
			$15,051.76
KATHRYN MOLZAN	SC.GOV	09/01/2016	$126.00
	FEDEX 439542017	09/05/2016	$6.18
	AMER ACADEMY OF PEDIATRI	09/13/2016	$775.00
	AMER ACADEMY OF PEDIATRI	09/16/2016	$70.90
	AMER ACADEMY OF PEDIATRI	09/15/2016	$950.00
	FEDEX 441355210	09/21/2016	$8.55
			$1,936.63
KATIE WEAS	AMAZON MKTPLACE PMTS	08/31/2016	$1,339.99
	UBERCONFERENCE	09/06/2016	$10.00
	BC.BASECAMP 1585279	09/08/2016	$149.00
	AMAZON.COM AMZN.COM/BILL	09/09/2016	$85.72
	US INK AND TONER	09/08/2016	$256.18
	Amazon.com	09/11/2016	$158.90
	AMAZON MKTPLACE PMTS	09/09/2016	$95.84
	Amazon.com	09/09/2016	$356.90
	PROJECTOR LAMPS LLC	09/08/2016	$2,219.25
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$25.45
	AMAZON MKTPLACE PMTS	09/14/2016	$498.89
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$25.45
	Amazon.com	09/14/2016	$25.46
	ONINE LEARNING CONSORTIUM	09/15/2016	$1,190.00
	SKYPE	09/15/2016	$59.88
	ROSS PRINTING	09/16/2016	$831.72
	CHARLESTON DOWNTOWN	09/16/2016	$215.87
	W H PLATTS COMPANY	09/19/2016	$2,266.60
	CHARLESTON DOWNTOWN	09/21/2016	$93.31
	AMAZON MKTPLACE PMTS	09/23/2016	$52.28
	ISSUU	09/28/2016	$19.00
	MATTHEWS MUSC	09/28/2016	$49.75
	PAYPAL CHARLESTONC	09/28/2016	$265.00
	CTC CONSTANTCONTACT.COM	09/28/2016	$90.00
	MATTHEWS MUSC	09/28/2016	$26.04
	FRAMETASTIC	09/28/2016	$234.36
			$10,640.84
KATLYN ELDERMAN	DIAMOND SPRINGS WATER	09/09/2016	$18.28
	AMAZON MKTPLACE PMTS	09/15/2016	$17.99
	AMAZON MKTPLACE PMTS	09/17/2016	$23.98
	AMAZON MKTPLACE PMTS	09/16/2016	$14.99
	AMAZON MKTPLACE PMTS	09/19/2016	$10.29

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Cardholder	Vendor Name	Purchase Date	Amount
KATLYN ELDERMAN	AMAZON MKTPLACE PMTS	09/22/2016	$16.99
	AMAZON MKTPLACE PMTS	09/26/2016	$6.85
	Amazon.com	09/23/2016	$22.95
	AMAZON MKTPLACE PMTS	09/27/2016	$26.49
			$158.81
KERI BENTON	PIVOTSHARE-ONLINE VIDEOS	09/07/2016	$199.00
	ACADEMY - CDR	09/07/2016	$1,947.50
	PAYPAL EDUCADIUM	09/15/2016	$39.99
	CHARLESTON CNTY PARK PPS	09/19/2016	$180.00
			$2,366.49
KEVIN SMUNIEWSKI	ACT CHARLESTON CTY PRC	08/31/2016	$341.38
	SQ KING OF POPS GO	09/01/2016	$1,619.82
	EVENTWORKS LLC	09/01/2016	$1,369.12
	DICK'S CLOTHING&SPORTING	09/08/2016	$27.13
	JASON'S DELI CHL #	09/08/2016	$91.63
	WAL-MART #1748	09/13/2016	$54.57
	COSTCO WHSE #0360	09/13/2016	$58.69
	PUBLIX #472	09/14/2016	$165.56
	JAMES ISLAND CNTY PRK	09/13/2016	$75.00
	KICKIN CHICKEN JI	09/17/2016	$434.13
			$4,237.03
KIM B WEST	AMERICAN BD PEDIATRICS	09/01/2016	$2,900.00
	UPS 1Z4AT1720192742588	09/04/2016	$14.28
	UPS 1Z4AT1721292071167	09/04/2016	$16.96
	PEDIATRIC ENDOCRINE SOCIE	09/20/2016	$300.00
	AIRGAS SOUTH	09/21/2016	$47.22
			$3,278.46
KIMBERLY D CRISP	WALMART.COM 8009666546	09/03/2016	$43.30
			$43.30
KIWANA GIBBS	ISBER	09/09/2016	$445.00
	JETBLUE 2792159620156	09/12/2016	$316.20
	AIRGAS SOUTH	09/26/2016	$48.48
			$809.68
KOLETTE THOMAS	AIRGAS SOUTH	08/31/2016	$65.14
	AMAZON MKTPLACE PMTS	08/31/2016	$124.79
	AMAZON.COM AMZN.COM/BILL	08/31/2016	$91.51
	AMAZON MKTPLACE PMTS	08/31/2016	$304.04
	AMAZON MKTPLACE PMTS	08/31/2016	$245.10
	HEALTH PRODUCTS EXPRESS	09/02/2016	$200.99
	INTEGRATED DNA TECH	09/01/2016	$99.86
	ONE WORLD LAB	09/01/2016	$138.00
	AROS SURGICAL INSTRUMENTS	09/01/2016	$237.95
	STAPLES DIRECT	09/07/2016	$97.64
	Hutto Refrigeration	09/08/2016	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE THOMAS	SYNOVIS MICRO COMPANIES A	09/08/2016	$143.00
	EUROFINS MWG OPERON	09/10/2016	$55.00
	FEDEX 90921277	09/09/2016	$20.00
	FEDEX 21734700	09/09/2016	$122.49
	OAKWOOD PRODUCTS, INC.	09/14/2016	$24.22
	EUROFINS MWG OPERON	09/16/2016	$60.50
	ASSAYPRO LLC	09/16/2016	$385.00
	Amazon.com	09/22/2016	$270.17
	AMAZON MKTPLACE PMTS	09/21/2016	$40.86
	PAYPAL E RECYCLING	09/23/2016	$299.99
	ADDGENE INC	09/26/2016	$85.00
	Orbitz	09/26/2016	$4.00
	UNITED 0167902843073	09/26/2016	$163.60
	NEW OBJECTIVE INC	09/26/2016	$386.85
	TFS FISHER SCI HUS	09/27/2016	$52.86
	AMERICAN AIR0017902852437	09/26/2016	$269.10
	IDEX HEALTH & SCIENCE LLC	09/27/2016	$199.26
	SPIRIT AIRL 4870136831476	09/27/2016	$317.18
			$4,804.10
KRISTA E HARRIS	IN ANESTHESIA OUTFITTER	09/16/2016	$150.00
			$150.00
KRISTA MYSOCK	AMERICAN AIR0012393740339	09/27/2016	$408.20
			$408.20
KRISTEN HAWKINS	CRATE & BARREL #914	09/08/2016	$491.70
			$491.70
KRISTI CURRY	AMER ACADEMY OF PEDIATRI	08/31/2016	$555.00
	SOCIETY FOR DEVELOPMENT	09/12/2016	$970.00
			$1,525.00
KRISTI WALLACE	QDI QUEST DIAGNOSTICS	09/01/2016	$59.62
	UPS 1ZA76V931392816538	09/04/2016	$19.16
	UPS 1ZA76V931392882118	09/04/2016	$23.33
	UPS 1ZA76V931394540500	09/04/2016	$29.76
	UPS 1ZA76V931399173309	09/04/2016	$19.16
	CONT CARBONIC PDCT	09/06/2016	$136.06
	DELTA AIR 0062356376288	09/06/2016	$281.40
	DELTA AIR 0062356396104	09/06/2016	$281.40
	CONT CARBONIC PDCT	09/12/2016	$136.06
	DELTA AIR 0062356501655	09/12/2016	$362.20
	UPS 1ZA76V931398585330	09/25/2016	$19.02
	UPS 1ZA76V930196482146	09/25/2016	$23.44
	UPS 1ZA76V931395785352	09/25/2016	$19.02
	UPS 1ZA76V931399318920	09/25/2016	$29.55
	UPS 1ZA76V931396710966	09/25/2016	$24.04
			$1,463.22

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Cardholder	Vendor Name	Purchase Date	Amount
L MONIQUE HILL	DELTA AIR 0062357026983	09/21/2016	$1,059.20
	DELTA AIR 0062357949116	09/22/2016	$979.20
			$2,038.40
LATANYA FISHER	JAX	08/31/2016	$312.00
	JAX	08/31/2016	$693.54
	JAX	08/31/2016	$112.34
	JAX	08/31/2016	$1,298.00
	CHARLES RIVER LAB	08/31/2016	$225.70
	JAX	08/31/2016	$598.90
	CHARLES RIVER LAB	08/31/2016	$672.70
	JAX	08/31/2016	$320.40
	JAX	08/31/2016	$163.98
	JAX	08/31/2016	$438.86
	CHARLES RIVER LAB	08/31/2016	$509.60
	JAX	08/31/2016	$1,052.88
	JAX	08/31/2016	$1,050.00
	CHARLES RIVER LAB	08/31/2016	$188.85
	CHARLES RIVER LAB	08/31/2016	$676.50
	CHARLES RIVER LAB	08/31/2016	$331.30
	CHARLES RIVER LAB	08/31/2016	$151.30
	JAX	08/31/2016	$390.22
	JAX	08/31/2016	$526.18
	CHARLES RIVER LAB	08/31/2016	$226.20
	CHARLES RIVER LAB	08/31/2016	$794.10
	JAX	08/31/2016	$435.50
	CHARLES RIVER LAB	08/31/2016	$1,114.60
	JAX	08/31/2016	$604.30
	CHARLES RIVER LAB	08/31/2016	$1,414.90
	JAX	08/31/2016	$802.25
	TACONIC	09/02/2016	$185.30
	CHARLES RIVER LAB	09/06/2016	$279.00
	CHARLES RIVER LAB	09/06/2016	$1,094.70
	CHARLES RIVER LAB	09/06/2016	$1,052.45
	CHARLES RIVER LAB	09/06/2016	$502.00
	CHARLES RIVER LAB	09/06/2016	$490.08
	CHARLES RIVER LAB	09/06/2016	$458.50
	CHARLES RIVER LAB	09/06/2016	$388.00
	JAX	09/07/2016	$333.30
	JAX	09/07/2016	$161.46
	JAX	09/07/2016	$1,085.10
	JAX	09/07/2016	$162.66
	JAX	09/07/2016	$1,166.20
	JAX	09/07/2016	$279.05
	JAX	09/07/2016	$281.02
	JAX	09/07/2016	$558.50
	JAX	09/07/2016	$311.70

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Cardholder	Vendor Name	Purchase Date	Amount
LATANYA FISHER	JAX	09/07/2016	$162.66
	JAX	09/07/2016	$930.35
	CHARLES RIVER LAB	09/08/2016	$472.26
	CHARLES RIVER LAB	09/08/2016	$285.70
	ENVIGO RMS INC	09/07/2016	$524.60
	CHARLES RIVER LAB	09/08/2016	$226.20
	CHARLES RIVER LAB	09/08/2016	$188.85
	CHARLES RIVER LAB	09/08/2016	$1,852.20
	ENVIGO RMS INC	09/07/2016	$257.52
	ENVIGO RMS INC	09/07/2016	$186.75
	CHARLES RIVER LAB	09/08/2016	$285.70
	AMERICAN AIR0017861031048	09/09/2016	$296.70
	CHARLES RIVER LAB	09/12/2016	$710.50
	CHARLES RIVER LAB	09/12/2016	$554.05
	CHARLES RIVER LAB	09/12/2016	$382.00
	CHARLES RIVER LAB	09/12/2016	$1,349.75
	CHARLES RIVER LAB	09/12/2016	$819.25
	ENVIGO RMS INC	09/12/2016	$257.52
	ENVIGO RMS INC	09/12/2016	$347.52
	JAX	09/13/2016	$717.45
	ENVIGO RMS INC	09/12/2016	$779.36
	CHARLES RIVER LAB	09/14/2016	$508.20
	CHARLES RIVER LAB	09/14/2016	$258.10
	JAX	09/14/2016	$1,543.50
	CHARLES RIVER LAB	09/14/2016	$125.10
	CHARLES RIVER LAB	09/14/2016	$362.96
	CHARLES RIVER LAB	09/14/2016	$508.20
	JAX	09/14/2016	$826.10
	JAX	09/14/2016	$545.30
	CHARLES RIVER LAB	09/14/2016	$205.00
	JAX	09/14/2016	$119.62
	CHARLES RIVER LAB	09/14/2016	$1,759.40
	JAX	09/14/2016	$2,913.74
	CHARLES RIVER LAB	09/14/2016	$570.20
	CHARLES RIVER LAB	09/14/2016	$185.95
	CHARLES RIVER LAB	09/14/2016	$188.85
	CHARLES RIVER LAB	09/14/2016	$760.40
	JAX	09/14/2016	$773.72
	CHARLES RIVER LAB	09/14/2016	$285.70
	JAX	09/14/2016	$1,202.20
	JAX	09/14/2016	$335.26
	CHARLES RIVER LAB	09/14/2016	$658.90
	TACONIC	09/14/2016	$581.20
	CHARLES RIVER LAB	09/19/2016	$961.00
	CHARLES RIVER LAB	09/19/2016	$292.50
	TACONIC	09/19/2016	$212.60

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Cardholder	Vendor Name	Purchase Date	Amount
LATANYA FISHER	CHARLES RIVER LAB	09/19/2016	$388.00
	CHARLES RIVER LAB	09/19/2016	$536.20
	HAM BONE FARMS LLC	09/19/2016	$975.00
	CHARLES RIVER LAB	09/19/2016	$579.00
	ENVIGO RMS INC	09/19/2016	$257.52
	ENVIGO RMS INC	09/19/2016	$186.75
	ENVIGO RMS INC	09/19/2016	$134.00
	ENVIGO RMS INC	09/19/2016	$389.68
	CHARLES RIVER LAB	09/21/2016	$188.85
	CHARLES RIVER LAB	09/21/2016	$791.75
	CHARLES RIVER LAB	09/21/2016	$918.90
	CHARLES RIVER LAB	09/21/2016	$480.20
	CHARLES RIVER LAB	09/21/2016	$125.10
	CHARLES RIVER LAB	09/21/2016	$198.30
	CHARLES RIVER LAB	09/21/2016	$1,114.60
	JAX	09/21/2016	$1,019.00
	JAX	09/28/2016	$2,596.00
	JAX	09/28/2016	$404.28
	JAX	09/28/2016	$491.50
	CHARLES RIVER LAB	09/28/2016	$125.10
	CHARLES RIVER LAB	09/28/2016	$188.85
			$64,253.29
LATECIA ABRAHAM	UPS 1ZA76V430199297177	09/11/2016	$21.51
	UPS 1ZA76V430192659253	09/11/2016	$259.47
	AGENT FEE 8900688516880	09/12/2016	$40.00
	DELTA AIR 0067827540719	09/12/2016	$631.00
	UPS 1ZA76V430194994664	09/25/2016	$19.29
			$971.27
LAUREN BYERS	ASA AMER SOC OF ANESTH	09/19/2016	$100.00
	SOUTHWES 5262448245695	09/19/2016	$267.97
	DELTA AIR 0067865699234	09/27/2016	$509.20
	DELTA AIR 0067865699236	09/27/2016	$509.20
	DELTA AIR 0067865699235	09/27/2016	$509.20
			$1,895.57
LAUREN TOLLIVER	Hutto Refrigeration	09/08/2016	$300.95
	INTEGRATED DNA TECH	09/12/2016	$67.42
	INTEGRATED DNA TECH	09/22/2016	$70.53
	QIAGEN INC	09/26/2016	$1,186.20
	TFS FISHERSCI-COG	09/27/2016	$2,700.00
			$4,325.10
LAURYN WARD	AMAZON MKTPLACE PMTS	09/06/2016	$59.99
	COMPLIANCE GLOBAL INC	09/07/2016	$165.00
			$224.99
LAWRENCE CHANDLER	EXPEDIA	09/12/2016	$4.00
	AMERICAN AIR0017861515622	09/12/2016	$333.60

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE CHANDLER	DELTA AIR 0067861511159	09/12/2016	$219.60
			$557.20
LAYNE THOMPSON	JOHN E. REID AND ASSOC	09/08/2016	$550.00
			$550.00
LEANN PIPER	ZAZZLE.COM	09/13/2016	$138.39
	YOURMEMBER-CAREERS	09/13/2016	$355.00
	THE SOUTHEASTERN ANGIOGRA	09/13/2016	$150.00
	ACRP-APPI	09/13/2016	$365.00
	THE SOUTHEASTERN ANGIOGRA	09/13/2016	$250.00
	POSITIVE PROMOTIONS INC	09/13/2016	$1,994.42
	ELSEVIER LTD	09/15/2016	$120.00
	AMER COLLEGE OF RADIOLOG	09/14/2016	$2,035.00
	AMA ONLINE SALES	09/27/2016	$260.00
			$5,667.81
LEONA FRAZIER	GENSCRIPT	08/30/2016	$30.50
	R & D SYSTEMS - INC	08/30/2016	$94.00
	NEW ENGLAND BIOLABS	09/01/2016	$900.60
	ADDGENE INC	09/06/2016	$150.00
	ADDGENE INC	09/06/2016	$465.00
	VECTOR LABORATORIES INC	09/08/2016	$580.00
	ASSOC BEHAVIOR & COG THER	09/07/2016	$270.00
	VECTOR LABORATORIES INC	09/08/2016	$725.00
	ASSOC BEHAVIOR & COG THER	09/07/2016	$270.00
	AMAZON MKTPLACE PMTS	09/09/2016	$39.95
	NEW ENGLAND BIOLABS	09/08/2016	$912.95
	VUE TESTING/TRAIN SVC	09/08/2016	$687.50
	HEALTH CARE LOGISTICS	09/08/2016	$121.70
	MIDLAND CERTIFIED REAGENT	09/09/2016	$73.08
	FED STATE MED BOARDS	09/08/2016	$830.00
	PSYCHOLOGICAL ASSESSMENT	09/09/2016	$291.60
	DIAMOND SPRINGS WATER	09/12/2016	$7.54
	DIAMOND SPRINGS WATER	09/12/2016	$68.78
	DIAMOND SPRINGS WATER	09/12/2016	$151.80
	DELTA AIR 0062356798611	09/12/2016	$416.20
	DIAMOND SPRINGS WATER	09/14/2016	$56.97
	AMAZON MKTPLACE PMTS	09/14/2016	$11.99
	DIAMOND SPRINGS WATER	09/14/2016	$110.68
	SOUTHWES 5262446453995	09/13/2016	$239.96
	FED STATE MED BOARDS	09/14/2016	$830.00
	NEJM MASS MED SOCIETY	09/15/2016	$69.00
	AMAZON MKTPLACE PMTS	09/19/2016	$11.49
	CLIAWAIVED INC	09/19/2016	$261.85
	TRANSNETYX INC	09/20/2016	$963.20
	INSAR	09/21/2016	$120.00
	TRANSNETYX INC	09/20/2016	$524.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	ASSOC BEHAVIOR & COG THER	09/21/2016	$240.00
	AMAZON MKTPLACE PMTS	09/22/2016	$12.47
	INTL SOC/TRAUM STRS ST	09/22/2016	$230.00
	INTL SOC/TRAUM STRS ST	09/22/2016	$355.00
	AIRGAS SOUTH	09/26/2016	$34.14
	AIRGAS SOUTH	09/26/2016	$8.38
	AIRGAS SOUTH	09/26/2016	$13.07
	AIRGAS SOUTH	09/26/2016	$4.83
	NCS PEARSON	09/27/2016	$151.48
	MIDLAND CERTIFIED REAGENT	09/26/2016	$106.88
	AMERICAN AIR0017902845755	09/26/2016	$250.20
	PROFESSIONAL RESOURCE EXC	09/28/2016	$56.40
	EAP ASSOCIATION (WEB2)	09/28/2016	$795.00
	WPS	09/29/2016	$10.50
	UNITED 0167866155805	09/28/2016	$612.20
	EAP EXPERT INC.	09/29/2016	$456.95
	GENSCRIPT	09/28/2016	$54.00
			$13,676.84
LEROY HUGHES	CDW GOVERNMENT	09/23/2016	$2,066.46
			$2,066.46
LIANN MITCHELL	DIAMOND SPRINGS WATER	09/20/2016	$16.11
			$16.11
LINDA CONRAD	AIRGAS SOUTH	09/02/2016	$140.97
	AIRGAS SOUTH	09/02/2016	$39.15
	UPS 1Z4AT1790397332353	09/11/2016	$10.15
	AIRGAS SOUTH	09/23/2016	$39.15
			$229.42
LINDSAY MEREDITH	FACEBK HPEWAAEWN2	08/31/2016	$102.89
	FACEBK GPEWAAEWN2	08/31/2016	$58.82
	POCTESTSUPPLY.COM	09/08/2016	$131.25
	INSTAPAGE	09/08/2016	$39.00
			$331.96
LISA KYNOSKI	AMERICAN AIR0012390640214	09/06/2016	$435.20
	AUANET	09/06/2016	$1,725.00
			$2,160.20
LOGAN MLAKAR	TFS THERMOASHEVILLE	09/03/2016	$131.31
	GROPEP BIOREAGENTS P	09/07/2016	$266.18
	MOTIFOLIO INC	09/14/2016	$405.00
	GROPEP BIOREAGENTS P	09/22/2016	$668.41
			$1,470.90
LORA CLEKIS	AMAZON MKTPLACE PMTS	08/31/2016	$55.80
	BONITZ INC	09/28/2016	$288.00
			$343.80
LORI ANN UEBERROTH	CRAIGSLIST.ORG	09/10/2016	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORI ANN UEBERROTH	CRAIGSLIST.ORG	09/22/2016	$25.00
			$50.00
LYDIA BUTLER	ACADEMIC PEDIATRIC ASSOCI	09/06/2016	$320.00
	AMERICAN AIR0012391202328	09/09/2016	$256.20
	AMERICAN AIR0010637095542	09/09/2016	$28.83
	THE OBESITY SOCIETY	09/08/2016	$265.00
	SOC FOR PEDIATRIC RSRCH	09/14/2016	$145.00
	AMER ACADEMY OF PEDIATRI	09/14/2016	$775.00
	AMERICAN AIR0010637755476	09/21/2016	$96.65
	AMERICAN AIR0012392885070	09/21/2016	$401.20
	AMAZON MKTPLACE PMTS	09/22/2016	$20.18
	AMERICAN BD PEDIATRICS	09/22/2016	$1,304.00
	AMER ACADEMY OF PEDIATRI	09/28/2016	$855.00
			$4,467.06
LYNN MCDONALD	UPS 1Z4AT2220194565993	09/25/2016	$13.41
	UPS ADJ00153580633961	09/25/2016	$2.09
			$15.50
M PIGNATARO-BOXX	USPS 45148802429802188	09/23/2016	$6.47
			$6.47
M ROBBIE LEE	FDP FOUNDATION	09/08/2016	$180.00
			$180.00
MADHURA ATHREYA	BIOO SCIENTIFIC	08/31/2016	$286.00
	UNC CH MEDSCHOOLCORE INT	08/31/2016	$260.00
	ELSEVIER LTD	09/09/2016	$1,030.75
	JETBLUE 2792160014632	09/19/2016	$108.98
	AMERICAN AIR0012392541444	09/19/2016	$305.10
	AMERICAN SOCIETY-PHARMAC	09/20/2016	$150.00
	DELTA AIR 0062357572942	09/22/2016	$490.20
	DELTA AIR 0062358222642	09/28/2016	$279.60
	AMERICAN AIR0012393941990	09/28/2016	$168.10
			$3,078.73
MAKENZIE BRAIS	SC.GOV	09/06/2016	$126.00
	DELTA AIR 0062356744310	09/07/2016	$176.20
	UPS 1Z4AT2530195221544	09/25/2016	$120.63
	UPS 295921IKQ1O	09/25/2016	$7.04
	UPS 294923A1OR0	09/25/2016	$7.04
	UPS 1Z4AT2530395189952	09/25/2016	$9.55
	STAPLES DIRECT	09/28/2016	$23.78
	STAPLES DIRECT	09/29/2016	$21.36
			$491.60
MARGARET E B SHERIDAN	MICHAELS STORES 1241	09/06/2016	$83.36
	The Honeybaked Ham Co. an	09/14/2016	$620.51
			$703.87
MARIANNE HERTZFELD	UPS 1ZA8T687NY94198355	09/18/2016	$15.81

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE HERTZFELD	UPS 1ZA8T687P296096565	09/25/2016	$105.26
			$121.07
MARIANNE R ROGERS	AGEX AGRILIFE EXTNSION	08/30/2016	$2,060.00
	UPS 1Z30F49T0497860448	08/31/2016	$220.08
	UPS 1Z4AT2060197930452	09/04/2016	$21.66
	UPS ADJ00192249423661	09/04/2016	$2.32
	CAMBRIDGESOFT	09/07/2016	$120.00
	UPS 1Z4AT2060190595257	09/11/2016	$19.69
	BIOPHYSICAL SOCIETY	09/12/2016	$190.00
	INTEGRATED DNA TECH	09/12/2016	$94.05
	SEARS.COM 9300	09/13/2016	$759.48
	UPS 1Z4AT2060196674464	09/18/2016	$22.06
	BIO MATRIX INC	09/15/2016	$208.00
	UPS 1Z4AT2060197802493	09/18/2016	$26.64
	UPS 1Z4AT2066696010488	09/18/2016	$65.48
	GENEWIZ, INC.	09/22/2016	$28.00
			$3,837.46
MARK APPLE	PAYPAL CESS USA CO	09/01/2016	$5.73
	PAYPAL ATOMSINDUST	09/01/2016	$23.70
	PAYPAL ZENGFANHONG	09/01/2016	$13.90
	PAYPAL ROBIDOUXINC	09/01/2016	$20.89
	PAYPAL NIKITAZAVAL	09/01/2016	$13.34
	PAYPAL JIANGMIN	09/01/2016	$17.90
	PAYPAL MSSECURITYI	09/01/2016	$10.95
	PAYPAL 814ELECTRON	09/01/2016	$22.99
	PAYPAL REMINGTON	09/01/2016	$9.55
	PAYPAL FRENTALY	09/01/2016	$35.98
	PAYPAL KOCOSUSA	09/01/2016	$6.94
	PAYPAL MNMPRODUCTS	09/01/2016	$8.61
	PRO THERAPY SUPPLIES LL	09/03/2016	$181.08
	DATAQINSTRUMENTS	09/02/2016	$508.30
	UPS 1ZA76V311291957381	09/04/2016	$9.66
	AMAZON MKTPLACE PMTS	09/02/2016	$47.33
	SHELL OIL 57546329202	09/01/2016	$5.06
	SC.GOV	09/06/2016	$126.00
	PAYPAL JACOBSPARTS	09/08/2016	$9.18
	PAYPAL PROFESSIONA	09/08/2016	$2.95
	GOTOCITRIX.COM	09/13/2016	$507.78
	WOLTERS KLUWER HEALTH	09/15/2016	$504.13
	WOLTERS KLUWER HEALTH	09/15/2016	$485.00
	WOLTERS KLUWER HEALTH	09/15/2016	$504.13
	AMAZON MKTPLACE PMTS	09/20/2016	$299.99
	AMERICAN SOCIETY OF NEURO	09/22/2016	$250.00
			$3,631.07
MARK GEESEY	CPI COLEPARMERINSTRUMT	09/21/2016	$84.60

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Cardholder	Vendor Name	Purchase Date	Amount
MARK GEESEY	MT PLEASANT CPU	09/23/2016	$1.36
			$85.96
MARK GHENT	SANTA CRUZ BIOTECHNOLOGY	09/01/2016	$211.50
			$211.50
MARTI WHITE	AMAZON MKTPLACE PMTS	09/14/2016	$39.99
	AMAZON MKTPLACE PMTS	09/14/2016	$34.68
	AMAZON MKTPLACE PMTS	09/18/2016	$559.42
			$634.09
MARY ANN BAYBO	IN ZYMO RESEARCH	08/31/2016	$131.92
	LOS ANGELES BIOMEDICAL RE	09/02/2016	$499.00
	VITROLIFE INC	09/08/2016	$248.00
	USA SCIENTIFIC, INC.	09/10/2016	$155.97
	IN ANESTHESIA OUTFITTER	09/15/2016	$150.00
	CYTO SPRING	09/19/2016	$142.00
			$1,326.89
MCGIE BLAKELEY	CONT CARBONIC PDCT	09/01/2016	$51.03
	CONT CARBONIC PDCT	09/01/2016	$51.03
	CONT CARBONIC PDCT	09/01/2016	$51.03
	CONT CARBONIC PDCT	09/07/2016	$51.03
	CLIA LABORATORY PROGRAM	09/15/2016	$1,246.00
	CONT CARBONIC PDCT	09/16/2016	$51.03
	CONT CARBONIC PDCT	09/23/2016	$51.03
	american pipette calibrat	09/27/2016	$522.00
			$2,074.18
MEGAN MCDONOUGH	LENOVO GROUP	09/01/2016	$292.94
	APS	09/06/2016	$220.00
	LENOVO GROUP	09/13/2016	$1,317.46
	AMAZON.COM AMZN.COM/BILL	09/13/2016	$68.41
	AGENT FEE 8900688782020	09/19/2016	$40.00
	AGENT FEE 8900688782021	09/19/2016	$40.00
	SOUTHWES 5262448198516	09/19/2016	$315.96
	SOUTHWES 5262448199287	09/19/2016	$157.98
	APAMEMBERDUESSUBS	09/21/2016	$285.00
	FRENCHPAPER/POPINK	09/23/2016	$35.80
	ACADEMY HEALTH	09/26/2016	$425.00
	DRI NUANCE	09/23/2016	$199.98
			$3,398.53
MEGHAN HERBERT	SOUTHWES 5262442419335	08/30/2016	$658.47
	IN PST CHARLESTON, INC	08/31/2016	$99.00
	UNITED 0167858571519	08/31/2016	$342.20
	IEEE PRODUCTS & SERVICES	09/01/2016	$40.00
	CTC CONSTANTCONTACT.COM	09/13/2016	$65.00
	UPS 1ZRA72800393553321	09/18/2016	$10.70
	US INK AND TONER	09/21/2016	$603.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN HERBERT	Amazon.com	09/22/2016	$13.64
	Amazon.com	09/22/2016	$14.75
	AMAZON.COM AMZN.COM/BILL	09/26/2016	$54.54
	Amazon.com	09/27/2016	$124.78
			$2,026.53
MELINDA SLIDER	NATL BOARD MED EXAM	09/08/2016	$43.00
	NATL BOARD MED EXAM	09/27/2016	$43.00
	NATL BOARD MED EXAM	09/27/2016	$860.00
			$946.00
MELISSA MICHEL	RESEARCH SOCIETY ON ALCOH	09/14/2016	$185.00
	COLLEGE ON PROBLEMS OF	09/22/2016	$200.00
	SC.GOV	09/27/2016	$126.00
			$511.00
MELISSA OVERSTREET	AMERICAN AIR0017858468191	08/31/2016	$380.20
	CONT CARBONIC PDCT	09/06/2016	$34.01
	CONT CARBONIC PDCT	09/06/2016	$34.01
	AMERICAN AIR0017900761836	09/06/2016	$380.20
	SAMSCLUB #8246	09/10/2016	$809.71
	SAMSCLUB #4764	09/11/2016	$809.71
	SAMS INTERNET	09/10/2016	$45.00
	SAMSCLUB #8244	09/10/2016	$809.71
	CONT CARBONIC PDCT	09/12/2016	$34.01
	CONT CARBONIC PDCT	09/12/2016	$34.01
	THE WEBSTAURANT STORE	09/14/2016	$155.90
	american pipette calibrat	09/27/2016	$1,054.00
	AMAZON MKTPLACE PMTS	09/29/2016	$11.84
	AMAZON MKTPLACE PMTS	09/29/2016	$49.45
			$4,641.76
MEREDITH ANDERSEN	ABCAM	09/01/2016	$89.30
	RITE AID STORE - 11608	09/16/2016	$11.92
	PORT CITY SHARPENING	09/20/2016	$37.00
	BestBuyCom790174004401	09/23/2016	$50.98
	HARRIS TEETER #0131	09/27/2016	$6.00
			$195.20
MEREDITH KERR	AMERICAN AIR0012390095684	09/01/2016	$283.20
	Orbitz	09/08/2016	$4.00
	AMERICAN AIR0017901027627	09/08/2016	$219.10
	AMERICAN AIR0017901036478	09/08/2016	$170.60
	DELTA AIR 0062356300170	09/08/2016	$314.20
	UPS 1ZD425TZP220010612	09/11/2016	$9.08
	HAR HARVARD BUSNS REV	09/12/2016	$139.00
	AMAZON MKTPLACE PMTS	09/12/2016	$89.95
	AMAZON MKTPLACE PMTS	09/16/2016	$1,083.63
	Orbitz	09/19/2016	$10.00
	UNITED 0167902102154	09/19/2016	$316.60

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	UNITED 0167902077368	09/19/2016	$221.60
	AMERICAN AIR0017902240537	09/20/2016	$353.20
	UPS 1Z4AT1680399551795	09/25/2016	$16.02
	AMAZON MKTPLACE PMTS	09/25/2016	$689.57
	OVR O.CO/OVERSTOCK.COM	09/24/2016	$132.45
	AMAZON MKTPLACE PMTS	09/29/2016	$56.06
			$4,108.26
MEREDITH STAFFORD	YSM TREASURY OPERATIONS	09/01/2016	$800.00
	SMARTPRESS	09/08/2016	$511.61
			$1,311.61
MICHAEL JEREMY MURRAY	ANIXTER-PS #005H CHARLSTO	09/22/2016	$1,292.24
			$1,292.24
MICHAELA COLEMAN	STAPLES 00115832	09/01/2016	$112.55
	KANUGA CONFERENCES INC	09/01/2016	$80.00
	ROSS PRINTING	09/07/2016	$171.09
	ACCUDATA ACCULEADS.COM	09/07/2016	$1,350.38
	HYAMS GARDEN AND ACCENTS	09/10/2016	$25.88
	OVR O.CO/OVERSTOCK.COM	09/13/2016	$160.19
	PUNCHBOWL	09/22/2016	$29.99
			$1,930.08
MICHELLE LATTIMORE	D J WALL ST JOURNAL	08/31/2016	$32.99
			$32.99
MIMI BONGIORNO	MATTHEWS MUSC	09/06/2016	$82.60
			$82.60
MINNIE L DOBBINS	MRI EQUIP.COM	08/31/2016	$123.47
	AMAZON MKTPLACE PMTS	08/31/2016	$11.97
	AMAZON MKTPLACE PMTS	09/01/2016	$19.95
	AMAZON MKTPLACE PMTS	09/03/2016	$39.93
	MAGVENTURE INC	09/12/2016	$460.00
	WATER GEAR INC.	09/14/2016	$95.84
	AMER PSCH PUB INC	09/20/2016	$2,244.75
	NATUS MEDICAL INC.	09/27/2016	$195.43
	NATUS MEDICAL INC.	09/29/2016	$1,709.91
	VARIDESK	09/29/2016	$935.00
			$5,836.25
MIRIAM HUTTO	SNYDER PARTY RENTAL	08/31/2016	$517.76
	AMERICAN AIR0012390812748	09/07/2016	$132.20
	THE CHRONICLE	09/10/2016	$149.00
	SNYDER PARTY RENTAL	09/23/2016	$60.67
	SACS COC	09/22/2016	$525.00
	AMERICAN AIR0012393041935	09/22/2016	$560.20
	2MARKET INFORMATION TECHN	09/22/2016	$247.00
	HP HP HOME STORE	09/27/2016	$271.24
	DELTA AIR 0062358884378	09/27/2016	$230.20

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM HUTTO	DELTA AIR 0062172687427	09/28/2016	$230.20
			$2,923.47
MITCHELL HAMMONDS	COSTCO WHSE #0360	09/09/2016	$28.59
	SQ PERSIMMON CAFE	09/12/2016	$397.80
	VISTAPR VistaPrint.com	09/23/2016	$61.48
			$487.87
MOLLY MCCALL	UPS 1Z4AT2120291546419	09/25/2016	$12.02
	UPS 1Z4AT2120290632603	09/25/2016	$12.02
			$24.04
MORGAN SMITH	DELTA AIR 0062355151337	08/30/2016	$457.20
	AAOMPT	09/01/2016	$495.00
	UPS 1ZA8T687A297084482	09/04/2016	$20.86
	AOTA	09/01/2016	$225.00
	UPS 1ZA8T6871396091699	09/04/2016	$15.34
	BOXWOOD TECHNOLOGY	09/06/2016	$275.00
	AMERICAN AIR0010636913063	09/06/2016	$25.04
	AMERICAN AIR0012390723501	09/06/2016	$396.20
	AMERICAN AIR0012390652593	09/06/2016	$336.70
	AMERICAN AIR0012390838407	09/07/2016	$1,128.20
	HARVARD MEDICAL-CME	09/08/2016	$700.00
	DELTA AIR 0062356259906	09/08/2016	$310.20
	APTA WEB	09/12/2016	$285.00
	EXPEDIA	09/12/2016	$4.00
	FIRSTLAB	09/13/2016	$1,997.75
	US INK AND TONER	09/13/2016	$2,164.78
	UNITED 0167861496195	09/12/2016	$310.60
	AMERICAN AIR0017861511030	09/12/2016	$171.10
	US INK AND TONER	09/14/2016	$676.98
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	US INK AND TONER	09/15/2016	$337.72
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
MORGAN SMITH	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
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	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	PRO ED INC	09/15/2016	$414.70
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	AOTA	09/14/2016	$75.00
	UPS 1ZA8T6872994701182	09/18/2016	$26.01
	SOUTHWES 5262447466019	09/16/2016	$121.98
	JETBLUE 2792159860625	09/16/2016	$238.10
	BROWN INDUSTRIES INC	09/16/2016	$314.50
	SOUTHWES 5262448899586	09/21/2016	$121.98
	UNITED 0162318875798	09/21/2016	$450.20
	UNITED 0162925979369	09/21/2016	$79.00
	AMERICAN AIR0012392942761	09/21/2016	$218.10
	JETBLUE 2792160209622	09/21/2016	$190.60
	UNITED 0162318846574	09/21/2016	$78.10
	UNITED 0162925979370	09/21/2016	$74.00
	ADOBE CREATIVE CLOUD	09/21/2016	$29.99
	UNITED 0162925979374	09/21/2016	$76.00
	DELTA AIR 0062357384962	09/22/2016	$308.20
	AOTA	09/23/2016	$202.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN SMITH	AOTA	09/23/2016	$202.50
			$16,929.13
NADIA MARIUTTO	IACOFANO'S CATERING AND	08/31/2016	$401.90
	PARTY CITY 0182	09/06/2016	$60.46
	BRUEGGER'S BAGLES	09/13/2016	$608.21
	MOE'S SW GRILL #134	09/29/2016	$682.45
			$1,753.02
NADINE S DUBOIS	WWW.NORTHERNSAFETY.COM	09/02/2016	$38.96
	SC DHEC/BUREAU OF F	09/06/2016	$100.00
	IN ADVANCED CHEMICAL SEN	09/07/2016	$427.75
	AMAZON MKTPLACE PMTS	09/07/2016	$14.79
	AMAZON MKTPLACE PMTS	09/08/2016	$18.05
	NOR NORTHERN TOOL	09/29/2016	$216.98
			$816.53
NANCY G OWENS	PATTERSON DENTAL SUPPL	08/31/2016	$231.90
	BIOMET 3I LLC	08/31/2016	$294.40
	BERRY'S WHOLESALE INC	08/31/2016	$136.74
	PATTERSON DENTAL SUPPL	08/31/2016	$583.40
	KEURIG GREEN MOUNTAIN	08/31/2016	$224.11
	ARYZTA LLC	08/30/2016	$85.14
	PATTERSON DENTAL SUPPL	08/31/2016	$0.01
	PATTERSON DENTAL SUPPL	09/01/2016	$390.82
	PATTERSON DENTAL SUPPL	09/01/2016	$67.16
	PATTERSON DENTAL SUPPL	09/01/2016	$0.01
	PATTERSON DENTAL SUPPL	09/10/2016	$738.72
	BRASSELER USA DENTAL LLC	09/09/2016	$108.28
	PATTERSON DENTAL SUPPL	09/10/2016	$43.94
	PATTERSON DENTAL SUPPL	09/17/2016	$67.16
	BIOMET 3I LLC	09/16/2016	$382.80
	NOBEL BIOCARE USA LLC	09/16/2016	$113.53
	ULTRADENT	09/17/2016	$240.13
	PATTERSON DENTAL SUPPL	09/17/2016	$310.47
	ULTRADENT	09/21/2016	$35.75
	STERNGOLD DENTAL LLC	09/23/2016	$75.85
	PATTERSON DENTAL SUPPL	09/24/2016	$495.19
	BRASSELER USA DENTAL LLC	09/23/2016	$397.66
			$5,023.17
NANCY VESCOVI	UPS 2938S1SLF84	09/18/2016	$7.04
	UPS 2938S462C36	09/18/2016	$7.04
	UPS 1Z4AT2050192698706	09/18/2016	$22.41
	IN IJPC	09/22/2016	$182.00
	UPS ADJ00149317083961	09/25/2016	$2.09
	SOUTHPOINT PRINTING PRODU	09/23/2016	$114.47
	SOUTHPOINT PRINTING PRODU	09/23/2016	$30.92
	Amazon.com	09/26/2016	$60.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$426.63
NARAYAN R BHAT	ASBMB-CV	09/07/2016	$140.00
			$140.00
NATALIE JOHNSON	UNITED 0162318654717	09/20/2016	$518.20
			$518.20
NICHOLAS BRETTINGEN	AMAZON MKTPLACE PMTS	09/14/2016	$37.10
	DELTA AIR 0062358247569	09/23/2016	$247.20
			$284.30
NICOLA THORNLEY	GRANTWRITER	09/05/2016	$192.09
	ASSOC BEHAVIOR & COG THER	09/14/2016	$314.00
	PRIVATE I PRINT PROMOTION	09/16/2016	$396.03
	INTL SOC/TRAUM STRS ST	09/21/2016	$825.00
	CVS/PHARMACY #00528	09/22/2016	$0.94
	ACT CHARLESTON CTY PRC	09/23/2016	$315.50
			$2,043.56
OLIVIA N BURCH	NATL BOARD MED EXAM	09/06/2016	$516.00
	NATL BOARD MED EXAM	09/06/2016	$473.00
	NATL BOARD MED EXAM	09/06/2016	$43.00
	NATL BOARD MED EXAM	09/06/2016	$473.00
	AMER EPILEPSY SOC	09/21/2016	$610.00
	AMERICAN ACADEMY OF NEURO	09/21/2016	$620.00
			$2,735.00
PAM GRADY	IN TELCOM EXPRESS, INC.	09/01/2016	$1,083.25
	TELECOM TECHNOLOGIES INC	09/02/2016	$1,605.00
	A1 TELETRONICS	09/08/2016	$2,500.00
	PATIENT TELEPHONE SUPP	09/14/2016	$1,296.00
	D & S COMMUNICATIONS I	09/12/2016	$2,297.28
	A1 TELETRONICS	09/19/2016	$2,465.00
	D & S COMMUNICATIONS I	09/19/2016	$2,297.28
	A1 TELETRONICS	09/22/2016	$2,080.00
	A1 TELETRONICS	09/23/2016	$2,465.00
	IN AXIS TELESOLUTIONS IN	09/26/2016	$2,354.40
	TELECOM TECHNOLOGIES INC	09/28/2016	$1,928.50
	D & S COMMUNICATIONS I	09/27/2016	$2,297.28
	A1 TELETRONICS	09/28/2016	$2,465.00
			$27,133.99
PAMELA MOODY	SC.GOV	08/30/2016	$126.00
	SC.GOV	09/07/2016	$126.00
	SC.GOV	09/09/2016	$126.00
	AMAZON.COM AMZN.COM/BILL	09/12/2016	$75.90
	USPS 45148402429802675	09/12/2016	$47.00
	SC.GOV	09/22/2016	$251.00
	SC.GOV	09/28/2016	$126.00
	NEJM MASS MED SOCIETY	09/29/2016	$189.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA MOODY	SC.GOV	09/28/2016	$126.00
			$1,192.90
PAMELA TEACHEY	MAYO CLINIC CME	08/31/2016	$599.00
	ASHA EVENTS - 7	08/31/2016	$385.00
	AMERICAN NEUROTOLOGY SOCI	09/01/2016	$100.00
	Amazon.com	09/02/2016	$271.22
	SKILLPATH NATIONAL	09/06/2016	$199.00
	BOARDVITALS.COM	09/06/2016	$349.00
	SKILLPATH NATIONAL	09/06/2016	$149.00
	UNITED 0162316953621	09/06/2016	$96.20
	AMAZON MKTPLACE PMTS	09/08/2016	$37.66
	USPS POSTAL ST66100207	09/09/2016	$48.25
	AMAZON MKTPLACE PMTS	09/11/2016	$203.30
	Amazon.com	09/09/2016	$376.05
	AMAZON MKTPLACE PMTS	09/11/2016	$8.79
	DYSPHAGIA RESEARCH SOCIET	09/12/2016	$220.00
	DYSPHAGIA RESEARCH SOCIET	09/13/2016	$220.00
	AHM AUDIOLOGYONLINE.COM	09/15/2016	$99.00
	UNITED 0162318289647	09/16/2016	$281.20
	FED STATE MED BOARDS	09/15/2016	$845.00
	DYSPHAGIA RESEARCH SOCIET	09/16/2016	$220.00
	AM BRD OF OTOLARYNCOLOGY	09/16/2016	$310.00
	UPS 000000A76V24356	09/19/2016	$7.80
	UPS 000000A76V24376	09/19/2016	$30.49
	UPS 000000A76V24386	09/19/2016	$8.17
	ASHA 3	09/21/2016	$320.00
	AMERICAN AUDITORY SOCIETY	09/20/2016	$85.00
	STAPLES DIRECT	09/21/2016	$781.11
	ADA.ORG	09/25/2016	$131.90
	AM BRD OF OTOLARYNCOLOGY	09/23/2016	$450.00
	SUPPLIESOUTLET.COM	09/27/2016	$123.70
	ASHA 3	09/27/2016	$320.00
	DYSPHAGIA RESEARCH SOCIET	09/27/2016	$170.00
	AMAZON MKTPLACE PMTS	09/29/2016	$199.27
	ABEBOOKS.COM	09/29/2016	$165.41
	ABEBOOKS.COM	09/28/2016	$367.55
	AMA MEMBERSHIP DUES	09/29/2016	$420.00
	ABEBOOKS.COM	09/29/2016	$111.62
	AMA MEMBERSHIP DUES	09/30/2016	$420.00
	VISTAPR VistaPrint.com	09/29/2016	$23.73
	SP WIDE WORLD MAPS &	09/29/2016	$23.85
	AMAZON MKTPLACE PMTS	09/29/2016	$129.41
			$9,306.68
PAULA THIES	STAPLES 00108282	09/05/2016	$13.81
	MATTHEWS MUSC	09/19/2016	$88.60
	MATTHEWS MUSC	09/28/2016	$44.30

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA THIES	MATTHEWS MUSC	09/28/2016	$472.95
	MATTHEWS MUSC	09/28/2016	$88.60
			$708.26
PEARL GILLIANS	PAYPAL PMI CHAR SC	09/08/2016	$20.00
	SEDUG/FURMAN UNIV EARL	09/29/2016	$199.00
	SEDUG/FURMAN UNIV EARL	09/29/2016	$199.00
			$418.00
PEARL GIVENS	AMERICAN DENTAL EDU ASSOC	09/13/2016	$749.00
	DELTA AIR 0062356117270	09/13/2016	$299.20
			$1,048.20
PEGGY BOEHRIG	UNITED 0162319735119	09/28/2016	$470.20
			$470.20
PEGGY LOW	SC DHEC/BUREAU OF F	09/01/2016	$125.00
	SC DHEC/BUREAU OF F	09/01/2016	$125.00
	SF AMS LOCATION 2	09/02/2016	$325.00
	IN NATIONAL ACADEMY OF I	09/08/2016	$250.00
	SC DHEC/BUREAU OF F	09/12/2016	$125.00
	ASSOCIATION FOR RESEARCH	09/14/2016	$1,500.00
	ESCHENBACH OPTIK OF AMERI	09/15/2016	$511.72
	AMAZON MKTPLACE PMTS	09/20/2016	$28.00
	OPHTHOQUESTIONS.COM	09/22/2016	$1,889.91
	ASSOC RESEARCH VISION OPH	09/23/2016	$245.00
	BIO RAD LABORATORIES	09/24/2016	$530.75
	MATTHEWS MUSC	09/26/2016	$44.30
	MATTHEWS MUSC	09/27/2016	$818.55
			$6,518.23
PRAKASH KARA	MEASUREMNT COMPUTNG	09/06/2016	$151.06
			$151.06
R MEGGAN GINDHART	STERNGOLD DENTAL LLC	09/01/2016	$89.95
	DELTA AIR 0062355985891	09/01/2016	$575.20
	BATTERY UNIVERSE	09/14/2016	$24.12
	DELTA AIR 0062357802592	09/15/2016	$437.20
	THE HOME DEPOT #1120	09/20/2016	$58.19
	DELTA AIR 0062357671815	09/22/2016	$592.20
	BestBuyCom790375005294	09/27/2016	$863.99
			$2,640.85
RAGAN DUBOSE MORRIS	AWARD COM	09/19/2016	$175.75
	SOUTHWES 5262448180962	09/19/2016	$413.96
			$589.71
RAQUEL COOK	ENVIGO RMS INC	09/19/2016	$323.50
	ENVIGO RMS INC	09/19/2016	$151.36
	JAX	09/21/2016	$341.26
	JAX	09/21/2016	$404.81
	JAX	09/21/2016	$729.90

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Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	09/21/2016	$919.40
	JAX	09/21/2016	$4,998.55
	JAX	09/21/2016	$172.78
	JAX	09/21/2016	$227.14
	JAX	09/21/2016	$551.30
	JAX	09/21/2016	$715.40
	JAX	09/21/2016	$669.80
	JAX	09/21/2016	$859.70
	TACONIC	09/23/2016	$143.50
	CHARLES RIVER LAB	09/26/2016	$609.00
	CHARLES RIVER LAB	09/26/2016	$483.50
	CHARLES RIVER LAB	09/26/2016	$1,405.60
	CHARLES RIVER LAB	09/26/2016	$1,218.00
	ENVIGO RMS INC	09/26/2016	$365.52
	ENVIGO RMS INC	09/26/2016	$863.58
	ENVIGO RMS INC	09/26/2016	$100.68
	ENVIGO RMS INC	09/26/2016	$257.52
	ENVIGO RMS INC	09/26/2016	$586.20
	ENVIGO RMS INC	09/26/2016	$207.45
	JAX	09/28/2016	$2,913.74
	JAX	09/28/2016	$163.32
	JAX	09/28/2016	$1,427.50
	CHARLES RIVER LAB	09/28/2016	$1,027.85
	CHARLES RIVER LAB	09/28/2016	$198.30
	JAX	09/28/2016	$1,117.65
	JAX	09/28/2016	$2,145.45
	JAX	09/28/2016	$274.78
	CHARLES RIVER LAB	09/28/2016	$849.90
	JAX	09/28/2016	$6,149.60
			$33,573.54
RAYMOND DEEPE	DELTA AIR 0062356455715	09/06/2016	$687.20
	DELTA AIR 0062356079603	09/06/2016	$687.20
	ABCAM	09/21/2016	$460.00
	UI DEV STUDIES HYBR	09/28/2016	$150.00
			$1,984.40
REBECA MUELLER	MELLOW MUSHROOM CHARLE	08/30/2016	$77.10
	WM SUPERCENTER #632	09/01/2016	$17.90
	LOWES #00539	09/01/2016	$50.80
	PARTY CITY 0182	08/31/2016	$192.85
	DOLLAR TREE	09/10/2016	$9.77
	HARRIS TEETER #0385	09/13/2016	$78.23
	MOE'S SW GRILL #134	09/14/2016	$688.00
	WAL-MART #4384	09/15/2016	$28.75
	IN DISH AND DESIGN CATER	09/28/2016	$233.43
			$1,376.83

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GREGORY	CHARM SCIENCES, INC.	09/10/2016	$175.11
	CHARLES RIVER LAB	09/12/2016	$277.10
	CHARLES RIVER LAB	09/12/2016	$277.10
	CHARLES RIVER LAB	09/12/2016	$277.10
	CHARLES RIVER LAB	09/12/2016	$277.10
	CHARLES RIVER LAB	09/12/2016	$373.15
	CHARLES RIVER LAB	09/12/2016	$277.10
	CLEARH2O	09/15/2016	$221.00
	ISU VET DIAGNOSTIC LAB	09/21/2016	$90.80
	AMERICAN ASSOC FOR LABORA	09/22/2016	$99.00
	WORLD COURIER GROUP INC	09/23/2016	$683.15
	WORLD COURIER GROUP INC	09/23/2016	$375.70
	WORLD COURIER GROUP INC	09/23/2016	$650.70
	CHARLES RIVER LAB	09/26/2016	$277.10
	ABAXIS, INC.	09/26/2016	$690.06
			$5,021.27
REBECCA L HASEGAWA	AMERICAN AIR0017900214197	08/31/2016	$478.20
	SC.GOV	09/07/2016	$35.00
			$513.20
REBECCA TRUESDELL	Amazon.com	09/02/2016	$77.38
	SOCIAL AND SCIENTIFIC SYS	09/02/2016	$1,585.00
	UPS 1ZA8T6870294511866	09/04/2016	$12.11
	ALTERNATIVE STAFFING I	09/06/2016	$508.73
	BRAIN VISION	09/07/2016	$99.44
	ALTERNATIVE STAFFING I	09/06/2016	$261.36
	PAYPAL EDORIUMJOUR	09/07/2016	$450.00
	ALTERNATIVE STAFFING I	09/06/2016	$130.90
	Amazon.com	09/07/2016	$14.03
	ALTERNATIVE STAFFING I	09/06/2016	$649.60
	DELTA AIR 0062355187950	09/06/2016	$1,025.20
	AMERICAN AIR0012390876829	09/07/2016	$200.00
	AMAZON MKTPLACE PMTS	09/08/2016	$41.75
	AMAZON MKTPLACE PMTS	09/08/2016	$20.58
	UPS 1ZA8T6870297095516	09/11/2016	$12.11
	UPS 1ZA8T6871390828136	09/11/2016	$96.09
	UPS 1ZA8T6871393532520	09/11/2016	$125.38
	PITT STREET PHARMACY	09/09/2016	$55.00
	UPS 1ZA8T6871394629915	09/11/2016	$125.38
	UPS 2938I16483F	09/11/2016	$7.04
	PCI PATTERSON MEDICAL	09/09/2016	$167.04
	DELTA AIR 0062356541508	09/12/2016	$502.20
	DELTA AIR 0062356967304	09/12/2016	$553.20
	DELTA AIR 0062356016936	09/12/2016	$529.20
	STAPLES 00108266	09/12/2016	$20.60
	L-COM,INC	09/14/2016	$45.05
	UPS 1ZA8T6870398134747	09/18/2016	$61.53

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	SOUTHWES 5262447164316	09/15/2016	$161.98
	UPS 1ZA8T6870396292759	09/18/2016	$56.03
	UPS 1ZA8T6870397578538	09/18/2016	$61.53
	PCI PATTERSON MEDICAL	09/22/2016	$21.86
	UPS 1ZA8T6870392072968	09/25/2016	$12.78
	UPS 1ZA8T6870391940576	09/25/2016	$15.34
			$7,705.42
REBEKAH DAVIS	SC.GOV	08/31/2016	$1,126.00
	AIRGAS SOUTH	09/02/2016	$62.51
	AIRGAS SOUTH	09/08/2016	$62.51
	ALPCO DIAGNOSTICS	09/07/2016	$880.00
	SC.GOV	09/09/2016	$376.00
	NCCPA	09/12/2016	$350.00
	AIRGAS SOUTH	09/15/2016	$62.51
	SC DHEC/BUREAU OF F	09/16/2016	$125.00
	SC.GOV	09/20/2016	$126.00
	AIRGAS SOUTH	09/21/2016	$62.51
	MANAGEDPRINT	09/21/2016	$292.95
	NCCPA	09/29/2016	$50.00
	AIRGAS SOUTH	09/29/2016	$62.51
			$3,638.50
REGINA BACKMAN	LEXJET, LLC	09/06/2016	$1,664.00
	VARIDESK	09/23/2016	$395.00
	GETTY IMAGES	09/24/2016	$299.91
	Vimeo PRO	09/23/2016	$199.00
	AMAZON MKTPLACE PMTS	09/23/2016	$78.00
			$2,635.91
RENEE DUNN	AMER ASSOC OF CLINICAL EN	09/06/2016	$275.00
	MAHEC CONTINUING EDU	09/07/2016	$250.00
			$525.00
RICHARD ANDERSON	COMPUTER SECURITY PRODUCT	08/30/2016	$89.67
	TOOLWELL	08/31/2016	$175.00
	WAL-MART #1146	09/07/2016	$10.77
	LOWES #02464	09/06/2016	$27.89
	LOWES #02464	09/15/2016	$17.55
	LOWES #02464	09/22/2016	$6.46
	MRLOCK.COM	09/22/2016	$44.46
			$371.80
RICK TERHUNE	SOC FOR COLL U PLNG	09/01/2016	$340.00
	NACUBO	09/06/2016	$350.00
	BEST BUY MHT 00011205	09/08/2016	$80.28
	SMITH DRAY LINE	09/16/2016	$825.00
			$1,595.28
ROBERT PEIFFER	GRAPHPAD SOFTWARE	08/30/2016	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PEIFFER	UNITED 0162316332790	08/31/2016	$990.20
	AMERICAN AIR0012389934082	08/31/2016	$411.20
	WP-CAMBRIDGE COGNI	09/05/2016	$95.00
	YELLOW CAB COMPANY	09/12/2016	$8.00
	RAPID DETECT INC	09/25/2016	$159.61
	AMAZON MKTPLACE PMTS	09/26/2016	$21.99
			$1,836.00
RONALD MIZE	TFS FISHERSCI ECOM ATL	08/31/2016	$14.66
	GENEWIZ, INC.	08/31/2016	$132.00
	AIRGAS SOUTH	09/02/2016	$130.27
	CONT CARBONIC PDCT	09/06/2016	$27.22
	AIRGAS SOUTH	09/07/2016	$48.48
	TFS FISHERSCI ECOM ATL	09/07/2016	$43.44
	CONT CARBONIC PDCT	09/12/2016	$27.22
	PUBLIC LIBRARY OFSCIENCE	09/13/2016	$1,495.00
	AIRGAS SOUTH	09/13/2016	$48.48
	ALZET - DURECT CORP	09/13/2016	$929.50
	AIRGAS SOUTH	09/16/2016	$48.48
	AIRGAS SOUTH	09/16/2016	$130.27
	CONT CARBONIC PDCT	09/19/2016	$27.22
	AIRGAS SOUTH	09/20/2016	$48.48
	EXPEDIA	09/21/2016	$10.00
	PAYPAL SCLERODERMA	09/21/2016	$200.00
	UNITED 0167864150241	09/21/2016	$330.84
	UNITED 0167864152612	09/21/2016	$483.78
	Amazon.com	09/25/2016	$33.68
	AIRGAS SOUTH	09/23/2016	$11.59
	CONT CARBONIC PDCT	09/26/2016	$27.22
	AIRGAS SOUTH	09/26/2016	$48.48
	GENSCRIPT	09/26/2016	$147.97
	AIRGAS SOUTH	09/27/2016	$48.48
	AIRGAS SOUTH	09/27/2016	$11.59
	QIAGEN INC	09/28/2016	$1,186.20
	AIRGAS SOUTH	09/29/2016	$130.27
			$5,820.82
ROXANNA SWAGEL	PCI PATTERSON VETERINA	09/02/2016	$185.30
	AIRGAS SOUTH	09/14/2016	$9.96
	PCI PATTERSON VETERINA	09/20/2016	$287.54
			$482.80
SABRINA GREEN	AHA SESSIONS	09/06/2016	$225.00
	AHA SESSIONS	09/06/2016	$175.00
			$400.00
SAMANTHA WISE	NCS PEARSON	09/08/2016	$113.64
	FEDEX 807524604411	09/08/2016	$195.69
	YELLOW CAB COMPANY	09/12/2016	$262.00

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Cardholder	Vendor Name	Purchase Date	Amount
SAMANTHA WISE	Amazon.com	09/14/2016	$16.19
	NASCO FORT ATKINSON	09/19/2016	$71.20
			$658.72
SANDRA PARKER	MAC PAPERS	08/24/2016	$294.84
	RANDSTAD GENERAL PARTNER	08/31/2016	$1,231.65
	MAC PAPERS	08/25/2016	$971.35
	STAFFMARK	08/31/2016	$1,694.95
	VERITIV	09/02/2016	$612.70
	UPS 1ZA8T6660396776338	09/04/2016	$10.46
	THE NUMBERS STORE LLC	09/01/2016	$705.60
	JR ROWELL PRINTING COMPAN	09/01/2016	$1,006.88
	VERITIV	09/03/2016	$1,366.04
	VERITIV	09/02/2016	$111.93
	RANDSTAD GENERAL PARTNER	09/07/2016	$1,252.13
	MAC PAPERS	08/31/2016	$149.93
	MAC PAPERS	09/02/2016	$188.92
	STAFFMARK	09/07/2016	$1,476.95
	THE NUMBERS STORE LLC	09/07/2016	$300.86
	VERITIV	09/09/2016	$317.74
	KNIGHT PRINTING AND GRAPH	09/09/2016	$243.30
	STAFFMARK	09/09/2016	$2,009.75
	DATA IMAGING & ASSOCIATES	09/08/2016	$2,061.50
	VERITIV	09/09/2016	$422.44
	VERITIV	09/10/2016	$1,383.21
	VERITIV	09/13/2016	$450.15
	MAC PAPERS	09/09/2016	$2,375.50
	VERITIV	09/13/2016	$171.00
	VERITIV	09/13/2016	$339.51
	VERITIV	09/13/2016	$330.76
	RANDSTAD GENERAL PARTNER	09/14/2016	$987.53
	STAFFMARK	09/13/2016	$1,580.50
	STAFFMARK	09/14/2016	$1,755.20
	XANTE CORPORATION	09/15/2016	$691.06
	JR ROWELL PRINTING COMPAN	09/14/2016	$287.53
	STAFFMARK	09/15/2016	$1,569.60
	PP PRTGINKSUPPLY	09/16/2016	$691.00
	MAC PAPERS	09/15/2016	$421.26
	VERITIV	09/20/2016	$29.72
	VERITIV	09/20/2016	$333.90
	XANTE CORPORATION	09/20/2016	$5.43
	VERITIV	09/20/2016	$167.61
	MAC PAPERS	09/19/2016	$736.28
	HEIDELBERG USA INC	09/20/2016	$53.59
	PORT CITY SHARPENING	09/21/2016	$188.81
	HEIDELBERG USA INC	09/21/2016	$350.00
	STAFFMARK	09/21/2016	$1,834.64

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	MAC PAPERS	09/20/2016	$84.63
	UPS 1ZA8T6660393801556	09/25/2016	$9.70
	MAC PAPERS	09/21/2016	$587.20
	RANDSTAD GENERAL PARTNER	09/28/2016	$991.46
	JR ROWELL PRINTING COMPAN	09/28/2016	$1,373.70
	STAFFMARK	09/28/2016	$1,068.20
	MAC PAPERS	09/27/2016	$307.64
	VERITIV	09/29/2016	$496.79
			$38,083.03
SARA DELMAS	ASSOC BEHAVIOR & COG THER	09/16/2016	$615.00
	ASSOC BEHAVIOR & COG THER	09/16/2016	$240.00
	SACNAS	09/21/2016	$607.11
	AMERICAN AIR0012392890719	09/21/2016	$366.60
	JETBLUE 2792160190756	09/21/2016	$126.20
	AMERICAN AIR0010637758159	09/21/2016	$27.92
	AMERICAN AIR0012392892187	09/21/2016	$173.10
			$2,155.93
SARAH MCINTYRE	TAYLOR & FRANCIS	09/01/2016	$100.00
	SC.GOV	09/07/2016	$126.00
	RXPADS	09/15/2016	$119.45
	AMERICAN ACADEMY OF FAMIL	09/22/2016	$735.00
	SC.GOV	09/28/2016	$126.00
			$1,206.45
SARAH VELASCO	MEDHUB	09/08/2016	$395.00
	AMERICAN AIR0012391008023	09/08/2016	$172.10
	DELTA AIR 0062356982867	09/08/2016	$173.60
	PAPA JOHN'S #03756	09/13/2016	$335.98
	U OF M CONTLEARNING	09/13/2016	$75.00
	SQ NORMS PIZZA & S	09/21/2016	$100.45
	JIMMY JOHNS - 858	09/20/2016	$59.12
	SPRING ROLLS ASIAN CUISIN	09/21/2016	$274.59
	AMERICAN AIR0010638061580	09/27/2016	$75.00
			$1,660.84
SARAH WALL	SOUTH CAROLINA ASSOC	09/07/2016	$780.00
			$780.00
SCOTT LEWIS	IN PALMETTO FITNESS REPA	08/31/2016	$1,425.88
	FITNESS DISTRIBUTORS	09/02/2016	$2,253.72
	LOWES #00661	09/06/2016	$261.26
	IN PALMETTO FITNESS REPA	09/07/2016	$293.20
	READY CARE-PURE FIJI	09/07/2016	$951.00
	STAPLES 00115832	09/06/2016	$66.71
	TRASHCANSUNLIMITED	09/07/2016	$1,238.66
	MF ATHLETIC & PERFORM BE	09/08/2016	$274.25
	LOWES #00661	09/13/2016	$75.19
	BEST BUY MHT 00011205	09/13/2016	$59.63

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	BUILD-CHARGE.COM	09/14/2016	$315.06
	BALANCED BODY INC	09/14/2016	$479.61
	IN PALMETTO FITNESS REPA	09/15/2016	$617.04
	IN PALMETTO FITNESS REPA	09/19/2016	$590.20
	KULLY SUPPLY	09/21/2016	$549.62
	IN PALMETTO FITNESS REPA	09/26/2016	$590.20
	SUPPLYWORKS CORP	09/23/2016	$281.45
	READY CARE-PURE FIJI	09/28/2016	$1,296.00
	BALANCED BODY INC	09/28/2016	$136.34
	READY CARE-PURE FIJI	09/28/2016	$1,296.00
	IN PALMETTO FITNESS REPA	09/29/2016	$590.20
			$13,641.22
SHAQUANA RANDALL	AMERICAN AIR0012389771866	08/30/2016	$340.20
	EB 20TH ANNUAL RURAL	09/26/2016	$185.00
			$525.20
SHARAN EASLEY	FEDEX 439252311	08/31/2016	$64.79
	INTEGRATED DNA TECH	09/06/2016	$89.61
	CONT CARBONIC PDCT	09/06/2016	$70.09
	CONT CARBONIC PDCT	09/12/2016	$70.09
	FEDEX 440256319	09/12/2016	$6.15
	UPS 000000A8T690376	09/12/2016	$32.15
	FEDEX 440576224	09/13/2016	$5.77
	FEDEX 440794854	09/15/2016	$8.28
	FEDEX 440953810	09/17/2016	$5.77
	Amazon.com	09/16/2016	$22.95
	CONT CARBONIC PDCT	09/19/2016	$16.15
	CONT CARBONIC PDCT	09/19/2016	$70.09
	GENEWIZ, INC.	09/23/2016	$84.00
	CONT CARBONIC PDCT	09/26/2016	$70.09
	FEDEX 441985120	09/27/2016	$5.87
			$621.85
SHARLENE ATKINS	ISSUU	09/01/2016	$19.00
	AMAZON MKTPLACE PMTS	09/02/2016	$38.40
	WWW.ISTOCK.COM	09/07/2016	$33.00
	PR NEWSWIRE ASSOCIATI	09/09/2016	$99.00
	DIAMOND SPRINGS WATER	09/09/2016	$42.97
	AP BOOKSTORE.COM	09/16/2016	$168.00
	PUBLIC RELATIONS SOCIE	09/21/2016	$380.00
	THE CHRONICLE	09/20/2016	$93.00
	PAYPAL CHARLESTONC	09/20/2016	$40.00
			$913.37
SHAWNTINA PRIOLEAU	HERALD OFFICE SUPPLY INC	09/08/2016	$375.00
			$375.00
SHELLEY S GARVIN	BOXWOOD TECHNOLOGY	08/30/2016	$600.00
	AAOMS	09/02/2016	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY S GARVIN	LE BLEU CENTRAL DISTRIBU	09/19/2016	$56.37
	BOXWOOD TECHNOLOGY	09/26/2016	$450.00
	BOXWOOD TECHNOLOGY	09/26/2016	$408.00
			$1,639.37
SHERRIE NESBITT	AAMC MEETINGS	09/19/2016	$1,225.00
			$1,225.00
SHIRLEY TOELLE	WWW.CRYSTALCHEM.COM	09/09/2016	$805.00
	ADDGENE INC	09/12/2016	$85.00
	QIAGEN INC	09/13/2016	$1,186.20
	FEDEX 21780059	09/14/2016	$171.75
	Amazon.com	09/17/2016	$187.04
	AMAZON MKTPLACE PMTS	09/17/2016	$118.55
	Amazon.com	09/18/2016	$115.78
	HYDRADYNE FLUID AIR 595	09/20/2016	$43.29
	ANIARA DIAGNOSTICA LLC	09/21/2016	$316.00
	GM BIOSCIENCES, INC	09/23/2016	$134.00
	STAPLES DIRECT	09/24/2016	$302.63
	KERAFAST	09/23/2016	$472.10
	AMAZON MKTPLACE PMTS	09/26/2016	$65.97
	AMAZON MKTPLACE PMTS	09/25/2016	$20.55
	AMAZON MKTPLACE PMTS	09/26/2016	$5.00
	AMAZON MKTPLACE PMTS	09/27/2016	$27.94
	PERKINELMER 20160927003	09/28/2016	$187.62
	ADDGENE INC	09/28/2016	$85.00
	Amazon.com	09/30/2016	$60.48
	PAYPAL BDSC	09/29/2016	$19.94
	ADDGENE INC	09/29/2016	$85.00
			$4,494.84
SONYA JORDAN	PAYPAL INNOVINCINT	08/31/2016	$899.00
	GRAPHICSLAND INC	09/01/2016	$148.29
	AABB ANNUAL MEETING	09/01/2016	$770.00
	AMERICAN AIR0017858539495	08/31/2016	$408.20
	DELTA AIR 0062355510327	09/01/2016	$363.20
	ASSOC FOR MOL PATH	09/06/2016	$309.00
	CAP	09/06/2016	$149.00
	ISBER	09/07/2016	$345.00
	WSC 2016 Congress, Hydera	09/08/2016	$750.00
	ASSOC FOR MOL PATH	09/09/2016	$630.00
	CADMIUMARO 2017	09/09/2016	$30.00
	CADMIUMARO 2017	09/13/2016	$30.00
	CADMIUMARO 2017	09/13/2016	$30.00
	ARO	09/13/2016	$50.00
	CADMIUMARO 2017	09/15/2016	$30.00
	CADMIUMARO 2017	09/15/2016	$30.00
	FEDEX 665561796	09/15/2016	$29.29

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	SOUTHWES 5262447172671	09/15/2016	$267.97
	ARO	09/15/2016	$75.00
	ARO	09/15/2016	$75.00
	ISBER	09/23/2016	$210.00
	AMERICAN SOCIETY OF CY	09/28/2016	$465.00
	AMERICAN AIR0012393713765	09/27/2016	$245.20
			$6,339.15
STEPHANIE NEWMAN	EXPEDIA	08/31/2016	$10.00
	UNITED 0167858590920	08/31/2016	$190.96
	UNITED 0167858599090	08/31/2016	$160.20
	DEA REGISTRATION	09/07/2016	$731.00
			$1,092.16
STEPHANIE RUDNICKI	TANDEM BMT MEETINGS	08/31/2016	$645.00
	AVANTI POLAR LIPIDS, I	08/30/2016	$401.59
	PAYPAL LOWCOUNTRYA	09/06/2016	$70.00
	PAYPAL LOWCOUNTRYA	09/06/2016	$70.00
	AMERICAN SOCIETY OF HEMAT	09/07/2016	$525.00
	CONCORDE LLC	09/12/2016	$224.38
	CUSTOMINK LLC	09/13/2016	$1,630.20
	AIRGAS SOUTH	09/20/2016	$39.57
	AIRGAS SOUTH	09/20/2016	$23.18
	AMERICAN AIR0017863848964	09/20/2016	$401.20
	AMAZON MKTPLACE PMTS	09/22/2016	$42.50
	UPS 1Z4AT1720195429395	09/25/2016	$22.06
			$4,094.68
SUSAN HOLLAND	European Society of Radio	09/14/2016	$665.81
			$665.81
SUSAN MCLINTOCK	FEDEX 665170131	09/03/2016	$153.57
	OFFICE DEPOT #1214	09/14/2016	$43.38
	UNITED 0162318273386	09/16/2016	$423.20
	MYOFFICEINNOVATIONS	09/16/2016	$316.74
	FEDEX 441360067	09/21/2016	$16.21
	AFFYMETRIX, INC	09/21/2016	$747.85
	FEDEX 665827569	09/23/2016	$157.49
			$1,858.44
SUSAN WALTZ	PAYPAL LOWCOUNTRYA	09/01/2016	$80.00
	UNITED 0167858602353	08/31/2016	$128.10
	AIR CANADA 0147858609352	08/31/2016	$294.19
	AMAZON.COM AMZN.COM/BILL	09/02/2016	$298.73
	GRAPHICSLAND INC	09/02/2016	$62.54
	AMAZON.COM AMZN.COM/BILL	09/10/2016	$249.01
	PAYPAL LOWCOUNTRYA	09/12/2016	$70.00
	PAYPAL LOWCOUNTRYA	09/12/2016	$70.00
	PAYPAL LOWCOUNTRYA	09/12/2016	$70.00
	DELTA AIR 0067861989574	09/13/2016	$497.20

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	GRAPHICSLAND INC	09/14/2016	$162.49
	GRAPHICSLAND INC	09/15/2016	$142.94
	FEDEX 440741835	09/15/2016	$9.09
	GRAPHICSLAND INC	09/15/2016	$134.89
	AMERICAN AIR0012392063585	09/15/2016	$563.70
	LIVING DIRECT, INC.	09/16/2016	$192.59
	JETBLUE 2792159822759	09/15/2016	$241.20
	LIVING DIRECT, INC.	09/16/2016	$192.59
	SOC RESEARCH ADMINISTRATO	09/19/2016	$165.00
	PAYPAL CLASSROOMRE	09/20/2016	$900.00
	DELTA AIR 0062357816368	09/19/2016	$677.20
	American Evaluation Assoc	09/20/2016	$210.00
	American Evaluation Assoc	09/20/2016	$89.00
	GRAPHICSLAND INC	09/21/2016	$63.58
	American Evaluation Assoc	09/20/2016	$299.00
	AMERICAN STAT	09/21/2016	$65.00
	UNITED 0167864340537	09/21/2016	$512.20
	DELTA AIR 0062357967438	09/21/2016	$482.20
	ACNP	09/26/2016	$550.00
	AMERICAN AIR0012393743794	09/27/2016	$433.20
	SOUTHERN WELDERS SUPPLY	09/29/2016	$90.21
			$7,995.85
SUSAN WATSON	TROPHY AWARDS MFG INC	09/14/2016	$69.01
			$69.01
SUSAN WETHERHOLT	AMER COLLEGE OF SURGEONS	08/31/2016	$25.00
	UPS 1ZA76V89NT99260295	09/04/2016	$16.35
	AMER COLLEGE OF SURGEONS	09/03/2016	$20.00
	DELTA AIR 0062356654947	09/07/2016	$507.20
	AIR FRANCE 0572387662072	09/16/2016	$1,903.15
	AMERICAN COLLEGE OF SURGE	09/19/2016	$335.00
			$2,806.70
SUZAN B WHELAN	CTC CONSTANTCONTACT.COM	09/01/2016	$40.00
	MOTIVATORS INC	09/10/2016	$544.84
	DELTA AIR 0062357984303	09/18/2016	$574.20
	TRADESHOW-STUFF	09/20/2016	$594.00
	BARNES & NOBLE #2919	09/25/2016	$10.80
			$1,763.84
SUZANNE W SMITH	Hogrefe Publishing GmbH	09/07/2016	$39.80
	Amazon.com	09/22/2016	$16.75
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$16.20
			$72.75
TAMARA NOWLING	UNITED 0162317718878	09/12/2016	$283.70
	AVANTI POLAR LIPIDS	09/28/2016	$90.00
			$373.70

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Cardholder	Vendor Name	Purchase Date	Amount
TARA HAY	AMAZON.COM AMZN.COM/BILL	09/09/2016	$297.92
	AMAZON MKTPLACE PMTS	09/14/2016	$93.68
	APPLE STORE #R318	09/14/2016	$594.42
	AMAZON MKTPLACE PMTS	09/15/2016	$41.97
	Amazon.com	09/15/2016	$595.67
	AMAZON MKTPLACE PMTS	09/15/2016	$559.35
	AMAZON MKTPLACE PMTS	09/17/2016	$133.71
	AMAZON MKTPLACE PMTS	09/16/2016	$35.85
			$2,352.57
TARA NOVIT-THOMAS	AMZ Cubii by Fitness	09/01/2016	$294.95
	VELOS MEDICAL INFORMATIC	09/13/2016	$1,000.00
	STAPLS7162529874000001	09/13/2016	$231.30
	JETBLUE 2792159756602	09/14/2016	$48.10
	AMERICAN AIR0012391894203	09/14/2016	$128.10
	STAPLS7162530236000001	09/15/2016	$361.26
	STAPLS7162764199000001	09/16/2016	$242.10
	ACRP-APPI	09/21/2016	$150.00
	STAPLS7162529874000002	09/22/2016	$279.24
	STAPLS7162529874000003	09/22/2016	$139.62
	STAPLS7162529874000004	09/22/2016	$139.62
			$3,014.29
TERESA KENNEDY	AMAZON MKTPLACE PMTS	08/31/2016	$122.24
	BATTERIES PLUS	08/30/2016	$37.96
	STAPLS7161858512000001	08/31/2016	$46.61
	MILLIPORE AMERICAS	09/02/2016	$422.00
	AMAZON MKTPLACE PMTS	09/05/2016	$286.80
	NOVUS BIOLOGICALS LLC	09/07/2016	$324.00
	US INK AND TONER	09/12/2016	$376.57
	STAPLES DIRECT	09/13/2016	$30.53
	STAPLES DIRECT	09/13/2016	$71.81
	ASCP	09/14/2016	$349.00
	US INK AND TONER	09/16/2016	$318.58
	STAPLS7162946685000001	09/20/2016	$73.90
	STAPLS7163007713000001	09/21/2016	$271.20
	AMA MEMBERSHIP DUES	09/22/2016	$420.00
	AMAZON MKTPLACE PMTS	09/22/2016	$121.15
	STAPLS7163124683000001	09/22/2016	$94.38
	STAPLES DIRECT	09/23/2016	$43.32
	STAPLES DIRECT	09/23/2016	$43.33
	Amazon.com	09/25/2016	$163.26
	AMAZON.COM AMZN.COM/BILL	09/25/2016	$92.79
	STAPLES DIRECT	09/24/2016	$8.34
	STAPLS7162946685000002	09/24/2016	$30.37
	STAPLS7163342633000003	09/27/2016	$249.54
	STAPLS7163342633000001	09/27/2016	$336.33
	STAPLS7163342633000002	09/27/2016	$249.54

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	STAPLS7163404927000001	09/28/2016	$11.49
			$4,595.04
TERI HUGGINS	UNITED 0162317369898	09/09/2016	$156.20
	MINDBITES, INC.	09/12/2016	$49.50
			$205.70
TERRI HAYES	JETBLUE 2792159464704	09/09/2016	$192.40
	JETBLUE 2792159463566	09/09/2016	$96.20
	JETBLUE 2792159464279	09/09/2016	$80.00
			$368.60
TERRI THOMAS WALL	ADVANTAGE STAFFING	09/03/2016	$680.05
			$680.05
THOMAS JHOU	ADVANCED CELL DIAGNOST	09/02/2016	$518.00
	UNITED 0162317159929	09/07/2016	$191.60
	UNITED 0167820728738	09/07/2016	$474.20
	UNITED 0167820728737	09/07/2016	$474.20
	UNITED 0167820728736	09/07/2016	$474.20
	BASI	09/15/2016	$109.00
	Amazon.com	09/22/2016	$108.48
	PAYPAL SHAPEWAYS	09/28/2016	$64.72
			$2,414.40
THOMAS NASELARIS	AMERICAN AIR0012393928090	09/28/2016	$425.20
			$425.20
THOMAS TRUSK	DISTRIBUTION MANAGEMEN	09/07/2016	$168.00
	4ALLMEMORY.COM	09/19/2016	$148.77
			$316.77
TINA TEAL	COGR	09/06/2016	$400.00
	THOMPSON INFORMATION	09/07/2016	$249.00
	APPALACHIAN SPRINGS	09/08/2016	$96.46
			$745.46
TONI WINDHAM	MicroBilt Corporation	09/01/2016	$99.46
	COMCAST OF CHARLESTON	09/17/2016	$33.09
	THOMSON WEST TCD	09/26/2016	$190.42
	IN SELECT SPECIALTY PROD	09/28/2016	$388.18
	THE POST AND COURIER CIRC	09/28/2016	$26.00
	BATTERIES PLUS	09/28/2016	$482.65
			$1,219.80
TRAVIS POOLE	NNPHI	08/31/2016	$400.00
	THE FOOD AND DRUG LAW	09/02/2016	$324.00
	FRANCIS L DEAN & ASSOC	09/07/2016	$84.00
			$808.00
TRELLE LOUCKS	SOCIETY OF NEUROINTERV	09/01/2016	$150.00
	FEDEX 439468893	09/01/2016	$85.04
	ACCO BRANDS DIRECT	09/01/2016	$39.15

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Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	AMAZON MKTPLACE PMTS	09/07/2016	$29.72
	FEDEX 439991371	09/07/2016	$39.99
	ISPN	09/09/2016	$550.00
	SC.GOV	09/08/2016	$626.00
	SC.GOV	09/09/2016	$126.00
	AMAZON MKTPLACE PMTS	09/12/2016	$437.96
	FEDEX 440255789	09/12/2016	$144.68
	AMAZON.COM AMZN.COM/BILL	09/12/2016	$141.01
	FEDEX 440575972	09/13/2016	$86.65
	Amazon.com	09/13/2016	$184.52
	MEDICAL MEETINGS	09/15/2016	$595.00
	FEDEX 440953368	09/17/2016	$58.61
	SC DHEC/BUREAU OF F	09/16/2016	$125.00
	FEDEX 665712343	09/20/2016	$62.22
	FEDEX 441290279	09/21/2016	$25.89
	FEDEX 441405542	09/21/2016	$72.47
	REV.COM	09/22/2016	$495.00
	REV.COM	09/22/2016	$495.00
	SC.GOV	09/21/2016	$251.00
	SC.GOV	09/21/2016	$126.00
	FEDEX 441502638	09/23/2016	$49.17
	INT NEUROPSYCHOLOGICAL	09/24/2016	$120.00
	SC.GOV	09/22/2016	$126.00
	PAYPAL SCNA	09/23/2016	$100.00
	GRANTWRITER	09/23/2016	$96.95
	AMA MEMBERSHIP DUES	09/27/2016	$420.00
	FEDEX 441659648	09/26/2016	$98.64
	YP ADVERTISING PYMNT	09/26/2016	$28.00
	REV.COM	09/26/2016	$330.00
	REV.COM	09/26/2016	$330.00
	AMAZON MKTPLACE PMTS	09/27/2016	$19.62
	SC.GOV	09/26/2016	$126.00
	FEDEX 441984873	09/27/2016	$26.96
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$131.76
	FEDEX 442099828	09/28/2016	$22.21
	PETER PAN BUS WEBSITE	09/29/2016	$147.00
	FEDEX 442196030	09/29/2016	$32.68
	AMA MEMBERSHIP DUES	09/30/2016	$420.00
			$7,571.90
TRENACE RICHARDSON	TIGER MEDICAL	09/13/2016	$60.35
	ASCO MEMBER SERVICES	09/13/2016	$230.00
	Amazon.com	09/16/2016	$63.66
	DELTA AIR 0062357347435	09/15/2016	$476.95
	DELTA AIR 0062357347436	09/15/2016	$476.95
			$1,307.91
VALERIE MORTON	BC.BASECAMP 2829832	09/08/2016	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE MORTON	AMERICAN ACADEMY OF FAMIL	09/15/2016	$395.00
	SOUTH CAROLINA NURSES ASS	09/20/2016	$50.00
	SACME	09/21/2016	$495.00
	ROSS PRINTING	09/28/2016	$296.69
			$1,286.69
VANESSA SULLIVAN	UPS 0000X738X9	09/04/2016	$12.11
	TELECOM TECHNOLOGIES INC	09/08/2016	$261.00
	TRAVELOCITY.COM	09/14/2016	$10.00
	WOLTERS KLUWER HEALTH	09/14/2016	$350.00
	TRAVELOCITY.COM	09/14/2016	$10.00
	JETBLUE 2797862202166	09/14/2016	$48.10
	AMERICAN AIR0017862289914	09/14/2016	$241.10
	JETBLUE 2797862202194	09/14/2016	$48.10
	AMERICAN AIR0017862321130	09/14/2016	$241.10
	UPS 0000X738X9	09/18/2016	$272.71
	AMAZON MKTPLACE PMTS	09/19/2016	$74.47
	CRITICAL CARE CANADA F	09/21/2016	$69.25
	AMERICAN AIR0012392909288	09/21/2016	$596.31
	AMAZON MKTPLACE PMTS	09/28/2016	$54.69
			$2,288.94
VEL JOHNSON	AMER PHYSIO SOC	08/31/2016	$185.00
	HFSA.ORG	09/03/2016	$300.00
	AMA BOOKS & PRODUCTS	09/26/2016	$103.91
	SOCIETY FOR CARDIOVASCUL	09/28/2016	$575.00
			$1,163.91
VICTORIA BRANT	AMAZON MKTPLACE PMTS	09/07/2016	$21.66
	AMAZON MKTPLACE PMTS	09/11/2016	$49.18
	WALMART.COM 8009666546	09/27/2016	$430.00
			$500.84
WANDA Y CONNOR	GIBSON TIRE SERVICE	09/01/2016	$381.73
	PORT CITY TRUCK SERVICE	09/01/2016	$694.72
	JEFFERSON FREIGHTLINER	08/31/2016	$37.80
	ELITE TOWING LLC	09/01/2016	$225.00
	ELITE TOWING LLC	09/01/2016	$225.00
	PORT CITY TRUCK SERVICE	09/01/2016	$956.21
	PORT CITY TRUCK SERVICE	09/01/2016	$744.22
	PORT CITY TRUCK SERVICE	09/01/2016	$1,557.00
	PORT CITY TRUCK SERVICE	09/01/2016	$594.94
	PORT CITY TRUCK SERVICE	09/01/2016	$127.50
	GIBSON TIRE SERVICE	09/01/2016	$111.90
	ELITE TOWING LLC	09/01/2016	$25.00
	INTERSTATE TRANSPORTATION	09/09/2016	$93.56
	CERTIFIED LABORATORIES	09/12/2016	$1,294.20
	GIBSON TIRE SERVICE	09/12/2016	$465.59
	PORT CITY TRUCK SERVICE	09/13/2016	$1,527.99

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Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	PORT CITY TRUCK SERVICE	09/13/2016	$331.34
	PORT CITY TRUCK SERVICE	09/14/2016	$2,219.36
	ELITE TOWING LLC	09/14/2016	$300.00
	SQ AUTOBEGREEN	09/15/2016	$306.63
	DARYL STRICKLANDCOACH	09/20/2016	$2,490.00
	PORT CITY TRUCK SERVICE	09/21/2016	$358.37
	PORT CITY TRUCK SERVICE	09/21/2016	$561.98
	ENTERPRISE RENT-A-CAR	09/21/2016	$108.96
	PORT CITY TRUCK SERVICE	09/21/2016	$152.62
	WW WILLIAMS	09/22/2016	$694.55
	GIBSON TIRE SERVICE	09/26/2016	$46.85
	PORT CITY TRUCK SERVICE	09/27/2016	$400.93
	PORT CITY TRUCK SERVICE	09/27/2016	$378.89
	PORT CITY TRUCK SERVICE	09/27/2016	$462.16
	CAROLINA AUTO ELECTRIC	09/27/2016	$828.39
	PORT CITY TRUCK SERVICE	09/27/2016	$233.75
	INTERSTATE TRANSPORTATION	09/28/2016	$47.87
	IMPACT AUTOGLASS	09/29/2016	$258.38
			$19,243.39
WAYNE L BRANNAN	JCR-PUBLICATIONS	09/07/2016	$2,292.45
			$2,292.45
WENDY CARR	#451-UNITED REFRIGERATIO	08/31/2016	$21.20
	SQ IDOCTOR	09/01/2016	$108.49
	BEST BUY MHT 00011205	09/01/2016	$119.34
	DICK'S CLOTHING&SPORTING	09/01/2016	$260.38
	FEDEX 784032835688	09/09/2016	$57.42
	JOHNSTONE SUPPLY N CHARL	09/15/2016	$162.15
	1010 CED	09/21/2016	$303.80
	1010 CED	09/21/2016	$121.09
	1010 CED	09/21/2016	$905.98
	1010 CED	09/21/2016	$737.76
	STAPLES 00115832	09/21/2016	$9.07
	LOWES #00655	09/27/2016	$9.35
	FERGUSON ENT #23	09/28/2016	$9.08
			$2,825.11
WENDY MCARTHUR	AMAZON MKTPLACE PMTS	08/31/2016	$98.99
	JETBLUE 2792159214056	09/06/2016	$201.20
	AMERICAN AIR0012391727918	09/13/2016	$505.20
	AMERICAN AIR0012391704751	09/13/2016	$297.20
	GRAPHICSLAND INC	09/22/2016	$130.26
			$1,232.85

Total for MEDICAL UNIV OF S C: $972,186.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	FASTENAL COMPANY01	09/21/2016	$94.63
			$94.63
ADRIAN M DORROUGH	FORMS AND SUPPLY - AOPD	09/14/2016	$58.65
	FORMS AND SUPPLY - AOPD	09/14/2016	$30.00
			$88.65
AKIKO DETTORRE	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
			$156.00
ALICE BROWN	FORMS AND SUPPLY - AOPD	09/01/2016	$48.41
	WM SUPERCENTER #2265	09/02/2016	$320.97
	OFFICEMAX #5510	09/06/2016	$565.58
	WM SUPERCENTER #2265	09/09/2016	$370.04
	LOWES #00528	09/09/2016	$12.53
	FORMS AND SUPPLY - AOPD	09/01/2016	$3.77
	FORMS AND SUPPLY - AOPD	09/01/2016	$39.17
	FORMS AND SUPPLY - AOPD	09/13/2016	$857.41
	SOUTHEASTERN PAPER GRO	09/19/2016	$191.14
	DADE PAPER ATLANTA	09/22/2016	$202.52
	SUPPLYWORKS CORP	09/21/2016	$441.39
	SUPPLYWORKS CORP	09/21/2016	$602.88
	SOUTHEASTERN PAPER GRO	09/19/2016	$137.82
	SUPPLYWORKS CORP	09/21/2016	$224.50
	SUPPLYWORKS CORP	09/22/2016	$816.87
	FORMS AND SUPPLY - AOPD	09/22/2016	$15.90
	SUPPLYWORKS CORP	09/22/2016	$790.62
	FORMS AND SUPPLY - AOPD	09/23/2016	$141.83
	FORMS AND SUPPLY - AOPD	09/26/2016	$434.71
	FORMS AND SUPPLY - AOPD	09/26/2016	$354.99
	FORMS AND SUPPLY - AOPD	09/26/2016	$46.93
	SUPPLYWORKS CORP	09/21/2016	$373.29
	FORMS AND SUPPLY - AOPD	09/23/2016	$323.19
	FORMS AND SUPPLY - AOPD	09/23/2016	$68.80
	FORMS AND SUPPLY - AOPD	09/26/2016	$109.82
			$7,495.08
ALLISON R KING	SLED BACKGROUND CHE	09/07/2016	$26.00
	IBT IIS FINGERPRINT COM	09/20/2016	$53.25
	IBT IIS FINGERPRINT COM	09/21/2016	$53.25
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON R KING	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
			$444.50
ALMA F BARNES	FORMS AND SUPPLY - AOPD	09/01/2016	$86.38
	US INK AND TONER	09/12/2016	$161.67
	FORMS AND SUPPLY - AOPD	09/14/2016	$82.18
	FORMS AND SUPPLY - AOPD	09/19/2016	$215.95
			$546.18
AMIE P SHAVER	WM SUPERCENTER #1035	09/12/2016	$111.15
	DOLLAR TREE	09/12/2016	$106.72
			$217.87
ANDREA L SOLOMON	DOLLAR TREE	09/07/2016	$41.04
	DOLLAR TREE	09/07/2016	$82.08
	WAL-MART #1339	09/14/2016	$183.01
			$306.13
ANDREW G JACKSON	Amazon.com	09/03/2016	$1,020.32
	ATT BILL PAYMENT	09/07/2016	$234.36
	AMAZON.COM AMZN.COM/BILL	09/07/2016	$30.71
	THE SSL STORE.COM	09/08/2016	$26.91
	AMAZON MKTPLACE PMTS	09/09/2016	$146.58
	CLAFLIN UNIVERSITY FISCAL	09/20/2016	$250.00
			$1,708.88
ANGELA E MOSES	SLED BACKGROUND CHE	09/14/2016	$26.00
			$26.00
ANGELA YOUNG	CAN CANONBUSSOL CBS	09/13/2016	$163.74
	US INK AND TONER	09/15/2016	$155.40
	Amazon.com	09/27/2016	$248.57
			$567.71
ANNETTE H BANGLE	CAN CANONBUSSOL CBS	09/08/2016	$114.67
	FORMS AND SUPPLY - AOPD	09/09/2016	$57.57
	CAN CANONBUSSOL CBS	09/09/2016	$96.71
	FORMS AND SUPPLY - AOPD	09/09/2016	$6.93
	FORMS AND SUPPLY - AOPD	09/09/2016	$91.98
	OFFICEMAX CT IN#762704	09/13/2016	$62.50
	CAN CANONBUSSOL CBS	09/14/2016	$24.92
	CAN CANONBUSSOL CBS	09/14/2016	$49.20
	CAN CANONBUSSOL CBS	09/14/2016	$89.88
	CAN CANONBUSSOL CBS	09/14/2016	$80.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	CAN CANONBUSSOL CBS	09/14/2016	$1.72
	CAN CANONBUSSOL CBS	09/14/2016	$21.21
	CAN CANONBUSSOL CBS	09/14/2016	$50.47
	CAN CANONBUSSOL CBS	09/14/2016	$30.00
	CAN CANONBUSSOL CBS	09/14/2016	$44.56
	FORMS AND SUPPLY - AOPD	09/19/2016	$25.47
	FORMS AND SUPPLY - AOPD	09/19/2016	$74.86
	OFFICEMAX CT IN#839709	09/21/2016	$221.15
	SNIPES CO	09/21/2016	$33.20
	DADE PAPER ATLANTA	09/22/2016	$125.40
	SPEEDPAY:DUKE-ENERGY	09/22/2016	$209.00
	SNIPES CO	09/21/2016	$76.98
	FORMS AND SUPPLY - AOPD	09/21/2016	$129.81
	US INK AND TONER	09/22/2016	$131.30
	OFFICEMAX CT IN#839709	09/21/2016	$32.74
	FORMS AND SUPPLY - AOPD	09/21/2016	$126.02
	FORMS AND SUPPLY - AOPD	09/21/2016	$184.92
	FORMS AND SUPPLY - AOPD	09/21/2016	$119.80
			$2,313.92
AUDREY A LAWSON SCOTT	US INK AND TONER	09/13/2016	$152.25
	US INK AND TONER	09/16/2016	$153.63
	US INK AND TONER	09/19/2016	$116.42
	FORMS AND SUPPLY - AOPD	09/28/2016	$22.70
	FORMS AND SUPPLY - AOPD	09/28/2016	$24.43
			$469.43
AUDREY C NORWOOD	SPOK INC	09/08/2016	$10.57
	SPOK INC	09/08/2016	$23.77
	SPOK INC	09/08/2016	$10.57
	SPOK INC	09/08/2016	$10.57
	SPOK INC	09/08/2016	$10.57
	SPOK INC	09/08/2016	$10.56
	ATT CONS PHONE PMT	09/23/2016	$41.50
	ATT CONS PHONE PMT	09/23/2016	$142.89
	ATT CONS PHONE PMT	09/23/2016	$134.45
	ATT CONS PHONE PMT	09/24/2016	$38.67
	ATT CONS PHONE PMT	09/24/2016	$65.67
	ATT CONS PHONE PMT	09/24/2016	$417.68
	DTV DIRECTV SERVICE	09/23/2016	$118.70
	SPOK INC	09/22/2016	$557.14
	ATT CONS PHONE PMT	09/24/2016	$65.32
	SPOK INC	09/22/2016	$106.67
	ATT CONS PHONE PMT	09/24/2016	$19.97
			$1,785.27
B ALTER STEVEN	WM SUPERCENTER #1358	09/27/2016	$297.14
			$297.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H GLASGOW	FORMS AND SUPPLY - AOPD	09/27/2016	$95.44
			$95.44
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	09/02/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/19/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/28/2016	$3.00
	AMA CREDENTIALING	09/29/2016	$43.00
			$52.00
BENJAMIN T WOODLIEF	WAL-MART #1146	09/01/2016	$36.63
	CENTRAL TRUE VALUE	09/07/2016	$3.77
	LOWES #02464	09/07/2016	$36.19
	CENTRAL TRUE VALUE	09/08/2016	$20.58
	CENTRAL TRUE VALUE	09/08/2016	$4.31
	LOWES #00358	09/09/2016	$286.25
	CENTRAL TRUE VALUE	09/12/2016	$12.40
	WM SUPERCENTER #1146	09/13/2016	$10.27
	CENTRAL TRUE VALUE	09/13/2016	$1.06
	CENTRAL TRUE VALUE	09/13/2016	$106.92
	BERKELEY PAPER COMPANY	09/14/2016	$667.01
	WM SUPERCENTER #1146	09/14/2016	$65.17
	WM SUPERCENTER #1146	09/14/2016	$25.87
	WAL-MART #1146	09/16/2016	$133.14
	CENTRAL TRUE VALUE	09/19/2016	$14.03
	WAL-MART #1146	09/19/2016	$22.98
	WAL-MART #1146	09/20/2016	$14.02
	WAL-MART #1146	09/21/2016	$17.30
			$1,477.90
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	09/21/2016	$207.34
	FORMS AND SUPPLY - AOPD	09/23/2016	$86.38
			$293.72
BETTY A COLON	FORMS AND SUPPLY - AOPD	09/06/2016	$39.64
	Amazon.com	09/13/2016	$174.62
			$214.26
BRITTANY L SPIRES	CAN CANONBUSSOL CBS	09/14/2016	$92.07
	CAN CANONBUSSOL CBS	09/14/2016	$202.38
	SOUTH CAROLINA ASSOC	09/13/2016	$40.00
	CAN CANONBUSSOL CBS	09/14/2016	$89.16
	CAN CANONBUSSOL CBS	09/14/2016	$43.30
	SOUTH CAROLINA ASSOC	09/13/2016	$40.00
	CAN CANONBUSSOL CBS	09/14/2016	$37.64
	AMA BOOKS & PRODUCTS	09/15/2016	$99.91
	FORMS AND SUPPLY - AOPD	09/15/2016	$93.20
	FORMS AND SUPPLY - AOPD	09/15/2016	$16.50
	FORMS AND SUPPLY - AOPD	09/19/2016	$5.48
	CAN CANONBUSSOL CBS	09/14/2016	$37.65
	FORMS AND SUPPLY - AOPD	09/19/2016	$75.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY L SPIRES	FORMS AND SUPPLY - AOPD	09/28/2016	$256.36
			$1,129.23
BRUCE E PATRICK	WM SUPERCENTER #1281	09/06/2016	$58.18
	WAL-MART #1281	09/13/2016	$55.44
	WAL-MART #1281	09/20/2016	$41.33
	WM SUPERCENTER #1281	09/27/2016	$47.43
	WAL-MART #3338	09/28/2016	$41.52
			$243.90
BRYANT O MORTON	NETFLIX.COM	09/02/2016	$35.63
	BI-LO GROCERY #5064	09/09/2016	$14.79
	WAL-MART #5318	09/09/2016	$69.78
			$120.20
CAMISHA R HERRIOTT	FORMS AND SUPPLY - AOPD	09/08/2016	$57.14
			$57.14
CARMEN M ALAMO	SPIRIT COMMUNICATIONS	09/16/2016	$225.98
	SPOK INC	09/16/2016	$114.10
	VZWRLSS IVR VB	09/17/2016	$76.02
	SPOK INC	09/16/2016	$131.27
	DTV DIRECTV SERVICE	09/17/2016	$118.70
	SPIRIT COMMUNICATIONS	09/16/2016	$1,305.35
	SPIRIT COMMUNICATIONS	09/16/2016	$94.32
	DTV DIRECTV SERVICE	09/17/2016	$118.70
	SPIRIT COMMUNICATIONS	09/16/2016	$24.33
	SPIRIT COMMUNICATIONS	09/16/2016	$698.12
	SPIRIT COMMUNICATIONS	09/23/2016	$61.91
	SPIRIT COMMUNICATIONS	09/23/2016	$1,259.32
	SPIRIT COMMUNICATIONS	09/23/2016	$914.51
	SPIRIT COMMUNICATIONS	09/23/2016	$16.59
	SPIRIT COMMUNICATIONS	09/23/2016	$174.75
	SPIRIT COMMUNICATIONS	09/23/2016	$646.94
	SPIRIT COMMUNICATIONS	09/23/2016	$325.04
	SPIRIT COMMUNICATIONS	09/23/2016	$43.29
	SPIRIT COMMUNICATIONS	09/23/2016	$265.65
	SPIRIT COMMUNICATIONS	09/23/2016	$160.76
	SPIRIT COMMUNICATIONS	09/23/2016	$342.02
	SPIRIT COMMUNICATIONS	09/23/2016	$36.85
	SPIRIT COMMUNICATIONS	09/23/2016	$347.46
	SPIRIT COMMUNICATIONS	09/23/2016	$61.52
	SPIRIT COMMUNICATIONS	09/23/2016	$406.47
	SPIRIT COMMUNICATIONS	09/23/2016	$378.54
	SPIRIT COMMUNICATIONS	09/23/2016	$279.49
	SPIRIT COMMUNICATIONS	09/23/2016	$161.88
	SPIRIT COMMUNICATIONS	09/23/2016	$77.54
	SPIRIT COMMUNICATIONS	09/23/2016	$108.01
			$8,975.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE CASH	DOLLAR-GENERAL #7240	08/30/2016	$59.15
	DOLLAR-GENERAL #3062	09/13/2016	$13.15
			$72.30
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	09/26/2016	$82.75
			$82.75
CATHY E BREZEALE	SPOK INC	09/07/2016	$14.18
	CAN CANONBUSSOL CBS	09/08/2016	$149.25
	CAN CANONBUSSOL CBS	09/08/2016	$45.97
	CAN CANONBUSSOL CBS	09/08/2016	$57.50
	CAN CANONBUSSOL CBS	09/08/2016	$440.04
	CAN CANONBUSSOL CBS	09/14/2016	$114.24
	CAN CANONBUSSOL CBS	09/14/2016	$32.16
	CAN CANONBUSSOL CBS	09/14/2016	$130.98
	CAN CANONBUSSOL CBS	09/14/2016	$35.61
	CAN CANONBUSSOL CBS	09/14/2016	$92.11
	CAN CANONBUSSOL CBS	09/14/2016	$44.93
	CAN CANONBUSSOL CBS	09/14/2016	$570.52
	CAN CANONBUSSOL CBS	09/14/2016	$19.19
	CAN CANONBUSSOL CBS	09/14/2016	$21.96
			$1,768.64
CATHY J SHULL	ATT BUS PHONE PMT	09/01/2016	$28.25
	ATT CONS PHONE PMT	09/12/2016	$333.89
	ATT CONS PHONE PMT	09/12/2016	$127.45
	ATT CONS PHONE PMT	09/12/2016	$3.11
	ATT CONS PHONE PMT	09/12/2016	$51.94
	ATT CONS PHONE PMT	09/12/2016	$406.22
	ATT CONS PHONE PMT	09/12/2016	$46.77
	CAN CANONBUSSOL CBS	09/16/2016	$93.60
	CAN CANONBUSSOL CBS	09/16/2016	$35.32
	CAN CANONBUSSOL CBS	09/16/2016	$92.11
	CAN CANONBUSSOL CBS	09/16/2016	$21.44
	CAN CANONBUSSOL CBS	09/16/2016	$88.69
	CAN CANONBUSSOL CBS	09/16/2016	$121.77
	CAN CANONBUSSOL CBS	09/16/2016	$70.32
	CAN CANONBUSSOL CBS	09/16/2016	$26.19
	CAN CANONBUSSOL CBS	09/16/2016	$51.86
	CAN CANONBUSSOL CBS	09/16/2016	$73.68
	CAN CANONBUSSOL CBS	09/16/2016	$98.37
	CAN CANONBUSSOL CBS	09/16/2016	$101.32
	CAN CANONBUSSOL CBS	09/16/2016	$17.00
	CAN CANONBUSSOL CBS	09/16/2016	$17.00
	CAN CANONBUSSOL CBS	09/16/2016	$30.17
	CAN CANONBUSSOL CBS	09/16/2016	$76.38
	CAN CANONBUSSOL CBS	09/16/2016	$112.62
	CAN CANONBUSSOL CBS	09/16/2016	$17.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY J SHULL	CAN CANONBUSSOL CBS	09/16/2016	$137.17
	CAN CANONBUSSOL CBS	09/16/2016	$146.77
	CAN CANONBUSSOL CBS	09/16/2016	$31.50
	CAN CANONBUSSOL CBS	09/16/2016	$17.00
	CAN CANONBUSSOL CBS	09/16/2016	$22.63
	CAN CANONBUSSOL CBS	09/16/2016	$89.98
	CAN CANONBUSSOL CBS	09/16/2016	$56.49
	CAN CANONBUSSOL CBS	09/16/2016	$36.19
	FSI FRONTIER	09/20/2016	$55.75
	SPIRIT COMMUNICATIONS	09/21/2016	$31.38
	SPIRIT COMMUNICATIONS	09/21/2016	$334.66
	SPIRIT COMMUNICATIONS	09/21/2016	$249.57
	SPIRIT COMMUNICATIONS	09/21/2016	$179.38
	SPIRIT COMMUNICATIONS	09/21/2016	$0.67
	SPIRIT COMMUNICATIONS	09/21/2016	$110.21
	SPIRIT COMMUNICATIONS	09/21/2016	$229.18
	SPIRIT COMMUNICATIONS	09/21/2016	$339.23
			$4,210.23
CHARLES JOHNSON	8161 CED	09/13/2016	$204.79
	SHERWIN WILLIAMS 702324	09/21/2016	$224.24
			$429.03
CHERYL G MCCLINTON	PUBLIX #597	08/31/2016	$78.66
	PUBLIX #597	09/29/2016	$105.85
			$184.51
CHEVIS B PARSONS	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	NPDB NPDB.HRSA.GOV	09/01/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/01/2016	$3.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	NPDB NPDB.HRSA.GOV	09/08/2016	$3.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	NPDB NPDB.HRSA.GOV	09/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/08/2016	$3.00
	AMA CREDENTIALING	09/10/2016	$20.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	NPDB NPDB.HRSA.GOV	09/09/2016	$3.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	NPDB NPDB.HRSA.GOV	09/13/2016	$3.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEVIS B PARSONS	NPDB NPDB.HRSA.GOV	09/13/2016	$3.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	NPDB NPDB.HRSA.GOV	09/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/28/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/28/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/28/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/28/2016	$3.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
			$657.00
CHEYENNE ALDAMUY	THE KEY SHOP INC	08/31/2016	$20.20
	LOWES #00433	09/06/2016	$36.72
	LOWES #00433	09/06/2016	$6.44
	DOLLAR-GENERAL #8507	09/07/2016	$3.69
	THE HOME DEPOT #1110	09/07/2016	$41.86
	LOWES #00433	09/08/2016	$4.60
	LOWES #00433	09/09/2016	$17.00
	LOWES #00433	09/12/2016	$16.18
	LOWES #00433	09/13/2016	$39.96
	LOWES #00433	09/13/2016	$233.09
	LOWES #00433	09/14/2016	$10.15
	LOWES #00433	09/14/2016	$6.32
	LOWES #00433	09/15/2016	$22.11
	LOWES #00433	09/21/2016	$36.68
	LOWES #00433	09/26/2016	$29.12
	WINNSBORO BUILDER SUPPLY	09/28/2016	$23.53
	WINNSBORO BUILDER SUPPLY	09/28/2016	$28.88
	LOWES #01064	09/29/2016	$46.38
			$622.91
CHRISTOPHER E PLUNK	BEST BUY 00005207	09/02/2016	$37.44
			$37.44
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	08/30/2016	$200.71
	CAN CANONBUSSOL CBS	09/22/2016	$9.60
	CAN CANONBUSSOL CBS	09/22/2016	$9.90
	CAN CANONBUSSOL CBS	09/22/2016	$274.92
			$495.13
COLLEEN A MOON	WM SUPERCENTER #629	09/09/2016	$42.02
	WM SUPERCENTER #629	09/09/2016	$39.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN A MOON	USPS 45894003729804242	09/21/2016	$470.00
			$551.87
CORAL L BOWER	FOOD LION #2661	09/06/2016	$33.28
	WAL-MART #1035	09/12/2016	$187.07
	BI-LO GROCERY #5408	09/19/2016	$45.55
	FOOD LION #2661	09/27/2016	$22.88
			$288.78
COURTNEY A MORTON	ACADEMY SPORTS #136	09/07/2016	$334.72
	ACADEMY SPORTS #136	09/07/2016	$291.52
			$626.24
DAN A SEXTON	BEST BUY 00008946	09/15/2016	$47.07
	BEST BUY 00008946	09/16/2016	$19.25
	Amazon.com	09/20/2016	$15.75
	Amazon.com	09/20/2016	$114.09
	Amazon.com	09/20/2016	$98.45
	B&H PHOTO, 800-606-6969	09/21/2016	$101.71
	Amazon.com	09/20/2016	$15.75
	Amazon.com	09/20/2016	$98.45
	Amazon.com	09/27/2016	$15.75
	Amazon.com	09/28/2016	$96.31
			$622.58
DANIEL W SULLIVAN	WAL-MART #1383	09/12/2016	$429.62
	WAL-MART #1383	09/19/2016	$377.14
	WM SUPERCENTER #1383	09/26/2016	$412.33
			$1,219.09
DARRELL MITCHELL	THE HOME DEPOT #1115	09/18/2016	$29.60
	LOWES #01521	09/28/2016	$71.91
			$101.51
DAVIDA D WASHINGTON	FORMS AND SUPPLY - AOPD	09/07/2016	$126.48
			$126.48
DEANA M KERR	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
			$78.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	09/14/2016	$153.21
			$153.21
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	09/28/2016	$56.50
	FORMS AND SUPPLY - AOPD	09/28/2016	$83.66
	FORMS AND SUPPLY - AOPD	09/28/2016	$80.70
			$220.86
DEBRA M AYERS	FSI SCE&G	09/01/2016	$152.34
	GREENVILLE WATER SYSTEM	09/01/2016	$16.94
	GREENVILLE WATER SYSTEM	09/01/2016	$245.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	PIEDMONTNG/SPEEDPAY	09/02/2016	$52.60
	FSI SCE&G	09/01/2016	$603.50
	FSI SCE&G	09/01/2016	$603.50
	GREENVILLE WATER SYSTEM	09/01/2016	$293.61
	FSI SCE&G	09/01/2016	$114.78
	FSI SCE&G	09/01/2016	$603.50
	GREER COMMISSION PUBLIC W	09/01/2016	$152.73
	GREENVILLE WATER SYSTEM	09/01/2016	$6.78
	PIEDMONTNG/SPEEDPAY	09/03/2016	$28.72
	ATT CONS PHONE PMT	09/03/2016	$120.01
	ATT CONS PHONE PMT	09/03/2016	$90.48
	TRI COUNTY EC SC	09/02/2016	$978.00
	ATT CONS PHONE PMT	09/03/2016	$441.62
	TWC TIME WARNER CABLE	09/03/2016	$109.90
	LAURENS ELECTRIC COOPERAT	09/06/2016	$1,577.47
	WM SUPERCENTER #2265	09/06/2016	$56.15
	SPEEDPAY:DUKE-ENERGY	09/09/2016	$344.49
	ATT BILL PAYMENT	09/13/2016	$217.02
	ATT BILL PAYMENT	09/13/2016	$215.48
	ATT BILL PAYMENT	09/13/2016	$26.96
	ATT BILL PAYMENT	09/13/2016	$220.49
	FSI FRONTIER	09/13/2016	$69.47
	FSI FRONTIER	09/13/2016	$503.65
	ATT BILL PAYMENT	09/13/2016	$212.87
	FSI FRONTIER	09/13/2016	$189.15
	FSI FRONTIER	09/13/2016	$136.20
	DTV DIRECTV SERVICE	09/14/2016	$145.19
	CHARTER COMM	09/15/2016	$430.51
	WAL-MART #2265	09/15/2016	$340.02
	COMPORIUM-RHTC IVR	09/19/2016	$354.64
	SPOK INC	09/19/2016	$26.24
	VZWRLSS IVR VB	09/20/2016	$218.10
	DTV DIRECTV SERVICE	09/20/2016	$87.97
	GREENVILLE WATER SYSTEM	09/22/2016	$18.22
	GREENVILLE WATER SYSTEM	09/22/2016	$18.22
	SPEEDPAY:DUKE-ENERGY	09/23/2016	$3,162.99
	WM SUPERCENTER #2265	09/23/2016	$52.84
	SPOK INC	09/19/2016	$59.04
	AMAZON MKTPLACE PMTS	09/27/2016	$319.80
	GREER COMMISSION PUBLIC W	09/01/2016	$1,908.27
	FSI SCE&G	09/01/2016	$179.18
	GREER COMMISSION PUBLIC W	09/29/2016	$150.14
	WM SUPERCENTER #2265	09/23/2016	$14.50
	WM SUPERCENTER #2265	09/23/2016	$52.87
	GREER COMMISSION PUBLIC W	09/29/2016	$1,828.29
			$17,751.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	SPEEDPAY:DUKE-ENERGY	09/01/2016	$56.31
	SPEEDPAY:DUKE-ENERGY	09/01/2016	$236.82
	TARGET 00013490	09/07/2016	$74.18
	GREENVILLE WATER SYSTEM	09/13/2016	$98.76
	GREENVILLE WATER SYSTEM	09/13/2016	$70.88
	GREENVILLE WATER SYSTEM	09/13/2016	$28.06
	GREENVILLE WATER SYSTEM	09/13/2016	$48.09
	GREENVILLE WATER SYSTEM	09/13/2016	$51.21
	GREENVILLE WATER SYSTEM	09/13/2016	$234.49
	GREENVILLE WATER SYSTEM	09/13/2016	$14.82
	GREENVILLE WATER SYSTEM	09/13/2016	$9.11
	GREENVILLE WATER SYSTEM	09/13/2016	$31.09
	GREENVILLE WATER SYSTEM	09/13/2016	$34.14
	GREENVILLE WATER SYSTEM	09/13/2016	$45.97
	GREENVILLE WATER SYSTEM	09/13/2016	$81.10
	GREENVILLE WATER SYSTEM	09/13/2016	$18.22
	GREENVILLE WATER SYSTEM	09/13/2016	$30.46
	SPEEDPAY:DUKE-ENERGY	09/14/2016	$69.05
	SPEEDPAY:DUKE-ENERGY	09/14/2016	$97.81
	SPEEDPAY:DUKE-ENERGY	09/14/2016	$98.55
	SPEEDPAY:DUKE-ENERGY	09/14/2016	$65.44
	SPEEDPAY:DUKE-ENERGY	09/14/2016	$118.13
	PIEDMONTNG/SPEEDPAY	09/16/2016	$11.90
	SPEEDPAY:DUKE-ENERGY	09/15/2016	$898.41
	ATT CONS PHONE PMT	09/15/2016	$227.73
	SPEEDPAY:DUKE-ENERGY	09/15/2016	$89.02
	SPEEDPAY:DUKE-ENERGY	09/15/2016	$898.41
	PIEDMONTNG/SPEEDPAY	09/16/2016	$5.60
	PIEDMONTNG/SPEEDPAY	09/16/2016	$212.59
	SPEEDPAY:DUKE-ENERGY	09/15/2016	$73.73
	DISH NETWORK-ONE TIME	09/14/2016	$130.41
	PIEDMONTNG/SPEEDPAY	09/16/2016	$11.90
	SPRINT WIRELESS	09/16/2016	$39.99
	WAL-MART #0641	09/19/2016	$12.68
	SAMSCLUB #4901	09/20/2016	$12.10
	SAMSCLUB #8278	09/20/2016	$612.05
	ATT CONS PHONE PMT	09/22/2016	$84.09
	DISH NETWORK-ONE TIME	09/20/2016	$18.45
	GREENVILLE WATER SYSTEM	09/21/2016	$24.83
	ATT CONS PHONE PMT	09/23/2016	$294.31
	ATT CONS PHONE PMT	09/23/2016	$42.68
	CHANNING BETE CO AHA	09/26/2016	$270.32
	GREENVILLE WATER SYSTEM	09/13/2016	$59.29
	GREENVILLE WATER SYSTEM	09/13/2016	$234.49
	GREENVILLE WATER SYSTEM	09/13/2016	$234.49
	GREENVILLE WATER SYSTEM	09/13/2016	$293.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	GREENVILLE WATER SYSTEM	09/13/2016	$175.85
	WM SUPERCENTER #641	09/29/2016	$84.25
	PIEDMONTNG/SPEEDPAY	09/16/2016	$22.39
	ATT CONS PHONE PMT	09/22/2016	$84.08
	DISH NETWORK-ONE TIME	09/20/2016	$73.80
	SPEEDPAY:DUKE-ENERGY	09/14/2016	$391.26
	PIEDMONTNG/SPEEDPAY	09/16/2016	$212.59
	PIEDMONTNG/SPEEDPAY	09/16/2016	$212.59
	PIEDMONTNG/SPEEDPAY	09/16/2016	$212.59
	PIEDMONTNG/SPEEDPAY	09/16/2016	$212.58
	ATT CONS PHONE PMT	09/15/2016	$227.73
	ATT CONS PHONE PMT	09/15/2016	$227.73
	ATT CONS PHONE PMT	09/15/2016	$227.73
	ATT CONS PHONE PMT	09/15/2016	$227.71
	SPEEDPAY:DUKE-ENERGY	09/15/2016	$898.41
	SPEEDPAY:DUKE-ENERGY	09/15/2016	$898.41
	SPEEDPAY:DUKE-ENERGY	09/15/2016	$898.41
	SPEEDPAY:DUKE-ENERGY	09/15/2016	$898.39
	SPEEDPAY:DUKE-ENERGY	09/15/2016	$898.41
	SPEEDPAY:DUKE-ENERGY	09/15/2016	$898.41
	SPEEDPAY:DUKE-ENERGY	09/15/2016	$898.41
	SPEEDPAY:DUKE-ENERGY	09/15/2016	$898.39
	SPRINT WIRELESS	09/16/2016	$39.99
	SPRINT WIRELESS	09/16/2016	$39.99
	SPRINT WIRELESS	09/16/2016	$39.99
	SPRINT WIRELESS	09/16/2016	$39.99
			$16,345.35
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	09/28/2016	$126.23
	FORMS AND SUPPLY - AOPD	09/28/2016	$30.60
			$156.83
DIANA L FLUDD	DUKEENEPROGRESS/EZ-PAY	08/31/2016	$355.51
	DUKEENEPROGRESS/EZ-PAY	08/31/2016	$460.83
	NABWEB ORG	08/30/2016	$130.00
	DUKEENEPROGRESS/EZ-PAY	08/31/2016	$271.55
	AMAZON MKTPLACE PMTS	08/31/2016	$91.53
	US INK AND TONER	09/01/2016	$511.14
	DUKEENEPROGRESS/EZ-PAY	08/31/2016	$230.42
	DUKEENEPROGRESS/EZ-PAY	08/31/2016	$76.81
	DUKEENEPROGRESS/EZ-PAY	08/31/2016	$177.76
	DUKEENEPROGRESS/EZ-PAY	08/31/2016	$59.25
	DUKEENEPROGRESS/EZ-PAY	08/31/2016	$130.74
	DUKEENEPROGRESS/EZ-PAY	08/31/2016	$70.40
	DUKEENEPROGRESS/EZ-PAY	08/31/2016	$201.14
	DUKEENEPROGRESS/EZ-PAY	08/31/2016	$261.49
	DUKEENEPROGRESS/EZ-PAY	08/31/2016	$70.40
	DUKEENEPROGRESS/EZ-PAY	09/06/2016	$503.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CITY OF CAMDEN WEB	09/06/2016	$231.99
	DUKEENEPROGRESS/EZ-PAY	09/08/2016	$159.55
	FSI SCE&G	09/08/2016	$17.10
	FSI FRONTIER	09/08/2016	$47.16
	DUKEENEPROGRESS/EZ-PAY	09/08/2016	$502.35
	FSI FRONTIER	09/08/2016	$64.81
	BLACK RIVER ELECTRIC COOP	09/08/2016	$316.09
	BLACK RIVER ELECTRIC COOP	09/08/2016	$388.29
	CITY OF CAMDEN WEB	09/08/2016	$648.30
	SC.GOV	09/08/2016	$242.42
	DTV DIRECTV SERVICE	09/09/2016	$118.70
	TWC TIME WARNER CABLE	09/10/2016	$79.95
	CITY OF CAMDEN WEB	09/08/2016	$146.35
	FORMS AND SUPPLY - AOPD	09/08/2016	$32.54
	SPOK INC	09/08/2016	$6.19
	DTV DIRECTV SERVICE	09/09/2016	$118.70
	DUKEENEPROGRESS/EZ-PAY	09/06/2016	$83.93
	DUKEENEPROGRESS/EZ-PAY	09/06/2016	$359.69
	DUKEENEPROGRESS/EZ-PAY	09/06/2016	$251.78
	CITY OF CAMDEN WEB	09/06/2016	$54.98
	DUKEENEPROGRESS/EZ-PAY	09/08/2016	$159.55
	DUKEENEPROGRESS/EZ-PAY	09/08/2016	$58.02
	DUKEENEPROGRESS/EZ-PAY	09/08/2016	$53.18
	DUKEENEPROGRESS/EZ-PAY	09/08/2016	$53.18
	DUKEENEPROGRESS/EZ-PAY	09/08/2016	$83.73
	DUKEENEPROGRESS/EZ-PAY	09/08/2016	$358.82
	DUKEENEPROGRESS/EZ-PAY	09/08/2016	$251.18
	CITY OF CAMDEN WEB	09/08/2016	$555.70
	CITY OF CAMDEN WEB	09/08/2016	$648.32
	CITY OF CAMDEN WEB	09/08/2016	$339.60
	CITY OF CAMDEN WEB	09/08/2016	$216.11
	CITY OF CAMDEN WEB	09/08/2016	$339.60
	CITY OF CAMDEN WEB	09/08/2016	$339.60
	CITY OF CAMDEN WEB	09/08/2016	$49.88
	CITY OF CAMDEN WEB	09/08/2016	$42.76
	CITY OF CAMDEN WEB	09/08/2016	$49.89
	CITY OF CAMDEN WEB	09/08/2016	$26.13
	CITY OF CAMDEN WEB	09/08/2016	$16.63
	CITY OF CAMDEN WEB	09/08/2016	$26.13
	CITY OF CAMDEN WEB	09/08/2016	$26.13
	CITY OF CAMDEN WEB	09/08/2016	$84.13
	FORMS AND SUPPLY - AOPD	09/08/2016	$213.78
	DUKEENEPROGRESS/EZ-PAY	09/20/2016	$350.31
	CITY OF CAMDEN WEB	09/20/2016	$152.51
	PITNEY BOWES PI	09/22/2016	$141.35
	FORMS AND SUPPLY - AOPD	09/20/2016	$32.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	09/20/2016	$240.44
	AMERICAN CORPORATE SERV.	09/21/2016	$88.95
	FORMS AND SUPPLY - AOPD	09/20/2016	$24.97
	PITNEY BOWES PI	09/22/2016	$141.35
	AMAZON MKTPLACE PMTS	09/22/2016	$53.09
	FORMS AND SUPPLY - AOPD	09/21/2016	$80.96
	PES-NABE TESTING OFFICE	09/22/2016	$515.00
	DUKEENEPROGRESS/EZ-PAY	09/20/2016	$224.20
	DUKEENEPROGRESS/EZ-PAY	09/20/2016	$182.16
	DUKEENEPROGRESS/EZ-PAY	09/20/2016	$126.11
	DUKEENEPROGRESS/EZ-PAY	09/20/2016	$168.15
	DUKEENEPROGRESS/EZ-PAY	09/20/2016	$350.30
	CITY OF CAMDEN WEB	09/20/2016	$91.66
	FORMS AND SUPPLY - AOPD	09/20/2016	$111.25
	FORMS AND SUPPLY - AOPD	09/21/2016	$188.54
	WPS	09/25/2016	$85.73
	FORMS AND SUPPLY - AOPD	09/23/2016	$14.86
	FORMS AND SUPPLY - AOPD	09/20/2016	$8.27
	FORMS AND SUPPLY - AOPD	09/23/2016	$54.08
	FORMS AND SUPPLY - AOPD	09/26/2016	$7.78
	SUPPLYWORKS CORP	09/26/2016	$361.49
	FORMS AND SUPPLY - AOPD	09/26/2016	$39.51
	CONSTRUCT PLAYTHINGS.COM	09/30/2016	$114.95
	FORMS AND SUPPLY - AOPD	09/26/2016	$173.66
	FORMS AND SUPPLY - AOPD	09/26/2016	$350.07
			$15,939.75
DIANE M SCHROEDER	GRAND STRAND WATER&SEWER	08/31/2016	$98.23
	SPIRIT COMMUNICATIONS	08/31/2016	$32.51
	US INK AND TONER	09/02/2016	$504.04
	GRAND STRAND WATER&SEWER	08/31/2016	$147.35
	SPIRIT COMMUNICATIONS	08/31/2016	$79.56
	SPIRIT COMMUNICATIONS	08/31/2016	$10.11
	CITY OF GEORGETOWN	09/07/2016	$10.93
	FTC INTERNET WEB PORTAL	09/07/2016	$133.87
	FTC INTERNET WEB PORTAL	09/07/2016	$171.87
	FSI FRONTIER	09/07/2016	$175.89
	US INK AND TONER	09/08/2016	$153.63
	FTC INTERNET WEB PORTAL	09/07/2016	$44.95
	FTC INTERNET WEB PORTAL	09/07/2016	$44.95
	FTC INTERNET WEB PORTAL	09/07/2016	$221.49
	NEOPOST USA	09/10/2016	$39.58
	FSI SANTEE COOPER	09/09/2016	$139.67
	TOWN OF KINGSTREE	09/09/2016	$185.77
	GENCO CHEMICALS	09/08/2016	$182.54
	DUKEENEPROGRESS/EZ-PAY	09/09/2016	$505.19
	SOUTHEASTERN PAPER GRO	09/02/2016	$84.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FORMS AND SUPPLY - AOPD	09/12/2016	$51.62
	WM SUPERCENTER #4664	09/14/2016	$82.66
	FSI SANTEE COOPER	09/09/2016	$190.08
	TOWN OF KINGSTREE	09/09/2016	$96.68
	SIMONSSTAMP	09/15/2016	$44.95
	GENCO CHEMICALS	09/16/2016	$1,366.96
	HORRY TELEPHONE COOPERATI	09/16/2016	$48.77
	HORRY TELEPHONE COOPERATI	09/16/2016	$41.31
	FORMS AND SUPPLY - AOPD	09/16/2016	$167.20
	HORRY TELEPHONE COOPERATI	09/16/2016	$73.16
	SEDC PAYMENT	09/27/2016	$292.97
	SPIRIT COMMUNICATIONS	09/27/2016	$0.79
	GRAND STRAND WATER&SEWER	09/27/2016	$101.00
	GRAND STRAND WATER&SEWER	09/27/2016	$151.49
	SPIRIT COMMUNICATIONS	09/27/2016	$174.95
	SPIRIT COMMUNICATIONS	09/27/2016	$43.75
	SPIRIT COMMUNICATIONS	09/27/2016	$8.27
	L2G HORRY COFARP	09/28/2016	$150.00
	WASTE INDUSTRIES BILLER	09/27/2016	$77.21
	FORMS AND SUPPLY - AOPD	09/27/2016	$103.13
	WASTE INDUSTRIES BILLER	09/27/2016	$232.84
	AMAZON MKTPLACE PMTS	09/29/2016	$26.50
			$6,493.04
DIANNA E MCLINDEN	SP TRITONDATACOM	09/07/2016	$17.92
	WAL-MART #1183	09/18/2016	$12.80
	FORMS AND SUPPLY - AOPD	09/22/2016	$44.69
	OFFICE DEPOT #1214	09/23/2016	$95.03
	FORMS AND SUPPLY - AOPD	09/28/2016	$13.92
			$184.36
DIANNE M GRAHAM	AMSTERDAM PRNT & LITHO	09/08/2016	$60.43
	AMSTERDAM PRNT & LITHO	09/14/2016	$139.11
			$199.54
DONNA M HAMMOND	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
			$104.00
DUSTIN T MARCHBANKS	DESIGNPRINT	09/01/2016	$101.11
	FORMS AND SUPPLY - AOPD	08/31/2016	$157.77
	FORMS AND SUPPLY - AOPD	09/01/2016	$2.35
	STAPLES DIRECT	09/02/2016	$502.89
	FORMS AND SUPPLY - AOPD	09/06/2016	$109.14
	DADE PAPER ATLANTA	09/08/2016	$125.40
	STAPLES DIRECT	09/08/2016	$213.99
	SUPPLYWORKS CORP	09/07/2016	$178.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T MARCHBANKS	AMAZON MKTPLACE PMTS	09/13/2016	$67.48
	FORMS AND SUPPLY - AOPD	09/13/2016	$109.56
	FORMS AND SUPPLY - AOPD	09/14/2016	$1,078.56
	SUPPLYWORKS CORP	09/15/2016	$129.15
	LOWES #00728	09/19/2016	$21.98
	ADVANCED PRODUCTS OF SC	09/22/2016	$170.13
	ADVANCED PRODUCTS OF SC	09/22/2016	$61.47
	ADVANCED PRODUCTS OF SC	09/22/2016	$393.39
	ADVANCED PRODUCTS OF SC	09/22/2016	$224.70
	FORMS AND SUPPLY - AOPD	09/22/2016	$48.54
	FORMS AND SUPPLY - AOPD	09/22/2016	$21.39
	FORMS AND SUPPLY - AOPD	08/31/2016	$255.09
	FORMS AND SUPPLY - AOPD	09/27/2016	$482.31
	MATTFIRM 038015-MFI	09/27/2016	$192.59
	FORMS AND SUPPLY - AOPD	09/27/2016	$15.79
	STAPLES DIRECT	09/08/2016	$213.99
	FORMS AND SUPPLY - AOPD	09/22/2016	$51.97
			$4,929.70
ELIZABETH B FULLER	LOWES #00433	09/15/2016	$20.79
			$20.79
ELIZABETH H HANNON	US FOODS 5D	09/08/2016	$1,475.62
	US FOODS 5D	09/14/2016	$1,143.71
	US FOODS 5D	09/19/2016	$1,451.12
	US FOODS 5D	09/27/2016	$1,295.82
			$5,366.27
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	08/31/2016	$131.16
	FORMS AND SUPPLY - AOPD	08/31/2016	$100.37
	FORMS AND SUPPLY - AOPD	09/06/2016	$24.75
			$256.28
ETHEL B MCCLEARY	FORMS AND SUPPLY - AOPD	09/19/2016	$153.35
			$153.35
EUGENE BROGDON	PIGGLY WIGGLY 91	09/20/2016	$147.61
			$147.61
EUGENE D GOODWIN	FAST SIGNS	08/31/2016	$16.20
	PAC-SUPPLY	08/30/2016	$82.51
	FAST SIGNS	09/13/2016	$388.80
	LOWES #00433	09/15/2016	$40.91
	THE KEY SHOP INC	09/20/2016	$81.00
	APPLIED MSS	09/21/2016	$471.09
	LOWES #00433	09/21/2016	$17.22
	LOWES #00433	09/26/2016	$20.46
	WW GRAINGER	09/27/2016	$53.37
	LOWES #00433	09/29/2016	$55.25
			$1,226.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EVA M JOHNSON	DOLLAR TREE	09/06/2016	$73.44
	DOLLAR TREE	09/06/2016	$86.40
	WM SUPERCENTER #2214	09/07/2016	$192.17
			$352.01
FELICIA D WILLIAMS	BI-LO GROCERY #5558	09/01/2016	$491.88
			$491.88
FELICIA G MACK	ATT BILL PAYMENT	09/03/2016	$640.82
	ATT BILL PAYMENT	09/03/2016	$599.85
	ATT BILL PAYMENT	09/03/2016	$130.66
	ATT CONS PHONE PMT	09/03/2016	$2,042.03
	SPARTANBURG-WATER-PMNT	09/09/2016	$542.24
	SPARTANBURG-WATER-PMNT	09/09/2016	$33.13
	ATT BILL PAYMENT	09/10/2016	$233.76
	ATT BILL PAYMENT	09/10/2016	$32.84
	ATT BILL PAYMENT	09/10/2016	$42.88
	ATT BILL PAYMENT	09/10/2016	$234.88
	ATT BILL PAYMENT	09/10/2016	$287.63
	ANSWERLIVE LLC	09/13/2016	$37.10
			$4,857.82
FELICIA L WILLIAMS	SPOK INC	09/20/2016	$41.90
	FORMS AND SUPPLY - AOPD	09/20/2016	$154.35
	CAN CANONBUSSOL CBS	09/24/2016	$71.62
	FORMS AND SUPPLY - AOPD	09/20/2016	$46.07
			$313.94
FRED R FREEMAN	INGLES MARKETS #94	09/07/2016	$41.18
	INGLES MARKETS #94	09/12/2016	$61.31
	BI-LO GROCERY #5097	09/19/2016	$55.95
	INGLES MARKETS #94	09/26/2016	$39.54
			$197.98
FREDA W HARRIS	ATT BILL PAYMENT	09/07/2016	$111.63
	ATT BILL PAYMENT	09/07/2016	$40.00
	CITY OF ROCK HILL	09/06/2016	$1,354.03
	CITY OF ROCK HILL	09/06/2016	$1,354.02
	CITY OF ROCK HILL	09/07/2016	$69.42
	CITY OF ROCK HILL	09/06/2016	$267.62
	Lancaster Water & Sewer D	09/06/2016	$312.16
	CITY OF ROCK HILL	09/07/2016	$1,335.78
	COMPORIUM-RHTC	09/28/2016	$89.61
	COMPORIUM-LTC	09/28/2016	$113.23
	CITY OF ROCK HILL	09/28/2016	$69.42
	CITY OF ROCK HILL	09/28/2016	$908.54
	COMPORIUM-RHTC	09/28/2016	$12.23
	COMPORIUM-LTC	09/28/2016	$110.85
			$6,148.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDDIE K BUSHA	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
			$182.00
FREDRICKA WIGGS	STAPLS7161859105000001	08/31/2016	$18.56
	FORMS AND SUPPLY - AOPD	08/31/2016	$80.29
	SUPPLYWORKS CORP	08/31/2016	$217.18
	FORMS AND SUPPLY - AOPD	09/02/2016	$107.31
	STAPLS7161859105000001	08/31/2016	$38.70
	STAPLS7161859105000001	08/31/2016	$138.63
	FORMS AND SUPPLY - AOPD	08/31/2016	$63.00
	SUPPLYWORKS CORP	08/31/2016	$357.09
	FORMS AND SUPPLY - AOPD	09/06/2016	$25.34
	SUPPLYWORKS CORP	09/06/2016	$54.30
	STAPLS7162284052000001	09/08/2016	$37.71
	FORMS AND SUPPLY - AOPD	09/08/2016	$196.09
	STAPLS7162391851000001	09/11/2016	$57.22
	FORMS AND SUPPLY - AOPD	09/09/2016	$12.14
	LOWES #01521	09/09/2016	$92.19
	STAPLS7162336425000001	09/09/2016	$203.48
	AMAZON MKTPLACE PMTS	09/12/2016	$55.92
	DADE PAPER ATLANTA	09/12/2016	$298.16
	SUPPLYWORKS CORP	09/12/2016	$49.44
	AMAZON MKTPLACE PMTS	09/13/2016	$16.59
	FORMS AND SUPPLY - AOPD	09/12/2016	$679.59
	AMAZON MKTPLACE PMTS	09/13/2016	$11.06
	AMAZON MKTPLACE PMTS	09/13/2016	$5.53
	AMAZON MKTPLACE PMTS	09/13/2016	$11.06
	AMAZON MKTPLACE PMTS	09/14/2016	$5.53
	LOWES #01521	09/14/2016	$84.78
	AMAZON MKTPLACE PMTS	09/14/2016	$11.06
	FORMS AND SUPPLY - AOPD	09/09/2016	$863.37
	FORMS AND SUPPLY - AOPD	09/14/2016	$6.07
	SUPPLYWORKS CORP	09/14/2016	$88.10
	FORMS AND SUPPLY - AOPD	09/14/2016	$235.11
	FORMS AND SUPPLY - AOPD	09/16/2016	$14.79
	FORMS AND SUPPLY - AOPD	09/16/2016	$23.37
	STAPLS7162760231000001	09/16/2016	$18.27
	FORMS AND SUPPLY - AOPD	09/16/2016	$17.72
	FORMS AND SUPPLY - AOPD	09/15/2016	$71.22
	FORMS AND SUPPLY - AOPD	09/16/2016	$43.33
	FORMS AND SUPPLY - AOPD	09/16/2016	$9.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	09/14/2016	$518.69
	FAIRFAX HARDWARE	09/19/2016	$8.03
	WESTBURY ACE HDWE	09/19/2016	$26.88
	FORMS AND SUPPLY - AOPD	09/19/2016	$851.34
	SUPPLYWORKS CORP	09/19/2016	$35.81
	FORMS AND SUPPLY - AOPD	09/19/2016	$14.64
	FORMS AND SUPPLY - AOPD	09/16/2016	$230.05
	SUPPLYWORKS CORP	09/19/2016	$115.44
	STAPLS7162760231000001	09/16/2016	$226.72
	SUPPLYWORKS CORP	09/06/2016	$171.31
	SUPPLYWORKS CORP	09/21/2016	$78.09
	FORMS AND SUPPLY - AOPD	09/21/2016	$65.00
	STAPLS7162376137000001	09/22/2016	$57.45
	STAPLS7162376137000002	09/22/2016	$57.45
	STAPLS7162376137000003	09/22/2016	$24.78
	SUPPLYWORKS CORP	09/21/2016	$126.49
	SUPPLYWORKS CORP	09/14/2016	$511.67
	SUPPLYWORKS CORP	09/21/2016	$185.53
	FORMS AND SUPPLY - AOPD	09/23/2016	$135.84
	KMART 7160	09/22/2016	$2.72
	FORMS AND SUPPLY - AOPD	09/23/2016	$28.31
	AMAZON MKTPLACE PMTS	09/26/2016	$5.53
	KMART 7160	09/22/2016	$43.52
	FORMS AND SUPPLY - AOPD	09/26/2016	$48.73
	FORMS AND SUPPLY - AOPD	09/26/2016	$679.59
	FORMS AND SUPPLY - AOPD	09/26/2016	$17.69
	US INK AND TONER	09/29/2016	$133.76
			$8,719.46
G STEVE MARCHBANKS	LOWES #01635	09/09/2016	$15.84
			$15.84
GEORGE A WILSON	LOWES #01705	09/01/2016	$18.25
	LOWES #01705	09/07/2016	$106.33
	LOWES #01705	09/13/2016	$15.79
	LOWES #01705	09/20/2016	$4.04
	LOWES #01004	09/22/2016	$22.33
	LOWES #01705	09/28/2016	$156.28
	WAL-MART #4664	09/28/2016	$136.01
			$459.03
GEORGE C SMITH JR	ADVANCE AUTO PARTS #5220	08/31/2016	$129.59
	ADVANCE AUTO PARTS #5220	09/02/2016	$49.66
	FLORENCE LOCK & KEY	09/02/2016	$8.64
	LOWES #02803	09/07/2016	$24.78
	LOWES #01120	09/12/2016	$168.09
	LOWES #02803	09/13/2016	$14.53
	LOWES #01120	09/13/2016	$32.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE C SMITH JR	LOWES #02803	09/13/2016	$44.89
	LOWES #01120	09/16/2016	$51.68
	THE HOME DEPOT #8580	09/16/2016	$45.91
	LOWES #01120	09/16/2016	$11.53
	LOWES #01120	09/16/2016	$48.54
	LOWES #01120	09/16/2016	$35.07
	LOWES #01120	09/20/2016	$8.61
	LOWES #01075	09/20/2016	$18.23
	LOWES #01120	09/21/2016	$4.56
	LOWES #01120	09/26/2016	$228.10
	LOWES #01120	09/27/2016	$42.82
	LOWES #01120	09/28/2016	$10.78
	THOMAS SUPPLY CO INC	09/29/2016	$10.36
			$988.45
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	09/01/2016	$630.44
	FORMS AND SUPPLY - AOPD	09/01/2016	$135.74
	CARSTENS INC	09/08/2016	$51.10
	INGLES MARKETS #239	09/14/2016	$8.35
	FORMS AND SUPPLY - AOPD	09/16/2016	$261.69
	FORMS AND SUPPLY - AOPD	09/16/2016	$477.65
	FORMS AND SUPPLY - AOPD	09/16/2016	$2.31
	SCHOOLSIN	09/20/2016	$42.98
	LOWES #03050	09/20/2016	$16.04
	FORMS AND SUPPLY - AOPD	09/19/2016	$59.02
	FORMS AND SUPPLY - AOPD	09/23/2016	$579.36
	FORMS AND SUPPLY - AOPD	09/23/2016	$89.09
	AMAZON MKTPLACE PMTS	09/26/2016	$43.35
	FORMS AND SUPPLY - AOPD	09/26/2016	$25.85
	DOLLAR-GENERAL #3574	09/27/2016	$13.50
	THE HOME DEPOT #6918	09/28/2016	$22.41
			$2,458.88
GEORGE W MORRIS	RITE AID STORE - 11584	09/15/2016	$2.40
	RITE AID STORE - 11584	09/16/2016	$1.20
	WAL-MART #1286	09/20/2016	$38.20
			$41.80
GINGER G HARDEE	FSI SCE&G	09/09/2016	$503.50
	FORMS AND SUPPLY - AOPD	09/15/2016	$446.80
	FORMS AND SUPPLY - AOPD	09/15/2016	$44.60
			$994.90
GINGER J QUEEN	THE HOME DEPOT #1129	08/30/2016	$1,328.18
	AMAZON MKTPLACE PMTS	09/01/2016	$35.23
	CAN CANONBUSSOL CBS	09/09/2016	$64.06
	CAN CANONBUSSOL CBS	09/09/2016	$91.39
	CAN CANONBUSSOL CBS	09/09/2016	$18.77
	CAN CANONBUSSOL CBS	09/09/2016	$58.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	CAN CANONBUSSOL CBS	09/09/2016	$39.43
	CAN CANONBUSSOL CBS	09/09/2016	$72.82
	CAN CANONBUSSOL CBS	09/09/2016	$140.74
	CAN CANONBUSSOL CBS	09/09/2016	$214.81
	CAN CANONBUSSOL CBS	09/09/2016	$39.42
	CAN CANONBUSSOL CBS	09/09/2016	$68.26
	Amazon.com	09/12/2016	$281.47
	CAN CANONBUSSOL CBS	09/09/2016	$220.78
	CAN CANONBUSSOL CBS	09/09/2016	$68.57
	CAN CANONBUSSOL CBS	09/09/2016	$88.49
	CAN CANONBUSSOL CBS	09/09/2016	$59.19
	CAN CANONBUSSOL CBS	09/09/2016	$16.43
	CAN CANONBUSSOL CBS	09/09/2016	$48.82
	CAN CANONBUSSOL CBS	09/09/2016	$267.92
	ADVANCE AUTO PARTS #5150	09/15/2016	$10.59
	THE HOME DEPOT #1108	09/19/2016	$12.77
	SOUTHEASTERN PAPER GRO	09/19/2016	$171.59
	AMAZON MKTPLACE PMTS	09/23/2016	$55.14
	WASTE MGMT WM EZPAY	09/27/2016	$160.66
	AMAZON MKTPLACE PMTS	09/28/2016	$116.67
	REPUBLIC SERVICES TRASH	09/28/2016	$329.97
			$4,080.33
GLENDA D SHANK	CENTRAL TRUE VALUE	08/31/2016	$461.16
	GE APPLIANCE SALES #215	09/02/2016	$109.00
	CENTRAL TRUE VALUE	08/31/2016	$6.46
	MOORE MEDICAL LLC	09/08/2016	$448.99
	DELTA PHARMACY AND MEDICA	09/09/2016	$48.60
	CENTRAL TRUE VALUE	09/09/2016	$188.98
	AMAZON MKTPLACE PMTS	09/12/2016	$24.76
	ATT BILL PAYMENT	09/12/2016	$284.00
	SPIRIT COMMUNICATIONS	09/13/2016	$67.02
	FORMS AND SUPPLY - AOPD	09/13/2016	$102.25
	AMAZON MKTPLACE PMTS	09/15/2016	$21.18
	FORMS AND SUPPLY - AOPD	09/14/2016	$68.57
	SOUTHEASTERN PAPER GRO	09/14/2016	$69.55
	MOORE MEDICAL LLC	09/15/2016	$184.71
	FORMS AND SUPPLY - AOPD	09/14/2016	$7.07
	FORMS AND SUPPLY - AOPD	09/22/2016	$19.57
	HENRY SCHEIN	09/26/2016	$346.86
	HOME TELECOM	09/26/2016	$1,224.72
	HENRY SCHEIN	09/26/2016	$56.81
	HENRY SCHEIN	09/26/2016	$46.98
	HENRY SCHEIN	09/26/2016	$111.60
	ARC SERVICES/TRAINING	09/29/2016	$19.00
	ARC SERVICES/TRAINING	09/29/2016	$19.00
	ARC SERVICES/TRAINING	09/29/2016	$19.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA D SHANK	ARC SERVICES/TRAINING	09/29/2016	$19.00
	ARC SERVICES/TRAINING	09/29/2016	$19.00
	ARC SERVICES/TRAINING	09/29/2016	$19.00
			$4,012.84
GRACE C SCOTT	FORMS AND SUPPLY - AOPD	09/12/2016	$130.15
	FORMS AND SUPPLY - AOPD	09/14/2016	$38.38
			$168.53
GREG K CRUZ	COOK AND BOARDMAN	08/31/2016	$22.50
	ACE HDWE OF DILLON	09/09/2016	$4.54
	WM SUPERCENTER #630	09/16/2016	$4.26
	WM SUPERCENTER #630	09/16/2016	$23.87
	WAL-MART #0630	09/16/2016	$8.58
	WALMART.COM 8009666546	09/20/2016	$31.03
	WALMART.COM 8009666546	09/20/2016	$31.03
	LOWES #02564	09/29/2016	$15.99
	LOWES #02564	09/29/2016	$32.00
	LOWES #02564	09/29/2016	$77.76
			$251.56
GREGORY E OATES	WAL-MART #4506	09/09/2016	$34.32
			$34.32
GROVER E HOLLOMAN	LOWES #00626	09/07/2016	$34.39
	LOWES #00626	09/29/2016	$32.32
			$66.71
GWENDOLYN SCOTT	FOOD LION #2584	09/01/2016	$165.34
	BI-LO GROCERY #5065	09/09/2016	$294.73
	BI-LO GROCERY #5282	09/22/2016	$419.36
			$879.43
HAROLD EDWARDS	FOOD LION #2506	09/22/2016	$38.65
	FOOD LION #2506	09/27/2016	$30.77
	AGAPE PHARMACY	09/27/2016	$10.20
			$79.62
HEYWARD ANDERSON	HAWTHORNE PHARMACY TAYLOR	08/30/2016	$37.69
	ALL MEDICAL INC	08/30/2016	$280.80
	HAWTHORNE LAUREL PHARMACY	08/31/2016	$12.93
	STAPLES 00103234	08/30/2016	$76.67
	PARTY CITY #215	09/01/2016	$84.20
	WAL-MART #4506	09/01/2016	$18.61
	WM SUPERCENTER #4506	09/01/2016	$18.61
	AMAZON MKTPLACE PMTS	09/02/2016	$104.25
	WM SUPERCENTER #4506	09/03/2016	$15.09
	AMAZON MKTPLACE PMTS	09/02/2016	$62.53
	AMAZON MKTPLACE PMTS	09/06/2016	$85.56
	Amazon.com	09/07/2016	$61.19
	AMAZON MKTPLACE PMTS	09/08/2016	$39.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	Amazon.com	09/08/2016	$72.75
	AMAZON MKTPLACE PMTS	09/08/2016	$137.14
	WALMART.COM 8009666546	09/08/2016	$42.72
	ULINE SHIP SUPPLIES	09/13/2016	$332.22
	WAL-MART #4506	09/13/2016	$166.03
	WM SUPERCENTER #4506	09/14/2016	$31.41
	WALMART.COM	09/14/2016	$36.23
	SMITH RUBBER STAMP & SEAL	09/14/2016	$97.20
	SMITH RUBBER STAMP & SEAL	09/14/2016	$18.36
	WAL-MART #4506	09/14/2016	$53.38
	Amazon.com	09/08/2016	$36.99
	WM SUPERCENTER #4506	09/15/2016	$15.68
	WM SUPERCENTER #4506	09/15/2016	$50.94
	ALL MEDICAL INC	09/14/2016	$129.60
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$17.35
	ALL MEDICAL INC	09/14/2016	$27.98
	ALL MEDICAL INC	09/14/2016	$172.80
	WAL-MART #4506	09/16/2016	$21.34
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$52.04
	WAL-MART #4506	09/15/2016	$18.61
	WAL-MART #4506	09/15/2016	$6.09
	AMAZON MKTPLACE PMTS	09/16/2016	$427.32
	WALMART.COM 8009666546	09/17/2016	$27.81
	WALMART.COM 8009666546	09/17/2016	$71.74
	WALMART.COM	09/17/2016	$10.68
	WM SUPERCENTER #4506	09/16/2016	$140.08
	AMAZON MKTPLACE PMTS	09/20/2016	$149.28
	AMAZON MKTPLACE PMTS	09/21/2016	$22.45
	WAL-MART #4506	09/19/2016	$71.67
	Amazon.com	09/20/2016	$233.94
	Amazon.com	09/21/2016	$32.79
	WAL-MART #4506	09/19/2016	$15.09
	ALL MEDICAL INC	09/20/2016	$12.42
	ALL MEDICAL INC	09/20/2016	$220.32
	AMAZON MKTPLACE PMTS	09/21/2016	$52.20
	AMAZON MKTPLACE PMTS	09/21/2016	$32.24
	ALL MEDICAL INC	09/20/2016	$270.00
	AMAZON MKTPLACE PMTS	09/25/2016	$14.64
	WM SUPERCENTER #4506	09/28/2016	$127.87
	WM SUPERCENTER #4506	09/28/2016	$10.67
	WALGREENS #10228	09/28/2016	$25.92
	WALGREENS #10228	09/28/2016	$5.39
	US INK AND TONER	09/28/2016	$62.55
	WAL-MART #4506	09/28/2016	$107.42
			$4,579.32
HEYWARD T BROWN	SIMPSONS ACE HDWE	09/15/2016	$18.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD T BROWN	LOWES #00626	09/21/2016	$52.92
			$71.24
HOLLY J MAY	WM SUPERCENTER #4379	09/23/2016	$467.41
	WALMART.COM	09/28/2016	$234.09
			$701.50
HOPE S HARRISON	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/18/2016	$26.00
	SLED BACKGROUND CHE	09/18/2016	$26.00
	SLED BACKGROUND CHE	09/18/2016	$26.00
	SLED BACKGROUND CHE	09/18/2016	$26.00
	SLED BACKGROUND CHE	09/18/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
			$468.00
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	09/06/2016	$65.22
			$65.22
JACQUELINE D MCDONALD	WM SUPERCENTER #396	09/01/2016	$211.13
	PUBLIX #563	09/07/2016	$5.00
	WAL-MART #0396	09/08/2016	$212.17
	KMART 7754	09/14/2016	$81.16
	WAL-MART #0396	09/15/2016	$239.83
	WAL-MART #0396	09/20/2016	$39.99
	WAL-MART #0396	09/21/2016	$89.17
	WAL-MART #0396	09/22/2016	$171.43
	PUBLIX #563	09/28/2016	$43.99
	WM SUPERCENTER #4443	09/29/2016	$22.20
			$1,116.07
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	09/23/2016	$138.28
	FORMS AND SUPPLY - AOPD	09/23/2016	$6.48
			$144.76
JAMES C MORGAN	C & C BOILER SALES &SVC	09/14/2016	$83.34
			$83.34
JAMES GENTRY	LOWES #00433	08/31/2016	$36.35
	LOWES #00433	09/01/2016	$85.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GENTRY	LOWES #00433	09/29/2016	$115.28
			$237.49
JAMES M POPE	AIKEN ELECTRICAL WHOLESAS	09/21/2016	$104.50
			$104.50
JAMES T BREWTON	WM SUPERCENTER #1035	09/07/2016	$27.01
	WM SUPERCENTER #1035	09/12/2016	$59.33
	WAL-MART #2806	09/14/2016	$25.05
	WAL-MART #1281	09/23/2016	$34.12
	WM SUPERCENTER #1035	09/28/2016	$22.68
			$168.19
JAMES W EDWARDS	NORTHERN TOOL EQUIP SC	09/09/2016	$363.75
			$363.75
JASON M LANGSTON	ANDERSON NAPA AUTO PARTS	09/02/2016	$3.91
	PERFORMANCE TIRE AND AUTO	09/07/2016	$195.41
	ANDERSON NAPA AUTO PARTS	09/15/2016	$128.90
	ANDERSON NAPA AUTO PARTS	09/15/2016	$41.12
	ANDERSON NAPA AUTO PARTS	09/15/2016	$7.06
	ANDERSON NAPA AUTO PARTS	09/15/2016	$5.03
	ANDERSON NAPA AUTO PARTS	09/16/2016	$5.05
	ANDERSON NAPA AUTO PARTS	09/20/2016	$119.28
	ANDERSON NAPA AUTO PARTS	09/22/2016	$15.58
	ANDERSON NAPA AUTO PARTS	09/22/2016	$4.03
	ANDERSON NAPA AUTO PARTS	09/27/2016	$8.75
	ANDERSON NAPA AUTO PARTS	09/28/2016	$7.98
	ANDERSON NAPA AUTO PARTS	09/28/2016	$12.13
			$554.23
JENIFER SHARPE	WM SUPERCENTER #881	09/08/2016	$92.77
	WM SUPERCENTER #881	09/08/2016	$30.00
	WM SUPERCENTER #881	09/08/2016	$7.96
	WM SUPERCENTER #881	09/08/2016	$92.77
	CAN CANONBUSSOL CBS	09/10/2016	$77.25
	CAN CANONBUSSOL CBS	09/10/2016	$161.58
	CAN CANONBUSSOL CBS	09/10/2016	$53.86
	CAN CANONBUSSOL CBS	09/10/2016	$347.56
	CAN CANONBUSSOL CBS	09/10/2016	$194.44
	CAN CANONBUSSOL CBS	09/10/2016	$10.00
	CAN CANONBUSSOL CBS	09/10/2016	$602.62
	CAN CANONBUSSOL CBS	09/10/2016	$9.01
	WM SUPERCENTER #881	09/08/2016	$208.25
			$1,888.07
JENNIFER H RUCKER	WAL-MART #1286	09/07/2016	$265.70
	WM SUPERCENTER #4379	09/09/2016	$583.45
	WM SUPERCENTER #4379	09/13/2016	$189.81
	FORMS AND SUPPLY - AOPD	09/15/2016	$566.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER H RUCKER	XEROX CORPORATION/RBO	09/16/2016	$225.42
	FORMS AND SUPPLY - AOPD	09/21/2016	$21.14
	US INK AND TONER	09/23/2016	$534.15
	FORMS AND SUPPLY - AOPD	09/21/2016	$291.01
			$2,677.67
JOAN G MITCHELL	US INK AND TONER	09/26/2016	$117.70
			$117.70
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	09/13/2016	$3.00
			$3.00
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	09/12/2016	$10.61
			$10.61
JOHN T BAKER	SOUTHEASTERN CONCRETE PRO	09/22/2016	$97.63
			$97.63
JOHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	09/12/2016	$137.16
			$137.16
JONNI VINCENT	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	IBT IIS FINGERPRINT COM	09/21/2016	$53.25
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	IBT IIS FINGERPRINT COM	09/28/2016	$53.25
	IBT IIS FINGERPRINT COM	09/28/2016	$53.25
			$549.75
JOYCE DAVIS	CVS/PHARMACY #07516	09/16/2016	$2.10
	LONGS DRUGS MILLWOOD	09/16/2016	$35.78
	LONGS DRUGS MILLWOOD	09/16/2016	$79.76
	LONGS DRUGS MILLWOOD	09/22/2016	$13.87
	LONGS DRUGS MILLWOOD	09/27/2016	$11.40
			$142.91
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	09/01/2016	$46.44
			$46.44
JUDY HICKS	SUPPLYWORKS CORP	08/30/2016	$845.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	WAL-MART #4487	08/31/2016	$25.86
	COMCAST OF AUGUSTA	09/03/2016	$85.73
	ATT CONS PHONE PMT	09/07/2016	$86.75
	ATT CONS PHONE PMT	09/07/2016	$159.34
	ATT CONS PHONE PMT	09/07/2016	$766.21
	FORMS AND SUPPLY - AOPD	09/06/2016	$34.40
	FORMS AND SUPPLY - AOPD	09/06/2016	$42.10
	FORMS AND SUPPLY - AOPD	09/07/2016	$29.81
	WAL-MART #4487	09/12/2016	$11.36
	FORMS AND SUPPLY - AOPD	09/06/2016	$211.30
	FORMS AND SUPPLY - AOPD	09/06/2016	$771.55
	SPIRIT COMMUNICATIONS	09/14/2016	$14.18
	ATLANTIC BROADBAND	09/15/2016	$98.65
	ATT CONS PHONE PMT	09/15/2016	$63.00
	ATT CONS PHONE PMT	09/15/2016	$227.76
	QUILL CORPORATION	09/15/2016	$57.64
	ATT CONS PHONE PMT	09/15/2016	$127.04
	CAN CANONBUSSOL CBS	09/16/2016	$243.39
	CAN CANONBUSSOL CBS	09/16/2016	$470.07
	CAN CANONBUSSOL CBS	09/16/2016	$364.09
	CAN CANONBUSSOL CBS	09/16/2016	$379.83
	SUPPLYWORKS CORP	09/20/2016	$863.81
	ATT CONS PHONE PMT	09/15/2016	$134.95
	ATT CONS PHONE PMT	09/15/2016	$114.95
	ATT CONS PHONE PMT	09/15/2016	$78.95
	SUPPLYWORKS CORP	09/22/2016	$161.94
	WAL-MART #4487	09/26/2016	$208.84
	STAPLS7163504853000001	09/29/2016	$1,296.57
			$7,975.93
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	09/26/2016	$172.76
			$172.76
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	09/07/2016	$174.96
	FORMS AND SUPPLY - AOPD	09/26/2016	$109.64
			$284.60
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	08/30/2016	$25.80
	FORMS AND SUPPLY - AOPD	08/31/2016	$166.11
	FORMS AND SUPPLY - AOPD	08/30/2016	$12.62
	FORMS AND SUPPLY - AOPD	09/08/2016	$9.43
	FORMS AND SUPPLY - AOPD	09/12/2016	$18.86
	FORMS AND SUPPLY - AOPD	09/16/2016	$45.86
	FORMS AND SUPPLY - AOPD	09/26/2016	$122.59
			$401.27
KAYLA L BRUTON	AMAZON MKTPLACE PMTS	09/03/2016	$41.12
	AMAZON MKTPLACE PMTS	09/02/2016	$30.59
	VISTAPR VistaPrint.com	09/07/2016	$51.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA L BRUTON	Amazon.com	09/08/2016	$123.10
	US INK AND TONER	09/08/2016	$123.37
	FORMS AND SUPPLY - AOPD	09/09/2016	$50.88
	FORMS AND SUPPLY - AOPD	09/08/2016	$50.88
	FORMS AND SUPPLY - AOPD	09/08/2016	$187.38
	WAL-MART #4457	09/12/2016	$9.70
	WM SUPERCENTER #4457	09/12/2016	$65.06
	WM SUPERCENTER #4457	09/12/2016	$14.00
	WM SUPERCENTER #4457	09/12/2016	$119.42
	US INK AND TONER	09/08/2016	$62.04
	FORMS AND SUPPLY - AOPD	09/08/2016	$50.88
	FORMS AND SUPPLY - AOPD	09/08/2016	$50.87
	FORMS AND SUPPLY - AOPD	09/08/2016	$34.75
	WAL-MART #4457	09/12/2016	$116.40
	FORMS AND SUPPLY - AOPD	09/09/2016	$50.88
	FORMS AND SUPPLY - AOPD	09/09/2016	$50.87
	FORMS AND SUPPLY - AOPD	09/09/2016	$34.73
	SUPPLYWORKS CORP	09/15/2016	$188.25
	WAL-MART #4457	09/16/2016	$4.04
	WAL-MART #4457	09/16/2016	$16.07
	VISTAPR VistaPrint.com	09/07/2016	$51.33
	VISTAPR VistaPrint.com	09/07/2016	$51.32
	SUPPLYWORKS CORP	09/15/2016	$188.24
	SUPPLYWORKS CORP	09/15/2016	$162.28
	US INK AND TONER	09/28/2016	$102.42
	US INK AND TONER	09/28/2016	$196.90
			$2,279.10
KELLY K WALDROP	IN BROOKINS COMMUNICATIO	09/02/2016	$33.71
	CPUMEDICSLL	09/14/2016	$83.64
	THE UPS STORE #2676	09/22/2016	$11.35
	SURVEYMONKEY.COM	09/24/2016	$300.00
	AMAZON MKTPLACE PMTS	09/27/2016	$86.24
			$514.94
KELLY M BURTON	FORMS AND SUPPLY-AOPD	09/22/2016	$42.15
	FORMS AND SUPPLY-AOPD	09/22/2016	$108.35
	US INK AND TONER	09/26/2016	$137.78
	US INK AND TONER	09/26/2016	$1,121.28
			$1,409.56
KELLY V PRASUN	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY V PRASUN	SLED BACKGROUND CHE	09/26/2016	$26.00
			$208.00
KENNETH B COMALANDER	TUCKER MATERIALS INC	09/06/2016	$176.91
	GUARANTEED SUPPLY CO11	09/07/2016	$73.33
	LOWES #00433	09/07/2016	$33.81
	APPLIED MSS	09/07/2016	$426.44
	LOWES #00433	09/07/2016	$13.31
	LOWES #00433	09/08/2016	$155.87
	LOWES #00433	09/12/2016	$78.94
	LOWES #00433	09/13/2016	$15.37
	PIEDMONT PLASTICS CL	09/15/2016	$62.05
	ALPINE SALES INC	09/16/2016	$207.36
	LOWES #00433	09/19/2016	$47.23
	B AND L DISTRIBUTING 1	09/20/2016	$45.36
	LOWES #00433	09/21/2016	$53.31
	LOWES #00433	09/27/2016	$13.32
	LOWES #00433	09/29/2016	$22.03
			$1,424.64
KERRY W HARTHUN	LOWES #00518	09/08/2016	$42.30
	OREILLY AUTO 00014902	09/08/2016	$11.64
	GREENWOOD EQUIPMENT	09/08/2016	$30.53
	LOWES #00518	09/13/2016	$46.43
	LOWES #02520	09/21/2016	$4.79
	LOWES #00518	09/22/2016	$4.32
	LOWES #00518	09/08/2016	$8.46
	LOWES #00518	09/08/2016	$11.56
			$160.03
KIM DUNCAN	WAL-MART #0640	09/23/2016	$382.51
			$382.51
KIMBERLY A WATSON	FORMS AND SUPPLY - AOPD	09/06/2016	$25.70
	FORMS AND SUPPLY - AOPD	09/08/2016	$129.57
	CAN CANONBUSSOL CBS	09/14/2016	$24.59
	CAN CANONBUSSOL CBS	09/14/2016	$15.66
	CAN CANONBUSSOL CBS	09/15/2016	$5.88
	CAN CANONBUSSOL CBS	09/15/2016	$13.66
	CAN CANONBUSSOL CBS	09/15/2016	$19.19
	ATT CONS PHONE PMT	09/20/2016	$203.39
	ATT CONS PHONE PMT	09/20/2016	$50.28
	VZWRLSS MY VZ VB P	09/20/2016	$1,363.25
	SPIRIT COMMUNICATIONS	09/21/2016	$35.58
			$1,886.75
KIMBERLY G GRANT	DOLLAR TREE	09/11/2016	$81.00
	CROMERS RETAIL	09/09/2016	$79.81
	GAMESTOP #6063	09/21/2016	$576.07
	WM SUPERCENTER #4506	09/21/2016	$32.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$769.22
KRISTEN N ROOF	OFFICE DEPOT #2349	08/31/2016	$68.02
	COLOR ID	09/08/2016	$300.00
	RICOH USA, INC	09/12/2016	$172.01
	VISTAPR VistaPrint.com	09/14/2016	$166.71
	FORMS AND SUPPLY - AOPD	09/13/2016	$373.68
	FORMS AND SUPPLY - AOPD	09/26/2016	$1,206.36
	RICOH USA, INC	09/12/2016	$179.18
			$2,465.96
LAQUANDRA L NATHANIEL	FORMS AND SUPPLY - AOPD	09/06/2016	$14.69
	FORMS AND SUPPLY - AOPD	09/19/2016	$157.99
			$172.68
LASONYA D PARKER	LONGS DRUGS MILLWOOD	09/13/2016	$11.78
	LONGS DRUGS MILLWOOD	09/13/2016	$30.78
			$42.56
LATOYA D HOEFER	FORMS AND SUPPLY - AOPD	09/02/2016	$60.98
	FORMS AND SUPPLY - AOPD	09/02/2016	$32.19
	FORMS AND SUPPLY - AOPD	09/26/2016	$10.11
			$103.28
LEE JAMIE OSWALT	MAYER710 COLUMBIASC	09/14/2016	$140.47
	LOWES #00433	09/20/2016	$222.97
	LOWES #00433	09/22/2016	$85.02
	MAYER710 COLUMBIASC	09/22/2016	$61.87
			$510.33
LEISA MULLINS	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
			$52.00
LESLIE A BRAILSFORD	FORMS AND SUPPLY - AOPD	09/06/2016	$27.68
			$27.68
LINDA GREEN	FORMS AND SUPPLY - AOPD	09/09/2016	$34.47
	FORMS AND SUPPLY - AOPD	09/22/2016	$37.50
	FORMS AND SUPPLY - AOPD	09/22/2016	$116.60
			$188.57
LINDSAY WALKER	SPIRIT COMM EBILLING	08/31/2016	$0.50
	PRESS PLUS	09/10/2016	$12.99
	GAN 1120GRNVILLENEWCIR	09/14/2016	$14.95
	THE POST AND COURIER CIRC	09/28/2016	$10.00
			$38.44
LISA C DAVIS	SLED BACKGROUND CHE	09/15/2016	$26.00
			$26.00
LISA P HALL	BEST BUY 00002949	09/19/2016	$317.99
			$317.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LORI J GRUP	FORMS AND SUPPLY - AOPD	09/06/2016	$39.85
	FORMS AND SUPPLY - AOPD	09/06/2016	$172.76
	US INK AND TONER	09/20/2016	$116.42
	FORMS AND SUPPLY - AOPD	09/19/2016	$104.38
	US INK AND TONER	09/21/2016	$51.21
	US INK AND TONER	09/21/2016	$116.84
			$601.46
MAE F STORY	FORMS AND SUPPLY - AOPD	09/07/2016	$248.95
			$248.95
MARC I BROWN	WM SUPERCENTER #4379	09/12/2016	$64.10
			$64.10
MARGARET E DUNSON	OFFICE DEPOT #1214	09/28/2016	$44.27
	OTC BRANDS, INC.	09/28/2016	$25.90
			$70.17
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	09/14/2016	$90.34
			$90.34
MARILYN W BEDENBAUGH	HAWTHORNE PHARMACY TAYLOR	09/01/2016	$180.00
			$180.00
MARY C FEW	BHMEDWEAR	09/19/2016	$137.00
	FORMS AND SUPPLY - AOPD	09/26/2016	$213.81
			$350.81
MARY WOODS	HUBBARDS HARDWARE INC	09/20/2016	$53.95
	WAL-MART #4457	09/20/2016	$18.60
			$72.55
MATRICE S ROUSE	BLYTHEWOOD IGA	09/01/2016	$432.10
	BLYTHEWOOD IGA	09/14/2016	$250.59
	BI-LO GROCERY #5638	09/14/2016	$248.42
	BLYTHEWOOD IGA	09/16/2016	$127.30
	BLYTHEWOOD IGA	09/28/2016	$202.32
	BI-LO GROCERY #5638	09/28/2016	$257.14
			$1,517.87
MATTHEW JACOBS	BATTERIES PLUS #66	08/31/2016	$25.90
	IBS OF SOUTH CAROLINA	09/01/2016	$25.60
	CEDAR TERRANCE PAPER	09/01/2016	$112.99
	ALL MEDICAL INC	09/01/2016	$179.82
	WM SUPERCENTER #4506	09/07/2016	$34.78
	ULINE SHIP SUPPLIES	09/08/2016	$978.67
	ALL MEDICAL INC	09/09/2016	$285.12
	ALL MEDICAL INC	09/09/2016	$129.60
	WM SUPERCENTER #4506	09/13/2016	$90.94
	STAPLES 00103234	09/14/2016	$77.72
	STAPLES 00103234	09/14/2016	$143.56
	STAPLES 00103234	09/14/2016	$101.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW JACOBS	DOLLAR GENERAL 15339	09/16/2016	$3.02
	WAL-MART #4506	09/19/2016	$107.77
	WAL-MART #4506	09/19/2016	$1.86
	WAL-MART #4506	09/19/2016	$13.91
	WAL-MART #4506	09/21/2016	$44.91
	WAL-MART #4506	09/21/2016	$18.94
	WAL-MART #4506	09/21/2016	$51.28
	Amazon.com	09/22/2016	$82.04
	WAL-MART #4506	09/22/2016	$15.09
	WAL-MART #4506	09/22/2016	$129.34
	HAWTHORNE LAUREL PHARMACY	09/27/2016	$86.18
	CEDAR TERRANCE PAPER	09/27/2016	$112.99
	STAPLES 00103234	09/27/2016	$148.49
	WM SUPERCENTER #4506	09/28/2016	$50.20
	STAPLES 00103234	09/27/2016	$10.76
			$3,062.97
MATTHEW W BROWN JR	WM SUPERCENTER #4506	08/31/2016	$35.40
	WAL-MART #1164	09/07/2016	$96.05
	WM SUPERCENTER #4506	09/12/2016	$202.11
	PUBLIX #17	09/15/2016	$16.30
	WM SUPERCENTER #4506	09/15/2016	$90.13
	WAL-MART #4506	09/19/2016	$168.98
	WAL-MART #4506	09/27/2016	$169.33
			$778.30
MELANIE D GAINEY	SLED BACKGROUND CHE	09/01/2016	$26.00
	NPDB NPDB.HRSA.GOV	09/06/2016	$3.00
	WM SUPERCENTER #1146	09/07/2016	$29.39
	DOLLAR TREE	09/07/2016	$5.40
	WM SUPERCENTER #1146	09/12/2016	$139.86
	WM SUPERCENTER #1146	09/12/2016	$81.43
	USPS 45586004629805074	09/21/2016	$6.94
	NPDB NPDB.HRSA.GOV	09/29/2016	$3.00
			$295.02
MELISSA ERWIN	WWW.SALLYBEAUTY.COM 9689	08/31/2016	$88.70
	MEDLINE	08/31/2016	$43.82
	HEALTHPRODUCTSFORYO	08/31/2016	$328.77
	FORMS AND SUPPLY - AOPD	09/01/2016	$131.50
	FORMS AND SUPPLY - AOPD	09/01/2016	$157.86
	RESTOCKIT ACQUSITIONS	09/02/2016	$1,235.00
	RPMLLC	09/06/2016	$41.80
	RPMLLC	09/06/2016	$41.80
	FORMS AND SUPPLY - AOPD	09/01/2016	$32.23
	Hopkins Medical Product	09/08/2016	$235.35
	FORMS AND SUPPLY - AOPD	09/07/2016	$204.37
	RESTAURANT PARTS AND MORE	09/08/2016	$15.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ERWIN	CARSTENS INC	09/12/2016	$136.69
	FORMS AND SUPPLY - AOPD	09/14/2016	$147.55
	Hopkins Medical Product	09/15/2016	$549.15
	OFFICE DEPOT #1214	09/16/2016	$40.59
	HEALTHPRODUCTSFORYO	09/15/2016	$61.74
	HEALTHPRODUCTSFORYO	09/18/2016	$125.26
	LAMINEX	09/20/2016	$339.20
	LAMINEX	09/21/2016	$515.22
	MEDLINE	09/23/2016	$238.98
	WAL-MART #0644	09/26/2016	$136.25
	FORMS AND SUPPLY - AOPD	09/14/2016	$142.58
	0184 ALL PHASE	09/28/2016	$64.41
			$5,054.49
MICHAEL A YOUNG	WAL-MART #3191	09/07/2016	$107.71
	WM SUPERCENTER #1123	09/14/2016	$25.33
			$133.04
MICHAEL R BROWN	DICKS SPORTING GOODS1015	09/06/2016	$246.16
			$246.16
MICHELE S FELDER	WM SUPERCENTER #4440	09/01/2016	$100.23
	KROGER 678	09/13/2016	$116.47
	WAL-MART #4440	09/22/2016	$55.20
	WAL-MART #4506	09/27/2016	$165.44
	FOOD LION #0053	09/29/2016	$37.16
	DOLLAR TREE	09/29/2016	$121.98
			$596.48
MILDRED SIMMONS	MICHAELS STORES 1237	09/21/2016	$107.91
	WAL-MART #4506	09/27/2016	$7.06
	WAL-MART #4506	09/27/2016	$18.88
	MICHAELS STORES 1237	09/28/2016	$16.20
			$150.05
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	09/06/2016	$241.92
	US INK AND TONER	09/21/2016	$378.99
			$620.91
MONA H SIMMONS	BEAUFORT JASPER WATER	08/31/2016	$118.68
	HARGRAY	08/31/2016	$62.94
	BEAUFORT JASPER WATER	08/31/2016	$104.42
	AMSA ALL MAGAZINE SUB	09/01/2016	$47.33
	STERICYCLE	09/08/2016	$334.93
	HILTON HEAD 1 PUBLIC SER	09/08/2016	$108.00
	REPUBLIC SERVICES TRASH	09/08/2016	$244.96
	ATT BILL PAYMENT	09/08/2016	$42.42
	CAN CANONBUSSOL CBS	09/08/2016	$50.66
	SPRINT WIRELESS	09/09/2016	$39.99
	CAN CANONBUSSOL CBS	09/08/2016	$64.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	CAN CANONBUSSOL CBS	09/08/2016	$156.89
	CAN CANONBUSSOL CBS	09/08/2016	$88.91
	CAN CANONBUSSOL CBS	09/08/2016	$380.44
	CAN CANONBUSSOL CBS	09/08/2016	$268.47
	CAN CANONBUSSOL CBS	09/08/2016	$194.70
	CAN CANONBUSSOL CBS	09/08/2016	$71.86
	CAN CANONBUSSOL CBS	09/08/2016	$67.12
	SPIRIT COMMUNICATIONS	09/14/2016	$3,795.92
	WASTE PRO OF SC- 3	09/14/2016	$126.00
	SPIRIT COMMUNICATIONS	09/14/2016	$138.09
	HARGRAY	09/14/2016	$98.00
	WASTE PRO OF SC- 3	09/14/2016	$81.00
	AT&T 1310666742096	09/19/2016	$40.12
	WASTE PRO OF SC- 3	09/20/2016	$48.91
	HARGRAY	09/26/2016	$62.32
	STERICYCLE	09/26/2016	$334.93
	SUPPLYWORKS CORP	09/26/2016	$72.79
	SUPPLYWORKS CORP	09/26/2016	$97.03
			$7,342.60
MONICA D MONROE	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
			$130.00
MYRA MOSES-SEBRELL	CARSTENS INC	09/01/2016	$73.70
	N A WORLD SERVICES INC	09/07/2016	$706.86
	AMAZON.COM AMZN.COM/BILL	09/07/2016	$31.32
	AMAZON.COM AMZN.COM/BILL	09/07/2016	$413.80
	AMAZON.COM AMZN.COM/BILL	09/07/2016	$189.07
	N A WORLD SERVICES INC	09/07/2016	$757.35
	ST ABBEY PRESS MO	09/09/2016	$40.90
	Amazon.com	09/11/2016	$133.08
	Amazon.com	09/11/2016	$358.75
	HEALTH CARE LOGISTICS	09/14/2016	$391.47
	Amazon.com	09/17/2016	$363.76
	AAWS PUBLISHING	09/16/2016	$492.80
	Amazon.com	09/16/2016	$95.14
	PSYCHOLOGICAL ASSESSMENT	09/19/2016	$200.00
	RR DONNELLEY	09/20/2016	$68.17
	RR DONNELLEY	09/22/2016	$37.63
			$4,353.80
NANCY B RIVERS	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
			$52.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NATASHIA SMITH	WAL-MART #1358	09/21/2016	$173.38
			$173.38
OLIN L POE	CARRIER TRANSICOLD MID-A	08/31/2016	$613.60
	CARQUEST 1302	08/31/2016	$33.81
	CARQUEST 1302	08/31/2016	$2.83
	PARKS AUTO PARTS - COLA	08/31/2016	$11.11
	PARKS AUTO PARTS - COLA	08/31/2016	$2.53
	CARQUEST 1302	09/01/2016	$27.53
	CARQUEST 1302	09/01/2016	$2.87
	CARQUEST 1302	09/01/2016	$2.98
	PARKS AUTO PARTS - COLA	09/01/2016	$27.89
	CARQUEST 1302	09/02/2016	$64.51
	PARKS AUTO PARTS - COLA	09/02/2016	$83.72
	CARQUEST 1302	09/02/2016	$27.16
	CARQUEST 1302	09/02/2016	$65.89
	CARQUEST 1302	09/02/2016	$12.96
	PARKS AUTO PARTS - COLA	09/02/2016	$106.02
	CARRIER TRANSICOLD MID-A	09/07/2016	$135.61
	PARKS AUTO PARTS - COLA	09/07/2016	$62.43
	PARKS AUTO PARTS - COLA	09/09/2016	$208.88
	FRANKS DISCOUNT TIRE	09/13/2016	$239.42
	PARKS AUTO PARTS - COLA	09/13/2016	$12.45
	FRANKS DISCOUNT TIRE	09/13/2016	$478.84
	CARQUEST 1302	09/13/2016	$24.80
	OREILLY AUTO 00016170	09/13/2016	$10.52
	OREILLY AUTO 00016170	09/13/2016	$4.03
	A & T ALIGNMENT LLC	09/13/2016	$59.95
	CARQUEST 1302	09/14/2016	$2.87
	PARKS AUTO PARTS - COLA	09/14/2016	$5.53
	CARQUEST 1302	09/14/2016	$6.49
	PARKS AUTO PARTS - COLA	09/14/2016	$74.37
	HILTONS POWER EQUIPMENT	09/15/2016	$53.86
	CARQUEST 1302	09/15/2016	$2.87
	PARKS AUTO PARTS - COLA	09/15/2016	$18.92
	CARQUEST 1302	09/15/2016	$13.79
	PARKS AUTO PARTS - COLA	09/15/2016	$18.28
	FRANKS DISCOUNT TIRE	09/15/2016	$230.80
	PARKS AUTO PARTS - COLA	09/15/2016	$29.14
	PARKS AUTO PARTS - COLA	09/15/2016	$60.35
	CARQUEST 1302	09/16/2016	$17.82
	FRANKS DISCOUNT TIRE	09/16/2016	$312.86
	CARQUEST 1302	09/16/2016	$2.87
	CARQUEST 1302	09/16/2016	$11.52
	CARQUEST 1302	09/16/2016	$7.69
	AUTOZONE #3830	09/16/2016	$176.51
	FRANKS DISCOUNT TIRE	09/19/2016	$115.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	PARKS AUTO PARTS - COLA	09/19/2016	$266.48
	PARKS AUTO PARTS - COLA	09/19/2016	$74.44
	PARKS AUTO PARTS - COLA	09/19/2016	$20.65
	PARKS AUTO PARTS - COLA	09/19/2016	$167.58
	AUTOZONE #3830	09/19/2016	$21.16
	PARKS AUTO PARTS - COLA	09/19/2016	$16.24
	CARQUEST 1302	09/19/2016	$3.78
	CARQUEST 1302	09/20/2016	$11.36
	CARQUEST 1302	09/20/2016	$3.10
	OREILLY AUTO 00016170	09/20/2016	$12.50
	CARQUEST 1302	09/21/2016	$3.21
	PALMETTO BUS SALES LLC	09/20/2016	$59.49
	CARQUEST 1302	09/21/2016	$8.43
	SPARROW & KENNEDY TRACTOR	09/21/2016	$12.11
	AUTOZONE #3830	09/20/2016	$13.46
	PARKS AUTO PARTS - COLA	09/21/2016	$16.15
	FRANKS DISCOUNT TIRE	09/21/2016	$101.35
	PARKS AUTO PARTS - COLA	09/21/2016	$58.45
	AUTOZONE #3830	09/21/2016	$12.01
	CARQUEST 1302	09/22/2016	$93.39
	AUTOZONE #3830	09/22/2016	$6.62
	AUTOZONE #3830	09/22/2016	$128.04
	CARQUEST 1302	09/22/2016	$38.86
	AUTOZONE #3830	09/22/2016	$72.14
	CARQUEST 1302	09/22/2016	$3.10
	AUTOZONE #3830	09/22/2016	$11.69
	CARQUEST 1302	09/23/2016	$59.12
	PARKS AUTO PARTS - COLA	09/23/2016	$33.12
	OREILLY AUTO 00016170	09/23/2016	$10.79
	CAROLINA INTL TRUCKS	09/23/2016	$168.35
	PARKS AUTO PARTS - COLA	09/23/2016	$10.75
	CARQUEST 1302	09/23/2016	$3.48
	CARQUEST 1302	09/23/2016	$12.84
	AUTOZONE #3830	09/23/2016	$113.27
	CARQUEST 1302	09/26/2016	$2.87
	CARQUEST 1302	09/26/2016	$2.87
	LEE TRANSPORT EQUIPMENT	09/26/2016	$395.00
	CARQUEST 1302	09/26/2016	$2.87
	PARKS AUTO PARTS - COLA	09/26/2016	$34.35
	CARQUEST 1302	09/26/2016	$36.85
	CARQUEST 1302	09/26/2016	$2.87
	CARQUEST 1302	09/26/2016	$3.80
	CLASSIC FORD OF COLUMBIA	09/27/2016	$73.39
	SPARROW & KENNEDY TRACTOR	09/27/2016	$81.00
	PARKS AUTO PARTS - COLA	09/28/2016	$10.85
	CARQUEST 1302	09/28/2016	$3.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CLASSIC FORD OF COLUMBIA	09/28/2016	$141.56
	CAPITOL CHEVROLET-COLUMB	09/28/2016	$78.14
	PARKS AUTO PARTS - COLA	09/28/2016	$17.56
	CARQUEST 1302	09/29/2016	$11.33
	CARQUEST 1302	09/29/2016	$10.09
	CARQUEST 1302	09/29/2016	$2.87
	CARQUEST 1302	09/29/2016	$6.47
	CARQUEST 1302	09/29/2016	$58.10
	CARQUEST 1302	09/29/2016	$2.87
			$6,110.60
PAMELA S GALLOWAY	FORMS AND SUPPLY - AOPD	09/06/2016	$214.38
	FORMS AND SUPPLY - AOPD	09/06/2016	$24.93
			$239.31
PAT C WARNOCK	US FOODS 5D	09/06/2016	$5,743.53
	US FOODS 5D	09/06/2016	$6,068.59
	CHARTER COMM	09/08/2016	$52.28
	US FOODS 5D	09/06/2016	$426.96
	US FOODS 5D	09/06/2016	$516.92
	US FOODS 5D	09/09/2016	$7,138.82
	US FOODS 5D	09/09/2016	$699.46
	CHARTER COMM	09/13/2016	$109.98
	US FOODS 5D	09/16/2016	$5,473.53
	US FOODS 5D	09/16/2016	$828.36
	VZWRLSS IVR VB	09/22/2016	$142.22
	US FOODS 5D	09/23/2016	$5,837.58
	US FOODS 5D	09/23/2016	$771.77
	PITNEY BOWES PI	09/27/2016	$125.19
	US FOODS 5D	09/27/2016	$347.25
	US FOODS 5D	09/27/2016	$154.53
			$34,436.97
PATRICIA B SUMMERSON	LAMINATOR.COM	09/26/2016	$79.49
			$79.49
PATRICIA C HOPKINS	US INK AND TONER	09/13/2016	$102.42
	US INK AND TONER	09/13/2016	$102.42
	FORMS AND SUPPLY - AOPD	09/20/2016	$115.70
	FORMS AND SUPPLY - AOPD	09/22/2016	$25.24
	FORMS AND SUPPLY - AOPD	09/26/2016	$208.98
			$554.76
PATRICIA D WILLIAMS	LONGS DRUGS MILLWOOD	09/20/2016	$26.85
	CVS/PHARMACY #07516	09/21/2016	$9.42
			$36.27
PATRICIA K REDMOND	WM SUPERCENTER #1183	08/31/2016	$37.75
	WM SUPERCENTER #1183	08/31/2016	$6.23
	WM SUPERCENTER #1183	09/13/2016	$59.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K REDMOND	WAL-MART #2214	09/26/2016	$20.71
			$124.25
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	08/30/2016	$58.17
	FORMS AND SUPPLY - AOPD	09/22/2016	$25.83
	FORMS AND SUPPLY - AOPD	09/28/2016	$159.19
			$243.19
PAULA G OXNER	WM SUPERCENTER #881	09/07/2016	$218.09
	SPIRIT COMMUNICATIONS	09/21/2016	$5.25
	FORMS AND SUPPLY - AOPD	09/23/2016	$17.40
	FORMS AND SUPPLY - AOPD	09/27/2016	$146.51
	FORMS AND SUPPLY - AOPD	09/23/2016	$64.94
			$452.19
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	09/26/2016	$82.14
			$82.14
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	09/12/2016	$203.18
	US INK AND TONER	09/14/2016	$209.48
	FORMS AND SUPPLY - AOPD	09/26/2016	$88.01
			$500.67
RANDY M HARRISON	PARTY CITY #215	09/09/2016	$97.09
	ACADEMY SPORTS #103	09/15/2016	$64.78
	PARTY CITY #215	09/20/2016	$323.68
	LOWES #00433	09/23/2016	$323.68
			$809.23
RAYMOND A WALKER	GRAYCO BUILDING CNT-LADY	09/13/2016	$31.08
	GRAYCO BUILDING CNT-LADY	09/16/2016	$11.99
	ALLENDALE HARDWARE	09/20/2016	$8.12
	GRAYCO BUILDING CNT-LADY	09/22/2016	$2.63
			$53.82
REBECCA A KIMMONS	SPIRIT COMM EBILLING	08/31/2016	$2.99
	YP ADVERTISING PYMNT	08/31/2016	$162.00
	FORT-HILL-NG-BILL-PMNT	08/31/2016	$17.80
	PIEDMONTNG/SPEEDPAY	09/08/2016	$52.51
	PIEDMONTNG/SPEEDPAY	09/08/2016	$29.43
	PIEDMONTNG/SPEEDPAY	09/08/2016	$49.47
	PIEDMONTNG/SPEEDPAY	09/08/2016	$27.04
	CITY OF ANDERSON ELECTRIC	09/12/2016	$21.16
	CITY OF ANDERSON ELECTRIC	09/12/2016	$367.24
	CITY OF ANDERSON ELECTRIC	09/12/2016	$80.56
	CITY OF ANDERSON ELECTRIC	09/12/2016	$355.80
	COMBINED UTILITY SYSTEM	09/21/2016	$2,026.87
	ATT CONS PHONE PMT	09/30/2016	$11.14
	ATT CONS PHONE PMT	09/30/2016	$41.71
	SPIRIT COMMUNICATIONS EB	09/29/2016	$2.85
	COMBINED UTILITY SYSTEM	09/21/2016	$172.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A KIMMONS	ATT CONS PHONE PMT	09/30/2016	$11.15
	ATT CONS PHONE PMT	09/30/2016	$11.15
			$3,443.11
REBECCA THOMAS	FORMS AND SUPPLY - AOPD	09/02/2016	$59.91
	US INK AND TONER	09/15/2016	$343.49
	FORMS AND SUPPLY - AOPD	09/20/2016	$31.00
	FORMS AND SUPPLY - AOPD	09/20/2016	$89.83
	CAN CANONBUSSOL CBS	09/28/2016	$111.41
	CAN CANONBUSSOL CBS	09/28/2016	$113.64
			$749.28
REGINA A HART	FORMS AND SUPPLY - AOPD	09/14/2016	$163.97
			$163.97
RENEE D HARRIS	WM SUPERCENTER #5383	09/07/2016	$350.61
	US INK AND TONER	09/08/2016	$117.16
			$467.77
RHONDA L PAXTON	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
			$208.00
RICHARD D WIDENER	WAL-MART #1286	09/09/2016	$263.61
	WAL-MART #1286	09/16/2016	$328.44
	WM SUPERCENTER #1286	09/28/2016	$306.97
			$899.02
ROBERT E PRICE	WM SUPERCENTER #396	08/31/2016	$13.77
	LOWES #00728	08/31/2016	$10.12
	WM SUPERCENTER #396	08/31/2016	$58.61
	QUALITY FOODS	09/06/2016	$2.33
	AVCO KEYRINGS	09/06/2016	$82.11
	ADOBE ACROPRO SUBS	09/08/2016	$179.88
	BestBuyCom775136003390	09/09/2016	$152.98
	PIP PRINTING 533	09/13/2016	$5.00
	BestBuyCom789933009706	09/16/2016	$73.80
	BestBuyCom789898035110	09/20/2016	$149.79
	MARPAC.COM	09/21/2016	$49.95
	BestBuyCom789933009740	09/21/2016	$160.48
	WWW.NEWEGG.COM	09/27/2016	$53.86
	INGLES MARKETS #239	09/28/2016	$14.72
	SAMSCLUB #6463	09/29/2016	$64.16
			$1,071.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W GADDIS JR	GUS'S HOME CENTER	09/01/2016	$50.93
			$50.93
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	09/14/2016	$21.37
	FORMS AND SUPPLY - AOPD	09/14/2016	$212.28
			$233.65
ROBERTA S AYERS	MARLBORO PUBLISHING COMPA	09/08/2016	$13.00
	CAN CANONBUSSOL CBS	09/09/2016	$49.48
	CAN CANONBUSSOL CBS	09/09/2016	$29.40
	THE DILLON HERALD	09/08/2016	$17.36
	CAN CANONBUSSOL CBS	09/09/2016	$76.91
	CAN CANONBUSSOL CBS	09/09/2016	$7.08
	CAN CANONBUSSOL CBS	09/09/2016	$29.99
	CAN CANONBUSSOL CBS	09/09/2016	$26.19
	CAN CANONBUSSOL CBS	09/09/2016	$39.97
			$289.38
RODERICK MCFADDEN	PIGGLY WIGGLY 90	09/05/2016	$498.95
	WAL-MART #1135	09/14/2016	$81.41
	WM SUPERCENTER #1135	09/14/2016	$388.21
			$968.57
ROSEMARY W SHUFORD	FORMS AND SUPPLY - AOPD	08/31/2016	$136.66
	WALMART.COM 8009666546	09/03/2016	$185.09
	FORMS AND SUPPLY - AOPD	09/01/2016	$163.08
	US FOODS 5D	09/02/2016	$940.32
	CRESTLINE SPECIALTIES	09/02/2016	$707.70
	OFFICE DEPOT #336	09/07/2016	$16.20
	DOLLAR TREE	09/08/2016	$21.60
	FORMS AND SUPPLY - AOPD	09/14/2016	$47.02
	AMAZON MKTPLACE PMTS	09/17/2016	$115.92
	US FOODS 5D	09/22/2016	$1,039.70
	LOWES #01075	09/23/2016	$21.54
	FORMS AND SUPPLY - AOPD	09/26/2016	$33.96
	PITNEY BOWES PI	09/30/2016	$113.40
			$3,542.19
RYAN A CLEARE	FAMILY DOLLAR #6759	08/31/2016	$0.89
	AMERICAN SCREENING CORP	08/31/2016	$597.50
	ENGLESIDE PRODUCTS INC.	09/01/2016	$39.34
	FORMS AND SUPPLY - AOPD	09/07/2016	$23.18
	FORMS AND SUPPLY - AOPD	09/07/2016	$41.37
	FORMS AND SUPPLY - AOPD	09/07/2016	$209.04
	FORMS AND SUPPLY - AOPD	09/08/2016	$141.35
	FORMS AND SUPPLY - AOPD	09/08/2016	$19.44
	FORMS AND SUPPLY - AOPD	09/12/2016	$54.07
	FORMS AND SUPPLY - AOPD	09/12/2016	$5.77
	DOLLAR-GENERAL #8507	09/15/2016	$7.56
	AMERICAN SCREENING CORP	09/16/2016	$992.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RYAN A CLEARE	DOLLAR-GENERAL #8950	09/15/2016	$15.05
	RITE AID STORE - 6588	09/19/2016	$14.99
	RITE AID STORE - 6588	09/21/2016	$7.55
	FORMS AND SUPPLY - AOPD	09/20/2016	$72.19
	FORMS AND SUPPLY - AOPD	09/21/2016	$90.35
	LOWES #03026	09/27/2016	$61.51
	FORMS AND SUPPLY - AOPD	09/27/2016	$7.78
	FORMS AND SUPPLY - AOPD	09/27/2016	$62.76
	LOWES #00433	09/29/2016	$10.78
	FORMS AND SUPPLY - AOPD	09/28/2016	$4.59
	FORMS AND SUPPLY - AOPD	09/28/2016	$9.07
	FAMILY DOLLAR #6759	09/29/2016	$10.80
	FORMS AND SUPPLY - AOPD	09/28/2016	$68.08
	FORMS AND SUPPLY - AOPD	09/20/2016	$102.70
	FORMS AND SUPPLY - AOPD	09/20/2016	$13.72
	FORMS AND SUPPLY - AOPD	09/28/2016	$49.74
			$2,733.67
S CORREA FIGUEROA	WILSON TRACTOR INC	08/31/2016	$743.44
	HILTONS POWER EQUIPMENT	09/01/2016	$34.92
	CARQUEST 1302	09/02/2016	$93.95
	CARQUEST 1302	09/06/2016	$123.08
	CARQUEST 1302	09/06/2016	$111.49
	CARQUEST 1302	09/06/2016	$24.83
	CARQUEST 1302	09/06/2016	$24.78
	CARQUEST 1302	09/06/2016	$8.85
	CARQUEST 1302	09/06/2016	$91.16
	FRANKS DISCOUNT TIRE	09/06/2016	$156.43
	CARQUEST 1302	09/07/2016	$2.92
	CARQUEST 1302	09/07/2016	$2.87
	FRANKS DISCOUNT TIRE	09/07/2016	$230.80
	AUTO SAFETY GLASS & BUMP	09/07/2016	$60.00
	CARQUEST 1302	09/07/2016	$4.31
	CAPITOL CHEVROLET-COLUMB	09/07/2016	$188.52
	CARQUEST 1302	09/07/2016	$71.27
	CARQUEST 1302	09/07/2016	$19.28
	CARQUEST 1302	09/07/2016	$14.52
	CAPITOL CHEVROLET-COLUMB	09/07/2016	$188.52
	CARQUEST 1302	09/07/2016	$9.06
	CARQUEST 1302	09/08/2016	$2.87
	CARQUEST 1302	09/08/2016	$2.87
	FRANKS DISCOUNT TIRE	09/08/2016	$156.43
	CARQUEST 1302	09/08/2016	$2.87
	LOWES #00433	09/08/2016	$91.07
	FRANKS DISCOUNT TIRE	09/09/2016	$150.69
	CARQUEST 1302	09/09/2016	$41.79
	CARQUEST 1302	09/09/2016	$14.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	CARQUEST 1302	09/09/2016	$120.11
	CARQUEST 1302	09/09/2016	$3.48
	MBW LLC - COLUMBIA	09/09/2016	$207.90
	CARQUEST 1302	09/12/2016	$32.29
	CLASSIC FORD OF COLUMBIA	09/12/2016	$80.98
	CARQUEST 1302	09/12/2016	$6.84
	CARQUEST 1302	09/12/2016	$3.75
	CARQUEST 1302	09/12/2016	$8.67
	FRANKS DISCOUNT TIRE	09/12/2016	$267.16
	CARQUEST 1302	09/12/2016	$28.07
	AUTOZONE #3830	09/12/2016	$39.36
	CARQUEST 1302	09/12/2016	$87.54
	CARQUEST 1302	09/13/2016	$2.98
	AUTOZONE #3830	09/13/2016	$18.90
	CARQUEST 1302	09/13/2016	$40.37
	LEE TRANSPORT EQUIPMENT	09/13/2016	$853.55
	CARQUEST 1302	09/13/2016	$17.77
	CARQUEST 1302	09/13/2016	$20.57
	FRANKS DISCOUNT TIRE	09/15/2016	$104.59
	SPARROW & KENNEDY TRACTOR	09/21/2016	$57.65
	SPARROW & KENNEDY TRACTOR	09/21/2016	$57.65
	SPARROW & KENNEDY TRACTOR	09/27/2016	$141.05
	LOWES #00433	09/27/2016	$21.36
	WILSON TRACTOR INC	09/28/2016	$341.35
	CARQUEST 1302	09/29/2016	$287.27
	CARQUEST 1302	09/29/2016	$205.19
	CARQUEST 1302	09/29/2016	$259.19
			$5,984.12
SAMUEL R WRIGHT	WESTBURY ACE HDWE	09/12/2016	$4.71
	BRUNSON BUILDING SUPPLY	09/14/2016	$21.57
	ADVANCE AUTO PARTS 5510	09/16/2016	$162.01
	LOWES #01521	09/16/2016	$64.23
	ADVANCE AUTO PARTS 5510	09/20/2016	$9.00
	WESTBURY ACE HDWE	09/12/2016	$10.37
	GRAYCO HARDWARE RIDGELAN	09/21/2016	$30.21
	WESTBURY ACE HDWE	09/26/2016	$41.01
	LOWES #01521	09/27/2016	$38.10
			$381.21
SANDRA M JAMISON	SAMSCLUB #6463	08/31/2016	$121.27
	WM SUPERCENTER #644	08/31/2016	$67.58
	ALDI 76079	08/31/2016	$17.82
	BIG LOTS STORES - #0213	09/01/2016	$17.60
	BIG LOTS STORES - #0213	09/01/2016	$21.13
	DOLLAR GENERAL #11728	09/20/2016	$9.00
	BI-LO GROCERY #5277	09/26/2016	$10.00
	BI-LO GROCERY #5277	09/26/2016	$16.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$280.40
SHANELL D BLAKE	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
			$910.00
SHANNA S WASHINGTON	WM SUPERCENTER #4379	09/08/2016	$201.89
	WAL-MART #4379	09/08/2016	$45.51
	WM SUPERCENTER #4379	09/13/2016	$97.40
	WM SUPERCENTER #4379	09/13/2016	$25.25
	WAL-MART #4379	09/14/2016	$148.05
	WAL-MART #4379	09/21/2016	$78.50
	WAL-MART #4379	09/21/2016	$48.23
	WAL-MART #1164	09/27/2016	$117.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$762.51
SHARION S BELL	AMAZON MKTPLACE PMTS	09/14/2016	$40.61
	AMAZON MKTPLACE PMTS	09/13/2016	$11.86
	AMAZON MKTPLACE PMTS	09/14/2016	$14.76
			$67.23
SHARON J CULPEPPER	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/24/2016	$26.00
			$234.00
SHAWNA L MCLELLAN	WM SUPERCENTER #627	09/29/2016	$21.35
			$21.35
SHEILA ACKRIDGE	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
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	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
			$494.00
SHEILA T EDWARDS	PIGGLY WIGGLY 92	09/06/2016	$449.39
	PIGGLY WIGGLY 92	09/19/2016	$335.17
	WAL-MART #2703	09/20/2016	$70.83
	PIGGLY WIGGLY 92	09/26/2016	$160.53
	POLLOCK FINANCIAL SERVICE	09/26/2016	$187.21
	POLLOCK FINANCIAL SERVICE	09/26/2016	$182.07
	POLLOCK FINANCIAL SERVICE	09/26/2016	$148.10
	POLLOCK FINANCIAL SERVICE	09/26/2016	$247.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA T EDWARDS	POLLOCK FINANCIAL SERVICE	09/26/2016	$307.94
	POLLOCK FINANCIAL SERVICE	09/26/2016	$66.16
	POLLOCK FINANCIAL SERVICE	09/26/2016	$0.72
	POLLOCK FINANCIAL SERVICE	09/26/2016	$298.87
	POLLOCK FINANCIAL SERVICE	09/26/2016	$82.31
	POLLOCK FINANCIAL SERVICE	09/26/2016	$261.25
	POLLOCK FINANCIAL SERVICE	09/26/2016	$194.61
	POLLOCK FINANCIAL SERVICE	09/26/2016	$331.71
	POLLOCK FINANCIAL SERVICE	09/26/2016	$328.42
	POLLOCK FINANCIAL SERVICE	09/26/2016	$48.63
	POLLOCK FINANCIAL SERVICE	09/26/2016	$57.47
	POLLOCK FINANCIAL SERVICE	09/26/2016	$155.81
			$3,914.61
SHELIA HANEY	CAN CANONBUSSOL CBS	08/31/2016	$59.26
	FORMS AND SUPPLY - AOPD	09/01/2016	$365.88
	WAL-MART #1164	09/11/2016	$27.76
	CAN CANONBUSSOL CBS	09/24/2016	$63.27
			$516.17
SHELLY B BUMGARNER	OFFICEMAX CT IN#661248	09/01/2016	$287.64
	US INK AND TONER	09/12/2016	$76.46
	US INK AND TONER	09/12/2016	$64.64
	OFFICEMAX CT IN#845204	09/21/2016	$283.21
	OFFICEMAX CT IN#845204	09/21/2016	$113.70
	DOLLAR-GENERAL #7168	09/28/2016	$8.45
			$834.10
SHERRIE A KOON	BEEKLEY CORPORATION	08/30/2016	$120.95
	THERAPRO	08/31/2016	$105.37
	MED-PASS INC	08/31/2016	$144.25
	US INK AND TONER	09/01/2016	$307.26
	PCI PATTERSON MEDICAL	09/03/2016	$102.06
	FORMS AND SUPPLY - AOPD	09/01/2016	$299.38
	FORMS AND SUPPLY - AOPD	09/01/2016	$332.27
	PCI PATTERSON MEDICAL	09/03/2016	$77.11
	FORMS AND SUPPLY - AOPD	09/01/2016	$8.16
	FORMS AND SUPPLY - AOPD	09/02/2016	$35.67
	WAL-MART #4521	09/06/2016	$14.88
	ATT BILL PAYMENT	09/08/2016	$41.92
	FORMS AND SUPPLY - AOPD	09/07/2016	$100.25
	AMAZON MKTPLACE PMTS	09/11/2016	$41.81
	PCI PATTERSON MEDICAL	09/10/2016	$29.26
	US INK AND TONER	09/13/2016	$102.42
	AMAZON MKTPLACE PMTS	09/14/2016	$255.97
	FORMS AND SUPPLY - AOPD	09/12/2016	$10.03
	VUE TESTING/TRAIN SVC	09/13/2016	$1,313.00
	FORMS AND SUPPLY - AOPD	09/13/2016	$68.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	PCI PATTERSON MEDICAL	09/14/2016	$59.24
	FORMS AND SUPPLY - AOPD	09/13/2016	$73.29
	QS1	09/14/2016	$698.60
	QS1	09/14/2016	$280.00
	AMAZON MKTPLACE PMTS	09/16/2016	$24.92
	FORMS AND SUPPLY - AOPD	09/16/2016	$35.82
	QS1	09/15/2016	$123.60
	PCI PATTERSON MEDICAL	09/23/2016	$193.86
	SMARTSIGN	09/23/2016	$31.30
	USPS 45500000729831963	09/26/2016	$6.95
	PAYPAL HANESBRANDS	09/29/2016	$939.01
	FORMS AND SUPPLY - AOPD	09/01/2016	$12.85
	FORMS AND SUPPLY - AOPD	09/01/2016	$70.03
	FORMS AND SUPPLY - AOPD	09/01/2016	$43.98
	FORMS AND SUPPLY - AOPD	09/07/2016	$4.53
	QS1	09/15/2016	$52.97
	QS1	09/14/2016	$120.00
	QS1	09/14/2016	$299.40
	FORMS AND SUPPLY - AOPD	09/13/2016	$26.29
	FORMS AND SUPPLY - AOPD	09/01/2016	$81.17
			$6,688.25
SHERYL M HINTON	BURLNGTON STORES558	08/31/2016	$33.46
	BURLNGTON STORES558	08/31/2016	$23.75
			$57.21
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	09/20/2016	$219.77
	FORMS AND SUPPLY - AOPD	09/23/2016	$141.87
	FORMS AND SUPPLY - AOPD	09/23/2016	$81.14
			$442.78
STEPHEN A MORGAN	LOWES #00433	09/02/2016	$91.77
	LOWES #00433	09/26/2016	$38.39
			$130.16
STEPHEN C HATTRICH	SPOK INC	09/14/2016	$11.06
	SPOK INC	09/14/2016	$66.78
	SPOK INC	09/14/2016	$6.68
	SPOK INC	09/14/2016	$3.34
	SPOK INC	09/14/2016	$15.58
	SPOK INC	09/14/2016	$15.58
	SPOK INC	09/14/2016	$12.24
	SPOK INC	09/14/2016	$2.23
	SPOK INC	09/14/2016	$5.57
	SPOK INC	09/14/2016	$13.36
	SPOK INC	09/14/2016	$26.72
			$179.14
SUSAN F MILLER	ATT CONS PHONE PMT	09/09/2016	$43.60
	ATT CONS PHONE PMT	09/09/2016	$109.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	SPIRIT COMMUNICATIONS	09/09/2016	$45.88
	SPIRIT COMMUNICATIONS	09/09/2016	$241.19
	ATT CONS PHONE PMT	09/12/2016	$42.35
	ATT CONS PHONE PMT	09/12/2016	$252.00
	SPIRIT COMMUNICATIONS	09/09/2016	$66.68
	SPIRIT COMMUNICATIONS	09/09/2016	$4.68
	SPIRIT COMMUNICATIONS	09/09/2016	$4.54
	SPIRIT COMMUNICATIONS	09/09/2016	$146.57
	SPIRIT COMMUNICATIONS	09/09/2016	$0.32
	SPIRIT COMMUNICATIONS	09/09/2016	$1.48
	SPIRIT COMMUNICATIONS	09/09/2016	$0.74
	ATT CONS PHONE PMT	09/13/2016	$574.78
	ATT CONS PHONE PMT	09/20/2016	$24.00
	ATT CONS PHONE PMT	09/09/2016	$299.55
	ATT CONS PHONE PMT	09/09/2016	$166.29
	ATT CONS PHONE PMT	09/09/2016	$3.39
	ATT CONS PHONE PMT	09/29/2016	$70.35
	ATT CONS PHONE PMT	09/29/2016	$531.43
	ATT CONS PHONE PMT	09/29/2016	$16.44
	ATT CONS PHONE PMT	09/29/2016	$111.69
	ATT CONS PHONE PMT	09/29/2016	$3.45
	ATT CONS PHONE PMT	09/29/2016	$34.65
	ATT CONS PHONE PMT	09/29/2016	$28.84
	ATT CONS PHONE PMT	09/29/2016	$14.20
			$2,838.65
SUSAN R HOLDEN	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
			$78.00
TALLY L PEAKE	TUCKER MATERIALS INC	09/01/2016	$503.17
	LOWES #00433	09/20/2016	$78.55
	METAL SUPERMARKETS	09/20/2016	$240.59
	TILE CENTER INC (COLUMBIA	09/22/2016	$23.45
	PIEDMONT PLASTICS CL	09/27/2016	$98.84
			$944.60
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	09/06/2016	$238.91
	BI-LO GROCERY #5283	09/19/2016	$285.14
			$524.05
TAMMY F RAUCH	SPOK INC	09/02/2016	$15.12
	FORMS AND SUPPLY - AOPD	09/06/2016	$474.23
	Amazon.com	09/07/2016	$51.83
	Amazon.com	09/07/2016	$51.83
	Amazon.com	09/07/2016	$51.83
	WAL-MART #1164	09/07/2016	$63.24
	AMAZON.COM AMZN.COM/BILL	09/07/2016	$116.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F RAUCH	AMAZON.COM AMZN.COM/BILL	09/07/2016	$51.83
	AMAZON MKTPLACE PMTS	09/08/2016	$387.28
	SPOK INC	09/07/2016	$15.12
	TWC TIME WARNER CABLE	09/15/2016	$1,552.98
	SPIRIT COMMUNICATIONS	09/15/2016	$2,408.52
	SPIRIT COMMUNICATIONS	09/15/2016	$1,032.22
	TWC TIME WARNER CABLE	09/15/2016	$3,623.61
	LOWES #00385	09/19/2016	$24.82
	FORMS AND SUPPLY - AOPD	09/21/2016	$9.23
			$9,930.21
TAMMY G STRICKLAND	KINGSTREE TRUE VALUE HARD	09/01/2016	$64.18
	KINGSTREE IGA	09/08/2016	$74.67
	US INK AND TONER	09/28/2016	$451.64
	US INK AND TONER	09/28/2016	$178.61
			$769.10
TARSHA B GANTT	FORMS AND SUPPLY - AOPD	08/30/2016	$290.52
	SPIRIT COMMUNICATIONS	09/21/2016	$408.41
	MOTOROLA, INC. - ONLINE	09/21/2016	$85.60
	VZWRLSS IVR VB	09/22/2016	$76.02
	MOTOROLA, INC. - ONLINE	09/21/2016	$479.80
	STAPLS7163501062000001	09/29/2016	$47.50
	STAPLS7163501062000002	09/29/2016	$283.58
			$1,671.43
TARYN A REED	Amazon.com	09/10/2016	$204.57
	Amazon.com	09/10/2016	$441.55
	AMAZON MKTPLACE PMTS	09/15/2016	$68.70
	TATTOO MFG	09/15/2016	$338.46
			$1,053.28
TASHA L MILLER	FORMS AND SUPPLY - AOPD	08/30/2016	$204.24
	SUPPLYWORKS CORP	08/31/2016	$6.10
	FORMS AND SUPPLY - AOPD	09/01/2016	$95.36
	FORMS AND SUPPLY - AOPD	09/01/2016	$4.11
	FORMS AND SUPPLY - AOPD	09/01/2016	$54.91
	SUPPLYWORKS CORP	09/07/2016	$1,363.48
	FORMS AND SUPPLY - AOPD	09/12/2016	$247.73
	Amazon.com	09/13/2016	$54.68
	FORMS AND SUPPLY - AOPD	09/12/2016	$441.18
	FORMS AND SUPPLY - AOPD	09/14/2016	$1,375.59
	FORMS AND SUPPLY - AOPD	09/14/2016	$48.31
	DADE PAPER ATLANTA	09/20/2016	$108.93
	FORMS AND SUPPLY - AOPD	09/01/2016	$20.92
	FORMS AND SUPPLY - AOPD	09/01/2016	$124.82
	FORMS AND SUPPLY - AOPD	09/22/2016	$16.22
	FORMS AND SUPPLY - AOPD	09/01/2016	$43.80
			$4,210.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAWANA PRICE	RESEARCH CTR FOR CHILDREN	09/29/2016	$73.00
			$73.00
TAWANDA Y WEBB	WM SUPERCENTER #2214	09/03/2016	$93.66
	WM SUPERCENTER #2214	09/03/2016	$101.47
	WM SUPERCENTER #4506	09/08/2016	$149.39
	WAL-MART #4506	09/08/2016	$24.15
	WAL-MART #2214	09/23/2016	$69.83
			$438.50
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	09/06/2016	$173.46
	FORMS AND SUPPLY - AOPD	09/27/2016	$155.51
			$328.97
TERRY B CRONE	LOWES #00433	09/06/2016	$47.43
	CAPITAL SUPPLY OF COLUMBI	09/14/2016	$56.70
	CAPITAL SUPPLY OF COLUMBI	09/19/2016	$111.83
			$215.96
TERRY D SESSIONS	US FOODS 5D	09/08/2016	$1,458.79
	FEDEXOFFICE 00015750	09/12/2016	$59.59
			$1,518.38
TERRY L DAVIS	XEROX CORPORATION/RBO	09/26/2016	$107.61
			$107.61
THOMAS T LLOYD	WM SUPERCENTER #795	09/26/2016	$68.91
			$68.91
TIERRA S CUNNINGHAM	FORMS AND SUPPLY - AOPD	09/02/2016	$113.40
	FORMS AND SUPPLY - AOPD	09/09/2016	$3.08
	FORMS AND SUPPLY - AOPD	09/14/2016	$66.25
	FORMS AND SUPPLY - AOPD	09/09/2016	$141.28
	FORMS AND SUPPLY - AOPD	09/16/2016	$6.87
	FORMS AND SUPPLY - AOPD	09/16/2016	$23.41
	FORMS AND SUPPLY - AOPD	09/22/2016	$35.67
	FORMS AND SUPPLY - AOPD	09/22/2016	$82.56
			$472.52
TIFFANY C DAVIS	SAMSCLUB #8278	08/31/2016	$275.16
	SAMSCLUB #8278	09/01/2016	$101.41
	SAMS CLUB #8278	09/01/2016	$133.12
	SAMS CLUB #8278	09/01/2016	$34.30
	USPS 45362302729802758	09/12/2016	$20.55
	SAMS CLUB #8278	09/01/2016	$44.45
	SAMSCLUB #8278	09/13/2016	$35.96
	WAL-MART #0640	09/13/2016	$50.52
	SAMS CLUB #8278	09/13/2016	$87.27
	SAMS CLUB #8278	09/13/2016	$9.98
	SAMSCLUB #8278	08/31/2016	$81.84
			$874.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA L SCOTT	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
			$130.00
TOEMEKO BYRD	CAN CANONBUSSOL CBS	09/09/2016	$126.50
	CAN CANONBUSSOL CBS	09/09/2016	$11.59
	CAN CANONBUSSOL CBS	09/09/2016	$295.75
	CAN CANONBUSSOL CBS	09/09/2016	$463.18
	CAN CANONBUSSOL CBS	09/21/2016	$13.45
			$910.47
TONI B MORRIS	FORMS AND SUPPLY - AOPD	08/30/2016	$21.98
	FORMS AND SUPPLY - AOPD	08/31/2016	$27.68
	FORMS AND SUPPLY - AOPD	09/08/2016	$14.91
	FORMS AND SUPPLY - AOPD	08/30/2016	$16.90
	FORMS AND SUPPLY - AOPD	09/14/2016	$23.99
	FORMS AND SUPPLY - AOPD	09/22/2016	$18.73
	FORMS AND SUPPLY - AOPD	09/28/2016	$5.35
			$129.54
TRACY L BRADLEY	WAL-MART #0511	09/01/2016	$87.39
	SUPPLYWORKS CORP	08/31/2016	$276.16
	LOWES #00626	09/06/2016	$33.34
	WAL-MART #0511	09/07/2016	$13.09
	LOWES #00626	09/27/2016	$76.18
			$486.16
TRACY L LAPOINTE	SP SC PRESS	09/12/2016	$40.00
			$40.00
TRAVIS S SMITH	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS S SMITH	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
			$702.00
VALISSA L COHEN	NPDB NPDB.HRSA.GOV	09/07/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/07/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/07/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/07/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/07/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/07/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/07/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/07/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/07/2016	$3.00
	AMA CREDENTIALING	09/10/2016	$20.00
	NPDB NPDB.HRSA.GOV	09/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/29/2016	$3.00
			$71.00
VICKIE G PERRY	NPDB NPDB.HRSA.GOV	09/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/19/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/22/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/22/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/26/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/27/2016	$3.00
	AMA CREDENTIALING	09/28/2016	$43.00
	NPDB NPDB.HRSA.GOV	09/27/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/28/2016	$3.00
	AMA CREDENTIALING	09/29/2016	$20.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	NPDB NPDB.HRSA.GOV	09/29/2016	$3.00
			$116.00
VICKIE L BROWN	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BROWN	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
			$390.00
VICTORIA L GOOCH	ATT BILL PAYMENT	09/22/2016	$43.01
	THE HOME DEPOT #1110	09/22/2016	$450.26
			$493.27
VONDA R BROWN	NPDB NPDB.HRSA.GOV	08/31/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/31/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/31/2016	$3.00
	NPDB NPDB.HRSA.GOV	08/31/2016	$3.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	AMA CREDENTIALING	09/02/2016	$43.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	NPDB NPDB.HRSA.GOV	09/01/2016	$3.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	NPDB NPDB.HRSA.GOV	09/01/2016	$3.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	NPDB NPDB.HRSA.GOV	09/06/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/07/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/07/2016	$3.00
	AMA CREDENTIALING	09/08/2016	$43.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	AMA CREDENTIALING	09/08/2016	$17.00
	AMA CREDENTIALING	09/09/2016	$43.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	NPDB NPDB.HRSA.GOV	09/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/09/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/09/2016	$3.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	NPDB NPDB.HRSA.GOV	09/12/2016	$3.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	NPDB NPDB.HRSA.GOV	09/16/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/16/2016	$3.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	NPDB NPDB.HRSA.GOV	09/16/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/20/2016	$3.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	NPDB NPDB.HRSA.GOV	09/23/2016	$3.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
			$622.00
WENDY L MCDONALD	DNH GODADDY.COM	09/20/2016	$29.34
	STAPLES 00104042	09/20/2016	$35.61
	WAL-MART #0511	09/22/2016	$319.58
	PIGGLY WIGGLY 90	09/26/2016	$44.83
	PIGGLY WIGGLY 90	09/26/2016	$415.63
	DUKEENEPROGRESS/EZ-PAY	09/28/2016	$259.30
	DUKEENEPROGRESS/EZ-PAY	09/28/2016	$1,076.47
	FTC IVR	09/28/2016	$134.74
	DUKEENEPROGRESS/EZ-PAY	09/28/2016	$342.12
	FTC IVR	09/28/2016	$77.63
	CITY-SUMTER-BILL-PMNTS	09/28/2016	$349.56
	CITY-SUMTER-BILL-PMNTS	09/28/2016	$219.26
	FTC IVR	09/28/2016	$204.59
	DUKEENEPROGRESS/EZ-PAY	09/28/2016	$283.66
	DUKEENEPROGRESS/EZ-PAY	09/28/2016	$1,076.48
	CITY-SUMTER-BILL-PMNTS	09/28/2016	$168.33
	CAN CANONBUSSOL CBS	09/29/2016	$38.50
	DUKEENEPROGRESS/EZ-PAY	09/28/2016	$124.85
	DUKEENEPROGRESS/EZ-PAY	09/28/2016	$67.23
	DUKEENEPROGRESS/EZ-PAY	09/28/2016	$192.07
	DUKEENEPROGRESS/EZ-PAY	09/28/2016	$249.69
	DUKEENEPROGRESS/EZ-PAY	09/28/2016	$67.22
	CAN CANONBUSSOL CBS	09/29/2016	$14.18
			$5,790.87
WILLIAM R BRAMLETT	ELECTRIC CONTROL & SUPPLY	08/30/2016	$27.00
	LOWES #00433	09/12/2016	$39.28
	LOWES #00433	09/13/2016	$44.50
	LOWES #00433	09/15/2016	$10.78
			$121.56
YVONE D LIGHTSEY	WM SUPERCENTER #1358	09/06/2016	$395.11
	WAL-MART #1358	09/20/2016	$215.69
			$610.80

Total for MENTAL HEALTH DEPT: $326,297.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	VZWRLSS IVR VB	09/07/2016	$74.04
	USC EMALL	09/14/2016	$1,500.00
	APL ITUNES.COM/BILL	09/15/2016	$0.99
	AMAZON MKTPLACE PMTS	09/26/2016	$15.98
			$1,591.01
ALAN GRIER	SERVOCITY	09/15/2016	$42.57
	BEARING DIST - COLUMBIA	09/20/2016	$120.96
	LOWES #01064	09/25/2016	$60.87
			$224.40
ALEXA ANSELMO	PARKELL	09/02/2016	$1,265.18
	STAPLS7162103418000001	09/03/2016	$100.44
	PAYPAL GCDA	09/06/2016	$295.00
	WM SUPERCENTER #4521	09/06/2016	$147.10
	PHENIX SUPPLY	09/11/2016	$436.47
	WM SUPERCENTER #1183	09/14/2016	$44.52
	BEST BUY 00002642	09/20/2016	$124.10
	CROSSTEX INTERNATIONAL	09/20/2016	$1,238.30
	WAL-MART #4521	09/26/2016	$84.40
	SAFCO DENTAL SUPPLY	09/27/2016	$63.80
			$3,799.31
ALFIE MINCY	AMERICAN AIR0012392030098	09/15/2016	$281.20
			$281.20
ALICE APPLEBY	WAL-MART #4506	09/09/2016	$12.85
	WAL-MART #4379	09/13/2016	$7.96
	VZWRLSS APOCC VISB	09/21/2016	$76.84
			$97.65
ALICE SHERRY	NORTHERN TOOL EQUIP SC	09/07/2016	$1,910.95
	ADVANCE AUTO PARTS #7601	09/08/2016	$59.35
	LOWES #01064	09/08/2016	$162.84
	CLEAN SOURCE INC	09/08/2016	$310.96
	SMITH & JONES JANITORIAL	09/08/2016	$540.00
	SMITH & JONES JANITORIAL	09/08/2016	$677.16
	SOUTHEASTERN PAPER GRO	09/15/2016	$520.23
	ADVANCE AUTO PARTS #7601	09/20/2016	$5.39
	SQ RIDGE PEST CONTROL LL	09/21/2016	$175.00
	SOUTHEASTERN PAPER GRO	09/22/2016	$1,019.84
			$5,381.72
ALLEN SHARPE	APL APPLE ONLINE STORE	09/03/2016	$84.53
			$84.53
AMANDA GILMER	PRINTSOUTH PRINTING INC	09/12/2016	$355.88
	CTC CONSTANTCONTACT.COM	09/26/2016	$295.00
			$650.88
AMANDA LEEVAN	QUALITYMATTERS	09/07/2016	$175.00
	QUALITYMATTERS	09/12/2016	$50.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$225.00
AMY SCULLY	VZWRLSS IVR VB	09/08/2016	$207.40
			$207.40
ANABEL GOMER	EMBROIDME	09/21/2016	$7.76
			$7.76
ANDREA HARGREAVES	SUN PRINTING	08/31/2016	$59.00
	STAPLS7162168236000001	09/07/2016	$76.51
			$135.51
ANN POULOS	OFFICE DEPOT #1214	08/31/2016	$342.35
	HP HP HOME STORE	09/13/2016	$106.99
	APL ITUNES.COM/BILL	09/17/2016	$0.99
	WWW.ISTOCK.COM	09/19/2016	$232.00
	COMMUNICATION ARTS	09/21/2016	$53.00
	HP HP HOME STORE	09/28/2016	$288.89
			$1,024.22
ARTHUR BROWN	CVS/PHARMACY #07516	09/09/2016	$13.49
	STAPLES 00103911	09/22/2016	$129.58
	STAPLES 00103911	09/26/2016	$5.39
			$148.46
BEN GASTON	WW GRAINGER	09/01/2016	$111.06
	AMAZON MKTPLACE PMTS	09/09/2016	$53.47
	LOWES #01751	09/16/2016	$35.41
	LOWES #02356	09/23/2016	$18.08
			$218.02
BENJAMIN SAMPLES	AT&T BILL PAYMENT	09/04/2016	$95.32
	ADVANCED VIDEO GROUP INC	09/07/2016	$981.70
	LOWES #00499	09/20/2016	$26.49
			$1,103.51
BETH RICKENBAKER	PARTY REFLECTIONS III	08/31/2016	$242.61
	CLARK-POWELL ASSOC INC	09/01/2016	$180.00
	PARTY REFLECTIONS III	09/08/2016	$53.07
	BEST BUY 00014662	09/09/2016	$2,385.66
	BEST BUY 00014662	09/13/2016	$1,945.34
	AMAZON MKTPLACE PMTS	09/16/2016	$45.34
	VRSDESIGNDOTCOM	09/27/2016	$21.99
			$4,874.01
BOB STANSILL	PP LONGSONLAWN	08/31/2016	$3,700.00
	AARO RENTAL CENTERS-SALES	09/01/2016	$180.63
	WWW.TURFTECHCO.COM	09/01/2016	$624.50
	WAL-MART #1183	09/01/2016	$13.94
	SQ R.D.P.PAINTING LLC	09/07/2016	$2,225.00
	SITEONE LANDSCAPE S	09/09/2016	$327.39
	WM SUPERCENTER #1183	09/09/2016	$13.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STANSILL	WOODLEYS GARDEN CENTER	09/09/2016	$90.57
	CAROLINA POWER EQUIPMENT	09/09/2016	$110.94
	LOWES #00499	09/13/2016	$18.77
	NAPA STORE 1015002	09/15/2016	$17.97
	SITEONE LANDSCAPE S	09/26/2016	$108.85
	W P LAW INC	09/26/2016	$230.34
	WWW.TURFTECHCO.COM	09/28/2016	$624.50
	WAL-MART #1183	09/27/2016	$8.28
	SQ GOSQ.COM GREG G	09/29/2016	$1,646.00
	SQ EVERGREEN ENTERPRISES	09/29/2016	$465.00
			$10,406.62
BRYAN PEEBLES	WENTWORTH PRINTING CORPO	09/16/2016	$1,295.77
	WENTWORTH PRINTING CORPO	09/19/2016	$904.15
			$2,199.92
CALVIN RICHARD	SMITH & JONES JANITORIAL	08/30/2016	$690.05
	NORTHERN TOOL EQUIP SC	09/09/2016	$188.28
	COSTCO WHSE #1232	09/09/2016	$107.99
			$986.32
CANDACE DOYLE	STAPLS7162036097000001	09/03/2016	$19.36
	STAPLS7162036097000002	09/03/2016	$49.79
	DMI DELL HIGHER EDUC	09/09/2016	$496.31
	STAPLS7162036097000003	09/10/2016	$10.37
	HOBBY LOBBY #383	09/10/2016	$77.00
	HOBBY LOBBY #323	09/09/2016	$77.00
	HOBBY LOBBY #342	09/09/2016	$38.86
	STAPLS7162036097000004	09/13/2016	$8.01
	STAPLS7162538116000001	09/13/2016	$299.59
	AMAZON MKTPLACE PMTS	09/15/2016	$114.00
	LORICK OFFICE PRODUCTS	09/16/2016	$730.81
	SUN SOLUTIONS	09/22/2016	$62.92
	EMBROIDME	09/22/2016	$11.00
	STAPLS7163241111000001	09/24/2016	$82.71
			$2,077.73
CANDICE GEIGER	TWO MEN AND A TRUCK	08/31/2016	$255.50
	EMBROIDME	09/06/2016	$145.00
	HEALTH CARE LOGISTICS	09/06/2016	$89.56
	HEALTH CARE LOGISTICS	09/06/2016	$168.66
	HENRY SCHEIN	09/07/2016	$350.38
	POCKET NURSE ENTERPRISE	09/12/2016	$275.89
	POCKET NURSE ENTERPRISE	09/13/2016	$397.75
			$1,682.74
CARL CARRAWAY	DIGICERT INC	09/07/2016	$419.00
	DIGICERT INC	09/08/2016	$719.00
	EIG Dotster	09/09/2016	$17.49
	EIG Dotster	09/09/2016	$30.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,186.48
CARLA KAISER	LORICK OFFICE PRODUCTS	09/15/2016	$27.00
	AMAZON MKTPLACE PMTS	09/17/2016	$57.63
			$84.63
CARSON CONNER	HARBOR FREIGHT TOOLS 103	09/03/2016	$112.34
			$112.34
CHANDA JACKSON	LOWES #00385	09/12/2016	$21.60
	THOMPSON GRAND RENTAL #3	09/12/2016	$272.16
	IN MADE YOU LOOK MARKETI	09/13/2016	$985.17
	IN MADE YOU LOOK MARKETI	09/19/2016	$621.11
	IN MADE YOU LOOK MARKETI	09/20/2016	$481.50
	PUBLIX #1095	09/22/2016	$46.14
			$2,427.68
CHARLEY ROBINETTE	238 C-K COLUMBIA	08/31/2016	$767.23
	GIH GLOBALINDUSTRIALEQ	09/02/2016	$524.99
	TRITEK LLC	09/01/2016	$261.13
	ZORO TOOLS INC	09/08/2016	$95.23
	PAYPAL ZUMALIFTSER	09/08/2016	$365.00
	TRITEK LLC	09/12/2016	$414.50
	SHEPPARDS GLASS INC	09/13/2016	$45.80
	TRITEK LLC	09/14/2016	$257.00
	SHEALY & SONS ELECTRIC	09/14/2016	$773.00
	IN GUNTER HEATING AND AI	09/19/2016	$621.12
	PAYPAL CL520530	09/19/2016	$3.79
	PAYPAL ZUMALIFTSER	09/20/2016	$1,715.00
	IN GUNTER HEATING AND AI	09/21/2016	$280.00
	PAYPAL TECH RABBIT	09/21/2016	$14.99
	PAYPAL DESIGNSTEIN	09/21/2016	$19.99
	TRITEK LLC	09/21/2016	$786.67
	IN GUNTER HEATING AND AI	09/29/2016	$1,599.17
			$8,544.61
CHERYL LINDSEY	WALMART.COM 8009666546	09/02/2016	$58.82
			$58.82
CHRISTINE JACKY	AMAZON MKTPLACE PMTS	09/10/2016	$34.56
	HOBBY LOBBY #323	09/12/2016	$85.39
	AMAZON MKTPLACE PMTS	09/15/2016	$17.99
	PRODUCTION ADVANTAGE INC	09/19/2016	$1,437.86
	SHERWIN WILLIAMS 702213	09/20/2016	$106.24
	STAPLES 00106567	09/23/2016	$28.88
	ACS SOUND LIGHTING	09/27/2016	$342.40
	ACS SOUND LIGHTING	09/27/2016	$786.45
			$2,839.77
CINDY ROGERS	AMAZON.COM AMZN.COM/BILL	09/22/2016	$21.39
	AMAZON.COM AMZN.COM/BILL	09/24/2016	$161.05

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY ROGERS	STAPLES 00103911	09/27/2016	$143.01
			$325.45
CONNIE DAVIS	SHUMPERT'S IGA	08/31/2016	$47.86
			$47.86
CONNIE HILL	SHRM LEARNING SYSTM	09/01/2016	$1,420.02
	JONES SCHOOL SUPPLY	09/02/2016	$97.13
	FRANKLIN'S PRINTING	09/07/2016	$376.81
	STAPLS7163305883000002	09/27/2016	$45.58
	STAPLS7163305883000001	09/27/2016	$79.34
	STAPLS7163305883000003	09/29/2016	$22.66
			$2,041.54
CRYSTAL ROOKARD	VZWRLSS PRPAY AUTOPAY	09/10/2016	$20.00
			$20.00
DALE STOKES	GARNERS FERRY LANDSCAPE S	09/01/2016	$99.36
	SMALL JOBS	08/31/2016	$600.00
	EB 2016 FALL SOUTH CA	09/01/2016	$70.00
	ADVANCE AUTO PARTS #7601	09/01/2016	$28.06
	SQ GOSQ.COM GREG G	09/01/2016	$1,671.00
	IN ELITE SWEEPING COMPAN	09/07/2016	$1,500.00
	SQ GOSQ.COM SAVANNAH MAN	09/08/2016	$1,600.00
	IMAGE 360 COLUMBIA NE	09/16/2016	$336.84
	LOWES #00433	09/16/2016	$19.23
	IMAGE 360 COLUMBIA NE	09/16/2016	$19.44
	LOWES #01064	09/19/2016	$25.63
	AARO RENTAL CENTERS-SALES	09/19/2016	$21.55
	AARO RENTAL CENTERS-SALES	09/23/2016	$52.40
	EB 2016 ANNUAL CONFER	09/26/2016	$125.00
	SQ R.D.P.PAINTING LLC	09/28/2016	$1,080.00
	SQ GOSQ.COM SAVANNAH MAN	09/28/2016	$1,785.00
	LOWES #01064	09/29/2016	$36.87
	AARO RENTAL CENTERS-SALES	09/29/2016	$103.68
			$9,174.06
DAVID M. MCLAUGHLIN	THE HOME DEPOT #1110	08/30/2016	$39.11
	ESAR INCORPORATED	08/30/2016	$1,600.00
	CONTROL MANAGEMENT INC	09/01/2016	$53.24
	SQ NOTHDURFT DOOR SERVIC	09/06/2016	$100.00
	LOWES #01064	09/06/2016	$17.67
	WM SUPERCENTER #1183	09/08/2016	$34.72
	COMPLIANCESIGNS.COM	09/08/2016	$61.00
	N W White & Co	09/13/2016	$739.91
	IN PALMETTO AIR & CHILLE	09/15/2016	$237.00
	LOWES #01064	09/15/2016	$190.19
	FASTENAL COMPANY01	09/21/2016	$746.64
	LOWES #01064	09/22/2016	$15.54
	LOWES #01064	09/22/2016	$69.36

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M. MCLAUGHLIN	CITY ELECTRIC REPAIR INC	09/22/2016	$625.31
	GATEWAY SUPPLY COMPANY	09/22/2016	$46.13
	LOWES #01064	09/29/2016	$163.21
			$4,739.03
DAVID PFAEHLER	USC EMALL	09/01/2016	$129.00
	EB 2016 CAROLINA TECH	09/08/2016	$28.80
	LOGICAL OPERATIONS	09/20/2016	$176.15
	LOGICAL OPERATIONS	09/29/2016	$15.17
			$349.12
DEAN SMEDLEY	SOUTHERN ASSOC OF COLLEGE	09/07/2016	$270.00
	ALPHA BUSINESS ESSENTIAL	09/08/2016	$26.38
	APL ITUNES.COM/BILL	09/18/2016	$9.99
	STEVE'S DELI	09/19/2016	$174.40
			$480.77
DEBBIE DAVIS	STAPLS7161847730000001	08/31/2016	$855.79
	STAPLS7162858748000001	09/17/2016	$144.34
			$1,000.13
DEBBIE STROTHER	USC EMALL	09/09/2016	$129.00
			$129.00
DEBORAH TIRADO	DELL SALES & SERVICE	09/09/2016	$58.84
	DELL SALES & SERVICE	09/14/2016	$149.79
	WPY Ink Toner USA	09/29/2016	$77.28
	SUN SOLUTIONS	09/29/2016	$122.84
			$408.75
DEBRA HILL	EMBROIDME	09/06/2016	$69.82
	AMAZON MKTPLACE PMTS	09/08/2016	$198.47
	AMAZON MKTPLACE PMTS	09/08/2016	$10.49
	AMAZON MKTPLACE PMTS	09/08/2016	$34.56
	STAPLS7162294588000001	09/08/2016	$158.09
	PP MIDLANDSBIZ	09/09/2016	$250.00
	AMAZON MKTPLACE PMTS	09/16/2016	$29.98
	AMAZON.COM AMZN.COM/BILL	09/17/2016	$11.98
	AMAZON MKTPLACE PMTS	09/16/2016	$131.55
	AMAZON.COM AMZN.COM/BILL	09/18/2016	$32.99
	AMAZON MKTPLACE PMTS	09/16/2016	$133.70
	Amazon.com	09/17/2016	$34.06
	AMAZON.COM AMZN.COM/BILL	09/17/2016	$22.07
	AMAZON MKTPLACE PMTS	09/17/2016	$167.35
	Amazon.com	09/17/2016	$22.65
	AMAZON MKTPLACE PMTS	09/17/2016	$172.47
	Amazon.com	09/17/2016	$24.49
	SWEETWATER SOUND INC	09/16/2016	$936.55
	Amazon.com	09/17/2016	$30.92
	AMAZON.COM AMZN.COM/BILL	09/17/2016	$25.58

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA HILL	FRONT END AUDIO	09/16/2016	$673.92
	AMAZON MKTPLACE PMTS	09/19/2016	$151.80
	WALMART.COM 8009666546	09/20/2016	$181.57
	WAL-MART #4506	09/21/2016	$95.65
	SWEETWATER SOUND INC	09/21/2016	$272.94
	PUBLIX #17	09/22/2016	$14.70
	WAL-MART #1164	09/22/2016	$9.00
	DELTA AIR Baggage Fee	09/23/2016	$25.00
	AMAZON MKTPLACE PMTS	09/27/2016	$250.43
	AIRPORTBAGS.COM - CITY	09/28/2016	$25.00
			$4,197.78
DEVIN HENSON	OFFICE DEPOT #2196	09/24/2016	$40.64
	Dropbox WQSDQLR5Z72W	09/27/2016	$99.00
			$139.64
DIANE CARR	STAPLS7162091899000001	09/03/2016	$66.76
	STAPLS7162091899000002	09/07/2016	$25.64
	NACADA	09/15/2016	$65.00
	NACADA	09/15/2016	$130.00
	NACADA	09/15/2016	$65.00
	STAPLS7163352496000001	09/27/2016	$516.80
			$869.20
DIANE YEOMAN	VZWRLSS MY VZ VB P	09/07/2016	$164.81
			$164.81
DONNA FOSTER	STAPLS7163110550000001	09/22/2016	$67.61
	WM SUPERCENTER #4506	09/27/2016	$85.28
			$152.89
DONNA WILLIAMS	USPS 45181402129801685	09/02/2016	$4.29
	WORLDPOINT ECC	09/08/2016	$1,310.52
	WORLDPOINT ECC	09/08/2016	$0.28
	WORLDPOINT ECC	09/28/2016	$411.01
	STAPLS7163308191000001	09/27/2016	$521.83
	WAL-MART #1164	09/28/2016	$518.56
	WM SUPERCENTER #4379	09/28/2016	$100.99
			$2,867.48
DORETHA GLYMPH	STAPLS7162583008000001	09/14/2016	$45.25
			$45.25
ED NICHOLSON	STAPLS7162114010000002	09/03/2016	$11.22
	STAPLS7162114010000001	09/03/2016	$39.92
	STAPLS7162114010000003	09/03/2016	$4.60
	AMAZON MKTPLACE PMTS	09/04/2016	$57.00
			$112.74
EDDIE JACKSON	AMAZON MKTPLACE PMTS	09/07/2016	$31.78
	AMAZON MKTPLACE PMTS	09/07/2016	$31.76
	AMAZON MKTPLACE PMTS	09/07/2016	$31.76

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE JACKSON	VZWRLSS IVR VB	09/07/2016	$9.70
			$105.00
EMILY BURNS	VFO/ FREEDOM/ OPTELEC	09/02/2016	$1,317.75
	SUN PRINTING	09/06/2016	$62.92
	US INK AND TONER	09/12/2016	$301.06
	US INK AND TONER	09/26/2016	$153.74
	SUN SOLUTIONS	09/29/2016	$62.92
			$1,898.39
ERICA D. SAMUELS	STAPLS7162224341000001	09/07/2016	$582.06
	STAPLS7162306259000001	09/08/2016	$622.72
	STAPLS7162305306000001	09/08/2016	$191.49
	STAPLS7163122100000001	09/22/2016	$134.06
	STAPLS7163429801000003	09/28/2016	$8.62
	STAPLS7163429801000002	09/28/2016	$625.50
			$2,164.45
FLORENCE DEGUZMAN	US INK AND TONER	08/31/2016	$1,119.18
	STAPLS7161376424000001	08/31/2016	$30.77
	AMERLIBASSOC-BRIGHTKEY	09/02/2016	$91.00
	STAPLS7162042770000002	09/03/2016	$97.17
	STAPLS7162042770000003	09/03/2016	$73.42
	STAPLS7162042770000001	09/03/2016	$194.37
	THE STATE NEWSPAPER	09/06/2016	$171.60
	EMBROIDME	09/08/2016	$11.00
	EMBROIDME	09/09/2016	$54.50
	DOLLAR TREE	09/12/2016	$2.14
	STAPLS7162535893000001	09/13/2016	$346.55
	STAPLS7162536886000001	09/13/2016	$57.76
	WWW.INNOVATIVEEDUCATORS.O	09/13/2016	$995.00
	SUN SOLUTIONS	09/14/2016	$63.48
	STAPLS7163023387000001	09/21/2016	$30.52
	US INK AND TONER	09/27/2016	$246.74
			$3,585.20
G LOPEZDEVICTORIA	STAPLS7163100407000003	09/22/2016	$17.21
	STAPLS7163100407000002	09/24/2016	$23.64
			$40.85
GEORGE HILL	U S LOCK CORPORATION	09/16/2016	$527.74
	TRIANGLE SAFE AND LOCK IN	09/21/2016	$25.99
			$553.73
GREGORY C LEE	HOME BUILDERS ASSOCIATION	09/13/2016	$565.00
			$565.00
HAMPTON SAUSSY	SUMTER PIL 2	09/12/2016	$9.00
	SUMTER PIL 1	09/13/2016	$8.00
	STAPLES 00103911	09/26/2016	$15.11
			$32.11

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HUEY BRANHAM	WAL-MART #4506	08/31/2016	$26.87
	AMAZON MKTPLACE PMTS	09/01/2016	$50.40
	SILICON SOLUTIONS	09/20/2016	$75.55
	AMAZON MKTPLACE PMTS	09/28/2016	$50.40
			$203.22
I ORTIZ-HERNANDEZ	VWR INTERNATIONAL INC	09/01/2016	$13.88
	TFS FISHER SCI ATL	09/02/2016	$623.95
	TFS FISHER SCI ATL	09/03/2016	$117.45
	TFS FISHER SCI ATL	09/07/2016	$153.35
	TFS FISHER SCI ATL	09/09/2016	$39.25
	VWR INTERNATIONAL INC	09/10/2016	$30.52
			$978.40
IAN MACLEAN	SC ASSOC OF CPAS	09/19/2016	$345.00
			$345.00
JACK PETERSON	DIGICERT INC	08/31/2016	$299.00
	DIGICERT INC	09/20/2016	$175.00
	DIGICERT INC	09/22/2016	$175.00
			$649.00
JAMES ELLISOR	HP HP HOME STORE	09/01/2016	$71.68
	ADOBE ID CREATIVE CLD	09/02/2016	$179.88
			$251.56
JAMES WAYMYERS	AMAZON MKTPLACE PMTS	09/01/2016	$82.29
	FASTENAL COMPANY01	08/31/2016	$1.62
	AMAZON MKTPLACE PMTS	09/01/2016	$185.63
	AMAZON MKTPLACE PMTS	09/01/2016	$45.99
	AMAZON MKTPLACE PMTS	09/04/2016	$14.99
			$330.52
JAMI ELROD	ETIX -> Harbison Theatre	09/20/2016	$331.20
	ETIX -> Harbison Theatre	09/20/2016	$579.60
			$910.80
JANESSA AMAKER	STAPLS7163240673000002	09/24/2016	$144.89
			$144.89
JANICE BROOM	WAL-MART #1183	08/31/2016	$8.28
	WAL-MART #1183	08/31/2016	$57.77
	BI-LO GROCERY #5615	09/06/2016	$10.00
	STAPLS7162373531000001	09/10/2016	$63.98
	FORMS AND SUPPLY - AOPD	09/13/2016	$56.98
	STAPLS7162789059000001	09/17/2016	$72.78
	STAPLS7163302152000002	09/27/2016	$3.75
	STAPLS7163302152000001	09/29/2016	$129.01
			$402.55
JANICE JAKE	STAPLS7162513625000005	09/13/2016	$112.30
	STAPLS7162513625000004	09/13/2016	$161.97

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANICE JAKE	STAPLS7162513625000001	09/13/2016	$205.36
			$479.63
JAYNE HARRIS	STAPLES DIRECT	09/03/2016	$33.64
			$33.64
JEFF SIGLEY	VZWRLSS MY VZ VB P	09/08/2016	$141.27
	SQ SPACE METAL FABRICATO	09/13/2016	$345.60
	MACHINERYSO	09/28/2016	$404.20
			$891.07
JENNIFER BERRY	STAPLS7163220316000001	09/24/2016	$38.49
	SC.GOV	09/22/2016	$29.46
			$67.95
JENNIFER PANTER	G & W EQUIPMENT INC	08/31/2016	$618.29
	POLLOCK FINANCIAL SERVICE	09/19/2016	$21.68
	CINTAS 60A SAP	09/19/2016	$74.07
	FEED BARN AND GARDEN SH	09/23/2016	$30.33
	WM SUPERCENTER #1183	09/27/2016	$86.15
	STAPLS7163460464000001	09/29/2016	$168.38
			$998.90
JEREMY CATOE	GREATER COLUMBIA CHAMBER	09/08/2016	$20.00
			$20.00
JIMMY SLICE	PROVANTAGE LLC	09/02/2016	$688.90
	CDW GOVERNMENT	09/13/2016	$571.72
	PROVANTAGE LLC	09/21/2016	$686.42
	CABLESYS	09/26/2016	$347.90
			$2,294.94
JO PROSSER	EB EDUCATION AND THE	09/01/2016	$270.00
	IN MERUS REFRESHMENT SER	09/13/2016	$305.51
	Dropbox 9YYT6YCZFB8J	09/14/2016	$9.99
	LERN	09/20/2016	$745.00
	STAPLS7163071049000001	09/22/2016	$274.76
	CITY OF COLA LINCOLN GARA	09/22/2016	$55.00
			$1,660.26
JOAN WOODS	TARGET 00011999	09/04/2016	$39.96
	WALGREENS #9487	09/06/2016	$22.42
	BP#2791879QUICK PANTRY 3	09/08/2016	$4.00
	ACCO BRANDS DIRECT	09/23/2016	$53.28
	STAPLS7163477618000002	09/29/2016	$231.84
			$351.50
JOHN A WHITE	Amazon.com	09/03/2016	$558.73
	LOGICAL OPERATIONS	09/07/2016	$103.08
	LOGICAL OPERATIONS	09/10/2016	$20.23
			$682.04
JOHN FREEMAN	WW GRAINGER	09/02/2016	$76.53

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FREEMAN	LOWES #00499	09/02/2016	$126.59
	LOWES #00499	09/09/2016	$117.64
	LOWES #00499	09/12/2016	$63.06
	JMA TOOL & MFG	09/14/2016	$65.70
	LOWES #00499	09/13/2016	$87.34
	LOWES #00499	09/19/2016	$75.33
	PIEDMONT DOOR AUTOMATION	09/19/2016	$196.00
	SQ C.BERNIE DREHER	09/21/2016	$465.00
	LOWES #00499	09/26/2016	$23.42
	BATTERYSHARKS	09/27/2016	$1,215.43
	WW GRAINGER	09/27/2016	$237.29
	1000BULBS.COM	09/28/2016	$1,571.89
			$4,321.22
JOHN LEIGHTY	MSSC	09/12/2016	$240.00
	MSSC	09/27/2016	$172.00
			$412.00
JOHN MABELITINI	SQ NOTHDURFT DOOR SERVIC	08/31/2016	$100.00
	QUALIFIED HARDWARE	08/31/2016	$57.00
	LOWES #00499	09/01/2016	$90.74
	GRAYBAR ELECTRIC	09/02/2016	$122.57
	SQ NOTHDURFT DOOR SERVIC	09/08/2016	$225.00
	LENNOX INDUSTRIES	09/08/2016	$402.15
	LENNOX INDUSTRIES	09/09/2016	$680.83
	LOWES #00499	09/12/2016	$10.33
			$1,688.62
JOSEPH CROFT	AMAZON.COM AMZN.COM/BILL	08/31/2016	$52.31
	STAPLS7161934458000001	09/01/2016	$82.56
	BUY101.COM WEBSTORE	08/31/2016	$192.50
	Amazon.com	09/08/2016	$58.70
	Amazon.com	09/11/2016	$24.57
	Amazon.com	09/12/2016	$105.68
	Amazon.com	09/12/2016	$38.97
	AMAZON MKTPLACE PMTS	09/13/2016	$349.63
	AMAZON.COM AMZN.COM/BILL	09/13/2016	$28.81
	AMAZON MKTPLACE PMTS	09/14/2016	$20.00
	AMAZON MKTPLACE PMTS	09/13/2016	$32.00
	AMAZON MKTPLACE PMTS	09/14/2016	$21.00
	AMAZON MKTPLACE PMTS	09/14/2016	$49.61
	Amazon.com	09/14/2016	$27.74
	AMAZON MKTPLACE PMTS	09/14/2016	$123.39
	AMAZON MKTPLACE PMTS	09/14/2016	$23.94
	Amazon.com	09/15/2016	$64.02
	AMAZON MKTPLACE PMTS	09/14/2016	$76.98
	AMAZON MKTPLACE PMTS	09/14/2016	$22.41
	AMAZON MKTPLACE PMTS	09/16/2016	$26.18

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CROFT	AMAZON MKTPLACE PMTS	09/15/2016	$42.23
	AMAZON MKTPLACE PMTS	09/15/2016	$68.28
	AMAZON MKTPLACE PMTS	09/17/2016	$38.79
	Amazon.com	09/17/2016	$78.44
	AMAZON MKTPLACE PMTS	09/17/2016	$59.43
	AMAZON MKTPLACE PMTS	09/16/2016	$69.96
	AMAZON MKTPLACE PMTS	09/18/2016	$68.94
	Amazon.com	09/18/2016	$106.74
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$85.39
	BestBuyCom789856034426	09/19/2016	$44.81
	BestBuyCom789880038972	09/20/2016	$640.49
			$2,724.50
JOYCE AUSTIN	STAPLS7161513207002001	09/03/2016	$9.94
	AMERICAN AIR0012391741116	09/13/2016	$281.20
	US INK AND TONER	09/28/2016	$658.62
			$949.76
JUANITA WILLIAMS	STAPLES 00103911	09/08/2016	$146.86
			$146.86
KACI GREENE	EMBROIDME	09/14/2016	$27.02
	WM SUPERCENTER #5291	09/26/2016	$5.92
	WM SUPERCENTER #5291	09/29/2016	$91.24
			$124.18
KATHERINE FOX	STAPLES 00106567	08/31/2016	$43.32
	4OVER	09/03/2016	$199.54
	FEDEXOFFICE 00015388	09/10/2016	$65.11
	WM SUPERCENTER #5378	09/09/2016	$22.70
	STAPLES 00106567	09/13/2016	$3.20
	MAILCHIMP	09/22/2016	$75.00
	FIG INDUSTRIES	09/27/2016	$410.00
			$818.87
KATHY PATNAUDE	JIM COLEMAN LTD #3	09/20/2016	$50.90
	VZWRLSS IVR VB	09/22/2016	$209.40
	STAPLS7163104364000001	09/22/2016	$31.65
			$291.95
KATRINA GARY-WILLS	STAPLS7161861646000001	08/31/2016	$119.37
	US INK AND TONER	09/12/2016	$117.90
			$237.27
KEITH COBBS	SURVEYMONKEY.COM	09/09/2016	$300.00
	NACADA	09/16/2016	$260.00
	NACADA	09/20/2016	$440.00
	NACADA	09/20/2016	$505.00
	NACADA	09/20/2016	$505.00
	NACADA	09/20/2016	$505.00
	NACADA	09/20/2016	$505.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEITH COBBS	SUN SOLUTIONS	09/27/2016	$302.60
			$3,322.60
KEVIN DONEY	SIMPLEXGRINNELL	09/02/2016	$993.68
	WW GRAINGER	09/01/2016	$70.41
	WW GRAINGER	09/01/2016	$209.07
	STAPLES 00103911	09/07/2016	$0.54
	COLUMBIA FLAG & SIGN COM	09/08/2016	$302.24
	WW GRAINGER	09/08/2016	$328.64
	WW GRAINGER	09/08/2016	$61.41
	GRAYBAR ELECTRIC COMPANY	09/15/2016	$598.86
	STAPLES 00103911	09/15/2016	$181.40
	STAPLES 00103911	09/19/2016	$100.96
	STAPLES 00103911	09/20/2016	$71.26
	TRITEK LLC	09/23/2016	$378.46
	NATIONALSAFETYCOMPL	09/27/2016	$163.65
	FASTENAL COMPANY01	09/28/2016	$1,035.10
	WALMART.COM 8009666546	09/29/2016	$160.48
	WW GRAINGER	09/29/2016	$239.60
	WW GRAINGER	09/29/2016	$125.15
			$5,020.91
KIM BOATWRIGHT	GRAMMARLY 888-318-6146	09/01/2016	$139.95
	PRAXAIR DISTRIBUTION I	09/02/2016	$87.61
	COMMITTEE OF 100 - PW	09/06/2016	$300.00
	OLIVE GARDEN 00012310	09/08/2016	$366.01
	DIPRATOS	09/16/2016	$356.60
	CANTINA 76	09/21/2016	$355.50
	LESESNE INDUSTRIES INC	09/27/2016	$1,987.10
			$3,592.77
KIMBERLY BAUER	STAPLS7162528530000002	09/13/2016	$6.20
	WENTWORTH PRINTING CORPO	09/13/2016	$226.04
	STAPLS7162528530000001	09/13/2016	$295.63
	STAPLS7163020326000001	09/21/2016	$207.56
			$735.43
KIMBERLY MEHL	VUE TESTING/TRAIN SVC	08/31/2016	$101.00
	VUE TESTING/TRAIN SVC	09/07/2016	$101.00
	VUE TESTING/TRAIN SVC	09/08/2016	$101.00
	GROVE MEDICAL INC	09/08/2016	$617.76
	GROVE MEDICAL INC	09/12/2016	$23.52
	GROVE MEDICAL INC	09/23/2016	$388.77
	LOWCOUNTRY REGIONAL EMS C	09/22/2016	$100.00
			$1,433.05
KRISTA KERSEY	PAYPAL SCMIDLANDSC	08/31/2016	$99.00
	USC EMALL	09/09/2016	$129.00
			$228.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE NEWTON	CDW GOVERNMENT	09/01/2016	$204.55
	ADOBE CREATIVE CLOUD	08/31/2016	$29.99
	AMAZON MKTPLACE PMTS	09/05/2016	$78.49
	STAPLS7162206804000001	09/07/2016	$53.68
	AMAZON MKTPLACE PMTS	09/09/2016	$78.49
	STAPLS7162713235000001	09/15/2016	$400.16
	STAPLS7162831410000003	09/17/2016	$259.16
	STAPLS7162831410000001	09/20/2016	$323.99
	STAPLS7162831410000002	09/21/2016	$91.79
			$1,520.30
LADDIE GRAY	CDW GOVERNMENT	09/16/2016	$512.16
	CDW GOVERNMENT	09/16/2016	$25.68
			$537.84
LARRY LARGE	W O BLACKSTONE & CO INC	09/06/2016	$974.00
	TRITEK LLC	09/12/2016	$204.50
	JOHNSTONE SUPPLY 394	09/14/2016	$139.50
	JOHNSTONE SUPPLY 394	09/16/2016	$142.69
	TRANE SUPPLY-115409	09/17/2016	$664.41
	JAMES M PLEASANTS	09/17/2016	$487.50
	FERGUSON ENT #27	09/20/2016	$64.80
	JOHNSTONE SUPPLY 394	09/20/2016	$10.67
	TRITEK LLC	09/21/2016	$204.50
	JOHNSTONE SUPPLY 394	09/23/2016	$104.46
	JAMES M PLEASANTS	09/27/2016	$323.14
			$3,320.17
LATITIA V. TREZEVANT	STAPLS7161862295000001	08/31/2016	$186.69
	STAPLS7161862295003001	09/03/2016	$23.34
			$210.03
LATOYA WASHINGTON	DOMINO'S 5673	09/11/2016	$262.11
	STAPLS7162765928000001	09/17/2016	$178.53
	STAPLS7162765928000002	09/17/2016	$128.91
			$569.55
LAUREEN BILLINGSLEY	KIRKLAND'S.COM	08/31/2016	$270.54
	AMAZON MKTPLACE PMTS	09/16/2016	$64.16
	AMAZON MKTPLACE PMTS	09/16/2016	$176.44
	AMAZON MKTPLACE PMTS	09/28/2016	$62.98
	STAPLS7163458320000001	09/29/2016	$204.97
			$779.09
LAUREN EMMER	B&H PHOTO, 800-606-6969	09/27/2016	$930.60
			$930.60
LEE MUTHIG	AMAZON MKTPLACE PMTS	09/05/2016	$114.00
	THE WEBSTAURANT STORE	09/08/2016	$188.55
	AMAZON MKTPLACE PMTS	09/09/2016	$37.09
	EMBROIDME	09/21/2016	$18.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$357.89
LINDA BLAIR	STAPLS7161513819000003	09/01/2016	$310.93
	AMERICAN AIR0012392029836	09/15/2016	$281.20
			$592.13
LINDA MIMS	STAPLS7162052140000001	09/03/2016	$112.28
	LORICK OFFICE PRODUCTS	09/28/2016	$183.06
			$295.34
LINDSAY GYLES	HENRY SCHEIN	08/31/2016	$210.53
			$210.53
LISA MILLS	STAPLS7161709913000001	09/07/2016	$14.76
	SUN SOLUTIONS	09/12/2016	$62.92
	US INK AND TONER	09/13/2016	$856.43
			$934.11
LLOYD PILKINGTON	ADOBE CREATIVE CLOUD	09/04/2016	$29.99
			$29.99
LORI MACK	PAYPAL SCMIDLANDSC	08/31/2016	$99.00
	WUFOO.COM/CHARGE	09/22/2016	$14.95
			$113.95
M MELISSA CHEEKS	AMAZON MKTPLACE PMTS	09/01/2016	$5.18
	AMAZON MKTPLACE PMTS	08/31/2016	$20.50
	AMAZON MKTPLACE PMTS	08/31/2016	$30.80
	AMAZON MKTPLACE PMTS	09/04/2016	$7.12
	AMAZON MKTPLACE PMTS	09/04/2016	$82.79
	STAPLES 00103911	09/01/2016	$144.68
	AMAZON MKTPLACE PMTS	09/02/2016	$130.31
	AMAZON MKTPLACE PMTS	09/14/2016	$178.95
	Amazon.com	09/16/2016	$398.69
	VZWRLSS IVR VB	09/28/2016	$156.01
			$1,155.03
MARQUES DUKES	SMITH & JONES JANITORIAL	08/30/2016	$169.48
	SQ RIDGE PEST CONTROL LL	09/07/2016	$250.00
	SOUTHEASTERN PAPER GRO	09/06/2016	$875.11
	DADE PAPER ATLANTA	09/22/2016	$584.65
	WM SUPERCENTER #1183	09/26/2016	$116.92
			$1,996.16
MARY BRECI	TFS FISHERSCI ECOM ATL	09/02/2016	$70.51
	MCKESSON MEDICAL SURGICAL	09/22/2016	$79.90
	MCKESSON MEDICAL SURGICAL	09/22/2016	$74.85
	MCKESSON MEDICAL SURGICAL	09/28/2016	$19.61
			$244.87
MARY HOLLOWAY	AT&T BILL PAYMENT	09/19/2016	$86.01
			$86.01

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LESTER	STAPLS7161411439000001	08/31/2016	$19.25
	MCMASTER-CARR	08/30/2016	$810.67
	STAPLS7161771332000002	08/31/2016	$26.74
	STAPLS7161771332000001	09/01/2016	$18.68
	MCMASTER-CARR	09/09/2016	$167.14
	LOWES #00499	09/19/2016	$21.39
			$1,063.87
MAUREN KREINER	US INK AND TONER	09/06/2016	$134.79
	OFFICE DEPOT #332	09/06/2016	$111.41
			$246.20
MELISSA PRICE	SUN SOLUTIONS	09/21/2016	$63.48
			$63.48
MICHAEL ZANFARDINO	AMAZON.COM AMZN.COM/BILL	08/31/2016	$74.89
	AT&T BILL PAYMENT	09/04/2016	$97.21
	PAYPAL UDEMY	09/06/2016	$10.00
	BROWSERSTACK.COM	09/06/2016	$29.25
	PP FASTSPRING	09/10/2016	$20.00
	TREEHOUSE	09/09/2016	$49.00
	AMAZON MKTPLACE PMTS	09/14/2016	$113.76
	AMAZON MKTPLACE PMTS	09/14/2016	$20.00
	PAYPAL WEB COURSES	09/14/2016	$9.00
	ADOBE CREATIVE CLOUD	09/14/2016	$29.99
	ADOBE CREATIVE CLOUD	09/14/2016	$29.99
	AMAZON MKTPLACE PMTS	09/15/2016	$10.29
	AMAZON MKTPLACE PMTS	09/17/2016	$10.29
	PP FASTSPRING	09/17/2016	$19.00
	PAYPAL UDEMY	09/19/2016	$29.00
	PAYPAL PEELACCESSO	09/23/2016	$49.99
	AMAZON.COM AMZN.COM/BILL	09/26/2016	$58.25
			$659.91
MIKE PROCTOR	VENGROFF WILLIAMS INC	09/14/2016	$648.69
	ONLINE RESOURCES FEE	09/14/2016	$3.40
	EQUIPMENT SERVICE SUPPLY	09/19/2016	$1,002.71
			$1,654.80
MIKE ROWELL	SUPPLY TECHNOLOGY INC	09/12/2016	$933.28
			$933.28
MILLIE MASSEY	US INK AND TONER	09/20/2016	$235.80
			$235.80
MOHSEN BANIZAMANLARI	PAYPAL ACCORDTECHN	09/19/2016	$18.84
			$18.84
MYRON CHAMBLISS	CODE BLUE CORP	08/31/2016	$208.00
	PRAETORIAN GROUP	09/01/2016	$750.00
	LOWES #01064	09/08/2016	$78.34
	COMMUNICATIONS SPECIALIST	09/14/2016	$329.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MYRON CHAMBLISS	SCLEOA	09/21/2016	$150.00
	STAPLES 00103911	09/21/2016	$53.99
	MOTOROLA, INC. - ONLINE	09/21/2016	$504.59
			$2,074.86
NATHAN JOY	BEST BUY 00014662	09/07/2016	$60.94
	STAPLES 00103911	09/12/2016	$53.23
	B&H PHOTO, 800-606-6969	09/14/2016	$496.39
	MTC BELTLINEBKSTORE	09/20/2016	$19.40
	WM SUPERCENTER #1183	09/27/2016	$80.07
	AT & T SPRING MOBILE #250	09/27/2016	$42.79
			$752.82
NICK HALLMAN	B&H PHOTO, 800-606-6969	09/06/2016	$967.62
	JOU Academic Superstore	09/11/2016	$204.60
	JOU Academic Superstore	09/26/2016	$343.64
			$1,515.86
NICOLE FOSTER	CAROLINA BIOLOGIC SUPPLY	08/31/2016	$95.16
	CAROLINA BIOLOGIC SUPPLY	08/31/2016	$25.84
	TRACTOR SUPPLY # 1365	09/01/2016	$388.78
	BI-LO GROCERY #5615	09/01/2016	$16.03
	PET SUPPLIES PLUS #800	09/01/2016	$21.38
	KMART 4141	09/01/2016	$25.42
	HOBBY LOBBY #323	09/01/2016	$21.09
	CAROLINA BIOLOGIC SUPPLY	09/07/2016	$37.93
	TFS FISHERSCI ECOM ATL	09/10/2016	$1,485.19
	TFS FISHERSCI ECOM ATL	09/10/2016	$246.10
	CAROLINA BIOLOGIC SUPPLY	09/14/2016	$324.21
	TFS FISHERSCI ECOM ATL	09/20/2016	$71.35
	PET SUPPLIES PLUS #803	09/20/2016	$4.32
	TFS FISHERSCI ECOM ATL	09/21/2016	$261.16
	WAL-MART #1183	09/22/2016	$86.55
	TFS FISHERSCI ECOM ATL	09/23/2016	$59.92
	LOWES #00499	09/29/2016	$30.69
	PET SUPPLIES PLUS #800	09/29/2016	$3.21
			$3,204.33
PAM MCPHERSON	STAPLS7161965023000001	09/01/2016	$259.29
	STAPLS7161965023000004	09/08/2016	$278.18
	STAPLS7162722477000001	09/15/2016	$240.20
	STAPLS7162722477000003	09/16/2016	$143.36
	STAPLS7161965023000002	09/23/2016	$56.70
			$977.73
PAMELA LAURY	SUN SOLUTIONS	09/08/2016	$62.92
	STAPLS7162310610000001	09/08/2016	$50.95
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$31.74
	STAPLS7162615581000001	09/14/2016	$225.62
	STAPLS7163066273000001	09/22/2016	$108.38

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$479.61
PAMELA LAWSON	STAPLS7161995191000001	09/01/2016	$195.84
	VZWRLSS IVR VB	09/03/2016	$516.09
	IN SHRED 360	09/02/2016	$39.00
	VZWRLSS IVR VB	09/28/2016	$118.13
	STAPLS7163512119000001	09/29/2016	$501.18
			$1,370.24
PATRICK WRIGHT	ADOBE CAPTIVATE SUBS	09/14/2016	$349.00
	VZWRLSS APOCC VISB	09/17/2016	$60.20
			$409.20
PAUL BRUNSON	CE COLUMBIA	09/01/2016	$1,048.47
	PARTMASTER	09/01/2016	$1,477.24
	JOHNSTONE SUPPLY 394	09/01/2016	$1,303.39
	ADVANCED DOOR SYSTEMS	09/12/2016	$31.17
	BEARING DIST - COLUMBIA	09/13/2016	$32.35
	CE COLUMBIA	09/15/2016	$212.98
	BEARING DIST - COLUMBIA	09/19/2016	$408.61
	LOWES #01064	09/19/2016	$107.88
	GATEWAY SUPPLY COMPANY	09/27/2016	$95.91
	LOWES #01064	09/28/2016	$215.69
			$4,933.69
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	09/08/2016	$115.00
			$115.00
PHILIP LOWN	SHEPPARDS GLASS INC	08/31/2016	$171.20
	LOWES #00499	09/06/2016	$26.64
	WW GRAINGER	09/09/2016	$67.44
	LOWES #00499	09/12/2016	$13.88
	NB HANDY 150	09/12/2016	$211.40
	SQ C.BERNIE DREHER	09/13/2016	$355.00
	AUTOZONE #3839	09/13/2016	$166.76
	LOWES #00499	09/13/2016	$27.60
	ROOF MAINTENANCE ORG	09/18/2016	$240.00
	ROOF MAINTENANCE ORG	09/18/2016	$150.00
	WW GRAINGER	09/21/2016	$32.81
	MANN TOOL AND SUPPLY	09/21/2016	$62.63
	SHERWIN WILLIAMS 702076	09/23/2016	$78.24
	PIEDMONT DOOR AUTOMATION	09/23/2016	$640.98
	NAPA STORE 1015002	09/27/2016	$67.09
			$2,311.67
QIANA HENTON	AMAZON MKTPLACE PMTS	09/27/2016	$176.48
	Amazon.com	09/27/2016	$755.36
	Amazon.com	09/29/2016	$1,122.18
			$2,054.02
RACHEL ROBERTS	STAPLS7162089060000001	09/03/2016	$74.58

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL ROBERTS	WAYFAIR Wayfair	09/07/2016	$62.99
	STAPLS7163060468000001	09/22/2016	$211.43
	SUN SOLUTIONS	09/26/2016	$62.92
	STAPLS7163300360000001	09/27/2016	$774.65
			$1,186.57
RADINE BROWN	SMALL JOBS	08/30/2016	$2,275.00
	SITEONE LANDSCAPE S	09/01/2016	$86.91
	LOWES #00385	09/01/2016	$64.89
	COOPERS NURSERY	09/08/2016	$357.05
	LOWES #03026	09/12/2016	$94.33
	PP LONGSONLAWN	09/13/2016	$765.00
	SQ EVERGREEN ENTERPRISES	09/14/2016	$880.00
	COOPERS NURSERY	09/14/2016	$156.92
	SQ EVERGREEN ENTERPRISES	09/14/2016	$788.00
	AMAZON MKTPLACE PMTS	09/17/2016	$29.49
	BLANCHARD MACHINERY	09/19/2016	$17.26
	PILOT 00007120	09/19/2016	$19.43
	WS victorpest.com	09/20/2016	$31.30
	SITEONE LANDSCAPE S	09/20/2016	$110.97
	SQ EVERGREEN ENTERPRISES	09/20/2016	$385.00
	COOPERS NURSERY	09/26/2016	$404.19
	COOPERS NURSERY	09/26/2016	$452.52
	SITEONE LANDSCAPE S	09/27/2016	$162.02
	BLANCHARD MACHINERY	09/28/2016	$47.29
	SITEONE LANDSCAPE S	09/29/2016	$96.89
	CAROLINA FRESH FARMS -	09/29/2016	$518.40
			$7,742.86
RAY THOMAS	AMAZON.COM AMZN.COM/BILL	09/08/2016	$81.69
	JET.COM	09/08/2016	$669.12
	WELDINGSUPPLIESIOC	09/15/2016	$1,345.00
	LOWES #00499	09/22/2016	$81.68
	HOBBY LOBBY #323	09/22/2016	$206.40
	CYBERWELD	09/23/2016	$294.65
			$2,678.54
REBECCA GARNETT	DELTA AIR 0067858157771	08/30/2016	$546.20
	AmazonPrime Membership	09/03/2016	$105.93
	SUN SOLUTIONS	09/08/2016	$63.48
	COSTCO WHSE #1232	09/11/2016	$71.22
	USC EMALL	09/19/2016	$25.00
			$811.83
REBECCA TAYLOR	NORTHEAST TROPHIES & A	08/30/2016	$15.24
	PAYPAL SCMIDLANDSC	09/06/2016	$60.00
	GREATER COLUMBIA CHAMBER	09/07/2016	$20.00
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$15.53
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$16.22

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TAYLOR	AMAZON.COM AMZN.COM/BILL	09/15/2016	$21.82
	VZWRLSS MY VZ VB P	09/16/2016	$526.81
	STAPLS7162765476000001	09/17/2016	$29.15
	Amazon.com	09/21/2016	$12.36
			$717.13
REGINA ESTWICK	SUN PRINTING	08/30/2016	$62.92
	GFOASC	08/31/2016	$328.00
	INK AND TONER USA	09/01/2016	$116.96
	IN SOUTHEASTERN COUNCIL	09/07/2016	$400.00
	IN SOUTHEASTERN COUNCIL	09/07/2016	$350.00
	STAPLS7162439664000002	09/10/2016	$43.19
	STAPLS7162439664000001	09/10/2016	$150.74
	STAPLS0148994062000001	09/15/2016	$168.44
	DMI DELL HIGHER EDUC	09/23/2016	$2,446.56
			$4,066.81
REGINA GILLYARD	MOTOROLA, INC. - ONLINE	09/01/2016	$504.76
	BAUDVILLE INC.	09/09/2016	$137.15
	SHEPPARDS GLASS INC	09/09/2016	$250.65
	TRITEK LLC	09/13/2016	$204.50
	DISCOUNT TIRE OF WEST COL	09/15/2016	$381.67
	DPT CLIENT PMTS	09/16/2016	$2,100.00
	SCHINDLER ELEVATOR CORP	09/16/2016	$75.00
	SCHINDLER ELEVATOR CORP	09/16/2016	$75.00
	STAPLS7162945445000001	09/20/2016	$366.68
	STAPLS7163304393000001	09/27/2016	$16.90
	STAPLS7163306455000001	09/27/2016	$83.43
	STAPLS7163304393000002	09/27/2016	$4.80
	STAPLS7163309085000001	09/27/2016	$134.57
	STAPLS7163309085000002	09/28/2016	$139.72
	DRI Azz Cardfile	09/28/2016	$29.95
	BAUDVILLE INC.	09/29/2016	$198.94
	STAPLS7163304393002002	09/29/2016	$4.80
			$4,708.52
RICH BAILEY	COMAP INTERNET	09/26/2016	$510.00
			$510.00
ROB GASPARIK	AMAZON MKTPLACE PMTS	09/08/2016	$24.69
			$24.69
ROBERT H WILLIAMS	OFFICE DEPOT #1214	09/06/2016	$82.91
			$82.91
ROBERT STUESSY	BI-LO GROCERY #5282	09/05/2016	$25.93
	BI-LO GROCERY #5282	09/06/2016	$6.12
			$32.05
ROBIN GLOVER	STAPLS7161834056000001	08/31/2016	$25.46
	SUN PRINTING	09/07/2016	$62.92

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN GLOVER	LANDS END BUS OUTFITTERS	09/08/2016	$440.09
	SUN SOLUTIONS	09/12/2016	$182.76
	STAPLS7162690123000001	09/15/2016	$280.55
			$991.78
RONALD WEST	DILLON SUPPLY COMPANY	08/30/2016	$263.22
	DILLON SUPPLY COMPANY	09/12/2016	$332.62
	TRAVERS TOOL CO	09/13/2016	$157.50
	DILLON SUPPLY COMPANY	09/19/2016	$364.06
	DILLON SUPPLY COMPANY	09/19/2016	$61.09
	TRAVERS TOOL CO	09/19/2016	$96.61
	MCMASTER-CARR	09/26/2016	$36.48
			$1,311.58
ROSE-LYNN D. HEATH	BestBuyCom789904035611	09/19/2016	$2,073.55
	WWW.NEWEGG.COM	09/20/2016	$419.99
	SUN SOLUTIONS	09/29/2016	$62.92
			$2,556.46
ROSEMARY KNOWLTON	WM SUPERCENTER #1183	09/12/2016	$31.14
			$31.14
RUTH GILBERT	US INK AND TONER	09/13/2016	$445.01
			$445.01
SANDRA BRIGMON	STAPLS7161078742000002	09/14/2016	$19.43
	STAPLS7162756158000002	09/17/2016	$8.62
	STAPLS7162756158000001	09/17/2016	$54.35
			$82.40
SANDRA HACKLEY	SC BAR CLE	09/08/2016	$293.76
	DELTA AIR 0062356815826	09/09/2016	$557.20
	VZWRLSS IVR VB	09/20/2016	$97.34
	DELTA AIR 0062357926811	09/20/2016	$548.20
	DELTA AIR 0062357926810	09/20/2016	$548.20
			$2,044.70
SARAH DOYON	SCDOR DORWAY	09/19/2016	$4,054.71
			$4,054.71
SEAN HIGGINS	DEW ONLINE STORES	09/06/2016	$397.75
			$397.75
SHEILA SMITH	CCBO	09/09/2016	$410.00
	STAPLS7162500384000001	09/13/2016	$136.56
	EMBROIDME	09/14/2016	$11.00
	JOHN WILEY & SONS, INC	09/15/2016	$258.80
			$816.36
SHERRI DYKES	AMAZON MKTPLACE PMTS	09/07/2016	$34.74
	WALLCUR LLC	09/21/2016	$127.36
	POCKET NURSE ENTERPRISE	09/27/2016	$40.64

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$202.74
SHERRY SHOARS	NATIONAL ORIENTATION DIRE	08/30/2016	$325.00
	NACADA	09/22/2016	$65.00
	NACADA	09/22/2016	$880.00
			$1,270.00
SHIRLEY GODSHALL	STAPLS7162343879000002	09/10/2016	$90.48
	STAPLS7162343879000001	09/10/2016	$105.88
			$196.36
SINITRA JOHNSON	IXL	09/14/2016	$399.00
	USPS 45500000729831963	09/20/2016	$23.50
	AMERICAN AIR0010637707328	09/20/2016	$24.69
	AMERICAN AIR0012392746953	09/20/2016	$386.20
			$833.39
STANLEY BOLTON	CCBO	09/07/2016	$590.00
	DELTA AIR 0062356298798	09/07/2016	$741.20
	DELTA AIR Seat Fees	09/07/2016	$9.00
	DELTA AIR Baggage Fee	09/22/2016	$25.00
	AIRPORTBAGS.COM - DISN	09/28/2016	$25.00
			$1,390.20
STANLEY OSWALD	RADIOSHACK COR00196048	09/13/2016	$75.88
	LOWES #00499	09/13/2016	$31.89
			$107.77
STEFANIE GOEBELER	FACEBK BP2DE9S432	08/31/2016	$206.31
	STICKER MULE	09/07/2016	$102.50
	MAILCHIMP	09/10/2016	$50.00
	STAPLES DIRECT	09/09/2016	$8.63
	AMAZON MKTPLACE PMTS	09/20/2016	$93.36
	PRINTSOUTH PRINTING INC	09/21/2016	$366.83
	VZWRLSS APOCC VISB	09/26/2016	$197.39
			$1,025.02
STEPHANIE JOYNER	PRAXAIR DISTRIBUTION I	09/07/2016	$62.33
	STAPLS7162989532000001	09/21/2016	$57.76
			$120.09
STEVEN MOSER	COOLING CAROLINA LLC	09/02/2016	$190.00
	LOWES #00385	09/02/2016	$10.77
	STAR MASONRY	09/07/2016	$1,668.00
	IN IRMO LOCK COMPANY, IN	09/07/2016	$166.67
	WM SUPERCENTER #1164	09/07/2016	$11.94
	COOLING CAROLINA LLC	09/14/2016	$145.00
	WW GRAINGER	09/15/2016	$253.19
	FIRST CLASS CONSTRUCTI	09/15/2016	$981.51
	LOWES #00385	09/19/2016	$21.57
	THE TRANE COMPANY	09/20/2016	$483.14
	ELECTRIC CONTROL & SUPPLY	09/21/2016	$151.20

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MOSER	TRITEK LLC	09/23/2016	$1,350.58
	ELECTRIC CONTROL & SUPPLY	09/22/2016	$245.16
	COOLING CAROLINA LLC	09/27/2016	$530.00
	HAGEMEYER NA #57	09/28/2016	$107.21
			$6,315.94
SUSAN FAILE	STAPLES 00103911	09/04/2016	$104.68
	PINNACLE NETWORK SOLUT	09/26/2016	$572.40
			$677.08
SUSAN YOBS	FORMS AND SUPPLY - AOPD	08/31/2016	$78.96
	FORMS AND SUPPLY - AOPD	09/07/2016	$102.45
	FORMS AND SUPPLY - AOPD	09/22/2016	$126.29
			$307.70
SUZETTE SENN	HOMEGOODS #0547	09/17/2016	$32.08
	KIRKLANDS #589	09/17/2016	$42.79
	PIER 1 IMPORTS00007674	09/17/2016	$139.09
	VZWRLSS IVR VB	09/20/2016	$221.49
			$435.45
SYLVIA LITTLEJOHN	NACADA	09/21/2016	$505.00
			$505.00
TARA HOLMON	AMERICAN AIR0012391740740	09/13/2016	$281.20
			$281.20
TED HUFF	ANIXTER-PS#005G COLUMBIA	09/02/2016	$279.02
	JOHNSTONE SUPPLY 394	09/02/2016	$149.04
	LOWES #00433	09/13/2016	$46.49
	THE KEY SHOP INC	09/13/2016	$315.90
	STAPLES 00103234	09/13/2016	$262.34
	SQ NOTHDURFT DOOR SERVIC	09/15/2016	$125.00
	THE KEY SHOP INC	09/19/2016	$25.92
	STAPLES 00103234	09/19/2016	$121.22
	MCWATERS INC.	09/21/2016	$200.23
	THE HOME DEPOT #1110	09/20/2016	$2.12
			$1,527.28
TEMEYKA SCOTT	STAPLS7162058718000001	09/03/2016	$53.68
	WALMART.COM	09/06/2016	$190.59
	STAPLS7162305761000002	09/08/2016	$3.14
	WALMART.COM	09/08/2016	$87.60
	STAPLS7162305761000001	09/08/2016	$103.08
	WAL-MART #1286	09/12/2016	$2.70
	ACT PROGRAMS	09/16/2016	$143.75
	US INK AND TONER	09/20/2016	$1,091.78
	STAPLS7162998897000001	09/21/2016	$84.86
	STAPLS7162995849000001	09/21/2016	$58.30
	STAPLS7163012737000001	09/21/2016	$15.96
	US INK AND TONER	09/21/2016	$405.51

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TEMEYKA SCOTT	ACT PROGRAMS	09/21/2016	$112.50
	STAPLS7162996160000001	09/21/2016	$57.76
	STAPLS7163075596000001	09/22/2016	$289.40
	STAPLS7163075596000005	09/22/2016	$218.14
	STAPLS7163120040000001	09/22/2016	$162.76
	STAPLS7163075596000002	09/22/2016	$349.89
	WAL-MART #1286	09/22/2016	$73.22
	DOLLAR-GENERAL #9468	09/22/2016	$50.69
	DOLLAR GENERAL #10768	09/22/2016	$12.24
	ACT PROGRAMS	09/27/2016	$73.00
	STAPLS7163301328000001	09/27/2016	$55.71
	STAPLS7163472607000001	09/29/2016	$99.62
			$3,795.88
TERESA COOK	GLENROY, INC.	09/06/2016	$893.99
	GENERATOR SERVICES INC	09/20/2016	$3,202.88
	CONTROL MANAGEMENT INC	09/27/2016	$4,877.21
			$8,974.08
THERESA HUBBARD	SUN PRINTING	08/31/2016	$63.48
	HP DIRECT-PUBLICSECTOR	09/14/2016	$274.26
	BI-LO GROCERY #5723	09/22/2016	$4.95
	FOOD LION #0343	09/23/2016	$15.48
	BI-LO GROCERY #5580	09/24/2016	$10.00
	HOBBY LOBBY #323	09/23/2016	$25.63
			$393.80
THOMAS KNIGHT	MOUSER ELECTRONICS DIS	09/23/2016	$37.84
	ALLIED ELECTRONICS INC	09/27/2016	$238.46
	WESCO - # 7659	09/28/2016	$17.68
			$293.98
TIM MCLELLAN	CAROLINA ELEVATOR SERVICE	09/07/2016	$1,185.84
	2/90 SIGN SYSTEMS	09/13/2016	$671.81
	SQ PRECISE PAINTING FLOO	09/15/2016	$600.00
	SQ GOSQ.COM SAVANNAH MAN	09/20/2016	$2,780.00
	SHEALY & SONS ELECTRIC	09/21/2016	$1,532.00
	SQ R.D.P.PAINTING LLC	09/26/2016	$1,950.00
	2/90 SIGN SYSTEMS	09/27/2016	$327.80
			$9,047.45
TINA LAPOINT	VUE COMPTIA CERT TEST	09/07/2016	$285.00
	VUE COMPTIA CERT TEST	09/08/2016	$285.00
	VUE COMPTIA CERT TEST	09/20/2016	$285.00
	VUE COMPTIA CERT TEST	09/22/2016	$285.00
	PERFORMANCE ASMNT NTWRK	09/26/2016	$270.00
	VUE COMPTIA CERT TEST	09/29/2016	$285.00
			$1,695.00
TODD GAVIN	VZWRLSS APOCC VISE	09/06/2016	$88.59

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD GAVIN	VZWRLSS MY VZ VE P	09/28/2016	$10.00
			$98.59
TONY HOUGH	LOWES #00499	09/09/2016	$342.68
	STAPLES 00103911	09/14/2016	$16.17
			$358.85
TRAVIS RANDOLPH	APPLE SERVICES INC.	09/01/2016	$250.00
	JOHNSTONE SUPPLY COLUMB	09/06/2016	$280.20
	WW GRAINGER	09/08/2016	$319.13
	LOWES #01064	09/13/2016	$59.32
	LOWES #01064	09/19/2016	$103.19
	GATEWAY SUPPLY COMPANY	09/22/2016	$197.23
	CINTAS 60A SAP	09/22/2016	$52.95
	CE COLUMBIA	09/29/2016	$125.47
			$1,387.49
TRILLA MAYS	STAPLS7161459475000009	09/03/2016	$171.18
	STAPLS7161459475000004	09/03/2016	$10.26
	IN SHRED WITH US	09/07/2016	$60.00
	STAPLS7162234882000001	09/08/2016	$671.91
	STAPLS7162234882000002	09/08/2016	$27.16
	STAPLS7162234882000003	09/08/2016	$26.75
	STAPLS7162595033000001	09/14/2016	$34.20
	EMBROIDME	09/15/2016	$7.25
	STAPLS7162595033000002	09/15/2016	$316.70
	IN SHRED WITH US	09/26/2016	$60.00
			$1,385.41
VANESSA SCOTT	Bridgeway Solutions, Inc.	08/31/2016	$340.20
	Bridgeway Solutions, Inc.	08/31/2016	$337.05
	Dropbox ZL8TQLRK1MXP	09/03/2016	$9.99
	PAYPAL THRPEANUT	09/06/2016	$23.83
	SHELL OIL 57546570300	09/06/2016	$6.12
	DS WINGS	09/06/2016	$39.03
	DS WINGS	09/06/2016	$209.09
	DICK'S SPORTING GOODS	09/07/2016	$106.99
	WM SUPERCENTER #2214	09/09/2016	$9.08
	I D WHOLESALERS	09/09/2016	$162.00
	ADOBE ACROPRO SUBS	09/08/2016	$14.99
	FUNDS FOR GREATNESS	09/10/2016	$126.00
	STAPLES 00103911	09/12/2016	$39.93
	WAL-MART #1286	09/13/2016	$4.26
	WAL-MART #1286	09/13/2016	$15.10
	DTV DIRECTV SERVICE	09/13/2016	$125.05
	R.B. TOP CHEF MOBILE KIT	09/14/2016	$824.00
	DTV DIRECTV SERVICE	09/18/2016	$47.68
	WAL-MART #1183	09/19/2016	$2.11
	DOLLAR TREE	09/20/2016	$5.40

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SCOTT	R.B. TOP CHEF MOBILE KIT	09/22/2016	$824.00
	WAL-MART #1164	09/22/2016	$86.33
	WAL-MART #5318	09/26/2016	$3.84
	WAL-MART #2214	09/26/2016	$33.78
			$3,395.85
VICKI BERGERSON	B&H PHOTO, 800-606-6969	09/01/2016	$479.01
	PURELAND SUPPLY	08/31/2016	$468.83
	AMAZON.COM AMZN.COM/BILL	09/01/2016	$89.85
	PURELAND SUPPLY	08/31/2016	$312.55
	VZWRLSS PRPAY AUTOPAY	09/04/2016	$30.00
	AT&T BILL PAYMENT	09/05/2016	$113.30
	PURELAND SUPPLY	09/06/2016	$468.83
	PARTY REFLECTIONS III	09/08/2016	$53.07
	AT&T DATA	09/11/2016	$30.00
	SP VRS DESIGN	09/12/2016	$21.99
	AMAZON MKTPLACE PMTS	09/13/2016	$28.44
	APL APPLE ONLINE STORE	09/13/2016	$62.06
	B&H PHOTO, 800-606-6969	09/14/2016	$679.00
	AMAZON MKTPLACE PMTS	09/15/2016	$27.21
	LANDS END BUS OUTFITTERS	09/15/2016	$251.45
	DISH NETWORK-ONE TIME	09/22/2016	$66.80
	AMAZON MKTPLACE PMTS	09/27/2016	$63.18
	DISH NETWORK-ONE TIME	09/27/2016	$40.31
	DISH NETWORK-ONE TIME	09/27/2016	$40.31
	DISH NETWORK-ONE TIME	09/27/2016	$40.64
	DISH NETWORK-ONE TIME	09/27/2016	$40.31
	DISH NETWORK-ONE TIME	09/27/2016	$66.80
	DISH NETWORK-ONE TIME	09/27/2016	$40.31
	AMAZON MKTPLACE PMTS	09/29/2016	$8.16
	DISH NETWORK-ONE TIME	09/28/2016	$106.03
			$3,628.44
VINCE EARLS	VZWRLSS APOCC VISB	09/17/2016	$104.48
			$104.48
WAYNE MARTER	PANERA BREAD #4380	09/07/2016	$1,152.25
	PUBLIX #597	09/14/2016	$43.67
	PUBLIX #597	09/21/2016	$31.82
	SOACE	09/30/2016	$469.00
			$1,696.74
WILLIAM P MORRIS	ADVANCED KEYBOARD TECHNOL	09/20/2016	$348.00
	JOHN WILEY & SONS LTD	09/26/2016	$184.00
	PAYPAL EUVOKE	09/29/2016	$198.00
			$730.00

Total for MIDLANDS TECH COLLEGE: $253,050.20

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	LOWES #01066	09/06/2016	$62.79
	ENTERPRISE RENT-A-CAR	09/16/2016	$108.48
	TRIANGLE SAFE AND LOCK IN	09/26/2016	$8.03
			$179.30
BONNIE MOFFAT	WAL-MART #2214	09/07/2016	$17.21
	WM SUPERCENTER #2214	09/08/2016	$100.62
	AT&T BILL PAYMENT	09/23/2016	$452.26
			$570.09
CALVIN OLDEN	LOWES #00499	08/31/2016	$24.59
	LOWES #00499	09/14/2016	$50.62
	LOWES #00499	09/20/2016	$14.94
	MAYER710 COLUMBIASC	09/20/2016	$12.33
	LOWES #00499	09/27/2016	$49.20
			$151.68
CAROLINE R COLLINS	SLED BACKGROUND CHE	08/30/2016	$8.00
	SLED BACKGROUND CHE	08/30/2016	$8.00
	SLED BACKGROUND CHE	09/06/2016	$8.00
	SLED BACKGROUND CHE	09/06/2016	$8.00
	SLED BACKGROUND CHE	09/06/2016	$8.00
	SLED BACKGROUND CHE	09/06/2016	$8.00
	SLED BACKGROUND CHE	09/07/2016	$8.00
	SLED BACKGROUND CHE	09/09/2016	$8.00
	SLED BACKGROUND CHE	09/12/2016	$8.00
	SLED BACKGROUND CHE	09/13/2016	$8.00
	SLED BACKGROUND CHE	09/13/2016	$8.00
	SLED BACKGROUND CHE	09/14/2016	$8.00
	SLED BACKGROUND CHE	09/14/2016	$8.00
	SLED BACKGROUND CHE	09/14/2016	$8.00
	SLED BACKGROUND CHE	09/14/2016	$8.00
	SLED BACKGROUND CHE	09/15/2016	$8.00
	SLED BACKGROUND CHE	09/21/2016	$8.00
	SLED BACKGROUND CHE	09/21/2016	$8.00
	SLED BACKGROUND CHE	09/26/2016	$8.00
	SLED BACKGROUND CHE	09/26/2016	$8.00
			$160.00
CELESTE WSZOLA	PARTY REFLECTIONS INC	09/07/2016	$246.35
	MICHAELS STORES 1237	09/16/2016	$75.70
	TARGET 00019232	09/19/2016	$6.48
	DOLLAR TREE	09/19/2016	$19.26
	BI-LO GROCERY #5135	09/20/2016	$8.25
	WAL-MART #1183	09/22/2016	$80.94
	DOLLAR TREE	09/23/2016	$3.21
	WM SUPERCENTER #4379	09/23/2016	$19.12
	ROSS STORES #712	09/25/2016	$25.65
	MARSHALLS #0458	09/25/2016	$12.80

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE WSZOLA	TARGET 00019232	09/27/2016	$35.64
	PARTY CITY #233	09/27/2016	$22.11
	MICHAELS STORES 2113	09/27/2016	$43.66
	MICHAELS STORES 1237	09/28/2016	$104.52
	TJMAXX #0227	09/27/2016	$23.50
	BI-LO GROCERY #5442	09/28/2016	$29.66
	ETSY.COM	09/29/2016	$5.95
	COSTCO WHSE #1232	09/29/2016	$164.87
	ALDI 66039	09/28/2016	$38.22
			$965.89
HUCK BEHRENDS	ACE HARDWARE CAYCE	09/07/2016	$5.33
			$5.33
JEFF POWLEY	WM SUPERCENTER #4379	09/08/2016	$73.22
			$73.22
JOANN ZEISE	PUBLIX #1095	09/06/2016	$25.08
			$25.08
MERRITT MCHAFFIE	FACEBK XCJCD92R22	08/31/2016	$36.63
	FACEBK WCJCD92R22	08/31/2016	$68.25
	STICKER MULE	09/07/2016	$70.00
	CTC CONSTANTCONTACT.COM	09/07/2016	$195.00
	TYWALTEN CUTOUTS	09/09/2016	$119.85
	CROMERS RETAIL	09/15/2016	$66.85
	MICHAELS STORES 2113	09/16/2016	$50.20
	KITTYS HALLMARK #5	09/15/2016	$148.73
	THE HOME DEPOT #1112	09/16/2016	$55.49
	STAPLES 00103911	09/27/2016	$14.35
	SC STATE MUSEUM	09/28/2016	$33.95
			$859.30
PAUL MATHENY	TARGET 00019232	09/08/2016	$57.54
	CROMERS RETAIL	09/22/2016	$63.67
			$121.21
ROOSEVELT DIXON	LOWES #00499	08/31/2016	$16.62
	MSC	09/01/2016	$193.92
			$210.54
SCOTTIE ASH	BI-LO GROCERY #5282	09/01/2016	$9.18
	CAROLINA RETAIL PACKAGING	09/13/2016	$92.00
	CAROLINA RETAIL PACKAGING	09/19/2016	$27.04
	IMAGING SPECTRUM	09/27/2016	$149.00
			$277.22
TONIA JOHNSON	WAL-MART #1183	08/31/2016	$12.07
	BCT SOUTH CAROLINA	09/15/2016	$21.65
			$33.72

Total for MUSEUM COMMISSION: $3,632.58

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	AMAZON MKTPLACE PMTS	09/01/2016	$99.98
	WAL-MART #0642	09/01/2016	$23.41
	GIH GLOBALINDUSTRIALEQ	09/11/2016	$14.73
	GRANTS EXPRESS II	09/19/2016	$75.00
	CAROLINA INDUSTRIAL SUPPL	09/28/2016	$43.20
			$256.32
CAROLYN RUSSELL	DOLLAR TREE	08/31/2016	$8.64
	HERALD OFFICE SUPPLY INC	09/06/2016	$73.25
	WM SUPERCENTER #642	09/08/2016	$77.96
	WAL-MART #0642	09/20/2016	$60.70
	WAL-MART #0642	09/27/2016	$22.66
			$243.21
DANIELLE PACE	WAL-MART #0642	09/07/2016	$30.64
	MCDONALD'S F5396	09/12/2016	$25.00
	BURGER KING #16784	09/12/2016	$25.00
	CHERAW DISCOUNT FOODS AND	09/12/2016	$26.03
	WAL-MART #0642	09/12/2016	$85.00
	DOLLAR TREE	09/12/2016	$15.12
	SUBWAY 00063032	09/12/2016	$25.00
	WAL-MART #0642	09/13/2016	$46.38
	ACCO BRANDS DIRECT	09/21/2016	$16.20
			$294.37
HARVEY LORNE BROOKS	THE FEED AND FARM STORE	08/31/2016	$107.73
	HARBOR FREIGHT TOOLS 120	09/01/2016	$33.45
	ADVANCE AUTO PARTS #5140	09/02/2016	$30.22
	CEDAR LANE SUPPLY INC	09/07/2016	$19.42
	BI-LO GROCERY #5637	09/08/2016	$12.96
	CEDAR LANE SUPPLY INC	09/08/2016	$8.52
	CMC BUILDING SUPPLY INC	09/13/2016	$134.11
	CMC BUILDING SUPPLY INC	09/20/2016	$34.58
	EXXONMOBIL 45633427	09/20/2016	$50.00
	WAL-MART #0642	09/21/2016	$40.78
	WAL-MART #0642	09/23/2016	$20.48
	SAMS INTERNET	09/26/2016	$342.04
			$834.29
HEATH MILLIGAN	LOWES #02564	08/31/2016	$96.05
	STAPLES DIRECT	09/03/2016	$305.31
	STAPLES DIRECT	09/03/2016	$65.75
	STAPLES DIRECT	09/07/2016	$36.71
	Amazon.com	09/08/2016	$123.79
	WM SUPERCENTER #642	09/14/2016	$49.50
	Amazon.com	09/15/2016	$134.55
	WM SUPERCENTER #642	09/15/2016	$16.10
	Amazon.com	09/17/2016	$7.55
	Amazon.com	09/18/2016	$149.60

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATH MILLIGAN	AMAZON.COM AMZN.COM/BILL	09/19/2016	$17.53
	Amazon.com	09/27/2016	$19.09
	EQUAL OPPORTUNITY	09/28/2016	$1,195.00
			$2,216.53
JOSHUA BRITT	WM SUPERCENTER #642	09/01/2016	$114.09
	BestBuyCom789208004151	09/02/2016	$64.77
	BestBuyCom789298047585	09/06/2016	$518.39
	BEST BUY 00008268	09/06/2016	$624.21
	Amazon.com	09/07/2016	$164.15
	PAYPAL ECOMHQ	09/07/2016	$37.16
	WAL-MART #0642	09/07/2016	$21.57
	WM SUPERCENTER #642	09/15/2016	$43.07
	PAYPAL PENGZHANGHA	09/15/2016	$80.00
			$1,667.41
KULCEY CASSIDY	CHARGE.PREZI.COM	09/10/2016	$59.00
	LOGMEININC.COM	09/12/2016	$239.88
	AMAZON MKTPLACE PMTS	09/19/2016	$37.49
	AMAZON MKTPLACE PMTS	09/17/2016	$16.79
	AMAZON MKTPLACE PMTS	09/17/2016	$163.99
	AMAZON MKTPLACE PMTS	09/18/2016	$56.10
	Amazon.com	09/24/2016	$168.69
	Amazon.com	09/24/2016	$77.55
	Amazon.com	09/24/2016	$14.41
	Amazon.com	09/24/2016	$51.92
	Amazon.com	09/25/2016	$74.64
	AMAZON.COM AMZN.COM/BILL	09/26/2016	$22.82
	Amazon.com	09/26/2016	$16.15
	AMAZON MKTPLACE PMTS	09/27/2016	$97.15
	AMAZON MKTPLACE PMTS	09/29/2016	$16.20
			$1,112.78
MALCOLM P MCLAURIN	USPS 45230005329806148	09/14/2016	$84.00
			$84.00
MARILYN COLLINS	DOLLAR TREE	08/31/2016	$12.96
	STAPLES DIRECT	09/10/2016	$46.98
	AMERICAN AIR0017860614974	09/08/2016	$282.70
	SOUTHERN ASSOC FOR INSTIT	09/09/2016	$265.00
	JOHN WILEY & SONS LTD	09/12/2016	$88.00
	1-800-FLOWERS.COM,INC.	09/13/2016	$74.98
	WAL-MART #0630	09/14/2016	$118.92
	SAMS CLUB #6571	09/14/2016	$136.00
	HOBBY LOBBY #321	09/14/2016	$29.98
	WAL-MART #0642	09/15/2016	$25.25
	CTC CONSTANTCONTACT.COM	09/17/2016	$65.00
	Amazon.com	09/21/2016	$318.87
	WM SUPERCENTER #642	09/28/2016	$94.61

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN COLLINS	WM SUPERCENTER #642	09/28/2016	$55.71
	DOLLAR TREE	09/28/2016	$27.00
			$1,641.96
PERRY JOHNSON	PAYPAL ANDY COHEN	09/04/2016	$113.00
	PAYPAL INNOVATEPC	09/03/2016	$19.98
	PAYPAL SANDYBIGHAM	09/03/2016	$23.99
	WM SUPERCENTER #642	09/07/2016	$29.22
	WAL-MART #0642	09/09/2016	$8.86
	WM SUPERCENTER #642	09/09/2016	$60.03
	PAYPAL PEPTECH	09/12/2016	$7.99
	WM SUPERCENTER #4457	09/13/2016	$13.75
	WAL-MART #0642	09/19/2016	$16.39
	WAL-MART #0642	09/19/2016	$14.13
	WAL-MART #0642	09/19/2016	$8.10
	PAYPAL ALABAMAPICK	09/22/2016	$50.00
	PAYPAL TONERS	09/22/2016	$76.00
	PAYPAL CIE SURPLUS	09/26/2016	$55.47
	PAYPAL POTOMACECYC	09/27/2016	$73.98
	PAYPAL CRAZYLOBSTE	09/27/2016	$13.16
	WM SUPERCENTER #4457	09/28/2016	$35.51
	WAL-MART #4457	09/28/2016	$10.74
	MANAGEDPRINT	09/28/2016	$116.64
			$746.94
RITA OLIVER	US INK AND TONER	09/21/2016	$76.46
			$76.46
ROBERT SCHULTZ	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
			$156.00
SHERRIE CHAPMAN	J J KELLER & ASSOCIATES	08/31/2016	$646.73
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	DSI METALS	09/26/2016	$126.99
	DSI METALS	09/28/2016	$87.67
			$1,043.39
WANDA WOODS	PIZZA HUT #400	09/15/2016	$62.70

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$62.70

Total for NORTHEASTERN TECH COLLEGE: $10,436.36

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	STAPLS7162677112000001	09/15/2016	$226.14
	STAPLS7162677112000002	09/15/2016	$4.60
	IN SHRED WITH US	09/23/2016	$30.00
			$260.74

Total for OFFICE OF INSPECTOR GENERAL: $260.74

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	AMAZON.COM AMZN.COM/BILL	09/01/2016	$99.14
	DESIGN LAB COLUMBIA	09/06/2016	$50.22
	DELTA AIR 0062355069140	09/06/2016	$301.20
	AMAZON MKTPLACE PMTS	09/08/2016	$11.99
	AMAZON MKTPLACE PMTS	09/08/2016	$43.50
	SPORTS TROPHIES	09/09/2016	$52.43
	COMMUNICATIONS SPECIALIST	09/09/2016	$120.00
	DELTA AIR 0062356697366	09/09/2016	$363.20
	AMAZON MKTPLACE PMTS	09/12/2016	$63.44
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$213.00
	DELTA AIR 0062356969886	09/14/2016	$544.20
	DELTA AIR 0062356969885	09/14/2016	$544.20
	EB 2016 SEEA AMP AESP	09/16/2016	$779.00
	AMAZON.COM AMZN.COM/BILL	09/18/2016	$125.23
	BCT SOUTH CAROLINA	09/19/2016	$34.49
	ALLIED CORROSION INDUSTRI	09/19/2016	$275.00
	SC ASSOC OF CPAS	09/21/2016	$590.00
	NATL ASSN REG UTIL COMM	09/21/2016	$680.00
	STAPLS7163037640000001	09/21/2016	$93.63
	AMAZON MKTPLACE PMTS	09/21/2016	$53.03
	Amazon.com	09/23/2016	$106.92
	Amazon.com	09/24/2016	$106.92
	FORMS AND SUPPLY - AOPD	09/22/2016	$59.90
	AMAZON MKTPLACE PMTS	09/26/2016	$178.40
	DESIGN LAB COLUMBIA	09/26/2016	$808.87
	STAPLS7163360657000001	09/27/2016	$28.66
	MSU PAYMENTS	09/28/2016	$1,025.00
	FORMS AND SUPPLY - AOPD	09/28/2016	$27.13
			$7,378.70
VERDELL YOUNG	SEQUOIA CPE	09/01/2016	$126.50
			$126.50

Total for OFFICE OF REGULATORY STAFF: $7,505.20

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	NCS GED EXAM	09/28/2016	$37.50
			$37.50
SCARLET A GEDDINGS	AMERICAN AIR0017858156562	08/30/2016	$163.10
	AMAZON MKTPLACE PMTS	08/31/2016	$188.51
	DELTA AIR 0067858181303	08/30/2016	$443.20
	AMAZON MKTPLACE PMTS	08/31/2016	$140.44
	AMERICAN AIR0017858158004	08/30/2016	$163.10
	AMERICAN AIR0017858487857	08/31/2016	$331.20
	AMAZON MKTPLACE PMTS	09/01/2016	$388.55
	FESTO DIDACTIC	09/01/2016	$822.40
	WWW.NEWEGG.COM	09/02/2016	$40.11
	WALMART.COM 8009666546	09/03/2016	$42.80
	AMAZON MKTPLACE PMTS	09/02/2016	$7.20
	AMAZON MKTPLACE PMTS	09/02/2016	$299.00
	BI-LO GROCERY #5655	09/07/2016	$67.07
	WM SUPERCENTER #616	09/07/2016	$104.69
	WAL-MART #0616	09/07/2016	$67.26
	TRACTOR-SUPPLY-CO #0423	09/07/2016	$106.99
	WM SUPERCENTER #616	09/07/2016	$21.31
	USPS 45654001129800695	09/07/2016	$47.00
	WM SUPERCENTER #616	09/12/2016	$16.92
	ACT - CVENT	09/12/2016	$475.00
	M P ENTERPRISES	09/13/2016	$114.71
	AMAZON MKTPLACE PMTS	09/13/2016	$10.75
	EXPEDIA	09/13/2016	$4.00
	AMAZON MKTPLACE PMTS	09/14/2016	$75.41
	AMERICAN AIR0017861986442	09/13/2016	$171.10
	DELTA AIR 0067861998548	09/13/2016	$192.60
	SACS COC	09/13/2016	$525.00
	AMAZON MKTPLACE PMTS	09/14/2016	$37.48
	AMAZON MKTPLACE PMTS	09/15/2016	$60.89
	WAL-MART #0616	09/15/2016	$39.84
	AMAZON MKTPLACE PMTS	09/15/2016	$14.65
	AMAZON MKTPLACE PMTS	09/17/2016	$23.78
	OFFICEMAX/OFFICEDEPOT6535	09/15/2016	$14.21
	AMAZON MKTPLACE PMTS	09/17/2016	$23.51
	NCS GED EXAM	09/19/2016	$75.00
	AMERICAN AIR0017863783626	09/20/2016	$304.20
	AMAZON MKTPLACE PMTS	09/23/2016	$155.88
	AMAZON MKTPLACE PMTS	09/22/2016	$106.75
	AMAZON MKTPLACE PMTS	09/22/2016	$95.98
	AMAZON MKTPLACE PMTS	09/24/2016	$84.92
	AMAZON MKTPLACE PMTS	09/23/2016	$41.00
	AMAZON MKTPLACE PMTS	09/23/2016	$63.49
	GTC CE	09/26/2016	$10.00
	AMERICAN ASSOC OF COMM	09/26/2016	$300.00

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	GTC CE	09/26/2016	$10.00
	GTC CE	09/26/2016	$10.00
	AMERICAN AIR0017902876256	09/26/2016	$205.20
	DELTA AIR 0067865684214	09/27/2016	$474.20
	FESTO DIDACTIC	09/28/2016	$102.80
	AMERICAN AIR0017902954932	09/27/2016	$205.20
	NCS GED EXAM	09/29/2016	$75.00
			$7,563.40

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $7,600.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	MATTFIRM 033005-MFI	09/05/2016	$885.58
	WM SUPERCENTER #642	09/08/2016	$71.91
	WAL-MART #0642	09/09/2016	$19.38
	WM SUPERCENTER #642	09/14/2016	$26.37
	WM SUPERCENTER #642	09/15/2016	$15.07
	WAL-MART #0642	09/14/2016	$44.72
	FURNITURE ROW #3	09/15/2016	$497.64
	LOWES #00408	09/15/2016	$66.01
	CMC BUILDING SUPPLY INC	09/16/2016	$19.58
	LOWES #02803	09/21/2016	$180.15
	WAL-MART #0642	09/20/2016	$109.37
	USPS 45150005229805801	09/21/2016	$17.18
	DOLLAR-GENERAL #1960	09/21/2016	$15.93
	MIDLAND HARDWARE	09/23/2016	$57.63
	WM SUPERCENTER #642	09/27/2016	$17.95
	WM SUPERCENTER #642	09/28/2016	$21.00
	SATELLITE SUPERVISION	09/29/2016	$228.00
			$2,293.47
ADAM GINN	OFFICE DEPOT #2127	09/01/2016	$107.98
	OFFICE DEPOT #2127	09/01/2016	$55.16
	AUTOZONE #1037	09/29/2016	$48.65
			$211.79
ADIN T FELL	CABINETPARTS COM	08/31/2016	$15.89
	AMAZON MKTPLACE PMTS	09/04/2016	$43.86
	HD SUPPLY FACILITIES MTNC	09/01/2016	$2,123.31
	LOWES #00518	09/07/2016	$649.60
	Amazon.com	09/07/2016	$2,460.71
	TRAFFIC SAFETY STORE	09/06/2016	$103.73
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$18.68
	Amazon.com	09/10/2016	$46.70
	Amazon.com	09/09/2016	$18.68
	WWW.HARDWAREONLINESTORE.C	09/08/2016	$132.34
	AMAZON.COM AMZN.COM/BILL	09/11/2016	$65.38
	SUCCESSORIES	09/13/2016	$229.48
	LOWES #01718	09/25/2016	$118.74
	LOWES #00518	09/27/2016	$389.33
			$6,416.43
ALEX WILCOX	SLED BACKGROUND CHE	08/31/2016	$26.00
	KROGER CO 012	09/19/2016	$149.46
	PARTY REFLECTIONS INC	09/15/2016	$815.40
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
			$1,094.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	WW GRAINGER	08/31/2016	$71.32
	NELSONS APPLIANCE CO	09/01/2016	$1,020.00
	OFFICE DEPOT #2149	09/04/2016	$35.83
	STAPLS7162246932000001	09/08/2016	$154.51
	ANDERSON LOCK & SECURITY	09/13/2016	$19.26
	USPS 45616305729806890	09/13/2016	$4.11
	LOWES #01004	09/20/2016	$12.88
	LOWES #01004	09/20/2016	$78.16
	SEARS ROEBUCK 4283	09/21/2016	$998.84
	SPECTRUM PAINT #25	09/28/2016	$105.68
			$2,500.59
ANGELA HASTY	US INK AND TONER	09/20/2016	$95.79
	USPS PO 4537600547	09/29/2016	$6.45
	WM SUPERCENTER #627	09/29/2016	$21.83
			$124.07
ANN WILSON	FOSTER SMITH MAIL ORDR	09/06/2016	$192.02
	STAPLS7162157609000001	09/07/2016	$107.48
	WM SUPERCENTER #574	09/15/2016	$14.13
	LOWES #01004	09/16/2016	$6.16
	WAL-MART #0574	09/16/2016	$75.43
	FOOD LION #0427	09/19/2016	$14.93
	PIGGLY WIGGLY #134	09/21/2016	$67.52
	ANIMAL CARE EQUIP ONLINE	09/28/2016	$336.58
	EZ CUSTOM WRISTBANDS	09/29/2016	$127.00
	DOLLAR TREE	09/29/2016	$3.24
	LOWES #01004	09/29/2016	$43.57
	WAL-MART #0574	09/29/2016	$56.28
	USPS KIOSK 4561639550	09/29/2016	$16.80
	AMAZON MKTPLACE PMTS	09/29/2016	$27.96
	WAL-MART #0574	09/29/2016	$15.98
			$1,105.08
ASHLEY CHAPMAN	BERLIN G MYERS LUMBER CO	09/07/2016	$2,343.30
	WM SUPERCENTER #628	09/12/2016	$16.39
	HOMETEAM PEST DEFENSE 706	09/13/2016	$100.50
	LOWES #02948	09/18/2016	$18.40
	LOWES #02948	09/19/2016	$10.12
	WAL-MART #0628	09/21/2016	$19.77
			$2,508.48
AUSTIN BROOKS	ROTO ROOTER PLUMBING	09/02/2016	$229.00
	ADVANCE AUTO PARTS 5540	09/13/2016	$158.20
	POWELL GENERAL & EQU	09/12/2016	$45.62
	LOWES #00728	09/15/2016	$58.80
			$491.62
BARCLAY BARR	THE HOME DEPOT #1122	08/31/2016	$418.37
	WM SUPERCENTER #574	09/13/2016	$117.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BARCLAY BARR	THE HOME DEPOT #1122	09/12/2016	$847.44
	LOWES #01004	09/28/2016	$8.10
			$1,391.83
BENJAMIN WALKER	HEDGEPATHS OUTDOOR POWER	09/01/2016	$90.89
	BAKER DISTRIBUTING #540	09/07/2016	$152.91
	PAYPAL KEITHS33	09/06/2016	$18.74
	HARLINGS TIRE MARKET	09/09/2016	$25.00
			$287.54
BILLY BOWERS	THE HOME DEPOT #1122	08/30/2016	$57.78
	WEST MARINE #300	08/31/2016	$8.82
	WEST MARINE #143	09/01/2016	$52.90
	WEST MARINE #1711	09/02/2016	$8.82
	GALLS	09/03/2016	$184.21
	PAYPAL SAMANTHA MA	09/07/2016	$183.99
	THE PUBLIC SAFETY STOR	09/06/2016	$33.69
	TRAFFIC SAFETY STORE	09/06/2016	$99.29
	AMAZON MKTPLACE PMTS	09/07/2016	$10.00
	PAYPAL QUIRKPARTS	09/07/2016	$40.83
	LOWES #01004	09/12/2016	$26.40
	GALLS	09/13/2016	$85.51
	OFFICE DEPOT #2149	09/12/2016	$41.71
	GALLS	09/15/2016	$8.56
	THE HOME DEPOT #1122	09/14/2016	$143.89
	PAYPAL SUI	09/15/2016	$21.93
	PAYPAL RRYACHTSERV	09/15/2016	$19.80
	THE HOME DEPOT #1122	09/15/2016	$278.00
	LOWES #01004	09/17/2016	$203.32
	THE HOME DEPOT #1122	09/19/2016	$70.05
	RENT-A-TOOL INC	09/20/2016	$353.10
	THE HOME DEPOT #1122	09/20/2016	$12.75
	PRONTO PRESS	09/26/2016	$839.95
	LOWES #01004	09/26/2016	$790.11
	LOWES #01004	09/27/2016	$138.37
			$3,713.78
BOBBY MOSLEY	ADVANCE AUTO PARTS #5840	09/07/2016	$14.29
	WW GRAINGER	09/07/2016	$263.89
	WW GRAINGER	09/07/2016	$170.96
	LOWES #01635	09/20/2016	$539.13
	LOWES #01635	09/20/2016	$128.90
	LOWES #01635	09/26/2016	$250.70
	TRI-COUNTY ACE	09/26/2016	$55.04
	LOWES #01635	09/27/2016	$419.52
	THE HOME DEPOT #1130	09/26/2016	$48.82
	THE HOME DEPOT #1130	09/27/2016	$84.59
	YODERS BUILDING SUPPLY IN	09/28/2016	$407.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,383.21
BRANDON JOHNSON	ADAMS BUILDING SUPLLIES,	09/12/2016	$279.27
	DOLLARTREE	09/20/2016	$36.38
			$315.65
BRANTLEY JOHNSTON	LOWES #03040	09/02/2016	$45.05
	DOLLARTREE	09/02/2016	$7.56
	THE HOME DEPOT #8913	09/06/2016	$17.12
	LOWES #03040	09/14/2016	$5.09
	LOWES #03040	09/16/2016	$225.45
	AUTOZONE #1012	09/16/2016	$43.03
	THE HOME DEPOT #8913	09/18/2016	$32.37
	LOWES #03040	09/20/2016	$51.29
	WAL-MART #4237	09/21/2016	$8.34
	LOWES #03040	09/28/2016	$12.52
			$447.82
BRENDA MAGERS	AMAZON MKTPLACE PMTS	09/15/2016	$52.77
	MICHAELS STORES 2056	09/20/2016	$6.46
	WM SUPERCENTER #574	09/29/2016	$26.72
			$85.95
BRIAN BERRY	4IMPRINT	09/13/2016	$433.14
	WM SUPERCENTER #4379	09/15/2016	$36.64
	DOLLAR GENERAL #6760	09/17/2016	$24.16
			$493.94
BRIAN LACY	NEC FOOD EQUIPMENT	08/31/2016	$1,113.93
	ONITY, INC.	08/31/2016	$290.54
	LAKESHIRTS INC	09/02/2016	$2,116.48
	AMERICAN HOTEL REG	09/06/2016	$181.71
	HOMEDEPOT.COM	09/09/2016	$41.39
	HOMEDEPOT.COM	09/09/2016	$70.92
	HOMEDEPOT.COM	09/09/2016	$59.83
	HOMEDEPOT.COM	09/09/2016	$68.78
	AMAZON MKTPLACE PMTS	09/10/2016	$20.91
	HOMEDEPOT.COM	09/09/2016	$28.35
	STAPLS7162492512000001	09/13/2016	$87.70
	THEWASSERSTROMCOMPANY	09/15/2016	$7.34
	THEWASSERSTROMCOMPANY	09/15/2016	$24.33
	GE APPLIANCE SALES #215	09/13/2016	$330.00
	HD SUPPLY FACILITIES MTNC	09/13/2016	$385.07
	HARRELLS LLC	09/15/2016	$1,096.82
	HD SUPPLY FACILITIES MTNC	09/16/2016	$436.31
	ULINE SHIP SUPPLIES	09/17/2016	$162.96
	JES EQUIPMENT SERVIC	09/16/2016	$300.00
	FOOD LION #1246	09/20/2016	$25.25
	HICKORY KNOB STATE	09/20/2016	$2.24
	HICKORY KNOB STATE	09/20/2016	$41.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	AMERICAN TEX CHEM CORP	09/21/2016	$1,615.50
	RELIABLE PAPER INC	09/20/2016	$884.00
	INTERSTATE SOLUTIONS	09/20/2016	$833.21
	WHITE HARDWARE 35	09/23/2016	$39.53
	SOUTHEASTERN LAUNDRY EQUI	09/26/2016	$58.78
	HD SUPPLY FACILITIES MTNC	09/23/2016	$281.31
	SYSCO FOOD SERVCIES OF CO	09/26/2016	$75.08
	FIRE KING INTERNATIONAL	09/28/2016	$685.92
	STAPLS7163513106000001	09/29/2016	$218.40
	GIH GLOBALINDUSTRIALEQ	09/30/2016	$84.96
	SYSCO FOOD SERVCIES OF CO	09/28/2016	$36.31
			$11,705.71
BRIAN ROBSON	BI-LO GROCERY #5740	09/09/2016	$27.96
	PARADISE HOME CENT	09/12/2016	$40.76
	HARBOR FREIGHT TOOLS 319	09/13/2016	$21.19
	PARADISE HOME CENT	09/21/2016	$28.59
	KINGS OUTDOOR POWER EQUIP	09/21/2016	$179.71
	STAPLS7163314848000001	09/27/2016	$18.38
	PARADISE HOME CENT	09/28/2016	$24.89
			$341.48
BRODIE DAVIS	HERTZ EQUIPMENT	08/31/2016	$2,072.91
	BLACK ELECTRICAL SUPPLY I	09/01/2016	$321.34
	TRI-COUNTY ACE	09/06/2016	$29.67
	BOBCAT OF GREENVILLE	09/07/2016	$112.72
	FORESTRY SUPPLIERS	09/08/2016	$116.90
	AUTOZONE #1036	09/13/2016	$13.90
	TRI-COUNTY ACE	09/13/2016	$202.13
	J P CARLTON	09/12/2016	$112.50
	DOLLAR GENERAL 15508	09/13/2016	$2.98
	TRI-COUNTY ACE	09/16/2016	$64.19
	TRI-COUNTY ACE	09/16/2016	$0.49
	BUDDYS CHAIN SAW	09/20/2016	$107.86
	TRI-COUNTY ACE	09/20/2016	$26.46
	MARIETTA LAWN & GARDEN	09/19/2016	$190.57
	J P CARLTON	09/26/2016	$160.93
	LOWES #03050	09/27/2016	$40.99
			$3,576.54
BROOKS GARRETT	CROOKS PLUMBING & ELECTRI	09/02/2016	$439.22
	DOLLAR GENERAL #13992	09/12/2016	$4.77
	POWELL GENERAL & EQU	09/13/2016	$30.62
	LOWES #01635	09/20/2016	$8.05
	LOWES #01635	09/27/2016	$17.11
			$499.77
BRUCE MANVILLE	GRAHAM SPORTS INC	09/14/2016	$197.92
	JRM, INC	09/15/2016	$201.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$399.28
BRYAN EDENS	WAL-MART #1795	09/10/2016	$64.02
			$64.02
BRYAN HESTER	SCM OFFICE SYSTEMS, INC	09/19/2016	$114.17
	HP DIRECT-PUBLICSECTOR	09/22/2016	$346.09
	FERGUSON ENT #123	09/22/2016	$1,310.77
			$1,771.03
BRYN HARMER	Amazon.com	09/22/2016	$22.11
			$22.11
BUTCH DRIGGERS	CMC BUILDING SUPPLY INC	09/01/2016	$5.36
	FILTERBUY.COM	09/04/2016	$95.88
	STORE SUPPLY	09/07/2016	$96.70
	STORE SUPPLY	09/07/2016	$23.25
	S & D AUTO PARTS #1	09/13/2016	$7.23
	IN PEE DEE FUEL, INC	09/14/2016	$700.05
	WAL-MART #0642	09/21/2016	$8.16
			$936.63
CALVIN POST	WAL-MART #3191	09/22/2016	$9.60
			$9.60
CATHERINE TAYLOR	STAPLES 00118000	09/02/2016	$48.52
	THE LAB DEPOT	09/13/2016	$156.30
	THE LAB DEPOT	09/20/2016	$133.50
	THE LAB DEPOT	09/28/2016	$76.50
			$414.82
CHAD MILLER	WAL-MART #0642	09/02/2016	$55.52
	CUST SRV PARTS 8004446742	09/20/2016	$36.78
	WAL-MART #0642	09/28/2016	$132.51
			$224.81
CHARLES GRIGG	OREILLY AUTO 00048926	09/11/2016	$23.35
			$23.35
CHARLES HARRIS	HOMEDEPOT.COM	09/03/2016	$39.37
	HAYES HARDWARE INC	09/02/2016	$30.76
	WAL-MART #0627	09/06/2016	$3.21
	HOMEDEPOT.COM	09/06/2016	$12.64
	WM SUPERCENTER #1829	09/07/2016	$31.06
	WAL-MART #0627	09/19/2016	$15.00
	LOWES #01120	09/20/2016	$59.95
	LOWES #01120	09/27/2016	$656.50
	WAL-MART #0627	09/19/2016	$28.64
	LOWES #01120	09/20/2016	$235.69
			$1,112.82
CHARLES SHEA JOYNER	THE HOME DEPOT #1114	09/06/2016	$111.00
	LOWES #00612	09/14/2016	$190.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SHEA JOYNER	PARKER FARM SERVICE	09/14/2016	$126.95
	OFFICE DEPOT #1214	09/27/2016	$64.75
	LOWES #01776	09/28/2016	$43.70
	WAL-MART #1144	09/28/2016	$27.24
	LOWES #01776	09/28/2016	$174.62
			$739.18
CHRIS PRIOLO	HYMAN PAPER & CHEMICAL	08/31/2016	$373.74
	THE HOME DEPOT #1122	08/31/2016	$258.36
	THE HOME DEPOT #1122	09/03/2016	$276.25
	THE HOME DEPOT #1122	09/03/2016	$130.41
	HOMEDEPOT.COM	09/03/2016	$47.99
	Amazon.com	09/02/2016	$171.07
	THE HOME DEPOT #1122	09/05/2016	$49.88
	THE HOME DEPOT #1122	09/05/2016	$60.13
	SURFSIDE EQUIPMENT RENTA	09/06/2016	$69.55
	HOMEDEPOT.COM	09/05/2016	$4.15
	HYMAN PAPER & CHEMICAL	09/07/2016	$324.53
	THE HOME DEPOT #1122	09/07/2016	$45.67
	Amazon.com	09/08/2016	$47.58
	AMAZON MKTPLACE PMTS	09/08/2016	$12.80
	DOLLAR GENERAL #16355	09/07/2016	$6.00
	THE HOME DEPOT #1122	09/07/2016	$37.99
	AMAZON MKTPLACE PMTS	09/08/2016	$11.32
	THE HOME DEPOT #1122	09/07/2016	$13.85
	AMAZON.COM AMZN.COM/BILL	09/10/2016	$40.32
	THE HOME DEPOT #1122	09/09/2016	$28.82
	THE HOME DEPOT #1122	09/08/2016	$114.92
	THE HOME DEPOT #1122	09/09/2016	$41.67
	THE HOME DEPOT #1122	09/09/2016	$127.17
	THE HOME DEPOT #1122	09/09/2016	$46.95
	THE HOME DEPOT #1122	09/11/2016	$171.65
	THE HOME DEPOT #1122	09/11/2016	$75.96
	THE HOME DEPOT #1122	09/11/2016	$46.66
	FERGUSON ENT #29	09/12/2016	$21.31
	THE HOME DEPOT #1122	09/11/2016	$170.86
	THE HOME DEPOT #1122	09/17/2016	$100.68
	HOMEDEPOT.COM	09/16/2016	$31.03
	THE HOME DEPOT #1122	09/15/2016	$134.63
	THE HOME DEPOT #1122	09/15/2016	$413.77
	JAMESTOWN DISTRIBUTORS	09/15/2016	$35.33
	SQ COASTAL REFRIGERATION	09/19/2016	$193.75
	SQ COASTAL REFRIGERATION	09/19/2016	$127.50
	SQ COASTAL REFRIGERATION	09/19/2016	$377.25
	HOMEDEPOT.COM	09/19/2016	$62.25
	GIH GLOBALINDUSTRIALEQ	09/21/2016	$33.90
	THE HOME DEPOT #1122	09/19/2016	$68.12

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	THE HOME DEPOT #1122	09/19/2016	$130.20
	THE HOME DEPOT #1122	09/19/2016	$170.77
	THE HOME DEPOT #1122	09/19/2016	$155.35
	THE HOME DEPOT #1122	09/19/2016	$85.39
	CRESCENT ELECTRIC 004	09/21/2016	$144.28
	THE HOME DEPOT #1122	09/21/2016	$71.42
	THE HOME DEPOT #1122	09/21/2016	$27.69
	SQ COASTAL REFRIGERATION	09/27/2016	$223.13
	WASTE INDUSTRIES LLC SF	09/27/2016	$352.74
	Amazon.com	09/28/2016	$29.93
	LONGLEY SUPPLY MYRTLE B	09/28/2016	$254.75
	HYMAN PAPER & CHEMICAL	09/28/2016	$55.35
	PALMETTO LEASING	09/27/2016	$370.00
	HYMAN PAPER & CHEMICAL	09/28/2016	$662.40
	Amazon.com	09/29/2016	$426.93
	THE HOME DEPOT #1122	09/28/2016	$93.13
			$7,659.23
CHRISTOPHER FLOWERS	CORBIN TURF ONAMENTAL SUP	09/07/2016	$402.30
	QUALITY EQUIPMENT - WADES	09/07/2016	$357.29
	HARRELLS LLC	09/14/2016	$1,460.00
	CORBIN TURF ONAMENTAL SUP	09/16/2016	$410.40
	JRM, INC	09/15/2016	$374.61
	BRAMLETT'S SMALL ENGINES	09/20/2016	$176.36
	HARRELLS LLC	09/23/2016	$1,460.00
	VEREENS TURF CENTER	09/26/2016	$491.40
	GREEN RESOURCE COASTAL	09/27/2016	$226.80
	DARLINGTON CHAINSAW INC	09/29/2016	$152.28
			$5,511.44
CHRISTOPHER WADDELL	NORTHSIDE FEED AND TACK	09/16/2016	$412.50
			$412.50
CINDY SPOONER	AMAZON.COM AMZN.COM/BILL	08/31/2016	$122.15
	FACEBK YWLWM9WA32	08/31/2016	$217.20
	PAYPAL SOUTHCAROLI	09/06/2016	$180.00
	TMS CANIPES CANDY CITC	09/07/2016	$39.47
	AMERICAN AIR0012390697045	09/06/2016	$1,214.86
	PALMETTO APPAREL & EMBROI	09/07/2016	$53.41
	ANOTHER PRINTER INC	09/07/2016	$1,162.34
	ANOTHER PRINTER INC	09/09/2016	$539.88
	CTC CONSTANTCONTACT.COM	09/09/2016	$40.00
	WP-MIND TOOLS LTD	09/11/2016	$27.00
	PAYPAL DOTTIES	09/13/2016	$179.50
	AMAZON MKTPLACE PMTS	09/17/2016	$36.85
	AMAZON MKTPLACE PMTS	09/16/2016	$19.99
	CORRUGATED CONTAINERS INC	09/16/2016	$92.08
	OFFICE DEPOT #2349	09/16/2016	$343.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	SMITH RUBBER STAMP & SEAL	09/16/2016	$51.84
	SQ SWEETIES SWEETS	09/19/2016	$131.14
	STU STUMPS	09/19/2016	$71.93
	DELTA AIR 0062357192869	09/19/2016	$520.20
	DELTA AIR 0062357648470	09/19/2016	$775.20
	OFFICE DEPOT #332	09/20/2016	$155.49
	THEWASSERSTROMCOMPANY	09/22/2016	$25.66
	THEWASSERSTROMCOMPANY	09/23/2016	$48.15
	ULINE SHIP SUPPLIES	09/24/2016	$320.80
	POPPINGTON GOURMET POPCOR	09/26/2016	$19.98
	SERVICE PRINTING COMPANY	09/28/2016	$986.70
	COLUMBIA FLAG & SIGN COM	09/28/2016	$297.00
	4IMPRINT	09/28/2016	$614.31
	IMAGE 360 COLUMBIA NE	09/27/2016	$177.18
	ULINE SHIP SUPPLIES	09/29/2016	$143.60
	THE STATE HOUSE GIFT SH	09/29/2016	$185.76
			$8,793.06
DANIEL NEARY	THE HOME DEPOT #1104	09/06/2016	$84.67
	THE HOME DEPOT #1104	09/19/2016	$14.70
	STAPLES 00118000	09/26/2016	$37.70
	SUNRIFT ADVENTURES	09/29/2016	$52.26
			$189.33
DAVID B ROBINSON	LINCOLNTON MARINE INC	09/15/2016	$603.56
			$603.56
DAVID BAKER	NORTHERN TOOL EQUIP-SC	08/30/2016	$74.89
	DOLLAR-GENERAL #3253	08/31/2016	$26.19
	THE HOME DEPOT #1114	09/02/2016	$17.51
	AMAZON MKTPLACE PMTS	09/06/2016	$5.49
	WALMART.COM	09/06/2016	$30.22
	OREILLY AUTO 00017426	09/08/2016	$11.86
	THE HOME DEPOT #1129	09/07/2016	$152.43
	WM SUPERCENTER #1603	09/11/2016	$64.77
	EZELL HARDWARE INC	09/08/2016	$9.40
	EZELL HARDWARE INC	09/12/2016	$31.70
	DIAMONDTRAFFIC	09/15/2016	$246.30
	LOWES #00416	09/21/2016	$586.26
	AUTOZONE #1013	09/23/2016	$24.82
	FREEMAN GAS & ELEC - 25	09/23/2016	$184.73
	LOWES #00416	09/28/2016	$87.12
			$1,553.69
DAVID DRAKE	OILMEN'S EQUIPMENT CORPOR	09/20/2016	$593.39
	KMART 7058	09/22/2016	$34.90
	WAL-MART #6887	09/22/2016	$104.41
			$732.70
DAVID ELWART	AMAZON.COM AMZN.COM/BILL	08/31/2016	$38.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ELWART	Amazon.com	08/31/2016	$224.60
	AMAZON.COM AMZN.COM/BILL	08/31/2016	$38.86
	Amazon.com	08/31/2016	$38.86
	AMAZON.COM AMZN.COM/BILL	08/31/2016	$38.86
	NWN CORPORATION	08/31/2016	$1,291.68
	NWN CORPORATION	08/31/2016	$2,125.01
	GOOGLE SVCSAPPS_scprt	09/02/2016	$4.83
	RINGCENTRAL, INC	09/04/2016	$5.85
	MONNIT	09/05/2016	$10.00
	NWN CORPORATION	09/06/2016	$1,023.84
	LOWES #00499	09/07/2016	$89.44
	CABLE & CONNECTIONS	09/07/2016	$283.25
			$5,213.94
DAVID GILSON	LOWES #01751	09/01/2016	$87.11
	WW GRAINGER	09/06/2016	$171.54
	WINNSBORO BUILDER SUPPLY	09/07/2016	$64.00
	LOWES #01751	09/16/2016	$49.10
	LOWES #01751	09/16/2016	$40.96
	LOWES #03026	09/16/2016	$14.81
			$427.52
DAVID GORDON	SPRATLIN HARDWARE BLDG	09/13/2016	$155.52
	COMER EQUIPMENT CO INC	09/16/2016	$343.92
	SPRATLIN HARDWARE BLDG	09/19/2016	$125.92
	WHITE HARDWARE 35	09/20/2016	$25.66
	THE HOME DEPOT #8913	09/23/2016	$24.27
	LOWES #00518	09/26/2016	$199.07
			$874.36
DAVID JONES	CHICAGO BOOKS & JOU	09/27/2016	$79.00
			$79.00
DAVID SENTER	DILLON WOOD WORKS	09/12/2016	$32.37
			$32.37
DAWN DUNCAN	WAL-MART #1123	09/20/2016	$83.74
			$83.74
DAWN WEAVER	LOWES #02520	09/11/2016	$25.64
	KINGS OUTDOOR POWER EQUIP	09/19/2016	$27.00
	KINGS OUTDOOR POWER EQUIP	09/19/2016	$27.71
	AMAZON MKTPLACE PMTS	09/28/2016	$32.48
			$112.83
DENNIS BRASWELL	STAPLES 00103234	09/26/2016	$190.05
			$190.05
DONNIE CREEL	PAYPAL HONDAPOWERS	09/13/2016	$218.00
	PAYPAL NBGMOTORSPO	09/13/2016	$89.99
	PAYPAL SOUTHSIDEHO	09/14/2016	$86.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$394.97
DOUGLAS LYNN KRATZ	LOWES #02207	09/26/2016	$46.63
	LOWES #02207	09/27/2016	$17.18
			$63.81
ELIZABETH L LANEY	KROGER #675	09/01/2016	$29.07
	OFFICE DEPOT #440	09/14/2016	$69.11
	USPS 45426007835342799	09/23/2016	$2.38
			$100.56
ELIZABETH MOSES	WAL-MART #0629	09/07/2016	$40.33
	BI-LO GROCERY #5740	09/07/2016	$4.95
	LOWES #02548	09/27/2016	$13.75
			$59.03
ELLIOTT WILKES	MILFORDPOWER.COM	09/06/2016	$298.06
	FAMILY DOLLAR #7646	09/19/2016	$15.90
	SP TRI CITY TOOLS	09/20/2016	$35.98
			$349.94
ELLY JONES	AMAZON MKTPLACE PMTS	08/31/2016	$46.06
	AMAZON MKTPLACE PMTS	09/20/2016	$8.83
	LOWES #02520	09/28/2016	$1,985.79
	WW GRAINGER	09/29/2016	$1,242.99
			$3,283.67
EUGENE MOORE	WW GRAINGER	09/12/2016	$201.51
	WM SUPERCENTER #1358	09/12/2016	$42.41
	DOLLAR-GENERAL #4862	09/12/2016	$8.64
	LOWES #00358	09/14/2016	$20.48
	LOWES #00358	09/14/2016	$173.39
	THE HOME DEPOT #1120	09/14/2016	$28.02
	STAPLES 00108282	09/14/2016	$48.58
	WAL-MART #1358	09/20/2016	$64.74
	WESTBURY ACE HDWE	09/21/2016	$42.09
	WESTBURY ACE HDWE	09/26/2016	$51.80
			$681.66
EVERETT ERNST	TRI STAR	09/01/2016	$48.75
	TRACTOR SUPPLY #1210	09/01/2016	$59.32
	STAPLES DIRECT	09/07/2016	$139.39
	STAPLES DIRECT	09/10/2016	$186.06
	ADVANCE AUTO PARTS #5680	09/09/2016	$42.39
	WALMART.COM 8009666546	09/14/2016	$305.51
	LOWES #01635	09/19/2016	$87.94
	ADVANCE AUTO PARTS #5680	09/19/2016	$36.85
	VISTAPR VistaPrint.com	09/20/2016	$107.99
	VISTAPR VistaPrint.com	09/20/2016	$6.75
	STAPLS6920918991000	09/20/2016	$582.99
	MCNEELY STORE & RENTAL	09/21/2016	$79.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	NEVILLE HARDWARE	09/19/2016	$73.94
	TRI-COUNTY ACE	09/22/2016	$9.53
	LOWES #01635	09/19/2016	$171.78
	LOWES #01635	09/19/2016	$340.26
	ZEP SALES AND SERVICE	09/23/2016	$1,063.61
	ADVANCE AUTO PARTS #5680	09/23/2016	$17.96
	STAPLES DIRECT	09/27/2016	$149.39
	ADVANCE AUTO PARTS #5680	09/27/2016	$761.36
	WORKBOOTSUSA	09/28/2016	$85.45
	ADVANCE AUTO PARTS #5680	09/29/2016	$4.76
			$4,361.48
FAYETTE YENNY	OFFICEMAX/OFFICE DEPOT659	09/08/2016	$33.88
	WM SUPERCENTER #1382	09/16/2016	$20.34
	DADE PAPER ATLANTA	09/23/2016	$289.59
	DOLLAR TREE	09/23/2016	$91.16
	WAL-MART #1382	09/23/2016	$62.85
	TROPHY DEPOT INC	09/22/2016	$34.85
	DOLLAR TREE	09/26/2016	$14.84
	OTC BRANDS, INC.	09/28/2016	$96.68
			$644.19
FREDERICK STUKES	JAREDS HDWE	09/01/2016	$12.95
	RESTOCKIT ACQUSITIONS	09/06/2016	$134.43
	NAPA BISHOPVI 0022505	09/06/2016	$22.57
	JAREDS HDWE	09/09/2016	$39.95
	SANTEE DO IT BEST	09/12/2016	$4.80
	JAREDS HDWE	09/16/2016	$63.68
	JAREDS HDWE	09/16/2016	$32.37
	US PATRIOT- WEB ORDERS	09/26/2016	$89.17
			$399.92
GEORGE HARGROVE	PALMETTO BUILDING SUPPLY	08/31/2016	$216.66
	BLACKS SUPPLY	08/31/2016	$87.09
	FRAIZER SMALL	09/01/2016	$125.51
	WM SUPERCENTER #795	09/14/2016	$42.56
	LOWES #01751	09/15/2016	$157.29
	TRACTOR SUPPLY CO #1708	09/16/2016	$96.27
	BOLEN QUALITY BUILDING	09/16/2016	$69.10
	WESTBURY ACE HDWE	09/26/2016	$133.80
			$928.28
GEORGE KNOWLAND	LOWES #00469	09/04/2016	$523.74
	WM SUPERCENTER #3191	09/08/2016	$84.26
	LOWES #00469	09/07/2016	$117.68
	LOWES #00469	09/07/2016	$145.53
	THE HOME DEPOT #6918	09/09/2016	$33.58
	ROTO ROOTER PLUMBING	09/08/2016	$150.00
	OAKWAY TRACTOR & IMPLE	09/08/2016	$44.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KNOWLAND	TRI-COUNTY ACE	09/09/2016	$106.89
	ROTO ROOTER PLUMBING	09/08/2016	$1,520.00
	H&H GLASS SERVICES LLC OF	09/09/2016	$227.00
	TRACTOR SUPPLY CO #1675	09/09/2016	$64.17
	REPUBLIC SERVICES TRASH	09/13/2016	$144.42
	LOWES #00469	09/14/2016	$22.73
	WALMART.COM 8009666546	09/14/2016	$108.67
	BLACK ELECTRICAL SUPPLY I	09/14/2016	$15.48
	TRI-COUNTY ACE	09/19/2016	$47.06
	BUDDYS CHAIN SAW	09/22/2016	$73.67
	H&H GLASS SERVICES LLC OF	09/22/2016	$23.54
	TRI-COUNTY ACE	09/22/2016	$89.85
	WM SUPERCENTER#3191	09/21/2016	$13.57
	LOWES #00469	09/26/2016	$88.51
	LOWES #00469	09/26/2016	$310.73
			$3,956.00
GEORGE WILSON	LOWES #02520	09/01/2016	$7.09
	AMERICAN HOTEL REGISTER	09/02/2016	$1,449.52
	GEORGIA HARDWARE DISTRIBU	09/09/2016	$270.71
	LOWES #02520	09/10/2016	$456.66
	WILLINGHAM SON BUILDING	09/09/2016	$360.57
	WILLINGHAM SON BUILDING	09/09/2016	$1,718.41
	WILLINGHAM SON BUILDING	09/15/2016	$67.38
	HAMM HARDWARE CO.	09/16/2016	$7.80
	NEWBERRY HARDWARE	09/19/2016	$80.24
	NEWBERRY HARDWARE	09/21/2016	$3.28
	WILSON TRACTOR INC	09/21/2016	$475.49
	WILLINGHAM SON BUILDING	09/22/2016	$260.53
	WILLINGHAM SON BUILDING	09/22/2016	$365.41
	CLINTON NEWBERRY TOOL & E	09/21/2016	$933.04
	DOLLAR-GENERAL #6595	09/22/2016	$42.53
	GATEWAY SUPPLY COMPANY	09/26/2016	$1,312.36
	TRACTOR-SUPPLY-CO #0453	09/27/2016	$136.51
			$7,947.53
GERALD IVES	GATOR GRIP TRUCK ACCESSO	08/31/2016	$479.59
	AMAZON MKTPLACE PMTS	09/06/2016	$57.91
	BATTERIES PLUS 123	09/19/2016	$81.28
	LOWES #01004	09/20/2016	$23.99
	LOWES #00410	09/23/2016	$330.23
	AMAZON MKTPLACE PMTS	09/29/2016	$39.99
	LOWES #01004	09/28/2016	$202.28
	AMAZON MKTPLACE PMTS	09/28/2016	$28.84
			$1,244.11
GERALD MOON	SPARTAN STAMP AND SIGN	08/31/2016	$63.60
	OFFICE DEPOT #1214	09/02/2016	$211.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOON	Gill Drilling Services	09/09/2016	$216.16
	THOMAS CONCRETE - SOUT	09/14/2016	$789.70
			$1,281.45
GINGER R PORTER	DOLLAR GENERAL #10792	09/08/2016	$328.02
	LOWES #01635	09/15/2016	$121.48
	DOLLAR GENERAL #10792	09/28/2016	$391.56
			$841.06
GLEN HEDDEN	DOLLAR GENERAL #12796	09/05/2016	$85.28
	DOLLAR GENERAL #12796	09/07/2016	$11.55
	DOLLAR GENERAL #12796	09/08/2016	$6.89
	TRI-COUNTY ACE	09/17/2016	$227.08
	DOLLAR GENERAL #12796	09/19/2016	$7.84
			$338.64
GREGORY BROWN	LOWES #01990	09/04/2016	$8.51
	LOWES #00907	09/04/2016	$22.62
	ESSLINGERCO	09/06/2016	$5.68
	LOWES #00907	09/07/2016	$27.31
	UNIVERSAL PRINTING SOLUTI	09/09/2016	$65.41
	SHOPLET.COM	09/12/2016	$69.98
	FORESTRY SUPPLIERS	09/12/2016	$134.57
	BIGSHOES.COM 8361	09/27/2016	$79.95
	LOWES #01990	09/28/2016	$23.38
	WWW.ADVANCEAUTOPARTS	09/28/2016	$8.96
			$446.37
GWENDOLYN HENDLEY	US INK AND TONER	08/31/2016	$270.92
	USPS 45380007935343292	09/08/2016	$110.00
			$380.92
HARRY ROBERTSON	LOWES #00358	09/06/2016	$47.39
	ULINE SHIP SUPPLIES	09/07/2016	$61.39
	LOWES #00358	09/06/2016	$29.02
	DOLLAR GENERAL #16203	09/05/2016	$8.56
	LOWES #00358	09/06/2016	$106.92
	STAPLES 00108282	09/06/2016	$36.15
	LOWES #00358	09/13/2016	$28.06
	SUSTAINABLESUPPLY.COM	09/14/2016	$81.64
	LOWES #00358	09/13/2016	$2,376.00
	AUTOZONE #1009	09/13/2016	$16.06
	HARBOR FREIGHT TOOLS 129	09/19/2016	$14.08
	HARBOR FREIGHT TOOLS 129	09/19/2016	$43.30
	STAPLES 00108282	09/19/2016	$55.36
	SQ BEST PLUMBING INC	09/20/2016	$61.45
	NORTHERN TOOL EQUIP	09/19/2016	$227.82
	AUTOZONE #1035	09/21/2016	$15.10
	LOWES #00655	09/21/2016	$54.25
	LOWES #00655	09/21/2016	$63.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY ROBERTSON	LOWES #00655	09/21/2016	$7.99
	NORTHERN TOOL EQUIP	09/21/2016	$292.92
			$3,627.05
JACOB ANTHONY	SQ ACE HEATING & COOLING	09/01/2016	$1,397.45
			$1,397.45
JAMES A CHRISTIE	ZEP SALES AND SERVICE	09/01/2016	$420.36
	WHITE JONES ACE	09/05/2016	$29.40
	WHITE JONES ACE HDWE	09/06/2016	$64.86
	EASTERN INDUSTRIAL SUPPLI	09/06/2016	$33.99
	WHITE JONES ACE	09/08/2016	$14.08
	WHITE JONES ACE	09/08/2016	$19.25
	EASTERN INDUSTRIAL SUPPLI	09/08/2016	$42.82
	DISCOUNT BARK COMPANY	09/09/2016	$1,979.50
	LOWES #03050	09/14/2016	$117.61
			$2,721.87
JAMES B LANE	MOSELEY OUTDOOR POWER EQ	09/19/2016	$134.60
			$134.60
JAMES GAMBRELL	USPS 45770507335343110	08/31/2016	$4.10
	GRAYCO BUILDING CNT-LADY	09/22/2016	$15.87
	WEATHERTECH DIRECT LLC	09/29/2016	$137.95
	WEATHERTECH DIRECT LLC	09/29/2016	$179.90
	USPS 45770507335343110	09/29/2016	$47.00
			$384.82
JAMES JACKSON	STAPLS7162093771000001	09/03/2016	$63.18
	STAPLS7162215659000001	09/07/2016	$32.39
	DELTA AIR 0062355940346	09/06/2016	$645.20
	NIGP	09/08/2016	$285.00
	STAPLS7162334966000001	09/09/2016	$11.69
	STAPLS7162843238000001	09/17/2016	$18.49
			$1,055.95
JAMES JOY	WM SUPERCENTER #1339	09/25/2016	$14.55
			$14.55
JAMES NEWMAN	SQ TREE DOCTOR TREE SERV	09/08/2016	$412.00
	SQ RICKY'S TREE SERVICE	09/22/2016	$1.00
	SQ RICKY'S TREE SERVICE	09/23/2016	$1,600.00
	WWW.NEWEGG.COM	09/27/2016	$55.99
			$2,068.99
JAMES REVIS	PRONTO PRESS	08/31/2016	$616.32
	LOWES #01004	08/31/2016	$60.85
	OREILLY AUTO 00038877	08/31/2016	$121.72
	HOMEDEPOT.COM	08/30/2016	$37.39
	THE HOME DEPOT #1122	08/31/2016	$61.95
	TYSON SIGN COMPANY INC	08/31/2016	$1,251.90
	AMAZON MKTPLACE PMTS	09/02/2016	$134.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REVIS	SIGN STUDIO AND GRAPHICS	09/01/2016	$379.65
	HOMEDEPOT.COM	09/01/2016	$17.10
	AMAZON MKTPLACE PMTS	09/06/2016	$53.78
	SMARTSIGN	09/07/2016	$83.46
	AMAZON MKTPLACE PMTS	09/08/2016	$62.01
	AMAZON MKTPLACE PMTS	09/07/2016	$44.51
	SMARTSIGN	09/07/2016	$37.90
	KATOM RESTA	09/07/2016	$63.90
	LACKS OUTDOOR FURNITURE	09/08/2016	$636.65
	LOWES #01004	09/09/2016	$212.59
	NEWWIREMARI ROCKERSWITC	09/10/2016	$45.40
	PAYPAL FRENTALY	09/10/2016	$7.98
	THE HOME DEPOT #1122	09/10/2016	$112.18
	THE HOME DEPOT #1122	09/10/2016	$61.33
	OTRATTW	09/11/2016	$45.50
	THE HOME DEPOT #1122	09/11/2016	$1.26
	LOWES #01004	09/19/2016	$17.63
	WAL-MART #0574	09/19/2016	$12.19
	THE HOME DEPOT #1122	09/19/2016	$33.99
	THE HOME DEPOT #1122	09/19/2016	$159.00
	WILDFLOWER MEADOWS	09/21/2016	$1,440.18
	THE HOME DEPOT #1122	09/20/2016	$70.83
	THE HOME DEPOT #1122	09/20/2016	$59.24
	BI-LO GROCERY #5741	09/24/2016	$36.00
	REI.COM	09/26/2016	$96.30
	REI.COM	09/27/2016	$48.15
			$6,123.32
JAMES STANTON	HARBOR FREIGHT TOOLS 651	09/26/2016	$45.55
	TRACTOR SUPPLY #747	09/26/2016	$125.04
	TRACTOR SUPPLY CO #1541	09/27/2016	$107.01
			$277.60
JAMIE BAUGHMAN	TRACTOR SUPPLY CO #5509	09/10/2016	$21.39
	BARNWELL MR HANDY	09/08/2016	$15.58
	WM SUPERCENTER #795	09/12/2016	$65.89
	BARNWELL MR HANDY	09/14/2016	$16.94
	TRACTOR SUPPLY CO #1708	09/18/2016	$3.20
	BLACKS SUPPLY	09/22/2016	$42.27
	BLACKS SUPPLY	09/22/2016	$107.64
	WAL-MART #0795	09/22/2016	$235.11
	BOLEN QUALITY BUILDING	09/26/2016	$150.55
	BOLEN QUALITY BUILDING	09/26/2016	$13.43
	BOLEN QUALITY BUILDING	09/26/2016	$18.00
			$690.00
JASON HEGE	J.W. VAUGHAN CO. INC.	09/01/2016	$8.16
	J.W. VAUGHAN CO. INC.	09/07/2016	$71.17

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON HEGE	Amazon.com	09/20/2016	$180.15
	AUTOZONE #0223	09/21/2016	$11.89
	THE HOME DEPOT #1104	09/21/2016	$116.37
	AUTOZONE #0223	09/22/2016	$16.21
	VALMONT COMPOSITE STRUCT	09/24/2016	$444.09
	WCI WASTECONNECTIONSSC	09/26/2016	$46.50
	LOWES #01718	09/29/2016	$116.31
			$1,010.85
JASON ROBINETT	OVR O.CO/OVERSTOCK.COM	08/31/2016	$899.00
	AMAZON MKTPLACE PMTS	09/02/2016	$6.79
	AMAZON MKTPLACE PMTS	09/03/2016	$70.31
	OVR O.CO/OVERSTOCK.COM	09/06/2016	$37.01
	AMAZON MKTPLACE PMTS	09/06/2016	$5.99
	LOWES #00655	09/08/2016	$82.56
	LOWES #00655	09/08/2016	$51.15
	PREFERRED HOME SER	09/15/2016	$165.97
	LIBERTY FIRE PROTECTIO	09/22/2016	$320.00
	LIVING DIRECT, INC.	09/26/2016	$2,458.86
	LOWES #00655	09/08/2016	$28.50
			$4,126.14
JASON WALKER	LOWES #00655	09/01/2016	$16.76
	AMAZON.COM AMZN.COM/BILL	09/04/2016	$285.09
	AMAZON MKTPLACE PMTS	09/06/2016	$6.50
	AMAZON MKTPLACE PMTS	09/07/2016	$9.99
	SPARROW & KENNEDY TRACTOR	09/09/2016	$218.03
	LOWES #00655	09/09/2016	$141.49
	SPARROW & KENNEDY TRACTOR	09/12/2016	$280.68
	LIBERTY CEDAR	09/13/2016	$461.83
	LIBERTY CEDAR	09/19/2016	$139.04
	LOWES #00655	09/19/2016	$242.06
	LOWES #00655	09/20/2016	$79.40
	LOWES #00655	09/20/2016	$18.23
	PUBLIX #472	09/20/2016	$38.09
	LOWES #00655	09/28/2016	$41.10
			$1,978.29
JAY REESE	HP DIRECT-PUBLICSECTOR	08/31/2016	$237.36
	LOWES #02548	09/06/2016	$27.67
	AMAZON MKTPLACE PMTS	09/07/2016	$16.40
	WM SUPERCENTER #1281	09/06/2016	$11.82
	EASTSIDE SMALL ENGINE	09/06/2016	$74.13
	LOWES #02548	09/18/2016	$12.20
			$379.58
JAYSON SELLERS	AMAZON MKTPLACE PMTS	09/01/2016	$319.86
	ACMEOUTFITTER.COM	08/31/2016	$739.98
	LOWES #00539	09/04/2016	$119.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAYSON SELLERS	DADE PAPER ATLANTA	09/14/2016	$118.20
	FEW LLC	09/15/2016	$90.00
			$1,387.46
JEFFREY GIBSON	WHITE HARDWARE 35	09/01/2016	$60.72
	LOWES #02366	09/02/2016	$72.23
	DADE PAPER ATLANTA	09/06/2016	$177.30
	CARQUEST AUTO SUPPLY	09/06/2016	$27.38
	BATTERIES PLUS 47	09/08/2016	$32.39
	AED SUPERSTORE	09/09/2016	$323.00
	HOOVER FENCE CO.	09/09/2016	$1,844.37
	CARQUEST AUTO SUPPLY	09/06/2016	$64.22
	PALMETTO GRAPHICS INC	09/09/2016	$1,743.70
	CARQUEST AUTO SUPPLY	09/09/2016	$123.01
	CARQUEST AUTO SUPPLY	09/13/2016	$12.07
	BLUEGRASS EDGEFIELD	09/16/2016	$383.91
	CARQUEST AUTO SUPPLY	09/22/2016	$62.05
	CARQUEST AUTO SUPPLY	09/27/2016	$31.50
	CAROLINA FRESH FARMS 7	09/28/2016	$915.00
	LAURELWOOD EQUIPMENT CO I	09/28/2016	$64.20
	LOWES #02366	09/29/2016	$108.78
	LOWES #02366	09/28/2016	$55.10
	LOWES #02366	09/28/2016	$45.99
	LOWES #02366	09/29/2016	$75.76
			$6,222.68
JESSE WATSON	FREEMAN GAS & ELEC -2	08/31/2016	$181.62
	LOWES #01776	09/12/2016	$241.84
	TRACTOR SUPPLY #1163	09/12/2016	$68.44
	WM SUPERCENTER #1144	09/12/2016	$21.66
	FOGLES HARDWARE	09/12/2016	$14.06
	LOWES #01776	09/12/2016	$5.29
	Amazon.com	09/18/2016	$11.83
	LOWES #01776	09/19/2016	$21.16
	Amazon.com	09/20/2016	$55.41
	WAL-MART #1144	09/19/2016	$41.77
	FASTSIGNS NO 230701	09/27/2016	$57.78
	AMAZON MKTPLACE PMTS	09/28/2016	$164.95
	HYDRADYNE HYDRAULICS 580	09/28/2016	$680.04
			$1,565.85
JILLIAN DELORGE-DAVIS	GLOVENATION	09/06/2016	$64.99
	PUBLIX #472	09/11/2016	$178.59
	SQ RAINBOW MEALWOR	09/19/2016	$9.70
	AMAZON MKTPLACE PMTS	09/20/2016	$25.69
	AMAZON MKTPLACE PMTS	09/21/2016	$26.21
	PUBLIX #472	09/23/2016	$206.41
			$511.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	PRODRYERS	08/30/2016	$180.00
	TRI-COUNTY ACE	09/01/2016	$36.00
	ADVANCE AUTO PARTS #5680	09/01/2016	$157.81
	TRI-COUNTY ACE	09/01/2016	$36.38
	SMARTSIGN	09/02/2016	$110.36
	LOWES #01635	09/06/2016	$106.50
	LOWES #01635	09/06/2016	$1,059.64
	LOWES #01635	09/06/2016	$85.39
	OAKWAY TRACTOR & IMPLE	09/06/2016	$122.29
	WAL-MART #1123	09/06/2016	$97.50
	MARION DAVIS INC	09/12/2016	$96.73
	ADVANCE AUTO PARTS #5680	09/12/2016	$54.57
	WM SUPERCENTER #1123	09/12/2016	$30.53
	LOWES #01635	09/12/2016	$126.47
	WW GRAINGER	09/15/2016	$71.91
	USPS 45910006929809118	09/16/2016	$6.45
	OTC BRANDS, INC.	09/15/2016	$240.84
	LOWES #01635	09/20/2016	$210.46
	LOWE ELECTRIC SUPPLY	09/26/2016	$72.12
	DOLLAR GENERAL #12796	09/26/2016	$65.72
	USPS 45938006929830064	09/28/2016	$47.00
			$3,014.67
JOE ADDINGTON	THE HOME DEPOT #1112	09/07/2016	$181.80
	THE HOME DEPOT #1112	09/07/2016	$168.38
	THE HOME DEPOT #1130	09/19/2016	$135.55
	LOWES #02520	09/20/2016	$237.76
	THE HOME DEPOT #1112	09/20/2016	$93.48
	LOWES #00385	09/26/2016	$20.78
	THE HOME DEPOT #1112	09/26/2016	$85.11
	THE HOME DEPOT #1112	09/26/2016	$10.15
	THE HOME DEPOT #1112	09/27/2016	$30.02
			$963.03
JOHN HANCOCK	BILLYS LAWN FARM AND GARD	09/01/2016	$78.02
	GRIGGSLAWNANDTRACTORCOM	09/06/2016	$247.75
	STEINER TRACTOR PARTS	09/10/2016	$49.30
	USPS 45266000808214306	09/09/2016	$9.75
	BOYKINS GARAGE LLC	09/08/2016	$135.00
			$519.82
JOHN HIATT	PUBLIX #472	09/09/2016	$60.48
	DHARMA TRADING CO.	09/16/2016	$46.42
	HIGHWATER CLAYS INC	09/19/2016	$46.58
	STAPLES DIRECT	09/23/2016	$54.17
			$207.65
JOHN HOLCOMBE	LOWES #01635	09/07/2016	$27.93
			$27.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LAWRENCE	ADAMS BUILDING SUPLLIES,	09/19/2016	$28.73
	QUALITY MACHINE & TOOL	09/22/2016	$80.00
			$108.73
JOHN M HUNT	AGRI SUPPLY - FLORENCE	09/02/2016	$23.64
	CMC BUILDING SUPPLY INC	09/07/2016	$42.98
	S & T ALIGNMENT LLC	09/08/2016	$35.08
	CMC BUILDING SUPPLY INC	09/13/2016	$114.48
	CMC BUILDING SUPPLY INC	09/14/2016	$48.59
	WARDEN & SMITH INC	09/13/2016	$38.88
	T & T REPAIR CO INC	09/16/2016	$77.85
	WARDEN & SMITH INC	09/07/2016	$480.60
			$862.10
JOHN REXRODE	FASTENAL COMPANY01	09/09/2016	$170.34
	LOWES #00518	09/15/2016	$616.47
	LOWES #00518	09/20/2016	$541.96
	SPRATLIN HARDWARE BLDG	09/20/2016	$1,014.22
	SPRATLIN HARDWARE BLDG	09/20/2016	$54.72
	LOWES #00518	09/25/2016	$129.82
	SPRATLIN HARDWARE BLDG	09/22/2016	$74.29
	SPRATLIN HARDWARE BLDG	09/22/2016	$85.98
	LOWES #00469	09/26/2016	$138.19
	LOWES #00518	09/26/2016	$45.79
	THE HOME DEPOT #6918	09/26/2016	$19.16
	SPRATLIN HARDWARE BLDG	09/26/2016	$48.57
	Trashbilling.com CC	09/27/2016	$150.00
	SMITH FARM SUPPLY LINCOLN	09/29/2016	$64.80
	LOWES #00518	09/29/2016	$40.24
			$3,194.55
JOHN TOBY	LOWES #02520	08/31/2016	$370.28
	LOWES #02520	09/07/2016	$212.93
	LOWES #02520	09/13/2016	$126.81
	LOWES #02520	09/14/2016	$62.96
	PALMETTO TILE DISTRIBUTOR	09/19/2016	$24.30
	LOWES #02520	09/28/2016	$53.48
			$850.76
JOHN WELLS	COMPLIANCESIGNS.COM	08/31/2016	$83.00
	ACADEMY SPORTS #103	09/05/2016	$161.97
	Amazon.com	09/13/2016	$93.11
	OFFICE DEPOT #2127	09/12/2016	$106.76
	LOWES #01751	09/13/2016	$88.31
	CAMDEN BLDRS SUPPLY	09/13/2016	$43.83
	THE HOME DEPOT #1109	09/14/2016	$159.62
	PRINT SHACK	09/22/2016	$16.29
	HARBOR FREIGHT TOOLS 634	09/26/2016	$117.14
	FORESTRY SUPPLIERS	09/26/2016	$513.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WELLS	LOWES #02356	09/27/2016	$29.66
	LOWES #02356	09/27/2016	$366.72
	YOUNG'S TRUE VALUE	09/27/2016	$43.19
	THE HOME DEPOT #1110	09/27/2016	$77.57
	WM SUPERCENTER #1339	09/29/2016	$64.57
			$1,964.93
JOHN WHITE	AIKEN PEST CONTROL INC	09/15/2016	$60.00
			$60.00
JONATHAN BURROUGHS	EDISTO ACE HARDWARE	09/01/2016	$19.52
	BI-LO GROCERY #5742	09/11/2016	$6.48
	EDISTO ACE HARDWARE	09/11/2016	$193.44
	EDISTO ACE HARDWARE	09/09/2016	$2.52
	EDISTO ACE HARDWARE	09/22/2016	$25.01
	THE HOME DEPOT #1118	09/25/2016	$307.15
	THE HOME DEPOT #1104	09/27/2016	$20.64
			$574.76
JONATHAN GREIDER	EDISTO ACE HARDWARE	08/31/2016	$7.04
	JACKS SMALL ENGINES & GEN	08/30/2016	$60.23
	AMAZON MKTPLACE PMTS	08/31/2016	$227.49
	ADVANCE AUTO PARTS #5250	08/31/2016	$138.86
	STAPLES DIRECT	08/31/2016	$194.36
	AMAZON MKTPLACE PMTS	09/02/2016	$18.78
	Amazon.com	09/02/2016	$215.48
	Amazon.com	09/03/2016	$23.75
	Amazon.com	09/03/2016	$23.75
	DOLLAR GENERAL #10558	09/01/2016	$59.62
	AMAZON.COM AMZN.COM/BILL	09/03/2016	$23.75
	AMAZON.COM AMZN.COM/BILL	09/05/2016	$53.87
	USPS 45262004329821642	09/06/2016	$8.85
	EDISTO ACE HARDWARE	09/06/2016	$53.13
	NATURE'S CALLING I	09/06/2016	$182.15
	POSTELL'S HEATING & AC	09/06/2016	$174.50
	Amazon.com	09/08/2016	$23.75
	BEST BUY MHT 00011205	09/08/2016	$195.29
	Amazon.com	09/08/2016	$161.61
	PALMETTO EXTERMINATORS	09/09/2016	$135.00
	PALMETTO EXTERMINATORS	09/09/2016	$135.00
	PALMETTO EXTERMINATORS	09/09/2016	$135.00
	PALMETTO EXTERMINATORS	09/09/2016	$151.00
	PALMETTO EXTERMINATORS	09/09/2016	$151.00
	PALMETTO EXTERMINATORS	09/09/2016	$135.00
	PALMETTO EXTERMINATORS	09/09/2016	$349.00
	PALMETTO EXTERMINATORS	09/09/2016	$135.00
	PALMETTO EXTERMINATORS	09/09/2016	$207.00
	PAYPAL GOLFRAMA	09/13/2016	$58.88

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	WM SUPERCENTER #1358	09/14/2016	$44.91
	STEEN ENTERPRISES INC	09/13/2016	$563.22
	EDISTO ACE HARDWARE	09/16/2016	$21.69
	USPS 45262004329821642	09/16/2016	$11.15
	EDISTO ACE HARDWARE	09/19/2016	$29.80
	EDISTO ACE HARDWARE	09/19/2016	$18.43
	WESTBURY ACE HDWE	09/20/2016	$12.95
	NAPA AUTO 0030273	09/20/2016	$112.35
	DOLLAR GENERAL #10558	09/23/2016	$21.59
	EDISTO ACE HARDWARE	09/23/2016	$61.25
	ADVANCE AUTO PARTS #7382	09/23/2016	$50.81
	AMAZON MKTPLACE PMTS	09/27/2016	$124.50
	Amazon.com	09/27/2016	$216.37
	AMAZON MKTPLACE PMTS	09/28/2016	$169.34
	BI-LO GROCERY #5742	09/28/2016	$12.31
	STAPLES DIRECT	09/28/2016	$150.31
	ISS/PARTDEAL.COM	09/27/2016	$29.86
	EDISTO ACE HARDWARE	09/29/2016	$47.25
	EDISTO ACE HARDWARE	09/29/2016	$8.65
			$5,144.88
JONATHAN REXRODE	DICKSON TRACTOR, INC.	09/16/2016	$411.08
			$411.08
JONATHAN WADE WEATHERFORD	LOWES #01751	08/31/2016	$37.55
	WM SUPERCENTER #634	08/31/2016	$40.33
	WATEREE TRAILER AND SUPP	08/31/2016	$1,492.86
	WATEREE TRAILER AND SUPP	08/31/2016	$145.51
	WATEREE TRAILER AND SUPP	09/06/2016	$391.95
	LOWES #01751	09/22/2016	$38.36
	LOWES #01751	09/22/2016	$70.88
	PORTER GAS SERVICE INC	09/21/2016	$363.73
	J WILBUR COLLINS & CO	09/27/2016	$129.64
	J WILBUR COLLINS & CO	09/27/2016	$936.74
			$3,647.55
JOSEPH KYLE BULLOCK	LOWES #02366	09/06/2016	$96.39
	WW GRAINGER	09/08/2016	$97.41
	WW GRAINGER	09/08/2016	$86.46
	WW GRAINGER	09/08/2016	$2,198.14
	SOUTHERN MULCH GV	09/13/2016	$2,018.24
	IN CONNOR PLUMBING CO.	09/17/2016	$494.00
	OFFICEMAX/OFFICEDEPOT6226	09/17/2016	$33.03
	WHITE HARDWARE 35	09/19/2016	$92.81
	ADVANCE AUTO PARTS #5283	09/21/2016	$6.90
	LOWES #02366	09/21/2016	$212.16
	LOWES #02366	09/21/2016	$81.78
	BOGGERO'S SEPTIC TANK INC	09/23/2016	$460.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	A1 TIRE OF ABBEVILLE LLC	09/27/2016	$105.09
			$5,982.41
JOSEPH LEMERIS	CHARLESTON CO EXT SERV	09/08/2016	$18.00
			$18.00
KALEY FOLEY	HELMLY BROTHERS ACE HDW	08/31/2016	$4.06
	HUSQVARNA PROFESSIONAL P	09/12/2016	$524.65
	DOLLAR-GENERAL #4866	09/12/2016	$36.38
			$565.09
KATHERINE PODMORE	EZELL HARDWARE INC	08/31/2016	$10.78
	TRACTOR SUPPLY CO #1743	09/17/2016	$13.99
	DOLLAR-GENERAL #1606	09/17/2016	$21.60
	PARTSTREE.COM	09/19/2016	$44.29
	CITY TRUE VALUE HARDWARE	09/20/2016	$25.88
	CITY TRUE VALUE HARDWARE	09/27/2016	$27.63
	DOLLAR-GENERAL #3253	09/27/2016	$19.98
	ADVANCE AUTO PARTS #5800	09/28/2016	$69.93
	ADT SECURITY 401636602	09/29/2016	$45.39
			$279.47
KATHRYN PADGETT	OFFICE DEPOT #2349	08/30/2016	$124.64
			$124.64
KEELIE SHEALY	ZEP SALES AND SERVICE	09/26/2016	$2,306.15
			$2,306.15
KEITH BROWN	GREENWOOD EQUIPMENT	09/01/2016	$484.05
	LAKELANDS HARDWARE	08/31/2016	$25.41
	SHEALY ELECT 803-227-0599	09/06/2016	$179.22
	CAROLINA TOOL CO INC	09/06/2016	$36.99
	GREENWOOD SUPPLY	09/07/2016	$47.70
	FORTNER HOME CENTER	09/12/2016	$8.46
	SHEALY ELECT 803-227-0599	09/13/2016	$265.13
	SHEALY ELECT 803-227-0599	09/13/2016	$54.47
	CAROLINA TOOL CO INC	09/15/2016	$59.18
	FORTNER HOME CENTER	09/15/2016	$25.42
	CREGGER COMPANY 2	09/14/2016	$732.25
	FORTNER HOME CENTER	09/21/2016	$9.52
	HALTIWANGER WELL PUMP	09/21/2016	$1,632.00
	FORTNER HOME CENTER	09/23/2016	$8.45
	CAROLINA TOOL CO INC	09/23/2016	$11.32
	FORTNER HOME CENTER	09/28/2016	$26.04
			$3,605.61
KENNETH HEATER	GALLS	09/09/2016	$34.38
			$34.38
KENNETH J REED JR	SC PARKS REC & TOUR	09/27/2016	$28.19
			$28.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN BLANTON	KELLY PRODUCTS	09/06/2016	$165.70
	WAL-MART #3191	09/12/2016	$61.85
	TOTAL MAINTENANCE SOLUTIO	09/19/2016	$4.00
	DOLLAR-GENERAL #8873	09/19/2016	$14.95
	TOTAL MAINTENANCE SOLUTIO	09/27/2016	$63.90
	FERGUSON ENT #43	09/27/2016	$259.68
			$570.08
KEVIN EVANS	LOWES #01635	09/12/2016	$46.12
	R&R GOLF CARTS	09/12/2016	$1,399.88
	TRI-COUNTY ACE	09/15/2016	$9.53
	BLOSSMAN GAS INC 234 WALH	09/16/2016	$254.40
	WM SUPERCENTER #1123	09/16/2016	$114.87
			$1,824.80
KEVIN PALMER	LOWES #02920	08/31/2016	$18.25
	OWOSSO COMPOSITE LLC	09/01/2016	$821.34
	LOWES #02920	08/31/2016	$37.82
	WM SUPERCENTER #1144	09/06/2016	$18.06
	LOWES #01776	09/06/2016	$51.24
	BRIDGES TRUE VALUE HDWR	09/08/2016	$54.12
	WM SUPERCENTER #1144	09/06/2016	$26.81
	SUPPLYWORKS CORP	09/07/2016	$62.16
	SUPPLYWORKS CORP	09/12/2016	$269.40
			$1,359.20
KIRBY BRADY	BRITTA PRODUCTS	09/23/2016	$219.80
			$219.80
KRYSTAL GLASS	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	STAPLS7162246660000001	09/08/2016	$70.64
	STAPLS7162246660000002	09/08/2016	$37.79
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL GLASS	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
			$1,122.43
LARRY BONDS	WESTBURY ACE HDWE	09/05/2016	$4.78
	WESTBURY ACE HDWE	09/07/2016	$5.82
	SQ BEST PLUMBING INC	09/07/2016	$35.58
	CORBETTS BUILDING SUPPLY	09/06/2016	$21.06
	BLANCHARD EQUIPMENT	09/09/2016	$158.56
	WESTBURY ACE HDWE	09/26/2016	$72.30
			$298.10
LAURA KIRK	WM SUPERCENTER #630	09/02/2016	$2.12
	STAPLES DIRECT	09/08/2016	$45.10
	STAPLES DIRECT	09/08/2016	$241.08
	AMAZON MKTPLACE PMTS	09/20/2016	$4.25
	AMAZON MKTPLACE PMTS	09/28/2016	$22.17
			$314.72
LEE BLAKELY	THE UPS STORE 2114	08/31/2016	$22.87
	FLIR COMMERCIAL SYSTEM	09/13/2016	$150.00
	FLIR COMMERCIAL SYSTEM	09/23/2016	$256.70
			$429.57
LYDIA KOWALSKI	OFFICE DEPOT #1214	09/01/2016	$10.79
	OFFICE DEPOT #1214	09/01/2016	$122.92
	OFFICE DEPOT #1214	09/01/2016	$182.95
	OFFICE DEPOT #1105	09/01/2016	$8.09
	THE WEBSTAURANT STORE	09/02/2016	$118.33
	USPS 45612005729806973	09/07/2016	$7.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA KOWALSKI	OFFICE DEPOT #1214	09/06/2016	$181.89
	OFFICE DEPOT #1214	09/06/2016	$139.09
	OFFICE DEPOT #1214	09/07/2016	$139.09
	AMAZON MKTPLACE PMTS	09/14/2016	$46.23
	AMAZON MKTPLACE PMTS	09/15/2016	$29.21
	RUBBERSTAMPS NET	09/16/2016	$33.75
	DOLLAR TREE	09/19/2016	$32.03
	AC MOORE STR 155	09/20/2016	$18.12
	WAL-MART #0574	09/20/2016	$324.91
	THE HOME DEPOT #1122	09/19/2016	$244.67
	WAL-MART #0574	09/20/2016	$29.17
	OFFICE DEPOT #1214	09/22/2016	$17.03
	OFFICE DEPOT #1214	09/22/2016	$55.35
	ADVANTUS-SEEJANEWORK.COM	09/26/2016	$96.93
	USPS 45612005729806973	09/26/2016	$9.35
	THE HOME DEPOT #1122	09/27/2016	$43.24
	HUNTINGTON BCH STAT	09/28/2016	$5.34
	THE HOME DEPOT #1122	09/27/2016	$4.15
			$1,899.98
MALIA LORRAINE COOLER	ISLAND FIRE PROTECTION	09/06/2016	$541.50
	BEAUFORT A/C & HEATING	09/09/2016	$250.00
	CAROLINA AIR	09/12/2016	$115.00
	JAMESTOWN ADVANCED PRO	09/13/2016	$2,448.00
	STAPLS7163127522000001	09/22/2016	$75.14
	STAPLS7163127522000002	09/23/2016	$10.59
			$3,440.23
MARK DAVIS	LOWES #02520	09/28/2016	$18.98
			$18.98
MARK OWENS	SQ INGLENOOK SOAPS	08/31/2016	$67.20
	WAL-MART #0795	09/01/2016	$15.98
	WM SUPERCENTER #795	09/03/2016	$11.84
	WAL-MART #0795	09/06/2016	$96.28
	WM SUPERCENTER #795	09/07/2016	$16.88
	KEM'S POWER PRO LLC	09/06/2016	$138.68
	BLACKS SUPPLY	09/07/2016	$15.84
	WAL-MART #0795	09/10/2016	$41.39
	WM SUPERCENTER #795	09/15/2016	$4.25
	WAL-MART #0795	09/16/2016	$6.51
	DOLLAR GENERAL #6760	09/23/2016	$3.21
	WAL-MART #0795	09/26/2016	$18.59
			$436.65
MARK POWELL	LOWES #02948	08/31/2016	$81.38
	STEEN ENTERPRISES INC	09/28/2016	$506.42
	Amazon.com	09/30/2016	$67.76
			$655.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL RICHBURG	LOWES #00639	09/06/2016	$77.93
	JOE HENRY CO INC	09/09/2016	$279.09
	EDWARDS TREATED WOODWORKS	09/09/2016	$285.69
	EDWARDS TREATED WOODWORKS	09/09/2016	$637.72
	WAL-MART #0795	09/14/2016	$192.62
	CREECH AUTO ELECTRIC SVC	09/21/2016	$69.36
	HD SUPPLY WATERWORKS 552	09/22/2016	$545.70
	BLANCHARD EQUIPMENT	09/28/2016	$41.93
	WAL-MART #0634	09/29/2016	$280.54
			$2,410.58
MARY MIKULLA	AMAZON.COM AMZN.COM/BILL	08/31/2016	$24.36
	LOWES #02948	09/01/2016	$3.53
	FERGUSON ENT #1419	09/01/2016	$97.65
	LOWES #02948	09/01/2016	$32.92
	TREE STUFF.COM	09/09/2016	$17.50
	MICHAELS STORES 9813	09/12/2016	$35.25
	LOWES #02948	09/15/2016	$13.58
	LOWES #00497	09/18/2016	$9.24
	LOWES #02948	09/22/2016	$11.10
	GEORGE PATTON ASSOCIAT	09/24/2016	$33.64
	WM SUPERCENTER #628	09/23/2016	$15.66
	LOWES #02948	09/15/2016	$19.13
	LOWES #02948	09/29/2016	$42.60
	LOWES #02948	09/29/2016	$21.30
	LOWES #02948	09/29/2016	$30.47
	LOWES #02948	09/29/2016	$12.21
	LOWES #02948	09/29/2016	$55.05
			$475.19
MEGAN STEGMEIR	STAPLES 00108696	08/31/2016	$24.00
	PETSMART INC 2088	09/01/2016	$6.25
	PETSMART INC 2088	09/14/2016	$44.07
	STAPLES 00108696	09/14/2016	$27.56
			$101.88
MICHAEL COLLIER	SHERWIN WILLIAMS 702557	09/01/2016	$1,608.16
	LOWES #00518	09/01/2016	$93.66
	HARBOR FREIGHT TOOLS 532	09/01/2016	$100.58
	CARQUEST AUTO SUPPLY	09/13/2016	$16.02
	AMAZON MKTPLACE PMTS	09/14/2016	$94.87
	AMAZON MKTPLACE PMTS	09/14/2016	$38.01
	AMAZON MKTPLACE PMTS	09/15/2016	$6.80
	BUDSGUNSHOP.COM	09/14/2016	$535.00
	AMAZON MKTPLACE PMTS	09/15/2016	$112.44
	LOWES #00518	09/19/2016	$726.65
			$3,332.19
MICHAEL REID	FRAIZER SMALL	08/31/2016	$702.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL REID	LOWES #00907	09/02/2016	$30.54
	ONE SOURCE DISTRIBUTION	09/14/2016	$316.83
	DOLLAR GENERAL #12538	09/26/2016	$4.32
			$1,053.94
MICHAEL STROMBERG	SUPPLYWORKS CORP	08/30/2016	$402.60
	SUPPLYWORKS CORP	08/30/2016	$574.44
	SUPPLYWORKS CORP	08/30/2016	$402.60
	SUPPLYWORKS CORP	08/30/2016	$322.08
	GIH GLOBALINDUSTRIALEQ	09/01/2016	$86.87
	LOWES #01521	09/01/2016	$74.07
	AUTO PARTS OF BEAUFORT	09/01/2016	$145.06
	LOWES #01521	09/01/2016	$151.66
	LOWES #01521	09/01/2016	$31.78
	LOWES #01521	09/04/2016	$528.94
	YAMAHA OF BEAUFORT	09/01/2016	$10.06
	GRAYCO BUILDING CNT-LADY	09/05/2016	$9.76
	PAYPAL PAMSCROSSST	09/07/2016	$6.44
	WW GRAINGER	09/07/2016	$668.99
	ADVANCE AUTO PARTS 5510	09/07/2016	$165.35
	AUTO PARTS OF BEAUFORT	09/08/2016	$14.83
	GRAYCO BUILDING CNT-LADY	09/07/2016	$42.39
	WW GRAINGER	09/08/2016	$168.58
	GREENPARTSTORE COM	09/07/2016	$72.92
	LOWES #01521	09/11/2016	$64.65
	LOWES #01521	09/11/2016	$312.66
	GRAYCO BUILDING CNT-LADY	09/08/2016	$33.35
	STEEN ENTERPRISES INC	09/12/2016	$140.89
	HARBOR FREIGHT TOOLS 129	09/12/2016	$130.19
	SUPPLYWORKS CORP	09/09/2016	$357.00
	WW GRAINGER	09/12/2016	$31.48
	WW GRAINGER	09/12/2016	$10.32
	LOWES #01521	09/14/2016	$201.51
	AMAZON MKTPLACE PMTS	09/15/2016	$196.07
	SUPPLYWORKS CORP	09/14/2016	$79.88
	STAPLES 00108696	09/14/2016	$14.92
	STEEN ENTERPRISES INC	09/16/2016	$579.09
	GRAYCO BUILDING CNT-LADY	09/16/2016	$51.49
	LOWES #01521	09/19/2016	$242.57
	OREILLY AUTO 00046748	09/20/2016	$4.23
	LOWES #01521	09/21/2016	$63.48
	SUPPLYWORKS CORP	09/21/2016	$670.12
	BEAUFORT WINLECTRIC CO	09/22/2016	$23.79
	LOWES #01521	09/22/2016	$31.72
	GRAYCO BUILDING CNT-LADY	09/21/2016	$2.93
	GRAYCO BUILDING CNT-LADY	09/26/2016	$101.70
	WW GRAINGER	09/28/2016	$289.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	LOWES #01521	09/28/2016	$173.67
	AUTO CUSTOMS, LLC	09/28/2016	$438.00
	OREILLY AUTO 00046748	09/28/2016	$6.35
	AUTO PARTS OF BEAUFORT	09/28/2016	$3.79
	STAPLES 00108696	09/28/2016	$1.06
	WEATHERTECH DIRECT LLC	09/29/2016	$157.95
	SP CUTRATEBATTERIES	09/29/2016	$132.00
	LOWES #01521	09/29/2016	$42.80
	AUTOZONE #1005	09/29/2016	$116.57
			$8,585.45
MICHAEL TROTTER	ULINE SHIP SUPPLIES	09/01/2016	$123.27
	EARTH THREADZ	09/01/2016	$2,308.25
	TRI-COUNTY ACE	09/02/2016	$106.51
	AMERICAN HOTEL REG	08/31/2016	$784.56
	LOWES #00469	09/12/2016	$277.58
	WM SUPERCENTER #631	09/12/2016	$322.97
	WW GRAINGER	09/15/2016	$27.35
	SHEALY ELECT 803-227-0599	09/19/2016	$206.49
	IN MERUS REFRESHMENT SER	09/26/2016	$496.36
	WM SUPERCENTER #631	09/27/2016	$1.79
	THE HOME DEPOT #6918	09/27/2016	$136.80
	THE HOME DEPOT #6918	09/27/2016	$154.80
			$4,946.73
MICHAEL WATKINS	LOWES #01718	09/08/2016	$135.79
	STANLEY STEEMER/GVILLE	09/08/2016	$1.00
	STANLEY STEEMER/GVILLE	09/10/2016	$149.00
	WM SUPERCENTER #5487	09/09/2016	$14.81
	OREILLY AUTO 00043745	09/13/2016	$28.38
	DICKSON TRACTOR, INC.	09/13/2016	$157.10
	JARRARD HARDWARE	09/26/2016	$10.58
	MARIETTA LAWN & GARDEN	09/26/2016	$63.34
			$560.00
MIKE WALKER	WM SUPERCENTER #5705	09/09/2016	$16.00
	THE HOME DEPOT #1122	09/08/2016	$53.40
	THE HOME DEPOT #1122	09/12/2016	$53.44
	OFFICE DEPOT #2149	09/14/2016	$61.32
	DOLLAR TREE	09/27/2016	$14.98
	THE HOME DEPOT #1122	09/08/2016	$22.56
	THE HOME DEPOT #1122	09/08/2016	$22.48
	THE HOME DEPOT #1122	09/27/2016	$33.66
			$277.84
MILAN BURTON	REVELS TURF & TRACTOR	08/30/2016	$20.14
	COASTAL BUILDINGS & TRU	08/31/2016	$1,915.30
	PALMETTO PARTS CO	08/30/2016	$89.27
	WESSPUR TREE & EQUIPMENT	09/07/2016	$123.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MILAN BURTON	WW GRAINGER	09/07/2016	$1,062.76
	PWOUTLETCOM	09/08/2016	$619.95
	LOWES #01004	09/08/2016	$426.16
	GRAND STRAND POWER EQUIPM	09/12/2016	$15.82
	HD SUPPLY WATERWORKS 554	09/12/2016	$880.80
	SURFSIDE EQUIPMENT RENTA	09/15/2016	$76.88
	REDLINE POWERSPORTS	09/15/2016	$505.64
	HARRYS DISCOUNT TIRE CENT	09/19/2016	$79.12
	LOWES #01004	09/24/2016	$635.11
	LEONARD BUILDING & TRUCK	09/28/2016	$213.98
	WW GRAINGER	09/29/2016	$642.90
			$7,306.83
NATHAN JAMES	SUPPLYWORKS CORP	08/30/2016	$406.51
	PARKER FARM SERVICE	08/30/2016	$57.91
	LOWES #00907	09/02/2016	$106.92
	BOYD TIRE AND APPLIANCE	09/02/2016	$128.40
	PRUETTS HEATING & AIR INC	09/09/2016	$722.50
	HOMETOWN HARDWARE	09/12/2016	$48.18
	TERRY'S SMALL ENGINE REPA	09/14/2016	$661.00
	TERRY'S SMALL ENGINE REPA	08/25/2016	$243.00
	ADVANCE AUTO PARTS #4101	09/15/2016	$154.78
	TERRY'S SMALL ENGINE REPA	09/16/2016	$165.00
	SUPPLYWORKS CORP	09/15/2016	$43.29
	BOYD TIRE AND APPLIANCE	09/16/2016	$235.40
	LOWES #01776	09/18/2016	$105.93
	SUPPLYWORKS CORP	09/15/2016	$13.76
	LOWES #01776	09/16/2016	$12.65
	LOWES #00612	09/19/2016	$149.41
	TERRY'S SMALL ENGINE REPA	09/26/2016	$82.00
	TERRY'S SMALL ENGINE REPA	09/14/2016	$0.00
	TERRY'S SMALL ENGINE REPA	08/25/2016	$0.00
	HYDRADYNE HYDRAULICS 580	09/26/2016	$176.97
			$3,513.61
NATHAN JOHNSON	GRAYCO BUILDING CNT-LADY	09/05/2016	$66.77
	THE OIL HUB	09/13/2016	$47.57
	GRAYCO BUILDING CNT-LADY	09/13/2016	$67.65
	STAPLES DIRECT	09/14/2016	$90.61
	WALMART.COM 8009666546	09/22/2016	$149.50
	GRAYCO BUILDING CNT-LADY	09/28/2016	$72.07
			$494.17
NOAH J LETTER	STARR TRACKS	08/31/2016	$90.50
	DR. TIRE INC	09/06/2016	$20.50
	MURDAUGH/KUBOTA	09/07/2016	$85.37
	JOHNSON OUTDOORS FISHING	09/14/2016	$23.78
	BRUNSON BUILDING SUPPLY	09/20/2016	$21.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$241.73
NOEL SIMONS	SCHROCKS REPAIR	09/09/2016	$108.61
	LOWES #00518	09/26/2016	$147.52
	WHITE HARDWARE 35	09/27/2016	$291.68
			$547.81
PATRICK COOK	AMAZON MKTPLACE PMTS	09/01/2016	$55.78
	AMAZON MKTPLACE PMTS	09/01/2016	$190.38
	AMAZON MKTPLACE PMTS	09/02/2016	$11.74
	AMAZON MKTPLACE PMTS	09/02/2016	$229.95
	AMAZON MKTPLACE PMTS	09/02/2016	$78.47
	AMAZON MKTPLACE PMTS	09/08/2016	$36.20
	OFFICE DEPOT #3357	09/21/2016	$70.49
	AMAZON MKTPLACE PMTS	09/28/2016	$38.00
			$711.01
PERRY BAKER	Amazon web services	09/03/2016	$0.51
			$0.51
R MATTHEW ELSWICK	AMAZON MKTPLACE PMTS	09/02/2016	$69.98
	COLA SHP RD DMV 55	09/22/2016	$6.00
	AMAZON MKTPLACE PMTS	09/25/2016	$69.60
			$145.58
RAY STEVENS	SPECTRUM GRAPHIC ARTS CEN	08/31/2016	$408.10
	FRAME UP	08/31/2016	$638.41
	WAL-MART #1383	09/20/2016	$12.94
	GRAYCO BUILDING CNT-LADY	09/21/2016	$590.42
			$1,649.87
RAYMOND CRAVEN	EDISTO ACE HARDWARE	08/31/2016	$39.86
	BI-LO GROCERY #5742	08/31/2016	$8.21
	EDISTO ACE HARDWARE	09/01/2016	$11.91
	EZ SHOP 26	09/03/2016	$1.72
	EDISTO ACE HARDWARE	09/03/2016	$12.13
	EDISTO ACE HARDWARE	09/05/2016	$6.50
	EDISTO ACE HARDWARE	09/08/2016	$13.54
	EDISTO ACE HARDWARE	09/14/2016	$3.21
	BI-LO GROCERY #5742	09/15/2016	$14.89
			$111.97
RAYMOND O'NEIL FELTON	HP DIRECT-PUBLICSECTOR	08/31/2016	$453.91
	BTL SALES INC ONLINE	09/03/2016	$112.40
	BELSON OUTDOORS	09/03/2016	$1,466.35
	BEN MEADOWS	09/14/2016	$145.09
			$2,177.75
REGINA HUFF	OFFICE DEPOT #1214	08/30/2016	$232.89
	WM SUPERCENTER #630	09/14/2016	$40.94
	CLEAN IT SUPPLY	09/22/2016	$117.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$391.33
RHONDA WILLIAMS	AMAZON MKTPLACE PMTS	09/03/2016	$34.06
	AMERICAN AIR0012391695913	09/13/2016	$479.20
	STAPLS7162761736000001	09/16/2016	$5.78
	PAYPAL FRIENDSANAS	09/27/2016	$275.00
	PAYPAL FRIENDSANAS	09/27/2016	$275.00
	PAYPAL FRIENDSANAS	09/27/2016	$275.00
	PAYPAL FRIENDSANAS	09/27/2016	$275.00
	PAYPAL FRIENDSANAS	09/27/2016	$275.00
	AIA PRODUCTS / DUES	09/26/2016	$59.98
			$1,954.02
RICHARD GOODWIN	LOWES #02548	09/08/2016	$15.83
	LOWES #02548	09/12/2016	$18.80
	THE HOME DEPOT #1108	09/12/2016	$37.65
	LOWES #02548	09/15/2016	$99.69
	LOWES #02548	09/18/2016	$31.11
			$203.08
ROBERT ALEXANDER	LOWES #01635	08/31/2016	$46.34
	TRI-COUNTY ACE	09/13/2016	$83.28
	INGLES MARKETS #49	09/14/2016	$40.94
	LOWES #01635	09/22/2016	$116.66
			$287.22
ROBERT HAMMOND	GATEWAY SUPPLY COMPANY	09/07/2016	$1,004.99
	TRACTOR SUPPLY #1521	09/22/2016	$915.81
	SQ LIMEWORKS.US	09/28/2016	$88.94
			$2,009.74
ROBERT JAMES	USPS PO 4521200331	09/28/2016	$6.45
			$6.45
ROBERT MAHONEY	RADIO COMMUNICATIONS SVC	09/01/2016	$514.00
	SIGNWORKS	09/01/2016	$97.20
	LOWES #00639	09/12/2016	$42.50
	SAFETYSIGN.COM	09/13/2016	$63.72
	BUSBEE HARDWARE & SUPPLY	09/19/2016	$10.25
	LOWES #00639	09/19/2016	$70.32
	WAL-MART #0514	09/19/2016	$62.12
	BATTERIES PLUS #17	09/26/2016	$14.57
			$874.68
ROBERT P DINKINS	DOLLAR GENERAL #13992	08/30/2016	$62.17
	WAL-MART #1123	08/31/2016	$14.56
	WAL-MART #1123	09/02/2016	$40.96
	LOWES #01635	09/06/2016	$42.38
	DOLLAR GENERAL #13992	09/07/2016	$34.98
	EXXONMOBIL 42182287	09/07/2016	$4.64
	DOLLAR GENERAL #13992	09/10/2016	$6.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	LOWES #01635	09/19/2016	$5.52
	STAPLES 00111807	09/19/2016	$50.87
	LOWES #01635	09/20/2016	$29.64
	DOLLAR GENERAL #13992	09/20/2016	$7.42
	EXXONMOBIL 42182287	09/20/2016	$3.79
	DOLLAR GENERAL #13992	09/25/2016	$7.95
			$311.82
ROBERT WOLFE	AMAZON MKTPLACE PMTS	09/02/2016	$34.99
			$34.99
RUSSELL STOCK	LOWES #00626	08/31/2016	$30.14
	STAPLES 00104042	08/31/2016	$329.24
	WAL-MART #0511	09/06/2016	$36.66
	LOWES #00626	09/06/2016	$57.96
	LAKESHIRTS INC	09/16/2016	$297.82
	SIMPSONS ACE HDWE	09/22/2016	$2.69
	LOWES #00626	09/22/2016	$5.40
	LOWES #00626	09/22/2016	$46.81
			$806.72
SCOTT PENLAND	TARGET 00019232	09/01/2016	$26.99
	SPRATLIN HARDWARE BLDG	08/31/2016	$78.24
	LOWES #00482	09/10/2016	$71.78
	H.D. PAYNE & COMPANY	09/19/2016	$906.63
	EWING IRRIGATION PRD 127	09/23/2016	$144.29
			$1,227.93
SCOTT STEGENGA	WAL-MART #0631	08/31/2016	$19.62
	SALUDA RIVER PET 1 EASLEY	08/31/2016	$7.67
	USPS 45854006808229668	09/15/2016	$6.80
	SALUDA RIVER PET 1 EASLEY	09/16/2016	$10.66
			$44.75
SHAWN LLEWELLYN	LOWES #01718	09/12/2016	$36.34
	LOWES #01718	09/23/2016	$184.93
			$221.27
SHELBY BOULINEAU	STAPLS7162173243000001	09/07/2016	$31.90
			$31.90
SHERRI R BUSH	FRANKLINCOVEYPRODUCTS	09/15/2016	$148.84
			$148.84
STACEY JENSEN	AMAZON MKTPLACE PMTS	08/31/2016	$14.96
	PETSMART INC 1286	09/01/2016	$5.61
	NORTHEAST TROPHIES & A	09/01/2016	$10.80
	WAL-MART #1339	09/02/2016	$8.58
	IMAGE 360 COLUMBIA NE	09/07/2016	$27.41
	NATL ASSOC FOR INTERPRET	09/12/2016	$35.00
	THE HOME DEPOT #1109	09/19/2016	$22.62
	PETSMART INC 1286	09/26/2016	$5.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STACEY JENSEN	Amazon.com	09/27/2016	$33.99
			$164.90
STEPHEN GANTT	USPS 45776006729829256	09/14/2016	$10.09
			$10.09
STEVEN DOWDEY	LOWES #00358	09/12/2016	$81.87
	DOLLAR-GENERAL #1772	09/12/2016	$65.64
	OREILLY AUTO 00021774	09/27/2016	$29.94
	DOLLAR-GENERAL #1772	09/27/2016	$23.73
			$201.18
STEVIE CAMERON	BUCK STOVE & POOL IN	08/30/2016	$671.93
	WHITE HARDWARE 35	09/12/2016	$317.15
	WHITE HARDWARE 35	09/23/2016	$674.80
	FOOD LION #1246	09/27/2016	$13.58
	CARQUEST AUTO SUPPLY	09/28/2016	$20.31
			$1,697.77
SUSAN SPELL	SANTEE DO IT BEST	08/31/2016	$45.08
	LOWES #00559	08/31/2016	$517.40
	LOWES #00559	08/31/2016	$238.92
	SANTEE DO IT BEST	09/01/2016	$46.79
	LOWES #00358	09/06/2016	$196.20
	WW GRAINGER	09/06/2016	$675.00
	BLANCHARD EQUIPMENT	09/07/2016	$108.21
	DRIGGERS SMALL ENGINE, IN	09/06/2016	$189.17
	THE HOME DEPOT #1120	09/06/2016	$69.55
	LOWES #00559	09/07/2016	$70.14
	SANTEE DO IT BEST	09/08/2016	$17.74
	OFFICEMAX/OFFICEDEPOT6535	09/07/2016	$99.30
	DRIGGERS SMALL ENGINE, IN	09/10/2016	$569.25
	LOWES #00626	09/10/2016	$20.48
	LOWES #00626	09/10/2016	$108.64
	SANTEE AUTO PARTS	09/08/2016	$8.82
	SANTEE DO IT BEST	09/12/2016	$20.83
	LOWES #00559	09/13/2016	$78.11
	THE WEBSTAURANT STORE	09/13/2016	$29.37
	SANTEE AUTO PARTS	09/12/2016	$61.43
	WM SUPERCENTER #616	09/13/2016	$177.86
	LOWES #00559	09/14/2016	$30.40
	SANTEE DO IT BEST	09/15/2016	$66.37
	BLANCHARD EQUIPMENT	09/07/2016	$160.45
	BLANCHARD EQUIPMENT	09/07/2016	$58.75
	LOWES #00559	09/07/2016	$29.44
	HELMLY BROTHERS ACE HDW	09/16/2016	$48.25
	SANTEE DO IT BEST	09/16/2016	$73.12
	SANTEE DO IT BEST	09/16/2016	$12.80
	SANTEE DO IT BEST	09/16/2016	$34.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	HELMLY BROTHERS ACE HDW	09/19/2016	$133.61
	HELMLY BROTHERS ACE HDW	09/19/2016	$37.18
	LOWES #00358	09/06/2016	$34.74
	LOWES #00358	09/06/2016	$58.00
	LOWES #00358	09/06/2016	$2.44
	AMERICAN HOTEL REGISTER	09/21/2016	$2,311.12
	FOOD LION #0283	09/22/2016	$34.96
	SANTEE DO IT BEST	09/12/2016	$116.59
	DRIGGERS SMALL ENGINE, IN	09/22/2016	$30.97
	DRIGGERS SMALL ENGINE, IN	09/22/2016	$303.56
	HELMLY BROTHERS ACE HDW	09/16/2016	$48.90
	LOWES #00626	09/10/2016	$39.71
	LOWES #00626	09/10/2016	$56.84
	LOWES #00626	09/10/2016	$165.04
	BATES FOOTWEAR.COM	09/27/2016	$133.70
	DOLLAR-GENERAL #4866	09/27/2016	$43.44
	LOWES #00559	09/14/2016	$13.06
	LOWES #00559	09/14/2016	$87.10
	LOWES #00559	09/14/2016	$523.54
	WM SUPERCENTER #616	09/13/2016	$43.62
	WM SUPERCENTER #616	09/13/2016	$15.91
	WM SUPERCENTER #616	09/13/2016	$46.62
	SANTEE DO IT BEST	09/29/2016	$51.38
			$8,194.89
TERENCE CONWAY	THE HOME DEPOT #1118	09/13/2016	$19.55
	STAPLES 00115832	09/15/2016	$36.88
	AMAZON MKTPLACE PMTS	09/19/2016	$197.34
	AMAZON MKTPLACE PMTS	09/19/2016	$117.42
	AMAZON MKTPLACE PMTS	09/24/2016	$57.96
	AMAZON MKTPLACE PMTS	09/23/2016	$84.28
			$513.43
TERRY HURLEY	ARC 300	09/15/2016	$1,080.84
	ARC 300	09/20/2016	$452.81
	PAYPAL AMICKDESIGN	09/21/2016	$180.00
	PAYPAL AMICKDESIGN	09/27/2016	$220.00
			$1,933.65
THELTON POWELL	AMAZON MKTPLACE PMTS	09/07/2016	$278.41
	AMAZON MKTPLACE PMTS	09/07/2016	$139.79
	AMAZON MKTPLACE PMTS	09/07/2016	$3.20
	PLUMBINGSUPPLY GROUP LLC	09/09/2016	$15.93
	REALTRUCK	09/28/2016	$380.33
	DIVERSIFIED	09/28/2016	$179.75
	OFFICE DEPOT #3357	09/27/2016	$144.25
	GALLS	09/29/2016	$496.46
	BUBBAS TRUCKN TRAILER S	09/28/2016	$507.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,145.71
THOMAS BREWINGTON	KUNKLE TIRE & SERVICE CEN	08/31/2016	$9.00
	LOWES #02520	08/31/2016	$30.47
	HAMM HARDWARE CO.	09/06/2016	$97.23
	HAMM HARDWARE CO.	09/14/2016	$17.98
	NEWBERRY HARDWARE	09/14/2016	$24.47
	HEDGEPATHS OUTDOOR POWER	09/14/2016	$77.25
	NEWBERRY SUPPLY AND EQUIP	09/21/2016	$118.70
	KNEECE'S CAR CARE	09/26/2016	$20.00
			$395.10
THOMAS MCCANTS	MCCALLS SUPPLY #5	09/08/2016	$9.26
	LOWES #00626	09/12/2016	$134.79
	HARBOR FREIGHT TOOLS 672	09/13/2016	$38.30
	IMBA	09/19/2016	$50.00
	MICHAEL HEALY DESIGNS	09/27/2016	$609.00
			$841.35
TIMOTHY LEE	LOWES #01718	09/06/2016	$52.99
	IN DEGLER WASTE SERVICES	09/20/2016	$416.00
	HARRIS ACE & FARM SUPPLY	09/20/2016	$51.20
	THE UPS STORE 3439	09/20/2016	$56.58
	THE UPS STORE 3439	09/28/2016	$36.19
	STAPLES 00118000	09/27/2016	$97.51
			$710.47
TIMOTHY R ZAHLER	LOWES #02356	09/09/2016	$219.99
	LOWES #02356	09/16/2016	$51.60
	APPLE SERVICES INC.	09/23/2016	$295.00
	WATEREE TRAILER AND SUPP	09/23/2016	$141.09
			$707.68
TIMOTHY RITTER	HELMLY BROTHERS ACE HDW	09/05/2016	$1.93
	AMAZON MKTPLACE PMTS	09/07/2016	$101.70
	WHOLESALE CARPET INC	09/09/2016	$102.60
	LOWES #00626	09/09/2016	$1,692.46
	DOLLAR-GENERAL #4866	09/11/2016	$14.98
	AMAZON.COM AMZN.COM/BILL	09/12/2016	$222.16
	SANTEE DO IT BEST	09/13/2016	$4.05
	SANTEE AUTO PARTS	09/13/2016	$75.88
	HOLLY HILL SERVICES INC	09/16/2016	$115.00
	ONE SOURCE DISTRIBUTION	09/16/2016	$324.75
	SANTEE DO IT BEST	09/20/2016	$13.55
	SANTEE DO IT BEST	09/24/2016	$28.12
	LOWES #00626	09/23/2016	$2,482.40
	SANTEE DO IT BEST	09/25/2016	$16.04
	SANTEE DO IT BEST	09/25/2016	$268.15
			$5,463.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS SELLERS	STAPLS7162157952000001	09/07/2016	$94.84
	LOWES #02520	09/12/2016	$30.92
	WILSON S REFRIGERATION AN	09/19/2016	$350.00
	LOWES #02520	09/20/2016	$34.52
	STAPLS7163338234000001	09/27/2016	$14.07
			$524.35
TROY CRIDER	WM SUPERCENTER #642	08/31/2016	$34.39
	AMERICAN HOTEL REG	08/31/2016	$1,254.79
	PARTSTREE.COM	09/09/2016	$72.34
	AMERICAN HOTEL REG	09/07/2016	$157.86
	WAYFAIR Wayfair	09/08/2016	$603.00
	WAYFAIR Wayfair	09/08/2016	$603.00
	USPS 45150005229805801	09/12/2016	$1.15
	COST PLUS WLD #366	09/13/2016	$58.94
	WAYFAIR Wayfair	09/13/2016	$119.04
	STAPLS7162543181000001	09/15/2016	$80.98
	OVR O.CO/OVERSTOCK.COM	09/15/2016	$128.18
	QUALITY EQUIPMENT - WADES	09/16/2016	$778.62
	BEST BUY 00008268	09/20/2016	$237.58
	TARGET 00014522	09/20/2016	$263.40
	LOWES #01120	09/20/2016	$41.03
	WAYFAIR Wayfair	09/19/2016	$82.00
	ASHLEY FURNITURE HOME	09/20/2016	$178.19
	BARNES & NOBLE #2282	09/20/2016	$133.77
	COST PLUS WLD #208	09/21/2016	$163.26
	WM SUPERCENTER #642	09/26/2016	$23.32
	WM SUPERCENTER #642	09/27/2016	$32.19
			$5,047.03
VICTORIA LEWIS	TRIPPS GV	09/01/2016	$174.72
	PARKS REC TOURISM	09/06/2016	$291.60
	THE UPS STORE #6491	09/15/2016	$14.45
	STAPLES DIRECT	09/17/2016	$17.16
	AMERICAN AIR0012392042248	09/15/2016	$633.00
	STAPLES DIRECT	09/19/2016	$64.79
	MAST STORE COLUMBIA	09/20/2016	$14.03
	THE STATE HOUSE GIFT SH	09/20/2016	$51.74
	MAST STORE COLUMBIA	09/20/2016	$62.65
	STAPLES DIRECT	09/21/2016	$81.95
			$1,406.09
WILLIAM GOFF	EDISTO ACE HARDWARE	09/02/2016	$43.35
	SUMMIT RACING MAIL ORDER	09/28/2016	$265.97
	AMAZON MKTPLACE PMTS	09/29/2016	$109.04
			$418.36
WILLIAM JAMES	LOWES #00416	09/12/2016	$10.14
			$10.14

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	HYMAN PAPER & CHEMICAL	08/31/2016	$434.93
	LONGLEY SUPPLY MYRTLE B	09/13/2016	$764.64
	LOWES #00410	09/13/2016	$198.04
	TRACTOR SUPPLY #213	09/18/2016	$96.29
	LOWES #01004	09/27/2016	$44.41
	HARBOR FREIGHT TOOLS 335	09/29/2016	$224.46
	LOWES #00410	09/29/2016	$531.21
			$2,293.98
WILLIAM SMITH	OREILLY AUTO 00014902	09/05/2016	$5.29
	CARQUEST AUTO SUPPLY	09/06/2016	$37.44
	J. B. THOMAS & SON HARDW	09/12/2016	$6.83
	JOHNSON EQUIPMENT INC	09/12/2016	$254.62
	JOHNSON EQUIPMENT INC	09/13/2016	$65.00
	SPRATLIN HARDWARE BLDG	09/21/2016	$66.99
	SPRATLIN HARDWARE BLDG	09/26/2016	$58.20
			$494.37
ZACHARY SETZER	THE UPS STORE #3565	09/14/2016	$8.36
	MEETZE PLUMBING CO INC	09/26/2016	$558.74
	STAPLS7163295005000001	09/27/2016	$97.41
			$664.51

Total for PARKS RECREATION & TOURISM: $271,683.49

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	STAPLES DIRECT	09/21/2016	$428.47
	STAPLES DIRECT	09/22/2016	$25.64
			$454.11
TERRY A.COSTON	AMAZON MKTPLACE PMTS	09/13/2016	$11.30
			$11.30

Total for PATIENTS COMPENSATION FUND: $465.41

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR R FLEMING	LOWES #00539	09/15/2016	$221.21
	LOWES #00539	09/27/2016	$490.70
			$711.91
BETTY A GOODWATER	ROYALL ACE HDWE	09/15/2016	$19.33
	WAL-MART #0632	09/22/2016	$259.64
	PATRIOTS POINT-GIFT	09/26/2016	$896.43
			$1,175.40
BRIAN PARSONS	WW GRAINGER	09/21/2016	$121.96
	WW GRAINGER	09/21/2016	$189.94
			$311.90
CHRIS HAUFF	FACEBK 8JUBTA6FE2	08/31/2016	$130.60
	WOOBOX	09/02/2016	$49.00
	FACEBK D42QKAEFE2	09/03/2016	$750.01
	FACEBK UXQVFASEE2	09/06/2016	$751.02
	STAPLES DIRECT	09/08/2016	$128.01
	FACEBK 3GKLNA2FE2	09/10/2016	$750.01
	FACEBK VG9MNA2FE2	09/13/2016	$750.02
	FACEBK ASVXFASEE2	09/16/2016	$750.89
	STAPLES 00108266	09/16/2016	$142.38
	FACEBK HFSXNAWEE2	09/19/2016	$750.55
	FACEBK 62BADAJEE2	09/22/2016	$750.16
	FACEBK BGBWPANEE2	09/25/2016	$750.50
	FACEBK LGWHEAJFE2	09/28/2016	$750.40
			$7,203.55
DAVID KRATZ	LOWES #00539	09/06/2016	$142.33
	LOWES #00539	09/06/2016	$10.88
	236 C-K CHARLES	09/08/2016	$417.40
	WEST LOCATING	09/14/2016	$150.00
	LOWES #00539	09/14/2016	$96.81
	FASTENAL COMPANY01	09/19/2016	$253.88
	LOWES #00539	09/19/2016	$287.48
	SEELS OUTBOARD INC- MT P	09/19/2016	$49.58
	ACCESS PORTABLE TOILETS	09/19/2016	$250.00
	LOWES #00539	09/23/2016	$107.23
	CHPALMS	09/23/2016	$347.20
	Amazon.com	09/28/2016	$48.07
	FASTENAL COMPANY01	09/27/2016	$1.67
			$2,162.53
DIANE BROWN	CLEANING SOLUTIONS & SUPP	09/08/2016	$905.04
	CLEANING SOLUTIONS & SUPP	09/08/2016	$904.08
	CLEANING SOLUTIONS & SUPP	09/12/2016	$155.75
	CLEANING SOLUTIONS & SUPP	09/14/2016	$107.22
	CLEANING SOLUTIONS & SUPP	09/19/2016	$138.86
	WAL-MART #0632	09/21/2016	$13.53
	PARTSWAREHOUSE.COM	09/22/2016	$67.58

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DIANE BROWN	CLEANING SOLUTIONS & SUPP	09/29/2016	$73.83
	CLEANING SOLUTIONS & SUPP	09/29/2016	$179.58
			$2,545.47
EVINS SNIPES	FASTENAL COMPANY01	08/31/2016	$171.40
	FASTENAL COMPANY01	08/31/2016	$135.02
	LOWES #00539	09/07/2016	$139.47
	LOWES #00539	09/09/2016	$75.95
	SHERWIN WILLIAMS 702391	09/12/2016	$28.96
	ALLIED CRAWFORD	09/12/2016	$963.33
	SHERWIN WILLIAMS 702293	09/13/2016	$61.45
	FASTENAL COMPANY01	09/14/2016	$1,186.34
	ALLIED CRAWFORD	09/14/2016	$260.64
	PHOENIX METALS	09/14/2016	$1,246.66
	FASTENAL COMPANY01	09/14/2016	$994.80
	FASTENAL COMPANY01	09/15/2016	$2,034.38
	FASTENAL COMPANY01	09/16/2016	$266.64
	FASTENAL COMPANY01	09/16/2016	$113.49
	FASTENAL COMPANY01	09/19/2016	$975.71
	CASTER CITY LLC	09/20/2016	$526.25
	FASTENAL COMPANY01	09/21/2016	$53.32
	FASTENAL COMPANY01	09/23/2016	$131.75
	FASTENAL COMPANY01	09/23/2016	$340.93
	FASTENAL COMPANY01	09/27/2016	$207.42
	FASTENAL COMPANY01	09/27/2016	$2,006.41
			$11,920.32
HEATHER KELLERMAN	ADOBE CREATIVE CLOUD	09/14/2016	$49.99
	NITROSELL LLC	09/16/2016	$49.50
	CODECADEMY PRO	09/19/2016	$19.99
			$119.48
JAMES DELANEY	LOW COUNTRY TRUE VALUE	09/10/2016	$61.78
	FERGUSON ENT #23	09/14/2016	$411.35
	CE CHARLESTON	09/14/2016	$299.26
	CLEARWATER SALES INC	09/16/2016	$1,767.30
	ECKCHARLESTON	09/21/2016	$158.87
	JOHNSTONE SUPPLY N CHARL	09/21/2016	$146.48
	MAIN ROAD SELF STORAGE	09/21/2016	$70.47
			$2,915.51
JAMES M VICKERS	B&H PHOTO, 800-606-6969	09/01/2016	$449.97
	KAPCO	09/02/2016	$230.90
	ADOBE CREATIVE CLOUD	09/07/2016	$49.99
	AVNGATE IOBIT.COM	09/16/2016	$12.99
	EPLASTICS	09/28/2016	$204.18
	ROYALL ACE HDWE	09/29/2016	$35.16
			$983.19
JOHN FUTCH	WWW.NEWEGG.COM	09/15/2016	$103.82

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FUTCH	ICD GROUP	09/28/2016	$548.89
	MONOPRICE COM	09/29/2016	$43.90
			$696.61
JOSEPH CAMPBELL	LOWES #00539	09/01/2016	$61.55
	HARBOR FREIGHT TOOLS 129	09/06/2016	$207.05
	LOWES #00655	09/06/2016	$117.82
	LOWES #00539	09/22/2016	$177.29
	WAL-MART #3367	09/22/2016	$12.39
			$576.10
KAYLA HALCHAK	Dropbox G3YJ13PSJCTK	09/19/2016	$99.00
	STAPLS0149132775000001	09/21/2016	$162.68
			$261.68
KEITH GRYBOWSKI	Amazon.com	09/06/2016	$20.60
	USPS KIOSK 4560609550	09/06/2016	$18.80
	BISSELL BISSELL.COM	09/11/2016	$54.24
	AMAZON MKTPLACE PMTS	09/09/2016	$33.97
	AMAZON MKTPLACE PMTS	09/13/2016	$411.99
	STAPLES DIRECT	09/13/2016	$5.45
	STAPLES DIRECT	09/15/2016	$130.18
	STAPLES 00108266	09/21/2016	$142.11
	LOWES #00539	09/24/2016	$60.10
	PATRIOTS POINT-GIFT	09/28/2016	$10.85
	PATRIOTS POINT-GIFT	09/28/2016	$6.48
	STAPLES 00108266	09/28/2016	$70.53
			$965.30
KERRY WILLIAMSON	AMERICAN SAFETY AND HEALT	09/21/2016	$142.96
	AMERICAN SAFETY AND HEALT	09/29/2016	$35.00
			$177.96
MARGARET E TORRES	INDEED	09/02/2016	$151.75
	SHRM STORE ONLINE	09/01/2016	$190.00
	DIAMOND SPRINGS WATER	09/07/2016	$108.50
			$450.25
MARGARET SHEPARD	STAPLES 00108266	09/01/2016	$21.68
			$21.68
MARK MILCETICH	BATTERIES PLUS	08/31/2016	$1,579.56
	ECKCHARLESTON	09/12/2016	$280.81
	BATTERIES PLUS	09/16/2016	$1,429.18
	IN FALCON FIRE SYSTEMS L	09/20/2016	$220.00
	JACKSONVILLE SOUND &	09/22/2016	$578.00
	IN FALCON FIRE SYSTEMS L	09/27/2016	$300.00
	ECKCHARLESTON	09/28/2016	$254.86
	ECKCHARLESTON	09/29/2016	$233.71
			$4,876.12
MELISSA J BUCHANAN	GAYLORD BROS INC	09/01/2016	$90.04

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J BUCHANAN	AMAZON.COM AMZN.COM/BILL	09/07/2016	$48.78
	GAYLORD BROS INC	09/08/2016	$256.45
	STAPLES 00108266	09/12/2016	$17.34
	GAYLORD BROS INC	09/16/2016	$99.87
	PAK MAIL CENTER 139	09/29/2016	$225.97
			$738.45
MICHAEL HASTINGS	SNYDER PARTY RENTAL	09/07/2016	$160.58
	IN US LAWNS	09/26/2016	$1,583.75
	IN US LAWNS	09/26/2016	$1,765.00
			$3,509.33
MICHAEL TOWNSEND	AMAZON.COM AMZN.COM/BILL	09/01/2016	$118.95
	Amazon.com	09/01/2016	$65.62
	APL APPLE ONLINE STORE	09/01/2016	$541.42
	AMAZON MKTPLACE PMTS	09/07/2016	$63.44
	DELL SALES & SERVICE	09/21/2016	$151.89
	DMI DELL BUS ONLINE	09/22/2016	$1,170.71
	TIGERDIRECTFORBUSINESS	09/24/2016	$175.31
	AMAZON MKTPLACE PMTS	09/27/2016	$18.65
			$2,305.99
NICHOLAS HILTON	WAYFAIR Wayfair	09/09/2016	$2,498.97
	WAYFAIR Wayfair	09/09/2016	$2,498.97
	PEREZS WELDING AND FAB AN	09/14/2016	$690.70
	AMAZON MKTPLACE PMTS	09/27/2016	$21.83
	WW GRAINGER	09/29/2016	$115.35
			$5,825.82
PEGGY BENSON	STAPLES DIRECT	09/09/2016	$325.49
	STAPLES 00108266	09/16/2016	$57.82
	STAPLES 00108266	09/16/2016	$110.63
			$493.94
RICHARD T DUNN	FASTENAL COMPANY01	09/28/2016	$4.84
	PARKER RIGGING CO INC	09/28/2016	$1,040.30
			$1,045.14
ROBERT G CLARK	CBI CLEVERBRIDGE INC	09/01/2016	$84.95
	WWWROTOVRCOM	08/30/2016	$964.96
	ADOBE CREATIVE CLOUD	09/02/2016	$1,399.80
	DRI VIDEO CONVERTER	09/10/2016	$42.90
	SERVERPRESS, LLC DESKT	09/13/2016	$99.95
	MUSETHEMES.COM	09/12/2016	$59.99
	ZENOSFLIGHTSHOP.COM	09/13/2016	$70.96
	WPCHRG.COM	09/18/2016	$29.00
	SERVMASK INC.	09/17/2016	$59.00
	iMagazine AG	09/21/2016	$10.00
	WEBFLOW.COM	09/22/2016	$5.00
	CTC CONSTANTCONTACT.COM	09/25/2016	$40.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	AVNGATE IOBIT.COM	09/26/2016	$39.98
	UNITY	09/26/2016	$125.00
	LOCKHEED MARTIN GTL	09/28/2016	$1,436.40
	LOCKHEED MARTIN GTL	09/29/2016	$1,436.40
	EXPERTS EXCHANGE LLC	09/29/2016	$22.95
			$5,927.24
ROBERT SIMMONS	RKO TOTAL GRAPHICS	09/06/2016	$607.60
	GRAYBAR ELECTRIC COMPANY	09/07/2016	$1,536.36
	CPI GRAPHICS	09/07/2016	$625.27
	PALMETTO BATTERY PROS	09/06/2016	$60.00
	CAROLINA FRESH FARMS 3	09/08/2016	$585.90
	LOWES #00539	09/13/2016	$11.28
	LOWES #00497	09/12/2016	$148.19
	SUNBELT RENTALS #006	09/14/2016	$922.25
	PEREZS WELDING AND FAB AN	09/15/2016	$1,337.16
	LOWES #00497	09/16/2016	$25.95
	ADVANCE AUTO PARTS #5940	09/21/2016	$16.24
	PARKS AUTO PARTS-REMOUNT	09/21/2016	$103.94
	PEREZS WELDING AND FAB AN	09/23/2016	$1,650.00
	LS MOTOR SPORTS	09/27/2016	$979.13
	LS MOTOR SPORTS	09/28/2016	$682.78
			$9,292.05
SAMUEL T DERRICK	WM SUPERCENTER #632	08/31/2016	$37.91
	STAPLES 00108266	09/08/2016	$195.27
	WAL-MART #0632	09/20/2016	$169.09
	AMAZON MKTPLACE PMTS	09/28/2016	$23.86
	GEMS ON DISPLAY	09/30/2016	$106.92
			$533.05
SANDI SMELTZER	DELTA AIR 0062355806160	08/31/2016	$627.20
	DELTA AIR 0062355420038	08/31/2016	$334.20
	DELTA AIR 0062355548919	08/31/2016	$387.20
	TRAVEL SOUTH USA	09/06/2016	$1,395.00
			$2,743.60
SIS REDA	STAPLES 00108266	09/01/2016	$151.89
	OFFICE EXPRESS	09/06/2016	$10.40
	MICHAELS STORES 1060	09/08/2016	$16.77
	OFFICE EXPRESS	09/08/2016	$6.51
	STAPLES 00108266	09/13/2016	$61.24
	DIAMOND SPRINGS WATER	09/20/2016	$24.36
	NATIONAL PEN CO LLC	09/21/2016	$297.40
	DOLLAR TREE	09/22/2016	$5.43
	WAL-MART #0632	09/22/2016	$8.44
	ALL AMERICAN AWARDS INC	09/22/2016	$22.79
	OFFICE DEPOT #2002	09/22/2016	$10.08
	LOWES #00539	09/29/2016	$24.77

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SIS REDA	STAPLES DIRECT	09/29/2016	$433.99
			$1,074.07
WILLIAM H WEATHERFORD	GARRETTS DISCOUNT GOLF CA	08/31/2016	$781.20
	LOWES #00539	09/06/2016	$87.24
	OREILLY AUTO 00019851	09/06/2016	$5.96
	FLAGPOLECO	09/09/2016	$129.95
	KAWAMALL	09/12/2016	$87.50
	FRANKLINSALES.COM	09/13/2016	$160.20
	AMSOIL	09/14/2016	$30.22
	BATTERY JACK INC	09/15/2016	$263.42
	ROYALL ACE HDWE	09/19/2016	$28.17
	ROYALL ACE HDWE	09/19/2016	$14.53
	MT PLEASANT RADIO CO	09/21/2016	$192.73
	LOWES #00539	09/22/2016	$70.35
	CAMLOCKBOX	09/23/2016	$74.98
	FRANKLINSALES.COM	09/27/2016	$156.20
			$2,082.65

Total for PATRIOTS POINT DEV AUTH: $73,646.29

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MACK THOMPSON	OFFICE DEPOT #2349	08/30/2016	$43.16
	SAMSCLUB #8283	09/21/2016	$90.02
			$133.18
ELLICIA THOMPSON	STAPLS7162868819000002	09/17/2016	$93.21
	STAPLS7162868819000001	09/17/2016	$38.64
	STAPLS7162736483000001	09/16/2016	$430.60
	VARIDESK	09/24/2016	$395.00
	VARIDESK	09/29/2016	$395.00
			$1,352.45
LORETTA GOODWIN	DOLLARGENERAL.COM	09/16/2016	$416.07
	IF ITS PAPER 2 LLC	09/19/2016	$43.18
	STAPLS7163006863000001	09/21/2016	$30.39
			$489.64
YOLANDA DAVIS	NRA SERVSAFE	09/08/2016	$122.65
	LOWES #01064	09/13/2016	$13.39
			$136.04

Total for PROBATION PAROLE & PARDON SERVICES: $2,111.31

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS 45180402029801016	09/29/2016	$27.20
			$27.20

Total for PROCUREMENT REVIEW PANEL: $27.20

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER MUELLER	DELTA AIR 0062357154786	09/20/2016	$482.20
			$482.20
SHARON S. HAMMOND	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	BATTERIES PLUS #66	09/09/2016	$233.28
	SLED BACKGROUND CHE	09/09/2016	$26.00
	D J WALL-ST-JOURNAL	09/11/2016	$28.99
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
			$470.27
SUSAN MONDIER	AMAZON MKTPLACE PMTS	08/31/2016	$57.94
	AMAZON MKTPLACE PMTS	08/31/2016	$103.66
	FORMS AND SUPPLY - AOPD	08/31/2016	$174.94
	AICPA AICPA	09/03/2016	$99.00
	SCITDA40.WILDAPRICOT	09/01/2016	$50.00
	SOUTH CAROLINA ASSOC	09/01/2016	$195.00
	AMAZON MKTPLACE PMTS	09/18/2016	$26.18
	TARGET.COM	09/20/2016	$155.45
	SC ASSOC OF CPAS	09/19/2016	$465.00
	TARGET.COM	09/21/2016	$129.58
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$27.19
	UNITED 0162319180423	09/23/2016	$196.60
	DELTA AIR 0062358732665	09/23/2016	$359.60
	PROJECT MGMT INSTITUTE	09/28/2016	$150.00
			$2,190.14

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $3,142.61

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	AMAZON MKTPLACE PMTS	09/01/2016	$24.48
	WAL-MART #1183	08/31/2016	$88.63
	AMAZON MKTPLACE PMTS	09/12/2016	$145.82
	BATTERIES PLUS	09/15/2016	$112.30
	BCT SOUTH CAROLINA	09/15/2016	$44.04
	Amazon.com	09/23/2016	$38.13
	AMAZON MKTPLACE PMTS	09/27/2016	$23.22
	AMAZON MKTPLACE PMTS	09/28/2016	$58.30
	STAPLS7163429570000001	09/28/2016	$282.12
	AMAZON MKTPLACE PMTS	09/28/2016	$66.16
	ALM MEDIA, LLC.	09/28/2016	$749.00
			$1,632.20
BRITTANY STOREY	ONLC TRAINING CENTERS	09/01/2016	$750.00
	ONLC TRAINING CENTERS	09/01/2016	$750.00
	USPS 45180402029801016	09/07/2016	$4.66
			$1,504.66
LILY COGDILL	DELTA AIR 0062355550261	09/01/2016	$445.20
	DELTA AIR 0062355392683	09/02/2016	$686.70
	AMERICAN AIR0012391040871	09/08/2016	$591.70
	AMERICAN AIR0012391959792	09/14/2016	$587.70
	DELTA AIR 0062357560448	09/20/2016	$676.20
	DELTA AIR 0062358707958	09/28/2016	$400.20
	DELTA AIR 0062358698014	09/28/2016	$886.20
			$4,273.90
TRICIA MILLER	AMERICAN AIR0012390217593	09/02/2016	$704.70
	AMERICAN AIR0012391577138	09/12/2016	$587.70
			$1,292.40

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $8,703.16

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	APL APPLE ONLINE STORE	09/02/2016	$31.32
	GEOTRUST, INC.	09/14/2016	$199.00
	GEOTRUST, INC.	09/14/2016	$199.00
	GEOTRUST, INC.	09/14/2016	$199.00
	GEOTRUST, INC.	09/14/2016	$499.00
	APL APPLE ONLINE STORE	09/16/2016	$62.64
	NAT'L TEC INFO SERVICE	09/20/2016	$424.00
	SMARTSIGN	09/22/2016	$541.01
	SURVEYMONKEY.COM	09/24/2016	$26.00
	GEOTRUST, INC.	09/28/2016	$199.00
	GEOTRUST, INC.	09/28/2016	$199.00
	GEOTRUST, INC.	09/28/2016	$199.00
	CORRUGATED CONTAINERS INC	09/28/2016	$113.42
	GEOTRUST, INC.	09/29/2016	$199.00
	GEOTRUST, INC.	09/29/2016	$199.00
	GEOTRUST, INC.	09/29/2016	$199.00
			$3,488.39
KIMBERLY LANCASTER	SOUTH CAROLINA ASSOC	09/01/2016	$20.00
	FEDEX 21656292	09/02/2016	$14.60
	EB 2016 CAROLINA TECH	09/20/2016	$48.00
	FEDEX 21931756	09/27/2016	$8.00
	FEDEX 21931832	09/27/2016	$9.95
			$100.55
TOM HALL	LOWES #00385	09/26/2016	$35.11
	LOWES #00385	09/26/2016	$20.08
	THE HOME DEPOT #1112	09/26/2016	$7.53
			$62.72

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $3,651.66

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	LORICK OFFICE PRODUCTS	09/07/2016	$181.98
	OFFICE DEPOT #332	09/08/2016	$12.23
	DELTA AIR 0062357664188	09/15/2016	$564.20
	OFFICE DEPOT #2349	09/22/2016	$16.19
	ANOTHER PRINTER INC	09/28/2016	$396.36
			$1,170.96

Total for RURAL INFRASTRUCTURE: $1,170.96

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	FEDEXOFFICE 00015024	08/31/2016	$91.79
	HERALD OFFICE SUPPLY INC	09/08/2016	$468.39
	OFFICE DEPOT #1214	09/13/2016	$20.51
	OFFICE DEPOT #1214	09/15/2016	$194.39
	OFFICE DEPOT #2349	09/23/2016	$107.91
			$882.99

Total for S C COMM ON PROSECUTION COORDINATION: $882.99

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	SPIRIT COMMUNICATIONS	09/09/2016	$99.18
	STAMPS.COM	09/10/2016	$15.99
			$115.17

Total for S C CONSERVATION BANK: $115.17

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	LORICK OFFICE PRODUCTS	08/31/2016	$87.79
	LORICK OFFICE PRODUCTS	08/31/2016	$10.56
	AMAZON MKTPLACE PMTS	09/12/2016	$32.95
	IN INNOVATIVE CREDIT	09/14/2016	$50.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	STAPLS3146086781000	09/16/2016	$313.78
	STAPLS3146086781000	09/20/2016	$16.19
	STAPLS3146090781000	09/23/2016	$41.02
	STAPLS3146090735000	09/23/2016	$1,601.83
	LORICK OFFICE PRODUCTS	09/27/2016	$139.07
	LORICK OFFICE PRODUCTS	09/27/2016	$37.57
	AMAZON MKTPLACE PMTS	09/29/2016	$47.10
			$2,403.86

Total for S C WORKERS' COMPENSATION COMM: $2,403.86

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	NASPL	09/06/2016	$500.00
			$500.00
ASHLEE LANGLEY	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	PUBLIX #597	08/31/2016	$42.86
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
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	SLED BACKGROUND CHE	09/26/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
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	SLED BACKGROUND CHE	09/28/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
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	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
			$3,058.86
CYNTHIA B BROWN	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
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	SLED BACKGROUND CHE	09/19/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
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	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
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	SLED BACKGROUND CHE	09/21/2016	$26.00
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	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
			$2,626.00
DIANE ROSS	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/02/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
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	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
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	SLED BACKGROUND CHE	09/19/2016	$26.00
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	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
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	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
			$2,808.00
DONNA N SWYGERT	XEROX SUPPLY TEXAS	09/02/2016	$156.60
	WWW.NEWEGG.COM	09/09/2016	$116.18
	DMI DELL BUS ONLINE	09/14/2016	$574.47
	COMPUWORLD INC	09/15/2016	$213.84
	VONAGE PRICE+TAXES	09/18/2016	$37.79
	CDW GOVERNMENT	09/22/2016	$404.97
	DOLLAR TREE	09/22/2016	$5.35
	CDW GOVERNMENT	09/23/2016	$269.98
	XEROX SUPPLY TEXAS	09/23/2016	$302.40
	DMI DELL HIGHER EDUC	09/28/2016	$68.03
	COMPUWORLD INC	09/28/2016	$213.84
	NETWRIX CORPORATION	09/29/2016	$1,360.50
			$3,723.95
ERIC THOMAS	BCT SOUTH CAROLINA	09/15/2016	$42.33
			$42.33
KEVIN DELOACH	NASPL	08/31/2016	$1,125.00
	NASPL	08/31/2016	$1,125.00
	LINKEDIN-295 1538954	09/19/2016	$199.00
	LINKEDIN-295 6352854	09/22/2016	$141.75
	PAYPAL ELLIOTTDAVI	09/26/2016	$125.00
	PAYPAL ELLIOTTDAVI	09/26/2016	$125.00
	LINKEDIN-238 1547651	09/28/2016	$78.25
			$2,919.00
LYNNETTE CROLLEY	STAPLES DIRECT	09/10/2016	$71.24
			$71.24
PETRINA F MARSH	SAMS INTERNET	08/30/2016	$900.72
	MAG HARVARDBUSINESSR	08/31/2016	$99.00
	SOUTH CAROLINA ASSOC	08/31/2016	$60.00
	PUBLIC STORAGE 08656	09/02/2016	$225.00
	FORMS AND SUPPLY - AOPD	09/02/2016	$35.62
	FORMS AND SUPPLY - AOPD	09/01/2016	$336.46
	LEXISNEXIS RISK DAT	09/02/2016	$54.00
	FORMS AND SUPPLY - AOPD	09/07/2016	$34.35
	FORMS AND SUPPLY - AOPD	09/08/2016	$153.61
	AICPA AICPA	09/10/2016	$255.00
	FORMS AND SUPPLY - AOPD	09/15/2016	$14.73

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
PETRINA F MARSH	FORMS AND SUPPLY - AOPD	09/21/2016	$28.47
	STAPLS7163115656000001	09/22/2016	$291.49
			$2,488.45
QUINTON SMITH	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
			$728.00
SEAN HUGHES	WEB NETWORKSOLUTIONS	09/02/2016	$184.95
			$184.95
SUMMER A HOLMES	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SUMMER A HOLMES	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
			$1,196.00
SUSAN KING	IMAGE 360	09/07/2016	$1,287.36
	DBC BLICK ART MATERIAL	09/28/2016	$526.45
			$1,813.81
TASHA PEYTON	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
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	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
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	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
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	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
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	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/26/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
			$2,756.00
TERESA BROCK	DICK'S SPORTING GOODS	08/31/2016	$385.10
	PARTY CITY #233	08/31/2016	$50.69
	BABIES R US #8890	08/31/2016	$13.89
	WAL-MART #1164	08/31/2016	$92.80
	ACADEMY SPORTS #136	08/31/2016	$431.89
	SKILLPATH NATIONAL	09/01/2016	$34.45
	SKILLPATH NATIONAL	09/01/2016	$89.00
	OTC BRANDS, INC.	09/12/2016	$145.75
	MICHAELS STORES 2113	09/15/2016	$30.73
	WM SUPERCENTER #1164	09/15/2016	$24.20
	OFFICE DEPOT #332	09/15/2016	$58.69
	STAPLES 00106567	09/15/2016	$162.54
	USPS451804750050640515	09/27/2016	$94.00
	NORTHEAST TROPHIES & A	09/27/2016	$1,242.00
	OTC BRANDS, INC.	09/28/2016	$37.72
			$2,893.45

Total for SC EDUCATION LOTTERY: $27,810.04

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	BEST BUY 00008557	09/21/2016	$269.95
			$269.95
ALFREDA LEWIS	CRAIGSLIST.ORG	09/15/2016	$15.00
			$15.00
AMY SIMON	AMAZON MKTPLACE PMTS	09/02/2016	$65.05
			$65.05
ANDREA WASHINGTON	UDEMY.COM	09/19/2016	$19.00
	UDEMY.COM	09/19/2016	$19.00
	UDEMY.COM	09/19/2016	$19.00
	UDEMY.COM	09/19/2016	$19.00
	UDEMY.COM	09/19/2016	$19.00
	UDEMY.COM	09/19/2016	$19.00
	UDEMY.COM	09/19/2016	$19.00
			$133.00
APRIL GARNER	PAYPAL SOUTHCAROLI	09/12/2016	$25.00
	ACT Intern Bridge, Inc	09/12/2016	$296.00
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$340.20
			$661.20
BECKY BOONE	BLUEBERRY INK	09/28/2016	$749.40
			$749.40
BETTY TURNER	OFFICE DEPOT #1214	08/30/2016	$72.34
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	HARTMAN PUBLISHING, IN	09/26/2016	$83.16
			$441.50
BRANDON HASELDEN	CONWAY FEED & GARDEN	09/02/2016	$154.07
	LOWES #01705	09/13/2016	$365.08
	GATEWAY SUPPLY COMPANY	09/13/2016	$307.86
			$827.01
BRIAN CLARK	BEN MEADOWS	09/15/2016	$304.40
	DOLLAR-GENERAL #8923	09/16/2016	$48.36
	DOLLAR-GENERAL #8923	09/19/2016	$33.97
			$386.73
CANDACE G HOWELL	LEISURE TIME UNLIMITED IN	09/22/2016	$414.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$414.00
CATHY MYERS	IN BRIGHT AND BEAUTIFUL	09/09/2016	$64.20
			$64.20
CHRISTINA B FIEBER	AAAS SCIENCE MAGAZINE	09/13/2016	$125.00
	AMERICAN CHEMICAL SOCI	09/13/2016	$184.00
	BIO RAD LABORATORIES	09/21/2016	$641.52
			$950.52
CLAIRE BLACKWELDER	DRAMATIC PLAY ICE CREA	08/31/2016	$4.00
	AMAZON MKTPLACE PMTS	09/01/2016	$10.99
	AMAZON.COM AMZN.COM/BILL	08/31/2016	$7.18
	AMAZON.COM AMZN.COM/BILL	08/31/2016	$26.45
	AMAZON MKTPLACE PMTS	09/02/2016	$9.99
	AMAZON MKTPLACE PMTS	09/01/2016	$8.89
	US TOY/CONSTR PLAYTHINGS	09/02/2016	$109.22
	AMAZON.COM AMZN.COM/BILL	09/01/2016	$19.90
	Amazon.com	09/01/2016	$56.20
	DOLLAR TREE	09/04/2016	$9.72
	Amazon.com	09/04/2016	$15.04
	AMAZON MKTPLACE PMTS	09/04/2016	$72.90
	AMAZON MKTPLACE PMTS	09/04/2016	$12.69
	MICHAELS STORES 2056	09/04/2016	$89.38
	MICHAELS STORES 2056	09/04/2016	$15.09
	AMAZON MKTPLACE PMTS	09/02/2016	$10.93
	AMAZON MKTPLACE PMTS	09/05/2016	$6.45
	AMAZON MKTPLACE PMTS	09/05/2016	$14.99
	AMAZON MKTPLACE PMTS	09/06/2016	$15.99
	AMAZON MKTPLACE PMTS	09/06/2016	$28.52
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$23.50
	JOANN FABRIC #1074	09/10/2016	$57.71
	DOLLAR TREE	09/10/2016	$9.61
	QUAIL RIDGE BOOKS	09/11/2016	$27.69
	AMAZON MKTPLACE PMTS	09/13/2016	$9.99
	SCHOLASTIC BOOK CLUB	09/16/2016	$62.00
	MONTESSORI SERVICES	09/16/2016	$38.95
	Amazon.com	09/19/2016	$14.43
	Amazon.com	09/22/2016	$13.27
	FEDEXOFFICE 00015750	09/25/2016	$19.11
	AMAZON.COM AMZN.COM/BILL	09/23/2016	$18.04
	MICHAELS STORES 2056	09/27/2016	$11.91
			$850.73
DAVID D LEWIS	SUNCAM INC	09/02/2016	$9.95
	AMER SOC CIVIL ENGINEERS	09/07/2016	$255.00
	SUNCAM INC	09/13/2016	$9.95
			$274.90
DAVID MOSHINSKIE JR	LOWES #01705	09/01/2016	$107.95

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOSHINSKIE JR	MURPHY EXPRESS #8717	08/31/2016	$13.58
	LOWES #01705	09/02/2016	$33.87
	LOWES #01705	09/02/2016	$18.80
	LOWES #01705	09/06/2016	$13.87
	LOWES #01705	09/06/2016	$65.09
	LOWES #01705	09/09/2016	$50.16
	PALMETTO PARTS CO	09/13/2016	$3.10
	LOWES #01705	09/22/2016	$46.44
	LOWES #01705	09/26/2016	$12.81
	LOWES #01705	09/28/2016	$13.33
	LOWES #01705	09/28/2016	$18.62
			$397.62
DEWAYNE MILBURN	LOWES #01705	08/31/2016	$38.02
	LOWES #01705	08/31/2016	$33.96
	LOWES #01705	09/14/2016	$68.67
	LOWES #01705	09/21/2016	$6.41
	ULINE SHIP SUPPLIES	09/29/2016	$142.65
			$289.71
DIANNA L. CECALA	US INK AND TONER	08/31/2016	$170.64
	OFFICE DEPOT #1214	08/30/2016	$43.61
			$214.25
DONNA BURROWS	THE WEBSTAURANT STORE	09/21/2016	$24.05
	KATHY'S FLOWERS & GIFT	09/26/2016	$149.80
			$173.85
DYAN H TODD	US INK AND TONER	08/31/2016	$198.33
	OFFICEWORLDCOM	09/07/2016	$314.48
	US INK AND TONER	09/07/2016	$98.03
	US INK AND TONER	09/07/2016	$118.64
	ENTERPRISE RENT-A-CAR	09/12/2016	$90.80
	US INK AND TONER	09/14/2016	$88.64
	US INK AND TONER	09/14/2016	$396.05
	US INK AND TONER	09/14/2016	$385.74
	US INK AND TONER	09/15/2016	$196.06
	US INK AND TONER	09/15/2016	$201.56
	ENTERPRISE RENT-A-CAR	09/19/2016	$90.80
	US INK AND TONER	09/19/2016	$162.50
	ENTERPRISE RENT-A-CAR	09/19/2016	$45.40
	US INK AND TONER	09/19/2016	$78.90
	US INK AND TONER	09/20/2016	$102.42
	STAPLS7162950690000001	09/20/2016	$243.85
	SDI SCIENTIFICS DIRECT	09/21/2016	$1,529.90
	ENTERPRISE RENT-A-CAR	09/22/2016	$170.25
	ETSY.COM	09/23/2016	$54.98
	ETSY.COM	09/23/2016	$30.15
	ETSY.COM	09/23/2016	$30.15

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DYAN H TODD	WALL WRITTEN	09/23/2016	$87.90
	NATIONALSAFETYCOMPL	09/28/2016	$284.96
	ENTERPRISE RENT-A-CAR	09/28/2016	$204.31
	AMAZON MKTPLACE PMTS	09/28/2016	$300.30
	HAYNEEDLE INC	09/28/2016	$625.99
	ENTERPRISE RENT-A-CAR	09/28/2016	$85.12
	ENTERPRISE RENT-A-CAR	09/28/2016	$45.40
	US INK AND TONER	09/29/2016	$396.66
	US INK AND TONER	09/29/2016	$294.68
	US INK AND TONER	09/29/2016	$66.11
			$7,019.06
EARL MCCOY	SC.GOV	09/27/2016	$121.00
			$121.00
EILEEN P SMITH	DAWSON LUMBER COMPANY	09/28/2016	$3.40
			$3.40
HAROLD HAWLEY	SACS COC	08/31/2016	$825.00
	RICOH RMS-DISNEY	09/25/2016	$4.26
	RICOH RMS-DISNEY	09/25/2016	$26.63
	MILLEN/CONTEMPORARY	09/26/2016	$1.06
	MILLEN/CONTEMPORARY	09/26/2016	$12.00
			$868.95
JACKIE BARRETT	SP BUSINESS 21 PUBLI	09/12/2016	$219.00
			$219.00
JAMES WATKINS	LOWES #01705	09/06/2016	$287.34
	UNITED REFRIG INC 462	09/07/2016	$503.69
	WAYTEK	09/06/2016	$280.20
	LOWES #01705	09/12/2016	$149.06
	UNITED REFRIG INC 462	09/12/2016	$52.62
	UNITED REFRIG INC 462	09/14/2016	$205.83
	JOHNSTONE SUPPLY INC	09/14/2016	$173.72
	UNITED REFRIG INC 462	09/15/2016	$207.58
	LOWES #01705	09/15/2016	$108.89
	LOWES #01705	09/20/2016	$164.96
	DILLON SUPPLY COMPANY	09/22/2016	$47.28
	JOHNSTONE SUPPLY INC	09/27/2016	$168.66
	CE MYRTLE BEACH	09/28/2016	$112.06
	BAKER DISTRIBUTING #535	09/28/2016	$45.53
			$2,507.42
JAMIE A SAWYER	HENRY SCHEIN	09/15/2016	$412.33
	SXM SIRIUSXM.COM/ACCT	09/27/2016	$70.86
	SXM SIRIUSXM.COM/ACCT	09/27/2016	$89.14
			$572.33
JEFF BALL	CONWAY FEED & GARDEN	09/01/2016	$320.98
	CONWAY FEED & GARDEN	09/02/2016	$134.82

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$455.80
JIM WESTERHOLD	AUTOZONE 4973	09/02/2016	$87.04
	LOWES #00539	09/02/2016	$66.28
	AUTOZONE 4973	09/02/2016	$35.18
	SEWE MAIN OFFICE	09/06/2016	$200.00
	SPEEDWAY 04565 340	09/08/2016	$34.23
	THOMAS SUPPLY CO INC	09/12/2016	$17.79
	TRACTOR SUPPLY #1457	09/12/2016	$204.06
	CABELA'S PROMOTIONS	09/13/2016	$299.96
	DAWSON LUMBER COMPANY	09/13/2016	$15.65
	ACORN NATURALISTS	09/15/2016	$208.00
	SC FRSTRY COM TYLR	09/15/2016	$445.00
	CABELAS.COM	09/17/2016	$215.81
	CABELAS.COM	09/17/2016	$13.63
	GEORGETOWN NAPA 0027140	09/19/2016	$121.53
	CABELAS.COM	09/20/2016	$136.32
	GEORGETOWN NAPA 0027140	09/22/2016	$26.00
	SEPRO CORPORATION	09/29/2016	$95.24
			$2,221.72
JOSEPH BONAPARTE	WAL-MART #5705	09/23/2016	$103.50
	THERMOWORKS INC	09/27/2016	$128.99
			$232.49
LORI A HEAFNER	SURVEYMONKEY.COM	09/23/2016	$300.00
			$300.00
LOUANN WEHRUNG	AMAZON MKTPLACE PMTS	09/02/2016	$51.08
	WWW.NEWEGG.COM	09/07/2016	$285.78
	DNH GODADDY.COM	09/13/2016	$60.51
			$397.37
MARY COX	HOMEGOODS #0182	08/30/2016	$208.32
	LOWES #01075	09/05/2016	$19.38
	ULTA #550	09/05/2016	$28.06
	TNG WORLDWIDE - MAIN	09/21/2016	$698.28
			$954.04
MARY EADDY	APL ITUNES.COM/BILL	09/15/2016	$0.99
	TASSEL DEPOT	09/19/2016	$150.80
	TASSEL DEPOT	09/19/2016	$9.25
	STK SHUTTERSTOCK, INC.	09/23/2016	$199.00
			$360.04
MCARTHUR BELLAMY	TRANE SUPPLY-115411	08/31/2016	$106.87
	CREGGER COMPANY 14	08/30/2016	$36.66
	#448-UNITED REFRIGERATIO	09/13/2016	$27.06
	CREGGER COMPANY 14	09/16/2016	$103.62
	TRANE SUPPLY-115411	09/17/2016	$19.89
	CREGGER COMPANY 14	09/16/2016	$11.96

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	LOWES #01705	09/19/2016	$24.06
	SOUTHLANTIC WATER SYS	09/21/2016	$38.88
	#448-UNITED REFRIGERATIO	09/22/2016	$100.96
	CREGGER COMPANY 14	09/21/2016	$57.77
	LOWES #01705	09/22/2016	$14.51
	TRANE SUPPLY-115411	09/23/2016	$74.74
	EPTING DISTRIBUTORS CON	09/23/2016	$43.18
	TRANE SUPPLY-115411	09/24/2016	$86.17
	#448-UNITED REFRIGERATIO	09/23/2016	$39.62
	TRANE SUPPLY-115411	09/27/2016	$30.89
	TRANE SUPPLY-115411	09/29/2016	$156.29
	CREGGER COMPANY 14	09/28/2016	$125.89
	TRANE SUPPLY-115411	09/29/2016	$41.96
			$1,140.98
MELISSA BATTEN	AMERICAN AIR0012392177659	09/16/2016	$342.20
	AMERICAN AIR0012392177660	09/16/2016	$342.20
	AMERICAN AIR0012392177661	09/16/2016	$342.20
	TRAVEL INSURANCE POLICY	09/17/2016	$113.75
	AMERICAN AIR0012392177662	09/16/2016	$342.20
	AMERICAN AIR0012392177658	09/16/2016	$342.20
	PAYPAL STONEHENGEG	09/28/2016	$1,146.38
			$2,971.13
MICHAEL SNOW	THE HOME DEPOT #1116	09/08/2016	$91.35
	THE HOME DEPOT #1116	09/23/2016	$36.78
			$128.13
NANCY ROLOFF	FS SoftwareCasa	09/02/2016	$185.00
	Amazon.com	09/12/2016	$48.10
	Amazon.com	09/14/2016	$79.74
	GENCO CHEMICALS	09/27/2016	$107.94
			$420.78
PATRICIA KASKO	MARCOMCENTRAL	08/31/2016	$799.00
	MYBINDING COM	09/12/2016	$191.53
	MYBINDING COM	09/15/2016	$4.53
	SIGNWORLD	09/15/2016	$167.17
	COMPASS MICRO INC	09/16/2016	$56.00
			$1,218.23
PATRICIA KLEBER	CTC CONSTANTCONTACT.COM	09/06/2016	$40.00
	QUICK SOURCE LEARNING	09/07/2016	$202.82
			$242.82
PEGGY SAYLOR	BARNES & NOBLE #2289	09/02/2016	$999.53
	WM SUPERCENTER #4664	09/12/2016	$26.66
	THE TRESTLE DELI	09/13/2016	$51.96
	Amazon.com	09/25/2016	$59.97
	USMARKERBOARD	09/27/2016	$211.96

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,350.08
RICHARD KIRCHMEYER	LOWES #01705	09/13/2016	$60.82
			$60.82
ROBERT BROUGHMAN	THE JERRY COX COMPANY	08/30/2016	$55.00
	OREILLY AUTO 00043414	09/02/2016	$4.27
	LOWES #01705	09/06/2016	$12.77
	SQ ALL ABOUT LOCKS	09/07/2016	$18.50
	LONGLEY SUPPLY MYRTLE B	09/08/2016	$515.70
	LOWES #01705	09/08/2016	$40.13
	PALMETTO PARTS CO	09/08/2016	$198.53
			$844.90
ROBERT BUKOWSKI	LEWIS TOOLS	09/14/2016	$106.08
	CONWAY AUTO PARTS	09/14/2016	$42.42
	OREILLY AUTO 00043414	09/20/2016	$23.50
	CANNONS SMALL ENGINE SPEC	09/22/2016	$470.76
	GRAHAM SPORTS INC	09/22/2016	$66.34
			$709.10
SCOTT CYGANIEWICZ	USPS.COM CLICKNSHIP	09/09/2016	$6.80
	PCNATION/OFFICENATION	09/13/2016	$82.51
	CAMETA CAMERA	09/13/2016	$79.99
	NPTA	09/13/2016	$400.66
	AMAZON MKTPLACE PMTS	09/15/2016	$67.53
	TARGET 00027425	09/22/2016	$5.19
			$642.68
SCOTT LAVIGNE	THE HOME DEPOT #1116	08/31/2016	$55.40
	LOWES #00410	09/07/2016	$162.57
	AUTOMATIONPARTSWARE	09/28/2016	$620.00
			$837.97
TAMALA MARCIN	PADLET	09/01/2016	$29.00
			$29.00
TARA LAHNEN	KELMAR AND ASSOCIATES	09/06/2016	$1,537.00
	FIRSTLAB	09/21/2016	$32.75
			$1,569.75
TAUSHA DIVERS	AMAZON.COM AMZN.COM/BILL	09/20/2016	$78.08
	AMAZON.COM AMZN.COM/BILL	09/25/2016	$91.37
			$169.45
VANCE B CHARLES	ACCO BRANDS DIRECT	09/11/2016	$89.16
	AMAZON MKTPLACE PMTS	09/13/2016	$55.13
	TARGET.COM	09/17/2016	$91.79
	VISTAPR VistaPrint.com	09/19/2016	$38.98
	SURVEYMONKEY.COM	09/21/2016	$204.00
	AMAZON MKTPLACE PMTS	09/28/2016	$36.63
			$515.69

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT MYERS	MICROSOFT ANSWER DESK	09/14/2016	$499.00
			$499.00

Total for SC HORRY GEORGETOWN TECH COLLEGE: $36,761.75

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA BROOKS	CAROLINA PRINT CONSU	09/21/2016	$129.82
			$129.82
BRENDA HOLLAND	BEST WAY SIGN ENGRAVERS	09/14/2016	$47.70
	FORMS AND SUPPLY - AOPD	09/19/2016	$180.76
	PAYPAL SCNURSERYLA	09/22/2016	$104.00
	WATER CONDITIONING INC	09/27/2016	$1,751.11
			$2,083.57
CAROLINE CHAPPELL	AMAZON MKTPLACE PMTS	09/14/2016	$98.94
	ADVANTAGE MEDICAL	09/15/2016	$216.22
			$315.16
CATHRYN E JAEGER	WAL-MART #0624	09/16/2016	$13.14
	ARMFIELD'S INC	09/16/2016	$106.88
			$120.02
CHERYL W HOLMES	TONER CHARGE	08/31/2016	$121.98
	ROMAC TROPHIES & SIGNS	09/12/2016	$37.10
	SAMSCLUB #8115	09/14/2016	$66.70
			$225.78
CINDY KLAUCK	Amazon.com	09/02/2016	$166.32
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$199.27
			$365.59
COOKE SARAH	SC.GOV	09/22/2016	$16.00
	SC.GOV	09/22/2016	$16.00
	SC.GOV	09/22/2016	$16.00
			$48.00
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	09/20/2016	$837.41
	CAROLINA BIOLOGIC SUPPLY	09/21/2016	$50.10
			$887.51
DAVID JONES	TRACTOR-SUPPLY-CO #0471	08/31/2016	$15.89
	DILLON SUPPLY COMPANY	08/31/2016	$80.50
	LOWES #00518	09/02/2016	$916.65
	HARBOR FREIGHT TOOLS 532	09/06/2016	$96.38
	AIRGAS SOUTH	09/06/2016	$17.74
	QUARLES SUPPLY CO INC	09/14/2016	$471.35
	OREILLY AUTO 00014746	09/15/2016	$230.62
	LOWES #00518	09/20/2016	$251.63
	AIRGAS SOUTH	09/20/2016	$177.97
	GREENWOOD EQUIPMENT	09/21/2016	$144.44
	LOWES #00518	09/22/2016	$248.04
	HARBOR FREIGHT TOOLS 532	09/22/2016	$313.08
	CRESCENT SUPPLY COMP INC	09/29/2016	$291.25
			$3,255.54
DAVID ROSENBAUM	TRIANGLE TVHDW	09/12/2016	$92.41
	DOLLAR-GENERAL #6123	09/12/2016	$5.30

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ROSENBAUM	PAYPAL SOUTHCAROLI	09/23/2016	$25.00
			$122.71
DEBBIE M. HAMBY	GALLS	09/08/2016	$46.79
	DESIGN LAB GREENVILLE	09/07/2016	$103.88
	NACSA	09/09/2016	$75.00
	DESIGN LAB GREENVILLE	09/21/2016	$88.88
			$314.55
DEBORAH HOFFMAN	SC MIDLANDS EMS MGT ASSOC	09/14/2016	$980.00
			$980.00
DEIDRE STIDOM	DOLLAR-GENERAL #6123	09/19/2016	$31.80
	FORMS AND SUPPLY - AOPD	09/20/2016	$213.19
	SCANTRON CORPORATION	09/21/2016	$169.60
	WM SUPERCENTER #6887	09/26/2016	$85.88
	USPS 45364006429808045	09/27/2016	$24.44
	DOLLAR-GENERAL #6123	09/27/2016	$37.95
			$562.86
DON LYTCH	TRIANGLE TVHDW	08/31/2016	$23.61
	HARBOR FREIGHT TOOLS 532	09/21/2016	$52.37
	CAROLINA PRINT CONSU	09/26/2016	$275.13
			$351.11
DOUG MASSEY	Amazon.com	09/12/2016	$28.83
	Amazon.com	09/12/2016	$66.64
	Amazon.com	09/12/2016	$28.83
	JAMECO/JIMPAK ELECTRONICS	09/13/2016	$163.36
	JAMECO/JIMPAK ELECTRONICS	09/15/2016	$15.79
	AMAZON MKTPLACE PMTS	09/17/2016	$19.99
	JAMECO/JIMPAK ELECTRONICS	09/15/2016	$2.60
	TRIANGLE TVHDW	09/19/2016	$65.18
	HARBOR FREIGHT TOOLS 532	09/23/2016	$12.04
			$403.26
ERIC HAWTHORNE	VIEWSONIC	09/01/2016	$102.36
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$38.55
	MONOPRICE COM	09/23/2016	$45.50
	APL APPLE ONLINE STORE	09/24/2016	$409.11
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$137.79
			$733.31
GERALD SARTIN	CARQUEST OF GREENWOOD	09/12/2016	$373.08
	HARBOR FREIGHT TOOLS 532	09/16/2016	$202.25
			$575.33
HUGH BLAND	HERITAGE HARDWARE	08/31/2016	$191.27
	RODGERS FERTILIZER LLC	09/01/2016	$502.90
	EMERALD INK & STITCHES LL	09/01/2016	$534.24
	HOBBY AND GARDEN CENTER	09/01/2016	$10.07
	WM SUPERCENTER #6887	09/08/2016	$29.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HUGH BLAND	TRACTOR-SUPPLY-CO #0471	09/08/2016	$52.94
	SALUDA HARDWARE AND SU	09/07/2016	$18.50
	FAMILY DOLLAR #1078	09/12/2016	$11.77
	OREILLY AUTO 00014746	09/14/2016	$52.85
	LAKELANDS HARDWARE	09/14/2016	$155.80
	LANDSCAPE SUPPLY	09/13/2016	$70.25
	LOWES #00518	09/20/2016	$55.67
	OREILLY AUTO 00014746	09/21/2016	$70.67
	HARBOR FREIGHT TOOLS 532	09/21/2016	$83.72
	THE HOLLOWAY COMPANY	09/26/2016	$144.04
	GENERAL SUPPLY CO	09/26/2016	$54.11
	LOWES #00518	09/27/2016	$79.71
	TRIANGLE TVHDW	09/29/2016	$39.94
	HOBBY AND GARDEN CENTER	09/29/2016	$14.76
			$2,172.21
JACQUELINE MATHIS	FACEBK MXEH7AEMS2	08/31/2016	$149.29
	IF BY PHONE	08/31/2016	$134.04
	FORMS AND SUPPLY - AOPD	08/31/2016	$43.67
	AMAZON MKTPLACE PMTS	09/01/2016	$16.18
	B&H PHOTO, 800-606-6969	09/06/2016	$132.40
	DBC BLICK ART MATERIAL	09/08/2016	$146.80
	ASSOCIATED POSTERS INC	09/07/2016	$244.86
	UNBOUNCE	09/08/2016	$49.00
	SQUARESPACE INC.	09/13/2016	$216.00
	MAILCHIMP	09/14/2016	$100.00
	GOOGLE ADWS6440548620	09/16/2016	$500.00
	ANC NEWSPAPERS.COM	09/17/2016	$4.95
	SC.GOV	09/22/2016	$16.00
	SC.GOV	09/22/2016	$16.00
			$1,769.19
JENNIFER STROUD	AMAZON MKTPLACE PMTS	08/31/2016	$41.90
	FORMS AND SUPPLY - AOPD	09/02/2016	$39.99
	FORMS AND SUPPLY - AOPD	09/01/2016	$65.41
	Amazon.com	09/06/2016	$879.78
	Jam Software GmbH	09/09/2016	$71.98
	CALHOUN TECHNOLOGIES	09/13/2016	$254.97
	TRIGON ELECTRONICS	09/16/2016	$518.84
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$412.33
	FORMS AND SUPPLY - AOPD	09/20/2016	$17.19
	ATT CONS PHONE PMT	09/27/2016	$174.09
	IPADWALLBRACKET.COM	09/27/2016	$907.16
			$3,383.64
JERRY ALEWINE	PAYPAL SCOTA	09/21/2016	$50.00
	AOTA	09/22/2016	$131.00
	JIM COLEMAN LTD #3	09/26/2016	$135.80

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY ALEWINE	MOORE MEDICAL LLC	09/29/2016	$46.67
			$363.47
JERRY CAPONE	MSC	09/01/2016	$120.62
	MSC	09/02/2016	$0.43
	FOSTER TOOLS INC.	09/02/2016	$170.35
	MSC	09/07/2016	$0.43
	DILLON SUPPLY COMPANY	09/15/2016	$211.15
			$502.98
KEENAN TALLENT	UNITED REFRIG INC 501	09/01/2016	$55.12
	HARBOR FREIGHT TOOLS 532	09/01/2016	$10.09
	QUARLES SUPPLY CO INC	09/09/2016	$66.02
	BAKER DISTRIBUTING #540	09/20/2016	$90.03
	BAKER DISTRIBUTING #540	09/22/2016	$88.21
			$309.47
KEVIN MOORE	AMAZON.COM AMZN.COM/BILL	09/01/2016	$286.05
	XYZPRINTING, INC.	09/04/2016	$266.87
	GOLDMINE	09/06/2016	$355.90
	CRESCENT SUPPLY COMP INC	09/06/2016	$55.65
	ALL ELECTRONICS CORP	09/06/2016	$248.80
	AMAZON.COM AMZN.COM/BILL	09/06/2016	$81.44
	ARBOR SCIENTIFIC	09/06/2016	$472.42
	JAMECO/JIMPAK ELECTRONICS	09/06/2016	$279.39
	AMAZON MKTPLACE PMTS	09/09/2016	$6.70
	AMAZON MKTPLACE PMTS	09/10/2016	$22.44
	AMAZON MKTPLACE PMTS	09/12/2016	$546.58
	CRESCENT SUPPLY COMP INC	09/15/2016	$187.56
	AMAZON MKTPLACE PMTS	09/16/2016	$14.57
	Amazon.com	09/15/2016	$13.11
	AMAZON MKTPLACE PMTS	09/16/2016	$25.76
	LOWES #02520	09/20/2016	$46.71
	GOLDMINE	09/21/2016	$101.83
	LOWES #02520	09/21/2016	$95.30
	CHANEY ELECTRONICS	09/21/2016	$209.45
	TRACTOR-SUPPLY-CO #0453	09/22/2016	$51.01
	HARBOR FREIGHT TOOLS 532	09/23/2016	$315.60
	LOWES #00518	09/23/2016	$267.28
	AMAZON MKTPLACE PMTS	09/27/2016	$6.09
	Amazon.com	09/27/2016	$130.56
	AMAZON MKTPLACE PMTS	09/28/2016	$51.96
	Amazon.com	09/28/2016	$40.23
			$4,179.26
KIM COX	FORMS AND SUPPLY - AOPD	08/31/2016	$54.26
	COHESION	09/20/2016	$798.00
	COHESION	09/21/2016	$548.00
			$1,400.26

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNN LANOUETTE	Amazon.com	09/02/2016	$187.61
	FORMS AND SUPPLY - AOPD	09/13/2016	$51.25
	ELI RESEARCH NC 800 223	09/21/2016	$199.00
			$437.86
MARY RUTH BUIST	CAROLINA BIOLOGIC SUPPLY	08/31/2016	$815.65
	NASCO FORT ATKINSON	09/01/2016	$414.07
	PCI PATTERSON VETERINA	09/08/2016	$341.74
	PETSMART INC 2289	09/10/2016	$102.11
	WAL-MART #6887	09/11/2016	$29.70
	HORSE SCIENCE-HOOF SCI	09/14/2016	$217.00
	PCI PATTERSON VETERINA	09/17/2016	$166.53
	PCI PATTERSON VETERINA	09/22/2016	$16.76
	PCI PATTERSON VETERINA	09/22/2016	$35.63
	PCI PATTERSON VETERINA	09/22/2016	$520.60
	PCI PATTERSON VETERINA	09/22/2016	$23.75
	PETEDGE	09/29/2016	$135.37
			$2,818.91
MARYANNE GOFF	HOBBY LOBBY #482	09/15/2016	$56.51
			$56.51
MELISSA GREGORY	FORMS AND SUPPLY - AOPD	09/02/2016	$73.12
	WALMART.COM 8009666546	09/20/2016	$5.90
			$79.02
MEREDITH DANIEL	Amazon.com	08/31/2016	$66.95
	Amazon.com	08/31/2016	$136.27
	Amazon.com	09/07/2016	$28.57
	AMAZON.COM AMZN.COM/BILL	09/07/2016	$55.33
	AMAZON MKTPLACE PMTS	09/13/2016	$34.99
	AMAZON MKTPLACE PMTS	09/13/2016	$23.40
	AMAZON MKTPLACE PMTS	09/21/2016	$17.94
	AMAZON MKTPLACE PMTS	09/22/2016	$70.86
	AMAZON.COM AMZN.COM/BILL	09/25/2016	$16.92
	Amazon.com	09/23/2016	$14.83
	Amazon.com	09/23/2016	$33.86
	Amazon.com	09/27/2016	$63.52
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$41.72
			$605.16
NELSON MCGAHA	LOWES #00518	08/31/2016	$196.46
	MCMASTER-CARR	08/30/2016	$43.07
	MCMASTER-CARR	08/30/2016	$440.27
	SHERWIN WILLIAMS #2557	09/01/2016	$182.34
	WW GRAINGER	09/01/2016	$325.31
	CRESCENT SUPPLY COMP INC	09/01/2016	$70.17
	TRACTOR SUPPLY #1444	09/01/2016	$10.69
	LATHAMS HARDWARE L	08/29/2016	$132.61
	WW GRAINGER	09/01/2016	$606.55

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	CRESCENT SUPPLY COMP INC	09/08/2016	$30.20
	LOWES #00518	09/08/2016	$159.68
	WW GRAINGER	09/12/2016	$351.21
	CRESCENT SUPPLY COMP INC	09/12/2016	$11.53
	ROBERTSONS ACE	09/15/2016	$32.43
	LOWES #00518	09/16/2016	$70.56
	CRESCENT SUPPLY COMP INC	09/16/2016	$174.42
	FASTENAL COMPANY01	09/20/2016	$49.41
	HERITAGE HARDWARE & SU	09/19/2016	$8.54
	EASTERN MARINE WEBSITE	09/21/2016	$89.21
	WW GRAINGER	09/23/2016	$174.86
	HOOVER FENCE CO.	09/24/2016	$190.98
	LOWES #00518	09/26/2016	$46.05
	WW GRAINGER	09/28/2016	$790.85
	LOWES #00518	09/28/2016	$15.87
	WW GRAINGER	09/28/2016	$52.89
	LOWES #02520	09/29/2016	$136.89
	WW GRAINGER	09/29/2016	$147.42
	LOWES #00518	09/29/2016	$23.77
	TRACTOR-SUPPLY-CO #0471	09/29/2016	$105.95
			$4,670.19
PAIGE MILLS	SCANTRON CORPORATION	09/22/2016	$118.00
			$118.00
PATRICIA BUIS	AMAZON.COM AMZN.COM/BILL	09/19/2016	$204.70
	ASQ ECOMMERCE	09/22/2016	$159.00
	4IMPRINT	09/28/2016	$394.29
			$757.99
PAULETTE W ROSS	FACEBK HKV4X9W8U2	08/31/2016	$25.00
	STAPLES DIRECT	09/01/2016	$133.32
	STAPLES DIRECT	09/08/2016	$116.58
	STAPLES DIRECT	09/08/2016	$301.99
	CTC CONSTANTCONTACT.COM	09/11/2016	$204.00
	STAPLES DIRECT	09/09/2016	$50.87
	QUALITY COUNCIL OF INDIAN	09/09/2016	$792.00
	STAPLES DIRECT	09/13/2016	$135.10
	STAPLES DIRECT	09/14/2016	$334.32
	STAPLES DIRECT	09/16/2016	$231.82
	MANCOMM	09/21/2016	$456.35
	STAPLES DIRECT	09/22/2016	$85.83
	STAPLES DIRECT	09/22/2016	$25.67
	EFFECTIVETR	09/23/2016	$326.74
	MAC PAPERS	09/21/2016	$235.68
	VUE COMPTIA CERT TEST	09/28/2016	$91.00
			$3,546.27
PHILLIP L WHEELER	HOFFMAN & HOFFMAN INC	08/30/2016	$414.88

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	LOWES #00518	09/01/2016	$124.49
	LANDSCAPE SUPPLY	08/31/2016	$260.76
	LANDSCAPE SUPPLY	09/01/2016	$235.92
	TRIANGLE TVHDW	09/02/2016	$61.00
	TNEMEC	09/08/2016	$1,439.35
	LOWES #00518	09/13/2016	$145.89
	TRIANGLE TVHDW	09/15/2016	$12.66
	WW GRAINGER	09/15/2016	$107.10
	WW GRAINGER	09/20/2016	$66.61
	METAL GARAGE INC	09/19/2016	$265.00
	WW GRAINGER	09/22/2016	$92.73
	LOWES #00518	09/27/2016	$356.69
	TRIANGLE TVHDW	09/29/2016	$80.92
			$3,664.00
PLESHETTE ELMORE	AMAZON MKTPLACE PMTS	09/08/2016	$173.72
	AMAZON MKTPLACE PMTS	09/08/2016	$41.94
	OTC BRANDS, INC.	09/09/2016	$70.59
	AMAZON MKTPLACE PMTS	09/11/2016	$33.18
			$319.43
RENAE FRAZIER	BI-LO GROCERY #5555	09/01/2016	$5.94
	ZIPWHIP.COM	09/21/2016	$50.00
	FORMS AND SUPPLY - AOPD	09/22/2016	$43.53
	FORMS AND SUPPLY - AOPD	09/22/2016	$72.53
			$172.00
ROBERT B HIGGINS	NEW YORK PIZZA & PASTA	08/30/2016	$65.47
	DS SERVICES STANDARD COFF	09/02/2016	$320.49
	DOMINO'S 5645	09/07/2016	$114.29
	NEW YORK PIZZA & PASTA	09/07/2016	$73.45
	AIRGAS SOUTH	09/12/2016	$79.50
	Amazon.com	09/13/2016	$225.00
	TRIANGLE TVHDW	09/13/2016	$151.57
	DOLLAR-GENERAL #6123	09/13/2016	$21.71
	HARBOR FREIGHT TOOLS 532	09/14/2016	$375.18
	THE AMISH OVEN	09/14/2016	$1,036.80
	VICTORIA SUPPLY INC.	09/14/2016	$85.00
	VICTORIA SUPPLY INC.	09/15/2016	$94.49
	PIZZA HUT #1300	09/27/2016	$48.63
	NEW YORK PIZZA & PASTA	09/26/2016	$81.31
	CHICK-FIL-A #03584	09/27/2016	$29.70
	MIGS OF LAURENS	09/27/2016	$74.57
	WHITEFORD'S GIANT BU	09/28/2016	$61.55
	BI-LO GROCERY #5555	09/29/2016	$54.47
	CLOCK OF LAURENS	09/28/2016	$88.93
			$3,082.11
ROBERT ROCHE	SNEADS CARPET ONE	09/22/2016	$949.22

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ROCHE	TRIANGLE TVHDW	09/22/2016	$11.30
	SNEADS CARPET ONE	09/22/2016	$400.00
			$1,360.52
ROBIN H BLACK	AMAZON MKTPLACE PMTS	09/02/2016	$99.99
	FORMS AND SUPPLY - AOPD	09/27/2016	$427.98
			$527.97
RUSTY DENNING	WPY Online Event by Ten a	08/31/2016	$35.00
	AMAZON MKTPLACE PMTS	09/01/2016	$21.19
	AMAZON MKTPLACE PMTS	09/14/2016	$85.59
	QUALITY COUNCIL OF INDIAN	09/15/2016	$426.00
	STAPLES DIRECT	09/17/2016	$183.61
			$751.39
SANDY WARNER	OFFICEMAX/OFFICE DEPOT659	08/30/2016	$196.31
	WAL-MART #6887	08/31/2016	$87.55
	USWIDEFORMATPAPER	09/19/2016	$425.60
	AmazonPrime Membership	09/25/2016	$51.94
			$761.40
SUNG KIM	AMAZON.COM AMZN.COM/BILL	09/22/2016	$316.64
			$316.64
TAMATHA L SELLS	FORMS AND SUPPLY - AOPD	09/22/2016	$216.70
	ROMAC TROPHIES & SIGNS	09/26/2016	$14.84
			$231.54
TOYA L DAVIS	LABOR LAW CENTER COM	09/06/2016	$477.67
	THE CLINTON CHRONICLE	09/15/2016	$35.35
	PRESS AND BANNER	09/15/2016	$68.00
	LAUREN COUNTY ADVERTIS	09/15/2016	$47.50
	MCCORMICK MESSENGER	09/15/2016	$38.50
	THE EDGEFIELD ADVERTISER	09/19/2016	$28.00
	COHESION	09/29/2016	$399.00
			$1,094.02
VICKIE S BALDWIN	QUICK SOURCE LEARNING	09/02/2016	$334.54
	UNIVERSITY OF S CAR	09/15/2016	$129.00
	UNIVERSITY OF S CAR	09/15/2016	$129.00
	UNIVERSITY OF S CAR	09/15/2016	$25.00
	UNIVERSITY OF S CAR	09/15/2016	$129.00
	UNIVERSITY OF S CAR	09/15/2016	$129.00
	DOLLAR-GENERAL #6123	09/27/2016	$5.30
			$880.84

Total for SC PIEDMONT TECH COLLEGE: $51,806.37

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADAM A GHILONI	FORMS AND SUPPLY - AOPD	09/02/2016	$385.95
	NATIONAL STUDENT EMP	09/09/2016	$415.00
	NACUBO	09/14/2016	$750.00
	DELTA AIR 0062356603159	09/14/2016	$369.45
			$1,920.40
AIDA LAHAM	EXPEDIA	09/01/2016	$23.00
	EXECUCAR AFFILIATES	09/02/2016	$34.00
	DELTA AIR 0067858870671	09/01/2016	$324.70
	AMAZON MKTPLACE PMTS	09/07/2016	$369.99
	DOLLAR-GENERAL #0163	09/07/2016	$30.87
	AMAZON MKTPLACE PMTS	09/21/2016	$56.31
	AMAZON MKTPLACE PMTS	09/21/2016	$56.40
	AMAZON MKTPLACE PMTS	09/21/2016	$304.89
	DELTA AIR Baggage Fee	09/22/2016	$25.00
	DELTA AIR Baggage Fee	09/27/2016	$25.00
			$1,250.16
ALLISON EARLEY	FORMS AND SUPPLY - AOPD	09/06/2016	$213.18
	FORMS AND SUPPLY - AOPD	09/12/2016	$2.07
	FORMS AND SUPPLY - AOPD	09/26/2016	$51.33
			$266.58
ANDRELA RILEY	FORMS AND SUPPLY - AOPD	08/31/2016	$45.44
	FORMS AND SUPPLY - AOPD	09/15/2016	$8.50
	FORMS AND SUPPLY - AOPD	09/19/2016	$7.36
	Amazon.com	09/22/2016	$934.72
	PAYPAL UPSTATEEMSC	09/27/2016	$500.00
	Amazon.com	09/28/2016	$592.65
			$2,088.67
ANGEL LUPER	STAPLES 00118976	09/27/2016	$151.90
			$151.90
ANN BARNES	HEALTH CARE LOGISTICS	09/01/2016	$30.70
	AMAZON MKTPLACE PMTS	09/09/2016	$22.26
	ASHP	09/19/2016	$660.00
	PAYPAL PHARMACYTEC	09/20/2016	$387.00
			$1,099.96
ANNE BRYAN	SACS COC	09/06/2016	$525.00
	DELTA AIR 0062356310758	09/09/2016	$310.70
	FORMS AND SUPPLY - AOPD	09/16/2016	$194.82
	VARIDESK	09/22/2016	$395.00
			$1,425.52
ARTHUR CHISHOLM	JOHN RHODES TRUCK & EQUI	09/12/2016	$808.00
			$808.00
ASHLEY F BRADY	AIRGAS SOUTH	08/31/2016	$51.75
	DOLLAR GENERAL #14268	09/03/2016	$16.42
	TRACTOR-SUPPLY-CO #0440	09/06/2016	$44.87

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY F BRADY	BI-LO GROCERY #5566	09/13/2016	$2.68
	TRACTOR-SUPPLY-CO #0440	09/23/2016	$64.09
	LOWES #03050	09/27/2016	$332.10
	Butler Anima	09/28/2016	$451.01
			$962.92
BARRY PHILLIPS	USPS 45690006729829090	09/13/2016	$47.00
	GO0012 - VALVOLINE INSTAN	09/14/2016	$45.73
			$92.73
BETH BYARS	FORMS AND SUPPLY - AOPD	09/15/2016	$31.65
	ANDERSON CHAMBER OF COMME	09/22/2016	$36.00
	FORMS AND SUPPLY - AOPD	09/22/2016	$9.04
	FORMS AND SUPPLY - AOPD	09/28/2016	$5.28
			$81.97
BRENDA MATTISON	AMERICAN ACCTNG ASSOC	09/02/2016	$105.00
	INST OF CERTIFIED MGMT	09/29/2016	$150.00
			$255.00
BRETT LOOPER	PAYPAL DEDICATEDNE	09/01/2016	$150.00
	Amazon.com	09/01/2016	$47.03
	PAYPAL B PA I LLC	09/01/2016	$20.00
	PAYPAL DRITANI	09/06/2016	$139.99
	0184 ALL PHASE	09/07/2016	$90.95
	LOWES #00469	09/08/2016	$3.46
	PAYPAL JEFFHOPKINS	09/09/2016	$702.50
	PAYPAL JEFFHOPKINS	09/09/2016	$455.00
	AMAZON MKTPLACE PMTS	09/15/2016	$20.95
	Amazon.com	09/14/2016	$96.24
	AMAZON MKTPLACE PMTS	09/15/2016	$47.44
	PAYPAL ECOMELE	09/19/2016	$199.99
	PAYPAL ISELLPARTS2	09/20/2016	$8.44
	TELECOMMHIT	09/27/2016	$1,993.36
	AT&T K022 10765	09/27/2016	$213.99
	Amazon.com	09/29/2016	$73.54
			$4,262.88
BRIAN D SWORDS	INGLES MARKETS #51	09/14/2016	$125.72
	INGLES MARKETS #51	09/15/2016	$49.38
	DTV DIRECTV SERVICE	09/18/2016	$137.78
			$312.88
CARA T HAMILTON	SOC FOR COLL U PLNG	09/14/2016	$385.00
	SOC FOR COLL U PLNG	09/14/2016	$390.00
			$775.00
CAROL KRIDER	FORMS AND SUPPLY - AOPD	09/22/2016	$51.87
			$51.87
CAROL WATTS	ACT PROGRAMS	09/08/2016	$543.56

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$543.56
CATHY COLE	COHESION	09/21/2016	$399.00
	DELTA AIR 0062357274534	09/21/2016	$325.20
	DELTA AIR 0062357274533	09/21/2016	$325.20
			$1,049.40
CATHY STRASSER	ST ABBEY PRESS MO	09/07/2016	$152.15
	FORMS AND SUPPLY - AOPD	09/07/2016	$41.55
	HOBBY LOBBY ECOMM	09/23/2016	$166.87
			$360.57
CHRIS MARINO	TABLEAU SOFTWARE INC.	09/09/2016	$1,500.00
	FORMS AND SUPPLY - AOPD	09/15/2016	$82.75
	FORMS AND SUPPLY - AOPD	09/15/2016	$33.88
	FORMS AND SUPPLY - AOPD	09/21/2016	$66.48
	IN RALPH'S TROPHY SHOP	09/23/2016	$80.20
			$1,763.31
CHRISTOPHER MCFARLIN	TRAVEL INSURANCE POLICY	09/07/2016	$22.93
	DELTA AIR 0062355524342	09/06/2016	$352.70
	AMERICAN BAR ASSOCIATION	09/22/2016	$333.75
	PAYPAL SCJA	09/26/2016	$50.00
	ACFEI INSTITUTE OF FORENS	09/26/2016	$169.95
			$929.33
CINDY LEE	IN THE PRINT HOUSE LLC	09/02/2016	$2,142.14
	KEOWEE KLEANERS	09/22/2016	$22.50
	CLEMSONUNIVERSITY	09/27/2016	$70.00
			$2,234.64
CROSLENA JOHNSON	SP SMH SHOP	08/31/2016	$550.00
	BRADY SCREEN PRINTING	08/30/2016	$26.50
	POSITIVE PROMOTIONS INC	09/08/2016	$535.57
	AMAZON.COM AMZN.COM/BILL	09/13/2016	$64.15
	SUPPLYGEEKS.COM	09/12/2016	$17.46
	POSITIVE PROMOTIONS INC	09/12/2016	$319.70
	THEORY LLC	09/16/2016	$156.90
			$1,670.28
CRYSTAL MCLAUGHLIN	NACADA	09/07/2016	$500.00
			$500.00
CYNTHIA KWIETNIEWSKI	TXTAG 888 468 9824	09/02/2016	$3.48
	LOWES #03071	09/06/2016	$123.59
	PARKERS SUPER DUTY	09/06/2016	$470.12
	STAPLES DIRECT	09/09/2016	$61.79
	SHERWIN WILLIAMS #2658	09/12/2016	$445.58
	QUIKGLASS INC	09/12/2016	$582.00
	RALPH HAYES TOYOTA	09/19/2016	$14.95
	SIGNARAMA ANDERSON	09/19/2016	$65.74

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,767.25
CYNTHIA S. MOBLEY	CVS/PHARMACY #03599	09/19/2016	$15.89
			$15.89
DANA F. GRIFFITH	PAPA JOHN'S #00345	09/21/2016	$131.10
	PAPA JOHN'S #00345	09/28/2016	$106.67
			$237.77
DANIEL HARBIN	MSC	09/01/2016	$1,836.21
	MSC	09/02/2016	$42.65
	MSC	09/07/2016	$1,535.98
	MSC	09/22/2016	$533.02
	MSC	09/24/2016	$587.65
			$4,535.51
DEBBIE NELMS	DELTA AIR 0067858140568	08/30/2016	$368.70
	DELTA AIR 0067858140569	08/30/2016	$368.70
			$737.40
DEBBIE THRASHER	RIGGINS GARMENT CARE - AN	09/08/2016	$23.31
	STAPLES 00118976	09/21/2016	$243.74
	SKILLPATH NATIONAL	09/26/2016	$40.23
			$307.28
DEBORAH BROCK	ORIENTAL TRADING CO	08/31/2016	$77.00
	AMERICAN SOCIETY FOR CLIN	09/07/2016	$88.00
	VWR INTERNATIONAL INC	09/14/2016	$299.60
	MARKETLAB INC	09/14/2016	$159.08
	MARKETLAB INC	09/14/2016	$229.37
	QUIA WEB	09/21/2016	$49.00
	STANBIO LABORATORY	09/28/2016	$481.95
	STANBIO LABORATORY	09/28/2016	$51.32
			$1,435.32
DEBORAH POWELL	PAYPAL NATLCAREER	09/01/2016	$85.00
	FORMS AND SUPPLY - AOPD	09/01/2016	$164.67
	MICHAELS STORES 1585	09/06/2016	$12.81
	IN RALPH'S TROPHY SHOP	09/08/2016	$17.84
	GO EXPRESS TRAVEL	09/13/2016	$20.00
	GO EXPRESS TRAVEL	09/13/2016	$20.00
	FORMS AND SUPPLY - AOPD	09/13/2016	$131.54
	FORMS AND SUPPLY - AOPD	09/20/2016	$54.61
			$506.47
DELLA VANHUSS	GUITARCENTER.COM INTERNET	08/31/2016	$405.53
	J W PEPPER AND SON INC	09/01/2016	$129.34
	GUITARCENTER.COM INTERNET	08/31/2016	$267.49
	OFFICE DEPOT #379	09/23/2016	$117.88
			$920.24
DENISE DAY	EXPEDIA	09/01/2016	$19.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DAY	DELTA AIR 0067858874181	09/01/2016	$182.10
	EXECUCAR AFFILIATES	09/02/2016	$34.00
	TRI COUNTY TECH COLLEGE	09/08/2016	$65.00
	MAC PAPERS	09/08/2016	$311.50
	DELTA AIR 0067863187885	09/17/2016	$193.60
	EXPEDIA	09/17/2016	$19.00
	DELTA AIR Baggage Fee	09/23/2016	$25.00
	Dropbox NCWW22G5D939	09/24/2016	$99.00
			$948.20
DENISE HALL	MAC PAPERS	09/02/2016	$872.96
	ATHENS PAPER-CHARLOTTE	09/13/2016	$696.63
	STAPLS7162818233000001	09/17/2016	$1,155.17
	MAC PAPERS	09/20/2016	$622.48
	SOUTHEAST INDUSTRIAL EQUI	09/23/2016	$134.88
	XEROX CORPORATION/RBO	09/23/2016	$634.55
			$4,116.67
DIANA WALTER	AMAZON MKTPLACE PMTS	09/02/2016	$46.18
	NORDISCOCOR	09/13/2016	$14.97
	FORMS AND SUPPLY - AOPD	09/15/2016	$67.45
			$128.60
DONNA GUSTIN	ANDREWS BUSINESS SERVICE	08/31/2016	$6,044.52
	WOODBURN PRESS	09/01/2016	$2,046.27
	PROSOURCE SPECIALTIES L	09/20/2016	$2,181.35
	SQ PALMETTO DIGITAL, LLC	09/20/2016	$179.76
			$10,451.90
DONNA S. PALMER	NN2	09/05/2016	$425.00
	DELTA AIR 0062171837548	09/05/2016	$336.70
	PAYPAL MEDICKAMEDI	09/06/2016	$1,000.00
	DELTA AIR Baggage Fee	09/26/2016	$25.00
			$1,786.70
DONNY W WINKLER	MAGNA PUBLICATIONS, INC	09/05/2016	$689.00
	Amazon.com	09/29/2016	$87.24
			$776.24
DORIAN R MCINTIRE	WAL-MART #1123	08/31/2016	$31.66
	PROPROFS	08/31/2016	$119.64
	LOWES #03071	09/02/2016	$213.23
	HOBBY LOBBY #332	09/01/2016	$72.63
	LOWES #03071	09/07/2016	$163.23
	TRI-COUNTY ACE	09/09/2016	$18.18
	LOWES #01635	09/12/2016	$21.68
	AmazonPrime Membership	09/18/2016	$105.93
	LOWES #03071	09/23/2016	$46.10
	LOWES #03071	09/28/2016	$215.84
	AMAZON MKTPLACE PMTS	09/28/2016	$14.80

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	09/29/2016	$96.96
	AMAZON MKTPLACE PMTS	09/28/2016	$31.98
	AMAZON MKTPLACE PMTS	09/29/2016	$18.99
	AMAZON MKTPLACE PMTS	09/29/2016	$172.96
	AMAZON MKTPLACE PMTS	09/29/2016	$18.99
			$1,362.80
DOUGLAS WILSON	AUTOMATIONDIRECT.COM	08/31/2016	$994.50
	LOWES #03050	09/08/2016	$318.03
	GIH GLOBALINDUSTRIALEQ	09/08/2016	$284.70
	AUTOMATIONDIRECT.COM	09/15/2016	$258.40
	AUTOMATIONDIRECT.COM	09/15/2016	$166.18
	FLUID POWER TRG HANN	09/16/2016	$114.51
	UPSTATE INDUSTRIAL SUPPLI	09/16/2016	$69.29
	UPSTATE INDUSTRIAL SUPPLI	09/26/2016	$117.05
	AUTOMATIONDIRECT.COM	09/28/2016	$68.00
			$2,390.66
ELIZABETH BRYAN	Butler Anima	09/09/2016	$440.92
	BI-LO GROCERY #5566	09/12/2016	$4.99
	Butler Anima	09/14/2016	$57.72
	Butler Anima	09/17/2016	$179.66
	Butler Anima	09/20/2016	$225.50
	Butler Anima	09/30/2016	$661.82
			$1,570.61
GAYLE M ARRIES	PAYPAL CLARK	09/01/2016	$1,050.00
	FORMS AND SUPPLY - AOPD	09/07/2016	$110.31
	FORMS AND SUPPLY - AOPD	09/08/2016	$758.07
	2CO PREZIBASE 2CO.COM	09/11/2016	$11.00
	FORMS AND SUPPLY - AOPD	09/12/2016	$17.55
	GEORGE PATTON ASSOCIAT	09/20/2016	$566.68
	GEORGE PATTON ASSOCIAT	09/22/2016	$868.28
	CYBER SOLUTIONS	09/21/2016	$34.99
	WM SUPERCENTER #5487	09/25/2016	$121.72
	THE HOME DEPOT #1126	09/24/2016	$42.09
	PAYPAL CLARK	09/23/2016	$2,450.00
	PARTY CITY #294	09/26/2016	$31.16
	OXFORD UNIVERSITY PRESS	09/27/2016	$149.95
	LOWES #00469	09/27/2016	$129.14
	LOWES #00728	09/28/2016	$96.09
			$6,437.03
GLENN HELLENGA	TYPEFOCUS	09/13/2016	$696.50
	TYPEFOCUS	09/13/2016	$232.16
	ACPA	09/29/2016	$30.00
	ACPA	09/29/2016	$150.00
			$1,108.66
HAILEY MCCLAIN	LABYRINTH LEARNING INC	09/02/2016	$113.25

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HAILEY MCCLAIN	STAPLS7162014094000001	09/02/2016	$43.54
	MINNESOTAS BOOKSTORE	09/06/2016	$317.00
	Amazon.com	09/07/2016	$45.28
	Amazon.com	09/07/2016	$45.28
	LOGICAL OPERATIONS	09/09/2016	$666.80
	LOGICAL OPERATIONS	09/14/2016	$80.13
	STAPLS7163154437000001	09/23/2016	$42.20
	LABYRINTH LEARNING INC	09/23/2016	$651.59
	CONTRACTOR RESOURCE	09/29/2016	$141.15
			$2,146.22
JACQUELINE L RUTLEDGE	MOUNTAIN MEASUREMENT INC	09/20/2016	$525.00
			$525.00
JAMIE M BLACK	BRWELDER	09/06/2016	$457.73
	LOWES #00728	09/13/2016	$63.07
	ZORO TOOLS INC	09/13/2016	$172.64
	BRWELDER	09/14/2016	$790.23
	ELLIS BICYCLE SHOP	09/22/2016	$59.39
	US CARGO CONTROL	09/28/2016	$563.45
	HOUSE OF FILTERS	09/29/2016	$74.95
			$2,181.46
JASON BRENT HART	SMITH`S ADDRESSING MACHIN	09/10/2016	$839.63
	SMITH`S ADDRESSING MACHIN	09/10/2016	$397.65
			$1,237.28
JEANNE OTEY	Amazon.com	08/31/2016	$72.64
	EXPEDIA	09/01/2016	$285.66
	DELTA AIR 0067900326232	09/01/2016	$402.70
	DELTA AIR 0067900326233	09/01/2016	$402.70
	AMAZON MKTPLACE PMTS	09/06/2016	$161.88
	DRI NUANCE	09/07/2016	$199.98
	AMAZON MKTPLACE PMTS	09/07/2016	$152.91
	CBI MALWAREBYTES	09/12/2016	$149.95
	CHERWELL SOFTWARE INC	09/13/2016	$1,495.00
	AMAZON MKTPLACE PMTS	09/20/2016	$67.99
	AMAZON MKTPLACE PMTS	09/26/2016	$339.50
	AMAZON MKTPLACE PMTS	09/26/2016	$184.95
	STAPLES DIRECT	09/27/2016	$74.88
	AMAZON MKTPLACE PMTS	09/29/2016	$109.99
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$425.85
	AMAZON MKTPLACE PMTS	09/29/2016	$1,312.54
	AMAZON MKTPLACE PMTS	09/29/2016	$213.99
			$6,053.11
JENNI CREAMER	DELTA AIR 0062357741756	09/22/2016	$336.45
			$336.45
JENNIFER HULEHAN	PAYPAL SCADE	09/21/2016	$815.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER HULEHAN	PAYPAL SCADE	09/23/2016	$160.00
			$975.00
JESSICA H RAYMOND	BAUDVILLE INC.	08/31/2016	$465.38
	EXPEDIA	09/01/2016	$23.00
	DELTA AIR 0067858875614	09/01/2016	$324.70
	EXECUCAR AFFILIATES	09/02/2016	$34.00
	ANDREWS BUSINESS SERVICE	09/13/2016	$465.02
	DELTA AIR Baggage Fee	09/22/2016	$25.00
	DELTA AIR Baggage Fee	09/27/2016	$60.00
			$1,397.10
JOAN VENET	FORMS AND SUPPLY - AOPD	09/02/2016	$35.28
	FORMS AND SUPPLY - AOPD	09/08/2016	$4.20
	FORMS AND SUPPLY - AOPD	09/13/2016	$54.53
	IDEXX DISTRIBUTION INC	09/15/2016	$275.31
	STAPLES 00111807	09/24/2016	$26.97
			$396.29
JOHN W WOODSON II	STAPLES 00118976	09/21/2016	$33.14
	TARGET 00011981	09/23/2016	$25.65
	DRAISEN EDWARDS MUSIC	09/24/2016	$30.00
	WM SUPERCENTER #396	09/27/2016	$152.55
	AMERICAN AIR0012393634314	09/26/2016	$265.20
	TRAVEL INSURANCE POLICY	09/27/2016	$21.00
	STAPLES DIRECT	09/27/2016	$340.00
	STAPLES DIRECT	09/29/2016	$898.79
			$1,766.33
JOSH WRIGHTSON	ULINE SHIP SUPPLIES	09/07/2016	$493.94
	COCA-COLA BOTTLG CO CON	09/07/2016	$141.50
	COCA-COLA BOTTLG CO CON	09/13/2016	$125.25
	AVERY DENNISON RBIS	09/15/2016	$603.09
	SCANTRON CORPORATION	09/16/2016	$593.54
	COCA-COLA BOTTLG CO CON	09/21/2016	$146.50
	COCA-COLA BOTTLG CO CON	09/27/2016	$116.50
	NATIONAL DISTRIBUTORS	09/28/2016	$227.04
			$2,447.36
JUSTIN HERNDON	AMAZON MKTPLACE PMTS	09/04/2016	$237.98
	AMAZON MKTPLACE PMTS	09/03/2016	$215.99
	AMAZON MKTPLACE PMTS	09/07/2016	$19.39
	UNITED REFRIG INC 493	09/08/2016	$56.56
	GATEWAY #24 PEN	09/08/2016	$1,160.45
	JOHNSTONE SUPPLY	09/15/2016	$31.05
	THE HOME DEPOT #1105	09/14/2016	$496.37
	MSC	09/16/2016	$13.90
	MSC	09/16/2016	$102.26
	MSC	09/16/2016	$15.47
	PRAXAIR DIST-ACCUPAY	09/19/2016	$7.67

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN HERNDON	PRAXAIR DIST-ACCUPAY	09/19/2016	$93.04
	MSC	09/22/2016	$188.79
	EAST COAST METAL DIST 04	09/21/2016	$144.31
	MSC	09/29/2016	$281.82
	LOWES #03071	09/28/2016	$42.51
	PRAXAIR DIST-ACCUPAY	09/29/2016	$1.67
			$3,109.23
KATHERINE REEVES	MSSC	09/08/2016	$344.00
	FRANKLINCOVEYPRODUCTS	09/09/2016	$56.03
	PAW'S DINER	09/12/2016	$106.16
	AWL PRENTICE HALL	09/13/2016	$1,140.00
	PAW'S DINER	09/13/2016	$104.46
	FORMS AND SUPPLY - AOPD	09/19/2016	$17.85
			$1,768.50
KATIE WALSH	FORMS AND SUPPLY - AOPD	09/12/2016	$88.91
			$88.91
KEN KOPERA	ARC 300	09/19/2016	$455.09
			$455.09
KEVIN FOLEY	PETSMART INC 1752	08/31/2016	$145.16
	PETSMART INC 1752	08/31/2016	$40.15
	PETSMART INC 1089	09/01/2016	$277.58
	WM SUPERCENTER #3222	09/05/2016	$64.07
	SEED WORLD USA	09/06/2016	$33.66
	INGLES MARKETS #251	09/06/2016	$34.28
	PUBLIX SUPERMARKETS #1379	09/07/2016	$13.19
	VWR INTERNATIONAL INC	09/08/2016	$196.21
	VWR INTERNATIONAL INC	09/08/2016	$780.98
	VWR INTERNATIONAL INC	09/09/2016	$304.32
	VWR INTERNATIONAL INC	09/09/2016	$110.37
	CAROLINA BIOLOGIC SUPPLY	09/09/2016	$109.03
	VWR INTERNATIONAL INC	09/10/2016	$115.16
	WAL-MART #0631	09/09/2016	$7.41
	VWR INTERNATIONAL INC	09/10/2016	$162.94
	VWR INTERNATIONAL INC	09/10/2016	$56.41
	VWR INTERNATIONAL INC	09/10/2016	$548.17
	VWR INTERNATIONAL INC	09/10/2016	$64.30
	PETSMART INC 1752	09/09/2016	$23.52
	CAROLINA BIOLOGIC SUPPLY	09/12/2016	$660.19
	BI-LO GROCERY #5566	09/12/2016	$25.01
	VWR INTERNATIONAL INC	09/13/2016	$43.38
	CAROLINA BIOLOGIC SUPPLY	09/13/2016	$47.72
	WAL-MART #3222	09/13/2016	$10.13
	VWR INTERNATIONAL INC	09/15/2016	$70.98
	WM SUPERCENTER #3222	09/15/2016	$96.11
	CAROLINA BIOLOGIC SUPPLY	09/15/2016	$177.19

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FOLEY	LIFETECH 33727825	09/16/2016	$305.13
	LIFETECH 33727825	09/17/2016	$17.24
	AMAZON MKTPLACE PMTS	09/20/2016	$66.93
	POWER TRAC 5	09/19/2016	$4.00
	CAROLINA BIOLOGIC SUPPLY	09/20/2016	$130.64
	POWER TRAC 5	09/20/2016	$4.00
	WM SUPERCENTER #3222	09/21/2016	$42.70
	PUBLIX SUPERMARKETS #1379	09/22/2016	$5.04
	WAL-MART #0631	09/25/2016	$13.61
	BI-LO GROCERY #5566	09/26/2016	$42.51
	VWR INTERNATIONAL INC	09/27/2016	$480.91
	VWR INTERNATIONAL INC	09/27/2016	$62.82
	POWER TRAC 5	09/26/2016	$4.00
	CAROLINA BIOLOGIC SUPPLY	09/26/2016	$184.48
	BI-LO GROCERY #5566	09/27/2016	$12.36
	BI-LO GROCERY #5566	09/27/2016	$2.14
	POWER TRAC 5	09/28/2016	$4.00
	GEORGE PATTON ASSOCIAT	09/29/2016	$916.05
			$6,516.18
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	09/01/2016	$449.00
	EB STUDENT LOANS AMP	09/02/2016	$225.00
			$674.00
LAURA L. MCCLAIN	NASCO FORT ATKINSON	09/01/2016	$122.07
			$122.07
LEE PERKINS	GREGORY PEST SOLUTIONS	08/30/2016	$69.00
	PENDLETON TIRE COMPANY	09/01/2016	$303.44
	ROTO ROOTER PLUMBING	08/31/2016	$232.50
	ROTO ROOTER PLUMBING	09/01/2016	$845.00
	BAKER DISTRIBUTING #581	09/06/2016	$249.34
	BAKER DISTRIBUTING #581	09/06/2016	$65.68
	TRI-COUNTY ACE	09/12/2016	$42.76
	LOWES #03071	09/12/2016	$342.28
	WHITE JONES ACE	09/22/2016	$66.27
	ADVANCE AUTO PARTS #5360	09/22/2016	$26.74
	LLBEAN-DIRECT	09/26/2016	$336.00
	SHERWIN WILLIAMS 702658	09/27/2016	$362.12
	NIXON POWER SERVICES	09/28/2016	$625.95
			$3,567.08
LINDA CROWE	AMAZON.COM AMZN.COM/BILL	09/15/2016	$128.36
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$64.18
	FORMS AND SUPPLY - AOPD	09/16/2016	$234.92
	FORMS AND SUPPLY - AOPD	09/16/2016	$39.63
			$467.09
LINDA MCENTIRE	WPSG. INC 800-852-6088	08/31/2016	$241.94
	GALLS	09/07/2016	$115.41

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCENTIRE	GALLS	09/10/2016	$69.14
	USPS 45688006629828910	09/17/2016	$7.36
	SMITH`S ADDRESSING MACHIN	09/16/2016	$583.74
	AMAZON MKTPLACE PMTS	09/19/2016	$16.56
	PAYPAL NORTHCAROLI	09/22/2016	$35.00
	SMITH`S ADDRESSING MACHIN	09/23/2016	$604.00
			$1,673.15
LORI MORRISSETTE	PAPA JOHN'S #00345	09/01/2016	$481.73
	PAPA JOHN'S #00345	09/01/2016	$525.27
	STANDRIS MEDICAL SUPPLY	09/07/2016	$16.99
	TARGET 00011981	09/11/2016	$115.52
	RICK'S PIZZA PUB LLC	09/15/2016	$76.30
	TARGET 00011981	09/22/2016	$53.69
	PUBLIX #205	09/27/2016	$28.64
			$1,298.14
LOUIS MORITZ	MEGANS CLEANING SERVICE	09/09/2016	$650.44
	NATIONAL DISTRIBUTORS	09/20/2016	$421.14
	THE VILLAGE BAKER	09/28/2016	$257.95
			$1,329.53
LYNN ADDIS	AMAZON.COM AMZN.COM/BILL	08/31/2016	$106.95
	SOUTHEASTERN EMERGENCY EQ	09/06/2016	$211.66
	PAYPAL PAC	09/14/2016	$150.00
	SOUTHEASTERN MEDICAL	09/19/2016	$67.89
	MEDLINE	09/27/2016	$68.08
	MEDLINE	09/27/2016	$56.37
	AAPC	09/27/2016	$512.34
			$1,173.29
MANDY HANKS	OFFICE DEPOT #1214	09/07/2016	$87.35
			$87.35
MANDY ORZECHOWSKI	WM SUPERCENTER #396	09/01/2016	$38.45
	LASERBITS, INC.	09/06/2016	$235.59
	TARGET 00011981	09/06/2016	$49.43
	THE HOME DEPOT #1105	09/06/2016	$60.69
	TARGET 00011981	09/07/2016	$119.80
	AMAZON MKTPLACE PMTS	09/08/2016	$51.80
	Amazon.com	09/11/2016	$368.01
	Amazon.com	09/14/2016	$540.63
	AMAZON MKTPLACE PMTS	09/14/2016	$72.99
	Amazon.com	09/15/2016	$474.36
	Amazon.com	09/16/2016	$126.94
	Amazon.com	09/20/2016	$58.84
			$2,197.53
MARK DOUGHERTY	KMART.COM 7840	09/05/2016	$52.99
	KMART.COM 7840	09/10/2016	$158.97

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK DOUGHERTY	PAYPAL SCINDEPENDE	09/20/2016	$310.00
			$521.96
MARY L. CORLEY	USI ED GOV	09/20/2016	$74.69
	INSTROTEK INC	09/27/2016	$272.49
			$347.18
MARY OREM	WAL-MART #3222	08/31/2016	$224.10
	TOTAL MEETING CONCEPTS	09/06/2016	$130.00
	LIBRARY JUICE ACADEMY	09/08/2016	$250.00
	BOOKS A MILLION 124	09/19/2016	$8.51
			$612.61
MATTHEW WOODALL	THE LINCOLN ELECTRIC CO	08/31/2016	$1,391.00
	SQ PLUMMER & ASSOCIATES	09/12/2016	$372.36
	THE LINCOLN ELECTRIC CO	09/21/2016	$1,605.00
			$3,368.36
MELINDA L ZEIGLER	N A E Y C SALES	09/13/2016	$61.00
	AMAZON MKTPLACE PMTS	09/14/2016	$9.95
	AMAZON MKTPLACE PMTS	09/16/2016	$58.26
	STAPLS7160318153000001	09/17/2016	$14.12
	AMAZON MKTPLACE PMTS	09/21/2016	$85.24
	AMAZON MKTPLACE PMTS	09/22/2016	$749.00
	AMAZON MKTPLACE PMTS	09/24/2016	$499.95
	AMSTERDAM PRNT & LITHO	09/28/2016	$479.95
			$1,957.47
MICHAEL SANDERS	WESTAR TIRE & ALIGNMENT	08/30/2016	$868.84
	WESTAR TIRE & ALIGNMENT	09/01/2016	$507.40
	EAST COAST SIGNS & L	09/06/2016	$203.63
	LONG TRAILER & BODY SERVI	09/07/2016	$100.83
	MEREDITH BATTERY AND AUTO	09/08/2016	$478.59
	LOVES TRAVEL S00003871	09/07/2016	$224.55
	LONG TRAILER & BODY SERVI	09/20/2016	$33.07
	LONG TRAILER & BODY SERVI	09/20/2016	$40.26
	SQ JOHN ADDIS	09/20/2016	$375.00
	JOHN RHODES TRUCK & EQUI	09/23/2016	$1,269.55
	ANDERSON NAPA AUTO PARTS	09/27/2016	$18.15
	HARBOR FREIGHT TOOLS 645	09/29/2016	$80.43
	LOWES #03071	09/29/2016	$354.80
			$4,555.10
NATHAN A. GEARY	PAYPAL IDENHANCEME	09/08/2016	$299.05
	PAYPAL TABSYSTEMSI	09/08/2016	$177.00
	USTREAM TV	09/09/2016	$99.00
	PAYPAL CIE SURPLUS	09/24/2016	$56.61
	PAYPAL BESTCHOICE	09/24/2016	$219.65
	PAYPAL JUDYMANESS	09/27/2016	$28.99
	PAYPAL ILOVENICOAL	09/27/2016	$99.82

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN A. GEARY	PAYPAL YESCOMUSA	09/28/2016	$34.99
			$1,015.11
PATRICIA D. SEAWRIGHT	AMAZON MKTPLACE PMTS	08/31/2016	$21.99
	STAPLES 00108779	09/07/2016	$15.50
			$37.49
PATRICIA WEST	Amazon.com	09/01/2016	$332.55
	T3S CLEMSON UNIVERSITY	09/06/2016	$300.00
	PRAXAIR DISTRIBUTION I	09/08/2016	$3.98
	AWL PEARSON EDUCATION	09/08/2016	$648.00
	PUBLIX #563	09/22/2016	$4.18
			$1,288.71
PAUL CRAIG	ASSOC OF SURGICAL TECHNO	09/23/2016	$80.00
	WAL-MART #0396	09/27/2016	$15.92
	STAPLES 00118976	09/28/2016	$137.21
			$233.13
PAUL R PHELPS	MULTIVIEW INC	09/13/2016	$395.00
	IHS GLOBAL INC.	09/20/2016	$572.00
			$967.00
PENNY EDWARDS	AMAZON.COM AMZN.COM/BILL	09/02/2016	$78.88
			$78.88
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	09/08/2016	$71.78
	FORMS AND SUPPLY - AOPD	09/15/2016	$127.61
	FORMS AND SUPPLY - AOPD	09/16/2016	$69.68
	FORMS AND SUPPLY - AOPD	09/19/2016	$19.48
			$288.55
REBECCA EIDSON	AMAZON MKTPLACE PMTS	09/06/2016	$9.95
	GREATER ANDERSON	09/06/2016	$250.00
	COLLINS HOME FAMILY	09/06/2016	$250.00
	SQ PALMETTO DIGITAL, LLC	09/06/2016	$149.80
	GEORGE PATTON ASSOCIAT	09/09/2016	$112.74
	MARTIN PRINTING COMPAN	09/09/2016	$689.00
	MICHAELS STORES 1585	09/13/2016	$192.60
	WM SUPERCENTER #396	09/13/2016	$147.02
	DOLLAR TREE	09/13/2016	$3.21
	SQ PALMETTO DIGITAL, LLC	09/14/2016	$602.41
	SOUTHERN ADVERTISING	09/15/2016	$521.52
	SQ THE FLORAL SHOPPE AT	09/19/2016	$200.00
	ADVENTURE GOLF CARTS	09/20/2016	$63.50
	ADVENTURE GOLF CARTS	09/20/2016	$418.50
	EVENT RENTALS ANDERSON	09/21/2016	$2,287.00
	AFFORDABLE BUTTONS	09/23/2016	$112.52
	AFFORDABLE BUTTONS	09/23/2016	$137.61
	AFFORDABLE BUTTONS	09/26/2016	$80.00
	MICHAELS STORES 1585	09/28/2016	$259.71

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA EIDSON	COCOBON CHOCOLATIER LLC	09/28/2016	$117.23
	THE KITCHEN EMPORIUM	09/28/2016	$220.53
	TARGET.COM	09/30/2016	$74.88
	THE MERCANTILE	09/28/2016	$100.16
			$6,999.89
RICHARD MACBETH	MSW SECURITY SOLUTIONS	09/01/2016	$1,257.75
	Amazon.com	09/03/2016	$96.29
	GATEWAY #24 PEN	09/16/2016	$22.60
	IN KIMBERLY PERKINS	09/27/2016	$255.00
			$1,631.64
RICHARD PARKER	AMAZON.COM AMZN.COM/BILL	09/03/2016	$513.20
	MSSC	09/14/2016	$430.00
	MSSC	09/16/2016	$300.00
	MSSC	09/26/2016	$473.00
			$1,716.20
ROBERT ELLENBERG	PAYPAL SYNERGYTELC	09/01/2016	$14.95
	PAYPAL ORB	09/01/2016	$43.70
	AUTOMATIONDIRECT.COM	09/06/2016	$1,600.50
	PAYPAL SDA81169	09/07/2016	$56.97
	ALL ELECTRONICS CORP	09/08/2016	$450.00
	LOWES #01635	09/18/2016	$244.56
	ALL ELECTRONICS CORP	09/20/2016	$500.04
	LOWES #00728	09/27/2016	$122.32
			$3,033.04
ROBERTA SITTON	IN RALPH'S TROPHY SHOP	09/19/2016	$61.48
			$61.48
RONALD HUMPHRIES	GA TECH ONLINE ORDER	09/22/2016	$88.00
	GA TECH ONLINE ORDER	09/22/2016	$72.00
			$160.00
RONNIE BOOTH	AMERICAN ASSOC OF COMM	09/08/2016	$7,793.00
	FORMS AND SUPPLY - AOPD	09/13/2016	$66.84
	D J WALL-ST-JOURNAL	09/26/2016	$131.25
			$7,991.09
ROSS WAGENSEIL	LOWES #03071	09/15/2016	$80.66
	LOWES #03071	09/29/2016	$167.71
			$248.37
RUBY V. LYNCH	AMAZON.COM AMZN.COM/BILL	09/22/2016	$686.28
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$629.25
	Amazon.com	09/28/2016	$880.95
	Amazon.com	09/29/2016	$94.77
	CHANNING BETE CO AHA	09/29/2016	$855.50
			$3,146.75
SANDRA DACUS	WAL-MART #0396	09/01/2016	$1.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	PAPER SUPPLY INC	08/31/2016	$154.88
	INGLES MARKETS #239	09/05/2016	$53.41
	BI-LO GROCERY #5566	09/05/2016	$21.20
	BI-LO GROCERY #5566	09/05/2016	$18.58
	STAPLES 00118976	09/04/2016	$156.81
	ALDI 76079	09/05/2016	$83.60
	WM SUPERCENTER #396	09/07/2016	$44.03
	FAMILY DOLLAR #0256	09/07/2016	$4.40
	DOLLAR-GENERAL #0163	09/07/2016	$17.12
	BI-LO GROCERY #5566	09/08/2016	$3.83
	WM SUPERCENTER #644	09/09/2016	$1.04
	BI-LO GROCERY #5566	09/09/2016	$3.49
	DOLLAR TREE	09/10/2016	$6.42
	BI-LO GROCERY #5566	09/12/2016	$56.85
	FLWRSBAKRY052650005263	09/12/2016	$18.77
	BI-LO GROCERY #5566	09/13/2016	$7.47
	ALDI 76079	09/12/2016	$78.87
	ALDI 76079	09/12/2016	$19.60
	WAL-MART #0644	09/15/2016	$21.04
	DOLLAR TREE	09/15/2016	$12.84
	DOLLAR TREE	09/15/2016	$11.77
	DOLLAR TREE	09/15/2016	$27.61
	WM SUPERCENTER #396	09/15/2016	$98.03
	BI-LO GROCERY #5566	09/15/2016	$36.72
	WM SUPERCENTER #396	09/15/2016	$4.25
	PARTY CITY #294	09/15/2016	$126.01
	PARTY CITY #294	09/15/2016	$12.82
	DOLLAR GENERAL #14268	09/15/2016	$2.68
	HOBBY LOBBY #332	09/15/2016	$5.13
	ALDI 76079	09/15/2016	$3.58
	WM SUPERCENTER #396	09/16/2016	$9.41
	BI-LO GROCERY #5566	09/19/2016	$5.99
	ALDI 76079	09/18/2016	$12.16
	WAL-MART #0396	09/19/2016	$43.22
	WAL-MART #0396	09/19/2016	$11.55
	SAMS INTERNET	09/19/2016	$61.26
	BI-LO GROCERY #5566	09/20/2016	$60.77
	WAL-MART #0396	09/20/2016	$34.96
	STAPLES 00118976	09/19/2016	$29.51
	BI-LO GROCERY #5566	09/21/2016	$58.40
	WAL-MART #0396	09/22/2016	$40.53
	HUBERT COMPANY	09/22/2016	$245.61
	WM SUPERCENTER #644	09/25/2016	$139.69
	TRI-COUNTY ACE	09/26/2016	$16.55
	PUBLIX #360	09/27/2016	$10.95
	WM SUPERCENTER #396	09/28/2016	$40.48

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,935.87
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	08/31/2016	$29.78
	NACADA	09/03/2016	$385.00
	ERGONOMIC HOME.COM	09/22/2016	$27.00
			$441.78
SANDRA STRICKLAND	USC EMALL	09/20/2016	$25.00
	USPS 45690006729829090	09/29/2016	$47.00
			$72.00
SARAH DENHARTOG	TARGET 00011981	09/08/2016	$28.70
	WM SUPERCENTER #396	09/08/2016	$13.06
			$41.76
SARAH SHUMPERT	WTCSF	09/13/2016	$129.00
			$129.00
SCOTT G. EDWARDS	PARKING SVCS ONLINE	09/14/2016	$5.00
			$5.00
SCOTT HARVEY	MODERN CLEANERS	08/31/2016	$363.80
	SAMSCLUB #6463	08/31/2016	$57.89
	FORMS AND SUPPLY - AOPD	09/01/2016	$76.03
	LIBERTY UNIVERSITY - ONLI	09/14/2016	$150.00
	NACUBO	09/14/2016	$750.00
	AMERICAN AIR0017861878245	09/13/2016	$432.20
	AMERICAN AIR0010261176163	09/22/2016	$25.00
	GSP AIRPORT COMMISSION	09/24/2016	$27.00
	AMERICAN AIR0010261419802	09/24/2016	$25.00
			$1,906.92
SHANETTE HAMPTON	BRODART SUPPLIES	09/02/2016	$68.40
	RITTENHOUSE BOOKS	09/07/2016	$400.00
			$468.40
SHARON COLCOLOUGH	FORMS AND SUPPLY - AOPD	09/12/2016	$38.33
	FORMS AND SUPPLY - AOPD	09/13/2016	$45.68
			$84.01
SHARON D. BROWN	BEST INSTRUMENTS LLC	09/06/2016	$56.50
	ULINE SHIP SUPPLIES	09/08/2016	$92.23
	FORMS AND SUPPLY - AOPD	09/06/2016	$19.21
	FORMS AND SUPPLY - AOPD	09/16/2016	$10.36
	FORMS AND SUPPLY - AOPD	09/23/2016	$140.31
	AMAZON MKTPLACE PMTS	09/23/2016	$33.00
	INTEGRATED MEDIA PUB	09/24/2016	$30.00
	HASBROTOYSHOP.COM	09/28/2016	$60.88
	Amazon.com	09/30/2016	$159.78
	HASBROTOYSHOP.COM	09/29/2016	$96.11
			$698.38
STEPHANIE BROWN	AMAZON MKTPLACE PMTS	09/01/2016	$197.85

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE BROWN	Butler Anima	09/03/2016	$106.48
	AMAZON MKTPLACE PMTS	09/06/2016	$79.95
	IKEA ATLANTA	09/07/2016	$619.60
	AMAZON MKTPLACE PMTS	09/12/2016	$289.25
	AMAZON MKTPLACE PMTS	09/12/2016	$559.65
	CABLE LEADER COM	09/12/2016	$3.66
	PETSMART INC 1089	09/14/2016	$10.69
	LOWES #00728	09/14/2016	$26.13
	AMAZON MKTPLACE PMTS	09/15/2016	$18.60
	WALMART.COM	09/16/2016	$63.13
	BI-LO GROCERY #5566	09/20/2016	$9.00
	Amazon.com	09/21/2016	$114.01
	BIO CORPORATION	09/21/2016	$127.66
	DOLLAR-GENERAL #0163	09/26/2016	$8.03
	MIDLANDS X RAY SALES	09/28/2016	$346.69
			$2,580.38
STEPHANIE L WINKLER	THE TRANSFORM GROUP	09/09/2016	$399.91
	HOBBY LOBBY #332	09/28/2016	$10.14
			$410.05
SUE ANDRUS	ACCO BRANDS DIRECT	09/11/2016	$204.38
			$204.38
SUSAN WOMACK	FORMS AND SUPPLY - AOPD	09/06/2016	$20.61
			$20.61
SUZANNE ELLENBERGER	FORMS AND SUPPLY - AOPD	09/06/2016	$50.74
	FOUNDATION FOR CRITICAL T	09/08/2016	$81.45
	FOUNDATION FOR CRITICAL T	09/08/2016	$171.82
	THE PRINT HOUSE	09/08/2016	$490.06
	AMERICAN CHEMICAL SOCI	09/13/2016	$172.00
			$966.07
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	08/31/2016	$60.98
	FORMS AND SUPPLY - AOPD	08/31/2016	$30.98
	FORMS AND SUPPLY - AOPD	08/31/2016	$11.60
	FORMS AND SUPPLY - AOPD	09/01/2016	$48.08
	LEAGUE INNOVATION-O	09/08/2016	$112.00
	ACPA	09/09/2016	$175.00
	SOUTHERN ASSOC OF COLLEGE	09/08/2016	$90.00
	SOUTHERN ASSOC OF COLLEGE	09/08/2016	$270.00
	FORMS AND SUPPLY - AOPD	09/13/2016	$44.13
	VARIDESK	09/22/2016	$375.00
	FORMS AND SUPPLY - AOPD	09/22/2016	$68.01
	FORMS AND SUPPLY - AOPD	09/23/2016	$85.84
	FORMS AND SUPPLY - AOPD	09/27/2016	$24.34
	PAPERCLIP COMMUNICATIONS	09/28/2016	$389.00
			$1,784.96

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TEQUISHA WHITENER	IN THE PRINT HOUSE LLC	09/19/2016	$2,285.52
			$2,285.52
TERESA YOUNG	FACEBK 955CLA6VS2	08/31/2016	$18.02
	SHADES SHUTTERS BLINDS	09/12/2016	$2,001.65
	CPI COLEPARMERINSTRUMT	09/20/2016	$502.90
			$2,522.57
TERRY S HEG	LOWES #03071	09/01/2016	$101.61
	0184 ALL PHASE	09/07/2016	$165.06
	LOWES #03071	09/13/2016	$111.01
	BAKER DISTRIBUTING #581	09/14/2016	$78.64
	LOWES #03071	09/20/2016	$31.01
	LOWES #03071	09/21/2016	$90.92
	LOWES #03071	09/22/2016	$26.73
	0184 ALL PHASE	09/23/2016	$44.00
	LOWES #03071	09/26/2016	$31.09
	BLACK ELECTRICAL SUPPLY I	09/28/2016	$686.35
	BLACK ELECTRICAL SUPPLY I	09/28/2016	$100.87
			$1,467.29
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	09/09/2016	$25.90
	FORMS AND SUPPLY - AOPD	09/12/2016	$17.08
	FORMS AND SUPPLY - AOPD	09/21/2016	$30.17
	FORMS AND SUPPLY - AOPD	09/21/2016	$7.64
	IN RALPH'S TROPHY SHOP	09/22/2016	$96.46
			$177.25
TIM JARED	STAPLS6920867689000	09/01/2016	$48.14
	STAPLES 00118976	09/01/2016	$98.79
	ACPA	09/03/2016	$90.00
	ACPA	09/08/2016	$75.00
	AMAZON MKTPLACE PMTS	09/12/2016	$38.04
	AMAZON MKTPLACE PMTS	09/13/2016	$105.96
	WAL-MART #4445	09/14/2016	$73.37
	DOMINO'S 5620	09/17/2016	$526.76
	EXXONMOBIL 47789573	09/16/2016	$14.76
	EXXONMOBIL 47789573	09/16/2016	$14.76
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$20.27
	BI-LO GROCERY #5566	09/27/2016	$23.87
	DOMINO'S 5620	09/27/2016	$50.64
			$1,180.36
TIMOTHY SLADE	THE HOME DEPOT #1105	09/25/2016	$42.73
	GATEWAY #24 PEN	09/26/2016	$109.91
	LOWES #03071	09/27/2016	$138.97
			$291.61
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	09/02/2016	$243.14
	TENNSCO CORP	09/13/2016	$146.10

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIA MCCLAIN	TENNSCO CORP	09/13/2016	$55.35
	PARTY CITY #294	09/16/2016	$66.84
	FORMS AND SUPPLY - AOPD	09/16/2016	$42.00
	FORMS AND SUPPLY - AOPD	09/19/2016	$42.10
	COMBINED UTILITY SYSTEM	09/20/2016	$268.32
	HP HP HOME STORE	09/22/2016	$846.44
	IN HERPEL LIFT CO. LLC	09/28/2016	$1,700.00
			$3,410.29
TRACY LEE	WRIGHT JOHNSTON UNIFORMS	08/31/2016	$397.91
	ADVANCE AUTO PARTS #7399	09/07/2016	$245.53
	MODERN CLEANERS	09/13/2016	$55.21
	PENDLETON TIRE COMPANY	09/14/2016	$25.00
	XPRESS LUBE OF CLEMSON	09/22/2016	$35.94
	XPRESS LUBE OF CLEMSON	09/23/2016	$167.38
			$926.97
TRENT HULEHAN	ANTHONY SPAGN-SNAP ON	09/02/2016	$215.98
	FAMILY DOLLAR #0162	09/07/2016	$12.84
	ANTHONY SPAGN-SNAP ON	09/09/2016	$435.61
	TRACTOR-SUPPLY-CO #0474	09/18/2016	$74.16
	ANTHONY SPAGN-SNAP ON	09/16/2016	$221.86
	TARGET 00018705	09/17/2016	$36.07
	TRI-COUNTY ACE	09/21/2016	$78.06
			$1,074.58
WILLIAM E. GRIFFITH	IN ABSOLUTE DOOR SERVICE	08/31/2016	$683.86
	TRI-COUNTY ACE	09/05/2016	$77.02
	SIGNARAMA ANDERSON	09/07/2016	$560.68
	WW GRAINGER	09/08/2016	$324.63
	TRI-COUNTY ACE	09/09/2016	$62.61
	IN ABSOLUTE DOOR SERVICE	09/11/2016	$190.00
	SHERWIN WILLIAMS 702658	09/14/2016	$29.53
	LOWES #03071	09/21/2016	$112.69
	WW GRAINGER	09/21/2016	$205.61
	TRI-COUNTY ACE	09/22/2016	$48.10
	TRI-COUNTY ACE	09/28/2016	$57.47
	SIGNARAMA ANDERSON	09/28/2016	$735.83
	BONITZ INC	09/29/2016	$574.74
			$3,662.77

Total for SC TRICOUNTY TECH COLLEGE: $179,396.26

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	AGENT FEE 8900686451770	09/06/2016	$40.00
	DELTA AIR 0067892371121	09/06/2016	$626.20
	AMERICAN AIR0017902110146	09/19/2016	$293.70
			$959.90
RYAN BRADLEY	ACT S.C. Sea Grant Con	09/01/2016	$375.00
	GFOASC	09/01/2016	$276.75
	PAYPAL SOUTHCAROLI	09/07/2016	$65.00
	PAYPAL SOUTHCAROLI	09/07/2016	$50.00
	AMERICAN AIR0012391542514	09/12/2016	$399.20
	ACT S.C. Sea Grant Con	09/16/2016	$375.00
	ACT URI SeaGrant 50	09/20/2016	$650.00
			$2,190.95

Total for SEA GRANT CONSORTIUM: $3,150.85

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
RENEE DAGGERHART	JOANN FABRIC #1126	09/06/2016	$2.68
	OFFICE DEPOT #2349	09/20/2016	$43.80
			$46.48
TRACY WATFORD	OFFICE DEPOT #2349	09/03/2016	$5.40
	BCT SOUTH CAROLINA	09/13/2016	$21.65
	BEST BUY 00014662	09/14/2016	$353.06
	MICHAEL BUSINESS MACHINE	09/15/2016	$85.32
	WWW.DISCOUNTFILTERS.COM	09/15/2016	$65.85
	SLED BACKGROUND CHE	09/14/2016	$26.00
	BestBuyCom789858034471	09/19/2016	$312.30
	BestBuyCom789858034471	09/19/2016	$208.44
	OFFICE DEPOT #2349	09/19/2016	$101.91
			$1,179.93

Total for SECRETARY OF STATE: $1,226.41

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	CHESTER NEWS AND REPORTER	09/14/2016	$206.47
	THE DILLON HERALD	09/19/2016	$1,660.83
	Main Street Newspaper Inc	09/27/2016	$160.00
			$2,027.30
AFRICA COLEMAN	WM SUPERCENTER #641	09/08/2016	$18.79
			$18.79
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	09/09/2016	$289.01
	FORMS AND SUPPLY - AOPD	09/09/2016	$133.12
	FORMS AND SUPPLY - AOPD	09/14/2016	$1,016.98
	FORMS AND SUPPLY - AOPD	09/14/2016	$1,016.98
	NEOPOST USA	09/23/2016	$48.59
	FORMS AND SUPPLY - AOPD	09/23/2016	$223.23
	FORMS AND SUPPLY - AOPD	09/26/2016	$292.18
	FORMS AND SUPPLY - AOPD	09/26/2016	$27.06
	WULBERN KOVAL CO INC	09/28/2016	$584.39
			$3,631.54
ANGELA PAYNE	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
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	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
			$1,196.00
ANITA BUTLER	OFFICEMAX/OFFICEDEPOT6535	09/22/2016	$243.03
	STAPLS7163363575000001	09/28/2016	$434.37
	FORMS AND SUPPLY - AOPD	09/28/2016	$509.14
			$1,186.54
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	09/16/2016	$542.18
	FORMS AND SUPPLY - AOPD	09/19/2016	$270.82
			$813.00
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	08/30/2016	$36.56
	FORMS AND SUPPLY - AOPD	08/30/2016	$46.95
	STAPLES DIRECT	08/31/2016	$369.30
	FREDPRYOR CAREERTRACK	09/02/2016	$170.00
	FORMS AND SUPPLY - AOPD	09/08/2016	$248.12
	FORMS AND SUPPLY - AOPD	09/09/2016	$282.68
	FORMS AND SUPPLY - AOPD	09/08/2016	$17.01
	FREDPRYOR CAREERTRACK	09/13/2016	$156.00
	FREDPRYOR CAREERTRACK	09/13/2016	$149.00
	FORMS AND SUPPLY - AOPD	09/12/2016	$212.52
	FORMS AND SUPPLY - AOPD	09/21/2016	$186.46
	FORMS AND SUPPLY - AOPD	09/22/2016	$38.42
	FORMS AND SUPPLY - AOPD	09/22/2016	$281.63
	FORMS AND SUPPLY - AOPD	09/22/2016	$80.52
	PURDUE AG EDUCATION W	09/29/2016	$265.85
	PURDUE AG EDUCATION W	09/29/2016	$156.85
	PURDUE AG EDUCATION W	09/29/2016	$300.85
			$2,998.72
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	08/30/2016	$749.54
	FORMS AND SUPPLY - AOPD	09/02/2016	$446.32

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	09/02/2016	$169.48
	STAPLS7162097376000001	09/03/2016	$55.60
	FORMS AND SUPPLY - AOPD	09/02/2016	$516.43
	PITNEY BOWES PI	09/03/2016	$196.42
	FORMS AND SUPPLY - AOPD	09/06/2016	$20.06
	FORMS AND SUPPLY - AOPD	09/06/2016	$247.21
	FORMS AND SUPPLY - AOPD	09/06/2016	$20.12
	FORMS AND SUPPLY - AOPD	09/06/2016	$291.39
	FORMS AND SUPPLY - AOPD	09/06/2016	$204.51
	FORMS AND SUPPLY - AOPD	09/06/2016	$119.66
	FORMS AND SUPPLY - AOPD	09/06/2016	$287.83
	FORMS AND SUPPLY - AOPD	09/06/2016	$236.16
	FORMS AND SUPPLY - AOPD	09/07/2016	$259.17
	FORMS AND SUPPLY - AOPD	09/07/2016	$85.15
	FORMS AND SUPPLY - AOPD	09/07/2016	$572.62
	PITNEY BOWES PI	09/10/2016	$198.26
	FORMS AND SUPPLY - AOPD	09/09/2016	$211.83
	FORMS AND SUPPLY - AOPD	09/08/2016	$312.72
	PITNEY BOWES PI	09/10/2016	$275.53
	STAPLS7162097376000003	09/13/2016	$37.76
	STAPLS7162097171000001	09/15/2016	$133.62
	SMITH RUBBER STAMP & SEAL	09/19/2016	$14.58
	SMITH RUBBER STAMP & SEAL	09/19/2016	$30.24
	SMITH RUBBER STAMP & SEAL	09/19/2016	$14.58
	FORMS AND SUPPLY - AOPD	09/20/2016	$88.80
	FORMS AND SUPPLY - AOPD	09/20/2016	$1,018.99
	FORMS AND SUPPLY - AOPD	09/21/2016	$203.82
	SMITH RUBBER STAMP & SEAL	09/22/2016	$48.06
	SMITH RUBBER STAMP & SEAL	09/22/2016	$76.68
	FORMS AND SUPPLY - AOPD	09/21/2016	$14.45
	FORMS AND SUPPLY - AOPD	09/21/2016	$322.30
	FORMS AND SUPPLY - AOPD	09/21/2016	$141.28
	STAPLS7163236137000001	09/24/2016	$116.19
	STAPLS7162097376000002	09/24/2016	$108.06
	PITNEY BOWES PI	09/27/2016	$129.72
	IN SCRYPT, INC.	09/26/2016	$480.00
	FORMS AND SUPPLY - AOPD	09/26/2016	$87.57
	STAPLS7163388033000001	09/28/2016	$51.53
	STAPLS7163405400000001	09/28/2016	$10.61
	FORMS AND SUPPLY - AOPD	09/27/2016	$140.63
	DELL SALES & SERVICE	09/30/2016	$404.62
			$9,150.10
ANNIE WADE	CAROLINA MARKING DEVICES	09/16/2016	$216.46
			$216.46
ASHLEY J EVANS	STAPLS7161962863000001	09/01/2016	$333.64
	FORMS AND SUPPLY - AOPD	09/01/2016	$110.06

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	09/06/2016	$18.97
	FORMS AND SUPPLY - AOPD	09/09/2016	$232.79
	FORMS AND SUPPLY - AOPD	09/09/2016	$29.25
	FORMS AND SUPPLY - AOPD	09/08/2016	$37.93
	FORMS AND SUPPLY - AOPD	09/15/2016	$9.73
			$772.37
AVIS BRABHAM-MOODY	WAL-MART #2214	09/01/2016	$14.84
	AMAZON MKTPLACE PMTS	09/01/2016	$70.78
	AMAZON MKTPLACE PMTS	09/04/2016	$114.40
	PETSMART INC 2423	09/05/2016	$30.84
	AMAZON MKTPLACE PMTS	09/07/2016	$98.96
	FORMS AND SUPPLY - AOPD	09/09/2016	$43.75
	STAPLS7162507178000002	09/13/2016	$11.98
	STAPLS7162507178000001	09/13/2016	$145.64
	STAPLS7162507178000005	09/13/2016	$15.11
	STAPLS7162507178000004	09/13/2016	$5.93
	STAPLS7162507178000003	09/14/2016	$112.30
	STAPLS7162587299000002	09/14/2016	$10.79
	STAPLS7162587299000001	09/14/2016	$82.74
	FORMS AND SUPPLY - AOPD	09/15/2016	$9.77
	ACADEMY SPORTS #103	09/16/2016	$129.54
			$897.37
B. ELIZABETH ROBERSON	STAPLS7162017350000001	09/02/2016	$51.68
	DURALINE IMAGING INC	09/09/2016	$283.85
	DURALINE IMAGING INC	09/09/2016	$194.83
	DURALINE IMAGING INC	09/14/2016	$880.74
	STAPLS7162676188000001	09/15/2016	$391.95
	STAPLS7162676359000001	09/15/2016	$50.03
	STAPLS7163173882000001	09/23/2016	$291.49
	WULBERN KOVAL CO INC	09/28/2016	$1,146.41
			$3,290.98
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	08/31/2016	$906.25
	FORMS AND SUPPLY - AOPD	09/08/2016	$160.49
	FORMS AND SUPPLY - AOPD	09/08/2016	$111.29
	FORMS AND SUPPLY - AOPD	09/23/2016	$341.94
			$1,519.97
BETH COOPER	TWC TIME WARNER CABLE	09/15/2016	$129.90
	TWC TIME WARNER CABLE	09/15/2016	$129.90
	TWC TIME WARNER CABLE	09/25/2016	$89.95
			$349.75
BRENDA MCDOWNEY	STAPLS7161912803000002	08/31/2016	$9.35
	STAPLS7161912803000001	08/31/2016	$257.77
	STAPLS7161920126000001	09/01/2016	$59.08
	STAPLS7161960783000001	09/01/2016	$21.15
	STAPLS7161920988000001	09/01/2016	$21.05

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA MCDOWNEY	FORMS AND SUPPLY - AOPD	09/01/2016	$127.20
	FORMS AND SUPPLY - AOPD	09/01/2016	$16.13
	MICHAELS STORES 6001	09/03/2016	$3.43
	DEE NORTON LOWCOUNT	09/02/2016	$395.00
	FORMS AND SUPPLY - AOPD	09/01/2016	$653.73
	DEE NORTON LOWCOUNT	09/02/2016	$395.00
	FORMS AND SUPPLY - AOPD	09/08/2016	$66.86
	FORMS AND SUPPLY - AOPD	09/08/2016	$37.21
	STAPLS7162317695000001	09/09/2016	$29.64
	FORMS AND SUPPLY - AOPD	09/13/2016	$2.95
	USPS 45362302729802758	09/16/2016	$47.00
	FORMS AND SUPPLY - AOPD	09/19/2016	$48.28
	FORMS AND SUPPLY - AOPD	09/26/2016	$15.14
	BARNES & NOBLE #2558	09/28/2016	$63.49
	FORMS AND SUPPLY - AOPD	09/28/2016	$71.01
			$2,340.47
BRIGITTE THOMPSON	USPS 45938006929830064	08/31/2016	$47.00
	DEE NORTON LOWCOUNT	09/02/2016	$430.00
	DEE NORTON LOWCOUNT	09/02/2016	$430.00
	STAPLS7163030105000001	09/21/2016	$146.38
	DMI DELL HIGHER EDUC	09/22/2016	$81.53
	WULBERN KOVAL CO INC	09/21/2016	$490.75
	FORMS AND SUPPLY - AOPD	09/20/2016	$765.21
	OFFICEMAX CT IN#895188	09/27/2016	$63.59
			$2,454.46
CAROLYN B. SHERMAN	OFFICEMAX/OFFICEDEPOT6535	09/02/2016	$17.11
			$17.11
CAROLYN HUDSON	WULBERN KOVAL CO INC	09/12/2016	$190.69
	STAPLS7162272605000001	09/17/2016	$31.24
			$221.93
CATHERINE KENNEDY	STAPLS7161934139000001	09/01/2016	$137.59
	USPS 45558001029800448	09/15/2016	$22.95
	STAPLS7162999531000001	09/21/2016	$225.94
	WULBERN KOVAL CO INC	09/28/2016	$440.90
			$827.38
CATHIE CATOE	FORMS AND SUPPLY - AOPD	09/19/2016	$524.38
			$524.38
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	08/30/2016	$141.24
	FORMS AND SUPPLY - AOPD	08/30/2016	$68.82
	FORMS AND SUPPLY - AOPD	08/31/2016	$45.10
	STAPLS7162888396000001	09/20/2016	$592.42
	FORMS AND SUPPLY - AOPD	09/20/2016	$617.87
	FORMS AND SUPPLY - AOPD	09/20/2016	$19.37
			$1,484.82

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERI HUNTER	PITNEY BOWES PI	09/01/2016	$181.87
	THE STATE NEWSPAPER	09/29/2016	$74.10
			$255.97
CHRIS CUSHING	BCT SOUTH CAROLINA	09/12/2016	$102.90
	TOTAL OFFICE SOLUTIONS2	09/20/2016	$543.16
	FORMS AND SUPPLY - AOPD	09/20/2016	$39.40
			$685.46
CHRIS ROBINSON	AMAZON MKTPLACE PMTS	09/05/2016	$583.44
	AmazonPrime Membership	09/08/2016	$106.92
			$690.36
CHRISTIE BAIRD	STAPLS7162026816000001	09/02/2016	$137.62
	SMITH & JONES JANITORIAL	09/12/2016	$155.56
	BERKELEY LOCKSMITH	09/13/2016	$165.00
	WULBERN KOVAL CO INC	09/14/2016	$360.20
	BERKELEY LOCKSMITH	09/14/2016	$1,201.00
	WULBERN KOVAL CO INC	09/14/2016	$231.36
	STAPLS7162915108000001	09/20/2016	$164.77
			$2,415.51
CINDY S MCINTEE	CAPITAL NEWSPAPERS	08/31/2016	$51.44
	CHARLESTON CITY PAPER	09/02/2016	$900.00
	THE TIMES AND DEMOCRAT	09/09/2016	$349.31
	FORMS AND SUPPLY - AOPD	09/15/2016	$216.05
	COLUMBIASTA	09/22/2016	$315.00
	PA MEDIA GROUP	09/24/2016	$764.03
	CHARLESTON CITY PAPER	09/28/2016	$72.00
			$2,667.83
CYNTHIA GODBEY	FORMS AND SUPPLY - AOPD	09/16/2016	$645.36
	KAMO MFG. CO., INC.	09/16/2016	$220.26
	FORMS AND SUPPLY - AOPD	09/20/2016	$83.96
	NEOPOST USA	09/21/2016	$90.95
	FORMS AND SUPPLY - AOPD	09/22/2016	$36.70
	WULBERN KOVAL CO INC	09/27/2016	$338.90
			$1,416.13
DENISE E TAKACH	ISC 2	09/03/2016	$65.00
	IAPP	09/02/2016	$100.00
	ISC 2	09/03/2016	$85.00
			$250.00
DENNIS M GMEREK	MORRIS-LOCAL NEWSPAPER	09/01/2016	$125.00
	LEXINGTON CO CHRONICLE	09/07/2016	$779.44
	LEADER AND TIMES	09/12/2016	$159.00
	LEXINGTON CO CHRONICLE	09/13/2016	$1,410.75
	FORMS AND SUPPLY - AOPD	09/16/2016	$93.08
	FORMS AND SUPPLY - AOPD	09/19/2016	$335.34
	FORMS AND SUPPLY - AOPD	09/19/2016	$7.23

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS M GMEREK	DELL SALES & SERVICE	09/21/2016	$532.80
	STAPLS7162996655000001	09/21/2016	$4.24
	SC.GOV	09/21/2016	$509.50
	LEXINGTON CO CHRONICLE	09/23/2016	$162.00
	AIKEN STANDARD	09/23/2016	$1,722.78
	MORRIS-LOCAL NEWSPAPER	09/26/2016	$95.00
	MORRIS-LOCAL NEWSPAPER	09/26/2016	$125.00
	MORRIS-LOCAL NEWSPAPER	09/26/2016	$125.00
	FORMS AND SUPPLY - AOPD	09/26/2016	$39.96
	STAPLS7163400202000001	09/28/2016	$50.23
	MORRIS-LOCAL NEWSPAPER	09/29/2016	$125.00
			$6,401.35
DIANE G BROWN	STAPLS7161972258000002	09/01/2016	$2.50
	STAPLS7161972258000001	09/01/2016	$880.65
	STAPLS7161454550000002	09/02/2016	$21.92
	STAPLS7162289155000001	09/08/2016	$298.81
	STAPLS7162311779000001	09/08/2016	$267.45
	AMAZON MKTPLACE PMTS	09/13/2016	$304.95
	DMI DELL BUS ONLINE	09/23/2016	$917.95
	STAPLS7163228063000002	09/24/2016	$20.70
	STAPLS7163228063000001	09/24/2016	$254.67
	STAPLS7163466534000001	09/29/2016	$10.90
	STAPLS7163466534000002	09/29/2016	$526.26
			$3,506.76
DONELLA C ROBINSON	WULBERN KOVAL CO INC	09/13/2016	$155.85
	WULBERN KOVAL CO INC	09/19/2016	$33.53
			$189.38
DONNA MCLEES	UM OUTREACH & CONT ED	09/08/2016	$1,300.00
	FORMS AND SUPPLY - AOPD	09/08/2016	$98.28
	FORMS AND SUPPLY - AOPD	09/08/2016	$413.02
	FORMS AND SUPPLY - AOPD	09/08/2016	$121.91
	PAYPAL EATSMARTMOV	09/20/2016	$250.00
	WULBERN KOVAL CO INC	09/21/2016	$20.07
	ACCO BRANDS DIRECT	09/24/2016	$65.88
	FORMS AND SUPPLY - AOPD	09/23/2016	$692.61
	FORMS AND SUPPLY - AOPD	09/23/2016	$88.50
	FORMS AND SUPPLY - AOPD	09/08/2016	$332.95
	WULBERN KOVAL CO INC	09/27/2016	$160.84
	WULBERN KOVAL CO INC	09/27/2016	$145.00
	WULBERN KOVAL CO INC	09/27/2016	$245.91
	WULBERN KOVAL CO INC	09/27/2016	$137.38
	WULBERN KOVAL CO INC	09/27/2016	$242.01
	FORMS AND SUPPLY - AOPD	09/28/2016	$152.77
	STAPLES DIRECT	09/29/2016	$38.82
			$4,505.95

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DOTTIE C INGRAM	STAPLES DIRECT	09/03/2016	$98.40
	STAPLES DIRECT	09/03/2016	$55.14
	FORMS AND SUPPLY - AOPD	09/12/2016	$464.67
	The Journal	09/12/2016	$434.23
	The Journal	09/12/2016	$37.24
	GAN 1122CITIZENTIMADV	09/15/2016	$467.25
	FORMS AND SUPPLY - AOPD	09/13/2016	$99.91
	CLAYTON NEWS DAILY	09/15/2016	$150.00
	FORMS AND SUPPLY - AOPD	09/16/2016	$80.63
	FORMS AND SUPPLY - AOPD	09/19/2016	$25.26
	FORMS AND SUPPLY - AOPD	09/23/2016	$50.70
	FORMS AND SUPPLY - AOPD	09/22/2016	$27.69
	FORMS AND SUPPLY - AOPD	09/23/2016	$24.46
	FORMS AND SUPPLY - AOPD	09/22/2016	$277.30
	STAPLES DIRECT	09/27/2016	$179.26
	FORMS AND SUPPLY - AOPD	09/26/2016	$732.67
	FORMS AND SUPPLY - AOPD	09/27/2016	$143.43
	FORMS AND SUPPLY - AOPD	09/28/2016	$403.58
			$3,751.82
DWAYNETTE SMITH	STAPLES 00108696	09/23/2016	$57.13
			$57.13
E GRAYSON-COPELAND	FAMILY DOLLAR #4654	09/16/2016	$55.11
	FORMS AND SUPPLY - AOPD	09/21/2016	$147.24
			$202.35
ELAINE SMITH-SHUFORD	HERALD OFFICE SUPPLY INC	08/31/2016	$79.38
			$79.38
ELIZABETH THOMAS	FORMS AND SUPPLY - AOPD	08/30/2016	$30.78
	FORMS AND SUPPLY - AOPD	09/09/2016	$72.74
	FORMS AND SUPPLY - AOPD	09/14/2016	$282.63
	FUJITSU COMPUTER PRODUCT	09/20/2016	$70.89
	STAPLS7163005779000001	09/21/2016	$445.63
	STAPLS7163399870000003	09/28/2016	$109.07
	STAPLS7163399870000002	09/28/2016	$28.06
	STAPLS7163399870000001	09/28/2016	$262.42
	STAPLS7163478864000001	09/29/2016	$174.90
	STAPLS7163478469000001	09/29/2016	$291.49
	FORMS AND SUPPLY - AOPD	09/28/2016	$168.04
			$1,936.65
ERIKA MARS	FORMS AND SUPPLY - AOPD	08/30/2016	$30.84
	AMAZON MKTPLACE PMTS	09/02/2016	$113.68
	AMAZON MKTPLACE PMTS	09/07/2016	$68.97
	STAPLS6920916021000	09/17/2016	$109.06
	STAPLS7162872232000001	09/17/2016	$224.67
	AMAZON MKTPLACE PMTS	09/17/2016	$55.46
	STAPLS7162872232000002	09/17/2016	$36.09

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIKA MARS	STAPLS7162872232000003	09/17/2016	$46.29
	FORMS AND SUPPLY - AOPD	09/19/2016	$33.90
	FORMS AND SUPPLY - AOPD	09/19/2016	$358.67
	STAPLS7163048079000005	09/22/2016	$50.21
	STAPLS7163048079000001	09/22/2016	$6.47
	WM SUPERCENTER #1164	09/24/2016	$16.97
	SAMSCLUB #6203	09/24/2016	$71.88
	STAPLS7162872232000004	09/27/2016	$24.21
	STAPLS7162872232000005	09/27/2016	$24.21
			$1,271.58
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	09/14/2016	$367.51
			$367.51
HOPE N LEWIS	OFFICEMAX/OFFICE DEPOT659	08/30/2016	$179.30
	INDEX JOURNAL-CR CD	09/07/2016	$453.12
	FORMS AND SUPPLY - AOPD	09/14/2016	$434.97
			$1,067.39
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	09/13/2016	$305.04
			$305.04
JANICE D VINCZI	WULBERN KOVAL CO INC	09/28/2016	$635.33
			$635.33
JEANETTA PORTER	BIGDUFFLES COM	09/02/2016	$103.64
	FORMS AND SUPPLY - AOPD	09/02/2016	$1,261.08
	FORMS AND SUPPLY - AOPD	09/06/2016	$341.97
	DMI DELL HIGHER EDUC	09/09/2016	$651.41
	FORMS AND SUPPLY - AOPD	09/08/2016	$133.28
	FORMS AND SUPPLY - AOPD	09/13/2016	$49.90
	AMERICAN TIME DATA	09/16/2016	$62.64
	FORMS AND SUPPLY - AOPD	09/19/2016	$392.66
	FORMS AND SUPPLY - AOPD	09/22/2016	$322.73
	FORMS AND SUPPLY - AOPD	09/23/2016	$683.33
	FORMS AND SUPPLY - AOPD	09/26/2016	$96.06
			$4,098.70
JENNIFER SUMNER	WM SUPERCENTER #629	09/27/2016	$106.63
			$106.63
JERRY BRACEY	EASYKEYSCOM INC	09/10/2016	$9.92
	HAMILTON OFFICE SUPPLY CO	09/12/2016	$31.72
	WAL-MART #4457	09/12/2016	$21.54
			$63.18
JODY DALRYMPLE-MORGAN	STAPLS7162269439000001	09/08/2016	$173.28
	FORMS AND SUPPLY - AOPD	09/07/2016	$32.96
	FORMS AND SUPPLY - AOPD	09/16/2016	$96.28
			$302.52
KAREN MILES	VERIZON WIRELESS P1667	09/09/2016	$528.50

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VERIZON WIRELESS P1667	09/09/2016	$28.47
	VERIZON WIRELESS P1667	09/09/2016	$27.81
	VERIZON WIRELESS P1667	09/09/2016	$56.15
	VERIZON WIRELESS P1667	09/09/2016	$56.15
	VERIZON WIRELESS P1667	09/09/2016	$28.33
	VZWRLSS S P1667-01	09/09/2016	$52.14
	VERIZON WIRELESS P1667	09/09/2016	$170.04
	VERIZON WIRELESS P1667	09/09/2016	$28.33
	VERIZON WIRELESS P1667	09/09/2016	$56.94
	VERIZON WIRELESS P1667	09/09/2016	$56.68
	VZWRLSS S P1667-01	09/09/2016	$52.62
	VERIZON WIRELESS P1667	09/09/2016	$333.72
	VERIZON WIRELESS P1667	09/14/2016	$56.68
	VERIZON WIRELESS P1667	09/14/2016	$28.47
	VERIZON WIRELESS P1667	09/14/2016	$28.33
	VERIZON WIRELESS P1667	09/14/2016	$28.33
	VZWRLSS S P1667-01	09/15/2016	$52.14
	VERIZON WIRELESS P1667	09/14/2016	$28.47
	VZWRLSS S P1667-01	09/15/2016	$52.62
	VERIZON WIRELESS P1667	09/14/2016	$28.33
	VERIZON WIRELESS P1667	09/14/2016	$28.47
	VERIZON WIRELESS P1667	09/14/2016	$28.47
	VZWRLSS S P1667-01	09/16/2016	$51.65
	VZWRLSS S P1667-01	09/27/2016	$52.62
	VZWRLSS S P1667-01	09/27/2016	$52.62
	VERIZON WRLS 04232-01	09/26/2016	$28.33
	VZWRLSS S P1667-01	09/27/2016	$52.62
	VZWRLSS S P1667-01	09/27/2016	$52.62
	VZWRLSS S P1667-01	09/27/2016	$52.62
	VZWRLSS S P1667-01	09/27/2016	$52.14
	VZWRLSS S P1667-01	09/27/2016	$52.14
	VZWRLSS S P1667-01	09/27/2016	$52.62
	VZWRLSS S P1667-01	09/28/2016	$52.62
	VZWRLSS S P1667-01	09/28/2016	$500.04
	VZWRLSS S P1667-01	09/28/2016	$52.62
	VZWRLSS S P1667-01	09/28/2016	$52.62
	VZWRLSS S P1667-01	09/28/2016	$52.62
	VZWRLSS S P1667-01	09/28/2016	$52.62
	VZWRLSS S P1667-01	09/28/2016	$52.62
	VERIZON WRLS 04232-01	09/27/2016	$27.81
	VZWRLSS S P1667-01	09/28/2016	$52.62
	VZWRLSS S P1667-01	09/28/2016	$52.62
	VZWRLSS S P1667-01	09/28/2016	$52.62
			$3,337.60
KATHERINE W NEWSOME	FORMS AND SUPPLY - AOPD	09/06/2016	$450.89
	FORMS AND SUPPLY - AOPD	09/23/2016	$63.43

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$514.32
KATHY LENNOX	FORMS AND SUPPLY - AOPD	09/01/2016	$1,225.73
	FORMS AND SUPPLY - AOPD	09/01/2016	$31.78
	GAN 1120GRNVILLENEWCIR	09/14/2016	$44.00
	GAN GREENVILENEWS-CCC	09/16/2016	$150.00
	FORMS AND SUPPLY - AOPD	09/15/2016	$63.18
	WALMART.COM 8009666546	09/16/2016	$443.90
	WALMART.COM 8009666546	09/18/2016	$299.65
	FORMS AND SUPPLY - AOPD	09/15/2016	$101.19
	FORMS AND SUPPLY - AOPD	09/20/2016	$83.43
	FORMS AND SUPPLY - AOPD	09/26/2016	$58.85
	WALMART.COM	09/28/2016	$41.39
			$2,543.10
KAYE B CLARK	WULBERN KOVAL CO INC	08/31/2016	$266.28
	FORMS AND SUPPLY - AOPD	09/01/2016	$121.34
	FORMS AND SUPPLY - AOPD	09/23/2016	$299.10
			$686.72
KIM GOODWIN	FORMS AND SUPPLY - AOPD	09/09/2016	$24.28
	FORMS AND SUPPLY - AOPD	09/09/2016	$106.55
	PAYPAL IMAGEWAREHO	09/13/2016	$19.99
	THE KEY SHOP INC	09/15/2016	$34.20
	PAYPAL HOLMESSTAMP	09/15/2016	$132.81
	FORMS AND SUPPLY - AOPD	09/15/2016	$23.81
	WAL-MART #2214	09/21/2016	$22.25
	FORMS AND SUPPLY - AOPD	09/20/2016	$122.01
	NATIONALCHI	09/26/2016	$150.00
			$635.90
LATOYA GADSON-WHITE	STAPLES 00108282	09/04/2016	$368.57
	A-1 LOCKSMITH SERVICE	09/19/2016	$28.54
	STAPLS7163134400000002	09/23/2016	$2,328.48
	STAPLS7163134400000003	09/23/2016	$28.12
	STAPLS7163134400000001	09/23/2016	$141.98
	A-1 LOCKSMITH SERVICE	09/23/2016	$114.22
	DOVE DATA PRODUCTS	09/26/2016	$2,464.04
			$5,473.95
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	09/13/2016	$89.32
	FORMS AND SUPPLY - AOPD	09/15/2016	$122.18
	SPORTS TROPHIES	09/27/2016	$37.45
	AMAZON MKTPLACE PMTS	09/27/2016	$19.66
			$268.61
LISA ASHBY	WULBERN KOVAL CO INC	09/27/2016	$426.38
	DMI DELL HIGHER EDUC	09/29/2016	$534.56
	STAPLS7163460485000001	09/29/2016	$539.88
			$1,500.82

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA FAULK	STAPLS7162072994000002	09/02/2016	$17.17
	STAPLS7162072994000001	09/02/2016	$887.62
	STAPLS7161515739000002	09/03/2016	$58.30
	STAPLS7162072994000003	09/15/2016	$53.55
	STAPLS7162880488000006	09/17/2016	$27.31
	STAPLS7162880488000001	09/17/2016	$594.55
	STAPLS7162880488000005	09/17/2016	$9.71
	STAPLS7162880488000003	09/20/2016	$122.88
	STAPLS7162880488002001	09/20/2016	$26.73
	WALMART.COM 8009666546	09/22/2016	$1,214.01
	STAPLS7160423580002001	09/24/2016	$217.72
	STAPLS7163301505000002	09/27/2016	$90.36
	STAPLS7163301505000001	09/27/2016	$1,397.96
	STAPLS7162880488000002	09/28/2016	$42.75
	STAPLS7162880488000004	09/28/2016	$19.97
			$4,780.59
LISA W COLLINS	USPS 45230005329806148	09/06/2016	$22.95
	INDUSTRIAL SOLUTIONS AND	09/14/2016	$233.46
	FORMS AND SUPPLY - AOPD	09/15/2016	$638.06
			$894.47
LYNN MCLENDON	PRINT HOUSE PLUS INC	08/31/2016	$34.03
			$34.03
LYNNE W. ROGERS	STAPLS7161980437000001	09/01/2016	$32.40
	STAPLS7161986782000001	09/01/2016	$80.57
	STAPLS7161173023000002	09/01/2016	$25.25
	STAPLS7161941630000001	09/01/2016	$30.66
	THE STATE NEWSPAPER	09/09/2016	$484.80
	STAPLS7162882032000001	09/17/2016	$156.64
	STAPLS7163075971000001	09/22/2016	$72.81
	THE NEWS REPORTER CO	09/21/2016	$194.67
	THE POST AND COURIER	09/27/2016	$227.25
			$1,305.05
MARY ABNEY-YOUNG	4IMPRINT	09/15/2016	$609.66
	FORMS AND SUPPLY - AOPD	09/15/2016	$244.74
	FORMS AND SUPPLY - AOPD	09/22/2016	$261.48
	FORMS AND SUPPLY - AOPD	09/28/2016	$30.22
			$1,146.10
MARY J PAUL	FORMS AND SUPPLY - AOPD	09/01/2016	$491.74
			$491.74
MARY W. RANDOLPH	FORMS AND SUPPLY - AOPD	09/23/2016	$532.38
			$532.38
MARY WYLIE-STROM	STAPLS7161991007000001	09/01/2016	$529.05
	AMAZON.COM AMZN.COM/BILL	09/02/2016	$258.18
	STAPLS7162472201000001	09/10/2016	$521.79

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY WYLIE-STROM	STAPLS7161991007000002	09/10/2016	$53.05
	STAPLS7162472201000002	09/13/2016	$106.99
	FORMS AND SUPPLY - AOPD	09/26/2016	$908.70
	FORMS AND SUPPLY - AOPD	09/26/2016	$61.63
			$2,439.39
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	09/14/2016	$537.05
	NEOPOSTINC	09/19/2016	$127.33
	SMITH RUBBER STAMP & SEAL	09/20/2016	$54.10
	FORMS AND SUPPLY - AOPD	09/21/2016	$28.89
	FORMS AND SUPPLY - AOPD	09/23/2016	$152.00
	DMI DELL HIGHER EDUC	09/27/2016	$84.36
	FORMS AND SUPPLY - AOPD	09/26/2016	$368.55
			$1,352.28
MELISSA MAYSON	CORRUGATED CONTAINERS INC	09/07/2016	$63.96
	FORMS AND SUPPLY - AOPD	09/14/2016	$216.49
	SMITH RUBBER STAMP & SEAL	09/16/2016	$44.79
			$325.24
MONIQUE MCCREA	HELLO DIRECT INC	09/01/2016	$1,910.00
	STAPLS7162101227000001	09/03/2016	$209.69
	STAPLS7162814347000003	09/17/2016	$65.37
	STAPLS7162814347000001	09/17/2016	$71.89
	STAPLS7162814347000002	09/16/2016	$388.21
			$2,645.16
MYRA DRENNAN	STAPLS7162166980000001	09/07/2016	$644.68
	STAPLS7162166980000002	09/07/2016	$9.41
	FORMS AND SUPPLY - AOPD	09/07/2016	$124.36
	STAPLS7162345537000001	09/09/2016	$49.33
	STAPLS7163069160000001	09/22/2016	$64.62
			$892.40
NAN BASS	FORMS AND SUPPLY - AOPD	08/30/2016	$80.14
	FORMS AND SUPPLY - AOPD	09/01/2016	$63.27
	FORMS AND SUPPLY - AOPD	09/06/2016	$34.56
	FORMS AND SUPPLY - AOPD	09/09/2016	$8.62
	FORMS AND SUPPLY - AOPD	09/15/2016	$19.84
	FORMS AND SUPPLY - AOPD	09/22/2016	$39.36
	Amazon.com	09/27/2016	$30.46
			$276.25
NETTIE GRANT	STAPLS7162094788000001	09/03/2016	$291.49
	FORMS AND SUPPLY - AOPD	09/06/2016	$256.80
	WM SUPERCENTER #1603	09/15/2016	$21.28
	FORMS AND SUPPLY - AOPD	09/16/2016	$26.64
	FORMS AND SUPPLY - AOPD	09/21/2016	$226.10
			$822.31
PATRICIA LECROY	FORMS AND SUPPLY - AOPD	09/12/2016	$647.10

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA LECROY	FORMS AND SUPPLY - AOPD	09/22/2016	$76.75
			$723.85
PENNI R HENRY	AMAZON MKTPLACE PMTS	09/10/2016	$70.04
	FORMS AND SUPPLY - AOPD	09/13/2016	$84.14
	OFFICEMAX CT IN#892567	09/27/2016	$66.16
			$220.34
PHYLLIS SMALLS	PODS OF COLUMBIA SC	09/13/2016	$163.24
	STAPLES 00103234	09/23/2016	$182.46
			$345.70
REBECCA E STRAIN	DEE NORTON LOWCOUNT	09/02/2016	$395.00
	DEE NORTON LOWCOUNT	09/02/2016	$395.00
			$790.00
REBECCA S LANE	SLED BACKGROUND CHE	09/15/2016	$26.00
	WULBERN KOVAL CO INC	09/21/2016	$367.18
	SLED BACKGROUND CHE	09/28/2016	$26.00
			$419.18
RON KREIN	WAL-MART #1135	09/19/2016	$188.22
	MYRON CORP	09/28/2016	$248.88
			$437.10
ROSALINDA MA	FORMS AND SUPPLY - AOPD	09/19/2016	$985.28
	FORMS AND SUPPLY - AOPD	09/20/2016	$121.38
	FORMS AND SUPPLY - AOPD	09/21/2016	$9.70
	FORMS AND SUPPLY - AOPD	09/26/2016	$130.58
	FORMS AND SUPPLY - AOPD	09/28/2016	$550.31
			$1,797.25
ROSAZETTA KIRKLAND	THE PRESS AND STANDARD	09/06/2016	$38.00
			$38.00
SHANNON W GRIGGS	PARCHMENT TRANSCRIPTS	08/31/2016	$10.00
	PARCHMENT TRANSCRIPTS	08/31/2016	$10.00
	VUE TESTING/TRAIN SVC	08/31/2016	$30.00
	VUE TESTING/TRAIN SVC	09/08/2016	$101.00
	GALLS	09/10/2016	$157.66
	NEEDMYTRANSCRIPT	09/13/2016	$20.95
	NCSBN NCLEX EXAM	09/14/2016	$200.00
	MUSC PARKING MGMT O	09/15/2016	$43.50
	FORMS AND SUPPLY - AOPD	09/14/2016	$98.70
	VUE TESTING/TRAIN SVC	09/15/2016	$101.00
	AMAZON MKTPLACE PMTS	09/15/2016	$11.94
	AMAZON MKTPLACE PMTS	09/15/2016	$12.94
	VUE TESTING/TRAIN SVC	09/15/2016	$101.00
	CASTLEBRANCH APP	09/15/2016	$72.75
	TCD CENGAGE LEARNING	09/17/2016	$145.00
	FORMS AND SUPPLY - AOPD	09/15/2016	$15.52
	DELL SALES & SERVICE	09/20/2016	$87.92

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON W GRIGGS	DELL SALES & SERVICE	09/20/2016	$549.89
	FORMS AND SUPPLY - AOPD	09/19/2016	$230.65
	FORMS AND SUPPLY - AOPD	09/21/2016	$77.01
	FORMS AND SUPPLY - AOPD	09/21/2016	$10.42
	FORMS AND SUPPLY - AOPD	09/21/2016	$61.74
	CASTLEBRANCH APP	09/22/2016	$105.40
	CASTLEBRANCH APP	09/22/2016	$105.40
	FORMS AND SUPPLY - AOPD	09/26/2016	$37.96
	FORMS AND SUPPLY - AOPD	09/27/2016	$25.16
	FORMS AND SUPPLY - AOPD	09/27/2016	$154.03
	FORMS AND SUPPLY - AOPD	09/28/2016	$276.68
			$2,854.22
SHARON COLE	FORMS AND SUPPLY - AOPD	09/12/2016	$690.61
	LOWES #01751	09/16/2016	$17.70
	WAL-MART #0634	09/16/2016	$180.83
			$889.14
SHARON H COOK	STAPLS7162067996000003	09/02/2016	$8.33
	STAPLS7162067996000001	09/02/2016	$383.83
	STAPLS7162067996000004	09/02/2016	$29.64
	STAPLS7162067996000002	09/02/2016	$15.54
	STAPLS7162640041000001	09/14/2016	$22.51
	STAPLS7162640041000002	09/14/2016	$692.54
	STAPLS7162989504000001	09/21/2016	$211.98
	STAPLS7162989504000002	09/21/2016	$211.99
	STAPLS7163524293000002	09/29/2016	$182.22
			$1,758.58
SHEILA DERRICK	DMI DELL HIGHER EDUC	09/13/2016	$235.96
	FORMS AND SUPPLY - AOPD	09/14/2016	$60.78
	FORMS AND SUPPLY - AOPD	09/14/2016	$43.59
	FORMS AND SUPPLY - AOPD	09/19/2016	$581.04
	FORMS AND SUPPLY - AOPD	09/22/2016	$581.04
	FORMS AND SUPPLY - AOPD	09/26/2016	$137.62
			$1,640.03
SHEILA SMITH	FORMS AND SUPPLY - AOPD	09/02/2016	$36.69
	FORMS AND SUPPLY - AOPD	09/02/2016	$143.47
	FORMS AND SUPPLY - AOPD	09/27/2016	$113.15
			$293.31
SHERRY LEWIS	GAN 1120GRNVILLENEWCIR	09/06/2016	$12.00
	PRESS PLUS	09/20/2016	$8.95
	THE ITEM	09/21/2016	$12.00
	FORMS AND SUPPLY - AOPD	09/20/2016	$94.12
	ANDERSON INDEPENDENT	09/21/2016	$6.08
			$133.15
SUZANNE E KNIGHT	DEE NORTON LOWCOUNT	09/02/2016	$395.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	09/02/2016	$321.64
	DEE NORTON LOWCOUNT	09/02/2016	$395.00
	FORMS AND SUPPLY - AOPD	09/06/2016	$71.33
	THE UPS STORE #2932	09/16/2016	$47.85
	FORMS AND SUPPLY - AOPD	09/19/2016	$573.04
	WULBERN KOVAL CO INC	09/21/2016	$7.61
	WULBERN KOVAL CO INC	09/21/2016	$1,092.83
			$2,904.30
TAMMY PLATTS	FORMS AND SUPPLY - AOPD	09/02/2016	$74.07
			$74.07
THOMAS WARREN	KMART 7062	09/07/2016	$140.39
	STAPLES 00104042	09/09/2016	$205.46
	SMITH RUBBER STAMP & SEAL	09/12/2016	$11.06
	SMITH RUBBER STAMP & SEAL	09/15/2016	$18.97
	4IMPRINT	09/16/2016	$568.74
	SLED BACKGROUND CHE	09/16/2016	$26.00
			$970.62
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	09/01/2016	$68.15
			$68.15
TONY CATONE	FORMS AND SUPPLY - AOPD	09/26/2016	$166.53
	FORMS AND SUPPLY - AOPD	09/26/2016	$265.64
			$432.17
VALERIE PRICE	FORMS AND SUPPLY - AOPD	09/20/2016	$11.65
	FORMS AND SUPPLY - AOPD	09/20/2016	$1,165.56
	EMBROIDME	09/22/2016	$321.00
			$1,498.21

Total for SOCIAL SERVICES DEPT: $124,355.13

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	WM SUPERCENTER #616	09/07/2016	$29.66
	Amazon.com	09/10/2016	$141.47
	EDUCAUSE	09/13/2016	$40.00
	GEOTRUST, INC.	09/14/2016	$499.00
	GEOTRUST, INC.	09/18/2016	$372.00
	AMAZON MKTPLACE PMTS	09/29/2016	$12.99
	AMAZON MKTPLACE PMTS	09/29/2016	$12.99
	AMAZON MKTPLACE PMTS	09/29/2016	$12.99
	AMAZON MKTPLACE PMTS	09/29/2016	$12.99
	AMAZON MKTPLACE PMTS	09/30/2016	$12.99
	AMAZON MKTPLACE PMTS	09/29/2016	$12.99
	AMAZON MKTPLACE PMTS	09/30/2016	$12.99
	WAL-MART #0616	09/28/2016	$110.42
	AMAZON MKTPLACE PMTS	09/30/2016	$12.99
	AMAZON MKTPLACE PMTS	09/30/2016	$12.99
	AMAZON MKTPLACE PMTS	09/29/2016	$12.99
	AMAZON MKTPLACE PMTS	09/29/2016	$12.99
	AMAZON MKTPLACE PMTS	09/29/2016	$12.99
	AMAZON MKTPLACE PMTS	09/30/2016	$12.99
	AMAZON MKTPLACE PMTS	09/29/2016	$12.99
	AMAZON MKTPLACE PMTS	09/30/2016	$12.99
	AMAZON MKTPLACE PMTS	09/30/2016	$12.99
	AMAZON MKTPLACE PMTS	09/30/2016	$12.99
			$1,426.37
BARBARA A. JEFFERSON	USPS456540750050642677	09/21/2016	$188.00
			$188.00
BARBARA ADAMS	OFFICEMAX/OFFICEDEPOT6535	09/01/2016	$192.05
	OFFICEMAX/OFFICEDEPOT6535	09/07/2016	$38.50
	OFFICEMAX/OFFICEDEPOT6535	09/08/2016	$224.68
			$455.23
CAROLYN RILEY	APPLIED DATA TECHNOLOGIES	09/20/2016	$103.83
	AMAZON MKTPLACE PMTS	09/22/2016	$37.98
	AMAZON MKTPLACE PMTS	09/22/2016	$18.86
	AMAZON MKTPLACE PMTS	09/24/2016	$26.65
	AMAZON MKTPLACE PMTS	09/23/2016	$6.50
	AMAZON MKTPLACE PMTS	09/24/2016	$55.62
	LOWES #00559	09/26/2016	$27.09
	AMAZON MKTPLACE PMTS	09/27/2016	$296.94
			$573.47
DELBERT T FOSTER	DELTA AIR 0062355204171	09/01/2016	$337.20
	APLU	09/01/2016	$625.00
	NATIONAL 4-H COUNCIL SUPP	09/21/2016	$134.70
	NATIONAL 4-H COUNCIL SUPP	09/23/2016	$381.20
	NATIONAL 4-H COUNCIL SUPP	09/22/2016	$666.29

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DELBERT T FOSTER	SQ MCCALL-THOMAS E	09/27/2016	$22.05
	SQ MCCALL-THOMAS E	09/27/2016	$174.83
	AMERICAN AIR0010638113506	09/27/2016	$11.98
	AMERICAN AIR0012393819688	09/27/2016	$504.20
	AMERICAN AIR0010638139627	09/28/2016	$29.59
	AMERICAN AIR0012393890295	09/28/2016	$624.20
			$3,511.24
DOLLINE D TUCKER	OFFICEMAX/OFFICEDEPOT6535	09/19/2016	$174.57
	ENTERPRISE RENT-A-CAR	09/23/2016	$168.00
			$342.57
DONALD K WALTER	OFFICEMAX/OFFICEDEPOT6535	08/31/2016	$18.41
	LOWES #00559	09/24/2016	$143.41
	OFFICEMAX/OFFICEDEPOT6535	09/24/2016	$102.92
	US INK AND TONER	09/26/2016	$105.82
			$370.56
EARTHA MOSLEY	OFFICEMAX/OFFICEDEPOT6535	09/07/2016	$30.10
	MD DESIGNS INC DBA METAL	09/15/2016	$44.00
			$74.10
EDOE AGBODJAN	CVENT VA STATE UNIVERS	08/31/2016	$300.00
	CVENT VA STATE UNIVERS	08/31/2016	$300.00
	CVENT VA STATE UNIVERS	08/31/2016	$300.00
	CVENT VA STATE UNIVERS	08/31/2016	$400.00
	CVENT VA STATE UNIVERS	08/31/2016	$300.00
	CVENT VA STATE UNIVERS	09/01/2016	$300.00
	CVENT VA STATE UNIVERS	09/01/2016	$300.00
	CVENT VA STATE UNIVERS	09/01/2016	$300.00
	CVENT VA STATE UNIVERS	09/01/2016	$300.00
	CVENT VA STATE UNIVERS	09/01/2016	$300.00
	CVENT VA STATE UNIVERS	09/01/2016	$300.00
	CVENT VA STATE UNIVERS	09/01/2016	$300.00
	CVENT VA STATE UNIVERS	09/01/2016	$300.00
	CVENT VA STATE UNIVERS	09/01/2016	$300.00
	CVENT VA STATE UNIVERS	09/01/2016	$400.00
	CVENT VA STATE UNIVERS	09/01/2016	$300.00
	CVENT VA STATE UNIVERS	09/01/2016	$300.00
	CVENT VA STATE UNIVERS	09/06/2016	$300.00
	CVENT VA STATE UNIVERS	09/06/2016	$300.00
	CVENT VA STATE UNIVERS	09/06/2016	$300.00
	CVENT VA STATE UNIVERS	09/06/2016	$300.00
	CVENT VA STATE UNIVERS	09/06/2016	$300.00
	CVENT VA STATE UNIVERS	09/06/2016	$300.00
	CVENT VA STATE UNIVERS	09/06/2016	$300.00
	CVENT VA STATE UNIVERS	09/06/2016	$300.00
	CVENT VA STATE UNIVERS	09/06/2016	$300.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDOE AGBODJAN	CVENT VA STATE UNIVERS	09/06/2016	$300.00
	CVENT VA STATE UNIVERS	09/06/2016	$300.00
	CVENT VA STATE UNIVERS	09/06/2016	$300.00
			$9,200.00
GLORIA D PYLES	SC STATE UNIV BKST # 35	09/08/2016	$292.25
	SC STATE UNIV BKST # 35	09/19/2016	$4.27
			$296.52
JAE DONG-HONG	AMAZON MKTPLACE PMTS	09/08/2016	$191.53
	AMAZON MKTPLACE PMTS	09/29/2016	$73.94
			$265.47
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	08/31/2016	$376.28
	R & R SCREEN PRINTING & D	09/02/2016	$688.98
	EASTBAY INC	09/02/2016	$1,230.47
	ENTERPRISE RENT-A-CAR	09/15/2016	$92.95
	ENTERPRISE RENT-A-CAR	09/19/2016	$278.85
	ENTERPRISE RENT-A-CAR	09/22/2016	$64.39
	THE MENS WEARHOUSE #3212	09/22/2016	$750.07
	ENTERPRISE RENT-A-CAR	09/23/2016	$307.40
	TODD AND MOORE	09/23/2016	$63.71
	ENTERPRISE RENT-A-CAR	09/26/2016	$278.85
	ENTERPRISE RENT-A-CAR	09/26/2016	$243.60
	ENTERPRISE RENT-A-CAR	09/26/2016	$278.85
	ENTERPRISE RENT-A-CAR	09/26/2016	$264.28
	ENTERPRISE RENT-A-CAR	09/26/2016	$278.85
	METAL CRAFT	09/28/2016	$475.60
	SANTEE EMBROIDERY	09/29/2016	$427.50
			$6,100.63
JUDITH D SALLEY	SC STATE UNIV BKST # 35	08/30/2016	$620.50
	SC STATE UNIV BKST # 35	08/30/2016	$2,500.00
	SC STATE UNIV BKST # 35	08/31/2016	$780.21
	SC STATE UNIV BKST # 35	08/31/2016	$704.50
	SC STATE UNIV BKST # 35	09/01/2016	$126.75
	SC STATE UNIV BKST # 35	09/06/2016	$275.60
	SC STATE UNIV BKST # 35	09/12/2016	$343.50
			$5,351.06
LARRY BUTLER	OFFICE DEPOT #1214	08/30/2016	$648.39
	OFFICE DEPOT #1214	08/30/2016	$507.35
	APPLE STORE #R083	09/05/2016	$187.58
			$1,343.32
LEARIE LUKE	USC EMALL	09/27/2016	$1,322.00
			$1,322.00
LOUIS WHITESIDES	OFFICEMAX/OFFICEDEPOT6535	09/19/2016	$178.44
			$178.44
MICHELLE MAULTSBY	DELTA AIR 0062355241125	08/30/2016	$422.20

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$422.20
RIZANA MAHROOF	SQ ALLEN BROTHERS MILLIN	09/15/2016	$85.68
			$85.68
ROBINSON LASANDRA A	CACRAO	09/09/2016	$100.00
	IN MAJOR GRAPHICS LLC	09/09/2016	$2,461.00
	CACRAO	09/12/2016	$400.00
			$2,961.00
VENETIA D. LYLES	RICKLY HYDROLOGICAL CO	09/13/2016	$1,054.72
			$1,054.72

Total for SOUTH CAROLINA STATE UNIVERSITY: $35,522.58

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	GALLS	09/07/2016	$78.43
	GALLS	09/07/2016	$78.43
			$156.86
ARTHUR THIBOUTOT	OFFICE DEPOT #200	09/16/2016	$38.13
			$38.13
BRIAN M WALLACE	8160 ALL PHASE	09/06/2016	$323.28
	OREILLY AUTO 00015925	09/13/2016	$306.08
	PARKERS CARPET ONE	09/16/2016	$111.30
	OREILLY AUTO 00015925	09/27/2016	$320.36
			$1,061.02
CHERYL HUCKS	FACEBK G6NDKAWPP2	08/31/2016	$3.05
	Ryder Engraving Inc	09/07/2016	$124.50
	CTC CONSTANTCONTACT.COM	09/20/2016	$195.00
	FACEBK GZWELAWNK2	09/22/2016	$22.56
	FACEBK EZWELAWNK2	09/22/2016	$2.44
	Ryder Engraving Inc	09/29/2016	$40.00
	NCMPR	09/29/2016	$525.00
			$912.55
CHRISTOPHER L RAY	WELDORS SUPPLY HOUSE INC	09/01/2016	$53.00
	LOWES #02595	09/07/2016	$72.24
	JPW INDUSTRIES INC	09/08/2016	$23.71
	WELDORS SUPPLY HOUSE INC	09/22/2016	$72.08
			$221.03
DAVID G TATE	PIEDMONT FARM & GARDEN SU	09/19/2016	$6.36
	HENSON'S INC,MULCH & MORE	09/19/2016	$175.33
	PAYPAL SCNURSERYLA	09/21/2016	$104.00
			$285.69
DAVID W BARBER	FASTENAL COMPANY01	09/26/2016	$13.29
	COOK AND BOARDMAN	09/27/2016	$95.40
			$108.69
DOUGLAS T HAULBROOK	MAJOR BUSINESS MACHINES,	08/31/2016	$398.20
			$398.20
EUGENIA A HOOKER	AMAZON MKTPLACE PMTS	09/01/2016	$35.14
			$35.14
HENRY A VILLANUEVA	LEONARD BUILDING & TRUCK	09/07/2016	$423.96
	ADVANCED DOOR SYSTEMS	09/09/2016	$95.40
	LASERFLEX CORPORATION	09/14/2016	$336.38
	IN A PLUS PALLET CO LLC	09/15/2016	$125.00
	CARSONS NUT BOLT AND TOOL	09/23/2016	$64.18
	ANIXTER/CLARK/TRI-ED	09/27/2016	$65.19
	ANIXTER/CLARK/TRI-ED	09/27/2016	$140.45
	ANIXTER/CLARK/TRI-ED	09/27/2016	$130.38
			$1,380.94

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACOB SNYDER	FASTENAL COMPANY01	09/14/2016	$5.97
			$5.97
JAMES WILLIAMS JR	BATTERIES PLUS	09/07/2016	$73.14
	GATEWAY SUPPLY COMPANY	09/07/2016	$27.28
	CITY ELECTRIC #30	09/07/2016	$105.84
	UNITED REFRIG INC 503	09/12/2016	$11.18
	UNITED REFRIG INC 503	09/27/2016	$111.16
	CITY ELECTRIC #30	09/27/2016	$157.79
			$486.39
JASON G BAGWELL	VISTAPR VistaPrint.com	09/08/2016	$121.99
	TOOL BOX	09/08/2016	$119.08
	CAROLINAS GOLF COURSE	09/13/2016	$180.00
	KIMBALL MIDWEST	09/14/2016	$136.87
	KIMBALL MIDWEST	09/16/2016	$30.78
	PLANT DELIGHTS RETAIL	09/22/2016	$283.00
	AM LEONARD	09/23/2016	$177.99
			$1,049.71
JAY D MOORE	WILSON EQUIPMENT CO INC	09/01/2016	$15.49
	EASON HORTICULTURAL RESO	09/12/2016	$158.13
	EASON HORTICULTURAL RESO	09/12/2016	$338.90
	EASON HORTICULTURAL RESO	09/13/2016	$237.22
	HYDRADYNE 583	09/13/2016	$84.64
	SUN KING SUPER BUFFET	09/20/2016	$344.52
	SMITH TURF & IRRIGATION L	09/26/2016	$416.10
	LOWES #02595	09/27/2016	$28.70
			$1,623.70
JEFF H HUNT	CENTER FOR ENERGY WORKFOR	08/31/2016	$395.00
	AMERICAN ASSOC OF COMM	09/12/2016	$300.00
			$695.00
JEFFERSON BISHOP	FASTENAL COMPANY01	09/01/2016	$47.22
	GATEWAY SUPPLY COMPANY	09/06/2016	$8.85
			$56.07
JEFFREY A DREW	TRANE SUPPLY-115422	09/16/2016	$7.19
	TRANE SUPPLY-115422	09/21/2016	$206.55
	NORTHERN TOOL EQUIP	09/20/2016	$21.19
	BULLIS HARDWARE	09/28/2016	$26.71
			$261.64
JEFFREY E. STEWART	PARKERS CARPET ONE	09/27/2016	$76.50
			$76.50
JEREMY N NODINE	LOWES #02595	09/12/2016	$121.47
			$121.47
JOHN W HOYLE	ICLIPART COM	09/12/2016	$475.00
			$475.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH B CAMP	GATEWAY SUPPLY COMPANY	09/19/2016	$83.21
	SUPPLYWORKS CORP	09/22/2016	$315.83
			$399.04
JUDY SIEG	AMAZON.COM AMZN.COM/BILL	09/02/2016	$73.14
			$73.14
KATHERINE STIWINTER	JENNA CASSELL	09/01/2016	$107.90
	GHM SPARTANBURGHERALD CIR	09/08/2016	$265.20
			$373.10
KENNETH R PARKER	LOWES #01986	09/26/2016	$4.45
	NORTHERN TOOL EQUIP	09/26/2016	$129.17
	TRAVERS TOOL CO	09/27/2016	$169.98
			$303.60
LESLIE K CAGLE	DOLLAR TREE	08/31/2016	$105.82
	WALMART.COM	09/01/2016	$174.36
			$280.18
MARK A ROSEVEARE	WWW.NEWEGG.COM	08/31/2016	$28.41
	WWW.NEWEGG.COM	09/02/2016	$74.99
			$103.40
MARK W HANEY	PARADISE HOME CENT	09/08/2016	$24.04
	PARADISE HOME CENT	09/12/2016	$60.41
	FASTENAL COMPANY01	09/14/2016	$25.68
	LOWES #02548	09/14/2016	$378.26
	PARADISE HOME CENT	09/28/2016	$22.62
			$511.01
MICHAEL L HAWKINS	EASTERN INDUSTRIAL SUPPLI	08/31/2016	$62.19
			$62.19
PETE C GALLEN	BestBuyCom789547045172	09/13/2016	$286.19
	BAR BARCODES INC	09/13/2016	$300.00
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$373.50
	WWW.NEWEGG.COM	09/19/2016	$116.97
			$1,076.66
ROBERT M CRAMER	APPLIED IND TECH 2286	09/27/2016	$206.49
	LOWES #02548	09/27/2016	$83.34
	CARSONS NUT BOLT AND TOOL	09/27/2016	$49.23
			$339.06
ROBERT O LESLIE	NORTHERN TOOL EQUIP	09/16/2016	$270.15
			$270.15
ROY M SMITH	WWW.NEWEGG.COM	09/01/2016	$137.98
	MICROSOFT ANSWER DESK	09/02/2016	$499.00
	WWW.NEWEGG.COM	09/03/2016	$33.95
	AMAZON MKTPLACE PMTS	09/20/2016	$25.43
			$696.36

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON L DAUGHERTY	BATTERIES PLUS	09/12/2016	$203.48
			$203.48
TAMI A STEED	WORKING CLASS CLOTHE	08/31/2016	$645.79
	NORTH AMERICAN PROCESS T	09/08/2016	$500.00
	NORTH AMERICAN PROCESS T	09/08/2016	$500.00
	WORTHINGTON DIRECT INC	09/12/2016	$28.24
	OPT ORION TELESCOPES	09/13/2016	$169.94
	IND-CONCEPTS	09/20/2016	$160.45
	BADGE A MINIT	09/27/2016	$116.16
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$45.70
			$2,166.28
TINA S REID	SEDUG/FURMAN UNIV PRES	09/29/2016	$129.00
	SEDUG/FURMAN UNIV EARL	09/29/2016	$199.00
			$328.00
WILLIAM GLADDEN SMOKE	INT'L CODE COUNCIL INC	09/03/2016	$135.00
			$135.00

Total for SPARTANBURG COMM COLLEGE: $16,770.35

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
ELAINA JULIAN	STAPLS7162578183000001	09/14/2016	$49.82
	STAPLS7162578183000002	09/14/2016	$23.71
	AMAZON MKTPLACE PMTS	09/19/2016	$82.45
	LENOVO GROUP	09/23/2016	$81.00
			$236.98
GAIL SKINNER	FORMS AND SUPPLY - AOPD	08/30/2016	$221.08
	INT'L CODE COUNCIL INC	09/13/2016	$24.97
	AMAZON MKTPLACE PMTS	09/13/2016	$171.72
	FORMS AND SUPPLY - AOPD	09/13/2016	$158.85
	FORMS AND SUPPLY - AOPD	09/23/2016	$161.73
	FORMS AND SUPPLY - AOPD	09/27/2016	$38.51
			$776.86
KATHERINE FANNING	FRANKLIN'S PRINTING	09/06/2016	$128.27
	STAPLS7162185568000001	09/07/2016	$116.60
	US INK AND TONER	09/21/2016	$222.45
			$467.32
PEGGY WINFREY	STAPLS7162843686000002	09/17/2016	$144.26
	STAPLS7162843686000001	09/20/2016	$31.75
	South Carolina Associatio	09/19/2016	$190.00
	STAPLS7163381123000001	09/28/2016	$105.08
	STAPLS7163381123002001	09/29/2016	$19.75
			$490.84

Total for STATE FISCAL ACCT AUTHORITY: $1,972.00

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL WILEY	AMERICAN AIR0012389864410	08/31/2016	$288.70
	AMERICAN AIR0017900851548	09/07/2016	$386.20
	AMERICAN AIR0012390862946	09/07/2016	$286.20
	AMER LIB ASSOC-CAREER	09/07/2016	$215.00
	DELTA AIR 0067864225522	09/21/2016	$272.60
	DELTA AIR 0067864235393	09/21/2016	$431.60
			$1,880.30
KIM WILLIAMS	AMAZON MKTPLACE PMTS	08/31/2016	$26.98
	AMAZON MKTPLACE PMTS	08/31/2016	$11.80
	AMAZON MKTPLACE PMTS	08/31/2016	$15.97
	STAPLES DIRECT	08/31/2016	$121.52
	AMAZON MKTPLACE PMTS	09/04/2016	$20.56
	WWW.NEWEGG.COM	09/03/2016	$35.98
	GAYLORD BROS INC	09/03/2016	$53.73
	UNIV.PROD./LINECO INC.	09/01/2016	$29.15
	PAYPAL SCAA	09/07/2016	$50.00
	PAYPAL SCAA	09/07/2016	$50.00
	CPP INC/ MBTIONLINE	09/08/2016	$342.89
	PAYPAL SCCSS	09/09/2016	$275.00
	DNH GODADDY.COM	09/09/2016	$242.04
	PITNEY BOWES PI	09/10/2016	$293.72
	PCMG800-6255468	09/09/2016	$155.91
	PCMG800-6255468	09/08/2016	$52.98
	PCMG800-6255468	09/08/2016	$412.73
	PCMG800-6255468	09/08/2016	$74.36
	SHRM CERTIFICATION	09/12/2016	$300.00
	IDU INSIGHT PUBLIC SEC	09/13/2016	$453.60
	CPP INC/ MBTIONLINE	09/14/2016	$189.50
	MANAGEDPRINT	09/14/2016	$189.00
	FORMS AND SUPPLY - AOPD	09/14/2016	$1,116.02
	GRAYBAR ELECTRIC COMPANY	09/16/2016	$53.57
	PCMG800-6255468	09/15/2016	$1,834.92
	OFFICE DEPOT #1214	09/15/2016	$41.88
	BISSELL BISSELL.COM	09/20/2016	$129.59
	OFFICE DEPOT #1214	09/20/2016	$446.03
	PCMG800-6255468	09/21/2016	$245.59
	PAYPAL MONOPRICE	09/28/2016	$117.45
	AMER LIB ASSOC-IMIS	09/28/2016	$139.00
	CRUCIAL.COM	09/30/2016	$101.48
	Amazon.com	09/29/2016	$36.92
	WWW.NEWEGG.COM	09/29/2016	$59.97
	Amazon.com	09/29/2016	$63.71
	SLED BACKGROUND CHE	09/28/2016	$26.00
	Amazon.com	09/29/2016	$54.00
			$7,863.55

Total for STATE LIBRARY: $9,743.85

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA JONES	GETTY IMAGES	08/31/2016	$40.00
	MAILCHIMP	09/20/2016	$75.00
			$115.00

Total for STATE TREASURERS OFFICE: $115.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	EXOSTAR LLC	09/01/2016	$105.00
	HEATCON INC	09/01/2016	$1,035.03
	PRAXAIR DISTRIBUTION I	09/07/2016	$74.98
	USPS 45148702429802428	09/08/2016	$4.82
	HISCO-HOUSTON	09/07/2016	$841.16
	OFFICE DEPOT #2233	09/08/2016	$15.16
	STAPLS7162417029000001	09/10/2016	$279.65
	PRAXAIR DISTRIBUTION I	09/09/2016	$74.98
	NATURE'S CALLING I	09/12/2016	$150.00
	IN SHRED WITH US	09/12/2016	$175.50
	EXOSTAR LLC	09/13/2016	$240.00
	PIEDMONT PLASTICS CL	09/12/2016	$1,196.13
	FIBEROPTIC COM	09/13/2016	$1,227.66
	AIRCRAFT SPRUCE AND SPECI	09/21/2016	$7.81
	PRAXAIR DISTRIBUTION I	09/22/2016	$57.83
	OFFICEMAX CT IN#098209	09/22/2016	$627.95
	OFFICEMAX CT IN#856766	09/22/2016	$411.04
	OFFICEMAX CT IN#856642	09/22/2016	$860.61
	IN SHRED WITH US	09/23/2016	$71.50
	OFFICEMAX CT IN#857817	09/23/2016	$146.43
	Amazon.com	09/24/2016	$38.72
	NORTHERN COMPOSITES	09/26/2016	$585.90
	PRAXAIR DISTRIBUTION I	09/27/2016	$15.07
	LOWES #00497	09/29/2016	$18.42
	JDS UNIPHASE CORP	09/29/2016	$632.24
	EXOSTAR LLC	09/29/2016	$105.00
			$8,998.59
BERNARD GILL	LOWES #00385	09/19/2016	$80.92
	THE KEY SHOP INC	09/19/2016	$14.40
	LOWES #00433	09/20/2016	$26.30
			$121.62
BETTY L MONTOYA-DIXON	CAS STANDARDS	09/14/2016	$88.57
	FORMS AND SUPPLY - AOPD	09/14/2016	$216.98
	SACS COC	09/19/2016	$550.00
	MOTORCYCLE SAFETY FOUN	09/20/2016	$244.51
	MOTORCYCLE SAFETY FOUN	09/20/2016	$1.50
	MOTORCYCLE SAFETY FOUN	09/22/2016	$1,569.82
	AESA	09/24/2016	$95.00
	DELTA AIR 0062357930464	09/23/2016	$834.20
	OFFICE DEPOT #332	09/26/2016	$20.51
			$3,621.09
BRIDGET BAKER	AMAZON.COM AMZN.COM/BILL	09/01/2016	$144.30
	STAPLES DIRECT	09/17/2016	$164.77
	ANIMOTO INC	09/20/2016	$249.00
			$558.07

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WHITE	The Tool & Gage House	09/08/2016	$65.29
	OFFICE DEPOT #1214	09/08/2016	$30.32
	OFFICE DEPOT #1214	09/08/2016	$36.20
	STAPLES DIRECT	09/14/2016	$38.93
			$170.74
DEBRA HUDSON	DELTA AIR 0062355272033	08/31/2016	$510.70
	ANOTHER PRINTER INC	09/01/2016	$52.94
	DELTA AIR 0062358874344	09/27/2016	$306.00
			$869.64
DONNA CASEY	OFFICE DEPOT #2233	08/31/2016	$40.74
	OFFICE DEPOT #2233	09/07/2016	$14.08
	USPS KIOSK 4514879553	09/08/2016	$1.15
	TP TOOLS & EQUIPMENT	09/20/2016	$576.95
	OFFICE DEPOT #2233	09/21/2016	$489.38
	WW GRAINGER	09/23/2016	$101.07
	THE HOME DEPOT #1120	09/23/2016	$32.21
	OFFICE DEPOT #2233	09/23/2016	$41.19
			$1,296.77
ELIZABETH ANN DURANT	OFFICE DEPOT #336	09/08/2016	$43.19
			$43.19
JAN BEDENBAUGH	FORMS AND SUPPLY - AOPD	09/16/2016	$34.28
	UPS 0000008882YA376	09/28/2016	$4.34
			$38.62
JOHANNA GUNTER	GAN 1120GRNVILLENEWCIR	09/16/2016	$35.00
	OFFICEMAX CT IN#821274	09/20/2016	$152.40
	FORMS AND SUPPLY - AOPD	09/20/2016	$18.36
			$205.76
KAREN COLEMAN	MCWATERS INC.	09/01/2016	$845.88
	D J WALL-ST-JOURNAL	09/05/2016	$395.88
	ANOTHER PRINTER INC	09/13/2016	$171.59
	OFFICE DEPOT #332	09/21/2016	$16.20
			$1,429.55
KAREN O. TAYLOR	OFFICE DEPOT #1214	09/01/2016	$46.76
	CTC CONSTANTCONTACT.COM	09/07/2016	$204.00
	AMER ASSOC OF STATE CLLG	09/15/2016	$475.00
	AMER ASSOC OF STATE CLLG	09/15/2016	$475.00
	AMERICAN AIR0017862862979	09/16/2016	$331.20
	AMERICAN AIR0017862862980	09/16/2016	$331.20
			$1,863.16
KELLY STEINHILPER	GAN 1120GRNVILLENEWCIR	09/06/2016	$12.00
	FEDEXOFFICE 00000828	09/07/2016	$121.39
	BLN WHITESMOKE INC	09/10/2016	$84.95
	CBA MEDIAPARTS INT.	09/14/2016	$199.00
	Dropbox MCFQMXGD7F52	09/17/2016	$99.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
KELLY STEINHILPER	PROFESSIONAL PRINT	09/19/2016	$1,863.94
	FLICKR	09/26/2016	$44.95
			$2,425.23
LATOKIA B TRIGG	PAYPAL UPSTATESOUT	09/09/2016	$60.00
	EIDUPONTTRAINING	09/09/2016	$169.93
			$229.93
LAUREN CARROLL	HP DIRECT-PUBLICSECTOR	08/31/2016	$209.03
	IN BEAR MECHANICAL SERVI	08/31/2016	$336.41
	HP DIRECT-PUBLICSECTOR	09/01/2016	$989.71
	APL APPLE ONLINE STORE	09/02/2016	$48.15
	BestBuyCom789222009630	09/04/2016	$71.14
	AMAZON.COM AMZN.COM/BILL	09/06/2016	$249.05
	EDUCAUSE	09/06/2016	$40.00
	DNH GODADDY.COM	09/07/2016	$69.99
	BestBuyCom789277047554	09/07/2016	$310.09
	Amazon.com	09/09/2016	$51.68
	BestBuyCom789492019132	09/09/2016	$36.36
	BestBuyCom789492019132	09/09/2016	$36.36
	BestBuyCom789492019132	09/09/2016	$109.08
	CDW GOVERNMENT	09/12/2016	$872.67
	BLUE RIDGE SECURITY SYSTE	09/15/2016	$1,850.00
	DMI DELL HIGHER EDUC	09/20/2016	$1,101.65
	ID CARD GROUP	09/20/2016	$163.00
	Amazon.com	09/21/2016	$74.80
	AMAZON MKTPLACE PMTS	09/23/2016	$53.92
	AMAZON MKTPLACE PMTS	09/23/2016	$382.94
	AMAZON MKTPLACE PMTS	09/23/2016	$382.94
	AMAZON.COM AMZN.COM/BILL	09/26/2016	$64.15
	IN BEAR MECHANICAL SERVI	09/27/2016	$175.00
	APL APPLE ONLINE STORE	09/28/2016	$224.38
	ACADEMIC SUPPLIER OFFICE	09/29/2016	$286.84
	ACADEMIC SUPPLIER OFFICE	09/29/2016	$136.64
			$8,325.98
LAUREN LAPIC	STAPLS7161859979000001	08/31/2016	$72.79
	STAPLS7161860105000001	08/31/2016	$992.92
	STAPLS7161859979000002	09/01/2016	$5.13
	THE KEY SHOP INC	09/15/2016	$5.40
	LORICK OFFICE PRODUCTS	09/15/2016	$129.65
	STAPLS7162911555000001	09/21/2016	$140.19
			$1,346.08
MARY OAKMAN-LONG	CROSSROADS-CENTER CPU	09/09/2016	$298.35
			$298.35
PHILIP ROTH	Evernote	09/16/2016	$69.99
			$69.99

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROTHERS	OFFICE DEPOT #379	09/12/2016	$20.79
	OFFICE DEPOT #379	09/12/2016	$19.20
	STAPLES 00118976	09/12/2016	$286.66
	HUMANSYNERG	09/13/2016	$117.00
			$443.65
SIERRA BURRIS	STAPLS7163427001000001	09/28/2016	$97.02
			$97.02
STEPHANIE FRAZIER	FORMS AND SUPPLY - AOPD	09/14/2016	$18.04
			$18.04
SUSAN HEATH	OFFICEMAX/OFFICE DEPOT659	09/22/2016	$46.62
			$46.62
TAMI HINSON	STAPLES 00106567	09/20/2016	$112.30
			$112.30
TERESA LIVINGSTON	PITNEY BOWES PI	09/13/2016	$500.76
			$500.76
TIMOTHY ALLEN CRAVEN	THE YARD STORE	08/31/2016	$80.00
	STAPLS0148572833000001	08/31/2016	$186.70
	E Z MIX	08/30/2016	$76.26
	STAPLS0148572833000003	08/31/2016	$27.55
	AIRCRAFT SPRUCE AND SPECI	08/31/2016	$91.20
	STAPLS0147089907000004	09/02/2016	$227.84
	PRC ASC ATLANTA 3721	09/06/2016	$146.15
	BATTERIES PLUS	09/07/2016	$9.09
	ENFASCO INC.	09/08/2016	$41.90
	THE YARD STORE	09/12/2016	$20.00
	BATTERIES PLUS	09/12/2016	$36.31
	ECAS LLC	09/14/2016	$44.00
	KRU-KEL CO INC	09/15/2016	$102.09
	THE HOME DEPOT #1103	09/15/2016	$62.28
	USPS KIOSK 4514879553	09/19/2016	$1.36
	GROVE MEDICAL INC	09/19/2016	$88.49
	GROVE MEDICAL INC	09/19/2016	$10.96
	STAPLS0149085151000002	09/20/2016	$290.56
	LOWES #00497	09/21/2016	$32.22
	GRACO SUPPLY CO	09/21/2016	$329.60
	CLAYTON ASSOCIATES	09/23/2016	$126.01
	THE HOME DEPOT #1103	09/22/2016	$45.47
	HARBOR FREIGHT TOOLS 129	09/28/2016	$43.38
	WM SUPERCENTER #1359	09/28/2016	$23.35
	COLONY TOOL INC	09/28/2016	$745.50
			$2,888.27
TREZURE MCCOTTRY	LORICK OFFICE PRODUCTS	08/31/2016	$93.43
	OFFICE DEPOT #332	09/09/2016	$74.47
	SLED BACKGROUND CHE	09/08/2016	$26.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TREZURE MCCOTTRY	SLED BACKGROUND CHE	09/20/2016	$26.00
			$219.90
WANDA VINCENT	SC ECONOMIC DEVELOPERS AS	09/09/2016	$175.00
	SURVEYMONKEY.COM	09/15/2016	$300.00
			$475.00

Total for TECH & COMP EDUC BD: $36,713.92

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	PIGGLY WIGGLY #193	09/08/2016	$30.45
	CHICK-FIL-A #01476	09/09/2016	$116.64
	CHICK-FIL-A #01476	09/09/2016	$123.12
	PUBLIX #1354	09/12/2016	$12.61
			$282.82
CAROL MACK	AMAZON MKTPLACE PMTS	08/29/2016	$90.38
	PAYPAL BANGGOOD	08/25/2016	$78.93
	PAYPAL SPIRITCREAT	08/25/2016	$96.00
	FORMSTACK, LLC	08/25/2016	$39.00
	AMAZON MKTPLACE PMTS	08/25/2016	$116.00
	WALMART.COM 8009666546	08/27/2016	$52.69
	PAYPAL BANGGOOD	08/25/2016	$78.93
	AMAZON MKTPLACE PMTS	09/06/2016	$5.30
	AMAZON MKTPLACE PMTS	09/07/2016	$150.38
	AMAZON MKTPLACE PMTS	09/07/2016	$124.02
	PAYPAL AWHSEFULL	09/07/2016	$278.00
	Amazon.com	09/08/2016	$27.11
	Energy Efficient Solution	09/07/2016	$2,122.90
	IN A & J MUGS	09/08/2016	$187.00
	Energy Efficient Solution	09/07/2016	$151.41
	BAUDVILLE INC.	09/13/2016	$36.45
	AMAZON MKTPLACE PMTS	09/14/2016	$39.99
	AMAZON MKTPLACE PMTS	09/14/2016	$104.85
	PAYPAL SELLERWAI	09/15/2016	$37.50
	CIE SALES LLC	09/16/2016	$119.79
	USC EMALL	09/15/2016	$129.00
	USC EMALL	09/15/2016	$129.00
	YOURMEMBER-CAREERS	09/16/2016	$355.00
	AMAZON MKTPLACE PMTS	09/22/2016	$53.18
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$33.91
	AMAZON MKTPLACE PMTS	09/22/2016	$95.60
	AMAZON SERVICES-KINDLE 86	09/26/2016	$3.99
	FORMSTACK, LLC	09/25/2016	$39.00
			$4,775.31
DOROTHY COPELAND	NCMPR	08/31/2016	$280.00
	FACEBK 4HWH8AJ8T2	08/31/2016	$75.95
	BI-LO GROCERY #5525	09/14/2016	$34.22
	CTC CONSTANTCONTACT.COM	09/17/2016	$195.00
	ESIGNS.COM	09/26/2016	$56.65
	WAL-MART #1383	09/26/2016	$38.86
			$680.68
HAYES WISER	WEBMERGE	09/10/2016	$29.00
	RINGCENTRAL, INC	09/15/2016	$41.32
			$70.32
JAMES DAVID JARRELL	EXXONMOBIL 42311225	09/01/2016	$10.03

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DAVID JARRELL	BLANCHARD EQUIPMENT	09/07/2016	$77.76
	BRUNSON BUILDING SUPPLY	09/08/2016	$18.35
	BRUNSON BUILDING SUPPLY	09/09/2016	$32.34
	SUNOCO 0378620900	09/08/2016	$10.00
	BRUNSON BUILDING SUPPLY	09/19/2016	$38.85
	GATE 0302 Q80	09/19/2016	$16.00
			$203.33
JENNIFER A. BISHOP	Amazon.com	09/04/2016	$24.53
	Amazon.com	09/04/2016	$62.04
	Amazon.com	09/04/2016	$141.00
	Amazon.com	09/07/2016	$37.20
	Amazon.com	09/17/2016	$29.00
	AMAZON MKTPLACE PMTS	09/21/2016	$19.98
	Amazon.com	09/20/2016	$40.80
	AMAZON MKTPLACE PMTS	09/21/2016	$139.98
	AMAZON MKTPLACE PMTS	09/21/2016	$269.94
	Amazon.com	09/22/2016	$86.52
	AMAZON.COM AMZN.COM/BILL	09/23/2016	$18.90
	AMAZON MKTPLACE PMTS	09/23/2016	$71.96
	AMAZON.COM AMZN.COM/BILL	09/23/2016	$24.77
	AMAZON MKTPLACE PMTS	09/24/2016	$64.95
			$1,031.57
LARRY BECKLER	SITEONE LANDSCAPE S	09/09/2016	$61.78
	STAPLES 00111906	09/13/2016	$74.19
	COMPLIANCESIGNS.COM	09/21/2016	$302.00
	THE HOME DEPOT #1115	09/21/2016	$82.23
	Amazon.com	09/27/2016	$48.76
	Amazon.com	09/29/2016	$27.55
	JET.COM	09/28/2016	$273.36
			$869.87
LOUISE RENNIX	COCA-COLA BOTTLG CO CON	08/31/2016	$358.00
	UNIV FL ONLINE PMNT	09/01/2016	$69.85
	UNIV FL ONLINE PMNT	09/01/2016	$50.00
	SP ONESTOP ERGONOMIC	09/09/2016	$211.90
	BOXED.COM	09/13/2016	$132.80
	COCA-COLA BOTTLG CO CON	09/14/2016	$300.50
	COCA-COLA BOTTLG CO CON	09/28/2016	$446.50
			$1,569.55
NATHAN ROSSO	SCALEDINSTRUMENTS	08/31/2016	$114.75
	PAYPAL MYBATTERYSU	09/01/2016	$2.99
	CES 39	09/01/2016	$14.63
	ENERGY LIGHT INC	09/07/2016	$79.95
	CES 39	09/08/2016	$23.94
	PAYPAL FPC CCTV	09/12/2016	$231.81
	ABSUPPLYNET	09/12/2016	$42.41

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN ROSSO	PAYPAL VICKICLABOR	09/12/2016	$166.65
	AFFORDABLE OPENERS	09/12/2016	$56.47
	PAYPAL FENGWEI	09/13/2016	$104.00
	AMAZON MKTPLACE PMTS	09/14/2016	$119.00
	JET.COM	09/13/2016	$100.98
	CES 39	09/12/2016	$91.16
	PAYPAL ABLE SKY	09/15/2016	$62.36
	AMAZON MKTPLACE PMTS	09/19/2016	$216.00
	PAYPAL FENGWEI	09/20/2016	$69.00
	I DJ NOW #200	09/20/2016	$161.20
	PAYPAL TEDALWARD	09/26/2016	$35.58
	CES 39	09/27/2016	$96.73
	CES 39	09/27/2016	$33.39
	AMAZON MKTPLACE PMTS	09/29/2016	$301.40
	CES 39	09/28/2016	$29.92
	PAYPAL JRFERENC	09/28/2016	$35.88
			$2,190.20
RICHARD KILGORE	SUNOCO 0744444100	09/07/2016	$12.92
	WAL-MART #1383	09/21/2016	$17.92
			$30.84
ROBERT WAYNE WILLIAMS	TRANE SUPPLY-115410	09/02/2016	$578.04
	AUTO PARTS OF BEAUFORT	09/02/2016	$602.90
	FERGUSON ENT #42	09/07/2016	$12.45
	LUXURYMETAL	09/20/2016	$86.00
	GRAYCO BUILDING CNT-LADY	09/21/2016	$9.73
	SUPPLYHOUSE.COM	09/23/2016	$342.50
	TEMPERATURE CONTROL SYSTE	09/29/2016	$191.40
	AUTO PARTS OF BEAUFORT	09/29/2016	$30.05
	MCCALL'S INC #9	09/29/2016	$51.26
			$1,904.33
SHANTELL D. MILLER	THE CHRONICLE	09/07/2016	$93.00
			$93.00
STEVEN A. HENRY	ESPY LUMBER CORP.	09/21/2016	$943.89
			$943.89
VAUGHN DYER	UNIVERSAL STEEL SUPPLY	09/07/2016	$99.47
	BEAUFORT GLIDDEN	09/19/2016	$61.04
			$160.51
WILLIAM F. HENDERSON	CTO GOTOMYPC.COM	09/03/2016	$729.62
	STAPLES 00108696	09/05/2016	$79.49
	DNSPARK.COM	09/15/2016	$14.25
	DRI Nuance	09/28/2016	$99.99
			$923.35

Total for TECH COLLEGE LOWCOUNTRY: $15,729.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	STAPLS0148913134000001	09/13/2016	$133.77
			$133.77
ALVIN DEMORE	MATHWORKS	09/07/2016	$585.90
	STAPLS0149088447000001	09/17/2016	$1,768.66
			$2,354.56
AMY HUDOCK	SCANTRON CORPORATION	09/01/2016	$476.63
	STAPLS0148654669000001	09/02/2016	$131.27
	OFFICEMAX CT IN#865303	09/24/2016	$969.07
	STAPLS0149242056000002	09/23/2016	$18.26
	STAPLS0149242056000001	09/23/2016	$272.60
			$1,867.83
ANDREA LESCHACK	CAROLINA BIOLOGIC SUPPLY	09/01/2016	$31.95
	BIO RAD LABORATORIES	09/11/2016	$464.82
	CAROLINA BIOLOGIC SUPPLY	09/13/2016	$124.42
	CAROLINA BIOLOGIC SUPPLY	09/13/2016	$62.21
			$683.40
ANGELA WIMBERLEY	STAPLS0148837948000001	09/09/2016	$256.40
	STAPLS0148837948002001	09/17/2016	$23.97
			$280.37
ANGIE DUNCAN	WM SUPERCENTER #1359	09/06/2016	$169.00
	WM SUPERCENTER #1359	09/06/2016	$14.91
	GROVE MEDICAL INC	09/19/2016	$278.34
			$462.25
ANN WELTY	PUBLIX #483	09/20/2016	$21.83
			$21.83
ANNA MCRAE-LEWIS	OFFICEMAX CT IN#641188	08/31/2016	$433.86
	Allstate Industries	09/01/2016	$443.81
	STAPLS0148607712000001	09/01/2016	$141.18
	STAPLS0148607712000002	09/13/2016	$10.32
	OFFICEMAX CT IN#756489	09/14/2016	$238.02
	STAPLS0149139411000001	09/20/2016	$192.64
			$1,459.83
ANTONIO L ROBINSON	PAPA JOHN'S #01592	09/10/2016	$65.99
	PIGGLY WIGGLY #181	09/10/2016	$14.92
	WAL-MART #2928	09/12/2016	$190.31
	SUBWAY 00243055	09/24/2016	$271.48
	WM SUPERCENTER #2928	09/24/2016	$146.64
	ROBOTEVENTS.COM	09/26/2016	$100.00
	ROBOTEVENTS.COM	09/26/2016	$100.00
	ROBOTEVENTS.COM	09/26/2016	$150.00
	ROBOTEVENTS.COM	09/26/2016	$100.00
	ROBOTEVENTS.COM	09/26/2016	$100.00
	VEX ROBOTICS INC	09/27/2016	$569.79

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,809.13
ARNETTA SMITH	AMER COUNCIL ON ED	09/01/2016	$2,100.00
	UNIVERSITY OF S CAR	09/06/2016	$258.00
	PAYPAL CORD INC	09/08/2016	$450.00
	MYTHICS INC	09/14/2016	$3,150.00
	SEDUG/FURMAN UNIV EARL	09/23/2016	$199.00
	SEDUG/FURMAN UNIV EARL	09/23/2016	$199.00
	SEDUG/FURMAN UNIV EARL	09/28/2016	$199.00
			$6,555.00
ASHLEY-ANN WOODS	STAPLS0148876074000003	09/10/2016	$27.44
	STAPLS0148876074000002	09/10/2016	$169.02
	STAPLS0148876074000001	09/10/2016	$6.51
			$202.97
AUDREY WHALEY	OFFICEMAX CT IN#789380	09/16/2016	$27.54
			$27.54
BARRY FRANCO	STAPLS0148922934000001	09/13/2016	$9.43
	STAPLS0148922934000002	09/13/2016	$86.20
			$95.63
BECKY LEVASSEUR	MAC PAPERS	08/24/2016	$1,125.96
	STAPLS0148743105000001	09/07/2016	$2,342.73
	MAC PAPERS, INC.	09/14/2016	$229.31
	STAPLS0149191374000001	09/22/2016	$263.55
	MAC PAPERS	09/27/2016	$1,070.34
			$5,031.89
BETH HICKS	FACEBK AVEAN9S532	08/31/2016	$124.39
	FACEBK BVEAN9S532	08/31/2016	$58.38
	TWITTER ADVERTISING	09/01/2016	$10.00
	TWITTER ADVERTISING	09/02/2016	$10.00
	TWITTER ADVERTISING	09/09/2016	$70.00
	AP BOOKSTORE.COM	09/13/2016	$20.80
	TWITTER ADVERTISING	09/16/2016	$10.00
	TWITTER ADVERTISING	09/20/2016	$134.90
	TWITTER ADVERTISING	09/26/2016	$129.95
			$568.42
BETSY HOGAN	STAPLS0148567462000002	08/31/2016	$23.52
	WAL-MART #1359	08/31/2016	$1.60
	STAPLS0148567462000001	09/01/2016	$64.99
	CAROLINA BIOLOGIC SUPPLY	09/06/2016	$35.78
	BI-LO GROCERY #5726	09/06/2016	$14.68
	CAROLINA BIOLOGIC SUPPLY	09/08/2016	$58.80
	VWR INTERNATIONAL INC	09/11/2016	$351.72
	VWR INTERNATIONAL INC	09/10/2016	$62.21
	CAROLINA BIOLOGIC SUPPLY	09/13/2016	$59.24
	CAROLINA BIOLOGIC SUPPLY	09/14/2016	$149.34

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	09/14/2016	$145.61
	CAROLINA BIOLOGIC SUPPLY	09/21/2016	$899.42
	BIO RAD LABORATORIES	09/23/2016	$1,605.40
	BI-LO GROCERY #5726	09/27/2016	$20.84
			$3,493.15
BILL GRIFFIN	CDW GOVERNMENT	09/20/2016	$347.19
	CDW GOVERNMENT	09/23/2016	$136.41
			$483.60
BRETT REED	DRI WWW.SHAREIT.INFO	09/20/2016	$223.25
			$223.25
CAMILLE SAFFER	STAPLS0148998501000002	09/15/2016	$75.85
	STAPLS0148998501000001	09/16/2016	$22.57
	AIA PRODUCTS / DUES	09/22/2016	$89.97
	STAPLS0149368828000001	09/28/2016	$102.27
	STAPLS0149417759000001	09/29/2016	$187.94
			$478.60
CHARLES TAYLOR	WW GRAINGER	09/15/2016	$25.56
	ABC SUPPLY 0054	09/19/2016	$196.93
	WW GRAINGER	09/29/2016	$47.61
			$270.10
CHARLOTTE INFINGER	STAPLS0149077135000001	09/17/2016	$58.57
			$58.57
CINDY GREENBERG	LOWES #00907	08/31/2016	$17.32
	COMMAND UNIFORMS BY JOHN	09/07/2016	$89.58
	LA POLICE GEAR	09/09/2016	$1,059.90
	WWW.NEWEGG.COM	09/12/2016	$125.00
	TARGET 00018291	09/14/2016	$18.41
	WM SUPERCENTER #628	09/14/2016	$67.95
	COMMAND UNIFORMS BY JOHN	09/14/2016	$269.09
	WAL-MART #1359	09/14/2016	$10.24
			$1,657.49
CINDY MCGUCKIN	Amazon.com	09/07/2016	$321.38
	Amazon.com	09/08/2016	$321.37
	BARNES & NOBLE #2915	09/08/2016	$728.86
			$1,371.61
CLINT SNIDER	CORNWELL TOOLS BY PETT	08/31/2016	$316.86
			$316.86
CONNIE BRYANT	BI-LO GROCERY #5623	09/07/2016	$8.64
	STAPLS0148751537000001	09/07/2016	$245.16
	VWR INTERNATIONAL INC	09/09/2016	$132.26
	VWR INTERNATIONAL INC	09/09/2016	$77.36
	VWR INTERNATIONAL INC	09/09/2016	$35.43
	PROVANTAGE LLC	09/09/2016	$468.67

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE BRYANT	CAROLINA BIOLOGIC SUPPLY	09/12/2016	$83.16
	CAROLINA BIOLOGIC SUPPLY	09/12/2016	$533.71
	CAROLINA BIOLOGIC SUPPLY	09/13/2016	$635.08
	VWR INTERNATIONAL INC	09/14/2016	$397.20
	TFS FISHERSCI ECOM ATL	09/14/2016	$103.29
	VWR INTERNATIONAL INC	09/17/2016	$12.70
	VWR INTERNATIONAL INC	09/22/2016	$275.35
	VWR INTERNATIONAL INC	09/22/2016	$280.99
	VWR INTERNATIONAL INC	09/23/2016	$128.86
	VWR INTERNATIONAL INC	09/25/2016	$252.53
			$3,670.39
CUBIT ROBINSON	LOWES #00539	09/01/2016	$262.33
	LOWES #00539	09/13/2016	$43.87
	LOWES #00539	09/15/2016	$31.53
	HD SUPPLY FACILITIES MTNC	09/14/2016	$225.59
	LOWES #00497	09/15/2016	$4.56
	LOWES #00539	09/21/2016	$19.63
	HD SUPPLY FACILITIES MTNC	09/27/2016	$78.72
			$666.23
CYNDI HARRELSON	STAPLS0148820770000001	09/09/2016	$240.13
	STAPLS0149171677000002	09/21/2016	$13.70
	STAPLS0149171677000001	09/21/2016	$54.60
	OFFICEMAX CT IN#830165	09/21/2016	$420.09
	STAPLS0149157178000001	09/21/2016	$94.61
	STAPLS0149304797000001	09/27/2016	$27.82
			$850.95
DANA COOMBS	LOWES #02464	09/01/2016	$23.20
	LOWES #02464	09/11/2016	$13.56
			$36.76
DANIEL VICE	HOOTSUITE MEDIA INC.	09/18/2016	$5.99
			$5.99
DAPHNE HOLLAND	AMAZON MKTPLACE PMTS	09/16/2016	$28.91
	FLORIST'S REVIEW	09/16/2016	$189.81
	AMAZON MKTPLACE PMTS	09/20/2016	$5.90
	AMAZON MKTPLACE PMTS	09/20/2016	$5.90
	AMAZON MKTPLACE PMTS	09/20/2016	$5.90
	AMAZON MKTPLACE PMTS	09/21/2016	$5.90
	AMAZON MKTPLACE PMTS	09/20/2016	$5.90
	AMAZON MKTPLACE PMTS	09/21/2016	$5.90
	AMAZON MKTPLACE PMTS	09/20/2016	$5.90
	AMAZON MKTPLACE PMTS	09/20/2016	$5.90
	NATURESGARD	09/20/2016	$96.29
	AMAZON MKTPLACE PMTS	09/21/2016	$5.90
	AMAZON MKTPLACE PMTS	09/20/2016	$5.90
	BED BATH & BEYOND #572	09/20/2016	$32.54

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAPHNE HOLLAND	WAL-MART #1359	09/20/2016	$164.46
			$571.01
DAWN HELDRETH	TFS FISHERSCI ECOM ATL	08/31/2016	$145.98
	VWR INTERNATIONAL INC	09/13/2016	$157.91
	VWR INTERNATIONAL INC	09/14/2016	$466.98
	VWR INTERNATIONAL INC	09/14/2016	$33.14
	TFS FISHERSCI ECOM ATL	09/14/2016	$78.64
	VWR INTERNATIONAL INC	09/17/2016	$187.36
	VWR INTERNATIONAL INC	09/20/2016	$127.94
	VWR INTERNATIONAL INC	09/21/2016	$50.00
	CAROLINA BIOLOGIC SUPPLY	09/23/2016	$775.99
			$2,023.94
DAWN HIGDON	Amazon.com	09/06/2016	$31.47
	AMAZON.COM AMZN.COM/BILL	09/06/2016	$49.36
	SMASHING MEDIA AG	09/05/2016	$24.90
	STAPLS0148725070000002	09/07/2016	$15.10
	STAPLS0148725070000001	09/09/2016	$24.08
	LYNDA.COM, INC.	09/20/2016	$359.88
			$504.79
DEBORAH WHITE	TFS FISHERSCI ECOM ATL	09/20/2016	$738.65
	TFS FISHERSCI ECOM ATL	09/22/2016	$108.09
	TFS FISHERSCI ECOM ATL	09/23/2016	$79.27
	HENRY SCHEIN	09/26/2016	$1,488.04
			$2,414.05
DEBRA ONEIL	STAPLS0148644661000001	09/02/2016	$60.50
			$60.50
DEXTER BADGETT	MARKS SUPER SERVICE CENTE	09/02/2016	$673.69
	MANER BUILDERS SUPPLY 3	09/12/2016	$11.62
	LOWES #00497	09/13/2016	$8.64
	LIGHTING BY JARED, INC.	09/27/2016	$1,056.00
			$1,749.95
DIANE LOHR	SP CNAM FILM LIBRARY	09/07/2016	$119.00
	AMAZON.COM AMZN.COM/BILL	09/24/2016	$17.54
	AMAZON.COM AMZN.COM/BILL	09/25/2016	$48.26
	Amazon.com	09/24/2016	$13.67
	Amazon.com	09/25/2016	$91.31
	Amazon.com	09/24/2016	$46.90
	Amazon.com	09/26/2016	$32.31
			$368.99
DONNA DANTZLER	STAPLES 00108282	09/06/2016	$21.60
			$21.60
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	09/15/2016	$170.00
	TFS FISHERSCI ECOM ATL	09/15/2016	$547.98
	TFS FISHERSCI ECOM ATL	09/16/2016	$35.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	09/17/2016	$1,330.07
	TFS FISHERSCI ECOM ATL	09/22/2016	$12.99
	TFS FISHERSCI ECOM ATL	09/23/2016	$778.08
	TFS FISHERSCI ECOM ATL	09/29/2016	$718.65
			$3,593.12
DOREEN CROSS	AMAZON MKTPLACE PMTS	08/31/2016	$56.94
	AMAZON MKTPLACE PMTS	09/29/2016	$63.40
			$120.34
ELINOR HAMBLIN	STAPLS0149071294000001	09/17/2016	$240.34
	OFFICEMAX CT IN#810074	09/20/2016	$385.78
			$626.12
ELIZABETH GONZALEZ	CAMCOR, INC.	08/31/2016	$977.47
	WM SUPERCENTER #1037	09/07/2016	$8.61
	WM SUPERCENTER #1037	09/17/2016	$8.61
			$994.69
EVERETT GADSON	SHERWIN-WILLIAMS #2837	09/09/2016	$121.91
	PPG PAINTS 9314	09/09/2016	$79.82
	SHERWIN-WILLIAMS #2837	09/15/2016	$40.22
	SHERWIN WILLIAMS 702037	09/20/2016	$153.20
			$395.15
FARIBA EBRAHIMI	Amazon.com	08/31/2016	$127.50
	OFFICEMAX CT IN#659290	09/02/2016	$185.60
	FORESTRY SUPPLIERS	09/08/2016	$153.25
	GILMORE GLOBAL US	09/12/2016	$2,115.58
	GILMORE GLOBAL US	09/12/2016	$2,445.90
	VUE COMPTIA CERT TEST	09/13/2016	$182.00
	FORESTRY SUPPLIERS	09/27/2016	$43.50
			$5,253.33
GAIL ADDISON	STAPLS0149050543000001	09/16/2016	$236.61
	STAPLS0149050543002001	09/21/2016	$33.57
	STAPLS0149287816000001	09/24/2016	$245.99
			$516.17
GARY DESILVA	ANIXTER-PS #005H CHARLSTO	09/08/2016	$427.59
	ANIXTER-PS #005H CHARLSTO	09/13/2016	$192.84
	ANIXTER-PS #005H CHARLSTO	09/15/2016	$351.65
	ANIXTER-PS #005H CHARLSTO	09/20/2016	$455.92
	ANIXTER-PS #005H CHARLSTO	09/22/2016	$323.33
	ANIXTER-PS #005H CHARLSTO	09/27/2016	$160.15
			$1,911.48
GAYNOR MUELLER	AC MOORE STR 68	09/06/2016	$14.73
	OFFICE DEPOT #2233	09/07/2016	$56.37
	STAPLS0148778006000001	09/08/2016	$79.42
	STAPLS0148765037000002	09/08/2016	$22.30
	STAPLS0148765037000001	09/08/2016	$22.30

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GAYNOR MUELLER	OFFICEMAX CT IN#711453	09/09/2016	$280.06
	STAPLS0148872575000001	09/10/2016	$129.53
	EMBASSY SUITES N CHRLS	09/15/2016	$385.82
	EMBASSY SUITES N CHRLS	09/15/2016	$385.82
	EMBASSY SUITES N CHRLS	09/15/2016	$385.82
	EMBASSY SUITES N CHRLS	09/15/2016	$410.82
			$2,172.99
GLENN SEALE	BEST BUY 00005173	09/15/2016	$119.30
	W H PLATTS COMPANY	09/27/2016	$40.52
			$159.82
HEATHER HOBBS	PCI PATTERSON VETERINA	08/31/2016	$468.33
	PCI PATTERSON VETERINA	08/31/2016	$1.80
	PCI PATTERSON VETERINA	08/31/2016	$0.89
	PCI PATTERSON VETERINA	08/31/2016	$39.40
	VET LAB SUPPLY	09/01/2016	$106.61
	ZOETIS INC	09/01/2016	$109.62
	WALMART.COM 8009666546	09/04/2016	$33.37
	WEDGEWOOD PHARMACY	09/01/2016	$78.75
	PCI PATTERSON VETERINA	09/03/2016	$54.72
	PCI PATTERSON VETERINA	09/02/2016	$106.16
	WALMART.COM 8009666546	09/06/2016	$26.16
	IN SKULLS UNLIMITED INTE	09/07/2016	$873.74
	STAPLS0148754217000001	09/07/2016	$7.98
	STAPLS0148754217000003	09/07/2016	$166.46
	IN SKULLS UNLIMITED INTE	09/07/2016	$121.93
	IDEXX DISTRIBUTION INC	09/08/2016	$3.99
	STAPLS0148754217000002	09/10/2016	$23.75
	OFFICE DEPOT #2233	09/10/2016	$89.84
	STAPLS0148754217000004	09/17/2016	$30.22
	PCI PATTERSON VETERINA	09/21/2016	$87.38
	ZOETIS INC	09/28/2016	$416.83
	PCI PATTERSON VETERINA	09/28/2016	$139.27
	WEDGEWOOD PHARMACY	09/27/2016	$102.00
	Butler Anima	09/29/2016	$96.71
	PCI PATTERSON VETERINA	09/28/2016	$114.96
			$3,300.87
HELEN SUGHRUE	OSCAR'S PLACE	09/09/2016	$250.00
	TARGET 00015297	09/13/2016	$18.72
	CROGHANS JEWEL BOX	09/23/2016	$1,254.26
			$1,522.98
HERB WATERS	SYSCO FOOD SERVCIES OF CO	08/30/2016	$756.54
	CPS OHIO	08/31/2016	$37.32
	THE WEBSTAURANT STORE	08/31/2016	$126.42
	THE WEBSTAURANT STORE	08/31/2016	$610.30
	TLF TIGER LILY FLORIST IN	08/31/2016	$27.13

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	COMMERCIAL PARTS/SERVICE	09/01/2016	$373.02
	AMAZON MKTPLACE PMTS	09/01/2016	$189.99
	WAL-MART #1359	08/31/2016	$89.72
	GIH GLOBALINDUSTRIALEQ	09/02/2016	$36.34
	ALSCO INC.	09/01/2016	$65.10
	SYSCO FOOD SERVCIES OF CO	08/31/2016	$756.53
	WW GRAINGER	09/06/2016	$77.66
	WM SUPERCENTER #1359	09/07/2016	$76.90
	WAL-MART #1359	09/07/2016	$44.84
	THE WEBSTAURANT STORE	09/08/2016	$166.12
	OFFICE DEPOT #2233	09/07/2016	$53.67
	OFFICEMAX CT IN#710105	09/09/2016	$96.03
	PARTS TOWN	09/09/2016	$561.52
	AMAZON.COM AMZN.COM/BILL	09/11/2016	$89.92
	ALSCO INC.	09/12/2016	$279.39
	WM SUPERCENTER #1359	09/12/2016	$52.56
	IN TOUCH SCREENS INC.	09/12/2016	$141.69
	AMAZON.COM AMZN.COM/BILL	09/13/2016	$269.76
	WM SUPERCENTER #1359	09/14/2016	$148.96
	PUBLIX #459	09/14/2016	$138.34
	PFEIL AND HOLING INC	09/13/2016	$49.75
	PARTS TOWN	09/16/2016	$246.73
	Amazon.com	09/16/2016	$1,083.92
	AMAZON MKTPLACE PMTS	09/17/2016	$129.05
	PARTS TOWN	09/16/2016	$83.91
	SYSCO FOOD SERVICES OF CO	09/15/2016	$897.89
	WM SUPERCENTER #2928	09/18/2016	$36.48
	AMAZON MKTPLACE PMTS	09/16/2016	$18.10
	ALSCO INC.	09/16/2016	$229.48
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$141.04
	WAL-MART #1359	09/21/2016	$204.23
	ALSCO INC.	09/23/2016	$122.06
	THE WEBSTAURANT STORE	09/23/2016	$43.50
	STAPLS0149295319000001	09/24/2016	$54.89
	H L ASIAN MARKET	09/23/2016	$84.07
	PARTS TOWN	09/26/2016	$9.33
	THE WEBSTAURANT STORE	09/28/2016	$122.37
	WM SUPERCENTER #1359	09/28/2016	$123.78
	WINE AROMAS/WINE VIBE	09/27/2016	$242.61
			$9,188.96
HERNETHA GOODMAN	STAPLS0148580763000001	08/31/2016	$939.01
	STAPLS0148580763000004	08/31/2016	$8.64
	STAPLS0148580763000003	08/31/2016	$25.40
	STAPLS0148580763000002	09/09/2016	$26.99
			$1,000.04
JACK DOUGLAS	AIRCRAFT SPRUCE AND SPECI	08/31/2016	$596.65

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACK DOUGLAS	DILMAR OIL COMPANY	08/31/2016	$1,399.84
	ESSCOAIRCRA	09/01/2016	$40.00
	CHARLESTON RUBBER & GASKE	09/15/2016	$12.27
	ESSCOAIRCRA	09/16/2016	$303.80
	STAPLES 00108282	09/21/2016	$46.95
	AIRCRAFT SPRUCE AND SPECI	09/27/2016	$205.67
	AMAZON MKTPLACE PMTS	09/29/2016	$71.28
			$2,676.46
JACQUELINE DUCHENE	NEWARKINONE-US00000109	09/01/2016	$186.09
	AMAZON MKTPLACE PMTS	09/01/2016	$175.00
	LOWES #02464	09/02/2016	$33.43
	STAPLS0148642315000001	09/02/2016	$336.99
	AMAZON MKTPLACE PMTS	09/06/2016	$11.51
	AMAZON MKTPLACE PMTS	09/06/2016	$46.63
	STAPLS0148642315000002	09/07/2016	$64.00
	PAYPAL ICPLUSINC	09/08/2016	$360.95
	AMAZON MKTPLACE PMTS	09/09/2016	$15.45
	WAL-MART #1359	09/12/2016	$35.71
	PAYPAL GERNST	09/13/2016	$74.00
	STAPLS0148914347000001	09/13/2016	$82.38
	MSC	09/17/2016	$1,176.92
	WAL-MART #1359	09/20/2016	$15.64
	WEST MARINE #134	09/20/2016	$29.22
	LOWES #00497	09/22/2016	$35.61
	WW GRAINGER	09/22/2016	$40.36
	PAYPAL BEINERSALES	09/22/2016	$135.00
	IN RHINO ROBOTICS LTD.	09/23/2016	$207.00
	WW GRAINGER	09/27/2016	$59.14
	WAL-MART #1359	09/28/2016	$40.33
			$3,161.36
JAMES SKINNER	TARGET 00018291	09/14/2016	$2.10
	VWR INTERNATIONAL INC	09/21/2016	$209.12
	VWR INTERNATIONAL INC	09/21/2016	$33.25
	VWR INTERNATIONAL INC	09/21/2016	$99.78
	PUBLIX #824	09/21/2016	$19.04
	DETECTOR SERVICE CTR INC	09/26/2016	$31.50
			$394.79
JAMES STALLSMITH	WM SUPERCENTER #2928	09/08/2016	$85.10
	NORTHERN TOOL EQUIP	09/16/2016	$287.42
	ROBERTS OXYGEN CO BR 00	09/16/2016	$369.12
	WW GRAINGER	09/28/2016	$485.31
	WW GRAINGER	09/29/2016	$35.89
	WW GRAINGER	09/29/2016	$17.98
	WW GRAINGER	09/29/2016	$59.14
			$1,339.96

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE GASKINS	BEST BUY 00005173	09/23/2016	$194.14
			$194.14
JEAN BROOKS	LANDS END BUS OUTFITTERS	09/01/2016	$27.11
	LANDS END BUS OUTFITTERS	09/08/2016	$75.96
	STAPLS0148914071000001	09/13/2016	$71.60
	OFFICEMAX CT IN#879731	09/27/2016	$483.11
	STAPLS0149305826000003	09/27/2016	$21.65
	STAPLS0149305826000001	09/27/2016	$17.57
	STAPLS0149305826000002	09/27/2016	$28.98
	STAPLS0149334899000001	09/27/2016	$47.28
			$773.26
JEANETTE FREDERICK	SALLY BEAUTY #1292	08/30/2016	$43.18
	COSMOPROF #6511	09/12/2016	$46.59
	COSMOPROF #6511	09/15/2016	$2,066.57
	REALLY LOVE IT COM	09/23/2016	$147.36
			$2,303.70
JEFFERY COMBS	SHARSTOOLCO	09/01/2016	$418.29
	NEW ENVIRONMENT, INC.	09/06/2016	$306.48
	THE HOME DEPOT #1103	09/06/2016	$79.34
	AMAZON MKTPLACE PMTS	09/08/2016	$12.51
	AMAZON MKTPLACE PMTS	09/08/2016	$76.94
	AMAZON MKTPLACE PMTS	09/08/2016	$234.21
	THE HOME DEPOT #1103	09/07/2016	$106.19
	AMAZON MKTPLACE PMTS	09/08/2016	$61.80
	BATTERIES PLUS	09/13/2016	$94.21
	THE HOME DEPOT #1103	09/13/2016	$19.12
	PAYPAL MSI CERT	09/15/2016	$528.00
	MSC	09/16/2016	$389.79
	PAYPAL ILYENTERPRI	09/15/2016	$348.80
	STAPLES 00117127	09/15/2016	$298.65
	NEW ENVIRONMENT, INC.	09/20/2016	$401.51
	THE HOME DEPOT #1103	09/19/2016	$42.01
	EASYKEYSCOM INC	09/28/2016	$20.85
			$3,438.70
JENNIFER BULLOCK	Amazon.com	09/01/2016	$45.87
	POCKET NURSE ENTERPRISE	09/06/2016	$15.15
	POCKET NURSE ENTERPRISE	09/19/2016	$171.62
	AMAZON MKTPLACE PMTS	09/21/2016	$17.01
	AMAZON MKTPLACE PMTS	09/23/2016	$43.70
	POCKET NURSE ENTERPRISE	09/23/2016	$68.76
			$362.11
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	08/31/2016	$60.00
	CHARLESTON CITY PAPER	09/07/2016	$321.00
	CHARLESTON CHRONICLE	09/01/2016	$200.00
	AP BOOKSTORE.COM	09/20/2016	$16.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER LOCKHART	CHARLESTON CITY PAPER	09/28/2016	$750.00
			$1,347.00
JENNIFER NORMAN	LE BLEU CENTRAL DISTRIBU	08/31/2016	$109.53
	UNIVERSAL COMPANIES	09/01/2016	$993.60
	UNIVERSAL COMPANIES	09/08/2016	$627.69
	BED BATH & BEYOND #572	09/09/2016	$206.13
	OFFICEMAX CT IN#760715	09/14/2016	$181.44
	LOWES #00497	09/15/2016	$194.22
	LOWES #00497	09/15/2016	$1,999.97
	SWELLBOTTLE.COM	09/17/2016	$714.00
	DERMALOGICA INC	09/20/2016	$1,262.90
	ECO-PRODUCTS	09/21/2016	$729.34
	STAPLS0149199032000001	09/22/2016	$56.42
	STAPLS0149375672000001	09/29/2016	$96.29
			$7,171.53
JENNIFER PINCKNEY	STAPLES 00117127	09/01/2016	$95.72
			$95.72
JENNIFER TAYLOR	STAPLS0148402857000003	09/08/2016	$11.39
	STAPLS0148402857000002	09/08/2016	$11.39
	STAPLS0148402857000001	09/08/2016	$11.39
	STAPLS0148990192000001	09/15/2016	$175.68
	STAPLS0149120585000001	09/20/2016	$37.96
	STAPLS0149120585000002	09/20/2016	$70.90
	STAPLS0149120585000004	09/20/2016	$54.20
	OFFICEMAX CT IN#824705	09/21/2016	$485.30
	STAPLS0149120585000003	09/21/2016	$62.05
			$920.26
JOE POTTER	STAPLS0149286060000001	09/24/2016	$358.04
			$358.04
JOHN BARBA	PARKS AUTO PARTS-REMOUNT	09/02/2016	$191.80
	LOWES #00497	09/02/2016	$26.19
	LOWES #00497	09/09/2016	$52.08
	WM SUPERCENTER #1359	09/09/2016	$29.99
	LOWES #00497	09/22/2016	$75.78
			$375.84
JOHN JAYROE	THE HOME DEPOT #1103	08/31/2016	$42.48
	LOWES #00497	09/01/2016	$30.29
	LOWES #00497	09/01/2016	$11.59
	FERGUSON ENT #23	09/06/2016	$259.65
	FERGUSON ENT #23	09/07/2016	$370.82
	CHARLESTON RUBBER & GASKE	09/08/2016	$376.39
	LOWES #00497	09/08/2016	$24.91
	FERGUSON ENT #23	09/12/2016	$320.13
	LOWES #00497	09/13/2016	$25.27

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JAYROE	CHARLESTON RUBBER & GASKE	09/13/2016	$9.93
	FERGUSON ENT #23	09/20/2016	$451.76
	LOWES #00497	09/20/2016	$81.04
	THE HOME DEPOT #1103	09/20/2016	$50.82
	LOWES #00497	09/21/2016	$114.23
	FERGUSON ENT #23	09/22/2016	$57.22
	LOWES #00497	09/26/2016	$73.85
	LOWES #00497	09/27/2016	$35.16
			$2,335.54
JOSEPH GRIFFIN	STAPLS0148638578000001	09/02/2016	$51.17
	STAPLS0148638578000002	09/02/2016	$16.06
	STAPLS0148638578000003	09/13/2016	$41.22
	SQ IT'S WHAT YOU D	09/26/2016	$288.00
	OFFICE DEPOT #2233	09/26/2016	$42.15
	OFFICEMAX CT IN#898165	09/28/2016	$526.04
			$964.64
JOSEPH LUHRS	STAPLS0148624319000001	09/01/2016	$6.84
	TEQUIPMENT.NET	09/07/2016	$974.99
	STAPLS0149188220000002	09/22/2016	$25.70
	STAPLS0149188220000001	09/22/2016	$173.68
	STAPLS0149188220000003	09/22/2016	$33.61
	STAPLS0149226854000001	09/23/2016	$22.98
	STAPLS0149226854000002	09/27/2016	$47.51
	FESTO DIDACTIC	09/28/2016	$766.97
			$2,052.28
JOY CRAWFORD	PCI PATTERSON MEDICAL	08/31/2016	$131.12
			$131.12
JUAN PEREZ	DRIGGERS SMALL ENGINE, IN	08/30/2016	$141.21
	NAPA AUTO 0031250	08/30/2016	$114.97
	CLUB CAR OF HILTON HEAD	08/30/2016	$56.71
	NAPA AUTO 0031250	08/30/2016	$73.76
	THE HOME DEPOT #1103	09/02/2016	$248.47
	NORTHERN TOOL EQUIP	09/01/2016	$13.01
	DRIGGERS SMALL ENGINE, IN	09/07/2016	$172.99
	NAPA AUTO 0031250	09/07/2016	$10.63
	THE HOME DEPOT #1103	09/08/2016	$272.44
	PALMETTO FORD PARTS.	09/12/2016	$204.65
	MILLENNIUM BATTERY EXPRES	09/13/2016	$756.88
	DRIGGERS SMALL ENGINE, IN	09/12/2016	$15.93
	PARTMASTER	09/15/2016	$170.10
	BLANCHARD EQUIPMENT	09/15/2016	$298.42
	HILL TIRE & AUTO CTR INC	09/16/2016	$38.26
	CHARLESTON RUBBER & GASKE	09/16/2016	$10.02
	NAPA AUTO 0031250	09/19/2016	$198.21
	PARKS AUTO PARTS-DOR	09/21/2016	$91.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUAN PEREZ	FIRESTONE 029270	09/21/2016	$29.65
	PARTMASTER	09/23/2016	$535.54
	CLUB CAR OF HILTON HEAD	09/26/2016	$90.82
			$3,544.16
JUDY MARTIN	TARGET 00018291	08/31/2016	$80.81
	WM SUPERCENTER #1359	09/06/2016	$133.24
			$214.05
KARA PRESSON	AMAZON.COM AMZN.COM/BILL	09/04/2016	$21.49
	EXOSTAR LLC	09/23/2016	$105.00
			$126.49
KAREN RIVERS	OFFICEMAX CT IN#679373	09/03/2016	$380.28
	DEMCO INC	09/12/2016	$277.89
	OFFICEMAX CT IN#796815	09/17/2016	$376.43
	DEMCO INC	09/16/2016	$102.06
	STAPLS0149269105000001	09/24/2016	$93.10
			$1,229.76
KAREN SNIPE	STAPLS0149238899000001	09/23/2016	$29.28
			$29.28
KARL KOCH	ANIXTER-PS #005H CHARLSTO	09/22/2016	$189.15
			$189.15
KATHRYN HOVIS	OFFICEMAX CT IN#632743	08/31/2016	$602.48
	STAPLS0148524749000002	09/10/2016	$56.63
	STAPLS0148828684000001	09/09/2016	$33.16
	STAPLS0148828684003001	09/17/2016	$0.92
	STAPLS0148828684000002	09/24/2016	$8.56
			$701.75
KELLI BURKE	TARGET 00018291	09/23/2016	$70.20
			$70.20
KEVIN BELT	THE HOME DEPOT #1103	08/30/2016	$208.25
	THE HOME DEPOT #1103	09/09/2016	$58.68
	HOMEDEPOT.COM	09/13/2016	$15.84
	THE HOME DEPOT #1103	09/20/2016	$28.11
			$310.88
KIMBERLY BODIFORD	WAL-MART #1359	09/06/2016	$16.67
	DAR DARBY DENTAL SUPPL	09/14/2016	$55.00
	WAL-MART #1359	09/22/2016	$220.91
	HENRY SCHEIN	09/28/2016	$836.20
			$1,128.78
KRISTA GENTRY	STAPLS0149323889000002	09/27/2016	$8.03
	STAPLS0149323889000001	09/27/2016	$40.01
	JIM COLEMAN LTD #3	09/28/2016	$21.48
			$69.52

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA SKIRVING	TARGET 00018291	09/01/2016	$14.83
	TARGET 00018291	09/12/2016	$12.21
	USPS 45148702429802428	09/20/2016	$17.27
	MUSIC MAN'S BBQ	09/22/2016	$26.27
			$70.58
KYLE WALLACE	GREEN ELECTRICAL SUPPLY	08/31/2016	$121.43
	HANSENWHOLESALE/JABENHOLD	08/31/2016	$480.00
	ANIXTER-PS #005H CHARLSTO	08/31/2016	$361.63
	LOWES #00497	09/01/2016	$35.98
	ANIXTER-PS #005H CHARLSTO	09/12/2016	$96.19
	ANIXTER-PS #005H CHARLSTO	09/13/2016	$484.67
	WW GRAINGER	09/19/2016	$40.15
	HANSENWHOLESALE/JABENHOLD	09/20/2016	$480.00
	LOWES #00497	09/22/2016	$82.14
	LOWES #00497	09/26/2016	$58.52
	GIH GLOBALINDUSTRIALEQ	09/30/2016	$169.20
			$2,409.91
LARRY GOTTEMOELLER	USPS 45148802429802188	09/08/2016	$9.75
	SALLY BEAUTY #1118	09/15/2016	$152.50
	SALLY BEAUTY #1118	09/15/2016	$70.69
	SALONCENTRIC2006	09/16/2016	$59.29
	TAMMYS NAILS SUPPLY	09/15/2016	$86.30
	COSMOPROF #6509	09/15/2016	$97.60
	TNG WORLDWIDE - MAIN	09/29/2016	$283.13
			$759.26
LAURA AMERSON	FACEBK WWV3CAAHS2	08/31/2016	$565.29
	SC BUSINESS PUBLICATIONS	08/30/2016	$1,160.00
	FACEBK XWV3CAAHS2	08/31/2016	$3.18
	SC BUSINESS PUBLICATIONS	08/30/2016	$290.00
	LINKEDIN-292 7697284	09/01/2016	$81.43
	LINKEDIN-293 5070294	09/07/2016	$98.36
	SC BUSINESS PUBLICATIONS	09/06/2016	$845.00
	MORRIS VISITOR PUBLIC LLC	09/09/2016	$385.00
	FACEBK 6FUJDAEHS2	09/11/2016	$2.88
	FACEBK 5FUJDAEHS2	09/11/2016	$747.20
	LINKEDIN-294 2853284	09/13/2016	$87.42
	GOOGLE ADWS1394712518	09/14/2016	$500.00
	LINKEDIN-294 7989864	09/16/2016	$110.85
	LINKEDIN-295 4385014	09/21/2016	$102.66
	FACEBK AKYBPANHS2	09/24/2016	$750.07
	LINKEDIN-296 2084724	09/27/2016	$123.72
	SC BUSINESS PUBLICATIONS	09/27/2016	$1,160.00
			$7,013.06
LES GREENAWALT	LOWES #00497	08/31/2016	$34.63
	LOWES #00497	08/31/2016	$4.95

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LES GREENAWALT	THE HOME DEPOT #1103	08/31/2016	$32.48
	ECKCHARLESTON	09/08/2016	$273.42
	BLANCHARD MACHINERY	09/09/2016	$35.24
	BLANCHARD MACHINERY	09/15/2016	$125.81
	ECKCHARLESTON	09/27/2016	$416.35
			$922.88
LETITIA ROBERTS	STAPLS0148825879000001	09/09/2016	$173.32
	STAPLS0148473879000001	09/10/2016	$28.12
	STAPLS0148455543000002	09/09/2016	$9.37
	STAPLS0148985299000001	09/15/2016	$86.78
	STAPLS0148607211000002	09/15/2016	$28.12
	STAPLS0148607211000001	09/15/2016	$9.37
			$335.08
LISA FOUGHT	WAL-MART #1359	08/31/2016	$15.74
	MASSAGEWAREHOUSE.COM M	09/08/2016	$308.92
	CHANNING BETE CO AHA	09/15/2016	$37.45
			$362.11
LISA MIDDLETON	STAPLS0148781330000001	09/08/2016	$100.23
	MSSC	09/09/2016	$258.00
	LuluCOM	09/20/2016	$444.49
	AMERICAN SAFETY COUNCIL	09/20/2016	$294.00
	MSSC	09/20/2016	$172.00
	MSSC	09/21/2016	$640.00
	BARNES&NOBLE.COM-BN	09/22/2016	$57.00
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$284.82
	BARNES&NOBLE.COM-BN	09/22/2016	$71.94
	BARNES&NOBLE.COM-BN	09/23/2016	$6.47
	BARNES&NOBLE.COM-BN	09/23/2016	$19.47
	BARNES&NOBLE.COM-BN	09/24/2016	$12.98
	MSSC	09/26/2016	$258.00
			$2,619.40
LONNIE BURBAGE	AIRCRAFT SPRUCE AND SPECI	09/22/2016	$1,268.98
	AIRCRAFT SPRUCE AND SPECI	09/22/2016	$228.00
	WAL-MART #2928	09/29/2016	$196.39
			$1,693.37
LORI NELSON	ELITE TOWING LLC	09/28/2016	$100.00
	IN POSSUMS NORTH	09/27/2016	$1,041.51
	J&P PARKSEED WAYSIDE	09/29/2016	$174.78
	PRO CHEM INC	09/29/2016	$717.64
	WM SUPERCENTER #1359	09/29/2016	$10.81
			$2,044.74
LUCILLE LOGAN	WAL-MART #1359	09/01/2016	$5.95
	WAL-MART #1359	09/06/2016	$39.54
	WM SUPERCENTER #1359	09/08/2016	$12.44

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE LOGAN	SIGN IT QUICK INC.	09/08/2016	$15.08
	DOMINO'S 5656	09/09/2016	$2.76
	DOMINO'S 5656	09/10/2016	$57.10
			$132.87
MARK HUNTER	WWW.NEWEGG.COM	09/02/2016	$449.70
	WWW.NEWEGG.COM	09/01/2016	$860.97
	DMI DELL HIGHER EDUC	09/03/2016	$1,463.77
	AMAZON.COM AMZN.COM/BILL	09/03/2016	$260.36
	PAYPAL FIBERSTORE	09/15/2016	$217.00
	AMAZON.COM AMZN.COM/BILL	09/17/2016	$62.55
	Amazon.com	09/18/2016	$457.87
	WW GRAINGER	09/16/2016	$80.79
	UNITEDSCOPE	09/16/2016	$1,333.96
	AMAZON MKTPLACE PMTS	09/20/2016	$219.24
	SMMDIRECT.COM	09/21/2016	$559.07
	ULINE SHIP SUPPLIES	09/22/2016	$189.30
	WW GRAINGER	09/23/2016	$32.48
	WW GRAINGER	09/23/2016	$550.47
	MCM ELECTRONICS INC	09/26/2016	$232.10
	TRANSOURCE COMPUTERS	09/27/2016	$759.50
	ULINE SHIP SUPPLIES	09/30/2016	$259.17
	LAKEERIESYS	09/29/2016	$103.29
			$8,091.59
MARY DYER	OFFICEMAX CT IN#699395	09/08/2016	$472.11
	STAPLS0149368070000002	09/28/2016	$1.80
	STAPLS0149368070000001	09/28/2016	$208.98
			$682.89
MELISSA COPELAND	HENRY SCHEIN	09/28/2016	$828.88
			$828.88
MELODY TAYLOR	OFFICEMAX CT IN#676923	09/03/2016	$384.09
	STAPLS0148654984000002	09/02/2016	$13.89
	STAPLS0148654984000001	09/02/2016	$222.59
	OFFICEMAX CT IN#730988	09/10/2016	$288.07
	STAPLS0148828203000001	09/09/2016	$36.38
	STAPLS0148828203000002	09/09/2016	$4.05
	FEDEX 784126843168	09/20/2016	$27.80
	OFFICEMAX CT IN#870047	09/24/2016	$48.66
			$1,025.53
MICHAEL ADKISSON	ALLIED WIRE & CABLE, INC	09/06/2016	$188.00
			$188.00
MICHAEL HODGE	THE HOME DEPOT #1103	08/31/2016	$6.15
	THE HOME DEPOT #1103	09/01/2016	$164.11
	THE HOME DEPOT #1103	09/08/2016	$11.59
	FERGUSON ENT #23	09/15/2016	$239.31

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGE	FERGUSON ENT #23	09/15/2016	$46.21
	FERGUSON ENT #23	09/20/2016	$95.59
	THE HOME DEPOT #1103	09/22/2016	$93.05
	NORTHERN TOOL EQUIP	09/22/2016	$86.79
	EASTERN INDUSTRIAL SUPPLI	09/28/2016	$117.13
	FERGUSON ENT #23	09/29/2016	$493.04
	FERGUSON ENT #23	09/29/2016	$467.83
			$1,820.80
MICHAEL KENNEDY	HD SUPPLY FACILITIES MTNC	09/12/2016	$53.66
	HD SUPPLY FACILITIES MTNC	09/12/2016	$47.73
	HD SUPPLY FACILITIES MTNC	09/28/2016	$282.09
	HD SUPPLY FACILITIES MTNC	09/28/2016	$37.19
			$420.67
MICHAEL PATTERSON	WAL-MART #0632	09/07/2016	$67.01
	JIMMY JOHNS - 2317	09/07/2016	$119.34
	LOW COUNTRY TRUE VALUE	09/08/2016	$482.44
	LOW COUNTRY TRUE VALUE	09/08/2016	$336.30
	WM SUPERCENTER #632	09/09/2016	$26.79
	LOWES #00539	09/21/2016	$30.25
	LOW COUNTRY TRUE VALUE	09/27/2016	$270.17
	STAPLES 00108266	09/27/2016	$30.45
			$1,362.75
MICHAEL STEINBERG	BATTERIES PLUS	09/21/2016	$91.10
			$91.10
MICHELLE TICE	STAPLS0149164212000001	09/21/2016	$171.83
	OFFICE DEPOT #1165	09/22/2016	$160.11
	OFFICE DEPOT #1078	09/27/2016	$170.85
			$502.79
MIKE GOODWIN	THE HOME DEPOT #1120	08/31/2016	$22.57
	CENTRAL TRUE VALUE	09/01/2016	$18.34
	CENTRAL TRUE VALUE	09/09/2016	$79.59
	THE HOME DEPOT #1120	09/08/2016	$37.67
	CENTRAL TRUE VALUE	09/12/2016	$64.64
	THE HOME DEPOT #1120	09/11/2016	$122.97
	ECKMONCKS	09/12/2016	$183.06
	NAPA AUTO SUPPLY	09/14/2016	$6.05
	THE HOME DEPOT #1120	09/14/2016	$9.69
	LOWES #00358	09/16/2016	$43.41
	LOWES #00358	09/21/2016	$43.03
	CENTRAL TRUE VALUE	09/22/2016	$88.16
	CENTRAL TRUE VALUE	09/29/2016	$43.47
			$762.65
MIKE JOHNSON	FULL COMPASS SYS VT	08/31/2016	$458.70
	B&H PHOTO MOTO	09/01/2016	$288.33

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE JOHNSON	LOWES #00497	09/09/2016	$114.24
	B&H PHOTO MOTO	09/15/2016	$1,379.44
	STAPLS0149162524000001	09/21/2016	$97.53
	BARNDOOR LIGHTING	09/21/2016	$940.65
	B&H PHOTO MOTO	09/27/2016	$240.89
	STUDIO1 LTD	09/29/2016	$21.43
	LOWES #00497	09/29/2016	$77.61
			$3,618.82
MOLLY MARTIN	OFFICEMAX CT IN#659885	09/02/2016	$400.16
	OFFICEMAX CT IN#752960	09/14/2016	$392.48
			$792.64
NADINE HANNER	MR K'S PIGGLY WIGGL	09/01/2016	$16.27
	FAMILY DOLLAR #6344	09/05/2016	$13.28
	TOYS R US #8755	09/12/2016	$74.81
			$104.36
NAN HAYES	STAPLS0148620483000001	09/01/2016	$99.38
	STAPLS0148657291000001	09/07/2016	$26.02
	Discount School Supply	09/15/2016	$97.63
	Discount School Supply	09/15/2016	$107.07
	STAPLS0148994352000001	09/15/2016	$138.33
	OFFICEMAX CT IN#790041	09/16/2016	$992.58
	STAPLS0149160085000001	09/21/2016	$110.09
	NATL CNCL COMM BHVRL HTH	09/22/2016	$160.00
	PARTS PEOPLE COM INC	09/22/2016	$29.95
	STAPLS0148994352000002	09/24/2016	$46.85
			$1,807.90
NANCY BURKE	USPS 45344004429804655	09/10/2016	$7.67
	STAPLS0148923718000003	09/13/2016	$16.59
	STAPLS0148923718000001	09/13/2016	$137.50
	STAPLS0148923718000002	09/15/2016	$79.60
	STAPLS0149077509000002	09/17/2016	$86.68
	STAPLS0149077509000003	09/17/2016	$14.61
	STAPLS0149077509000001	09/28/2016	$99.92
			$442.57
NATALIE GAMBLE	STAPLS0148734777000002	09/07/2016	$542.48
	STAPLS0148734777000001	09/07/2016	$429.31
	STAPLS0148734777000004	09/10/2016	$158.07
			$1,129.86
NOELLE BLANEY	CHARLESTON CITY PAPER	09/20/2016	$321.00
	CHARLESTON CITY PAPER	09/28/2016	$321.00
	ISLAND PUBLICATIONS	09/26/2016	$300.00
			$942.00
ORBY COTTON	CSMPRFDAVIDSON#6388	09/13/2016	$1,442.69
			$1,442.69

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PRESSLEY BAKER	KRU-KEL CO INC	09/07/2016	$342.51
	OTT DISTRIBUTORS INC	09/16/2016	$279.98
	KRU-KEL CO INC	09/21/2016	$528.67
	KRU-KEL CO INC	09/27/2016	$102.64
	KRU-KEL CO INC	09/29/2016	$435.53
			$1,689.33
RANDY SANDS	UNITED LABORATORIES	09/01/2016	$700.74
	UNITED LABORATORIES	09/01/2016	$700.74
	UNITED LABORATORIES	09/14/2016	$542.50
			$1,943.98
REGINA SMART	STAPLS0148625133000001	09/07/2016	$58.57
			$58.57
RICHARD DOOLEY	STAPLS0148874484000001	09/11/2016	$45.13
	STAPLS0148874484000003	09/10/2016	$23.56
	STAPLS0148874484000002	09/10/2016	$3.90
	DBC BLICK ART MATERIAL	09/13/2016	$122.11
	STAPLS0148874484000004	09/22/2016	$21.69
			$216.39
ROBIN BOWERS	STAPLS0148862114000001	09/10/2016	$58.57
			$58.57
RODNEY MAXWELL	AMAZON MKTPLACE PMTS	09/08/2016	$160.60
	AMAZON MKTPLACE PMTS	09/09/2016	$98.99
			$259.59
RODOLFO SALCEDO	NEWARKINONE-US00000109	09/02/2016	$33.04
	ALL FOAM PRODUCTS	09/20/2016	$779.44
	ARTBEADS COM	09/22/2016	$469.62
	STAPLES DIRECT	09/27/2016	$241.71
			$1,523.81
RONALD SIMMONS	OFFICE DEPOT #1214	09/08/2016	$216.89
	BEST BUY 00005173	09/15/2016	$249.44
			$466.33
ROXAN HOLMES-MIKELL	STAPLS0148563524000001	08/31/2016	$170.51
	STAPLS0148754436000001	09/07/2016	$393.82
	STAPLS0149175207000001	09/21/2016	$126.58
			$690.91
RUBEN BERRY	STAPLS0148036764000002	08/31/2016	$56.96
			$56.96
RYAN MORTON	GIH GLOBALINDUSTRIALEQ	09/01/2016	$521.46
			$521.46
SA'ID SA'D	AMAZON MKTPLACE PMTS	08/31/2016	$79.96
	AMAZON MKTPLACE PMTS	09/07/2016	$622.76
	AMAZON MKTPLACE PMTS	09/07/2016	$91.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SA'ID SA'D	AMAZON MKTPLACE PMTS	09/14/2016	$746.98
	PAYPAL 10GTEKTRANS	09/14/2016	$399.80
	AMAZON MKTPLACE PMTS	09/16/2016	$91.99
			$2,033.48
SCOTT HENNING	ANIXTER-PS #005H CHARLSTO	09/02/2016	$26.05
	PARTS TOWN	09/09/2016	$161.94
	FERGUSON ENT #23	09/15/2016	$455.70
	PARTS TOWN	09/20/2016	$4.01
			$647.70
SHADONNA WALKER	STAPLS0148167755000001	08/31/2016	$52.89
	STAPLS0148784085000001	09/08/2016	$259.79
	STAPLS0149064910000003	09/17/2016	$53.49
	STAPLS0149050717000001	09/16/2016	$145.09
	STAPLS0149064910000001	09/17/2016	$181.89
	STAPLS0149208393000001	09/22/2016	$202.25
	STAPLS0149389534000001	09/28/2016	$116.31
			$1,011.71
SHARON COKE	J&P PARKSEED WAYSIDE	09/02/2016	$31.42
	CAROLINA BIOLOGIC SUPPLY	09/06/2016	$59.71
	BI-LO GROCERY #5749	09/07/2016	$6.09
	CLASSIC GROUND COVERS INC	09/12/2016	$70.86
	THE HOME DEPOT #1120	09/12/2016	$27.95
	CAROLINA BIOLOGIC SUPPLY	09/13/2016	$63.93
	JOHNNY'S SELECTED SEED	09/12/2016	$38.95
	LOWES #00655	09/19/2016	$31.05
	THE HOME DEPOT #1120	09/20/2016	$50.77
	CAROLINA BIOLOGIC SUPPLY	09/22/2016	$635.09
			$1,015.82
SHARON KEARNS	THESTAMPMAKER	09/29/2016	$219.37
			$219.37
SHERRY MOON	STAPLS0149046188000001	09/16/2016	$148.69
	OFFICEMAX CT IN#780278	09/16/2016	$124.83
	STAPLS0149046188000002	09/16/2016	$32.21
	STAPLS0149046188002001	09/17/2016	$41.11
	STAPLS0149257898000001	09/23/2016	$31.73
			$378.57
SONYA CROMWELL	WM SUPERCENTER #1359	09/06/2016	$100.57
	WAL-MART #1359	09/19/2016	$9.73
	WALMART.COM 8009666546	09/28/2016	$41.22
			$151.52
STEPHANIE YOUNG	OFFICEMAX CT IN#656074	09/01/2016	$114.25
	OFFICEMAX CT IN#880705	09/27/2016	$369.96
			$484.21
SUZIE WALTERS	WM SUPERCENTER #1359	09/08/2016	$211.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$211.58
SUZY CHANDLER	STAPLS0149087100000001	09/17/2016	$278.34
			$278.34
TAMALA LEIGHFIELD	BATTERIES PLUS	09/14/2016	$17.34
			$17.34
TAMARA LIPSEY	WRS/HEALTH ED/CHILD	09/01/2016	$127.92
			$127.92
TERESA TURNER	STAPLS0149333068000001	09/27/2016	$136.19
			$136.19
THOMAS CHRISTENSON	NEWARK US 000700000075	08/31/2016	$22.41
	WAL-MART #2928	08/31/2016	$20.96
	WAL-MART #2928	09/01/2016	$51.68
	OREILLY AUTO 00044156	09/12/2016	$13.59
	SEARS.COM 9300	09/23/2016	$86.31
	SEARS.COM 9300	09/23/2016	$86.71
			$281.66
THOMAS KAMENICKY	VARIDESK	08/31/2016	$60.00
	VWR INTERNATIONAL INC	09/03/2016	$181.00
	TFS FISHERSCI ECOM ATL	09/10/2016	$38.92
	TFS FISHERSCI ECOM ATL	09/10/2016	$345.32
	MSC	09/17/2016	$259.56
	MSC	09/23/2016	$377.81
	THE YARD STORE	09/23/2016	$601.39
	TFS FISHERSCI ECOM ATL	09/23/2016	$39.58
	AIRCRAFT SPRUCE AND SPECI	09/26/2016	$499.49
	PARTMASTER	09/27/2016	$1,044.66
	ECAS LLC	09/29/2016	$41.16
			$3,488.89
THOMAS MALANIAK	LOWES #00497	09/26/2016	$46.85
	Amazon.com	09/28/2016	$64.92
			$111.77
TINA AHLEMANN	FASTSIGNS 230201	09/14/2016	$1,699.11
			$1,699.11
TODD MAHON	DYNA	09/01/2016	$86.33
	AIRGAS SOUTH	09/06/2016	$1,280.57
	DYNA	09/15/2016	$170.79
	DYNA	09/23/2016	$128.67
	ANIXTER-PS #005H CHARLSTO	09/28/2016	$609.52
			$2,275.88
TONY BERTAUSKI	LOWES #00497	08/31/2016	$146.27
	STAPLS0148613696000001	09/01/2016	$43.99
	BI-LO GROCERY #5228	09/06/2016	$1.72
	LOWES #02948	09/07/2016	$61.04

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY BERTAUSKI	SITEONE LANDSCAPE S	09/07/2016	$481.69
	CAROLINA BIOLOGIC SUPPLY	09/16/2016	$43.00
	SUPER SOD CARO	09/28/2016	$360.00
	LOWES #00497	09/28/2016	$87.23
			$1,224.94
TONYA DAVIS	PAYPAL NONE	09/29/2016	$350.00
			$350.00
TRISH BRYCE-JACOBS	THE WEBSTAURANT STORE	08/31/2016	$621.16
	TARGET 00018291	09/08/2016	$82.10
	OFFICEMAX CT IN#843492	09/22/2016	$140.03
	OFFICEMAX CT IN#854960	09/23/2016	$397.77
	OFFICEMAX CT IN#858079	09/23/2016	$18.85
			$1,259.91
TROY PENDER	COOK AND BOARDMAN	09/19/2016	$233.28
	LOWES #00497	09/20/2016	$139.67
	LOWES #00497	09/21/2016	$34.62
	ACCREDITED LOCK SUPPLY	09/22/2016	$1,169.26
			$1,576.83
VICTORIA NEW-CATER	HRDQ	09/07/2016	$143.15
	FEDEXOFFICE 00015727	09/17/2016	$8.20
			$151.35
WALTER VARELLA	CHARLESTON RUBBER & GASKE	09/06/2016	$26.05
	TOOLPARTSDIRECT	09/06/2016	$31.70
	EREPLACEMENTPARTS.COM	09/06/2016	$17.25
	FASTENAL COMPANY01	09/07/2016	$116.52
	FASTENAL COMPANY01	09/08/2016	$28.03
	PARKS AUTO PARTS DEL	09/12/2016	$20.02
	CORNWELL TOOLS BY PETT	09/14/2016	$678.12
	PARKS AUTO PARTS DEL	09/19/2016	$19.53
	PARKS AUTO PARTS DEL	09/20/2016	$41.71
	PARKS AUTO PARTS DEL	09/20/2016	$4.34
			$983.27
YOLANDA BLAND	WM SUPERCENTER #1037	09/06/2016	$150.53
			$150.53

Total for TRIDENT TECHNICAL COLLEGE: $183,794.87

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON C HUGHES	OMEGAPRODUC	09/19/2016	$4,339.64
			$4,339.64
ABBY MOONEN	ECOLAB CENTER	09/02/2016	$1,966.33
	ECOLAB CENTER	09/02/2016	$257.01
	UPS 00000060RW45366	09/06/2016	$168.41
	NACUBO	09/09/2016	$129.00
	FEDEX 90829869	09/10/2016	$117.74
	UPS 00000060RW45376	09/12/2016	$68.69
	CLUB COLORS	09/13/2016	$765.00
	UPS 00000060RW45386	09/19/2016	$70.57
	UPS 00000060RW45396	09/26/2016	$124.41
	BC TREASURER TAX BLUFFTON	09/27/2016	$615.42
	BEAUFORT COUNTY SITE FEE	09/27/2016	$15.39
			$4,297.97
ABDEL-MOEZ E BAYOUMI	AMAZON MKTPLACE PMTS	08/31/2016	$193.27
	AMAZON MKTPLACE PMTS	09/02/2016	$948.00
	AMAZON MKTPLACE PMTS	09/02/2016	$15.97
	APL ITUNES.COM/BILL	09/08/2016	$0.99
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$28.01
	MCMASTER-CARR	09/07/2016	$104.64
	MCMASTER-CARR	09/09/2016	$73.12
	AMAZON MKTPLACE PMTS	09/12/2016	$14.94
	MCMASTER-CARR	09/12/2016	$225.68
	MCMASTER-CARR	09/12/2016	$25.78
	FEDEX 784095187614	09/16/2016	$26.26
	SPARKFUN ELECTRONICS	09/23/2016	$98.39
	SAINSMART.COM	09/23/2016	$36.04
	NEWARKINONE-US00000109	09/23/2016	$42.71
	AMAZON MKTPLACE PMTS	09/27/2016	$41.91
	AMAZON MKTPLACE PMTS	09/27/2016	$4.17
	AMAZON MKTPLACE PMTS	09/28/2016	$30.33
			$1,910.21
ABEY M FOSTER	AMAZON MKTPLACE PMTS	08/31/2016	$139.00
	ASSOCIATED POSTERS INC	09/09/2016	$700.92
	ADDAM'S UNIV BKST #229	09/10/2016	$41.04
	AMAZON MKTPLACE PMTS	09/14/2016	$5.99
	FEDEXOFFICE 00015024	09/15/2016	$15.66
	EDS EDITIONS LLC	09/15/2016	$60.00
	HOBBY LOBBY #323	09/15/2016	$29.46
	HOBBY LOBBY #323	09/16/2016	$32.04
	MICHAELS STORES 1237	09/18/2016	$13.99
	MARSHALLS #0714	09/18/2016	$15.10
	KIRKLAND'S #966	09/18/2016	$10.79
	ETSY.COM	09/20/2016	$54.00
	LAMAR MEDIA 3	09/19/2016	$3,285.00

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Cardholder	Vendor Name	Purchase Date	Amount
ABEY M FOSTER	HUDGENS ADVERTISING LLC	09/21/2016	$300.00
	HOBBY LOBBY #323	09/22/2016	$8.86
	BEST BUY 00002642	09/23/2016	$117.67
	FEDEXOFFICE 00015024	09/23/2016	$21.06
	IN HOTFLYERS.COM INC.	09/28/2016	$202.00
			$5,052.58
ADAM A MARTIN	AMAZON MKTPLACE PMTS	08/31/2016	$17.98
	AMAZON MKTPLACE PMTS	09/12/2016	$94.30
	AMAZON MKTPLACE PMTS	09/12/2016	$191.73
	SMP HOLT FSG PALGRAVE	09/15/2016	$3,960.66
	AMAZON MKTPLACE PMTS	09/28/2016	$94.41
			$4,359.08
ADAM HARTSTONE-ROSE	AMERICAN ASSOCIATION OF P	09/15/2016	$225.00
	SAS INSTITUTE INC	09/22/2016	$695.00
			$920.00
ADDIS A KIDANE	Dropbox Z92468Y8Z5G3	08/31/2016	$99.00
	ASME	09/13/2016	$151.00
			$250.00
ADRENA B HARRISON	CONFERENCING CENTER	09/21/2016	$8.92
	AMAZON.COM AMZN.COM/BILL	09/29/2016	$82.04
			$90.96
ADRIAN L ROBERSON	HAYES PIPE SUPPLY - NASHV	09/01/2016	$76.09
	HAYES PIPE SUPPLY - NASHV	09/01/2016	$387.69
	HAYES PIPE SUPPLY - NASHV	09/06/2016	$1,828.06
	GATEWAY SUPPLY COMPANY	09/09/2016	$67.08
	HAYES PIPE SUPPLY - NASHV	09/09/2016	$496.80
	GATEWAY SUPPLY COMPANY	09/09/2016	$19.38
	UNITED REFRIG BR #U2	09/13/2016	$7.35
	GATEWAY SUPPLY COMPANY	09/21/2016	$155.51
	MEETZE PLUMBING CO INC	09/22/2016	$412.50
	GATEWAY SUPPLY COMPANY	09/23/2016	$109.30
	GATEWAY SUPPLY COMPANY	09/29/2016	$59.92
			$3,619.68
ADRIANNE L BEASLEY	AMAZON MKTPLACE PMTS	09/01/2016	$7.99
	BC.BASECAMP 2932447	09/02/2016	$20.00
	AMAZON MKTPLACE PMTS	09/02/2016	$16.17
	AMAZON MKTPLACE PMTS	09/05/2016	$59.29
	SAMPE-ACMA	09/07/2016	$599.00
	TAYLOR & FRANCIS	09/07/2016	$1,000.00
	AMAZON MKTPLACE PMTS	09/09/2016	$19.99
	PRODUCTION TOOL & TECHNOL	09/07/2016	$331.53
	AMAZON MKTPLACE PMTS	09/11/2016	$218.00
	GOTOCITRIX.COM	09/13/2016	$52.92
	GOTOCITRIX.COM	09/14/2016	$52.92

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Cardholder	Vendor Name	Purchase Date	Amount
ADRIANNE L BEASLEY	SAMPE-ACMA	09/16/2016	$335.00
	MATHWORKS	09/20/2016	$2,124.36
	Amazon.com	09/21/2016	$11.77
	WRI WOLFRAMRESEARCHINC	09/21/2016	$443.48
	VZWRLSS APOCC VISB	09/22/2016	$94.83
	VZWRLSS APOCC VISB	09/23/2016	$116.76
	MAILCHIMP	09/23/2016	$125.00
	FEDEX 784166443837	09/24/2016	$811.11
	FEDEX 880116433377	09/24/2016	$42.09
	MATHWORKS	09/23/2016	$200.00
			$6,682.21
ADRIENNE N CATALDO	BSN SPORT SUPPLY GROUP	09/02/2016	$357.03
	BSN SPORT SUPPLY GROUP	09/02/2016	$73.76
	BSN SPORT SUPPLY GROUP	09/13/2016	$683.60
	GAMECHANGER MEDIA, INC	09/15/2016	$2.99
	SQ COCONUT HORSE,	09/20/2016	$1,920.94
			$3,038.32
ADRIENNE V FOSTER	DRI ADD-IN EXPRESS LTD	09/23/2016	$49.95
			$49.95
ALAN W DECHO	OFFICE DEPOT #2349	08/30/2016	$10.80
	OFFICE DEPOT #2349	09/06/2016	$36.71
	IN OCEAN NANOTECH	09/21/2016	$274.00
	AIRGAS SOUTH	09/22/2016	$64.32
	AIRGAS SOUTH	09/26/2016	$64.32
			$450.15
ALAN WALDMAN	ETON BIOSCIENCE, INC.	09/20/2016	$13.96
			$13.96
ALENA P CHUMANEVICH	VWR INTERNATIONAL INC	09/01/2016	$255.54
	BIOLINE USA INC	09/01/2016	$479.00
	TFS FISHERSCI ECOM ATL	09/20/2016	$62.88
	TFS FISHERSCI ECOM ATL	09/21/2016	$21.25
	TFS FISHERSCI ECOM ATL	09/29/2016	$627.36
	IN VSS INC.	09/29/2016	$300.00
			$1,746.03
ALEXANDER C EDWARDS	AQUA SEAL MANUFACTURING	09/28/2016	$1,850.00
			$1,850.00
ALEXANDER J MCDONALD	LIFETECH 33591643	08/31/2016	$600.00
	VECTOR LABORATORIES INC	08/31/2016	$137.00
	MILLIPORE AMERICAS	08/31/2016	$352.00
	TFS FISHERSCI ECOM ATL	09/02/2016	$93.00
	VECTOR LABORATORIES INC	09/07/2016	$167.00
	LIFETECH 33642835	09/08/2016	$178.29
	SWANT (Swiss antibodies)	09/12/2016	$400.00
	Synaptic Systems GmbH	09/12/2016	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDER J MCDONALD	MILLIPORE AMERICAS	09/13/2016	$462.00
	TFS FISHERSCI ECOM ATL	09/23/2016	$86.77
	SIGMA ALDRICH US	09/27/2016	$586.00
	LIFETECH 33831726	09/28/2016	$459.95
	Synaptic Systems GmbH	09/28/2016	$375.00
			$4,272.01
ALEXANDER SOUGIANNIS	VWR INTERNATIONAL INC	09/20/2016	$47.32
	VWR INTERNATIONAL INC	09/22/2016	$120.36
	VWR INTERNATIONAL INC	09/24/2016	$67.67
			$235.35
ALEXIS N ROBINSON	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
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	SLED BACKGROUND CHE	09/08/2016	$26.00
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	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALEXIS N ROBINSON	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
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	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	CAROLINA AWARDS AND ENGRA	09/15/2016	$24.30
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
			$1,506.30
ALICIA HOPE	AMAZON.COM AMZN.COM/BILL	09/01/2016	$107.71
	Amazon.com	09/13/2016	$24.04
	AM SOCIOLOGICAL ASSOC	09/17/2016	$300.00
			$431.75
ALICIA M WILSON	FORESTRY SUPPLIERS	09/16/2016	$1,379.61
			$1,379.61
ALISON M MATHE	AMAZON MKTPLACE PMTS	09/06/2016	$49.99
	AMAZON MKTPLACE PMTS	09/08/2016	$26.08
	DOLLARTREE.COM	09/08/2016	$95.69
	AMAZON MKTPLACE PMTS	09/08/2016	$67.63
	AMAZON MKTPLACE PMTS	09/08/2016	$11.21
	AMAZON MKTPLACE PMTS	09/09/2016	$11.26
	BULK APOTHECARY	09/27/2016	$68.47
	VISTAPR VistaPrint.com	09/28/2016	$36.39
	LANDS END BUS OUTFITTERS	09/29/2016	$250.11
			$616.83
ALISSA R ARMSTRONG	VWR INTERNATIONAL INC	09/15/2016	$80.45
	VWR INTERNATIONAL INC	09/15/2016	$581.85
	VWR INTERNATIONAL INC	09/15/2016	$86.17
	VWR INTERNATIONAL INC	09/16/2016	$117.00
	GENESEE SCIENTIFIC CORP	09/15/2016	$72.19
	GENESEE SCIENTIFIC CORP	09/15/2016	$733.92

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Cardholder	Vendor Name	Purchase Date	Amount
ALISSA R ARMSTRONG	ALPHA BUSINESS ESSENTIAL	09/18/2016	$237.19
	UPS 1Z3V778W0320028013	09/24/2016	$10.46
			$1,919.23
ALLEN D HEYWARD	DILLON SUPPLY COMPANY	08/30/2016	$110.05
	DILLON SUPPLY COMPANY	08/30/2016	$39.48
	DILLON SUPPLY COMPANY	08/30/2016	$119.24
	DILLON SUPPLY COMPANY	09/22/2016	$93.77
	DILLON SUPPLY COMPANY	09/22/2016	$114.41
	RICHLAND INDUSTRIAL	09/29/2016	$46.37
			$523.32
ALLEN L BROADUS	RICHLAND INDUSTRIAL	09/13/2016	$90.47
	LOWES #00499	09/16/2016	$330.36
			$420.83
ALLISON K HAYS	ATLANTIC BROADBAND	09/16/2016	$103.17
	ELIVATE	09/17/2016	$282.05
	US INK AND TONER	09/20/2016	$58.21
	CAMCOR, INC.	09/23/2016	$1,194.64
	ELIVATE	09/27/2016	$164.85
			$1,802.92
ALTHEA E GIDDENS	DMV INTERNET 205	09/21/2016	$6.00
			$6.00
ALYNE E HALLMAN	STAPLES DIRECT	09/16/2016	$23.68
	US INK AND TONER	09/21/2016	$200.76
			$224.44
ALYSIA D DUFFEY	ARC 300	09/12/2016	$221.91
	JOE HENRY CO INC	09/15/2016	$1,079.78
	WUFOO.COM/CHARGE	09/16/2016	$29.95
	US INK AND TONER	09/26/2016	$149.54
	US INK AND TONER	09/28/2016	$567.89
			$2,049.07
ALYSSA A DICKERSON	GARDNER-WEBB UNIVERSITY	09/07/2016	$50.00
	Amazon.com	09/14/2016	$63.77
			$113.77
AMANDELA R HARRIS	VZWRLSS MY VZ VB P	09/08/2016	$879.45
	NASPA-AUTHORIZE.NET	09/13/2016	$75.00
			$954.45
AMY A CUTHBERTSON	TFS FISHER SCI ATL	09/02/2016	$206.61
	AMAZON MKTPLACE PMTS	09/08/2016	$35.34
	CANSYN CHEM. CORP.	09/12/2016	$2,150.00
	SHEALY ENVIRONMENTAL SERV	09/27/2016	$1,008.00
			$3,399.95
AMY C WOOTEN	WAL-MART #4379	08/30/2016	$63.81
	WAL-MART #1183	09/01/2016	$41.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$105.11
AMY D WESTRA	AIKEN STEEPLECHASE ASSOC	09/07/2016	$300.00
	AIKEN STEEPLECHASE ASSOC	09/28/2016	$520.00
			$820.00
AMY F HENDERSON	KEYS PRINTING	08/31/2016	$125.25
	RISE VISION 78494188	08/31/2016	$75.00
	SOUTHEASTERN PRINTING	09/08/2016	$90.84
	IN STEVE FINCHER PHOTOGR	09/13/2016	$347.51
	KEYS PRINTING	09/14/2016	$262.75
	KEYS PRINTING	09/20/2016	$129.47
	KEYS PRINTING	09/28/2016	$128.69
	SOUTHEASTERN PRINTING	09/28/2016	$283.02
	SOUTHEASTERN PRINTING	09/28/2016	$301.92
	SCANTRON CORPORATION	09/29/2016	$300.83
			$2,045.28
AMY M ALLEN	AMAZON.COM AMZN.COM/BILL	09/14/2016	$69.97
	DMI DELL HIGHER EDUC	09/16/2016	$890.73
	AMAZON MKTPLACE PMTS	09/28/2016	$29.99
	PC NAME TAG	09/28/2016	$533.48
			$1,524.17
AMY MORGAN	AMAZON.COM AMZN.COM/BILL	09/26/2016	$138.57
			$138.57
AMY N STANLEY	CAROLINA BIOLOGIC SUPPLY	08/31/2016	$471.59
	CAROLINA BIOLOGIC SUPPLY	08/31/2016	$720.95
	YP ADVERTISING PYMNT	09/01/2016	$46.00
	DISH NETWORK-ONE TIME	08/31/2016	$149.80
	VZWRLSS IVR VB	09/02/2016	$577.00
	BUG BUSTERS	09/06/2016	$415.00
	PALMETTO RURAL TELEPHONE	09/07/2016	$1,148.07
	NEELEY HEATING AND AC	09/12/2016	$981.00
	SCANTRON CORPORATION	09/13/2016	$475.00
	AIRGAS SOUTH	09/14/2016	$3.72
	AIRGAS SOUTH	09/14/2016	$61.05
	SPIRIT COMMUNICATIONS	09/14/2016	$0.73
	SPIRIT COMMUNICATIONS	09/14/2016	$765.05
	QUALTRICS	09/14/2016	$500.00
	NEELEY HEATING AND AC	09/15/2016	$85.00
	DISH NETWORK-ONE TIME	09/15/2016	$149.80
	SOUTHWIND SERVICES LLC	09/15/2016	$810.00
	ATLANTIC BROADBAND	09/29/2016	$84.17
	VZWRLSS IVR VB	09/29/2016	$577.13
			$8,021.06
AMY SEIDEL	FEDEX 439946032	09/08/2016	$40.60
	FEDEX 665395875	09/10/2016	$92.31

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Cardholder	Vendor Name	Purchase Date	Amount
AMY SEIDEL	AMAZON MKTPLACE PMTS	09/14/2016	$24.99
	AMAZON MKTPLACE PMTS	09/14/2016	$33.42
	AMAZON MKTPLACE PMTS	09/15/2016	$59.56
	AMAZON MKTPLACE PMTS	09/15/2016	$239.99
	AT&T BILL PAYMENT	09/22/2016	$354.32
	Amazon.com	09/23/2016	$336.90
			$1,182.09
ANA FAJARDO SERRANO	CLAIM ADJ/SWEET BROOK FAR	09/06/2016	$229.00
			$229.00
ANA M LASICH	NO-SLIP STRIP BY ANSWE	09/01/2016	$125.60
	SQ VONDOSSBURG WOODWORKI	09/01/2016	$175.00
			$300.60
ANDRE J WOODARD	GRAYBAR ELECTRIC	08/31/2016	$1,043.25
	GRAYBAR ELECTRIC	09/01/2016	$1,011.15
	ALSCO INC.	09/06/2016	$301.67
	BATTERIES PLUS	09/14/2016	$34.51
	GRAYBAR ELECTRIC	09/15/2016	$252.00
	HOBBY LOBBY #323	09/14/2016	$14.93
	GRAYBAR ELECTRIC	09/16/2016	$288.29
			$2,945.80
ANDRE JACKSON	WAL-MART #1183	08/31/2016	$40.49
	CAROLINA POWER EQUIPMENT	09/09/2016	$326.96
	SOUTHEAST INDUSTRIAL EQUI	09/19/2016	$1,198.19
	FASTENAL COMPANY01	09/19/2016	$21.82
	RICHLAND INDUSTRIAL	09/27/2016	$38.46
	RICHLAND INDUSTRIAL	09/27/2016	$70.31
			$1,696.23
ANDRE WIGGINS	WAL-MART #2832	09/08/2016	$53.40
	SAVANNAH HARDSCAPES CONST	09/16/2016	$458.17
	AIR DELIGHTS INC	09/20/2016	$1,989.89
	CREGGER COMPANY 25	09/27/2016	$36.67
	CREGGER COMPANY 25	09/27/2016	$13.63
	CREGGER COMPANY 25	09/27/2016	$309.40
			$2,861.16
ANDREA B POUNCEY	WM SUPERCENTER #1183	09/13/2016	$27.22
	J W PEPPER AND SON INC	09/14/2016	$100.99
	THE COPY SHOP	09/14/2016	$14.85
	AMAZON MKTPLACE PMTS	09/15/2016	$27.30
	BIG EAR INC	09/19/2016	$180.00
	PAYPAL DORIANBUSIN	09/20/2016	$365.00
	PECKNEL MUSIC COMPANY COL	09/27/2016	$267.84
	THE COPY SHOP	09/29/2016	$436.05
			$1,419.25
ANDREA BENIGNI	1140 PERRY MANN	08/30/2016	$20.47

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BENIGNI	LOWES #00499	08/30/2016	$47.40
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$141.05
	DKC DIGI KEY CORP	09/09/2016	$579.83
	SPECTRUM DIGITAL INC	09/11/2016	$97.46
	DKC DIGI KEY CORP	09/14/2016	$170.88
	8020 INC	09/16/2016	$51.40
	DKC DIGI KEY CORP	09/17/2016	$4,843.92
	AMAZON MKTPLACE PMTS	09/19/2016	$7.47
	WINFORD ENGINEERING,	09/20/2016	$304.10
			$6,263.98
ANDREAS HEYDEN	LD-INKJETS	09/01/2016	$53.53
			$53.53
ANDREW A WHITE	Amazon.com	09/07/2016	$47.51
	UNIV.PROD./LINECO INC.	09/07/2016	$85.15
	ULINE SHIP SUPPLIES	09/14/2016	$186.54
	LOWES #01064	09/16/2016	$32.19
	UNIV.PROD./LINECO INC.	09/16/2016	$128.12
			$479.51
ANDREW B GREYTAK	TFS FISHERSCI ECOM ATL	09/03/2016	$13.99
	SIGMA ALDRICH US	09/02/2016	$124.58
	VWR INTERNATIONAL INC	09/23/2016	$18.78
			$157.35
ANDREW D MILLS	EVANS STEEL SERVICE INC	08/31/2016	$17.98
	WWW.KOHLS.COM #0873	09/01/2016	$41.79
	AMAZON MKTPLACE PMTS	09/01/2016	$197.10
	LOWES #01751	09/02/2016	$68.47
	PRODUCTION ADVANTAGE INC	09/07/2016	$217.79
	LOWES #02356	09/07/2016	$72.23
	LOWES #00433	09/07/2016	$35.90
	LOWES #01751	09/07/2016	$207.15
	MICHAELS STORES 5021	09/08/2016	$11.97
	LOWES #01064	09/07/2016	$39.37
	THE HOME DEPOT #1110	09/07/2016	$196.80
	PETSMART INC 2423	09/08/2016	$21.59
	ACADEMY SPORTS #103	09/08/2016	$151.15
	OFFICE DEPOT #2127	09/09/2016	$16.14
	JO-ANN STORE #2172	09/09/2016	$35.66
	COST PLUS WLD #246	09/08/2016	$6.46
	ROSE TALBERT	09/09/2016	$59.49
	TOYSRUS-BABIESRUS	09/10/2016	$22.66
	PARTY CITY #215	09/12/2016	$24.79
	ACADEMY SPORTS #136	09/13/2016	$64.78
	AMAZON MKTPLACE PMTS	09/15/2016	$56.67
	PRODUCTION ADVANTAGE INC	09/15/2016	$1,320.01
	WAL-MART #0634	09/15/2016	$3.28

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	MICHAELS.COM	09/15/2016	$31.23
	BMI SUPPLY	09/16/2016	$161.51
	AMAZON.COM AMZN.COM/BILL	09/19/2016	$267.31
	ROSE TALBERT	09/20/2016	$369.73
	ROSE TALBERT	09/20/2016	$131.97
	OFFICE DEPOT #2349	09/20/2016	$21.05
	ROSE TALBERT	09/21/2016	$42.78
	JO-ANN STORE #2172	09/21/2016	$33.99
	ROSE TALBERT	09/22/2016	$87.27
	BMI SUPPLY	09/22/2016	$234.03
	LOWES #00433	09/25/2016	$50.31
	LIGHT BULBS ETC	09/22/2016	$77.34
	ACE HARDWARE CAYCE	09/26/2016	$34.17
	LOWES #01751	09/26/2016	$47.56
	ROSE TALBERT	09/26/2016	$109.45
	WM SUPERCENTER #634	09/27/2016	$12.28
	BMI SUPPLY	09/27/2016	$352.36
	CKBPRODUCTS.COM	09/28/2016	$87.36
	HOBBY LOBBY #342	09/28/2016	$9.68
	THE HOME DEPOT #1110	09/28/2016	$22.57
			$5,073.18
ANDREW L LEIER	U.S..GEOSUPPLY INC	09/07/2016	$101.88
	EARL DUDLEY, INC	09/20/2016	$340.82
			$442.70
ANDREW THOMAS	ROSE TALBERT	08/31/2016	$55.08
	SHERWIN WILLIAMS 702076	09/01/2016	$39.25
	CERTIFIED LABORATORIES	09/02/2016	$274.30
	SHERWIN WILLIAMS 702076	09/08/2016	$81.73
	EDS PAINT CENTER	09/08/2016	$189.86
	ACE HARDWARE CAYCE	09/12/2016	$29.93
	SHERWIN WILLIAMS 702076	09/13/2016	$52.11
	LOWES #00499	09/20/2016	$19.39
			$741.65
ANGEL M MIANO	AMAZON.COM AMZN.COM/BILL	09/28/2016	$19.60
	Amazon.com	09/29/2016	$34.54
			$54.14
ANGELA L BENSON	WALKER WHITE INC	09/15/2016	$492.62
	WALKER WHITE INC	09/15/2016	$860.13
	GRAYBAR ELECTRIC COMPANY	09/23/2016	$235.40
			$1,588.15
ANGELA M OSBON	LAUNDRYBAGS	09/06/2016	$53.61
	ADY Spotify P00AD4D5B1	09/09/2016	$10.79
	WALMART.COM	09/09/2016	$132.52
	BURNS DANCE STUDIO INC	09/12/2016	$150.00
	CAROLINA EMBROIDERY	09/12/2016	$408.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M OSBON	ACADEMY SPORTS# 183	09/13/2016	$15.10
	VARSITY SPIRIT FASHIONS	09/16/2016	$1,321.41
	ACADEMY.COM	09/17/2016	$22.36
	JUST FOR KIX	09/21/2016	$428.87
	DANCEWEAR SOLUTIONS	09/20/2016	$167.30
	DANCEWEAR SOLUTIONS	09/20/2016	$39.55
	VZWRLSS APOCC VISB	09/22/2016	$76.02
	WAL-MART #4487	09/21/2016	$30.72
	CTW CAMPUS TEAM WEAR	09/26/2016	$346.28
			$3,202.53
ANGELA S TAYLOR	NJ ASSOCATION FOR COLLEG	09/13/2016	$50.00
	AACRAO	09/16/2016	$964.00
	PHOENIX PRINTING	09/16/2016	$1,062.70
			$2,076.70
ANGELA Y WRIGHT	IN SHRED WITH US	09/01/2016	$30.00
	SHOWCASE PORTABLE EXHIBI	09/01/2016	$168.00
	DRI VMWARE	09/08/2016	$79.99
	ASSOCIATION FOR LIBRARY A	09/12/2016	$150.00
	IN SHRED WITH US	09/21/2016	$30.00
	3PLAY MEDIA	09/21/2016	$136.07
	THE LIBRARY STORE INC.	09/23/2016	$87.72
	YOURMEMBER-CAREERS	09/27/2016	$325.00
	YOURMEMBER-CAREERS	09/27/2016	$150.00
	YOURMEMBER-CAREERS	09/28/2016	$150.00
	YOURMEMBER-CAREERS	09/28/2016	$325.00
	YOURMEMBER-CAREERS	09/28/2016	$325.00
	YOURMEMBER-CAREERS	09/28/2016	$150.00
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$108.45
	STAPLES 00103911	09/28/2016	$13.24
			$2,228.47
ANGELA-NADIA ALBETEL	SIGMA ALDRICH US	09/08/2016	$73.63
	UNITED STATES BIOLOGICAL	09/09/2016	$187.00
	SIGMA ALDRICH US	09/27/2016	$146.93
			$407.56
ANGELICA L NASO	DNH GODADDY.COM	09/09/2016	$571.68
	BC.BASECAMP 3 3159068	09/15/2016	$29.00
			$600.68
ANGIE L KEITH	VZWRLSS MY VZ VB P	09/20/2016	$2,065.62
	TWC TIME WARNER CABLE	09/21/2016	$109.95
	TWC TIME WARNER CABLE	09/21/2016	$198.14
	TWC TIME WARNER CABLE	09/21/2016	$109.95
	UNIV-OF-SC-BOOKSTORE#2400	09/23/2016	$341.60
	TWC TIME WARNER CABLE	09/24/2016	$198.14
	THE CHRONICLE	09/29/2016	$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,222.40
ANINDYA CHANDA	VWR INTERNATIONAL INC	09/15/2016	$75.04
	STAPLES DIRECT	09/14/2016	$262.40
	TFS FISHERSCI ECOM ATL	09/17/2016	$41.75
	TFS FISHERSCI ECOM ATL	09/16/2016	$74.54
	FEDEXOFFICE 00000828	09/15/2016	$35.50
	CHARLES RIVER LAB	09/22/2016	$2,282.00
			$2,771.23
ANN R CASSADY	US INK AND TONER	09/01/2016	$204.73
	EASYKEYSCOM INC	09/02/2016	$41.70
	Amazon.com	09/07/2016	$19.98
	DRI EndNote	09/15/2016	$249.95
	AMAZON MKTPLACE PMTS	09/17/2016	$239.90
	US INK AND TONER	09/19/2016	$44.05
	US INK AND TONER	09/21/2016	$62.55
	J M GRACE	09/28/2016	$73.44
			$936.30
ANNA C ARD-ROBERTS	LOWES #01521	09/01/2016	$193.61
	SPECTRUM GRAPHIC ARTS CEN	09/08/2016	$102.69
	DBC BLICK ART MATERIAL	09/15/2016	$213.28
	B&H PHOTO, 800-606-6969	09/14/2016	$307.74
	B&H PHOTO, 800-606-6969	09/15/2016	$179.90
			$997.22
ANNA M HARPER	BIO RAD LABORATORIES	09/03/2016	$99.60
	BIO RAD LABORATORIES	09/03/2016	$99.60
	BIO RAD LABORATORIES	09/02/2016	$105.40
	REMI CORPORATION	09/07/2016	$3,128.63
	PRAXAIR DISTRIBUTION I	09/07/2016	$23.11
	BIO RAD LABORATORIES	09/10/2016	$2,286.90
	IN SOUTHEAST PATHOLOGY I	09/14/2016	$4,950.00
	BIO RAD LABORATORIES	09/17/2016	$2,437.50
	BIO RAD LABORATORIES	09/16/2016	$136.00
	TFS FISHERSCI ECOM ATL	09/17/2016	$454.94
	BIO RAD LABORATORIES	09/16/2016	$149.40
	BIO RAD LABORATORIES	09/16/2016	$611.00
	BIO RAD LABORATORIES	09/21/2016	$87.15
	BIO RAD LABORATORIES	09/26/2016	$24.90
	BIO RAD LABORATORIES	09/26/2016	$49.80
	BIO RAD LABORATORIES	09/29/2016	$124.50
	BIO RAD LABORATORIES	09/29/2016	$1,648.00
	BIO RAD LABORATORIES	09/29/2016	$3,811.00
			$20,227.43
ANNA N OSWALD-HENSLEY	STAPLES DIRECT	09/03/2016	$97.19
	STAPLES DIRECT	09/03/2016	$97.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$194.38
ANNE T KAWAMOTO	VZWRLSS APOCC VISB	09/26/2016	$161.57
			$161.57
ANNETTE H BEELER	BCT SOUTH CAROLINA	08/31/2016	$18.65
	UNIVAR USA INC	08/31/2016	$797.09
	TRAFFIC SAFETY STORE	09/02/2016	$3,169.66
	WWW.NORTHERNSAFETY.COM	09/03/2016	$121.78
	BRADLEY PLUMBING AND HEAT	09/02/2016	$474.00
	DMV INTERNET 205	09/02/2016	$6.00
	VALLEY PUBLIC SERVICE AUT	09/02/2016	$103.35
	DMV INTERNET 205	09/06/2016	$6.00
	ATOMIC TURF LLC	09/08/2016	$330.00
	ATOMIC TURF LLC	09/08/2016	$750.00
	MSC	09/10/2016	$79.34
	AIKEN PEST CONTROL INC	09/12/2016	$225.00
	GLASSWORKS	09/14/2016	$50.00
	DMV INTERNET 205	09/15/2016	$6.00
	ACADEMY.COM	09/16/2016	$647.98
	DMV INTERNET 205	09/20/2016	$6.00
	KEEN SIGNS & GRAPHICS	09/21/2016	$777.12
	VZWRLSS IVR VB	09/21/2016	$136.32
	G L WILLIAMS & DAUGHTER	09/22/2016	$405.00
	DMV INTERNET 205	09/22/2016	$6.00
	DMV INTERNET 205	09/23/2016	$6.00
	DMV INTERNET 205	09/23/2016	$6.00
	DMV INTERNET 205	09/28/2016	$6.00
	BLR/HCPRO	09/27/2016	$254.12
	DMV INTERNET 205	09/29/2016	$6.00
	DMV INTERNET 205	09/29/2016	$6.00
			$8,399.41
ANNIE L SMITH	THE CLINTON CHRONICLE	09/09/2016	$150.30
	THE GAFFNEY LEDGER INC.	09/09/2016	$236.25
	LAUREN COUNTY ADVERTIS	09/09/2016	$231.25
	SINCLAIR BROADCAST GROUP	09/15/2016	$1,540.00
	BDUNLAP	09/19/2016	$900.00
	CTC CONSTANTCONTACT.COM	09/23/2016	$40.00
	WBCU AM 1460	09/26/2016	$655.75
			$3,753.55
ANN-MARIE HOLLAND	SCHOOL CUTS SCREENING AND	09/07/2016	$87.74
	IN SHRED WITH US	09/08/2016	$40.00
			$127.74
ANTHONY N STILLSON	MAYER710 COLUMBIASC	08/30/2016	$220.54
	1140 PERRY MANN	09/13/2016	$165.60
	ANIXTER-PS#005G COLUMBIA	09/13/2016	$883.66
	1140 PERRY MANN	09/21/2016	$37.93

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY N STILLSON	1140 PERRY MANN	09/22/2016	$33.08
	1140 PERRY MANN	09/27/2016	$27.19
	RICHLAND INDUSTRIAL	09/27/2016	$31.36
	1140 PERRY MANN	09/28/2016	$76.96
	1140 PERRY MANN	09/28/2016	$12.42
	1140 PERRY MANN	09/28/2016	$123.62
	1140 PERRY MANN	09/28/2016	$111.77
			$1,724.13
ANTHONY P REYNOLDS	SPOK INC	09/05/2016	$13.32
	ES LABORATORY LLC	09/07/2016	$67.10
	TFS FISHER SCI CHI	09/21/2016	$43.39
			$123.81
ANTHONY THOMAS	ROSE TALBERT	09/10/2016	$41.33
	1140 PERRY MANN	09/13/2016	$90.07
	LOWES #01064	09/21/2016	$45.30
	LOWES #01064	09/23/2016	$55.32
	LOWES #01064	09/23/2016	$41.00
	ROSE TALBERT	09/27/2016	$21.97
	ROSE TALBERT	09/27/2016	$9.60
			$304.59
ANTHONY W MOTLEY	238 C-K COLUMBIA	09/06/2016	$114.40
	1140 PERRY MANN	09/13/2016	$269.62
	1140 PERRY MANN	09/12/2016	$372.28
	GATEWAY SUPPLY COMPANY	09/14/2016	$76.37
	1140 PERRY MANN	09/14/2016	$109.77
	1140 PERRY MANN	09/14/2016	$213.72
	1140 PERRY MANN	09/15/2016	$10.90
	1140 PERRY MANN	09/19/2016	$40.93
	1140 PERRY MANN	09/19/2016	$120.63
	1140 PERRY MANN	09/21/2016	$160.77
	1140 PERRY MANN	09/21/2016	$36.61
	1140 PERRY MANN	09/21/2016	$36.61
	1140 PERRY MANN	09/29/2016	$113.08
			$1,675.69
ANTWON L COLEMAN	LOWES #00385	08/31/2016	$24.65
	FEDEX 439322287	08/31/2016	$45.82
	OFFICE DEPOT #2349	08/31/2016	$30.76
	SIKA USA	09/01/2016	$393.56
	TFS FISHERSCI ECOM ATL	09/02/2016	$381.69
	FERROTEC USA CORP	09/02/2016	$1,110.00
	AIRGAS SOUTH	09/06/2016	$2,466.40
	NANOANDMORE USA INC	09/08/2016	$305.00
	AIRGAS SOUTH	09/10/2016	$1,722.12
	LOWES #00385	09/12/2016	$1.04
	WALMART.COM 8009666546	09/14/2016	$12.81

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Cardholder	Vendor Name	Purchase Date	Amount
ANTWON L COLEMAN	WM SUPERCENTER #1183	09/15/2016	$1.04
	ADVANCE AUTO PARTS #5010	09/15/2016	$3.52
	ADVACO	09/16/2016	$84.37
	Pozzetta Products	09/19/2016	$124.50
	WAL-MART #1183	09/20/2016	$8.16
	RADIOSHACK COR00196048	09/20/2016	$12.81
	SONNTEK INC	09/21/2016	$80.00
	TFS FISHERSCI ECOM ATL	09/21/2016	$133.22
	NANOFILM	09/20/2016	$563.72
	TFS FISHERSCI ECOM ATL	09/23/2016	$82.68
	FEDEX 441778407	09/26/2016	$173.67
	FEDEX 441943258	09/27/2016	$4.31
	COLUMBIA FLUID SYSTEMS	09/26/2016	$78.73
	COLUMBIA FLUID SYSTEMS	09/27/2016	$78.73
	FEDEX 442053984	09/28/2016	$33.52
	NORCAL PRODUCTS INC	09/23/2016	$247.74
	AIRGAS SOUTH	09/29/2016	$2,183.76
			$10,388.33
APRIL C SOUTH	WM SUPERCENTER #5378	09/01/2016	$38.19
	PAYPAL LYNN BAI	09/01/2016	$46.00
	VWR INTERNATIONAL INC	09/07/2016	$243.60
	UB F ACTIVITIES ON-LIN	09/07/2016	$25.00
	TFS FISHERSCI ECOM ATL	09/08/2016	$275.36
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$33.12
	CAROLINA BIOLOGIC SUPPLY	09/09/2016	$408.44
	PROMEGACORP. PROMEGA C	09/15/2016	$758.00
	CAROLINA BIOLOGIC SUPPLY	09/14/2016	$45.53
	CAROLINA BIOLOGIC SUPPLY	09/19/2016	$29.01
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$35.63
	Amazon.com	09/21/2016	$24.83
			$1,962.71
APRIL LLOYD	WAL-MART #1183	09/15/2016	$200.55
	JOHN WILEY & SONS, INC	09/19/2016	$110.72
	AMAZON MKTPLACE PMTS	09/17/2016	$19.26
	AMAZON MKTPLACE PMTS	09/17/2016	$10.77
	AMAZON MKTPLACE PMTS	09/19/2016	$36.44
	AMAZON MKTPLACE PMTS	09/19/2016	$13.98
	AMAZON MKTPLACE PMTS	09/20/2016	$28.98
	AMAZON MKTPLACE PMTS	09/20/2016	$40.95
	AMAZON MKTPLACE PMTS	09/20/2016	$29.22
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$16.53
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$7.77
	Amazon.com	09/21/2016	$300.51
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$228.13
	Amazon.com	09/23/2016	$141.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,185.16
ARCHIE D SIGHTLER III	ELECTRIC CONTROL & SUPPLY	08/30/2016	$169.20
	ELECTRIC CONTROL & SUPPLY	08/31/2016	$236.65
	ELECTRIC CONTROL & SUPPLY	09/02/2016	$847.80
	1140 PERRY MANN	09/06/2016	$33.85
	1140 PERRY MANN	09/07/2016	$221.35
	1140 PERRY MANN	09/09/2016	$904.82
	HOFFMAN & HOFFMAN INC	09/12/2016	$1,173.63
	1140 PERRY MANN	09/13/2016	$120.20
	ELECTRIC CONTROL & SUPPLY	09/14/2016	$200.88
	PARTMASTER	09/16/2016	$565.79
	SHEALY ELECT 803-227-0599	09/20/2016	$37.07
	1140 PERRY MANN	09/21/2016	$159.14
	ELECTRIC CONTROL & SUPPLY	09/22/2016	$270.00
	ELECTRIC CONTROL & SUPPLY	09/22/2016	$151.30
	1140 PERRY MANN	09/26/2016	$1,042.63
	RICHLAND INDUSTRIAL	09/27/2016	$855.27
	1140 PERRY MANN	09/28/2016	$118.69
	1140 PERRY MANN	09/27/2016	$215.46
	ELECTRIC CONTROL & SUPPLY	09/27/2016	$475.20
			$7,798.93
ARLENE DIPIETRO	DMI DELL HIGHER EDUC	09/01/2016	$85.49
	SEGOVIA	09/16/2016	$336.84
	OFFICE DEPOT #1214	09/21/2016	$28.00
			$450.33
ARTHUR ILLINGWORTH JR	MCMASTER-CARR	09/01/2016	$32.83
	ALLIED ELECTRONICS INC	09/13/2016	$36.07
	DILLON SUPPLY COMPANY	09/14/2016	$98.82
	METAL SUPERMARKETS	09/16/2016	$11.55
	FASTENAL COMPANY01	09/16/2016	$89.35
	MCMASTER-CARR	09/19/2016	$390.70
	SQ STUYCK COMPANY	09/26/2016	$90.00
	MCMASTER-CARR	09/28/2016	$259.09
			$1,008.41
ASHELEY M SCHRYER	US INK AND TONER	09/13/2016	$242.38
			$242.38
ASHLEY A SAPP	ACADEMIC SUPPLIER OFFICE	09/10/2016	$239.10
	ATT BILL PAYMENT	09/13/2016	$41.90
	ACC P1/P9	09/16/2016	$880.00
	SOC RESEARCH ADMINISTRATO	09/16/2016	$95.00
	Amazon.com	09/29/2016	$468.67
			$1,724.67
ASHLEY BURT	4IMPRINT	09/20/2016	$324.86
			$324.86

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY C GASKIN	NATIONAL RETAIL FED	09/01/2016	$1,000.00
			$1,000.00
ASHLEY D DANTZLER	AMAZON MKTPLACE PMTS	09/02/2016	$54.44
	LuluCOM	09/02/2016	$59.24
	EDUCATION LAW ASSOCIATION	09/12/2016	$250.00
			$363.68
ASHLEY MACIASZEK	MOUNTAIN MEASUREMENT INC	09/21/2016	$425.00
	SQ FLASHNICK VISUALS, LL	09/23/2016	$1,875.00
	American Academy of Nursi	09/27/2016	$150.00
			$2,450.00
ASHLEY N ALLEN	PROQUESTEBS 7349974150	08/31/2016	$71.24
	WWW.KNIGHTOPTICAL.COM	09/06/2016	$138.40
	AMAZON.COM AMZN.COM/BILL	09/10/2016	$64.21
			$273.85
ASHLEY OSWALD	PRAXAIR DISTRIBUTION I	09/01/2016	$340.93
	PRAXAIR DISTRIBUTION I	09/13/2016	$155.97
	IN DUFFIELD AQUATICS, IN	09/14/2016	$604.57
	IN DUFFIELD AQUATICS, IN	09/14/2016	$747.38
	IN DUFFIELD AQUATICS, IN	09/14/2016	$1,016.17
	ALLCHARGEDU	09/21/2016	$1,434.18
	CABLEORGANIZER.COM	09/21/2016	$338.01
	PRAXAIR DISTRIBUTION I	09/27/2016	$254.95
			$4,892.16
ATAVIA L JACKSON	NATIONAL COUNCIL ON PUBLI	09/12/2016	$600.00
			$600.00
AUDREY E JONES	AMAZON.COM AMZN.COM/BILL	09/02/2016	$58.98
	APL APPLE ONLINE STORE	09/07/2016	$1,251.72
	APL APPLE ONLINE STORE	09/07/2016	$85.32
	BED BATH & BEYOND #779	09/09/2016	$70.16
	JOANN FABRIC #1126	09/24/2016	$195.94
	STAPLES 00103911	09/27/2016	$97.18
			$1,759.30
AUGUSTA H SCHNEIDER	ASSOCIATION FOR STUDENT C	09/01/2016	$105.00
	SMITH RUBBER STAMP & SEAL	09/13/2016	$9.18
	ASSOCIATION FOR STUDENT C	09/13/2016	$105.00
	IN SHRED WITH US	09/20/2016	$35.00
	OFFICESUPPLY.COM	09/21/2016	$69.00
	ACADEMIC SUPPLIER OFFICE	09/27/2016	$564.74
			$887.92
B LONDONO-RENTERIA	BAI BACHEMAMERICAS/WEB	09/04/2016	$465.83
	ABCAM	09/07/2016	$289.00
	VWR INTERNATIONAL INC	09/09/2016	$16.76
	Frontiers Media SA	09/09/2016	$2,490.00
	BIOMED CENTRAL	09/14/2016	$2,145.00

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Cardholder	Vendor Name	Purchase Date	Amount
B LONDONO-RENTERIA	TFS FISHERSCI ECOM FSE	09/24/2016	$69.75
	TFS FISHERSCI ECOM FSE	09/28/2016	$69.75
			$5,546.09
BAILLIE A DEHAVEN	VWR INTERNATIONAL INC	09/13/2016	$19.19
	VWR INTERNATIONAL INC	09/14/2016	$49.70
	VWR INTERNATIONAL INC	09/14/2016	$80.54
	TUDOR SCIENTIFIC GLASS	09/29/2016	$65.44
			$214.87
BARBARA A PELFREY	BOCA SYSTEMS INC	09/13/2016	$2,512.00
			$2,512.00
BARBARA C WALDMAN	TFS FISHER SCI CHI	09/07/2016	$293.64
			$293.64
BARBARA CHASTAIN	HOPKINS FULFILLMENT SVCS	09/07/2016	$7.75
			$7.75
BARBARA D MCHUGH	AMAZON MKTPLACE PMTS	09/02/2016	$75.18
	NBF NATL BIZ FURNITURE	09/08/2016	$2,796.00
	APTA WEB	09/13/2016	$4,000.00
	AMAZON MKTPLACE PMTS	09/16/2016	$25.47
	US INK AND TONER	09/19/2016	$51.21
			$6,947.86
BARBARA H BARNES	D J WALL-ST-JOURNAL	09/02/2016	$28.99
	NEW YORK TIMES DIGITAL	09/03/2016	$7.50
	SURVEYMONKEY.COM	09/14/2016	$300.00
	SHIMADZU SCIENTIFIC	09/23/2016	$1,680.00
			$2,016.49
BARBARA H LUBEROFF	ULINE SHIP SUPPLIES	09/01/2016	$117.62
	SHOPLET.COM	08/30/2016	$63.54
	FORMS AND SUPPLY - AOPD	08/31/2016	$96.35
	AMAZON.COM AMZN.COM/BILL	09/01/2016	$26.99
	ULINE SHIP SUPPLIES	09/02/2016	$227.79
	FORMS AND SUPPLY - AOPD	08/31/2016	$20.43
	FORMS AND SUPPLY - AOPD	09/01/2016	$78.03
	FORMS AND SUPPLY - AOPD	09/01/2016	$14.38
	FORMS AND SUPPLY - AOPD	09/01/2016	$91.20
	FORMS AND SUPPLY - AOPD	09/01/2016	$5.19
	FORMS AND SUPPLY - AOPD	09/01/2016	$176.35
	FORMS AND SUPPLY - AOPD	09/02/2016	$127.48
	FORMS AND SUPPLY - AOPD	09/01/2016	$24.50
	FORMS AND SUPPLY - AOPD	09/01/2016	$52.54
	FORMS AND SUPPLY - AOPD	09/02/2016	$5.80
	FRANKLINCOVEYPRODUCTS	09/08/2016	$29.65
	ULINE SHIP SUPPLIES	09/09/2016	$63.27
	FORMS AND SUPPLY - AOPD	09/08/2016	$359.38
	QUILL CORPORATION	09/09/2016	$321.29

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	AMAZON MKTPLACE PMTS	09/09/2016	$86.45
	FORMS AND SUPPLY - AOPD	09/08/2016	$182.56
	FORMS AND SUPPLY - AOPD	09/08/2016	$21.96
	FORMS AND SUPPLY - AOPD	09/09/2016	$126.72
	Amazon.com	09/11/2016	$16.04
	FORMS AND SUPPLY - AOPD	09/08/2016	$74.64
	FORMS AND SUPPLY - AOPD	09/12/2016	$21.02
	FORMS AND SUPPLY - AOPD	09/12/2016	$15.45
	FORMS AND SUPPLY - AOPD	09/12/2016	$37.26
	MAGNATAGVISIBLESYSTEMS	09/14/2016	$129.22
	FORMS AND SUPPLY - AOPD	09/12/2016	$3.40
	Amazon.com	09/13/2016	$259.05
	FORMS AND SUPPLY - AOPD	09/13/2016	$186.30
	AMERICANTIM	09/14/2016	$435.00
	FORMS AND SUPPLY - AOPD	09/13/2016	$307.54
	FORMS AND SUPPLY - AOPD	09/13/2016	$62.47
	FORMS AND SUPPLY - AOPD	09/13/2016	$15.26
	FORMS AND SUPPLY - AOPD	09/14/2016	$61.95
	FORMS AND SUPPLY - AOPD	09/16/2016	$120.28
	FORMS AND SUPPLY - AOPD	09/16/2016	$11.02
	FORMS AND SUPPLY - AOPD	09/16/2016	$42.27
	SHOPLET.COM	09/16/2016	$40.20
	AMAZON MKTPLACE PMTS	09/16/2016	$63.32
	FORMS AND SUPPLY - AOPD	09/15/2016	$72.88
	FORMS AND SUPPLY - AOPD	09/15/2016	$481.58
	FORMS AND SUPPLY - AOPD	09/19/2016	$105.83
	FORMS AND SUPPLY - AOPD	09/19/2016	$50.77
	FORMS AND SUPPLY - AOPD	09/20/2016	$48.98
	FORMS AND SUPPLY - AOPD	09/20/2016	$20.28
	FORMS AND SUPPLY - AOPD	09/20/2016	$61.06
	SHOPLET.COM	09/20/2016	$52.95
	FORMS AND SUPPLY - AOPD	09/20/2016	$20.96
	FORMS AND SUPPLY - AOPD	09/20/2016	$20.85
	SHOPLET.COM	09/22/2016	$17.24
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$25.92
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$25.92
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$25.92
	Amazon.com	09/22/2016	$25.92
	SHOPLET.COM	09/22/2016	$166.20
	FORMS AND SUPPLY - AOPD	09/23/2016	$53.83
	FORMS AND SUPPLY - AOPD	09/23/2016	$159.02
	FORMS AND SUPPLY - AOPD	09/22/2016	$42.06
	SHOPLET.COM	09/23/2016	$25.44
	FORMS AND SUPPLY - AOPD	09/23/2016	$36.69
	FORMS AND SUPPLY - AOPD	09/26/2016	$48.42
	FORMS AND SUPPLY - AOPD	09/27/2016	$91.73

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	TARGET 00022772	09/29/2016	$115.43
	FORMS AND SUPPLY - AOPD	09/28/2016	$35.60
	FORMS AND SUPPLY - AOPD	09/28/2016	$55.34
			$6,107.98
BARBARA J ULRICH	OFFICE DEPOT #1165	08/30/2016	$237.06
	COSTCO.COM ONLINE	08/31/2016	$60.46
	JAMECO/JIMPAK ELECTRONICS	08/30/2016	$997.63
	AMAZON MKTPLACE PMTS	09/02/2016	$73.57
	DKC DIGI KEY CORP	09/03/2016	$12.97
	Amazon web services	09/03/2016	$704.79
	AMAZON MKTPLACE PMTS	09/06/2016	$69.73
	HTTP://WEBEX.COM	09/08/2016	$894.24
	MACARTNEY INC	09/07/2016	$31.87
	MINI CIRCUITS MO	09/08/2016	$226.96
	DELL SALES & SERVICE	09/09/2016	$941.72
	SPARKFUN ELECTRONICS	09/09/2016	$64.55
	FEDEX 21801357	09/15/2016	$86.91
	DKC DIGI KEY CORP	09/17/2016	$139.75
	Amazon.com	09/24/2016	$57.02
			$4,599.23
BARBARA L DELANEY	US INK AND TONER	09/21/2016	$229.72
			$229.72
BARBARA L REAGER	EASYKEYSCOM INC	09/16/2016	$13.90
	VZWRLSS APOCC VISB	09/17/2016	$152.04
			$165.94
BARBARA P RIVERA	GEORGE PATTON ASSOCIAT	09/03/2016	$1,574.60
	AMERICAN HOTEL REG	08/22/2016	$680.55
	LOWES #01064	09/02/2016	$29.14
	SMITH & JONES JANITORIAL	09/09/2016	$123.59
	SMITH & JONES JANITORIAL	09/09/2016	$113.27
	SMITH & JONES JANITORIAL	09/08/2016	$136.23
	SMITH & JONES JANITORIAL	09/08/2016	$32.50
	SMITH & JONES JANITORIAL	09/14/2016	$75.50
	SMITH & JONES JANITORIAL	09/22/2016	$16.25
	SMITH & JONES JANITORIAL	09/22/2016	$212.56
	SMITH & JONES JANITORIAL	09/22/2016	$123.45
	OFFICE DEPOT #2349	09/28/2016	$92.63
	GEORGE PATTON ASSOCIAT	09/30/2016	$245.89
			$3,456.16
BARRY E STARNES	HARBOR FREIGHT TOOLS 103	08/31/2016	$27.76
	AMAZON MKTPLACE PMTS	09/01/2016	$890.49
	AMAZON MKTPLACE PMTS	09/06/2016	$367.75
	ZORO TOOLS INC	09/08/2016	$1,043.03
	GRAYBAR ELECTRIC	09/13/2016	$1,436.34
	ZORO TOOLS INC	09/13/2016	$869.19

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	LOWES #00499	09/13/2016	$131.87
	ZORO TOOLS INC	09/15/2016	$736.22
	ACE HARDWARE CAYCE	09/19/2016	$39.72
	ACE HARDWARE CAYCE	09/20/2016	$24.50
	SQ CSRA SERVICE AND CONS	09/20/2016	$850.00
	THREE FOUNTAINS ACE	09/21/2016	$19.22
	RICHLAND INDUSTRIAL	09/22/2016	$82.39
	POWER SYSTEMS, INC.	09/26/2016	$621.06
	LOWES #01064	09/26/2016	$35.74
	LOWES #00499	09/27/2016	$94.89
	W P LAW INC	09/28/2016	$135.18
	GRAYBAR ELECTRIC COMPANY	09/28/2016	$179.80
	JOHNSON CONTROLS SS	09/29/2016	$4,420.14
	W P LAW INC	09/29/2016	$8.82
	ACE HARDWARE CAYCE	09/29/2016	$13.90
			$12,028.01
BARRY WHITFIELD	FORMS FOR YOU	09/01/2016	$169.00
	STAPLES DIRECT	09/01/2016	$243.78
	LOWES #01986	09/12/2016	$1,460.15
	COSTUME CURIO INC	09/15/2016	$22.26
	LOWES #01986	09/16/2016	$59.94
	PARTY CITY #198	09/20/2016	$53.30
	LOWES #02595	09/20/2016	$115.24
	LOWES #01986	09/23/2016	$361.79
	SHERWIN WILLIAMS 702324	09/24/2016	$90.82
	LOWES #01986	09/26/2016	$120.97
	LOWES #01986	09/28/2016	$187.75
	BIG LOTS STORES - #0843	09/27/2016	$21.20
	NOT YOUR AVERAGE THRIFT S	09/27/2016	$17.13
	LOWES #02595	09/29/2016	$60.40
			$2,983.73
BEHRAD KOOHBOR	MCMASTER-CARR	09/15/2016	$176.52
	Amazon.com	09/21/2016	$51.83
			$228.35
BELINDA IRBY	WKI CCH INC CYBERSOURC	09/01/2016	$289.54
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$155.48
	AMAZON.COM AMZN.COM/BILL	09/19/2016	$142.34
	AMAZON MKTPLACE PMTS	09/19/2016	$143.99
	FEDEX 21857967	09/21/2016	$61.24
	AMAZON MKTPLACE PMTS	09/24/2016	$34.44
	FEDEX 21946125	09/29/2016	$13.38
			$840.41
BENJAMIN C DERRICK	BAREFOOT CAMPUS OU	09/10/2016	$60.21
	DUNBAR ARMORED INC	09/08/2016	$211.24
	HOBBY LOBBY #323	09/13/2016	$22.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$293.89
BENJAMIN D BOWERS	ACE HARDWARE CAYCE	09/15/2016	$54.54
			$54.54
BENJAMIN D GALLOWAY	IN NORTH COAST METROLOGY	09/09/2016	$350.00
	IN NORTH COAST METROLOGY	09/22/2016	$570.00
	WWW.PSANALYTICAL.COM	09/22/2016	$930.75
	IN NORTH COAST METROLOGY	09/24/2016	$570.00
			$2,420.75
BENJAMIN D WILLIAMS	M & J MACHINE INC.	08/31/2016	$75.00
	LOWES #01986	09/01/2016	$59.42
	SMITH TURF & IRRIGATION L	09/01/2016	$321.06
	JRM, INC	09/01/2016	$670.52
	SMITH TURF & IRRIGATION L	09/01/2016	$134.57
	ADVANCE AUTO PARTS #5070	09/13/2016	$54.99
	HELENA CHEM CO 35041	09/14/2016	$642.93
	HELENA CHEM CO 35041	09/16/2016	$636.00
	CORBIN TURF ONAMENTAL SUP	09/21/2016	$658.79
	BURNETT ATHLETICS INC	09/22/2016	$440.54
	BURNETT ATHLETICS INC	09/29/2016	$330.40
			$4,024.22
BENJAMIN RUIZ-YI	MCMASTER-CARR	09/06/2016	$28.29
	MCMASTER-CARR	09/07/2016	$10.16
	AMAZON MKTPLACE PMTS	09/08/2016	$73.63
	AMAZON MKTPLACE PMTS	09/08/2016	$44.91
	Amazon.com	09/13/2016	$14.16
	ALFA AESAR	09/13/2016	$320.05
	KURT J. LESKER COMPANY	09/21/2016	$94.17
			$585.37
BENJAMIN S URBATES	PROVIDENCE ENVIRONMENTAL	08/31/2016	$2,200.00
	GATEWAY SUPPLY COMPANY	08/31/2016	$94.40
	GATEWAY SUPPLY COMPANY	09/01/2016	$374.45
	DISTRIBUTION INT'L	08/31/2016	$464.78
	HAYES PIPE SUPPLY - NASHV	09/01/2016	$275.40
	PAYPAL HAMMERHEADU	09/06/2016	$4,500.00
	GATEWAY SUPPLY COMPANY	09/06/2016	$86.18
	FERGUSON ENTERPRISES 1891	09/07/2016	$8.25
	LOWES #00499	09/10/2016	$317.03
	LOWES #01064	09/10/2016	$18.14
	GENERAL SALES CO	09/12/2016	$135.00
	RICHLAND INDUSTRIAL	09/12/2016	$221.88
	HAYES PIPE SUPPLY - NASHV	09/13/2016	$90.68
	GATEWAY SUPPLY COMPANY	09/15/2016	$82.49
	GATEWAY SUPPLY COMPANY	09/15/2016	$83.28
	UNITED REFRIG BR #U2	09/16/2016	$72.11
	RICHLAND INDUSTRIAL	09/16/2016	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	GATEWAY SUPPLY COMPANY	09/21/2016	$31.18
	GATEWAY SUPPLY COMPANY	09/28/2016	$2,273.37
	HAJOCA COLUMBIA PC122	09/28/2016	$32.40
			$11,381.02
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	08/30/2016	$397.68
	IN ULTRA PURE LLC	09/12/2016	$364.00
	MIDLANDS X RAY SALES	09/27/2016	$95.00
			$856.68
BENSON M SOLOMON	TCI AMERICA	09/08/2016	$105.88
	TFS FISHERSCI ECOM ATL	09/09/2016	$139.26
	LABORATORY SUPPLY DISTRIB	09/21/2016	$249.16
			$494.30
BETH A KRIZEK	TFS FISHERSCI ECOM ATL	08/31/2016	$9.50
	SIGMA ALDRICH US	09/01/2016	$201.40
	TFS FISHERSCI ECOM ATL	09/02/2016	$11.75
	VWR INTERNATIONAL INC	09/08/2016	$14.83
	VWR INTERNATIONAL INC	09/08/2016	$17.24
	ETON BIOSCIENCE, INC.	09/07/2016	$18.00
	ETON BIOSCIENCE, INC.	09/07/2016	$31.50
	ETON BIOSCIENCE, INC.	09/07/2016	$31.50
	TFS FISHERSCI ECOM ATL	09/13/2016	$20.75
	TFS FISHERSCI ECOM ATL	09/16/2016	$33.50
	ETON BIOSCIENCE, INC.	09/20/2016	$18.00
	VWR INTERNATIONAL INC	09/23/2016	$6.87
	TFS FISHERSCI ECOM ATL	09/22/2016	$83.25
	ETON BIOSCIENCE, INC.	09/23/2016	$13.50
	ETON BIOSCIENCE, INC.	09/23/2016	$18.00
			$529.59
BETH-ANNE M ROGERS	CTC CONSTANTCONTACT.COM	09/17/2016	$115.00
	VZWRLSS APOCC VISB	09/17/2016	$38.01
	WUFOO.COM/CHARGE	09/22/2016	$29.95
			$182.96
BEVERLY J EDWARDS	AmazonPrime Membership	09/28/2016	$11.87
	NATIONAL KIDNEY FDN	09/27/2016	$205.00
			$216.87
BEVERLY YATES-WILSON	AMERICAN COLLEGE OF PHYSI	09/20/2016	$555.00
	WOLTERS KLUWER HEALTH	09/23/2016	$260.00
			$815.00
BIHTER PADAK	AMAZON MKTPLACE PMTS	08/31/2016	$25.08
			$25.08
BILLIE G MURPHY	BCT SOUTH CAROLINA	08/30/2016	$23.28
	PAYPAL PROIMAGEAPP	09/13/2016	$177.75
	TROPHIES UNLIMITED	09/14/2016	$10.80
	CAROLINA SCREENPRINT	09/14/2016	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$226.83
BIN LIN	AMAZON MKTPLACE PMTS	09/01/2016	$25.86
	MATHWORKS	09/01/2016	$119.00
	AMAZON MKTPLACE PMTS	09/23/2016	$11.01
	AMAZON.COM AMZN.COM/BILL	09/25/2016	$37.54
	MCMASTER-CARR	09/23/2016	$55.80
	Amazon.com	09/26/2016	$15.32
	AMAZON MKTPLACE PMTS	09/26/2016	$13.00
			$277.53
BIN ZHANG	MICROLEASE	09/08/2016	$2,208.60
			$2,208.60
BLAINE D GRIFFEN	AMAZON MKTPLACE PMTS	09/13/2016	$9.57
	AMAZON MKTPLACE PMTS	09/13/2016	$19.98
	AMAZON MKTPLACE PMTS	09/13/2016	$14.13
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$151.19
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$32.43
	Amazon.com	09/20/2016	$33.08
	PRINCIPAL INVESTIGATORS A	09/20/2016	$129.00
	VZWRLSS APOCC VISE	09/24/2016	$87.54
	AMAZON MKTPLACE PMTS	09/28/2016	$132.39
	WM SUPERCENTER #625	09/28/2016	$6.16
			$615.47
BONNIE A HARGROVE	MAXWAY #1806	09/01/2016	$30.19
	EJAZZLINES	09/15/2016	$140.62
	CTC CONSTANTCONTACT.COM	09/18/2016	$85.00
	US INK AND TONER	09/26/2016	$400.22
	PRINTMOZ.COM	09/27/2016	$175.33
	Amazon.com	09/27/2016	$20.99
	Amazon.com	09/27/2016	$20.99
	Amazon.com	09/27/2016	$10.34
			$883.68
BONNIE CARSON DURHAM	PAYPAL SASFAA	09/08/2016	$35.00
	PAYPAL SASFAA	09/08/2016	$35.00
	PAYPAL SASFAA	09/08/2016	$35.00
	PAYPAL SASFAA	09/08/2016	$35.00
	PAYPAL SASFAA	09/08/2016	$35.00
	PAYPAL SASFAA	09/08/2016	$35.00
	PAYPAL SASFAA	09/08/2016	$35.00
	PAYPAL SASFAA	09/08/2016	$35.00
			$280.00
BONNIE G BROCK	YBP LIBRARY SERVICES	09/01/2016	$523.92
	BARNES&NOBLE.COM-BN	08/31/2016	$90.25
	NSCA	09/01/2016	$39.00
	ABEBOOKS.COM	09/03/2016	$55.90

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE G BROCK	YBP LIBRARY SERVICES	09/16/2016	$27.95
	HUB CITY BOOKSHOP	09/19/2016	$31.92
	YBP LIBRARY SERVICES	09/20/2016	$332.46
	EBSCO INFO SERVICE BHM	09/20/2016	$65.72
	UNIVERSAL MAP/MAPSCO	09/26/2016	$458.00
	MOMETRIX.COM	09/28/2016	$43.98
	YBP LIBRARY SERVICES	09/29/2016	$516.18
	HF GROUP LLC	09/28/2016	$157.90
	EBSCO INFO SERVICE BHM	09/30/2016	$40.28
			$2,383.46
BRADLEY D REINHART	GENESEE SCIENTIFIC CORP	08/30/2016	$182.60
	AMAZON MKTPLACE PMTS	08/31/2016	$50.55
	Amazon.com	09/01/2016	$56.71
	ANC ANCESTRY.COM	09/04/2016	$99.00
	LIFETECH 33623785	09/03/2016	$182.50
	TFS FISHERSCI ECOM ATL	09/02/2016	$126.67
	AMAZON MKTPLACE PMTS	09/02/2016	$49.98
	TFS FISHERSCI ECOM ATL	09/02/2016	$38.22
	Amazon.com	09/06/2016	$56.71
	KIMBLE CHASE LIFE SCIENC	09/07/2016	$86.29
	TFS FISHERSCI ECOM ATL	09/07/2016	$104.89
	VWR INTERNATIONAL INC	09/09/2016	$30.64
	AIRGAS SOUTH	09/12/2016	$64.79
	LIFETECH 33666544	09/13/2016	$110.75
	DASH MEDICAL GLOVES	09/13/2016	$118.58
	VWR INTERNATIONAL INC	09/15/2016	$317.03
	TFS FISHERSCI ECOM ATL	09/14/2016	$12.33
	TFS FISHERSCI ECOM ATL	09/15/2016	$1,859.64
	PAYPAL FILTERDIREC	09/15/2016	$89.00
	AIRGAS SOUTH	09/16/2016	$33.27
	THE AQUARIUM	09/16/2016	$48.51
	CAROLINA BIOLOGIC SUPPLY	09/16/2016	$216.15
	CAROLINA BIOLOGIC SUPPLY	09/20/2016	$90.45
	TFS FISHERSCI ECOM ATL	09/21/2016	$275.58
	TFS FISHERSCI ECOM ATL	09/22/2016	$367.41
	GENESEE SCIENTIFIC CORP	09/23/2016	$84.21
	Amazon.com	09/23/2016	$56.71
	AMAZON MKTPLACE PMTS	09/24/2016	$19.99
	PENTAIR AQUATIC ECO SYS	09/24/2016	$66.48
	VWR INTERNATIONAL INC	09/24/2016	$299.75
	TFS FISHERSCI ECOM ATL	09/23/2016	$121.55
	Amazon.com	09/23/2016	$56.71
	Amazon.com	09/26/2016	$56.71
	REED MARICULTURE	09/26/2016	$76.18
	TFS FISHERSCI ECOM ATL	09/27/2016	$19.88
	GENESEE SCIENTIFIC CORP	09/23/2016	$328.57

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	Amazon.com	09/27/2016	$56.71
	TFS FISHERSCI ECOM ATL	09/28/2016	$63.97
	AMAZON MKTPLACE PMTS	09/29/2016	$19.54
	CAROLINA BIOLOGIC SUPPLY	09/29/2016	$284.08
			$6,279.29
BRANDON AIKEN	MARC PRO	09/01/2016	$2,108.33
	Amazon.com	09/03/2016	$56.73
	IN ONNIT LABS LLC	09/13/2016	$347.20
	WAL-MART #4487	09/12/2016	$73.44
	PCI PATTERSON MEDICAL	09/20/2016	$2,795.61
	PCI PATTERSON MEDICAL	09/23/2016	$447.30
			$5,828.61
BRANDON K APPLEGATE	SPRINT WIRELESS	09/28/2016	$85.00
			$85.00
BRENDA F SMITH	ACADEMIC SUPPLIER OFFICE	09/01/2016	$426.66
	ACADEMIC SUPPLIER OFFICE	09/16/2016	$104.99
			$531.65
BRENDA FAISON	TFS FISHERSCI ECOM ATL	08/31/2016	$183.00
	TFS FISHERSCI-RMD	08/31/2016	$404.06
	TFS FISHERSCI ECOM ATL	08/31/2016	$384.00
	AIRGAS SOUTH	08/31/2016	$81.72
	TFS FISHERSCI ECOM ATL	08/31/2016	$246.54
	STAPLES DIRECT	08/31/2016	$27.93
	VZWRLSS MY VZ VB P	08/31/2016	$1,172.38
	TFS FISHERSCI ECOM ATL	09/01/2016	$127.50
	TFS FISHERSCI ECOM ATL	09/01/2016	$55.00
	FEDEX 439340103	09/01/2016	$25.91
	FEDEX 439440064	09/01/2016	$138.01
	J2 METROFAX	09/02/2016	$12.95
	TFS FISHERSCI ECOM ATL	09/02/2016	$18.26
	ATLANTA BIOLOGICALS INC	09/01/2016	$956.91
	FEDEX 439580673	09/05/2016	$25.94
	FEDEX 439782610	09/05/2016	$12.67
	FEDEX 440060205	09/08/2016	$42.05
	QIAGEN INC	09/08/2016	$143.31
	TFS FISHER SCI RAR	09/09/2016	$14.59
	TFS FISHER SCI RAR	09/09/2016	$252.35
	TFS FISHER SCI RAR	09/09/2016	$169.75
	TFS FISHER SCI RAR	09/09/2016	$107.60
	TFS FISHER SCI RAR	09/09/2016	$46.85
	TFS FISHER SCI RAR	09/09/2016	$1,102.40
	TFS FISHER SCI RAR	09/09/2016	$4,245.32
	USA SCIENTIFIC, INC.	09/09/2016	$457.81
	TFS FISHER SCI RAR	09/09/2016	$46.31
	TFS FISHER SCI RAR	09/09/2016	$102.91

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA FAISON	TFS FISHER SCI RAR	09/09/2016	$62.63
	FEDEX 440204916	09/10/2016	$41.44
	TFS FISHER SCI RAR	09/09/2016	$1,150.11
	BIO MATRIX INC	09/12/2016	$100.00
	QIAGEN INC	09/12/2016	$1,784.51
	CELL GUIDANCE SYSTEMS	09/12/2016	$575.00
	FEDEX 440402046	09/12/2016	$13.00
	US LASER INC	09/12/2016	$370.04
	SIGMA ALDRICH US	09/13/2016	$147.79
	OPC Midlands Tech T&F	09/13/2016	$659.00
	MOLECULAR DEVICES - USA	09/13/2016	$4,767.00
	LENOVO GROUP	08/23/2016	$1,289.09
	OPC COL SERVICE FEE	09/13/2016	$16.48
	FEDEX 440665182	09/14/2016	$26.32
	FEDEX 665515161	09/14/2016	$194.60
	TFS FISHERSCI ECOM ATL	09/15/2016	$375.00
	ACCO BRANDS DIRECT	09/15/2016	$32.05
	VWR INTERNATIONAL INC	09/16/2016	$395.41
	FEDEX 665642693	09/17/2016	$398.22
	TFS FISHERSCI ECOM ATL	09/16/2016	$32.90
	BIO RAD LABORATORIES	09/16/2016	$2,114.42
	DMI DELL HIGHER EDUC	09/17/2016	$1,818.49
	DMI DELL HIGHER EDUC	09/19/2016	$322.69
	DMI DELL HIGHER EDUC	09/21/2016	$2,876.22
	SPOK INC	09/19/2016	$78.15
	VWR INTERNATIONAL INC	09/21/2016	$81.56
	CELLSIGNAL.COM	09/19/2016	$299.00
	FEDEX 441109787	09/21/2016	$24.60
	RAYBIOTECH INC	09/21/2016	$10.00
	INTEGRATED DNA TECH	09/22/2016	$21.65
	TFS FISHERSCI ECOM ATL	09/22/2016	$169.35
	LIFETECH 33764813	09/22/2016	$81.40
	FEDEX 441474482	09/23/2016	$149.53
	TFS FISHERSCI ECOM ATL	09/24/2016	$187.62
	TFS FISHERSCI ECOM ATL	09/24/2016	$191.00
	AMERICAN TYPE CULTURE COL	09/25/2016	$498.00
	UPS 1ZGTL8940300011416	09/23/2016	$10.21
	SIGMA ALDRICH US	09/23/2016	$287.02
	FEDEX 441810011	09/26/2016	$12.36
	FEDEX 665941629	09/27/2016	$49.62
	VZWRLSS MY VZ VE P	09/29/2016	$176.44
	TFS FISHERSCI ECOM ATL	09/29/2016	$71.86
	PALL LIFE SCIENCES	09/27/2016	$315.04
	STAPLES DIRECT	09/29/2016	$304.59
			$33,185.44
BRENDA HIGHTOWER	HUBER SUPPLY COMPANY	09/08/2016	$439.43

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HIGHTOWER	ALLENDALE AUTO 0024593	09/08/2016	$220.13
	WM SUPERCENTER #795	09/13/2016	$15.99
	WAL-MART #0795	09/19/2016	$225.79
	FAIRFAX HARDWARE	09/20/2016	$147.60
	GEORGIA ELEVATOR	09/20/2016	$2,498.40
	FAMILY DOLLAR #1366	09/23/2016	$31.03
	BRUNSON BUILDING SUPPLY	09/27/2016	$652.05
			$4,230.42
BRENNAN S BOGNER	XEROX CORPORATION/RBO	09/06/2016	$306.56
	XEROX CORPORATION/RBO	09/06/2016	$322.47
	XEROX CORPORATION/RBO	09/06/2016	$169.52
	XEROX CORPORATION/RBO	09/20/2016	$215.72
	XEROX CORPORATION/RBO	09/20/2016	$274.21
	ATT CONS PHONE PMT	09/28/2016	$83.81
			$1,372.29
BRENT C HAGER	ADORAMA INC	09/20/2016	$294.82
			$294.82
BRIAN C BENICEWICZ	MANAGEDPRINT	09/09/2016	$162.00
	APL APPLE ONLINE STORE	09/12/2016	$85.32
	FEDEX 440205724	09/12/2016	$19.79
	Amazon.com	09/15/2016	$729.00
	FEDEX 441378454	09/21/2016	$46.21
	FEDEX 441110581	09/21/2016	$14.71
	FEDEX 441612532	09/26/2016	$12.98
			$1,070.01
BRIAN C LOGGANS	WWW.NEWEGG.COM	09/07/2016	$429.96
	DMI DELL HIGHER EDUC	09/16/2016	$1,176.15
	PAYPAL TIMNJ1-EBAY	09/15/2016	$134.92
	PAYPAL PRO SELLER	09/16/2016	$59.94
			$1,800.97
BRIAN D COCKRELL	LOWES #00499	09/07/2016	$460.51
	ACE HARDWARE CAYCE	09/12/2016	$19.22
	ACE HARDWARE CAYCE	09/13/2016	$9.61
	LOWES #00499	09/20/2016	$19.54
	FASTENAL COMPANY01	09/23/2016	$37.47
	238 C-K COLUMBIA	09/26/2016	$78.25
	ACE HARDWARE CAYCE	09/27/2016	$7.05
			$631.65
BRIAN K WOOD	LOWES #01064	08/31/2016	$28.57
	LOWES #01064	09/08/2016	$54.39
	AQUA SEAL MANUFACTURING	09/20/2016	$575.00
	HALLMARK SHEET METAL	09/28/2016	$2,435.18
			$3,093.14
BRIAN M MALLORY	APPOINTMENT-PLUS/STORMSOU	09/26/2016	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$5.00
BRIAN R HANN	OFFICE DEPOT #2349	09/09/2016	$114.03
	ABIH.ORG	09/29/2016	$125.00
			$239.03
BRIDGET T MILLER	Amazon.com	09/06/2016	$87.09
	HOME SCIENCE TOOLS	09/08/2016	$445.70
	IN HERBARIUM SUPPLY	09/08/2016	$100.71
	WPCHRG.COM	09/26/2016	$68.00
	WPCHRG.COM	09/28/2016	$35.88
			$737.38
BRITTANY S RICE	ENVATO ELEMENTS	09/03/2016	$19.00
	BC.BASECAMP 2829112	09/09/2016	$150.00
	GETTY IMAGES	09/13/2016	$299.00
	SMP HOLT FSG PALGRAVE	09/15/2016	$1,317.57
	STAPLES 00103911	09/27/2016	$30.54
			$1,816.11
BRITTONI B REYNOLDS	ATO LTD	09/01/2016	$1,309.01
	FITNESS EMS LLC	09/01/2016	$99.00
	AOSS MEDICAL SUPPLY	09/02/2016	$1,680.00
	FASTENAL COMPANY01	09/21/2016	$3,575.13
	ATO LTD	09/28/2016	$2,577.37
			$9,240.51
BRUCE H SUDDETH	LOWES #01986	08/31/2016	$8.67
	SITEONE LANDSCAPE S	09/02/2016	$96.14
	IN GREENE'S LANDSCAPING	09/02/2016	$875.00
	SITEONE LANDSCAPE S	09/06/2016	$212.96
	BURNETT ATHLETICS INC	09/08/2016	$318.00
	BURNETT ATHLETICS INC	09/08/2016	$352.72
	SMITH TURF & IRRIGATION L	09/09/2016	$122.11
	SITEONE LANDSCAPE S	09/12/2016	$502.77
	LOWES #01986	09/12/2016	$21.69
	IN GREENE'S LANDSCAPING	09/13/2016	$350.00
	SMITH TURF & IRRIGATION L	09/15/2016	$205.00
	SIGNARAMA	09/15/2016	$110.24
	CORBIN TURF ONAMENTAL SUP	09/16/2016	$744.65
	CORBIN TURF ONAMENTAL SUP	09/19/2016	$303.16
	GOLF CART SERVICES	09/20/2016	$21.20
	W P LAW INC	09/21/2016	$125.06
	PIONEER REVERE 8008771500	09/21/2016	$284.24
			$4,653.61
BRUCE K BLUMBERG	AMAZON MKTPLACE PMTS	09/06/2016	$1,055.97
	STAPLES 00104042	09/20/2016	$688.94
			$1,744.91
BRYAN C MCENTIRE	FERGUSON ENTERPRISES 1891	09/06/2016	$36.90

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN C MCENTIRE	LOWES #01064	09/06/2016	$38.82
	HOBGOOD ELEC & MACHINERY	09/13/2016	$595.08
	HOBGOOD ELEC & MACHINERY	09/13/2016	$756.36
	HOBGOOD ELEC & MACHINERY	09/13/2016	$595.08
	1140 PERRY MANN	09/19/2016	$301.26
	238 C-K COLUMBIA	09/19/2016	$178.33
	RICHLAND INDUSTRIAL	09/20/2016	$7.24
	BEARING DIST - COLUMBIA	09/22/2016	$189.59
	RICHLAND INDUSTRIAL	09/23/2016	$7.34
	ACE HARDWARE CAYCE	09/26/2016	$41.59
	238 C-K COLUMBIA	09/28/2016	$178.33
			$2,925.92
BRYAN PACK	TE INTERNET	08/31/2016	$299.76
	IN WORTH CLUB K	09/08/2016	$108.10
	EVOSHIELD, LLC	09/08/2016	$450.41
	TAYLOR SPORTS	09/28/2016	$90.00
	BAKER'S SPORTING GOODS	09/29/2016	$1,710.00
	UPPER DECK SPORTS LLC	09/29/2016	$1,050.00
			$3,708.27
BRYSON D MILLS	LOWES #01986	09/01/2016	$110.73
	CE SOUTHEAST 1923	09/02/2016	$83.61
	GATEWAY SUPPLY COMPANY	09/06/2016	$111.38
	MCREYS LLC	09/06/2016	$41.58
	GATEWAY SUPPLY COMPANY	09/13/2016	$177.85
	GATEWAY SUPPLY COMPANY	09/13/2016	$46.28
	LOWES #01986	09/14/2016	$33.29
	MCREYS LLC	09/13/2016	$107.89
	GATEWAY SUPPLY COMPANY	09/16/2016	$105.25
	LOWES #01986	09/22/2016	$106.61
	GATEWAY SUPPLY COMPANY	09/23/2016	$486.71
	LOWES #01986	09/26/2016	$90.28
	GATEWAY SUPPLY COMPANY	09/29/2016	$296.90
	THE HOME DEPOT #1129	09/28/2016	$51.69
			$1,850.05
BURTON RHODES JR	RICHLAND INDUSTRIAL	08/31/2016	$64.26
	RICHLAND INDUSTRIAL	08/31/2016	$74.00
	MOUSER ELECTRONICS DIS	08/31/2016	$27.89
	MCMASTER-CARR	08/31/2016	$33.46
	MCMASTER-CARR	08/31/2016	$107.01
	MCMASTER-CARR	08/31/2016	$94.68
	AMAZON MKTPLACE PMTS	09/01/2016	$7.13
	AMAZON MKTPLACE PMTS	09/01/2016	$6.72
	AMAZON MKTPLACE PMTS	09/02/2016	$119.98
	AMAZON MKTPLACE PMTS	09/04/2016	$26.99
	AMAZON MKTPLACE PMTS	09/04/2016	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	MCMASTER-CARR	09/02/2016	$124.89
	MCMASTER-CARR	09/01/2016	$23.04
	LOWES #00499	09/06/2016	$35.78
	MCMASTER-CARR	09/06/2016	$53.48
	AMAZON MKTPLACE PMTS	09/07/2016	$32.99
	MCMASTER-CARR	09/07/2016	$14.08
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$42.33
	PAYPAL WIND TECH	09/08/2016	$28.49
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$42.34
	THOMAS PRODUCTS LTD	09/08/2016	$96.00
	AMAZON MKTPLACE PMTS	09/08/2016	$47.58
	MCMASTER-CARR	09/07/2016	$17.05
	MCMASTER-CARR	09/07/2016	$36.22
	AMAZON MKTPLACE PMTS	09/08/2016	$24.95
	MCMASTER-CARR	09/07/2016	$31.43
	AMAZON MKTPLACE PMTS	09/08/2016	$17.00
	LOWES #00499	09/08/2016	$282.35
	AMAZON MKTPLACE PMTS	09/10/2016	$6.76
	AMAZON MKTPLACE PMTS	09/09/2016	$14.95
	Amazon.com	09/12/2016	$32.39
	AMAZON MKTPLACE PMTS	09/10/2016	$27.17
	ACE HARDWARE CAYCE	09/09/2016	$12.81
	AMAZON MKTPLACE PMTS	09/10/2016	$6.62
	AMAZON MKTPLACE PMTS	09/10/2016	$9.99
	AMAZON MKTPLACE PMTS	09/10/2016	$26.73
	BIMBA MANUFATURING COMPAN	09/09/2016	$153.43
	PRAXAIR DIST US #863	09/09/2016	$22.68
	1140 PERRY MANN	09/09/2016	$135.76
	METROLOGYPA	09/12/2016	$1,163.60
	AMAZON MKTPLACE PMTS	09/12/2016	$21.99
	OMEGA ENGINEERING	09/13/2016	$102.00
	FEDEX 440552979	09/13/2016	$13.87
	DKC DIGI KEY CORP	09/14/2016	$140.97
	FIBRE GLAST	09/14/2016	$299.85
	Amazon.com	09/14/2016	$11.18
	Amazon.com	09/15/2016	$42.14
	AMAZON MKTPLACE PMTS	09/17/2016	$72.19
	AMAZON MKTPLACE PMTS	09/16/2016	$375.01
	MCMASTER-CARR	09/16/2016	$75.41
	AMAZON MKTPLACE PMTS	09/17/2016	$18.99
	TARGET.COM	09/18/2016	$20.07
	CAROLINA INDUSTRIAL TRUCK	09/16/2016	$388.80
	FEDEX 665644878	09/17/2016	$55.85
	E3D ONLINE LIMITED	09/16/2016	$158.07
	MAKERSTOOLWORKS8524	09/16/2016	$1,708.94
	AMAZON MKTPLACE PMTS	09/17/2016	$7.98

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	AMAZON.COM AMZN.COM/BILL	09/17/2016	$13.27
	AMAZON MKTPLACE PMTS	09/19/2016	$24.16
	AMAZON MKTPLACE PMTS	09/19/2016	$7.29
	AMAZON MKTPLACE PMTS	09/19/2016	$7.29
	AMAZON MKTPLACE PMTS	09/19/2016	$7.29
	AMAZON MKTPLACE PMTS	09/19/2016	$7.29
	METAL SUPERMARKETS	09/19/2016	$395.82
	AMAZON MKTPLACE PMTS	09/19/2016	$7.29
	AMAZON MKTPLACE PMTS	09/19/2016	$7.29
	AMAZON MKTPLACE PMTS	09/19/2016	$7.29
	AMAZON MKTPLACE PMTS	09/19/2016	$7.29
	FIBRE GLAST	09/20/2016	$232.45
	AMAZON MKTPLACE PMTS	09/20/2016	$18.79
	AMAZON MKTPLACE PMTS	09/20/2016	$9.80
	E3D ONLINE LIMITED	09/20/2016	$195.82
	1140 PERRY MANN	09/19/2016	$23.76
	MCMASTER-CARR	09/19/2016	$37.06
	FIBRE GLAST	09/20/2016	$149.55
	AMAZON MKTPLACE PMTS	09/21/2016	$27.98
	FEDEX 441268196	09/21/2016	$8.46
	AMAZON MKTPLACE PMTS	09/21/2016	$58.01
	MCMASTER-CARR	09/20/2016	$54.48
	TFS FISHERSCI ECOM CHI	09/21/2016	$146.01
	RICHLAND INDUSTRIAL	09/22/2016	$29.22
	MCMASTER-CARR	09/21/2016	$12.40
	MCMASTER-CARR	09/21/2016	$18.52
	AMAZON MKTPLACE PMTS	09/23/2016	$4.99
	ACE HARDWARE CAYCE	09/26/2016	$10.68
	AUTOMATIONDIRECT.COM	09/27/2016	$313.50
	RICHLAND INDUSTRIAL	09/27/2016	$3.12
	RICHLAND INDUSTRIAL	09/29/2016	$6.71
	AMAZON MKTPLACE PMTS	09/29/2016	$48.61
			$8,549.80
BURTON WARD	METAL SUPERMARKETS	09/01/2016	$89.58
	METAL SUPERMARKETS	09/06/2016	$37.76
	METAL SUPERMARKETS	09/08/2016	$38.12
	MCMASTER-CARR	09/08/2016	$75.49
	MCMASTER-CARR	09/08/2016	$53.84
	MCMASTER-CARR	09/12/2016	$121.20
	METAL SUPERMARKETS	09/16/2016	$7.30
	MCMASTER-CARR	09/22/2016	$82.13
	MCMASTER-CARR	09/26/2016	$37.67
	MCMASTER-CARR	09/27/2016	$32.64
	MCMASTER-CARR	09/28/2016	$82.19
	TRAVERS TOOL CO	09/27/2016	$45.78
			$703.70

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Cardholder	Vendor Name	Purchase Date	Amount
C MICHAEL CARLISLE	ACUSHNET COMPANY	09/03/2016	$267.84
	ACUSHNET COMPANY	09/02/2016	$1,305.72
	SQ THE T-SHIRT SHO	09/08/2016	$321.63
	SAMS CLUB #4879	09/09/2016	$58.61
	BRANDED APPAREL PURCHASE	09/27/2016	$411.40
			$2,365.20
CALEB MORRISON	FORMS AND SUPPLY - AOPD	08/30/2016	$75.48
	FORMS AND SUPPLY - AOPD	08/31/2016	$24.22
	MANAGEDPRINT	09/02/2016	$868.32
	FORMS AND SUPPLY - AOPD	09/07/2016	$30.82
	SHRED IT USA - CHARLOTTE	09/09/2016	$679.45
	SMARTSIGN	09/09/2016	$26.77
	COMPORIUM MEDIA SERVICES	09/14/2016	$310.00
	VZWRLSS IVR VB	09/15/2016	$245.63
	HACH COMPANY	09/14/2016	$355.32
	DO IT PRINTING CO INC	09/20/2016	$225.72
	LANCASTER COUNTY NATURAL	09/19/2016	$13.01
	LANCASTER COUNTY NATURAL	09/19/2016	$104.98
	LANCASTER COUNTY NATURAL	09/19/2016	$607.83
	LANCASTER COUNTY NATURAL	09/19/2016	$82.98
	LANCASTER COUNTY NATURAL	09/19/2016	$12.00
	LANCASTER COUNTY NATURAL	09/19/2016	$12.00
	LANCASTER COUNTY NATURAL	09/19/2016	$12.00
	LANCASTER COUNTY NATURAL	09/19/2016	$618.82
	JOHN WILEY & SONS LTD	09/26/2016	$148.00
	NIXON POWER SERVICES	09/26/2016	$749.00
			$5,202.35
CALLIANDRA M LOMBARD	STAPLES 00103911	09/02/2016	$178.71
	TFS FISHERSCI ECOM ATL	09/07/2016	$243.36
	TFS FISHERSCI ECOM ATL	09/09/2016	$264.14
	AD SURGICAL	09/22/2016	$127.80
			$814.01
CAMELIA C KNAPP	IN ADVANCED GEOSCIENCES,	09/23/2016	$4,252.00
			$4,252.00
CAMERON M REKULLY	LIGHT BULBS ETC	09/02/2016	$22.63
	WW GRAINGER	09/06/2016	$109.88
	WW GRAINGER	09/06/2016	$20.14
	LIGHT BULBS ETC	09/16/2016	$14.40
			$167.05
CANDACE F ARNOLD	TEAMSYNCED.COM	09/01/2016	$960.00
	DOCUSIGN	09/01/2016	$216.00
	PANDORA INTERNET RADIO	09/02/2016	$4.31
	COACHCOMM, LLC	09/07/2016	$3,313.02
	ZAMST	09/08/2016	$91.64
	AMAZON MKTPLACE PMTS	09/09/2016	$199.47

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE F ARNOLD	B&H PHOTO, 800-606-6969	09/08/2016	$493.75
	AMAZON MKTPLACE PMTS	09/09/2016	$261.40
	AMAZON MKTPLACE PMTS	09/09/2016	$191.44
	AMAZON MKTPLACE PMTS	09/09/2016	$518.34
	Amazon.com	09/12/2016	$345.58
	AMAZON MKTPLACE PMTS	09/12/2016	$239.72
	HONEYWELL AEROSPACE	09/14/2016	$1,682.16
	WOMENS GOLF COACHES	09/15/2016	$200.00
	AMAZON MKTPLACE PMTS	09/17/2016	$104.74
	SECUREDGENETWORKS.COM	09/19/2016	$876.00
	PRESS PLUS	09/20/2016	$11.90
	Amazon.com	09/21/2016	$101.47
	B&H PHOTO, 800-606-6969	09/21/2016	$699.95
	ALSD 513.674.0555	09/21/2016	$440.00
	CLIA LABORATORY PROGRAM	09/22/2016	$150.00
	AMERICAN VOLLEYBALL CO	09/21/2016	$280.00
	ADOBE CREATIVE CLOUD	09/21/2016	$29.99
	ADOBE CREATIVE CLOUD	09/21/2016	$29.99
	AUSA	09/23/2016	$150.00
	AQHA 6771	09/23/2016	$35.00
	SP PLATINUM JUMPS	09/23/2016	$438.92
	AMAZON MKTPLACE PMTS	09/26/2016	$198.50
	JEWELRY WAREHOUSE 1	09/27/2016	$288.89
	B&H PHOTO, 800-606-6969	09/28/2016	$61.29
	AMAZON MKTPLACE PMTS	09/28/2016	$198.50
	TAG UP	09/28/2016	$499.66
	TODD AND MOORE	09/27/2016	$518.38
			$13,830.01
CANDICE BLAWAT	GRAPHICSLAND INC	08/31/2016	$318.44
	BAUDVILLE INC.	09/14/2016	$166.20
	TAYLOR SPORTS	09/19/2016	$2,774.08
	TAYLOR SPORTS	09/19/2016	$2,774.08
			$6,032.80
CARL J CORBETT	1140 PERRY MANN	08/31/2016	$21.48
	1140 PERRY MANN	09/07/2016	$7.51
	ANIXTER-PS#005G COLUMBIA	09/07/2016	$86.40
	ANIXTER-PS#005G COLUMBIA	09/07/2016	$15.98
	ANIXTER-PS#005G COLUMBIA	09/15/2016	$25.49
	ANIXTER-PS#005G COLUMBIA	09/15/2016	$19.74
			$176.60
CARL P FRISBY	A&J VACUUM SERVICES IN	09/13/2016	$153.72
			$153.72
CARLA C OWINGS	CAROLINA BIOLOGIC SUPPLY	08/31/2016	$125.45
	UPSTATE BOOKSTORE	09/01/2016	$47.70
	LARRYS TROPHIES & AWARDS	09/08/2016	$1,365.07

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Cardholder	Vendor Name	Purchase Date	Amount
CARLA C OWINGS	VACUMENTRICS - VACUMED DI	09/12/2016	$565.00
	CREATIVE HEALTH PRODUCTS	09/12/2016	$377.45
	C2G	09/12/2016	$24.89
	SPARTAN CUSTOM	09/13/2016	$333.55
	POWER SYSTEMS	09/14/2016	$151.63
	NSCA	09/21/2016	$225.00
	Amazon.com	09/21/2016	$42.46
	NSCA	09/21/2016	$225.00
	CUSTMLANYARDLANYARDS	09/22/2016	$116.64
	CUSTMLANYARDLANYARDS	09/22/2016	$129.60
	SOUTHEASTERN PRINTING	09/28/2016	$1,023.22
	Amazon.com	09/29/2016	$6.45
			$4,759.11
CARMEN A REINHARDT	SHERWIN WILLIAMS #2306	09/23/2016	$242.42
			$242.42
CARMEN WILLIAMS	AMAZON.COM AMZN.COM/BILL	09/02/2016	$191.16
	DMI DELL HIGHER EDUC	09/15/2016	$105.44
	Amazon.com	09/17/2016	$35.30
	NATIONAL COMMUNICATION AS	09/16/2016	$150.00
	WWW.NCHSOFTWARE.COM	09/21/2016	$70.89
			$552.79
CAROL B MCKAY	XEROX SUPPLY TEXAS	08/31/2016	$141.48
	Amazon.com	09/06/2016	$80.44
			$221.92
CAROL L BOGGS	THE BUBBLE WRAP	09/09/2016	$120.69
			$120.69
CAROL R CUTSINGER	BCT SOUTH CAROLINA	08/30/2016	$104.73
	GA DDS ONLINE SERVICES	09/09/2016	$8.00
	PHOENIX PRINTING	09/29/2016	$355.00
			$467.73
CAROLE A LETT	AMAZON MKTPLACE PMTS	09/06/2016	$29.98
	AMAZON MKTPLACE PMTS	09/06/2016	$48.43
	AMAZON MKTPLACE PMTS	09/06/2016	$53.99
	AMAZON MKTPLACE PMTS	09/07/2016	$33.94
	AMAZON MKTPLACE PMTS	09/07/2016	$18.98
	AMAZON MKTPLACE PMTS	09/07/2016	$68.75
	AMAZON MKTPLACE PMTS	09/07/2016	$32.20
	AMAZON MKTPLACE PMTS	09/07/2016	$107.98
	AMAZON MKTPLACE PMTS	09/08/2016	$70.85
	AMAZON MKTPLACE PMTS	09/09/2016	$66.49
	AMAZON MKTPLACE PMTS	09/08/2016	$22.80
	AMAZON MKTPLACE PMTS	09/08/2016	$18.97
	AMAZON MKTPLACE PMTS	09/08/2016	$316.55
	AMAZON MKTPLACE PMTS	09/08/2016	$89.43

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLE A LETT	AMAZON MKTPLACE PMTS	09/13/2016	$103.99
	AMAZON MKTPLACE PMTS	09/13/2016	$103.99
	MOMETRIX.COM	09/29/2016	$1,231.44
			$2,418.76
CAROLE A OSKERITZIAN	SIGMA ALDRICH US	08/31/2016	$2,046.78
	AMAZON MKTPLACE PMTS	09/13/2016	$122.94
	ABCAM	09/15/2016	$210.00
	PEPROTECH	09/20/2016	$2,550.00
	TFS FISHER SCI ATL	09/27/2016	$137.00
			$5,066.72
CAROLYN ASH	SC BUSINESS PUBLICATIONS	09/16/2016	$1,000.00
	SC BUSINESS PUBLICATIONS	09/16/2016	$1,000.00
	SC BUSINESS PUBLICATIONS	09/16/2016	$1,000.00
			$3,000.00
CAROLYN E BANISTER	TFS FISHERSCI ECOM ATL	09/01/2016	$103.19
	TFS FISHERSCI ECOM ATL	09/03/2016	$441.84
	TFS FISHERSCI ECOM ATL	09/02/2016	$38.95
	TFS FISHERSCI ECOM ATL	09/02/2016	$584.56
	TFS FISHERSCI ECOM ATL	09/14/2016	$50.90
	TFS FISHERSCI ECOM ATL	09/15/2016	$1,453.12
	TFS FISHERSCI ECOM ATL	09/15/2016	$37.94
	TFS FISHERSCI ECOM ATL	09/17/2016	$311.84
	TFS FISHERSCI ECOM ATL	09/20/2016	$704.20
	TFS FISHERSCI ECOM ATL	09/21/2016	$3.56
	TFS FISHERSCI ECOM ATL	09/27/2016	$1,753.68
	TFS FISHERSCI ECOM ATL	09/28/2016	$39.90
	TFS FISHERSCI ECOM ATL	09/29/2016	$959.40
			$6,483.08
CAROLYN ELAINE MILLER	SQUARESPACE INC.	09/06/2016	$192.00
	CTC CONSTANTCONTACT.COM	09/14/2016	$80.75
			$272.75
CAROLYN F SHANESY	AMAZON MKTPLACE PMTS	09/28/2016	$21.98
			$21.98
CAROLYN GOSSETT	ANDERSON STAMP AND ENGRAV	09/01/2016	$18.11
	ALLEGRA PRINT AND IMAGING	09/15/2016	$33.47
	SOUTHEASTERN PRINTING	09/28/2016	$225.78
			$277.36
CAROLYN S AMICK	TECH SMART SALES	09/22/2016	$2,762.64
	AT&T BILL PAYMENT	09/25/2016	$1,187.97
	VZWRLSS APOCC VISB	09/26/2016	$564.66
			$4,515.27
CARRIE ARMSTRONG	DMV INTERNET 205	09/12/2016	$6.00
	AMAZON MKTPLACE PMTS	09/13/2016	$27.95
	HAWLEY LLC	09/16/2016	$110.25

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Cardholder	Vendor Name	Purchase Date	Amount
CARRIE ARMSTRONG	DMV INTERNET 205	09/21/2016	$6.00
			$150.20
CARSON M BLACKWELDER	ALLEGRA PRINT AND IMAGING	08/31/2016	$980.00
	OFFICE DEPOT #2361	08/31/2016	$162.78
	UCS INCORPORATION	09/01/2016	$1,535.00
	LARRYS TROPHIES & AWARDS	09/01/2016	$262.88
	LOWES #02595	09/02/2016	$114.33
	ELECTRO NUMERICS INC	09/13/2016	$1,491.50
	MILESPLIT.COM	09/15/2016	$48.00
	WWW.KOHLS.COM #0873	09/16/2016	$166.84
	GOTTA RUN SPARTANBURG	09/16/2016	$87.43
	LOWES #01986	09/21/2016	$75.50
	OFFICE DEPOT #2361	09/25/2016	$142.21
	ACADEMY SPORTS #215	09/29/2016	$164.25
			$5,230.72
CARYN E OUTTEN	ACS REGIONAL MEETINGS	09/21/2016	$150.00
			$150.00
CASEY D PRICE	1140 PERRY MANN	08/30/2016	$91.69
	1140 PERRY MANN	09/02/2016	$128.52
	1140 PERRY MANN	09/07/2016	$102.49
	LOWES #00499	09/13/2016	$56.65
	GATEWAY SUPPLY COMPANY	09/20/2016	$30.78
	TRIBLES 24 G AND E PARTS	09/20/2016	$197.96
	1140 PERRY MANN	09/26/2016	$103.36
	1140 PERRY MANN	09/28/2016	$225.18
			$936.63
CASSANDRA D BRUNSON	TEK VISIONS	08/30/2016	$293.00
	ACADEMIC SUPPLIER OFFICE	08/31/2016	$739.48
	UNIV-OF-SC-BOOKSTORE#2400	09/08/2016	$42.06
	DMI DELL BUS ONLINE	09/14/2016	$259.16
	HP DIRECT-PUBLICSECTOR	09/14/2016	$409.32
	APL APPLE ONLINE STORE	09/14/2016	$103.68
	VZWRLSS APOCC VISB	09/17/2016	$646.67
	SECTORLINK	09/19/2016	$161.89
	HP HP HOME STORE	09/20/2016	$421.17
	DMI DELL HIGHER EDUC	09/22/2016	$4,139.63
	APL APPLE ONLINE STORE	09/23/2016	$2,155.68
			$9,371.74
CATHERINE B KEEGAN	AMAZON.COM AMZN.COM/BILL	09/22/2016	$57.34
			$57.34
CATHERINE K GORE	LOWES #01064	09/01/2016	$66.96
	LOWES #01064	09/02/2016	$494.37
	LOWES #00907	09/02/2016	$5.37
	AMAZON MKTPLACE PMTS	09/02/2016	$1,135.90

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	LOWES #00907	09/02/2016	$25.85
	LOWES #00907	09/03/2016	$152.41
	FORMS AND SUPPLY - AOPD	09/01/2016	$777.00
	LOWES #00907	09/02/2016	$21.52
	LOWES #00907	09/04/2016	$88.91
	LOWES #00907	09/02/2016	$98.09
	LOWES #00907	09/03/2016	$77.56
	NASCO FORT ATKINSON	09/02/2016	$103.39
	KREMER PIGMENTS	09/07/2016	$880.00
	CREATIVE SEWING CENTER	09/07/2016	$2,674.98
	DBC BLICK ART MATERIAL	09/13/2016	$1,198.40
	DBC BLICK ART MATERIAL	09/15/2016	$47.94
	CITY ART - ART XPRESS	09/15/2016	$113.70
	CITY ART - ART XPRESS	09/15/2016	$274.09
	GIH GLOBALINDUSTRIALEQ	09/17/2016	$1,510.18
	AMAZON MKTPLACE PMTS	09/29/2016	$84.10
	AMAZON MKTPLACE PMTS	09/29/2016	$9.58
	AMAZON MKTPLACE PMTS	09/29/2016	$83.99
	AMAZON MKTPLACE PMTS	09/29/2016	$145.99
			$10,070.28
CATHY J DARBY	POLLOCK FINANCIAL SERVICE	09/20/2016	$6.07
	US INK AND TONER	09/23/2016	$506.58
			$512.65
CATLIN M BILES	UNDER ARMOUR DIRECT VIRT	09/02/2016	$172.77
	BLAUER MANUFACTURING	09/08/2016	$179.93
	UNDER ARMOUR DIRECT VIRT	09/13/2016	$145.79
	BLAUER MANUFACTURING	09/15/2016	$1,389.75
	HIS AND HERS TAILORING	09/15/2016	$584.00
	UNDER ARMOUR DIRECT VIRT	09/15/2016	$286.71
	UNDER ARMOUR DIRECT VIRT	09/18/2016	$398.23
	UNDER ARMOUR DIRECT VIRT	09/16/2016	$874.25
	5.11 TACTICAL.COM	09/17/2016	$393.47
	RED WING SHOE STORE #1	09/20/2016	$171.20
	WRIGHT JOHNSTON UNIFORMS	09/20/2016	$279.72
	UNDER ARMOUR DIRECT VIRT	09/21/2016	$95.93
	UNDER ARMOUR DIRECT VIRT	09/22/2016	$95.92
	UNDER ARMOUR DIRECT VIRT	09/22/2016	$95.93
	UNDER ARMOUR DIRECT VIRT	09/22/2016	$338.54
	UNDER ARMOUR DIRECT VIRT	09/26/2016	$178.18
	READS UNIFORMS #1	09/28/2016	$876.80
			$6,557.12
CEDRIC S SUMPTER	1140 PERRY MANN	09/01/2016	$18.79
	CES 25	09/06/2016	$167.81
	GRAYBAR ELECTRIC	09/08/2016	$208.84
	HAGEMEYER NA #57	09/09/2016	$27.96

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Cardholder	Vendor Name	Purchase Date	Amount
CEDRIC S SUMPTER	1140 PERRY MANN	09/12/2016	$31.86
	MAYER710 COLUMBIASC	09/12/2016	$86.28
	ELECTRIC CONTROL & SUPPLY	09/13/2016	$196.02
	1140 PERRY MANN	09/16/2016	$194.08
	1140 PERRY MANN	09/19/2016	$94.17
	1140 PERRY MANN	09/19/2016	$55.60
	RICHLAND INDUSTRIAL	09/21/2016	$5.96
	1140 PERRY MANN	09/26/2016	$340.17
	1140 PERRY MANN	09/28/2016	$62.64
	1140 PERRY MANN	09/28/2016	$509.98
	1140 PERRY MANN	09/29/2016	$29.49
			$2,029.65
CELIA E FOGLE-HARTMAN	STAPLES 00103911	08/30/2016	$24.83
	POLL EVERYWHERE, INC.	09/16/2016	$79.00
			$103.83
CHANELL P THOMAS	NEWZ GROUP	09/02/2016	$144.25
	COLUMBIA FLAG & SIGN COM	09/09/2016	$274.99
	FEDEXOFFICE 00015024	09/21/2016	$19.67
	IN AYC MEDIA	09/22/2016	$375.00
	DNH GODADDY.COM	09/26/2016	$60.68
			$874.59
CHAO WANG	SIGMA ALDRICH US	09/08/2016	$126.98
			$126.98
CHARITY DUNN	VWR INTERNATIONAL INC	09/01/2016	$165.19
	TFS FISHERSCI ECOM ATL	08/31/2016	$20.80
	BIO RAD LABORATORIES	08/31/2016	$78.60
	BIO RAD LABORATORIES	08/31/2016	$52.40
	TFS FISHERSCI ECOM ATL	09/02/2016	$387.76
	SANTA CRUZ BIOTECHNOLOGY	09/07/2016	$94.50
	TFS FISHERSCI ECOM ATL	09/14/2016	$1,155.73
	SIGMA ALDRICH US	09/21/2016	$118.56
			$2,073.54
CHARITY NIX	DMI DELL HIGHER EDUC	09/01/2016	$1,526.45
			$1,526.45
CHARLENE E RACKLEY	THE STATE NEWSPAPER	09/29/2016	$1,380.00
			$1,380.00
CHARLENE GOODWIN	DELL SALES & SERVICE	09/01/2016	$32.39
	US INK AND TONER	09/20/2016	$76.20
	US INK AND TONER	09/26/2016	$30.40
	DELL SALES & SERVICE	09/28/2016	$377.99
	HOLLINGER METAL EDGE INC	09/29/2016	$259.73
			$776.71
CHARLENE W PROFIT	VZWRLSS APOCC VISB	09/26/2016	$53.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$53.03
CHARLES A SCHUMPERT	AMAZON.COM AMZN.COM/BILL	09/21/2016	$291.15
	BI-LO GROCERY #5723	09/29/2016	$74.46
			$365.61
CHARLES A WADE	4OVER	08/31/2016	$45.16
	CTC CONSTANTCONTACT.COM	09/16/2016	$60.00
			$105.16
CHARLES C HERRIN	HYDRADYNE 583	08/31/2016	$30.94
	PROSOURCE #2	08/31/2016	$8.26
	GATEWAY SUPPLY COMPANY	09/08/2016	$124.82
	MCREYS LLC	09/09/2016	$27.39
	GATEWAY SUPPLY COMPANY	09/14/2016	$230.67
	GATEWAY SUPPLY COMPANY	09/14/2016	$94.40
	LOWES #01986	09/19/2016	$42.07
	SUPPLYWORKS CORP	09/22/2016	$1,139.14
			$1,697.69
CHARLES D CATHCART	LOWES #01064	09/08/2016	$78.59
	LOWES #01064	09/12/2016	$67.00
	TPM COLUMBIA	09/20/2016	$48.30
	RICHLAND INDUSTRIAL	09/27/2016	$272.53
			$466.42
CHARLES E HOLLAND	VWR INTERNATIONAL INC	09/02/2016	$465.18
	VWR INTERNATIONAL INC	09/02/2016	$215.29
	OCEAN OPTICS	09/01/2016	$325.00
	AMZ 95 Markets	09/01/2016	$40.95
	THE HOME DEPOT #1112	09/03/2016	$1.59
	VWR INTERNATIONAL INC	09/03/2016	$85.59
	OMEGA ENGINEERING	09/06/2016	$224.00
	MAXTEC, INC.	09/06/2016	$218.10
	IN NORTH COAST METROLOGY	09/07/2016	$875.00
	COLUMBIA FLUID SYSTEMS	09/08/2016	$105.33
	MCMASTER-CARR	09/09/2016	$396.94
	COLUMBIA FLUID SYSTEMS	09/12/2016	$64.20
	SOUTHEASTERN LAB APPARATU	09/12/2016	$263.20
	CO2METER	09/13/2016	$162.30
	MCMASTER-CARR	09/13/2016	$97.28
	VWR INTERNATIONAL INC	09/16/2016	$65.94
	THE HOME DEPOT #1112	09/18/2016	$13.13
	THE HOME DEPOT #1112	09/18/2016	$47.35
	MCMASTER-CARR	09/20/2016	$93.09
	GATEWAY SUPPLY COMPANY	09/21/2016	$7.32
	CABLE & CONNECTIONS	09/20/2016	$7.48
	THE HOME DEPOT #1112	09/21/2016	$132.01
	VWR INTERNATIONAL INC	09/23/2016	$10.55
	VWR INTERNATIONAL INC	09/23/2016	$9.66

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	VWR INTERNATIONAL INC	09/23/2016	$78.29
	TARGET 00022772	09/24/2016	$15.94
	FEDEXOFFICE 00015024	09/23/2016	$3.69
	COLUMBIA FLUID SYSTEMS	09/27/2016	$82.51
	PAYPAL ABRASIVEARM	09/28/2016	$40.90
			$4,147.81
CHARLES E RYAN	BAKER CREEK HEIRLOOM	08/31/2016	$108.50
	SOW TRUE SEEDS INC	08/31/2016	$93.54
	REESE'S PLANTS	09/08/2016	$140.40
	LOWES #01064	09/09/2016	$192.64
	ACE HARDWARE CAYCE	09/13/2016	$76.19
	ACE HARDWARE CAYCE	09/14/2016	$37.20
	LOWES #01064	09/14/2016	$9.69
	SEVEN OAKS PLANT SHOP	09/16/2016	$55.37
	REESE'S PLANTS	09/22/2016	$92.23
	LOWES #01064	09/22/2016	$64.76
	AG3	09/26/2016	$249.55
	J&P PARKSEED WAYSIDE	09/27/2016	$662.85
	BIG BLOOMERS BEYOND GARDE	09/26/2016	$166.22
	BRUCES GREENHOUSES INC	09/29/2016	$86.40
	J&P PARKSEED WAYSIDE	09/29/2016	$71.12
			$2,106.66
CHARLES F MACTUTUS	Dropbox 8GZN5GV4NZ3V	09/03/2016	$99.00
	AT&T DATA	09/13/2016	$30.00
	THE INTERNATIONAL SOCIETY	09/23/2016	$175.00
			$304.00
CHARLES G KERNS	Amazon.com	08/31/2016	$58.54
	MEMORY UPGRADE COMP	09/03/2016	$61.98
	GIH GLOBALINDUSTRIALEQ	09/03/2016	$286.45
	DMI DELL HIGHER EDUC	09/07/2016	$72.89
	AMAZON MKTPLACE PMTS	09/16/2016	$10.74
	AMAZON MKTPLACE PMTS	09/15/2016	$19.38
	CDW GOVERNMENT	09/21/2016	$995.68
	Amazon.com	09/25/2016	$84.07
	DMI DELL HIGHER EDUC	09/24/2016	$55.72
	VZWRLSS APOCC VISB	09/26/2016	$573.89
	DMI DELL HIGHER EDUC	09/27/2016	$1,386.94
	APL APPLE ONLINE STORE	09/26/2016	$69.00
			$3,675.28
CHARLES H DORMAN	PCI PATTERSON MEDICAL	08/31/2016	$227.81
	SQ COACH'S TEAM SPORTS	08/31/2016	$820.00
	ALLENDALE AUTO 0024593	09/06/2016	$21.39
	JACKS SMALL ENGINES & GEN	09/14/2016	$1,287.03
	PAYPAL ELISSPRINGB	09/27/2016	$295.00
	FAMILY DOLLAR #1366	09/28/2016	$24.15

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES H DORMAN	SMITH TURF & IRRIGATION L	09/27/2016	$115.47
	JUS SPORTS	09/28/2016	$947.91
			$3,738.76
CHARLES J DAVIS JR	Web	09/09/2016	$60.35
	ZOTERO.ORG	09/11/2016	$20.00
	NEW YORK TIMES DIGITAL	09/18/2016	$10.00
	US INK AND TONER	09/19/2016	$673.96
	EMPLOYTEST	09/19/2016	$200.00
	KWE KIPLINGER EDITORS	09/27/2016	$49.00
			$1,013.31
CHARLES K CAMP	Amazon.com	09/23/2016	$105.90
			$105.90
CHARLES N HANCOCK	SIGMA ALDRICH US	08/31/2016	$53.52
	EUROFINS MWG OPERON	09/02/2016	$5.00
	INTEGRATED DNA TECH	09/06/2016	$649.40
	EUROFINS MWG OPERON	09/07/2016	$5.00
	Amazon.com	09/07/2016	$161.95
	DEER-RESISTANT LANDSCAPE	09/07/2016	$311.00
	EUROFINS MWG OPERON	09/09/2016	$10.00
	GENESEE SCIENTIFIC CORP	09/08/2016	$466.66
	EUROFINS MWG OPERON	09/14/2016	$10.00
	EUROFINS MWG OPERON	09/15/2016	$20.00
	NEW ENGLAND BIOLABS	09/15/2016	$248.00
	EUROFINS MWG OPERON	09/16/2016	$15.00
	NEW ENGLAND BIOLABS	09/15/2016	$294.00
	LOWES #00639	09/16/2016	$21.73
	EUROFINS MWG OPERON	09/22/2016	$10.00
	EUROFINS MWG OPERON	09/24/2016	$10.00
	GENESEE SCIENTIFIC CORP	09/22/2016	$137.90
	MIDCO GLOBAL INC	09/27/2016	$365.54
	EUROFINS MWG OPERON	09/30/2016	$10.00
			$2,804.70
CHARLES R LOVELL	VWR INTERNATIONAL INC	09/03/2016	$65.98
	EUROFINS MWG OPERON	09/29/2016	$233.50
	EUROFINS MWG OPERON	09/29/2016	$107.00
			$406.48
CHARLES T SANDERSON	CARQUEST 1311	08/31/2016	$3.91
	OREILLY AUTO 00016568	08/31/2016	$19.05
	CARQUEST 1311	08/31/2016	$3.91
	CARQUEST 1311	09/01/2016	$51.37
	DAVES TRANSMISSION	09/01/2016	$1,500.00
	CARQUEST 1311	09/02/2016	$17.10
	GOODYEAR AUTO SVS CT 2323	09/03/2016	$245.98
	OREILLY AUTO 00016568	09/06/2016	$3.92
	CARQUEST 1311	09/06/2016	$142.98

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 1311	09/06/2016	$4.44
	OREILLY AUTO 00016568	09/06/2016	$3.92
	GOODYEAR FRASIER TIRE SER	09/07/2016	$586.19
	CARQUEST 1311	09/07/2016	$14.66
	OREILLY AUTO 00016568	09/08/2016	$32.50
	CARQUEST 1311	09/08/2016	$38.80
	CARQUEST 1311	09/08/2016	$36.18
	CARQUEST 1311	09/08/2016	$5.96
	GOODYEAR AUTO SVS CT 2323	09/08/2016	$127.55
	GOODYEAR AUTO SVS CT 2323	09/10/2016	$70.36
	DYNAMIC TRUCK REPAIR	09/09/2016	$1,024.19
	CARQUEST 1311	09/13/2016	$3.91
	CARQUEST 1311	09/14/2016	$10.75
	OREILLY AUTO 00016568	09/14/2016	$41.87
	OREILLY AUTO 00016568	09/15/2016	$128.13
	GOODYEAR AUTO SVS CT 2323	09/15/2016	$189.50
	OREILLY AUTO 00016568	09/16/2016	$112.08
	GOODYEAR FRASIER TIRE SER	09/19/2016	$502.95
	CARQUEST 1311	09/19/2016	$62.79
	CARQUEST 1311	09/20/2016	$3.91
	OREILLY AUTO 00016568	09/20/2016	$17.30
	CARQUEST 1311	09/20/2016	$3.78
	OREILLY AUTO 00016568	09/20/2016	$20.73
	CARQUEST 1311	09/21/2016	$13.62
	CARQUEST 1311	09/21/2016	$27.24
	CARQUEST 1311	09/21/2016	$3.91
	OREILLY AUTO 00016568	09/21/2016	$32.86
	GOODYEAR AUTO SVS CT 2323	09/22/2016	$386.12
	OREILLY AUTO 00016568	09/22/2016	$15.25
	ZEP SALES AND SERVICE	09/22/2016	$349.47
	CARQUEST 1311	09/22/2016	$3.78
	OREILLY AUTO 00016568	09/23/2016	$15.96
	CARQUEST 1311	09/23/2016	$17.71
	OREILLY AUTO 00016568	09/23/2016	$4.41
	GOODYEAR AUTO SVS CT 2323	09/24/2016	$125.74
	OREILLY AUTO 00016568	09/23/2016	$16.69
	CARQUEST 1311	09/26/2016	$4.24
	OREILLY AUTO 00016568	09/26/2016	$4.41
	IBS OF SOUTH CAROLINA	09/26/2016	$129.55
	CARQUEST 1311	09/27/2016	$5.44
	CARQUEST 1311	09/27/2016	$25.24
	GOODYEAR FRASIER TIRE SER	09/27/2016	$22.50
	OREILLY AUTO 00016568	09/28/2016	$24.44
	OREILLY AUTO 00016568	09/28/2016	$185.10
	OREILLY AUTO 00016568	09/28/2016	$10.78
			$6,455.13

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE E BROWN	HP HP HOME STORE	09/15/2016	$296.97
	AMAZON MKTPLACE PMTS	09/19/2016	$33.98
			$330.95
CHARLIE FAUCETTE	US INK AND TONER	08/31/2016	$1,172.17
	AT&T BILL PAYMENT	09/09/2016	$150.80
	BC.BASECAMP 1549763	09/17/2016	$49.00
			$1,371.97
CHARLOTTE E CARDENAS	AT&T BILL PAYMENT	09/05/2016	$97.02
	ALPHA BUSINESS ESSENTIAL	09/11/2016	$259.18
	FEDEX 91014235	09/13/2016	$144.78
	AMAZON MKTPLACE PMTS	09/15/2016	$139.44
	Amazon.com	09/16/2016	$104.61
	VZWRLSS APOCC VISB	09/21/2016	$146.79
	AT&T BILL PAYMENT	09/25/2016	$190.02
	VZWRLSS APOCC VISB	09/26/2016	$351.86
	FEDEX 91185032	09/28/2016	$186.54
			$1,620.24
CHARLOTTE L DENNISTON	UNSW Bookshop	09/14/2016	$147.88
			$147.88
CHEN LI	MCMASTER-CARR	09/01/2016	$502.57
	MCMASTER-CARR	09/09/2016	$70.51
	ALTERNATE FORCE	09/12/2016	$1,020.00
	Amazon.com	09/15/2016	$34.61
	PAYPAL HYRID SALES	09/16/2016	$1,526.05
	PAYPAL FASTERHOTWA	09/19/2016	$387.00
	MCMASTER-CARR	09/20/2016	$18.24
	MCMASTER-CARR	09/22/2016	$38.48
	AIRGAS SOUTH	09/27/2016	$22.80
	MCMASTER-CARR	09/26/2016	$23.02
	AIRGAS SOUTH	09/27/2016	$202.48
	Amazon.com	09/28/2016	$181.43
	Amazon.com	09/28/2016	$23.75
			$4,050.94
CHERI SHINN	FORMSTACK, LLC	09/13/2016	$190.00
	US INK AND TONER	09/22/2016	$111.49
	CTC CONSTANTCONTACT.COM	09/23/2016	$295.00
			$596.49
CHERRIE R BROWN	ULINE SHIP SUPPLIES	09/09/2016	$1,066.47
	ANC ANCESTRY.COM	09/15/2016	$189.00
	APL APPLE ONLINE STORE	09/21/2016	$50.00
	FILEMAKER,INC.	09/24/2016	$1,709.00
	LOWES #01064	09/23/2016	$30.33
			$3,044.80
CHERYL MITCHELL	SQ D &D LANDSCAPING	09/08/2016	$49.50

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MITCHELL	SQ COMMERCIAL CLEANING S	09/13/2016	$400.00
	SCENERY UPGRADE	09/27/2016	$2,250.00
			$2,699.50
CHERYL Y SMALL	PAYFLOW/PAYPAL	09/02/2016	$59.95
	IN SHRED WITH US	09/09/2016	$40.00
	FIRST DATA GOVT SOLUTION	09/13/2016	$32.85
	DELL SALES & SERVICE	09/14/2016	$573.49
			$706.29
CHERYLE A EHMKE	IN THE SWIM-CATALOG	08/31/2016	$168.44
	AMERICAN STANDARD BRANDS	08/31/2016	$47.70
	HD SUPPLY FACILITIES MTNC	09/01/2016	$122.94
	WAL-MART #4487	09/08/2016	$25.86
	SEARS ROEBUCK 7936	09/12/2016	$68.01
	SEARS ROEBUCK 7936	09/16/2016	$107.26
	THE HASKINS COMPANY, INC.	09/23/2016	$642.13
	IN THE SWIM-CATALOG	09/26/2016	$73.96
	COOK AND BOARDMAN	09/27/2016	$886.68
	SHERWIN WILLIAMS #2008	09/28/2016	$32.84
	SHERWIN WILLIAMS #2008	09/28/2016	$383.83
			$2,559.65
CHESTER DALE HARMON	1140 PERRY MANN	09/14/2016	$32.68
	ANIXTER-PS#005G COLUMBIA	09/20/2016	$1,567.29
	ANIXTER-PS#005G COLUMBIA	09/21/2016	$4,470.12
	SMITH RUBBER STAMP & SEAL	09/26/2016	$10.53
			$6,080.62
CHRIS HANKE	VZWRLSS MY VZ VB P	09/17/2016	$1,299.80
			$1,299.80
CHRIS HAWKINS	HRM GRAPHICS	08/31/2016	$222.60
			$222.60
CHRISTINA A STROW	CVS/PHARMACY #00830	08/31/2016	$51.94
	CVS/PHARMACY #00830	09/14/2016	$35.60
	AMAZON MKTPLACE PMTS	09/27/2016	$44.28
	AMAZON MKTPLACE PMTS	09/28/2016	$21.16
			$152.98
CHRISTINA L HARDWICK	CLUB COLORS	09/13/2016	$61.93
	ACADEMIC SUPPLIER OFFICE	09/22/2016	$208.64
	ACADEMIC SUPPLIER OFFICE	09/29/2016	$77.91
			$348.48
CHRISTINA M MILLER	GENERALMEDI	08/31/2016	$74.85
	THE KEY SHOP INC	08/31/2016	$314.00
	GLOBAL PROTECTION CORPORA	09/09/2016	$480.80
	ULINE SHIP SUPPLIES	09/14/2016	$84.92
	THE KEY SHOP INC	09/14/2016	$16.20
	LOWES #00499	09/14/2016	$95.10

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA M MILLER	STAPLES DIRECT	09/29/2016	$151.18
			$1,217.05
CHRISTINE A COOK	UNIVERSITY LIBRARIES	09/20/2016	$400.00
			$400.00
CHRISTOPHER BOWEN	R & D SYSTEMS - INC	08/25/2016	$99.00
	DENVILLE SCIENTIFIC INC	09/01/2016	$126.64
	EUROFINS MWG OPERON	09/08/2016	$88.46
	PROMEGACORP. PROMEGA C	09/08/2016	$278.00
	SIGMA ALDRICH US	09/08/2016	$160.52
	SIGMA ALDRICH US	09/12/2016	$284.68
	SIGMA ALDRICH US	09/13/2016	$764.09
	SANTA CRUZ BIOTECHNOLOGY	09/14/2016	$94.50
	CELLSIGNAL.COM	09/14/2016	$508.00
	THE LAB DEPOT	09/16/2016	$103.30
	TAKARA BIO USA INC	09/23/2016	$370.00
	CELLSIGNAL.COM	09/28/2016	$309.00
			$3,186.19
CHRISTOPHER C GODFREY	IN APEX COATINGS INC.	09/02/2016	$2,400.00
	SMITH DRAY LINE	09/14/2016	$1,600.00
	HARVEY & ASSOCS INC	09/14/2016	$257.50
	INTEGRITYBLINDS&SHUTTERS	09/19/2016	$343.74
	TRUCOLOR	09/22/2016	$111.30
			$4,712.54
CHRISTOPHER L BURKE	LANGUAGE LINE, INC.	09/01/2016	$67.15
	NCS PEARSON	09/02/2016	$1,097.42
	NCS PEARSON	09/02/2016	$187.58
	SPRINT WIRELESS	09/09/2016	$68.16
	POLLOCK FINANCIAL SERVICE	09/19/2016	$78.00
	WWW.NEWEGG.COM	09/22/2016	$293.04
	PRECISION ROLLER	09/23/2016	$80.85
	LANGUAGE LINE, INC.	09/25/2016	$142.20
	STAPLES DIRECT	09/27/2016	$150.65
	STAPLES DIRECT	09/27/2016	$150.65
	ENVELOPES.COM	09/29/2016	$33.35
			$2,349.05
CHRISTOPHER L DAVIS	ADI-CB	09/02/2016	$3,079.96
	ADI-CB	09/14/2016	$2,034.31
	ADI-CB	09/14/2016	$585.36
	L-COM,INC	09/15/2016	$83.70
	CASHION ELECTRICIANS INC	09/20/2016	$2,300.00
	ADI-CB	09/23/2016	$1,036.97
	THE UPS STORE #3770	09/22/2016	$12.02
			$9,132.32
CHRISTOPHER L HOWARD	OFFICE DEPOT #2349	09/01/2016	$45.34

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L HOWARD	AMAZON MKTPLACE PMTS	09/07/2016	$118.98
	AMAZON MKTPLACE PMTS	09/09/2016	$60.04
	AMAZON MKTPLACE PMTS	09/09/2016	$62.01
	AT&T PREMIER EBIL	09/14/2016	$3,521.26
	ODG LAMPSPROS	09/21/2016	$63.98
	VZWRLSS MY VZ VB P	09/28/2016	$1,024.80
			$4,896.41
CHRISTY M CATOE	Amazon web services	09/03/2016	$0.16
	COUNTRY MUSIC FOUNDATION	09/07/2016	$4,073.00
	COUNTRY MUSIC FOUNDATION	09/27/2016	$3,680.00
			$7,753.16
CINDY L MOONEY	THE STATE NEWSPAPER	08/31/2016	$396.75
	BCT SOUTH CAROLINA	08/31/2016	$65.25
	BOXWOOD TECHNOLOGY	09/15/2016	$550.00
	DRG LOGITECH STORE	09/27/2016	$151.18
			$1,163.18
CLAUDIA A GRILLO	LOS ANGELES BIOMEDICAL RE	09/09/2016	$2,259.00
	SIGMA ALDRICH US	09/27/2016	$156.01
	BRAINTREE SCIENTIFIC INC	09/28/2016	$137.74
			$2,552.75
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	09/14/2016	$112.31
	Amazon.com	09/16/2016	$15.56
			$127.87
CLAUDIA J PARNELL	CDW GOVERNMENT	09/28/2016	$34.12
	CDW GOVERNMENT	09/28/2016	$34.12
			$68.24
CLAUDIA R B NELSON	TFS FISHER SCI CHI	09/02/2016	$52.83
	LOGMEININC.COM	09/12/2016	$149.00
	VWR INTERNATIONAL INC	09/15/2016	$205.36
	AIRGAS SOUTH	09/20/2016	$30.98
	AT&T BILL PAYMENT	09/25/2016	$131.57
	LIFETECH 33819017	09/28/2016	$236.75
			$806.49
CLEMENTINE GETER	THE DAVIS COMPANY	09/03/2016	$383.72
	GAYLORD BROS INC	09/14/2016	$75.00
	DEMCO INC	09/21/2016	$219.10
	ALLEGRA PRINT AND IMAGING	09/26/2016	$32.81
	NUB GAMES, INC.	09/26/2016	$375.00
	ALLEGRA PRINT AND IMAGING	09/26/2016	$23.84
			$1,109.47
CLEVELAND W LUCAS III	OFFICE DEPOT #2349	09/20/2016	$27.00
	OFFICE DEPOT #2349	09/22/2016	$29.48
			$56.48

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Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON J JERALD	ANIXTER-PS#005G COLUMBIA	08/31/2016	$218.70
	ACE HARDWARE CAYCE	09/12/2016	$10.26
	ANIXTER-PS#005G COLUMBIA	09/19/2016	$80.48
	LOWES #00499	09/22/2016	$80.21
	ANIXTER-PS#005G COLUMBIA	09/26/2016	$189.40
	ANIXTER-PS#005G COLUMBIA	09/28/2016	$783.44
	GATEWAY SUPPLY COMPANY	09/28/2016	$18.83
			$1,381.32
CONELIOUS G MIDDLETON	TRIANGLE SAFE AND LOCK IN	08/31/2016	$27.50
	1140 PERRY MANN	09/01/2016	$22.93
	GRAYBAR ELECTRIC	09/02/2016	$283.55
	1140 PERRY MANN	09/01/2016	$32.32
	MAYER710 COLUMBIASC	09/01/2016	$70.96
	SURPLUS MATERIAL NETWORK	09/07/2016	$1,284.00
	WW GRAINGER	09/08/2016	$41.17
	TRIBLES 24 G AND E PARTS	09/09/2016	$51.02
	ADI-CB	09/13/2016	$496.21
	DOIUBLE O ENTERPRISES	09/13/2016	$558.34
	1140 PERRY MANN	09/13/2016	$7.65
	GRAYBAR ELECTRIC	09/16/2016	$249.85
	GRAYBAR ELECTRIC	09/16/2016	$215.87
	APEX CONTROLS	09/15/2016	$402.10
	JOHNSON CONTROLS SS	09/20/2016	$1,635.35
	JOHNSON CONTROLS SS	09/20/2016	$200.84
	APEX CONTROLS	09/19/2016	$55.00
	HVAC USA	09/28/2016	$581.95
	WW GRAINGER	09/28/2016	$287.51
			$6,504.12
CONRAD GORE	BUILDERS SPECIALTIES INC	09/07/2016	$225.00
	AIRGAS SOUTH	09/08/2016	$67.08
	F N CUTHBERT, INC	09/13/2016	$145.80
	LOWES #01064	09/13/2016	$41.56
	AMAZON MKTPLACE PMTS	09/13/2016	$19.36
	LOWES #01064	09/15/2016	$81.46
	LOWES #01064	09/20/2016	$69.49
	BARKER AIR & HYDRAULICS	09/22/2016	$47.89
	LOWES #01064	09/23/2016	$362.45
	NEWARK US 000700000075	09/27/2016	$26.02
	SHERWIN WILLIAMS 702767	09/27/2016	$240.06
	LOWES #01064	09/27/2016	$327.83
			$1,654.00
CONSTANCE M PENDER	AMAZON MKTPLACE PMTS	09/01/2016	$9.59
	Amazon.com	09/27/2016	$18.34
			$27.93
COREY FERALDI	UT CAREER SERVICES	09/02/2016	$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
COREY FERALDI	GALLUP INC -US	09/02/2016	$49.95
	PAYPAL SOUTHCAROLI	09/11/2016	$25.00
	NATIONAL ASSOC OF COLLE	09/27/2016	$119.00
			$313.95
COREY R HENDREN	WWW.KROSSOVER.COM	09/27/2016	$1,349.00
			$1,349.00
CORMAC CANNON	AMAZON MKTPLACE PMTS	09/24/2016	$920.32
			$920.32
CORNICE C COX	IBS OF COLUMBIA	09/08/2016	$129.55
	POPE DAVIS TIRE #1	09/09/2016	$116.78
	NAPA STORE 1015006	09/16/2016	$42.49
	IBS OF SOUTH CAROLINA	09/21/2016	$97.15
	W P LAW INC	09/23/2016	$175.84
			$561.81
CORY TAYLOR	AMAZON.COM AMZN.COM/BILL	09/01/2016	$279.30
	EVENT RENTALS INC	09/14/2016	$31.80
	ALLEGRA PRINT AND IMAGING	09/19/2016	$21.47
			$332.57
COTINA M ANDERSON	CHEAP TUBES	09/02/2016	$245.00
	VZWRLSS APOCC VISW	09/05/2016	$101.87
	FEDEX 440257707	09/10/2016	$6.85
	FEDEX 440955134	09/17/2016	$7.57
	HACH COMPANY	09/19/2016	$2,817.27
	VWR INTERNATIONAL INC	09/22/2016	$35.32
	OFFICE DEPOT #2349	09/23/2016	$53.99
	FEDEX 441876616	09/27/2016	$13.80
	FEDEX 441985827	09/27/2016	$5.07
			$3,286.74
COYET D GREENE	CHEMGLASS LIFE SCIENCES	09/01/2016	$552.25
	US INK AND TONER	09/02/2016	$125.10
	DOLLAR-GENERAL #2376	09/05/2016	$31.67
	BestBuyCom789205048901	09/07/2016	$129.59
	AmazonPrime Membership	09/07/2016	$52.92
	WW GRAINGER	09/09/2016	$123.23
	WW GRAINGER	09/09/2016	$209.64
	AMAZON MKTPLACE PMTS	09/09/2016	$171.40
	AMAZON MKTPLACE PMTS	09/09/2016	$171.40
	Amazon.com	09/09/2016	$86.20
	TFS FISHER SCI HUS	09/09/2016	$487.60
	X STAMPER SHACHIHATA	09/13/2016	$298.89
	DRUCKER DIAGNOSTICS INC	09/13/2016	$72.96
	KENT SCIENTIFIC	09/13/2016	$187.00
	TFS FISHER SCI HUS	09/13/2016	$175.26
	THOMAS SCIENTIFIC INC/	09/13/2016	$40.44

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Cardholder	Vendor Name	Purchase Date	Amount
COYET D GREENE	WW GRAINGER	09/15/2016	$48.48
	BOOKFACTORY	09/15/2016	$89.22
	DOLLAR-GENERAL #2376	09/14/2016	$21.40
	DOLLARGENERAL.COM	09/15/2016	$103.68
	WW GRAINGER	09/16/2016	$223.40
	TFS FISHER SCI HUS	09/17/2016	$40.22
	AMAZON.COM AMZN.COM/BILL	09/17/2016	$5.39
	TFS FISHER SCI HUS	09/20/2016	$30.76
	TFS FISHER SCI HUS	09/20/2016	$149.80
	Amazon.com	09/26/2016	$165.56
			$3,793.46
CUN WEN	GREENVILLE FLUID SYSTE	08/31/2016	$1,669.68
	SPI SUPPLIES	09/09/2016	$319.00
	GREENVILLE FLUID SYSTE	09/20/2016	$162.00
	RESTEK CORPORATION	09/21/2016	$103.18
	MCMASTER-CARR	09/21/2016	$24.75
	TECHNICAL GLASS PRODUCTS	09/22/2016	$256.20
	GREENVILLE FLUID SYSTE	09/23/2016	$465.70
			$3,000.51
CURTIS G SUFFRIDGE	HELENA CHEM CO 32061	09/02/2016	$291.04
	ACE HARDWARE CAYCE	09/06/2016	$72.72
	RICHLAND INDUSTRIAL	09/15/2016	$81.39
			$445.15
CYNTHIA B GELINAS	INNOVATIVE SOLUTIONS	08/31/2016	$108.00
	GROVE MEDICAL INC	09/06/2016	$38.47
	GROVE MEDICAL INC	09/14/2016	$72.50
	GROVE MEDICAL INC	09/23/2016	$62.36
			$281.33
CYNTHIA GEARHART	STENHOUSE PUBLISHERS	08/30/2016	$89.00
	STENHOUSE PUBLISHERS	09/13/2016	$227.97
	UNIFORMS	09/22/2016	$59.17
	INGRAM PUBLISHER SERVICE	09/26/2016	$152.94
			$529.08
CYNTHIA L EVANS	LOWES #02548	09/13/2016	$21.17
	AMAZON MKTPLACE PMTS	09/16/2016	$139.52
	VZWRLSS IVR VB	09/22/2016	$303.18
	SAFETYSIGN.COM	09/28/2016	$145.95
			$609.82
CYNTHIA L STEELE	RESTORATION HARDWARE	08/31/2016	$464.40
	WW GRAINGER	09/07/2016	$268.27
	LEXINGTON DRY CLEANING	09/08/2016	$117.29
	AMAZON MKTPLACE PMTS	09/20/2016	$99.95
			$949.91
CYNTHIA M MCABEE	PARTNERSHIP LLC	09/13/2016	$3,725.95

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA M MCABEE	PAYWARE CONNECT/VERIFONE	09/13/2016	$192.16
	FEDEX 21783312	09/14/2016	$4,825.18
	PAYWARE CONNECT/VERIFONE	09/20/2016	$49.82
	PAYWARE CONNECT/VERIFONE	09/20/2016	$49.82
	DOLLAR DAYS	09/23/2016	$592.60
	XPEDITE SYSTEMS, LLC	09/24/2016	$69.45
	SHIFT4 CORPORATION	09/26/2016	$350.76
	DOLLAR DAYS	09/28/2016	$101.38
			$9,957.12
CYNTHIA PARKER	AMERICAN ACCTNG ASSOC	08/31/2016	$300.00
	AMERICAN ACCTNG ASSOC	08/31/2016	$62.00
	AMERICAN ACCTNG ASSOC	08/31/2016	$62.00
	AMERICAN ACCTNG ASSOC	08/31/2016	$285.00
	IAAER	09/01/2016	$25.00
	INST OF CERTIFIED MGMT	09/01/2016	$230.00
	NAMEBADGE.COM	09/13/2016	$24.39
	CALENDLY.COM	09/13/2016	$67.07
	WHARTON ACCOUNTING	09/13/2016	$300.00
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$206.56
	CAPSULECRM.COM ZESTIA	09/25/2016	$24.00
	Amazon.com	09/27/2016	$96.63
	STAPLES DIRECT	09/28/2016	$48.54
			$1,731.19
DALE J GLOVER	WW GRAINGER	09/07/2016	$114.70
	RESTAURANT SUPPLY, LLC	09/08/2016	$454.98
	WWW.NEWEGG.COM	09/09/2016	$719.97
	CORRUGATED CONTAINERS INC	09/09/2016	$99.51
	OFFICE DEPOT #332	09/09/2016	$132.80
	CABLE & CONNECTIONS	09/09/2016	$572.79
	MR PC	09/12/2016	$185.95
	CABLE & CONNECTIONS	09/12/2016	$15.53
	CABLE & CONNECTIONS	09/14/2016	$100.36
	BEST BUY 00002709	09/16/2016	$630.67
	ACE HARDWARE CAYCE	09/20/2016	$25.65
	WW GRAINGER	09/20/2016	$528.80
	CORRUGATED CONTAINERS INC	09/23/2016	$45.66
	WWW.NEWEGG.COM	09/23/2016	$501.46
	CORRUGATED CONTAINERS INC	09/23/2016	$92.91
	AMAZON MKTPLACE PMTS	09/25/2016	$23.64
	FACTORYOUTLETSTORE.COM	09/24/2016	$62.65
	WWW.NEWEGG.COM	09/23/2016	$99.99
	IN SHRED 360	09/26/2016	$236.00
	ACE HARDWARE CAYCE	09/26/2016	$8.56
	BEST BUY 00002709	09/26/2016	$159.82
	CABLE WHOLESALE.COM	09/28/2016	$231.83
	ACE HARDWARE CAYCE	09/28/2016	$9.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,053.89
DALYNN HARE	SOUTHEASTERN PRINTING	09/08/2016	$171.72
			$171.72
DAMEON O HOPKINS	BECKER COMPLETE COMPACTOR	09/07/2016	$323.56
	LEE TRANSPORT EQUIPMENT	09/13/2016	$82.08
	NAPA STORE 1015006	09/13/2016	$34.05
	NORTHERN TOOL EQUIP SC	09/14/2016	$70.60
	ALEXS NURSERY INC	09/20/2016	$92.25
	HOSEPOWER USA	09/22/2016	$120.57
	WW WILLIAMS	09/28/2016	$264.00
	DYNAMIC TRUCK REPAIR	09/28/2016	$203.00
			$1,190.11
DANA B KLINEPETER	FEDEX 441158886	09/19/2016	$8.70
			$8.70
DANIEL A BROWN	RACK SOLUTIONS INC	08/30/2016	$230.58
	DELL SALES & SERVICE	09/01/2016	$356.37
	SEARS.COM 9300	08/31/2016	$106.70
	SEARS.COM 9300	08/31/2016	$891.31
	SEARS.COM 9300	09/03/2016	$1,046.00
	DAT-A-SYST LLC	09/07/2016	$319.56
	VZWRLSS MY VZ VE P	09/09/2016	$174.32
	QUALITYMATTERS	09/09/2016	$200.00
	AMAZON MKTPLACE PMTS	09/11/2016	$329.99
	PAYPAL THOUGHTROCK	09/09/2016	$750.00
	AMAZON MKTPLACE PMTS	09/11/2016	$329.99
	AMAZON MKTPLACE PMTS	09/10/2016	$79.99
	AMAZON MKTPLACE PMTS	09/12/2016	$149.95
	B&H PHOTO, 800-606-6969	09/14/2016	$107.82
	WALMART.COM 8009666546	09/19/2016	$429.83
	PAYPAL NALLY53	09/19/2016	$850.00
	PAYPAL SILVERCOMPU	09/19/2016	$2,374.99
	DMI DELL HIGHER EDUC	09/24/2016	$337.47
	APL ITUNES.COM/BILL	09/25/2016	$59.99
	APL ITUNES.COM/BILL	09/25/2016	$24.99
	APL ITUNES.COM/BILL	09/25/2016	$82.99
	XTREMEGUARD	09/27/2016	$26.74
	LOWES #00385	09/28/2016	$174.36
	LOWES #00499	09/28/2016	$176.52
	SIMPLILEARN AMERICAS LLC	09/28/2016	$1,800.00
	SIMPLILEARN AMERICAS LLC	09/28/2016	$1,800.00
	VZWRLSS MY VZ VE P	09/30/2016	$141.42
			$13,351.88
DANIEL C LITTLEFIELD	BestBuyCom789834003057	09/13/2016	$302.39
	CBI CLEVERBRIDGE INC	09/14/2016	$79.99
	BEST BUY 00002709	09/16/2016	$34.01

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL C LITTLEFIELD	BARNES & NOBLE #2868	09/20/2016	$24.84
			$441.23
DANIEL G LEONARD	MANN TOOL AND SUPPLY	08/31/2016	$236.17
	RICHLAND INDUSTRIAL	09/01/2016	$7.88
	PAYPAL ELECTRONICS	09/12/2016	$34.90
	AIRGAS SOUTH	09/21/2016	$20.60
	AIRGAS SOUTH	09/21/2016	$74.87
	AIRGAS SOUTH	09/21/2016	$72.45
	AIRGAS SOUTH	09/21/2016	$74.87
	PRAXAIR DIST US #863	09/21/2016	$48.58
	PRAXAIR DIST US #863	09/21/2016	$24.40
	PRAXAIR DIST US #863	09/21/2016	$4.58
	PRAXAIR DIST US #863	09/21/2016	$57.14
	PRAXAIR DIST US #863	09/21/2016	$26.97
	PRAXAIR DIST US #863	09/21/2016	$27.86
	PRAXAIR DIST US #863	09/21/2016	$27.86
	PRAXAIR DIST US #863	09/21/2016	$22.90
	PRAXAIR DIST US #863	09/21/2016	$3.48
	PRAXAIR DIST US #863	09/21/2016	$136.67
	PRAXAIR DIST US #863	09/21/2016	$3.16
	PRAXAIR DISTRIBUTION I	09/27/2016	$27.86
			$933.20
DANIEL I SPEISER	PREMIUM AQUATICS	08/30/2016	$36.99
	TED PELLA INC	08/30/2016	$55.24
	TFS FISHERSCI ECOM ATL	09/01/2016	$26.18
	TFS FISHERSCI ECOM ATL	09/01/2016	$326.54
	TFS FISHERSCI ECOM ATL	09/02/2016	$303.47
	AMAZON MKTPLACE PMTS	09/05/2016	$73.97
	AMAZON MKTPLACE PMTS	09/04/2016	$165.19
	UI DEV STUDIES HYBR	09/01/2016	$125.00
	AMAZON MKTPLACE PMTS	09/03/2016	$10.98
	VWR INTERNATIONAL INC	09/03/2016	$116.31
	GENEWIZ, INC.	09/02/2016	$456.00
	AMAZON MKTPLACE PMTS	09/05/2016	$50.03
	AMAZON MKTPLACE PMTS	09/05/2016	$75.00
	PREMIUM AQUATICS	09/06/2016	$56.98
	Gulf Specimen Marine Labo	09/09/2016	$287.50
	BLUEZOOAQUATICS.COM	09/08/2016	$140.72
	TFS FISHERSCI ECOM ATL	09/09/2016	$167.20
	CAROLINA BIOLOGIC SUPPLY	09/12/2016	$39.82
	AMAZON MKTPLACE PMTS	09/13/2016	$27.88
	CAROLINA BIOLOGIC SUPPLY	09/13/2016	$13.08
	TFS FISHERSCI ECOM ATL	09/14/2016	$317.64
	TFS FISHERSCI ECOM ATL	09/15/2016	$31.00
	TFS FISHERSCI ECOM ATL	09/17/2016	$164.72
	SIGMA ALDRICH US	09/19/2016	$67.63

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL I SPEISER	SIGMA ALDRICH US	09/19/2016	$350.66
	SIGMA ALDRICH US	09/19/2016	$373.78
	ROBOZ SURGICAL INSTRUMENT	09/19/2016	$808.10
	MARINE BIOLOGICAL LAB REC	09/19/2016	$341.55
	TFS FISHERSCI ECOM ATL	09/22/2016	$174.97
	INTEGRATED DNA TECH	09/22/2016	$130.52
	CAROLINA BIOLOGIC SUPPLY	09/28/2016	$39.82
	SIGMA ALDRICH US	09/29/2016	$309.82
			$5,664.29
DANIEL L RUCKER	EVANS STEEL SERVICE INC	09/07/2016	$65.27
	KLINGSPOR ABRASIVES INC	09/10/2016	$471.67
	DILLON SUPPLY COMPANY	09/09/2016	$805.39
	CUSTOM WELDING & FAB	09/27/2016	$2,407.50
	KING ARCHITECTURAL METAL	09/29/2016	$40.50
			$3,790.33
DANIEL WOOLWINE JR	PRECISION FIRE SOLUTIO	09/28/2016	$859.56
			$859.56
DANIELLE J MICKEL	SC.GOV	08/30/2016	$271.00
	GEL LABORATORIES LLC	08/31/2016	$1,881.00
	ENVIRONMENTAL RESOURCE	08/31/2016	$415.12
	GRAYCO BUILDING CNT-LADY	09/06/2016	$18.74
	UPS 1ZBRT9660396807055	09/08/2016	$9.72
	SC.GOV	09/12/2016	$126.00
	SIGMA ALDRICH US	09/20/2016	$228.07
	CPI COLEPARMERINSTRUMT	09/23/2016	$40.36
	KETCH ALL COMPANY	09/22/2016	$122.80
	HACH COMPANY	09/20/2016	$237.52
	CPI COLEPARMERINSTRUMT	09/23/2016	$798.76
	VWR INTERNATIONAL INC	09/24/2016	$99.63
	VWR INTERNATIONAL INC	09/24/2016	$31.13
	CPI COLEPARMERINSTRUMT	09/27/2016	$140.24
	HACH COMPANY	09/26/2016	$969.33
			$5,389.42
DANIELLE M PILOT	NATL ASSOC MED STAFF SER	09/09/2016	$269.00
	LINKEDIN-236 9425261	09/14/2016	$199.00
	LINKEDIN.COM	09/14/2016	$199.00
	IN SHRED WITH US	09/21/2016	$45.00
	IN SHRED WITH US	09/21/2016	$150.00
			$862.00
DAPING FAN	BIOLEGEND INC	08/29/2016	$434.00
	VWR INTERNATIONAL INC	09/01/2016	$49.02
	TFS FISHERSCI ECOM ATL	09/02/2016	$287.37
	INTEGRATED DNA TECH	09/07/2016	$64.03
	TFS FISHERSCI ECOM ATL	09/10/2016	$89.37
	QIAGEN INC	09/14/2016	$216.71

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Cardholder	Vendor Name	Purchase Date	Amount
DAPING FAN	SANTA CRUZ BIOTECHNOLOGY	09/15/2016	$164.50
	IN AASN BIOABCHEM INC.	09/26/2016	$359.55
	QIAGEN INC	09/27/2016	$216.71
			$1,881.26
DARRYL B MESSER	PEST BUREAU	09/06/2016	$550.00
	MCCALLS SUPPLY #13	09/07/2016	$1,231.67
	THE HOME DEPOT #1117	09/07/2016	$132.33
	SMARTSIGN	09/09/2016	$79.60
	STAPLES 00108449	09/12/2016	$15.10
	THE HOME DEPOT #1117	09/12/2016	$80.70
	PRECISION FIRE SOLUTIO	09/16/2016	$2,346.27
	MCCALL'S INC #13	09/20/2016	$80.85
	THE HOME DEPOT #1117	09/20/2016	$34.34
	HD SUPPLY FACILITIES MAI	09/29/2016	$36.05
			$4,586.91
DAVID A GRAVES	FEDEX 441624703	09/24/2016	$34.55
			$34.55
DAVID A WESTBURY	PAYPAL LISHAOXI	08/31/2016	$18.75
	PAYPAL BIGDEALBARG	08/31/2016	$14.97
	HARBOR FREIGHT TOOLS 103	09/01/2016	$18.70
	SP GOBULK.COM	09/07/2016	$22.75
			$75.17
DAVID B DEWEIL	MATHWORKS	09/06/2016	$119.00
	SPRINGER CUSTOMER	09/09/2016	$338.95
	MAILCHIMP	09/09/2016	$60.00
	WUFOO.COM/CHARGE	09/21/2016	$29.95
	NASPA-AUTHORIZE.NET	09/20/2016	$165.00
			$712.90
DAVID C DOHAN	WWW.NEWEGG.COM	09/21/2016	$498.15
	WWW.NEWEGG.COM	09/22/2016	$95.10
			$593.25
DAVID G BRITT	GALLS	09/14/2016	$160.65
	HOMEDEPOT.COM	09/14/2016	$132.74
	CVS/PHARMACY #00830	09/16/2016	$18.34
	GALLS	09/22/2016	$321.30
	GALLS	09/23/2016	$160.65
	FEDEXOFFICE 00015024	09/28/2016	$6.03
			$799.71
DAVID L BARBEAU	AMAZON MKTPLACE PMTS	09/04/2016	$20.45
	ULINE SHIP SUPPLIES	09/03/2016	$52.87
	DISCOUNT VIALS	09/02/2016	$68.04
	TFS FISHERSCI ECOM CHI	09/09/2016	$28.33
	TFS FISHERSCI ECOM CHI	09/17/2016	$4.38
			$174.07

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M GOODMAN	VZWRLSS APOCC VISB	09/04/2016	$76.02
	PAYPAL SCDISTRICTE	09/14/2016	$125.00
			$201.02
DAVID M LONDON	OOMA,INC	09/04/2016	$4.23
	MATHWORKS	09/07/2016	$270.00
	BEST BUY 00002642	09/11/2016	$62.04
	AMAZON MKTPLACE PMTS	09/09/2016	$86.00
	PAYPAL R-TT.COM	09/09/2016	$54.99
	OFFICE DEPOT #332	09/13/2016	$16.19
	PAYPAL SIDELLACOMP	09/15/2016	$68.00
	PAYPAL HPHOMESTORE	09/15/2016	$53.99
	OFFICE DEPOT #332	09/15/2016	$32.38
	PAYPAL CRUCIAL.COM	09/16/2016	$177.43
	PAYPAL CRUCIAL.COM	09/21/2016	$514.30
	PAYPAL BATTERYMART	09/21/2016	$69.07
	Amazon.com	09/22/2016	$94.89
	AMAZON MKTPLACE PMTS	09/24/2016	$64.79
	MONOPRICE COM	09/23/2016	$291.48
	AMAZON MKTPLACE PMTS	09/25/2016	$293.38
	MANAGEDPRINT	09/22/2016	$362.88
	AMAZON MKTPLACE PMTS	09/26/2016	$37.90
	BEST BUY 00002642	09/28/2016	$85.59
	AMAZON MKTPLACE PMTS	09/29/2016	$171.10
	AMAZON MKTPLACE PMTS	09/29/2016	$552.58
	MONOPRICE COM	09/29/2016	$959.88
			$4,323.09
DAVID M METTS	DKC DIGI KEY CORP	09/02/2016	$64.92
	NEWARKINONE-US00000109	09/02/2016	$111.63
	ALL ELECTRONICS CORP	09/07/2016	$356.00
	MCMASTER-CARR	09/06/2016	$402.08
	CO2METER	09/08/2016	$122.30
	NEWARKINONE-US00000109	09/08/2016	$1,434.10
	AMAZON MKTPLACE PMTS	09/08/2016	$51.96
	NEWARKINONE-US00000109	09/08/2016	$244.94
	AMAZON MKTPLACE PMTS	09/09/2016	$31.58
	AMAZON MKTPLACE PMTS	09/09/2016	$10.00
	ADAFRUIT INDUSTRIES	09/09/2016	$66.45
	NEWARKINONE-US00000109	09/13/2016	$103.57
	ALLIED ELECTRONICS INC	09/15/2016	$179.59
	NEWARKINONE-US00000109	09/14/2016	$177.66
	CHANNEL MASTER	09/15/2016	$99.04
	MCMASTER-CARR	09/14/2016	$120.57
	AMAZON MKTPLACE PMTS	09/15/2016	$29.95
	NEWARKINONE-US00000109	09/16/2016	$697.16
	NEWARKINONE-US00000109	09/17/2016	$18.64
	NEWARKINONE-US00000109	09/16/2016	$5.99

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	ELECTRONIX EXPRESS	09/14/2016	$100.04
	NEWARKINONE-US00000109	09/20/2016	$42.84
	NEWARKINONE-US00000109	09/21/2016	$67.82
	IBS ELECTRONICS INC	09/26/2016	$765.00
	ALLIED ELECTRONICS INC	09/29/2016	$641.92
	NEWARKINONE-US00000109	09/29/2016	$610.29
	WESCO - # 7659	09/29/2016	$270.66
			$6,826.70
DAVID MATOLAK	MCM ELECTRONICS INC	08/31/2016	$67.98
			$67.98
DAVID MULLANEY	APL APPLE ONLINE STORE	08/31/2016	$229.95
	APL APPLE ONLINE STORE	09/28/2016	$99.00
	APL APPLE ONLINE STORE	09/28/2016	$68.00
			$396.95
DAVID N DIXON	B&H PHOTO, 800-606-6969	09/12/2016	$329.80
	B&H PHOTO, 800-606-6969	09/15/2016	$50.91
	ACTIVEDATAS	09/28/2016	$71.85
			$452.56
DAVID R MYERS	MOTOROLA, INC. - ONLINE	08/30/2016	$2,000.92
	BATTERIES PLUS	09/13/2016	$17.54
	OREILLY AUTO 00022335	09/14/2016	$24.13
	ATLAS BUSINESS SOLUTIONS	09/15/2016	$58.00
	SMARTSIGN	09/20/2016	$89.85
	CELLULAR SALES NC - HB	09/23/2016	$128.38
	LOWES #02595	09/27/2016	$3.06
	OFFICE DEPOT #200	09/27/2016	$24.89
	PAYPAL NTOA	09/29/2016	$40.00
			$2,386.77
DAVID REISMAN	AIRGAS SOUTH	09/01/2016	$6.51
	AMAZON MKTPLACE PMTS	09/12/2016	$19.09
	LIFETECH 33737570	09/20/2016	$22.56
			$48.16
DAVID S SMITH	ACADEMIC SUPPLIER OFFICE	09/02/2016	$66.68
	ACADEMIC SUPPLIER OFFICE	09/24/2016	$84.98
	SUPPORTSYSTEM.COM	09/28/2016	$72.00
			$223.66
DAWN WILSON-KING	FTC WESMARK	09/13/2016	$183.10
	IBS OF SOUTH CAROLINA	09/19/2016	$429.84
	PREMIERE GLOBAL SERVIC	09/19/2016	$145.58
			$758.52
DEAN M ELLISOR	CITY ELECTRIC REPAIR INC	08/31/2016	$18.00
	UNITED REFRIG BR #U2	08/31/2016	$139.87
	GRAYBAR ELECTRIC	08/31/2016	$146.34
	GATEWAY SUPPLY COMPANY	08/31/2016	$41.20

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	GATEWAY SUPPLY COMPANY	08/31/2016	$69.29
	GATEWAY SUPPLY COMPANY	08/31/2016	$182.64
	LEWISGOETZCO INC	08/31/2016	$19.44
	JOHNSTONE SUPPLY COLUMB	08/31/2016	$100.62
	NORTHERN TOOL EQUIP SC	09/02/2016	$749.93
	UNITED REFRIG BR #U2	09/02/2016	$51.90
	HOSEPOWER USA	09/02/2016	$171.28
	DERRICK INSULATION CO INC	09/02/2016	$275.00
	LESLIES POOLMART	09/02/2016	$410.38
	1140 PERRY MANN	09/07/2016	$73.33
	GATEWAY SUPPLY COMPANY	09/09/2016	$26.14
	GATEWAY SUPPLY COMPANY	09/09/2016	$62.20
	GATEWAY SUPPLY COMPANY	09/09/2016	$59.21
	LOWES #00499	09/09/2016	$47.08
	GATEWAY SUPPLY COMPANY	09/09/2016	$138.62
	JOHNSTONE SUPPLY COLUMB	09/09/2016	$39.67
	JOHNSTONE SUPPLY COLUMB	09/12/2016	$20.58
	CITY ELECTRIC REPAIR INC	09/13/2016	$14.30
	JOHNSTONE SUPPLY COLUMB	09/14/2016	$22.80
	DERRICK INSULATION CO INC	09/16/2016	$50.00
	LEWISGOETZCO INC	09/17/2016	$25.37
	HAJOCA COLUMBIA PC122	09/16/2016	$2,835.00
	HOFFMAN & HOFFMAN INC	09/15/2016	$980.00
	GATEWAY SUPPLY COMPANY	09/19/2016	$13.81
	GATEWAY SUPPLY COMPANY	09/19/2016	$54.04
	LOWES #00499	09/20/2016	$29.68
	RICHLAND INDUSTRIAL	09/20/2016	$47.80
	FASTENAL COMPANY01	09/21/2016	$7.64
	JOHNSTONE SUPPLY COLUMB	09/21/2016	$80.36
	RICHLAND INDUSTRIAL	09/26/2016	$76.35
	WW GRAINGER	09/27/2016	$67.75
	CITY ELECTRIC REPAIR INC	09/27/2016	$414.73
	WW GRAINGER	09/28/2016	$285.37
	FERGUSON ENTERPRISES 1891	09/28/2016	$132.19
	PRO CHEM INC	09/28/2016	$366.47
	PRO CHEM INC	09/28/2016	$354.56
			$8,700.94
DEANNA S SMITH	SANTA CRUZ BIOTECHNOLOGY	08/31/2016	$756.50
	SANTA CRUZ BIOTECHNOLOGY	09/06/2016	$62.50
	SANTA CRUZ BIOTECHNOLOGY	09/06/2016	$84.50
	TFS FISHERSCI ECOM ATL	09/08/2016	$87.22
	QIAGEN INC	09/08/2016	$143.31
	TFS FISHERSCI ECOM ATL	09/09/2016	$375.00
	TFS FISHERSCI ECOM ATL	09/09/2016	$259.01
	MILLIPORE AMERICAS	09/17/2016	$104.67
	APL APPLE ONLINE STORE	09/20/2016	$182.52

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Cardholder	Vendor Name	Purchase Date	Amount
DEANNA S SMITH	APL APPLE ONLINE STORE	09/20/2016	$2,050.92
	TFS FISHERSCI ECOM ATL	09/21/2016	$92.18
	MILLIPORE AMERICAS	09/27/2016	$175.34
			$4,373.67
DEBBIE BOGGS	HOBBY LOBBY #289	09/03/2016	$240.83
	SUN PRINTING INC	09/13/2016	$718.20
	PHOENIX PRINTING	09/13/2016	$202.50
	DELL SALES & SERVICE	09/15/2016	$377.99
	AMAZON MKTPLACE PMTS	09/22/2016	$49.00
	HOBBY LOBBY #289	09/23/2016	$29.14
	CAROLINA AWARDS AND ENGRA	09/27/2016	$236.58
			$1,854.24
DEBBIE T KASSIANOS	Amazon.com	08/31/2016	$87.45
	BEST BUY 00002642	08/31/2016	$995.08
	AMAZON MKTPLACE PMTS	09/02/2016	$584.98
	JUNGLE DISK (TX)	09/08/2016	$5.30
	AMAZON MKTPLACE PMTS	09/12/2016	$899.28
	AT&T BILL PAYMENT	09/10/2016	$502.36
	TECH SMART SALES	09/14/2016	$1,381.32
	CABLE TIES AND MORE	09/23/2016	$36.82
	APL APPLE ONLINE STORE	09/23/2016	$106.92
	FEDEX 665947439	09/27/2016	$41.26
	DMI DELL HIGHER EDUC	09/28/2016	$1,823.47
	TECH SMART SALES	09/28/2016	$1,381.32
	BEST BUY 00002709	09/28/2016	$221.36
	BEST BUY 00002709	09/28/2016	$75.58
	TECH SMART SALES	09/29/2016	$1,618.92
			$9,761.42
DEBORAH C BECK	ACADEMIC SUPPLIER OFFICE	09/10/2016	$565.64
	ACADEMIC SUPPLIER OFFICE	09/10/2016	$134.19
	VZWRLSS APOCC VISE	09/22/2016	$92.35
			$792.18
DEBORAH C SALZBERG	LCA LABCORPHOLDINGS CL	09/03/2016	$8.00
	APL APPLE ONLINE STORE	09/02/2016	$52.92
	AMAZON MKTPLACE PMTS	09/20/2016	$19.14
			$80.06
DEBORAH OWENS	SPIRIT COMM EBILLING	08/31/2016	$22.86
	DMV INTERNET 205	09/06/2016	$6.00
	DMV DRIVER LIC RECORD	09/06/2016	$14.00
	DMV DRIVER LIC RECORD	09/06/2016	$10.00
	CARTER AND HOLMES INC	09/20/2016	$1,045.76
	PALMETTO MOON	09/22/2016	$17.96
	AT&T BILL PAYMENT	09/25/2016	$418.76
	US INK AND TONER	09/29/2016	$951.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,486.83
DEBORAH W NELSON	AMAZON.COM AMZN.COM/BILL	09/05/2016	$130.44
	AMAZON.COM AMZN.COM/BILL	09/12/2016	$97.48
			$227.92
DEBRA G BROWN	AMAZON MKTPLACE PMTS	09/03/2016	$153.60
	FEDEX 665684157	09/20/2016	$52.53
	ALPHA BUSINESS ESSENTIAL	09/21/2016	$311.02
	GOTOCITRIX.COM	09/23/2016	$52.92
			$570.07
DEBRA K ALLEN	FEDEX 439315271	08/31/2016	$78.83
	SPIRIT COMM EBILLING	08/31/2016	$3.78
	FEDEX 439415094	09/01/2016	$17.55
	VZWRLSS MY VZ VB P	09/02/2016	$134.14
	VZWRLSS MY VZ VB P	09/03/2016	$134.14
	FEDEX 439539344	09/05/2016	$85.02
	FEDEX 440036207	09/08/2016	$14.75
	FEDEX 440161524	09/10/2016	$14.75
	Ryder Engraving Inc	09/12/2016	$23.10
	FEDEX 440525675	09/13/2016	$13.89
	SPIRIT COMMUNICATIONS	09/20/2016	$1.05
	FEDEX 441353559	09/21/2016	$44.25
	AUTOMATED SIGNATURE TECHN	09/22/2016	$311.88
	MANAGEDPRINT	09/28/2016	$37.80
			$914.93
DEBRA L JOHNSON	THE ISLAND PACKET	09/12/2016	$600.00
	KENNICKELL PRINTING CO 1	09/12/2016	$356.00
	WM SUPERCENTER #2832	09/13/2016	$78.81
	MURRPRINTINGBEAUFORT	09/15/2016	$233.20
	THE GREAT FRAME UP	09/16/2016	$13.99
	SQ BOB SOFALY PHOTOGRAPH	09/23/2016	$448.05
	MURRPRINTINGBEAUFORT	09/28/2016	$731.96
	UPS 000000F66057376	09/29/2016	$91.90
			$2,553.91
DEBRA L SIGHTLER	ENVELOPES ONLY INC	09/06/2016	$737.40
	SUN PRINTING	09/06/2016	$70.18
	SUN PRINTING	09/06/2016	$70.20
	PROFESSIONAL PRINT	09/06/2016	$2,462.40
	DISCOUNT LABELS	09/06/2016	$332.04
	WENTWORTH PRINTING CORPO	09/06/2016	$1,123.20
	SUN PRINTING	09/06/2016	$156.97
	SUN PRINTING	09/06/2016	$141.27
	SUN PRINTING	09/06/2016	$285.01
	SUN PRINTING	09/06/2016	$530.28
	SUN PRINTING	09/06/2016	$133.09
	SUN PRINTING	09/06/2016	$509.97

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L SIGHTLER	WESTERN STATES ENVEL	09/06/2016	$1,476.59
	VZWRLSS MY VZ VB P	09/07/2016	$59.70
	GOODWILL MAIN OFFICE	09/06/2016	$408.20
	WESTERN STATES ENVEL	09/06/2016	$420.90
			$8,917.40
DEBRA R CAUDILL	ATT BILL PAYMENT	09/02/2016	$79.57
	ATT BILL PAYMENT	09/29/2016	$39.51
			$119.08
DEBRA Y BROWN	VZWRLSS MY VZ VB P	09/01/2016	$1,870.94
	VZWRLSS MY VZ VB P	09/28/2016	$1,864.05
	STAPLES 00103911	09/28/2016	$64.76
			$3,799.75
DELMAGE A WILLIAMS	INTERSTATE TRANSPORTATION	08/29/2016	$119.88
	OREILLY AUTO 00016568	08/31/2016	$243.25
	ACE HARDWARE CAYCE	08/31/2016	$20.31
	OREILLY AUTO 00016568	08/31/2016	$7.12
	OREILLY AUTO 00016568	09/01/2016	$99.66
	OREILLY AUTO 00016568	09/06/2016	$4.58
	CARQUEST 1311	09/06/2016	$12.26
	BLANCHARD MACHINERY CO	09/07/2016	$154.05
	BLANCHARD MACHINERY	09/07/2016	$153.70
	A PARTS WAREHOUSE	09/07/2016	$109.93
	OREILLY AUTO 00016568	09/08/2016	$9.71
	CLASSIC FORD OF COLUMBIA	09/09/2016	$17.68
	A PARTS WAREHOUSE	09/12/2016	$170.56
	CARQUEST 1311	09/13/2016	$131.30
	OREILLY AUTO 00016568	09/15/2016	$9.17
	OREILLY AUTO 00016568	09/16/2016	$27.06
	OREILLY AUTO 00016568	09/16/2016	$86.39
	OREILLY AUTO 00016568	09/16/2016	$219.18
	OREILLY AUTO 00016568	09/16/2016	$12.90
	OREILLY AUTO 00016568	09/19/2016	$45.33
	BEARING DIST - COLUMBIA	09/19/2016	$21.39
	OREILLY AUTO 00016568	09/19/2016	$21.45
	CARQUEST 1311	09/21/2016	$58.19
	OREILLY AUTO 00016568	09/21/2016	$13.22
	OREILLY AUTO 00016568	09/21/2016	$7.75
	A PARTS WAREHOUSE	09/22/2016	$270.75
	A PARTS WAREHOUSE	09/22/2016	$12.90
	A PARTS WAREHOUSE	09/22/2016	$86.47
	THERMO KING COLUMBIA INC	09/22/2016	$37.03
	HYDRAULIC SUPPLY SUNRISE	09/22/2016	$35.18
	A PARTS WAREHOUSE	09/22/2016	$270.75
	GOODYEAR FRASIER TIRE SER	09/23/2016	$136.14
	THERMO KING COLUMBIA INC	09/23/2016	$22.78

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	CARQUEST 1311	09/23/2016	$4.49
	A PARTS WAREHOUSE	09/27/2016	$259.31
			$2,911.82
DEMETRIUS T JAMES	FASTENAL COMPANY01	09/01/2016	$37.95
	BEARING DIST - COLUMBIA	09/01/2016	$40.12
	FASTENAL COMPANY01	09/01/2016	$3.00
	RICHLAND INDUSTRIAL	09/02/2016	$14.69
	BEARING DIST - COLUMBIA	09/09/2016	$11.01
	BEARING DIST - COLUMBIA	09/09/2016	$49.43
	BEARING DIST - COLUMBIA	09/16/2016	$59.79
	BEARING DIST - COLUMBIA	09/28/2016	$53.99
			$269.98
DENISE A WELLMAN	CAROLINA POTTERY - W COLU	09/24/2016	$53.48
			$53.48
DENNIS P GALLAGHER	1140 PERRY MANN	09/07/2016	$2,056.34
	1140 PERRY MANN	09/07/2016	$1,835.18
	SHEALY ELECT 803-227-0599	09/08/2016	$464.72
	SHEALY ELECT 803-227-0599	09/08/2016	$153.49
	MAYER710 COLUMBIASC	09/09/2016	$188.89
	MAYER710 COLUMBIASC	09/14/2016	$566.70
	MAYER710 COLUMBIASC	09/14/2016	$70.62
	MAYER710 COLUMBIASC	09/16/2016	$61.59
	1140 PERRY MANN	09/16/2016	$120.56
	MAYER710 COLUMBIASC	09/16/2016	$1,056.52
	MAYER710 COLUMBIASC	09/22/2016	$939.46
			$7,514.07
DEON C FURMAN	GOTPRINT.COM	09/02/2016	$49.09
	DOLLAR TREE	09/03/2016	$10.60
	LOWES #01521	09/03/2016	$26.33
	DOLLAR TREE	09/03/2016	$43.46
	SQ LOWCOUNTRY WEEKLY	09/09/2016	$220.00
	GOTPRINT.COM	09/14/2016	$99.71
	IN SK & ASSOCIATES	09/14/2016	$250.00
	MURRPRINTINGBEAUFORT	09/14/2016	$689.59
	GARDEN AND GUN MAGAZINE	09/14/2016	$2,000.00
	SAVANNAH MEDIA LLC	09/13/2016	$468.00
	GOTPRINT.COM	09/16/2016	$222.88
	GOTPRINT.COM	09/17/2016	$35.40
	SQ LOWCOUNTRY WEEKLY	09/19/2016	$220.00
			$4,335.06
DEONNE G WHALEY	PROPERTYINSPECTCOM PR	09/02/2016	$97.00
	WAL-MART #2832	09/07/2016	$26.87
	WINDY CITY NOVELTIE	09/24/2016	$1,134.75
			$1,258.62

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Cardholder	Vendor Name	Purchase Date	Amount
DEV KARAN	TFS FISHERSCI ECOM ATL	09/03/2016	$181.72
	ABCAM	09/20/2016	$440.00
	INVIVOGEN	09/24/2016	$194.00
			$815.72
DEVON SHIRLEY	CAYMAN CHEMICAL CO. INC	09/07/2016	$409.00
	TFS FISHERSCI ECOM ATL	09/09/2016	$209.12
	SIGMA ALDRICH US	09/13/2016	$596.68
	WORTHINGTON BIOCHEMICA	09/14/2016	$760.00
	SEROTEC INC	09/21/2016	$595.00
	SIGMA ALDRICH US	09/26/2016	$179.20
	SIGMA ALDRICH US	09/27/2016	$151.56
			$2,900.56
DEXTER D MURPHY	LOWES #01064	09/13/2016	$107.98
			$107.98
DIANA DIAZ	FEDEX 665166609	09/03/2016	$43.56
	SKR AbeBooks.co 3RADPW	09/14/2016	$22.40
	AMAZON MKTPLACE PMTS	09/19/2016	$37.79
	SIAM	09/21/2016	$166.00
	AMAZON MKTPLACE PMTS	09/26/2016	$41.94
			$311.69
DIANE MAHONY MONRAD	CAN CANONBUSSOL CBS	09/02/2016	$0.31
			$0.31
DIANE S RICHARDSON	APPLIED VIDEO SYSTEMS	09/01/2016	$404.76
	4TE BILL FRITZ SPORTS COR	09/03/2016	$347.80
	4TE BILL FRITZ SPORTS COR	09/03/2016	$2,499.95
	4TE BILL FRITZ SPORTS COR	09/03/2016	$61.79
	4TE BILL FRITZ SPORTS COR	09/09/2016	$221.50
	4TE BILL FRITZ SPORTS COR	09/20/2016	$62.40
	NCS PEARSON	09/24/2016	$216.03
	APPLIED VIDEO SYSTEMS	09/22/2016	$602.10
			$4,416.33
DIANNE I GREENFIELD	INTEGRATED DNA TECH	08/31/2016	$73.76
			$73.76
DIANNE R GLASSER	AMAZON MKTPLACE PMTS	09/01/2016	$31.19
	PSYCHTODAY TD	09/07/2016	$29.95
	US INK AND TONER	09/13/2016	$193.35
	NCS PEARSON	09/20/2016	$149.40
	NCS PEARSON	09/21/2016	$375.55
	AMAZON MKTPLACE PMTS	09/21/2016	$23.17
	AMAZON MKTPLACE PMTS	09/22/2016	$17.98
			$820.59
DJAMEL KAOUMI	SPI SUPPLIES	09/07/2016	$61.49
			$61.49

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Cardholder	Vendor Name	Purchase Date	Amount
DMITRY PERYSHKOV	SIGMA ALDRICH US	08/31/2016	$364.76
	VWR INTERNATIONAL INC	09/01/2016	$915.15
	VWR INTERNATIONAL INC	09/08/2016	$34.78
	ANALTECH	09/13/2016	$137.24
	SIGMA ALDRICH US	09/14/2016	$192.99
	VWR INTERNATIONAL INC	09/17/2016	$55.35
			$1,700.27
DON H DOYLE	SKR AbeBooks.co 3R6S7A	09/09/2016	$12.67
	AMAZON DIGITAL SVCS 866-2	09/09/2016	$9.99
			$22.66
DONALD H GARBADE	GALLS	09/01/2016	$182.79
	GALLS	09/01/2016	$58.94
	GALLS	09/03/2016	$240.23
	Stitch Designs	09/01/2016	$795.53
	GALLS	09/10/2016	$105.21
	GALLS	09/14/2016	$117.22
	Stitch Designs	09/12/2016	$378.42
	AMAZON MKTPLACE PMTS	09/14/2016	$42.39
	GALLS	09/15/2016	$145.70
	AMAZON MKTPLACE PMTS	09/14/2016	$11.69
	SIG SAUER, INC.	09/15/2016	$101.95
	SOUTHEASTERN BUSINESS MAC	09/15/2016	$148.50
	GALLS	09/29/2016	$162.48
			$2,491.05
DONALD M JORDAN	STAPLES 00103911	09/18/2016	$71.65
			$71.65
DONALD S CARTER	ACE HARDWARE CAYCE	09/01/2016	$99.03
	RICHLAND INDUSTRIAL	09/15/2016	$14.93
	GATEWAY SUPPLY COMPANY	09/15/2016	$5.77
	ACE HARDWARE CAYCE	09/16/2016	$29.17
	LEWISGOETZCO INC	09/17/2016	$123.45
	GATEWAY SUPPLY COMPANY	09/20/2016	$10.70
	ACE HARDWARE CAYCE	09/26/2016	$29.94
	1140 PERRY MANN	09/28/2016	$56.07
			$369.06
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	08/31/2016	$5.30
	THE CHRONICLE	09/01/2016	$199.00
	ATT CONS PHONE PMT	09/09/2016	$4.00
	VZWRLSS APOCC VISB	09/13/2016	$95.16
	AACRAO	09/13/2016	$964.00
			$1,267.46
DONNA B BAILEY	AMAZON MKTPLACE PMTS	08/31/2016	$154.82
	AMAZON MKTPLACE PMTS	08/31/2016	$576.75
	POST UP STAND	08/31/2016	$81.46

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA B BAILEY	AMAZON MKTPLACE PMTS	09/01/2016	$81.99
	AMAZON MKTPLACE PMTS	09/02/2016	$186.49
	AMAZON MKTPLACE PMTS	09/02/2016	$72.85
	AMAZON MKTPLACE PMTS	09/02/2016	$69.91
	AMAZON MKTPLACE PMTS	09/02/2016	$576.75
	AMAZON MKTPLACE PMTS	09/02/2016	$108.00
	4IMPRINT	09/20/2016	$1,400.25
	AT&T DATA	09/26/2016	$30.00
	AMAZON MKTPLACE PMTS	09/28/2016	$32.39
	AMAZON MKTPLACE PMTS	09/29/2016	$614.52
	AMAZON MKTPLACE PMTS	09/28/2016	$31.98
	AMAZON MKTPLACE PMTS	09/29/2016	$151.18
			$4,169.34
DONNA L CRONIN	SCANTRON CORPORATION	09/08/2016	$874.85
	APL APPLE ONLINE STORE	09/21/2016	$1,260.36
	SCANTRON CORPORATION	09/22/2016	$1,515.00
	US INK AND TONER	09/27/2016	$679.76
			$4,329.97
DONNA M SPROUT	WWW.NEWEGG.COM	08/31/2016	$161.98
	C2G	08/31/2016	$769.60
	FACTORYOUTLETSTORE.COM	09/02/2016	$44.95
	WWW.NEWEGG.COM	09/01/2016	$10.98
	AMAZON MKTPLACE PMTS	09/01/2016	$28.09
	CABLE & CONNECTIONS	08/31/2016	$17.47
	IFIXIT.COM	09/01/2016	$214.18
	Amazon.com	09/04/2016	$22.23
	B&H PHOTO, 800-606-6969	09/06/2016	$351.88
	Amazon.com	09/06/2016	$571.32
	SHOW ME CABLES	09/07/2016	$643.36
	C2G	09/07/2016	$109.65
	B&H PHOTO, 800-606-6969	09/07/2016	$349.99
	WWW.NEWEGG.COM	09/07/2016	$23.94
	C2G	09/07/2016	$1,332.99
	AMAZON MKTPLACE PMTS	09/08/2016	$29.96
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$211.00
	APL APPLE ONLINE STORE	09/09/2016	$99.00
	APL APPLE ONLINE STORE	09/09/2016	$879.00
	CLARK-POWELL ASSOC INC	09/09/2016	$98.00
	APL APPLE ONLINE STORE	09/09/2016	$125.00
	COMPUCOM SYSTEMS INC	09/08/2016	$551.20
	SHOW ME CABLES	09/14/2016	$67.29
	GIH GLOBALINDUSTRIALEQ	09/30/2016	$55.11
	B&H PHOTO, 800-606-6969	09/29/2016	$539.88
			$7,308.05
DONNA S SANDOR	FORMS AND SUPPLY - AOPD	09/08/2016	$100.35

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA S SANDOR	FORMS AND SUPPLY - AOPD	09/19/2016	$34.06
			$134.41
DONNIE LONGSHORE	CARQUEST 1311	09/01/2016	$23.52
	OREILLY AUTO 00016568	09/01/2016	$188.40
	IBS OF COLUMBIA	09/06/2016	$106.87
	CARQUEST 1311	09/06/2016	$152.14
	CARQUEST 1311	09/08/2016	$142.98
	FLEETPRIDE 310	09/09/2016	$140.05
	CARQUEST 1311	09/12/2016	$225.17
	CLASSIC FORD OF COLUMBIA	09/12/2016	$100.34
	CARQUEST 1311	09/12/2016	$21.70
	GOODYEAR AUTO SVS CT 2323	09/13/2016	$63.78
	OREILLY AUTO 00016568	09/13/2016	$129.86
	CARQUEST 7788	09/13/2016	$4.44
	MCI SERVICE PARTS	09/13/2016	$122.92
	CARQUEST 1311	09/14/2016	$229.26
	GOODYEAR AUTO SVS CT 2323	09/15/2016	$376.58
	GOODYEAR AUTO SVS CT 2323	09/15/2016	$147.47
	CARQUEST 1311	09/16/2016	$19.10
	NORTHERN TOOL EQUIP SC	09/15/2016	$17.11
	CARQUEST 1311	09/16/2016	$48.18
	CARQUEST 1311	09/19/2016	$49.98
	OREILLY AUTO 00016568	09/20/2016	$161.11
	RADIATOR EXPRESS WAREHOUS	09/20/2016	$201.97
	OREILLY AUTO 00016568	09/20/2016	$82.78
	CARQUEST 1311	09/20/2016	$11.24
	LOVE CHEVROLET PARTS AND	09/22/2016	$133.19
	CARQUEST 1311	09/23/2016	$32.58
	CARQUEST 1311	09/23/2016	$1.74
	IBS OF SOUTH CAROLINA	09/23/2016	$194.35
	CARQUEST 1311	09/26/2016	$4.44
	CARQUEST 1311	09/26/2016	$19.24
	CARQUEST 1311	09/26/2016	$2.68
	CAMPBELLS WRECKER SERVICE	09/27/2016	$430.00
	CAMPBELLS WRECKER SERVICE	09/27/2016	$185.00
	CAMPBELLS WRECKER SERVICE	09/27/2016	$250.00
	CAMPBELLS WRECKER SERVICE	09/27/2016	$365.00
	CARQUEST 1311	09/27/2016	$167.87
	CAMPBELLS WRECKER SERVICE	09/27/2016	$250.00
	CAMPBELLS WRECKER SERVICE	09/27/2016	$430.00
	CAMPBELLS WRECKER SERVICE	09/27/2016	$75.00
	LEE TRANSPORT EQUIPMENT	09/27/2016	$826.20
	AUTO SAFETY GLASS & BUMP	09/27/2016	$187.30
	DYNA	09/28/2016	$179.44
	IBS OF SOUTH CAROLINA	09/28/2016	$104.71
	IBS OF SOUTH CAROLINA	09/28/2016	$103.63

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CARQUEST 1311	09/29/2016	$3.91
			$6,713.23
DOROTHY M BYRDEN	Amazon.com	09/07/2016	$232.84
	US INK AND TONER	09/08/2016	$152.92
	VZWRLSS APOCC VISB	09/10/2016	$175.19
	APHA EDONOREDUEPUBS	09/14/2016	$220.00
	SETAC NORTH AMERICA	09/20/2016	$140.00
	J M GRACE	09/20/2016	$222.23
	MAILCHIMP	09/27/2016	$60.00
			$1,203.18
DOROTHY PRIOLEAU	STAPLES 00103234	08/30/2016	$39.23
	Amazon.com	09/07/2016	$1,122.80
	Amazon.com	09/08/2016	$140.35
	Amazon.com	09/08/2016	$3,228.05
	AHEAD	09/12/2016	$343.00
	STAPLES 00103234	09/12/2016	$57.14
			$4,930.57
DOROTHY S ROBIDOUX	AMAZON MKTPLACE PMTS	08/31/2016	$8.05
	UPS 000000222919346	08/31/2016	$17.45
	AMAZON MKTPLACE PMTS	08/31/2016	$8.04
	AMAZON MKTPLACE PMTS	08/31/2016	$12.75
	AMAZON MKTPLACE PMTS	08/31/2016	$8.03
	GRAYBAR ELECTRIC COMPANY	09/01/2016	$31.04
	GRAYBAR ELECTRIC COMPANY	09/01/2016	$6.50
	GRAYBAR ELECTRIC COMPANY	09/02/2016	$1,046.21
	GRAYBAR ELECTRIC COMPANY	09/03/2016	$773.72
	SNEAKY PETE HOLSTER	09/08/2016	$35.95
	DISH NETWORK-ONE TIME	09/07/2016	$74.22
	ADVANCED VIDEO GROUP INC	09/09/2016	$457.92
	AT&T PREMIER EBIL	09/09/2016	$806.48
	Amazon.com	09/12/2016	$161.99
	AMAZON MKTPLACE PMTS	09/13/2016	$3.10
	AMAZON.COM AMZN.COM/BILL	09/13/2016	$102.11
	AMAZON MKTPLACE PMTS	09/14/2016	$13.05
	SPIRIT COMMUNICATIONS	09/14/2016	$184.24
	SKC COMMUNICATION PRODUCT	09/14/2016	$1,872.00
	IN TSAV	09/16/2016	$701.71
	CAMCOR, INC.	09/16/2016	$2,015.96
	UPS 000000222919366	09/16/2016	$30.99
	Amazon.com	09/19/2016	$203.04
	GRAYBAR ELECTRIC COMPANY	09/19/2016	$349.59
	GRAYBAR ELECTRIC COMPANY	09/19/2016	$564.30
	AMAZON.COM AMZN.COM/BILL	09/19/2016	$32.39
	GRAYBAR ELECTRIC COMPANY	09/19/2016	$760.07
	B&H PHOTO, 800-606-6969	09/20/2016	$1,969.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	UPS 000000222919376	09/22/2016	$77.73
	CRESTRON ELECTRONICS INC	09/20/2016	$198.00
	US LASER INC	09/21/2016	$577.72
	AMAZON MKTPLACE PMTS	09/26/2016	$217.92
	CRESTRON ELECTRONICS INC	09/23/2016	$254.00
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$53.94
	ADVANCED VIDEO GROUP INC	09/28/2016	$1,209.60
	CABLE & CONNECTIONS	09/27/2016	$22.79
	AT&T PREMIER EBIL	09/29/2016	$845.12
			$15,706.72
DOUG F COGDELL	Amazon.com	09/09/2016	$239.39
	AMAZON.COM AMZN.COM/BILL	09/09/2016	$239.39
	DRI NUANCE	09/22/2016	$74.99
	Amazon.com	09/25/2016	$33.27
	DMI DELL HIGHER EDUC	09/28/2016	$618.51
	Amazon.com	09/28/2016	$229.80
	AMAZON MKTPLACE PMTS	09/28/2016	$43.98
			$1,479.33
DOUGLAS A SMITH	RICHLAND INDUSTRIAL	09/08/2016	$17.41
	ADVANCED DOOR SYSTEMS	09/08/2016	$269.66
	ADVANCED DOOR SYSTEMS	09/13/2016	$244.47
	238 C-K COLUMBIA	09/13/2016	$282.01
	1140 PERRY MANN	09/14/2016	$4.85
	ADVANCED DOOR SYSTEMS	09/21/2016	$1,382.62
	LOWES #00499	09/23/2016	$75.16
			$2,276.18
DOUGLAS L HEWETT JR	ALIBRIS FORHALFPRICEBKS	08/31/2016	$394.22
	Amazon.com	09/01/2016	$33.25
	THRIFT BOOKS GLOBAL, LLC	09/07/2016	$29.47
			$456.94
DOUGLAS PETERS	ALLEGRA PRINT AND IMAGING	09/01/2016	$38.00
	ALLEGRA PRINT AND IMAGING	09/14/2016	$33.47
	ALLEGRA PRINT AND IMAGING	09/14/2016	$19.62
	ALLEGRA PRINT AND IMAGING	09/14/2016	$66.14
	IN HERITAGE PRINT SERVIC	09/23/2016	$15.51
	WM SUPERCENTER #2806	09/23/2016	$67.41
			$240.15
DUANE C GROOMS	LOWES #01064	08/31/2016	$125.76
	COLUMBIA OFFICE FURNITURE	09/01/2016	$1,936.98
	TRIBLES 24 G AND E PARTS	09/07/2016	$13.76
	THE UPS STORE #3770	09/07/2016	$10.36
	ATO LTD	09/07/2016	$1,711.80
	ATO LTD	09/07/2016	$88.35
	NAPA STORE 1015006	09/15/2016	$483.76
	NAPA STORE 1015006	09/27/2016	$53.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,424.37
DUNCAN E ALFORD	AMAZON MKTPLACE PMTS	09/01/2016	$118.95
			$118.95
DWAYNE E PORTER	VZWRLSS APOCC VISB	09/23/2016	$500.33
			$500.33
EDDIE J DURANT	NAPA STORE 1015006	08/30/2016	$50.76
	GATEWAY SUPPLY COMPANY	08/31/2016	$151.71
	HOSEPOWER USA	09/01/2016	$237.12
	GATEWAY SUPPLY COMPANY	09/15/2016	$14.75
	GATEWAY SUPPLY COMPANY	09/15/2016	$163.91
	GATEWAY SUPPLY COMPANY	09/16/2016	$1,318.54
	GATEWAY SUPPLY COMPANY	09/21/2016	$39.79
	HAJOCA COLUMBIA PC122	09/22/2016	$85.58
	GATEWAY SUPPLY COMPANY	09/23/2016	$15.40
	GATEWAY SUPPLY COMPANY	09/27/2016	$83.65
	GATEWAY SUPPLY COMPANY	09/28/2016	$81.06
	GATEWAY SUPPLY COMPANY	09/28/2016	$365.81
			$2,608.08
EDIE C GOLDSMITH	AAAS SCIENCE MAGAZINE	09/19/2016	$330.00
			$330.00
EDWARD B CARD III	AMAZON MKTPLACE PMTS	09/03/2016	$81.83
	RISE VISION 78666961	09/02/2016	$129.60
	BestBuyCom789222001639	09/02/2016	$777.56
	AMAZON MKTPLACE PMTS	09/02/2016	$209.85
	BC.BASECAMP 1707888	09/11/2016	$49.00
	MAILCHIMP	09/15/2016	$63.75
	SURVEYMONKEY.COM	09/16/2016	$408.00
	Amazon.com	09/22/2016	$213.84
	Amazon.com	09/28/2016	$76.92
	AMAZON MKTPLACE PMTS	09/28/2016	$18.99
			$2,029.34
EDWARD J CALLEN	AMAZON MKTPLACE PMTS	09/14/2016	$16.25
	Amazon Services-Kindle	09/16/2016	$8.63
	Amazon.com	09/19/2016	$14.03
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$97.36
	AMAZON MKTPLACE PMTS	09/29/2016	$67.00
			$203.27
EDWARD L DANTONIO	THE UPS STORE #1500	08/31/2016	$36.93
	TFS FISHERSCI ECOM ATL	08/31/2016	$58.74
	INTEGRATED DNA TECH	09/01/2016	$27.40
	TFS FISHERSCI ECOM ATL	09/01/2016	$57.44
	CHEMBRIDGEC	09/01/2016	$633.00
	TFS FISHERSCI ECOM ATL	09/07/2016	$98.82
	SIGMA ALDRICH US	09/13/2016	$107.65

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD L DANTONIO	TFS FISHERSCI ECOM ATL	09/15/2016	$87.60
	TFS FISHERSCI ECOM ATL	09/16/2016	$224.64
	STAPLES 00111906	09/18/2016	$4.24
	SIGMA ALDRICH US	09/22/2016	$488.51
			$1,824.97
EDWARD PUCHNER	ULINE SHIP SUPPLIES	09/01/2016	$405.67
	GBC ECOMMERCE	09/08/2016	$819.28
	SHERWIN WILLIAMS 702614	09/09/2016	$104.49
	MICHAELS STORES 1237	09/23/2016	$80.84
	NATIONAL LIB AUS	09/28/2016	$34.64
			$1,444.92
EDWIN T GRIFFIN	THE KEY SHOP INC	09/12/2016	$243.00
	RED WING SHOE STORE #1	09/13/2016	$131.88
			$374.88
EHSAN JABBARZADEH	ORTHOPAEDIC RESEARCH SOCI	09/11/2016	$160.00
	ORTHOPAEDIC RESEARCH SOCI	09/11/2016	$160.00
			$320.00
ELIJAH PRICE III	EMERGENCY MEDICAL PRODUC	09/06/2016	$92.45
			$92.45
ELINA LEVINA	VWR INTERNATIONAL INC	09/13/2016	$326.20
	CAROLINA BIOLOGIC SUPPLY	09/12/2016	$182.88
	CAROLINA BIOLOGIC SUPPLY	09/14/2016	$276.04
	CAROLINA BIOLOGIC SUPPLY	09/19/2016	$29.45
	VWR INTERNATIONAL INC	09/27/2016	$326.17
	CAROLINA BIOLOGIC SUPPLY	09/28/2016	$2,007.89
	VWR INTERNATIONAL INC	09/30/2016	$109.05
			$3,257.68
ELIZABETH A BARROW	PIKE TECHNOLOGIES	09/06/2016	$87.00
	CPI COLEPARMERINSTRUMT	09/20/2016	$79.43
			$166.43
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	09/01/2016	$233.56
	VWR INTERNATIONAL INC	09/01/2016	$87.69
	VWR INTERNATIONAL INC	09/02/2016	$110.43
	VWR INTERNATIONAL INC	09/02/2016	$23.20
	TFS FISHER SCI ATL	09/02/2016	$107.01
	VWR INTERNATIONAL INC	09/03/2016	$47.38
	VWR INTERNATIONAL INC	09/07/2016	$95.10
	ABCAM	09/07/2016	$454.00
	R & D SYSTEMS - INC	09/08/2016	$2,036.60
	ADOBE ACROPRO SUBS	09/07/2016	$14.99
	VWR INTERNATIONAL INC	09/13/2016	$75.17
	NU CHEK PREP INC	09/13/2016	$116.00
	USA SCIENTIFIC, INC.	09/13/2016	$62.67
	BIO CARE MEDICAL	09/14/2016	$420.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	AMAZON MKTPLACE PMTS	09/17/2016	$52.38
	VWR INTERNATIONAL INC	09/21/2016	$239.18
	VWR INTERNATIONAL INC	09/22/2016	$358.63
	VWR INTERNATIONAL INC	09/22/2016	$95.00
	TFS FISHER SCI HUS	09/29/2016	$1,694.52
	VWR INTERNATIONAL INC	09/30/2016	$259.74
	SIGMA ALDRICH US	09/29/2016	$161.40
	VWR INTERNATIONAL INC	09/30/2016	$172.64
			$6,917.29
ELIZABETH A SUDDUTH	SKR AbeBooks.co 3R4XC6	09/06/2016	$27.51
	SKR AbeBooks.co 3R4XC5	09/06/2016	$13.00
	SKR AbeBooks.co 3R33J2	09/08/2016	$129.00
	SKR AbeBooks.co 3RDNDE	09/17/2016	$308.50
	PAYPAL CHOSENREFLE	09/20/2016	$28.50
	SKR AbeBooks.co 3RJ6LG	09/24/2016	$9.50
	SKR AbeBooks.co 3RJ6LR	09/24/2016	$29.13
	SKR AbeBooks.co 3RJ6LO	09/24/2016	$10.95
	SKR AbeBooks.co 3RJ6LN	09/24/2016	$15.00
	PAYPAL HUGHESRAREN	09/24/2016	$249.00
	SKR AbeBooks.co 3RJ6LQ	09/24/2016	$6.50
	SKR AbeBooks.co 3RJ6LP	09/24/2016	$7.95
	SKR AbeBooks.co 3RJ6LM	09/24/2016	$17.00
	SKR AbeBooks.co 3RJ6LS	09/24/2016	$35.00
	PAYPAL HUGHESRAREN	09/24/2016	$167.00
	SKR AbeBooks.co 3RJ6LJ	09/24/2016	$9.90
	SKR AbeBooks.co 3RJ6LL	09/24/2016	$28.00
	SKR AbeBooks.co 3RJ6LK	09/26/2016	$8.95
	SKR AbeBooks.co 3RJ6LH	09/26/2016	$15.00
	SKR AbeBooks.co 3RJ6LI	09/26/2016	$7.90
			$1,123.29
ELIZABETH C BAIR	TFS FISHER SCI CHI	09/15/2016	$336.00
			$336.00
ELIZABETH D NIEHAUS	VZWRLSS APOCC VISB	09/21/2016	$726.59
			$726.59
ELIZABETH E AMOROSO	THE PHOENIX CENTER-TC	09/07/2016	$75.00
	SOUTHEASTERN PRINTING	09/16/2016	$674.16
	INDEED	09/20/2016	$25.69
			$774.85
ELIZABETH E CAULDER	DMI DELL HIGHER EDUC	09/01/2016	$1,590.52
	SOURCE MEDICAL	08/31/2016	$626.00
	AGILENTTECHNOLOGIES	08/30/2016	$56.95
	PRAXAIR DISTRIBUTION I	09/02/2016	$133.51
	LIFETECH 33613484	09/02/2016	$105.50
	VWR INTERNATIONAL INC	09/03/2016	$19.55
	ELSEVIER INC CHARGE	09/02/2016	$157.95

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH E CAULDER	VWR INTERNATIONAL INC	09/03/2016	$104.68
	PRAXAIR DISTRIBUTION I	09/02/2016	$230.00
	TFS FISHERSCI ECOM ATL	09/07/2016	$157.98
	TFS FISHERSCI ECOM ATL	09/07/2016	$394.82
	VWR INTERNATIONAL INC	09/15/2016	$305.88
	VZWRLSS APOCC VISB	09/17/2016	$59.21
	AMERICAN CHEMICAL SOCI	09/15/2016	$179.00
	PRAXAIR DISTRIBUTION I	09/16/2016	$389.50
			$4,511.05
ELIZABETH E WINGARD	HOOTSUITE MEDIA INC.	09/08/2016	$14.99
	BOOMERANG FOR GMAIL	09/23/2016	$4.99
			$19.98
ELIZABETH H SUDDETH	CAROLINA RETAIL PACKAGING	09/09/2016	$714.40
	STAPLES 00103911	09/13/2016	$45.77
	OFFICE DEPOT #1214	09/20/2016	$476.27
			$1,236.44
ELIZABETH L GREEN	SALLY BEAUTY #3235	09/03/2016	$17.79
	WAL-MART #0514	09/04/2016	$41.45
	SAMS CLUB #4879	09/08/2016	$30.15
	CAROLINA BIOLOGIC SUPPLY	09/15/2016	$66.04
			$155.43
ELIZABETH L THAMES	EXIQON	08/31/2016	$1,746.56
	ETON BIOSCIENCE, INC.	09/02/2016	$27.92
	ORIGENE TECHNOLOGIES	09/13/2016	$370.00
	PAYPAL EBAGS INC	09/19/2016	$89.90
			$2,234.38
ELIZABETH LEE HECKLE	FEDEX 21630866	09/01/2016	$214.36
	UPS 000000221106366	09/05/2016	$375.13
	FEDEX 21698851	09/08/2016	$30.98
	UPS 000000221106376	09/12/2016	$420.85
	FEDEX 21777760	09/15/2016	$124.80
	UPS 000000221106386	09/19/2016	$489.51
	FEDEX 21853977	09/22/2016	$65.16
	UPS 000000221106396	09/26/2016	$560.69
	FEDEX 21927869	09/29/2016	$314.07
			$2,595.55
ELIZABETH P HENDRIX	MAILCHIMP	09/23/2016	$42.50
			$42.50
ELIZABETH W LOONEY	Ryder Engraving Inc	09/08/2016	$91.90
	Ryder Engraving Inc	09/12/2016	$17.29
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$463.32
			$572.51
ELLEN D SCHLAEFER	AMAZON MKTPLACE PMTS	09/06/2016	$72.76
	AMAZON MKTPLACE PMTS	09/20/2016	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN D SCHLAEFER	ROSE BRAND WIPERS	09/21/2016	$1,499.73
	Amazon.com	09/26/2016	$29.78
	Amazon.com	09/27/2016	$27.44
	LOWES #00385	09/27/2016	$331.04
	ROSE BRAND WIPERS	09/28/2016	$1,024.16
	DISCOUNTMUGS.COM	09/29/2016	$343.00
	THE HOME DEPOT #1112	09/28/2016	$64.77
	SP FIRGELLI AUTOMATI	09/29/2016	$219.33
	THE HOME DEPOT #1112	09/28/2016	$119.74
			$3,751.74
ELLEN E ROUECHE	Amazon.com	09/02/2016	$124.15
	ALPHA BUSINESS ESSENTIAL	09/06/2016	$37.77
	FINANCIAL MANAGEMENT ASSO	09/07/2016	$140.00
	JOHN WILEY & SONS LTD	09/14/2016	$39.00
	PAYPAL MEMBERSHIP	09/14/2016	$70.00
	FINANCIAL MANAGEMENT ASSO	09/15/2016	$70.00
	FINANCIAL MANAGEMENT ASSO	09/15/2016	$70.00
	JOHN WILEY & SONS LTD	09/16/2016	$39.00
	JOHN WILEY & SONS LTD	09/16/2016	$44.00
	NEW YORK TIMES DIGITAL	09/16/2016	$7.50
	JOHN WILEY & SONS LTD	09/16/2016	$39.00
	JOHN WILEY & SONS LTD	09/16/2016	$44.00
	US INK AND TONER	09/19/2016	$120.89
	AMAZON MKTPLACE PMTS	09/22/2016	$12.49
	FINANCIAL MANAGEMENT ASSO	09/22/2016	$485.00
	AMAZON MKTPLACE PMTS	09/23/2016	$12.38
	AMAZON.COM AMZN.COM/BILL	09/23/2016	$63.75
	D J BARRON'S	09/23/2016	$52.00
	MIDWEST FINANCE ASSOC	09/26/2016	$35.00
	Amazon Services-Kindle	09/27/2016	$12.09
			$1,518.02
EMILY A GOLDMAN	VWR INTERNATIONAL INC	09/02/2016	$116.80
	LAMOTTE CO	09/02/2016	$434.50
	VWR INTERNATIONAL INC	09/03/2016	$33.94
	VWR INTERNATIONAL INC	09/07/2016	$47.75
	CALLBOX INC	09/07/2016	$2,500.00
	DIGITAL MESSAGING SOLTION	09/07/2016	$1,000.00
	SURVEYMONKEY.COM	09/07/2016	$300.00
	SURVEYMONKEY.COM	09/07/2016	$720.00
	VWR INTERNATIONAL INC	09/30/2016	$101.82
			$5,254.81
EMILY A SYKES	UNIV-OF-SC-BOOKSTORE#2400	09/06/2016	$106.92
			$106.92
EMILY R STEWART	UT EX CULTURE COLLECTI	09/27/2016	$145.00
			$145.00

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY REYNOLDS	SMUGMUG ONLINE PHOTOS	09/08/2016	$60.00
			$60.00
EMMIE A MARTIN	COMMERCIAL FITNESS SVC	08/31/2016	$145.00
	B&H PHOTO, 800-606-6969	08/31/2016	$584.81
	DR JILLS FOOTPADS INC	08/31/2016	$79.50
	ACE HARDWARE CAYCE	09/01/2016	$141.94
	AMAZON.COM AMZN.COM/BILL	09/03/2016	$54.42
	ASICS AMERICA CORPOR	09/01/2016	$20.54
	CABLE & CONNECTIONS	09/01/2016	$133.40
	TOTAL SADDLE FITLLC	09/07/2016	$199.90
	B&H PHOTO, 800-606-6969	09/07/2016	$429.00
	PAYPAL WRIGHTPUTTI	09/08/2016	$100.00
	BABOLAT VS NORTH AMERICA	09/09/2016	$546.94
	WWW.DICKSSPORTNGGOODS.COM	09/09/2016	$534.99
	BOUDREAUX ATHLETICS INC	09/11/2016	$97.00
	BABOLAT VS NORTH AMERICA	09/09/2016	$546.94
	DV 8839695-1DovrSdlry	09/12/2016	$134.94
	AIRGAS SOUTH	09/12/2016	$9.77
	Eplee & Assc. Directories	09/13/2016	$30.00
	FIBER INSTRUMENT SALES	09/13/2016	$328.85
	NFINITY ATHLETIC	09/15/2016	$521.28
	WALMART.COM	09/15/2016	$422.24
	PAYPAL LAKEGIRL200	09/16/2016	$55.15
	B&H PHOTO, 800-606-6969	09/16/2016	$129.95
	J CREW	09/20/2016	$13.59
	COMMUNICATIONS SPECIALIST	09/21/2016	$28.08
	CALLAWAY APPAREL	09/23/2016	$43.19
	CSI SADDLEPADS	09/22/2016	$414.00
	AMAZON MKTPLACE PMTS	09/27/2016	$39.95
	AAA WELL DRILLING	09/26/2016	$125.00
	FLIGHTSCOPE	09/29/2016	$99.00
			$6,009.37
ERDEM SASMAZ	GREENVILLE FLUID SYSTE	09/20/2016	$312.23
			$312.23
ERIC D SHUMPERT	PIEDMONT DOOR AUTOMATION	09/26/2016	$2,893.52
			$2,893.52
ERIC L MCKEOWN	WW GRAINGER	09/08/2016	$156.40
	MOMAR	09/07/2016	$165.10
	COLUMBIA WINAIR CO	09/08/2016	$26.50
	AMAZON MKTPLACE PMTS	09/12/2016	$257.13
	AMAZON MKTPLACE PMTS	09/13/2016	$135.22
	AMAZON MKTPLACE PMTS	09/14/2016	$60.57
	AMAZON MKTPLACE PMTS	09/16/2016	$99.99
	AMAZON MKTPLACE PMTS	09/16/2016	$42.95
	AMAZON MKTPLACE PMTS	09/17/2016	$34.99

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	09/19/2016	$101.03
	AMAZON MKTPLACE PMTS	09/21/2016	$148.62
	PARTMASTER	09/21/2016	$170.10
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$147.49
	AMAZON MKTPLACE PMTS	09/22/2016	$25.19
	AMAZON MKTPLACE PMTS	09/22/2016	$104.25
	AMAZON MKTPLACE PMTS	09/23/2016	$72.50
	AMAZON.COM AMZN.COM/BILL	09/23/2016	$50.17
	AMAZON MKTPLACE PMTS	09/23/2016	$40.48
	MCMASTER-CARR	09/28/2016	$96.73
			$1,935.41
ERIC LACHENMYER	BIGELOW LABORATORY F	09/12/2016	$237.71
	VWR INTERNATIONAL INC	09/23/2016	$79.95
	MILLIPORE AMERICAS	09/29/2016	$69.20
	VWR INTERNATIONAL INC	09/30/2016	$111.90
			$498.76
ERIC M REISENAUER	STAPLES DIRECT	09/23/2016	$90.71
			$90.71
ERIC MELARO	SC.GOV	08/30/2016	$101.00
	ACE HARDWARE CAYCE	08/31/2016	$106.89
			$207.89
ERIC MORRIS	Amazon Digital Svcs	08/31/2016	$9.49
	STAGESTEP	09/08/2016	$100.00
	THE HOME DEPOT #1112	09/20/2016	$93.96
	KMART 4141	09/21/2016	$10.68
	PARTY CITY #233	09/23/2016	$26.70
	THE HOME DEPOT #1112	09/22/2016	$148.42
	HALLOWEENEXPRESSCOM	09/23/2016	$85.98
	HALLOWEENEXPRESSCOM	09/23/2016	$41.68
	HALLOWEEN EXPRESS F279	09/24/2016	$29.89
	DISCOUNT DANCE SUPPLY	09/27/2016	$352.88
	LOWES #00385	09/28/2016	$21.58
	THE HOME DEPOT #1112	09/28/2016	$159.71
	DISCOUNT DANCE SUPPLY	09/27/2016	$138.69
			$1,219.66
ERIC TAPPA	FEDEX 440660820	09/14/2016	$46.31
	JOHN WILEY & SONS, INC	09/16/2016	$625.00
	LOGMEININC.COM	09/17/2016	$349.00
	VZWRLSS APOCC VISB	09/26/2016	$82.29
	FEDEX 441604400	09/26/2016	$25.28
	TELEDYNE BENTHOS	09/27/2016	$400.00
			$1,527.88
ERIC W MONTIE	BLUFFTON MARINE SPORTS &	09/11/2016	$76.22
			$76.22

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC WARREN VEJERANO	PAYPAL DRACAL TECH	09/27/2016	$82.81
	MCMASTER-CARR	09/27/2016	$53.03
			$135.84
ERICA M STUDER	LOWES #02356	09/03/2016	$21.90
	AMA BOOKS & PRODUCTS	09/09/2016	$103.91
	LOWES #00433	09/08/2016	$18.82
	MICHAELS STORES 5021	09/10/2016	$18.89
	AMA BOOKS & PRODUCTS	09/19/2016	$183.92
	ZIPINFO.COM	09/27/2016	$307.00
	REI ELSEVIER HEALTH SC	09/28/2016	$275.40
			$929.84
ERICA T SERCY	DNH GODADDY.COM	08/31/2016	$4.99
	IMS INVOICE PAYMENT	09/07/2016	$2,235.00
	FIND A CODE, LLC	09/21/2016	$949.95
	DNH GODADDY.COM	09/26/2016	$4.99
			$3,194.93
ERIKA L BLANCK	OFFICE DEPOT #2349	09/01/2016	$65.69
	BEST BUY 00002642	09/11/2016	$53.49
			$119.18
ERIN M MCKINNEY	AMAZON MKTPLACE PMTS	08/31/2016	$90.92
	AMAZON MKTPLACE PMTS	09/01/2016	$26.45
	AMAZON MKTPLACE PMTS	09/03/2016	$37.38
			$154.75
ESMAIEL JABBARI	VWR INTERNATIONAL INC	09/02/2016	$26.21
	CAYMAN CHEMICAL CO. INC	09/01/2016	$255.00
	VWR INTERNATIONAL INC	09/08/2016	$36.90
	VWR INTERNATIONAL INC	09/10/2016	$24.64
	SIGMA ALDRICH US	09/09/2016	$129.26
	VWR INTERNATIONAL INC	09/15/2016	$39.14
	SANTA CRUZ BIOTECHNOLOGY	09/24/2016	$94.50
	NOVUS BIOLOGICALS LLC	09/26/2016	$643.00
	SANTA CRUZ BIOTECHNOLOGY	09/28/2016	$94.50
	ANIMAL TECHNOLOGIES INC	09/28/2016	$329.79
			$1,672.94
EUGENE G TUCKER	LOWES #00499	09/06/2016	$19.85
	LOWES #00499	09/06/2016	$25.52
	ACE HARDWARE CAYCE	09/16/2016	$10.69
	238 C-K COLUMBIA	09/21/2016	$26.51
	CITY ELECTRIC REPAIR INC	09/27/2016	$404.46
			$487.03
EUGENE W GALLAGHER	GATEWAY SUPPLY COMPANY	09/27/2016	$609.96
			$609.96
EVA A HOWARD	FEDEX 635672152566	08/31/2016	$47.26
	AIRGAS SOUTH	09/07/2016	$42.00

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Cardholder	Vendor Name	Purchase Date	Amount
EVA A HOWARD	AIRGAS SOUTH	09/09/2016	$42.00
	YOURMEMBER-CAREERS	09/09/2016	$261.00
	PRAXAIR DISTRIBUTION I	09/10/2016	$169.02
	STAPLES 00103911	09/12/2016	$418.87
	FEDEX 809520297757	09/17/2016	$62.55
	AIRGAS SOUTH	09/20/2016	$42.00
	PRAXAIR DISTRIBUTION I	09/20/2016	$5.17
	PRAXAIR DISTRIBUTION I	09/20/2016	$21.51
	AIRGAS SOUTH	09/20/2016	$139.45
	FEDEX 777210204317	09/23/2016	$20.00
	FEDEX 777280450075	09/24/2016	$47.35
	FEDEX 808242436202	09/23/2016	$63.73
	POLLOCK FINANCIAL SERVICE	09/26/2016	$12.87
	FEDEX 808638045866	09/28/2016	$242.95
	FEDEX 807909938198	09/28/2016	$122.87
	FEDEX 808638045899	09/28/2016	$401.85
			$2,162.45
EVANGELINE CORNELIUS	MAILCHIMP	09/02/2016	$30.00
	VZWRLSS MY VZ VB P	09/15/2016	$796.91
	DMI DELL HIGHER EDUC	09/24/2016	$816.09
	DMI DELL HIGHER EDUC	09/24/2016	$49.89
	DMI DELL HIGHER EDUC	09/24/2016	$830.61
	RINGCENTRAL, INC	09/29/2016	$7.99
			$2,531.49
EVELYN GRIGGS	PSYCHOLOGICAL ASSESSMENT	09/13/2016	$129.80
	CRCC	09/23/2016	$100.00
			$229.80
FABIENNE E POULAIN	HUNT OPTICS & IMAGING, I	09/01/2016	$97.60
	AMAZON MKTPLACE PMTS	09/05/2016	$14.40
	AMAZON MKTPLACE PMTS	09/06/2016	$24.62
	SIGMA ALDRICH US	09/08/2016	$74.54
	TAKARA BIO USA INC	09/08/2016	$903.00
	SIGMA ALDRICH US	09/08/2016	$148.68
	AMAZON MKTPLACE PMTS	09/12/2016	$32.48
	AQUANEERING STORE	09/12/2016	$385.98
	REED MARICULTURE	09/12/2016	$123.31
	LIFETECH 33694668	09/14/2016	$183.50
	PAYPAL IZF SOCIETY	09/15/2016	$150.00
	LIFETECH 33765012	09/22/2016	$673.23
			$2,811.34
FANGLEI ZHOU	IN NORTH COAST METROLOGY	09/06/2016	$1,730.00
	HP HP HOME STORE	09/15/2016	$62.16
	FEDEX 784171840665	09/24/2016	$10.75
	CVS/PHARMACY #00830	09/23/2016	$8.62
			$1,811.53

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Cardholder	Vendor Name	Purchase Date	Amount
FANGLIN CHEN	MTI CORPORATION MTI COR	08/31/2016	$175.28
	RIGAKU AMERICAS CORPOR	09/07/2016	$413.56
	VWR INTERNATIONAL INC	09/30/2016	$56.33
			$645.17
FELICIA M HUNTER	Amazon.com	09/02/2016	$40.07
	AMAZON MKTPLACE PMTS	09/08/2016	$9.36
	AMAZON.COM AMZN.COM/BILL	09/07/2016	$238.99
	LORICK OFFICE PRODUCTS	09/07/2016	$356.40
	DMI DELL HIGHER EDUC	09/09/2016	$196.16
	DMI DELL HIGHER EDUC	09/12/2016	$587.41
	Amazon.com	09/13/2016	$72.72
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$13.21
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$112.84
	IKEA HOME SHOPPING	09/22/2016	$546.00
	Amazon.com	09/22/2016	$13.13
	AMAZON.COM AMZN.COM/BILL	09/23/2016	$47.02
	BOOTH MEDICAL EQUIPMEN	09/23/2016	$2,767.64
	COPYRIGHT CLEARANC CEN	09/28/2016	$1,360.00
			$6,360.95
FELICIA T SMALLS	B&H PHOTO, 800-606-6969	09/07/2016	$494.55
	AMAZON MKTPLACE PMTS	09/08/2016	$15.95
	AMAZON MKTPLACE PMTS	09/09/2016	$6.03
	AMAZON MKTPLACE PMTS	09/29/2016	$62.64
	AMAZON MKTPLACE PMTS	09/28/2016	$8.58
			$587.75
FELICIA YEH	OVID TECH ONLINE SUBSC	09/06/2016	$966.00
			$966.00
FELISSA CARTER-MOORE	FEDEX 439422338	09/01/2016	$38.15
	MAILCHIMP	09/01/2016	$40.00
	FEDEX 665315238	09/08/2016	$64.83
	CROWN AWARDS INC	09/14/2016	$23.99
	VZWRLSS S P1667-01	09/20/2016	$1,220.36
			$1,387.33
FRANCES P EPPERSON	SUMTER PRINTING COMPANY	08/31/2016	$60.73
	SUMTER PRINTING COMPANY	08/31/2016	$49.52
			$110.25
FRANCIS J BELL	CONSOLIDATED PIPE-COLUMBI	09/09/2016	$936.70
	IN SLICK WELDING SERVICE	09/12/2016	$4,999.99
	CONSOLIDATED PIPE-COLUMBI	09/15/2016	$135.00
			$6,071.69
FRANCIS L HEAPE	VZWRLSS APOCC VISB	09/18/2016	$155.00
	READYTALK	09/27/2016	$101.51
			$256.51
FRANK M AYCOCK JR	GRAYBAR ELECTRIC COMPANY	09/09/2016	$2,113.13

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	1140 PERRY MANN	09/12/2016	$188.35
	GRAYBAR ELECTRIC COMPANY	09/13/2016	$2,113.13
	BLANCHARD MACHINERY	09/13/2016	$591.06
	PARTMASTER	09/17/2016	$452.41
	IBS OF COLUMBIA	09/16/2016	$120.91
	METAL SUPERMARKETS	09/19/2016	$82.68
	FASTENAL COMPANY01	09/21/2016	$29.26
	GRAYBAR ELECTRIC COMPANY	09/21/2016	$126.86
	ATD 40	09/21/2016	$46.92
	BLANCHARD MACHINERY	09/21/2016	$641.09
	GRAYBAR ELECTRIC COMPANY	09/22/2016	$300.76
	FASTENAL COMPANY01	09/23/2016	$46.38
	QUINCY COMPRESSOR LLC	09/29/2016	$2,303.75
	GRAYBAR ELECTRIC COMPANY	09/29/2016	$2,145.60
			$11,302.29
FRANK MITCHELL	B&H PHOTO, 800-606-6969	09/07/2016	$169.87
	B&H PHOTO, 800-606-6969	09/13/2016	$1,576.19
	CAN CANONUSA FSCCVI	09/14/2016	$434.19
	CAN CANONUSA FSCCVI	09/14/2016	$535.06
	CAN CANONUSA FSCCVI	09/14/2016	$125.12
	B&H PHOTO, 800-606-6969	09/15/2016	$350.13
	CAN CANONUSA FSCCVI	09/16/2016	$458.18
	B&H PHOTO, 800-606-6969	09/20/2016	$129.00
	FEDEX 441064796	09/21/2016	$31.65
	BESCO VIDEO ACCESSORIES	09/22/2016	$68.00
	B&H PHOTO, 800-606-6969	09/23/2016	$90.00
	THE GRAPHICS SOURCE LLC	09/29/2016	$73.45
			$4,040.84
FRANKLIN W OUTTEN	ADDGENE INC	09/06/2016	$150.00
	TFS FISHERSCI ECOM ATL	09/07/2016	$41.50
	RESEARCH PRODUCTS INTL	09/04/2016	$119.00
	AMAZON MKTPLACE PMTS	09/11/2016	$39.74
	SIGMA ALDRICH US	09/12/2016	$127.63
	BECKMAN COULTER	09/12/2016	$10.88
	RESEARCH PRODUCTS INTL	09/13/2016	$109.00
	TFS FISHERSCI ECOM ATL	09/20/2016	$201.75
	PAYPAL ELITEMART	09/21/2016	$35.60
	TFS FISHERSCI ECOM ATL	09/21/2016	$85.94
	ACS REGIONAL MEETINGS	09/20/2016	$150.00
	TFS FISHERSCI ECOM ATL	09/27/2016	$55.67
	TFS FISHERSCI ECOM ATL	09/29/2016	$122.41
			$1,249.12
FREDERICA R DAVIS	SURVEYMONKEY.COM	09/18/2016	$300.00
			$300.00
FREDRICK MURPHY JR	AT & T SPRING MOBILE #257	09/12/2016	$54.00

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Cardholder	Vendor Name	Purchase Date	Amount
FREDRICK MURPHY JR	OFFICE DEPOT #2349	09/12/2016	$41.50
			$95.50
GAIL V BARNES	MUSICIAN SUPPLY	09/10/2016	$446.12
	HP DIRECT-PUBLICSECTOR	09/09/2016	$332.81
	OFFICE DEPOT #2349	09/09/2016	$17.27
	PECKNEL MUSIC COMPANY COL	09/10/2016	$28.64
	US INK AND TONER	09/13/2016	$405.51
	Amazon.com	09/14/2016	$22.47
	Amazon.com	09/28/2016	$45.72
	AMAZON MKTPLACE PMTS	09/29/2016	$8.10
			$1,306.64
GARRETT D FAULK	APL APPLE ONLINE STORE	09/01/2016	$127.44
	APL APPLE ONLINE STORE	09/03/2016	$258.12
	APL APPLE ONLINE STORE	09/03/2016	$2,342.52
	APL APPLE ONLINE STORE	09/02/2016	$732.24
	WWW.NEWEGG.COM	09/08/2016	$139.98
	OFFICE DEPOT #1214	09/09/2016	$27.64
	OFFICE DEPOT #1214	09/09/2016	$215.99
	WWW.NEWEGG.COM	09/10/2016	$79.10
	FEDEX 21772208	09/13/2016	$708.86
	SIGMA ALDRICH US	09/15/2016	$84.20
	WWW.NEWEGG.COM	09/22/2016	$72.99
			$4,789.08
GARY J SENN	DELL SALES & SERVICE	09/01/2016	$215.99
	ACORN NATURALISTS	09/10/2016	$38.70
			$254.69
GARY MOORE	B&H PHOTO, 800-606-6969	08/31/2016	$48.84
	Amazon.com	09/05/2016	$120.96
	Amazon.com	09/05/2016	$421.19
	TOP HAT STUDENT	09/06/2016	$1,800.00
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$59.68
	AMAZON MKTPLACE PMTS	09/09/2016	$39.06
	APPY PIE	09/10/2016	$400.00
	Amazon Digital Svcs	09/14/2016	$92.43
	PAYPAL SECLABSLLC	09/24/2016	$99.00
	AMAZON MKTPLACE PMTS	09/29/2016	$38.53
			$3,119.69
GAYLE S WALSH	SNFRD/DYMO/PKRPN/ELMER	09/08/2016	$42.82
	PCMG GLOBAL GOVED	09/08/2016	$1,959.70
	PCMG GLOBAL GOVED	09/08/2016	$1,308.89
	Amazon.com	09/12/2016	$25.88
	CBI DIVX	09/13/2016	$19.99
	CDW GOVERNMENT	09/13/2016	$44.62
	DMI DELL HIGHER EDUC	09/19/2016	$1,231.16
	PCMG GLOBAL GOVED	09/15/2016	$210.66

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE S WALSH	DMI DELL HIGHER EDUC	09/19/2016	$663.38
	CDW GOVERNMENT	09/19/2016	$136.95
	PCMG GLOBAL GOVED	09/21/2016	$232.06
	GCI MSCN-FRND-WB	09/23/2016	$404.94
	SLING.COM	09/25/2016	$16.05
	AMAZON MKTPLACE PMTS	09/27/2016	$15.99
			$6,313.09
GEEIA L B HABING	AMAZON MKTPLACE PMTS	09/03/2016	$33.04
	PRINTING SUPPLIES USA	09/08/2016	$221.00
	MANAGEDPRINT	09/07/2016	$156.60
	UNIV-OF-SC-BOOKSTORE#2400	09/09/2016	$480.06
	MANAGEDPRINT	09/20/2016	$54.00
	SCANTRON CORPORATION	09/22/2016	$499.91
			$1,444.61
GENE M YOGODZINSKI	PAYPAL GENERATIONG	09/18/2016	$37.98
	LOWES #00433	09/19/2016	$30.74
	THE GEOLOGICAL SOC	09/20/2016	$30.00
	FEDEX 441373822	09/21/2016	$18.63
	PAYPAL VIETNAM	09/24/2016	$28.45
	MTLS DATA INC.	09/22/2016	$1,400.00
			$1,545.80
GENEVA M CURRIE	THE GALLERY COLLECTION	09/09/2016	$137.23
	VZWRLSS APOCC VISB	09/26/2016	$210.63
	OFFICE DEPOT #2349	09/27/2016	$17.79
			$365.65
GEOFFREY SCHWITZGEBEL	IGAGE MAPPING CORPORATION	09/02/2016	$34.30
	AMAZON MKTPLACE PMTS	09/12/2016	$11.97
	AMAZON MKTPLACE PMTS	09/13/2016	$54.83
	AMAZON MKTPLACE PMTS	09/13/2016	$31.98
			$133.08
GEOFFRY I SCOTT	VZWRLSS APOCC VISB	09/17/2016	$116.69
	SETAC NORTH AMERICA	09/20/2016	$585.00
	VS WOW!	09/22/2016	$293.40
	SC WATER RESOURCES CTR	09/20/2016	$140.00
	TFS FISHER SCI ATL	09/27/2016	$2,773.22
	TFS FISHER SCI ATL	09/28/2016	$52.17
	CELLONTVINC	09/28/2016	$24.99
	SLING.COM	09/29/2016	$42.78
			$4,028.25
GEORGE F SCOTT III	INDUSTRIAL FIRE SYSTEMS	09/19/2016	$422.10
			$422.10
GEORGE L WINGARD	VZWRLSS IVR VE	09/07/2016	$582.43
	STAPLES DIRECT	09/07/2016	$207.97
	STAPLES DIRECT	09/08/2016	$209.91

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE L WINGARD	FEDEX 851552876445	09/13/2016	$103.60
	STAPLES 00108449	09/14/2016	$381.61
			$1,485.52
GEORGE M CAUGHMAN	OFFICE DEPOT #2349	09/09/2016	$33.34
	OFFICE DEPOT #332	09/09/2016	$11.11
	OFFICE DEPOT #2196	09/09/2016	$421.74
	OFFICE DEPOT #2629	09/12/2016	$48.10
	FEDEXOFFICE 00015024	09/13/2016	$619.60
	STAPLES 00103234	09/13/2016	$96.69
	OFFICE DEPOT #2196	09/13/2016	$127.98
	OFFICE DEPOT #2349	09/13/2016	$33.65
	FEDEXOFFICE 00015024	09/14/2016	$477.61
	OFFICE DEPOT #2349	09/16/2016	$3.12
			$1,872.94
GEORGE R FRYE	1140 PERRY MANN	09/14/2016	$160.41
	1140 PERRY MANN	09/20/2016	$356.40
	1140 PERRY MANN	09/20/2016	$130.58
			$647.39
GEORGE VOULGARIS	PAYPAL HELZELMESST	09/01/2016	$440.00
	PAYPAL FLYPAYMENT2	09/02/2016	$68.85
	ALLIED ELECTRONICS INC	09/10/2016	$17.38
	AMAZON MKTPLACE PMTS	09/09/2016	$22.08
	PAYPAL HOBBYKING	09/13/2016	$16.94
	VZWRLSS MY VZ VB P	09/15/2016	$152.06
	AMAZON MKTPLACE PMTS	09/16/2016	$15.05
	AMAZON MKTPLACE PMTS	09/25/2016	$23.56
	AMAZON MKTPLACE PMTS	09/25/2016	$12.87
	AMAZON MKTPLACE PMTS	09/26/2016	$20.49
	AMAZON MKTPLACE PMTS	09/26/2016	$12.78
			$802.06
GEORGI V PETKOV	VZWRLSS PRPAY AUTOPAY	09/26/2016	$49.22
	BIOPHYSICAL SOCIETY	09/26/2016	$65.00
			$114.22
GEORGIA PETRITSIS	MEETING PROFESSIONALS IN	09/21/2016	$199.00
	HFTP	09/29/2016	$375.00
			$574.00
GERALD A GREGORY	PAYPAL SCNURSERYLA	09/06/2016	$52.00
	WAL-MART #0629	09/06/2016	$40.12
	DAVID SINCLAIR AUTOMOTIVE	09/06/2016	$53.14
	WAL-MART #0629	09/08/2016	$18.52
			$163.78
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	08/31/2016	$63.87
	SHERWIN WILLIAMS 702076	09/01/2016	$52.11
	SHERWIN WILLIAMS 702076	09/06/2016	$20.75

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD D KETCHAM	ROSE TALBERT	09/07/2016	$42.24
	SHERWIN WILLIAMS 702076	09/08/2016	$48.51
	ROSE TALBERT	09/12/2016	$88.08
	ROSE TALBERT	09/16/2016	$61.89
	SHERWIN WILLIAMS 702076	09/19/2016	$291.55
	ROSE TALBERT	09/19/2016	$52.41
	ROSE TALBERT	09/19/2016	$21.38
	SHERWIN WILLIAMS 702076	09/21/2016	$51.88
	SHERWIN WILLIAMS 702076	09/21/2016	$79.63
	SHERWIN WILLIAMS 702076	09/21/2016	$125.00
	SHERWIN WILLIAMS 702076	09/22/2016	$11.73
	SHERWIN WILLIAMS 702076	09/23/2016	$39.80
	SHERWIN WILLIAMS 702076	09/23/2016	$103.77
	SHERWIN WILLIAMS 702076	09/26/2016	$26.05
			$1,180.65
GERALD GLENN COX	WM SUPERCENTER #4487	09/16/2016	$30.11
			$30.11
GINA C BUCKLEY	AMAZON.COM AMZN.COM/BILL	09/01/2016	$199.47
	SUN PRINTING INC	09/26/2016	$224.24
			$423.71
GLENN D SEVERT	HP HP HOME STORE	09/01/2016	$367.19
	Amazon.com	09/03/2016	$396.95
	GOVCNCTN	09/09/2016	$99.95
	Amazon.com	09/09/2016	$159.66
	AMAZON MKTPLACE PMTS	09/20/2016	$114.66
	GOVCNCTN	09/23/2016	$1,725.00
	GOVCNCTN	09/28/2016	$1,010.00
			$3,873.41
GLORIA L WILSON	FEDEX 91031328	09/15/2016	$68.16
	FEDEX 91031331	09/15/2016	$15.29
	FEDEX 91031334	09/15/2016	$106.11
	Amazon.com	09/19/2016	$214.89
	US INK AND TONER	09/28/2016	$783.72
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$314.23
			$1,502.40
GLYNDA MILLER	VZWRLSS IVR VB	09/01/2016	$998.53
	FLEET TRUCK SERVICE	08/29/2016	$139.69
	DOLLAR-GENERAL #7240	08/31/2016	$15.90
	LIGHTNUP	09/02/2016	$10.00
	GOLF CART SERVICES	09/12/2016	$411.50
	DISH NETWORK-ONE TIME	09/14/2016	$63.62
	GOLF CART SERVICES	09/20/2016	$278.00
	MOTOROLA, INC. - ONLINE	09/21/2016	$590.62
	VERIZON WRLS 0389301	09/27/2016	$105.99
	DIXIE TIRE & AUTO	09/29/2016	$75.60

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Cardholder	Vendor Name	Purchase Date	Amount
GLYNDA MILLER	WIRELESS ONE	09/29/2016	$26.49
			$2,715.94
GLYNN CLAYTON GAINES	GATEWAY SUPPLY COMPANY	08/31/2016	$1,218.81
	IN HEWETT GLASS COMPANY	09/01/2016	$339.00
	GATEWAY SUPPLY COMPANY	09/21/2016	$7.46
	ACE HARDWARE CAYCE	09/22/2016	$23.07
			$1,588.34
GLYNN E FULMER	UNITED REFRIG BR #U2	09/07/2016	$41.41
	IN O'NEAL FLOORING SERVI	09/08/2016	$130.00
	WW GRAINGER	09/12/2016	$663.28
	COMMUNICATIONS SPECIALIST	09/14/2016	$60.00
	THE HOME DEPOT #1112	09/14/2016	$70.92
	WW GRAINGER	09/16/2016	$98.83
	WW GRAINGER	09/16/2016	$828.74
			$1,893.18
GORDON D SPROUL	TFS FISHERSCI ECOM ATL	09/24/2016	$134.78
			$134.78
GRACIE HEARST	FEDEX 665059073	08/31/2016	$43.56
	FEDEX 441624298	09/24/2016	$21.25
			$64.81
GREGORIO V GOMEZ	QIAGEN INC	09/07/2016	$191.37
	QIAGEN INC	09/07/2016	$818.44
	QIAGEN INC	09/07/2016	$191.57
	R & D SYSTEMS - INC	09/20/2016	$174.00
	STAPLES 00103911	09/20/2016	$139.42
			$1,514.80
GREGORY A HOOKS	SEI SOCCER.COM	09/12/2016	$24.98
			$24.98
GREGORY K HODGES	PAYPAL 4YOURBUSINE	09/23/2016	$402.00
			$402.00
GREGORY MORRISON	TFS FISHERSCI ECOM ATL	09/03/2016	$83.34
	TFS FISHERSCI ECOM ATL	09/14/2016	$78.87
	TFS FISHERSCI ECOM ATL	09/22/2016	$166.23
	FEDEX 784166444307	09/24/2016	$27.63
			$356.07
GREGORY P HENDRIX	VWR INTERNATIONAL INC	09/07/2016	$992.28
			$992.28
GREGORY W RAY	FOX APPLIANCE	09/01/2016	$938.93
	BONITZ INC	09/27/2016	$1,366.97
	HD SUPPLY FACILITIES MAI	09/28/2016	$15.98
	HD SUPPLY FACILITIES MAI	09/28/2016	$41.99
			$2,363.87

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Cardholder	Vendor Name	Purchase Date	Amount
GRIGORY S SIMIN	VZWRLSS APOCC VISB	09/26/2016	$51.11
			$51.11
GUIREN WANG	PAYPAL KEVINHODGSO	08/31/2016	$29.65
	PAYPAL SRO OPTICS	08/31/2016	$48.00
	R-TT.COM	09/19/2016	$79.99
	PAYPAL BLAIR21	09/23/2016	$12.99
			$170.63
GUOAN WANG	STAPLES 00106567	09/04/2016	$257.84
			$257.84
GWEN E LORINOVICH	IN SHRED WITH US	08/31/2016	$110.76
			$110.76
HAILONG LI	ELSEVIER INC CHARGE	08/31/2016	$87.70
	PAYPAL SOUTHWESTSI	08/31/2016	$169.00
	AIRGAS SOUTH	09/02/2016	$19.53
	TFS FISHERSCI ECOM ATL	09/03/2016	$238.64
	MILLIPORE AMERICAS	09/03/2016	$1,247.15
	TFS FISHERSCI ECOM ATL	09/07/2016	$172.86
	TFS FISHERSCI ECOM ATL	09/08/2016	$251.42
	Synaptic Systems Gesellsc	09/12/2016	$1,325.00
	TFS FISHERSCI ECOM ATL	09/24/2016	$192.62
	LIFETECH 33826816	09/28/2016	$1,503.96
			$5,207.88
HANNAH K LIBERATORE	AMAZON MKTPLACE PMTS	09/06/2016	$7.52
	Amazon.com	09/08/2016	$107.99
			$115.51
HANSCONRAD ZURLOYE	AMAZON MKTPLACE PMTS	09/27/2016	$15.95
	AMAZON MKTPLACE PMTS	09/27/2016	$16.06
	Amazon.com	09/27/2016	$37.75
	AMAZON.COM AMZN.COM/BILL	09/27/2016	$58.22
			$127.98
HAROLD E MUNRO	ADI-CB	09/01/2016	$186.85
	DIRECTED ELECTRONIC INC	09/07/2016	$75.59
	THE UPS STORE #3770	09/08/2016	$9.85
	CASHION ELECTRICIANS INC	09/12/2016	$460.00
	FEDEX 784084443215	09/15/2016	$92.01
	THE UPS STORE #3770	09/29/2016	$14.75
			$839.05
HARRISTON J HOLMES	TMS DENNY'S APPLIANCE	08/31/2016	$404.40
	LOWES #01521	09/01/2016	$58.26
	LOHR PLUMBING	09/02/2016	$210.07
	RANDEL'S LAWNMOWERS EQUI	09/06/2016	$613.44
	AUTO PARTS OF BEAUFORT	09/08/2016	$42.39
	LOWES #01521	09/08/2016	$131.86
	RANDEL'S LAWNMOWERS EQUI	09/08/2016	$141.40

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Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	AUTO PARTS OF BEAUFORT	09/09/2016	$36.08
	SQ K.C. HYER	09/14/2016	$300.00
	HILL MANUFACTURING CO INC	09/15/2016	$354.92
	LIBERTY FIRE PROTECTIO	09/21/2016	$225.00
	BEAUFORT WINLECTRIC CO	09/21/2016	$91.15
	HILL MANUFACTURING CO INC	09/27/2016	$408.75
	LIGHTSERVE	09/27/2016	$126.78
	CARROT TOP INDUSTRIES INC	09/27/2016	$188.35
	PRO CHEM INC	09/28/2016	$357.99
			$3,690.84
HASALA N LOKUPITIYA	PRAXAIR DISTRIBUTION I	09/15/2016	$93.80
	TFS FISHERSCI ECOM ATL	09/15/2016	$25.38
	PRAXAIR DISTRIBUTION I	09/27/2016	$21.94
	SIGMA ALDRICH US	09/28/2016	$299.32
	VWR INTERNATIONAL INC	09/30/2016	$43.14
	SIGMA ALDRICH US	09/29/2016	$149.11
	LC TECHNOLOGY SOLUTIONS	09/29/2016	$338.40
			$971.09
HEATHER DOVIAK	CARDINAL HEALTH MP&S	09/13/2016	$288.52
	CARDINAL HEALTH MP&S	09/13/2016	$692.71
	GE HEALTHCARE	09/15/2016	$1,256.11
	TFS FISHERSCI ECOM ATL	09/16/2016	$63.75
	TFS FISHERSCI ECOM ATL	09/20/2016	$1,752.60
	TFS FISHERSCI ECOM ATL	09/21/2016	$127.96
	PAYPAL SUNNYOMISAL	09/22/2016	$8.00
	PAYPAL USESURGICAL	09/22/2016	$26.20
	ROBOZ SURGICAL INSTRUMENT	09/22/2016	$148.80
	PAYPAL AUCTIONS	09/22/2016	$42.61
	MED-VET	09/24/2016	$167.19
	MERRITT VETERINARY SUPPLI	09/23/2016	$396.00
	MERRITT VETERINARY SUPPLI	09/23/2016	$412.00
	Southern Anesthesia & Sur	09/22/2016	$252.91
	Southern Anesthesia & Sur	09/22/2016	$178.08
	MERRITT VETERINARY SUPPLI	09/23/2016	$280.36
			$6,093.80
HEATHER L WILLINGHAM	FEDEX 439422030	09/01/2016	$216.80
	ESUTURESCOM	08/31/2016	$67.75
	FEDEX 439550698	09/03/2016	$30.17
	FEDEX 439890943	09/06/2016	$13.54
	FEDEX 440173380	09/10/2016	$32.30
	FEDEX 440371249	09/12/2016	$34.48
	US INK AND TONER	09/13/2016	$125.10
	FEDEX 440747796	09/15/2016	$38.82
	FEDEX 440875365	09/17/2016	$44.95
	FEDEX 441582376	09/24/2016	$78.26

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER L WILLINGHAM	FEDEX 442053846	09/28/2016	$27.50
			$709.67
HEATHER M BRANDT	AMAZON MKTPLACE PMTS	09/04/2016	$7.99
	AMAZON MKTPLACE PMTS	09/06/2016	$17.99
	OFFICE DEPOT #2349	09/14/2016	$47.85
	AMAZON MKTPLACE PMTS	09/19/2016	$44.28
	Amazon.com	09/21/2016	$41.32
			$159.43
HEATHER ORMSBY	AIA CRP	09/02/2016	$625.50
	AIA CRP	09/06/2016	$624.00
	Ryder Engraving Inc	09/16/2016	$16.99
	US INK AND TONER	09/20/2016	$737.29
	MEDICAL TECHNOLOGY ENTER	09/23/2016	$1,000.00
			$3,003.78
HEATHER S GOOGE	VZWRLSS APOCC VISB	09/15/2016	$331.49
	FULL SLATE	09/29/2016	$129.90
			$461.39
HEATHER STEWART GRANT	LABSCO	09/29/2016	$462.93
			$462.93
HEATHER WINKLEMAN	DMV DRIVER LIC RECORD	08/31/2016	$14.00
	DEPT MOTOR VEHICLES #133	09/07/2016	$15.00
	DMV INTERNET 205	09/09/2016	$6.00
	AT&T BILL PAYMENT	09/25/2016	$163.19
	VZWRLSS APOCC VISB	09/26/2016	$38.01
	VZWRLSS APOCC VISB	09/26/2016	$421.75
	DMV INTERNET 205	09/28/2016	$6.00
			$663.95
HEIDI A DIFRANCO	VZWRLSS MY VZ VB P	09/08/2016	$38.01
	THE HOME DEPOT #1117	09/15/2016	$4.27
			$42.28
HEIDI E COLWELL	INTUIT QB ONLINE	09/04/2016	$29.11
	MAILCHIMP	09/15/2016	$150.00
	SENDGRID	09/20/2016	$3.65
			$182.76
HEIDI R HERRIN	LANDS END BUS OUTFITTERS	09/01/2016	$217.30
	MURRPRINTINGBEAUFORT	09/09/2016	$137.38
	KENNICKELL PRINTING CO 1	09/09/2016	$730.83
	US INK AND TONER	09/15/2016	$104.27
	US INK AND TONER	09/15/2016	$114.24
	MURRPRINTINGBEAUFORT	09/19/2016	$947.18
	IN CREATIVE PRINTING	09/21/2016	$326.26
	KENNICKELL PRINTING CO 1	09/22/2016	$1,305.80
	ANDREWS BUSINESS SERVICE	09/26/2016	$458.50
	IN CREATIVE PRINTING	09/29/2016	$762.63

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI R HERRIN	KENNICKELL PRINTING CO 1	09/28/2016	$1,902.11
			$7,006.50
HELONE S MACK	OFFICE DEPOT #2349	09/20/2016	$5.93
			$5.93
HENRY PHILIP CROTWELL	LINODE.COM	09/01/2016	$10.00
	LOWES #00433	09/15/2016	$16.16
			$26.16
HESSAMALDIN ABDOLLAHI	DKC DIGI KEY CORP	09/09/2016	$252.47
			$252.47
HEXIN CHEN	USA SCIENTIFIC, INC.	09/03/2016	$165.65
	USA SCIENTIFIC, INC.	09/06/2016	$80.30
	AIRGAS SOUTH	09/07/2016	$19.74
	INTEGRATED DNA TECH	09/08/2016	$57.60
	VWR INTERNATIONAL INC	09/09/2016	$20.40
	BIOLEGEND INC	09/06/2016	$295.00
	TFS FISHERSCI ECOM ATL	09/09/2016	$137.64
	CELLSIGNAL.COM	09/16/2016	$129.00
	TFS FISHERSCI ECOM ATL	09/16/2016	$227.00
	TFS FISHERSCI ECOM ATL	09/20/2016	$92.48
	R & D SYSTEMS - INC	09/21/2016	$134.00
	ETON BIOSCIENCE, INC.	09/22/2016	$27.00
	AMAZON MKTPLACE PMTS	09/27/2016	$28.95
			$1,414.76
HEYWARD B LUCAS JR	SNIPES CO	09/02/2016	$194.05
	THE HOME DEPOT #8913	09/02/2016	$24.03
	M & B'S BATTERY	09/06/2016	$63.10
	COMPLIANCESIGNS.COM	09/06/2016	$18.00
	THE HOME DEPOT #8913	09/07/2016	$22.56
	SNIPES CO	09/09/2016	$267.66
	OSBORNE PAPER & PACKAGING	09/13/2016	$941.19
	SNIPES CO	09/16/2016	$187.53
	SNIPES CO	09/16/2016	$32.39
	BATTERIES	09/21/2016	$89.75
	CABLE WHOLESALE.COM	09/22/2016	$113.74
	Amazon.com	09/22/2016	$40.36
	SNIPES CO	09/23/2016	$191.87
	THE HOME DEPOT #8913	09/23/2016	$20.31
			$2,206.54
HI LUV JOHNSON	AMAZON MKTPLACE PMTS	09/10/2016	$29.84
			$29.84
HILARY GEORGE	IN AHH SUNSHINE, LLC	08/31/2016	$47.52
	WAL-MART #0514	08/31/2016	$14.35
	WM SUPERCENTER #4487	09/04/2016	$16.77
	Amazon.com	09/05/2016	$18.36

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Cardholder	Vendor Name	Purchase Date	Amount
HILARY GEORGE	LAUNDRY LOOPS INC	09/04/2016	$209.50
	Amazon.com	09/05/2016	$17.28
	AMAZON MKTPLACE PMTS	09/07/2016	$54.99
	AMZ Inkcartridgespot	09/07/2016	$28.99
	IN SPECIALTY SPORTS	09/08/2016	$237.00
	IN SPECIALTY SPORTS	09/08/2016	$1,573.50
	IN SPECIALTY SPORTS	09/08/2016	$2,161.80
	Lloyd's Soccer - Mt. Plea	09/09/2016	$740.68
	Lloyd's Soccer - Mt. Plea	09/09/2016	$2,189.03
	WM SUPERCENTER #4487	09/12/2016	$13.91
	TROPHIES UNLIMITED	09/13/2016	$8.37
	SEI SOCCER.COM	09/22/2016	$285.94
	GOOGLE Google Storage	09/21/2016	$1.99
	CAROLINA EMBROIDERY	09/20/2016	$63.00
	WAL-MART #4487	09/22/2016	$3.75
			$7,686.73
HIMANSHU R NAIK	MICROSOFT STORE	08/31/2016	$268.92
	MICROSOFT STORE	08/31/2016	$1,894.42
			$2,163.34
HO JIN KOH	SANTA CRUZ BIOTECHNOLOGY	08/31/2016	$184.50
	TFS FISHERSCI ECOM ATL	09/03/2016	$1,454.23
	FOOD LION #2506	09/14/2016	$3.23
	AMAZON MKTPLACE PMTS	09/15/2016	$113.45
	THE CYCLE CENTER	09/14/2016	$345.51
			$2,100.92
HOLLY A LAVOIE	NOVUS BIOLOGICALS LLC	09/06/2016	$464.00
			$464.00
HOLLY O GUY	WM SUPERCENTER #4487	09/01/2016	$154.79
	WM SUPERCENTER #4487	09/01/2016	$22.71
	LOWES #00639	09/06/2016	$259.11
			$436.61
HOPE D JOHNSON	DKC DIGI KEY CORP	09/09/2016	$4,843.89
	VZWRLSS APOCC VISB	09/26/2016	$38.01
	FEDEX 441817428	09/26/2016	$82.06
			$4,963.96
HOPE J SMITH-DUNBAR	AMERICAN PROMOTIONAL PROD	08/31/2016	$1,515.56
	BFT,L.P.	08/31/2016	$238.00
	DOLLAR TREE	09/21/2016	$16.20
	DOLLAR TREE	09/21/2016	$15.12
	WM SUPERCENTER #4487	09/29/2016	$12.90
			$1,797.78
HOWARD K SANDERS	ALLIED NATIONAL COMPANIES	08/30/2016	$750.00
	ALLIED NATIONAL COMPANIES	08/30/2016	$750.00
	ALLIED NATIONAL COMPANIES	08/30/2016	$750.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD K SANDERS	ALLIED NATIONAL COMPANIES	08/30/2016	$620.00
	ALLIED NATIONAL COMPANIES	08/30/2016	$620.00
	ALLIED NATIONAL COMPANIES	08/30/2016	$620.00
	ALLIED NATIONAL COMPANIES	08/30/2016	$620.00
	ALLIED NATIONAL COMPANIES	08/30/2016	$750.00
	ALLIED NATIONAL COMPANIES	08/30/2016	$750.00
	ALLIED NATIONAL COMPANIES	08/30/2016	$750.00
	ALLIED NATIONAL COMPANIES	08/31/2016	$750.00
	RETURN PATH INC	09/14/2016	$400.00
	GLOBAL PARCEL SERVICE	09/27/2016	$1,706.41
			$9,836.41
IAN B GIBSON	TFS FISHERSCI ECOM ATL	08/31/2016	$44.07
	CAROLINA BIOLOGIC SUPPLY	09/08/2016	$241.65
	PUBLIX #1354	09/08/2016	$11.19
	TFS FISHERSCI ECOM ATL	09/10/2016	$83.96
	VERNIER SOFTWARE & TEC	09/10/2016	$1,071.29
	CAROLINA BIOLOGIC SUPPLY	09/13/2016	$158.55
	TFS FISHERSCI ECOM ATL	09/13/2016	$150.15
	CAROLINA BIOLOGIC SUPPLY	09/14/2016	$80.70
	VWR INTERNATIONAL INC	09/20/2016	$101.37
	VWR INTERNATIONAL INC	09/20/2016	$138.36
	VWR INTERNATIONAL INC	09/21/2016	$88.68
	VWR INTERNATIONAL INC	09/21/2016	$227.13
	TFS FISHERSCI ECOM ATL	09/22/2016	$167.97
	VWR INTERNATIONAL INC	09/23/2016	$188.92
	DICKS SPORTING GOODS	09/22/2016	$254.38
	TFS FISHERSCI ECOM ATL	09/22/2016	$21.31
	VWR INTERNATIONAL INC	09/23/2016	$52.31
	TFS FISHERSCI ECOM ATL	09/24/2016	$30.82
	WAL-MART #2832	09/22/2016	$13.39
	TFS FISHERSCI ECOM ATL	09/23/2016	$181.07
	CAROLINA BIOLOGIC SUPPLY	09/23/2016	$43.20
	HEUSER HDWE- BUCKWALTER	09/26/2016	$10.56
	CAROLINA BIOLOGIC SUPPLY	09/27/2016	$731.18
	TFS FISHERSCI ECOM ATL	09/29/2016	$161.54
			$4,253.75
IKE OFOJE	NATIONAL SOCCER COACHES A	09/06/2016	$365.00
	BAKER'S SPORTING GOODS	09/29/2016	$730.76
			$1,095.76
INDIA GILLIAM	AMAZON.COM AMZN.COM/BILL	09/13/2016	$132.83
	FEDEX 21771166	09/13/2016	$89.15
	XEROX SUPPLY TEXAS	09/13/2016	$145.80
	US INK AND TONER	09/21/2016	$234.43
	AMAZON MKTPLACE PMTS	09/26/2016	$24.64
			$626.85

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Cardholder	Vendor Name	Purchase Date	Amount
INGE K LEWIS	NYU PRESS ONLINE	09/13/2016	$61.00
			$61.00
INTHUORN SASANAKUL	MCMASTER-CARR	08/31/2016	$118.73
	APL APPLE ONLINE STORE	09/19/2016	$2,914.92
	SOILMOISTURE EQUIPMENT CO	09/20/2016	$115.21
			$3,148.86
J HATTRICK-SIMPERS	UNIV-OF-SC-BOOKSTORE#2400	09/20/2016	$8.62
			$8.62
JACK TURNER	ALLEGRA PRINT AND IMAGING	08/31/2016	$31.22
	BEST BUY 00002949	09/09/2016	$74.19
	TRACTOR-SUPPLY-CO #0503	09/13/2016	$47.69
	3MProds KM83980 091516	09/19/2016	$368.37
	LOWES #01986	09/20/2016	$99.98
			$621.45
JACKSON C MARONEY	SOUTHERN EQUIPMENT FA	08/30/2016	$135.00
	TOWN AND COUNTRY BRANCH 8	09/06/2016	$615.73
	PRAXAIR DIST US #863	09/07/2016	$120.65
	TOWN AND COUNTRY BRANCH 8	09/09/2016	$61.03
	LOWES #00499	09/16/2016	$34.92
	METAL SUPERMARKETS	09/22/2016	$77.98
			$1,045.31
JACKSON M BURNETT SR	CAPITAL SUPPLY OF COLUMBI	09/08/2016	$12.80
	CITY ELECTRIC REPAIR INC	09/12/2016	$112.31
	CITY ELECTRIC REPAIR INC	09/19/2016	$92.32
	CITY ELECTRIC REPAIR INC	09/20/2016	$244.60
	ACE HARDWARE CAYCE	09/26/2016	$21.38
	ADVANCED DOOR SYSTEMS	09/27/2016	$73.78
			$557.19
JACQUELINE GUINYARD	US INK AND TONER	09/27/2016	$395.42
			$395.42
JAEHOON CHOE	DMI DELL SM BUS	09/01/2016	$630.45
	US INK AND TONER	09/01/2016	$222.03
	HP HP HOME STORE	09/17/2016	$215.99
	VZWRLSS APOCC VISB	09/25/2016	$80.38
	US INK AND TONER	09/23/2016	$385.25
			$1,534.10
JAMES A CARSON	VWR INTERNATIONAL INC	09/02/2016	$148.95
	MILLIPORE AMERICAS	09/02/2016	$152.00
	BIO RAD LABORATORIES	09/04/2016	$417.00
	INTEGRATED DNA TECH	09/07/2016	$34.13
	VWR INTERNATIONAL INC	09/10/2016	$175.17
	SIGMA ALDRICH US	09/12/2016	$198.30
	SIGMA ALDRICH US	09/15/2016	$100.63
	CELLSIGNAL.COM	09/16/2016	$338.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CARSON	AD SURGICAL	09/16/2016	$64.17
	VWR INTERNATIONAL INC	09/17/2016	$454.98
	VWR INTERNATIONAL INC	09/17/2016	$48.52
	AMAZON MKTPLACE PMTS	09/18/2016	$67.56
	ADVANSTA INC.	09/19/2016	$341.00
	LIFETECH 33732286	09/20/2016	$184.50
	BIO RAD LABORATORIES	09/21/2016	$165.12
	BIO RAD LABORATORIES	09/23/2016	$409.88
			$3,299.91
JAMES A PETERS	MOMAR	09/07/2016	$309.05
	LOWES #00499	09/09/2016	$112.19
	IN YOST INC.	09/13/2016	$556.99
	1140 PERRY MANN	09/12/2016	$323.99
	PRESTIGE SYSTEMS CARPE	09/13/2016	$95.00
	LOWES #01064	09/14/2016	$204.08
	GATEWAY SUPPLY COMPANY	09/15/2016	$120.02
	PARTMASTER	09/16/2016	$649.81
	FERGUSON ENTERPRISES 1891	09/20/2016	$53.92
	EASTERN INDUSTRIAL SUPPLI	09/28/2016	$3,576.96
	DOIUBLE O ENTERPRISES	09/29/2016	$1,621.80
			$7,623.81
JAMES B MILES	BEST BUY 00002642	09/08/2016	$256.76
	PAYPAL AAPP	09/22/2016	$150.00
			$406.76
JAMES D ALTMAN	GATEWAY SUPPLY COMPANY	09/21/2016	$257.43
			$257.43
JAMES D CLAWSON	THORLABS	09/01/2016	$132.00
	MINISCIENCE	09/02/2016	$3,342.47
	THORLABS	09/06/2016	$33.00
	INVENTABLES, INC	09/06/2016	$188.55
	FEDEXOFFICE 00015024	09/06/2016	$4.57
	THORLABS	09/15/2016	$207.46
	PASCO SCIENTIFIC	09/21/2016	$649.00
	WAL-MART #1286	09/21/2016	$22.55
	ITMAS	09/23/2016	$4,100.00
			$8,679.60
JAMES D HAM	IBMPRTS	08/31/2016	$407.70
	WWW.NEWEGG.COM	09/02/2016	$317.40
	CRB Backup	09/06/2016	$1,599.89
	Amazon.com	09/12/2016	$40.47
			$2,365.46
JAMES E SENN	1140 PERRY MANN	08/30/2016	$494.64
	1140 PERRY MANN	08/30/2016	$160.38
	ACE HARDWARE CAYCE	09/06/2016	$28.88

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SENN	1140 PERRY MANN	09/06/2016	$1,916.46
	1140 PERRY MANN	09/06/2016	$297.43
	LOWES #00499	09/19/2016	$190.94
	LOWES #00499	09/29/2016	$35.82
			$3,124.55
JAMES E SLIGH	IN BEAR MECHANICAL SERVI	09/01/2016	$4,195.00
	HOFFMAN & HOFFMAN INC	09/08/2016	$246.00
	IN BEAR MECHANICAL SERVI	09/12/2016	$1,277.40
	IN BEAR MECHANICAL SERVI	09/12/2016	$2,700.00
	LOWES #00499	09/13/2016	$16.03
	CREGGER COMPANY 30	09/16/2016	$253.81
			$8,688.24
JAMES F HENDERSON	STAPLES DIRECT	09/01/2016	$340.09
	KEH	09/01/2016	$1,533.00
	BARNDOOR LIGHTING	09/01/2016	$299.27
	PAYPAL IKANCORPORA	09/02/2016	$72.56
	FLOLIGHT	09/06/2016	$62.28
	KEH	09/20/2016	$1,128.00
	FREESTYLE PHOTO	09/20/2016	$129.35
	SPRINT SYSTEMS	09/20/2016	$233.31
	NALPAK COM	09/21/2016	$212.72
	B&H PHOTO, 800-606-6969	09/22/2016	$677.39
	THE BOSTON CONNECT	09/23/2016	$254.00
	KEH	09/22/2016	$506.00
			$5,447.97
JAMES L PINCKNEY	VWR INTERNATIONAL INC	09/02/2016	$732.10
	AMAZON MKTPLACE PMTS	09/12/2016	$32.92
	AMAZON MKTPLACE PMTS	09/12/2016	$17.98
	OFFICE DEPOT #1214	09/28/2016	$224.62
			$1,007.62
JAMES M SMITH	JOHNSON CONTROLS SS	09/01/2016	$402.00
	UNITED REFRIG BR #U2	09/06/2016	$371.15
	UNITED REFRIG BR #U2	09/14/2016	$63.12
	TUCKER MATERIALS INC	09/15/2016	$89.16
	LOWES #01064	09/19/2016	$19.40
	HAGEMEYER NA #57	09/24/2016	$967.43
	THE KEY SHOP INC	09/27/2016	$54.40
	DYNA	09/28/2016	$316.13
			$2,282.79
JAMES R HERLONG	HD SUPPLY FACILITIES MTNC	08/31/2016	$161.15
	HD SUPPLY FACILITIES MTNC	09/01/2016	$120.96
	HD SUPPLY FACILITIES MTNC	09/13/2016	$880.41
	HD SUPPLY FACILITIES MTNC	09/26/2016	$622.62
	HD SUPPLY FACILITIES MTNC	09/27/2016	$54.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,840.11
JAMES R JONES	FEDEX 440038492	09/08/2016	$374.17
	FEDEX 440363174	09/12/2016	$6.48
	FEDEX 440527687	09/13/2016	$116.54
	FEDEX 440642017	09/14/2016	$21.55
	SAMUEL FRENCH INC.	09/14/2016	$85.75
	APL APPLE ONLINE STORE	09/16/2016	$118.00
	FEDEX 440867843	09/17/2016	$71.11
	APL APPLE ONLINE STORE	09/20/2016	$758.00
	OFFICE DEPOT #2127	09/20/2016	$21.43
	APL APPLE ONLINE STORE	09/29/2016	$183.00
			$1,756.03
JAMES R RABY	ENVATOMARKET30248761	08/31/2016	$20.00
	ADOBE CREATIVE CLOUD	09/05/2016	$139.96
	DNH GODADDY.COM	09/08/2016	$15.17
	SQ 752 DESIGN / SO	09/09/2016	$324.00
	123RF LLC	09/09/2016	$39.00
	MYFONTS INC	09/14/2016	$180.00
	HOOTSUITE MEDIA INC.	09/25/2016	$5.99
	MYFONTS INC	09/28/2016	$35.00
			$759.12
JAMES R THOMAS JR	BestBuyCom789901002306	09/15/2016	$27.55
			$27.55
JAMES R TWITTY	FACEBK WKKW6AWJD2	08/31/2016	$26.23
	FACEBK VKKW6AWJD2	08/31/2016	$455.07
	LINKEDIN-292 7121284	09/01/2016	$21.53
	LINKEDIN-293 4681874	09/07/2016	$27.01
	PUBLIX #1095	09/08/2016	$27.94
	FACEBK U2DYLA6KD2	09/11/2016	$705.23
	FACEBK V2DYLA6KD2	09/11/2016	$45.16
	LINKEDIN-294 2463224	09/13/2016	$48.60
	SC PARK SERVICE	09/16/2016	$41.50
	LINKEDIN-295 0672654	09/19/2016	$49.92
	FACEBK Y8SZ7AWJD2	09/24/2016	$709.22
	LINKEDIN-295 9235644	09/25/2016	$67.63
	FACEBK Z8SZ7AWJD2	09/24/2016	$40.87
			$2,265.91
JAMES W WARREN III	AMAZON MKTPLACE PMTS	08/31/2016	$18.91
	WORLD PRECISION INSTRUMEN	08/29/2016	$232.80
	SIGMA ALDRICH US	08/31/2016	$171.23
	SIGMA ALDRICH US	08/31/2016	$78.23
	LIFETECH 33601877	09/01/2016	$308.00
	AMAZON.COM AMZN.COM/BILL	09/06/2016	$59.02
	AMAZON MKTPLACE PMTS	09/11/2016	$59.49
	SANTA CRUZ BIOTECHNOLOGY	09/13/2016	$303.50

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W WARREN III	LIFETECH 33703487	09/14/2016	$198.00
	TFS FISHERSCI ECOM ATL	09/16/2016	$80.30
	LIFETECH 33739820	09/17/2016	$227.50
	FURONTEIAKENKYUSHIYO(B2BT	09/12/2016	$759.36
	SIGMA ALDRICH US	09/19/2016	$83.04
	LIFETECH 33739820	09/20/2016	$155.00
	BEARING DIST - COLUMBIA	09/20/2016	$22.47
	ORIGENE TECHNOLOGIES	09/28/2016	$365.00
			$3,121.85
JAMESON P VAN ZETTEN	ALLHEART	09/13/2016	$289.20
	ALLHEART	09/13/2016	$517.10
	ALLHEART	09/19/2016	$455.26
	ALLHEART	09/20/2016	$685.27
	ALLHEART	09/20/2016	$181.86
	ALLHEART	09/20/2016	$133.90
	ALLHEART	09/20/2016	$311.76
	ALLHEART	09/21/2016	$207.84
	JACKIE'S UNIFORMS - CO	09/22/2016	$55.30
	SCRUBTRENDZ LLC	09/23/2016	$54.56
	ALLHEART	09/26/2016	$187.46
			$3,079.51
JAN J BLAKELY	SHIMADZU SCIENTIFIC	08/31/2016	$248.00
	VWR INTERNATIONAL INC	09/04/2016	$43.18
	TFS FISHERSCI ECOM ATL	09/02/2016	$605.19
	VWR INTERNATIONAL INC	09/07/2016	$64.86
	PALMETTO ACE HOME CENTER	09/06/2016	$12.63
	SPIRIT COMMUNICATIONS	09/06/2016	$760.51
	WAL-MART #0625	09/06/2016	$14.92
	TFS FISHERSCI ECOM ATL	09/08/2016	$136.57
	TELEDYNE ISCO	09/15/2016	$653.30
	ONSET COMPUTER CORPORA	09/14/2016	$1,412.00
	COSTECH	09/20/2016	$1,224.54
	SIGMA ALDRICH US	09/20/2016	$208.60
	FEDEX 441358866	09/21/2016	$32.03
	FEDEX 441246468	09/21/2016	$33.96
	THE EPPLEY LABORATORY	09/21/2016	$424.10
	THOMAS SUPPLY CO INC	09/27/2016	$85.18
	DAWSON LUMBER COMPANY	09/28/2016	$436.09
	YSI	09/28/2016	$1,680.00
	Amazon.com	09/28/2016	$107.91
	VWR INTERNATIONAL INC	09/30/2016	$109.68
	VAISALA, INC., BOULDER	09/29/2016	$230.00
	FEDEX 442150429	09/29/2016	$14.56
	CAMPBELL SCIENTIFIC INC	09/28/2016	$270.56
			$8,808.37

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Cardholder	Vendor Name	Purchase Date	Amount
JAN MIRON	Amazon.com	08/31/2016	$23.74
	NEW ENGLAND BIOLABS	09/01/2016	$491.40
	NEW ENGLAND BIOLABS	09/01/2016	$327.60
	FEDEX 21655719	09/02/2016	$587.15
	CAMBRIDGE ISOTOPE LABORA	09/06/2016	$3,253.24
	TFS FISHER SCI RAR	09/07/2016	$11.50
	TFS FISHER SCI RAR	09/07/2016	$226.25
	TFS FISHER SCI RAR	09/07/2016	$117.61
	TFS FISHER SCI RAR	09/07/2016	$349.00
	TFS FISHER SCI RAR	09/07/2016	$335.48
	TFS FISHER SCI RAR	09/07/2016	$270.27
	TFS FISHER SCI RAR	09/07/2016	$33.84
	TFS FISHER SCI RAR	09/07/2016	$403.09
	TFS FISHER SCI RAR	09/07/2016	$386.51
	TFS FISHER SCI RAR	09/07/2016	$211.62
	PRAXAIR DISTRIBUTION I	09/07/2016	$151.59
	PRAXAIR DISTRIBUTION I	09/07/2016	$7.83
	TFS FISHER SCI RAR	09/07/2016	$184.00
	PRAXAIR DISTRIBUTION I	09/07/2016	$798.28
	TFS FISHER SCI RAR	09/07/2016	$331.00
	TFS FISHER SCI RAR	09/07/2016	$37.88
	TFS FISHER SCI RAR	09/07/2016	$244.00
	TFS FISHER SCI RAR	09/07/2016	$375.00
	PRAXAIR DISTRIBUTION I	09/07/2016	$114.60
	TFS FISHER SCI RAR	09/07/2016	$199.50
	TFS FISHER SCI RAR	09/07/2016	$443.61
	PRAXAIR DISTRIBUTION I	09/07/2016	$150.24
	VWR INTERNATIONAL INC	09/08/2016	$753.72
	TFS FISHER SCI RAR	09/07/2016	$59.16
	TFS FISHER SCI RAR	09/07/2016	$104.54
	PRAXAIR DISTRIBUTION I	09/07/2016	$391.01
	APPOINTMENTQUEST LLC	09/09/2016	$45.99
	LIFETECH 33095682	09/14/2016	$186.00
	PRAXAIR DISTRIBUTION I	09/15/2016	$186.51
	PRAXAIR DISTRIBUTION I	09/15/2016	$111.22
	PRAXAIR DISTRIBUTION I	09/15/2016	$527.16
	FEDEX 21857816	09/21/2016	$977.17
	TFS FISHER SCI HUS	09/21/2016	$72.23
	Dracor	09/22/2016	$2,382.91
	TUDOR SCIENTIFIC GLASS	09/28/2016	$218.02
	TUDOR SCIENTIFIC GLASS	09/29/2016	$113.21
			$16,194.68
JAN PHILLIPS SMOAK	SMUGMUG ONLINE PHOTOS	09/04/2016	$40.00
			$40.00
JANE A NODINE	OFFICE DEPOT #200	09/21/2016	$42.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$42.38
JANE E PRZYBYSZ	CTC CONSTANTCONTACT.COM	09/02/2016	$40.00
	GAYLORD BROS INC	09/03/2016	$493.50
	FEDEX 440202676	09/10/2016	$111.24
	US INK AND TONER	09/22/2016	$102.42
			$747.16
JANE T BREWER	WAL-MART #1358	09/05/2016	$43.92
	EPIC SPORTS, INC.	09/06/2016	$40.89
	SQ GOODING ADVERTISING	09/09/2016	$291.04
	WM SUPERCENTER #1358	09/09/2016	$84.14
			$459.99
JANE W BROWN	SC.GOV	09/22/2016	$6.09
			$6.09
JANET CROSSLAND	VALIDATED DELIVERY SYS	09/07/2016	$445.40
	TACONIC	09/09/2016	$429.96
	BIO SERV	09/20/2016	$47.84
	VALIDATED DELIVERY SYS	09/23/2016	$574.40
			$1,497.60
JANET M JOY	IN SHRED WITH US	08/31/2016	$1,357.20
	VIRCO INC.	08/30/2016	$165.00
			$1,522.20
JANICE EDWARDS	DEMCO INC	09/01/2016	$75.68
	NSGC	09/02/2016	$30.00
	Amazon.com	09/04/2016	$15.91
	NSGC	09/16/2016	$100.00
	SURVEYMONKEY.COM	09/25/2016	$300.00
			$521.59
JANIE R GODBOLD	FEDEXOFFICE 00015024	09/08/2016	$148.23
			$148.23
JANINA L GLISSON	Amazon.com	09/27/2016	$66.09
			$66.09
JANNA SHILEY BORDEN	CVS/PHARMACY #00830	09/13/2016	$3.99
	FEDEXOFFICE 00000828	09/14/2016	$5.22
	FEDEXOFFICE 00000828	09/16/2016	$2.23
			$11.44
JASON A STEWART	AIRGAS SOUTH	09/02/2016	$6.51
	TFS FISHERSCI ECOM ATL	09/01/2016	$66.29
	BETHYL LABORATORIES, INC.	09/01/2016	$723.00
	TFS FISHERSCI ECOM ATL	09/03/2016	$107.61
	TFS FISHERSCI ECOM ATL	09/10/2016	$28.54
	TFS FISHERSCI ECOM ATL	09/09/2016	$240.46
	INTEGRATED DNA TECH	09/13/2016	$78.33
	TFS FISHERSCI ECOM ATL	09/17/2016	$148.48

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Cardholder	Vendor Name	Purchase Date	Amount
JASON A STEWART	BECTON DICKINSON	09/16/2016	$240.00
	VWR INTERNATIONAL INC	09/21/2016	$78.75
	VWR INTERNATIONAL INC	09/22/2016	$70.91
	ETON BIOSCIENCE, INC.	09/20/2016	$36.00
	VWR INTERNATIONAL INC	09/22/2016	$28.86
	TFS FISHERSCI ECOM ATL	09/22/2016	$331.69
	TFS FISHERSCI ECOM ATL	09/22/2016	$48.78
	TFS FISHERSCI ECOM ATL	09/22/2016	$321.68
	TFS FISHERSCI ECOM ATL	09/22/2016	$229.05
	TFS FISHERSCI ECOM ATL	09/23/2016	$208.11
	VWR INTERNATIONAL INC	09/27/2016	$52.65
	TFS FISHERSCI ECOM ATL	09/27/2016	$199.37
	TFS FISHERSCI ECOM ATL	09/28/2016	$199.58
	TFS FISHERSCI ECOM ATL	09/29/2016	$257.91
	TFS FISHERSCI ECOM ATL	09/29/2016	$314.80
			$4,017.36
JASON C DARBY	RECRUITMILITARY LLC	09/02/2016	$1,795.00
	MARCOA PUBLISHING LLC	09/13/2016	$2,090.00
	SC TOURISM AND HOSPITALIT	09/14/2016	$100.00
	SC TOURISM AND HOSPITALIT	09/14/2016	$100.00
	SOUTH CAROLINA RESTAURANT	09/14/2016	$1,000.00
			$5,085.00
JASON L TRENARY	AMAZON MKTPLACE PMTS	08/31/2016	$9.58
	AMAZON MKTPLACE PMTS	08/31/2016	$24.10
	AMAZON MKTPLACE PMTS	09/01/2016	$33.73
	AMAZON MKTPLACE PMTS	09/01/2016	$32.37
	AMAZON MKTPLACE PMTS	09/02/2016	$40.40
	AMAZON MKTPLACE PMTS	09/02/2016	$45.64
	AMAZON MKTPLACE PMTS	09/06/2016	$188.00
	AMAZON MKTPLACE PMTS	09/07/2016	$801.98
	PAD TUNABELLY	09/07/2016	$18.00
	PYGRAPHICS	09/16/2016	$1,197.00
	BRISTEERI TECHNOLOGIES IN	09/15/2016	$1,070.18
	APL APPLE ONLINE STORE	09/20/2016	$1,319.00
	US LASER INC	09/22/2016	$127.12
	LOWES #03026	09/29/2016	$50.62
			$4,957.72
JASON R DARVIN	THORLABS	09/01/2016	$208.58
			$208.58
JAVAN H WATERS	ACE HARDWARE CAYCE	09/07/2016	$0.73
	HILTONS POWER EQUIPMENT	09/14/2016	$94.07
	ACE HARDWARE CAYCE	09/14/2016	$44.78
	FRANKS DISCOUNT TIRE	09/21/2016	$430.14
	ACE HARDWARE CAYCE	09/23/2016	$106.98
	3 MAN AUTO SERVICE	09/22/2016	$275.34

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Cardholder	Vendor Name	Purchase Date	Amount
JAVAN H WATERS	3 MAN AUTO SERVICE	09/28/2016	$69.73
			$1,021.77
JEANIE GRIFFIN	CPI COLEPARMERINSTRUMT	09/02/2016	$214.86
	NATIONALINSTRUMENTS	09/02/2016	$3,499.17
	NATIONALINSTRUMENTS	09/02/2016	$175.41
	OMEGA ENGINEERING	09/09/2016	$515.00
	WW GRAINGER	09/09/2016	$2,566.08
	OMEGA ENGINEERING	09/23/2016	$160.00
			$7,130.52
JEFF JENIK	CENTRAL REST PRODUCTS	09/21/2016	$2,430.00
			$2,430.00
JEFFERY C SALTER	AKSMT.COM	09/04/2016	$50.00
	B&H PHOTO, 800-606-6969	09/08/2016	$717.76
	42PHOTO COM	09/12/2016	$2,630.00
	B&H PHOTO, 800-606-6969	09/15/2016	$69.88
	B&H PHOTO, 800-606-6969	09/19/2016	$129.94
	B&H PHOTO, 800-606-6969	09/19/2016	$49.55
	B&H PHOTO, 800-606-6969	09/19/2016	$102.81
	B&H PHOTO, 800-606-6969	09/19/2016	$368.99
	APL APPLE ONLINE STORE	09/24/2016	$179.00
	B&H PHOTO, 800-606-6969	09/28/2016	$469.36
			$4,767.29
JEFFERY F CROSBY	THE HOME DEPOT #1117	09/02/2016	$1,378.08
	BAKER DISTRIBUTING #556	09/09/2016	$2,346.62
	THE HOME DEPOT #1117	09/09/2016	$60.45
	HILL MANUFACTURING CO INC	09/22/2016	$602.19
	LOWES #00639	09/25/2016	$26.05
	LOWES #00639	09/26/2016	$27.19
			$4,440.58
JEFFERY L TWISS	ULINE SHIP SUPPLIES	09/07/2016	$538.23
			$538.23
JEFFREY A SHARPE	HAJOCA COLUMBIA PC122	09/14/2016	$13.91
			$13.91
JEFFREY D BERG	FITNE INC	08/30/2016	$219.00
	AMAZON MKTPLACE PMTS	09/01/2016	$22.93
	UNIV-OF-SC-BOOKSTORE#2400	08/31/2016	$185.00
	AMAZON MKTPLACE PMTS	09/01/2016	$33.99
	AMAZON MKTPLACE PMTS	09/01/2016	$109.33
	AMAZON MKTPLACE PMTS	09/02/2016	$42.64
	Amazon.com	09/01/2016	$25.77
	AMAZON MKTPLACE PMTS	09/01/2016	$131.99
	AMAZON MKTPLACE PMTS	09/02/2016	$26.18
	AMAZON MKTPLACE PMTS	09/02/2016	$18.98
	AMAZON MKTPLACE PMTS	09/02/2016	$39.18

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	BULLFROG FILMS INC	09/02/2016	$360.00
	AMAZON MKTPLACE PMTS	09/02/2016	$34.57
	AMAZON MKTPLACE PMTS	09/02/2016	$73.98
	Amazon.com	09/02/2016	$76.98
	AMAZON MKTPLACE PMTS	09/02/2016	$35.99
	AMAZON MKTPLACE PMTS	09/05/2016	$11.98
	AMAZON MKTPLACE PMTS	09/06/2016	$35.18
	AMAZON MKTPLACE PMTS	09/10/2016	$13.67
	AMAZON MKTPLACE PMTS	09/12/2016	$25.01
	EAMDC	09/12/2016	$231.70
	Amazon.com	09/13/2016	$49.95
	AMAZON MKTPLACE PMTS	09/13/2016	$11.61
	AMAZON MKTPLACE PMTS	09/15/2016	$33.99
	AMAZON MKTPLACE PMTS	09/15/2016	$127.91
	AMAZON MKTPLACE PMTS	09/15/2016	$28.04
	AMAZON MKTPLACE PMTS	09/16/2016	$72.99
	WOMEN MAKE MOVIES	09/20/2016	$250.00
	LASER INSTITUTE OF AMERI	09/20/2016	$315.87
	AMAZON MKTPLACE PMTS	09/22/2016	$8.99
	AMAZON MKTPLACE PMTS	09/23/2016	$20.15
	MODOC	09/28/2016	$255.00
	TWOMILLIONM	09/28/2016	$203.50
	AMAZON.COM AMZN.COM/BILL	09/29/2016	$84.94
			$3,216.99
JEFFREY D LINGEFELT	OFFICE CHURCH SCHOOL SPLY	09/09/2016	$547.13
	FORT HEATING & AIR COND	09/08/2016	$1,003.17
	MORRIS PEST CONTROL	09/13/2016	$75.00
	UNITED REFRIG INC 492	09/13/2016	$28.85
	GAMECOCK CHEMICAL CO INC	09/14/2016	$983.40
	BATTERIES PLUS #23	09/15/2016	$1,529.42
	CONTROL MANAGEMENT INC	09/20/2016	$2,450.00
	GAMECOCK CHEMICAL CO INC	09/20/2016	$129.60
	FORT HEATING & AIR COND	09/20/2016	$499.78
	SIMPSONS ACE HDWE	09/21/2016	$46.86
	PALMETTO TIRE OF SUMTER	09/21/2016	$112.69
	BATTERIES PLUS #23	09/26/2016	$420.93
			$7,826.83
JEFFREY HOPPOCK	GAYLORD BROS INC	08/31/2016	$96.66
	GAYLORD BROS INC	09/16/2016	$522.33
	PC NAME TAG	09/29/2016	$49.99
			$668.98
JEFFREY L SPANN	1140 PERRY MANN	08/30/2016	$113.40
	LOWES #01064	09/01/2016	$981.32
	1140 PERRY MANN	09/14/2016	$44.55
			$1,139.27

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY M BRANNON	TRADEBE TREATMENT AND REC	08/31/2016	$225.00
	WAL-MART #1183	09/15/2016	$17.02
			$242.02
JEFFREY M DAVIS	SMOOTH-ON, INC	08/31/2016	$39.26
	ELECTRON MICROSCOPY SCIEN	09/02/2016	$57.22
	ACADEMIC SUPPLIER OFFICE	09/07/2016	$521.62
	VWR INTERNATIONAL INC	09/17/2016	$154.82
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$209.47
	GOVCNCTN	09/23/2016	$89.08
			$1,071.47
JEFFREY S CHEWNING	SHERWIN WILLIAMS 702614	09/06/2016	$206.97
	SHERWIN WILLIAMS 702076	09/07/2016	$446.12
	BONITZ INC	09/13/2016	$638.40
	BONITZ INC	09/15/2016	$1,553.37
	PRESTIGE SYSTEMS CARPE	09/19/2016	$1,385.19
	SQ R.D.P.PAINTING LLC	09/21/2016	$585.00
			$4,815.05
JEFFRY L DUDYCHA	QIAGEN INC	09/02/2016	$401.82
	SIGMA ALDRICH US	09/06/2016	$154.87
	INTEGRATED DNA TECH	09/08/2016	$16.97
	INTEGRATED DNA TECH	09/27/2016	$37.25
			$610.91
JENELL C AUGHTRY	PAYPAL AUCCCO	09/15/2016	$225.00
	AMAZON MKTPLACE PMTS	09/18/2016	$99.95
	SASSI INSTITUTE	09/19/2016	$265.00
			$589.95
JENIFER B LYBRAND	DMV INTERNET 205	09/01/2016	$6.00
	DMV INTERNET 205	09/01/2016	$6.00
	DODSON BROS LYNCHBURG	09/06/2016	$325.00
	ALEXS NURSERY INC	09/14/2016	$187.50
	AMICK EQUIPMENT	09/21/2016	$2,681.46
			$3,205.96
JENNIE F SMYRL	Amazon.com	09/01/2016	$26.93
	Dropbox Z99LB4TYW3KT	09/08/2016	$99.00
	AD AGE SUBSCRIP	09/22/2016	$109.00
			$234.93
JENNIFER JASSO	SPOK INC	09/13/2016	$9.15
	CORPORATE CONCEPTS INC.	09/20/2016	$4,503.26
			$4,512.41
JENNIFER L BARR	MANAGEDPRINT	09/15/2016	$604.80
			$604.80
JENNIFER L PIZZOLONGO	NATIONAL ORIENTATION DIRE	09/14/2016	$125.00
	NATIONAL ORIENTATION DIRE	09/19/2016	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$165.00
JENNIFER L TRILK	OFFICE DEPOT #1214	09/16/2016	$71.48
	OFFICE DEPOT #1214	09/21/2016	$43.60
	MARCO PROMOTIONAL PROD	09/26/2016	$23.80
	ULINE SHIP SUPPLIES	09/28/2016	$57.60
	MAILCHIMP	09/28/2016	$22.50
			$218.98
JENNIFER R ROOSE	MYLDR COM	09/07/2016	$8.50
	PLEXUS SCIENTIFIC	09/19/2016	$550.00
	MP BIOMEDICALS LLC	09/29/2016	$365.91
	SC DHEC/BUREAU OF F	09/29/2016	$68.75
			$993.16
JENNY ROONEY	SPOK INC	09/01/2016	$65.76
	HOMEDEPOT.COM	09/02/2016	$62.12
	IN SHRED WITH US	09/09/2016	$40.00
	HOMEDEPOT.COM	09/16/2016	$20.89
	OFFICE DEPOT #2349	09/16/2016	$10.80
	FASTSIGNS	09/19/2016	$101.72
			$301.29
JENS PIERRE D'AUTEL	APL APPLE ONLINE STORE	09/01/2016	$239.00
	MACSALES.COM	09/01/2016	$18.39
	UNITED LASER	09/02/2016	$2,863.08
	WEGENER MEDIA	09/09/2016	$705.18
	AVAILE INC.	09/13/2016	$1,355.31
	WWW.NEWEGG.COM	09/27/2016	$1,748.67
	WEGENER MEDIA	09/28/2016	$374.64
	MEMORY X	09/29/2016	$755.30
	SUBROSASOFT COM INC	09/29/2016	$89.95
			$8,149.52
JEREMY D BLACK	AMAZON.COM AMZN.COM/BILL	09/10/2016	$97.98
	AMAZON MKTPLACE PMTS	09/23/2016	$46.40
	AMAZON MKTPLACE PMTS	09/25/2016	$43.28
	AMAZON MKTPLACE PMTS	09/25/2016	$43.27
	AMAZON MKTPLACE PMTS	09/25/2016	$43.28
			$274.21
JEREMY D PRUITT	LOWES #01986	08/31/2016	$69.83
	JOHNSTONE SUPPLY	09/14/2016	$10.03
	JOHNSTONE SUPPLY	09/21/2016	$26.72
	JOHNSTONE SUPPLY	09/22/2016	$78.06
	JOHNSTONE SUPPLY	09/23/2016	$97.28
			$281.92
JEREMY M STROUD	AMAZON MKTPLACE PMTS	09/12/2016	$217.14
	AMAZON MKTPLACE PMTS	09/15/2016	$202.92
	AMAZON MKTPLACE PMTS	09/14/2016	$595.41

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY M STROUD	AMAZON MKTPLACE PMTS	09/14/2016	$590.73
	AMAZON MKTPLACE PMTS	09/22/2016	$202.92
	STAPLES 00103911	09/27/2016	$62.40
	STAPLES 00103911	09/27/2016	$17.27
			$1,888.79
JERROD K WINGARD	ANIXTER-PS#005G COLUMBIA	08/31/2016	$47.39
	ANIXTER-PS#005G COLUMBIA	08/31/2016	$233.28
	ANIXTER-PS#005G COLUMBIA	09/01/2016	$1,170.72
	ANIXTER-PS#005G COLUMBIA	09/12/2016	$29.08
	ANIXTER-PS#005G COLUMBIA	09/12/2016	$84.37
	1140 PERRY MANN	09/12/2016	$215.78
	ANIXTER-PS#005G COLUMBIA	09/13/2016	$78.45
	ANIXTER-PS#005G COLUMBIA	09/13/2016	$28.85
	ANIXTER-PS#005G COLUMBIA	09/14/2016	$248.12
	SHEALY ELECT 803-227-0599	09/14/2016	$85.55
	ANIXTER-PS#005G COLUMBIA	09/20/2016	$7.51
	ANIXTER-PS#005G COLUMBIA	09/22/2016	$19.88
			$2,248.98
JERRY D SANDLIN	IN MINUTE MAN MOVERS	09/28/2016	$400.00
			$400.00
JERRY E CARROLL	AMAZON.COM AMZN.COM/BILL	09/02/2016	$2.12
	VZWRLSS APOCC VISB	09/05/2016	$129.14
	FOUNDATION CENTER	09/07/2016	$82.35
	UPSTATE BOOKSTORE	09/21/2016	$36.70
			$250.31
JERRY L KNOX	JOHNSON CONTROLS SS	09/08/2016	$771.20
			$771.20
JERRY SNYDER	FOOD LION #0245	08/31/2016	$102.39
	TROPHIES UNLIMITED	09/12/2016	$58.59
	BSN SPORT SUPPLY GROUP	09/26/2016	$2,369.20
			$2,530.18
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	08/31/2016	$60.00
	OFFICE DEPOT #2349	09/26/2016	$88.67
	BestBuyCom790382015127	09/29/2016	$496.79
			$645.46
JESSICA A HOFFMAN	CUPA-HR	09/07/2016	$1,440.00
			$1,440.00
JESSICA HARRIS	IAVM INC	09/14/2016	$130.00
	FEDEX 91179060	09/27/2016	$37.03
			$167.03
JESSICA L BURCHETT	WPS	09/01/2016	$145.20
	FEDEX 439451395	09/01/2016	$30.09
	Dropbox FJWT2ZDB557B	09/03/2016	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L BURCHETT	NCS PEARSON	09/06/2016	$184.76
	FEDEX 439976260	09/07/2016	$20.38
	Amazon.com	09/07/2016	$95.39
	ETSY.COM	09/08/2016	$109.20
	AMAZON MKTPLACE PMTS	09/08/2016	$29.97
	ETSY.COM	09/08/2016	$63.35
	BED BATH & BEYOND #651	09/09/2016	$136.03
	AMAZON MKTPLACE PMTS	09/10/2016	$54.22
	AMAZON MKTPLACE PMTS	09/12/2016	$58.61
	AMAZON MKTPLACE PMTS	09/09/2016	$66.00
	IKEA HOME SHOPPING	09/13/2016	$541.93
	AT&T DATA	09/12/2016	$30.00
	SURVEYMONKEY.COM	09/14/2016	$24.00
	Amazon.com	09/14/2016	$232.82
	ART.COM/ALLPOSTERS.COM	09/15/2016	$259.98
	FEDEX 440777247	09/15/2016	$55.86
	IKEA HOME SHOPPING	09/20/2016	$159.00
	FEDEX 441388889	09/21/2016	$29.13
	AMAZON MKTPLACE PMTS	09/22/2016	$10.72
	AMAZON MKTPLACE PMTS	09/25/2016	$116.08
	FEDEX 441631034	09/24/2016	$24.13
	AMAZON MKTPLACE PMTS	09/23/2016	$119.57
	SPRINT WIRELESS	09/24/2016	$68.48
	FEDEX 442082835	09/28/2016	$55.86
			$2,730.75
JESSICA M STUCKER	ATT CONS PHONE PMT	09/01/2016	$77.03
	ATT CONS PHONE PMT	09/09/2016	$75.61
	ATT BILL PAYMENT	09/13/2016	$30.00
	BestBuyCom790353004992	09/27/2016	$51.81
	AMAZON.COM AMZN.COM/BILL	09/27/2016	$296.27
	AMAZON.COM AMZN.COM/BILL	09/27/2016	$206.83
			$737.55
JIE FANG	ALFA AESAR	08/31/2016	$120.98
	AMAZON MKTPLACE PMTS	08/31/2016	$29.84
	AIR LIQUIDE AMERICA LP	09/01/2016	$1,337.67
	ALFA AESAR	09/06/2016	$41.07
	BestBuyCom789296035744	09/06/2016	$531.35
	ALFA AESAR	09/08/2016	$91.30
	AMAZON MKTPLACE PMTS	09/17/2016	$7.72
	AMAZON MKTPLACE PMTS	09/17/2016	$7.72
	AMAZON MKTPLACE PMTS	09/17/2016	$7.72
	ALFA AESAR	09/15/2016	$87.36
	AMAZON MKTPLACE PMTS	09/17/2016	$7.72
	AMAZON MKTPLACE PMTS	09/17/2016	$7.72
	AMAZON MKTPLACE PMTS	09/20/2016	$84.99
	PAYPAL MEERKITEINC	09/27/2016	$185.00

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Cardholder	Vendor Name	Purchase Date	Amount
JIE FANG	PINE RESEARCH INSTRUME	09/29/2016	$707.00
			$3,255.16
JIE LIU	TWC TIME WARNER CABLE	09/11/2016	$64.28
	TWC TIME WARNER CABLE	09/11/2016	$55.78
	TWC TIME WARNER CABLE	09/11/2016	$55.78
	TWC TIME WARNER CABLE	09/12/2016	$55.78
	TWC TIME WARNER CABLE	09/21/2016	$55.78
	TWC TIME WARNER CABLE	09/21/2016	$55.78
	TWC TIME WARNER CABLE	09/21/2016	$55.78
	TWC TIME WARNER CABLE	09/21/2016	$55.78
	TWC TIME WARNER CABLE	09/29/2016	$111.56
	TWC TIME WARNER CABLE	09/29/2016	$111.56
	TWC TIME WARNER CABLE	09/29/2016	$111.56
	TWC TIME WARNER CABLE	09/29/2016	$111.56
	TWC TIME WARNER CABLE	09/29/2016	$55.78
			$956.76
JILL CHAPPELL FAIL	UNITED LASER	08/31/2016	$301.32
	GOVCNCTN	09/01/2016	$808.77
	GOVCNCTN	09/02/2016	$39.40
	UNITED LASER	09/06/2016	$3,249.72
	US INK AND TONER	09/07/2016	$861.88
	B&H PHOTO, 800-606-6969	09/09/2016	$998.79
	JAR SYSTEMS LLC	09/14/2016	$1,731.43
	FLICKR PRO 1 YEAR	09/16/2016	$49.99
	GOVCNCTN	09/23/2016	$379.00
	EASYDNS.COM	09/23/2016	$79.80
	AVAILE INC.	09/28/2016	$685.76
	MACSALES.COM	09/28/2016	$1,785.00
			$10,970.86
JILL ORTINSKI	Amazon.com	08/31/2016	$139.24
	HARVARD APPARATUS	09/02/2016	$189.58
	EUROFINS MWG OPERON	09/08/2016	$64.30
	DIAGENODE INC	09/08/2016	$627.25
	SIGMA ALDRICH US	09/08/2016	$152.13
	EUROFINS MWG OPERON	09/15/2016	$120.34
	TFS FISHERSCI ECOM ATL	09/15/2016	$125.95
	TFS FISHERSCI ECOM ATL	09/20/2016	$174.00
	TFS FISHERSCI ECOM ATL	09/20/2016	$24.62
	EUROFINS MWG OPERON	09/24/2016	$32.14
	CELLSIGNAL.COM	09/26/2016	$318.00
	TFS FISHERSCI ECOM ATL	09/28/2016	$530.44
			$2,497.99
JIM R FADEL	WWW.JACKSONIMMUNO.COM	09/07/2016	$121.00
	MILLIPORE AMERICAS	09/08/2016	$312.00
	WWW.JACKSONIMMUNO.COM	09/12/2016	$78.00

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Cardholder	Vendor Name	Purchase Date	Amount
JIM R FADEL	BASI	09/21/2016	$555.00
	VWR INTERNATIONAL INC	09/24/2016	$113.55
	VWR INTERNATIONAL INC	09/24/2016	$126.13
	BRAINTREE SCIENTIFIC INC	09/27/2016	$257.74
	BASI	09/28/2016	$290.00
			$1,853.42
JING FANG	TFS FISHERSCI ECOM ATL	09/10/2016	$137.41
	TFS FISHERSCI ECOM ATL	09/15/2016	$77.22
	TFS FISHERSCI ECOM ATL	09/16/2016	$113.71
	TFS FISHERSCI ECOM ATL	09/20/2016	$56.84
	TFS FISHERSCI ECOM ATL	09/20/2016	$128.00
	TFS FISHERSCI ECOM ATL	09/21/2016	$126.10
	TFS FISHERSCI ECOM ATL	09/22/2016	$750.73
	TFS FISHERSCI ECOM ATL	09/22/2016	$94.13
	TFS FISHERSCI ECOM ATL	09/23/2016	$85.25
	TFS FISHERSCI ECOM ATL	09/28/2016	$28.75
	TFS FISHERSCI ECOM ATL	09/29/2016	$353.85
	TFS FISHERSCI ECOM ATL	09/29/2016	$482.56
			$2,434.55
JINGJING BAO	NATIONALINSTRUMENTS	08/31/2016	$571.41
	ACROSS INTERNATIONAL	09/06/2016	$3,111.50
	MCMASTER-CARR	09/08/2016	$89.93
			$3,772.84
JOANN L WILLIAMSON	WWW.NEWEGG.COM	09/07/2016	$796.00
	WWW.NEWEGG.COM	09/07/2016	$587.94
	AMAZON MKTPLACE PMTS	09/12/2016	$179.90
	LOWES #02207	09/18/2016	$19.42
	TWACOMM.COM, INC.	09/19/2016	$374.10
	DMI DELL HIGHER EDUC	09/29/2016	$226.19
	DMI DELL HIGHER EDUC	09/29/2016	$679.99
	DMI DELL HIGHER EDUC	09/29/2016	$679.99
	SHI INTERNATIONAL CORP	09/28/2016	$2,893.93
	SHI INTERNATIONAL CORP	09/28/2016	$1,338.33
			$7,775.79
JOANNA SCOGGINS	FEDEX 439344049	08/31/2016	$65.34
	STREAMHOSTER COM	09/01/2016	$25.00
	GITHUB.COM 7ACGV	09/04/2016	$7.00
	FEDEX 439894533	09/06/2016	$11.09
	ENGINE YARD	09/08/2016	$615.08
	FEDEX 440552919	09/13/2016	$24.86
	FEDEX 440769874	09/15/2016	$12.80
	FEDEX 440912080	09/17/2016	$28.76
	BC.BASECAMP 2334773	09/17/2016	$20.00
	SURVEYMONKEY.COM	09/21/2016	$26.00
			$835.93

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Cardholder	Vendor Name	Purchase Date	Amount
JOANNE L JAMES	APL APPLE ONLINE STORE	09/21/2016	$277.56
			$277.56
JOANNE ZWEMER	US INK AND TONER	09/02/2016	$217.52
			$217.52
JOCHEN LAUTERBACH	AMZ Lenovo USD	09/06/2016	$1,850.31
	AT&T BILL PAYMENT	09/07/2016	$111.83
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$51.82
			$2,013.96
JODY E MACK	PEE DEE PUBLISHING LLC	09/12/2016	$50.00
			$50.00
JOHANNES W STRATMANN	TFS FISHERSCI ECOM ATL	09/01/2016	$89.61
	AIRGAS SOUTH	09/02/2016	$3.26
	GREENHOUSE MEGASTO	09/16/2016	$173.99
	VWR INTERNATIONAL INC	09/30/2016	$177.60
			$444.46
JOHN A JOHNSON	TFS FISHERSCI ECOM ATL	09/02/2016	$162.38
	DENVILLE SCIENTIFIC INC	09/09/2016	$174.10
	TFS FISHERSCI ECOM ATL	09/13/2016	$114.69
	VWR INTERNATIONAL INC	09/17/2016	$270.16
	SIGMA ALDRICH US	09/20/2016	$186.82
	TFS FISHERSCI ECOM ATL	09/22/2016	$260.46
	HTI MEDICAL	09/22/2016	$149.00
	SIGMA ALDRICH US	09/23/2016	$159.90
	QIAGEN INC	09/23/2016	$410.99
	CELLSIGNAL.COM	09/23/2016	$1,393.00
	QIAGEN INC	09/29/2016	$373.42
			$3,654.92
JOHN B ROSS	WWW.NEWEGG.COM	09/29/2016	$119.99
			$119.99
JOHN C BRANDON	AMAZON MKTPLACE PMTS	09/03/2016	$101.58
	AMAZON MKTPLACE PMTS	09/04/2016	$26.02
	AMAZON MKTPLACE PMTS	09/04/2016	$30.99
	AMAZON MKTPLACE PMTS	09/20/2016	$62.92
	AMAZON MKTPLACE PMTS	09/20/2016	$162.79
	AMAZON MKTPLACE PMTS	09/21/2016	$51.83
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$99.00
	AMAZON MKTPLACE PMTS	09/22/2016	$34.28
	AMAZON MKTPLACE PMTS	09/26/2016	$32.09
			$601.50
JOHN E CUMBEE	ALLIEDHANDD	09/01/2016	$400.00
	MSC	09/02/2016	$475.63
	SUPPLYHOUSE.COM	09/02/2016	$467.90
	IN DUFFIELD AQUATICS, IN	09/07/2016	$50.20
	IN DUFFIELD AQUATICS, IN	09/07/2016	$588.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	DOIUBLE O ENTERPRISES	09/13/2016	$714.28
	PARTS TOWN	09/13/2016	$77.96
	PARTS TOWN	09/13/2016	$41.31
	CAMFIL USA INC	09/19/2016	$175.43
	V BELT GLOBAL SUPPLY	09/20/2016	$80.19
	GIH GLOBALINDUSTRIALEQ	09/22/2016	$1,895.95
	DOIUBLE O ENTERPRISES	09/21/2016	$566.33
	AMAZON MKTPLACE PMTS	09/22/2016	$15.29
	BEARING DIST - AUGUSTA	09/21/2016	$176.17
	V BELT GLOBAL SUPPLY	09/23/2016	$51.21
	PARTS TOWN	09/22/2016	$141.19
	SUPPLYHOUSE.COM	09/23/2016	$36.92
	WW GRAINGER	09/27/2016	$205.74
	GIH GLOBALINDUSTRIALEQ	09/28/2016	$946.76
	BUGGIES UNLIMITED	09/30/2016	$424.94
	LOCK DEPOT INC	09/29/2016	$63.88
			$7,595.28
JOHN F EBERTH	TFS FISHERSCI ECOM ATL	09/02/2016	$300.98
	MEGANS CLEANING SERVICE	09/13/2016	$520.74
	OMEGA ENGINEERING	09/19/2016	$860.00
	TFS FISHERSCI ECOM ATL	09/27/2016	$300.98
			$1,982.70
JOHN J LAVIGNE	QUARTZY.COM	09/26/2016	$453.00
			$453.00
JOHN KEVIN CAMPBELL	HOFFMAN & HOFFMAN	08/30/2016	$2,803.60
	HOFFMAN & HOFFMAN	09/08/2016	$719.29
	HOFFMAN & HOFFMAN	09/08/2016	$1,375.00
	ELECTRIC CONTROL & SUPPLY	09/09/2016	$123.71
	1140 PERRY MANN	09/12/2016	$42.06
	RICHLAND INDUSTRIAL	09/21/2016	$15.81
			$5,079.47
JOHN M HUTCHENS	SAMSCLUB #4879	09/19/2016	$59.53
	DOLLAR TREE	09/27/2016	$189.00
	SAMS CLUB #4879	09/28/2016	$14.00
	PARTY CITY #619	09/27/2016	$73.36
			$335.89
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	09/01/2016	$123.66
	COLUMBIA FLUID SYSTEMS	09/02/2016	$65.62
	SIGMA ALDRICH US	09/02/2016	$1,026.28
	COLUMBIA FLUID SYSTEMS	09/07/2016	$58.97
	VWR INTERNATIONAL INC	09/10/2016	$173.65
	TECHNICAL GLASS PRODUCTS	09/13/2016	$75.62
	COLUMBIA FLUID SYSTEMS	09/19/2016	$132.84
	AMAZON MKTPLACE PMTS	09/21/2016	$35.48
	COLUMBIA FLUID SYSTEMS	09/20/2016	$135.22

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MEYNARD M TENGCO	OMEGA ENGINEERING	09/22/2016	$73.50
	SIGMA ALDRICH US	09/23/2016	$81.62
	SIGMA ALDRICH US	09/29/2016	$496.78
			$2,479.24
JOHN MONNIER	VWR INTERNATIONAL INC	09/10/2016	$2,381.30
	AGILENTTECHNOLOGIES	09/12/2016	$543.15
			$2,924.45
JOHN S BEALS	THE UPS STORE #3770	09/09/2016	$3.18
	UPS 000000155Y87386	09/19/2016	$21.10
			$24.28
JOHN T KNOX	DIGITALOCEAN.COM	09/01/2016	$225.00
	ADOBE CREATIVE CLOUD	09/16/2016	$29.99
	GITHUB.COM 6BY0E	09/19/2016	$25.00
	ADOBE CREATIVE CLOUD	09/28/2016	$29.99
			$309.98
JOHN W WEIDNER	DRI TechSmith	09/06/2016	$179.00
			$179.00
JOHN WIGGINS	AT&T 1479	08/30/2016	$121.76
	STAPLES 00103911	08/31/2016	$16.19
	CROSS ENGRAVING	09/07/2016	$75.60
	TRITEK LLC	09/07/2016	$4,200.00
	MORRIS COMMUNICATIONS	09/14/2016	$56.29
	PALMETTO PROMOTIONS	09/21/2016	$314.55
	THE KEY SHOP INC	09/21/2016	$29.16
	AT&T 1479	09/27/2016	$119.68
			$4,933.23
JOHNNY H BENTON	ADI-CB	09/23/2016	$647.99
	WW GRAINGER	09/26/2016	$452.86
			$1,100.85
JONATHAN B FAULKENBERRY	COLOR ID	08/31/2016	$1,096.62
	SCANTRON CORPORATION	09/07/2016	$954.00
	SCANTRON CORPORATION	09/07/2016	$334.00
	AMAZON MKTPLACE PMTS	09/07/2016	$723.39
	AMAZON MKTPLACE PMTS	09/07/2016	$79.17
	Amazon.com	09/12/2016	$487.80
	SPIRIT COMMUNICATIONS	09/14/2016	$163.03
	AMAZON MKTPLACE PMTS	09/17/2016	$19.99
	MICRO TECHNOLOGY SERVI	09/20/2016	$2,250.00
	AMAZON.COM AMZN.COM/BILL	09/25/2016	$47.76
	AMAZON MKTPLACE PMTS	09/28/2016	$82.77
			$6,238.53
JONATHAN T ELLIS	BEST BUY 00002709	09/01/2016	$2,159.96
	SIGMA SOLUTIONS	09/01/2016	$2,362.50
	NAPA STORE 1015006	09/02/2016	$12.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	ACE HARDWARE CAYCE	09/12/2016	$26.51
	CABLE & CONNECTIONS	09/13/2016	$37.06
	DMI DELL HIGHER EDUC	09/15/2016	$619.58
	LOWES #00433	09/16/2016	$43.97
	BEST BUY 00002709	09/16/2016	$170.06
	WWW.NEWEGG.COM	09/29/2016	$1,157.54
			$6,589.42
JOSEPH E JONES	NCS PEARSON	09/20/2016	$2,300.00
	ETS PARAPRO Services	09/20/2016	$275.00
			$2,575.00
JOSEPH FAULLING	STAPLES DIRECT	09/10/2016	$173.87
			$173.87
JOSEPH J FORTUNE	GENBOOK INC	09/01/2016	$56.00
			$56.00
JOSEPH M BEATTY III	OREILLY AUTO 00016287	09/09/2016	$28.55
			$28.55
JOSEPH QUATTRO	JETPENS.COM	09/02/2016	$37.55
	AMAZON MKTPLACE PMTS	09/16/2016	$249.99
			$287.54
JOSEPH R ESTOCK	238 C-K COLUMBIA	08/31/2016	$90.96
	238 C-K COLUMBIA	08/31/2016	$36.86
	ACE GLASS CO INC	09/08/2016	$87.11
	RICHLAND INDUSTRIAL	09/09/2016	$224.34
	ADVANCED DOOR SYSTEMS	09/15/2016	$845.64
	238 C-K COLUMBIA	09/15/2016	$24.84
	IN DAN'S HEATING & AIR,	09/16/2016	$790.00
	238 C-K COLUMBIA	09/27/2016	$378.00
	RICHLAND INDUSTRIAL	09/27/2016	$614.36
			$3,092.11
JOSEPH R NICHOLSON JR	AUGUSTACHIL	08/31/2016	$1,250.00
	AUGUSTACHIL	08/31/2016	$648.40
	AUGUSTACHIL	09/02/2016	$483.68
			$2,382.08
JOSH L WISE	UNIV-OF-SC-BOOKSTORE#2400	08/30/2016	$103.03
	Wrike.com	09/10/2016	$375.00
	AMAZON MKTPLACE PMTS	09/09/2016	$69.95
	LOWES #00499	09/12/2016	$244.98
	IF ITS PAPER 2 LLC	09/14/2016	$19.45
	Ryder Engraving Inc	09/20/2016	$48.59
	360FLY.COM 111680	09/20/2016	$539.57
	Ryder Engraving Inc	09/20/2016	$93.70
	Pond5	09/28/2016	$73.00
	Pond5	09/29/2016	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,612.27
JOSHUA A TARBUTTON	GITHUB.COM 32YPE	09/06/2016	$7.00
			$7.00
JOY BEARD	The Jester Company	09/01/2016	$1,882.75
			$1,882.75
JOYCE D TENSLEY	MANAGEDPRINT	08/31/2016	$247.32
	PESI INC	09/02/2016	$799.96
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	SLED BACKGROUND CHE	09/01/2016	$26.00
	OSMO	09/12/2016	$189.00
	LOWES #00907	09/13/2016	$24.80
	SPRINT WIRELESS	09/13/2016	$243.76
	ATT BILL PAYMENT	09/16/2016	$55.00
	SPIRIT COMMUNICATIONS	09/15/2016	$66.35
	NUANCECOMMUNICATIONINC	09/17/2016	$199.98
	MATCHWARE	09/16/2016	$259.00
	CEC	09/16/2016	$170.41
	NASW ONLINE	09/22/2016	$225.00
			$2,584.58
JUANITA A PALMER	WAL-MART #4487	09/19/2016	$17.28
			$17.28
JUDITH S JOHNSON	US LASER INC	09/09/2016	$188.96
			$188.96
JUDY A BECK	PROGRESSIVE GIFTS AND INC	09/13/2016	$229.78
	FIELDPRINT INC	09/24/2016	$30.25
	FIELDPRINT INC	09/24/2016	$30.25
	FIELDPRINT INC	09/24/2016	$30.25
	FIELDPRINT INC	09/24/2016	$30.25
	FIELDPRINT INC	09/24/2016	$30.25
	FIELDPRINT INC	09/24/2016	$30.25
	FIELDPRINT INC	09/24/2016	$30.25
	FIELDPRINT INC	09/24/2016	$30.25
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	FIELDPRINT INC	09/24/2016	$30.25
	FIELDPRINT INC	09/24/2016	$30.25
	FIELDPRINT INC	09/24/2016	$30.25
	FIELDPRINT INC	09/24/2016	$30.25
	FIELDPRINT INC	09/24/2016	$30.25
	FIELDPRINT INC	09/24/2016	$30.25
	FIELDPRINT INC	09/24/2016	$30.25
	FIELDPRINT INC	09/24/2016	$30.25
	FIELDPRINT INC	09/24/2016	$30.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A BECK	FIELDPRINT INC	09/24/2016	$30.25
	FIELDPRINT INC	09/24/2016	$30.25
	FIELDPRINT INC	09/24/2016	$30.25
	FIELDPRINT INC	09/24/2016	$30.25
	FIELDPRINT INC	09/27/2016	$30.25
	FIELDPRINT INC	09/27/2016	$30.25
	FIELDPRINT INC	09/27/2016	$30.25
	FIELDPRINT INC	09/27/2016	$30.25
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	FIELDPRINT INC	09/27/2016	$30.25
	FIELDPRINT INC	09/27/2016	$30.25
	FIELDPRINT INC	09/27/2016	$30.25
	FIELDPRINT INC	09/28/2016	$30.25
	FIELDPRINT INC	09/28/2016	$30.25
	FIELDPRINT INC	09/28/2016	$30.25
	FIELDPRINT INC	09/28/2016	$30.25
	FIELDPRINT INC	09/28/2016	$30.25
	FIELDPRINT INC	09/28/2016	$30.25
	FIELDPRINT INC	09/28/2016	$30.25
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
	FIELDPRINT INC	09/29/2016	$30.25
	SLED BACKGROUND CHE	09/28/2016	$26.00
			$1,906.78
JULIA GRESIK	4IMPRINT	09/01/2016	$562.32
	JTCTECHNOLOGIES	09/14/2016	$661.54
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$78.87
	DMI DELL CORP BUS	09/23/2016	$123.11
			$1,425.84
JULIA M WITHERSPOON	GOOGLE SVCSAPPS_00002	09/03/2016	$1.31
	INFORMS	09/15/2016	$158.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA M WITHERSPOON	VZWRLSS APOCC VISB	09/19/2016	$115.72
	VZWRLSS IVR VB	09/22/2016	$115.72
	CDW GOVERNMENT	09/23/2016	$1,260.28
	DECISION SCIENCES	09/27/2016	$350.00
			$2,001.03
JULIE B CARTER	PRESSER-FISCHER DI	09/09/2016	$680.00
	FEDEX 784078392167	09/14/2016	$26.50
	NATIONAL TICKET CO	09/15/2016	$243.18
	FEDEXOFFICE 00015024	09/15/2016	$17.19
	VZWRLSS APOCC VISB	09/21/2016	$218.80
	RICE MUSIC HOUSE	09/26/2016	$350.00
	AMAZON MKTPLACE PMTS	09/28/2016	$211.78
	AMAZON MKTPLACE PMTS	09/28/2016	$211.78
	AMAZON MKTPLACE PMTS	09/29/2016	$439.95
			$2,399.18
JULIE G SMITHWICK	ZOOM.US	09/08/2016	$9.99
	CONFERENCING CENTER	09/21/2016	$16.75
			$26.74
JULIE HOUSTON	SQ BUSINESS MACHIN	08/31/2016	$292.94
	SQ BUSINESS MACHIN	08/31/2016	$273.68
	AMAZON MKTPLACE PMTS	09/05/2016	$70.40
	US INK AND TONER	09/12/2016	$321.75
	AMAZON MKTPLACE PMTS	09/13/2016	$5.65
	US INK AND TONER	09/12/2016	$109.81
	AMERICAN ASSOCIATION FOR	09/14/2016	$925.00
	MAILCHIMP	09/25/2016	$50.00
			$2,049.23
JULIE N MCCOY	FEDEX 439430104	09/01/2016	$20.96
	FEDEX 439564057	09/03/2016	$147.37
	FEDEX 439765005	09/05/2016	$70.61
	HAMILTON BELLCO	09/06/2016	$1,238.29
	FRG FANATICS.COM	09/08/2016	$130.82
	SCHOOLMART TECHLINE EDUCA	09/09/2016	$934.65
	FEDEX 440384964	09/12/2016	$41.32
	STAPLES 00104042	09/14/2016	$124.70
	SCHOOLMART TECHLINE EDUCA	09/16/2016	$116.43
	FEDEX 441792346	09/26/2016	$34.63
			$2,859.78
JUN ZHU	WAL-MART #1164	09/02/2016	$31.84
	APL APPLE ONLINE STORE	09/13/2016	$106.92
	WWW.JACKSONIMMUNO.COM	09/20/2016	$311.00
	STAPLES 00106567	09/20/2016	$19.25
	MILLIPORE AMERICAS	09/22/2016	$657.15
			$1,126.16

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN A HALL	WALGREENS #11433	09/13/2016	$15.52
	AIRGAS SOUTH	09/15/2016	$37.50
	STAPLES 00103911	09/22/2016	$76.85
	ACADEMIC SUPPLIER OFFICE	09/24/2016	$52.82
			$182.69
JUSTIN MONN	GIH GLOBALINDUSTRIALEQ	09/03/2016	$228.95
	AMAZON MKTPLACE PMTS	09/07/2016	$38.07
	TRANSOURCE COMPUTERS	09/07/2016	$1,097.99
	ACADEMIC SUPPLIER OFFICE	09/07/2016	$37.95
	Amazon.com	09/08/2016	$53.92
	AMAZON MKTPLACE PMTS	09/08/2016	$19.94
	WALMART.COM	09/09/2016	$39.05
	GEORGE PATTON ASSOCIAT	09/10/2016	$524.34
	OFFICE DEPOT #1214	09/14/2016	$388.78
	TRANSOURCE COMPUTERS	09/15/2016	$1,097.99
	ACADEMIC SUPPLIER OFFICE	09/27/2016	$81.99
			$3,608.97
JUSTINA M OLIVA	SOUTHEASTERN PRINTING	09/28/2016	$100.09
			$100.09
KAIMEI XU	LIFETECH 33568165	08/31/2016	$68.64
	WAL-MART #0881	09/03/2016	$4.67
	SIGMA ALDRICH US	09/02/2016	$134.02
	TAKARA BIO USA INC	09/02/2016	$809.64
	GENESEE SCIENTIFIC CORP	09/02/2016	$318.11
	TFS FISHERSCI ECOM ATL	09/08/2016	$97.90
	USA SCIENTIFIC, INC.	09/08/2016	$211.55
	TAKARA BIO USA INC	09/09/2016	$437.80
	LIFETECH 82351695	09/13/2016	$107.56
	LIGHT LABS	09/16/2016	$237.00
	VWR INTERNATIONAL INC	09/20/2016	$250.00
	VWR INTERNATIONAL INC	09/20/2016	$29.42
	WWW.AGRISERA.COM	09/21/2016	$347.13
	GENSCRIPT	09/21/2016	$1,105.18
	TFS FISHERSCI ECOM ATL	09/21/2016	$61.86
	GENSCRIPT	09/21/2016	$95.66
	UNIVERSITY OF NOTTINGHAM	09/23/2016	$27.59
	PHOENIX BIOINFORMATICS	09/27/2016	$9.80
	ABRC OSU	09/27/2016	$80.00
	SIGMA ALDRICH US	09/28/2016	$228.03
			$4,661.56
KAITLYN PILARZYK	VWR INTERNATIONAL INC	09/04/2016	$16.78
	TFS FISHERSCI ECOM ATL	09/09/2016	$194.84
	LICOR INC	09/20/2016	$320.95
	WAL-MART #1286	09/20/2016	$39.33
	WOODWORKS, LTD	09/22/2016	$88.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAITLYN PILARZYK	RAININ	09/26/2016	$222.30
	HAMILTON COMPANY	09/28/2016	$90.00
	RAININ	09/28/2016	$273.60
	TFS FISHERSCI ECOM ATL	09/29/2016	$87.99
	TFS FISHERSCI ECOM ATL	09/29/2016	$149.04
			$1,482.83
KANETTANEE T HAYNES	SOUTHEASTERN PRINTING	09/08/2016	$1,509.23
	BSN SPORT SUPPLY GROUP	09/08/2016	$28.00
	TAYLOR SPORTS	09/09/2016	$25.00
	DEPAUW UNIVERSITY	09/13/2016	$75.00
	THE ART OF COACHING VB	09/13/2016	$100.00
	TAYLOR SPORTS	09/14/2016	$1,384.88
			$3,122.11
KARA GRANT	ACCO BRANDS DIRECT	09/11/2016	$42.85
	ACCO BRANDS DIRECT	09/11/2016	$42.85
	METCON INC	09/29/2016	$4,709.95
			$4,795.65
KARA M KREUTZER	AMAZON.COM AMZN.COM/BILL	09/08/2016	$20.24
	AMAZON MKTPLACE PMTS	09/08/2016	$119.95
	AERVOE.COM	09/08/2016	$334.73
			$474.92
KAREEMAH T HOSENDOVE	NY REVIEW OF BOOKS	09/14/2016	$149.00
	ATC THE ATLANTIC MNTLY	09/14/2016	$20.00
	THEECONOMIST NEWSPAPER	09/16/2016	$270.00
	GALLEON CI LIMITED	09/16/2016	$58.92
			$497.92
KAREN A CAMPBELL	Amazon web services	09/03/2016	$0.51
			$0.51
KAREN BARBOUR	VWR INTERNATIONAL INC	09/01/2016	$302.00
	TFS FISHERSCI ECOM ATL	08/31/2016	$32.67
	VWR INTERNATIONAL INC	09/02/2016	$98.40
	TFS FISHERSCI ECOM ATL	09/14/2016	$92.20
	QIAGEN INC	09/20/2016	$382.82
	VWR INTERNATIONAL INC	09/21/2016	$193.20
			$1,101.29
KAREN EDWARDS	SC BUSINESS PUBLICATIONS	08/30/2016	$1,375.00
	YP ADVERTISING PYMNT	09/08/2016	$569.40
	PAYPAL SIZEMORE1	09/09/2016	$69.96
	ANDERSON STAMP AND ENGRAV	09/13/2016	$37.71
	IN INVITATIONS ON PINE	09/14/2016	$89.97
	SPARTAN PHOTO CENTER	09/15/2016	$1,072.00
	IN INVITATIONS ON PINE	09/15/2016	$276.54
	SC BUSINESS PUBLICATIONS	09/27/2016	$1,100.00
			$4,590.58

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FURR	AMAZON MKTPLACE PMTS	09/13/2016	$50.29
			$50.29
KAREN H MAGRADEY	4IMPRINT	09/02/2016	$1,450.76
	AMAZON.COM AMZN.COM/BILL	09/13/2016	$29.94
	VZWRLSS IVR VB	09/16/2016	$38.01
			$1,518.71
KAREN K MORGAN	POCKET NURSE ENTERPRISE	08/31/2016	$24.75
	TROPHIES UNLIMITED	08/31/2016	$68.04
	PAPERCLIP COMMUNICATIONS	08/31/2016	$389.00
	POCKET NURSE ENTERPRISE	09/01/2016	$11.16
	CAROLINA AWARDS AND ENGRA	08/31/2016	$16.20
	HP DIRECT-PUBLICSECTOR	09/03/2016	$287.69
	HP DIRECT-PUBLICSECTOR	09/07/2016	$286.93
	POCKET NURSE ENTERPRISE	09/07/2016	$24.00
	AMAZON MKTPLACE PMTS	09/08/2016	$26.40
	SC.GOV	09/12/2016	$191.00
	WALGREENS #12795	09/14/2016	$7.42
	ACCO BRANDS DIRECT	09/14/2016	$18.01
	POCKET NURSE ENTERPRISE	09/16/2016	$16.70
	AMAZON MKTPLACE PMTS	09/22/2016	$6.50
	AED SUPERSTORE	09/23/2016	$67.10
	WAL-MART #4487	09/26/2016	$5.24
	AMAZON MKTPLACE PMTS	09/27/2016	$26.00
	POCKET NURSE ENTERPRISE	09/27/2016	$27.60
			$1,499.74
KAREN L SUNDBERG	VWR INTERNATIONAL INC	09/01/2016	$5.43
	VWR INTERNATIONAL INC	09/01/2016	$2.74
	WAL-MART #0625	09/08/2016	$98.40
	VWR INTERNATIONAL INC	09/22/2016	$154.52
	THE UPS STORE #3112	09/21/2016	$46.11
	TFS FISHERSCI ECOM ATL	09/28/2016	$49.75
	THE UPS STORE 5260	09/29/2016	$55.26
			$412.21
KAREN M UTTER	Amazon.com	09/02/2016	$51.16
	AMAZON.COM AMZN.COM/BILL	09/02/2016	$76.74
	AMAZON.COM AMZN.COM/BILL	09/23/2016	$77.46
	AMAZON.COM AMZN.COM/BILL	09/24/2016	$129.10
			$334.46
KAREN R SCOTT	STAPLES DIRECT	09/16/2016	$96.61
			$96.61
KAREN Y SMITH	SOC FOR AM ARCHAEOLOGY	09/14/2016	$139.00
	US PATRIOT FT JACKSON 01	09/16/2016	$52.85
	FORESTRY SUPPLIERS	09/22/2016	$255.59
	ANC ANCESTRY.COM	09/27/2016	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN Y SMITH	B&H PHOTO, 800-606-6969	09/27/2016	$457.85
			$1,004.29
KARLA GOLPE	ANDERSON STAMP AND ENGRAV	09/26/2016	$35.39
			$35.39
KATE E TORBORG	AMAZON MKTPLACE PMTS	08/31/2016	$72.38
	Amazon.com	09/12/2016	$33.48
	LANDS END BUS OUTFITTERS	09/14/2016	$111.30
	SIGMA TAU DELTA INT'L	09/14/2016	$360.00
	CANVA.COM	09/14/2016	$10.00
	CUSTOMINK LLC	09/14/2016	$267.50
	PAPERCLIP COMMUNICATIONS	09/19/2016	$389.00
	CUSTOMINK LLC	09/23/2016	$78.75
	Discount School Supply	09/28/2016	$148.03
	TALKINGEYESMEDIA.ORG	09/29/2016	$255.00
	AMAZON.COM AMZN.COM/BILL	09/29/2016	$9.33
			$1,734.77
KATE R SHELTON	MAILCHIMP	09/21/2016	$127.50
	DMI DELL HIGHER EDUC	09/24/2016	$2,583.08
	MICROSOFT BING ADS	09/26/2016	$1,031.91
			$3,742.49
KATHERINE B WEILAND	CONFERENCING CENTER	09/21/2016	$316.59
			$316.59
KATHERINE D DIXON	IMAGE 360 COLUMBIA NE	09/02/2016	$264.32
	IMAGE 360 COLUMBIA NE	09/02/2016	$33.12
	FASTSIGNS	09/06/2016	$26.75
	FASTSIGNS	09/06/2016	$561.75
	FASTSIGNS	09/09/2016	$152.48
	FASTSIGNS	09/09/2016	$16.05
	FASTSIGNS	09/09/2016	$135.82
	FASTSIGNS	09/09/2016	$379.20
	FASTSIGNS	09/09/2016	$850.49
	FASTSIGNS	09/09/2016	$80.25
	FASTSIGNS	09/09/2016	$48.15
	FASTSIGNS	09/09/2016	$32.10
	FASTSIGNS	09/09/2016	$186.56
	FASTSIGNS	09/09/2016	$13.38
	FASTSIGNS	09/08/2016	$510.10
	FASTSIGNS	09/09/2016	$16.05
			$3,306.57
KATHERINE L WUCHENICH	B&H PHOTO, 800-606-6969	09/01/2016	$524.90
	US INK AND TONER	09/02/2016	$366.08
	USNEWS.COM ONLINE STORE	09/06/2016	$30.94
	VARIDESK	09/09/2016	$375.00
	WWW.ISTOCK.COM	09/12/2016	$520.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	VARIDESK	09/17/2016	$395.00
	PAYPAL FLORENCIALA	09/19/2016	$300.00
	MAILCHIMP	09/19/2016	$240.00
	COLUMBIA FLAG & SIGN COM	09/20/2016	$1,248.56
	AMERICAN MARKETING ASSOCI	09/21/2016	$316.67
	PAYPAL SLIDOSRO	09/20/2016	$200.00
	4IMPRINT	09/21/2016	$2,494.67
	Ryder Engraving Inc	09/23/2016	$43.39
	VZWRLSS PRPAY AUTOPAY	09/25/2016	$30.00
			$7,085.21
KATHERINE M ANASTES	ELSEVIER LTD	09/26/2016	$50.00
			$50.00
KATHRYN A HENCHY	Ryder Engraving Inc	09/12/2016	$17.29
	SC SOCIETY OF ASSOCIATION	09/21/2016	$200.00
	IF ITS PAPER 2 LLC	09/23/2016	$4.84
			$222.13
KATHRYN BACKUS	AMAZON MKTPLACE PMTS	09/07/2016	$108.92
	CORPORATE INTERIORS SC	09/08/2016	$234.65
	Amazon.com	09/16/2016	$353.40
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$53.95
			$750.92
KATHRYN M MCPHAIL	GOOGLE Google Storage	09/10/2016	$1.99
	CAROLINA ALUMNI ASSOC.	09/23/2016	$270.92
	HIT TROPHY INC	09/26/2016	$104.47
			$377.38
KATHRYN SIMMONS	MOUNTAIN MEASUREMENT INC	09/21/2016	$350.00
			$350.00
KATHY B SADLER	ARC 300	09/27/2016	$993.80
			$993.80
KATIE L KATHREIN	Amazon.com	09/30/2016	$302.39
	Amazon.com	09/29/2016	$89.63
	Amazon.com	09/30/2016	$417.95
			$809.97
KATRINA M SMACIAK	FEDEX 440253728	09/12/2016	$22.81
	FEDEX 440574818	09/13/2016	$21.33
	POLLOCK COMPANY	09/14/2016	$85.27
	FEDEX 440793306	09/15/2016	$24.69
	VZWRLSS APOCC VISB	09/17/2016	$129.67
	PAYPAL CHRONICLEHI	09/19/2016	$180.00
	FEDEX 441657670	09/26/2016	$83.89
	ACADEMIC IMPRESSIONS INC	09/27/2016	$1,350.00
	FEDEX 441983839	09/27/2016	$25.28
	CDW GOVERNMENT	09/28/2016	$36.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,959.73
KEITH E BRITTON	STAPLES DIRECT	08/31/2016	$314.65
	OFFICE DEPOT #1214	09/08/2016	$496.77
	IN SHRED WITH US	09/13/2016	$90.00
	STAPLES DIRECT	09/14/2016	$453.60
	STAPLES DIRECT	09/17/2016	$230.03
	4IMPRINT	09/23/2016	$798.18
	4IMPRINT	09/23/2016	$1,182.07
			$3,565.30
KEITH M KAHL	W P LAW INC	08/31/2016	$729.25
	W P LAW INC	09/12/2016	$292.12
	RICHLAND INDUSTRIAL	09/15/2016	$9.94
	ACE HARDWARE CAYCE	09/19/2016	$7.48
	W P LAW INC	09/19/2016	$533.78
			$1,572.57
KEITH PIERCE	AMAZON.COM AMZN.COM/BILL	09/01/2016	$183.59
	WOWZA MEDIA SYSTEMS LLC	09/08/2016	$15.00
	B&H PHOTO, 800-606-6969	09/15/2016	$49.95
	AMAZON MKTPLACE PMTS	09/16/2016	$55.05
	AMAZON MKTPLACE PMTS	09/16/2016	$34.30
	FXFACTORY	09/16/2016	$99.00
	AMAZON MKTPLACE PMTS	09/20/2016	$213.18
	AMAZON MKTPLACE PMTS	09/22/2016	$179.99
	SWEETWATER SOUND INC	09/22/2016	$149.98
	B&H PHOTO, 800-606-6969	09/23/2016	$31.76
	C2G	09/27/2016	$477.27
	AMAZON MKTPLACE PMTS	09/28/2016	$15.99
			$1,505.06
KELLY BRELAND	STATACORP LP	09/12/2016	$198.00
	DMI DELL HIGHER EDUC	09/16/2016	$29.96
	DMI DELL HIGHER EDUC	09/16/2016	$28.34
	DMI DELL HIGHER EDUC	09/16/2016	$427.23
	DMI DELL HIGHER EDUC	09/16/2016	$875.80
	THE CONFERENCE GROUP L	09/15/2016	$180.00
			$1,739.33
KELLY E LEWIS	ATO LTD	08/31/2016	$110.16
	ATO LTD	09/07/2016	$215.43
	ATO LTD	09/20/2016	$754.51
	ATO LTD	09/20/2016	$314.80
	Sloan Appliance Service	09/21/2016	$407.66
	VELVETEX INC	09/28/2016	$27.92
			$1,830.48
KELLY L HAMILTON	FEDEX 439313467	09/01/2016	$183.64
	GIH GLOBALINDUSTRIALEQ	09/01/2016	$134.58

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY L HAMILTON	FEDEX 439536484	09/05/2016	$10.79
	ATT BILL PAYMENT	09/08/2016	$92.59
	FEDEX 439943612	09/07/2016	$6.99
	FEDEX 440158484	09/10/2016	$36.21
	FIELDTEX PRODUCTS, INC.	09/12/2016	$73.30
	WALMART.COM	09/22/2016	$32.68
	FEDEX 441568402	09/24/2016	$102.88
			$673.66
KELLY L STEEN	WAL-MART #1030	09/28/2016	$12.86
	DOLLAR TREE	09/28/2016	$4.32
			$17.18
KEN D SHIMIZU	WAVEFUNCTION INC	09/20/2016	$900.00
			$900.00
KENDALL L CARNEY III	238 C-K COLUMBIA	08/31/2016	$89.75
	238 C-K COLUMBIA	09/01/2016	$316.11
	238 C-K COLUMBIA	09/09/2016	$28.08
	ADVANCED DOOR SYSTEMS	09/09/2016	$1,914.46
	238 C-K COLUMBIA	09/09/2016	$23.27
	238 C-K COLUMBIA	09/13/2016	$29.70
	LOWES #00499	09/13/2016	$46.76
	SHUMAN OWENS SUPPLY CO	09/13/2016	$4.26
	SHUMAN OWENS SUPPLY	09/12/2016	$72.40
	SHUMAN OWENS SUPPLY	09/13/2016	$48.54
	MANN TOOL AND SUPPLY	09/13/2016	$24.61
	RICHLAND INDUSTRIAL	09/15/2016	$149.30
	LOWES #00499	09/15/2016	$52.16
	ADVANCED DOOR SYSTEMS	09/19/2016	$827.07
	238 C-K COLUMBIA	09/19/2016	$166.32
	238 C-K COLUMBIA	09/20/2016	$19.98
	238 C-K COLUMBIA	09/21/2016	$324.97
	238 C-K COLUMBIA	09/26/2016	$786.21
	238 C-K COLUMBIA	09/27/2016	$145.54
			$5,069.49
KENDRA L MCBRIDE	CONFERENCING FOR LESS, LL	09/08/2016	$40.03
	STAPLES 00103911	09/13/2016	$324.36
	STAPLES 00103911	09/13/2016	$755.98
	STAPLES 00103911	09/14/2016	$123.13
	VZWRLSS APOCC VISB	09/16/2016	$105.84
	MERRY X-RAY SOURCE O	09/19/2016	$378.72
	STAPLES 00103911	09/21/2016	$233.98
	MYDESIGNSHOP.COM	09/21/2016	$69.96
	CONFERENCING FOR LESS, LL	09/24/2016	$18.36
	CONFERENCING FOR LESS, LL	09/27/2016	$27.71
			$2,078.07
KENDRA R OWENS	CAROLINA BIOLOGIC SUPPLY	09/19/2016	$513.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$513.00
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	08/31/2016	$106.64
	TFS FISHERSCI ECOM ATL	09/20/2016	$22.07
	SIGMA ALDRICH US	09/22/2016	$265.04
	SIGMA ALDRICH US	09/22/2016	$97.62
	TFS FISHERSCI ECOM ATL	09/29/2016	$201.38
			$692.75
KENNETH BAILEY THOMAS	SAMSCLUB #4879	09/07/2016	$113.81
	TE INTERNET	09/08/2016	$224.85
	WM SUPERCENTER #4487	09/13/2016	$47.35
	SOUTHERN ATHLETIC FIELDS	09/22/2016	$1,707.48
	PP PECOSLEAGUE	09/22/2016	$951.00
	WM SUPERCENTER #4487	09/23/2016	$14.76
	THE HOME DEPOT #1117	09/23/2016	$55.83
			$3,115.08
KENNETH G PARKER	THE HOME DEPOT #8913	08/30/2016	$17.53
	DAIKIN APPLIED AMERICA	09/03/2016	$703.87
	SHERWIN WILLIAMS 702429	09/02/2016	$90.16
	THE HOME DEPOT #8913	09/01/2016	$38.85
	CRITICAL POWER SERVICES,	09/02/2016	$1,025.59
	1000BULBS.COM	09/07/2016	$36.59
	THE HOME DEPOT #8913	09/12/2016	$69.64
	THE HOME DEPOT #8913	09/14/2016	$78.22
	EQUIP RENTAL & SALES LA 2	09/20/2016	$93.96
	BUSBY ELECTRIC MOTOR SERV	09/23/2016	$396.00
	BUSBY ELECTRIC MOTOR SERV	09/23/2016	$44.00
	CAMFIL USA INC	09/27/2016	$1,242.52
	THE HOME DEPOT #8913	09/28/2016	$33.39
			$3,870.32
KENNETH M CORBETT	HTL HIGHTAIL	09/01/2016	$49.99
	VZWRLSS MY VZ VB P	09/03/2016	$673.57
	Dropbox WRFK5DPTXV21	09/05/2016	$99.00
	NACDA AND ITS AFFILIATES	09/06/2016	$250.00
	WHIRLEY DRINK WORKS	09/06/2016	$300.00
	WHIRLEY DRINK WORKS	09/08/2016	$221.46
	YETI CUSTOM SHOP	09/21/2016	$955.11
	WOOBOX	09/23/2016	$29.00
	LOGO CHAIR INC	09/26/2016	$300.84
			$2,878.97
KENNETH R BELLAMY	ON DECK SPORTS	09/15/2016	$2,272.52
	ACADEMY SPORTS# 183	09/20/2016	$12.93
	IN AHH SUNSHINE, LLC	09/21/2016	$67.23
	TODD AND MOORE	09/26/2016	$539.94
			$2,892.62

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH T PADGETT	WESTBURY ACE HDWE	09/01/2016	$165.42
	CORBETTS BUILDING SUPPLY	09/01/2016	$1,118.25
	WALTERBORO FORD	09/06/2016	$39.95
	WESTBURY ACE HDWE	09/07/2016	$117.89
	CITY ELECTRIC #488	09/07/2016	$677.14
	CORBETTS BUILDING SUPPLY	09/08/2016	$309.86
	WALTERBORO DO IT B	09/15/2016	$29.07
	SIGN PLUS	09/20/2016	$89.38
	SIGN PLUS	09/22/2016	$110.84
	WESTBURY ACE HDWE	09/27/2016	$24.83
			$2,682.63
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	09/02/2016	$36.87
	VZWRLSS APOCC VISB	09/15/2016	$150.55
	4008 BOSE CORP PTS	09/23/2016	$43.09
	FSI SCE&G PAYMENT	09/27/2016	$53.68
			$284.19
KERRI CHARLES	J W PEPPER AND SON INC	09/06/2016	$35.00
	J W PEPPER AND SON INC	09/07/2016	$12.50
	PAYPAL SOUTHCAROLI	09/10/2016	$50.00
	PAYPAL SOUTHCAROLI	09/10/2016	$60.00
	AIKEN STANDARD	09/12/2016	$570.00
	BMI SUPPLY	09/13/2016	$159.00
	THE KENNEDY CTR	09/15/2016	$525.00
	J W PEPPER AND SON INC	09/16/2016	$75.99
	IN QUALITY PRINTING AND	09/19/2016	$453.60
	IN QUALITY PRINTING AND	09/19/2016	$37.80
	IN QUALITY PRINTING AND	09/23/2016	$108.00
			$2,086.89
KEVIN A KENT	CREGGER COMPANY 30	08/30/2016	$41.07
	AIRGAS SOUTH	08/31/2016	$529.19
	VWR INTERNATIONAL INC	09/07/2016	$992.28
	COMPLIANT HEALTHCARE	09/06/2016	$2,336.67
	AIRGAS SOUTH	09/10/2016	$529.19
	ACE HARDWARE CAYCE	09/13/2016	$30.57
	IN DOUGLAS FLUID & INTER	09/13/2016	$780.00
	IN DOUGLAS FLUID & INTER	09/16/2016	$595.00
	AIRGAS SOUTH	09/16/2016	$264.59
	ELECTRI-CABLE ASSEMBLIES	09/26/2016	$118.84
	LOWES #00499	09/27/2016	$34.92
			$6,252.32
KEVIN CURTIS	CAROLINA POWER EQUIPMENT	08/30/2016	$10.85
	ACE HARDWARE CAYCE	09/09/2016	$3.96
	CAROLINA POWER EQUIPMENT	09/14/2016	$101.44
	HUSQVARNA PROFESSIONAL P	09/19/2016	$1,079.92
	ACE HARDWARE CAYCE	09/20/2016	$15.62

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN CURTIS	ACE HARDWARE CAYCE	09/20/2016	$34.23
	WINGARDS MARKET INC	09/29/2016	$256.77
			$1,502.79
KEVIN HUANG	AMERICAN CHEMICAL SOCI	09/13/2016	$179.00
			$179.00
KEVIN L HENNESSEE	CEDAR TERRACE HARDWARE	09/01/2016	$24.46
	LOWES #01064	09/01/2016	$22.29
	LOWES #01064	09/01/2016	$21.84
	LOWES #01064	09/02/2016	$335.56
	HILTONS POWER EQUIPMENT	09/13/2016	$55.89
	HILTONS POWER EQUIPMENT	09/16/2016	$169.72
	LOWES #01064	09/26/2016	$38.84
			$668.60
KEVIN M THOMPSON	THE HOME DEPOT #8913	08/30/2016	$38.84
	MOVEABLE CONTAINER STORA	09/01/2016	$76.51
	SEI SOCCER.COM	09/06/2016	$273.96
	DOLLAR GENERAL #11912	09/15/2016	$2.16
	DOLLAR-GENERAL #3223	09/18/2016	$6.48
	EQUIP RENTAL & SALES LANC	09/20/2016	$92.07
	BSN SPORT SUPPLY GROUP	09/22/2016	$129.50
	NOR NORTHERN TOOL	09/23/2016	$40.90
	SHERWIN WILLIAMS #2429	09/22/2016	$1,010.88
			$1,671.30
KEVIN S HARSEY	GATEWAY SUPPLY COMPANY	08/31/2016	$104.74
	LOWES #00499	08/31/2016	$23.58
	BEARING DIST - COLUMBIA	08/31/2016	$151.96
	FORTILINE-COLUMBIA	09/01/2016	$95.04
	ACE HARDWARE CAYCE	09/02/2016	$23.10
	CAPITAL SUPPLY OF COLUMBI	09/06/2016	$166.00
	GATEWAY SUPPLY COMPANY	09/07/2016	$72.18
	ACE HARDWARE CAYCE	09/09/2016	$44.69
	BEARING DIST - COLUMBIA	09/15/2016	$205.52
	LOWES #00499	09/15/2016	$81.69
	ACE HARDWARE CAYCE	09/19/2016	$28.21
	GATEWAY SUPPLY COMPANY	09/22/2016	$23.20
	ACE HARDWARE CAYCE	09/26/2016	$9.41
	PSISC	09/26/2016	$94.98
			$1,124.30
KEVIN T BUSH	VERTICALRESPONSE INC	09/20/2016	$32.07
	FACEBK SJ3EL96652	09/26/2016	$25.02
			$57.09
KHRYSTAL L SMITH	CHANNING BETE CO AHA	09/07/2016	$123.17
	OFFICE DEPOT #200	09/09/2016	$95.37
	ALLEGRA PRINT AND IMAGING	09/15/2016	$44.38

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Cardholder	Vendor Name	Purchase Date	Amount
KHRYSTAL L SMITH	SOUTHEASTERN PRINTING	09/16/2016	$76.32
	AFA	09/14/2016	$130.00
	ALLEGRA PRINT AND IMAGING	09/16/2016	$36.70
			$505.94
KIA ZELLARS	VWR INTERNATIONAL INC	09/01/2016	$22.66
	VWR INTERNATIONAL INC	09/01/2016	$127.96
	THE UPS STORE #5228	09/01/2016	$69.27
	EPPENDORF NORTH AMERIC	09/12/2016	$44.01
	R & D SYSTEMS - INC	09/15/2016	$334.00
	TFS FISHERSCI ECOM ATL	09/24/2016	$61.22
	TFS FISHERSCI ECOM ATL	09/28/2016	$89.75
			$748.87
KIESHA M WILSON	VWR INTERNATIONAL INC	09/02/2016	$37.75
	UW GENOME	09/07/2016	$389.47
	NEW ENGLAND BIOLABS	09/13/2016	$157.00
	VWR INTERNATIONAL INC	09/15/2016	$630.06
	NEW ENGLAND BIOLABS	09/15/2016	$93.00
	EUROFINS MWG OPERON	09/24/2016	$57.50
	EUROFINS MWG OPERON	09/29/2016	$10.00
			$1,374.78
KIM L CHONG	US INK AND TONER	09/02/2016	$54.13
	US INK AND TONER	09/12/2016	$100.24
	US INK AND TONER	09/13/2016	$54.13
	US INK AND TONER	09/20/2016	$144.64
			$353.14
KIM L HIGH	DOLLAR-GENERAL #8228	08/30/2016	$50.76
	CAROLINA BIOLOGIC SUPPLY	09/06/2016	$0.57
	CAROLINA BIOLOGIC SUPPLY	09/06/2016	$330.49
	LOWES #00626	09/08/2016	$36.12
	FOOD LION #0179	09/09/2016	$7.49
	VWR INTERNATIONAL INC	09/11/2016	$76.53
	LOWES #00626	09/13/2016	$12.93
	VWR INTERNATIONAL INC	09/14/2016	$42.05
	FOOD LION #0179	09/19/2016	$2.23
	AMAZON MKTPLACE PMTS	09/25/2016	$26.62
	VWR INTERNATIONAL INC	09/24/2016	$119.18
	J&P PARKSEED WAYSIDE	09/23/2016	$16.04
	DRI MICROSOFT HUP	09/24/2016	$9.95
	AMAZON MKTPLACE PMTS	09/23/2016	$13.31
	AMAZON MKTPLACE PMTS	09/23/2016	$107.00
	CAROLINA BIOLOGIC SUPPLY	09/26/2016	$47.58
	USC SUMTER BOOKSTORE	09/26/2016	$20.00
	WAL-MART #5383	09/28/2016	$4.83
	VWR INTERNATIONAL INC	09/30/2016	$81.21
			$1,004.89

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Cardholder	Vendor Name	Purchase Date	Amount
KIM M ROSE	FEDEX 439436514	09/01/2016	$11.25
	FEDEX 439574860	09/03/2016	$11.25
	FEDEX 440661736	09/14/2016	$11.20
	US INK AND TONER	09/14/2016	$492.99
			$526.69
KIMBERLY C RAWLINSON	START MEETING	09/05/2016	$83.98
	Amazon.com	09/29/2016	$20.98
			$104.96
KIMBERLY L BRADSHAW	Ryder Engraving Inc	09/01/2016	$84.54
	AMAZON MKTPLACE PMTS	09/13/2016	$107.98
	SPOK INC	09/20/2016	$17.68
			$210.20
KIMBERLY L MCMAHON	BEST BUY 00015156	08/31/2016	$53.99
	TME TIME MAGAZINE	08/31/2016	$30.00
	TME PEOPLE MAGAZINE	08/31/2016	$90.58
	GEORGE PATTON ASSOCIAT	09/02/2016	$151.40
	FULL COMPASS SYS VT	09/12/2016	$191.88
	VZWRLSS APOCC VISB	09/23/2016	$61.40
	WW GRAINGER	09/27/2016	$85.24
			$664.49
KIMBERLY M DOZIER	COLOR ID	09/12/2016	$335.00
			$335.00
KIMBERLY M POWERS	TRACTOR SUPPLY #1457	09/16/2016	$128.38
	WAL-MART #0625	09/16/2016	$142.83
	CURRYS CLEANERS	09/28/2016	$12.96
			$284.17
KIMBERLY R HARWARD	CAROLINA AWARDS AND ENGRA	09/01/2016	$16.20
	DANCING DOTS BRAILLE M	09/12/2016	$2,345.00
	US INK AND TONER	09/29/2016	$241.96
			$2,603.16
KIMBERLY S JEFFCOAT	AMAZON.COM AMZN.COM/BILL	09/22/2016	$17.40
	Amazon.com	09/22/2016	$146.07
	AMAZON.COM AMZN.COM/BILL	09/23/2016	$11.57
	Amazon.com	09/22/2016	$23.61
	AMAZON.COM AMZN.COM/BILL	09/25/2016	$287.47
	Amazon.com	09/25/2016	$26.11
	AMAZON.COM AMZN.COM/BILL	09/25/2016	$12.86
	Amazon.com	09/23/2016	$119.68
	AMAZON.COM AMZN.COM/BILL	09/26/2016	$14.68
			$659.45
KIRSTEN C WHITE	OFFICEMAX CT IN#671278	09/02/2016	$343.56
	OFFICE DEPOT #1214	09/02/2016	$288.17
	OFFICE DEPOT #1214	09/07/2016	$56.16
	SPIRIT COMMUNICATIONS	09/14/2016	$766.76

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Cardholder	Vendor Name	Purchase Date	Amount
KIRSTEN C WHITE	OFFICEMAX CT IN#779432	09/14/2016	$171.78
	SPIRIT COMMUNICATIONS	09/14/2016	$0.18
	OFFICE DEPOT #1214	09/13/2016	$89.01
	EDUCAUSE	09/14/2016	$810.00
	OFFICEMAX CT IN#570440	09/20/2016	$142.58
	OFFICEMAX CT IN#481335	09/22/2016	$29.80
	CRUSHFTP.COM	09/28/2016	$50.00
			$2,748.00
KOREY R ROTHMAN	Amazon.com	09/18/2016	$43.54
	AMAZON MKTPLACE PMTS	09/24/2016	$6.99
			$50.53
KRIS F KAIGLER	MED ASSOCIATES	09/07/2016	$967.50
			$967.50
KRISTA L RUSSELL	VZWRLSS PRPAY AUTOPAY	09/19/2016	$30.00
			$30.00
KRISTIE V ROBERSON	STORE.LIFETIME.COM	09/09/2016	$2,612.45
	IN RENTECH GRAPHICS LLC	09/27/2016	$692.00
			$3,304.45
KRISTIN E FREESTATE	FACEBK VYZU4CSPC2	08/31/2016	$9.96
	CTC CONSTANTCONTACT.COM	09/01/2016	$109.25
	STAPLES DIRECT	09/02/2016	$104.97
	Amazon.com	09/04/2016	$28.44
	VZWRLSS APOCC VISB	09/06/2016	$2,617.76
	IN SHRED WITH US	09/06/2016	$175.00
	IN SHRED WITH US	09/06/2016	$140.00
	MICROSOFT - 31 SAN FRANC	09/06/2016	$2,563.45
	Safari Books Online	09/10/2016	$22.99
	FEDEX 440181861	09/10/2016	$230.00
	LIVE CHAT INC	09/12/2016	$195.00
	Ryder Engraving Inc	09/13/2016	$48.39
	DMI DELL HIGHER EDUC	09/16/2016	$437.37
	REV.COM	09/15/2016	$19.00
	DMI DELL HIGHER EDUC	09/20/2016	$650.14
	AMAZON MKTPLACE PMTS	09/20/2016	$44.38
	FEDEX 441364956	09/21/2016	$71.50
	US INK AND TONER	09/21/2016	$88.92
	APL APPLE ONLINE STORE	09/22/2016	$302.00
	FEDEX 441461974	09/23/2016	$47.78
	APL APPLE ONLINE STORE	09/24/2016	$939.00
	APL APPLE ONLINE STORE	09/24/2016	$2,864.00
	FEDEX 441786811	09/26/2016	$13.27
	CTC CONSTANTCONTACT.COM	09/26/2016	$109.25
	FEDEX 441590145	09/26/2016	$21.33
	AT&T BILL PAYMENT	09/27/2016	$52.11
	FEDEX 442058559	09/28/2016	$17.61

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	COLLEGENETINVOICE	09/28/2016	$207.00
			$12,129.87
KRISTIN M ALLEN	VZWRLSS IVR VB	09/15/2016	$456.14
	STAPLES 00108449	09/18/2016	$61.55
	Audible	09/22/2016	$14.95
	CTC CONSTANTCONTACT.COM	09/23/2016	$195.00
			$727.64
KRISTINE J MAYER	SQ BUSINESS MACHIN	08/31/2016	$194.67
	FORMS AND SUPPLY - AOPD	09/19/2016	$73.50
	WP-MIND TOOLS LTD	09/22/2016	$14.25
	IN SHRED WITH US	09/22/2016	$200.00
	VZWRLSS PRPAY AUTOPAY	09/24/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	09/25/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	09/26/2016	$30.00
			$572.42
KRISTOPHER WEISSMANN	HODGE PRODUCTS INC	09/14/2016	$511.00
	SIMPSONS ACE HDWE	09/19/2016	$35.18
	DANNYS TROPHY SHOP INC	09/19/2016	$224.12
	SHERWIN WILLIAMS 702712	09/19/2016	$40.55
	OZONE BILLIARDS	09/23/2016	$59.23
			$870.08
KRYSTAL D DUBOSE	CABLE & CONNECTIONS	09/21/2016	$92.01
	DEXAM INTERNATIONAL LTD	09/29/2016	$1,053.30
			$1,145.31
KUBER MISHRA	BATTERY CONSULTING	09/13/2016	$175.00
	PAYPAL NOOYOU	09/28/2016	$23.34
	ULINE SHIP SUPPLIES	09/29/2016	$99.19
			$297.53
KWANTIP NID STUESSY	BEST BUY 00002642	09/01/2016	$2,327.13
			$2,327.13
LALITHA RAVI	AMAZON MKTPLACE PMTS	09/03/2016	$8.41
	AMAZON MKTPLACE PMTS	09/05/2016	$8.32
	Amazon web services	09/03/2016	$10.53
	EDMUND OPTICS INC	09/06/2016	$99.04
	AMAZON MKTPLACE PMTS	09/06/2016	$8.55
	EDMUND OPTICS INC	09/12/2016	$94.05
	AMAZON MKTPLACE PMTS	09/13/2016	$55.93
	ASME	09/14/2016	$151.00
	AMAZON MKTPLACE PMTS	09/14/2016	$399.99
	AMAZON MKTPLACE PMTS	09/16/2016	$8.02
	AMAZON MKTPLACE PMTS	09/17/2016	$216.48
	Amazon.com	09/16/2016	$21.16
	AMER NUCLEAR SOCIETY	09/22/2016	$170.00
	MCMASTER-CARR	09/20/2016	$34.98

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	AMER NUCLEAR SOCIETY	09/22/2016	$170.00
	AMER NUCLEAR SOCIETY	09/22/2016	$900.00
	PRAXAIR DIST US #863	09/21/2016	$4.02
	Amazon.com	09/24/2016	$16.90
	OMEGA ENGINEERING	09/26/2016	$175.29
	AMAZON MKTPLACE PMTS	09/27/2016	$18.47
	AMAZON MKTPLACE PMTS	09/27/2016	$2.06
	AMAZON MKTPLACE PMTS	09/27/2016	$19.41
	AMAZON MKTPLACE PMTS	09/28/2016	$11.04
	AMAZON MKTPLACE PMTS	09/28/2016	$118.90
			$2,722.55
LARRY D COOK	ACE HARDWARE CAYCE	09/02/2016	$55.60
	CHEM TAINER	09/12/2016	$2,995.00
	CHEM TAINER	09/12/2016	$1,100.00
	ACE HARDWARE CAYCE	09/14/2016	$17.09
	ACE HARDWARE CAYCE	09/26/2016	$14.97
	IN WASTEZERO, INC.	09/26/2016	$1,893.60
			$6,076.26
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	09/20/2016	$940.00
	ADVANCED DOOR SYSTEMS	09/20/2016	$1,817.00
	ADVANCED DOOR SYSTEMS	09/23/2016	$225.00
			$2,982.00
LARRY MOORE JR	ROSE TALBERT	09/14/2016	$20.62
	ROSE TALBERT	09/14/2016	$69.00
	ROSE TALBERT	09/14/2016	$179.94
	ROSE TALBERT	09/15/2016	$22.14
	ROSE TALBERT	09/15/2016	$24.49
	SHERWIN WILLIAMS 702076	09/17/2016	$26.05
	SHERWIN WILLIAMS 702076	09/16/2016	$84.05
	SHERWIN WILLIAMS 702076	09/16/2016	$26.05
	SHERWIN WILLIAMS 702076	09/19/2016	$86.01
	ROSE TALBERT	09/29/2016	$9.17
	ROSE TALBERT	09/29/2016	$15.93
			$563.45
LATANE E GOODING	AMAZON MKTPLACE PMTS	09/12/2016	$169.33
	COVERT TRACK GROUP INC	09/14/2016	$1,840.00
	COLUMBIA FLAG & SIGN COM	09/15/2016	$461.16
	SmartPhone Medic - Gervai	09/14/2016	$64.74
	HAWLEY LLC	09/16/2016	$409.41
	GOTPRINT.COM	09/21/2016	$320.22
			$3,264.86
LATONYA OLIVER	GREGORY PEST SOLUTIONS	08/31/2016	$182.50
	GREGORY PEST SOLUTIONS	09/15/2016	$182.50
	SHARP BUSINESS SYS-SC	09/19/2016	$287.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$652.59
LATOYA ATKINSON	DMI DELL HIGHER EDUC	09/05/2016	$577.18
	TOTALLY PROMOTIONAL	09/09/2016	$1,064.43
	POST UP STAND	09/13/2016	$2,823.00
	PAYPAL NEWENGLANDA	09/23/2016	$150.00
	OFFICE DEPOT #1214	09/28/2016	$2,073.47
			$6,688.08
LATOYA J TOWNES	PAYPAL CHRONICLEHI	09/13/2016	$320.00
	BOXWOOD TECHNOLOGY	09/13/2016	$380.00
	FEDEX FREIGHT INC	09/19/2016	$214.98
			$914.98
LATOYA ROBINSON	STAPLES DIRECT	09/20/2016	$308.89
			$308.89
LATOYA Z REESE	SUPPLIESOUTLET.COM	08/31/2016	$149.58
	AMAZON MKTPLACE PMTS	09/01/2016	$157.51
	SPRINGER CUSTOMER	09/02/2016	$71.96
	PSYCHOLOGICAL ASSESSMENT	09/02/2016	$650.16
	TAYLOR & FRANCIS BOOKS	09/03/2016	$71.96
	US INK AND TONER	09/02/2016	$373.89
	RESEARCH CTR FOR CHILDREN	09/02/2016	$73.00
	OXFORD UNIVERSITY PRESS	09/09/2016	$53.50
	Amazon.com	09/14/2016	$33.90
	DMI DELL HIGHER EDUC	09/16/2016	$178.19
	DMI DELL HIGHER EDUC	09/16/2016	$280.25
	DMI DELL HIGHER EDUC	09/19/2016	$1,800.74
	PAYPAL CHRONICLEHI	09/21/2016	$320.00
	BOXWOOD TECHNOLOGY	09/21/2016	$380.00
	ACADEMIC KEYS, LLC	09/22/2016	$315.00
	AMAZON MKTPLACE PMTS	09/23/2016	$33.27
	AMAZON.COM AMZN.COM/BILL	09/25/2016	$332.19
	AMAZON MKTPLACE PMTS	09/26/2016	$119.98
	Amazon.com	09/27/2016	$500.48
	DMI DELL HIGHER EDUC	09/28/2016	$40.48
	ACADEMIC KEYS, LLC	09/28/2016	$425.00
	BOXWOOD TECHNOLOGY	09/27/2016	$380.00
	DMI DELL HIGHER EDUC	09/30/2016	$822.84
			$7,563.88
LATRESSA A WRIGHT	IN STEVE FINCHER PHOTOGR	09/21/2016	$22.26
	SOUTHEASTERN PRINTING	09/28/2016	$90.63
			$112.89
LAURA CARNES	CANVA FOR WORK YEARLY	09/25/2016	$119.40
			$119.40
LAURA D HOWELL	R&L PUBLISHING GROUP	09/28/2016	$86.00
			$86.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J COLVIN	AMER ASSEM MEN NURSING	08/31/2016	$500.00
	ACADEMIC KEYS, LLC	09/02/2016	$315.00
	AMERICAN ACADEMY OF NURSI	09/06/2016	$2,206.95
	AACN	09/09/2016	$628.00
	VZWRLSS APOCC VISB	09/17/2016	$262.29
	WOLTERS KLUWER HEALTH	09/24/2016	$150.44
	NACADA	09/26/2016	$150.00
	ACADEMIC KEYS, LLC	09/29/2016	$315.00
	FEDEX 91199365	09/29/2016	$55.02
			$4,582.70
LAURA J WALKER	CAROLINA BIOLOGIC SUPPLY	08/31/2016	$27.28
	FOSTER SMITH MAIL ORDR	08/31/2016	$169.52
	AMAZON.COM AMZN.COM/BILL	09/01/2016	$95.40
	VWR INTERNATIONAL INC	09/02/2016	$2,938.20
	AMAZON MKTPLACE PMTS	09/02/2016	$53.53
	PRECISION WEIGHING INC	08/31/2016	$1,394.00
	CHEMGLASS LIFE SCIENCES	09/02/2016	$250.73
	WALMART.COM	09/02/2016	$55.37
	VWR INTERNATIONAL INC	09/03/2016	$153.52
	SIGMA ALDRICH US	09/07/2016	$86.66
	VWR INTERNATIONAL INC	09/08/2016	$77.85
	WM SUPERCENTER #2806	09/07/2016	$14.58
	CAROLINA BIOLOGIC SUPPLY	09/09/2016	$44.47
	VWR INTERNATIONAL INC	09/11/2016	$89.55
	WAL-MART #2806	09/09/2016	$20.77
	VWR INTERNATIONAL INC	09/11/2016	$194.72
	BIO RAD LABORATORIES	09/09/2016	$51.00
	AGILENTTECHNOLOGIES	09/08/2016	$373.00
	VWR INTERNATIONAL INC	09/10/2016	$68.50
	VWR INTERNATIONAL INC	09/13/2016	$456.80
	TFS FISHERSCI ECOM ATL	09/14/2016	$114.39
	VWR INTERNATIONAL INC	09/15/2016	$31.59
	CAROLINA BIOLOGIC SUPPLY	09/14/2016	$27.28
	CAROLINA BIOLOGIC SUPPLY	09/14/2016	$2.86
	VWR INTERNATIONAL INC	09/15/2016	$199.80
	CAROLINA BIOLOGIC SUPPLY	09/14/2016	$69.59
	FCD FREUND CONTAINER	09/15/2016	$44.95
	TFS FISHERSCI ECOM ATL	09/17/2016	$20.41
	VWR INTERNATIONAL INC	09/20/2016	$65.25
	AMAZON.COM AMZN.COM/BILL	09/19/2016	$115.54
	CAROLINA BIOLOGIC SUPPLY	09/19/2016	$37.58
	CAROLINA BIOLOGIC SUPPLY	09/19/2016	$46.12
	CAROLINA BIOLOGIC SUPPLY	09/19/2016	$37.63
	VWR INTERNATIONAL INC	09/21/2016	$120.93
	SIGMA ALDRICH US	09/20/2016	$192.68
	SIGMA ALDRICH US	09/20/2016	$100.66

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	U.S. PLASTIC CORPORATION	09/20/2016	$42.75
	VWR INTERNATIONAL INC	09/21/2016	$50.62
	VWR INTERNATIONAL INC	09/22/2016	$103.84
	CAROLINA BIOLOGIC SUPPLY	09/21/2016	$69.58
	TFS FISHERSCI ECOM ATL	09/22/2016	$46.57
	PAYPAL SAFARILAND	09/22/2016	$98.05
	PROTEINSIMPLE	09/22/2016	$213.03
	WAL-MART #0638	09/24/2016	$1.60
	TFS FISHERSCI ECOM ATL	09/24/2016	$40.81
	TFS FISHERSCI ECOM ATL	09/23/2016	$164.92
	CAROLINA BIOLOGIC SUPPLY	09/26/2016	$37.63
	TFS FISHERSCI ECOM ATL	09/27/2016	$161.18
	CAROLINA BIOLOGIC SUPPLY	09/29/2016	$607.50
	FORESTRY SUPPLIERS	09/28/2016	$462.84
	VWR INTERNATIONAL INC	09/30/2016	$172.32
	VWR INTERNATIONAL INC	09/30/2016	$64.50
	CAROLINA BIOLOGIC SUPPLY	09/29/2016	$36.45
	VWR INTERNATIONAL INC	09/30/2016	$785.51
			$11,002.41
LAURA L CURTIS	AMAZON.COM AMZN.COM/BILL	09/02/2016	$79.02
	STAPLS7162619862000001	09/14/2016	$131.23
	STAPLS7162619862000002	09/14/2016	$4.09
	AMAZON MKTPLACE PMTS	09/16/2016	$147.01
	GREATER SUMTER CHAMB	09/22/2016	$495.00
			$856.35
LAURA M JENKINS	VWR INTERNATIONAL INC	09/01/2016	$40.77
	WALMART.COM	09/01/2016	$44.67
	TFS FISHERSCI ECOM ATL	09/02/2016	$71.39
	TFS FISHERSCI ECOM ATL	09/09/2016	$54.71
	VWR INTERNATIONAL INC	09/14/2016	$644.67
	INTEGRATED DNA TECH	09/13/2016	$33.61
	TFS FISHERSCI ECOM ATL	09/14/2016	$444.20
	ADDGENE INC	09/16/2016	$85.00
	TARGETING SYSTEMS	09/21/2016	$390.00
	INTEGRATED DNA TECH	09/27/2016	$25.81
	SANTA CRUZ BIOTECHNOLOGY	09/28/2016	$303.50
	CELLSIGNAL.COM	09/28/2016	$169.00
			$2,307.33
LAURA YAFFE	STORE SUPPLY	09/02/2016	$37.40
	ALLEGRA PRINT AND IMAGING	09/07/2016	$23.64
	ALLEGRA PRINT AND IMAGING	09/15/2016	$99.85
			$160.89
LAUREN A PARKER	FEDEX 439322471	08/31/2016	$20.22
	AIRGAS SOUTH	09/02/2016	$3.52
	US INK AND TONER	09/02/2016	$219.06

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN A PARKER	ASSN OF AMER GEOGRAPHERS	09/07/2016	$175.00
	POLL EVERYWHERE, INC.	09/07/2016	$499.00
	PAYPAL SCCSS	09/08/2016	$625.00
	CTC CONSTANTCONTACT.COM	09/09/2016	$60.00
	LAND INFO WORLDWIDE MAPP	09/14/2016	$1,310.40
	PUBLIC LIBRARY OFSCIENCE	09/20/2016	$1,495.00
	MDPI AG	09/20/2016	$918.00
	REI.COM	09/26/2016	$11.83
	REI.COM	09/27/2016	$172.70
	INTUIT QB ONLINE	09/27/2016	$32.39
	AMAZON MKTPLACE PMTS	09/28/2016	$23.87
	SC WATER RESOURCES CTR	09/27/2016	$950.00
	2055218 ONTARIO INC.	09/28/2016	$265.80
			$6,781.79
LAUREN B GREENE	VARIDESK	09/15/2016	$940.00
	LARRYS TROPHIES & AWARDS	09/14/2016	$19.08
	SOUTHEASTERN PRINTING	09/16/2016	$38.16
	VZWRLSS IVR VB	09/21/2016	$113.48
			$1,110.72
LAUREN C DENNIS	TIGER MEDICAL	09/01/2016	$36.24
			$36.24
LAUREN ECKSTROM	DMI DELL HIGHER EDUC	09/17/2016	$168.18
	DMI DELL HIGHER EDUC	09/17/2016	$246.22
	UNIV-OF-SC-BOOKSTORE#2400	09/19/2016	$20.00
	WWW.NEWEGG.COM	09/26/2016	$1,598.51
	WWW.NEWEGG.COM	09/26/2016	$124.23
			$2,157.14
LAUREN M WOLF	VWR INTERNATIONAL INC	09/03/2016	$37.50
	ANASPEC	09/07/2016	$259.00
	INDOFINE CHEMICAL CO INC	09/09/2016	$181.00
	SIGMA ALDRICH US	09/09/2016	$554.02
	INDOFINE CHEMICAL CO INC	09/13/2016	$371.00
	VWR INTERNATIONAL INC	09/15/2016	$172.64
	AMAZON MKTPLACE PMTS	09/22/2016	$15.00
	PUBLIX #17	09/22/2016	$11.92
			$1,602.08
LAUREN MARTINI OLSON	GAIAM.COM/SPRI.COM	09/02/2016	$1,311.59
	GYM SOURCE- STORE 95 NEW	09/08/2016	$1,630.00
	SQ SEW STRONG TOO, INC.	09/08/2016	$1,650.00
	FITNESS EMS LLC	09/09/2016	$30.00
	TODD AND MOORE	09/08/2016	$75.59
	SPORTSMITH	09/13/2016	$120.61
	WILSON AND ASSOCIATES SPO	09/19/2016	$149.90
	VZWRLSS APOCC VISB	09/20/2016	$1,382.91
	AMAZON MKTPLACE PMTS	09/27/2016	$47.50

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN MARTINI OLSON	AMAZON MKTPLACE PMTS	09/29/2016	$69.46
	AMAZON MKTPLACE PMTS	09/28/2016	$179.00
	AMAZON MKTPLACE PMTS	09/28/2016	$172.76
			$6,819.32
LAUREN YOUNG	MAILCHIMP	08/31/2016	$50.00
	PC NAME TAG	08/31/2016	$2,871.85
	PERCIVALL ADVERTISING	08/31/2016	$3,087.42
	PAYPAL COLLEGEBROA	09/01/2016	$125.00
	Amazon.com	09/02/2016	$247.90
	IN SHRED WITH US	09/01/2016	$40.00
	SURVEYMONKEY.COM	09/01/2016	$250.00
	US INK AND TONER	09/01/2016	$52.07
	UNIV-OF-SC-BOOKSTORE#2400	09/01/2016	$43.36
	MAILCHIMP	09/07/2016	$60.00
	USC ATHLETIC TICKETS	09/09/2016	$252.00
	ALPHA BUSINESS ESSENTIAL	09/09/2016	$14.54
	MAILCHIMP	09/12/2016	$25.00
	US INK AND TONER	09/13/2016	$149.54
	VZWRLSS APOCC VISB	09/20/2016	$251.11
	SC.GOV	09/20/2016	$43.60
	VARIDESK	09/22/2016	$495.00
	Amazon.com	09/28/2016	$21.57
	D J WALL ST JOURNAL	09/27/2016	$525.00
			$8,604.96
LAVETA G GIBSON	THE COLLEGE MUSIC SOCIET	09/01/2016	$345.00
	CTC CONSTANTCONTACT.COM	09/01/2016	$195.00
	PAYPAL CHRONICLEHI	09/02/2016	$403.16
	AT&T BILL PAYMENT	09/04/2016	$82.80
	FEDEX 440040945	09/08/2016	$25.75
	AT&T BILL PAYMENT	09/12/2016	$169.74
	THE COLLEGE MUSIC SOCIET	09/12/2016	$250.00
	PAYPAL CHRONICLEHI	09/19/2016	$320.00
	US INK AND TONER	09/20/2016	$244.27
			$2,035.72
LAWRENCE HARKNESS	LOWES #01064	09/01/2016	$78.93
	GATEWAY SUPPLY COMPANY	09/02/2016	$200.10
	TRIBLES 24 G AND E PARTS	09/16/2016	$45.49
	BUILDERS SPECIALTIES INC	09/16/2016	$598.75
	TUCKER MATERIALS INC	09/23/2016	$100.13
	ACE HARDWARE CAYCE	09/23/2016	$27.80
	LOWES #01064	09/26/2016	$60.75
	LOWES #00499	09/29/2016	$15.66
			$1,127.61
LAWRYN M HENDERSON	ULINE SHIP SUPPLIES	09/02/2016	$57.07
	ULINE SHIP SUPPLIES	09/08/2016	$54.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$111.76
LEE ANN FAULLING	BIOLEGEND INC	08/29/2016	$190.50
	BIOLEGEND INC	08/29/2016	$1,151.50
	FEDEX 439317209	08/31/2016	$244.42
	ACADEMIC SUPPLIER OFFICE	09/02/2016	$112.26
	QIAGEN INC	09/06/2016	$290.66
	QIAGEN INC	09/07/2016	$290.65
	ACADEMIC SUPPLIER OFFICE	09/07/2016	$246.64
	FEDEX 440038148	09/08/2016	$57.86
	FEDEX 440164851	09/10/2016	$68.50
	ACADEMIC SUPPLIER OFFICE	09/10/2016	$47.99
	BIOLEGEND INC	09/07/2016	$605.50
	R & D SYSTEMS - INC	08/30/2016	$100.00
	POLLOCK FINANCIAL SERVICE	09/12/2016	$132.28
	PRAXAIR DISTRIBUTION I	09/13/2016	$157.54
	ACADEMIC SUPPLIER OFFICE	09/14/2016	$44.68
	BIOLEGEND INC	09/14/2016	$119.00
	FEDEX 440867312	09/17/2016	$57.86
	SANTA CRUZ BIOTECHNOLOGY	09/19/2016	$303.50
	POLLOCK FINANCIAL SERVICE	09/20/2016	$50.83
	PRAXAIR DISTRIBUTION I	09/20/2016	$58.54
	AMERICAN SOCIETY-PHARMAC	09/20/2016	$150.00
	BIOLEGEND INC	09/19/2016	$227.50
	AFFYMETRIX, INC	09/19/2016	$315.00
	PRAXAIR DISTRIBUTION I	09/21/2016	$21.51
	PRAXAIR DISTRIBUTION I	09/21/2016	$29.47
	PRAXAIR DISTRIBUTION I	09/21/2016	$11.68
	PRAXAIR DISTRIBUTION I	09/21/2016	$108.12
	FEDEX 441243166	09/21/2016	$65.30
	PRAXAIR DISTRIBUTION I	09/21/2016	$69.80
	PRAXAIR DISTRIBUTION I	09/21/2016	$37.30
	PRAXAIR DISTRIBUTION I	09/21/2016	$7.83
	PRAXAIR DISTRIBUTION I	09/21/2016	$105.09
	SIGMA ALDRICH US	09/21/2016	$739.91
	FEDEX 441355550	09/21/2016	$139.04
	AFFYMETRIX, INC	09/21/2016	$451.00
	SIGMA ALDRICH US	09/22/2016	$146.74
	FEDEX 441574451	09/24/2016	$409.97
	R & D SYSTEMS - INC	09/19/2016	$459.00
	FEDEX 441452531	09/23/2016	$147.00
	BECKMAN COULTER	09/23/2016	$329.92
	AGILENTTECHNOLOGIES	09/26/2016	$887.00
	IN LIFESPAN BIOSCIENCES,	09/27/2016	$665.00
	PRAXAIR DISTRIBUTION I	09/27/2016	$309.30
	SIGMA ALDRICH US	09/27/2016	$71.41
	ACADEMIC SUPPLIER OFFICE	09/27/2016	$58.56

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	FEDEX 442049152	09/28/2016	$80.15
	FEDEX 442147231	09/29/2016	$106.21
	DIAGENODE INC	09/29/2016	$1,502.25
			$11,981.77
LEE E AANDERUD	AMAZON MKTPLACE PMTS	08/31/2016	$158.10
	FEDEX FREIGHT INC	09/01/2016	$112.00
	DMI DELL HIGHER EDUC	09/02/2016	$1,494.09
	AMAZON MKTPLACE PMTS	09/03/2016	$47.95
	AMAZON MKTPLACE PMTS	09/03/2016	$55.96
	AMAZON.COM AMZN.COM/BILL	09/05/2016	$151.00
	AMAZON MKTPLACE PMTS	09/04/2016	$199.99
	DIGITAL PEAK GMBH	09/01/2016	$95.65
	AMAZON MKTPLACE PMTS	09/07/2016	$88.00
	DELL SALES & SERVICE	09/09/2016	$647.99
	AMAZON MKTPLACE PMTS	09/08/2016	$187.49
	AMAZON MKTPLACE PMTS	09/12/2016	$91.92
	AMAZON MKTPLACE PMTS	09/09/2016	$66.98
	AMAZON MKTPLACE PMTS	09/13/2016	$456.00
	LOWES #00499	09/12/2016	$25.66
	DRI Nuance	09/13/2016	$499.98
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$169.55
	PAYPAL CAMELOTDESI	09/14/2016	$599.99
	AMAZON MKTPLACE PMTS	09/14/2016	$24.34
	AMAZON MKTPLACE PMTS	09/15/2016	$213.77
	AMAZON MKTPLACE PMTS	09/20/2016	$53.95
	CBA VERBI SOFTWARE	09/20/2016	$2,079.00
	AMAZON MKTPLACE PMTS	09/21/2016	$30.11
	Amazon.com	09/20/2016	$151.62
	KAHLON	09/22/2016	$49.50
	WWW GROOVES INC COM	09/23/2016	$154.79
	US INK AND TONER	09/28/2016	$730.49
	US INK AND TONER	09/28/2016	$516.72
	CBA VERBI SOFTWARE	09/28/2016	$101.14
	OFFICE DEPOT #2349	09/28/2016	$212.74
			$9,466.47
LEIGH P COWART	APL APPLE ONLINE STORE	09/13/2016	$518.00
			$518.00
LEROY SIMS	SOUTHEASTERN EQUIPMENT &	09/09/2016	$66.17
	PRESTIGE SYSTEMS CARPE	09/19/2016	$349.00
	SQ COMMERCIAL CLEANING S	09/19/2016	$2,800.00
	SQ COMMERCIAL CLEANING S	09/19/2016	$950.00
	AMPS COMMERCIAL SERVICES	09/19/2016	$4,320.00
	SOUTHEASTERN EQUIPMENT &	09/21/2016	$4.28
	SOUTHEASTERN EQUIPMENT &	09/29/2016	$52.28
			$8,541.73

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE C DENNIS	SAMS INTERNET	08/31/2016	$20.35
	AP BOOKSTORE.COM	09/07/2016	$115.40
	CUSTOMINK LLC	09/22/2016	$246.18
	CUSTOMINK LLC	09/22/2016	$350.33
			$732.26
LESLIE E LANCASTER	Amazon.com	09/01/2016	$50.82
	Amazon.com	09/01/2016	$252.20
	Dropbox H2LT86Y8C2KT	09/01/2016	$750.00
	AMAZON MKTPLACE PMTS	09/05/2016	$64.65
	AMAZON MKTPLACE PMTS	09/03/2016	$183.59
	AMAZON MKTPLACE PMTS	09/03/2016	$183.59
	AMAZON MKTPLACE PMTS	09/03/2016	$183.59
	UATTEND.COM	09/01/2016	$49.00
	AMAZON MKTPLACE PMTS	09/05/2016	$26.97
	CPR CELL PHONE REPAIR	09/08/2016	$303.59
	US INK AND TONER	09/13/2016	$69.37
	Amazon.com	09/15/2016	$187.80
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$166.00
	AMAZON MKTPLACE PMTS	09/18/2016	$30.53
	Amazon.com	09/18/2016	$39.12
	AT&T BILL PAYMENT	09/20/2016	$38.87
	MATHWORKS	09/20/2016	$3,442.50
	AMAZON MKTPLACE PMTS	09/21/2016	$24.08
	MATHWORKS	09/21/2016	$2,067.92
	Amazon.com	09/24/2016	$79.38
	AMAZON.COM AMZN.COM/BILL	09/26/2016	$52.18
			$8,245.75
LESLIE M HARDEN	IN SHRED WITH US	09/08/2016	$315.00
	ATT CONS PHONE PMT	09/09/2016	$1,540.01
	SCLEOA	09/08/2016	$1,920.00
	THOMSON WEST TCD	09/09/2016	$755.36
	VZWRLSS MY VZ VB P	09/09/2016	$759.39
	VZWRLSS MY VZ VB P	09/09/2016	$3,009.87
	VZWRLSS S P1667-01	09/13/2016	$86.39
	PAYPAL SCGIA	09/13/2016	$10.00
	VZWRLSS S P1667-01	09/13/2016	$86.39
	AMAZON MKTPLACE PMTS	09/13/2016	$47.39
	VZWRLSS S P1667-01	09/13/2016	$86.39
	STRATOS COMMUNICATIONS	09/13/2016	$51.47
	IN SHRED WITH US	09/21/2016	$105.00
	PROGRESSIVE BUSIN	09/21/2016	$124.95
			$8,897.61
LETA SALAZAR	SIGN D SIGN	09/09/2016	$410.37
			$410.37
LICHAO SUN	SQ PIPETTE CALIBRATION S	09/15/2016	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
LINDA A WOLVERTON	AAMC	09/21/2016	$750.00
			$750.00
LINDA L COX	ATT BILL PAYMENT	09/10/2016	$178.69
	ATLANTIC BROADBAND	09/10/2016	$143.33
	SPIRIT COMMUNICATIONS	09/16/2016	$389.66
	VFO/ FREEDOM/ OPTELEC	09/16/2016	$2,114.75
	SPIRIT COMMUNICATIONS	09/20/2016	$2,450.00
	ATLANTIC BROADBAND	09/21/2016	$149.18
	VECTORWORKS INC	09/20/2016	$2,694.00
			$8,119.61
LINDSAY M ARAVE	ACADEMIC SUPPLIER OFFICE	09/24/2016	$578.72
	THE CHRONICLE	09/28/2016	$75.00
			$653.72
LINDSEY N LOGUE	BSN SPORT SUPPLY GROUP	08/31/2016	$348.94
	ALL PRINT CUSTOM TEES	09/06/2016	$51.84
	BSN SPORT SUPPLY GROUP	09/06/2016	$639.60
	2XL CORP/CARE-GYMWIPES	09/06/2016	$343.84
	WALMART.COM 8009666546	09/26/2016	$78.27
			$1,462.49
LINGYU YU	PAYPAL BLUERIDGERE	09/01/2016	$48.60
	AMAZON MKTPLACE PMTS	09/01/2016	$11.99
	OFFICE DEPOT #2349	09/09/2016	$60.43
	OFFICE DEPOT #2349	09/14/2016	$32.39
	CVS/PHARMACY #00830	09/16/2016	$3.20
	AMAZON MKTPLACE PMTS	09/19/2016	$79.99
	Quantel USA	09/21/2016	$149.00
	AMAZON MKTPLACE PMTS	09/26/2016	$62.96
	WWW.NEWEGG.COM	09/26/2016	$191.96
	WWW.NEWEGG.COM	09/26/2016	$134.99
	AMAZON MKTPLACE PMTS	09/28/2016	$19.20
			$794.71
LISA A SAXON	ELJEN TECHNOLOGY	09/08/2016	$3,147.36
			$3,147.36
LISA B CAGGIANO	HRDQ	09/14/2016	$55.27
			$55.27
LISA B JERALD	VZWRLSS APOCC VISB	09/06/2016	$385.41
	MAILCHIMP	09/17/2016	$20.00
	HOOTSUITE MEDIA INC.	09/16/2016	$215.88
	WUFOO.COM/CHARGE	09/24/2016	$29.95
			$651.24
LISA C MILLER	Amazon.com	09/07/2016	$105.62
	AMAZON.COM AMZN.COM/BILL	09/07/2016	$105.62

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C MILLER	SCANTRON CORPORATION	09/20/2016	$506.36
	VWR INTERNATIONAL INC	09/24/2016	$61.04
	ANDERSON STAMP AND ENGRAV	09/23/2016	$18.39
	VWR INTERNATIONAL INC	09/24/2016	$836.00
			$1,633.03
LISA C ROBINETTE	AMERICAN MERCHANDISE RESO	08/31/2016	$1,450.23
	ACCENT DECOR	08/31/2016	$159.90
	ZULILY	09/02/2016	$103.91
	HOMEGOODS #0547	09/05/2016	$45.96
	250 CLEANERS	09/09/2016	$17.44
	PUBLIX #1095	09/12/2016	$32.13
	PUBLIX #1383	09/12/2016	$41.78
	PUBLIX #1383	09/13/2016	$16.04
	PUBLIX #1383	09/15/2016	$46.08
	IN SOUTH CAROLINA SPECIA	09/15/2016	$139.94
	CHRISTMAS BY KREBS	09/16/2016	$9.62
	CHRISTMAS BY KREBS	09/16/2016	$144.94
	PUBLIX #1383	09/16/2016	$53.32
	CVS/PHARMACY #00830	09/19/2016	$96.91
	250 CLEANERS	09/21/2016	$17.44
	TRADER JOE'S #753 QPS	09/21/2016	$9.69
	STEIN-MART #0175	09/21/2016	$32.38
	A & B FLORAL SUPPLY	09/25/2016	$356.75
	TMS MICHAEL'S CLEANERS	09/26/2016	$16.41
	TARGET 00019232	09/26/2016	$74.24
	250 CLEANERS	09/26/2016	$87.20
	PUBLIX #1095	09/27/2016	$41.02
	TARGET 00019232	09/28/2016	$20.62
	250 CLEANERS	09/28/2016	$78.48
	TRADER JOE'S #753 QPS	09/28/2016	$58.29
	HOBBY LOBBY #323	09/28/2016	$53.39
	PUBLIX #1095	09/29/2016	$8.62
			$3,212.73
LISA DAVIS	US INK AND TONER	09/28/2016	$177.96
			$177.96
LISA J BUCHANAN	SC.GOV	09/01/2016	$13.00
	FEDEX 440747797	09/15/2016	$24.43
	FEDEX 440747798	09/15/2016	$29.43
	ACCOUNTABLE/HYDROL/PERK	09/29/2016	$1,640.56
			$1,707.42
LISA M MCCARTHA	DMI DELL CORP BUS	09/05/2016	$1,598.40
	UPS 1ZB18T3Z0395424029	09/08/2016	$54.30
	UPS 2958I054L7A	09/08/2016	$6.70
	UPS 1ZB18T3Z0399845031	09/08/2016	$54.30
	UPS ADJ00174326263761	09/11/2016	$22.48

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Cardholder	Vendor Name	Purchase Date	Amount
LISA M MCCARTHA	FEDEX 440538604	09/13/2016	$35.50
	OCLC	09/15/2016	$194.94
	UPS 1ZGMT2491220014219	09/18/2016	$241.97
	UPS 2958R10LO6B	09/17/2016	$6.70
	SUCURI WEBSITE SECURITY	09/20/2016	$189.99
	SURVEILLANCE-VIDEO.COM	09/20/2016	$310.13
	UPS ADJ00174326263961	09/25/2016	$20.58
	UPS 1ZB4R83T0320000412	09/29/2016	$105.22
			$2,841.21
LISA S ROSDAIL	OFFICE CHURCH SCHOOL SPLY	08/31/2016	$222.48
	WWW.STUDENTACCESS.COM	08/31/2016	$349.00
	COLLEGE READING AND LE	09/12/2016	$240.00
	PRINTGEAR SPORTSWEAR DIS	09/13/2016	$216.95
	STAPLES DIRECT	09/14/2016	$501.47
	STAPLES DIRECT	09/15/2016	$10.89
	PAYPAL SAEOPP INC	09/15/2016	$50.00
	WALMART.COM	09/16/2016	$53.88
	PAPER DIRECT	09/20/2016	$260.93
	CHANNING BETE CO AHA	09/21/2016	$678.53
	USC SUMTER BOOKSTORE	09/22/2016	$15.00
	STAPLES DIRECT	09/24/2016	$354.01
	RYONET	09/27/2016	$129.96
	STAPLES DIRECT	09/28/2016	$64.78
			$3,147.88
LISA SMITH	ACDA INTERNET	08/31/2016	$110.00
	SHEETMUSICPLUS.COM	09/01/2016	$34.90
	THE MUSICAL SOURCE INC	08/31/2016	$94.88
	THE MUSICAL SOURCE INC	09/06/2016	$179.05
	ANUNA	09/15/2016	$155.51
	THE MUSICAL SOURCE INC	09/21/2016	$139.72
	THE MUSICAL SOURCE INC	09/26/2016	$692.14
	AMAZON MKTPLACE PMTS	09/27/2016	$67.64
	THE MUSICAL SOURCE INC	09/28/2016	$103.00
	AMAZON MKTPLACE PMTS	09/29/2016	$62.38
			$1,639.22
LOIS E BUSBY	JOHN WILEY & SONS, INC	09/01/2016	$495.00
	DMI DELL HIGHER EDUC	09/05/2016	$2,695.33
	APL APPLE ONLINE STORE	09/02/2016	$1,699.00
	FEDEX 439599314	09/05/2016	$26.84
	Amazon.com	09/06/2016	$163.33
	CDW GOVERNMENT	09/09/2016	$202.66
	CDW GOVERNMENT	09/09/2016	$94.09
	TME N36RUJ DVRSISS	09/15/2016	$26.00
	PAYPAL COMMUNITYPA	09/15/2016	$400.00
	YOURMEMBER-CAREERS	09/16/2016	$319.00

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Cardholder	Vendor Name	Purchase Date	Amount
LOIS E BUSBY	CDW GOVERNMENT	09/21/2016	$31.03
	CDW GOVERNMENT	09/21/2016	$117.43
	THE CHRONICLE	09/24/2016	$93.00
	FEDEX 441485200	09/23/2016	$25.82
	THE CHRONICLE	09/24/2016	$93.00
	EDWARD ELGAR PUBLISHING L	09/21/2016	$45.96
	ASSOCIATION FOR THE ST	09/28/2016	$90.00
			$6,617.49
LORAIN M JUNOR	AMAZON MKTPLACE PMTS	09/02/2016	$32.99
	TFS FISHERSCI ECOM ATL	09/02/2016	$83.46
	TFS FISHERSCI ECOM ATL	09/02/2016	$123.11
	ADVANCED BIOMATRIX IN	09/06/2016	$439.00
	TFS FISHERSCI ECOM ATL	09/07/2016	$166.00
	BIO RAD LABORATORIES	09/11/2016	$123.00
	TFS FISHERSCI ECOM ATL	09/20/2016	$187.66
	VWR INTERNATIONAL INC	09/22/2016	$414.33
	WWW.GQFMFG.COM	09/27/2016	$795.59
	TFS FISHERSCI ECOM ATL	09/29/2016	$83.46
			$2,448.60
LORETTA L HARDCASTLE	FEDEX 439756033	09/05/2016	$31.87
	UPS 000000F66W04366	09/06/2016	$30.68
	FEDEX 439953876	09/07/2016	$30.94
	FEDEX 440045960	09/08/2016	$67.73
	VZWRLSS IVR VB	09/13/2016	$50.55
	FEDEX 440376686	09/13/2016	$27.96
	FEDEX 440535104	09/13/2016	$25.82
	VZWRLSS APOCC VISB	09/13/2016	$119.29
	UPS 000000F66W04376	09/13/2016	$137.57
	FEDEX 440650025	09/14/2016	$20.55
	FEDEX 440751102	09/15/2016	$16.82
	FEDEX 440880805	09/17/2016	$28.12
	OFFICEMAX CT IN#807904	09/19/2016	$72.42
	UPS 000000F66W04386	09/19/2016	$47.43
	FEDEX 441082666	09/19/2016	$10.39
	OFFICEMAX CT IN#807661	09/19/2016	$390.31
	FEDEX 441363509	09/21/2016	$41.31
	FEDEX 665829384	09/23/2016	$37.03
	OFFICEMAX CT IN#885327	09/26/2016	$200.21
	FEDEX 441783602	09/26/2016	$19.21
	OFFICEMAX CT IN#900604	09/27/2016	$269.13
	FEDEX 441946163	09/27/2016	$7.46
	OFFICEMAX CT IN#921707	09/29/2016	$189.23
			$1,872.03
LORI A ZIOLKOWSKI	AMAZON MKTPLACE PMTS	09/10/2016	$19.99
	APL APPLE ONLINE STORE	09/09/2016	$322.92

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Cardholder	Vendor Name	Purchase Date	Amount
LORI A ZIOLKOWSKI	AIRGAS SOUTH	09/12/2016	$247.83
	AIRGAS SOUTH	09/14/2016	$293.98
	TFS FISHERSCI ECOM ATL	09/15/2016	$4,742.40
	AMAZON MKTPLACE PMTS	09/19/2016	$57.61
	TFS FISHERSCI ECOM ATL	09/24/2016	$257.88
	TFS FISHERSCI ECOM ATL	09/24/2016	$575.36
	Amazon.com	09/28/2016	$59.56
			$6,577.53
LORI H VANN	GENBOOK INC	09/02/2016	$23.00
	GENBOOK INC	09/02/2016	$23.00
	US INK AND TONER	09/09/2016	$109.53
	US INK AND TONER	09/20/2016	$34.97
	GAYLORD BROS INC	09/29/2016	$2,741.04
			$2,931.54
LUCIA A PIRISI CREEK	DENVILLE SCIENTIFIC INC	08/31/2016	$102.08
	DENVILLE SCIENTIFIC INC	08/31/2016	$605.74
	QUARTZY.COM	09/06/2016	$181.63
	LIFETECH 33634789	09/08/2016	$1,051.76
	LIFETECH 33687992	09/13/2016	$348.69
	QUARTZY.COM	09/14/2016	$41.05
	TFS FISHERSCI ECOM ATL	09/14/2016	$142.20
	TFS FISHERSCI ECOM ATL	09/17/2016	$131.55
	LIFETECH 33751481	09/20/2016	$492.00
	DENVILLE SCIENTIFIC INC	09/22/2016	$875.92
	INTEGRATED DNA TECH	09/23/2016	$67.93
	DENVILLE SCIENTIFIC INC	09/26/2016	$92.24
	DENVILLE SCIENTIFIC INC	09/27/2016	$680.97
	NEW ENGLAND BIOLABS	09/29/2016	$80.00
			$4,893.76
LUKE J VAN WINGERDEN	NWN CORPORATION	08/31/2016	$2,463.15
	DMI DELL HIGHER EDUC	09/08/2016	$163.39
	DMI DELL HIGHER EDUC	09/16/2016	$148.68
	DMI DELL HIGHER EDUC	09/21/2016	$980.34
	EDUCAUSE	09/19/2016	$510.00
	YOUNG OFFICE ENVIRONME	09/22/2016	$389.73
	DMI DELL HIGHER EDUC	09/24/2016	$597.92
	DMI DELL HIGHER EDUC	09/24/2016	$257.36
	DMI DELL HIGHER EDUC	09/27/2016	$1,338.64
	APL APPLE ONLINE STORE	09/28/2016	$238.00
			$7,087.21
LYDIA E MATESIC	AIRGAS SOUTH	09/02/2016	$6.51
			$6.51
LYNN B DOBBS	PAYPAL RADCOMP LLC	09/07/2016	$50.00
	US NUCLEAR REG COMM	09/15/2016	$52.00
	STAPLES 00103911	09/15/2016	$28.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$130.86
LYNN W HEARD	STAPLES 00103911	09/19/2016	$50.77
			$50.77
LYNN WILLIAMS	GROVE MEDICAL INC	09/12/2016	$328.79
			$328.79
M FRAZIER-BREEDEN	DMI DELL BUS ONLINE	09/02/2016	$2,494.79
	SPOK INC	09/14/2016	$421.51
	VZWRLSS APOCC VISB	09/21/2016	$636.48
			$3,552.78
MAGGIE E BERGMANS	FEDEX 439336984	08/31/2016	$273.32
	WWW.VISTAPRINT.COM	09/01/2016	$344.80
	VZWRLSS IVR VB	09/01/2016	$394.01
	FEDEX 439436810	09/01/2016	$29.88
	TECRE CO., INC	09/01/2016	$170.73
	FEDEX 439575334	09/03/2016	$195.93
	US INK AND TONER	09/06/2016	$3,516.51
	FEDEX 439964052	09/07/2016	$13.16
	FEDEX 665360716	09/09/2016	$37.38
	TARGET.COM	09/10/2016	$140.39
	FEDEX 440057002	09/10/2016	$34.07
	FEDEX 440199365	09/10/2016	$146.68
	WALMART.COM	09/09/2016	$16.17
	FEDEX 440545613	09/13/2016	$32.65
	FEDEX 665461587	09/13/2016	$37.38
	FEDEX 440662018	09/14/2016	$46.73
	US INK AND TONER	09/16/2016	$1,789.72
	FEDEX 440900172	09/17/2016	$111.28
	FEDEX 665698285	09/20/2016	$242.81
	FEDEX 441374931	09/21/2016	$76.74
	FEDEX 441260926	09/21/2016	$92.70
	FEDEX 665754721	09/21/2016	$90.45
	FEDEX 665796056	09/22/2016	$40.85
	FEDEX 441471391	09/23/2016	$71.38
	AT&T BILL PAYMENT	09/25/2016	$222.17
	AMAZON MKTPLACE PMTS	09/23/2016	$18.29
	FEDEX 441606579	09/26/2016	$171.72
	Ryder Engraving Inc	09/27/2016	$50.79
	FEDEX 441955974	09/27/2016	$33.45
	US LASER INC	09/27/2016	$449.28
	WALMART.COM	09/28/2016	$30.78
	US INK AND TONER	09/28/2016	$2,741.11
	FEDEX 442068621	09/28/2016	$69.01
	FEDEX 442165641	09/29/2016	$34.08
	FEDEX 666034732	09/29/2016	$55.39
			$11,821.79

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Cardholder	Vendor Name	Purchase Date	Amount
MAKSYMILIAN CHRUSZCZ	DMI DELL BUS ONLINE	09/08/2016	$450.10
	ETON BIOSCIENCE, INC.	09/21/2016	$9.00
	ETON BIOSCIENCE, INC.	09/21/2016	$138.80
	ETON BIOSCIENCE, INC.	09/21/2016	$96.84
	ETON BIOSCIENCE, INC.	09/21/2016	$45.00
	ETON BIOSCIENCE, INC.	09/21/2016	$63.00
	ETON BIOSCIENCE, INC.	09/26/2016	$72.00
			$874.74
MANA HEWITT	RIO GRANDE INC	09/14/2016	$145.26
			$145.26
MARCIA C SCARMARDO	PHILIPS MEDICAL SYSTEMS	09/05/2016	$560.00
	PHILIPS MEDICAL SYSTEMS	09/08/2016	$560.00
			$1,120.00
MARCIA P WADFORD	AMAZON MKTPLACE PMTS	09/22/2016	$16.94
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$50.53
			$67.47
MARGARET A ASKEY	AIRGAS SOUTH	09/07/2016	$14.88
	INNOVATIVE SOLUTIONS	09/07/2016	$39.96
	CAROLINA AWARDS AND ENGRA	09/07/2016	$14.04
	BESTOFSIGNSCOM	09/08/2016	$177.07
	HOBBY LOBBY #289	09/13/2016	$128.51
	HOBBY LOBBY #289	09/21/2016	$15.47
	AIRGAS SOUTH	09/29/2016	$391.15
			$781.08
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	09/02/2016	$41.84
	LIFETECH 33498099	09/03/2016	$205.00
	GOLD BIOTECHNOLOGY	09/01/2016	$168.50
	VWR INTERNATIONAL INC	09/04/2016	$24.28
	VWR INTERNATIONAL INC	09/08/2016	$30.93
	TFS FISHERSCI ECOM ATL	09/09/2016	$145.98
	VWR INTERNATIONAL INC	09/13/2016	$24.70
	CAROLINA BIOLOGIC SUPPLY	09/15/2016	$92.62
	OFFICE DEPOT #2349	09/14/2016	$176.03
	TFS FISHERSCI ECOM ATL	09/17/2016	$30.93
	BIO RAD LABORATORIES	09/16/2016	$380.00
	BIO RAD LABORATORIES	09/17/2016	$55.00
	BIO RAD LABORATORIES	09/16/2016	$135.00
	LIFETECH 33738178	09/22/2016	$1,554.40
	VWR INTERNATIONAL INC	09/27/2016	$138.54
	PROMEGACORP. PROMEGA C	09/28/2016	$794.00
	LIFETECH 33762437	09/27/2016	$738.10
	PROMEGACORP. PROMEGA C	09/29/2016	$1,700.00
			$6,435.85
MARGARET E POWELL	FEDEX 665239800	09/06/2016	$41.31

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E POWELL	FEDEX 440394712	09/12/2016	$7.70
	FEDEX 665834054	09/23/2016	$41.11
			$90.12
MARGARET E WHISENANT	EXIQON	08/31/2016	$556.70
	QIAGEN INC	08/31/2016	$295.60
	TFS FISHER SCI CHI	09/01/2016	$259.00
	TFS FISHER SCI CHI	09/02/2016	$973.25
	QIAGEN INC	09/02/2016	$189.12
	QIAGEN INC	09/02/2016	$4.62
	TFS FISHER SCI CHI	09/02/2016	$654.28
	MILTENYI BIOTEC	09/09/2016	$791.00
	LIFETECH 33686581	09/13/2016	$499.50
	BIOLEGEND INC	09/13/2016	$750.00
	AGILENTTECHNOLOGIES	09/19/2016	$474.00
	TFS FISHER SCI CHI	09/23/2016	$455.52
	ILLUMINA INC.	09/27/2016	$2,756.00
			$8,658.59
MARGARET L SALTRICK	MURRPRINTINGBEAUFORT	09/08/2016	$150.52
	AMAZON MKTPLACE PMTS	09/13/2016	$16.95
	CTC CONSTANTCONTACT.COM	09/17/2016	$85.00
	MORRIS-LOCAL NEWSPAPER	09/16/2016	$845.00
	AMAZON MKTPLACE PMTS	09/28/2016	$49.97
	AMAZON MKTPLACE PMTS	09/28/2016	$12.75
			$1,160.19
MARGARET T CARTER	WAL-MART #1358	09/20/2016	$16.17
	WAL-MART #1358	09/20/2016	$43.39
			$59.56
MARIA G YANEZ	SIGMA ALDRICH US	09/02/2016	$50.49
	VWR INTERNATIONAL INC	09/09/2016	$17.36
	ORTHOPAEDIC RESEARCH SOCI	09/07/2016	$50.00
	VWR INTERNATIONAL INC	09/09/2016	$72.25
	VWR INTERNATIONAL INC	09/13/2016	$24.58
	INTEGRATED DNA TECH	09/13/2016	$55.71
	VWR INTERNATIONAL INC	09/14/2016	$171.72
	VWR INTERNATIONAL INC	09/14/2016	$191.58
	VWR INTERNATIONAL INC	09/18/2016	$37.14
	VWR INTERNATIONAL INC	09/20/2016	$198.22
	SIGMA ALDRICH US	09/20/2016	$79.99
	SIGMA ALDRICH US	09/21/2016	$169.59
	OVR O.CO/OVERSTOCK.COM	09/27/2016	$129.98
			$1,248.61
MARIA M PENA	TFS FISHERSCI ECOM ATL	09/03/2016	$373.76
	INTEGRATED DNA TECH	09/06/2016	$44.05
	AIRGAS SOUTH	09/07/2016	$6.42
	WWW.JACKSONIMMUNO.COM	09/07/2016	$403.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA M PENA	AIRGAS SOUTH	09/13/2016	$78.90
	BRAINTREE SCIENTIFIC INC	09/15/2016	$0.16
	AMAZON MKTPLACE PMTS	09/15/2016	$145.78
	BIOSS INC.	09/15/2016	$288.71
	FEDEX 809492856988	09/17/2016	$125.62
	FEDEX 880114536329	09/16/2016	$2.94
	Dropbox D4BLGCBJ1HXR	09/18/2016	$99.00
	BRAINTREE SCIENTIFIC INC	09/19/2016	$152.74
	VWR INTERNATIONAL INC	09/27/2016	$132.85
	AACR MEMBERSHIP DUES ONLI	09/26/2016	$315.00
	TFS FISHERSCI ECOM ATL	09/28/2016	$252.28
			$2,421.21
MARIA SOPHOCLEOUS	DHL W 7824521202	09/02/2016	$31.45
	DHL W 3440418623	09/02/2016	$12.09
	DHL W 4627989586	09/02/2016	$12.09
	DHL W 1487851455	09/02/2016	$13.51
	DHL W 3440439192	09/02/2016	$13.51
	DHL W 8575095686	09/08/2016	$12.09
	DHL W 8575197282	09/08/2016	$13.51
	DHL W 8575075095	09/08/2016	$12.09
	PREMIER TECHNOLOGY	09/14/2016	$105.29
	FEDEX 809944947760	09/15/2016	$10.67
	FEDEX 809944948881	09/21/2016	$10.67
	PREMIER TECHNOLOGY	09/29/2016	$165.77
			$412.74
MARIE A COUNTS	ULINE SHIP SUPPLIES	09/07/2016	$335.63
			$335.63
MARILYN B ARDIS	US INK AND TONER	09/09/2016	$204.84
			$204.84
MARILYN J MCMANUS	AMERICAN MGMT ASSOC	09/16/2016	$149.00
	US INK AND TONER	09/21/2016	$127.99
			$276.99
MARIO A GILLESPIE	8161 CED	08/31/2016	$148.53
	8161 CED	09/20/2016	$39.34
	8161 CED	09/22/2016	$17.49
			$205.36
MARION P MARTIN JR	BAKER DISTRIBUTING #556	09/01/2016	$514.75
	MANER BUILDERS SUPPLY 4	09/01/2016	$52.92
	THE HOME DEPOT #1117	08/31/2016	$44.97
	SHERWIN WILLIAMS 702008	09/01/2016	$154.95
	THE HOME DEPOT #1117	09/01/2016	$456.03
	AIM PRODUCTS	09/02/2016	$323.82
	THE HOME DEPOT #1117	09/02/2016	$51.32
	FASTENAL COMPANY01	09/06/2016	$24.80

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	LOWES #00639	09/06/2016	$132.35
	FASTENAL COMPANY01	09/07/2016	$18.68
	BAKER DISTRIBUTING #556	09/08/2016	$360.92
	AUTOZONE #1019	09/08/2016	$23.22
	SHERWIN WILLIAMS 702008	09/07/2016	$209.03
	AUTOZONE #1019	09/09/2016	$45.31
	ACS INC	09/09/2016	$500.36
	ACS INC	09/12/2016	$127.60
	AIRGAS NATIONAL CARBONATI	09/12/2016	$217.55
	THE HOME DEPOT #1117	09/13/2016	$537.84
	LOWES #00639	09/15/2016	$377.67
	LOWES #00639	09/15/2016	$45.79
	OREILLY AUTO 00047613	09/19/2016	$53.98
	SHERWIN WILLIAMS 702008	09/20/2016	$108.10
	LOWES #00639	09/19/2016	$17.69
	AUTOZONE #1019	09/23/2016	$45.66
	AIM PRODUCTS	09/26/2016	$338.97
	KEY CHEMICALS INC	09/26/2016	$223.51
	BAKER DISTRIBUTING #556	09/27/2016	$91.43
			$5,099.22
MARION RICHARD CLARK	UNITED LABORATORIES	09/08/2016	$573.39
	DAVIS APPLIANCE REPAIR	09/12/2016	$15.00
	BAKER DISTRIBUTING #556	09/13/2016	$49.88
	THE HOME DEPOT #1117	09/13/2016	$33.96
	APPL HVAC PARTS	09/20/2016	$14.26
	AIKEN ELECTRICAL WHOLESAS	09/23/2016	$21.35
			$707.84
MARJORIE A NICHOLSON	PAYPAL ROSVITABEIE	09/07/2016	$196.35
	ONLINEMETALS.COM	09/14/2016	$69.85
	GREENVILLE FLUID SYSTE	09/28/2016	$90.83
			$357.03
MARK A SARZYNSKI	VWR INTERNATIONAL INC	09/27/2016	$65.27
	VWR INTERNATIONAL INC	09/27/2016	$508.11
	VWR INTERNATIONAL INC	09/27/2016	$2,327.75
	THORNE RESEARCH	09/26/2016	$714.40
	VWR INTERNATIONAL INC	09/27/2016	$44.00
			$3,659.53
MARK ALAN RICHARDSON	GATEWAY SUPPLY COMPANY	09/07/2016	$21.62
	ADVANCED DOOR SYSTEMS	09/07/2016	$200.46
	GATEWAY SUPPLY COMPANY	09/20/2016	$45.64
	ADVANCED DOOR SYSTEMS	09/21/2016	$636.41
	ADVANCED DOOR SYSTEMS	09/29/2016	$190.00
			$1,094.13
MARK C HERRING	1140 PERRY MANN	09/13/2016	$47.52
	METAL SUPERMARKETS	09/19/2016	$82.80

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Cardholder	Vendor Name	Purchase Date	Amount
MARK C HERRING	FASTENAL COMPANY01	09/19/2016	$5.14
	SPORTSMANS WAREHOUSE 155	09/23/2016	$34.57
	1140 PERRY MANN	09/28/2016	$7.61
	FASTENAL COMPANY01	09/29/2016	$2.40
			$180.04
MARK FLOWERS	PAYPAL SHOESTRINGP	09/27/2016	$60.00
	SOUTHEASTERN PRINTING	09/28/2016	$235.32
			$295.32
MARK H SMITH	QUANTUM DESIGN INC	09/01/2016	$2,216.68
	IN HEDRICK TEST EQUIPMEN	09/06/2016	$911.92
	MCMASTER-CARR	09/06/2016	$10.20
	IT WATCHDOGS	09/07/2016	$208.46
	MCMASTER-CARR	09/12/2016	$24.69
	AMAZON MKTPLACE PMTS	09/19/2016	$15.57
	THORLABS	09/16/2016	$31.33
	AMAZON MKTPLACE PMTS	09/24/2016	$9.70
			$3,428.55
MARK N AKERS	BRAY SALES SOUTHEAST	08/30/2016	$638.63
	JOHNSTONE SUPPLY COLUMB	09/01/2016	$199.44
	JOHNSTONE SUPPLY COLUMB	09/13/2016	$115.12
	LEWISGOETZCO INC	09/22/2016	$10.49
	JOHNSTONE SUPPLY COLUMB	09/22/2016	$203.52
	LOWES #01064	09/23/2016	$45.05
	CARRIER CORP - CML SVC	09/23/2016	$915.00
	FERGUSON ENT #27	09/27/2016	$16.08
			$2,143.33
MARK RITTER	SOUTHEASTERN PRINTING	08/31/2016	$82.68
	PURAQUA PRODUCTS INC	08/31/2016	$836.62
	WATER SOLUTIONS	08/31/2016	$40.26
	GTATHLETICS	09/06/2016	$323.70
	GTATHLETICS	09/06/2016	$99.90
	THE HOME DEPOT #1129	09/06/2016	$27.93
	ACADEMY SPORTS #215	09/07/2016	$25.38
	WAL-MART #1035	09/09/2016	$26.29
	CAN CANONBUSSOL CBS	09/15/2016	$28.50
	ERC WIPING PRODUCTS INC	09/15/2016	$516.00
	EPIC SPORTS, INC.	09/27/2016	$127.81
	WALMART.COM 8009666546	09/28/2016	$101.40
	WATER SOLUTIONS	09/27/2016	$67.78
			$2,304.25
MARK S HENDERSON	AMAZON MKTPLACE PMTS	09/01/2016	$17.99
	PAYPAL STUNNINGMAX	09/08/2016	$10.90
	HOBBY LOBBY #342	09/10/2016	$18.89
			$47.78

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Cardholder	Vendor Name	Purchase Date	Amount
MARK SMITH	AMAZON.COM AMZN.COM/BILL	09/11/2016	$150.11
			$150.11
MARK W VOLMER	FEDEXOFFICE 00015024	09/01/2016	$21.56
	AMAZON.COM AMZN.COM/BILL	09/11/2016	$81.41
	AMAZON MKTPLACE PMTS	09/12/2016	$8.94
			$111.91
MARTHA ROGERS	SQ DRY ERASE DESIGNS	09/16/2016	$694.50
	DURACARD LLC	09/23/2016	$242.09
	COLUMBIA FLAG & SIGN COM	09/27/2016	$697.08
	COLUMBIA FLAG & SIGN COM	09/27/2016	$150.00
	COLUMBIA FLAG & SIGN COM	09/27/2016	$150.00
	COLUMBIA FLAG & SIGN COM	09/27/2016	$150.00
	VISTAPR VistaPrint.com	09/27/2016	$72.73
			$2,156.40
MARTY C FRICK	CREGGER COMPANY 30	09/20/2016	$438.85
	W O BLACKSTONE & CO INC	09/27/2016	$2,389.00
			$2,827.85
MARY C DRISCOLL	CTC CONSTANTCONTACT.COM	09/13/2016	$90.00
			$90.00
MARY C ROBINSON	DBC BLICK ART MATERIAL	09/01/2016	$181.99
	WALGREENS #11433	09/08/2016	$43.18
	FOOD LION #2506	09/08/2016	$7.93
	DBC BLICK ART MATERIAL	09/13/2016	$88.40
	DBC BLICK ART MATERIAL	09/14/2016	$126.70
	TAKACH PRESS	09/13/2016	$328.48
	CITY ART - ART XPRESS	09/14/2016	$24.29
			$800.97
MARY E FLOWERS	AMAZON.COM AMZN.COM/BILL	08/31/2016	$228.61
	AMAZON.COM AMZN.COM/BILL	09/01/2016	$45.60
	Amazon.com	09/08/2016	$77.00
	Amazon.com	09/08/2016	$132.68
	AMAZON MKTPLACE PMTS	09/14/2016	$13.98
	Amazon.com	09/14/2016	$15.33
	AMAZON MKTPLACE PMTS	09/14/2016	$116.47
	AMAZON MKTPLACE PMTS	09/15/2016	$140.27
	ALEXANDER STREET PR	09/15/2016	$187.95
	AMAZON MKTPLACE PMTS	09/15/2016	$144.63
	AMAZON MKTPLACE PMTS	09/16/2016	$67.64
	AMAZON MKTPLACE PMTS	09/16/2016	$89.18
	AMAZON MKTPLACE PMTS	09/18/2016	$113.53
	AMAZON MKTPLACE PMTS	09/20/2016	$29.71
	D J WALL ST JOURNAL	09/20/2016	$395.88
	AMAZON MKTPLACE PMTS	09/20/2016	$68.99
	Amazon.com	09/21/2016	$46.11

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	09/23/2016	$36.00
	Amazon.com	09/26/2016	$49.95
	Amazon.com	09/26/2016	$25.56
	AMAZON.COM AMZN.COM/BILL	09/29/2016	$11.13
			$2,036.20
MARY L HOEY	SOUTHEASTERN PRINTING	09/28/2016	$19.61
			$19.61
MARY L SUTTON	DOLLAR TREE	09/22/2016	$9.72
			$9.72
MARY P CALLAHAN	PROFESSIONAL PRINT	09/29/2016	$1,188.00
			$1,188.00
MATT FINCHER	LOWES #01986	09/14/2016	$64.60
			$64.60
MATTHEW E KIMBALL	THE HOME DEPOT #1122	09/01/2016	$125.37
	THE HOME DEPOT #1122	09/01/2016	$107.55
			$232.92
MATTHEW J BUTLER	AUTOZONE #1019	09/08/2016	$12.96
	HOLLEY TRACTOR AND EQUIP	09/09/2016	$388.75
	ATCO MANUFACTURING COMPAN	09/09/2016	$832.97
	THE HOME DEPOT #1117	09/12/2016	$15.09
	CAROLINA OUTDOORS	09/15/2016	$852.32
	HOLLEY TRACTOR AND EQUIP	09/16/2016	$48.03
	CAROLINA OUTDOORS	09/16/2016	$82.99
	IN COLD CREEK NURSERIES	09/20/2016	$359.46
	IN COLD CREEK NURSERIES	09/23/2016	$64.76
	CAROLINA FRESH FARMS 7	09/26/2016	$268.00
	CAROLINA FRESH FARMS 7	09/27/2016	$802.60
	DERRICK EQUIPMENT INC	09/28/2016	$246.26
	CAROLINA FRESH FARMS 7	09/28/2016	$802.60
	W A BRAGG AND CO INC	09/27/2016	$154.33
			$4,931.12
MATTHEW L JOY	APL APPLE ONLINE STORE	08/31/2016	$79.00
	APL APPLE ONLINE STORE	08/31/2016	$183.00
	APL APPLE ONLINE STORE	08/31/2016	$479.00
	APL APPLE ONLINE STORE	09/01/2016	$479.00
	APL APPLE ONLINE STORE	09/02/2016	$958.00
	APL APPLE ONLINE STORE	09/02/2016	$1,579.00
	DMI DELL BUS ONLINE	09/03/2016	$3,491.86
	APL APPLE ONLINE STORE	09/06/2016	$79.00
	APL APPLE ONLINE STORE	09/07/2016	$186.00
	APL APPLE ONLINE STORE	09/07/2016	$39.00
	APL APPLE ONLINE STORE	09/14/2016	$259.00
	SWEETWATER SOUND INC	09/14/2016	$97.89
	WWW.NEWEGG.COM	09/16/2016	$104.85

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW L JOY	KNACKHQ.COM	09/19/2016	$390.00
	BOX BOX.NET BUS SRVCS	09/20/2016	$64.80
	DMI DELL HIGHER EDUC	09/28/2016	$92.33
	APL APPLE ONLINE STORE	09/28/2016	$39.00
	PAYPAL INFORMATION	09/29/2016	$33.50
			$8,634.23
MATTHEW R COTTRELL	BEARING DIST - COLUMBIA	09/06/2016	$193.56
	RICHLAND INDUSTRIAL	09/07/2016	$41.31
	GATEWAY SUPPLY COMPANY	09/08/2016	$549.31
	GATEWAY SUPPLY COMPANY	09/08/2016	$119.18
	GATEWAY SUPPLY COMPANY	09/14/2016	$334.40
	WW GRAINGER	09/15/2016	$85.83
	WW GRAINGER	09/15/2016	$85.43
	WW GRAINGER	09/19/2016	$94.18
	WW GRAINGER	09/19/2016	$11.90
	WW GRAINGER	09/19/2016	$5.96
	EAST COAST METAL DIST 08	09/23/2016	$125.38
	238 C-K COLUMBIA	09/28/2016	$246.24
			$1,892.68
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	09/02/2016	$391.91
	DMI DELL HIGHER EDUC	09/05/2016	$2,531.16
	NINITE.COM	09/03/2016	$50.00
	APL APPLE ONLINE STORE	09/14/2016	$239.00
	APL APPLE ONLINE STORE	09/14/2016	$1,899.00
	US INK AND TONER	09/19/2016	$118.40
	WUFOO.COM/CHARGE	09/19/2016	$69.95
	MICROSOFT - 31 SAN FRANC	09/20/2016	$770.61
	Amazon.com	09/24/2016	$394.26
	AMAZON.COM AMZN.COM/BILL	09/26/2016	$64.75
			$6,529.04
MATTHEW T ROZIER	GOODYEAR FRASIER TIRE SER	09/19/2016	$282.20
	HILTONS POWER EQUIPMENT	09/20/2016	$129.18
	NAPA STORE 1015006	09/19/2016	$67.26
	ACE HARDWARE CAYCE	09/20/2016	$3.89
	RICHLAND INDUSTRIAL	09/20/2016	$26.24
	HILTONS POWER EQUIPMENT	09/23/2016	$264.75
			$773.52
MATTIE J BENNETT	Amazon.com	09/01/2016	$120.38
	AMAZON MKTPLACE PMTS	09/08/2016	$165.05
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$121.03
	AMAZON MKTPLACE PMTS	09/25/2016	$40.00
	AMAZON.COM AMZN.COM/BILL	09/25/2016	$18.95
	Amazon.com	09/23/2016	$72.69
			$538.10
MAXINE B MIXON	VZWRLSS MY VZ VB P	09/07/2016	$39.24

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Cardholder	Vendor Name	Purchase Date	Amount
MAXINE B MIXON	US INK AND TONER	09/20/2016	$185.08
			$224.32
MAZEN AZIZ	AMAZON MKTPLACE PMTS	09/01/2016	$39.95
	Amazon.com	08/31/2016	$518.37
	AMAZON MKTPLACE PMTS	08/31/2016	$15.98
	AMAZON MKTPLACE PMTS	09/13/2016	$891.28
	FITABASE.COM	09/14/2016	$1,998.00
	Amazon.com	09/15/2016	$213.83
	AMAZON MKTPLACE PMTS	09/16/2016	$12.98
	Amazon.com	09/19/2016	$90.18
	AMAZON MKTPLACE PMTS	09/20/2016	$449.98
	AMAZON MKTPLACE PMTS	09/20/2016	$169.99
	Amazon.com	09/22/2016	$90.18
	AMAZON MKTPLACE PMTS	09/27/2016	$35.95
	APHA EDONOREDUEPUBS	09/29/2016	$1,345.00
			$5,871.67
MEGAN C ROBINSON	AFP	09/07/2016	$75.00
	Ryder Engraving Inc	09/12/2016	$16.99
	PAYPAL CHRONICLEHI	09/19/2016	$180.00
			$271.99
MELANIE G CAMPBELL	YOURMEMBER-CAREERS	08/31/2016	$481.50
	IEHA	09/01/2016	$602.00
	APPA VCB	08/31/2016	$561.00
	SOUTHEASTERN CONCRETE PRO	09/01/2016	$58.96
	SQ A & J AND ASSOCIATES,	09/13/2016	$1,000.00
	SQ A & J AND ASSOCIATES,	09/22/2016	$1,350.00
	SQ A & J AND ASSOCIATES,	09/26/2016	$1,350.00
	GEL ENGINEERING LLC	09/26/2016	$2,373.33
	GEL ENGINEERING LLC	09/26/2016	$225.75
			$8,002.54
MELISSA J STOUDEMAYER	CYNMAR INC	08/30/2016	$94.95
	TFS FISHERSCI ECOM ATL	08/31/2016	$103.49
	CREATIVE SAFETY SUPPLY, L	08/31/2016	$35.94
	TEST EQUIPMENT DEPOT	08/31/2016	$170.10
	VWR INTERNATIONAL INC	09/02/2016	$30.74
	VWR INTERNATIONAL INC	09/03/2016	$16.26
	TFS FISHERSCI ECOM ATL	09/02/2016	$307.37
	VERNIER SOFTWARE & TEC	09/03/2016	$509.94
	TFS FISHERSCI ECOM ATL	09/02/2016	$275.63
	WALMART.COM	09/02/2016	$77.31
	VWR INTERNATIONAL INC	09/03/2016	$17.71
	VWR INTERNATIONAL INC	09/07/2016	$15.93
	TFS FISHERSCI ECOM ATL	09/07/2016	$46.60
	VWR INTERNATIONAL INC	09/09/2016	$32.94
	AIRGAS SOUTH	09/09/2016	$89.28

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J STOUDEMAYER	NOVA ELECTRONIC MATERIALS	09/14/2016	$1,020.00
	KURT J. LESKER COMPANY	09/13/2016	$523.72
	TFS FISHERSCI ECOM ATL	09/16/2016	$1,465.17
	TFS FISHERSCI ECOM ATL	09/17/2016	$145.89
	SIGMA ALDRICH US	09/19/2016	$201.12
	SIGMA ALDRICH US	09/19/2016	$1,629.58
	CHEMGLASS LIFE SCIENCES	09/20/2016	$49.85
	ARROWHEAD SCIENTIFIC IN	09/20/2016	$82.07
	TFS FISHERSCI ECOM ATL	09/21/2016	$86.88
	KURT J. LESKER COMPANY	09/21/2016	$497.19
	GELEST INC	09/22/2016	$122.33
	TFS FISHERSCI ECOM ATL	09/23/2016	$96.22
	TFS FISHERSCI ECOM ATL	09/23/2016	$8.44
	SCHOOL OUTFITTERS	09/26/2016	$112.28
			$7,864.93
MELISSA M BAIR	HENRY SCHEIN	09/02/2016	$6.61
	SIGMA ALDRICH US	09/08/2016	$819.63
	SIGMA ALDRICH US	09/09/2016	$1,262.14
	HENRY SCHEIN	09/01/2016	$432.00
	FEDEX 441100726	09/19/2016	$10.21
	SPRINGER CUSTOMER	09/22/2016	$209.00
			$2,739.59
MELISSA R IDE	VZWRLSS MY VZ VB P	09/02/2016	$543.08
	SURVEYMONKEY.COM	09/08/2016	$26.00
	DMI DELL BUS ONLINE	09/19/2016	$207.56
			$776.64
MELODY BOLAND	THE CHRONICLE	09/01/2016	$160.00
	THE STATE NEWSPAPER	09/06/2016	$429.00
	JOHN WILEY & SONS LTD	09/06/2016	$189.60
	SPRINGER CUSTOMER	09/08/2016	$54.99
	NY TIMES NATL SALES	09/12/2016	$34.40
	AAC AND U	09/19/2016	$15.75
	Amazon.com	09/21/2016	$30.48
	IN SHRED WITH US	09/21/2016	$30.00
	AD AGE SUBSCRIP	09/22/2016	$109.00
	US INK AND TONER	09/23/2016	$90.51
	AMAZON MKTPLACE PMTS	09/23/2016	$25.34
			$1,169.07
MERDELL DAVIS	Amazon.com	09/10/2016	$61.46
	SKC COMMUNICATION PRODUCT	09/18/2016	$2,014.00
	MULTI MEDIA SERVICES	09/21/2016	$1,700.50
			$3,775.96
MEREDITH F HIGGS	COLUMBIASTA	09/15/2016	$190.00
	COLUMBIASTA	09/27/2016	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$380.00
MERRITT H FREDERICK	THOMSON WEST TCD	09/07/2016	$1,478.31
	South Carolina Associatio	09/15/2016	$95.00
			$1,573.31
MICHAEL B GREER	IN UNITE CORPORATION	09/08/2016	$1,550.00
	POST UP STAND	09/14/2016	$180.97
	ACT PROGRAMS	09/24/2016	$36.50
			$1,767.47
MICHAEL BIZIMIS	BUEHLER	09/02/2016	$187.47
	Amazon.com	09/05/2016	$53.78
	ESD PLASTIC CONTAINERS	09/13/2016	$84.06
	MCMASTER-CARR	09/13/2016	$49.39
			$374.70
MICHAEL C TAYLOR	A-OAK FARMS	09/01/2016	$404.60
	LUCKS MUSIC LIBRARY INC	09/07/2016	$2,799.36
	US INK AND TONER	09/14/2016	$310.86
			$3,514.82
MICHAEL D MILES	1140 PERRY MANN	09/22/2016	$996.30
			$996.30
MICHAEL D WRIGHT	FEDEX 784047580917	09/10/2016	$9.28
			$9.28
MICHAEL E HODGSON	VZWRLSS APOCC VISB	09/15/2016	$38.01
	BEST BUY 00002642	09/28/2016	$502.88
			$540.89
MICHAEL E SONNTAG	HIGHEREDJOBS.COM	09/10/2016	$275.00
	PAYPAL CHRONICLEHI	09/09/2016	$320.00
			$595.00
MICHAEL ELLIS	AMAZON MKTPLACE PMTS	09/09/2016	$623.16
	ACE HARDWARE CAYCE	09/14/2016	$11.52
	NAPA STORE 1015006	09/16/2016	$8.95
	Amazon.com	09/22/2016	$210.55
			$854.18
MICHAEL J CHAJKOWSKI	LESLIES POOLMART	08/31/2016	$102.58
	PRAXAIR DISTRIBUTION I	09/07/2016	$298.82
	AMERICAN POOLS	09/08/2016	$134.82
	IN DUFFIELD AQUATICS, IN	09/09/2016	$396.03
	RED CROSS STORE	09/09/2016	$579.14
	LOWES #00499	09/09/2016	$19.57
	IN DUFFIELD AQUATICS, IN	09/09/2016	$1,865.96
	IN DUFFIELD AQUATICS, IN	09/09/2016	$625.98
	RICHLAND INDUSTRIAL	09/12/2016	$71.40
	BSN SPORT SUPPLY GROUP	09/14/2016	$2,951.65
	ELECTRIC MOTOR AND REPAI	09/16/2016	$818.87

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	SWIMOUTLET.COM	09/19/2016	$184.96
	HOMEDEPOT.COM	09/19/2016	$103.68
	PRAXAIR DISTRIBUTION I	09/24/2016	$293.48
			$8,446.94
MICHAEL L BREWINGTON	LOWES #01986	09/02/2016	$56.57
	LOWES #01986	09/06/2016	$20.42
	BULLIS HARDWARE	09/09/2016	$16.99
	LOWES #01986	09/21/2016	$24.61
	LOWES #01986	09/23/2016	$3.51
			$122.10
MICHAEL L RIDGEWAY	COLUMBIA FLAG & SIGN COM	09/06/2016	$993.20
	SPARROW & KENNEDY TRACTOR	09/06/2016	$664.70
	SPARROW & KENNEDY TRACTOR	09/14/2016	$2,052.63
	PALMETTO PRO TINT	09/15/2016	$50.00
	DANA SAFETY SUPPLY INC	09/15/2016	$74.00
	PALMETTO PRO TINT	09/16/2016	$50.00
	CRAIGS FIREARMS SC	09/22/2016	$648.00
	OFFICE DEPOT #2349	09/26/2016	$37.79
	SPARROW & KENNEDY TRACTOR	09/27/2016	$627.20
	FIRESTONE 025194	09/28/2016	$126.36
			$5,323.88
MICHAEL L STEVENS	PAYPAL SARLMOBATEK	09/15/2016	$55.00
	FOOD LION #0390	09/15/2016	$4.78
	INFOGROUP	09/26/2016	$450.00
			$509.78
MICHAEL S MINCEY	SC.GOV	09/13/2016	$101.00
			$101.00
MICHAEL SANDAGO	IMGA8553780665	09/10/2016	$49.99
	OFFICE DEPOT #2361	09/15/2016	$206.62
	COOLCOOLERPARTS.COM	09/19/2016	$79.56
	TAG UP	09/20/2016	$58.32
	NORTHERN TOOL EQUIP	09/22/2016	$50.84
	LOWES #01986	09/27/2016	$4.20
	MICHAELS STORES 3855	09/28/2016	$15.87
			$465.40
MICHAEL SHAUN RIFFLE	WWW.ISTOCK.COM	09/06/2016	$12.00
	WWW.ISTOCK.COM	09/15/2016	$12.00
	LOWES #01064	09/15/2016	$16.18
	LOWES #01064	09/20/2016	$86.36
	WWW.NEWEGG.COM	09/23/2016	$60.99
			$187.53
MICHAEL SHTUTMAN	TFS FISHERSCI ECOM ATL	09/01/2016	$96.71
	ABCAM	09/14/2016	$154.00
	BIO RAD LABORATORIES	09/17/2016	$447.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SHTUTMAN	LIFETECH 33760710	09/22/2016	$158.02
	QIAGEN INC	09/29/2016	$421.31
			$1,277.04
MICHAEL W UCCI	TARGET 00013490	09/27/2016	$61.58
			$61.58
MICHAELA ALMGREN	VWR INTERNATIONAL INC	09/08/2016	$81.24
	VWR INTERNATIONAL INC	09/24/2016	$27.08
			$108.32
MICHELE BLONDIN	Amazon.com	09/20/2016	$18.91
	Amazon.com	09/20/2016	$118.79
	AMAZON MKTPLACE PMTS	09/21/2016	$6.03
			$143.73
MICHELE P KELLY	PAYPAL RNDBIO INC	09/09/2016	$73.38
	PAYPAL MOCKWILD	09/09/2016	$100.00
	PAYPAL TESTINGWATE	09/09/2016	$41.03
	PAYPAL TESTINGWATE	09/09/2016	$92.03
	CELLSIGNAL.COM	09/13/2016	$169.00
	Southern Anesthesia & Sur	09/13/2016	$102.43
	VWR INTERNATIONAL INC	09/15/2016	$24.64
	AMAZON MKTPLACE PMTS	09/16/2016	$17.02
	TFS FISHERSCI ECOM ATL	09/20/2016	$1,029.40
	WAKO CHEMICAL USA, INC	09/20/2016	$389.00
	VWR INTERNATIONAL INC	09/22/2016	$123.20
	FABGENNIX INTERNATIONAL I	09/21/2016	$3,602.00
	AMAZON MKTPLACE PMTS	09/27/2016	$102.86
			$5,865.99
MICHELLE B KNIGHT	MANAGEDPRINT	08/31/2016	$99.19
	WM SUPERCENTER #1164	09/05/2016	$316.72
	FEDEX 441414277	09/21/2016	$52.49
	FEDEX 441299325	09/21/2016	$23.33
			$491.73
MICHELLE L PARHAM	SPOK INC	09/05/2016	$12.22
	OFFICE DEPOT #2349	09/15/2016	$90.67
	GALLS	09/20/2016	$65.68
	GALLS	09/21/2016	$46.91
	VZWRLSS IVR VE	09/21/2016	$237.48
	VZWRLSS APOCC VISB	09/21/2016	$1,034.02
	AMERICAN RED CROSS	09/21/2016	$311.00
	GA TECH PRO EDU WEB	09/26/2016	$679.00
			$2,476.98
MICKEY J JENNINGS	8160 ALL PHASE	09/01/2016	$1,283.13
	8160 ALL PHASE	09/13/2016	$571.95
	8160 ALL PHASE	09/15/2016	$894.94
			$2,750.02

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Cardholder	Vendor Name	Purchase Date	Amount
MILBURN V FOWLER	NAPA STORE 1015002	09/13/2016	$513.60
			$513.60
MILIND N KUNCHUR	DMI DELL CORP BUS	09/22/2016	$182.52
			$182.52
MINSUB SHIM	Amazon.com	09/04/2016	$108.84
	DENVILLE SCIENTIFIC INC	09/02/2016	$94.35
	CAYMAN CHEMICAL CO. INC	09/07/2016	$118.00
	TFS FISHERSCI ECOM ATL	09/07/2016	$24.61
	LIFETECH 33635114	09/08/2016	$34.90
	TFS FISHERSCI ECOM ATL	09/09/2016	$10.38
	STEELES COM MEDICAL	09/09/2016	$59.77
	MILLIPORE AMERICAS	09/14/2016	$290.14
	STEELES COM MEDICAL	09/16/2016	$28.77
	VWR INTERNATIONAL INC	09/20/2016	$924.00
	ETON BIOSCIENCE, INC.	09/20/2016	$22.50
	TFS FISHERSCI ECOM ATL	09/21/2016	$355.49
	TFS FISHERSCI ECOM ATL	09/22/2016	$268.03
	TFS FISHERSCI ECOM ATL	09/22/2016	$159.97
	TFS FISHERSCI ECOM ATL	09/22/2016	$49.97
	COSTCO WHSE #1232	09/24/2016	$54.73
	TFS FISHERSCI ECOM ATL	09/27/2016	$9.16
			$2,613.61
MINUETTE B FLOYD	OFFICE DEPOT #2127	09/24/2016	$33.20
			$33.20
MIRIAM P TOOLE	SINCLAIR INC	09/07/2016	$247.54
	AIRGAS SOUTH	09/09/2016	$7.44
	DMI DELL BUS ONLINE	09/14/2016	$319.99
	CROSS COUNTRY EDUCATION L	09/19/2016	$197.00
	CAREFORDE INC	09/20/2016	$240.00
	PSYCHOLOGICAL ASSESSMENT	09/20/2016	$124.96
	AMAZON MKTPLACE PMTS	09/25/2016	$25.73
	AMAZON MKTPLACE PMTS	09/26/2016	$41.84
	MED ASSOCIATES	09/26/2016	$2,262.50
			$3,467.00
MISTY C O'DONNELL	AMAZON MKTPLACE PMTS	08/31/2016	$119.90
	OMEGA ENGINEERING	08/31/2016	$251.00
	AMAZON MKTPLACE PMTS	08/31/2016	$16.99
	Amazon.com	09/01/2016	$86.39
	FEDEX 777112925038	09/03/2016	$25.94
	OMEGA ENGINEERING	09/02/2016	$87.31
	FEDEX 777120001181	09/06/2016	$43.56
	NAME-CHEAP.COM NAME-CH	09/06/2016	$10.87
	W P LAW INC	09/07/2016	$229.72
	Amazon.com	09/08/2016	$32.39
	AMAZON MKTPLACE PMTS	09/13/2016	$25.98

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	3MProds KL17192 OO-163	09/13/2016	$320.00
	FEDEX 810287376687	09/14/2016	$49.13
	MCMASTER-CARR	09/13/2016	$183.37
	FEDEX 777166827987	09/14/2016	$43.35
	AMAZON MKTPLACE PMTS	09/14/2016	$249.99
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$75.39
	FEDEX 777157766715	09/14/2016	$43.35
	THE HOME DEPOT #1112	09/16/2016	$63.17
	FEDEX 790555640876	09/17/2016	$26.32
	VZWRLSS MY VZ VB P	09/17/2016	$193.72
	FEDEX 777195740955	09/16/2016	$37.03
	FEDEX 777204286219	09/19/2016	$7.57
	COLUMBIA FLUID SYSTEMS	09/21/2016	$50.98
	AMER NUCLEAR SOCIETY	09/22/2016	$170.00
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$64.78
	COLUMBIA FLUID SYSTEMS	09/21/2016	$46.01
	COLUMBIA FLUID SYSTEMS	09/22/2016	$68.26
	OMEGA ENGINEERING	09/22/2016	$96.00
	VZWRLSS APOCC VISB	09/23/2016	$79.42
	AMAZON MKTPLACE PMTS	09/25/2016	$20.54
	FEDEX 784144122457	09/24/2016	$13.13
	COLUMBIA FLUID SYSTEMS	09/28/2016	$181.44
	BAKER DISTRIBUTING #541	09/28/2016	$14.89
	COLUMBIA FLUID SYSTEMS	09/28/2016	$87.37
	FEDEX 810287376610	09/28/2016	$41.24
	SURVEYMONKEY.COM	09/29/2016	$52.00
	OMEGA ENGINEERING	09/29/2016	$160.00
			$3,368.50
MISTY F HATFIELD	SUMTER CASH AND CA	08/31/2016	$37.40
	AMAZON MKTPLACE PMTS	09/01/2016	$60.05
	SUMTER PRINTING COMPANY	09/01/2016	$110.37
	APPCARD INC	09/01/2016	$80.00
	APPCARD INC	09/01/2016	$95.20
	SUMTER PRINTING COMPANY	09/01/2016	$323.61
	VISTAPR VistaPrint.com	09/01/2016	$640.76
	CAROLINA TENT & EVENT	09/06/2016	$253.30
	NEW POINT DIGITAL	09/06/2016	$1,250.00
	CAROLINA TENT & EVENT	09/06/2016	$1,140.91
	THE ITEM	09/07/2016	$151.03
	SPECTACULAR MEDIA	09/07/2016	$100.00
	PAYPAL BEALEBAGLEY	09/12/2016	$1,000.00
	PAYPAL POSTUPSTAND	09/14/2016	$355.18
	VISTAPR VistaPrint.com	09/15/2016	$251.27
	HOOTSUITE MEDIA INC.	09/17/2016	$119.88
	STAPLES 00104042	09/20/2016	$17.81
	TIMELESS MEMORIES PHOTOGR	09/21/2016	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY F HATFIELD	4IMPRINT	09/22/2016	$386.28
	CAROLINA TENT & EVENT	09/22/2016	$150.00
	SQ ADM ATHLETIC BOOSTER	09/27/2016	$300.00
	CTC CONSTANTCONTACT.COM	09/28/2016	$90.00
			$7,288.05
MITRA S GANEWATTA	VWR INTERNATIONAL INC	09/01/2016	$44.35
	TFS FISHERSCI ECOM ATL	09/01/2016	$270.27
	TFS FISHERSCI ECOM ATL	09/01/2016	$67.32
	TFS FISHERSCI ECOM ATL	09/02/2016	$146.80
	VWR INTERNATIONAL INC	09/08/2016	$102.42
	VWR INTERNATIONAL INC	09/09/2016	$15.00
	SIGMA ALDRICH US	09/08/2016	$142.07
	SIGMA ALDRICH US	09/08/2016	$115.75
	VWR INTERNATIONAL INC	09/10/2016	$108.12
	TFS FISHER SCI CHI	09/10/2016	$3,050.43
	VWR INTERNATIONAL INC	09/14/2016	$65.51
	SIGMA ALDRICH US	09/14/2016	$248.30
	VWR INTERNATIONAL INC	09/16/2016	$3,715.93
	SIGMA ALDRICH US	09/19/2016	$255.35
	SIGMA ALDRICH US	09/19/2016	$99.40
	SIGMA ALDRICH US	09/20/2016	$160.98
	VWR INTERNATIONAL INC	09/21/2016	$131.95
	VWR INTERNATIONAL INC	09/22/2016	$116.03
	SIGMA ALDRICH US	09/22/2016	$44.06
			$8,900.04
MOHAMMED BAALOUSHA	VWR INTERNATIONAL INC	09/14/2016	$11.89
	VWR INTERNATIONAL INC	09/20/2016	$33.52
	SIGMA ALDRICH US	09/19/2016	$1,920.00
	TFS FISHERSCI ECOM ATL	09/21/2016	$126.16
			$2,091.57
MOLLY SAGONA	AMAZON MKTPLACE PMTS	09/10/2016	$11.99
	APS - MEMBERSHIP	09/09/2016	$149.00
	ASEE OPERATING	09/12/2016	$755.25
			$916.24
MONICA L WARREN	SOCIETY FOR SCIENCE	09/16/2016	$90.00
			$90.00
MONIQUE L LYLE	AMAZON MKTPLACE PMTS	09/08/2016	$83.91
	SURVEY SAMPLING	09/09/2016	$1,955.00
	SURVEY SAMPLING	09/09/2016	$2,315.00
	VZWRLSS APOCC VISB	09/17/2016	$46.17
	US LASER INC	09/16/2016	$375.80
			$4,775.88
MORGAN L BEVENSEE	FIRESTONE 025194	09/09/2016	$623.56
	LLR-FIRE ACADEMY	09/15/2016	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$973.56
MORGAN M STEFIK	AMAZON MKTPLACE PMTS	09/28/2016	$52.84
			$52.84
MYRA R SEGARS-SZUSTAK	GHM SPARTANBURGHERALD ADV	08/31/2016	$280.00
	GHM SPARTANBURGHERALD ADV	09/16/2016	$450.66
			$730.66
N ANNE CREED	WW GRAINGER	09/21/2016	$65.44
			$65.44
N. LYNNE M GIBBS	SOUTHEASTERN PRINTING	08/31/2016	$199.09
	WW GRAINGER	09/06/2016	$165.69
	LOWES #02595	09/06/2016	$50.75
			$415.53
NAJMAH THOMAS	STAPLES 00108696	09/21/2016	$362.40
	COASTAL CAROLINA FAIR	09/27/2016	$500.00
	STAPLES 00108696	09/26/2016	$243.92
	SUMMERVILLE COMM.	09/27/2016	$384.00
			$1,490.32
NAKAYLA S BROWN	LRP PUBLICATIONS	09/02/2016	$398.50
	THE STATE NEWSPAPER	09/02/2016	$70.20
	US INK AND TONER	09/22/2016	$221.24
			$689.94
NAMITA M KOPPA	AMAZON MKTPLACE PMTS	09/08/2016	$14.99
	Amazon.com	09/08/2016	$17.11
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$26.02
	Amazon.com	09/12/2016	$42.14
	AMAZON MKTPLACE PMTS	09/09/2016	$19.80
	VISTAPR VistaPrint.com	09/14/2016	$129.98
	AMAZON MKTPLACE PMTS	09/20/2016	$35.17
	AMAZON MKTPLACE PMTS	09/19/2016	$4.26
	AMAZON MKTPLACE PMTS	09/19/2016	$1.90
	AMAZON MKTPLACE PMTS	09/20/2016	$5.75
	LOWES #00907	09/20/2016	$10.99
	AMAZON MKTPLACE PMTS	09/20/2016	$19.99
	WWW.NEWEGG.COM	09/21/2016	$7.53
	AMAZON MKTPLACE PMTS	09/21/2016	$4.95
	JUICE + TOWERGARDEN	09/21/2016	$172.69
	ADAFRUIT INDUSTRIES	09/21/2016	$26.61
	AMAZON MKTPLACE PMTS	09/21/2016	$5.98
	AMAZON MKTPLACE PMTS	09/21/2016	$213.94
	LOWES #00907	09/21/2016	$4.31
	OURVOLTS, LLC	09/28/2016	$144.00
			$908.11
NAN W BARKER	DMI DELL SM BUS	09/03/2016	$44.53
	MICHAELS STORES 5021	09/13/2016	$12.95

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Cardholder	Vendor Name	Purchase Date	Amount
NAN W BARKER	OFFICE DEPOT #2127	09/13/2016	$45.48
	BED BATH & BEYOND #593	09/14/2016	$86.35
	OFFICE DEPOT #2127	09/14/2016	$42.27
	ID CARD GROUP	09/20/2016	$43.00
	MANAGEDPRINT	09/22/2016	$448.52
			$723.10
NANCY B BOVE	STAPLES 00103911	09/01/2016	$27.64
	AT&T BILL PAYMENT	09/26/2016	$109.98
			$137.62
NANCY K TWOHEY	FEDEX 439465146	09/01/2016	$26.57
	FEDEX 439622686	09/03/2016	$39.66
	SMITH RUBBER STAMP & SEAL	09/13/2016	$12.68
	ACADEMIC IMPRESSIONS INC	09/19/2016	$80.00
			$158.91
NANCY R SCHEIDER	AMAZON MKTPLACE PMTS	09/07/2016	$46.90
	SECONDNATURE	09/22/2016	$2,200.00
			$2,246.90
NATALIA B SHUSTOVA	CAMBRIDGE ISOTOPE LABORA	08/29/2016	$332.58
	VWR INTERNATIONAL INC	09/03/2016	$26.07
	VWR INTERNATIONAL INC	09/03/2016	$467.74
	OAKWOOD PRODUCTS, INC.	08/30/2016	$512.82
	VWR INTERNATIONAL INC	09/03/2016	$107.75
	VWR INTERNATIONAL INC	09/03/2016	$24.15
	MATRIX SCIENTIFIC	09/07/2016	$39.43
	VWR INTERNATIONAL INC	09/09/2016	$77.93
	ACS REGIONAL MEETINGS	09/08/2016	$70.00
	ACS REGIONAL MEETINGS	09/12/2016	$70.00
	VWR INTERNATIONAL INC	09/15/2016	$100.23
	QUARK ENTERPRISES INC	09/16/2016	$137.75
	VWR INTERNATIONAL INC	09/20/2016	$189.12
	VWR INTERNATIONAL INC	09/21/2016	$24.04
	VWR INTERNATIONAL INC	09/22/2016	$26.96
	TFS FISHERSCI ECOM ATL	09/23/2016	$107.93
	VWR INTERNATIONAL INC	09/24/2016	$70.57
	ACS REGIONAL MEETINGS	09/22/2016	$70.00
			$2,455.07
NATALIE L THOMSON	GIH GLOBALINDUSTRIALEQ	09/01/2016	$33.95
	FS formpl.us	09/05/2016	$10.00
	VZWRLSS APOCC VISB	09/06/2016	$390.14
	CTC CONSTANTCONTACT.COM	09/07/2016	$20.00
	AMAZON MKTPLACE PMTS	09/16/2016	$4.50
	AMAZON MKTPLACE PMTS	09/18/2016	$27.77
	PANDORA INTERNET RADIO	09/19/2016	$5.39
	J CREW FACTORY.COM	09/22/2016	$114.48
	TALBOTS-CATALOG #0001	09/21/2016	$250.02

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE L THOMSON	PIKTOCHART	09/24/2016	$20.00
			$876.25
NATALIE SMITH-KENNER	GENBOOK INC	09/21/2016	$30.00
			$30.00
NATHAN REDMOND	AMAZON MKTPLACE PMTS	09/08/2016	$43.06
	AMAZON MKTPLACE PMTS	09/07/2016	$21.98
	DMI DELL HIGHER EDUC	09/09/2016	$1,957.46
	CENTURY TECHNOLOGY GRP	09/15/2016	$936.37
	APL APPLE ONLINE STORE	09/18/2016	$697.00
	CONTAINERSTORE.COM	09/16/2016	$227.88
	HP DIRECT-PUBLICSECTOR	09/16/2016	$446.13
	HP DIRECT-PUBLICSECTOR	09/28/2016	$322.92
	SHI INTERNATIONAL CORP	09/28/2016	$1,477.93
	CENTURY TECHNOLOGY GRP	09/30/2016	$972.00
			$7,102.73
NATHAN W FULMER	CHARLESTON SCUBA INC	09/20/2016	$211.95
			$211.95
NAZLI ASGARI	MDC VACUUM PRODUCTS	09/14/2016	$25.28
	OMEGA ENGINEERING	09/14/2016	$91.00
	CONAX TECHNOLOGIES LLC	09/21/2016	$200.97
	CPI COLEPARMERINSTRUMT	09/27/2016	$530.52
	MCMASTER-CARR	09/26/2016	$66.70
			$914.47
NEAL CLARK	MARKERTEK VIDEO SUPPLY	09/02/2016	$990.56
	ACE HARDWARE CAYCE	09/14/2016	$23.67
	ADVANCED VIDEO GROUP INC	09/14/2016	$405.36
	MARKERTEK VIDEO SUPPLY	09/21/2016	$392.65
	NICKLESS SCHIRMER AND CO	09/23/2016	$809.10
	TROPIC AIRE SANTAS CLOSET	09/23/2016	$758.63
	MARKERTEK VIDEO SUPPLY	09/27/2016	$61.69
	CENTRAL EQUIPMENT CO	09/28/2016	$230.00
			$3,671.66
NELSON Q NEWBILL	CARQUEST 1311	09/12/2016	$53.37
	DILMAR OIL COMPANY	09/12/2016	$82.94
	CARQUEST 1311	09/12/2016	$56.07
	THE KEY SHOP INC	09/15/2016	$22.68
	CARQUEST 1311	09/21/2016	$61.12
	STAPLES 00103911	09/26/2016	$41.88
	WM SUPERCENTER #1286	09/29/2016	$95.82
	OFFICE DEPOT #2349	09/28/2016	$284.82
			$698.70
NETTIE N WHITE	WORLD FUTURE SOCIETY	08/31/2016	$260.00
			$260.00
NGOC TIEN HUYNH	COLUMBIA FLUID SYSTEMS	09/07/2016	$746.71

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Cardholder	Vendor Name	Purchase Date	Amount
NGOC TIEN HUYNH	COLUMBIA FLUID SYSTEMS	09/09/2016	$351.97
	PAYPAL RAINIEREXCH	09/13/2016	$22.29
	OMEGA ENGINEERING	09/13/2016	$27.50
	PAYPAL RAINIEREXCH	09/20/2016	$22.29
	SIGMA ALDRICH US	09/22/2016	$435.73
	SIGMA ALDRICH US	09/23/2016	$116.75
	U.S. PLASTIC CORPORATION	09/23/2016	$89.80
	SIGMA ALDRICH US	09/28/2016	$75.17
	SIGMA ALDRICH US	09/29/2016	$123.29
	Amazon.com	09/29/2016	$38.43
			$2,049.93
NIC ULARU	HOMEDEPOT.COM	08/31/2016	$62.58
	ALIBRIS BOOKS	09/05/2016	$19.83
			$82.41
NICHOLAS E KRAFT	CHEMGLASS LIFE SCIENCES	09/22/2016	$369.12
	THOMAS SCIENTIFIC INC/	09/22/2016	$138.59
	CAYMAN CHEMICAL CO. INC	09/23/2016	$192.00
	MOUNTAINSIDE MEDICAL E	09/26/2016	$242.99
	STERLITECH CORP	09/26/2016	$74.66
	AMAZON MKTPLACE PMTS	09/28/2016	$71.41
	BIOLINE USA INC	09/28/2016	$473.00
	THOMAS SCIENTIFIC INC/	09/28/2016	$138.59
	STAPLES DIRECT	09/29/2016	$86.38
			$1,786.74
NICK E STINES	WWW.NEWEGGBUSINESS.COM	09/08/2016	$64.99
	IPSWITCH INC	09/13/2016	$377.87
			$442.86
NICOLE D BERGE	PASCO SCIENTIFIC	09/02/2016	$1,084.32
	HACH COMPANY	09/02/2016	$728.55
	TINIUS OLSEN TESTING MAC	09/21/2016	$176.80
	SHIMADZU SCIENTIFIC	09/23/2016	$494.64
			$2,484.31
NICOLE D HOLT	NATURE AMERICA -USD	08/31/2016	$1,495.00
	SIGMA ALDRICH US	09/01/2016	$89.04
	SIGMA ALDRICH US	09/06/2016	$602.03
	SIGMA ALDRICH US	09/06/2016	$359.89
	STEMCELL TECH INC	09/08/2016	$4,586.40
	LIFETECH 33611202	09/15/2016	$499.50
	QIAGEN INC	09/20/2016	$1,185.31
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$63.72
	QIAGEN INC	09/28/2016	$362.30
			$9,243.19
NOLAN T RUSSELL III	CAROLINA INTERIOR DEMO	09/07/2016	$200.00
	CAROLINA CONDITIONS LLC	09/26/2016	$1,097.30

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Cardholder	Vendor Name	Purchase Date	Amount
NOLAN T RUSSELL III	SC.GOV	09/27/2016	$26.00
			$1,323.30
NORMA FRIZZELL	TFS FISHERSCI ECOM ATL	09/02/2016	$1,630.88
	VWR INTERNATIONAL INC	09/09/2016	$218.10
	CELLSIGNAL.COM	09/07/2016	$318.00
	VWR INTERNATIONAL INC	09/09/2016	$158.11
	VWR INTERNATIONAL INC	09/16/2016	$2,153.95
	TFS FISHERSCI ECOM ATL	09/17/2016	$39.82
	ECHELON BIOSCIENCES, INC.	09/14/2016	$509.80
	MICHAELS STORES 1237	09/19/2016	$3.69
	TFS FISHERSCI ECOM ATL	09/20/2016	$50.00
	ABCAM	09/20/2016	$329.00
	VWR INTERNATIONAL INC	09/23/2016	$271.79
	CAYMAN CHEMICAL CO. INC	09/22/2016	$127.00
	VWR INTERNATIONAL INC	09/24/2016	$310.93
	R & D SYSTEMS - INC	09/22/2016	$629.00
	TFS FISHER SCI ATL	09/24/2016	$37.30
	VWR INTERNATIONAL INC	09/25/2016	$18.88
	SIGMA ALDRICH US	09/27/2016	$418.18
	SIGMA ALDRICH US	09/27/2016	$214.66
	CYTOSKELETON INC	09/28/2016	$279.00
	TFS FISHER SCI ATL	09/28/2016	$131.60
			$7,849.69
NORMAN A STEWART	GOODYEAR FRASIER TIRE SER	09/06/2016	$197.81
	DUKES EQUIPMENT CO, IN	09/07/2016	$139.10
	ROCK SOLID BRICK PAVERS &	09/08/2016	$489.20
	SQ DIVINE NATURE LANDSCA	09/14/2016	$800.00
	SQ DIVINE NATURE LANDSCA	09/14/2016	$500.00
	SITEONE LANDSCAPE S	09/15/2016	$439.96
	IN LANDSCAPE MANAGEMENT	09/19/2016	$870.00
	IN LANDSCAPE MANAGEMENT	09/19/2016	$425.00
			$3,861.07
NORMAN W PEDIGO JR	AMERICAN SOCIETY-PHARMAC	09/22/2016	$150.00
			$150.00
NOWRIN H CHAMOK	AT&T BILL PAYMENT	09/11/2016	$61.90
	AMAZON MKTPLACE PMTS	09/20/2016	$22.59
	ARROW ECOMMERCE	09/22/2016	$453.28
			$537.77
OLEG ALEXEEV	YRC INC.	09/08/2016	$168.00
	WAL-MART #0881	09/22/2016	$26.66
			$194.66
OLEG UVAROV	PROVANTAGE LLC	09/07/2016	$388.01
	AMAZON MKTPLACE PMTS	09/08/2016	$77.34
	PROVANTAGE LLC	09/12/2016	$78.18

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Cardholder	Vendor Name	Purchase Date	Amount
OLEG UVAROV	Amazon.com	09/14/2016	$169.55
	AMAZON MKTPLACE PMTS	09/14/2016	$592.59
	PROVANTAGE LLC	09/15/2016	$646.31
	Amazon.com	09/17/2016	$52.91
	AMAZON MKTPLACE PMTS	09/17/2016	$63.99
	AMAZON MKTPLACE PMTS	09/17/2016	$18.49
	PROVANTAGE LLC	09/16/2016	$566.01
	AMAZON MKTPLACE PMTS	09/20/2016	$146.38
	AMAZON MKTPLACE PMTS	09/20/2016	$396.90
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$59.40
	DMI DELL HIGHER EDUC	09/23/2016	$557.26
	DMI DELL HIGHER EDUC	09/23/2016	$56.68
	PROVANTAGE LLC	09/23/2016	$277.41
	PROVANTAGE LLC	09/27/2016	$382.85
	PROVANTAGE LLC	09/27/2016	$135.74
	US LASER INC	09/27/2016	$95.00
	AMAZON MKTPLACE PMTS	09/29/2016	$471.18
			$5,232.18
OLIVER TRITTENWEIN	UPSTATE BOOKSTORE	08/31/2016	$120.20
	TAYLOR SPORTS	09/23/2016	$397.50
			$517.70
OREE ALSTON JR	IN J.R. FALLAW MECHANICA	09/13/2016	$3,800.00
	FRALEY & QUATTLEBAUM	09/14/2016	$129.69
			$3,929.69
ORINDA P BERGER	MCKESSON MEDICAL SURGICAL	09/23/2016	$26.34
	MCKESSON MEDICAL SURGICAL	09/23/2016	$11.61
			$37.95
OTERIA BULLOCK	WAL-MART #1183	09/01/2016	$183.61
	WM SUPERCENTER #4379	09/01/2016	$87.95
	SALLY BEAUTY #1221	09/01/2016	$49.20
	FAMILY DOLLAR #11422	09/07/2016	$20.52
	LOWES #01064	09/19/2016	$107.97
	WAL-MART #1183	09/21/2016	$77.97
			$527.22
PAMELA B BOWMAN	THE UPS STORE #3770	08/31/2016	$36.71
	JEWELRY WAREHOUSE 1	09/01/2016	$14.53
	BELK #182 RICHL'D FASHION	09/07/2016	$195.49
	THE UPS STORE #3770	09/08/2016	$19.32
	CVS/PHARMACY #00830	09/09/2016	$34.53
	WAL-MART #2214	09/20/2016	$42.90
	HOBBY LOBBY #342	09/19/2016	$56.97
	Ryder Engraving Inc	09/26/2016	$16.99
	Ryder Engraving Inc	09/26/2016	$12.30
	CAROLINA RETAIL PACKAGING	09/26/2016	$87.09

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Cardholder	Vendor Name	Purchase Date	Amount
			$516.83
PAMELA D RUDD	WAL-MART #1286	08/30/2016	$75.41
	TFS FISHERSCI ECOM ATL	08/31/2016	$30.83
	BIO SERV	08/31/2016	$211.62
	MERRITT VETERINARY SUPPLI	09/02/2016	$141.00
	TFS FISHERSCI ECOM ATL	09/13/2016	$357.50
	MERRITT VETERINARY SUPPLI	09/13/2016	$230.40
	HARDY DIAGNOSTICS (INT	09/14/2016	$113.65
	VRL LABS	09/14/2016	$1,272.00
	IN MEDICUS HEALTH	09/16/2016	$140.64
	MERRITT VETERINARY SUPPLI	09/16/2016	$323.74
	MARINELOCK LLC	09/16/2016	$69.46
	ANCARE CORP.	09/19/2016	$880.00
	QUIP LABORATORIES IN	09/20/2016	$1,276.25
	MERRITT VETERINARY SUPPLI	09/21/2016	$70.12
	THE HOME DEPOT #1110	09/22/2016	$506.34
	TFS FISHERSCI ECOM ATL	09/28/2016	$271.32
			$5,970.28
PAMELA OSMAN	IN SHRED WITH US	09/08/2016	$85.00
	VZWRLSS APOCC VISB	09/21/2016	$563.60
			$648.60
PATRICIA B MOSS	VZWRLSS APOCC VISB	09/09/2016	$690.79
			$690.79
PATRICIA H GILMORE	VZWRLSS APOCC VISB	09/09/2016	$266.07
	NATIONAL ASSOC OF COLLE	09/13/2016	$2,560.00
	KWE KIPLINGER EDITORS	09/15/2016	$136.00
	ADOBE ID CREATIVE CLD	09/14/2016	$299.85
	PAYPAL NATLCAREER	09/21/2016	$85.00
	PAYPAL NATLCAREER	09/21/2016	$85.00
	PAYPAL NATLCAREER	09/21/2016	$85.00
	PAYPAL NATLCAREER	09/21/2016	$85.00
	PAYPAL NATLCAREER	09/21/2016	$85.00
	PAYPAL NATLCAREER	09/21/2016	$35.00
	PAYPAL NATLCAREER	09/21/2016	$85.00
	JOANN STORES JOANN.COM	09/22/2016	$42.24
	WUFOO.COM/CHARGE	09/24/2016	$29.95
	AM ASSN FOR EMPL IN	09/26/2016	$200.00
	LINKEDIN-296 1261314	09/26/2016	$59.99
			$4,139.10
PATRICIA PETTY	ULINE SHIP SUPPLIES	09/09/2016	$92.00
	CANON SOLUTIONS AMERIC	09/12/2016	$413.10
	GBC ECOMMERCE	09/15/2016	$207.17
	MAC PAPERS	09/22/2016	$150.50
	GBC ECOMMERCE	09/27/2016	$207.17
	CANON SOLUTIONS AMERIC	09/28/2016	$494.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,564.02
PATRICIA ZIMMER	SCANTRON CORPORATION	09/22/2016	$1,765.40
	XEROX SUPPLY TEXAS	09/24/2016	$1,244.16
			$3,009.56
PATRICK ALSTON	TWO MEN AND A TRUCK	09/06/2016	$284.00
	CVS/PHARMACY #00830	09/14/2016	$49.90
	PROMOFRAMES LLC	09/13/2016	$18.43
	WAL-MART #1183	09/14/2016	$25.11
	SMITH DRAY LINE	09/21/2016	$465.00
	U-HAUL-CT-TWO-NOTC #78350	09/23/2016	$34.44
	ROSEWOOD SELF STORAGE	09/26/2016	$665.67
			$1,542.55
PATRICK J HUFFMAN	SHERWIN WILLIAMS 702306	09/07/2016	$358.32
	LOWES #00499	09/20/2016	$51.32
	LOWES #00499	09/23/2016	$31.67
			$441.31
PATRICK M BLAKE	AMAZON MKTPLACE PMTS	09/12/2016	$68.00
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$298.01
	Amazon.com	09/21/2016	$314.19
	THE UPS STORE #3770	09/28/2016	$22.31
			$702.51
PATTY D GLENN	PRINTERS PARTS STORE	09/07/2016	$3,518.70
	SUPERIOR PRINTING INK	09/14/2016	$619.57
	PAPER HANDLING SOLUTIO	09/16/2016	$190.00
	PRESTIGE BOX	09/22/2016	$309.35
			$4,637.62
PAUL C LONGLEY	BMI SUPPLY	09/09/2016	$4,628.98
	THE HOME DEPOT #1117	09/14/2016	$68.01
			$4,696.99
PAUL HURAY	AT&T BILL PAYMENT	09/21/2016	$85.08
			$85.08
PAUL M SMITH	WAL-MART #1358	09/27/2016	$158.76
			$158.76
PAUL SCHMIDT	CHEMSEARCH	09/01/2016	$559.84
	LOWES #01986	09/20/2016	$407.51
	COMMERCIAL FLOORING SOLUT	09/20/2016	$1,811.58
	IEHA	09/23/2016	$202.00
			$2,980.93
PAULA A BREWSTER	DOLLAR-GENERAL #4246	09/06/2016	$16.70
	DRIVESAVERS INC	09/08/2016	$2,389.00
	OFFICE DEPOT #200	09/26/2016	$12.71
			$2,418.41

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Cardholder	Vendor Name	Purchase Date	Amount
PAVEL I ORTINSKI	WORLD PRECISION INSTRUMEN	08/31/2016	$68.07
	VWR INTERNATIONAL INC	09/03/2016	$53.94
	AMAZON MKTPLACE PMTS	09/06/2016	$79.80
	AMAZON.COM AMZN.COM/BILL	09/12/2016	$16.35
	AMAZON MKTPLACE PMTS	09/12/2016	$30.89
	R & D SYSTEMS - INC	09/21/2016	$174.00
	R & D SYSTEMS - INC	09/21/2016	$100.00
	TFS FISHERSCI ECOM ATL	09/24/2016	$90.28
	PUBLIC LIBRARY OFSCIENCE	09/23/2016	$1,495.00
	EUROFINS MWG OPERON	09/24/2016	$274.10
	SIGMA ALDRICH US	09/29/2016	$88.14
			$2,470.57
PEGGY YO	VWR INTERNATIONAL INC	09/02/2016	$104.02
	SIGMA ALDRICH US	09/02/2016	$468.40
	VWR INTERNATIONAL INC	09/03/2016	$41.31
	SIGMA ALDRICH US	09/08/2016	$55.12
	QIAGEN INC	09/08/2016	$340.82
	WM SUPERCENTER #1281	09/09/2016	$12.44
	TFS FISHERSCI ECOM ATL	09/13/2016	$957.72
	BIO RAD LABORATORIES	09/15/2016	$183.75
	TFS FISHERSCI ECOM ATL	09/15/2016	$475.00
			$2,638.58
PEISHENG XU	SIGMA ALDRICH US	08/31/2016	$162.06
	SIGMA ALDRICH US	08/31/2016	$141.53
	TCI AMERICA	08/31/2016	$271.64
	WWW.INTERLIGHT.BIZ	08/31/2016	$149.75
	SPECTRUMLAB	09/01/2016	$239.40
	CREATIVE PEGWORKS	09/07/2016	$1,940.00
	SIGMA ALDRICH US	09/12/2016	$144.13
	SIGMA ALDRICH US	09/13/2016	$265.04
	Rakuten.com Buy.com	09/13/2016	$19.90
	SIGMA ALDRICH US	09/14/2016	$89.29
	TCI AMERICA	09/22/2016	$380.87
			$3,803.61
PENGTAO WANG	MCMASTER-CARR	09/08/2016	$194.73
	OMEGA ENGINEERING	09/12/2016	$1,097.50
	PAYPAL GUOYOU	09/16/2016	$19.99
	AMAZON MKTPLACE PMTS	09/18/2016	$12.87
	PAYPAL HTSOURCINGI	09/16/2016	$12.98
	OMEGA ENGINEERING	09/20/2016	$198.00
	MCMASTER-CARR	09/20/2016	$98.96
	AMAZON MKTPLACE PMTS	09/23/2016	$70.99
	THORLABS	09/23/2016	$49.23
	THESHEETMETALKID	09/26/2016	$204.48
	MCMASTER-CARR	09/27/2016	$277.10

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Cardholder	Vendor Name	Purchase Date	Amount
PENGTAO WANG	OMEGA ENGINEERING	09/28/2016	$306.00
			$2,542.83
PENNY L BELLESEN	VZWRLSS MY VZ VB P	09/13/2016	$474.41
			$474.41
PENNY S MACE	MAILCHIMP	09/03/2016	$177.64
	COLUMBIA FLAG & SIGN COM	09/06/2016	$615.60
	US INK AND TONER	09/08/2016	$277.25
	RISE VISION 79357994	09/10/2016	$6.48
	IRON MOUNTAIN	09/13/2016	$30.00
	VZWRLSS IVR VB	09/13/2016	$808.09
	muchosmedia 8A8394C23EA8	09/17/2016	$24.00
	RISE VISION 80222007	09/20/2016	$10.80
			$1,949.86
PERRY J PELLECHIA	CAMBRIDGE ISOTOPE LABORA	09/02/2016	$330.00
	ACE HARDWARE CAYCE	09/10/2016	$58.83
	CAMBRIDGE ISOTOPE LABORA	09/16/2016	$536.19
			$925.02
PETER M WINDHAM	IN THE GRAPHICS SOURCE	08/31/2016	$180.80
	FLASHBAYCOM	08/31/2016	$1,387.50
	AIA CRP	08/31/2016	$2,777.20
	TPM COLUMBIA	08/31/2016	$281.88
	WAYFAIR Wayfair	09/01/2016	$174.95
	OFFICESUPPLY.COM	09/01/2016	$47.96
	STAPLES 00103911	09/02/2016	$58.29
	OFFICE DEPOT #2349	09/01/2016	$46.43
	STAPLES DIRECT	09/02/2016	$87.13
	PC NAME TAG	09/06/2016	$60.09
	PC NAME TAG	09/06/2016	$395.16
	STAPLESPROMOTIONALPRODUCT	09/10/2016	$114.31
	STAPLES 00103234	09/11/2016	$23.75
	TEES ME	09/20/2016	$416.34
			$6,051.79
PETER V BOVE	MACK FULBRIGHT DIST INC	09/09/2016	$84.69
	VERIZON WRLS 0389301	09/13/2016	$31.79
	JOHNSTONE SUPPLY	09/14/2016	$212.18
	LOWES #01986	09/21/2016	$43.73
	NORTHERN TOOL EQUIP	09/21/2016	$105.99
			$478.38
PHILIP T KELLY	ATT BILL PAYMENT	09/08/2016	$79.79
	LRADAC	09/07/2016	$110.00
	LONGS DRUGSTORE	09/08/2016	$91.03
	STAPLES DIRECT	09/09/2016	$833.82
	STAPLES DIRECT	09/10/2016	$192.96
	LONGS DRUGSTORE	09/08/2016	$923.02

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP T KELLY	IN SHRED WITH US	09/13/2016	$120.00
			$2,350.62
PHILLIP E POWELL	1140 PERRY MANN	09/20/2016	$85.97
	GATEWAY SUPPLY COMPANY	09/22/2016	$496.19
	1140 PERRY MANN	09/22/2016	$19.69
	GATEWAY SUPPLY COMPANY	09/27/2016	$93.76
	ACE HARDWARE CAYCE	09/28/2016	$14.73
			$710.34
PHILLIP J BUCKHAULTS	SIGMA ALDRICH US	09/02/2016	$1,087.00
	VWR INTERNATIONAL INC	09/03/2016	$191.10
	MACSALES.COM	09/06/2016	$999.00
	VWR INTERNATIONAL INC	09/14/2016	$62.86
	SELLECK BIO	09/25/2016	$1,140.00
	AMAZON MKTPLACE PMTS	09/26/2016	$74.50
			$3,554.46
PHILLIP K MIXON	EMSL/LAT TESTING	09/06/2016	$131.10
			$131.10
PHILLIP S CROCKER	LOWES #01986	09/01/2016	$155.53
	UNITED REFRIG INC 490	09/07/2016	$210.36
	LOWES #01986	09/07/2016	$291.02
	BAKER DISTRIBUTING #579	09/08/2016	$173.99
	LOWES #01986	09/12/2016	$24.13
	UNITED REFRIG INC 490	09/13/2016	$802.46
	BAKER DISTRIBUTING #579	09/22/2016	$378.39
	UNITED REFRIG INC 490	09/26/2016	$41.38
			$2,077.26
PHYLLIS A CAPERS	VZWRLSS APOCC VISB	09/21/2016	$15.04
			$15.04
PHYLLIS SHEPPARD	CDW GOVERNMENT	08/31/2016	$1,493.92
	IN SHRED WITH US	09/08/2016	$95.00
	BATTERY MART OF WINCHESTE	09/09/2016	$23.85
	AMAZON.COM AMZN.COM/BILL	09/11/2016	$248.35
	US INK AND TONER	09/13/2016	$368.70
	APL APPLE ONLINE STORE	09/15/2016	$198.00
	IDU INSIGHT PUBLIC SEC	09/17/2016	$1,599.60
	APL APPLE ONLINE STORE	09/17/2016	$1,609.00
	IFIXIT.COM	09/19/2016	$20.90
	GRAYBAR ELECTRIC COMPANY	09/23/2016	$322.84
	IDU INSIGHT PUBLIC SEC	09/27/2016	$54.40
	CDW GOVERNMENT	09/28/2016	$1,328.95
	IN SHRED WITH US	09/28/2016	$50.00
			$7,413.51
PING LI	SIGMA ALDRICH US	09/02/2016	$122.73
	ANALTECH	09/07/2016	$149.93

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Cardholder	Vendor Name	Purchase Date	Amount
PING LI	MATRIX SCIENTIFIC	09/12/2016	$83.43
	SIGMA ALDRICH US	09/16/2016	$43.34
	SIGMA ALDRICH US	09/19/2016	$189.46
	AK SCIENTIFIC, INC.	09/19/2016	$28.85
	SIGMA ALDRICH US	09/22/2016	$52.47
	CAMBRIDGE ISOTOPE LABORA	09/22/2016	$242.56
	SIGMA ALDRICH US	09/27/2016	$221.57
			$1,134.34
PORTER H BRIDGES	1140 PERRY MANN	09/06/2016	$907.09
	1140 PERRY MANN	09/07/2016	$64.14
	1140 PERRY MANN	09/08/2016	$436.00
	MAYER710 COLUMBIASC	09/12/2016	$1,277.15
	1140 PERRY MANN	09/14/2016	$107.58
	1140 PERRY MANN	09/13/2016	$30.51
	1140 PERRY MANN	09/20/2016	$45.04
	1140 PERRY MANN	09/29/2016	$107.07
			$2,974.58
PRASUN K MAJUMDAR	MITCHELL INSTRUMENTS C	09/03/2016	$436.20
	CST THE COMPOSITE STORE	09/26/2016	$193.08
			$629.28
QIAN WANG	VZWRLSS PRPAY AUTOPAY	09/25/2016	$20.00
	AMAZON MKTPLACE PMTS	09/30/2016	$35.78
			$55.78
QUEEN E BELL	VZWRLSS MY VZ VN P	09/09/2016	$94.31
	VZWRLSS MY VZ VE P	09/09/2016	$119.24
	ADOBE CAPTIVATE SUBS	09/12/2016	$349.00
	UNITED LASER	09/13/2016	$96.12
	VZWRLSS MY VZ VE P	09/28/2016	$96.50
	NCS PEARSON	09/29/2016	$3,555.08
	VZWRLSS MY VZ VN P	09/30/2016	$89.63
			$4,399.88
QUINTON S BOLIN	ACE HARDWARE CAYCE	09/13/2016	$110.85
	ACE HARDWARE CAYCE	09/13/2016	$85.56
	AIRGAS SOUTH	09/22/2016	$46.00
			$242.41
R MALDONADO-MORALES	NIAGARACYCL	08/31/2016	$26.49
	JEN WWW.JENSONUSA.COM	09/01/2016	$27.93
	GREGORY ELECTRIC COMPANY	08/31/2016	$4,961.00
	GREGORY ELECTRIC COMPANY	09/20/2016	$1,780.00
			$6,795.42
RACHEL COLEMAN	DMI DELL HIGHER EDUC	09/02/2016	$3,250.42
	AMAZON MKTPLACE PMTS	09/02/2016	$199.92
	AMAZON MKTPLACE PMTS	09/07/2016	$3,003.04
			$6,453.38

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL E MAHONEY	AMAZON MKTPLACE PMTS	09/13/2016	$178.45
			$178.45
RACHEL N HANSFORD	YOURMEMBER-CAREERS	08/31/2016	$350.00
	MBH JOBS	09/01/2016	$148.50
	DISCOUNTMUGS.COM	08/31/2016	$208.00
	SOUTH CAROLINA PRESS SERV	09/12/2016	$125.00
	IN SOUTH CAROLINA PRESS	09/15/2016	$105.00
	ELON U RTDNAC	09/16/2016	$100.00
	DISCOUNTMUGS.COM	09/19/2016	$124.25
	DISCOUNTMUGS.COM	09/19/2016	$368.25
	AEJMC	09/19/2016	$334.25
	ELON U RTDNAC	09/27/2016	$120.00
			$1,983.25
RADU I MOLDOVAN	LOWES #00499	09/08/2016	$212.93
			$212.93
RALF W GOTHE	TRUVISTA COMMUNICATIONS	09/16/2016	$59.99
			$59.99
RANDAL W ROLLINGS	MANAGEDPRINT	08/31/2016	$186.85
	SKC COMMUNICATION PRODUCT	09/06/2016	$3,043.23
	CDW GOVERNMENT	09/21/2016	$79.21
	VZWRLSS APOCC VISB	09/21/2016	$542.28
	US INK AND TONER	09/22/2016	$50.87
	CDW GOVERNMENT	09/23/2016	$238.85
			$4,141.29
RANDALL LAHRMAN	LOWES #00639	08/31/2016	$128.52
	FASTENAL COMPANY01	09/06/2016	$20.47
	INTERSTATE BATTERIES	09/06/2016	$474.34
	AIKEN ELECTRICAL WHOLESAS	09/07/2016	$96.12
	GRAYBAR ELECTRIC COMPANY	09/08/2016	$235.60
	CITY ELECTRIC #23	09/07/2016	$98.51
	FASTENAL COMPANY01	09/09/2016	$119.56
	THE HOME DEPOT #1117	09/15/2016	$37.97
	A & A Electric Motor and	09/19/2016	$354.50
	AIKEN ELECTRICAL WHOLESAS	09/21/2016	$53.97
	BULBS.COM INC	09/22/2016	$612.00
	AIKEN ELECTRICAL WHOLESAS	09/23/2016	$227.00
	GRAYBAR ELECTRIC COMPANY	09/23/2016	$571.36
	AIKEN ELECTRICAL WHOLESAS	09/26/2016	$57.24
	AIKEN ELECTRICAL WHOLESAS	09/26/2016	$137.69
	FASTENAL COMPANY01	09/27/2016	$26.83
	BATTERIES PLUS #17	09/28/2016	$117.99
	AIKEN ELECTRICAL WHOLESAS	09/28/2016	$336.04
			$3,705.71
RANDALL T BREWINGTON	PPG PAINTS 9322	09/01/2016	$16.96

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Cardholder	Vendor Name	Purchase Date	Amount
RANDALL T BREWINGTON	PPG PAINTS 9322	09/02/2016	$36.04
	PPG PAINTS 9322	09/07/2016	$60.46
	PPG PAINTS 9322	09/08/2016	$42.22
	PPG PAINTS 9322	09/14/2016	$32.27
	PPG PAINTS 9322	09/16/2016	$68.52
	PPG PAINTS 9322	09/21/2016	$26.04
	PPG PAINTS 9322	09/21/2016	$7.72
	PPG PAINTS 9322	09/22/2016	$48.19
	PPG PAINTS 9322	09/27/2016	$114.10
	PPG PAINTS 9322	09/28/2016	$33.28
	LOWES #01986	09/28/2016	$12.62
			$498.42
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	09/07/2016	$104.43
	PAYPAL NEWEGGCOM	09/06/2016	$593.10
	PAYPAL OUTLETPCCOM	09/06/2016	$523.39
	SUPERBIIZ.COM	09/08/2016	$364.86
	AMAZON MKTPLACE PMTS	09/07/2016	$203.86
	AMAZON MKTPLACE PMTS	09/07/2016	$8.99
	PAYPAL NEWEGGCOM	09/07/2016	$105.96
	AMAZON MKTPLACE PMTS	09/12/2016	$5.66
	PAYPAL NEWEGGCOM	09/09/2016	$75.98
	AMAZON MKTPLACE PMTS	09/12/2016	$7.47
	AMAZON MKTPLACE PMTS	09/21/2016	$166.02
	PAYPAL LENOVOCORPO	09/21/2016	$755.99
	PAYPAL UPS US SHIP	09/21/2016	$10.51
	AMAZON MKTPLACE PMTS	09/30/2016	$24.10
	AMAZON MKTPLACE PMTS	09/29/2016	$10.78
	AMAZON MKTPLACE PMTS	09/29/2016	$80.07
			$3,041.17
RANDY E NEWTON	ADVANCED DOOR SYSTEMS	09/07/2016	$150.00
	LOWES #00499	09/15/2016	$67.60
	HANDI CLEAN PRODUCT	09/20/2016	$467.69
			$685.29
RATANESH K SETH	STAPLES DIRECT	09/01/2016	$33.24
	LONZA WALKERSVILLE INC	09/08/2016	$458.25
	QIAGEN INC	09/13/2016	$559.89
	AIRGAS SOUTH	09/21/2016	$443.74
	AIRGAS SOUTH	09/22/2016	$6.51
			$1,501.63
RAYMOND THOMPSON	TARGET 00019232	09/17/2016	$7.55
	HALF MOON OUTFITTERS	09/17/2016	$2.05
	PRAXAIR DIST-ACCUPAY	09/29/2016	$159.90
			$169.50
RAYMOND TORRES	ZORO TOOLS INC	09/20/2016	$58.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$58.87
REBECCA A SPIEGEL	DOLLAR TREE	09/26/2016	$34.56
	DOLLAR TREE	09/26/2016	$12.96
			$47.52
REBECCA CRAWFORD	AMAZON MKTPLACE PMTS	09/01/2016	$25.56
	NATL SCHOLASTIC PRESS	09/07/2016	$119.00
			$144.56
REBECCA L BRADHAM	DBC BLICK ART MATERIAL	09/01/2016	$862.62
	DBC BLICK ART MATERIAL	09/03/2016	$934.52
	MOORE MEDICAL LLC	09/02/2016	$157.78
	ANDERSON STAMP AND ENGRAV	09/07/2016	$37.72
	DBC BLICK ART MATERIAL	09/11/2016	$26.52
	NASCO FORT ATKINSON	09/08/2016	$856.27
	AMAZON.COM AMZN.COM/BILL	09/12/2016	$40.89
	DBC BLICK ART MATERIAL	09/14/2016	$56.83
	IN STEVE FINCHER PHOTOGR	09/19/2016	$89.68
	IN PRODUCTIONS UNLIMITED	09/26/2016	$103.88
			$3,166.71
REBECCA L PADGETT	IN SHRED WITH US	09/08/2016	$60.00
	IN SHRED WITH US	09/21/2016	$60.00
	PAYPAL CHRONICLEHI	09/22/2016	$770.00
			$890.00
REBECCA R BOYD	SCHEDULETHING.COM	09/01/2016	$19.00
	LAGUNA CLAY CO FL	08/23/2016	$721.23
	LOWES #01064	09/19/2016	$73.11
	DBC BLICK ART MATERIAL	09/21/2016	$379.52
	B&H PHOTO, 800-606-6969	09/20/2016	$2,224.62
	DBC BLICK ART MATERIAL	09/22/2016	$231.30
	JERRYS ARTARAMA WEB	09/21/2016	$116.78
	DBC BLICK ART MATERIAL	09/23/2016	$1,327.85
	DBC BLICK ART MATERIAL	09/24/2016	$15.16
	LOWES #01064	09/23/2016	$506.79
	WWW.WITSENDMOSAIC.COM	09/27/2016	$228.67
			$5,844.03
REBECCA S MOODY	SCHOOL CUTS SCREENING AND	09/01/2016	$154.08
			$154.08
REBEKAH B FRIEDMAN	MARCOM CREATIVE AWARDS	09/14/2016	$850.00
			$850.00
REGENIA A DOWLING	AMAZON.COM AMZN.COM/BILL	09/01/2016	$421.19
	US INK AND TONER	09/01/2016	$542.84
	PAYPAL DIGITALRIVE TEC	09/13/2016	$239.04
	PAYPAL SOUTHCAROLI	09/19/2016	$125.00
	PACER800-676-6856IR	09/20/2016	$49.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,377.27
REGINALD D ROMEO	TRIBLES 24 G AND E PARTS	08/31/2016	$49.68
	1140 PERRY MANN	09/09/2016	$1,223.78
	ARMCHEM INTL CORP	09/16/2016	$540.08
	1140 PERRY MANN	09/16/2016	$415.17
	ROSS WALL COVERING	09/20/2016	$4,761.88
	TRIBLES 24 G AND E PARTS	09/22/2016	$290.52
	SUPPLYWORKS CORP	09/22/2016	$1,202.50
			$8,483.61
REKHA C PATEL	TFS FISHER SCI CHI	09/01/2016	$266.89
	TFS FISHER SCI HUS	09/07/2016	$173.47
	INTEGRATED DNA TECH	09/13/2016	$28.86
	ETON BIOSCIENCE, INC.	09/20/2016	$25.00
	ETON BIOSCIENCE, INC.	09/20/2016	$10.00
	ETON BIOSCIENCE, INC.	09/20/2016	$30.00
	ETON BIOSCIENCE, INC.	09/23/2016	$20.00
	TFS FISHER SCI CHI	09/23/2016	$40.78
	TFS FISHER SCI CHI	09/24/2016	$273.69
			$868.69
RENDA E MONTFORD	BAKER'S SPORTING GOODS	08/31/2016	$688.25
	BAKER'S SPORTING GOODS	08/31/2016	$1,381.06
	ANTIGUA ONLINE	08/31/2016	$223.17
	Stitch Designs	08/31/2016	$209.00
	ACUSHNET COMPANY	09/01/2016	$259.11
	AMAZON MKTPLACE PMTS	09/03/2016	$44.97
	SOCKS AND OTHER THINGS L	09/02/2016	$904.11
	AMAZON MKTPLACE PMTS	09/03/2016	$379.90
	CROSSOVER SYMMETRY	09/06/2016	$609.41
	ALL PRINT CUSTOM TEES	09/07/2016	$904.00
	ALL PRINT CUSTOM TEES	09/07/2016	$120.00
	2CO.COM CUSTGOLFE	09/08/2016	$127.45
	CARROT TOP INDUSTRIES INC	09/09/2016	$639.06
	VISTAPR VistaPrint.com	09/09/2016	$99.39
	ACUSHNET COMPANY	09/10/2016	$336.82
	DRIVELINE BASEBALL	09/12/2016	$682.00
	BAKER'S SPORTING GOODS	09/13/2016	$1,217.40
	OMEGA GRAPHICS AND PRINT	09/13/2016	$52.92
	OMEGA GRAPHICS AND PRINT	09/13/2016	$52.95
	BAKER'S SPORTING GOODS	09/13/2016	$2,030.00
	OMEGA GRAPHICS AND PRINT	09/13/2016	$52.95
	OMEGA GRAPHICS AND PRINT	09/13/2016	$238.50
	AMAZON MKTPLACE PMTS	09/15/2016	$15.99
	STAPLES 00111906	09/14/2016	$42.39
	AMAZON MKTPLACE PMTS	09/16/2016	$54.55
	ALL PRINT CUSTOM TEES	09/22/2016	$243.00

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	ALL PRINT CUSTOM TEES	09/22/2016	$194.00
	BSN SPORT SUPPLY GROUP	09/26/2016	$650.00
	BSN SPORT SUPPLY GROUP	09/26/2016	$1,609.68
	THE HOME DEPOT #1115	09/26/2016	$122.06
	ASICS AMERICA CORPOR	09/26/2016	$2,275.27
	CROWN AWARDS INC	09/28/2016	$282.10
	NATIONAL SOCCER COACHES A	09/27/2016	$205.00
			$16,946.46
RENEE L RESCHKE	PERMASEAL FINISHING	09/08/2016	$113.40
	PERMASEAL FINISHING	09/08/2016	$167.40
	PERMASEAL FINISHING	09/08/2016	$364.50
	PERMASEAL FINISHING	09/08/2016	$70.20
	1 WORLD LLC	09/09/2016	$130.00
	AMAZON MKTPLACE PMTS	09/12/2016	$19.96
	SUN SOLUTIONS	09/27/2016	$70.20
	SUN SOLUTIONS	09/27/2016	$298.39
	SUN SOLUTIONS	09/27/2016	$70.20
	DISCOUNT LABELS	09/27/2016	$316.14
	SUN SOLUTIONS	09/27/2016	$1,081.58
	STOUSE	09/27/2016	$421.67
	BOUNDLESS NETWORK INC	09/28/2016	$1,352.82
			$4,476.46
RENEE W OBRIEN	DRI TECHSMITH	09/06/2016	$179.00
	VZWRLSS MY VZ VB P	09/16/2016	$52.60
	QSR INTERNATIONAL AMERIC	09/20/2016	$690.00
			$921.60
RHONDA GIBSON	MARCO PROMOTIONAL PROD	08/31/2016	$89.00
	US INK AND TONER	08/31/2016	$1,631.40
	ADOBE CREATIVE CLOUD	09/10/2016	$139.96
	GENBOOK INC	09/11/2016	$50.00
	VZWRLSS APOCC VISB	09/12/2016	$245.07
	Benchmarkemail com	09/17/2016	$73.95
	Benchmarkemail com	09/16/2016	$1.74
	US INK AND TONER	09/23/2016	$1,087.60
	Benchmarkemail com	09/22/2016	$96.95
			$3,415.67
RICHARD D ADAMS	STREM CHEMICALS INC.	09/12/2016	$379.33
	ACS REGIONAL MEETINGS	09/20/2016	$70.00
	ACS REGIONAL MEETINGS	09/20/2016	$70.00
	SIGMA ALDRICH US	09/27/2016	$54.90
	TUDOR SCIENTIFIC GLASS	09/28/2016	$255.54
			$829.77
RICHARD G EVANS	WW GRAINGER	09/07/2016	$864.00
	E&D ENTERPRISES INC	09/15/2016	$768.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,632.00
RICHARD L BROOKS JR	CERTIFIED LABORATORIES	09/02/2016	$276.07
	THE KEY SHOP INC	09/16/2016	$23.10
	PARTMASTER	09/17/2016	$523.15
	DOIUBLE O ENTERPRISES	09/29/2016	$1,157.20
	DOIUBLE O ENTERPRISES	09/29/2016	$87.97
			$2,067.49
RICHARD L FAILE	CELLBEE ELECTRONICS	08/31/2016	$10.99
	AMAZON MKTPLACE PMTS	09/05/2016	$33.15
	Amazon.com	09/04/2016	$624.97
	AMAZON MKTPLACE PMTS	09/02/2016	$49.99
	AMAZON MKTPLACE PMTS	09/05/2016	$17.90
	AMAZON MKTPLACE PMTS	09/08/2016	$51.01
	BOXFIRE.COM	09/09/2016	$409.32
	PROVANTAGE LLC	09/09/2016	$780.34
	LANSHACK	09/12/2016	$714.01
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$608.88
	AMAZON MKTPLACE PMTS	09/19/2016	$36.44
	AMAZON MKTPLACE PMTS	09/19/2016	$155.87
	Amazon.com	09/21/2016	$80.90
	DMI DELL HIGHER EDUC	09/22/2016	$782.97
	DMI DELL HIGHER EDUC	09/22/2016	$533.32
	DMI DELL HIGHER EDUC	09/22/2016	$824.75
	Amazon.com	09/22/2016	$608.88
	AMAZON MKTPLACE PMTS	09/22/2016	$81.09
	AMAZON.COM AMZN.COM/BILL	09/26/2016	$489.16
	AMAZON MKTPLACE PMTS	09/29/2016	$38.11
			$6,932.05
RICHARD L GOODWIN	WAL-MART #0641	08/30/2016	$170.38
	SIGMA ALDRICH US	09/02/2016	$286.90
	VWR INTERNATIONAL INC	09/08/2016	$145.17
	VWR INTERNATIONAL INC	09/08/2016	$367.04
	LIFETECH 33643786	09/08/2016	$137.33
	VWR INTERNATIONAL INC	09/09/2016	$195.27
	TFS FISHER SCI CHI	09/10/2016	$95.92
	TFS FISHERSCI ECOM ATL	09/13/2016	$452.80
	TFS FISHERSCI ECOM ATL	09/24/2016	$43.61
			$1,894.42
RICHARD L HODINKA	AMAZON MKTPLACE PMTS	09/25/2016	$22.69
	AMAZON.COM AMZN.COM/BILL	09/24/2016	$9.34
	AMAZON MKTPLACE PMTS	09/26/2016	$33.99
	LUMINEX CORP	09/28/2016	$2,400.00
			$2,466.02
RICK M CONNOR	1140 PERRY MANN	08/31/2016	$6.95
	LOWES #01064	09/01/2016	$57.56

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	09/01/2016	$31.75
	1140 PERRY MANN	09/01/2016	$956.88
	LOWES #01064	09/02/2016	$107.98
	LOWES #01064	09/02/2016	$367.20
	SHERWIN WILLIAMS 702767	09/06/2016	$93.77
	WAL-MART #1286	09/06/2016	$85.10
	LOWES #01064	09/07/2016	$10.78
	1140 PERRY MANN	09/06/2016	$278.86
	LOWES #01064	09/07/2016	$69.25
	SHERWIN WILLIAMS 702767	09/07/2016	$93.78
	LOWES #01064	09/07/2016	$117.50
	LOWES #01064	09/08/2016	$31.27
	LOWES #01064	09/08/2016	$69.72
	LOWES #01064	09/09/2016	$24.06
	LOWES #01064	09/12/2016	$42.54
	PALMETTO METAL PROD IN	09/12/2016	$64.80
	LOWES #01064	09/12/2016	$47.78
	LOWES #01064	09/13/2016	$11.33
	MAR COR PURIFICATION INC.	09/13/2016	$180.00
	LOWES #01064	09/14/2016	$3.75
	TRITEK LLC	09/14/2016	$362.00
	TRITEK LLC	09/14/2016	$572.00
	LOWES #01064	09/15/2016	$18.32
	SHERWIN WILLIAMS 702767	09/15/2016	$93.77
	PALMETTO METAL PROD IN	09/21/2016	$81.00
	LOWES #01064	09/21/2016	$7.97
	RICHLAND INDUSTRIAL	09/22/2016	$23.00
	LOWES #01064	09/22/2016	$39.41
	LOWES #01064	09/22/2016	$29.78
	TRITEK LLC	09/21/2016	$204.50
	238 C-K COLUMBIA	09/22/2016	$30.59
	PALMETTO AUTOMATIC SPRIN	09/23/2016	$181.80
	SOUTHLAND EQUIPMENT SERVI	09/22/2016	$454.90
	SHERWIN WILLIAMS 702767	09/26/2016	$173.79
	PALMETTO METAL PROD IN	09/27/2016	$56.16
	LOWES #01064	09/28/2016	$72.81
	LOWES #01064	09/28/2016	$159.95
	LOWES #01064	09/28/2016	$49.10
	LOWES #01064	09/28/2016	$7.29
	THE KEY SHOP INC	09/29/2016	$249.00
	TRITEK LLC	09/28/2016	$362.00
			$5,981.75
RICO R REED	HIGHER EDUCATION PUBLICAT	08/30/2016	$67.50
	FACEBK D4DWCANJN2	08/31/2016	$134.89
	VZWRLSS APOCC VISB	09/04/2016	$50.05
	ACPA	09/08/2016	$93.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICO R REED	NASPA-AUTHORIZE.NET	09/09/2016	$75.00
			$420.44
ROBERT A BLANK	APL APPLE ONLINE STORE	08/31/2016	$183.00
	APL APPLE ONLINE STORE	09/01/2016	$1,139.00
	Amazon.com	09/02/2016	$140.39
	DMI DELL HIGHER EDUC	09/02/2016	$838.78
	US INK AND TONER	09/26/2016	$134.94
			$2,436.11
ROBERT D JAMES	ACE HARDWARE CAYCE	09/19/2016	$22.44
	ACE HARDWARE CAYCE	09/20/2016	$37.38
			$59.82
ROBERT E COTHRAN	ACCU-TECH CORPORATION	09/14/2016	$1,225.50
	ACCU-TECH CORPORATION	09/14/2016	$203.40
			$1,428.90
ROBERT E HELLER	THE HOME DEPOT #1112	08/31/2016	$9.69
	STAPLES 00106567	08/31/2016	$12.81
	DMI DELL HIGHER EDUC	09/10/2016	$371.51
	HP HP HOME STORE	09/09/2016	$332.28
	AMAZON MKTPLACE PMTS	09/09/2016	$86.44
	AGAPE PHARMACY	09/15/2016	$6.67
	CABLE & CONNECTIONS	09/14/2016	$7.23
	AMAZON MKTPLACE PMTS	09/19/2016	$76.50
	AMAZON MKTPLACE PMTS	09/19/2016	$58.45
	AMAZON MKTPLACE PMTS	09/22/2016	$45.28
	AMAZON MKTPLACE PMTS	09/23/2016	$151.99
	DMI DELL HIGHER EDUC	09/24/2016	$2,474.48
	DMI DELL HIGHER EDUC	09/28/2016	$37.57
			$3,670.90
ROBERT EASLER	NODINE SMALL ENGINE REPAI	08/31/2016	$247.26
	BOILING SPRINGS SMALL ENG	09/01/2016	$162.39
	SITEONE LANDSCAPE S	09/12/2016	$1,405.81
	SOUTHERN AGRICULTURAL 2	09/12/2016	$219.72
	NODINE SMALL ENGINE REPAI	09/12/2016	$266.33
	IN BURNS WELDING & ETC.	09/12/2016	$650.00
	BOILING SPRINGS TIRE INC	09/12/2016	$543.04
	CHEMSEARCH	09/12/2016	$1,091.36
	BOILING SPRINGS SMALL ENG	09/12/2016	$801.77
	CAROLINA DRIVELINE	09/14/2016	$1,163.88
	MACK FULBRIGHT DIST INC	09/15/2016	$74.68
	BOILING SPRINGS SMALL ENG	09/14/2016	$262.86
	BOILING SPRINGS SMALL ENG	09/16/2016	$325.42
	LOWES #01986	09/19/2016	$29.82
	MACK FULBRIGHT DIST INC	09/20/2016	$364.11
	PIEDMONT FARM AND GARDEN	09/22/2016	$27.54
	MACK FULBRIGHT DIST INC	09/22/2016	$159.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	WILSON EQUIPMENT CO INC	09/27/2016	$11.90
	NODINE SMALL ENGINE REPAI	09/27/2016	$96.17
	NODINE SMALL ENGINE REPAI	09/29/2016	$627.44
	NAPA BOILING SPGS0023167	09/29/2016	$129.17
			$8,659.67
ROBERT F ASKINS	VARIDESK	09/02/2016	$845.00
	STAPLES DIRECT	09/02/2016	$401.73
	STAPLES DIRECT	09/08/2016	$102.98
	IN SHRED WITH US	09/09/2016	$87.50
	STAPLES DIRECT	09/16/2016	$468.37
	STAPLES DIRECT	09/20/2016	$30.20
	STAPLES DIRECT	09/22/2016	$87.47
	STAPLES DIRECT	09/22/2016	$205.37
	DRI TECHSMITH	09/22/2016	$246.65
	DMI DELL HIGHER EDUC	09/29/2016	$522.28
			$2,997.55
ROBERT G BEST	Dropbox 139RCQQ7PJTN	08/31/2016	$138.00
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$26.75
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$82.38
	NEJM MASS MED SOCIETY	09/14/2016	$189.00
	AAAS SCIENCE MAGAZINE	09/16/2016	$125.00
	ASSOC RESEARCH VISION OPH	09/23/2016	$245.00
			$806.13
ROBERT G WEAVER	AMAZON.COM AMZN.COM/BILL	09/01/2016	$24.82
			$24.82
ROBERT L ELLIS JR	VZWRLSS APOCC VISB	09/26/2016	$71.49
			$71.49
ROBERT L HINSON JR	SHUMAN OWENS SUPPLY CO	09/07/2016	$7.59
	RICHLAND INDUSTRIAL	09/08/2016	$110.12
	ADVANCED DOOR SYSTEMS	09/15/2016	$60.99
	ADVANCED DOOR SYSTEMS	09/16/2016	$19.44
	RICHLAND INDUSTRIAL	09/22/2016	$58.36
	238 C-K COLUMBIA	09/22/2016	$130.57
	238 C-K COLUMBIA	09/22/2016	$511.15
	238 C-K COLUMBIA	09/22/2016	$33.53
			$931.75
ROBERT L PRICE	LEXJET, LLC	09/22/2016	$2,446.96
			$2,446.96
ROBERT L TILLEY JR	C & C BOILER SALES &SVC	09/23/2016	$4,835.24
	SQ FERROUS MECHANICAL SE	09/23/2016	$900.00
			$5,735.24
ROBERT M AMMONS	CITY OF LANCASTER	09/14/2016	$3,419.85
	MUNICIPAL ONLINE PAYMENT	09/15/2016	$1.25
	Amazon.com	09/16/2016	$97.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,518.10
ROBERT M GOWER	VWR INTERNATIONAL INC	09/02/2016	$158.62
	GOOGLE Google Storage	09/05/2016	$1.99
	BIO RAD LABORATORIES	09/03/2016	$37.47
	AICHE.ORG WEBSITE	09/07/2016	$379.00
	VWR INTERNATIONAL INC	09/09/2016	$31.65
	CELL GUIDANCE SYSTEMS	09/09/2016	$325.00
	COSTCO.COM ONLINE	09/11/2016	$195.99
	VWR INTERNATIONAL INC	09/15/2016	$618.54
	VWR INTERNATIONAL INC	09/15/2016	$66.50
	BIOLEGEND INC	09/13/2016	$497.00
	CELLSIGNAL.COM	09/14/2016	$577.00
	SANTA CRUZ BIOTECHNOLOGY	09/19/2016	$303.50
	PAYPAL RNDBIO INC	09/21/2016	$237.27
	VWR INTERNATIONAL INC	09/22/2016	$163.35
	BIOLEGEND INC	09/20/2016	$35.00
	WWW RESEARCHDIETS COM	09/22/2016	$340.00
	BIO RAD LABORATORIES	09/24/2016	$139.85
	BIO RAD LABORATORIES	09/24/2016	$79.39
	TFS FISHERSCI ECOM ATL	09/28/2016	$169.00
			$4,356.12
ROBERT S NORMAN	BEST BUY 00002709	09/08/2016	$1,646.98
	LIFETECH 33685822	09/13/2016	$264.14
	LIFETECH 33685726	09/13/2016	$198.00
	LIFETECH 33685822	09/15/2016	$165.00
	TFS FISHERSCI ECOM ATL	09/29/2016	$141.98
	USA SCIENTIFIC, INC.	09/28/2016	$329.02
	QIAGEN INC	09/29/2016	$612.30
			$3,357.42
ROBERT SPROUL	APL APPLE ONLINE STORE	09/01/2016	$2,639.00
	MEGANS CLEANING SERVICE	09/13/2016	$510.88
	SIX FLAGS OVER GEORGIA	09/18/2016	$311.42
	APL APPLE ONLINE STORE	09/28/2016	$99.00
	APL APPLE ONLINE STORE	09/29/2016	$1,109.00
	APL APPLE ONLINE STORE	09/29/2016	$119.00
			$4,788.30
ROBIN W KLOOT	HANNA INSTRUMENTS	09/02/2016	$226.80
	MO BIO LABORATORIES, INC	09/02/2016	$325.28
	APOGEE INSTRUMENTS INC	09/02/2016	$417.11
	AMAZON.COM AMZN.COM/BILL	09/05/2016	$246.63
	WOODS END LABORATORIES IN	09/02/2016	$3,302.00
	BLOOMSBURYPUBINC	09/05/2016	$35.85
	Amazon.com	09/06/2016	$173.73
	BIO RAD LABORATORIES	09/11/2016	$211.00
	WOODS END LABORATORIES IN	09/15/2016	$775.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN W KLOOT	JAMENDO	09/17/2016	$49.00
	JAMENDO	09/16/2016	$49.00
	CU ACCTS RCVBL ONLINE	09/26/2016	$165.00
	Rakuten.com Buy.com	09/28/2016	$21.99
			$5,998.39
RODDY W WHITAKER	HARBOR FREIGHT TOOLS 103	08/31/2016	$18.16
	OFFICE DEPOT #332	08/31/2016	$57.73
	BEST BUY 00002642	09/12/2016	$49.72
	STERICYCLE	09/12/2016	$968.76
	TADIBROTHERS 8669665550	09/14/2016	$523.87
	SHEALY ENVIRONMENTAL SERV	09/22/2016	$210.00
	CABLE & CONNECTIONS	09/23/2016	$11.77
	REYNOLDS ADVANCEED MAT	09/26/2016	$150.00
	OFFICE DEPOT #2349	09/27/2016	$335.84
			$2,325.85
RODNEY A BEARD	ZCI COMPANY	08/31/2016	$2,140.00
	LOWES #00499	09/09/2016	$104.09
	GRAYBAR ELECTRIC COMPANY	09/10/2016	$432.49
	CITY ELECTRIC REPAIR INC	09/19/2016	$414.90
	LOWES #00499	09/22/2016	$182.78
			$3,274.26
RONALD DEWAYNE GENTRY	IN BRYAN`S RESTURANT SER	08/31/2016	$988.48
	CAROLINA ELEVATOR SERVICE	09/07/2016	$326.26
	IN BRYAN`S RESTURANT SER	09/08/2016	$652.42
	LOWES #00499	09/12/2016	$120.82
	1140 PERRY MANN	09/12/2016	$90.45
	HD SUPPLY FACILITIES MTNC	09/12/2016	$95.52
	BEARING DIST - COLUMBIA	09/14/2016	$268.80
	WILLIAMSON-DICKIE	09/15/2016	$393.19
	WHALEY PARTS & SUPPL	09/14/2016	$627.98
	THE WEBSTAURANT STORE	09/17/2016	$71.79
	CAROLINA ELEVATOR SERVICE	09/16/2016	$640.76
	IN BRYAN`S RESTURANT SER	09/23/2016	$815.60
	1140 PERRY MANN	09/26/2016	$256.41
	CAROLINA ELEVATOR SERVICE	09/29/2016	$1,644.28
			$6,992.76
RONALD H BENNER	SHIMADZU SCIENTIFIC	09/23/2016	$468.00
	Frontiers Media SA	09/26/2016	$1,900.00
			$2,368.00
RONALD L CROSS JR	LOWES #01064	09/06/2016	$17.77
	1140 PERRY MANN	09/12/2016	$115.94
	PARTMASTER	09/16/2016	$139.20
	LOWES #00499	09/20/2016	$73.77
	1140 PERRY MANN	09/22/2016	$152.10
	BEARING DIST - COLUMBIA	09/28/2016	$79.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$578.70
RONALD L HALLMAN	NAPA STORE 1015002	08/30/2016	$316.57
	IBS OF COLUMBIA	08/31/2016	$97.15
	COMMERCIAL BATTERY	08/30/2016	$176.55
	COMMERCIAL BATTERY	08/31/2016	$233.26
	HOSEPOWER USA	09/01/2016	$297.00
	IBS OF COLUMBIA	09/01/2016	$97.15
	NAPA STORE 1015002	09/02/2016	$73.73
	ATD 40	09/02/2016	$137.25
	NAPA STORE 1015002	09/02/2016	$37.65
	NAPA STORE 1015006	09/02/2016	$76.78
	LEE TRANSPORT EQUIPMENT	09/07/2016	$685.80
	SPARROW & KENNEDY TRACTOR	09/07/2016	$232.11
	CAROLINA POWER EQUIPMENT	09/07/2016	$39.75
	CAROLINA POWER EQUIPMENT	09/07/2016	$44.16
	PATRIOT AUTO PARTS	09/13/2016	$122.47
	SPARROW & KENNEDY TRACTOR	09/20/2016	$53.45
	SPARROW & KENNEDY TRACTOR	09/20/2016	$53.06
	BEARING DIST - COLUMBIA	09/22/2016	$36.51
	RICHLAND INDUSTRIAL	09/28/2016	$149.62
	COMMERCIAL BATTERY	09/26/2016	$226.89
	CAROLINA POWER EQUIPMENT	09/27/2016	$567.01
	1140 PERRY MANN	09/29/2016	$13.85
	1140 PERRY MANN	09/28/2016	$202.39
	CAROLINA POWER EQUIPMENT	09/28/2016	$7.66
			$3,977.82
RONALD LOUGH	SHEALY & SONS ELECTRIC	08/30/2016	$3,120.00
	GREGORY ELECTRIC COMPANY	08/31/2016	$4,559.00
			$7,679.00
RONALD R PATANE	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/13/2016	$26.00
			$52.00
ROOSEVELT JR BARNWELL	THE STATE NEWSPAPER	09/07/2016	$510.50
	AMAZON MKTPLACE PMTS	09/07/2016	$25.27
	ADDAM'S UNIV BKST #229	09/12/2016	$28.03
	AUTO-REPAIR-MANUALS.COM	09/13/2016	$233.55
	VAUGHAN SAFETY INC.	09/14/2016	$189.53
	ACADEMY SPORTS #136	09/15/2016	$43.09
	WM SUPERCENTER #1164	09/15/2016	$2.12
	FASTSIGNS	09/16/2016	$363.25
	CLASSIC FORD OF COLUMBIA	09/15/2016	$19.75
	CVS/PHARMACY #00830	09/16/2016	$25.68
	ATT CONS PHONE PMT	09/29/2016	$860.64
			$2,301.41
ROSALIND R SAXON	AMAZON.COM AMZN.COM/BILL	08/31/2016	$18.79

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND R SAXON	GLO-BUS SOFTWARE, INC.	08/30/2016	$44.95
	Amazon.com	09/01/2016	$8.63
	MHE MCGRAW-HILL ECOMM	08/31/2016	$131.50
	SPORTS BUSINESS JOURNAL	08/30/2016	$58.00
	AWL Pearson Education	09/01/2016	$104.95
	TCD CENGAGE LEARNING	09/01/2016	$125.00
	COLLEGE READING AND LE	09/01/2016	$70.00
	TOPHAT.COM	09/06/2016	$25.92
	TCD CENGAGE LEARNING	09/07/2016	$70.00
	AWL Pearson Education	09/07/2016	$104.95
	SPORTS BUSINESS JOURNAL	09/06/2016	$58.00
	Amazon.com	09/07/2016	$9.49
	MHE MCGRAW-HILL ECOMM	09/07/2016	$90.00
	Amazon.com	09/08/2016	$13.27
	SPORTS BUSINESS JOURNAL	09/07/2016	$58.00
	SPORTS BUSINESS JOURNAL	09/08/2016	$58.00
	SPORTS BUSINESS JOURNAL	09/08/2016	$58.00
	MHE MCGRAW-HILL ECOMM	09/09/2016	$139.50
	SPORTS BUSINESS JOURNAL	09/08/2016	$58.00
	SPORTS BUSINESS JOURNAL	09/13/2016	$73.00
	MHE MCGRAW-HILL ECOMM	09/14/2016	$90.00
	TCD CENGAGE LEARNING	09/15/2016	$125.00
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$21.07
	NEW YORK TIMES DIGITAL	09/18/2016	$4.00
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$56.26
	NACDA AND ITS AFFILIATES	09/19/2016	$125.00
	NACDA AND ITS AFFILIATES	09/19/2016	$50.00
	NACDA AND ITS AFFILIATES	09/19/2016	$125.00
	NACDA AND ITS AFFILIATES	09/19/2016	$125.00
	NACDA AND ITS AFFILIATES	09/19/2016	$125.00
	NACDA AND ITS AFFILIATES	09/19/2016	$125.00
	NACDA AND ITS AFFILIATES	09/19/2016	$125.00
	NACDA AND ITS AFFILIATES	09/19/2016	$125.00
	NACDA AND ITS AFFILIATES	09/19/2016	$50.00
	NACDA AND ITS AFFILIATES	09/19/2016	$50.00
	NACDA AND ITS AFFILIATES	09/19/2016	$125.00
	NACDA AND ITS AFFILIATES	09/19/2016	$125.00
	NACDA AND ITS AFFILIATES	09/19/2016	$125.00
	NACDA AND ITS AFFILIATES	09/19/2016	$125.00
	TCD CENGAGE LEARNING	09/21/2016	$35.59
	NACDA AND ITS AFFILIATES	09/21/2016	$125.00
	TCD CENGAGE LEARNING	09/22/2016	$35.59
			$3,520.46
ROSALIND RUSSELL	CDW GOVERNMENT	08/31/2016	$97.24
	GRAYBAR ELECTRIC COMPANY	09/01/2016	$138.34

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	09/10/2016	$296.75
	AMAZON MKTPLACE PMTS	09/13/2016	$55.10
	DNSMADEEASY TIGGEE	09/14/2016	$29.63
	AMAZON MKTPLACE PMTS	09/15/2016	$9.51
	AMAZON MKTPLACE PMTS	09/20/2016	$183.59
	AMAZON MKTPLACE PMTS	09/21/2016	$235.77
	AMAZON MKTPLACE PMTS	09/24/2016	$130.00
	GRAYBAR ELECTRIC COMPANY	09/29/2016	$1,781.99
			$2,957.92
ROSEMARIE M BOOZE	AT&T DATA	09/04/2016	$30.00
	AT&T DATA	09/09/2016	$30.00
			$60.00
ROSIE C MEINDL	ANDERSON STAMP AND ENGRAV	09/15/2016	$19.61
	TRUCOLOR	09/22/2016	$246.68
	CENTURYNOVELTY COM	09/27/2016	$34.95
			$301.24
ROY R SUTHERLANDIII	SMITH RUBBER STAMP & SEAL	09/14/2016	$27.54
	IN SHRED WITH US	09/16/2016	$45.00
	VZWRLSS APOCC VISB	09/21/2016	$76.02
	SMITH RUBBER STAMP & SEAL	09/23/2016	$30.24
	Amazon.com	09/26/2016	$265.20
	4IMPRINT	09/28/2016	$578.79
			$1,022.79
RUBY F DRAYTON	DRI NUANCE	09/07/2016	$99.99
			$99.99
RUSSELL M INGLETT	METAL SUPERMARKETS	08/31/2016	$333.40
	SOUTHEASTERN DOCK & DOOR	08/31/2016	$232.50
	RICHLAND INDUSTRIAL	09/01/2016	$259.93
	PAYPAL WONDERCO	09/08/2016	$43.30
	LOWES #00499	09/08/2016	$21.52
	AMAZON MKTPLACE PMTS	09/10/2016	$82.96
	D&J MACHINERY & RIGGING	09/19/2016	$1,400.00
	CVS/PHARMACY #00830	09/20/2016	$12.22
	WW GRAINGER	09/21/2016	$65.76
	MTS SYSTEMS CORP	09/22/2016	$639.00
	SUMTER WRECKER INC	09/23/2016	$200.00
	CABLE & CONNECTIONS	09/22/2016	$21.40
	JOHNSTONE SUPPLY COLUMB	09/26/2016	$54.31
	JOHNSTONE SUPPLY COLUMB	09/26/2016	$99.99
	OMEGA ENGINEERING	09/27/2016	$700.80
	LOWES #01064	09/28/2016	$28.00
	FEDEX 880117277431	09/28/2016	$5.39
	FEDEX 784197852864	09/28/2016	$10.08
	VISHAY MEASUREMENTSGRP	09/29/2016	$518.99
	FASTENAL COMPANY01	09/29/2016	$62.40

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL M INGLETT	ACE HARDWARE CAYCE	09/29/2016	$27.48
			$4,819.43
RUSSELL TUCKER	LOWES #01533	09/01/2016	$549.31
	STAPLES 00111906	09/01/2016	$48.13
	TRACTOR SUPPLY CO #1860	09/07/2016	$349.08
	HD SUPPLY FACILITIES MTNC	09/08/2016	$779.81
	TACONY POWR FLITE TORNADO	09/08/2016	$758.42
	CLUB CAR OF HILTON HEAD	09/09/2016	$267.44
	EMEDCO	09/09/2016	$1,080.87
	LOW COUNTRY GOLF CARS	09/09/2016	$115.00
	THERMACO INC	09/09/2016	$2,084.00
	ZORO TOOLS INC	09/10/2016	$1,022.37
	WAL-MART #2832	09/09/2016	$39.71
	GIH GLOBALINDUSTRIALEQ	09/11/2016	$1,109.64
	UFIRST UNIFIRST CORP	09/12/2016	$407.40
	HD SUPPLY FACILITIES MTNC	09/12/2016	$259.00
	THE WEBSTAURANT STORE	09/20/2016	$321.48
	LOWES #01521	09/21/2016	$29.80
	EASYKEYSCOM INC	09/28/2016	$59.86
	SCHOOL OUTFITTERS	09/28/2016	$1,562.71
			$10,844.03
RUTH C MERRIFIELD	TFS FISHERSCI ECOM ATL	09/02/2016	$45.63
			$45.63
RYAN D BOGGS	SAMS INTERNET	08/30/2016	$122.24
	Amazon.com	09/05/2016	$317.50
	AMAZON.COM AMZN.COM/BILL	09/05/2016	$158.75
	AMAZON.COM AMZN.COM/BILL	09/07/2016	$39.05
	AMAZON MKTPLACE PMTS	09/08/2016	$403.63
	ANDERSON STAMP AND ENGRAV	09/19/2016	$17.75
	SOUTHEASTERN PRINTING	09/28/2016	$27.74
			$1,086.66
RYAN M AUSTIN	Amazon.com	09/03/2016	$25.21
	AMAZON MKTPLACE PMTS	09/06/2016	$29.98
	AMAZON MKTPLACE PMTS	09/13/2016	$36.99
	AMAZON MKTPLACE PMTS	09/12/2016	$119.99
	AMAZON MKTPLACE PMTS	09/15/2016	$25.99
	AMAZON MKTPLACE PMTS	09/21/2016	$30.66
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$22.62
			$291.44
RYAN M RADCLIFFE	ACE HARDWARE CAYCE	09/01/2016	$233.49
	SUPPLYWORKS CORP	08/31/2016	$653.62
	ACE HARDWARE CAYCE	09/02/2016	$63.59
	LOWES #01064	09/09/2016	$28.05
	SUPPLYWORKS CORP	09/13/2016	$1,240.06
	LOWES #01064	09/16/2016	$12.93

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M RADCLIFFE	LOWES #01064	09/16/2016	$54.83
	SUPPLYWORKS CORP	09/16/2016	$854.93
	GRAYBAR ELECTRIC COMPANY	09/20/2016	$374.50
	SUPPLYWORKS CORP	09/20/2016	$637.63
	BAKER DISTRIBUTING #541	09/21/2016	$36.19
	UNITED REFRIG BR #U2	09/21/2016	$85.94
	BAKER DISTRIBUTING #541	09/21/2016	$161.81
	JOHNSTONE SUPPLY COLUMB	09/21/2016	$117.30
	ACE HARDWARE CAYCE	09/23/2016	$36.35
	GRAYBAR ELECTRIC COMPANY	09/29/2016	$93.40
	STATE CHEMIC STATE CHE	09/29/2016	$2,484.00
			$7,168.62
S MILLER-RANDOLPH	VWR INTERNATIONAL INC	09/01/2016	$384.84
	VWR INTERNATIONAL INC	09/01/2016	$43.00
	SANTA CRUZ BIOTECHNOLOGY	08/31/2016	$582.50
	AIRGAS SOUTH	09/01/2016	$74.56
	VWR INTERNATIONAL INC	09/03/2016	$138.15
	ABCAM	09/02/2016	$460.00
	TFS FISHERSCI ECOM ATL	09/02/2016	$184.94
	Lonza AG (Walkersville)	09/06/2016	$1,273.00
	TFS FISHERSCI ECOM ATL	09/07/2016	$164.67
	TFS FISHERSCI ECOM ATL	09/08/2016	$81.56
	SANTA CRUZ BIOTECHNOLOGY	09/08/2016	$404.50
	RAININ	09/09/2016	$173.75
	GEMINI BIO-PRODUCTS	09/10/2016	$1,923.98
	VWR INTERNATIONAL INC	09/15/2016	$134.58
	PRAXAIR DISTRIBUTION I	09/15/2016	$140.04
	TFS FISHERSCI ECOM ATL	09/16/2016	$85.00
	TFS FISHERSCI ECOM ATL	09/17/2016	$821.25
	VWR INTERNATIONAL INC	09/23/2016	$217.42
	ULINE SHIP SUPPLIES	09/23/2016	$138.10
	LIFETECH 33768210	09/22/2016	$476.75
	BIOLEGEND INC	09/20/2016	$690.00
	TFS FISHERSCI ECOM ATL	09/24/2016	$115.12
	VWR INTERNATIONAL INC	09/24/2016	$37.70
	TFS FISHERSCI ECOM ATL	09/24/2016	$24.73
	ROBOZ SURGICAL INSTRUMENT	09/23/2016	$387.97
			$9,158.11
SAJISH MATHEW	TFS FISHERSCI ECOM ATL	09/29/2016	$94.18
			$94.18
SAMANTHA A BAUER	CASE	09/02/2016	$870.00
	CASE	09/02/2016	$399.00
	ANDERSON STAMP AND ENGRAV	09/19/2016	$17.75
			$1,286.75
SAMUEL D GROSS	PRODUCTION ADVANTAGE INC	08/31/2016	$98.09

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL D GROSS	PRODUCTION ADVANTAGE INC	08/31/2016	$119.67
	LOWES #00499	09/07/2016	$59.99
	LOWES #00499	09/07/2016	$51.27
	LOWES #00499	09/07/2016	$58.81
	WALGREENS #6137	09/07/2016	$6.39
	LOWES #00499	09/14/2016	$54.68
	LOWES #02967	09/18/2016	$129.98
	LOWES #02967	09/18/2016	$16.99
	THE KEY SHOP INC	09/23/2016	$10.80
	BEST BUY 00014662	09/24/2016	$21.39
			$628.06
SAMUEL D KISER	WSG WILSON SPTG GDS	09/14/2016	$181.00
			$181.00
SANDRA BRINGLEY	SMITH RUBBER STAMP & SEAL	08/31/2016	$73.44
	VZWRLSS APOCC VISB	09/19/2016	$138.95
	SHRM MEMBER600568318	09/21/2016	$175.00
	AOM ACADEMY OF MNGMNT	09/26/2016	$193.00
	AOM ACADEMY OF MNGMNT	09/26/2016	$91.00
			$671.39
SANDRA E KNOTTS	PRAXAIR DISTRIBUTION I	08/31/2016	$323.21
	PRAXAIR DISTRIBUTION I	08/31/2016	$398.96
	PRAXAIR DISTRIBUTION I	08/31/2016	$58.54
	PRAXAIR DISTRIBUTION I	08/31/2016	$117.91
	PRAXAIR DISTRIBUTION I	08/31/2016	$99.84
	PRAXAIR DISTRIBUTION I	08/31/2016	$17.17
	PRAXAIR DISTRIBUTION I	09/08/2016	$286.41
	PRAXAIR DISTRIBUTION I	09/12/2016	$60.73
	PRAXAIR DISTRIBUTION I	09/12/2016	$176.40
	PRAXAIR DISTRIBUTION I	09/12/2016	$139.32
	PRAXAIR DISTRIBUTION I	09/14/2016	$146.49
	PRAXAIR DISTRIBUTION I	09/14/2016	$55.21
	PRAXAIR DISTRIBUTION I	09/14/2016	$55.91
	PRAXAIR DISTRIBUTION I	09/14/2016	$159.95
	PRAXAIR DISTRIBUTION I	09/14/2016	$56.01
	PRAXAIR DISTRIBUTION I	09/14/2016	$20.60
	PRAXAIR DISTRIBUTION I	09/19/2016	$166.79
	PRAXAIR DISTRIBUTION I	09/19/2016	$616.10
	PRAXAIR DISTRIBUTION I	09/19/2016	$160.01
	PRAXAIR DISTRIBUTION I	09/19/2016	$329.82
	PRAXAIR DISTRIBUTION I	09/23/2016	$578.95
	PRAXAIR DISTRIBUTION I	09/28/2016	$38.75
	PRAXAIR DISTRIBUTION I	09/28/2016	$254.49
	PRAXAIR DISTRIBUTION I	09/28/2016	$22.44
	PRAXAIR DISTRIBUTION I	09/28/2016	$6.72
	PRAXAIR DISTRIBUTION I	09/28/2016	$58.60

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E KNOTTS	PRAXAIR DISTRIBUTION I	09/28/2016	$63.81
	PRAXAIR DISTRIBUTION I	09/28/2016	$241.17
	PRAXAIR DISTRIBUTION I	09/28/2016	$185.40
	PRAXAIR DISTRIBUTION I	09/28/2016	$66.94
	PRAXAIR DISTRIBUTION I	09/28/2016	$507.00
	PRAXAIR DISTRIBUTION I	09/28/2016	$7.96
	PRAXAIR DISTRIBUTION I	09/28/2016	$122.11
	PRAXAIR DISTRIBUTION I	09/28/2016	$60.35
	PRAXAIR DISTRIBUTION I	09/28/2016	$122.03
	PRAXAIR DISTRIBUTION I	09/28/2016	$145.08
			$5,927.18
SANDRA L SABO	US INK AND TONER	09/01/2016	$789.89
	DMI DELL BUS ONLINE	09/03/2016	$1,165.32
	STAPLES 00106567	09/06/2016	$44.91
	VZWRLSS APOCC VISB	09/17/2016	$397.67
			$2,397.79
SANDRA MARSHALL	GROVE MEDICAL INC	08/30/2016	$113.72
	GROVE MEDICAL INC	08/31/2016	$65.32
	IN SCANTIBODIES CLINICAL	09/07/2016	$55.00
	GROVE MEDICAL INC	09/12/2016	$15.52
	GROVE MEDICAL INC	09/13/2016	$108.86
	800-436-9269 HAYMARKET	09/15/2016	$40.00
	US INK AND TONER	09/21/2016	$90.51
	SOUTHEASTERN PRINTING	09/28/2016	$75.90
	QDI QUEST DIAGNOSTICS	09/30/2016	$264.87
	GOLF CART SERVICES	09/29/2016	$11.66
			$841.36
SARA J WILCOX	Amazon.com	09/22/2016	$5.93
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$22.36
	AMAZON.COM AMZN.COM/BILL	09/24/2016	$184.47
	AMAZON.COM AMZN.COM/BILL	09/24/2016	$296.27
	BestBuyCom790295000653	09/27/2016	$51.81
	BestBuyCom790281015562	09/28/2016	$51.81
	BestBuyCom790407001267	09/29/2016	$51.81
			$664.46
SARAH A HINES	GALLUP INC -US	09/06/2016	$136.21
	BOXWOOD TECHNOLOGY	09/15/2016	$250.00
			$386.21
SARAH C SCHUMACHER	Amazon.com	09/01/2016	$25.40
	GE MEDICAL SYSTEMS SVC	09/07/2016	$720.42
	FITNESSREPAIRPARTS.COM	09/16/2016	$54.26
	IN SPORTS RESOURCE GROUP	09/27/2016	$665.00
	GE MEDICAL SYSTEMS SVC	09/29/2016	$360.21
			$1,825.29

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH E KELLY	PAPERROLLSP	08/31/2016	$509.50
	AMAZON MKTPLACE PMTS	09/07/2016	$159.00
	AMAZON MKTPLACE PMTS	09/07/2016	$24.99
	OFFICESUPPLYINC.COM	09/08/2016	$27.21
	Amazon.com	09/11/2016	$129.41
	ZORO TOOLS INC	09/10/2016	$235.25
	OFFICE DEPOT #2349	09/09/2016	$13.81
	WWW.NEWEGG.COM	09/15/2016	$11.98
	OFFICE DEPOT #2349	09/20/2016	$64.77
	ACADEMIC SUPPLIER OFFICE	09/22/2016	$160.60
	ACADEMIC SUPPLIER OFFICE	09/23/2016	$249.60
	ACCO BRANDS DIRECT	09/27/2016	$56.16
			$1,642.28
SARAH E ROTHENBERG	TFS FISHERSCI ECOM ATL	08/31/2016	$52.11
	TFS FISHERSCI ECOM ATL	09/08/2016	$36.00
	TFS FISHERSCI ECOM ATL	09/08/2016	$97.72
	PRAXAIR DISTRIBUTION I	09/14/2016	$22.32
	TFS FISHERSCI ECOM ATL	09/21/2016	$191.59
	AIRGAS SOUTH	09/22/2016	$6.51
	IN BROOKS RAND INSTRUMEN	09/26/2016	$488.71
	IN BROOKS RAND INSTRUMEN	09/28/2016	$402.39
	IN BROOKS RAND INSTRUMEN	09/29/2016	$365.00
			$1,662.35
SARAH JERALD	US INK AND TONER	09/14/2016	$240.39
			$240.39
SARAH M HARMON	TFS FISHERSCI ECOM ATL	09/02/2016	$89.02
	LOWES #00639	09/10/2016	$13.28
	CHICAGO BOOKS & JOU	09/08/2016	$28.00
	BED BATH & BEYOND #1134	09/13/2016	$24.82
	GE ANALYTICAL INSTRUMENTS	09/13/2016	$287.00
	BIO RAD LABORATORIES	09/28/2016	$211.00
			$653.12
SARAH T LIVINGSTON	WUFOO.COM/CHARGE	09/03/2016	$29.95
	BC.BASECAMP 2043011	09/10/2016	$20.00
	FEDEX 665925737	09/27/2016	$37.03
			$86.98
SARAH T LONG	CITY OF COLA LINCOLN GARA	08/31/2016	$3,030.00
	TWITTER ADVERTISING	08/30/2016	$121.25
	VZWRLSS IVR VB	09/01/2016	$79.89
	VOC ICONTACTEMAIL MKT SVC	09/01/2016	$79.00
	TWITTER ADVERTISING	09/02/2016	$67.39
	FREE TIMES COLUMBIA	09/08/2016	$325.00
	CITY OF COLA LINCOLN GARA	09/08/2016	$235.00
	TWITTER ADVERTISING	09/09/2016	$105.84
	MANAGEDPRINT	09/08/2016	$264.07

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH T LONG	LOGICAL OPERATIONS	09/09/2016	$188.60
	VELOCITEACH KITS LICENSIN	09/16/2016	$3,297.96
	TWITTER ADVERTISING	09/16/2016	$127.01
	TWITTER ADVERTISING	09/23/2016	$129.49
			$8,050.50
SARAH TURRUBIATE	LANDS END BUS OUTFITTERS	09/06/2016	$84.74
			$84.74
SCOTT A WEISS	CALIFORNIA PERCUSSION, LL	09/07/2016	$492.01
	STEVENBRYANT.COM	09/11/2016	$154.87
	FEDEXOFFICE 00015024	09/21/2016	$2.70
			$649.58
SCOTT C HUDSON	WW GRAINGER	09/09/2016	$178.90
	HOMEDEPOT.COM	09/10/2016	$86.53
	WW GRAINGER	09/14/2016	$43.11
	HOMEDEPOT.COM	09/13/2016	$12.14
	BLINDSTER LLC	09/19/2016	$915.75
	WW GRAINGER	09/19/2016	$942.43
	WW GRAINGER	09/19/2016	$78.77
	HD SUPPLY FACILITIES MTNC	09/20/2016	$1,130.63
	HD SUPPLY FACILITIES MTNC	09/21/2016	$1,208.19
	HD SUPPLY FACILITIES MTNC	09/22/2016	$488.45
	HD SUPPLY FACILITIES MTNC	09/23/2016	$350.85
	HD SUPPLY FACILITIES MTNC	09/28/2016	$755.80
			$6,191.55
SCOTT C RICKENBAKER	ACS SOUND LIGHTING	08/31/2016	$417.30
	PRODUCTION ADVANTAGE INC	09/01/2016	$128.45
	GREEN GUARD FIRST AID & S	09/01/2016	$113.53
	PRODUCTION ADVANTAGE INC	09/02/2016	$31.59
	PRODUCTION ADVANTAGE INC	09/06/2016	$69.70
	CAROLINA RIGGING	09/06/2016	$48.84
	ACE HARDWARE CAYCE	09/19/2016	$33.12
			$842.53
SCOTT COOPER	C & C BOILER SALES &SVC	09/16/2016	$808.91
	ESAR INCORPORATED	09/21/2016	$1,314.46
	JOHNSON CONTROLS SS	09/23/2016	$1,216.15
	JOHNSON CONTROLS SS	09/23/2016	$458.55
	JOHNSON CONTROLS SS	09/23/2016	$654.00
	CAROLINA CHILLERS INC	09/23/2016	$192.00
	JOHNSON CONTROLS SS	09/23/2016	$979.10
	JOHNSON CONTROLS SS	09/23/2016	$889.50
	IN SERVICE MACHINE COMPA	09/27/2016	$1,227.54
			$7,740.21
SCOTT CRITTENDEN	TENGAITE INC	09/12/2016	$374.90
	DRI VMWARE	09/21/2016	$79.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$454.89
SCOTT E STURKIE	GATEWAY SUPPLY COMPANY	08/31/2016	$18.29
	CITY ELECTRIC REPAIR INC	08/31/2016	$227.48
	RICHLAND INDUSTRIAL	09/01/2016	$159.31
	ACE HARDWARE CAYCE	09/06/2016	$45.44
	BATTERIES PLUS	09/06/2016	$31.99
	ACE HARDWARE CAYCE	09/14/2016	$18.58
	HAJOCA COLUMBIA PC122	09/14/2016	$11.49
	THE WEBSTAURANT STORE	09/17/2016	$47.23
	GATEWAY SUPPLY COMPANY	09/22/2016	$7.70
	RICHLAND INDUSTRIAL	09/22/2016	$12.42
	1140 PERRY MANN	09/26/2016	$9.14
	TUCKER MATERIALS INC	09/26/2016	$91.37
			$680.44
SCOTT HALKETT	Dropbox YD9LRV12HW8C	09/01/2016	$99.00
	WAL-MART #2687	09/02/2016	$89.87
	IN JOCASSEE DESIGNS, INC	09/02/2016	$292.56
			$481.43
SCOTT J RICE	CREGGER COMPANY 30	09/16/2016	$44.00
	BAKER DISTRIBUTING #541	09/22/2016	$14.04
	UNITED REFRIG BR #U2	09/26/2016	$156.62
			$214.66
SCOTT W PRILL	SmartPhone Medic- Columbi	09/07/2016	$159.43
			$159.43
SCOTTY KEDNOCKER	LOWES #00499	08/31/2016	$823.71
	WAL-MART #1183	08/31/2016	$465.91
	AMAZON MKTPLACE PMTS	09/01/2016	$62.61
	OTTERBOX/LIFEPROOF	09/13/2016	$85.84
	FRESH WATER SYSTEMS, INC	09/15/2016	$53.13
	WM SUPERCENTER #1183	09/16/2016	$62.96
	ACE HARDWARE CAYCE	09/20/2016	$24.95
	ACE HARDWARE CAYCE	09/22/2016	$206.64
			$1,785.75
SEONGTAE BAE	AMAZON MKTPLACE PMTS	09/02/2016	$339.99
	TFS FISHER SCI ATL	09/02/2016	$58.03
	TFS FISHER SCI ATL	09/02/2016	$328.22
	TFS FISHER SCI CSA	09/10/2016	$75.15
	WAL-MART #1339	09/09/2016	$84.24
	THE HOME DEPOT #1110	09/09/2016	$57.60
	BEST BUY 00015156	09/09/2016	$172.77
	UNIV-OF-SC-BOOKSTORE#2400	09/13/2016	$39.81
	AMAZON MKTPLACE PMTS	09/14/2016	$18.62
	GELEST INC	09/14/2016	$163.35
	TFS FISHER SCI ATL	09/16/2016	$214.81

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Cardholder	Vendor Name	Purchase Date	Amount
SEONGTAE BAE	TFS FISHER SCI ATL	09/17/2016	$211.94
	GELEST INC	09/16/2016	$169.22
	DKC DIGI KEY CORP	09/21/2016	$112.83
	TFS FISHER SCI ATL	09/22/2016	$38.68
	RADIOSHACK COR00196048	09/26/2016	$5.85
	DKC DIGI KEY CORP	09/27/2016	$78.66
	THE HOME DEPOT #1112	09/26/2016	$35.28
	TFS FISHER SCI ATL	09/28/2016	$347.89
	DKC DIGI KEY CORP	09/29/2016	$94.95
	Amazon.com	09/30/2016	$10.80
			$2,658.69
SHAMIA HOQUE	ZEFON INTERNATIONAL IN	09/27/2016	$211.44
			$211.44
SHANA F DRY	COMPORIUM MEDIA SERVICES	08/31/2016	$350.00
	DO IT PRINTING CO INC	09/14/2016	$78.15
	THE BERRY COMPANY	09/16/2016	$52.80
	COMPORIUM MEDIA SERVICES	09/19/2016	$127.00
	THE BERRY COMPANY	09/16/2016	$44.00
	NEW POINT DIGITAL	09/27/2016	$500.00
			$1,151.95
SHANE P SONNEFELD	ADI-CB	09/02/2016	$2,309.95
	ADI-CB	09/07/2016	$576.99
	ADI-CB	09/07/2016	$576.99
	ADI-CB	09/10/2016	$37.99
	ADI-CB	09/14/2016	$1,616.98
	ADI-CB	09/17/2016	$461.99
	ADI-CB	09/23/2016	$114.99
			$5,695.88
SHANNON DAVIS	TFS FISHERSCI ECOM ATL	08/31/2016	$20.12
	TFS FISHERSCI ECOM ATL	08/31/2016	$5.03
	AIRGAS SOUTH	09/02/2016	$6.51
	TFS FISHERSCI ECOM ATL	09/01/2016	$35.21
	ADVANCED CELL DIAGNOST	09/02/2016	$986.00
	VWR INTERNATIONAL INC	09/04/2016	$276.56
	SIGMA ALDRICH US	09/09/2016	$56.13
	ETON BIOSCIENCE, INC.	09/19/2016	$9.00
	ETON BIOSCIENCE, INC.	09/19/2016	$13.50
	ETON BIOSCIENCE, INC.	09/19/2016	$20.00
	TFS FISHERSCI ECOM ATL	09/24/2016	$5.03
	Amazon.com	09/24/2016	$23.74
	ADVANCED CELL DIAGNOST	09/23/2016	$3,400.00
	TFS FISHERSCI ECOM ATL	09/27/2016	$25.15
	ADVANCED CELL DIAGNOST	09/28/2016	$1,565.00
			$6,446.98
SHANNON E CARSON	LYNDA.COM, INC.	08/31/2016	$239.88

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNON E CARSON	USDLA	08/31/2016	$125.00
	AT&T BILL PAYMENT	09/09/2016	$280.30
	THE CHRONICLE	09/13/2016	$160.00
	US INK AND TONER	09/16/2016	$509.82
	LIVE CHAT INC	09/23/2016	$156.00
	Ryder Engraving Inc	09/28/2016	$67.44
	DMI DELL BUS ONLINE	09/30/2016	$227.75
			$1,766.19
SHANNON MOTLEY	OFFICE DEPOT #2196	08/31/2016	$8.12
	ERINCONDREN.COM	09/27/2016	$49.20
			$57.32
SHANTIA PEARSON	ASANA.COM	09/05/2016	$50.00
	OFFICE DEPOT #332	09/07/2016	$232.18
	OFFICE DEPOT #332	09/08/2016	$13.59
	EARTH FARE #220	09/08/2016	$17.06
	HOBBY LOBBY #323	09/13/2016	$10.69
	LOWES #01064	09/13/2016	$15.32
	ACUHO-I	09/21/2016	$174.00
			$512.84
SHARON L RUPP	AMAZON MKTPLACE PMTS	09/01/2016	$32.38
	AMAZON MKTPLACE PMTS	09/01/2016	$31.99
	AMAZON MKTPLACE PMTS	08/31/2016	$21.94
	AMAZON.COM AMZN.COM/BILL	09/04/2016	$14.64
	Amazon.com	09/06/2016	$111.39
	Amazon.com	09/06/2016	$37.82
	AMAZON.COM AMZN.COM/BILL	09/06/2016	$41.69
	Amazon.com	09/08/2016	$64.93
	AMAZON.COM AMZN.COM/BILL	09/13/2016	$231.81
	Amazon.com	09/29/2016	$23.00
	AMAZON MKTPLACE PMTS	09/29/2016	$33.77
	Amazon.com	09/29/2016	$44.32
	AMAZON.COM AMZN.COM/BILL	09/29/2016	$38.32
	AMAZON.COM AMZN.COM/BILL	09/29/2016	$86.20
			$814.20
SHAWN D MASTO	AMAZON MKTPLACE PMTS	09/07/2016	$73.02
	AMAZON MKTPLACE PMTS	09/07/2016	$255.34
	LINENTABLECLOTH.COM	09/08/2016	$38.08
	ENTERCOM GREENVILLE	09/12/2016	$557.00
	GAN GREENVILENEWS-CCC	09/27/2016	$100.00
	PRESS PLUS	09/28/2016	$11.90
	SOUTHEASTERN PRINTING	09/28/2016	$413.67
			$1,449.01
SHAWN P HAGAN	AMAZON MKTPLACE PMTS	09/08/2016	$99.96
	AMAZON MKTPLACE PMTS	09/11/2016	$36.99
	MANAGEDPRINT	09/24/2016	$464.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$601.35
SHAYNE C BARLOW	Amazon.com	08/31/2016	$10.79
	UNCLE BOB'S SELF STOR#500	09/03/2016	$210.00
	UNCLE BOB'S SELF STOR#500	09/03/2016	$244.00
	UNCLE BOB'S SELF STOR#500	09/03/2016	$187.00
	AMAZON.COM AMZN.COM/BILL	09/08/2016	$349.90
	Amazon.com	09/20/2016	$302.39
	Amazon.com	09/23/2016	$33.84
			$1,337.92
SHEILA B HEATLEY	GRAMMARLY 888-318-6146	09/09/2016	$139.95
	VZWRLSS MY VZ VB P	09/24/2016	$609.21
			$749.16
SHEILA P SMOAK	PALMETTO PARCELS PLUS	09/01/2016	$258.01
	THE PRESS AND STANDARD	09/08/2016	$1,525.00
	PALMETTO PARCELS PLUS	09/16/2016	$798.12
	THE COLLETONIAN	09/29/2016	$100.00
	MORRIS-LOCAL NEWSPAPER	09/28/2016	$830.00
			$3,511.13
SHELLEY L COBURN	STAPLES 00103911	09/07/2016	$96.02
			$96.02
SHERON B GAUSE	VZWRLSS MY VZ VB P	09/01/2016	$637.10
	VZWRLSS PREPAID PYMNT	09/03/2016	$33.02
	VZWRLSS PREPAID PYMNT	09/09/2016	$33.02
	VZWRLSS PREPAID PYMNT	09/09/2016	$22.22
	VZWRLSS PREPAID PYMNT	09/09/2016	$22.22
	AAA CAROLINAS TRAFFIC SA	09/27/2016	$593.99
	VZWRLSS S P1667-01	09/28/2016	$124.18
	VZWRLSS S P1667-01	09/29/2016	$124.18
	VZWRLSS MY VZ VB P	09/29/2016	$637.41
			$2,227.34
SHERRI M JENIK	THE AUGUSTA CHRONICLE	09/15/2016	$339.36
	THE CHRONICLE	09/16/2016	$93.00
			$432.36
SHERRI STANARD	SMITH & JONES JANITORIAL	09/21/2016	$187.63
	SMITH & JONES JANITORIAL	09/21/2016	$315.46
			$503.09
SHERRY L FEGGANS	IN IMAGE SCIENCE ASSOCIA	09/01/2016	$460.00
	DEMCO INC	09/01/2016	$430.76
	COPYRIGHT CLEARANC CEN	09/14/2016	$701.47
	MARCIVE INC	09/16/2016	$2,713.41
	CINTAS 218	09/17/2016	$135.00
	B&H PHOTO, 800-606-6969	09/19/2016	$1,359.20
	UNIV.PROD./LINECO INC.	08/25/2016	$163.80
	ADOBE ACROPRO SUBS	09/22/2016	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	ADOBE PS CREATIVE CLD	09/22/2016	$19.99
	PACKCO, INC	09/23/2016	$49.50
	SP BENCHMARK CATALOG	09/26/2016	$240.26
	AMAZON.COM AMZN.COM/BILL	09/27/2016	$337.12
	CTC CONSTANTCONTACT.COM	09/28/2016	$85.00
	CAROLINA HANDLING LLC	09/27/2016	$160.00
			$6,870.50
SHERRY L MORRISON	FEDEX 665185570	09/03/2016	$37.21
	AT&T BILL PAYMENT	09/25/2016	$94.82
	AT&T BILL PAYMENT	09/25/2016	$90.26
			$222.29
SHERYL L WISKUR	VWR INTERNATIONAL INC	09/09/2016	$35.00
	VWR INTERNATIONAL INC	09/10/2016	$78.54
	VWR INTERNATIONAL INC	09/13/2016	$497.99
	VWR INTERNATIONAL INC	09/14/2016	$28.42
	VWR INTERNATIONAL INC	09/15/2016	$51.26
	VWR INTERNATIONAL INC	09/30/2016	$19.23
			$710.44
SHERYL R STARNES	FEDEX 21630031	09/01/2016	$30.90
	FEDEX 21698065	09/08/2016	$51.01
	FEDEX 21776901	09/15/2016	$14.75
	FEDEX 21926814	09/29/2016	$56.04
			$152.70
SHIRLEY A MCKENZIE	SLED BACKGROUND CHE	09/07/2016	$26.00
	VZWRLSS IVR VB	09/10/2016	$1,368.76
	Dropbox C935XTPRLR6L	09/09/2016	$99.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	MANAGEDPRINT	09/14/2016	$1,594.08
	MANAGEDPRINT	09/14/2016	$140.40
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	BELKIN CORPORATION	09/24/2016	$85.58
	LOWES #00433	09/23/2016	$1,418.61
	Dropbox YRDT3F6BVL11	09/26/2016	$99.00
	FRIENDS OF DISABLED ADULT	09/26/2016	$450.00
	SPIRIT COMMUNICATIONS	09/27/2016	$1,661.85
			$7,073.28
SILKE HENRICH	AMAZON MKTPLACE PMTS	08/31/2016	$2.29
	AMAZON MKTPLACE PMTS	09/05/2016	$58.74
	AMAZON MKTPLACE PMTS	09/06/2016	$4.96
	VWR INTERNATIONAL INC	09/10/2016	$856.74
	VWR INTERNATIONAL INC	09/22/2016	$26.25
	VWR INTERNATIONAL INC	09/22/2016	$20.30

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Cardholder	Vendor Name	Purchase Date	Amount
SILKE HENRICH	VWR INTERNATIONAL INC	09/27/2016	$166.99
			$1,136.27
SOFIA B LIZARRAGA	TFS FISHERSCI ECOM ATL	09/10/2016	$716.00
	LIFETECH 33654307	09/09/2016	$792.28
	DRI ENDNOTE	09/13/2016	$241.10
	ABCAM	09/13/2016	$1,290.00
	INVIVOGEN	09/13/2016	$222.00
	TFS FISHERSCI ECOM ATL	09/17/2016	$886.22
	ETON BIOSCIENCE, INC.	09/19/2016	$27.00
	TFS FISHERSCI ECOM ATL	09/20/2016	$398.41
	SIGMA ALDRICH US	09/21/2016	$341.58
	SIGMA ALDRICH US	09/22/2016	$212.70
	TFS FISHERSCI ECOM ATL	09/24/2016	$85.68
	AIRGAS SOUTH	09/23/2016	$23.11
	AIRGAS SOUTH	09/28/2016	$196.28
			$5,432.36
SOHEILA GHARANFOLI	WM SUPERCENTER #881	09/26/2016	$17.08
	WAL-MART #1183	09/26/2016	$19.07
			$36.15
SONYA S HALL	HD SUPPLY FACILITIES MAI	08/31/2016	$697.24
	ALLEGRA PRINT AND IMAGING	09/01/2016	$269.55
	WW GRAINGER	09/02/2016	$650.00
	LOWES #02548	09/09/2016	$240.79
	BURGESS SALES & SUPPLY IN	09/16/2016	$1,855.68
	WW GRAINGER	09/21/2016	$435.43
	WW GRAINGER	09/26/2016	$147.32
	WW GRAINGER	09/27/2016	$57.00
			$4,353.01
SOUMITRA GHOSHROY	AIRGAS SOUTH	09/02/2016	$58.59
	PAYPAL FANG LINMAN	09/20/2016	$15.20
	AIRGAS SOUTH	09/21/2016	$6.00
	Amazon.com	09/22/2016	$178.19
	PRAXAIR DISTRIBUTION I	09/27/2016	$38.75
	PRAXAIR DISTRIBUTION I	09/26/2016	$67.54
	CVS/PHARMACY #00830	09/29/2016	$3.20
	WALGREENS #11433	09/29/2016	$7.89
			$375.36
SOURAV BANERJEE	MOUSER ELECTRONICS DIS	09/06/2016	$118.18
	ALLIED ELECTRONICS INC	09/15/2016	$102.88
			$221.06
STACEY D MILLS	LOWES #01986	09/03/2016	$147.34
			$147.34
STACI J BRETON	STAPLES 00108696	08/31/2016	$5.94
	MURRPRINTINGBEAUFORT	09/08/2016	$57.24

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Cardholder	Vendor Name	Purchase Date	Amount
STACI J BRETON	MURRPRINTINGBEAUFORT	09/23/2016	$65.19
	MURRPRINTINGBEAUFORT	09/26/2016	$235.32
			$363.69
STACIE L WILLIAMS	CAMPUS TOOLKIT	08/31/2016	$1,208.08
	CAROLINA AWARDS AND ENGRA	09/08/2016	$32.40
	STAPLES 00108449	09/14/2016	$32.39
			$1,272.87
STACIE S DAVENPORT	NACUBO	09/12/2016	$265.96
	PAYPAL IU PRESS	09/12/2016	$101.50
	Amazon.com	09/13/2016	$26.97
	AMAZON.COM AMZN.COM/BILL	09/13/2016	$37.80
	AMAZON.COM AMZN.COM/BILL	09/13/2016	$22.61
			$454.84
STACY A SOMERS	PAYPAL GREENVILLEM	08/31/2016	$155.00
	NASM	09/01/2016	$2,855.00
	NAT GUILD COMM ARTS EDU	09/13/2016	$440.00
	CHAMBER MUSIC AMERICA	09/13/2016	$300.00
	BLOCKI FLUTE METHOD	09/19/2016	$480.00
	GUITAR CENTER #740	09/19/2016	$855.99
	J W PEPPER AND SON INC	09/20/2016	$340.61
	THE ROYAL CONSERVATORY	09/22/2016	$584.19
	MIDWEST MUSICAL IMPORTS	09/22/2016	$219.25
	AMAZON MKTPLACE PMTS	09/28/2016	$90.97
			$6,321.01
STACY L FRITZ	YOURMEMBER-CAREERS	09/22/2016	$90.00
			$90.00
STANETTE L BROWN	DMI DELL BUS ONLINE	09/08/2016	$754.94
	ROCKET MEDICAL LLC	09/16/2016	$690.00
			$1,444.94
STANLEY OWENS	CINTAS 218	09/07/2016	$294.09
	IN TOUCH SYSTEMS LLC	09/06/2016	$75.00
	WAL-MART #1339	09/16/2016	$29.06
			$398.15
STANLEY SINCLAIR	ACE HARDWARE CAYCE	08/31/2016	$51.27
	ROSE TALBERT	09/01/2016	$37.17
	ROSE TALBERT	09/01/2016	$164.50
	ROSE TALBERT	09/01/2016	$37.17
	ACE HARDWARE CAYCE	09/06/2016	$83.02
	ROSE TALBERT	09/15/2016	$20.95
	LEE TRANSPORT EQUIPMENT	09/20/2016	$1,320.84
	CARAWAY FIRE & SAFETY	09/21/2016	$320.00
			$2,034.92
STEPHANIE D KLINE	VZWRLSS APOCC VISE	09/26/2016	$135.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$135.10
STEPHANIE G SANDERS	PITNEY BOWES PI	09/16/2016	$84.99
			$84.99
STEPHANIE KURZEJA	SIGMA ALDRICH US	08/31/2016	$159.68
	OFFICE DEPOT #332	08/30/2016	$19.43
	BETHYL LABORATORIES, INC.	08/31/2016	$95.00
	ILLUMINA INC.	09/07/2016	$160.00
	SOCAL BIOMEDICAL	09/06/2016	$285.00
	APEXBIO TECHNOLOGY	09/09/2016	$110.00
	MED-VET	09/10/2016	$44.40
	MEGANS CLEANING SERVICE	09/10/2016	$690.89
	AGILENTTECHNOLOGIES	09/08/2016	$317.20
	INTEGRATED DNA TECH	09/12/2016	$66.06
	SIGMA ALDRICH US	09/12/2016	$436.68
	SIGMA ALDRICH US	09/12/2016	$145.56
	SIGNAGENLAB	09/13/2016	$119.69
	QIAGEN INC	09/14/2016	$1,596.12
	WWW.NEWEGG.COM	09/18/2016	$89.99
	SANTA CRUZ BIOTECHNOLOGY	09/20/2016	$303.50
	PAYPAL ACTIVEBIOCH	09/22/2016	$300.00
	MILLIPORE AMERICAS	09/22/2016	$372.00
	DEPOTGROUPS	09/23/2016	$60.99
	MILLIPORE AMERICAS	09/27/2016	$89.00
	BECTON DICKINSON	09/16/2016	$1,045.00
			$6,506.19
STEPHEN A BORGIANINI	TFS FISHER SCI RAR	09/10/2016	$92.01
	TFS FISHER SCI RAR	09/17/2016	$86.96
			$178.97
STEPHEN A HARRIS	ATT AT&T TELECONF 09/2	09/13/2016	$98.51
	AT&T BILL PAYMENT	09/13/2016	$185.38
			$283.89
STEPHEN L FOREHAND	DAWSON LUMBER COMPANY	09/06/2016	$47.70
	PALMETTO ACE HOME CENTER	09/07/2016	$61.49
	PALMETTO ACE HOME CENTER	09/13/2016	$32.47
	TONYS AUTO PARTS	09/14/2016	$131.65
	PALMETTO ACE HOME CENTER	09/14/2016	$106.99
	THE HOME DEPOT #1122	09/15/2016	$104.81
	THOMAS SUPPLY CO INC	09/19/2016	$28.75
	PALMETTO ACE HOME CENTER	09/20/2016	$42.00
	PALMETTO ACE HOME CENTER	09/20/2016	$14.52
			$570.38
STEPHEN L MORGAN	AMAZON.COM AMZN.COM/BILL	09/15/2016	$139.32
			$139.32
STEVEN F DAHM	BABOLAT VS NORTH AMERICA	09/02/2016	$570.01

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN F DAHM	FROMUTH TENNIS	09/08/2016	$336.10
	FROMUTH TENNIS	09/12/2016	$1,229.27
	ACT IntercollegiateTen	09/14/2016	$340.00
	FROMUTH TENNIS	09/20/2016	$337.63
			$2,813.01
STEVEN M HUDSON	DILLON SUPPLY COMPANY	09/09/2016	$215.62
	MID-CAROLINA STEEL & RECY	09/12/2016	$61.56
	NB HANDY 150	09/20/2016	$26.46
	TOWN AND COUNTRY BRANCH 8	09/23/2016	$287.78
	MID-CAROLINA STEEL & RECY	09/27/2016	$173.83
			$765.25
STEVEN ROBERTSON	LIFESERVERS INC	09/06/2016	$439.35
			$439.35
STEVEN RODNEY	Amazon.com	09/08/2016	$14.22
			$14.22
STEVEN Z VANCE	VWR INTERNATIONAL INC	09/04/2016	$310.62
	BIOLEGEND INC	09/01/2016	$285.00
	VWR INTERNATIONAL INC	09/08/2016	$142.75
	VWR INTERNATIONAL INC	09/08/2016	$228.20
	VWR INTERNATIONAL INC	09/09/2016	$183.32
	PROMEGACORP. PROMEGA C	09/09/2016	$206.00
	VWR INTERNATIONAL INC	09/10/2016	$227.42
	VWR INTERNATIONAL INC	09/10/2016	$315.70
	LIFETECH 33661334	09/10/2016	$909.00
	VWR INTERNATIONAL INC	09/14/2016	$186.47
	VWR INTERNATIONAL INC	09/14/2016	$112.36
	VWR INTERNATIONAL INC	09/15/2016	$121.29
	VWR INTERNATIONAL INC	09/15/2016	$264.47
	VWR INTERNATIONAL INC	09/17/2016	$118.88
	PROMEGACORP. PROMEGA C	09/20/2016	$133.00
	VWR INTERNATIONAL INC	09/21/2016	$317.23
	LIFETECH 33753417	09/20/2016	$310.00
	VWR INTERNATIONAL INC	09/22/2016	$143.93
	WAL-MART #1164	09/21/2016	$32.91
	INTEGRATED DNA TECH	09/21/2016	$86.13
	LIFETECH 33661334	09/23/2016	$220.00
	BIOLEGEND INC	09/26/2016	$397.00
			$5,251.68
SUBRAHMANYAM BULUSU	US INK AND TONER	09/18/2016	$256.08
			$256.08
SUMMER J YARBOROUGH	WAYFAIR Wayfair	09/03/2016	$155.99
	Amazon.com	09/11/2016	$16.19
	PROFESSIONAL PRINT	09/13/2016	$333.72
	FORMS AND SUPPLY - AOPD	09/15/2016	$1,046.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUMMER J YARBOROUGH	DIXIE TROPHIES INC	09/21/2016	$335.34
	TEA THE GREAT COURSES	09/21/2016	$53.95
	NASFAA	09/27/2016	$1,540.00
	PAYPAL SACRAO	09/27/2016	$240.00
	NATIONAL STUDENT EMP	09/27/2016	$150.00
			$3,871.19
SUSAN BROWN	Amazon.com	09/13/2016	$392.08
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$287.33
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$403.83
	SSI/GRAINGER	09/17/2016	$132.84
	WW GRAINGER	09/19/2016	$217.46
	TRAINING CONCEPTS	09/29/2016	$625.00
	Sloan Appliance Service	09/28/2016	$89.00
			$2,147.54
SUSAN C DAVIS	US INK AND TONER	09/27/2016	$202.80
			$202.80
SUSAN D WILKINSON	UNITED LASER	09/14/2016	$102.60
			$102.60
SUSAN H THOMPSON	Amazon.com	09/01/2016	$32.93
	AMAZON.COM AMZN.COM/BILL	09/02/2016	$26.43
	Amazon.com	09/05/2016	$85.81
	Amazon.com	09/08/2016	$33.59
	AMAZON MKTPLACE PMTS	09/08/2016	$104.97
	Amazon.com	09/08/2016	$309.26
	AMAZON MKTPLACE PMTS	09/09/2016	$49.95
	AMAZON.COM AMZN.COM/BILL	09/09/2016	$175.41
	AMAZON MKTPLACE PMTS	09/12/2016	$72.00
	AMAZON.COM AMZN.COM/BILL	09/13/2016	$185.00
	Amazon.com	09/13/2016	$56.00
	Amazon.com	09/17/2016	$151.97
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$37.44
	Amazon.com	09/21/2016	$67.47
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$24.93
	AMAZON MKTPLACE PMTS	09/29/2016	$62.87
	Amazon.com	09/29/2016	$52.74
			$1,528.77
SUSAN M LESSNER	TFS FISHERSCI ECOM ATL	09/20/2016	$60.81
			$60.81
SUSAN M LOWE	VZWRLSS APOCC VISB	09/23/2016	$92.33
			$92.33
SUSAN P JETT	VZWRLSS APOCC VISB	09/26/2016	$398.28
			$398.28
SUSAN Q LANG	VWR INTERNATIONAL INC	09/01/2016	$241.93
	SIGMA ALDRICH US	08/31/2016	$311.53

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN Q LANG	TFS FISHERSCI ECOM ATL	09/08/2016	$33.46
	SIGMA ALDRICH US	09/08/2016	$98.20
	TFS FISHERSCI ECOM ATL	09/08/2016	$286.37
	TFS FISHERSCI ECOM ATL	09/10/2016	$355.43
	SIGMA ALDRICH US	09/13/2016	$48.87
	VWR INTERNATIONAL INC	09/15/2016	$121.78
	TFS FISHERSCI ECOM ATL	09/16/2016	$87.85
	VWR INTERNATIONAL INC	09/20/2016	$179.21
	VWR INTERNATIONAL INC	09/21/2016	$88.76
			$1,853.39
SUSAN U HOLLAND	LOWES #02548	09/06/2016	$13.75
	SOUTHEASTERN PRINTING	09/08/2016	$125.61
	ALLEGRA PRINT AND IMAGING	09/29/2016	$33.47
	ALLEGRA PRINT AND IMAGING	09/29/2016	$74.71
			$247.54
SUSAN W WATTS	US INK AND TONER	09/14/2016	$204.99
			$204.99
SUSAN WOOD	TFS FISHERSCI ECOM ATL	08/31/2016	$123.50
	SANTA CRUZ BIOTECHNOLOGY	09/15/2016	$303.50
			$427.00
SUSAN YUAN	FEDEX 439832999	09/05/2016	$12.11
	FEDEX 440787706	09/15/2016	$9.75
	FEDEX 440942373	09/17/2016	$12.95
	FEDEX 441860085	09/26/2016	$11.66
			$46.47
SUSANNA MCNEAL YOUNG	IN SHRED WITH US	09/01/2016	$35.00
	WUFOO.COM/CHARGE	09/04/2016	$29.95
	AMAZON MKTPLACE PMTS	09/08/2016	$19.96
	IPAD RECEPTIONIST	09/11/2016	$49.00
	FEDEX 440208420	09/12/2016	$19.73
	FEDEX 440667246	09/14/2016	$16.50
	STRAIGHT UP SOUTHERN LLC	09/14/2016	$188.65
	FEDEX 440908774	09/17/2016	$35.42
	FEDEX 665700545	09/20/2016	$53.04
	EAST COAST SPECIAL TEES	09/21/2016	$1,513.42
	NAFSA ASSOCIATION OF INT	09/22/2016	$475.00
	VZWRLSS IVR VB	09/22/2016	$137.17
	DHL W 2689011931	09/22/2016	$11.78
	DHL W 5110228955	09/22/2016	$24.07
	MAILCHIMP	09/28/2016	$75.00
	FEDEX 442073743	09/28/2016	$15.24
			$2,698.93
SUZANNE M AXLAND	LIBRARY OF SOCIAL SCIEN	09/07/2016	$75.00
	IN BOOKMOBILE	09/12/2016	$1,136.35

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE M AXLAND	YBP LIBRARY SERVICES	09/13/2016	$1,320.00
			$2,531.35
SUZANNE M GOODSON	APPCARD INC	09/01/2016	$62.41
	IN GAMETIME LIGHTS, LLC	09/06/2016	$458.00
	E5 USA INC	09/06/2016	$1,022.76
	NATIONAL 4-H COUNCIL SUPP	09/08/2016	$333.30
	FULL SOURCE LLC	09/12/2016	$133.99
	AMAZON MKTPLACE PMTS	09/12/2016	$239.97
	NATIONALASSNOFCOLLEGES	09/20/2016	$700.00
	ULINE SHIP SUPPLIES	09/20/2016	$160.51
	CAREER DIMENSIONS	09/20/2016	$1,114.00
	VWR INTERNATIONAL INC	09/22/2016	$523.64
	SQ PARTY HARBOR	09/21/2016	$500.00
	AMAZON.COM AMZN.COM/BILL	09/24/2016	$89.90
	BEST NAME BADGES	09/24/2016	$130.07
	AMAZON.COM AMZN.COM/BILL	09/27/2016	$17.98
			$5,486.53
SWAPAN K RAY	SIGMA ALDRICH US	09/01/2016	$117.44
	IN AASN BIOABCHEM INC.	09/08/2016	$501.05
			$618.49
SYDNEY L WILL	PARTY CITY #198	09/12/2016	$21.09
	WAL-MART #2806	09/12/2016	$20.86
	ALLEGRA PRINT AND IMAGING	09/15/2016	$26.33
	WAL-MART #1281	09/20/2016	$19.42
			$87.70
SYEEDUR KHANDKAR	Amazon.com	09/12/2016	$25.90
	Clean Aire Inc	09/13/2016	$2,000.00
	IN ZYMO RESEARCH	09/23/2016	$401.60
	ABCAM	09/23/2016	$90.00
	AFFYMETRIX, INC	09/22/2016	$570.00
	ABAXIS	09/29/2016	$477.00
	ABAXIS	09/29/2016	$16.00
			$3,580.50
T D MADDUMAPATABANDI	ULINE SHIP SUPPLIES	09/01/2016	$229.69
	GREENVILLE FLUID SYSTE	09/20/2016	$58.97
	GREENVILLE FLUID SYSTE	09/21/2016	$9.16
	AMAZON MKTPLACE PMTS	09/26/2016	$122.39
	University Wafer	09/29/2016	$718.00
			$1,138.21
TAMMIEE S DICKENSON	SCIENTIFIC SOFTWARE INTL	09/06/2016	$495.00
	EDUCREATIONS, INC.	09/08/2016	$99.00
	SURVEYMONKEY.COM	09/12/2016	$300.00
			$894.00
TAMMY CONDREY	VZWRLSS APOCC VISB	09/04/2016	$197.75

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CONDREY	AMERICAN BEDDING MFG., IN	09/16/2016	$1,154.27
	PROGRESSIVE BUSIN	09/16/2016	$195.00
	LENOVO GROUP	09/24/2016	$259.14
			$1,806.16
TAMMY D HYER	ACADEMIC SUPPLIER OFFICE	09/07/2016	$498.32
	AMA BOOKS & PRODUCTS	09/19/2016	$391.79
			$890.11
TAMMY F HERRON	TRUE VALUE HARDWARE	09/12/2016	$10.79
	CPI COLEPARMERINSTRUMT	09/21/2016	$74.95
	CPI COLEPARMERINSTRUMT	09/27/2016	$47.07
			$132.81
TAMMY L GEORGE	WAL-MART #2806	08/30/2016	$127.08
	EASTBAY	08/31/2016	$161.08
	EASTBAY INC	09/16/2016	$178.08
			$466.24
TAMMY WHALEY	NEWZ GROUP	09/02/2016	$137.00
	THE CHRONICLE	09/02/2016	$93.00
	HOME GARDN CLASSICS	09/07/2016	$72.08
	GUIDE BY CELL INC	09/07/2016	$208.33
	IN INVITATIONS ON PINE	09/07/2016	$57.57
	VZWRLSS APOCC VISB	09/09/2016	$156.22
	N2 PUBLISHING	09/15/2016	$1,235.00
	HOSTGATOR.COM	09/26/2016	$49.95
			$2,009.15
TANG CHUANBING	AIRGAS SOUTH	09/02/2016	$132.53
	AMAZON MKTPLACE PMTS	09/02/2016	$289.98
	DRI MICROSOFT HUP	09/14/2016	$9.95
	AMAZON MKTPLACE PMTS	09/13/2016	$6.99
	AIRGAS SOUTH	09/14/2016	$73.59
	AMAZON MKTPLACE PMTS	09/15/2016	$7.99
	BEST BUY 00015156	09/17/2016	$48.58
	CHEMICAL ABSTRACTS SERVI	09/19/2016	$255.00
	VWR INTERNATIONAL INC	09/22/2016	$3,998.00
	VWR INTERNATIONAL INC	09/22/2016	$1,999.00
	ENTERPRISE RENT-A-CAR	09/22/2016	$122.22
			$6,943.83
TANJA R BLACK	CHEGG, INC.	08/31/2016	$42.49
	FEDEX 21630895	09/05/2016	$12.00
	IN SPARTAN SERVICES LLC	09/06/2016	$60.00
	AWL PEARSON EDUCATION	09/09/2016	$1,678.50
	FEDEX 21698881	09/12/2016	$123.21
	VIVE LA FETE INC	09/09/2016	$44.13
	STORM DUDS RAINGEAR	09/13/2016	$707.26
	WM SUPERCENTER #629	09/15/2016	$10.01

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Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	YRC INC.	09/16/2016	$698.54
	E5 USA INC	09/15/2016	$934.97
	FEDEX 21777791	09/19/2016	$5.97
	HERCULES POLY INC	09/22/2016	$119.22
	FEDEXOFFICE 00030957	09/23/2016	$169.22
	FEDEX 21854018	09/26/2016	$55.67
	PAYPAL SHOTWELLPUB	09/27/2016	$319.00
	CREATESPACE	09/28/2016	$207.80
	STRAIGHT UP SOUTHERN LLC	09/28/2016	$436.62
	OXFORD UNIVERSITY PRESS	09/29/2016	$48.58
	Staples Tech Soln	09/29/2016	$176.20
			$5,849.39
TANVIR I FAROUK	AMAZON MKTPLACE PMTS	09/01/2016	$99.99
	CPI COLEPARMERINSTRUMT	09/21/2016	$2,402.50
	WWW.NEWEGG.COM	09/21/2016	$97.91
	EPLASTICS	09/22/2016	$236.06
	WWW.NEWEGG.COM	09/22/2016	$29.94
	AMAZON.COM AMZN.COM/BILL	09/25/2016	$15.76
	Amazon.com	09/26/2016	$6.47
	WWW.NEWEGG.COM	09/26/2016	$108.27
	SIGMA ALDRICH US	09/28/2016	$72.66
	AMAZON MKTPLACE PMTS	09/29/2016	$26.87
	GRACO SUPPLY CO	09/29/2016	$1,042.71
			$4,139.14
TARA M JUDGE	CTC CONSTANTCONTACT.COM	09/09/2016	$40.00
	VZWRLSS IVR VB	09/13/2016	$1,147.40
	DNH GODADDY.COM	09/13/2016	$40.34
			$1,227.74
TAYLOR R GARRICK	STAPLES 00103911	09/02/2016	$26.99
	AMAZON MKTPLACE PMTS	09/08/2016	$12.49
			$39.48
TEDDY D THOMAS	THOMAS SUPPLY CO INC	09/19/2016	$123.55
	GEORGETOWN TIRE AND AUTO	09/27/2016	$10.00
	DAWSON LUMBER COMPANY	09/27/2016	$40.38
	THOMAS SUPPLY CO INC	09/29/2016	$93.70
			$267.63
TERESA A ADAMS	AT&T 0152941447001	08/31/2016	$37.07
	LAURENS COMMISSION OF PU	08/31/2016	$972.14
	AVAYA BD USA	09/07/2016	$784.92
	SPIRIT COMMUNICATIONS	09/14/2016	$428.64
	SHRED-IT	09/14/2016	$59.13
	SHRED-IT	09/14/2016	$59.13
	POLLOCK COMPANY	09/15/2016	$87.22
	POLLOCK COMPANY	09/15/2016	$30.83
	POLLOCK FINANCIAL SERVICE	09/15/2016	$424.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA A ADAMS	POLLOCK FINANCIAL SERVICE	09/15/2016	$275.95
	POLLOCK FINANCIAL SERVICE	09/15/2016	$59.82
	POLLOCK FINANCIAL SERVICE	09/15/2016	$189.50
	POLLOCK FINANCIAL SERVICE	09/15/2016	$95.79
	POLLOCK COMPANY	09/15/2016	$23.48
	AT&T 0152941447001	09/21/2016	$37.24
	AT&T 0198191679001	09/21/2016	$151.91
	POLLOCK FINANCIAL SERVICE	09/26/2016	$96.04
	POLLOCK FINANCIAL SERVICE	09/26/2016	$343.72
	POLLOCK FINANCIAL SERVICE	09/26/2016	$440.07
	POLLOCK FINANCIAL SERVICE	09/26/2016	$217.90
	ATT CONS PHONE PMT	09/27/2016	$277.29
	POLLOCK FINANCIAL SERVICE	09/26/2016	$126.50
	POLLOCK FINANCIAL SERVICE	09/27/2016	$26.18
	SHRED-IT	09/29/2016	$58.85
	SHRED-IT	09/29/2016	$58.85
	LAURENS COMMISSION OF PU	09/29/2016	$905.91
			$6,268.08
TERESA DONELAN	VZWRLSS MY VZ VB P	09/13/2016	$61.73
	FUNCTIONAL BIOSCIENCES	09/21/2016	$546.00
	CPI COLEPARMERINSTRUMT	09/24/2016	$86.35
			$694.08
TERESA TRUESDALE	B&H PHOTO, 800-606-6969	09/15/2016	$33.20
	MY BATTERY SUPPLIER	09/28/2016	$9.70
			$42.90
TERRI B BENTLEY	YOUNG OFFICE ENVIRONME	09/02/2016	$927.00
			$927.00
TERRI S MOORER	AT&T BILL PAYMENT	09/21/2016	$543.97
	VZWRLSS MY VZ VB P	09/24/2016	$2,241.00
	VZWRLSS APOCC VISE	09/24/2016	$59.37
			$2,844.34
TERRY L MOODY JR	1140 PERRY MANN	09/07/2016	$49.57
	GATEWAY SUPPLY COMPANY	09/08/2016	$69.20
	GATEWAY SUPPLY COMPANY	09/09/2016	$23.47
	GATEWAY SUPPLY COMPANY	09/12/2016	$48.23
	CAPITAL SUPPLY OF COLUMBI	09/12/2016	$20.30
	1140 PERRY MANN	09/12/2016	$206.93
	GATEWAY SUPPLY COMPANY	09/14/2016	$65.22
	1140 PERRY MANN	09/13/2016	$41.20
	1140 PERRY MANN	09/14/2016	$21.55
	1140 PERRY MANN	09/16/2016	$858.06
	1140 PERRY MANN	09/16/2016	$101.52
	GATEWAY SUPPLY COMPANY	09/20/2016	$12.29
	GATEWAY SUPPLY COMPANY	09/20/2016	$527.19
	ACE HARDWARE CAYCE	09/22/2016	$10.69

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY L MOODY JR	GATEWAY SUPPLY COMPANY	09/22/2016	$25.00
	1140 PERRY MANN	09/22/2016	$101.52
	CES 25	09/27/2016	$320.90
	1140 PERRY MANN	09/29/2016	$209.24
			$2,712.08
THEODORE M BESMANN	AMAZON MKTPLACE PMTS	09/01/2016	$12.43
	AMAZON MKTPLACE PMTS	08/31/2016	$29.99
	AMAZON MKTPLACE PMTS	09/01/2016	$158.99
	AMAZON MKTPLACE PMTS	09/02/2016	$9.50
	AMAZON MKTPLACE PMTS	09/02/2016	$165.90
	AMAZON MKTPLACE PMTS	09/02/2016	$12.95
	AMAZON MKTPLACE PMTS	09/08/2016	$31.28
	BEST BUY 00002642	09/25/2016	$74.88
			$495.92
THERESA H NEWTON	AMAZON.COM AMZN.COM/BILL	09/01/2016	$35.58
	STAPLES 00103911	09/06/2016	$32.39
	Ryder Engraving Inc	09/08/2016	$102.85
	AMAZON MKTPLACE PMTS	09/08/2016	$31.99
	AMAZON MKTPLACE PMTS	09/10/2016	$59.91
	DHL I CLT0000289626	09/12/2016	$40.94
	DHL I CLT0000288992	09/12/2016	$60.88
			$364.54
THERESA J MONTGOMERY	FEDEX 777144180881	09/07/2016	$27.45
	FEDEX 777224115822	09/17/2016	$18.26
	FEDEX 777224635254	09/17/2016	$21.91
	FERN EXPO EVENT NASH	09/19/2016	$137.18
	FERN EXPO EVENT NASH	09/19/2016	$122.00
	FERN EXPO EVENT NASH	09/19/2016	$86.00
	FERN EXPO EVENT NASH	09/19/2016	$124.00
	FEDEX 777269530060	09/24/2016	$31.24
	FEDEX 777284013741	09/24/2016	$20.43
	FEDEX 777270365317	09/24/2016	$33.28
	FEDEX 777284604103	09/24/2016	$21.91
	PACKAGE DEPOT IV COMPUTER	09/27/2016	$35.00
	FEDEX 777291761685	09/27/2016	$23.43
	FEDEX 777324164341	09/29/2016	$40.67
			$742.76
THOMAS HOLMES	OFFICE DEPOT #2349	08/31/2016	$565.89
	OFFICE DEPOT #2349	09/08/2016	$19.43
	LOWES #00385	09/18/2016	$102.57
	OFFICE DEPOT #2349	09/20/2016	$124.72
	OFFICE DEPOT #2349	09/22/2016	$265.65
	OFFICE DEPOT #332	09/28/2016	$352.22
	DRI TELESTREAM	09/30/2016	$9.99
			$1,440.47

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J GREER	THE HOME DEPOT #1129	08/30/2016	$12.61
	LOWES #02595	09/07/2016	$251.89
	LOWES #01986	09/08/2016	$31.66
	LOWES #01986	09/09/2016	$63.36
	LOWES #01986	09/12/2016	$150.04
	LOWES #01986	09/12/2016	$13.07
	LOWES #01986	09/12/2016	$33.50
	LOWES #01986	09/13/2016	$18.06
	LOWES #01986	09/14/2016	$58.07
	LOWES #01986	09/19/2016	$69.58
	LOWES #01986	09/20/2016	$22.72
	LOWES #01986	09/22/2016	$38.62
	LOWES #01986	09/27/2016	$10.01
	LOWES #01986	09/29/2016	$99.69
			$872.88
THOMAS J HARTMANN	MCMASTER-CARR	08/31/2016	$13.35
	AMAZON MKTPLACE PMTS	09/04/2016	$13.99
			$27.34
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	09/19/2016	$458.11
	AT&T BILL PAYMENT	09/25/2016	$125.64
			$583.75
THOMAS L JOHNSON	APL APPLE ONLINE STORE	08/31/2016	$252.00
	DMI DELL HIGHER EDUC	09/01/2016	$106.99
	DMI DELL HIGHER EDUC	09/01/2016	$28.08
	DMI DELL HIGHER EDUC	09/01/2016	$349.65
	DMI DELL HIGHER EDUC	09/01/2016	$867.71
	DMI DELL HIGHER EDUC	09/01/2016	$1,769.41
	APL APPLE ONLINE STORE	09/01/2016	$2,037.00
	AMAZON MKTPLACE PMTS	09/07/2016	$34.66
	AMAZON MKTPLACE PMTS	09/08/2016	$54.98
	DMI DELL HIGHER EDUC	09/09/2016	$84.24
	DMI DELL HIGHER EDUC	09/10/2016	$896.39
	Amazon.com	09/22/2016	$2,569.72
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$367.08
	AMAZON MKTPLACE PMTS	09/27/2016	$54.00
	AMAZON MKTPLACE PMTS	09/28/2016	$99.90
	Amazon.com	09/29/2016	$129.36
			$9,701.17
THOMAS M CRAWFORD	RIGAKU AMERICAS CORPOR	09/20/2016	$3,618.23
	THORLABS	09/27/2016	$1,688.03
	THORLABS	09/27/2016	$1,068.03
			$6,374.29
THOMAS MAKRIS	NATIONAL ACADEMY PNAS	08/31/2016	$1,225.00
	TUDOR SCIENTIFIC GLASS	09/06/2016	$315.99
	INTEGRATED DNA TECH	09/07/2016	$34.65

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MAKRIS	VWR INTERNATIONAL INC	09/09/2016	$53.12
	BIO BASIC INC	09/09/2016	$278.00
	ACE GLASS	09/13/2016	$83.95
	BERRY AND ASSOCIATES INC	09/13/2016	$257.31
	LABORATORY SUPPLY DISTRIB	09/14/2016	$74.17
	ACE GLASS	09/20/2016	$21.33
	ETON BIOSCIENCE, INC.	09/19/2016	$34.60
	ETON BIOSCIENCE, INC.	09/19/2016	$40.50
	ETON BIOSCIENCE, INC.	09/19/2016	$27.00
	ETON BIOSCIENCE, INC.	09/22/2016	$13.50
	ETON BIOSCIENCE, INC.	09/22/2016	$18.00
	INTEGRATED DNA TECH	09/27/2016	$82.49
			$2,559.61
TIFFANY H HIBSHMAN	AMAZON MKTPLACE PMTS	09/06/2016	$10.99
	VENNGAGE.COM	09/20/2016	$9.50
			$20.49
TIM A GARRETT	GREGORY ELECTRIC COMPANY	09/21/2016	$1,970.00
			$1,970.00
TIM MEDLIN	SIMPSONS ACE HDWE	09/06/2016	$20.51
	AMER BASEBALL COACH	09/08/2016	$160.00
	SMITH TURF & IRRIGATION L	09/07/2016	$1,742.77
	SIMPSONS ACE HDWE	09/10/2016	$8.62
	LOWES #00626	09/15/2016	$165.96
	SIMPSONS ACE HDWE	09/15/2016	$23.74
	ON DECK SPORTS	09/16/2016	$996.00
	SIMPSONS ACE HDWE	09/21/2016	$158.32
	STAPLES 00104042	09/21/2016	$46.93
	A MOBILE STORAGE	09/22/2016	$80.45
	SIMPSONS ACE HDWE	09/27/2016	$56.82
	WALGREENS #6074	09/28/2016	$184.58
	WAL-MART #5383	09/29/2016	$40.92
	WM SUPERCENTER #1183	09/29/2016	$54.06
	WAL-MART #1164	09/29/2016	$54.06
	WAL-MART #1286	09/29/2016	$95.48
			$3,889.22
TIMOTHY E COLLINS	Amazon.com	08/31/2016	$161.99
	ACADEMIC SUPPLIER OFFICE	09/03/2016	$245.45
	SPOK INC	09/05/2016	$285.41
	ACADEMIC SUPPLIER OFFICE	09/14/2016	$2,345.87
	ACADEMIC SUPPLIER OFFICE	09/15/2016	$195.68
			$3,234.40
TIMOTHY E HEARN	ACADEMIC SUPPLIER OFFICE	08/31/2016	$69.27
	FEDEX 777106912179	08/31/2016	$52.28
	FEDEX 777145272518	09/08/2016	$54.04
	STRAHMAN VALVES INC	09/09/2016	$686.40

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HEARN	CLEARH2O	09/08/2016	$144.00
	SYSTEMS ENGINEERING	09/12/2016	$157.20
	AMERICAN ASSOC FOR LABORA	09/13/2016	$35.00
	PHARMACAL RESEARCH	09/12/2016	$1,846.78
	EDSTROM INDUSTRIES INC	09/19/2016	$73.50
	FEDEX 777199675481	09/21/2016	$20.00
	FEDEX 777261498626	09/21/2016	$25.63
	AT&T BILL PAYMENT	09/25/2016	$107.10
	VZWRLSS APOCC VISB	09/26/2016	$152.30
	IDEXX DISTRIBUTION INC	09/26/2016	$429.40
			$3,852.90
TIMOTHY E HULST	DOIUBLE O ENTERPRISES	09/01/2016	$301.24
	DOIUBLE O ENTERPRISES	09/13/2016	$301.24
			$602.48
TIMOTHY G GOWAN	8161 CED	08/30/2016	$1,194.64
	EXPRESS LUBE & MUFFLER	08/30/2016	$38.33
	8161 CED	08/30/2016	$61.98
	GRAYBAR ELECTRIC	09/08/2016	$15.65
	UNITED REFRIG INC 490	09/09/2016	$1,516.84
	8161 CED	09/12/2016	$93.49
	8161 CED	09/15/2016	$175.22
	8161 CED	09/26/2016	$87.20
			$3,183.35
TIMOTHY H CRENSHAW	ACE HARDWARE CAYCE	09/06/2016	$7.49
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$19.58
	Amazon.com	09/18/2016	$29.37
	Amazon.com	09/16/2016	$29.37
	PECKNEL MUSIC COMPANY COL	09/20/2016	$19.44
	PECKNEL MUSIC COMPANY COL	09/20/2016	$97.20
	PECKNEL MUSIC COMPANY COL	09/20/2016	$1,142.97
	AMAZON.COM AMZN.COM/BILL	09/24/2016	$15.28
	ACE GLASS CO INC	09/22/2016	$141.90
	AMAZON MKTPLACE PMTS	09/26/2016	$13.98
	PECKNEL MUSIC COMPANY COL	09/27/2016	$68.04
	PECKNEL MUSIC COMPANY COL	09/27/2016	$310.00
	PECKNEL MUSIC COMPANY COL	09/27/2016	$347.60
	AMAZON MKTPLACE PMTS	09/28/2016	$15.50
			$2,257.72
TIMOTHY H EASTER	WWW.NEWEGG.COM	08/31/2016	$22.36
	AMAZON MKTPLACE PMTS	09/01/2016	$23.57
	OFFICE DEPOT #332	09/01/2016	$10.80
	ACADEMIC SUPPLIER OFFICE	09/03/2016	$64.62
	APL APPLE ONLINE STORE	09/07/2016	$181.44
	VZWRLSS APOCC VISB	09/08/2016	$63.64
	UPS 000000888W60356	09/16/2016	$27.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H EASTER	AVNGATE SENDBLASTER.CO	09/21/2016	$138.00
			$531.43
TIMOTHY HIGHTOWER	SUMMIT SYSTEMS INC	08/31/2016	$1,971.34
	SUMMIT SYSTEMS INC	08/31/2016	$1,786.17
	B&H PHOTO, 800-606-6969	09/14/2016	$62.58
	WALMART.COM	09/15/2016	$739.88
	MONOPRICE COM	09/16/2016	$54.03
			$4,614.00
TIMOTHY J SHAW	VWR INTERNATIONAL INC	09/10/2016	$405.47
	VWR INTERNATIONAL INC	09/15/2016	$261.78
	LOWES #00499	09/25/2016	$148.44
			$815.69
TIMOTHY J STANLEY	IN KLEEN SITES GEOSERVIC	09/02/2016	$2,810.00
	IN ADVANTACLEAN OF THE M	09/02/2016	$1,100.00
	THE HOME DEPOT #1112	09/16/2016	$37.43
			$3,947.43
TIMOTHY K CROUCH	GATEWAY SUPPLY COMPANY	08/31/2016	$264.28
	GATEWAY SUPPLY COMPANY	08/31/2016	$90.86
	GATEWAY SUPPLY COMPANY	08/31/2016	$457.92
	FORTILINE-COLUMBIA	09/01/2016	$150.00
	GATEWAY SUPPLY COMPANY	09/07/2016	$52.28
	GATEWAY SUPPLY COMPANY	09/08/2016	$21.55
	HAJOCA COLUMBIA PC122	09/08/2016	$87.35
	GATEWAY SUPPLY COMPANY	09/08/2016	$560.35
	RICHLAND INDUSTRIAL	09/12/2016	$52.62
	GATEWAY SUPPLY COMPANY	09/12/2016	$121.57
	FERGUSON ENTERPRISES 1891	09/14/2016	$10.71
	GATEWAY SUPPLY COMPANY	09/14/2016	$127.61
	GATEWAY SUPPLY COMPANY	09/16/2016	$121.21
	RICHLAND INDUSTRIAL	09/16/2016	$25.31
	GATEWAY SUPPLY COMPANY	09/20/2016	$146.83
	GATEWAY SUPPLY COMPANY	09/20/2016	$422.49
	GATEWAY SUPPLY COMPANY	09/22/2016	$555.84
	DISTRIBUTION INT'L	09/21/2016	$14.84
	GATEWAY SUPPLY COMPANY	09/22/2016	$317.04
			$3,600.66
TIMOTHY M HARMON	ACE HARDWARE CAYCE	09/01/2016	$87.47
	ACE HARDWARE CAYCE	09/01/2016	$21.24
	RICHLAND INDUSTRIAL	09/14/2016	$8.55
			$117.26
TINA M AKERS	DE NOVO SOF	09/06/2016	$2,385.00
	BIOLEGEND INC	09/14/2016	$696.50
	BIOLEGEND INC	09/14/2016	$35.00
	BIOLEGEND INC	09/14/2016	$1,160.00

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Cardholder	Vendor Name	Purchase Date	Amount
TINA M AKERS	BIOLEGEND INC	09/14/2016	$448.00
	BIOLEGEND INC	09/14/2016	$448.00
	BIOLEGEND INC	09/14/2016	$337.50
	R & D SYSTEMS - INC	09/27/2016	$2,793.90
			$8,303.90
TOBIAS BRASIER	DYNOMAPPER	09/02/2016	$49.00
	PAYPAL RKTGENIUS	09/12/2016	$49.50
	LASTPASS.COM	09/13/2016	$24.00
	DNH GODADDY.COM	09/14/2016	$695.16
	DNH GODADDY.COM	09/14/2016	$57.93
	AMAZON MKTPLACE PMTS	09/20/2016	$9.90
	WP-WEBUNION MEDIA LTD	09/10/2016	$234.00
	ISKYSOFT	09/29/2016	$68.91
			$1,188.40
TODD LAWTON	TE INTERNET	08/31/2016	$373.96
	DICKS SPORTING GOODS1200	09/11/2016	$184.40
	CUSTOMINK LLC	09/09/2016	$468.39
	MICHAELS STORES 3855	09/17/2016	$11.65
	WAL-MART #1035	09/17/2016	$43.43
	WAL-MART #1035	09/17/2016	$30.35
	PUBLIX #543	09/21/2016	$23.30
	IN JOCASSEE DESIGNS, INC	09/28/2016	$822.56
			$1,958.04
TONEY M PRESSLEY	GENERAL SALES CO	08/31/2016	$75.60
	GATEWAY SUPPLY COMPANY	08/31/2016	$77.76
	CAPITAL SUPPLY OF COLUMBI	09/01/2016	$47.52
	GRAYBAR ELECTRIC	09/08/2016	$516.28
	GATEWAY SUPPLY COMPANY	09/12/2016	$83.24
	ACE HARDWARE CAYCE	09/26/2016	$5.76
	CAPITAL SUPPLY OF COLUMBI	09/27/2016	$12.31
	GATEWAY SUPPLY COMPANY	09/27/2016	$18.53
	CREGGER COMPANY 30	09/28/2016	$96.33
			$933.33
TONI M TORRES-MCGEHEE	SURVEYMONKEY.COM	09/20/2016	$300.00
	HENRY SCHEIN	09/01/2016	$213.41
	YOURMEMBER-CAREERS	09/22/2016	$199.00
	DMI DELL HIGHER EDUC	09/26/2016	$981.23
	Amazon.com	09/26/2016	$1,058.76
	DMI DELL HIGHER EDUC	09/30/2016	$1,298.07
			$4,050.47
TONICIA S JACOBS	SAFETY SUPPLY SOUTH	09/09/2016	$145.80
	SC.GOV	09/27/2016	$26.00
	SC.GOV	09/27/2016	$196.00
			$367.80

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Cardholder	Vendor Name	Purchase Date	Amount
TONY B JOHNSON	WW GRAINGER	09/12/2016	$989.70
	WW GRAINGER	09/12/2016	$494.85
	WW GRAINGER	09/12/2016	$3,293.55
			$4,778.10
TONYA M COLPITTS	TFS FISHER SCI RAR	08/31/2016	$94.90
	BLOOD CENTER THE	08/30/2016	$225.00
	TFS FISHER SCI RAR	08/31/2016	$56.00
	TFS FISHER SCI RAR	08/31/2016	$124.34
	TFS FISHER SCI RAR	08/31/2016	$188.20
	TFS FISHER SCI RAR	08/31/2016	$177.75
	TFS FISHER SCI RAR	08/31/2016	$37.67
	INTEGRATED DNA TECH	08/31/2016	$101.90
	INTEGRATED DNA TECH	09/01/2016	$64.05
	TFS FISHERSCI ECOM FSE	09/10/2016	$63.10
	TFS FISHERSCI ECOM FSE	09/14/2016	$168.03
	QIAGEN INC	09/14/2016	$2,906.06
	INTEGRATED DNA TECH	09/16/2016	$75.90
	BLOOD CENTER THE	09/21/2016	$225.00
	IN BIOTECH BALANCING	09/29/2016	$320.00
			$4,827.90
TOUFIC ROBERT HADDAD	TJM PROMOS	09/02/2016	$360.00
	FLASHBAYCOM	09/03/2016	$660.00
	STAPLES DIRECT	09/08/2016	$190.10
	IBS OF SOUTH CAROLINA	09/13/2016	$32.38
	SYNDAVER LABS	09/16/2016	$250.00
			$1,492.48
TOWHID A CHOWDHURY	VWR INTERNATIONAL INC	09/02/2016	$147.60
	AMAZON MKTPLACE PMTS	09/21/2016	$43.95
			$191.55
TRACEY BOURGOIN	AACN	09/02/2016	$419.00
	LMC LAERDAL MEDICAL	09/14/2016	$685.83
	EB OH THE PLACES YOUL	09/29/2016	$180.00
			$1,284.83
TRACI L TESTERMAN	TFS FISHERSCI ECOM ATL	08/31/2016	$35.53
	IN ZYMO RESEARCH	09/02/2016	$451.64
	HEMOSTAT LABRATORIES INC	09/06/2016	$93.00
	TFS FISHERSCI ECOM ATL	09/07/2016	$64.21
	TFS FISHERSCI ECOM ATL	09/22/2016	$15.20
	TFS FISHERSCI ECOM ATL	09/22/2016	$17.39
	TFS FISHERSCI ECOM ATL	09/23/2016	$268.17
	TFS FISHERSCI ECOM ATL	09/24/2016	$79.89
	TFS FISHERSCI ECOM ATL	09/24/2016	$27.46
	TFS FISHERSCI ECOM ATL	09/27/2016	$46.23
	TFS FISHERSCI ECOM ATL	09/28/2016	$32.90
	TFS FISHERSCI ECOM ATL	09/29/2016	$34.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,166.37
TRACY A RABON	OAKTREE PRODUCTS	08/31/2016	$110.97
	FEDEX 439321065	08/31/2016	$18.48
	APL APPLE ONLINE STORE	08/31/2016	$4,645.00
	E3 DIAGNOSTICS	09/01/2016	$149.00
	APL APPLE ONLINE STORE	09/01/2016	$495.00
	APL APPLE ONLINE STORE	09/01/2016	$845.00
	COCHLEAR CORPORATION	09/02/2016	$195.00
	NCS PEARSON	09/06/2016	$197.38
	TAFFORD	09/08/2016	$106.72
	PRO ED INC	09/12/2016	$93.50
			$6,856.05
TRACY D SALLEY	RO CO FILMS EDUCATIONAL	09/02/2016	$592.00
	EDUCAUSE	09/07/2016	$40.00
	APL APPLE ONLINE STORE	09/09/2016	$99.00
	APL APPLE ONLINE STORE	09/09/2016	$299.00
	BBI TRANSACT PURCHASE	09/10/2016	$1,100.00
	SCANTRON CORPORATION	09/29/2016	$1,248.07
			$3,378.07
TRACY L SKIPPER	ALLEN PRESS CORPORATE	09/14/2016	$128.60
			$128.60
TRACY R PORTERFIELD	VALLEY SPRING WATER & COF	08/30/2016	$47.40
	POLLOCK COMPANY	08/31/2016	$619.00
	TWC TIME WARNER CABLE	09/09/2016	$426.18
	WM SUPERCENTER #4506	09/11/2016	$29.94
	WALMART.COM	09/12/2016	$96.12
	PAYPAL LRADAC	09/16/2016	$55.00
	BUGMAN PEST ELIMINATION	09/16/2016	$90.00
	VALLEY BEVERAGE SOLUTIONS	09/26/2016	$43.09
	SHRED-IT COLUMBIA	09/26/2016	$79.90
			$1,486.63
TRAVIS L WEATHERFORD	THOMSON WEST TCD	09/20/2016	$333.62
	FEDEX 91072141	09/21/2016	$52.26
			$385.88
TRAVIS W KNIGHT	MCMASTER-CARR	09/01/2016	$108.62
	OFFICE DEPOT #1214	09/03/2016	$17.19
	AMAZON MKTPLACE PMTS	09/03/2016	$6.87
	AMAZON MKTPLACE PMTS	09/05/2016	$61.04
	AMAZON MKTPLACE PMTS	09/02/2016	$21.45
	WW GRAINGER	09/06/2016	$210.12
	LOWES #00499	09/06/2016	$196.64
	OFFICE DEPOT #1214	09/06/2016	$64.51
	MCMASTER-CARR	09/08/2016	$18.96
	MCMASTER-CARR	09/13/2016	$298.58

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W KNIGHT	IN APEX VACUUM, LLC	09/16/2016	$2,592.00
	OMEGA ENGINEERING	09/21/2016	$75.40
	OFFICE DEPOT #2349	09/23/2016	$172.79
	OFFICE DEPOT #2127	09/23/2016	$215.99
	OFFICE DEPOT #2127	09/23/2016	$128.51
			$4,188.67
TREGINALD COLEMAN	AOTA	08/31/2016	$225.00
	GRIPCASE	09/21/2016	$90.36
	APL APPLE ONLINE STORE	09/24/2016	$1,358.00
			$1,673.36
TRUDY HOOK	PRAXAIR DISTRIBUTION I	08/31/2016	$173.24
	Amazon.com	09/07/2016	$292.90
	PRAXAIR DISTRIBUTION I	09/09/2016	$91.37
	DMI DELL HIGHER EDUC	09/12/2016	$2,363.73
	DMI DELL HIGHER EDUC	09/26/2016	$2,037.67
	DMI DELL HIGHER EDUC	09/24/2016	$724.43
	RICHEYS SERVICES	09/28/2016	$1,908.25
			$7,591.59
TSUNEKO TERRY	GLOBAL CROSSING	09/03/2016	$72.69
	BestBuyCom789235048607	09/06/2016	$210.18
	BestBuyCom789543006216	09/09/2016	$363.38
			$646.25
TURNA BARUA	GREENVILLE FLUID SYSTE	09/01/2016	$2,475.14
	MCMASTER-CARR	09/07/2016	$151.37
	MCMASTER-CARR	09/14/2016	$24.96
	MCMASTER-CARR	09/14/2016	$94.16
	MCMASTER-CARR	09/20/2016	$55.49
	MCMASTER-CARR	09/22/2016	$54.55
			$2,855.67
TWYLA A REYNOLDS	AACTE	09/01/2016	$1,890.00
	AMAZON.COM AMZN.COM/BILL	09/07/2016	$553.50
	STAPLS6920886759000	09/08/2016	$89.03
	BIG DS ROYALTEES	09/09/2016	$287.55
	Amazon.com	09/10/2016	$508.79
	AACN	09/09/2016	$568.00
	SCANTRON CORPORATION	09/09/2016	$348.11
	BAHAMA JOES	09/14/2016	$302.80
	KENNICKELL PRINTING CO 1	09/14/2016	$673.00
	SHUTTERFLY	09/15/2016	$118.90
	SCANTRON CORPORATION	09/17/2016	$446.41
	SCENARIO LEARNING	09/19/2016	$893.00
	AMAZON MKTPLACE PMTS	09/24/2016	$38.42
	AMAZON MKTPLACE PMTS	09/26/2016	$28.56
	CASTLE BRANCH EMPLOY SCR	09/26/2016	$294.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,040.40
TYLER A PITTS	ADVANCED DOOR SYSTEMS	09/07/2016	$99.36
			$99.36
VALERIE N GRIFFIN	VALLEY SPRING WATER & COF	08/31/2016	$67.55
	VISTAPR VistaPrint.com	09/19/2016	$439.96
			$507.51
VALERIE PRUETT	AMAZON MKTPLACE PMTS	08/31/2016	$59.96
	ALCONE CO.	09/01/2016	$80.00
	KOHL'S #1195	08/31/2016	$82.56
	HOT TOPIC 0279	08/31/2016	$13.38
	OLD NAVY US 5976	08/31/2016	$10.64
	JCPENNEY 2908	08/31/2016	$24.80
	CLAIRE'S #5827	08/31/2016	$29.40
	CHARLOTTE RUSSE 000000512	08/31/2016	$31.02
	AMAZON MKTPLACE PMTS	09/03/2016	$84.50
	TARGET 00011999	09/05/2016	$72.73
	HALLOWEEN EXPRESS F279	09/05/2016	$18.17
	DILLARD'S 164 COLUMBIANA	09/05/2016	$83.70
	BELK #162 COLUMBIANA	09/05/2016	$21.39
	OLD NAVY US 5976	09/05/2016	$42.74
	TARGET 00011999	09/05/2016	$18.18
	LANDS END	09/07/2016	$35.91
	LANDS END	09/06/2016	$130.95
	HISTORICAL EMPORIUM	09/07/2016	$169.80
	EXPRESS#0361	09/05/2016	$38.46
	TARGET 00019232	09/07/2016	$132.71
	TARGET 00019232	09/07/2016	$107.71
	LANDS END	09/08/2016	$113.40
	JO-ANN STORE #2172	09/07/2016	$52.08
	AMAZON.COM AMZN.COM/BILL	09/11/2016	$44.25
	AMAZON MKTPLACE PMTS	09/10/2016	$35.47
	AMAZON MKTPLACE PMTS	09/11/2016	$169.94
	SEARS.COM 9301	09/10/2016	$175.00
	AMAZON MKTPLACE PMTS	09/11/2016	$138.98
	AMAZON MKTPLACE PMTS	09/10/2016	$26.17
	AMAZON MKTPLACE PMTS	09/11/2016	$80.48
	AMAZON.COM AMZN.COM/BILL	09/11/2016	$65.86
	LANDS END	09/12/2016	$54.00
	AMAZON.COM AMZN.COM/BILL	09/11/2016	$35.83
	HOUSE OF FABRICS	09/08/2016	$42.87
	AMAZON MKTPLACE PMTS	09/12/2016	$56.00
	EPIC SPORTS, INC.	09/10/2016	$17.95
	AMAZON.COM AMZN.COM/BILL	09/10/2016	$62.62
	TANDY LEATHER 164	09/12/2016	$42.78
	AMAZON.COM AMZN.COM/BILL	09/12/2016	$61.55

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE PRUETT	COMMUNITY THRIFT STORE	09/11/2016	$5.34
	AMAZON MKTPLACE PMTS	09/12/2016	$95.98
	TARGET 00011999	09/12/2016	$18.18
	AMAZON MKTPLACE PMTS	09/12/2016	$59.90
	AMAZON MKTPLACE PMTS	09/12/2016	$122.38
	JOANN FABRIC #1126	09/13/2016	$9.62
	AMAZON MKTPLACE PMTS	09/13/2016	$38.92
	JCPENNEY.COM	09/13/2016	$92.30
	TJMAXX #0227	09/12/2016	$13.90
	AMAZON MKTPLACE PMTS	09/13/2016	$14.47
	ADERANS HAIR GOODS INC	09/13/2016	$244.26
	KOHL'S #1195	09/12/2016	$53.46
	JCPENNEY.COM	09/14/2016	$39.39
	NORDSTROM RACK #0791	09/15/2016	$77.87
	KOHL'S #1195	09/15/2016	$8.13
	OLD NAVY US 5976	09/16/2016	$36.25
	HOT TOPIC 0279	09/15/2016	$14.96
	MORRIS COSTUMES INC	09/13/2016	$109.48
	SEARS ROEBUCK 1525	09/15/2016	$24.62
	TARGET 00019232	09/18/2016	$5.93
	DESTINATION XL #9137	09/15/2016	$63.67
	LANDS END	09/19/2016	$66.96
	TARGET 00011999	09/18/2016	$108.80
	JOANN FABRIC #1126	09/17/2016	$11.37
	KLARNA LYST	09/16/2016	$47.47
	AMAZON MKTPLACE PMTS	09/19/2016	$19.99
	AMAZON MKTPLACE PMTS	09/19/2016	$57.00
	BOBBYS SHOE REPAIR	09/19/2016	$28.00
	AMAZON MKTPLACE PMTS	09/19/2016	$22.98
	AMAZON MKTPLACE PMTS	09/20/2016	$60.95
	ADERANS HAIR GOODS INC	09/20/2016	$25.00
	AMAZON MKTPLACE PMTS	09/22/2016	$65.88
	JOANN FABRIC #1126	09/21/2016	$14.09
	WAL-MART #1183	09/21/2016	$62.42
	PARTY CITY #233	09/26/2016	$19.23
	HALLOWEEN EXPRESS F279	09/26/2016	$26.72
	TARGET 00011999	09/26/2016	$48.15
	WAL-MART #1164	09/25/2016	$19.11
	TARGET 00019232	09/27/2016	$27.32
	NORDSTROM RACK #0791	09/28/2016	$144.31
	JCPENNEY 2908	09/29/2016	$14.98
			$4,603.68
VALERY A VETTER	OFFICE DEPOT #2361	09/07/2016	$42.55
	GOTPRINT.COM	09/16/2016	$401.19
	WM SUPERCENTER #1281	09/27/2016	$24.42
			$468.16

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Cardholder	Vendor Name	Purchase Date	Amount
VALUNCHA PATERSON	PRECISION TECHNIK	09/07/2016	$2,317.50
			$2,317.50
VANESSA L BROWN	YOURMEMBER-CAREERS	09/06/2016	$480.00
	NPDB NPDB.HRSA.GOV	09/07/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/07/2016	$3.00
	BLS Visual Software Syst	09/06/2016	$96.00
	NPDB NPDB.HRSA.GOV	09/07/2016	$3.00
	ENP NETWORK	09/06/2016	$439.00
	NPDB NPDB.HRSA.GOV	09/07/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/07/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/07/2016	$3.00
	NPDB NPDB.HRSA.GOV	09/07/2016	$3.00
	PAYPAL PA BOARD	09/09/2016	$125.00
	YOURMEMBER-CAREERS	09/12/2016	$455.00
	NPDB NPDB.HRSA.GOV	09/15/2016	$3.00
	PRZCHARGE.PREZI.COM	09/25/2016	$20.00
			$1,639.00
VANESSA L BYARS	COX, MATTHEWS & ASSOC.	08/31/2016	$895.00
	HAL LEONARD ONLINE	09/01/2016	$100.00
	SCHOLASTICA	09/14/2016	$1,030.00
			$2,025.00
VERLIN DOUG JETT	JOHNSTONE SUPPLY	09/01/2016	$251.26
	TRIBLES 23 G AND E PARTS	09/07/2016	$4.23
	PAYPAL STAYDRYSYST	09/07/2016	$204.00
	SUMMIT FILTRATION LLC	09/13/2016	$1,324.00
	SUMMIT FILTRATION LLC	09/15/2016	$345.60
	JOHNSTONE SUPPLY	09/19/2016	$325.82
	JOHNSTONE SUPPLY	09/27/2016	$651.65
	8161 CED	09/27/2016	$116.60
	JOHNSON CONTROLS SP	09/27/2016	$700.11
			$3,923.27
VERNON DORRELL	AIRGAS SOUTH	09/02/2016	$19.53
	AIRGAS SOUTH	09/02/2016	$322.25
	AIRGAS SOUTH	09/02/2016	$29.31
	AIRGAS SOUTH	09/02/2016	$13.02
	AIRGAS SOUTH	09/02/2016	$3.26
	AIRGAS SOUTH	09/01/2016	$16.28
	AIRGAS SOUTH	09/02/2016	$3.26
	AIRGAS SOUTH	09/01/2016	$19.53
	AIRGAS SOUTH	09/02/2016	$29.82
	AIRGAS SOUTH	09/02/2016	$47.47
	AIRGAS SOUTH	09/02/2016	$380.07
	AIRGAS SOUTH	09/02/2016	$78.12
	AIRGAS SOUTH	09/02/2016	$32.56
	AIRGAS SOUTH	09/02/2016	$3.26

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	AIRGAS SOUTH	09/02/2016	$6.51
	AIRGAS SOUTH	09/10/2016	$61.98
	AIRGAS SOUTH	09/22/2016	$61.85
			$1,128.08
VERONICA L WILKINSON	AMAZON.COM AMZN.COM/BILL	08/31/2016	$49.06
	PAYPAL DIGITALRIVE ON	08/31/2016	$760.00
	Amazon.com	09/01/2016	$165.42
	PAYPAL NONE	09/07/2016	$525.00
	PAYPAL HAK 5	09/14/2016	$224.77
	DMI DELL HIGHER EDUC	09/29/2016	$1,822.69
	AMAZON MKTPLACE PMTS	09/29/2016	$44.01
	AMAZON MKTPLACE PMTS	09/29/2016	$663.00
			$4,253.95
VICKI S VANCE	INTEGRATED DNA TECH	09/01/2016	$89.00
	INTEGRATED DNA TECH	09/06/2016	$89.00
	SIGMA ALDRICH US	09/20/2016	$481.46
			$659.46
VICKI SEWELL	FREIGHT MANAGEMENT SYS	09/12/2016	$613.57
	SOUTHLAND EQUIPMENT SERVI	09/14/2016	$261.26
	PITNEY BOWES PI	09/24/2016	$535.99
			$1,410.82
VICKY EASLER	UPS 1ZF66F010193923300	08/31/2016	$5.90
	UPS 1ZF66F010195418193	08/31/2016	$5.90
	UPS 1ZF66F010392783522	09/04/2016	$4.86
	UPS 1ZF66F010392303746	09/04/2016	$4.86
	UPS 1ZF66F011395972400	09/03/2016	$5.85
	UPS 1ZF66F010393086131	09/04/2016	$4.86
	UPS 1ZF66F010393895918	09/04/2016	$4.86
	UPS 1ZF66F010296042219	09/11/2016	$4.83
	UPS 1ZF66F011396243624	09/14/2016	$7.30
	UPS 1ZF66F010196905244	09/14/2016	$5.90
	UPS 1ZF66F010197797459	09/14/2016	$5.90
	UPS 1ZF66F010292936350	09/15/2016	$4.83
	UPS 1ZF66F010399885267	09/21/2016	$9.53
	UPS 1ZF66F011398584673	09/21/2016	$5.85
	UPS 1ZF66F011399071680	09/25/2016	$7.30
	UPS 1ZF66F010392483963	09/24/2016	$75.49
			$164.02
VICTOR GIURGIUTIU	AMAZON MKTPLACE PMTS	08/31/2016	$97.98
	AMAZON MKTPLACE PMTS	09/14/2016	$92.28
	ASA SOCIETY SERVICES	09/15/2016	$115.00
	AMAZON MKTPLACE PMTS	09/15/2016	$23.30
	AMAZON.COM AMZN.COM/BILL	09/17/2016	$46.60
	AMAZON MKTPLACE PMTS	09/17/2016	$50.00
	VERIZON WRLS 14569-01	09/19/2016	$917.99

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Cardholder	Vendor Name	Purchase Date	Amount
VICTOR GIURGIUTIU	AMAZON MKTPLACE PMTS	09/20/2016	$4.99
	THE UPS STORE #3770	09/20/2016	$116.50
	AMAZON MKTPLACE PMTS	09/22/2016	$47.68
	AMAZON MKTPLACE PMTS	09/30/2016	$23.13
	AMAZON MKTPLACE PMTS	09/29/2016	$13.02
			$1,548.47
VICTOR JENKINSON	WWW.NEWEGG.COM	09/02/2016	$48.93
	AMAZON MKTPLACE PMTS	09/29/2016	$4.50
	AMAZON MKTPLACE PMTS	09/29/2016	$16.72
			$70.15
VINCENT B LOWMAN	RICHLAND INDUSTRIAL	09/01/2016	$366.08
	HAJOCA COLUMBIA PC122	09/09/2016	$105.93
	HAJOCA COLUMBIA PC122	09/12/2016	$878.33
	MERRITT PLUMBING & HEATIN	09/19/2016	$2,300.00
			$3,650.34
VINCENT F BUONOCORE	VZWRLSS APOCC VISB	09/06/2016	$305.13
			$305.13
VINCENT T HOURIGAN	STAGE RIGHT CORPORATION	09/09/2016	$2,740.00
	LOWES #00433	09/18/2016	$24.81
	BARBIZON CHARLOTTE INC	09/26/2016	$936.38
	WW GRAINGER	09/26/2016	$4,799.56
			$8,500.75
VINCENTE E GUISEPPE	WWW.NEWEGG.COM	09/07/2016	$57.99
			$57.99
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	09/01/2016	$154.86
			$154.86
VIRGINIA H ROGERS	VZWRLSS IVR VB	09/07/2016	$107.30
	MILLERS MPIX	09/08/2016	$10.47
	Staples Tech Soln	09/15/2016	$97.80
			$215.57
VIRGINIA R SHERVETTE	WM SUPERCENTER #3570	09/10/2016	$44.03
	SCUBA EXPRESS	09/11/2016	$486.00
	NEPTUNE DIVE AND SKI	09/09/2016	$137.92
	TARGET 00020271	09/18/2016	$52.15
	WM SUPERCENTER #3570	09/25/2016	$81.00
	AMAZON MKTPLACE PMTS	09/26/2016	$6.46
	AMAZON MKTPLACE PMTS	09/26/2016	$21.94
	AMAZON MKTPLACE PMTS	09/27/2016	$36.64
	AMAZON MKTPLACE PMTS	09/28/2016	$13.38
			$879.52
WALTER ORR	AMERICAN TIME	08/31/2016	$49.45
	PEXUNIVERSE	09/02/2016	$171.20
	EMORY WILSON PROCESS	09/06/2016	$8.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WALTER ORR	GIH GLOBALINDUSTRIALEQ	09/06/2016	$166.95
	EMORY WILSON PROCESS	09/06/2016	$149.03
	OVERHEAD DOOR CO OF GREEN	09/06/2016	$149.00
	COMBUSTION SERVICES	09/07/2016	$1,791.95
	PATTONS MEDICAL LLC	09/07/2016	$765.42
	NATIONAL ENERGY CONTROL	09/09/2016	$299.55
	NATIONAL ENERGY CONTROL	09/09/2016	$176.84
	GIH GLOBALINDUSTRIALEQ	09/09/2016	$32.34
	JOHNSON CONTROLS SS	09/13/2016	$3,084.50
	JOHNSON CONTROLS SS	09/13/2016	$660.46
	GARLAND & BROOKS	09/13/2016	$975.00
	AMERICAN TIME	09/14/2016	$192.04
	C J COMPTON PLUMBING INC	09/20/2016	$1,235.47
	INT. SYS. OF AMERICA LLC	09/19/2016	$209.29
	POWER TRANSMISSION SPECI	09/21/2016	$1,633.20
	NATIONAL ENERGY CONTROL	09/22/2016	$176.79
	INT. SYS. OF AMERICA LLC	09/27/2016	$416.39
	DICKSON UNIGAGE INC	09/28/2016	$1,102.19
	AMERICAN TIME	09/29/2016	$1,121.67
			$14,567.67
WARREN P STECKLE	AIRGAS SOUTH	08/31/2016	$63.00
	AIRGAS SOUTH	09/02/2016	$147.59
	OAKWOOD PRODUCTS, INC.	09/02/2016	$33.30
	GALBRAITH LABORATORIES, I	09/01/2016	$120.00
	AIRGAS SOUTH	09/02/2016	$67.04
	VWR INTERNATIONAL INC	09/07/2016	$58.24
	QUARK ENTERPRISES INC	09/06/2016	$43.25
	AIRGAS SOUTH	09/07/2016	$63.00
	TFS FISHERSCI ECOM ATL	09/07/2016	$75.01
	VWR INTERNATIONAL INC	09/08/2016	$140.87
	VWR INTERNATIONAL INC	09/09/2016	$19.39
	TFS FISHERSCI ECOM ATL	09/13/2016	$33.11
	REMI CORPORATION	09/13/2016	$1,477.79
	AIRGAS SOUTH	09/14/2016	$63.00
	OAKWOOD PRODUCTS, INC.	09/12/2016	$54.13
	OAKWOOD PRODUCTS, INC.	09/15/2016	$22.50
	OAKWOOD PRODUCTS, INC.	09/16/2016	$16.20
	AIRGAS SOUTH	09/21/2016	$129.02
	VWR INTERNATIONAL INC	09/22/2016	$14.29
	SQ AECHEM SCIENTIFIC COR	09/21/2016	$324.00
	AIRGAS SOUTH	09/21/2016	$63.00
	OAKWOOD PRODUCTS, INC.	09/19/2016	$17.10
	VWR INTERNATIONAL INC	09/23/2016	$14.29
	MCMASTER-CARR	09/21/2016	$25.82
	PAYPAL ZORO.COM	09/27/2016	$157.63
	TUDOR SCIENTIFIC GLASS	09/28/2016	$381.53

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	AIRGAS SOUTH	09/28/2016	$12.00
	AIRGAS SOUTH	09/28/2016	$63.00
			$3,699.10
WARREN T SPENCE	1140 PERRY MANN	08/31/2016	$82.03
	1140 PERRY MANN	09/07/2016	$73.39
	1140 PERRY MANN	09/08/2016	$40.56
	ANIXTER-PS#005G COLUMBIA	09/12/2016	$325.81
	RICHLAND INDUSTRIAL	09/13/2016	$117.72
	1140 PERRY MANN	09/14/2016	$120.63
	1140 PERRY MANN	09/15/2016	$118.11
	1140 PERRY MANN	09/14/2016	$390.92
	1140 PERRY MANN	09/21/2016	$22.52
	1140 PERRY MANN	09/28/2016	$32.80
			$1,324.49
WAYNE E CARVER	QIAGEN INC	09/06/2016	$579.60
	QIAGEN INC	09/06/2016	$372.59
			$952.19
WENDE MILLER	US INK AND TONER	08/31/2016	$58.21
	QUALTRICS	08/31/2016	$500.00
	STAPLES DIRECT	09/08/2016	$59.40
	PROVANTAGE LLC	09/13/2016	$205.11
	BREWER CO INC	09/15/2016	$429.00
	Amazon.com	09/16/2016	$125.54
	NATURE AMERICA -USD	09/16/2016	$1,495.00
	AMAZON MKTPLACE PMTS	09/19/2016	$35.49
	AMAZON MKTPLACE PMTS	09/19/2016	$49.75
	AMAZON MKTPLACE PMTS	09/19/2016	$29.99
	GOPHER SPORT	09/21/2016	$483.61
	SURVEYMONKEY.COM	09/22/2016	$204.00
	US INK AND TONER	09/26/2016	$443.44
	PUBLIC LIBRARY OFSCIENCE	09/27/2016	$1,495.00
	RESPIRONICS INC	09/27/2016	$1,362.00
	RESPIRONICS INC	09/27/2016	$4.72
	APPIC	09/29/2016	$425.00
	WWW.SOTERIXMEDICAL.COM	09/29/2016	$90.00
	BIOPAC SYSTEMS	09/28/2016	$245.00
	AMAZON MKTPLACE PMTS	09/29/2016	$59.80
			$7,800.06
WENDELL D PRESCOTT	AT&T 0303484495001	09/22/2016	$42.13
	POLLOCK FINANCIAL SERVICE	09/27/2016	$35.29
	POLLOCK FINANCIAL SERVICE	09/27/2016	$37.65
			$115.07
WENDY HENNESSY	STAPLES DIRECT	09/02/2016	$598.30
	FEDEX 21700515	09/07/2016	$54.76
	FEDEX 21700517	09/07/2016	$65.92

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY HENNESSY	IN SHRED WITH US	09/09/2016	$152.00
	IN SHRED WITH US	09/09/2016	$60.00
	IN SHRED WITH US	09/09/2016	$60.00
	FEDEX 21783400	09/14/2016	$15.97
	VZWRLSS APOCC VISB	09/17/2016	$137.82
	STAPLES 00106567	09/22/2016	$64.07
	VZWRLSS APOCC VISB	09/26/2016	$421.48
	VZWRLSS APOCC VISB	09/26/2016	$76.02
			$1,706.34
WENDY MCKENZIE	ADOBE CREATIVE CLOUD	09/04/2016	$19.99
	TRANSCRIBEME INC	09/06/2016	$3,843.25
	CONFERENCING CENTER	09/09/2016	$12.87
			$3,876.11
WENDY R CHILES	KALOS INC	09/09/2016	$1,429.59
	KALOS INC	09/09/2016	$8.40
	ACADEMIC SUPPLIER OFFICE	09/14/2016	$141.99
			$1,579.98
WESLEY K HERRING	TAYLOR SPORTS	08/31/2016	$30.00
			$30.00
WHITNEY L SUDDUTH	DELL SALES & SERVICE	09/02/2016	$103.67
	US INK AND TONER	09/08/2016	$364.97
	AAC AND U	09/15/2016	$35.69
			$504.33
WILLIAM A GLASS	AMAZON MKTPLACE PMTS	09/02/2016	$192.00
	FOOD LION #2221	09/09/2016	$45.31
	WM SUPERCENTER #795	09/23/2016	$30.12
			$267.43
WILLIAM A SANDIFER	ALLENDALE HARDWARE	09/08/2016	$809.61
	Ryder Engraving Inc	09/20/2016	$71.39
	MORRIS-LOCAL NEWSPAPER	09/20/2016	$242.98
			$1,123.98
WILLIAM C BRADLEY	MACHINABLEWAX.COM	09/02/2016	$360.99
	BEARING DIST - COLUMBIA	09/01/2016	$18.36
	ACE HARDWARE CAYCE	09/27/2016	$12.82
	FASTENAL COMPANY01	09/28/2016	$20.31
			$412.48
WILLIAM DONALDSON	STAPLES DIRECT	09/22/2016	$496.76
			$496.76
WILLIAM E COTHAM	MONOPRICE COM	09/14/2016	$6.75
	SIGMA ALDRICH US	09/23/2016	$66.17
	LENOVO GROUP	09/23/2016	$59.39
	LENOVO GROUP	09/25/2016	$1,490.83
	AMAZON MKTPLACE PMTS	09/26/2016	$98.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,722.09
WILLIAM GLEN FLEEGER	SHUMAN OWENS SUPPLY CO	09/26/2016	$885.77
	ALPINE SALES INC	09/26/2016	$912.60
	STIER SUPPLY COMPANY	09/27/2016	$126.01
	STIER SUPPLY COMPANY	09/27/2016	$29.74
	NAPA STORE 1015006	09/26/2016	$7.99
			$1,962.11
WILLIAM H JACKSON JR	TAKARA BIO USA INC	09/16/2016	$259.00
	TFS FISHERSCI ECOM ATL	09/21/2016	$67.93
	NEW ENGLAND BIOLABS	09/22/2016	$374.00
	TFS FISHERSCI ECOM ATL	09/23/2016	$12.56
			$713.49
WILLIAM H JEFFERSON	UNIV-OF-SC-BOOKSTORE#2400	09/23/2016	$14.54
			$14.54
WILLIAM L WOOLLEY JR	TRACTOR-SUPPLY-CO #0485	08/31/2016	$10.69
	OFFICE DEPOT #2196	08/31/2016	$7.87
	TFS FISHERSCI ECOM ATL	09/10/2016	$528.66
	PRAXAIR DISTRIBUTION I	09/09/2016	$63.87
	TFS FISHERSCI ECOM ATL	09/14/2016	$34.95
	ASKNET CYBERLINK SHOP	09/15/2016	$69.99
	AIRGAS SOUTH	09/19/2016	$6.60
	AIRGAS SOUTH	09/19/2016	$7.95
	COLUMBIA FLUID SYSTEMS	09/20/2016	$48.60
	PRAXAIR DISTRIBUTION I	09/21/2016	$56.20
	TFS FISHERSCI ECOM ATL	09/23/2016	$24.24
			$859.62
WILLIAM M EVANS	US INK AND TONER	08/31/2016	$91.13
	EPSON STORE	08/31/2016	$83.57
	US LASER INC	09/09/2016	$579.72
	US INK AND TONER	09/28/2016	$133.61
			$888.03
WILLIAM N HARLEY	WM SUPERCENTER #1286	09/01/2016	$128.69
	BEST BUY 00014662	09/09/2016	$27.81
	AIRGAS SOUTH	09/15/2016	$112.45
	AIRGAS SOUTH	09/16/2016	$320.80
	AIRGAS SOUTH	09/16/2016	$35.00
	AIRGAS SOUTH	09/26/2016	$99.94
			$724.69
WILLIAM N MEARES JR	WAL-MART #4506	08/31/2016	$5.53
	SOUTHWEST BINDING & LAMI	09/08/2016	$307.55
	COAST TO COAST COMPUTER P	09/07/2016	$203.88
	MAJOR BUSINESS MACHINES,	09/07/2016	$316.65
	SOUTHWEST BINDING & LAMI	09/13/2016	$289.13
	GFX ENTERPRISES INC	09/16/2016	$539.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM N MEARES JR	WAL-MART #4506	09/26/2016	$22.49
	NEOPOST USA	09/29/2016	$1,190.70
			$2,875.88
WILLIAM P FAIRCHILD	AMAZON VIDEO ON DEMAND AM	09/02/2016	$9.99
	AMAZON.COM AMZN.COM/BILL	09/07/2016	$47.51
	IFIXIT.COM	09/08/2016	$126.55
	Amazon.com	09/13/2016	$17.27
	Amazon.com	09/13/2016	$20.51
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$33.40
	AMAZON MKTPLACE PMTS	09/19/2016	$209.88
	AMAZON MKTPLACE PMTS	09/20/2016	$13.97
	STAPLES 00103911	09/22/2016	$26.36
	AMAZON MKTPLACE PMTS	09/23/2016	$28.50
	AMAZON MKTPLACE PMTS	09/28/2016	$18.98
			$552.92
WILLIAM R MACKEY JR	GREGORY ELECTRIC COMPANY	09/28/2016	$1,228.00
			$1,228.00
WILLIAM SCOTT WILLIS	GATEWAY SUPPLY COMPANY	09/01/2016	$60.72
	LOWES #00433	09/01/2016	$96.82
	LOWES #01064	09/07/2016	$27.51
	ADVANCED DOOR SYSTEMS	09/08/2016	$572.79
	SHUMAN OWENS SUPPLY CO	09/13/2016	$453.46
	THE KEY SHOP INC	09/14/2016	$100.98
	SHUMAN OWENS SUPPLY CO	09/15/2016	$43.50
	SHUMAN OWENS SUPPLY	09/14/2016	$29.96
	SHUMAN OWENS SUPPLY CO	09/19/2016	$11.41
	SHUMAN OWENS SUPPLY CO	09/19/2016	$93.40
	ACE GLASS CO INC	09/27/2016	$274.76
	THE KEY SHOP INC	09/27/2016	$75.60
	THE KEY SHOP INC	09/28/2016	$26.50
			$1,867.41
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	09/09/2016	$36.02
			$36.02
XINGJIAN XUE	MSC	09/16/2016	$391.23
	NEXCERIS	07/19/2016	$435.23
	VWR INTERNATIONAL INC	09/21/2016	$105.82
	GREENVILLE FLUID SYSTE	09/22/2016	$93.74
			$1,026.02
XINYU HUANG	LENOVO GROUP	08/31/2016	$197.60
	MCMASTER-CARR	08/30/2016	$514.47
	LENOVO GROUP	08/31/2016	$53.99
	LENOVO GROUP	09/01/2016	$107.99
	ALLRED & ASSOC, INC.	09/01/2016	$320.95
	LENOVO GROUP	09/01/2016	$172.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINYU HUANG	MCMASTER-CARR	09/02/2016	$366.75
	MCMASTER-CARR	09/02/2016	$505.52
	LENOVO GROUP	09/07/2016	$2,440.26
	MCMASTER-CARR	09/07/2016	$113.54
	Amazon Services-Kindle	09/11/2016	$123.99
	MCMASTER-CARR	09/08/2016	$87.72
	DKC DIGI KEY CORP	09/20/2016	$899.21
	MCMASTER-CARR	09/20/2016	$147.51
	OMEGA ENGINEERING	09/22/2016	$522.00
	OMEGA ENGINEERING	09/22/2016	$543.00
	MCMASTER-CARR	09/23/2016	$964.36
			$8,081.65
YOLANDA J ROBINSON	VZWRLSS IVR VB	09/15/2016	$232.26
			$232.26
YOLONDA A HANNAH	AMAZON MKTPLACE PMTS	09/01/2016	$43.98
	AMAZON MKTPLACE PMTS	09/13/2016	$28.12
	ADOBE ACROPRO SUBS	09/15/2016	$14.99
	WALMART.COM	09/28/2016	$64.89
			$151.98
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	09/02/2016	$70.79
	AMAZON MKTPLACE PMTS	09/22/2016	$34.72
	AMAZON MKTPLACE PMTS	09/22/2016	$5.65
	AMAZON MKTPLACE PMTS	09/22/2016	$22.15
	AMAZON MKTPLACE PMTS	09/22/2016	$68.03
	AMAZON MKTPLACE PMTS	09/22/2016	$55.86
	AMAZON.COM AMZN.COM/BILL	09/22/2016	$29.15
	AMAZON MKTPLACE PMTS	09/26/2016	$12.51
			$298.86
YUNEE SONG	GALLIUMSOURCE LLC	09/02/2016	$30.00
	QUARTZY.COM	09/07/2016	$56.50
	QUARTZY.COM	09/07/2016	$35.35
	WWW.SIMSII.NET	09/14/2016	$89.76
	NEW OBJECTIVE INC	09/13/2016	$214.35
	QUARTZY.COM	09/21/2016	$110.96
	AMAZON MKTPLACE PMTS	09/23/2016	$19.18
			$556.10
YUZHEN WANG	QIAGEN INC	09/28/2016	$1,749.42
			$1,749.42
YVONNE C CONLEY	PICA	09/14/2016	$59.00
	EDUCATIONAL WONDERLAND	09/15/2016	$28.89
	KILLOY OFFICE EQUIPMENT I	09/16/2016	$210.63
	POLLOCK FINANCIAL SERVICE	09/27/2016	$57.91
	POLLOCK COMPANY	09/27/2016	$195.00
	POLLOCK FINANCIAL SERVICE	09/27/2016	$109.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE C CONLEY	POLLOCK FINANCIAL SERVICE	09/27/2016	$92.95
	POLLOCK FINANCIAL SERVICE	09/27/2016	$334.68
	POLLOCK FINANCIAL SERVICE	09/27/2016	$192.44
	POLLOCK COMPANY	09/27/2016	$195.00
	POLLOCK COMPANY	09/27/2016	$195.00
	POLLOCK FINANCIAL SERVICE	09/27/2016	$49.69
	POLLOCK FINANCIAL SERVICE	09/27/2016	$42.92
	POLLOCK FINANCIAL SERVICE	09/27/2016	$192.43
	POLLOCK COMPANY	09/27/2016	$195.00
	POLLOCK FINANCIAL SERVICE	09/27/2016	$202.79
	POLLOCK FINANCIAL SERVICE	09/27/2016	$4.47
	POLLOCK FINANCIAL SERVICE	09/27/2016	$1.02
	POLLOCK FINANCIAL SERVICE	09/27/2016	$15.19
	POLLOCK COMPANY	09/27/2016	$195.00
	POLLOCK FINANCIAL SERVICE	09/27/2016	$32.56
	POLLOCK FINANCIAL SERVICE	09/27/2016	$137.71
	POLLOCK FINANCIAL SERVICE	09/27/2016	$630.25
	POLLOCK FINANCIAL SERVICE	09/27/2016	$41.46
	POLLOCK FINANCIAL SERVICE	09/27/2016	$424.59
			$3,836.13
ZACHARY D JAMES	AMAZON MKTPLACE PMTS	08/31/2016	$20.27
	AMAZON MKTPLACE PMTS	08/31/2016	$99.49
			$119.76
ZHENGAING FU	IN ETON BIOSCIENCE, INC.	08/31/2016	$21.00
	IN ETON BIOSCIENCE, INC.	08/31/2016	$28.00
	GENEWIZ, INC.	09/02/2016	$20.00
	SEVEN OAKS PLANT SHOP	09/03/2016	$90.90
	WAL-MART #0881	09/08/2016	$15.91
	WALMART.COM 8009666546	09/10/2016	$28.10
	AMAZON MKTPLACE PMTS	09/12/2016	$19.75
	AMAZON MKTPLACE PMTS	09/12/2016	$39.32
	WM SUPERCENTER #1183	09/16/2016	$0.54
	ETON BIOSCIENCE, INC.	09/20/2016	$28.00
	ETON BIOSCIENCE, INC.	09/20/2016	$7.00
	ETON BIOSCIENCE, INC.	09/20/2016	$31.50
	ETON BIOSCIENCE, INC.	09/20/2016	$35.00
	ETON BIOSCIENCE, INC.	09/20/2016	$5.00
	ETON BIOSCIENCE, INC.	09/20/2016	$42.00
			$412.02

Total for UNIVERSITY OF SOUTH CAROLINA: $2,625,013.40

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	AmeriGas	08/31/2016	$283.39
	N A WORLD SERVICES INC	08/31/2016	$224.00
	ANONPRESS.ORG	09/01/2016	$353.20
	PALMETTO PRESCRIPTION CEN	09/08/2016	$511.11
	IN JOHNSON'S REFRIGERATI	09/12/2016	$195.00
	DOLLAR-GENERAL #3054	09/23/2016	$16.20
	AMAZON MKTPLACE PMTS	09/27/2016	$19.98
	FOOD LION #0830	09/27/2016	$26.16
	S&S WORLDWIDE	09/26/2016	$5.12
			$1,634.16
ANTHONY GORDON	SUPPLYWORKS CORP	09/01/2016	$281.83
	LIFT ATLANTA INC	09/13/2016	$85.40
	FASTENAL COMPANY01	09/15/2016	$6.40
	WW GRAINGER	09/15/2016	$203.10
	FASTENAL COMPANY01	09/15/2016	$42.16
	KEY CHEMICALS INC	09/20/2016	$395.20
	KEY CHEMICALS INC	09/23/2016	$99.14
			$1,113.23
ANTWANE FOLK	DOLLAR TREE	09/26/2016	$41.73
			$41.73
APRIL CRAWFORD	FORMS AND SUPPLY - AOPD	08/30/2016	$13.50
	FORMS AND SUPPLY - AOPD	08/31/2016	$89.08
	WW GRAINGER	09/08/2016	$69.17
	IN SHRED WITH US	09/09/2016	$35.00
	IN SHRED WITH US	09/09/2016	$35.00
	FORMS AND SUPPLY - AOPD	09/09/2016	$114.36
	AJS Carolina Pest Control	09/12/2016	$77.00
	WW GRAINGER	09/13/2016	$122.27
	FORMS AND SUPPLY - AOPD	09/14/2016	$55.32
	FORMS AND SUPPLY - AOPD	09/20/2016	$46.72
	IN SHRED WITH US	09/23/2016	$35.00
	IN SHRED WITH US	09/23/2016	$35.00
	WW GRAINGER	09/28/2016	$74.38
	STAPLES DIRECT	09/28/2016	$56.12
			$857.92
ARTHUR KEMP	INTERNATIONAL PLASTICS	09/08/2016	$134.40
	WW GRAINGER	09/29/2016	$224.08
			$358.48
AVIAN JONES	FORMS AND SUPPLY-AOPD	09/13/2016	$488.12
	STAPLES 00103234	09/12/2016	$18.35
	PITNEY BOWES PI	09/20/2016	$117.27
	FORMS AND SUPPLY-AOPD	09/20/2016	$42.60
	PUBLIX #597	09/20/2016	$136.55
	WM SUPERCENTER #4379	09/27/2016	$7.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$810.87
BILLY WILLARD	LOWES #00416	09/07/2016	$24.28
	NEWPORT HARDWARE	09/14/2016	$11.17
	LOWES #00416	09/20/2016	$40.15
	LOWES #00416	09/27/2016	$36.93
	SEARS ROEBUCK 7876	09/26/2016	$27.79
	LOWES #00416	09/29/2016	$46.54
			$186.86
BOB TATE	CLINTON TRUE VALUE HDW	09/01/2016	$213.72
	VERDINS FARM & GARDEN CEN	09/01/2016	$214.00
	WW GRAINGER	09/06/2016	$67.86
	TRACTOR SUPPLY #1444	09/09/2016	$85.60
	WW GRAINGER	09/09/2016	$55.87
	WW GRAINGER	09/09/2016	$405.55
	CLINTON TRUE VALUE HDW	09/09/2016	$27.55
	HAWKEYE MATERIAL HANDLING	09/14/2016	$74.18
	CLINTON TRUE VALUE HDW	09/15/2016	$98.36
	CLINTON TRUE VALUE HDW	09/15/2016	$67.36
	CLINTON TRUE VALUE HDW	09/16/2016	$88.90
	CLINTON TRUE VALUE HDW	09/16/2016	$15.59
	CLINTON TRUE VALUE HDW	09/16/2016	$110.82
	CLINTON TRUE VALUE HDW	09/22/2016	$193.70
	VERDINS FARM & GARDEN CEN	09/21/2016	$334.10
	ADAMS BUILDING SUPPLIES	09/23/2016	$20.98
	TRACTOR SUPPLY #1444	09/23/2016	$281.39
	CLINTON TRUE VALUE HDW	09/23/2016	$111.63
	WW GRAINGER	09/26/2016	$188.74
			$2,655.90
BRIAN DODGE	BUFORD STREET DRUG & ACE	09/01/2016	$32.38
	RADIOSHACK COR00196337	09/01/2016	$2.69
	LOWES #02358	09/07/2016	$21.45
	SQ MLS INC.	09/07/2016	$75.00
	ROBINSON'S TRUE VALUE	09/08/2016	$6.32
	BUFORD STREET DRUG & ACE	09/09/2016	$19.43
	LOWES #02358	09/19/2016	$36.43
	ELKAY SALES-CR DPT	09/20/2016	$67.17
	LOWES #02358	09/20/2016	$5.91
	BUFORD STREET DRUG & ACE	09/20/2016	$26.19
	SHERWIN WILLIAMS 702011	09/21/2016	$30.64
	LOWES #02358	09/22/2016	$30.13
	SUPPLYWORKS CORP	09/23/2016	$450.99
	OREILLY AUTO 00014134	09/27/2016	$8.63
	AUTOZONE #1001	09/28/2016	$7.01
			$820.37
BRIAN GREEN	LOWES #01751	09/15/2016	$54.44

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$54.44
BRIAN HUDSON	LOWES #01120	09/07/2016	$39.52
	LOWES #01120	09/14/2016	$42.78
	HUBBARDS HARDWARE INC	09/26/2016	$23.07
	AUTOZONE #0453	09/28/2016	$10.78
	LOWES #01120	09/29/2016	$24.36
			$140.51
BROOKE MOSS	FOOD LION #2120	08/31/2016	$25.93
	Amazon.com	09/21/2016	$65.28
	Lumosity.com 16796817	09/25/2016	$99.95
			$191.16
CARLTON QUINTON	PALMETTO SPECIALITY PRODU	09/01/2016	$143.68
	WM SUPERCENTER #1030	09/09/2016	$19.32
	THE HOME DEPOT #8913	09/13/2016	$29.42
	HOFFMAN & HOFFMAN	09/13/2016	$544.32
	LOWES #00416	09/19/2016	$344.59
	MOMAR	09/23/2016	$384.18
			$1,465.51
CELIDA ROMAN	1747 EXTRA SPACE STORA	09/01/2016	$79.00
	WW GRAINGER	09/08/2016	$428.76
	IPS PACKAGING	09/06/2016	$268.27
	AGP PROPANE SERVICES	09/14/2016	$159.25
	WW GRAINGER	09/15/2016	$390.96
	FORMS AND SUPPLY-AOPD	09/27/2016	$119.93
	SMITH RUBBER STAMP & SEAL	09/27/2016	$10.76
			$1,456.93
CHERYL SMITH	BI-LO GROCERY #5032	09/21/2016	$56.63
			$56.63
CHRIS SOUTH	AMAZON MKTPLACE PMTS	09/02/2016	$20.18
	AMAZON MKTPLACE PMTS	09/02/2016	$8.35
	HOSTGATOR.COM	09/06/2016	$16.95
	ROBERT MCNEEL & ASSOCS	09/08/2016	$1,695.00
	AMAZON MKTPLACE PMTS	09/08/2016	$26.15
	AMAZON MKTPLACE PMTS	09/08/2016	$75.70
	AMAZON MKTPLACE PMTS	09/15/2016	$17.78
	AMAZON MKTPLACE PMTS	09/19/2016	$18.94
	AMAZON MKTPLACE PMTS	09/20/2016	$12.36
	CTO CITRIX ONLINE.COM	09/24/2016	$253.59
	MSFT E04002P4FU	09/25/2016	$25.68
	AMAZON MKTPLACE PMTS	09/26/2016	$28.53
	AMAZON MKTPLACE PMTS	09/27/2016	$15.80
	AMAZON MKTPLACE PMTS	09/28/2016	$15.80
			$2,230.81
CHRISTINE WILSON	SUBURBAN PROPANE	09/06/2016	$156.68

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE WILSON	OFFICEMAX #5510	09/29/2016	$60.78
			$217.46
CINDY MCKENZIE	RADIOSHACK COR00117390	09/01/2016	$42.79
	SHRED-IT CHARLESTON	09/09/2016	$22.50
	STAPLS7162505909000001	09/13/2016	$271.99
	SHRED-IT CHARLESTON	09/13/2016	$77.10
	STAPLS7163495838000001	09/29/2016	$271.99
			$686.37
CINDY NICHOLSON	US FOODS 5E	08/31/2016	$974.40
	WM SUPERCENTER #3192	09/01/2016	$7.48
	PERFORMANCE IFH FLOREN	09/02/2016	$1,792.64
	US FOODS 5E	09/07/2016	$885.17
	PERFORMANCE IFH FLOREN	09/09/2016	$1,588.46
	US FOODS 5E	09/14/2016	$1,361.63
	BI-LO GROCERY #5568	09/15/2016	$21.78
	PERFORMANCE IFH FLOREN	09/16/2016	$1,629.45
	US FOODS 5E	09/21/2016	$1,127.90
	PERFORMANCE IFH FLOREN	09/23/2016	$1,756.16
	US FOODS 5E	09/28/2016	$1,617.81
			$12,762.88
CONNIE CRIBB	FORMS AND SUPPLY - AOPD	09/13/2016	$8.55
	FORMS AND SUPPLY - AOPD	09/13/2016	$80.10
	ULINE SHIP SUPPLIES	09/15/2016	$42.93
	FREDPRYOR CAREERTRACK	09/28/2016	$199.00
			$330.58
CYNTHIA ELLIOTT	WM SUPERCENTER #1123	09/01/2016	$39.80
	ARC SERVICES/TRAINING	09/15/2016	$152.00
	WAL-MART #1123	09/23/2016	$40.53
	MACK PEST SOLUTIONS	09/26/2016	$32.00
	WM SUPERCENTER #1123	09/27/2016	$9.44
	CAROLINA BURGLAR & F	09/28/2016	$96.00
			$369.77
DANIELLE JOHNSON	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/06/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	FORMS AND SUPPLY - AOPD	09/12/2016	$296.88
	SLED BACKGROUND CHE	09/13/2016	$26.00
	LAMINEX	09/15/2016	$1,447.82
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/19/2016	$26.00
	SLED BACKGROUND CHE	09/20/2016	$26.00
	FORMS AND SUPPLY - AOPD	09/28/2016	$470.10

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,474.80
DARLENE JONES	IPS PACKAGING	08/30/2016	$195.48
	AGP PROPANE SERVICES	09/07/2016	$99.76
	WM SUPERCENTER #1030	09/08/2016	$95.70
			$390.94
DAVY WILLIAMS	WESTBURY ACE HDWE	09/06/2016	$46.29
	PALMETTO PARCELS PLUS	09/06/2016	$20.09
	NAPA AUTO 0030273	09/06/2016	$71.66
	WW GRAINGER	09/08/2016	$175.79
	WESTBURY ACE HDWE	09/13/2016	$42.09
	WW GRAINGER	09/23/2016	$348.56
	WESTBURY ACE HDWE	09/26/2016	$82.21
	WESTBURY ACE HDWE	09/27/2016	$18.44
	WESTBURY ACE HDWE	09/29/2016	$12.00
			$817.13
DAWN HAMELIN	FORMS AND SUPPLY - AOPD	09/02/2016	$75.32
	AmeriGas	09/21/2016	$1.90
	WW GRAINGER	09/28/2016	$576.34
			$653.56
DIONE BETHEL	LOGMEININC.COM	09/07/2016	$1,499.00
	HELP	09/19/2016	$1,650.00
			$3,149.00
DONNA EDWARDS	WAL-MART #1037	09/08/2016	$39.17
	ORKIN LLC 002	09/15/2016	$96.11
			$135.28
EDWARD DAVIS	SQ SABER OF ORANGEBURG,	09/12/2016	$125.03
	SQ SABER OF ORANGEBURG,	09/15/2016	$220.24
	LOWES #00559	09/16/2016	$58.55
	BLANCHARD EQUIPMENT	09/22/2016	$4.87
	FASTENAL COMPANY01	09/23/2016	$6.42
	LOWES #00559	09/26/2016	$21.09
	LOWES #00559	09/29/2016	$20.29
	WM SUPERCENTER #616	09/29/2016	$20.79
			$477.28
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	09/06/2016	$30.00
	JOHNSONS ACE HARDWARE	09/07/2016	$5.14
	MIGHTY DOLLAR 36	09/23/2016	$5.30
	MIGHTY DOLLAR 36	09/23/2016	$15.90
	MIGHTY DOLLAR 36	09/23/2016	$10.60
			$66.94
FREDDIE THOMAS	PIGGLY WIGGLY 92	09/01/2016	$27.55
	PIGGLY WIGGLY 92	09/12/2016	$9.06
	ULINE SHIP SUPPLIES	09/16/2016	$180.43
	LOWES #01120	09/19/2016	$237.90

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDDIE THOMAS	COASTAL SANITARY SUPPLY	09/21/2016	$72.36
	LOWES #01120	09/22/2016	$65.62
	LOWES #01120	09/23/2016	$327.46
	PIGGLY WIGGLY 92	09/26/2016	$37.95
	LOWES #01120	09/26/2016	$203.41
	AGRI SUPPLY - FLORENCE	09/26/2016	$48.57
	MOSELEY OUTDOOR POWER EQ	09/29/2016	$72.53
			$1,282.84
GARY HOUCK	HEATING & COOLING SOLUTIO	09/09/2016	$350.00
	ROTO ROOTER PLUMBING	09/19/2016	$300.00
	AUTOZONE #0204	09/26/2016	$6.94
	LOWES #00469	09/26/2016	$131.70
			$788.64
GEORGE HANDS	PALMETTO SPECIALITY PRODU	09/01/2016	$307.95
	UPSTATE FORKLIFT MAINTENA	09/02/2016	$265.00
	TRI STAR	09/06/2016	$52.99
	OAKWAY TRACTOR & IMPLE	09/06/2016	$52.92
	TRI STAR	09/09/2016	$57.00
	TRI STAR	09/19/2016	$88.77
	LOWES #01635	09/19/2016	$219.47
	OAKWAY TRACTOR & IMPLE	09/22/2016	$404.31
	CAROLINA PLUMBING SUPPLY	09/22/2016	$19.82
	TRI STAR	09/28/2016	$57.00
			$1,525.23
GLENN HESSELBART	IN ASSOCIATED MATERIAL H	09/06/2016	$476.24
	IN ASSOCIATED MATERIAL H	09/13/2016	$128.51
	COLEMAN WORLD GROUP	09/16/2016	$498.03
	COLEMAN WORLD GROUP	09/16/2016	$289.10
	COLEMAN WORLD GROUP	09/16/2016	$132.00
	STAPLES 00104042	09/20/2016	$18.45
	LOWES #00626	09/22/2016	$106.65
	WW GRAINGER	09/22/2016	$1,038.54
			$2,687.52
HANK SIELING	FASTENAL COMPANY01	09/15/2016	$8.95
	FASTENAL COMPANY01	09/16/2016	$18.60
	FASTENAL COMPANY01	09/20/2016	$31.29
	FORMS AND SUPPLY - AOPD	09/22/2016	$51.63
	FORMS AND SUPPLY - AOPD	09/22/2016	$271.25
	FORMS AND SUPPLY - AOPD	09/23/2016	$217.73
	FORMS AND SUPPLY - AOPD	09/27/2016	$16.34
	FORMS AND SUPPLY - AOPD	09/28/2016	$81.60
	FORMS AND SUPPLY - AOPD	09/28/2016	$136.06
			$833.45
JAMES DINKINS	HYMAN PAPER & CHEMICAL	09/02/2016	$449.93
	HYMAN PAPER & CHEMICAL	09/21/2016	$875.74

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DINKINS	LOWES #00626	09/21/2016	$53.42
	SIMPSONS ACE HDWE	09/28/2016	$17.26
			$1,396.35
JAMIE STRICKLAND	PILOT 00003376	08/30/2016	$10.08
	WM SUPERCENTER #2703	08/31/2016	$33.39
	WAL-MART #2703	08/31/2016	$39.39
	PERFORMANCE IFH FLOREN	09/02/2016	$1,480.33
	FOOD LION #0830	09/06/2016	$6.29
	US FOODS 5D	09/07/2016	$64.65
	US FOODS 5D	09/07/2016	$1,405.96
	DOLLAR-GENERAL #3054	09/07/2016	$25.38
	PERFORMANCE IFH FLOREN	09/09/2016	$1,300.24
	CVS/PHARMACY #04071	09/09/2016	$12.51
	US FOODS 5D	09/12/2016	$1,464.75
	US FOODS 5D	09/12/2016	$36.19
	RITE AID STORE - 11623	09/13/2016	$26.95
	DOLLAR-GENERAL #3054	09/13/2016	$36.18
	PERFORMANCE IFH FLOREN	09/16/2016	$1,154.02
	US FOODS 5D	09/19/2016	$1,363.05
	WAL-MART #7188	09/19/2016	$71.50
	PERFORMANCE IFH FLOREN	09/23/2016	$1,022.57
	WAL-MART #0630	09/22/2016	$174.65
	US FOODS 5D	09/26/2016	$21.91
	US FOODS 5D	09/26/2016	$1,502.77
	HYMAN PAPER & CHEMICAL	09/26/2016	$179.28
	FOOD LION #0830	09/29/2016	$8.08
	WM SUPERCENTER #630	09/29/2016	$86.28
	WAL-MART #0630	09/29/2016	$23.09
			$11,549.49
JANA PASCHAL	FORMS AND SUPPLY - AOPD	08/31/2016	$170.50
	FORMS AND SUPPLY - AOPD	09/01/2016	$27.05
	AMAZON.COM AMZN.COM/BILL	09/09/2016	$141.55
	FORMS AND SUPPLY - AOPD	09/16/2016	$111.75
	FORMS AND SUPPLY - AOPD	09/16/2016	$19.15
	FORMS AND SUPPLY - AOPD	09/19/2016	$11.03
			$481.03
JANET SPIRES	BRIGGS CORPORATION	08/30/2016	$21.62
	BRIGGS CORPORATION	08/30/2016	$81.05
	BRIGGS CORPORATION	09/12/2016	$29.68
	BRIGGS CORPORATION	09/12/2016	$155.15
	BRIGGS CORPORATION	09/26/2016	$85.60
	BRIGGS CORPORATION	09/26/2016	$24.82
	Medicine Mart of West Col	09/28/2016	$1,096.13
			$1,494.05
JAYNE LOLLIS	LAURENS ELECTRIC COOPERAT	09/01/2016	$22.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE LOLLIS	LAURENS ELECTRIC COOPERAT	09/01/2016	$25.00
	DMI DELL BUS ONLINE	09/14/2016	$393.38
	STAPLS7163033761000004	09/21/2016	$63.44
	STAPLS7163033761000001	09/21/2016	$118.61
	STAPLS7163033761000003	09/21/2016	$13.58
	STAPLS7163033761000002	09/21/2016	$6.18
	STAPLS7163346993000001	09/27/2016	$230.94
			$874.08
JEFF DUSHANE	LOWES #01120	09/01/2016	$49.71
	LOWES #01120	09/08/2016	$143.93
	TMP MANUFACTURING CO	09/08/2016	$158.00
	LOWES #01120	09/14/2016	$260.28
	A 1 MEDICAL	09/23/2016	$300.00
			$911.92
JEFFERY MERCER	FAMILY DOLLAR #1930	09/23/2016	$4.34
	LOWES #00497	09/28/2016	$42.38
	FASTENAL COMPANY01	09/29/2016	$199.64
			$246.36
JENNIFER ESTES	STAPLS7162220703000003	09/07/2016	$3.78
	STAPLS7162220703000001	09/07/2016	$92.47
	STAPLS7162220703000002	09/07/2016	$3.78
	STAPLS7162363628000001	09/09/2016	$45.08
	STAPLS7162220703000004	09/16/2016	$10.15
	KOHLS #0673	09/19/2016	$84.79
	WW GRAINGER	09/26/2016	$378.36
	STAPLS7162220703000005	09/27/2016	$107.00
	STAPLS7163518894000002	09/29/2016	$23.52
	STAPLS7163518894000001	09/29/2016	$137.12
			$886.05
JERRY WILLIAMSON	LOWES #00499	09/01/2016	$163.62
	NORTHERN TOOL EQUIP SC	08/31/2016	$68.39
	WW GRAINGER	09/01/2016	$190.07
	SPARROW & KENNEDY TRACTOR	09/07/2016	$264.03
	WW GRAINGER	09/08/2016	$81.62
	SMITH & JONES JANITORIAL	09/09/2016	$25.68
	THE KEY SHOP INC	09/13/2016	$32.40
	NAPA STORE 1015002	09/12/2016	$36.88
	THE HOME DEPOT #1112	09/14/2016	$168.26
	SHERWIN WILLIAMS 702076	09/16/2016	$101.02
	ROSE TALBERT	09/21/2016	$117.15
	GENERAL SALES CO	09/21/2016	$674.10
	LOWES #00499	09/21/2016	$17.68
	CAROLINA POWER EQUIPMENT	09/20/2016	$22.35
	LOWES #00499	09/28/2016	$31.99
			$1,995.24

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY WILSON	ABC OFFICE SUPPLY LLC	09/12/2016	$134.70
	WARDS LOCKSMITH	09/12/2016	$164.87
	AED SUPERSTORE	09/15/2016	$398.00
	AED SUPERSTORE	09/16/2016	$398.00
	SOUTHERN FASTENING SYSTEM	09/22/2016	$353.40
	IN ASSOCIATED MATERIAL H	09/27/2016	$253.51
			$1,702.48
JON ROBINSON	MORRISETTE PAPER COMPA	09/07/2016	$450.14
	MORRISETTE PAPER COMPA	09/13/2016	$300.72
	AMERICAN & EFIRD LLC	09/16/2016	$156.92
	MORRISETTE PAPER COMPA	09/20/2016	$156.56
			$1,064.34
JONATHAN CRUCE	FOAM FACTORY INC	09/07/2016	$83.97
	LOWES #00528	09/14/2016	$23.69
	AMAZON MKTPLACE PMTS	09/17/2016	$29.99
	AMAZON MKTPLACE PMTS	09/16/2016	$68.82
			$206.47
JORELL JOHNSON	STANDARD DISTRIBUTORS, I	09/22/2016	$182.08
			$182.08
JUDY COLE	SMITH RUBBER STAMP & SEAL	08/31/2016	$16.25
	KILN-DIRECT.COM	08/30/2016	$48.00
	FORMS AND SUPPLY - AOPD	08/31/2016	$53.69
	FORMS AND SUPPLY - AOPD	08/31/2016	$326.46
	SOUTHEASTERN PAPER GRO	09/01/2016	$423.45
	WW GRAINGER	09/06/2016	$206.51
	ORANGEBURG COUNTY CHAMBER	09/06/2016	$295.00
	AmeriGas	09/08/2016	$224.66
	FORMS AND SUPPLY - AOPD	09/07/2016	$287.17
	FORMS AND SUPPLY - AOPD	09/13/2016	$447.45
	FORMS AND SUPPLY - AOPD	09/15/2016	$109.71
	ITIN SCALE CO	09/15/2016	$279.90
	ORANGEBURG CASH AND CA	09/26/2016	$12.36
	ORANGEBURG CASH AND CA	09/28/2016	$244.92
			$2,975.53
KAREN ADKINS	FORMS AND SUPPLY - AOPD	09/23/2016	$240.28
			$240.28
KEITH GODFREY	WW GRAINGER	09/02/2016	$142.35
	WW GRAINGER	09/20/2016	$130.66
	WW GRAINGER	09/21/2016	$343.16
	WW GRAINGER	09/26/2016	$200.40
	WW GRAINGER	09/26/2016	$231.89
	SPENCER PEST CONTROL CO O	09/27/2016	$302.00
			$1,350.46
KEITH RABON	LUMBER EXPRESS	08/31/2016	$163.60

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH RABON	THE JERRY CO	09/01/2016	$200.00
	ULINE SHIP SUPPLIES	09/03/2016	$276.40
	HOMEDEPOT.COM	09/06/2016	$134.66
	BTS #9	09/09/2016	$176.68
	BUMPER TO BUMPER AUTO	09/08/2016	$32.37
	WW GRAINGER	09/19/2016	$222.35
	ULINE SHIP SUPPLIES	09/24/2016	$147.49
			$1,353.55
KERI SHIRLEY	FASTENAL COMPANY01	09/01/2016	$163.16
	FASTENAL COMPANY01	09/01/2016	$30.08
	FASTENAL COMPANY01	09/06/2016	$31.13
	EREPLACEMENTPARTS.COM	09/13/2016	$117.14
	TERMINIX SERVICE INC	09/14/2016	$75.00
	BATTERIES PLUS #66	09/19/2016	$70.60
	FASTENAL COMPANY01	09/26/2016	$371.56
			$858.67
KEYA PERRIN	ALARM FINANCING SE	09/09/2016	$25.00
	AIKEN PEST CONTROL INC	09/14/2016	$55.00
	AIKEN PEST CONTROL INC	09/15/2016	$59.00
	PITNEY BOWES PI	09/23/2016	$104.53
			$243.53
LANA GRIFFIN	SUPPLYWORKS CORP	08/30/2016	$157.71
	COMPORIUM-LTC RP	09/03/2016	$22.99
	ORKIN LLC 002	09/06/2016	$125.53
	AED SUPERSTORE	09/15/2016	$398.00
	STANDARD DISTRIBUTORS, I	09/14/2016	$337.45
			$1,041.68
LANIE ROBINSON	SMITH & JONES JANITORIAL	09/13/2016	$398.79
	WW GRAINGER	09/14/2016	$161.64
	HYMAN PAPER & CHEMICAL	09/15/2016	$444.69
	SUPPLYWORKS CORP	09/15/2016	$83.85
	SMITH & JONES JANITORIAL	09/19/2016	$121.98
	SUPPLYWORKS CORP	09/23/2016	$172.45
	SMITH & JONES JANITORIAL	09/26/2016	$42.80
			$1,426.20
LARRY J THOMPSON	CAMDEN TIRE COMPANY	08/31/2016	$15.00
	FASTENAL COMPANY01	09/02/2016	$137.60
	LOWES #01751	09/12/2016	$40.98
	LOWES #01751	09/20/2016	$51.68
	AUTOZONE #1018	09/26/2016	$27.80
	AUTOZONE #1018	09/26/2016	$27.80
	AUTOZONE #1018	09/26/2016	$27.80
	ADVANCE AUTO PARTS #5050	09/27/2016	$34.22
	OUTDOOR EQUIPMENT PLUS LL	09/27/2016	$55.17
	ADVANCE AUTO PARTS #5050	09/27/2016	$77.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY J THOMPSON	UFIRST LAUNDRY SVCS	09/28/2016	$59.06
			$554.11
LATOSHIA MANIGO	WAL-MART #1383	09/07/2016	$26.47
	WM SUPERCENTER #1383	09/13/2016	$36.70
	STANDARD DISTRIBUTORS, I	09/26/2016	$169.75
			$232.92
LATRICIA CARROLL	WAL-MART #3367	09/19/2016	$21.05
	DOLLAR TREE	09/19/2016	$75.22
	STARK EXTERMINATORS 5111	09/29/2016	$45.00
			$141.27
MARK GAMBLE	MAC PAPERS	08/29/2016	$299.60
	MAC PAPERS	09/16/2016	$2,416.70
	MAC PAPERS	09/08/2016	$209.72
	MAC PAPERS	09/19/2016	$302.04
	REV.COM	09/28/2016	$148.75
	Amazon.com	09/28/2016	$18.18
	REV.COM	09/28/2016	$253.75
	REV.COM	09/28/2016	$85.00
	Amazon.com	09/28/2016	$18.18
	REV.COM	09/28/2016	$100.00
	AMAZON MKTPLACE PMTS	09/29/2016	$276.41
			$4,128.33
MARK HOUSEMAN	ADVANCE AUTO PARTS 5510	08/31/2016	$21.18
	HUSQVARNA PROFESSIONAL P	09/12/2016	$279.80
	LOWES #01521	09/21/2016	$47.07
	LOWES #01521	09/29/2016	$33.81
			$381.86
MARK L SPIRES	MOTORSCRUBBER	09/23/2016	$644.30
			$644.30
MARK TAYLOR	TRIANGLE SAFE AND LOCK IN	08/31/2016	$5.35
	CAROLINA POWER EQUIPMENT	09/02/2016	$87.18
	LOWES #00499	09/14/2016	$22.32
	LOWES #00499	09/16/2016	$34.45
			$149.30
MELISSA WEBER	INTERNATIONAL PLASTICS	09/08/2016	$994.20
	GRAYCO BUILDING CNT-LADY	09/16/2016	$103.99
	LOWES #01521	09/27/2016	$46.28
			$1,144.47
MELODY WOODLE	AUDIO VISION/STRESSSTO	09/02/2016	$236.00
	WM SUPERCENTER #1135	09/14/2016	$72.78
			$308.78
MELVIS HENDRIX	GEIGER O'CAIN	09/01/2016	$1,672.68
	FORMS AND SUPPLY - AOPD	09/20/2016	$47.49

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELVIS HENDRIX	AMAZON.COM AMZN.COM/BILL	09/21/2016	$65.60
	COACHING SYSTEMS LLC	09/26/2016	$25.00
	COACHING SYSTEMS LLC	09/26/2016	$25.00
	AMAZON MKTPLACE PMTS	09/28/2016	$89.99
	FORMS AND SUPPLY - AOPD	09/28/2016	$477.93
			$2,403.69
MICHAEL SMITH	ULINE SHIP SUPPLIES	09/28/2016	$206.02
			$206.02
MIKE FULMER	CAROLINA FRESH FARMS 2	09/06/2016	$79.50
	JOHNSONS ACE HARDWARE	09/13/2016	$33.69
	JOHNSONS ACE HARDWARE	09/22/2016	$21.70
	JOHNSONS ACE HARDWARE	09/23/2016	$25.84
	LOWES #00667	09/28/2016	$51.27
			$212.00
MIKE LANEY	WW GRAINGER	08/31/2016	$269.71
	JOHN EDWARDS CO INC	08/30/2016	$60.69
	UNITED CHEMICAL & SUPP	08/31/2016	$989.99
	UNITED CHEMICAL & SUPP	09/08/2016	$958.39
	UNITED CHEMICAL & SUPP	09/10/2016	$828.58
	WW GRAINGER	09/13/2016	$37.25
	LOWES #01983	09/13/2016	$95.51
	WW GRAINGER	09/19/2016	$296.06
	WW GRAINGER	09/19/2016	$24.42
	UNITED CHEMICAL & SUPP	09/20/2016	$989.62
	UNITED CHEMICAL & SUPP	09/24/2016	$991.54
	WW GRAINGER	09/23/2016	$23.91
	WW GRAINGER	09/28/2016	$12.88
			$5,578.55
MIKE WERTS	NAPA STORE 1015002	09/02/2016	$17.10
			$17.10
MYLINDER LUKE	ULINE SHIP SUPPLIES	09/01/2016	$413.08
	PEE DEE ENVIRONMENTAL SER	09/12/2016	$75.00
	STANDARD DISTRIBUTORS, I	09/14/2016	$174.74
	ULINE SHIP SUPPLIES	09/16/2016	$461.44
	ULINE SHIP SUPPLIES	09/22/2016	$392.40
	WM SUPERCENTER #630	09/28/2016	$10.56
			$1,527.22
NANCY MARION	THE BLOSSMAN COMPANIES IN	09/01/2016	$193.14
	THE BLOSSMAN COMPANIES IN	09/22/2016	$139.64
	THE BLOSSMAN COMPANIES IN	09/27/2016	$193.14
			$525.92
NITA PRIDGEN	PAYPAL HUFRIEDYMFG	09/13/2016	$1,075.74
			$1,075.74
PAIGE BELT	PCI PATTERSON MEDICAL	09/29/2016	$699.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$699.50
PAUL CAMILLETTI	GREENWOOD EQUIPMENT	09/08/2016	$53.42
	WW GRAINGER	09/09/2016	$6.83
	LAKELANDS HARDWARE	09/08/2016	$37.08
	LAKELANDS HARDWARE	09/09/2016	$15.89
	UNITED CHEMICAL & SUPP	09/09/2016	$202.48
	WW GRAINGER	09/13/2016	$29.43
	QUARLES SUPPLY CO INC	09/15/2016	$266.84
	WW GRAINGER	09/26/2016	$34.50
	WW GRAINGER	09/26/2016	$149.59
	WW GRAINGER	09/29/2016	$141.10
			$937.16
PERRY PITTS	ARC SERVICES/TRAINING	09/07/2016	$57.00
	KELLYS FAMILY PHARMACY	09/09/2016	$20.00
	HANDI CLEAN PRODUCT	09/19/2016	$853.16
	SAMSCLUB #4901	09/22/2016	$15.03
	WW WILLIAMS	09/26/2016	$200.00
	TWC SERVICES INC	09/28/2016	$286.76
			$1,431.95
PHIL TUCK	BATTERY POST INC	09/08/2016	$26.50
	ADVANCE AUTO PARTS #5490	09/09/2016	$10.59
	LOWES #02548	09/09/2016	$45.65
	UNITED CHEMICAL & SUPP	09/14/2016	$72.25
			$154.99
PHILLIP ADAMS	LOWES #00655	09/13/2016	$24.65
	LOWES #00655	09/16/2016	$8.18
	MR ROOTER	09/28/2016	$200.00
			$232.83
PHYLLIS CLARK	SUBURBAN PROPANE	09/13/2016	$125.16
	SUBURBAN PROPANE	09/23/2016	$52.42
			$177.58
PRINCINE REID	SHL US INVOICE LINK	09/02/2016	$49.95
	LOWES #00907	09/08/2016	$58.83
	MSFT E07002Q8WE	09/21/2016	$214.00
	FORMS AND SUPPLY - AOPD	09/21/2016	$129.83
	FORMS AND SUPPLY - AOPD	09/23/2016	$37.73
	GOTOCITRIX.COM	09/27/2016	$38.79
	WM SUPERCENTER #1183	09/27/2016	$46.05
	WAL-MART #4379	09/28/2016	$101.35
			$676.53
RAYMOND WHITAKER	JOANN FABRIC #1126	08/31/2016	$91.96
	HARBOR FREIGHT TOOLS 103	09/14/2016	$32.09
	HAVIRD TIRE	09/14/2016	$35.00
			$159.05

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA FARR	THE STATE NEWSPAPER	09/09/2016	$881.00
	AMER CHAMBER OF COMM	09/13/2016	$398.00
	MARLBORO PUBLISHING COMPA	09/12/2016	$78.00
	TROPHY AND AWARDS CENT	09/12/2016	$441.38
	VERIFIED PERSON, INC.	09/15/2016	$1,388.00
	GEIGER O'CAIN	09/16/2016	$1,339.85
	LINKEDIN.COM	09/20/2016	$199.00
	KINGSTREE COMMUNICATIONS	09/22/2016	$32.00
			$4,757.23
RHONDA SANDIFER	TWO WAY RADIO GEAR	09/01/2016	$358.00
	TERMINIX SERVICE INC	09/07/2016	$65.00
	ULINE SHIP SUPPLIES	09/09/2016	$33.19
	ULINE SHIP SUPPLIES	09/10/2016	$253.11
	GLOVES PLUS	09/12/2016	$760.58
	TERMINIX SERVICE INC	09/26/2016	$65.00
			$1,534.88
ROB WIGGINS	WW GRAINGER	09/13/2016	$163.00
			$163.00
ROBBIE STABLER	WW GRAINGER	08/31/2016	$139.10
	FORMS AND SUPPLY - AOPD	09/01/2016	$176.35
			$315.45
ROBBY SHEALY	AMERICAN POOLS	08/31/2016	$89.62
	LOWES #00499	09/27/2016	$64.11
	AMERICAN POOLS	09/27/2016	$143.38
	CITY ELECTRIC REPAIR INC	09/29/2016	$509.32
	BEARING DIST - COLUMBIA	09/29/2016	$168.59
			$975.02
ROSALIND ELLIOT	FORMS AND SUPPLY - AOPD	09/07/2016	$106.76
	FORMS AND SUPPLY - AOPD	09/08/2016	$88.67
	STAPLS7162346669000001	09/09/2016	$55.04
	GROVE MEDICAL INC	09/09/2016	$87.95
	GROVE MEDICAL INC	09/12/2016	$72.70
	WW GRAINGER	09/16/2016	$130.37
	WW GRAINGER	09/16/2016	$11.77
	GROVE MEDICAL INC	09/19/2016	$26.32
	WAL-MART #1358	09/28/2016	$30.34
			$609.92
SAM IRIEL	NORTHERN TOOL EQUIP SC	08/31/2016	$599.17
	LOWES #00499	09/06/2016	$96.27
	TARGET 00011999	09/08/2016	$21.38
	LOWES #00499	09/29/2016	$16.80
			$733.62
SAM OUTEN	SUPPLYWORKS CORP	08/31/2016	$311.55
	NORTHERN TOOL EQUIP SC	09/06/2016	$73.83

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM OUTEN	SMITH & JONES JANITORIAL	09/13/2016	$25.15
	TRANE SUPPLY-115409	09/16/2016	$129.48
			$540.01
SAMUEL D HAMILTON	WWW.NEWEGG.COM	09/09/2016	$95.96
	OFFICE DEPOT #332	09/16/2016	$21.59
			$117.55
SARAH NESBITT	MICHAELS STORES 6001	09/21/2016	$140.40
	CHRISTMAS TREE #7073	09/21/2016	$90.04
	COUNTRY BOY'S GARDEN CENT	09/21/2016	$107.42
	PARTY CITY #200	09/21/2016	$14.77
	XEROX SUPPLY TEXAS	09/24/2016	$275.60
			$628.23
SCOTT MOORE	W P LAW INC	09/01/2016	$260.50
	CAROLINA POWER EQUIPMENT	09/01/2016	$7.43
	LOWES #00499	09/06/2016	$31.19
	TRANE SUPPLY-115409	09/10/2016	$201.06
	TRANE SUPPLY-115409	09/13/2016	$309.61
	LOWES #00499	09/20/2016	$89.29
	LOWES #00499	09/22/2016	$54.87
	GRAYBAR ELECTRIC	09/23/2016	$28.76
	TRANE SUPPLY-115409	09/24/2016	$214.14
	LOWES #00499	09/27/2016	$25.59
	GRAYBAR ELECTRIC COMPANY	09/27/2016	$90.99
			$1,313.43
SHANE CHILDERS	WAL-MART #0638	09/08/2016	$16.07
			$16.07
SHAWN DAVIS	WHITE JONES ACE	09/02/2016	$21.35
	BATTERIES PLUS #25	09/02/2016	$23.53
	WM SUPERCENTER #396	09/02/2016	$73.26
	WHITE JONES ACE	09/07/2016	$2.66
	LOWES #00728	09/09/2016	$32.99
	WW GRAINGER	09/13/2016	$146.63
	SUNBELT RENTALS #514	09/13/2016	$129.44
	SHERWIN WILLIAMS #2374	09/14/2016	$33.67
	SHERWIN WILLIAMS #2374	09/14/2016	$33.67
	SUNBELT RENTALS #514	09/15/2016	$129.44
	LOWES #00728	09/16/2016	$86.36
	SHERWIN WILLIAMS 702374	09/17/2016	$33.67
	WHITE JONES ACE	09/19/2016	$35.27
	WHITE JONES ACE	09/21/2016	$22.43
	WW GRAINGER	09/22/2016	$85.99
	WW GRAINGER	09/22/2016	$175.11
	STEC EQUIPMENT	09/27/2016	$167.37
			$1,232.84

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY THOMASSON	WW GRAINGER	09/09/2016	$35.35
	MARTOR USA	09/11/2016	$294.80
	PALMETTO PROPANE FUELS AN	09/09/2016	$694.52
	WW GRAINGER	09/13/2016	$136.08
	WW GRAINGER	09/14/2016	$391.24
	ULINE SHIP SUPPLIES	09/16/2016	$518.40
	ULINE SHIP SUPPLIES	09/16/2016	$143.51
	WW GRAINGER	09/19/2016	$213.44
	WW GRAINGER	09/28/2016	$251.10
	WW GRAINGER	09/28/2016	$191.11
	WW GRAINGER	09/29/2016	$421.96
			$3,291.51
STEVE ACKERMAN	STAPLES 00118976	09/01/2016	$94.10
	ROGERS OUTDOOR EQUIPMENT	09/06/2016	$45.00
	WAL-MART #0396	09/06/2016	$83.62
	AIRGAS SOUTH	09/14/2016	$159.75
	ATF SERVICES LLC	09/14/2016	$172.40
			$554.87
STEVEN DOUGLAS	WM SUPERCENTER #4457	09/13/2016	$80.48
	WW GRAINGER	09/15/2016	$382.04
	LOWES #02564	09/19/2016	$687.44
	WAL-MART #4457	09/22/2016	$42.36
			$1,192.32
TALITA BIGELOW	US FOODS 5D	08/31/2016	$2,280.79
	US FOODS 5D	09/06/2016	$2,334.32
	US FOODS 5D	09/08/2016	$142.15
	US FOODS 5D	09/16/2016	$57.86
	US FOODS 5D	09/20/2016	$132.96
	US FOODS 5D	09/21/2016	$94.21
	US FOODS 5D	09/21/2016	$39.04
	US FOODS 5D	09/21/2016	$19.76
	US FOODS 5D	09/21/2016	$66.61
	US FOODS 5D	09/28/2016	$1,438.94
	US FOODS 5D	09/29/2016	$2,024.17
			$8,630.81
TERRY BOYLES	LOWES #02803	09/16/2016	$32.77
	CAROLINA INDUSTRIAL EQUIP	09/19/2016	$56.51
	LOWES #02803	09/21/2016	$76.62
	OREILLY AUTO 00018184	09/27/2016	$30.22
	LOWES #02803	09/27/2016	$48.23
			$244.35
TIM BAIER	AMAZON MKTPLACE PMTS	09/21/2016	$16.87
	MEYERDC / MEYERPT	09/24/2016	$426.64
	MEYERDC / MEYERPT	09/27/2016	$9.19
	MEYERDC / MEYERPT	09/28/2016	$10.22

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM BAIER	ARC SERVICES/TRAINING	09/28/2016	$70.00
			$532.92
TIM GARY	ALLENS COMPRESSOR SERVICE	08/30/2016	$395.39
	WAL-MART #1130	09/16/2016	$89.69
	ADAMS BUILDING SUPPLIES	09/27/2016	$42.66
			$527.74
TIM GETER	WM SUPERCENTER #1281	09/09/2016	$29.73
	WM SUPERCENTER #1281	09/13/2016	$27.43
	WAL-MART #1035	09/16/2016	$11.56
			$68.72
TODD BLAKE	IBM IOL	09/16/2016	$306.02
			$306.02
TOM CORBETT	LOWES #02464	09/06/2016	$78.34
	LOWES #02464	09/07/2016	$142.61
	LOWES #02464	09/07/2016	$204.17
	DRIGGERS SMALL ENGINE, IN	09/28/2016	$2.88
			$428.00
TOM JACKMAN	FORMS AND SUPPLY - AOPD	09/06/2016	$105.59
			$105.59
TONYA BARKLEY	WW GRAINGER	09/13/2016	$63.15
	UPS 0000001X34X0376	09/23/2016	$35.66
			$98.81
VASSIE MILLIGAN	LOWES #01705	08/31/2016	$22.32
	THE HOME DEPOT #1116	09/01/2016	$63.63
	LOWES #01705	09/19/2016	$26.41
	CONWAY AUTO PARTS	09/21/2016	$15.50
			$127.86
WADE JOHNSON	DMI DELL HIGHER EDUC	09/03/2016	$163.21
	CABLE & CONNECTIONS	09/20/2016	$391.01
	CABLE & CONNECTIONS	09/22/2016	$28.89
			$583.11
WANDA WILLIAMSON	SMITH RUBBER STAMP & SEAL	09/09/2016	$23.76
	AIRGAS SOUTH	09/20/2016	$3.98
	AIRGAS SOUTH	09/20/2016	$79.66
			$107.40
WENDY JOHNSON	WM SUPERCENTER #396	09/12/2016	$32.08
	DELL SALES & SERVICE	09/14/2016	$1,310.59
	DMI DELL BUS ONLINE	09/29/2016	$914.81
	PITNEY BOWES PI	09/30/2016	$140.04
			$2,397.52
YONG HO KIM	ADVANCE AUTO PARTS #5212	08/31/2016	$21.58
	BATTERIES PLUS #66	09/08/2016	$8.15

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YONG HO KIM	LOWES #00433	09/13/2016	$142.21
	LOWES #00433	09/16/2016	$78.03
	LOWES #00433	09/27/2016	$9.81
	LOWES #00433	09/28/2016	$18.39
			$278.17
YVONNE M. BRACKETT	SLED BACKGROUND CHE	08/30/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	08/31/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/08/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/12/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/15/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/23/2016	$26.00
	SLED BACKGROUND CHE	09/22/2016	$26.00
	SLED BACKGROUND CHE	09/27/2016	$26.00
	SLED BACKGROUND CHE	09/28/2016	$26.00
			$520.00

Total for VOCATIONAL REHABILITATION: $132,839.16

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	09/07/2016	$17.50
	NCS GED EXAM	09/07/2016	$37.50
	NCS GED EXAM	09/07/2016	$17.50
	NCS GED EXAM	09/08/2016	$17.50
	NCS GED EXAM	09/08/2016	$37.50
	NCS GED EXAM	09/08/2016	$37.50
	NCS GED EXAM	09/08/2016	$37.50
	NCS GED EXAM	09/08/2016	$37.50
	NCS GED EXAM	09/08/2016	$17.50
	NCS GED EXAM	09/08/2016	$17.50
	NCS GED EXAM	09/08/2016	$37.50
	NCS GED EXAM	09/08/2016	$17.50
	NCS GED TESTING MH	09/08/2016	$720.00
	NCS GED EXAM	09/08/2016	$37.50
	NCS GED EXAM	09/08/2016	$17.50
	NCS GED EXAM	09/13/2016	$150.00
	NCS GED EXAM	09/13/2016	$150.00
	NCS GED EXAM	09/13/2016	$150.00
	NCS GED EXAM	09/13/2016	$150.00
	NCS GED EXAM	09/13/2016	$150.00
	NCS GED EXAM	09/13/2016	$150.00
	NCS GED EXAM	09/13/2016	$150.00
	NCS GED EXAM	09/13/2016	$150.00
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	NCS GED EXAM	09/13/2016	$150.00
	NCS GED EXAM	09/13/2016	$150.00
	NCS GED EXAM	09/13/2016	$150.00
	NCS GED EXAM	09/14/2016	$17.50
	NCS GED EXAM	09/14/2016	$37.50
	NCS GED EXAM	09/14/2016	$17.50
	NCS GED EXAM	09/14/2016	$17.50
	NCS GED EXAM	09/14/2016	$17.50
	NCS GED EXAM	09/14/2016	$37.50
	NCS GED EXAM	09/14/2016	$17.50
	NCS GED EXAM	09/14/2016	$17.50
	NCS GED EXAM	09/14/2016	$17.50
	NCS GED EXAM	09/15/2016	$17.50
	NCS GED EXAM	09/15/2016	$17.50
	NCS GED EXAM	09/15/2016	$37.50
	NCS GED EXAM	09/19/2016	$17.50
	NCS GED EXAM	09/19/2016	$37.50
	NCS GED EXAM	09/19/2016	$37.50
	NCS GED EXAM	09/20/2016	$24.00
	NCS GED EXAM	09/20/2016	$24.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	09/21/2016	$6.00
	NCS GED EXAM	09/21/2016	$6.00
	NCS GED EXAM	09/21/2016	$6.00
	NCS GED EXAM	09/21/2016	$6.00
	NCS GED EXAM	09/21/2016	$6.00
	NCS GED EXAM	09/21/2016	$6.00
	NCS GED EXAM	09/21/2016	$6.00
	NCS GED EXAM	09/21/2016	$6.00
	NCS GED EXAM	09/21/2016	$6.00
	NCS GED EXAM	09/21/2016	$6.00
	NCS GED EXAM	09/21/2016	$6.00
	NCS GED EXAM	09/21/2016	$6.00
	NCS GED EXAM	09/21/2016	$6.00
	NCS GED EXAM	09/21/2016	$6.00
	NCS GED EXAM	09/21/2016	$6.00
	NCS GED EXAM	09/21/2016	$6.00
	NCS GED EXAM	09/21/2016	$24.00
	NCS GED EXAM	09/21/2016	$6.00
	NCS GED EXAM	09/21/2016	$24.00
	NCS GED EXAM	09/21/2016	$24.00
	NCS GED EXAM	09/22/2016	$6.00
	NCS GED EXAM	09/22/2016	$6.00
			$3,795.50
CHARLES D ABBOTT	COZZINI BROS	09/03/2016	$36.00
	ROCKYBOOTS COM	09/13/2016	$1,102.28
	SC.GOV	09/14/2016	$165.00
	GENERAL SALES CO	09/23/2016	$320.67
			$1,623.95
DANA HARLEY	AMAZON MKTPLACE PMTS	08/31/2016	$161.75
	AMAZON MKTPLACE PMTS	09/02/2016	$455.79
	AMAZON MKTPLACE PMTS	09/08/2016	$66.32
	AMAZON MKTPLACE PMTS	09/08/2016	$151.10
	NCSU IES INT	09/09/2016	$795.00
	LOWES #00499	09/29/2016	$542.73
	AMAZON MKTPLACE PMTS	09/29/2016	$40.00
			$2,212.69
DEONNA BROWN	WAL-MART #5378	09/14/2016	$30.28
	GENERAL SALES CO	09/21/2016	$173.56
	SCHOOL NUTRITION ASSO SC	09/26/2016	$60.00
	FOOD LION #2120	09/28/2016	$10.14
			$273.98
GARY NEWSOME	NCS GED EXAM	09/21/2016	$150.00
	NCS GED EXAM	09/21/2016	$150.00
	NCS GED EXAM	09/21/2016	$150.00
	NCS GED EXAM	09/21/2016	$150.00
	NCS GED EXAM	09/21/2016	$150.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
GARY NEWSOME	NCS GED EXAM	09/21/2016	$150.00
	NCS GED EXAM	09/22/2016	$150.00
	NCS GED EXAM	09/23/2016	$35.00
	NCS GED EXAM	09/23/2016	$17.50
	NCS GED EXAM	09/23/2016	$17.50
	NCS GED EXAM	09/23/2016	$17.50
	NCS GED EXAM	09/23/2016	$17.50
	NCS GED EXAM	09/23/2016	$17.50
	NCS GED EXAM	09/23/2016	$17.50
	NCS GED EXAM	09/23/2016	$17.50
	NCS GED EXAM	09/23/2016	$17.50
	NCS GED EXAM	09/23/2016	$35.00
	NCS GED EXAM	09/27/2016	$150.00
	NCS GED EXAM	09/27/2016	$150.00
	NCS GED EXAM	09/27/2016	$150.00
	NCS GED EXAM	09/27/2016	$150.00
			$1,860.00
GLORIA ROBINSON	MOORE MEDICAL LLC	09/08/2016	$305.24
	WAL-MART #1183	09/19/2016	$85.35
	MOORE MEDICAL LLC	09/21/2016	$857.93
	NCS GED EXAM	09/27/2016	$55.00
	NCS GED EXAM	09/27/2016	$17.50
	NCS GED EXAM	09/27/2016	$150.00
	NCS GED EXAM	09/27/2016	$150.00
	NCS GED EXAM	09/27/2016	$150.00
	NCS GED EXAM	09/27/2016	$150.00
	NCS GED EXAM	09/27/2016	$17.50
			$1,938.52
GROVER HARRELL	J M GRACE	08/30/2016	$349.89
	DOMYOWNPESTCONTROL	09/02/2016	$249.99
	SMITH & JONES JANITORIAL	09/07/2016	$113.46
	LEE TRANSPORT EQUIPMENT	09/09/2016	$94.85
	CAROLINA POWER EQUIPMENT	09/09/2016	$23.13
	CAROLINA POWER EQUIPMENT	09/08/2016	$906.81
	NIXALITE	09/12/2016	$112.47
	PALMETTO SPECIALITY PRODU	09/16/2016	$129.42
	ULINE SHIP SUPPLIES	09/21/2016	$77.50
	AMAZON MKTPLACE PMTS	09/23/2016	$18.14
	CORRUGATED CONTAINERS INC	09/21/2016	$38.21
	SMITH & JONES JANITORIAL	09/23/2016	$26.75
	LOWES #00499	09/23/2016	$132.96
	LOWES #00499	09/28/2016	$96.17
	HANDI CLEAN PRODUCT	09/28/2016	$124.63
	INTERSTATE SOLUTIONS	09/28/2016	$1,382.40
	MOMAR	09/28/2016	$222.73
	MOMAR	09/28/2016	$172.93

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$4,272.44
JACK KILGORE	AMAZON MKTPLACE PMTS	08/31/2016	$71.98
	AMAZON MKTPLACE PMTS	09/01/2016	$27.18
	AMAZON MKTPLACE PMTS	09/01/2016	$45.08
	AMAZON MKTPLACE PMTS	09/05/2016	$25.80
	AMAZON MKTPLACE PMTS	09/02/2016	$29.75
	AMAZON MKTPLACE PMTS	09/02/2016	$102.18
	AMAZON MKTPLACE PMTS	09/02/2016	$59.97
	AMAZON MKTPLACE PMTS	09/05/2016	$46.23
	AMAZON MKTPLACE PMTS	09/15/2016	$35.06
	NOR NORTHERN TOOL	09/14/2016	$102.32
	AMAZON MKTPLACE PMTS	09/14/2016	$20.17
	Amazon.com	09/16/2016	$175.10
	AMAZON MKTPLACE PMTS	09/15/2016	$26.83
	AMAZON MKTPLACE PMTS	09/15/2016	$174.86
	MANN TOOL AND SUPPLY	09/14/2016	$282.28
	AMAZON MKTPLACE PMTS	09/17/2016	$77.24
	Amazon.com	09/17/2016	$15.46
	AMAZON MKTPLACE PMTS	09/20/2016	$358.09
	AMAZON MKTPLACE PMTS	09/21/2016	$20.17
	NCS GED EXAM	09/21/2016	$35.00
	NCS GED EXAM	09/21/2016	$150.00
	NCS GED EXAM	09/21/2016	$37.50
	LOWES #02967	09/21/2016	$51.81
	NCS GED EXAM	09/21/2016	$17.50
	NCS GED EXAM	09/22/2016	$6.00
	NCS GED EXAM	09/22/2016	$12.00
	NCS GED EXAM	09/22/2016	$12.00
	NCS GED EXAM	09/22/2016	$17.50
	NCS GED EXAM	09/22/2016	$6.00
	NCS GED EXAM	09/22/2016	$6.00
	NCS GED EXAM	09/22/2016	$6.00
	NCS GED EXAM	09/22/2016	$6.00
	NCS GED EXAM	09/22/2016	$17.50
	NCS GED EXAM	09/22/2016	$17.50
	NCS GED EXAM	09/22/2016	$6.00
	NCS GED EXAM	09/22/2016	$12.00
	NCS GED EXAM	09/22/2016	$37.50
	NCS GED EXAM	09/22/2016	$37.50
	NCS GED EXAM	09/22/2016	$18.00
	NCS GED EXAM	09/22/2016	$6.00
	NCS GED EXAM	09/22/2016	$6.00
	NCS GED EXAM	09/22/2016	$6.00
	NCS GED EXAM	09/26/2016	$6.00
	NCS GED EXAM	09/26/2016	$6.00
	NCS GED EXAM	09/26/2016	$12.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JACK KILGORE	WW GRAINGER	09/26/2016	$294.20
	NCS GED EXAM	09/26/2016	$12.00
	NCS GED EXAM	09/26/2016	$12.00
	NCS GED EXAM	09/26/2016	$17.50
	NCS GED EXAM	09/27/2016	$150.00
	NCS GED EXAM	09/27/2016	$24.00
	NCS GED EXAM	09/27/2016	$17.50
	NCS GED EXAM	09/27/2016	$150.00
	NCS GED EXAM	09/28/2016	$6.00
	WW GRAINGER	09/28/2016	$135.60
	NCS GED EXAM	09/28/2016	$12.00
	AMAZON MKTPLACE PMTS	09/29/2016	$44.00
			$3,121.86
JEFF HOOK	MOMAR	09/07/2016	$1,497.79
	NOR NORTHERN TOOL	09/12/2016	$203.29
	WW GRAINGER	09/12/2016	$70.90
	LOWES #00499	09/12/2016	$286.31
	OREILLY AUTO 00016287	09/14/2016	$147.60
	NAPA STORE 1015002	09/14/2016	$81.75
	TRIBLES 24 G AND E PARTS	09/15/2016	$62.28
	TYLER BROTHERS	09/27/2016	$140.40
	PRO CHEM INC	09/27/2016	$404.05
	MOMAR	09/28/2016	$739.43
	SHEPPARDS GLASS INC	09/28/2016	$378.81
			$4,012.61
LARRY ROSE	LOWES #00499	09/07/2016	$317.59
	NORTHERN TOOL EQUIP SC	09/07/2016	$245.91
	SHERWIN WILLIAMS 702076	09/08/2016	$347.01
	ROSE TALBERT	09/14/2016	$44.62
	ROSE TALBERT	09/14/2016	$164.68
			$1,119.81
MELISSA RAE THURSTIN	AMAZON MKTPLACE PMTS	08/31/2016	$87.75
	US INK AND TONER	09/02/2016	$373.56
	USPS.COM CLICK66100611	09/06/2016	$6.45
	US INK AND TONER	09/08/2016	$309.87
	Amazon.com	09/12/2016	$71.10
	USPS POSTAL ST66100207	09/13/2016	$471.75
	USPS.COM CLICKNSHIP	09/13/2016	$6.45
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$213.99
	BestBuyCom789817001803	09/15/2016	$427.98
	VISTAPR VistaPrint.com	09/16/2016	$34.99
	NIGP	09/19/2016	$350.00
	PROMO MANAGERS INC	09/29/2016	$1,366.87
			$3,720.76
PAT G SMITH	BEST BUY 00014662	09/19/2016	$79.17

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
PAT G SMITH	FACEBK V4GT59NA82	09/24/2016	$32.76
	FACEBK 4AQFG9AB82	09/25/2016	$50.71
			$162.64
PHILIP GRADY	PAYPAL MBMANAGEMEN	08/31/2016	$29.33
	LOWES #00499	08/31/2016	$35.72
	LOWES #00499	09/06/2016	$53.28
	NAPA STORE 1015002	09/06/2016	$21.10
	LOWES #00499	09/07/2016	$85.55
	LOWES #00499	09/07/2016	$802.65
	LOWES #00499	09/08/2016	$74.88
	CAROLINA POWER EQUIPMENT	09/07/2016	$243.45
	LOWES #00499	09/09/2016	$147.09
	WALMART.COM 8009666546	09/11/2016	$133.20
	THE KEY SHOP INC	09/12/2016	$14.40
	LOWES #00499	09/13/2016	$117.65
	WALMART.COM 8009666546	09/14/2016	$25.20
	LOWES #00499	09/15/2016	$100.42
	LOWES #00499	09/16/2016	$14.25
	LOWES #00499	09/19/2016	$48.32
	COOPERS NURSERY	09/20/2016	$291.60
	WALMART.COM	09/21/2016	$116.24
	CAROLINA POWER EQUIPMENT	09/23/2016	$123.20
	CAROLINA POWER EQUIPMENT	09/26/2016	$140.81
	WALMART.COM 8009666546	09/29/2016	$121.03
			$2,739.37
SCOTT GAINES	NCS GED EXAM	08/31/2016	$150.00
	NCS GED EXAM	08/31/2016	$150.00
	NCS GED EXAM	08/31/2016	$150.00
	NCS GED EXAM	08/31/2016	$150.00
	NCS GED EXAM	08/31/2016	$150.00
	NCS GED EXAM	08/31/2016	$150.00
	NCS GED EXAM	08/31/2016	$150.00
	NCS GED EXAM	08/31/2016	$150.00
	NCS GED EXAM	08/31/2016	$150.00
	NCS GED EXAM	08/31/2016	$150.00
	NCS GED EXAM	08/31/2016	$150.00
	NCS GED EXAM	08/31/2016	$150.00
	NCS GED EXAM	08/31/2016	$150.00
	NCS GED EXAM	08/31/2016	$150.00
	NCS GED EXAM	08/31/2016	$150.00
	NCS GED EXAM	09/12/2016	$17.50
	NCS GED EXAM	09/14/2016	$6.00
	NCS GED EXAM	09/14/2016	$6.00
	NCS GED EXAM	09/15/2016	$6.00
	NCS GED EXAM	09/19/2016	$17.50
	NCS GED EXAM	09/19/2016	$17.50
	NCS GED EXAM	09/19/2016	$17.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	09/20/2016	$150.00
	NCS GED EXAM	09/20/2016	$150.00
	NCS GED EXAM	09/20/2016	$150.00
	NCS GED EXAM	09/20/2016	$150.00
	NCS GED EXAM	09/20/2016	$150.00
	NCS GED EXAM	09/20/2016	$150.00
	NCS GED EXAM	09/20/2016	$150.00
	NCS GED EXAM	09/20/2016	$150.00
	NCS GED EXAM	09/20/2016	$150.00
	NCS GED EXAM	09/20/2016	$150.00
	NCS GED EXAM	09/20/2016	$150.00
	NCS GED EXAM	09/20/2016	$150.00
	NCS GED EXAM	09/20/2016	$150.00
	NCS GED EXAM	09/20/2016	$150.00
	NCS GED EXAM	09/21/2016	$18.00
	NCS GED EXAM	09/21/2016	$150.00
	NCS GED EXAM	09/21/2016	$150.00
	NCS GED EXAM	09/21/2016	$150.00
	NCS GED EXAM	09/21/2016	$6.00
	NCS GED EXAM	09/21/2016	$150.00
	NCS GED EXAM	09/21/2016	$6.00
	NCS GED EXAM	09/28/2016	$150.00
	NCS GED EXAM	09/28/2016	$35.00
	NCS GED EXAM	09/28/2016	$35.00
	NCS GED EXAM	09/28/2016	$17.50
	NCS GED EXAM	09/28/2016	$17.50
	NCS GED EXAM	09/28/2016	$17.50
	NCS GED EXAM	09/28/2016	$17.50
	NCS GED EXAM	09/28/2016	$17.50
	NCS GED EXAM	09/28/2016	$17.50
	WAL-MART #1164	09/28/2016	$33.57
			$5,276.57
SCOTT POOVEY	ADOBE CREATIVE CLOUD	09/01/2016	$359.88
	CABLE & CONNECTIONS	09/20/2016	$139.46
			$499.34
SHANNAN C WOOVIS	STAPLS7161415687000002	09/01/2016	$46.00
	BestBuyCom789209063176	09/08/2016	$813.18
	OPC Midlands Tech	09/09/2016	$159.00
	OPC COL SERVICE FEE	09/09/2016	$3.98
	4IMPRINT	09/14/2016	$1,078.12
			$2,100.28
STEVE L MATHIS	NAPA STORE 1015002	08/30/2016	$177.90
	THE DOG FOOD CTR OF CONGA	09/13/2016	$64.20
	LOWES #00499	09/14/2016	$131.13
	FERGUSON ENTERPRISES HVAC	09/26/2016	$179.62

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
STEVE L MATHIS	MAYER710 COLUMBIASC	09/28/2016	$78.11
			$630.96
TIM MAPLES	LOWES #00499	09/07/2016	$202.65
	CABLE & CONNECTIONS	09/07/2016	$99.11
	DLT SOLUTIONS 703-773-	09/22/2016	$606.31
	BEST BUY 00014662	09/24/2016	$47.07
	CDW GOVERNMENT	09/29/2016	$49.35
			$1,004.49

Total for WIL LOU GRAY OPPORTUN SCH: $40,365.77

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	PARTY CITY	08/31/2016	$87.36
	BARNES&NOBLE.COM-BN	09/03/2016	$339.66
	BARNES&NOBLE.COM-BN	09/02/2016	$77.16
	BARNES&NOBLE.COM-BN	09/06/2016	$18.30
	GSU ONLINE PURCHASE	09/14/2016	$80.00
	B&N MEMBERSHIP RENEWAL	09/23/2016	$25.00
			$627.48

Total for WILLIAMSBURG TECH COLL: $627.48

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	STAPLES 00111211	09/01/2016	$170.09
	MICHAELS STORES 2723	09/26/2016	$31.79
	DBC BLICK ART MATERIAL	09/28/2016	$109.28
			$311.16
AIMEE KLINE	FACEBK TPUH7A6ZF2	08/31/2016	$7.83
	CROWN CLEANERS	09/02/2016	$51.36
	AMAZON MKTPLACE PMTS	09/02/2016	$31.40
	LOGO WORKS INC	09/08/2016	$195.17
	LOGO WORKS INC	09/14/2016	$877.40
	FACEBK NNJ2CASYF2	09/15/2016	$25.00
	SP HYDRATION CENTER	09/19/2016	$229.93
	AMAZING WRISTBANDS	09/29/2016	$764.18
			$2,182.27
ALBERT HELMS JR	JOHNSTONE SUPPLY	08/31/2016	$25.47
	UNITED REFRIG INC 491	09/01/2016	$194.74
	UNITED REFRIG INC 491	09/07/2016	$346.47
	BAKER DISTRIBUTING #577	09/07/2016	$121.14
	UNITED REFRIG INC 491	09/07/2016	$982.02
	LOWES #00416	09/08/2016	$87.32
	UNITED REFRIG INC 491	09/16/2016	$105.83
	BEARING DIST - ROCK HILL	09/16/2016	$14.98
	UNITED REFRIG INC 491	09/21/2016	$56.66
	UNITED REFRIG INC 491	09/26/2016	$344.15
	UNITED REFRIG INC 491	09/26/2016	$363.49
	UNITED REFRIG INC 491	09/29/2016	$30.37
			$2,672.64
ALEXANDRA BRIGGS	WAWA 667 00006676	08/31/2016	$17.51
	WPY Southern Association	08/30/2016	$60.00
	SHEETZ 00004663	09/04/2016	$21.58
	ROCK HILL CITGO	09/04/2016	$4.64
	EXXONMOBIL 48117741	09/04/2016	$18.86
	SQ SOUTHERN ASSOCIATION	09/12/2016	$60.00
			$182.59
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	08/30/2016	$29.99
	PRN PRINT MAGAZINE	09/14/2016	$29.95
	YUDU LIMITED	09/29/2016	$504.00
			$563.94
AMANDA HACKNEY	GE APPLIANCE PARTS #115	08/30/2016	$81.01
	STATACORP LP	09/08/2016	$595.00
	Amazon.com	09/11/2016	$103.78
	AMERICAN AIR0017862601972	09/15/2016	$223.70
	SACS COC	09/15/2016	$700.00
	CCAS	09/19/2016	$175.00
	WHITE OFFICE FURNITURE	09/20/2016	$1,199.98
	US INK AND TONER	09/21/2016	$144.18

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HACKNEY	STAPLS7163471754000001	09/29/2016	$38.54
			$3,261.19
AMANDA MARSHALL	WM SUPERCENTER #585	09/13/2016	$59.26
			$59.26
AMANDA MCGARITY	STAPLS7162017034000001	09/02/2016	$50.74
	Amazon.com	09/07/2016	$55.05
			$105.79
ANA SUBOTIC	U SAVE AUTO RENTAL	09/01/2016	$143.78
	7-ELEVEN 37147	09/02/2016	$13.59
	SHELL OIL 57542043807	09/01/2016	$24.59
	U SAVE AUTO RENTAL	09/06/2016	$429.93
	BP#6171235CK STORE272322	09/08/2016	$22.39
	BP#8276503CIRCLE K ST 27	09/14/2016	$22.05
	AT&T DATA	09/15/2016	$30.00
	7-ELEVEN 37147	09/16/2016	$26.06
	7-ELEVEN 37147	09/25/2016	$11.99
	U SAVE AUTO RENTAL	09/26/2016	$47.93
	U SAVE AUTO RENTAL	09/29/2016	$95.85
			$868.16
ANGELA D SAYER	IN RMS INC	09/28/2016	$820.00
			$820.00
ANGELO GETER	FACEBK DD54K9S662	08/31/2016	$74.84
	WAL-MART #1317	09/10/2016	$274.88
	WM SUPERCENTER #1317	09/09/2016	$110.70
	WAL-MART #1317	09/09/2016	$527.84
	PIZZA HUT 3103	09/10/2016	$143.39
	PHIL'S BBQ PIT	09/11/2016	$449.72
	PIZZA HUT 3103	09/10/2016	$161.10
	7-ELEVEN 37147	09/11/2016	$20.50
	7-ELEVEN 37147	09/11/2016	$15.85
	7-ELEVEN 37147	09/11/2016	$18.73
	7-ELEVEN 37147	09/11/2016	$30.01
	7-ELEVEN 37147	09/11/2016	$19.00
	PAPA JOHN'S #00308	09/16/2016	$48.32
	HOOTSUITE MEDIA INC.	09/25/2016	$14.99
			$1,909.87
ANN BARRETT	SIGN TECHNIQUES	09/02/2016	$76.18
	STAPLS7162422864000004	09/10/2016	$126.04
	STAPLS7162422864000001	09/10/2016	$28.88
	STAPLS7162422864000002	09/23/2016	$229.32
	STAPLS7162422864000003	09/23/2016	$125.50
	STAPLS7163250644000001	09/24/2016	$273.92
			$859.84
ANN BIGGERSTAFF	STAPLS7161893421000001	08/31/2016	$468.51

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	INFORMS	09/01/2016	$150.00
	DELTA AIR Seat Fees	09/01/2016	$139.00
	DELTA AIR 0062355698956	09/01/2016	$1,366.26
	DELTA AIR Seat Fees	09/01/2016	$129.00
	HILTON HOTELS	09/03/2016	$644.20
	STAPLS7161719053000002	09/10/2016	$32.09
	SOUTHPAW SCREEN PRINTING	09/12/2016	$371.72
	Ryder Engraving Inc	09/12/2016	$17.29
	C-SCAPE CONSULTING	09/15/2016	$199.90
	STAPLS7162586627000001	09/14/2016	$72.18
	WAL-MART #4593	09/14/2016	$69.70
	AMERICAN ACCTNG ASSOC	09/15/2016	$225.00
	AMERICAN MARKETING ASSOCI	09/16/2016	$255.00
	AMERICAN MARKETING ASSOCI	09/16/2016	$255.00
	STAPLS7162734799000001	09/15/2016	$171.18
	STAPLS7163519090000001	09/29/2016	$21.50
			$4,587.53
ANNA SARTIN	THE HOME DEPOT #1114	09/11/2016	$71.18
	HAYNEEDLE INC	09/14/2016	$178.99
	TENDER HEART MINISTRIES	09/14/2016	$19.57
	HABITAT FOR HUMANITY	09/23/2016	$7.50
			$277.24
ANNE FIALA	MICHAELS STORES 9886	09/06/2016	$6.42
	PUBLIX SUPERMARKETS #1485	09/07/2016	$6.29
	REYNOLDS ADVANCEED MAT	09/06/2016	$111.56
	AMAZON MKTPLACE PMTS	09/11/2016	$7.79
	RIO GRANDE INC	09/13/2016	$67.49
	AMAZON MKTPLACE PMTS	09/12/2016	$19.99
	AMAZON MKTPLACE PMTS	09/12/2016	$6.98
	WAL-MART #6962	09/12/2016	$4.28
	WALMART.COM	09/12/2016	$28.71
	THE CONTENTI CO	09/13/2016	$99.99
	AMAZON MKTPLACE PMTS	09/18/2016	$24.52
	WOOD PLANS AND SUPPLIES	09/16/2016	$73.90
	WWW.OTTOFREI.COM	09/16/2016	$88.74
	AMAZON MKTPLACE PMTS	09/19/2016	$10.99
	BLACKHAWK HARDWARE INC	09/19/2016	$9.63
	PUBLIX SUPERMARKETS #1485	09/26/2016	$3.47
	MICHAELS STORES 2028	09/27/2016	$5.35
	PRAXAIR DISTRIBUTION I	09/29/2016	$51.71
			$627.81
ANTHONY DAVIS	ASSOCIATION FOR STUDENT C	09/12/2016	$360.00
	ASSOCIATION FOR STUDENT C	09/12/2016	$105.00
	FOOD LION #2537	09/16/2016	$30.00
	PAPA JOHN'S #00308	09/16/2016	$119.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY DAVIS	FOOD LION #2537	09/16/2016	$248.48
			$863.38
ANTJE MAYS	WINTHROP UNIV BOOKSTORE	09/20/2016	$48.00
			$48.00
APRIL HERSHEY	US INK AND TONER	08/31/2016	$177.96
	AMER COUNCIL ON ED	08/31/2016	$99.00
	STAPLS7161970767000001	09/01/2016	$22.47
	STAPLS7161970767000002	09/10/2016	$69.00
	SPIRIT COMMUNICATIONS	09/12/2016	$2.84
	AAACE AMERICAN ASSOCIATIO	09/13/2016	$95.00
			$466.27
ASHLEY BURNSIDE	Ryder Engraving Inc	09/08/2016	$79.09
	PUBLIX SUPERMARKETS #1482	09/17/2016	$40.37
	Ryder Engraving Inc	09/23/2016	$12.14
	NETBRANDS MEDIA CORP.	09/24/2016	$63.90
			$195.50
BARB YEAGER	STAPLS7161985419000001	09/01/2016	$139.08
	ETS GRE Exam	09/09/2016	$102.50
	EMORY CONFERENCE CEN	09/15/2016	$164.86
	STAPLS7162772811000001	09/16/2016	$770.92
	STAPLS7162772811000002	09/16/2016	$106.95
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$266.56
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$233.24
	Amazon.com	09/20/2016	$166.60
	AMAZON.COM AMZN.COM/BILL	09/20/2016	$449.40
	Amazon.com	09/21/2016	$224.70
	Amazon.com	09/20/2016	$333.20
	Amazon.com	09/20/2016	$224.70
	Amazon.com	09/21/2016	$224.70
	WAL-MART #4593	09/20/2016	$11.52
	MICHIGAN FLYER LLC	09/23/2016	$22.00
	ETS GRE Exam	09/24/2016	$102.50
	AMAZON MKTPLACE PMTS	09/26/2016	$134.49
	AMAZON MKTPLACE PMTS	09/27/2016	$13.50
	AMAZON.COM AMZN.COM/BILL	09/27/2016	$80.10
	AMAZON MKTPLACE PMTS	09/27/2016	$12.99
	STAPLS7163350481000001	09/27/2016	$50.93
	AMAZON MKTPLACE PMTS	09/30/2016	$13.50
			$3,848.94
BECKY CROWLEY	MATH ASSOC AMERICA	08/31/2016	$500.00
	STAPLS7162073272000001	09/02/2016	$25.66
	Ryder Engraving Inc	09/02/2016	$16.55
	Ryder Engraving Inc	09/02/2016	$25.39
	STAPLS7162582502000001	09/14/2016	$25.66
	STAPLS7162909561000001	09/20/2016	$5.56

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Cardholder	Vendor Name	Purchase Date	Amount
BECKY CROWLEY	STAPLS7163394502000001	09/28/2016	$158.54
			$757.36
BEN PAXTON	U SAVE AUTO RENTAL	09/02/2016	$51.54
	U SAVE AUTO RENTAL	09/02/2016	$85.14
	RUNNINGSHOESCOM	09/08/2016	$150.00
	THE HOME DEPOT #1114	09/15/2016	$96.90
	U SAVE AUTO RENTAL	09/29/2016	$85.14
			$468.72
BEN ROACH	INT'L CODE COUNCIL INC	09/08/2016	$1,573.07
	THE HOME DEPOT #1114	09/27/2016	$80.16
			$1,653.23
BETH G COSTNER	Amazon.com	09/03/2016	$155.55
			$155.55
BETHANY MARLOWE	RITE AID STORE - 11666	09/07/2016	$43.07
	FOOD LION #2537	09/08/2016	$5.98
	VZWRLSS APOCC VISB	09/17/2016	$101.93
			$150.98
BIFF EDGE	LOWES #00416	08/31/2016	$92.06
	LOWES #00416	09/05/2016	$109.65
	LOWES #00416	09/06/2016	$16.05
	LOWES #00416	09/08/2016	$41.82
	LOWES #00416	09/09/2016	$29.56
	THE HOME DEPOT #1114	09/09/2016	$121.72
	HOBBY LOBBY #383	09/08/2016	$11.51
	LOWES #00416	09/14/2016	$114.59
	LOWES #00416	09/15/2016	$63.56
	THE HOME DEPOT #1114	09/16/2016	$28.03
	THE HOME DEPOT #1114	09/16/2016	$245.03
	HOBBY LOBBY #383	09/16/2016	$16.02
	LOWES #00416	09/16/2016	$15.16
	AMAZON MKTPLACE PMTS	09/19/2016	$222.44
	LOWES #00416	09/19/2016	$4.28
	BMI SUPPLY	09/19/2016	$483.28
	LOWES #00416	09/20/2016	$36.70
	LOWES #00416	09/20/2016	$153.31
	THE HOME DEPOT #1114	09/20/2016	$33.81
	THE HOME DEPOT #1114	09/20/2016	$21.34
	THE HOME DEPOT #1114	09/23/2016	$50.90
	LOWES #00416	09/23/2016	$18.87
	THE HOME DEPOT #1114	09/23/2016	$34.64
	SHERWIN WILLIAMS 702582	09/26/2016	$32.23
	BEST BUY 00008946	09/26/2016	$74.87
	AMAZON MKTPLACE PMTS	09/27/2016	$11.96
	HABITAT FOR HUMANITY	09/27/2016	$70.00
	THE HOME DEPOT #1114	09/26/2016	$15.13

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	THE HOME DEPOT #1114	09/27/2016	$38.48
	LOWES #00416	09/28/2016	$36.01
	LOWES #02442	09/29/2016	$9.18
			$2,252.19
BOBBIE SCHREINER	U SAVE AUTO RENTAL	09/21/2016	$143.78
	U SAVE AUTO RENTAL	09/21/2016	$95.85
	DELTA AIR 0062357769680	09/21/2016	$414.10
	DELTA AIR 0062357769681	09/21/2016	$414.10
	U SAVE AUTO RENTAL	09/26/2016	$47.92
	WPY Gridbusters Ben Kanto	09/29/2016	$45.00
			$1,160.75
BOBBY SNYDER	UNITED REFRIG INC 491	08/31/2016	$856.38
	BEARING DIST - ROCK HILL	09/06/2016	$68.23
	CAROLINA ELECTRICL SUPPLY	09/07/2016	$103.79
	FERGUSON ENT #123	09/07/2016	$35.40
	BUSBY ELECTRIC MOTOR SERV	09/06/2016	$787.00
	AIRGAS NATIONAL CARBONATI	09/08/2016	$384.45
	KULLY SUPPLY	09/08/2016	$103.86
	UNITED REFRIG INC 491	09/13/2016	$901.43
	UNITED REFRIG INC 491	09/14/2016	$15.96
	KULLY SUPPLY	09/21/2016	$1,508.63
	BUSBY ELECTRIC MOTOR SERV	09/20/2016	$1,325.00
	LOWES #00416	09/22/2016	$155.33
	UNITED REFRIG INC 491	09/26/2016	$196.04
	1000BULBS.COM	09/28/2016	$158.75
	RECREATION SUPPLY COMPANY	09/28/2016	$154.73
			$6,754.98
BRIAN GOOD	WW GRAINGER	09/08/2016	$65.23
	WAL-MART #4593	09/13/2016	$83.72
	WW GRAINGER	09/15/2016	$299.60
	SNIPES COMPANY CO	09/23/2016	$19.15
			$467.70
BRITTANY MOORE	BRANDPRO	09/19/2016	$200.00
			$200.00
BRITTANY PHILLIPS	WALGREENS #4842	09/06/2016	$6.52
	U SAVE AUTO RENTAL	09/13/2016	$143.78
	7-ELEVEN 37147	09/16/2016	$26.29
			$176.59
BRUCE ATKINSON	STAPLS7161501690000003	09/03/2016	$19.68
			$19.68
CAROL BURNS	FASTENAL COMPANY01	08/31/2016	$234.13
	CAROLINA ELECTRICL SUPPLY	08/31/2016	$205.95
	FASTENAL COMPANY01	08/31/2016	$180.53
	WW GRAINGER	08/31/2016	$556.87

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL BURNS	HANDI CLEAN PRODUCT	09/01/2016	$307.09
	CAROLINA ELECTRICL SUPPLY	09/01/2016	$77.04
	ULINE SHIP SUPPLIES	09/08/2016	$118.75
	WINZER USA	09/08/2016	$56.47
	WINZER USA	09/08/2016	$307.86
	GRAYBAR ELECTRIC COMPANY	09/08/2016	$700.85
	WW GRAINGER	09/08/2016	$96.30
	GATEWAY SUPPLY COMPANY	09/12/2016	$1,436.42
	GATEWAY SUPPLY COMPANY	09/13/2016	$1,108.12
	SNIPES CO	09/12/2016	$293.95
	ULINE SHIP SUPPLIES	09/14/2016	$51.33
	FASTENAL COMPANY01	09/14/2016	$1,868.22
	GRAYBAR ELECTRIC COMPANY	09/15/2016	$228.23
	ACE BUILDERS HDWE	09/21/2016	$191.90
	GRAYBAR ELECTRIC COMPANY	09/21/2016	$331.06
	GATEWAY SUPPLY COMPANY	09/22/2016	$990.07
	FASTENAL COMPANY01	09/26/2016	$739.12
	UNITED REFRIG INC 491	09/26/2016	$298.48
	IN WASTEZERO, INC.	09/27/2016	$2,281.35
	UNITED REFRIG INC 491	09/28/2016	$289.07
			$12,949.16
CAROL SCHLABACH	STAPLS7162109591000002	09/03/2016	$26.53
	STAPLS7162109591000001	09/03/2016	$106.19
	SENDAFRAME.COM	09/06/2016	$40.38
	STAPLS7162109591002001	09/08/2016	$26.53
	GSU ONLINE PURCHASE	09/13/2016	$150.00
	STAPLS7162987189000001	09/21/2016	$1.83
	SOUTHPAW SCREEN PRINTING	09/21/2016	$571.38
	STAPLS7162987189000002	09/21/2016	$20.00
	STAPLS7162991871000002	09/22/2016	$19.17
	STAPLS7163101943000001	09/22/2016	$43.11
	MANAGEDPRINT	09/28/2016	$154.08
			$1,159.20
CAROLYN A SUMNER	SPRINT SYSTEMS	08/30/2016	$1,827.08
	STAPLS7161806519000002	09/01/2016	$5.34
	STAPLS7162450478000001	09/10/2016	$100.75
	STAPLS7163087548000001	09/22/2016	$33.36
	B&H PHOTO, 800-606-6969	09/29/2016	$1,557.76
			$3,524.29
CARRIE WHITESIDE	SendinBlue	09/12/2016	$7.37
			$7.37
CHAD DRESBACH	PAYPAL LIBRARYTHIN	09/03/2016	$40.00
	WAL-MART #4593	09/09/2016	$110.85
	ILLUSTRATION ACADEMY	09/09/2016	$350.00
	ROCK HILL GLASS COMPAN	09/09/2016	$89.56

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD DRESBACH	FLESK PUBLICATIONS LLC	09/21/2016	$155.00
	DBC BLICK ART MATERIAL	09/24/2016	$1,355.56
			$2,100.97
CHAD RUSSELL	LOWES #00416	09/01/2016	$20.18
	CARTER LUMBER	09/08/2016	$1,198.40
	PPG PAINTS 9245	09/13/2016	$24.93
	EXXONMOBIL 42205963	09/26/2016	$26.00
			$1,269.51
CHARLES L LARSEN JR	CVS/PHARMACY #03809	09/19/2016	$23.84
	WOODY`S MUSIC	09/20/2016	$37.44
			$61.28
CHARLES SIMPSON	AIRGAS SOUTH	08/31/2016	$119.98
	JAMES RIVER EQUIPMENT	09/01/2016	$667.60
	AUTOZONE #1017	09/07/2016	$5.87
	JAMES RIVER EQUIPMENT	09/08/2016	$243.55
	AUTOZONE #1017	09/09/2016	$72.82
	COMER EQUIPMENT CO INC	09/09/2016	$164.67
	COMER EQUIPMENT CO INC	09/09/2016	$7.15
	FOURMAN`S REPAIR SHOP	09/12/2016	$256.75
	FOURMAN`S REPAIR SHOP	09/13/2016	$9.05
	JAMES RIVER EQUIPMENT	09/13/2016	$159.37
	JAMES RIVER EQUIPMENT	09/13/2016	$81.17
	FOURMAN`S REPAIR SHOP	09/14/2016	$45.77
	HARBOR FREIGHT TOOLS 563	09/14/2016	$38.47
	AUTOZONE #1017	09/14/2016	$29.94
	DRUMS TIRE AND BATTERY SE	09/15/2016	$31.45
	FOURMAN`S REPAIR SHOP	09/15/2016	$14.00
	FOURMAN`S REPAIR SHOP	09/15/2016	$37.71
	NAPA AUTO PARTS 0000722	09/15/2016	$25.71
	FOURMAN`S REPAIR SHOP	09/16/2016	$1.86
	FOURMAN`S REPAIR SHOP	09/16/2016	$10.00
	FOURMAN`S REPAIR SHOP	09/20/2016	$25.12
	JAMES RIVER EQUIPMENT	09/21/2016	$844.05
	FOURMAN`S REPAIR SHOP	09/21/2016	$56.20
	FOURMAN`S REPAIR SHOP	09/23/2016	$60.68
	JAMES RIVER EQUIPMENT	09/29/2016	$29.85
	JAMES RIVER EQUIPMENT	09/29/2016	$55.92
			$3,094.71
CHARLIE MCDONALD	SMITH TURF & IRRIGATION L	08/31/2016	$1,184.03
	DRUMS TIRE AND BATTERY SE	09/01/2016	$29.95
	FARMERS EXCHANGE	09/06/2016	$37.45
	LOWES #02442	09/08/2016	$102.97
	FARMERS EXCHANGE	09/12/2016	$37.45
	SHERWIN WILLIAMS 702582	09/14/2016	$7.33
	SHERWIN WILLIAMS 702582	09/22/2016	$90.42

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE MCDONALD	SITEONE LANDSCAPE S	09/22/2016	$310.30
	SITEONE LANDSCAPE S	09/23/2016	$383.27
			$2,183.17
CHELSI COLLETON	NAFSA ASSOCIATIONOF INTER	09/01/2016	$475.00
	WAL-MART #6962	09/07/2016	$31.12
	WAL-MART #0585	09/08/2016	$21.25
	FOOD LION #1590	09/09/2016	$20.35
			$547.72
CHERYL A TAYLOR	AT&T DATA	08/31/2016	$29.99
	NATIONAL DANCE EDUCATI	09/01/2016	$118.00
	VZWRLSS APOCC VISB	09/06/2016	$52.97
	SPIRIT COMMUNICATIONS	09/07/2016	$0.49
	EDUCATION WEEK	09/09/2016	$79.00
	TAYLOR & FRANCIS	09/09/2016	$351.00
	PANERA BREAD #849	09/22/2016	$299.59
	JIMMY JOHNS - 1777	09/22/2016	$884.52
	AT&T DATA	09/26/2016	$25.00
	STAPLS7163306600000002	09/27/2016	$16.98
	STAPLS7163306600000001	09/27/2016	$65.62
			$1,923.16
CHERYL FORTNER WOOD	CHARLOTTE AVIATION/PRKNG	09/09/2016	$30.00
	STUDENTUNIVERSE	09/13/2016	$271.80
	U SAVE AUTO RENTAL	09/16/2016	$119.35
	U SAVE AUTO RENTAL	09/16/2016	$47.93
	SEPA	09/26/2016	$40.00
	STUDENTUNIVERSE	09/27/2016	$365.99
	ABRCMS 2016	09/29/2016	$475.00
			$1,350.07
CHERYL GOMEZ	U SAVE AUTO RENTAL	09/08/2016	$239.63
	IN SHRED WITH US	09/09/2016	$32.50
	Ryder Engraving Inc	09/20/2016	$16.99
	US INK AND TONER	09/26/2016	$182.65
	STAPLS7163319062000001	09/27/2016	$201.17
			$672.94
CHRIS ROUSSEAU	LOWES #00416	09/01/2016	$1,475.85
	THE WEBSTAURANT STORE	09/02/2016	$1,309.00
	LOWES #00416	09/08/2016	$44.78
			$2,829.63
CHRISTINE SCHILFF	PBI LeasedEquipment	09/26/2016	$582.00
			$582.00
CHRISTOPHER LEGRAND	IN RMS INC	09/28/2016	$820.00
			$820.00
CIARA FRIERSON	U SAVE AUTO RENTAL	09/01/2016	$47.93
	MURPHY6949ATWALMRT	09/13/2016	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
CIARA FRIERSON	BUC-EE'S #37	09/16/2016	$20.28
	7-ELEVEN 32723	09/19/2016	$20.00
	ALAMO RENT-A-CAR	09/21/2016	$583.27
	AMERICAN AIR0012392699954	09/20/2016	$342.70
	U SAVE AUTO RENTAL	09/22/2016	$47.93
	ENMARK ISLANDS W. #850	09/23/2016	$20.00
	SHELL OIL 12478572006	09/23/2016	$15.00
	U SAVE AUTO RENTAL	09/23/2016	$23.96
			$1,141.07
CID CARVALHO	TENNIS WAREHOUSE	09/03/2016	$10.00
	FROMUTH TENNIS	09/01/2016	$323.12
	HEAD/PENN RACQUET SP	09/06/2016	$734.24
	U SAVE AUTO RENTAL	09/08/2016	$340.57
	TENNISRECRUTING NET	09/08/2016	$225.00
	BABOLAT VS NORTH AMERICA	09/09/2016	$440.94
	SP ARROWBAR	09/09/2016	$331.20
	ACT IntercollegiateTen	09/12/2016	$50.00
	CHEAPOAIR.COM AIR	09/13/2016	$28.00
	U SAVE AUTO RENTAL	09/12/2016	$43.88
	AMERICAN AIR0012391570725	09/12/2016	$534.20
	AMERICAN AIR0012391570724	09/12/2016	$534.20
	AMERICAN AIR0017901385378	09/12/2016	$232.60
	AMERICAN AIR0017901385376	09/12/2016	$231.10
	WSG WILSON SPTG GDS	09/13/2016	$284.11
	AMERICAN AIR0017901385377	09/12/2016	$232.60
	AMERICAN AIR0017901385375	09/12/2016	$231.10
	U SAVE AUTO RENTAL	09/14/2016	$340.57
	U SAVE AUTO RENTAL	09/19/2016	$42.19
	U SAVE AUTO RENTAL	09/28/2016	$340.57
			$5,530.19
CINDY BEKIER	US INK AND TONER	08/31/2016	$199.27
	AED SUPERSTORE	09/07/2016	$1,320.00
	AED SUPERSTORE	09/07/2016	$162.33
	DISCOUNT DISPOSABLES	09/13/2016	$234.44
	STAPLS7162621087000002	09/14/2016	$0.68
	STAPLS7162621087000001	09/14/2016	$169.79
	ACTIVATE PROMOTIONS AND M	09/16/2016	$1,052.48
	ACTIVATE PROMOTIONS AND M	09/16/2016	$400.76
	ACTIVATE PROMOTIONS AND M	09/16/2016	$482.46
	AMAZON MKTPLACE PMTS	09/20/2016	$239.92
	Amazon.com	09/20/2016	$9.64
	Amazon.com	09/21/2016	$32.38
	SP HEARTRATEMNTRSUSA	09/21/2016	$321.00
	STAPLS7163040563000001	09/21/2016	$17.33
	Amazon.com	09/23/2016	$13.10
	AMAZON MKTPLACE PMTS	09/25/2016	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY BEKIER	Amazon.com	09/23/2016	$15.18
	AMAZON MKTPLACE PMTS	09/26/2016	$60.00
	SP HEARTRATEMNTRSUSA	09/27/2016	$498.25
			$5,289.01
CINNAMON HAIRSTON	WAL-MART #6962	09/08/2016	$48.46
	PUBLIX SUPERMARKETS #1485	09/12/2016	$96.18
			$144.64
CLAIRE MOONEY MELVIN	AMERICAN AIR0012390262682	09/02/2016	$161.00
	AT&T DATA	09/04/2016	$30.00
	NATIONAL ASSOCIATION FOR	09/02/2016	$1,190.00
	NATIONAL ASSOCIATION FOR	09/02/2016	$650.00
	QT 1099 97010995	09/09/2016	$25.24
	THE UPS STORE 4411	09/09/2016	$25.20
	EXXONMOBIL 42114132	09/09/2016	$19.81
	ENTERPRISE RENT-A-CAR	09/12/2016	$140.45
	MARATHON PETRO	09/12/2016	$25.16
	EXXONMOBIL 45454717	09/11/2016	$22.46
	05892 - TOWER GARAGE	09/11/2016	$6.00
	OLARK.COM	09/18/2016	$49.00
	CIRCLE K # 23953	09/16/2016	$20.14
	HERTZ RENT-A-CAR	09/16/2016	$62.72
	PP AKRAMSAID22	09/20/2016	$24.13
	AMERICAN AIR0010261088491	09/20/2016	$60.00
	SQ SISAY FENTA	09/23/2016	$10.11
	MARATHON PETRO	09/26/2016	$7.04
	ENTERPRISE RENT-A-CAR	09/27/2016	$154.77
	CHARLOTTE AVIATION/PRKNG	09/27/2016	$49.00
	AMERICAN AIR0010261630337	09/27/2016	$60.00
			$2,792.23
CLARISSA ELMORE	PUBLIX SUPERMARKETS #1485	08/31/2016	$27.96
	WM SUPERCENTER #585	09/08/2016	$64.65
			$92.61
CLIFTON P CALLOWAY	DMI DELL BUS ONLINE	09/20/2016	$152.47
			$152.47
CURLENE R MOISE	TAYLOR & FRANCIS BOOKS	09/08/2016	$31.96
	AMAZON MKTPLACE PMTS	09/15/2016	$37.44
	STAPLS7162779584000002	09/16/2016	$4.24
	STAPLS7162779584000001	09/16/2016	$22.88
	CURRICULUM ASSOC	09/22/2016	$640.22
	STAPLS7158952483001001	09/23/2016	$285.68
			$1,022.42
DANIEL ALLEN	SQ PW'S ICE CREAM	09/09/2016	$818.70
	WAL-MART #0585	09/12/2016	$59.80
			$878.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DRANE	AMERICAN AIR0012392142199	09/16/2016	$395.70
			$395.70
DANIEL GORDON	HARBOR FREIGHT TOOLS 563	09/05/2016	$23.04
	FASTSIGNS NO 230701	09/08/2016	$62.24
	SQ AYELLOWAIRPORTC	09/15/2016	$37.20
	B&H PHOTO, 800-606-6969	09/15/2016	$1,168.00
	UBER US SEP18 SZS7Q	09/18/2016	$19.38
	UBER TECHNOLOGIES INC	09/18/2016	$5.00
	THE HOME DEPOT #1114	09/15/2016	$124.49
	CHARLOTTE AVIATION/PRKNG	09/18/2016	$21.00
	PRODUCTION ADVANTAGE INC	09/21/2016	$81.90
	FASTSIGNS NO 230701	09/23/2016	$48.15
	B&H PHOTO, 800-606-6969	09/27/2016	$69.95
			$1,660.35
DANIEL LUNDY	AMERICAN AIR0012393086055	09/22/2016	$686.70
	IDNINSTITUT	09/28/2016	$1,295.00
			$1,981.70
DAPHNE SEARS	U SAVE AUTO RENTAL	08/31/2016	$4.65
	STAPLS7161885468000001	08/31/2016	$62.27
	Dropbox Y13D9FL81ZBG	09/06/2016	$99.00
	STAPLS7162299349000001	09/08/2016	$38.93
	STAPLS7162357840000001	09/09/2016	$161.46
	STAPLS7162466889000001	09/10/2016	$67.38
	WALGREENS #4842	09/12/2016	$2.66
	STAPLS7162594635000001	09/14/2016	$68.38
	STAPLES 00111211	09/13/2016	$32.06
	U SAVE AUTO RENTAL	09/14/2016	$85.14
	STAPLS7162922701000001	09/20/2016	$71.68
	STAPLS7162942334000001	09/20/2016	$103.81
	STAPLS7162979509000001	09/21/2016	$231.03
			$1,028.45
DARLENE LEDWELL	AMERICAN AIR0017902370336	09/21/2016	$268.70
			$268.70
DAVID LINDSEY	CITY ELECTRIC #29	09/08/2016	$242.47
	CAROLINA ELECTRICL SUPPLY	09/12/2016	$331.44
	CITY ELECTRIC #29	09/12/2016	$16.29
	CAROLINA ELECTRICL SUPPLY	09/13/2016	$98.30
	CITY ELECTRIC #29	09/15/2016	$292.20
	CAROLINA ELECTRICL SUPPLY	09/22/2016	$23.28
	CITY ELECTRIC #29	09/22/2016	$59.20
			$1,063.18
DAVID ROLLINGS	SOUTHPAW SCREEN PRINTING	09/06/2016	$383.60
	BELK #581 ROCK HILL	09/14/2016	$101.62
	TARGET 00013714	09/14/2016	$77.02

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID ROLLINGS	SAMSCLUB #6236	09/14/2016	$86.87
	AMERICAN AIR0010261131392	09/21/2016	$25.00
	CHARLOTTE AVIATION/PRKNG	09/24/2016	$28.00
	AMERICAN AIR0010261382010	09/24/2016	$25.00
			$727.11
DEBORAH WELLS	STAPLS7161380708000003	08/31/2016	$25.35
	STAPLS7161380708000004	08/31/2016	$22.75
	STAPLS7162681388000001	09/15/2016	$222.23
	Ryder Engraving Inc	09/15/2016	$16.99
	US INK AND TONER	09/21/2016	$55.48
			$342.80
DIANE B WRIGHT	Ryder Engraving Inc	09/13/2016	$25.55
	NACDA AND ITS AFFILIATES	09/19/2016	$1,350.00
	NCAA	09/21/2016	$4,275.00
			$5,650.55
DONALD DAVIS	THE HOME DEPOT #1114	08/31/2016	$33.28
	SEARS ROEBUCK 7936	08/31/2016	$436.44
	LOWES #00416	09/06/2016	$51.78
	LOWES #01776	09/06/2016	$15.22
	LOWES #00907	09/06/2016	$536.86
	D & L APPLIANCE PARTS RH	09/08/2016	$50.88
	LOWES #00907	09/12/2016	$1,392.86
	LOWES #00907	09/12/2016	$536.86
	THE HOME DEPOT #1114	09/12/2016	$41.70
	CAROLINA ELECTRICL SUPPLY	09/13/2016	$484.78
	THE HOME DEPOT #1114	09/13/2016	$158.80
	THE HOME DEPOT #1114	09/15/2016	$32.00
	RC REPAIRCLINIC.COM	09/16/2016	$130.54
	THE HOME DEPOT #1114	09/16/2016	$51.26
	LOWES #00907	09/20/2016	$805.29
	TACONY POWR FLITE TORNADO	09/20/2016	$464.38
	THE HOME DEPOT #1114	09/20/2016	$19.17
	FERGUSON ENT #123	09/23/2016	$124.03
	PAYPAL WILMINGTONE	09/23/2016	$33.90
	LOWES #00416	09/26/2016	$135.93
	STAPLES 00111211	09/26/2016	$9.94
	THE HOME DEPOT #1114	09/26/2016	$21.72
	KOHLER SERVICE PARTS	09/28/2016	$588.49
	LOWES #00416	09/29/2016	$82.80
			$6,238.91
DONALD M ROGERS	NASM	09/06/2016	$210.00
	THE COLLEGE MUSIC SOCIET	09/08/2016	$141.60
	STAPLES 00111211	09/09/2016	$74.04
			$425.64
DONNA GUERRA	STEVE WEISS MUSIC INC	08/30/2016	$32.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUERRA	PAYPAL GREENVILLEM	08/31/2016	$155.00
	AMAZON MKTPLACE PMTS	09/01/2016	$99.99
	AMAZON MKTPLACE PMTS	09/02/2016	$39.99
	J W PEPPER AND SON INC	09/01/2016	$1.80
	J W PEPPER AND SON INC	09/01/2016	$76.49
	AMAZON MKTPLACE PMTS	09/02/2016	$25.99
	Amazon.com	09/03/2016	$64.56
	STAPLS7162103278000001	09/03/2016	$36.58
	AMAZON MKTPLACE PMTS	09/06/2016	$71.99
	NASM	09/06/2016	$2,157.00
	AMAZON MKTPLACE PMTS	09/08/2016	$39.99
	AMAZON MKTPLACE PMTS	09/08/2016	$149.99
	AMAZON MKTPLACE PMTS	09/08/2016	$149.99
	AMAZON MKTPLACE PMTS	09/08/2016	$149.99
	J W PEPPER AND SON INC	09/09/2016	$179.99
	AMAZON.COM AMZN.COM/BILL	09/09/2016	$64.56
	J W PEPPER AND SON INC	09/12/2016	$55.00
	AMAZON MKTPLACE PMTS	09/12/2016	$74.00
	WEST MUSIC CATALOG	09/07/2016	$750.07
	WEST MUSIC CATALOG	09/09/2016	$69.70
	WEST MUSIC CATALOG	09/12/2016	$34.00
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$58.22
	MUSIC TEACHERS NATIONA	09/14/2016	$120.00
	J W PEPPER AND SON INC	09/16/2016	$105.99
	J W PEPPER AND SON INC	09/19/2016	$106.20
	PECKNEL MUSIC COMPANY COL	09/20/2016	$179.76
	J W PEPPER AND SON INC	09/24/2016	$134.99
	AMAZON MKTPLACE PMTS	09/25/2016	$77.44
	AMAZON.COM AMZN.COM/BILL	09/26/2016	$42.65
	AMAZON.COM AMZN.COM/BILL	09/26/2016	$44.41
	AMAZON MKTPLACE PMTS	09/26/2016	$72.74
	AMAZON MKTPLACE PMTS	09/27/2016	$35.85
	PECKNEL MUSIC COMPANY COL	09/27/2016	$61.60
	PECKNEL MUSIC COMPANY COL	09/27/2016	$77.14
	AMAZON MKTPLACE PMTS	09/27/2016	$30.12
	AMAZON MKTPLACE PMTS	09/27/2016	$22.99
	AMAZON MKTPLACE PMTS	09/27/2016	$40.06
	PECKNEL MUSIC COMPANY COL	09/27/2016	$10.70
	PECKNEL MUSIC COMPANY COL	09/27/2016	$90.95
			$5,791.43
DR FRANK ARDAIOLO	CHARLOTTE AVIATION/PRKNG	09/13/2016	$30.00
			$30.00
DR KAREN KEDROWSKI	CCAS	09/12/2016	$525.00
			$525.00
DWIGHT DIMACULANGAN	WAL-MART #6962	09/08/2016	$19.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT DIMACULANGAN	OFFICESUPPLY.COM	09/13/2016	$33.87
	AAC AND U	09/15/2016	$440.00
	ZOOM.US	09/18/2016	$9.99
	THE CHRONICLE	09/22/2016	$149.00
	LOWES #00416	09/23/2016	$30.29
	MICHAELS STORES 2723	09/23/2016	$5.92
	THE HOME DEPOT #1114	09/26/2016	$17.85
			$706.82
EDDIE WALKER	GATEWAY SUPPLY COMPANY	09/06/2016	$53.72
	FORTILINE-ROCK HILL	09/16/2016	$214.00
	GATEWAY SUPPLY COMPANY	09/16/2016	$53.72
			$321.44
ELIZABETH DARBY	Ryder Engraving Inc	09/07/2016	$74.25
	Ryder Engraving Inc	09/07/2016	$36.25
	Ryder Engraving Inc	09/07/2016	$16.99
	STAPLS7162187746000001	09/07/2016	$16.00
	STAPLS7162513121000001	09/13/2016	$28.88
	STAPLS7162854644000001	09/17/2016	$9.20
	STAPLS7162853934000001	09/17/2016	$15.54
	STAPLS7162799775000001	09/16/2016	$32.11
	STAPLS7163013238000001	09/21/2016	$37.08
	WAL-MART #0585	09/20/2016	$12.71
	OTC BRANDS, INC.	09/20/2016	$69.52
	CAROWINDS SVC CTR	09/21/2016	$1,406.00
	STAPLS7163249717000001	09/24/2016	$16.21
	OFFICE DEPOT #342	09/23/2016	$80.23
	CHM-RESERVATIONS	09/26/2016	$250.00
	ASC GREENWAY	09/27/2016	$530.00
	Ryder Engraving Inc	09/29/2016	$21.89
	Ryder Engraving Inc	09/29/2016	$12.14
	Ryder Engraving Inc	09/29/2016	$32.20
			$2,697.20
ELLIN MCDONOUGH	SOUTHPAW SCREEN PRINTING	09/13/2016	$385.86
	DOMINO'S 5630	09/15/2016	$58.79
			$444.65
FRANK J ZEBEDIS	IACLEA	09/01/2016	$425.00
	IACLEA	09/27/2016	$2,500.00
			$2,925.00
GARLAND BROWN	CITY ELECTRIC #29	09/08/2016	$13.94
	LOWES #00416	09/13/2016	$23.52
	LOWES #00416	09/21/2016	$44.85
			$82.31
GEOFFREY MORROW	AMAZON MKTPLACE PMTS	08/31/2016	$41.45
	ACTIVATE PROMOTIONS AND M	09/08/2016	$400.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$441.81
GERARD KRZEMIEN	CAROLINA ELECTRICL SUPPLY	09/06/2016	$37.72
	THE HOME DEPOT #1114	09/06/2016	$1.98
			$39.70
GINA G JONES	IN SHRED WITH US	09/09/2016	$31.50
			$31.50
GRANT SCURRY	VZWRLSS APOCC VISB	09/06/2016	$38.03
			$38.03
GRETCHEN BALDWIN	HOBBY LOBBY #383	09/08/2016	$24.02
	WM SUPERCENTER #4593	09/09/2016	$5.35
	PLN PRICELINE.COM AIR	09/13/2016	$36.00
	AMERICAN AIR0017820779772	09/12/2016	$318.70
	AMERICAN AIR0017820779773	09/12/2016	$318.70
	HOBBY LOBBY #383	09/14/2016	$8.22
	VZWRLSS APOCC VISB	09/17/2016	$105.94
	HOBBY LOBBY #383	09/22/2016	$55.70
			$872.63
GWEN DALEY	SQ IKON MINING & E	09/26/2016	$21.53
	NATURES OWN	09/26/2016	$48.40
			$69.93
HAYES GALITSKI	AIR NZ 0860000000000	09/22/2016	$2,090.66
			$2,090.66
HEIDI NISBETT	DD/BR #336908 Q35	09/01/2016	$5.77
	SOUTHPAW SCREEN PRINTING	09/02/2016	$290.24
	DD/BR #336908 Q35	09/01/2016	$5.77
	HOBBY LOBBY #383	09/09/2016	$29.34
	CHICK-FIL-A #00835	09/13/2016	$43.60
	STAPLES 00111211	09/16/2016	$8.54
	HOBBY LOBBY #383	09/16/2016	$29.39
	4IMPRINT	09/28/2016	$479.36
	HARBOR FREIGHT TOOLS 563	09/29/2016	$37.38
			$929.39
HELEN CHANDLER	WAL-MART #0877	09/29/2016	$89.63
			$89.63
HOWARD SEIDLER	IN CAROLINA BEVERAGE SOL	09/01/2016	$221.43
	VZWRLSS APOCC VISB	09/02/2016	$295.96
	Red Oxygen Foreign	09/14/2016	$16.00
	ROCK HILL CITGO	09/23/2016	$3.64
			$537.03
J ANDREW DAVIS	LOWES #00416	08/31/2016	$227.80
	STAPLES 00111211	08/31/2016	$36.11
	FERGUSON SUPPLY & BO	09/06/2016	$238.00
	LOWES #00416	09/08/2016	$179.59

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Cardholder	Vendor Name	Purchase Date	Amount
J ANDREW DAVIS	LOWES #00416	09/08/2016	$8.56
	AMAZON MKTPLACE PMTS	09/16/2016	$15.84
	WALGREENS #4842	09/19/2016	$8.54
	PCI PATTERSON MEDICAL	09/20/2016	$229.20
	LOWES #00416	09/21/2016	$21.15
	Amazon.com	09/24/2016	$10.69
			$975.48
JACK FROST	WALMART.COM 8009666546	09/09/2016	$372.00
	USPS 45752009132308454	09/21/2016	$184.74
			$556.74
JACKIE BROCKINGTON	STAPLS7161873189000002	08/31/2016	$109.11
	STAPLS7161873189000001	08/31/2016	$1,130.36
			$1,239.47
JAMES HANNA	AMERICAN AIR0012391226363	09/09/2016	$336.70
	TFS FISHERSCI ECOM ATL	09/14/2016	$107.85
	TFS FISHERSCI ECOM ATL	09/29/2016	$67.53
			$512.08
JAMES WATTS	LOWES #00416	08/31/2016	$18.26
	LOWES #00416	09/01/2016	$14.47
	BEARING DIST - ROCK HILL	09/01/2016	$16.05
	UNITED REFRIG INC 491	09/16/2016	$629.47
	CITY ELECTRIC #29	09/22/2016	$382.64
			$1,060.89
JAMIE LARSEN	UNLIMITED WEBHOSTI	09/01/2016	$8.50
			$8.50
JANE RAWLS	PREMIER TECHNOLOGY	08/31/2016	$119.94
	HOBBY LOBBY #383	09/27/2016	$47.84
	HAMILTON & MOORE	09/27/2016	$46.22
	PREMIER TECHNOLOGY	09/29/2016	$112.17
			$326.17
JANET GRAY	JO-ANN STORE #2248	09/03/2016	$68.01
	GOODWILL #16 S BLVD	09/03/2016	$34.23
	GOODWILL #13 ROCK HILL	09/03/2016	$29.93
	TENDER HEART MINISTRIES	09/03/2016	$20.00
	JO-ANN STORE #2352	09/08/2016	$109.12
	GOODWILL #23 SHELBY	09/08/2016	$190.82
	PARTY CITY	09/10/2016	$94.98
	AMAZON MKTPLACE PMTS	09/06/2016	$167.76
	AMAZON MKTPLACE PMTS	09/07/2016	$7.99
	BUCKWHOLESALE	09/12/2016	$65.59
	TENDER HEART MINISTRIES	09/14/2016	$26.10
	WAL-MART #0585	09/19/2016	$10.54
	WALGREENS #4842	09/20/2016	$7.48
	HOBBY LOBBY #383	09/19/2016	$42.39

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Cardholder	Vendor Name	Purchase Date	Amount
JANET GRAY	Amazon.com	09/22/2016	$138.16
	GOODWILL #13 ROCK HILL	09/22/2016	$47.88
	VALUE VILLAGE	09/24/2016	$35.39
	GOODWILL #13 ROCK HILL	09/24/2016	$20.00
	A HAND UP	09/24/2016	$28.14
	JO-ANN STORE #2248	09/24/2016	$50.21
	GOODWILL #16 S BLVD	09/24/2016	$25.69
	TENDER HEART MINISTRIES	09/22/2016	$15.00
	RAY'S VACUUM & SEWING	09/29/2016	$29.55
			$1,264.96
JASON HURLBERT	VWR INTERNATIONAL INC	09/09/2016	$53.90
	VWR INTERNATIONAL INC	09/09/2016	$100.62
	VWR INTERNATIONAL INC	09/09/2016	$186.94
	SHOPTRN STAEDTLER	09/10/2016	$46.37
	VWR INTERNATIONAL INC	09/10/2016	$815.70
	BIO RAD LABORATORIES	09/10/2016	$365.88
	VWR INTERNATIONAL INC	09/14/2016	$135.08
	VWR INTERNATIONAL INC	09/15/2016	$128.16
	BIO RAD LABORATORIES	09/14/2016	$593.62
	VWR INTERNATIONAL INC	09/15/2016	$128.75
	VWR INTERNATIONAL INC	09/15/2016	$234.74
	BIO RAD LABORATORIES	09/14/2016	$86.47
	VWR INTERNATIONAL INC	09/15/2016	$39.38
	VWR INTERNATIONAL INC	09/17/2016	$349.92
	VWR INTERNATIONAL INC	09/17/2016	$245.21
			$3,510.74
JENN HESTER	WAL-MART #6962	08/31/2016	$24.80
	WM SUPERCENTER #4593	09/14/2016	$21.58
	WM SUPERCENTER #4593	09/14/2016	$46.86
	WM SUPERCENTER #585	09/26/2016	$4.28
	AMAZON MKTPLACE PMTS	09/28/2016	$15.97
			$113.49
JENNIFER FRICKE	PAYPAL TECSCU	08/31/2016	$385.00
	PAYPAL TECSCU	09/01/2016	$385.00
	AACTE	09/12/2016	$450.00
	AACTE	09/14/2016	$900.00
	US INK AND TONER	09/19/2016	$138.22
	Ryder Engraving Inc	09/23/2016	$37.89
			$2,296.11
JENNIFER MCDANIEL	U SAVE AUTO RENTAL	09/12/2016	$39.79
	7-ELEVEN 37147	09/12/2016	$8.70
			$48.49
JENNIFER MCDANIEL MILLIKEN	Amazon.com	09/07/2016	$110.25
	Amazon.com	09/07/2016	$16.72
	WEST MUSIC CATALOG	09/07/2016	$836.04

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCDANIEL MILLIKEN	WEST MUSIC CATALOG	09/08/2016	$823.15
	WEST MUSIC CATALOG	09/09/2016	$120.00
	SHEETMUSICPLUS.COM	09/19/2016	$79.13
	WEST MUSIC CATALOG	09/09/2016	$34.95
	SHEETMUSICPLUS.COM	09/20/2016	$162.19
	DEMCO INC	09/20/2016	$157.93
	AMAZON.COM AMZN.COM/BILL	09/27/2016	$17.75
			$2,358.11
JERRY FUSSELL	AMAZON MKTPLACE PMTS	09/10/2016	$27.99
	WAL-MART #4593	09/09/2016	$10.02
	GAMEFLY MEMBERSHIP	09/18/2016	$39.54
	AMAZON MKTPLACE PMTS	09/16/2016	$13.98
	AmazonPrime Membership	09/21/2016	$105.93
	AMAZON MKTPLACE PMTS	09/27/2016	$108.67
			$306.13
JESSICA CASSEL	STAPLS7162137449000001	09/03/2016	$53.36
	VZWRLSS APOCC VISB	09/06/2016	$51.11
	NIGP	09/19/2016	$890.00
	STAPLS7163030951000001	09/21/2016	$43.01
			$1,037.48
JESSICA LYNN	IUBL CONFERENCE WEB	09/12/2016	$150.00
	TALKINGEYESMEDIA.ORG	09/29/2016	$205.00
	CNCS	09/29/2016	$2,278.50
	CNCS	09/29/2016	$2,278.50
			$4,912.00
JESSICA MARTIN	DOLLAR TREE	09/08/2016	$12.84
	DOLLAR TREE	09/27/2016	$12.07
			$24.91
JILL STUCKEY	STAPLS7162194722000001	09/07/2016	$10.91
	XEROX CORPORATION/RBO	09/08/2016	$1,120.92
	STAPLS7162399134000001	09/09/2016	$176.98
	MAC PAPERS	09/12/2016	$177.67
	MAC PAPERS	09/14/2016	$2,384.07
	MAC PAPERS	09/13/2016	$241.33
	MAC PAPERS	09/15/2016	$398.41
	MAC PAPERS	09/16/2016	$172.77
	STAPLS7163087393000001	09/22/2016	$103.96
	COMPORIUM-RHTC RP	09/24/2016	$54.68
			$4,841.70
JIM CONNELL	HIGHWATER CLAYS INC	09/08/2016	$750.65
	MICHAELS STORES 2723	09/13/2016	$8.34
	NORTHERN TOOL EQUIP-SC	09/17/2016	$89.84
	CAROLINA CLAY CONNECTION	09/21/2016	$37.54
	HIGHWATER CLAYS INC	09/29/2016	$281.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,167.38
JIMMY MOREE	GRAYBAR ELECTRIC	09/01/2016	$15.99
	MCNAUGHTON MCKAY ELECTRI	09/02/2016	$379.92
	GRAYBAR ELECTRIC COMPANY	09/02/2016	$2,452.44
	WW GRAINGER	09/06/2016	$241.93
	THE HOME DEPOT #1114	09/19/2016	$17.77
	THE HOME DEPOT #1114	09/19/2016	$54.22
	FASTENAL COMPANY01	09/21/2016	$3.66
	SUNBELT RENTALS INC PCG	09/27/2016	$418.25
	SUNBELT RENTALS INC PCG	09/27/2016	$2,285.71
	GRAYBAR ELECTRIC COMPANY	09/29/2016	$42.08
			$5,911.97
JOAN VANDERSLOOT	STAPLS7162389008000001	09/09/2016	$152.11
	STAPLS7162752509000001	09/16/2016	$57.76
			$209.87
JOAN WEIR	LOWES #00416	09/24/2016	$15.70
			$15.70
JOANN GILLEY	IN SHRED WITH US	09/09/2016	$32.50
	STAPLS7162799011000001	09/16/2016	$198.26
	STAPLS7163010926000001	09/21/2016	$25.25
	DS SERVICES STANDARD COFF	09/24/2016	$185.67
			$441.68
JODI WENDT	PROACTIVE SPORTS	08/31/2016	$600.88
	AT&T DATA	09/17/2016	$30.00
	ACUSHNET COMPANY	09/20/2016	$604.55
			$1,235.43
JOE GOODMAN	BEARING DIST - ROCK HILL	09/01/2016	$60.62
	UNITED REFRIG INC 491	09/01/2016	$109.99
	LOWES #00416	09/02/2016	$16.61
	MCMASTER-CARR	09/01/2016	$32.04
	BEARING DIST - ROCK HILL	09/02/2016	$74.77
	UNITED REFRIG INC 491	09/02/2016	$53.41
	BEARING DIST - ROCK HILL	09/08/2016	$10.70
	UNITED REFRIG INC 491	09/08/2016	$91.77
	UNITED REFRIG INC 491	09/12/2016	$114.43
	LOWES #00416	09/13/2016	$15.59
	AIRGAS SOUTH	09/19/2016	$10.02
	NORTHERN TOOL EQUIP-SC	09/20/2016	$74.89
	UNITED REFRIG INC 491	09/21/2016	$83.13
	WW GRAINGER	09/27/2016	$205.31
	BEARING DIST - ROCK HILL	09/29/2016	$46.17
			$999.45
JOHN GASTON	STAPLS7161979954000001	09/01/2016	$142.29
	STAPLS7161979954000002	09/03/2016	$56.15

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN GASTON	STAPLS7162305909000001	09/08/2016	$106.96
	PRESS PLUS	09/23/2016	$8.95
	PRESS PLUS	09/23/2016	$8.95
			$323.30
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	09/02/2016	$50.20
	VZWRLSS APOCC VISB	09/07/2016	$60.37
			$110.57
JOHN TIMMONS	Ryder Engraving Inc	09/02/2016	$16.55
	SOUTHERN FURNITURE DIREC	09/08/2016	$694.43
	PCI PATTERSON MEDICAL	09/21/2016	$8.67
	ACPA	09/30/2016	$90.00
			$809.65
JOHNATHAN BRABSON	IN BAGS TAGS INC	08/31/2016	$416.36
	NATIONAL SOCCER COACHES A	08/31/2016	$95.00
	WWW.SPORTSESSIONPLANNE	09/02/2016	$56.00
	IN KIXSPORTS LLC	09/26/2016	$392.27
	AMERICAN AIR0012393754969	09/27/2016	$347.06
	AMERICAN AIR0012393754948	09/27/2016	$347.06
	AMERICAN AIR0012393754952	09/27/2016	$347.06
	AMERICAN AIR0012393754945	09/27/2016	$347.06
	AMERICAN AIR0012393754968	09/27/2016	$347.06
	AMERICAN AIR0012393754940	09/27/2016	$347.06
	AMERICAN AIR0012393754965	09/27/2016	$347.06
	AMERICAN AIR0012393754941	09/27/2016	$347.06
	AMERICAN AIR0012393754957	09/27/2016	$347.06
	AMERICAN AIR0012393754944	09/27/2016	$347.06
	AMERICAN AIR0012393754942	09/27/2016	$347.06
	AMERICAN AIR0012393754961	09/27/2016	$347.06
	AMERICAN AIR0012393754964	09/27/2016	$347.06
	AMERICAN AIR0012393754955	09/27/2016	$347.06
	AMERICAN AIR0012393754954	09/27/2016	$347.06
	AMERICAN AIR0012393754951	09/27/2016	$347.06
	AMERICAN AIR0012393754959	09/27/2016	$347.06
	AMERICAN AIR0012393754949	09/27/2016	$347.06
	AMERICAN AIR0012393754962	09/27/2016	$347.06
	AMERICAN AIR0012393754943	09/27/2016	$347.06
	AMERICAN AIR0012393754946	09/27/2016	$347.06
	AMERICAN AIR0012393754967	09/27/2016	$347.06
	AMERICAN AIR0012393754947	09/27/2016	$347.06
	AMERICAN AIR0012393754953	09/27/2016	$347.06
	AMERICAN AIR0012393754966	09/27/2016	$347.06
	AMERICAN AIR0012393754950	09/27/2016	$347.06
	AMERICAN AIR0012393754960	09/27/2016	$347.06
	AMERICAN AIR0012393754956	09/27/2016	$347.06
	AMERICAN AIR0012393754958	09/27/2016	$347.06

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNATHAN BRABSON	AMERICAN AIR0012393754963	09/27/2016	$347.06
			$11,371.43
JOYCE CAMP	AMAZON MKTPLACE PMTS	09/07/2016	$17.97
	AMAZON MKTPLACE PMTS	09/06/2016	$125.91
	STAPLS7162700929000003	09/15/2016	$13.05
	STAPLS7162700929000001	09/15/2016	$42.31
	STAPLS7162700929000002	09/15/2016	$11.88
	B&H PHOTO, 800-606-6969	09/19/2016	$79.00
	STAPLS7162914493000001	09/20/2016	$247.16
	AMAZON.COM AMZN.COM/BILL	09/21/2016	$43.36
	AMAZON MKTPLACE PMTS	09/22/2016	$30.78
	AMAZON MKTPLACE PMTS	09/22/2016	$79.98
	OZOBOT	09/23/2016	$212.59
	AMAZON MKTPLACE PMTS	09/28/2016	$53.46
	OZOBOT	09/28/2016	$114.99
	AMAZON MKTPLACE PMTS	09/29/2016	$20.74
			$1,093.18
JULIANNE SCHRADER	WAL-MART #6962	09/12/2016	$18.44
	DOLLAR TREE	09/14/2016	$8.56
			$27.00
KAREN C JONES	WALGREENS #4842	09/03/2016	$23.87
	AMERICAN AIR0017900860570	09/07/2016	$216.70
	SUPERSHUTTLE EXECUCARBWI	09/25/2016	$37.00
	METRO 005-DUPONT CIRCLE S	09/27/2016	$6.00
	METRO 080-GREENBELT	09/27/2016	$7.00
	CHARLOTTE AVIATION/PRKNG	09/27/2016	$31.00
			$321.57
KAREN DERKSEN	Amazon web services	09/03/2016	$0.17
	WAL-MART #6962	09/12/2016	$1.01
	USPS 45752009132308454	09/12/2016	$31.49
	AMERICANFRAME	09/13/2016	$853.26
	THE HOME DEPOT #1114	09/12/2016	$17.45
	SEMC SOUTHEASTERN MUSEU	09/23/2016	$125.00
	SEMC SOUTHEASTERN MUSEU	09/23/2016	$325.00
	CREATIVE SAFETY SUPPLY, L	09/23/2016	$136.92
	WINTHROP UNIV BOOKSTORE	09/23/2016	$6.38
	SEMC SOUTHEASTERN MUSEU	09/23/2016	$125.00
	LOWES #00416	09/28/2016	$87.40
	WAL-MART #0585	09/28/2016	$60.23
	STAPLES 00111211	09/28/2016	$565.17
			$2,334.48
KAREN MILLER	VZWRLSS APOCC VISB	09/06/2016	$83.26
	EBI MAP WORKS LLC ONLINE	09/07/2016	$2,569.85
	SIGN TECHNIQUES	09/20/2016	$23.01
	SIGN TECHNIQUES	09/26/2016	$12.84

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILLER	NCASA	09/29/2016	$299.00
			$2,987.96
KAREN TRUNK	TAYLORMADE (ORACLE)	09/07/2016	$1,462.34
	DOLLAR TREE	09/26/2016	$7.49
	PAYPAL KNOTTYDEALS	09/27/2016	$143.70
			$1,613.53
KATHRYN R STANLEY	VZWRLSS PRPAY AUTOPAY	09/02/2016	$20.00
	U SAVE AUTO RENTAL	09/08/2016	$47.93
	QT 1091 97010912	09/08/2016	$9.47
	PAYPAL SCFUTUREMIN	09/09/2016	$75.00
	PAYPAL SCAAE	09/09/2016	$250.00
	U SAVE AUTO RENTAL	09/15/2016	$47.93
	QT 1091 97010912	09/14/2016	$9.69
	CVS/PHARMACY #03809	09/22/2016	$9.76
			$469.78
KATHRYN WILSON	DELTA AIR 0062356363423	09/12/2016	$427.70
	CCAS	09/14/2016	$525.00
	Ryder Engraving Inc	09/15/2016	$40.84
			$993.54
KATHY LYON	WAL-MART #6962	09/08/2016	$32.92
	WAL-MART #4593	09/13/2016	$5.39
			$38.31
KATIE DYKHUIS	GARDNER-WEBB UNIVERSITY	09/14/2016	$50.00
	USC EMALL	09/26/2016	$200.00
	U SAVE AUTO RENTAL	09/28/2016	$47.93
			$297.93
KATIE PRICE	FACEBK HLAM7AJ3W2	08/31/2016	$40.00
			$40.00
KATIE SARDELLI	NACADA	09/02/2016	$65.00
	NACADA	09/02/2016	$385.00
			$450.00
KAYLA DAVIS	STAPLES 00111211	09/22/2016	$18.18
	STAPLS7163207136000004	09/24/2016	$51.97
	STAPLS7163207136000001	09/24/2016	$27.52
	STAPLS7163207136000002	09/24/2016	$141.84
	STAPLS7163207136000003	09/27/2016	$105.87
			$345.38
KEITH WILLIAMS	VENDORS EXCHANGE INTERNAT	09/13/2016	$667.82
	SIGN TECHNIQUES	09/14/2016	$64.20
	SIGN TECHNIQUES	09/19/2016	$64.20
	SIGN TECHNIQUES	09/20/2016	$985.58
	SOUTHERN VENDING SERVICES	09/23/2016	$690.00
	SIGN TECHNIQUES	09/23/2016	$32.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,503.90
KELLY HUBER	WM SUPERCENTER #4593	08/31/2016	$48.34
	VZWRLSS APOCC VISB	09/02/2016	$51.11
	LOWES #00416	09/15/2016	$233.26
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$1,834.08
	WHITE OFFICE FURNITURE	09/20/2016	$735.00
	WHITE OFFICE FURNITURE	09/20/2016	$262.50
	ARCHITEX	09/22/2016	$1,018.30
	HOBBY LOBBY #383	09/26/2016	$40.92
	TARGET 00013714	09/29/2016	$136.66
	TARGET 00013714	09/29/2016	$31.37
			$4,391.54
KELLY MCGINNIS	STAPLS7161966313000001	09/01/2016	$184.68
	WINGATE INN	09/02/2016	$98.79
	DICK'S SPORTING GOODS692	09/06/2016	$29.95
	NABC	09/07/2016	$140.00
	SP FASTMODEL SPORTS	09/07/2016	$74.99
	AWL Pearson Education	09/07/2016	$99.95
	DELTA AIR 0062356932067	09/07/2016	$106.60
	UNITED 0162924696454	09/07/2016	$44.00
	SOUTHWES 5262444701441	09/07/2016	$132.48
	U SAVE AUTO RENTAL	09/08/2016	$239.63
	UNITED 0162317099378	09/07/2016	$41.60
	AMERICAN AIR0012390825892	09/07/2016	$686.70
	AMERICAN AIR0010636946677	09/07/2016	$11.56
	SN IWLCA	09/08/2016	$750.00
	WINGATE INN	09/08/2016	$61.05
	ENTERPRISE RENT-A-CAR	09/10/2016	$62.38
	U SAVE AUTO RENTAL	09/09/2016	$238.21
	U SAVE AUTO RENTAL	09/09/2016	$95.85
	STAPLS7161966313000002	09/10/2016	$62.58
	FOX40 SHOP.COM	09/09/2016	$78.75
	SP FASTMODEL SPORTS	09/12/2016	$74.99
	SP FASTMODEL SPORTS	09/12/2016	$74.99
	PAYPAL PEACHSTATEB	09/12/2016	$612.85
	STAPLS7162519479000001	09/13/2016	$129.53
	U SAVE AUTO RENTAL	09/14/2016	$191.70
	PAYPAL TFNCAMPSCLI	09/14/2016	$75.00
	AMERICAN AIR0010637393025	09/14/2016	$1,500.00
	U SAVE AUTO RENTAL	09/15/2016	$191.70
	AMERICAN AIR0010637458633	09/15/2016	$1,400.00
	ENTERPRISE RENT-A-CAR	09/16/2016	$273.00
	ENTERPRISE RENT-A-CAR	09/18/2016	$187.40
	DELTA AIR 0062357855044	09/18/2016	$416.10
	SPIRIT AIRL 4870136354859	09/18/2016	$100.09
	AMERICAN AIR0012392391715	09/18/2016	$459.60

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY MCGINNIS	AMERICAN AIR0012392399021	09/18/2016	$831.60
	ENTERPRISE RENT-A-CAR	09/20/2016	$115.54
	COURTYARD BY MARRIOTT-	09/20/2016	$108.24
	HERTZ RENT-A-CAR	09/21/2016	$94.50
			$10,076.58
KELLY MICHELLE MITCHAM	STAPLS7162341734000001	09/09/2016	$152.37
	STAPLS7162584214000001	09/14/2016	$39.33
	USC EMALL	09/21/2016	$200.00
			$391.70
KELLY SHELTON	EARTH FARE #250	08/31/2016	$126.17
	AMERICAN HOTEL REG	09/06/2016	$538.65
	AMERICAN HOTEL REG	09/06/2016	$80.25
	AMERICAN HOTEL REG	09/07/2016	$138.02
	SPIRIT COMMUNICATIONS	09/22/2016	$3.99
	DS SERVICES STANDARD COFF	09/24/2016	$25.23
			$912.31
KEN SCOGGINS	THE HOME DEPOT #1114	08/31/2016	$12.44
	THE HOME DEPOT #1114	08/31/2016	$34.49
	CRAIGS FIREARM SUPPLY INC	09/12/2016	$619.00
	THE HOME DEPOT #1114	09/12/2016	$31.15
	DRUMS TIRE AND BATTERY SE	09/13/2016	$333.84
	CRAIGS FIREARMS SC	09/21/2016	$916.11
			$1,947.03
KENNY GALLAGHER	THE HOME DEPOT #1114	08/30/2016	$85.29
	THE HOME DEPOT #1114	09/08/2016	$95.94
	THE HOME DEPOT #1114	09/15/2016	$70.45
	LOWES #00416	09/16/2016	$28.40
	THE HOME DEPOT #1114	09/19/2016	$199.03
	THE HOME DEPOT #1114	09/26/2016	$44.66
	LOWES #00416	09/28/2016	$50.38
	THE HOME DEPOT #1114	09/28/2016	$134.40
			$708.55
KEVIN AMARO	GATEWAY SUPPLY COMPANY	09/02/2016	$459.63
	THE HOME DEPOT #1114	09/08/2016	$81.46
	GATEWAY SUPPLY COMPANY	09/19/2016	$359.57
	LOWES #00416	09/19/2016	$219.37
	GATEWAY SUPPLY COMPANY	09/22/2016	$471.16
			$1,591.19
KEVIN PENDLEY	ARIZONA MANUFACTURING	09/02/2016	$920.25
			$920.25
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	09/06/2016	$60.82
	STAPLS7162442120000001	09/10/2016	$4.25
	Amazon.com	09/11/2016	$22.70
	AMAZON.COM AMZN.COM/BILL	09/11/2016	$169.86

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Cardholder	Vendor Name	Purchase Date	Amount
KIMARIE WHETSTONE	STAPLS7162442741000001	09/13/2016	$106.99
	OFFICE ENVIRONMENTS	09/15/2016	$1,084.98
			$1,449.60
KIMBERLY FOSTER	EXXONMOBIL 47512280	08/31/2016	$21.74
	7-ELEVEN 37147	09/01/2016	$14.84
	U SAVE AUTO RENTAL	09/08/2016	$79.56
	7-ELEVEN 37147	09/09/2016	$11.04
	U SAVE AUTO RENTAL	09/12/2016	$227.64
	QT 758 07007586	09/13/2016	$23.03
	LOVE S TRAVEL 00004242	09/16/2016	$30.24
	U SAVE AUTO RENTAL	09/17/2016	$155.77
	7-ELEVEN 37147	09/16/2016	$4.33
	7-ELEVEN 37147	09/20/2016	$24.54
	ROCK HILL CITGO	09/21/2016	$12.61
	U SAVE AUTO RENTAL	09/22/2016	$238.21
	QT 1091 97010912	09/25/2016	$29.24
	ROCK HILL CITGO	09/28/2016	$23.84
			$896.63
KIMBERLY PITTMAN	SPIRIT COMM EBILLING	08/31/2016	$24.92
	PAYFLOW/PAYPAL	09/02/2016	$30.00
	FS inffuse.com	09/02/2016	$49.90
	NETWORK FOR GOOD INC	09/06/2016	$85.00
	Ryder Engraving Inc	09/06/2016	$27.75
	STAPLS7162172917000001	09/07/2016	$184.25
	STAPLS7162170566000001	09/07/2016	$64.89
	DNH GODADDY.COM	09/08/2016	$18.34
	PAYPAL BAAMBOO	09/08/2016	$5.00
	FIREHOUSE SUBS-FLO	09/12/2016	$241.97
	DIAMOND SPRINGS WATER	09/13/2016	$65.98
	Spotify USA	09/13/2016	$10.69
	VENUS RESTAURANT & C	09/12/2016	$249.86
	MCALISTER'S #1041	09/16/2016	$124.90
	WUFOO.COM/CHARGE	09/17/2016	$69.95
	LEE NEWSPAPERS E PAY	09/17/2016	$11.00
	ECWID INC	09/22/2016	$15.00
	STAPLS7163151114000001	09/23/2016	$134.98
	STAPLS7163151114000002	09/23/2016	$17.32
	STAPLS7163475550000001	09/29/2016	$130.47
	STAPLS7163475550000002	09/29/2016	$58.09
	PAYPAL BAAMBOO	09/29/2016	$5.00
			$1,625.26
KIMBERLYN MOULTRIE	EXXONMOBIL 47810767	09/01/2016	$20.00
	EXXONMOBIL 47616156	09/06/2016	$25.00
	ROCK HILL CITGO	09/08/2016	$20.00
	U SAVE AUTO RENTAL	09/12/2016	$143.78

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLYN MOULTRIE	EXXONMOBIL 99198871	09/15/2016	$32.71
	U SAVE AUTO RENTAL	09/19/2016	$47.93
	U SAVE AUTO RENTAL	09/22/2016	$95.85
	7-ELEVEN 35567	09/22/2016	$20.00
	U SAVE AUTO RENTAL	09/26/2016	$95.85
	U SAVE AUTO RENTAL	09/28/2016	$47.93
			$549.05
KINYATA ADAMS BROWN	PAPA JOHN'S #00308	09/07/2016	$42.24
	VZWRLSS APOCC VISB	09/17/2016	$38.01
	JIMMY JOHNS - 1777 - E	09/20/2016	$50.50
	WAL-MART #6962	09/27/2016	$76.81
			$207.56
KRISTINE LEWIS	STAPLS7162063179000001	09/02/2016	$134.39
	STAPLS7162063179000002	09/02/2016	$12.24
	WINTHROP UNIV BOOKSTORE	09/06/2016	$11.56
	DIAMOND SPRINGS WATER	09/14/2016	$47.19
	LANDS END BUS OUTFITTERS	09/14/2016	$615.75
	STAPLS7162677758000001	09/15/2016	$59.05
	CPP INC/ MBTIONLINE	09/16/2016	$208.65
	SOUTHPAW SCREEN PRINTING	09/16/2016	$94.16
	Ryder Engraving Inc	09/19/2016	$34.59
	DILLARD'S 698 DDS DIRECT	09/28/2016	$162.10
	BELK.COM	09/29/2016	$34.98
			$1,414.66
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	09/19/2016	$30.00
			$30.00
LARRY STEVENS	AMAZON.COM AMZN.COM/BILL	09/02/2016	$67.38
	STAPLS7160692973000003	09/03/2016	$13.67
	THE UPS STORE 4411	09/02/2016	$63.46
	OVERNIGHTPRINTS	09/06/2016	$50.41
	AMAZON MKTPLACE PMTS	09/06/2016	$15.49
	OVERNIGHTPRINTS	09/06/2016	$50.41
	AMAZON MKTPLACE PMTS	09/07/2016	$7.99
	BEST BUY 00008946	09/07/2016	$194.72
	GEORGETOWN COUNTY CHAMBER	09/09/2016	$270.00
	DIRECTNIC.COM	09/12/2016	$47.52
	DIRECTNIC.COM	09/12/2016	$47.52
	STAPLS7162644735000001	09/14/2016	$39.40
	OVERNIGHTPRINTS	09/14/2016	$40.91
	VZWRLSS APOCC VISB	09/17/2016	$38.01
	AMERICAN AIR0010260991319	09/19/2016	$25.00
	AMERICAN AIR0010260991321	09/19/2016	$25.00
	AMERICAN AIR0010261277899	09/23/2016	$25.00
	AMERICAN AIR0010261277894	09/23/2016	$25.00
			$1,046.89

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA FOSTER	VZWRLSS APOCC VISB	09/06/2016	$64.63
	WM SUPERCENTER #585	09/07/2016	$26.41
			$91.04
LAURA GARDNER	WINTHROP UNIV BOOKSTORE	09/01/2016	$19.50
	STAPLES 00111211	09/08/2016	$41.72
	ROYALWOOD LTD	09/14/2016	$114.40
	STAPLES 00118406	09/19/2016	$83.47
	AMAZON MKTPLACE PMTS	09/21/2016	$33.94
	CATAWBA CULTURAL PRESERV	09/22/2016	$25.75
			$318.78
LAURA JOHNSON	AMAZON.COM AMZN.COM/BILL	08/31/2016	$77.20
	PUBLIX SUPERMARKETS #1485	08/31/2016	$76.36
	ARC SERVICES/TRAINING	08/31/2016	$57.00
	SIGNATURE RESEARCH INC	09/01/2016	$881.00
	IN NATIONAL FEDERATION O	09/07/2016	$155.00
	ABSOLUTE FENCING GEAR	09/07/2016	$705.00
	DOMINO'S 5630	09/10/2016	$600.54
	SOUTHPAW SCREEN PRINTING	09/15/2016	$845.81
	VZWRLSS APOCC VISB	09/17/2016	$38.01
	DICK'S SPORTING GOODS692	09/21/2016	$55.60
	SOUTHPAW SCREEN PRINTING	09/22/2016	$381.99
	IN THE FITNESS REPAIR CO	09/27/2016	$340.00
	PRMR SOCCER OF CHARLOTTE	09/29/2016	$276.56
			$4,490.07
LAWRENCE MCLAINE	DAKTRONICS	09/01/2016	$1,243.05
	OFFICE DEPOT #342	09/15/2016	$28.30
			$1,271.35
LEAH KENDALL	USPS 45752009132308454	08/31/2016	$2.29
	HOMEDEPOT.COM	08/31/2016	$26.75
	WM SUPERCENTER #585	09/06/2016	$77.79
	DOLLAR TREE	09/06/2016	$4.28
	MICHAELS STORES 1184	09/17/2016	$64.53
	AMAZON MKTPLACE PMTS	09/20/2016	$37.21
	AMAZON MKTPLACE PMTS	09/20/2016	$19.99
	AMAZON MKTPLACE PMTS	09/20/2016	$21.25
			$254.09
LEE Q MILLER	STAPLS7162225957000001	09/07/2016	$116.18
	STAPLS7162225957000002	09/07/2016	$128.38
	Amazon.com	09/09/2016	$181.60
	Amazon.com	09/09/2016	$166.65
	DOVE DATA PRODUCTS	09/13/2016	$69.55
	DOVE DATA PRODUCTS	09/26/2016	$203.30
	STAPLS7163296949000001	09/27/2016	$192.59
			$1,058.25

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEON WILLIAMS	VERIZON WRLS 389601	09/07/2016	$21.39
	LOWES #00416	09/09/2016	$21.43
	UNITED REFRIG INC 491	09/09/2016	$24.56
	UNITED REFRIG INC 491	09/12/2016	$16.44
	UNITED REFRIG INC 491	09/19/2016	$126.58
	UNITED REFRIG INC 491	09/19/2016	$33.53
	LOWES #00416	09/20/2016	$19.48
			$263.41
LINDA MASON	Ryder Engraving Inc	09/07/2016	$90.35
	STAPLS7162982070000002	09/21/2016	$21.39
	STAPLS7162982070000003	09/21/2016	$23.85
	NCS PEARSON	09/22/2016	$48.53
	STAPLS7163092660000001	09/22/2016	$269.11
	NCS PEARSON	09/27/2016	$255.26
	STAPLS7163348572000001	09/27/2016	$121.24
	STAPLS7163348572000003	09/27/2016	$11.92
	STAPLS7163348572000002	09/27/2016	$11.92
	PAYPAL NITOP	09/29/2016	$555.00
	SEPA	09/29/2016	$80.00
	SEPA	09/29/2016	$80.00
			$1,568.57
LINDA MCKEOWN	VWR INTERNATIONAL INC	09/01/2016	$43.84
	TARGET 00013714	08/31/2016	$145.24
	VWR INTERNATIONAL INC	09/01/2016	$47.44
	INTEGRATED DNA TECH	08/31/2016	$32.96
	VWR INTERNATIONAL INC	09/01/2016	$65.35
	CAROLINA BIOLOGIC SUPPLY	08/31/2016	$219.53
	MBL INTERNATIONAL CORP	08/31/2016	$357.06
	FOOD LION #2537	09/01/2016	$18.18
	VWR INTERNATIONAL INC	09/02/2016	$168.72
	VWR INTERNATIONAL INC	09/04/2016	$25.87
	SQ ARCHON SCIENTIFIC, IN	09/02/2016	$65.00
	CAROLINA BIOLOGIC SUPPLY	09/06/2016	$34.27
	CAROLINA BIOLOGIC SUPPLY	09/06/2016	$47.04
	CAROLINA BIOLOGIC SUPPLY	09/06/2016	$2.86
	PRAXAIR DISTRIBUTION I	09/07/2016	$649.44
	HEMOSTAT LABRATORIES INC	09/07/2016	$54.00
	CAROLINA BIOLOGIC SUPPLY	09/07/2016	$1,038.11
	LONZA WALKERSVILLE INC	09/07/2016	$192.87
	FARMERS EXCHANGE	09/08/2016	$3.42
	VWR INTERNATIONAL INC	09/09/2016	$34.35
	SAVE A LOT #594	09/08/2016	$4.58
	CAROLINA BIOLOGIC SUPPLY	09/08/2016	$13.40
	VWR INTERNATIONAL INC	09/09/2016	$71.75
	CAROLINA BIOLOGIC SUPPLY	09/08/2016	$36.74
	MEDICBATTERIES COM	09/09/2016	$23.18

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VERNIER SOFTWARE & TEC	09/10/2016	$394.83
	Amazon.com	09/10/2016	$127.41
	VWR INTERNATIONAL INC	09/10/2016	$55.52
	VWR INTERNATIONAL INC	09/10/2016	$1,458.40
	VWR INTERNATIONAL INC	09/10/2016	$83.32
	EARTH FARE #250	09/08/2016	$2.98
	TEK-NET, INC.	09/12/2016	$2,100.00
	CAROLINA BIOLOGIC SUPPLY	09/12/2016	$24.19
	CAROLINA BIOLOGIC SUPPLY	09/12/2016	$19.02
	VWR INTERNATIONAL INC	09/13/2016	$470.51
	IN ZYMO RESEARCH	09/12/2016	$316.44
	TFS FISHERSCI ECOM ATL	09/14/2016	$219.35
	PUBLIX SUPERMARKETS #1485	09/14/2016	$13.77
	PUBLIX SUPERMARKETS #1482	09/14/2016	$50.34
	SQ ARCHON SCIENTIFIC, IN	09/14/2016	$65.00
	TFS FISHERSCI ECOM ATL	09/15/2016	$283.60
	PAYPAL BDSC	09/15/2016	$27.14
	IWORX	09/15/2016	$95.21
	NEW ENGLAND BIOLABS	09/16/2016	$228.00
	PRAXAIR DISTRIBUTION I	09/16/2016	$69.37
	WAL-MART #6962	09/16/2016	$5.83
	SIGMA ALDRICH US	09/19/2016	$39.20
	CAROLINA BIOLOGIC SUPPLY	09/20/2016	$4.73
	VWR INTERNATIONAL INC	09/21/2016	$77.90
	CAROLINA BIOLOGIC SUPPLY	09/20/2016	$27.32
	CAROLINA BIOLOGIC SUPPLY	09/21/2016	$429.66
	CAROLINA BIOLOGIC SUPPLY	09/22/2016	$41.99
	VWR INTERNATIONAL INC	09/23/2016	$67.68
	CAROLINA BIOLOGIC SUPPLY	09/26/2016	$13.40
	AMERICAN TYPE CULTURE COL	09/27/2016	$749.42
	SIGMA ALDRICH US	09/27/2016	$466.59
	GE HEALTHCARE DHARMACON,	09/28/2016	$1,525.00
	CAROLINA BIOLOGIC SUPPLY	09/29/2016	$256.53
	CELLSIGNAL.COM	09/28/2016	$238.00
	TFS FISHERSCI ECOM ATL	09/29/2016	$66.83
	VWR INTERNATIONAL INC	09/30/2016	$26.78
	FARMERS EXCHANGE	09/29/2016	$6.83
	CVS/PHARMACY #03809	09/29/2016	$10.43
	DOLLAR TREE	09/29/2016	$12.84
			$13,566.56
LINDA OCONNOR	US INK AND TONER	09/12/2016	$464.41
	STAPLS7162553523000001	09/13/2016	$471.63
	US INK AND TONER	09/14/2016	$118.97
	HP HP HOME STORE	09/26/2016	$196.86
	STAPLES DIRECT	09/27/2016	$91.58
			$1,343.45

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY W HILL	SURVEYMONKEY.COM	08/31/2016	$300.00
	CHURCHILL NORTHERN STUDIE	09/09/2016	$3,640.42
			$3,940.42
LISA BENJAMIN	SPIRIT COMM EBILLING	08/31/2016	$0.83
	STAPLS7162251994000001	09/08/2016	$51.87
			$52.70
LISA BRODY	STAPLS7161564057000001	09/02/2016	$54.45
	HAMPTON INN ROCK HILL	09/14/2016	$124.32
	STAPLS7162732182000001	09/15/2016	$23.51
	STAPLS7162732709000001	09/15/2016	$10.68
	Ryder Engraving Inc	09/15/2016	$24.29
	STAPLS7162719222000001	09/15/2016	$29.41
	SIGN TECHNIQUES	09/15/2016	$17.12
	LOWES #00416	09/27/2016	$14.17
	STAPLS7163390775000001	09/28/2016	$72.87
	PAYPAL SCAUDITCONF	09/29/2016	$450.00
			$820.82
LYDIA JOHNSON	COMPORIUM-LATC WS RET	09/02/2016	$490.92
	COMPORIUM-RHTC IVR	09/12/2016	$260.36
			$751.28
MARGARET ANNE COMER	CAROLINA OFFICE SYSTEMS	09/16/2016	$48.15
	DS SERVICES STANDARD COFF	09/24/2016	$24.59
			$72.74
MARGE MOODY	OFFICE DEPOT #342	09/01/2016	$52.54
	THE UPS STORE 4413	09/09/2016	$23.98
	MICHAELS STORES 2723	09/10/2016	$18.17
	DBC BLICK ART MATERIAL	09/10/2016	$277.60
	DBC BLICK ART MATERIAL	09/14/2016	$42.03
	RITE AID STORE - 11666	09/17/2016	$22.96
	THE HOME DEPOT #1114	09/19/2016	$15.81
	DBC BLICK ART MATERIAL	09/22/2016	$180.61
			$633.70
MARIA GELABERT	SIGMA ALDRICH US	09/06/2016	$161.59
			$161.59
MARIKA DILLARD	U SAVE AUTO RENTAL	09/09/2016	$79.56
	CIRCLE K # 23953	09/10/2016	$11.80
	SUBSTATION II	09/15/2016	$257.70
	U SAVE AUTO RENTAL	09/14/2016	$39.79
	EMBROIDME	09/14/2016	$296.50
	PUBLIX SUPERMARKETS #1485	09/14/2016	$28.15
	CIRCLE K # 23953	09/15/2016	$8.52
	CIRCLE K # 23953	09/17/2016	$7.89
	ROCK HILL HERALD	09/16/2016	$180.45
	SPINGO.COM	09/16/2016	$80.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARIKA DILLARD	U SAVE AUTO RENTAL	09/16/2016	$39.79
	PEACHJAR	09/19/2016	$400.00
	CIRCLE K # 23953	09/20/2016	$7.80
	U SAVE AUTO RENTAL	09/21/2016	$39.79
	CHESTER NEWS AND REPORTER	09/21/2016	$77.44
	THE STATE NEWSPAPER	09/22/2016	$146.00
	THE STATE NEWSPAPER	09/22/2016	$123.00
	U SAVE AUTO RENTAL	09/23/2016	$39.79
	SUBWAY 00999912	09/22/2016	$186.60
	BIG LOTS STORES - #1961	09/23/2016	$8.00
	SPINGO.COM	09/23/2016	$263.00
	CIRCLE K # 23953	09/24/2016	$4.11
			$2,325.68
MARK COOKE	NATIONAL FASTPITCH COA	09/03/2016	$225.00
	STAPLS7162582815000001	09/14/2016	$28.88
	STAPLS7162593330000001	09/14/2016	$54.56
	OMEGA SPORTS 11	09/18/2016	$57.79
			$366.23
MARK HAMILTON	PAYPAL STEVEZWEISS	09/12/2016	$150.00
	B&H PHOTO, 800-606-6969	09/13/2016	$35.61
	UTRECHT ART 8004471892	09/27/2016	$47.98
	VIMEO.COM	09/28/2016	$4.99
			$238.58
MARK Y HERRING	AMAZON MKTPLACE PMTS	09/07/2016	$65.44
	STAPLS7162275662000001	09/08/2016	$240.80
	STAPLS7162275662000002	09/08/2016	$27.80
	STAPLS7162276049000001	09/08/2016	$147.07
	Amazon.com	09/09/2016	$124.05
	LYRASIS	09/08/2016	$1,559.93
	STAPLS7162430516000001	09/10/2016	$61.62
	GAYLORD BROS INC	09/10/2016	$598.88
	STAPLS7162557918000001	09/13/2016	$98.30
	STAPLS7162718689000001	09/15/2016	$42.76
	STAPLS7162275662000003	09/16/2016	$69.22
	TEA THE GREAT COURSES	09/16/2016	$251.18
	RACO INDUSTRIES LLC	09/19/2016	$937.10
	VZWRLSS APOCC VISB	09/20/2016	$77.44
	US INK AND TONER	09/22/2016	$387.95
	STAPLS7163144558000001	09/23/2016	$30.12
	STAPLS7163148662000001	09/23/2016	$22.45
	HOLLINGER METAL EDGE INC	09/26/2016	$1,862.76
	STAPLS7163144558000002	09/27/2016	$10.05
	STAPLS7163148662000002	09/27/2016	$13.36
			$6,628.28
MARSHA S BOLLINGER	WALGREENS #4842	09/05/2016	$71.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$71.76
MARSHALL JONES	SCREENCAST-O-MATIC.COM	09/25/2016	$15.00
	PARK N GO OF CHARLOTTE EC	09/27/2016	$21.45
			$36.45
MARVIN MACKEY	INTERSTATE TOWING &	08/30/2016	$35.00
	OREILLY AUTO 00016303	08/31/2016	$79.96
	WILKERSON FUEL CO	08/31/2016	$390.60
	STATELINE CHRYSLER JEEP	09/02/2016	$168.00
	ES AND Y AUTO REPAIR	09/07/2016	$889.98
	WAL-MART #6962	09/08/2016	$23.32
	OREILLY AUTO 00016303	09/08/2016	$87.59
	DRUMS TIRE AND BATTERY SE	09/08/2016	$12.50
	DRUMS TIRE AND BATTERY SE	09/09/2016	$14.50
	SHOPES AUTOMOTIVE SERVICE	09/09/2016	$35.00
	WALLACE SAFE AND LOCK REP	09/09/2016	$23.22
	WALLACE SAFE AND LOCK REP	09/09/2016	$17.49
	SQ MAACO ROCK HILL	09/13/2016	$930.00
	SIGN TECHNIQUES	09/14/2016	$135.60
	CAROLINA UPHOLSTERY	09/14/2016	$175.00
	BATTERIES PLUS 422	09/16/2016	$25.52
	WILKERSON FUEL CO	09/16/2016	$236.88
	OREILLY AUTO 00016303	09/20/2016	$48.73
	OREILLY AUTO 00016303	09/22/2016	$25.72
	BATTERIES PLUS 422	09/23/2016	$22.21
			$3,376.82
MARY CHAMBERLAIN	Amazon.com	09/21/2016	$46.93
	Amazon.com	09/28/2016	$30.65
			$77.58
MARY ELIZABETH MCNELLY	PETSMART INC 405	09/06/2016	$10.69
	WAL-MART #6962	09/19/2016	$16.46
			$27.15
MARY ELLEN LOROW	STAPLS7162309006000001	09/08/2016	$69.54
	IBT IIS FINGERPRINT COM	09/07/2016	$36.25
	KAPLAN EARLY LEARNING COM	09/11/2016	$155.70
	WAL-MART #6962	09/09/2016	$16.99
	STAPLS7162466777000001	09/10/2016	$63.53
	SEARS.COM 9301	09/14/2016	$148.84
	SEARS.COM 9301	09/14/2016	$41.99
	IBT IIS FINGERPRINT COM	09/15/2016	$36.25
	SC.GOV	09/16/2016	$17.27
	WAL-MART #6962	09/21/2016	$90.32
	AMAZON MKTPLACE PMTS	09/22/2016	$9.99
	STAPLS7163164094000001	09/23/2016	$93.55
	STAPLS7163511520000001	09/29/2016	$38.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$819.21
MARY S OKEY-HAMRICK	U SAVE AUTO RENTAL	09/01/2016	$197.74
	ZAZZLE.COM	09/06/2016	$124.39
	HAMILTON & MOORE	09/06/2016	$37.82
	USPS 45752009132308454	09/07/2016	$24.55
	STAPLS7162349183000002	09/09/2016	$18.59
	STAPLS7162348121000001	09/09/2016	$48.24
	DISCOUNTMUGS.COM	09/12/2016	$428.48
	PA TURNPIKE COMM	09/13/2016	$31.19
	STAPLS7162349183000001	09/17/2016	$55.63
	STAPLS7162978390000001	09/21/2016	$30.88
			$997.51
MATT BROWN	UNITED REFRIG INC 491	09/07/2016	$56.88
	LOWES #00416	09/12/2016	$19.24
	THE HOME DEPOT #1114	09/13/2016	$246.31
	JOHNSTONE SUPPLY	09/15/2016	$77.35
	GRAYBAR ELECTRIC	09/20/2016	$417.05
	UNITED REFRIG INC 491	09/27/2016	$730.29
			$1,547.12
MEGAN FLEAGLE	AMAZON MKTPLACE PMTS	09/02/2016	$23.99
	Ryder Engraving Inc	09/06/2016	$26.95
	STAPLS7163311422000001	09/27/2016	$77.74
			$128.68
MEGAN ROLF	7-ELEVEN 37147	08/30/2016	$10.47
	U SAVE AUTO RENTAL	09/01/2016	$95.85
	7-ELEVEN 37147	09/01/2016	$7.69
	THE NATIONAL RESEARCH CEN	09/07/2016	$1,225.60
	COMMUNITY JOURNALS LLC	09/09/2016	$995.00
	ASL MARKETING	09/09/2016	$1,500.00
	CACRAO	09/12/2016	$100.00
	AMERICAN AIR0010261129561	09/21/2016	$25.00
	AT&T DATA	09/22/2016	$30.00
	AMERICAN AIR0010261381966	09/24/2016	$25.00
	SQ ORANGE CAB	09/23/2016	$10.60
	CHARLOTTE AVIATION/PRKNG	09/24/2016	$28.00
	Ryder Engraving Inc	09/26/2016	$16.99
	SACAC-SOUTHERN ASSC COLL	09/27/2016	$35.00
	U SAVE AUTO RENTAL	09/28/2016	$47.93
	HUBERT COMPANY	09/29/2016	$53.62
			$4,206.75
MELVIN ORR	PPG PAINTS 9245	08/31/2016	$25.20
	PPG PAINTS 9245	09/01/2016	$25.20
	PPG PAINTS 9245	09/08/2016	$29.33
	SHERWIN WILLIAMS 702582	09/09/2016	$150.48
	PPG PAINTS 9245	09/13/2016	$32.10

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Cardholder	Vendor Name	Purchase Date	Amount
MELVIN ORR	PPG PAINTS 9245	09/14/2016	$75.60
	SHERWIN WILLIAMS 702582	09/14/2016	$42.58
	PPG PAINTS 9245	09/16/2016	$20.64
	PPG PAINTS 9245	09/16/2016	$24.50
	PPG PAINTS 9245	09/21/2016	$20.64
	THE HOME DEPOT #1114	09/20/2016	$13.81
	PPG PAINTS 9245	09/21/2016	$25.20
	PPG PAINTS 9245	09/22/2016	$96.24
	PPG PAINTS 9245	09/23/2016	$20.64
	PPG PAINTS 9245	09/26/2016	$24.50
	PPG PAINTS 9245	09/27/2016	$25.20
	PPG PAINTS 9245	09/28/2016	$36.08
	SHERWIN WILLIAMS 702582	09/29/2016	$42.58
			$730.52
MELVIN YOUNG	GILMORE GLOBAL US	09/13/2016	$27.59
	STAPLES 00111211	09/17/2016	$34.12
			$61.71
MICHAEL THOMAS	THE HOME DEPOT #1114	08/30/2016	$12.28
	GATEWAY SUPPLY COMPANY	09/02/2016	$6.14
	HOBART SERVICE-SE	09/07/2016	$195.36
	ACS INC	09/09/2016	$66.82
	HOBART SERVICE-SE	09/09/2016	$914.10
	GATEWAY SUPPLY COMPANY	09/16/2016	$393.76
	THE HOME DEPOT #1114	09/16/2016	$13.30
	GATEWAY SUPPLY COMPANY	09/19/2016	$19.77
	GATEWAY SUPPLY COMPANY	09/19/2016	$53.53
	LOWES #00416	09/20/2016	$36.37
			$1,711.43
MICHELE SMITH	US INK AND TONER	09/06/2016	$371.73
	VZWRLSS APOCC VISB	09/06/2016	$38.01
	SACS COC	09/20/2016	$525.00
	SACS COC	09/20/2016	$525.00
			$1,459.74
MICHELLE HARE	BETTER PAK SHIPPING	08/31/2016	$23.48
			$23.48
MICHELLE WOLF	EXPEDIA	09/06/2016	$69.44
	H & H PUBLISHING CO INC	09/16/2016	$204.50
	OFFICE DEPOT #342	09/26/2016	$279.76
	PUBLIX SUPERMARKETS #1485	09/27/2016	$20.72
			$574.42
MIKE HEVELOW	MCDONALD LOCKSMITH SUPPLY	08/31/2016	$261.15
	VERIZON WRLS 389601	09/07/2016	$21.39
	BATTERIES PLUS 422	09/09/2016	$42.69
	COOK AND BOARDMAN	09/13/2016	$278.20

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE HEVELOW	WALLACE SAFE AND LOCK REP	09/21/2016	$11.22
			$614.65
MITZI STEWART	MINING ROAD LANDFILL	08/31/2016	$110.25
	IN SCIENTIFIC ANALYTICAL	09/15/2016	$358.60
	CITY ELECTRIC #29	09/27/2016	$485.30
			$954.15
MONICA BENNETT	ADOBE CREATIVE CLOUD	08/30/2016	$29.99
	ADOBE CREATIVE CLOUD	08/30/2016	$29.99
	VZWRLSS APOCC VISB	09/06/2016	$59.37
	PRESS PLUS	09/12/2016	$1.99
			$121.34
MONICA MITROVICH	EAST COAST AP MARKETING L	09/01/2016	$1,077.16
	EAST COAST AP MARKETING L	09/02/2016	$784.14
	U SAVE AUTO RENTAL	09/23/2016	$85.14
	STAPLS0149286307000001	09/24/2016	$124.08
	SQ SAEOPP, INC	09/28/2016	$150.00
	NC BLUMENTHAL PERF ARTS C	09/27/2016	$214.95
			$2,435.47
NANCY R SCURRY	OFFICE ENVIRONMENTS	08/31/2016	$757.37
	THE ASSOC FOR INST RES	09/07/2016	$140.00
	THE ASSOC FOR INST RES	09/07/2016	$140.00
	THE ASSOC FOR INST RES	09/07/2016	$140.00
	AMERICAN AIR0017860513186	09/08/2016	$686.70
	STAPLS7162841953000001	09/17/2016	$227.85
	STAPLS7162841953000002	09/17/2016	$192.57
			$2,284.49
NANCY VIENNA	STAPLS7161895186000001	08/31/2016	$219.26
	SPIRIT COMM EBILLING	08/31/2016	$9.44
	STAPLS7161895186000002	09/01/2016	$20.53
	STAPLS7162064509000002	09/02/2016	$43.35
	STAPLS7162064509000001	09/02/2016	$22.46
	STAPLS7162527799000001	09/13/2016	$90.56
	AMAZON MKTPLACE PMTS	09/15/2016	$26.82
	AMAZON.COM AMZN.COM/BILL	09/15/2016	$32.66
	TRAVEL INSURANCE POLICY	09/17/2016	$22.93
	DELTA AIR 0062357279152	09/16/2016	$352.70
	DS SERVICES STANDARD COFF	09/24/2016	$133.56
			$974.27
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	09/15/2016	$413.19
			$413.19
NIKKI FORD	MOORE MEDICAL LLC	08/31/2016	$533.84
	MOORE MEDICAL LLC	08/31/2016	$1,196.86
	MCKESSON MEDICAL SURGICAL	09/01/2016	$203.10
	AMERIPRIDE DBA PLUS	09/08/2016	$46.91

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Cardholder	Vendor Name	Purchase Date	Amount
NIKKI FORD	DEAFINITELY TAKING REQUES	09/09/2016	$185.00
	WM SUPERCENTER #4593	09/14/2016	$26.08
	STAPLES 00111211	09/15/2016	$134.80
	AMERIPRIDE DBA PLUS	09/22/2016	$46.91
	MERCEDES MEDICAL, LLC	09/22/2016	$78.34
	SANOFI PASTEUR INC	09/22/2016	$831.88
	SANOFI PASTEUR INC	09/22/2016	$702.16
	HARRIS TEETER #0149	09/26/2016	$16.97
	LABELVALUE.COM	09/27/2016	$137.44
			$4,140.29
ONIX DELGADO	LOWES #00416	09/29/2016	$109.14
			$109.14
PAMELA JACO	PRAXAIR DISTRIBUTION I	09/09/2016	$1,309.33
	PRAXAIR DISTRIBUTION I	09/09/2016	$595.46
	PRAXAIR DISTRIBUTION I	09/09/2016	$290.00
	PRAXAIR DISTRIBUTION I	09/09/2016	$194.76
	AIRGAS SOUTH	09/21/2016	$3.98
	AIRGAS SOUTH	09/21/2016	$71.45
	IN SUNTRAC SERVICES, INC	09/27/2016	$102.34
			$2,567.32
PAMELA PURSER	FARMERS EXCHANGE	09/12/2016	$116.47
	WILSONS NURSERY & GARDEN	09/12/2016	$106.98
	FAST MOLD REMOVAL	09/15/2016	$242.69
	FOURMAN`S REPAIR SHOP	09/27/2016	$149.15
			$615.29
PAMELA T VARRASO	SP CROMER'S PNUTS	08/31/2016	$115.60
	STAPLS7162118582000001	09/03/2016	$125.16
	STAPLS7162118320000001	09/03/2016	$111.33
	STAPLS7162118320000002	09/03/2016	$23.52
	Ryder Engraving Inc	09/06/2016	$41.94
	TAU SIGMA	09/13/2016	$100.00
	WNCHRA - 2016 NCSHRM S	09/21/2016	$125.00
	WNCHRA - 2016 NCSHRM S	09/21/2016	$125.00
	WNCHRA - 2016 NCSHRM S	09/21/2016	$125.00
	WNCHRA - 2016 NCSHRM S	09/21/2016	$125.00
	PAPA JOHN'S #00308	09/26/2016	$50.44
	PAYPAL PHIBETASIGM	09/29/2016	$265.00
	Ryder Engraving Inc	09/29/2016	$16.99
	PAYPAL PHIBETASIGM	09/29/2016	$53.00
			$1,402.98
PANSY M PHILLIPS	STAPLS7162423300000001	09/10/2016	$76.71
			$76.71
PAT OWENS	QUARK ENTERPRISES INC	09/21/2016	$160.84
			$160.84

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICE BRUNEAU	ADORAMA INC	09/12/2016	$620.00
	WWW.NEWEGG.COM	09/21/2016	$157.30
			$777.30
PATRICIA RILEY	AMERICAN AIR0012390266721	09/02/2016	$282.70
	AMERICAN AIR0012390266720	09/02/2016	$282.70
	AMAZON MKTPLACE PMTS	09/06/2016	$12.64
			$578.04
PENNY COTTER	STAPLS7162298397000001	09/08/2016	$19.72
	WRISTCO	09/15/2016	$20.63
	U SAVE AUTO RENTAL	09/21/2016	$125.89
	U SAVE AUTO RENTAL	09/21/2016	$214.68
	AERLING 2T5ATS RIDENH	09/22/2016	$598.16
	AERLING 2F74FJ HINDSO	09/22/2016	$598.16
	U SAVE AUTO RENTAL	09/29/2016	$255.42
			$1,832.66
PHIL MOODY	WINTHROP UNIV BOOKSTORE	09/01/2016	$269.91
	BINDERS ART SUPPLIES AND	09/06/2016	$37.39
	STAPLES 00111211	09/13/2016	$12.13
	BINDERS ART SUPPLIES AND	09/24/2016	$29.00
			$348.43
RACHEL GLOVER	AT&T BILL PAYMENT	08/31/2016	$329.06
	MANAGEDPRINT	08/30/2016	$289.12
	SPIRIT COMM EBILLING	08/31/2016	$115.26
	SPIRIT COMM EBILLING	08/31/2016	$4,350.00
	SPIRIT COMM EBILLING	08/31/2016	$514.95
	SPIRIT COMMUNICATIONS	08/31/2016	$205.10
	Ryder Engraving Inc	09/06/2016	$52.35
	ADVANCED VIDEO GROUP INC	09/06/2016	$575.00
	STAPLS7162463774000001	09/10/2016	$294.14
	MANAGEDPRINT	09/08/2016	$1,476.04
	NEUSTAR/NEULEVEL, INC.	09/09/2016	$833.00
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$166.05
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$166.05
	AMAZON.COM AMZN.COM/BILL	09/14/2016	$166.05
	AMAZON MKTPLACE PMTS	09/14/2016	$159.46
	SPIRIT COMMUNICATIONS	09/15/2016	$320.36
	SPIRIT COMMUNICATIONS	09/15/2016	$657.36
	SPIRIT COMMUNICATIONS	09/15/2016	$4,350.00
	IN SERVICE PLUS	09/16/2016	$675.63
	VZWRLSS APOCC VISB	09/17/2016	$867.21
	AMAZON MKTPLACE PMTS	09/22/2016	$26.22
	ADVANCED VIDEO GROUP INC	09/21/2016	$3,363.01
	AMAZON MKTPLACE PMTS	09/22/2016	$19.99
	AMAZON MKTPLACE PMTS	09/22/2016	$53.25
	APL APPLE ONLINE STORE	09/22/2016	$31.03

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GLOVER	VZWRLSS IVR VB	09/22/2016	$346.78
	Amazon.com	09/28/2016	$21.36
	Amazon.com	09/28/2016	$53.35
			$20,477.18
RALINDA REGISTER	Ryder Engraving Inc	09/06/2016	$89.39
	U SAVE AUTO RENTAL	09/08/2016	$154.62
	U SAVE AUTO RENTAL	09/08/2016	$154.62
	MONTREAT CONFERENCE CE	09/07/2016	$1,627.20
	U SAVE AUTO RENTAL	09/09/2016	$143.78
	U SAVE AUTO RENTAL	09/09/2016	$79.56
	U SAVE AUTO RENTAL	09/09/2016	$143.78
	U SAVE AUTO RENTAL	09/09/2016	$143.78
	U SAVE AUTO RENTAL	09/09/2016	$143.78
	U SAVE AUTO RENTAL	09/13/2016	$15.28
	SOUTH CAROLINA PRESS SERV	09/15/2016	$170.00
	STAPLS7162858387000003	09/17/2016	$13.90
	STAPLS7162858387000001	09/17/2016	$32.14
	STAPLS7162858387000002	09/17/2016	$21.27
	BRANDPRO	09/19/2016	$817.63
	WWW.VISTAPRINT.COM	09/22/2016	$19.97
	Ryder Engraving Inc	09/22/2016	$22.44
	WINGATE INN	09/24/2016	$98.79
	U SAVE AUTO RENTAL	09/29/2016	$191.70
	U SAVE AUTO RENTAL	09/29/2016	$191.70
			$4,275.33
RAMONA KUNDL	PUBLIX SUPERMARKETS #1485	08/31/2016	$17.57
	Samuel French Inc	08/31/2016	$390.00
	STAPLS7161570277000002	09/03/2016	$9.30
	CONTACT QUARTERLY	09/06/2016	$50.00
	DRAMATIC PUBLISHING COMPA	09/12/2016	$600.00
	DRAMATIC PUBLISHING CO IN	09/14/2016	$141.66
	DRAMATISTS PLAY SERVIC	09/16/2016	$73.75
	PLAYSCRIPTS INC	09/15/2016	$170.83
	ELDRIDGEPLAYS	09/15/2016	$312.10
	BLUEDOG INK.COM	09/28/2016	$68.93
	STAPLS7163398984000001	09/28/2016	$63.60
			$1,897.74
REBECCA BERBERICH	WALMART.COM	08/31/2016	$94.50
	AMAZON MKTPLACE PMTS	08/31/2016	$84.95
	Amazon.com	09/01/2016	$347.70
	AMAZON.COM AMZN.COM/BILL	09/01/2016	$294.20
	EXPRESS MOUNTS	09/02/2016	$11.98
	PALMETTO TIRE AND SERVICE	09/06/2016	$524.06
	STRATOS COMMUNICATIONS	09/08/2016	$49.95
	COMPORIUM-RHTC	09/12/2016	$3.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	RIVERVIEW MEDICAL CENT	09/12/2016	$90.00
	VZWRLSS IVR VB	09/14/2016	$346.78
	STAPLS7163165118000001	09/23/2016	$165.44
	COMPORIUM-RHTC	09/27/2016	$49.69
			$2,062.58
REBECCA MASTERS	VZWRLSS APOCC VISB	09/02/2016	$50.82
			$50.82
RICHARD PARRISH	IN POSTALEDGE, LLC	08/31/2016	$129.05
	MAC PAPERS	09/01/2016	$107.43
	FREEDOM PAPER	09/02/2016	$302.00
	MAC PAPERS	09/02/2016	$220.17
	MAC PAPERS	08/31/2016	$283.77
	MAC PAPERS	09/01/2016	$526.16
	MAC PAPERS	09/06/2016	$245.88
	MAC PAPERS	09/08/2016	$422.07
	MAC PAPERS	09/14/2016	$363.03
	MAC PAPERS	09/19/2016	$150.05
	MAC PAPERS	09/20/2016	$556.45
	MAC PAPERS	09/21/2016	$439.30
	MAC PAPERS	09/23/2016	$140.15
	PRECISION ROLLER	09/27/2016	$84.22
	MAC PAPERS	09/28/2016	$459.79
	MAC PAPERS	09/06/2016	$86.03
			$4,515.55
ROBERT PRICKETT	AMERICAN AIR0017820833088	09/16/2016	$427.70
			$427.70
ROBERTA DANIELS	IPROMOTEU	09/08/2016	$104.10
	SAMSCLUB #6236	09/12/2016	$209.44
	LYNDA.COM, INC.	09/24/2016	$359.88
	STAPLS7163348827000001	09/27/2016	$152.35
			$825.77
ROBIN LAMMI	ANASPEC	09/02/2016	$915.00
			$915.00
ROBIN WHITE	CARQUEST 1342	09/01/2016	$3.79
	PPG PAINTS 9245	09/07/2016	$229.52
	NOR NORTHERN TOOL	09/16/2016	$171.18
	PPG PAINTS 9245	09/29/2016	$395.90
			$800.39
RONDA COLLINS	STAPLS7162048498000001	09/02/2016	$68.06
			$68.06
ROSE GRAY	STAPLES 00111211	08/30/2016	$644.17
	STAPLS7161939304000001	09/01/2016	$79.78
	STAPLS7161939304000002	09/01/2016	$6.84
	DANCING BEAR TOYS	09/04/2016	$6.39

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSE GRAY	VZWRLSS APOCC VISB	09/17/2016	$76.02
	STAPLS7163111098000001	09/22/2016	$188.29
			$1,001.49
ROSIE HOPKINS CAMPBELL	SAWYERS PRODUCE INC	09/08/2016	$25.00
	FOOD LION #2537	09/08/2016	$13.61
			$38.61
SARAH PANKRATZ	PAYPAL HAZINGPREVE	09/14/2016	$214.00
			$214.00
SCOTT BLACKMON	BATTERIES PLUS 422	09/09/2016	$32.08
	LEWISGOETZCO INC	09/13/2016	$61.21
	KIRK KEY INTERLOCK COMP	09/13/2016	$85.24
			$178.53
SCOTT SHINABARGAR	AMAZON.COM AMZN.COM/BILL	09/12/2016	$50.77
			$50.77
SCOTT WERTS	FOOD LION #2537	09/23/2016	$9.94
			$9.94
SHAUN CASSIDY	CAROLINA CLAY CONNECTION	08/31/2016	$88.48
	PRAXAIR DISTRIBUTION I	08/31/2016	$86.35
	SEWING MACHINE SALES & SE	09/06/2016	$253.85
	PRAXAIR DISTRIBUTION I	09/08/2016	$276.45
	OREILLY AUTO 00014506	09/11/2016	$4.26
	AIRGAS SOUTH	09/12/2016	$278.35
	STEVENSON WEIR INC	09/13/2016	$23.54
	THE HOME DEPOT #1114	09/13/2016	$199.67
	AIRGAS SOUTH	09/15/2016	$56.07
	PENNSYLVANIA STEEL CO	09/17/2016	$219.00
	PENNSYLVANIA STEEL CO	09/29/2016	$428.70
			$1,914.72
SHEILA R NEELY	STAPLS7162225711000001	09/07/2016	$217.49
	STAPLS7162556405000001	09/13/2016	$76.83
	STAPLS7160545489002001	09/16/2016	$259.91
	EARTH FARE #250	09/16/2016	$62.78
	Ryder Engraving Inc	09/19/2016	$17.29
	SP BIOSPACE INC. DBA	09/19/2016	$148.00
	STAPLS7163262629000001	09/24/2016	$52.12
			$834.42
SHERELL M FULLER	STRIKER'S FAMILY SPORTS	09/16/2016	$1,459.18
			$1,459.18
SPENCER SMITH	FASTSIGNS NO 230701	09/13/2016	$436.53
	DELTA AIR 0062357453135	09/21/2016	$784.70
	U SAVE AUTO RENTAL	09/26/2016	$215.67
			$1,436.90
STACEY DAVIDSON	DBC BLICK ART MATERIAL	09/04/2016	$41.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY DAVIDSON	DBC BLICK ART MATERIAL	09/09/2016	$156.38
	LOWES #00416	09/18/2016	$16.03
	LOWES #00416	09/22/2016	$23.28
	MICHAELS STORES 2723	09/26/2016	$8.54
			$245.23
STEVE WORKMAN	ACE BUILDERS HDWE	09/23/2016	$18.77
	LOWES #00416	09/26/2016	$28.85
			$47.62
SUSAN R BALDWIN	Ryder Engraving Inc	09/06/2016	$214.20
	Ryder Engraving Inc	09/22/2016	$102.20
			$316.40
SUSAN SAUVIGNE	STAPLS7161908823000001	08/31/2016	$155.20
	STAPLS7163192227000002	09/23/2016	$149.34
	STAPLS7163192227000001	09/23/2016	$7.68
			$312.22
SUSAN SISTAR	STAPLS7161969700000001	09/01/2016	$479.96
	STAPLS7162385662000001	09/09/2016	$37.58
	STAPLS7163108145000001	09/22/2016	$230.34
	NCS PEARSON	09/23/2016	$1,350.00
			$2,097.88
TAKITA FELDER SUMTER	AMERICAN AIR0012391319841	09/10/2016	$428.70
	AMERICAN AIR0010637141877	09/10/2016	$17.66
			$446.36
TENISHA POWELL	STEVESPANGLERSCI	09/08/2016	$31.38
	WAL-MART #6962	09/13/2016	$37.97
	Amazon.com	09/21/2016	$30.20
	WAL-MART #1452	09/20/2016	$12.02
	AMAZON.COM AMZN.COM/BILL	09/23/2016	$6.41
			$117.98
TERESE GREEN-THOMAS	U SAVE AUTO RENTAL	09/01/2016	$6.98
	AMERICAN AIR0012390862667	09/07/2016	$388.70
	BZCONF ECONEDCONF2016	09/12/2016	$395.00
	HILTON BALTIMORE	09/14/2016	$779.63
	HILTON BALTIMORE	09/14/2016	$779.63
	HILTON BALTIMORE	09/14/2016	$779.63
	WNCHRA - 2016 NCSHRM S	09/15/2016	$625.00
	SC ASSOC OF CPAS	09/15/2016	$140.00
	QUALITY INN & SUITES	09/21/2016	$144.58
	ENTERPRISE RENT-A-CAR	09/23/2016	$71.12
	AMERICAN STAT	09/29/2016	$455.00
			$4,565.27
THOMAS RIGINOS	HORMEL/CYTOSPORT	09/01/2016	$659.04
	Orbitz	09/20/2016	$918.45
	STAPLS7163100279000001	09/22/2016	$82.73

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,660.22
TIM HILL	THE HOME DEPOT #1114	08/30/2016	$4.02
	LOWES #00416	09/06/2016	$14.64
	THE HOME DEPOT #1114	09/08/2016	$11.09
	LOWES #00416	09/27/2016	$29.39
			$59.14
TINA VIRES	PAYPAL SC AHEAD	09/06/2016	$50.00
			$50.00
TOM INJAYCHOCK	CPP INC/ MBTIONLINE	09/16/2016	$864.45
			$864.45
TOM STANLEY	TUBE LITE COMPANY	09/09/2016	$99.99
	G-M WOOD/GRAPHICS	09/12/2016	$263.40
	NATL ART EDU ASSOC	09/20/2016	$85.00
	OFFICE DEPOT #342	09/21/2016	$64.56
	U SAVE AUTO RENTAL	09/22/2016	$95.85
	7-ELEVEN 37147	09/24/2016	$17.85
			$626.65
VIRGINIA H TAWSE	ARAMARK WINTHROP UNIVERSI	09/01/2016	$25.51
	SMARTRIP/CHARMCARD SALES	09/28/2016	$140.00
	AMTRAK .COM 2720689021708	09/28/2016	$1,520.00
	AMTRAK .COM 2720734028146	09/28/2016	$551.00
			$2,236.51
WALTER HARDIN	STAPLS7162133090000001	09/03/2016	$103.83
	STAPLS7162245625000001	09/08/2016	$66.32
	US AUTO PARTS NETWORK	09/09/2016	$80.42
			$250.57
WAYNE FRANCOEUR	AMAZON MKTPLACE PMTS	08/31/2016	$24.95
	Dynacon Inc	09/02/2016	$313.76
	SUPPLYHOUSE.COM	09/02/2016	$451.90
	SUPPLYHOUSE.COM	09/02/2016	$194.85
	PAYPAL JERRYFREGOE	09/06/2016	$507.64
	MCMASTER-CARR	09/06/2016	$76.01
	PAYPAL GREENTECHMA	09/07/2016	$149.95
	SUPPLYHOUSE.COM	09/06/2016	$72.49
	SUPPLYHOUSE.COM	09/06/2016	$44.50
	SUPPLYHOUSE.COM	09/06/2016	$42.92
	WW GRAINGER	09/07/2016	$84.78
	WW GRAINGER	09/08/2016	$190.80
	WW GRAINGER	09/09/2016	$50.34
	WW GRAINGER	09/13/2016	$73.27
	AMAZON MKTPLACE PMTS	09/15/2016	$19.83
	AMAZON MKTPLACE PMTS	09/20/2016	$45.95
	AMAZON MKTPLACE PMTS	09/20/2016	$25.87
	PAYPAL ATLANTICTIM	09/21/2016	$5.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	PAYPAL SHENZHENATC	09/21/2016	$18.88
	Dynacon Inc	09/29/2016	$58.97
			$2,453.61
WES NEELY	LOWES #00416	09/07/2016	$174.89
	COOK AND BOARDMAN	09/12/2016	$171.60
	SHERWIN WILLIAMS 702582	09/15/2016	$15.41
	LOWES #00416	09/15/2016	$39.48
	LOWES #00416	09/16/2016	$17.58
	LOWES #00416	09/20/2016	$58.35
			$477.31
WESLEY LOVE	SUNBELT RENTALS INC PCG	09/27/2016	$2,156.07
	MILLSAPS	09/27/2016	$538.60
			$2,694.67
WESLEY WILES	MOTOROLA, INC. - ONLINE	09/01/2016	$230.69
	WAL-MART #6962	09/08/2016	$35.09
	PALMETTO TIRE AND SERVICE	09/09/2016	$125.04
	EXPRESS MOUNTS	09/14/2016	$84.95
			$475.77
WHITNEY HOUGH	ARTS COUNCIL OF YORK CNTY	09/12/2016	$450.00
			$450.00
WILLIAM DAHLGREN	THE HOME DEPOT #1114	09/15/2016	$37.39
			$37.39
WILLIE AIKEN	TFS FISHER SCI ATL	08/31/2016	$91.08
	TFS FISHERSCI ECOM ATL	09/01/2016	$56.49
	TFS FISHERSCI ECOM ATL	09/03/2016	$73.04
	TFS FISHERSCI ECOM ATL	09/02/2016	$57.78
	VWR INTERNATIONAL INC	09/07/2016	$22.29
	SIGMA ALDRICH US	09/09/2016	$144.75
	ECHELON BIOSCIENCES, INC.	09/12/2016	$973.00
	SIGMA ALDRICH US	09/12/2016	$1,014.84
	VWR INTERNATIONAL INC	09/21/2016	$155.84
	VWR INTERNATIONAL INC	09/23/2016	$33.80
	QUARK ENTERPRISES INC	09/26/2016	$115.00
	WM SUPERCENTER #4593	09/27/2016	$7.79
			$2,745.70

Total for WINTHROP UNIVERSITY: $362,320.03

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR W HENDERSON	CARQUEST 1342	09/01/2016	$192.86
	CARQUEST 1342	09/02/2016	$12.72
	EXXONMOBIL 42190025	09/09/2016	$25.55
	EXXONMOBIL 48142087	09/20/2016	$24.00
	EXXONMOBIL 42190025	09/22/2016	$5.66
	EXXONMOBIL 42190025	09/27/2016	$26.64
			$287.43
ASHLEY HICKS	FORMS AND SUPPLY - AOPD	09/08/2016	$315.54
	BURLINGTON FINANCE CENTER	09/12/2016	$25.02
	BURLINGTON FINANCE CENTER	09/12/2016	$25.02
	HERFF JONES SCHOL 6900	09/12/2016	$484.71
			$850.29
BEN BOWEN	FORMS AND SUPPLY - AOPD	09/14/2016	$111.32
	UNITED RENTALS	09/23/2016	$45.73
			$157.05
BOBBY GRIFFIN	OREILLY AUTO 00016303	08/31/2016	$20.43
	WHATEVER IT TAKES TRANS	08/31/2016	$9.46
	OREILLY AUTO 00016303	08/31/2016	$41.83
	STATELINE CHRYSLER JEEP	09/01/2016	$47.87
	CARQUEST 1342	09/01/2016	$7.69
	OREILLY AUTO 00016303	09/06/2016	$27.80
	MCCRAW AUTO MACHINE & PA	09/07/2016	$40.00
	OREILLY AUTO 00016303	09/08/2016	$13.69
	OREILLY AUTO 00016303	09/08/2016	$17.11
	BURNS CHEVROLET CADILLAC	09/08/2016	$68.58
	OREILLY AUTO 00014506	09/08/2016	$8.01
	OREILLY AUTO 00016303	09/08/2016	$73.41
	CARQUEST 1342	09/08/2016	$211.81
	OREILLY AUTO 00016303	09/09/2016	$59.50
	OREILLY AUTO 00016303	09/12/2016	$150.09
	TOYOTA OF ROCK HILL	09/13/2016	$8.92
	OREILLY AUTO 00016303	09/13/2016	$131.33
	OREILLY AUTO 00016303	09/13/2016	$41.28
	NAPA AUTO PARTS 0000722	09/13/2016	$237.55
	CARQUEST 1342	09/14/2016	$29.08
	SAMSCLUB #6236	09/14/2016	$23.55
	NAPA AUTO PARTS 0000722	09/13/2016	$4.74
	NAPA AUTO PARTS 0000722	09/14/2016	$116.60
	ADVANCE AUTO PARTS #5880	09/15/2016	$70.74
	OREILLY AUTO 00016303	09/19/2016	$18.81
	STATELINE CHRYSLER JEEP	09/20/2016	$86.56
	OREILLY AUTO 00016303	09/20/2016	$176.24
	OREILLY AUTO 00016303	09/20/2016	$5.34
	OREILLY AUTO 00016303	09/21/2016	$147.03
	OREILLY AUTO 00016303	09/21/2016	$244.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GRIFFIN	OREILLY AUTO 00016303	09/21/2016	$28.18
	M & W AUTO PARTS	09/22/2016	$250.00
	OREILLY AUTO 00016303	09/27/2016	$13.46
	CARQUEST 1342	09/27/2016	$8.55
	OREILLY AUTO 00016303	09/27/2016	$40.15
	CARQUEST 1342	09/27/2016	$12.82
	OREILLY AUTO 00016303	09/28/2016	$21.58
	OREILLY AUTO 00016303	09/29/2016	$10.04
			$2,523.83
BRIAN GALLIEN	BEST BUY 00008946	09/02/2016	$160.46
	DMI DELL HIGHER EDUC	09/08/2016	$150.86
	BEST BUY 00008946	09/07/2016	$106.98
	LOWES #00416	09/07/2016	$6.32
	DMI DELL HIGHER EDUC	09/16/2016	$150.86
	OFFICE DEPOT #342	09/27/2016	$53.76
			$629.24
BRIAN MCNAUGHTON	MXTOOLBOX	09/02/2016	$20.00
	FS JotForm	09/10/2016	$9.95
	TARGET 00013714	09/13/2016	$53.49
	WWW.FURMAN.EDU EARLY R	09/13/2016	$199.00
	BEST BUY 00008946	09/23/2016	$98.41
	MS IMAGINE	09/27/2016	$799.00
			$1,179.85
CAROLINE CANTY	PAYPAL SAEOPP INC	09/07/2016	$50.00
	STAPLES 00111211	09/08/2016	$96.27
	STAPLES 00111211	09/22/2016	$96.27
			$242.54
CHUCK GREENE	OREILLY AUTO 00016303	09/06/2016	$13.16
	OREILLY AUTO 00016303	09/13/2016	$109.41
	OREILLY AUTO 00016303	09/19/2016	$134.72
	OREILLY AUTO 00016303	09/19/2016	$82.05
	OREILLY AUTO 00016303	09/20/2016	$16.35
	OREILLY AUTO 00016303	09/28/2016	$7.48
			$363.17
DANIEL HOUSTON	WW GRAINGER	08/31/2016	$104.13
	CONTROL STOP. LLC	09/02/2016	$580.63
	JOHNSTONE SUPPLY	09/09/2016	$429.38
	NORTHERN TOOL EQUIP-SC	09/14/2016	$16.04
	CONTROL STOP. LLC	09/16/2016	$599.35
	CONTROL STOP. LLC	09/15/2016	$325.13
	UNITED REFRIG INC 491	09/21/2016	$11.77
	CONTROL STOP. LLC	09/22/2016	$124.16
	UNITED REFRIG INC 491	09/29/2016	$49.03
	TRANE SUPPLY-112718	09/29/2016	$150.03
	ROBERTS OXYGEN CO BR 00	09/29/2016	$17.12

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL HOUSTON	TRANE SUPPLY-112718	09/29/2016	$4.12
			$2,410.89
DANIELA LEMENNY	STAPLES 00111211	09/15/2016	$22.46
			$22.46
DEBORAH VIOLANTE	WM SUPERCENTER #4593	09/06/2016	$102.42
	AMAZON MKTPLACE PMTS	09/21/2016	$8.00
	OFFICESUPPLY.COM	09/21/2016	$123.50
	STAPLES 00111211	09/21/2016	$13.13
	AMAZON MKTPLACE PMTS	09/22/2016	$44.58
			$291.63
DONNA LAWRENCE	LOGICAL OPERATIONS	08/31/2016	$22.01
	HRDQ	09/09/2016	$229.49
	KANTOLA PRODUCTIONS LLC	09/09/2016	$209.00
	USC EMALL	09/16/2016	$25.00
	VUE PEARSON VUE STORE	09/16/2016	$720.00
	USC EMALL	09/16/2016	$129.00
	NCS PEARSON	09/27/2016	$50.40
	LABYRINTH LEARNING INC	09/27/2016	$263.67
			$1,648.57
EDNA MARTIN	GROVE MEDICAL, INC.	09/08/2016	$454.94
	DEXIS	09/19/2016	$117.61
	HEALTHFIRST	09/21/2016	$601.45
	PAYPAL MITRARAJESH	09/22/2016	$225.00
	SCANTRON CORPORATION	09/23/2016	$96.89
			$1,495.89
EDWARD T MOORE JR	THE BUILDING CENTER #2	09/01/2016	$172.77
	LOWES #00416	09/07/2016	$24.64
	THE BUILDING CENTER #2	09/09/2016	$42.82
	NORTHERN TOOL EQUIP-SC	09/16/2016	$20.31
	WOODCRAFT SUPPLY LLC	09/16/2016	$181.99
	FERGUSON ENT #123	09/28/2016	$111.87
	LOWES #00416	09/28/2016	$48.87
	THE BUILDING CENTER #2	09/28/2016	$23.75
			$627.02
ERINNAE CLINE	Amazon.com	09/01/2016	$192.55
	Amazon.com	09/01/2016	$222.68
	Amazon.com	09/04/2016	$88.47
	Amazon.com	09/03/2016	$44.76
	AMAZON.COM AMZN.COM/BILL	09/03/2016	$146.57
	Amazon.com	09/03/2016	$594.70
	AMAZON.COM AMZN.COM/BILL	09/06/2016	$175.60
	Amazon.com	09/06/2016	$128.84
	Amazon.com	09/22/2016	$25.92
	AMAZON.COM AMZN.COM/BILL	09/28/2016	$80.92

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINNAE CLINE	Amazon.com	09/28/2016	$168.27
			$1,869.28
EUGENE ROACH	MCCALL'S INC #18	09/19/2016	$52.90
			$52.90
HEZEKIAH BARNETTE	AIRGAS SOUTH	09/02/2016	$449.40
	HUNTER PIPE SUPPLY	09/12/2016	$1,265.06
	AIRGAS SOUTH	09/26/2016	$80.16
			$1,794.62
JAMES LEONARD	ELEMENT MATERIALS	09/21/2016	$235.50
	ELEMENT MATERIALS	09/21/2016	$235.50
			$471.00
JAMES REEVES	ZEP SALES AND SERVICE	09/06/2016	$159.65
	LOWES #00416	09/06/2016	$50.03
	LOWES #01776	09/09/2016	$464.31
	TRACTOR-SUPPLY-CO #0470	09/11/2016	$33.16
	LOWES #00416	09/22/2016	$55.55
	BATTERIES PLUS 422	09/22/2016	$166.28
	A1 DUMPSTER	09/27/2016	$405.00
			$1,333.98
JAMEY ABERCROMBIE	AMAZON MKTPLACE PMTS	09/01/2016	$26.49
	AMAZON MKTPLACE PMTS	09/01/2016	$19.98
	CARQUEST 1342	09/08/2016	$120.02
	CARQUEST 1342	09/12/2016	$233.78
	CARQUEST 1342	09/12/2016	$1.69
	OREILLY AUTO 00016303	09/12/2016	$337.20
	OREILLY AUTO 00016303	09/19/2016	$29.07
	OREILLY AUTO 00016303	09/19/2016	$72.80
	OREILLY AUTO 00016303	09/20/2016	$25.46
	OREILLY AUTO 00016303	09/21/2016	$342.36
	CARQUEST 1342	09/21/2016	$35.44
	CARQUEST 1342	09/22/2016	$7.75
	WHATEVER IT TAKES TRANS	09/23/2016	$167.23
			$1,419.27
JEFFERY A CLADE	ALLIED ELECTRONICS INC	09/14/2016	$0.22
	ALLIED ELECTRONICS INC	09/14/2016	$39.65
	WW GRAINGER	09/13/2016	$139.61
	ALLIED ELECTRONICS INC	09/23/2016	$0.46
			$179.94
JEFFREY THOMPSON	UNITED RENTALS	09/20/2016	$22.99
			$22.99
JEFFREY WADE	NEW HORIZONS OF COLUMBIA	09/02/2016	$2,750.00
	GRAYBAR ELECTRIC	09/09/2016	$59.06
	CDW GOVERNMENT	09/19/2016	$257.75
	BEST BUY 00008946	09/19/2016	$192.58

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY WADE	MULTI MEDIA SERVICES	09/29/2016	$438.70
			$3,698.09
JENNIFER GAMMON	ACCT	09/12/2016	$1,185.00
	HARRAH'S ADVANCE DEP	09/12/2016	$274.76
			$1,459.76
JERRY STEPHEN MAUNEY	REYNOLDS AND REYNOLDS	09/12/2016	$159.43
	ATHENS PAPER-CHARLOTTE	09/13/2016	$369.32
	STAPLS7162843232000001	09/17/2016	$288.79
	REYNOLDS AND REYNOLDS	09/27/2016	$804.64
			$1,622.18
JIMMIE WITHERSPOON	OREILLY AUTO 00017426	09/14/2016	$129.57
	TRACTOR SUPPLY # 1306	09/18/2016	$59.28
	TRACTOR SUPPLY CO #1743	09/22/2016	$34.55
	LOWES #00416	09/23/2016	$36.34
	THE HOME DEPOT #8913	09/27/2016	$18.20
	TRACTOR SUPPLY CO #1743	09/28/2016	$97.15
			$375.09
JOANN KELLY	MICHAELS.COM	08/31/2016	$28.25
	STAPLS7161859652000001	08/31/2016	$60.96
	STAPLS7161850630000001	08/31/2016	$279.02
	SCANTRON CORPORATION	09/03/2016	$616.42
	SACS COC	09/02/2016	$625.00
	LEAGUE INNOVATION-O	09/02/2016	$700.00
	LEAGUE INNOVATION-O	09/02/2016	$700.00
	B&H PHOTO, 800-606-6969	09/05/2016	$89.95
	CAROLINA BIOLOGIC SUPPLY	09/09/2016	$72.76
	CAROLINA BIOLOGIC SUPPLY	09/13/2016	$202.12
	CAROLINA BIOLOGIC SUPPLY	09/14/2016	$12.03
	CAROLINA BIOLOGIC SUPPLY	09/19/2016	$72.76
	APPERSON INC.	09/19/2016	$335.16
	CAROLINA BIOLOGIC SUPPLY	09/20/2016	$27.76
	FORMS AND SUPPLY - AOPD	09/19/2016	$230.26
			$4,052.45
JOHN BUNNELL	ROBERTS OXYGEN CO BR 00	09/15/2016	$230.05
	RICHBURG SUPPLY CO	09/21/2016	$93.25
	ROBERTS OXYGEN CO BR 00	09/21/2016	$1,588.95
	HUNTER PIPE SUPPLY	09/26/2016	$43.74
	ROBERTS OXYGEN CO BR 00	09/26/2016	$107.00
			$2,062.99
JOHN HAYES	N A E Y C SALES	09/02/2016	$650.00
	COMPORIUM MEDIA SERVICES	09/16/2016	$369.00
			$1,019.00
JONATHON STEWARD	OREILLY AUTO 00016303	09/12/2016	$24.05
	OREILLY AUTO 00016303	09/13/2016	$17.03

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JONATHON STEWARD	OREILLY AUTO 00016303	09/16/2016	$1,023.39
			$1,064.47
JOSHUS MOROZ	LOWES #00416	09/02/2016	$44.88
	LOWES #00416	09/21/2016	$53.59
	UNITED REFRIG INC 491	09/21/2016	$16.59
			$115.06
JULIE DURHAM	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/02/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/07/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/09/2016	$26.00
	SLED BACKGROUND CHE	09/14/2016	$26.00
	SLED BACKGROUND CHE	09/16/2016	$26.00
	SLED BACKGROUND CHE	09/21/2016	$26.00
			$338.00
LISA M TROOP	FORMS AND SUPPLY - AOPD	09/13/2016	$40.67
			$40.67
LOWANNA TURNER	SPIRIT COMM EBILLING	08/31/2016	$55.95
	SPIRIT COMM EBILLING	08/31/2016	$465.97
	CITY OF ROCK HILL	09/01/2016	$11,076.69
	CITY OF ROCK HILL	09/01/2016	$26.88
	CITY OF ROCK HILL	09/01/2016	$222.36
	CITY OF ROCK HILL	09/01/2016	$197.16
	CITY OF ROCK HILL	09/01/2016	$9,282.31
	CITY OF ROCK HILL	09/01/2016	$1,150.70
	CITY OF ROCK HILL	09/01/2016	$23.72
	CITY OF ROCK HILL	09/01/2016	$55.60
	CITY OF ROCK HILL	09/01/2016	$2,147.35
	CITY OF ROCK HILL	09/01/2016	$1,723.11
	CITY OF ROCK HILL	09/01/2016	$76.17
	CITY OF ROCK HILL	09/01/2016	$49.61
	CITY OF ROCK HILL	09/01/2016	$1,500.43
	CITY OF ROCK HILL	09/01/2016	$153.08
	CITY OF ROCK HILL	09/01/2016	$19,404.00
	CITY OF ROCK HILL	09/01/2016	$134.97
	CITY OF ROCK HILL	09/01/2016	$38,053.68
	CITY OF ROCK HILL	09/01/2016	$139.40
	CITY OF ROCK HILL	09/01/2016	$4,499.64
	SPEEDPAY:DUKE-ENERGY	09/02/2016	$4,741.99
	CITY OF ROCK HILL	09/12/2016	$604.63

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	09/12/2016	$13.15
	CITY OF ROCK HILL	09/12/2016	$32.56
	COMPORIUM-RHTC	09/13/2016	$15,331.22
	COMPORIUM-FMTC	09/14/2016	$63.40
	COMPORIUM-FMTC	09/14/2016	$775.72
	CHESTER CO NATURAL GAS	09/15/2016	$50.01
	SPEEDPAY:DUKE-ENERGY	09/16/2016	$266.50
	SPEEDPAY:DUKE-ENERGY	09/16/2016	$573.74
	TRUVISTA COMMUNICATIONS	09/15/2016	$1,300.31
	TRUVISTA COMMUNICATIONS	09/15/2016	$539.03
	TRUVISTA COMMUNICATIONS	09/15/2016	$329.02
	SPEEDPAY:DUKE-ENERGY	09/16/2016	$436.49
	SCDOR DORWAY	09/20/2016	$2,197.90
	COMPORIUM-RHTC IVR	09/26/2016	$72.77
	COMPORIUM-RHTC IVR	09/26/2016	$2,468.73
	YORK COUNTY NATURAL GAS A	09/26/2016	$540.00
	VZWRLSS MY VZ VB P	09/27/2016	$2,571.55
	YORK COUNTY NATURAL GAS A	09/26/2016	$16.05
	CITY OF ROCK HILL	09/29/2016	$1,235.29
	CITY OF ROCK HILL	09/29/2016	$1,395.20
	CITY OF ROCK HILL	09/29/2016	$23.72
			$126,017.76
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#679632	09/02/2016	$161.01
	FORMS AND SUPPLY - AOPD	09/15/2016	$17.30
	SEDUG/FURMAN UNIV EARL	09/28/2016	$199.00
			$377.31
LYDIA HALL MOORE	DOLLAR-GENERAL #4153	09/01/2016	$2.15
	BP#2504587LITTLE GIANT B	09/08/2016	$1.99
	JAI LAXMI LLC	09/09/2016	$4.47
	WAL-MART #4593	09/11/2016	$10.67
	CVS/PHARMACY #03809	09/14/2016	$9.96
	STAPLES 00111211	09/14/2016	$71.29
	REYNOLDS AND REYNOLDS	09/22/2016	$262.15
	SEDUG/FURMAN UNIV EARL	09/27/2016	$199.00
	SEDUG/FURMAN UNIV EARL	09/27/2016	$199.00
	SEDUG/FURMAN UNIV PRES	09/27/2016	$129.00
	TJ MAXX #854	09/27/2016	$8.54
	TJ MAXX #854	09/27/2016	$17.37
			$915.59
MELANIE JONES	FACEBK J8E7MANCP2	08/31/2016	$2.32
	FACEBK H8E7MANCP2	08/31/2016	$173.94
	ADOBE IC CREATIVE CLD	09/01/2016	$49.90
	IN W -SQUARE, INC.	09/12/2016	$1,381.95
	STAPLES 00111211	09/15/2016	$174.43
	AFP	09/15/2016	$275.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JONES	SERVERPRESS, LLC DESKT	09/18/2016	$99.95
	SQUARESPACE INC.	09/19/2016	$10.00
	SMARTSHEET	09/21/2016	$745.00
	OPTINMONSTER - PRO YEA	09/22/2016	$278.40
			$3,190.89
MICHAEL MCCLAIN	NORTHERN TOOL EQUIP-SC	08/31/2016	$43.32
	LEBLOND LTD	09/06/2016	$98.18
	INTERSTATE SOLUTIONS	09/09/2016	$497.55
	INTERSTATE SOLUTIONS	09/09/2016	$595.00
	STAPLES 00111211	09/09/2016	$19.24
			$1,253.29
MICHELLE GAGAN	HENRY SCHEIN	09/01/2016	$1,128.01
	HENRY SCHEIN	09/01/2016	$4.78
	SC.GOV	09/01/2016	$151.00
	HENRY SCHEIN	09/08/2016	$72.67
	Staples Inc - VT	09/10/2016	$114.59
	HENRY SCHEIN	09/15/2016	$108.24
	HENRY SCHEIN	09/22/2016	$6.42
	HENRY SCHEIN	09/06/2016	$124.86
	HENRY SCHEIN	09/22/2016	$97.58
	HENRY SCHEIN	09/29/2016	$151.66
			$1,959.81
MONIQUE PERRY	Amazon.com	09/07/2016	$10.19
	AMAZON.COM AMZN.COM/BILL	09/07/2016	$14.92
	BAUDVILLE INC.	09/13/2016	$216.11
	AMAZON.COM AMZN.COM/BILL	09/16/2016	$22.98
	Amazon.com	09/19/2016	$12.22
	PAYPAL MAMAANNSDES	09/20/2016	$72.00
	BAUDVILLE INC.	09/26/2016	$6.50
	AACRAO	09/26/2016	$1,290.00
			$1,644.92
NIKITA L BAXTER	APL ITUNES.COM/BILL	09/04/2016	$4.99
	STAPLES 00111211	09/06/2016	$32.70
	IN FORM-TECH, LLC.	09/13/2016	$460.00
	SAMS CLUB #6236	09/13/2016	$67.92
	DOLLAR TREE	09/15/2016	$18.19
	DOLLAR TREE	09/16/2016	$15.35
			$599.15
O FRAZIER-DARDEN	STAPLES 00111211	08/30/2016	$65.63
	STAPLS7162422426000001	09/10/2016	$231.03
	DOLLAR TREE	09/23/2016	$17.12
	WM SUPERCENTER #585	09/23/2016	$32.04
			$345.82
OLIVIA WILLIFORD	OFFICE DEPOT #342	09/07/2016	$206.80

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
OLIVIA WILLIFORD	STAPLES 00111211	09/07/2016	$36.58
			$243.38
PATRICK KENNEDY	SQ SCRUBS & MORE,	08/31/2016	$57.78
	SQ SCRUBS & MORE,	09/09/2016	$32.74
	LOWES #00416	09/09/2016	$53.46
			$143.98
PAUL SHAFFER	CITY ELECTRIC #29	09/01/2016	$67.31
	GRAYBAR ELECTRIC	09/01/2016	$21.39
	GRAYBAR ELECTRIC	09/01/2016	$54.18
	GRAYBAR ELECTRIC	09/02/2016	$223.63
	GRAYBAR ELECTRIC	09/10/2016	$81.59
	GRAYBAR ELECTRIC	09/13/2016	$164.61
	GRAYBAR ELECTRIC	09/13/2016	$28.99
	GRAYBAR ELECTRIC	09/14/2016	$102.48
	CITY ELECTRIC #29	09/14/2016	$77.72
	GRAYBAR ELECTRIC	09/17/2016	$93.09
	LOWES #00416	09/19/2016	$3.95
	OREILLY AUTO 00014506	09/19/2016	$13.15
	GRAYBAR ELECTRIC	09/20/2016	$48.30
	AUTOZONE #1002	09/20/2016	$33.15
	GRAYBAR ELECTRIC	09/23/2016	$34.51
	BUSBY ELECTRIC MOTOR SERV	09/23/2016	$102.00
	GRAYBAR ELECTRIC	09/27/2016	$343.50
	GRAYBAR ELECTRIC	09/28/2016	$155.15
	GRAYBAR ELECTRIC	09/29/2016	$69.02
			$1,717.72
RANDY ROSE	ROCK HILL GLASS COMPAN	09/12/2016	$29.18
	BATTERIES PLUS 422	09/20/2016	$112.16
	GATEWAY SUPPLY COMPANY	09/26/2016	$94.41
			$235.75
RHONDA CAUTHEN	ADY Spotify P00A192621	09/01/2016	$10.69
			$10.69
RICHARD CHILDERS	STAPLES 00111211	09/02/2016	$200.83
	HARBOR FREIGHT TOOLS 563	09/13/2016	$343.88
	MSC	09/20/2016	$174.90
	LOWES #00416	09/21/2016	$56.90
	LOWES #00416	09/21/2016	$14.39
	STAPLES 00111211	09/21/2016	$33.16
	STAPLES 00111211	09/21/2016	$90.91
	HARBOR FREIGHT TOOLS 563	09/28/2016	$119.83
	NORTHERN TOOL EQUIP-SC	09/28/2016	$278.16
			$1,312.96
ROBERT L. BROWN	ACADEMY SPORTS #137	09/02/2016	$42.78
	TARGET 00013714	09/02/2016	$32.09

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L. BROWN	THE HOME DEPOT #1114	09/12/2016	$42.71
	DRUMS TIRE AND BATTERY SE	09/19/2016	$183.67
			$301.25
ROSLYN HUGHES	SC Dental Association	09/09/2016	$35.00
	WAL-MART #0585	09/15/2016	$45.72
	FORMS AND SUPPLY - AOPD	09/15/2016	$225.95
	LINKEDIN.COM	09/23/2016	$299.00
	OFFICEMAX CT IN#898590	09/27/2016	$163.87
			$769.54
SANDRA FARLEY	HENRY SCHEIN	09/12/2016	$250.48
	PP SOUTHCAROLI	09/24/2016	$25.00
			$275.48
SHARLENE PLYLER	WWW MFIMEDICAL COM	09/26/2016	$1,039.99
	C&R MEDICAL	09/26/2016	$1,634.00
			$2,673.99
SHELLY MYERS	FORMS AND SUPPLY - AOPD	09/06/2016	$16.31
	FORMS AND SUPPLY - AOPD	09/06/2016	$18.63
	FORMS AND SUPPLY - AOPD	09/16/2016	$96.73
	STYLUS PUBLISHING LLC	09/21/2016	$1,782.93
			$1,914.60
SONIA YOUNG	FIRSTLAB	09/06/2016	$32.75
	AWL PEARSON EDUCATION	09/09/2016	$481.57
	MCRMEDICAL SUPPLY	09/29/2016	$110.85
			$625.17
STACY SCOTT	WALMART.COM	09/02/2016	$61.32
	WALMART.COM	09/06/2016	$148.81
	WALMART.COM	09/17/2016	$187.47
			$397.60
STEVE MCARTHUR	ZORO TOOLS INC	09/28/2016	$316.34
			$316.34
TAKISHAWA WOODWARD	STAPLES 00111211	09/01/2016	$9.41
	CHANNING BETE CO AHA	09/06/2016	$119.95
	FREDPRYOR CAREERTRACK	09/07/2016	$199.00
	Constant Contact, Inc.	09/21/2016	$79.00
			$407.36
TAMMY BLANKENSHIP	STAPLS7162030497000003	09/02/2016	$98.62
	STAPLS7162030497000002	09/02/2016	$7.37
	EASYKEYSCOM INC	09/02/2016	$13.90
	CU PSA SHOPPING MALL	09/13/2016	$100.58
	STAPLS7162030497000001	09/21/2016	$2.80
	WW GRAINGER	09/28/2016	$12.71
	EASYKEYSCOM INC	09/29/2016	$14.22
			$250.20

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PATE	OFFICEMAX CT IN#670936	09/02/2016	$124.50
	FORMS AND SUPPLY - AOPD	09/01/2016	$96.11
	Discount School Supply	09/21/2016	$165.81
	Discount School Supply	09/21/2016	$156.72
	LAKESHORE LEARNING MATER	09/22/2016	$307.32
			$850.46
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	09/06/2016	$36.07
	FORMS AND SUPPLY - AOPD	09/09/2016	$64.84
	BAUDVILLE INC.	09/15/2016	$168.75
	FORMS AND SUPPLY - AOPD	09/15/2016	$38.93
	AMAZON MKTPLACE PMTS	09/21/2016	$46.80
	CAS STANDARDS	09/21/2016	$45.00
			$400.39
TERESA SMITH	STAPLS7162767670000001	09/16/2016	$189.36
			$189.36
TERRY MOBLEY	PUBLIX SUPERMARKETS #1485	09/13/2016	$78.28
	FORMS AND SUPPLY - AOPD	09/15/2016	$22.04
	PAPA JOHN'S #00308	09/19/2016	$195.76
	WINTHROP UNIVERSITY	09/26/2016	$71.46
	FORMS AND SUPPLY - AOPD	09/28/2016	$257.11
	FORMS AND SUPPLY - AOPD	09/15/2016	$172.70
	FORMS AND SUPPLY - AOPD	09/15/2016	$172.70
			$970.05
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	08/30/2016	$515.57
	THE ATLANTA DENTAL SUPPLY	09/01/2016	$120.06
	THE ATLANTA DENTAL SUPPLY	09/01/2016	$180.16
	STAPLS7162169481000001	09/07/2016	$61.94
	THE ATLANTA DENTAL SUPPLY	09/06/2016	$170.51
	THE ATLANTA DENTAL SUPPLY	09/06/2016	$91.23
	THE ATLANTA DENTAL SUPPLY	09/07/2016	$271.55
	THE ATLANTA DENTAL SUPPLY	09/12/2016	$69.81
	PUBLIX SUPERMARKETS #1485	09/13/2016	$13.60
	THE ATLANTA DENTAL SUPPLY	09/12/2016	$282.61
	SHI SMARTPRACT#333261	09/16/2016	$132.10
	THE ATLANTA DENTAL SUPPLY	09/21/2016	$78.26
	ULINE SHIP SUPPLIES	09/29/2016	$78.53
	THE ATLANTA DENTAL SUPPLY	09/27/2016	$69.21
	THE ATLANTA DENTAL SUPPLY	09/27/2016	$104.61
	THE ATLANTA DENTAL SUPPLY	09/28/2016	$280.28
			$2,520.03
VON ROBERTSON	STAPLES 00111211	08/30/2016	$26.74
	FORMS AND SUPPLY - AOPD	09/06/2016	$86.35
	STAPLS7162219979000001	09/07/2016	$143.51
	FREDPRYOR CAREERTRACK	09/12/2016	$49.00
	SLED BACKGROUND CHE	09/20/2016	$26.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VON ROBERTSON	SLED BACKGROUND CHE	09/20/2016	$26.00
	WAL-MART #0585	09/27/2016	$94.00
	STAPLES 00111211	09/27/2016	$14.21
	STAPLS7162219979000001	09/07/2016	$2.43
	STAPLS7162219979000001	09/07/2016	$6.41
	STAPLS7162219979000001	09/07/2016	$13.64
	FREDPRYOR CAREERTRACK	09/12/2016	$49.00
			$537.29
WANDA LANGLEY	FEDEX 21660049	09/02/2016	$6.89
	UPS 000000226115396	09/26/2016	$3.60
	SOUTH CAROLINA NATIONA	09/28/2016	$828.55
			$839.04
WILLIE SIMS	INTERSTATE SOLUTIONS	09/12/2016	$1,514.16
	INTERSTATE SOLUTIONS	09/12/2016	$712.00
			$2,226.16

Total for YORK TECHNICAL COLLEGE: $192,154.93

Total for STATE: $14,990,517.26