ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	LLR-FIRE ACADEMY	03/31/2017	$15.00
			$15.00
BERNARD BRAILSFORD	SMITH & JONES JANITORIAL	04/05/2017	$2,383.99
	LOWES #01064	04/10/2017	$210.62
	LOWES #01064	04/19/2017	$83.75
			$2,678.36
BRYAN HALL	IBS OF SOUTH CAROLINA	04/19/2017	$123.12
	CAROLINA POWER EQUIPMENT	04/20/2017	$532.17
	HOMEDEPOT.COM	04/21/2017	$156.69
			$811.98
CARMEN TEFS	STAPLES DIRECT	04/05/2017	$207.07
	RAMAYAN SUPPLY INC	04/24/2017	$1,456.92
			$1,663.99
CHRIS J WATSON	CEPSCI&CSPR ENV CERT PRO	03/31/2017	$225.00
	LENSCRAFTERS 0677	04/06/2017	$528.52
	DELL SALES & SERVICE	04/28/2017	$323.99
	NOBLE SECURITY, INC.	04/27/2017	$52.81
			$1,130.32
CLIFTON MCKINNEY	FORESTRY SUPPLIERS	04/20/2017	$1,344.16
			$1,344.16
DANIEL LEACH	CK SUPPLY 238	04/03/2017	$479.00
	LOWES #01075	04/04/2017	$90.61
	GRAYBAR ELECTRIC	04/04/2017	$129.79
	CK SUPPLY 238	04/05/2017	$273.72
	ADVANCED DOOR SYSTEMS	04/19/2017	$100.55
	ADVANCED DOOR SYSTEMS	04/25/2017	$240.58
	HAJOCA COLUMBIA PC122	04/26/2017	$57.13
	GRAYBAR ELECTRIC COMPANY	04/27/2017	$296.71
			$1,668.09
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	04/12/2017	$1,123.96
	CEDAR TERRANCE PAPER	04/13/2017	$27.18
	WM SUPERCENTER #1286	04/13/2017	$13.13
	FORMS AND SUPPLY - AOPD	04/17/2017	$40.19
	HOMEDEPOT.COM	04/19/2017	$1,572.58
	BATTERIES PLUS	04/20/2017	$80.64
	APL APPLE ONLINE STORE	04/27/2017	$83.46
	APL APPLE ONLINE STORE	04/27/2017	$126.26
	FORMS AND SUPPLY - AOPD	04/25/2017	$493.44
	USGOVT PRINT OFC 32	04/26/2017	$2,240.00
	APL APPLE ONLINE STORE	04/28/2017	$811.06
			$6,611.90
DARRELL WHITE	ROGERS FEED SUPPLY, INC.	03/30/2017	$26.74
	LANDSCAPERS SUPPLY II	04/03/2017	$200.34
	OREILLY AUTO #4562	04/05/2017	$15.88

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL WHITE	LANDSCAPERS SUPPLY II	04/04/2017	$200.34
	FORK LIFT EQUIPMENT	04/04/2017	$55.12
	GREENVILLE TURF AND TRACT	04/18/2017	$61.96
	SAFELITE AUTOGLASS	04/19/2017	$245.40
	GREENVILLE TURF AND TRACT	04/21/2017	$47.60
	WM SUPERCENTER #2265	04/24/2017	$17.42
			$870.80
DEAN PRICE	PYE BARKER - ROSWELL	04/25/2017	$1,078.88
	PYE BARKER - SUMTER	04/27/2017	$1,827.49
	WW GRAINGER	04/27/2017	$343.80
			$3,250.17
ERNESTINE REED	SMITH & JONES JANITORIAL	04/13/2017	$172.80
	UNIQUE SYSTEMS	04/17/2017	$485.12
			$657.92
GINA BARWICK	ULINE SHIP SUPPLIES	04/04/2017	$192.53
	SUPER SOD - PATTEN SEED	04/03/2017	$1,740.00
	IN BRYAN`S RESTURANT SER	04/03/2017	$1,111.43
	BLANCHARD MACHINERY	04/03/2017	$288.54
	WW GRAINGER	04/03/2017	$48.15
	LOWES #01064	04/10/2017	$146.44
	LOWES #01064	04/10/2017	$163.46
	MOMAR, INC	04/12/2017	$1,264.06
	NAPA STORE 1015002	04/13/2017	$262.63
	SMITH & JONES JANITORIAL	04/13/2017	$2,471.37
	SUPER SOD - PATTEN SEED	04/17/2017	$1,015.00
			$8,703.61
IRA MITCHELL RAY	TRITEK LLC	04/04/2017	$360.04
	LOWES #01064	04/05/2017	$37.98
	CAROLINA POWER EQUIPMENT	04/04/2017	$243.83
	STAPLES 00103911	04/05/2017	$61.03
	LOWES #01064	04/11/2017	$38.10
	FORTILINE-COLUMBIA	04/10/2017	$378.00
	CAROLINA POWER EQUIPMENT	04/10/2017	$275.80
	OREILLY AUTO #1666	04/12/2017	$28.45
	FORTILINE-COLUMBIA	04/24/2017	$311.04
	LOWES #00626	04/26/2017	$73.09
	TRACTOR SUPPLY #1502	04/26/2017	$86.39
			$1,893.75
JAMES C HARGIS	PPG PAINTS 8165	03/31/2017	$94.41
	WW GRAINGER	04/05/2017	$843.96
	PPG PAINTS 8165	04/11/2017	$226.25
	UNITED REFRIG BR #U2	04/11/2017	$59.38
	WW GRAINGER	04/11/2017	$164.40
	WW GRAINGER	04/12/2017	$1,326.60
	WW GRAINGER	04/12/2017	$165.82

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HARGIS	WW GRAINGER	04/12/2017	$421.98
	WW GRAINGER	04/18/2017	$531.28
	WW GRAINGER	04/20/2017	$205.05
	PPG PAINTS 8165	04/21/2017	$110.64
	WW GRAINGER	04/27/2017	$607.12
			$4,756.89
JAMES E EDGE	LLR-FIRE ACADEMY	04/10/2017	$29.00
	CAPITOL CHEVROLET-COLUMB	04/20/2017	$52.19
	CAPITOL CHEVROLET-COLUMB	04/20/2017	$55.65
			$136.84
JAMES O COOK	LOWES #01064	04/11/2017	$266.72
	ALLIED ELECTRONICS INC	04/13/2017	$236.14
	AMAZON MKTPLACE PMTS	04/19/2017	$72.38
			$575.24
JAMIE PRICE	GRAYBAR ELECTRIC	04/01/2017	$44.30
	SPARROW & KENNEDY TRACTOR	04/12/2017	$215.74
	SPARROW & KENNEDY TRACTOR	04/12/2017	$413.53
	SPARROW & KENNEDY TRACTOR	04/12/2017	$87.45
	SPARROW & KENNEDY TRACTOR	04/12/2017	$284.12
	SPARROW & KENNEDY TRACTOR	04/12/2017	$373.29
	SPARROW & KENNEDY TRACTOR	04/12/2017	$373.29
	CAROLINA POWER EQUIPMENT	04/12/2017	$221.21
	SPARROW & KENNEDY TRACTOR	04/18/2017	$210.28
	AUTOZONE #0244	04/20/2017	$27.75
	SPARROW & KENNEDY TRACTOR	04/21/2017	$371.84
	SPARROW & KENNEDY TRACTOR	04/21/2017	$210.28
	SPARROW & KENNEDY TRACTOR	04/21/2017	$99.57
	PYE BARKER - SUMTER	04/25/2017	$214.68
	PYE BARKER - SUMTER	04/25/2017	$572.83
	PYE BARKER - SUMTER	04/25/2017	$499.59
	PYE BARKER - SUMTER	04/25/2017	$365.78
	PYE BARKER - SUMTER	04/25/2017	$333.95
	SPARROW & KENNEDY TRACTOR	04/27/2017	$191.06
	HILL MANUFACTURING CO INC	04/27/2017	$1,941.11
			$7,051.65
JOHN B WRENN	T AND T UNIFORMS SOUTH	04/19/2017	$451.80
	T AND T UNIFORMS SOUTH	04/19/2017	$451.80
			$903.60
JOHN CASCIO	ADVANCED DOOR SYSTEMS	04/06/2017	$188.27
	RICHLAND INDUSTRIAL	04/06/2017	$42.21
	PSISC	04/10/2017	$2,324.16
	ADVANCED DOOR SYSTEMS	04/13/2017	$63.76
	HOOVER BUILDING SYSTEMS	04/17/2017	$1,511.00
	ADVANCED DOOR SYSTEMS	04/19/2017	$127.65
	ABC SUPPLY 0044	04/20/2017	$489.52

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASCIO	CK SUPPLY 238	04/27/2017	$440.29
	LOWES #01064	04/27/2017	$57.28
			$5,244.14
JOSEPH J WILSON	BLANCHARD EQUIPMENT - ST	03/31/2017	$976.93
	LOWES #01064	04/26/2017	$10.43
	IBS OF SOUTH CAROLINA	04/26/2017	$33.43
			$1,020.79
LARRY BOSTIC	LOWES #01064	04/17/2017	$10.00
	NAPA STORE 1015006	04/17/2017	$23.30
	SPARROW & KENNEDY TRACTOR	04/21/2017	$258.32
			$291.62
LINDER HARDY	WW GRAINGER	04/13/2017	$1,414.48
	WW GRAINGER	04/13/2017	$233.80
	TLC TRI STATE LAUNDRY	04/24/2017	$461.50
	AMAZON MKTPLACE PMTS	04/25/2017	$466.44
	AMAZON MKTPLACE PMTS	04/28/2017	$37.60
			$2,613.82
LOLA M BANKS	PITSCO INC	04/01/2017	$25.87
	WM SUPERCENTER #1286	04/24/2017	$30.11
			$55.98
LOUIE W CONDER	MOMAR, INC	03/30/2017	$1,431.77
	SCARC	04/06/2017	$180.00
	SCARC	04/06/2017	$180.00
	HUDSON BROTHERS TOTAL ACC	04/27/2017	$416.70
			$2,208.47
MARTHA OWENS	SLED BACKGROUND CHE	03/31/2017	$8.00
	SLED BACKGROUND CHE	04/06/2017	$8.00
	SLED BACKGROUND CHE	04/24/2017	$8.00
			$24.00
MARY JACKSON	WM SUPERCENTER #514	04/10/2017	$36.96
	WALMART.COM 8009666546	04/14/2017	$38.86
	FORMS AND SUPPLY - AOPD	04/20/2017	$846.56
	STAPLES 00108449	04/20/2017	$57.23
			$979.61
MICHAEL BRASWELL	SWINNIE SUPPLY COMPANY	04/03/2017	$58.53
			$58.53
MICHAEL J WACHOWSKI	LOWES #00499	04/11/2017	$54.33
	STAPLES 00103911	04/21/2017	$321.87
	JONES AND FRANK COLUMBIA	04/27/2017	$185.65
			$561.85
NADIA JACKSON	FORMS AND SUPPLY - AOPD	03/30/2017	$805.46
	LOWES #01064	04/03/2017	$1,053.00
	DATA RECOGNITION CORP	04/04/2017	$221.60

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
NADIA JACKSON	WAL-MART #1286	04/06/2017	$623.07
	LOWES #01064	04/11/2017	$10.24
	LOWES #01064	04/12/2017	$302.40
	WAL-MART #1286	04/12/2017	$60.22
	AMAZON.COM AMZN.COM/BILL	04/15/2017	$24.89
	AMAZON MKTPLACE PMTS	04/18/2017	$15.76
			$3,116.64
NEICY ROBERTS	LOWES #01064	04/01/2017	$190.67
	DELTA AIR 0062378202063	04/03/2017	$365.60
	THE HOME DEPOT #1109	04/20/2017	$116.45
			$672.72
OFC OF THE ADJUTANT GNRL	CR BALANCE REFUND - ACH	04/19/2017	$20.48
			$20.48
RAMONA P WADFORD	CALICO INDUSTRIAL SUPPLY	04/12/2017	$78.36
	UNITED 0162344531613	04/18/2017	$448.90
	DELTA AIR 0062380842892	04/18/2017	$491.60
	NATIONAL VOAD	04/18/2017	$500.00
			$1,518.86
RAYMOND KELLY	HORSE GARDEN ACE HAR	03/30/2017	$20.92
	HORSE GARDEN ACE HAR	03/30/2017	$125.00
	HORSE GARDEN ACE HAR	03/30/2017	$125.00
	HORSE GARDEN ACE HAR	03/30/2017	$19.95
	LOWES #01064	04/04/2017	$119.85
	NOR NORTHERN TOOL	04/10/2017	$94.31
	SOX FENCE & SUPPLY CO INC	04/11/2017	$136.08
	SHERWIN WILLIAMS 702767	04/11/2017	$186.95
	GRAYBAR ELECTRIC COMPANY	04/12/2017	$467.29
	WW GRAINGER	04/14/2017	$74.82
	JOHNSTONE SUPPLY COLUMB	04/17/2017	$368.14
	LOWES #00499	04/20/2017	$97.52
	SC ENV CERT BOARD	04/25/2017	$30.00
	WW GRAINGER	04/27/2017	$36.34
	WW GRAINGER	04/27/2017	$36.55
			$1,938.72
ROBERT L FAULK	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
			$104.00
ROBERT W DINGLE	US PATRIOT - MOTO ORDERS	03/31/2017	$1,207.53
			$1,207.53
RUSH ULMER	T AND T UNIFORMS SOUTH	04/10/2017	$274.80
	T AND T UNIFORMS SOUTH	04/19/2017	$457.80
			$732.60

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL SWANN	RITE TEMP HEATING & AIR	04/03/2017	$2,284.00
	LOWES #00518	04/13/2017	$7.02
			$2,291.02
SAM FISHER	LOWES #00499	04/11/2017	$25.81
	LOWES #00499	04/24/2017	$32.01
			$57.82
SANDRA J JACKSON	DELTA AIR 0062379590267	04/13/2017	$737.20
			$737.20
SARA V REEDY	FORMS AND SUPPLY - AOPD	04/05/2017	$92.98
			$92.98
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	04/07/2017	$455.71
	PRINTING SUPPLIES USA LLC	04/06/2017	$39.00
	PRINTING SUPPLIES USA LLC	04/10/2017	$98.00
	AMAZON MKTPLACE PMTS	04/11/2017	$262.47
	Amazon.com	04/14/2017	$90.66
	AMAZON MKTPLACE PMTS	04/14/2017	$123.45
	US INK AND TONER	04/20/2017	$362.26
	PRINTING SUPPLIES USA LLC	04/20/2017	$236.00
	PRINTING SUPPLIES USA LLC	04/20/2017	$147.00
	AMAZON.COM AMZN.COM/BILL	04/22/2017	$92.60
	AMAZON MKTPLACE PMTS	04/24/2017	$370.63
	WWW.NEWEGG.COM	04/24/2017	$152.85
	US INK AND TONER	04/26/2017	$92.56
	WWW.NEWEGG.COM	04/26/2017	$182.70
	AMAZON MKTPLACE PMTS	04/27/2017	$140.11
	WWW.NEWEGG.COM	04/26/2017	$191.00
			$3,037.00
STEVEN C YOUNG	WATEREE DOOR & GATE	04/03/2017	$2,207.00
	DARGANS PLUMBING	04/02/2017	$300.00
	DARGANS PLUMBING	04/16/2017	$200.00
	DARGANS PLUMBING	04/16/2017	$500.00
	DARGANS PLUMBING	04/16/2017	$200.00
			$3,407.00
TEDDY G KNEECE	LOWES #00385	04/04/2017	$110.72
	CENTRAL GLASS OF SC	04/04/2017	$545.90
	CENTRAL GLASS OF SC	04/04/2017	$192.60
	THE HOME DEPOT #1109	04/04/2017	$80.81
	LOWES #01064	04/06/2017	$114.05
	BUTLER LASER	04/07/2017	$160.50
	CAROLINA CHEMICAL EQUIPME	04/07/2017	$915.84
	TERMINIX SERVICE INC	04/17/2017	$387.00
	TERMINIX SERVICE INC	04/17/2017	$236.00
	FERGUSON ENTERPRISES HVAC	04/19/2017	$164.33
	SUNBELT RENTALS #009	04/19/2017	$133.49

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	SUPER SOD - PATTEN SEED	04/20/2017	$135.00
	LOWES #01064	04/20/2017	$369.27
	LOWES #01064	04/20/2017	$131.16
	W P LAW INC	04/21/2017	$116.92
	THE TRANE COMPANY	04/25/2017	$1,522.50
	JOHNSTONE SUPPLY COLUMB	04/26/2017	$2,242.25
	APPLIED MSS	04/27/2017	$935.82
	GRAYBAR ELECTRIC COMPANY	04/27/2017	$487.66
			$8,981.82
TERRI B GRIMSLEY	FORMS AND SUPPLY - AOPD	04/12/2017	$826.18
	FRANKS DISCOUNT TIRE	04/17/2017	$69.62
			$895.80
TIM MCCORD	PCM TIGERDIRECT	04/01/2017	$207.63
			$207.63
TIMOTHY FARLEY	LOWES #01064	04/04/2017	$291.06
	FASTENAL COMPANY01	04/05/2017	$32.73
	SWINNIE SUPPLY COMPANY	04/06/2017	$7.47
	LOWES #00499	04/13/2017	$16.48
	GRAYBAR ELECTRIC	04/14/2017	$165.50
	GRAYBAR ELECTRIC COMPANY	04/20/2017	$118.24
	LOVE S TRAVEL 00006577	04/24/2017	$32.38
	GRAYBAR ELECTRIC COMPANY	04/26/2017	$19.26
			$683.12
WILLIE A WOOD	K & K PRINTING	04/26/2017	$93.96
			$93.96
WILLIE CALLAHAM	SUPER SOD - PATTEN SEED	04/20/2017	$945.00
			$945.00

Total for ADJUTANT GENERAL: $88,524.98

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	WEB NETWORKSOLUTIONS	04/05/2017	$39.99
	JUNGLE DISK (TX)	04/07/2017	$42.40
	AMAZON.COM AMZN.COM/BILL	04/13/2017	$172.16
	AMAZON MKTPLACE PMTS	04/20/2017	$42.11
			$296.66

Total for ADMINISTRATIVE LAW COURT: $296.66

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	BI-LO GROCERY #5580	04/05/2017	$50.47
	SXM SIRIUSXM.COM/ACCT	04/12/2017	$336.96
	BI-LO GROCERY #5558	04/12/2017	$27.49
	SMITH & JONES JANITORIAL	04/13/2017	$54.94
	BI-LO GROCERY #5558	04/19/2017	$45.28
	ADOBE ACROPRO SUBS	04/18/2017	$24.99
	SPORTSMANS WAREHOUSE 155	04/19/2017	$160.49
	TROPHY AND AWARDS CENT	04/19/2017	$16.05
	PUBLIX #1383	04/20/2017	$128.97
	Carolina Enterprises	04/25/2017	$959.37
	LOWES #02967	04/25/2017	$255.41
	Carolina Enterprises	04/25/2017	$40.00
	BI-LO GROCERY #5558	04/26/2017	$26.24
			$2,126.66
JAMEY KEMPSON	OREILLY AUTO #2231	04/11/2017	$21.39
			$21.39
JOHN HYER	NORTHERN TOOL EQUIP SC	03/31/2017	$26.74
	AUTOZONE #3839	03/31/2017	$66.30
	ENLOWS AUTO SUPPLY	03/31/2017	$19.61
	LOWES #00907	04/06/2017	$83.33
	LOWES #00499	04/18/2017	$18.75
	NOR NORTHERN TOOL	04/18/2017	$139.06
	LOWES #00499	04/21/2017	$58.10
	SPORTSMANS WAREHOUSE 155	04/20/2017	$144.42
	AUTOZONE #3839	04/27/2017	$81.46
			$637.77

Total for AERONAUTICS DIVISION: $2,785.82

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	WAL-MART #3222	04/20/2017	$21.16
	SUN PRINTING INC	04/27/2017	$93.26
			$114.42
ALAN D. CAUSEY	WAL-MART #0627	04/03/2017	$20.50
			$20.50
ANGIE CULLER-MATTHEWS	FORMS AND SUPPLY - AOPD	04/05/2017	$80.26
			$80.26
ANSLEY M RAST	AmazonPrime Membership	04/02/2017	$11.87
	SUN SOLUTIONS	04/03/2017	$264.00
	PP CRAVE MARKET	04/04/2017	$90.00
	SQ SALLIES GREATES	04/10/2017	$30.00
	PIGGLY WIGGLY #194	04/17/2017	$59.56
	PALMETTO PROMOTIONS	04/20/2017	$282.28
	WM SUPERCENTER #4384	04/21/2017	$129.89
	SWEETGRASS HDWE	04/21/2017	$19.46
	WM SUPERCENTER #4384	04/21/2017	$161.96
	PALMETTO PROMOTIONS	04/27/2017	$410.70
			$1,459.72
ARDONA B SUMMERALL	GOLF CART OUTFITTERS	03/30/2017	$204.56
	DADE PAPER ATLANTA	04/19/2017	$228.01
	STAPLES 00118000	04/20/2017	$65.69
	WW GRAINGER	04/27/2017	$353.55
			$851.81
BEAUMONT N OLIVER	AMAZON MKTPLACE PMTS	04/06/2017	$28.63
	OFFICE DEPOT #2349	04/10/2017	$287.91
	AMAZON.COM AMZN.COM/BILL	04/20/2017	$67.47
			$384.01
CARLA BEARD LINDLER	KWE KIPLINGER EDITORS	03/31/2017	$291.99
	KWE KIPLINGER EDITORS	03/31/2017	$156.00
	FORMS AND SUPPLY - AOPD	03/31/2017	$94.47
	MAILCHIMP	04/08/2017	$30.00
	GETTY IMAGES	04/11/2017	$149.92
	IF ITS PAPER 2 LLC	04/18/2017	$44.45
	FORMS AND SUPPLY - AOPD	04/20/2017	$5.16
	THE TROPHY AND GIFT SHOP	04/21/2017	$12.84
	FORMS AND SUPPLY - AOPD	04/20/2017	$55.19
	OFFICE DEPOT #2349	04/21/2017	$16.73
			$856.75
CHAD D TRUESDALE	FOOD LION #0060	04/22/2017	$129.27
	VELVETEX INC	04/24/2017	$129.60
			$258.87
CHARLES S GAULT	INGLES MARKETS #201	04/03/2017	$18.62
	BI-LO GROCERY #5089	04/14/2017	$27.32

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$45.94
CHRISTOPHER W WOLFE	WAL-MART #0616	04/10/2017	$13.26
	F L METTS GROCERY	04/10/2017	$8.68
			$21.94
D. BRYAN LAWSON	DELTA AIR 0062378214142	04/05/2017	$486.90
	UPS (800) 811-1648	04/07/2017	$10.54
			$497.44
DEREK UNDERWOOD	NATIONAL CAR RENTAL	04/04/2017	$14.40
	AMAZON MKTPLACE PMTS	04/19/2017	$7.83
	SUN PRINTING INC	04/21/2017	$322.93
	SUN PRINTING INC	04/21/2017	$190.20
	LOWES #00385	04/24/2017	$22.47
			$557.83
EDWARD E BOUGHNIGHT	FOOD LION #1391	04/03/2017	$19.19
	KROGER CO 012	04/25/2017	$13.22
			$32.41
ELIZABETH F DORTON	THE SALAD CLUB	03/31/2017	$82.00
	Amazon.com	04/09/2017	$194.30
	SQ COTTLE HOLDINGS, INC	04/17/2017	$28.00
	BI-LO GROCERY #5282	04/17/2017	$10.86
	STICKERGIANTCOM INC	04/18/2017	$270.62
			$585.78
ELIZABETH S WOOD	AMAZON MKTPLACE PMTS	04/09/2017	$42.47
	LEXINGTON PRINTING	04/07/2017	$540.00
	PIGGLY WIGGLY #194	04/12/2017	$32.14
	WHOLEFDS CRH #10464	04/12/2017	$12.24
			$626.85
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	04/10/2017	$16.48
	FORMS AND SUPPLY - AOPD	04/10/2017	$22.35
	THE CONFERENCE GROUP L	04/15/2017	$30.68
	FORMS AND SUPPLY - AOPD	04/17/2017	$54.78
			$124.29
HERMAN T TURNER JR	WAL-MART #5378	04/24/2017	$31.26
			$31.26
JACK M DANTZLER	MEETZE PLUMBING CO INC	04/10/2017	$254.41
			$254.41
JACOB H WISE	SAVE-A-LOT #45139	04/05/2017	$7.43
	FOOD LION #0245	04/18/2017	$22.17
			$29.60
JAMES K. GALLMAN	BI-LO #5803	04/25/2017	$11.79
			$11.79
JARRED CAMPBELL	AMAZON MKTPLACE PMTS	04/11/2017	$29.91

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JARRED CAMPBELL	OFFICE DEPOT #2349	04/10/2017	$79.90
			$109.81
JENNIFER R COLEMAN	SOUTH CAROLINA ASSOC	04/14/2017	$60.00
	THOMPSON RENTAL SERVICES	04/26/2017	$334.77
			$394.77
JERRY K. JORDAN	FOOD LION #0912	04/10/2017	$25.77
			$25.77
JESSICA ORSO	FORMS AND SUPPLY - AOPD	04/06/2017	$17.95
	WALMART.COM 8009666546	04/10/2017	$14.89
	WALMART.COM 8009666546	04/10/2017	$14.89
	WALMART.COM 8009666546	04/10/2017	$14.89
	FORMS AND SUPPLY - AOPD	04/10/2017	$42.10
	FORMS AND SUPPLY - AOPD	04/20/2017	$67.08
			$171.80
JOHN AUSTIN THERRELL	SAM''S XPRESS #301	04/14/2017	$5.00
			$5.00
JOHN P STOKES	SMITH RUBBER STAMP & SEAL	04/07/2017	$43.20
	LOWES #00499	04/19/2017	$417.10
	SMITH RUBBER STAMP & SEAL	04/20/2017	$64.80
	THE HOME DEPOT #1106	04/21/2017	$70.43
	LOWES #01066	04/24/2017	$8.50
	FORMS AND SUPPLY - AOPD	04/24/2017	$30.99
			$635.02
JOHNNY WEATHERFORD	PAGELAND IGA 0042	04/24/2017	$15.49
			$15.49
JONATHAN C LEACH	SQ SAVVY FOODS	04/03/2017	$210.00
	SQ ALLEN BROTHERS	04/04/2017	$408.00
	INSTITUTE OF FOOD TECH	04/21/2017	$380.00
			$998.00
KATHLEEN A PIERCE	SAMS CLUB #6203	04/22/2017	$16.18
			$16.18
KELLY S JOHNSON	BEST BUY 00002642	04/14/2017	$2,477.40
			$2,477.40
LANCE J MUDD	WAL-MART #0625	04/03/2017	$50.76
	FOOD LION #0456	04/19/2017	$20.90
	WAL-MART #0625	04/25/2017	$21.18
			$92.84
LARRY A ETHERIDGE	OFFICE DEPOT #2349	04/11/2017	$31.46
			$31.46
LAURA LESTER	PUBLIX #656	04/10/2017	$30.26
			$30.26
LESTER C BOYD	KJ'S MARKET IGA WI	04/04/2017	$20.80

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LESTER C BOYD	WM SUPERCENTER #1144	04/11/2017	$35.28
	GREAT FALLS IGA	04/24/2017	$13.41
			$69.49
LLOYD GREG FREEMAN	FOOD LION #0945	04/14/2017	$20.25
			$20.25
MATTHEW C BURLESON	HARBOR FREIGHT TOOLS 103	04/11/2017	$41.67
			$41.67
MILTON T COLEMAN III	SAMSCLUB #6571	04/20/2017	$39.69
			$39.69
MORGAN J WHALEN	BUDGET RENT-A-CAR	04/19/2017	$158.42
			$158.42
MYRA WILSON	DELTA AIR 0062378748772	04/05/2017	$486.90
			$486.90
OLIVER E HARRELSON	MANNING IGA #41	04/10/2017	$13.22
			$13.22
PHILLIP C TREFSGAR	IN COLUMBIA FIRE AND SAF	04/20/2017	$284.37
			$284.37
QUINTON E INMAN	KJ'S MARKET IGA -	04/10/2017	$20.55
	FOOD LION #0927	04/24/2017	$20.29
			$40.84
RHONDA MOORE	AMAZON MKTPLACE PMTS	04/12/2017	$35.00
	AMAZON MKTPLACE PMTS	04/26/2017	$39.95
	AMAZON MKTPLACE PMTS	04/27/2017	$29.70
			$104.65
ROBBIE HENTZ	FOOD LION #0073	04/11/2017	$21.72
			$21.72
ROBERT E CROSBY	PUBLIX #846	04/18/2017	$38.43
			$38.43
ROBERT L MCGEE	UPS 00000090Y20R147	04/10/2017	$11.47
	UPS 00000090Y20R137	04/10/2017	$15.78
	CC VAUGHAN SONS	04/13/2017	$481.50
	UPS 00000090Y20R167	04/24/2017	$94.50
			$603.25
SONIA BRAZELL	WW GRAINGER	04/12/2017	$412.14
	PAYPAL PWMALL COM	04/20/2017	$16.36
			$428.50
STACY AXSON	PUBLIX #472	04/03/2017	$37.33
	OFFICE DEPOT #2233	04/21/2017	$36.88
	WAL-MART #1359	04/25/2017	$22.79
			$97.00
STEFANIE KITCHEN	LEE NEWSPAPERS E PAY	04/14/2017	$11.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEFANIE KITCHEN	DOLLAR TREE	04/21/2017	$6.48
	DOLLAR TREE	04/21/2017	$11.88
			$29.36
STEPHANIE J FINNEGAN	AMAZON MKTPLACE PMTS	04/04/2017	$241.93
			$241.93
STEPHANIE SOX	FACEBK DT7A4C6UW2	03/31/2017	$224.67
	COVERAGEBOOKCOM	04/04/2017	$1,089.00
	4IMPRINT	04/13/2017	$386.18
	HTTP://WWW.GOGOAIR.COM	04/26/2017	$21.95
	DELTA AIR Baggage Fee	04/25/2017	$25.00
			$1,746.80
WALTER BROOKS	PUBLIX #531	04/03/2017	$33.82
			$33.82
WAYNE B BOOZER	UNCOMMON USA INC	04/07/2017	$340.26
	AMAZON MKTPLACE PMTS	04/10/2017	$68.24
	RIDGE FARMERS MUTUAL	04/18/2017	$89.88
	W P LAW INC	04/18/2017	$227.67
	CAROLINA POWER EQUIPMENT	04/17/2017	$15.73
	AMAZON MKTPLACE PMTS	04/19/2017	$34.04
	ADVANCE AUTO PARTS #5290	04/19/2017	$32.05
	CAROLINA POWER EQUIPMENT	04/19/2017	$92.45
	CAROLINA POWER EQUIPMENT	04/19/2017	$80.64
	1140 PERRY MANN	04/20/2017	$420.66
	AMAZON MKTPLACE PMTS	04/24/2017	$1,774.18
	HARBOR FREIGHT TOOLS 103	04/24/2017	$18.18
			$3,193.98
WILLIAM C DRENNON	INGLES MARKETS #253	04/18/2017	$23.04
	WM SUPERCENTER #3222	04/26/2017	$41.13
			$64.17
WILLIAM GILMER	INGLES MARKETS #56	04/10/2017	$28.12
			$28.12

Total for AGRICULTURE DEPARTMENT: $19,636.26

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATHENA FREEMAN	LOGICAL OPERATIONS	04/10/2017	$26.64
			$26.64
BETH SATCHER	COLLEGEBOARD PRODUCTS	04/18/2017	$2,220.00
			$2,220.00
CRYSTAL RATLIFF	ANDREWS BUSINESS SERVICE	04/10/2017	$496.56
	STAPLS7174626221000001	04/14/2017	$131.06
			$627.62
DAVID CAPELL	CAROLINA BIOLOGIC SUPPLY	04/24/2017	$1,294.11
	VWR INTERNATIONAL INC	04/27/2017	$68.02
	VWR INTERNATIONAL INC	04/27/2017	$858.15
	VWR INTERNATIONAL INC	04/28/2017	$188.14
	TFS FISHER SCI CCH	04/27/2017	$654.89
			$3,063.31
DORA ROBSON	PROSOURCEPA	04/14/2017	$120.73
	STAPLS7174721599000001	04/15/2017	$32.83
	WASTE MGMT WM EZPAY	04/27/2017	$2,296.04
			$2,449.60
DORENDA SPROWL	THE HASKINS COMPANY, INC.	03/31/2017	$210.08
	HARBOR FREIGHT TOOLS 736	04/18/2017	$183.59
	WM SUPERCENTER #514	04/18/2017	$101.30
	WM SUPERCENTER #514	04/18/2017	$73.24
	CINTAS 219	04/20/2017	$116.23
	CINTAS 219	04/20/2017	$116.23
	CINTAS 219	04/20/2017	$116.23
	BORDEN PEST CONTROL	04/19/2017	$440.00
	CINTAS 219	04/20/2017	$116.23
	PROCEILINGTILES	04/25/2017	$119.90
	AMAZON MKTPLACE PMTS	04/25/2017	$38.22
	WW GRAINGER	04/26/2017	$104.19
	THE HOME DEPOT #1117	04/26/2017	$15.12
			$1,750.56
ELIZABETH ROBINSON	APEXLAMPS	03/31/2017	$110.00
	LYNDA.COM, INC.	04/05/2017	$359.88
	STAPLS7173721469000001	04/07/2017	$32.69
	SWEETWATER SOUND INC	04/18/2017	$47.97
			$550.54
GWENDOLYN SIMMONS	SP EYES PC	04/25/2017	$235.80
	WALMART.COM 8009666546	04/27/2017	$11.97
			$247.77
JAMIE TURNER	IN QUALITY PRINTING AND	04/03/2017	$32.00
	TLF THE IVY COTTAGE	04/10/2017	$64.80
	STAPLS7174943670000001	04/20/2017	$65.05
	TROPHIES UNLIMITED	04/25/2017	$93.96
	DIXIE LOCK AND SAFE AIKEN	04/25/2017	$80.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$335.81
JILL UHLER	SC CHAMBER OF COMMERCE	04/13/2017	$600.00
	COUNCIL FOR HIGHER	04/26/2017	$600.00
			$1,200.00
KATE OHARA-GOERGEN	ADOBE ACROPRO SUBS	04/18/2017	$359.76
	AMAZON.COM AMZN.COM/BILL	04/20/2017	$240.30
			$600.06
KATHERINE REDD	YOURMEMBER-CAREERS	04/17/2017	$250.00
	INDEED	04/17/2017	$25.16
	DOLLAR TREE	04/19/2017	$33.48
	WM SUPERCENTER #4487	04/19/2017	$31.53
	WAL-MART #1270	04/19/2017	$34.04
	DOLLAR TREE	04/19/2017	$22.68
	SC ASSOC OF CPAS	04/21/2017	$90.00
	GreenJackets Baseball Tic	04/26/2017	$955.00
			$1,441.89
KELLY LYNN	STAPLS7173832371000001	03/31/2017	$121.82
	STAPLS7174330246000001	04/08/2017	$66.66
	STAPLS7174007004000002	04/11/2017	$62.02
	STAPLS7174007004000001	04/14/2017	$29.80
			$280.30
KERRI LENHART	FEDEX 24037282	04/14/2017	$41.85
	FEDEX 24037276	04/14/2017	$12.60
	PACIFIC RADIATION CORP.	04/18/2017	$1,765.78
	AMZ Bechtel Chart of	04/18/2017	$802.45
	PACIFIC RADIATION CORP.	04/18/2017	$1,331.64
	FEDEX 24083444	04/19/2017	$351.88
	IN NOGGIN LLC	04/24/2017	$487.50
	TPC TRAINING	04/24/2017	$805.03
	GOODHEART-WILLCOX PUBL	04/25/2017	$1,123.36
	AIKEN REGIONAL MED CENTER	04/26/2017	$225.00
	HACKETT PUBLISHING	04/26/2017	$960.00
	BALLOONS EVERYWHERE	04/25/2017	$101.63
	SOUTH CAROLINA NATIONA	04/25/2017	$134.82
	AIKEN REGIONAL MED CENTER	04/26/2017	$560.00
	30 BIRD MEDIA LLC	04/26/2017	$522.27
	KIRKWOOD CONT EDUC	04/26/2017	$1,040.00
			$10,265.81
LISHA PASCO	IN QUALITY PRINTING AND	04/10/2017	$140.40
	WALMART.COM 8009666546	04/10/2017	$46.62
	IN QUALITY PRINTING AND	04/10/2017	$685.80
	REGENTS BUSINESS OFFC	04/10/2017	$648.00
	IN QUALITY PRINTING AND	04/11/2017	$891.00
	NEXAIR	04/14/2017	$96.84

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISHA PASCO	BUSHS FLOWER SHOP INC	04/19/2017	$146.88
	4IMPRINT	04/19/2017	$1,096.05
	TROPHIES UNLIMITED	04/20/2017	$788.40
	IN QUALITY PRINTING AND	04/24/2017	$318.60
	ALLSTAR TENTS & EVENTS	04/24/2017	$268.40
	IN COLD CREEK NURSERIES	04/25/2017	$145.28
			$5,272.27
MARIANNE BECKER	SMK SURVEYMONKEY.COM	04/26/2017	$299.00
			$299.00
MARY K COMMONS	AT&T DATA	03/31/2017	$25.00
	Intuit QuickBooks	04/20/2017	$829.95
			$854.95
MEAGAN BOEHL	SKILLPATH NATIONAL	04/25/2017	$199.00
			$199.00
MELANIE JOHNSON	NEXAIR	04/04/2017	$38.23
	GROVE MEDICAL, INC.	04/05/2017	$747.10
	GROVE MEDICAL, INC.	04/06/2017	$98.96
	GROVE MEDICAL, INC.	04/12/2017	$13.71
	MYLDR COM	04/13/2017	$600.66
	GROVE MEDICAL, INC.	04/14/2017	$18.74
	GROVE MEDICAL, INC.	04/20/2017	$84.35
	EDMENTUM INC	04/20/2017	$750.00
	GROVE MEDICAL, INC.	04/24/2017	$13.71
	MEDLINE	04/27/2017	$726.56
	TEST MEDICAL SYMPTOMS	04/27/2017	$296.25
	MEDLINE	04/27/2017	$107.98
	CHANNING BETE CO AHA	04/27/2017	$307.93
			$3,804.18
MICHELLE L HALL MOORE	STAPLS7174624845000001	04/14/2017	$165.97
	STAPLS7174624845000002	04/14/2017	$6.79
	STAPLS7174944584000002	04/20/2017	$11.31
	THE CHRONICLE	04/20/2017	$96.00
	AMAZON MKTPLACE PMTS	04/20/2017	$312.04
	STAPLS7174944584000001	04/20/2017	$215.65
	STAPLS7174624845000022	04/22/2017	$11.01
	TFS FISHER SCI ATL	04/22/2017	$100.83
	STAPLS7174624845000015	04/22/2017	$2.91
	STAPLS7174624845000004	04/21/2017	$5.61
	STAPLS7174624845000003	04/21/2017	$31.09
	STAPLS7174624845000019	04/21/2017	$17.81
	STAPLS7174624845000016	04/22/2017	$3.01
	STAPLS7174624845000018	04/22/2017	$3.23
	STAPLS7174624845000017	04/22/2017	$3.01
	STAPLS7174624845000005	04/25/2017	$13.60
	STAPLS7174624845000012	04/25/2017	$9.49

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE L HALL MOORE	STAPLS7174624845000010	04/25/2017	$14.46
	TFS FISHER SCI ATL	04/25/2017	$694.16
	STAPLS7174624845000014	04/25/2017	$11.22
	STAPLS7174624845000011	04/25/2017	$7.55
	STAPLS7174624845000006	04/25/2017	$33.22
	STAPLS7174624845000009	04/25/2017	$17.59
	STAPLS7174624845000007	04/25/2017	$13.50
	STAPLS7174624845000013	04/25/2017	$9.39
	AMAZON MKTPLACE PMTS	04/27/2017	$363.96
	STAPLS7174624845000020	04/27/2017	$23.75
			$2,198.16
PATRICIA WHITFIELD	SQ SOFTDOCS, INC	03/31/2017	$1,398.76
	AIKEN CHAMBER INTERNET	04/10/2017	$18.00
	PIEDMONT TECHNICAL	04/10/2017	$198.00
	NEXAIR	04/20/2017	$48.21
			$1,662.97
PATSY D FIELDS	PAYPAL NETHOLICS	04/10/2017	$20.99
	MORRIS MUSEUM OF ART	04/12/2017	$200.00
	US INK AND TONER	04/14/2017	$83.54
	HOMEDEPOT.COM	04/21/2017	$24.14
	HOMEDEPOT.COM	04/20/2017	$28.84
	THE HOME DEPOT #1117	04/20/2017	$1,708.67
	HOMEDEPOT.COM	04/20/2017	$22.81
	HOMEDEPOT.COM	04/21/2017	$53.97
	STAPLS7174991046000001	04/21/2017	$31.73
	HOMEDEPOT.COM	04/26/2017	$20.42
			$2,195.11
ROBIN PERRETT	AMAZON MKTPLACE PMTS	03/31/2017	$46.54
	AMAZON MKTPLACE PMTS	03/31/2017	$12.46
	AMAZON MKTPLACE PMTS	03/31/2017	$73.94
	AMAZON MKTPLACE PMTS	04/03/2017	$17.24
	AMAZON MKTPLACE PMTS	04/03/2017	$20.03
	AMAZON MKTPLACE PMTS	04/04/2017	$13.24
	AMAZON MKTPLACE PMTS	04/06/2017	$878.20
	AMAZON MKTPLACE PMTS	04/18/2017	$92.99
	STAPLS7174927112000001	04/20/2017	$25.91
	AMAZON.COM AMZN.COM/BILL	04/22/2017	$116.50
	AMAZON MKTPLACE PMTS	04/21/2017	$114.48
	AMAZON MKTPLACE PMTS	04/24/2017	$18.43
	AMAZON MKTPLACE PMTS	04/24/2017	$798.82
	AMAZON MKTPLACE PMTS	04/25/2017	$26.99
			$2,255.77
SHANNON HALLINGQUEST	CASTLE BRANCH EMPLOY SCR	03/30/2017	$75.00
	STAPLS7174089023000001	04/06/2017	$435.60
	STAPLS7174089023000003	04/15/2017	$82.71

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON HALLINGQUEST	STAPLS7174089023000002	04/15/2017	$16.73
	WM SUPERCENTER #4487	04/20/2017	$10.58
			$620.62
SHERRI CHISOLM	NEXAIR	04/07/2017	$258.46
	STAPLS7174220260000001	04/07/2017	$34.54
	STAPLS7174220260000002	04/07/2017	$145.13
	ULINE SHIP SUPPLIES	04/08/2017	$80.36
	THE HOME DEPOT #1117	04/10/2017	$852.39
	HOMEDEPOT.COM	04/10/2017	$185.81
	HOMEDEPOT.COM	04/10/2017	$139.16
	STAPLS7174220260000003	04/11/2017	$20.64
	PARTS TOWN	04/10/2017	$49.37
	HOMEDEPOT.COM	04/10/2017	$243.43
	HOMEDEPOT.COM	04/11/2017	$490.59
	HOMEDEPOT.COM	04/12/2017	$82.45
	HOMEDEPOT.COM	04/12/2017	$93.25
	MIDWEST UNLIMITED	04/13/2017	$47.50
	LOWES #00639	04/17/2017	$112.95
	AIRGAS SOUTH	04/17/2017	$880.00
	COMPRESSED GASES OF AUGUS	04/17/2017	$408.40
	LOWES #00639	04/17/2017	$21.05
	COMPRESSED GASES OF AUGUS	04/18/2017	$36.29
	NEXAIR	04/17/2017	$89.01
	NEXAIR	04/18/2017	$3.76
	NEXAIR	04/18/2017	$268.22
	DILLON SUPPLY COMPANY	04/20/2017	$120.98
	GIH GLOBALINDUSTRIALEQ	04/22/2017	$92.21
	WW GRAINGER	04/25/2017	$30.94
	WW GRAINGER	04/25/2017	$75.71
	CITY ELECTRIC #23	04/26/2017	$2,337.04
	IN CAROLINA TRAINING ASS	04/27/2017	$87.56
			$7,287.20
STEPHANIE MCFERRIN	TROPHIES UNLIMITED	04/17/2017	$66.96
	IN QUALITY PRINTING AND	04/17/2017	$885.60
			$952.56
SUSAN E KAHELALIS	HOWELL PRINTING COMPANY	03/31/2017	$290.30
	STAPLS7173953244000001	04/05/2017	$538.94
	IN QUALITY PRINTING AND	04/10/2017	$183.60
	IN QUALITY PRINTING AND	04/21/2017	$41.00
			$1,053.84

Total for AIKEN TECHNICAL COLLEGE: $53,715.54

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7174392082000001	04/11/2017	$21.96
	AMERICAN AIR0012124575527	04/18/2017	$281.40
	AMERICAN AIR0012124572323	04/18/2017	$281.40
	STAPLS7175322701000001	04/27/2017	$11.11
			$595.87
BRENDA HOUSE	HOMEDEPOT.COM	03/30/2017	$124.59
	IBS OF SOUTH CAROLINA	04/03/2017	$765.45
	USPS POSTAGE STAMPS.COM	04/03/2017	$329.00
	STAMPS.COM	04/07/2017	$19.01
	WW GRAINGER	04/12/2017	$294.52
	STAPLS7175189550000001	04/25/2017	$308.99
			$1,841.56
ELIZABETH JOHNSON	USPS PO 4584000147	04/10/2017	$68.95
	SMK SURVEYMONKEY.COM	04/14/2017	$26.00
	PAYPAL SCAA	04/14/2017	$15.00
	PAYPAL SCAA	04/14/2017	$25.00
	DELTA AIR 0062379237322	04/17/2017	$593.60
	DELTA AIR 0062379237321	04/17/2017	$593.60
	AMERICAN AIR0012124574592	04/18/2017	$261.40
			$1,583.55
STEVE TUTTLE	STAPLES 00103234	03/30/2017	$86.38
	USPS PO 4518160223	04/03/2017	$5.57
	USPS PO 4584000147	04/13/2017	$2.03
	USPS PO 4584000147	04/14/2017	$6.02
	ALUMINYZE LLC	04/21/2017	$82.13
			$182.13

Total for ARCHIVES & HISTORY DEPT: $4,203.11

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	CAYCE ACE HARDWARE	04/03/2017	$11.94
	COLUMBIA FLAG & SIGN COM	04/06/2017	$9.58
	MICHAELS STORES 1237	04/06/2017	$30.23
	SHERWIN WILLIAMS 702614	04/23/2017	$134.84
	MANN TOOL AND SUPPLY	04/26/2017	$29.30
			$215.89
KEVIN FLARISEE	FORMS AND SUPPLY - AOPD	04/03/2017	$93.52
	PUBLIC STORAGE 08656	04/04/2017	$575.00
	TPM COLUMBIA	04/07/2017	$7.02
	AMERICAN AIR0012123606892	04/11/2017	$306.40
	COLUMBIA PRINTING	04/17/2017	$233.28
	Staples Inc - VT	04/18/2017	$64.08
	NEIGHBORWORKS AMERICA	04/20/2017	$475.00
	TOGETHER SC	04/24/2017	$375.00
	FORMS AND SUPPLY - AOPD	04/26/2017	$144.35
	AMAZON MKTPLACE PMTS	04/27/2017	$28.34
			$2,301.99
R CATHERINE LEE	SOCIAL TABLES PAYMENT	04/11/2017	$99.00
	AMAZON MKTPLACE PMTS	04/28/2017	$48.21
			$147.21

Total for ARTS COMMISSION: $2,665.09

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	Amazon.com	04/05/2017	$17.24
	WEB NETWORKSOLUTIONS	04/12/2017	$1.99
	AMERICAN AIR0012123799437	04/12/2017	$589.90
	AMERICAN AIR0012123799438	04/12/2017	$589.90
	AMERICAN AIR0010648690424	04/12/2017	$16.80
	AMERICAN AIR0010648690423	04/12/2017	$18.48
			$1,234.31
JOAN POTTS	UNITED 0162342893146	04/05/2017	$792.40
			$792.40
KENNETH DAVIDSON	IN ADM SIGNS LLC	04/10/2017	$80.04
	AMAZON MKTPLACE PMTS	04/11/2017	$61.92
	AMAZON MKTPLACE PMTS	04/11/2017	$45.10
	SQ BCT ATLANTA	04/13/2017	$159.00
	Amazon.com	04/13/2017	$97.08
			$443.14
KIMBERLY BUCKLEY	AMERICAN AIR0012123064299	04/07/2017	$369.50
			$369.50
PEGGY SELF	PUBLIX #1095	04/17/2017	$93.55
	PUBLIX #1095	04/20/2017	$26.11
			$119.66
RACHEL MCALLISTER	AMERICAN AIR0012122221347	04/03/2017	$377.60
	AMERICAN AIR0012122221348	04/03/2017	$377.60
	DELTA AIR 0062378064974	04/04/2017	$693.60
	DELTA AIR 0062378064975	04/04/2017	$693.60
	AMERICAN AIR0012123017652	04/07/2017	$317.40
	AMERICAN AIR0012123440195	04/10/2017	$307.10
	AMERICAN AIR0012123571862	04/11/2017	$369.50
			$3,136.40
SHEILA HOFFMAN	ADOBE CREATIVE CLOUD	04/08/2017	$49.99
	MONOPRICE, INC.	04/18/2017	$24.91
	CABLE AND CONNECTIONS - L	04/17/2017	$144.62
			$219.52
TAMMIE WILSON	CODEGENT LIMITED	04/08/2017	$19.00
	LOWES #00433	04/06/2017	$71.80
	BUS MGMT DAILY	04/20/2017	$297.00
	PROGRESSIVE BUSINESS PUBL	04/25/2017	$253.00
			$640.80
TONY MACK	MAJOR BUSINESS MACHINES,	04/04/2017	$169.51
	PAPER HANDLING SOLUTIO	04/21/2017	$191.11
			$360.62

Total for ATTORNEY GENERAL: $7,316.35

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	FORMS AND SUPPLY - AOPD	04/13/2017	$146.62
	DOUBLETREE HOTELS	04/15/2017	$562.52
	SLED BACKGROUND CHE	04/18/2017	$26.00
	NASACT	04/18/2017	$575.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	NASACT	04/18/2017	$575.00
	WKI CCH TAX COMPLIANCE	04/19/2017	$1,650.00
	SOUTHEASTERN PAPER GRO	04/26/2017	$40.44
	FORMS AND SUPPLY - AOPD	04/26/2017	$627.53
			$4,229.11
DWAYNE EANES	NASACT	03/30/2017	$425.00
	AICPA AICPA	03/31/2017	$79.20
	NASACT	03/30/2017	$195.00
	AICPA AICPA	04/05/2017	$169.00
	AICPA AICPA	04/06/2017	$320.00
	AICPA AICPA	04/06/2017	$320.00
	AICPA AICPA	04/06/2017	$320.00
	AICPA AICPA	04/06/2017	$320.00
	AICPA AICPA	04/06/2017	$320.00
	THE INST OF INT AUDITO	04/07/2017	$840.00
	AICPA AICPA	04/06/2017	$320.00
	AICPA AICPA	04/06/2017	$320.00
	AICPA AICPA	04/06/2017	$320.00
	AICPA AICPA	04/22/2017	$79.20
			$4,347.40
NORMA J DAWKINS	Amazon.com	04/07/2017	$628.95
	DELL SALES & SERVICE	04/12/2017	$755.95
	WALMART.COM 8009666546	04/17/2017	$457.76
	WM SUPERCENTER #881	04/19/2017	$15.95
	AMAZON.COM AMZN.COM/BILL	04/20/2017	$223.54
	ALFRED WILLIAMS AND COMPA	04/21/2017	$387.72
	ALFRED WILLIAMS AND COMPA	04/25/2017	$2,303.11
			$4,772.98
TRACY R BRICE	FRANKLIN'S PRINTING	04/18/2017	$384.02
	FRANKLIN'S PRINTING	04/18/2017	$9.72
	FRANKLIN'S PRINTING	04/18/2017	$53.46
	FRANKLIN'S PRINTING	04/21/2017	$115.17
	FRANKLIN'S PRINTING	04/27/2017	$9.72
			$572.09

Total for B&C BD-STATE AUDITOR: $13,921.58

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	OFFICE DEPOT #332	03/30/2017	$11.87
	OFFICE DEPOT #332	03/31/2017	$32.39
	MYCREATIVESHOP.COM	04/01/2017	$19.95
	CTC CONSTANTCONTACT.COM	04/08/2017	$25.00
	THE KEY SHOP INC	04/10/2017	$5.40
	LOWES #00433	04/10/2017	$41.86
	LOWES #00655	04/12/2017	$41.95
	LOWES #00433	04/13/2017	$9.72
	LOWES #01064	04/18/2017	$49.19
	ACVREP	04/19/2017	$130.00
	ACVREP	04/19/2017	$130.00
	SCHOOL RECORDS	04/21/2017	$42.50
	WAV blackandhue LLC	04/27/2017	$66.70
			$606.53
WANDA MILLER	SLED BACKGROUND CHE	04/03/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	CALLINGPOST COMMUNICAT	04/18/2017	$19.99
	SLED BACKGROUND CHE	04/19/2017	$26.00
			$123.99

Total for BLIND COMMISSION: $730.52

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	04/03/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	DELTA AIR 0062378539863	04/04/2017	$1,045.60
	SLED BACKGROUND CHE	04/04/2017	$26.00
	DELTA AIR 0062378539862	04/04/2017	$1,045.60
	DELTA AIR 0062378401231	04/04/2017	$1,045.60
	DELTA AIR 0062378401230	04/04/2017	$1,045.60
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
			$4,312.40
RENEE DZEK	SLED BACKGROUND CHE	04/13/2017	$26.00
			$26.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $4,338.40

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	SAMSONITE	04/11/2017	$315.87
			$315.87
AUSTIN FLOYD	4IMPRINT	04/10/2017	$372.50
	SECURITY ON CAMPUS	04/11/2017	$475.00
	MICHAELS STORES 1036	04/18/2017	$23.84
	C A HARLER TROPHIES ENGR	04/18/2017	$1,301.40
	C A HARLER TROPHIES ENGR	04/25/2017	$16.20
	WAL-MART #5383	04/26/2017	$61.73
	DANNYS TROPHY SHOP INC	04/26/2017	$177.34
			$2,428.01
AXEL REIS	AIRGAS SOUTH	04/04/2017	$291.17
	AIRGAS SOUTH	04/17/2017	$305.21
	SIMPSONS ACE HDWE	04/18/2017	$75.95
			$672.33
BRENT RUSSELL	MCMASTER-CARR	04/18/2017	$785.20
	INDUSTRIALAIRPOWER	04/20/2017	$144.37
			$929.57
BRYAN MAY	AMAZON MKTPLACE PMTS	04/11/2017	$41.42
	AMAZON MKTPLACE PMTS	04/12/2017	$10.75
			$52.17
CARMEN DAVIS	JOSTENS INC.	04/07/2017	$25.25
	Amazon.com	04/19/2017	$72.90
	JOSTENS INC.	04/19/2017	$25.25
	SUMTER LAUNDRY AND CLE	04/21/2017	$126.36
			$249.76
CATHERINE WOOD	CAMDEN MEDIA CO	03/30/2017	$575.00
	LYNDA.COM, INC.	04/05/2017	$25.00
	BC.BASECAMP 1327794	04/11/2017	$49.00
	STICKERSBANNERS	04/18/2017	$141.99
	WALMART.COM	04/23/2017	$238.08
			$1,029.07
CHERYL ALLEN LINT	TWC TIME WARNER CABLE	04/01/2017	$135.89
	VZWRLSS IVR VB	03/31/2017	$340.61
	KONICA MINOLTA BUSINESS	03/31/2017	$355.00
	TFS FISHER SCI CSA	04/01/2017	$1,070.68
	SPIRIT COMMUNICATIONS EB	04/05/2017	$74.40
	HIGH HILL RURAL WATER CO	04/05/2017	$77.50
	US INK AND TONER	04/05/2017	$192.62
	TFS FISHER SCI CSA	04/05/2017	$198.80
	CLEGG'S TERMITE & PEST CO	04/05/2017	$660.00
	US INK AND TONER	04/06/2017	$215.09
	POCKET NURSE ENTERPRISES	04/07/2017	$3,454.32
	POCKET NURSE ENTERPRISES	04/07/2017	$2,270.50
	POCKET NURSE ENTERPRISES	04/07/2017	$4,652.18

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	FTC INTERNET WEB PORTAL	04/11/2017	$186.33
	BLACK RIVER ELECTRIC COOP	04/11/2017	$129.95
	BLACK RIVER ELECTRIC COOP	04/11/2017	$327.24
	REPUBLIC SERVICES TRASH	04/11/2017	$57.21
	FTC INTERNET WEB PORTAL	04/11/2017	$100.01
	TFS FISHER SCI CHI	04/14/2017	$1,028.15
	TFS FISHER SCI CHI	04/14/2017	$252.82
	FTC INTERNET WEB PORTAL	04/19/2017	$187.45
	FTC INTERNET WEB PORTAL	04/19/2017	$2,333.84
	TFS FISHER SCI CSA	04/20/2017	$453.04
	HERALD OFFICE SUPPLY INC	04/19/2017	$7,277.70
	COG PARKING RIVER PLACE	04/21/2017	$15.00
	TURNER'S GARAGE	04/25/2017	$175.00
	TFS FISHER SCI CSA	04/25/2017	$198.80
	TFS FISHER SCI CSA	04/27/2017	$434.37
			$26,854.50
CHRIS WATKINS	WALLYS HARDWARE	04/27/2017	$37.01
			$37.01
CHRISTI MCELVEEN	STAPLS7174047409000001	04/05/2017	$134.98
			$134.98
DAVID MOORE	ADVANCE AUTO PARTS #5363	04/05/2017	$11.66
	ACT ASE Instructor Con	04/18/2017	$435.00
			$446.66
DEBORAH TIMMONS	PAYPAL MINORITYEDU	04/18/2017	$499.00
	CheapTix 7259925053218	04/18/2017	$14.98
	AMERICAN AIR0017980034953	04/18/2017	$379.40
			$893.38
DIANA REARDON	CVS/PHARMACY #04184	04/04/2017	$4.31
	GARYS FLORIST LLC	04/25/2017	$48.60
			$52.91
DONNA COKER	STAPLS7173863363000001	04/01/2017	$73.43
	WM SUPERCENTER #511	03/31/2017	$5.03
	STAPLS7173800571000001	03/31/2017	$64.80
	USPS KIOSK 4585209550	04/04/2017	$19.60
	STAPLS7174160714000001	04/06/2017	$21.35
	TOTAL PHARMACY SUP	04/05/2017	$102.99
	MOORE MEDICAL LLC	04/06/2017	$57.87
	HEALTH CARE LOGISTICS	04/05/2017	$129.30
	POCKET NURSE ENTERPRISES	04/14/2017	$77.09
	Amazon.com	04/17/2017	$130.84
	SC PHARMACY BOARD	04/17/2017	$100.00
	CAE HEALTH CARE INC	04/18/2017	$39.60
	STAPLS7174790282000001	04/18/2017	$129.59
	AMAZON MKTPLACE PMTS	04/19/2017	$104.85

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	NEWTONS GREENHOUSE	04/19/2017	$27.00
	DOLLAR-GENERAL #3649	04/19/2017	$6.48
	POCKET NURSE ENTERPRISES	04/20/2017	$95.17
	AMAZON MKTPLACE PMTS	04/22/2017	$501.55
	ABMP	04/25/2017	$350.00
	STAPLS7175140564000001	04/25/2017	$125.26
			$2,161.80
ELIZABETH BASTEDO	PTK RECOGNITION SERVIC	04/05/2017	$1,790.00
	COA ONETRAVEL.COM AIR	04/19/2017	$100.00
	COA ONETRAVEL.COM AIR	04/19/2017	$100.00
	COA ONETRAVEL.COM AIR	04/19/2017	$15.90
	COA ONETRAVEL.COM AIR	04/19/2017	$64.00
			$2,069.90
ELIZABETH WILLIAMS	SC ENVIRONMENTAL CONFEREN	04/05/2017	$100.00
	SC ENV CERT BOARD	04/10/2017	$30.00
	SC ENV CERT BOARD	04/10/2017	$30.00
	SC ENV CERT BOARD	04/10/2017	$30.00
	SC ENV CERT BOARD	04/10/2017	$30.00
	ADOBE ACROPRO SUBS	04/11/2017	$14.99
	WAL-MART #0511	04/12/2017	$96.26
	STAPLES 00104042	04/12/2017	$17.38
	WEASC	04/13/2017	$495.00
	THE UPS STORE #3985	04/24/2017	$49.07
			$892.70
ERIN ELMORE	STAPLES 00104042	04/05/2017	$31.73
	FOOD LION #0179	04/19/2017	$14.48
	WM SUPERCENTER #5383	04/20/2017	$31.25
			$77.46
FRANKLIN SIMMONS	SHERWIN WILLIAMS 702712	04/12/2017	$70.57
	SHERWIN WILLIAMS 702712	04/13/2017	$117.61
	SHERWIN WILLIAMS 702712	04/17/2017	$141.13
	SIMPSON MANNING HDWE	04/20/2017	$53.99
	HYMAN PAPER & CHEMICAL	04/21/2017	$134.56
	SPARROW & KENNEDY TRACTOR	04/24/2017	$46.75
	CLARENDON AUTO PARTS	04/24/2017	$13.72
			$578.33
GARY JOHNSON II	AMERICAN BAR ASSOCIATION	04/03/2017	$1,250.00
	DANNYS TROPHY SHOP INC	04/24/2017	$42.80
			$1,292.80
GWENDOLYN PARKER	STAPLES 00104042	04/12/2017	$259.44
	AMAZON MKTPLACE PMTS	04/13/2017	$82.19
	C A HARLER TROPHIES ENGR	04/19/2017	$79.92
	SUMTER CASH AND CA	04/25/2017	$19.15
	STAPLES 00104042	04/25/2017	$65.84

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$506.54
HARRIETT NORWOOD	HYMAN PAPER & CHEMICAL	04/10/2017	$753.61
	SOUTHEASTERN PAPER GRO	04/26/2017	$1,589.76
			$2,343.37
HARRY QUALTROUGH	GOODYEAR FRASIER TIRE SER	04/03/2017	$99.00
	DIXIE PRODUCTS	04/03/2017	$86.35
	GOODYEAR FRASIER TIRE SER	04/04/2017	$131.29
	AMAZON MKTPLACE PMTS	04/04/2017	$12.59
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$318.36
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$145.99
	LOWES #00626	04/05/2017	$13.09
	BATTERIES PLUS #23	04/06/2017	$39.85
	PENSKE TRK LSG 033822	04/04/2017	$231.39
	LOWES #00626	04/19/2017	$132.35
	STAPLES DIRECT	04/22/2017	$157.11
	SIGNTEK	04/21/2017	$334.80
	AMAZON MKTPLACE PMTS	04/26/2017	$39.95
			$1,742.12
HYBERT HANCOCK	SEARS.COM 9300	04/20/2017	$1,193.26
			$1,193.26
JAMES DAVIS	HP DIRECT-PUBLICSECTOR	04/13/2017	$723.60
	FARONICS TECHNOLOGIES USA	04/26/2017	$697.50
	Amazon.com	04/27/2017	$28.25
			$1,449.35
JASON REED	AMAZON MKTPLACE PMTS	04/08/2017	$149.99
	STAPLES 00104042	04/10/2017	$33.53
	THOMSON WEST TCD	04/18/2017	$401.98
	AMAZON MKTPLACE PMTS	04/19/2017	$113.17
	VIDEATIVES INC	04/19/2017	$450.00
	HYMAN PAPER & CHEMICAL	04/25/2017	$84.78
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$115.46
	Amazon.com	04/26/2017	$11.65
			$1,360.56
JONATHAN M NEIL	STAPLS7175067384000001	04/22/2017	$18.47
	FORMS AND SUPPLY - AOPD	04/24/2017	$1,162.08
	SUMTER CASH AND CA	04/26/2017	$523.02
			$1,703.57
JOSHUA CASTLEBERRY	PAYPAL EEASC	04/20/2017	$100.00
	LOWES #00626	04/21/2017	$268.11
	SPARROW & KENNEDY TRACTOR	04/24/2017	$44.34
			$412.45
JOYCE L WILSON	HARTMAN PUBLISHING, IN	04/03/2017	$588.56
	US INK AND TONER	04/04/2017	$128.09
	OWPSACSTATE	04/04/2017	$735.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	JOE HENRY CO INC	04/04/2017	$354.92
	AWL Pearson Education	04/12/2017	$2,093.30
	STAPLS7175000746000001	04/21/2017	$109.07
	STAPLS7175011334000001	04/21/2017	$34.87
	STAPLS7175220541000001	04/26/2017	$96.43
			$4,140.24
JULIANA GLYNN	STAPLES 00104042	04/17/2017	$39.95
			$39.95
KATHERINE MCCLARY	CAMDEN MEDIA CO	04/11/2017	$675.00
	THE ITEM	04/12/2017	$858.00
	CAMDEN MEDIA CO	04/11/2017	$750.00
	PINE PRESS PRINTING	04/18/2017	$63.47
	THE MANNING TIMES	04/17/2017	$900.00
	MIDLANDS PRINTING	04/18/2017	$1,397.77
	C A HARLER TROPHIES ENGR	04/26/2017	$10.60
	STAPLES 00104042	04/26/2017	$36.99
			$4,691.83
KEVIN POINDEXTER	LOWES #01751	04/04/2017	$71.88
			$71.88
KIMBERLY WILBER	PAYPAL SOFTCHALK	04/19/2017	$495.00
	STAPLES 00104042	04/20/2017	$71.80
			$566.80
LADELL HUMPHRIES	AMAZON MKTPLACE PMTS	04/08/2017	$19.78
	HARBOR FREIGHT TOOLS 672	04/18/2017	$15.10
			$34.88
LEILA PARKER	UFIRST LAUNDRY SVCS	04/04/2017	$50.01
	AIRGAS SOUTH	04/26/2017	$353.48
			$403.49
LINDA MCLANE	US INK AND TONER	04/03/2017	$256.08
			$256.08
MARIA RANERI	US INK AND TONER	04/10/2017	$38.83
	WAL-MART #0511	04/19/2017	$31.09
			$69.92
NATASHA COVINGTON	AmazonPrime Membership	04/07/2017	$52.92
	STAPLES DIRECT	04/07/2017	$243.77
	US INK AND TONER	04/26/2017	$416.96
			$713.65
NICOLE OUELLETTE	PINE PRESS PRINTING	04/13/2017	$125.67
			$125.67
RALPH TURNER	ROURK PLUMBING COMPANY LL	03/27/2017	$305.00
	ROURK PLUMBING COMPANY LL	03/27/2017	$525.00
	ROURK PLUMBING COMPANY LL	03/27/2017	$864.50

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	AUTO PARTS OF SUMTER INC	03/31/2017	$25.56
	AUTO PARTS OF SUMTER INC	03/31/2017	$19.50
	AUTO PARTS OF SUMTER INC	04/03/2017	$24.84
	AUTO PARTS OF SUMTER INC	04/10/2017	$7.50
	GOODYEAR FRASIER TIRE SER	04/10/2017	$15.00
	GOODYEAR FRASIER TIRE SER	04/18/2017	$1,252.10
	JOHNSON CONTROLS SS	04/18/2017	$834.00
	ANDREWS SMALL ENGINES	04/18/2017	$42.00
	PALMETTO FRM SPLY SUMTER	04/21/2017	$53.99
	SMOAK IRRIGATION	04/26/2017	$244.25
	SOLO, INC	04/27/2017	$132.85
			$4,346.09
REBECCA SMALL	THE UPS STORE #3985	04/03/2017	$10.93
	BB AMERICAN HEART	04/06/2017	$100.00
	BB AMERICAN HEART	04/06/2017	$35.00
	BB AMERICAN HEART	04/24/2017	$170.00
			$315.93
REBECCA VIPPERMAN	SC.GOV	04/20/2017	$120.98
			$120.98
RHONDA SHERMAN	SQ CLARENDON COUNT	04/11/2017	$60.00
	PAYPAL SMALLCOLLEG	04/14/2017	$545.00
			$605.00
SHERRY COKER	Amazon.com	04/01/2017	$527.03
	RESTOCKIT ACQUSITIONS	03/31/2017	$389.36
	AIRGAS SOUTH	04/04/2017	$97.76
	NCS GED EXAM	04/06/2017	$17.50
	NCS GED EXAM	04/06/2017	$37.50
	AIRGAS SOUTH	04/06/2017	$205.48
	NCS GED EXAM	04/06/2017	$37.50
	NCS GED EXAM	04/06/2017	$17.50
	NCS GED EXAM	04/06/2017	$75.00
	NCS GED EXAM	04/06/2017	$37.50
	SQ CLARENDON COUNT	04/11/2017	$60.00
	NCS GED EXAM	04/20/2017	$37.50
	NCS GED EXAM	04/20/2017	$17.50
	NCS GED EXAM	04/20/2017	$37.50
	NCS GED EXAM	04/21/2017	$37.50
	POCKET NURSE ENTERPRISES	04/21/2017	$131.93
	NCS GED EXAM	04/21/2017	$37.50
	SIMPSON ACE HDWE	04/24/2017	$113.45
	NCS GED EXAM	04/27/2017	$37.50
	NCS GED EXAM	04/27/2017	$75.00
	NCS GED EXAM	04/27/2017	$37.50
	US INK AND TONER	04/27/2017	$376.10
	AIRGAS SOUTH	04/27/2017	$249.11

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	HONORS GRAD	04/27/2017	$54.08
			$2,744.30
STACY FREEMAN	HERALD OFFICE SUPPLY INC	04/18/2017	$25.97
	STAPLES 00104042	04/18/2017	$91.24
	STAPLES 00104042	04/18/2017	$8.52
	4IMPRINT	04/19/2017	$226.26
	PAPER DIRECT	04/25/2017	$38.98
			$390.97
TERESA BIRD	STAPLS7173883389000001	04/01/2017	$155.21
	STAPLS7173976902000001	04/04/2017	$121.18
	WM SUPERCENTER #511	04/08/2017	$19.06
			$295.45
TERRY BOOTH	LADY PIL 3	04/05/2017	$4.00
	AMERICAN AIR0017996311846	04/19/2017	$496.90
			$500.90
TIFFANY WILSON	STAPLES DIRECT	04/27/2017	$259.16
			$259.16
TOMMASINE GIBSON	VARIETY WHOLESALERS - MAX	04/03/2017	$34.02
	CAROLINA BIOLOGIC SUPPLY	04/05/2017	$36.45
	CAROLINA BIOLOGIC SUPPLY	04/21/2017	$97.20
			$167.67
TRACI TUDERS	STAPLES DIRECT	04/06/2017	$425.80
	PAYPAL SCCADVASA	04/19/2017	$100.00
	STAPLES 00104042	04/20/2017	$105.09
			$630.89
WESLEY PELLETIER	US INK AND TONER	04/27/2017	$117.16
			$117.16

Total for CENTRAL CAROLINA TEC: $73,489.32

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA MARTIN	STAPLS7173861930000001	03/31/2017	$183.54
	ROSS PRINTING	04/05/2017	$418.85
	CONCORDE LLC	04/05/2017	$654.26
	CONCORDE LLC	04/05/2017	$414.47
	KICKIN CHICKEN WA	04/14/2017	$170.77
	ASEE OPERATING	04/20/2017	$112.00
	ASEE OPERATING	04/20/2017	$115.00
			$2,068.89
ALLISON BRINGARDNER	CHARLESTON AREA CVB	03/31/2017	$5,000.00
	SQ RICHIE SWANN DESIGN S	04/12/2017	$500.00
			$5,500.00
ANDREA E ALLEN	AMAZON.COM AMZN.COM/BILL	04/03/2017	$29.60
	STAPLS7174810405000001	04/19/2017	$367.53
	STAPLS7174810405000002	04/27/2017	$129.53
			$526.66
ANGIE ROCHESTER	CHRONICLEHI	04/11/2017	$350.00
	CRESTLINE SPECIALTIES	04/24/2017	$327.06
			$677.06
BARBARA H PIKE	STAPLES 00108266	04/04/2017	$32.53
			$32.53
BART KNAPP	AMAZON MKTPLACE PMTS	04/07/2017	$12.49
	SUMMIT RACING MAIL ORDER	04/07/2017	$105.92
	AMAZON MKTPLACE PMTS	04/08/2017	$29.44
	AMAZON MKTPLACE PMTS	04/09/2017	$16.50
	AIRGAS SOUTH	04/07/2017	$5.06
	NEWARKINONE-US00000109	04/07/2017	$37.00
	AMAZON MKTPLACE PMTS	04/09/2017	$44.85
	LOWES #00661	04/10/2017	$197.17
	ROBOTSHOP.COM	04/18/2017	$56.67
	AMAZON MKTPLACE PMTS	04/18/2017	$51.07
	AMAZON MKTPLACE PMTS	04/18/2017	$26.27
	LOWES #00661	04/19/2017	$68.50
	MYLAPS US, INC	04/19/2017	$254.67
	DKC DIGI KEY CORP	04/22/2017	$279.91
	DIGILENT INC	04/28/2017	$2,093.56
	DIGILENT INC	04/28/2017	$243.78
			$3,522.86
BENJAMIN DEAN	PAYPAL ASSOCIATION	04/05/2017	$400.00
	PAYPAL ASSOCIATION	04/06/2017	$400.00
	AOM ACADEMY OF MNGMNT	04/11/2017	$193.00
			$993.00
BRENDA PELHAM	APPALACHIAN SPRINGS	04/14/2017	$102.59
	MIDLANDS X RAY SALES	04/19/2017	$288.61
			$391.20

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CARLA DEMILLE	STANDARD CHAIR OF GARDNER	03/31/2017	$750.16
	IF ITS PAPER CHARLESTON L	04/08/2017	$6.51
	CLARK-POWELL ASSOC INC	04/12/2017	$2,925.16
	STANDARD CHAIR OF GARDNER	04/14/2017	$1,456.00
	RKO TOTAL GRAPHICS	04/21/2017	$6.00
			$5,143.83
CARLA M MCINTYRE	A AND E DIGITAL PRINTING	03/30/2017	$128.00
	A AND E DIGITAL PRINTING	03/30/2017	$20.40
	SIGN IT QUICK INC.	04/11/2017	$1,362.46
	A AND E DIGITAL PRINTING	04/11/2017	$22.79
	CURD MULTIPLASTICS	04/27/2017	$1,008.87
	CURD MULTIPLASTICS	04/27/2017	$3.14
			$2,545.66
CAROL MITCHELL	NACAS SOUTH	03/31/2017	$450.00
			$450.00
CHERYL OLIVER	STAPLES 00117127	04/06/2017	$55.14
	MUSC UNIVERSITY PRESS	04/07/2017	$27.56
	STAPLES 00117127	04/10/2017	$70.06
			$152.76
CHRIS FLOYD	PLUSLUX LLC	04/07/2017	$1,193.50
	COVERS ETC	04/21/2017	$572.61
			$1,766.11
CHRISTINA BOWMAN	WWW.BRITISHNEWSPAPERAC	04/05/2017	$16.19
	BestBuyCom798871021465	04/11/2017	$194.18
	BestBuyCom798871021297	04/11/2017	$488.24
	STAPLES DIRECT	04/11/2017	$188.71
	AMAZON MKTPLACE PMTS	04/13/2017	$366.80
	CITADEL POST OFFICE	04/18/2017	$23.75
	WWW.BRITISHNEWSPAPERAC	04/27/2017	$16.73
			$1,294.60
CHRISTINA SOYDEN	STAPLES 00115832	04/12/2017	$43.39
			$43.39
CHRISTOPHER ODOM	UNIFORMS BY JOHN	04/03/2017	$801.82
	SECURITY ON CAMPUS	04/04/2017	$475.00
	CONCENTRA	04/04/2017	$270.00
	DANA SAFETY SUPPLY INC	04/05/2017	$738.30
	MOBILE COMMUNICATI	04/12/2017	$160.09
	LAW ENFORCEMENT SUPPLY	04/12/2017	$303.67
	LAW ENFORCEMENT SYSTEMS	04/12/2017	$567.00
	GALLS	04/14/2017	$145.63
	NELSON PRINTING	04/12/2017	$547.93
	GALLS	04/20/2017	$187.80
			$4,197.24
CONYERS BULL	INFOCOMM INTL - USD	03/31/2017	$475.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CONYERS BULL	B&H PHOTO, 800-606-6969	04/04/2017	$317.80
	FULL COMPASS SYSTEMS	04/12/2017	$473.00
	STAPLS7174988254000004	04/22/2017	$195.30
	STAPLS7174988254000002	04/22/2017	$1,627.46
	STAPLS7174988254000001	04/21/2017	$209.10
	WEST ASHLEY TRUE VALUE	04/24/2017	$6.03
	STAPLS7174988254000003	04/25/2017	$379.74
	LOWES #00661	04/27/2017	$32.45
			$3,715.88
DANIELLE ANDREWS	TTC - CONTINUING ED	04/19/2017	$149.00
	Amazon.com	04/20/2017	$34.13
			$183.13
DAVID ALLEGOOD	SHEALY ELECT 803-227-0599	03/31/2017	$101.31
	SHEALY ELECT 803-227-0599	04/03/2017	$170.30
	SQ LOWCOUNTRY LOCATING L	04/04/2017	$300.00
	SHEALY ELECT 803-227-0599	04/05/2017	$351.47
	SHEALY ELECT 803-227-0599	04/05/2017	$161.90
	ANIXTER-PS #005H CHARLSTO	04/05/2017	$58.95
	SHEALY ELECTRICAL WHOLLES	04/10/2017	$92.40
	LOWES #00661	04/13/2017	$376.46
	LOWES #00661	04/19/2017	$32.81
	ANIXTER-PS #005H CHARLSTO	04/24/2017	$1,958.32
	MAYER707 CHARLESTONSC	04/24/2017	$369.33
			$3,973.25
DAVID K WEBSTER	LOWES #00655	04/04/2017	$29.27
			$29.27
DEBORAH HOWARD	STAPLS7174130732000001	04/06/2017	$9.73
	Amazon.com	04/07/2017	$2,168.92
	Amazon.com	04/10/2017	$162.73
	DOMINO'S 5659	04/07/2017	$18.00
	LITTLE CAESARS 3275-0004	04/07/2017	$52.49
	AMAZON MKTPLACE PMTS	04/08/2017	$142.38
	AIRGAS SOUTH	04/10/2017	$91.79
	AMAZON MKTPLACE PMTS	04/11/2017	$39.96
	CHARLESTON DOWNTOWN	04/10/2017	$49.86
	AMAZON MKTPLACE PMTS	04/11/2017	$41.97
	WAL-MART #0632	04/12/2017	$9.63
	PCM TIGERDIRECT	04/11/2017	$303.76
	AMAZON MKTPLACE PMTS	04/14/2017	$39.48
	AMAZON MKTPLACE PMTS	04/14/2017	$6.70
	STAPLES 00108266	04/12/2017	$10.71
	PASCO SCIENTIFIC	04/13/2017	$126.95
	AMAZON MKTPLACE PMTS	04/18/2017	$35.91
	AMAZON MKTPLACE PMTS	04/18/2017	$77.98
	HARRIS TEETER #0019	04/18/2017	$11.89

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HOWARD	AMERICAN ASSOC OF PHYSIC	04/18/2017	$535.00
	LA HACIENDA	04/18/2017	$48.89
	DOMINO'S 5659	04/21/2017	$18.45
	LITTLE CAESARS 3275-0004	04/21/2017	$62.99
	DELL SALES & SERVICE	04/28/2017	$162.74
	AMAZON MKTPLACE PMTS	04/27/2017	$39.99
			$4,268.90
GERALDINE JONES	IN JW WEDDINGS AND EVENT	04/05/2017	$91.38
	STAPLES 00115832	04/05/2017	$39.94
	IN USA CUSTOM PAD CORP.	04/10/2017	$457.96
	MUSC UNIVERSITY PRESS	04/14/2017	$264.00
	STAPLES 00115832	04/14/2017	$166.47
	STAPLES 00115832	04/20/2017	$68.75
			$1,088.50
GERVAIS H DEL PORTO	FASTSIGNS 230201	04/03/2017	$67.97
	TOASTMASTERS RENEW WEB	04/03/2017	$540.00
			$607.97
GUY TOUBIANA	EXPEDIA7257125916281	04/05/2017	$22.00
	EXPEDIA7257125916281	04/05/2017	$4.00
	JETBLUE 2797994660328	04/05/2017	$141.20
	AMERICAN AIR0017994660329	04/05/2017	$165.20
	STAPLS7174237955000011	04/07/2017	$176.68
	STAPLS7174237955000016	04/07/2017	$249.54
	STAPLS7174237955000009	04/07/2017	$455.98
	STAPLS7174230544000001	04/07/2017	$295.10
	STAPLS7174237955000008	04/07/2017	$231.39
	STAPLS7174237955000001	04/07/2017	$18.43
	STAPLS7174237955000012	04/11/2017	$46.83
	STAPLS7174237955000014	04/11/2017	$61.51
	STAPLS7174237955000013	04/18/2017	$62.27
	DELTA AIR Seat Fees	04/17/2017	$258.00
	STAPLS7174237955000015	04/18/2017	$52.39
	DELTA AIR 0062379376147	04/17/2017	$1,581.16
			$3,821.68
HARRY ORR	SAFETY KLEEN CORP	04/19/2017	$595.00
	VALLEN DISTRIBUTION #1	04/18/2017	$21.50
			$616.50
HENRY BOUTON	MIDWEST SPORTS	04/07/2017	$99.00
	STAPLES DIRECT	04/13/2017	$73.76
	STAPLES DIRECT	04/15/2017	$49.89
	PRECOR	04/22/2017	$193.40
			$416.05
IJUANA GADSDEN	KICKIN CHICKEN KING ST	04/04/2017	$150.03
	IN PALMETTO AWARDS	04/26/2017	$243.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$393.07
JACK DOSCHER	UNITED REFRIG BR #91	03/31/2017	$2,658.25
	JOHNSTONE SUPPLY N CHARL	04/03/2017	$1,193.32
	JOHNSTONE SUPPLY N CHARL	04/03/2017	$310.94
	UNITED REFRIG BR #91	04/06/2017	$1,925.78
	JOHNSTONE SUPPLY N CHARL	04/10/2017	$611.40
	JOHNSTONE SUPPLY N CHARL	04/18/2017	$86.16
	WW GRAINGER	04/21/2017	$248.62
	WW GRAINGER	04/21/2017	$285.72
	JOHNSTONE SUPPLY N CHARL	04/20/2017	$82.41
	WW GRAINGER	04/21/2017	$49.08
			$7,451.68
JAMES MAFFETT	LOWES #00661	03/31/2017	$94.40
	FIELDS ORNAMENTAL IRON	03/31/2017	$533.82
	LOWES #00661	03/31/2017	$19.94
	LOWES #00661	04/03/2017	$14.24
	THE HOME DEPOT #1118	04/04/2017	$30.73
	LOWES #00661	04/06/2017	$37.91
	BRITELINEEX	04/07/2017	$1,609.25
	LOWES #00661	04/07/2017	$76.99
	LOWES #00661	04/07/2017	$19.43
	CK SUPPLY 236	04/06/2017	$141.13
	LOWES #00661	04/07/2017	$45.53
	LOWES #00661	04/10/2017	$46.74
	LOWES #00661	04/11/2017	$40.54
	THE HOME DEPOT #1118	04/11/2017	$17.23
	1000BULBS.COM	04/12/2017	$256.63
	LOWES #00661	04/12/2017	$54.81
	LOWES #00661	04/13/2017	$30.29
	ECKCHARLESTON	04/13/2017	$19.99
	DILLON SUPPLY COMPANY	04/14/2017	$5.30
	1000BULBS.COM	04/14/2017	$341.25
	LOWES #00661	04/17/2017	$21.66
	LOWES #00661	04/17/2017	$59.05
	BUCK LUMBER	04/18/2017	$52.49
	LOWES #00661	04/18/2017	$28.17
	LOWES #00655	04/19/2017	$73.52
	DILLON SUPPLY COMPANY	04/18/2017	$21.69
	LOWES #00661	04/20/2017	$73.09
	LOWES #00661	04/20/2017	$61.73
			$3,827.55
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	04/08/2017	$1,290.67
	GRAYBAR ELECTRIC COMPANY	04/08/2017	$29.62
	IN DATA NETWORK SOLUTION	04/11/2017	$656.87
	IN DATA NETWORK SOLUTION	04/11/2017	$1,575.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,553.15
JANE CLEGG	IN SNAP SURVEYS LTD	04/03/2017	$2,500.00
	BLP BUSINESS WEEK	04/05/2017	$86.80
	STAPLS7174181694000001	04/06/2017	$74.34
	MUSC UNIVERSITY PRESS	04/07/2017	$116.00
	MUSC UNIVERSITY PRESS	04/07/2017	$482.00
	MUSC UNIVERSITY PRESS	04/07/2017	$160.00
	MUSC UNIVERSITY PRESS	04/07/2017	$96.00
	TME FORTUNE MAGAZINE	04/07/2017	$59.95
	PAYPAL CHARLESTONE	04/07/2017	$66.19
	MUSC UNIVERSITY PRESS	04/07/2017	$175.00
	MUSC UNIVERSITY PRESS	04/07/2017	$204.00
	PALMETTO MOSQUITO CONTROL	04/10/2017	$285.00
	EXPANDABRAND	04/10/2017	$1,481.32
	SP MOMEIER ELECTRIC,	04/14/2017	$172.50
	STAPLS7174624030000001	04/14/2017	$67.14
	MUSC UNIVERSITY PRESS	04/14/2017	$215.00
	PAYPAL VSA DUES	04/18/2017	$1,000.00
	STAPLS7174822472000001	04/19/2017	$67.39
	STAPLS7174869389000001	04/20/2017	$73.98
	AMAZON MKTPLACE PMTS	04/21/2017	$123.74
	AMAZON MKTPLACE PMTS	04/23/2017	$136.50
	MUSC UNIVERSITY PRESS	04/26/2017	$395.00
	AMAZON MKTPLACE PMTS	04/26/2017	$10.94
	AMAZON MKTPLACE PMTS	04/26/2017	$17.98
	AMAZON MKTPLACE PMTS	04/26/2017	$24.29
	CAROLINA FLAG AND BANNER	04/27/2017	$162.75
			$8,253.81
JANE M WARNER	STAPLS7174047030000001	04/05/2017	$342.24
	MUSC UNIVERSITY PRESS	04/07/2017	$71.73
	EB SE AHEAD SOCIAL JU	04/18/2017	$147.99
	STAPLES 00115832	04/22/2017	$56.94
	PAYPAL ENVELOPESPO	04/26/2017	$472.00
	LEARNING ALLY	04/26/2017	$699.00
			$1,789.90
JENNIFER ALBERT	STAPLES DIRECT	04/08/2017	$416.48
	B&H PHOTO, 800-606-6969	04/20/2017	$1,171.92
			$1,588.40
JERRY MCINTYRE	AMAZON MKTPLACE PMTS	04/05/2017	$198.62
	STAPLS7174064018000002	04/05/2017	$204.42
	STAPLS7174215008000001	04/08/2017	$273.17
	AMAZON MKTPLACE PMTS	04/12/2017	$17.35
	STAPLS7174543761000001	04/13/2017	$103.11
	STAPLS7174699714000001	04/15/2017	$412.19
	AMAZON MKTPLACE PMTS	04/16/2017	$64.22

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	STAPLS7174543761000002	04/15/2017	$301.54
	STAPLS7174064018000001	04/15/2017	$89.86
	AMAZON MKTPLACE PMTS	04/17/2017	$92.16
	STAPLS7174751640000001	04/18/2017	$201.76
	LITTLE CAESARS 3275-0004	04/18/2017	$60.78
	STAPLS7174823310000002	04/19/2017	$183.10
	STAPLS7174823310000001	04/19/2017	$76.42
	STAPLS7175218003000003	04/26/2017	$183.10
	CAROLINA FLAG AND BANNER	04/26/2017	$88.97
	STAPLS7175218003000001	04/26/2017	$92.49
			$2,643.26
JESSICA GALVIN	STAPLES DIRECT	03/31/2017	$109.47
	IN PAUL M GARTON INC	04/11/2017	$278.00
	IN SHRED 360	04/11/2017	$30.00
	IN PAUL M GARTON INC	04/11/2017	$216.00
	IN PAUL M GARTON INC	04/11/2017	$138.00
	IN PAUL M GARTON INC	04/11/2017	$140.00
	IN PAUL M GARTON INC	04/11/2017	$274.00
	IN PAUL M GARTON INC	04/11/2017	$298.00
	AMAZON MKTPLACE PMTS	04/13/2017	$232.28
	OLD DOMINION UNIV RSRCH	04/13/2017	$800.00
	CHARLESTON ENGRAVERS INC	04/14/2017	$59.68
	CHARLESTON COTTON EXCHANG	04/17/2017	$2,526.88
	STAPLES DIRECT	04/25/2017	$39.27
			$5,141.58
JO ANN ALSTON	CHARLESTON IMAGING	04/04/2017	$227.80
	STAPLS7174270721000001	04/07/2017	$693.64
	STAPLS7175271791000002	04/26/2017	$45.78
	STAPLS7175271791000001	04/26/2017	$256.84
	AMERICANPAY	04/27/2017	$219.00
			$1,443.06
JOHN E ALLEGOOD	RESTROOM STRATEGIC REST	04/06/2017	$958.17
	WW GRAINGER	04/06/2017	$62.50
	WW GRAINGER	04/06/2017	$43.45
	LOWES #00661	04/11/2017	$19.51
	LOWES #00661	04/11/2017	$206.92
	ZORO TOOLS INC	04/12/2017	$38.28
	LOWES #00661	04/17/2017	$20.59
	AMAZON.COM AMZN.COM/BILL	04/17/2017	$410.72
	LOWES #00661	04/18/2017	$283.02
	FASTENAL COMPANY01	04/18/2017	$18.93
	ZORO TOOLS INC	04/19/2017	$47.81
	ZORO TOOLS INC	04/19/2017	$410.72
	CHARLESTON RUBBER & GASKE	04/20/2017	$57.54
	LOWES #00655	04/25/2017	$41.14

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	LOWES #00661	04/27/2017	$15.22
			$2,634.52
JOHN GEDNEY	MEDGEINTERN	04/21/2017	$13.99
	PAPERCLIP COMMUNICATIO	04/20/2017	$389.00
	STAPLS7175082384000001	04/25/2017	$87.01
			$490.00
JOSEPH C SINGLETON	LOWES #00661	04/03/2017	$3.78
	LOWES #00661	04/03/2017	$109.57
	ALPINE SALES INC	04/05/2017	$93.85
	SOUTHERN LUMBER & MILLW	04/11/2017	$57.29
	LOWES #00661	04/14/2017	$20.41
	LOWES #00661	04/14/2017	$19.53
	BONITZ INC	04/21/2017	$255.41
	SIGN IT QUICK INC.	04/25/2017	$684.53
			$1,244.37
JUAN SANTIAGO	GATCH ELECTRICAL CONTRACT	04/05/2017	$2,350.00
	LOWES #00661	04/24/2017	$1,219.95
			$3,569.95
JUSTIN PALMER	DMI DELL HIGHER EDUC	04/07/2017	$34,737.37
	DMI DELL HIGHER EDUC	04/07/2017	$23,158.25
			$57,895.62
KAREN PRESSLEY	IN SHRED 360	04/03/2017	$15.00
	CHRONICLEHI	04/04/2017	$1,460.81
			$1,475.81
KELLEY KINNEY	MUSC UNIVERSITY PRESS	04/18/2017	$252.00
			$252.00
KENDRA SNIPE	DOLLAR TREE	04/04/2017	$40.15
	PALMETTO MOON	04/05/2017	$846.30
	DOLLAR TREE	04/10/2017	$8.68
	MICHAELS STORES 1060	04/18/2017	$58.52
			$953.65
KIMBERLY BLACK	BLU citadeldirectorsinsti	04/21/2017	$155.88
			$155.88
KRISTAN DAHL	CHARLESTON COTTON EXCHANG	04/04/2017	$116.38
	PINE INSTRUMENT CO	04/07/2017	$1,926.58
	AMER SOC CIVIL ENGINEERS	04/06/2017	$91.00
	DUNCAN PARNELL N CHARLE	04/07/2017	$322.99
	Amazon.com	04/13/2017	$120.59
	CHARLESTON IMAGING	04/12/2017	$70.70
	AMAZON.COM AMZN.COM/BILL	04/13/2017	$236.47
	WWW.THEPOCKETLAB.COM	04/12/2017	$931.00
	STAPLS7174662764000001	04/14/2017	$203.22
	STAPLS7175197777000001	04/25/2017	$96.88

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTAN DAHL	DUNCAN PARNELL N CHARLE	04/24/2017	$378.94
			$4,494.75
LARRY G DANIEL	CHARLESTON INT84301001	04/01/2017	$30.00
	CITADEL BOOKSTR5220	04/10/2017	$60.74
			$90.74
LAURAIE ZEALY	MUSC UNIVERSITY PRESS	04/03/2017	$116.73
	STAPLS7173274372000005	04/05/2017	$10.90
	STAPLS7173274372000002	04/05/2017	$14.65
	STAPLS7173274372000003	04/05/2017	$14.65
	STAPLS7173274372000001	04/05/2017	$20.40
	RKO TOTAL GRAPHICS	04/12/2017	$399.28
			$576.61
LAUREN MERRIKEN	STAPLS7173755243000002	04/01/2017	$115.00
	STAPLS7173881236000002	04/01/2017	$52.88
	STAPLS7173881236000001	04/05/2017	$77.02
			$244.90
LAUREN SMITH	AMAZON.COM AMZN.COM/BILL	04/02/2017	$97.12
	STAPLES PROMOTIONAL PRODU	03/31/2017	$1,348.71
	STAPLES PROMOTIONAL PRODU	03/31/2017	$1,111.85
	CAREERECO	04/06/2017	$345.00
	CAREERECO	04/06/2017	$345.00
	SOUTHWES 5262499691833	04/07/2017	$176.98
	AMERICAN AIR0012123064195	04/07/2017	$251.30
	ANGEA	04/14/2017	$100.00
			$3,775.96
LINDA G MATTINGLY	SC BARBER EXAMINERS	04/07/2017	$125.00
	WILLIAMSPORT BARBER AND B	04/17/2017	$460.77
			$585.77
LORI HEDSTROM	CITADEL POST OFFICE	04/21/2017	$7.15
	HARRIS TEETER #456	04/25/2017	$24.49
			$31.64
LYNN CLARK	CITADEL BOOKSTR5220	04/04/2017	$380.97
	BIO RAD LABORATORIES	04/08/2017	$234.90
	AIRGAS SOUTH	04/11/2017	$8.42
	Lonza AG (Walkersville)	04/13/2017	$165.89
	FEDEX 93904873	04/21/2017	$23.88
	FEDEX 24113537	04/21/2017	$23.88
	Lonza AG (Walkersville)	04/22/2017	$147.19
			$985.13
LYNN MEADOR	DELTA AIR 0067960507065	03/30/2017	$259.81
	SOUTHWES 5262498188684	03/30/2017	$765.88
	UNITED 0167960565779	03/30/2017	$186.20
	STAPLS7173456197000001	04/01/2017	$73.78
	AMERICAN AIR0017960493994	03/30/2017	$361.30

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	DELTA AIR 0067960562590	03/30/2017	$325.80
	NACDA AND ITS AFFILIATES	04/04/2017	$175.00
	STAPLS7174291828000001	04/08/2017	$268.22
	VISTA OUTDOOR SALES	04/13/2017	$1,573.25
	STAPLS7174543653000001	04/13/2017	$228.72
	CLEAN MANAGEMENT ENVIROM	04/12/2017	$2,176.00
	SQ VETERAN SIGNS &	04/13/2017	$975.00
	STAPLS7174543653000002	04/15/2017	$86.79
	STAPLS7174626907000001	04/14/2017	$87.86
	MARKERTEK VIDEO SUPPLY	04/17/2017	$516.60
	PP MWATSON007	04/19/2017	$402.00
	NACDA AND ITS AFFILIATES	04/18/2017	$150.00
	STAPLS7174987148000001	04/21/2017	$73.06
	FULL COMPASS SYS VT	04/24/2017	$2,801.16
	PAYPAL HEADWRAPZ	04/25/2017	$56.19
	SQ 3STEP SPORTS	04/25/2017	$250.00
	STAPLS7175172712000003	04/26/2017	$377.42
	LIBERTY MUTUAL	04/27/2017	$1,427.00
			$13,597.04
MANDY ADAMS	STAPLES DIRECT	04/04/2017	$92.43
	STAPLS7173957054000001	04/05/2017	$99.48
	DMI DELL BUS ONLINE	04/12/2017	$423.12
	DMI DELL BUS ONLINE	04/15/2017	$499.08
	MUSC UNIVERSITY PRESS	04/20/2017	$1,025.00
	MUSC UNIVERSITY PRESS	04/20/2017	$60.00
	MUSC UNIVERSITY PRESS	04/20/2017	$12.00
	MUSC UNIVERSITY PRESS	04/20/2017	$1,398.00
	BOWIE BAYSOX BASEBAL	04/20/2017	$150.00
	STAPLES 00115832	04/20/2017	$26.76
			$3,785.87
MARGARET GANNON	VWR INTERNATIONAL INC	04/06/2017	$200.44
	VWR INTERNATIONAL INC	04/06/2017	$862.18
	CITADEL BOOKSTR5220	04/10/2017	$342.49
	CHARLESTON ENGRAVERS INC	04/10/2017	$138.88
	AMAZON MKTPLACE PMTS	04/17/2017	$74.84
	STAPLS7174780083000001	04/18/2017	$215.72
	DISCOUNTMUGS.COM	04/21/2017	$287.25
	AMAZON MKTPLACE PMTS	04/21/2017	$107.97
	PURDUE CONF CVENT	04/27/2017	$482.00
	CHARLESTON IMAGING	04/27/2017	$106.33
			$2,818.10
MARK CHRISTENBERRY	UNITED RENTALS #16250	04/24/2017	$1,228.61
			$1,228.61
MARTHA LEWIS	FEDEX 23931793	04/05/2017	$28.04
	VANGUARD INDUSTRIES EAST	04/06/2017	$19.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARTHA LEWIS	UPS 000000RE2857147	04/10/2017	$11.98
	STAPLS7174422780000001	04/11/2017	$134.94
	FEDEX 24098162	04/20/2017	$15.69
	STAPLS7174948499000001	04/20/2017	$360.61
	MARLOW WHITE UNIFORMS	04/20/2017	$135.00
	FEDEX 24173674	04/27/2017	$7.44
			$713.20
MARY ADAMS	STAPLS7174044265000001	04/05/2017	$85.56
	STAPLS7174416040000001	04/11/2017	$49.48
	AMAZON MKTPLACE PMTS	04/13/2017	$25.00
	APL APPLE ONLINE STORE	04/16/2017	$85.72
	AMAZON MKTPLACE PMTS	04/14/2017	$137.03
	AMAZON MKTPLACE PMTS	04/18/2017	$33.01
	NCS PEARSON	04/18/2017	$530.54
	NCS PEARSON	04/19/2017	$1,187.67
	ALL AMERICAN AWARDS INC	04/18/2017	$224.69
	STAPLS7174954524000002	04/20/2017	$7.13
	STAPLS7174954524000001	04/20/2017	$140.43
	RVRSIDE EDU TESTING	04/22/2017	$224.38
			$2,730.64
MARY ANN LAKES	QUILL CORPORATION	04/01/2017	$429.82
	QUILL CORPORATION	04/01/2017	$63.34
	AMAZON MKTPLACE PMTS	03/31/2017	$22.18
	QUILL CORPORATION	04/01/2017	$382.18
	AMAZON.COM AMZN.COM/BILL	04/01/2017	$12.81
	AMAZON.COM AMZN.COM/BILL	04/03/2017	$14.96
	ISA	04/03/2017	$79.00
	AMAZON.COM AMZN.COM/BILL	04/03/2017	$17.96
	QUILL CORPORATION	04/04/2017	$1,215.20
	Amazon.com	04/04/2017	$200.00
	AMAZON MKTPLACE PMTS	04/04/2017	$42.19
	AMAZON MKTPLACE PMTS	04/04/2017	$43.83
	AMAZON MKTPLACE PMTS	04/05/2017	$8.15
	AMAZON MKTPLACE PMTS	04/05/2017	$27.99
	MIDWEST LIBRARY SERVIC	04/06/2017	$310.93
	AMAZON MKTPLACE PMTS	04/06/2017	$23.43
	Amazon.com	04/07/2017	$14.99
	AMAZON MKTPLACE PMTS	04/10/2017	$38.99
	AMAZON MKTPLACE PMTS	04/11/2017	$49.01
	AMAZON MKTPLACE PMTS	04/12/2017	$27.39
	Amazon.com	04/11/2017	$7.99
	AMAZON MKTPLACE PMTS	04/11/2017	$13.95
	AMAZON MKTPLACE PMTS	04/11/2017	$6.91
	AMAZON MKTPLACE PMTS	04/11/2017	$82.08
	AMAZON MKTPLACE PMTS	04/11/2017	$6.47
	Amazon.com	04/11/2017	$14.96

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	04/13/2017	$15.98
	Amazon.com	04/13/2017	$26.56
	AMAZON MKTPLACE PMTS	04/12/2017	$15.98
	AMAZON MKTPLACE PMTS	04/12/2017	$7.48
	AMAZON MKTPLACE PMTS	04/12/2017	$21.48
	AMAZON MKTPLACE PMTS	04/12/2017	$10.20
	AMAZON MKTPLACE PMTS	04/12/2017	$28.19
	STAPLS7174542998000001	04/13/2017	$88.36
	AMAZON MKTPLACE PMTS	04/14/2017	$64.49
	AMAZON MKTPLACE PMTS	04/15/2017	$109.57
	AMAZON MKTPLACE PMTS	04/14/2017	$15.46
	AMAZON MKTPLACE PMTS	04/16/2017	$30.72
	AMAZON MKTPLACE PMTS	04/14/2017	$5.99
	AMAZON MKTPLACE PMTS	04/14/2017	$13.98
	AMAZON MKTPLACE PMTS	04/14/2017	$29.99
	AMAZON.COM AMZN.COM/BILL	04/14/2017	$7.00
	AMERICAN LIBRARY ASSOC	04/13/2017	$169.00
	AMAZON MKTPLACE PMTS	04/14/2017	$6.44
	AMERICAN LIBRARY ASSOC	04/13/2017	$169.00
	AMAZON MKTPLACE PMTS	04/17/2017	$12.94
	AMAZON MKTPLACE PMTS	04/18/2017	$19.75
	AMAZON MKTPLACE PMTS	04/18/2017	$27.88
	MUSC UNIVERSITY PRESS	04/18/2017	$96.00
	AMAZON MKTPLACE PMTS	04/18/2017	$12.57
	AMAZON MKTPLACE PMTS	04/19/2017	$13.45
	AMAZON MKTPLACE PMTS	04/19/2017	$14.96
	AMAZON MKTPLACE PMTS	04/20/2017	$40.99
	STAPLS7175066261000001	04/22/2017	$206.37
	Amazon.com	04/23/2017	$11.52
	AMAZON MKTPLACE PMTS	04/23/2017	$21.99
	Amazon.com	04/24/2017	$41.36
	AMAZON MKTPLACE PMTS	04/25/2017	$30.49
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$19.95
	AMAZON MKTPLACE PMTS	04/26/2017	$13.99
	AMAZON MKTPLACE PMTS	04/25/2017	$85.53
	Amazon.com	04/27/2017	$17.70
	AMAZON MKTPLACE PMTS	04/26/2017	$14.00
	AMAZON.COM AMZN.COM/BILL	04/27/2017	$20.58
	AMAZON MKTPLACE PMTS	04/27/2017	$91.31
			$4,805.91
MARY CELESTE CONLON	MOORE MEDICAL LLC	04/06/2017	$116.52
	SANOFI PASTEUR INC	04/17/2017	$52.63
			$169.15
MARY ELLEN HUDDLESTON	PAYPAL VANNET TECH	04/19/2017	$9.95
			$9.95

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Cardholder	Vendor Name	Purchase Date	Amount
MARY S MAGHAKIAN	STAPLES DIRECT	04/01/2017	$155.35
	PAYPAL MOUNTCALVAR	03/31/2017	$60.00
	FEDEX 974465147	04/03/2017	$447.63
	FREEMAN WASHINGTON	04/04/2017	$117.00
	FEDEX 974928503	04/05/2017	$207.33
	FEDEX 975032834	04/06/2017	$25.00
	RKO TOTAL GRAPHICS	04/18/2017	$166.01
	FEDEX 976413085	04/19/2017	$83.48
	RPM XPO LLC	04/19/2017	$440.86
	IN SHRED 360	04/20/2017	$15.00
	TTC - CONTINUING ED	04/21/2017	$149.00
	FEDEX 977096306	04/26/2017	$113.59
			$1,980.25
MARY-FRANCIS GARRIS	NORTHERN TOOL EQUIP	04/14/2017	$79.81
	LOWES #00661	04/14/2017	$20.77
	GRIFFIN LOGISTICS	04/17/2017	$764.12
	LOWES #00497	04/20/2017	$33.08
	WAL-MART #2348	04/20/2017	$20.88
	NORTHERN TOOL EQUIP	04/20/2017	$39.91
	CHARLESTON ENGRAVERS INC	04/24/2017	$654.65
			$1,613.22
MICHAEL DUNKERLEY	KEATING LANDSCAPE & TREE	04/26/2017	$3,200.00
			$3,200.00
MICHAEL E INGLE	NAPA AUTO 0031503	04/04/2017	$97.78
	NAPA AUTO 0031503	04/05/2017	$90.30
	NAPA AUTO 0031503	04/10/2017	$95.34
	DIVERSIFIED RECYCLING	04/10/2017	$18.00
	OREILLY AUTO #1980	04/13/2017	$46.86
	WWW.B2BUV.COM	04/13/2017	$69.45
	NAPA AUTO 0031503	04/14/2017	$68.57
	GOODYEAR FRASIER TIRE SER	04/27/2017	$303.59
			$789.89
MICHAEL KREITMAN	AMAZON MKTPLACE PMTS	03/31/2017	$7.99
	SQ NEW LEAF LANDSCAPE CO	04/03/2017	$2,008.70
	LOWES #00539	04/05/2017	$171.73
	LOWCOUNTRY MULCH ONLINE	04/05/2017	$805.52
	LOWES #00539	04/06/2017	$85.60
	AMAZON MKTPLACE PMTS	04/06/2017	$38.78
	BUDGETMAILBOXES	04/12/2017	$1,729.98
	SIGN DESIGN	04/13/2017	$97.65
	LOWES #00539	04/17/2017	$325.47
	LOWES #00539	04/18/2017	$20.45
	Amazon.com	04/18/2017	$32.77
	LOWES #00539	04/17/2017	$145.75
	AMAZON MKTPLACE PMTS	04/18/2017	$53.47

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KREITMAN	AMAZON.COM AMZN.COM/BILL	04/18/2017	$20.60
	Amazon.com	04/19/2017	$18.43
	WAYFAIR Wayfair	04/18/2017	$114.73
	AMAZON MKTPLACE PMTS	04/20/2017	$13.84
	AMAZON MKTPLACE PMTS	04/20/2017	$33.59
	AMAZON MKTPLACE PMTS	04/21/2017	$68.27
	COMCAST OF CHARLESTON	04/25/2017	$293.62
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$20.60
	AMAZON MKTPLACE PMTS	04/27/2017	$42.29
			$6,149.83
MICHELLE BARTON	PITNEY BOWES PI	04/01/2017	$1,165.27
	STAPLS7174046834000003	04/05/2017	$162.74
	STAPLS7174046834000001	04/05/2017	$242.24
	ULINE SHIP SUPPLIES	04/08/2017	$191.28
	MUSC UNIVERSITY PRESS	04/20/2017	$342.03
			$2,103.56
MICHELLE H. BROWN	WM SUPERCENTER #2348	04/25/2017	$46.64
			$46.64
NANCY BRIGHT	4IMPRINT	04/03/2017	$1,497.69
	MICHAELS STORES 1060	04/12/2017	$59.87
	STAPLES 00108266	04/11/2017	$45.08
	CHARLESTON ENGRAVERS INC	04/18/2017	$193.60
	CHARLESTON ENGRAVERS INC	04/24/2017	$20.00
			$1,816.24
NATHANIEL COLLETON	SHERWIN WILLIAMS 702293	04/03/2017	$23.91
	SPECTRUM PAINT #31	04/06/2017	$223.67
	SPECTRUM PAINT #31	04/12/2017	$30.65
			$278.23
NED DISCOLA	ECKCHARLESTON	03/31/2017	$37.26
	ECKCHARLESTON	03/31/2017	$45.11
	SHEALY ELECT 803-227-0599	04/03/2017	$64.34
	ECKCHARLESTON	04/03/2017	$24.56
	ECKCHARLESTON	04/06/2017	$915.85
	SHEALY ELECTRICAL WHOLLES	04/06/2017	$401.82
	SHEALY ELECTRICAL WHOLLES	04/11/2017	$180.93
	SHEALY ELECTRICAL WHOLLES	04/11/2017	$34.55
	ECKCHARLESTON	04/11/2017	$11.71
	SHEALY ELECTRICAL WHOLLES	04/12/2017	$131.42
	SHEALY ELECTRICAL WHOLLES	04/13/2017	$54.69
	SHEALY ELECTRICAL WHOLLES	04/13/2017	$4.56
	SHEALY ELECTRICAL WHOLLES	04/13/2017	$31.12
	SHEALY ELECTRICAL WHOLLES	04/18/2017	$341.56
	MAYER707 CHARLESTONSC	04/18/2017	$891.02
	SHEALY ELECTRICAL WHOLLES	04/18/2017	$98.50
	SHEALY ELECTRICAL WHOLLES	04/19/2017	$68.03

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Cardholder	Vendor Name	Purchase Date	Amount
NED DISCOLA	ECKCHARLESTON	04/20/2017	$473.17
	SHEALY ELECTRICAL WHOLLES	04/21/2017	$153.05
	SHEALY ELECTRICAL WHOLLES	04/24/2017	$46.00
	SHEALY ELECTRICAL WHOLLES	04/27/2017	$135.09
			$4,144.34
PAGET TISDALE	STAPLS7174012359000002	04/05/2017	$13.55
	STAPLS7174012359000001	04/05/2017	$104.55
	PARTY CITY 0182	04/10/2017	$13.02
	STAPLS7174012359000003	04/13/2017	$17.35
	APPALACHIAN SPRINGS	04/18/2017	$102.17
			$250.64
PATRICIA A LEE	FACEBK 5PZJKB2PD2	03/31/2017	$432.39
	PAYPAL WEBALON	03/31/2017	$7.50
	MUSC UNIVERSITY PRESS	04/04/2017	$46.53
	AMERICAN MARKETING ASSOCI	04/04/2017	$149.00
	NEWSPOWERONLINE.COM	04/05/2017	$160.00
	B&H PHOTO, 800-606-6969	04/07/2017	$1,688.95
	FACEBK SX2ZWBWND2	04/10/2017	$4.13
	FACEBK QX2ZWBWND2	04/10/2017	$745.87
	SUMMERVILLE COMM.	04/11/2017	$436.00
	FASTSIGNS 230201	04/11/2017	$348.11
	AMAZON MKTPLACE PMTS	04/13/2017	$78.09
	CASE	04/14/2017	$905.00
	Dropbox 9FWG65DHH4PD	04/14/2017	$9.99
	NEWSPOWERONLINE.COM	04/15/2017	$140.00
	TRAVELOCITY 7260141287	04/19/2017	$19.00
	PAYPAL CREATIVENON	04/19/2017	$315.00
	AMERICAN AIR0017966162196	04/19/2017	$181.40
	B&H PHOTO 800-606-6969	04/23/2017	$1,099.00
	AMAZON MKTPLACE PMTS	04/21/2017	$10.36
	MAILCHIMP MONTHLY	04/23/2017	$150.00
	PUBLIC RELATIONS SOCIE	04/25/2017	$320.00
	PAYPAL B H PHOTO	04/24/2017	$504.55
	B&H PHOTO 800-606-6969	04/24/2017	$399.00
	TRAVELOCITY 7261223348	04/24/2017	$27.00
	STAPLES DIRECT	04/25/2017	$303.79
	PAYPAL OFFICEDEPOT	04/25/2017	$119.34
	DELTA AIR 0067967541222	04/24/2017	$382.60
			$8,982.60
PATRICIA BECKER	ESRI	03/31/2017	$461.13
	AMAZON MKTPLACE PMTS	04/01/2017	$1,043.25
	AMAZON MKTPLACE PMTS	04/04/2017	$36.36
	AMAZON MKTPLACE PMTS	04/05/2017	$298.68
	SHI INTERNATIONAL CORP	04/07/2017	$34.19
	CAMCOR, INC.	04/14/2017	$1,672.24

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA BECKER	AMAZON MKTPLACE PMTS	04/19/2017	$53.68
	IMMEDION	04/19/2017	$181.67
	STAPLS7174903903000001	04/20/2017	$292.84
	AMAZON MKTPLACE PMTS	04/20/2017	$44.38
	AMAZON MKTPLACE PMTS	04/22/2017	$85.81
	SHI INTERNATIONAL CORP	04/21/2017	$51.86
	CAMCOR, INC.	04/24/2017	$146.68
			$4,402.77
PATRICIA BERGMANN	ACAD	04/20/2017	$110.00
			$110.00
RAUL MEADOWS	SOUTHERN LUMBER & MILLW	03/30/2017	$216.99
	SOUTHERN LUMBER & MILLW	03/30/2017	$20.46
	LOWES #00661	04/04/2017	$130.02
	LOWES #00661	04/06/2017	$20.90
	MANER BUILDERS SUPPLY 3	04/12/2017	$19.12
	SOUTHERN LUMBER & MILLW	04/13/2017	$27.79
	L FISHMAN AND SON BRANCH	04/13/2017	$13.71
	LOWES #00661	04/27/2017	$19.40
			$468.39
RICARDO GUTIERREZ	VANGUARD INDUSTRIES EAST	04/10/2017	$7,577.40
			$7,577.40
ROBERT BENNETT	GIH GLOBALINDUSTRIALEQ	04/06/2017	$457.46
	LOWES #00661	04/11/2017	$158.66
	IN SHRED 360	04/17/2017	$15.00
			$631.12
ROBERT PALMER	WWW.NEWEGG.COM	04/21/2017	$450.60
	CSS - COMODO GROUP INC	04/26/2017	$99.95
			$550.55
ROBERT PICKERING JR	NAFSA ASSOCIATIONOF INTER	04/03/2017	$295.00
			$295.00
ROBERT RABB	CITADEL BOOKSTR5220	04/04/2017	$22.52
	ASEE CONFERENCES	04/07/2017	$700.00
	ASEE CONFERENCES	04/07/2017	$700.00
	PACK & MAIL ETC	04/24/2017	$9.77
	Intercom Dresden GmbH	04/27/2017	$973.12
			$2,405.41
ROBERT SCOGIN	SPECTRUM PAINT #31	03/31/2017	$49.58
	SHERWIN WILLIAMS 702293	04/03/2017	$28.38
	SHERWIN WILLIAMS 702293	04/05/2017	$29.14
	SHERWIN WILLIAMS 702293	04/05/2017	$178.43
	SPECTRUM PAINT #31	04/05/2017	$78.48
	SHERWIN WILLIAMS 702293	04/10/2017	$602.36
	SHERWIN WILLIAMS 702293	04/10/2017	$187.53
	SHERWIN WILLIAMS 702293	04/10/2017	$30.33

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SHERWIN WILLIAMS 702293	04/11/2017	$158.82
	SHERWIN WILLIAMS 702293	04/13/2017	$549.90
	SHERWIN WILLIAMS 702293	04/14/2017	$664.89
	SHERWIN WILLIAMS 702293	04/17/2017	$1,020.95
	SHERWIN WILLIAMS 702293	04/18/2017	$776.51
	SPECTRUM PAINT #31	04/18/2017	$26.37
	SPECTRUM PAINT #31	04/18/2017	$65.96
	SHERWIN WILLIAMS 702293	04/18/2017	$71.74
	SPECTRUM PAINT #31	04/24/2017	$48.14
	SPECTRUM PAINT #31	04/24/2017	$107.99
	SHERWIN WILLIAMS 702293	04/26/2017	$152.55
			$4,828.05
RONALD JENKINS	UNITED REFRIG BR #91	04/04/2017	$962.90
	JOHNSON CONTROLS SS	04/10/2017	$900.40
	JOHNSTONE SUPPLY N CHARL	04/11/2017	$311.02
	BEARING DIST - CHARLESTON	04/12/2017	$173.87
	HVAC USA	04/14/2017	$1,667.08
	HVAC USA	04/18/2017	$2,488.78
	TRANE SUPPLY-115410	04/27/2017	$21.12
	HAHN MASON AIR SYSTEMS IN	04/26/2017	$779.03
			$7,304.20
RUTHIE BRELAND	TOTAL OFFICE SOLUTIONS2	03/30/2017	$457.26
	TOTAL OFFICE SOLUTIONS2	03/30/2017	$242.40
	POSTAL PRODUCTS UNLI	04/06/2017	$27.60
			$727.26
SALLY MCLEOD	HARRIS TEETER #0365	04/04/2017	$76.61
	CITADEL POST OFFICE	04/05/2017	$362.60
	CITADEL BOOKSTR5220	04/06/2017	$130.16
	TARGET 00013912	04/10/2017	$114.28
	HARRIS TEETER #0365	04/10/2017	$54.21
	OTC BRANDS, INC.	04/10/2017	$71.88
	CITADEL BOOKSTR5220	04/18/2017	$130.16
	CITADEL BOOKSTR5220	04/19/2017	$260.31
	CITADEL BOOKSTR5220	04/24/2017	$17.92
	CITADEL BOOKSTR5220	04/26/2017	$156.11
	CHARLESTON COLLECTIONS IN	04/26/2017	$261.01
			$1,635.25
SARA ROTH	STAPLS7174305499000003	04/08/2017	$6.50
	STAPLS7174305499000001	04/08/2017	$189.96
	STAPLS7174305499000002	04/11/2017	$4.55
	STAPLS7174305499000004	04/19/2017	$14.09
	STAPLS7174833384000001	04/19/2017	$69.96
	STAPLS7175226651000001	04/26/2017	$76.90
			$361.96
SARAH ANDERSON	SPIRIT COMMUNICATIONS EB	04/03/2017	$24.34

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SARAH ANDERSON	CHARLESTON COTTON EXCHANG	04/04/2017	$1,221.22
	ALL AMERICAN AWARDS INC	04/03/2017	$137.52
	STAPLS7174068761000002	04/05/2017	$175.22
	ALL AMERICAN AWARDS INC	04/04/2017	$421.44
	ALL AMERICAN AWARDS INC	04/07/2017	$217.54
	THE MONT PELERIN SOCIE	04/11/2017	$100.00
	STAPLS7174468763000001	04/12/2017	$691.16
	STAPLS7174068761000001	04/13/2017	$48.81
	APICS	04/19/2017	$75.00
			$3,112.25
SEAN GRIFFIN	STAPLS7174426171000001	04/11/2017	$294.34
			$294.34
SHAWN EDWARDS	OFFICE DEPOT #3357	03/31/2017	$86.80
	DELTA AIR 0067960825514	03/31/2017	$247.80
	DELTA AIR 0067960813953	03/31/2017	$150.80
	EXPEDIA7255724571129	03/31/2017	$6.00
	OFFICE DEPOT #3357	04/05/2017	$20.77
	BB YWCA CHARLESTON	04/12/2017	$2,000.00
			$2,512.17
STEPHANIE MORALES	DOMINO'S 5659	04/03/2017	$62.62
	DOMINO'S 5659	04/04/2017	$74.02
	ABARIS TRAINING RESOURCE	04/06/2017	$2,295.00
	CHARLESTON ENGRAVERS INC	04/12/2017	$48.83
	STAPLS7174546603000001	04/13/2017	$146.61
	STAPLS7174687006000002	04/15/2017	$25.60
	STAPLS7174546603001001	04/15/2017	$18.68
	STAPLS7174687006000001	04/15/2017	$40.26
	STAPLS7174687006000003	04/15/2017	$25.76
	STAPLS7174700350000001	04/15/2017	$92.30
	IN SHRED 360	04/17/2017	$15.00
	KEEPSAKES FLORIST	04/17/2017	$162.75
	STAPLES 00115832	04/21/2017	$91.95
	CHARLESTON ENGRAVERS INC	04/21/2017	$486.08
	STAPLES 00117127	04/24/2017	$388.28
	DOMINO'S 5659	04/24/2017	$46.41
	DOMINO'S 5659	04/24/2017	$29.56
	RKO TOTAL GRAPHICS	04/26/2017	$21.16
			$4,070.87
STEVEN BARKER	SC PHARMACY BOARD	04/06/2017	$100.00
	ADIDAS AMERICA, INC.	04/06/2017	$213.26
	KENNICKELL PRINTING CO 1	04/06/2017	$2.98
	AMAZON.COM AMZN.COM/BILL	04/19/2017	$65.76
	AMAZON MKTPLACE PMTS	04/28/2017	$56.80
			$438.80
SUE WILCOX	SIGMA ALDRICH US	04/10/2017	$78.36

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	DMI DELL BUS ONLINE	04/11/2017	$108.49
	STAPLS7174382654000001	04/11/2017	$62.08
	VERNIER SOFTWARE & TEC	04/12/2017	$101.99
	STAPLS7174382654000002	04/11/2017	$11.71
	SIGMA ALDRICH US	04/11/2017	$101.12
	TFS FISHERSCI ECOM ATL	04/13/2017	$51.36
	TFS FISHERSCI ECOM ATL	04/14/2017	$189.57
	TFS FISHERSCI ECOM ATL	04/14/2017	$65.39
	TFS THERMOELECTRONNORT	04/25/2017	$133.36
			$903.43
SUZANNE BUFANO	STAPLS7174421536000001	04/11/2017	$303.34
	STAPLS7175218368000001	04/26/2017	$112.98
	STAPLS7175313251000001	04/27/2017	$116.84
			$533.16
TERESA LAUTERBACH	STAPLS7174125315000001	04/06/2017	$109.75
	STAPLS7174721258000001	04/15/2017	$75.94
	STAPLS7174721086000001	04/15/2017	$598.87
	MUSC UNIVERSITY PRESS	04/14/2017	$38.91
	ADOBE ACROPRO SUBS	04/18/2017	$14.99
	STAPLS0155188062000003	04/22/2017	$141.04
	STAPLS7174721258000004	04/21/2017	$29.07
			$1,008.57
THOMAS C THOMPSON	AMAZON.COM AMZN.COM/BILL	04/14/2017	$40.65
	STAPLS7174630592000001	04/14/2017	$223.65
	STAPLES 00108266	04/21/2017	$146.05
	AMAZON.COM AMZN.COM/BILL	04/23/2017	$633.26
	STAPLES 00108266	04/21/2017	$146.05
			$1,189.66
THOMAS SHAFFER	IN SHRED 360	04/10/2017	$15.00
	STAPLS7174461870000001	04/12/2017	$302.56
	STAPLS7174623936000002	04/15/2017	$45.78
	STAPLS7174623936000001	04/15/2017	$238.22
	POWER SYSTEMS	04/17/2017	$73.14
	EB SORINEX SUMMER STR	04/19/2017	$212.98
	POWER SYSTEMS	04/19/2017	$1,159.35
	SCHRECK ARMY NAVY	04/24/2017	$328.75
	STAPLS7175162385000001	04/25/2017	$187.64
	CITADEL BOOKSTR5220	04/25/2017	$196.15
	STAPLS7175162385000002	04/25/2017	$183.10
			$2,942.67
TIFFANY SILVERMAN	MICHAELS STORES 1241	04/14/2017	$121.14
	BB GIBBES MUSEUM	04/19/2017	$90.00
			$211.14
TIMOTHY SMITH	THEINSTRUMENTDOC	04/24/2017	$1,796.81

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,796.81
TREVIS RICHARDSON	MECKLENBURG VALVE SOURCE	04/11/2017	$407.87
	BLANCHARD MACHINERY	04/21/2017	$93.16
			$501.03
VIRGINIA ONEILL	Amazon.com	03/31/2017	$41.18
	ACCUPRINT INC	04/04/2017	$74.32
	CHARLESTON IMAGING	04/12/2017	$106.33
	OMICRON DELTA KAPPA	04/11/2017	$1,000.00
	OFFICE DEPOT #2002	04/13/2017	$81.35
	ACCUPRINT INC	04/17/2017	$712.85
	ACCUPRINT INC	04/17/2017	$67.16
	EXPRESSDESIGNGROUP	04/18/2017	$95.45
	PLAQUE ATTACK	04/20/2017	$61.85
	OMICRON DELTA KAPPA	04/25/2017	$1,476.00
	STAPLES DIRECT	04/27/2017	$367.59
			$4,084.08
WESLEY SAMS	CHRONICLEHI	04/06/2017	$350.00
			$350.00

Total for CITADEL: $280,029.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A M BENSON-BREMSETH	PUBLIX #512	04/06/2017	$5.68
	PUBLIX 067	04/12/2017	$4.86
	PUBLIX #512	04/17/2017	$7.66
	PUBLIX 067	04/19/2017	$0.94
	PUBLIX 067	04/24/2017	$11.07
	PUBLIX #512	04/25/2017	$20.81
	COSTCO WHSE #1232	04/25/2017	$6.25
			$57.27
ABE REED	APL ITUNES.COM/BILL	04/01/2017	$12.28
	CHICK-FIL-A #02536	04/03/2017	$50.84
	CHICK-FIL-A #02536	04/05/2017	$50.84
	APL ITUNES.COM/BILL	04/09/2017	$17.69
	ADVANTUS SEEJANEWORK COM	04/10/2017	$24.52
	PANDORA INTERNET RADIO	04/12/2017	$58.73
	PLAYSTATION NETWORK	04/13/2017	$64.99
	LOWES #03071	04/19/2017	$53.46
	THE TIGER SPORTS SHOP - H	04/19/2017	$32.05
	WAL-MART #3222	04/20/2017	$67.85
	SLING.COM	04/21/2017	$95.21
	SOLE GRILL SUSHI BAR	04/26/2017	$616.16
	MONKEYS & MERMAIDS	04/26/2017	$355.48
			$1,500.10
AHMAD KHALILIAN	AMAZON MKTPLACE PMTS	04/04/2017	$47.99
	PASTERNACK	04/04/2017	$666.37
	PAYPAL ENGINEERING	04/05/2017	$599.00
	LOWES #00559	04/06/2017	$47.38
	MEASUREMNT COMPUTNG	04/10/2017	$152.30
	SP STEVENS WATER	04/11/2017	$2,207.10
	WW GRAINGER	04/12/2017	$17.61
	CAMPBELL SCIENTIFIC INC	04/11/2017	$2,386.92
	TOOLPARTSDIRECT	04/13/2017	$13.20
	WW GRAINGER	04/13/2017	$52.39
	WW GRAINGER	04/13/2017	$31.77
	WW GRAINGER	04/13/2017	$38.24
	PARKER FLAGS INC	04/14/2017	$695.00
	SOLAR ELECTRIC SUPPLY	04/18/2017	$967.14
	PAYPAL ENGINEERING	04/17/2017	$499.00
	LOWES #00639	04/20/2017	$303.56
	U.S. PLASTIC CORPORATION	04/20/2017	$52.76
	WW GRAINGER	04/20/2017	$54.55
	LOWES #00639	04/21/2017	$167.18
	THE HOME DEPOT #1117	04/21/2017	$16.14
	LIGHTNING MASTER	04/26/2017	$304.77
	PIGGLY WIGGLY #180	04/26/2017	$100.80
	SINCLAIR & RUSH INC	04/25/2017	$46.05
	BLANCHARD EQUIPMENT - ST	04/26/2017	$190.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AHMAD KHALILIAN	U.S. PLASTIC CORPORATION	04/27/2017	$32.29
	WW GRAINGER	04/27/2017	$249.20
			$9,938.71
AKENDRA JACKSON	PIGGLY WIGGLY #182	04/04/2017	$27.68
	BI-LO GROCERY #5246	04/13/2017	$12.78
			$40.46
ALANA WEST	HARVEYS #1677	04/03/2017	$17.49
	FOOD LION #0073	04/03/2017	$8.45
	HARVEYS #1677	04/04/2017	$6.39
	WAL-MART #0624	04/06/2017	$35.82
	FOOD LION #0073	04/17/2017	$1.00
	LOWES #02520	04/24/2017	$11.40
	WM SUPERCENTER #624	04/25/2017	$68.74
	MIGHTY DOLLAR NEWBERRY	04/25/2017	$5.35
	CVS/PHARMACY #03542	04/26/2017	$5.89
	NEWBERRY DISCOUNT CENTER	04/25/2017	$5.36
			$165.89
ALANNA WALDROP	WAL-MART #3222	04/21/2017	$10.60
			$10.60
ALEX PRESTON BYRD	PAYPAL AAAE	04/13/2017	$185.00
	PAYPAL AAAE	04/13/2017	$365.00
	DELTA AIR 0062379214076	04/13/2017	$382.40
	DELTA AIR 0062379214077	04/13/2017	$382.40
	DELTA AIR Seat Fees	04/13/2017	$94.00
	DELTA AIR Seat Fees	04/13/2017	$55.00
			$1,463.80
ALEX T. CHOW	USPS PO 4567800585	04/07/2017	$49.00
	DELTA AIR 0067979586265	04/12/2017	$534.60
			$583.60
ALEXA RAND	UNIVERSITYATHLETE	04/14/2017	$150.00
			$150.00
ALEXA TRIANTIS	DOLLAR TREE	04/24/2017	$27.76
	DOLLAR TREE	04/24/2017	$8.48
	WALGREENS #11769	04/24/2017	$7.63
	DOLLARTREE	04/24/2017	$11.66
	DOLLAR TREE	04/25/2017	$4.28
	WM SUPERCENTER #3222	04/25/2017	$21.12
	BI-LO GROCERY #5539	04/27/2017	$32.35
			$113.28
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOPERA	04/03/2017	$14.98
	UNIVER OF GA706-542-6655	04/05/2017	$50.00
	USPS PO 4562200108	04/05/2017	$11.40
	USPS PO 4562200108	04/10/2017	$23.75
	PSA MARKETPLACE	04/25/2017	$30.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$130.13
ALICE E WINTER	OFFICE DEPOT #2196	03/30/2017	$157.13
	BI-LO GROCERY #5135	04/03/2017	$10.20
	SC PARK SERVICE	04/03/2017	$412.84
	SQ AMERICAN YOUTH HORSE	04/17/2017	$122.85
	BARNHILLS PUMPING AND POR	04/18/2017	$100.00
	WAL-MART #4420	04/18/2017	$30.90
	WM SUPERCENTER #881	04/20/2017	$24.07
	CONSUMERS FEED & SEED	04/20/2017	$12.73
	WAL-MART #4420	04/21/2017	$31.33
	TRACTOR-SUPPLY-CO #0485	04/27/2017	$34.72
			$936.77
ALLISON KELLY	LOWES #03071	04/12/2017	$17.10
	HOFFMAN NURSERY INC	04/25/2017	$602.89
			$619.99
ALLISON ODELL JONES	PUBLIX SUPERMARKETS #1379	04/05/2017	$1.00
	BI-LO GROCERY #5539	04/05/2017	$6.02
	PUBLIX SUPERMARKETS #1379	04/07/2017	$7.59
	PUBLIX SUPERMARKETS #1379	04/25/2017	$3.32
			$17.93
ALMA L HARRIS	ENTERPRISE RENT-A-CAR	04/05/2017	$461.10
	NATION PARKING	04/05/2017	$15.00
	CHARLOTTE AVIATION/PRKNG	04/06/2017	$50.00
	AMAZON MKTPLACE PMTS	04/11/2017	$39.69
	SCHOFIELD HARDWARE	04/11/2017	$356.39
	M & M PRINTING AND GRAPH	04/12/2017	$512.00
	AMAZON MKTPLACE PMTS	04/12/2017	$15.99
	OFFICE DEPOT #336	04/13/2017	$50.00
	Amazon.com	04/17/2017	$55.23
	NATIONAL 4-H COUNCIL SUPP	04/17/2017	$42.90
	AMAZON MKTPLACE PMTS	04/20/2017	$39.96
	M & M PRINTING AND GRAPH	04/20/2017	$214.49
	AmazonPrime Membership	04/23/2017	$106.92
	AMAZON MKTPLACE PMTS	04/24/2017	$6.99
	TIDAL WAVE AUTO SPA	04/25/2017	$19.99
	FOOD LION #0926	04/27/2017	$58.83
	LADY PIL 1	04/26/2017	$4.00
			$2,049.48
ALTA MAE MARVIN	EB SC FARMER RESOURCE	03/31/2017	$20.00
	WALMART.COM	04/03/2017	$234.01
	BI-LO GROCERY #5707	04/03/2017	$37.17
	BI-LO GROCERY #5707	04/04/2017	$18.12
	WALGREENS #9284	04/11/2017	$5.01
	AMPLIFII MARKETING SOLUTI	04/12/2017	$222.89
	WALGREENS #9284	04/12/2017	$5.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTA MAE MARVIN	USPS PO 4591400488	04/17/2017	$59.20
	WM SUPERCENTER #1358	04/24/2017	$25.44
	WAL-MART #1358	04/24/2017	$21.54
			$649.02
ALTHEIA L RICHARDSON	THE WEBSTAURANT STORE	03/31/2017	$324.42
	WAL-MART #4445	04/03/2017	$24.59
	AMAZON MKTPLACE PMTS	04/04/2017	$337.42
	MIDWEST GLOBAL GROUP	04/04/2017	$1,427.75
	BB CLEMSON UNIV. FDN	04/05/2017	$400.00
	VISTAPR VistaPrint.com	04/05/2017	$33.43
	AMAZON MKTPLACE PMTS	04/05/2017	$9.95
	AMERICAN AIR0017979064420	04/05/2017	$858.00
	AMERICAN AIR0017979126639	04/06/2017	$391.30
	WAL-MART #3192	04/08/2017	$1.86
	STAPLES 00108779	04/07/2017	$29.84
	SAMSCLUB #4901	04/07/2017	$22.00
	DELTA AIR 0067979126827	04/06/2017	$358.30
	INGLES MARKETS #53	04/07/2017	$14.17
	WM SUPERCENTER #4445	04/23/2017	$45.13
	SAMSCLUB #6463	04/26/2017	$207.24
			$4,485.40
AMANDA HAYS	BC.BASECAMP 2 2947143	04/05/2017	$20.00
			$20.00
AMANDA L POWELL	SMK SURVEYMONKEY.COM	04/11/2017	$228.00
	AMERICAN AIR0017965854591	04/18/2017	$636.60
	AMERICAN AIR0012124592090	04/18/2017	$405.30
	DELTA AIR 0062380634655	04/18/2017	$200.30
	DELTA AIR 0062380687247	04/20/2017	$415.10
	DELTA AIR 0062380698003	04/21/2017	$350.10
	DELTA AIR 0062380162699	04/20/2017	$453.10
	UNITED 0162344830644	04/20/2017	$594.50
			$3,283.00
AMANDA MCNULTY	KEEP AMERICA BFUL	03/30/2017	$300.00
	STAPLES 00104042	04/03/2017	$114.78
	AMAZON MKTPLACE PMTS	04/04/2017	$91.54
	PAYPAL LOWCOUNTRYB	04/05/2017	$21.45
	LITTLES PERSONAL CLEANERS	04/06/2017	$202.02
	TELLY AWARDS	04/06/2017	$1,243.55
	VALLEY BEVERAGE SOLUTIONS	04/14/2017	$10.26
	DUPLICATING PRODUCTS INC	04/18/2017	$59.00
			$2,042.60
AMANDA MENEFEE	PAYPAL CONFSQUAD	04/04/2017	$1,500.00
	SOUTHWES 5262499159461	04/04/2017	$220.48
	UNITED 0167962067169	04/04/2017	$164.19
	SOUTHWES 5262499157122	04/04/2017	$242.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MENEFEE	DELTA AIR 0062378463512	04/06/2017	$206.40
	PAYPAL IGAEA	04/07/2017	$50.00
	HOTELS.COM137325003538	04/12/2017	$635.25
	AMAZON MKTPLACE PMTS	04/12/2017	$173.93
	FFTA	04/13/2017	$350.00
	HILTON ADVPURCH8002367113	04/12/2017	$665.63
	ENTERPRISE RENT-A-CAR	04/13/2017	$129.88
	ENTERPRISE RENT-A-CAR	04/13/2017	$129.88
	ENTERPRISE RENT-A-CAR	04/13/2017	$129.88
	WESTJETAIR 8387995733537	04/14/2017	$143.42
	AIR CANADA 0147995733518	04/14/2017	$202.12
	AIR CANADA 0147995733519	04/14/2017	$202.12
	RYERSON UNIV PROJECTS	04/14/2017	$413.27
	DELTA AIR 0062379332631	04/13/2017	$1,515.56
	WESTJETAIR 8387995733538	04/14/2017	$143.42
	RYERSON UNIV PROJECTS	04/14/2017	$413.27
	RYERSON UNIV PROJECTS	04/17/2017	$413.21
	UNITED 0167996274182	04/19/2017	$111.80
	DELTA AIR 0067996274159	04/19/2017	$194.20
	DELTA AIR 0067996274158	04/19/2017	$194.20
	UNITED 0167996274181	04/19/2017	$111.80
	HILTON HOTELS ST PETE	04/22/2017	$515.28
	SHERATON GRAND PHOENIX	04/21/2017	$1,176.36
	SHERATON GRAND PHOENIX	04/21/2017	$1,232.64
	SHERATON GRAND PHOENIX	04/21/2017	$1,288.93
	SHERATON GRAND PHOENIX	04/22/2017	$235.27
	SHERATON GRAND PHOENIX	04/21/2017	$705.81
	HILTON HOTELS ST PETE	04/22/2017	$560.48
	HILTON HOTELS ST PETE	04/22/2017	$515.28
	BI-LO GROCERY #5539	04/24/2017	$19.72
	AMAZON MKTPLACE PMTS	04/26/2017	$28.95
	BI-LO GROCERY #5539	04/26/2017	$12.24
	AMERICAN AIR0018604226383	04/21/2017	$602.10
			$15,549.45
AMBER J. LANGE	EZTEXTING COM	04/10/2017	$49.00
			$49.00
AMBER STARNES	EB 2017 SOUTH CAROLIN	04/07/2017	$11.54
	USPS PO 4516000941	04/10/2017	$3.21
	SANDHILL TELEPHONE COOP	04/12/2017	$135.88
	WAL-MART #1135	04/13/2017	$58.06
	PROGRESSIVE JOURNAL	04/15/2017	$29.95
	PSA MARKETPLACE	04/24/2017	$68.85
	USPS PO 4516000941	04/25/2017	$24.95
	PSA MARKETPLACE	04/25/2017	$7.00
	ADVANCE AUTO PARTS #8421	04/26/2017	$153.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$492.63
AMELIA PETTISS			
	AMERICAN COLLEGE HEALT	04/10/2017	$24.95
	NASPA-AUTHORIZE.NET	04/24/2017	$650.00
	DELTA AIR 0062381545729	04/26/2017	$683.81
	DELTA AIR 0062381021085	04/26/2017	$683.81
			$2,042.57
AMY ANDERSON			
	PENTAIR AQUATIC ECO SYS	04/05/2017	$65.89
	LOWES #03071	04/06/2017	$34.15
	ETON BIOSCIENCE, INC.	04/12/2017	$38.50
	U OREGON ONLINE PAYMNT	04/18/2017	$360.07
			$498.61
AMY GAMBLE			
	AMERICAN AIR0017961086330	03/31/2017	$240.80
	UNITED 0167960968731	03/31/2017	$906.60
	AMERICAN AIR0017961102852	03/31/2017	$414.60
	EXPEDIA7255821953467	03/31/2017	$65.00
	AMERICAN AIR0017961078577	03/31/2017	$275.80
	EXPEDIA7255913142150	04/01/2017	$4.00
	DELTA AIR 0067961152022	04/01/2017	$412.80
	EXPEDIA7256098522900	04/01/2017	$4.00
	AMERICAN AIR0017961099514	03/31/2017	$307.80
	EXPEDIA7255888277898	04/01/2017	$4.00
	EXPEDIA7255897380305	04/01/2017	$4.00
	DELTA AIR 0067961096607	03/31/2017	$205.80
	DELTA AIR 0067961075379	03/31/2017	$362.80
	AMERICAN AIR0017961152021	04/01/2017	$386.80
	DELTA AIR 0067961084684	03/31/2017	$205.80
	EXPEDIA7255888277898	04/01/2017	$46.00
	EXPEDIA7256098522900	04/01/2017	$58.00
	DOLLAR TREE	04/08/2017	$13.78
	DOLLAR TREE	04/09/2017	$28.89
	DOLLAR TREE	04/08/2017	$13.78
	WALGREENS #11769	04/16/2017	$72.98
	TARGET 00013490	04/14/2017	$3.16
			$4,037.19
AMY L DABBS			
	LOWES #01718	04/06/2017	$626.17
	LOWES #01718	04/07/2017	$625.76
	LOWES #01718	04/10/2017	$626.17
	AMAZON.COM AMZN.COM/BILL	04/10/2017	$65.34
	STAPLES 00108266	04/11/2017	$130.19
	IN NATURES FOOTPRINT INC	04/12/2017	$102.27
	LOWES #01718	04/12/2017	$626.17
	RIVARD COMPANIES	04/13/2017	$1,199.97
	RIVARD COMPANIES	04/13/2017	$799.98
	LOWES #01718	04/18/2017	$610.27
	PSA MARKETPLACE	04/17/2017	$264.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY L DABBS	LOWES #01718	04/18/2017	$610.27
	COSTCO WHSE #0360	04/20/2017	$82.59
	4AllPromos	04/19/2017	$423.62
	LOWES #01718	04/21/2017	$608.85
			$7,401.62
AMY LAWTON RAUH	GSA DUES	04/13/2017	$140.00
			$140.00
AMY MATTHEWS HERRICK	COURTYARD BY MARRIOTT-	04/01/2017	$2,608.58
	MICHAELS STORES 1585	04/01/2017	$44.94
	HOLIDAY INN EXPRESS DO	03/31/2017	$2,643.84
			$5,297.36
AMY SCARONI	THE UPS STORE #2386	04/04/2017	$2.73
	AMPLIFII MARKETING SOLUTI	04/17/2017	$340.30
	South Carolina Marine Edu	04/17/2017	$450.00
	National Marine Educators	04/17/2017	$60.00
			$853.03
ANAND K GRAMOPADHYE	AT&T 2RES 14724	04/20/2017	$40.66
			$40.66
ANDREJ IVANCO	MSC	04/01/2017	$133.01
	TITAN FITTINGS	04/04/2017	$342.71
	YARK AUTOMOTIVE	04/08/2017	$117.23
	K & N FILTERS	04/08/2017	$52.99
	DKC DIGI KEY CORP	04/08/2017	$206.83
	MCMASTER-CARR	04/07/2017	$36.96
	SUMMIT RACING MAIL ORDER	04/07/2017	$85.35
	AMAZON MKTPLACE PMTS	04/09/2017	$12.36
	CPI COLEPARMERINSTRUMT	04/11/2017	$296.28
	AMAZON.COM AMZN.COM/BILL	04/15/2017	$109.70
	Amazon.com	04/20/2017	$23.85
	TRAXXAS	04/20/2017	$12.00
	GIH GLOBALINDUSTRIALEQ	04/26/2017	$16.80
	MSC	04/27/2017	$33.03
	AMAZON MKTPLACE PMTS	04/26/2017	$26.85
	WAYTEK	04/26/2017	$128.44
	AMAZON MKTPLACE PMTS	04/27/2017	$107.94
			$1,742.33
ANDREW G. TENNYSON	AMAZON.COM AMZN.COM/BILL	04/04/2017	$427.90
	AMERICAN CHEMICAL SOCI	04/14/2017	$528.00
			$955.90
ANDREW WARNER	SPIRIT COMMUNICATIONS EB	03/31/2017	$9.34
	HILL TIRE & AUTO CTR INC	04/03/2017	$57.91
	PSA MARKETPLACE	04/07/2017	$7.00
	PSA MARKETPLACE	04/11/2017	$7.00
	GEMPLER'S	04/14/2017	$529.93

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW WARNER	FORESTRY SUPPLIERS	04/13/2017	$18.91
	NUSEED AMERICAS INC	04/21/2017	$764.64
	HILL TIRE & AUTO CTR INC	04/24/2017	$14.81
	CENTURYLINK/SPEEDPAY	04/27/2017	$162.22
	BI-LO GROCERY #5712	04/27/2017	$19.16
			$1,590.92
ANGELA FRASER	STK SHUTTERSTOCK, INC.	04/16/2017	$199.00
			$199.00
ANGELA MORGAN	SFS CAVALCADE	04/07/2017	$125.00
	AMAZON.COM AMZN.COM/BILL	04/08/2017	$299.59
	SFS CAVALCADE	04/07/2017	$100.00
	JOHN WILEY & SONS LTD	04/12/2017	$39.00
	WESTERN FINANCE ASSOC	04/19/2017	$75.00
	WESTERN FINANCE ASSOC	04/19/2017	$50.00
	LENOVO GROUP	04/23/2017	$1,644.04
			$2,332.63
ANGELA P FORBES	WAL-MART #1603	04/06/2017	$35.58
	WAL-MART #1603	04/06/2017	$37.03
	DOLLAR-GENERAL #3253	04/06/2017	$23.49
	BI-LO GROCERY #5268	04/24/2017	$14.41
	BI-LO GROCERY #5268	04/25/2017	$28.87
			$139.38
ANJALI JOSEPH	ENVIRONMENTAL DESIGN RESE	04/06/2017	$525.00
	LYNDA.COM, INC.	04/07/2017	$34.99
	UNITED 0162343033745	04/06/2017	$641.10
	WWW.ABE.ORG.UK	04/18/2017	$102.93
	Amazon.com	04/22/2017	$31.33
			$1,335.35
ANN B SMITH	USPS.COM CLICKNSHIP	03/31/2017	$23.75
	USPS.COM POSTAL STORE	04/12/2017	$99.75
	RMS - CLEMSON PRINT CENT	04/13/2017	$74.90
	RMS - CLEMSON PRINT CENT	04/13/2017	$144.45
	Ryder Engraving Inc	04/24/2017	$47.89
			$390.74
ANNE KOGUT	Amazon web services	04/03/2017	$0.51
	GA TECH PRO EDU WEB	04/06/2017	$160.00
	DELTA AIR 0062379401573	04/12/2017	$809.10
			$969.61
ANNEL K GREENE	DELTA AIR 0062378024432	04/03/2017	$528.10
			$528.10
ANTHONY BAGWELL	BROCKS CAR REPAIR INC	04/05/2017	$273.68
	WHALEY PARTS & SUPPL	04/04/2017	$142.14
	PARTS TOWN	04/05/2017	$170.30
	WHALEY PARTS & SUPPL	04/05/2017	$300.10

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	WHALEY PARTS & SUPPL	04/06/2017	$98.73
	PAYPAL UTILIMATELL	04/07/2017	$183.50
	HD SUPPLY FACILITIES MTNC	04/07/2017	$892.95
	WW GRAINGER	04/07/2017	$454.74
	UPS 1Z2612R40394615713	04/07/2017	$17.20
	BULBORAMA	04/10/2017	$51.47
	WW GRAINGER	04/10/2017	$16.15
	WHALEY PARTS & SUPPL	04/10/2017	$159.53
	WW GRAINGER	04/12/2017	$34.30
	WW GRAINGER	04/12/2017	$34.30
	WWW.INDUSTRIALSTORES.COM	04/12/2017	$1,048.32
	JON DON ECOMM #999	04/14/2017	$35.60
	HD SUPPLY FACILITIES MTNC	04/13/2017	$78.06
	WW GRAINGER	04/18/2017	$265.34
	WW GRAINGER	04/18/2017	$132.16
	WW GRAINGER	04/18/2017	$286.20
	GATEWAY SUPPLY COMPANY	04/18/2017	$2,301.60
	HERITAGE FOOD SERVICE GRO	04/17/2017	$76.97
	WW GRAINGER	04/18/2017	$129.49
	WW GRAINGER	04/18/2017	$99.34
	JERRY CAIN AUTO	04/20/2017	$140.00
	MARION DAVIS	04/20/2017	$1,033.50
	MARION DAVIS	04/24/2017	$692.56
	WW GRAINGER	04/25/2017	$271.01
	WW GRAINGER	04/26/2017	$21.07
			$9,440.31
ANTHONY ELLENBURG	AIRGAS SOUTH	04/03/2017	$1,690.60
	OCONEE WELDING SUPPLY INC	04/04/2017	$2,218.59
	TRACTOR SUPPLY #1210	04/04/2017	$66.73
	FASTENAL COMPANY01	04/04/2017	$11.53
	JET.COM	04/06/2017	$371.80
	ANDERSON NAPA AUTO PARTS,	04/04/2017	$81.78
	BLUE RIDGE WELDING	04/06/2017	$142.04
	NEWTON SHOES	04/10/2017	$139.09
	TRI-COUNTY ACE	04/10/2017	$60.18
	SHERWIN WILLIAMS 702658	04/10/2017	$59.55
	AIRGAS SOUTH	04/12/2017	$2,090.53
	SHERWIN WILLIAMS 702374	04/12/2017	$60.55
	SNAP ON TOOLS LAURENS	04/13/2017	$365.55
	TRI STAR	04/14/2017	$5.25
	TRUCK PRO	04/17/2017	$365.03
	DT DULUTH TRADING CO	04/19/2017	$187.60
	NAPA AUTO PARTS 0000412	04/21/2017	$65.18
	BLUE RIDGE WELDING	04/20/2017	$437.25
	NAPA AUTO PARTS 0000412	04/20/2017	$47.16
			$8,465.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY HARVEY	TRI-COUNTY ACE	03/31/2017	$40.46
	LOWES #03071	03/31/2017	$126.66
	LOWES #03071	04/05/2017	$225.52
	TRI-COUNTY ACE	04/05/2017	$108.94
	TRI-COUNTY ACE	04/10/2017	$87.03
	TRI-COUNTY ACE	04/13/2017	$89.81
	TRI-COUNTY ACE	04/14/2017	$56.62
	LOWES #03071	04/19/2017	$95.51
	CAMPUS COPY SHOP	04/19/2017	$863.49
	LOWES #03071	04/27/2017	$15.92
	LOWES #03071	04/27/2017	$66.35
			$1,776.31
ANTHONY J SAVERENO	THE HOME DEPOT #8580	03/30/2017	$53.83
	THE HOME DEPOT #1109	04/18/2017	$38.71
	PIG CREEK FEED GARDEN SU	04/19/2017	$43.19
			$135.73
ANTHONY J. PUTNAM	SKM SYSTEMS ANALYSIS I	04/04/2017	$1,660.00
	TEXIDYNE INC	04/17/2017	$149.42
	TEXIDYNE INC	04/17/2017	$100.00
	LOWES #03071	04/18/2017	$71.35
	NAPA AUTO PARTS 0000373	04/18/2017	$5.05
	PAYPAL GOLDIEASSOC	04/20/2017	$257.77
	PAYPAL GOLDIEASSOC	04/20/2017	$206.28
	USPS PO 4516800631	04/21/2017	$5.99
	LOWES #03071	04/21/2017	$54.84
	THE UPS STORE 3497	04/24/2017	$10.34
	LOWES #03071	04/26/2017	$492.42
	ASHRAE	04/26/2017	$241.00
	THE UPS STORE 3497	04/26/2017	$9.28
	THE UPS STORE 3497	04/27/2017	$310.26
			$3,574.00
ANTHONY P KEINATH	W P LAW INC	04/03/2017	$118.16
	TRI EST AG GROUP	04/03/2017	$1,621.21
	TFS FISHERSCI ECOM ATL	04/04/2017	$239.33
	HUMMERT INTERNATIONAL	04/11/2017	$396.03
	EVERWILDE FARMS INC	04/13/2017	$50.20
	HELENA CHEM CO 32061	04/13/2017	$1,122.99
	PEACEFUL VALLEY FARM &	04/13/2017	$40.89
	PEACEFUL VALLEY FARM &	04/13/2017	$86.95
	SEEDWAY	04/24/2017	$195.99
	PEACEFUL VALLEY FARM &	04/24/2017	$22.38
	GRETA'S ORGANIC GARDEN	04/25/2017	$51.13
	USA SCIENTIFIC, INC.	04/24/2017	$13.13
	AGILENTTECHNOLOGIES	04/25/2017	$570.42
	TFS FISHERSCI ECOM ATL	04/26/2017	$68.10

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	TFS FISHERSCI ECOM ATL	04/26/2017	$242.03
	USA SCIENTIFIC, INC.	04/26/2017	$50.62
	W P LAW INC	04/27/2017	$486.45
	TFS FISHERSCI ECOM ATL	04/27/2017	$360.80
	EDEN BROTHERS	04/27/2017	$21.90
	HELENA CHEM CO 32061	04/27/2017	$721.53
			$6,480.24
ANTHONY PENNA	CVS/PHARMACY #04026	04/17/2017	$4.55
	DELTA AIR 0067967838997	04/25/2017	$461.09
			$465.64
ANTHONY POMETTO	COSTCO WHSE #1005	04/01/2017	$39.96
	MRKNICKERBOCKER CLEMSON	04/03/2017	$508.59
	EB REMINDER REGISTER	04/06/2017	$30.00
	HOTEL TILLMAN	04/07/2017	$165.39
	HOTEL TILLMAN	04/07/2017	$330.78
	HOTEL TILLMAN	04/07/2017	$330.78
	HOTEL TILLMAN	04/07/2017	$330.78
			$1,736.28
ANTHONY POUNDERS	DYNAMARK MONITORING IN	04/02/2017	$72.00
	AUTHORIZENET	04/03/2017	$25.00
	CLEMSON BLUE CHEESE	04/07/2017	$25.81
	VOLUSION INC	04/14/2017	$138.74
	ULINE SHIP SUPPLIES	04/18/2017	$79.25
			$340.80
APRIL HAYNES	AMAZON.COM AMZN.COM/BILL	03/31/2017	$106.84
	GA TECH ONLINE ORDER	03/31/2017	$350.00
	AMAZON MKTPLACE PMTS	04/04/2017	$75.24
	FEDEX 865863786905	04/04/2017	$30.71
	AMERICAN MATHEMATI	04/04/2017	$144.00
	AMAZON MKTPLACE PMTS	04/05/2017	$44.29
	AMAZON MKTPLACE PMTS	04/06/2017	$269.34
	AMAZON MKTPLACE PMTS	04/06/2017	$163.54
	AMAZON MKTPLACE PMTS	04/06/2017	$69.85
	WWW.NEWEGG.COM	04/10/2017	$17.90
	AMERICAN MATHEMATI	04/11/2017	$158.00
	AGORA COMMUNICATION IN	04/10/2017	$795.91
	H E C MONTREAL	04/10/2017	$150.28
	DBC BLICK ART MATERIAL	04/12/2017	$51.99
	AMAZON.COM AMZN.COM/BILL	04/12/2017	$209.96
	AMAZON MKTPLACE PMTS	04/16/2017	$31.26
	PAYPAL CANMATHSOC	04/14/2017	$295.00
	AMAZON MKTPLACE PMTS	04/17/2017	$150.98
	AMAZON MKTPLACE PMTS	04/18/2017	$77.56
	CLEMSONUNIVERSITY	04/24/2017	$25.00
	CLEMSONUNIVERSITY	04/24/2017	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	CLEMSONUNIVERSITY	04/24/2017	$25.00
	CLEMSONUNIVERSITY	04/24/2017	$25.00
	CLEMSONUNIVERSITY	04/24/2017	$25.00
	CLEMSONUNIVERSITY	04/24/2017	$25.00
	CLEMSONUNIVERSITY	04/24/2017	$25.00
	UNIVERSITY INN	04/24/2017	$230.88
	CLEMSONUNIVERSITY	04/24/2017	$25.00
	CLEMSONUNIVERSITY	04/24/2017	$25.00
	CLEMSONUNIVERSITY	04/24/2017	$25.00
	CLEMSONUNIVERSITY	04/25/2017	$25.00
	CLEMSONUNIVERSITY	04/25/2017	$25.00
	CLEMSONUNIVERSITY	04/25/2017	$25.00
	CLEMSONUNIVERSITY	04/25/2017	$25.00
	AMAZON MKTPLACE PMTS	04/26/2017	$126.21
			$3,899.74
AUBREY BALDWIN	FS formpl.us	04/01/2017	$7.00
	AMAZON.COM AMZN.COM/BILL	03/31/2017	$86.85
	AMAZON MKTPLACE PMTS	04/03/2017	$264.35
	MAILCHIMP	04/03/2017	$120.12
	RMS - CLEMSON PRINT CENT	04/13/2017	$598.52
	RMS - CLEMSON PRINT CENT	04/13/2017	$1,722.70
	UPTOWN ART CLEM	04/13/2017	$500.00
	HOBBY LOBBY #332	04/17/2017	$94.00
	TEAMWORKCOM PROJECTS	04/17/2017	$49.00
	HOMEGROWN & SAFFRON FINE	04/22/2017	$63.13
	HOMEGROWN & SAFFRON FINE	04/22/2017	$88.93
	HOBBY LOBBY #332	04/20/2017	$2.41
	SAMSCLUB #6463	04/21/2017	$766.17
	PP AVLPOVINITI	04/22/2017	$225.00
	ALLENS CREATIONS INC	04/25/2017	$160.13
	CLEMSON-UNIV-BOOKS #4900	04/25/2017	$28.85
	ATD INFLATABLES, LLC	04/26/2017	$375.00
			$5,152.16
AUBREY COFFEE	PUBLIX SUPERMARKETS #1379	03/31/2017	$100.81
	PUBLIX SUPERMARKETS #1379	04/03/2017	$19.29
	PUBLIX SUPERMARKETS #1379	04/07/2017	$59.47
	PUBLIX SUPERMARKETS #1379	04/17/2017	$4.93
			$184.50
AUSTIN SOUTO	AMAZON MKTPLACE PMTS	04/03/2017	$202.00
	AMAZON.COM AMZN.COM/BILL	04/03/2017	$75.96
	AMAZON.COM AMZN.COM/BILL	04/04/2017	$35.96
	HAWLEY LLC	04/05/2017	$324.15
	LOWES #03071	04/05/2017	$10.85
	AMAZON MKTPLACE PMTS	04/06/2017	$106.16
	ADVANCE AUTO PARTS #5360	04/05/2017	$17.10

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Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN SOUTO	FASTENAL COMPANY01	04/06/2017	$4.24
	WELBORNS PENDLETON TIRE	04/05/2017	$392.23
	PENDLETON TIRE COMPANY	04/07/2017	$172.36
	ADVANCE AUTO PARTS #5360	04/07/2017	$74.85
	LOOK TRAILERS	04/07/2017	$107.77
	ADVANCE AUTO PARTS #5360	04/07/2017	$74.85
	USPS PO 4516800631	04/12/2017	$8.54
	LOWES #03071	04/14/2017	$8.39
	BI-LO GROCERY #5539	04/14/2017	$30.23
	LOWES #03071	04/14/2017	$21.61
	LOWES #03071	04/17/2017	$5.33
	VALVOLINE INSTANT OIL CHA	04/17/2017	$97.99
	FOOD LION #2209	04/20/2017	$29.54
	FOOD LION #2209	04/25/2017	$17.27
	NAPA AUTO PARTS 0000373	04/24/2017	$28.87
			$1,846.25
B CONNELLY-BROWN	WM SUPERCENTER #1383	04/05/2017	$8.30
	WM SUPERCENTER #1383	04/05/2017	$15.50
	BI-LO GROCERY #5525	04/18/2017	$14.85
	LOWES #01521	04/20/2017	$15.18
	WM SUPERCENTER #1383	04/24/2017	$29.55
	CAROLINA GRAPHICS	04/25/2017	$8.00
	WAL-MART #1383	04/27/2017	$75.42
	LOWES #01521	04/27/2017	$30.36
			$197.16
BARBARA BLACKMON	HAMILTON ROBOTICS	03/31/2017	$1,348.57
	INTEGRATED DNA TECH	04/05/2017	$21.64
	QIAGEN INC	04/05/2017	$1,584.25
	INTEGRATED DNA TECH	04/11/2017	$27.30
	PHYTOTECH LABS	04/18/2017	$37.02
	AGILENTTECHNOLOGIES	04/17/2017	$590.64
			$3,609.42
BARBARA CAMPBELL	Amazon.com	04/03/2017	$113.38
	MICROBE	04/11/2017	$195.00
	MICROBE	04/11/2017	$495.00
	DELTA AIR 0062379963732	04/11/2017	$336.10
	DELTA AIR 0062379963731	04/11/2017	$336.10
	TFS FISHERSCI ECOM ATL	04/19/2017	$204.50
			$1,680.08
BARBARA HAMBERG	AMERICAN AIR0017993930468	03/30/2017	$1,314.23
	TIGER TOWN GRAPHICS	03/30/2017	$282.48
	AMAZON MKTPLACE PMTS	04/05/2017	$227.14
	AMAZON MKTPLACE PMTS	04/05/2017	$109.00
	AMAZON MKTPLACE PMTS	04/06/2017	$24.44
	PAY GOODE VACATION RNT	04/07/2017	$1,942.77

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	AMAZON MKTPLACE PMTS	04/10/2017	$29.84
	Amazon.com	04/10/2017	$53.45
	Toluna SAS	04/11/2017	$245.00
	AMAZON.COM AMZN.COM/BILL	04/12/2017	$88.51
	STAPLES DIRECT	04/12/2017	$880.10
	TOLUNAQUICKSURVEYSCOM	04/10/2017	$85.00
	TRAVELOCITY 7258954047	04/13/2017	$333.42
	INGLES MARKETS #53	04/15/2017	$40.27
	SBL INTERNATIONAL MEETING	04/13/2017	$150.00
	DOLLAR-GENERAL #0163	04/13/2017	$29.16
	SAMSCLUB #6463	04/15/2017	$102.96
	ALDI 76079	04/15/2017	$21.11
	Amazon.com	04/15/2017	$33.71
	MPS NORTH AMERICA LLC	04/15/2017	$40.00
	VALLEY BEVERAGE SOLUTIONS	04/17/2017	$7.97
	Dropbox 7VW31F39DY6C	04/18/2017	$99.00
	THESTAMPMAKER	04/19/2017	$44.70
	Amazon.com	04/21/2017	$33.45
	DELTA AIR 0067966590073	04/20/2017	$263.30
	PAYPAL ALLHOFF	04/21/2017	$100.00
	UNITED 0167966586847	04/20/2017	$164.19
	AMERICAN SOCIETY FOR AEST	04/21/2017	$80.00
	SHOPLET.COM	04/24/2017	$56.73
	TRAVELOCITY 7261577300	04/25/2017	$548.14
	COMFORT SUITES ANDERSO	04/25/2017	$267.01
	Dropbox KXRH1KLLPFTH	04/26/2017	$99.00
	VALLEY BEVERAGE SOLUTIONS	04/26/2017	$15.94
			$7,812.02
BARBARA J SPEZIALE	RMS - CLEMSON PRINT CENT	04/04/2017	$141.24
	FEDEX 93650920	04/04/2017	$21.23
	FUMEX, INC.	04/07/2017	$688.75
	AMERICAN AIR0012123619970	04/11/2017	$626.90
	COUNCILUGRADREASRCH	04/23/2017	$310.00
	AAAS SCIENCE MAGAZINE	04/25/2017	$261.00
	THE CHRONICLE	04/26/2017	$164.00
	SMK SURVEYMONKEY.COM	04/27/2017	$299.00
			$2,512.12
BARBARA PIEKUTOWSKI	HAMPTON INN CLEMSON	04/09/2017	$552.78
	CampaignMonitor.co	04/16/2017	$9.00
	TRAVELOCITY 7262008952	04/26/2017	$4.00
	AIR CANADA 0148616107446	04/26/2017	$282.53
	UNITED 0168616107483	04/26/2017	$671.38
	DELTA AIR 0068616150612	04/26/2017	$271.09
	UNITED 0168616107484	04/26/2017	$671.38
			$2,462.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA SMITH	IF ITS PAPER	04/04/2017	$28.70
	UNITED 0167978665154	04/03/2017	$499.10
	UNITED 0167978665152	04/03/2017	$499.10
	AGENT FEE 8900711638667	04/03/2017	$26.00
	AGENT FEE 8900711638665	04/03/2017	$26.00
	AGENT FEE 8900711638666	04/03/2017	$26.00
	UNITED 0167978665153	04/03/2017	$499.10
			$1,604.00
BARRETT BARKER	COLONY TOOL INC	04/13/2017	$44.23
			$44.23
BARRY BOWEN	PCM TIGERDIRECT	04/01/2017	$346.64
	BEST BUY 00005207	04/03/2017	$620.59
			$967.23
BARRY FLINN	WWW.SPRINGER.COM	03/22/2017	$1,150.00
			$1,150.00
BENARDO J DARGAN	WAL-MART #3222	03/31/2017	$90.82
	MAILCHIMP	04/06/2017	$50.00
	NAFSA ASSOCIATION OF INTE	04/14/2017	$629.00
	UNIVERSITY TEES, INC.	04/18/2017	$499.50
	WAL-MART #0644	04/25/2017	$4.15
	SAMS CLUB #6463	04/26/2017	$85.50
	PUBLIX #563	04/26/2017	$31.56
	STAPLES 00118976	04/26/2017	$40.23
			$1,430.76
BENJAMIN A POWELL	Amazon.com	04/14/2017	$30.87
	BestBuyCom799083005446	04/17/2017	$500.75
	Garmin	04/20/2017	$71.99
			$603.61
BENJAMIN FALLEN	VZWRLSS IVR VB	04/04/2017	$40.13
	WINTERSTEIGER/HOTRONIC	04/05/2017	$283.92
	AMAZON.COM AMZN.COM/BILL	04/06/2017	$41.03
	ULINE SHIP SUPPLIES	04/11/2017	$60.27
	VZWRLSS IVR VB	04/21/2017	$40.13
			$465.48
BESHAH AYALEW	Amazon.com	04/27/2017	$20.67
			$20.67
BETH L SCHONERT	UNIVERSITY INN	03/31/2017	$208.68
	ENVIRONMENTAL SAFETY PROF	03/31/2017	$145.00
	UNIVERSITY INN	04/07/2017	$109.89
	THE JAMES F MARTIN INN	04/06/2017	$133.20
	DELTA AIR 0062379498039	04/11/2017	$349.50
	STAPLES DIRECT	04/12/2017	$64.18
	STAPLES DIRECT	04/13/2017	$64.18
	COURTYARD BY MARRIOTT	04/13/2017	$155.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BETH L SCHONERT	THE JAMES F MARTIN INN	04/20/2017	$133.20
			$1,363.51
BHUPINDER FARMAHA	ESI ERGONOMIC SOLUTIONS	03/31/2017	$327.62
	GANDY COMPANY	04/07/2017	$1,218.14
	WILLIAMS FARM AND GARDEN	04/20/2017	$107.96
	TRACTOR SUPPLY CO #1708	04/21/2017	$246.25
	RMS - CLEMSON PRINT CENT	04/25/2017	$27.82
	AMAZON MKTPLACE PMTS	04/25/2017	$89.99
			$2,017.78
BIN S CHAN	QUARTZY.COM	04/04/2017	$119.05
	TRI-COUNTY ACE	04/05/2017	$12.42
	AMERICAN AIR0012122635955	04/05/2017	$281.90
	PHYSICS AND ASTRONOMY	04/05/2017	$50.00
			$463.37
BO SONG	BEST BUY 00008557	04/12/2017	$394.17
	WAL-MART #0574	04/26/2017	$12.81
			$406.98
BOB MCANALLY	SPIRIT COMMUNICATIONS EB	04/03/2017	$11.29
	BROADCAST SUPPLY WORLDWID	04/11/2017	$2,345.00
	B&H PHOTO 800-606-6969	04/21/2017	$767.98
	REV.COM	04/25/2017	$90.00
	CHECKER LUBE # 1	04/25/2017	$42.55
	FILMTOOLS	04/27/2017	$105.86
			$3,362.68
BOBBY LYDAY	TRI-COUNTY ACE	03/31/2017	$10.68
	GOLDMAN'S TRUE VALUE	04/04/2017	$163.64
	ABC SUPPLY 0187	04/06/2017	$421.58
	LOWES #00639	04/09/2017	$340.88
	LOWES #00639	04/11/2017	$99.50
	GOLDMAN'S TRUE VALUE	04/12/2017	$499.45
	LOWES #00639	04/13/2017	$317.54
	FAMILY DOLLAR #2494	04/17/2017	$33.30
	ABC SUPPLY 0187	04/21/2017	$1,529.32
	LOWES #00469	04/21/2017	$253.30
	LOWES #00639	04/24/2017	$722.52
	SQ J&E SUPERETTE	04/26/2017	$33.75
	LOWES #00559	04/26/2017	$689.65
			$5,115.11
BONNIE LANIER	IN RALPH'S TROPHY SHOP	04/20/2017	$37.45
	CLEMSON-UNIV-BOOKS #4900	04/21/2017	$25.00
			$62.45
BRAD OWENS	MOES ORIGINAL BBQ ATLANTA	04/01/2017	$769.00
	JASON'S DELI ATM #	04/02/2017	$714.80
	BOSTON MARKET 0935	03/31/2017	$550.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRAD OWENS	AMAZON MKTPLACE PMTS	04/02/2017	$46.98
	PANERA BREAD #601719	04/02/2017	$481.25
	JASON'S DELI ATM #	04/01/2017	$570.99
	JIMMY JOHNS - 444 - MOTO	03/30/2017	$533.19
	INGLES MARKETS #53	04/04/2017	$280.41
	BURNETT ATHLETICS INC	04/04/2017	$348.70
	MELLOW MUSHROOMATHENS	04/05/2017	$639.33
	BI-LO GROCERY #5539	04/06/2017	$137.36
	PANERA BREAD #821	04/09/2017	$678.85
	JERSEY MIKE'S SUBS 7022	04/07/2017	$485.05
	SIDETRACKED CAFE	04/10/2017	$493.23
	SIDETRACKED CAFE	04/10/2017	$590.78
	SIDETRACKED CAFE	04/10/2017	$542.00
	SIDETRACKED CAFE	04/10/2017	$493.23
	INGLES MARKETS #53	04/11/2017	$282.83
	CHIPOTLE 1828	04/11/2017	$667.35
	SQ BAGEL BAGEL CAFE	04/16/2017	$624.00
	SQ BAGEL BAGEL CAFE	04/15/2017	$624.00
	SQ BAGEL BAGEL CAFE	04/16/2017	$840.00
	SQ BAGEL BAGEL CAFE	04/17/2017	$840.00
	SQ BAGEL BAGEL CAFE	04/17/2017	$624.00
	SIDETRACKED CAFE	04/19/2017	$590.78
	SIDETRACKED CAFE	04/19/2017	$493.23
	INGLES MARKETS #53	04/19/2017	$327.20
	DSR SCREEN PRINTING	04/20/2017	$2,423.33
	SIDETRACKED CAFE	04/20/2017	$590.78
	SIDETRACKED CAFE	04/20/2017	$542.00
	JERSEY MIKE'S SUBS 7022	04/22/2017	$587.95
	SIDETRACKED CAFE	04/25/2017	$590.78
	INGLES MARKETS #53	04/25/2017	$331.86
	SIDETRACKED CAFE	04/25/2017	$493.23
	TOP THIS CATERING LLC	04/27/2017	$532.13
	TOP THIS CATERING LLC	04/27/2017	$483.76
			$20,844.45
BRAD POORE	TUCKER MATERIALS INC	03/31/2017	$575.24
	TUCKER MATERIALS INC	04/03/2017	$95.88
	LOWES #03071	04/25/2017	$2.97
			$674.09
BRADLEY D. STANCIL	THE HOME DEPOT #1130	04/14/2017	$27.62
	TRACTOR SUPPLY CO #1865	04/20/2017	$61.54
	WHOLESALE TIRE LLC	04/20/2017	$254.00
	OREILLY AUTO #4562	04/20/2017	$13.76
			$356.92
BRANDON PEOPLES	UPSTATE SCUBA LLC	04/01/2017	$1,801.57
	WAL-MART #3222	04/04/2017	$158.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON PEOPLES	RAINWRITER	04/05/2017	$31.12
	RAINWRITER	04/05/2017	$85.86
	BestBuyCom798757000456	04/06/2017	$962.96
	CABELAS.COM	04/06/2017	$256.69
	WAL-MART #3222	04/07/2017	$63.94
	HALLTECH ENVIRONMENTAL	04/06/2017	$800.00
	UPSTATE SCUBA LLC	04/09/2017	$428.30
	THE UPS STORE 3497	04/12/2017	$28.31
	LOWES #03071	04/13/2017	$87.86
	CABELA'S RETAIL 051	04/23/2017	$47.69
			$4,752.66
BRENDA NICHOLSON	CU LIBRARIES RECORDS MG	04/03/2017	$24.00
	CLEMSON-UNIV-BOOKS #4900	04/24/2017	$19.91
	CLEMSON-UNIV-BOOKS #4900	04/24/2017	$75.11
	IN RALPH'S TROPHY SHOP	04/25/2017	$467.25
	CLEMSON-UNIV-BOOKS #4900	04/26/2017	$16.03
			$602.30
BRETT A WRIGHT	USPS.COM POSTAL STORE	04/04/2017	$61.75
	ZOOM.US	04/10/2017	$19.98
	DELTA AIR 0062379300077	04/11/2017	$851.76
	DELTA AIR Seat Fees	04/11/2017	$79.45
	DELTA AIR 0062379300078	04/11/2017	$851.76
	DELTA AIR Seat Fees	04/11/2017	$23.83
	DELTA AIR Seat Fees	04/12/2017	$79.41
	CLEMSON-UNIV-BOOKS #4900	04/25/2017	$39.63
	DELTA AIR 0062381040789	04/26/2017	$856.70
			$2,864.27
BRIAN BEER	SPIRIT COMMUNICATIONS EB	03/31/2017	$1.31
	PSA MARKETPLACE	04/04/2017	$70.00
	VZWRLSS PRPAY AUTOPAY	04/06/2017	$20.00
	DIAMOND SPRINGS WATER	04/11/2017	$10.75
	COMPORIUM-LTC RP	04/18/2017	$201.59
			$303.65
BRIAN CALLAHAN	ATLANTIC BROADBAND	04/02/2017	$209.69
	ATLANTIC BROADBAND	04/02/2017	$209.70
	RICOH RMS-CLEMSON	04/04/2017	$7.80
	SOUTHERN CONNECTOR	04/05/2017	$30.00
	HORRY TELEPHONE COOPERATI	04/07/2017	$219.95
	South Carolina Associatio	04/06/2017	$895.00
	HARGRAY	04/07/2017	$143.00
	VZWRLSS IVR VB	04/08/2017	$380.68
	HARGRAY	04/07/2017	$200.54
	COMCAST OF AUGUSTA	04/08/2017	$105.90
	VZWRLSS PRPAY AUTOPAY	04/16/2017	$30.00
	ATLANTIC BROADBAND	04/17/2017	$209.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CALLAHAN	COMCAST OF CHARLESTON	04/18/2017	$191.05
	JOBBANK.JOE	04/17/2017	$1,200.00
	COMPORIUM-RHTC RP	04/18/2017	$160.00
	SOUTHERN CONNECTOR	04/19/2017	$30.00
	ATLANTIC BROADBAND	04/26/2017	$188.81
	CU ACCTS RCVBL ONLINE	04/24/2017	$250.00
			$4,661.93
BRIAN FREDERICK	FLEXO CONCEPTS	03/30/2017	$379.16
	INKJETCARTS	04/04/2017	$30.00
	ATLAS SCREEN SUPPLY CO	04/03/2017	$136.42
	AMAZON MKTPLACE PMTS	04/04/2017	$9.99
	AMAZON MKTPLACE PMTS	04/05/2017	$12.99
	LOWES #00907	04/06/2017	$298.53
	CINTAS 216	04/07/2017	$94.17
	CU LIBRARIES RECORDS MG	04/07/2017	$31.20
	AMAZON.COM AMZN.COM/BILL	04/14/2017	$160.47
	AMAZON.COM AMZN.COM/BILL	04/14/2017	$160.47
	LAWSON SCREEN PRODUCTS	04/17/2017	$64.45
	INKJETCARTS	04/20/2017	$120.25
	CINTAS 216	04/20/2017	$94.17
	SAMSCLUB.COM	04/19/2017	$149.78
			$1,742.05
BRIAN J OROURKE	NORTHLAND CABLE TV	04/05/2017	$115.64
	VZWRLSS APOCC VISB	04/13/2017	$996.68
	AMERICAN AIR0012123799378	04/12/2017	$490.00
	UPS 0000001A3V82167	04/24/2017	$6.61
			$1,608.93
BRIAN J WILLIAMS	FS agisoft	04/13/2017	$549.00
	WAL-MART #0625	04/27/2017	$16.52
			$565.52
BRIAN K WARD	SPECTRUM TECHNOLOGIES	04/06/2017	$2,111.00
	LOWES #00655	04/11/2017	$65.84
	PLASTIC BAG PARTNERS	04/17/2017	$121.83
	IN POSSUMS WEST	04/17/2017	$25.49
	LOWES #00655	04/18/2017	$70.64
	W P LAW INC	04/21/2017	$779.12
	THE NATURAL GARDENING CO	04/24/2017	$54.00
	LOWES #00655	04/26/2017	$10.82
	IN POSSUMS WEST	04/26/2017	$60.71
			$3,299.45
BRIAN S LEOUNIS	ANDERSON NAPA AUTO PARTS,	03/30/2017	$24.68
	PAYPAL LASERLANDS	04/03/2017	$148.90
	WW GRAINGER	04/04/2017	$52.26
	ADVANCE AUTO PARTS #5360	04/07/2017	$64.87
	TRI-COUNTY ACE	04/07/2017	$54.88

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN S LEOUNIS	MATTERHACKERS.COM	04/11/2017	$435.00
	WWW.APPOINTY.COM	04/11/2017	$199.03
	TRI-COUNTY ACE	04/13/2017	$68.26
	AMAZON MKTPLACE PMTS	04/14/2017	$80.04
	AMAZON MKTPLACE PMTS	04/14/2017	$163.59
	AMAZON MKTPLACE PMTS	04/26/2017	$95.19
	Amazon.com	04/27/2017	$232.90
	SP TYPE A 3D PRINTER	04/26/2017	$158.39
	Amazon.com	04/26/2017	$159.20
	MATTERHACKERS.COM	04/28/2017	$147.00
	TRI-COUNTY ACE	04/27/2017	$31.12
			$2,115.31
BRIANA PEELE	SHIMADZU SCIENTIFIC INSTR	04/03/2017	$211.00
	BRENNTAG MID-SOUTH	04/04/2017	$630.47
	CANNON & SONS, INC.	04/05/2017	$60.04
	UPS 1ZV83F090394625400	04/08/2017	$27.92
	POSTERPRESENTATIONS	04/12/2017	$59.00
	LORD CORP MECHANICAL DIV	04/13/2017	$642.00
	TIGER TOWN GRAPHICS	04/11/2017	$1,123.50
	SAMSCLUB #6463	04/13/2017	$78.67
	DELTA AIR 0067979962029	04/17/2017	$798.10
	SANTA BARBARA AIRBUS	04/18/2017	$94.00
	SOUTHWES 5262101074312	04/17/2017	$430.96
	AGENT FEE 8900711802635	04/17/2017	$9.00
	AGENT FEE 8900711798622	04/17/2017	$9.00
	DELTA AIR 0062380567259	04/19/2017	$697.80
	MODULAR ONE TECHNOLOGY	04/23/2017	$195.84
	ONLINEMETALS.COM	04/22/2017	$948.11
	KJ MAGNETICS INC	04/22/2017	$24.20
	NAGT	04/24/2017	$420.00
	E-RIGGING.COM	04/25/2017	$113.40
	AMAZON.COM AMZN.COM/BILL	04/24/2017	$1,896.93
	ALTE	04/24/2017	$551.54
	METALS DEPOT	04/24/2017	$159.61
	PAYPAL JUNIPERSYST	04/26/2017	$123.08
	WWW.NEWEGG.COM	04/26/2017	$25.98
	ONLINEMETALS.COM	04/26/2017	$416.83
	ATLANTIC SCREEN	04/27/2017	$405.46
			$10,152.44
BRIANNA LOMBARDOZZI	DELTA AIR 0062378327586	03/31/2017	$650.10
	WM SUPERCENTER #396	04/06/2017	$17.11
	WAL-MART #0396	04/06/2017	$53.20
			$720.41
BRITTANY PEACOCK	PRECISION TUNE AUTO CARE	04/17/2017	$27.17
			$27.17

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY STEPHENSON	CLEMSON-UNIV-BOOKS #4900	03/31/2017	$238.08
	PLANNING POD	04/09/2017	$45.99
			$284.07
BRUCE KESLER	LOWES #03071	04/04/2017	$163.59
	ANDERSON NAPA AUTO PARTS,	04/04/2017	$212.07
	LOWES #03071	04/06/2017	$77.86
	LOWES #01635	04/11/2017	$42.82
	THE HOME DEPOT #1130	04/13/2017	$86.03
	IN THE SWIM-CATALOG	04/19/2017	$544.13
	IN THE SWIM-CATALOG	04/19/2017	$577.58
	AMERICAN INDUSTRIES INC	04/20/2017	$172.68
	REPUBLIC SERVICES TRASH	04/20/2017	$85.21
	SAMS CLUB #6463	04/20/2017	$1,092.16
	CU ACCTS RCVBL ONLINE	04/24/2017	$22.08
	LOWES #03071	04/27/2017	$36.01
			$3,112.22
BRUCE MARTIN	MOSELEY OUTDOOR POWER EQ	04/05/2017	$318.78
	SCHOFIELD HARDWARE	04/07/2017	$221.29
	GOLF AGRONOMICS	04/10/2017	$688.29
	THE HOME DEPOT #8580	04/13/2017	$51.00
	OFFICE DEPOT #336	04/16/2017	$138.24
	OFFICE DEPOT #336	04/17/2017	$18.34
	SSC - FLORENCE SER	04/19/2017	$228.30
	LOWES #01120	04/21/2017	$123.93
	ASA-SSSA-CSSA	04/20/2017	$200.00
	TRI-STATE PUMP & CONTROL	04/21/2017	$50.67
	PALMETTO GLASS INC	04/21/2017	$576.15
	FASTENAL COMPANY01	04/24/2017	$50.45
	PALMETTO GLASS INC	04/25/2017	$283.13
	LOWES #01120	04/25/2017	$212.85
	AMAZON MKTPLACE PMTS	04/26/2017	$42.24
	MOSELEY OUTDOOR POWER EQ	04/27/2017	$302.36
			$3,506.02
BRYAN E DENHAM	AEJMC	04/04/2017	$160.00
	SOUTHERN STATES COMMUNICA	04/04/2017	$90.00
	THE JAMES F MARTIN INN	04/05/2017	$532.80
	AMAZON MKTPLACE PMTS	04/07/2017	$69.88
	SOUTHERN STATES COMMUNICA	04/10/2017	$275.00
	AWARD CONCEPTS INC	04/20/2017	$270.00
	International Communicati	04/21/2017	$300.00
	WITHOUTABOX INDIEFILM	04/24/2017	$558.02
	AWARD CONCEPTS INC	04/25/2017	$123.65
	SCANTRON CORPORATION	04/27/2017	$157.20
			$2,536.55
BRYAN ODOM	MCNEELYS STORE & RENTAL	04/06/2017	$21.35

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN ODOM	AMAZON.COM AMZN.COM/BILL	04/12/2017	$5.09
	STAPLES 00111807	04/19/2017	$10.59
	STAPLES 00111807	04/26/2017	$10.59
			$47.62
BULENT KOC	SP PEAU PRODUCTIONS,	04/05/2017	$450.00
	Amazon.com	04/07/2017	$96.29
	AMERSOCAGBIOENGRS	04/11/2017	$1,000.00
	PAYPAL MINDSENSORS	04/20/2017	$55.58
	AMAZON MKTPLACE PMTS	04/23/2017	$25.90
	AMAZON MKTPLACE PMTS	04/23/2017	$18.82
	AMAZON MKTPLACE PMTS	04/24/2017	$305.97
	AMAZON MKTPLACE PMTS	04/27/2017	$315.98
			$2,268.54
C BRADLEY THOMPSON	AMAZON.COM AMZN.COM/BILL	04/03/2017	$14.60
	PAYPAL LOWCOUNTRYH	04/04/2017	$200.00
	Amazon Services-Kindle	04/05/2017	$0.99
	AMAZON SERVICES-KINDLE 86	04/09/2017	$0.99
	Amazon.com	04/08/2017	$16.76
	AMAZON.COM AMZN.COM/BILL	04/11/2017	$13.29
	VISTAPR VistaPrint.com	04/12/2017	$219.98
	Amazon.com	04/12/2017	$21.02
	Amazon.com	04/13/2017	$18.52
	AMAZON.COM AMZN.COM/BILL	04/13/2017	$16.59
	Amazon.com	04/13/2017	$13.03
	Amazon.com	04/15/2017	$37.09
	AMAZON MKTPLACE PMTS	04/17/2017	$8.98
	Amazon.com	04/20/2017	$31.74
	Amazon.com	04/21/2017	$12.13
	Amazon.com	04/22/2017	$37.08
			$662.79
CALVIN SAWYER	W P LAW INC	04/03/2017	$1,051.99
	LOWES #03071	04/03/2017	$290.84
	W P LAW INC	04/05/2017	$649.46
	TRI-STATE PUMP & CONTROL	04/10/2017	$479.17
	LOWES #03071	04/11/2017	$93.00
	GRIFF'S FARM AND H	04/11/2017	$89.99
	Backcountry.com	04/13/2017	$255.95
	LOWES #03071	04/12/2017	$218.54
	LOWES #03071	04/13/2017	$224.59
	LOWES #03071	04/24/2017	$61.97
	UMI DISSERTATIONPREPUB	04/26/2017	$257.23
			$3,672.73
CAMERON F BUSHNELL	CAMPUS COPY SHOP	04/21/2017	$668.75
			$668.75
CARL W. MYERS	GRIFF'S FARM AND H	04/04/2017	$10.99

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Cardholder	Vendor Name	Purchase Date	Amount
CARL W. MYERS	MARION DAVIS INC	04/10/2017	$143.87
	MARION DAVIS INC	04/12/2017	$88.98
	FOUNTAIN INN SERVICE CENT	04/20/2017	$150.00
			$393.84
CARLA F BENNETT	FACEBK ASAEKBSJ92	03/31/2017	$90.26
	BETTER OFFICE SUPPLY SOLU	03/31/2017	$1,712.00
	UPS 00006X54X1	04/02/2017	$27.68
	SMK SURVEYMONKEY.COM	04/04/2017	$23.99
	UPS 00006X54X1	04/09/2017	$21.67
	PROFESSIONAL PRINT	04/11/2017	$588.50
	DELTA AIR 0062379976411	04/13/2017	$752.10
	UPS 00006X54X1	04/16/2017	$22.40
	DELTA AIR 0062379986208	04/13/2017	$752.10
	AMAZON MKTPLACE PMTS	04/18/2017	$105.39
	BUDGET CONFERENCING	04/21/2017	$96.86
	UPS 00006X54X1	04/23/2017	$37.13
			$4,230.08
CARLA RATHBONE	DELTA AIR 0062380801609	04/25/2017	$554.60
			$554.60
CARLOS GORE ASHTON	DOLLAR GENERAL # 11289	03/30/2017	$30.13
	W A BRAGG AND CO INC	03/30/2017	$898.57
	DOLLAR GENERAL # 11289	04/01/2017	$21.65
	GOLDMAN'S TRUE VALUE	04/03/2017	$33.28
	GOLDMAN'S TRUE VALUE	04/04/2017	$47.69
	AMAZON MKTPLACE PMTS	04/05/2017	$35.21
	WAGENER MILLING CO	04/05/2017	$15.00
	MEHERRIN RIDGE SPRING,SC	04/05/2017	$230.00
	CJS AUTO & TOWING	04/05/2017	$60.00
	SAMSCLUB #4879	04/06/2017	$353.59
	DOLLAR GENERAL # 11289	04/06/2017	$12.96
	LOWES #00639	04/09/2017	$32.38
	LOWES #00639	04/09/2017	$123.96
	LOWES #00639	04/08/2017	$172.20
	EPIC SPORTS, INC.	04/10/2017	$125.43
	GOLDMAN'S TRUE VALUE	04/13/2017	$26.99
	SLED BACKGROUND CHE	04/14/2017	$26.00
	AMAZON MKTPLACE PMTS	04/15/2017	$38.92
	WAL-MART #4487	04/14/2017	$49.32
	SQ THE T-SHIRT SHO	04/15/2017	$234.27
	LOWES #00639	04/14/2017	$85.97
	LOWES #00639	04/14/2017	$19.04
	AMAZON MKTPLACE PMTS	04/17/2017	$69.24
	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	LOWES #00639	04/18/2017	$26.97

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Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	BI-LO #5810	04/19/2017	$76.68
	GOLDMAN'S TRUE VALUE	04/19/2017	$13.81
	WAL-MART #0514	04/21/2017	$71.72
	WAL-MART #0514	04/21/2017	$54.95
	GOLDMAN'S TRUE VALUE	04/24/2017	$38.82
	WAL-MART #0514	04/24/2017	$34.85
	FERGUSON ENTERPRISES HVAC	04/24/2017	$11.36
	FERGUSON ENTERPRISES HVAC	04/24/2017	$9.77
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	WM SUPERCENTER #4487	04/26/2017	$23.28
	SLED BACKGROUND CHE	04/25/2017	$26.00
	GL WILLIAMS & DAUGHTER TR	04/27/2017	$534.60
			$3,846.61
CARLY A SMITH	SPIRIT COMMUNICATIONS EB	03/31/2017	$4.23
	AMAZON MKTPLACE PMTS	04/03/2017	$43.34
	FTC AUTOMATIC DRAFTS	04/07/2017	$138.93
	ACORN NATURALISTS	04/18/2017	$137.94
	FAMILY DOLLAR #4654	04/17/2017	$17.12
	AGEX BOOKSTORE	04/18/2017	$25.02
	PSA MARKETPLACE	04/17/2017	$42.00
	KOLDROK WATER & COFFEE	04/19/2017	$20.91
	NATIONAL 4-H COUNCIL SUPP	04/18/2017	$27.95
	CROWN AWARDS INC	04/26/2017	$201.69
			$659.13
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	04/03/2017	$137.76
	WAL-MART #3222	04/07/2017	$24.44
	OAKWAY FARM & GARDEN C	04/11/2017	$185.97
	FAMILY DOLLAR #0162	04/11/2017	$25.15
	TRI-COUNTY ACE	04/13/2017	$94.89
	OAKWAY FARM & GARDEN C	04/18/2017	$194.48
			$662.69
CAROL M HEGLER	AMAZON.COM AMZN.COM/BILL	04/06/2017	$589.74
	AMAZON MKTPLACE PMTS	04/05/2017	$55.99
	APPLE STORE #R355	04/05/2017	$234.37
	WAL-MART #0640	04/10/2017	$27.46
	WM SUPERCENTER #641	04/10/2017	$65.78
	PSA MARKETPLACE	04/10/2017	$7.00
	PUBLIX #1148	04/11/2017	$5.99
	MAULDIN OPEN AIR MARKET	04/10/2017	$32.00
	G & G RETAIL	04/12/2017	$17.50
	PUBLIX #1148	04/13/2017	$22.98

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL M HEGLER	PSA MARKETPLACE	04/13/2017	$82.50
	AT&T PAYMENT	04/18/2017	$41.62
	SPIRIT COMMUNICATIONS	04/18/2017	$0.40
	G & G RETAIL	04/18/2017	$17.50
	WEST ELM E-COMMERCE	04/24/2017	$325.31
	CAROLINA BIOLOGIC SUPPLY	04/27/2017	$17.13
	PUBLIX #1148	04/27/2017	$38.03
			$1,581.30
CAROLYN WAKEFIELD	PENDLETON TIRE COMPANY	03/30/2017	$403.76
	Amazon.com	04/13/2017	$43.30
	CLS AMERICA INC.	04/17/2017	$143.62
	DIAMOND SPRINGS WATER	04/18/2017	$33.24
	UPS 000000W00452167	04/24/2017	$2.11
			$626.03
CARY WILLIFORD	HENRY SCHEIN	04/10/2017	$37.15
	COMPULABEL COM	04/19/2017	$112.50
	HENRY SCHEIN	04/20/2017	$1,292.83
	HENRY SCHEIN	04/27/2017	$558.82
			$2,001.30
CASEY JENKINS	AMAZON.COM AMZN.COM/BILL	04/05/2017	$169.27
	MANPOWER	04/06/2017	$51.17
	AMAZON MKTPLACE PMTS	04/07/2017	$8.39
	AMAZON MKTPLACE PMTS	04/08/2017	$441.81
	MANPOWER	04/13/2017	$51.17
	MANPOWER	04/20/2017	$51.17
	MANPOWER	04/27/2017	$51.17
			$824.15
CATHERINE DIBENEDETTO	PURDUE CONF CVENT	04/01/2017	$425.00
	PURDUE CONF CVENT	04/01/2017	$300.00
	CAROLINA FLORIST SUPPLY L	04/04/2017	$284.23
	PAYPAL AAAE	04/13/2017	$285.00
	PAYPAL AAAE	04/13/2017	$465.00
	AMERICAN AIR0012123932479	04/13/2017	$908.80
	AMERICAN AIR0012123932477	04/13/2017	$908.80
			$3,576.83
CATHERINE JACHOWSKI	WALGREENS #11769	04/15/2017	$44.62
	PUBLIX SUPERMARKETS #1379	04/14/2017	$15.99
	AMAZON.COM AMZN.COM/BILL	04/21/2017	$87.79
	AMAZON MKTPLACE PMTS	04/25/2017	$54.98
			$203.38
CECELIA JACKSON	AMPLIFII MARKETING SOLUTI	03/31/2017	$2,421.31
	Hayes Instrument Co.,	03/31/2017	$600.00
	THE VERNON COMPANY	03/31/2017	$787.21
	AMERICAN AIR0017960524460	03/30/2017	$439.10

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	ABC-SC	04/04/2017	$108.00
	ABC-SC	04/04/2017	$108.00
	GTC CE	04/06/2017	$114.00
	GTC CE	04/06/2017	$114.00
	GTC CE	04/06/2017	$114.00
	TRI COUNTY TECH COLLEGE	04/11/2017	$1,910.01
	CU LIBRARIES RECORDS MG	04/10/2017	$181.20
	CLUB COLORS	04/12/2017	$517.25
	VARIDESK	04/14/2017	$395.00
	GREEN GUARD FIRST AID & S	04/18/2017	$158.23
	NCS ITL CDE COUNCIL EX	04/24/2017	$199.00
	DELTA AIR 0067980253447	04/24/2017	$809.10
	CU LIBRARIES RECORDS MG	04/24/2017	$559.20
	AGENT FEE 8900711888226	04/24/2017	$26.00
	CLUB COLORS	04/25/2017	$29.44
	VISTAPR VistaPrint.com	04/26/2017	$55.48
	UT CONFERENCES EC	04/27/2017	$300.00
			$9,945.53
CECIL HERNANDEZ	USPS PO 4514830245	04/12/2017	$152.00
			$152.00
CELESTE C. BATES	MARYRUTH BOOKS, INC	03/31/2017	$37.40
	UNITED 0162342272510	03/31/2017	$589.60
	READING RECOVERY COUNCIL	04/05/2017	$475.00
	Dropbox GZ5QTJQTGFM9	04/12/2017	$99.00
	REI GREENWOODHEINEMANN	04/13/2017	$73.30
	BARNES&NOBLE.COM-BN	04/13/2017	$10.68
	AELE	04/13/2017	$148.83
	DELTA AIR 0062379501240	04/13/2017	$860.10
	REI GREENWOODHEINEMANN	04/19/2017	$1,005.77
	HMCO BOOKS	04/21/2017	$230.86
	AMAZON.COM AMZN.COM/BILL	04/23/2017	$41.73
	WWW.STENHOUSE.COM	04/25/2017	$106.00
	QSR INTERNATIONAL AMERIC	04/25/2017	$103.00
	PIONEER VALLEY BOOKS	04/24/2017	$203.50
	AMAZON MKTPLACE PMTS	04/26/2017	$23.75
	AMAZON MKTPLACE PMTS	04/26/2017	$13.99
	REI GREENWOODHEINEMANN	04/26/2017	$424.82
	ALLENS CREATIONS INC	04/26/2017	$131.31
	READING RECOVERY COUNCIL	04/27/2017	$2,309.00
			$6,887.64
CHAD CARTER	H L ASIAN MARKET	03/31/2017	$10.83
	HARRIS TEETER #0277	03/31/2017	$10.63
	WM SUPERCENTER #3367	03/31/2017	$40.69
	GERALD'S TIRES #5	04/14/2017	$203.46
			$265.61

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	03/31/2017	$8.70
	USPS.COM CLICKNSHIP	04/03/2017	$7.20
	USPS.COM CLICKNSHIP	04/03/2017	$6.95
	USPS.COM CLICKNSHIP	04/03/2017	$6.95
	USPS.COM CLICKNSHIP	04/03/2017	$6.95
	USPS.COM CLICKNSHIP	04/04/2017	$16.00
	MYFAX PROTUS IP SOLN	04/08/2017	$10.00
	USPS.COM CLICKNSHIP	04/10/2017	$20.05
	USPS.COM CLICKNSHIP	04/10/2017	$11.15
	USPS.COM CLICKNSHIP	04/12/2017	$6.95
	USPS.COM CLICKNSHIP	04/17/2017	$6.95
	USPS.COM CLICKNSHIP	04/18/2017	$41.25
	USPS.COM CLICKNSHIP	04/20/2017	$12.55
	USPS.COM CLICKNSHIP	04/26/2017	$8.70
			$170.35
CHARLES D RICE	QIAGEN INC	03/31/2017	$459.33
	TFS FISHERSCI ECOM ATL	04/08/2017	$255.73
	SETAC NORTH AMERICA	04/10/2017	$140.00
	INTEGRATED DNA TECH	04/11/2017	$47.65
	VWR INTERNATIONAL INC	04/12/2017	$202.57
	TFS FISHERSCI ECOM ATL	04/11/2017	$262.00
	TFS FISHERSCI ECOM ATL	04/12/2017	$511.95
	BIO RAD LABORATORIES	04/14/2017	$146.25
	VWR INTERNATIONAL INC	04/19/2017	$121.67
	TFS FISHERSCI ECOM ATL	04/20/2017	$181.91
			$2,329.06
CHARLES E BEARD	IN SHADY OAK BUTTERFLY F	04/18/2017	$119.50
	CAROLINA BIOLOGIC SUPPLY	04/18/2017	$56.61
			$176.11
CHARLES E TONKIN	AMAZON MKTPLACE PMTS	04/25/2017	$429.99
	Amazon.com	04/26/2017	$146.57
	AMAZON MKTPLACE PMTS	04/26/2017	$315.55
	AMAZON MKTPLACE PMTS	04/26/2017	$27.08
	B&H PHOTO 800-606-6969	04/26/2017	$279.00
	AMAZON MKTPLACE PMTS	04/26/2017	$78.98
			$1,277.17
CHARLES JARMAN	INTERNATIONAL EROSION CO	04/13/2017	$205.00
			$205.00
CHARLES M. MCRAE	VZWRLSS APOCC VISB	04/13/2017	$38.07
	GORES TIRES	04/18/2017	$1,292.59
			$1,330.66
CHARLES MCCUEN	HILTON GARDEN INN - CHARL	04/02/2017	$8.42
	GIANT 0251	04/02/2017	$42.04
	HILTON GARDEN INN CHARLOT	04/01/2017	$134.03

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES MCCUEN	HILTON GARDEN INN CHARLOT	03/31/2017	$138.95
	PILOT 00079764	04/02/2017	$104.17
	ROANOKE AIRPORT TRANSPORT	03/30/2017	$79.00
	JASON'S DELI VCV #	04/01/2017	$160.15
	JASON'S DELI VCV #	04/02/2017	$157.71
	DOMINO'S 4242	03/31/2017	$95.21
	NOODLES & CO 459	04/01/2017	$135.42
	COURTYARD BY MARRIOTT	04/01/2017	$2,778.11
	CHIPOTLE ONLINE	04/01/2017	$125.21
	GIANT 0251	04/02/2017	$52.63
	OUTBACK 4758	03/31/2017	$530.42
	HILTON GARDEN INN - CHARL	04/04/2017	$3,355.38
	PUBLIX SUPERMARKETS #1379	04/09/2017	$68.12
	SUNNYSIDE CAFE	04/08/2017	$236.03
	SUNNYSIDE CAFE	04/10/2017	$167.26
	PUBLIX SUPERMARKETS #1379	04/07/2017	$92.14
	FOUR POINTS HOTEL	04/12/2017	$3,049.26
	SUNNYSIDE CAFE	04/15/2017	$266.64
	PUBLIX SUPERMARKETS #1379	04/14/2017	$92.31
	SARAH'S CANDIES ST1459	04/19/2017	$7.55
	UNITED 0162604706529	04/19/2017	$485.00
	CHICK-FIL-A #02536	04/19/2017	$124.53
	UNITED 0162604706731	04/19/2017	$60.00
	CHIPOTLE 1268	04/20/2017	$157.72
	CHILIS BAR BI20258133	04/19/2017	$123.49
	THE INN AT ST MARYS F AND	04/20/2017	$3.16
	CHILIS BAR BI20258133	04/19/2017	$172.80
	CVS/PHARMACY #08646	04/20/2017	$72.85
	ELI S CHEESECA20251369	04/22/2017	$6.68
	CVS/PHARMACY #00006	04/23/2017	$59.61
	CHEESECAKE CHESTNUT HILL	04/24/2017	$137.45
	UNITED 0162604857590	04/22/2017	$60.00
	ELI S CHEESECA20251369	04/22/2017	$40.07
	PAPA VINOS 1 72000011	04/20/2017	$362.93
	CHEESECAKE CHESTNUT HILL	04/24/2017	$224.75
	CHEESECAKE CHESTNUT HILL	04/24/2017	$157.13
	PARISI'S ITALIAN RESTA	04/21/2017	$324.00
	MARKETPLACE MA12205720	04/19/2017	$136.53
	STARBUCKS B09 20251518	04/22/2017	$40.14
	BOSTON COLLEGE PARKING	04/22/2017	$5.00
	M STARBUCKS BO12201513	04/19/2017	$6.47
	SOUTH BEND CHOC ARPT	04/22/2017	$78.70
	MARTIN'S SUPERMARKE	04/21/2017	$66.92
	CNN NEWS ST857	04/22/2017	$6.93
	UNITED 0162604858280	04/22/2017	$485.00
	M STARBUCKS BO12201513	04/19/2017	$9.03

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES MCCUEN	BOSTON COLLEGE PARKING	04/22/2017	$5.00
	POTBELLY #357	04/24/2017	$119.57
	MCALISTER'S DELI OF SOUT	04/21/2017	$111.99
	PEETS COFFEE & TEA	04/23/2017	$41.03
	HUDSONNEWS ST865	04/22/2017	$38.27
	MARKETPLACE MA12205720	04/19/2017	$116.73
	UNITED 0162604857768	04/22/2017	$25.00
	UNITED 0162604957952	04/23/2017	$25.00
	UNITED 0162604958118	04/23/2017	$25.00
	PARADIES #9390 IAD	04/23/2017	$43.96
	COURTYARD BY MARRIOTT-	04/23/2017	$5.76
	UNITED 0162604956172	04/23/2017	$555.00
	COURTYARD BY MARRIOTT-	04/24/2017	$50.87
	THE INN AT ST MARYS	04/25/2017	$3,114.94
	BI-LO GROCERY #5539	04/26/2017	$45.97
	CHICK-FIL-A #01140	04/26/2017	$121.93
	JIMMY JOHNS - 2113	04/27/2017	$117.88
	MCDONALD'S M5961 OF GA	04/27/2017	$131.41
	OUTBACK 1171	04/26/2017	$387.77
	KROGER #667	04/27/2017	$105.01
	JIMMY JOHNS - 2113	04/27/2017	$15.32
			$20,486.46
CHARLES R JONES	INDEED	04/01/2017	$80.29
	ENVIRONMENTAL CAREER	04/07/2017	$138.00
	ENVIRONMENTAL CAREER	04/07/2017	$276.00
	DELTA AIR 0062180754992	04/15/2017	$28.00
	PCOUNTYCOURIER	04/14/2017	$28.70
	INDEED	04/18/2017	$500.43
	LOWES #00661	04/19/2017	$217.54
	AMERICAN CAMPING ASSOCIAT	04/20/2017	$175.00
	ASSOC CAREER CENTER	04/20/2017	$99.00
	THE POST AND COURIER	04/21/2017	$419.00
	BOXWOOD TECHNOLOGY	04/20/2017	$299.00
	TRACTOR SUPPLY CO #1564	04/25/2017	$7.35
			$2,268.31
CHARLES R. KNEPFLE	FACEBK NKQNCBEN92	03/31/2017	$12.51
	SNAP GEOFILTERS	03/31/2017	$11.13
	SNAP GEOFILTERS	03/31/2017	$5.66
	FACEBK KKQNCBEN92	03/31/2017	$11.08
			$40.38
CHARLES W DAVIS	TRI COUNTY EC SC	03/30/2017	$150.00
	SPIRIT COMMUNICATIONS EB	04/03/2017	$4.17
	WSC Windstream PmtFee	04/24/2017	$198.85
			$353.02
CHARLIE MCDONALD	SAINSMART.COM	04/07/2017	$15.98

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE MCDONALD	ADAFRUIT INDUSTRIES	04/08/2017	$23.01
	TRI-COUNTY ACE	04/25/2017	$44.06
			$83.05
CHARLOTTE SWAFFORD	AMAZON MKTPLACE PMTS	04/03/2017	$40.70
	DIAMOND SPRINGS WATER	04/05/2017	$26.48
	SAMS CLUB #4901	04/06/2017	$107.26
	FEDEX 974968271	04/06/2017	$10.22
	BI-LO GROCERY #5539	04/08/2017	$23.80
	BI-LO GROCERY #5539	04/08/2017	$18.08
	ACADEMY SPORTS# 154	04/10/2017	$149.78
	BI-LO GROCERY #5539	04/10/2017	$214.08
	AIRGAS SOUTH	04/12/2017	$18.58
	CU ACCTS RCVBL ONLINE	04/13/2017	$850.00
	DIAMOND SPRINGS WATER	04/19/2017	$26.48
			$1,485.46
CHERYL CONNER	FACTORYMATI	03/31/2017	$92.22
	ADAFRUIT INDUSTRIES	03/31/2017	$58.86
	WWW.NEWEGG.COM	04/03/2017	$300.00
	UPS 000000F66W94137	04/04/2017	$92.51
	Dropbox FRMLSSQYPJP6	04/04/2017	$99.00
	KURT J. LESKER COMPANY	04/04/2017	$296.19
	TESTFABRICS	04/06/2017	$30.27
	Amazon.com	04/10/2017	$100.75
	UPS 0000F66W94	04/09/2017	$62.96
	LOWES #00907	04/10/2017	$74.33
	UNITED 0162924182146	04/11/2017	$17.00
	UNITED 0162343695407	04/11/2017	$748.50
	PAYPAL MTV CLOCKS	04/12/2017	$24.99
	AMAZON MKTPLACE PMTS	04/14/2017	$139.99
	AMAZON MKTPLACE PMTS	04/13/2017	$15.44
	DELTA AIR 0062379680605	04/14/2017	$470.80
	DELTA AIR Seat Fees	04/14/2017	$9.00
	DELTA AIR 0062379086543	04/14/2017	$358.80
	UPS 0000F66W94	04/16/2017	$137.46
	DELTA AIR Seat Fees	04/14/2017	$29.00
	UF DOCE BASIC SERV PROG	04/17/2017	$395.00
	FILABOT	04/17/2017	$60.06
	UNITED 0162344401376	04/17/2017	$365.90
	AMAZON MKTPLACE PMTS	04/19/2017	$15.12
	HOTELBOOKINGSERVFEE	04/18/2017	$12.99
	HOBBY LOBBY #0318	04/18/2017	$84.69
	CCI RESERVATIONCOUNTER	04/19/2017	$292.63
	CCI RESERVATIONCOUNTER	04/19/2017	$292.63
	DELTA AIR 0062380703767	04/18/2017	$407.30
	HOBBY LOBBY #328	04/18/2017	$8.47
	UNITED 0162344509602	04/18/2017	$594.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL CONNER	UNITED 0162344482383	04/18/2017	$311.80
	DOLLAR TREE	04/20/2017	$31.03
	WM SUPERCENTER #3222	04/20/2017	$42.07
	UPS 0000F66W94	04/23/2017	$85.15
	RESIDENCE INN CHARLEST	04/23/2017	$401.26
	WAL-MART #3222	04/22/2017	$7.74
	CLEMSON-UNIV-BOOKS #4900	04/24/2017	$47.62
	AMERICAN AIR0012125706686	04/25/2017	$374.20
	WTC WATERS CORP	04/26/2017	$1,287.29
			$8,275.92
CHERYL INGRAM-SMITH	TFS FISHERSCI ECOM ATL	03/31/2017	$2,320.22
	INTEGRATED DNA TECH	03/31/2017	$111.56
	TFS FISHERSCI ECOM ATL	03/31/2017	$1,897.90
	TFS FISHERSCI ECOM ATL	04/05/2017	$131.37
	SIGMA ALDRICH US	04/06/2017	$127.49
	TFS FISHERSCI ECOM ATL	04/19/2017	$146.70
	ABCAM	04/20/2017	$544.00
	VWR INTERNATIONAL INC	04/27/2017	$194.23
	VWR INTERNATIONAL INC	04/27/2017	$846.48
	VWR INTERNATIONAL INC	04/28/2017	$305.19
			$6,625.14
CHLOE GREENE	NASPA	04/28/2017	$133.21
			$133.21
CHRIS COX	VZWRLSS MY VZ VB P	04/01/2017	$228.42
	WAL-MART #3222	04/07/2017	$5.82
	WAL-MART #3222	04/07/2017	$20.17
	SHERWIN WILLIAMS 702658	04/20/2017	$40.13
	HENRY SCHEIN	04/26/2017	$226.42
	GRASTON TECHNIQUE	04/26/2017	$350.00
	SHERWIN WILLIAMS 702658	04/27/2017	$32.10
	VZWRLSS MY VZ VB P	04/27/2017	$228.42
	STAPLES 00111807	04/26/2017	$77.09
			$1,208.57
CHRIS FIOCCHI	AMAZON.COM AMZN.COM/BILL	04/19/2017	$43.28
			$43.28
CHRIS LEMASTER JR	ATT BILL PAYMENT	04/05/2017	$102.39
	WM SUPERCENTER #638	04/12/2017	$73.11
	DOLLAR TREE	04/12/2017	$23.69
			$199.19
CHRISTI CHAMBERS	NACUBO	04/06/2017	$99.00
	CU LIBRARIES RECORDS MG	04/10/2017	$484.80
	IN DUO SECURITY	04/11/2017	$20.00
	NOVA DISPLAY SYSTEMS	04/24/2017	$27.99
	INTUIT QB ONLINE	04/25/2017	$51.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$683.15
CHRISTIE ACKERMAN	IN RALPH'S TROPHY SHOP	04/06/2017	$768.71
	IN RALPH'S TROPHY SHOP	04/12/2017	$130.38
	UNITED 0162344353486	04/17/2017	$547.90
	ETS PRAXIS Registratio	04/22/2017	$170.00
	MAILCHIMP MONTHLY	04/22/2017	$50.00
	MICHAELS STORES 1585	04/27/2017	$7.23
	DOLLAR TREE	04/27/2017	$7.49
			$1,681.71
CHRISTINA M. LEARD	IN RALPH'S TROPHY SHOP	04/26/2017	$173.52
			$173.52
CHRISTINE COLE	SDL ATLAS LLC	04/05/2017	$64.00
	FEDEX 974861364	04/05/2017	$7.74
	FEDEX 974968266	04/06/2017	$27.01
	FEDEX 975099808	04/08/2017	$18.74
	AMAZON MKTPLACE PMTS	04/17/2017	$105.13
	AMAZON MKTPLACE PMTS	04/18/2017	$15.90
	AMAZON MKTPLACE PMTS	04/18/2017	$15.15
	AMAZON MKTPLACE PMTS	04/20/2017	$168.73
	AMAZON MKTPLACE PMTS	04/20/2017	$17.79
			$440.19
CHRISTINE DINGER	CLEMSONUNIVERSITY	04/24/2017	$25.00
	CLEMSONUNIVERSITY	04/25/2017	$25.00
	CLEMSONUNIVERSITY	04/25/2017	$25.00
	CLEMSONUNIVERSITY	04/25/2017	$25.00
	CLEMSONUNIVERSITY	04/25/2017	$25.00
	CLEMSONUNIVERSITY	04/25/2017	$25.00
	THE PRINT HOUSE	04/27/2017	$11.00
			$161.00
CHRISTINE J. PATRICK	ATT BILL PAYMENT	04/15/2017	$155.95
			$155.95
CHRISTINE W. BABB	DELTA AIR 0062378068717	04/07/2017	$427.10
			$427.10
CHRISTOPHER HEINTZE	IN BLACK WIDOW ARENA DRA	04/04/2017	$310.00
	SC.GOV	04/04/2017	$974.31
	ATT BILL PAYMENT	04/06/2017	$165.03
	GRIFF'S FARM AND H	04/06/2017	$37.43
	WALKING HORSE REPORT	04/07/2017	$340.00
	OREILLY AUTO 5165	04/07/2017	$6.20
	DRAISEN EDWARDS MUSIC	04/07/2017	$149.69
	SHERWIN WILLIAMS 702658	04/10/2017	$659.69
	DOLLAR-GENERAL #0163	04/12/2017	$11.77
	THE UPS STORE 3497	04/18/2017	$2.18
	REPUBLIC SERVICES TRASH	04/18/2017	$32.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HEINTZE	GRIFF'S FARM AND H	04/19/2017	$86.05
	SOUTHEASTERN PAPER GRO	04/17/2017	$534.72
	XPRESS LUBE OF CLEMSON	04/25/2017	$39.25
	OREILLY AUTO 5165	04/25/2017	$17.73
	COCA-COLA BOTTLG CO CON	04/25/2017	$432.58
	WAYNE S OVERHEAD DOORS	04/25/2017	$475.00
	FORT-HILL-NG-BILL-PMNT	04/26/2017	$783.28
			$5,057.63
CHRISTOPHER J POST	DIGITALOCEAN.COM	03/31/2017	$9.24
	AMAZON MKTPLACE PMTS	03/31/2017	$13.95
	GOOGLE Google Storage	04/02/2017	$1.99
	DIGITALOCEAN.COM	03/31/2017	$2.37
	Amazon web services	04/04/2017	$618.31
	AMAZON.COM AMZN.COM/BILL	04/03/2017	$13.81
	Amazon.com	04/04/2017	$63.70
	FEDEX 974662379	04/04/2017	$8.56
	AMAZON.COM AMZN.COM/BILL	04/06/2017	$133.31
	AMAZON MKTPLACE PMTS	04/09/2017	$28.91
	FEDEX 975180282	04/08/2017	$18.48
	AMAZON MKTPLACE PMTS	04/10/2017	$21.98
	PAYPAL OPENMV	04/14/2017	$72.77
	Amazon.com	04/19/2017	$189.36
	PAYPAL PIANYWHEREL	04/19/2017	$211.65
	AMAZON MKTPLACE PMTS	04/20/2017	$59.76
	AMAZON MKTPLACE PMTS	04/22/2017	$16.24
	AMAZON MKTPLACE PMTS	04/21/2017	$19.79
	ATLANTIC BROADBAND	04/26/2017	$209.81
			$1,713.99
CHRISTOPHER L RAY	AT&T DATA	04/10/2017	$30.00
	FORMS AND SUPPLY - AOPD	04/21/2017	$11.98
			$41.98
CHRISTOPHER P WOOD	VZWRLSS IVR VB	04/05/2017	$108.15
	NACUBO	04/06/2017	$595.00
	DIAMOND SPRINGS WATER	04/11/2017	$39.91
	SOUTHWES 5262100261626	04/11/2017	$423.47
	AGENT FEE 8900687925496	04/11/2017	$50.00
	DELTA AIR 0067981244494	04/11/2017	$704.10
	AGENT FEE 8900687925492	04/11/2017	$50.00
	AMERICAN AIR0017981244498	04/11/2017	$498.10
	AGENT FEE 8900687925508	04/11/2017	$50.00
	UNITED 0167981244500	04/11/2017	$659.10
	AGENT FEE 8900687925500	04/11/2017	$50.00
	AGENT FEE 8900687925357	04/11/2017	$50.00
	AGENT FEE 8900687925501	04/11/2017	$50.00
	AMERICAN AIR0017981244497	04/11/2017	$482.10

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER P WOOD	AGENT FEE 8900687929867	04/11/2017	$50.00
	UNITED 0167981244496	04/11/2017	$547.90
	DELTA AIR 0067981244495	04/11/2017	$742.60
	AMERICAN AIR0017981244499	04/11/2017	$482.10
	AGENT FEE 8900687926885	04/11/2017	$50.00
	AGENT FEE 8900687948541	04/13/2017	$50.00
	AMERICAN AIR0017981244503	04/13/2017	$474.10
	CLEMSON-UNIV-BOOKS #4900	04/19/2017	$213.79
	AGENT FEE 8900687965891	04/19/2017	$50.00
	DELTA AIR 0067981244514	04/19/2017	$429.10
	USPS PO 4516800631	04/20/2017	$6.59
			$6,906.11
CHRISTOPHER R MANN	IN RALPH'S TROPHY SHOP	03/31/2017	$265.53
	SHERWIN WILLIAMS #2658	04/07/2017	$30.32
	RICOH RMS-CLEMSON	04/07/2017	$6.00
	CLEMSON VARIETY & FRAMES	04/11/2017	$57.77
	IN RALPH'S TROPHY SHOP	04/11/2017	$46.43
	ALLENS CREATIONS INC	04/20/2017	$10.06
	AMAZON MKTPLACE PMTS	04/20/2017	$39.90
	SHERWIN WILLIAMS #2658	04/25/2017	$6.93
	CLEMSON-UNIV-BOOKS #4900	04/27/2017	$169.37
	IN RALPH'S TROPHY SHOP	04/27/2017	$63.60
			$695.91
CHRISTOPHER R TALLEY	MCALISTERS GREEN HOUSE	04/17/2017	$13.77
	SAMSCLUB #6463	04/20/2017	$73.50
	STAPLES 00118976	04/26/2017	$13.90
			$101.17
CHRISTOPHER S HUTCHINGS	CARHARTT	03/31/2017	$187.20
	RITE AID STORE - 11646	04/13/2017	$14.08
	CINTAS 216	04/13/2017	$137.31
	Amazon.com	04/18/2017	$84.93
	WW GRAINGER	04/26/2017	$59.81
	CINTAS 216	04/27/2017	$137.31
			$620.64
CINDY LEE	REV.COM	04/03/2017	$67.00
	REV.COM	04/03/2017	$91.00
	AMAZON MKTPLACE PMTS	04/04/2017	$241.72
	UNITED 0167961921042	04/04/2017	$677.10
	AMAZON.COM AMZN.COM/BILL	04/10/2017	$43.52
	AMAZON MKTPLACE PMTS	04/11/2017	$28.90
	AMAZON MKTPLACE PMTS	04/13/2017	$263.08
	REV.COM	04/14/2017	$105.00
	WEPAN	04/14/2017	$600.00
	WEPAN	04/14/2017	$450.00
	CUSTOMINK LLC	04/18/2017	$382.50

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY LEE	CUSTOMINK LLC	04/18/2017	$174.50
	REV.COM	04/18/2017	$50.00
	CUSTOMINK LLC	04/18/2017	$1,102.40
	AMAZON MKTPLACE PMTS	04/19/2017	$170.28
	AMAZON MKTPLACE PMTS	04/22/2017	$6.98
	REV.COM	04/24/2017	$48.00
	AMAZON MKTPLACE PMTS	04/26/2017	$103.98
			$4,605.96
CODY K GREENE	TYLERS SANITATION	03/31/2017	$601.75
	W A BRAGG AND CO INC	04/04/2017	$352.83
	LOWES #00639	04/07/2017	$142.88
	W A BRAGG AND CO INC	04/06/2017	$748.58
	IN EDGEFIELD ASPHALT & C	04/10/2017	$2,380.80
	IN EDGEFIELD ASPHALT & C	04/13/2017	$2,451.40
	TYLERS SANITATION	04/14/2017	$601.75
	LOWES #00639	04/17/2017	$222.30
	CAROLINA FRESH FARMS 7	04/18/2017	$673.00
	GOLDMAN'S TRUE VALUE	04/20/2017	$52.17
	GOLDMAN'S TRUE VALUE	04/20/2017	$21.58
	GOLDMAN'S TRUE VALUE	04/21/2017	$51.72
			$8,300.76
COLEMAN SCROGGS	CLEMSON AUTO PARTS	04/03/2017	$177.72
	VICKERYS OUTDOOR POWRE	04/03/2017	$111.70
	LOWES #01635	04/18/2017	$15.54
	STAPLES 00111807	04/18/2017	$49.79
	CLEMSON AUTO PARTS	04/25/2017	$201.24
	BLACK ELECTRICAL SUPPLY I	04/24/2017	$42.12
	GRIFF'S FARM AND H	04/27/2017	$40.66
			$638.77
CORA ALLARD	PIEDMONT PLASTICS GR #05	03/30/2017	$255.99
	TARGET 00011981	04/04/2017	$127.26
	BEST BUY 00005207	04/04/2017	$320.99
	COUNCILUGRADREASRCH	04/24/2017	$310.00
			$1,014.24
COURTNEY L BROWN	WELBORNS PENDLETON TIRE	03/31/2017	$38.00
	ANDERSON NAPA AUTO PARTS,	03/30/2017	$42.44
	PAYPAL KRISTY	03/31/2017	$510.00
	WM SUPERCENTER #3222	04/03/2017	$43.29
	IN WILLIAMS FIRE APPARAT	04/04/2017	$251.20
	SEAGRAVES FIRE APPARATUS	04/04/2017	$1,999.84
	PAYPAL ANTIETAMTRA	04/04/2017	$473.93
	IN WILLIAMS FIRE APPARAT	04/04/2017	$434.52
	TRACTOR SUPPLY #1210	04/05/2017	$158.99
	IN PLASTIX PLUS	04/05/2017	$998.65
	NATIONAL FIRE FIGHTER WIL	04/04/2017	$475.77

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Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY L BROWN	CLEMSON AUTO PARTS	04/05/2017	$164.58
	CLEMSON AUTO PARTS	04/05/2017	$1.91
	LOWES #03071	04/07/2017	$20.66
	DX ENGINEERING 8000	04/09/2017	$27.90
	SQ FIRE RESCUE OUTFITTER	04/13/2017	$330.03
	BERMUDA TRIANGLE	04/17/2017	$531.46
	NAFECO INTERNET	04/17/2017	$2,500.00
	TRI-COUNTY ACE	04/18/2017	$20.74
	LAKE KEOWEE FORD	04/19/2017	$57.48
	LOWES #01635	04/21/2017	$36.39
	CLEMSON AUTO PARTS	04/24/2017	$41.45
	CLEMSON AUTO PARTS	04/24/2017	$82.84
	RED WING SHOE STORE	04/25/2017	$100.14
	ADVANCE AUTO PARTS #5360	04/26/2017	$67.38
			$9,409.59
CYNTHIA D HADLOCK	STAPLES DIRECT	04/25/2017	$64.03
	SC ASSOC OF CPAS	04/26/2017	$99.00
			$163.03
D WOODWARD-DETRICH	LOWES #01635	04/08/2017	$21.69
	VZWRLSS APOCC VISE	04/08/2017	$30.14
	LOWES #03071	04/10/2017	$11.09
	ALLENS CREATIONS INC	04/13/2017	$556.12
	USPS PO 4516800631	04/14/2017	$19.60
	DBC BLICK ART MATERIAL	04/21/2017	$392.73
			$1,031.37
DAN ANCO	AMAZON MKTPLACE PMTS	04/01/2017	$2,231.76
	AMAZON MKTPLACE PMTS	04/03/2017	$2,231.76
	INTEGRATED DNA TECH	04/05/2017	$94.87
	DAYTON GARDEN LABELS	04/07/2017	$176.50
	PAYPAL PBFORHUNGRY	04/10/2017	$50.00
	SPRAYING SYSTEMS COM	04/14/2017	$183.90
	AMAZON MKTPLACE PMTS	04/15/2017	$81.49
	WW GRAINGER	04/18/2017	$19.50
	ALLIED ELECTRONICS INC	04/19/2017	$29.32
	AMERICAN PHYTOPATHO	04/18/2017	$645.00
	AMERICAN PHYTOPATHO	04/19/2017	$360.00
	PAYPAL APRES	04/19/2017	$25.00
	PAYPAL APRES	04/19/2017	$25.00
	PAYPAL APRES	04/19/2017	$50.00
	GENEWIZ, INC.	04/24/2017	$72.00
			$6,276.10
DAN R ULMER	TRACTOR SUPPLY CO #1708	03/31/2017	$53.49
	BLANCHARD EQUIPMENT - ST	04/24/2017	$1,635.54
			$1,689.03
DANIEL BRIAN AUSTIN	MAC PAPERS	03/29/2017	$558.45

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	KRAMER GRAPHICS	03/30/2017	$539.20
	FELLERS INC	04/04/2017	$219.89
	RICOH RMS-CLEMSON	04/04/2017	$3.48
	SIGNWORLD	04/04/2017	$163.07
	MAC PAPERS	04/04/2017	$558.45
	LOWES #03071	04/06/2017	$97.85
	SKILLSHARE SKILLSHARE	04/07/2017	$96.00
	WWW.MAKERBOT.COM	04/12/2017	$172.80
	FEDEX 866044906280	04/12/2017	$32.76
	UCDA	04/14/2017	$1,000.00
	ULINE SHIP SUPPLIES	04/20/2017	$109.44
	DELTA AIR 0062380864063	04/19/2017	$285.10
	AMERICAN AIR0017966285222	04/19/2017	$248.10
	FEDEX 805936767605	04/22/2017	$7.67
	ACTUAL TECHNOLOGIES	04/21/2017	$59.80
	ALL SQUARE DIGITAL SOLUTI	04/25/2017	$1,320.38
	ALL SQUARE DIGITAL SOLUTI	04/26/2017	$128.10
	GRIMCO INC	04/26/2017	$445.34
	ALL SQUARE DIGITAL SOLUTI	04/27/2017	$165.85
			$6,211.73
DANIEL L GILLESPIE	MEREDITH BATTERY AND AUTO	03/31/2017	$327.84
	MCNEELYS STORE & RENTAL	04/05/2017	$8.12
	TRI STAR	04/05/2017	$5.06
	TRI-COUNTY ACE	04/06/2017	$9.32
	OLD STONE TRACTOR COMPAN	04/06/2017	$124.06
	TRI-COUNTY ACE	04/07/2017	$59.13
	MCNEELYS STORE & RENTAL	04/10/2017	$110.42
	TRI-COUNTY ACE	04/10/2017	$5.18
	TRACTOR SUPPLY #1210	04/10/2017	$33.88
	MCNEELYS STORE & RENTAL	04/12/2017	$30.00
	LOWES #03071	04/19/2017	$155.05
	WAL-MART #3222	04/20/2017	$4.79
	SQ RENEGADE AUTO	04/27/2017	$1,150.00
			$2,022.85
DANIEL M ANDERSON	SQ COASTAL BILLIAR	04/01/2017	$1,280.00
	JEN WWW.JENSONUSA.COM	04/05/2017	$150.91
	INFINITE CYCLES	04/04/2017	$125.00
	WM SUPERCENTER #3222	04/07/2017	$64.75
	LOWES #03071	04/07/2017	$18.17
	Spotify USA	04/10/2017	$10.69
	TAYBEC.COM	04/12/2017	$819.54
	WSG WILSON SPTG GDS	04/20/2017	$733.98
	WSG WILSON SPTG GDS	04/20/2017	$295.32
	WSG WILSON SPTG GDS	04/20/2017	$1,019.79
	WM SUPERCENTER #3222	04/21/2017	$42.67
	MUELLER POOLNDARTS.COM	04/21/2017	$17.48

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	ARC SERVICES/TRAINING	04/26/2017	$1,385.10
	ARC SERVICES/TRAINING	04/27/2017	$1,044.90
	ARC SERVICES/TRAINING	04/27/2017	$996.30
			$8,004.60
DANIEL N. HARDING	LOWES #03071	04/07/2017	$7.00
	LOWES #03071	04/11/2017	$69.14
	GBS BUILDING SUPPLY	04/14/2017	$1,427.38
	ULINE SHIP SUPPLIES	04/18/2017	$698.49
	GBS BUILDING SUPPLY	04/17/2017	$992.96
	LOWES #03071	04/19/2017	$145.96
	THE HOME DEPOT #1130	04/19/2017	$317.79
	LOWES #03071	04/27/2017	$61.43
			$3,720.15
DANIEL R HITCHCOCK	Vimeo Plus+	04/11/2017	$59.95
	DAWSON LUMBER COMPANY	04/17/2017	$4.65
	STAPLES 00105536	04/24/2017	$1,135.90
			$1,200.50
DANIEL R. METZ	MSC	04/07/2017	$45.39
	WW GRAINGER	04/06/2017	$161.61
	ADVANCE AUTO PARTS #5030	04/10/2017	$5.34
	WAL-MART #3222	04/27/2017	$65.12
			$277.46
DANIEL WHITEHEAD	IN ATLANTIC MICRO LAB IN	04/20/2017	$96.00
			$96.00
DANNY H ROBERTS	CLEMSON CENTRAL SELF STOR	04/01/2017	$60.00
	CLEMSON CENTRAL SELF STOR	04/01/2017	$55.00
			$115.00
DANNY M HOWARD	EB HIGH VALUE FORAGES	04/09/2017	$22.09
	CLEMSON-UNIV-BOOKS #4900	04/13/2017	$8.23
			$30.32
DANNY POOLE	DUKE MEDICINE PAYMENT CS	04/11/2017	$310.00
	AMAZON MKTPLACE PMTS	04/13/2017	$21.16
	SC PHARMACY BOARD	04/18/2017	$100.00
	SC PHARMACY BOARD	04/18/2017	$100.00
	WAL-MART #3222	04/21/2017	$202.24
			$733.40
DARA PARK	WM SUPERCENTER #4445	04/18/2017	$7.98
			$7.98
DARLAS C MOORE	RIVER CITY SUPPLY LLC	04/03/2017	$117.77
	KONICA MINOLTA BUSINESS	04/04/2017	$78.07
	WAL-MART #0634	04/10/2017	$40.47
	CTS FRONTIER PHONE PAY	04/13/2017	$171.64
	NATIONAL 4-H COUNCIL SUPP	04/12/2017	$234.00

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Cardholder	Vendor Name	Purchase Date	Amount
DARLAS C MOORE	S&S WORLDWIDE	04/12/2017	$28.94
	KONICA MINOLTA BUSINESS	04/21/2017	$223.19
	DOLLAR TREE	04/24/2017	$19.88
	WM SUPERCENTER #634	04/24/2017	$82.45
			$996.41
DAVID B DEWITT	PARTY CITY	04/07/2017	$28.05
	SAMS CLUB #6571	04/07/2017	$117.05
			$145.10
DAVID FELICIANO	LIFETECH 35584933	04/01/2017	$1,574.55
	BIO RAD LABORATORIES	04/06/2017	$203.00
	CELLSIGNAL.COM	04/18/2017	$335.00
	SOC FOR NEUROSCIENCE MEM	04/25/2017	$320.00
	CELLSIGNAL.COM	04/26/2017	$1,652.00
	BIO RAD LABORATORIES	04/27/2017	$325.55
			$4,410.10
DAVID FROCK	GRAMMARLY 888-318-6146	04/12/2017	$139.95
			$139.95
DAVID H FREE	TRACTOR SUPPLY CO #1708	04/10/2017	$16.04
			$16.04
DAVID HARTMANN	Amazon.com	04/01/2017	$120.90
	FACEBK 4BH93BJC32	03/31/2017	$24.04
	UNITED 0162342590344	04/03/2017	$139.60
	UNITED 0162923373458	04/03/2017	$200.00
	UNITED 0162923373457	04/03/2017	$50.00
	(800)6836346 Vendini Tix	04/04/2017	$802.75
	LOWES #03071	04/10/2017	$12.74
	FACEBK 34EZNBEB32	04/12/2017	$195.96
	AMAZON MKTPLACE PMTS	04/17/2017	$3.99
	AMAZON MKTPLACE PMTS	04/18/2017	$786.43
	AMAZON MKTPLACE PMTS	04/18/2017	$121.98
	STAPLES DIRECT	04/18/2017	$64.19
	AMAZON MKTPLACE PMTS	04/18/2017	$7.99
	HOTELS.COM137529601082	04/20/2017	$985.95
	DELTA AIR 0062380627817	04/20/2017	$397.10
	DRI TECHSMITH	04/22/2017	$169.00
			$4,082.62
DAVID MANN	NORTHERN TOOL EQUIPMNT	03/31/2017	$134.55
			$134.55
DAVID MOLINE	WAL-MART #3222	04/11/2017	$16.86
			$16.86
DAVID PRICE	AMAZON.COM AMZN.COM/BILL	04/10/2017	$72.14
	AMAZON MKTPLACE PMTS	04/19/2017	$38.87
			$111.01

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID R OUELLETTE	AMAZON MKTPLACE PMTS	04/08/2017	$51.81
			$51.81
DAVID ROBERT LEE	Amazon.com	04/04/2017	$25.11
	BC.BASECAMP 2 2619457	04/03/2017	$20.00
	SEARCH 038 FILTER P	04/24/2017	$20.00
	MAILCHIMP MONTHLY	04/27/2017	$25.00
			$90.11
DAVID S JACHOWSKI	AMAZON MKTPLACE PMTS	04/03/2017	$11.09
	REI.COM	04/06/2017	$454.54
	AMAZON MKTPLACE PMTS	04/08/2017	$18.26
	NORTHWEST RIVER SUPPLIES	04/11/2017	$159.85
	REI.COM	04/16/2017	$1,738.75
	REI.COM	04/16/2017	$1,102.83
	AmazonPrime Membership	04/17/2017	$52.43
	AMAZON MKTPLACE PMTS	04/18/2017	$287.99
	SD DEPT OF GF&P	04/17/2017	$68.42
	REI.COM	04/20/2017	$47.79
	REI.COM	04/20/2017	$227.21
	REI.COM	04/21/2017	$47.79
	MOUSER ELECTRONICS INC	04/24/2017	$37.99
	REI.COM	04/27/2017	$99.95
			$4,354.89
DAVID TONKYN	WIX.COM 130542287	04/02/2017	$24.85
	AMAZON MKTPLACE PMTS	04/07/2017	$71.75
	NATL ASSN OF BIOG TEACH	04/19/2017	$20.00
	DISCOUNTMUGS.COM	04/19/2017	$113.72
	NATL ASSN OF BIOG TEACH	04/19/2017	$20.00
	NATL ASSN OF BIOG TEACH	04/19/2017	$20.00
	TATTOO MFG	04/21/2017	$100.00
			$370.32
DAVID W DRYDEN	RENAISSANCE HOTELS CHI	04/01/2017	$771.33
	RENAISSANCE HOTELS CHI	04/01/2017	$771.33
	WeTransfer	03/30/2017	$12.00
	Amazon.com	03/31/2017	$58.82
	PAYPAL RKTGENIUS	04/03/2017	$29.25
	PREMIUMBEAT.COM	04/04/2017	$49.00
	AMAZON MKTPLACE PMTS	04/05/2017	$1,158.75
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$106.34
	AMERICAN AIR0017963172914	04/07/2017	$423.10
	PAYPAL FIRSTIMAGES	04/07/2017	$6.24
	UCDA	04/13/2017	$180.00
	AMAZON MKTPLACE PMTS	04/13/2017	$64.21
	AMAZON MKTPLACE PMTS	04/13/2017	$12.58
	AMAZON MKTPLACE PMTS	04/16/2017	$69.99
	AMAZON MKTPLACE PMTS	04/17/2017	$139.98

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	PAYPAL JDPHOTOINC	04/17/2017	$7.47
	UCDA	04/21/2017	$225.00
	FEDEX 976571005	04/24/2017	$69.47
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$148.35
	GROWTHINK INC8008107068	04/26/2017	$97.00
	PREMIUMBEAT.COM	04/25/2017	$49.00
	EZ PUBLISHING STREAMSEND	04/27/2017	$159.90
			$4,609.11
DAWN STUCKEY	AMAZON MKTPLACE PMTS	04/03/2017	$63.49
	WAL-MART #1358	04/04/2017	$20.84
	WM SUPERCENTER #1358	04/04/2017	$17.92
	PSA MARKETPLACE	04/03/2017	$21.00
	DOLLAR-GENERAL #3162	04/05/2017	$8.89
			$132.14
DEANNA BURNS	AMAZON MKTPLACE PMTS	03/31/2017	$8.89
	AMAZON MKTPLACE PMTS	03/31/2017	$5.78
	VZWRLSS APOCC VISB	04/04/2017	$140.58
	LOWES #03071	04/05/2017	$17.83
	NORTHWESTERN SUPPLY INC	04/04/2017	$2,067.00
	AMAZON MKTPLACE PMTS	04/10/2017	$12.89
	W P LAW INC	04/14/2017	$229.11
	W P LAW INC	04/17/2017	$312.88
	W P LAW INC	04/18/2017	$253.06
	WALMART.COM	04/19/2017	$36.91
	WALMART.COM	04/20/2017	$39.59
	DIAMOND SPRINGS WATER	04/20/2017	$31.78
	WALMART.COM	04/20/2017	$264.00
	PRESSURE WORKS	04/21/2017	$327.54
	TRI-COUNTY ACE	04/26/2017	$14.52
			$3,762.36
DEBBIE CROWE	LOWES #03071	03/31/2017	$73.15
	LOWES #03071	04/01/2017	$20.30
	R&R GOLF CARTS	03/31/2017	$333.00
	LOWES #03071	03/31/2017	$89.98
	R&R GOLF CARTS	03/31/2017	$227.52
	CLEMSON COMPUTER ST	04/03/2017	$101.60
	LOWES #03071	04/06/2017	$60.96
	LOWES #03071	04/06/2017	$28.19
	TRI-COUNTY ACE	04/06/2017	$3.11
	LOWES #03071	04/06/2017	$190.42
	R&R GOLF CARTS	04/06/2017	$357.35
	R&R GOLF CARTS	04/06/2017	$600.14
	TRI-COUNTY ACE	04/07/2017	$19.29
	TRI-COUNTY ACE	04/10/2017	$36.25
	TRI-COUNTY ACE	04/11/2017	$3.38

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CROWE	TRI-COUNTY ACE	04/12/2017	$2.18
	TRI-COUNTY ACE	04/12/2017	$69.29
	TRI-COUNTY ACE	04/12/2017	$2.82
	RMS - CLEMSON PRINT CENT	04/13/2017	$43.51
	TRI-COUNTY ACE	04/14/2017	$32.32
	R&R GOLF CARTS	04/14/2017	$20.73
	LOWES #03071	04/14/2017	$10.14
	LOWES #03071	04/17/2017	$42.44
	CLEMSON COMPUTER ST	04/17/2017	$85.56
	TRI-COUNTY ACE	04/19/2017	$30.69
	TRI-COUNTY ACE	04/20/2017	$41.46
	CARTEE, INC.	04/19/2017	$85.00
	LOWES #03071	04/25/2017	$329.75
	LOWES #03071	04/25/2017	$431.32
	TRI-COUNTY ACE	04/25/2017	$6.22
	LOWES #03071	04/25/2017	$50.79
	LOWES #01635	04/26/2017	$44.77
	LAKE KEOWEE FORD	04/26/2017	$82.32
	LOWES #03071	04/27/2017	$112.95
			$3,668.90
DEBORAH HUTCHEON	SMK SURVEYMONKEY.COM	04/15/2017	$228.00
			$228.00
DEBORAH K KOON	WWW.SHOP.IDRSOLUTIONS.	03/28/2017	$250.00
	IN CHALEX, LLC	03/31/2017	$205.00
	ATHENS DIAGNOSTIC LAB	04/03/2017	$206.00
	POPULATION HEALTH	04/04/2017	$148.33
	SMITH RUBBER STAMP & SEAL	04/05/2017	$61.66
	VZWRLSS APOCC VISB	04/05/2017	$304.56
	SPARROW & KENNEDY TRACTOR	04/05/2017	$35.77
	Palmetto of Richland Coun	04/07/2017	$195.67
	HARGRAY	04/07/2017	$52.41
	IN LABELS DIRECT, INC.	04/11/2017	$154.37
	WIDGETCO COM	04/12/2017	$130.80
	USDA, APHIS, NVSL	04/12/2017	$409.00
	VZWRLSS APOCC VISB	04/12/2017	$770.83
	NATIONAL BAND & TAG	04/13/2017	$557.00
	AMERICAN AIR0017964626937	04/13/2017	$446.90
	NCSU BIO&AG ENGINEE	04/16/2017	$125.00
	LOWES #02356	04/19/2017	$35.93
	AT&T BILL PAYMENT	04/20/2017	$59.22
	ZEP SALES AND SERVICE	04/20/2017	$178.29
	THE HOME DEPOT #1109	04/19/2017	$19.85
	Urolithiasis Lab Inc	04/21/2017	$102.00
	WASTE MGMT WM EZPAY	04/21/2017	$632.84
	DCPAH	04/25/2017	$45.00
	WSC Windstream Pmt&Fee	04/26/2017	$52.74

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	LIGHTBULBSCOM	04/26/2017	$38.96
	USDA, APHIS, NVSL	04/26/2017	$786.00
	ATHENS DIAGNOSTIC LAB	04/26/2017	$353.00
	AMERICAN AIR0018616032222	04/26/2017	$805.50
	USDA APHIS ACT HLDR	04/27/2017	$545.00
			$7,707.63
DEBRA FRANKS	LINKEDIN-358 6040733	04/01/2017	$50.29
	FACEBK 5GRJLC2MR2	03/31/2017	$17.16
	FACEBK 4GRJLC2MR2	03/31/2017	$341.13
	GOOGLE ADWS2784930676	04/03/2017	$500.00
	GOOGLE ADWS2784930676	04/05/2017	$500.00
	THE TRANSFORM GROUP	04/04/2017	$1,484.09
	THE TRANSFORM GROUP	04/04/2017	$336.89
	LINKEDIN-359 0739473	04/06/2017	$29.61
	GOOGLE ADWS2784930676	04/08/2017	$500.00
	GOOGLE ADWS2784930676	04/11/2017	$500.00
	CU CAE SLCE	04/11/2017	$270.00
	GOOGLE ADWS2784930676	04/13/2017	$500.00
	GOOGLE ADWS2784930676	04/17/2017	$500.00
	GOOGLE ADWS2784930676	04/19/2017	$500.00
	CU LIBRARIES RECORDS MG	04/21/2017	$185.60
	GOOGLE ADWS2784930676	04/22/2017	$500.00
	FACEBK 7F96UC2MR2	04/23/2017	$91.61
	FACEBK 5F96UC2MR2	04/23/2017	$658.61
	GOOGLE ADWS2784930676	04/25/2017	$500.00
	GOOGLE ADWS2784930676	04/27/2017	$500.00
			$8,464.99
DEBRA M GALLOWAY	LINKEDIN-318 9154204	04/01/2017	$18.71
	FACEBK BSTVUBNWV2	03/31/2017	$219.71
	FACEBK WJCANC6QJ2	03/31/2017	$696.22
	SPROUT SOCIAL	03/31/2017	$212.40
	FACEBK PKCANC6QJ2	03/31/2017	$40.55
	FACEBK ASTVUBNWV2	03/31/2017	$229.93
	REV.COM	04/04/2017	$72.50
	LINKEDIN-319 6538904	04/07/2017	$68.48
	CU LIBRARIES RECORDS MG	04/06/2017	$124.40
	JERRY CAIN AUTO	04/11/2017	$897.67
	SNAP GEOFILTERS	04/12/2017	$24.36
	SNAP GEOFILTERS	04/12/2017	$23.03
	CU PARKING & TRANS BIKE	04/11/2017	$5.00
	LINKEDIN-320 2978404	04/13/2017	$69.03
	REV.COM	04/13/2017	$2.00
	DIAMOND SPRINGS WATER	04/18/2017	$96.14
	TING-INV#4801344	04/19/2017	$17.67
	SNAP GEOFILTERS	04/19/2017	$112.42
	SNAP GEOFILTERS	04/19/2017	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	CLEMSON-UNIV-BOOKS #4900	04/20/2017	$42.79
	AMAZON MKTPLACE PMTS	04/20/2017	$146.67
	WM SUPERCENTER #3222	04/20/2017	$30.26
	AMAZON MKTPLACE PMTS	04/22/2017	$1,467.65
	DOLLAR TREE	04/24/2017	$20.33
	THE TIGER SPORTS SHOP - D	04/24/2017	$38.42
	WP ENGINE	04/27/2017	$600.00
	STAPLES 00118018	04/26/2017	$21.50
	MCNEELYS STORE & RENTAL	04/27/2017	$54.57
			$5,357.41
DEBRA SPARACINO	PAYPAL WESTERNASSO	03/31/2017	$150.00
	CU LIBRARIES RECORDS MG	03/30/2017	$344.40
	AMERICAN AIR0012121678060	03/30/2017	$578.60
	AMERICAN AIR0012121678061	03/30/2017	$578.60
			$1,651.60
DENA SMITH	MAILCHIMP	04/03/2017	$50.00
	AMAZON MKTPLACE PMTS	04/06/2017	$169.00
	DELTA AIR 0062378582654	04/06/2017	$700.10
	DELTA AIR 0062378582655	04/06/2017	$700.10
	CU LIBRARIES RECORDS MG	04/07/2017	$26.40
	AMAZON MKTPLACE PMTS	04/10/2017	$95.38
	THE HUMAN SOLUTION	04/11/2017	$664.00
	IFIXIT.COM	04/13/2017	$94.95
			$2,499.93
DENNIS CECCARELLI	TRI-COUNTY ACE	03/31/2017	$30.43
	LOWES #03071	04/10/2017	$15.79
	1212 LKQ SS GREENVILLE	04/18/2017	$105.01
	OREILLY AUTO 5165	04/19/2017	$42.78
	WELBORNS PENDLETON TIRE	04/19/2017	$20.00
	LOWES #03071	04/27/2017	$113.96
			$327.97
DENNIS RYANS	BAR BARCODE GIANT	04/27/2017	$239.15
			$239.15
DEON S LEGETTE	SPIRIT COMMUNICATIONS EB	04/03/2017	$2.19
	PSA MARKETPLACE	04/10/2017	$40.00
	ATT CONS PHONE PMT	04/14/2017	$146.21
			$188.40
DERRICK PHINNEY	AMPLIFII MARKETING SOLUTI	03/31/2017	$1,088.39
	PSA MARKETPLACE	04/17/2017	$40.00
	PAYPAL DORCHESTERE	04/19/2017	$23.00
	TRACTOR SUPPLY # 1349	04/25/2017	$172.78
	THE UPS STORE #2963	04/26/2017	$13.87
			$1,338.04
DEXTER C HAWKINS	Amazon.com	03/31/2017	$347.74

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER C HAWKINS	AMAZON.COM AMZN.COM/BILL	04/05/2017	$9.60
			$357.34
DIANA J CANADAY	USPS PO 4503800511	03/31/2017	$39.20
	AYNOR TIRE MART	03/31/2017	$335.16
	OFFICE DEPOT #2179	04/04/2017	$37.44
	USPS PO 4503800511	04/07/2017	$9.55
	TERRY'S DO IT BEST HDWR	04/26/2017	$25.23
	USPS PO 4503800511	04/27/2017	$10.70
			$457.28
DIANA STAMEY	TRI-COUNTY ACE	04/06/2017	$24.89
	FASTENAL COMPANY01	04/14/2017	$50.98
	AMERICAN AIR0017996832532	04/24/2017	$737.90
	TRI-COUNTY ACE	04/26/2017	$220.10
			$1,033.87
DIDEM WEEKS	AMAZON.COM AMZN.COM/BILL	04/13/2017	$44.77
	AMERICAN AIR0012123746206	04/12/2017	$725.10
	AMERICAN AIR0012123746207	04/12/2017	$725.10
	CROWNE PLAZA CHARLESTON	04/14/2017	$147.42
	ACM SIGGRAPH 17-1606	04/17/2017	$400.00
	BUDGET.COM PREPAY RESERV	04/17/2017	$133.14
	ACM SIGGRAPH 17-1696	04/18/2017	$400.00
	ACM SIGGRAPH 17-1855	04/19/2017	$400.00
	ACM SIGGRAPH 17-1852	04/19/2017	$400.00
	GITHUB.COM 5H7X0	04/24/2017	$225.00
			$3,600.53
DILRUKSHI THAVARAJAH	PAYPAL GILLWEBCAM	04/03/2017	$479.19
	ASA-SSSA-CSSA	04/26/2017	$100.00
			$579.19
DIONNE CARPENTER HOLT	RICOH RMS-CLEMSON	04/10/2017	$1.00
	ALLENS CREATIONS INC	04/13/2017	$342.42
	RICOH RMS-CLEMSON	04/20/2017	$0.98
			$344.40
DIXIE DAMREL	AMAZON MKTPLACE PMTS	03/31/2017	$176.00
			$176.00
DOCK HOUSTON	THE PAINT PLACE	04/06/2017	$8.44
	LOWES #01635	04/06/2017	$154.82
	LOWES #01635	04/11/2017	$83.94
	BLUE RIDGE WELDING	04/11/2017	$614.80
	TRI-COUNTY ACE	04/13/2017	$5.80
	LOWES #03071	04/18/2017	$47.65
	OCONEE WELDING SUPPLY INC	04/19/2017	$66.17
	TRI-COUNTY ACE	04/21/2017	$8.91
	TRI-COUNTY ACE	04/21/2017	$923.32
	OCONEE WELDING SUPPLY INC	04/26/2017	$50.88

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Cardholder	Vendor Name	Purchase Date	Amount
DOCK HOUSTON	BLUE RIDGE WELDING	04/26/2017	$13.78
			$1,978.51
DONALD HAGAN	PUBLIX #602	04/05/2017	$21.17
	LOWES #01718	04/05/2017	$80.91
	CLEMSON VARIETY & FRAMES	04/12/2017	$20.79
	LOWES #01635	04/14/2017	$63.18
			$186.05
DONNA STRICKLAND	CASE	04/04/2017	$250.00
	CASE	04/04/2017	$999.00
	UPS 000000EY3897157	04/17/2017	$4.98
	CASE	04/22/2017	$999.00
	UPS 000000EY3897167	04/24/2017	$21.24
			$2,274.22
DONNA WEINBRENNER	STAPLES DIRECT	04/01/2017	$279.01
	STAPLES DIRECT	03/31/2017	$1,436.07
	BI-LO GROCERY #5566	04/04/2017	$3.78
	STAPLES DIRECT	04/05/2017	$87.70
	VWR INTERNATIONAL INC	04/08/2017	$324.15
	SIGMA ALDRICH US	04/10/2017	$1,469.75
	BI-LO GROCERY #5566	04/10/2017	$14.97
			$3,615.43
DOUGLAS BIELENBERG	AM LEONARD	04/21/2017	$442.94
	CONTAINERSTORE.COM	04/23/2017	$137.94
			$580.88
DUSTIN T GRAVLEY	MCMASTER-CARR	03/31/2017	$60.91
	MCMASTER-CARR	03/31/2017	$17.05
	KENNAMETAL INC	04/06/2017	$220.14
	COLONY TOOL INC	04/13/2017	$60.90
	MCMASTER-CARR	04/25/2017	$16.01
	AMAZON MKTPLACE PMTS	04/26/2017	$27.98
	Amazon.com	04/27/2017	$56.16
			$459.15
DYLAN ROBERT DITTRICH-REED	WPMU DEV MONTHLY PLAN	04/16/2017	$49.00
			$49.00
EDIVANIA POWELL	QUENCH USA INC	04/03/2017	$208.32
	HYATT HOTELS	04/06/2017	$179.00
	WAL-MART #3367	04/10/2017	$48.51
	IEEE CB CONFERENCE	04/17/2017	$785.00
	CROWNE PLAZA CHARLESTON	04/17/2017	$163.68
	WM SUPERCENTER #3367	04/20/2017	$15.89
			$1,400.40
EDWARD RADWANSKI	WM SUPERCENTER #4445	04/01/2017	$78.65
	STAPLES 00111807	03/30/2017	$57.22
	THE POT BELLY DELI	04/03/2017	$137.98

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD RADWANSKI	AMERICAN PRODUCTS LLC	04/03/2017	$27.03
	WM SUPERCENTER #4445	04/03/2017	$31.14
	PAPA JOHN'S #01710	04/04/2017	$161.76
	YOUR PIE- CLEMSON	04/06/2017	$173.30
	WAL-MART #4445	04/06/2017	$147.61
	CHIPOTLE 1956	04/08/2017	$177.47
	PANERA BREAD #3740	04/08/2017	$10.23
	PANERA BREAD #3740	04/08/2017	$59.86
	PANERA BREAD #3715	04/08/2017	$139.36
	STEAK-N-SHAKE#0649 Q99	04/08/2017	$44.92
	VILLAGE TAVERN #5	04/07/2017	$595.00
	PANERA BREAD #3740	04/08/2017	$52.12
	THE POT BELLY DELI	04/07/2017	$127.09
	PANERA BREAD #3740	04/08/2017	$55.52
	PANERA BREAD #3740	04/08/2017	$50.31
	FOX SOCCER 2GO	04/11/2017	$139.99
	THE VILLAGE BAKER	04/15/2017	$31.90
	Honeybaked Ham Company &	04/14/2017	$175.89
	SAMSCLUB #6463	04/14/2017	$41.06
	PUBLIX SUPERMARKETS #1379	04/15/2017	$30.97
	THE SMOKIN PIG-PNDLTN	04/13/2017	$377.36
	RED BOWL - CLEMSON	04/20/2017	$200.97
	RED BOWL - CLEMSON	04/20/2017	$14.12
	TEAMMATESMATTER.COM	04/25/2017	$265.44
			$3,404.27
ELIZABETH COLBERT-BUSCH	PAYPAL SCCEBA	04/10/2017	$500.00
	EB DIG SOUTH INNOVATI	04/17/2017	$629.72
	FCBI ENERGY LTD	04/24/2017	$500.00
			$1,629.72
ELIZABETH COOPER	AMAZON MKTPLACE PMTS	04/12/2017	$42.24
	STAPLES 00118018	04/11/2017	$41.69
	SOCTY STUDY OF EVOLUTION	04/14/2017	$525.00
	WM SUPERCENTER #631	04/18/2017	$52.75
			$661.68
ELIZABETH M BELL	SPIRIT COMMUNICATIONS EB	04/04/2017	$184.62
	SPIRIT COMMUNICATIONS EB	04/04/2017	$5.96
	VZWRLSS IVR VB	04/12/2017	$76.14
	VZWRLSS PRPAY AUTOPAY	04/12/2017	$60.00
	VZWRLSS PRPAY AUTOPAY	04/12/2017	$40.00
	VZWRLSS PRPAY AUTOPAY	04/13/2017	$30.00
	GAN 1120GRNVILLENEWCIR	04/14/2017	$9.95
	OFFICE DEPOT #2349	04/18/2017	$26.98
	RMS - CLEMSON PRINT CENT	04/25/2017	$94.16
			$527.81
ELIZABETH M HART	CLEMSON COMPUTER ST	04/03/2017	$189.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M HART	CU LIBRARIES RECORDS MG	04/03/2017	$340.80
	USPS PO 4516800631	04/04/2017	$294.00
	STAPLES DIRECT	04/08/2017	$139.09
	ANDERSON INDEPENDENT	04/26/2017	$4.99
			$968.20
ELIZABETH S. JOHNSTON	WP ENGINE	04/04/2017	$29.00
	WAL-MART #5487	04/06/2017	$112.54
	CPP INC/ MBTIONLINE	04/10/2017	$719.25
	CPP INC/ MBTIONLINE	04/10/2017	$479.25
	PANERA BREAD #601161	04/11/2017	$73.78
	PUBLIX #1148	04/11/2017	$6.54
	PANERA BREAD #601161	04/12/2017	$61.02
	STAPLES 00118018	04/11/2017	$120.05
	PANERA BREAD #601161	04/12/2017	$100.12
	PANERA BREAD #601161	04/13/2017	$101.20
	PUBLIX #1148	04/13/2017	$9.51
	IN BEDROCK SERVICE GROUP	04/14/2017	$320.88
	IN BEDROCK SERVICE GROUP	04/14/2017	$465.50
	MAILCHIMP	04/17/2017	$75.00
	TRADER JOE'S #751 QPS	04/18/2017	$47.92
	WAL-MART #6395	04/18/2017	$12.53
	Dropbox BCH5JBZLHB19	04/19/2017	$225.00
	USPS PO 4536230270	04/24/2017	$3.57
			$2,962.66
ELLEN A VINCENT	TRI-COUNTY ACE	04/12/2017	$10.70
	AM LEONARD	04/13/2017	$643.31
	TRI-COUNTY ACE	04/24/2017	$31.03
			$685.04
ELLEN E SHARPE	CONSTRUCTION CONCEPTS INT	03/30/2017	$15.95
	WELBORNS PENDLETON TIRE	04/03/2017	$815.27
	BI-LO GROCERY #5566	04/04/2017	$11.67
	WELBORNS PENDLETON TIRE	04/03/2017	$692.85
	AMAZON.COM AMZN.COM/BILL	04/06/2017	$49.07
	ANDERSON NAPA AUTO PARTS,	04/06/2017	$109.13
	DIAMOND T PROMOTIONAL	04/07/2017	$335.81
	SAMS CLUB #6463	04/13/2017	$54.84
	LOWES #03071	04/14/2017	$44.98
	NAPA AUTO PARTS 0000412	04/14/2017	$108.51
	NAPA AUTO PARTS 0000373	04/14/2017	$63.48
	BI-LO GROCERY #5566	04/14/2017	$11.67
	AMAZON MKTPLACE PMTS	04/18/2017	$46.61
	BI-LO GROCERY #5566	04/21/2017	$11.67
	AMAZON MKTPLACE PMTS	04/27/2017	$12.49
			$2,384.00
ELLIOT JESCH	PAYPAL FCI	04/25/2017	$235.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLIOT JESCH	AMAZON MKTPLACE PMTS	04/26/2017	$477.29
	RODENTPRO COM LLC	04/25/2017	$338.59
	AAIDD	04/28/2017	$286.85
	PAYPAL GIMMEBURGER	04/27/2017	$550.00
			$1,888.68
EMILY MAE MOODY	WM SUPERCENTER #3191	04/03/2017	$24.89
	INGLES MARKETS #17	04/07/2017	$8.92
	WM SUPERCENTER #3191	04/17/2017	$20.82
	WAL-MART #3191	04/18/2017	$45.84
	WM SUPERCENTER #3191	04/20/2017	$14.09
	WAL-MART #3191	04/25/2017	$27.59
	WAL-MART #3191	04/27/2017	$2.59
			$144.74
EMILY THEYS	ACCO BRANDS DIRECT	04/04/2017	$12.82
	Amazon.com	04/05/2017	$16.04
	TROPHYKITS	04/05/2017	$25.10
	AMAZON MKTPLACE PMTS	04/05/2017	$85.01
	BARGAIN BALLOONS	04/05/2017	$45.88
	WALMART.COM 8009666546	04/06/2017	$89.52
	GROUPON INC	04/07/2017	$96.29
	DOLLAR TREE	04/08/2017	$8.56
	DOLLAR TREE	04/07/2017	$30.74
	CROWN AWARDS INC	04/07/2017	$18.49
	BSN SPORT SUPPLY GROUP	04/12/2017	$554.04
	WALGREENS #11769	04/14/2017	$16.61
	THE PRINT HOUSE	04/18/2017	$12.00
	BSN SPORT SUPPLY GROUP	04/20/2017	$1,142.60
	STAPLES DIRECT	04/22/2017	$8.68
	NATIONAL INTRAMURAL RECR	04/26/2017	$430.00
	UNITED 0162345551211	04/26/2017	$415.10
			$3,007.48
ERIC DAVIS	CTECHGLASS	04/03/2017	$79.95
	OMEGA ENGINEERING	04/11/2017	$292.00
	AICHE.ORG WEBSITE	04/17/2017	$33.33
	AICHE.ORG WEBSITE	04/17/2017	$33.33
			$438.61
ERIC J HITZLER	ADVANCE AUTO PARTS #5680	04/11/2017	$10.58
			$10.58
ERIC P BENSON	HEMOSTAT LABRATORIES INC	04/03/2017	$87.00
	CAMPUS COPY SHOP	04/21/2017	$245.30
	CAMPUS COPY SHOP	04/21/2017	$153.60
	HEMOSTAT LABRATORIES INC	04/24/2017	$87.00
			$572.90
ERIC R MUTH	STAPLES DIRECT	04/22/2017	$10.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC R MUTH	AMAZON MKTPLACE PMTS	04/25/2017	$24.98
	STAPLES DIRECT	04/26/2017	$189.37
	STAPLES DIRECT	04/26/2017	$116.59
			$341.63
ERIC RODGERS	ADORAMA INC	04/03/2017	$795.98
	SMALL HD LLC	03/31/2017	$1,898.98
	PCV-IT-WAVE	04/04/2017	$1,404.97
	AMAZON MKTPLACE PMTS	04/05/2017	$112.71
	Rakuten.com Buy.com	04/04/2017	$1,072.00
	MOOD PANDORA	04/05/2017	$26.95
	AMAZON MKTPLACE PMTS	04/05/2017	$146.69
	AMAZON MKTPLACE PMTS	04/05/2017	$162.97
	REV.COM	04/05/2017	$51.00
	ROCKETSTOCK	04/04/2017	$316.00
	ROCKETSTOCK	04/04/2017	$99.00
	FS RogueAmoeba.com	04/06/2017	$125.00
	COMMUNICATOR AWARDS	04/07/2017	$875.00
	JETBLUE 2792173457364	04/10/2017	$394.99
	AMAZON MKTPLACE PMTS	04/11/2017	$18.89
	FS FilmImpact.net	04/11/2017	$299.00
	ATLANTIS ADVANCE DEPOSIT	04/11/2017	$1,156.50
	AMAZON MKTPLACE PMTS	04/12/2017	$489.99
	AMAZON MKTPLACE PMTS	04/12/2017	$648.95
	NEWCO2015 LIMITED E-COMME	04/12/2017	$150.00
	NEWCO2015 LIMITED E-COMME	04/12/2017	$150.00
	CASH N' GO	04/15/2017	$375.00
	FILMTOOLS	04/27/2017	$355.01
			$11,125.58
ERIC SOTO	CLEMSON AUTO PARTS	03/31/2017	$71.72
	CLEMSON AUTO PARTS	04/04/2017	$73.21
	GRIFF'S FARM AND H	04/04/2017	$80.24
	CLEMSON AUTO PARTS	04/04/2017	$12.07
	CLEMSON AUTO PARTS	04/04/2017	$31.41
	CLEMSON AUTO PARTS	04/05/2017	$9.63
	CLEMSON AUTO PARTS	04/05/2017	$36.19
	CLEMSON AUTO PARTS	04/05/2017	$169.68
	AG-PRO-WILLIAMSTON-	04/05/2017	$23.59
	CLEMSON AUTO PARTS	04/06/2017	$80.93
	APPLIED IND TECH 2220	04/06/2017	$132.70
	ROGERS OUTDOOR EQUIPMENT	04/07/2017	$612.83
	CLEMSON AUTO PARTS	04/18/2017	$50.92
	ROGERS OUTDOOR EQUIPMENT	04/17/2017	$6.99
	CLEMSON AUTO PARTS	04/18/2017	$15.86
	CLEMSON AUTO PARTS	04/19/2017	$30.42
	CLEMSON AUTO PARTS	04/20/2017	$44.89
	CLEMSON AUTO PARTS	04/20/2017	$73.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	AG-PRO-WILLIAMSTON-	04/19/2017	$50.29
	CLEMSON AUTO PARTS	04/21/2017	$77.29
	AG-PRO-WILLIAMSTON-	04/19/2017	$89.66
	CLEMSON AUTO PARTS	04/21/2017	$10.17
	CLEMSON AUTO PARTS	04/24/2017	$19.13
	CLEMSON AUTO PARTS	04/24/2017	$59.60
	CLEMSON AUTO PARTS	04/24/2017	$4.34
	CLEMSON AUTO PARTS	04/24/2017	$25.49
	CLEMSON AUTO PARTS	04/24/2017	$4.98
	CLEMSON AUTO PARTS	04/25/2017	$9.63
	REFLECTIONS AUTO GLA	04/24/2017	$275.00
	CLEMSON AUTO PARTS	04/25/2017	$50.80
	CLEMSON AUTO PARTS	04/25/2017	$127.33
	CLEMSON AUTO PARTS	04/26/2017	$72.52
			$2,432.51
ERICA LINARD	TFS FISHERSCI ECOM ATL	04/04/2017	$115.71
	VITALITY MEDICAL INC	04/07/2017	$39.22
	SIGMA ALDRICH US	04/11/2017	$316.78
	TFS FISHERSCI ECOM ATL	04/13/2017	$30.77
	TFS FISHERSCI ECOM ATL	04/18/2017	$63.79
	TFS FISHERSCI ECOM ATL	04/19/2017	$128.61
	TFS FISHERSCI ECOM ATL	04/20/2017	$179.15
	TFS FISHERSCI ECOM ATL	04/20/2017	$444.30
	APL APPLE ONLINE STORE	04/23/2017	$437.63
	HANNA INSTRUMENTS	04/27/2017	$280.25
			$2,036.21
ERICA WALTERS	RICOH RMS-CLEMSON	03/31/2017	$6.65
	AMAZON.COM AMZN.COM/BILL	04/27/2017	$13.38
	DOLLAR TREE	04/27/2017	$9.63
			$29.66
ERIKA OWENS	THE FEED AND FARM STORE	04/05/2017	$35.61
	INCUBATOR WAREHOUSE	04/05/2017	$112.90
	PSA MARKETPLACE	04/07/2017	$91.00
			$239.51
ERNEST SCHOONOVER	USPS PO 4536260275	04/13/2017	$119.29
	FIRESTONE 654930	04/19/2017	$45.61
	USPS PO 4536260275	04/20/2017	$49.00
			$213.90
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS	04/03/2017	$192.74
	CANNON & SONS, INC.	04/03/2017	$251.42
	GEMPLER'S	04/04/2017	$149.59
	THE HOME DEPOT #1130	04/03/2017	$953.31
	CLEMSON AUTO PARTS	04/05/2017	$29.63
	HOMEDEPOT.COM	04/04/2017	$277.13
	CLEMSON AUTO PARTS	04/06/2017	$146.15

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Cardholder	Vendor Name	Purchase Date	Amount
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS	04/07/2017	$80.41
	CLEMSON AUTO PARTS	04/10/2017	$129.47
	CLEMSON AUTO PARTS	04/10/2017	$104.43
	TRI-COUNTY ACE	04/11/2017	$2.90
	TRI-COUNTY ACE	04/12/2017	$49.77
	CLEMSON AUTO PARTS	04/13/2017	$138.73
	CLEMSON AUTO PARTS	04/18/2017	$67.46
	CLEMSON AUTO PARTS	04/19/2017	$463.30
	SC CHAPTER OF SPORTS TURF	04/19/2017	$120.00
	CLEMSON AUTO PARTS	04/19/2017	$102.16
	CLEMSON AUTO PARTS	04/20/2017	$16.16
	CLEMSON AUTO PARTS	04/20/2017	$591.03
	LOWES #03071	04/24/2017	$227.76
	CLEMSON AUTO PARTS	04/24/2017	$36.05
	GREENWOOD EQUIPMENT AN	04/25/2017	$634.94
			$4,764.54
EUGENIA L DAVIS	CHARGE.PREZI.COM	04/09/2017	$159.00
			$159.00
FADI ABU-FARHA	TMS MOTION CAPTURE TEC	04/05/2017	$1,373.00
	HENDRICKS FABRICATION	03/31/2017	$428.00
	LIVERMORE SOFTWARE TECH	04/06/2017	$200.00
	AMAZON MKTPLACE PMTS	04/08/2017	$5.88
	AMAZON MKTPLACE PMTS	04/08/2017	$62.36
	TRILION QUALITY SYS	04/07/2017	$2,400.00
	Amazon.com	04/10/2017	$100.66
	UPS (800) 811-1648	04/11/2017	$88.73
	AMAZON MKTPLACE PMTS	04/13/2017	$201.87
	MCMASTER-CARR	04/11/2017	$96.14
	HENDRICKS FABRICATION	04/12/2017	$350.00
	HENDRICKS FABRICATION	04/07/2017	$445.00
	MCMASTER-CARR	04/11/2017	$228.61
	AMAZON MKTPLACE PMTS	04/15/2017	$32.14
	LOWES #01983	04/15/2017	$31.75
	FEDEX 786246546946	04/15/2017	$22.60
	AMAZON MKTPLACE PMTS	04/15/2017	$287.00
	CART/STROLL/LKR SCIVEN	04/17/2017	$5.00
	Hottinger Ba 000300335	04/18/2017	$443.50
	VISHAY MEASUREMENTSGRP	04/24/2017	$552.86
			$7,355.10
FAITH ISREAL	USPS PO 4598800937	04/06/2017	$49.00
	PSA MARKETPLACE	04/07/2017	$42.00
	SOUTHPAW SCREEN PRINTING	04/07/2017	$7.43
	NATIONAL 4-H COUNCIL SUPP	04/21/2017	$30.03
			$128.46
FELICIA CUNNINGHAM	WAL-MART #1358	04/01/2017	$106.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA CUNNINGHAM	TMS FLOWER BARN THE LL	03/30/2017	$208.77
	SPIRIT COMMUNICATIONS EB	03/31/2017	$4.23
	JASPER FEED & SEED	04/04/2017	$125.48
	JASPER FEED & SEED	04/04/2017	$114.54
	EB 2017 CYFAR PROFESS	04/05/2017	$1,050.00
	RIDGELAND TIRE AND AUTO	04/04/2017	$39.61
	VERIZON WRLS P3384-01	04/06/2017	$75.59
	STAPLES DIRECT	04/12/2017	$179.77
	WM SUPERCENTER #1358	04/12/2017	$53.75
	RITE AID STORE - 11675	04/17/2017	$72.26
	WAL-MART #1358	04/18/2017	$137.24
	ALLENDALE IGA	04/24/2017	$198.21
	CENTURYLINK/SPEEDPAY	04/24/2017	$110.69
	AMPLIFII MARKETING SOLUTI	04/24/2017	$205.41
	WM SUPERCENTER #2832	04/26/2017	$128.20
	FAIRFAX FEED AND SEED	04/24/2017	$155.98
	WM SUPERCENTER #2832	04/26/2017	$60.05
			$3,025.80
FELISA E TOWE	BATTERY JUNCTION	03/31/2017	$61.15
	AMERICAN ASSOC OF NURSE P	03/31/2017	$125.00
	SQ LEE'S CUSTOM CA	03/31/2017	$218.36
	LOWES #03071	03/31/2017	$25.66
	AGENT FEE 8900711753022	04/12/2017	$9.00
	UNITED 0167979615785	04/12/2017	$159.30
	GEORGIA SOCIETY OF RADIOL	04/18/2017	$200.00
	AMERICAN COUNSELING ASSO	04/18/2017	$171.00
	SQ HIGHER EDUCATION CASE	04/21/2017	$52.00
	Amazon.com	04/21/2017	$45.04
	SOUTHWES 5268516581895	04/21/2017	$258.96
	AMAZON MKTPLACE PMTS	04/22/2017	$31.87
	AGENT FEE 8900711866322	04/21/2017	$9.00
	WWW.HECMA.ORG	04/21/2017	$180.00
	CLEMSON COMPUTER ST	04/21/2017	$778.96
			$2,325.30
FELIX BARRON	ARROW ECOMMERCE	03/31/2017	$25.41
	NEW YORK TIMES DIGITAL	04/07/2017	$10.00
	THE TIGER SPORTS SHOP - D	04/06/2017	$25.66
	ACT Intl Assn for Food	04/12/2017	$275.00
	INTL ASSN FOOD PROT	04/12/2017	$130.00
	SP SANDIA SEED COMPA	04/19/2017	$27.89
	COMCAST	04/26/2017	$100.00
	WALGREENS #10163	04/26/2017	$8.47
			$602.43
FENG CHEN	SUPERSHUTTLE EXECUCARSFO	04/02/2017	$75.00
	LITTLE DELHI INDIA RES	04/01/2017	$73.99

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Cardholder	Vendor Name	Purchase Date	Amount
FENG CHEN	ZPIZZA - CA73	04/02/2017	$56.85
	GREEN PAPAYA RESTAURANT	04/03/2017	$63.34
	WASHINGTON CAFE INC	04/02/2017	$65.28
	KING KEE CHINESE RESTA	04/04/2017	$41.36
	SIERRA AIRPORT CON	04/05/2017	$11.54
	SQ JAZLIMO GOSQ.CO	04/05/2017	$115.00
	HILTON PARC 55 S FRAN	04/06/2017	$1,215.72
	HILTON PARC 55 S FRAN	04/06/2017	$1,215.72
	GSP AIRPORT COMMISSION	04/05/2017	$70.00
	WTC WATERS CORP	04/10/2017	$80.26
			$3,084.06
FRANCIS MCGUIRE	FACEBK CMWXWBEQU2	03/31/2017	$78.50
	BETTER OFFICE SUPPLY SOLU	03/31/2017	$139.10
	IN DRUM CREATIVE, LLC	04/03/2017	$182.00
	FEDEX 778775837724	04/05/2017	$28.66
	FEDEX 778775838135	04/05/2017	$29.15
	FEDEX 778775837920	04/05/2017	$31.02
	DELTA AIR 0062378462331	04/05/2017	$1,339.06
	DELTA AIR Seat Fees	04/05/2017	$228.00
	PLN PRICELINE HOTELS	04/07/2017	$101.77
	RMS - CLEMSON PRINT CENT	04/07/2017	$386.27
	E24TECHNOLO	04/10/2017	$57.00
	AMAZON MKTPLACE PMTS	04/10/2017	$63.98
	IN DRUM CREATIVE, LLC	04/12/2017	$150.00
	DELTA AIR 0062379301979	04/12/2017	$683.81
	UNITED 0162344073489	04/14/2017	$635.10
	ZOOM.US	04/17/2017	$14.99
	STK SHUTTERSTOCK, INC.	04/20/2017	$49.00
	STK SHUTTERSTOCK, INC.	04/20/2017	$669.00
	ENTERPRISE HOLDINGS	04/20/2017	$6.61
	STK SHUTTERSTOCK, INC.	04/20/2017	$79.00
	SOUTHWES 5262101381649	04/19/2017	$439.46
	E24TECHNOLO	04/24/2017	$136.50
	ENTERPRISE HOLDINGS	04/24/2017	$6.14
	MYDOC PRODUCTIONS	04/26/2017	$1,500.00
			$7,034.12
FRANCIS REAY JONES	LOWES #01120	04/06/2017	$64.71
	AGRI SUPPLY - FLORENCE	04/18/2017	$833.52
	AMAZON MKTPLACE PMTS	04/23/2017	$93.02
			$991.25
FRANK FELTUS	AMAZON MKTPLACE PMTS	04/11/2017	$26.99
	AMAZON MKTPLACE PMTS	04/12/2017	$72.76
	GITHUB.COM GNIZ3	04/24/2017	$300.00
			$399.75
FRANK TRUTWIN	HARBOR FREIGHT TOOLS 645	04/07/2017	$4.23

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK TRUTWIN	FASTENAL COMPANY01	04/07/2017	$6.36
	UNITED REBUILDERS INC	04/07/2017	$153.70
	TRACTOR SUPPLY #1210	04/07/2017	$21.19
	OREILLY AUTO 5165	04/19/2017	$12.82
	ABLE MACHINE HYDRAULICS &	04/18/2017	$400.00
	TRACTOR SUPPLY #1210	04/21/2017	$9.51
	TRI-COUNTY ACE	04/24/2017	$20.81
	AG-PRO-SENECA-	04/24/2017	$41.65
	TRI-COUNTY ACE	04/27/2017	$17.41
			$687.68
FRANK WEBB	AIRGAS SOUTH	04/02/2017	$10.52
	MSC	04/18/2017	$124.66
	SPECIALTY STEELS 2	04/18/2017	$30.53
	SFI ELECTRONICS, LLC	04/21/2017	$1,020.88
	GARFIELD SIGNS & GRAPHICS	04/25/2017	$611.06
	MSC	04/26/2017	$376.14
	MCMASTER-CARR	04/25/2017	$17.19
	JOHNSON CONTROLS SS	04/26/2017	$581.20
			$2,772.18
FRANKLIN M REYNOLDS	GRIFF'S FARM AND H	03/31/2017	$12.83
	TRI-COUNTY ACE	04/05/2017	$16.59
	TRI-COUNTY ACE	04/11/2017	$4.14
	TRACTOR SUPPLY #1210	04/14/2017	$74.18
	TRI STAR	04/14/2017	$38.45
			$146.19
GAIL JULIAN	Amazon.com	04/02/2017	$30.60
	AMAZON MKTPLACE PMTS	04/01/2017	$26.20
	AMAZON.COM AMZN.COM/BILL	04/03/2017	$19.36
	AMAZON MKTPLACE PMTS	04/03/2017	$23.99
	AMAZON MKTPLACE PMTS	04/04/2017	$171.19
	AMAZON MKTPLACE PMTS	04/04/2017	$69.69
	AMAZON MKTPLACE PMTS	04/04/2017	$27.87
	BULLFROG FILMS INC	04/04/2017	$360.00
	AMAZON.COM AMZN.COM/BILL	04/04/2017	$7.25
	AMAZON MKTPLACE PMTS	04/04/2017	$37.91
	AMAZON MKTPLACE PMTS	04/05/2017	$269.00
	AMAZON MKTPLACE PMTS	04/05/2017	$18.38
	Amazon.com	04/06/2017	$19.20
	Amazon.com	04/06/2017	$34.00
	AMAZON MKTPLACE PMTS	04/06/2017	$106.45
	Amazon.com	04/06/2017	$27.95
	AMAZON MKTPLACE PMTS	04/06/2017	$96.27
	AMAZON MKTPLACE PMTS	04/09/2017	$143.96
	AMAZON.COM AMZN.COM/BILL	04/08/2017	$18.99
	AMAZON MKTPLACE PMTS	04/08/2017	$58.92

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON MKTPLACE PMTS	04/08/2017	$99.99
	INDEPENDENT PUBLISHERS G	04/07/2017	$32.73
	AMAZON MKTPLACE PMTS	04/07/2017	$263.54
	AMAZON MKTPLACE PMTS	04/07/2017	$7.96
	AMAZON MKTPLACE PMTS	04/08/2017	$56.49
	Amazon.com	04/07/2017	$17.99
	AMAZON MKTPLACE PMTS	04/07/2017	$21.95
	Amazon.com	04/10/2017	$106.79
	AMAZON MKTPLACE PMTS	04/10/2017	$353.99
	AMAZON MKTPLACE PMTS	04/10/2017	$28.24
	AMAZON MKTPLACE PMTS	04/10/2017	$22.55
	AMAZON MKTPLACE PMTS	04/10/2017	$79.96
	BULLFROG FILMS INC	04/11/2017	$305.00
	AMAZON MKTPLACE PMTS	04/11/2017	$161.57
	AMAZON MKTPLACE PMTS	04/11/2017	$63.96
	Amazon.com	04/11/2017	$60.00
	AMAZON MKTPLACE PMTS	04/12/2017	$49.14
	Amazon.com	04/12/2017	$78.95
	AMAZON MKTPLACE PMTS	04/12/2017	$198.49
	AMAZON MKTPLACE PMTS	04/13/2017	$18.85
	Amazon.com	04/13/2017	$90.90
	AMAZON.COM AMZN.COM/BILL	04/13/2017	$30.00
	CALIFORNIA NEWSREEL	04/14/2017	$325.00
	AMAZON MKTPLACE PMTS	04/15/2017	$180.00
	AMAZON MKTPLACE PMTS	04/14/2017	$59.52
	AMAZON MKTPLACE PMTS	04/17/2017	$5.82
	THE GAGOSIAN GALLERY INC	04/17/2017	$59.92
	Amazon.com	04/19/2017	$17.99
	AMAZON MKTPLACE PMTS	04/18/2017	$186.27
	AMAZON MKTPLACE PMTS	04/19/2017	$12.57
	AMAZON MKTPLACE PMTS	04/19/2017	$47.99
	AMAZON MKTPLACE PMTS	04/19/2017	$7.94
	AMAZON MKTPLACE PMTS	04/19/2017	$62.95
	Amazon.com	04/20/2017	$10.28
	AMAZON.COM AMZN.COM/BILL	04/20/2017	$18.94
	Amazon.com	04/20/2017	$8.99
	AMAZON MKTPLACE PMTS	04/20/2017	$33.53
	Amazon.com	04/22/2017	$57.52
	AMAZON MKTPLACE PMTS	04/21/2017	$63.94
	AMAZON.COM AMZN.COM/BILL	04/23/2017	$261.45
	AMAZON MKTPLACE PMTS	04/21/2017	$33.52
	Amazon.com	04/25/2017	$62.87
	AMAZON MKTPLACE PMTS	04/24/2017	$58.92
	Amazon.com	04/25/2017	$240.00
	Amazon.com	04/25/2017	$20.00
	BARNES&NOBLE.COM-BN	04/26/2017	$13.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON MKTPLACE PMTS	04/26/2017	$150.32
	AMAZON MKTPLACE PMTS	04/25/2017	$53.80
	Amazon.com	04/26/2017	$70.46
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$93.99
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$65.63
	AMAZON MKTPLACE PMTS	04/26/2017	$12.39
	ALEXANDER STREET PR	04/26/2017	$198.45
	AMAZON MKTPLACE PMTS	04/26/2017	$23.99
	AMAZON MKTPLACE PMTS	04/26/2017	$23.77
	PLAYSCRIPTS INC	04/25/2017	$15.14
	SAMUEL FRENCH INC.	04/25/2017	$12.62
	Amazon.com	04/26/2017	$83.72
	Amazon.com	04/26/2017	$20.00
	SAMUEL FRENCH INC.	04/26/2017	$12.80
	AMAZON MKTPLACE PMTS	04/27/2017	$342.07
	Amazon.com	04/27/2017	$16.45
	BARNES&NOBLE.COM-BN	04/28/2017	$25.85
	AMAZON.COM AMZN.COM/BILL	04/27/2017	$99.04
	AMAZON MKTPLACE PMTS	04/27/2017	$77.43
	TRAINING RIGHT NOW INC	04/27/2017	$98.62
	AMAZON MKTPLACE PMTS	04/27/2017	$13.93
			$7,076.52
GALE W BLACK	B&H PHOTO, 800-606-6969	03/31/2017	$597.00
	ACROSS INTERNATIONAL	03/31/2017	$807.54
	ADOBE ACROPRO SUBS	04/03/2017	$14.99
	UPS 1162844883	04/07/2017	$1,223.18
	DIAMOND SPRINGS WATER	04/10/2017	$39.32
	LABEQUIPMENTDEPOT.COM	04/11/2017	$803.97
	UPS 000001166687251	04/10/2017	$419.40
	DIAMOND SPRINGS WATER	04/10/2017	$7.97
	DIAMOND SPRINGS WATER	04/10/2017	$27.19
	AMAZON MKTPLACE PMTS	04/11/2017	$653.25
	AT&T 7419450800001	04/11/2017	$25.61
	AMAZON MKTPLACE PMTS	04/11/2017	$1,687.68
	AMERICAN AIR0012123423336	04/10/2017	$674.60
	STAPLES 00118976	04/11/2017	$187.31
	DKC DIGI KEY CORP	04/18/2017	$44.83
	OSHPARK.COM	04/17/2017	$84.80
	PAYPAL BBS EXPRESS	04/17/2017	$290.00
	UF DOCE BASIC SERV PROG	04/17/2017	$395.00
	PAYPAL TECHEQ LLC	04/17/2017	$66.32
	AMAZON.COM AMZN.COM/BILL	04/18/2017	$29.75
	FEDEX 24068612	04/18/2017	$5.32
	FEDEX 24078233	04/19/2017	$5.34
	ADAFRUIT INDUSTRIES	04/19/2017	$306.45
	FEDEX 24078215	04/19/2017	$5.32

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	DKC DIGI KEY CORP	04/20/2017	$86.61
	TITAN METAL FABRICATORS	04/20/2017	$714.61
	APL APPLE ONLINE STORE	04/22/2017	$20.33
	APL APPLE ONLINE STORE	04/22/2017	$52.43
	APL APPLE ONLINE STORE	04/23/2017	$2,513.43
	APL APPLE ONLINE STORE	04/22/2017	$37.45
	AMAZON MKTPLACE PMTS	04/21/2017	$7.99
	FORMS AND SUPPLY - AOPD	04/20/2017	$15.78
	AMAZON.COM AMZN.COM/BILL	04/22/2017	$961.93
	PAYPAL UNITEDSCOPE	04/24/2017	$1,409.32
	PAYPAL UNITEDSCOPE	04/24/2017	$24.48
	PAYPAL GEARBEST	04/25/2017	$35.22
	PAYPAL BOSTONIND	04/25/2017	$525.00
	THORLABS	04/24/2017	$1,171.55
	PAYPAL BOSTONIND	04/25/2017	$729.95
	AMAZON MKTPLACE PMTS	04/26/2017	$170.74
	INGLES MARKETS #240	04/26/2017	$13.10
			$16,892.06
GAOFENG WANG	VESTA AT&T	04/15/2017	$25.00
			$25.00
GARLAND M VEASEY	DELTA AIR 0067993951191	03/30/2017	$391.40
	TRI-COUNTY ACE	04/07/2017	$33.15
	TRI-COUNTY ACE	04/11/2017	$46.45
	CABELAS.COM	04/18/2017	$95.35
			$566.35
GARY C LICKFIELD	APL APPLE ONLINE STORE	04/05/2017	$84.53
	LOWES #03071	04/10/2017	$88.72
	LOWES #03071	04/10/2017	$30.47
	LOWES #03071	04/12/2017	$32.87
	TOOL WORKS INC	04/13/2017	$35.00
	SALUDA RIVER PET #3	04/14/2017	$2.12
	UF DOCE BASIC SERV PROG	04/17/2017	$395.00
	UF DOCE BASIC SERV PROG	04/17/2017	$395.00
	UF DOCE BASIC SERV PROG	04/17/2017	$395.00
	UF DOCE BASIC SERV PROG	04/17/2017	$395.00
	UF DOCE BASIC SERV PROG	04/17/2017	$395.00
	UF DOCE BASIC SERV PROG	04/17/2017	$395.00
	TRI-COUNTY ACE	04/18/2017	$17.59
	KJ MAGNETICS INC	04/18/2017	$33.46
	SAMSCLUB #6463	04/19/2017	$427.98
	PAYPAL XUEXIAODONG	04/19/2017	$66.00
	PAYPAL XUEXIAODONG	04/19/2017	$82.95
	PAYPAL ROWEEL	04/19/2017	$141.00
	LOWE ELECTRIC SUPPLY	04/20/2017	$90.31
	WRS MATERIALS	04/27/2017	$499.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,002.74
GARY E MACHLIS	SAS 1177981244422	03/24/2017	$137.68
	SAS 1174572714106	03/24/2017	$20.00
	SAS 1174572714105	03/24/2017	$27.00
	SAS 1174572714103	03/24/2017	$27.00
	SAS 1177981244421	03/24/2017	$175.06
	SAS 1174572714104	03/24/2017	$20.00
	SAS 1177981244423	03/24/2017	$175.06
	SAS 1177981244424	03/24/2017	$137.68
			$719.48
GARY FORRESTER	PSA MARKETPLACE	03/30/2017	$21.00
	PSA MARKETPLACE	04/18/2017	$105.00
	PSA MARKETPLACE	04/18/2017	$20.00
	HORRY TELEPHONE	04/25/2017	$225.83
			$371.83
GARY L BURNS	TRI-COUNTY ACE	04/04/2017	$26.96
	DOLLAR-GENERAL #0163	04/05/2017	$58.02
	DOLLAR-GENERAL #0163	04/12/2017	$10.70
	STAPLES 00118976	04/12/2017	$122.86
	TRI-COUNTY ACE	04/18/2017	$8.91
			$227.45
GARY PARKER	CAROLINA BURGLAR & F	04/01/2017	$383.85
	HARRISON SUPPLY CO	04/03/2017	$196.92
	TRINITY CERAMIC SUPPLY IN	03/29/2017	$148.79
	CALIBRATION SOLUTIONS	04/04/2017	$367.50
	REPUBLIC SERVICES TRASH	04/05/2017	$42.60
	AASHTO 2 WFPG	04/07/2017	$800.00
	MCMASTER-CARR	04/06/2017	$14.00
	NORTH AMERICAN THERMAL AN	04/06/2017	$60.00
	USPS POSTAGE STAMPS.COM	04/06/2017	$50.00
	ALPHA RESOURCES LLC	04/06/2017	$506.26
	REPUBLIC SERVICES TRASH	04/10/2017	$42.60
	AIRGAS SOUTH	04/10/2017	$33.17
	FORNEY LP	04/11/2017	$56.40
	IN IMPERIAL METROLOGY, I	04/11/2017	$77.10
	WAL-MART #0396	04/11/2017	$51.23
	ALPHA RESOURCES LLC	04/06/2017	$667.38
	FIRE PROTECTION SPECIALIS	04/12/2017	$200.00
	360 WEB SECURITY SITELOCK	04/13/2017	$179.00
	BEN TISS. MUSIC EI	04/12/2017	$24.00
	STAMPS.COM	04/16/2017	$24.99
	BEST BUY 00005207	04/18/2017	$1,658.48
	JULABO USA, INC.	04/18/2017	$278.12
	CAROLINA BURGLAR & F	04/20/2017	$150.00
	COUNTY OF ANDERSON	04/20/2017	$48.36

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Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	ANALYTICAL ENVRNMTL SVC	04/21/2017	$480.00
	THE WEBSTAURANT STORE	04/26/2017	$71.53
	FORT-HILL-NG-BILL-PMNT	04/27/2017	$16.25
			$6,628.53
GARY V GAULIN	WAL-MART #3192	04/18/2017	$16.91
			$16.91
GARY WADE	TRI-COUNTY ACE	04/01/2017	$5.80
	TRI-COUNTY ACE	04/12/2017	$28.94
	TRI-COUNTY ACE	04/21/2017	$24.03
	IN SPORT COURT CAROLINA	04/26/2017	$285.57
			$344.34
GARY WISER	ENTERPRISE RENT-A-CAR	04/03/2017	$168.78
	INGLES MARKETS #53	04/11/2017	$6.40
	AMAZON.COM AMZN.COM/BILL	04/11/2017	$31.23
	BREAKOUT GAMES	04/17/2017	$768.50
	EMA EMMA EMAIL MARKETING	04/18/2017	$24.00
	EMA EMMA EMAIL MARKETING	04/18/2017	$24.00
	EMA EMMA EMAIL MARKETING	04/18/2017	$94.97
	EMA EMMA EMAIL MARKETING	04/18/2017	$24.00
	DNH GODADDY.COM	04/20/2017	$45.51
	MARK & GRAHAM E-COMMER	04/24/2017	$90.36
	GREEK GALLERY	04/24/2017	$310.19
	GREEK GALLERY	04/24/2017	$30.81
	WM SUPERCENTER #3222	04/26/2017	$7.80
	JUDGE KELLER'S STORE	04/25/2017	$51.20
	HOOTSUITE MEDIA INC.	04/27/2017	$119.88
			$1,797.63
GAYLE G WILLIFORD	JIFFY LUBE #3282	04/10/2017	$47.21
	NATIONAL 4-H COUNCIL SUPP	04/10/2017	$85.90
	AMAZON MKTPLACE PMTS	04/12/2017	$12.12
	AMAZON MKTPLACE PMTS	04/24/2017	$20.82
			$166.05
GEOFF ZEHNDER	VWR INTERNATIONAL INC	04/06/2017	$146.26
	ADOBE CREATIVE CLOUD	04/05/2017	$29.99
	AMAZON.COM AMZN.COM/BILL	04/06/2017	$79.27
	VWR INTERNATIONAL INC	04/11/2017	$71.93
	VWR INTERNATIONAL INC	04/13/2017	$58.03
	TRI-COUNTY ACE	04/14/2017	$14.51
	WALGREENS #11769	04/14/2017	$21.39
	PUBLIX SUPERMARKETS #1379	04/18/2017	$24.72
	TRI-COUNTY ACE	04/19/2017	$3.89
	JOHNNY'S SELECTED SEED	04/18/2017	$56.80
	HOLIDAY INN RIVERVIEW	04/18/2017	$158.77
	JASON'S DELI CHL #	04/19/2017	$240.88
	HOLIDAY INN RIVERVIEW	04/18/2017	$158.77

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	OLD STONE TRACTOR COMPAN	04/19/2017	$115.19
	AMAZON MKTPLACE PMTS	04/20/2017	$88.90
	AMAZON MKTPLACE PMTS	04/20/2017	$58.99
	AMAZON MKTPLACE PMTS	04/20/2017	$127.77
	UPNE	04/26/2017	$5.00
	AMAZON MKTPLACE PMTS	04/26/2017	$21.43
			$1,482.49
GEORGANNE M. KIRVEN	NATIONAL 4-H COUNCIL SUPP	04/07/2017	$59.95
	WAL-MART #5383	04/17/2017	$54.74
	8735 EXTRA SPACE STORA	04/26/2017	$1,228.04
			$1,342.73
GEORGE ASKEW	AT&T DATA	04/11/2017	$25.00
	CITY OF CLEMSON	04/19/2017	$43.82
	CLEMSON AUTO PARTS	04/25/2017	$8.54
			$77.36
GEORGE M DICKERT	ATT BILL PAYMENT	04/11/2017	$63.27
	GHM SPARTANBURGHERALD CIR	04/10/2017	$198.12
	WRS/HEALTH ED/CHILD	04/13/2017	$162.50
	PSA MARKETPLACE	04/17/2017	$44.00
	NORTHERN TOOL EQUIP	04/25/2017	$309.50
			$777.39
GEORGE MONGOLD III	LOWES #00528	04/05/2017	$45.30
	GUY C LEE MT.PLEASANT	04/11/2017	$181.40
	BLANCHARD EQUIPMENT - ST	04/24/2017	$52.84
			$279.54
GERALD VANDER MEY	CLEMSON COMPUTER ST	04/17/2017	$139.07
			$139.07
GILBERT A MILLER	GALLAGHER	04/11/2017	$992.99
	RADIOSHACK DEA00013664	04/15/2017	$46.40
	Dick'sSportingGoods.com	04/19/2017	$107.99
	OFFICEFURNITURE.COM	04/19/2017	$218.00
	GALLAGHER	04/20/2017	$629.18
			$1,994.56
GLENDA S. BROWN	FEDEX 778770240766	04/01/2017	$23.60
	UPS 000000E148Y9137	04/03/2017	$6.31
	FEDEX 778804666986	04/05/2017	$46.40
	FEDEX 790640841146	04/08/2017	$50.13
	FEDEX 728664598105	04/10/2017	$4.15
	CU LIBRARIES RECORDS MG	04/13/2017	$145.20
	FEDEX 778859965918	04/17/2017	$4.36
	FEDEX 778908126737	04/19/2017	$16.95
			$297.10
GLENN BIRRENKOTT	THE HOME DEPOT #1130	04/01/2017	$20.95
	Gulf Specimen Marine Labo	04/10/2017	$417.50

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN BIRRENKOTT	Gulf Specimen Marine Labo	04/10/2017	$67.00
	LOWES #03071	04/11/2017	$35.31
	TRI-COUNTY ACE	04/11/2017	$18.66
	WM SUPERCENTER #3222	04/16/2017	$59.62
	PUBLIX SUPERMARKETS #1379	04/23/2017	$10.86
	WAL-MART #1123	04/23/2017	$61.21
			$691.11
GLORIA SPRINGS	ADVANCE AUTO PARTS #5360	04/05/2017	$21.38
	STAPLES 00108282	04/24/2017	$170.16
	WAL-MART #1037	04/25/2017	$90.43
			$281.97
GOUTAM KOLEY	PAYPAL RIVALTECH	03/31/2017	$14.27
	PAYPAL YASH INTERN	04/03/2017	$420.00
	ELECTRONIX EXPRESS	04/10/2017	$46.88
	AMAZON MKTPLACE PMTS	04/11/2017	$4.85
	PAYPAL LIGHTINGEVE	04/18/2017	$19.99
	OSHPARK.COM	04/18/2017	$44.15
	PAYPAL CIRCUITSPEC	04/21/2017	$110.88
			$661.02
GRADY SAMPSON	THE DILLON HERALD	04/06/2017	$26.45
	ATT BILL PAYMENT	04/08/2017	$157.00
	USPS PO 4523000536	04/17/2017	$106.40
			$289.85
GRAHAM NEFF	THE BUSINESS JOURNALS	04/04/2017	$1,400.00
	SNAP GEOFILTERS	04/06/2017	$126.78
	LARKIN'S ON THE RI	04/12/2017	$130.04
	THE SMOKIN PIG-PNDLTN	04/13/2017	$38.11
	STARBUCKS STORE 10524	04/13/2017	$9.83
	SAMSCLUB #6463	04/21/2017	$266.64
	WAL-MART #4445	04/23/2017	$110.98
	FLOSOFTBALL.COM YEARLY	04/21/2017	$149.99
	PUBLIX SUPERMARKETS #1379	04/22/2017	$98.63
	APL ITUNES.COM/BILL	04/24/2017	$1.29
	DUNKIN #346516 Q35	04/21/2017	$154.00
	BOXWOOD TECHNOLOGY	04/25/2017	$275.00
			$2,761.29
GREG TELLEY	UNITED ELECTRICAL DISTRI	03/30/2017	$113.42
	AAA SUPPLY INC GREENVILLE	04/03/2017	$2,011.60
	AAA SUPPLY INC GREENVILLE	04/03/2017	$41.73
	WW GRAINGER	04/03/2017	$74.73
	AAA SUPPLY INC GREENVILLE	04/03/2017	$574.66
	UNITED REFRIG INC 502	04/04/2017	$18.08
	WW GRAINGER	04/05/2017	$663.48
	WW GRAINGER	04/05/2017	$69.35
	WW GRAINGER	04/05/2017	$78.19

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	MSC	04/08/2017	$493.26
	INDUSTRIAL MOTOR SERVI	04/06/2017	$882.40
	AMAZON.COM AMZN.COM/BILL	04/07/2017	$235.28
	AMAZON MKTPLACE PMTS	04/07/2017	$46.63
	WW GRAINGER	04/10/2017	$143.55
	UNITED REFRIG INC 502	04/11/2017	$662.89
	WW GRAINGER	04/11/2017	$120.01
	WW GRAINGER	04/11/2017	$282.16
	LOWE ELECTRIC SUPPLY	04/17/2017	$62.01
	AAA SUPPLY INC GREENVILLE	04/17/2017	$634.76
	THE BLOSSMAN COMPANIES IN	04/17/2017	$547.90
	TOTAL MAINTENANCE SOLUTIO	04/17/2017	$242.23
	THE BLOSSMAN COMPANIES IN	04/17/2017	$668.93
	LOWE ELECTRIC SUPPLY	04/17/2017	$61.31
	THE BLOSSMAN COMPANIES IN	04/17/2017	$32.43
	LOWE ELECTRIC SUPPLY	04/18/2017	$272.29
	WW GRAINGER	04/18/2017	$135.33
	TRAFFICSAFETYWAREHOUSE	04/17/2017	$2,270.50
	WW GRAINGER	04/18/2017	$127.87
	UNITED REFRIG INC 502	04/20/2017	$182.09
	WALMART.COM 8009666546	04/20/2017	$297.00
	THE BLOSSMAN COMPANIES IN	04/21/2017	$170.91
	MCMASTER-CARR	04/21/2017	$614.88
	NAPA AUTO PARTS 0000373	04/21/2017	$16.10
	TRI STAR	04/21/2017	$105.98
	UNITED ELECTRICAL DISTRI	04/20/2017	$161.36
	WW GRAINGER	04/21/2017	$759.45
	WW GRAINGER	04/21/2017	$95.39
	THE BLOSSMAN COMPANIES IN	04/21/2017	$162.07
	THE BLOSSMAN COMPANIES IN	04/21/2017	$277.63
	THE BLOSSMAN COMPANIES IN	04/21/2017	$327.50
	THE BLOSSMAN COMPANIES IN	04/21/2017	$232.84
	AAA SUPPLY INC GREENVILLE	04/24/2017	$149.80
	HAJOCA TAYLORS 72	04/24/2017	$134.37
	TOTAL MAINTENANCE SOLUTIO	04/24/2017	$55.12
	WW GRAINGER	04/24/2017	$135.78
	UNITED REFRIG INC 502	04/25/2017	$26.16
	WW GRAINGER	04/25/2017	$33.52
	TRACTOR SUPPLY #1210	04/26/2017	$95.39
	USA BLUE BOOK	04/27/2017	$72.60
			$15,672.92
GREG YARROW	CLEMSON-UNIV-BOOKS #4900	04/10/2017	$92.99
	VISTAPR VistaPrint.com	04/20/2017	$24.99
	VZWRLSS APOCC VISE	04/25/2017	$57.14
			$175.12
GREGORY BATT	PCB PIEZOTRONICS, INC.	04/03/2017	$786.60

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY BATT	MEASUREMNT COMPUTNG	04/11/2017	$138.95
	GRASSHOPPER LLC	04/11/2017	$30.31
			$955.86
GREGORY H LINKE	Dropbox 6CF3K55NBL8Y	04/10/2017	$99.00
			$99.00
GREGORY L. REEVES	GIH GLOBALINDUSTRIALEQ	04/01/2017	$33.91
	GIH GLOBALINDUSTRIALEQ	04/11/2017	$122.81
	CYBERGUYS	04/13/2017	$45.79
	WWW.NEWEGG.COM	04/13/2017	$21.35
	STAPLES DIRECT	04/18/2017	$156.09
	CDW GOVT #HPJ3758	04/20/2017	$68.15
			$448.10
GREGORY M PICKETT	FACEBK PYLRFCJ6J2	03/31/2017	$607.52
	YELP RESERVATIONS	04/01/2017	$99.00
	ENVIRO MASTER INTL FRANCH	03/31/2017	$373.05
	FACEBK QYLRFCJ6J2	03/31/2017	$31.67
	PUBLIX #1148	04/06/2017	$99.83
	ENVIRO MASTER INTL FRANCH	04/07/2017	$373.05
	CARE.CITRIXONLINE.COM	04/07/2017	$38.16
	HEROKU MAR-10993565	04/11/2017	$81.90
	PUBLIX #1148	04/11/2017	$32.63
	GREENVILLE DRIVE	04/11/2017	$575.00
	MAILGUN.COM	04/13/2017	$59.00
	ENVIRO MASTER INTL FRANCH	04/14/2017	$373.05
	CPP INC/ MBTIONLINE	04/17/2017	$958.00
	USPS PO 4536230270	04/17/2017	$97.75
	PUBLIX #1148	04/17/2017	$269.40
	PROTO LABS INC	04/18/2017	$379.57
	UBERCONFERENCE	04/20/2017	$11.04
	INDEXX INC	04/20/2017	$503.50
	FACEBK PBMRGCN6J2	04/22/2017	$711.19
	FACEBK VBMRGCN6J2	04/22/2017	$38.94
	ENVIRO MASTER INTL FRANCH	04/21/2017	$373.05
	CAMPAIGNER BY PROTUS	04/24/2017	$75.00
	POPUPBANNER LLC	04/24/2017	$136.62
	WWW.ISTOCK.COM	04/24/2017	$12.00
			$6,309.92
GREGORY REIGHARD	EP www.peach2017.com	03/22/2017	$801.14
	AMERICAN CHESTNUT FOUNDAT	04/11/2017	$40.00
	GENERAL SUPPLY CO -CLV	04/19/2017	$18.17
	DELTA AIR 0062380104392	04/21/2017	$554.10
	LOWES #03071	04/21/2017	$78.05
			$1,491.46
GREGORY W. SHELNUTT	FACEBK JMYLGCAVK2	03/31/2017	$9.91
	OSI DISCOUNTSAFETYGEAR	03/31/2017	$35.20

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	FACEBK HMYLGCAVK2	03/31/2017	$17.07
	LOWES #03071	04/04/2017	$162.65
	JERRYS ARTARAMA WEB	04/05/2017	$71.70
	DBC BLICK ART MATERIAL	04/06/2017	$360.14
	AMAZON MKTPLACE PMTS	04/06/2017	$12.99
	DBC BLICK ART MATERIAL	04/07/2017	$148.93
	STAPLES 00108779	04/05/2017	$8.54
	LOWES #00728	04/06/2017	$66.36
	THE JAMES F MARTIN INN	04/05/2017	$133.20
	FINEARTSTORE COM	04/05/2017	$28.94
	WM SUPERCENTER #396	04/06/2017	$17.57
	HOBBY LOBBY #332	04/06/2017	$162.49
	TAKACH PRESS	04/06/2017	$47.40
	AMAZON MKTPLACE PMTS	04/10/2017	$8.99
	LOWES #00469	04/13/2017	$27.77
	CANNON SUPPLY	04/13/2017	$215.18
	B&H PHOTO, 800-606-6969	04/19/2017	$286.10
	PAYPAL BESTWELL	04/19/2017	$25.80
	FREESTYLE PHOTO	04/20/2017	$119.84
	PENLAND SCHOOL OF CRAFTS	04/20/2017	$1,084.00
	LOWES #03071	04/20/2017	$139.23
	B&H PHOTO, 800-606-6969	04/20/2017	$2,292.78
	LOWES #03071	04/20/2017	$56.06
	LOWES #03071	04/20/2017	$263.56
	DBC BLICK ART MATERIAL	04/26/2017	$141.53
	ULINE SHIP SUPPLIES	04/27/2017	$530.56
			$6,474.49
GRETCHEN WAUGAMAN	WAL-MART #4445	04/04/2017	$15.37
	CANDYWAREHOUSE.COM, IN	04/05/2017	$141.05
	PUBLIX SUPERMARKETS #1379	04/05/2017	$12.36
	PUBLIX SUPERMARKETS #1379	04/12/2017	$14.86
	BI-LO GROCERY #5539	04/17/2017	$47.94
	BI-LO GROCERY #5539	04/17/2017	$2.66
	INGLES MARKETS #53	04/24/2017	$31.82
			$266.06
GUIDO SCHNABEL	USPS.COM CLICKNSHIP	04/03/2017	$6.65
	USPS.COM CLICKNSHIP	04/03/2017	$6.65
	USPS.COM CLICKNSHIP	04/10/2017	$6.65
	USPS.COM CLICKNSHIP	04/10/2017	$6.65
	USPS.COM CLICKNSHIP	04/10/2017	$6.65
	USPS.COM CLICKNSHIP	04/10/2017	$6.65
	USPS.COM CLICKNSHIP	04/12/2017	$6.65
	USPS.COM CLICKNSHIP	04/12/2017	$6.65
	FEDEX 155493867	04/12/2017	$42.78
	USPS.COM CLICKNSHIP	04/14/2017	$13.60
	USPS.COM CLICKNSHIP	04/17/2017	$6.65

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Cardholder	Vendor Name	Purchase Date	Amount
GUIDO SCHNABEL	USPS.COM CLICKNSHIP	04/17/2017	$6.65
	USPS.COM CLICKNSHIP	04/18/2017	$13.60
	USPS.COM CLICKNSHIP	04/19/2017	$6.65
	USPS.COM CLICKNSHIP	04/21/2017	$6.65
	USPS.COM CLICKNSHIP	04/24/2017	$6.65
	USPS.COM CLICKNSHIP	04/24/2017	$13.60
			$170.03
GUIGEN ZHANG	ASTM FEES/PUBLICATIONS	04/12/2017	$75.00
	ADAFRUIT INDUSTRIES	04/16/2017	$138.99
	ENVIRONMENTAL SAFETY PROF	04/19/2017	$725.00
	BIOMEDICAL ENGINEERING SO	04/27/2017	$225.00
			$1,163.99
GUINN WALLOVER	FACEBK ASER7CAYL2	03/31/2017	$40.41
	APPLE STORE #R318	04/03/2017	$112.79
	IN TORBORG DAVERN DESIGN	04/03/2017	$120.00
	HARRIS TEETER #0277	04/06/2017	$52.88
	HARRIS TEETER #0277	04/06/2017	$19.65
	WENTWORTH PARKING	04/06/2017	$13.00
	WENTWORTH PARKING	04/06/2017	$12.00
	WENTWORTH PARKING	04/06/2017	$14.00
	UNIVERSITY OF S CAR	04/18/2017	$200.00
			$584.73
GUSTAVO LASCANO	TIGER TOWN GRAPHICS	03/30/2017	$679.99
	Amazon.com	04/20/2017	$489.53
	FASS	04/25/2017	$174.00
	FASS	04/25/2017	$195.00
	CUMBERLAND VALLEY ANALYTI	04/26/2017	$344.50
			$1,883.02
GWEN B DOCKINS	DELTA AIR 0062378911996	03/31/2017	$605.90
	ADAFRUIT INDUSTRIES	03/31/2017	$18.06
	AMAZON MKTPLACE PMTS	04/02/2017	$15.46
	MICRORAX.COM	03/30/2017	$34.07
	BF PLASTICS, INC.	03/31/2017	$69.65
	SUMMIT RACING MAIL ORDER	04/01/2017	$94.95
	AMAZON MKTPLACE PMTS	04/01/2017	$10.45
	DELTA AIR 0062378278064	03/31/2017	$586.90
	FORMLABS	03/31/2017	$190.08
	DELTA AIR 0062378277356	03/30/2017	$530.90
	AMAZON MKTPLACE PMTS	03/31/2017	$492.67
	Amazon.com	04/01/2017	$30.02
	NIAGARACYCL	03/31/2017	$54.53
	IBI IGUS BEARINGS INC	04/03/2017	$32.81
	SP STRYD	04/03/2017	$199.00
	NASHBAR CATALOG	04/03/2017	$17.10
	HARBOR FREIGHT TOOLS 645	04/03/2017	$69.90

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	MISUMI USA	04/04/2017	$163.27
	CANNON & SONS, INC.	04/03/2017	$29.38
	NASHBAR CATALOG	04/03/2017	$16.03
	SHAPEWAYS INC.	04/04/2017	$50.16
	KHK USA INC	04/04/2017	$44.25
	AMAZON MKTPLACE PMTS	04/04/2017	$31.00
	NASHBAR CATALOG	04/04/2017	$17.10
	Amazon.com	04/05/2017	$42.78
	AMAZON MKTPLACE PMTS	04/04/2017	$14.25
	PACKT PUBLISHING LTD	04/04/2017	$31.99
	AMAZON MKTPLACE PMTS	04/05/2017	$26.99
	PAYPAL CHEETAHENTE	04/04/2017	$139.98
	AMAZON MKTPLACE PMTS	04/05/2017	$9.86
	HARBOR FREIGHT TOOLS 645	04/04/2017	$47.69
	CANNON & SONS, INC.	04/04/2017	$4.19
	STERLITECH CORP	04/05/2017	$403.37
	SPRINGER CUSTOMER	04/05/2017	$139.00
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$27.72
	FERROTEC USA CORP	04/04/2017	$112.00
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$31.78
	Amazon.com	04/05/2017	$87.62
	AMAZON MKTPLACE PMTS	04/05/2017	$13.99
	AMAZON MKTPLACE PMTS	04/05/2017	$6.05
	OMAX CORPORATION	04/06/2017	$392.43
	AMAZON MKTPLACE PMTS	04/06/2017	$15.99
	AMAZON.COM AMZN.COM/BILL	04/06/2017	$5.86
	COMPOSITE ENVISIONS LLC	04/06/2017	$218.60
	ROCKWESTCOMPOSITES	04/06/2017	$64.48
	AMAZON MKTPLACE PMTS	04/06/2017	$8.99
	ADAFRUIT INDUSTRIES	04/07/2017	$48.91
	AMAZON MKTPLACE PMTS	04/07/2017	$8.75
	AMAZON MKTPLACE PMTS	04/08/2017	$32.41
	ROBOTSHOP.COM	04/07/2017	$79.98
	DELTA AIR 0062378216975	04/07/2017	$606.90
	AMAZON.COM AMZN.COM/BILL	04/08/2017	$32.12
	MECHANICAL EQUIPMENT CO	04/07/2017	$315.82
	AMAZON MKTPLACE PMTS	04/08/2017	$26.59
	CLEMSON COMPUTER ST	04/07/2017	$1,216.50
	AMAZON MKTPLACE PMTS	04/07/2017	$4.99
	AMAZON MKTPLACE PMTS	04/09/2017	$175.98
	FIBRE GLAST	04/07/2017	$39.90
	WALMART.COM 8009666546	04/10/2017	$18.79
	AMAZON MKTPLACE PMTS	04/11/2017	$9.99
	AMAZON MKTPLACE PMTS	04/11/2017	$127.29
	UPS 000000F66F99147	04/10/2017	$3.98
	DKC DIGI KEY CORP	04/11/2017	$20.58

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	IBI IGUS BEARINGS INC	04/10/2017	$89.47
	AMAZON.COM AMZN.COM/BILL	04/10/2017	$14.97
	USC EVENTS	04/11/2017	$750.00
	WAL-MART #3222	04/11/2017	$5.01
	AMERICAN AIR0012123395711	04/10/2017	$317.30
	ADAFRUIT INDUSTRIES	04/11/2017	$19.04
	AMAZON MKTPLACE PMTS	04/12/2017	$26.34
	AMAZON MKTPLACE PMTS	04/12/2017	$23.57
	DELTA AIR 0062379962040	04/10/2017	$667.10
	DKC DIGI KEY CORP	04/12/2017	$18.98
	CORBEAU USA, LLC	04/11/2017	$147.54
	UNITED 0162343503729	04/10/2017	$1,371.16
	SPARKFUN ELECTRONICS	04/12/2017	$8.66
	ROCKWESTCOMPOSITES	04/12/2017	$17.93
	EMOTIV INC	04/13/2017	$887.95
	RACE CITY STEEL INC	04/13/2017	$76.73
	BIEDLERSELE	04/13/2017	$15.56
	MISUMI USA	04/14/2017	$40.19
	OPENBUILDS PART STORE	04/13/2017	$8.06
	DELTA AIR 0062379609030	04/12/2017	$350.10
	AMAZON MKTPLACE PMTS	04/13/2017	$58.80
	Amazon.com	04/13/2017	$20.68
	AMAZON MKTPLACE PMTS	04/15/2017	$31.34
	FEDEX 24050404	04/15/2017	$17.65
	ONLINEMETALS.COM	04/14/2017	$23.49
	Amazon.com	04/14/2017	$34.50
	HILTON GARDEN INN ATLANTA	04/14/2017	$214.25
	ADAFRUIT INDUSTRIES	04/15/2017	$48.99
	AMAZON MKTPLACE PMTS	04/15/2017	$15.99
	AMAZON MKTPLACE PMTS	04/15/2017	$9.15
	HILTON GARDEN INN ATLANTA	04/14/2017	$214.25
	DELTA AIR 0062379106294	04/14/2017	$511.90
	DELTA AIR 0062379106295	04/14/2017	$511.90
	DMI DELL BUS ONLINE	04/14/2017	$964.73
	DELTA AIR 0062379106293	04/14/2017	$511.90
	AMAZON MKTPLACE PMTS	04/16/2017	$56.38
	HILTON GARDEN INN ATLANTA	04/14/2017	$214.25
	AMAZON MKTPLACE PMTS	04/14/2017	$63.49
	AMAZON MKTPLACE PMTS	04/15/2017	$23.98
	HILTON GARDEN INN ATLANTA	04/14/2017	$214.25
	UPS 000000F66F99157	04/17/2017	$4.78
	RACE CITY STEEL INC	04/17/2017	$32.03
	BLUE RIDGE WELDING	04/17/2017	$228.96
	AMAZON MKTPLACE PMTS	04/18/2017	$26.97
	AMAZON MKTPLACE PMTS	04/19/2017	$135.19
	AMAZON MKTPLACE PMTS	04/18/2017	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	04/19/2017	$11.90
	AMAZON MKTPLACE PMTS	04/19/2017	$69.00
	BIEDLERS ELECTRIC MOTOR R	04/19/2017	$10.96
	ONLINEMETALS.COM	04/19/2017	$108.50
	CONFERENCE CENTRE WEB-UBC	04/19/2017	$807.67
	AIRCRAFT SPRUCE AND SPECI	04/20/2017	$19.03
	PAYPAL VENHILL USA	04/20/2017	$37.18
	AMERICAN CERAMIC S-ACERS	04/19/2017	$795.00
	PAYPAL MOTECUSA	04/20/2017	$89.99
	DELTA AIR 0062380509159	04/20/2017	$336.10
	DELTA AIR 0062380271597	04/20/2017	$323.10
	AMAZON MKTPLACE PMTS	04/23/2017	$14.99
	AMAZON MKTPLACE PMTS	04/22/2017	$32.85
	AMAZON.COM AMZN.COM/BILL	04/22/2017	$128.39
	CONFERENCE CENTRE WEB-UBC	04/20/2017	$807.61
	RAM-HART INSTRUMENT C	04/21/2017	$401.32
	LOWES #00433	04/22/2017	$962.44
	A P C M	04/21/2017	$571.73
	Amazon.com	04/22/2017	$100.80
	NANOANDMORE USA INC	04/22/2017	$924.21
	AMAZON.COM AMZN.COM/BILL	04/21/2017	$18.18
	TI64 LLC	04/21/2017	$83.49
	FORMLABS	04/24/2017	$163.33
	HHSIGNSUPPLY	04/24/2017	$107.70
	AMAZON MKTPLACE PMTS	04/24/2017	$9.98
	MOUSER ELECTRONICS INC	04/24/2017	$13.89
	WALMART.COM 8009666546	04/24/2017	$209.99
	AIAA STORE	04/25/2017	$840.00
	DELTA AIR 0062380522965	04/24/2017	$384.10
	DAYS INN	04/23/2017	$140.10
	JOANN STORES JOANN.COM	04/25/2017	$513.58
	1800SHAVEDICE.COM	04/25/2017	$28.10
	AMAZON MKTPLACE PMTS	04/25/2017	$10.16
	DAYS INN	04/23/2017	$140.10
	Amazon.com	04/25/2017	$46.13
	CONFERENCE CENTRE WEB-UBC	04/24/2017	$805.34
	DAYS INN	04/23/2017	$140.10
	AMAZON MKTPLACE PMTS	04/26/2017	$13.99
	DELTA AIR 0062380415393	04/25/2017	$381.10
	UNITED 0162345428710	04/25/2017	$308.90
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$148.47
	DELTA AIR 0062380662743	04/25/2017	$396.10
	UNITED 0162345428125	04/25/2017	$308.90
	UNITED 0162345427142	04/25/2017	$308.90
	DELTA AIR 0062380831081	04/25/2017	$446.10
	UNITED 0162345430743	04/25/2017	$308.90

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	DELTA AIR 0062380712280	04/25/2017	$398.10
	DELTA AIR 0062380009189	04/25/2017	$478.10
	AMAZON MKTPLACE PMTS	04/26/2017	$19.06
	CANNON & SONS, INC.	04/27/2017	$16.28
	IEEE PRODUCTS & SERVICES	04/27/2017	$223.00
	AMERICAN AIR0012125804689	04/26/2017	$503.20
	AMAZON MKTPLACE PMTS	04/27/2017	$30.98
	ASME	04/28/2017	$1,284.00
	ASME	04/28/2017	$214.00
	AMAZON MKTPLACE PMTS	04/27/2017	$16.25
			$33,085.55
H DAVID GUNTER II	BLANCHARD EQUIPMENT - ST	04/03/2017	$175.55
	VZWRLSS APOCC VISE	04/07/2017	$60.13
			$235.68
HAI YAO	DELTA AIR Seat Fees	04/03/2017	$24.00
	UNITED 0162342607004	04/03/2017	$115.08
	AMERICAN AIR0010648148342	04/03/2017	$46.38
	AMERICAN AIR0012122250753	04/03/2017	$606.10
	DELTA AIR 0062378607819	04/03/2017	$384.00
	DELTA AIR 0062378483346	04/06/2017	$1,769.26
	DELTA AIR 0062379641065	04/14/2017	$186.80
	UNITED 0162344108098	04/14/2017	$321.33
			$3,452.95
HAIBO LIU	WAL-MART #3222	04/13/2017	$16.02
	BARNES&NOBLE.COM-BN	04/14/2017	$69.53
	BI-LO GROCERY #5539	04/17/2017	$9.94
			$95.49
HAIYING LIANG	WAL-MART #4445	04/24/2017	$6.29
	WAL-MART #3222	04/25/2017	$37.42
			$43.71
HALEY COX	AmazonPrime Membership	04/05/2017	$105.93
	AMAZON MKTPLACE PMTS	04/11/2017	$26.97
	BISON DESIGNS INTERNET	04/18/2017	$108.00
			$240.90
HALI E SULLIVAN	UPS 000000VR6846167	04/24/2017	$19.11
			$19.11
HANNAH MIKELL	FTC AUTOMATIC DRAFTS	04/07/2017	$150.75
	PIGGLY WIGGLY 32	04/13/2017	$26.46
	SUB STATION II	04/13/2017	$122.78
	THE MANNING TIMES	04/20/2017	$50.00
	UFIRST LAUNDRY SVCS	04/26/2017	$31.32
	PIGGLY WIGGLY 32	04/25/2017	$40.11
	PROMOVERSITY	04/24/2017	$118.92
			$540.34

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Cardholder	Vendor Name	Purchase Date	Amount
HANNAH MULDOON	FACEBK H79BHCNEF2	03/31/2017	$34.17
	IMAGE TEXTILE	04/03/2017	$492.70
	SAND BLAST ENTERTAINMENT	04/03/2017	$445.00
	DHARMA TRADING CO.	04/04/2017	$168.52
	WM SUPERCENTER #641	04/04/2017	$56.98
	WAL-MART #3222	04/05/2017	$225.15
	WM SUPERCENTER #3222	04/05/2017	$39.91
	AMAZON MKTPLACE PMTS	04/06/2017	$6.49
	WALMART.COM	04/06/2017	$184.32
	AMAZON MKTPLACE PMTS	04/09/2017	$199.97
	AMAZON MKTPLACE PMTS	04/07/2017	$159.01
	AMAZON MKTPLACE PMTS	04/09/2017	$174.33
	WM SUPERCENTER #641	04/10/2017	$64.61
	WAL-MART #0631	04/11/2017	$360.59
	WAL-MART #0641	04/13/2017	$25.16
	TARGET 00011825	04/13/2017	$675.75
	WAL-MART #0631	04/17/2017	$36.68
	FRANCIS L. DEAN & ASSOCIA	04/18/2017	$50.00
	LOWES #00728	04/18/2017	$76.87
	CANVA.COM	04/20/2017	$1.00
	FRANCIS L. DEAN & ASSOCIA	04/21/2017	$100.00
	FRANCIS L. DEAN & ASSOCIA	04/21/2017	$50.00
			$3,627.21
HARRY D KURTZ	VWR INTERNATIONAL INC	04/14/2017	$770.45
	VWR INTERNATIONAL INC	04/14/2017	$21.24
	LIFETECH 35711427	04/13/2017	$591.48
	VWR INTERNATIONAL INC	04/15/2017	$171.70
	VWR INTERNATIONAL INC	04/15/2017	$192.30
			$1,747.17
HARRY J THOMAS	NPC NEW PIG CORP	04/06/2017	$130.04
	HERITAGE FOOD SERVICE GRO	04/25/2017	$126.78
	JERRY CAIN AUTO	04/27/2017	$496.53
	WWW.NEWCEILINGTILES.COM	04/27/2017	$364.90
			$1,118.25
HEATHER WALKER DUNN	APL ITUNES.COM/BILL	04/06/2017	$0.99
	GORDON RESEARCH	04/12/2017	$1,365.00
	INGLES MARKETS #53	04/12/2017	$100.64
	SQ SPLIT CREEK FAR	04/12/2017	$48.00
	PUBLIX SUPERMARKETS #1379	04/19/2017	$114.68
	GORDON RESEARCH	04/20/2017	$1,365.00
	AMERICAN AIR0012124792541	04/19/2017	$416.90
	AMERICAN AIR0012124792542	04/19/2017	$416.90
			$3,828.11
HELEN D STEELE	IN RALPH'S TROPHY SHOP	04/11/2017	$27.83
	AMAZON.COM AMZN.COM/BILL	04/13/2017	$33.68

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Cardholder	Vendor Name	Purchase Date	Amount
HELEN D STEELE	MAILCHIMP MONTHLY	04/21/2017	$75.00
	AMAZON MKTPLACE PMTS	04/21/2017	$5.96
	RMS - CLEMSON PRINT CENT	04/25/2017	$25.68
			$168.15
HENRY STONE	ENTERPRISE RENT-A-CAR	04/10/2017	$249.35
	DELTA AIR 0062379997091	04/14/2017	$720.60
	DELTA AIR 0062379997090	04/14/2017	$720.60
	SANS INSTITUTE	04/19/2017	$1,495.00
			$3,185.55
HOLLY MOORE	PUBLIX SUPERMARKETS #1379	04/06/2017	$26.08
	TRAVELOCITY 7258663268	04/12/2017	$6.00
	GEORGE PATTON ASSOCIAT	04/13/2017	$37.00
	UNITED 0167964257780	04/12/2017	$272.79
	DELTA AIR 0067964250411	04/12/2017	$204.30
	PUBLIX SUPERMARKETS #1379	04/13/2017	$25.08
	AMERICAN AIR0017964238378	04/12/2017	$336.80
	DELTA AIR 0067964256877	04/12/2017	$473.10
	GEORGE PATTON ASSOCIAT	04/21/2017	$154.64
	SC.GOV	04/24/2017	$45.24
			$1,581.03
HONG LUO	AMAZON.COM AMZN.COM/BILL	04/04/2017	$75.90
	ETON BIOSCIENCE, INC.	04/05/2017	$24.00
	ETON BIOSCIENCE, INC.	04/05/2017	$48.00
	INTEGRATED DNA TECH	04/11/2017	$71.84
	USPS PO 4516800631	04/17/2017	$12.46
	INTEGRATED DNA TECH	04/21/2017	$100.54
			$332.74
HOWARD HILLER	JERRY CAIN AUTO	04/04/2017	$363.49
	SCENIC CHEVROLET	04/05/2017	$58.72
	JERRY CAIN AUTO	04/06/2017	$698.74
	JERRY CAIN AUTO	04/19/2017	$527.84
	NAPA AUTO PARTS 0000373	04/26/2017	$136.80
			$1,785.59
HUNTER F. MASSEY	TRI STAR	03/31/2017	$25.40
	BUR SURPLUS CENTER	04/03/2017	$23.25
	Amazon.com	04/04/2017	$52.77
	PHIDGETS INC	04/03/2017	$57.05
	TRI STAR	04/07/2017	$59.31
	OCONEE WELDING SUPPLY INC	04/07/2017	$153.70
	LOWES #01635	04/07/2017	$90.59
	LOWES #03071	04/08/2017	$157.95
	AMAZON MKTPLACE PMTS	04/10/2017	$24.69
	LOWES #03071	04/11/2017	$856.37
	LOWES #01635	04/12/2017	$99.79
	LOWES #03071	04/13/2017	$6.15

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Cardholder	Vendor Name	Purchase Date	Amount
HUNTER F. MASSEY	BELARUS TRACTOR	04/13/2017	$101.74
	WW GRAINGER	04/18/2017	$68.15
	LOWES #03071	04/18/2017	$256.54
	LOWES #03071	04/18/2017	$25.32
	BUR SURPLUS CENTER	04/18/2017	$385.15
	TRI-COUNTY ACE	04/19/2017	$10.46
	TRI-COUNTY ACE	04/22/2017	$4.60
	ADVANCE AUTO PARTS #5360	04/23/2017	$7.48
	FLINT HYDRAULICS	04/21/2017	$69.38
	ADVANCE AUTO PARTS #5360	04/21/2017	$7.20
	NORTHWESTERN SUPPLY INC	04/20/2017	$11.54
	LOWES #01635	04/24/2017	$361.36
	LOWES #03071	04/24/2017	$158.23
	LOWES #03071	04/25/2017	$8.80
	WW GRAINGER	04/25/2017	$238.04
	FLINT HYDRAULICS	04/26/2017	$78.41
	FLINT HYDRAULICS	04/26/2017	$104.58
	FLINT HYDRAULICS	04/26/2017	$748.96
	FLINT HYDRAULICS	04/26/2017	$275.40
	FLINT HYDRAULICS	04/26/2017	$1,095.00
	FLINT HYDRAULICS	04/26/2017	$52.94
	ADVANCE AUTO PARTS #5840	04/27/2017	$141.37
	HARBOR FREIGHT TOOLS 645	04/27/2017	$16.95
	WAL-MART #1123	04/27/2017	$59.16
			$5,893.78
I. DWAINE EUBANKS	RMS - CLEMSON PRINT CENT	04/04/2017	$262.58
	STAPLES 00111807	04/10/2017	$136.71
	CLEMSON COMPUTER ST	04/11/2017	$2,032.99
	AMAZON MKTPLACE PMTS	04/26/2017	$25.98
	AMAZON MKTPLACE PMTS	04/26/2017	$149.99
			$2,608.25
INDIKA PATHIRANNEHELA	PUBLIX SUPERMARKETS #1379	04/01/2017	$22.94
	LOWES #03071	03/31/2017	$12.40
	WM SUPERCENTER #3222	03/31/2017	$11.01
	WM SUPERCENTER #3222	04/04/2017	$72.16
	WM SUPERCENTER #3222	04/04/2017	$32.25
	LOWES #03071	04/14/2017	$46.91
	LOWES #03071	04/16/2017	$41.62
	SEED WORLD USA	04/19/2017	$12.95
	AMAZON MKTPLACE PMTS	04/19/2017	$12.50
	INGLES MARKETS #53	04/20/2017	$13.70
	LOWES #03071	04/21/2017	$82.09
	AMAZON MKTPLACE PMTS	04/25/2017	$25.10
	AMAZON MKTPLACE PMTS	04/25/2017	$19.05
	PRAXAIR DISTRIBUTION I	04/26/2017	$142.53
	ULINE SHIP SUPPLIES	04/27/2017	$101.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
INDIKA PATHIRANNEHELA	AMAZON MKTPLACE PMTS	04/26/2017	$45.85
	WAL-MART #3222	04/27/2017	$108.85
			$803.41
J FOGACA DE CARVALHO	AMAZON MKTPLACE PMTS	03/31/2017	$13.99
	AMAZON MKTPLACE PMTS	04/05/2017	$91.04
	WAL-MART #0511	04/07/2017	$65.20
	AMAZON MKTPLACE PMTS	04/07/2017	$232.45
	AMAZON MKTPLACE PMTS	04/07/2017	$42.44
	PIGGLY WIGGLY 32	04/10/2017	$127.60
	DOMYOWNPESTCONTROL.COM	04/11/2017	$212.25
	Amazon.com	04/11/2017	$518.76
	AUTOZONE #3925	04/12/2017	$149.14
	SQ ROGER LUCAS AUTOMOTIV	04/13/2017	$248.22
	M & M TOOL & MACHINERY	04/14/2017	$37.84
	WM SUPERCENTER #511	04/17/2017	$97.02
	Amazon.com	04/19/2017	$83.10
	LOWES #00626	04/17/2017	$787.06
	WAL-MART #5383	04/24/2017	$1.37
	WAL-MART #1017	04/24/2017	$36.56
	BAKER DISTRIBUTING #562	04/24/2017	$140.40
	AUTOZONE #3925	04/25/2017	$25.16
	AUTOZONE #3925	04/25/2017	$51.56
	Amazon.com	04/26/2017	$518.76
	MANNING FEED MILL& SUPPL	04/25/2017	$105.00
	SAFELITE AUTOGLASS	04/25/2017	$79.35
	Amazon.com	04/26/2017	$166.47
	AMAZON MKTPLACE PMTS	04/26/2017	$91.04
	RSG COLUMBIA	04/27/2017	$1,327.59
			$5,249.37
J. POWELL SMITH	PUBLIX #883	04/03/2017	$36.67
	PUBLIX #1383	04/05/2017	$123.08
	COMPORIUM - PBTC RP	04/16/2017	$132.16
	EXPRESS OIL CHANGE & TIR	04/20/2017	$57.09
	PSA MARKETPLACE	04/26/2017	$175.50
			$524.50
J. SHAUN GAINES	IN DRUM CREATIVE, LLC	04/01/2017	$220.00
	EVENTWORKS LLC	04/03/2017	$1,876.51
	RMS - CLEMSON PRINT CENT	04/04/2017	$25.68
	RMS - CLEMSON PRINT CENT	04/04/2017	$112.35
	RMS - CLEMSON PRINT CENT	04/04/2017	$447.26
	JIMMY JOHNS - 558 - EC	04/05/2017	$258.50
	ADVANCE AUTO PARTS #5360	04/07/2017	$18.43
	CHICK-FIL-A #02569	04/06/2017	$189.75
	MOE'S 223 ONLINE	04/08/2017	$295.00
	TIN LIZZY'S CANTINA	04/10/2017	$180.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	CTC CONSTANTCONTACT.COM	04/13/2017	$20.00
	TST STICKY FINGERS	04/18/2017	$423.76
	TROPHIES UNLIMITED	04/20/2017	$369.15
	VZWRLSS IVR VB	04/21/2017	$38.07
	CHICK-FIL-A #00574	04/26/2017	$89.38
			$4,564.79
JACKIE KOPACK JORDAN	INTELLIQUEST MEDIA	03/31/2017	$20.00
	EXPRESS OIL CHANGE & TIR	03/31/2017	$42.19
	SPIRIT COMMUNICATIONS EB	04/03/2017	$2.71
	BI-LO GROCERY #5638	04/05/2017	$3.06
	USPS PO 4518120222	04/05/2017	$12.19
	PSA MARKETPLACE	04/12/2017	$52.00
	SKILLPATH NATIONAL	04/14/2017	$149.00
	THE HOME DEPOT #1109	04/17/2017	$87.39
	KIRKLANDS #856	04/17/2017	$55.02
	ATT BILL PAYMENT	04/27/2017	$462.34
			$885.90
JACQUELINE ALEXANDER	GOOGLE SVCSAPPS cuchr	04/02/2017	$19.34
	DIAMOND T PROMOTIONAL	03/30/2017	$205.64
	AMAZON.COM AMZN.COM/BILL	04/01/2017	$20.00
	FACEBK 4BTSGCSJU2	03/31/2017	$36.92
	SENECA STORAGE	04/01/2017	$68.00
	DIAMOND T PROMOTIONAL	03/31/2017	$255.17
	WIX.COM 130467370	04/04/2017	$14.95
	WIX.COM 130147706	04/04/2017	$149.00
	PUBLIX SUPERMARKETS #1379	04/06/2017	$114.06
	PUBLIX SUPERMARKETS #1379	04/08/2017	$59.92
	TOWNNEWS COM	04/11/2017	$344.41
	TOWNNEWS COM	04/11/2017	$356.40
	RICOH RMS-CLEMSON	04/14/2017	$7.12
	COURTYARD BY MARRIOTT	04/17/2017	$198.69
	COURTYARD BY MARRIOTT	04/17/2017	$198.69
	COURTYARD BY MARRIOTT	04/17/2017	$198.69
	AMAZON MKTPLACE PMTS	04/19/2017	$43.48
	AMAZON MKTPLACE PMTS	04/19/2017	$68.81
	BI-LO GROCERY #5539	04/21/2017	$15.15
	DOLLAR-GENERAL #4869	04/21/2017	$28.84
	PUBLIX SUPERMARKETS #1379	04/21/2017	$132.05
	FACEBK AQ4CADWHU2	04/25/2017	$34.85
	DNH GODADDY.COM	04/26/2017	$15.17
			$2,585.35
JACQUELINE ELLIS	PAYPAL KASENGINEER	04/06/2017	$75.00
	AMAZON MKTPLACE PMTS	04/17/2017	$20.94
	CARMAN AD IMAGE	04/19/2017	$2,343.35
	WM SUPERCENTER #3222	04/20/2017	$29.87

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE ELLIS	THE UPS STORE 3497	04/21/2017	$64.18
			$2,533.34
JACQUELINE GALBREATH	CU LIBRARIES RECORDS MG	03/30/2017	$158.40
	STAPLES 00118976	04/03/2017	$39.76
	GOOGLE ADWS7537780561	04/14/2017	$48.83
	USPS PO 4516800631	04/25/2017	$56.00
			$302.99
JACQUELINE STEPHENS	STAPLES DIRECT	04/01/2017	$98.70
	AMAZON MKTPLACE PMTS	04/05/2017	$34.65
	HOBBY LOBBY #332	04/04/2017	$116.56
	STAPLES DIRECT	04/05/2017	$13.33
	AMAZON MKTPLACE PMTS	04/06/2017	$215.29
	AMAZON MKTPLACE PMTS	04/06/2017	$38.51
	Amazon.com	04/18/2017	$9.32
	AMAZON MKTPLACE PMTS	04/18/2017	$208.89
	STAPLES 00111807	04/26/2017	$179.80
			$915.05
JACQUELINE VAN STRIEN	THE JAMES F MARTIN INN	03/30/2017	$133.20
	COURTYARD BY MARRIOTT	04/06/2017	$209.79
			$342.99
JAMES ALLISON	WAL-MART #4445	04/21/2017	$116.42
	ADVANCE AUTO PARTS #5360	04/21/2017	$10.25
	TETERBORO AIRPORT	04/21/2017	$60.75
	HERTZ RENT-A-CAR	04/24/2017	$46.52
	NATIONAL CAR RENTAL	04/25/2017	$84.67
			$318.61
JAMES CAMPBELL	SCHOFIELD HARDWARE	04/10/2017	$17.67
	LOWES #01075	04/10/2017	$29.48
			$47.15
JAMES E FAUST	AMAZON.COM AMZN.COM/BILL	04/28/2017	$120.96
			$120.96
JAMES F HODGES	SPIRIT COMMUNICATIONS EB	03/31/2017	$9.33
	CENTURYLINK/SPEEDPAY	04/03/2017	$178.39
	WM SUPERCENTER #6887	04/11/2017	$7.48
	SKIPS AUTO REPAIR	04/12/2017	$1,223.02
	M & M TIRE	04/12/2017	$519.14
	AUTOZONE #0175	04/12/2017	$40.23
	FRANKS CAR WASH	04/12/2017	$37.97
			$2,015.56
JAMES FREDERICK	TCD CENGAGE LEARNING	03/31/2017	$191.91
	LOWES #01120	04/06/2017	$43.14
	PALMETTO FRM SPLY FLRNCE	04/06/2017	$69.08
	FOOD LION #0830	04/06/2017	$27.17
	LOWES #01120	04/14/2017	$43.46

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES FREDERICK	SPARROW & KENNEDY TRACTOR	04/19/2017	$19.62
	LOWES #01120	04/26/2017	$11.62
			$406.00
JAMES G FARMER	SPARROW & KENNEDY TRACTOR	04/03/2017	$100.38
	W.H. BRISTOW, INC.	04/03/2017	$2,498.19
	HERITAGE CRYSTAL CLEAN	04/04/2017	$340.55
	CAROLINA AGRI-POWER LLC	04/03/2017	$2,499.99
	CAROLINA AGRI-POWER LLC	04/04/2017	$521.84
	RICHBOURGS AUTO ELECTRIC	04/06/2017	$109.00
	SPARROW & KENNEDY TRACTOR	04/06/2017	$729.32
	CAROLINA AGRI-POWER LLC	04/07/2017	$210.00
	KENS TIRE SERVICE	04/06/2017	$340.54
	CAROLINA AGRI-POWER LLC	04/06/2017	$536.46
	ALTMAN TRACTOR & EQUIPME	04/10/2017	$1,097.33
	AGRI SUPPLY - FLORENCE	04/11/2017	$193.31
	OFFICE DEPOT #336	04/10/2017	$53.98
	DILLON TRACTOR	04/12/2017	$224.38
	AGRI SUPPLY - FLORENCE	04/12/2017	$226.44
	SSC - FLORENCE SER	04/12/2017	$528.00
	CAROLINA AGRI-POWER LLC	04/12/2017	$738.15
	SSC - FLORENCE SER	04/17/2017	$1,877.70
	CAROLINA HARDWARE OF DARL	04/17/2017	$11.44
	CAROLINA AGRI-POWER LLC	04/17/2017	$874.54
	BLANCHARD MACHINERY	04/18/2017	$2,360.00
	CHEMSEARCH	04/18/2017	$385.00
	KENS TIRE SERVICE	04/18/2017	$446.75
	DILMAR OIL COMPANY	04/20/2017	$112.10
	SSC - FLORENCE SER	04/20/2017	$2,460.00
	W.H. BRISTOW, INC.	04/20/2017	$2,496.39
	CAROLINA AGRI-POWER LLC	04/20/2017	$1,700.00
	SHOUP MANUFACTURING	04/21/2017	$97.80
	AGRI SUPPLY - FLORENCE	04/25/2017	$502.52
	CARQUEST AUTO PARTS 4988	04/25/2017	$19.15
	SPARROW & KENNEDY TRACTOR	04/25/2017	$1,077.83
	SSC - FLORENCE SER	04/26/2017	$1,500.00
	KENS TIRE SERVICE	04/26/2017	$107.98
	CFR FARM SUPPLY	04/27/2017	$192.00
			$27,169.06
JAMES H BLAKE	SPIRIT COMMUNICATIONS EB	04/10/2017	$1.65
	USPS PO 4569400671	04/12/2017	$3.57
	COLORADO HEIRLOOM	04/17/2017	$519.20
	CTC CONSTANTCONTACT.COM	04/20/2017	$60.00
	USPS PO 4569400671	04/24/2017	$7.60
	DIAMOND SPRINGS WATER	04/24/2017	$29.16
	B&H PHOTO 800-606-6969	04/26/2017	$113.95
	ATT BILL PAYMENT	04/26/2017	$120.17

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	HONEYWELLSTORE.COM	04/27/2017	$54.58
	HOLMESSTAMP	04/27/2017	$25.85
			$935.73
JAMES H SPENCER	STAPLES DIRECT	04/15/2017	$112.16
			$112.16
JAMES HORTON WILKINS	WM SUPERCENTER #396	04/06/2017	$65.84
	GRIFF'S FARM AND H	04/20/2017	$111.14
			$176.98
JAMES L BURATI	Dropbox YLWFX1DWMDY3	04/03/2017	$99.00
			$99.00
JAMES LEMOINE	THE HOME DEPOT #1116	03/30/2017	$55.75
	YSI	03/31/2017	$2,283.75
	JERRIBOBS MAIL SERVICE LL	03/30/2017	$59.02
	LOWES #01004	04/03/2017	$236.56
	SOUTHERN MACHINE	04/04/2017	$379.74
	AMERICAN EARTH ANCHORS IN	04/03/2017	$712.69
	BATTERIES	04/05/2017	$373.95
	MOUSER ELECTRONICS INC	04/06/2017	$22.40
	LOWES #00410	04/06/2017	$148.72
	DAWSON LUMBER COMPANY	04/10/2017	$171.29
	LOWES #01004	04/10/2017	$102.59
	JERRIBOBS MAIL SERVICE LL	04/10/2017	$54.80
	LOWES #00410	04/12/2017	$68.80
	BEN ROBINSON	04/16/2017	$148.87
	INSTRUMART	04/14/2017	$521.00
	PAYPAL BEN ROBINSO	04/18/2017	$23.40
	LOWES #00410	04/19/2017	$26.35
	LOWES #01004	04/19/2017	$93.88
	LOWES #01705	04/19/2017	$8.82
	THOMAS SUPPLY CO INC	04/19/2017	$124.52
	THE UPS STORE #3112	04/19/2017	$15.63
	THE HOME DEPOT #1116	04/19/2017	$9.70
	THE UPS STORE #3112	04/27/2017	$14.10
			$5,656.33
JAMES MORRIS	TFS FISHERSCI ECOM ATL	04/01/2017	$675.64
	VWR INTERNATIONAL INC	04/05/2017	$67.74
	ETON BIOSCIENCE, INC.	04/05/2017	$8.00
	ETON BIOSCIENCE, INC.	04/05/2017	$8.00
	TFS FISHERSCI ECOM ATL	04/06/2017	$167.73
	TFS FISHERSCI ECOM ATL	04/08/2017	$15.02
	TFS FISHERSCI ECOM ATL	04/08/2017	$31.80
	TFS FISHERSCI ECOM ATL	04/07/2017	$61.37
	TFS FISHERSCI ECOM ATL	04/07/2017	$83.01
	VWR INTERNATIONAL INC	04/13/2017	$1,075.19
	ETON BIOSCIENCE, INC.	04/12/2017	$12.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	ETON BIOSCIENCE, INC.	04/12/2017	$4.00
	ETON BIOSCIENCE, INC.	04/12/2017	$16.00
	ETON BIOSCIENCE, INC.	04/12/2017	$8.00
	TFS FISHERSCI ECOM ATL	04/13/2017	$264.43
	TFS FISHERSCI ECOM ATL	04/14/2017	$153.00
	FEDEX 93866369	04/16/2017	$13.38
	VWR INTERNATIONAL INC	04/16/2017	$24.05
	FEDEX 93858738	04/16/2017	$33.40
	TFS FISHERSCI ECOM ATL	04/14/2017	$193.54
	TFS FISHERSCI ECOM ATL	04/14/2017	$169.53
	VWR INTERNATIONAL INC	04/18/2017	$158.38
	TFS FISHERSCI ECOM ATL	04/18/2017	$21.65
	TFS FISHERSCI ECOM ATL	04/18/2017	$259.71
	VWR INTERNATIONAL INC	04/20/2017	$251.57
	PHYSICS AND ASTRONOMY	04/18/2017	$25.00
	PHYSICS AND ASTRONOMY	04/18/2017	$25.00
	TFS FISHERSCI ECOM ATL	04/19/2017	$49.73
	TFS FISHERSCI ECOM ATL	04/19/2017	$110.22
	TIGER ONE CARD SERVICES	04/19/2017	$10.00
	TFS FISHERSCI ECOM ATL	04/20/2017	$52.76
	FEDEX 93969579	04/23/2017	$9.79
	TFS FISHERSCI ECOM ATL	04/22/2017	$110.22
	FEDEX 93963483	04/23/2017	$20.05
	FEDEX 976593658	04/22/2017	$30.60
	VWR INTERNATIONAL INC	04/26/2017	$48.56
	TFS FISHERSCI ECOM ATL	04/25/2017	$301.18
	TFS FISHERSCI ECOM ATL	04/26/2017	$116.96
	VWR INTERNATIONAL INC	04/27/2017	$68.82
	VWR INTERNATIONAL INC	04/27/2017	$72.71
			$4,827.74
JAMES POTTER	AMAZON MKTPLACE PMTS	04/05/2017	$134.40
	AMAZON MKTPLACE PMTS	04/18/2017	$32.26
			$166.66
JAMES R GRIEGER	CU LIBRARIES RECORDS MG	04/06/2017	$74.00
	CAMPUS SAFETY HEALTH AND	04/20/2017	$900.00
	AMERICAN AIR0012125076973	04/21/2017	$680.10
			$1,654.10
JAMES R. DAVIS	LOWES #03071	04/11/2017	$19.15
	LOWES #03071	04/13/2017	$11.49
			$30.64
JAMES T BRANT	SPIRIT COMMUNICATIONS EB	03/31/2017	$3.41
	FOOD LION #1246	04/04/2017	$2.33
	WEST CAROLINA RURAL TELE	04/13/2017	$294.62
			$300.36
JAMES TUTEN	MCMASTER-CARR	03/31/2017	$57.23

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	LOWES #00497	04/03/2017	$9.46
	LOWES #00497	04/03/2017	$87.08
	Amazon.com	04/04/2017	$474.30
	FEDEX 786137103809	04/05/2017	$25.75
	ADS SECURITY, L.P.	04/04/2017	$200.00
	LOWES #00497	04/06/2017	$63.77
	IN LIBERTY FIRE PROTECTI	04/07/2017	$1,050.00
	NPC NEW PIG CORP	04/07/2017	$74.18
	LOWES #00497	04/10/2017	$136.58
	KRU-KEL CO INC	04/10/2017	$148.76
	IN OPTIMUM FILTRATION CO	04/10/2017	$291.12
	AIRGAS SOUTH	04/11/2017	$205.74
	FASTENAL COMPANY01	04/11/2017	$9.74
	FASTENAL COMPANY01	04/11/2017	$16.45
	LOWES #00497	04/13/2017	$18.97
	1000BULBS.COM	04/13/2017	$119.31
	WHOLESALE INDUSTRIAL ELEC	04/13/2017	$9.65
	THE HOME DEPOT #1103	04/13/2017	$21.66
	KRU-KEL CO INC	04/14/2017	$167.11
	SELLARS HARDWARE	04/17/2017	$15.17
	HARBOR FREIGHT TOOLS 129	04/17/2017	$35.96
	CHARLESTON RUBBER & GASKE	04/18/2017	$7.39
	MARCHANT AUTOMOTIVE	04/18/2017	$100.00
	Amazon.com	04/20/2017	$28.97
	AMAZON MKTPLACE PMTS	04/23/2017	$623.90
			$3,998.25
JAMIE A DUBERSTEIN	ENTERPRISE RENT-A-CAR	04/03/2017	$163.65
	AMAZON MKTPLACE PMTS	04/04/2017	$159.00
	WAL-MART #2811	04/12/2017	$21.27
	THE UPS STORE 4815	04/13/2017	$13.30
	AMAZON MKTPLACE PMTS	04/20/2017	$67.65
	UGA GA CTR CONFERENCES	04/20/2017	$120.00
	USPS PO 1292620484	04/27/2017	$6.65
			$551.52
JANA JORDAN	CROWN AWARDS INC	04/12/2017	$138.92
			$138.92
JANET G DILLON	EB INTEUM FUNDAMENTAL	04/04/2017	$600.00
	Amazon.com	04/12/2017	$47.45
			$647.45
JANET M ARNOLD	CLEMSON COMPUTER ST	03/31/2017	$2,488.77
	AMAZON MKTPLACE PMTS	04/06/2017	$208.64
	BOOKOUTLET.COM	04/07/2017	$42.90
	AMERICAN AIR0012122990096	04/07/2017	$427.00
	JETBLUE 2792173232584	04/07/2017	$166.21
	Amazon.com	04/11/2017	$72.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANET M ARNOLD	Amazon.com	04/13/2017	$136.80
	Amazon.com	04/17/2017	$31.62
	Amazon.com	04/16/2017	$14.30
	AMAZON.COM AMZN.COM/BILL	04/18/2017	$633.00
	AMAZON.COM AMZN.COM/BILL	04/17/2017	$13.92
	Amazon.com	04/17/2017	$134.95
	AMAZON.COM AMZN.COM/BILL	04/17/2017	$150.70
	TARGET.COM	04/19/2017	$59.27
	TARGET.COM	04/19/2017	$29.64
	TARGET.COM	04/19/2017	$0.01
	BARNES&NOBLE.COM-BN	04/19/2017	$25.47
	AMAZON MKTPLACE PMTS	04/19/2017	$98.47
	CLEMSON COMPUTER ST	04/19/2017	$2,495.23
	BIRDBRAIN TECHNOLOGIES LL	04/20/2017	$331.20
	AMAZON MKTPLACE PMTS	04/20/2017	$97.32
	NCS PEARSON	04/20/2017	$80.27
	AMAZON MKTPLACE PMTS	04/22/2017	$90.02
	AMERICAN EDUC RESEARCH AS	04/20/2017	$240.00
	AMAZON MKTPLACE PMTS	04/22/2017	$530.88
	AMAZON MKTPLACE PMTS	04/21/2017	$14.97
	BARNES&NOBLE.COM-BN	04/21/2017	$50.93
	AMAZON.COM AMZN.COM/BILL	04/21/2017	$158.57
	AMAZON.COM AMZN.COM/BILL	04/24/2017	$107.91
	Amazon.com	04/24/2017	$23.98
	IRA	04/26/2017	$239.00
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$6.10
			$9,200.27
JANICE BISHOP	REPUBLIC SERVICES TRASH	04/07/2017	$510.00
	CU ACCTS RCVBL ONLINE	04/11/2017	$10.00
	AMAZON MKTPLACE PMTS	04/12/2017	$46.99
	THE WEBSTAURANT STORE	04/18/2017	$388.49
	REEL VIDEO & STILLS IN	04/18/2017	$225.00
	GEORGE PATTON ASSOCIAT	04/28/2017	$740.73
			$1,921.21
JANICE L MARTIN	JUSTICE #0702	03/30/2017	$306.77
	DIAMOND SPRINGS WATER	04/12/2017	$10.59
	SQ UPSTATE PRINT AND TIN	04/24/2017	$225.00
	GREENVILLE HEALTH M2	04/24/2017	$865.47
			$1,407.83
JANICE MERCK	SEMEX USA INC	03/31/2017	$660.00
	SENECA LIGHT & WATER	03/30/2017	$21.72
	GRIFF'S FARM AND H	03/31/2017	$413.89
	AMERICAN JERSEY CATTLE AS	03/31/2017	$111.00
	SENECA LIGHT & WATER	03/30/2017	$80.48
	SENECA LIGHT & WATER	03/30/2017	$45.12

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	SENECA LIGHT & WATER	03/30/2017	$45.12
	ZOETIS INC	04/04/2017	$197.50
	ACCELERATED GENETICS	04/04/2017	$700.00
	SANDY SPRINGS WATER DIST	04/07/2017	$114.67
	SANDY SPRINGS WATER DIST	04/07/2017	$63.74
	GRIFF'S FARM AND H	04/07/2017	$726.33
	CLEMSON AUTO PARTS	04/13/2017	$169.41
	ATT BILL PAYMENT	04/19/2017	$41.64
	ATT BILL PAYMENT	04/19/2017	$82.15
	WELBORNS PENDLETON TIRE	04/18/2017	$54.37
	ATT BILL PAYMENT	04/22/2017	$42.07
	ZOETIS INC	04/21/2017	$316.00
	ACCELERATED GENETICS	04/20/2017	$350.00
	THE BLOSSMAN COMPANIES IN	04/21/2017	$106.00
	FORT-HILL-NG-BILL-PMNT	04/26/2017	$90.94
	CITY OF CLEMSON	04/26/2017	$1,931.30
	FORT-HILL-NG-BILL-PMNT	04/26/2017	$183.44
	FORT-HILL-NG-BILL-PMNT	04/26/2017	$18.38
	FORT-HILL-NG-BILL-PMNT	04/26/2017	$79.78
	FORT-HILL-NG-BILL-PMNT	04/26/2017	$12.00
	FORT-HILL-NG-BILL-PMNT	04/26/2017	$63.04
	FORT-HILL-NG-BILL-PMNT	04/26/2017	$19.18
	FORT-HILL-NG-BILL-PMNT	04/26/2017	$51.07
	CITY OF CLEMSON	04/26/2017	$49.70
	CITY OF CLEMSON	04/26/2017	$212.88
	ATT BILL PAYMENT	04/27/2017	$42.07
	FORT-HILL-NG-BILL-PMNT	04/26/2017	$165.56
	THE BLOSSMAN COMPANIES, I	04/26/2017	$200.09
			$7,460.64
JANIE HAMILTON	TFS FISHER SCI CHI	04/01/2017	$678.25
	TFS FISHER SCI CHI	04/01/2017	$206.36
	VWR INTERNATIONAL INC	04/06/2017	$229.69
	VWR INTERNATIONAL INC	04/13/2017	$48.56
			$1,162.86
JANINE SUTTER	PSA MARKETPLACE	04/04/2017	$84.00
	THE HOME DEPOT #6918	04/06/2017	$16.35
	HOMEDEPOT.COM	04/07/2017	$117.68
	FARM EQUIPMENT & SUPPLIES	04/05/2017	$56.66
	LOWES #00469	04/08/2017	$84.92
	BIG LOTS #5312	04/12/2017	$427.99
	OTC BRANDS, INC.	04/13/2017	$190.59
	STAPLES 00111807	04/14/2017	$51.94
	LOWES #00469	04/14/2017	$32.73
	NATIONAL 4-H COUNCIL SUPP	04/14/2017	$56.85
	GOODWILL #12	04/18/2017	$15.11
	HOMEDEPOT.COM	04/20/2017	$160.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANINE SUTTER	AMAZON MKTPLACE PMTS	04/26/2017	$51.03
			$1,346.35
JANNIE S. GIST	WAL-MART #0629	04/11/2017	$45.68
	WM SUPERCENTER #629	04/18/2017	$44.99
	WM SUPERCENTER #629	04/19/2017	$4.46
	WM SUPERCENTER #629	04/25/2017	$43.49
	BI-LO GROCERY #5740	04/26/2017	$26.95
			$165.57
JASON E. EICHELBERGER	GOOGLE SVCSAPPS ylica	04/02/2017	$30.00
	TYPEKITBYADOBE	03/31/2017	$49.99
	LINODE.COM	04/01/2017	$105.00
	DIGITALOCEAN.COM	04/01/2017	$243.88
	DIGITALOCEAN.COM	04/01/2017	$5.00
	FS mamp.info	04/03/2017	$59.00
	Amazon web services	04/03/2017	$29.33
	DNH GODADDY.COM	04/03/2017	$571.53
	DPLOY.IO	04/05/2017	$25.00
	RACKSPACE US INC	04/07/2017	$576.69
	HOSTEK.COM	04/07/2017	$9.99
	RACKSPACE CLOUD	04/11/2017	$14.88
	FREEDOM VOICE SYSTEMS	04/12/2017	$41.12
	AMAZON MKTPLACE PMTS	04/12/2017	$61.08
	RACKSPACE CLOUD	04/17/2017	$0.28
	ATLASSIAN	04/16/2017	$20.00
	CABLE & CONNECTIONS	04/13/2017	$168.53
	ODG PROJECTORLAMPSWRLD	04/20/2017	$88.98
	AMAZON MKTPLACE PMTS	04/21/2017	$90.63
	MAILCHIMP MONTHLY	04/24/2017	$75.00
	PAYPAL EHUSSAININ	04/24/2017	$450.00
	WWW.NEWEGG.COM	04/26/2017	$249.29
	PAYPAL ABUC52	04/27/2017	$450.00
	DNH GODADDY.COM	04/27/2017	$12.17
			$3,427.37
JAY LYN MARTIN	COMFORT INN	04/06/2017	$199.70
			$199.70
JEANNE BRIGGS	PUBLIX SUPERMARKETS #1379	04/04/2017	$2.13
	EAST PARK PRINTING	04/06/2017	$1,787.97
	NORTH CREEK NURSERIES	04/07/2017	$134.19
	PUBLIX SUPERMARKETS #1379	04/08/2017	$52.85
	BWI - GREENVILLE/	04/10/2017	$1,205.48
	TRANSPLANT NURSERY	04/10/2017	$1,275.50
	NORTH CREEK NURSERIES	04/11/2017	$136.24
	INDEXX INC	04/12/2017	$265.00
			$4,859.36
JEFF ADELBERG	ONLINE LABELS	04/12/2017	$125.93

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF ADELBERG	PHYTOTECH LABS	04/25/2017	$118.23
			$244.16
JEFF C MARSHALL	AMAZON MKTPLACE PMTS	04/01/2017	$14.99
	AMAZON MKTPLACE PMTS	04/07/2017	$97.99
	AMAZON MKTPLACE PMTS	04/07/2017	$127.33
	AMAZON.COM AMZN.COM/BILL	04/07/2017	$226.48
	Amazon.com	04/10/2017	$27.92
	Amazon.com	04/10/2017	$172.20
	Amazon.com	04/14/2017	$12.02
	AMAZON.COM AMZN.COM/BILL	04/17/2017	$12.83
	NATIONAL SCIENCE TEACHER	04/19/2017	$79.00
	AMAZON MKTPLACE PMTS	04/23/2017	$240.33
	AMAZON MKTPLACE PMTS	04/22/2017	$10.39
	AMAZON MKTPLACE PMTS	04/22/2017	$63.48
	AMAZON MKTPLACE PMTS	04/24/2017	$21.63
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$141.51
	Amazon.com	04/25/2017	$40.63
	AMAZON MKTPLACE PMTS	04/26/2017	$7.99
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$130.30
	NATIONAL DANCE EDUCATI	04/25/2017	$115.00
			$1,542.02
JEFF HOLLIDAY	AIRGAS SOUTH	04/02/2017	$8.00
	MCMASTER-CARR	04/03/2017	$23.70
	MCMASTER-CARR	04/05/2017	$63.60
	MCMASTER-CARR	04/05/2017	$20.20
	MCMASTER-CARR	04/06/2017	$68.39
	MCMASTER-CARR	04/10/2017	$20.67
	MCMASTER-CARR	04/10/2017	$155.20
	METAL SUPERMARKETS	04/10/2017	$91.92
	MCMASTER-CARR	04/18/2017	$87.57
	MCMASTER-CARR	04/18/2017	$112.11
	MCMASTER-CARR	04/20/2017	$134.65
			$786.01
JEFF MCCALL	AMAZON MKTPLACE PMTS	04/12/2017	$11.99
			$11.99
JEFF MORK	AMERICAN AIR0010648046688	04/01/2017	$860.00
	AMERICAN AIR0012607411581	03/31/2017	$860.00
	PANERA BREAD #601489	04/01/2017	$377.84
	WM SUPERCENTER #3222	04/04/2017	$59.04
	PUBLIX SUPERMARKETS #1379	04/06/2017	$63.40
	WAL-MART #2457	04/07/2017	$70.72
	WAL-MART #2457	04/07/2017	$240.31
	FOLSOM LAKE NIMBUS FLAT	04/08/2017	$40.00
	PANERA BREAD #2217	04/08/2017	$328.78
	JACK'S URBAN EATS	04/07/2017	$416.29

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MORK	LOWES #02341	04/07/2017	$13.92
	AMERICAN AIR0010648351217	04/06/2017	$1,420.00
	BUDGET RENT-A-CAR	04/09/2017	$862.09
	FOLSOM LAKE NIMBUS FLAT	04/09/2017	$50.00
	LOWES #02341	04/08/2017	$1.25
	WM SUPERCENTER #2457	04/08/2017	$107.71
	PANERA BREAD #2217	04/09/2017	$343.74
	FOLSOM LAKE NIMBUS FLAT	04/07/2017	$50.00
	LOWES #02341	04/07/2017	$12.41
	AMERICAN AIR0012608278991	04/09/2017	$700.00
	AMERICAN AIR0010278277638	04/09/2017	$70.00
	ECOXGEAR	04/11/2017	$499.98
	THE MARKET BASKET	04/11/2017	$521.48
	EZCLOCKS, LLC	04/13/2017	$649.72
	AMAZON MKTPLACE PMTS	04/13/2017	$124.62
	SNAP GEOFILTERS	04/17/2017	$99.25
	CJPRINTINGI	04/17/2017	$642.00
	CJPRINTINGI	04/17/2017	$856.00
	CVS/PHARMACY #04026	04/18/2017	$137.61
	PUBLIX SUPERMARKETS #1379	04/19/2017	$339.84
	PUBLIX SUPERMARKETS #1379	04/19/2017	$354.44
	THE HOME DEPOT #1130	04/21/2017	$115.54
	MCALISTER'S-1372	04/23/2017	$742.68
	OREILLY AUTO #4374	04/21/2017	$92.09
	BRIOSO FRESH PASTA	04/21/2017	$1,328.95
			$13,451.70
JEFFERY S ALLEN	PRESS PLUS	04/01/2017	$12.99
	CLEMSON ONLINE	04/06/2017	$395.00
	MAILCHIMP	04/10/2017	$25.50
			$433.49
JEFFERY T VERNON	TMOBILE POSTPAID IVR	04/05/2017	$179.96
	TWC TIME WARNER CABLE	04/08/2017	$1,776.70
	FSI VERIZON+BMC$3.50	04/11/2017	$131.32
	IN SUNRISE BEVERAGE, INC	04/13/2017	$171.70
	TFS FISHERSCI ECOM ATL	04/15/2017	$104.11
	HOMETEAM PEST DEFENSE 707	04/13/2017	$88.50
	FSI APCO BILLMATRIX	04/18/2017	$132.50
	HOMETEAM PEST DEFENSE 707	04/21/2017	$51.60
	HERALD OFFICE SUPPLY INC	04/26/2017	$48.36
	SQ BEST PLUMBING INC	04/27/2017	$2,450.00
			$5,134.75
JEFFREY ANKER	MCMASTER-CARR	04/05/2017	$34.83
	AMAZON MKTPLACE PMTS	04/06/2017	$6.99
	SMK SURVEYMONKEY.COM	04/06/2017	$26.00
	AMAZON MKTPLACE PMTS	04/07/2017	$5.99

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY ANKER	LOWES #00469	04/11/2017	$25.97
	GRIZZLY INDUSTRIAL PHONE	04/14/2017	$80.79
			$180.57
JEFFREY F. NEAL	DELTA AIR 0062378327510	03/31/2017	$1,079.10
	EAST PARK PRINTING	04/06/2017	$112.35
	RICOH USA, INC	04/13/2017	$140.00
	AMERICAN AIR0012124115959	04/14/2017	$762.10
	AMERICAN AIR0010648818810	04/14/2017	$19.66
			$2,113.21
JEFFREY FELLERS	SPIRIT COMMUNICATIONS EB	03/31/2017	$2.95
	WM SUPERCENTER #629	04/04/2017	$118.87
	ATT CONS PHONE PMT	04/06/2017	$154.85
	CITY OF UNION	04/10/2017	$457.64
	CITY OF UNION	04/10/2017	$63.66
	WM SUPERCENTER #629	04/18/2017	$59.77
			$857.74
JEFFREY HOPKINS	VICKERYS OUTDOOR POWRE	03/30/2017	$399.56
	YODERS BUILDING SUPPLY IN	04/04/2017	$150.18
	SHERWIN WILLIAMS 702658	04/05/2017	$8.03
	TRI STAR	04/05/2017	$35.32
	GRIFF'S FARM AND H	04/06/2017	$51.31
	CAROLINA PLUMBING SUPPLY	04/07/2017	$49.09
	CAROLINA PLUMBING SUPPLY	04/07/2017	$6.21
	TRI-COUNTY ACE	04/07/2017	$9.33
	COASTAL AGRO BUSINESS 1	04/11/2017	$1,605.00
	NORTHWESTERN SUPPLY INC	04/11/2017	$34.45
	GRIFF'S FARM AND H	04/13/2017	$131.96
	CAROLINA PLUMBING SUPPLY	04/14/2017	$51.55
	SAMSCLUB.COM	04/14/2017	$258.53
	TRI STAR	04/19/2017	$19.06
	BLACK ELECTRICAL SUPPLY I	04/19/2017	$20.32
	GEMPLER'S	04/26/2017	$38.67
	COASTAL AGRO BUSINESS 1	04/27/2017	$2,411.25
			$5,279.82
JEFFREY MCMILLAN	MICROSOFT STORE	04/06/2017	$159.43
	MICROSOFT STORE	04/06/2017	$1,761.32
	MICROSOFT STORE	04/10/2017	$159.43
	MICROSOFT STORE	04/10/2017	$1,568.72
	AGENT FEE 8900687949224	04/14/2017	$50.00
	DELTA AIR 0067981244504	04/14/2017	$351.10
			$4,050.00
JEFFREY S. PEAKE	AMAZON MKTPLACE PMTS	04/02/2017	$23.98
	OMNI CHARLOTTE	04/01/2017	$163.12
	OMNI CHARLOTTE	03/31/2017	$125.00
	AMAZON MKTPLACE PMTS	04/02/2017	$10.99

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	OMNI CHARLOTTE	03/31/2017	$125.00
	OMNI CHARLOTTE	04/01/2017	$413.12
	AMAZON MKTPLACE PMTS	03/31/2017	$39.99
	OMNI CHARLOTTE	04/01/2017	$288.13
	HILTON PALMER HOUSE	04/01/2017	$641.02
	OMNI CHARLOTTE	04/01/2017	$163.12
	OMNI CHARLOTTE	04/01/2017	$288.13
	TRI COUNTY TECH COLLEGE	03/31/2017	$69.00
	AMAZON.COM AMZN.COM/BILL	04/11/2017	$18.14
	RMS - CLEMSON PRINT CENT	04/13/2017	$40.66
	HILTON GARDEN INN BETH	04/17/2017	$2,196.55
	HILTON GARDEN INN BETH	04/17/2017	$2,250.00
			$6,855.95
JEFFREY T. BROWN	AMAZON.COM AMZN.COM/BILL	04/01/2017	$44.64
	NATIONAL ORIENTATION DIRE	04/03/2017	$125.00
	DIAMOND SPRINGS WATER	04/04/2017	$15.89
	SKOOT SCOA COMPANY	04/05/2017	$173.00
	NATIONAL ORIENTATION DIRE	04/04/2017	$40.00
	HAMPTON INN CLEMSON	04/04/2017	$172.96
	HAMPTON INN CLEMSON	04/05/2017	$172.96
	HAMPTON INN CLEMSON	04/07/2017	$194.71
	HAMPTON INN AND SUITES	04/09/2017	$144.45
	HAMPTON INN CLEMSON	04/08/2017	$194.71
	ENTERPRISE CAR TOLLS	04/11/2017	$47.14
	CROWN AWARDS INC	04/11/2017	$92.25
	NATIONAL ORIENTATION DIRE	04/12/2017	$40.00
	IN THE GRAPHIC COW CO.	04/13/2017	$480.52
	RMS - CLEMSON PRINT CENT	04/13/2017	$222.56
	IN RALPH'S TROPHY SHOP	04/13/2017	$74.20
	SOUTHWES 5268514833386	04/12/2017	$230.46
	Amazon.com	04/14/2017	$25.95
	AMAZON MKTPLACE PMTS	04/14/2017	$101.59
	DIAMOND SPRINGS WATER	04/17/2017	$10.59
	DIAMOND SPRINGS WATER	04/17/2017	$10.59
	BSN SPORT SUPPLY GROUP	04/18/2017	$216.60
	EVOLVE MOLESKINE	04/17/2017	$249.50
	RICOH RMS-CLEMSON	04/20/2017	$23.69
	HAMPTON INN CLEMSON	04/20/2017	$176.49
	DIAMOND SPRINGS WATER	04/25/2017	$21.19
	AMAZON MKTPLACE PMTS	04/27/2017	$51.99
			$3,353.63
JENNIE P COLE	DELTA AIR 0062378910945	03/30/2017	$206.40
	DELTA AIR 0062378380209	04/03/2017	$779.40
			$985.80
JENNIFER A STEVENS	WAL-MART #1339	03/31/2017	$28.49

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER A STEVENS	DOLLAR TREE	04/04/2017	$14.98
	WAL-MART #4506	04/11/2017	$28.22
	WM SUPERCENTER #4506	04/13/2017	$17.56
	CTS FRONTIER ONLINEPAY	04/15/2017	$184.81
	DOLLAR TREE	04/17/2017	$5.40
	USPS PO 4597200180	04/20/2017	$98.00
	SAMSCLUB #4872	04/21/2017	$21.56
			$399.02
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	03/31/2017	$21.66
	MWI VETERINARY SUPPLY CO	04/03/2017	$1,239.47
	VZWRLSS APOCC VISB	04/03/2017	$266.57
	MWI VETERINARY SUPPLY CO	04/04/2017	$129.75
	MWI VETERINARY SUPPLY CO	04/04/2017	$7.99
	REPUBLIC SERVICES TRASH	04/05/2017	$165.11
	MWI VETERINARY SUPPLY CO	04/05/2017	$1,169.70
	DIAMOND SPRINGS WATER	04/06/2017	$15.90
	GRIFF'S FARM AND H	04/06/2017	$628.34
	DIAMOND SPRINGS WATER	04/06/2017	$42.37
	MWI VETERINARY SUPPLY CO	04/07/2017	$30.58
	SANDY SPRINGS WATER DIST	04/06/2017	$54.12
	AMERICAN ANGUS ASSOC	04/07/2017	$168.00
	SANDY SPRINGS WATER DIST	04/06/2017	$48.38
	MWI VETERINARY SUPPLY CO	04/07/2017	$704.53
	MWI VETERINARY SUPPLY CO	04/10/2017	$240.71
	MWI VETERINARY SUPPLY CO	04/10/2017	$5.59
	MWI VETERINARY SUPPLY CO	04/11/2017	$53.55
	ANGUS GENETICS INC	04/12/2017	$1,551.00
	AMERICAN ANGUS ASSOC	04/12/2017	$17.00
	MWI VETERINARY SUPPLY CO	04/12/2017	$85.59
	MWI VETERINARY SUPPLY CO	04/14/2017	$59.14
	UPS 000060RW68	04/16/2017	$6.09
	MWI VETERINARY SUPPLY CO	04/14/2017	$811.95
	GREGORY PEST SOLUTIONS	04/13/2017	$73.50
	ATT BILL PAYMENT	04/19/2017	$40.97
	FORT-HILL-NG-BILL-PMNT	04/19/2017	$229.56
	FORT-HILL-NG-BILL-PMNT	04/19/2017	$12.84
	BLUE RIDGE ELECTRIC COOP	04/19/2017	$68.90
	FORT-HILL-NG-BILL-PMNT	04/19/2017	$39.79
	FORT-HILL-NG-BILL-PMNT	04/19/2017	$317.44
	GREGORY PEST SOLUTIONS	04/18/2017	$34.50
	FORT-HILL-NG-BILL-PMNT	04/19/2017	$81.96
	BLUE RIDGE ELECTRIC COOP	04/19/2017	$122.36
	CITY OF CLEMSON	04/19/2017	$196.78
	FORT-HILL-NG-BILL-PMNT	04/19/2017	$62.33
	FORT-HILL-NG-BILL-PMNT	04/19/2017	$8.00
	CITY OF CLEMSON	04/19/2017	$30.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	BLUE RIDGE ELECTRIC COOP	04/19/2017	$109.12
	FORT-HILL-NG-BILL-PMNT	04/19/2017	$61.96
	0184 ALL PHASE	04/20/2017	$1,133.13
	MWI VETERINARY SUPPLY CO	04/20/2017	$18.68
	CLEMSON AUTO PARTS	04/21/2017	$197.62
	UPS 000060RW68	04/23/2017	$7.07
	CAROLINA JACK & LIFT	04/24/2017	$30.48
	W P LAW INC	04/24/2017	$270.30
	REPUBLIC SERVICES TRASH	04/24/2017	$47.86
	SQ FLEETMASTER	04/24/2017	$3,413.54
	WAYNE S OVERHEAD DOORS	04/24/2017	$240.00
	TIGER TOWN GRAPHICS	04/24/2017	$898.80
	CLEMSON AUTO PARTS	04/25/2017	$7.97
	MWI VETERINARY SUPPLY CO	04/26/2017	$212.10
	GRIFF'S FARM AND H	04/26/2017	$562.62
	MWI VETERINARY SUPPLY CO	04/26/2017	$395.64
	MWI VETERINARY SUPPLY CO	04/27/2017	$44.15
			$16,493.50
JENNIFER BOYLES	DISCOUNTMUGS.COM	04/10/2017	$489.00
	CUSTOMINK LLC	04/18/2017	$331.45
	CTC CONSTANTCONTACT.COM	04/18/2017	$168.00
	KYOCERA DOCUMENT SOLUTION	04/17/2017	$231.71
	THE IDEA SOURCE	04/17/2017	$368.45
	IN NEWS AND PRESS INC	04/18/2017	$46.58
	ATT BILL PAYMENT	04/19/2017	$191.37
	SPIRIT COMMUNICATIONS EB	04/24/2017	$1.80
	PAYPAL LE FARM	04/26/2017	$350.00
	AMAZON MKTPLACE PMTS	04/26/2017	$8.75
	LANDS END BUS OUTFITTERS	04/27/2017	$99.30
	AMAZON MKTPLACE PMTS	04/28/2017	$157.99
	AMAZON MKTPLACE PMTS	04/27/2017	$29.71
			$2,474.11
JENNIFER CRAFT	IN OBITUARYDATA.COM	04/04/2017	$1,002.00
	LEXISNEXIS RISK DAT	04/03/2017	$24.27
	CAROLINA COMPUTER TRAININ	04/06/2017	$395.00
	CRUCIAL.COM	04/11/2017	$70.60
	UNITED 0167979276884	04/12/2017	$821.10
	AGENT FEE 8900711744497	04/12/2017	$29.00
	SPIRIT COMMUNICATIONS EB	04/17/2017	$2.32
	Association of Advancemen	04/18/2017	$125.00
			$2,469.29
JENNIFER L. MOUNTFORD	SPIRIT COMMUNICATIONS EB	03/31/2017	$1.43
	NATURE-WATCH	03/31/2017	$447.52
	CAROLINA BIOLOGIC SUPPLY	04/10/2017	$48.37
	USPS PO 4500400620	04/11/2017	$144.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TELE	04/13/2017	$94.42
	USPS PO 4500400620	04/21/2017	$99.82
	SPIRIT COMMUNICATIONS EB	04/26/2017	$4.42
	KYOCERA DOCUMENT SOLUTION	04/26/2017	$70.27
	NATIONAL 4-H COUNCIL SUPP	04/26/2017	$200.48
			$1,110.73
JENNIFER MASON	DENVILLE SCIENTIFIC INC	04/20/2017	$89.34
	DENVILLE SCIENTIFIC INC	04/24/2017	$189.92
	INTEGRATED DNA TECH	04/24/2017	$309.98
			$589.24
JENNIFER SCALES	PSA MARKETPLACE	04/04/2017	$42.00
	SCHOOLWHEELS DIRECT	04/13/2017	$605.00
	TRACTOR SUPPLY COMPANY #	04/17/2017	$16.99
	PAYPAL LBAYOREK	04/20/2017	$75.00
	COMFORT SUITES DEER PA	04/23/2017	$549.90
	COMFORT SUITES DEER PA	04/23/2017	$549.90
	COMFORT SUITES DEER PA	04/23/2017	$549.90
			$2,388.69
JENNIFER TRAVIS	THE UPS STORE 3497	04/13/2017	$14.20
	UPS 00000024146F147	04/14/2017	$16.85
	THE UPS STORE 3497	04/14/2017	$43.92
	UPS 00000024146F157	04/19/2017	$7.80
	THE UPS STORE 3497	04/20/2017	$11.34
			$94.11
JENNY RODGERS	ARC SERVICES/TRAINING	04/05/2017	$172.80
	DILLARDS TROPHY SHOPPE	04/19/2017	$252.84
	HOBBY LOBBY #332	04/19/2017	$59.13
	WALGREENS #11769	04/23/2017	$2.66
	CU LIBRARIES RECORDS MG	04/21/2017	$266.40
			$753.83
JENNY WIRTZ	UPS 0000004X625Y137	04/04/2017	$7.28
	DELTA AIR 0062379380713	04/12/2017	$683.81
	LOWES #00907	04/14/2017	$1,258.31
	GREENVILLE TOWN CAR	04/15/2017	$145.00
	UPS 0000004X625Y147	04/17/2017	$7.28
	COURTYARD BY MARRIOTT	04/25/2017	$113.22
			$2,214.90
JEREMY K GREENE	STAPLES 00108449	04/01/2017	$43.19
	BestBuyCom798101025607	03/31/2017	$460.09
			$503.28
JEREMY L BARNES	AMAZON.COM AMZN.COM/BILL	04/07/2017	$75.91
	OMEGA ENGINEERING	04/10/2017	$412.00
	GIH GLOBALINDUSTRIALEQ	04/12/2017	$375.73
	MCMASTER-CARR	04/12/2017	$370.20

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY L BARNES	LOWES #01983	04/13/2017	$46.14
	NORTHERN TOOL EQUIPMNT	04/13/2017	$127.14
	NOR NORTHERN TOOL	04/14/2017	$560.74
	NEWARKINONE-US00000109	04/20/2017	$6.91
	FOX THERMAL INSTRUMENT	04/21/2017	$595.45
			$2,570.22
JEREMY PIKE	WM SUPERCENTER #396	04/03/2017	$27.50
	SAMS CLUB #6463	04/03/2017	$130.12
	STAPLES 00118976	04/03/2017	$569.27
	SIMPLY DELICIOUS	04/05/2017	$1,223.86
	STAPLES 00105536	04/07/2017	$1,452.20
	THE WEBSTAURANT STORE	04/08/2017	$2,470.43
	STAPLES 00105536	04/10/2017	$1,452.20
	STAPLES DIRECT	04/19/2017	$224.69
	ADOBE ACROPRO SUBS	04/19/2017	$14.99
	THE UPS STORE 3497	04/20/2017	$12.28
			$7,577.54
JEREMY TZENG	AMAZON MKTPLACE PMTS	04/16/2017	$19.82
	AMERICAN TYPE CULTURE COL	04/14/2017	$431.00
	CELLSIGNAL.COM	04/19/2017	$639.00
	FEDEX 976410611	04/19/2017	$95.06
	TFS THERMOELECTRONNORT	04/27/2017	$143.70
			$1,328.58
JEROME KEITH MILLER	THORLABS	03/31/2017	$270.00
	THORLABS	04/06/2017	$2,225.97
	ESCO OPTICS	04/26/2017	$250.83
			$2,746.80
JERRY HESTER	PASCO SCIENTIFIC	03/30/2017	$1,629.65
	PASCO SCIENTIFIC	04/06/2017	$205.90
			$1,835.55
JESSICA ADKINS	W72600-170406142635	04/07/2017	$809.00
	W72600-170406143454	04/07/2017	$809.00
	W72600-170406143800	04/07/2017	$809.00
	FEDEX 845307247380	04/15/2017	$8.61
	FEDEX 845307247405	04/26/2017	$6.13
			$2,441.74
JESSICA E HULSEY	MAR COR PURIFICATION INC.	04/20/2017	$588.50
	LECO CORPORATION	04/26/2017	$135.45
	KMART.COM 7840	04/25/2017	$81.80
	LECO CORPORATION	04/27/2017	$58.60
			$864.35
JESSICA MARTIN	DIAMOND SPRINGS WATER	04/05/2017	$10.65
	DIAMOND SPRINGS WATER	04/05/2017	$15.89
			$26.54

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Cardholder	Vendor Name	Purchase Date	Amount
JILL K BURROUGHS	GREENWOOD CHAMBER OF C	03/30/2017	$15.00
	SPIRIT COMMUNICATIONS EB	04/03/2017	$34.87
	USPS KIOSK 4502009550	04/04/2017	$6.65
	STAPLES 00118976	04/04/2017	$51.01
	SC CHAMBER OF COMMERCE	04/07/2017	$350.00
	ATT BILL PAYMENT	04/12/2017	$404.36
	AT&T BILL PAYMENT	04/24/2017	$50.50
			$912.39
JINA SCOTT-PHILLIPS	AMER ASSOC NOTARIESWE	04/01/2017	$52.85
	RANDYS AUTO P 0022529	04/12/2017	$1,726.28
	DOLLAR GENERAL #6760	04/13/2017	$18.18
	RUSSELLS PIZZA	04/14/2017	$280.45
	RUSSELLS PIZZA	04/20/2017	$13.63
			$2,091.39
JOAN D GIANFORCARO	CAMPUS COPY SHOP	03/31/2017	$324.03
	CAMPUS COPY SHOP	03/30/2017	$281.98
	STAPLES 00113209	04/07/2017	$47.30
	STAPLES 00113209	04/07/2017	$129.53
	THE UPS STORE #1641	04/07/2017	$52.28
	THE TRANSFORM GROUP	04/11/2017	$767.90
	RMS - CLEMSON PRINT CENT	04/25/2017	$770.40
	TAYLOR & FRANCIS BOOKS	04/25/2017	$1,748.96
	DELTA AIR 0062381079935	04/26/2017	$405.10
	DELTA AIR 0062381753089	04/26/2017	$317.10
			$4,844.58
JOAN MARLER	AMERICAN PHYSICAL SOCI	03/30/2017	$450.00
	MCMASTER-CARR	04/10/2017	$58.61
			$508.61
JODI ZEIS	HOBBY LOBBY ECOMM	04/20/2017	$22.09
	OTC BRANDS, INC.	04/19/2017	$57.05
			$79.14
JOE DODSON	LOWES #03071	04/13/2017	$458.41
			$458.41
JOE E VARN JR	FRED'S 1108	04/03/2017	$16.52
	USPS PO 4504400003	04/04/2017	$9.08
	AMAZON MKTPLACE PMTS	04/05/2017	$19.61
	PSA MARKETPLACE	04/05/2017	$15.00
	PSA MARKETPLACE	04/14/2017	$45.00
	IN ADVERTIZER HERALD PUB	04/20/2017	$229.50
	DOLLAR-GENERAL #3996	04/24/2017	$4.59
	ATT BILL PAYMENT	04/26/2017	$154.72
	WAL-MART #0616	04/26/2017	$85.34
	USPS PO 4504400003	04/26/2017	$49.00
			$628.36

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Cardholder	Vendor Name	Purchase Date	Amount
JOE M MAJA	JAPAN RAIL PASS	03/27/2017	$696.00
	POLOLU CORPORATION	04/03/2017	$406.80
	LOWES #00639	04/06/2017	$39.12
	DELTA AIR 0062378650003	04/05/2017	$305.60
	HARBOR FREIGHT TOOLS 736	04/06/2017	$10.77
	SPARKFUN ELECTRONICS	04/08/2017	$26.72
	DKC DIGI KEY CORP	04/08/2017	$105.99
	MOUSER ELECTRONICS INC	04/08/2017	$51.49
	UBIDOTS.COM	04/13/2017	$10.00
	ADVANCED CIRCUITS	04/19/2017	$111.63
	NEWARK US 000700000075	04/26/2017	$61.65
			$1,825.77
JOE THRASHER	TUDOR SCIENTIFIC GLASS	04/19/2017	$332.01
			$332.01
JOHN BALLATO	UPS 0000Y65864	04/02/2017	$9.41
	Evernote	03/31/2017	$48.00
	EPS 4782458	03/29/2017	$545.85
	Dropbox TJ93JXDN2WPX	04/01/2017	$99.00
	AMERICAN CERAMIC S-ACERS	04/04/2017	$435.00
	Dropbox SW3X41ZPQ3SG	04/06/2017	$199.00
	UPS 0000Y65864	04/09/2017	$92.85
	AMERICAN AIR0012123413837	04/10/2017	$449.10
	AMERICAN AIR0012123413836	04/10/2017	$449.10
	STAPLES DIRECT	04/14/2017	$74.77
	AMAZON MKTPLACE PMTS	04/14/2017	$82.99
	UPS 0000Y65864	04/16/2017	$3.70
	ENTEGRIS INC	04/19/2017	$1,119.97
	NPC NEW PIG CORP	04/20/2017	$195.37
	Dropbox T8F19JQ3HF6D	04/21/2017	$99.00
	PAYPAL ELLAMARUSTU	04/25/2017	$500.00
			$4,403.11
JOHN CUMMINGS	ANDERSON STAMP AND ENGRAV	04/06/2017	$87.86
	AMAZON MKTPLACE PMTS	04/13/2017	$4,399.00
	SHOPANATOMI	04/13/2017	$400.45
	BODIES EXHIBIT - A	04/23/2017	$1,728.00
			$6,615.31
JOHN D. MUELLER	ORKIN LLC 002	04/10/2017	$190.00
	Amazon.com	04/16/2017	$72.75
	ORKIN LLC 002	04/18/2017	$170.00
	AMERICANSOY	04/21/2017	$275.00
			$707.75
JOHN E BODIFORD	TRI-COUNTY ACE	04/17/2017	$21.13
	TRACTOR SUPPLY #1210	04/21/2017	$58.29
	AM PUBLIC GARDENS ASSOC.	04/20/2017	$699.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$778.42
JOHN E GAILER III	TRAVELOCITY 7256786686	04/04/2017	$39.00
	AMERICAN AIR0017961731725	04/03/2017	$544.60
	AMERICAN AIR0014573214169	04/03/2017	$31.78
	SOUTHWES 5262499386636	04/05/2017	$68.94
	COLLINSON MEDIA & EVENTS	04/05/2017	$200.00
	ENTERPRISE CAR TOLLS	04/21/2017	$9.11
			$893.43
JOHN ELSEA	FASTENAL COMPANY01	04/19/2017	$29.05
	LOWES #00728	04/25/2017	$396.22
			$425.27
JOHN G ABERCROMBIE	WM SUPERCENTER #1123	04/02/2017	$24.74
	INGLES MARKETS #53	04/07/2017	$76.07
			$100.81
JOHN H RODGERS JR	TFS FISHERSCI ECOM ATL	03/31/2017	$116.02
	TFS FISHERSCI ECOM ATL	04/07/2017	$62.42
	LOWES #03071	04/11/2017	$51.38
	A&K BIOSOURCE INC.	04/12/2017	$1,837.50
	A&K BIOSOURCE INC.	04/13/2017	$1,811.25
	A&K BIOSOURCE INC.	04/14/2017	$656.25
	AMAZON.COM AMZN.COM/BILL	04/19/2017	$125.76
	TFS FISHERSCI ECOM ATL	04/22/2017	$56.45
	WAL-MART #3222	04/24/2017	$38.71
	WM SUPERCENTER #1123	04/24/2017	$81.15
	TFS FISHERSCI ECOM ATL	04/26/2017	$245.84
	EB USA WATER CONFEREN	04/27/2017	$100.00
			$5,182.73
JOHN HAINS	EMBASSY SUITES MNTGMRY	04/02/2017	$530.19
	EMBASSY SUITES MNTGMRY	04/02/2017	$530.19
	5GUYS 0156 QSR	04/01/2017	$95.63
	EMBASSY SUITES MNTGMRY	04/02/2017	$530.19
	EMBASSY SUITES MNTGMRY	04/02/2017	$530.19
	AGENT FEE 8900711725277	04/10/2017	$34.00
	DELTA AIR 0067979276436	04/10/2017	$846.66
	WM SUPERCENTER #3222	04/13/2017	$32.13
	GRIFF'S FARM AND H	04/13/2017	$8.52
	LOWES #03071	04/18/2017	$11.92
	AMAZON MKTPLACE PMTS	04/20/2017	$33.00
	AMAZON MKTPLACE PMTS	04/20/2017	$39.90
			$3,222.52
JOHN MAJSZTRIK	LOWES #03071	04/03/2017	$17.05
	TARGET 00011981	04/04/2017	$37.40
	AMERICAN AIR0012122228311	04/03/2017	$227.80
	TARGET 00011981	04/08/2017	$67.31

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MAJSZTRIK	WICKLEINS WATER GARDENS	04/12/2017	$90.01
	CPI COLEPARMERINSTRUMT	04/19/2017	$164.20
	LOWES #00728	04/18/2017	$108.44
	IN BAKER ENVIRONMENTAL N	04/18/2017	$108.24
	SAMSCLUB #6463	04/19/2017	$42.76
	AMER SOC FOR HORT SCIENCE	04/19/2017	$25.00
	AMERICAN AIR0012124601546	04/18/2017	$631.10
			$1,519.31
JOHN MCENTIRE	PLANGRID	03/31/2017	$69.00
	AIA PRODUCTS / DUES	04/10/2017	$59.98
			$128.98
JOHN MORGENSTERN	LIVERPOOL UNI	03/30/2017	$597.98
	BAR CODE GRAPHICS-IC	04/06/2017	$10.00
	PAYPAL GEORGEEASTM	04/10/2017	$170.00
			$777.98
JOHN PHILLIPS	BLACK ELECTRICAL SUPPLY I	04/03/2017	$113.26
	TRI-COUNTY ACE	04/07/2017	$16.04
	MCNEELYS STORE & RENTAL	04/10/2017	$553.19
	LOWES #03071	04/13/2017	$65.27
	TRI-COUNTY ACE	04/13/2017	$51.88
	SHERWIN WILLIAMS 702658	04/13/2017	$197.95
	WW GRAINGER	04/14/2017	$15.69
	TRI-COUNTY ACE	04/14/2017	$23.53
	WW GRAINGER	04/14/2017	$143.49
	WW GRAINGER	04/14/2017	$16.05
	NEWTON SHOES	04/18/2017	$502.83
	LOWES #03071	04/19/2017	$14.04
	MCNEELYS STORE & RENTAL	04/25/2017	$42.80
	TRI-COUNTY ACE	04/25/2017	$13.57
	TRI-COUNTY ACE	04/25/2017	$19.69
	TRI-COUNTY ACE	04/26/2017	$2.66
	TRI-COUNTY ACE	04/27/2017	$10.37
			$1,802.31
JOHN S BOOKHART	CLEMSON AUTO PARTS	04/13/2017	$220.09
			$220.09
JOHN S SALTER JR.	THOMAS SUPPLY CO INC	04/06/2017	$18.59
	WM SUPERCENTER #2860	04/13/2017	$44.75
			$63.34
JOHN TILLEY	RICOH RMS-CLEMSON	04/26/2017	$8.81
			$8.81
JOHN U MCGREGOR	WAL-MART #1123	04/06/2017	$17.71
	BIOTECON Diagnostics GmbH	04/06/2017	$694.52
	US FOODS 6B	04/10/2017	$568.46
	HY VEE 1391	04/11/2017	$44.65

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	HY VEE 1391	04/11/2017	$9.51
	FRESH MADISON MARKET#3361	04/11/2017	$21.32
	STAPLES 00111807	04/18/2017	$40.71
	FOOD LION #2209	04/24/2017	$4.28
	US FOODS 6B	04/27/2017	$592.06
			$1,993.22
JOHN WAREHAM	NEW YORK TIMES DIGITAL	04/05/2017	$7.50
	MAILCHIMP MONTHLY	04/15/2017	$30.00
			$37.50
JOHNELL BROOKS	SHARP BUSINESS SYS-SC	04/07/2017	$13.28
	Dropbox XMJ9VQF89C73	04/24/2017	$99.00
			$112.28
JONATHAN K CROFT	TRACTOR-SUPPLY-CO #0423	04/03/2017	$28.86
	USPS PO 4565400115	04/03/2017	$23.75
	USPS PO 4565400115	04/07/2017	$98.00
	WALMART.COM	04/13/2017	$44.54
	VZWRLSS MY VZ VE P	04/15/2017	$171.41
	SHEALY'S BAR-B-QUE	04/14/2017	$475.00
	PSA MARKETPLACE	04/14/2017	$20.00
	PSA MARKETPLACE	04/21/2017	$80.00
	WALGREENS #7506	04/21/2017	$8.32
	THE BARONY HOUSE	04/25/2017	$110.00
	ATT BILL PAYMENT	04/27/2017	$181.62
			$1,241.50
JONATHAN K WINDHAM	BIG LOTS #5288	04/17/2017	$21.60
			$21.60
JONATHAN M. BLACKWELL	SPIRIT COMMUNICATIONS EB	03/31/2017	$9.10
	WAL-MART #0631	04/04/2017	$368.84
	TRI-COUNTY ACE	04/04/2017	$78.71
	TRI-COUNTY ACE	04/05/2017	$173.55
	MYP OCONEE ADULT ED	04/05/2017	$150.00
	AUTOZONE #1036	04/06/2017	$14.53
	Amazon.com	04/10/2017	$26.49
	VZWRLSS IVR VB	04/08/2017	$342.63
	CRISIS PREVENTION	04/07/2017	$901.00
	DTV DIRECTV SERVICE	04/10/2017	$71.07
	AMAZON MKTPLACE PMTS	04/11/2017	$16.99
	TRI-COUNTY ACE	04/11/2017	$11.33
	TRI-COUNTY ACE	04/13/2017	$26.49
	AUTOZONE 6183	04/13/2017	$48.74
	LOWES #00469	04/14/2017	$8.62
	LOWES #00469	04/14/2017	$399.87
	THE HOME DEPOT #1130	04/13/2017	$49.62
	TRI-COUNTY ACE	04/18/2017	$5.13
	ATT BILL PAYMENT	04/18/2017	$42.17

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	LOWES #00469	04/18/2017	$210.24
	TRI-COUNTY ACE	04/18/2017	$5.97
	LOWES #01635	04/19/2017	$164.22
	ARC SERVICES/TRAINING	04/20/2017	$27.00
	BAKER DISTRIBUTING #590	04/21/2017	$52.09
	CU SERVSAFE	04/20/2017	$145.00
	THE HOME DEPOT #1130	04/21/2017	$3.12
	TRI-COUNTY ACE	04/21/2017	$6.31
	MOORE BATTERY & TIRE	04/24/2017	$117.80
	TRI-COUNTY ACE	04/24/2017	$63.59
	THE HOME DEPOT #1130	04/24/2017	$63.01
	JIM SMITHS GARAGE INC	04/26/2017	$303.76
	NCS GED EXAM	04/27/2017	$3.00
	NCS GED EXAM	04/27/2017	$3.00
	NCS GED EXAM	04/27/2017	$3.00
	PARTS TOWN	04/26/2017	$26.21
			$3,942.20
JONATHAN STYLES	DMI DELL HIGHER EDUC	04/06/2017	$1,500.00
	DMI DELL HIGHER EDUC	04/07/2017	$301.13
	AMAZON MKTPLACE PMTS	04/06/2017	$63.49
	DMI DELL HIGHER EDUC	04/09/2017	$1,073.47
	MATHWORKS	04/11/2017	$337.04
	DIGITAL STORM	04/12/2017	$5,655.66
	MICROSOFT STORE	04/13/2017	$1,568.72
	MICROSOFT STORE	04/14/2017	$1,568.72
	MICROSOFT STORE	04/14/2017	$2,599.14
	CLEMSON COMPUTER ST	04/17/2017	$71.63
	COMSOL INC	04/21/2017	$3,390.00
			$18,129.00
JONATHAN TARVER	MOOD PANDORA	04/05/2017	$26.95
	LOWES #01635	04/19/2017	$111.76
	LOWES #01635	04/25/2017	$52.96
			$191.67
JONATHAN VEIT	FACEBK K2RJKB6LA2	04/01/2017	$6.68
	FACEBK ZBS23BWLA2	03/30/2017	$25.04
	HOOTSUITE MEDIA INC.	04/05/2017	$9.99
	BURRELLESLUCE	04/05/2017	$396.30
	CampaignMonitor.co	04/08/2017	$49.00
	KSU CASHIERS OFFICE IV	04/13/2017	$475.00
	KSU CASHIERS OFFICE IV	04/14/2017	$520.00
	CAES ATHENS CONFERENCE	04/14/2017	$500.00
	CAES ATHENS CONFERENCE	04/14/2017	$500.00
	DELTA AIR 0062380415813	04/17/2017	$503.10
	DELTA AIR 0062380415814	04/17/2017	$503.10
	SHARP BUS SYS CAROLINAS	04/25/2017	$102.10

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN VEIT	NEW YORK TIMES DIGITAL	04/25/2017	$7.50
			$3,597.81
JONIE A GREEN	USPS PO 4598800937	04/10/2017	$11.83
			$11.83
JOSE PAYERO	TRAVELOCITY 7257128022	04/05/2017	$123.00
	ASABE	04/06/2017	$221.00
	DELTA AIR 0067962207825	04/05/2017	$1,893.66
	ADAFRUIT INDUSTRIES	04/10/2017	$348.30
	CAMPBELL SCIENTIFIC INC	04/11/2017	$2,417.28
	JTB JAPAN&ASIA DISC TR	04/12/2017	$365.50
	Dropbox 3BR1QL2QYVKR	04/24/2017	$99.00
	AMAZON MKTPLACE PMTS	04/24/2017	$442.77
	APOGEE INSTRUMENTS INC	04/24/2017	$1,320.81
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$167.24
	PAYPAL ENGINEERING	04/27/2017	$599.00
	PAYPAL ENGINEERING	04/27/2017	$599.00
			$8,596.56
JOSHUA ALPER	RECREATION.GOV	04/04/2017	$50.00
	ETON BIOSCIENCE, INC.	04/05/2017	$48.00
	PHYSICS AND ASTRONOMY	04/05/2017	$50.00
	PHYSICS AND ASTRONOMY	04/05/2017	$25.00
	THORLABS	04/06/2017	$700.07
	ETON BIOSCIENCE, INC.	04/05/2017	$144.00
	ADVANCED CIRCUITS	04/18/2017	$623.33
	MOUSER ELECTRONICS INC	04/18/2017	$218.94
	DKC DIGI KEY CORP	04/19/2017	$123.08
	ADVANCED CIRCUITS	04/18/2017	$322.81
	DKC DIGI KEY CORP	04/26/2017	$33.59
	VICI VALCO INSTRUMENTS	04/26/2017	$42.56
	CPI COLEPARMERINSTRUMT	04/27/2017	$99.08
			$2,480.46
JOSHUA BARNES	FACEBK AZX4MCN6U2	03/31/2017	$52.63
	ULINE SHIP SUPPLIES	04/05/2017	$32.01
	ULINE SHIP SUPPLIES	04/06/2017	$36.01
	FAST SIGNS	04/04/2017	$85.73
	PUBLIX SUPERMARKETS #1379	04/06/2017	$406.09
	WAL-MART #3222	04/06/2017	$45.52
	PUBLIX SUPERMARKETS #1379	04/06/2017	$31.52
	FACEBK 4QHY4CE7U2	04/06/2017	$197.95
	FACEBK 6QHY4CE7U2	04/06/2017	$2.13
	WM SUPERCENTER #3222	04/06/2017	$31.50
	BI-LO GROCERY #5539	04/06/2017	$46.95
	LOWES #03071	04/07/2017	$5.46
	FAST SIGNS	04/06/2017	$15.00
	PUBLIX SUPERMARKETS #1379	04/07/2017	$35.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	DAYS INN CLEMSON	04/08/2017	$128.76
	DAYS INN CLEMSON	04/08/2017	$128.76
	DAYS INN CLEMSON	04/08/2017	$128.76
	PUBLIX SUPERMARKETS #1379	04/07/2017	$11.29
	WM SUPERCENTER #4445	04/07/2017	$28.21
	FACEBK BLHE7CA7U2	04/07/2017	$199.92
	STAPLES DIRECT	04/18/2017	$85.49
	OFFICE DEPOT #1214	04/18/2017	$23.47
	RITE AID STORE - 11646	04/22/2017	$2.88
	PUBLIX SUPERMARKETS #1379	04/21/2017	$70.16
	WAL-MART #3222	04/21/2017	$39.25
	RMS - CLEMSON PRINT CENT	04/25/2017	$54.57
	WM SUPERCENTER #3222	04/27/2017	$55.67
	TARGET 00011981	04/27/2017	$101.22
	WAL-MART #3222	04/27/2017	$4.19
			$2,086.36
JOSHUA EVANS	Gulf Specimen Marine Labo	04/03/2017	$336.50
	Gulf Specimen Marine Labo	04/03/2017	$336.50
	BI-LO GROCERY #5539	04/06/2017	$5.99
	LOWES #03071	04/06/2017	$114.53
	LOWES #01635	04/06/2017	$79.38
	CAROLINA BIOLOGIC SUPPLY	04/07/2017	$62.40
	AMAZON.COM AMZN.COM/BILL	04/10/2017	$39.85
	SOUTH PLEASANTBURG NURSER	04/10/2017	$10.58
	LOWES #03071	04/17/2017	$21.31
	CAROLINA BIOLOGIC SUPPLY	04/17/2017	$134.24
			$1,141.28
JOSHUA WEAVER	SNAPPY EXPRESS WASH 6	04/17/2017	$10.00
			$10.00
JOVANNA KING	UPS 0000866E57	04/02/2017	$23.48
	UPS 0000866E57	04/09/2017	$6.66
			$30.14
JOY ACREE MOSS	CU LIBRARIES RECORDS MG	04/07/2017	$255.60
	VZWRLSS APOCC VISB	04/12/2017	$4,770.54
	BLUE RIDGE ELECTRIC COOP	04/14/2017	$257.45
	CU LIBRARIES RECORDS MG	04/14/2017	$8.00
	BC.BASECAMP 3 3129044	04/19/2017	$29.00
	FORT-HILL-NG-BILL-PMNT	04/26/2017	$3,051.17
	FORT-HILL-NG-BILL-PMNT	04/26/2017	$540.83
	FORT-HILL-NG-BILL-PMNT	04/26/2017	$776.65
	DRI TECHSMITH	04/26/2017	$199.00
	FORT-HILL-NG-BILL-PMNT	04/26/2017	$30.00
	FORT-HILL-NG-BILL-PMNT	04/26/2017	$466.32
			$10,384.56
JOY RODATZ	AMAZON.COM AMZN.COM/BILL	04/03/2017	$16.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOY RODATZ	AMAZON MKTPLACE PMTS	04/12/2017	$80.40
	WWW.US-NANO.COM	04/13/2017	$119.00
	MOUSER ELECTRONICS INC	04/14/2017	$20.98
	AMAZON MKTPLACE PMTS	04/18/2017	$30.94
	JAMECO/JIMPAK ELECTRONICS	04/14/2017	$11.18
	AGENT FEE 8900687965892	04/19/2017	$25.00
	AGENT FEE 8900687965893	04/19/2017	$25.00
	AMERICAN AIR0017981244515	04/19/2017	$294.80
	UNITED 0167981244516	04/19/2017	$181.80
	UNITED 0167981244518	04/20/2017	$205.30
	AGENT FEE 8900687965895	04/20/2017	$25.00
	WALMART.COM 8009666546	04/24/2017	$257.13
			$1,292.53
JUAN ANTONIO BAEZA	AMAZON MKTPLACE PMTS	03/31/2017	$73.95
	Gulf Specimen Marine Labo	04/03/2017	$154.50
	Amazon.com	04/05/2017	$48.10
	AMAZON MKTPLACE PMTS	04/09/2017	$46.81
	CAROLINA BIOLOGIC SUPPLY	04/10/2017	$31.73
	CAROLINA BIOLOGIC SUPPLY	04/10/2017	$14.77
	DAN SERVICES INC	04/11/2017	$75.00
	ENTERPRISE RENT-A-CAR	04/13/2017	$42.06
	Gulf Specimen Marine Labo	04/14/2017	$213.50
	SHERATON MYRTLE BEACH	04/17/2017	$437.37
	Gulf Specimen Marine Labo	04/24/2017	$112.00
	UCD GENOME CTR CORE FAC	04/25/2017	$500.00
	PARKWAY PLASTICS INC	04/27/2017	$25.32
			$1,775.11
JUAN CARLOS MELGAR	WM SUPERCENTER #3222	03/31/2017	$12.12
	WM SUPERCENTER #3222	03/31/2017	$16.99
	TRI-COUNTY ACE	04/05/2017	$7.25
	CLEMSON COMPUTER ST	04/06/2017	$48.15
	AMER SOC FOR HORT SCIENCE	04/07/2017	$25.00
	AMER SOC FOR HORT SCIENCE	04/19/2017	$25.00
	WWW.NEWEGG.COM	04/21/2017	$7.57
			$142.08
JUANG HORNG CHONG	LOWES #01120	04/03/2017	$150.12
	J&P PARKSEED WAYSIDE	04/04/2017	$62.77
	J&P PARKSEED WAYSIDE	04/10/2017	$960.76
	DILLON SEED & SUPPLY	04/10/2017	$914.42
	THE HOME DEPOT #8580	04/12/2017	$77.84
	J&P PARKSEED WAYSIDE	04/18/2017	$720.98
	J&P PARKSEED WAYSIDE	04/25/2017	$1,050.31
			$3,937.20
JULIA COX	DOLLAR-GENERAL #6273	04/13/2017	$8.64
	UNDER ARMOUR DIRECT VIRT	04/21/2017	$118.78

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA COX	COLUMBIA SPORTSWEAR 411	04/26/2017	$373.17
			$500.59
JULIA FRUGOLI	AMAZON MKTPLACE PMTS	04/08/2017	$29.73
	VWR INTERNATIONAL INC	04/11/2017	$61.62
	TFS FISHERSCI ECOM ATL	04/11/2017	$39.45
	VWR INTERNATIONAL INC	04/13/2017	$62.49
	INTEGRATED DNA TECH	04/20/2017	$66.77
	VWR INTERNATIONAL INC	04/22/2017	$225.81
	TFS FISHERSCI ECOM ATL	04/26/2017	$207.32
	VWR INTERNATIONAL INC	04/27/2017	$293.09
	VWR INTERNATIONAL INC	04/28/2017	$186.54
	INTEGRATED DNA TECH	04/27/2017	$25.39
			$1,198.21
JULIA KERRIGAN	LOWES #03071	04/10/2017	$21.38
	THE HOME DEPOT #1130	04/25/2017	$110.74
			$132.12
JULIA TAGHER	SAMS CLUB #6463	04/04/2017	$68.42
	LOWES #00728	04/04/2017	$122.73
	TRI-COUNTY ACE	04/06/2017	$53.50
	SMARTPAK	04/18/2017	$50.72
	THE PRINT HOUSE	04/21/2017	$51.36
			$346.73
JULIE NORTHCUTT	AMAZON MKTPLACE PMTS	04/05/2017	$49.32
	RMS - CLEMSON PRINT CENT	04/06/2017	$26.75
	TFS FISHERSCI ECOM ATL	04/07/2017	$126.80
	CORNELL UNIVERSITY ASC	04/11/2017	$2,636.05
	TFS FISHERSCI ECOM ATL	04/12/2017	$126.80
	WM SUPERCENTER #3222	04/18/2017	$50.03
			$3,015.75
JULIE VIDOTTO	WIX.COM 130561453	04/03/2017	$2.99
	ATT BUS PHONE PMT	04/05/2017	$95.00
	CITY OF CLEMSON	04/11/2017	$12.25
	CITY OF CLEMSON	04/11/2017	$37.44
	GEORGE PATTON ASSOCIAT	04/12/2017	$103.55
	POSTERMYWALL DOWNLOAD	04/12/2017	$7.99
	POSTERMYWALL DOWNLOAD	04/12/2017	$7.99
	POSTERMYWALL DOWNLOAD	04/12/2017	$7.99
	POSTERMYWALL DOWNLOAD	04/12/2017	$7.99
	POSTERMYWALL DOWNLOAD	04/12/2017	$7.99
	POSTERMYWALL DOWNLOAD	04/12/2017	$7.99
	TRI-COUNTY ACE	04/13/2017	$12.01
	THE UPS STORE 3497	04/13/2017	$153.57
	CTC CONSTANTCONTACT.COM	04/16/2017	$65.00
	PAYPAL GREENVILLEH	04/17/2017	$660.00
	BAUDVILLE INC.	04/18/2017	$160.40

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE VIDOTTO	TICKETLEAPTICKETS COM	04/20/2017	$30.00
	SMK SURVEYMONKEY.COM	04/20/2017	$24.00
	GREAT SMOKY MOUNTAINS RAI	04/24/2017	$596.24
	IN TECHNOLOGY SOLUTIONS	04/24/2017	$177.99
	POSTERMYWALL DOWNLOAD	04/25/2017	$7.99
	FORT-HILL-NG-BILL-PMNT	04/25/2017	$34.17
	THE UPS STORE 3497	04/25/2017	$89.88
	POSTERMYWALL DOWNLOAD	04/25/2017	$7.99
	POSTERMYWALL DOWNLOAD	04/25/2017	$7.99
	POSTERMYWALL DOWNLOAD	04/25/2017	$7.99
	Amazon.com	04/26/2017	$33.47
	WAL-MART #3222	04/26/2017	$16.01
			$2,383.87
JUNE BROCK-CARROLL	Alliance of Hazardous Mat	04/04/2017	$125.00
	ULINE SHIP SUPPLIES	04/15/2017	$954.46
	LABELMASTER	04/18/2017	$449.64
	USPS PO 4516800631	04/20/2017	$7.46
			$1,536.56
JUNE HAY	ParMed Pharmaceuticals	03/31/2017	$571.34
	EXPRESSCRPTS	04/03/2017	$150.00
	MANPOWER	04/06/2017	$1,095.38
	IN VERIDIKAL TECHNOLOGIE	04/06/2017	$303.71
	ANDA	04/08/2017	$930.70
	SUPPLIES DISTRIBUTORS	04/06/2017	$206.34
	SC PHARMACY BOARD	04/07/2017	$100.00
	MANPOWER	04/13/2017	$1,075.86
	ParMed Pharmaceuticals	04/13/2017	$409.57
	SANOFI PASTEUR INC	04/19/2017	$1,629.94
	ANDA	04/20/2017	$2,437.91
	ParMed Pharmaceuticals	04/20/2017	$2,452.24
	MANPOWER	04/20/2017	$1,094.04
	FEDEX 976987740	04/25/2017	$14.14
	ANDA	04/25/2017	$272.20
	ParMed Pharmaceuticals	04/26/2017	$376.23
	SANOFI PASTEUR INC	04/27/2017	$1,358.28
	MANPOWER	04/27/2017	$1,056.68
			$15,534.56
JUSTIN BALLEW	ATT CONS PHONE PMT	04/20/2017	$53.07
	CVS/PHARMACY #03855	04/26/2017	$19.44
	COLLINS FEED & GARDEN	04/27/2017	$64.75
			$137.26
JUSTIN CANNON	USPS PO 1129100390	04/10/2017	$10.05
	FIRESTONE 654930	04/19/2017	$45.57
			$55.62
KARA POWDER	ETON BIOSCIENCE, INC.	04/11/2017	$36.00

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Cardholder	Vendor Name	Purchase Date	Amount
KARA POWDER	ETON BIOSCIENCE, INC.	04/11/2017	$36.00
	ETON BIOSCIENCE, INC.	04/11/2017	$36.00
	ETON BIOSCIENCE, INC.	04/11/2017	$9.00
	ETON BIOSCIENCE, INC.	04/11/2017	$8.00
	ETON BIOSCIENCE, INC.	04/12/2017	$20.00
	ETON BIOSCIENCE, INC.	04/12/2017	$16.00
	ETON BIOSCIENCE, INC.	04/12/2017	$16.00
	ETON BIOSCIENCE, INC.	04/12/2017	$8.00
	ETON BIOSCIENCE, INC.	04/12/2017	$4.00
	ETON BIOSCIENCE, INC.	04/12/2017	$36.00
	ETON BIOSCIENCE, INC.	04/12/2017	$12.00
	ETON BIOSCIENCE, INC.	04/12/2017	$20.00
	ETON BIOSCIENCE, INC.	04/12/2017	$32.00
			$289.00
KAREN JACKSON	KROGER CO 012	04/02/2017	$13.54
	COOPERS NURSERY	03/31/2017	$202.07
	CLEMSON CAROLINA CLEAR	04/05/2017	$150.00
			$365.61
KAREN L ADDIS	DIAMOND SPRINGS WATER	03/31/2017	$8.29
	USPS PO 4516800631	04/24/2017	$5.29
	DIAMOND SPRINGS WATER	04/24/2017	$16.59
			$30.17
KAREN LANNING	GILSON COMPANY INC	03/30/2017	$662.00
	COMPUTERS & STRUCTURES I	03/31/2017	$500.00
	ONSET COMPUTER CORPORA	03/31/2017	$139.00
	PRO SAFETY INC	03/31/2017	$97.95
	ALLIED ELECTRONICS INC	04/04/2017	$148.20
	THE VERNON COMPANY	04/03/2017	$792.10
	AMAZON MKTPLACE PMTS	04/04/2017	$25.00
	AMAZON MKTPLACE PMTS	04/05/2017	$26.80
	AMAZON MKTPLACE PMTS	04/04/2017	$37.76
	DELTA AIR 0062378429490	04/03/2017	$404.40
	AMAZON MKTPLACE PMTS	04/04/2017	$149.85
	AMAZON MKTPLACE PMTS	04/05/2017	$23.94
	AMERICAN AIR0012122409054	04/04/2017	$475.10
	WEPAN	04/05/2017	$650.00
	WEPAN	04/05/2017	$650.00
	UNITED 0162342705395	04/04/2017	$483.90
	AMAZON MKTPLACE PMTS	04/05/2017	$303.05
	FEDEX 866516942948	04/06/2017	$9.99
	U OF IL ONLINE PAYMENT	04/05/2017	$720.00
	INREACHDELORME.COM	04/08/2017	$22.28
	AMAZON MKTPLACE PMTS	04/10/2017	$173.23
	DMI DELL ARB BUS	04/12/2017	$1,103.09
	AMAZON MKTPLACE PMTS	04/11/2017	$16.40

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	POLOLU CORPORATION	04/11/2017	$33.90
	DMI DELL ARB BUS	04/12/2017	$53.49
	TRACTOR SUPPLY CO #5509	04/12/2017	$190.79
	AMERICAN AIR0012123814176	04/12/2017	$753.41
	DELTA AIR 0062379490050	04/12/2017	$683.81
	DELTA AIR 0062379777124	04/12/2017	$683.81
	AMERICAN AIR0012123814047	04/12/2017	$757.91
	IN PLAXIS AMERICAS LLC	04/13/2017	$600.00
	DELTA AIR 0062379888092	04/14/2017	$356.10
	ONSET COMPUTER CORPORA	04/14/2017	$278.00
	AMAZON MKTPLACE PMTS	04/14/2017	$778.78
	Amazon.com	04/15/2017	$172.24
	DELTA AIR 0062379442707	04/14/2017	$230.40
	WW GRAINGER	04/14/2017	$1,720.56
	OMEGA ENGINEERING	04/17/2017	$167.00
	AMAZON MKTPLACE PMTS	04/17/2017	$209.01
	AMER SOC CIVIL ENGINEERS	04/17/2017	$695.00
	AMAZON MKTPLACE PMTS	04/18/2017	$28.30
	AMAZON MKTPLACE PMTS	04/18/2017	$36.28
	PALISADE CORPORATION	04/18/2017	$1,050.00
	AMAZON MKTPLACE PMTS	04/18/2017	$10.59
	AMAZON MKTPLACE PMTS	04/19/2017	$179.00
	AMAZON MKTPLACE PMTS	04/20/2017	$220.53
	AMAZON MKTPLACE PMTS	04/20/2017	$32.88
	JOHN WILEY & SONS LTD	04/22/2017	$252.00
	U OF IL ONLINE PAYMENT	04/21/2017	$720.00
	U OF IL ONLINE PAYMENT	04/21/2017	$875.00
	AMAZON MKTPLACE PMTS	04/24/2017	$53.98
	UNITED 0162345252860	04/24/2017	$648.40
	FEDEX 866516942959	04/25/2017	$11.44
	AMAZON MKTPLACE PMTS	04/25/2017	$460.75
	AMERICAN CONCRETE INST	04/26/2017	$1,723.00
			$22,280.40
KARIAHLYN LINDSEY	EXPEDIA7256948701617	04/04/2017	$21.00
	DELTA AIR 0067994503212	04/04/2017	$296.40
	CVS/PHARMACY #04026	04/20/2017	$17.12
	WAL-MART #3222	04/20/2017	$19.80
			$354.32
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	03/31/2017	$4.12
	ALLENDALE AUTO 0024593	04/04/2017	$43.21
	AMAZON MKTPLACE PMTS	04/11/2017	$530.00
	AMAZON MKTPLACE PMTS	04/13/2017	$125.00
	ATT CONS PHONE PMT	04/19/2017	$152.88
			$855.21
KATE SCHWENNSEN	LEGO SHOP@HOME	03/31/2017	$320.99

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Cardholder	Vendor Name	Purchase Date	Amount
KATE SCHWENNSEN	WIX.COM 130477514	04/01/2017	$16.00
	LEGO SHOP@HOME	03/31/2017	$320.99
	DELTA AIR 0067978960929	04/04/2017	$472.10
	DIVERS SUPPLY	04/04/2017	$3,526.80
	HOLIDAY INN EXPRESS	04/06/2017	$78.93
	HOLIDAY INN EXPRESS	04/06/2017	$78.93
	COURTYARD BY MARRIOTT	04/07/2017	$155.68
	HOLIDAY INN EXPRESS	04/06/2017	$78.93
	CU COMPUTER STORE HSC	04/07/2017	$53.39
	Amazon.com	04/10/2017	$45.91
	Amazon Services-Kindle	04/10/2017	$122.99
	ENVATOMARKET34364771	04/12/2017	$51.00
	Amazon.com	04/13/2017	$8.76
	AMERICAN AIR0017995769230	04/14/2017	$2,782.14
	Orbitz 7259162525747	04/14/2017	$6.99
	Orbitz 7259706591088	04/17/2017	$4.08
	DELTA AIR 0062379296827	04/17/2017	$1,609.36
	SPIRIT AIRL 4870148763146	04/17/2017	$379.14
	COLUMBIA PRINTING	04/18/2017	$105.90
	AMERICAN AIR0017979960207	04/17/2017	$166.80
	SPIRIT AIRL 4870148767132	04/17/2017	$88.38
	DELTA AIR 0067995958384	04/17/2017	$1,379.20
	DELTA AIR 0067979960208	04/17/2017	$311.80
	AIR FRANCE 0057799672178	04/22/2017	$707.16
	KIVUTO SOLUTIONS LLC	04/25/2017	$39.99
	SQ CCCD PROPERTIES, LLC.	04/27/2017	$500.00
	SQ CCCD PROPERTIES, LLC.	04/27/2017	$300.00
			$13,712.34
KATHERINE ALTMAN-GOFF	WAL-MART #0511	04/17/2017	$25.14
	PAYPAL EEASC	04/18/2017	$100.00
	THE HOME DEPOT #1110	04/21/2017	$80.18
	WAL-MART #0511	04/21/2017	$8.34
	LOWES #03026	04/24/2017	$27.73
			$241.39
KATHERINE BLACK	Amazon.com	04/20/2017	$25.13
			$25.13
KATHERINE E WEISENSEE	ALOFT	04/01/2017	$484.24
	ALOFT	04/01/2017	$471.96
	UNITED 0162342599411	04/03/2017	$309.90
	STATACORP LP	04/04/2017	$235.00
	TRI COUNTY TECH COLLEGE	04/05/2017	$79.00
	CROWNE PLAZA TIMES SQU	04/04/2017	$1,496.56
	CROWNE PLAZA TIMES SQU	04/04/2017	$1,496.56
	TRI COUNTY TECH COLLEGE	04/05/2017	$79.00
	CROWNE PLAZA TIMES SQU	04/04/2017	$1,496.56

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE E WEISENSEE	DELTA AIR 0062378798570	04/05/2017	$346.50
	DELTA AIR 0062378798567	04/05/2017	$346.50
	DELTA AIR 0062378798569	04/05/2017	$346.50
	DELTA AIR 0062378798572	04/05/2017	$346.50
	DELTA AIR 0062378798565	04/05/2017	$346.50
	DELTA AIR 0062378798568	04/05/2017	$346.50
	DELTA AIR 0062378798566	04/05/2017	$346.50
	DELTA AIR 0062378798571	04/05/2017	$346.50
	CROWNE PLAZA TIMES SQU	04/10/2017	$1,466.92
	SCANTRON CORPORATION	04/11/2017	$700.80
	AMERICAN ANTHRO ASSN.	04/12/2017	$238.00
	SUPERSHUTTLE EXECUCARNYC	04/12/2017	$291.82
	GET SMART PRODUCTS	04/13/2017	$46.10
	STATACORP LP	04/18/2017	$125.00
	ETS MAJOR FIELD TESTS	04/26/2017	$925.00
	AMERICAN SOCIOLOGICAL ASS	04/26/2017	$420.00
			$13,134.42
KATHERINE PERKINS	THE ASSOC FOR INST RES	04/21/2017	$965.00
	AGENT FEE 8900687965902	04/21/2017	$50.00
	AMERICAN AIR0017981244527	04/21/2017	$361.90
	DIAMOND SPRINGS WATER	04/27/2017	$40.33
			$1,417.23
KATHERINE VINSON	RICOH RMS-CLEMSON	03/31/2017	$10.14
	COMMUNICATION SERVICE CEN	04/03/2017	$320.51
	PAYPAL SOUTHCAROLI	04/04/2017	$225.00
	HARBOR FREIGHT TOOLS 645	04/04/2017	$37.09
	LAKE KEOWEE FORD	04/04/2017	$295.71
	INTUITIVE CONTROL	04/06/2017	$1,500.00
	IN MERUS REFRESHMENT SER	04/06/2017	$31.03
	WRIGHT JOHNSTON UNIFORMS	04/06/2017	$1,479.76
	VALVOLINE INSTANT OIL CHA	04/07/2017	$34.58
	KYOCERA DOCUMENT SOLUTION	04/07/2017	$324.97
	DRIVERS LICENSE GUIDE CO	04/06/2017	$29.95
	VZWRLSS IVR VB	04/07/2017	$387.57
	VALVOLINE INSTANT OIL CHA	04/10/2017	$37.11
	VALVOLINE INSTANT OIL CHA	04/11/2017	$17.70
	IN RALPH'S TROPHY SHOP	04/12/2017	$41.87
	WELBORNS PENDLETON TIRE	04/11/2017	$25.00
	RMS - CLEMSON PRINT CENT	04/13/2017	$26.75
	IPVM VIDEO SURVEILLANC	04/13/2017	$199.00
	WAL-MART #3222	04/13/2017	$14.38
	ROOTS TIRE	04/14/2017	$307.08
	ROOTS TIRE	04/14/2017	$93.18
	VALVOLINE INSTANT OIL CHA	04/14/2017	$37.11
	ADVANCE AUTO PARTS #5360	04/18/2017	$6.94
	PREMIER CAR WASH	04/18/2017	$216.25

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	COMMUNICATION SERVICE CEN	04/20/2017	$320.51
	WRIGHT JOHNSTON UNIFORMS	04/20/2017	$947.73
	REI MATTHEW BENDER &CO	04/21/2017	$103.45
	WAL-MART #3222	04/21/2017	$19.89
	ROOTS TIRE	04/24/2017	$394.97
	STAPLES 00111807	04/24/2017	$20.39
	VALVOLINE INSTANT OIL CHA	04/24/2017	$37.11
			$7,542.73
KATHERINE Y COLEMAN	VZWRLSS APOCC VISB	04/12/2017	$114.21
	AT&T DATA	04/13/2017	$30.00
	LONNIE ROBERTS AUTO SVC	04/19/2017	$376.24
	WASTE MGMT WM EZPAY	04/21/2017	$611.91
			$1,132.36
KATHLEEN A GRANT	RMS - CLEMSON PRINT CENT	04/10/2017	$26.75
	RMS - CLEMSON PRINT CENT	04/10/2017	$57.51
			$84.26
KATHLEEN BURCH	Ace Screen Printing & Jes	04/03/2017	$1,253.50
	Discount School Supply	04/14/2017	$16.72
	Discount School Supply	04/14/2017	$128.70
	SQ ACME LOCKSMITH	04/19/2017	$65.00
			$1,463.92
KATHLEEN J. BRIDGES	BRICKSTOP CORPORATION	03/30/2017	$1,360.00
	LOWES #00469	04/02/2017	$13.42
	LOWES #03071	04/03/2017	$305.93
	VZWRLSS PRPAY AUTOPAY	04/05/2017	$30.00
	NORTHWESTERN SUPPLY INC	04/17/2017	$69.96
	NORTHWESTERN SUPPLY INC	04/17/2017	$15.37
			$1,794.68
KATHLEEN KEARNEY	MANPOWER	04/06/2017	$1,132.96
	MANPOWER	04/13/2017	$1,189.60
	MANPOWER	04/20/2017	$1,003.58
	MANPOWER	04/27/2017	$1,248.33
			$4,574.47
KATHLEEN VALENTINE	AMAZON MKTPLACE PMTS	04/02/2017	$89.98
	AMERICAN AIR0017961534891	04/03/2017	$216.31
	DELTA AIR 0067961534890	04/03/2017	$138.30
	RMS - CLEMSON PRINT CENT	04/04/2017	$186.18
	PAYPAL CCSEJOURNAL	04/04/2017	$600.00
	ACI FABRIC.COM	04/05/2017	$16.00
	TRAVELOCITY 7257100033	04/05/2017	$6.00
	UNITED 0167962133975	04/05/2017	$222.66
	DELTA AIR 0067962143669	04/05/2017	$507.10
	RIPPLE EFFECT COMMUNICATI	04/05/2017	$440.00
	EVERGREEN MEDICAL SERVIC	04/07/2017	$500.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN VALENTINE	WALMART.COM	04/11/2017	$31.16
	AMAZON MKTPLACE PMTS	04/12/2017	$22.78
	AMAZON MKTPLACE PMTS	04/13/2017	$6.00
	AMAZON MKTPLACE PMTS	04/12/2017	$5.77
	AMAZON MKTPLACE PMTS	04/13/2017	$17.84
	AMAZON MKTPLACE PMTS	04/13/2017	$7.93
	AMAZON MKTPLACE PMTS	04/13/2017	$101.64
	AMAZON MKTPLACE PMTS	04/15/2017	$123.05
	AMAZON MKTPLACE PMTS	04/15/2017	$474.56
	AMAZON MKTPLACE PMTS	04/17/2017	$6.28
	WWW.STANDRIS.COM	04/18/2017	$571.79
	AMAZON MKTPLACE PMTS	04/18/2017	$21.69
	AMAZON MKTPLACE PMTS	04/20/2017	$21.55
	NURSING INSTITUTE FOR	04/19/2017	$199.00
	BIO-MEDICAL INSTRUMENTS	04/20/2017	$387.00
	BIO-MEDICAL INSTRUMENTS	04/20/2017	$90.00
	DELTA AIR 0062380696838	04/20/2017	$701.07
	AMAZON MKTPLACE PMTS	04/21/2017	$173.76
	AMAZON MKTPLACE PMTS	04/22/2017	$5.86
	AMAZON MKTPLACE PMTS	04/22/2017	$699.73
	AMAZON MKTPLACE PMTS	04/24/2017	$27.99
	AMAZON MKTPLACE PMTS	04/22/2017	$149.03
	AACN	04/24/2017	$78.00
	ONINE LEARNING CONSORTIUM	04/24/2017	$599.00
	AMAZON MKTPLACE PMTS	04/24/2017	$99.92
	POLL EVERYWHERE, INC.	04/24/2017	$349.00
	GOANIMATE.COM	04/24/2017	$299.00
	RMS - CLEMSON PRINT CENT	04/25/2017	$53.50
	EWD SOLUTIONS	04/24/2017	$693.09
	GAUMARD SCIENTIFIC	04/27/2017	$64.20
	ENVIRONMENTAL SAFETY PROF	04/26/2017	$145.00
			$9,148.72
KATHRYN BLACK	THETVSIGN.COM	04/01/2017	$100.00
	CABNR ADMINISTRATION	03/30/2017	$125.00
	SMARTSOUND	04/07/2017	$49.95
	SNAP GEOFILTERS	04/12/2017	$7.54
	SNAP GEOFILTERS	04/12/2017	$16.70
			$299.19
KATHRYN POOLE	JONES SCHOOL SUPPLY	04/07/2017	$353.54
	G&K SERVICES AR	04/27/2017	$112.72
			$466.26
KATHRYN WESLEY	NAT'L REGISTER PUBLISH	04/05/2017	$309.10
	OXFORD UNIVERSITY PRESS	04/05/2017	$909.85
	IN ABSOLUTE BACKORDER SE	04/25/2017	$29.98
			$1,248.93

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY BECKER	SUNNYSIDE CAFE	04/08/2017	$161.00
	CRACKER BARREL #124 ANDER	04/08/2017	$137.00
	PANERA BREAD #821	04/08/2017	$385.43
	SAKE ZEN	04/07/2017	$742.89
	ARAMARK CLEMSON CATERING	04/07/2017	$62.08
	SPILL THE BEANS CLEMSON	04/08/2017	$64.94
	BLUE HERON RESTAURANT AN	04/08/2017	$590.00
	ARIZONAELITE.NET	04/13/2017	$406.85
	PAYPAL URBANHEROES	04/13/2017	$309.00
	THE BURGER JOINT	04/15/2017	$58.70
	CRACKER BARREL #124 ANDER	04/15/2017	$180.96
	THE SMOKIN PIG-PNDLTN	04/14/2017	$235.74
	PUBLIX SUPERMARKETS #1379	04/15/2017	$414.19
	FOOD LION #2209	04/16/2017	$41.04
	ALL IN COFFEE SHOP LLC	04/13/2017	$30.25
	FOOD LION #2209	04/16/2017	$76.62
	SUNNYSIDE CAFE	04/15/2017	$180.87
	LONGHORN STEAK00052076	04/14/2017	$757.53
	OLIVE GARDEN 00016345	04/15/2017	$203.04
	SPILL THE BEANS CLEMSON	04/15/2017	$37.93
	CLEMSON COMPUTER ST	04/17/2017	$351.99
	PAYPAL FELICIAHALL	04/17/2017	$275.00
	PAYPAL FELICIAHALL	04/17/2017	$275.00
	PAYPAL FELICIAHALL	04/17/2017	$275.00
	PAYPAL CAL SPARKS	04/18/2017	$295.00
	PUBLIX SUPERMARKETS #1379	04/19/2017	$145.51
	PANERA BREAD # 601789	04/20/2017	$84.69
	PANERA BREAD # 601789	04/20/2017	$51.73
	PANERA BREAD # 601789	04/20/2017	$29.11
	PANERA BREAD # 601789	04/20/2017	$76.14
	PANERA BREAD # 601789	04/20/2017	$87.54
	TOKYO JAPANESE RESTAURANT	04/21/2017	$47.46
	CHEDDAR'S #600	04/20/2017	$381.33
	COPIOUS TECHNOLOGIES LL	04/24/2017	$500.00
	EOT INC.	04/27/2017	$325.00
	BAYLORYOUTH	04/27/2017	$300.00
			$8,576.56
KATHY F GRIFFIN	AT&T BILL PAYMENT	04/23/2017	$39.24
			$39.24
KATHY HEADLEY	DELTA AIR 0062380368690	04/19/2017	$536.10
	AMAZON MKTPLACE PMTS	04/21/2017	$190.86
	WALMART.COM 8009666546	04/25/2017	$14.97
			$741.93
KATHY STILL	FEDEX 704597645952	04/01/2017	$71.73
	FEDEX 809445052551	04/04/2017	$81.79

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY STILL	FEDEX 730111344937	04/08/2017	$34.58
	FEDEX 730111344926	04/08/2017	$47.70
	REPUBLIC SERVICES TRASH	04/20/2017	$92.29
	FEDEX 809445053043	04/26/2017	$84.75
			$412.84
KATHY WOODARD	VZWRLSS APOCC VISB	04/17/2017	$38.07
			$38.07
KATIE BUCKLEY	THE UPS STORE 3497	04/06/2017	$596.89
	VZWRLSS APOCC VISB	04/13/2017	$38.11
			$635.00
KAY COOKSEY	Dropbox QWWHW8DH3234	04/11/2017	$99.00
			$99.00
KEITH JONES	AMAZON MKTPLACE PMTS	03/31/2017	$44.91
	AMAZON MKTPLACE PMTS	04/04/2017	$21.05
	Amazon.com	04/05/2017	$68.75
	AMAZON MKTPLACE PMTS	04/06/2017	$14.10
	AMAZON MKTPLACE PMTS	04/20/2017	$36.45
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$71.66
			$256.92
KELLEY HESTER	FOOD LION #2209	04/01/2017	$307.43
	CHIPOTLE ONLINE	04/06/2017	$85.40
	AMAZON.COM AMZN.COM/BILL	04/06/2017	$280.34
	BI-LO GROCERY #5741	04/11/2017	$8.88
	MCALISTER'S# 101015	04/11/2017	$69.22
	MCALISTER'S# 101015	04/11/2017	$14.70
	PAYPAL ROBBGIBBPGA	04/11/2017	$500.00
	BI-LO GROCERY #5741	04/11/2017	$58.82
	LITCHFIELD COMPANY	04/11/2017	$815.34
	MOES ORIGINAL BBQ PAWLEYS	04/12/2017	$10.17
	ISLAND TREATS	04/14/2017	$23.57
	PANERA BREAD 204943	04/15/2017	$70.71
	RUSTIC TABLE	04/14/2017	$213.30
	CABANA CAFE OCEAN ONE	04/13/2017	$135.27
	MOES ORIGINAL BBQ PAWLEYS	04/13/2017	$124.00
	IN RALPH'S TROPHY SHOP	04/17/2017	$147.89
	ARAMARK CLEMSON CONCESSIO	04/18/2017	$1,119.38
	GOLFSTAT INC	04/17/2017	$200.00
	SUPERSPEED	04/19/2017	$297.19
	JERSEY MIKES ONLINE ORDE	04/21/2017	$80.44
	JERSEY MIKES ONLINE ORDE	04/21/2017	$9.08
	GROWING LEADERS IN	04/27/2017	$898.00
	Amazon.com	04/27/2017	$254.22
			$5,723.35
KELLIE MARLATT	UPS 0000008827YY137	04/03/2017	$5.02

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Cardholder	Vendor Name	Purchase Date	Amount
KELLIE MARLATT	UPS 0000008827YY147	04/10/2017	$6.76
	AGENT FEE 8900711714685	04/10/2017	$5.00
	UNITED 0167979276092	04/10/2017	$365.90
	CASE	04/11/2017	$999.00
	RMS - CLEMSON PRINT CENT	04/12/2017	$89.74
	RMS - CLEMSON PRINT CENT	04/25/2017	$27.82
	LINKEDIN-322 0448134	04/27/2017	$575.88
			$2,075.12
KELLY ATOR	LOWES #01635	04/10/2017	$10.66
	AMERICAN AIR0012124163733	04/14/2017	$366.00
	GRIFF'S FARM AND H	04/15/2017	$101.15
	LOWES #01635	04/17/2017	$25.13
	LOWES #01635	04/17/2017	$104.68
	LOWES #01635	04/17/2017	$51.34
	NORTHWESTERN SUPPLY INC	04/17/2017	$8.23
	OVERTONS, INC.	04/20/2017	$54.04
	REPUBLIC SERVICES TRASH	04/20/2017	$58.58
	RECREONICS INC	04/20/2017	$1,021.26
			$1,801.07
KELLY CLOYD	UPS 000000866F1E137	04/03/2017	$25.07
	STAPLES DIRECT	04/07/2017	$48.15
	UPS 000000866F1E147	04/10/2017	$42.77
	USPS PO 4516800631	04/13/2017	$7.40
	UPS 000000866F1E167	04/24/2017	$5.08
			$128.47
KELLY GEIGER	USPS PO 4516800631	04/07/2017	$245.49
	ASSOCIATION OD DONOR RELA	04/20/2017	$150.00
	CASE	04/27/2017	$905.00
	CASE	04/27/2017	$1,710.00
			$3,010.49
KELLY P LEWIS	TIGER TOWN GRAPHICS	04/07/2017	$508.25
	TFS FISHER SCI PTO	04/25/2017	$74.18
	STAPLES DIRECT	04/26/2017	$32.02
			$614.45
KENDALL KIRK	HARBOR FREIGHT TOOLS 736	04/01/2017	$120.95
	ASABE	03/31/2017	$150.00
	THE GPS STORE	04/03/2017	$123.85
	PHIDGETS INC	04/04/2017	$420.11
	AMAZON.COM AMZN.COM/BILL	04/07/2017	$4.68
	NOR NORTHERN TOOL	04/10/2017	$26.82
	GEOPROBE SYSTEMS	04/10/2017	$141.40
	GEOPROBE SYSTEMS	04/10/2017	$141.68
	AMAZON MKTPLACE PMTS	04/12/2017	$24.93
	PHIDGETS INC	04/13/2017	$628.48
	RUGGED COMPUTING	04/13/2017	$674.18

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	ZORO TOOLS INC	04/14/2017	$29.81
	IFM EFECTOR INC	04/18/2017	$1,799.24
	NOR NORTHERN TOOL	04/20/2017	$411.91
	MOUSER ELECTRONICS INC	04/21/2017	$108.34
	Amazon.com	04/22/2017	$19.92
	DEL CITY	04/25/2017	$42.79
	PAYPAL MYLIFEUNIT	04/25/2017	$47.94
	MOUSER ELECTRONICS INC	04/26/2017	$52.31
	MOUSER ELECTRONICS INC	04/26/2017	$121.59
	BUR SURPLUS CENTER	04/27/2017	$182.63
	DISCOUNTHYDRAULICHOSE.COM	04/27/2017	$139.14
			$5,412.70
KENNA SAWDEY	FEDEX 809499742354	04/01/2017	$8.17
	GAN 1120GRNVILLENEWCIR	04/05/2017	$12.00
	ANDERSON INDEPENDENT	04/08/2017	$11.30
			$31.47
KENNETH T CRAWFORD	CLEMSON-UNIV-BOOKS #4900	04/11/2017	$342.19
	RICOH RMS-CLEMSON	04/14/2017	$18.08
			$360.27
KENNETH W MOORE	PUBLIX SUPERMARKETS #1379	04/02/2017	$69.87
	SAMS CLUB #6463	04/03/2017	$314.22
	AMAZON MKTPLACE PMTS	04/04/2017	$118.18
	AMAZON MKTPLACE PMTS	04/05/2017	$11.98
	SAMSCLUB #6463	04/06/2017	$148.84
	MCMASTER-CARR	04/05/2017	$1,211.24
	PUBLIX SUPERMARKETS #1379	04/09/2017	$99.16
	THE UPS STORE 3497	04/11/2017	$11.17
	MCMASTER-CARR	04/10/2017	$616.55
	THE UPS STORE 3497	04/11/2017	$14.56
	Amazon.com	04/15/2017	$13.51
	BARBIZON CHARLOTTE INC	04/18/2017	$254.12
	AMAZON.COM AMZN.COM/BILL	04/22/2017	$47.15
	MCMASTER-CARR	04/24/2017	$15.90
			$2,946.45
KERIANNE TAYLOR	WM SUPERCENTER #4384	03/31/2017	$24.61
	WM SUPERCENTER #3367	04/05/2017	$73.35
	TRACTOR SUPPLY CO #1564	04/07/2017	$5.20
	WM SUPERCENTER #4384	04/07/2017	$88.24
	AMAZON.COM AMZN.COM/BILL	04/12/2017	$44.25
	WM SUPERCENTER #4384	04/16/2017	$39.41
	LOWES #00539	04/13/2017	$38.69
	WAL-MART #4384	04/19/2017	$48.15
	AMAZON MKTPLACE PMTS	04/19/2017	$21.60
	WM SUPERCENTER #4384	04/23/2017	$20.39
	WM SUPERCENTER #4384	04/23/2017	$3.29

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Cardholder	Vendor Name	Purchase Date	Amount
KERIANNE TAYLOR	TRACTOR SUPPLY CO #1564	04/24/2017	$28.19
	TDS TELECOM	04/27/2017	$191.89
			$627.26
KEVIN DALE LAYFIELD	PURDUE CONF CVENT	04/01/2017	$425.00
	BEST BUY 00005207	04/06/2017	$53.48
			$478.48
KEVIN DELORENZO	USPS PO 4590600487	04/17/2017	$10.71
	USPS PO 4590600487	04/24/2017	$6.65
			$17.36
KEVIN G. CHRISTENBURY	ANDERSON FIRE AND SAFETY	04/04/2017	$2,487.75
	SEAGRAVES FIRE APPARATUS	04/04/2017	$1,763.96
	NAFECO INTERNET	04/04/2017	$525.52
	VZWRLSS IVR VB	04/05/2017	$1,637.61
	LLR-FIRE ACADEMY	04/06/2017	$230.00
	COMMUNICATION SERVICE CEN	04/20/2017	$69.55
	SAMSCLUB #6463	04/21/2017	$100.00
	SAMS CLUB #6463	04/21/2017	$134.52
	SAMSCLUB #6463	04/21/2017	$142.83
	ALLSOURCE ENTERPRISES LLC	04/24/2017	$369.15
	ALLSOURCE ENTERPRISES LLC	04/24/2017	$437.63
			$7,898.52
KEVIN TAAFFE	AMERICAN AIR0012121670395	03/30/2017	$175.30
	UNITED 0162342124239	03/30/2017	$371.80
	INSTITUTE OF INDUSTRIAL	04/05/2017	$779.00
	INSTITUTE OF INDUSTRIAL	04/07/2017	$299.00
	INSTITUTE OF INDUSTRIAL	04/07/2017	$299.00
	INSTITUTE OF INDUSTRIAL	04/07/2017	$299.00
	INSTITUTE OF INDUSTRIAL	04/07/2017	$299.00
	INSTITUTE OF INDUSTRIAL	04/07/2017	$299.00
	INSTITUTE OF INDUSTRIAL	04/07/2017	$299.00
	INSTITUTE OF INDUSTRIAL	04/07/2017	$299.00
	INSTITUTE OF INDUSTRIAL	04/07/2017	$299.00
	INSTITUTE OF INDUSTRIAL	04/07/2017	$299.00
	INSTITUTE OF INDUSTRIAL	04/07/2017	$299.00
	AMAZON MKTPLACE PMTS	04/23/2017	$59.95
	AMAZON MKTPLACE PMTS	04/21/2017	$325.29
	TRAVELOCITY 7261608800	04/25/2017	$2.25
	UNITED 0167967906949	04/25/2017	$144.30
	AMERICAN AIR0017967906952	04/25/2017	$137.30
	INSTITUTE OF INDUSTRIAL	04/26/2017	$329.00
			$5,314.19
KIMBERLY A. BAKER	FOOD LION #2208	04/03/2017	$33.64
	SMK SURVEYMONKEY.COM	04/03/2017	$300.00
	VZWRLSS PRPAY AUTOPAY	04/12/2017	$30.00
	EPSILON SIGMA PHI	04/13/2017	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$408.64
KIMBERLY C MORGANELLO	FORMS AND SUPPLY - AOPD	03/30/2017	$314.11
	FEDEX 23925314	04/06/2017	$24.55
	NELSON PRINTING	04/06/2017	$2,194.74
	WENTWORTH PARKING	04/06/2017	$14.00
	ATT CONS PHONE PMT	04/08/2017	$38.72
	MUSC PARKING MGMT O	04/12/2017	$6.75
	CLICK2MAIL 866-665-2787	04/18/2017	$176.86
	LOWES #00661	04/19/2017	$10.22
	CLICK2MAIL 866-665-2787	04/25/2017	$14.17
			$2,794.12
KIMBERLY COLLINS	CLEMSON-UNIV-BOOKS #4900	04/04/2017	$7.60
			$7.60
KIMBERLY S PAUL	EUROFINS MWG OPERON	04/06/2017	$16.16
	VWR INTERNATIONAL INC	04/07/2017	$173.78
	TFS FISHERSCI ECOM ATL	04/07/2017	$359.10
	TFS FISHERSCI ECOM ATL	04/07/2017	$543.56
	EUROFINS MWG OPERON	04/08/2017	$48.02
	EUROFINS MWG OPERON	04/11/2017	$17.42
	EUROFINS MWG OPERON	04/11/2017	$10.00
	EUROFINS MWG OPERON	04/14/2017	$10.00
	EUROFINS MWG OPERON	04/15/2017	$16.88
	EUROFINS MWG OPERON	04/18/2017	$20.00
	TFS FISHERSCI ECOM ATL	04/18/2017	$59.81
	EUROFINS MWG OPERON	04/19/2017	$33.08
	EUROFINS MWG OPERON	04/20/2017	$10.00
	LIFETECH 35760885	04/19/2017	$426.40
	EUROFINS MWG OPERON	04/27/2017	$15.00
			$1,759.21
KONSTANTIN POVOD	LUDLUM MEASUREMENTS INC	04/21/2017	$95.67
			$95.67
KRISTEN DAVIS WELCH	OFFICE DEPOT #200	04/14/2017	$4.96
	BED BATH & BEYOND #367	04/14/2017	$33.25
	PUBLIX #543	04/15/2017	$77.82
	AT&T DATA	04/14/2017	$30.00
	BI-LO GROCERY #5539	04/17/2017	$8.06
	HAMPTON INN CLEMSON	04/19/2017	$101.01
	HAMPTON INN CLEMSON	04/19/2017	$101.01
	OFFICE DEPOT #200	04/24/2017	$71.25
			$427.36
KRISTIN M GOODENOW	CU LIBRARIES RECORDS MG	04/07/2017	$40.40
			$40.40
KRISTINE VERNON	THE PRINT HOUSE	04/04/2017	$654.84
	SSC - ANDERSON SER	04/11/2017	$577.46

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE VERNON	SSC - ANDERSON SER	04/11/2017	$601.52
	SSC - ANDERSON SER	04/17/2017	$657.68
	SSC - ANDERSON SER	04/24/2017	$632.53
			$3,124.03
KSENIJA GASIC	AMER SOC FOR HORT SCIENCE	04/17/2017	$25.00
	AMER SOC FOR HORT SCIENCE	04/19/2017	$25.00
	AMER SOC FOR HORT SCIENCE	04/20/2017	$25.00
	AMER SOC FOR HORT SCIENCE	04/20/2017	$25.00
			$100.00
KURT RAYBURG	AMAZON MKTPLACE PMTS	04/18/2017	$15.99
			$15.99
L RAY HUBBARD JR	SAMSCLUB #6463	04/02/2017	$148.24
	NORTHWESTERN SUPPLY INC	04/06/2017	$43.86
	AMAZON MKTPLACE PMTS	04/11/2017	$31.18
			$223.28
LAMAR DURHAM	WM SUPERCENTER #2514	04/03/2017	$9.99
	H & H PHARMACY-CHINCOT	04/03/2017	$2.98
	GREENVILLE FLUID SYSTE	04/17/2017	$165.21
			$178.18
LAMBERT MCCARTY	AGENT FEE 8900687952099	04/14/2017	$50.00
	DELTA AIR 0067981244506	04/14/2017	$421.10
	AGENT FEE 8900687965889	04/19/2017	$50.00
	DELTA AIR 0067981244512	04/19/2017	$470.10
			$991.20
LAMON SIMPSON	BSN SPORT SUPPLY GROUP	04/14/2017	$818.52
	STAPLES 00111807	04/14/2017	$67.58
			$886.10
LANCE E. BEECHER	LOWES #03071	03/31/2017	$160.18
	EASYPRO POND PRODUCTS	03/30/2017	$349.06
	TRI-COUNTY ACE	04/03/2017	$28.54
	LURE PARTS ONLINE	04/06/2017	$166.51
	LOWES #03071	04/13/2017	$40.09
	OFFICE DEPOT #379	04/12/2017	$31.33
	AMAZON.COM AMZN.COM/BILL	04/14/2017	$78.06
	LOWES #03071	04/17/2017	$173.92
	LOWES #03071	04/18/2017	$46.91
	LOWES #03071	04/18/2017	$54.53
	HARBOR FREIGHT TOOLS 645	04/21/2017	$128.18
	HOBBY LOBBY #332	04/24/2017	$38.97
	LOWES #03071	04/25/2017	$47.12
	PUBLIX SUPERMARKETS #1379	04/26/2017	$139.92
	WAL-MART #3222	04/26/2017	$42.33
			$1,525.65
LARRY KING III	Amazon web services	04/03/2017	$125.56

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY KING III	Amazon web services	04/03/2017	$1.01
	MICROSOFT STORE	04/05/2017	$159.43
	JetBrains Americas INC	04/05/2017	$649.00
	Dropbox RYL5VM5PK6CV	04/10/2017	$99.00
	GITHUB.COM 7YHWK	04/15/2017	$25.00
	AMAZON MKTPLACE PMTS	04/18/2017	$321.00
	AMAZON.COM AMZN.COM/BILL	04/18/2017	$190.37
	AMAZON MKTPLACE PMTS	04/20/2017	$299.98
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$139.09
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$133.74
			$2,143.18
LARRY PENLEY	AMAZON MKTPLACE PMTS	04/04/2017	$20.34
	CHICK-FIL-A #02536	04/04/2017	$84.02
	MCALISTER'S-1372	04/05/2017	$112.85
	JOES NEW YORK PIZZA	04/05/2017	$206.91
	AMAZON.COM AMZN.COM/BILL	04/12/2017	$235.67
	CHICK-FIL-A #02536	04/12/2017	$68.64
	LONNIE POOLE GOLF COURSE	04/13/2017	$550.00
	HOLIDAY INN EXPRESS HOTE	04/15/2017	$388.95
	HOLIDAY INN EXPRESS HOTE	04/15/2017	$405.87
	HOLIDAY INN EXPRESS HOTE	04/15/2017	$405.87
	HOLIDAY INN EXPRESS HOTE	04/15/2017	$405.87
	LONNIE POOLE GOLF COURSE	04/13/2017	$84.00
	JERSEY MIKE'S SUBS 7022	04/18/2017	$232.67
	Mizuno USA Inc.	04/17/2017	$730.01
	WILLY TACO FEED & SEED	04/19/2017	$134.08
	MCALISTER'S-1372	04/19/2017	$112.52
	HAMPTON INN CLINTON	04/24/2017	$1,975.80
	PUBLIX SUPERMARKETS #1379	04/26/2017	$16.12
	MCALISTER'S-1372	04/26/2017	$112.85
			$6,283.04
LAURA FISCHMAN	UPTOWN ART	03/30/2017	$50.00
	FRANCIS L. DEAN & ASSOCIA	04/04/2017	$50.00
	LITTLEJOHN PORTABLE	04/04/2017	$234.83
	WWW.ANYPROMO.COM	04/04/2017	$388.96
	FRANCIS L. DEAN & ASSOCIA	04/04/2017	$50.00
	WAL-MART #3222	04/04/2017	$11.38
	FRANCIS L. DEAN & ASSOCIA	04/04/2017	$50.00
	FRANCIS L. DEAN & ASSOCIA	04/04/2017	$50.00
	FRANCIS L. DEAN & ASSOCIA	04/04/2017	$50.00
	WM SUPERCENTER #3222	04/06/2017	$64.67
	WAL-MART #3222	04/08/2017	$49.48
	WM SUPERCENTER #3222	04/08/2017	$7.74
	WM SUPERCENTER #3222	04/10/2017	$480.77
	BI-LO GROCERY #5539	04/11/2017	$28.92
	BestBuyCom798513015497	04/11/2017	$426.92

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA FISCHMAN	SNAP GEOFILTERS	04/12/2017	$13.46
	CANVA.COM	04/12/2017	$1.00
	GLOWCITY, LLC	04/13/2017	$88.41
	NATL ASSOC FOR CA	04/12/2017	$1,089.00
	WINDY CITY NOVELTIE	04/12/2017	$417.31
	CONTAINER AND PACKAGING S	04/12/2017	$253.26
	INGLES MARKETS #53	04/13/2017	$45.27
	OTC BRANDS, INC.	04/13/2017	$295.19
	COOL GLOW	04/15/2017	$946.16
	COOL GLOW	04/20/2017	$287.64
	FLASHINGBLINKYLIGHTS.COM	04/19/2017	$598.84
	PARTY CITY	04/19/2017	$12.82
	THE WEBSTAURANT STORE	04/19/2017	$170.00
	WALMART.COM	04/20/2017	$387.87
	WM SUPERCENTER #3222	04/20/2017	$273.28
	WAL-MART #3222	04/20/2017	$96.62
	WALMART.COM	04/20/2017	$479.90
	FRANCIS L. DEAN & ASSOCIA	04/24/2017	$50.00
	FRANCIS L. DEAN & ASSOCIA	04/24/2017	$50.00
	WM SUPERCENTER #3222	04/25/2017	$23.73
	WAL-MART #0396	04/25/2017	$306.52
	TARGET 00011981	04/25/2017	$26.29
	LOWES #00728	04/25/2017	$9.24
	HOBBY LOBBY #332	04/25/2017	$85.40
			$8,000.88
LAURA JEAN CLAY	DIAMOND SPRINGS WATER	04/06/2017	$18.56
	RICOH RMS-CLEMSON	04/14/2017	$26.65
	IN RALPH'S TROPHY SHOP	04/17/2017	$56.29
	DIAMOND SPRINGS WATER	04/17/2017	$10.59
	RICOH RMS-CLEMSON	04/25/2017	$27.52
			$139.61
LAURA LEE ROSE	ISLANDPACKET CIRCULATI	03/31/2017	$114.00
	DOLLAR TREE	04/06/2017	$5.30
	STAPLES 00108696	04/10/2017	$13.04
	DOLLAR TREE	04/13/2017	$11.66
	SEA EAGLE MARKET	04/13/2017	$29.75
	EB 2017 SOUTHEAST AMP	04/14/2017	$50.00
	WAL-MART #1383	03/31/2017	$6.56
	TJ MAXX #1075	04/24/2017	$6.35
	USPS PO 4505200659	04/27/2017	$122.50
	CITY OF BEAUFORT	04/26/2017	$93.35
	WM SUPERCENTER #1383	04/27/2017	$39.00
			$491.51
LAURA REEVES	EPSON STORE	04/05/2017	$122.96
	AMERICAN AIR0012122654783	04/05/2017	$415.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA REEVES	AMERICAN AIR0012122654784	04/05/2017	$415.00
	WASTE MGMT WM EZPAY	04/06/2017	$325.65
	C&TS PAYMENT	04/07/2017	$80.00
	THE HOME DEPOT #6918	04/13/2017	$54.87
	TONER INKJET STORE	04/17/2017	$145.37
	LOWES #00469	04/18/2017	$1,506.99
	SAMS CLUB #4901	04/18/2017	$198.77
	ZIPRECRUITER, INC.	04/26/2017	$249.00
	HP HP HOME STORE	04/26/2017	$527.06
			$4,040.67
LAXMIKANT V SARAF	FEDEX 778792494950	04/04/2017	$12.28
	FEDEX 778792542371	04/04/2017	$6.24
	FEDEX 778873903199	04/13/2017	$6.09
	PHYSICS AND ASTRONOMY	04/24/2017	$25.00
			$49.61
LAYLA BURGESS	WM SUPERCENTER #1123	04/02/2017	$16.87
			$16.87
LEAH GREGORY	WAL-MART #0625	04/18/2017	$5.26
	USPS PO 4533200440	04/21/2017	$10.60
	CE ELANTECH, INC	04/26/2017	$114.45
			$130.31
LEE GALLOWAY	USPS KIOSK 4529409550	04/05/2017	$12.10
	USPS KIOSK 4529409550	04/11/2017	$8.50
	USPS PO 4529410504	04/13/2017	$7.80
	USPS PO 4529410504	04/19/2017	$7.80
	USPS PO 4529410504	04/21/2017	$8.39
	USPS KIOSK 4529409550	04/25/2017	$7.20
	TIDAL WAVE AUTO SPA	04/26/2017	$10.00
	TIDAL WAVE AUTO SPA	04/27/2017	$10.00
	USPS KIOSK 4529409550	04/27/2017	$7.20
			$78.99
LEE MORRISSEY	EXPEDIA7257573620381	04/07/2017	$7.00
	MIT CONFERENCE REGISTR	04/06/2017	$215.00
	DELTA AIR 0067962914711	04/07/2017	$970.56
	AMC 4	04/10/2017	$398.20
	MODERN LANGUAGE ASSOCI	04/11/2017	$750.00
	DELTA AIR 0062379536442	04/10/2017	$701.10
	COURTYARD BY MARRIOTT	04/11/2017	$792.54
	TABLE ROCK STATE PA	04/11/2017	$1,200.00
	COURTYARD BY MARRIOTT	04/20/2017	$226.44
	TWENTY SIX DESIGN	04/20/2017	$715.00
			$5,975.84
LEIGH ANNE CLARK	USPS PO 4516800631	04/10/2017	$19.46
	FEDEX 778843317440	04/11/2017	$9.68

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH ANNE CLARK	FEDEX 778878573921	04/13/2017	$22.61
	FEDEX 810665458838	04/15/2017	$14.12
	FEDEX 875836754079	04/15/2017	$15.43
	USPS PO 4516800631	04/21/2017	$80.91
	TFS FISHERSCI ECOM ATL	04/25/2017	$142.04
	FEDEX 805722539126	04/26/2017	$84.14
			$388.39
LEIGH DODSON	S H CARTER DEVELOPMENT	04/27/2017	$200.25
			$200.25
LEIGH WALKER	FLASHBAYCOM	04/05/2017	$251.25
	NATIONAL 4-H COUNCIL SUPP	04/14/2017	$46.16
	ROSES #42	04/26/2017	$6.45
			$303.86
LEONARD D LIPSCOMB	EREPLACEMENTPARTS.COM	04/03/2017	$39.67
	GRAPHPAD SOFTWARE	04/03/2017	$100.00
	PAYPAL SPARKTECH	04/07/2017	$7.45
	READS UNIFORMS #1	04/11/2017	$243.13
	WALMART.COM	04/13/2017	$45.99
	PARTS TOWN	04/14/2017	$133.52
	NAPA AUTO PARTS 0000373	04/13/2017	$345.72
	APPLIED IND TECH 2220	04/17/2017	$23.48
	IBI - BARNETT #2247	04/17/2017	$33.15
	IDEX HEALTH & SCIENCE LLC	04/18/2017	$60.97
	LOWES #03071	04/19/2017	$468.54
	SEEPEX, INC.	04/19/2017	$1,098.89
	TFS THERMOELECTRONNORT	04/20/2017	$55.85
	INREACHDELORME.COM	04/21/2017	$179.40
	OERLIKON LEYBOLD VACUU	04/21/2017	$72.15
	SOILMOISTURE EQUIPMENT CO	04/25/2017	$114.46
	WAL-MART #3222	04/27/2017	$317.51
	MIDWEST SUPPLIES	04/27/2017	$212.48
			$3,552.36
LESLIE ADAMS	PAYPAL DIVINGPLONG	04/07/2017	$2,370.00
			$2,370.00
LESLIE DOSS	SENECA DMV 37	04/13/2017	$5.00
	PRESENTERMEDIA	04/14/2017	$99.95
	FRG TEAMFANSHOP	04/20/2017	$303.39
	WAL-MART #3222	04/20/2017	$118.51
			$526.85
LESLIE E CONRAD	HEARTSMART.COM	04/20/2017	$930.00
			$930.00
LESLIE GODFREY	USPS KIOSK 4518129550	04/11/2017	$6.65
	USPS KIOSK 4518129550	04/25/2017	$8.96
			$15.61

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Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	04/07/2017	$90.10
	TFS FISHERSCI ECOM ATL	04/13/2017	$209.72
			$299.82
LETITIA J BASKETT	ATT CONS PHONE PMT	04/05/2017	$125.88
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$83.67
	HP DIRECT-PUBLICSECTOR	04/12/2017	$216.32
	VZWRLSS APOCC VISB	04/13/2017	$38.07
	ATT CONS PHONE PMT	04/13/2017	$969.11
	ATT CONS PHONE PMT	04/13/2017	$40.86
	ZOOM.US	04/13/2017	$149.90
	ATT CONS PHONE PMT	04/13/2017	$46.37
	ATT CONS PHONE PMT	04/13/2017	$40.87
	HP DIRECT-PUBLICSECTOR	04/14/2017	$144.18
	HP DIRECT-PUBLICSECTOR	04/14/2017	$65.48
	HP DIRECT-PUBLICSECTOR	04/18/2017	$1,897.36
	OFFICE DEPOT #2127	04/18/2017	$12.93
	FEDEXOFFICE 00015578	04/25/2017	$139.31
			$3,970.31
LEWIS JERRY KNIGHTON JR.	AHEAD	04/12/2017	$140.00
	PAYPAL SCDF	04/17/2017	$50.00
	PAYPAL NILG 2017	04/20/2017	$100.00
	PAYPAL NILG 2017	04/20/2017	$750.00
	DIAMOND SPRINGS WATER	04/20/2017	$22.31
	NASPA-AUTHORIZE.NET	04/24/2017	$149.00
	AHEAD	04/26/2017	$595.00
	DELTA AIR 0062381625001	04/26/2017	$528.10
			$2,334.41
LEWIS R WEBB	FARMERS FURNITURE 74	04/03/2017	$481.48
	THE HOME DEPOT #1117	04/19/2017	$155.26
	TYLER BROTHERS	04/24/2017	$25.90
	EREPLACEMENTPARTS.COM	04/24/2017	$46.54
	WW GRAINGER	04/25/2017	$682.64
	IN ACCESS ANALYTICAL, IN	04/26/2017	$125.00
	WAL-MART #0795	04/26/2017	$24.42
	BLACKS SUPPLY	04/27/2017	$51.41
			$1,592.65
LIBBY MOSS	UPS 00000004Y2V2137	04/03/2017	$6.60
	USPS.COM POSTAL STORE	04/05/2017	$99.75
	AGENT FEE 8900711648897	04/04/2017	$5.00
	SOUTHWES 5268513316618	04/04/2017	$401.46
	UPS 00000004Y2V2157	04/17/2017	$12.09
	UPS 00000004Y2V2167	04/24/2017	$5.48
	USPS PO 4516800631	04/26/2017	$12.71
			$543.09
LILLIAN BURNS	ROBOTSHOP.COM	04/05/2017	$57.50

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Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	ACT NVIDIA-GTC17	04/05/2017	$585.00
	HOMEDEPOT.COM	04/05/2017	$27.36
	WW GRAINGER	04/06/2017	$91.38
	CONFERENCESERIESCOM	04/14/2017	$599.00
	MODULARHOSE.COM	04/17/2017	$35.79
	IEEE PRODUCTS & SERVICES	04/18/2017	$660.00
	HOMEDEPOT.COM	04/18/2017	$24.07
			$2,080.10
LINDA GREEN	DOLLAR TREE	04/13/2017	$24.84
	DOLLAR TREE	04/13/2017	$12.96
	PIGGLY WIGGLY #119	04/18/2017	$12.99
	BI-LO GROCERY #5638	04/19/2017	$18.09
	DOLLAR TREE	04/24/2017	$5.40
	BI-LO GROCERY #5218	04/25/2017	$57.46
	LEARNING ZONEXPRESS	04/27/2017	$193.14
			$324.88
LINDA J RICE	WESTERN CAROLINA RIMS	04/04/2017	$40.00
	WESTERN CAROLINA RIMS	04/06/2017	$50.00
			$90.00
LINDA TINDAL	AmazonPrime Membership	03/31/2017	$11.76
	CU CAE SLCE	04/07/2017	$175.00
	CU-OUTDOOR LAB	04/07/2017	$650.00
	AMAZON.COM AMZN.COM/BILL	04/10/2017	$16.01
	ANDERSON CLEMSON SHUTTLE	04/12/2017	$80.25
			$933.02
LINDSAY DAVIS	NATIONAL PORK BOARD	04/01/2017	$475.00
	LOWES #03071	04/12/2017	$171.09
	TRACTOR SUPPLY #1210	04/17/2017	$24.89
			$670.98
LINDSEY CAROLINE DIXON	ATLANTA BOOK SELLERS	03/31/2017	$53.06
	MIA TAXI 1536	04/02/2017	$12.00
	HOLIDAY INN EXPRESS&SUIT	04/03/2017	$153.93
	ATL AIRPORT S PLZ CASHIER	04/03/2017	$36.00
	HOLIDAY INN EXPRESS&SUIT	04/03/2017	$153.93
	HYATT HOTELS DENVER CC	04/18/2017	$740.15
	HYATT HOTELS DENVER CC	04/18/2017	$740.15
	HYATT HOTELS DENVER CC	04/18/2017	$740.15
	HYATT HOTELS DENVER CC	04/18/2017	$1,043.21
	HYATT HOTELS DENVER CC	04/18/2017	$740.15
	ATL AIRPORT S PLZ EXPRESS	04/18/2017	$192.00
			$4,604.73
LINDSEY CRAIG	TIGER TOWN GRAPHICS	03/31/2017	$627.02
	USPS PO 4569400671	03/31/2017	$2.67
	DELTA AIR 0067978944468	04/04/2017	$378.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,007.79
LISA J BAIN	PAYPAL CSETAC	04/10/2017	$40.00
	INTEGRATED DNA TECH	04/18/2017	$24.00
	TFS FISHERSCI ECOM ATL	04/19/2017	$125.70
	PAYPAL CSETAC	04/27/2017	$40.00
			$229.70
LISA PATTERSON	VZWRLSS IVR VB	03/31/2017	$38.07
	NEWARKINONE-US00000109	04/04/2017	$8.53
	CU COMPUTER STORE HSC	04/05/2017	$26.70
	CU LIBRARIES RECORDS MG	04/07/2017	$388.80
	FEDEX 811167521530	04/12/2017	$9.32
	FEDEX 811167521520	04/12/2017	$7.58
	FEDEX 811167521519	04/22/2017	$25.37
	FEDEX 811167521508	04/22/2017	$25.37
	AT&T BILL PAYMENT	04/20/2017	$39.24
	LOWES #03071	04/27/2017	$9.57
			$578.55
LORETO JACKSON	PROMOVERSITY	03/31/2017	$1,555.57
	JUDGE KELLER'S STORE	03/30/2017	$64.09
	WAL-MART #4445	03/31/2017	$110.19
	WAL-MART #3222	04/03/2017	$62.39
	WM SUPERCENTER #1123	04/04/2017	$30.22
	PROMOVERSITY	04/04/2017	$559.21
	AMAZON MKTPLACE PMTS	04/05/2017	$88.20
	RMS - CLEMSON PRINT CENT	04/05/2017	$1,498.00
	AMAZON MKTPLACE PMTS	04/07/2017	$108.00
	AMAZON MKTPLACE PMTS	04/07/2017	$1,158.86
	WALGREENS #11769	04/07/2017	$18.12
	WAL-MART #4445	04/07/2017	$27.27
	WM SUPERCENTER #1123	04/07/2017	$11.51
	AMAZON MKTPLACE PMTS	04/07/2017	$90.72
	Amazon.com	04/10/2017	$119.14
	BI-LO GROCERY #5539	04/11/2017	$10.09
	AMAZON MKTPLACE PMTS	04/11/2017	$413.82
	Etsy.com - TheBadgePatch	04/13/2017	$23.71
	PITA PITA - 14-001-GA	04/14/2017	$175.79
	SOLE ON THE GREEN	04/20/2017	$283.21
	JOES NEW YORK PIZZA INC	04/24/2017	$315.00
	AMAZON MKTPLACE PMTS	04/25/2017	$78.60
	WM SUPERCENTER #4445	04/25/2017	$89.14
	PALMETTO PIZZA CO.	04/25/2017	$178.03
			$7,068.88
LUCAS MCKAY	CHICK-FIL-A #02536	03/30/2017	$12.85
	CHIPOTLE 1828	04/03/2017	$121.75
	PEPPINOS PIZZA	04/03/2017	$130.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LUCAS MCKAY	SUBWAY 00242172	04/03/2017	$16.90
	CHIPOTLE 1828	04/04/2017	$8.50
	CHIPOTLE 1828	04/05/2017	$16.35
	BI-LO GROCERY #5539	04/08/2017	$9.09
	BOJANGLES 1050	04/08/2017	$211.81
	DOMINO'S 5620	04/09/2017	$100.55
	CHIPOTLE 1828	04/10/2017	$114.67
	PAYPAL HIGHMAJORSP	04/11/2017	$500.00
	JERSEY MIKE'S SUBS 7022	04/11/2017	$135.11
	PAYPAL NOLANANALYT	04/12/2017	$125.00
	CHICK-FIL-A #02536	04/11/2017	$41.56
	OUTBACK 4117	04/13/2017	$240.00
	MCDONALD'S F3772	04/12/2017	$98.90
	SUBWAY 00007047	04/16/2017	$12.18
	CHIPOTLE 1828	04/17/2017	$119.85
	THE POT BELLY DELI	04/18/2017	$124.26
	CHICK-FIL-A #02536	04/18/2017	$61.12
	JERSEY MIKE'S SUBS 7022	04/19/2017	$135.11
	BASKETBALL PROMOTIONS	04/20/2017	$250.00
	MCDONALD'S F3772	04/19/2017	$97.82
	BASKETBALL PROMOTIONS	04/20/2017	$300.00
	CAPTAINU.COM/BILLING	04/21/2017	$300.00
	CHIPOTLE 1828	04/24/2017	$7.36
	SUBWAY 00242172	04/23/2017	$27.51
	SUBWAY 00242172	04/25/2017	$9.89
	RAZZBERRY FIZZ	04/26/2017	$25.00
	CHICK-FIL-A #01797	04/25/2017	$52.45
	RAZZBERRY FIZZ	04/26/2017	$25.00
	RICK ERWINS CLEMSON	04/26/2017	$100.00
	RAZZBERRY FIZZ	04/26/2017	$25.00
	PAYPAL HIGHMAJORSP	04/26/2017	$370.00
	RAZZBERRY FIZZ	04/26/2017	$25.00
	RAZZBERRY FIZZ	04/26/2017	$25.00
	BASKETBALL PROMOTIONS	04/26/2017	$300.00
	RAZZBERRY FIZZ	04/26/2017	$25.00
	BASKETBALL PROMOTIONS	04/26/2017	$250.00
	PAYPAL RADAR HOOPS	04/27/2017	$300.00
	GREAT AMERICAN SPORTS	04/27/2017	$150.00
	CAPTAINU.COM/BILLING	04/26/2017	$300.00
	SQ SUWANEE SPORTS	04/27/2017	$275.00
			$5,575.59
LUKASZ KOZUBOWSKI	MILTENYI BIOTEC	04/01/2017	$364.30
	INTEGRATED DNA TECH	04/10/2017	$27.34
	INTEGRATED DNA TECH	04/21/2017	$54.53
			$446.17
LYNN H. COLE	CU LIBRARIES RECORDS MG	04/07/2017	$139.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNN H. COLE	GLEIM PUBLICATIONS INC	04/10/2017	$447.00
	THE INST OF INT AUDITO	04/13/2017	$850.00
	STAPLES 00111807	04/13/2017	$23.73
	USPS PO 4516800631	04/20/2017	$49.00
	PBD IIA INTRNLAUDITORS	04/26/2017	$79.98
			$1,588.91
LYNNE N MARCUS	IN RALPH'S TROPHY SHOP	04/06/2017	$23.11
	TIGER TOWN GRAPHICS	04/12/2017	$68.48
	RICOH USA, INC	04/13/2017	$60.79
	SIGNARAMA ANDERSON	04/21/2017	$41.46
	IN RALPH'S TROPHY SHOP	04/24/2017	$7.49
	TIGER TOWN GRAPHICS	04/24/2017	$246.10
	PAYPAL SOUTHCAROLI	04/25/2017	$160.00
	TIGER TOWN GRAPHICS	04/26/2017	$53.50
			$660.93
MALLORY K DAILEY	AMAZON MKTPLACE PMTS	04/04/2017	$10.47
	AMAZON MKTPLACE PMTS	04/07/2017	$34.32
	LOWES #01635	04/07/2017	$352.85
	NATIONAL 4-H COUNCIL SUPP	04/11/2017	$24.85
	LOWES #00907	04/12/2017	$52.89
	MICHIGAN BULB CO	04/12/2017	$63.70
	HOMEDEPOT.COM	04/12/2017	$36.92
	PAYPAL EEASC	04/14/2017	$20.00
	AMAZON MKTPLACE PMTS	04/17/2017	$402.05
	AGEX BOOKSTORE	04/18/2017	$126.00
	AGEX BOOKSTORE	04/18/2017	$117.63
	SOW TRUE SEEDS INC	04/20/2017	$28.57
	TOTALLYPROMOTIONAL.COM	04/27/2017	$405.00
	DIAMOND T PROMOTIONAL	04/26/2017	$42.40
			$1,717.65
MARCIN ZIOLKOWSKI	ACT NVIDIA-GTC17	04/06/2017	$540.00
	ACT NVIDIA-GTC17	04/06/2017	$450.00
	AMERICAN AIR0017962695921	04/06/2017	$546.10
			$1,536.10
MARGARET B PTACEK	NEW ENGLAND BIOLABS	04/13/2017	$1,193.00
	NEW ENGLAND BIOLABS	04/24/2017	$1,122.00
			$2,315.00
MARGARET CAMP	EB SE AHEAD SOCIAL JU	04/10/2017	$296.97
	NATIONAL COLLEGE TESTING	04/21/2017	$55.00
			$351.97
MARGARET MILLER	DOLLAR-GENERAL #0163	04/03/2017	$24.45
	CATTLEMAX	04/11/2017	$308.00
			$332.45
MARGE CONDRASKY	INGLES MARKETS #53	04/05/2017	$8.24

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Cardholder	Vendor Name	Purchase Date	Amount
MARGE CONDRASKY	PUBLIX SUPERMARKETS #1379	04/05/2017	$114.93
	PUBLIX SUPERMARKETS #1379	04/10/2017	$105.35
	SOUTH CAROLINA ACADEMY OF	04/11/2017	$180.00
	INGLES MARKETS #53	04/12/2017	$105.23
	INGLES MARKETS #53	04/19/2017	$89.23
	INGLES MARKETS #53	04/20/2017	$62.69
	INGLES MARKETS #51	04/20/2017	$1.69
	COLUMBO'S PIZZA	04/26/2017	$110.25
			$777.61
MARIAN V TURCAN	PAYPAL RIGHT COAST	04/11/2017	$13.41
	SOCIETY FOR PREV RESEARCH	04/17/2017	$250.00
	AMERICAN AIR0012124387147	04/17/2017	$281.90
	EZ LCMS	04/21/2017	$199.00
			$744.31
MARJORIE W THOMAS	EB 2017 SOUTH CAROLIN	04/06/2017	$11.54
	GRAPHICSTOCK COM	04/13/2017	$99.00
	W P LAW INC	04/17/2017	$30.44
	THE HOME DEPOT #1109	04/20/2017	$55.22
	THE HOME DEPOT #1109	04/20/2017	$56.08
			$252.28
MARK ARENA	PSA MARKETPLACE	03/31/2017	$14.00
	DIAMOND SPRINGS WATER	03/31/2017	$24.40
	GEMPLER'S	04/05/2017	$225.66
	PSA MARKETPLACE	04/05/2017	$70.00
	PSA MARKETPLACE	04/10/2017	$28.00
	SAMS CLUB #6463	04/11/2017	$313.60
	ANDERSON SCREEN PRINT & E	04/11/2017	$849.83
	ANDERSON SCREEN PRINT & E	04/11/2017	$643.07
	USPS PO 4502000621	04/13/2017	$43.34
	AMAZON MKTPLACE PMTS	04/16/2017	$213.72
	AMAZON MKTPLACE PMTS	04/17/2017	$29.18
	PSA MARKETPLACE	04/18/2017	$15.00
	PSA MARKETPLACE	04/18/2017	$55.00
	HOBBY LOBBY #332	04/21/2017	$55.61
	MCALISTERS GREEN HOUSE	04/21/2017	$51.91
	VZWRLSS MY VZ VE P	04/21/2017	$30.14
	ATT CONS PHONE PMT	04/25/2017	$42.05
	VZWRLSS APOCC VISE	04/25/2017	$30.14
	SIGNARAMA ANDERSON	04/26/2017	$387.08
	SIGNARAMA ANDERSON	04/26/2017	$387.08
			$3,508.81
MARK BLENNER	STARNA CELLS INC	03/31/2017	$141.16
	SOC FOR INDUS MICRO	04/06/2017	$445.00
	SOC FOR INDUS MICRO	04/06/2017	$110.00
	GILSON INC	04/13/2017	$117.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$813.33
MARK C. THIES	TRI-COUNTY ACE	04/19/2017	$77.29
			$77.29
MARK ELLIOTT	COA PARKING METERS	03/31/2017	$5.00
	AMERICAN AIR0010277584042	04/02/2017	$60.00
	GSP AIRPORT COMMISSION	04/02/2017	$63.00
	INGLES MARKETS #53	04/06/2017	$52.38
	SLING.COM	04/08/2017	$53.48
	12TH MAN FOUNDATION	04/11/2017	$120.00
	COURTYARD COLUMBIA DOW	04/16/2017	$127.68
	AMERICAN AIR0010278656988	04/14/2017	$25.00
	NATIONAL CAR RENTAL	04/17/2017	$306.72
	HILTON CURACAO	04/17/2017	$1,195.36
	CHARLOTTE AVIATION/PRKNG	04/18/2017	$40.00
	SQ WICHITA AIRPORT SHUTT	04/19/2017	$306.90
	PRINTSOURCE INC	04/19/2017	$1,789.44
	OLDE NAWLINS COOKERY	04/19/2017	$200.00
	SAMSCLUB.COM	04/20/2017	$629.64
	OLDE NAWLINS COOKERY	04/20/2017	$1,665.05
	PREMIUM PARKING 194	04/21/2017	$17.00
	EMBASSY STES BATON ROUGE	04/24/2017	$135.66
	Amazon.com	04/24/2017	$437.00
	BRYANTS RENT ALL	04/26/2017	$757.90
	SQ COOL-IT-SPORTS	04/26/2017	$850.00
	TAXI SVC LONG ISLAND C	04/26/2017	$34.74
	AMERICAN AIR0012609725514	04/26/2017	$925.00
	CVS/PHARMACY #10459	04/27/2017	$19.96
			$9,816.91
MARK HOFFMAN	SAE INTERNATIONAL WEB US	03/31/2017	$95.00
	MCMASTER-CARR	03/31/2017	$164.49
	BLANCHARD MACHINERY	04/12/2017	$95.79
	MCMASTER-CARR	04/13/2017	$802.81
	ADVANCE AUTO PARTS #5280	04/14/2017	$19.07
	MCMASTER-CARR	04/19/2017	$129.14
	ECHOLS OIL COMPANY INC	04/24/2017	$939.60
			$2,245.90
MARK J SPEDE	STEVE WEISS MUSIC INC	03/31/2017	$88.89
	MOUNTAIN MUSIC	03/31/2017	$690.15
	STAPLES 00111807	03/30/2017	$392.15
	CLEMSON CENTRAL SELF STOR	04/01/2017	$60.00
	CLEMSON CENTRAL SELF STOR	04/01/2017	$60.00
	COMFORT INN DAYTON	04/05/2017	$432.58
	COMFORT INN DAYTON	04/05/2017	$432.58
	STEVE WEISS MUSIC INC	04/05/2017	$176.83
	COMFORT INN DAYTON	04/05/2017	$432.58

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	COMFORT INN DAYTON	04/06/2017	$432.58
	COMFORT INN DAYTON	04/05/2017	$432.58
	COMFORT INN DAYTON	04/05/2017	$432.58
	COMFORT INN DAYTON	04/05/2017	$432.58
	JOES NEW YORK PIZZA INC	04/09/2017	$125.45
	LOWES #03071	04/09/2017	$15.26
	ENTERPRISE RENT-A-CAR	04/10/2017	$376.00
	ENTERPRISE RENT-A-CAR	04/10/2017	$376.00
	WAYFAIR Wayfair	04/11/2017	$101.99
	CAMPUS COPY SHOP	04/14/2017	$5.89
	CLEMSON CENTRAL SELF STOR	04/13/2017	$1,440.00
	VIC FIRTH COMPANY	04/17/2017	$205.36
	LONE STAR PERCUSSION	04/18/2017	$54.83
	BARNES&NOBLE.COM-BN	04/21/2017	$31.05
	TRIPLO PRESS	04/25/2017	$23.38
	DELTA AIR 0067997179708	04/26/2017	$346.10
			$7,597.39
MARK LEISING	CU-OUTDOOR LAB	04/10/2017	$300.00
	RMS - CLEMSON PRINT CENT	04/13/2017	$155.15
	WWW.ISTOCK.COM	04/26/2017	$60.00
	CHRONICLE DATA	04/27/2017	$179.00
			$694.15
MARK S COTHRAN	APLU	04/03/2017	$75.00
	UPS 000000X3Y808137	04/07/2017	$11.42
	UPS 000000X3Y808147	04/10/2017	$9.95
			$96.37
MARK SMALL	LUFTHANSA 2208210951089	04/23/2017	$27.38
	LUFTHANSA 2202379116133	04/23/2017	$996.94
	LUFTHANSA 2208210951088	04/23/2017	$27.38
			$1,051.70
MARLYNE R. WALKER	OTC BRANDS, INC.	04/12/2017	$123.31
	SOUTH CAROLINA ACADEMY OF	04/14/2017	$180.00
	S&S WORLDWIDE-ONLINE	04/19/2017	$218.32
	OTC BRANDS, INC.	04/20/2017	$238.39
	DOLLAR TREE	04/21/2017	$70.62
	AMAZON MKTPLACE PMTS	04/21/2017	$7.45
	DOLLAR TREE ECOMM	04/24/2017	$43.82
	DOLLAR TREE	04/25/2017	$31.32
			$913.23
MARTINE LABERGE	AMAZON MKTPLACE PMTS	04/01/2017	$2.88
	ADAFRUIT INDUSTRIES	04/02/2017	$131.23
	THE UPS STORE 3497	03/31/2017	$160.38
	AMAZON MKTPLACE PMTS	04/02/2017	$428.61
	AMAZON MKTPLACE PMTS	03/31/2017	$8.87
	INTEGRATED DNA TECH	03/31/2017	$23.17

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	EUROFINS MWG OPERON	04/01/2017	$10.00
	AMAZON MKTPLACE PMTS	04/01/2017	$8.48
	SPARKFUN ELECTRONICS	04/01/2017	$366.29
	AMAZON MKTPLACE PMTS	03/31/2017	$10.54
	UPS 188152344	03/31/2017	$415.50
	AMAZON MKTPLACE PMTS	04/04/2017	$100.49
	AMAZON MKTPLACE PMTS	04/04/2017	$33.48
	MPLS CONV CENTER	04/04/2017	$169.00
	AMAZON MKTPLACE PMTS	04/04/2017	$23.46
	FEDEX 808243719270	04/05/2017	$5.07
	Lonza AG (Walkersville)	04/04/2017	$449.41
	Lonza AG (Walkersville)	04/04/2017	$839.74
	FEDEX 778759570199	04/05/2017	$26.18
	R & D SYSTEMS - INC	04/03/2017	$844.00
	BREDE	04/06/2017	$89.00
	AMAZON MKTPLACE PMTS	04/06/2017	$13.92
	BARPRODUCTS.COM, INC 2	04/05/2017	$158.50
	Lonza AG (Walkersville)	04/04/2017	$336.25
	SMOOTH-ON, INC	04/06/2017	$75.43
	Lonza AG (Walkersville)	04/06/2017	$375.27
	ADAFRUIT INDUSTRIES	04/08/2017	$236.78
	BREDE	04/08/2017	$494.00
	ROBOTSHOP.COM	04/08/2017	$250.77
	FEDEX 808243719178	04/10/2017	$148.96
	FEDEX 808243719189	04/10/2017	$148.96
	JET.COM	04/11/2017	$124.70
	EUROFINS MWG OPERON	04/13/2017	$50.00
	FEDEX 778890430386	04/15/2017	$44.11
	AMAZON MKTPLACE PMTS	04/19/2017	$38.82
	AMAZON MKTPLACE PMTS	04/19/2017	$213.37
	ROBOTSHOP.COM	04/19/2017	$54.40
	FEDEX 778934331095	04/20/2017	$28.18
	PAYPAL EREN21	04/21/2017	$9.80
	KJ MAGNETICS INC	04/21/2017	$14.84
	AMERICAN TYPE CULTURE COL	04/22/2017	$897.02
	PUBLIX SUPERMARKETS #1379	04/24/2017	$86.24
	AMAZON MKTPLACE PMTS	04/25/2017	$91.67
	Lonza AG (Walkersville)	04/25/2017	$714.68
	CSI 123Signup - Customer	04/26/2017	$399.00
	ADAFRUIT INDUSTRIES	04/26/2017	$657.20
	MIRA CONFERENCE, INC	04/26/2017	$35.00
	7777 IMA MY CHART PAT PAY	04/27/2017	$448.00
	SPECIALTY MANUFACTURING,	04/27/2017	$92.00
			$10,383.65
MARY ANN MOBLEY	BI-LO #5803	04/17/2017	$5.52
			$5.52

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANNE RAYMOND	AMERICAN MARKETING ASSOCI	03/31/2017	$240.00
	IMPERIAL THEATER	03/30/2017	$1,470.00
	IMPERIAL THEATER	03/30/2017	$14.50
	Mechanical Turk	04/06/2017	$500.00
	D J WALL-ST-JOURNAL	04/08/2017	$36.99
	AMAZON MKTPLACE PMTS	04/12/2017	$39.93
	Mechanical Turk	04/12/2017	$850.00
	AMAZON.COM AMZN.COM/BILL	04/13/2017	$190.46
			$3,341.88
MARY C LEE	BI-LO GROCERY #5441	04/27/2017	$15.67
			$15.67
MARY CRIBB STEPHAN	AIRGAS SOUTH	04/02/2017	$62.78
	FEDEX 786078069027	04/01/2017	$6.68
	FEDEX 785979289100	04/03/2017	$4.12
	MATTRESS WORLD OF SUMTER	04/03/2017	$95.98
	NAPA DARLING 0025147	04/03/2017	$112.48
	MATTRESS WORLD OF SUMTER	04/03/2017	$1,196.00
	UFIRST LAUNDRY SVCS	04/03/2017	$176.33
	DARLINGTON COUNTY	04/04/2017	$583.80
	OFFICE SIGN COMPANY	04/03/2017	$34.95
	SSC - FLORENCE SER	04/06/2017	$383.90
	SSC - FLORENCE SER	04/06/2017	$253.75
	HOBBY LOBBY #321	04/07/2017	$68.23
	WALGREENS #7626	04/07/2017	$11.87
	UFIRST LAUNDRY SVCS	04/10/2017	$128.49
	FEDEX 786140738828	04/10/2017	$4.36
	FEDEX 786140738817	04/10/2017	$4.28
	SAMS CLUB #6571	04/12/2017	$429.80
	AT&T PAYMENT	04/12/2017	$4.61
	MATTRESS WORLD OF SUMTER	04/12/2017	$693.68
	AMAZON MKTPLACE PMTS	04/12/2017	$134.13
	IKEA HOME SHOPPING	04/13/2017	$956.88
	AMAZON MKTPLACE PMTS	04/13/2017	$194.00
	FOREST LAKE GREENHOUSES	04/14/2017	$60.52
	HOBBY LOBBY #321	04/14/2017	$41.01
	FEDEX 786189835513	04/17/2017	$5.33
	UFIRST LAUNDRY SVCS	04/17/2017	$123.36
	HOBBY LOBBY #321	04/17/2017	$69.78
	ATT CONS PHONE PMT	04/19/2017	$124.92
	FEDEX 786232259264	04/19/2017	$26.09
	BLANCHARD MACHINERY	04/19/2017	$150.32
	FEDEX 811167521493	04/20/2017	$9.35
	REPUBLIC SERVICES TRASH	04/20/2017	$176.00
	UFIRST LAUNDRY SVCS	04/24/2017	$123.36
	FEDEX 786301638904	04/24/2017	$7.27
	AGRI SUPPLY - FLORENCE	04/24/2017	$284.33

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	FEDEX 786292364114	04/24/2017	$8.04
	FEDEX 810014717872	04/26/2017	$6.13
	COMPLETE RENTAL	04/25/2017	$670.60
	LOWES #01075	04/27/2017	$255.88
	ROSES #237	04/27/2017	$25.88
			$7,709.27
MARY ERIN MORRISSEY	PAYPAL UPSTATEAREA	03/31/2017	$5.00
	PAYPAL UPSTATEAREA	03/31/2017	$5.00
	PAYPAL UPSTATEAREA	03/31/2017	$5.00
			$15.00
MARY MARGARET MCCASKILL	NATIONAL 4-H COUNCIL SUPP	04/05/2017	$48.86
	AGEX BOOKSTORE	04/06/2017	$183.23
	DEERFIELD MINI WAREHOU	04/07/2017	$40.00
	TRACTOR SUPPLY CO #1961	04/10/2017	$12.38
	SUMTER CASH AND CA	04/12/2017	$19.48
	TRACTOR SUPPLY CO #1961	04/17/2017	$143.61
	WAL-MART #1017	04/17/2017	$11.01
	SIMPSON MANNING HDWE	04/18/2017	$6.60
	FRANK''S CAR WASHSUMTER	04/25/2017	$10.00
			$475.17
MARY MARGARET SCHLEY	EB 2017 SOUTH CAROLIN	03/31/2017	$273.70
	EB 2017 SOUTH CAROLIN	03/31/2017	$27.37
	A AND E DIGITAL PRINTING	03/31/2017	$874.07
	QUIK MAIL ETC	04/05/2017	$122.03
	ARTIST & CRAFTSMAN CSKSC	04/12/2017	$29.39
	EB 2017 SOUTH CAROLIN	04/18/2017	$69.57
			$1,396.13
MARZIEH MOTALLEBI	EB 2017 SOUTHEAST AMP	04/04/2017	$75.00
			$75.00
MATTHEW B HOWLE	TRI-COUNTY ACE	04/12/2017	$17.63
	RACEWAY FORD OF HARTSVIL	04/14/2017	$1,308.06
	THE HOME DEPOT #8580	04/21/2017	$49.35
	DOLLAR GENERAL #11446	04/26/2017	$3.58
			$1,378.62
MATTHEW CURTIS ROGERS	USPS PO 4536240276	04/17/2017	$112.00
	STAPLES 00105536	04/17/2017	$89.67
			$201.67
MATTHEW CUTULLE	THE HOME DEPOT #1118	04/01/2017	$57.41
	LOWES #00655	04/05/2017	$249.64
	SITEONE LANDSCAPE S	04/07/2017	$29.54
	BioQuip Products Inc	04/07/2017	$1,984.32
	W P LAW INC	04/10/2017	$1,277.60
	AMAZON MKTPLACE PMTS	04/11/2017	$98.03
	IN POSSUMS WEST	04/10/2017	$249.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW CUTULLE	W P LAW INC	04/13/2017	$66.98
	PAYPAL SCOTTFARMSI	04/18/2017	$320.00
	GREENHOUSE MEGASTO	04/21/2017	$454.52
	PUBLIX #1145	04/24/2017	$10.61
	W P LAW INC	04/25/2017	$19.73
	AUTOZONE #4887	04/25/2017	$8.76
	EARTH FARE	04/24/2017	$23.30
	W P LAW INC	04/26/2017	$190.65
			$5,040.53
MATTHEW FISCHER	MCAFEE INTEL SECURITY	04/07/2017	$39.99
	TRACTOR-SUPPLY-CO #0440	04/07/2017	$127.70
	AG-PRO-WILLIAMSTON-	04/10/2017	$434.29
	EFECTOR INC	04/15/2017	$243.59
			$845.57
MATTHEW G. BURNS	WWW.DATAMAPPER.COM	03/31/2017	$14.98
	FACEBK AGPE6C2WC2	03/31/2017	$5.71
	VESTA T-MOBILE	04/08/2017	$20.00
	VZWRLSS PRPAY AUTOPAY	04/16/2017	$20.00
			$60.69
MATTHEW LECKENBUSCH	AMAZON MKTPLACE PMTS	03/31/2017	$29.65
	DILLARD'S 698 DDS DIRECT	03/30/2017	$62.07
	AMAZON MKTPLACE PMTS	04/02/2017	$16.00
	AMAZON MKTPLACE PMTS	04/02/2017	$233.36
	AMAZON MKTPLACE PMTS	04/02/2017	$35.85
	AMAZON MKTPLACE PMTS	04/03/2017	$17.26
	TARGET.COM	04/05/2017	$10.60
	TARGET.COM	04/05/2017	$21.20
	TARGET.COM	04/05/2017	$10.60
	BMI SUPPLY	04/04/2017	$233.61
	TARGET.COM	04/05/2017	$24.37
	PAYPAL CHRISTINEAD	04/05/2017	$28.64
	POSHMARK	04/06/2017	$26.49
	AMAZON MKTPLACE PMTS	04/07/2017	$89.96
	AMAZON MKTPLACE PMTS	04/10/2017	$7.97
	AMAZON MKTPLACE PMTS	04/11/2017	$17.71
	WW GRAINGER	04/11/2017	$29.60
	WAL-MART #3222	04/11/2017	$27.54
	WW GRAINGER	04/11/2017	$69.54
	SPECIALTY STEELS 2	04/11/2017	$122.85
	COSTUME CURIO INC	04/12/2017	$10.07
	BI-LO GROCERY #5539	04/16/2017	$6.04
	AMAZON MKTPLACE PMTS	04/16/2017	$12.83
	LOWES #03071	04/14/2017	$40.61
	IN PRODUCTIONS UNLIMITED	04/17/2017	$216.29
	WAL-MART #3222	04/18/2017	$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	PAYPAL HOME DEPOT	04/18/2017	$1,108.52
	BI-LO GROCERY #5568	04/23/2017	$14.24
	USITT	04/24/2017	$300.00
			$2,829.47
MATTHEW T MYERS	GEORGIA UNDERGROUND & SUP	03/30/2017	$224.18
	OCONEE WELDING SUPPLY INC	04/04/2017	$137.11
	TRI-COUNTY ACE	04/19/2017	$20.29
	LOWES #03071	04/20/2017	$75.90
	W P LAW INC	04/24/2017	$2,496.81
	W P LAW INC	04/24/2017	$31.63
			$2,985.92
MATTHEW TURNBULL	GENESEE SCIENTIFIC CORP	04/03/2017	$111.03
	GENESEE SCIENTIFIC CORP	04/05/2017	$80.78
	GENESEE SCIENTIFIC CORP	04/06/2017	$34.39
	BENZON RESEARCH INC	04/10/2017	$177.80
			$404.00
MEGAN FALLON	Amazon.com	04/01/2017	$240.50
	SQ THE CENTER FOR	04/05/2017	$86.00
	ATIXA	04/07/2017	$599.00
			$925.50
MEGHAN WOOD	NASCO FORT ATKINSON	04/14/2017	$133.82
			$133.82
MELISSA A GRAY	SOCIAL STUDIES SCH SRV	04/03/2017	$21.22
	APPLE STORE #R355	04/13/2017	$83.74
	PUBLIX #602	04/20/2017	$100.94
			$205.90
MELISSA IOANNIDIS	AGENT FEE 8900687790950	03/30/2017	$50.00
	CLEMSON-UNIV-BOOKS #4900	03/31/2017	$53.50
	AMERICAN AIR0017981244456	03/30/2017	$354.10
	CLEMSON-UNIV-BOOKS #4900	04/03/2017	$184.02
	WWW COSTCO COM	04/04/2017	$102.80
	WCI WASTECONNECTIONSSC	04/03/2017	$105.00
	FEDEX 974903969	04/05/2017	$7.21
	USPS PO 4536240276	04/07/2017	$19.60
	BI-LO GROCERY #5704	04/10/2017	$9.17
	COSTCO WHSE #1005	04/14/2017	$23.68
	BI-LO GROCERY #5704	04/17/2017	$15.47
	CVS/PHARMACY #04172	04/17/2017	$2.11
	WHOLEFDS WDF 10224	04/17/2017	$7.99
	FEDEX 155685639	04/18/2017	$48.29
	FEDEX 976390725	04/19/2017	$13.77
	WCI WASTECONNECTIONSSC	04/19/2017	$113.13
	CU LIBRARIES RECORDS MG	04/20/2017	$151.20
	FEDEX 155983923	04/26/2017	$78.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,339.62
MELISSA KING	HOLIDAY INN CORAL GABLES	03/30/2017	$2,964.00
	AMERICAN AIR0017960995624	04/01/2017	$266.30
	AMERICAN AIR0017960308849	03/30/2017	$431.01
	AMERICAN AIR0017960308848	03/30/2017	$431.01
	MARRIOTT GREENVILLE	04/02/2017	$189.28
	AMERICAN AIR0017960152778	03/29/2017	$221.40
	UNITED 0167962263371	04/05/2017	$732.68
	UNITED 0167962263384	04/05/2017	$732.68
	UNITED 0167962263375	04/05/2017	$732.68
	AMERICAN AIR0017960152775	03/29/2017	$453.89
	UNITED 0167962263388	04/05/2017	$732.68
	UNITED 0167962263495	04/05/2017	$387.69
	UNITED 0167962263373	04/05/2017	$732.68
	UNITED 0167962263392	04/05/2017	$732.68
	UNITED 0167962263377	04/05/2017	$732.68
	HAMPTON INN CLEMSON	04/05/2017	$337.44
	AMERICAN AIR0012122609107	04/05/2017	$200.00
	UNITED 0167962263365	04/05/2017	$732.68
	UNITED 0167962263382	04/05/2017	$732.68
	DELTA AIR 0067959597345	03/28/2017	$380.50
	UNITED 0167962263367	04/05/2017	$732.68
	UNITED 0167962263369	04/05/2017	$732.68
	UNITED 0167962263380	04/05/2017	$732.68
	UNITED 0167962263386	04/05/2017	$732.68
	UNITED 0167962263390	04/05/2017	$732.68
	AMERICAN AIR0017962528674	04/06/2017	$361.46
	AMERICAN AIR0017962528648	04/06/2017	$301.02
	AMERICAN AIR0017962528642	04/06/2017	$301.02
	AMERICAN AIR0017962528640	04/06/2017	$301.02
	AMERICAN AIR0017962528637	04/06/2017	$301.02
	AMERICAN AIR0017962528670	04/06/2017	$361.46
	AMERICAN AIR0017962528631	04/06/2017	$301.02
	AMERICAN AIR0017962528647	04/06/2017	$301.02
	AMERICAN AIR0017962528649	04/06/2017	$301.02
	AMERICAN AIR0017962528651	04/06/2017	$301.02
	BEST WESTERN ATHENS	04/08/2017	$231.86
	BEST WESTERN ATHENS	04/08/2017	$231.86
	AMERICAN AIR0017962528519	04/06/2017	$619.20
	AMERICAN AIR0017962528641	04/06/2017	$301.02
	AMERICAN AIR0017962528636	04/06/2017	$301.02
	AMERICAN AIR0017962528643	04/06/2017	$301.02
	AMERICAN AIR0017962528644	04/06/2017	$301.02
	AMERICAN AIR0017962528655	04/06/2017	$301.02
	AMERICAN AIR0017962528632	04/06/2017	$301.02
	AMERICAN AIR0017962528633	04/06/2017	$301.02

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	BEST WESTERN ATHENS	04/08/2017	$231.86
	AMERICAN AIR0017962528683	04/06/2017	$361.46
	AMERICAN AIR0017962528639	04/06/2017	$301.02
	AMERICAN AIR0017962528630	04/06/2017	$301.02
	AMERICAN AIR0017962528629	04/06/2017	$301.02
	AMERICAN AIR0017962528624	04/06/2017	$301.02
	BEST WESTERN ATHENS	04/08/2017	$231.86
	AMERICAN AIR0017962528516	04/06/2017	$716.90
	AMERICAN AIR0017962528675	04/06/2017	$361.46
	BEST WESTERN ATHENS	04/08/2017	$231.86
	BEST WESTERN ATHENS	04/08/2017	$231.86
	BEST WESTERN ATHENS	04/08/2017	$231.86
	AMERICAN AIR0017962528678	04/06/2017	$361.46
	AMERICAN AIR0017962528682	04/06/2017	$361.46
	UNITED 0167962528518	04/06/2017	$387.69
	BEST WESTERN ATHENS	04/08/2017	$231.86
	AMERICAN AIR0017962528672	04/06/2017	$361.46
	BEST WESTERN ATHENS	04/08/2017	$231.86
	AMERICAN AIR0017962528515	04/06/2017	$716.90
	AMERICAN AIR0017962528680	04/06/2017	$361.46
	AMERICAN AIR0017962528646	04/06/2017	$301.02
	AMERICAN AIR0017962528656	04/06/2017	$301.02
	AMERICAN AIR0017962528650	04/06/2017	$301.02
	AMERICAN AIR0017962528654	04/06/2017	$301.02
	AMERICAN AIR0017962528681	04/06/2017	$361.46
	AMERICAN AIR0017962528500	04/06/2017	$241.80
	AMERICAN AIR0017962528626	04/06/2017	$301.02
	AMERICAN AIR0017962528634	04/06/2017	$301.02
	AMERICAN AIR0017962528685	04/06/2017	$361.46
	AMERICAN AIR0017962528676	04/06/2017	$361.46
	DELTA AIR 0067962528510	04/06/2017	$432.10
	BEST WESTERN ATHENS	04/08/2017	$231.86
	AMERICAN AIR0017962528667	04/06/2017	$361.46
	AMERICAN AIR0017962528677	04/06/2017	$361.46
	AMERICAN AIR0017962528684	04/06/2017	$361.46
	AMERICAN AIR0017962528668	04/06/2017	$361.46
	BEST WESTERN ATHENS	04/08/2017	$231.86
	AMERICAN AIR0017962528679	04/06/2017	$361.46
	AMERICAN AIR0017962528514	04/06/2017	$716.90
	BEST WESTERN ATHENS	04/08/2017	$231.86
	AMERICAN AIR0017962528625	04/06/2017	$301.02
	AMERICAN AIR0017962528669	04/06/2017	$361.46
	AMERICAN AIR0017962528627	04/06/2017	$301.02
	AMERICAN AIR0017962528628	04/06/2017	$301.02
	AMERICAN AIR0017962528635	04/06/2017	$301.02
	AMERICAN AIR0017962528638	04/06/2017	$301.02

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	BEST WESTERN ATHENS	04/08/2017	$231.86
	AMERICAN AIR0017962528671	04/06/2017	$361.46
	AMERICAN AIR0017962528673	04/06/2017	$361.46
	BEST WESTERN ATHENS	04/08/2017	$231.86
	AMERICAN AIR0017962528652	04/06/2017	$301.02
	BEST WESTERN ATHENS	04/08/2017	$231.86
	DELTA AIR 0067962528511	04/06/2017	$432.10
	AMERICAN AIR0017962528653	04/06/2017	$301.02
	AMERICAN AIR0017962528507	04/06/2017	$774.61
	DELTA AIR 0067963715531	04/10/2017	$1,024.06
	DELTA AIR 0067963715530	04/10/2017	$1,024.06
	DELTA AIR 0067963715526	04/10/2017	$1,024.06
	DELTA AIR 0067963715525	04/10/2017	$1,024.06
	DELTA AIR 0067963715533	04/10/2017	$1,024.06
	DELTA AIR 0067963715523	04/10/2017	$1,024.06
	SPRINGHILL SUITES WINS	04/11/2017	$1,610.04
	DELTA AIR 0067963715585	04/10/2017	$1,024.06
	DELTA AIR 0067963715532	04/10/2017	$1,024.06
	DELTA AIR 0067963715527	04/10/2017	$1,024.06
	DELTA AIR 0067963715528	04/10/2017	$1,024.06
	DELTA AIR 0067963715591	04/10/2017	$1,024.06
	DELTA AIR 0067963715587	04/10/2017	$1,024.06
	DELTA AIR 0067963715536	04/10/2017	$1,024.06
	DELTA AIR 0067963715534	04/10/2017	$1,024.06
	DELTA AIR 0067963715589	04/10/2017	$1,024.06
	DELTA AIR 0067963715586	04/10/2017	$1,024.06
	DELTA AIR 0067963715524	04/10/2017	$1,024.06
	DELTA AIR 0067963715584	04/10/2017	$1,024.06
	DELTA AIR 0067963715588	04/10/2017	$1,024.06
	DELTA AIR 0067963715590	04/10/2017	$1,024.06
	DELTA AIR 0067963715529	04/10/2017	$1,024.06
	DELTA AIR 0067963715535	04/10/2017	$1,024.06
	DELTA AIR 0067963715537	04/10/2017	$1,024.06
	DELTA AIR 0067963973002	04/11/2017	$805.51
	DELTA AIR 0067963715615	04/11/2017	$844.61
	DELTA AIR 0067963715595	04/11/2017	$825.06
	DELTA AIR 0067963715670	04/11/2017	$897.61
	AMERICAN AIR0017963715745	04/11/2017	$668.00
	DELTA AIR 0067964091398	04/12/2017	$365.09
	AMERICAN AIR0017964444083	04/12/2017	$462.40
	SOUTHWES 5262100436065	04/12/2017	$620.96
	AMERICAN AIR0017964091438	04/12/2017	$527.70
	AMERICAN AIR0017964091439	04/12/2017	$527.70
	AMERICAN AIR0017964091399	04/12/2017	$461.70
	AMERICAN AIR0017963040532	04/07/2017	$174.99
	AMERICAN AIR0017964767185	04/14/2017	$463.20

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017964444208	04/13/2017	$232.70
	DELTA AIR 0067965477412	04/17/2017	$527.40
	AMERICAN AIR0017965477372	04/17/2017	$421.80
	DELTA AIR 0067965477267	04/17/2017	$252.40
	MARRIOTT MIAMI AIRPORT	04/18/2017	$6,537.00
	DELTA AIR 0067965477374	04/17/2017	$396.80
	AMERICAN AIR0017965477373	04/17/2017	$221.20
	UNITED 0162344580831	04/19/2017	$348.17
	AMERICAN AIR0017965707612	04/18/2017	$297.29
	UNITED 0167965707613	04/18/2017	$525.80
	DELTA AIR 0067965707594	04/18/2017	$946.59
	AMERICAN AIR0017966027320	04/19/2017	$292.90
	UNITED 0167966027473	04/19/2017	$642.80
	AMERICAN AIR0017966409000	04/19/2017	$514.12
	UNITED 0167966409010	04/19/2017	$381.21
	DELTA AIR 0067964767235	04/14/2017	$308.01
	UNITED 0167966027487	04/19/2017	$354.20
	DELTA AIR 0067966409019	04/19/2017	$1,031.91
	AMERICAN AIR0017966027326	04/19/2017	$292.90
	AMERICAN AIR0017966027397	04/19/2017	$759.50
	DELTA AIR 0067966027349	04/19/2017	$556.40
	AMERICAN AIR0017966027489	04/19/2017	$371.70
	DELTA AIR 0067966409006	04/19/2017	$888.10
	AMERICAN AIR0017966027305	04/19/2017	$292.90
	DELTA AIR 0067966027422	04/19/2017	$199.80
	DELTA AIR 0067966027488	04/19/2017	$258.20
	DELTA AIR 0067966409020	04/19/2017	$1,031.91
	DELTA AIR 0067966409021	04/19/2017	$1,031.91
	UNITED 0167966409155	04/20/2017	$691.89
	DELTA AIR 0067966645257	04/20/2017	$464.40
	DELTA AIR 0067966794529	04/21/2017	$417.31
	AMERICAN AIR0017966409209	04/20/2017	$720.11
	SOUTHWES 5268516348188	04/20/2017	$175.98
	SOUTHWES 5262101533668	04/20/2017	$227.48
	SOUTHWES 5262101644234	04/21/2017	$393.96
	DELTA AIR 0067966794622	04/21/2017	$461.20
	SOUTHWES 5268516283692	04/20/2017	$493.56
	AMERICAN AIR0017967062791	04/21/2017	$415.10
	Spotify USA	04/25/2017	$16.04
	DELTA AIR 0067967539251	04/24/2017	$546.06
	UNITED 0167967798581	04/25/2017	$739.90
	AMERICAN AIR0017967798748	04/25/2017	$757.09
	DELTA AIR 0067967798740	04/25/2017	$461.10
	SWISS INTL. 7247966794573	04/21/2017	$289.80
	AMERICAN AIR0012125631206	04/25/2017	$200.00
	AMERICAN AIR0018614748481	04/26/2017	$844.38

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067966409013	04/19/2017	$368.00
	UNITED 0168614748477	04/26/2017	$553.80
	DELTA AIR 0068614748286	04/26/2017	$568.60
	DELTA AIR 0068614748342	04/26/2017	$1,411.80
	DELTA AIR 0068614748339	04/26/2017	$1,058.40
	SOUTHWES 5262102132951	04/26/2017	$245.80
	AMERICAN AIR0018614748283	04/26/2017	$638.10
	DELTA AIR 0068614748484	04/26/2017	$349.80
			$107,769.75
MELODY C WILLEY	CHARLES RIVER LAB	04/03/2017	$243.01
	CHARLES RIVER LAB	04/03/2017	$193.40
	CHARLES RIVER LAB	04/03/2017	$221.66
	TACONIC	04/03/2017	$132.00
	WAL-MART #4445	04/04/2017	$9.38
	MEDLINE	04/08/2017	$47.99
	CHARLES RIVER LAB	04/10/2017	$181.90
	MWI VETERINARY SUPPLY CO	04/10/2017	$5.42
	CHARLES RIVER LAB	04/10/2017	$193.40
	CHARLES RIVER LAB	04/10/2017	$152.33
	CHARLES RIVER LAB	04/10/2017	$2,319.04
	CHARLES RIVER LAB	04/10/2017	$545.08
	AMERICAN ASSOC FOR LABORA	04/12/2017	$99.00
	TRT BANNERS	04/13/2017	$154.11
	AMERICAN ASSOC FOR LABORA	04/13/2017	$87.00
	MEDLINE	04/14/2017	$115.65
	CHARLES RIVER LAB	04/17/2017	$101.45
	CHARLES RIVER LAB	04/17/2017	$193.40
	BLOOMBERG SCHOOL(NON-SAR	04/18/2017	$100.00
	BLOOMBERG SCHOOL(NON-SAR	04/18/2017	$50.00
	PCI PATTERSON VETERINA	04/22/2017	$884.12
	PCI PATTERSON VETERINA	04/22/2017	$275.00
	CHARLES RIVER LAB	04/24/2017	$101.45
	CHARLES RIVER LAB	04/24/2017	$193.40
	VETEQUIP, INC	04/24/2017	$771.43
	VETEQUIP, INC	04/24/2017	$964.56
	PCI PATTERSON VETERINA	04/26/2017	$95.80
	MEDLINE	04/26/2017	$149.80
	PCI PATTERSON VETERINA	04/26/2017	$97.60
	PCI PATTERSON VETERINA	04/27/2017	$160.00
			$8,838.38
MEREDITH HEAD	THE TRANSFORM GROUP	04/04/2017	$446.61
	CAMPUS COPY SHOP	04/06/2017	$96.30
	THE TRANSFORM GROUP	04/07/2017	$296.39
	THE TRANSFORM GROUP	04/13/2017	$532.33
	NAME TAG	04/14/2017	$1,248.35
	THE TRANSFORM GROUP	04/13/2017	$339.06

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH HEAD	BEST BUY 00005207	04/20/2017	$64.19
	BestBuyCom799401001230	04/20/2017	$213.99
			$3,237.22
MEREDITH T. MORRIS	PHYSICS AND ASTRONOMY	03/30/2017	$25.00
	TFS FISHERSCI ECOM ATL	03/31/2017	$169.33
	VWR INTERNATIONAL INC	04/01/2017	$73.12
	TFS FISHERSCI ECOM ATL	04/01/2017	$22.33
	TFS FISHERSCI ECOM ATL	04/01/2017	$173.98
	ETON BIOSCIENCE, INC.	04/05/2017	$16.00
	ETON BIOSCIENCE, INC.	04/05/2017	$16.00
	TFS FISHERSCI ECOM ATL	04/08/2017	$11.16
	TFS FISHERSCI ECOM ATL	04/12/2017	$74.13
	ETON BIOSCIENCE, INC.	04/12/2017	$16.00
	TFS FISHERSCI ECOM ATL	04/13/2017	$26.99
	TFS FISHERSCI ECOM ATL	04/14/2017	$41.49
	WASHINGTON U MEDICAL	04/17/2017	$1,460.00
	TFS FISHERSCI ECOM ATL	04/19/2017	$15.99
	TFS FISHERSCI ECOM ATL	04/19/2017	$9.25
	TFS FISHERSCI ECOM ATL	04/19/2017	$57.86
	TFS FISHERSCI ECOM ATL	04/20/2017	$50.08
	VWR INTERNATIONAL INC	04/28/2017	$77.17
			$2,335.88
MICAH WALTERS	FITNESS EMS LLC	04/03/2017	$69.00
	Amazon.com	04/06/2017	$115.53
	THE TIGER SPORTS SHOP - H	04/05/2017	$289.68
	THE TIGER SPORTS SHOP - H	04/22/2017	$568.21
	THE TIGER SPORTS SHOP - H	04/26/2017	$249.89
			$1,292.31
MICHAEL A ATKINS	FEDEX 778757487166	03/31/2017	$30.84
	WM SUPERCENTER #3222	03/31/2017	$115.56
	FEDEX 778818229391	04/06/2017	$139.86
	FEDEX 778818573889	04/06/2017	$14.16
	FEDEX 778818228650	04/06/2017	$139.81
	FEDEX 778818229050	04/06/2017	$139.81
	FEDEX 778828353850	04/08/2017	$21.41
	FEDEX 778875267080	04/13/2017	$21.45
	FEDEX 778886399567	04/15/2017	$15.26
	FEDEX 778886278875	04/15/2017	$12.34
	FEDEX 778928814425	04/20/2017	$18.04
	FEDEX 786261664915	04/20/2017	$15.04
	FEDEX 778985029190	04/27/2017	$21.57
			$705.15
MICHAEL CATERINO	TRACTOR SUPPLY CO #5509	04/02/2017	$134.09
	KRP_DNA.MACROGEN 7509284	04/03/2017	$694.00
			$828.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CHILDRESS	Gulf Specimen Marine Labo	04/03/2017	$234.00
	NILES BIOLOGICAL	04/07/2017	$59.44
	SHERATON MYRTLE BEACH	04/17/2017	$537.04
	SHERATON MYRTLE BEACH	04/17/2017	$502.48
	SHERATON MYRTLE BEACH	04/17/2017	$537.04
	SHERATON MYRTLE BEACH	04/17/2017	$502.48
	SHERATON MYRTLE BEACH	04/17/2017	$376.86
	AMAZON MKTPLACE PMTS	04/24/2017	$55.90
	USF TAMPA CASHIERS	04/24/2017	$2,157.50
	AD SURGICAL	04/24/2017	$48.81
	UPSTATE SCUBA LLC	04/22/2017	$820.47
	AMAZON MKTPLACE PMTS	04/25/2017	$169.88
	NORTHWEST MARINE TECH	04/26/2017	$129.00
	ONSET COMPUTER CORPORA	04/25/2017	$1,197.00
			$7,327.90
MICHAEL D DIX	0184 ALL PHASE	04/04/2017	$676.61
	FREDPRYOR CAREERTRACK	04/06/2017	$459.03
	LOWES #01635	04/10/2017	$10.90
	TOOLFETCHLL	04/20/2017	$185.95
			$1,332.49
MICHAEL D LEE	OFFICE DEPOT #62	03/30/2017	$16.96
	COMPUTER DIRECT OUTLET	04/27/2017	$19.08
			$36.04
MICHAEL D WEYMAN	MANPOWER	04/06/2017	$860.25
	MANPOWER	04/06/2017	$211.28
	MANPOWER	04/06/2017	$1,086.25
	MANPOWER	04/06/2017	$679.71
	MANPOWER	04/06/2017	$703.88
	MANPOWER	04/06/2017	$685.97
	MANPOWER	04/06/2017	$604.65
	THE PRINT HOUSE	04/12/2017	$23.00
	MANPOWER	04/13/2017	$642.18
	MANPOWER	04/13/2017	$1,072.50
	MANPOWER	04/13/2017	$612.99
	MANPOWER	04/13/2017	$264.10
	MANPOWER	04/13/2017	$653.52
	MANPOWER	04/13/2017	$860.25
	MANPOWER	04/13/2017	$703.88
	USPS PO 4569000670	04/17/2017	$1.68
	BEST BUY 00005207	04/18/2017	$106.98
	SANDY SPRINGS WATER DIST	04/18/2017	$21.78
	FORT-HILL-NG-BILL-PMNT	04/19/2017	$219.31
	MANPOWER	04/20/2017	$1,095.33
	MANPOWER	04/20/2017	$673.46
	MANPOWER	04/20/2017	$703.88

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MANPOWER	04/20/2017	$454.53
	MANPOWER	04/20/2017	$504.57
	MANPOWER	04/20/2017	$912.38
	MANPOWER	04/27/2017	$158.46
	AT&T PAYMENT	04/27/2017	$42.07
	AT&T PAYMENT	04/27/2017	$48.74
			$14,607.58
MICHAEL D. SCHULENBURG	RICOH RMS-CLEMSON	04/04/2017	$6.00
			$6.00
MICHAEL E MOORE	GIH GLOBALINDUSTRIALEQ	04/08/2017	$446.62
	AMAZON.COM AMZN.COM/BILL	04/17/2017	$342.28
	AMAZON MKTPLACE PMTS	04/21/2017	$1,379.97
	SAMSCLUB #6463	04/21/2017	$100.00
	SAMSCLUB #6463	04/21/2017	$385.11
			$2,653.98
MICHAEL E SMITH	AIA PRODUCTS / DUES	04/03/2017	$59.98
	AIA PRODUCTS / DUES	04/03/2017	$29.99
	AIA PRODUCTS / DUES	04/06/2017	$59.98
	AIA PRODUCTS / DUES	04/06/2017	$29.99
	AIA PRODUCTS / DUES	04/06/2017	$29.99
	AIA PRODUCTS / DUES	04/06/2017	$59.98
	AIA PRODUCTS / DUES	04/06/2017	$29.99
	AIA PRODUCTS / DUES	04/19/2017	$59.98
	AIA PRODUCTS / DUES	04/24/2017	$59.98
	PMI - Certification	04/26/2017	$555.00
			$974.86
MICHAEL G RUSSELL	USPS PO 4514850240	04/07/2017	$14.40
	USPS PO 4584800483	04/25/2017	$66.50
			$80.90
MICHAEL JOE BATSON	WM SUPERCENTER #3222	04/05/2017	$104.39
	KYLE SIGNS COUNTDOWN TO K	04/05/2017	$325.00
	AFPA FITNESS	04/11/2017	$85.00
	LOWES #03071	04/21/2017	$6.38
	WAL-MART #3222	04/21/2017	$37.97
			$558.74
MICHAEL JONES	SSC - FLORENCE SER	04/04/2017	$612.00
	NATIONAL HARDWARE	04/06/2017	$26.30
	AGRI SUPPLY - FLORENCE	04/06/2017	$197.59
	SCHOFIELD HARDWARE	04/07/2017	$9.99
	BTS #12	04/06/2017	$31.90
	AIRGAS SOUTH	04/20/2017	$114.18
	SPARROW & KENNEDY TRACTOR	04/24/2017	$286.40
	PROFESSIONAL HYDRAULICS	04/27/2017	$35.22
			$1,313.58

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L MEARS	USC EVENTS	04/06/2017	$750.00
	USC EVENTS	04/06/2017	$400.00
	USC EVENTS	04/06/2017	$750.00
	USC EVENTS	04/06/2017	$400.00
	DELTA AIR 0067981244474	04/07/2017	$289.20
	AMERICAN AIR0017981244479	04/07/2017	$221.20
	AGENT FEE 8900687790961	04/07/2017	$100.00
	DELTA AIR 0067981244475	04/07/2017	$289.20
	AGENT FEE 8900687790960	04/07/2017	$25.00
	DELTA AIR 0067981244473	04/07/2017	$289.20
	AMERICAN AIR0017981244480	04/07/2017	$221.20
	AMERICAN AIR0017981244478	04/07/2017	$221.20
	AMERICAN AIR0017981244477	04/07/2017	$221.20
	DELTA AIR 0067981244472	04/07/2017	$289.20
	AGENT FEE 8900687790962	04/07/2017	$100.00
	DELTA AIR 0067981244476	04/07/2017	$289.20
	AMAZON MKTPLACE PMTS	04/11/2017	$34.26
	AMAZON MKTPLACE PMTS	04/11/2017	$8.32
	NOR NORTHERN TOOL	04/13/2017	$532.06
	FS daisydisk	04/24/2017	$9.99
	MCMASTER-CARR	04/24/2017	$305.28
	APPLIED TECHNICAL SERV.	04/26/2017	$1,269.60
			$7,015.31
MICHAEL NEBESKY	ANDERSON NAPA AUTO PARTS,	03/31/2017	$44.90
	SOUTH CAROLINA ASSOC	04/11/2017	$120.00
			$164.90
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	03/31/2017	$155.61
	KONICA MINOLTA BUSINESS	04/03/2017	$37.69
	LOWES #01075	04/12/2017	$501.92
	EXPRESS LUBE	04/17/2017	$96.86
			$792.08
MICHAEL SEARS	CheapTix 7258093733263	04/10/2017	$4.00
	DELTA AIR 0067979371251	04/09/2017	$247.80
	AMERICAN AIR0017979371250	04/09/2017	$241.80
	DELANEY MEETING AND EVENT	04/12/2017	$300.00
			$793.60
MICHAEL SEHORN	FEDEX 974887851	04/05/2017	$19.16
			$19.16
MICHAEL SIMMONS	PAYPAL USA FEPP	04/10/2017	$350.00
	PAYPAL USA FEPP	04/10/2017	$350.00
			$700.00
MICHAEL STEPHENS	JERRY CAIN AUTO	04/12/2017	$418.37
	AUTOMOTVE REPAIR SERVICE	04/17/2017	$400.90
	AUTOMOTVE REPAIR SERVICE	04/17/2017	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STEPHENS	LAKE KEOWEE CHRYSLER DODG	04/20/2017	$90.00
			$939.27
MICHAEL T WHITE	LOWES #01635	04/11/2017	$19.33
	HARBOR FREIGHT TOOLS 645	04/11/2017	$25.41
	LAKE KEOWEE CHRYSLER DODG	04/12/2017	$37.26
	ADVANCE AUTO PARTS #5360	04/18/2017	$50.25
	PRIORITY SERVICES	04/18/2017	$669.84
	NAPA AUTO PARTS 0000373	04/20/2017	$184.41
	XPRESS LUBE OF CLEMSON	04/21/2017	$35.36
	LOWES #03050	04/27/2017	$14.94
			$1,036.80
MICHAEL V EDWARDS	CABLE & CONNECTIONS INC	03/31/2017	$4.75
	OFFICE DEPOT #2127	04/05/2017	$82.07
	OFFICE DEPOT #2127	04/18/2017	$18.07
	PAYPRO SOFTWARE	04/19/2017	$59.00
	AMAZON MKTPLACE PMTS	04/26/2017	$295.10
	CBI CLEVERBRIDGE INC	04/27/2017	$29.95
			$488.94
MICHAEL W MARSHALL	VZWRLSS MY VZ VE P	04/09/2017	$216.69
	THE HOME DEPOT #1117	04/15/2017	$104.63
	WAL-MART #0514	04/15/2017	$68.99
	LOWES #00639	04/16/2017	$183.63
	PAYPAL ENGINEERING	04/20/2017	$599.00
	LOWES #00639	04/22/2017	$39.96
	AMAZON.COM AMZN.COM/BILL	04/23/2017	$479.22
	THE HOME DEPOT #1117	04/23/2017	$453.18
	DMI DELL BUS ONLINE	04/26/2017	$1,627.09
			$3,772.39
MICHAEL WALKER	AUTOMATIONDIRECT.COM	04/03/2017	$344.50
	MCMASTER-CARR	04/03/2017	$109.07
	MCMASTER-CARR	04/04/2017	$58.98
	COA CHEAPOAIR.COM AIR	04/06/2017	$200.00
	DELTA AIR 0067994617150	04/05/2017	$663.16
	AMAZON MKTPLACE PMTS	04/07/2017	$15.49
	AMERICAN AIR0012122863364	04/06/2017	$521.00
	AMERICAN AIR0012122863366	04/06/2017	$521.00
	TECHNOLOGY INC	04/10/2017	$92.13
	THE HOME DEPOT #1105	04/10/2017	$114.28
	MCMASTER-CARR	04/10/2017	$32.84
	OMEGA ENGINEERING	04/12/2017	$86.10
	LOWES #00728	04/14/2017	$19.81
	THE HOME DEPOT #1105	04/14/2017	$45.82
	AMERICAN CERAMIC S-ACERS	04/19/2017	$120.00
	INTERFACE	04/22/2017	$1,384.96
	OMEGA ENGINEERING	04/24/2017	$215.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WALKER	AUTOMATIONDIRECT.COM	04/26/2017	$132.00
			$4,676.14
MICHELLE A MARCHESSE	AMAZON MKTPLACE PMTS	04/01/2017	$35.69
	NCASLA	04/05/2017	$50.00
	NCASLA	04/07/2017	$50.00
	NCASLA	04/07/2017	$50.00
	NCASLA	04/07/2017	$50.00
	NCASLA	04/10/2017	$50.00
	NCASLA	04/10/2017	$50.00
			$335.69
MICHELLE CHARLES	Orbitz 7256987646576	04/05/2017	$231.92
	ALITALIA AI 0557994304341	04/04/2017	$268.91
	ACCO BRANDS DIRECT	04/08/2017	$28.82
	Dropbox FJ8GS4DGN7R9	04/07/2017	$9.99
	RIPPLE EFFECT COMMUNICATI	04/06/2017	$430.00
	STAPLS7172319186000001	04/07/2017	$1.31
	ATT CONS PHONE PMT	04/12/2017	$66.28
	STAPLS7174721304000001	04/15/2017	$17.39
	TRAVELOCITY 7260219840	04/19/2017	$25.00
	DELTA AIR 0067966307223	04/19/2017	$353.90
	FOUNDATION CENTER	04/19/2017	$50.00
	CU LIBRARIES RECORDS MG	04/20/2017	$60.00
			$1,543.52
MICHELLE PIEKUTOWSKI	CU LIBRARIES RECORDS MG	04/04/2017	$2,348.40
	STAPLES 00111807	04/05/2017	$25.95
	VARIDESK	04/07/2017	$1,185.00
	AMAZON.COM AMZN.COM/BILL	04/12/2017	$29.41
	SC CHAMBER OF COMMERCE	04/12/2017	$445.00
	Amazon.com	04/13/2017	$68.92
	GENBOOK INC	04/22/2017	$50.00
	AMAZON MKTPLACE PMTS	04/21/2017	$43.28
			$4,195.96
MIGUEL F LARSEN	MACSALES.COM	03/30/2017	$218.75
	Dropbox KL2629GCC2DT	03/31/2017	$99.00
	BEST BUY 00007724	04/08/2017	$40.26
	SAS 1177989555820	04/06/2017	$205.82
	AGENT FEE 8900687896582	04/06/2017	$35.00
	AGENT FEE 8900687896587	04/06/2017	$35.00
	UNITED 0167989555818	04/06/2017	$1,339.00
	SAS 1177989555821	04/06/2017	$133.99
	STAPLES 00104117	04/08/2017	$26.26
	UNITED 0162923685902	04/06/2017	$139.00
	UNITED 0162923685901	04/06/2017	$149.00
	RADIOSHACK COR00121673	04/08/2017	$41.20
	BMT PUBLICSPACE.NET	04/14/2017	$14.95

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	HARBOR FREIGHT TOOLS 645	04/15/2017	$73.09
	RADIOSHACK COR00195354	04/15/2017	$135.71
	CBI PARALLELS	04/17/2017	$49.99
	EBOOKS.COM	04/20/2017	$71.99
	AMAZON MKTPLACE PMTS	04/25/2017	$58.00
	PAYPAL PROAUDIOENG	04/26/2017	$66.90
	AMAZON MKTPLACE PMTS	04/27/2017	$20.89
	PAYPAL SALES	04/26/2017	$98.34
	AMAZON MKTPLACE PMTS	04/27/2017	$115.09
			$3,167.23
MIKE NOONAN	AMAZON.COM AMZN.COM/BILL	04/23/2017	$16.50
	GROWING LEADERS IN	04/22/2017	$26.82
			$43.32
MIKE WILSON	TRI-COUNTY ACE	04/10/2017	$18.63
	PRO HELMET DECALS LLC	04/10/2017	$953.91
	AMAZON.COM AMZN.COM/BILL	04/13/2017	$57.26
	TRI STAR	04/13/2017	$46.60
	CLEMSON AUTO PARTS	04/18/2017	$8.54
	ATHLETICEQU	04/24/2017	$105.00
	SOLINCO LLC	04/26/2017	$334.98
	BABOLAT VS NORTH AMERICA	04/26/2017	$495.25
	BABOLAT VS NORTH AMERICA	04/26/2017	$981.19
	WSG WILSON SPTG GDS	04/26/2017	$1,448.90
	ASICS AMERICA.COM	04/27/2017	$101.60
	ASICS AMERICA.COM	04/27/2017	$176.55
			$4,728.41
MILDRED DAVENPORT	FACEBK 6TLZ3BNAA2	03/31/2017	$335.98
	SPIRIT COMMUNICATIONS EB	03/31/2017	$233.50
	FACEBK 9TLZ3BNAA2	03/31/2017	$0.99
	JOHNNY'S SELECTED SEED	04/06/2017	$96.65
	JOHNNY'S SELECTED SEED	04/07/2017	$105.00
	LOWES #00469	04/12/2017	$84.77
	LOWES #03071	04/12/2017	$53.83
	PUBLIX SUPERMARKETS #1379	04/17/2017	$56.78
			$967.50
MIN CAO	VWR INTERNATIONAL INC	04/08/2017	$649.88
	TFS FISHERSCI ECOM ATL	04/14/2017	$194.78
	VWR INTERNATIONAL INC	04/26/2017	$86.74
	VWR INTERNATIONAL INC	04/26/2017	$148.02
	TFS FISHERSCI ECOM ATL	04/26/2017	$22.46
			$1,101.88
MIRACLE LEWIS	WM SUPERCENTER #586	04/11/2017	$9.36
	WM SUPERCENTER #586	04/11/2017	$53.03
	BestBuyCom799147019800	04/17/2017	$112.34
	SEARS.COM 9301	04/17/2017	$160.99

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Cardholder	Vendor Name	Purchase Date	Amount
MIRACLE LEWIS	WM SUPERCENTER #586	04/18/2017	$6.36
	WM SUPERCENTER #586	04/20/2017	$3.18
	WAL-MART #0586	04/24/2017	$6.34
			$351.60
MIRIAM C ROMAN	WHOLEFDS CRH #10464	04/08/2017	$57.95
	PIGGLY WIGGLY 91	04/11/2017	$9.57
	WAL-MART #0511	04/11/2017	$22.49
	SUMTER CASH AND CA	04/12/2017	$20.52
			$110.53
MIRIAM V BOWEN	WALGREENS #7648	04/09/2017	$4.00
	LOWES #02595	04/14/2017	$10.58
	OLLIES BARGAIN OUTLET 113	04/14/2017	$5.29
			$19.87
MISSY RYAN PENLAND	CPP INC/ MBTIONLINE	04/06/2017	$219.75
	AFP	04/10/2017	$275.00
	UPS 000000704571157	04/19/2017	$6.35
	PAYPAL CLEMSONPRIN	04/27/2017	$109.68
			$610.78
MORRIS WARNER	ATT CONS PHONE PMT	04/04/2017	$231.10
	SPIRIT COMMUNICATIONS	04/06/2017	$1.86
	BLUE RIDGE ELECTRIC COOP	04/07/2017	$30.74
	BLUE RIDGE ELECTRIC COOP	04/07/2017	$29.24
	CITY OF WALHALLA	04/07/2017	$28.70
	ADVANCE AUTO PARTS #5680	04/10/2017	$98.97
	TURNING TECHNOLOGIES	04/12/2017	$2,463.66
	VZWRLSS PRPAY AUTOPAY	04/16/2017	$30.00
	SQ PRINTING SOLUTIONS	04/14/2017	$152.64
	APL ITUNES.COM/BILL	04/23/2017	$0.99
	WM SUPERCENTER #1123	04/25/2017	$41.69
	USPS.COM STAMP FLMNT SVCS	04/27/2017	$284.50
			$3,394.09
MURRAY S DAW	Amazon.com	04/25/2017	$17.78
			$17.78
MYLENE SMITH	DELL SALES & SERVICE	04/13/2017	$53.49
	THE UPS STORE 3497	04/18/2017	$67.85
	PAYPAL SILICON ELE	04/25/2017	$35.09
	PAYPAL CDSPARTSCOM	04/26/2017	$12.99
	IBMPRTS	04/26/2017	$126.80
	PAYPAL WSUNNYENTER	04/26/2017	$85.03
	AMAZON MKTPLACE PMTS	04/28/2017	$37.98
			$419.23
NANCY HARRIS	BABYMOON CAFE	04/01/2017	$315.22
	PANERA BREAD #601642	03/31/2017	$2.89
	PANERA BREAD #601642	03/31/2017	$248.82

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY HARRIS	NOODLES & CO 851	04/01/2017	$11.70
	NOODLES & CO 851	04/02/2017	$165.47
	WHOLEFDS RAL 10016	03/31/2017	$81.04
	NOODLES & CO 851	04/01/2017	$122.82
	SUBWAY 00037457	03/30/2017	$104.88
	MOES SW GRILL #157	03/31/2017	$90.82
	WENDYS #0050	04/02/2017	$40.28
	DD/BR #345913 Q35	04/02/2017	$26.49
	B&H PHOTO, 800-606-6969	04/04/2017	$396.59
	AMAZON MKTPLACE PMTS	04/05/2017	$136.58
	CLEMSON COMPUTER ST	04/05/2017	$1,283.97
	EMBASSY SUITES RALEIGH	04/05/2017	$3,220.08
	SQ TENNIS ANALYTICS, LLC	04/06/2017	$900.00
	APPLE STORE #R355	04/05/2017	$1,268.82
	JIMMY JOHNS - 2195	04/07/2017	$10.21
	INGLES MARKETS #94	04/07/2017	$5.03
	INGLES MARKETS #94	04/07/2017	$92.16
	JIMMY JOHNS - 2195	04/07/2017	$157.16
	CLEMSON COMPUTER ST	04/06/2017	$203.23
	CLEMSON COMPUTER ST	04/06/2017	$1,496.93
	HIGHTAIL	04/09/2017	$144.00
	BRAIN GAME	04/11/2017	$299.80
	CVS/PHARMACY #04059	04/12/2017	$65.53
	PANERA BREAD # 601789	04/12/2017	$71.45
	PANERA BREAD # 601789	04/12/2017	$91.46
	MIAMI PARKING AUTHORITY	04/13/2017	$6.00
	CITY OF CORAL GABLES (	04/13/2017	$1.50
	LULU	04/13/2017	$251.37
	MIAMI PARKING AUTHORITY	04/13/2017	$6.00
	VILLAGE OF MERRICK PARK	04/12/2017	$3.00
	VILLAGIO	04/12/2017	$389.47
	JIMMY JOHNS - 2729	04/13/2017	$130.79
	CASACUBA RESTAURAN	04/13/2017	$240.61
	CHATIME	04/13/2017	$17.07
	PUBLIX #1051	04/15/2017	$45.09
	BACARDI MOJITO BAR CONCD	04/14/2017	$2.74
	AMERICAN AIR0012608716238	04/14/2017	$295.00
	CVS/PHARMACY #04059	04/14/2017	$49.69
	G-MIAMI FOOD AIRPORT	04/14/2017	$235.40
	CARRABBAS 6021	04/15/2017	$343.92
	TENNIS PLAZA-MIAMI	04/13/2017	$15.00
	G-MIAMI FOOD AIRPORT	04/14/2017	$72.13
	TROPICAL SMOOTHIE	04/16/2017	$55.98
	WHOLEFDS CGB 10190	04/13/2017	$48.70
	JASON'S DELI TFL #	04/15/2017	$131.63
	AMERICAN AIR0012608716227	04/14/2017	$225.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY HARRIS	TROPICALNEWSST2528	04/14/2017	$2.13
	GSP AIRPORT COMMISSION	04/17/2017	$45.00
	JIMMY JOHNS - 168 - MO	04/15/2017	$131.20
	PF CHANGS #9205	04/16/2017	$435.85
	FOUR POINTS HOTEL	04/18/2017	$1,666.00
	JIMMY JOHNS - 2195	04/21/2017	$176.49
	INGLES MARKETS #94	04/22/2017	$171.30
	SQ TENNIS ANALYTICS, LLC	04/24/2017	$1,800.00
	JIMMY JOHNS - 2195	04/23/2017	$176.49
	SP IOGRAPHER	04/25/2017	$169.56
	THE OLIVE GARD00017988	04/25/2017	$146.20
	KROGER #667	04/26/2017	$83.84
	THE OLIVE GARD00017988	04/25/2017	$180.60
	PANERA BREAD #4303	04/26/2017	$179.14
	PROVINOS #18	04/26/2017	$358.69
	PANERA BREAD #4303	04/27/2017	$290.24
			$19,632.25
NAREN VYAVAHARE	THE HOME DEPOT #1130	04/06/2017	$832.59
			$832.59
NATHAN LONG	TRI-COUNTY ACE	04/03/2017	$134.65
	MONOPRICE, INC.	04/04/2017	$875.68
	D-TOOLS	04/19/2017	$999.00
	AMAZON MKTPLACE PMTS	04/24/2017	$437.91
	AMAZON MKTPLACE PMTS	04/26/2017	$224.94
	HDI	04/26/2017	$295.00
	HDI	04/26/2017	$295.00
			$3,262.18
NATHAN M. LONG	VVS VAL VET/DIRECT PET	04/05/2017	$21.47
	GRIFF'S FARM AND H	04/19/2017	$62.98
	JOINT MEETING	04/24/2017	$425.00
	JOINT MEETING	04/24/2017	$100.00
			$609.45
NATHANIEL GAMBRELL	CLEMSON AUTO PARTS	04/21/2017	$37.75
			$37.75
NEIL ADAM SMITH	FACEBK 57QLYBA4T2	03/31/2017	$22.00
	AmazonPrime Membership	04/01/2017	$105.93
	LOWES #01635	04/05/2017	$28.56
	HOBBY LOBBY #332	04/05/2017	$264.03
	TARGET 00011981	04/09/2017	$27.65
	SVP MEETING REGISTRATION	04/12/2017	$385.00
	CU SPIRIT PROGRAM	04/12/2017	$50.00
	AMERICAN AIR0012123804984	04/12/2017	$752.54
	TRI-COUNTY ACE	04/15/2017	$9.29
	THE ROCK WAREHOUSE INC	04/18/2017	$270.47
	AMAZON MKTPLACE PMTS	04/19/2017	$11.88

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Cardholder	Vendor Name	Purchase Date	Amount
NEIL ADAM SMITH	TRI-COUNTY ACE	04/18/2017	$69.45
	AMAZON MKTPLACE PMTS	04/19/2017	$24.99
	WARM FUZZY TOYS	04/18/2017	$181.27
	AMAZON MKTPLACE PMTS	04/19/2017	$121.98
	PAYPAL ROCIO06275	04/20/2017	$83.60
	BARRE ARMY NAVY STORE	04/19/2017	$594.96
	AMAZON MKTPLACE PMTS	04/22/2017	$17.90
	THE TRANSFORM GROUP	04/21/2017	$457.99
	THE TRANSFORM GROUP	04/21/2017	$303.43
	AMAZON MKTPLACE PMTS	04/21/2017	$13.99
	AMAZON MKTPLACE PMTS	04/25/2017	$425.10
	TRI-COUNTY ACE	04/25/2017	$185.68
	IN PARADISE CAY PUBLICAT	04/25/2017	$370.27
	BI-LO GROCERY #5539	04/26/2017	$76.89
			$4,854.85
NICOLAS E PANGBORN	STAPLES 00108779	04/04/2017	$17.43
	STAPLES 00108779	04/04/2017	$12.26
	WM SUPERCENTER #631	04/20/2017	$62.37
	FAMILY DOLLAR #0045	04/20/2017	$33.17
	HOBBY LOBBY #395	04/20/2017	$47.03
			$172.26
NICOLE CLARK-MOUNT	SPOONFLOWER, INC	04/25/2017	$36.60
			$36.60
NIKKI WILLIAMSON	COLLEGE FOOTBALL HALL OF	03/31/2017	$507.52
	GEORGIA TECH ATHLETIC	03/30/2017	$239.00
	WINGATE BY WYNDAM ALPHAR	04/01/2017	$1,353.76
	C&TS PAYMENT	03/30/2017	$60.00
	WINGATE BY WYNDHAM NORCR	04/02/2017	$165.94
	WINGATE BY WYNDAM ALPHAR	04/02/2017	$44.71
	WINGATE BY WYNDHAM NORCR	04/02/2017	$165.94
	WINGATE BY WYNDHAM NORCR	04/02/2017	$165.94
	WINGATE BY WYNDHAM NORCR	04/02/2017	$165.94
	WINGATE BY WYNDHAM NORCR	04/02/2017	$165.94
	WINGATE BY WYNDHAM NORCR	04/02/2017	$165.94
	WINGATE BY WYNDHAM NORCR	04/02/2017	$165.94
	WINGATE BY WYNDHAM NORCR	04/02/2017	$165.94
	WM SUPERCENTER #4445	04/04/2017	$41.62
	FRANCIS L. DEAN & ASSOCIA	04/05/2017	$50.00
	JOHN WILEY & SONS, INC	04/09/2017	$350.00
	WM SUPERCENTER #3222	04/07/2017	$106.90
	JOHN WILEY & SONS, INC	04/08/2017	$14.00
	WM SUPERCENTER #3222	04/11/2017	$51.68
	DOLLAR TREE	04/11/2017	$16.05
	AMAZON MKTPLACE PMTS	04/13/2017	$7.99
	OTC BRANDS, INC.	04/13/2017	$102.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI WILLIAMSON	RMS - CLEMSON PRINT CENT	04/20/2017	$24.08
	WM SUPERCENTER #4445	04/21/2017	$17.37
	WM SUPERCENTER #3222	04/25/2017	$108.30
			$4,423.12
NISHANTH THARAYIL	TFS FISHERSCI ECOM ATL	04/01/2017	$135.75
	SPRINGER NATURE AUTH S	04/03/2017	$335.00
	TFS FISHERSCI ECOM ATL	04/08/2017	$185.84
	WTC WATERS CORP	04/12/2017	$1,328.14
	TFS FISHERSCI ECOM ATL	04/12/2017	$37.07
	CHEM TOWER LANE	04/12/2017	$96.60
	TFS FISHERSCI ECOM ATL	04/13/2017	$181.37
	TFS FISHERSCI ECOM ATL	04/14/2017	$41.54
	VWR INTERNATIONAL INC	04/15/2017	$45.77
	SIGMA ALDRICH US	04/17/2017	$356.84
	SIGMA ALDRICH US	04/17/2017	$120.86
	VWR INTERNATIONAL INC	04/27/2017	$227.75
	SIGMA ALDRICH US	04/26/2017	$86.40
			$3,178.93
NORMAN A MCGEE	HIRED KILLERS PEST CONTRO	03/30/2017	$100.00
	THE HOME DEPOT #1130	04/05/2017	$41.21
	ATT CONS PHONE PMT	04/06/2017	$606.84
	TRI-COUNTY ACE	04/08/2017	$7.85
	IN RALPH'S TROPHY SHOP	04/24/2017	$40.28
	AMERICAN CABLE AND RIGGIN	04/26/2017	$2,263.30
			$3,059.48
NUYUN ZHANG	Amazon web services	04/03/2017	$47.98
	DNH GODADDY.COM	04/05/2017	$541.20
	AMAZON.COM AMZN.COM/BILL	04/12/2017	$112.80
	CLEMSON-UNIV-BOOKS #4900	04/12/2017	$33.71
			$735.69
OYEWOLE OYEKOYA	CLEMSON COMPUTER ST	04/04/2017	$21.40
			$21.40
P CARBAJALES-DALE	AMAZON MKTPLACE PMTS	04/03/2017	$87.05
	AMAZON.COM AMZN.COM/BILL	04/02/2017	$773.07
	AMAZON MKTPLACE PMTS	03/31/2017	$219.95
	AMAZON MKTPLACE PMTS	04/01/2017	$129.99
	IFLIGHT TECHNOLOGY CO	03/31/2017	$2,175.00
			$3,385.06
PAMELA B. ARDERN	PSA MARKETPLACE	04/12/2017	$28.00
	WM SUPERCENTER #3222	04/14/2017	$5.09
	SAMS CLUB #4901	04/18/2017	$31.74
	HP HP HOME STORE	04/25/2017	$188.74
	WALMART.COM 8009666546	04/27/2017	$325.38
			$578.95

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA M HALL	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	03/31/2017	$26.00
	WAL-MART #1017	04/05/2017	$20.07
	DTV DIRECTV SERVICE	04/07/2017	$5.29
	THE MANNING TIMES	04/07/2017	$40.00
	WM SUPERCENTER #1017	04/17/2017	$168.38
	SANTEE COOPER - URGENT	04/21/2017	$85.00
	WAL-MART #1017	04/24/2017	$42.01
	SANTEE COOPER - URGENT	04/24/2017	$50.00
	SANTEE COOPER - URGENT	04/24/2017	$50.00
	ERVINS	04/26/2017	$15.00
	MAXWAY #1303	04/27/2017	$39.95
	DOLLAR TREE	04/27/2017	$17.28
			$610.98
PAOLA A GUITERREZ	BI-LO GROCERY #5188	04/05/2017	$18.53
	ALDI 76098	04/06/2017	$6.00
	PUBLIX #1148	04/13/2017	$13.30
	PUBLIX #1148	04/17/2017	$34.81
	PUBLIX #1148	04/19/2017	$10.34
	ALDI 76078 06269690	04/20/2017	$12.21
	PUBLIX #1148	04/25/2017	$20.67
			$115.86
PARIS STRINGFELLOW	UBERCONFERENCE	04/09/2017	$16.65
			$16.65
PATRICIA ANN WHITENER	INGLES MARKETS #53	03/31/2017	$31.01
	PANERA BREAD #601161	03/31/2017	$356.81
	INGLES MARKETS #53	04/02/2017	$52.90
	NATIONAL 4-H COUNCIL SUPP	03/30/2017	$20.87
	TRACTOR SUPPLY #747	04/04/2017	$143.92
	PUBLIX #530	04/04/2017	$21.23
	INGLES MARKETS #53	04/05/2017	$12.06
	PUBLIX #1148	04/06/2017	$67.05
	BB AMER HORT SOCIETY	04/09/2017	$35.00
	PAYPAL EEASC	04/08/2017	$50.00
	PAYPAL EEASC	04/08/2017	$100.00
	PUBLIX #205	04/08/2017	$26.50
	AMAZON MKTPLACE PMTS	04/16/2017	$18.30
	IN BETHANY WINSTON	04/17/2017	$400.00
	THE HOME DEPOT #1104	04/17/2017	$17.99
	DOLLAR GENERAL #13209	04/24/2017	$10.60
	LOWES #00469	04/26/2017	$64.21
	ACORN NATURALISTS	04/27/2017	$109.95
	PUBLIX #1148	04/26/2017	$23.06
	DOLLAR GENERAL #10667	04/26/2017	$10.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,572.06
PATRICIA FIGUEROA	NATIONAL INTRAMURAL RECR	04/12/2017	$137.00
	MINDBODY, INC	04/21/2017	$38.50
	SAMSCLUB #6452	04/22/2017	$163.75
			$339.25
PATRICIA GUERRA MARCONDES	TRI-COUNTY ACE	04/04/2017	$8.68
	DAVIS-STANDARD LLC	04/04/2017	$104.98
	PAYPAL AXON US INC	04/06/2017	$143.25
	BATH & BODY WORKS 1049	04/08/2017	$26.50
	ADVANCE AUTO PARTS #5360	04/13/2017	$8.55
	PAYPAL TRIPLEJDIST	04/14/2017	$23.00
	TRI-COUNTY ACE	04/18/2017	$49.51
	ILT INTL LIGHTTECH	04/20/2017	$134.85
	BI-LO GROCERY #5566	04/25/2017	$7.12
			$506.44
PATRICIA K. BRYSON	VWR INTERNATIONAL INC	04/01/2017	$83.56
	INTEGRATED DNA TECH	04/03/2017	$153.55
	TFS FISHERSCI ECOM ATL	04/05/2017	$130.36
	QIAGEN INC	04/11/2017	$221.16
	VZWRLSS APOCC VISB	04/17/2017	$38.07
	VWR INTERNATIONAL INC	04/20/2017	$2,031.74
	VWR INTERNATIONAL INC	04/20/2017	$32.97
	ADORAMA INC	04/19/2017	$21.75
	INTEGRATED DNA TECH	04/20/2017	$192.49
	TFS FISHERSCI ECOM ATL	04/26/2017	$267.58
			$3,173.23
PATRICK HIESL	FORESTRY SUPPLIERS	04/13/2017	$755.61
	AMAZON MKTPLACE PMTS	04/15/2017	$1,132.95
	AMAZON MKTPLACE PMTS	04/15/2017	$225.58
	AMAZON MKTPLACE PMTS	04/17/2017	$128.39
	FORESTRY SUPPLIERS	04/17/2017	$11.70
	DELTA AIR Service Fee	04/18/2017	$15.00
	DELTA AIR 0062380664113	04/18/2017	$428.10
	DB BAHN A-NR CAWEPR	04/20/2017	$15.84
	DB BAHN A-NR U714Y4	04/20/2017	$42.04
	MVV MUENCHEN TICKETSHOP	04/20/2017	$56.48
	DB BAHN A-NR N6WV1C	04/20/2017	$42.04
	DB BAHN A-NR 9FAPCO	04/20/2017	$37.73
	AMAZON.COM AMZN.COM/BILL	04/21/2017	$25.42
	JUNIPER SYSTEMS	04/21/2017	$1,210.25
	TICKETSHOP NALDO	04/21/2017	$40.86
	FORESTRY SUPPLIERS	04/24/2017	$97.89
	FORESTRY SUPPLIERS	04/25/2017	$361.74
			$4,627.62
PATRICK MCMILLAN	LOWES #00728	04/02/2017	$42.78

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK MCMILLAN	TRUE FABRICATIONS	04/01/2017	$161.61
	TRUE FABRICATIONS	03/31/2017	$57.50
	TRUE FABRICATIONS	04/04/2017	$86.11
	TIGER TOWN GRAPHICS	04/04/2017	$1,318.24
	BI-LO GROCERY #5539	04/06/2017	$78.88
	HACHETTE BOOK GROUP	04/08/2017	$149.94
	GRIFF'S FARM AND H	04/10/2017	$96.20
	TIGER TOWN GRAPHICS	04/26/2017	$656.98
			$2,648.24
PATRICK RAYMARK	DRI HTC CORPORATION	04/01/2017	$353.10
	EXPEDIA7255748229553	03/31/2017	$113.05
	ENTERPRISE RENT-A-CAR	03/31/2017	$184.81
	SWEETWATER SOUND INC	03/31/2017	$199.99
	AMERICAN AIR0017960824907	03/31/2017	$468.09
	AMERICAN AIR0017960824906	03/31/2017	$468.09
	ALLENS CREATIONS INC	04/04/2017	$415.70
	Mechanical Turk	04/05/2017	$1,424.00
	DELTA AIR 0062378559524	04/04/2017	$311.10
	DELTA AIR 0062378559526	04/04/2017	$311.10
	DELTA AIR 0062378559525	04/04/2017	$311.10
	APS	04/05/2017	$235.00
	SCIENTIFIC SOFTWARE INTL	04/06/2017	$85.00
	HONOR SOCIETY OF PHI KAPP	04/09/2017	$100.00
	AMAZON.COM AMZN.COM/BILL	04/10/2017	$11.00
	ENTERPRISE RENT-A-CAR	04/12/2017	$436.40
	Mechanical Turk	04/12/2017	$1,250.00
	ALG AIR 6X4ZRQ	04/12/2017	$94.00
	APA FEES	04/12/2017	$475.00
	OXFORDUNIVERSITYPRES	04/13/2017	$50.00
	AMERICAN AIR0012123804983	04/12/2017	$364.20
	Amazon.com	04/14/2017	$213.99
	SHRM MEMBER600664240	04/14/2017	$199.00
	BSU UPAY-COMBINED	04/17/2017	$175.00
	AMERICAN AIR0012124436975	04/17/2017	$407.10
	AMAZON.COM AMZN.COM/BILL	04/19/2017	$235.54
	AMAZON.COM AMZN.COM/BILL	04/19/2017	$252.52
	LIGHTSPEED RESEARCH	04/19/2017	$1,500.00
	CINEMAQUEST INC	04/20/2017	$145.37
	PANTONE LLC	04/20/2017	$1,155.99
	Amazon.com	04/20/2017	$601.78
	SOUTHWES 5268516522323	04/21/2017	$305.95
	AMAZON MKTPLACE PMTS	04/22/2017	$19.26
	AMAZON MKTPLACE PMTS	04/22/2017	$182.27
	CLEMSON COMPUTER ST	04/21/2017	$2,375.29
	APA FEES	04/21/2017	$159.00
	AMAZON MKTPLACE PMTS	04/23/2017	$742.36

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	AMAZON.COM AMZN.COM/BILL	04/23/2017	$314.86
	APA FEES	04/24/2017	$159.00
	APA FEES	04/24/2017	$159.00
	APHA EDONOREDUEPUBS	04/24/2017	$200.00
	Amazon.com	04/24/2017	$46.20
	ACUITYSCHEDULING.COM	04/24/2017	$19.00
	APA FEES	04/24/2017	$357.00
	APA FEES	04/24/2017	$159.00
	APA FEES	04/24/2017	$357.00
	AMAZON MKTPLACE PMTS	04/24/2017	$89.38
	AMERICAN AIR0012125507138	04/24/2017	$340.90
	APA FEES	04/25/2017	$159.00
	AMERICAN AIR0012125507137	04/24/2017	$340.90
			$19,032.39
PATSY S ELLIS	Dropbox VD78VY7HRGJ2	03/31/2017	$99.00
	FEDEX 778811509280	04/05/2017	$11.72
	FEDEX 778811447196	04/05/2017	$14.09
	AMERICAN CHEMICAL SOCI	04/06/2017	$181.00
	FEDEX 778879390638	04/13/2017	$52.62
	FEDEX 786221517800	04/15/2017	$20.97
	FEDEX 778889211576	04/15/2017	$18.51
	UPS 000000F66R20157	04/17/2017	$8.88
	FEDEX 857339212410	04/21/2017	$43.55
	YRC INC.	04/26/2017	$180.23
	ELSEVIER CONFERENCES	04/25/2017	$600.00
	THE SCIENTIFIC CONSULTING	04/26/2017	$920.00
			$2,150.57
PATSY W. SMITH	ATT BILL PAYMENT	04/01/2017	$81.92
			$81.92
PATTI LARSEN	UBOXES	03/31/2017	$99.98
	VILLAGE ALTERATIONS	04/11/2017	$46.30
	UNITED 0162924690438	04/17/2017	$29.00
	UNITED 0162924690437	04/17/2017	$37.00
	AMAZON MKTPLACE PMTS	04/21/2017	$27.99
	HAVERFORD SYSTEMS INCORPO	04/25/2017	$1,395.00
			$1,635.27
PAUL DAWSON	FRESH MKT-006 GVL	04/09/2017	$49.03
	FRESH MKT-006 GVL	04/20/2017	$145.36
	FRESH MKT-006 GVL	04/23/2017	$92.12
			$286.51
PAUL E GOLDSMITH	AMAZON MKTPLACE PMTS	04/04/2017	$22.30
	AMAZON MKTPLACE PMTS	04/04/2017	$44.99
	SOUTHEASTERN PIPE AND DRA	04/07/2017	$416.82
	Amazon.com	04/07/2017	$221.34
	GL WILLIAMS & DAUGHTER TR	04/10/2017	$6,257.25

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL E GOLDSMITH	SOUTHEASTERN PIPE AND DRA	04/10/2017	$416.82
	SOUTHEASTERN PIPE AND DRA	04/11/2017	$931.08
	LOWES #02520	04/13/2017	$151.83
			$8,462.43
PAUL HARRINGTON	PUBLIX SUPERMARKETS #1379	03/31/2017	$28.75
	SMOOTHIE KING #1213	04/05/2017	$716.78
	NSCA	04/12/2017	$230.00
	JIMMY JOHNS - 2195	04/21/2017	$85.00
	ACADEMY - CDR	04/25/2017	$211.00
	SC DIETETICS PANEL	04/26/2017	$100.00
			$1,371.53
PAUL PETERSON	SSC - LORIS SERVIC	04/03/2017	$2,328.20
	ISU PARKS LIBRARY	04/10/2017	$31.20
	GEMPLER'S	04/11/2017	$834.61
	R & D SPRAYERS	04/11/2017	$145.32
	ISU PARKS LIBRARY	04/25/2017	$31.70
	HOMEDEPOT.COM	04/26/2017	$463.26
	THE HOME DEPOT #8580	04/26/2017	$5.93
			$3,840.22
PAUL S THOMPSON	SPIRIT COMMUNICATIONS EB	03/31/2017	$10.86
	WAL-MART #3222	03/31/2017	$6.07
	PAYFLOW/PAYPAL	04/03/2017	$30.00
	DIAMOND SPRINGS WATER	04/04/2017	$15.95
	PFG PROFORMA	04/07/2017	$1,724.35
	CTC CONSTANTCONTACT.COM	04/08/2017	$70.00
	THE HOME DEPOT #1114	04/12/2017	$15.95
	COMPORIUM-RHTC RP	04/18/2017	$52.73
	STAMPS.COM	04/20/2017	$15.99
	LOWES #01776	04/20/2017	$26.73
	ATT CONS PHONE PMT	04/20/2017	$236.32
	FEDEX 24158292	04/26/2017	$51.26
	FEDEX 24158279	04/26/2017	$6.12
	LOWES #01776	04/26/2017	$14.31
	HAVOLINE XPRESS LU	04/27/2017	$48.12
			$2,324.76
PAUL VERNON	Amazon.com	03/31/2017	$75.81
	AMAZON MKTPLACE PMTS	04/01/2017	$27.99
	AMAZON.COM AMZN.COM/BILL	03/31/2017	$19.89
	AMAZON MKTPLACE PMTS	04/03/2017	$160.98
	UPSILON	04/03/2017	$600.00
	AMAZON.COM AMZN.COM/BILL	04/04/2017	$279.70
	DKC DIGI KEY CORP	04/05/2017	$98.35
	AMAZON MKTPLACE PMTS	04/05/2017	$30.87
	Amazon.com	04/06/2017	$8.85
	DKC DIGI KEY CORP	04/07/2017	$68.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	AMAZON MKTPLACE PMTS	04/08/2017	$35.95
	AMAZON MKTPLACE PMTS	04/07/2017	$4.24
	Amazon.com	04/12/2017	$9.84
	AMAZON MKTPLACE PMTS	04/12/2017	$609.99
	Amazon.com	04/12/2017	$279.27
	AMAZON MKTPLACE PMTS	04/12/2017	$210.20
	EXPEDIA 7259973208622	04/18/2017	$31.00
	UNITED 0167965932722	04/18/2017	$427.91
	ORTRONICS INC	04/18/2017	$44.38
	AMAZON MKTPLACE PMTS	04/20/2017	$9.99
	STAPLES DIRECT	04/20/2017	$54.51
	Amazon.com	04/20/2017	$14.96
	ACUITYSCHEDULING.COM	04/21/2017	$19.00
	AMAZON MKTPLACE PMTS	04/21/2017	$6.50
	AMAZON MKTPLACE PMTS	04/22/2017	$57.46
	Amazon.com	04/22/2017	$96.29
	AMAZON MKTPLACE PMTS	04/21/2017	$23.98
	JOBY	04/21/2017	$106.90
	AMAZON MKTPLACE PMTS	04/21/2017	$19.86
	AMAZON MKTPLACE PMTS	04/22/2017	$8.68
	Amazon.com	04/25/2017	$88.79
	B&H PHOTO 800-606-6969	04/24/2017	$1,499.95
	AMAZON.COM AMZN.COM/BILL	04/24/2017	$430.06
	AMAZON MKTPLACE PMTS	04/24/2017	$49.99
	OCULUS LCJMZBS5Z2	04/26/2017	$49.99
	OCULUS SCJMZBS5Z2	04/26/2017	$24.99
	OCULUS QCJMZBS5Z2	04/26/2017	$24.99
	DELTA AIR 0062380831337	04/25/2017	$121.80
	OCULUS 4DJMZBS5Z2	04/26/2017	$39.99
	UNITED 0162345449476	04/25/2017	$66.70
	OCULUS ECJMZBS5Z2	04/26/2017	$29.99
	OCULUS BCJMZBS5Z2	04/26/2017	$29.99
	OCULUS YCJMZBS5Z2	04/26/2017	$29.99
	AMAZON MKTPLACE PMTS	04/27/2017	$41.53
	AMAZON MKTPLACE PMTS	04/27/2017	$201.76
	PARCHMENT - UNIV DOCS	04/28/2017	$10.00
			$6,182.77
PAULA AGUDELO	TIGER TOWN GRAPHICS	04/12/2017	$492.20
	TIGER TOWN GRAPHICS	04/25/2017	$374.50
			$866.70
PAULA BEECHER	THE UPS STORE 3497	03/31/2017	$183.69
	CABNR ADMINISTRATION	03/30/2017	$125.00
	AMERICAN AIR0017961453471	04/03/2017	$587.10
	USPS PO 4516800631	04/04/2017	$31.60
	NAADA	04/04/2017	$575.00
	LLBEAN-DIRECT	04/11/2017	$24.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,527.34
PAULA WATT	LABRIX LLC	04/04/2017	$190.00
	AUSTINMEDICAL COM	04/11/2017	$221.00
	CAROLINA HD LLC	04/12/2017	$734.60
	SANOFI PASTEUR INC	04/17/2017	$689.23
	METAGENICS	04/20/2017	$175.09
	SC.GOV	04/19/2017	$420.00
			$2,429.92
PETER VAN DEN HURK	VWR INTERNATIONAL INC	04/08/2017	$27.02
	VWR INTERNATIONAL INC	04/08/2017	$344.06
	TFS FISHER SCI HUS	04/08/2017	$64.19
	VWR INTERNATIONAL INC	04/08/2017	$22.29
	VWR INTERNATIONAL INC	04/18/2017	$106.10
	SETAC EUROPE	04/21/2017	$53.76
			$617.42
PHIL LANDRETH	CU LIBRARIES RECORDS MG	04/12/2017	$44.40
			$44.40
PHILIP A ROLLINS	HENRY`S SMOKEHOUSE	04/18/2017	$295.48
			$295.48
PHILIP M FRAVEL	SENECA DMV 37	04/11/2017	$40.00
	TRI-COUNTY ACE	04/24/2017	$10.37
			$50.37
PIERLUIGI PISU	PAYPAL EURO DK SIA	04/03/2017	$12.90
	PAYPAL EURO DK SIA	04/03/2017	$177.90
	SP ZED	04/03/2017	$469.00
	DKC DIGI KEY CORP	04/04/2017	$13.81
	AMAZON MKTPLACE PMTS	04/04/2017	$209.85
	POINT GREY RESEARCH US	04/11/2017	$15.00
	AMAZON MKTPLACE PMTS	04/19/2017	$59.68
			$958.14
PUSKAR KHANAL	UNIVER OF GA706-542-6655	04/03/2017	$125.00
	YOURMEMBER-CAREERS	04/12/2017	$35.00
	UNIVER OF GA706-542-6655	04/14/2017	$125.00
			$285.00
R GORDON HALFACRE	DIAMOND SPRINGS WATER	04/12/2017	$74.96
			$74.96
R. ANDREW HURLEY	PAYPAL ROCK	04/03/2017	$1,010.00
	RMS - CLEMSON PRINT CENT	04/10/2017	$184.04
	SOLIDPROFESSOR	04/14/2017	$75.00
			$1,269.04
R. KENNETH MARCUS	ENZO LIFE SCIENCES INTERN	03/31/2017	$319.00
	TRI-COUNTY ACE	04/04/2017	$21.61
	GREENVILLE FLUID SYSTE	04/04/2017	$54.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R. KENNETH MARCUS	AMERICAN SOCIETY OF MASS	04/12/2017	$65.00
	UNIV OF DE WEB PYMT	04/13/2017	$100.00
	THORLABS	04/15/2017	$57.05
	AMERICAN AIR0012124023271	04/13/2017	$444.90
	R & D SYSTEMS - INC	04/25/2017	$134.00
	HIGH PURITY STANDARDS	04/28/2017	$621.90
			$1,817.60
R. KYLE BARRETT	AMAZON MKTPLACE PMTS	04/12/2017	$37.99
	Amazon.com	04/11/2017	$111.28
	SUPPLIESOUTLET.COM	04/21/2017	$44.97
	AMAZON.COM AMZN.COM/BILL	04/23/2017	$26.33
			$220.57
RACHEL DAVIS	RMS - CLEMSON PRINT CENT	04/07/2017	$102.72
	DOLLAR-GENERAL #8652	04/13/2017	$11.93
	TARGET 00011825	04/23/2017	$13.77
	CTC CONSTANTCONTACT.COM	04/24/2017	$168.00
	HEAD LEE NURSERY	04/25/2017	$300.88
			$597.30
RAJANDEEP SEKHON	INTEGRATED DNA TECH	03/31/2017	$134.42
	LOWES #03071	03/31/2017	$48.86
	LOWES #03071	04/14/2017	$90.84
			$274.12
RALPH BURRELL	AMERICAN SOCIETY FOR HORT	03/29/2017	$510.00
	PAKMAIL US806	04/20/2017	$55.27
	STAPLES 00118976	04/26/2017	$43.40
			$608.67
RALPH RICKS	TRI-COUNTY ACE	04/03/2017	$20.74
	DOLLAR-GENERAL #0163	04/03/2017	$13.11
	TRACTOR-SUPPLY-CO #0440	04/23/2017	$162.82
			$196.67
RAYMOND HUFF	TRADER JOE'S #752 QPS	03/31/2017	$37.37
	QUIK MAIL ETC	03/30/2017	$14.93
	WWW.MAKERBOT.COM	04/01/2017	$174.09
	PARTY PLAN IT	03/31/2017	$37.65
	A AND E DIGITAL PRINTING	03/31/2017	$192.26
	HARRIS TEETER #0019	03/31/2017	$10.30
	MIDDLETON PLACE VISITORS	03/31/2017	$105.00
	A AND E DIGITAL PRINTING	03/31/2017	$31.36
	FASTSIGNS OF NORTH CHARL	04/04/2017	$114.20
	NORTHERN TOOL EQUIP	04/07/2017	$395.81
	DUNCAN PARNELL CORPORAT	04/07/2017	$388.94
	DILLON SUPPLY COMPANY	04/07/2017	$80.10
	EAST BAY TRUE VALUE	04/10/2017	$12.85
	EAST BAY TRUE VALUE	04/10/2017	$2.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	THE HOME DEPOT #1118	04/09/2017	$20.50
	UNITED LASER	04/11/2017	$129.03
	LOWES #00655	04/11/2017	$172.52
	DILLON SUPPLY COMPANY	04/10/2017	$1,280.06
	AIRGAS SOUTH	04/11/2017	$4.04
	LOWES #00661	04/12/2017	$46.66
	LOWES #00661	04/15/2017	$193.97
	SABIC POLYMERSHAPES	04/15/2017	$153.95
	LOWES #00661	04/17/2017	$28.36
	EAST BAY TRUE VALUE	04/17/2017	$22.98
	LOWES #00661	04/17/2017	$41.70
	SPECTRUM PAINT #31	04/18/2017	$386.62
	SPECTRUM PAINT #31	04/18/2017	$31.57
	SABIC POLYMERSHAPES	04/20/2017	$371.07
	LOWES #00497	04/19/2017	$70.94
	DILLON SUPPLY COMPANY	04/18/2017	$49.43
	EAST BAY TRUE VALUE	04/19/2017	$5.93
	LOWES #00661	04/20/2017	$20.59
	HARBOR FREIGHT CATALOG	04/20/2017	$254.58
	LOWES #00661	04/20/2017	$501.00
	WURTH WOOD GROUP CHARLEST	04/19/2017	$1,082.95
	EAST BAY TRUE VALUE	04/22/2017	$3.57
	EAST BAY TRUE VALUE	04/22/2017	$7.35
	EAST BAY TRUE VALUE	04/22/2017	$8.67
	LOWES #00661	04/23/2017	$40.70
	LOWES #00661	04/23/2017	$3.14
	EAST BAY TRUE VALUE	04/21/2017	$36.49
	LOWES #00539	04/21/2017	$87.20
	SOUTHERN LUMBER & MILLW	04/21/2017	$6.16
	DILLON SUPPLY COMPANY	04/21/2017	$13.21
	FASTENAL COMPANY01	04/24/2017	$311.82
	LOWES #00661	04/24/2017	$100.77
	EAST BAY TRUE VALUE	04/25/2017	$23.83
	EAST BAY TRUE VALUE	04/25/2017	$11.59
	DILLON SUPPLY COMPANY	04/24/2017	$35.76
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$165.07
	EAST BAY TRUE VALUE	04/25/2017	$45.19
	EAST BAY TRUE VALUE	04/25/2017	$25.35
	EAST BAY TRUE VALUE	04/26/2017	$16.26
	CAPITOL MATERIALS OF SAVA	04/26/2017	$435.04
	AMAZON MKTPLACE PMTS	04/27/2017	$33.98
	SOUTHERN LUMBER & MILLW	04/26/2017	$349.35
	LOWES #00661	04/27/2017	$253.58
	EAST BAY TRUE VALUE	04/27/2017	$16.88
	SOUTHERN LUMBER & MILLW	04/26/2017	$59.07
	CITY ELECTRIC #577	04/27/2017	$54.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,609.42
REBECCA HARTLEY	ENTERPRISE RENT-A-CAR	04/07/2017	$507.94
	EAST PARK PRINTING	04/11/2017	$24.13
	4IMPRINT	04/11/2017	$468.61
	AMERICAN AIR0012124091667	04/14/2017	$500.10
	AMERICAN AIR0010648807680	04/14/2017	$27.72
	ENTERPRISE RENT-A-CAR	04/21/2017	$317.81
			$1,846.31
REBECCA KAMINSKI	AMAZON.COM AMZN.COM/BILL	04/17/2017	$41.34
			$41.34
REBECCA R ACKERMAN	BIO RAD LABORATORIES	04/06/2017	$76.80
	CAROLINA BIOLOGIC SUPPLY	04/07/2017	$35.34
	TRIARCH INC	04/07/2017	$222.50
	PTOUCHDIRECT.COM	04/11/2017	$593.03
	STAPLES DIRECT	04/18/2017	$156.19
	CAROLINA BIOLOGIC SUPPLY	04/25/2017	$136.36
	TRIARCH INC	04/25/2017	$134.32
			$1,354.54
REBECCA SCHMIDT	PAYPAL SCENTOMOLOG	04/06/2017	$40.00
	ONSET COMPUTER CORPORA	04/07/2017	$280.00
	ULINE SHIP SUPPLIES	04/20/2017	$84.00
	GREENHOUSE MEGASTO	04/20/2017	$162.02
	THE HOME DEPOT #1118	04/21/2017	$429.62
	GIH GLOBALINDUSTRIALEQ	04/23/2017	$53.54
			$1,049.18
REBECCA ULMER	ATT BILL PAYMENT	04/04/2017	$98.85
	ATT BILL PAYMENT	04/04/2017	$144.70
	ATT BILL PAYMENT	04/04/2017	$53.36
	ATT BILL PAYMENT	04/04/2017	$42.06
	ATT BILL PAYMENT	04/04/2017	$338.95
	BROOKER TRUE VALUE	04/03/2017	$16.72
	BOLEN QUALITY BUILDING	04/05/2017	$1,317.92
	AMS INC	04/05/2017	$601.16
	DOLLAR GENERAL #6760	04/17/2017	$14.19
	AUGUSTA COMMUNICATIONS	04/21/2017	$135.59
	FASTENAL COMPANY01	04/25/2017	$154.44
	EDISTO ELECTRIC COOPERATI	04/25/2017	$440.31
			$3,358.25
REGINA CARROLL	CU LIBRARIES RECORDS MG	04/05/2017	$64.80
			$64.80
REGINA GUY	THE GERONTOLOGICAL SOC	04/04/2017	$659.00
	THE GERONTOLOGICAL SOC	04/04/2017	$659.00
	USC EMALL	04/03/2017	$30.00
	RMS - CLEMSON PRINT CENT	04/04/2017	$184.90

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Cardholder	Vendor Name	Purchase Date	Amount
REGINA GUY	RMS - CLEMSON PRINT CENT	04/04/2017	$38.52
	USC EMALL	04/03/2017	$15.00
	THE GERONTOLOGICAL SOC	04/06/2017	$599.00
	AMERICAN AIR0012122590706	04/05/2017	$450.90
	AMERICAN AIR0012122592588	04/05/2017	$460.90
	STAPLES DIRECT	04/08/2017	$25.65
	STAPLES DIRECT	04/07/2017	$509.81
	CHARTER COMM	04/13/2017	$569.86
	SAMSCLUB #6236	04/13/2017	$98.94
	WM SUPERCENTER #585	04/13/2017	$8.86
	VZWRLSS APOCC VISB	04/17/2017	$304.62
	VZWRLSS APOCC VISB	04/17/2017	$38.11
	DOLLARTREE	04/24/2017	$1.07
	RMS - CLEMSON PRINT CENT	04/25/2017	$21.40
	RMS - CLEMSON PRINT CENT	04/25/2017	$11.77
			$4,687.31
REGINALD HAWTHORNE	BCG SOLUTIONS	04/19/2017	$2,335.00
	IN THE PRINT HOUSE LLC	04/26/2017	$898.80
			$3,233.80
RENNA REDD	ISO/CS	04/04/2017	$137.85
	REPRINTS DESK INC	04/06/2017	$532.00
	REPRINTS DESK INC	04/06/2017	$213.63
	TECHSTREET	04/18/2017	$15.00
	PAYPAL CASALINILIB	04/18/2017	$33.22
	SOCIETY OF PETROLEUM ENGI	04/18/2017	$25.00
	SPRINGER CUSTOMER	04/19/2017	$29.95
	SPRINGER CUSTOMER	04/19/2017	$29.95
	THE OPTICAL SOCIETY-OSA	04/20/2017	$35.00
	SOCIETY OF PETROLEUM ENGI	04/24/2017	$10.00
	WORLD SCIENTIFIC P	04/25/2017	$35.00
	ELSEVIER LTD	04/25/2017	$38.47
	ELSEVIER LTD	04/25/2017	$38.47
	JOHN WILEY & SONS, INC	04/28/2017	$38.00
	WILEY ARTICLE PDF	04/27/2017	$38.00
			$1,249.54
REVA KAUFMAN	STAPLES 00118976	04/22/2017	$77.03
			$77.03
REX BLANTON	AUTOZONE #1026	04/05/2017	$10.59
	ANDERSON NAPA AUTO PARTS,	04/04/2017	$8.54
			$19.13
RHONDA TODD	SIX FLAGS OVER GEORGIA	03/31/2017	$1,162.49
	BARNES&NOBLE.COM-BN	04/12/2017	$179.76
	BARNES&NOBLE.COM-BN	04/12/2017	$269.64
	DELTA AIR 0062379259645	04/10/2017	$534.10
	DELTA AIR 0062379090833	04/10/2017	$437.10

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA TODD	BARNES&NOBLE.COM-BN	04/12/2017	$11.24
	AMAZON MKTPLACE PMTS	04/13/2017	$124.74
	ANDERSON CLEMSON SHUTTLE	04/19/2017	$94.19
	BARNES&NOBLE.COM-BN	04/21/2017	$438.16
			$3,251.42
RICHARD B. TINGLE	TRI-COUNTY ACE	04/04/2017	$25.49
	WELBORNS PENDLETON TIRE	04/03/2017	$25.00
	HARBOR FREIGHT TOOLS 645	04/12/2017	$93.17
	AG-PRO-SENECA-	04/12/2017	$216.32
	WELBORNS PENDLETON TIRE	04/17/2017	$41.38
	LOWES #03071	04/18/2017	$33.83
	LOWES #03071	04/24/2017	$32.08
			$467.27
RICHARD BOYLES	CHEWY.COM	04/04/2017	$37.13
	METROINSTITUTE CPPA	04/06/2017	$100.00
	SSC - FLORENCE SER	04/20/2017	$150.00
	SSC - FLORENCE SER	04/20/2017	$208.00
			$495.13
RICHARD J WATKINS	Prusa Research	03/29/2017	$1,028.84
	BEN MEADOWS	04/01/2017	$577.29
	BETTER OFFICE SUPPLY SOLU	03/31/2017	$492.20
	GILMORE GLOBAL US	04/06/2017	$140.00
	AMAZON MKTPLACE PMTS	04/07/2017	$319.99
	RMS - CLEMSON PRINT CENT	04/07/2017	$74.90
	GENBOOK INC	04/07/2017	$75.00
	FOUNDATION FOR CRITICAL T	04/07/2017	$25.90
	AMAZON.COM AMZN.COM/BILL	04/07/2017	$10.88
	RMS - CLEMSON PRINT CENT	04/07/2017	$362.72
	WWW.REDETEC.COM	04/06/2017	$949.99
	ASEE OPERATING	04/11/2017	$123.00
	WALMART.COM 8009666546	04/12/2017	$12.99
	MEGADEPOT.COM	04/14/2017	$191.13
	SDP-SI	04/13/2017	$44.39
	AMAZON MKTPLACE PMTS	04/18/2017	$31.99
	SP CARBIDE 3D LLC	04/18/2017	$1,224.00
	IN KATAZOOM	04/25/2017	$262.88
	AMAZON MKTPLACE PMTS	04/27/2017	$54.13
	AMAZON MKTPLACE PMTS	04/27/2017	$2.17
			$6,004.39
RICHARD L HASSELL	SPIRIT COMMUNICATIONS EB	04/03/2017	$4.12
	USPS PO 4514840249	04/07/2017	$139.00
	CAROLINA EAST OUTDOORS	04/11/2017	$488.25
	FEDEX 24005202	04/12/2017	$17.03
	CAROLINA EAST OUTDOORS	04/12/2017	$488.25
	ATT CONS PHONE PMT	04/13/2017	$240.62

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	COMCAST OF CHARLESTON	04/14/2017	$146.12
	FEDEX 778864172251	04/15/2017	$5.94
	FEDEX 778841118698	04/17/2017	$13.01
	LOWES #00655	04/19/2017	$102.88
	ATT BILL PAYMENT	04/22/2017	$127.04
	IN POSSUMS WEST	04/21/2017	$1,919.20
	FEDEX 778939912146	04/22/2017	$6.73
	FEDEX 778947716442	04/22/2017	$6.73
	FEDEX 778886587753	04/24/2017	$6.83
	AMAZON MKTPLACE PMTS	04/24/2017	$154.49
	THE WEBSTAURANT STORE	04/25/2017	$51.34
	CHARLESTON WATER SYSTEM 3	04/27/2017	$176.39
	FEDEX 786352813296	04/27/2017	$18.38
	CHARLESTON WATER SYSTEM 3	04/27/2017	$36.20
	CHARLESTON WATER SYSTEM 3	04/27/2017	$224.63
	FEDEX 786352814145	04/27/2017	$33.25
			$4,406.43
RICHARD L VAN VLAKE	MIKE REICHENBACH FORD LI	04/06/2017	$356.87
	ACADEMY SPORTS #196	04/11/2017	$210.59
	PAYPAL NACAA	04/12/2017	$425.00
	RIVALS	04/19/2017	$204.78
			$1,197.24
RICHARD RITZMAN	OFFICESUPPLY.COM	04/12/2017	$33.35
			$33.35
RICHARD W BLOB	PAYPAL TURTLESOURC	04/17/2017	$403.96
	YSI INC	04/21/2017	$465.62
			$869.58
RICHELLE L MILLER	TRACTOR SUPPLY #1210	03/31/2017	$51.78
	IN RALPH'S TROPHY SHOP	03/31/2017	$224.00
	PUBLIX SUPERMARKETS #1379	04/01/2017	$105.64
	TRI STAR	04/08/2017	$20.11
			$401.53
RICK BAGBY	DTV DIRECTV SERVICE	04/06/2017	$217.25
	THE UPS STORE 3497	04/17/2017	$81.47
	DTV DIRECTV SERVICE	04/18/2017	$491.89
	DTV DIRECTV SERVICE	04/23/2017	$274.58
	DTV DIRECTV SERVICE	04/25/2017	$391.09
	B&H PHOTO 800-606-6969	04/27/2017	$8.44
	AMAZON.COM AMZN.COM/BILL	04/28/2017	$374.45
			$1,839.17
RICK FRANZBLAU	HOGGAN SCIENTIFIC	03/31/2017	$1,025.00
			$1,025.00
RICK WILLEY	NATIONAL SKEET SHOOTIN	04/02/2017	$515.00
	MIDWEST GUN WORKS INC	04/10/2017	$169.49

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Cardholder	Vendor Name	Purchase Date	Amount
RICK WILLEY	ACT Default Company	04/12/2017	$800.00
	DOLLAR GENERAL #14268	04/11/2017	$15.00
			$1,499.49
RICKI J SHINE	AIRBERLIN 7458213344770	03/29/2017	$21.72
	AIRBERLIN 7452379547267	03/29/2017	$125.25
	GEIGER	03/31/2017	$659.75
	AIRBERLIN 7458213344765	03/29/2017	$21.72
	AIRBERLIN 7458213344777	03/29/2017	$21.72
	AIRBERLIN 7452379547289	03/29/2017	$146.86
	AIRBERLIN 7452379547278	03/29/2017	$125.25
	AIRBERLIN 7458213344778	03/29/2017	$21.72
	AIRBERLIN 7458213344766	03/29/2017	$21.72
	AIRBERLIN 7458213344780	03/29/2017	$21.72
	AIRBERLIN 7458213344768	03/29/2017	$21.72
	AIRBERLIN 7458213344769	03/29/2017	$21.72
	AIRBERLIN 7458213344764	03/29/2017	$21.72
	AIRBERLIN 7452379547288	03/29/2017	$146.86
	AIRBERLIN 7458213344771	03/29/2017	$21.72
	AIRBERLIN 7452379547279	03/29/2017	$125.25
	AIRBERLIN 0745237954728	03/29/2017	$125.25
	AIRBERLIN 7452379547287	03/29/2017	$146.86
	AIRBERLIN 7458213344776	03/29/2017	$21.72
	AIRBERLIN 7458213344767	03/29/2017	$21.72
	AIRBERLIN 7452379547269	03/29/2017	$125.25
	AIRBERLIN 7452379547286	03/29/2017	$146.86
	AIRBERLIN 7452379547280	03/29/2017	$125.25
	AIRBERLIN 0745237954727	03/29/2017	$125.25
	AIRBERLIN 7452379547290	03/29/2017	$146.86
	AIRBERLIN 0745237954726	03/29/2017	$125.25
	AIRBERLIN 7458213344773	03/29/2017	$21.72
	AIRBERLIN 7452379547282	03/29/2017	$125.25
	AIRBERLIN 7458213344779	03/29/2017	$21.72
	AIRBERLIN 7452379547268	03/29/2017	$125.25
	AIRBERLIN 0745821334477	03/29/2017	$21.72
	AMAZON MKTPLACE PMTS	04/04/2017	$16.00
	OFFICE DEPOT #1214	04/04/2017	$812.27
	Amazon.com	04/05/2017	$31.42
	CLEMSON-UNIV-BOOKS #4900	04/05/2017	$53.50
	THE PEACE CENTER	04/05/2017	$286.00
	DELTA AIR 0062378256581	04/07/2017	$411.90
	AGENT FEE 8900711737382	04/11/2017	$32.00
	AGENT FEE 8900711737378	04/11/2017	$32.00
	Amazon.com	04/12/2017	$13.04
	AGENT FEE 8900711737376	04/11/2017	$32.00
	AGENT FEE 8900711741017	04/11/2017	$26.00
	UNITED 0167979276726	04/11/2017	$1,079.46

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Cardholder	Vendor Name	Purchase Date	Amount
RICKI J SHINE	AGENT FEE 8900711737386	04/11/2017	$32.00
	AMERICAN AIR0017979276810	04/11/2017	$280.30
	UNITED 0167979276724	04/11/2017	$1,141.06
	AGENT FEE 8900711737374	04/11/2017	$32.00
	UNITED 0167979276730	04/11/2017	$1,019.56
	AGENT FEE 8900711737380	04/11/2017	$32.00
	AGENT FEE 8900711737379	04/11/2017	$32.00
	UNITED 0167979276729	04/11/2017	$1,158.56
	AGENT FEE 8900711737385	04/11/2017	$32.00
	AGENT FEE 8900711741018	04/11/2017	$26.00
	UNITED 0167979276728	04/11/2017	$1,079.46
	DELTA AIR 0067979276809	04/11/2017	$247.80
	AGENT FEE 8900711737375	04/11/2017	$32.00
	UNITED 0167979276731	04/11/2017	$1,044.46
	UNITED 0167979276722	04/11/2017	$1,141.06
	AGENT FEE 8900711737384	04/11/2017	$32.00
	UNITED 0167979276727	04/11/2017	$1,079.46
	UNITED 0167979276723	04/11/2017	$1,141.06
	STAPLES DIRECT	04/12/2017	$60.93
	UNITED 0167979276732	04/11/2017	$884.46
	RMS - CLEMSON PRINT CENT	04/13/2017	$26.75
	GEIGER	04/13/2017	$472.70
	TIGER TOWN GRAPHICS	04/13/2017	$528.03
	OFFICE DEPOT #1214	04/17/2017	$825.61
	GEIGER	04/20/2017	$520.72
	Amazon Services-Kindle	04/23/2017	$5.99
	GEIGER	04/27/2017	$429.46
			$19,135.37
ROBERT C. KNOEPPEL	DELTA AIR 0067960457647	03/30/2017	$768.10
	AMERICAN EDUC RESEARCH AS	04/04/2017	$240.00
	DELTA AIR 0062378520140	04/04/2017	$485.80
	AMAZON.COM AMZN.COM/BILL	04/08/2017	$43.78
	AMERICAN AIR0017964345695	04/12/2017	$733.10
	TEMPLE NON CREDIT	04/18/2017	$50.00
	THE JAMES F MARTIN INN	04/24/2017	$133.20
	THE TRANSFORM GROUP	04/25/2017	$107.00
	WALMART.COM 8009666546	04/27/2017	$417.60
			$2,978.58
ROBERT CONGDON	UPS 0000E06923	04/02/2017	$2.40
	AMAZON MKTPLACE PMTS	04/05/2017	$78.84
	FEDEX 974972824	04/06/2017	$110.61
	UPS 0000E06923	04/09/2017	$4.03
	WPY Institute of Packagin	04/10/2017	$25.00
	FEDEX 975497108	04/11/2017	$9.51
	RACKSPACE CLOUD	04/23/2017	$55.02
	UPS 0000E06923	04/23/2017	$8.87

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONGDON	EXPEDIA 7260614933197	04/21/2017	$1,484.32
	EXPEDIA 7260615630945	04/21/2017	$185.54
	DKC DIGI KEY CORP	04/22/2017	$147.90
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$2,673.93
	ACT EskoArtwork	04/26/2017	$1,500.00
	ACT EskoArtwork	04/26/2017	$500.00
	ACT EskoArtwork	04/26/2017	$795.00
	ACT EskoArtwork	04/26/2017	$2,135.00
	AMAZON MKTPLACE PMTS	04/27/2017	$43.23
			$9,759.20
ROBERT D ONEAL JR.	THE HOME DEPOT #1122	03/31/2017	$47.93
	BLANCHARD MACHINERY	03/31/2017	$751.73
	WAL-MART #0625	03/31/2017	$10.57
	UNITED REFRIG INC 462	04/03/2017	$149.84
	DICK'S CLOTHING&SPORTING	04/05/2017	$37.79
	WAL-MART #0625	04/06/2017	$102.10
	WM SUPERCENTER #625	04/07/2017	$10.64
	WM SUPERCENTER #625	04/12/2017	$37.55
	WW GRAINGER	04/20/2017	$57.88
	WAL-MART #0625	04/24/2017	$1.24
	GEORGETOWN HARDWARE	04/24/2017	$9.92
	GEORGETOWN NAPA 0027140	04/24/2017	$6.73
	PURELAND SUPPLY LLC	04/25/2017	$461.49
	GENERATION 3 POWERSPOR	04/26/2017	$950.40
	THOMAS SUPPLY CO INC	04/27/2017	$72.70
	WM SUPERCENTER #625	04/27/2017	$36.24
			$2,744.75
ROBERT E BALLARD	CLEMSON COMPUTER ST	04/07/2017	$1,444.38
	DELTA AIR 0062379666185	04/11/2017	$534.60
	DELTA AIR 0062379666186	04/11/2017	$534.60
			$2,513.58
ROBERT F. BALDWIN	Amazon.com	04/01/2017	$45.48
	ELSEVIER LTD	03/30/2017	$1,325.00
	AMERICAN AIR0017962530464	04/06/2017	$457.10
	DELTA AIR 0067967537210	04/24/2017	$1,254.01
	PLN PRICELINE.COM AIR	04/25/2017	$81.51
	HOTWIRE	04/26/2017	$87.00
	DELTA AIR 0068616042559	04/26/2017	$1,342.96
			$4,593.06
ROBERT FRAGER	SAMS MEMBERSHIP	03/31/2017	$145.00
	TRI-COUNTY ACE	03/31/2017	$42.79
	FEDEX 974381839	04/01/2017	$22.55
	CU LIBRARIES RECORDS MG	03/30/2017	$636.00
	INDEED	04/01/2017	$61.70
	ATT CONS PHONE PMT	04/01/2017	$42.07

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	TRI-COUNTY ACE	04/03/2017	$29.95
	NORFOLK WIRE AND ELECTRON	04/04/2017	$32.14
	THE HOME DEPOT #6918	04/04/2017	$30.75
	TRI-COUNTY ACE	04/05/2017	$12.83
	THE HOME DEPOT #6918	04/04/2017	$100.00
	TRI-COUNTY ACE	04/06/2017	$31.02
	GREATER GREENVILLE CHAMBE	04/06/2017	$340.00
	THE WEBSTAURANT STORE	04/10/2017	$71.01
	DTV DIRECTV SERVICE	04/12/2017	$94.33
	FEDEX 975728092	04/13/2017	$26.98
	THE WEBSTAURANT STORE	04/14/2017	$153.42
	ATT CONS PHONE PMT	04/18/2017	$200.41
	NORFOLK WIRE AND ELECTRON	04/19/2017	$12.48
	AT&T BILL PAYMENT	04/23/2017	$414.03
	AT&T BILL PAYMENT	04/23/2017	$39.00
	CHARTER COMM	04/25/2017	$432.58
	ATT CONS PHONE PMT	04/26/2017	$81.92
	ATT CONS PHONE PMT	04/26/2017	$118.45
	ATT CONS PHONE PMT	04/26/2017	$79.73
			$3,251.14
ROBERT KYLE STEPHENS	NOR NORTHERN TOOL	03/31/2017	$144.55
	AG-PRO-SENECA-	03/31/2017	$416.42
	LOWES #03071	04/03/2017	$292.14
	CLEMSON AUTO PARTS	04/03/2017	$71.51
	LOWES #03071	04/04/2017	$17.66
	SEARS ROEBUCK 2305	04/04/2017	$33.15
	LOWES #03071	04/06/2017	$4.92
			$980.35
ROBERT NEWBERRY	FEEDLY PRO YEARLY	04/01/2017	$65.00
	SKILLPATH NATIONAL	04/11/2017	$149.00
	WW GRAINGER	04/14/2017	$165.64
	THE SMOKIN PIG-PNDLTN	04/13/2017	$29.79
	GOOGLE Google Storage	04/14/2017	$99.99
	WW GRAINGER	04/27/2017	$600.25
			$1,109.67
ROBERT POLOMSKI	AMAZON.COM AMZN.COM/BILL	04/10/2017	$46.36
	DELL SALES & SERVICE	04/15/2017	$53.49
			$99.85
ROBERT PRUCKA	NORTHERN TOOL EQUIPMNT	04/13/2017	$1,426.61
	SUMMIT RACING MAIL ORDER	04/17/2017	$2,298.00
	LOWES #01983	04/17/2017	$1,737.57
	INTERCOMP COMPANY	04/17/2017	$1,996.72
	MCMASTER-CARR	04/19/2017	$888.95
	DELTA AIR 0062380424865	04/25/2017	$661.90
	UNITED 0162345582221	04/26/2017	$168.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,178.05
ROBERT S BARKLEY	SOUTHWES 5268512536628	03/30/2017	$288.88
	CU SPIRIT PROGRAM	03/30/2017	$50.00
	CU LIBRARIES RECORDS MG	03/30/2017	$72.00
	SOUTHWES 5265534370545	03/30/2017	$30.00
	NATIONAL ASSOCIATION FOR	04/03/2017	$325.00
	DELTA AIR 0062378599329	04/04/2017	$340.10
	AMERICAN AIR0017959919037	03/28/2017	$275.50
	RR DONNELLEY-PAYMETRIC	04/06/2017	$2,220.52
	RMS - CLEMSON PRINT CENT	04/13/2017	$909.50
	NATIONAL ASSOCIATION FOR	04/20/2017	$325.00
	THE LOVETT SCHOOL	04/21/2017	$200.00
	BISHOP MCLAUGHLIN H.S.	04/21/2017	$76.00
	CNETUSERCONFREG	04/26/2017	$350.00
	NATIONAL ASSOCIATION FOR	04/27/2017	$325.00
			$5,787.50
ROBERT S COHEN	PHYSICS AND ASTRONOMY	04/13/2017	$25.00
			$25.00
ROBERT T MOORE	FRYS ELECTRONICS 38	04/02/2017	$210.94
	DELTA AIR 0062378110965	04/01/2017	$633.40
	SIERRA NEVADA TAPRESTNC	04/05/2017	$93.00
	AMAZON MKTPLACE PMTS	04/26/2017	$121.16
	SWEETWATER SOUND INC	04/25/2017	$749.00
	HAMPTON INNS	04/27/2017	$122.08
			$1,929.58
ROBERT TAYLOR	WILDWATER-CHATTOOG	04/04/2017	$292.38
	WILDWATER-CHATTOOG	04/04/2017	$493.84
	NOC RESERVATIONS	04/04/2017	$825.58
	ADVANCE AUTO PARTS #5360	04/13/2017	$11.76
	ADVANCE AUTO PARTS #5360	04/13/2017	$40.65
	PAYPAL PROSONLYENT	04/18/2017	$360.50
	AMAZON MKTPLACE PMTS	04/18/2017	$33.96
	CLEMSON VARIETY & FRAMES	04/22/2017	$80.25
	WAL-MART #3222	04/22/2017	$71.33
	NATIONAL INTRAMURAL RECR	04/25/2017	$137.00
			$2,347.25
ROBERT W MCDARIS JR.	FEDEX 975380647	04/11/2017	$7.67
	AMAZON MKTPLACE PMTS	04/14/2017	$60.23
			$67.90
ROBERTA H. ELROD	FDP FOUNDATION	04/20/2017	$180.00
	NCURA	04/27/2017	$95.00
			$275.00
ROBIN DENNY	ANDERSON INDEPENDENT	04/01/2017	$11.30
	GAN 1120GRNVILLENEWCIR	04/05/2017	$14.95

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN DENNY	CLEMSON COMPUTER ST	04/05/2017	$48.10
	APSTYLEBOOK.COM	04/11/2017	$168.00
	CAMPAIGNER BY PROTUS	04/12/2017	$2,318.34
	THE CHRONICLE	04/13/2017	$164.00
	NEW YORK TIMES DIGITAL	04/16/2017	$7.50
	METRO MONITOR TV NEWS	04/18/2017	$75.00
	AMAZON MKTPLACE PMTS	04/18/2017	$21.99
	IN SOUTH CAROLINA PRESS	04/18/2017	$40.00
	Amazon.com	04/19/2017	$25.70
	SOUTHWES 5262101406778	04/19/2017	$108.08
	DIGITAL NEWSPAPER SUBSCRI	04/21/2017	$11.90
	AMAZON.COM AMZN.COM/BILL	04/21/2017	$35.56
	The Journal	04/21/2017	$7.42
	EZ PUBLISHING STREAMSEND	04/26/2017	$85.00
	DOLLAR TREE	04/26/2017	$9.63
	RICOH RMS-CLEMSON	04/27/2017	$19.13
	D J WALL-ST-JOURNAL	04/28/2017	$32.99
			$3,204.59
ROBIN ENGLISH WILMOTT	CAMBRIDGE ISOTOPE LABORA	03/28/2017	$522.81
	OAKWOOD PRODUCTS, INC.	03/29/2017	$34.71
	SUREPURE CHEMETALS	04/04/2017	$118.67
	OAKWOOD PRODUCTS, INC.	03/31/2017	$42.00
	PACE TECHNOLOGIES INC	04/04/2017	$162.42
	INTEGRATED DNA TECH	04/05/2017	$361.13
	CAMBRIDGE ISOTOPE LABORA	04/04/2017	$152.65
	SIGMA ALDRICH US	04/05/2017	$126.32
	WAL-MART #3222	04/06/2017	$120.67
	IN ATLANTIC MICRO LAB IN	04/06/2017	$84.00
	SIGMA ALDRICH US	04/07/2017	$125.19
	AMERICAN DYE SOURCE	04/07/2017	$440.00
	ACD LABS	04/12/2017	$450.00
	BASI	04/12/2017	$381.00
	VWR INTERNATIONAL INC	04/13/2017	$250.11
	TFS FISHER SCI CHI	04/13/2017	$172.55
	TFS FISHER SCI CHI	04/14/2017	$187.00
	OMEGA ENGINEERING	04/17/2017	$785.00
	VWR INTERNATIONAL INC	04/19/2017	$77.54
	TUDOR SCIENTIFIC GLASS	04/19/2017	$256.79
	SORBENT TECHNOLOGI	04/19/2017	$114.92
	OAKWOOD PRODUCTS, INC.	04/19/2017	$245.00
	SIGMA ALDRICH US	04/25/2017	$148.37
	SHELDON MANUFACTURING INC	04/24/2017	$175.15
	PASCO SCIENTIFIC	04/24/2017	$185.00
	HI TECH TRADER COM	04/25/2017	$1,688.00
	PASCO SCIENTIFIC	04/24/2017	$58.96
	CAMBRIDGE ISOTOPE LABORA	04/21/2017	$67.62

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	CAMBRIDGE ISOTOPE LABORA	04/25/2017	$878.76
	AMAZON MKTPLACE PMTS	04/26/2017	$92.99
	CHEMPEP INC	04/26/2017	$425.00
	SIGMA ALDRICH US	04/27/2017	$172.00
			$9,102.33
ROBIN L CURRENCE	HARRIS TEETER #0149	03/31/2017	$20.96
	Ace Screen Printing & Jes	03/31/2017	$49.63
	LANDS TIRE CENTER	04/03/2017	$55.21
	EB 2017 SOUTH CAROLIN	04/07/2017	$11.54
	NATIONAL 4-H COUNCIL SUPP	04/06/2017	$26.15
	EB 2017 SOUTH CAROLIN	04/07/2017	$11.54
	LOWES #01060	04/08/2017	$11.19
	WAL-MART #1144	04/08/2017	$39.15
	RIVER CITY SUPPLY LLC	04/10/2017	$325.41
	EB 2017 SOUTH CAROLIN	04/10/2017	$11.54
	AMAZON MKTPLACE PMTS	04/10/2017	$14.24
	EDEN BROTHERS	04/10/2017	$38.90
	BI-LO GROCERY #5719	04/12/2017	$22.22
	DOLLAR GENERAL #7413	04/11/2017	$76.87
	SQ AMERICAN YOUTH HORSE	04/13/2017	$111.49
	SQ 321 GRAPHICS GROUP	04/13/2017	$66.60
	IN JASON RENGSTORF	04/13/2017	$397.50
	LOWES #01776	04/13/2017	$121.04
	WM SUPERCENTER #1144	04/13/2017	$57.47
	WAL-MART #1144	04/14/2017	$9.81
	WM SUPERCENTER #1144	04/15/2017	$38.83
	LOWES #01776	04/17/2017	$12.46
	WM SUPERCENTER #1144	04/18/2017	$47.96
	BI-LO GROCERY #5719	04/19/2017	$5.89
	NRA FOUNDATION GRANTS	04/20/2017	$20.00
	WAL-MART #1144	04/24/2017	$27.31
	CAROLINA BIOLOGIC SUPPLY	04/24/2017	$86.36
	TRACTOR SUPPLY #1163	04/24/2017	$45.86
	TRUVISTA COMMUNICATIONS	04/24/2017	$191.36
			$1,954.49
ROGER D GIBSON	Amazon.com	04/01/2017	$39.14
	FEDEX 974594617	04/04/2017	$28.61
	ARUBA NETWORKS	04/04/2017	$2,250.00
	AMAZON MKTPLACE PMTS	04/05/2017	$989.30
	AMAZON MKTPLACE PMTS	04/05/2017	$552.00
	AMAZON MKTPLACE PMTS	04/06/2017	$24.00
	AMAZON.COM AMZN.COM/BILL	04/06/2017	$49.02
	CU LIBRARIES RECORDS MG	04/07/2017	$16.80
	NANOG	04/11/2017	$270.00
	FEDEX 975339911	04/10/2017	$110.28
	NANOG	04/11/2017	$625.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER D GIBSON	Amazon.com	04/12/2017	$70.32
	AMAZON.COM AMZN.COM/BILL	04/12/2017	$95.80
	AMAZON MKTPLACE PMTS	04/22/2017	$45.99
	FEDEX 976792150	04/24/2017	$40.14
	AMAZON MKTPLACE PMTS	04/24/2017	$20.99
			$5,227.39
ROGER W LISKA	OTTERBOX/LIFEPROOF	03/31/2017	$104.28
	DELTA AIR 0062179363339	04/02/2017	$519.30
	AMTRAK .COM 0920682059273	04/02/2017	$242.15
	CFMA	04/04/2017	$340.00
	CU LIBRARIES RECORDS MG	04/07/2017	$39.20
	LETTERS YARD	04/11/2017	$93.15
	NATL ASSOC OF MINORITY C	04/18/2017	$400.00
	CONSTRMGMTASSOCAMER	04/19/2017	$125.00
	AMERICAN AIR0017996259431	04/19/2017	$466.90
	SMK SURVEYMONKEY.COM	04/22/2017	$18.00
	NATL ASSOC OF HOME BUILD	04/25/2017	$75.00
	AMERICAN AIR0017996848976	04/24/2017	$331.90
			$2,754.88
RON GOSSETT	LOWES #03071	04/14/2017	$15.20
	OREILLY AUTO 5165	04/18/2017	$11.55
	LOWES #03071	04/20/2017	$12.58
	TRI-COUNTY ACE	04/25/2017	$9.33
			$48.66
RONALD W GIMBEL	CAMPUS COPY SHOP	03/31/2017	$94.49
	SP MISSION NUTRITION	03/31/2017	$75.71
	RMS - CLEMSON PRINT CENT	04/04/2017	$179.76
	MUSC-DPHS	04/05/2017	$400.00
	MUSC-DPHS	04/06/2017	$400.00
	INTELEOS (ARDMS/APCA)	04/11/2017	$250.00
	VZWRLSS APOCC VISW	04/11/2017	$60.08
	INTELEOS (ARDMS/APCA)	04/11/2017	$250.00
	INTELEOS (ARDMS/APCA)	04/11/2017	$250.00
	DIAMOND SPRINGS WATER	04/12/2017	$10.59
	UNITED 0168604068671	04/07/2017	$1,598.26
	CAMPUS COPY SHOP	04/12/2017	$189.39
	SCANTRON CORPORATION	04/13/2017	$377.02
	COURTYARD BY MARRIOTT	04/14/2017	$113.22
	TRILITERAL LLC	04/17/2017	$60.64
	SOUTH CAROLINA ACADEMY OF	04/18/2017	$110.00
	DIAMOND SPRINGS WATER	04/20/2017	$10.59
	AMAZON MKTPLACE PMTS	04/21/2017	$30.50
	SQ WHAT A STITCH!,	04/25/2017	$559.68
	ACADEMY HEALTH	04/27/2017	$280.00
	ACADEMY HEALTH	04/27/2017	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	ACADEMY HEALTH	04/27/2017	$360.00
			$5,704.93
RONGZHONG YE	SOIL / WATER CONSERV SOC	04/08/2017	$115.00
	AMAZON MKTPLACE PMTS	04/08/2017	$5.45
	AMAZON MKTPLACE PMTS	04/10/2017	$31.38
	AGRI SUPPLY - FLORENCE	04/24/2017	$168.74
	AGRI SUPPLY - FLORENCE	04/25/2017	$181.11
			$501.68
RUSSELL A HARDEE	BLUE RIDGE ELECTRIC COOP	04/20/2017	$71.45
	BLUE RIDGE ELECTRIC COOP	04/20/2017	$244.82
	Amazon.com	04/22/2017	$23.26
	AMAZON MKTPLACE PMTS	04/22/2017	$79.99
	NPI/RAM MOUNTS	04/24/2017	$450.15
			$869.67
RUSSELL J HUBBARD	TRI-COUNTY ACE	04/03/2017	$8.16
			$8.16
RUSSELL REYNOLDS	LOWES #03071	04/04/2017	$16.50
	MCMASTER-CARR	04/11/2017	$60.20
	ONLINEMETALS.COM	04/13/2017	$40.91
			$117.61
RYAN W MARSH	DOLLAR-GENERAL #1183	04/12/2017	$5.35
	WEST MARINE #1208	04/19/2017	$26.74
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$26.56
	WAL-MART #0625	04/27/2017	$12.78
			$71.43
SAARA DEWALT	INTEGRATED DNA TECH	04/06/2017	$39.02
	LIFETECH 35607836	04/06/2017	$787.77
			$826.79
SACHIN RUSTGI	WM SUPERCENTER #630	04/17/2017	$7.75
	USPS PO 4529400501	04/18/2017	$6.65
	USPS PO 4529400501	04/25/2017	$6.65
	ABRC OSU	04/18/2017	$50.00
			$71.05
SALLY MAULDIN	UPS 0000W00431	04/16/2017	$127.73
			$127.73
SALVADOR OROPESA	STAPLES DIRECT	03/31/2017	$55.62
	AMAZON MKTPLACE PMTS	03/31/2017	$25.18
	STAPLES DIRECT	04/01/2017	$53.75
	STAPLES DIRECT	03/31/2017	$55.62
	R&L PUBLISHING GROUP	04/04/2017	$160.00
	AMAZON MKTPLACE PMTS	04/04/2017	$28.53
	TIGER TOWN GRAPHICS	04/04/2017	$524.30
	FEDEX 778804234589	04/06/2017	$22.82

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Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	CU ACCTS RCVBL ONLINE	04/06/2017	$395.39
	AGENT FEE 8900711700309	04/07/2017	$34.00
	UNITED 0167962558850	04/06/2017	$101.20
	AIR CHINA 9997962558937	04/06/2017	$2,273.76
	UNITED 0167978986488	04/07/2017	$1,351.56
	AIRPORT SHUTTLE	04/10/2017	$147.00
	AIRPORT SHUTTLE	04/10/2017	$233.00
	R&L PUBLISHING GROUP	04/11/2017	$26.00
	AMERICAN AIR0017964352297	04/12/2017	$436.60
	DELTA AIR 0067964236080	04/12/2017	$586.11
	DELTA AIR 0062379078175	04/16/2017	$668.16
	EXPEDIA 7259956604926	04/18/2017	$7.00
	DELTA AIR 0067965909384	04/18/2017	$1,559.96
	STAPLES DIRECT	04/20/2017	$57.76
	STAPLES DIRECT	04/20/2017	$57.76
	AMERICAN AIR0012124760411	04/19/2017	$1,558.40
	FEDEX 778941309820	04/22/2017	$7.27
	GALLAUDET UNIVERSITY CM	04/20/2017	$165.00
	GALLAUDET UNIVERSITY CM	04/20/2017	$165.00
	AMAZON MKTPLACE PMTS	04/25/2017	$37.47
	STAPLES DIRECT	04/26/2017	$42.78
	STAPLES DIRECT	04/27/2017	$47.71
			$10,884.71
SAMMIE GOODMAN	LOWES #01120	04/07/2017	$316.08
	MTD PARTS&POWER EQUIP	04/12/2017	$200.38
	AGRI SUPPLY - FLORENCE	04/14/2017	$167.26
	LOWES #01120	04/14/2017	$363.17
	THE HOME DEPOT #8580	04/17/2017	$162.00
	THE HOME DEPOT #8580	04/17/2017	$168.44
	MTD PARTS&POWER EQUIP	04/18/2017	$102.60
	2446 CED	04/24/2017	$456.84
			$1,936.77
SANDY EDGE	RMS - CLEMSON PRINT CENT	04/13/2017	$181.90
			$181.90
SARA STANCIL	TIGER TOWN GRAPHICS	03/30/2017	$1,220.00
	BI-LO GROCERY #5539	03/31/2017	$42.58
	WM SUPERCENTER #4445	04/06/2017	$12.10
	WM SUPERCENTER #4445	04/06/2017	$42.96
	WAL-MART #4445	04/07/2017	$33.31
	WAL-MART #4445	04/10/2017	$31.55
	LILAR CORPORATION	04/10/2017	$804.02
	WAL-MART #4445	04/13/2017	$35.10
	WAL-MART #4445	04/14/2017	$32.22
	AMAZON MKTPLACE PMTS	04/18/2017	$273.37
	AMAZON.COM AMZN.COM/BILL	04/19/2017	$132.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARA STANCIL	AMAZON MKTPLACE PMTS	04/20/2017	$100.87
	WM SUPERCENTER #4445	04/19/2017	$40.50
	DR SMOOTHIE	04/21/2017	$797.40
	WM SUPERCENTER #4445	04/24/2017	$16.68
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$195.39
	Amazon.com	04/26/2017	$4.27
	AMAZON MKTPLACE PMTS	04/26/2017	$45.04
	LILAR CORPORATION	04/25/2017	$326.50
			$4,186.17
SARAH A. WHITE	JC RAULSTON ARBORET	04/05/2017	$220.00
	FNR CONT. EDUC.	04/12/2017	$600.00
	DELTA AIR 0062381565183	04/26/2017	$651.10
			$1,471.10
SARAH E HENDERSON	UPS 0000096896	04/09/2017	$9.95
	USPS.COM POSTAL STORE	04/12/2017	$148.75
	SOUTHWES 5262100793366	04/14/2017	$352.58
	AMERICAN AIR0012124104813	04/14/2017	$182.80
	UPS 0000096896	04/16/2017	$22.25
	UPS 0000096896	04/23/2017	$18.97
	RMS - CLEMSON PRINT CENT	04/25/2017	$187.25
			$922.55
SARAH WINSLOW	THE GRAPHIC COW GRAPHIC	04/04/2017	$970.56
	AMAZON MKTPLACE PMTS	04/05/2017	$284.00
	OFFICE DEPOT #1214	04/06/2017	$75.35
	AMAZON.COM AMZN.COM/BILL	04/11/2017	$21.18
	AmazonPrime Membership	04/12/2017	$105.93
	USPS.COM CLICKNSHIP	04/13/2017	$6.65
	THE TRANSFORM GROUP	04/12/2017	$519.29
	OFFICE DEPOT #1214	04/17/2017	$21.35
	USPS.COM CLICKNSHIP	04/24/2017	$6.65
	PICZZLE.COM PUZZLES	04/25/2017	$32.94
	RMS - CLEMSON PRINT CENT	04/25/2017	$314.58
	OFFICE DEPOT #1214	04/26/2017	$76.93
			$2,435.41
SCOTT BLACK	UHI U-HAUL-GRAND-RENTAL #	04/03/2017	$456.91
	LOWES #03071	04/04/2017	$146.30
	AMAZON MKTPLACE PMTS	04/06/2017	$84.41
	FASTENAL COMPANY01	04/12/2017	$10.12
	LOWES #01635	04/12/2017	$35.31
	LOWES #01635	04/19/2017	$63.88
	AMAZON MKTPLACE PMTS	04/25/2017	$164.49
	CU COMPUTER STORE HSC	04/25/2017	$875.26
	LOWES #01635	04/26/2017	$40.93
	ADVANCE AUTO PARTS #5360	04/26/2017	$55.08
			$1,932.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BRAME	INSPECTORATE AMERICA	03/31/2017	$510.95
	SQ PETROGRAPHIC SERVICES	03/31/2017	$222.97
	LOWES #03071	04/05/2017	$27.57
	BOUNTYLAND TIGER QWIK MAR	04/07/2017	$8.04
	AMAZON MKTPLACE PMTS	04/11/2017	$43.98
	EXPEDIA7258919591120	04/13/2017	$31.00
	AMERICAN AIR0017964727611	04/13/2017	$434.90
	LOWES #03071	04/14/2017	$50.89
	LOWES #03071	04/15/2017	$123.88
	RICKLY HYDROLOGICAL CO	04/22/2017	$363.15
	IN NATIONAL PETROGRAPHIC	04/24/2017	$766.36
	AMAZON MKTPLACE PMTS	04/25/2017	$140.62
	EXPEDIA 7261983994253	04/26/2017	$2.37
	MYPILOTSTORE.COM	04/25/2017	$149.00
	ADORAMA INC	04/26/2017	$1,577.95
	WESTJETAIR 8388616022670	04/26/2017	$224.04
	Amazon.com	04/27/2017	$74.99
	UNITED 0168616053259	04/26/2017	$121.70
			$4,874.36
SCOTT GIBSON	GLASS DOCTOR GREENVILL	03/31/2017	$696.60
	HAJOCA TAYLORS 72	04/03/2017	$197.42
	TOTAL MAINTENANCE SOLUTIO	04/05/2017	$449.72
	GLASS DOCTOR GREENVILL	04/05/2017	$2,306.59
	UNITED ELECTRICAL DISTRI	04/05/2017	$655.50
	HAJOCA TAYLORS 72	04/07/2017	$8.85
	USA BLUE BOOK	04/07/2017	$707.57
	UNITED REFRIG INC 502	04/10/2017	$316.22
	ROCKLER	04/11/2017	$63.95
	HAJOCA TAYLORS 72	04/11/2017	$61.64
	HAJOCA TAYLORS 72	04/11/2017	$515.47
	LOWES #00655	04/12/2017	$1,514.00
	LOWES #01635	04/12/2017	$52.36
	UNITED ELECTRICAL DISTRI	04/12/2017	$789.66
	LOWES #03071	04/14/2017	$547.81
	UNITED REFRIG INC 502	04/17/2017	$579.04
	AAA SUPPLY INC GREENVILLE	04/17/2017	$1,005.80
	HAJOCA TAYLORS 72	04/18/2017	$435.85
	LOWES #03071	04/18/2017	$42.67
	UNITED REFRIG INC 502	04/18/2017	$527.20
	APPLIED IND TECH 2220	04/19/2017	$588.01
	TOTAL MAINTENANCE SOLUTIO	04/19/2017	$356.18
	INDUSTRIAL MOTOR SERVI	04/20/2017	$356.92
	HAJOCA TAYLORS 72	04/21/2017	$891.85
	AAA SUPPLY INC GREENVILLE	04/24/2017	$2,011.60
	TOTAL MAINTENANCE SOLUTIO	04/24/2017	$806.65
	UNITED REFRIG INC 502	04/24/2017	$271.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	LOWES #03071	04/24/2017	$8.13
	GLASS DOCTOR GREENVILL	04/24/2017	$598.95
	LOWE ELECTRIC SUPPLY	04/24/2017	$279.27
	UNITED ELECTRICAL DISTRI	04/24/2017	$378.60
	APPLIED IND TECH 2220	04/25/2017	$95.89
	Amazon.com	04/25/2017	$162.59
	HAJOCA TAYLORS 72	04/25/2017	$346.01
	HAJOCA TAYLORS 72	04/27/2017	$187.79
	HAJOCA TAYLORS 72	04/27/2017	$23.89
			$18,837.58
SCOTT KAUFMAN	LOWES #03071	04/03/2017	$45.91
	TRI-COUNTY ACE	04/03/2017	$40.46
			$86.37
SCOTT L BAIER	Amazon.com	04/05/2017	$35.64
	PAYPAL TEAM	04/11/2017	$1,250.00
	PAYPAL COACHESBYTH	04/13/2017	$1,250.00
	UNITED 0162344105243	04/14/2017	$207.30
	Amazon.com	04/18/2017	$21.86
			$2,764.80
SCOTT L. PRATT	JOINT MEETING	04/03/2017	$200.00
	JOINT MEETING	04/03/2017	$210.00
	JOINT MEETING	04/25/2017	$200.00
			$610.00
SCOTT M HUSSON	SIGMA ALDRICH US	04/12/2017	$285.08
	ELSEVIER CONFERENCES	04/21/2017	$620.00
	ELSEVIER CONFERENCES	04/25/2017	$620.00
	GILSON COMPANY INC	04/26/2017	$66.09
			$1,591.17
SCOTT MASON	INSTITUTE OF INDUSTRIAL	04/04/2017	$779.00
	AMERICAN AIR0012122806271	04/06/2017	$737.90
	AMERICAN AIR0012122806270	04/06/2017	$737.90
	AGORA COMMUNICATION IN	04/07/2017	$299.82
			$2,554.62
SCOTT R SMITH	PCM TIGERDIRECT	04/01/2017	$2,400.71
	PAYPAL ITWAY	04/03/2017	$1,023.00
	LOWES #03071	04/03/2017	$79.93
	MILLER CAMERA SUPPORT	04/12/2017	$81.70
	REV.COM	04/18/2017	$3.00
	TERADEK.COM	04/18/2017	$249.00
	B&H PHOTO, 800-606-6969	04/20/2017	$2,048.34
			$5,885.68
SCOTT SELL	VZWRLSS PREPAID PYMNT	03/31/2017	$60.00
	COOL SPRINGS MOBILE VET	04/03/2017	$7.50
	STAMPS.COM	04/04/2017	$15.99

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SELL	WARNINGAWARE.COM 2	04/06/2017	$8.00
	MAILCHIMP	04/08/2017	$33.00
	J2 EFAX SERVICES	04/07/2017	$16.95
	PP ADOBESYSTEM	04/09/2017	$14.99
	AMAZON MKTPLACE PMTS	04/10/2017	$350.00
	UGA ANIMAL SCIENCE	04/11/2017	$300.00
	AMERICAN ANGUS ASSOC	04/12/2017	$2.00
	WAMMOCK FARM SERVI	04/13/2017	$25.00
	AMAZON MKTPLACE PMTS	04/14/2017	$35.98
	GOOGLE Google Storage	04/14/2017	$1.99
	SMK SURVEYMONKEY.COM	04/17/2017	$26.00
	PAYPAL SPRAYERSUPP	04/18/2017	$285.00
	ALLISONHOUSE LLC	04/24/2017	$25.00
	PAYPAL VALLEYVETCO	04/26/2017	$313.73
			$1,521.13
SCOTT WHELCHEL	GAN 1120GRNVILLENEWCIR	04/05/2017	$12.00
	PUBLIX #1148	04/06/2017	$17.08
	INGLES MARKETS #51	04/18/2017	$33.02
	PAYPAL GSATC TA5	04/19/2017	$25.00
	PUBLIX #1148	04/25/2017	$10.97
			$98.07
SENNAH HONEA	SPIRIT COMMUNICATIONS EB	03/31/2017	$1.12
	CULLIGAN OF THE PIEDMO	04/05/2017	$32.69
	CULLIGAN OF THE PIEDMO	04/05/2017	$34.66
	VALVOLINE INSTANT OIL CHA	04/05/2017	$34.39
	FEDEX 977138098	04/27/2017	$11.46
			$114.32
SERITA ACKER	WM SUPERCENTER #631	04/06/2017	$23.61
	WM SUPERCENTER #3222	04/21/2017	$92.28
	CU LIBRARIES RECORDS MG	04/20/2017	$50.40
	TASSEL DEPOT	04/25/2017	$345.00
	SAMSCLUB #6463	04/26/2017	$206.64
			$717.93
SHANA MADDEN	AMAZON.COM AMZN.COM/BILL	04/01/2017	$85.71
	STAPLES 00118018	03/30/2017	$197.49
	STAPLES 00108779	03/30/2017	$199.33
	AMAZON MKTPLACE PMTS	04/01/2017	$9.99
	ONLINEAHA.ORG	04/03/2017	$30.00
	ONLINEAHA.ORG	04/03/2017	$30.00
	ONLINEAHA.ORG	04/03/2017	$30.00
	TRI COUNTY TECH COLLEGE	04/03/2017	$1,315.00
	AED SUPERSTORE	04/07/2017	$108.00
	GREENVILLE HEALTH M2	04/06/2017	$39.75
	AMAZON.COM AMZN.COM/BILL	04/07/2017	$6.88
	AMAZON MKTPLACE PMTS	04/10/2017	$14.85

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Cardholder	Vendor Name	Purchase Date	Amount
SHANA MADDEN	PUBLIX #1148	04/12/2017	$13.37
			$2,080.37
SHANN CORY TANNER	THE SMOKIN PIG-EASLEY	03/31/2017	$741.26
			$741.26
SHANNON ALFORD	EA CONSUMABLES, INC.	04/04/2017	$101.00
	MAR COR PURIFICATION INC.	04/20/2017	$160.50
			$261.50
SHANNON T BARRETT	TRI-COUNTY ACE	04/11/2017	$15.54
	SAMS CLUB #6463	04/13/2017	$49.63
	SAMSCLUB #6463	04/13/2017	$352.08
	LOWES #03071	04/14/2017	$33.88
			$451.13
SHARI RODRIGUEZ	SMK SURVEYMONKEY.COM	04/07/2017	$26.00
			$26.00
SHARON A. LONE	IN PEE DEE REGIONAL EMER	04/05/2017	$30.00
	WAL-MART #2265	04/25/2017	$18.30
			$48.30
SHARON J SMITH	UPS 0000F661V8	04/02/2017	$12.55
	EAST PARK PRINTING	04/06/2017	$112.72
	UPS 0000F661V8	04/09/2017	$3.70
	FEDEX 155429180	04/11/2017	$110.42
	ACS EXAM INSTITUTE	04/12/2017	$1,544.00
	BALLOONSFAST	04/12/2017	$64.68
	TFS THERMOELECTRONNORT	04/19/2017	$518.98
	UPS 0000F661V8	04/23/2017	$9.70
	AMERICAN INSTITUTE OF CHE	04/24/2017	$40.00
			$2,416.75
SHARON LITTLEJOHN	WAL-MART #4445	04/14/2017	$15.72
	NAMI ASIAN BISTRO OF PORT	04/18/2017	$999.79
	CSCCA	04/18/2017	$285.00
	NACDA AND ITS AFFILIATES	04/24/2017	$250.00
	NACDA AND ITS AFFILIATES	04/24/2017	$250.00
	ENTERPRISE CAR TOLLS	04/26/2017	$14.44
	NACDA AND ITS AFFILIATES	04/25/2017	$275.00
	PARTY CITY 1052	04/25/2017	$21.38
			$2,111.33
SHARON NAGY	UNITED 0162343262650	04/08/2017	$666.80
			$666.80
SHAWN ALLRED	CLEMSON COMPUTER ST	04/13/2017	$25.63
	PP SDSH	04/19/2017	$300.00
	IN AUDIO SOLUTIONS INC.	04/21/2017	$159.00
			$484.63
SHAYNE MCCONOMY	GRID CONNECT	04/03/2017	$532.96

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYNE MCCONOMY	NEWARK US 000700000075	04/04/2017	$374.98
	NEWARK US 000700000075	04/04/2017	$1,702.48
	HOMEDEPOT.COM	04/04/2017	$252.28
	METALS DEPOT	04/04/2017	$109.61
	DIXIE RUBBER & PLASTICS I	04/05/2017	$406.28
	BestBuyCom798805001646	04/06/2017	$52.99
	BEST BUY 00002725	04/06/2017	$286.17
	SMD GUITAR SHOP SUPPLY	04/07/2017	$405.64
	SMD GUITAR SHOP SUPPLY	04/07/2017	$27.05
	WWW.ADVANCEAUTOPARTS	04/07/2017	$23.71
	DSPACE INCORPORATED	04/07/2017	$90.00
	EAS THE EASTWOOD COMPA	04/10/2017	$259.99
	PAYPAL INTERNATION	04/11/2017	$125.00
	PAYPAL EV WEST	04/11/2017	$447.15
	BATTERIES PLUS	04/11/2017	$133.55
	BEST BUY 00002725	04/12/2017	$1,367.34
	NEW EAGLE LLC	04/13/2017	$451.00
	BestBuyCom799025000489	04/13/2017	$158.97
	DIXIE RUBBER & PLASTICS I	04/18/2017	$33.92
	LOWES #01983	04/21/2017	$221.58
	LOWES #01983	04/25/2017	$153.19
	FASTCAP	04/25/2017	$190.40
	LOWES #01983	04/26/2017	$330.41
	HOLDER ELECTRIC SUPPLY	04/25/2017	$922.67
	LOWES #01983	04/26/2017	$254.28
	LOWES #01983	04/26/2017	$4.85
	WOODCRAFT 560	04/26/2017	$84.78
			$9,403.23
SHEILA LISCHWE	W47032-170331140324	04/01/2017	$1,818.00
	MAILCHIMP	04/11/2017	$20.00
	NCURA	04/12/2017	$175.00
	NCURA	04/12/2017	$35.90
	FDP FOUNDATION	04/24/2017	$180.00
			$2,228.90
SHEILAH BAGWELL	EDUCATION TO GO	03/31/2017	$199.00
	Amazon web services	04/03/2017	$2,248.65
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$853.86
	AMAZON.COM AMZN.COM/BILL	04/06/2017	$853.86
	MONGOHQ/COMPOSE COMPOS	04/08/2017	$1.00
	GITHUB.COM 3HX0O	04/09/2017	$50.00
	CLEMSON COMPUTER ST	04/11/2017	$139.08
	APPFIGURES	04/17/2017	$36.68
	AMAZON.COM AMZN.COM/BILL	04/18/2017	$853.86
	JetBrains Americas INC	04/19/2017	$748.50
	AT&T BILL PAYMENT	04/23/2017	$213.26
	BC.BASECAMP 2 2431610	04/24/2017	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILAH BAGWELL	BROWSERSTACK.COM	04/25/2017	$199.00
	MAPBOX	04/26/2017	$207.25
			$6,754.00
SHERI MARCUS LONG	BRITISH A 1257992678811	03/21/2017	$503.64
	JHUP JOURNALS	04/01/2017	$80.00
	AMAZON MKTPLACE PMTS	04/04/2017	$7.47
	AMAZON MKTPLACE PMTS	04/04/2017	$6.13
	AMAZON MKTPLACE PMTS	04/04/2017	$6.13
	AMAZON MKTPLACE PMTS	04/06/2017	$11.15
	AMAZON MKTPLACE PMTS	04/06/2017	$97.98
	DELTA AIR 0062379792229	04/08/2017	$1,328.36
	AMAZON.DE PAYMENTS	04/11/2017	$264.09
	CLEARBAGS	04/12/2017	$48.31
	DELTA AIR 0062180170469	04/14/2017	$1,517.06
	DELTA AIR 0062379957472	04/14/2017	$1,388.06
	EVENTBRITE/CIRCUITSOFC	04/14/2017	$48.84
	DELTA AIR 0062180279491	04/14/2017	$1,457.06
	DELTA AIR 0062380302418	04/21/2017	$499.56
			$7,263.84
SHERRY DAVIS-LIVINGSTON	KYOCERA DOCUMENT SOLUTION	04/03/2017	$569.97
	NATIONAL 4-H COUNCIL SUPP	04/12/2017	$96.65
	SPIRIT COMMUNICATIONS EB	04/14/2017	$19.99
			$686.61
SHERRY DORRIS	AMAZON MKTPLACE PMTS	03/31/2017	$51.52
	AMAZON MKTPLACE PMTS	04/03/2017	$26.44
	SAMS CLUB #4901	04/14/2017	$86.25
	XTKGEORGIA RENAISSANC	04/19/2017	$767.70
	WAL-MART #3222	04/26/2017	$31.57
			$963.48
SHERRY P. AULTMAN	SUPERIORSHIPPINGSUPPLIES.	04/12/2017	$296.50
	THE HOME DEPOT #1117	04/26/2017	$72.21
			$368.71
SHIOU JYH HWU	AMAZON MKTPLACE PMTS	04/18/2017	$56.58
	AMAZON MKTPLACE PMTS	04/18/2017	$559.99
	HANNA INSTRUMENTS	04/18/2017	$180.83
	MTI CORPORATION MTI COR	04/19/2017	$304.64
	EDWARDS / P+ / CAPVAC	04/19/2017	$51.27
	PARR INSTRUMENT CO	04/20/2017	$54.85
	AMAZON MKTPLACE PMTS	04/22/2017	$17.50
	SONNTEK INC	04/26/2017	$311.00
	AMAZON MKTPLACE PMTS	04/28/2017	$19.96
	SP INDUSTRIES INC	04/26/2017	$338.09
			$1,894.71
SIMON SCOTT	ADAMS COUNTY NURSERY	04/13/2017	$85.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SIMON SCOTT	TAKARA BIO USA INC	04/20/2017	$730.50
	AGDIA INC	04/20/2017	$2,180.59
	AGDIA INC	04/20/2017	$2,007.00
			$5,003.09
SIMONA ONORI	AMRCN AUTO CNTRL COUNCIL	03/31/2017	$580.00
	SAE INTERNATIONAL WEB US	04/14/2017	$285.00
			$865.00
SPENCER C WALDROP	LOWES #03071	03/31/2017	$1,407.45
	TRI-COUNTY ACE	03/31/2017	$160.49
	PAYPAL 8004417789	04/03/2017	$172.95
	CLEMSON AUTO PARTS	04/05/2017	$59.13
	MARION DAVIS INC	04/07/2017	$7.06
	DJS POOLS & SPAS LLC	04/07/2017	$9.95
	CLEMSON AUTO PARTS	04/10/2017	$2.57
	TRACTOR-SUPPLY-CO #0440	04/10/2017	$64.19
	CLEMSON AUTO PARTS	04/11/2017	$16.91
	CLEMSON AUTO PARTS	04/11/2017	$66.83
	CANNON & SONS, INC.	04/13/2017	$79.71
	CLEMSON AUTO PARTS	04/13/2017	$133.78
	NORTHWESTERN SUPPLY INC	04/13/2017	$653.73
	TRI-COUNTY ACE	04/14/2017	$14.46
	TRI-COUNTY ACE	04/18/2017	$34.83
	GRIFF'S FARM AND H	04/19/2017	$5.62
	SHERWIN WILLIAMS 702658	04/20/2017	$163.73
	TRI-COUNTY ACE	04/21/2017	$41.49
	LOWES #03071	04/27/2017	$19.88
	LOWES #03071	04/27/2017	$229.00
	CLEMSON AUTO PARTS	04/27/2017	$5.07
	CLEMSON AUTO PARTS	04/27/2017	$65.73
			$3,414.56
SREEPRASAD SREENIVASA	UNITED 0168604104447	04/10/2017	$192.30
	AMERICAN AIR0018604104448	04/10/2017	$229.80
	PLN PRICELINE HOTELS	04/11/2017	$334.02
	PLN PRICELINE.COM AIR	04/11/2017	$9.00
	SOCIETY OF PLASTICS ENGI	04/24/2017	$155.00
			$920.12
SRIKANTH PILLA	Dropbox 5LV8B3KW87TM	04/07/2017	$99.00
	DELTA AIR 0062379576028	04/10/2017	$661.90
	AMAZON MKTPLACE PMTS	04/19/2017	$65.69
	AMERICAN AIR0012124569232	04/18/2017	$286.90
	HTTP://WEBEX.COM	04/22/2017	$51.94
			$1,165.43
SRUTHI NARAYANAN	TRACTOR SUPPLY #1210	04/11/2017	$74.19
			$74.19

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY MILLER	AMERICAN AIR0010647999404	03/31/2017	$11.14
	AMERICAN AIR0012121847122	03/31/2017	$846.10
	CU LIBRARIES RECORDS MG	04/07/2017	$55.20
	SAMSCLUB.COM	04/14/2017	$45.00
	AMAZON MKTPLACE PMTS	04/18/2017	$148.62
	AMAZON MKTPLACE PMTS	04/18/2017	$8.94
	AMAZON MKTPLACE PMTS	04/18/2017	$169.69
	REGALIA MANUFACTURING CO	04/21/2017	$1,502.93
			$2,787.62
STANLEY T RICHARDSON	NACUBO	03/31/2017	$890.00
	AMAZON MKTPLACE PMTS	04/09/2017	$41.15
	Amazon.com	04/14/2017	$51.07
	AMAZON MKTPLACE PMTS	04/14/2017	$44.35
	AMAZON MKTPLACE PMTS	04/14/2017	$26.20
	PRINTSOURCE INC	04/13/2017	$132.50
	AMAZON MKTPLACE PMTS	04/18/2017	$80.92
	STAPLES 00111807	04/18/2017	$18.74
	OAK RIDGE ASSOC UNIV	04/20/2017	$1,000.00
	Amazon.com	04/22/2017	$41.67
	CLEMSON COMPUTER ST	04/24/2017	$1,080.68
	AMAZON MKTPLACE PMTS	04/25/2017	$28.04
	AMAZON MKTPLACE PMTS	04/25/2017	$29.99
	AMAZON MKTPLACE PMTS	04/25/2017	$185.99
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$35.82
	OAK RIDGE ASSOC UNIV	04/26/2017	$1,000.00
	AMAZON MKTPLACE PMTS	04/26/2017	$55.99
	NACUBO	04/27/2017	$595.00
			$5,338.11
STANLEY W. PERRY	LONNIE ROBERTS AUTO SVC	04/13/2017	$40.75
	SHERWIN WILLIAMS #2560	04/13/2017	$579.81
	VZWRLSS IVR VB	04/19/2017	$38.07
	BATTERIES PLUS #66	04/25/2017	$8.63
			$667.26
STEPHANIE B BAGWELL	ACO MED SUPPLY	04/03/2017	$597.24
	ACO MED SUPPLY	04/06/2017	$66.34
	FOOD LION #2209	04/13/2017	$60.07
	ACO MED SUPPLY	04/14/2017	$347.01
	ACO MED SUPPLY	04/20/2017	$44.55
	ACO MED SUPPLY	04/21/2017	$657.21
			$1,772.42
STEPHANIE CRETTE	PAYPAL NASOH	03/31/2017	$299.00
	PAYPAL NASOH	03/31/2017	$299.00
	UPS 00000036FW35087	03/31/2017	$12.04
	AIC	04/05/2017	$299.00
	SHERWIN WILLIAMS 702391	04/05/2017	$216.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	DELTA AIR 0062378263774	04/05/2017	$398.60
	DELTA AIR 0062378263775	04/05/2017	$398.60
	DELTA AIR 0062378808467	04/05/2017	$398.60
	AMERICAN AIR0012123000895	04/07/2017	$1,954.16
	CAROLINA WASTE & RECYCLE	04/10/2017	$85.70
	LOWES #00655	04/12/2017	$101.38
	ATT CONS PHONE PMT	04/12/2017	$88.87
			$4,551.41
STEPHEN B. CAVIN	DOLLAR GENERAL #10164	03/30/2017	$13.04
	USPS PO 4536260274	04/04/2017	$37.70
	USPS PO 4536260275	04/12/2017	$8.65
	DOLLAR GENERAL #14568	04/12/2017	$4.82
	TAKE 5 OIL CHANGE	04/13/2017	$85.85
	USPS PO 4577000477	04/18/2017	$14.50
	USPS PO 4506400010	04/20/2017	$21.75
	USPS PO 4588000690	04/25/2017	$14.50
	USPS PO 4588000690	04/26/2017	$14.50
	USPS PO 4588000690	04/27/2017	$37.25
			$252.56
STEPHEN CREAGER	FUELCELLSTORE	04/04/2017	$103.67
			$103.67
STEPHEN E SANDERSON	COOKS AUTO PARTS INC	04/20/2017	$44.36
			$44.36
STEPHEN E. COLE	UPS 0000891W84	04/02/2017	$20.11
	SOUTHERN CONNECTOR	04/06/2017	$50.00
	USPS PO 4569000670	04/07/2017	$24.30
	UPS 0000891W84	04/09/2017	$5.85
	AIRGAS SOUTH	04/10/2017	$15.92
	COMMUNICATION SERVICE CEN	04/13/2017	$400.00
	USPS PO 4569000670	04/14/2017	$28.25
	UPS 0000891W84	04/16/2017	$11.92
	USPS PO 4569000670	04/19/2017	$10.40
	STAPLES 00118976	04/19/2017	$67.51
	UPS 0000891W84	04/23/2017	$150.54
	AUTOMOTVE REPAIR SERVICE	04/24/2017	$303.94
	ATTAWAY INC	04/24/2017	$243.43
	BI-LO GROCERY #5566	04/25/2017	$13.90
	FORT-HILL-NG-BILL-PMNT	04/26/2017	$129.72
	MOTOROLA SOLUTIONS ONLINE	04/26/2017	$64.41
			$1,540.20
STEPHEN FITZMAURICE	FEDEX 974465639	04/01/2017	$14.17
	FEDEX 975208929	04/10/2017	$28.34
	FEDEX 975776511	04/13/2017	$14.17
	LA QUINTA INNS 0172	04/26/2017	$239.80
	LA QUINTA INNS 0172	04/26/2017	$239.80

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN FITZMAURICE	LA QUINTA INNS 0172	04/26/2017	$239.80
			$776.08
STEPHEN MOYSEY	AMAZON MKTPLACE PMTS	04/11/2017	$35.99
	WM SUPERCENTER #3222	04/14/2017	$95.23
	SAIKORON LLC	04/20/2017	$329.00
	AMAZON MKTPLACE PMTS	04/24/2017	$43.78
			$504.00
STEPHEN N. COMPTON	AMAZON MKTPLACE PMTS	04/09/2017	$135.70
	WM SUPERCENTER #1123	04/13/2017	$46.51
	AUTOMOTVE REPAIR SERVICE	04/19/2017	$930.14
	PUBLIX #506	04/26/2017	$37.75
			$1,150.10
STEPHEN POHLMAN JR.	SPANKY'S SERVICE CENTER	04/14/2017	$62.49
			$62.49
STEVE DUZAN	ELEARNING AMERICAN HEART	03/31/2017	$25.50
	Amazon.com	04/06/2017	$12.20
	BROOKS CTR BOX OFC WEB	04/06/2017	$6.00
	KIVUTO SOLUTIONS LLC	04/10/2017	$29.99
	BROOKS CTR BOX OFC WEB	04/14/2017	$12.00
	ACS EXAM INSTITUTE	04/14/2017	$30.00
	AMAZON MKTPLACE PMTS	04/14/2017	$50.97
	CLEMSONUNIVERSITY	04/14/2017	$90.00
	ELEARNING AMERICAN HEART	04/14/2017	$25.50
	AMAZON MKTPLACE PMTS	04/15/2017	$68.30
	AMAZON SERVICES-KINDLE 86	04/17/2017	$6.95
	AMAZON SERVICES-KINDLE 86	04/17/2017	$18.95
	Amazon.com	04/18/2017	$11.80
	AMAZON MKTPLACE PMTS	04/18/2017	$41.76
	ETS GRE Exam	04/26/2017	$205.00
			$634.92
STEVE E WAGGONER	SG Buyers Club Renewal	04/03/2017	$39.99
	TRI-COUNTY ACE	04/04/2017	$12.35
	SPORTSMANS GUIDE	04/13/2017	$4.95
	LOWES #03071	04/26/2017	$56.89
			$114.18
STEVE HUCKS	FACEBK AP2MXAAEA2	03/31/2017	$4.86
	MT HEALTHY HATCHERIES	04/24/2017	$22.00
			$26.86
STEVEN A BRANHAM	LOWES #02356	04/02/2017	$3.78
	LOWES #02356	03/31/2017	$12.91
	AUTOZONE #1037	04/06/2017	$39.99
	LOWES #02356	04/12/2017	$9.20
	AUTOZONE #1037	04/18/2017	$39.99
	ANIXTER-PS#005G COLUMBIA	04/21/2017	$123.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$229.77
STEVEN CHAMBERS	NATIONAL SOCIETY FOR HIST	04/03/2017	$365.00
			$365.00
STEVEN E. MEADOWS	AMAZON MKTPLACE PMTS	04/13/2017	$34.96
	VZWRLSS APOCC VISB	04/17/2017	$38.07
	AT&T DATA	04/25/2017	$25.00
			$98.03
STEVEN N JEFFERS	BI-LO GROCERY #5539	03/31/2017	$22.47
	VWR INTERNATIONAL INC	04/26/2017	$261.95
			$284.42
SUSAN CHAPMAN	FEDEX 974420001	04/03/2017	$33.10
	ADDGENE INC	04/10/2017	$280.00
	FEDEX 155542617	04/13/2017	$37.23
	FEDEX 975750146	04/13/2017	$5.17
	TFS FISHERSCI ECOM ATL	04/15/2017	$144.67
	FEDEX 976629897	04/24/2017	$12.04
	FEDEX 155928459	04/25/2017	$57.78
			$569.99
SUSAN DUCKETT	EB HIGH VALUE FORAGES	04/06/2017	$88.36
	CU COMPUTER STORE HSC	04/10/2017	$196.86
			$285.22
SUSAN E MCCALL	STAPLES DIRECT	04/06/2017	$31.33
	CU LIBRARIES RECORDS MG	04/07/2017	$25.20
	FEDEX 975128849	04/08/2017	$67.60
	FEDEX 23970163	04/08/2017	$198.18
	FEDEX 93870079	04/16/2017	$55.42
	FEDEX 975875586	04/15/2017	$72.89
	STAPLES DIRECT	04/20/2017	$39.31
	CCAS	04/21/2017	$800.00
	PAYPAL COLLMUSSOCI	04/21/2017	$75.00
	ACAD	04/21/2017	$125.00
	PAYPAL COLLMUSSOCI	04/21/2017	$250.00
			$1,739.93
SUSAN ELLER	MCMASTER-CARR	03/31/2017	$226.03
	COMPOSITES ONE LLC - RH	03/31/2017	$402.69
	AMAZON MKTPLACE PMTS	04/02/2017	$18.80
	FRUITY CHUTES INC	04/01/2017	$620.10
	METALS DEPOT	03/31/2017	$138.26
	PRATT HOBBIES INC	04/01/2017	$32.15
	TIGER TOWN GRAPHICS	03/30/2017	$6,008.00
	RESIDENCE INNS STLOUIS	04/03/2017	$318.42
	RESIDENCE INNS STLOUIS	04/03/2017	$328.42
	RESIDENCE INNS STLOUIS	04/03/2017	$318.42
	RESIDENCE INNS STLOUIS	04/03/2017	$318.42

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	FIBRE GLAST	04/03/2017	$49.70
	AIRCRAFT SPRUCE AND SPECI	04/03/2017	$175.39
	DIAMOND SPRINGS WATER	04/03/2017	$10.59
	RESIDENCE INNS STLOUIS	04/03/2017	$318.42
	RESIDENCE INNS STLOUIS	04/03/2017	$481.16
	RESIDENCE INNS STLOUIS	04/03/2017	$318.42
	WESTIN KANSAS CITY	04/03/2017	$554.04
	WESTIN KANSAS CITY	04/04/2017	$554.04
	JUSTFLY.COM	04/05/2017	$44.85
	ONLINEMETALS.COM	04/04/2017	$136.12
	WESTIN KANSAS CITY	04/03/2017	$417.32
	JUSTFLY.COM	04/05/2017	$29.90
	WESTIN KANSAS CITY	04/03/2017	$426.11
	WESTIN KANSAS CITY	04/03/2017	$417.32
	WESTIN KANSAS CITY	04/03/2017	$417.32
	WESTIN KANSAS CITY	04/04/2017	$136.72
	JUSTFLY.COM	04/05/2017	$29.90
	WESTIN KANSAS CITY	04/03/2017	$554.04
	DELTA AIR 0067994506582	04/04/2017	$409.40
	DELTA AIR 0067994499794	04/04/2017	$386.40
	NEXTGENGOLF, INC	04/05/2017	$370.74
	SPIRIT AIRL 4870147980210	04/04/2017	$199.79
	DELTA AIR 0067994499904	04/04/2017	$221.20
	DELTA AIR 0067994499673	04/04/2017	$376.40
	DELTA AIR 0067994499795	04/04/2017	$386.40
	WWW.NEWEGG.COM	04/05/2017	$529.93
	DELTA AIR 0067994499903	04/04/2017	$221.20
	DELTA AIR 0067994499902	04/04/2017	$221.20
	DELTA AIR 0067994499674	04/04/2017	$376.40
	DELTA AIR 0067994499971	04/04/2017	$221.20
	DELTA AIR 0067994506583	04/04/2017	$409.40
	SPIRIT AIRL 4870147979841	04/04/2017	$599.37
	AMAZON MKTPLACE PMTS	04/06/2017	$1,069.98
	MCMASTER-CARR	04/05/2017	$39.06
	MISUMI USA	04/06/2017	$8.67
	AMAZON MKTPLACE PMTS	04/06/2017	$1,859.48
	HURCO COMPANIES, INC.	04/07/2017	$165.34
	AMAZON MKTPLACE PMTS	04/07/2017	$22.76
	AMAZON MKTPLACE PMTS	04/07/2017	$624.99
	DELTA AIR 0062378196064	04/06/2017	$414.40
	FASTENAL COMPANY01	04/10/2017	$57.41
	AMAZON MKTPLACE PMTS	04/10/2017	$624.99
	AMAZON MKTPLACE PMTS	04/12/2017	$45.52
	MOUSER ELECTRONICS INC	04/12/2017	$44.18
	AMAZON MKTPLACE PMTS	04/12/2017	$46.97
	AMAZON MKTPLACE PMTS	04/13/2017	$135.41

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	SGA PRODUCTION SERVICES	04/13/2017	$1,094.61
	MCMASTER-CARR	04/13/2017	$226.59
	AMAZON MKTPLACE PMTS	04/14/2017	$19.50
	DIAMOND SPRINGS WATER	04/14/2017	$10.59
	T AND B EQUIPMENT COMPANY	04/17/2017	$2,140.00
	EXPEDIA 7259950337437	04/18/2017	$103.96
	AMAZON MKTPLACE PMTS	04/20/2017	$156.02
	AMAZON.COM AMZN.COM/BILL	04/20/2017	$37.59
	AIRCRAFT SPRUCE AND SPECI	04/20/2017	$84.72
	DIAMOND SPRINGS WATER	04/25/2017	$10.65
	ROCKWESTCOMPOSITES	04/25/2017	$571.92
	DELTA AIR 0062380148383	04/25/2017	$442.40
	DELTA AIR 0062380148380	04/25/2017	$442.40
	DELTA AIR 0062380148382	04/25/2017	$442.40
	SUMMIT RACING MAIL ORDER	04/26/2017	$32.95
	DELTA AIR 0062380148381	04/25/2017	$442.40
	AMERICAN AIR0012125811525	04/26/2017	$515.60
			$30,663.56
SUSAN MCKENZIE REEVES	AMAZON MKTPLACE PMTS	04/26/2017	$347.88
	AMERICAN AIR0014574033884	04/26/2017	$116.15
			$464.03
SUSAN T GUYNN	UT INSTITUTE OF AGRICULTU	04/24/2017	$51.89
	AMPLIFII - PROMO	04/26/2017	$38.12
			$90.01
SUSAN W POPE	BARNES&NOBLE.COM-BN	04/21/2017	$18.71
			$18.71
SUSAN WATTS	BI-LO GROCERY #5566	03/31/2017	$47.07
	AMAZON.COM AMZN.COM/BILL	04/02/2017	$57.20
	DOLLAR-GENERAL #0163	03/31/2017	$10.70
	THESTAMPMAKER	04/03/2017	$28.45
	BI-LO GROCERY #5539	04/06/2017	$13.10
	LOWES #03071	04/12/2017	$13.38
	BI-LO GROCERY #5539	04/15/2017	$40.05
	BI-LO GROCERY #5566	04/20/2017	$14.99
	IN COMMON GROUND DISTRIB	04/24/2017	$107.21
	CVS/PHARMACY #03599	04/25/2017	$2.09
			$334.24
SUSAN WILLIAMS	AM LEONARD	03/31/2017	$211.97
	UPS 000000A77V33097	04/03/2017	$5.02
	UPS 000000A77V33107	04/10/2017	$50.97
	AMER ASSOC NOTARIESWE	04/14/2017	$56.85
	UPS 000000A77V33117	04/17/2017	$29.84
	FORESTRY SUPPLIERS	04/18/2017	$298.78
	SPIRIT COMMUNICATIONS EB	04/21/2017	$32.68
	UPS 000000A77V33127	04/24/2017	$55.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$741.72
T ASHLEY BURNS	FACEBK EKZGJB2Q52	03/31/2017	$10.85
	DADANT AND SONS INC	04/18/2017	$676.87
	WAL-MART #1123	04/21/2017	$37.86
	USPS PO 4516800631	04/26/2017	$7.60
	EPSILON SIGMA PHI	04/26/2017	$45.00
			$778.18
TABITHA M HARVEY	INGLES MARKETS #49	03/31/2017	$87.89
	DOLLAR-GENERAL #2038	03/31/2017	$12.72
	AMAZON MKTPLACE PMTS	04/03/2017	$91.44
	DOLLAR TREE	04/04/2017	$7.13
	THE ASSOC FOR INST RES	04/03/2017	$635.00
	HOBBY LOBBY #332	04/03/2017	$72.88
	PARTY CITY 1052	04/03/2017	$166.10
	55 EXCHANGE	04/05/2017	$95.18
	WALMART.COM	04/05/2017	$38.13
	AMAZON MKTPLACE PMTS	04/06/2017	$11.76
	THE TIGER SPORTS SHOP - H	04/05/2017	$114.20
	PUBLIX SUPERMARKETS #1379	04/06/2017	$135.94
	THE TIGER SPORTS SHOP - H	04/05/2017	$35.24
	ADOBE ACROPRO SUBS	04/09/2017	$14.99
	AMAZON.COM AMZN.COM/BILL	04/10/2017	$37.45
	MARCO PROMOTIONAL PROD	04/10/2017	$630.58
	AppointmentPlus	04/10/2017	$121.00
	CU SPIRIT PROGRAM	04/11/2017	$50.00
	CU ACCTS RCVBL ONLINE	04/11/2017	$2,388.75
	AMAZON MKTPLACE PMTS	04/18/2017	$31.97
	AMAZON MKTPLACE PMTS	04/19/2017	$408.29
	SAMSCLUB.COM	04/19/2017	$402.99
	AT&T BILL PAYMENT	04/23/2017	$49.37
	SMK SURVEYMONKEY.COM	04/21/2017	$26.00
	Amazon.com	04/26/2017	$8.55
	PUBLIX SUPERMARKETS #1379	04/27/2017	$88.62
			$5,762.17
TALITHA ELLINGTON	DISH NETWORK-ONE TIME	04/03/2017	$151.61
	FIND GREAT PEOPLE, LLC	04/12/2017	$117.60
	FIND GREAT PEOPLE, LLC	04/12/2017	$134.40
	GAN 1120GRNVILLENEWCIR	04/14/2017	$12.00
	AmazonPrime Membership	04/19/2017	$51.94
	DELTA AIR 0067981244513	04/19/2017	$861.90
	AGENT FEE 8900687965890	04/19/2017	$50.00
	THE UPS STORE #2676	04/26/2017	$34.27
	BARNES & NOBLE #2221	04/26/2017	$572.40
			$1,986.12
TAMARA MCNUTT-SCOTT	MICHAELS STORES 1585	04/07/2017	$45.94

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Cardholder	Vendor Name	Purchase Date	Amount
TAMARA MCNUTT-SCOTT	WM SUPERCENTER #396	04/09/2017	$6.42
	BIOPAC SYSTEMS	04/20/2017	$2,192.00
			$2,244.36
TAMMY CRANE	IOP PUBLISHING US	03/27/2017	$975.00
	Amazon web services	04/03/2017	$1,115.71
	ULINE SHIP SUPPLIES	04/04/2017	$329.60
	Frontiers Media SA	04/04/2017	$2,490.00
	UPS 0000009F302E137	04/04/2017	$345.35
	NASIG	04/05/2017	$385.00
	GAYLORD BROS INC	04/07/2017	$43.82
	NASIG	04/11/2017	$75.00
	UPS 0000009F302E147	04/10/2017	$73.45
	CALIFORNIA SAUCE LABS	04/11/2017	$12.00
	SAMS CLUB #4901	04/11/2017	$36.88
	ULINE SHIP SUPPLIES	04/12/2017	$46.39
	SAMS CLUB #4901	04/11/2017	$45.00
	AMAZON MKTPLACE PMTS	04/11/2017	$197.90
	NASIG	04/12/2017	$385.00
	DIAMOND SPRINGS WATER	04/12/2017	$257.19
	DELTA AIR 0062379636525	04/11/2017	$405.10
	UPS 0000009F302E157	04/17/2017	$105.50
	AVANTLOGIC CORPORATION	04/17/2017	$199.00
	WE LOVE COLORS INC	04/20/2017	$630.00
	AMAZON.COM AMZN.COM/BILL	04/19/2017	$17.11
	NASIG	04/20/2017	$35.00
	LIBRARY ADVANTAGE	04/21/2017	$910.00
	PAYPAL RKTGENIUS	04/24/2017	$99.50
	UPS 0000009F302E167	04/24/2017	$65.27
	ZIPPY SHELL USA, LLC (	04/25/2017	$1,695.85
	HOLLINGER METAL EDGE INC	04/25/2017	$2,066.90
	ITLC	04/27/2017	$425.00
			$13,467.52
TAMMY MORTON	FEDEX 974353481	04/01/2017	$16.35
	FEDEX 974968270	04/06/2017	$91.86
	FEDEX 977131614	04/27/2017	$8.23
			$116.44
TANYA A. MILLER	THE UPS STORE 3497	04/04/2017	$60.59
			$60.59
TARANA KHAN	AT&T DATA	04/14/2017	$25.00
			$25.00
TAYLOR C MARTIN	NOVOSEL ENTERPRISES LL	04/02/2017	$315.44
	KEYSTONEPESTSOLUTIO	04/04/2017	$225.45
	HUMMERT INTERNATIONAL	04/07/2017	$550.34
	ULINE SHIP SUPPLIES	04/11/2017	$417.06
	WW GRAINGER	04/11/2017	$28.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAYLOR C MARTIN	PHYTOTRONICS INC	04/10/2017	$342.82
	LOWES #01635	04/11/2017	$157.59
	UNITED REFRIG INC 502	04/11/2017	$29.17
	STAPLES 00111807	04/11/2017	$65.91
	THE HOME DEPOT #1130	04/12/2017	$49.23
	ZORO TOOLS INC	04/13/2017	$442.56
	WW GRAINGER	04/14/2017	$202.30
	NAPA AUTO PARTS 0000373	04/17/2017	$18.76
	NAPA AUTO PARTS 0000373	04/25/2017	$77.92
			$2,923.31
TAYLOR DAVIDSON	BI-LO GROCERY #5539	04/05/2017	$65.38
	WAL-MART #3222	04/18/2017	$3.80
	DOLLAR TREE	04/18/2017	$25.44
	WAL-MART #3222	04/23/2017	$10.70
	AMAZON MKTPLACE PMTS	04/25/2017	$129.34
	CLEMSON-UNIV-BOOKS #4900	04/27/2017	$110.66
			$345.32
TEELA ROCHE	AMAZON MKTPLACE PMTS	04/19/2017	$23.97
			$23.97
TERASA LOTT	SPIRIT COMMUNICATIONS EB	03/31/2017	$2.88
	LOWES #01075	04/04/2017	$55.43
	ZERO WASTE USA	04/06/2017	$2,218.62
	M2 MARKETING & PROMOTIONS	04/06/2017	$206.28
	M2 MARKETING & PROMOTIONS	04/06/2017	$206.28
	M2 MARKETING & PROMOTIONS	04/06/2017	$206.28
	DUNRITE AUTOMOTIVE	04/07/2017	$435.25
	WAL-MART #2703	04/10/2017	$32.34
	WM SUPERCENTER #2703	04/11/2017	$40.98
	OFFICE DEPOT #336	04/11/2017	$57.84
	LOWES #01075	04/12/2017	$19.74
	USPS KIOSK 4529409550	04/13/2017	$21.42
	NATIONAL 4-H COUNCIL SUPP	04/14/2017	$232.35
	TOMLINSON SALES FLORENCE	04/18/2017	$106.43
	PSA MARKETPLACE	04/17/2017	$130.00
	USC EMALL	04/19/2017	$900.00
	LOWES #01075	04/21/2017	$35.64
	VZWRLSS APOCC VISE	04/25/2017	$50.14
	USPS PO 4529407500	04/26/2017	$49.00
	DOLLAR TREE	04/27/2017	$9.09
			$5,015.99
TERESA N HENRY	CU LIBRARIES RECORDS MG	04/11/2017	$15.20
	CLEMSON COMPUTER ST	04/13/2017	$2,122.83
	Amazon.com	04/15/2017	$181.35
	SACS COC	04/17/2017	$1,000.00
			$3,319.38

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA TUCKER	CRASH PAD OPERATIONS LLC	04/17/2017	$1,576.80
	BREAKOUT GAMES	04/17/2017	$384.56
			$1,961.36
TERI F TOWNSEND	MOUSER ELECTRONICS INC	03/31/2017	$27.47
	ESUTURESCOM	03/31/2017	$159.00
	ESUTURESCOM	03/31/2017	$61.00
	SAI INFUSION TECHNOLOGIES	03/31/2017	$76.58
	GORDON RESEARCH	04/01/2017	$1,365.00
	PAYPAL GUANGZHOURU	04/03/2017	$2.82
	PAYPAL ZHANG TAO	04/03/2017	$25.35
	PAYPAL GUANGZHOUMA	04/03/2017	$5.01
	PAYPAL CENGFANHONG	04/03/2017	$24.90
	PAYPAL SHANGHAIYIP	04/03/2017	$8.20
	PAYPAL WU XIAOLI	04/03/2017	$5.31
	PAYPAL YONGJUN TAN	04/03/2017	$13.49
	PAYPAL RIVERCITY	04/03/2017	$18.59
	PAYPAL ZHANG TAO	04/03/2017	$27.35
	PAYPAL HUANGCHUANG	04/03/2017	$29.96
	PAYPAL LASERLANDS	04/03/2017	$55.96
	PAYPAL CHEN XIANG	04/03/2017	$102.03
	PAYPAL HONGKONGYEE	04/03/2017	$15.95
	PAYPAL TAYTT2014	04/03/2017	$2.29
	PAYPAL YONGJUN TAN	04/03/2017	$44.20
	PAYPAL CHENHUAN	04/03/2017	$22.44
	PAYPAL BIGDEAL3658	04/03/2017	$12.60
	SPECIALTY MANUFACTURIN	04/05/2017	$206.69
	RMS - CLEMSON PRINT CENT	04/04/2017	$56.42
	OXFORD UNIVERSITY PRESS	04/05/2017	$255.50
	CELLSIGNAL.COM	04/05/2017	$910.00
	DYNAMISM, INC.	04/04/2017	$406.26
	SPRINGER CUSTOMER	04/06/2017	$169.00
	ROBOTSHOP.COM	04/08/2017	$45.00
	LIFECORE BIOMEDICAL LLC	04/07/2017	$175.80
	SP FILASTRUDER.COM	04/10/2017	$299.99
	SCITECK DIAGNOSTICS	04/12/2017	$345.00
	AMAZON MKTPLACE PMTS	04/13/2017	$30.70
	OFFICE DEPOT #1214	04/11/2017	$320.73
	MELIORUM TECHNOLOGIES	04/13/2017	$530.00
	R & D SYSTEMS - INC	04/12/2017	$2,031.00
	WWW.PARMETRIC.COM	04/14/2017	$134.46
	PAYPAL KIYATEC INC	04/14/2017	$270.84
	OMEGA LABS, INC.	04/17/2017	$400.00
	Lonza AG (Walkersville)	04/19/2017	$373.43
	Amazon.com	04/23/2017	$155.17
	AMAZON.COM AMZN.COM/BILL	04/23/2017	$24.63
	AMAZON MKTPLACE PMTS	04/23/2017	$122.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	AMAZON.COM AMZN.COM/BILL	04/21/2017	$51.60
	AMAZON MKTPLACE PMTS	04/23/2017	$89.99
	AMAZON MKTPLACE PMTS	04/22/2017	$39.98
	Amazon.com	04/22/2017	$27.64
	Amazon.com	04/22/2017	$26.88
	AMAZON MKTPLACE PMTS	04/22/2017	$41.58
	Amazon.com	04/22/2017	$17.48
	AMAZON.COM AMZN.COM/BILL	04/23/2017	$21.50
	AMAZON MKTPLACE PMTS	04/22/2017	$20.64
	Amazon.com	04/22/2017	$33.42
	AMAZON.COM AMZN.COM/BILL	04/23/2017	$14.00
	Amazon.com	04/22/2017	$57.78
	AMAZON MKTPLACE PMTS	04/23/2017	$36.70
	AMAZON MKTPLACE PMTS	04/23/2017	$35.97
	Amazon.com	04/23/2017	$36.00
	IN UNIVERSITY WAFERS, IN	04/21/2017	$311.50
	Amazon.com	04/23/2017	$22.26
	Amazon.com	04/23/2017	$42.28
	AMAZON.COM AMZN.COM/BILL	04/22/2017	$24.78
	Amazon.com	04/23/2017	$22.47
	AMAZON MKTPLACE PMTS	04/23/2017	$89.98
	Amazon.com	04/22/2017	$53.49
	Amazon.com	04/23/2017	$27.14
	Amazon.com	04/23/2017	$30.64
	Amazon.com	04/22/2017	$32.10
	Amazon.com	04/23/2017	$46.10
	AMAZON MKTPLACE PMTS	04/23/2017	$19.95
	AMAZON.COM AMZN.COM/BILL	04/22/2017	$19.84
	AMAZON MKTPLACE PMTS	04/23/2017	$41.58
	Amazon.com	04/23/2017	$48.16
	AMAZON MKTPLACE PMTS	04/24/2017	$19.95
	AMAZON.COM AMZN.COM/BILL	04/24/2017	$65.26
	ELLSWORTH ADHESIVES	04/24/2017	$80.80
	ALZET - DURECT CORP	04/24/2017	$773.00
	E VOLVE SERVICE SA	04/21/2017	$62.90
	ACTUONIX MOTION DEV	04/24/2017	$294.36
	AMAZON MKTPLACE PMTS	04/26/2017	$49.96
	MIRA CONFERENCE, INC	04/25/2017	$35.00
	AMAZON MKTPLACE PMTS	04/26/2017	$13.99
	AMAZON MKTPLACE PMTS	04/27/2017	$453.55
	MIRA CONFERENCE, INC	04/26/2017	$35.00
	AMAZON MKTPLACE PMTS	04/27/2017	$15.99
	MIRA CONFERENCE, INC	04/26/2017	$35.00
	ROBOTSHOP.COM	04/27/2017	$126.60
	MIRA CONFERENCE, INC	04/26/2017	$35.00
	DRI EndNote	04/27/2017	$99.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$12,947.86
TERI J ELLIOTT	AMAZON MKTPLACE PMTS	04/11/2017	$20.10
	FEDEX 975563113	04/11/2017	$13.69
	TIGER TOWN GRAPHICS	04/21/2017	$2,022.30
			$2,056.09
TERRI B. SUMPTER	FTC AUTOMATIC DRAFTS	04/07/2017	$180.48
	RITE AID STORE - 11576	04/17/2017	$86.74
			$267.22
TERRI BRUCE	XERO INC	04/15/2017	$30.00
	PAYPAL SOUTHEASTER	04/17/2017	$40.00
	PAYPAL SOUTHEASTER	04/17/2017	$65.00
	WALMART.COM 8009666546	04/20/2017	$287.00
	THE UPS STORE 3497	04/20/2017	$59.85
	AMAZON MKTPLACE PMTS	04/21/2017	$174.92
			$656.77
TERRIE JARRETT	NETWORK MEDIA PARTNERS	04/14/2017	$495.00
			$495.00
TERRY L DEMPSEY	USPS PO 4518120222	04/03/2017	$735.00
			$735.00
TERRY M TRITT	AMAZON MKTPLACE PMTS	03/31/2017	$23.00
	AMAZON MKTPLACE PMTS	04/02/2017	$42.41
	MTI CORPORATION MTI COR	04/02/2017	$88.82
	THE JAMES F MARTIN INN	04/03/2017	$466.20
	AMAZON MKTPLACE PMTS	04/05/2017	$9.99
	MOUSER ELECTRONICS INC	04/04/2017	$17.18
	ADORAMA INC	04/04/2017	$139.99
	AMERICAN AIR0012122277653	04/03/2017	$610.01
	COPYRIGHT CLEARENCE CENTE	04/04/2017	$558.00
	UNITED 0167961856726	04/04/2017	$365.89
	OMEGA ENGINEERING	04/05/2017	$687.00
	AMAZON MKTPLACE PMTS	04/06/2017	$14.97
	SPARKFUN ELECTRONICS	04/06/2017	$45.01
	GRAPHENE 3D LAB	04/07/2017	$121.32
	AMERICAN AIR0012123042605	04/07/2017	$556.10
	AMAZON MKTPLACE PMTS	04/10/2017	$215.60
	DELTA AIR 0062378146936	04/06/2017	$469.10
	CLEAR MEMBERS	04/05/2017	$227.02
	COURTYARD BY MARRIOTT	04/08/2017	$226.44
	SEYMOUR SOLAR	04/07/2017	$113.15
	AIRBNB HMYFB9S4ZZ	04/10/2017	$804.00
	AMERICAN ASSOC OF PHYSIC	04/10/2017	$169.00
	UCAR VSP	04/11/2017	$280.00
	EXELIS VIS	04/11/2017	$210.00
	PHYSICS AND ASTRONOMY	04/12/2017	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY M TRITT	MTI CORPORATION MTI COR	04/13/2017	$109.62
	KLM AIRLINE 0742406837258	04/14/2017	$849.81
	AMAZON MKTPLACE PMTS	04/17/2017	$17.50
	AMAZON MKTPLACE PMTS	04/18/2017	$65.17
	AMAZON.COM AMZN.COM/BILL	04/18/2017	$38.42
	READY MADE RC, LLC	04/20/2017	$13.17
	UCAR VSP	04/21/2017	$280.00
	UCAR VSP	04/21/2017	$280.00
	AMAZON.COM AMZN.COM/BILL	04/24/2017	$1,647.79
	AMAZON MKTPLACE PMTS	04/26/2017	$15.65
	AMAZON MKTPLACE PMTS	04/25/2017	$298.00
	PAYPAL EMOTIV	04/25/2017	$838.95
	UMI DISSERTATIONPREPUB	04/26/2017	$160.50
	LIFETECH 35854254	04/26/2017	$617.49
	AMAZON MKTPLACE PMTS	04/26/2017	$53.20
	ANDERSON CLEMSON SHUTTLE	04/26/2017	$94.19
	ANDERSON CLEMSON SHUTTLE	04/26/2017	$94.18
	WALMART.COM 8009666546	04/27/2017	$40.63
			$12,074.47
THEODORE E. RAYMOND JR.	THE HOME DEPOT #6918	04/19/2017	$22.56
			$22.56
THEODORE J ZEE	LOWES #01066	04/10/2017	$20.20
	LR HOOK TIRE C	04/20/2017	$38.47
			$58.67
THOMAS C. JENKINS	GNC #06983	04/14/2017	$52.42
			$52.42
THOMAS FALLAW	GRIFF'S FARM AND H	04/03/2017	$96.30
	TITAN DISTRIBUTORS	04/05/2017	$89.00
	TRACTOR SUPPLY CO #1675	04/05/2017	$534.99
	AMAZON.COM AMZN.COM/BILL	04/10/2017	$182.85
	LOWES #00728	04/12/2017	$111.79
	GRIFF'S FARM AND H	04/17/2017	$96.30
	SHARPCO INC	04/18/2017	$596.40
	TRI-COUNTY ACE	04/19/2017	$41.49
			$1,749.12
THOMAS O'HALLORAN	LOWES #00907	04/23/2017	$127.33
	MOUSER ELECTRONICS INC	04/24/2017	$61.99
	LOWES #00907	04/24/2017	$212.93
	MCMASTER-CARR	04/24/2017	$83.55
	AMAZON MKTPLACE PMTS	04/26/2017	$72.17
	LOWES #00907	04/27/2017	$26.73
			$584.70
THOMAS R RAINWATER	ANIMAL CARE INC	04/06/2017	$131.23
	CUSTOMINK LLC	04/07/2017	$641.20

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R RAINWATER	WEST MARINE #1258	04/09/2017	$135.57
			$908.00
THOMAS R. DOBBINS	AMPLIFII MARKETING SOLUTI	04/06/2017	$701.83
	AMPLIFII MARKETING SOLUTI	04/06/2017	$564.33
	APLU	04/12/2017	$475.00
	DELTA AIR Baggage Fee	04/26/2017	$60.00
			$1,801.16
THOMAS R. SCOTT	INGLES MARKETS #53	04/24/2017	$6.07
	GENESEEK INC	04/24/2017	$1,530.00
	CLEMSON-UNIV-BOOKS #4900	04/25/2017	$129.81
	ABCAM	04/25/2017	$30.00
			$1,695.88
THOMAS SALEM	AMAZON MKTPLACE PMTS	04/03/2017	$28.37
	GRAPHIC PRODUCTS INC	04/03/2017	$2,016.71
	MCNAUGHTON MCKAY ELECTRI	04/04/2017	$1,187.04
	AMAZON MKTPLACE PMTS	04/06/2017	$35.00
	AMAZON.COM AMZN.COM/BILL	04/11/2017	$39.42
	AMAZON MKTPLACE PMTS	04/11/2017	$77.02
	PCB PIEZOTRONICS, INC.	04/12/2017	$1,794.20
	Amazon.com	04/17/2017	$59.70
	WEBOFFICEMART COM	04/18/2017	$2,402.85
	AMERICAN SAFETY UTILITY	04/18/2017	$35.16
	WWW.MADISONSEATING.COM	04/20/2017	$372.88
	AMAZON MKTPLACE PMTS	04/19/2017	$44.44
	1010 CED	04/20/2017	$17.79
	Amazon.com	04/23/2017	$589.84
	AMAZON.COM AMZN.COM/BILL	04/22/2017	$68.10
	WWW.MADISONSEATING.COM	04/21/2017	$470.88
	GRAPHIC PRODUCTS INC	04/24/2017	$451.31
	STORM POWER COMPONENTS	04/25/2017	$15.53
	STORM POWER COMPONENTS	04/25/2017	$112.20
	LOWES #00497	04/26/2017	$107.06
	SCHALLERCOR	04/26/2017	$50.96
	AMAZON MKTPLACE PMTS	04/27/2017	$30.37
			$10,006.83
THOMAS STANDRIDGE	HARBOR FREIGHT TOOLS 645	04/19/2017	$26.48
	TRI-COUNTY ACE	04/21/2017	$6.84
			$33.32
THOMAS T. PETERS	TPM-GREENVILLE	03/30/2017	$2,004.04
	MAILCHIMP	04/02/2017	$75.00
	FACEBK GF7VHCJZK2	03/31/2017	$20.49
	FEDEXOFFICE 00030940	03/31/2017	$80.53
	TPM-GREENVILLE	03/31/2017	$53.66
	SMK SURVEYMONKEY.COM	03/31/2017	$300.00
	CHICK-FIL-A #00466	04/01/2017	$46.98

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T. PETERS	FACEBK HVCQAC6ZK2	04/05/2017	$17.34
	WUCS CONF SVC	04/06/2017	$9.72
	WEEBLY PRO SITE	04/11/2017	$216.00
	DNH GODADDY.COM	04/12/2017	$60.32
	GOOGLE Google Storage	04/16/2017	$1.99
	THE PRACTICE PAD	04/20/2017	$300.00
	WEEBLY PRO SITE	04/27/2017	$159.00
			$3,345.07
THOMAS W JONES	LOWES #03071	04/04/2017	$66.04
	CLEMSON AUTO PARTS	04/05/2017	$71.97
	CAROLINA RECYCLING ASSOCI	04/05/2017	$1,100.00
	S H CARTER DEVELOPMENT	04/06/2017	$200.25
	DIAMOND SPRINGS WATER	04/06/2017	$42.42
	S H CARTER DEVELOPMENT	04/06/2017	$183.50
	S H CARTER DEVELOPMENT	04/06/2017	$173.27
	CLEMSON AUTO PARTS	04/10/2017	$53.45
	S H CARTER DEVELOPMENT	04/12/2017	$191.88
	THE WEBSTAURANT STORE	04/12/2017	$185.32
	AMPLIFII MARKETING SOLUTI	04/13/2017	$627.65
	EARTHLINK SOUTHEAST	04/13/2017	$152.57
	S H CARTER DEVELOPMENT	04/21/2017	$173.50
	S H CARTER DEVELOPMENT	04/21/2017	$170.78
	S H CARTER DEVELOPMENT	04/21/2017	$191.13
			$3,583.73
TIM MATCH	AMAZON MKTPLACE PMTS	04/12/2017	$65.10
	WM SUPERCENTER #3222	04/21/2017	$136.96
	BOXWOOD TECHNOLOGY	04/24/2017	$275.00
			$477.06
TIMOTHY C PRUETT	ARGYLE MATERIALS	03/30/2017	$278.64
	STRATASYS,INC	04/07/2017	$1,347.90
	STRATASYS,INC	04/21/2017	$1,234.28
	USPS.COM CLICKNSHIP	04/22/2017	$7.15
	STRATASYS,INC	04/21/2017	$79.60
			$2,947.57
TIMOTHY DRAKE	SPIRIT COMMUNICATIONS EB	03/31/2017	$3.21
	SPIRIT COMMUNICATIONS EB	03/31/2017	$3.34
	FSI SCE&G	04/03/2017	$258.38
	VS WOW!	04/03/2017	$409.25
	FSI SCE&G	04/04/2017	$244.59
	ATT BILL PAYMENT	04/04/2017	$146.89
	VZWRLSS APOCC VISB	04/05/2017	$152.58
	USPS PO 4569000670	04/06/2017	$30.14
	CHARLESTON WATER SYSTEM 3	04/06/2017	$145.21
	CAN CANONBUSSOL CBS	04/14/2017	$107.08
	CAN CANONBUSSOL CBS	04/20/2017	$101.52

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY DRAKE	ATTAWAY INC	04/24/2017	$642.00
	FLAG WORKS INC	04/26/2017	$520.00
	CONFERENCING FOR LESS, LL	04/26/2017	$12.51
	ATT CONS PHONE PMT	04/27/2017	$300.53
			$3,077.23
TIMOTHY F STILL	CHEMSEARCH	04/07/2017	$538.21
	INTERSTATE BATTERIES	04/14/2017	$192.90
	BLANCHARD EQUIPMENT - AI	04/19/2017	$105.32
	BLANCHARD EQUIPMENT - AI	04/21/2017	$27.84
	IN M.J. EQUIPMENT, INC	04/24/2017	$209.85
	KAUFFMAN TIRE G 92	04/24/2017	$1,147.25
	RANDYS AUTO P 0022529	04/24/2017	$804.69
			$3,026.06
TINA BLACKWELL	SPIRIT COMMUNICATIONS EB	03/31/2017	$1.99
	DIAMOND SPRINGS WATER	04/04/2017	$16.10
	TRACTOR SUPPLY CO #1743	04/06/2017	$269.89
	WM SUPERCENTER #1603	04/06/2017	$125.39
	PSA MARKETPLACE	04/06/2017	$196.00
	PSA MARKETPLACE	04/06/2017	$10.00
	WM SUPERCENTER #1603	04/10/2017	$14.12
	Discount School Supply	04/10/2017	$85.04
	AMAZON MKTPLACE PMTS	04/16/2017	$23.93
	SQ CHESTER COUNTY CHAMBE	04/26/2017	$10.00
	USPS PO 4515800830	04/27/2017	$2.03
			$754.49
TINA G WEAVER	VZWRLSS IVR VB	03/31/2017	$114.21
	NASPA-AUTHORIZE.NET	04/21/2017	$475.00
	SOUTHERN ASSOC OF COLLEGE	04/21/2017	$50.00
	UNITED 0162345305093	04/24/2017	$303.90
			$943.11
TINA ROUSSELOT	FEDEX 23880505	03/31/2017	$35.41
	SMK SURVEYMONKEY.COM	04/03/2017	$26.00
	EXCHNG VISITOR PROG	04/07/2017	$367.00
	NAFSA ASSOCIATION OF INTE	04/13/2017	$984.00
	NAFSA ASSOCIATION OF INTE	04/13/2017	$629.00
	NAFSA ASSOCIATIONOF INTER	04/13/2017	$479.00
	DELTA AIR 0062380188082	04/25/2017	$585.10
	DELTA AIR 0062380188081	04/25/2017	$585.10
			$3,690.61
TOBY R KIRKLAND	4OVER	04/11/2017	$250.25
	DELTA AIR Baggage Fee	04/20/2017	$25.00
	DELTA AIR Baggage Fee	04/20/2017	$25.00
			$300.25
TODD JANSSEN	Dropbox N2R4RRQB1ZC3	04/19/2017	$99.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$99.00
TOMMY D WEST	AG-PRO-WILLIAMSTON-	04/18/2017	$89.34
	AG-PRO-WILLIAMSTON-	04/21/2017	$119.90
	AG-PRO-WILLIAMSTON-	04/21/2017	$578.34
	AG-PRO-WILLIAMSTON-	04/21/2017	$81.46
	WELBORNS PENDLETON TIRE	04/21/2017	$22.29
	AG-PRO-WILLIAMSTON-	04/21/2017	$67.31
	OLD STONE TRACTOR COMPAN	04/21/2017	$1,020.12
	AG-PRO-WILLIAMSTON-	04/21/2017	$68.25
	AG-PRO-WILLIAMSTON-	04/21/2017	$23.19
			$2,070.20
TONY CANTRELL	PRIORITY SERVICES	04/03/2017	$401.23
	WELBORNS PENDLETON TIRE	04/04/2017	$217.58
	PRIORITY SERVICES	04/05/2017	$377.91
	ANDERSON NAPA AUTO PARTS,	04/04/2017	$21.38
	PRIORITY SERVICES	04/07/2017	$395.88
	ANDERSON NAPA AUTO PARTS,	04/07/2017	$22.45
	PRIORITY SERVICES	04/10/2017	$315.45
	WELBORNS PENDLETON TIRE	04/10/2017	$272.28
	WELBORNS PENDLETON TIRE	04/10/2017	$217.58
	STEC EQUIPMENT	04/13/2017	$694.05
	PRIORITY SERVICES	04/13/2017	$319.03
	NAPA AUTO PARTS 0000373	04/13/2017	$193.67
	NAPA AUTO PARTS 0000373	04/13/2017	$103.47
	PRIORITY SERVICES	04/19/2017	$507.74
	WELBORNS PENDLETON TIRE	04/18/2017	$518.72
	WELBORNS PENDLETON TIRE	04/18/2017	$530.16
	PRIORITY SERVICES	04/24/2017	$150.19
	IN SPECIALIZED ENVIRONME	04/25/2017	$325.00
	MAGNOLIA FINANCIAL	04/26/2017	$1,080.91
	MAGNOLIA FINANCIAL	04/26/2017	$529.18
	MAGNOLIA FINANCIAL	04/26/2017	$948.18
	ADVENTURE GOLF CARTS LLC	04/27/2017	$1,481.35
	ADVENTURE GOLF CARTS LLC	04/27/2017	$250.25
	WELBORNS PENDLETON TIRE	04/26/2017	$386.10
	ADVENTURE GOLF CARTS LLC	04/27/2017	$361.60
	ADVENTURE GOLF CARTS LLC	04/27/2017	$430.55
	ADVENTURE GOLF CARTS LLC	04/27/2017	$789.35
	WELBORNS PENDLETON TIRE	04/26/2017	$805.73
	NAPA AUTO PARTS 0000373	04/26/2017	$3.14
	ADVENTURE GOLF CARTS LLC	04/27/2017	$208.05
	SNIDER TIRE INC #343	04/26/2017	$1,003.72
	WELBORNS PENDLETON TIRE	04/26/2017	$217.58
			$14,079.46
TONYIA STEWART	SOCIETY OF PLASTICS ENGI	04/10/2017	$385.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$385.00
TRACEY D. MORGAN	DIAMOND SPRINGS WATER	04/03/2017	$21.29
	DIAMOND SPRINGS WATER	04/03/2017	$15.89
	RICOH RMS-CLEMSON	04/03/2017	$6.97
	INTERNATIONAL PARKING INS	04/03/2017	$799.00
	THE TRANSFORM GROUP	04/03/2017	$588.50
	THE TRANSFORM GROUP	04/03/2017	$1,975.09
	BI-LO GROCERY #5539	04/05/2017	$50.46
	ANYMEETING	04/11/2017	$8.00
	AT&T BILL PAYMENT	04/16/2017	$692.64
	VZWRLSS APOCC VISB	04/17/2017	$457.22
	EB MAYORS BIKE AMP WA	04/19/2017	$37.92
	SHERWIN WILLIAMS #2658	04/25/2017	$148.43
	DIAMOND SPRINGS WATER	04/27/2017	$21.29
			$4,822.70
TRACY L DODSON	ORDER OF THE ENGINEER INC	03/31/2017	$1,060.00
	DELTA AIR 0062378842344	03/31/2017	$387.10
			$1,447.10
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	04/26/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	04/26/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	04/26/2017	$22.23
	FORT-HILL-NG-BILL-PMNT	04/26/2017	$190.31
	FORT-HILL-NG-BILL-PMNT	04/26/2017	$95.60
			$333.82
TRACY S ARWOOD	SPIRIT COMMUNICATIONS EB	03/31/2017	$1.16
	SOC RESEARCH ADMINISTRATO	04/07/2017	$100.00
			$101.16
TRAVIS FURBEE	AMAZON MKTPLACE PMTS	04/04/2017	$660.00
	AMAZON MKTPLACE PMTS	04/05/2017	$660.00
	WM SUPERCENTER #3222	04/06/2017	$63.81
	RMS - CLEMSON PRINT CENT	04/13/2017	$139.10
	ABC PARTY RENTALS & AMUSE	04/17/2017	$329.06
	THE TIGER SPORTS SHOP - H	04/21/2017	$42.75
	THE TIGER SPORTS SHOP - H	04/21/2017	$160.23
	SQ TAJH BOYD FOUNDATION	04/24/2017	$1,500.00
			$3,554.95
TRAVIS MITCHELL	SPIRIT COMMUNICATIONS EB	03/31/2017	$7.51
	BI-LO #5803	03/31/2017	$18.81
	EB 2017 SOUTH CAROLIN	04/03/2017	$11.54
	AMAZON MKTPLACE PMTS	04/06/2017	$62.99
	EB 2017 SOUTH CAROLIN	04/06/2017	$11.54
	SALUDA HARDWARE AND SU	04/07/2017	$119.28
	CENTURYLINK/SPEEDPAY	04/10/2017	$165.52
	PSA MARKETPLACE	04/11/2017	$14.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS MITCHELL	USPS PO 4578200138	04/17/2017	$13.60
	BI-LO #5803	04/20/2017	$72.71
	USPS PO 4578200138	04/20/2017	$34.00
	BI-LO #5803	04/21/2017	$24.63
	BI-LO #5803	04/21/2017	$8.69
	SALUDA MOTOR SALES INC-CL	04/21/2017	$28.61
			$593.43
TROY NUNAMAKER	CHIEF DIVERSITY OFFICE	04/03/2017	$189.00
	OTC BRANDS, INC.	04/17/2017	$305.87
	WALNUT STREET BAKERY	04/25/2017	$140.89
	DOLLAR-GENERAL #0099	04/25/2017	$17.49
	PAYPAL SOUTHCAROLI	04/27/2017	$160.00
			$813.25
TRUMAN NICHOLSON	LEARNING LABS INC	04/03/2017	$256.80
			$256.80
TYEESHA WESLEY	WM SUPERCENTER #4445	04/13/2017	$46.72
	WM SUPERCENTER #4445	04/20/2017	$33.29
			$80.01
UTTIYO RAYCHAUDHURI	FEDEX 155293694	04/06/2017	$33.06
	DELTA AIR 0067979276446	04/10/2017	$1,669.00
	AGENT FEE 8900711725274	04/10/2017	$34.00
	DELTA AIR 0067979276468	04/10/2017	$1,669.00
	AGENT FEE 8900711725272	04/10/2017	$34.00
	AGENT FEE 8900711725262	04/10/2017	$34.00
	DELTA AIR 0067979276460	04/10/2017	$1,669.00
	AGENT FEE 8900711725264	04/10/2017	$34.00
	DELTA AIR 0067979276456	04/10/2017	$1,669.00
	AGENT FEE 8900711725271	04/10/2017	$34.00
	DELTA AIR 0067979276466	04/10/2017	$1,669.00
	DELTA AIR 0067979276448	04/10/2017	$1,669.00
	AGENT FEE 8900711725265	04/10/2017	$34.00
	AGENT FEE 8900711725270	04/10/2017	$34.00
	AGENT FEE 8900711725269	04/10/2017	$34.00
	DELTA AIR 0067979276464	04/10/2017	$1,669.00
	AGENT FEE 8900711725275	04/10/2017	$34.00
	DELTA AIR 0067979276450	04/10/2017	$1,669.00
	DELTA AIR 0067979276440	04/10/2017	$1,669.00
	AGENT FEE 8900711725273	04/10/2017	$34.00
	AGENT FEE 8900711725268	04/10/2017	$34.00
	AGENT FEE 8900711725261	04/10/2017	$34.00
	AGENT FEE 8900711725266	04/10/2017	$34.00
	DELTA AIR 0067979276454	04/10/2017	$1,669.00
	AGENT FEE 8900711725267	04/10/2017	$34.00
	DELTA AIR 0067979276452	04/10/2017	$1,669.00
	DELTA AIR 0067979276470	04/10/2017	$1,669.00

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Cardholder	Vendor Name	Purchase Date	Amount
UTTIYO RAYCHAUDHURI	AGENT FEE 8900711725260	04/10/2017	$34.00
	DELTA AIR 0067979276442	04/10/2017	$1,669.00
	DELTA AIR 0067979276458	04/10/2017	$1,669.00
	DELTA AIR 0067979276462	04/10/2017	$1,669.00
	AGENT FEE 8900711725263	04/10/2017	$34.00
	DELTA AIR 0067979276444	04/10/2017	$1,669.00
	FEDEX 155730470	04/19/2017	$28.12
	NACUBO	04/20/2017	$595.00
	UNITED 0167996331313	04/20/2017	$1,400.97
	UNITED 0167996331315	04/20/2017	$1,400.97
	UNITED 0167996331311	04/20/2017	$1,400.97
	UNITED 0167996331312	04/20/2017	$1,400.97
	UNITED 0167996331314	04/20/2017	$1,400.97
	UNITED 0167996331316	04/20/2017	$1,400.97
	UNITED 0167996331319	04/20/2017	$1,561.47
	CU LIBRARIES RECORDS MG	04/20/2017	$1,148.40
	UNITED 0167996331317	04/20/2017	$1,400.97
	UNITED 0167996331318	04/20/2017	$1,402.97
			$41,823.81
V SRIDHARAN	COURTYARD BY MARRIOTT	04/01/2017	$113.22
	FINNAIR 1057993775542	03/29/2017	$2,409.55
	PMI - Membership	04/04/2017	$159.00
	HYATT REGENCY GREENVILLE	04/03/2017	$19.68
	INFORMS	04/05/2017	$695.00
	DELTA AIR 0067994619498	04/05/2017	$180.20
	FEDEX 93768167	04/08/2017	$17.56
	Amazon.com	04/08/2017	$12.73
	ACADEMY OF MANAGEMENT LB	04/11/2017	$182.00
	UNC CH KFBS ALUMNI INT	04/14/2017	$150.00
	UPS 000000W004Y4157	04/17/2017	$6.18
	POMS	04/18/2017	$645.00
	DELTA AIR 0062380990960	04/18/2017	$1,553.86
	SMARTPRESS	04/18/2017	$1,910.77
	UNITED 0167966292427	04/19/2017	$484.11
	APAMEMBERDUESSUBS	04/24/2017	$247.00
	SOCIETY FOR I-O PSYCHOLO	04/25/2017	$260.00
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$64.97
	Amazon.com	04/25/2017	$25.40
	Amazon.com	04/25/2017	$43.76
	TIGER TOWN GRAPHICS	04/25/2017	$1,078.56
	KYOCERA DOCUMENT SOLUTION	04/25/2017	$878.97
	Amazon.com	04/27/2017	$126.56
	PMI - Certification	04/27/2017	$225.00
	PMI - Certification	04/27/2017	$225.00
	PMI - Certification	04/27/2017	$225.00
	PMI - Certification	04/27/2017	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	Amazon.com	04/27/2017	$126.56
			$12,290.64
VENKAT KROVI	AMAZON MKTPLACE PMTS	03/31/2017	$8.08
	AMAZON MKTPLACE PMTS	04/02/2017	$22.74
	AMAZON MKTPLACE PMTS	03/31/2017	$104.89
	Amazon.com	04/05/2017	$900.99
	AMAZON MKTPLACE PMTS	04/10/2017	$24.44
	Amazon.com	04/08/2017	$398.53
	Amazon.com	04/20/2017	$20.98
			$1,480.65
VICKY BERTAGNOLLI	LOWES #00639	04/04/2017	$167.09
	WAL-MART #4487	04/06/2017	$15.60
	SPIRIT COMMUNICATIONS EB	04/11/2017	$5.53
	FOOD LION #2666	04/12/2017	$58.64
	ATT CONS PHONE PMT	04/18/2017	$159.18
	WM SUPERCENTER #6576	04/23/2017	$41.27
			$447.31
VICTOR ZORDAN	AMAZON MKTPLACE PMTS	04/07/2017	$117.00
			$117.00
VICTORIA L CORBIN	Amazon.com	04/08/2017	$15.86
	WM SUPERCENTER #3222	04/10/2017	$94.52
	CLEMSONUNIVERSITY	04/23/2017	$25.00
	CLEMSONUNIVERSITY	04/24/2017	$25.00
	CLEMSONUNIVERSITY	04/24/2017	$25.00
	CLEMSONUNIVERSITY	04/24/2017	$25.00
	CLEMSONUNIVERSITY	04/24/2017	$25.00
	CLEMSONUNIVERSITY	04/24/2017	$25.00
	CLEMSONUNIVERSITY	04/24/2017	$25.00
	CLEMSONUNIVERSITY	04/24/2017	$25.00
	CLEMSONUNIVERSITY	04/25/2017	$25.00
	WM SUPERCENTER #3222	04/26/2017	$60.97
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$29.12
	PUBLIX SUPERMARKETS #1379	04/27/2017	$15.66
			$441.13
VICTORIA ROBERTS	ARC SERVICES/TRAINING	04/04/2017	$43.20
	WEB NETWORKSOLUTIONS	04/05/2017	$5.99
	WEB NETWORKSOLUTIONS	04/06/2017	$105.17
	RED CROSS STORE	04/07/2017	$43.44
	ARC SERVICES/TRAINING	04/12/2017	$21.60
	MAXTEX, INC	04/20/2017	$951.83
	ARC SERVICES/TRAINING	04/26/2017	$140.00
			$1,311.23
VINCE RICHARDS	AMAZON.COM AMZN.COM/BILL	04/17/2017	$28.88
	Dropbox CF3QKBPZM13X	04/19/2017	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$127.88
VIRGINIA BAUMANN	TABLEAU SOFTWARE INC.	04/04/2017	$1,095.00
	CU LIBRARIES RECORDS MG	04/04/2017	$30.40
	CU LIBRARIES RECORDS MG	04/04/2017	$171.60
	NACUBO	04/13/2017	$595.00
	PAYPAL GH MFG	04/19/2017	$352.67
	CU COMPUTER STORE HSC	04/27/2017	$64.09
			$2,308.76
VIRGINIA FOULK	AMERICAN AIR0017978665247	04/03/2017	$167.30
	UNITED 0167978665246	04/03/2017	$141.80
	AGENT FEE 8900711641120	04/03/2017	$26.00
	DELTA AIR 0067979276579	04/11/2017	$445.16
	AGENT FEE 8900711733079	04/11/2017	$26.00
	AGENT FEE 8900711776211	04/13/2017	$26.00
	AMERICAN AIR0017979616272	04/13/2017	$423.10
	AGENT FEE 8900711802639	04/17/2017	$26.00
	AMERICAN AIR0017979962033	04/17/2017	$216.30
	UNITED 0167979962032	04/17/2017	$224.80
	AMERICAN AIR0017979962219	04/18/2017	$201.30
	AGENT FEE 8900711810944	04/18/2017	$26.00
	UNITED 0167979962218	04/18/2017	$305.80
	DELTA AIR 0067980253032	04/21/2017	$666.70
	AGENT FEE 8900711866365	04/21/2017	$34.00
	55 EXCHANGE	04/26/2017	$140.80
	UNITED 0167980597135	04/25/2017	$265.20
	AGENT FEE 8900711900614	04/25/2017	$26.00
	DELTA AIR 0067980597136	04/25/2017	$192.30
			$3,580.56
VIVIAN HALEY-ZITLIN	ENTERPRISE RENT-A-CAR	04/03/2017	$61.77
			$61.77
W CORY HEATON	AMAZON MKTPLACE PMTS	04/11/2017	$483.56
	PAYPAL NACAA	04/12/2017	$425.00
			$908.56
W. C. HOOD JR.	VARIDESK	03/31/2017	$395.00
	THOMSON WEST TCD	04/10/2017	$711.55
	HACKNEY PUBLICATIONS I	04/19/2017	$49.00
	NACUA	04/27/2017	$745.00
	NACUA	04/27/2017	$745.00
	NACUA	04/27/2017	$745.00
	NACUA	04/27/2017	$745.00
	NACUA	04/27/2017	$745.00
			$4,880.55
WALTER BORTZ	COMCAST OF CHARLESTON	04/14/2017	$146.12
			$146.12

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Cardholder	Vendor Name	Purchase Date	Amount
WEBB M. SMATHERS JR.	GRIFF'S FARM AND H	03/31/2017	$17.98
	LOWES #03071	04/07/2017	$26.26
	GRIFF'S FARM AND H	04/26/2017	$19.24
	WM SUPERCENTER #3222	04/26/2017	$22.37
	BEE PLUS	04/27/2017	$31.50
			$117.35
WEIGUO CAO	ETON BIOSCIENCE, INC.	04/05/2017	$4.00
	ETON BIOSCIENCE, INC.	04/12/2017	$12.00
	ETON BIOSCIENCE, INC.	04/12/2017	$12.00
	ETON BIOSCIENCE, INC.	04/24/2017	$16.00
	ETON BIOSCIENCE, INC.	04/24/2017	$4.00
	ETON BIOSCIENCE, INC.	04/24/2017	$8.00
			$56.00
WICKES WESTCOTT	DRI CHARTDIRECTOR	04/13/2017	$395.00
			$395.00
WILDER FERREIRA	VISTAPR VistaPrint.com	04/25/2017	$29.48
			$29.48
WILL HIOTT	CLEMSON CENTRAL SELF STOR	04/01/2017	$80.00
	CLEMSON CENTRAL SELF STOR	04/01/2017	$50.00
	CLEMSON CENTRAL SELF STOR	04/01/2017	$50.00
	APARTMENT MOVERS ETC	04/04/2017	$344.00
	Amazon Services-Kindle	04/11/2017	$27.46
	LONGLEAF SERVICES INC	04/11/2017	$5,041.69
	CU LIBRARIES RECORDS MG	04/24/2017	$18.00
	TRI-COUNTY ACE	04/26/2017	$106.78
	GREENVILLE PRINT SOLUTION	04/26/2017	$138.57
	CU PRESS	04/25/2017	$371.16
			$6,227.66
WILLIAM BRYAN SMITH	INGLES MARKETS #44	03/31/2017	$123.49
	SPIRIT COMMUNICATIONS EB	03/31/2017	$20.83
	FACEBK BPN84BWJ22	03/31/2017	$20.00
	WM SUPERCENTER #1130	03/31/2017	$421.77
	WHITEFORD'S GIANT BU	03/30/2017	$138.82
	ROBERTSONS ACE	04/03/2017	$14.80
	ROBERTSONS ACE	04/04/2017	$16.84
	BIG DEES TACK	04/05/2017	$269.10
	EB 2017 SOUTH CAROLIN	04/05/2017	$23.08
	L AND L OFFICE SUPPLY	04/04/2017	$94.06
	SCHNEIDER SADDLERY	04/06/2017	$103.87
	PSA MARKETPLACE	04/07/2017	$14.00
	DELTA AIR 0062379853155	04/10/2017	$370.90
	VZWRLSS PRPAY AUTOPAY	04/13/2017	$30.00
	CTS FRONTIER ONLINEPAY	04/16/2017	$179.65
	INGLES MARKETS #44	04/19/2017	$100.20
	DELL SALES & SERVICE	04/20/2017	$53.49

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	WM SUPERCENTER #1130	04/21/2017	$16.95
	VERTICALRESPONSE DELUXE	04/23/2017	$240.10
			$2,251.95
WILLIAM COBURN	Amazon.com	04/10/2017	$579.75
	NAPA AUTO PARTS 0000373	04/13/2017	$28.57
	NAPA AUTO PARTS 0000373	04/13/2017	$139.51
	MILLIPORE AMERICAS	04/20/2017	$1,986.09
	STAPLES 00111807	04/26/2017	$62.95
			$2,796.87
WILLIAM D JAMES	USPS PO 4562200108	04/07/2017	$20.79
			$20.79
WILLIAM E KEELS	STAPLES 00106567	04/06/2017	$51.02
	VZWRLSS APOCC VISB	04/20/2017	$38.07
	BEST BUY 00002642	04/20/2017	$32.09
			$121.18
WILLIAM E. HUNT	AMAZON MKTPLACE PMTS	04/08/2017	$28.77
	BEST BUY 00008268	04/11/2017	$99.35
	FIREFOLD	04/12/2017	$38.77
	Amazon.com	04/19/2017	$64.79
			$231.68
WILLIAM F DELANEY	TRI-COUNTY ACE	04/03/2017	$56.45
	LOWES #00728	04/05/2017	$137.54
	PAYPAL CASCADEINDU	04/06/2017	$30.50
	PLASMA THERM LLC	04/11/2017	$1,888.11
	TED PELLA INC	04/25/2017	$308.08
			$2,420.68
WILLIAM G HENDERSON	SPIRIT COMMUNICATIONS EB	03/31/2017	$9.40
	ATT CONS PHONE PMT	04/21/2017	$156.88
			$166.28
WILLIAM G SHIVAR	SOUTHEASTERN EMERGENCY EQ	03/31/2017	$673.09
	ESOSOLUTION	03/31/2017	$795.00
			$1,468.09
WILLIAM H CONNER	AMAZON MKTPLACE PMTS	04/27/2017	$7.98
			$7.98
WILLIAM H EDWARDS	PATRICKMCGR	04/25/2017	$220.50
			$220.50
WILLIAM H HANVEY JR.	NAPA AUTO 0031503	03/30/2017	$72.54
	IN WASTE SERVICES, LLC	04/03/2017	$55.00
	PP HITEKFLOORS	04/04/2017	$96.10
	NORTHERN TOOL EQUIP	04/03/2017	$138.68
	NAPA AUTO 0031503	04/07/2017	$78.85
	ADVANCE AUTO PARTS #5020	04/07/2017	$13.01
	W P LAW INC	04/10/2017	$724.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	W P LAW INC	04/18/2017	$315.67
	W P LAW INC	04/18/2017	$66.37
	LOWES #00655	04/19/2017	$28.82
	CHARLESTON RUBBER & GASKE	04/18/2017	$62.32
	IN W D ROBINSON ELECTRIC	04/20/2017	$442.12
	GREGORY PEST SOLUTIONS	04/20/2017	$200.00
	NAPA AUTO 0031503	04/20/2017	$22.51
	SIMPLE TIRE	04/26/2017	$252.41
			$2,568.71
WILLIAM HARDEE	LORIS TRUEVALUE HDWE	04/20/2017	$43.73
	FOOD LION #0912	04/21/2017	$7.90
			$51.63
WILLIAM LASSER	AMAZON.COM AMZN.COM/BILL	04/05/2017	$156.48
	GIH GLOBALINDUSTRIALEQ	04/08/2017	$159.95
	Amazon.com	04/13/2017	$313.80
	UNITED 0162344111100	04/14/2017	$1,557.16
	EXPEDIA 7260186431697	04/19/2017	$14.00
	AERLING 7966285831 LE	04/21/2017	$1,394.93
	AERLING 7966285832 CA	04/21/2017	$1,394.93
			$4,991.25
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	03/31/2017	$20.17
	TRI STAR	04/03/2017	$28.60
	HARBOR FREIGHT TOOLS 645	04/04/2017	$9.51
	OCONEE WELDING SUPPLY INC	04/04/2017	$345.71
	CLEMSON AUTO PARTS	04/06/2017	$254.66
	NOR NORTHERN TOOL	04/06/2017	$352.38
	TRI-COUNTY ACE	04/07/2017	$10.36
	CLEMSON AUTO PARTS	04/07/2017	$18.30
	CLEMSON AUTO PARTS	04/10/2017	$5.09
	CLEMSON AUTO PARTS	04/10/2017	$6.20
	CLEMSON AUTO PARTS	04/10/2017	$225.08
	CLEMSON AUTO PARTS	04/10/2017	$4.90
	GRADYS GREAT OUTDOORS	04/15/2017	$133.74
	CLEMSON AUTO PARTS	04/14/2017	$2.35
	CLEMSON AUTO PARTS	04/17/2017	$58.18
	CLEMSON AUTO PARTS	04/17/2017	$10.65
	CLEMSON AUTO PARTS	04/18/2017	$77.74
	CLEMSON AUTO PARTS	04/18/2017	$3.34
	CLEMSON AUTO PARTS	04/18/2017	$3.85
	CLEMSON AUTO PARTS	04/19/2017	$15.00
	CLEMSON AUTO PARTS	04/20/2017	$5.19
	CLEMSON AUTO PARTS	04/24/2017	$13.03
	CLEMSON AUTO PARTS	04/24/2017	$54.54
	CLEMSON AUTO PARTS	04/24/2017	$6.31
	CLEMSON AUTO PARTS	04/24/2017	$245.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	04/24/2017	$4.76
	CLEMSON AUTO PARTS	04/25/2017	$183.68
	TRI-COUNTY ACE	04/25/2017	$2.41
	CLEMSON AUTO PARTS	04/25/2017	$20.84
	CLEMSON AUTO PARTS	04/26/2017	$93.94
	CLEMSON AUTO PARTS	04/27/2017	$11.94
	TRI STAR	04/27/2017	$7.40
	CLEMSON AUTO PARTS	04/27/2017	$13.45
	CLEMSON AUTO PARTS	04/27/2017	$35.80
	TRI-COUNTY ACE	04/27/2017	$3.63
	CLEMSON AUTO PARTS	04/27/2017	$60.80
			$2,349.30
WILLIAM R MARCOTTE JR	PHYSICS AND ASTRONOMY	04/07/2017	$25.00
	Amazon.com	04/12/2017	$72.76
	CLEMSON-UNIV-BOOKS #4900	04/21/2017	$53.50
			$151.26
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	04/01/2017	$111.32
	TFS FISHERSCI ECOM ATL	04/01/2017	$139.70
	SQ HERA BIOLABS	04/18/2017	$533.57
	INTEGRATED DNA TECH	04/26/2017	$34.29
			$818.88
WILLIAM SCOTT WHITESIDE	WM SUPERCENTER #3222	04/14/2017	$82.75
	LOWES #01635	04/18/2017	$219.37
	WAL-MART #1123	04/20/2017	$76.15
	LOWES #01635	04/20/2017	$72.31
			$450.58
WILLIAM WEATHERS	DELL SALES & SERVICE	04/08/2017	$37.44
	AMAZON MKTPLACE PMTS	04/13/2017	$24.98
			$62.42
WILMA L. MAGYAR	THE HONEYBAKED HAM CO. &	04/03/2017	$94.08
	USPS PO 4518130209	04/06/2017	$1.61
	OLDE HOUSE CAFE	04/20/2017	$178.20
	OLDE HOUSE CAFE	04/20/2017	$163.35
			$437.24
WINSTON E. HOLTON	PICKENS YMCA	04/25/2017	$25.00
	PICKENS YMCA	04/25/2017	$25.00
	PICKENS YMCA	04/25/2017	$25.00
	PICKENS YMCA	04/25/2017	$25.00
	PICKENS YMCA	04/25/2017	$25.00
	PICKENS YMCA	04/25/2017	$25.00
	PICKENS YMCA	04/25/2017	$25.00
	PICKENS YMCA	04/25/2017	$25.00
	PICKENS YMCA	04/25/2017	$25.00
	PICKENS YMCA	04/25/2017	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WINSTON E. HOLTON	PICKENS YMCA	04/25/2017	$25.00
	SMK SURVEYMONKEY.COM	04/27/2017	$300.00
			$575.00
WINSTON N MIRMOW	WM SUPERCENTER #630	04/03/2017	$28.24
	WM SUPERCENTER #630	04/03/2017	$404.24
	Macks PW-Farm Supply	04/06/2017	$144.99
	JAREDS HDWE	04/20/2017	$5.15
	HAYES HARDWARE INC	04/20/2017	$2.00
			$584.62
WONKEUN PARK	IN ZYMO RESEARCH	04/03/2017	$309.43
	ACCUTEK LABORTORIES PIPET	04/19/2017	$338.98
	INTEGRATED DNA TECH	04/19/2017	$133.94
			$782.35
XIUPING JIANG	WM SUPERCENTER #3222	04/01/2017	$81.47
	WAL-MART #3222	04/11/2017	$56.15
	USPS PO 4516800631	04/17/2017	$7.10
			$144.72
YA PING SUN	COSTCO WHSE #1005	04/01/2017	$90.09
	RAIL EUROPE INC	03/30/2017	$186.00
	APPLE STORE #R355	04/01/2017	$83.74
	AT&T PAYMENT	04/03/2017	$40.00
	UPS 1Z3571YA0396353612	04/06/2017	$3.69
	DELTA AIR Seat Fees	04/09/2017	$89.00
	DELTA AIR 0062379363938	04/14/2017	$260.20
	UNITED 0162344024316	04/14/2017	$256.20
	UNITED 0162924418903	04/13/2017	$98.00
	UPS 0000003571YA157	04/17/2017	$3.70
	GEORGIA FLUID SYSTEM TEC	04/17/2017	$349.84
			$1,460.46
YOICHIRO KANNO	SMITH-ROOT	04/06/2017	$1,431.97
	SMITH-ROOT	04/06/2017	$659.81
	OREGON RFID, INC.	04/14/2017	$1,962.50
			$4,054.28
YUNYI JIA	AMAZON MKTPLACE PMTS	04/01/2017	$100.00
	AMAZON MKTPLACE PMTS	04/03/2017	$70.89
	OFFICE DEPOT #62	04/09/2017	$9.86
	AMAZON MKTPLACE PMTS	04/12/2017	$49.02
	ROBOTSHOP.COM	04/11/2017	$52.89
	WM SUPERCENTER #640	04/11/2017	$5.60
	DOLLAR TREE	04/12/2017	$15.80
	Amazon.com	04/12/2017	$6.35
	Amazon.com	04/23/2017	$100.69
	Amazon.com	04/24/2017	$1,748.99
			$2,160.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUQING DONG	VWR INTERNATIONAL INC	04/05/2017	$33.96
	VWR INTERNATIONAL INC	04/19/2017	$132.12
			$166.08
Z ANNETTE BASSETT	CAROLINA BURGLAR & F	04/01/2017	$114.00
	UPS 000001WV22	04/09/2017	$9.21
	DIAMOND SPRINGS WATER	04/18/2017	$27.60
	HAMILTON INN	04/19/2017	$500.00
	UPS 000001WV22	04/23/2017	$23.51
	USPS PO 4516800631	04/24/2017	$7.75
			$682.07
ZACH OWEN	VALVOLINE INSTANT OIL CHA	03/30/2017	$39.29
			$39.29
ZACH ZEASER	CANNON & SONS, INC.	04/24/2017	$130.80
	CLEMSON AUTO PARTS	04/25/2017	$64.74
	SPRAYER SUPPLIES	04/25/2017	$240.31
	SPRAYER SUPPLIES	04/26/2017	$68.30
			$504.15
ZACK SNIPES	TRACTOR SUPPLY COMPANY #	04/07/2017	$57.46
	RED TOP FEED AND FARM SU	04/07/2017	$6.24
	LOWES #00655	04/07/2017	$98.05
	TRACTOR SUPPLY COMPANY #	04/07/2017	$10.83
	WM SUPERCENTER #1748	04/07/2017	$37.24
	IN & OUT CAR WASH	04/11/2017	$39.00
	AUTOZONE 4973	04/17/2017	$31.44
			$280.26
ZELDA B KLEISTER	AMAZON MKTPLACE PMTS	04/01/2017	$55.98
	SLACK	04/02/2017	$431.88
	EVENTCORE	03/31/2017	$3,360.00
	EVENTCORE	03/31/2017	$3,360.00
	Amazon web services	04/04/2017	$221.15
	FEDEX 974353479	04/03/2017	$6.62
	DMI DELL BUS ONLINE	04/04/2017	$320.99
	AMAZON MKTPLACE PMTS	04/09/2017	$53.99
	AMAZON MKTPLACE PMTS	04/10/2017	$19.34
	PAYPAL TMERTICK	04/11/2017	$349.19
	EB OPENSTACK SUMMIT M	04/11/2017	$900.00
	EB OPENSTACK SUMMIT M	04/11/2017	$900.00
	PAYPAL SALES	04/11/2017	$349.98
	EB OPENSTACK SUMMIT M	04/11/2017	$900.00
	EB OPENSTACK SUMMIT M	04/11/2017	$900.00
	AMAZON MKTPLACE PMTS	04/12/2017	$29.89
	AMAZON MKTPLACE PMTS	04/13/2017	$256.79
	AMAZON MKTPLACE PMTS	04/13/2017	$488.57
	AMAZON MKTPLACE PMTS	04/13/2017	$111.96
	AMAZON.COM AMZN.COM/BILL	04/14/2017	$658.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	AMAZON.COM AMZN.COM/BILL	04/17/2017	$371.40
	WEB NETWORKSOLUTIONS	04/20/2017	$3,648.60
	WEB NETWORKSOLUTIONS	04/20/2017	$111.97
	APL APPLE ONLINE STORE	04/25/2017	$52.43
	TWILIO	04/25/2017	$150.00
	WEB NETWORKSOLUTIONS	04/25/2017	$111.97
	WEB NETWORKSOLUTIONS	04/26/2017	$3,293.72
	WEB NETWORKSOLUTIONS	04/26/2017	$1,129.90
	FIBERSTORE	04/26/2017	$1,988.00
	DELTA AIR 0062381941677	04/26/2017	$513.10
			$25,045.82
ZHICHENG DOU	DELTA AIR 0062378673989	03/31/2017	$517.90
	ASM 1 WEBSITE	04/05/2017	$22.00
	AMAZON MKTPLACE PMTS	04/06/2017	$69.55
	BIO RAD LABORATORIES	04/08/2017	$1,117.72
	AMAZON MKTPLACE PMTS	04/09/2017	$6.95
	ETON BIOSCIENCE, INC.	04/06/2017	$18.00
	AMAZON.COM AMZN.COM/BILL	04/11/2017	$40.60
	EXPEDIA7258969237813	04/13/2017	$508.38
	Amazon.com	04/14/2017	$4.43
	AMAZON MKTPLACE PMTS	04/16/2017	$6.95
	BIO RAD LABORATORIES	04/18/2017	$128.40
	AMAZON MKTPLACE PMTS	04/22/2017	$460.00
	EUROFINS MWG OPERON	04/25/2017	$17.51
			$2,918.39
ZORAN FILIPI	ASME	04/28/2017	$212.00
			$212.00

Total for CLEMSON UNIVERSITY: $2,177,568.78

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	GRAYBAR ELECTRIC COMPANY	04/12/2017	$202.13
	DMI DELL HIGHER EDUC	04/13/2017	$417.29
	DNH GODADDY.COM	04/13/2017	$15.17
	US INK AND TONER	04/19/2017	$153.85
	DMI DELL HIGHER EDUC	04/22/2017	$92.01
	SHI INTERNATIONAL CORP	04/21/2017	$7.16
	DMI DELL HIGHER EDUC	04/25/2017	$126.04
	GEORGE PATTON ASSOCIAT	04/25/2017	$256.86
	SOUTHERN COMPUTER WAREHO	04/25/2017	$326.78
	SOUTHERN COMPUTER WAREHO	04/26/2017	$67.02
	FORMS AND SUPPLY - AOPD	04/26/2017	$316.61
	SOUTHERN COMPUTER WAREHO	04/26/2017	$192.09
	SOUTHERN COMPUTER WAREHO	04/26/2017	$51.04
	SOUTHERN COMPUTER WAREHO	04/26/2017	$28.63
			$2,252.68
ALEX SOUZA	FACEBK KY4J3CNHH2	03/31/2017	$140.94
	FACEBK LY4J3CNHH2	03/31/2017	$3.85
	PAYPAL BRANDANIMAT	04/03/2017	$350.00
			$494.79
ALLISON BUTLER	TRI-STATE PUMP & CONTROL	04/04/2017	$164.60
	CINTAS 60A SAP	04/04/2017	$76.05
	CINTAS 60A SAP	04/04/2017	$62.54
	SITEONE LANDSCAPE S	04/04/2017	$503.92
	VEREENS TURF CENTER	04/05/2017	$543.56
	TRI-STATE PUMP & CONTROL	04/06/2017	$375.81
	SITEONE LANDSCAPE S	04/11/2017	$313.47
	TIMBERLAND OUTLET #143	04/11/2017	$85.59
	HARRELLS LLC	04/12/2017	$1,016.68
	VEREENS TURF CENTER	04/13/2017	$254.66
	VEREENS TURF CENTER	04/14/2017	$316.72
	TRI-STATE PUMP & CONTROL	04/17/2017	$1,066.12
	LOWES #01705	04/18/2017	$26.53
	HARRELLS LLC	04/21/2017	$2,354.00
	SMITH TURF & IRRIGATION L	04/20/2017	$5.26
	VEREENS TURF CENTER	04/21/2017	$704.87
	TRI-STATE PUMP & CONTROL	04/21/2017	$54.38
	SMITH TURF & IRRIGATION L	04/20/2017	$43.90
	INTERSTATE BATTERY SYSTEM	04/24/2017	$95.04
	TRI-STATE PUMP & CONTROL	04/25/2017	$419.30
	HARRELLS LLC	04/26/2017	$4,543.08
	IN PAR WEST TURF SERVICE	04/26/2017	$478.80
	LOWES #01705	04/26/2017	$13.88
	FLINT EQUIP AYNOR	04/26/2017	$2,472.89
	HARRELLS LLC	04/27/2017	$3,383.87
			$19,375.52

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON CRANDELL	SMARTPRESS	04/06/2017	$68.17
	FORMS AND SUPPLY - AOPD	04/07/2017	$76.33
	ULINE SHIP SUPPLIES	04/08/2017	$66.88
	SMARTPRESS	04/06/2017	$565.60
	PIXARTPRINTING USA	04/11/2017	$578.37
	PIXARTPRINTING USA	04/12/2017	$44.78
	APPLIED VIDEO SYSTEMS	04/14/2017	$172.46
	OFFICE DEPOT #2179	04/14/2017	$53.49
			$1,626.08
ALLISON TANNER	Amazon.com	04/05/2017	$18.28
	FORMS AND SUPPLY - AOPD	04/12/2017	$89.52
			$107.80
AMANDA CRADDOCK	SARAGLOVECO	03/31/2017	$800.00
	EMBASSY SUITES CHARLOTTE	04/03/2017	$2,428.75
	DMI DELL HIGHER EDUC	04/05/2017	$652.55
	SNAP GEOFILTERS	04/05/2017	$69.91
	EMBASSY SUITES GRNVLLE	04/05/2017	$1,504.81
	EMBASSY SUITES COLUMBI	04/06/2017	$1,234.18
	THE CHRONICLE	04/12/2017	$164.00
	DMI DELL HIGHER EDUC	04/14/2017	$172.79
	FORMS AND SUPPLY - AOPD	04/13/2017	$372.17
	BURLINGTON FINANCE CENTER	04/19/2017	$25.00
	HILTON GARDEN INN	04/20/2017	$1,260.56
	CHANTICLEERBKSTORE	04/21/2017	$95.06
	CRESTLINE SPECIALTIES	04/25/2017	$3,581.00
			$12,360.78
AMANDA HANFORD	LE BLEU OF THE CAROLINAS	04/21/2017	$80.59
			$80.59
AMANDA JOHNSON	DELL SALES & SERVICE	04/04/2017	$66.32
	DELL SALES & SERVICE	04/04/2017	$96.28
	DELL SALES & SERVICE	04/04/2017	$96.28
	DMI DELL BUS ONLINE	04/04/2017	$426.87
	DELL SALES & SERVICE	04/04/2017	$96.28
	PETSMART # 2109	04/05/2017	$108.64
	4IMPRINT	04/17/2017	$2,853.06
	FORMS AND SUPPLY - AOPD	04/18/2017	$47.30
	DMI DELL BUS ONLINE	04/20/2017	$465.39
	CMCGLOBAL	04/26/2017	$260.00
			$4,516.42
AMANDA STURGEON	TFS FISHERSCI ECOM ATL	03/31/2017	$127.16
	TFS FISHERSCI ECOM ATL	04/06/2017	$299.90
	TFS FISHERSCI ECOM ATL	04/08/2017	$2,624.99
	IDEXX DISTRIBUTION INC	04/12/2017	$226.85
	IDEXX DISTRIBUTION INC	04/12/2017	$2,411.45
	TFS FISHERSCI ECOM ATL	04/14/2017	$838.73

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA STURGEON	ENVIRONMENTAL RESOURCE	04/18/2017	$1,223.56
	HACH COMPANY	04/20/2017	$555.27
			$8,307.91
AMY HAGGARD	RADICAL ROPES ADV	03/31/2017	$406.50
	TALOTTA INC	03/28/2017	$1,061.45
	FORMS AND SUPPLY - AOPD	04/03/2017	$24.02
	FORMS AND SUPPLY - AOPD	04/12/2017	$48.92
			$1,540.89
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	04/01/2017	$385.18
	DMI DELL HIGHER EDUC	04/01/2017	$1,007.48
	DMI DELL HIGHER EDUC	04/05/2017	$1,759.34
	DMI DELL HIGHER EDUC	04/06/2017	$877.39
	DMI DELL HIGHER EDUC	04/06/2017	$1,645.10
	DMI DELL HIGHER EDUC	04/14/2017	$104.86
	DMI DELL HIGHER EDUC	04/14/2017	$211.63
	DMI DELL HIGHER EDUC	04/20/2017	$1,333.23
	DMI DELL HIGHER EDUC	04/20/2017	$865.63
	DMI DELL HIGHER EDUC	04/27/2017	$48.14
	DMI DELL HIGHER EDUC	04/27/2017	$898.58
	DMI DELL HIGHER EDUC	04/27/2017	$276.03
	DMI DELL HIGHER EDUC	04/27/2017	$87.57
			$9,500.16
ANTHONY CARTER	ENGLAND TRAINING DIVISION	04/10/2017	$69.00
	OREILLY AUTO #4341	04/13/2017	$41.29
	FORMS AND SUPPLY - AOPD	04/12/2017	$264.74
	INT'L CODE COUNCIL INC	04/15/2017	$301.04
	NATL INST CERT ENGR TE	04/13/2017	$45.00
	NATL INST CERT ENGR TE	04/13/2017	$145.00
	LOWES #01705	04/27/2017	$16.55
			$882.62
APRIL BETSCH	ZIPWHIP.COM	04/02/2017	$172.00
	AMAZON MKTPLACE PMTS	04/05/2017	$44.45
	COASTAL MARKETING GRAPHIC	04/07/2017	$1,448.52
	AMAZON MKTPLACE PMTS	04/12/2017	$315.34
	AMAZON MKTPLACE PMTS	04/13/2017	$272.91
	AMAZON MKTPLACE PMTS	04/13/2017	$40.60
	FORMS AND SUPPLY - AOPD	04/12/2017	$6.51
	CHANTICLEERBKSTORE	04/12/2017	$68.48
	AMAZON MKTPLACE PMTS	04/14/2017	$8.99
	AMAZON MKTPLACE PMTS	04/14/2017	$45.00
	MICHAELS STORES 2056	04/17/2017	$17.52
	HORRY TELEPHONE COOPERATI	04/17/2017	$401.24
	AMAZON MKTPLACE PMTS	04/20/2017	$13.36
	CUSTOM SPECIALTIES AND S	04/20/2017	$49.76
	LOWES #01705	04/23/2017	$15.65

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL BETSCH	PUBLIX #1510	04/23/2017	$24.95
	FORMS AND SUPPLY - AOPD	04/20/2017	$20.44
	COASTAL MARKETING GRAPHIC	04/24/2017	$64.20
	SNAP GEOFILTERS	04/24/2017	$5.00
	COASTAL MARKETING GRAPHIC	04/24/2017	$86.14
	WM SUPERCENTER #4664	04/25/2017	$24.47
	SNAP GEOFILTERS	04/25/2017	$9.41
			$3,154.94
ARALEIGH BEAM	DMI DELL HIGHER EDUC	04/01/2017	$1,230.85
	DMI DELL HIGHER EDUC	04/21/2017	$5.51
			$1,236.36
BARBARA SHEFFIELD	J W PEPPER AND SON INC	04/06/2017	$95.00
	FORMS AND SUPPLY - AOPD	04/18/2017	$191.88
	ULINE SHIP SUPPLIES	04/26/2017	$206.49
	PAYPAL LONGITUDE91	04/25/2017	$199.85
	LOWES #01705	04/26/2017	$36.40
	MASLANKA PRESS	04/26/2017	$229.00
			$958.62
BERTHA FLADGER	HONORCORDSOURCE	04/06/2017	$74.25
	FORMS AND SUPPLY - AOPD	04/07/2017	$72.94
	FORMS AND SUPPLY - AOPD	04/14/2017	$10.61
	HONORCORDSOURCE	04/27/2017	$77.35
			$235.15
BONNIE NEAL	DMI DELL HIGHER EDUC	04/06/2017	$73.61
	WAL-MART #4664	04/13/2017	$223.67
	CAPTAINU.COM/BILLING	04/19/2017	$400.00
	IMAGINATION ATHLETICS	04/24/2017	$62.59
	ACADEMIC SUPPLIER OFFICE	04/25/2017	$441.80
			$1,201.67
BOYD HOLT	HARBOR FREIGHT TOOLS 726	04/11/2017	$383.40
	WW GRAINGER	04/11/2017	$34.45
	OCC DOC OF SC PA	04/11/2017	$306.00
	SQ PHOENIX ENVIROCORP	04/11/2017	$1,255.00
	JENDCO SAFETY SUPPLY	04/12/2017	$370.63
	LE BLEU OF THE CAROLINAS	04/13/2017	$41.58
	SQ PHOENIX ENVIROCORP	04/17/2017	$1,156.00
	DMI DELL HIGHER EDUC	04/21/2017	$91.46
	ALL-WALL.COM	04/22/2017	$332.88
	HOMEDEPOT.COM	04/20/2017	$360.98
	LOWES #01705	04/21/2017	$69.52
	GALLS	04/27/2017	$139.58
	LOWES #01705	04/27/2017	$53.48
			$4,594.96
BRENDA RABON	GRAND STRAND WATER&SEWER	04/05/2017	$45.35

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	04/05/2017	$328.80
	GRAND STRAND WATER&SEWER	04/05/2017	$9.50
	GRAND STRAND WATER&SEWER	04/05/2017	$2,790.40
	GRAND STRAND WATER&SEWER	04/05/2017	$183.10
	GRAND STRAND WATER&SEWER	04/05/2017	$155.20
	GRAND STRAND WATER&SEWER	04/05/2017	$53.00
	GRAND STRAND WATER&SEWER	04/05/2017	$621.10
	GRAND STRAND WATER&SEWER	04/05/2017	$254.60
	GRAND STRAND WATER&SEWER	04/05/2017	$167.60
	GRAND STRAND WATER&SEWER	04/05/2017	$15.70
	GRAND STRAND WATER&SEWER	04/05/2017	$201.80
	GRAND STRAND WATER&SEWER	04/05/2017	$152.10
	GRAND STRAND WATER&SEWER	04/05/2017	$201.70
	GRAND STRAND WATER&SEWER	04/10/2017	$283.69
	GRAND STRAND WATER&SEWER	04/10/2017	$100.60
	GRAND STRAND WATER&SEWER	04/10/2017	$263.47
	GRAND STRAND WATER&SEWER	04/10/2017	$688.95
	GRAND STRAND WATER&SEWER	04/10/2017	$209.18
	GRAND STRAND WATER&SEWER	04/10/2017	$10.60
	GRAND STRAND WATER&SEWER	04/10/2017	$17.13
	GRAND STRAND WATER&SEWER	04/10/2017	$45.67
	GRAND STRAND WATER&SEWER	04/10/2017	$12.59
	GRAND STRAND WATER&SEWER	04/10/2017	$26.30
	GRAND STRAND WATER&SEWER	04/10/2017	$813.28
	GRAND STRAND WATER&SEWER	04/10/2017	$253.11
	GRAND STRAND WATER&SEWER	04/10/2017	$183.08
	GRAND STRAND WATER&SEWER	04/10/2017	$287.35
	GRAND STRAND WATER&SEWER	04/10/2017	$12.20
	GRAND STRAND WATER&SEWER	04/10/2017	$267.45
	GRAND STRAND WATER&SEWER	04/10/2017	$703.53
	GRAND STRAND WATER&SEWER	04/10/2017	$371.67
	GRAND STRAND WATER&SEWER	04/10/2017	$326.92
	GRAND STRAND WATER&SEWER	04/10/2017	$104.44
	GRAND STRAND WATER&SEWER	04/10/2017	$353.94
	GRAND STRAND WATER&SEWER	04/10/2017	$310.60
	GRAND STRAND WATER&SEWER	04/10/2017	$323.83
	GRAND STRAND WATER&SEWER	04/10/2017	$1,303.35
	GRAND STRAND WATER&SEWER	04/10/2017	$371.37
	GRAND STRAND WATER&SEWER	04/10/2017	$380.25
	GRAND STRAND WATER&SEWER	04/10/2017	$15.14
	GRAND STRAND WATER&SEWER	04/10/2017	$318.18
	GRAND STRAND WATER&SEWER	04/10/2017	$747.62
	GRAND STRAND WATER&SEWER	04/10/2017	$104.78
	GRAND STRAND WATER&SEWER	04/10/2017	$13.15
	GRAND STRAND WATER&SEWER	04/10/2017	$429.24
	GRAND STRAND WATER&SEWER	04/10/2017	$366.84

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	04/10/2017	$241.85
	GRAND STRAND WATER&SEWER	04/10/2017	$40.15
	GRAND STRAND WATER&SEWER	04/10/2017	$370.42
	GRAND STRAND WATER&SEWER	04/10/2017	$476.57
	GRAND STRAND WATER&SEWER	04/10/2017	$355.45
	GRAND STRAND WATER&SEWER	04/10/2017	$38.62
	GRAND STRAND WATER&SEWER	04/10/2017	$39.20
	GRAND STRAND WATER&SEWER	04/10/2017	$406.34
	GRAND STRAND WATER&SEWER	04/10/2017	$207.19
	GRAND STRAND WATER&SEWER	04/10/2017	$3,027.46
	GRAND STRAND WATER&SEWER	04/10/2017	$31.57
	GRAND STRAND WATER&SEWER	04/10/2017	$177.22
	GRAND STRAND WATER&SEWER	04/10/2017	$10.60
	GRAND STRAND WATER&SEWER	04/10/2017	$380.00
	GRAND STRAND WATER&SEWER	04/10/2017	$28.60
	GRAND STRAND WATER&SEWER	04/10/2017	$261.48
	GRAND STRAND WATER&SEWER	04/10/2017	$46.18
	GRAND STRAND WATER&SEWER	04/10/2017	$55.29
	GRAND STRAND WATER&SEWER	04/10/2017	$204.28
	GRAND STRAND WATER&SEWER	04/10/2017	$34.35
	GRAND STRAND WATER&SEWER	04/10/2017	$265.46
	GRAND STRAND WATER&SEWER	04/10/2017	$99.29
	GRAND STRAND WATER&SEWER	04/10/2017	$133.26
	GRAND STRAND WATER&SEWER	04/10/2017	$18.73
	GRAND STRAND WATER&SEWER	04/10/2017	$292.54
	GRAND STRAND WATER&SEWER	04/10/2017	$14.58
	GRAND STRAND WATER&SEWER	04/10/2017	$324.13
	GRAND STRAND WATER&SEWER	04/10/2017	$730.52
	GRAND STRAND WATER&SEWER	04/10/2017	$61.09
	GRAND STRAND WATER&SEWER	04/10/2017	$487.74
	GRAND STRAND WATER&SEWER	04/10/2017	$628.13
	GRAND STRAND WATER&SEWER	04/10/2017	$283.37
	GRAND STRAND WATER&SEWER	04/10/2017	$221.12
	GRAND STRAND WATER&SEWER	04/10/2017	$276.07
	GRAND STRAND WATER&SEWER	04/10/2017	$868.92
	GRAND STRAND WATER&SEWER	04/10/2017	$825.14
	GRAND STRAND WATER&SEWER	04/10/2017	$345.36
	GRAND STRAND WATER&SEWER	04/10/2017	$41.08
	GRAND STRAND WATER&SEWER	04/10/2017	$19.38
	GRAND STRAND WATER&SEWER	04/10/2017	$323.39
	GRAND STRAND WATER&SEWER	04/10/2017	$61.03
	GRAND STRAND WATER&SEWER	04/10/2017	$2,931.80
	GRAND STRAND WATER&SEWER	04/10/2017	$303.37
	GRAND STRAND WATER&SEWER	04/10/2017	$301.57
	GRAND STRAND WATER&SEWER	04/10/2017	$599.94
	GRAND STRAND WATER&SEWER	04/10/2017	$321.47

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	04/10/2017	$577.51
	GRAND STRAND WATER&SEWER	04/10/2017	$672.44
	GRAND STRAND WATER&SEWER	04/10/2017	$273.01
	GRAND STRAND WATER&SEWER	04/10/2017	$514.70
	GRAND STRAND WATER&SEWER	04/10/2017	$283.11
	GRAND STRAND WATER&SEWER	04/10/2017	$541.69
	GRAND STRAND WATER&SEWER	04/10/2017	$275.45
	GRAND STRAND WATER&SEWER	04/10/2017	$398.71
	GRAND STRAND WATER&SEWER	04/10/2017	$471.60
			$36,418.97
BRIAN ROTHENBERGER	FORMS AND SUPPLY - AOPD	04/04/2017	$34.97
	FORMS AND SUPPLY - AOPD	04/06/2017	$36.36
	CCU MAIL SERVICES	04/13/2017	$53.60
	IN SHRED WITH US	04/13/2017	$30.00
	IN SHRED WITH US	04/13/2017	$30.00
	SOUTHERN COMPUTER WAREHO	04/18/2017	$954.86
			$1,139.79
BRITTANY BOWLES	EAST STORESMART OF CONWAY	04/24/2017	$232.50
			$232.50
BRYAN STILES	CONWAY FENCE INC	04/20/2017	$100.00
	CONWAY FENCE INC	04/20/2017	$310.00
			$410.00
C HICKMAN-WILLIAMS	YOURMEMBER-CAREERS	04/07/2017	$250.00
	INSIDE HIGHER ED	04/19/2017	$299.00
			$549.00
CARISSA MEDEIROS	LOWES #01705	04/06/2017	$12.69
			$12.69
CASEY ROACH	WALMART.COM	04/07/2017	$15.47
	FORMS AND SUPPLY - AOPD	04/25/2017	$12.86
	CCU MAIL SERVICES	04/26/2017	$3.79
	OFFICE DEPOT #2179	04/26/2017	$9.41
			$41.53
CATHERINE HEWITT	WALGREENS #7154	04/04/2017	$4.65
	ENCORE FLORALS AND FINE G	04/12/2017	$53.50
	THE TROPHY PLACE	04/11/2017	$107.00
	IN SUN BELT CONFERENCE	04/22/2017	$135.00
	FROMUTH TENNIS	04/25/2017	$165.30
			$465.45
CHAD CHANDLER	BMI SUPPLY	04/11/2017	$2,472.60
	CLARK-POWELL ASSOC INC	04/24/2017	$2,038.48
			$4,511.08
CHARLES JOHNS IV	IDENTITY PROMOTIONS	03/31/2017	$785.29
	EYEKING LLC	03/31/2017	$2,820.83

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	TAYLORMADE (ORACLE)	04/01/2017	$753.63
	GLOBAL GOLF SALES INC	03/31/2017	$57.85
	NIKEGOLF	04/03/2017	$296.11
	BRIDGESTONE SPORTS USA	04/04/2017	$1,958.81
	VICTORY TAILGATE	04/03/2017	$200.00
	VINEYARD VINES	04/03/2017	$1,603.64
	ACUSHNET COMPANY	04/06/2017	$316.75
	EPIC SPORTS, INC.	04/07/2017	$179.58
	TAYLORMADE (ORACLE)	04/13/2017	$378.25
	IDENTITY PROMOTIONS	04/14/2017	$505.46
	OAKLEY, INC.	04/17/2017	$2,338.39
	BRIDGESTONE SPORTS USA	04/19/2017	$520.80
	NIKEGOLF	04/18/2017	$3,017.43
	ACUSHNET COMPANY	04/18/2017	$193.25
	DATA PUBLISHING	04/18/2017	$90.00
	GLOBAL GOLF SALES INC	04/18/2017	$167.24
	TAYLORMADE (ORACLE)	04/19/2017	$4,807.77
	ANTIGUA ONLINE	04/19/2017	$237.46
	IDENTITY PROMOTIONS	04/19/2017	$145.20
	TRUE TEMPER SPORTS, INC.	04/19/2017	$78.00
	Mizuno USA Inc.	04/18/2017	$1,280.02
	OAKLEY, INC.	04/20/2017	$696.12
	TAYLORMADE (ORACLE)	04/20/2017	$318.89
	TAYLORMADE (ORACLE)	04/21/2017	$256.14
	RME THE GOLFWORKS	04/21/2017	$76.98
			$24,079.89
CHERYL SMITH	ARC SERVICES/TRAINING	03/31/2017	$57.00
	ARC SERVICES/TRAINING	03/31/2017	$57.00
	4IMPRINT	03/31/2017	$202.27
	GROUP SALES	04/07/2017	$550.00
	FORMS AND SUPPLY - AOPD	04/11/2017	$259.64
			$1,125.91
CHRISTINA GENOVEVO	CHANTICLEERBKSTORE	04/07/2017	$142.59
			$142.59
CHRISTOPHER CARTER	JETPENS.COM	04/06/2017	$35.70
	FORMS AND SUPPLY - AOPD	04/07/2017	$44.23
	CCU MAIL SERVICES	04/21/2017	$27.80
			$107.73
CHRISTOPHER POWERS	TENNIS WAREHOUSE	04/13/2017	$349.14
			$349.14
DAN MORPHIS	SHIP ON SITE OF MYRTLE BE	04/04/2017	$47.21
	CCU MAIL SERVICES	04/04/2017	$80.30
	CCU MAIL SERVICES	04/20/2017	$12.50
			$140.01

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RABON	VARIDESK	04/08/2017	$95.00
	FORMS AND SUPPLY - AOPD	04/07/2017	$114.65
	NACUBO	04/10/2017	$755.00
	SCDOR DORWAY	04/13/2017	$4,929.84
	AICPA AICPA	04/15/2017	$56.34
	LOWES #01705	04/19/2017	$17.26
	LE BLEU OF THE CAROLINAS	04/26/2017	$72.36
	FORMS AND SUPPLY - AOPD	04/26/2017	$46.48
			$6,086.93
DANIEL SCHUBERT	AUTHORIZENET	04/03/2017	$227.45
			$227.45
DANIELLE DOREMUS	TFS FISHERSCI ECOM ATL	04/04/2017	$454.76
	SOLINST CANADA LTD	04/07/2017	$294.50
	LOWES #01705	04/07/2017	$192.65
	THE HOME DEPOT #1121	04/10/2017	$27.83
	TFS FISHERSCI ECOM ATL	04/12/2017	$75.51
	TFS FISHERSCI ECOM ATL	04/13/2017	$141.39
	YSI	04/19/2017	$1,837.39
	YSI	04/25/2017	$640.00
	US INK AND TONER	04/27/2017	$58.58
			$3,722.61
DAVID BARDI	LOWES #01705	03/31/2017	$3.50
			$3.50
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	04/03/2017	$570.58
	BW WILSON PAPER COMPANY	04/03/2017	$54.94
	BW WILSON PAPER COMPANY	04/06/2017	$61.43
	BW WILSON PAPER COMPANY	04/06/2017	$341.87
	BW WILSON PAPER COMPANY	04/06/2017	$48.67
	BW WILSON PAPER COMPANY	04/06/2017	$38.78
	BW WILSON PAPER COMPANY	04/11/2017	$169.80
	BW WILSON PAPER COMPANY	04/11/2017	$29.00
	BW WILSON PAPER COMPANY	04/11/2017	$189.32
	BW WILSON PAPER COMPANY	04/14/2017	$3,111.50
	BW WILSON PAPER COMPANY	04/14/2017	$138.29
	BW WILSON PAPER COMPANY	04/14/2017	$128.52
	BW WILSON PAPER COMPANY	04/14/2017	$73.01
	BW WILSON PAPER COMPANY	04/14/2017	$122.85
	BW WILSON PAPER COMPANY	04/14/2017	$170.35
	BW WILSON PAPER COMPANY	04/17/2017	$32.51
	BW WILSON PAPER COMPANY	04/17/2017	$128.52
	BW WILSON PAPER COMPANY	04/17/2017	$164.82
	BW WILSON PAPER COMPANY	04/17/2017	$1,009.68
	BW WILSON PAPER COMPANY	04/24/2017	$54.84
	PRINT-IT	04/27/2017	$1,745.00
			$8,384.28

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RUSSELL	ADORAMA INC	04/04/2017	$205.75
	B&H PHOTO, 800-606-6969	04/04/2017	$121.10
	ADORAMA INC	04/06/2017	$189.00
	MEDIA DISTRIBUTORS?EC	04/07/2017	$821.30
	DMI DELL HIGHER EDUC	04/12/2017	$402.47
	FORMS AND SUPPLY - AOPD	04/11/2017	$216.17
	MEDIA DISTRIBUTORS?EC	04/12/2017	$120.66
	HP DIRECT-PUBLICSECTOR	04/15/2017	$134.50
			$2,210.95
DEBBIE BURCH	US INK AND TONER	04/05/2017	$1,082.37
	FORMS AND SUPPLY - AOPD	04/17/2017	$994.64
	IN SHRED WITH US	04/18/2017	$38.00
	FORMS AND SUPPLY - AOPD	04/18/2017	$138.90
	DMI DELL HIGHER EDUC	04/20/2017	$106.72
	PAYPAL MERA13	04/21/2017	$250.00
	TALOTTA INC	04/21/2017	$561.75
	US INK AND TONER	04/27/2017	$1,798.33
			$4,970.71
DEBORAH KEPHART	FORMS AND SUPPLY - AOPD	03/31/2017	$126.54
	NATIVE SONS ONLINE	04/06/2017	$364.51
	DELL SALES & SERVICE	04/08/2017	$78.05
	DOLLAR GENERAL #11095	04/06/2017	$22.50
	FORMS AND SUPPLY - AOPD	04/10/2017	$112.20
	FORMS AND SUPPLY - AOPD	04/10/2017	$43.88
	THINGS REMEMBERED 0932	04/21/2017	$354.24
			$1,101.92
DENISE BRASWELL	US INK AND TONER	03/31/2017	$139.59
	DMI DELL HIGHER EDUC	04/04/2017	$245.95
	BLACK MULE PRINT SERVICE	04/03/2017	$192.60
	WRIGHT JOHNSTON UNIFORMS	04/07/2017	$325.73
	FORMS AND SUPPLY - AOPD	04/12/2017	$102.10
	IN SHRED WITH US	04/18/2017	$60.00
	WRIGHT JOHNSTON UNIFORMS	04/19/2017	$870.98
	WRIGHT JOHNSTON UNIFORMS	04/19/2017	$314.11
	BEACH BIKE SHOP	04/20/2017	$65.08
	DMI DELL HIGHER EDUC	04/25/2017	$644.36
	US INK AND TONER	04/25/2017	$76.97
	WM SUPERCENTER #4664	04/25/2017	$29.79
	FORMS AND SUPPLY - AOPD	04/26/2017	$269.03
			$3,336.29
DIANE L WILSON	ALPHA KAPPA PSI FRA	03/31/2017	$124.75
	PHI ETA SIGMA NATIONAL HO	04/04/2017	$4,350.00
	WM SUPERCENTER #4664	04/04/2017	$83.76
	PAYPAL ETASIGMAGAM	04/04/2017	$1,000.00
	WPY College Transition Pu	04/05/2017	$453.25

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	EASYCANVASPRINTS.COM	04/06/2017	$595.44
	PAYPAL AMERICANCAN	04/07/2017	$700.00
	FAMILY DOLLAR #7970	04/07/2017	$159.82
	WAL-MART #4664	04/07/2017	$120.82
	COASTAL MARKETING GRAPHIC	04/07/2017	$390.22
	AMAZON MKTPLACE PMTS	04/10/2017	$41.45
	PURINA MILLS LLC MAZURI	04/10/2017	$351.96
	International CHRIE	04/10/2017	$455.00
	COASTAL MARKETING GRAPHIC	04/10/2017	$765.37
	PAYPAL COINOPSTORE	04/11/2017	$3,740.00
	FORMS AND SUPPLY - AOPD	04/10/2017	$230.73
	710 BOWLING - FOOD B	04/10/2017	$213.75
	AMAZON MKTPLACE PMTS	04/12/2017	$530.49
	DISCOUNTMUGS.COM	04/12/2017	$4,907.75
	AMAZON MKTPLACE PMTS	04/12/2017	$184.10
	CAMCOR, INC.	04/12/2017	$351.52
	AMAZON MKTPLACE PMTS	04/13/2017	$1,486.09
	AMAZON.COM AMZN.COM/BILL	04/13/2017	$198.60
	AMAZON MKTPLACE PMTS	04/13/2017	$524.40
	AMAZON MKTPLACE PMTS	04/13/2017	$298.90
	IMAGINATION ATHLETICS	04/14/2017	$350.46
	4IMPRINT	04/14/2017	$1,496.41
	NATIVE SONS	04/17/2017	$395.28
	WALMART.COM 8009666546	04/17/2017	$744.44
	BEST BUY 00008557	04/18/2017	$1,549.66
	BROADWAY GRAND PRIX	04/18/2017	$133.80
	SQ BY THE SEA BALL	04/19/2017	$200.00
	OFFICE DEPOT #2179	04/18/2017	$4.28
	AMAZON MKTPLACE PMTS	04/20/2017	$28.98
	AMAZON MKTPLACE PMTS	04/20/2017	$115.10
	SNAP GEOFILTERS	04/21/2017	$13.56
	AMAZON MKTPLACE PMTS	04/22/2017	$27.64
	WALMART.COM 8009666546	04/25/2017	$50.16
	PRAXAIR DISTRIBUTION I	04/26/2017	$86.82
			$27,454.76
DOUGLAS VAN HOEWYK	TFS FISHER SCI CHI	03/31/2017	$1,262.00
			$1,262.00
DUSTIN MORRIS	CANNONS SMALL ENGINE SPEC	03/30/2017	$105.93
	KROGER #26	03/31/2017	$32.10
	LONGLEY SUPPLY MYRTL	03/31/2017	$7.12
	SHERWIN WILLIAMS 702769	03/31/2017	$18.00
	LOWES #01705	03/31/2017	$64.98
	KROGER #26	03/31/2017	$41.73
	LOWES #01705	04/03/2017	$4.96
	SURFSIDE EQUIPMENT RENTA	04/03/2017	$50.16
	LOWES #00410	04/04/2017	$120.27

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Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	D&L APPLIANCE PRTS CO#14	04/04/2017	$40.49
	PALMETTO PARTS CO	04/04/2017	$55.19
	PALMETTO PARTS CO	04/05/2017	$45.22
	#448-UNITED REFRIGERATIO	04/05/2017	$81.66
	LOWES #01705	04/05/2017	$6.55
	#448-UNITED REFRIGERATIO	04/05/2017	$172.80
	GRAHAM SPORTS INC	04/04/2017	$17.44
	CONWAY CHRYSLER DODGE	04/05/2017	$386.91
	THE JERRY COX COMPANY	04/04/2017	$40.00
	KROGER #26	04/06/2017	$41.73
	GRAHAM SPORTS INC	04/05/2017	$268.46
	LOWES #01705	04/06/2017	$76.83
	LOWES #01705	04/06/2017	$61.29
	COASTAL ELECTRIC & REWIND	04/05/2017	$1,615.12
	EAST COAST DISTRIBUTORS	04/07/2017	$109.14
	#448-UNITED REFRIGERATIO	04/07/2017	$126.53
	CONWAY AUTO PARTS	04/07/2017	$39.91
	LOWES #01705	04/11/2017	$92.73
	LOWES #01705	04/11/2017	$47.96
	SHERWIN WILLIAMS 702769	04/11/2017	$456.43
	PALMETTO PARTS CO	04/11/2017	$37.68
	CONWAY CHRYSLER DODGE	04/11/2017	$58.08
	#448-UNITED REFRIGERATIO	04/12/2017	$66.84
	LOWES #01705	04/12/2017	$20.22
	LOWES #01705	04/12/2017	$116.62
	HARBOR FREIGHT TOOLS 726	04/13/2017	$33.12
	LOWES #01705	04/13/2017	$6.93
	CREGGER COMPANY 14	04/12/2017	$3.68
	LOWES #01705	04/13/2017	$72.03
	LONGLEY SUPPLY MYRTL	04/13/2017	$35.68
	D&L APPLIANCE PRTS CO#14	04/13/2017	$7.91
	GRAHAM SPORTS INC	04/11/2017	$102.07
	D&L APPLIANCE PRTS CO#14	04/13/2017	$13.98
	EAST COAST DISTRIBUTORS	04/12/2017	$295.33
	SHERWIN WILLIAMS #2769	04/14/2017	$114.44
	REMICHEL 279 MYRTLE BCH	04/13/2017	$36.76
	CREGGER COMPANY 10	04/14/2017	$387.45
	CITY ELECTRIC #42	04/14/2017	$70.74
	CITY ELECTRIC #42	04/14/2017	$14.20
	ECKMYRTLEBEACH	04/17/2017	$84.27
	SHERWIN WILLIAMS 702769	04/17/2017	$390.36
	GRAND STRAND POWER EQUIPM	04/17/2017	$81.79
	ECKMYRTLEBEACH	04/17/2017	$9.32
	SITEONE LANDSCAPE S	04/17/2017	$192.50
	BAKER DISTRIBUTING #535	04/18/2017	$70.20
	LOWES #01705	04/18/2017	$46.58

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	SHERWIN WILLIAMS 702769	04/18/2017	$120.38
	LOWES #01705	04/18/2017	$52.82
	BEST GOLF CARS	04/18/2017	$53.50
	WW GRAINGER	04/19/2017	$206.23
	LOWES #01705	04/19/2017	$43.21
	TRANE SUPPLY-115411	04/19/2017	$325.85
	SURFSIDE EQUIPMENT RENTA	04/19/2017	$1,641.16
	CAROLINA ENERGY DISTRIBUT	04/19/2017	$541.21
	PALMETTO PARTS CO	04/20/2017	$10.17
	ECKMYRTLEBEACH	04/20/2017	$164.92
	SHERWIN WILLIAMS 702769	04/20/2017	$77.08
	KROGER #26	04/20/2017	$42.80
	LOWES #01705	04/20/2017	$40.62
	BFS - CONWAY SC	04/20/2017	$4,502.99
	WW GRAINGER	04/21/2017	$63.67
	WW GRAINGER	04/21/2017	$5.93
	ANIXTER-PS#005D MYRTLBCH	04/20/2017	$670.79
	CONWAY CHRYSLER DODGE	04/21/2017	$775.54
	LOWES #01705	04/21/2017	$36.40
	#448-UNITED REFRIGERATIO	04/21/2017	$590.78
	CONWAY ELECTRIC MOTOR	04/21/2017	$885.12
	GRAHAM SPORTS INC	04/20/2017	$261.84
	D&L APPLIANCE PRTS CO#14	04/21/2017	$506.12
	WW GRAINGER	04/24/2017	$255.86
	BUGGIES UNLIMITED	04/25/2017	$475.99
	WW GRAINGER	04/24/2017	$404.50
	WW GRAINGER	04/25/2017	$3.53
	WW GRAINGER	04/25/2017	$6.42
	PIONEER REVERE 8008771500	04/24/2017	$764.46
	LOWES #01705	04/25/2017	$30.47
	CITY ELECTRIC #42	04/25/2017	$60.99
	AMAZON MKTPLACE PMTS	04/25/2017	$102.49
	WW GRAINGER	04/26/2017	$36.72
	GRAHAM SPORTS INC	04/25/2017	$74.15
	LOWES #01705	04/26/2017	$68.39
	SHERWIN WILLIAMS #2769	04/25/2017	$247.01
	SILMAR ELECTRONICS	04/26/2017	$125.40
	WW GRAINGER	04/27/2017	$208.12
	LOWES #01705	04/27/2017	$405.58
	LOWES #01705	04/27/2017	$30.43
	CONWAY CHRYSLER DODGE	04/27/2017	$39.98
	INTERSTATE BATTERY SYSTEM	04/26/2017	$96.11
	CONWAY FORD	04/27/2017	$101.95
	CITY ELECTRIC #42	04/27/2017	$27.08
			$21,781.18
EDWARD BAILEY	CONWAY AUTO PARTS	03/30/2017	$59.34

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD BAILEY	CAROLINA HYDRAULIC H	04/05/2017	$79.77
	SMITH TURF & IRRIGATION L	04/11/2017	$264.16
	CONWAY AUTO PARTS	04/12/2017	$53.70
	SMITH TURF & IRRIGATION L	04/12/2017	$130.81
	CONWAY AUTO PARTS	04/18/2017	$22.51
	SMITH TURF & IRRIGATION L	04/19/2017	$111.98
	CONWAY AUTO PARTS	04/19/2017	$26.22
	CONWAY AUTO PARTS	04/20/2017	$10.36
	CONWAY AUTO PARTS	04/20/2017	$70.19
	CONWAY AUTO PARTS	04/24/2017	$37.40
	CONWAY AUTO PARTS	04/26/2017	$17.10
	CONWAY AUTO PARTS	04/26/2017	$16.99
			$900.53
ERIC HALL	THE J PETERMAN COMPANY	03/16/2017	$365.50
			$365.50
GEOFFREY PARSONS	SONY PICTURES CLASSICS	04/11/2017	$250.00
	DHL I CHS0000148538	04/12/2017	$197.26
	FORMS AND SUPPLY - AOPD	04/11/2017	$340.28
	DHL I CHS0000148681	04/24/2017	$158.05
	FEDEX 24144830	04/25/2017	$30.75
	FEDEX 24144882	04/25/2017	$46.02
	FEDEX 24143473	04/25/2017	$21.91
	FORMS AND SUPPLY - AOPD	04/25/2017	$33.84
	FORMS AND SUPPLY - AOPD	04/26/2017	$20.11
	FORMS AND SUPPLY - AOPD	04/26/2017	$13.74
	AACRAO	04/26/2017	$615.00
			$1,726.96
GISELLE DODD	PARTY PLUS	03/31/2017	$70.00
	FORMS AND SUPPLY - AOPD	04/17/2017	$188.47
	FORMS AND SUPPLY - AOPD	04/18/2017	$166.04
	US INK AND TONER	04/20/2017	$58.21
	FORMS AND SUPPLY - AOPD	04/24/2017	$21.01
	DMI DELL HIGHER EDUC	04/26/2017	$71.14
	DMI DELL HIGHER EDUC	04/27/2017	$71.14
			$646.01
GREGG BUCK	QUALITY CLEANERS - CON	03/30/2017	$71.49
	IMAGINATIONS	04/04/2017	$60.57
	QUALITY CLEANERS - CON	04/03/2017	$5.67
	PAYLESS SHOESO00055830	04/03/2017	$67.39
	THE SALVATION ARMY THRIFT	04/04/2017	$9.99
	LOWES #01705	04/06/2017	$217.45
	GOODWILL - CONWAY	04/06/2017	$5.99
	GOODWILL - CAROLIN	04/06/2017	$59.99
	IMAGINATIONS	04/06/2017	$109.01
	AMAZON MKTPLACE PMTS	04/08/2017	$39.98

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGG BUCK	Amazon.com	04/08/2017	$15.79
	AMAZON MKTPLACE PMTS	04/11/2017	$15.99
	BMI SUPPLY	04/11/2017	$180.75
	AMAZON MKTPLACE PMTS	04/11/2017	$249.95
	MCMASTER-CARR	04/10/2017	$411.94
	CONWAY ELECTRIC MOTOR	04/10/2017	$750.00
	SPECTRUM PAINT #29	04/11/2017	$205.01
	BARBIZON CHARLOTTE INC	04/13/2017	$33.44
	MCMASTER-CARR	04/17/2017	$220.89
	LOWES #01705	04/20/2017	$149.74
	QUALITY CLEANERS - CON	04/19/2017	$93.21
	PAYPAL GEORGEDROBE	04/23/2017	$25.99
	FARMPLAST	04/24/2017	$52.99
	MATERIAL FLOW&CONVEYOR	04/24/2017	$312.76
	BARBIZON CHARLOTTE INC	04/25/2017	$311.87
	WWW.NEWEGG.COM	04/26/2017	$31.84
	LOWES #01705	04/27/2017	$29.93
	LOWES #01705	04/27/2017	$201.35
	EAST COAST DISTRIBUTORS	04/26/2017	$1,123.39
	LOWES #01705	04/27/2017	$16.95
	WWW.NEWEGG.COM	04/27/2017	$48.99
			$5,130.30
HARRIETTE LOUIS	DISCOUNTMUGS.COM	03/31/2017	$441.40
	AMAZON MKTPLACE PMTS	04/04/2017	$206.25
	DISCOUNTMUGS.COM	04/03/2017	$441.40
	LEAGUE OF AMERICAN WHEEL	04/03/2017	$45.00
	AMAZON MKTPLACE PMTS	04/04/2017	$30.75
	AMAZON MKTPLACE PMTS	04/04/2017	$11.96
	Amazon.com	04/04/2017	$277.90
	AMAZON MKTPLACE PMTS	04/06/2017	$16.91
	PEEDEE BICYCLE COMPANY	04/07/2017	$261.60
	BASS PRO STORE MYRTLE BE	04/08/2017	$48.14
	BSN SPORT SUPPLY GROUP	04/10/2017	$171.65
	NEW WAVE EMBROIDERY	04/11/2017	$90.95
	AMERICA WALKS	04/11/2017	$100.00
	FORMS AND SUPPLY - AOPD	04/11/2017	$25.69
	AMAZON MKTPLACE PMTS	04/13/2017	$152.60
	AMAZON MKTPLACE PMTS	04/13/2017	$16.95
	AMAZON MKTPLACE PMTS	04/13/2017	$37.50
	AMAZON MKTPLACE PMTS	04/13/2017	$22.00
	AMAZON MKTPLACE PMTS	04/14/2017	$26.89
	AMAZON MKTPLACE PMTS	04/14/2017	$56.00
	BASS PRO ONLINE - US	04/17/2017	$1,115.36
	WM SUPERCENTER #4664	04/17/2017	$54.74
	GANDER MOUNTAIN	04/22/2017	$183.58
	APL APPLE ONLINE STORE	04/21/2017	$959.79

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	AMAZON.COM AMZN.COM/BILL	04/22/2017	$53.49
	LOWES #01705	04/25/2017	$1.88
	LOWES #01705	04/25/2017	$53.46
	AMAZON MKTPLACE PMTS	04/27/2017	$182.40
			$5,086.24
HERBERT HOOTS	OCC DOC OF SC PA	04/11/2017	$456.40
			$456.40
HOLLY MCCAIN-MINNIS	MIDWEST MAILING SU	04/05/2017	$408.71
			$408.71
HOWARD WATTS	THE WEBSTAURANT STORE	03/31/2017	$63.48
	WW GRAINGER	03/31/2017	$111.75
	WW GRAINGER	03/31/2017	$133.43
	BEDBUGSUPPLY.COM	03/31/2017	$35.95
	GRAYBAR ELECTRIC COMPANY	03/31/2017	$302.28
	IBI - SUPPLYWORKS #2251	03/31/2017	$243.64
	SQ AERIALWRAP	04/03/2017	$423.95
	UNIVERSITY LOFT COMPANY	04/03/2017	$224.70
	MSC	04/04/2017	$500.76
	WW GRAINGER	04/03/2017	$32.10
	D&L APPLIANCE PRTS CO#14	04/04/2017	$4,358.76
	PALMETTO PARTS CO	04/04/2017	$73.23
	WW GRAINGER	04/04/2017	$120.05
	LOWES #01705	04/04/2017	$70.94
	LOWES #01705	04/04/2017	$143.51
	PALMETTO PARTS CO	04/04/2017	$159.26
	FERGUSON FACILITYSUPPLY	04/05/2017	$3,127.61
	CONWAY AUTO PARTS	04/04/2017	$235.27
	IBI - SUPPLYWORKS #2251	04/05/2017	$980.12
	WW GRAINGER	04/06/2017	$5.52
	WW GRAINGER	04/06/2017	$10.87
	GRAYBAR ELECTRIC COMPANY	04/06/2017	$2,431.45
	IBI - SUPPLYWORKS #2251	04/05/2017	$984.40
	D&L APPLIANCE PRTS CO#14	04/06/2017	$224.96
	GENCO CHEMICALS	04/06/2017	$34.99
	GIH GLOBALINDUSTRIALEQ	04/07/2017	$188.92
	WW GRAINGER	04/06/2017	$968.89
	WW GRAINGER	04/06/2017	$77.40
	LEATHERMAN TOOL GROUP	04/07/2017	$169.95
	ARNOLD'S POOL INC	04/06/2017	$56.65
	IBI - SUPPLYWORKS #2251	04/06/2017	$770.40
	FORMS AND SUPPLY - AOPD	04/06/2017	$24.61
	WW GRAINGER	04/10/2017	$68.44
	ANIXTER-PS#005D MYRTLBCH	04/11/2017	$750.93
	EAST COAST METAL DIST 27	04/11/2017	$830.87
	GRAYBAR ELECTRIC COMPANY	04/11/2017	$403.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	FORMS AND SUPPLY - AOPD	04/10/2017	$72.72
	LOWES #01705	04/11/2017	$40.45
	FORMS AND SUPPLY - AOPD	04/10/2017	$72.72
	GRAYBAR ELECTRIC COMPANY	04/12/2017	$97.37
	FORMS AND SUPPLY - AOPD	04/11/2017	$18.01
	WW GRAINGER	04/12/2017	$32.35
	PALMETTO PARTS CO	04/12/2017	$79.63
	PALMETTO PARTS CO	04/12/2017	$18.31
	WW GRAINGER	04/12/2017	$59.85
	DADE PAPER ATLANTA	04/12/2017	$936.42
	MSC	04/13/2017	$163.65
	HYMAN PAPER & CHEMICAL	04/12/2017	$469.73
	ANIXTER-PS#005D MYRTLBCH	04/12/2017	$128.46
	LOW COUNTRY GLASS	04/12/2017	$395.00
	MSC	04/14/2017	$185.86
	LOWES #01705	04/13/2017	$170.72
	LOWES #01705	04/13/2017	$80.36
	PALMETTO PARTS CO	04/13/2017	$607.84
	SEARS.COM 9300	04/12/2017	$90.94
	WW GRAINGER	04/13/2017	$27.42
	ELVIS SERVICE COMPANY	04/17/2017	$107.00
	ELVIS SERVICE COMPANY	04/17/2017	$107.00
	ELVIS SERVICE COMPANY	04/17/2017	$107.00
	SCHOOLDUDE COM	04/17/2017	$1,250.00
	ELVIS SERVICE COMPANY	04/17/2017	$107.00
	ELVIS SERVICE COMPANY	04/17/2017	$107.00
	WW GRAINGER	04/17/2017	$67.97
	ARNOLD'S POOL INC	04/17/2017	$90.63
	ARNOLD'S POOL INC	04/17/2017	$158.62
	IBI - SUPPLYWORKS #2251	04/17/2017	$446.96
	WW GRAINGER	04/18/2017	$156.65
	CAROLINA TIME	04/17/2017	$1,010.45
	WW GRAINGER	04/19/2017	$12.63
	ECKMYRTLEBEACH	04/19/2017	$3,611.25
	CITY ELECTRIC #42	04/19/2017	$11.40
	WW GRAINGER	04/20/2017	$28.26
	FERGUSON FACILITYSUPPLY	04/21/2017	$767.22
	MSC	04/25/2017	$218.44
	PRAXAIR DISTRIBUTION I	04/25/2017	$42.22
	WW GRAINGER	04/25/2017	$196.63
	WW GRAINGER	04/25/2017	$70.49
	SOUTHEASTERN PAPER GRO	04/24/2017	$99.76
	PAYPAL BUSINESSSER	04/26/2017	$2,321.75
	JOHNSTONE SUPPLY INC	04/26/2017	$994.42
	D&L APPLIANCE PRTS CO#14	04/26/2017	$402.50
	LOWES #01705	04/26/2017	$971.86

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SOUTHEASTERN PAPER GRO	04/25/2017	$155.40
	WW GRAINGER	04/26/2017	$88.28
	DADE PAPER ATLANTA	04/27/2017	$899.70
	GE APPLIANCE SALES #215	04/26/2017	$187.00
	SEARS.COM 9300	04/26/2017	$80.74
	GRAYBAR ELECTRIC COMPANY	04/27/2017	$591.50
	AMERICAN INDUSTRIES INC	04/27/2017	$698.50
	GE APPLIANCE SALES #215	04/26/2017	$477.00
	LOWES #01705	04/27/2017	$130.29
			$39,865.36
JACOB ROSIEK	WM SUPERCENTER #4664	04/04/2017	$10.67
	ARC SERVICES/TRAINING	04/06/2017	$162.00
	UNDER ARMOUR MYR BCH 501	04/10/2017	$48.12
	AMAZON MKTPLACE PMTS	04/10/2017	$259.92
	ARC SERVICES/TRAINING	04/12/2017	$175.00
	ARC SERVICES/TRAINING	04/13/2017	$140.00
	ARC SERVICES/TRAINING	04/26/2017	$19.00
	ARC SERVICES/TRAINING	04/26/2017	$19.00
			$833.71
JACQUELINE GRIMES	MILESPLIT.COM	04/13/2017	$143.69
			$143.69
JACQUELINE MOORE	FORMS AND SUPPLY - AOPD	03/31/2017	$303.46
	FORMS AND SUPPLY - AOPD	04/10/2017	$142.79
	ETS MAJOR FIELD TESTS	04/12/2017	$1,500.00
	APA.ORG BOOKS VIDEO CE	04/14/2017	$82.50
	PSYCHOLOGICAL ASSESSMENT	04/17/2017	$220.00
	LOWES #00907	04/18/2017	$53.25
	LAFAYETTE INSTRUMENT COMP	04/14/2017	$107.86
	DIGITAL RESOURCES	04/17/2017	$80.25
	LOWES #00907	04/23/2017	$154.78
	DMI DELL HIGHER EDUC	04/26/2017	$264.25
	APA.ORG BOOKS VIDEO CE	04/25/2017	$28.95
			$2,938.09
JAMES K SMITH	SQ SPECIALTY VEHICLES	04/05/2017	$1,137.84
	LOWES #01705	04/06/2017	$12.17
	TRIPLE T WILMINGTON	04/07/2017	$106.89
	TRIPLE T WILMINGTON	04/12/2017	$415.60
	NATIONAL BUS SALES	04/12/2017	$824.59
	ICE COMPANIES INC	04/13/2017	$241.84
	TRIPLE T WILMINGTON	04/13/2017	$3,451.19
	TRIPLE T WILMINGTON	04/18/2017	$236.23
	SQ SPECIALTY VEHICLES	04/21/2017	$389.10
	NATIONAL BUS SALES	04/25/2017	$81.00
	TRIPLE T WILMINGTON	04/26/2017	$101.30
			$6,997.75

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES PHILLIPS	ADVANCE AUTO PARTS #5101	04/04/2017	$4.59
	WEST MARINE #518	04/04/2017	$13.44
	LOWES #00603	04/12/2017	$14.19
	FEDEX 786334537230	04/25/2017	$235.72
			$267.94
JAMES WHITFIELD	VWR INTERNATIONAL INC	04/06/2017	$56.65
	FEDEX 93744016	04/05/2017	$477.30
	PAYPAL COASTALEDUC	04/10/2017	$735.00
	VWR INTERNATIONAL INC	04/26/2017	$844.87
	TFS FISHERSCI ECOM ATL	04/26/2017	$225.94
	DMI DELL HIGHER EDUC	04/27/2017	$248.42
	TFS FISHERSCI ECOM ATL	04/27/2017	$213.41
			$2,801.59
JASON AIESI	AUTHORIZENET	04/03/2017	$82.85
	INTEGRATED ID SYSTEMS	04/06/2017	$393.00
	FORMS AND SUPPLY - AOPD	04/18/2017	$330.97
	Amazon.com	04/19/2017	$54.05
	MICHAELS.COM	04/21/2017	$83.02
	DMI DELL HIGHER EDUC	04/26/2017	$152.46
			$1,096.35
JEFF POUNDS	AMAZON MKTPLACE PMTS	04/05/2017	$266.00
	SC PHARMACY BOARD	04/20/2017	$100.00
	LESLIES POOLMART WEB	04/23/2017	$50.70
	PHYSICIANS BILLING SER	04/26/2017	$195.50
	FOOT MANAGEMENT INC	04/27/2017	$86.50
			$698.70
JENNIFER ERAUTH	FORMS AND SUPPLY - AOPD	04/03/2017	$91.54
	DMI DELL HIGHER EDUC	04/13/2017	$706.43
	FORMS AND SUPPLY - AOPD	04/11/2017	$54.09
	THE HACKLER COURSE AT COA	04/21/2017	$34.44
	FORMS AND SUPPLY - AOPD	04/21/2017	$75.38
			$961.88
JENNIFER SHINABERGER	FORMS AND SUPPLY - AOPD	03/31/2017	$228.63
	FORMS AND SUPPLY - AOPD	04/03/2017	$47.18
	4IMPRINT	04/12/2017	$772.80
			$1,048.61
JESSICA COMBESS	WM SUPERCENTER #4664	04/05/2017	$15.54
	WM SUPERCENTER #4664	04/08/2017	$13.74
	WAL-MART #4664	04/07/2017	$22.44
	WM SUPERCENTER #4664	04/20/2017	$12.70
	WAL-MART #4664	04/20/2017	$252.10
	CHANTICLEERBKSTORE	04/26/2017	$46.19
	CHANTICLEERBKSTORE	04/26/2017	$128.38
	AMAZON MKTPLACE PMTS	04/28/2017	$9.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$500.58
JESSICA MARTIN	NEW DAY FILMS	03/31/2017	$140.00
	AMAZON MKTPLACE PMTS	04/04/2017	$42.99
	AMAZON MKTPLACE PMTS	04/05/2017	$168.65
	AMAZON MKTPLACE PMTS	04/06/2017	$47.32
	AMAZON.COM AMZN.COM/BILL	04/10/2017	$155.19
	AMAZON MKTPLACE PMTS	04/13/2017	$60.05
	AMAZON MKTPLACE PMTS	04/12/2017	$69.25
	DMI DELL HIGHER EDUC	04/13/2017	$160.74
	DMI DELL HIGHER EDUC	04/13/2017	$89.87
	YBP LIBRARY SERVICES	04/14/2017	$486.98
	YBP LIBRARY SERVICES	04/14/2017	$65.76
	YBP LIBRARY SERVICES	04/14/2017	$19.18
	YBP LIBRARY SERVICES	04/14/2017	$19.18
	YBP LIBRARY SERVICES	04/14/2017	$37.88
	YBP LIBRARY SERVICES	04/14/2017	$60.28
	YBP LIBRARY SERVICES	04/14/2017	$149.74
	YBP LIBRARY SERVICES	04/14/2017	$1,134.01
	YBP LIBRARY SERVICES	04/14/2017	$106.86
	YBP LIBRARY SERVICES	04/14/2017	$49.32
	YBP LIBRARY SERVICES	04/14/2017	$918.63
	YBP LIBRARY SERVICES	04/14/2017	$25.26
	YBP LIBRARY SERVICES	04/14/2017	$529.17
	DV WAREHOUSE	04/14/2017	$69.55
	AMAZON MKTPLACE PMTS	04/17/2017	$23.97
	DMI DELL HIGHER EDUC	04/18/2017	$156.42
	US INK AND TONER	04/17/2017	$2,176.48
	AMAZON MKTPLACE PMTS	04/18/2017	$62.16
	AMAZON MKTPLACE PMTS	04/18/2017	$45.00
	FORMS AND SUPPLY - AOPD	04/17/2017	$167.46
	AMAZON MKTPLACE PMTS	04/20/2017	$66.15
	AMAZON MKTPLACE PMTS	04/19/2017	$51.16
	FORMS AND SUPPLY - AOPD	04/19/2017	$591.99
	AMAZON.COM AMZN.COM/BILL	04/24/2017	$124.99
			$8,071.64
JILL KINGSTON	FORMS AND SUPPLY - AOPD	04/04/2017	$169.36
	FORMS AND SUPPLY - AOPD	04/18/2017	$15.07
			$184.43
JO ANN CAMPBELL	DMI DELL HIGHER EDUC	04/04/2017	$71.14
	APPERSON INC.	04/05/2017	$172.54
	CHANTICLEERBKSTORE	04/12/2017	$45.33
	ACADEMIC SUPPLIER OFFICE	04/18/2017	$292.61
	ACADEMIC SUPPLIER OFFICE	04/18/2017	$149.19
	HONORS GRAD	04/20/2017	$710.28
			$1,441.09

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Cardholder	Vendor Name	Purchase Date	Amount
JOAN TRUPIANO	DMI DELL HIGHER EDUC	04/01/2017	$29.75
	APL APPLE ONLINE STORE	04/21/2017	$84.53
			$114.28
JOANNA DALTON	DMI DELL HIGHER EDUC	04/05/2017	$789.73
	DMI DELL HIGHER EDUC	04/06/2017	$410.60
	SHRM MEMBER600662840	04/12/2017	$199.00
	FORMS AND SUPPLY - AOPD	04/25/2017	$116.36
			$1,515.69
JONATHAN HURT	PAYPAL ELITEBASKET	04/20/2017	$195.00
	UNDER ARMOUR MYR BCH 501	04/20/2017	$293.17
	PAYPAL HIGHMAJORSP	04/26/2017	$370.00
	UNDER ARMOUR MYR BCH 501	04/27/2017	$117.69
			$975.86
JOSEPH MAROSZ	RAMPION USA	04/11/2017	$205.68
	RAMPION USA	04/13/2017	$145.80
	RAMPION USA	04/13/2017	$56.00
	FORMS AND SUPPLY - AOPD	04/18/2017	$27.37
	RAMPION USA	04/24/2017	$441.49
	RAMPION USA	04/27/2017	$56.00
			$932.34
JUDITH DOW	APPERSON INC.	04/17/2017	$14.45
			$14.45
JUDY JOHNS	SOUTHERN COMPUTER WAREHO	04/03/2017	$194.72
	FORMS AND SUPPLY - AOPD	04/03/2017	$30.66
	SOUTHERN COMPUTER WAREHO	04/19/2017	$432.62
			$658.00
JULIE QUINN	DMI DELL HIGHER EDUC	04/01/2017	$345.59
	AIRGAS SOUTH	04/06/2017	$18.74
	AIRGAS WEST	04/07/2017	$137.27
	TFS FISHERSCI ECOM ATL	04/08/2017	$445.68
	PRAXAIR DIST US #994	04/06/2017	$585.23
	CHANTICLEERBKSTORE	04/10/2017	$259.90
	CCU MAIL SERVICES	04/10/2017	$49.00
	LOWES #01705	04/10/2017	$49.64
	DMI DELL HIGHER EDUC	04/13/2017	$84.65
	FORMS AND SUPPLY - AOPD	04/12/2017	$149.69
	FORMS AND SUPPLY - AOPD	04/18/2017	$20.93
	FORMS AND SUPPLY - AOPD	04/20/2017	$23.86
	FORMS AND SUPPLY - AOPD	04/25/2017	$41.77
			$2,211.95
JULIE WILSON	FORMS AND SUPPLY - AOPD	04/04/2017	$62.51
	Amazon.com	04/06/2017	$106.08
	AIRGAS SOUTH	04/07/2017	$12.45
	DMI DELL HIGHER EDUC	04/11/2017	$115.44

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	IN SHRED WITH US	04/13/2017	$30.00
	FORMS AND SUPPLY - AOPD	04/19/2017	$159.12
	AMAZON MKTPLACE PMTS	04/24/2017	$99.95
	AMAZON MKTPLACE PMTS	04/24/2017	$16.88
	IN SHRED WITH US	04/24/2017	$30.00
	AMAZON MKTPLACE PMTS	04/25/2017	$39.95
	SCANTRON CORPORATION	04/27/2017	$57.15
			$729.53
JUSTIN POINDEXTER	SHERWIN WILLIAMS 702769	04/20/2017	$96.06
	FOOD LION #0916	04/26/2017	$32.47
			$128.53
KAREN FUSS	LOWES #00410	04/13/2017	$172.33
	DNH GODADDY.COM	04/12/2017	$52.51
	PLANTS DIRECT INC	04/13/2017	$277.13
			$501.97
KAREN HENDERSON	MUSIC THEATRE INTN'L	04/04/2017	$7.00
	SAMUEL FRENCH INC.	04/04/2017	$12.80
	PRAXAIR DIST US #994	04/07/2017	$25.17
	WASTE INDUSTRIES BILLER	04/06/2017	$82.00
	WASTE INDUSTRIES BILLER	04/06/2017	$82.00
	LE BLEU OF THE CAROLINAS	04/10/2017	$10.70
	AIRGAS SOUTH	04/10/2017	$4.15
	PRAXAIR DISTRIBUTION I	04/12/2017	$27.86
	WWW.THINGSREMEMBERED.COM	04/18/2017	$194.74
	MUSIC THEATRE INTN'L	04/18/2017	$20.00
	FORMS AND SUPPLY - AOPD	04/19/2017	$167.23
	WASTE MGMT WM EZPAY	04/24/2017	$220.70
	WASTE MGMT WM EZPAY	04/24/2017	$454.39
	WAL-MART #4664	04/27/2017	$11.64
	WASTE MGMT WM EZPAY	04/27/2017	$2.00
			$1,322.38
KAREN HOWARD-GOSS	PENSRUS	04/17/2017	$117.14
			$117.14
KAREN WILLIAMS	APPERSON INC.	03/31/2017	$133.35
	Internat'l Assoc for Inte	03/31/2017	$625.00
	FORMS AND SUPPLY - AOPD	04/04/2017	$186.92
	DMI DELL HIGHER EDUC	04/14/2017	$1,001.95
	DMI DELL HIGHER EDUC	04/14/2017	$127.32
	FORMS AND SUPPLY - AOPD	04/18/2017	$49.47
	FORMS AND SUPPLY - AOPD	04/21/2017	$8.93
			$2,132.94
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	03/31/2017	$258.98
	AMAZON.COM AMZN.COM/BILL	04/01/2017	$117.97
	AMAZON MKTPLACE PMTS	04/01/2017	$5.92

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN CAULFIELD	BARNES&NOBLE.COM-BN	04/03/2017	$67.35
	FORMS AND SUPPLY - AOPD	04/03/2017	$156.31
	FORMS AND SUPPLY - AOPD	04/03/2017	$4.37
	FORMS AND SUPPLY - AOPD	04/03/2017	$218.43
	FORMS AND SUPPLY - AOPD	04/06/2017	$21.38
	FORMS AND SUPPLY - AOPD	04/19/2017	$304.03
	PAYPAL PIMUEPSILON	04/20/2017	$420.00
			$1,574.74
KATHRYN MORTENSEN	AMAZON MKTPLACE PMTS	04/03/2017	$54.95
	AMAZON MKTPLACE PMTS	04/05/2017	$11.10
	AMAZON MKTPLACE PMTS	04/05/2017	$34.14
	AMAZON MKTPLACE PMTS	04/06/2017	$4.88
	Amazon.com	04/12/2017	$12.96
	AMAZON MKTPLACE PMTS	04/13/2017	$11.97
	AMAZON.COM AMZN.COM/BILL	04/13/2017	$90.75
	FOOD LION #0916	04/27/2017	$30.32
			$251.07
KATIE ANGULO	FORMS AND SUPPLY - AOPD	04/04/2017	$105.23
	FORMS AND SUPPLY - AOPD	04/12/2017	$35.63
	FORMS AND SUPPLY - AOPD	04/17/2017	$163.12
	THE TROPHY PLACE	04/20/2017	$256.80
	4IMPRINT	04/26/2017	$870.66
			$1,431.44
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	03/30/2017	$137.54
	CHANTICLEERBKSTORE	03/31/2017	$28.23
	US INK AND TONER	04/04/2017	$153.12
	FORMS AND SUPPLY - AOPD	04/03/2017	$51.19
	FORMS AND SUPPLY - AOPD	04/05/2017	$29.82
	AMAZON MKTPLACE PMTS	04/07/2017	$78.00
	FORMS AND SUPPLY - AOPD	04/06/2017	$21.38
	FORMS AND SUPPLY - AOPD	04/17/2017	$23.69
	FORMS AND SUPPLY - AOPD	04/18/2017	$47.51
	ROSE BRAND WIPERS	04/20/2017	$966.61
	ACADEMIC SUPPLIER OFFICE	04/25/2017	$190.27
	DMI DELL BUS ONLINE	04/27/2017	$548.85
			$2,276.21
KELITA COLBURN	FORMS AND SUPPLY - AOPD	03/31/2017	$50.03
	SQ TIGERS	03/31/2017	$1,350.00
	TFS FISHERSCI ECOM ATL	04/01/2017	$60.49
	TFS FISHERSCI ECOM ATL	04/01/2017	$70.95
	TFS FISHERSCI ECOM ATL	04/01/2017	$38.72
	CAROLINA BIOLOGIC SUPPLY	03/31/2017	$38.47
	LOWES #01705	04/05/2017	$74.89
	TREVIGEN INC E COMMERCE	04/04/2017	$1,750.00
	TFS FISHERSCI ECOM ATL	04/04/2017	$100.52

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	BIO CORPORATION	04/04/2017	$1,412.41
	IWORX	04/05/2017	$334.31
	TFS FISHERSCI ECOM ATL	04/07/2017	$67.41
	VICTORIA SUPPLY INC.	04/07/2017	$75.67
	TFS FISHERSCI ECOM ATL	04/08/2017	$76.16
	TFS FISHERSCI ECOM ATL	04/07/2017	$45.32
	VICTORIA SUPPLY INC.	04/11/2017	$15.49
	VICTORIA SUPPLY INC.	04/13/2017	$19.00
	TED PELLA INC	04/12/2017	$19.69
	FORMS AND SUPPLY - AOPD	04/12/2017	$54.37
	ATHENS PAPER CHARLOTTE	04/14/2017	$71.20
	INTERNATIONAL PLASTICS	04/17/2017	$255.64
	TFS FISHERSCI ECOM ATL	04/18/2017	$158.67
	FORMS AND SUPPLY - AOPD	04/21/2017	$172.70
	ELITECHGROUP	04/21/2017	$85.89
	GHANNS CRICKET FARM	04/25/2017	$58.58
	TRIARCH INC	04/26/2017	$342.75
			$6,799.33
KELLI BARKER	NEW WAVE EMBROIDERY	04/12/2017	$674.10
	FORMS AND SUPPLY - AOPD	04/12/2017	$214.11
	SOUTHERN COMPUTER WAREHO	04/19/2017	$222.84
			$1,111.05
KERRY P LORD	CREGGER COMPANY 10	03/30/2017	$65.09
	CAROLINA HYDRAULIC H	04/03/2017	$13.91
	FASTENAL COMPANY01	04/06/2017	$3.07
	LOWES #01705	04/10/2017	$29.33
	LOWES #01705	04/11/2017	$138.03
	LOWES #01705	04/11/2017	$75.90
			$325.33
KEVIN BOWERS	SOUTHERN LOCK	04/17/2017	$175.60
			$175.60
KIMBERLY HARPER	DBC BLICK ART MATERIAL	04/03/2017	$116.97
	TALOTTA INC	03/28/2017	$688.02
	VIRTUAL TRAINING CO INC	04/08/2017	$30.00
	LE BLEU OF THE CAROLINAS	04/10/2017	$37.30
	FORMS AND SUPPLY - AOPD	04/14/2017	$29.69
	AT&T BILL PAYMENT	04/26/2017	$20.25
			$922.23
KRISTEN SELVAGE	AMAZON.COM AMZN.COM/BILL	04/13/2017	$204.03
	AC MOORE STR 155	04/19/2017	$35.60
	WM SUPERCENTER #4664	04/22/2017	$52.64
			$292.27
LATOSHA RAMSEY	SC PHARMACY BOARD	04/06/2017	$100.00
	PRAXAIR DIST US #863	04/05/2017	$15.15

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Cardholder	Vendor Name	Purchase Date	Amount
LATOSHA RAMSEY	CLIA LABORATORY PROGRAM	04/06/2017	$200.00
	MANAGEDPRINT	04/07/2017	$143.38
	CHANTICLEERBKSTORE	04/12/2017	$3.83
			$462.36
LAURA DOERRBECKER	UPS 000000A56048127	04/03/2017	$142.01
	UPS 000000A56048137	04/11/2017	$59.78
	UPS 000000A56048147	04/17/2017	$55.83
	UPS 000000A56048157	04/24/2017	$107.80
			$365.42
LAWRENCE ALTMAN	CREGGER COMPANY 10	04/03/2017	$40.13
	LOWES #01705	04/06/2017	$50.32
	LOWES #01705	04/06/2017	$151.90
	LOWES #01705	04/13/2017	$303.83
	CAPITOL MATERIALS COASTAL	04/17/2017	$425.16
	LOWES #01705	04/17/2017	$52.13
	LOWES #01705	04/19/2017	$60.90
	CREGGER COMPANY 14	04/20/2017	$30.99
	HD SUPPLY WHITE CAP #271	04/26/2017	$642.62
	LOWES #01705	04/27/2017	$6.08
	LOWES #00410	04/27/2017	$14.13
			$1,778.19
LESLEY HOLODY	AMAZON.COM AMZN.COM/BILL	03/31/2017	$49.99
	AMAZON MKTPLACE PMTS	04/03/2017	$166.53
	AMAZON MKTPLACE PMTS	04/04/2017	$46.89
	AAC AND U	04/04/2017	$6,440.00
	FORMS AND SUPPLY - AOPD	04/10/2017	$31.09
	FORMS AND SUPPLY - AOPD	04/12/2017	$25.89
	IN SHRED WITH US	04/18/2017	$30.00
	TALOTTA INC	04/21/2017	$2,146.42
	IN SHRED WITH US	04/25/2017	$30.00
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$30.44
	DMI DELL HIGHER EDUC	04/28/2017	$60.16
			$9,057.41
LISA B GORE	FORMS AND SUPPLY - AOPD	04/18/2017	$54.98
	DMI DELL HIGHER EDUC	04/28/2017	$298.83
			$353.81
LISA BELLAMY	WWW.DIGITALJEWELRY.COM	04/03/2017	$683.20
	DELL SALES & SERVICE	04/05/2017	$96.29
	FORMS AND SUPPLY - AOPD	04/04/2017	$90.45
	FORMS AND SUPPLY - AOPD	04/07/2017	$138.46
	WAL-MART #4664	04/07/2017	$21.84
	TALOTTA INC	04/06/2017	$2,886.86
	WAL-MART #4664	04/10/2017	$169.66
	SHRM SHRMSTORE10013868	04/10/2017	$815.00
	PARTY PLUS	04/11/2017	$14.97

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	SHRM MEMBER600662355	04/12/2017	$199.00
	SHRM MEMBER600662349	04/12/2017	$184.00
	SHRM MEMBER600663275	04/13/2017	$199.00
	SHRM LEARNING SYSTM	04/14/2017	$1,662.00
	FORMS AND SUPPLY - AOPD	04/19/2017	$130.71
	PARTY PLUS	04/26/2017	$14.97
			$7,306.41
LISA BERNADYN	CREDENTIALS INC	04/18/2017	$1.20
	IN SHRED WITH US	04/18/2017	$70.00
			$71.20
LISA RICKENBRODE	DOCUSYSTEMS INC	04/03/2017	$114.35
			$114.35
LYNN MILLARD	FORMS AND SUPPLY - AOPD	03/31/2017	$57.96
	US INK AND TONER	04/04/2017	$181.07
	DMI DELL HIGHER EDUC	04/06/2017	$142.29
	US INK AND TONER	04/14/2017	$61.97
	FORMS AND SUPPLY - AOPD	04/19/2017	$125.21
	AMAZON MKTPLACE PMTS	04/27/2017	$683.98
			$1,252.48
MARCUS GRAHAM MCINTYRE	ADVANCED VIDEO GROUP INC	04/05/2017	$165.44
	WENGER CORPORATION	04/06/2017	$908.44
	LOWES #01705	04/07/2017	$11.06
	LOWES #01705	04/10/2017	$103.95
	CABLEORGANIZER	04/18/2017	$1,428.88
			$2,617.77
MARK MATHEWS	CONWAY AUTO PARTS	03/31/2017	$132.68
	WW GRAINGER	03/31/2017	$35.82
	SHERWIN WILLIAMS #2769	03/30/2017	$62.92
	WW GRAINGER	03/31/2017	$776.08
	CONWAY AUTO PARTS	03/30/2017	$34.72
	DISCOUNT TROPHY & CO INC	03/31/2017	$47.33
	GULF COAST FAN	04/02/2017	$49.20
	WW GRAINGER	03/31/2017	$27.29
	CAPTIVE AIRE ONLINE	04/03/2017	$189.34
	WW GRAINGER	04/03/2017	$169.75
	#448-UNITED REFRIGERATIO	04/04/2017	$14.90
	WW GRAINGER	04/04/2017	$106.87
	WW GRAINGER	04/04/2017	$116.78
	CONWAY AUTO PARTS	04/03/2017	$32.09
	SOUTHERN AGRICULTURAL 2	04/04/2017	$218.33
	DISCOUNT TROPHY & CO INC	04/04/2017	$72.36
	CORAL INDUSTRIES INC	04/04/2017	$4,556.63
	CONWAY AUTO PARTS	04/04/2017	$344.30
	WW GRAINGER	04/05/2017	$41.22
	WRISCO INDUSTRIES INC 3	04/05/2017	$2,325.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	LOWES #01705	04/05/2017	$316.33
	WW GRAINGER	04/05/2017	$445.43
	CREGGER COMPANY 10	04/05/2017	$41.23
	CONWAY AUTO PARTS	04/05/2017	$185.17
	ALL AMERICAN POLY	04/06/2017	$3,636.36
	SOUTHEASTERN PAPER GRO	04/05/2017	$758.20
	DISCOUNT TROPHY & CO INC	04/06/2017	$95.06
	WW GRAINGER	04/06/2017	$175.14
	CONWAY AUTO PARTS	04/05/2017	$44.93
	GRAYBAR ELECTRIC COMPANY	04/06/2017	$224.70
	WW GRAINGER	04/06/2017	$399.98
	FORD'S FUEL SERVIC	04/06/2017	$85.28
	WW GRAINGER	04/06/2017	$50.85
	CONWAY AUTO PARTS	04/05/2017	$166.66
	WRISCO INDUSTRIES INC 3	04/06/2017	$119.80
	DISCOUNT TROPHY & CO INC	04/06/2017	$40.99
	GRAYBAR ELECTRIC COMPANY	04/06/2017	$266.75
	GRAYBAR ELECTRIC COMPANY	04/08/2017	$665.37
	WW GRAINGER	04/07/2017	$173.27
	AMAZON MKTPLACE PMTS	04/07/2017	$39.80
	WW GRAINGER	04/07/2017	$208.33
	NOR NORTHERN TOOL	04/07/2017	$442.86
	HUMPHRYS COVER SPORTS	04/07/2017	$1,151.00
	CONWAY AUTO PARTS	04/06/2017	$67.27
	WW GRAINGER	04/07/2017	$53.80
	WW GRAINGER	04/10/2017	$1,804.67
	D&L APPLIANCE PRTS CO#14	04/10/2017	$1,678.47
	IN RECYCLED PLASTIC FACT	04/10/2017	$3,099.40
	ATLANTIC IRRIGATION SOU	04/10/2017	$93.38
	WW GRAINGER	04/10/2017	$190.06
	ATLANTIC IRRIGATION SOU	04/10/2017	$2,689.73
	CAROLINA LANDSCAPESU	04/10/2017	$1,312.50
	IN GEOPONICS CORPORATION	04/11/2017	$213.82
	PRAXAIR DISTRIBUTION I	04/11/2017	$39.06
	SEVEN OAKS DOORS & HARD	04/11/2017	$340.26
	WW GRAINGER	04/11/2017	$1,053.30
	HYMAN PAPER & CHEMICAL	04/11/2017	$469.73
	BUGGIES UNLIMITED	04/12/2017	$151.98
	SOUTHEASTERN PAPER GRO	04/10/2017	$1,455.74
	HYMAN PAPER & CHEMICAL	04/11/2017	$39.30
	ALL SQUARE DIGITAL SOLUTI	04/11/2017	$261.45
	WW GRAINGER	04/11/2017	$157.67
	JACKS SMALL ENGINES & GEN	04/10/2017	$27.66
	HYMAN PAPER & CHEMICAL	04/11/2017	$3,145.80
	WW GRAINGER	04/11/2017	$43.70
	AMAZON MKTPLACE PMTS	04/11/2017	$12.91

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	04/11/2017	$13.61
	GRAYBAR ELECTRIC COMPANY	04/12/2017	$258.94
	ECKMYRTLEBEACH	04/12/2017	$869.03
	CONWAY AUTO PARTS	04/11/2017	$41.72
	RADIATOR EXPRESS WAREHOUS	04/12/2017	$129.47
	WW GRAINGER	04/12/2017	$288.29
	WW GRAINGER	04/12/2017	$632.79
	CONWAY AUTO PARTS	04/11/2017	$187.34
	DISCOUNT TROPHY & CO INC	04/12/2017	$81.40
	NOR NORTHERN TOOL	04/12/2017	$302.73
	BUGGIES UNLIMITED	04/13/2017	$809.90
	CONWAY AUTO PARTS	04/11/2017	$48.05
	CONWAY AUTO PARTS	04/11/2017	$13.13
	WW GRAINGER	04/12/2017	$284.06
	DADE PAPER ATLANTA	04/12/2017	$1,101.67
	SUNBELT SIGN SUPPLY INC	04/12/2017	$285.90
	CONWAY AUTO PARTS	04/12/2017	$21.72
	WW GRAINGER	04/13/2017	$47.33
	CAROLINA CARE MEDICAL SUP	04/11/2017	$186.18
	IBI - SUPPLYWORKS #2251	04/12/2017	$272.42
	WW GRAINGER	04/13/2017	$52.99
	WW GRAINGER	04/13/2017	$39.64
	MAC PAPERS	04/10/2017	$539.28
	PALMETTO PARTS CO	04/13/2017	$393.38
	CONWAY AUTO PARTS	04/13/2017	$141.93
	SOUTHEASTERN PAPER GRO	04/14/2017	$719.04
	CONWAY AUTO PARTS	04/13/2017	$120.91
	CONWAY AUTO PARTS	04/13/2017	$58.04
	GRAYBAR ELECTRIC COMPANY	04/14/2017	$55.14
	CONWAY AUTO PARTS	04/14/2017	$10.31
	CONWAY AUTO PARTS	04/13/2017	$11.64
	LOWES #00907	04/14/2017	$55.33
	CONWAY AUTO PARTS	04/13/2017	$199.44
	CONWAY AUTO PARTS	04/14/2017	$68.47
	SQ PALMETTO SAFETY PRODU	04/17/2017	$105.93
	WW GRAINGER	04/17/2017	$251.99
	WW GRAINGER	04/17/2017	$4.46
	FERGUSON SULLIVAN INC	04/17/2017	$551.20
	ATLANTIC IRRIGATION SOU	04/17/2017	$1,279.78
	HYMAN PAPER & CHEMICAL	04/17/2017	$221.92
	LAWSON PRODUCTS	04/17/2017	$333.11
	WW GRAINGER	04/17/2017	$1,048.97
	CONWAY AUTO PARTS	04/17/2017	$29.64
	WW GRAINGER	04/18/2017	$67.11
	FELLERS INC	04/18/2017	$1,466.80
	CITY ELECTRIC #42	04/18/2017	$186.87

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CAROLINA HYDRAULIC H	04/17/2017	$178.28
	WW GRAINGER	04/18/2017	$115.56
	WW GRAINGER	04/18/2017	$13.32
	PLANTERS UNLIMITED	04/18/2017	$515.95
	CONWAY AUTO PARTS	04/17/2017	$99.39
	WW GRAINGER	04/19/2017	$27.02
	LOWES #00907	04/19/2017	$52.61
	HYMAN PAPER & CHEMICAL	04/19/2017	$461.68
	HYMAN PAPER & CHEMICAL	04/19/2017	$130.49
	CONWAY AUTO PARTS	04/18/2017	$220.36
	CAPP USA	04/18/2017	$388.72
	ATLANTIC IRRIGATION SOU	04/19/2017	$754.91
	CONWAY AUTO PARTS	04/18/2017	$231.68
	CITY ELECTRIC #42	04/19/2017	$107.00
	PALMETTO PARTS CO	04/19/2017	$181.44
	CONWAY AUTO PARTS	04/18/2017	$155.66
	DISCOUNT TROPHY & CO INC	04/19/2017	$42.68
	WW GRAINGER	04/20/2017	$135.75
	FELLERS INC	04/20/2017	$42.78
	WHOLESALE GLASS DISTRIBUT	04/19/2017	$2,547.72
	FELLERS INC	04/20/2017	$782.17
	WW GRAINGER	04/20/2017	$332.98
	CONWAY AUTO PARTS	04/19/2017	$67.89
	MARKERS INC	04/19/2017	$211.88
	AMERICAN BACKFLOW PROD.	04/20/2017	$445.32
	WW GRAINGER	04/20/2017	$165.06
	WW GRAINGER	04/20/2017	$386.74
	PALMETTO PARTS CO	04/21/2017	$392.64
	LONGLEY SUPPLY MYRTL	04/21/2017	$1,043.84
	GRAYBAR ELECTRIC COMPANY	04/21/2017	$614.26
	DISCOUNT TROPHY & CO INC	04/22/2017	$203.61
	CONWAY AUTO PARTS	04/20/2017	$106.61
	SMITH TURF & IRRIGATION L	04/20/2017	$260.57
	GRAYBAR ELECTRIC COMPANY	04/22/2017	$238.65
	CONWAY AUTO PARTS	04/21/2017	$14.71
	CONWAY AUTO PARTS	04/21/2017	$14.45
	CONWAY AUTO PARTS	04/22/2017	$18.79
	CONWAY AUTO PARTS	04/21/2017	$29.64
	CONWAY AUTO PARTS	04/20/2017	$21.38
	CREGGER COMPANY 10	04/21/2017	$5.40
	MAC PAPERS	04/20/2017	$663.40
	HYMAN PAPER & CHEMICAL	04/25/2017	$55.02
	HYMAN PAPER & CHEMICAL	04/25/2017	$17.21
	AED SUPERSTORE	04/26/2017	$1,302.30
	SOUTHEASTERN PAPER GRO	04/24/2017	$968.46
	PALMETTO PARTS CO	04/25/2017	$18.61

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	04/24/2017	$83.72
	CONWAY AUTO PARTS	04/24/2017	$21.99
	CORAL INDUSTRIES INC	04/25/2017	$1,733.01
	CONWAY AUTO PARTS	04/24/2017	$5.51
	FELLERS INC	04/26/2017	$218.26
	ECKMYRTLEBEACH	04/26/2017	$257.43
	CONWAY AUTO PARTS	04/25/2017	$25.68
	CONWAY AUTO PARTS	04/25/2017	$38.46
	CONWAY AUTO PARTS	04/25/2017	$104.43
	CONWAY AUTO PARTS	04/25/2017	$49.70
	CONWAY AUTO PARTS	04/25/2017	$12.50
	CONWAY AUTO PARTS	04/26/2017	$80.93
	CAROLINA TEXTILE RECYCLIN	04/27/2017	$445.19
	DADE PAPER ATLANTA	04/27/2017	$1,101.67
	CONWAY AUTO PARTS	04/26/2017	$178.51
			$70,519.34
MELANIE MCKEEFERY	LE BLEU OF THE CAROLINAS	04/10/2017	$31.22
	UPSILON	04/10/2017	$2,100.00
	UPSILON	04/14/2017	$1,560.00
	FORMS AND SUPPLY - AOPD	04/17/2017	$28.83
			$3,720.05
MELISSA TODD	FORMS AND SUPPLY - AOPD	03/31/2017	$36.36
	BROOKS SPORTS, INC	04/07/2017	$99.35
	FORMS AND SUPPLY - AOPD	04/20/2017	$48.12
	FORMS AND SUPPLY - AOPD	04/26/2017	$11.76
			$195.59
MICHAEL CAWOOD	FORMS AND SUPPLY - AOPD	03/30/2017	$189.47
			$189.47
MICHELE HAWKINS	FORMS AND SUPPLY - AOPD	04/11/2017	$32.62
			$32.62
NEDINIA CAMPBELL	JOSTENS INC.	04/04/2017	$437.05
	THE DAISY FAIR FLOWERS	04/04/2017	$53.50
	THE DAISY FAIR FLOWERS	04/04/2017	$58.50
	AMAZON MKTPLACE PMTS	04/04/2017	$27.99
	THE DAISY FAIR FLOWERS	04/07/2017	$62.00
	THE DAISY FAIR FLOWERS	04/10/2017	$63.50
	THE DAISY FAIR FLOWERS	04/11/2017	$61.50
	THE CHRONICLE	04/13/2017	$96.00
	FORMS AND SUPPLY - AOPD	04/19/2017	$120.55
	FOOD LION #0916	04/21/2017	$28.86
	FORMS AND SUPPLY - AOPD	04/20/2017	$178.63
	CVS/PHARMACY #07654	04/21/2017	$8.38
	TLF FLOWERS BY RICHARD I	04/25/2017	$91.80
	CHANTICLEERBKSTORE	04/27/2017	$33.66

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,321.92
NICHOLAS DESTEFANO	CHANTICLEERBKSTORE	04/13/2017	$47.62
	LE BLEU OF THE CAROLINAS	04/26/2017	$20.85
	CHANTICLEERBKSTORE	04/27/2017	$366.71
	FORMS AND SUPPLY - AOPD	04/26/2017	$26.84
			$462.02
NYOKA HUCKS	DMI DELL HIGHER EDUC	04/01/2017	$30.33
	HARBOR WALK MARINA	03/30/2017	$353.68
	PHENOMENEX, INC.	04/05/2017	$903.00
	NRA SERVSAFE	04/07/2017	$75.00
	PO BOYS RETAIL	04/07/2017	$520.00
	PO BOYS RETAIL	04/07/2017	$556.40
	US INK AND TONER	04/11/2017	$83.54
	DMI DELL HIGHER EDUC	04/13/2017	$12.51
	DMI DELL HIGHER EDUC	04/13/2017	$193.11
	SOUTH CAROLINA HOSPITA	04/17/2017	$85.00
	CCAS	04/19/2017	$550.00
	FORMS AND SUPPLY - AOPD	04/18/2017	$163.12
	GORDON RESEARCH	04/21/2017	$803.00
	CHANTICLEERBKSTORE	04/25/2017	$916.78
	CAROLINA BIOLOGIC SUPPLY	04/25/2017	$204.74
	PHENOMENEX, INC.	04/26/2017	$300.00
			$5,750.21
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	03/31/2017	$104.30
	FORMS AND SUPPLY - AOPD	04/04/2017	$986.01
	LE BLEU OF THE CAROLINAS	04/11/2017	$66.38
	FORMS AND SUPPLY - AOPD	04/18/2017	$558.54
			$1,715.23
PATTY CARTER	LE BLEU OF THE CAROLINAS	04/13/2017	$20.85
	DMI DELL HIGHER EDUC	04/22/2017	$1,278.83
	DMI DELL HIGHER EDUC	04/26/2017	$662.53
			$1,962.21
PAUL T GAYES	LOWES #01705	04/03/2017	$11.98
	LOWES #01004	04/03/2017	$24.00
	LOWES #01004	04/04/2017	$19.94
	AMAZON MKTPLACE PMTS	04/08/2017	$60.46
	A1 ELECTRONICS	04/07/2017	$25.00
	AMAZON MKTPLACE PMTS	04/10/2017	$31.94
	LOWES #01705	04/10/2017	$6.29
	LOWES #01705	04/14/2017	$219.62
	RADIOSHACK COR00123927	04/14/2017	$61.20
			$460.43
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	03/31/2017	$167.71
	PRESTO CLASSICAL	04/04/2017	$15.39

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GWALTNEY	Amazon.com	04/25/2017	$18.88
	US INK AND TONER	04/25/2017	$266.17
	FORMS AND SUPPLY - AOPD	04/25/2017	$40.34
	FORMS AND SUPPLY - AOPD	04/26/2017	$5.82
			$514.31
PAULA LIPPERT	DMI DELL BUS ONLINE	04/08/2017	$53.49
	FORMS AND SUPPLY - AOPD	04/13/2017	$262.76
	ACADEMIC SUPPLIER OFFICE	04/27/2017	$129.46
			$445.71
PHILLIP MOORE	MOBILE VISION	04/13/2017	$1,004.79
	LAWMENS DISTRIBUTION LLC	04/18/2017	$29.15
	AW DIRECT	04/25/2017	$177.87
			$1,211.81
POPPY HEPP	FORMS AND SUPPLY - AOPD	03/30/2017	$23.30
	JOHN WILEY & SONS LTD	04/03/2017	$173.60
	JOHN WILEY & SONS LTD	04/03/2017	$185.60
	AMAZON MKTPLACE PMTS	04/16/2017	$25.99
	WAV COOL IDEAS MARKETING	04/17/2017	$607.67
	WAL-MART #0574	04/17/2017	$95.23
	FORMS AND SUPPLY - AOPD	04/21/2017	$20.96
	The Jester Company	04/26/2017	$761.11
			$1,893.46
RACHEL ABARBANELL	AMAZON MKTPLACE PMTS	04/06/2017	$19.33
	AMAZON MKTPLACE PMTS	04/06/2017	$36.00
	Amazon.com	04/27/2017	$190.52
	CHANTICLEERBKSTORE	04/27/2017	$47.40
			$293.25
RICHARD VISO	INTERSTATE BATTERY SYSTEM	04/25/2017	$224.31
			$224.31
RITA SMITH	DONEKTOOLSI	04/11/2017	$239.00
	ACADEMIC SUPPLIER OFFICE	04/13/2017	$129.99
	ACADEMIC SUPPLIER OFFICE	04/13/2017	$125.98
	FORMS AND SUPPLY - AOPD	04/13/2017	$21.70
	LOWES #01705	04/14/2017	$141.29
	KEH	04/17/2017	$501.98
	FEDEX 976139089	04/18/2017	$438.00
	FORMS AND SUPPLY - AOPD	04/20/2017	$167.37
	CERAMIC CENTRAL INC	04/21/2017	$144.12
	APPERSON INC.	04/24/2017	$330.89
	CLAY-KING.COM	04/26/2017	$623.90
	ACADEMIC SUPPLIER OFFICE	04/26/2017	$1,356.59
	B&H PHOTO 800-606-6969	04/26/2017	$1,228.34
			$5,449.15
ROBERT MOORER	AMAZON MKTPLACE PMTS	04/06/2017	$151.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MOORER	FEDEX 786218532836	04/13/2017	$39.75
	LOWES #01705	04/17/2017	$194.95
	YSI	04/26/2017	$1,575.00
	YSI	04/27/2017	$990.50
			$2,951.60
ROBYN DIVEN	DMI DELL HIGHER EDUC	04/05/2017	$109.77
	FORMS AND SUPPLY - AOPD	04/05/2017	$20.56
	FORMS AND SUPPLY - AOPD	04/05/2017	$130.03
	US INK AND TONER	04/07/2017	$66.11
			$326.47
RONALD OAKES	CREGGER COMPANY 14	04/07/2017	$73.03
	CONWAY RENTAL CENTER	04/20/2017	$20.00
			$93.03
ROSEMARY PLEASANT	AMAZON.COM AMZN.COM/BILL	03/31/2017	$34.44
	FEDEX 975779333	04/13/2017	$34.88
	SOUTHERN COMPUTER WAREHO	04/13/2017	$273.10
	IN SHRED WITH US	04/17/2017	$45.00
	IN SHRED WITH US	04/17/2017	$45.00
	IN SHRED WITH US	04/17/2017	$30.00
	FEDEX 977098261	04/26/2017	$35.63
	LE BLEU OF THE CAROLINAS	04/27/2017	$64.13
			$562.18
SAMUEL GARY JR	HAZZARDS MARINE	03/31/2017	$16.06
	THE HOME DEPOT #1122	04/05/2017	$34.72
	THE HOME DEPOT #1122	04/06/2017	$34.43
	WACCAWACHE RESORT LLC	04/17/2017	$110.42
	MURRELLS INLET BAIT TAC	04/19/2017	$53.50
	THE UPS STORE 3402	04/22/2017	$5.31
	IN MANNING'S BOAT SERVIC	04/26/2017	$931.69
			$1,186.13
SCOTT GALLIMORE	AMAZON MKTPLACE PMTS	04/25/2017	$51.43
			$51.43
SCOTT STILLER	BOXWOOD TECHNOLOGY	03/31/2017	$200.00
	THE POST AND COURIER	03/31/2017	$634.40
	BOXWOOD TECHNOLOGY	03/31/2017	$275.00
	THE SUN NEWS	04/04/2017	$2,237.00
	CUPA-HR	04/15/2017	$195.00
	YOURMEMBER-CAREERS	04/17/2017	$400.00
	YOURMEMBER-CAREERS	04/19/2017	$200.00
	YOURMEMBER-CAREERS	04/19/2017	$200.00
	COLUMBIA THE STATE	04/20/2017	$349.00
	ONTARGETJOBS	04/20/2017	$1,303.50
			$5,993.90
SHAUN BANNON	MYRTLE BEACH	04/06/2017	$135.89

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BANNON	MYRTLE BEACH	04/06/2017	$580.15
			$716.04
SHAWN SEASE	DMI DELL BUS ONLINE	03/31/2017	$568.18
	FRANKLINCOVEYPRODUCTS	04/04/2017	$155.80
	FORMS AND SUPPLY - AOPD	04/03/2017	$101.52
	Dick'sSportingGoods.com	04/06/2017	$385.14
	WALMART.COM	04/05/2017	$295.01
	MICHAELS STORES 2056	04/06/2017	$16.19
	TARGET 00009639	04/06/2017	$18.32
	CRICUT	04/06/2017	$101.48
	FORMS AND SUPPLY - AOPD	04/11/2017	$56.47
	PRIZE POSSESSIONS	04/13/2017	$857.82
	PRIZE POSSESSIONS	04/13/2017	$189.35
	EVENT INS-AJG	04/19/2017	$134.00
	CHANTICLEERBKSTORE	04/19/2017	$213.91
	Etsy.com - DKDeleKtables	04/19/2017	$33.53
	KROGER #26	04/25/2017	$8.56
	FORMS AND SUPPLY - AOPD	04/26/2017	$36.59
			$3,171.87
SHERRI RESTAURI	NATIVE SONS ONLINE	04/17/2017	$233.28
			$233.28
SIERRA HAIRSTON	WM SUPERCENTER #4664	04/01/2017	$45.53
	WM SUPERCENTER #4664	04/20/2017	$503.49
	WAL-MART #4664	04/20/2017	$199.61
	WM SUPERCENTER #574	04/20/2017	$143.49
	LOWES #01705	04/20/2017	$44.73
	OFFICE DEPOT #2149	04/20/2017	$1,239.91
	WAL-MART #4664	04/27/2017	$429.23
			$2,605.99
SONYA WOODS	FULL PERFORMANCE FITNESS	04/26/2017	$1,360.00
			$1,360.00
STEPHANIE FREEMAN	IN NATIONAL HISTORY DAY,	04/03/2017	$200.00
	4IMPRINT	04/03/2017	$3,352.80
	PHI ALPHA THETA HISTORY	04/14/2017	$374.25
	PAYPAL SISMELEDIZI	04/17/2017	$221.65
	FORMS AND SUPPLY - AOPD	04/18/2017	$191.42
	IDEGY INC	04/26/2017	$621.84
			$4,961.96
STEPHEN HARRISON	Amazon.com	03/31/2017	$89.66
			$89.66
STEPHEN SWIETON	ROCKIN JUMP - MYRTLE BEAC	03/31/2017	$750.12
	HOLLYWOOD WAX MYRTLE B	03/31/2017	$1,065.16
	SKYWHEEL MYRTLE BEACH TIC	03/31/2017	$678.50
	WALMART.COM	04/07/2017	$22.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SWIETON	COASTAL MARKETING GRAPHIC	04/24/2017	$366.20
	COASTAL MARKETING GRAPHIC	04/24/2017	$1,219.53
	PAYPAL GRADUATIONO	04/24/2017	$478.45
			$4,580.21
SUSAN BUTCHER	FACTORYOUTLETSTORE.COM	04/04/2017	$249.00
	AT&T DATA	04/05/2017	$30.00
	FORMS AND SUPPLY - AOPD	04/26/2017	$228.30
			$507.30
SUSAN LIBES	GEL LABORATORIES LLC	04/05/2017	$175.00
	GEL LABORATORIES LLC	04/05/2017	$160.00
	VWR INTERNATIONAL INC	04/12/2017	$227.95
			$562.95
SUSANNAH MARSHMAN	IMAGINATION ATHLETICS	04/10/2017	$435.86
	GREATGIFTS4U	04/20/2017	$1,045.00
	CHANTICLEERBKSTORE	04/26/2017	$129.91
			$1,610.77
SUZANNE SENCHAK	CAROLINA BIOLOGIC SUPPLY	04/04/2017	$71.21
	WM SUPERCENTER #4664	04/09/2017	$72.39
			$143.60
TABITHA SINGLETARY	Amazon.com	04/06/2017	$26.86
	FORMS AND SUPPLY - AOPD	04/11/2017	$82.22
	CUPA-HR	04/19/2017	$495.00
	PAYPAL VSA DUES	04/25/2017	$1,000.00
			$1,604.08
TAMMY HOLT	SQ PHOENIX ENVIROCORP	04/04/2017	$1,684.00
	BOSCH AUTOSVCSOLUTI	04/06/2017	$695.00
	IMAGINATION ATHLETICS	04/13/2017	$496.19
	TERMINIX SERVICE INC	04/17/2017	$191.00
	CITY OF GEORGETOWN	04/19/2017	$64.73
	CITY OF GEORGETOWN	04/19/2017	$386.84
	CITY OF GEORGETOWN	04/19/2017	$109.02
	CITY OF GEORGETOWN	04/19/2017	$183.69
	CITY OF GEORGETOWN	04/19/2017	$140.80
	MYRTLEBEACH-UTIL-PMNTS	04/18/2017	$202.12
	MYRTLEBEACH-UTIL-PMNTS	04/18/2017	$2.69
	TERMINIX SERVICE INC	04/17/2017	$999.00
	CITY OF GEORGETOWN	04/19/2017	$68.56
	CITY OF GEORGETOWN	04/19/2017	$69.95
	CITY OF GEORGETOWN	04/19/2017	$169.44
	CITY OF GEORGETOWN	04/19/2017	$116.82
	CITY OF GEORGETOWN	04/19/2017	$216.60
			$5,796.45
TAMMY PARKER	HAMILTON COMPANY	04/03/2017	$181.01
	MHE PRODUCTS	04/04/2017	$136.40

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PARKER	W P LAW INC	04/18/2017	$4,407.87
	TROXELL COMMUNICATIONS IN	04/17/2017	$398.18
	DMI DELL BUS ONLINE	04/19/2017	$284.58
	TFS FISHERSCI ECOM ATL	04/22/2017	$167.84
	DHL I D09838027	04/21/2017	$36.00
	FORMS AND SUPPLY - AOPD	04/24/2017	$348.66
			$5,960.54
TARA SAVILLE JOSEY	2XL CORP/CARE-GYMWIPES	04/04/2017	$286.20
	WAL-MART #4664	04/06/2017	$34.81
	2XL CORP/CARE-GYMWIPES	04/11/2017	$572.22
	CAROLINA SPORT & FITNESS	04/13/2017	$205.66
	ARC SERVICES/TRAINING	04/13/2017	$27.00
	LYNNPRO COM	04/14/2017	$873.44
	LYNNPRO COM	04/14/2017	$873.44
	ERC WIPING PRODUCTS INC	04/27/2017	$977.05
			$3,849.82
TAYLOR POTH	CITY OF NORTH MYRTLE BEA	04/04/2017	$194.00
	CITY OF NORTH MYRTLE BEA	04/04/2017	$148.00
	CITY OF NORTH MYRTLE BEA	04/04/2017	$194.00
	IN N2WIN SPORTS	04/06/2017	$1,388.55
			$1,924.55
TRENNY NEFF	FACEBK Q252ABJ562	03/31/2017	$157.93
	FACEBK R252ABJ562	03/31/2017	$17.47
	GOOGLE ADWS2911418506	04/03/2017	$500.00
	THE SUN NEWS	04/05/2017	$225.06
	Twitter Online Ads	04/05/2017	$10.00
	Twitter Online Ads	04/12/2017	$80.00
	GOOGLE ADWS2911418506	04/15/2017	$500.00
	FACEBK NH3CJBW562	04/16/2017	$584.34
	FACEBK PH3CJBW562	04/16/2017	$166.13
	Twitter Online Ads	04/19/2017	$140.00
	GAN GREENVILENEWS-CCC	04/20/2017	$1,025.00
	THE WASHINGTON TIMES #	04/24/2017	$1,395.00
	GOOGLE ADWS2911418506	04/26/2017	$500.00
	LANDMARK NEWSPAPERS	04/26/2017	$1,200.00
	FACEBK N5X4NBS562	04/26/2017	$508.29
	Twitter Online Ads	04/26/2017	$119.89
	FACEBK R5X4NBS562	04/26/2017	$244.58
	ANTON COMMUNITY NEWSPA	04/26/2017	$1,499.00
	PAYPAL BRANDANIMAT	04/27/2017	$388.69
			$9,261.38
WALTER SHOWERS JR.	IN SHRED WITH US	04/03/2017	$31.50
	PRAXAIR DISTRIBUTION I	04/11/2017	$123.07
	TFS FISHERSCI ECOM ATL	04/18/2017	$174.21
	IN SHRED WITH US	04/24/2017	$31.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$360.28
WENDI LEE	FACEBK 23SPKCNRG2	03/31/2017	$222.58
	EMA EMMA EMAIL MARKETING	04/01/2017	$55.96
	FACEBK 53SPKCNRG2	03/31/2017	$100.50
			$379.04
WENDY SINGLETON	CONWAY FEED & GARDEN	04/03/2017	$1,199.25
	AMAZON.COM AMZN.COM/BILL	04/06/2017	$160.49
	US INK AND TONER	04/10/2017	$151.99
	IMAGINATION ATHLETICS	04/11/2017	$577.50
	FORMS AND SUPPLY - AOPD	04/12/2017	$50.60
	SCGOV 866-340-7105 DMV	04/13/2017	$7.10
	US INK AND TONER	04/18/2017	$242.01
	HORRY TELEPHONE COOPERATI	04/19/2017	$80.24
	SAFETY SMART GEAR	04/25/2017	$25.23
	KROGER #26	04/26/2017	$37.44
	DMI DELL HIGHER EDUC	04/28/2017	$142.29
	US INK AND TONER	04/27/2017	$304.52
	FULL SOURCE LLC	04/27/2017	$16.98
			$2,995.64
WILLIAM SIMRIL	UFIRST LAUNDRY SVCS	04/03/2017	$45.04
	SIMMONS IRRIGATION SUP	04/04/2017	$1,540.42
	CAROLINAS GOLF COURSE	04/06/2017	$40.00
	CAROLINAS GOLF COURSE	04/06/2017	$80.00
	TRI-STATE PUMP & CONTROL	04/06/2017	$176.65
	CAROLINAS GOLF COURSE	04/06/2017	$210.00
	LOWES #01705	04/07/2017	$32.13
	UFIRST LAUNDRY SVCS	04/10/2017	$42.69
	TRI-STATE PUMP & CONTROL	04/10/2017	$297.07
	HARRELLS LLC	04/12/2017	$823.90
	CONWAY AUTO PARTS	04/12/2017	$9.08
	UFIRST LAUNDRY SVCS	04/17/2017	$42.69
	CONWAY AUTO PARTS	04/18/2017	$121.94
	TRI-STATE PUMP & CONTROL	04/21/2017	$291.91
	TRI-STATE PUMP & CONTROL	04/21/2017	$58.66
	TRI-STATE PUMP & CONTROL	04/21/2017	$277.12
	UFIRST LAUNDRY SVCS	04/24/2017	$42.69
	CONWAY FEED & GARDEN	04/27/2017	$408.00
	CONWAY AUTO PARTS	04/26/2017	$21.27
			$4,561.26
YVONNE HARPS	VISTAPR VistaPrint.com	04/17/2017	$31.99
	FORMS AND SUPPLY - AOPD	04/20/2017	$210.54
	FORMS AND SUPPLY - AOPD	04/25/2017	$120.25
	RESOURCES FOR READING	04/25/2017	$68.28
			$431.06

Total for COASTAL CAROLINA UNIVERSITY: $520,356.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL CAIN	TFS FISHERSCI ECOM ATL	03/31/2017	$96.95
	MICHAELS STORES 1060	03/31/2017	$89.87
	SAVANNAH BEE KING ST	04/05/2017	$71.24
	ALL SEASONS MULCH MARKET	04/11/2017	$90.99
	3 STAR ENTERPRISES, LLC	04/12/2017	$42.86
	BURPEE SEED COMPANY	04/18/2017	$69.70
	COLLOFCHAR 4210	04/18/2017	$13.00
	PAYPAL SEEDWAREHOU	04/18/2017	$37.60
	ALL AMERICAN AWARDS INC	04/19/2017	$29.30
	ABIDE A WHILE NURSERY IN	04/20/2017	$43.38
	SQ LIVING LANDSCAPES AND	04/20/2017	$108.00
	BRUSHY MOUNTAIN BEE FARM	04/19/2017	$156.35
			$849.24
ADAM SWALLEY	THE UPS STORE #2386	04/04/2017	$104.64
	FEDEX 890165662161	04/04/2017	$2.16
	STAPLES 00115832	04/04/2017	$32.54
	CVS/PHARMACY #01039	04/11/2017	$11.04
	ZAZZLE USD	04/25/2017	$40.95
	ZAZZLE USD	04/24/2017	$320.63
	CVS/PHARMACY #01039	04/27/2017	$5.41
	PMI - Membership	04/27/2017	$154.00
			$671.37
ADRIAN BARRY	AMAZON MKTPLACE PMTS	04/01/2017	$11.10
	AMAZON MKTPLACE PMTS	03/31/2017	$79.95
	CUSTOMINK LLC	03/31/2017	$295.05
	AMAZON MKTPLACE PMTS	03/31/2017	$22.91
	IN PURE WATER ENTERPRISE	03/31/2017	$63.13
	AMAZON MKTPLACE PMTS	04/06/2017	$74.18
	STAPLES 00108266	04/06/2017	$112.37
	CENTER FOR WOMEN	04/06/2017	$300.00
	VEGGIE BIN	04/15/2017	$51.47
	HARRIS TEETER #0277	04/15/2017	$65.64
	SQ GROWFOOD CAROLI	04/14/2017	$104.95
	AMAZON MKTPLACE PMTS	04/20/2017	$79.50
			$1,260.25
ALEJANDRO TORRES	PAYPAL DURAREADY	04/10/2017	$66.02
	Amazon.com	04/12/2017	$47.52
			$113.54
ALFAIR MEREDITH	Spreadshirt.com	04/04/2017	$302.15
	WM SUPERCENTER #3367	04/12/2017	$76.10
	PAYPAL HINDAWILIMI	04/12/2017	$300.00
	WAL-MART #0632	04/18/2017	$38.84
	OFFICE DEPOT #3357	04/24/2017	$27.00
			$744.09
ALISON BERK	4IMPRINT	04/05/2017	$1,708.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALISON BERK	WM SUPERCENTER #2348	04/07/2017	$16.38
	MORNINGPRINT INC	04/12/2017	$158.34
	OFFICE DEPOT #1214	04/13/2017	$81.91
	JIMMY JOHNS 858 - ECO	04/26/2017	$53.41
			$2,018.84
ALLAN STRAND	MIDSCI	04/13/2017	$236.00
			$236.00
AMANDA C BRYSON	BestBuyCom798869002275	04/07/2017	$485.98
	PARTY CITY 0182	04/11/2017	$79.61
	COLLOFCHAR 4210	04/12/2017	$178.48
	KING STREET COOKIES	04/14/2017	$50.00
	KING STREET COOKIES	04/14/2017	$100.00
	JIMMY JOHNS - 858	04/19/2017	$203.84
	MICHAELS STORES 1241	04/25/2017	$9.09
	PARTY CITY 0182	04/25/2017	$86.78
	THE ALLEY	04/27/2017	$1,172.86
			$2,366.64
AMBER HOWARD	ETUNDRA.COM	03/31/2017	$150.82
	WESTWAY ELECTRIC SUPPLY	03/30/2017	$524.36
	LOWES #00661	04/03/2017	$23.14
	NEW SOUTH CONSTRUCTION S	04/04/2017	$26.85
	WW GRAINGER	04/04/2017	$50.11
	DIAMOND SPRINGS WATER	04/05/2017	$20.89
	WW GRAINGER	04/05/2017	$170.75
	LOWES #00907	04/05/2017	$30.33
	SNYDER PARTY RENTAL INC	04/06/2017	$373.54
	ETUNDRA.COM	04/04/2017	$281.76
	SNYDER PARTY RENTAL INC	04/06/2017	$314.00
	EAST BAY TRUE VALUE	04/06/2017	$63.94
	SNYDER PARTY RENTAL INC	04/06/2017	$975.90
	EAST BAY TRUE VALUE	04/06/2017	$16.89
	LOWES #00661	04/07/2017	$47.47
	LOWES #00661	04/07/2017	$96.58
	LOWES #00661	04/07/2017	$96.67
	CK SUPPLY 236	04/07/2017	$84.51
	MSC	04/12/2017	$77.32
	SP CHARLESTON LIMEWA	04/18/2017	$325.50
	CHARLESTON GLASS & MIRRO	04/26/2017	$270.52
			$4,021.85
AMBER MANOR	AMAZON MKTPLACE PMTS	04/01/2017	$56.10
	CSCCA	04/10/2017	$110.00
	LOWES #00661	04/13/2017	$5.84
	CSCCA	04/17/2017	$285.00
			$456.94
AMY ORR	AMAZON.COM AMZN.COM/BILL	04/04/2017	$79.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$79.68
AMY SEAGO	FLEET FEET SPORTS	04/17/2017	$83.55
			$83.55
AMY SOLOMON	CTC CONSTANTCONTACT.COM	04/09/2017	$20.00
	AMAZON MKTPLACE PMTS	04/20/2017	$63.79
	CHARGE.PREZI.COM	04/24/2017	$59.00
	SMK WUFOO.COM CHARGE	04/27/2017	$29.95
			$172.74
ANDREI MIHAILOVIC	Amazon.com	04/02/2017	$37.40
	AMAZON MKTPLACE PMTS	03/31/2017	$18.78
	AMAZON MKTPLACE PMTS	04/01/2017	$47.18
	AMAZON MKTPLACE PMTS	03/31/2017	$170.85
	AMAZON.COM AMZN.COM/BILL	04/01/2017	$37.96
	Amazon.com	04/02/2017	$28.72
	AMAZON.COM AMZN.COM/BILL	04/02/2017	$64.25
	Amazon.com	04/02/2017	$32.25
	SKR AbeBooks.co 4W65AF	03/31/2017	$104.65
	AMAZON MKTPLACE PMTS	03/31/2017	$16.76
	AMAZON MKTPLACE PMTS	03/31/2017	$25.08
	AMAZON MKTPLACE PMTS	04/01/2017	$28.09
	AMAZON.COM AMZN.COM/BILL	04/01/2017	$154.71
	AMAZON.COM AMZN.COM/BILL	04/02/2017	$65.93
	AMAZON.COM AMZN.COM/BILL	04/01/2017	$32.47
	AMAZON.COM AMZN.COM/BILL	04/03/2017	$39.59
	AMAZON MKTPLACE PMTS	04/03/2017	$21.69
	AMAZON.COM AMZN.COM/BILL	04/03/2017	$48.75
	AMAZON MKTPLACE PMTS	04/03/2017	$20.08
	AMAZON MKTPLACE PMTS	04/03/2017	$12.42
	AMAZON MKTPLACE PMTS	04/03/2017	$16.87
	AMAZON.COM AMZN.COM/BILL	04/03/2017	$16.67
	SKR AbeBooks.co 4W9H45	04/03/2017	$47.98
	Amazon.com	04/04/2017	$32.00
	SKR AbeBooks.co 4WABBP	04/04/2017	$186.44
	AMAZON MKTPLACE PMTS	04/05/2017	$10.63
	SKR AbeBooks.co 4WBYNG	04/05/2017	$22.46
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$44.76
	AMAZON MKTPLACE PMTS	04/05/2017	$102.64
	Amazon.com	04/05/2017	$58.03
	SKR AbeBooks.co 4WB5JM	04/05/2017	$12.74
	Amazon.com	04/06/2017	$37.98
	AMAZON MKTPLACE PMTS	04/06/2017	$15.59
	SKR AbeBooks.co 4WBYKL	04/06/2017	$21.57
	AMAZON.COM AMZN.COM/BILL	04/06/2017	$17.34
	SKR AbeBooks.co 4WBSNC	04/06/2017	$228.82
	AMAZON MKTPLACE PMTS	04/06/2017	$82.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	AMAZON.UK PAYMENTS	04/06/2017	$64.08
	ABEBOOKS.COM	04/06/2017	$34.45
	AMAZON MKTPLACE PMTS	04/06/2017	$301.91
	SKR AbeBooks.co 4WBYAO	04/06/2017	$147.96
	AMAZON.UK PAYMENTS	04/07/2017	$55.25
	AMAZON MKTPLACE PMTS	04/07/2017	$73.97
	AMAZON MKTPLACE PMTS	04/08/2017	$461.83
	AMAZON.COM AMZN.COM/BILL	04/10/2017	$88.97
	AMAZON MKTPLACE PMTS	04/10/2017	$223.29
	Amazon.com	04/12/2017	$30.39
	SKR AbeBooks.co 4WFYV3	04/11/2017	$149.53
	AMAZON.COM AMZN.COM/BILL	04/12/2017	$37.20
	Amazon.com	04/13/2017	$20.54
	SKR AbeBooks.co 4WJXKX	04/17/2017	$653.50
	Amazon.com	04/17/2017	$88.96
	Amazon.com	04/17/2017	$48.11
	Amazon Mktplce EU-UK	04/18/2017	$20.46
	NAT GEO CATALOG	04/18/2017	$11.98
	SKR AbeBooks.co 4WJXKW	04/18/2017	$256.00
	AMAZON MKTPLACE PMTS	04/19/2017	$31.96
	AMAZON MKTPLACE PMTS	04/19/2017	$35.97
	Amazon.com	04/20/2017	$49.02
	AMAZON.COM AMZN.COM/BILL	04/20/2017	$21.62
	AMAZON.UK PAYMENTS	04/21/2017	$21.25
	AMAZON MKTPLACE PMTS	04/24/2017	$15.65
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$154.71
	SKR AbeBooks.co 4WQ9B7	04/27/2017	$400.02
			$5,461.03
ANDREW BERGSTROM	MANAGEWP	04/04/2017	$113.93
	VBULLETIN SOLUTIONS(USD)	04/06/2017	$39.95
	BROWSERSTACK.COM	04/16/2017	$1,825.00
	SMASHING MEDIA AG	04/19/2017	$29.00
			$2,007.88
ANDREW LEWIS	OFFICE DEPOT #3357	04/06/2017	$247.35
			$247.35
ANDREW SOBIESUO	AERLING 2UWCH2 DELAY	03/28/2017	$705.71
	WWW.VUELING COM	03/28/2017	$2,394.14
	IN EMBASSY DOCUMENT SERV	03/31/2017	$1,514.10
	JETBLUE 2792172736436	03/31/2017	$1,025.73
	NORTHLINK FERRIES	03/29/2017	$294.97
	RYANAIR 0000000L27UJE	03/28/2017	$1,678.29
	STA TRAVEL INC 210	04/03/2017	$150.00
	STA TRAVEL INC 210	04/03/2017	$325.00
	STA TRAVEL INC 210	04/03/2017	$450.00
	STA TRAVEL INC 210	04/03/2017	$225.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SOBIESUO	STA TRAVEL INC 210	04/03/2017	$125.00
	AEGEAN WEB NPDFVQ	03/31/2017	$597.97
	STA TRAVEL INC 210	04/03/2017	$175.00
	STA TRAVEL INC 210	04/03/2017	$600.00
	STA TRAVEL INC 210	04/03/2017	$325.00
	STA TRAVEL INC 210	04/03/2017	$225.00
	AEGEAN WEB TKK3SQ	04/03/2017	$518.19
	HISTORIC ROYAL PAL	04/04/2017	$293.32
	PALEOLOGOS	04/03/2017	$579.92
	PALEOLOGOS	04/03/2017	$401.56
	PALEOLOGOS	04/03/2017	$187.97
	AEGEAN WEB TJQETT	04/03/2017	$1,036.38
	DELTA AIR 0062114526732	04/04/2017	$594.89
	DELTA AIR 0062114526729	04/04/2017	$594.89
	DELTA AIR 0062114526730	04/04/2017	$594.89
	DELTA AIR 0062114526731	04/04/2017	$594.89
	DELTA AIR 0062114526735	04/04/2017	$594.89
	AIRBNB HMAQPP4JTT	04/05/2017	$2,753.00
	DELTA AIR 0062114526736	04/04/2017	$594.89
	HERITAGE CANADA - THE	04/06/2017	$153.23
	DIRECTF DFP18856637	04/05/2017	$729.14
	DIRECTF DFP18857153	04/05/2017	$729.14
	DELTA AIR 0062114630303	04/04/2017	$839.91
	DELTA AIR 0062114526734	04/04/2017	$594.89
	WWW.FIRENZECARD.IT	04/04/2017	$1,154.51
	DELTA AIR 0062114526737	04/04/2017	$594.89
	DELTA AIR 0062114699776	04/04/2017	$528.10
	DELTA AIR 0062114492361	04/04/2017	$284.67
	DELTA AIR 0062114526733	04/04/2017	$594.89
	DELTA AIR 0060186762353	04/05/2017	$50.00
	TFL VISITOR SHOP	04/06/2017	$403.30
	DELTA AIR 0062378263660	04/05/2017	$192.40
	HERITAGE CANADA - THE	04/07/2017	$78.38
	DELTA AIR 0060186963898	04/05/2017	$50.00
	ENGLISH HERITAGE ONLIN	04/06/2017	$310.14
	PREMIER INN44014120	04/06/2017	$720.08
	PREMIER INN44529460	04/06/2017	$1,755.91
	TRAINLINE	04/07/2017	$369.98
	RAIL EUROPE INC	04/07/2017	$2,632.00
	DELTA AIR 0062114390326	04/11/2017	$571.21
	DELTA AIR 0062114355606	04/11/2017	$685.31
	DELTA AIR 0062114355604	04/11/2017	$685.31
	DELTA AIR 0062114355596	04/11/2017	$655.93
	DELTA AIR 0062114390323	04/11/2017	$980.81
	DELTA AIR 0062114390324	04/11/2017	$1,080.31
	DELTA AIR 0062114355602	04/11/2017	$685.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SOBIESUO	DELTA AIR 0062114355598	04/11/2017	$685.31
	DELTA AIR 0062114666055	04/11/2017	$788.81
	DELTA AIR 0062114355600	04/11/2017	$685.31
	DELTA AIR 0062114390322	04/11/2017	$559.21
	VISITRUSSIA.COM	04/17/2017	$501.87
	VISITRUSSIA.COM	04/17/2017	$490.29
	AMAZON MKTPLACE PMTS	04/18/2017	$29.75
	AMAZON MKTPLACE PMTS	04/19/2017	$216.20
	DELTA AIR 0062380278838	04/18/2017	$1,065.66
	STA TRAVEL INC 210	04/19/2017	$234.00
	STA TRAVEL INC 210	04/19/2017	$156.00
	DELTA AIR 0062380278835	04/18/2017	$1,065.66
	DELTA AIR 0062380278834	04/18/2017	$1,065.66
	DELTA AIR 0062380278833	04/18/2017	$1,065.66
	STA TRAVEL INC 210	04/19/2017	$286.00
	DELTA AIR 0062380278836	04/18/2017	$1,065.66
	STA TRAVEL INC 210	04/19/2017	$26.00
	DELTA AIR 0062380278832	04/18/2017	$1,065.66
	DELTA AIR 0062380278830	04/18/2017	$1,065.66
	AMAZON MKTPLACE PMTS	04/19/2017	$19.75
	DELTA AIR 0062380278837	04/18/2017	$1,065.66
	DELTA AIR 0062380278831	04/18/2017	$1,065.66
	AMAZON MKTPLACE PMTS	04/19/2017	$5.64
	STA TRAVEL INC 210	04/19/2017	$26.00
	STA TRAVEL INC 210	04/19/2017	$26.00
	Autobus Oberbayern GmbH	04/20/2017	$67.91
	DB BAHN A-NR C9DYP1	04/20/2017	$227.43
	Autobus Oberbayern GmbH	04/20/2017	$33.95
	AIR PANAMA ED	04/21/2017	$1,816.29
	AMAZON MKTPLACE PMTS	04/21/2017	$23.79
	TRAINLINE	04/21/2017	$122.90
	TRAINLINE	04/21/2017	$189.93
	Amazon Services-Kindle	04/24/2017	$11.99
			$55,081.61
ANGEL PARSON	4IMPRINT	03/31/2017	$383.28
	FRG NBASTORE.COM	04/04/2017	$219.98
	Amazon.com	04/04/2017	$111.72
	Amazon Digital Svcs	04/11/2017	$24.99
	Amazon Digital Svcs	04/11/2017	$24.99
	ARAMARK COL OF CHARLESTON	04/12/2017	$19.64
	OTC BRANDS, INC.	04/11/2017	$179.80
	4IMPRINT	04/12/2017	$1,631.61
	CHARLESTON CNTY PARK PPS	04/11/2017	$400.00
	AMAZON MKTPLACE PMTS	04/13/2017	$166.80
	KICKIN CHICKEN KING ST	04/12/2017	$50.30
	Amazon.com	04/14/2017	$98.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGEL PARSON	KICKIN CHICKEN KING ST	04/13/2017	$68.33
	AMAZON MKTPLACE PMTS	04/14/2017	$229.95
	MELLOW MUSHROOM CHARLE	04/14/2017	$78.39
	AMAZON MKTPLACE PMTS	04/17/2017	$121.69
	AMAZON MKTPLACE PMTS	04/18/2017	$165.42
	AMAZON MKTPLACE PMTS	04/17/2017	$184.16
	AMAZON MKTPLACE PMTS	04/18/2017	$12.56
	SHOES ON KING	04/17/2017	$347.20
	WAL-MART #3367	04/18/2017	$31.57
	WAL-MART #1359	04/18/2017	$67.82
	WM SUPERCENTER #2348	04/20/2017	$147.10
	CVS/PHARMACY #01039	04/20/2017	$8.12
	SPRING ROLLS ASIAN CUISIN	04/20/2017	$15.69
	COLLOFCHAR 4210	04/20/2017	$58.56
	COLLOFCHAR 4210	04/27/2017	$499.33
			$5,347.74
ANGELO ANASTOPOULO	COSTCO WHSE #0360	04/03/2017	$70.04
	ALDI 66051	04/07/2017	$44.73
	WSG WILSON SPTG GDS	04/08/2017	$419.92
	HARRIS TEETER #0019	04/07/2017	$9.26
	COSTCO WHSE #0360	04/10/2017	$96.92
	BABOLAT VS NORTH AMERICA	04/11/2017	$407.04
	HARRIS TEETER #0019	04/12/2017	$21.38
	HARRIS TEETER #0019	04/13/2017	$57.34
	WSG WILSON SPTG GDS	04/14/2017	$11.36
	MIDWEST SPORTS	04/18/2017	$83.96
	TENNISRECRUTING NET	04/17/2017	$225.00
	PAYPAL UNIVERSALTE	04/18/2017	$4.95
	COSTCO WHSE #0360	04/19/2017	$94.61
	HARRIS TEETER #0019	04/19/2017	$26.46
	DOLLAR TREE	04/21/2017	$4.27
			$1,577.24
ANITA GADSDEN	WAL-MART #3367	04/03/2017	$52.17
	PANERA BREAD 204946	04/03/2017	$291.28
	HARRIS TEETER #363	04/04/2017	$41.96
	JASON'S DELI CHL #	04/04/2017	$924.12
	PANERA BREAD 204946	04/04/2017	$94.17
	SMK WUFOO.COM CHARGE	04/06/2017	$259.00
	AMAZON MKTPLACE PMTS	04/07/2017	$216.99
	AMAZON MKTPLACE PMTS	04/12/2017	$584.20
	PAPER DIRECT	04/22/2017	$5.00
	PAPER DIRECT	04/22/2017	$131.95
			$2,600.84
ANJA KELLEY	DIAMOND SPRINGS WATER	04/03/2017	$31.19
	AIDEN FABRICS LLC	04/04/2017	$126.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANJA KELLEY	OFFICEMAX CT IN#432589	04/06/2017	$58.28
	AMAZON MKTPLACE PMTS	04/10/2017	$62.51
	ULINE SHIP SUPPLIES	04/11/2017	$364.84
	LEAGUE OF HISTORIC	04/19/2017	$500.00
	Amazon.com	04/23/2017	$10.03
	DIAMOND SPRINGS WATER	04/26/2017	$40.15
			$1,193.91
ARIANNE BAUSERMAN	TARGET 00013912	04/09/2017	$5.88
	CUPCAKE	04/10/2017	$142.71
	QUICKFOXES RESTDELIVERY	04/11/2017	$176.19
	JENIS SPLENDID ICE CRE	04/18/2017	$24.00
			$348.78
ARWEN MANSFIELD	FACEBK PSKCMCWCG2	03/31/2017	$37.10
	FACEBK 2XTVHC6MD2	03/31/2017	$1.02
	FACEBK ZWTVHC6MD2	03/31/2017	$269.64
	STAPLES 00117127	03/31/2017	$59.99
	AmazonPrime Membership	04/05/2017	$107.42
	STAPLES 00117127	04/07/2017	$177.70
	STK SHUTTERSTOCK, INC.	04/10/2017	$29.00
			$681.87
ASHLEY P KELLER	CVS/PHARMACY #01039	04/05/2017	$8.31
	HONORS GRAD	04/26/2017	$23.56
			$31.87
ASHLEY PERRUCCI	HAMPTON INN WLBG CENTRAL	04/03/2017	$4,427.64
	HILTON HOTELS	04/02/2017	$330.78
	HILTON HOTELS	04/02/2017	$330.78
	GO GROUND OPTIONS	04/03/2017	$2,005.41
	FAIRFIELD INN&SUITE HA	04/03/2017	$2,471.04
	HILTON HOTELS	04/02/2017	$330.78
	HILTON HOTELS	04/02/2017	$330.78
	AMERICAN AIR0017919319397	04/03/2017	$173.95
	AMERICAN AIR0017919319393	04/03/2017	$173.95
	AMERICAN AIR0017919319407	04/03/2017	$173.95
	HOLIDAY INN EXPRESS & SU	04/03/2017	$2,137.96
	AMERICAN AIR0017919319402	04/03/2017	$173.95
	AMERICAN AIR0017919319382	04/03/2017	$173.95
	AMERICAN AIR0017919319386	04/03/2017	$173.95
	AMERICAN AIR0017919319396	04/03/2017	$173.95
	AGENT FEE 8900691131268	04/03/2017	$540.00
	AMERICAN AIR0017919319387	04/03/2017	$173.95
	AMERICAN AIR0017919319384	04/03/2017	$173.95
	AMERICAN AIR0017919319377	04/03/2017	$173.95
	AMERICAN AIR0017919319395	04/03/2017	$173.95
	AMERICAN AIR0017919319399	04/03/2017	$173.95
	AMERICAN AIR0017919319392	04/03/2017	$173.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AMERICAN AIR0017919319401	04/03/2017	$173.95
	AMERICAN AIR0017919319389	04/03/2017	$173.95
	AMERICAN AIR0017919319381	04/03/2017	$173.95
	AMERICAN AIR0017919319405	04/03/2017	$173.95
	AMERICAN AIR0017919319388	04/03/2017	$173.95
	AMERICAN AIR0017919319404	04/03/2017	$173.95
	AMERICAN AIR0017919319406	04/03/2017	$173.95
	AMERICAN AIR0017919319385	04/03/2017	$173.95
	AMERICAN AIR0017919319383	04/03/2017	$173.95
	AMERICAN AIR0017919319380	04/03/2017	$173.95
	AMERICAN AIR0017919319391	04/03/2017	$173.95
	AGENT FEE 8900691131267	04/03/2017	$80.00
	AMERICAN AIR0017919319398	04/03/2017	$173.95
	AMERICAN AIR0017919319394	04/03/2017	$173.95
	AMERICAN AIR0017919319400	04/03/2017	$173.95
	AMERICAN AIR0017919319403	04/03/2017	$173.95
	AMERICAN AIR0017919319390	04/03/2017	$173.95
	AMERICAN AIR0017919319379	04/03/2017	$173.95
	AMERICAN AIR0017919319378	04/03/2017	$173.95
	CHARLESTON	04/04/2017	$1,550.00
	SHERATON HOTELS GREENSBOR	04/08/2017	$2,309.12
	FAIRFIELD INN&SUITE HA	04/10/2017	$5,417.28
	JETBLUE 2792173406536	04/10/2017	$100.00
	MARRIOTT JACKSONVILLE	04/12/2017	$2,113.26
	PAY BEACHWALKER RENTALS	04/12/2017	$673.36
	PAY BEACHWALKER RENTALS	04/12/2017	$714.77
	MARRIOTT JACKSONVILLE	04/13/2017	$2,193.82
	PAY PROPDAMAGEPROTECT	04/13/2017	$59.00
	PAY HOMEAWAY HA-LS2LT0	04/13/2017	$1,305.50
	ACADEMY EXPRESS	04/13/2017	$865.00
	PAY BEACHWALKER RENTALS	04/12/2017	$918.12
	PAY BEACHWALKER RENTALS	04/12/2017	$660.96
	ACADEMY EXPRESS	04/13/2017	$1,150.00
	ACADEMY EXPRESS	04/13/2017	$1,150.00
	PAY HOMEAWAY	04/14/2017	$148.00
	PAM HARRINGTON EXCLUSIVES	04/14/2017	$677.77
	PAY HOMEAWAY	04/14/2017	$154.00
	PAY HOMEAWAY	04/14/2017	$158.00
	HOLIDAY INN EXPRESS&SUIT	04/16/2017	$491.96
	DELTA AIR 0067920265536	04/16/2017	$503.50
	HOLIDAY INN EXPRESS&SUIT	04/16/2017	$491.96
	HOLIDAY INN EXPRESS&SUIT	04/16/2017	$491.96
	HOLIDAY INN EXPRESS&SUIT	04/16/2017	$491.96
	SPRINGHILL SUITES PHIL	04/17/2017	$2,376.00
	HOLIDAY INN EXPRESS&SUIT	04/16/2017	$491.96
	SPRINGHILL SUITES COLU	04/18/2017	$1,584.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	MARRIOTT BOSTON NEWTON	04/19/2017	$8,987.61
	HOLIDAY INN EXPRESS-ANDER	04/20/2017	$819.18
	COCA-COLA BOTTLG CO CON	04/21/2017	$1,007.81
	SPRINGHILL SUITES KENN	04/24/2017	$3,643.92
	SHORTS TRAVEL MGMT	04/25/2017	$3,422.47
	JETBLUE 2790610888443	04/24/2017	$1,250.00
	ACADEMY EXPRESS	04/25/2017	$3,355.00
			$70,105.47
AYANA DUNNING	CVS/PHARMACY #01039	04/07/2017	$10.84
	HARRIS TEETER #0277	04/12/2017	$3.24
	FLOWER COTTAGE	04/12/2017	$75.95
	SQ ARTIZOM FRAME G	04/27/2017	$1,068.97
			$1,159.00
BAMBI DOWNS	Amazon.com	04/04/2017	$27.30
	Amazon.com	04/04/2017	$24.64
	AMAZON MKTPLACE PMTS	04/06/2017	$9.99
	Amazon.com	04/05/2017	$16.23
	CVS/PHARMACY #01039	04/06/2017	$5.86
	MELLOW MUSHROOM CHARLE	04/05/2017	$131.41
	FEDEX 786193004776	04/11/2017	$22.50
	CVS/PHARMACY #01039	04/11/2017	$11.76
	EPP NEWSPAPER GROUP	04/14/2017	$17.12
	H AND H WHOLESALE LLC	04/17/2017	$813.50
	DIAMOND SPRINGS WATER	04/18/2017	$10.31
	DIAMOND SPRINGS WATER	04/18/2017	$15.46
	CVS/PHARMACY #01039	04/20/2017	$5.86
	CHARLESTON DOWNTOWN	04/21/2017	$956.87
	MELLOW MUSHROOM CHARLE	04/21/2017	$289.71
	CVS/PHARMACY #01039	04/27/2017	$3.63
			$2,362.15
BARBARA DUVAL	DBC BLICK ART MATERIAL	04/01/2017	$142.78
	AMAZON MKTPLACE PMTS	04/01/2017	$35.98
	FEDEX 786102768153	04/04/2017	$25.74
	Dropbox 6CK4F4F6NPKN	04/08/2017	$9.99
	AMAZON.COM AMZN.COM/BILL	04/10/2017	$24.94
	JERRYS ARTARAMA WEB	04/10/2017	$97.76
	AMAZON.COM AMZN.COM/BILL	04/11/2017	$13.93
			$351.12
BARBARA GREEN	NANCY S EXOTIC PLANTS	04/13/2017	$108.50
			$108.50
BARBARA SHERWOOD	HARRIS TEETER #455	04/08/2017	$46.61
	WHOLEFDS CHL 10201	04/22/2017	$17.54
	HARRIS TEETER #455	04/22/2017	$43.78
	WHOLEFDS CHL 10201	04/23/2017	$37.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$145.10
BENJAMIN THOMPSON	VZWRLSS PRPAY AUTOPAY	04/08/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	04/08/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	04/07/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	04/10/2017	$30.00
			$120.00
BENJAMIN YOCUM	EASTBAY	04/06/2017	$108.49
	DOMINATOR ATHLETICS LLC	04/05/2017	$102.00
	FLEET FEET SPORTS	04/20/2017	$75.95
	MF ATHLETIC & PERFORM BE	04/21/2017	$226.24
			$512.68
BETTY L CRAIG	ALL AMERICAN AWARDS INC	03/30/2017	$35.81
	GAN 1120GRNVILLENEWCIR	04/05/2017	$12.00
	ANTIQUES MARKET	04/25/2017	$6.40
	MICHAELS STORES 1060	04/25/2017	$120.74
	MICHAELS STORES 1060	04/26/2017	$10.29
	IN PAPER PARTY AND MORE	04/25/2017	$14.98
			$200.22
BEVERLEY WOOD	KUDU COFFEE AND CRAFT BEE	03/31/2017	$7.07
	KUDU COFFEE AND CRAFT BEE	04/03/2017	$15.80
	DOMINO'S 5659	04/03/2017	$62.91
	QUEEN STREET	04/07/2017	$15.36
	D ALLESANDROS PIZZA	04/07/2017	$154.33
	PERSIMMON CAFE	04/07/2017	$47.00
	SELLINGTICKET USA INC	04/06/2017	$272.35
	IN BULLDOG TOURS	04/11/2017	$506.00
	HOME TEAM WA CATERING	04/20/2017	$206.91
	MINERO	04/20/2017	$489.14
	D ALLESANDROS PIZZA	04/19/2017	$65.89
	DOMINO'S 5659	04/21/2017	$102.12
	KITCHEN 208	04/25/2017	$146.68
	RITAS SEASIDE GRILLE	04/26/2017	$486.20
	KUDU COFFEE AND CRAFT BEE	04/27/2017	$159.57
			$2,737.33
BILL CARSWELL	HARRIS TEETER #0277	04/03/2017	$172.08
	TARGET 00013912	04/09/2017	$125.52
	TARGET 00013912	04/08/2017	$164.79
	ZEUS GRILL AND SEAFOOD	04/11/2017	$1,729.10
	HARRIS TEETER #0277	04/13/2017	$177.22
	HARRIS TEETER #0277	04/18/2017	$79.74
	4025 JNN CENTRE POINT	04/19/2017	$1,518.91
	HARRIS TEETER #0277	04/25/2017	$99.23
			$4,066.59
BILL MANARIS	WWW.ABLETON.COM	04/05/2017	$499.00

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Cardholder	Vendor Name	Purchase Date	Amount
BILL MANARIS	GOOGLE Google Storage	04/07/2017	$1.99
	ZOOM.US	04/16/2017	$14.99
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$65.09
			$581.07
BRENDA ANDERSON	DIAMOND SPRINGS WATER	04/05/2017	$73.83
	AMAZON MKTPLACE PMTS	04/06/2017	$25.43
	AMAZON MKTPLACE PMTS	04/13/2017	$76.85
	COLLOFCHAR 4210	04/20/2017	$100.69
	KNIGHT PRINTING AND GRAPH	04/21/2017	$119.35
	COLLOFCHAR 4210	04/24/2017	$158.03
	IN ACTIVE DATA EXCHANGE,	04/25/2017	$300.00
	ALL AMERICAN AWARDS INC	04/25/2017	$134.45
			$988.63
BRENDA BURBAGE	LED LIGHT TECHNOLOGY	04/06/2017	$42.50
	LOWES #00661	04/24/2017	$15.40
	OFFICEMAX CT IN#544407	04/25/2017	$219.13
			$277.03
BRENDA EVITT	ST CHRISTOPHER CAMP AND C	04/06/2017	$262.50
	OFFICEMAX CT IN#453752	04/08/2017	$57.35
	CVS/PHARMACY #01039	04/10/2017	$18.83
	SNYDER PARTY RENTAL INC	04/18/2017	$88.80
	CVS/PHARMACY #01039	04/19/2017	$4.23
	IN PALMETTO AWARDS	04/20/2017	$1,822.51
			$2,254.22
BRIDGET MCLERNONSYKES	SC PHARMACY BOARD	04/07/2017	$100.00
	AMAZON MKTPLACE PMTS	04/10/2017	$82.15
	SANOFI PASTEUR INC	04/18/2017	$682.34
	SANOFI PASTEUR INC	04/18/2017	$556.82
	SHORELAND INC	04/19/2017	$975.00
	WALGREENS #15512	04/20/2017	$71.57
	SANOFI PASTEUR INC	04/25/2017	$493.62
			$2,961.50
CALLUM BRILL	Amazon.com	04/06/2017	$48.69
	AMAZON.COM AMZN.COM/BILL	04/08/2017	$595.67
	AMAZON MKTPLACE PMTS	04/08/2017	$630.87
	AMAZON MKTPLACE PMTS	04/08/2017	$1,295.29
	AMAZON MKTPLACE PMTS	04/07/2017	$159.48
	AMAZON MKTPLACE PMTS	04/09/2017	$596.62
	AMAZON MKTPLACE PMTS	04/10/2017	$1,070.94
	APL APPLE ONLINE STORE	04/14/2017	$679.00
	AMAZON MKTPLACE PMTS	04/13/2017	$142.45
	AMZ humblebundle.com	04/21/2017	$7.00
			$5,226.01
CANDACE JARUSZEWICZ	PETCO 1528 63515282	04/04/2017	$29.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE JARUSZEWICZ	DIMENSIONS EDUCATIONAL R	04/13/2017	$89.70
	US TOY/CONSTR PLAYTHINGS	04/18/2017	$367.97
	N A E Y C SALES	04/18/2017	$550.00
			$1,036.94
CANTRELLE GILLIARD	NASBITE INTERNATION	04/27/2017	$400.00
			$400.00
CASEY SMITH	PAYPAL CHINESELANG	04/10/2017	$300.00
	OFFICEMAX CT IN#419720	04/11/2017	$23.64
	CHRONICLEHI	04/11/2017	$350.00
	MODERN LANGUAGE ASSOCI	04/12/2017	$624.00
	MODERN LANGUAGE ASSOCI	04/12/2017	$614.00
	AMAZON.COM AMZN.COM/BILL	04/15/2017	$44.25
	3 STAR ENTERPRISES, LLC	04/17/2017	$26.58
	AMAZON MKTPLACE PMTS	04/20/2017	$330.00
	MIDDLE EAST STUDIES ASSOC	04/19/2017	$75.00
	JARIR BOOK STORE	04/21/2017	$271.00
			$2,658.47
CASSANDRA FOSTER	OFFICE DEPOT #3357	04/05/2017	$35.24
	WWW.THINGSREMEMBERED.COM	04/15/2017	$202.90
	SHUTTERFLY	04/18/2017	$423.33
	CVS/PHARMACY #01039	04/27/2017	$4.54
			$666.01
CASSANDRA J RUNYON	WEST MARINE #1258	04/03/2017	$100.30
	WAL-MART #0632	04/06/2017	$34.01
	WAL-MART #0632	04/07/2017	$32.52
	TARGET 00015297	04/14/2017	$111.33
	AMAZON.COM AMZN.COM/BILL	04/22/2017	$407.82
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$584.55
	Amazon.com	04/26/2017	$324.75
	CHARLES TOWN LANDIN	04/26/2017	$300.00
			$1,895.28
CATHERINE MERROW	HARRIS TEETER #0365	04/01/2017	$12.16
	BI-LO GROCERY #5153	04/03/2017	$22.26
	EAST BAY TRUE VALUE	04/04/2017	$11.92
	WM SUPERCENTER #1748	04/06/2017	$381.56
	PETCO 1528 63515282	04/08/2017	$27.02
	WAL-MART #1748	04/10/2017	$2.82
	CVS/PHARMACY #01039	04/10/2017	$4.75
	AMAZON MKTPLACE PMTS	04/15/2017	$221.06
	CVS/PHARMACY #01039	04/21/2017	$3.24
	COMMUNITY PLAYTHINGS	04/25/2017	$119.35
			$806.14
CATHY PEEBLES	DIAMOND SPRINGS WATER	03/31/2017	$58.59
	AMAZON MKTPLACE PMTS	04/07/2017	$18.97

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY PEEBLES	AMAZON MKTPLACE PMTS	04/21/2017	$4.50
	OFFICEMAX CT IN#528480	04/21/2017	$197.68
	AMAZON.COM AMZN.COM/BILL	04/24/2017	$34.34
	DIAMOND SPRINGS WATER	04/25/2017	$44.76
			$358.84
CELESTE GRANGER	HOBBY-LOBBY #505	04/01/2017	$48.09
	AMAZON MKTPLACE PMTS	04/04/2017	$65.95
	AMAZON MKTPLACE PMTS	04/06/2017	$28.10
	CAVIAR & BANANAS GS	04/08/2017	$60.96
	AMAZON MKTPLACE PMTS	04/10/2017	$96.49
	Amazon.com	04/16/2017	$14.80
	Discount School Supply	04/14/2017	$121.70
	HOBBY-LOBBY #505	04/17/2017	$13.01
	AMAZON.COM AMZN.COM/BILL	04/21/2017	$51.92
	TARGET 00015297	04/25/2017	$9.88
	WAL-MART #0632	04/27/2017	$93.57
			$604.47
CELIA DENNISON	AMAZON MKTPLACE PMTS	04/01/2017	$190.40
	WALGREENS #15512	04/09/2017	$28.35
	WALGREENS #15512	04/09/2017	$92.31
	PANERA BREAD 204958	04/27/2017	$93.79
			$404.85
CHARLANE DWIGHT	AMZ PosterMyWall	03/31/2017	$2.99
	HYMANS SEAFOOD REST	04/18/2017	$358.85
			$361.84
CHARLES CALVERT	ARTIST & CRAFTSMAN CSNSC	04/06/2017	$37.77
	AMAZON.COM AMZN.COM/BILL	04/14/2017	$41.20
	IN PEOPLESCALE	04/18/2017	$30.92
	NORCOSTCO	04/27/2017	$494.77
			$604.66
CHERISE BROWDER	OFFICEMAX CT IN#481033	04/13/2017	$182.74
			$182.74
CHERYL G CONNOR	ARC 300	04/13/2017	$825.65
	A AND E DIGITAL PRINTING	04/14/2017	$11.39
	ARC 300	04/21/2017	$1,167.60
	ARC 300	04/26/2017	$53.69
	ARC 300	04/26/2017	$113.45
			$2,171.78
CHRISTIAN CRUM	CVS/PHARMACY #01039	04/02/2017	$13.88
	CVS/PHARMACY #01039	04/01/2017	$18.85
	AIRGAS SOUTH	04/03/2017	$6.58
	AMAZON MKTPLACE PMTS	04/03/2017	$65.95
	FEDEXOFFICE 00015230	04/03/2017	$7.70
	PRISM PHOTO & FRAMING	04/04/2017	$11.38

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN CRUM	MCMASTER-CARR	04/04/2017	$46.14
	FEDEXOFFICE 00015230	04/06/2017	$1.13
	LOWES #00539	04/07/2017	$168.12
	MCMASTER-CARR	04/10/2017	$19.94
	SOUTHERN LUMBER & MILLW	04/20/2017	$34.02
	RELIANCE CASTER WHEEL CO	04/24/2017	$205.79
			$599.48
CHRISTIAN DUNCAN	MAILCHIMP	03/31/2017	$50.00
	FACEBK GP96LB6Z92	04/07/2017	$101.01
	GOOGLE ADWS2281570625	04/08/2017	$28.45
	FACEBK P3EX6BJZ92	04/10/2017	$100.40
	LINKEDIN-320 0850464	04/11/2017	$24.00
	FACEBK WGUS4BSZ92	04/13/2017	$101.37
	Twitter Online Ads	04/13/2017	$15.00
	LINKEDIN-320 5761804	04/16/2017	$112.17
	Twitter Online Ads	04/16/2017	$50.00
	FACEBK KC6VABJZ92	04/17/2017	$101.13
	Twitter Online Ads	04/15/2017	$70.00
	Twitter Online Ads	04/17/2017	$50.00
	Twitter Online Ads	04/19/2017	$59.00
	FACEBK 2SHUBBJZ92	04/21/2017	$102.72
	LINKEDIN-321 2284804	04/21/2017	$115.67
	Twitter Online Ads	04/22/2017	$149.44
	FACEBK LJQUCBJZ92	04/25/2017	$102.31
	GOOGLE ADWS2281570625	04/25/2017	$200.00
	LINKEDIN-321 8460944	04/26/2017	$110.57
			$1,643.24
CHRISTIAN MICHNER	WM SUPERCENTER #632	04/07/2017	$250.63
	IN RICHARD LLOYD, INC	04/20/2017	$156.24
	MARSHALLS #829	04/21/2017	$36.82
	NATIONAL SOCCER COACHES A	04/20/2017	$511.00
			$954.69
CHRISTINE RAGUSA	CVS/PHARMACY #01039	04/19/2017	$9.11
	SP THE HONOR CORD CO	04/25/2017	$275.00
	CROGHANS JEWEL BOX	04/26/2017	$1,041.60
			$1,325.71
CHRISTINE RODGERS	MOTIVATORS INC	04/07/2017	$269.75
	MOTIVATORS INC	04/07/2017	$308.25
	STAPLES DIRECT	04/07/2017	$256.45
	AMAZON.COM AMZN.COM/BILL	04/16/2017	$104.80
	THINKGAMING DEVELOPER	04/14/2017	$499.00
	STAPLES DIRECT	04/25/2017	$238.63
			$1,676.88
CHRISTOPHER CIARCIA	HARRIS TEETER #0277	04/06/2017	$102.71
	MELLOW MUSHROOM CHARLE	04/07/2017	$166.23

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER CIARCIA	D ALLESANDROS PIZZA	04/11/2017	$33.52
	CVS/PHARMACY #01039	04/12/2017	$27.59
	JENIS SPLENDID ICE CRE	04/12/2017	$37.00
	AMAZON MKTPLACE PMTS	04/18/2017	$62.95
	COLLOFCHAR 4210	04/19/2017	$310.86
	ARTIST & CRAFTSMAN CSNSC	04/25/2017	$28.96
	COLLOFCHAR 4210	04/26/2017	$343.54
			$1,113.36
CHRISTOPHER HORSCHEL	WALGREENS #15512	04/24/2017	$32.53
	COLLOFCHAR 4210	04/26/2017	$86.65
			$119.18
CHRISTOPHER KOREY	Amazon.com	04/06/2017	$106.50
	AMAZON MKTPLACE PMTS	04/18/2017	$346.49
	AMAZON MKTPLACE PMTS	04/19/2017	$5.30
	AMAZON.COM AMZN.COM/BILL	04/22/2017	$58.65
			$516.94
CHRISTOPHER STARR	AMAZON MKTPLACE PMTS	04/04/2017	$26.95
	AMAZON MKTPLACE PMTS	04/04/2017	$4.78
	AMAZON.COM AMZN.COM/BILL	04/07/2017	$10.83
	AMAZON MKTPLACE PMTS	04/11/2017	$249.99
	AMAZON.COM AMZN.COM/BILL	04/11/2017	$7.01
	AMAZON MKTPLACE PMTS	04/11/2017	$29.99
	AMAZON.COM AMZN.COM/BILL	04/20/2017	$61.18
			$390.73
CHRISTOPHER TRUE	AIRGAS SOUTH	04/02/2017	$4.21
	LOWES #00655	04/07/2017	$2,495.50
	AGENA ASTROPRODUCTS	04/10/2017	$90.00
	OPT ORION TELESCOPES	04/19/2017	$349.93
	IN RAINBOW SYMPHONY, INC	04/25/2017	$2,051.54
			$4,991.18
CHRYSTAL GRANT	Amazon.com	04/02/2017	$54.20
	ADOBE ID CREATIVE CLD	04/07/2017	$19.99
	ADOBE PS CREATIVECLD	04/09/2017	$14.99
			$89.18
CLAIRE BASSIN	CVS/PHARMACY #01039	04/18/2017	$29.55
	AMAZON DIGITAL SVCS 866-2	04/24/2017	$99.99
			$129.54
CLAIRE FUND	Amazon.com	04/04/2017	$62.49
	Amazon.com	04/04/2017	$28.72
	AMAZON MKTPLACE PMTS	04/05/2017	$323.85
	AMAZON MKTPLACE PMTS	04/06/2017	$419.50
	AMAZON MKTPLACE PMTS	04/06/2017	$1,482.43
	BATTERIES PLUS	04/07/2017	$65.10
	YOURMEMBER-CAREERS	04/12/2017	$350.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	AMAZON MKTPLACE PMTS	04/12/2017	$631.11
	HIGHEREDJOBS.COM	04/14/2017	$275.00
			$3,638.20
CLAIRE LONG	CVS/PHARMACY #01039	04/24/2017	$3.03
	DIAMOND SPRINGS WATER	04/25/2017	$20.89
			$23.92
CLARA J HODGES	STAPLES 00115832	04/20/2017	$44.96
			$44.96
COURTNEY HOWARD	FORMSTACK, LLC	04/17/2017	$679.33
			$679.33
CRYSTAL MATTHEWS	AMAZON MKTPLACE PMTS	04/04/2017	$58.50
	AMAZON MKTPLACE PMTS	04/07/2017	$5.94
	Amazon.com	04/06/2017	$49.58
	GARTNER STUDIOS INC - ECO	04/21/2017	$69.93
			$183.95
CYNTHIA HALL	LOWES #00497	04/02/2017	$149.30
	PARTY CITY 0182	03/31/2017	$224.78
	BRANDERS.COM	04/10/2017	$482.79
	BLUETRACK	04/10/2017	$492.10
	OTC BRANDS, INC.	04/11/2017	$417.43
	STAPLES 00117127	04/11/2017	$119.32
	AMAZON MKTPLACE PMTS	04/12/2017	$33.79
	SOUTHERN LABWARE INC	04/11/2017	$205.17
	AMAZON MKTPLACE PMTS	04/13/2017	$207.57
	LOWES #00907	04/13/2017	$609.90
	MARGARITAS LOUNGE LLC	04/19/2017	$964.87
	NATIONAL SCIENCE TEACHER	04/26/2017	$477.00
			$4,384.02
DAKOTA FLYNN	BRUEGGER'S BAGLES	04/14/2017	$74.00
	CVS/PHARMACY #01039	04/24/2017	$62.82
	HONORS GRAD	04/25/2017	$81.80
	WAL-MART #2348	04/26/2017	$141.59
	WM SUPERCENTER #2348	04/26/2017	$163.59
			$523.80
DAMARIS JONES	PAPA JOHN'S #03756	04/19/2017	$77.04
	EXPECTATIONS STUDIO LL	04/19/2017	$112.84
			$189.88
DAVID M MINDLER	SOLARWORKS GROUP INC	04/12/2017	$150.00
	LOWES #00661	04/12/2017	$194.29
	911 SERVICE TODAY	04/12/2017	$215.00
	WW GRAINGER	04/13/2017	$478.98
	TMS READ BROTHERS LLC	04/26/2017	$2,159.15
			$3,197.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MCDONOUGH	PALMETTO GARAGE W	04/07/2017	$42.01
	EAST BAY TRUE VALUE	04/19/2017	$4.65
			$46.66
DEANA RICHARDSON	RKO TOTAL GRAPHICS	04/12/2017	$30.38
			$30.38
DEBORAH COUNTS	BEST BUY MHT 00011205	04/17/2017	$130.16
	BEST BUY MHT 00011205	04/18/2017	$244.08
	TAZIKIS 040 0001	04/18/2017	$12.66
	MICHAELS STORES 1241	04/18/2017	$8.26
	WAL-MART #1748	04/18/2017	$36.28
	WALGREENS #12782	04/20/2017	$8.67
	WM SUPERCENTER #1748	04/27/2017	$43.00
			$483.11
DEBORAH LARSEN	Amazon web services	04/03/2017	$32.88
	CTC CONSTANTCONTACT.COM	04/04/2017	$45.00
	PAYPAL CUSTOMSECUR	04/10/2017	$645.73
	AMAZON.COM AMZN.COM/BILL	04/13/2017	$56.90
	OFFICEMAX CT IN#481542	04/13/2017	$173.41
	SCREENSCAPE NETWORK	04/17/2017	$20.00
	SKILLPATH NATIONAL	04/17/2017	$34.13
	DHL W 9897719613	04/18/2017	$7.76
	APL APPLE ONLINE STORE	04/19/2017	$98.00
	MARCIVE INC	04/18/2017	$62.64
	COPYRIGHT CLEARANC CEN	04/19/2017	$51.00
	BC.BASECAMP 2 2431552	04/20/2017	$20.00
	HOOTSUITE MEDIA INC.	04/21/2017	$14.99
	WW GRAINGER	04/25/2017	$570.42
			$1,832.86
DELORIS W VANDYKE	ALL AMERICAN AWARDS INC	04/03/2017	$359.70
	AMAZON MKTPLACE PMTS	04/07/2017	$295.00
	AMAZON MKTPLACE PMTS	04/07/2017	$395.00
			$1,049.70
DIANE CUMBIE	FEDEXOFFICE 00000828	04/03/2017	$99.28
	WAL-MART #2348	04/09/2017	$26.59
			$125.87
DIANE MILLER	AMAZON MKTPLACE PMTS	04/01/2017	$144.32
	AMAZON MKTPLACE PMTS	04/01/2017	$12.53
	PAYPAL JOSEPH MCGI	03/31/2017	$200.00
	CHARLESTON DOWNTOWN	04/05/2017	$107.11
	HARRIS TEETER #0019	04/19/2017	$76.10
			$540.06
DOMENICO RUGGERIO	COLLOFCHAR 4210	04/07/2017	$485.91
	CHARLESTON COTTON EXCHANG	04/17/2017	$745.46
	CHARLESTON DOWNTOWN	04/24/2017	$238.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DOMENICO RUGGERIO	CHIPOTLE 2166	04/25/2017	$298.35
			$1,768.37
DOMINICA STALVEY	SHUTTERFLY	04/19/2017	$1,292.65
	COLLOFCHAR 4210	04/27/2017	$320.94
			$1,613.59
DONNA DUPRE	AMAZON MKTPLACE PMTS	04/02/2017	$92.95
	AMC MUSIC LLC	04/11/2017	$103.98
	AMAZON MKTPLACE PMTS	04/12/2017	$199.38
	STAPLES DIRECT	04/22/2017	$70.45
	STAPLES DIRECT	04/25/2017	$203.87
	OFFICE DEPOT #3357	04/25/2017	$103.03
	THEINSTRUMENTDOC	04/26/2017	$800.00
			$1,573.66
DUSTIN BENNETT	INSTITUTE SUPPLY MGMT	04/26/2017	$265.00
			$265.00
EARLINE WHITE	ULINE SHIP SUPPLIES	04/20/2017	$43.09
	DISCOUNTMUGS.COM	04/20/2017	$194.16
	APPLE STORE #R318	04/21/2017	$41.24
	OFFICEMAX CT IN#538663	04/25/2017	$17.49
	ULINE SHIP SUPPLIES	04/26/2017	$65.31
	AMAZON MKTPLACE PMTS	04/26/2017	$266.49
	4IMPRINT	04/26/2017	$774.19
			$1,401.97
EDWARD GOSS	ROYALL ACE HDWE	03/31/2017	$21.79
	WEST MARINE #400	04/01/2017	$108.41
	CHARLESTON HARBOR RESORT	04/02/2017	$14.40
	HARKEN, INC.	04/07/2017	$68.86
	WEST MARINE #400	04/07/2017	$559.02
	STAPLES 00108266	04/07/2017	$6.49
	WEST MARINE #400	04/11/2017	$49.89
	HARKEN, INC.	04/12/2017	$120.66
	WEST MARINE #400	04/11/2017	$68.36
	CHARLESTON HARBOR RESORT	04/08/2017	$19.80
	CHARLESTON HARBOR RESORT	04/11/2017	$172.44
	WEST MARINE #400	04/14/2017	$17.73
	CHARLESTON HARBOR RESORT	04/13/2017	$315.72
	UK SAILMAKERS CHARL	04/14/2017	$192.00
	THE UPS STORE #3069	04/17/2017	$44.18
	WEST MARINE #400	04/18/2017	$78.05
	WEST MARINE #400	04/18/2017	$176.83
	WEST MARINE #400	04/19/2017	$368.67
	WEST MARINE #400	04/19/2017	$156.11
	NORTH SAILS 215	04/19/2017	$273.83
	BERKELEY OUTDOORS OF MONC	04/18/2017	$1,614.44
	SELDEN MAST INC (MOTO)	04/20/2017	$30.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	BERKELEY OUTDOORS OF MONC	04/21/2017	$565.06
	CHARLESTON HARBOR RESORT	04/21/2017	$23.04
	PAYPAL BALBOARACIN	04/26/2017	$100.00
			$5,166.60
ELIJAH SIEGLER	DIAMOND SPRINGS WATER	04/25/2017	$6.51
			$6.51
ELISABETH ROCHEL	AMAZON.COM AMZN.COM/BILL	04/01/2017	$105.70
	FEDEX 975095000	04/08/2017	$101.33
	USPS PO 4514810248	04/07/2017	$82.15
	MEDSUPPLY PARTNERS	04/13/2017	$490.76
	KAPA BIOSYSTEMS, INC.	04/19/2017	$522.50
	TFS FISHERSCI ECOM ATL	04/21/2017	$392.00
			$1,694.44
ELIZABETH HARPER	DIAMOND SPRINGS WATER	04/20/2017	$47.74
			$47.74
ELIZABETH J DIXON	AMAZON MKTPLACE PMTS	04/02/2017	$2.05
	Audible	04/05/2017	$14.95
			$17.00
ELIZABETH KLIXBULL	TARGET 00013912	04/04/2017	$8.67
	GROVE MEDICAL, INC.	04/05/2017	$253.40
	MOORE MEDICAL LLC	04/05/2017	$107.43
	GROVE MEDICAL, INC.	04/07/2017	$71.63
	GROVE MEDICAL, INC.	04/11/2017	$139.20
	GROVE MEDICAL, INC.	04/12/2017	$113.26
	GROVE MEDICAL, INC.	04/17/2017	$578.48
	GROVE MEDICAL, INC.	04/27/2017	$333.59
			$1,605.66
ELLEN IROFF	CVS/PHARMACY #01039	04/03/2017	$33.59
	CVS/PHARMACY #01039	04/03/2017	$7.58
	ARTIST & CRAFTSMAN CSNSC	04/04/2017	$7.39
	CVS/PHARMACY #01039	04/08/2017	$20.94
			$69.50
ENID R IDELSOHN	ALPHAGRAPHICS CHS	03/31/2017	$2,495.45
	THE WEBSTAURANT STORE	03/31/2017	$98.91
	NY TIMES NATL SALES	04/02/2017	$21.00
	ADOBE ACROPRO SUBS	04/05/2017	$14.99
	ALPHAGRAPHICS CHS	04/07/2017	$359.03
	CTC CONSTANTCONTACT.COM	04/09/2017	$85.00
	OFFICEMAX CT IN#445186	04/07/2017	$94.65
	PREMIERE GLOBAL SERVIC	04/10/2017	$10.75
	FLYWHEEL	04/20/2017	$165.00
	ASSOCJEWISHSTUDIES	04/25/2017	$250.00
	OFFICESUPPLY.COM	04/25/2017	$104.17
			$3,698.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERICA HARRISON-JONES	DIAMOND SPRINGS WATER	04/01/2017	$64.57
	AMAZON MKTPLACE PMTS	04/28/2017	$24.91
			$89.48
ERIK SOTKA	GOOGLE Google Storage	04/08/2017	$1.99
	JOHN WILEY & SONS, INC	04/26/2017	$1,560.00
			$1,561.99
ERIN BLEVINS	DIAMOND SPRINGS WATER	04/03/2017	$10.58
			$10.58
EUGENE D SESSOMS	LOWES #00661	04/03/2017	$21.67
	JIMMY JOHNS - 858	04/05/2017	$17.50
	REGATTACENTRAL	04/06/2017	$400.00
	SHARK WAKE PARK	04/07/2017	$1,545.90
	AMAZON MKTPLACE PMTS	04/19/2017	$5.75
	VESPOLI USA	04/19/2017	$62.23
	K C TRADING LTD	04/19/2017	$41.85
	AMAZON MKTPLACE PMTS	04/20/2017	$8.99
	AMAZON MKTPLACE PMTS	04/24/2017	$36.71
	HUMAN KINETICS, INC.	04/26/2017	$185.03
	CHARLESTON RIFLE CLUB	04/27/2017	$74.00
	DOMINO'S 5659	04/26/2017	$179.86
			$2,579.49
EVIE NADEL	STAPLES 00115832	04/17/2017	$66.14
			$66.14
FEDELIA RIVERS	AMAZON MKTPLACE PMTS	04/05/2017	$121.97
	Amazon.com	04/05/2017	$17.64
	ALL AMERICAN AWARDS INC	04/10/2017	$23.87
	B&H PHOTO 800-606-6969	04/26/2017	$2,231.45
	AMAZON MKTPLACE PMTS	04/27/2017	$102.49
	AMAZON MKTPLACE PMTS	04/27/2017	$29.50
			$2,526.92
FRANCES C WELCH	APL ITUNES.COM/BILL	04/28/2017	$0.99
			$0.99
FRANK BUDD	FEDEXOFFICE 00000828	03/29/2017	$189.83
	FEDEXOFFICE 00015230	04/03/2017	$4.33
	FEDEXOFFICE 00015230	04/13/2017	$132.61
			$326.77
FRANK HEFNER	AMAZON MKTPLACE PMTS	04/10/2017	$18.41
			$18.41
FRED HIERS	STAPLES 00108282	04/16/2017	$72.34
			$72.34
GABRIELA PESCHIERA	WWW.HOTEL-COCOON.DE	03/28/2017	$9,101.75
			$9,101.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GARRETT MILLIKEN	SINCLAIR INC	04/01/2017	$277.05
	MOSTLY MINNOWS	04/17/2017	$39.35
			$316.40
GLENDA INABINET	VARIDESK	04/05/2017	$395.00
	SQ K S M G	04/05/2017	$31.00
	ASQ ECOMMERCE	04/07/2017	$29.00
	ASQ ECOMMERCE	04/07/2017	$244.00
	OFFICEMAX CT IN#483130	04/14/2017	$82.42
	MICHAELS STORES 9813	04/15/2017	$48.23
	NELSON PRINTING	04/13/2017	$92.70
	OFFICE DEPOT #2233	04/21/2017	$100.19
	BROOKS SIGN CENTER INC	04/21/2017	$790.11
			$1,812.65
GLENNA MAGEE	APPALACHIAN SPRINGS	04/06/2017	$108.33
	3 STAR ENTERPRISES, LLC	04/25/2017	$21.43
			$129.76
GREG FISHER	USPS PO 4514880242	03/31/2017	$13.25
	STAPLES 00108266	03/30/2017	$339.54
	QUENCH USA INC	04/01/2017	$45.57
	STAPLES 00108266	03/31/2017	$39.87
	SQ COASTAL CUSHION	04/04/2017	$875.00
	DAKINE INC	04/03/2017	$313.38
	ALL AMERICAN AWARDS INC	04/05/2017	$37.43
	HARRIS TEETER #0019	04/07/2017	$281.47
	INBOX COMMUNICATIONS INC	04/10/2017	$470.00
	MAGAZINE INC	04/11/2017	$69.95
	WWW.FLAGSIMPORTER.COM	04/12/2017	$94.81
	US SAILING ASSOCIATION	04/13/2017	$1,087.89
	Amazon.com	04/19/2017	$16.26
	CTC CONSTANTCONTACT.COM	04/23/2017	$50.00
	HUGHES EQUIPMENT RENTAL	04/25/2017	$2,000.00
	VAPOR APPAREL	04/27/2017	$244.52
			$5,978.94
GREGG SEMENETZ	OFFICE DEPOT #2233	03/30/2017	$41.21
	CHARLESTON DOWNTOWN	04/04/2017	$551.13
	DAKTRONICS	04/12/2017	$1,100.00
	CHARLESTON DOWNTOWN	04/21/2017	$138.29
	SNYDER PARTY RENTAL INC	04/24/2017	$483.37
	NATURE'S CALLING I	04/24/2017	$1,156.10
	CLEANING SOLUTIONS & SUPP	04/24/2017	$1,192.81
	HOBART SERVICE-SE	04/24/2017	$942.40
			$5,605.31
HANNAH BEAM	AMAZON MKTPLACE PMTS	03/31/2017	$86.01
	DIAMOND SPRINGS WATER	04/03/2017	$33.31
	WWW.NEWEGG.COM	04/03/2017	$93.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BEAM	AMAZON MKTPLACE PMTS	04/04/2017	$58.39
	PRIVATE I PRINT PROMOTIO	04/03/2017	$246.30
	COLLOFCHAR 4210	04/05/2017	$436.15
	Amazon.com	04/09/2017	$54.24
	3 STAR ENTERPRISES, LLC	04/13/2017	$38.79
			$1,046.82
HANNAH SWANSON	SMITH RUBBER STAMP & SEAL	04/07/2017	$39.44
	ATT BILL PAYMENT	04/12/2017	$242.51
	IN SHRED WITH US	04/24/2017	$30.00
			$311.95
HEATHER CHIPLEY	CROGHANS JEWEL BOX	03/30/2017	$32.55
	MELLOW MUSHROOM CHARLE	04/14/2017	$108.25
	CONCORDE LLC	04/17/2017	$279.57
			$420.37
JAMES FUTRELL	EDWIN WATTS GOLF	04/07/2017	$118.20
			$118.20
JAMES POSEY	USNEWS.COM ONLINE STORE	04/14/2017	$30.94
			$30.94
JAMES RAVENEL IV	WANDO POWER EQUIPMENT CO	03/31/2017	$1,466.61
	LOWES #00661	04/05/2017	$55.07
	HYAMS GARDEN AND ACCENTS	04/05/2017	$240.49
	HYAMS GARDEN AND ACCENTS	04/06/2017	$16.11
	HYAMS GARDEN AND ACCENTS	04/06/2017	$152.69
	LOWES #00661	04/06/2017	$27.13
	LOWES #00661	04/06/2017	$27.13
	LOWES #00661	04/07/2017	$85.93
	WANDO POWER EQUIPMENT CO	04/10/2017	$168.61
	HYAMS GARDEN AND ACCENTS	04/11/2017	$86.69
	BEST GOLF CARS	04/11/2017	$141.41
	WANDO POWER EQUIPMENT CO	04/11/2017	$99.44
	ATLANTIC IRRIGATION SOU	04/12/2017	$227.70
	HYAMS GARDEN AND ACCENTS	04/13/2017	$238.70
	HYAMS GARDEN AND ACCENTS	04/17/2017	$211.03
	LOWES #00661	04/18/2017	$35.81
	HEND LUXURY COL CHARLEST	04/17/2017	$1,022.11
	HYAMS GARDEN AND ACCENTS	04/20/2017	$151.52
	LOWES #00661	04/20/2017	$20.55
	WANDO POWER EQUIPMENT CO	04/21/2017	$168.61
	SITEONE LANDSCAPE S	04/25/2017	$79.55
	HORST WHOLESALE FLORIST	04/26/2017	$54.13
			$4,777.02
JAROD CHARZEWSKI	PAYPAL WOODCRAFTSU	03/31/2017	$49.87
	EAST BAY TRUE VALUE	04/03/2017	$34.69
	ROYALL ACE HDWE	04/07/2017	$10.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	ROYALL ACE HDWE	04/07/2017	$43.39
	EAST BAY TRUE VALUE	04/13/2017	$32.52
	LOWES #00661	04/16/2017	$43.42
	BANDSAWBLADESDIRECT COM	04/19/2017	$161.97
	AMAZON MKTPLACE PMTS	04/24/2017	$35.69
	AIRGAS SOUTH	04/26/2017	$37.82
	AIRGAS SOUTH	04/26/2017	$191.50
	AIRGAS SOUTH	04/26/2017	$39.64
	AIRGAS SOUTH	04/26/2017	$7.04
			$688.09
JASON KEPNER	THE FRESH MARKET I	04/08/2017	$89.10
			$89.10
JEFF WHITFIELD	IN HUMANEX VENTURES LLC	04/05/2017	$1,500.00
			$1,500.00
JEFFREY S TOMLINSON	OFFICEMAX CT IN#411449	04/01/2017	$230.85
	PRAXAIR DIST US #993	03/30/2017	$152.30
	AMAZON.COM AMZN.COM/BILL	04/02/2017	$177.48
	TFS FISHERSCI ECOM ATL	04/04/2017	$492.86
	PRAXAIR DIST US #993	04/04/2017	$70.02
	SOUTHEASTERN LAB APPARATU	04/05/2017	$65.42
	TORONTO RESEARCH CHEMICAL	04/05/2017	$237.00
	AMAZON MKTPLACE PMTS	04/07/2017	$68.18
	IN AURIC ENTERPRISES	04/06/2017	$1,031.00
	AMAZON MKTPLACE PMTS	04/08/2017	$25.83
	AMAZON MKTPLACE PMTS	04/12/2017	$7.99
	VWR INTERNATIONAL INC	04/12/2017	$29.72
	AMAZON MKTPLACE PMTS	04/12/2017	$7.85
	AMAZON MKTPLACE PMTS	04/12/2017	$473.49
	OFFICEMAX CT IN#480213	04/12/2017	$12.94
	TFS FISHERSCI ECOM ATL	04/13/2017	$35.83
	VWR INTERNATIONAL INC	04/14/2017	$34.98
	PRAXAIR DIST US #993	04/12/2017	$70.02
	OFFICEMAX CT IN#480712	04/13/2017	$13.97
	TFS FISHERSCI ECOM ATL	04/14/2017	$151.27
	TFS FISHERSCI ECOM ATL	04/15/2017	$334.90
	TFS FISHERSCI ECOM ATL	04/15/2017	$51.93
	AMAZON MKTPLACE PMTS	04/14/2017	$59.98
	AMAZON MKTPLACE PMTS	04/19/2017	$433.70
	AMAZON.COM AMZN.COM/BILL	04/21/2017	$44.18
	AMAZON MKTPLACE PMTS	04/21/2017	$30.00
	Amazon.com	04/21/2017	$29.83
	AMAZON MKTPLACE PMTS	04/22/2017	$20.52
	AMAZON.COM AMZN.COM/BILL	04/21/2017	$21.74
	AMAZON MKTPLACE PMTS	04/22/2017	$34.18
	AGILENTTECHNOLOGIES	04/24/2017	$441.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	BERRY & ASSOCIATES	04/26/2017	$177.20
	AMERICAN INSTITUTE OF CHE	04/24/2017	$40.00
	AMERICAN INSTITUTE OF CHE	04/24/2017	$40.00
	PRAXAIR DISTRIBUTION I	04/25/2017	$1,213.71
	VWR INTERNATIONAL INC	04/27/2017	$684.62
	CONDE SYSTEMS	04/26/2017	$69.00
	PRAXAIR DIST US #993	04/25/2017	$70.02
	PRAXAIR DIST US #993	04/25/2017	$85.51
	ACS EXAM INSTITUTE	04/27/2017	$269.00
			$7,540.47
JENIFER KOPFMAN	IN SESHAIR, INC. DBA GOG	04/27/2017	$247.10
			$247.10
JENNIFER BRADLEY	CVS/PHARMACY #01039	04/27/2017	$16.39
			$16.39
JENNIFER STEVENS	DIAMOND SPRINGS WATER	04/05/2017	$46.67
	VZWRLSS PRPAY AUTOPAY	04/05/2017	$30.00
	ALL AMERICAN AWARDS INC	04/21/2017	$35.81
	VZWRLSS PRPAY AUTOPAY	04/25/2017	$30.00
			$142.48
JENNIFER WILHELM	SOC FOR NEUROSCIENCE MEM	04/13/2017	$320.00
			$320.00
JESSICA RODGERS	WWW.ANYPROMO.COM	04/05/2017	$461.18
	WAL-MART #0632	04/08/2017	$27.01
	SNAP GEOFILTERS	04/18/2017	$27.94
	Twitter Online Ads	04/20/2017	$25.00
	SQ SUSAN FEDOR DES	04/23/2017	$175.00
	HARRIS TEETER #0019	04/21/2017	$20.48
	SNAP GEOFILTERS	04/25/2017	$9.92
	Twitter Online Ads	04/27/2017	$25.00
			$771.53
JILL CALDWELL	WAL-MART #3713	04/01/2017	$100.11
	FRANKIES FUN PARK - CH	03/30/2017	$1,624.00
	KING STREET GRILLE-NORTHW	03/31/2017	$220.74
	WM SUPERCENTER #2348	04/01/2017	$29.08
	MOE'S SW GRILL #134	04/02/2017	$203.85
	CVS/PHARMACY #01039	04/03/2017	$79.43
	PAYPAL PARTYPALOOZ	04/05/2017	$397.84
	AMAZON MKTPLACE PMTS	04/07/2017	$19.95
	CHARLESTON LATIN DANCE	04/10/2017	$150.00
	HOBBY LOBBY #713	04/10/2017	$84.54
	KING OF POPS CHARLESTON	04/17/2017	$2,317.50
	CUSTOMINK LLC	04/17/2017	$298.10
	AMAZON MKTPLACE PMTS	04/18/2017	$206.53
	PAYPAL STICKERMULE	04/18/2017	$424.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	BIRTHDAY DIRECT	04/19/2017	$59.22
	AMAZON MKTPLACE PMTS	04/19/2017	$29.07
	AMAZON MKTPLACE PMTS	04/18/2017	$121.91
	AMAZON.COM AMZN.COM/BILL	04/19/2017	$83.44
	LOTUS FLOWER LLC	04/19/2017	$43.40
	OTC BRANDS, INC.	04/19/2017	$54.15
	HOPE SOUND	04/20/2017	$800.00
	FIVE BELOW 657	04/19/2017	$45.78
	THE OOPS CO CHARLESTON	04/20/2017	$301.41
	LTS LOGO&TEAM SPORTSWEAR	04/24/2017	$1,540.81
	SQ BLACK TAP COFFEE	04/24/2017	$563.89
	STAGE PRESENCE EQUIP	04/25/2017	$1,452.75
	NATURE'S CALLING I	04/25/2017	$306.62
	COLLOFCHAR 4210	04/26/2017	$121.48
	ARAMARK COL OF CHARLESTON	04/26/2017	$29.99
	CVS/PHARMACY #01039	04/26/2017	$10.83
	ARAMARK COL OF CHARLESTON	04/26/2017	$2.70
	ARAMARK COL OF CHARLESTON	04/26/2017	$21.26
	ARAMARK COL OF CHARLESTON	04/26/2017	$28.72
	ARAMARK COL OF CHARLESTON	04/26/2017	$18.77
	SQ DJSCRIB	04/26/2017	$411.00
	COLLE CORNER BKSTOR	04/26/2017	$32.94
	ARAMARK COL OF CHARLESTON	04/26/2017	$7.90
	STAGE PRESENCE EQUIP	04/26/2017	$1,000.00
	WOOF GANG BAKERY CHARL	04/26/2017	$54.21
	KICKIN CHICKEN KING ST	04/26/2017	$131.80
	MAGNOLIA'S	04/27/2017	$520.46
	MELLOW MUSHROOM CHARLE	04/26/2017	$109.86
	WAL-MART #3713	04/27/2017	$48.72
			$14,108.76
JILLIAN CLAYTON	MODERN LANGUAGE ASSOCI	04/15/2017	$750.00
	MODERN LANGUAGE ASSOCI	04/15/2017	$700.00
	DIAMOND SPRINGS WATER	04/17/2017	$89.73
	SIGMA TAU DELTA INT'L	04/18/2017	$47.50
	SIGMA TAU DELTA INT'L	04/22/2017	$25.00
			$1,612.23
JOANNA ALLEN	PAPERLESS POST	03/31/2017	$51.00
	OFFICEMAX CT IN#431357	04/05/2017	$65.09
	PAPER DIRECT	04/13/2017	$116.17
	ALLIANCE SUPPLY	04/22/2017	$100.20
			$332.46
JODI RUPP	AAA DOWNTOWN STORAGE, L	04/10/2017	$200.00
			$200.00
JOHN BRUNER	HARRIS TEETER #0019	04/01/2017	$30.24
	TENNIS WAREHOUSE	04/01/2017	$124.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRUNER	TENNIS WAREHOUSE	04/19/2017	$89.95
	FROMUTH TENNIS	04/19/2017	$281.28
	THE TENNIS DEPOT	04/21/2017	$74.90
			$601.12
JOHN INMAN	SC MEDICAL BOARD	04/18/2017	$155.00
	MEDSTUDY	04/18/2017	$499.00
	SC MEDICAL BOARD	04/26/2017	$155.00
			$809.00
JON HAKKILA	SOUTH CAROLINA STINGRAYS	03/31/2017	$200.00
	CUSTOMINK LLC	04/05/2017	$400.68
	CUSTOMINK LLC	04/05/2017	$346.00
	ALL AMERICAN AWARDS INC	04/10/2017	$1,101.28
	DIAMOND SPRINGS WATER	04/12/2017	$11.66
	CHARLESTON COTTON EXCHANG	04/13/2017	$300.00
	CHARLESTON RIVERDOGS	04/17/2017	$289.88
	BARSA	04/17/2017	$448.19
	THE ALLEY	04/20/2017	$1,024.90
	D ALLESANDROS PIZZA -	04/26/2017	$148.62
	PROHIBITION	04/26/2017	$568.39
			$4,839.60
JONATHAN HEINEN	POETS & WRITERS	04/05/2017	$180.00
	PAYPAL NEWPAGES	04/10/2017	$112.50
			$292.50
JOSEPH CLARK	PCI POLICY PORTAL	04/26/2017	$849.00
			$849.00
JOSEPH TATE	WIX.COM 130263363	04/04/2017	$155.00
			$155.00
JOSEPH VALLEE	Amazon.com	04/12/2017	$15.93
	MICHAELS STORES 1060	04/15/2017	$58.96
	RKO TOTAL GRAPHICS	04/14/2017	$30.38
	FIVE BELOW 657	04/15/2017	$7.63
	ESCAPE IN 60	04/27/2017	$198.45
			$311.35
JOSHUA WILLIAMS	OFFICEMAX CT IN#411072	04/01/2017	$161.97
			$161.97
JULIE SWANSON	BARNES&NOBLE.COM-BN	04/13/2017	$121.41
	SAGE PUBLICATIONS	04/13/2017	$801.27
	BARNES&NOBLE.COM-BN	04/14/2017	$48.56
	BARNES&NOBLE.COM-BN	04/13/2017	$97.13
			$1,068.37
KAREN BURNETT	HARRIS TEETER #455	04/04/2017	$15.80
			$15.80
KAREN EIPPERT	NAAHP/VE	04/27/2017	$160.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$160.00
KASEY BEARD	AMAZON MKTPLACE PMTS	04/06/2017	$928.25
	AMAZON MKTPLACE PMTS	04/05/2017	$182.75
	AMAZON MKTPLACE PMTS	04/06/2017	$22.39
	Amazon.com	04/17/2017	$1,193.48
	AMAZON MKTPLACE PMTS	04/14/2017	$758.00
	B&H PHOTO, 800-606-6969	04/19/2017	$172.99
	CVS/PHARMACY #01039	04/22/2017	$11.38
	AMAZON MKTPLACE PMTS	04/23/2017	$470.00
			$3,739.24
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	04/10/2017	$21.00
	AMAZON.COM AMZN.COM/BILL	04/13/2017	$21.69
	FOOD LION #2532	04/13/2017	$18.15
	CVS/PHARMACY #01039	04/14/2017	$12.61
	CVS/PHARMACY #01039	04/18/2017	$4.05
	HARRIS TEETER #0277	04/18/2017	$40.11
			$117.61
KATELYN HARRISON	BI-LO GROCERY #5726	04/07/2017	$110.94
	WAL-MART #1037	04/13/2017	$59.64
	PUBLIX #1095	04/14/2017	$97.97
	PUBLIX #548	04/20/2017	$64.87
	PUBLIX #764	04/21/2017	$56.51
			$389.93
KATHARINE CAPARISOS	FACEBK RXWCTCEAN2	03/31/2017	$10.00
	FACEBK FLTYDC2NG2	03/31/2017	$60.78
	FACEBK 9LTYDC2NG2	03/31/2017	$194.49
	GOOGLE ADWS7935376906	04/09/2017	$500.00
	Etsy.com - albertinepress	04/10/2017	$205.50
	PAYPAL CHRISJENNSI	04/10/2017	$250.00
	POPPIN INC.	04/11/2017	$855.00
	SMK WUFOO.COM CHARGE	04/13/2017	$14.95
	GOOGLE ADWS7935376906	04/17/2017	$500.00
	FACEBK K7SEBCNMG2	04/16/2017	$247.31
	FACEBK J7SEBCNMG2	04/16/2017	$502.76
	Pond5	04/18/2017	$69.90
	GOOGLE ADWS7935376906	04/24/2017	$500.00
	STICKER MULE	04/27/2017	$99.00
			$4,009.69
KATHRINE HIOTT	HARRIS TEETER #456	04/03/2017	$21.28
	OFFICEMAX CT IN#448705	04/07/2017	$93.50
	HARRIS TEETER #456	04/10/2017	$8.10
	OFFICEMAX CT IN#502022	04/18/2017	$32.83
			$155.71
KATHRYN MONK	BNAIBRITHIN	04/13/2017	$250.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$250.00
KATIE FORD	CHARLESTON DMV 60	04/13/2017	$100.00
	CHARLESTON DMV 60	04/13/2017	$100.00
	OFFICEMAX CT IN#746884	04/27/2017	$41.48
	OFFICEMAX CT IN#558328	04/27/2017	$147.67
			$389.15
KAYLEE LASS	DONORSNAP	04/01/2017	$60.00
	Amazon.com	04/04/2017	$27.26
	AMAZON MKTPLACE PMTS	04/04/2017	$13.51
	BARNES&NOBLE.COM-BN	04/06/2017	$58.54
	AMAZON MKTPLACE PMTS	04/13/2017	$12.98
	CTC CONSTANTCONTACT.COM	04/14/2017	$195.00
	AMAZON MKTPLACE PMTS	04/14/2017	$98.99
	BUSINESS TECHNOLOGIES IN	04/25/2017	$479.41
			$945.69
KEITH WIGGANS	STAPLES 00108266	03/31/2017	$48.81
	HARRIS TEETER #0365	04/01/2017	$115.70
			$164.51
KEMA WALKER	WAL-MART #0632	04/11/2017	$6.15
	MICHAELS STORES 1060	04/11/2017	$49.85
	MICHAELS STORES 1060	04/14/2017	$32.90
	HOBBY-LOBBY #505	04/13/2017	$56.37
	BAUDVILLE INC.	04/18/2017	$438.48
			$583.75
KENNETH GREENE	USPS POSTAGE ENDICIA.COM	04/04/2017	$1,000.00
	USPS PO 4514880242	04/11/2017	$49.00
	USPS POSTAGE ENDICIA.COM	04/11/2017	$1,000.00
	USPS PO 4514887500	04/11/2017	$392.00
	USPS PO 4514857500	04/12/2017	$147.00
	USPS PO 4514850240	04/12/2017	$1,029.00
	USPS PO 4514880242	04/17/2017	$340.00
	USPS POSTAGE ENDICIA.COM	04/18/2017	$1,000.00
	USPS POSTAGE ENDICIA.COM	04/27/2017	$1,000.00
			$5,957.00
KERI MCGEE	SQ CHARLESTON LIFE	04/13/2017	$504.53
	PAYPAL HUNTERFARRI	04/20/2017	$51.75
	NACDA AND ITS AFFILIATES	04/21/2017	$125.00
	PAYPAL STEFANEKUEH	04/24/2017	$51.75
	CVS/PHARMACY #01039	04/26/2017	$17.23
			$750.26
KEVIN KEENAN	CVS/PHARMACY #01039	04/12/2017	$0.89
	CVS/PHARMACY #01039	04/13/2017	$0.89
	CVS/PHARMACY #01039	04/13/2017	$14.71
			$16.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY GAILLIARD	SHORTRUNPOSTERS.COM	04/03/2017	$32.24
	HOOTSUITE MEDIA INC.	04/11/2017	$119.88
	DIAMOND SPRINGS WATER	04/12/2017	$10.58
	SQ VENTURE CAROLINA GOSQ	04/12/2017	$350.00
	HOOTSUITE MEDIA INC.	04/12/2017	$119.88
	PALMETTO OUTFITTERS	04/20/2017	$1,599.73
	PALMETTO OUTFITTERS	04/20/2017	$771.39
			$3,003.70
KIMBERLY REETZ	CVS/PHARMACY #01039	04/04/2017	$10.26
	WM SUPERCENTER #2348	04/04/2017	$5.39
	OFFICEMAX CT IN#417897	04/04/2017	$66.32
	IN CODE 1 TRAINING SOLUT	04/10/2017	$63.47
	WALGREENS #15512	04/12/2017	$4.30
	OFFICEMAX CT IN#478873	04/13/2017	$195.82
	OFFICEMAX CT IN#496037	04/14/2017	$17.70
	AMAZON MKTPLACE PMTS	04/17/2017	$56.98
	WALMART.COM 8009666546	04/18/2017	$58.78
	OFFICEMAX CT IN#496717	04/20/2017	$10.93
	Amazon.com	04/22/2017	$67.85
	OFFICEMAX CT IN#531064	04/22/2017	$164.41
	AMAZON MKTPLACE PMTS	04/21/2017	$94.38
	IN CODE 1 TRAINING SOLUT	04/25/2017	$98.74
			$915.33
KIRBY EVANS	AMAZON.COM AMZN.COM/BILL	04/10/2017	$84.11
	OFFICE DEPOT #1214	04/06/2017	$74.28
	AMAZON.COM AMZN.COM/BILL	04/08/2017	$19.50
	AMAZON MKTPLACE PMTS	04/08/2017	$16.57
	Amazon.com	04/11/2017	$14.40
	Audible	04/11/2017	$14.95
	AIRGAS SOUTH	04/12/2017	$94.27
	AMAZON MKTPLACE PMTS	04/13/2017	$91.84
	Mechanical Turk	04/27/2017	$500.00
			$909.92
KRISTIN WICHMANN	OFFICEMAX CT IN#633096	04/06/2017	$17.77
	OFFICEMAX CT IN#444719	04/06/2017	$138.29
	Amazon.com	04/08/2017	$9.20
	AMAZON MKTPLACE PMTS	04/11/2017	$10.26
	OFFICEMAX CT IN#464244	04/12/2017	$6.45
	CANVA.COM	04/19/2017	$1.00
	AMERICAN POLITICAL SCIENC	04/20/2017	$411.00
	OFFICEMAX CT IN#545196	04/26/2017	$22.73
			$616.70
LATOYA HARRIS	WM SUPERCENTER #1037	04/07/2017	$207.09
	AMAZON MKTPLACE PMTS	04/08/2017	$16.98
	MCALISTER'S DELI	04/08/2017	$243.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA HARRIS	AMAZON MKTPLACE PMTS	04/07/2017	$291.60
	STARREZ INC	04/27/2017	$600.00
			$1,359.05
LAURA MOSES	MODERN LANGUAGE ASSOCI	04/04/2017	$595.00
	AMAZON MKTPLACE PMTS	04/05/2017	$80.10
	AMAZON MKTPLACE PMTS	04/10/2017	$42.99
	OFFICEMAX CT IN#489065	04/14/2017	$84.57
	PAPER DIRECT	04/19/2017	$485.82
			$1,288.48
LAVERNE GREEN	OFFICE DEPOT #1214	03/31/2017	$4.65
	OFFICEMAX CT IN#600084	03/31/2017	$5.77
	OFFICE DEPOT #1214	03/31/2017	$29.43
	OFFICE DEPOT #1214	03/31/2017	$9.43
	OFFICEMAX CT IN#410629	03/31/2017	$22.94
	LOWES #00907	04/01/2017	$10.29
	HONORS GRAD	04/04/2017	$41.87
	CUSTOMINK LLC	04/06/2017	$671.00
	DNH GODADDY.COM	04/07/2017	$44.32
	JOE PASTA	04/07/2017	$900.00
	ALL AMERICAN AWARDS INC	04/07/2017	$86.80
	IN RSN PROMOTIONALS	04/10/2017	$303.80
	AMAZON MKTPLACE PMTS	04/10/2017	$8.67
	AMAZON MKTPLACE PMTS	04/12/2017	$7.37
	AMAZON MKTPLACE PMTS	04/12/2017	$214.67
	PARTY CITY 0182	04/11/2017	$69.27
	KICKIN CHICKEN KING ST	04/12/2017	$250.93
	WIX.COM 130865278	04/12/2017	$168.00
	AMAZON MKTPLACE PMTS	04/13/2017	$12.99
	AMAZON MKTPLACE PMTS	04/13/2017	$12.99
	AMAZON MKTPLACE PMTS	04/13/2017	$153.25
	FRANKIES FUN PARK - CH	04/14/2017	$260.00
	THE HOME DEPOT #1118	04/17/2017	$4.52
	K2AWARDS AND APPARE	04/18/2017	$184.00
	CUSTOMINK LLC	04/18/2017	$550.42
	AMAZON MKTPLACE PMTS	04/19/2017	$74.56
	SQ QUICKFOXES.COM	04/19/2017	$500.20
	KICKIN CHICKEN KING ST	04/18/2017	$250.02
	PARTY CITY	04/19/2017	$139.01
	TARGET.COM	04/21/2017	$9.43
	SC AQUARIUM	04/21/2017	$199.75
	HONORS GRAD	04/21/2017	$143.35
	SUP SAFARIS	04/25/2017	$70.00
	HOM	04/26/2017	$276.80
			$5,690.50
LINDA KALAFATIS	WHOLEFDS CHL 10201	04/18/2017	$15.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDA KALAFATIS	HARRIS TEETER #455	04/27/2017	$5.05
			$20.95
LISA CALVERT	FACEBK 7G6ACBWC52	03/31/2017	$1.66
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$81.35
			$83.01
LISA CHRISTIAN	AMAZON MKTPLACE PMTS	04/04/2017	$8.72
	AMAZON MKTPLACE PMTS	04/04/2017	$5.04
	AMAZON MKTPLACE PMTS	04/05/2017	$18.88
	AMAZON MKTPLACE PMTS	04/05/2017	$76.67
	PAYPAL SCVRA	04/06/2017	$35.00
	MEDICAL OFFICE SIGNS	04/07/2017	$261.95
	AMAZON.COM AMZN.COM/BILL	04/10/2017	$43.04
	AMAZON MKTPLACE PMTS	04/14/2017	$182.23
	AMAZON MKTPLACE PMTS	04/24/2017	$71.19
	SABATINOS PIZZA	04/26/2017	$45.84
	SQ SALON COUTURE	04/26/2017	$210.00
			$958.56
LOUIS BURNETT	AIRGAS SOUTH	04/02/2017	$16.82
	TUDOR SCIENTIFIC GLASS	04/04/2017	$175.56
	TUDOR SCIENTIFIC GLASS	04/13/2017	$352.30
	TUDOR SCIENTIFIC GLASS	04/13/2017	$78.75
			$623.43
MALERIE SUESS	KENNETH E JERNIGAN & A	04/17/2017	$663.55
			$663.55
MARC PROTO	WALGREENS #15512	04/19/2017	$12.99
			$12.99
MARCELLA GRAY	AMAZON MKTPLACE PMTS	04/09/2017	$12.77
	OFFICEMAX CT IN#434683	04/08/2017	$1.85
	EAI EDUCATION	04/17/2017	$59.74
	Benchmarkemail com	04/19/2017	$73.95
	AMAZON MKTPLACE PMTS	04/22/2017	$47.43
	AMAZON MKTPLACE PMTS	04/22/2017	$5.92
	AMAZON MKTPLACE PMTS	04/24/2017	$46.66
	REV.COM	04/25/2017	$180.00
	AMAZON MKTPLACE PMTS	04/25/2017	$9.11
	REV.COM	04/25/2017	$95.00
			$532.43
MARCIA WHITE	PAYPAL SEOMOZ INC	04/05/2017	$99.00
			$99.00
MARIA ALFIERIS	DIAMOND SPRINGS WATER	04/18/2017	$40.75
			$40.75
MARIA PHILPOT	AMAZON MKTPLACE PMTS	04/03/2017	$47.99
	AMAZON MKTPLACE PMTS	04/04/2017	$62.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIA PHILPOT	AMAZON MKTPLACE PMTS	04/03/2017	$119.99
	DIAMOND SPRINGS WATER	04/12/2017	$20.57
	FEDEXOFFICE 00015230	04/19/2017	$4.33
	HARRIS TEETER #456	04/20/2017	$15.39
	HARRIS TEETER #456	04/20/2017	$58.69
	DOMINO'S 5659	04/20/2017	$381.90
	AMAZON.COM AMZN.COM/BILL	04/28/2017	$2,430.24
			$3,141.16
MARIANNE PERRY	OFFICEMAX CT IN#402368	03/31/2017	$13.08
	ALL AMERICAN AWARDS INC	04/04/2017	$19.44
	VARIDESK	04/08/2017	$490.00
	OFFICEMAX CT IN#501705	04/18/2017	$29.36
	KOROSEAL INTERIOR PRODUCT	04/18/2017	$35.28
	BAR BARCODE GIANT	04/19/2017	$48.00
	3 STAR ENTERPRISES, LLC	04/24/2017	$26.58
	NATIONAL ASSOC ENROLLED	04/26/2017	$278.00
	STAPLES DIRECT	04/27/2017	$119.34
			$1,059.08
MARIE L OLEKSIAK	TRADER JOE'S #752 QPS	04/04/2017	$25.61
	STAPLES DIRECT	04/19/2017	$205.02
	4IMPRINT	04/25/2017	$218.54
			$449.17
MARILEE SMITH	PUBLIX #1055	04/03/2017	$201.64
	COLLOFCHAR 4210	04/14/2017	$17.34
	BLONDIES BAGELS AND CAFE	04/19/2017	$54.48
	CHARLESTON RIVERDOGS	04/27/2017	$480.03
			$753.49
MARILYN P WILSON	OFFICEMAX CT IN#421411	04/04/2017	$42.82
	AMAZON MKTPLACE PMTS	04/10/2017	$37.99
	APPLE STORE #R318	04/12/2017	$137.81
	AMAZON MKTPLACE PMTS	04/13/2017	$82.57
	APL APPLE ONLINE STORE	04/27/2017	$1,680.67
	HARRIS TEETER #0277	04/27/2017	$44.55
			$2,026.41
MARK BERRY	PAYPAL AKOON1	04/18/2017	$500.00
	ISSUU	04/21/2017	$19.00
	PAYPAL KATEWADDELL	04/25/2017	$500.00
			$1,019.00
MARK SLOAN	AMAZON MKTPLACE PMTS	04/19/2017	$20.94
	AMAZON MKTPLACE PMTS	04/19/2017	$20.49
	AMAZON.COM AMZN.COM/BILL	04/19/2017	$85.52
	AMAZON MKTPLACE PMTS	04/19/2017	$20.49
	AMAZON MKTPLACE PMTS	04/20/2017	$28.98
			$176.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARLENE NAVOR	Dropbox KJTCJS3F749P	04/13/2017	$9.99
	EASTBAY	04/19/2017	$57.34
	PAYPAL BIG GAME	04/21/2017	$175.53
	PAYPAL BIG GAME	04/21/2017	$80.00
	ENGRAVED EFFECTS	04/25/2017	$124.46
			$447.32
MARY ANN HARTSHORN	CUSTOMINK LLC	04/03/2017	$214.63
	CROWN AWARDS INC	04/03/2017	$57.93
	OTC BRANDS, INC.	04/10/2017	$144.10
	WAL-MART #0632	04/12/2017	$68.29
	WALMART.COM	04/12/2017	$38.60
	TAZIKIS 040 0001	04/12/2017	$235.44
	EDUCATION STATION	04/14/2017	$162.38
	DOLLAR TREE	04/17/2017	$7.60
	MICHAELS STORES 1060	04/17/2017	$12.77
			$941.74
MARY J JONES	STAPLES DIRECT	04/05/2017	$98.98
	DIAMOND SPRINGS WATER	04/06/2017	$23.33
	Amazon.com	04/19/2017	$85.50
	STAPLES DIRECT	04/25/2017	$50.91
			$258.72
MARY J WHITE	BEST BUY MHT 00011205	04/01/2017	$108.49
	REI GREENWOODHEINEMANN	04/19/2017	$131.29
	WAL-MART #2348	04/22/2017	$79.12
	TARGET 00013912	04/24/2017	$35.77
			$354.67
MARY MOSER	NY TIMES NATL SALES	04/02/2017	$21.00
			$21.00
MATT HEATH	STAPLES 00108266	04/11/2017	$26.63
			$26.63
MATTHEW BRAEUER	BASKETBALL PROMOTIONS	04/17/2017	$400.00
	BSN SPORT SUPPLY GROUP	04/18/2017	$65.10
	BSN SPORT SUPPLY GROUP	04/21/2017	$73.24
	BSN SPORT SUPPLY GROUP	04/24/2017	$722.62
			$1,260.96
MEGAN GOULD	SQ ARTIZOM FRAME G	04/17/2017	$851.62
			$851.62
MELANIE GREENE	AMAZON.COM AMZN.COM/BILL	04/02/2017	$9.75
	AMAZON MKTPLACE PMTS	04/02/2017	$291.13
	AMAZON MKTPLACE PMTS	04/02/2017	$27.98
	AMAZON MKTPLACE PMTS	04/03/2017	$49.99
	AMAZON MKTPLACE PMTS	04/04/2017	$20.70
	AMAZON.COM AMZN.COM/BILL	04/03/2017	$2.16
	AMAZON.COM AMZN.COM/BILL	04/04/2017	$46.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE GREENE	Amazon.com	04/05/2017	$7.60
	AMAZON MKTPLACE PMTS	04/06/2017	$19.47
	4IMPRINT	04/12/2017	$373.34
	Amazon.com	04/16/2017	$82.15
	AMAZON MKTPLACE PMTS	04/18/2017	$99.86
	Amazon.com	04/18/2017	$104.17
	AMAZON MKTPLACE PMTS	04/18/2017	$6.65
	WAL-MART #1359	04/18/2017	$110.36
	AMAZON.COM AMZN.COM/BILL	04/19/2017	$13.98
	AMAZON MKTPLACE PMTS	04/19/2017	$89.63
	AMAZON MKTPLACE PMTS	04/19/2017	$91.11
	HOBBY LOBBY #713	04/18/2017	$66.87
	AMAZON.COM AMZN.COM/BILL	04/22/2017	$97.52
	AMAZON.COM AMZN.COM/BILL	04/23/2017	$85.87
	AMAZON MKTPLACE PMTS	04/25/2017	$7.55
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$83.47
			$1,787.71
MELANTHA ARDREY	TasselnFr	04/21/2017	$322.59
			$322.59
MELINDA COLEMAN	PAYPAL NCLCA	04/26/2017	$50.00
			$50.00
MELINDA MILEY	AMAZON MKTPLACE PMTS	04/03/2017	$167.40
	Amazon.com	03/31/2017	$11.90
	COLLOFCHAR 4210	04/04/2017	$319.73
	PRIVATE I PRINT PROMOTIO	04/13/2017	$227.07
			$726.10
MELISSA INGERSOLL	FACEBK 9MHFGCN9L2	03/31/2017	$159.64
	FACEBK EMHFGCN9L2	03/31/2017	$228.30
	FEDEXOFFICE 00015230	04/24/2017	$14.09
			$402.03
MELISSA KORZECKE	Amazon.com	04/03/2017	$41.72
	WEST MARINE #300	03/31/2017	$70.51
	AMERICAN SOCIETY OF PARAS	03/31/2017	$95.00
	MUSC BURSAR'S OFFICE	03/31/2017	$2,472.00
	REACH TECHNOLOGIES	03/31/2017	$383.96
	TFS FISHERSCI ECOM ATL	04/01/2017	$757.70
	LOLIGO SYSTEMS	03/27/2017	$130.28
	DIAMOND SPRINGS WATER	04/03/2017	$20.89
	VWR INTERNATIONAL INC	04/06/2017	$418.81
	IN CENTER FOR BIRDS OF P	04/05/2017	$110.00
	VWR INTERNATIONAL INC	04/07/2017	$1,226.05
	MOLECULAR DEVICES - USA	04/06/2017	$156.24
	VWR INTERNATIONAL INC	04/07/2017	$672.43
	PRAXAIR DISTRIBUTION I	04/06/2017	$47.12
	VWR INTERNATIONAL INC	04/09/2017	$2,039.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	VWR INTERNATIONAL INC	04/09/2017	$35.76
	AMAZON MKTPLACE PMTS	04/10/2017	$19.20
	PAPA JOHN'S #03756	04/07/2017	$58.99
	VWR INTERNATIONAL INC	04/08/2017	$369.06
	AIRGAS SOUTH	04/10/2017	$55.87
	BIOLOGIC INC	04/10/2017	$26.98
	SOC FOR NEUROSCIENCE MEM	04/10/2017	$145.00
	VWR INTERNATIONAL INC	04/11/2017	$58.29
	Amazon.com	04/12/2017	$48.78
	SHRED-IT	04/11/2017	$36.57
	AMAZON MKTPLACE PMTS	04/11/2017	$13.50
	IN JIM CLIFT DESIGN, INC	04/11/2017	$72.64
	VWR INTERNATIONAL INC	04/12/2017	$846.82
	TED PELLA INC	04/11/2017	$195.49
	AMAZON MKTPLACE PMTS	04/12/2017	$22.75
	AMAZON MKTPLACE PMTS	04/13/2017	$234.95
	AIR INCORPORATED WEBSIT	04/13/2017	$120.38
	AMAZON MKTPLACE PMTS	04/13/2017	$79.95
	VWR INTERNATIONAL INC	04/15/2017	$2,372.39
	ZORO TOOLS INC	04/14/2017	$140.58
	VWR INTERNATIONAL INC	04/15/2017	$645.85
	IN SIZTO TECH CORPORATIO	04/15/2017	$185.70
	VWR INTERNATIONAL INC	04/15/2017	$528.94
	VWR INTERNATIONAL INC	04/15/2017	$585.82
	VWR INTERNATIONAL INC	04/15/2017	$1,828.12
	ONLINECOMPONENTS.COM	04/14/2017	$447.25
	VWR INTERNATIONAL INC	04/15/2017	$2,472.17
	JAMECO/JIMPAK ELECTRONICS	04/13/2017	$58.06
	AMAZON MKTPLACE PMTS	04/14/2017	$700.72
	Amazon.com	04/16/2017	$27.80
	ANATOMYWAREHOUSE	04/19/2017	$2,363.10
	VETCO ELECTRONICS	04/19/2017	$37.00
	REACH TECHNOLOGIES	04/20/2017	$278.00
	STERICYCLE	04/24/2017	$200.61
	VWR INTERNATIONAL INC	04/26/2017	$499.09
	CODE 42 SOFTWARE INC	04/25/2017	$149.99
	UK DEPT OF BIOLOGY	04/25/2017	$62.00
	VWR INTERNATIONAL INC	04/26/2017	$85.05
	PAPA JOHN'S #03756	04/26/2017	$47.96
	VWR INTERNATIONAL INC	04/28/2017	$434.78
	ANATOMYWAREHOUSE	04/27/2017	$12.00
			$25,246.47
MEREDITH E PERRONE	FACEBK G2SGFCWJS2	03/31/2017	$66.31
	FACEBK J2SGFCWJS2	03/31/2017	$14.95
	THE LOCAL PALATE	04/12/2017	$1,749.00
			$1,830.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH JENKINSON	LOWES #02464	03/31/2017	$11.30
	TFS FISHERSCI ECOM ATL	04/01/2017	$237.53
	CVS/PHARMACY #01039	04/04/2017	$7.95
			$256.78
MICHAEL ANTOINE	AMAZON.COM AMZN.COM/BILL	03/31/2017	$49.29
	THE SPORTSMANS SHOP INC	04/12/2017	$186.21
			$235.50
MICHAEL DUNCAN	DIAMOND SPRINGS WATER	04/25/2017	$30.44
			$30.44
MICHAEL HEAGERTY	STORYBUILDER MONTHLY	04/03/2017	$10.00
	REGISTER@FAA 33HENAN	04/07/2017	$5.00
	ENVATOMARKET34418591	04/15/2017	$200.00
	LOWES #00907	04/17/2017	$338.16
	AMAZON MKTPLACE PMTS	04/17/2017	$100.13
	AMAZON.COM AMZN.COM/BILL	04/20/2017	$22.64
	Amazon.com	04/21/2017	$43.40
	B&H PHOTO 800-606-6969	04/24/2017	$2,035.81
			$2,755.14
MICHAEL TORNIFOLIO	DIRECT ATHLETICS INC.	04/04/2017	$746.50
			$746.50
MICHAEL TURNER	CRUCIAL.COM	04/15/2017	$183.34
	THE HOME DEPOT #1118	04/15/2017	$14.08
	CVS/PHARMACY #01039	04/14/2017	$19.52
			$216.94
MICHELE DENEAU	WWW.NEWEGG.COM	04/10/2017	$65.82
	SIGMA ALDRICH US	04/18/2017	$105.50
	VWR INTERNATIONAL INC	04/20/2017	$71.87
	Amazon.com	04/19/2017	$6.46
	AMAZON MKTPLACE PMTS	04/19/2017	$53.96
	TIMES SQUARE LIGHTING	04/19/2017	$55.75
	VWR INTERNATIONAL INC	04/22/2017	$33.16
	VWR INTERNATIONAL INC	04/22/2017	$34.45
	SIGMA ALDRICH US	04/24/2017	$179.00
	VWR INTERNATIONAL INC	04/27/2017	$13.89
	TFS FISHERSCI ECOM ATL	04/27/2017	$265.14
	TFS FISHERSCI ECOM ATL	04/27/2017	$31.97
			$916.97
MICHELLE BREW	PAISANOS - CHARLESTON - M	04/10/2017	$59.64
	FEDEX 805472910720	04/12/2017	$6.25
	HARRIS TEETER #456	04/21/2017	$24.44
	PAISANOS - CHARLESTON - M	04/21/2017	$93.32
	PAISANOS - CHARLESTON - M	04/26/2017	$59.64
			$243.29
MICHELLE MCDOWELL	TARGET 00011999	04/01/2017	$24.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MCDOWELL	STAPLES 00103234	04/06/2017	$118.67
	WAL-MART #1164	04/13/2017	$48.90
	WM SUPERCENTER #4506	04/18/2017	$77.70
	CAROLINA ALE HOUSE CHARLE	04/21/2017	$90.81
	WAL-MART #2214	04/21/2017	$3.74
	BI-LO GROCERY #5638	04/26/2017	$5.61
	KRISPY KREME DOUGH	04/26/2017	$45.14
			$414.58
MICHELLE VAN PARYS	B&H PHOTO, 800-606-6969	04/18/2017	$137.87
	LOWES #00661	04/20/2017	$50.63
	ADORAMA INC	04/20/2017	$384.65
			$573.15
MILTON LANGLEY	TIFCO INDUSTRIES INC	04/03/2017	$129.38
	ROYALL ACE HDWE	04/11/2017	$360.49
	TIFCO INDUSTRIES INC	04/13/2017	$20.25
	IN POSSUMS EAST	04/14/2017	$513.13
	HOWARD FERTILIZER $ CH	04/18/2017	$1,135.78
	ROYALL ACE HDWE	04/20/2017	$28.56
	ROYALL ACE HDWE	04/21/2017	$42.56
	PRECISION CYCLE	04/25/2017	$435.00
	IN SELECT SPECIALTY PROD	04/25/2017	$710.10
			$3,375.25
MILTON SUMMERS	WW GRAINGER	04/05/2017	$22.82
	IN COASTAL CAROLINA POOL	04/05/2017	$68.34
	WW GRAINGER	04/18/2017	$32.80
	WW GRAINGER	04/18/2017	$199.71
	LOWES #00661	04/19/2017	$353.93
	CHARLESTON RUBBER & GASKE	04/27/2017	$858.78
			$1,536.38
MINI NARAYANAN	APPALACHIAN SPRINGS	04/03/2017	$37.98
			$37.98
MOUNA DIBENEDETTO	PARTY CITY	04/22/2017	$41.59
	PUBLIX #472	04/27/2017	$69.03
	PUBLIX #472	04/27/2017	$375.63
			$486.25
NANCY PHELPS	IN SPORTS RESOURCE GROUP	04/03/2017	$456.00
	SP FLUIDSTANCE.COM	04/03/2017	$308.26
	ST CHRISTOPHER CAMP AND C	04/04/2017	$45.00
	AMAZON MKTPLACE PMTS	04/04/2017	$69.99
	4IMPRINT	04/20/2017	$215.00
	AMAZON.COM AMZN.COM/BILL	04/20/2017	$34.38
	OFFICEMAX CT IN#520039	04/21/2017	$7.45
	STERICYCLE	04/27/2017	$32.80
			$1,168.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NANDINI MCCAULEY	FACEBK 9NTFDCJ5L2	03/31/2017	$29.01
	CTC CONSTANTCONTACT.COM	04/16/2017	$100.00
			$129.01
NATALIE MCKNIGHT	EAST BAY TRUE VALUE	04/10/2017	$161.23
			$161.23
NORA KRASOWSKI	WALGREENS #15512	03/31/2017	$22.89
	WAL-MART #0632	04/03/2017	$14.56
	AMAZON MKTPLACE PMTS	04/04/2017	$50.40
	Amazon.com	04/04/2017	$35.19
	AMAZON MKTPLACE PMTS	04/04/2017	$50.37
	AMAZON MKTPLACE PMTS	04/06/2017	$44.95
	HARRIS TEETER #0277	04/07/2017	$31.05
	COSTCO WHSE #0360	04/10/2017	$33.10
	COSTCO WHSE #0360	04/10/2017	$10.20
	CVS/PHARMACY #01039	04/11/2017	$3.24
	AMAZON.COM AMZN.COM/BILL	04/12/2017	$22.80
	SKILLPATH NATIONAL	04/13/2017	$34.13
	SKILLPATH NATIONAL	04/13/2017	$149.00
	WAL-MART #1748	04/14/2017	$330.33
	WALGREENS #15512	04/20/2017	$14.28
	AMAZON MKTPLACE PMTS	04/24/2017	$53.94
			$900.43
NORMA LUDEN	DIAMOND SPRINGS WATER	04/05/2017	$22.46
	CVS/PHARMACY #01039	04/05/2017	$9.34
	NELSON PRINTING	04/06/2017	$940.48
	SP ORDER OF OMEGA	04/10/2017	$635.00
	KICKIN CHICKEN KING ST	04/17/2017	$773.48
	CAROLINA ALE HOUSE CHARLE	04/20/2017	$1,141.50
			$3,522.26
PADEENA KROECK	PP GOOGLE PLAY	03/31/2017	$99.99
	AMAZON MKTPLACE PMTS	03/31/2017	$162.28
	AMAZON MKTPLACE PMTS	03/31/2017	$98.63
	AMAZON MKTPLACE PMTS	03/31/2017	$159.99
	FACEBK PBBJCC6CR2	03/31/2017	$20.00
	PP GOOGLE PLAY	04/01/2017	$49.99
	AMAZON MKTPLACE PMTS	03/31/2017	$265.04
	DIAMOND SPRINGS WATER	04/04/2017	$79.28
	SC.GOV	04/04/2017	$150.00
	FACEBK JSVL7C2CR2	04/06/2017	$200.00
	FACEBK 5WK8ZCWBR2	04/06/2017	$100.00
	AMAZON.COM AMZN.COM/BILL	04/07/2017	$237.40
	AMAZON MKTPLACE PMTS	04/07/2017	$11.94
	PP GOOGLE PLAY	04/09/2017	$99.99
	PP GOOGLE PLAY	04/08/2017	$99.99
	PP GOOGLE PLAY	04/10/2017	$99.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PADEENA KROECK	FACEBK JLA68CJBR2	04/11/2017	$200.00
	FACEBK C6UNQC6BR2	04/11/2017	$50.00
	FACEBK KR99BCSBR2	04/11/2017	$200.00
	FACEBK W3ZAZCWBR2	04/11/2017	$50.00
	AMAZON.COM AMZN.COM/BILL	04/11/2017	$1,066.36
	FACEBK H7UNQC6BR2	04/11/2017	$50.00
	FACEBK 67UNQC6BR2	04/11/2017	$50.00
	FACEBK FLNQFC6CR2	04/12/2017	$100.00
	PP GOOGLE PLAY	04/13/2017	$19.99
	AMAZON MKTPLACE PMTS	04/17/2017	$28.18
	AMAZON.COM AMZN.COM/BILL	04/17/2017	$172.42
	PP GOOGLE PLAY	04/18/2017	$99.99
	PP GOOGLE PLAY	04/18/2017	$19.99
	AMAZON MKTPLACE PMTS	04/18/2017	$60.14
	PP GOOGLE PLAY	04/20/2017	$19.99
	AMAZON MKTPLACE PMTS	04/20/2017	$524.26
	FACEBK VIRTUAL GOODS	04/20/2017	$9.99
	PP GOOGLE PLAY	04/20/2017	$99.99
	PP GOOGLE PLAY	04/20/2017	$49.99
	PP GOOGLE PLAY	04/20/2017	$99.99
	AMAZON MKTPLACE PMTS	04/22/2017	$32.95
	CORPORATE BUSINESS SYSTE	04/24/2017	$2,069.16
	PP GOOGLE PLAY	04/25/2017	$99.99
	FACEBK UGPNFDABR2	04/26/2017	$200.00
			$7,307.89
PAMELA MAULDIN	OFFICEMAX CT IN#522198	04/21/2017	$15.21
	DIAMOND SPRINGS WATER	04/25/2017	$103.35
			$118.56
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	04/20/2017	$15.46
			$15.46
PATRICIA CLARK	OFFICEMAX CT IN#470826	04/12/2017	$71.24
			$71.24
PATRICIA L SIMPSON	WM SUPERCENTER #3367	04/20/2017	$104.57
	WM SUPERCENTER #3367	04/26/2017	$31.35
			$135.92
PATRICK FILLIPPA	NACUBO	04/21/2017	$189.00
	DIAMOND SPRINGS WATER	04/25/2017	$79.64
			$268.64
PAUL ANDERSON	PUBLIX #449	04/19/2017	$54.71
	PUBLIX #449	04/21/2017	$175.39
			$230.10
PETER LEE	TFS FISHERSCI ECOM ATL	03/31/2017	$464.12
	TFS FISHERSCI ECOM ATL	03/31/2017	$424.35
	LOWES #00661	04/03/2017	$134.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	WM SUPERCENTER #2348	04/03/2017	$27.41
	BRISKHEAT CORPORATION	04/04/2017	$689.31
	TFS FISHERSCI ECOM ATL	04/05/2017	$791.84
	SCIENTIFIC INSTRUMENT SER	04/05/2017	$457.14
	TFS FISHERSCI ECOM ATL	04/07/2017	$284.48
	TFS FISHERSCI ECOM ATL	04/07/2017	$464.12
	LOWES #00661	04/10/2017	$77.59
	AMAZON MKTPLACE PMTS	04/11/2017	$109.09
	TRIANGLECABLES.COM	04/11/2017	$42.86
	TFS FISHERSCI ECOM ATL	04/11/2017	$105.09
	Amazon.com	04/12/2017	$169.65
	PNEUMADYNE INC.	04/12/2017	$542.47
	AMAZON.COM AMZN.COM/BILL	04/12/2017	$21.68
	EBERL IRON WORKS INC	04/12/2017	$809.26
	MDC VACUUM PRODUCTS	04/14/2017	$185.18
	AMAZON MKTPLACE PMTS	04/18/2017	$142.95
	TFS FISHERSCI ECOM ATL	04/18/2017	$104.44
	GREENVILLE FLUID SYSTE	04/19/2017	$343.55
	Amazon.com	04/23/2017	$199.28
	AMAZON MKTPLACE PMTS	04/24/2017	$68.98
	AMAZON MKTPLACE PMTS	04/25/2017	$46.17
	AMAZON MKTPLACE PMTS	04/25/2017	$45.71
	Amazon.com	04/25/2017	$199.91
	AMAZON MKTPLACE PMTS	04/25/2017	$359.00
	AMAZON MKTPLACE PMTS	04/26/2017	$135.20
	AMAZON MKTPLACE PMTS	04/26/2017	$257.94
	GREENVILLE FLUID SYSTE	04/26/2017	$250.68
	TFS FISHERSCI ECOM ATL	04/27/2017	$814.45
			$8,768.32
PETER MEIER	ENVIROSUPPLY AND SERVI	04/18/2017	$169.84
			$169.84
PHYLLIS GATES	Amazon.com	04/22/2017	$37.93
	SAVANNAH BEE KING ST	04/26/2017	$13.07
			$51.00
PRISCILLA HAYES	DIAMOND SPRINGS WATER	04/03/2017	$56.97
	OFFICEMAX CT IN#433727	04/06/2017	$141.03
	CHARLESTON IMAGING	04/19/2017	$150.00
			$348.00
RACHAEL MCNAMARA	PUBLIX #472	04/10/2017	$39.31
	AMAZON MKTPLACE PMTS	04/19/2017	$9.99
	AMAZON MKTPLACE PMTS	04/20/2017	$112.81
	HONORS GRAD	04/27/2017	$56.28
			$218.39
RANDY BEAVER	PROPAC INC	04/18/2017	$2,121.12
	CAMPUS SAFETY HEALTH AND	04/25/2017	$225.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,346.12
RENA LANKFORD	GOVCNCTN	03/30/2017	$93.39
	OFFICEMAX CT IN#248668	04/25/2017	$41.03
			$134.42
ROBIN LAROCQUE	OFFICE DEPOT #3357	03/31/2017	$20.60
	BEST BUY 00005173	04/06/2017	$81.35
	CALL EXPERTS	04/10/2017	$61.90
	DIAMOND SPRINGS WATER	04/25/2017	$10.58
			$174.43
ROCHELLE JOHNSON	Amazon.com	03/31/2017	$49.91
	OFFICE DEPOT #2233	04/03/2017	$45.44
	KICKIN CHICKEN KING ST	04/04/2017	$128.83
	CANVA FOR WORK YEARLY	04/06/2017	$238.80
	PAYPAL INDIANPROD	04/07/2017	$408.48
	OFFICE DEPOT #2233	04/11/2017	$55.30
	IN CUSTOM PIN & DESIGN	04/14/2017	$430.00
	JASON'S DELI CHL #	04/15/2017	$175.68
	IN CUSTOM PIN & DESIGN	04/14/2017	$249.00
	PRIME HERITAGE	04/13/2017	$319.25
	CVS/PHARMACY #01039	04/20/2017	$5.79
	DIAMOND SPRINGS WATER	04/25/2017	$76.87
	HORST WHOLESALE FLORIST	04/25/2017	$114.87
	AMAZON MKTPLACE PMTS	04/27/2017	$6.99
	STAPLES 00117127	04/25/2017	$79.14
	COLLOFCHAR 4210	04/27/2017	$107.37
			$2,491.72
ROLAND CRAFT	LOWES #00655	03/30/2017	$26.56
	SOLARWORKS GROUP INC	04/19/2017	$462.00
			$488.56
RON MENCHACA	MAILCHIMP	04/02/2017	$240.00
	NEWSLIBRARY.COM ARTICL	04/05/2017	$23.82
			$263.82
ROXANN STALVEY	STAPLES 00115832	04/24/2017	$48.81
			$48.81
ROY SNIPE	GOOGLE Google Storage	04/06/2017	$9.99
			$9.99
RYAN MEARS	Amazon.com	04/10/2017	$9.20
	SIR SPEEDY PRINTING	04/10/2017	$57.65
	FEDEXOFFICE 00015230	04/13/2017	$2.60
	Audible	04/17/2017	$14.95
	COLLOFCHAR 4210	04/26/2017	$43.36
			$127.76
RYAN STONE	WAL-MART #2348	04/15/2017	$8.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RYAN STONE	AMAZON.COM AMZN.COM/BILL	04/14/2017	$22.44
	AMAZON MKTPLACE PMTS	04/20/2017	$69.63
			$100.62
SABINE HAGN-FORD	OFFICEMAX CT IN#420619	04/04/2017	$297.86
	OFFICEMAX CT IN#441020	04/07/2017	$86.47
	AMAZON MKTPLACE PMTS	04/15/2017	$33.09
	AMAZON MKTPLACE PMTS	04/15/2017	$21.68
	AMAZON MKTPLACE PMTS	04/14/2017	$307.30
	OFFICEMAX CT IN#487173	04/14/2017	$52.03
	AMAZON MKTPLACE PMTS	04/19/2017	$24.64
	Amazon.com	04/19/2017	$105.75
	AMAZON MKTPLACE PMTS	04/19/2017	$20.15
	AMAZON MKTPLACE PMTS	04/19/2017	$16.99
	AMAZON MKTPLACE PMTS	04/20/2017	$32.52
	AMAZON MKTPLACE PMTS	04/19/2017	$39.11
	AMAZON MKTPLACE PMTS	04/20/2017	$33.97
	AMAZON.COM AMZN.COM/BILL	04/20/2017	$13.02
	AMAZON MKTPLACE PMTS	04/20/2017	$11.30
	AMAZON MKTPLACE PMTS	04/20/2017	$101.01
	IN SHRED WITH US	04/21/2017	$31.50
	APPLE STORE #R318	04/25/2017	$85.72
	OFFICEMAX CT IN#547773	04/26/2017	$6.67
			$1,320.78
SAMUEL BOLZ	DIAMOND SPRINGS WATER	04/21/2017	$47.32
	DIAMOND SPRINGS WATER	04/25/2017	$5.43
			$52.75
SANDRA CHILDS	PMI - Certification	04/26/2017	$60.00
	PMI - Membership	04/26/2017	$154.00
			$214.00
SARA FRANKEL	AmazonPrime Membership	04/24/2017	$53.17
			$53.17
SARA STEVENSON	NCURA	03/31/2017	$175.00
	THOMPSONINFOSVCS	04/05/2017	$472.00
	THOMPSONINFOSVCS	04/05/2017	$461.99
	HEALTH CARE COMPLIANCE A	04/10/2017	$461.00
	AMAZON.COM AMZN.COM/BILL	04/28/2017	$8.25
			$1,578.24
SARAH SIMMONITE	DIAMOND SPRINGS WATER	04/25/2017	$41.51
			$41.51
SARAH WUIGK	SQ AVILA: VENEZUELAN CUI	03/31/2017	$386.75
	OFFICEMAX CT IN#427957	04/04/2017	$204.08
	FEDEX 786112131779	04/04/2017	$14.84
	OFFICEMAX CT IN#429056	04/06/2017	$39.76
	Amazon.com	04/07/2017	$97.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH WUIGK	3 STAR ENTERPRISES, LLC	04/13/2017	$21.43
	Amazon.com	04/18/2017	$82.68
	AMAZON MKTPLACE PMTS	04/21/2017	$6.68
	AMAZON MKTPLACE PMTS	04/22/2017	$20.30
			$874.12
SAVANNAH FRIERSON	ALL AMERICAN AWARDS INC	04/04/2017	$47.74
	ADOBE CREATIVE CLOUD	04/21/2017	$104.97
	DIAMOND SPRINGS WATER	04/25/2017	$36.90
	BC.BASECAMP 2 2649798	04/26/2017	$50.00
			$239.61
SCOTT PEEPLES	ADOBE EXPORTPDF SUB	04/04/2017	$25.91
	Dropbox 7KLVZSMTKF6V	04/11/2017	$9.99
			$35.90
SEBASTIAN VAN DELDEN	REGISTER@FAA 33HCT3C	04/02/2017	$10.00
	AMAZON MKTPLACE PMTS	04/07/2017	$108.79
	AMAZON MKTPLACE PMTS	04/14/2017	$84.90
	BEST BUY MHT 00011205	04/18/2017	$105.21
	CNP WIRED MAGAZINE	04/20/2017	$27.11
	BEST BUY MHT 00011205	04/22/2017	$54.24
	THE HOME DEPOT #1103	04/25/2017	$28.75
			$419.00
SHANON DOOLEY	OFFICEMAX CT IN#417938	04/03/2017	$45.05
	OFFICEMAX CT IN#606540	04/03/2017	$30.13
	OFFICEMAX CT IN#477975	04/13/2017	$41.74
	Amazon.com	04/27/2017	$109.29
			$226.21
SHARON BROWN	ALL AMERICAN AWARDS INC	03/30/2017	$47.74
	ALSCO INC.	03/31/2017	$71.64
	ALSCO INC.	04/11/2017	$81.68
	ALSCO INC.	04/14/2017	$68.17
	GROVE MEDICAL, INC.	04/19/2017	$73.40
	MOORE MEDICAL LLC	04/19/2017	$1,082.08
	GROVE MEDICAL, INC.	04/19/2017	$12.38
	GROVE MEDICAL, INC.	04/21/2017	$462.85
	MOORE MEDICAL LLC	04/21/2017	$479.91
	MOORE MEDICAL LLC	04/26/2017	$58.59
	GROVE MEDICAL, INC.	04/27/2017	$75.84
			$2,514.28
SHAWDY HUGGINS	ALL AMERICAN AWARDS INC	03/30/2017	$15.44
	MUSC UNIVERSITY PRESS	04/04/2017	$200.00
	OFFICEMAX CT IN#516590	04/20/2017	$48.20
	IN SHRED WITH US	04/24/2017	$30.00
	DIAMOND SPRINGS WATER	04/25/2017	$65.97
			$359.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHONN DIESS	DITTO - MONTHLY	04/12/2017	$47.97
			$47.97
SHULA HOLTZ	AMAZON MKTPLACE PMTS	04/01/2017	$18.43
	OFFICEMAX CT IN#419228	04/04/2017	$4.77
	FOOD LION #0933	04/11/2017	$82.84
	PUBLIX #472	04/12/2017	$44.01
	FOOD LION #0933	04/20/2017	$8.00
	Amazon.com	04/21/2017	$103.28
	OFFICEMAX CT IN#536074	04/24/2017	$230.78
	OFFICEMAX CT IN#724742	04/24/2017	$39.40
	IDEAPAINT, INC.	04/25/2017	$79.95
	OFFICEMAX CT IN#552445	04/26/2017	$111.13
	Amazon.com	04/28/2017	$85.35
			$807.94
SONYA ALLEN	DAIKIN APPLIED AMERICA	04/04/2017	$94.00
	DIAMOND SPRINGS WATER	04/25/2017	$31.46
			$125.46
STACEY HASSARD	3 STAR ENTERPRISES, LLC	03/31/2017	$26.58
	OFFICEMAX CT IN#414655	03/31/2017	$167.97
	OFFICEMAX CT IN#603804	03/31/2017	$14.89
	Amazon.com	04/05/2017	$46.02
	TFS FISHERSCI ECOM ATL	04/11/2017	$223.07
	SOLINST CANADA LTD	04/12/2017	$47.50
	CUSTOMINK LLC	04/14/2017	$591.00
	YSI HYPACK	04/14/2017	$487.50
	WWW.ANYPROMO.COM	04/15/2017	$189.01
	PAYPAL WMO	04/14/2017	$1,543.80
	THE WEBSTAURANT STORE	04/17/2017	$67.48
	WWW.ANYPROMO.COM	04/18/2017	$256.95
	TFS FISHERSCI ECOM ATL	04/20/2017	$98.60
	OTC BRANDS, INC.	04/20/2017	$43.36
	AMAZON.COM AMZN.COM/BILL	04/22/2017	$239.40
	B&H PHOTO MOTO	04/23/2017	$149.98
	TFS FISHERSCI ECOM ATL	04/22/2017	$275.69
	PRAXAIR DISTRIBUTION I	04/25/2017	$39.14
	LOWCOUNTRY GEOLOGIC LLC	04/25/2017	$1,725.15
	FEDEX 155959826	04/25/2017	$20.00
	EDUCATIONAL INNOVATIONS I	04/27/2017	$28.95
	HOUZZ INC.	04/27/2017	$15.00
			$6,297.04
STANLEY MONTGOMERY	FLAGHOUSE INC	03/31/2017	$1,842.24
			$1,842.24
STEPHANIE AUWAERTER	AIRGAS SOUTH	04/02/2017	$4.21
	APL APPLE ONLINE STORE	04/06/2017	$58.00
	APL APPLE ONLINE STORE	04/07/2017	$19.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	PRIVATE I PRINT PROMOTIO	04/11/2017	$412.57
	PUBLIX #472	04/18/2017	$210.36
	JOHN WILEY & SONS, INC	04/22/2017	$37.47
	AMAZON MKTPLACE PMTS	04/24/2017	$20.66
	HOOTSUITE MEDIA INC.	04/25/2017	$9.99
			$772.26
STEPHANIE SMITH	UPSILON	04/03/2017	$795.00
	DIAMOND SPRINGS WATER	04/04/2017	$33.64
	RITE AID STORE - 11607	04/07/2017	$13.75
	AMAZON MKTPLACE PMTS	04/21/2017	$29.31
			$871.70
STEPHANIE TODT	AEROSHIPPER	04/01/2017	$45.51
	MAGNOLIA PLANTATION	04/03/2017	$90.00
	AEROSHIPPER	04/07/2017	$29.50
	FEDEX 975751487	04/13/2017	$5.17
	AEROSHIPPER	04/15/2017	$45.51
	AMAZON MKTPLACE PMTS	04/17/2017	$432.92
	OFFICEMAX CT IN#508028	04/18/2017	$46.85
	OFFICEMAX CT IN#509793	04/19/2017	$24.52
	AEROSHIPPER	04/22/2017	$45.51
	CSS - COMODO GROUP INC	04/25/2017	$29.00
			$794.49
STEPHANIE VISSER	NASPA-AUTHORIZE.NET	03/31/2017	$75.00
	PIE BAKE SHOP	04/10/2017	$100.50
	DELTA AIR 0062114839428	04/19/2017	$448.90
	DELTA AIR 0062114839429	04/19/2017	$448.90
	DELTA AIR 0062114873913	04/19/2017	$448.90
	DELTA AIR 0062114839431	04/19/2017	$448.90
	DELTA AIR 0062114839432	04/19/2017	$448.90
	DELTA AIR 0062114873910	04/19/2017	$448.90
	DELTA AIR 0062114873914	04/19/2017	$448.90
	DELTA AIR 0062114839430	04/19/2017	$448.90
	DELTA AIR 0062114839427	04/19/2017	$395.60
	DELTA AIR 0062114873912	04/19/2017	$448.90
	DELTA AIR 0062114873911	04/19/2017	$448.90
	P / INTENSE PERU	04/21/2017	$5,910.00
			$10,970.10
STEPHEN STRIETER	PMI - Certification	04/11/2017	$405.00
			$405.00
SUSAN FLYNN	DOLLAR TREE	04/10/2017	$16.28
			$16.28
SUSAN FROST	CARE.CITRIXONLINE.COM	04/20/2017	$85.72
			$85.72
SUSAN HARTMAN	WM SUPERCENTER #632	04/06/2017	$37.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HARTMAN	STAPLES 00108266	04/17/2017	$21.69
			$59.28
SUSAN KLEIN	AMAZON MKTPLACE PMTS	04/05/2017	$5.40
	B&H PHOTO 800-606-6969	04/23/2017	$86.93
	FEDEXOFFICE 00015230	04/26/2017	$21.69
	B&H PHOTO 800-606-6969	04/26/2017	$155.84
			$269.86
SUSAN PAYMENT	TARGET 00013912	04/01/2017	$32.53
	OFFICE DEPOT #3357	04/01/2017	$103.25
	MY M MS 000900099994	04/01/2017	$307.98
	COLLOFCHAR 4210	04/04/2017	$72.36
	DOMINO'S 5659	04/05/2017	$58.91
	PUBLIX #1145	04/07/2017	$85.35
	DOMINO'S 5659	04/08/2017	$93.63
	COLLOFCHAR 4210	04/10/2017	$210.27
	DOMINO'S 5659	04/10/2017	$85.26
	DOMINO'S 5659	04/11/2017	$85.26
	NATL SCHOLASTIC PRESS	04/13/2017	$159.00
	LTS LOGO&TEAM SPORTSWEAR	04/13/2017	$498.90
	SQ FRAMPTON'S FLOWERS	04/18/2017	$78.95
	THE ALLEY	04/19/2017	$1,613.62
	CUSTOMINK LLC	04/19/2017	$599.50
	COLLOFCHAR 4210	04/20/2017	$86.85
	Amazon.com	04/22/2017	$51.98
	APL APPLE ONLINE STORE	04/21/2017	$399.00
	AMAZON MKTPLACE PMTS	04/25/2017	$488.19
	MINERO	04/25/2017	$170.17
	CVS/PHARMACY #01039	04/26/2017	$48.89
	AMAZON MKTPLACE PMTS	04/26/2017	$80.26
			$5,410.11
SUZETTE STILLE	CVS/PHARMACY #01039	04/11/2017	$6.26
			$6.26
SYNDIA HILL	D J WALL-ST-JOURNAL	04/02/2017	$32.99
	OFFICE DEPOT #1214	04/11/2017	$78.11
			$111.10
T BISSELL ANDERSON JR	Wrike.com	04/22/2017	$99.00
			$99.00
TALIM LESSANE	OFFICE DEPOT #3357	04/17/2017	$175.49
	HALO BRANDED SOLUTIONS	04/20/2017	$624.91
	MIDWEST GLOBAL GROUP I	04/25/2017	$455.00
			$1,255.40
TARA SCOZZARO	BEST BUY 00005173	03/31/2017	$1,298.41
	B&H PHOTO, 800-606-6969	04/03/2017	$1,406.43
	SERVOCITY	04/03/2017	$121.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TARA SCOZZARO	AMAZON.COM AMZN.COM/BILL	04/06/2017	$95.34
	B&H PHOTO, 800-606-6969	04/06/2017	$183.99
	SQUARETRADE WARRANTIES	04/06/2017	$309.99
	NAL RESEARCH CORP	04/17/2017	$39.45
	TARGET 00013912	04/17/2017	$14.35
	OFFICEMAX CT IN#517806	04/19/2017	$16.99
	OFFICEMAX CT IN#517628	04/20/2017	$290.72
	B&H PHOTO 800-606-6969	04/25/2017	$153.90
	MICHAELS STORES 1241	04/26/2017	$43.35
	AMAZON MKTPLACE PMTS	04/27/2017	$335.55
	AMAZON MKTPLACE PMTS	04/27/2017	$99.95
	TARGET 00013912	04/26/2017	$23.94
	ARAMARK OLD MAIN CATERING	04/26/2017	$65.66
	ARAMARK OLD MAIN CATERING	04/26/2017	$402.62
	CHARLESTON CNTY PARK PPS	04/26/2017	$450.00
	ARAMARK OLD MAIN CATERING	04/26/2017	$65.66
			$5,418.16
TERESA CALHOUN	DIAMOND SPRINGS WATER	04/03/2017	$45.30
	USPS PO 4514860244	04/07/2017	$1,214.00
			$1,259.30
TERESA MATTIE	DOLLAR TREE	04/03/2017	$6.51
	MICHAELS STORES 1060	04/03/2017	$167.02
	CVS/PHARMACY #01039	04/17/2017	$9.59
	CVS/PHARMACY #01039	04/27/2017	$18.50
			$201.62
TERESA SMITH	MICHAELS STORES 1241	04/01/2017	$17.89
	OFFICE DEPOT #3357	04/04/2017	$197.24
	PP KNIGHT PHOTOGRAPHY	04/07/2017	$500.00
	IN JW WEDDINGS AND EVENT	04/12/2017	$199.37
	MICHAELS STORES 1060	04/15/2017	$14.08
	KNIGHT PRINTING AND GRAPH	04/20/2017	$226.23
	MELLOW MUSHROOM CHARLE	04/20/2017	$116.41
	PARTY CITY 0182	04/23/2017	$26.01
			$1,297.23
THOMAS CARROLL	THE HOME DEPOT #1118	04/12/2017	$90.59
	THE HOME DEPOT #1118	04/14/2017	$23.06
	THE HOME DEPOT #1118	04/22/2017	$85.03
			$198.68
TIA BROWN	4IMPRINT	04/03/2017	$184.49
	OFFICEMAX CT IN#517627	04/20/2017	$121.52
	COLLOFCHAR 4210	04/21/2017	$86.43
			$392.44
TIMOTHY AGEE	AUTOZONE #1032	04/27/2017	$38.37
			$38.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TINA ROGONIA	STAPLES 00115832	03/31/2017	$155.16
	STAPLES 00115832	04/03/2017	$29.82
	CVS/PHARMACY #01039	04/19/2017	$9.80
	VZWRLSS PRPAY AUTOPAY	04/22/2017	$30.00
	NELSON PRINTING	04/21/2017	$57.51
			$282.29
TRACEY HUNTER-DONIGER	DISCOUNTMUGS.COM	04/09/2017	$146.00
	SERVICESCAPE.COM	04/11/2017	$113.70
	AFF	04/14/2017	$40.00
	FIJI WATER COMPANY LLC	04/25/2017	$138.90
			$438.60
TRACY BATES	OFFICEMAX CT IN#488672	04/14/2017	$80.28
			$80.28
TRACY BURKETT	FEDEXOFFICE 00000828	04/18/2017	$95.70
	WM SUPERCENTER #632	04/21/2017	$65.62
			$161.32
WEISHEN WANG	D J WALL-ST-JOURNAL	04/13/2017	$36.99
			$36.99
WENDY WILLIAMS	COMCAST OF CHARLESTON	04/01/2017	$409.08
	COMCAST OF CHARLESTON	04/08/2017	$608.73
	COMCAST OF CHARLESTON	04/08/2017	$751.22
	INSTITUTE SUPPLY MGMT	04/14/2017	$235.00
			$2,004.03
WESTON IJAMES	FEDEX 93978176	04/25/2017	$233.55
			$233.55
WILLIAM BARES	TARGET 00014936	04/14/2017	$99.23
			$99.23
WILLIAM FLEMING	KUDU COFFEE AND CRAFT BEE	04/21/2017	$91.26
			$91.26
WILLIAM MARCHANT III	CHRISTOPHE CHOCOLATIER	04/13/2017	$22.04
			$22.04
WILLIAM QUINN BURKE	DEDOOSE DEDOOSE	04/08/2017	$12.95
	REV.COM	04/11/2017	$88.00
	CARE.CITRIXONLINE.COM	04/14/2017	$39.06
	REV.COM	04/14/2017	$47.00
	PROSOFT ENGINEERING INC	04/20/2017	$99.00
	AMERICAN EDUC RESEARCH AS	04/24/2017	$240.00
	REV.COM	04/27/2017	$28.00
			$554.01
XENIA MOUNTROUIDOU	PIZZA HUT 17623	04/17/2017	$88.81
			$88.81
YVETTE LAMBRIGHT	OFFICEMAX CT IN#435335	04/06/2017	$148.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
YVETTE LAMBRIGHT	DIAMOND SPRINGS WATER	04/25/2017	$17.77
			$166.70
ZACH ADAMS	WM SUPERCENTER #1726	04/07/2017	$26.09
	CVS/PHARMACY #01039	04/12/2017	$36.64
	#07645 STAR MARKET	04/13/2017	$19.10
	WRYMARK INC	04/21/2017	$135.47
	WM SUPERCENTER #2348	04/24/2017	$39.86
	CVS/PHARMACY #01039	04/25/2017	$24.39
			$281.55
ZACH HARTJE	ATD	03/30/2017	$33.95
	AMAZON MKTPLACE PMTS	04/04/2017	$36.57
	ONINE LEARNING CONSORTIUM	04/05/2017	$150.00
	DRI NEXTDAYFLYERS	04/13/2017	$333.99
	LASERINKJET	04/21/2017	$56.98
	CARE.CITRIXONLINE.COM	04/21/2017	$53.17
	Amazon.com	04/26/2017	$53.73
	Amazon.com	04/26/2017	$27.31
	STRUCTURE.IO 28262139	04/27/2017	$499.00
			$1,244.70
ZIPORA ANCRUM	LOTUS FLOWER LLC	04/07/2017	$519.96
	MELLOW MUSHROOM CHARLE	04/19/2017	$131.27
	DIAMOND SPRINGS WATER	04/25/2017	$66.14
			$717.37

Total for COLLEGE OF CHARLESTON: $489,673.67

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	THE KEY SHOP INC	04/13/2017	$21.60
	OFFICE DEPOT #2349	04/21/2017	$31.30
	OFFICE DEPOT #2349	04/20/2017	$8.19
			$61.09

Total for COMMISSION ON INDIGENT DEFENSE: $61.09

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	GOVERNMENT FINANCE	04/03/2017	$150.00
	GFOASC	04/07/2017	$199.88
	GFOASC	04/07/2017	$199.88
	SQ BCT ATLANTA	04/10/2017	$26.21
	4IMPRINT	04/11/2017	$367.90
	CAN CANONBUSSOL CBS	04/12/2017	$232.19
			$1,176.06
JOY STAGG	AMERICAN AIR0012123407000	04/10/2017	$557.60
			$557.60
SC COMPTROLLER GENERAL	CR BALANCE REFUND - ACH	04/20/2017	$469.10
			$469.10

Total for COMPTROLLER GENERAL: $2,202.76

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	STAPLES DIRECT	04/01/2017	$158.75
	FORMS AND SUPPLY - AOPD	03/31/2017	$56.33
	THE ITEM	04/04/2017	$24.75
	DIGITAL CHECK CORP	04/05/2017	$53.93
	PMI - Membership	04/06/2017	$149.00
	STAPLES DIRECT	04/07/2017	$112.31
	SQ BCT ATLANTA	04/10/2017	$81.00
	PINE PRESS PRINTING	04/12/2017	$2,146.35
	GANN OFFICE SUPPLIERS INC	04/05/2017	$324.00
	FORMS AND SUPPLY - AOPD	04/13/2017	$78.93
	Bridgeway Solutions, Inc.	04/17/2017	$383.84
	SC BAR CLE	04/21/2017	$430.92
	J M GRACE	04/21/2017	$243.43
	SQ BCT ATLANTA	04/24/2017	$46.00
	FORMS AND SUPPLY - AOPD	04/25/2017	$3.76
			$4,293.30
DARLENE DINKINS	AMERICAN AIR0012121796718	03/31/2017	$241.40
			$241.40

Total for CONSUMER AFFAIRS COMM: $4,534.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	NSC NORTHERN SAFETY CO	04/19/2017	$293.74
	FORKLIFT PARTS SUPPLY	04/21/2017	$262.83
			$556.57
BARRY MORRIS	IBI - SUPPLYWORKS #2251	04/05/2017	$211.19
	BEST PLUMBING SPECIALTIES	04/07/2017	$79.80
	PALMETTO GLASS INC	04/13/2017	$51.20
	2446 CED	04/13/2017	$160.21
	W P LAW INC	04/13/2017	$62.42
	FASTENAL COMPANY01	04/19/2017	$213.17
	PALMETTO GLASS INC	04/19/2017	$123.27
	2446 CED	04/19/2017	$233.28
	MATT MARSHALL AND CO.	04/20/2017	$554.00
	FASTENAL COMPANY01	04/25/2017	$182.67
	IBI - SUPPLYWORKS #2251	04/25/2017	$321.57
	2446 CED	04/26/2017	$243.00
			$2,435.78
BILL NICHOLS	ACE BUILDERS HDWE	04/10/2017	$209.42
	CITY ELECTRIC #34	04/11/2017	$287.90
	LOWES #00416	04/12/2017	$264.18
	FOURMAN`S REPAIR SHOP	04/13/2017	$213.25
	FARMERS EXCHANGE	04/19/2017	$695.50
	ACE BUILDERS HDWE	04/25/2017	$28.31
			$1,698.56
BRIAN BOLCHOZ	CRAIGS FIREARMS SC	04/06/2017	$218.92
	DESIGN LAB COLUMBIA	04/06/2017	$406.05
	CRAIGS FIREARMS SC	04/19/2017	$224.81
	DESIGN LAB COLUMBIA	04/19/2017	$331.19
			$1,180.97
BRITTANY DRIGGERS	BestBuyCom798836001202	04/06/2017	$83.67
	HENDERSON SEWING MACHINES	04/06/2017	$38.18
	STAPLES DIRECT	04/14/2017	$329.11
	PP MMM PUBS	04/19/2017	$395.65
	NRA SERVSAFE	04/24/2017	$2,271.37
			$3,117.98
BRUCE TREZEVANT	WHOLESALE INDUSTRIAL ELEC	04/11/2017	$529.20
	WHOLESALE INDUSTRIAL ELEC	04/11/2017	$264.60
	LOWES #00385	04/14/2017	$32.38
			$826.18
BRYANT DIEHL	IBUYOFFICESUPPLY COM	03/31/2017	$19.61
	DOLLAR TREE	03/31/2017	$5.40
	KEEFE SUPPLY COMPANY	04/06/2017	$892.80
			$917.81
CECIL BRANHAM	LOWES #00385	04/02/2017	$150.75
	LOWES #00385	03/31/2017	$245.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CECIL BRANHAM	LOWES #00385	04/02/2017	$60.72
	LOWES #00385	03/31/2017	$54.00
	LOWES #00385	04/03/2017	$587.84
	LOWES #00385	04/04/2017	$147.84
	LOWES #00385	04/04/2017	$670.77
	LOWES #00385	04/06/2017	$323.42
	LOWES #00385	04/07/2017	$830.30
	ALPINE SALES INC	04/10/2017	$133.97
	ALPINE SALES INC	04/10/2017	$829.44
	LOWES #00385	04/11/2017	$628.52
	LOWES #00385	04/12/2017	$86.30
	ROSE TALBERT	04/12/2017	$341.16
	ALPINE SALES INC	04/17/2017	$147.10
	LOWES #00385	04/23/2017	$36.57
	LOWES #00385	04/25/2017	$42.06
	LOWES #00385	04/26/2017	$116.67
	LOWES #00385	04/27/2017	$27.94
			$5,460.50
CHAD BYRD	SOUTHLAND EQUIPMENT SERVI	03/31/2017	$17.04
	ALLENS COMPRESSOR SERVICE	03/31/2017	$2,062.32
	GRAYBAR ELECTRIC COMPANY	04/01/2017	$387.34
	UNIVERSAL SEWING SUPPLY	04/06/2017	$63.38
	JAREDS HDWE	04/13/2017	$15.10
	SOUTHLAND EQUIPMENT SERVI	04/13/2017	$12.34
	HENDERSON SEWING MACHINES	04/18/2017	$91.47
			$2,648.99
CLIFF RAY	MSC	04/14/2017	$89.24
	RICHLAND INDUSTRIAL	04/19/2017	$285.34
	RICHLAND INDUSTRIAL	04/26/2017	$15.10
	LOWES #00385	04/26/2017	$168.96
			$558.64
COLIE RUSHTON	BEST BUY 00002642	03/31/2017	$155.12
	IN S & D CONSULTING INT	04/12/2017	$530.00
	DESIGN LAB COLUMBIA	04/21/2017	$353.16
			$1,038.28
DARRELL STOTTS	AMAZON.COM AMZN.COM/BILL	04/05/2017	$31.94
	STAPLS7171445163002003	04/05/2017	$69.00
	AMAZON MKTPLACE PMTS	04/10/2017	$17.02
	US INK AND TONER	04/12/2017	$118.97
	BAR BARCODES INC	04/14/2017	$275.36
	CAROLINA OFFICE SYSTEMS	04/19/2017	$213.84
	ULINE SHIP SUPPLIES	04/22/2017	$363.81
	Amazon.com	04/25/2017	$194.38
	PAYPAL GETPARTS	04/24/2017	$14.90
	CRUCIAL.COM	04/26/2017	$34.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	Amazon.com	04/26/2017	$359.63
			$1,693.40
DAVID DESOUSA	JOHNSTONE SUPPLY 394	04/03/2017	$166.70
	NORTHERN TOOL EQUIP SC	04/04/2017	$83.44
	PURITY CHEMICALS	04/04/2017	$229.00
	DILLON SUPPLY COMPANY	04/04/2017	$63.44
	LOWES #00385	04/06/2017	$104.93
	LOWES #00385	04/06/2017	$157.59
	PRO KITCHEN ONLINE	04/06/2017	$241.36
	JOHNSTONE SUPPLY 394	04/07/2017	$10.18
	JOHNSTONE SUPPLY 394	04/07/2017	$238.92
	CRAWFORD SPRINKLER CO OF	04/10/2017	$393.11
	PRO KITCHEN ONLINE	04/10/2017	$368.67
	LOWES #00385	04/11/2017	$37.07
	FERGUSON ENT #27	04/12/2017	$155.70
	PALMETTO SPECIALITY PRODU	04/11/2017	$147.91
	LOWES #00385	04/19/2017	$20.50
	ID TEL CORP	04/18/2017	$106.00
	THE HOME DEPOT #1112	04/18/2017	$247.32
	DILLON SUPPLY COMPANY	04/20/2017	$55.30
	HOMEDEPOT.COM	04/24/2017	$93.63
			$2,920.77
DAVID MICHAEL MCCALL	ENTERPRISE RENT-A-CAR	04/25/2017	$80.05
			$80.05
DAVID WINBURN	LEE TRANSPORT EQUIPMENT	04/25/2017	$1,836.00
			$1,836.00
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	04/07/2017	$93.44
	BARNES&NOBLE.COM-BN	04/07/2017	$295.49
	BARNES&NOBLE.COM-BN	04/08/2017	$480.33
	BARNES&NOBLE.COM-BN	04/07/2017	$340.72
	LD-INKJETS	04/07/2017	$77.98
	LD-INKJETS	04/12/2017	$40.62
	HAZELDEN PUBLISHING 2	04/13/2017	$77.70
	FORMS AND SUPPLY - AOPD	04/13/2017	$58.30
	FORMS AND SUPPLY - AOPD	04/13/2017	$154.74
	STAPLS7174626511000002	04/15/2017	$175.87
	BARNES&NOBLE.COM-BN	04/17/2017	$112.06
	STAPLS7174626511000001	04/22/2017	$40.27
			$1,947.52
DENNIS LONG	GRAYCO HARDWARE RIDGELAN	03/30/2017	$55.29
	HOBART SERVICE PARTS DIR	04/06/2017	$907.01
	LOWES #01533	04/06/2017	$159.76
	HOBART SERVICE PARTS DIR	04/12/2017	$1,064.60
	GRAYCO HARDWARE RIDGELAN	04/13/2017	$69.48
	AUTO PARTS OF RIDGELAND	04/24/2017	$47.73

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,303.87
DIRK IRICK	METAL SUPERMARKETS	03/30/2017	$269.30
	MSC	04/04/2017	$202.23
	HOBART SERVICE-SE	04/03/2017	$79.67
	MSC	04/07/2017	$59.30
	JOHNSTONE SUPPLY	04/07/2017	$119.30
	FASTENAL COMPANY01	04/10/2017	$87.35
	WHALEY PARTS & SUPPL	04/10/2017	$159.64
	HOLDER ELECTRIC SUPPLY	04/11/2017	$238.34
	HOLDER ELECTRIC SUPPLY	04/11/2017	$65.33
	LOWES #00528	04/19/2017	$47.68
	WHALEY PARTS & SUPPL	04/18/2017	$211.72
	JOHNSTONE SUPPLY	04/19/2017	$105.98
	PROFESSIONAL PLUMBING GRO	04/20/2017	$149.60
	PROFESSIONAL PLUMBING GRO	04/20/2017	$303.35
	LEGGETT AND PLATT OFFICE	04/24/2017	$155.07
	APEX SUPERSTORES	04/25/2017	$26.90
	APEX SUPERSTORES	04/25/2017	$26.90
	LOWES #00528	04/26/2017	$231.41
	MCMASTER-CARR	04/25/2017	$274.34
	HARBOR FREIGHT CATALOG	04/27/2017	$92.20
			$2,905.61
DONALD CARPENTER	BILLS GLASS CO INC	03/31/2017	$2,044.77
	THE HOME DEPOT #1120	04/06/2017	$175.92
	KEN CLARY & CO.	04/17/2017	$457.94
	BILLS GLASS CO INC	04/21/2017	$178.16
	NORTHERN TOOL EQUIP	04/24/2017	$922.24
			$3,779.03
EDWARD P MUNGIA	HERITAGE FOOD SERVICE GRO	03/31/2017	$271.91
	UNITED REFRIG INC 492	03/31/2017	$42.34
	PURITY CHEMICALS	04/19/2017	$296.00
	WHALEY PARTS & SUPPL	04/26/2017	$323.87
			$934.12
EVERETT BRADLEY	ROSE TALBERT	03/31/2017	$175.82
	L FISHMAN AND SON BRANCH	03/31/2017	$378.78
	SOX FENCE & SUPPLY CO INC	03/31/2017	$186.82
	LOWES #00385	04/03/2017	$254.69
	LOWES #00385	04/04/2017	$75.76
	LOWES #00385	04/04/2017	$55.17
	LOWES #00385	04/05/2017	$75.50
	LOWES #00385	04/05/2017	$197.31
	LOWES #00385	04/05/2017	$68.95
	LOWES #00385	04/06/2017	$202.22
	LOWES #00385	04/06/2017	$579.26
	BEST ACCESS DOORS	04/05/2017	$823.82

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	LOWES #00385	04/10/2017	$191.87
	LOWES #00385	04/11/2017	$206.13
	N W White & Co	04/12/2017	$834.63
	N W White & Co	04/12/2017	$831.31
	CK SUPPLY 238	04/12/2017	$257.69
	LOWES #00385	04/13/2017	$122.10
	LOWES #00385	04/14/2017	$28.11
	RICHLAND INDUSTRIAL	04/17/2017	$417.96
	LOWES #00385	04/19/2017	$82.86
	ROSE TALBERT	04/19/2017	$1,164.46
	LOWES #00385	04/20/2017	$125.65
	LOWES #00385	04/21/2017	$5.46
	CK SUPPLY 238	04/25/2017	$484.35
	ROSE TALBERT	04/25/2017	$92.20
	LOWES #00385	04/25/2017	$248.81
	RICHLAND INDUSTRIAL	04/25/2017	$163.23
	LOWES #00385	04/26/2017	$59.28
	THE HOME DEPOT #1112	04/25/2017	$29.10
	LOWES #00385	04/27/2017	$70.96
			$8,490.26
EVERETT MANNING	LOWES #03026	04/04/2017	$54.97
	CENTRAL EQUIPMENT CO	04/10/2017	$19.81
	GRAYBAR ELECTRIC COMPANY	04/15/2017	$312.39
	JOHNSTONE SUPPLY 394	04/14/2017	$71.06
	JOHNSTONE SUPPLY 394	04/17/2017	$22.29
	JOHNSTONE SUPPLY 394	04/17/2017	$259.42
	LOWES #03026	04/21/2017	$51.46
	JOHNSTONE SUPPLY 394	04/26/2017	$217.51
			$1,008.91
FRANKLIN STURKIE	LOWES #00626	04/03/2017	$1,250.80
	SIMPSONS ACE HDWE	04/04/2017	$33.42
	LOWES #01751	04/04/2017	$34.24
	LOWES #00626	04/05/2017	$162.00
	INDUSTRIALAIRPOWER INDU	04/05/2017	$204.79
	HARBOR FREIGHT TOOLS 672	04/06/2017	$232.16
	UNITED REFRIG INC 492	04/06/2017	$395.77
	LOWES #00626	04/10/2017	$66.92
	LOWES #01751	04/10/2017	$68.05
	SAMSUNG PARTS/J&J	04/10/2017	$125.17
	LOWES #00626	04/12/2017	$183.49
	ULINE SHIP SUPPLIES	04/13/2017	$62.53
	LOWES #01751	04/17/2017	$337.45
	OREILLY AUTO #2213	04/17/2017	$16.18
	LOWES #00626	04/20/2017	$171.10
	LOWES #01751	04/23/2017	$128.00
	LOWES #01751	04/22/2017	$355.77

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN STURKIE	TRACTOR SUPPLY #104	04/25/2017	$97.14
	LOWES #00626	04/26/2017	$422.91
	LOWES #00626	04/27/2017	$1,812.46
			$6,160.35
GENE BRINSON	MATT MARSHALL AND CO.	04/03/2017	$485.00
	CONSOLIDATED PIPE-COLUMBI	04/03/2017	$37.59
	US WATER SYSTEMS	04/04/2017	$223.05
	MATT MARSHALL AND CO.	04/07/2017	$747.00
	NB HANDY 150	04/11/2017	$72.82
	OSI DISCOUNTSAFETYGEAR	04/12/2017	$88.68
	MATT MARSHALL AND CO.	04/13/2017	$375.00
	W P LAW INC	04/13/2017	$577.96
	JOHNSTONE SUPPLY COLUMB	04/14/2017	$219.25
	W C ROUSE AND SONS INC	04/17/2017	$64.80
	W P LAW INC	04/19/2017	$454.77
	LOWES #00385	04/19/2017	$116.40
	CONSOLIDATED PIPE-COLUMBI	04/19/2017	$181.44
	DISTRIBUTION INT'L	04/18/2017	$942.17
	CES-SC-0026	04/20/2017	$1,900.11
	TRANE SUPPLY-115409	04/20/2017	$478.61
	C & C BOILER SALES & SVC	04/21/2017	$72.23
	CONSOLIDATED PIPE-COLUMBI	04/24/2017	$100.05
	MATT MARSHALL AND CO.	04/24/2017	$299.00
	SQ GENERAL ENERGY	04/24/2017	$233.09
	LOWES #00385	04/24/2017	$30.35
	HOFFMAN & HOFFMAN	04/24/2017	$73.26
	CONSOLIDATED PIPE-COLUMBI	04/25/2017	$55.95
	CONSOLIDATED PIPE-COLUMBI	04/25/2017	$482.22
			$8,310.80
GEORGE DELOACH	FASTENAL COMPANY01	03/31/2017	$39.11
	QUARLES SUPPLY CO INC	04/03/2017	$43.67
	HERITAGE FOOD SERVICE GRO	04/07/2017	$92.05
	GRAYBAR ELECTRIC COMPANY	04/21/2017	$513.63
	LOWES #00518	04/25/2017	$156.64
	CAPP USA	04/25/2017	$698.50
			$1,543.60
GEORGE W LAMBERT	KIMBALL MIDWEST	03/31/2017	$535.37
	CARTS-N-KITS	04/01/2017	$1,618.38
	DILLON SUPPLY COMPANY	03/30/2017	$393.26
	HANDI CLEAN PRODUCT	03/31/2017	$1,135.21
	NORTHERN TOOL EQUIP SC	03/30/2017	$50.26
	RACEWAY FORD OF HARTSVIL	03/31/2017	$430.64
	KIMBALL MIDWEST	04/03/2017	$2,377.48
	L T ENTERPRISES	04/03/2017	$375.00
	EXCEL ENTERPRISES	04/04/2017	$810.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	KIMBALL MIDWEST	04/05/2017	$316.44
	KEEP-FILL INC	04/05/2017	$303.93
	NORTHERN TOOL EQUIP SC	04/04/2017	$270.00
	ACE INDUSTRIAL SUPPLY INC	04/05/2017	$1,622.85
	KIMBALL MIDWEST	04/05/2017	$979.99
	L T ENTERPRISES	04/05/2017	$400.00
	HILL TIRE & AUTO CTR INC	04/06/2017	$17.87
	KD INDUSTRIAL SUPPLY	04/06/2017	$956.12
	ST ANDREWS MUFFLER MACHI	04/07/2017	$464.00
	L T ENTERPRISES	04/07/2017	$325.00
	MONROES POWER EQUIPMENT	04/10/2017	$458.50
	GODFREYS AUTO SALVAGE	04/11/2017	$332.53
	KIMBALL MIDWEST	04/11/2017	$260.79
	HILL TIRE & AUTO CTR INC	04/12/2017	$34.68
	WEST END TIRE LLC	04/13/2017	$350.60
	WEST CHATHAM WARNING D	04/12/2017	$2,075.80
	FAST RUN ENTERPRISES	04/13/2017	$1,404.00
	LOVE CHEVROLET 2 PARTS S	04/14/2017	$89.95
	KD INDUSTRIAL SUPPLY	04/17/2017	$414.72
	L T ENTERPRISES	04/17/2017	$625.00
	PIT STOP SERVICE CENTER I	04/17/2017	$17.26
	KIMBALL MIDWEST	04/17/2017	$380.34
	CHEVROLET OF SPARTANBURG	04/18/2017	$719.33
	KIMBALL MIDWEST	04/18/2017	$97.91
	CARTS-N-KITS	04/18/2017	$1,560.60
	ACME CART PARTS & SUPPLY	04/18/2017	$495.72
	L T ENTERPRISES	04/19/2017	$250.00
	SAMSCLUB #6203	04/19/2017	$810.87
	VALVOLINEEXPCARE521PRO	04/19/2017	$43.36
	DUKES EQUIPMENT CO, IN	04/20/2017	$44.70
	WILLIAMS TIRE & SERVIC	04/21/2017	$33.00
	MOMAR, INC	04/20/2017	$330.33
	MOMAR, INC	04/20/2017	$1,352.09
	L T ENTERPRISES	04/24/2017	$575.00
	KIMBALL MIDWEST	04/25/2017	$98.37
			$26,237.25
IKE GRAY	DUKES EQUIPMENT CO, IN	03/31/2017	$193.38
	NORTHERN TOOL EQUIP	03/30/2017	$130.27
	JACKSON AUTOMOTIVE	03/30/2017	$406.42
	BTS #9	03/31/2017	$38.05
	GODFREYS AUTO SALVAGE	03/31/2017	$432.00
	FAST RUN ENTERPRISES	03/31/2017	$1,242.00
	GOODYEAR AUTO SVS CT 2324	04/01/2017	$58.96
	OREILLY AUTO #1592	03/31/2017	$45.57
	NORTON STEREO	04/03/2017	$80.78
	ORANGEBURG AUTO PAINT INC	04/04/2017	$239.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	KD INDUSTRIAL SUPPLY	04/04/2017	$1,189.84
	DANA SAFETY SUPPLY INC	04/03/2017	$1,375.54
	AUTOZONE #0892	04/05/2017	$129.58
	HARBOR FREIGHT TOOLS 103	04/05/2017	$149.13
	WEST CHATHAM WARNING D	04/04/2017	$2,322.65
	THE HOME DEPOT #1112	04/05/2017	$548.62
	RADIOSHACK COR00125377	04/06/2017	$116.60
	FAST RUN ENTERPRISES	04/07/2017	$2,160.00
	CAROLINA UNLIMITED T	04/07/2017	$437.32
	WEST CHATHAM WARNING D	04/06/2017	$2,130.59
	DANA SAFETY SUPPLY INC	04/07/2017	$1,909.39
	CERTIFIED LABORATORIES	04/08/2017	$474.62
	ORANGEBURG AUTO PAINT INC	04/11/2017	$946.71
	BEST BUY 00002709	04/11/2017	$36.70
	ORANGEBURG AUTO PAINT INC	04/11/2017	$921.73
	CAROLINA INTL TRUCKS	04/11/2017	$2,385.23
	FIRESTONE 004596	04/11/2017	$104.80
	WEST CHATHAM WARNING D	04/11/2017	$2,057.59
	KD INDUSTRIAL SUPPLY	04/12/2017	$1,148.26
	ACME CART PARTS & SUPPLY	04/13/2017	$351.00
	WEST CHATHAM WARNING D	04/12/2017	$1,992.12
	H & H CHEVROLET INC	04/13/2017	$50.89
	WEST CHATHAM WARNING D	04/13/2017	$1,921.96
	CHEVROLET OF SPARTANBURG	04/17/2017	$646.03
	DANA SAFETY SUPPLY INC	04/17/2017	$1,424.84
	ACME CART PARTS & SUPPLY	04/17/2017	$777.60
	ORANGEBURG AUTO PAINT INC	04/18/2017	$368.49
	ORANGEBURG AUTO PAINT INC	04/18/2017	$98.71
	CERTIFIED LABORATORIES	04/18/2017	$1,179.91
	ORANGEBURG AUTO PAINT INC	04/18/2017	$990.53
	ORANGEBURG AUTO PAINT INC	04/18/2017	$978.26
	GALEANA CHRYSLER PARTS	04/17/2017	$25.12
			$34,217.57
JAMES MELTON	OFFICE DEPOT #332	04/14/2017	$7.73
	SHERWIN WILLIAMS 702152	04/26/2017	$340.09
			$347.82
JAMES OLIN FULMER JR	LOWES #00385	04/03/2017	$64.74
	RIT-TEC INDUSTRIAL PRODU	04/05/2017	$204.00
	RIT-TEC INDUSTRIAL PRODU	04/07/2017	$200.00
	LOWES #00385	04/14/2017	$129.72
	LOWES #00385	04/26/2017	$198.69
	LOWES #00385	04/26/2017	$224.29
			$1,021.44
JAMES WOOD	AIRGAS SOUTH	03/31/2017	$9.67
	BRUNSON SUPPLY AND ACE	03/31/2017	$266.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	AIRGAS SOUTH	03/31/2017	$50.64
	BRUNSON SUPPLY AND ACE	04/04/2017	$27.67
	TOOLPARTSDIRECT	04/04/2017	$56.29
	AIRGAS SOUTH	04/05/2017	$17.14
	AIRGAS SOUTH	04/05/2017	$74.84
	AIRGAS SOUTH	04/05/2017	$161.00
	AIRGAS SOUTH	04/05/2017	$28.70
	AIRGAS SOUTH	04/05/2017	$39.81
	AIRGAS SOUTH	04/05/2017	$9.57
	ZORO TOOLS INC	04/06/2017	$563.57
	PRO KITCHEN ONLINE	04/06/2017	$189.39
	CENTRAL EQUIPMENT CO	04/05/2017	$128.90
	HUBER SUPPLY COMPANY	04/07/2017	$260.38
	CENTRAL EQUIPMENT CO	04/06/2017	$71.67
	BRUNSON SUPPLY AND ACE	04/12/2017	$80.05
	JOHNSTONE SUPPLY 394	04/11/2017	$84.63
	WALSH SUPPLY	04/11/2017	$44.40
	PARTS EXPRESS	04/12/2017	$234.87
	DILLON SUPPLY COMPANY	04/12/2017	$417.54
	WALSH SUPPLY	04/12/2017	$276.56
	FAIRFAX HARDWARE	04/14/2017	$79.98
	BRUNSON SUPPLY AND ACE	04/18/2017	$17.63
	HUBER SUPPLY COMPANY	04/18/2017	$49.56
	MOUSER ELECTRONICS INC	04/18/2017	$221.57
	HUBER SUPPLY COMPANY	04/18/2017	$50.46
	PRO KITCHEN ONLINE	04/18/2017	$286.83
	WALSH SUPPLY	04/18/2017	$161.68
	US CARGO CONTROL	04/19/2017	$94.79
	PARTS EXPRESS	04/20/2017	$96.54
	WALSH SUPPLY	04/25/2017	$16.82
			$4,170.07
JASON BECK	NORTHERN TOOL EQUIP SC	03/31/2017	$172.22
	WM SUPERCENTER #4420	03/31/2017	$176.24
	MOMAR, INC	03/30/2017	$258.02
	THE HOME DEPOT #1106	03/31/2017	$184.87
	FULMER HARDWARE CO	04/04/2017	$45.45
	PURITY CHEMICALS	04/03/2017	$192.00
	PRICES METAL SHOP AND IND	04/04/2017	$261.08
	SSC - JOHNSTON SER	04/04/2017	$246.82
	HERITAGE HARDWARE	04/04/2017	$24.58
	RIT-TEC INDUSTRIAL PRODU	04/07/2017	$248.00
	TOTAL MAINTENANCE SOLUTIO	04/10/2017	$264.29
	AIRGAS SOUTH	04/10/2017	$267.50
	MOMAR, INC	04/10/2017	$273.42
	UNITED REFRIG BR #U2	04/11/2017	$100.17
	TOTAL MAINTENANCE SOLUTIO	04/11/2017	$288.49

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	AIKEN ELECTRICAL WHOLESAS	04/11/2017	$96.77
	PRICES METAL SHOP AND IND	04/12/2017	$87.74
	TOTAL MAINTENANCE SOLUTIO	04/12/2017	$287.92
	MOMAR, INC	04/12/2017	$275.54
	TOTAL MAINTENANCE SOLUTIO	04/13/2017	$255.26
	THOM CHEM INC	04/17/2017	$208.65
	CROUCH ACE HARDWARE	04/19/2017	$98.18
	ACS INC	04/25/2017	$232.44
	TOTAL MAINTENANCE SOLUTIO	04/26/2017	$202.98
			$4,748.63
JASON LYLES	MSC	04/07/2017	$509.74
	MSC	04/08/2017	$888.63
	MSC	04/08/2017	$247.17
	MSC	04/14/2017	$114.40
	LEE TRANSPORT EQUIPMENT	04/13/2017	$2,079.00
	MSC	04/18/2017	$1,754.38
	MSC	04/19/2017	$64.96
	LEE TRANSPORT EQUIPMENT	04/19/2017	$999.00
	NORTHERN TOOL EQUIP SC	04/19/2017	$251.40
	SHERWIN WILLIAMS 702152	04/24/2017	$464.86
			$7,373.54
JEFF COUNTRYMAN	LOWES #02595	04/04/2017	$125.93
	BRUCE AIR FILTER COMPANY	04/06/2017	$281.75
	GATEWAY SUPPLY COMPANY	04/20/2017	$43.62
	LOWES #01986	04/20/2017	$129.93
	MSC	04/26/2017	$164.88
	LOWES #02595	04/27/2017	$108.86
	GRAYBAR ELECTRIC	04/27/2017	$243.90
			$1,098.87
JOHN SHEPHERD	N W White & Co	04/04/2017	$668.57
	HAYES PIPE SUPPLY - NASHV	04/03/2017	$2,474.55
	FERGUSON ENT #27	04/06/2017	$458.69
	HD SUPPLY WATERWORKS 552	04/12/2017	$354.59
	POLLARDWATER.COM #3326	04/12/2017	$99.95
	BEST PLUMBING SPECIALTIES	04/11/2017	$423.50
	BAVCO	04/11/2017	$400.00
	FERGUSON FACILITYSUPPLY	04/13/2017	$285.00
	LEE TRANSPORT EQUIPMENT	04/13/2017	$2,079.00
	FERGUSON FACILITYSUPPLY	04/13/2017	$750.64
	LEE TRANSPORT EQUIPMENT	04/19/2017	$999.00
	MSC	04/20/2017	$198.00
	FERGUSON ENT #27	04/27/2017	$216.96
			$9,408.45
JONATHAN ECKSTROM	US INK AND TONER	04/20/2017	$120.63
	STAPLES 00106567	04/19/2017	$23.07

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN ECKSTROM	BREWER CO INC	04/20/2017	$123.22
	SMITH RUBBER STAMP & SEAL	04/20/2017	$26.53
			$293.45
JONATHAN JONES	JOHNSTONE SUPPLY 394	04/11/2017	$312.11
	MOMAR, INC	04/14/2017	$405.34
	JOHNSTONE SUPPLY 394	04/13/2017	$62.25
	GRAYBAR ELECTRIC COMPANY	04/15/2017	$19.21
	LOWES #00385	04/17/2017	$34.00
	GRAYBAR ELECTRIC COMPANY	04/18/2017	$57.62
	JOHNSTONE SUPPLY 394	04/21/2017	$50.67
	GRAYBAR ELECTRIC	04/25/2017	$19.21
	GRAYBAR ELECTRIC	04/26/2017	$38.41
			$998.82
KATHY MARSALKO	FASTSIGNS	04/04/2017	$1,309.00
	SMITH RUBBER STAMP & SEAL	04/06/2017	$160.78
	FORMS AND SUPPLY - AOPD	04/07/2017	$79.65
	FORMS AND SUPPLY - AOPD	04/07/2017	$115.97
	SAMS CLUB #6203	04/19/2017	$202.47
	NORTHERN TOOL EQUIP SC	04/19/2017	$149.78
	DOLLAR TREE	04/20/2017	$7.56
			$2,025.21
KENNETH CROCKER	BRUCE AIR FILTER COMPANY	04/06/2017	$279.59
			$279.59
KENRICK SKINNER	GATEWAY SUPPLY COMPANY	04/03/2017	$67.38
	FERGUSON ENTERPRISES 1891	04/03/2017	$106.39
	THE HOME DEPOT #1112	04/12/2017	$145.80
	FERGUSON ENTERPRISES 1891	04/14/2017	$131.11
	GATEWAY SUPPLY COMPANY	04/14/2017	$153.02
	NORTHERN TOOL EQUIP SC	04/17/2017	$76.98
	THE HOME DEPOT #1112	04/17/2017	$228.92
	BEARING DIST - COLUMBIA	04/18/2017	$162.12
	LOWES #01066	04/20/2017	$319.93
	FERGUSON ENT #27	04/21/2017	$123.28
	THE HOME DEPOT #1112	04/20/2017	$97.20
	THE HOME DEPOT #1112	04/20/2017	$171.72
	FERGUSON ENT #27	04/24/2017	$274.36
	FERGUSON ENT #27	04/24/2017	$381.95
	FERGUSON ENTERPRISES 1891	04/24/2017	$28.19
	FERGUSON ENT #27	04/24/2017	$28.19
	SHERWIN WILLIAMS 702152	04/25/2017	$127.72
	NORTHERN TOOL EQUIP SC	04/24/2017	$256.46
	QUALITY PLUMBING PARTS	04/25/2017	$311.00
	MCMASTER-CARR	04/25/2017	$119.45
	VIKING LLC	04/26/2017	$176.41
	DILLON SUPPLY COMPANY	04/25/2017	$257.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENRICK SKINNER	DILLON SUPPLY COMPANY	04/25/2017	$239.76
			$3,984.38
KEVIN SHULL	PHOENIX METALS	03/31/2017	$2,438.15
	CAROLINA UNLIMITED T	03/31/2017	$229.63
	PSISC	04/03/2017	$277.79
	MSC	04/04/2017	$265.96
	DILLON SUPPLY COMPANY	04/03/2017	$71.41
	MSC	04/05/2017	$236.16
	MSC	04/06/2017	$234.35
	SAWBLADE COM	04/04/2017	$171.03
	MSC	04/07/2017	$398.31
	TRAVERS TOOL CO	04/05/2017	$59.03
	DILLON SUPPLY COMPANY	04/06/2017	$239.63
	WELDINGSUPPLY.COM	04/10/2017	$96.52
	MSC	04/12/2017	$297.11
	DILLON SUPPLY COMPANY	04/11/2017	$1,412.28
	MSC	04/14/2017	$103.36
	MSC	04/18/2017	$257.68
	METAL SUPERMARKETS	04/18/2017	$91.16
	MSC	04/20/2017	$253.17
	DILLON SUPPLY COMPANY	04/18/2017	$43.69
	HILTI INC	04/20/2017	$262.64
	HOUSE OF THREADS	04/24/2017	$95.33
	DILLON SUPPLY COMPANY	04/24/2017	$361.44
	APPLIED MSS	04/26/2017	$300.97
	MSC	04/27/2017	$255.11
			$8,451.91
LARRY GRIGGS	CAUSEYS HOME CENTER INC.	03/30/2017	$38.86
	WESCO - # 7659	04/01/2017	$216.46
	GRAYBAR ELECTRIC COMPANY	04/01/2017	$716.08
	CAUSEYS HOME CENTER INC.	04/04/2017	$21.73
	GRAYBAR ELECTRIC COMPANY	04/12/2017	$136.08
	PROFESSIONAL PLUMBING GRO	04/14/2017	$78.62
	PROFESSIONAL PLUMBING GRO	04/20/2017	$1,288.22
			$2,496.05
LARRY WEST	PALMETTO SOUTHERN INC	04/04/2017	$1,056.14
	THE HOME DEPOT #1129	04/11/2017	$135.58
	HERITAGE FOOD SERVICE GRO	04/26/2017	$297.90
			$1,489.62
LAURIE BRANHAM	CHEFSTORE COL 8103	04/17/2017	$2,160.96
			$2,160.96
LONNIE WELCH	CES 25	04/01/2017	$339.42
	CARQUEST 1385	04/03/2017	$15.55
	CARQUEST 1385	04/04/2017	$99.66
	CARQUEST 1385	04/04/2017	$99.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LONNIE WELCH	CARQUEST 1385	04/04/2017	$15.10
	CARQUEST 1385	04/04/2017	$99.66
	ADVANCE AUTO PARTS #5150	04/14/2017	$41.21
	CARQUEST 1385	04/26/2017	$94.06
			$804.32
MARK PIERCE	JOHNSTONE SUPPLY 394	04/17/2017	$36.53
			$36.53
MARVIN POOLE	JOHNSTONE SUPPLY 394	04/11/2017	$80.65
			$80.65
MARY BLACKBURN	SPARROW & KENNEDY TRACTOR	03/31/2017	$710.09
	MODERN TURF, INC.	04/04/2017	$304.20
	SPARROW & KENNEDY TRACTOR	04/06/2017	$14.06
	H K STEELE INC	04/12/2017	$667.03
	H K STEELE INC	04/14/2017	$675.12
			$2,370.50
MATTHIAS BOGGS	ZORO TOOLS INC	03/31/2017	$198.80
	JOHNSTONE SUPPLY 394	03/30/2017	$115.83
	LOWES #00385	04/04/2017	$53.52
	FASTENAL COMPANY01	04/05/2017	$249.69
	HOMEDEPOT.COM	04/07/2017	$140.37
	HOMEDEPOT.COM	04/07/2017	$159.05
	COLT PLUMBING	04/06/2017	$124.26
	KERSHAW HARDWARE & SUPPLY	04/10/2017	$58.95
	LOWES #00385	04/14/2017	$74.00
	LOWES #00385	04/14/2017	$126.06
	KERSHAW HARDWARE & SUPPLY	04/17/2017	$86.87
	KERSHAW HARDWARE & SUPPLY	04/18/2017	$75.18
	WHOLESALE INDUSTRIAL ELEC	04/19/2017	$88.27
	COLT PLUMBING	04/18/2017	$116.90
	ZORO TOOLS INC	04/22/2017	$56.08
	ACE GLASS CO INC	04/26/2017	$751.16
			$2,474.99
MEGAN LEATH	FORMS AND SUPPLY - AOPD	03/31/2017	$40.62
	FORMS AND SUPPLY - AOPD	04/03/2017	$33.59
	BLR/HCPRO	04/04/2017	$149.00
	BALSA CIRCLE	04/07/2017	$164.10
	INDUSTRIAL FIRE SYSTEMS	04/12/2017	$2,454.60
	VACUUMART	04/12/2017	$394.26
	FORMS AND SUPPLY - AOPD	04/12/2017	$699.49
	FORMS AND SUPPLY - AOPD	04/18/2017	$12.73
	UNITED REFRIG INC 492	04/19/2017	$664.19
	AIRGAS SOUTH	04/19/2017	$294.61
	FORMS AND SUPPLY - AOPD	04/18/2017	$87.98
	FORMS AND SUPPLY - AOPD	04/18/2017	$297.30
	AIRGAS SOUTH	04/19/2017	$4.09

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN LEATH	WALMART.COM 8009666546	04/20/2017	$239.99
	AMERICAN SAFETY AND HEALT	04/20/2017	$35.00
	PROFESSIONAL PLUMBING GRO	04/20/2017	$2,432.53
	WALMART.COM	04/22/2017	$429.26
	NORTHERN TOOL EQUIP SC	04/21/2017	$549.74
	FOLDINGCHAIRS4LESS.COM	04/21/2017	$1,669.14
	WALMART.COM	04/26/2017	$187.03
	THOM CHEM INC	04/26/2017	$1,468.31
	ZORO TOOLS INC	04/27/2017	$407.82
			$12,715.38
MYRTLE DEWERDT	NEXAIR	04/17/2017	$247.55
	NEXAIR	04/18/2017	$551.55
	NEXAIR	04/19/2017	$25.29
	NEXAIR	04/20/2017	$75.64
	NEXAIR	04/20/2017	$55.84
			$955.87
NICHOLAS BRIERLEY	TRIBLES 24 G AND E PARTS	04/03/2017	$18.02
	CENTRAL EQUIPMENT CO	04/05/2017	$661.17
	SEARS ROEBUCK 4283	04/08/2017	$349.76
	THE HOME DEPOT #1112	04/11/2017	$355.01
	THE HOME DEPOT #1112	04/11/2017	$631.41
	LOWES #00385	04/13/2017	$13.85
	THE HOME DEPOT #1112	04/25/2017	$44.04
			$2,073.26
PAIGE COKER	WW GRAINGER	03/31/2017	$392.18
	STAPLS7173925634000001	04/01/2017	$64.78
	FASTENAL COMPANY01	03/31/2017	$79.40
	HUSQVARNA PROFESSIONAL P	04/03/2017	$1,336.32
	BREWER-HENDLEY - SUMTER	04/04/2017	$150.60
	WW GRAINGER	04/06/2017	$2,109.20
	WW GRAINGER	04/07/2017	$171.38
	STAPLES 00104042	04/07/2017	$97.17
	KUHL CORP	04/07/2017	$609.15
	DILLON SUPPLY COMPANY	04/11/2017	$448.74
	DILLON SUPPLY COMPANY	04/14/2017	$119.91
	CHANDLER EQUIPMENT CO INC	04/14/2017	$385.40
	HOG SLAT HARTSVILLE, S	04/17/2017	$2,239.64
	CES-SC-0026	04/20/2017	$1,758.84
	GEORGIA EQUIPMENT SWAINSB	04/21/2017	$217.44
	FORTILINE-SUMTER 010	04/19/2017	$209.00
	WEBER SCIENTIFIC INC	04/20/2017	$1,208.16
	THE UPS STORE #3985	04/24/2017	$26.15
	THE UPS STORE #3985	04/24/2017	$26.15
	LOWES #00385	04/24/2017	$460.49
	HOG SLAT HARTSVILLE, S	04/24/2017	$1,834.96

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAIGE COKER	BREWER-HENDLEY - SUMTER	04/26/2017	$305.14
	CHARM SCIENCES, INC.	04/21/2017	$1,985.09
	DIXIE PRODUCTS	04/26/2017	$455.00
			$16,690.29
RICK SMITH	PIONEER RESEARCH CORPORA	04/03/2017	$295.60
	BAKER DISTRIBUTING #538	04/03/2017	$290.47
	CE CHARLESTON	04/05/2017	$344.11
	BEARING DIST - CHARLESTON	04/06/2017	$29.40
	USA BLUE BOOK	04/10/2017	$327.99
	BAKER DISTRIBUTING #538	04/10/2017	$203.42
	LOWES #00497	04/12/2017	$167.00
	BAKER DISTRIBUTING #538	04/12/2017	$43.03
	GRAYBAR ELECTRIC COMPANY	04/13/2017	$302.82
	MCCARTER IKDVS INC	04/13/2017	$290.00
	GRAYBAR ELECTRIC COMPANY	04/14/2017	$302.82
	ECKCHARLESTON	04/14/2017	$282.73
	UNIVERSAL STEEL SUPPLY	04/13/2017	$328.02
	ECKMONCKS	04/14/2017	$18.87
	PIONEER RESEARCH CORPORA	04/17/2017	$295.60
	RIT-TEC INDUSTRIAL PRODU	04/18/2017	$170.00
	PAYPAL JOHNATHAN95	04/19/2017	$99.00
	EAST COAST METAL DIST 12	04/19/2017	$152.61
	GRAYBAR ELECTRIC COMPANY	04/19/2017	$240.06
	BAKER DISTRIBUTING #538	04/20/2017	$40.09
	PGH WATER COOLER	04/20/2017	$59.10
	GRAYBAR ELECTRIC COMPANY	04/21/2017	$219.02
	THE HOME DEPOT #1120	04/21/2017	$202.46
	LOWES #00358	04/21/2017	$171.53
	EPTING DISTRIBUTORS CHA	04/20/2017	$55.79
	WHALEY PARTS & SUPPL	04/20/2017	$249.05
	BAKER DISTRIBUTING #538	04/26/2017	$124.66
	ECKCHARLESTON	04/27/2017	$1,419.00
	ALL POINTS FOODSERVICE P	04/26/2017	$253.82
			$6,978.07
RICKY LOWRIMORE	TECHNO PLY LTD	04/04/2017	$299.95
	MSC	04/06/2017	$277.99
	TECHNO PLY LTD	04/11/2017	$299.95
	MSC	04/13/2017	$231.38
	LOWES #00358	04/13/2017	$235.98
	FASTENAL COMPANY01	04/13/2017	$211.86
	MSC	04/14/2017	$294.21
	HYDRO SYSTEMS COMPANY	04/14/2017	$741.48
	MSC	04/19/2017	$234.74
	MSC	04/20/2017	$257.82
	FASTENAL COMPANY01	04/20/2017	$43.87
	AUTOZONE #4878	04/24/2017	$43.85

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	NORTHERN TOOL EQUIP	04/24/2017	$377.41
	CES 18	04/25/2017	$52.86
	MSC	04/27/2017	$268.61
			$3,871.96
ROBERT BROWN	HOBART ESTORE	04/01/2017	$156.55
	ZORO TOOLS INC	04/01/2017	$595.22
	ZORO TOOLS INC	03/31/2017	$250.37
	AMAZON MKTPLACE PMTS	04/03/2017	$48.48
	HOBART ESTORE	04/04/2017	$177.57
	HOBART SERVICE PARTS DI	04/05/2017	$617.79
	ZORO TOOLS INC	04/06/2017	$22.87
	WHALEY PARTS & SUPPL	04/07/2017	$13.01
	JOHNSTONE SUPPLY 394	04/07/2017	$25.79
	RADIOSHACK COR00196048	04/07/2017	$17.31
	JOHNSTONE SUPPLY 394	04/07/2017	$33.96
	JOHNSTONE SUPPLY 394	04/10/2017	$66.10
	JOHNSTONE SUPPLY 394	04/11/2017	$115.78
	MCMASTER-CARR	04/11/2017	$287.19
	WHALEY PARTS & SUPPL	04/11/2017	$796.42
	PRO KITCHEN ONLINE	04/20/2017	$1,174.72
	PRO KITCHEN ONLINE	04/20/2017	$249.31
	MCMASTER-CARR	04/19/2017	$190.05
	WHALEY PARTS & SUPPL	04/20/2017	$72.15
	WHALEY PARTS & SUPPL	04/21/2017	$76.92
	PRO KITCHEN ONLINE	04/24/2017	$160.50
	WHALEY PARTS & SUPPL	04/25/2017	$231.29
	WHALEY PARTS & SUPPL	04/25/2017	$71.61
	WHALEY PARTS & SUPPL	04/25/2017	$304.65
			$5,755.61
ROBERT WILSON	ADVANCED DOOR SYSTEMS	04/04/2017	$647.24
	ADVANCED DOOR SYSTEMS	04/04/2017	$413.75
	ADVANCED DOOR SYSTEMS	04/04/2017	$538.44
	Craftmaster Hardware	04/11/2017	$1,392.00
	Craftmaster Hardware	04/18/2017	$1,909.00
	ADVANCED DOOR SYSTEMS	04/20/2017	$498.96
	NORTHERN TOOL EQUIP SC	04/19/2017	$128.33
	APPLIED MSS	04/25/2017	$343.12
	APPLIED MSS	04/27/2017	$2,255.21
	TRIANGLE SAFE LOCK INC	04/27/2017	$214.00
			$8,340.05
ROGER ONEAL HOLLIS JR	AIRGAS SOUTH	03/31/2017	$720.15
	LOWES #00385	04/05/2017	$526.59
	HARBOR FREIGHT TOOLS 103	04/06/2017	$97.24
	NORTHERN TOOL EQUIP SC	04/07/2017	$321.98
	NORTHERN TOOL EQUIP SC	04/13/2017	$156.08

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER ONEAL HOLLIS JR	NORTHERN TOOL EQUIP SC	04/19/2017	$251.32
	CENTURY GLASS	04/21/2017	$1,638.75
			$3,712.11
RONALD C MIMS	CAROLINA UNLIMITED T	03/31/2017	$357.43
	GODFREYS AUTO SALVAGE	03/30/2017	$1,741.93
	HYDRADYNE FLUID AIR 590	03/30/2017	$22.51
	ALLENS COMPRESSOR SERVICE	03/30/2017	$109.66
	KYZERS TRUCK & TRAILER RE	03/31/2017	$2,293.40
	COLUMBIA TRUCK CENTER	03/30/2017	$230.35
	BLANCHARD MACHINERY CO	04/03/2017	$40.95
	CARRIER TRANSICOLD MID-A	04/03/2017	$42.83
	KD INDUSTRIAL SUPPLY	04/04/2017	$902.88
	CAROLINA INTL TRUCKS	04/05/2017	$56.14
	KEEP-FILL INC	04/05/2017	$976.74
	CAROLINA UNLIMITED T	04/05/2017	$263.09
	NORTHERN TOOL EQUIP SC	04/05/2017	$152.90
	KD INDUSTRIAL SUPPLY	04/06/2017	$1,302.48
	CAROLINA UNLIMITED T	04/07/2017	$464.28
	CAROLINA INTL TRUCKS	04/07/2017	$2,170.50
	THEELECTRICALDEPOT	04/06/2017	$72.09
	DILLON SUPPLY COMPANY	04/06/2017	$1,448.95
	TMS BROAD RIVER AUTO E	04/07/2017	$213.84
	HOSEPOWER USA	04/07/2017	$81.71
	TRUCK SUPPLY COMPANY O	04/10/2017	$13.96
	GODFREYS AUTO SALVAGE	04/10/2017	$1,617.62
	CAROLINA INTL TRUCKS	04/11/2017	$333.01
	DILLON SUPPLY COMPANY	04/10/2017	$90.05
	NORTHERN TOOL EQUIP SC	04/11/2017	$37.44
	PIEDMONT TRUCK CENTER	04/11/2017	$91.21
	KD INDUSTRIAL SUPPLY	04/12/2017	$895.88
	BOBCAT OF COLUMBIA	04/11/2017	$282.23
	CAROLINA UNLIMITED T	04/12/2017	$724.33
	TRACTOR SUPPLY # 1365	04/13/2017	$32.39
	SUPERIOR DIESEL INC	04/13/2017	$675.00
	CAROLINA INTL TRUCKS	04/17/2017	$1,055.45
	CAROLINA INTL TRUCKS	04/17/2017	$134.85
	KD INDUSTRIAL SUPPLY	04/17/2017	$1,132.70
	CAROLINA INTL TRUCKS	04/18/2017	$663.72
	SPEEDHUT INC.	04/18/2017	$319.95
	TRUCK SUPPLY COMPANY O	04/17/2017	$67.53
	BLANCHARD MACHINERY CO	04/18/2017	$22.37
	HOSEPOWER USA	04/19/2017	$421.20
	KIMBALL MIDWEST	04/19/2017	$341.63
	ST ANDREWS MUFFLER MACHI	04/18/2017	$439.20
	DILLON SUPPLY COMPANY	04/19/2017	$786.52
	TMS BROAD RIVER AUTO E	04/19/2017	$429.84

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	GODFREYS AUTO SALVAGE	04/19/2017	$1,302.16
	CAROLINA UNLIMITED T	04/21/2017	$463.73
	COMPANY WRENCH	04/22/2017	$86.07
	PARKS AUTO PARTS - COLA	04/21/2017	$194.40
	KD INDUSTRIAL SUPPLY	04/25/2017	$1,132.92
	CAROLINA INTL TRUCKS	04/25/2017	$89.11
			$26,821.13
RYLAND CURRIN	MSC	04/08/2017	$66.77
	MSC	04/11/2017	$100.31
	MSC	04/14/2017	$162.27
	PRO KITCHEN ONLINE	04/18/2017	$200.38
	MSC	04/20/2017	$62.24
	MSC	04/25/2017	$212.26
	MSC	04/25/2017	$40.83
			$845.06
SCOTT LASTINGER	FERGUSON ENT #27	03/31/2017	$767.38
	LOWES #00385	04/03/2017	$30.27
	N W White & Co	04/03/2017	$474.10
	LOWES #00385	04/04/2017	$25.51
	LOWES #00499	04/05/2017	$53.77
	MOMAR, INC	04/14/2017	$444.45
	FERGUSON ENT #27	04/18/2017	$272.12
	LOWES #00385	04/18/2017	$777.66
	LOWES #00499	04/18/2017	$62.24
	HD SUPPLY WATERWORKS 552	04/18/2017	$354.59
	ACS INC	04/21/2017	$123.04
	FERGUSON ENT #27	04/24/2017	$23.89
	FERGUSON ENT #27	04/24/2017	$222.43
	FERGUSON ENT #27	04/25/2017	$200.71
			$3,832.16
SHARON SCOTT	SC ENV CERT BOARD	04/04/2017	$30.00
	USA BLUE BOOK	04/04/2017	$863.00
	SC ENV CERT BOARD	04/04/2017	$30.00
	SC ENV CERT BOARD	04/06/2017	$30.00
	SC ENV CERT BOARD	04/06/2017	$30.00
	SC ENV CERT BOARD	04/06/2017	$30.00
	SC ENV CERT BOARD	04/07/2017	$30.00
	SC ENV CERT BOARD	04/07/2017	$30.00
	SC ENV CERT BOARD	04/07/2017	$30.00
	SC ENV CERT BOARD	04/07/2017	$30.00
	SC ENV CERT BOARD	04/07/2017	$30.00
	SC ENV CERT BOARD	04/07/2017	$30.00
	SC ENV CERT BOARD	04/07/2017	$30.00
	LOWES #00907	04/12/2017	$194.38
	THE PARTS DROP	04/14/2017	$446.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON SCOTT	SC ENV CERT BOARD	04/19/2017	$30.00
	SC ENV CERT BOARD	04/19/2017	$30.00
	SC ENV CERT BOARD	04/19/2017	$30.00
	SC ENV CERT BOARD	04/19/2017	$30.00
	SC CODES COUNCIL	04/20/2017	$50.00
	SC ENV CERT BOARD	04/20/2017	$30.00
	SC ENV CERT BOARD	04/21/2017	$30.00
	SC ENV CERT BOARD	04/21/2017	$30.00
	SC ENV CERT BOARD	04/21/2017	$30.00
	SC ENV CERT BOARD	04/21/2017	$30.00
	AMAZON MKTPLACE PMTS	04/25/2017	$12.99
			$2,196.87
SHERRI FRANKLIN	FASTENAL COMPANY01	04/06/2017	$711.43
			$711.43
SILAS WESLEY BRIGHT	FERGUSON ENT #27	04/04/2017	$106.02
	FERGUSON ENT #27	04/04/2017	$80.91
	JOHNSTONE SUPPLY 394	04/07/2017	$126.00
	UNITED REFRIG BR #U2	04/07/2017	$117.69
	DILLON SUPPLY COMPANY	04/06/2017	$295.04
	LOWES #03026	04/11/2017	$282.95
	LOWES #03026	04/12/2017	$214.92
	FERGUSON ENT #27	04/13/2017	$222.11
	LOWES #03026	04/13/2017	$207.57
	LOWES #03026	04/19/2017	$76.16
	LOWES #03026	04/20/2017	$20.69
			$1,750.06
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	03/31/2017	$172.67
	JOHNSTONE SUPPLY 394	04/03/2017	$194.40
	JOHNSTONE SUPPLY 394	04/03/2017	$2,333.50
	JOHNSTONE SUPPLY 394	04/04/2017	$33.77
	JOHNSTONE SUPPLY 394	04/04/2017	$102.11
	JOHNSTONE SUPPLY 394	04/05/2017	$235.19
	JOHNSTONE SUPPLY 394	04/05/2017	$259.20
	JOHNSTONE SUPPLY 394	04/06/2017	$147.43
	JOHNSTONE SUPPLY 394	04/10/2017	$145.23
	JOHNSTONE SUPPLY 394	04/12/2017	$12.22
	TARGET 00011999	04/13/2017	$16.04
	JOHNSTONE SUPPLY 394	04/14/2017	$124.60
	JOHNSTONE SUPPLY 394	04/13/2017	$331.17
	JOHNSTONE SUPPLY 394	04/17/2017	$153.79
	LOWES #00385	04/19/2017	$163.80
	JOHNSTONE SUPPLY 394	04/18/2017	$27.48
	JOHNSTONE SUPPLY 394	04/18/2017	$11.66
	ELECTRIC CONTROL & SUPPLY	04/19/2017	$176.33
	JOHNSTONE SUPPLY 394	04/19/2017	$338.37

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	04/21/2017	$148.06
	JOHNSTONE SUPPLY 394	04/24/2017	$218.41
	JOHNSTONE SUPPLY 394	04/24/2017	$120.29
	JOHNSTONE SUPPLY 394	04/24/2017	$24.15
	THE HOME DEPOT #1112	04/24/2017	$41.75
	JOHNSTONE SUPPLY 394	04/24/2017	$55.43
	JOHNSTONE SUPPLY 394	04/25/2017	$655.01
			$6,242.06
STEVE EISON	PROSOURCE #2	04/25/2017	$167.25
			$167.25
TAL WOLFE	HOMELECTRICAL	03/31/2017	$279.60
	WHITE HARDWARE 35	03/31/2017	$83.46
	ZORO TOOLS INC	03/31/2017	$191.60
	HARDWAREWORLD	04/03/2017	$171.26
	ZORO TOOLS INC	04/04/2017	$79.36
	MCM ELECTRONICS INC	04/05/2017	$11.29
	VERIZON WRLS 389801	04/05/2017	$39.74
	INK TECHNOLOGIES LLC	04/10/2017	$63.00
	TOTAL MAINTENANCE SOLUTIO	04/11/2017	$164.49
	CARQUEST AUTO SUPPLY	04/13/2017	$25.85
	SNEADS CARPET ONE	04/13/2017	$38.16
	LOWES #00518	04/13/2017	$143.10
	MOUNTZ GLASS CO	04/13/2017	$106.14
	DILLON SUPPLY COMPANY	04/13/2017	$99.64
	ZORO TOOLS INC	04/14/2017	$269.34
	ZORO TOOLS INC	04/18/2017	$86.31
	HD SUPPLY WATERWORKS 552	04/19/2017	$354.59
	PAYPAL UTSOURCE	04/20/2017	$14.50
	WESTSIDE WHOLESALE	04/21/2017	$76.45
	ZORO TOOLS INC	04/21/2017	$136.96
	ZORO TOOLS INC	04/21/2017	$148.29
	ALL POINTS FOODSERVICE P	04/20/2017	$201.26
	ADAMS BUILDING SUPPLIES	04/25/2017	$471.61
	DHS EQUIPMENT	04/26/2017	$89.00
	CENTRAL EQUIPMENT CO	04/25/2017	$223.47
	INK TECHNOLOGIES LLC	04/27/2017	$50.00
			$3,618.47
TAMMY GRAVES	FERGUSON FACILITYSUPPLY	04/03/2017	$1,081.52
	SMITH RUBBER STAMP & SEAL	04/05/2017	$34.74
	DESIGN LAB COLUMBIA	04/07/2017	$446.91
	JOHNSTONE SUPPLY	04/12/2017	$1,478.73
	FORMS AND SUPPLY - AOPD	04/12/2017	$18.02
	BEST PLUMBING SPECIALTIES	04/12/2017	$1,229.82
	DESIGN LAB COLUMBIA	04/12/2017	$444.43
	RICHLAND INDUSTRIAL	04/13/2017	$514.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY GRAVES	ULINE SHIP SUPPLIES	04/15/2017	$352.17
	BEST PLUMBING SPECIALTIES	04/14/2017	$71.58
	MANAGEDPRINT	04/13/2017	$112.32
	STAPLES DIRECT	04/14/2017	$631.75
	MANAGEDPRINT	04/13/2017	$410.40
	CHEFSTORE COL 8103	04/17/2017	$1,227.51
	COLT PLUMBING	04/18/2017	$1,179.00
	INCSTORES	04/21/2017	$1,338.90
	MANAGEDPRINT	04/19/2017	$101.52
	MANAGEDPRINT	04/19/2017	$123.12
	WHOLESALE INDUSTRIAL ELEC	04/21/2017	$891.66
	PROFESSIONAL PLUMBING GRO	04/26/2017	$1,452.53
			$13,141.35
THOMAS L BARRETT	HP DIRECT-PUBLICSECTOR	03/31/2017	$479.61
	STAPLES DIRECT	04/01/2017	$750.58
	WALMART.COM	03/31/2017	$1,079.40
	STAPLES DIRECT	04/01/2017	$1,876.45
	PCM TIGERDIRECT	03/30/2017	$2,161.16
	ADORAMA INC	04/03/2017	$811.42
	ADORAMA INC	04/03/2017	$55.73
	WWW.NEWEGG.COM	04/03/2017	$102.87
	OFFICE DEPOT #332	04/02/2017	$41.01
	WWW.NEWEGG.COM	04/03/2017	$64.95
	HP HP HOME STORE	04/03/2017	$790.57
	BestBuyCom798066005591	04/04/2017	$852.04
	WWW.NEWEGG.COM	04/04/2017	$715.15
	PCMG800-6255468	04/04/2017	$2,404.08
	PCM TIGERDIRECT	04/08/2017	$1,491.82
	STAPLES DIRECT	04/08/2017	$146.86
	WALMART.COM	04/08/2017	$1,350.30
	OFFICE DEPOT #1214	04/06/2017	$43.18
	PCM TIGERDIRECT	04/08/2017	$129.23
	DMI DELL HIGHER EDUC	04/08/2017	$290.52
	BATTERIES PLUS	04/10/2017	$25.47
	NEXTDAYPOWER.COM	04/10/2017	$464.58
	BestBuyCom798848020272	04/10/2017	$80.22
	HP DIRECT-PUBLICSECTOR	04/11/2017	$409.32
	STAPLES DIRECT	04/11/2017	$242.89
	SAMSCLUB.COM	04/10/2017	$107.31
	DMI DELL K-12/GOVT	04/11/2017	$445.79
	HP HP HOME STORE	04/12/2017	$475.18
	LOGMEININC.COM	04/12/2017	$1,402.92
	LOGMEININC.COM	04/13/2017	$1,402.92
	HP HP HOME STORE	04/14/2017	$899.60
	JET.COM	04/14/2017	$85.00
	BestBuyCom799120006548	04/15/2017	$118.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	XEROX CORPORATION/RBO	04/17/2017	$712.80
	UDEMY.COM	04/18/2017	$30.00
	FEDEX 93884303	04/18/2017	$25.00
	TJMAXX #0227	04/19/2017	$7.48
	WWW.NEWEGG.COM	04/20/2017	$1,735.78
	AT&T 1325	04/21/2017	$34.40
	BestBuyCom799418005709	04/21/2017	$48.14
	STAPLES 00106567	04/21/2017	$22.45
	BestBuyCom799614001417	04/26/2017	$97.36
	Rakuten.com Buy.com	04/26/2017	$1,725.85
	Rakuten.com Buy.com	04/27/2017	$115.25
	BestBuyCom799732001973	04/27/2017	$106.95
	DMI DELL BUS ONLINE	04/27/2017	$215.98
	BEST BUY 00002642	04/27/2017	$40.65
			$26,715.00
TODD SCHOFIELD	NORTHERN TOOL EQUIP SC	03/30/2017	$213.99
	PALMETTO SOUTHERN INC	03/31/2017	$428.00
	NOR NORTHERN TOOL	04/03/2017	$2,139.89
	LOWES #00385	04/04/2017	$399.89
	CES-SC-0026	04/05/2017	$349.58
	LOWES #00385	04/10/2017	$162.87
	WHOLESALE INDUSTRIAL ELEC	04/10/2017	$902.62
	CES-SC-0026	04/11/2017	$331.37
	LOWES #00385	04/14/2017	$34.38
	MOMAR, INC	04/14/2017	$194.25
	WHOLESALE INDUSTRIAL ELEC	04/14/2017	$981.62
	ELECTRIC CONTROL & SUPPLY	04/13/2017	$25.12
	MCM ELECTRONICS INC	04/20/2017	$119.40
	ADI-CB	04/21/2017	$740.85
	SP LINEMEN'S SUPPLY	04/26/2017	$72.59
			$7,096.42
TOMMY ROBINSON	LOWES #00385	03/31/2017	$17.24
	HILTI INC	03/31/2017	$278.64
	LOWES #00385	04/04/2017	$140.22
	SHERWIN WILLIAMS 702152	04/05/2017	$158.92
	LOWES #00385	04/06/2017	$566.40
	LOWES #00385	04/06/2017	$715.98
	LOWES #00385	04/06/2017	$43.14
	JOHNSTONE SUPPLY 394	04/06/2017	$86.27
	CARQUEST 1385	04/07/2017	$75.49
	SHERWIN WILLIAMS 702152	04/07/2017	$473.02
	LOWES #00385	04/11/2017	$165.84
	SHERWIN WILLIAMS 702152	04/12/2017	$141.64
	LEE TRANSPORT EQUIPMENT	04/12/2017	$1,825.20
	CARQUEST 1385	04/12/2017	$75.49
	RIT-TEC INDUSTRIAL PRODU	04/13/2017	$408.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	LOWES #00385	04/13/2017	$118.67
	SHERWIN WILLIAMS 702152	04/14/2017	$311.68
	SHERWIN WILLIAMS 702152	04/18/2017	$504.76
	LOWES #00385	04/18/2017	$116.96
	NORTHERN TOOL EQUIP SC	04/17/2017	$438.64
	NORTHERN TOOL EQUIP SC	04/18/2017	$631.19
	IRMO LOCK CO INC	04/25/2017	$6.42
			$7,300.56
TONY E WELCH	FASTENAL COMPANY01	04/03/2017	$40.18
	ACS INC	04/04/2017	$59.94
	LOWES #01751	04/04/2017	$60.40
	SABIC POLYMERSHAPES	04/05/2017	$1,429.12
	TRACTOR SUPPLY #104	04/04/2017	$55.99
	ACS INC	04/06/2017	$143.64
	JOHNSTONE SUPPLY 394	04/05/2017	$345.39
	DILLON SUPPLY COMPANY	04/10/2017	$1,420.45
	CITY ELECTRIC #38	04/12/2017	$722.33
	SOUTHERN WELDERS SUPPLY	04/12/2017	$245.59
	LOWES #01751	04/17/2017	$68.21
	BATTERIES PLUS #23	04/17/2017	$123.12
	UNITED REFRIG INC 492	04/25/2017	$76.95
	NORTHERN TOOL EQUIP SC	04/26/2017	$42.69
	LOWES #01751	04/27/2017	$7.45
	MANN TOOL AND SUPPLY	04/26/2017	$24.94
			$4,866.39
TRINA FREE	AMERICAN CORRECTIONAL ASS	04/04/2017	$300.00
	D J WALL-ST-JOURNAL	04/07/2017	$32.99
	DESIGN LAB COLUMBIA	04/13/2017	$94.99
	MCWATERS INC.	04/21/2017	$980.10
	FORMS AND SUPPLY - AOPD	04/25/2017	$121.04
	FORMS AND SUPPLY - AOPD	04/25/2017	$7.88
	FORMS AND SUPPLY - AOPD	04/25/2017	$515.82
			$2,052.82
WANDA HAWKINS	GREENTEK ENERGY SYSTEMS	04/07/2017	$2,000.00
			$2,000.00
WAYNE F PAGE	CABLE TIES AND MORE	04/04/2017	$42.20
	CES-SC-0021	04/05/2017	$74.07
	CES-SC-0021	04/05/2017	$10.97
	THE HOME DEPOT #8580	04/05/2017	$24.04
	FASTENAL COMPANY01	04/11/2017	$32.40
	THE HOME DEPOT #8580	04/10/2017	$20.21
	THE HOME DEPOT #8580	04/10/2017	$30.65
	FASTENAL COMPANY01	04/12/2017	$7.56
	PRO KITCHEN ONLINE	04/12/2017	$337.35
	LOWES #01120	04/12/2017	$25.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	2446 CED	04/12/2017	$650.16
	LOWES #01075	04/13/2017	$53.62
	FASTENAL COMPANY01	04/14/2017	$4.32
	BEARING DIST - FLORENCE	04/26/2017	$54.95
	2446 CED	04/26/2017	$44.93
	THE HOME DEPOT #8580	04/26/2017	$51.67
			$1,465.02
WILLIAM B. ZEIGLER	LOWES #00385	04/03/2017	$16.18
	WHOLESALE INDUSTRIAL ELEC	04/03/2017	$85.32
	WHOLESALE INDUSTRIAL ELEC	04/03/2017	$364.23
	LOWES #00385	04/03/2017	$38.40
	CES-SC-0026	04/05/2017	$248.08
	LOWES #00385	04/05/2017	$88.97
	LOWES #00385	04/06/2017	$57.67
	CES-SC-0026	04/12/2017	$692.28
	WHOLESALE INDUSTRIAL ELEC	04/17/2017	$215.92
	LOWES #00385	04/17/2017	$51.41
	LOWES #00385	04/18/2017	$79.43
	LEE TRANSPORT EQUIPMENT	04/18/2017	$999.00
	CES-SC-0026	04/18/2017	$1,101.60
	LOWES #00499	04/18/2017	$50.93
	ACCU-TECH CORPORATION	04/19/2017	$216.95
	CEIA USA LTD	04/20/2017	$66.35
	WHOLESALE INDUSTRIAL ELEC	04/21/2017	$182.28
	WHOLESALE INDUSTRIAL ELEC	04/21/2017	$478.44
	OREILLY AUTO PARTS #4886	04/25/2017	$45.67
	CES-SC-0026	04/27/2017	$143.16
			$5,222.27
WILLIAM DALTON	MCMASTER-CARR	03/30/2017	$248.03
	GIH GLOBALINDUSTRIALEQ	04/01/2017	$218.42
	RIT-TEC INDUSTRIAL PRODU	04/05/2017	$220.00
	MSC	04/07/2017	$99.25
	POWER EQUIPMENT DIRECT	04/06/2017	$275.87
	EMAIL ELVESSUPPLY	04/10/2017	$282.69
	PROFESSIONAL PLUMBING GRO	04/11/2017	$309.74
	MCMASTER-CARR	04/11/2017	$149.76
	PROFESSIONAL PLUMBING GRO	04/11/2017	$312.12
	MCMASTER-CARR	04/13/2017	$108.58
	PROFESSIONAL PLUMBING GRO	04/13/2017	$255.69
	SABIC POLYMERSHAPES	04/18/2017	$207.46
	B & R LUMBER & SUPPLY	04/20/2017	$168.76
	JAREDS HDWE	04/21/2017	$42.08
	JAREDS HDWE	04/24/2017	$87.44
	SABIC POLYMERSHAPES	04/27/2017	$144.96
	PETROLEUMSERVICECOMPANY.	04/26/2017	$240.53
	PROFESSIONAL PLUMBING GRO	04/26/2017	$271.03

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,642.41
WILLIE SMITH	CEDAR TERRANCE PAPER	04/06/2017	$1,202.25
	GPS INC	04/07/2017	$1,075.41
	GPS INC	04/07/2017	$1,209.79
			$3,487.45

Total for CORRECTIONS DEPARTMENT: $365,191.95

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RAMON O WIDEMAN	BATTERIESINAFLASH.COM INC	04/05/2017	$73.11
	FORMS AND SUPPLY - AOPD	04/05/2017	$750.63
	FORMS AND SUPPLY - AOPD	04/05/2017	$36.81
	FORMS AND SUPPLY - AOPD	04/05/2017	$160.92
	MIDWEST TECHNOLOGY PRODUC	04/13/2017	$418.87
	MOORE MEDICAL LLC	04/14/2017	$1,228.32
	PLUMBING AND ELECTRICAL	04/13/2017	$269.64
	TECHNICAL TRAINING AIDS	04/20/2017	$314.03
	NASCO FORT ATKINSON	04/20/2017	$74.66
	4IMPRINT	04/25/2017	$2,242.16
	SCHOOLSIN	04/26/2017	$467.22
	BROOKER TRUE VALUE	04/26/2017	$24.83
	PAPERWORKS.COM	04/25/2017	$179.28
	STAPLES DIRECT	04/27/2017	$129.58
	TROPHY AND AWARDS CENT	04/26/2017	$810.00
	SOUTH CAROLINA NATIONA	04/26/2017	$453.47
			$7,633.53

Total for DENMARK TECHNICAL COLLEGE: $7,633.53

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX HUFFSTETLER	UNITED REFRIG INC 486	04/04/2017	$47.84
	RED WING SHOE STORE #1	04/26/2017	$120.00
			$167.84
AMANDA HEAITLEY	COLUMBIA FLAG & SIGN COM	04/14/2017	$1,085.40
	AIA PRODUCTS / DUES	04/20/2017	$29.99
	AIA PRODUCTS / DUES	04/20/2017	$29.99
			$1,145.38
ANGIE BLANDING	IN INTERNETWORK ENGINEER	03/31/2017	$1,131.00
	AMAZON.COM AMZN.COM/BILL	04/13/2017	$56.92
	GIH GLOBALINDUSTRIALEQ	04/14/2017	$50.95
	SANS INSTITUTE	04/25/2017	$411.72
	STAPLES DIRECT	04/26/2017	$254.34
	WWW.NEWEGG.COM	04/28/2017	$2,372.14
	STAPLES DIRECT	04/27/2017	$78.82
			$4,355.89
BRANDON JORDAN	ADI-CB	04/19/2017	$251.18
	LOWES #00499	04/18/2017	$30.45
	CABLE AND CONNECTIONS - L	04/21/2017	$244.56
	ADI-CB	04/25/2017	$45.35
	BEST BUY 00002709	04/25/2017	$151.18
			$722.72
BRITNEY BURNSIDE	LOWES #00499	04/06/2017	$101.48
	REESE'S PLANTS	04/20/2017	$295.92
	MILL CREEK GREENHOUSES	04/25/2017	$53.38
			$450.78
CHARLES A HOOK	MURRAY SUPPLY COMPANY	04/21/2017	$35.55
	GATEWAY SUPPLY COMPANY	04/21/2017	$50.38
	CK SUPPLY 238	04/26/2017	$72.57
	HUGHES SUPPLY	04/27/2017	$74.90
			$233.40
CHARLES STEWART	ELECTRIC CONTROL & SUPPLY	04/05/2017	$84.24
	C & C BOILER SALES & SVC	04/07/2017	$717.53
	BEARING DIST - COLUMBIA	04/07/2017	$46.49
	ELECTRIC CONTROL & SUPPLY	04/10/2017	$110.41
	LOWES #00499	04/11/2017	$64.18
	RICHLAND INDUSTRIAL	04/13/2017	$76.35
	DICK'S SPORTING GOODS	04/18/2017	$117.69
	ELECTRIC CONTROL & SUPPLY	04/18/2017	$123.12
	LOWES #00433	04/19/2017	$571.36
	BEARING DIST - COLUMBIA	04/20/2017	$18.69
	GB SHOES 26	04/26/2017	$118.67
	MATT MARSHALL AND CO.	04/27/2017	$1,474.29
	GB SHOES 26	04/26/2017	$118.67
			$3,641.69

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES V. HENRY	SURPLUS MATERIAL NETWORK	04/12/2017	$21.40
	UNITED REFRIG INC 486	04/21/2017	$95.69
			$117.09
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	03/30/2017	$73.40
	FORMS AND SUPPLY - AOPD	03/31/2017	$165.81
	FORMS AND SUPPLY - AOPD	04/04/2017	$189.53
	FORMS AND SUPPLY - AOPD	04/05/2017	$191.81
	FORMS AND SUPPLY - AOPD	04/05/2017	$143.08
	FORMS AND SUPPLY - AOPD	04/07/2017	$182.61
	FORMS AND SUPPLY - AOPD	04/11/2017	$65.86
	FORMS AND SUPPLY - AOPD	04/20/2017	$130.50
			$1,142.60
CHRIS VINSON	VALLEN DISTRIBUTION #57	04/04/2017	$24.69
	UNITED REFRIG INC 486	04/05/2017	$21.74
	BATTERIES PLUS	04/11/2017	$18.54
	EASYKEYSCOM INC	04/25/2017	$18.00
			$82.97
CRAIG MEFFORD	COLUMBIA FLAG & SIGN COM	04/18/2017	$198.72
	LOWES #01064	04/25/2017	$23.11
			$221.83
DANNY HAMMOND	UNITED REFRIG INC 486	04/12/2017	$47.84
	SIGNS2GO	04/19/2017	$16.05
	RED WING SHOE STORE #1	04/26/2017	$120.00
			$183.89
DARREN DEESE	LOWES #00499	03/31/2017	$100.61
	MOHAWK FINISHING PRO	03/28/2017	$447.82
	ALLENS COMPRESSOR SERVICE	03/31/2017	$45.98
	LOWES #02967	04/05/2017	$30.12
	DILLON SUPPLY COMPANY	04/04/2017	$52.09
	UNITED REFRIG INC 486	04/12/2017	$653.59
	LOWES #02967	04/21/2017	$119.83
	BEARING DIST - COLUMBIA	04/20/2017	$101.63
			$1,551.67
DAVID MARTIN	AIA PRODUCTS / DUES	04/17/2017	$59.98
			$59.98
DEAN MABE	GATEWAY SUPPLY COMPANY	04/05/2017	$2,219.44
	GATEWAY SUPPLY COMPANY	04/05/2017	$46.48
	CITY ELECTRIC REPAIR INC	04/10/2017	$28.89
	Amazon.com	04/12/2017	$42.72
	AMAZON MKTPLACE PMTS	04/12/2017	$91.80
	LOWES #00385	04/14/2017	$57.35
	IBI - SUPPLYWORKS #2251	04/19/2017	$523.13
	GATEWAY SUPPLY COMPANY	04/26/2017	$94.62
			$3,104.43

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS HAIGLER	GEMPLER'S	04/05/2017	$156.97
	STAPLS7174944872000001	04/20/2017	$43.99
	STAPLS7174944872000002	04/20/2017	$39.19
	AM LEONARD	04/21/2017	$1,076.65
			$1,316.80
DOUG DUNCAN	LOWES #03050	04/03/2017	$26.73
			$26.73
DOUG E. RILEY	GRAYBAR ELECTRIC	04/05/2017	$10.43
	1140 PERRY MANN	04/13/2017	$40.66
	WHOLESALE INDUSTRIAL ELEC	04/18/2017	$54.57
	GRAYBAR ELECTRIC COMPANY	04/19/2017	$455.84
	WHOLESALE INDUSTRIAL ELEC	04/20/2017	$27.28
			$588.78
DOUGLAS E COUTURE	UNITED REFRIG INC 486	04/07/2017	$68.07
	UNITED REFRIG INC 486	04/12/2017	$395.80
	UNITED REFRIG INC 486	04/13/2017	$40.78
	UNITED REFRIG INC 486	04/17/2017	$30.89
	UNITED REFRIG INC 486	04/19/2017	$194.12
			$729.66
ED HUSTON	LOWES #00499	04/03/2017	$10.68
	ALLENS COMPRESSOR SERVICE	04/03/2017	$1,166.41
	LOWES #00499	04/05/2017	$53.35
	UNITED REFRIG INC 486	04/06/2017	$1.71
	UNITED REFRIG INC 486	04/12/2017	$898.78
	BEARING DIST - COLUMBIA	04/17/2017	$356.88
	LOWES #00433	04/17/2017	$69.40
	LOWES #00499	04/20/2017	$10.15
			$2,567.36
ERIC STEELE	CAYCE ACE HARDWARE	04/17/2017	$15.38
	CK SUPPLY 238	04/24/2017	$45.36
			$60.74
FERN HOWELL	FORMS AND SUPPLY - AOPD	04/13/2017	$43.40
	FORMS AND SUPPLY - AOPD	04/13/2017	$38.62
	FORMS AND SUPPLY - AOPD	04/13/2017	$32.53
	FORMS AND SUPPLY - AOPD	04/13/2017	$45.93
	FORMS AND SUPPLY - AOPD	04/13/2017	$65.63
	FORMS AND SUPPLY - AOPD	04/13/2017	$10.13
	FORMS AND SUPPLY - AOPD	04/17/2017	$235.30
	FORMS AND SUPPLY - AOPD	04/17/2017	$153.18
	FORMS AND SUPPLY - AOPD	04/17/2017	$29.05
	FORMS AND SUPPLY - AOPD	04/17/2017	$40.43
	FORMS AND SUPPLY - AOPD	04/17/2017	$300.20
	FORMS AND SUPPLY - AOPD	04/17/2017	$290.84
	FORMS AND SUPPLY - AOPD	04/17/2017	$34.30

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
FERN HOWELL	USPS.COM POSTAL STORE	04/19/2017	$20.85
	USPS.COM POSTAL STORE	04/19/2017	$50.25
	USPS.COM POSTAL STORE	04/19/2017	$40.45
	USPS.COM POSTAL STORE	04/19/2017	$50.25
	USPS.COM POSTAL STORE	04/19/2017	$20.85
	FORMS AND SUPPLY - AOPD	04/18/2017	$329.99
	USPS.COM POSTAL STORE	04/19/2017	$11.05
	USPS.COM POSTAL STORE	04/19/2017	$30.65
	USPS.COM POSTAL STORE	04/19/2017	$20.85
	FORMS AND SUPPLY - AOPD	04/19/2017	$133.34
	FORMS AND SUPPLY - AOPD	04/19/2017	$97.29
	FORMS AND SUPPLY - AOPD	04/19/2017	$58.10
	FORMS AND SUPPLY - AOPD	04/19/2017	$40.25
	FORMS AND SUPPLY - AOPD	04/19/2017	$144.31
	US INK AND TONER	04/21/2017	$309.37
	TJM PROMOS	04/25/2017	$498.75
			$3,176.14
GARY BOGGS	UNITED REFRIG INC 486	04/06/2017	$123.97
	UNITED REFRIG INC 486	04/07/2017	$46.23
	CE COLUMBIA	04/12/2017	$1,124.23
	NORTHEAST WORKWEAR	04/24/2017	$102.59
	UNITED REFRIG INC 486	04/25/2017	$297.43
			$1,694.45
GEORGE CROUCH	UHI U-HAUL MOVING & STORA	04/17/2017	$599.85
	UHI U-HAUL MOVING & STORA	04/17/2017	$974.85
	PSAV AUDIO VISUAL SVCS	04/24/2017	$94.55
			$1,669.25
GERALD N CRAWFORD	HARBOR FREIGHT TOOLS 103	04/03/2017	$32.08
	LOWES #00433	04/04/2017	$33.74
	LOWES #00499	04/12/2017	$18.26
	LOWES #00499	04/20/2017	$86.53
	LOWES #00433	04/25/2017	$3.76
			$174.37
GREG BELK	IBS OF SOUTH CAROLINA	03/31/2017	$204.00
	NORTHEAST WORKWEAR	03/31/2017	$120.00
	CAYCE ACE HARDWARE	04/04/2017	$9.82
	GRAYBAR ELECTRIC	04/08/2017	$236.90
	GRAYBAR ELECTRIC	04/08/2017	$223.63
	GRAYBAR ELECTRIC	04/08/2017	$276.36
	GRAYBAR ELECTRIC	04/08/2017	$236.90
	CEDAR TERRANCE PAPER	04/24/2017	$81.57
			$1,389.18
JAMES E JOHNSON	ROSE TALBERT	04/04/2017	$15.93
	ABC SUPPLY 0044	04/07/2017	$36.57
	SHERWIN WILLIAMS 702076	04/10/2017	$87.91

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E JOHNSON	LOWES #00499	04/11/2017	$32.76
	CK SUPPLY 238	04/12/2017	$540.00
	CK SUPPLY 238	04/12/2017	$367.72
	LOWES #00499	04/12/2017	$454.44
	SHERWIN WILLIAMS 702076	04/13/2017	$233.88
	MANN TOOL AND SUPPLY	04/13/2017	$553.09
	SHERWIN WILLIAMS 702076	04/14/2017	$5.66
	SHERWIN WILLIAMS 702076	04/14/2017	$51.36
	RICHLAND INDUSTRIAL	04/18/2017	$18.90
	LOWES #00499	04/18/2017	$8.54
	CMH #44 DV OF HAINES	04/19/2017	$283.30
	SHERWIN WILLIAMS 702076	04/20/2017	$51.78
	CMH #44 DV OF HAINES	04/21/2017	$20.18
	SHERWIN WILLIAMS 702076	04/21/2017	$121.83
	SHERWIN WILLIAMS 702076	04/21/2017	$45.23
	SELECTBLINDS	04/21/2017	$231.99
	THE HOME DEPOT #1112	04/21/2017	$13.59
	LOWES #00385	04/21/2017	$8.16
	CK SUPPLY 238	04/24/2017	$12.37
			$3,195.19
JAMIE L. DOOLEY	COMMERCIAL BATTERY	03/30/2017	$390.55
	WM SUPERCENTER #1183	04/03/2017	$11.40
	APPLIED MSS	04/04/2017	$229.94
	HAJOCA COLUMBIA PC122	04/06/2017	$399.60
	GENERAL SALES CO	04/11/2017	$1,719.67
	MAYER710 COLUMBIASC	04/13/2017	$177.68
	MAYER710 COLUMBIASC	04/18/2017	$17.79
	MAYER710 COLUMBIASC	04/18/2017	$233.80
	METAL SUPERMARKETS	04/20/2017	$38.34
	NAPA STORE 1015006	04/21/2017	$17.25
	CAYCE ACE HARDWARE	04/27/2017	$11.32
	GRAYBAR ELECTRIC	04/27/2017	$335.45
			$3,582.79
JASHMINE LIVINGSTON	WW GRAINGER	04/03/2017	$1,134.02
	WAPER, INC.	04/03/2017	$613.23
	WW GRAINGER	04/03/2017	$603.30
	WW GRAINGER	04/12/2017	$1,051.87
	DADE PAPER ATLANTA	04/12/2017	$397.98
	WW GRAINGER	04/24/2017	$36.51
			$3,836.91
JEANNE SMITH	RED CROSS STORE	04/05/2017	$80.65
	FORMS AND SUPPLY - AOPD	04/14/2017	$183.72
	SMITH RUBBER STAMP & SEAL	04/17/2017	$30.24
	FORMS AND SUPPLY - AOPD	04/25/2017	$133.63
			$428.24

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFF FULTZ	USPS PO 4505400627	04/03/2017	$245.00
			$245.00
JIMMIE E WILLIAMS	FORTILINE-COLUMBIA	04/07/2017	$79.92
	CK SUPPLY 238	04/20/2017	$297.21
			$377.13
JOHN D SHROPSHIRE	UNITED REFRIG INC 486	03/31/2017	$121.71
	CITY ELECTRIC REPAIR INC	04/04/2017	$229.64
	UNITED REFRIG INC 486	04/06/2017	$374.78
	LOWES #00499	04/11/2017	$105.79
	ADVANCE AUTO PARTS #5010	04/11/2017	$21.38
	CITY ELECTRIC REPAIR INC	04/12/2017	$212.22
	UNITED REFRIG INC 486	04/12/2017	$5.67
	CAYCE ACE HARDWARE	04/13/2017	$27.93
	UNITED REFRIG INC 486	04/18/2017	$43.09
	UNITED REFRIG INC 486	04/26/2017	$37.30
			$1,179.51
JOHN HODGIN	GRAYBAR ELECTRIC COMPANY	03/31/2017	$603.99
	LOWES #00499	03/31/2017	$65.77
			$669.76
JONATHAN CLARK	UNITED REFRIG INC 486	04/10/2017	$60.39
	LOWES #00499	04/17/2017	$25.40
	LOWES #00499	04/17/2017	$28.48
	LOWES #00499	04/19/2017	$17.85
	LOWES #00433	04/27/2017	$7.69
			$139.81
JOY MANNING	DIXIE TROPHIES INC	04/19/2017	$173.88
	FORMS AND SUPPLY - AOPD	04/18/2017	$123.29
	FORMS AND SUPPLY - AOPD	04/19/2017	$163.25
	SKILLPATH NATIONAL	04/21/2017	$149.00
			$609.42
KEISHA A BRANDYBURG	IF ITS PAPER 2 LLC	04/10/2017	$25.84
	FEDEXOFFICE 00015024	04/10/2017	$249.00
	FEDEXOFFICE 00015024	04/11/2017	$248.59
	FORMS AND SUPPLY - AOPD	04/18/2017	$233.71
			$757.14
KEVIN WOODS	LOWES #00499	03/31/2017	$57.18
	W P LAW INC	04/13/2017	$156.34
	W P LAW INC	04/24/2017	$148.55
	W P LAW INC	04/27/2017	$420.09
			$782.16
KURT PATRICK	APPLIED MSS	04/04/2017	$438.81
	APPLIED MSS	04/04/2017	$328.93
	LOWES #00499	04/24/2017	$69.08
	LOWES #00499	04/24/2017	$72.82

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$909.64
LASHANNON BETHUNE	VFO FREEDOM OPTELEC	03/30/2017	$150.00
	DELTA AIR 0067961549707	04/03/2017	$825.67
	DELTA AIR 0067961575653	04/03/2017	$825.67
	ZOOM.US	04/08/2017	$54.99
	SMK SURVEYMONKEY.COM	04/23/2017	$26.00
	WM SUPERCENTER #616	04/22/2017	$5.22
			$1,887.55
LATINA MORRIS	STAPLS7173968659000002	04/04/2017	$5.72
	STAPLS7173968659000001	04/05/2017	$39.56
	STAPLS7172874481000002	04/05/2017	$46.86
	STAPLS7173965252000001	04/05/2017	$252.59
	AMERICAN AIR0017979272495	04/07/2017	$226.20
	AMERICAN AIR0017979272496	04/07/2017	$90.70
	SC.GOV	04/12/2017	$16.00
	SQ BCT ATLANTA	04/13/2017	$153.00
			$830.63
LAUREN BENJAMIN	STAPLS7173904332000001	04/01/2017	$152.04
	STAPLS7174419304000001	04/11/2017	$7.47
			$159.51
LUKE POLYAK	BEARING DIST - COLUMBIA	04/03/2017	$51.84
	LOWES #00499	04/17/2017	$80.15
	BEARING DIST - COLUMBIA	04/24/2017	$101.62
			$233.61
MARK BROWDER	LOWES #00499	04/25/2017	$20.31
			$20.31
MARK CARTER	LOWES #00433	04/10/2017	$66.58
	LOWES #00433	04/10/2017	$62.39
	CK SUPPLY 238	04/26/2017	$21.60
	LOWES #00499	04/27/2017	$85.32
			$235.89
MATT SMITH	SITEONE LANDSCAPE S	04/21/2017	$105.86
	LOWES #00499	04/21/2017	$21.31
	HI COTTON GREENHOUSES	04/25/2017	$1,678.60
	SITEONE LANDSCAPE S	04/27/2017	$644.82
			$2,450.59
MICHAEL COLLINS	TRANE SUPPLY-115409	03/31/2017	$177.67
	RICHLAND INDUSTRIAL	04/04/2017	$75.58
	RICHLAND INDUSTRIAL	04/04/2017	$65.70
	MOTION INDUSTRIES SC14	04/17/2017	$94.07
	UNITED REFRIG INC 486	04/18/2017	$138.07
	UNITED REFRIG INC 486	04/18/2017	$852.37
	UNITED REFRIG INC 486	04/20/2017	$828.90
	UNITED REFRIG INC 486	04/20/2017	$7.05

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLINS	MOTION INDUSTRIES SC14	04/19/2017	$472.78
	UNITED REFRIG INC 486	04/21/2017	$31.98
	MOTION INDUSTRIES SC14	04/20/2017	$140.22
	UNITED REFRIG INC 486	04/21/2017	$35.53
	UNITED REFRIG INC 486	04/26/2017	$138.07
			$3,057.99
MICHAEL HOUTZ	1140 PERRY MANN	03/31/2017	$24.70
	UNITED REFRIG INC 486	03/31/2017	$43.48
	LOWES #00499	04/03/2017	$50.60
	THE HOME DEPOT #1112	04/04/2017	$196.83
	GRAYBAR ELECTRIC COMPANY	04/06/2017	$65.14
	1140 PERRY MANN	04/07/2017	$3.03
	CAYCE ACE HARDWARE	04/07/2017	$6.21
	GRAYBAR ELECTRIC	04/08/2017	$9.08
	LOWES #00499	04/17/2017	$39.76
	LOWES #00499	04/18/2017	$41.62
	CAYCE ACE HARDWARE	04/19/2017	$21.39
	UNITED REFRIG INC 486	04/20/2017	$126.68
	LOWES #00499	04/20/2017	$63.70
	UNITED REFRIG INC 486	04/20/2017	$267.71
	UNITED REFRIG INC 486	04/21/2017	$39.15
	LOWES #00499	04/20/2017	$38.09
	LOWES #00499	04/24/2017	$13.19
	AF SUPPLY CORP	04/25/2017	$62.45
	LOWES #00499	04/26/2017	$19.76
	BELLACORCOM	04/27/2017	$81.90
	CAYCE ACE HARDWARE	04/27/2017	$10.69
	UNITED REFRIG INC 486	04/27/2017	$33.22
			$1,258.38
MICHAEL LAKE	GRAYBAR ELECTRIC COMPANY	04/04/2017	$236.90
	HAJOCA COLUMBIA PC122	04/06/2017	$31.03
	HAJOCA COLUMBIA PC122	04/07/2017	$73.16
	RICHLAND INDUSTRIAL	04/11/2017	$14.81
	GRAYBAR ELECTRIC COMPANY	04/12/2017	$10.78
	PSISC	04/13/2017	$2.08
	SQ STUYCK COMPANY	04/13/2017	$60.00
	PSISC	04/13/2017	$1.55
	HAJOCA COLUMBIA PC122	04/17/2017	$91.80
	HAJOCA COLUMBIA PC122	04/18/2017	$68.43
	FASTENAL COMPANY01	04/19/2017	$1,979.67
	HAJOCA COLUMBIA PC122	04/20/2017	$300.97
	MURRAY SUPPLY COMPANY	04/20/2017	$4.42
	MURRAY SUPPLY COMPANY	04/20/2017	$48.48
	RICHLAND INDUSTRIAL	04/20/2017	$14.47
	FASTENAL COMPANY01	04/21/2017	$1,133.11
	W P LAW INC	04/25/2017	$56.68

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,128.34
MIKE THOMPSON	WW GRAINGER	04/04/2017	$539.38
	WAPER, INC.	04/04/2017	$2,331.51
	WW GRAINGER	04/06/2017	$371.80
	WW GRAINGER	04/11/2017	$270.02
	COASTAL SANITARY SUPPLY	04/12/2017	$298.92
	SOUTHEASTERN PAPER GRO	04/11/2017	$16.14
	SOUTHEASTERN PAPER GRO	04/11/2017	$876.01
	WAPER, INC.	04/19/2017	$2,331.51
	WAPER, INC.	04/25/2017	$671.97
	WW GRAINGER	04/26/2017	$137.37
			$7,844.63
MIKE WAITS	SPARROW & KENNEDY TRACTOR	04/18/2017	$181.32
	SPARROW & KENNEDY TRACTOR	04/21/2017	$88.92
	SPARROW & KENNEDY TRACTOR	04/21/2017	$243.06
	SPARROW & KENNEDY TRACTOR	04/21/2017	$58.42
			$571.72
PAMELA KAY BROWN	FORMS AND SUPPLY - AOPD	04/14/2017	$82.41
	FORMS AND SUPPLY - AOPD	04/19/2017	$150.85
	FORMS AND SUPPLY - AOPD	04/21/2017	$134.68
			$367.94
PAMELA M MEACHAM	SMITH RUBBER STAMP & SEAL	03/31/2017	$28.08
	STAPLS7174751368000001	04/18/2017	$177.08
	GFOASC	04/17/2017	$97.38
	STAPLS7175041816000001	04/21/2017	$89.16
			$391.70
PAUL C ROSS	UNITED REFRIG INC 486	04/04/2017	$35.44
	HUGHES SUPPLY	04/05/2017	$469.90
	CAPITAL SUPPLY OF COLUMBI	04/06/2017	$33.86
	LOWES #00433	04/06/2017	$17.09
	HUGHES SUPPLY	04/12/2017	$18.19
	HUGHES SUPPLY	04/12/2017	$16.38
	MURRAY SUPPLY COMPANY	04/13/2017	$84.89
	CITY ELECTRIC REPAIR INC	04/17/2017	$115.00
	FERGUSON ENT #27	04/17/2017	$60.72
			$851.47
PAUL SINNOTT	FAMILY DOLLAR #6759	04/06/2017	$5.40
	SMITH & JONES JANITORIAL	04/10/2017	$1,134.00
	SMITH & JONES JANITORIAL	04/10/2017	$32.50
	WAPER, INC.	04/13/2017	$242.35
	IBI - SUPPLYWORKS #2251	04/12/2017	$1,320.04
	SMITH & JONES JANITORIAL	04/13/2017	$239.86
	WAPER, INC.	04/19/2017	$108.00
	LOWES #00499	04/19/2017	$21.66

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,103.81
RALPH KANIPE	LOWES #00499	04/05/2017	$53.76
	LOWES #00499	04/13/2017	$92.66
	COLUMBIA VACUUM CENTER, I	04/13/2017	$10.69
	GRAYBAR ELECTRIC	04/14/2017	$252.59
	LOWES #00499	04/19/2017	$17.66
	GRAYBAR ELECTRIC COMPANY	04/20/2017	$66.92
	GRAYBAR ELECTRIC COMPANY	04/21/2017	$310.05
	GRAYBAR ELECTRIC COMPANY	04/21/2017	$88.22
	BI-LO GROCERY #5723	04/24/2017	$5.34
	GRAYBAR ELECTRIC COMPANY	04/25/2017	$112.35
			$1,010.24
ROBERT BRADBERRY	CITY ELECTRIC REPAIR INC	04/04/2017	$158.55
	WOOD TRUE VALUE HARDWARE	04/06/2017	$47.50
	GRAYBAR ELECTRIC COMPANY	04/07/2017	$106.79
	CITY ELECTRIC REPAIR INC	04/07/2017	$485.33
	PSISC	04/10/2017	$46.40
	CITY ELECTRIC REPAIR INC	04/11/2017	$293.18
	CAYCE ACE HARDWARE	04/12/2017	$14.96
	HAJOCA COLUMBIA PC122	04/13/2017	$169.80
	GRAYBAR ELECTRIC	04/14/2017	$55.16
	UNITED REFRIG INC 486	04/14/2017	$214.54
	GRAYBAR ELECTRIC	04/14/2017	$72.29
	CITY ELECTRIC REPAIR INC	04/18/2017	$61.20
	CAYCE ACE HARDWARE	04/19/2017	$24.60
	RICHLAND INDUSTRIAL	04/20/2017	$29.29
	LOWES #00499	04/21/2017	$52.58
	CONSOLIDATED PIPE-COLUMBI	04/20/2017	$46.55
	BEARING DIST - COLUMBIA	04/21/2017	$68.91
	UNITED REFRIG INC 486	04/27/2017	$136.99
			$2,084.62
ROBERT HUFF	1140 PERRY MANN	03/31/2017	$580.37
	GRAYBAR ELECTRIC COMPANY	03/31/2017	$595.00
	LOWES #00499	04/13/2017	$21.08
	JOHNSTONE SUPPLY 394	04/14/2017	$211.68
	SHERWIN WILLIAMS 702306	04/14/2017	$62.14
	GRAYBAR ELECTRIC COMPANY	04/19/2017	$307.90
	CITY ELECTRIC REPAIR INC	04/19/2017	$2,095.77
			$3,873.94
ROBIN NABORS	STAPLS7173886318000001	04/01/2017	$234.80
	CTC CONSTANTCONTACT.COM	04/11/2017	$546.00
	PURWATER.COM	04/13/2017	$827.83
	Staples Inc - VT	04/14/2017	$58.73
	STAPLS0155138327000001	04/18/2017	$74.41
	AMAZON MKTPLACE PMTS	04/19/2017	$1,470.58

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN NABORS	SAMSCLUB.COM	04/20/2017	$83.99
	STAPLS7175264229000001	04/26/2017	$182.31
	APSTYLEBOOK.COM	04/26/2017	$55.00
			$3,533.65
RODNEY LEWIS	CARRIER CORP - CML SVC	04/04/2017	$1,208.15
	CARRIER CORP - CML SVC	04/04/2017	$1,208.15
	HOFFMAN & HOFFMAN	04/04/2017	$237.60
	1140 PERRY MANN	04/07/2017	$7.60
	TRANE SUPPLY-115409	04/12/2017	$217.75
	RICHLAND INDUSTRIAL	04/12/2017	$73.28
	GB SHOES 26	04/14/2017	$107.87
	GB SHOES 26	04/14/2017	$118.67
	RICHLAND INDUSTRIAL	04/17/2017	$127.89
	RICHLAND INDUSTRIAL	04/17/2017	$61.80
	RICHLAND INDUSTRIAL	04/19/2017	$20.34
	RICHLAND INDUSTRIAL	04/20/2017	$52.92
	WW GRAINGER	04/26/2017	$200.05
	GB SHOES 26	04/26/2017	$118.67
	CE COLUMBIA	04/27/2017	$1,367.08
			$5,127.82
RONNIE TAYLOR	RICHLAND INDUSTRIAL	04/04/2017	$62.53
	STAPLS7174425255000001	04/11/2017	$226.76
	RED WING SHOE STORE #1	04/13/2017	$120.00
			$409.29
ROOSEVELT W CORBETT	1000BULBS.COM	04/04/2017	$258.68
	Amazon.com	04/05/2017	$61.34
	JOHNSTONE SUPPLY 394	04/05/2017	$436.22
	SELECTBLINDS	04/07/2017	$219.70
	OREILLY AUTO #1628	04/21/2017	$40.79
	AMAZON MKTPLACE PMTS	04/21/2017	$63.91
	1000BULBS.COM	04/24/2017	$139.43
	Amazon.com	04/27/2017	$234.30
			$1,454.37
RUTH KERR	USPS PO 4513900169	03/31/2017	$92.26
	USPS PO 4513900169	04/10/2017	$23.75
	THREE FOUNTAINS ACE HDWR	04/20/2017	$144.98
	USPS PO 4513900169	04/27/2017	$72.49
			$333.48
SAMUEL JONES	BEST BUY 00002642	04/07/2017	$10.69
	OFFICE DEPOT #2349	04/19/2017	$26.73
			$37.42
SCOTT BOLSER	NAPA STORE 1015007	03/30/2017	$94.87
	IN THE SWIM-CATALOG	04/10/2017	$173.86
	Carolina Enterprises	04/17/2017	$462.65

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BOLSER	LOWES #00385	04/19/2017	$55.33
	CAYCE ACE HARDWARE	04/24/2017	$16.24
	LOWES #00499	04/25/2017	$68.72
	HILTONS POWER EQUIPMENT	04/26/2017	$840.24
			$1,711.91
SETH ASHLEY	SHUMPERTS LOCK & KEY LLC	04/18/2017	$80.00
	USPS PO 4513900169	04/20/2017	$23.75
	SOUTHERN CONNECTOR	04/24/2017	$1.75
			$105.50
SHAWN PENDERGRASS	GRAYBAR ELECTRIC	03/31/2017	$111.28
	LOWES #00433	04/03/2017	$3.05
	GRAYBAR ELECTRIC	04/08/2017	$40.83
	LOWES #00433	04/11/2017	$13.33
	LOWES #00433	04/18/2017	$5.11
	GRAYBAR ELECTRIC COMPANY	04/19/2017	$13.04
	GRAYBAR ELECTRIC	04/22/2017	$160.07
	GRAYBAR ELECTRIC COMPANY	04/22/2017	$452.48
	LOWES #00433	04/27/2017	$17.06
	GRAYBAR ELECTRIC COMPANY	04/27/2017	$20.79
	MAYER710 COLUMBIASC	04/27/2017	$550.48
			$1,387.52
TALLY ADAMS	HOFFMAN & HOFFMAN INC	04/17/2017	$2,115.85
			$2,115.85
TERRYLYNN DICHIARA	FORMS AND SUPPLY - AOPD	03/30/2017	$243.08
	FORMS AND SUPPLY - AOPD	04/03/2017	$95.14
	OFFICE DEPOT #2349	04/07/2017	$215.98
	FORMS AND SUPPLY - AOPD	04/20/2017	$126.90
			$681.10
TOMMY PINCKNEY	EPTING DISTRIBUTORS COL	04/07/2017	$4.27
	THE HOME DEPOT #1110	04/10/2017	$271.02
	TRANE SUPPLY-115409	04/14/2017	$59.17
	LOWES #00499	04/20/2017	$183.95
			$518.41
VALERIE WILKIE	USPS PO 4584000147	04/03/2017	$13.39
	IF ITS PAPER 2 LLC	04/05/2017	$32.27
	USPS PO 4584000147	04/06/2017	$18.76
	USPS PO 4584000147	04/07/2017	$9.39
	USPS PO 4584000147	04/24/2017	$10.09
	USPS PO 4584000147	04/26/2017	$3.64
			$87.54
VICKI E RUMPH	WW GRAINGER	03/31/2017	$1.56
	WW GRAINGER	04/06/2017	$212.14
	WW GRAINGER	04/11/2017	$8.40
	WW GRAINGER	04/12/2017	$70.12

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKI E RUMPH	SOUTHEASTERN PAPER GRO	04/11/2017	$325.86
	WW GRAINGER	04/13/2017	$13.45
	WW GRAINGER	04/27/2017	$93.56
			$725.09
VIVIAN ROBERSON	FORMS AND SUPPLY - AOPD	04/07/2017	$156.73
	Amazon.com	04/12/2017	$998.31
	BEST BUY 00014662	04/19/2017	$267.49
	WM SUPERCENTER #1183	04/21/2017	$8.45
	AMAZON MKTPLACE PMTS	04/25/2017	$120.00
	AMAZON MKTPLACE PMTS	04/26/2017	$269.98
	Amazon.com	04/26/2017	$290.93
			$2,111.89
WILLIAM W. CRAWFORD	GRAYBAR ELECTRIC	04/04/2017	$95.10
	ADI-CB	04/06/2017	$146.87
	GRAYBAR ELECTRIC	04/11/2017	$29.43
	STREET SMART SOLUTIONS	04/14/2017	$258.00
	LOWES #00499	04/18/2017	$67.17
	CVS/PHARMACY #00830	04/21/2017	$6.79
	ADI-CB	04/25/2017	$1,331.65
			$1,935.01

Total for DEPARTMENT OF ADMINISTRATION: $103,927.04

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	OFFICE DEPOT #62	04/04/2017	$31.28
	PUBLIX #602	04/25/2017	$55.64
	PUBLIX #602	04/26/2017	$63.18
			$150.10
CYNTHIA JONES PITTS	WAL-MART #1130	04/13/2017	$48.89
	BI-LO GROCERY #5046	04/17/2017	$26.96
	USPS PO 4517400325	04/18/2017	$9.80
	DOLLAR GENERAL #11557	04/24/2017	$26.75
			$112.40
EILEEN M PATONAY	MYRTLE BEACH AREA CHAMBER	04/13/2017	$235.00
	PUBLIX #1524	04/18/2017	$71.25
	BB CCU-CEF	04/24/2017	$10.00
	AMAZON MKTPLACE PMTS	04/27/2017	$9.99
			$326.24
JANET STARNES	TWC TIME WARNER CABLE	04/18/2017	$99.84
	XEROX CORPORATION/RBO	04/19/2017	$2,043.21
			$2,143.05
JENNIFER NEWLANDS	SKILLPATH NATIONAL	04/03/2017	$139.00
	Municipal Assoc of SC	04/05/2017	$575.00
	AMERICAN AIR0012123055236	04/07/2017	$1,716.06
	AMERICAN AIR0010648409256	04/07/2017	$235.98
	www.csair.com	04/07/2017	$334.95
	CHINA VISA SERVICE CENTER	04/11/2017	$505.51
	DELTA AIR 0062379301961	04/12/2017	$579.10
	NATIONAL VOAD	04/12/2017	$1,000.00
	DELTA AIR 0062379301962	04/12/2017	$579.10
			$5,664.70
JONI BERNICE MCDANIEL	THE STORAGE CENTER	04/01/2017	$103.00
			$103.00
KAYE KIRKLAND SHAW	STAPLES 00106567	04/02/2017	$94.78
	PUBLIX #1095	04/04/2017	$38.65
	OFFICE DEPOT #2196	04/10/2017	$137.94
			$271.37
LISA TATE ROBBINS	WAL-MART #0585	04/07/2017	$60.62
	LOWES #00416	04/21/2017	$16.03
			$76.65
MEREDITH GEORGE	DELTA AIR 0062377811710	03/30/2017	$384.68
	DELTA AIR 0062179946822	03/31/2017	$159.00
	ASM INTERNATIONAL	04/04/2017	$1,330.00
	IAMC	04/06/2017	$1,355.00
	DELTA AIR 0062378252570	04/04/2017	$485.30
	AMERICAN AIR0012123010643	04/07/2017	$2,276.46
	AMERICAN AIR0012123020738	04/07/2017	$2,276.46
	www.csair.com	04/07/2017	$334.95

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH GEORGE	FEDEXOFFICE 00000828	04/05/2017	$57.78
	AMERICAN AIR0010648606616	04/11/2017	$85.49
	AMERICAN AIR0012123582725	04/11/2017	$797.76
	AMERICAN AIR0012123587022	04/11/2017	$2,276.46
	AMERICAN AIR0012123582718	04/11/2017	$748.60
	AMERICAN AIR0010648606667	04/11/2017	$85.49
	AMERICAN AIR0012123821707	04/12/2017	$737.04
	BRITISH A 1258755733402	04/13/2017	$172.18
	AMERICAN AIR0012125706199	04/25/2017	$604.10
	AMERICAN AIR0010649420292	04/25/2017	$68.96
			$14,235.71
PARTICIA A FERGUSON	STAPLES 00117127	03/30/2017	$92.20
			$92.20
RICHARD MURPHY	THE HOME DEPOT #6918	03/30/2017	$42.64
	WM SUPERCENTER #644	04/25/2017	$34.24
			$76.88
ROBERT L WILSON	AMAZON.COM AMZN.COM/BILL	04/03/2017	$44.58
	APL APPLE ONLINE STORE	04/04/2017	$754.92
	AMAZON.COM AMZN.COM/BILL	04/04/2017	$259.17
	RACKSPACE CLOUD	04/05/2017	$359.83
	DNH GODADDY.COM	04/10/2017	$45.51
	CBI PARALLELS	04/10/2017	$49.99
	BOX BOX.NET BUS SRVCS	04/17/2017	$162.00
	AMAZON MKTPLACE PMTS	04/18/2017	$89.14
			$1,765.14
SHIRVIENA BARNES	ALPHA BUSINESS ESSENTIAL	04/03/2017	$128.94
	SQ TRIANGLE SAFE &	04/03/2017	$136.58
	POLLOCK COMPANY	04/06/2017	$843.28
	ALPHA BUSINESS ESSENTIAL	04/06/2017	$126.99
	ALPHA BUSINESS ESSENTIAL	04/06/2017	$436.34
	ALPHA BUSINESS ESSENTIAL	04/06/2017	$78.98
	IN E2 EXHIBITS	04/08/2017	$1,021.95
	ALPHA BUSINESS ESSENTIAL	04/10/2017	$388.80
	ALPHA BUSINESS ESSENTIAL	04/10/2017	$207.36
	ALPHA BUSINESS ESSENTIAL	04/10/2017	$259.20
	ALPHA BUSINESS ESSENTIAL	04/17/2017	$10.61
	ALPHA BUSINESS ESSENTIAL	04/18/2017	$255.44
	ALPHA BUSINESS ESSENTIAL	04/18/2017	$271.46
			$4,165.93
VICKI WOOTEN	THE STATE HOUSE GIFT SH	04/03/2017	$73.76
	G2 REVOLUTION LLC	04/04/2017	$49.75
	CATSTUDIO	04/07/2017	$796.80
	TECHNICAL EVENT COMPANY	04/11/2017	$115.00
	AMERICAN AIR0012123461882	04/10/2017	$670.90
	AMAZON MKTPLACE PMTS	04/12/2017	$83.99

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	AMAZON MKTPLACE PMTS	04/12/2017	$14.99
	FORMS AND SUPPLY - AOPD	04/12/2017	$276.84
	4IMPRINT	04/13/2017	$1,519.90
	Amazon.com	04/14/2017	$28.32
	AND LOGISTIX CONFERENC	04/19/2017	$309.87
	AND LOGISTIX CONFERENC	04/19/2017	$309.87
	NATL ASSOC OF MINORITY C	04/19/2017	$200.00
	ADDAM'S UNIV BKST #229	04/19/2017	$220.32
	AND LOGISTIX CONFERENC	04/22/2017	$306.51
	AMERICAN AIR0010649198389	04/21/2017	$57.45
	AMERICAN AIR0012125125892	04/21/2017	$994.51
	THE STATE HOUSE GIFT SH	04/26/2017	$291.60
	UNIVERSITY OF S CAR	04/27/2017	$121.50
			$6,441.88
WESLEY SHAW	DOC-USFCS-3019753880	03/31/2017	$350.00
	OFFICE DEPOT #1214	03/30/2017	$64.79
	THE UPS STORE #3770	04/04/2017	$27.87
	J M GRACE	04/03/2017	$50.77
	WM SUPERCENTER #1164	04/04/2017	$57.84
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$58.29
	AMAZON.COM AMZN.COM/BILL	04/06/2017	$237.10
	THE STATE NEWSPAPER	04/10/2017	$718.00
	IN MERUS REFRESHMENT SER	04/11/2017	$261.58
	AMAZON MKTPLACE PMTS	04/12/2017	$275.62
	US INK AND TONER	04/13/2017	$462.04
	AMAZON MKTPLACE PMTS	04/14/2017	$124.00
	ANDERSON STAMP AND ENGRAV	04/18/2017	$26.07
	ECO-PRODUCTS	04/20/2017	$198.02
	MAJOR BUSINESS MACHINES,	04/19/2017	$169.51
	WAL-MART #1183	04/25/2017	$40.38
	IN MERUS REFRESHMENT SER	04/27/2017	$127.59
			$3,249.47

Total for DEPARTMENT OF COMMERCE: $38,874.72

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIA BARNES	STAPLS7175081693000001	04/22/2017	$342.67
	STAPLS7175084711000001	04/22/2017	$213.65
	STAPLS7175081693000002	04/25/2017	$192.78
			$749.10
BRENDA LISBON	STAPLS7174348803000001	04/11/2017	$122.87
	STAPLS7174348803000002	04/11/2017	$12.84
	CTC CONSTANTCONTACT.COM	04/24/2017	$108.00
	FEDEXOFFICE 00000828	04/24/2017	$91.79
			$335.50
BRIAN WASHINGTON	STAPLS7173497601000004	04/05/2017	$47.71
	STAPLS7174765517000003	04/18/2017	$95.17
	STAPLS7174765517000001	04/18/2017	$305.42
	STAPLS7174765517000004	04/18/2017	$10.27
	STAPLES 00106567	04/21/2017	$119.21
	STAPLS7174765517000002	04/27/2017	$76.01
			$653.79
BRITT COVINGTON	AMAZON MKTPLACE PMTS	04/19/2017	$84.09
	CTC CONSTANTCONTACT.COM	04/24/2017	$45.00
			$129.09
CHARLOTTE SMITH	AmazonPrime Membership	04/02/2017	$106.92
	US INK AND TONER	03/31/2017	$554.50
	CORPORATE BUSINESS SYSTE	04/03/2017	$1,587.72
	STAPLS7174497697000001	04/12/2017	$16.72
	STAPLS7174310182000001	04/18/2017	$21.59
	SMITH RUBBER STAMP & SEAL	04/27/2017	$22.68
			$2,310.13
CHRIS FAUST	SLED BACKGROUND CHE	04/03/2017	$26.00
	STAPLS7174015035000001	04/05/2017	$8.94
	SLED BACKGROUND CHE	04/05/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
			$86.94
DEBORAH WHITE	STAPLS7174326814000001	04/08/2017	$92.90
	STAPLS7174326814000002	04/08/2017	$12.82
	STAPLS7174387927000002	04/11/2017	$7.45
	STAPLS7174389337000001	04/11/2017	$77.94
	STAPLS7174387927000001	04/11/2017	$139.38
	STAPLS7174387927000003	04/12/2017	$11.65
			$342.14
DOROTHY MOORE	STAPLS7174428386000001	04/11/2017	$36.35
			$36.35
DOUG BOYKIN	IN BUSINESS INFORMATION	04/14/2017	$902.01
	NORTHEAST TROPHIES & A	04/17/2017	$1,988.28
	CLARK-POWELL ASSOC INC	04/19/2017	$361.14
	BOUNDLESS NETWORK INC	04/19/2017	$171.88

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,423.31
DOUG KIRKLAND	KMART 4317	03/31/2017	$29.99
	PALMETTO GLASS INC	04/17/2017	$518.97
			$548.96
EDWARD PORTER	US INK AND TONER	04/04/2017	$185.08
			$185.08
GARY BECTON	JOHNSTONE SUPPLY COLUMB	04/03/2017	$80.27
	JOHNSTONE SUPPLY COLUMB	04/03/2017	$262.45
	RICHLAND INDUSTRIAL	04/05/2017	$84.42
	UNITED REFRIG BR #U2	04/10/2017	$55.32
	UNITED REFRIG INC 486	04/10/2017	$41.17
	LOWES #01064	04/11/2017	$68.20
	IN SERVICE MACHINE COMPA	04/11/2017	$81.25
	RICHLAND INDUSTRIAL	04/13/2017	$219.02
	LOWES #00499	04/13/2017	$21.92
	CITY ELECTRIC REPAIR INC	04/13/2017	$18.92
	HUGHES SUPPLY	04/14/2017	$8.41
	UNITED REFRIG INC 486	04/18/2017	$152.84
	LOWES #00499	04/19/2017	$26.46
	ADVANCE AUTO PARTS #5010	04/20/2017	$32.09
	1140 PERRY MANN	04/20/2017	$38.56
	BAKER DISTRIBUTING #541	04/20/2017	$18.56
	1140 PERRY MANN	04/20/2017	$4.57
	RICHLAND INDUSTRIAL	04/27/2017	$97.88
	SNFRD/DYMO/PKRPN/ELMER	04/28/2017	$82.70
			$1,395.01
GARY LOADHOLT	STAPLS7175244664000001	04/26/2017	$192.78
			$192.78
GLENDA LAWSON	US INK AND TONER	04/27/2017	$686.36
	STAPLS7175320798000001	04/27/2017	$147.14
	STAPLS7175320798000002	04/27/2017	$140.39
			$973.89
JANET ROBINSON	US INK AND TONER	04/07/2017	$423.24
			$423.24
JESSICA CHESLEY	US INK AND TONER	04/04/2017	$256.18
	Amazon.com	04/07/2017	$199.40
	STAPLS7174520674000001	04/12/2017	$97.79
	STAPLS7174520674000002	04/21/2017	$16.51
			$569.88
JESSICA SEALEY	STAPLS7175345027000001	04/27/2017	$129.59
			$129.59
JOHN GREEN	STAPLS7174688942000001	04/15/2017	$203.91
			$203.91

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY STANTON	SQ BCT ATLANTA	04/10/2017	$97.05
	US INK AND TONER	04/10/2017	$118.64
			$215.69
KEVIN BONE	STAPLS7175097942000001	04/22/2017	$48.51
	STAPLS7175148324000001	04/25/2017	$11.99
	STAPLS7175148324000002	04/25/2017	$7.10
			$67.60
KIMBERLY BURKE	STAPLS7174729207000002	04/15/2017	$24.25
			$24.25
KOA MORGAN	ADOBE CAPTIVATE SUBS	04/07/2017	$29.99
	ADOBE CAPTIVATE SUBS	04/07/2017	$29.99
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
			$163.98
LAVETTA GRAY	STAPLS7174240347000001	04/07/2017	$216.20
	STAPLES 00118018	04/18/2017	$42.38
			$258.58
MARK MANAFO	FORMS AND SUPPLY - AOPD	04/03/2017	$53.04
	LOWES #01705	04/06/2017	$32.07
	FORMS AND SUPPLY - AOPD	04/06/2017	$31.28
	LOWES #01705	04/12/2017	$1.33
	WM SUPERCENTER #4664	04/13/2017	$10.66
	MANCILL INC	04/13/2017	$310.10
			$438.48
MARK SMITH	LOWES #00385	04/04/2017	$79.29
	CK SUPPLY 238	04/19/2017	$101.60
	ROSE TALBERT	04/25/2017	$35.22
			$216.11
MARK WILLINGHAM	JOHNSTONE SUPPLY COLUMB	03/30/2017	$331.37
	DEWALT/PORTER/DELTA#183	04/03/2017	$16.70
	UNITED REFRIG BR #U2	04/04/2017	$37.36
	RICHLAND INDUSTRIAL	04/04/2017	$175.22
	JOHNSTONE SUPPLY COLUMB	04/04/2017	$62.73
	JOHNSTONE SUPPLY COLUMB	04/04/2017	$702.00
	UNITED REFRIG INC 486	04/10/2017	$18.47
	JOHNSTONE SUPPLY COLUMB	04/10/2017	$120.74
			$1,464.59
MELISSA HOLMES	CTC CONSTANTCONTACT.COM	04/02/2017	$45.00
	STAPLS7173812255000001	03/31/2017	$97.70
	STAPLS7173028738000003	04/05/2017	$11.33
	STAPLS7173812255000002	04/08/2017	$7.87
	STAPLS7174413867000001	04/11/2017	$150.94

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA HOLMES	JONES SCHOOL SUPPLY	04/11/2017	$15.50
	STAPLS7174758528000001	04/18/2017	$93.48
	PAYPAL COLUMBIASPE	04/19/2017	$259.36
			$681.18
MICHELLE ADAMS	STAPLS7174574122000001	04/13/2017	$73.62
	STAPLS7174802017000001	04/18/2017	$111.79
	S&S WORLDWIDE-ONLINE	04/17/2017	$75.97
	STAPLS7175183272000001	04/25/2017	$97.58
			$358.96
MICHELLE JACO	STAPLS7173254461000002	04/01/2017	$142.29
	STAPLS7174004872000001	04/05/2017	$69.75
	STAPLS7174311808000002	04/08/2017	$2.69
	STAPLS7174311808000001	04/08/2017	$137.54
	STAPLS7174311808000003	04/11/2017	$70.19
	US INK AND TONER	04/19/2017	$124.54
	STAPLS7175112621000001	04/22/2017	$60.91
	STAPLS7175174173000001	04/25/2017	$220.02
	STAPLS7175190672000001	04/25/2017	$133.07
	US INK AND TONER	04/26/2017	$106.94
			$1,067.94
PAMELA KENNEDY	STAPLS7173866378000001	04/01/2017	$191.69
	STAPLS7174042979000001	04/05/2017	$180.62
	WM SUPERCENTER #1035	04/20/2017	$21.36
			$393.67
PAT PRUITT	STAPLS7174754093000001	04/18/2017	$143.70
			$143.70
RACHELLE ROBERSON	DRI ABLEBITS COM	04/04/2017	$29.95
	STAPLS7174473635000001	04/12/2017	$132.26
	STAPLS7174639714000001	04/14/2017	$66.37
	STAPLS6921745608000	04/14/2017	$62.19
			$290.77
RAY SMITH	LOWES #00499	03/31/2017	$61.33
	PIEDMONT ELEC DSTRBTRS	04/11/2017	$66.25
	LOWES #00499	04/10/2017	$83.28
	GRAYBAR ELECTRIC	04/15/2017	$374.49
	GRAYBAR ELECTRIC	04/14/2017	$424.29
	GRAYBAR ELECTRIC	04/14/2017	$198.54
	ADVANCED DOOR SYSTEMS	04/18/2017	$430.01
	THE KEY SHOP INC	04/19/2017	$47.52
	THE KEY SHOP INC	04/20/2017	$204.22
	THE KEY SHOP INC	04/21/2017	$136.10
	THE KEY SHOP INC	04/25/2017	$138.48
	THE KEY SHOP INC	04/25/2017	$118.80
	THE KEY SHOP INC	04/26/2017	$21.60

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,304.91
ROBERT BOUYEA	PAYPAL GRANTPHOTOV	04/04/2017	$250.00
	CTC CONSTANTCONTACT.COM	04/23/2017	$295.00
			$545.00
ROMEO JONES	THE KEY SHOP INC	04/04/2017	$2.70
	STAPLS7175013439000002	04/21/2017	$16.73
	STAPLS7175365073000001	04/27/2017	$257.00
			$276.43
RON CAMPBELL	CK SUPPLY 238	04/11/2017	$272.16
	CK SUPPLY 238	04/12/2017	$24.19
	SC.GOV	04/12/2017	$101.00
	IN ASSOCIATED MATERIAL H	04/17/2017	$158.51
	FAULKNER HAYNES & ASSOC	04/19/2017	$586.36
	THE KEY SHOP INC	04/19/2017	$68.04
	FAULKNER HAYNES & ASSOC	04/20/2017	$586.36
	LOWES #00499	04/20/2017	$22.17
	ROSE TALBERT	04/20/2017	$137.54
	FAULKNER HAYNES & ASSOC	04/21/2017	$627.02
	SMITH & JONES JANITORIAL	04/20/2017	$120.91
	CMH #44 DV OF HAINES	04/27/2017	$167.57
			$2,871.83
RON JONES	WM SUPERCENTER #1383	04/05/2017	$7.21
	WAL-MART #1383	04/05/2017	$17.42
			$24.63
RONNIE CLAMP	STAPLES 00111211	04/21/2017	$27.80
			$27.80
ROSA FIGUEROA	BOUNDLESS NETWORK INC	03/31/2017	$2,489.23
	CAPITAL CITY PRINTING &	03/31/2017	$234.58
	ACFE	04/05/2017	$195.00
			$2,918.81
ROY C LOWE	MANAGEDPRINT	04/17/2017	$69.96
	MANAGEDPRINT	04/18/2017	$160.50
	MANAGEDPRINT	04/19/2017	$95.40
			$325.86
RUSSELL MCCONNELL	CAYCE ACE HARDWARE	04/04/2017	$21.35
	CK SUPPLY 238	04/04/2017	$946.08
	ADVANCED DOOR SYSTEMS	04/04/2017	$1,883.09
	ADVANCED DOOR SYSTEMS	04/04/2017	$359.72
	ADVANCED DOOR SYSTEMS	04/04/2017	$1,196.13
	LOWES #01064	04/06/2017	$25.66
	LOWES #00499	04/27/2017	$29.39
			$4,461.42
RYAN MILLWOOD	DNH GODADDY.COM	04/04/2017	$149.97

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RYAN MILLWOOD	YUBICO INC	04/17/2017	$178.00
	DNH GODADDY.COM	04/18/2017	$51.51
	CDW GOVT #HQK2647	04/26/2017	$143.69
	CDW GOVT #HQV9681	04/27/2017	$23.55
			$546.72
RYAN SNEED	STAPLES 00118018	04/26/2017	$110.52
			$110.52
SHALISH SHINE	STAPLS7173922578000001	04/01/2017	$20.19
	STAPLS7174512819000002	04/12/2017	$182.51
	STAPLS7174512819000001	04/12/2017	$39.85
	STAPLS7175100730000001	04/22/2017	$25.69
	STAPLS7175100730000002	04/22/2017	$11.33
	US INK AND TONER	04/27/2017	$58.21
			$337.78
STARRANDA VAUGHN	STAPLS7173878197000002	04/01/2017	$4.04
	STAPLS7173878197000001	04/01/2017	$4.04
	STAPLS7173801716000001	03/31/2017	$58.26
	OFFICE DEPOT #1214	04/07/2017	$33.47
	OFFICE DEPOT #1214	04/07/2017	$29.91
	STAPLS7174417186000001	04/11/2017	$80.20
	OFFICE DEPOT #1214	04/11/2017	$207.32
	VISTAPR VistaPrint.com	04/18/2017	$51.99
	VISTAPR VistaPrint.com	04/18/2017	$51.99
	ED ROBINSON CLEANERS	04/18/2017	$265.40
	AMAZON MKTPLACE PMTS	04/19/2017	$24.93
	WALMART.COM 8009666546	04/21/2017	$634.90
	WALMART.COM 8009666546	04/24/2017	$16.17
	PARTY CITY	04/24/2017	$92.45
	WALMART.COM	04/25/2017	$15.60
	ED ROBINSON CLEANERS	04/25/2017	$106.16
			$1,676.83
SUSAN MCCASLIN	US INK AND TONER	04/03/2017	$59.57
	STAPLS7174668411000001	04/14/2017	$40.11
	STAPLS7174668411002001	04/26/2017	$5.39
			$105.07
TABITHA ELLIOTT	OFFICE DEPOT #1214	04/07/2017	$218.41
	OFFICE DEPOT #1214	04/13/2017	$28.06
	OFFICE DEPOT #1214	04/14/2017	$38.86
	USPS PO 4529400501	04/25/2017	$38.00
			$323.33
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	04/24/2017	$64.82
			$64.82
THOMAS BLAKENEY	BOUNDLESS NETWORK INC	03/31/2017	$1,435.06
	EXXONMOBIL 13197140	04/20/2017	$6.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,441.06
VICTOR WARD	BARNES & NOBLE #2868	04/06/2017	$38.88
	CABLE & CONNECTIONS	04/07/2017	$249.41
	AWL Pearson Education	04/14/2017	$159.99
	CABLE AND CONNECTIONS - L	04/21/2017	$168.02
			$616.30
WENDY COURSON	MANAGEDPRINT	04/12/2017	$432.00
	MANAGEDPRINT	04/26/2017	$194.40
			$626.40
WILLIAM QUINN	STAPLES 00111211	04/13/2017	$160.72
	STAPLES 00111211	04/21/2017	$19.25
			$179.97

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $38,259.68

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
CATHEDRAL NOLLEY	WALMART.COM 8009666546	03/31/2017	$51.84
	WALMART.COM 8009666546	03/31/2017	$51.84
	FORMS AND SUPPLY - AOPD	04/06/2017	$113.71
	WALMART.COM 8009666546	04/20/2017	$94.45
			$311.84
CINDY L HUTTO	HB GRAPHICS LLC	04/03/2017	$545.00
			$545.00
CLARISSA DUBARD	STAPLES DIRECT	04/05/2017	$241.12
	FORMS AND SUPPLY - AOPD	04/05/2017	$399.09
			$640.21
DARIUS WILLIAMS	WALMART.COM 8009666546	03/31/2017	$269.71
	OFFICE DEPOT #1214	04/05/2017	$998.60
	AMER ASSOC NOTARIESWE	04/13/2017	$146.80
	FORMS AND SUPPLY - AOPD	04/11/2017	$17.79
	OFFICE DEPOT #1214	04/20/2017	$809.68
			$2,242.58
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	04/03/2017	$7.06
	FORMS AND SUPPLY - AOPD	04/05/2017	$172.89
	FORMS AND SUPPLY - AOPD	04/05/2017	$57.52
	REI MATTHEW BENDER &CO	04/20/2017	$710.28
			$947.75
DONALD MILLEDGE	FAST SIGNS	04/24/2017	$43.20
			$43.20
ERIC BOPP	SITECORE USA	04/21/2017	$800.00
			$800.00
JAMES N MARTIN	FAST SIGNS	04/06/2017	$283.50
	FAST SIGNS	04/06/2017	$297.00
	LOWES #03026	04/10/2017	$24.74
	LOWES #03026	04/14/2017	$61.37
	LOWES #01066	04/24/2017	$25.39
			$692.00
JEANETTE W. DAVIS	HB GRAPHICS LLC	04/04/2017	$1,432.00
	FORMS AND SUPPLY - AOPD	04/04/2017	$66.52
	COLUMBIA PRINTING	04/19/2017	$552.33
	HB GRAPHICS LLC	04/25/2017	$720.00
			$2,770.85
JEFFREY DAVIS	OFFICE DEPOT #336	03/31/2017	$22.66
	GIH GLOBALINDUSTRIALEQ	04/02/2017	$199.99
	LOWES #02803	04/10/2017	$27.99
	LOWES #03026	04/13/2017	$81.86
	LOWES #01120	04/27/2017	$41.00
	CE FLORENCE	04/27/2017	$385.09
			$758.59

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CHAMBERS JR.	BUFORD STREET DRUG & ACE	04/03/2017	$20.50
	DADE PAPER ATLANTA	04/03/2017	$1,468.90
	EPTING DISTRIBUTORS AND	04/03/2017	$301.74
	LOWES #00469	04/04/2017	$66.06
	LOWES #02595	04/06/2017	$14.06
	WM SUPERCENTER #2265	04/06/2017	$12.62
	MCCALL'S INC #19	04/07/2017	$392.61
	MCCALL'S INC #19	04/07/2017	$63.60
	LOWES #00528	04/10/2017	$20.08
	ABC LOCKSMITHS	04/13/2017	$11.61
	GUS'S HOME CENTER	04/18/2017	$2.67
	CREGGER COMPANY 2	04/19/2017	$8.06
	BAKER DISTRIBUTING #575	04/20/2017	$62.03
	COUNTRY BOY FARM & Y	04/20/2017	$124.20
	MCCALL'S INC #19	04/24/2017	$53.55
	LOWES #00667	04/24/2017	$4.18
	MCCALL'S INC #19	04/24/2017	$60.04
	GRAYBAR ELECTRIC COMPANY	04/25/2017	$78.23
	LOWES #01983	04/25/2017	$28.12
	LOWES #01983	04/25/2017	$15.04
			$2,807.90
JOY GHENT	STAPLS6921727661000	04/08/2017	$63.66
	FORMS AND SUPPLY - AOPD	04/07/2017	$251.97
	BAUDVILLE INC.	04/18/2017	$185.80
	FORMS AND SUPPLY - AOPD	04/19/2017	$46.44
	GEIGER O'CAIN	04/21/2017	$939.33
			$1,487.20
LAUREN PHILLIPS	VISTAPR VistaPrint.com	04/24/2017	$802.95
			$802.95
MAQUELLA GRANT	ELLSWORTH ADHESIVES	03/31/2017	$250.01
			$250.01
MARVIN PALMER	ADI-CB	04/11/2017	$186.92
	ADI-CB	04/20/2017	$186.92
	ADI-CB	04/22/2017	$114.29
			$488.13
MASSIMO PARMISANI	LOWES #01751	04/01/2017	$57.41
	ADORAMA INC	04/05/2017	$40.70
	BEST BUY 00015156	04/09/2017	$86.39
	FORMS AND SUPPLY - AOPD	04/07/2017	$579.97
	WM SUPERCENTER #1339	04/09/2017	$20.52
	WALMART.COM	04/14/2017	$29.99
	FORMS AND SUPPLY - AOPD	04/17/2017	$10.16
	FORMS AND SUPPLY - AOPD	04/18/2017	$10.16
	ADORAMA INC	04/20/2017	$1,006.00
	ADORAMA INC	04/21/2017	$19.50

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MASSIMO PARMISANI	AMAZON MKTPLACE PMTS	04/23/2017	$99.40
	WW GRAINGER	04/27/2017	$258.94
	WW GRAINGER	04/27/2017	$995.41
			$3,214.55
MICHAEL A KNIGHT	HEUSER HDWE- BUCKWALTER	03/31/2017	$84.72
	SPEEDY EXPRESS	04/03/2017	$5.66
	MARVINS #45	04/05/2017	$12.07
	KRU-KEL CO INC	04/05/2017	$73.99
	MARVINS #45	04/05/2017	$19.43
	BATTERIES PLUS	04/07/2017	$173.51
	LOWES #00539	04/07/2017	$25.70
	LOWES #00539	04/07/2017	$6.05
	LOW COUNTRY TRUE VALUE	04/07/2017	$24.37
	LOWES #03026	04/12/2017	$143.42
	LOWCOUNTRY ACE HDWE	04/13/2017	$113.81
	LOWCOUNTRY ACE HDWE	04/13/2017	$91.53
	HUTTO ACE HDWE	04/14/2017	$6.41
	HUTTO ACE HDWE	04/14/2017	$29.93
	WALTERBORO DO IT B	04/17/2017	$3.56
	WALTERBORO DO IT B	04/17/2017	$17.27
	WALTERBORO DO IT B	04/19/2017	$116.63
	WALTERBORO DO IT B	04/19/2017	$15.65
	LOWES #01521	04/21/2017	$5.96
	OWSLEY SUPPLY LLC	04/20/2017	$87.26
	HUTTO ACE HDWE	04/25/2017	$21.38
	HUTTO ACE HDWE	04/25/2017	$6.41
	BERKELEY LOCKSMITH	04/25/2017	$70.91
	MARVINS #45	04/27/2017	$10.79
	JOHNSTONE SUPPLY N CHARL	04/26/2017	$112.36
			$1,278.78
MONICA BROWN	AMAZON MKTPLACE PMTS	04/12/2017	$21.48
	OFFICE DEPOT #1214	04/11/2017	$56.69
			$78.17
PATRICK FALCONE	ULINE SHIP SUPPLIES	04/05/2017	$667.56
	CORRUGATED CONTAINERS INC	04/05/2017	$540.00
	LOWES #03026	04/07/2017	$165.54
	FORMS AND SUPPLY - AOPD	04/07/2017	$78.84
	LOWES #03026	04/11/2017	$52.25
			$1,504.19
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	03/30/2017	$61.24
	FORMS AND SUPPLY - AOPD	04/05/2017	$73.03
	FORMS AND SUPPLY - AOPD	04/10/2017	$18.10
	NATIONAL INSITUTE OF GOVE	04/25/2017	$715.00
			$867.37
RICHARD BRAZIEL	LOWES #02520	04/04/2017	$24.36

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	LOWES #02520	04/04/2017	$15.24
	LOWES #00639	04/07/2017	$53.27
	AUTOZONE #6402	04/10/2017	$26.75
	LOWES #02520	04/11/2017	$58.92
	BOB'S ACE HARDWARE INC	04/11/2017	$36.36
	HARBIN LUMBER CO #3	04/10/2017	$15.59
	PP OLDSCHOOLTR	04/13/2017	$1,100.00
	LOWES #00385	04/17/2017	$13.59
	LOWES #02967	04/18/2017	$349.86
	COUNTRY BOY FARM & Y	04/20/2017	$124.20
	STAPLES 00108449	04/21/2017	$34.64
	LOWES #01066	04/24/2017	$178.41
	COUNTRY BOY FARM & Y	04/26/2017	$106.08
	LOWES #02520	04/27/2017	$12.16
	COUNTRY BOY FARM & Y	04/26/2017	$23.74
	COUNTRY BOY FARM & Y	04/26/2017	$59.40
	LOWES #02520	04/27/2017	$10.74
			$2,243.31
ROBERT HUDSON	PCLIQUIDATIONS.COM	04/06/2017	$650.10
	FORMS AND SUPPLY - AOPD	04/13/2017	$135.06
	ELLSWORTH ADHESIVES	04/14/2017	$250.01
	FORMS AND SUPPLY - AOPD	04/17/2017	$90.03
	DRIVERS LICENSE GUIDE CO	04/18/2017	$29.95
	GRAYBAR ELECTRIC COMPANY	04/21/2017	$16.62
			$1,171.77
ROBERT SHAPLEY	LOWES #00410	03/31/2017	$13.00
	THE HOME DEPOT #1122	03/31/2017	$42.60
	WALKER'S TRUE VALUE HARD	04/04/2017	$38.99
	HOME AND INDUSTRIA	04/06/2017	$74.49
	LOWES #01120	04/06/2017	$95.50
	ADVANCE AUTO PARTS #7237	04/07/2017	$25.90
	LOWES #01075	04/13/2017	$36.84
	DILLON WOOD WORKS	04/13/2017	$17.69
	MARION COUNTY SUPPLY	04/14/2017	$55.03
	BLANTON SUPPLIES D	04/14/2017	$19.06
	LOWES #00410	04/21/2017	$64.44
	BLACK RIVER SUPPLY	04/20/2017	$41.73
	WALKER'S TRUE VALUE HARD	04/26/2017	$72.72
	WALKER'S TRUE VALUE HARD	04/26/2017	$207.13
			$805.12
SANDRA P SHULL	THE INST OF INT AUDITO	04/20/2017	$150.00
			$150.00
SHERRY WILSON	VERIFIED PERSON, INC.	04/13/2017	$733.00
			$733.00
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	03/30/2017	$459.14

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	04/25/2017	$766.29
			$1,225.43
TOM JUCHUM	LOWES #03026	04/05/2017	$103.89
	BEST BUY 00015156	04/06/2017	$102.57
	FORMS AND SUPPLY - AOPD	04/11/2017	$14.34
	FORMS AND SUPPLY - AOPD	04/11/2017	$265.29
	BEST BUY 00015156	04/14/2017	$107.99
			$594.08
TONYA KYZER	GFOASC	04/07/2017	$102.50
			$102.50
WILLIAM B WILSON	SQ RAY'S SEPTIC AND WELL	04/07/2017	$217.77
	ADVANCE AUTO PARTS #5790	04/07/2017	$31.02
	THE HOME DEPOT #8913	04/06/2017	$30.76
	LOWES #02803	04/07/2017	$13.80
	LOWES #01064	04/17/2017	$20.20
	LOWES #01776	04/18/2017	$77.72
	LOWES #01776	04/18/2017	$0.47
	HYMAN PAPER & CHEMICAL	04/18/2017	$999.86
	LOWES #00433	04/19/2017	$21.48
	WW GRAINGER	04/21/2017	$186.10
	LOWES #01064	04/21/2017	$242.40
	LOWES #01751	04/26/2017	$81.06
			$1,922.64

Total for DEPARTMENT OF MOTOR VEHICLES: $31,479.12

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY L MARCZESKY	AMAZON MKTPLACE PMTS	04/07/2017	$16.17
			$16.17
BRIAN K FREEMAN	US PATRIOT FT JACKSON 01	04/27/2017	$89.10
			$89.10
CHRISTOPHER B CARROLL	DIXIE TROPHIES INC	04/27/2017	$200.02
			$200.02
CHRISTOPHER MCKELLAR	US PATRIOT - MOTO ORDERS	04/07/2017	$272.16
	DANA SAFETY SUPPLY INC	04/27/2017	$77.22
			$349.38
DAVID J BABBITT	TRACTOR SUPPLY #1521	04/20/2017	$769.34
			$769.34
EDDIE C JOHNSON	MR TINT INC	04/21/2017	$300.00
			$300.00
EDWARD J TALBOT JR	DANA SAFETY SUPPLY INC	04/24/2017	$1,020.60
	IN GEORGE SURBER	04/25/2017	$260.98
			$1,281.58
ERIC J JEFFCOAT	NAPA STORE 1015006	03/31/2017	$23.74
	AERO HARDWARE & SUPPLY	03/31/2017	$163.50
	WM SUPERCENTER #1286	04/06/2017	$116.25
	FASTENAL COMPANY01	04/20/2017	$175.71
	DANA SAFETY SUPPLY INC	04/21/2017	$204.98
			$684.18
GAYPEART B PERALTA	DIXIE TROPHIES INC	04/12/2017	$50.00
			$50.00
GLENN ASHE	EASYKEYSCOM INC	04/04/2017	$289.00
	APEX SUPERSTORES	04/08/2017	$297.34
	CENTURY GLASS	04/10/2017	$36.48
	SMITH RUBBER STAMP & SEAL	04/10/2017	$73.44
	SMITH RUBBER STAMP & SEAL	04/10/2017	$16.74
	CENTURY GLASS	04/10/2017	$87.48
	OFFICE DEPOT #332	04/10/2017	$232.14
	CABLE & CONNECTIONS	04/12/2017	$333.84
	CABLE & CONNECTIONS	04/12/2017	$263.18
	LOWES #00559	04/13/2017	$39.33
	LOWES #03026	04/20/2017	$128.00
	LOWES #01064	04/21/2017	$61.88
	LOWES #03026	04/25/2017	$220.85
			$2,079.70
JOHN B MCABEE	MR TINT INC	04/07/2017	$50.00
	SMITH RUBBER STAMP & SEAL	04/10/2017	$9.18
	PET SUPPLIES PLUS #803	04/10/2017	$85.28
	GALLS	04/12/2017	$69.11
	WW GRAINGER	04/13/2017	$40.13

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$253.70
JOHN I MOORE	FORMS AND SUPPLY - AOPD	04/25/2017	$451.87
			$451.87
JOYCE MCCARTY	FORMS AND SUPPLY - AOPD	04/18/2017	$53.82
	MICHAELS STORES 2113	04/20/2017	$19.25
	MICHAELS STORES 2113	04/21/2017	$46.62
	VERIZON WRLS P1621-01	04/24/2017	$194.38
			$314.07
MARSH ARDILA	CFK PEOPLEFINDERS	04/12/2017	$0.97
	SPK SPOKEO SEARCH	04/12/2017	$0.95
	CFK PEOPLEFINDERS	04/12/2017	$0.98
	PCH INTELIUS.COM/RT	04/13/2017	$1.98
	PCH INTELIUS.COM/RT	04/13/2017	$4.95
	PCH INTELIUS.COM/RT	04/13/2017	$1.97
	FORMS AND SUPPLY - AOPD	04/18/2017	$120.08
	SPK SPOKEO SEARCH	04/25/2017	$19.95
			$151.83
MAYRANT J GAMBLE	WM SUPERCENTER #881	04/03/2017	$85.51
	VERIZON WRLS P2099-01	04/04/2017	$48.13
	US PATRIOT - MOTO ORDERS	04/26/2017	$95.03
			$228.67
MICHAEL DANGERFIELD	CHECKOUT STORE INC	04/02/2017	$45.00
	INK TECHNOLOGIES LLC	04/13/2017	$128.00
	DIXIE TROPHIES INC	04/27/2017	$166.32
			$339.32
PAMELA B JENNINGS	CHARLESTON WATER SYSTEM 3	04/03/2017	$90.01
	CITY OF GEORGETOWN	04/04/2017	$183.01
	CITY OF FLORENCE UTL FIN	04/03/2017	$121.04
	BLUE RIDGE ELECTRIC COOP	04/03/2017	$1,149.19
	PIONEER RURAL WATER DI	04/03/2017	$42.30
	EDISTO ELECTRIC COOPERATI	04/03/2017	$645.70
	GREENWOOD CPW	04/03/2017	$152.00
	SC.GOV	04/04/2017	$833.28
	SC.GOV	04/04/2017	$46.83
	TOWN OF KINGSTREE	04/10/2017	$63.58
	CENTURYLINK/SPEEDPAY	04/12/2017	$132.57
	SC.GOV	04/10/2017	$51.74
	CENTURYLINK/SPEEDPAY	04/12/2017	$51.66
	Lancaster Water & Sewer D	04/10/2017	$50.68
	CITY OF CONWAY	04/10/2017	$76.92
	BAMBERG BOARD OF PUBLIC W	04/10/2017	$345.46
	CENTURYLINK/SPEEDPAY	04/12/2017	$78.33
	CENTURYLINK/SPEEDPAY	04/12/2017	$58.11
	CENTURYLINK/SPEEDPAY	04/12/2017	$89.56

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B JENNINGS	NEXBILLPAY, LLC	04/11/2017	$2.00
	MID-CAROLINA ELECTRI	04/13/2017	$82.20
	FSI SANTEE COOPER	04/13/2017	$360.42
	NEWBERRY ELECTRIC COOPERA	04/13/2017	$284.94
	SANTEE ELECTRIC COOPERAT	04/13/2017	$182.46
	CITY OF CAMDEN WEB	04/13/2017	$295.73
	EDISTO ELECTRIC COOPERATI	04/13/2017	$944.80
	CENTURYLINK/SPEEDPAY	04/15/2017	$53.21
	EDISTO ELECTRIC COOPERATI	04/13/2017	$932.74
	SC.GOV	04/13/2017	$179.85
	CENTURYLINK/SPEEDPAY	04/15/2017	$523.83
	CENTURYLINK/SPEEDPAY	04/15/2017	$145.58
	SC.GOV	04/13/2017	$35.29
	MID-CAROLINA ELECTRI	04/19/2017	$394.94
	CENTURYLINK/SPEEDPAY	04/20/2017	$154.64
	MID-CAROLINA ELECTRI	04/25/2017	$266.54
	SC.GOV	04/25/2017	$228.97
	TWC TIME WARNER CABLE	04/27/2017	$119.90
			$9,450.01
PATRICIA D WOODWARD	LOWES #03026	04/11/2017	$150.10
			$150.10
PHILIP DELGADO	LOWES #00626	04/03/2017	$106.92
	LOWES #00626	04/03/2017	$106.92
	FERGUSON ENT #23	04/04/2017	$103.38
	IN POSSUMS EAST	04/04/2017	$9.22
	TRANE SUPPLY-115410	04/05/2017	$124.17
	LEE TRANSPORT EQUIPMENT	04/06/2017	$8.64
	WW GRAINGER	04/13/2017	$24.53
	THE HOME DEPOT #1120	04/19/2017	$11.86
	LOWES #01705	04/26/2017	$24.01
			$519.65
RANDALL ERIC COBIA	LOWES #00499	03/31/2017	$62.94
	JOHNSTONE SUPPLY COLUMB	03/30/2017	$77.13
	LOWES #01064	04/03/2017	$113.16
	LOWES #01064	04/03/2017	$249.72
	FASTENAL COMPANY01	04/05/2017	$50.03
	TUCKER MATERIALS INC	04/06/2017	$111.26
	NAPA STORE 1015006	04/06/2017	$3.77
	NAPA STORE 1015006	04/06/2017	$42.53
	LOWES #01064	04/10/2017	$25.88
	CES 25	04/10/2017	$184.04
	GRAYBAR ELECTRIC	04/11/2017	$4.59
	THE HOME DEPOT #1110	04/14/2017	$44.54
	GRAYBAR ELECTRIC COMPANY	04/18/2017	$44.76
	THE HOME DEPOT #1112	04/25/2017	$182.19

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,196.54
RANDY FLACK	LOWES #00518	04/04/2017	$73.54
	CREGGER COMPANY 29	04/04/2017	$168.54
	LOWES #00518	04/11/2017	$41.12
	THE HOME DEPOT #1104	04/11/2017	$75.93
	THE HOME DEPOT #8913	04/12/2017	$187.11
	LOWES #00518	04/13/2017	$136.16
	TRIANGLE TVHDW	04/17/2017	$36.03
	QUARLES SUPPLY CO INC	04/17/2017	$17.46
	QUARLES SUPPLY CO INC	04/17/2017	$194.14
	UNITED REFRIG INC 501	04/17/2017	$102.56
	THE HOME DEPOT #1112	04/25/2017	$92.43
	LOWES #00518	04/27/2017	$296.98
	THE HOME DEPOT #8913	04/26/2017	$163.19
			$1,585.19
RUSSELL M HOWARD III	AMAZON MKTPLACE PMTS	04/09/2017	$12.79
			$12.79
STEVEN L HOUPT JR	CABLES AND CONNECTIONS -	04/26/2017	$41.03
			$41.03
SUSAN W TERRY	CORRUGATED CONTAINERS INC	03/30/2017	$156.60
	FORMS AND SUPPLY - AOPD	03/31/2017	$506.61
			$663.21
SUSANNE G SMITH	CELLULAR SALES EC-KR	04/25/2017	$51.83
			$51.83
TRAVIS J RIDDLE	FEDEXOFFICE 00015578	03/31/2017	$28.78
	DIXIE TROPHIES INC	03/31/2017	$2,258.28
	Amazon.com	03/31/2017	$220.41
	THE UPS STORE #0698	04/04/2017	$615.00
	BROWNELLS INC	04/04/2017	$35.42
	SHE SHEPLERS INC	04/09/2017	$194.95
	SHE SHEPLERS INC	04/09/2017	$194.95
	AMAZON MKTPLACE PMTS	04/10/2017	$64.99
	AMAZON MKTPLACE PMTS	04/12/2017	$104.79
	AMAZON MKTPLACE PMTS	04/23/2017	$81.85
	Amazon.com	04/23/2017	$41.77
	AMAZON MKTPLACE PMTS	04/25/2017	$131.60
			$3,972.79
VERNON W BRYAN	DANA SAFETY SUPPLY INC	04/05/2017	$77.22
	FORMS AND SUPPLY - AOPD	04/13/2017	$164.62
			$241.84

Total for DEPARTMENT OF PUBLIC SAFETY: $25,443.91

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	ENTERPRISE RENT-A-CAR	04/11/2017	$19.33
	AMERICAN AIR0012123628308	04/11/2017	$370.90
			$390.23
AMANDA GOLEBIOWSKI	AMERICAN AIR0012125476986	04/24/2017	$418.90
			$418.90
AMY F WRIGHT	MAILCHIMP	04/08/2017	$50.00
	AMERICAN AIR0012123923311	04/13/2017	$516.90
	SAMS CLUB #6203	04/26/2017	$6.98
			$573.88
ANGELA STONE	STAPLS7173609318000001	04/06/2017	$22.46
	STAPLS7174520159000001	04/12/2017	$294.14
	STAPLS7175238778000001	04/26/2017	$106.37
			$422.97
ANGELA STROUD	SLED BACKGROUND CHE	04/03/2017	$26.00
	SLED BACKGROUND CHE	04/03/2017	$26.00
	BAUDVILLE INC.	04/07/2017	$158.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	LESESNE INDUSTRIES INC	04/27/2017	$2,026.53
			$2,288.53
ASHISH KANSUPADA	ACADEMY SPORTS #136	04/13/2017	$194.36
	PARTY REFLECTIONS INC	04/25/2017	$1,718.93
			$1,913.29
BLAIR B. BEARDEN	FORMS AND SUPPLY - AOPD	04/03/2017	$27.16
	FORMS AND SUPPLY - AOPD	04/06/2017	$50.31
	SMITH RUBBER STAMP & SEAL	04/07/2017	$168.48
	SMITH RUBBER STAMP & SEAL	04/12/2017	$160.92
	US INK AND TONER	04/20/2017	$1,061.36
	FORMS AND SUPPLY - AOPD	04/24/2017	$95.01
	FORMS AND SUPPLY - AOPD	04/24/2017	$13.70
			$1,576.94
BROOKE DULL	FORMS AND SUPPLY - AOPD	03/30/2017	$259.92
	JOC GROUP CIRCULATION	04/05/2017	$366.12
	GAN 1120GRNVILLENEWCIR	04/05/2017	$25.52
	GAN 1120GRNVILLENEWCIR	04/14/2017	$9.95
	D J WALL-ST-JOURNAL	04/19/2017	$36.99
	THE STATE NEWSPAPER	04/19/2017	$14.30
	NY TIMES NATL SALES	04/23/2017	$42.00
	COLUMBIA BUSINESS FORMS	04/26/2017	$2,458.44
	US INK AND TONER	04/27/2017	$1,123.63
			$4,336.87
CARA D SELLERS	STAPLS7174123527000001	04/06/2017	$175.52
	US INK AND TONER	04/12/2017	$266.16
	STAPLS7175041955000001	04/21/2017	$119.56

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CARA D SELLERS	US INK AND TONER	04/24/2017	$330.88
			$892.12
DANIELLE SCOTT	STAPLS7174249586000001	04/07/2017	$212.73
	AMAZON MKTPLACE PMTS	04/11/2017	$71.03
	STAPLS7173921294000003	04/13/2017	$335.97
			$619.73
DESTINY BLUE	SMITH RUBBER STAMP & SEAL	04/04/2017	$57.34
	SLED BACKGROUND CHE	04/07/2017	$26.00
	US INK AND TONER	04/13/2017	$91.41
	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
			$252.75
DON DENNIS	DELTA AIR 0062380416693	04/18/2017	$867.60
	DELTA AIR 0062380030702	04/18/2017	$418.60
	HERTZ RENT-A-CAR	04/27/2017	$325.76
			$1,611.96
HERSCHEL EVANS	STAPLES 00108696	04/07/2017	$55.29
			$55.29
JEAN OCONNOR	STAPLS7173801333000001	03/31/2017	$300.87
	STAPLS7174553135000002	04/13/2017	$77.44
	STAPLS7174553135000003	04/13/2017	$26.13
	STAPLS7174553135000001	04/21/2017	$139.09
	AMERICAN AIR0014573287887	04/24/2017	$83.16
	AMERICAN AIR0017967485228	04/24/2017	$724.10
	STAPLS7174553135000004	04/27/2017	$51.35
			$1,402.14
JEFFREY T ADKINS	IRMO LOCK CO INC	04/10/2017	$163.50
	HARBOR FREIGHT TOOLS 103	04/12/2017	$6.41
	THE HOME DEPOT #1112	04/12/2017	$30.20
	FREDPRYOR CAREERTRACK	04/17/2017	$99.00
	EASYKEYSCOM INC	04/18/2017	$38.93
	COLUMBIA FLAG & SIGN COM	04/19/2017	$66.87
	NORTHERN TOOL EQUIP SC	04/19/2017	$6.41
			$411.32
JEREMY ROOF	STAPLES 00108696	04/20/2017	$989.18
			$989.18
MATTHEW WARREN	FORMS AND SUPPLY - AOPD	04/07/2017	$458.07
	WKI CCH INC CYBERSOURC	04/08/2017	$117.90
	WKI CCH INC CYBERSOURC	04/11/2017	$413.46
	WKI CCH INC CYBERSOURC	04/20/2017	$413.46
	AMAZON MKTPLACE PMTS	04/26/2017	$45.90
			$1,448.79

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ADCOX	FORMS AND SUPPLY - AOPD	04/18/2017	$64.23
	FORMS AND SUPPLY - AOPD	04/19/2017	$10.58
			$74.81
ORVILLE SHARPE	AMERICAN AIR0012122840391	04/06/2017	$386.90
			$386.90
PERRY MATHIS	STAPLES 00103234	04/06/2017	$64.80
			$64.80
RACHEL DAVIS	GFOASC	04/17/2017	$97.38
	FORMS AND SUPPLY - AOPD	04/24/2017	$134.51
			$231.89
REGINA LAKE	DMI DELL BUS ONLINE	04/13/2017	$597.04
	VISTAPRINT CORPORA	04/19/2017	$10.00
	AMAZON MKTPLACE PMTS	04/22/2017	$384.94
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SCAN OPTICS LLC	04/26/2017	$821.57
	D & W SPORTSWEAR INC	04/27/2017	$148.48
			$1,988.03
ROBERT KING	DELTA AIR 0062378846435	04/04/2017	$828.80
	HERTZ TOLL CHARGE	04/19/2017	$3.55
	DELTA AIR 0062380763329	04/18/2017	$464.40
			$1,296.75
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	04/04/2017	$101.47
	FORMS AND SUPPLY - AOPD	04/06/2017	$73.55
	ATHENS PAPER CHARLOTTE	04/13/2017	$415.80
	FORMS AND SUPPLY - AOPD	04/19/2017	$113.62
			$704.44
SARA WARREN	STAPLS7174301405000001	04/08/2017	$16.82
	FORMS AND SUPPLY - AOPD	04/11/2017	$55.94
	STAPLS7174775325000001	04/18/2017	$92.44
	FORMS AND SUPPLY - AOPD	04/19/2017	$21.94
			$187.14
SHERYL WICKER	STAPLS7174211312000001	04/07/2017	$197.50
	STAPLS7174211312000002	04/07/2017	$1.61
	DICKSON`S OLD COBBLER	04/26/2017	$16.00
			$215.11
SIMON DAVIS	US LASER INC	03/31/2017	$279.72
			$279.72
STEVEN RIGGS	AMERICAN AIR0012123971176	04/13/2017	$695.61
	AMERICAN AIR0012125360042	04/23/2017	$528.10
			$1,223.71
SUSAN SHUMPERT	JOHN WILEY & SONS, INC	04/22/2017	$247.38
			$247.38

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIS FISHER	FORMS AND SUPPLY - AOPD	04/05/2017	$97.87
			$97.87

Total for DEPARTMENT OF REVENUE: $26,603.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ABHA C THAKORE	FORMS AND SUPPLY - AOPD	04/07/2017	$30.89
	WAL-MART #0640	04/18/2017	$77.49
			$108.38
ALAN D ADAMS	GILSON COMPANY INC	04/14/2017	$221.52
	LOWES #03071	04/20/2017	$43.27
	GILSON COMPANY INC	04/21/2017	$1,273.00
			$1,537.79
ALBERT R TRAICHAL	TESSCO TECHNOLOGIES	03/31/2017	$229.99
	TESSCO TECHNOLOGIES	04/01/2017	$456.40
	B & R LUMBER & SUPPLY	04/05/2017	$13.48
	TESSCO TECHNOLOGIES	04/18/2017	$224.00
	TESSCO TECHNOLOGIES	04/19/2017	$111.96
	ANIXTER/CLARK/TRI-ED	04/21/2017	$156.60
	ANIXTER/CLARK/TRI-ED	04/22/2017	$1,291.68
			$2,484.11
ALFREDA MYERS	NAPA STORE 1015010	03/30/2017	$115.96
	NAPA STORE 1015010	03/31/2017	$21.33
	ADVANCE AUTO PARTS #5610	03/31/2017	$7.12
	LEXINGTON COMMERCIAL TIRE	03/30/2017	$2,372.96
	HOSEPOWER USA	03/31/2017	$89.96
	FRANKS DISCOUNT TIRE	04/03/2017	$140.40
	NAPA STORE 1015010	04/03/2017	$17.11
	NAPA STORE 1015010	04/03/2017	$9.62
	CAROLINA FLEET LLC	04/03/2017	$580.00
	CAROLINA FLEET LLC	04/03/2017	$217.50
	NAPA STORE 1015010	04/03/2017	$9.62
	CAROLINA INTL TRUCKS	04/04/2017	$516.80
	NAPA STORE 1015010	04/04/2017	$19.32
	BLANCHARD MACHINERY CO	04/05/2017	$118.31
	NAPA STORE 1015010	04/04/2017	$5.85
	GOODYEAR FRASIER TIRE SER	04/05/2017	$984.83
	DILMAR OIL COMPANY	04/05/2017	$418.58
	BLANCHARD EQUIPMENT - RI	04/05/2017	$29.96
	NAPA STORE 1015010	04/05/2017	$14.63
	BLANCHARD MACHINERY CO	04/19/2017	$72.63
	LOVE CHEVROLET PARTS AND	04/19/2017	$229.72
	ADVANCE AUTO PARTS #5610	04/19/2017	$72.31
	NAPA STORE 1015010	04/18/2017	$17.30
	DURACO INC	04/19/2017	$498.96
	NAPA STORE 1015010	04/19/2017	$12.98
	HILLS MACHINERY COMPANY	04/20/2017	$19.41
	FRANKS DISCOUNT TIRE	04/21/2017	$689.79
	CAROLINA INTL TRUCKS	04/21/2017	$83.51
	NAPA STORE 1015010	04/21/2017	$9.84
	NAPA STORE 1015010	04/20/2017	$35.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	INDUSTRIAL ALIGNMENT	04/24/2017	$145.00
	GOODYEAR FRASIER TIRE SER	04/24/2017	$941.55
	CARQUEST 1302	04/24/2017	$30.40
	CLASSIC FORD OF COLUMBIA	04/24/2017	$80.45
	CAROLINA INTL TRUCKS	04/24/2017	$207.63
	CLASSIC FORD OF COLUMBIA	04/24/2017	$141.40
	M & W TOWING LLC	04/25/2017	$313.00
	JIM HUDSON FORD SERVICE	04/26/2017	$279.80
	CAROLINA FLEET LLC	04/25/2017	$290.00
	WW WILLIAMS COMPANY	04/26/2017	$160.00
	NAPA STORE 1015010	04/25/2017	$27.47
	GOODYEAR ASC #2348	04/27/2017	$289.70
			$10,337.73
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	04/03/2017	$160.92
	FORMS AND SUPPLY - AOPD	04/13/2017	$92.33
	FORMS AND SUPPLY - AOPD	04/26/2017	$303.62
			$556.87
ALLEN D HEYWARD	TYLER BROTHERS	04/24/2017	$100.00
			$100.00
ALLEN S. WARD	LOWES #01705	04/05/2017	$246.57
			$246.57
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	03/31/2017	$40.92
	DARLINGTON AUTO PARTS	03/31/2017	$40.00
	DARLINGTON AUTO PARTS	04/03/2017	$50.90
	DARLINGTON AUTO PARTS	04/03/2017	$59.60
	DARLINGTON AUTO PARTS	04/03/2017	$78.71
	NORTHSIDE AUTO PARTS	04/03/2017	$58.41
	DARLINGTON AUTO PARTS	04/04/2017	$42.71
	DARLINGTON AUTO PARTS	04/05/2017	$62.31
	SHEPPARDS TRUCK REBUILDER	04/05/2017	$108.81
	DARLINGTON AUTO PARTS	04/05/2017	$121.70
	DARLINGTON AUTO PARTS	04/05/2017	$49.60
	DARLINGTON AUTO PARTS	04/05/2017	$48.69
	NORTHSIDE AUTO PARTS	04/05/2017	$52.31
	RACEWAY FORD	04/07/2017	$4.56
	FASTENAL COMPANY01	04/07/2017	$80.09
	DARLINGTON AUTO PARTS	04/07/2017	$5.40
	SHEPPARDS TRUCK REBUILDER	04/07/2017	$7.58
	DARLINGTON AUTO PARTS	04/10/2017	$104.89
	DARLINGTON AUTO PARTS	04/10/2017	$112.55
	DARLINGTON AUTO PARTS	04/10/2017	$55.58
	DARLINGTON AUTO PARTS	04/11/2017	$46.25
	DARLINGTON AUTO PARTS	04/11/2017	$60.24
	DARLINGTON AUTO PARTS	04/11/2017	$52.09
	DARLINGTON AUTO PARTS	04/14/2017	$72.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	FASTENAL COMPANY01	04/14/2017	$37.55
	DARLINGTON AUTO PARTS	04/17/2017	$70.75
	DARLINGTON AUTO PARTS	04/17/2017	$64.22
	DARLINGTON AUTO PARTS	04/18/2017	$24.06
	RACEWAY FORD	04/18/2017	$465.84
	NAPA DARLING 0025147	04/19/2017	$93.94
	DARLINGTON AUTO PARTS	04/19/2017	$32.24
	CYCLESORB	04/19/2017	$291.60
	CAROLINA HARDWARE OF DARL	04/19/2017	$113.10
	DARLINGTON AUTO PARTS	04/20/2017	$19.43
	NAPA DARLING 0025147	04/20/2017	$158.28
	DARLINGTON AUTO PARTS	04/21/2017	$39.93
	DARLINGTON AUTO PARTS	04/21/2017	$37.66
	DARLINGTON AUTO PARTS	04/21/2017	$103.90
	DARLINGTON AUTO PARTS	04/21/2017	$101.12
	DARLINGTON AUTO PARTS	04/21/2017	$17.23
	BTS #12	04/21/2017	$150.88
	DARLINGTON AUTO PARTS	04/21/2017	$115.99
	DARLINGTON AUTO PARTS	04/24/2017	$24.07
	DARLINGTON AUTO PARTS	04/24/2017	$42.72
	DARLINGTON AUTO PARTS	04/24/2017	$97.45
	AUDDIE BROWN CHEVROLET	04/25/2017	$425.26
	DARLINGTON AUTO PARTS	04/25/2017	$4.84
	ALTMAN TRACTOR & EQUIPME	04/25/2017	$499.71
	ALTMAN TRACTOR & EQUIPME	04/27/2017	$183.37
	DARLINGTON AUTO PARTS	04/27/2017	$40.27
	DARLINGTON AUTO PARTS	04/27/2017	$7.12
			$4,678.97
ALTON T GRIGGS	LOWES #01075	04/25/2017	$99.72
			$99.72
ALVIN A MELTON	ELECTRIC CONTROL & SUPPLY	03/30/2017	$11.88
	CARQUEST 1302	03/31/2017	$50.55
	CARQUEST 1302	03/31/2017	$28.11
	HOSEPOWER USA	03/31/2017	$201.80
	TRUCK SUPPLY COMPANY O	04/03/2017	$6.57
	CLASSIC FORD OF COLUMBIA	04/03/2017	$206.72
	LOVE CHEVROLET PARTS AND	04/03/2017	$111.28
	NOR NORTHERN TOOL	04/03/2017	$54.47
	NAPA STORE 1015002	04/03/2017	$85.58
	GOODYEAR FRASIER TIRE SER	04/03/2017	$422.45
	TRUCK SUPPLY COMPANY O	04/03/2017	$61.98
	DICK SMITH FORD	04/04/2017	$1,429.16
	CARQUEST 1302	04/04/2017	$27.53
	CARQUEST 1302	04/04/2017	$333.22
	SOL SNAP-ON INDUSTRIAL	04/04/2017	$104.94
	FASTENAL COMPANY01	04/05/2017	$3.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	04/05/2017	$286.61
	CARQUEST 1302	04/05/2017	$102.38
	CAMPBELLS WRECKER SERVICE	04/05/2017	$275.00
	CAMPBELLS WRECKER SERVICE	04/05/2017	$275.00
	CARQUEST 1302	04/05/2017	$4.84
	BLANCHARD MACHINERY	04/06/2017	$408.17
	MONROES POWER EQUIPMENT	04/05/2017	$18.35
	LEE TRANSPORT EQUIPMENT	04/06/2017	$702.00
	CARQUEST 1302	04/06/2017	$34.20
	CARQUEST 1302	04/07/2017	$21.29
	INTL CONSTRUCTION EQPMNT	04/07/2017	$1,331.99
	CLASSIC FORD OF COLUMBIA	04/07/2017	$57.48
	BLANCHARD MACHINERY CO	04/07/2017	$57.48
	CARQUEST 1302	04/07/2017	$13.59
	CARQUEST 1302	04/07/2017	$143.47
	CAROLINA TRACTOR EQUIPMEN	04/10/2017	$296.80
	CARQUEST 1302	04/10/2017	$28.08
	CLASSIC FORD OF COLUMBIA	04/10/2017	$33.91
	CLASSIC FORD OF COLUMBIA	04/10/2017	$26.85
	CLASSIC FORD OF COLUMBIA	04/10/2017	$617.51
	DILMAR OIL COMPANY	04/11/2017	$69.23
	TRUCK SUPPLY COMPANY O	04/11/2017	$598.05
	COLUMBIA TRUCK CENTER	04/10/2017	$535.74
	TRUCK SUPPLY COMPANY O	04/11/2017	$53.24
	HOSEPOWER USA	04/11/2017	$92.01
	CARQUEST 1302	04/11/2017	$15.89
	ASCENDM MACHINERY	04/11/2017	$215.82
	CARQUEST 1302	04/12/2017	$91.16
	TRUCK SUPPLY COMPANY O	04/12/2017	$20.55
	CARQUEST 1302	04/12/2017	$109.98
	NOR NORTHERN TOOL	04/12/2017	$138.91
	COLONY TIRE #18	04/12/2017	$731.28
	CARQUEST 1302	04/13/2017	$52.32
	WW GRAINGER	04/13/2017	$191.93
	LEE TRANSPORT EQUIPMENT	04/13/2017	$21.60
	CAROLINA INTL TRUCKS	04/13/2017	$218.73
	COLUMBIA TRUCK CENTER	04/12/2017	$74.44
	LEE TRANSPORT EQUIPMENT	04/13/2017	$211.68
	TRUCK SUPPLY COMPANY O	04/13/2017	$113.77
	TRUCK SUPPLY COMPANY O	04/14/2017	$11.78
	CARQUEST 1302	04/14/2017	$240.21
	METRO MACHINE WORKS, INC.	04/13/2017	$160.50
	MID STATE INC	04/13/2017	$215.93
	BLANCHARD MACHINERY	04/17/2017	$524.40
	CARQUEST 1302	04/17/2017	$22.20
	CARQUEST 1302	04/17/2017	$22.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	BLANCHARD MACHINERY	04/18/2017	$90.87
	LOWES #00433	04/19/2017	$17.32
	CLASSIC FORD OF COLUMBIA	04/19/2017	$305.58
	LOWES #00433	04/21/2017	$62.60
	TRUCK SUPPLY COMPANY O	04/21/2017	$12.02
	DICK SMITH FORD	04/21/2017	$275.67
	HOSEPOWER USA	04/21/2017	$102.79
	CLASSIC FORD OF COLUMBIA	04/21/2017	$16.42
	CARQUEST 1302	04/24/2017	$31.86
	CLASSIC FORD OF COLUMBIA	04/24/2017	$11.20
	CARQUEST 1302	04/24/2017	$30.40
	CARQUEST 1302	04/24/2017	$34.77
	CARQUEST 1302	04/24/2017	$34.77
	CARQUEST 1302	04/25/2017	$69.93
	MID STATE INC	04/24/2017	$171.54
	TRUCK SUPPLY COMPANY O	04/24/2017	$6.31
	CARQUEST 1302	04/27/2017	$14.95
	CARQUEST 1302	04/27/2017	$18.40
			$13,935.81
ALVIN J NIDIFFER JR	3 MAN AUTO SERVICE	03/31/2017	$72.99
	HAVIRD TIRE	04/03/2017	$784.78
	DILMAR OIL COMPANY	04/04/2017	$1,439.86
	3 MAN AUTO SERVICE	04/07/2017	$168.28
	3 MAN AUTO SERVICE	04/07/2017	$155.13
	3 MAN AUTO SERVICE	04/07/2017	$758.46
	CAMPBELLS WRECKER SERVICE	04/13/2017	$65.00
	3 MAN AUTO SERVICE	04/13/2017	$77.41
	3 MAN AUTO SERVICE	04/13/2017	$72.99
	STERLING GLASS	04/24/2017	$295.00
	IBS OF SOUTH CAROLINA	04/25/2017	$233.17
	PROFLEET OF THE CAROLINA	04/26/2017	$151.41
	NAPA STORE 1015006	04/25/2017	$5.39
			$4,279.87
AMY CARDWELL	ALAMO INDUSTRIAL	04/10/2017	$1,411.96
	MTS SAFETY PRODUCTS	04/11/2017	$76.42
	DILLON WOOD WORKS	04/12/2017	$93.92
	ACE HDWE OF DILLON	04/19/2017	$159.13
			$1,741.43
AMY J TAYLOR	SANDERS SUPPLY CO	04/05/2017	$98.23
	SANDERS SUPPLY CO	04/14/2017	$238.68
			$336.91
AMY L PETTY	CHEROKEE FEED & SUPPLY CO	04/19/2017	$12.96
	CHEROKEE FEED & SUPPLY CO	04/27/2017	$25.92
			$38.88
AMY N. FAIN	BD0015 VALVOLINE INSTANT	04/03/2017	$63.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY N. FAIN	NANCE TRACTOR AND IMPLEM	04/04/2017	$497.67
	REVELATION TOWING INC	04/03/2017	$250.00
	BD0015 VALVOLINE INSTANT	04/04/2017	$44.25
	BD0015 VALVOLINE INSTANT	04/04/2017	$44.25
	JIM PINSON MOTORS INC	04/05/2017	$10.98
	DH PACE COMPANY	04/06/2017	$383.85
	BD0015 VALVOLINE INSTANT	04/05/2017	$44.25
	JIM PINSON MOTORS INC	04/06/2017	$10.68
	FAIRWAY FORD INC	04/07/2017	$127.50
	ISGETT DISTRIBUTORS	04/07/2017	$139.83
	SKINNER TIRE	04/07/2017	$244.90
	CAROLINA HOSE AND HYDRAUL	04/07/2017	$5.83
	CAROLINA INTL TRUCKS	04/10/2017	$506.13
	Auto Glass Service	04/10/2017	$337.04
	CHEVROLET OF SPARTANBURG	04/11/2017	$104.89
	CAROLINA DRIVELINE	04/11/2017	$546.96
	CAROLINA HOSE AND HYDRAUL	04/11/2017	$102.61
	BD0015 VALVOLINE INSTANT	04/11/2017	$51.22
	ROWLAND RADIATOR	04/12/2017	$114.20
	VIC BAILEY FORD	04/12/2017	$337.31
	H & R STEEL SUPPLIES	04/12/2017	$67.55
	BLANCHARD MACHINERY	04/12/2017	$59.57
	REVELATION TOWING INC	04/11/2017	$125.00
	BLANCHARD MACHINERY	04/13/2017	$203.12
	SKINNER TIRE	04/12/2017	$504.76
	SKINNER TIRE	04/13/2017	$788.80
	JIM PINSON MOTORS INC	04/14/2017	$188.88
	CUMMINS ATLANTIC #11	04/14/2017	$48.42
	COMPANY WRENCH	04/13/2017	$155.22
	NANCE TRACTOR AND IMPLEM	04/17/2017	$497.67
	JIM PINSON MOTORS INC	04/18/2017	$787.24
	HUDSON BROS TRAILER	04/17/2017	$898.49
	CAROLINA INTL TRUCKS	04/19/2017	$13.93
	CAMPBELL-BROWN INC	04/18/2017	$395.72
	CAROLINA INTL TRUCKS	04/19/2017	$12.78
	BD0015 VALVOLINE INSTANT	04/19/2017	$33.46
	HYDRADYNE 583	04/20/2017	$79.90
	HYDRADYNE 583	04/20/2017	$106.59
	BD0015 VALVOLINE INSTANT	04/20/2017	$63.82
	BD0015 VALVOLINE INSTANT	04/20/2017	$38.86
	CAROLINA INTL TRUCKS	04/24/2017	$83.62
	JOLLEY TOWING	04/24/2017	$60.00
	JOLLEY TOWING	04/26/2017	$253.00
	JOLLEY TOWING	04/26/2017	$45.00
	THE UPS STORE 5628	04/26/2017	$15.30
			$9,494.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	04/26/2017	$364.68
			$364.68
ANDREA F GULLEY	STAFFORD NUT & BOLT	03/31/2017	$145.99
	WW GRAINGER	04/03/2017	$106.35
	ALL AMERICAN POLY	04/06/2017	$242.00
	MLB ENTERPRISES INC	04/07/2017	$95.70
	ALLENS FAMOUS TEXAS BOOTS	04/07/2017	$100.00
	DIVERSIFIED RECYCLING	04/13/2017	$45.00
	CARQUEST AUTO SUPPLY	04/18/2017	$19.67
	AIRGAS SOUTH	04/26/2017	$246.17
	CARQUEST AUTO SUPPLY	04/26/2017	$14.45
	CAROLINA JACK & LIFT	04/26/2017	$170.00
	ULINE SHIP SUPPLIES	04/27/2017	$549.99
	FAMILY DOLLAR #0934	04/27/2017	$33.33
			$1,768.65
ANDREW ROWE	LOWES #00433	03/31/2017	$12.83
	H&E EQUIPMENT SERVICES	04/08/2017	$1,204.45
	THE KEY SHOP INC	04/12/2017	$8.10
	HERTZ EQUIPMENT	04/21/2017	$1,749.60
			$2,974.98
ANGELA L SOLOMON	WIGGINS & SON	04/03/2017	$98.55
	BRUNSON SUPPLY AND ACE	04/14/2017	$132.34
	BRUNSON SUPPLY AND ACE	04/18/2017	$40.96
			$271.85
ANN MARIE SOLAN	A4C.COM	04/07/2017	$24.90
	FORMS AND SUPPLY - AOPD	04/11/2017	$185.87
	FORMS AND SUPPLY - AOPD	04/18/2017	$53.97
			$264.74
ANN TINDALL	KOLDROK WATER & COFFEE	04/12/2017	$28.09
	PALMETTO SPECIALITY PRODU	04/11/2017	$515.63
	WAL-MART #0625	04/19/2017	$134.55
	HERALD OFFICE SUPPLY INC	04/25/2017	$372.96
	HERALD OFFICE SUPPLY INC	04/25/2017	$38.02
	HERALD OFFICE SUPPLY INC	04/25/2017	$108.23
	HERALD OFFICE SUPPLY INC	04/25/2017	$149.23
	HERALD OFFICE SUPPLY INC	04/25/2017	$44.49
			$1,391.20
ANNA D. RIDDLE	AIA PRODUCTS / DUES	04/26/2017	$29.99
	AIA PRODUCTS / DUES	04/26/2017	$29.99
			$59.98
ANNA L DOZIER	BEST CONTAINERS	04/01/2017	$229.35
	ENGINEERED PLASTICS CORP	04/11/2017	$166.49
			$395.84
ANTHONY L MATTHEWS	LOWES #02520	03/31/2017	$8.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	ALAMO INDUSTRIAL	03/31/2017	$264.39
	SUNRISE AUTO SUPPLY INC	03/30/2017	$6.08
	KIMBALL MIDWEST	04/03/2017	$196.36
	ALCAM INC	04/03/2017	$18.19
	WILLINGHAM SON BUILDING	04/04/2017	$407.67
	CAROLINA UNLIMITED T	04/04/2017	$541.81
	KIMBALL MIDWEST	04/06/2017	$13.89
	LOWES #02520	04/06/2017	$90.36
	LOWES #02520	04/11/2017	$81.28
	FASTENAL COMPANY01	04/11/2017	$203.57
	TRACTOR-SUPPLY-CO #0453	04/12/2017	$48.11
	NEWBERRY HARDWARE	04/12/2017	$795.36
	CHEMSEARCH	04/12/2017	$403.65
	NEWBERRY HARDWARE	04/14/2017	$31.33
	SUNRISE AUTO SUPPLY INC	04/14/2017	$19.59
	LOWES #02520	04/18/2017	$129.99
	NEWBERRY HARDWARE	04/18/2017	$67.40
	LOWES #02520	04/18/2017	$146.25
	LOWES #02520	04/19/2017	$53.84
	LOWES #02520	04/19/2017	$44.58
	LOWES #02520	04/19/2017	$56.71
	WILLINGHAM SON BUILDING	04/19/2017	$16.04
	CAROLINA UNLIMITED T	04/19/2017	$186.38
	HAMM HARDWARE CO.	04/20/2017	$953.67
	SUNRISE AUTO SUPPLY INC	04/19/2017	$23.81
	NEWBERRY HARDWARE	04/21/2017	$455.45
	GYRO-TRAC CORPORATION	04/20/2017	$1,199.18
	SUNRISE AUTO SUPPLY INC	04/21/2017	$56.39
	WW GRAINGER	04/24/2017	$901.31
	FASTENAL COMPANY01	04/25/2017	$349.30
			$7,770.05
APRIL M KITSOS	HERITAGE HARDWARE & SU	04/04/2017	$165.39
	FORMS AND SUPPLY - AOPD	04/05/2017	$66.15
	OREILLY AUTO 5158	04/18/2017	$29.92
	FORMS AND SUPPLY - AOPD	04/18/2017	$57.38
	CROUCH ACE HARDWARE	04/20/2017	$87.19
	TRACTOR SUPPLY #2058	04/21/2017	$431.99
			$838.02
ARI W. LEINONEN	THE HOME DEPOT #1127	04/04/2017	$61.25
			$61.25
ARTHUR MURDEN	BILLYS LAWN FARM AND GARD	04/07/2017	$34.13
	TYLER BROTHERS	04/10/2017	$166.59
	TYLER BROTHERS	04/21/2017	$45.98
			$246.70
ASHLEY D ROGERS	APPLIED MSS	04/04/2017	$1,079.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY D ROGERS	DIVERSIFIED PRODUCTS	04/05/2017	$2,441.07
	HARBOR FREIGHT TOOLS 606	04/07/2017	$55.06
	TRACTOR SUPPLY #104	04/13/2017	$103.66
	PALMETTO SPECIALITY PRODU	04/13/2017	$326.18
	PALMETTO SPECIALITY PRODU	04/21/2017	$191.03
	APPLIED MSS	04/27/2017	$1,497.11
	PRAXAIR DIST US #863	04/26/2017	$218.99
			$5,912.32
B. E. LEONARD	WAL-MART #1017	04/03/2017	$67.25
	STAPLES DIRECT	04/07/2017	$185.01
			$252.26
BARBARA A JEFFCOAT	TYLER BROTHERS	04/04/2017	$100.00
	NAPA STORE 1015002	04/14/2017	$15.47
	CAYCE ACE HARDWARE	04/18/2017	$149.76
	BLANCHARD MACHINERY	04/19/2017	$869.87
	TYLER BROTHERS	04/24/2017	$300.00
	NEW SOUTH CONSTRUCTION S	04/24/2017	$199.02
			$1,634.12
BARBARA A POLATTY	COMPANY WRENCH	03/31/2017	$245.94
	FORREST TIRE SERVICE	03/31/2017	$125.35
	AIRGAS SOUTH	03/31/2017	$53.83
	BLANCHARD EQUIPMENT - RI	03/30/2017	$28.25
	FORREST TIRE SERVICE	04/03/2017	$297.56
	OREILLY AUTO 5158	04/05/2017	$12.28
	NAPA AUTO 0027490	04/04/2017	$3.31
	STAFFORD NUT & BOLT	04/07/2017	$92.56
	NAPA AUTO 0027490	04/06/2017	$59.68
	HERLONG FORD INC	04/10/2017	$5.31
	EREPLACEMENTPARTS.COM	04/11/2017	$20.05
	NAPA AUTO 0027490	04/10/2017	$51.25
	NAPA AUTO 0027490	04/11/2017	$22.21
	NAPA AUTO 0027490	04/11/2017	$30.42
	NAPA AUTO 0027490	04/11/2017	$110.35
	BLANCHARD EQUIPMENT - RI	04/12/2017	$90.51
	FORREST TIRE SERVICE	04/13/2017	$632.45
	NAPA AUTO 0027490	04/13/2017	$231.18
	NAPA AUTO 0027490	04/14/2017	$6.67
	WW GRAINGER	04/20/2017	$249.95
	NAPA AUTO 0027490	04/21/2017	$50.13
	NAPA AUTO 0027490	04/21/2017	$116.78
	MASTERS FABRICATIONS	04/21/2017	$161.76
	NAPA AUTO 0027490	04/24/2017	$51.63
	EREPLACEMENTPARTS.COM	04/25/2017	$20.05
			$2,769.46
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	04/03/2017	$134.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	04/04/2017	$6.98
	SMITH RUBBER STAMP & SEAL	04/07/2017	$28.08
			$169.93
BENJAMIN GEDDIS	JONES FORD INC.	04/03/2017	$6.00
	GOODYEAR FRASIER TIRE SER	04/12/2017	$71.90
	HILLS MACHINERY COMPANY	04/17/2017	$595.83
	JONES FORD INC.	04/17/2017	$402.46
	FLEET CONCEPTS OF CHARLES	04/17/2017	$11.58
	IBS OF SOUTH CAROLINA #2	04/18/2017	$121.45
	GOODYEAR FRASIER TIRE SER	04/19/2017	$296.88
	GYRO-TRAC CORPORATION	04/19/2017	$31.57
			$1,537.67
BENNY R INMAN JR	LOWES #01075	04/11/2017	$8.07
			$8.07
BETSY JONES	FASTENAL COMPANY01	03/31/2017	$819.14
	NAPA DILLON 0000913	03/31/2017	$41.59
	NAPA DILLON 0000913	04/03/2017	$19.46
	BTS #16	04/03/2017	$228.16
	NAPA DILLON 0000913	04/05/2017	$182.19
	NAPA DILLON 0000913	04/05/2017	$16.95
	NAPA DILLON 0000913	04/05/2017	$36.78
	NAPA DILLON 0000913	04/11/2017	$12.70
	ACE HDWE OF DILLON	04/11/2017	$38.76
	WW GRAINGER	04/13/2017	$213.99
	FASTENAL COMPANY01	04/14/2017	$794.61
	PALMETTO CHEVROLET CO INC	04/13/2017	$53.33
	ACE HDWE OF DILLON	04/18/2017	$38.34
	NAPA DILLON 0000913	04/19/2017	$13.37
	WW GRAINGER	04/20/2017	$457.06
	NAPA DILLON 0000913	04/20/2017	$6.15
	DILMAR OIL COMPANY	04/20/2017	$368.00
	FASTENAL COMPANY01	04/21/2017	$73.72
	AMERICAN INDUSTRIES INC	04/24/2017	$579.77
	NAPA DILLON 0000913	04/26/2017	$5.70
	SQUEAKYS	04/24/2017	$300.00
	FASTENAL COMPANY01	04/27/2017	$525.94
	NAPA DILLON 0000913	04/27/2017	$66.73
	FASTENAL COMPANY01	04/27/2017	$866.19
			$5,758.63
BETTY A GRAY	FORMS AND SUPPLY - AOPD	04/03/2017	$231.34
	AMAZON.COM AMZN.COM/BILL	04/09/2017	$23.18
	AMERICAN AIR0012123578783	04/11/2017	$417.90
	FHWA - MISC PAYMENTS	04/17/2017	$25.00
	AMERICAN AIR0010648943289	04/17/2017	$101.56
			$798.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H JOHNSON	BLANCHARD MACHINERY CO	04/04/2017	$1,497.04
	OLD STONE TRACTOR COMPAN	04/06/2017	$1,383.15
	JACKS SMALL ENGINES & GEN	04/05/2017	$11.47
	CAROLINA OUTDOORS	04/06/2017	$294.51
	HERLONG FORD INC	04/10/2017	$40.07
	BLANCHARD MACHINERY	04/11/2017	$1,976.37
	NAPA AUTO 3000000	04/11/2017	$40.33
	ENGINEERED SYSTEMS INC	04/12/2017	$764.03
	FORREST TIRE SERVICE	04/17/2017	$120.00
	LEE TRANSPORT EQUIPMENT	04/17/2017	$95.25
	WW GRAINGER	04/18/2017	$54.77
	ALAMO INDUSTRIAL	04/21/2017	$224.01
	FORREST TIRE SERVICE	04/24/2017	$2,438.08
	FORREST TIRE SERVICE	04/26/2017	$391.83
			$9,330.91
BOBBI M BRITTON	ROURK PLUMBING COMPANY LL	04/07/2017	$667.60
	A MOBILE STORAGE	04/21/2017	$125.97
	TERMINIX SERVICE INC	04/21/2017	$287.00
			$1,080.57
BOBBY CRIDER	FORMS AND SUPPLY - AOPD	04/05/2017	$181.65
	FORMS AND SUPPLY - AOPD	04/06/2017	$71.12
	FORMS AND SUPPLY - AOPD	04/06/2017	$187.66
			$440.43
BRADLEY L. TROUT	LANCASTER POWER EQUIPMENT	04/05/2017	$23.71
			$23.71
BRENDA D DUNBAR	JET-VAC SEWER EQUIPMENT	03/31/2017	$761.72
	ALTMAN TRACTOR & EQUIPME	04/03/2017	$14.44
	BTS #12	04/03/2017	$291.80
	DOCS AUTO GLASS	04/04/2017	$451.14
	PALMETTO CHEVROLET CO INC	04/05/2017	$138.00
	RACEWAY FORD	04/06/2017	$702.89
	FASTENAL COMPANY01	04/07/2017	$24.78
	FASTENAL COMPANY01	04/07/2017	$605.23
	DIVERSIFIED RECYCLING	04/06/2017	$150.00
	NAPA FLORENCE0037471	04/07/2017	$52.31
	RACEWAY FORD	04/11/2017	$204.86
	FORMS AND SUPPLY - AOPD	04/11/2017	$112.32
	NAPA FLORENCE0037471	04/12/2017	$34.67
	RACEWAY FORD	04/12/2017	$51.70
	SHEPPARDS TRUCK REBUILDER	04/12/2017	$78.77
	NAPA FLORENCE0037471	04/12/2017	$54.87
	COASTAL SANITARY SUPPLY	04/12/2017	$240.69
	FASTENAL COMPANY01	04/13/2017	$740.18
	FASTENAL COMPANY01	04/13/2017	$68.46
	TRUCK SERVICE OF FLORENCE	04/12/2017	$350.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	NAPA FLORENCE0037471	04/13/2017	$15.11
	BTS #12	04/14/2017	$46.05
	NAPA FLORENCE0037471	04/18/2017	$83.28
	NAPA FLORENCE0037471	04/19/2017	$98.14
	NAPA FLORENCE0037471	04/20/2017	$70.78
	INDUSTRIAL MACHINE AND F	04/20/2017	$126.90
	CARQUEST AUTO PARTS 4988	04/21/2017	$106.01
	FASTENAL COMPANY01	04/21/2017	$724.99
	NAPA FLORENCE0037471	04/21/2017	$78.71
	NAPA FLORENCE0037471	04/21/2017	$15.11
	NAPA FLORENCE0037471	04/24/2017	$229.14
	NAPA FLORENCE0037471	04/24/2017	$26.46
	NAPA FLORENCE0037471	04/25/2017	$46.76
	BTS #12	04/24/2017	$23.18
	NAPA FLORENCE0037471	04/25/2017	$104.53
	NAPA FLORENCE0037471	04/25/2017	$49.63
	MOMAR, INC	04/24/2017	$1,416.96
	JET-VAC SEWER EQUIPMENT	04/24/2017	$96.43
	NAPA FLORENCE0037471	04/25/2017	$14.89
	CAROLINA INTL TRUCKS	04/25/2017	$322.00
	SHEPPARDS TRUCK REBUILDER	04/25/2017	$859.65
	BTS #12	04/24/2017	$46.27
	NAPA FLORENCE0037471	04/25/2017	$5.32
	KING CADILLAC OLDS GMC TR	04/25/2017	$378.00
	BTS #12	04/25/2017	$77.25
	BTS #12	04/25/2017	$40.55
	ALTMAN TRACTOR & EQUIPME	04/26/2017	$133.65
	KING CADILLAC OLDS GMC TR	04/25/2017	$189.87
	ALTMAN TRACTOR & EQUIPME	04/27/2017	$20.31
	NAPA FLORENCE0037471	04/27/2017	$47.51
	BTS #12	04/26/2017	$51.50
	RACEWAY FORD	04/27/2017	$452.52
	RACEWAY FORD	04/27/2017	$240.53
			$11,366.82
BRENDA F. GREEN	INDUSTRIAL SOLUTIONS AND	03/31/2017	$55.33
	WW GRAINGER	04/03/2017	$2,173.34
	LOWES #01075	04/07/2017	$16.17
	WAL-MART #2703	04/07/2017	$81.57
	2446 CED	04/18/2017	$993.60
	WILLIAMSBURG AG-SPRAY	04/19/2017	$465.45
	SP ROADSNAP LLC	04/19/2017	$495.38
	KINGSTREE TRUE VALUE HARD	04/19/2017	$26.74
	INDUSTRIAL SOLUTIONS AND	04/21/2017	$55.33
	CAR QUEST	04/25/2017	$31.24
			$4,394.15
BRENT L. REWIS	FORMS AND SUPPLY - AOPD	04/05/2017	$170.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENT L. REWIS	FORMS AND SUPPLY - AOPD	04/06/2017	$10.18
	FORMS AND SUPPLY - AOPD	04/17/2017	$381.49
			$561.71
BRETT MONTGOMERY	WW GRAINGER	04/05/2017	$88.18
	CATOES POWER EQUIPMENT IN	04/10/2017	$642.40
	CATOES POWER EQUIPMENT IN	04/18/2017	$259.09
			$989.67
BRIAN K BRIDGMON	HALL MANUFACTURING	04/05/2017	$1,346.27
	BLACKS SUPPLY	04/27/2017	$69.00
			$1,415.27
C D CASSELMAN	M AND M ENTERPRISES	03/30/2017	$251.36
	M AND M ENTERPRISES	04/05/2017	$65.02
			$316.38
CANDACE P BASS	SOUTHEASTERN PAPER GRO	04/14/2017	$67.39
			$67.39
CARLOS JACKSON	HILLS MACHINERY COMPANY	04/10/2017	$79.27
	GB SHOES 26	04/11/2017	$97.07
			$176.34
CAROL BRAZELL	PHOENIX TAPE & SUPPLY	03/31/2017	$1,056.63
	MEETZE PLUMBING CO INC	04/03/2017	$478.44
	FORMS AND SUPPLY - AOPD	04/03/2017	$152.43
	BILT RITE CORPORATION	04/06/2017	$795.00
	MEETZE PLUMBING CO INC	04/07/2017	$507.42
	SIMPLEXGRINNELL	04/13/2017	$437.10
	DIVERSIFIED RECYCLING	04/13/2017	$41.55
	WW GRAINGER	04/19/2017	$897.68
	FORMS AND SUPPLY - AOPD	04/18/2017	$80.66
	FORMS AND SUPPLY - AOPD	04/19/2017	$560.34
	FORMS AND SUPPLY - AOPD	04/19/2017	$9.06
	THE UPS STORE #2675	04/21/2017	$321.00
	WAL-MART #0881	04/21/2017	$40.82
	MEETZE PLUMBING CO INC	04/21/2017	$487.39
	FORMS AND SUPPLY - AOPD	04/24/2017	$314.76
	MEETZE PLUMBING CO INC	04/25/2017	$226.41
			$6,406.69
CAROLYN R KOON	SHI INTERNATIONAL CORP	03/30/2017	$994.00
	SHI INTERNATIONAL CORP	03/30/2017	$169.14
	AVTECH SOFTWARE INC	04/06/2017	$499.95
	AMAZON MKTPLACE PMTS	04/06/2017	$6.36
	CDW GOVT #HLV4724	04/10/2017	$1,200.00
	SHI INTERNATIONAL CORP	04/19/2017	$321.01
	SHI INTERNATIONAL CORP	04/20/2017	$114.62
			$3,305.08
CATHERINE L BROOKS	AMERICAN AIR0012123639268	04/11/2017	$341.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE L BROOKS	AMERICAN AIR0010648629206	04/11/2017	$92.46
	AASHTO	04/25/2017	$715.00
			$1,149.36
CHADWICK L RAWLS	Amazon.com	04/15/2017	$916.92
	HILTI INC	04/18/2017	$139.65
	AMAZON MKTPLACE PMTS	04/22/2017	$151.84
	ADOBE CAPTIVATE SUBS	04/26/2017	$1,099.00
			$2,307.41
CHARLENE SMITH	COLONIAL SCIENTIFIC	03/30/2017	$1,199.50
	LANDAUER INC	04/10/2017	$653.78
	AIRGAS SOUTH	04/11/2017	$468.18
	DIAMOND SPRINGS WATER	04/20/2017	$9.22
	FORNEY LP	04/21/2017	$24.32
	FORNEY LP	04/21/2017	$626.40
	HUMBOLDT MFG CO	04/24/2017	$352.00
			$3,333.40
CHARLES B MOUNT	CYCLESORB	03/31/2017	$288.90
	MURPHYS AUTO GLASS & LUBE	03/31/2017	$224.82
	NAPA AUTO SUPPLY 0000870	03/30/2017	$7.22
	GIBBES FORD	03/31/2017	$919.81
	BALLARD PARTS SERVICE CO	03/31/2017	$52.73
	BALLARD PARTS SERVICE CO	04/03/2017	$4.06
	OREILLY AUTO #1764	04/03/2017	$15.15
	OREILLY AUTO #1764	04/04/2017	$7.20
	NAPA AUTO SUPPLY 0000870	04/03/2017	$80.68
	OREILLY AUTO #1764	04/04/2017	$17.28
	NAPA AUTO SUPPLY 0000870	04/03/2017	$12.95
	NAPA AUTO SUPPLY 0000870	04/03/2017	$16.39
	NAPA AUTO SUPPLY 0000870	04/03/2017	$41.36
	FOUR HOLES SALES & SRVC	04/05/2017	$613.06
	BALLARD PARTS SERVICE CO	04/05/2017	$4.60
	FOUR HOLES SALES & SRVC	04/05/2017	$2,490.88
	BALLARD PARTS SERVICE CO	04/05/2017	$56.71
	NAPA AUTO SUPPLY 0000870	04/05/2017	$17.25
	OREILLY AUTO #1764	04/06/2017	$9.65
	SOUTHERN WELDERS SUPPLY	04/06/2017	$97.93
	FIRESTONE 005517	04/07/2017	$338.08
	BALLARD PARTS SERVICE CO	04/07/2017	$3.85
	JUMPERS AUTO PARTS INC	04/07/2017	$23.09
	CAMPBELL-BROWN INC	04/10/2017	$144.45
	OREILLY AUTO #1764	04/10/2017	$7.20
	LEE TRANSPORT EQUIPMENT	04/10/2017	$248.47
	BALLARD PARTS SERVICE CO	04/10/2017	$87.18
	NAPA AUTO SUPPLY 0000870	04/10/2017	$47.73
	SUPERIOR DIESEL INC	04/11/2017	$24.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	JET-VAC SEWER EQUIPMENT	04/11/2017	$196.13
	JET-VAC SEWER EQUIPMENT	04/11/2017	$196.13
	OREILLY AUTO #1764	04/13/2017	$149.41
	NAPA AUTO SUPPLY 0000870	04/12/2017	$3.83
	BALLARD PARTS SERVICE CO	04/13/2017	$3.64
	NAPA AUTO SUPPLY 0000870	04/13/2017	$193.31
	FASTENAL COMPANY01	04/17/2017	$19.87
	BALLARD PARTS SERVICE CO	04/17/2017	$78.92
	CAMPBELL-BROWN INC	04/17/2017	$184.90
	BALLARD PARTS SERVICE CO	04/17/2017	$69.18
	SMILEYS MUFFLER & DETAIL	04/17/2017	$25.00
	NAPA AUTO SUPPLY 0000870	04/17/2017	$21.77
	NAPA AUTO SUPPLY 0000870	04/17/2017	$4.92
	GRAYS AUTOMOTIVE & TIRE	04/17/2017	$183.90
	GRAYS AUTOMOTIVE & TIRE	04/17/2017	$60.00
	ALCAM INC	04/17/2017	$444.83
	NAPA AUTO SUPPLY 0000870	04/18/2017	$32.22
	NAPA AUTO SUPPLY 0000870	04/18/2017	$17.10
	CLASSIC FORD OF COLUMBIA	04/19/2017	$52.75
	CUMMINS ATLANTIC #5	04/19/2017	$209.44
	JET-VAC SEWER EQUIPMENT	04/18/2017	$58.10
	CERTIFIED LABORATORIES	04/22/2017	$769.65
	BALLARD PARTS SERVICE CO	04/24/2017	$40.07
	OREILLY AUTO #1764	04/24/2017	$8.55
	BALLARD PARTS SERVICE CO	04/25/2017	$72.40
	BALLARD PARTS SERVICE CO	04/25/2017	$23.12
	BALLARD PARTS SERVICE CO	04/25/2017	$12.69
			$9,035.26
CHARLES B SMITH	SOUTHEASTERN SMALL ENGINE	04/19/2017	$6.00
			$6.00
CHARLES D JONES	MOVEBUDDIES.COM	04/11/2017	$200.00
	MOVEBUDDIES.COM	04/21/2017	$2,146.00
	ACE HDWE	04/25/2017	$153.84
	FAMILY DOLLAR #6411	04/25/2017	$25.95
			$2,525.79
CHARLES D. MURDAUGH	WEEKS DEPARTMENT STORE	04/05/2017	$100.00
	SUNBELT RENTALS INC PCG	04/11/2017	$1,701.70
	FRED'S TREE SERVICE	04/11/2017	$1,900.00
	CORBETTS BUILDING SUPPLY	04/17/2017	$278.49
	WALTERBORO DO IT B	04/24/2017	$49.43
	WESTBURY ACE HDWE	04/25/2017	$37.35
			$4,066.97
CHARLES E BYRD	WESTBURY ACE HDWE	04/03/2017	$66.46
	WALTERBORO CASH AN	04/05/2017	$46.00
	SIMMONS IRRIGATION SUP	04/14/2017	$26.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E BYRD	WESTBURY ACE HDWE	04/18/2017	$68.43
	WESTBURY ACE HDWE	04/19/2017	$70.35
	FRED'S TREE SERVICE	04/21/2017	$2,200.00
	WEEKS DEPARTMENT STORE	04/24/2017	$300.00
			$2,777.81
CHARLES E REYNOLDS	WELDORS SUPPLY HOUSE INC	04/11/2017	$306.42
	RICHARDSON SERVICE 1991	04/12/2017	$37.50
	HARBOR FREIGHT TOOLS 319	04/13/2017	$492.81
	BATTERIES PLUS	04/13/2017	$38.91
	BULLIS HARDWARE	04/17/2017	$242.66
	LOWES #02595	04/19/2017	$171.14
	LOWES #02595	04/19/2017	$172.74
	WAL-MART #1035	04/20/2017	$17.99
	BATTERIES PLUS	04/21/2017	$44.01
	LOWES #02595	04/21/2017	$148.53
	BULLIS HARDWARE	04/26/2017	$44.50
	SUNBELT RENTALS #052	04/27/2017	$434.00
			$2,151.21
CHARLES F STUBBS	FORMS AND SUPPLY - AOPD	04/06/2017	$177.43
	FORMS AND SUPPLY - AOPD	04/07/2017	$10.48
	FORMS AND SUPPLY - AOPD	04/10/2017	$6.16
	HUBBARDS HARDWARE INC	04/14/2017	$95.70
	HUBBARDS HARDWARE INC	04/14/2017	$97.50
	FORMS AND SUPPLY - AOPD	04/24/2017	$40.55
			$427.82
CHARLES G DAVENPORT	FLEETPRIDE 310	03/30/2017	$297.90
	NAPA CAMDEN 0023016	04/03/2017	$49.20
	SPARROW & KENNEDY TRACTOR	04/03/2017	$263.95
	SPARROW & KENNEDY TRACTOR	04/03/2017	$164.02
	HILLS MACHINERY COMPANY	04/05/2017	$111.78
	GOODYEAR FRASIER TIRE SER	04/05/2017	$726.44
	HELMS FARM MACHINERY	04/04/2017	$302.40
	NAPA CAMDEN 0023016	04/06/2017	$35.50
	NAPA CAMDEN 0023016	04/06/2017	$18.90
	CLASSIC FORD OF COLUMBIA	04/06/2017	$579.72
	CAROLINA INTL TRUCKS	04/07/2017	$73.82
	NAPA CAMDEN 0023016	04/07/2017	$18.90
	GOODYEAR FRASIER TIRE SER	04/07/2017	$808.60
	NAPA CAMDEN 0023016	04/10/2017	$5.06
	TRACTOR SUPPLY #104	04/11/2017	$35.62
	CAMDEN PARTS & PROPANE	04/11/2017	$55.73
	LUGOFF FORD LINCOLN MERCU	04/10/2017	$17.24
	NAPA CAMDEN 0023016	04/11/2017	$64.99
	NAPA CAMDEN 0023016	04/11/2017	$13.11
	GENERATOR SERVICES INC	04/12/2017	$405.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	CAROLINA WELDER SERVICE	04/12/2017	$125.00
	GOODYEAR FRASIER TIRE SER	04/12/2017	$608.20
	CLASSIC FORD OF COLUMBIA	04/12/2017	$25.32
	HILLS MACHINERY COMPANY	04/12/2017	$634.55
	SPARROW & KENNEDY TRACTOR	04/13/2017	$316.94
	LUGOFF FORD LINCOLN MERCU	04/12/2017	$18.42
	LINDER INDSTRL-COLUMBIA	04/13/2017	$918.50
	COLUMBIA TRUCK CENTER	04/12/2017	$184.20
	RABONS ALIGNMENT & REPAIR	04/13/2017	$268.36
	CAMDEN PARTS & PROPANE	04/13/2017	$407.34
	ASCENDM MACHINERY	04/13/2017	$142.58
	NAPA CAMDEN 0023016	04/13/2017	$5.24
	NAPA CAMDEN 0023016	04/13/2017	$39.83
	NAPA CAMDEN 0023016	04/13/2017	$108.00
	BLANCHARD MACHINERY	04/14/2017	$149.83
	HILLS MACHINERY COMPANY	04/17/2017	$212.65
	LUGOFF FORD LINCOLN MERCU	04/17/2017	$28.79
	NAPA CAMDEN 0023016	04/18/2017	$19.54
	ALCAM INC	04/17/2017	$297.31
	CAMDEN PARTS & PROPANE	04/19/2017	$259.22
	HILLS MACHINERY COMPANY	04/19/2017	$619.11
	NAPA CAMDEN 0023016	04/19/2017	$18.90
	INTL CONSTRUCTION EQPMNT	04/20/2017	$2,306.81
	ALCAM INC	04/19/2017	$614.50
	CAMDEN PARTS & PROPANE	04/21/2017	$53.28
	TMS JP AUTOMOTIVE	04/21/2017	$62.40
	SQ PATS BODY SHOP	04/21/2017	$250.00
	HYDRADYNE FLUID AIR 590	04/20/2017	$1,230.31
	COMPANY WRENCH	04/22/2017	$743.29
	NAPA CAMDEN 0023016	04/21/2017	$19.98
	TMS JP AUTOMOTIVE	04/21/2017	$615.60
	TRACTOR SUPPLY #104	04/24/2017	$107.99
	CAMDEN PARTS & PROPANE	04/24/2017	$131.55
	TMS JP AUTOMOTIVE	04/24/2017	$164.11
	CAMDEN PARTS & PROPANE	04/25/2017	$15.48
	NAPA CAMDEN 0023016	04/24/2017	$19.55
	LEE TRANSPORT EQUIPMENT	04/26/2017	$144.45
	CAMDEN PARTS & PROPANE	04/26/2017	$21.87
	CLASSIC FORD OF COLUMBIA	04/26/2017	$273.89
	SAFELITE AUTOGLASS	04/26/2017	$90.00
	CLASSIC FORD OF COLUMBIA	04/27/2017	$147.01
	RABONS ALIGNMENT & REPAIR	04/26/2017	$65.00
	HYDRADYNE FLUID AIR 590	04/26/2017	$151.34
			$16,684.12
CHARLES R SKIPPER	NAPA MARION 0026815	03/31/2017	$83.05
	NAPA MARION 0026815	03/31/2017	$100.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	NAPA MARION 0026815	03/31/2017	$42.38
	AUTOZONE #1024	03/31/2017	$174.95
	NAPA MARION 0026815	03/31/2017	$149.12
	ALAMO INDUSTRIAL	03/31/2017	$125.02
	NAPA MARION 0026815	04/04/2017	$188.14
	NAPA MARION 0026815	04/04/2017	$232.80
	THOMAS SUPPLY CO INC	04/05/2017	$69.05
	NAPA MARION 0026815	04/10/2017	$26.74
	NAPA MARION 0026815	04/10/2017	$48.60
	NAPA MARION 0026815	04/10/2017	$19.28
	NAPA MARION 0026815	04/10/2017	$48.60
	NAPA MARION 0026815	04/11/2017	$39.86
	BTS #12	04/11/2017	$491.84
	CONWAY FORD	04/12/2017	$240.00
	NAPA MARION 0026815	04/12/2017	$8.81
	NAPA MARION 0026815	04/12/2017	$63.03
	NAPA MARION 0026815	04/13/2017	$44.58
	NAPA MARION 0026815	04/14/2017	$30.23
	BARRYS OUTDOOR POWER EQU	04/14/2017	$83.21
	NAPA MARION 0026815	04/14/2017	$4.86
	GORES TIRES	04/17/2017	$30.94
	NAPA MARION 0026815	04/17/2017	$117.72
	NAPA MARION 0026815	04/19/2017	$23.54
	NAPA MARION 0026815	04/19/2017	$53.31
	DILLON TRACTOR	04/24/2017	$98.91
	NAPA MARION 0026815	04/24/2017	$64.80
	NAPA MARION 0026815	04/25/2017	$14.26
	NAPA MARION 0026815	04/25/2017	$83.89
	NAPA MARION 0026815	04/26/2017	$46.09
	NAPA MARION 0026815	04/26/2017	$14.72
	NAPA MARION 0026815	04/26/2017	$19.88
			$2,882.88
CHRIS HUEPENBECKER	ALPINE SALES INC	04/07/2017	$148.61
	OFFICE DEPOT #332	04/14/2017	$213.83
	CAYCE ACE HARDWARE	04/19/2017	$21.39
	LOWES #00499	04/20/2017	$147.62
	HILTONS POWER EQUIPMENT	04/25/2017	$51.30
	CAROLINA POWER EQUIPMENT	04/25/2017	$4.23
	SHUMAN OWENS SUPPLY CO	04/27/2017	$65.22
			$652.20
CHRIS J GASKINS	FORMS AND SUPPLY - AOPD	04/03/2017	$25.34
	FORMS AND SUPPLY - AOPD	04/03/2017	$926.69
	FORMS AND SUPPLY - AOPD	04/18/2017	$32.92
			$984.95
CHRISSY P TURNER	THE HOME DEPOT #8913	04/21/2017	$134.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISSY P TURNER	FASTENAL COMPANY01	04/21/2017	$75.61
	FORMS AND SUPPLY - AOPD	04/26/2017	$6.16
			$216.61
CHRISTIE L. CRAIN	STAPLES DIRECT	04/14/2017	$184.61
			$184.61
CHRISTINA W. SHERBERT	Harrisons Workwear Sparta	04/19/2017	$100.00
	FORMS AND SUPPLY - AOPD	04/20/2017	$50.92
	FORMS AND SUPPLY - AOPD	04/21/2017	$20.38
	LOWES #02595	04/25/2017	$287.21
	OFFICE DEPOT #200	04/25/2017	$434.28
			$892.79
CHRISTOPHER C TEAM	FASTENAL COMPANY01	04/07/2017	$99.65
	WM T MILLER LUMBER COMP	04/07/2017	$111.06
	MIDLANDS SPECIALTY	04/11/2017	$574.53
	MIDLANDS SPECIALTY	04/20/2017	$484.55
	WM T MILLER LUMBER COMP	04/20/2017	$189.75
	CHATHAM STEEL-SAV	04/25/2017	$747.31
	FASTENAL COMPANY01	04/27/2017	$37.76
			$2,244.61
CHRISTOPHER H BURGESS	A-Z LAWNMOWER PARTS	03/31/2017	$93.19
			$93.19
CHRISTOPHER J RICHARDSON	RICHLAND INDUSTRIAL	03/31/2017	$425.35
	NORTHERN TOOL EQUIP SC	03/31/2017	$179.72
	CAROLINA RIGGING	03/31/2017	$313.05
	ACADEMY SPORTS #103	04/03/2017	$86.39
	RICHLAND INDUSTRIAL	04/03/2017	$36.90
	ACADEMY SPORTS #103	04/03/2017	$86.39
	SPORTSMANS WAREHOUSE 155	04/04/2017	$90.94
	LOWES #00433	04/11/2017	$24.24
	FASTENAL COMPANY01	04/20/2017	$35.54
	RICHLAND INDUSTRIAL	04/20/2017	$25.48
	LOWES #00433	04/21/2017	$81.10
	LOWES #00433	04/24/2017	$22.64
	RICHLAND INDUSTRIAL	04/25/2017	$165.24
	RICHLAND INDUSTRIAL	04/25/2017	$110.76
			$1,683.74
CHRISTOPHER L BASLER	SHEALY ELECTRICAL WHOLLES	04/06/2017	$120.42
	PLUMBING AND ELECTRICAL	04/06/2017	$144.24
	PLUMBING AND ELECTRICAL	04/14/2017	$102.29
			$366.95
CHRISTOPHER PHILLIPS	CUMMINS ATLANTIC #5	03/30/2017	$124.75
	ALTMAN TRACTOR & EQUIPME	03/31/2017	$727.05
	WARREN TRUCK EQUIPMENT	03/30/2017	$1,270.51
	NAPA AUTO 022008	03/31/2017	$35.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	TRUCK SUPPLY COMPANY O	03/31/2017	$136.26
	HOSE & EQUIPMENT	03/30/2017	$110.49
	AUTO PARTS OF SUMTER INC	04/03/2017	$40.44
	LEE TRANSPORT EQUIPMENT	04/03/2017	$358.60
	AUTO PARTS OF SUMTER INC	04/03/2017	$14.05
	AUTO PARTS OF SUMTER INC	04/03/2017	$12.25
	NAPA AUTO 022008	04/03/2017	$25.80
	JONES CHEVROLET CO. INC	04/05/2017	$25.54
	SHINN SYSTEMS INC	04/04/2017	$1,221.55
	TRUCK SUPPLY COMPANY O	04/04/2017	$572.99
	DANNY'S MACHINE SHOP	04/04/2017	$25.00
	AUTO PARTS OF SUMTER INC	04/05/2017	$16.25
	NAPA AUTO 022008	04/04/2017	$50.55
	PALMETTO TIRE OF SUMTER	04/06/2017	$276.36
	NAPA AUTO 022008	04/05/2017	$156.79
	PALMETTO TIRE OF SUMTER	04/07/2017	$23.50
	TRUCK SUPPLY COMPANY O	04/07/2017	$28.65
	NAPA AUTO 022008	04/07/2017	$12.30
	ALTMAN TRACTOR & EQUIPME	04/07/2017	$270.32
	HOSE & EQUIPMENT	04/10/2017	$101.74
	AUTO PARTS OF SUMTER INC	04/10/2017	$52.16
	AUTO PARTS OF SUMTER INC	04/10/2017	$112.32
	AUTO PARTS OF SUMTER INC	04/11/2017	$23.25
	NAPA AUTO 022008	04/10/2017	$7.45
	NAPA AUTO 022008	04/10/2017	$149.75
	NAPA AUTO 022008	04/10/2017	$9.14
	BREWER-HENDLEY - SUMTER	04/11/2017	$24.25
	NAPA AUTO 022008	04/11/2017	$6.97
	SPARROW & KENNEDY TRACTOR	04/13/2017	$158.10
	CAROLINAS AUTO SUPPLY VT	04/14/2017	$181.30
	NAPA AUTO 022008	04/13/2017	$22.87
	TRUCK SUPPLY COMPANY O	04/17/2017	$51.79
	TRUCK PRO	04/18/2017	$292.40
	NAPA AUTO 022008	04/17/2017	$115.44
	AUTO PARTS OF SUMTER INC	04/18/2017	$5.90
	NAPA AUTO 022008	04/18/2017	$90.81
	AUTO PARTS OF SUMTER INC	04/19/2017	$15.26
	NAPA AUTO 022008	04/18/2017	$29.31
	DANNY'S MACHINE SHOP	04/18/2017	$95.00
	BREWER-HENDLEY - SUMTER	04/19/2017	$24.59
	SPARROW & KENNEDY TRACTOR	04/20/2017	$97.80
	PUBLIC WORKS EQUIPMENT &	04/20/2017	$1,649.85
	TRUCK SUPPLY COMPANY O	04/21/2017	$31.68
	BARNETTES AUTO PARTS INC	04/21/2017	$513.00
	NAPA AUTO 022008	04/21/2017	$259.20
	AUTO PARTS OF SUMTER INC	04/21/2017	$224.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	ALTMAN TRACTOR & EQUIPME	04/21/2017	$93.99
	SUMTER TIRE PLUS LLC	04/21/2017	$40.00
	TRUCK SUPPLY COMPANY O	04/20/2017	$26.70
	NAPA AUTO 022008	04/21/2017	$45.86
	SUMTER TIRE PLUS LLC	04/24/2017	$1,702.78
	FASTENAL COMPANY01	04/24/2017	$4.65
	ASCENDM MACHINERY	04/24/2017	$280.56
	BREWER-HENDLEY - SUMTER	04/25/2017	$94.82
	PUBLIC WORKS EQUIPMENT &	04/25/2017	$162.69
	PALMETTO TIRE OF SUMTER	04/25/2017	$122.12
	AUTO ELECTRIC CO SUMTER	04/25/2017	$174.64
	BREWER-HENDLEY - SUMTER	04/25/2017	$88.09
	BLANCHARD MACHINERY CO	04/25/2017	$378.30
	NAPA AUTO 022008	04/25/2017	$7.37
	ALTMAN TRACTOR & EQUIPME	04/26/2017	$11.28
	NAPA AUTO 022008	04/25/2017	$18.79
	TRUCK SUPPLY COMPANY O	04/26/2017	$52.81
	NAPA AUTO 022008	04/26/2017	$6.15
	AUTO ELECTRIC CO SUMTER	04/27/2017	$48.60
	AUTO ELECTRIC CO SUMTER	04/27/2017	$339.32
			$13,580.20
CHRISTOPHER W WARD	HARBOR FREIGHT TOOLS 634	04/04/2017	$70.18
	LEWISGOETZCO INC	04/05/2017	$467.39
	HILLS MACHINERY COMPANY	04/07/2017	$5.08
	WW GRAINGER	04/14/2017	$47.35
	HILLS MACHINERY COMPANY	04/25/2017	$165.61
			$755.61
CHRISTOPHER W. MADDEN	THE HOME DEPOT #1124	03/30/2017	$66.44
	THE HOME DEPOT #1124	03/31/2017	$238.37
	WW GRAINGER	04/04/2017	$569.83
	LITTLEJOHN PORTABLE	04/05/2017	$81.44
	WW GRAINGER	04/06/2017	$37.95
	OFFICE DEPOT #62	04/05/2017	$163.04
	CRESCENT SUPPLY COMPANY I	04/06/2017	$19.42
	SPECIALTY STEELS 2	04/06/2017	$371.00
	NORRIS SUPPLY	04/17/2017	$907.36
	WAL-MART #0641	04/17/2017	$18.59
	THE HOME DEPOT #1127	04/19/2017	$6.85
	BEST BUY 00002725	04/26/2017	$211.99
	NORTHERN TOOL EQUIPMNT	04/25/2017	$63.59
			$2,755.87
CLAUDE E LAWSON	LEE TRANSPORT EQUIPMENT	03/31/2017	$220.65
	NORTHERN TOOL EQUIP-SC	03/31/2017	$299.59
	NORTHERN TOOL EQUIP-SC	03/31/2017	$11.96
	CARQUEST 1342	03/31/2017	$15.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST 1342	03/31/2017	$5.70
	CARQUEST 1342	04/03/2017	$42.68
	CARDINAL RUBBER & SEAL IN	04/03/2017	$57.91
	BLANCHARD MACHINERY	04/03/2017	$299.48
	GYRO-TRAC CORPORATION	04/03/2017	$1,419.10
	PALMETTO TIRE AND SERVICE	04/04/2017	$581.40
	CARQUEST 1342	04/04/2017	$20.14
	INTERSTATE TOWING &	04/03/2017	$54.33
	CLINTON FAMILY FORD	04/03/2017	$14.00
	CARQUEST 1342	04/04/2017	$17.87
	OREILLY AUTO #1630	04/04/2017	$86.23
	LEE TRANSPORT EQUIPMENT	04/04/2017	$334.16
	INTERSTATE TOWING &	04/04/2017	$104.33
	CARQUEST 1342	04/05/2017	$34.45
	AMERICAN HYDRAULICS & HOS	04/10/2017	$1,329.64
	CARQUEST 1342	04/10/2017	$2.91
	CARDINAL RUBBER & SEAL IN	04/10/2017	$314.66
	OREILLY AUTO #1630	04/10/2017	$16.04
	PALMETTO TIRE AND SERVICE	04/10/2017	$567.48
	PALMETTO TIRE AND SERVICE	04/10/2017	$104.10
	AMERICAN HYDRAULICS & HOS	04/10/2017	$1,151.43
	CARQUEST 1342	04/11/2017	$90.17
	PALMETTO TIRE AND SERVICE	04/11/2017	$234.67
	PALMETTO TIRE AND SERVICE	04/12/2017	$233.15
	CARQUEST 1342	04/12/2017	$26.91
	JET-VAC SEWER EQUIPMENT	04/11/2017	$21.04
	JAMES RIVER EQUIPMENT	04/12/2017	$58.61
	B&B TIRE AND WHEEL	04/12/2017	$106.77
	PALMETTO TIRE AND SERVICE	04/12/2017	$1,344.30
	INTERSTATE TOWING &	04/12/2017	$18.94
	PALMETTO TIRE AND SERVICE	04/13/2017	$231.70
	TI-HIGHWAY SAFETY	04/13/2017	$29.20
	NORTHERN TOOL EQUIP-SC	04/12/2017	$5.34
	NORTHERN TOOL EQUIP-SC	04/12/2017	$120.88
	CARQUEST 1342	04/14/2017	$12.89
	PALMETTO TIRE AND SERVICE	04/14/2017	$336.08
	PALMETTO TIRE AND SERVICE	04/14/2017	$336.08
	INTERSTATE TOWING &	04/14/2017	$92.87
	CARQUEST 1342	04/14/2017	$63.55
	THE FIX IT SHOP	04/12/2017	$34.24
	CARQUEST 1342	04/14/2017	$60.50
	CARQUEST 1342	04/17/2017	$8.85
	LAMARS STARTER AND ALTERN	04/18/2017	$294.25
	INTERSTATE TOWING &	04/17/2017	$71.81
	CARQUEST 1342	04/19/2017	$13.18
	FOURMAN`S REPAIR SHOP	04/19/2017	$136.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	JAMES RIVER EQUIPMENT	04/20/2017	$218.42
	SAFETY RESOURCE INC	04/19/2017	$423.23
	CARQUEST 1342	04/20/2017	$7.86
	DRUMS TIRE AND BATTERY SE	04/20/2017	$10.70
	CARQUEST 1342	04/20/2017	$53.13
	CARQUEST 1342	04/20/2017	$10.44
	OREILLY AUTO #1630	04/21/2017	$21.38
	APS MUFFLER	04/21/2017	$250.00
	JET-VAC SEWER EQUIPMENT	04/20/2017	$273.99
	HILLS MACHINERY COMPANY	04/21/2017	$141.68
	OREILLY AUTO #1630	04/26/2017	$110.78
	DRUMS TIRE AND BATTERY SE	04/26/2017	$20.00
	CARQUEST 1342	04/27/2017	$19.26
			$12,648.86
CLAUDE M BERRY	DAWSON LUMBER COMPANY	04/04/2017	$139.21
	GEORGETOWN SMALL ENGINES,	04/12/2017	$74.66
	FARMERS GRAIN & MILLING	04/14/2017	$2,487.75
	THOMAS SUPPLY CO INC	04/18/2017	$1,465.58
			$4,167.20
CLAUDE R IPOCK	SC DHEC/BUREAU OF F	04/04/2017	$125.00
	SC DHEC/BUREAU OF F	04/04/2017	$125.00
	SC DHEC/BUREAU OF F	04/06/2017	$125.00
	SC DHEC/BUREAU OF F	04/07/2017	$125.00
			$500.00
CLAY BODIFORD	GT INDUSTRIAL LLC CO	04/20/2017	$214.18
	STAPLES 00117127	04/20/2017	$78.10
			$292.28
CLIFFORD SELKINGHAUS	LOWES #01064	04/17/2017	$14.02
	INSTROTEK INC	04/17/2017	$236.34
	TIGERCHEF.COM	04/25/2017	$147.11
			$397.47
CLIFTON E OVERSTREET	BISHOP TIRES INC	03/31/2017	$260.97
	NAPA OF LAURENS	03/30/2017	$12.99
	NAPA OF LAURENS	03/30/2017	$3.78
	NAPA OF LAURENS	03/30/2017	$288.17
	NAPA OF LAURENS	03/30/2017	$27.35
	NAPA OF LAURENS	03/30/2017	$69.95
	THE HOLLOWAY COMPANY	04/03/2017	$59.98
	NAPA AUTO PARTS CLINTON	04/03/2017	$44.94
	THE HOLLOWAY COMPANY	04/03/2017	$30.15
	NAPA OF LAURENS	04/03/2017	$8.66
	HALL MANUFACTURING	04/03/2017	$367.37
	NAPA AUTO PARTS CLINTON	04/04/2017	$4.71
	CAROLINA INTL TRUCKS	04/04/2017	$292.06
	HILLS MACHINERY COMPANY	04/04/2017	$517.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	NAPA OF LAURENS	04/03/2017	$3.78
	ALAMO INDUSTRIAL	04/04/2017	$467.60
	NAPA OF LAURENS	04/04/2017	$36.73
	NAPA OF LAURENS	04/04/2017	$4.09
	NAPA OF LAURENS	04/04/2017	$51.21
	NAPA OF LAURENS	04/04/2017	$5.18
	NAPA OF LAURENS	04/04/2017	$3.98
	NAPA OF LAURENS	04/05/2017	$4.09
	NAPA OF LAURENS	04/05/2017	$58.83
	NAPA OF LAURENS	04/05/2017	$24.80
	TRACTOR SUPPLY #1444	04/07/2017	$42.79
	BLANCHARD EQUIPMENT - NE	04/06/2017	$22.26
	NAPA OF LAURENS	04/07/2017	$6.22
	SMITH CHEVROLET	04/07/2017	$49.95
	BLANCHARD EQUIPMENT - NE	04/06/2017	$268.65
	NAPA OF LAURENS	04/07/2017	$23.32
	NAPA OF LAURENS	04/06/2017	$6.45
	NAPA OF LAURENS	04/07/2017	$74.20
	NAPA OF LAURENS	04/07/2017	$122.46
	BLANCHARD EQUIPMENT - NE	04/06/2017	$71.27
	NAPA OF LAURENS	04/07/2017	$5.77
	MADDOCK CONSTRUCTION EQUI	04/10/2017	$385.44
	FASTENAL COMPANY01	04/10/2017	$3.83
	BISHOP TIRES INC	04/11/2017	$266.20
	THE HOLLOWAY COMPANY	04/11/2017	$48.76
	THE HOLLOWAY COMPANY	04/11/2017	$40.00
	NAPA OF LAURENS	04/10/2017	$5.76
	COMPANY WRENCH	04/10/2017	$264.13
	NAPA OF LAURENS	04/10/2017	$36.89
	NAPA OF LAURENS	04/10/2017	$165.24
	NAPA OF LAURENS	04/11/2017	$15.28
	NAPA OF LAURENS	04/11/2017	$10.69
	FIRMIN FORD INC.	04/12/2017	$72.93
	NAPA OF LAURENS	04/11/2017	$6.66
	NAPA OF LAURENS	04/11/2017	$12.40
	OLD STONE TRACTOR COMPAN	04/12/2017	$1,117.33
	NAPA OF LAURENS	04/11/2017	$49.43
	MIDLANDS MACHINERY INC	04/13/2017	$91.61
	NAPA OF LAURENS	04/12/2017	$93.45
	NAPA OF LAURENS	04/13/2017	$4.09
	MIKE'S AUTO AND TR	04/14/2017	$70.00
	NAPA OF LAURENS	04/13/2017	$161.42
	COMPANY WRENCH	04/13/2017	$595.47
	NAPA OF LAURENS	04/13/2017	$10.69
	NAPA OF LAURENS	04/13/2017	$111.33
	NAPA OF LAURENS	04/13/2017	$4.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	NAPA OF LAURENS	04/14/2017	$27.99
	NAPA OF LAURENS	04/17/2017	$3.78
	NAPA OF LAURENS	04/17/2017	$19.22
	NAPA OF LAURENS	04/17/2017	$20.44
	NAPA OF LAURENS	04/17/2017	$33.39
	NAPA OF LAURENS	04/18/2017	$16.69
	NAPA OF LAURENS	04/18/2017	$10.10
	IN GREENWOOD FLAT GLASS	04/19/2017	$178.00
	NAPA OF LAURENS	04/18/2017	$189.45
	NAPA OF LAURENS	04/19/2017	$175.12
	NAPA OF LAURENS	04/19/2017	$52.00
	NAPA OF LAURENS	04/19/2017	$14.34
	NAPA OF LAURENS	04/21/2017	$4.09
	NAPA OF LAURENS	04/21/2017	$33.39
	BISHOP TIRES INC	04/25/2017	$36.87
	NAPA OF LAURENS	04/25/2017	$65.14
	NAPA OF LAURENS	04/26/2017	$32.78
	NAPA OF LAURENS	04/26/2017	$32.07
			$7,930.72
CLIFTON E WHITE	MCCORMICK COMM PUBL	04/13/2017	$62.69
			$62.69
CODY MCCOLLUM	LOWES #02358	04/05/2017	$57.93
	BB C COPY EXPRESS	04/10/2017	$29.30
			$87.23
COREY M WASHINGTON	THE BOOTJACK INC	04/06/2017	$100.00
	INDCON INC.	04/06/2017	$1,939.49
	WARREN FASTENINGS SOUTH	04/10/2017	$564.74
	FASTENAL COMPANY01	04/18/2017	$1,820.89
	HARBOR FREIGHT TOOLS 129	04/18/2017	$629.56
	SELLARS HARDWARE	04/18/2017	$119.62
	LOWES #00655	04/18/2017	$501.71
	OFFICE DEPOT #3357	04/18/2017	$67.78
	WW GRAINGER	04/20/2017	$81.70
	NSC NORTHERN SAFETY CO	04/21/2017	$681.32
	NSC NORTHERN SAFETY CO	04/21/2017	$37.70
	NSG GALETON GLOVES	04/21/2017	$831.74
	ADVANCED DOOR SYSTEMS	04/24/2017	$1,811.35
	LOWES #00655	04/25/2017	$616.19
			$9,803.79
COREY M WATKINS	PALMETTO PROPANE FUELS AN	04/10/2017	$55.00
	WW GRAINGER	04/11/2017	$227.94
	LOWES #01066	04/14/2017	$121.34
	LOWES #00385	04/18/2017	$404.89
	OFFICE DEPOT #2196	04/18/2017	$28.22
	WM SUPERCENTER #4521	04/20/2017	$31.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
COREY M WATKINS	LOWES #02967	04/20/2017	$21.36
	TYLER BROTHERS	04/25/2017	$100.00
			$990.66
CRYSTAL BAILEY	J WILBUR COLLINS & CO	04/06/2017	$34.92
	SAFETY KLEEN CORP	04/11/2017	$176.55
	ZEP SALES AND SERVICE	04/13/2017	$152.62
	FAIRFIELD MOTOR PA	04/17/2017	$9.89
	US DITCHER	04/24/2017	$2,245.58
	WILSON CHEVROLET INC	04/25/2017	$74.49
	FAIRFIELD MOTOR PA	04/26/2017	$35.10
	FAIRFIELD MOTOR PA	04/25/2017	$76.68
			$2,805.83
CRYSTAL BELL MORROW	FLINT TRADING, INC.	04/11/2017	$233.05
	PALMETTO SPECIALITY PRODU	04/13/2017	$777.00
	FORMS AND SUPPLY - AOPD	04/17/2017	$29.68
	PUMP TANK	04/19/2017	$2,007.28
	FORMS AND SUPPLY - AOPD	04/24/2017	$63.23
	FORMS AND SUPPLY - AOPD	04/26/2017	$43.23
			$3,153.47
CRYSTAL D BLACK-COKER	3 MAN AUTO SERVICE	04/03/2017	$60.44
	LEE TRANSPORT EQUIPMENT	04/04/2017	$27.82
	3 MAN AUTO SERVICE	04/10/2017	$135.12
	3 MAN AUTO SERVICE	04/10/2017	$66.19
	3 MAN AUTO SERVICE	04/11/2017	$137.85
	3 MAN AUTO SERVICE	04/11/2017	$54.80
	3 MAN AUTO SERVICE	04/12/2017	$58.90
	3 MAN AUTO SERVICE	04/13/2017	$61.02
	3 MAN AUTO SERVICE	04/14/2017	$71.01
	3 MAN AUTO SERVICE	04/12/2017	$62.01
	3 MAN AUTO SERVICE	04/12/2017	$213.36
	3 MAN AUTO SERVICE	04/14/2017	$420.02
	HOSEPOWER USA	04/14/2017	$895.70
	METAL SUPERMARKETS	04/17/2017	$5.42
	3 MAN AUTO SERVICE	04/17/2017	$1,863.85
	CARQUEST 1311	04/19/2017	$28.34
	COLUMBIA TRUCK CENTER	04/21/2017	$147.54
	NAPA STORE 1015006	04/24/2017	$15.93
	NAPA STORE 1015006	04/26/2017	$10.78
			$4,336.10
CYNTHIA A. LOCKLEAR	SAFETY KLEEN CORP	04/05/2017	$549.50
	FORMS AND SUPPLY - AOPD	04/04/2017	$328.75
	NSC NORTHERN SAFETY CO	04/07/2017	$277.62
	ZEP SALES AND SERVICE	04/07/2017	$226.35
	HUBBARDS HARDWARE INC	04/12/2017	$57.65
	CONTINENTAL RESEARCH COR	04/26/2017	$453.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,893.47
CYNTHIA L MYERS	WIGGINS & SON	04/20/2017	$49.67
			$49.67
D BUCKMON	WM SUPERCENTER #795	04/05/2017	$71.81
	PALMETTO SPECIALITY PRODU	04/21/2017	$438.69
	NAPA AUTO PARTS 0020619	04/21/2017	$45.25
	PALMETTO BUILDING SUPPLY	04/24/2017	$22.66
	PALMETTO BUILDING SUPPLY	04/25/2017	$33.99
	PALMETTO BUILDING SUPPLY	04/25/2017	$58.83
			$671.23
DALE R. BRISBANE	SPARROW & KENNEDY TRACTOR	04/03/2017	$901.65
	PARKS AUTO PARTS-MC	04/04/2017	$52.69
	PARKS AUTO PARTS-MC	04/04/2017	$52.69
	PARKS AUTO PARTS-MC	04/04/2017	$39.03
	WILLIAMS TIRES & AUTO	04/04/2017	$116.58
	PARKS AUTO PARTS-MC	04/04/2017	$54.39
	BERKELEY FORD	04/04/2017	$11.94
	LOVE CHEVROLET PARTS AND	04/04/2017	$252.71
	PARKS AUTO PARTS-MC	04/04/2017	$1.59
	LEE TRANSPORT EQUIPMENT	04/04/2017	$224.60
	BERKELEY FORD	04/04/2017	$319.30
	PARKS AUTO PARTS-MC	04/04/2017	$235.97
	PARKS AUTO PARTS-MC	04/05/2017	$9.05
	NAPA AUTO SUPPLY	04/04/2017	$14.29
	NAPA AUTO SUPPLY	04/04/2017	$10.99
	NAPA AUTO SUPPLY	04/04/2017	$98.50
	NAPA AUTO SUPPLY	04/04/2017	$7.29
	PARKS AUTO PARTS-MC	04/05/2017	$10.44
	BERKELEY FORD	04/05/2017	$418.82
	LEE TRANSPORT EQUIPMENT	04/05/2017	$116.60
	NAPA AUTO SUPPLY	04/04/2017	$7.75
	NAPA AUTO SUPPLY	04/05/2017	$32.25
	CAROLINA INTL TRUCKS	04/06/2017	$89.50
	PARKS AUTO PARTS-MC	04/06/2017	$25.52
	LOVE CHEVROLET PARTS AND	04/06/2017	$119.43
	NAPA AUTO SUPPLY	04/05/2017	$7.29
	NAPA AUTO SUPPLY	04/05/2017	$23.76
	NAPA AUTO SUPPLY	04/05/2017	$68.84
	FIELDS ORNAMENTAL IRON	04/06/2017	$271.90
	PARKS AUTO PARTS-MC	04/06/2017	$24.90
	NAPA AUTO SUPPLY	04/05/2017	$19.33
	SUPERIOR DIESEL INC	04/06/2017	$1,295.10
	NAPA AUTO SUPPLY	04/06/2017	$113.97
	NAPA AUTO SUPPLY	04/06/2017	$62.55
	FLEET CONCEPTS OF CHARLES	04/06/2017	$585.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	BERKELEY FORD	04/07/2017	$15.44
	NAPA AUTO SUPPLY	04/06/2017	$3.89
	NAPA AUTO SUPPLY	04/06/2017	$25.03
	NAPA AUTO SUPPLY	04/07/2017	$80.61
	FLEET CONCEPTS OF CHARLES	04/06/2017	$110.56
	WILLIAMS TIRES & AUTO	04/11/2017	$112.58
	ALLEN AND WEBB	04/11/2017	$444.96
	HOODS WELDING	04/11/2017	$120.00
	FASTENAL COMPANY01	04/12/2017	$4.23
	HOODS WELDING	04/13/2017	$345.00
	NAPA AUTO SUPPLY	04/13/2017	$3.20
	NAPA AUTO SUPPLY	04/14/2017	$16.31
	NAPA AUTO SUPPLY	04/13/2017	$152.06
	NAPA AUTO SUPPLY	04/14/2017	$187.88
	NAPA AUTO SUPPLY	04/13/2017	$11.75
	NAPA AUTO SUPPLY	04/13/2017	$15.68
	CHARLESTON FRAME & WHEEL	04/13/2017	$190.00
	NAPA AUTO SUPPLY	04/13/2017	$101.80
	GOODYEAR FRASIER TIRE SER	04/17/2017	$180.93
	NAPA AUTO SUPPLY	04/17/2017	$13.83
	IN DT SERVICES INC	04/18/2017	$250.00
	NAPA AUTO SUPPLY	04/17/2017	$13.83
	NAPA AUTO SUPPLY	04/17/2017	$22.04
	FASTENAL COMPANY01	04/18/2017	$3.47
	PARKS AUTO PARTS-MC	04/18/2017	$8.62
	NAPA AUTO SUPPLY	04/18/2017	$53.13
	CAROLINA POWERTRAIN	04/18/2017	$23.66
	NAPA AUTO SUPPLY	04/18/2017	$17.27
	PARKS AUTO PARTS-MC	04/19/2017	$35.72
	NAPA AUTO SUPPLY	04/18/2017	$11.75
	PARKS AUTO PARTS-MC	04/20/2017	$6.07
	PARKS AUTO PARTS-MC	04/20/2017	$7.50
	NAPA AUTO SUPPLY	04/20/2017	$5.29
	NAPA AUTO SUPPLY	04/26/2017	$7.79
			$8,298.28
DANIEL L WELLS	UNITED LABORATORIES	03/31/2017	$345.81
	UNITED LABORATORIES	03/31/2017	$345.81
	DUNCAN PARNELL N CHARLE	03/31/2017	$68.20
	EREPLACEMENTPARTS.COM	04/03/2017	$77.48
	PURITY CHEMICALS	04/04/2017	$1,004.01
	MARVINS #45	04/07/2017	$41.04
	FIELDS ORNAMENTAL IRON	04/07/2017	$67.99
	FASTENAL COMPANY01	04/12/2017	$137.39
	DRIGGERS SMALL ENGINE, IN	04/13/2017	$110.97
	WAL-MART #1146	04/24/2017	$44.84
	FASTENAL COMPANY01	04/25/2017	$469.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	UNITED LABORATORIES	04/25/2017	$345.81
	THOM CHEM INC	04/24/2017	$2,499.55
	DRIGGERS SMALL ENGINE, IN	04/24/2017	$73.20
	THOM CHEM INC	04/26/2017	$2,499.55
			$8,131.06
DANIEL R BALENTINE	QUARLES SUPPLY CO INC	04/07/2017	$200.00
	LOWES #00518	04/19/2017	$32.17
	CONCRETE SUPPLY CO LLC	04/19/2017	$630.70
	LOWES #00518	04/21/2017	$160.11
	B AND F	04/21/2017	$930.56
	THE UPS STORE 1775	04/21/2017	$34.84
	CONCRETE SUPPLY CO LLC	04/25/2017	$503.50
			$2,491.88
DANIEL R LOVETTE	SECOM SYSTEMS INC	04/20/2017	$794.88
	SECOM SYSTEMS INC	04/21/2017	$1,347.84
	SECOM SYSTEMS INC	04/24/2017	$178.65
			$2,321.37
DANIEL S BURGESS	BOB'S ACE HARDWARE INC	04/18/2017	$8.55
			$8.55
DANNY R. WOODRING	BENSON FORD	03/30/2017	$156.15
	DNI AUTO PARTS	03/30/2017	$28.79
	LONG TRAILER & BODY SERVI	04/03/2017	$12.62
	OREILLY AUTO #2183	04/03/2017	$14.10
	BROWNS TIRE & MUFFLER	04/03/2017	$20.00
	ADVANCE AUTO PARTS #5500	04/04/2017	$94.45
	TRUCK TOYZ INC	04/04/2017	$27.00
	BENSON FORD	04/03/2017	$33.76
	BROWNS TIRE & MUFFLER	04/04/2017	$20.00
	ADVANCE AUTO PARTS #5500	04/06/2017	$28.47
	TRUCK TOYZ INC	04/07/2017	$135.23
	ADVANCE AUTO PARTS #5500	04/10/2017	$29.22
	OREILLY AUTO #2183	04/11/2017	$116.19
	FLEETPRIDE 316	04/11/2017	$189.45
	ADVANCE AUTO PARTS #5500	04/12/2017	$109.94
	BATTERY SPECIALISTS	04/12/2017	$6.87
	LONG TRAILER & BODY SERVI	04/12/2017	$55.18
	Masters Car Stereo	04/12/2017	$24.28
	ROBBINS TIRE SERVI	04/17/2017	$83.20
	LONG TRAILER & BODY SERVI	04/17/2017	$16.25
	ROBBINS TIRE SERVI	04/17/2017	$41.77
	ADVANCE AUTO PARTS #5500	04/18/2017	$50.28
	BENSON FORD	04/17/2017	$90.00
	CAROLINA INTL TRUCKS	04/18/2017	$253.34
	OREILLY AUTO #2183	04/19/2017	$19.25
	FLEETPRIDE 316	04/18/2017	$632.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	HAWKINS TOWING INC	04/19/2017	$250.00
	ADVANCE AUTO PARTS #5500	04/19/2017	$215.88
	ADVANCE AUTO PARTS #5500	04/20/2017	$44.14
	SQ CAROLINA ALTERN	04/20/2017	$344.50
	TRACTOR SUPPLY CO #1675	04/20/2017	$196.31
	ROBBINS TIRE SERVI	04/20/2017	$95.23
	GOODLETT EQUIPMENT INC	04/19/2017	$282.24
	CAROLINA INTL TRUCKS	04/21/2017	$47.62
	AAA FASTENER & SUPPLY	04/21/2017	$6.57
	TRUCK TOYZ INC	04/21/2017	$77.04
	FLEETPRIDE 316	04/21/2017	$146.03
	KEVIN WHITAKER CHEVROLET	04/21/2017	$65.21
	BATTERY SPECIALISTS	04/26/2017	$15.43
	Masters Car Stereo	04/26/2017	$33.71
	KEVIN WHITAKER CHEVROLET	04/26/2017	$44.57
	THE HOME DEPOT #1104	04/26/2017	$9.03
	CAMPBELL-BROWN INC	04/27/2017	$194.71
	DNI AUTO PARTS	04/26/2017	$118.30
	LOWES #00528	04/27/2017	$153.42
	SPECIALTY STEELS 2	04/26/2017	$249.10
			$4,877.01
DARIN B KYZER	LOWES #02967	04/27/2017	$178.21
			$178.21
DARIN C BOLAND	LOWES #00385	04/04/2017	$25.83
			$25.83
DAVID A BLACK	THE HOME DEPOT #6918	03/31/2017	$297.46
	SHEALY ELECT 803-227-0599	04/04/2017	$155.84
	LOWES #01718	04/10/2017	$315.88
			$769.18
DAVID A BRANDYBURG	VERIZON WRLS 594601	04/03/2017	$42.78
			$42.78
DAVID A. FAHY	LOWES #00499	04/04/2017	$53.44
	COLUMBIA VACUUM CENTER, I	04/05/2017	$51.33
	WWW.UPUNCH.COM	04/11/2017	$77.46
	IBI - SUPPLYWORKS #2251	04/11/2017	$271.51
	VERITIV-SOUTHWEST	04/18/2017	$225.70
	LOWES #00499	04/19/2017	$110.21
	PRO CHEM INC	04/20/2017	$794.00
			$1,583.65
DAVID B GRIFFIN	SHUMAN OWENS SUPPLY	04/21/2017	$265.99
	LOWES #00499	04/21/2017	$173.99
			$439.98
DAVID BLAND	NLI SHAREFILE	04/11/2017	$653.81
	NLI SHAREFILE	04/19/2017	$25.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BLAND	WOWZA MEDIA SYSTEMS LLC	04/25/2017	$199.00
	UDEMY.COM	04/27/2017	$15.00
	UDEMY.COM	04/27/2017	$15.00
			$908.18
DAVID E SUTTLEMYRE	CALHOUN SUPPLY CO INC	04/11/2017	$685.87
	TYLER BROTHERS	04/12/2017	$199.99
			$885.86
DAVID F. GREENE	ANDERSON NAPA AUTO PARTS,	03/31/2017	$35.37
	LOWES #03071	03/31/2017	$99.99
	EASLEY LAWN AND GARDEN	04/05/2017	$213.89
	LANDSCAPERS SUPPLY OF	04/05/2017	$134.56
	LOWES #03071	04/11/2017	$88.28
	FORTILINE-GREENVILLE	04/11/2017	$346.73
	HARRISONS WORKWEAR MAULDI	04/13/2017	$100.00
	LANDSCAPERS SUPPLY OF	04/17/2017	$808.76
	HARRISONS WORKWEAR MAULDI	04/18/2017	$100.00
	TRI-COUNTY ACE	04/18/2017	$6.41
	LOWES #00469	04/19/2017	$216.70
	DNI AUTO PARTS	04/20/2017	$14.09
	LOWES #00469	04/24/2017	$19.69
	AIRGAS SOUTH	04/25/2017	$131.95
	EASLEY BUILDERS ACE HDW	04/27/2017	$100.00
			$2,416.42
DAVID FELT	OREILLY AUTO #2104	03/31/2017	$16.48
	OREILLY AUTO #2104	03/31/2017	$7.79
	OREILLY AUTO #2104	03/31/2017	$10.85
	CHARLESTON RUBBER & GASKE	03/31/2017	$42.98
	OREILLY AUTO #2104	03/31/2017	$27.19
	GOODYEAR FRASIER TIRE SER	03/31/2017	$430.97
	CAROLINA INTL TRUCKS	03/31/2017	$934.85
	GOODYEAR FRASIER TIRE SER	03/31/2017	$141.97
	DRIGGERS SMALL ENGINE, IN	03/31/2017	$124.18
	JONES FORD INC.	03/31/2017	$25.71
	LEE TRANSPORT EQUIPMENT	04/03/2017	$266.92
	OREILLY AUTO #2104	04/03/2017	$32.14
	OREILLY AUTO #2104	04/03/2017	$53.15
	OREILLY AUTO #2104	04/03/2017	$36.31
	OREILLY AUTO #2104	04/03/2017	$32.53
	OREILLY AUTO #2104	04/03/2017	$15.17
	WILLIAMS TIRES & AUTO	04/04/2017	$386.84
	OREILLY AUTO #2104	04/05/2017	$36.81
	SELLARS HARDWARE	04/05/2017	$12.07
	BLACKWELL TVHDW	04/05/2017	$6.42
	CHARLESTON RUBBER & GASKE	04/05/2017	$56.03
	CHARLESTON RUBBER & GASKE	04/05/2017	$15.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	04/06/2017	$52.84
	OREILLY AUTO #2104	04/06/2017	$35.86
	OREILLY AUTO #2104	04/06/2017	$86.05
	OREILLY AUTO #2104	04/06/2017	$16.26
	OREILLY AUTO #2104	04/06/2017	$112.93
	OREILLY AUTO #2104	04/06/2017	$116.10
	GOODYEAR FRASIER TIRE SER	04/06/2017	$320.69
	OREILLY AUTO #2104	04/06/2017	$6.93
	OREILLY AUTO #2104	04/06/2017	$36.81
	OREILLY AUTO #2104	04/06/2017	$33.62
	BLANCHARD MACHINERY	04/07/2017	$113.40
	FASTENAL COMPANY01	04/07/2017	$18.10
	OREILLY AUTO #2104	04/07/2017	$72.96
	OREILLY AUTO #2104	04/07/2017	$6.73
	OREILLY AUTO #2104	04/07/2017	$34.61
	OREILLY AUTO #2104	04/10/2017	$32.14
	OREILLY AUTO #2104	04/10/2017	$9.75
	OREILLY AUTO #2104	04/10/2017	$97.64
	OREILLY AUTO #2104	04/10/2017	$122.63
	JONES FORD INC.	04/10/2017	$51.41
	GOODYEAR FRASIER TIRE SER	04/10/2017	$77.90
	GOODYEAR FRASIER TIRE SER	04/10/2017	$236.36
	OREILLY AUTO #2104	04/10/2017	$8.83
	JCB OF GEORGIA - POOLER	04/10/2017	$152.73
	OREILLY AUTO #2104	04/11/2017	$36.26
	OREILLY AUTO #2104	04/11/2017	$22.54
	WILLIAMS TIRES & AUTO	04/11/2017	$292.37
	PALMETTO PAINT SPECIALTIE	04/12/2017	$145.56
	OREILLY AUTO #2104	04/12/2017	$31.66
	OREILLY AUTO #2104	04/12/2017	$21.69
	NAPA AUTO 0031250	04/11/2017	$31.99
	NAPA AUTO 0031250	04/11/2017	$36.68
	OREILLY AUTO #2104	04/12/2017	$127.09
	OREILLY AUTO #2104	04/12/2017	$11.80
	OREILLY AUTO #2104	04/12/2017	$112.10
	OREILLY AUTO #2104	04/12/2017	$3.92
	OREILLY AUTO #2104	04/13/2017	$32.53
	TI-HIGHWAY SAFETY	04/13/2017	$349.40
	GYRO-TRAC CORPORATION	04/12/2017	$697.15
	OREILLY AUTO #2104	04/13/2017	$15.72
	WILLIAMS TIRES & AUTO	04/13/2017	$659.47
	NAPA AUTO 0031250	04/13/2017	$31.99
	JCB OF GEORGIA - POOLER	04/13/2017	$56.86
	GOODYEAR FRASIER TIRE SER	04/14/2017	$271.73
	OREILLY AUTO #2104	04/14/2017	$32.31
	OREILLY AUTO #2104	04/14/2017	$109.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	FLEET CONCEPTS OF CHARLES	04/14/2017	$30.36
	GOODYEAR FRASIER TIRE SER	04/14/2017	$1,092.79
	OREILLY AUTO #2104	04/14/2017	$48.84
	NAPA AUTO 0031250	04/13/2017	$42.65
	OREILLY AUTO #2104	04/17/2017	$16.48
	OREILLY AUTO #2104	04/17/2017	$79.11
	OREILLY AUTO #2104	04/17/2017	$52.90
	OREILLY AUTO #2104	04/18/2017	$14.56
	OREILLY AUTO #2104	04/18/2017	$79.57
	OREILLY AUTO #2104	04/18/2017	$27.85
	HILLS MACHINERY COMPANY	04/18/2017	$22.38
	OREILLY AUTO #2104	04/18/2017	$26.45
	OREILLY AUTO #2104	04/19/2017	$46.21
	OREILLY AUTO #2104	04/19/2017	$41.52
	OREILLY AUTO #2104	04/19/2017	$113.15
	OREILLY AUTO #2104	04/19/2017	$32.53
	OREILLY AUTO #2104	04/19/2017	$7.79
	OREILLY AUTO #2104	04/20/2017	$62.16
	IN W.S. O'SHEA CO INC	04/20/2017	$64.73
	OREILLY AUTO #2104	04/20/2017	$259.30
	OREILLY AUTO #2104	04/20/2017	$7.52
	OREILLY AUTO #2104	04/20/2017	$50.77
	OREILLY AUTO #2104	04/21/2017	$16.26
	NAPA AUTO 0031250	04/21/2017	$4.46
	OREILLY AUTO #2104	04/21/2017	$7.79
	OREILLY AUTO #2104	04/21/2017	$17.35
	OREILLY AUTO #2104	04/21/2017	$11.38
	OREILLY AUTO #2104	04/21/2017	$36.81
	NAPA AUTO 0031250	04/21/2017	$18.88
	OREILLY AUTO #2104	04/24/2017	$24.63
	OREILLY AUTO #2104	04/24/2017	$6.38
	OREILLY AUTO #2104	04/24/2017	$14.07
	OREILLY AUTO #2104	04/24/2017	$68.08
	OREILLY AUTO #2104	04/24/2017	$153.64
	LEE TRANSPORT EQUIPMENT	04/24/2017	$38.21
	BLACKWELL TVHDW	04/24/2017	$19.73
	OREILLY AUTO #2104	04/25/2017	$36.98
	FLEET CONCEPTS OF CHARLES	04/24/2017	$89.15
	OREILLY AUTO #2104	04/25/2017	$14.51
	OREILLY AUTO #2104	04/25/2017	$4.65
	SQ C&R GLASS, LLC	04/25/2017	$50.00
	OREILLY AUTO #2104	04/25/2017	$39.26
	NORTHERN TOOL EQUIP	04/25/2017	$32.51
	OREILLY AUTO #2104	04/26/2017	$44.64
	OREILLY AUTO #2104	04/26/2017	$88.36
	OREILLY AUTO #2104	04/26/2017	$16.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	CAROLINA INTL TRUCKS	04/26/2017	$30.92
	OREILLY AUTO #2104	04/26/2017	$15.18
	CHARLESTON RUBBER & GASKE	04/26/2017	$408.32
	SQ C&R GLASS, LLC	04/26/2017	$283.53
	GOODYEAR FRASIER TIRE SER	04/27/2017	$271.73
	GOODYEAR FRASIER TIRE SER	04/27/2017	$175.91
	GOODYEAR FRASIER TIRE SER	04/27/2017	$430.97
	GOODYEAR FRASIER TIRE SER	04/27/2017	$88.75
			$12,474.96
DAVID HAMM	LOWES #00559	03/31/2017	$12.75
	ANIXTER/CLARK/TRI-ED	04/07/2017	$184.68
			$197.43
DAVID L DOUTY	HILL TIRE & AUTO CTR INC	03/31/2017	$813.89
	AUTO PARTS OF ST. GEORGE	03/31/2017	$117.10
	BLANCHARD EQUIPMENT - ST	03/31/2017	$122.28
	LEE TRANSPORT EQUIPMENT	03/31/2017	$223.65
	LOVE CHEVROLET PARTS AND	03/31/2017	$846.71
	AUTO PARTS OF ST. GEORGE	04/03/2017	$23.15
	AUTO PARTS OF ST. GEORGE	04/03/2017	$24.80
	AUTO PARTS OF ST. GEORGE	04/03/2017	$126.97
	AUTO PARTS OF ST. GEORGE	04/03/2017	$36.97
	AUTO PARTS OF ST. GEORGE	04/04/2017	$40.51
	BLANCHARD EQUIPMENT - ST	04/03/2017	$77.83
	BLANCHARD EQUIPMENT - ST	04/04/2017	$40.05
	AUTO PARTS OF ST. GEORGE	04/05/2017	$22.15
	AUTO PARTS OF ST. GEORGE	04/05/2017	$81.13
	AUTO PARTS OF ST. GEORGE	04/05/2017	$34.56
	BLANCHARD EQUIPMENT - ST	04/04/2017	$268.55
	AUTO PARTS OF ST. GEORGE	04/05/2017	$24.67
	ASCENDM MACHINERY	04/06/2017	$99.03
	AUTO PARTS OF ST. GEORGE	04/06/2017	$143.08
	LOVE CHEVROLET PARTS AND	04/06/2017	$45.26
	AUTO PARTS OF ST. GEORGE	04/06/2017	$13.81
	AUTO PARTS OF ST. GEORGE	04/06/2017	$95.39
	AUTO PARTS OF ST. GEORGE	04/06/2017	$12.40
	JIFFY LUBE #0123	04/06/2017	$50.50
	AUTO PARTS OF ST. GEORGE	04/06/2017	$6.17
	AUTO PARTS OF ST. GEORGE	04/07/2017	$125.10
	AUTO PARTS OF ST. GEORGE	04/07/2017	$80.76
	AUTO PARTS OF ST. GEORGE	04/07/2017	$15.45
	GLASSPRO WALTERBORO	04/07/2017	$351.83
	AUTO PARTS OF ST. GEORGE	04/07/2017	$8.51
	CLASSIC FORD OF COLUMBIA	04/07/2017	$70.13
	AUTO PARTS OF ST. GEORGE	04/07/2017	$106.22
	CLASSIC FORD OF COLUMBIA	04/07/2017	$81.92
	AUTO PARTS OF ST. GEORGE	04/06/2017	$33.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	04/10/2017	$28.23
	AUTO PARTS OF ST. GEORGE	04/10/2017	$6.41
	ALLEN AND WEBB	04/11/2017	$107.97
	GYRO-TRAC CORPORATION	04/10/2017	$56.30
	AUTO PARTS OF ST. GEORGE	04/11/2017	$236.03
	SPARROW & KENNEDY TRACTOR	04/12/2017	$94.50
	AUTO PARTS OF ST. GEORGE	04/12/2017	$19.53
	GOODYEAR FRASIER TIRE SER	04/12/2017	$280.06
	AUTO PARTS OF ST. GEORGE	04/12/2017	$5.51
	AUTO PARTS OF ST. GEORGE	04/13/2017	$44.77
	AUTO PARTS OF ST. GEORGE	04/13/2017	$12.40
	AUTO PARTS OF ST. GEORGE	04/13/2017	$12.40
	AUTO PARTS OF ST. GEORGE	04/13/2017	$5.83
	AUTO PARTS OF ST. GEORGE	04/13/2017	$5.38
	AUTO PARTS OF ST. GEORGE	04/13/2017	$1.85
	NAPA AUTO 0024483	04/12/2017	$19.22
	CLASSIC FORD OF COLUMBIA	04/14/2017	$432.54
	AUTO PARTS OF ST. GEORGE	04/14/2017	$50.15
	BLANCHARD EQUIPMENT - ST	04/14/2017	$99.37
	AUTO PARTS OF ST. GEORGE	04/17/2017	$15.45
	LOVE CHEVROLET PARTS AND	04/17/2017	$236.52
	AUTO PARTS OF ST. GEORGE	04/17/2017	$8.74
	AUTO PARTS OF ST. GEORGE	04/18/2017	$95.80
	AUTO PARTS OF ST. GEORGE	04/18/2017	$129.59
	CLASSIC FORD OF COLUMBIA	04/18/2017	$22.91
	BLANCHARD EQUIPMENT - ST	04/17/2017	$14.59
	TRIPLE T SUMMERVILLE	04/17/2017	$341.24
	HILLS MACHINERY COMPANY	04/18/2017	$460.00
	AUTO PARTS OF ST. GEORGE	04/19/2017	$77.87
	WILSON CHEVROLET INC	04/19/2017	$50.20
	BLANCHARD EQUIPMENT - ST	04/18/2017	$15.80
	AUTO PARTS OF ST. GEORGE	04/18/2017	$23.81
	AUTO PARTS OF ST. GEORGE	04/19/2017	$23.15
	BLANCHARD EQUIPMENT - ST	04/18/2017	$77.04
	PARKS AUTO PARTS-GC	04/19/2017	$20.31
	LOVE CHEVROLET PARTS AND	04/20/2017	$123.10
	AUTO PARTS OF ST. GEORGE	04/20/2017	$54.96
	HILLS MACHINERY COMPANY	04/20/2017	$112.47
	CHARLESTON RUBBER & GASKE	04/20/2017	$41.88
	DRIGGERS SMALL ENGINE, IN	04/19/2017	$135.00
	AUTO PARTS OF ST. GEORGE	04/20/2017	$103.79
	DRIGGERS SMALL ENGINE, IN	04/19/2017	$129.60
	LARRY HARDEES AUTOMOTIVE	04/20/2017	$80.00
	AUTO PARTS OF ST. GEORGE	04/20/2017	$4.21
	AUTO PARTS OF ST. GEORGE	04/20/2017	$37.65
	VAS TOWING & RECOVERY	04/18/2017	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	SPEE DEE OIL CHANGE AND	04/21/2017	$34.00
	BLANCHARD EQUIPMENT - ST	04/21/2017	$95.65
	LEGRANDE FENDER INC	04/21/2017	$75.78
	AUTO PARTS OF ST. GEORGE	04/21/2017	$64.82
	AUTO PARTS OF ST. GEORGE	04/21/2017	$12.40
	VAS TOWING & RECOVERY	04/18/2017	$500.00
	TRUCK PRO	04/20/2017	$151.66
	BLANCHARD MACHINERY	04/24/2017	$75.09
	AUTO PARTS OF ST. GEORGE	04/24/2017	$35.24
	VAS TOWING & RECOVERY	04/20/2017	$175.00
	VAS TOWING & RECOVERY	04/14/2017	$375.00
	AUTO PARTS OF ST. GEORGE	04/25/2017	$22.56
	AUTO PARTS OF ST. GEORGE	04/25/2017	$115.08
	CAROLINA INTL TRUCKS	04/25/2017	$966.64
	PUBLIC WORKS EQUIPMENT &	04/25/2017	$269.73
	AUTO PARTS OF ST. GEORGE	04/25/2017	$2.46
	AUTO PARTS OF ST. GEORGE	04/25/2017	$131.15
	GOODYEAR FRASIER TIRE SER	04/26/2017	$1,001.60
	AUTO PARTS OF ST. GEORGE	04/26/2017	$71.59
	WW GRAINGER	04/26/2017	$193.50
	MURPHYS AUTO GLASS & LUBE	04/26/2017	$151.40
	AUTO PARTS OF ST. GEORGE	04/26/2017	$76.68
	CHARLESTON RUBBER & GASKE	04/26/2017	$361.86
	AUTO PARTS OF ST. GEORGE	04/26/2017	$4.07
	AUTO PARTS OF ST. GEORGE	04/26/2017	$15.98
	GYRO-TRAC CORPORATION	04/26/2017	$109.25
	AUTO PARTS OF ST. GEORGE	04/27/2017	$12.65
			$13,443.50
DAVID L. SAGE	OREILLY AUTO #1592	04/08/2017	$27.54
	NORTHERN TOOL EQUIP	04/22/2017	$16.94
	ADVANCE AUTO PARTS #5600	04/22/2017	$38.14
			$82.62
DAVID RANKIN	THE HOME DEPOT #1114	03/30/2017	$235.97
	LOWES #00416	04/04/2017	$140.45
	REMICHEL 162 ROCK HILL	04/04/2017	$262.06
	LOWES #00416	04/05/2017	$77.48
	ACADEMY SPORTS #137	04/06/2017	$85.59
	LOWES #00416	04/06/2017	$45.97
	ACADEMY SPORTS #137	04/06/2017	$100.00
	LOWES #02358	04/10/2017	$4.04
	LOWES #02358	04/10/2017	$583.80
	LOWES #02358	04/11/2017	$12.87
	THE HOME DEPOT #8913	04/12/2017	$101.89
	LOWES #00416	04/13/2017	$119.78
	ROCK HILL GLASS COMPAN	04/13/2017	$302.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,071.92
DEAN F DAMATO	BLANCHARD EQUIPMENT - HA	04/05/2017	$8.42
	HAMPTON PARTS 0024046	04/10/2017	$107.99
	FASTENAL COMPANY01	04/11/2017	$89.46
	AMER MACHINING & MAN	04/10/2017	$435.40
	BLANCHARD EQUIPMENT - HA	04/17/2017	$3.90
	BLANCHARD EQUIPMENT - HA	04/17/2017	$108.00
	HAMPTON PARTS 0024046	04/24/2017	$150.11
	BLANCHARD EQUIPMENT - HA	04/24/2017	$7.97
	LEE TRANSPORT EQUIPMENT	04/25/2017	$353.20
	BLANCHARD EQUIPMENT - HA	04/24/2017	$304.26
	OREILLY AUTO #4715	04/26/2017	$125.20
	OREILLY AUTO #4715	04/26/2017	$31.72
	BLANCHARD EQUIPMENT - HA	04/25/2017	$269.55
	OREILLY AUTO #4715	04/27/2017	$15.56
	AMER MACHINING & MAN	04/26/2017	$1,752.50
			$3,763.24
DEANA W EUBANKS	SNIPES CO	04/13/2017	$518.55
	COLUMBIA 87	04/21/2017	$325.57
			$844.12
DEBBIE A VANDERMOLEN	ULINE SHIP SUPPLIES	04/12/2017	$1,516.50
	DATACOM SYSTEMS INC	04/18/2017	$2,419.20
	WW GRAINGER	04/19/2017	$165.06
	ACADEMY.COM	04/20/2017	$48.47
	LOWES #02356	04/25/2017	$7.54
	WAL-MART #1339	04/25/2017	$15.98
	THE HOME DEPOT #1110	04/25/2017	$29.02
	STAPLES DIRECT	04/26/2017	$305.79
	ULINE SHIP SUPPLIES	04/27/2017	$210.41
			$4,717.97
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	03/30/2017	$460.68
	FORMS AND SUPPLY - AOPD	03/31/2017	$3.19
	FORMS AND SUPPLY - AOPD	04/04/2017	$137.74
	FORMS AND SUPPLY - AOPD	04/06/2017	$103.40
	FORMS AND SUPPLY - AOPD	04/06/2017	$18.19
	FORMS AND SUPPLY - AOPD	04/12/2017	$310.67
	FORMS AND SUPPLY - AOPD	04/26/2017	$64.45
			$1,098.32
DENISE SEASE	VARIDESK	04/07/2017	$395.00
	FORMS AND SUPPLY - AOPD	04/19/2017	$210.84
			$605.84
DENNIS G WEST	WM SUPERCENTER #634	04/12/2017	$74.31
			$74.31
DENNIS MOORE	SSC-ROCK HILL SERV	04/18/2017	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS MOORE	SSC-ROCK HILL SERV	04/18/2017	$11.55
	NORTHERN TOOL EQUIP-SC	04/18/2017	$412.86
	LOWES #00416	04/25/2017	$40.34
			$564.75
DIANA M. FLEMMING	AMERICAN RED CROSS	04/05/2017	$137.70
	FORMS AND SUPPLY - AOPD	04/05/2017	$107.87
	PINNACLE LANDSCAPE	04/10/2017	$335.00
	FORMS AND SUPPLY - AOPD	04/18/2017	$73.41
	FORMS AND SUPPLY - AOPD	04/18/2017	$145.13
	FORMS AND SUPPLY - AOPD	04/24/2017	$396.07
			$1,195.18
DIANE D ELMORE	FORMS AND SUPPLY - AOPD	04/06/2017	$407.29
	FORMS AND SUPPLY - AOPD	04/18/2017	$16.53
	B&H PHOTO 800-606-6969	04/25/2017	$278.53
			$702.35
DIANE M PADGETT	BLANCHARD EQUIPMENT - RI	03/31/2017	$0.81
	AIM PRODUCTS	04/03/2017	$158.49
	GENERAL SUPPLY CO -CLV	04/03/2017	$13.73
	CAROLINA INTL TRUCKS	04/03/2017	$49.93
	GENERAL SUPPLY CO -CLV	04/03/2017	$83.86
	THE HARDWARE STORE	04/04/2017	$3.84
	GENERAL SUPPLY CO -CLV	04/04/2017	$36.33
	PRICES METAL SHOP AND IND	04/04/2017	$68.48
	FORREST TIRE SERVICE	04/04/2017	$200.25
	BLANCHARD EQUIPMENT - RI	04/04/2017	$634.77
	BLANCHARD EQUIPMENT - RI	04/04/2017	$40.65
	BLANCHARD EQUIPMENT - RI	04/04/2017	$138.69
	BLANCHARD EQUIPMENT - RI	04/06/2017	$400.64
	GENERAL SUPPLY CO -CLV	04/11/2017	$72.11
	GENERAL SUPPLY CO -CLV	04/11/2017	$40.08
	DIVERSIFIED RECYCLING	04/10/2017	$360.00
	GENERAL SUPPLY CO -CLV	04/12/2017	$62.78
	GENERAL SUPPLY CO -CLV	04/12/2017	$10.15
	PRICES METAL SHOP AND IND	04/13/2017	$43.38
	SPARROW & KENNEDY TRACTOR	04/13/2017	$957.97
	WW GRAINGER	04/13/2017	$167.12
	ALAMO INDUSTRIAL	04/13/2017	$804.07
	DIVERSIFIED RECYCLING	04/13/2017	$25.50
	PRICES METAL SHOP AND IND	04/17/2017	$50.00
	THE HARDWARE STORE	04/17/2017	$19.22
	PRICES METAL SHOP AND IND	04/18/2017	$3.21
	BLANCHARD EQUIPMENT - RI	04/17/2017	$14.42
	BLANCHARD EQUIPMENT - RI	04/17/2017	$15.93
	LOVE CHEVROLET 2 PARTS S	04/19/2017	$89.95
	FORREST TIRE SERVICE	04/19/2017	$213.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	DURACO INC	04/19/2017	$618.80
	BLANCHARD EQUIPMENT - RI	04/19/2017	$267.10
	FORREST TIRE SERVICE	04/21/2017	$109.00
	HALL MANUFACTURING	04/21/2017	$134.50
	FORREST TIRE SERVICE	04/21/2017	$264.66
	HALL MANUFACTURING	04/24/2017	$183.66
	GENERAL SUPPLY CO -CLV	04/24/2017	$26.74
	THE HARDWARE STORE	04/25/2017	$3.02
	GENERAL SUPPLY CO -CLV	04/25/2017	$5.34
	CROUCH HARDWARE AND FARM	04/25/2017	$41.69
	HALL MANUFACTURING	04/26/2017	$579.12
	GENERAL SUPPLY CO -CLV	04/26/2017	$10.66
	GENERAL SUPPLY CO -CLV	04/26/2017	$17.10
	GENERAL SUPPLY CO -CLV	04/27/2017	$57.74
	GENERAL SUPPLY CO -CLV	04/27/2017	$783.50
			$7,882.15
DIXIE L ANDERSON	NATIONAL INDUSTRIAL & SAF	03/31/2017	$182.76
	TOTALSIR LLC	03/31/2017	$21.50
	WINZER USA	04/02/2017	$430.97
	CONWAY FEED & GARDEN	03/31/2017	$100.00
	FASTENAL COMPANY01	03/31/2017	$32.70
	FASTENAL COMPANY01	03/31/2017	$12.19
	CONWAY FEED & GARDEN	04/03/2017	$200.00
	WW GRAINGER	04/03/2017	$138.23
	FOUR STAR PLUMBING & A/C	04/03/2017	$184.00
	WM SUPERCENTER #586	04/04/2017	$40.35
	CONCRETE DESIGNS	04/04/2017	$321.00
	CONWAY AUTO PARTS	04/03/2017	$100.00
	OFFICE DEPOT #2179	04/03/2017	$91.95
	LAWSON PRODUCTS	04/04/2017	$493.27
	OFFICE DEPOT #2179	04/04/2017	$59.88
	WINZER USA	04/06/2017	$379.10
	PARTS AUTOMOTIVE LLC	04/04/2017	$8.55
	M AND M OUTDOOR EQUIPMEN	04/05/2017	$69.15
	KORMAN SIGNS INC	04/05/2017	$360.00
	CONWAY FEED & GARDEN	04/07/2017	$100.00
	ANDERSON LOCK & SECURITY	04/10/2017	$25.68
	FOUR STAR PLUMBING & A/C	04/11/2017	$110.00
	CANNONS SMALL ENGINE SPEC	04/12/2017	$50.24
	USPS PO 4518600526	04/18/2017	$20.19
	WW GRAINGER	04/18/2017	$37.62
	CITY ELECTRIC #42	04/18/2017	$557.85
	NATIONAL INDUSTRIAL & SAF	04/18/2017	$143.88
	THOMAS CONCRETE-COASTA	04/18/2017	$379.85
	THE JERRY CO	04/18/2017	$50.00
	FASTENAL COMPANY01	04/21/2017	$29.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	WILD WEST	04/20/2017	$100.00
	KORMAN SIGNS INC	04/20/2017	$360.00
	FORD'S FUEL SERVIC	04/21/2017	$14.00
	CONWAY FEED & GARDEN	04/21/2017	$10.58
	USPS PO 4518600526	04/21/2017	$35.99
	OFFICE DEPOT #2179	04/21/2017	$54.01
	USPS PO 4518600526	04/25/2017	$13.85
	LUMBER EXPRESS	04/26/2017	$17.11
	USPS PO 4518600526	04/26/2017	$6.59
	FASTENAL COMPANY01	04/26/2017	$202.53
	CONWAY FEED & GARDEN	04/26/2017	$100.00
	FASTENAL COMPANY01	04/26/2017	$47.18
	OFFICE DEPOT #2179	04/26/2017	$25.65
			$5,718.38
DONALD K SAMUEL	AGRI SUPPLY - FLORENCE	04/27/2017	$47.48
			$47.48
DONALD W BLIZZARD	BIG GUYS TREE LLC	04/13/2017	$700.00
	TRACTOR SUPPLY #1521	04/18/2017	$105.81
	LOWES #00433	04/20/2017	$9.72
	HILTI INC	04/27/2017	$1,052.74
			$1,868.27
DONNA C RATTERREE	ENGINEERED PLASTICS CORP	04/11/2017	$276.58
	ALLEN PRECISION EQUIP	04/13/2017	$177.13
	USPS PO 4515800830	04/27/2017	$49.17
			$502.88
DONNA J STONE	NAPA AUTO 0031250	03/31/2017	$37.37
	CINTAS 235	04/01/2017	$45.57
	FASTENAL COMPANY01	03/31/2017	$95.14
	CINTAS 235	04/07/2017	$45.57
	STAPLS7174211838000001	04/07/2017	$61.56
	STAPLS7174211838000003	04/07/2017	$44.40
	PALMETTO EXTERMINATORS	04/06/2017	$71.00
	NAPA AUTO 0031250	04/14/2017	$10.35
	CINTAS 235	04/14/2017	$45.57
	OREILLY AUTO #2104	04/14/2017	$26.26
	STAPLS7174211838000002	04/18/2017	$45.46
	STAPLS7174825055000001	04/19/2017	$255.03
	ALLEN AND WEBB	04/20/2017	$135.05
	NORTHERN TOOL EQUIP	04/20/2017	$27.11
	NAPA AUTO 0031250	04/21/2017	$54.64
	NORTHERN TOOL EQUIP	04/20/2017	$12.95
	NAPA AUTO 0031250	04/21/2017	$37.96
	NORTHERN TOOL EQUIP	04/21/2017	$35.79
	CINTAS 235	04/21/2017	$45.57
	STAPLS7175165039000001	04/25/2017	$91.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	OREILLY AUTO #2104	04/25/2017	$13.84
	NORTHERN TOOL EQUIP	04/25/2017	$35.79
	OREILLY AUTO #2104	04/26/2017	$79.57
	LOWES #00497	04/27/2017	$81.90
	NAPA AUTO 0031250	04/26/2017	$7.51
	ROBERTS OXYGEN CO BR 00	04/27/2017	$103.63
			$1,545.72
DONNIE ORR	SAVANNAH DRIVE LINE AND H	03/31/2017	$805.00
	RANDEL'S LAWNMOWERS EQUI	03/31/2017	$95.40
	FLEETPRIDE 140	03/31/2017	$44.19
	BOBCAT OF SAVANNAH	03/31/2017	$361.96
	LEE TRANSPORT EQUIPMENT	04/03/2017	$324.00
	AUTO PARTS OF RIDGELAND	04/03/2017	$7.48
	SAFELITE AUTOGLASS	04/04/2017	$224.45
	AUTO PARTS OF RIDGELAND	04/04/2017	$4.43
	OREILLY AUTO PARTS #4886	04/05/2017	$28.97
	OREILLY AUTO PARTS #4886	04/05/2017	$22.44
	OREILLY AUTO PARTS #4886	04/05/2017	$18.64
	AUTO PARTS OF RIDGELAND	04/05/2017	$19.70
	OREILLY AUTO PARTS #4886	04/06/2017	$37.63
	OREILLY AUTO PARTS #4886	04/06/2017	$2.45
	FLEETPRIDE 140	04/07/2017	$101.60
	OREILLY AUTO PARTS #4886	04/07/2017	$32.38
	OREILLY AUTO PARTS #4886	04/07/2017	$120.42
	AUTO PARTS OF RIDGELAND	04/10/2017	$7.55
	HILL TIRE & AUTO CTR INC	04/10/2017	$85.68
	AUTO PARTS OF RIDGELAND	04/11/2017	$5.17
	AUTO PARTS OF RIDGELAND	04/11/2017	$27.00
	OREILLY AUTO PARTS #4886	04/11/2017	$209.81
	JCB OF GEORGIA - POOLER	04/10/2017	$166.10
	OREILLY AUTO PARTS #4886	04/11/2017	$74.78
	GRAYCO HARDWARE RIDGELAN	04/10/2017	$12.52
	AUTO PARTS OF RIDGELAND	04/11/2017	$19.70
	CAROLINA AUTO TRIM INC	04/11/2017	$278.00
	WW WILLIAMS	04/13/2017	$108.75
	FLEETPRIDE 140	04/13/2017	$591.11
	AUTO PARTS OF RIDGELAND	04/14/2017	$19.42
	GYRO-TRAC CORPORATION	04/14/2017	$67.37
	BOBCAT OF SAVANNAH	04/17/2017	$450.35
	AUTO PARTS OF RIDGELAND	04/19/2017	$13.36
	OREILLY AUTO PARTS #4886	04/19/2017	$40.81
	GOODYEAR FRASIER TIRE SER	04/19/2017	$758.10
	PUBLIC WORKS EQUIPMENT &	04/20/2017	$290.24
	GYRO-TRAC CORPORATION	04/19/2017	$45.26
	FLEETPRIDE 140	04/19/2017	$715.04
	WW WILLIAMS	04/21/2017	$270.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAND	04/21/2017	$167.91
	ASCENDM MACHINERY	04/24/2017	$301.30
	HILLS MACHINERY COMPANY	04/25/2017	$543.90
	AUTO PARTS OF RIDGELAND	04/25/2017	$56.05
	LOVE CHEVROLET PARTS AND	04/25/2017	$147.12
	OREILLY AUTO PARTS #4886	04/26/2017	$4.31
	O C WELCH FORD LINCOLN	04/25/2017	$237.45
	GOODYEAR FRASIER TIRE SER	04/26/2017	$418.06
	LOVE CHEVROLET PARTS AND	04/26/2017	$17.91
	O C WELCH FORD LINCOLN	04/26/2017	$22.03
	LEE TRANSPORT EQUIPMENT	04/26/2017	$128.40
	STARR TRACKS	04/26/2017	$18.74
	OREILLY AUTO PARTS #4886	04/26/2017	$3.23
	NAPA AUTO PARTS HARDEEVIL	04/26/2017	$121.96
	HILL TIRE & AUTO CTR INC	04/27/2017	$863.89
			$9,560.23
DOYLE H HILL JR	NAPA MANNING 0000447	04/04/2017	$42.10
	NAPA MANNING 0000447	04/11/2017	$3.23
			$45.33
DUANE E GAMM	WW GRAINGER	04/04/2017	$64.71
	VERIZON WRLS P2099-01	04/04/2017	$21.39
	CERTIFIED SLINGS OF TAMPA	04/05/2017	$224.51
	HILTI INC	04/06/2017	$149.73
	HILTI INC	04/07/2017	$147.66
	TYLER BROTHERS	04/22/2017	$100.00
	WW GRAINGER	04/24/2017	$231.12
	VERIZON WRLS P2099-01	04/25/2017	$5.35
	CERTIFIED SLINGS OF TAMPA	04/25/2017	$551.76
	VERIZON WRLS P2099-01	04/25/2017	$32.09
			$1,528.32
DWAYNE E. SCOTT	VERIZON WRLS 389801	04/06/2017	$31.78
	BEST BUY 00005207	04/18/2017	$97.85
	OFFICEMAX/OFFICE DEPOT659	04/24/2017	$74.19
			$203.82
DWIGHT TURNER	WW GRAINGER	04/03/2017	$875.77
	BURNS FORD MERCURY INC	04/03/2017	$25.63
	OREILLY AUTO #2242	04/04/2017	$29.13
	SPARROW & KENNEDY TRACTOR	04/04/2017	$77.04
	CITY ELECTRIC #34	04/05/2017	$91.24
	TRACTOR SUPPLY # 1306	04/06/2017	$51.78
	ALAMO INDUSTRIAL	04/05/2017	$762.81
	FASTENAL COMPANY01	04/06/2017	$43.29
	ALAMO INDUSTRIAL	04/07/2017	$951.20
	GYRO-TRAC CORPORATION	04/07/2017	$27.40
	MIDLANDS MACHINERY INC	04/07/2017	$1,211.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	THE HOME DEPOT #8913	04/06/2017	$14.17
	MC BRIDE BLDING SUP	04/10/2017	$14.03
	ALTMAN TRACTOR & EQUIPME	04/10/2017	$435.47
	ADVANCE AUTO PARTS #5700	04/10/2017	$66.71
	H & H FARM MACHINE CO INC	04/10/2017	$42.07
	CITY ELECTRIC #34	04/11/2017	$90.56
	PARKS CHEVROLET	04/12/2017	$687.75
	TRACTOR SUPPLY # 1306	04/13/2017	$32.37
	MIDLANDS MACHINERY INC	04/13/2017	$1,211.00
	ALTMAN TRACTOR & EQUIPME	04/13/2017	$380.34
	LANCASTER MOTOR COMPANY	04/14/2017	$73.93
	MACK OF ROCKHILL	04/17/2017	$238.43
	MACK TRUCK SALES OF CHARL	04/19/2017	$740.29
	PARKS CHEVROLET	04/19/2017	$121.19
	ADVANCE AUTO PARTS #5700	04/20/2017	$260.82
	TRACTOR SUPPLY # 1306	04/20/2017	$53.99
	CUMMINS ATLANTIC #5	04/21/2017	$2,080.57
	CAROLINA UPHOLSTERY	04/21/2017	$250.00
	OREILLY AUTO #4023	04/24/2017	$7.23
	ALTMAN TRACTOR & EQUIPME	04/25/2017	$208.49
	OREILLY AUTO #4023	04/26/2017	$431.98
	CODY TIRE COMPANY INC	04/27/2017	$188.67
			$11,776.35
EDDIE ISAAC	ANDREWS SMALL ENGINES	04/03/2017	$183.22
	ANDREWS SMALL ENGINES	04/18/2017	$84.35
			$267.57
EDMOND GARNER	LOWES #01120	04/10/2017	$32.31
	QUALITY AIR TOOL	04/10/2017	$100.46
			$132.77
EDWARD G BASS	FASTENAL COMPANY01	04/13/2017	$148.50
	OREILLY AUTO #1742	04/14/2017	$303.00
	WAL-MART #1603	04/17/2017	$29.99
			$481.49
EDWARD L JOHNSON	AGRI SUPPLY - FLORENCE	04/13/2017	$320.71
			$320.71
EDWARD M ELMORE	PALMETTO HARDWARE INC	03/31/2017	$15.09
	MOSELEY OUTDOOR POWER EQ	04/03/2017	$19.75
	AGRI SUPPLY - FLORENCE	04/11/2017	$215.99
	COWARD HARDWARE - US52 HW	04/11/2017	$23.75
	ACADEMY SPORTS #196	04/20/2017	$97.19
			$371.77
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	03/30/2017	$79.24
	FORMS AND SUPPLY - AOPD	04/13/2017	$318.55
	FORMS AND SUPPLY - AOPD	04/17/2017	$55.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	04/21/2017	$175.10
	RED WING SHOE STORE #2	04/24/2017	$200.00
	SQ BCT ATLANTA	04/27/2017	$43.43
			$871.53
ELIZABETH D TOTHEROW	CARQUEST 1342	03/31/2017	$5.39
	UPS ADJ00214564731371	04/02/2017	$2.26
	PRAXAIR DISTRIBUTION I	03/31/2017	$279.48
	OREILLY AUTO #1630	03/31/2017	$4.17
	KIMBALL MIDWEST	03/31/2017	$1,624.47
	PRAXAIR DISTRIBUTION I	03/31/2017	$83.58
	KIMBALL MIDWEST	03/31/2017	$47.62
	CARQUEST 1342	03/31/2017	$18.49
	INTERSTATE SOLUTIONS	03/31/2017	$248.36
	CARDINAL RUBBER & SEAL IN	04/03/2017	$52.06
	INTERSTATE TOWING &	04/03/2017	$97.77
	CARDINAL RUBBER & SEAL IN	04/04/2017	$1,203.75
	INTERSTATE TOWING &	04/03/2017	$60.31
	CARQUEST 1342	04/04/2017	$80.55
	CARQUEST 1342	04/04/2017	$37.74
	CARDINAL RUBBER & SEAL IN	04/04/2017	$29.20
	CARQUEST 1342	04/05/2017	$11.42
	CARQUEST 1342	04/05/2017	$444.84
	DUNLAP LIBERTY08530016	04/05/2017	$533.41
	INTERSTATE TOWING &	04/04/2017	$125.00
	CARDINAL RUBBER & SEAL IN	04/07/2017	$44.33
	PALMETTO TIRE AND SERVICE	04/07/2017	$220.85
	CARQUEST 1342	04/07/2017	$8.84
	SHUPING EQUIPMENT	04/07/2017	$698.76
	CARQUEST 1342	04/07/2017	$116.83
	WAL-MART #0585	04/07/2017	$85.77
	CARQUEST 1342	04/07/2017	$64.79
	INTERSTATE TOWING &	04/06/2017	$104.33
	CLINTON FAMILY FORD	04/06/2017	$180.56
	CARQUEST 1342	04/10/2017	$48.14
	KIMBALL MIDWEST	04/12/2017	$1,315.15
	NAPA AUTO PARTS 0000722	04/12/2017	$10.61
	CARQUEST 1342	04/13/2017	$88.53
	CARQUEST 1342	04/13/2017	$6.06
	NAPA AUTO PARTS 0000722	04/12/2017	$19.65
	CARQUEST 1342	04/13/2017	$52.06
	TI-HIGHWAY SAFETY	04/13/2017	$23.80
	OREILLY AUTO #1630	04/14/2017	$32.06
	CARQUEST 1342	04/14/2017	$3.22
	CARDINAL RUBBER & SEAL IN	04/17/2017	$101.23
	CARQUEST 1342	04/18/2017	$88.53
	CARDINAL RUBBER & SEAL IN	04/19/2017	$10.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D TOTHEROW	CARQUEST 1342	04/19/2017	$36.87
	CARQUEST 1342	04/19/2017	$12.63
	CARQUEST 1342	04/19/2017	$3.22
	CARQUEST 1342	04/24/2017	$114.88
	CARQUEST 1342	04/26/2017	$7.45
	CARQUEST 1342	04/26/2017	$22.10
	CARQUEST 1342	04/27/2017	$19.26
	CARQUEST 1342	04/27/2017	$53.13
			$8,583.80
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	04/06/2017	$51.83
			$51.83
ERIC A JONES	NORTHERN TOOL EQUIP	03/30/2017	$991.65
	DRIGGERS SMALL ENGINE, IN	03/30/2017	$344.96
	THE HOME DEPOT #1103	04/04/2017	$0.51
	LOWES #00655	04/17/2017	$1,515.75
	LOWES #00497	04/19/2017	$27.10
	MURRAY SAND COMPANY	04/18/2017	$2,404.25
	STAPLES 00117127	04/19/2017	$119.33
	THE BOOTJACK INC	04/20/2017	$100.00
	UNITED RENTALS #16250	04/20/2017	$2,247.09
	LOWES #00655	04/24/2017	$1,401.06
			$9,151.70
ERIC BANNISTER	CLARENDON AUTO PARTS	04/11/2017	$51.83
	WM SUPERCENTER #1017	04/13/2017	$21.23
	DANIELS HARDWARE	04/24/2017	$58.43
			$131.49
ERICA A MCDONALD	FORMS AND SUPPLY - AOPD	04/07/2017	$94.66
	WM SUPERCENTER #2214	04/07/2017	$75.95
	TROXLER ELECTRONIC LABS	04/17/2017	$63.04
			$233.65
ERNESTINE M WILLIAMS	HERALD OFFICE SUPPLY INC	03/30/2017	$26.89
	STAPLS7173910699000001	04/01/2017	$292.82
	AGRI SUPPLY - FLORENCE	04/06/2017	$384.44
	INDUSTRIAL SOLUTIONS AND	04/21/2017	$175.99
	GYRO-TRAC CORPORATION	04/20/2017	$806.74
			$1,686.88
EUGENE PARNELL III	FORMS AND SUPPLY - AOPD	04/03/2017	$110.06
	IRBY STREET SPORTING GOOD	04/07/2017	$466.53
			$576.59
EVANGELEE HOLMES	FAIRFAX HARDWARE	04/05/2017	$51.34
			$51.34
FLOYD A SWEATT JR	CATAWBA TACKLE AND MARINE	04/19/2017	$500.00
			$500.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK A GANTT	MOMAR, INC	03/30/2017	$568.49
	TRACTOR-SUPPLY-CO #0423	03/31/2017	$269.54
	GRESSETTE PEST MANAGEMENT	04/04/2017	$70.00
	JOHNSON'S LOCKSMITH	04/05/2017	$5.33
	PLUMB PRO	04/07/2017	$585.00
	PALMETTO ARMY SURPLUS	04/11/2017	$64.18
	AMERICAN DYNAMICS	04/11/2017	$2,180.29
	LOWES #00559	04/11/2017	$48.04
	SOUTHERN WELDERS SUPPLY	04/12/2017	$17.56
	PLUMB PRO	04/12/2017	$1,575.00
	DILLON SUPPLY COMPANY	04/11/2017	$193.99
	BLANCHARD EQUIPMENT - OR	04/12/2017	$309.34
	CVS/PHARMACY #05531	04/13/2017	$20.31
	TYLER BROTHERS	04/14/2017	$97.19
	AUTOZONE #0291	04/14/2017	$19.65
	TYLER BROTHERS	04/19/2017	$100.00
	R L CULLER REFRIGERATION	04/25/2017	$247.50
	FASTENAL COMPANY01	04/26/2017	$46.96
	AMERICAN DYNAMICS	04/26/2017	$986.65
	PALMETTO OFFICE SUPPLY	04/26/2017	$506.54
	JOHNSON'S LOCKSMITH	04/26/2017	$3.50
	BLANCHARD EQUIPMENT - OR	04/26/2017	$339.04
			$8,254.10
FRANK EBERT	PIEDMONT FIRE EXTINGUISHE	04/01/2017	$2,352.64
	B AND F	03/30/2017	$39.01
	KNOWLTON'S WELDING S	04/03/2017	$249.31
	PRECISION TANK SERVICE	04/06/2017	$265.00
	OREILLY AUTO #1490	04/06/2017	$54.04
	CAROLINA TOOL CO INC	04/07/2017	$18.87
	OREILLY AUTO #1490	04/07/2017	$18.97
	OREILLY AUTO #1490	04/07/2017	$3.67
	SOL SNAP-ON INDUSTRIAL	04/08/2017	$393.57
	CYCLESORB	04/10/2017	$286.20
	THE UPS STORE 1775	04/10/2017	$17.25
	OREILLY AUTO #1490	04/10/2017	$38.10
	PARTMASTER	04/11/2017	$855.56
	OREILLY AUTO #1490	04/12/2017	$123.27
	MOTION INDUSTRIES SC17	04/12/2017	$195.01
	OREILLY AUTO #1490	04/12/2017	$3.64
	CAROLINA TOOL CO INC	04/12/2017	$25.95
	OREILLY AUTO #1490	04/13/2017	$8.47
	FORMS AND SUPPLY - AOPD	04/12/2017	$17.92
	OREILLY AUTO #1490	04/17/2017	$26.50
	HARBOR FREIGHT TOOLS 532	04/17/2017	$252.03
	SOL SNAP-ON INDUSTRIAL	04/18/2017	$130.00
	LOWES #00518	04/18/2017	$16.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	THE HOLLOWAY COMPANY	04/18/2017	$42.11
	LAKELANDS ACE	04/17/2017	$39.17
	SCHAEFFER MANUFACTURING	04/17/2017	$614.27
	LOWES #00518	04/18/2017	$32.80
	CYCLESORB	04/20/2017	$286.20
	OREILLY AUTO #1490	04/20/2017	$14.84
	OREILLY AUTO #1490	04/21/2017	$27.55
	OREILLY AUTO #1490	04/21/2017	$14.84
	DIVERSIFIED RECYCLING	04/21/2017	$382.00
	OREILLY AUTO #1490	04/25/2017	$15.35
	OREILLY AUTO #1490	04/26/2017	$53.00
	CAROLINA TOOL CO INC	04/27/2017	$23.44
	OREILLY AUTO #1490	04/27/2017	$279.59
	OREILLY AUTO #1490	04/27/2017	$21.18
			$7,238.26
FRANK THOMAS	TERMINIX SERVICE INC	04/20/2017	$235.00
			$235.00
FRANKIE BENNETT	BRUNSON SUPPLY AND ACE	04/05/2017	$76.19
			$76.19
FRANKLIN J. GREEN	YODERS BUILDING SUPPLY IN	04/04/2017	$221.75
	THE HOME DEPOT #1130	04/04/2017	$102.72
	IN GUARD YOUR DOGS SAFET	04/05/2017	$100.00
	IN GUARD YOUR DOGS SAFET	04/05/2017	$100.00
	LOWES #01635	04/06/2017	$18.00
	WHITE`S CULVERT INC.	04/07/2017	$563.08
	Thrift Hardware & Lumber	04/07/2017	$9.85
	OAKWAY FARM & GARDEN C	04/10/2017	$67.84
	AG-PRO-SENECA-	04/14/2017	$759.99
	DAVIS ELECTRICAL AND PLU	04/13/2017	$1,650.00
	BLUE RIDGE WELDING	04/18/2017	$33.92
	WHITE`S CULVERT INC.	04/20/2017	$1,230.68
	GRAND RENTAL STATION	04/21/2017	$93.28
	DICKE SAFETY PRODUCTS SC	04/25/2017	$223.06
	IN GUARD YOUR DOGS SAFET	04/25/2017	$100.00
	VICKERYS OUTDOOR POWRE	04/24/2017	$404.08
			$5,678.25
FREDERICK R. DEVINE	STAFFORD NUT & BOLT	03/31/2017	$5.40
	FASTENAL COMPANY01	03/31/2017	$7.10
	TRUCK PARTS SPECIALISTS	03/31/2017	$82.65
	SOL SNAP-ON INDUSTRIAL	04/04/2017	$549.87
	SOL SNAP-ON INDUSTRIAL	04/06/2017	$27.45
	SATCHER MOTOR COMPANY	04/07/2017	$38.95
	SOL SNAP-ON INDUSTRIAL	04/10/2017	$155.52
	KIMBALL MIDWEST	04/12/2017	$74.52
	NEXAIR	04/19/2017	$86.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK R. DEVINE	PALMETTO EQUIPMENT SALES	04/19/2017	$1,415.90
	KIMBALL MIDWEST	04/20/2017	$1,112.30
	THOM CHEM INC	04/21/2017	$208.65
	HARLEY AUTO PARTS INC	04/24/2017	$14.42
	RONNIES HITCHES & TRAILER	04/25/2017	$118.53
	KIMBALL MIDWEST	04/26/2017	$233.86
			$4,131.14
GARY BRIAN SMITH	NEWBERRY HARDWARE	04/04/2017	$3.23
	BLANCHARD EQUIPMENT - NE	04/03/2017	$816.49
	SUNRISE AUTO SUPPLY INC	04/05/2017	$108.58
	NEWBERRY HARDWARE	04/10/2017	$26.45
	KUNKLE TIRE & SERVICE CEN	04/10/2017	$16.00
	FASTENAL COMPANY01	04/12/2017	$12.55
	NEWBERRY HARDWARE	04/12/2017	$120.26
	THE TIRE SHOP	04/12/2017	$91.10
	RED LINE PRECISION MACHI	04/19/2017	$2,175.00
	OLD STONE TRACTOR COMPAN	04/20/2017	$418.80
	ASCENDM MACHINERY	04/20/2017	$2,102.21
	SUNRISE AUTO SUPPLY INC	04/21/2017	$83.07
	KUNKLE TIRE & SERVICE CEN	04/21/2017	$320.88
	KUNKLE TIRE & SERVICE CEN	04/24/2017	$160.44
	TRUCK PARTS & SERVICE	04/24/2017	$42.13
	HEDGEPATHS OUTDOOR POWER	04/24/2017	$33.99
	COMPANY WRENCH	04/25/2017	$775.40
	SNIDER TIRE INC #163	04/24/2017	$555.66
	HALL MANUFACTURING	04/25/2017	$320.75
	STOKES TRAINOR GM	04/26/2017	$42.06
	SUNRISE AUTO SUPPLY INC	04/25/2017	$35.27
	KUNKLE TIRE & SERVICE CEN	04/26/2017	$40.00
	KUNKLE TIRE & SERVICE CEN	04/27/2017	$12.50
			$8,312.82
GARY D HART	THE HOME DEPOT #1105	04/04/2017	$4.12
	Adams Products 30J Anders	04/17/2017	$404.46
	FERGUSON ENTERPRISES 1560	04/17/2017	$81.32
	WHITE JONES ACE	04/17/2017	$8.01
	THE HOME DEPOT #1105	04/17/2017	$239.97
	FERGUSON ENTERPRISES 1560	04/18/2017	$135.89
	OFFICE DEPOT #379	04/18/2017	$17.11
	PPG PAINTS 9351	04/20/2017	$107.00
	LOWES #00728	04/20/2017	$847.32
	LOWES #00728	04/21/2017	$68.50
	PPG PAINTS 9351	04/21/2017	$122.31
	TRACTOR-SUPPLY-CO #0440	04/21/2017	$26.74
	LOWES #03050	04/26/2017	$64.14
	LOWES #00728	04/26/2017	$720.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,847.54
GENIE M ALEXANDER	PRAXAIR DIST US #994	03/31/2017	$11.15
	BTS #12	03/31/2017	$1,778.15
	TRIPLE T FLORENCE	04/03/2017	$29.22
	TRUCK SUPPLY COMPANY O	04/04/2017	$249.81
	BTS #12	04/04/2017	$251.48
	TRUCK SUPPLY COMPANY O	04/04/2017	$116.67
	BTS #12	04/05/2017	$94.76
	DOUBLE A BODY BUILDERS	04/10/2017	$29.16
	MIDLANDS SPECIALTY	04/11/2017	$539.46
	BTS #12	04/12/2017	$167.36
	KENS TIRE SERVICE	04/13/2017	$155.00
	SQ EVER CLEAR AUTO GLASS	04/19/2017	$306.59
	LEE TRANSPORT EQUIPMENT	04/19/2017	$332.60
	BTS #12	04/20/2017	$751.17
	TRIPLE T FLORENCE	04/20/2017	$168.78
	BTS #12	04/20/2017	$233.40
	DURACO INC	04/27/2017	$40.07
			$5,254.83
GEORGE B LEWIS	KORMAN SIGNS INC	04/03/2017	$422.15
	FORTILINE-GREENVILLE	04/11/2017	$1,266.91
	GEORGIA LINA PRECAST	04/13/2017	$1,516.32
	B AND F	04/14/2017	$477.55
	WHITE HARDWARE 35	04/17/2017	$115.96
	THE RENTAL CENTER	04/24/2017	$343.44
	LOWES #00518	04/27/2017	$104.94
			$4,247.27
GEORGE B. ALFORD	THOMAS SUPPLY CO INC	04/03/2017	$10.69
	BLANTON SUPPLIES D	04/03/2017	$33.34
	LOWES #01075	04/03/2017	$55.19
	CAROLINA SUPPLYHOUSE INC	04/04/2017	$43.62
	CAROLINA SUPPLYHOUSE INC	04/05/2017	$40.48
	LOWES #01075	04/10/2017	$500.67
	GEORGETOWN HARDWARE	04/12/2017	$23.53
	DAWSON LUMBER COMPANY	04/13/2017	$143.17
	UFP CONWAY	04/18/2017	$2,354.00
			$3,204.69
GERALD W BONNETTE	KICK BOOTY AUTO	04/26/2017	$119.25
			$119.25
GINGER M GRIFFIN	BLANCHARD EQUIPMENT - RI	03/31/2017	$131.68
	NSC NORTHERN SAFETY CO	04/04/2017	$324.08
	CROUCH HARDWARE AND FARM	04/05/2017	$28.88
	FORMS AND SUPPLY - AOPD	04/04/2017	$198.16
	GENERAL SUPPLY CO -CLV	04/05/2017	$4.09
	WW GRAINGER	04/06/2017	$155.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GINGER M GRIFFIN	FORMS AND SUPPLY - AOPD	04/05/2017	$36.74
	FORMS AND SUPPLY - AOPD	04/05/2017	$285.28
	THOM CHEM INC	04/07/2017	$1,441.83
	NSC NORTHERN SAFETY CO	04/12/2017	$234.37
	FORMS AND SUPPLY - AOPD	04/13/2017	$96.58
	COUNTRY BOY FARM & Y	04/13/2017	$421.20
	FORMS AND SUPPLY - AOPD	04/13/2017	$287.83
	CROUCH HARDWARE AND FARM	04/17/2017	$1.17
	THE HARDWARE STORE	04/27/2017	$11.99
			$3,659.68
GLORIA J CARTER	LOWES #01120	04/04/2017	$134.97
	SP ARMY NAVY NOW	04/05/2017	$200.00
	CAROLINA HARDWARE OF DARL	04/06/2017	$188.09
	SP ARMY NAVY NOW	04/06/2017	$200.00
	FASTENAL COMPANY01	04/12/2017	$119.93
	FORMS AND SUPPLY - AOPD	04/12/2017	$88.30
	LOWES #01120	04/18/2017	$500.85
	NATIONAL WOOD SOURCING	04/21/2017	$1,512.00
	FORMS AND SUPPLY - AOPD	04/20/2017	$35.10
	SCHOFIELD HARDWARE	04/24/2017	$86.39
			$3,065.63
GRACE SOWELL	OFFICEMAX/OFFICE DEPOT659	04/14/2017	$243.79
			$243.79
GRACIELA G GREGORY	VARIDESK	04/06/2017	$455.00
	USPS PO 4501600628	04/19/2017	$7.80
	WW GRAINGER	04/27/2017	$239.82
			$702.62
GREGORY L SLAY	QUARLES SUPPLY CO INC	03/31/2017	$100.00
	QUARLES SUPPLY CO INC	03/31/2017	$100.00
			$200.00
GUERRY W GREEN JR	THE HOME DEPOT #1127	03/31/2017	$38.40
	CULLUM SERVICES INC	04/04/2017	$699.00
	THE HOME DEPOT #1127	04/03/2017	$10.58
	CULLUM SERVICES INC	04/12/2017	$1,499.00
	AMERICAN LOCK AND KEY	04/13/2017	$5.35
	THE HOME DEPOT #1127	04/17/2017	$25.41
			$2,277.74
HARRY H MCCALL	LOWES #01718	04/18/2017	$25.04
			$25.04
HARRY T CLAYTON JR	HILLS MACHINERY COMPANY	04/03/2017	$496.58
	HUNTERS SMALL ENGINE	04/04/2017	$95.04
	CARQUEST OF CHESTER	04/03/2017	$294.61
	CARQUEST OF CHESTER	04/03/2017	$42.99
	US DITCHER	04/04/2017	$1,709.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	BLANCHARD MACHINERY	04/05/2017	$73.68
	CARQUEST OF CHESTER	04/04/2017	$373.55
	PIEDMONT AUTO PARTS	04/05/2017	$5.07
	PIEDMONT AUTO PARTS	04/05/2017	$9.17
	EZELL HARDWARE INC	04/05/2017	$7.00
	CARQUEST OF CHESTER	04/05/2017	$50.75
	PIEDMONT AUTO PARTS	04/05/2017	$26.98
	PIEDMONT AUTO PARTS	04/05/2017	$12.26
	CARQUEST OF CHESTER	04/07/2017	$68.80
	EZELL HARDWARE INC	04/06/2017	$41.90
	PIEDMONT AUTO PARTS	04/11/2017	$2.02
	FASTENAL COMPANY01	04/17/2017	$78.71
	PIEDMONT AUTO PARTS	04/17/2017	$284.14
	PIEDMONT AUTO PARTS	04/17/2017	$107.99
	PIEDMONT AUTO PARTS	04/17/2017	$44.81
	LANDS TIRE CENTER	04/18/2017	$43.45
	LANDS TIRE CENTER	04/18/2017	$14.80
	PIEDMONT AUTO PARTS	04/18/2017	$25.03
	PIEDMONT AUTO PARTS	04/19/2017	$153.99
	PIEDMONT AUTO PARTS	04/19/2017	$159.30
	CARQUEST OF CHESTER	04/19/2017	$36.51
	CYCLESORB	04/20/2017	$343.03
	GREENVILLE TRACTOR CO	04/18/2017	$366.86
	CARQUEST OF CHESTER	04/20/2017	$138.29
	PIEDMONT AUTO PARTS	04/21/2017	$13.71
	PIEDMONT AUTO PARTS	04/20/2017	$42.17
	PIEDMONT AUTO PARTS	04/21/2017	$207.23
	JOES TRUCK & AUTO	04/20/2017	$250.00
	PIEDMONT AUTO PARTS	04/24/2017	$245.13
	CARQUEST OF CHESTER	04/24/2017	$59.29
	PIEDMONT AUTO PARTS	04/25/2017	$54.00
	HILLS MACHINERY COMPANY	04/26/2017	$131.63
	JAMES RIVER EQUIPMENT	04/27/2017	$133.62
	PIEDMONT AUTO PARTS	04/26/2017	$107.54
	KIMBALL MIDWEST	04/27/2017	$875.77
			$7,227.09
HAYWARD O WILSON	FASTENAL COMPANY01	04/21/2017	$10.24
	TRACTOR SUPPLY #1502	04/26/2017	$15.10
	TRACTOR SUPPLY #1502	04/27/2017	$24.08
			$49.42
HEATHER WORTHY	FORESTRY SUPPLIERS	04/19/2017	$566.54
	ACADEMY.COM	04/24/2017	$100.00
			$666.54
HELENA SIEGEL	AGRI SUPPLY - FLORENCE	04/03/2017	$737.49
	AGRI SUPPLY - FLORENCE	04/05/2017	$664.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HELENA SIEGEL	CAROLINA POWER EQUIPMENT	04/06/2017	$108.06
	CAROLINA POWER EQUIPMENT	04/06/2017	$101.77
	BALLARD PARTS SERVICE CO	04/07/2017	$72.59
	IN P3 EQUIPMENT REPAIR L	04/07/2017	$1,077.66
	BLANCHARD EQUIPMENT - ST	04/06/2017	$161.84
	COMPANY WRENCH	04/10/2017	$195.57
	ASCENDM MACHINERY	04/11/2017	$160.00
	MAY HEAVY EQUIPMENT	04/12/2017	$202.64
	ST MATTHEWS SUPPLY	04/13/2017	$499.71
	WW GRAINGER	04/13/2017	$172.81
	CUMMINS ATLANTIC #5	04/13/2017	$1,151.13
	AMERICAN TRUCKBOXES -	04/21/2017	$1,635.00
	CLASSIC FORD OF COLUMBIA	04/21/2017	$380.01
	GOODYEAR FRASIER TIRE SER	04/26/2017	$285.06
	ST MATTHEWS SUPPLY	04/27/2017	$108.73
			$7,714.80
HENRY A SHUMPERT	SQ SURVEY INSTRUMENT REP	04/06/2017	$1,102.00
	ALLEN PRECISION EQUIP	04/19/2017	$254.53
			$1,356.53
HENRY J CUNNINGHAM	H&E EQUIPMENT SERVICES	04/13/2017	$1,150.17
	H&E EQUIPMENT SERVICES	04/14/2017	$855.22
	HARBOR FREIGHT TOOLS 634	04/18/2017	$146.94
	LOWES #00433	04/19/2017	$28.33
	WM SUPERCENTER #4521	04/19/2017	$5.71
	HILLS MACHINERY COMPANY	04/19/2017	$15.15
	HARBOR FREIGHT TOOLS 634	04/22/2017	$21.59
	H&E EQUIPMENT SERVICES	04/26/2017	$871.43
	USF SC	04/27/2017	$196.57
			$3,291.11
HENRY L JONES	MOTION AUTOMOTIVE	03/30/2017	$408.17
	HARLEY AUTO PARTS INC	04/03/2017	$64.41
	NAPA AUTO 0037512	04/03/2017	$427.10
	AIKEN DISCOUNT TIRE INC	04/04/2017	$260.19
	RUSH TRK CTR - AUGUSTA N	04/04/2017	$247.43
	RUSH TRK CTR - AUGUSTA N	04/06/2017	$225.94
	TRACTOR & EQUIPMENT CO	04/06/2017	$468.60
	RUSH TRK CTR - AUGUSTA N	04/06/2017	$7.65
	RUSH TRK CTR - AUGUSTA N	04/06/2017	$223.83
	CAROLINA TRACTOR EQUIPMEN	04/06/2017	$244.12
	LEE TRANSPORT EQUIPMENT	04/06/2017	$51.84
	RUSH TRK CTR - AUGUSTA N	04/06/2017	$162.22
	SATCHER MOTOR COMPANY	04/07/2017	$66.04
	SQ ABSTANCE ENTERP	04/13/2017	$1,713.47
	AIKEN DISCOUNT TIRE INC	04/14/2017	$194.40
	MOTION AUTOMOTIVE	04/13/2017	$335.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY L JONES	ASCENDM MACHINERY	04/18/2017	$593.70
	CUMMINS POWER AUGUSTA	04/18/2017	$393.07
	J&B TRACTOR CO INC	04/21/2017	$71.88
	MASTER CHEVY CADILLAC	04/24/2017	$75.89
	ASCENDM MACHINERY	04/24/2017	$409.47
	SATCHER MOTOR COMPANY	04/24/2017	$18.95
			$6,663.51
HENRY LONG	BAILEY'S INC	04/05/2017	$139.98
	W O BLACKSTONE & CO INC	04/10/2017	$1,028.00
	HERALD OFFICE SUPPLY INC	04/11/2017	$62.97
	SPEAKS OIL COMPANY, INC.	04/14/2017	$238.06
	SPEAKS OIL COMPANY, INC.	04/14/2017	$101.81
	DOORS UNLIMITED, INC.	04/27/2017	$290.00
	DOORS UNLIMITED, INC.	04/27/2017	$225.00
			$2,085.82
HUGH M VAN FAUSSIEN	BAMBERG AUTO PARTS INC	04/03/2017	$83.31
	HUGHES AUTO PARTS INC	04/04/2017	$41.89
	STILLENGER BODY SHOP INC	04/04/2017	$1,068.95
	BAMBERG AUTO PARTS INC	04/03/2017	$146.30
	BAMBERG AUTO PARTS INC	04/04/2017	$18.31
	BAMBERG AUTO PARTS INC	04/04/2017	$105.03
	BAMBERG AUTO PARTS INC	04/04/2017	$220.51
	BAMBERG AUTO PARTS INC	04/04/2017	$368.34
	BAMBERG AUTO PARTS INC	04/05/2017	$18.51
	FLEETPRIDE 310	04/06/2017	$1,964.91
	BYERS TIRE SERVICE	04/07/2017	$634.68
	BAMBERG AUTO PARTS INC	04/06/2017	$32.81
	RANDYS AUTO P 0022529	04/07/2017	$386.82
	BAMBERG AUTO PARTS INC	04/07/2017	$2.01
	BAMBERG AUTO PARTS INC	04/07/2017	$44.33
	BYERS TIRE SERVICE	04/07/2017	$196.94
	IPW LIFT TECHS	04/10/2017	$167.72
	RANDYS AUTO P 0022529	04/10/2017	$90.05
	BALDWIN BROTHERS INC	04/11/2017	$365.30
	BAMBERG AUTO PARTS INC	04/10/2017	$161.63
	CYCLESORB	04/12/2017	$291.60
	BAMBERG AUTO PARTS INC	04/12/2017	$60.32
	LOVE CHEVROLET PARTS AND	04/13/2017	$251.84
	WW GRAINGER	04/13/2017	$123.21
	FASTENAL COMPANY01	04/13/2017	$110.06
	GRESSETTE PEST MANAGEMENT	04/13/2017	$90.00
	DENMARK WHOLESALE	04/14/2017	$87.17
	NAPA AUTO SUPPLY 0000870	04/14/2017	$67.48
	BAMBERG AUTO PARTS INC	04/14/2017	$163.75
	BYERS TIRE SERVICE	04/14/2017	$601.31
	NAPA AUTO SUPPLY 0000870	04/17/2017	$31.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M VAN FAUSSIEN	BAMBERG AUTO PARTS INC	04/18/2017	$3.41
	SCHAEFFER MANUFACTURING	04/19/2017	$275.22
	RANDYS AUTO P 0022529	04/19/2017	$114.93
	BLANCHARD EQUIPMENT - HA	04/20/2017	$1.06
	BLANCHARD EQUIPMENT - OR	04/21/2017	$483.34
	BAMBERG AUTO PARTS INC	04/20/2017	$217.30
	BAMBERG AUTO PARTS INC	04/24/2017	$133.94
	KAUFFMAN TIRE G 92	04/27/2017	$282.64
			$9,508.29
ISAAC L RUCKER	DIAMOND MOWERS, INC.	03/30/2017	$1,730.75
	LOWES #00639	04/05/2017	$25.55
	LOWES #00639	04/12/2017	$101.42
	GEMPLER'S	04/12/2017	$52.85
	SUPPLY SERVICE CO	04/18/2017	$111.89
	THOM CHEM INC	04/17/2017	$2,497.55
	BAILEY'S INC	04/27/2017	$289.98
			$4,809.99
J L BANNISTER	SIMPSON MANNING HDWE	04/11/2017	$24.89
	SIMPSON MANNING HDWE	04/11/2017	$12.41
	SIMPSON MANNING HDWE	04/17/2017	$24.82
	SIMPSON MANNING HDWE	04/27/2017	$12.41
			$74.53
JACKIE R DORN	THE HOLLOWAY COMPANY	03/31/2017	$40.27
	GENERAL SUPPLY CO -CLV	04/07/2017	$14.11
	GENERAL SUPPLY CO -CLV	04/07/2017	$8.27
	LINDER INDSTRL-COLUMBIA	04/13/2017	$379.07
	CAROLINA OUTDOORS	04/14/2017	$698.09
	CROMLEYS FORD	04/14/2017	$191.67
	BIRDX	04/13/2017	$579.40
	CROMLEYS FORD	04/18/2017	$157.35
	GENERAL SUPPLY CO -CLV	04/18/2017	$14.97
	GENERAL SUPPLY CO -CLV	04/27/2017	$149.33
			$2,232.53
JACQUELINE H. DOZIER	ZORO TOOLS INC	03/31/2017	$79.18
	FORMS AND SUPPLY - AOPD	04/06/2017	$67.38
	Staples Inc - VT	04/18/2017	$274.08
	USPS PO 4540000059	04/19/2017	$6.37
	USPS PO 4540000059	04/25/2017	$1.40
			$428.41
JACQUELYN M. GREEN	G&K SERVICES AR	04/04/2017	$438.56
	SNIPES CO	04/25/2017	$382.75
			$821.31
JAKE R HODGE JR	SCHAEFFER MANUFACTURING	03/31/2017	$77.62
	PRAXAIR DIST US #994	04/03/2017	$3.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	SAFETY KLEEN SYSTEMS BRAN	04/05/2017	$42.18
	JAREDS HDWE	04/06/2017	$69.84
	MAINTENANCE PRODUCTS, INC	04/07/2017	$44.49
	ATCO MANUFACTURING COMPAN	04/10/2017	$935.54
	LAWSON PRODUCTS	04/12/2017	$142.51
	KIMBALL MIDWEST	04/12/2017	$395.72
	JAREDS HDWE	04/13/2017	$6.59
	QUALITY AIR TOOL	04/12/2017	$146.12
	HARBOR FREIGHT TOOLS 264	04/18/2017	$172.79
	AGRI SUPPLY - FLORENCE	04/18/2017	$53.73
	TRACTOR SUPPLY #1141	04/18/2017	$43.18
	NAPA BISHOPVI 0022505	04/18/2017	$84.78
	HOSE & EQUIPMENT	04/19/2017	$1,200.76
	MIDLANDS SPECIALTY	04/20/2017	$469.69
	PURITY CHEMICALS	04/19/2017	$458.00
	PRAXAIR DIST US #994	04/21/2017	$110.09
	JAREDS HDWE	04/25/2017	$272.81
	NAPA BISHOPVI 0022505	04/25/2017	$43.19
	MOMAR, INC	04/26/2017	$199.36
	JAREDS HDWE	04/27/2017	$51.32
			$5,023.94
JAMES A AMERSON JR	RICHBOURG RENTALS	04/07/2017	$195.27
	VERIZON WRLS P3405-01	04/10/2017	$32.38
	FORTILINE-SUMTER 010	04/11/2017	$567.00
	ANDREWS SMALL ENGINES	04/25/2017	$92.88
			$887.53
JAMES A BURNS	LOWE ELECTRIC SUPPLY	03/31/2017	$156.84
	THE HOME DEPOT #1130	03/30/2017	$47.73
	RED CROSS STORE	03/30/2017	$16.53
	TRI STAR	04/05/2017	$168.53
	TRI STAR	04/06/2017	$100.00
	CK SUPPLY 240	04/06/2017	$228.12
	IN GUARD YOUR DOGS SAFET	04/06/2017	$100.00
	LOWES #01635	04/07/2017	$114.61
	LOWE ELECTRIC SUPPLY	04/07/2017	$92.28
	THE HOME DEPOT #1130	04/06/2017	$490.65
	RED CROSS STORE	04/11/2017	$23.05
	LOWES #01635	04/18/2017	$93.11
	LOWES #01635	04/18/2017	$847.36
	LOWES #01635	04/18/2017	$627.77
	UNITED REFRIG INC 502	04/20/2017	$438.48
	IN GUARD YOUR DOGS SAFET	04/22/2017	$100.00
	THE HOME DEPOT #1130	04/20/2017	$36.53
	LOWES #01635	04/24/2017	$80.73
	UNITED REFRIG INC 502	04/24/2017	$28.74
	LOWE ELECTRIC SUPPLY	04/27/2017	$860.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,651.77
JAMES A GODBOLD	ALAMO INDUSTRIAL	03/31/2017	$122.82
	ELECTRO MECHANICAL SERVIC	04/03/2017	$450.00
	ELECTRO MECHANICAL SERVIC	04/03/2017	$500.00
	TRIPLE T FLORENCE	04/03/2017	$637.51
	PROFESSIONAL HYDRAULICS	04/06/2017	$147.77
	AGRI SUPPLY - FLORENCE	04/06/2017	$574.53
	NAPA MARION 0026815	04/06/2017	$5.32
	DILLON TRACTOR	04/06/2017	$90.41
	BEARING DIST - FLORENCE	04/07/2017	$199.61
	PROFESSIONAL HYDRAULICS	04/10/2017	$246.05
	CONWAY FORD	04/10/2017	$268.89
	ELECTRO MECHANICAL SERVIC	04/13/2017	$150.00
	NAPA MARION 0026815	04/13/2017	$29.15
	SAFELITE AUTOGLASS	04/15/2017	$216.14
	ALTMAN TRACTOR CO OF CON	04/18/2017	$412.16
	BTS #12	04/17/2017	$24.30
	ALTMAN TRACTOR CO OF CON	04/19/2017	$158.84
	NAPA MARION 0026815	04/19/2017	$149.68
	NAPA MARION 0026815	04/19/2017	$36.57
	GORES TIRES	04/20/2017	$72.38
	NAPA MARION 0026815	04/20/2017	$47.40
	NAPA MARION 0026815	04/21/2017	$29.11
	MARION COUNTY SUPPLY	04/20/2017	$22.72
	ALTMAN TRACTOR CO OF CON	04/24/2017	$49.64
	CONWAY FORD	04/24/2017	$1,111.66
	SHEPPARDS TRUCK REBUILDER	04/25/2017	$71.87
	NAPA MARION 0026815	04/25/2017	$6.34
	DILLON TRACTOR	04/25/2017	$86.26
	LEE TRANSPORT EQUIPMENT	04/25/2017	$455.80
	NAPA MARION 0026815	04/25/2017	$17.18
	NAPA MARION 0026815	04/25/2017	$25.83
	NAPA MARION 0026815	04/25/2017	$50.09
	NAPA MARION 0026815	04/25/2017	$52.80
	NAPA MARION 0026815	04/27/2017	$23.09
			$6,541.92
JAMES A. SMITH	CYCLESORB	04/13/2017	$288.90
			$288.90
JAMES BROWN JR	IBI - SUPPLYWORKS #2251	03/30/2017	$287.97
	SHEPPARDS GLASS INC	03/30/2017	$147.86
	LOWES #00499	04/04/2017	$62.10
	MSC	04/05/2017	$28.61
	RICHLAND INDUSTRIAL	04/13/2017	$69.77
	LOWES #01064	04/13/2017	$10.36
	IBI - SUPPLYWORKS #2251	04/19/2017	$391.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BROWN JR	1140 PERRY MANN	04/24/2017	$1,261.66
	LOWES #00499	04/24/2017	$40.34
			$2,300.09
JAMES C HODGE	SIMPSON MANNING HDWE	04/11/2017	$23.75
	KORMAN SIGNS INC	04/10/2017	$1,176.30
	NAPA MANNING 0000447	04/17/2017	$32.55
			$1,232.60
JAMES E WELLS	EQUIPMENT RENTAL SERVICES	04/03/2017	$1,567.47
	FLINT EQUIP W COLUMBIA	04/20/2017	$439.43
			$2,006.90
JAMES EVANS	ADVANCE AUTO PARTS 6925	04/03/2017	$6.42
	BMK DISTRIBUTORS	04/03/2017	$95.59
	ZORO TOOLS INC	04/05/2017	$202.19
	TIRE REPAIR CENTER	04/05/2017	$62.70
	HOSE & EQUIPMENT	04/07/2017	$255.37
	PRO CHEM INC	04/10/2017	$563.96
	DILLON SUPPLY COMPANY	04/10/2017	$299.00
	PIGGLY WIGGLY #195	04/11/2017	$5.94
	PIGGLY WIGGLY #195	04/11/2017	$3.96
	HELMLY BROTHERS ACE HDW	04/12/2017	$123.82
	WESTBURYS ACE HDWE	04/13/2017	$17.08
	DILLON SUPPLY COMPANY	04/14/2017	$57.05
	ADVANCE AUTO PARTS 6925	04/19/2017	$110.19
	ADVANCE AUTO PARTS 6925	04/19/2017	$70.09
	HOSE & EQUIPMENT	04/19/2017	$265.30
	PALMETTO SPECIALITY PRODU	04/21/2017	$359.67
	ADVANCE AUTO PARTS 6925	04/25/2017	$87.08
	WESTBURYS ACE HDWE	04/25/2017	$16.63
	KIMBALL MIDWEST	04/26/2017	$121.85
	ALCAM INC	04/25/2017	$199.56
	PALMETTO SPECIALITY PRODU	04/26/2017	$36.64
			$2,960.09
JAMES G CATOE	WM T MILLER LUMBER COMP	04/12/2017	$80.84
	CONCRETE SUPPLY CO LLC	04/11/2017	$697.64
			$778.48
JAMES G EDENS	S & D AUTO PARTS #2	03/31/2017	$97.50
	LITTLE ROADSIDE MANAGE	03/30/2017	$651.58
	S & D AUTO PARTS #2	03/31/2017	$45.45
	S & D AUTO PARTS #2	04/05/2017	$13.94
	S & D AUTO PARTS #2	04/05/2017	$14.39
	CAROLINA INTL TRUCKS	04/07/2017	$98.61
	S & D AUTO PARTS #2	04/07/2017	$10.61
	CAUSEYS HOME CENTER INC.	04/10/2017	$216.58
	S & D AUTO PARTS #2	04/10/2017	$116.40
	NOLAN'S GARAGE	04/11/2017	$248.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	NOLAN'S GARAGE	04/11/2017	$30.00
	PROFESSIONAL HYDRAULICS	04/13/2017	$260.93
	CLASSIC FORD OF COLUMBIA	04/13/2017	$173.45
	S & D AUTO PARTS #2	04/12/2017	$71.53
	CAROLINA INTL TRUCKS	04/14/2017	$134.74
	CAROLINA INTL TRUCKS	04/14/2017	$1,912.58
	WILLIAMS TIRE SERVICE	04/13/2017	$756.00
	OREILLY AUTO #4690	04/20/2017	$350.99
	S & D AUTO PARTS #2	04/19/2017	$26.61
	OREILLY AUTO #4690	04/20/2017	$10.25
	CLASSIC FORD OF COLUMBIA	04/20/2017	$38.39
	US DITCHER	04/21/2017	$2,498.59
	S & D AUTO PARTS #2	04/21/2017	$87.33
	S & D AUTO PARTS #2	04/21/2017	$128.04
	S & D AUTO PARTS #2	04/20/2017	$359.53
	S & D AUTO PARTS #2	04/20/2017	$12.95
	CLASSIC FORD OF COLUMBIA	04/26/2017	$739.51
	AGRI SUPPLY - FLORENCE	04/26/2017	$57.06
	ALTMAN TRACTOR & EQUIPME	04/26/2017	$62.18
	OREILLY AUTO #4690	04/27/2017	$142.27
	CLASSIC FORD OF COLUMBIA	04/27/2017	$18.26
	BENNETTSVILLE HONDA	04/27/2017	$208.80
	MEGGS FORD INC	04/27/2017	$99.90
			$9,692.95
JAMES G. BOWERS	BATTERIES PLUS	04/05/2017	$52.07
	CITY ELECTRIC #577	04/05/2017	$1,384.17
	BEAUFORT WINLECTRIC CO	04/06/2017	$11.35
	THE HOME DEPOT #1103	04/14/2017	$15.17
	LOWES #00497	04/14/2017	$10.83
	JULIAN A MCDERMOTT CORP	04/21/2017	$1,683.32
	WHOLESALE INDUSTRIAL ELEC	04/21/2017	$11.94
	THE HOME DEPOT #1103	04/20/2017	$9.67
	THE HOME DEPOT #1103	04/25/2017	$58.59
	CITY ELECTRIC #577	04/27/2017	$70.46
			$3,307.57
JAMES GODBOLT JR	TRUCK SERVICE OF FLORENCE	03/30/2017	$40.80
	RICHBOURGS AUTO ELECTRIC	03/31/2017	$266.50
	AGRI SUPPLY - FLORENCE	04/03/2017	$32.39
	LINDER INDSTRL-COLUMBIA	04/04/2017	$78.86
	JASPER ENGINE EXCHANGE	04/03/2017	$2,264.76
	AGRI SUPPLY - FLORENCE	04/05/2017	$80.98
	LOWES #01120	04/06/2017	$432.92
	DURACO INC	04/10/2017	$587.49
	SOL SNAP-ON INDUSTRIAL	04/11/2017	$755.17
	FASTENAL COMPANY01	04/12/2017	$84.84
	DURACO INC	04/12/2017	$140.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT JR	RICHBOURGS AUTO ELECTRIC	04/13/2017	$216.00
	ROCKWELL AMERICAN	04/12/2017	$132.51
	GYRO-TRAC CORPORATION	04/14/2017	$477.23
	AGRI SUPPLY - FLORENCE	04/14/2017	$73.32
	BLANCHARD MACHINERY	04/18/2017	$902.41
	TRIPLE T FLORENCE	04/17/2017	$339.07
	SPARROW & KENNEDY TRACTOR	04/18/2017	$1,038.20
	FLORENCE HYDRAULICS	04/19/2017	$247.71
	LINDER INDSTRL-COLUMBIA	04/21/2017	$657.94
	BLANCHARD MACHINERY	04/24/2017	$1,452.40
	RACEWAY FORD OF HARTSVIL	04/26/2017	$388.76
	RACEWAY FORD OF HARTSVIL	04/26/2017	$439.03
	RACEWAY FORD	04/27/2017	$45.18
			$11,174.86
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	03/31/2017	$10.64
	NAPA AUTO PARTS BEAUFORT	04/03/2017	$132.48
	ROBERTS INTERNATIONAL	04/03/2017	$29.81
	NAPA AUTO PARTS BEAUFORT	04/03/2017	$58.22
	NAPA AUTO PARTS BEAUFORT	04/03/2017	$151.46
	B&T AUTO MACHINE	04/03/2017	$30.00
	AUTO PARTS OF BEAUFORT	04/04/2017	$4.02
	RANDEL'S LAWNMOWERS EQUI	04/05/2017	$127.20
	NAPA AUTO PARTS BEAUFORT	04/05/2017	$9.34
	AUTO PARTS OF BEAUFORT	04/05/2017	$7.17
	AUTO PARTS OF BEAUFORT	04/05/2017	$17.38
	FLORENCE TRUCK CENTER INC	04/05/2017	$43.18
	NAPA AUTO PARTS BEAUFORT	04/06/2017	$17.42
	AUTO PARTS OF BEAUFORT	04/06/2017	$11.52
	NAPA AUTO PARTS BEAUFORT	04/06/2017	$17.70
	FREIGHTLINER OF SAVANNAH	04/05/2017	$111.29
	ROBERTS INTERNATIONAL	04/06/2017	$1,234.50
	NAPA AUTO PARTS BEAUFORT	04/06/2017	$5.07
	ROBERTS INTERNATIONAL	04/07/2017	$57.87
	NAPA AUTO PARTS BEAUFORT	04/07/2017	$23.40
	NAPA AUTO PARTS BEAUFORT	04/07/2017	$12.01
	AUTO PARTS OF BEAUFORT	04/07/2017	$36.79
	BOBCAT OF CHARLESTON	04/06/2017	$271.71
	BLANCHARD MACH WALTERBOR	04/10/2017	$45.62
	NAPA AUTO PARTS BEAUFORT	04/10/2017	$10.60
	NAPA AUTO PARTS BEAUFORT	04/12/2017	$10.60
	AUTO PARTS OF BEAUFORT	04/13/2017	$40.11
	NAPA AUTO PARTS BEAUFORT	04/17/2017	$40.74
	AUTO PARTS OF BEAUFORT	04/17/2017	$49.06
	NAPA AUTO PARTS BEAUFORT	04/17/2017	$136.01
	NAPA AUTO PARTS BEAUFORT	04/17/2017	$49.74
	NAPA AUTO PARTS BEAUFORT	04/17/2017	$30.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA AUTO PARTS BEAUFORT	04/18/2017	$36.19
	JCB OF GEORGIA - POOLER	04/17/2017	$64.58
	NAPA AUTO PARTS BEAUFORT	04/19/2017	$8.90
	AUTO PARTS OF BEAUFORT	04/19/2017	$186.55
	PARTS DISTRIBUTION FTL	04/19/2017	$82.84
	AUTO PARTS OF BEAUFORT	04/20/2017	$72.86
	NAPA AUTO PARTS BEAUFORT	04/20/2017	$96.66
	BARNARD TIRE CO	04/20/2017	$400.44
	ROBERTS INTERNATIONAL	04/21/2017	$114.13
	NAPA AUTO PARTS BEAUFORT	04/21/2017	$36.50
	AUTO PARTS OF BEAUFORT	04/24/2017	$20.12
	BOBCAT OF CHARLESTON	04/24/2017	$65.85
	NAPA AUTO PARTS BEAUFORT	04/25/2017	$12.72
	IN PENDER BROTHERS, INC.	04/25/2017	$315.00
	BOBCAT OF CHARLESTON	04/24/2017	$235.86
	IN PENDER BROTHERS, INC.	04/25/2017	$50.00
	AUTO PARTS OF BEAUFORT	04/25/2017	$69.28
	AUTO PARTS OF BEAUFORT	04/26/2017	$13.84
	BARNARD TIRE CO	04/26/2017	$346.50
	HOSE & EQUIPMENT	04/26/2017	$397.50
	AUTO PARTS OF BEAUFORT	04/26/2017	$6.60
	BARNARD TIRE CO	04/26/2017	$614.56
	AUTO PARTS OF BEAUFORT	04/27/2017	$54.45
	NAPA AUTO PARTS BEAUFORT	04/27/2017	$33.74
	BARNARD TIRE CO	04/27/2017	$110.04
	AUTO PARTS OF BEAUFORT	04/27/2017	$122.10
	PRECO ELECTRONICS	04/25/2017	$348.53
	MIDLANDS MACHINERY INC	04/27/2017	$851.22
	AUTO PARTS OF BEAUFORT	04/27/2017	$19.84
			$7,620.12
JAMES M HUEY	FAIRFIELD MOTOR PA	03/31/2017	$16.39
	TRUCK SUPPLY COMPANY O	04/03/2017	$55.22
	CAROLINA RIGGING	04/04/2017	$1,545.00
	WILSON CHEVROLET INC	04/04/2017	$287.40
	FAIRFIELD MOTOR PA	04/05/2017	$10.85
	FAIRFIELD MOTOR PA	04/05/2017	$47.34
	FAIRFIELD MOTOR PA	04/05/2017	$34.07
	INDEPENDENT BODY SHOP	04/05/2017	$491.00
	FAIRFIELD MOTOR PA	04/03/2017	$53.01
	FAIRFIELD MOTOR PA	04/03/2017	$86.89
	WILSON CHEVROLET INC	04/06/2017	$82.98
	HOSEPOWER USA	04/07/2017	$17.03
	FAIRFIELD MOTOR PA	04/06/2017	$4.01
	FLINT EQUIP W COLUMBIA	04/07/2017	$481.59
	WARREN TRUCK EQUIPMENT	04/07/2017	$245.00
	WILSON CHEVROLET INC	04/07/2017	$82.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	04/07/2017	$2.74
	FAIRFIELD MOTOR PA	04/10/2017	$26.19
	FAIRFIELD MOTOR PA	04/10/2017	$4.91
	HILLS MACHINERY COMPANY	04/11/2017	$558.38
	FAIRFIELD MOTOR PA	04/10/2017	$13.85
	FAIRFIELD MOTOR PA	04/11/2017	$15.60
	FAIRFIELD MOTOR PA	04/11/2017	$210.86
	WILSON CHEVROLET INC	04/12/2017	$97.05
	FAIRFIELD MOTOR PA	04/13/2017	$13.12
	WILSON CHEVROLET INC	04/14/2017	$19.44
	FAIRFIELD MOTOR PA	04/14/2017	$4.27
	VERMEER MID ATLANTIC-CHAR	04/17/2017	$347.41
	FAIRFIELD MOTOR PA	04/18/2017	$12.71
	FAIRFIELD MOTOR PA	04/18/2017	$172.09
	WILSON CHRYSLER DODGE	04/19/2017	$18.62
	MIDLANDS MACHINERY INC	04/19/2017	$768.56
	FAIRFIELD MOTOR PA	04/19/2017	$52.24
	CLASSIC FORD OF COLUMBIA	04/19/2017	$134.46
	FAIRFIELD MOTOR PA	04/19/2017	$16.19
	FAIRFIELD MOTOR PA	04/20/2017	$10.84
	LEE TRANSPORT EQUIPMENT	04/20/2017	$32.10
	FAIRFIELD MOTOR PA	04/20/2017	$67.26
	LEE TRANSPORT EQUIPMENT	04/26/2017	$262.15
	ASCENDM MACHINERY	04/26/2017	$466.75
	HILLS MACHINERY COMPANY	04/26/2017	$137.93
	WILSON CHEVROLET INC	04/27/2017	$99.58
	WILSON CHEVROLET INC	04/27/2017	$23.60
			$7,129.66
JAMES MANSFIELD	THE HOME DEPOT #6918	03/30/2017	$10.64
	OFFICE DEPOT #62	03/30/2017	$233.19
	SAWYER ELECTRONICS	04/10/2017	$161.65
			$405.48
JAMES N JONES	PARTMASTER	04/15/2017	$247.81
	FORMS AND SUPPLY - AOPD	04/24/2017	$2,188.90
	TRIANGLE TVHDW	04/26/2017	$12.72
			$2,449.43
JAMES P BEACH	THE HOLLOWAY COMPANY	04/26/2017	$217.58
	CAROLINA INTL TRUCKS	04/26/2017	$910.44
	BLANCHARD EQUIPMENT - NE	04/26/2017	$516.15
	NAPA OF LAURENS	04/26/2017	$148.71
	BLANCHARD EQUIPMENT - NE	04/26/2017	$171.46
			$1,964.34
JAMES P HINSON	CVS/PHARMACY #04386	04/03/2017	$59.01
	ACADEMY SPORTS #137	04/19/2017	$100.00
	ACADEMY SPORTS #137	04/19/2017	$80.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$239.25
JAMIE M. JOHNSTON	WINNSBORO BUILDER SUPPLY	04/03/2017	$115.50
	NORTHEAST WORKWEAR	04/04/2017	$100.00
			$215.50
JAMISON K. CANADAY	ST MATTHEWS SUPPLY	03/31/2017	$69.16
	SHAW TIRE & TRUCK REPAIR	04/07/2017	$220.01
	ST MATTHEWS SUPPLY	04/11/2017	$52.21
	BLANCHARD EQUIPMENT - ST	04/11/2017	$147.67
	BLANCHARD EQUIPMENT - ST	04/20/2017	$1,317.05
			$1,806.10
JAMMIE L CRIBB	GRAYCO HARDWARE RIDGELAN	03/30/2017	$25.87
	GRAYCO HARDWARE RIDGELAN	04/04/2017	$36.70
	ROSCO INDUSTRIAL SUPPL	04/04/2017	$56.16
	AMERICAN RED CROSS	04/06/2017	$22.95
	DS SERVICES STANDARD COFF	04/07/2017	$44.24
	RANDEL'S LAWNMOWERS EQUI	04/10/2017	$64.66
	WASTE MGMT WM EZPAY	04/11/2017	$104.00
	GRAYCO HARDWARE RIDGELAN	04/11/2017	$140.31
	FASTENAL COMPANY01	04/18/2017	$57.54
	FASTENAL COMPANY01	04/18/2017	$67.87
	GRAYCO HARDWARE RIDGELAN	04/20/2017	$25.88
	GRAYCO HARDWARE RIDGELAN	04/24/2017	$121.88
	GRAYCO HARDWARE RIDGELAN	04/24/2017	$51.42
	AMERICAN RED CROSS	04/26/2017	$229.50
	THOM CHEM INC	04/26/2017	$2,499.55
	NATIONAL TANK	04/27/2017	$880.65
			$4,429.18
JAN HUDSON	LOWES #02595	04/06/2017	$66.62
			$66.62
JANET F FAIREY	FORMS AND SUPPLY - AOPD	03/30/2017	$55.13
	LOWES #01066	04/12/2017	$6.96
	OREILLY AUTO PARTS #4949	04/14/2017	$7.27
			$69.36
JANET HENDRIX	WM SUPERCENTER #3367	04/07/2017	$29.89
	SAMSCLUB #8252	04/07/2017	$48.00
	WAL-MART #1037	04/12/2017	$14.09
	STAPLS7174763947000001	04/18/2017	$68.05
	STAPLS7174918462000001	04/20/2017	$151.88
			$311.91
JANICE M KEMP	FASTENAL COMPANY01	04/20/2017	$50.84
			$50.84
JASON A CHILDERS	ACADEMY SPORTS #137	04/18/2017	$32.09
	WM SUPERCENTER #585	04/18/2017	$31.36
	LOWES #00416	04/18/2017	$144.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A CHILDERS	HILL MANUFACTURING CO INC	04/21/2017	$2,035.50
	TRACTOR-SUPPLY-CO #0470	04/26/2017	$770.39
	WM SUPERCENTER #4593	04/27/2017	$17.34
	FORTILINE-ROCK HILL	04/27/2017	$73.41
			$3,104.54
JASON D THOMPSON	MOTION INDUSTRIES SC16	03/31/2017	$147.59
	LOWES #01064	04/12/2017	$46.11
	CAROLINA RIGGING	04/12/2017	$95.91
	CAROLINA RIGGING	04/12/2017	$296.62
			$586.23
JEAN A WRIGHT	CAROLINA DRIVELINE	03/31/2017	$179.90
	DEHART AUTO PARTS	03/31/2017	$14.18
	DURACO INC	04/03/2017	$315.18
	DEHART AUTO PARTS	04/04/2017	$18.32
	DEHART AUTO PARTS	04/04/2017	$19.06
	OREILLY AUTO #2348	04/04/2017	$6.20
	DEHART AUTO PARTS	04/04/2017	$10.26
	DEHART AUTO PARTS	04/05/2017	$13.45
	RHINO LININGS OF SPARTAN	04/05/2017	$885.10
	BLANCHARD MACHINERY	04/05/2017	$9.28
	DEHART AUTO PARTS	04/06/2017	$3.79
	DEHART AUTO PARTS	04/06/2017	$87.60
	CAROLINA INTL TRUCKS	04/06/2017	$70.30
	DEHART AUTO PARTS	04/06/2017	$70.12
	DIVERSIFIED RECYCLING	04/06/2017	$236.00
	PRAXAIR DISTRIBUTION I	04/08/2017	$3.56
	GAULT SMALL ENGINE	04/11/2017	$9.49
	DEHART AUTO PARTS	04/11/2017	$3.39
	DEHART AUTO PARTS	04/11/2017	$52.99
	CYCLESORB	04/11/2017	$151.44
	THE TIRE SHOP	04/11/2017	$79.50
	IN TRAMRAIL MATERIAL HAN	04/12/2017	$527.50
	DEHART AUTO PARTS	04/19/2017	$11.38
	LAWSON PRODUCTS	04/21/2017	$181.24
			$2,959.23
JEFFERY D. GILES	SPECIALTY STEELS 2	03/31/2017	$638.84
	LONG TRAILER & BODY SERVI	03/31/2017	$486.91
	LONG TRAILER & BODY SERVI	03/31/2017	$31.45
	LONG TRAILER & BODY SERVI	04/03/2017	$625.98
	CAMPBELL-BROWN INC	04/03/2017	$17.26
	LONG TRAILER & BODY SERVI	04/04/2017	$35.21
	DNI AUTO PARTS	04/03/2017	$51.40
	SNIDER TIRE INC #343	04/04/2017	$166.15
	CAMPBELL-BROWN INC	04/05/2017	$57.58
	SNIDER TIRE INC #343	04/05/2017	$21.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	LONG TRAILER & BODY SERVI	04/10/2017	$19.39
	SNIDER TIRE INC #343	04/14/2017	$178.61
	ADVANCE AUTO PARTS #5500	04/14/2017	$5.94
	DNI AUTO PARTS	04/13/2017	$20.81
	ROBBINS TIRE SERVI	04/17/2017	$424.53
	ADVANCE AUTO PARTS #5500	04/17/2017	$215.88
	LONG TRAILER & BODY SERVI	04/18/2017	$40.68
	TRAFCON INDUSTRIES INC	04/18/2017	$162.44
	ROADTEC INC	04/17/2017	$52.98
	TEXIZE	04/18/2017	$90.90
	UPSTATE WELDING FABR	04/18/2017	$875.00
	LOWES #00469	04/18/2017	$110.68
	DNI AUTO PARTS	04/18/2017	$109.59
	Myers Trim Shop Inc	04/19/2017	$291.50
	ROADTEC INC	04/18/2017	$12.60
	HAWKINS TOWING INC	04/19/2017	$200.00
	Masters Car Stereo	04/18/2017	$54.81
	ROBBINS TIRE SERVI	04/19/2017	$141.09
	LOWES #00469	04/20/2017	$12.36
	ADVANCE AUTO PARTS #5500	04/20/2017	$200.34
	HAWKINS TOWING INC	04/20/2017	$250.00
	CLINE HOSE AND HYDRAULICS	04/20/2017	$63.46
	CAMPBELL-BROWN INC	04/20/2017	$75.09
	ADVANCE AUTO PARTS #5500	04/20/2017	$10.23
	SPECIALTY STEELS 2	04/20/2017	$251.97
	ADVANCE AUTO PARTS #5500	04/24/2017	$217.88
	MIKES BODY SHOP & TOWING	04/24/2017	$175.00
	UPSTATE WELDING FABR	04/25/2017	$55.00
	SPECIALTY STEELS 2	04/25/2017	$969.90
	CLINE HOSE AND HYDRAULICS	04/26/2017	$42.65
	FLINT EQUIP SIMPSONVILL	04/26/2017	$574.32
	DNI AUTO PARTS	04/26/2017	$45.37
	HAWKINS TOWING INC	04/27/2017	$200.00
	BOGGS TRACTOR 1	04/26/2017	$91.58
			$8,374.36
JEFFREY B JORDAN	BLANCHARD EQUIPMENT - RI	04/11/2017	$721.73
	WILSON TRACTOR INC	04/13/2017	$321.00
	NOR NORTHERN TOOL	04/13/2017	$836.80
	TYLER BROTHERS	04/14/2017	$797.17
	SALUDA HARDWARE AND SU	04/14/2017	$37.01
	CROUCH HARDWARE AND FARM	04/19/2017	$54.09
	HUDSON BROTHERS TOTAL ACC	04/20/2017	$401.25
	CROUCH HARDWARE AND FARM	04/26/2017	$219.72
			$3,388.77
JEFFREY E. JACKSON	AW DIRECT	04/05/2017	$47.99
	BRUNSON SUPPLY AND ACE	04/10/2017	$57.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY E. JACKSON	PRO CHEM INC	04/11/2017	$1,414.52
	WIGGINS & SON	04/11/2017	$91.45
	WIGGINS & SON	04/12/2017	$764.64
	ALLENDALE HARDWARE	04/13/2017	$143.98
	WIGGINS & SON	04/13/2017	$637.20
			$3,157.23
JEFFREY S FOSTER	BLUE EAGLE RENTALS	03/31/2017	$432.45
	LAURENS LUMBER CO.	03/31/2017	$479.34
	WW GRAINGER	03/31/2017	$1,073.74
	BLANCHARD EQUIPMENT - CL	04/03/2017	$57.82
	HI-LINE, INC.	04/05/2017	$294.60
	ROBERTSONS ACE	04/05/2017	$354.52
	USPS PO 4548800360	04/06/2017	$7.50
	THOM CHEM INC	04/07/2017	$2,495.24
	TRACTOR SUPPLY #1444	04/11/2017	$417.27
	HI-LINE, INC.	04/13/2017	$1,120.84
	IN #09 ORECK VACUUMS	04/13/2017	$21.19
	NOR NORTHERN TOOL	04/14/2017	$1,237.66
	NORTHERN TOOL EQUIPMNT	04/13/2017	$98.56
	CLINTON TRUE VALUE HDW	04/17/2017	$49.71
	LINE X OF CAROLINAS	04/19/2017	$726.02
	MECO OF GREENVILLE	04/24/2017	$830.30
			$9,696.76
JENNIFER H PICKENS	TRADO SUPPLIES	03/31/2017	$256.80
	WW GRAINGER	04/12/2017	$822.22
	GILSON COMPANY INC	04/13/2017	$79.57
	WW GRAINGER	04/18/2017	$203.38
	TRADO SUPPLIES	04/21/2017	$642.00
	STAPLES 00118976	04/20/2017	$241.19
			$2,245.16
JENNIFER W. HILTON	HUTTO ACE HDWE	04/03/2017	$9.19
	AUTO PARTS OF ST. GEORGE	04/03/2017	$50.05
	MSC	04/05/2017	$11.56
	AUTO PARTS OF ST. GEORGE	04/05/2017	$51.10
	CINTAS 235	04/05/2017	$32.10
	AUTO PARTS OF ST. GEORGE	04/05/2017	$37.24
	HUTTO ACE HDWE	04/06/2017	$16.77
	AUTO PARTS OF ST. GEORGE	04/07/2017	$5.24
	AUTO PARTS OF ST. GEORGE	04/07/2017	$16.26
	AUTO PARTS OF ST. GEORGE	04/06/2017	$5.71
	AUTO PARTS OF ST. GEORGE	04/10/2017	$20.24
	AUTO PARTS OF ST. GEORGE	04/11/2017	$3.14
	CINTAS 235	04/12/2017	$32.10
	AUTO PARTS OF ST. GEORGE	04/13/2017	$25.47
	AUTO PARTS OF ST. GEORGE	04/17/2017	$53.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER W. HILTON	AUTO PARTS OF ST. GEORGE	04/20/2017	$17.11
	AUTO PARTS OF ST. GEORGE	04/21/2017	$25.64
	HUTTO ACE HDWE	04/21/2017	$2.70
	HUTTO ACE HDWE	04/21/2017	$6.94
	CINTAS 235	04/24/2017	$32.10
	AUTO PARTS OF ST. GEORGE	04/26/2017	$33.60
	AUTO PARTS OF ST. GEORGE	04/26/2017	$101.12
	SHERWIN WILLIAMS #2048	04/25/2017	$219.04
	AUTO PARTS OF ST. GEORGE	04/27/2017	$25.84
	AUTO PARTS OF ST. GEORGE	04/27/2017	$242.68
			$1,076.37
JEREMIAH W BRADLEY	LOWES #00416	04/19/2017	$14.89
	ACADEMY SPORTS #137	04/19/2017	$152.96
	NORTHERN TOOL EQUIP-SC	04/19/2017	$64.18
	UNITED RENTALS	04/26/2017	$790.56
			$1,022.59
JEREMY M SHREWSBERRY	LOWES #00416	04/12/2017	$138.03
	OREILLY AUTO #1630	04/19/2017	$34.21
	SSC-ROCK HILL SERV	04/24/2017	$100.00
	NORTHERN TOOL EQUIP-SC	04/24/2017	$278.18
	FARMERS EXCHANGE	04/25/2017	$98.17
	LOWES #00416	04/25/2017	$157.10
			$805.69
JEROME E SINCLAIR	CITY TRUE VALUE HARDWARE	04/03/2017	$6.14
	CITY ELECTRIC #29	04/05/2017	$176.36
	CAROLINA ELECTRICL SUPPLY	04/06/2017	$126.68
	CITY ELECTRIC #29	04/11/2017	$385.20
	CITY ELECTRIC #34	04/12/2017	$252.89
	UNITED REFRIG INC 503	04/17/2017	$34.98
	UNITED REFRIG INC 503	04/17/2017	$150.64
	CITY ELECTRIC #29	04/24/2017	$17.73
	GRAYBAR ELECTRIC	04/25/2017	$22.47
	CAROLINA ELECTRICL SUPPLY	04/26/2017	$86.88
	CES-SC-0030	04/27/2017	$352.95
			$1,612.92
JERRY THOMPSON	WESTBURYS ACE HDWE	04/04/2017	$31.02
	DRIGGERS SMALL ENGINE, IN	04/07/2017	$76.55
	HILLS MACHINERY COMPANY	04/13/2017	$18.66
			$126.23
JESSICA C. TAYLOR	JCB OF GEORGIA - POOLER	03/30/2017	$73.92
	AUTOZONE # 4873	03/31/2017	$49.49
	AUTO PARTS SERVICE INC	03/31/2017	$102.59
	GLASSPRO FLORENCE	04/03/2017	$330.58
	AUTO PARTS SERVICE INC	04/04/2017	$42.09
	AUTO PARTS SERVICE INC	04/05/2017	$18.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C. TAYLOR	AUTO PARTS SERVICE INC	04/05/2017	$9.12
	AUTO PARTS SERVICE INC	04/06/2017	$26.09
	AUTO PARTS SERVICE INC	04/06/2017	$115.05
	DOUGLAS MACHINE SHOP, INC	04/06/2017	$15.94
	AUTO PARTS SERVICE INC	04/11/2017	$7.37
	AUTO PARTS SERVICE INC	04/11/2017	$24.72
	AUTO PARTS SERVICE INC	04/13/2017	$47.17
	AUTO PARTS SERVICE INC	04/13/2017	$3.91
	JEFFERSON AUTO PARTS INC	04/14/2017	$130.45
	PRAXAIR DIST US #994	04/14/2017	$21.78
	AUTO PARTS SERVICE INC	04/17/2017	$13.94
	AUTO PARTS SERVICE INC	04/19/2017	$56.12
	LAWSON PRODUCTS	04/19/2017	$250.43
	S & D AUTO PARTS #1	04/18/2017	$20.38
	S & D AUTO PARTS #1	04/18/2017	$91.94
	AUTO PARTS SERVICE INC	04/21/2017	$5.72
	AUTO PARTS SERVICE INC	04/21/2017	$26.09
	AUTO PARTS SERVICE INC	04/21/2017	$2.76
	AUTO PARTS SERVICE INC	04/21/2017	$94.49
	DOUGLAS MACHINE SHOP, INC	04/20/2017	$115.96
	AUTO PARTS SERVICE INC	04/21/2017	$13.11
	AUTO PARTS SERVICE INC	04/21/2017	$12.60
	AUTO PARTS SERVICE INC	04/21/2017	$50.97
	AUTO PARTS SERVICE INC	04/25/2017	$10.10
	DOLLAR-GENERAL #1165	04/24/2017	$7.40
	RACEWAY FORD OF HARTSVIL	04/26/2017	$127.69
	RACEWAY FORD OF HARTSVIL	04/26/2017	$638.28
	JCB OF GEORGIA - POOLER	04/25/2017	$84.52
	HILLS MACHINERY COMPANY	04/27/2017	$44.61
	ADKINS TRUCK EQUIPMENT	04/27/2017	$326.43
			$3,011.98
JIM CHRISTOPHER	LOWES #00559	04/03/2017	$57.43
			$57.43
JIMMY C PAYTON	ANDERSON NAPA AUTO PARTS,	03/30/2017	$8.80
	NORTHERN TOOL EQUIPMNT	03/31/2017	$93.25
	ANDERSON NAPA AUTO PARTS,	03/31/2017	$5.02
	WHITE JONES ACE HDWE	04/03/2017	$16.40
	CAROLINA INTL TRUCKS	04/05/2017	$204.04
	ANDERSON OUTDOOR POWER EQ	04/05/2017	$34.56
	WESTAR TIRE & ALIGNMENT	04/05/2017	$239.68
	TMS JOSIAH ROAKES	04/07/2017	$247.20
	ANDERSON AUTO GLASS CT	04/07/2017	$228.15
	NAPA AUTO PARTS 0000905	04/12/2017	$5.34
	SPECIALTY STEELS 2	04/18/2017	$763.05
	WILES JR SUPPLIES	04/21/2017	$160.50
	NAPA AUTO PARTS 0000905	04/21/2017	$11.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	BLANCHARD EQUIPMENT - RI	04/24/2017	$1,987.72
	B & D UPHOLSTERY	04/25/2017	$400.00
	AUTOZONE #0171	04/25/2017	$44.78
			$4,450.25
JIMMY D. LEONARD	CONWAY AUTO PARTS	03/30/2017	$8.43
	BTS #9	03/30/2017	$187.79
	CONWAY AUTO PARTS	03/30/2017	$10.68
	CONWAY AUTO PARTS	03/30/2017	$137.10
	CONWAY AUTO PARTS	03/30/2017	$94.89
	PARTS AUTOMOTIVE LLC	04/05/2017	$33.34
	ALTMAN TRACTOR CO OF CON	04/07/2017	$202.44
	CONWAY AUTO PARTS	04/06/2017	$10.51
	PARTS AUTOMOTIVE LLC	04/07/2017	$96.10
	CONWAY AUTO PARTS	04/06/2017	$9.29
	BTS #9	04/07/2017	$93.90
	THE JERRY CO	04/07/2017	$45.00
	CONWAY AUTO PARTS	04/06/2017	$5.99
	PARTS AUTOMOTIVE LLC	04/06/2017	$71.02
	CONWAY AUTO PARTS	04/07/2017	$8.66
	TRIPLE T FLORENCE	04/07/2017	$360.18
	CONWAY AUTO PARTS	04/11/2017	$245.44
	FLINT EQUIP AYNOR	04/12/2017	$370.05
	BLANCHARD MACHINERY	04/14/2017	$28.44
	CONWAY AUTO PARTS	04/14/2017	$49.09
	S E FARM EQUIPMENT CO	04/13/2017	$562.60
	CONWAY AUTO PARTS	04/14/2017	$122.78
	PARTS AUTOMOTIVE LLC	04/14/2017	$183.33
	DILLON SUPPLY COMPANY	04/14/2017	$216.43
	PRAXAIR DIST US #994	04/14/2017	$194.67
	BLANCHARD MACHINERY	04/17/2017	$28.84
	CONWAY FORD	04/17/2017	$138.74
	S E FARM EQUIPMENT CO	04/17/2017	$3.16
	ALTMAN TRACTOR CO OF CON	04/18/2017	$18.78
	BEACH FORD	04/18/2017	$185.24
	CONWAY AUTO PARTS	04/17/2017	$106.17
	PARTS AUTOMOTIVE LLC	04/17/2017	$15.84
	CONWAY AUTO PARTS	04/17/2017	$27.82
	TIM WILSONS GLASS SVC INC	04/18/2017	$382.85
	TIRE TOWN CONWAY	04/18/2017	$98.99
	PARTS AUTOMOTIVE LLC	04/18/2017	$141.11
	NAPA LITTLE RIVER	04/19/2017	$28.91
	TIRE TOWN CONWAY	04/18/2017	$98.99
	PARTS AUTOMOTIVE LLC	04/18/2017	$24.60
	CONWAY AUTO PARTS	04/18/2017	$51.47
	TIRE TOWN CONWAY	04/18/2017	$84.50
	CONWAY AUTO PARTS	04/18/2017	$54.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	LAWNMOWER DOCTORS	04/19/2017	$94.26
	PARTS AUTOMOTIVE LLC	04/19/2017	$26.32
	TYLER EQUIPMENT CO	04/19/2017	$617.93
	PARTS AUTOMOTIVE LLC	04/19/2017	$117.61
	S E FARM EQUIPMENT CO	04/19/2017	$32.43
	CONWAY AUTO PARTS	04/19/2017	$229.84
	PARTS AUTOMOTIVE LLC	04/19/2017	$304.42
	CONWAY AUTO PARTS	04/20/2017	$15.84
	S E FARM EQUIPMENT CO	04/21/2017	$7.28
	CONWAY AUTO PARTS	04/20/2017	$239.65
	PARTS AUTOMOTIVE LLC	04/21/2017	$18.74
	CONWAY AUTO PARTS	04/20/2017	$320.20
	CONWAY AUTO PARTS	04/20/2017	$17.44
	CONWAY AUTO PARTS	04/21/2017	$127.32
	BTS #7	04/20/2017	$113.08
	CONWAY AUTO PARTS	04/21/2017	$14.34
	CONWAY AUTO PARTS	04/21/2017	$6.64
	CONWAY AUTO PARTS	04/20/2017	$27.35
	FASTENAL COMPANY01	04/24/2017	$2.49
	FASTENAL COMPANY01	04/24/2017	$4.98
	CONWAY AUTO PARTS	04/24/2017	$3.30
	ALTMAN TRACTOR CO OF CON	04/25/2017	$143.59
	CONWAY AUTO PARTS	04/24/2017	$39.03
	CONWAY AUTO PARTS	04/24/2017	$65.16
	TRIPLE T FLORENCE	04/25/2017	$11.71
	CONWAY AUTO PARTS	04/25/2017	$230.12
			$7,669.80
JIMMY L MILES	JAREDS HDWE	04/05/2017	$42.08
	CONCRETE SUPPLY CO LLC	04/03/2017	$581.01
	B & R LUMBER & SUPPLY	04/11/2017	$282.16
	SPORTSMANS WAREHOUSE 155	04/14/2017	$90.94
	NEW SOUTH CONSTRUCTION S	04/14/2017	$149.80
	JAREDS HDWE	04/20/2017	$31.88
	NSC NORTHERN SAFETY CO	04/25/2017	$612.18
	SEABER & AIKEN INC	04/27/2017	$453.60
	PALMETTO SPECIALITY PRODU	04/26/2017	$1,314.14
			$3,557.79
JIMMY S WILLIAMSON	FASTENAL COMPANY01	03/31/2017	$387.53
	HD SUPPLY WATERWORKS 552	04/04/2017	$137.30
	WW GRAINGER	04/04/2017	$18.83
	TYLER BROTHERS	04/06/2017	$100.00
	TYLER BROTHERS	04/06/2017	$100.00
	OREILLY AUTO #1628	04/07/2017	$53.99
	AUTOZONE #0244	04/18/2017	$26.94
	SAFETY PLUS OF SC LLC	04/18/2017	$25.09
	TRACTOR-SUPPLY-CO #0485	04/18/2017	$42.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY S WILLIAMSON	TRACTOR-SUPPLY-CO #0485	04/18/2017	$20.32
	OREILLY AUTO #1628	04/18/2017	$11.75
	DOG FEED CENTER	04/24/2017	$471.60
			$1,396.13
JO A SHARPE	TRUCK SUPPLY COMPANY O	03/30/2017	$19.77
	HOSE & EQUIPMENT	03/30/2017	$46.40
	PRAXAIR DISTRIBUTION I	03/31/2017	$18.14
	AUTO PARTS OF SUMTER INC	04/04/2017	$13.11
	HOSE & EQUIPMENT	04/04/2017	$10.93
	TRUCK SUPPLY COMPANY O	04/03/2017	$100.26
	HOSE & EQUIPMENT	04/04/2017	$101.39
	DIVERSIFIED RECYCLING	04/03/2017	$304.00
	TRUCK SUPPLY COMPANY O	04/04/2017	$76.90
	NAPA AUTO 022008	04/05/2017	$116.38
	ASCENDM MACHINERY	04/06/2017	$48.60
	MAINTENANCE PRODUCTS, INC	04/05/2017	$500.12
	SAFETY KLEEN CORP	04/07/2017	$219.21
	TRUCK SUPPLY COMPANY O	04/07/2017	$26.86
	MAINTENANCE PRODUCTS, INC	04/07/2017	$596.50
	AUTO PARTS OF SUMTER INC	04/07/2017	$15.97
	HOSE & EQUIPMENT	04/10/2017	$20.83
	NAPA AUTO 022008	04/10/2017	$9.14
	AIRGAS SOUTH	04/18/2017	$195.56
	NAPA AUTO 022008	04/18/2017	$19.43
	NAPA AUTO 022008	04/18/2017	$131.65
	FASTENAL COMPANY01	04/19/2017	$6.66
	WW GRAINGER	04/19/2017	$219.53
	FASTENAL COMPANY01	04/20/2017	$12.96
	SIMPSON ACE HDWE	04/20/2017	$22.62
	TRUCK SUPPLY COMPANY O	04/20/2017	$118.03
	TRUCK SUPPLY COMPANY O	04/20/2017	$70.98
	SOUTHERN WELDERS SUPPLY	04/21/2017	$44.51
	WW GRAINGER	04/24/2017	$129.61
	ZEP SALES AND SERVICE	04/26/2017	$312.13
	AUTO PARTS OF SUMTER INC	04/27/2017	$7.25
	IN OLDE SCHOOL TOOL REPA	04/27/2017	$150.00
	AUTO PARTS OF SUMTER INC	04/27/2017	$22.24
			$3,707.67
JOAN H DAVIS	TH LUMBER YARD INC	04/11/2017	$618.13
	SQ SURVEY INSTRUMENT REP	04/27/2017	$590.00
			$1,208.13
JOE GRAHAM	SEABOARD SIGNS & ENG	03/31/2017	$25.68
	ADVANCE AUTO PARTS #6064	04/12/2017	$113.82
	WW GRAINGER	04/14/2017	$21.72
	FORMS AND SUPPLY - AOPD	04/13/2017	$744.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOE GRAHAM	HARBOR FREIGHT TOOLS 335	04/20/2017	$42.78
			$948.64
JOEY HARRIS	THE HOME DEPOT #1103	04/03/2017	$151.80
	Moodys ACE Hardware	04/05/2017	$100.99
	BLACKWELL TVHDW	04/06/2017	$4.83
	LOWES #00497	04/06/2017	$28.75
	BLACKWELL TVHDW	04/10/2017	$71.80
	LOWES #00497	04/12/2017	$139.82
	WW GRAINGER	04/13/2017	$331.14
	HERTZ EQUIPMENT	04/21/2017	$1,064.31
	LOWES #00497	04/24/2017	$25.95
	PALMETTO FENCE CO INC	04/25/2017	$1,890.00
	LOWES #00497	04/26/2017	$94.33
			$3,903.72
JOEY W KING	WM SUPERCENTER #795	04/05/2017	$48.79
	PALMETTO BUILDING SUPPLY	04/17/2017	$40.82
	PALMETTO BUILDING SUPPLY	04/17/2017	$32.07
	PALMETTO BUILDING SUPPLY	04/17/2017	$17.05
	MYTARP	04/20/2017	$373.60
	PALMETTO BUILDING SUPPLY	04/21/2017	$8.51
			$520.84
JOHN A. KLEIN	FASTENAL COMPANY01	04/04/2017	$559.56
	CONWAY FEED & GARDEN	04/06/2017	$28.86
	FASTENAL COMPANY01	04/06/2017	$52.56
	LOWES #00603	04/07/2017	$79.09
	ECKMYRTLEBEACH	04/11/2017	$90.70
	FASTENAL COMPANY01	04/19/2017	$346.10
	LOWES #00410	04/20/2017	$7.95
			$1,164.82
JOHN B. STEPHENSON	LOWES #02358	04/07/2017	$176.28
	LOWES #02358	04/18/2017	$117.03
	LOWES #03040	04/25/2017	$106.92
	LOWES #03040	04/25/2017	$172.69
			$572.92
JOHN C THOMPSON	ANIXTER/CLARK/TRI-ED	04/05/2017	$775.63
	CABLE & CONNECTIONS	04/14/2017	$43.07
	GRAYBAR ELECTRIC	04/25/2017	$292.16
	AMAZON MKTPLACE PMTS	04/26/2017	$22.24
			$1,133.10
JOHN D MCKAY III	MC BRIDE BLDING SUP	04/12/2017	$1,256.15
			$1,256.15
JOHN D. BEACH	BILLYS LAWN FARM AND GARD	03/30/2017	$122.74
	BROOKER TRUE VALUE	04/07/2017	$69.35
	SANDERS SUPPLY CO	04/07/2017	$10.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D. BEACH	BROOKER TRUE VALUE	04/07/2017	$40.81
	SANDERS SUPPLY CO	04/07/2017	$39.65
	BILLYS LAWN FARM AND GARD	04/06/2017	$131.65
	SANDERS SUPPLY CO	04/13/2017	$11.88
	SANDERS SUPPLY CO	04/20/2017	$14.81
			$441.40
JOHN E DORROH	LOWES #00499	04/13/2017	$97.28
			$97.28
JOHN F. CARMICHAEL	MORRELL TIRE SERVICE INC	04/03/2017	$472.68
	NAPA DILLON 0000913	04/04/2017	$24.80
	BLANCHARD MACHINERY	04/04/2017	$119.42
	BEARING DIST - FLORENCE	04/05/2017	$159.34
	MIKE REICHENBACH FORD LI	04/05/2017	$332.19
	ALTMAN TRACTOR CO OF CON	04/05/2017	$654.14
	NAPA DILLON 0000913	04/06/2017	$13.79
	NAPA DILLON 0000913	04/06/2017	$16.44
	KING CADILLAC OLDS GMC TR	04/06/2017	$306.35
	CAROLINA INTL TRUCKS	04/07/2017	$98.77
	MIKE REICHENBACH FORD LI	04/10/2017	$138.21
	LIBERTY AUTO GLASS	04/11/2017	$175.00
	BTS #16	04/10/2017	$23.18
	BTS #16	04/11/2017	$23.18
	ALTMAN TRACTOR & EQUIPME	04/12/2017	$395.60
	MCDANIELS WELDING & MA	04/11/2017	$730.59
	MORRELL TIRE SERVICE INC	04/12/2017	$135.00
	BTS #16	04/12/2017	$23.18
	MIKE REICHENBACH FORD LI	04/12/2017	$1,272.91
	BLANCHARD MACHINERY	04/18/2017	$66.29
	POSTONS TRAILER REPAIR LL	04/18/2017	$40.74
	PROFESSIONAL HYDRAULICS	04/19/2017	$40.33
	NAPA DILLON 0000913	04/20/2017	$33.19
	MIKE REICHENBACH FORD LI	04/21/2017	$94.41
	BTS #16	04/21/2017	$1,629.80
	NAPA DILLON 0000913	04/21/2017	$71.63
	NAPA DILLON 0000913	04/21/2017	$39.83
	BTS #16	04/20/2017	$277.21
	KING CADILLAC OLDS GMC TR	04/20/2017	$859.02
	ALTMAN TRACTOR & EQUIPME	04/25/2017	$1,312.20
	NAPA DILLON 0000913	04/25/2017	$135.09
	NAPA DILLON 0000913	04/25/2017	$90.94
	ALTMAN TRACTOR & EQUIPME	04/25/2017	$614.83
	NAPA DILLON 0000913	04/26/2017	$235.28
	ALTMAN TRACTOR & EQUIPME	04/27/2017	$66.57
	ADVANCE AUTO PARTS #5210	04/27/2017	$194.38
	NAPA DILLON 0000913	04/27/2017	$329.38
	BTS #16	04/26/2017	$46.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	NAPA DILLON 0000913	04/27/2017	$149.17
			$11,441.42
JOHN G HUSKINS	UNITED RENTALS	04/25/2017	$587.43
			$587.43
JOHN J THOMAS	HERITAGE HARDWARE	03/31/2017	$23.30
	HODGES TREE SERVICE	03/31/2017	$1,300.00
	WW GRAINGER	04/07/2017	$210.12
	GUARANTEED SUPPLY CO11	04/07/2017	$858.38
	ULINE SHIP SUPPLIES	04/12/2017	$177.84
	COOPER SAFETY SHOP DIRECT	04/12/2017	$62.70
	PIONEER RENTAL	04/20/2017	$240.75
	DILLON SUPPLY COMPANY	04/19/2017	$496.16
	LOWES #02207	04/20/2017	$503.83
	LAURELWOOD EQUIPMENT CO I	04/20/2017	$198.91
	COUNTRY BOY FARM & Y	04/20/2017	$178.20
	LOWES #02207	04/21/2017	$167.65
	LOWES #00482	04/24/2017	$115.99
	HERITAGE HARDWARE	04/26/2017	$333.44
			$4,867.27
JOHN J. HAIR	CARSON'S FARM AND	04/19/2017	$42.79
	CARSON'S FARM AND	04/20/2017	$32.09
			$74.88
JOHN P POORE	PUBLIX #656	04/02/2017	$12.00
	PUBLIX #656	04/01/2017	$4.00
	PUBLIX #656	04/03/2017	$3.00
	PUBLIX #656	04/09/2017	$12.00
	PUBLIX #656	04/08/2017	$3.00
	PUBLIX #656	04/15/2017	$3.00
	WALGREENS #9805	04/16/2017	$6.00
	CVS/PHARMACY #05549	04/16/2017	$6.00
	PUBLIX #656	04/18/2017	$2.00
	PUBLIX #656	04/23/2017	$9.00
	PUBLIX #656	04/22/2017	$3.00
	PUBLIX #656	04/27/2017	$3.00
			$66.00
JOHNETTA ROSS	ALCAM INC	03/30/2017	$123.20
	PARKS AUTO PARTS-MC	04/05/2017	$62.64
	PARKS AUTO PARTS-MC	04/07/2017	$80.03
	BOX DISTRIBUTING, LLC	04/13/2017	$512.63
	CINTAS 235	04/19/2017	$40.06
	CINTAS 235	04/19/2017	$40.06
	CINTAS 235	04/19/2017	$40.06
	NAPA AUTO SUPPLY	04/26/2017	$41.21
			$939.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY MOSES	SPARROW & KENNEDY TRACTOR	04/10/2017	$139.48
	STATE TREE SERVICE	04/12/2017	$900.00
			$1,039.48
JON K PRIESTER	FAIRFAX HARDWARE	04/06/2017	$2.68
			$2.68
JON T GREER	LOWES #00497	04/11/2017	$100.38
	NORTHERN TOOL EQUIP	04/20/2017	$86.75
			$187.13
JON W KANGAS	COMPRESSOR WORLD	04/17/2017	$663.50
	SMITHS 66 & MARINE INC	04/19/2017	$150.00
	FOUR HOLES SALES & SRVC	04/19/2017	$59.08
	SMITHS 66 & MARINE INC	04/19/2017	$300.00
	FOUR HOLES SALES & SRVC	04/19/2017	$12.84
	SMITHS 66 & MARINE INC	04/19/2017	$295.00
	FOUR HOLES SALES & SRVC	04/19/2017	$1,519.68
	LE BLEU CENTRAL DISTRIBU	04/21/2017	$68.43
	BLANCHARD EQUIPMENT - ST	04/24/2017	$682.06
	BEARING DIST - ORANGEBURG	04/26/2017	$104.07
	JUMPERS AUTO PARTS INC	04/26/2017	$320.81
			$4,175.47
JONATHAN B ANTLEY	SP HAND HOLE COVERS	03/31/2017	$916.25
	DRIGGERS SMALL ENGINE, IN	04/04/2017	$272.69
	LOWES #00497	04/14/2017	$55.15
	WW GRAINGER	04/17/2017	$10.42
	SUPERIOR LAMP INC	04/18/2017	$637.46
	WW GRAINGER	04/18/2017	$15.15
	NORTHERN TOOL EQUIP	04/18/2017	$36.87
	CCP INDUSTRIES HOSPECO	04/25/2017	$77.34
	GS DIRECT INC	04/25/2017	$86.98
			$2,108.31
JONATHAN THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	04/25/2017	$71.06
	ACADEMY SPORTS #103	04/25/2017	$100.00
			$171.06
JOSE L ALMEIDA	LOWES #01066	04/20/2017	$63.79
	TYLER BROTHERS	04/27/2017	$152.25
	TYLER BROTHERS	04/27/2017	$100.00
	CONCRETE P & P #15	04/27/2017	$1,836.00
	CAPITAL CONCRETE CO	04/27/2017	$534.60
			$2,686.64
JOSEPH A TURNER	PRAXAIR DIST US #994	03/31/2017	$54.83
	PRAXAIR DIST US #994	03/31/2017	$32.66
	BTS #12	03/30/2017	$109.65
	MIKE REICHENBACH FORD LI	03/31/2017	$112.94
	PRAXAIR DIST US #994	03/31/2017	$16.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BLANCHARD MACHINERY	03/31/2017	$361.40
	PEE DEE TRAILER SALES LLC	03/30/2017	$284.17
	NAPA FLORENCE0037471	03/31/2017	$20.07
	NAPA FLORENCE0037471	03/31/2017	$33.30
	NAPA FLORENCE0037471	03/31/2017	$122.17
	BTS #12	03/31/2017	$46.47
	NAPA FLORENCE0037471	03/31/2017	$98.47
	NAPA FLORENCE0037471	03/31/2017	$28.95
	AGRI SUPPLY - FLORENCE	03/31/2017	$57.23
	ALTMAN TRACTOR & EQUIPME	04/03/2017	$46.79
	NAPA FLORENCE0037471	04/03/2017	$27.90
	NAPA FLORENCE0037471	04/03/2017	$30.64
	DURACO INC	04/03/2017	$734.99
	FLORENCE HYDRAULICS	04/03/2017	$346.11
	IN P3 EQUIPMENT REPAIR L	04/04/2017	$1,314.56
	WW GRAINGER	04/04/2017	$616.26
	COLES SHEETMETAL & WELDI5	04/03/2017	$64.80
	POSTONS TRAILER REPAIR LL	04/04/2017	$305.18
	LITTLE ROADSIDE MANAGE	04/04/2017	$493.21
	CAMPBELL-BROWN INC	04/05/2017	$303.05
	GYRO-TRAC CORPORATION	04/04/2017	$292.52
	BOOTY BROTHERS WESTERN S	04/05/2017	$100.00
	SPARROW & KENNEDY TRACTOR	04/05/2017	$331.18
	RICHBOURGS AUTO ELECTRIC	04/05/2017	$271.08
	TRIPLE T FLORENCE	04/04/2017	$365.09
	BTS #12	04/04/2017	$109.65
	SPARROW & KENNEDY TRACTOR	04/05/2017	$231.38
	HALL MANUFACTURING	04/05/2017	$1,605.24
	NAPA FLORENCE0037471	04/06/2017	$6.89
	BTS #12	04/05/2017	$231.44
	BTS #12	04/07/2017	$52.70
	BTS #12	04/06/2017	$137.43
	TRIPLE T FLORENCE	04/06/2017	$11.98
	NAPA FLORENCE0037471	04/10/2017	$22.66
	BTS #12	04/10/2017	$87.78
	NAPA FLORENCE0037471	04/11/2017	$8.77
	CAROLINA CUSTOM TRUCK AC	04/11/2017	$318.60
	CAROLINA SUPPLYHOUSE INC	04/11/2017	$17.26
	MIKE REICHENBACH FORD LI	04/11/2017	$13.13
	MIDLANDS SPECIALTY	04/11/2017	$615.59
	FLORENCE HYDRAULICS	04/11/2017	$234.07
	MIKE REICHENBACH FORD LI	04/11/2017	$213.93
	BOBBY'S DIESEL INJECT	04/11/2017	$950.00
	NAPA FLORENCE0037471	04/12/2017	$30.52
	CARQUEST AUTO PARTS 4988	04/12/2017	$3.00
	NAPA FLORENCE0037471	04/12/2017	$42.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BTS #12	04/11/2017	$38.28
	TRIPLE T FLORENCE	04/12/2017	$107.59
	ALTMAN TRACTOR & EQUIPME	04/14/2017	$123.54
	COLES SHEETMETAL & WELDI5	04/14/2017	$432.00
	BTS #12	04/14/2017	$115.99
	NAPA FLORENCE0037471	04/17/2017	$53.85
	PRIMROSE OIL COMPANY	04/17/2017	$401.06
	BTS #12	04/17/2017	$228.94
	NAPA FLORENCE0037471	04/18/2017	$24.83
	KING CADILLAC OLDS GMC TR	04/17/2017	$112.64
	NAPA FLORENCE0037471	04/19/2017	$250.08
	MIKE REICHENBACH FORD LI	04/19/2017	$727.64
	NAPA FLORENCE0037471	04/19/2017	$149.79
	ALTMAN TRACTOR & EQUIPME	04/19/2017	$62.01
	SNAP ON TOOLS	04/19/2017	$259.15
	NAPA FLORENCE0037471	04/20/2017	$32.86
	TRUCK SUPPLY COMPANY O	04/19/2017	$85.59
	NAPA FLORENCE0037471	04/21/2017	$46.33
	FLORENCE TOYOTA	04/20/2017	$403.08
	NAPA FLORENCE0037471	04/21/2017	$187.14
	ALTMAN TRACTOR & EQUIPME	04/24/2017	$314.82
	NAPA FLORENCE0037471	04/24/2017	$134.52
	NAPA FLORENCE0037471	04/24/2017	$110.54
	NAPA FLORENCE0037471	04/25/2017	$5.32
			$16,374.13
JOSEPH E WINFIELD JR.	LOWES #00639	04/19/2017	$28.93
	SPARROW & KENNEDY TRACTOR	04/20/2017	$1,733.07
	DIXIE LAWN SERVICE INC	04/25/2017	$1,790.01
	BARCO PRODUCTS	04/26/2017	$970.96
			$4,522.97
JOSEPH G. GAINEY	NAPA AUTO PARTS 0020619	03/30/2017	$15.88
	NAPA AUTO PARTS 0020619	03/30/2017	$97.87
	NAPA AUTO PARTS 0020619	03/31/2017	$27.16
	COMPANY WRENCH	03/30/2017	$211.11
	NAPA AUTO PARTS 0020619	03/30/2017	$72.89
	GOODYEAR FRASIER TIRE SER	04/03/2017	$2,263.14
	TRACTOR SUPPLY CO #1708	04/03/2017	$16.70
	SPARROW & KENNEDY TRACTOR	04/04/2017	$603.57
	GYRO-TRAC CORPORATION	04/03/2017	$496.28
	NAPA AUTO PARTS 0020619	04/04/2017	$10.87
	LIFTONE COLUMBIA	04/05/2017	$170.74
	GYRO-TRAC CORPORATION	04/04/2017	$38.51
	HALL MANUFACTURING	04/05/2017	$1,919.20
	NAPA AUTO PARTS 0020619	04/04/2017	$11.95
	CAROLINA INTL TRUCKS	04/06/2017	$361.40
	NAPA AUTO PARTS 0020619	04/05/2017	$219.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	NAPA AUTO PARTS 0020619	04/05/2017	$34.85
	NAPA AUTO PARTS 0020619	04/07/2017	$175.46
	NAPA AUTO PARTS 0020619	04/06/2017	$2.94
	NAPA AUTO PARTS 0020619	04/11/2017	$18.00
	NAPA AUTO PARTS 0020619	04/11/2017	$44.14
	NAPA AUTO PARTS 0020619	04/11/2017	$428.58
	NAPA AUTO PARTS 0020619	04/11/2017	$11.36
	WW GRAINGER	04/13/2017	$80.37
	BLANCHARD MACHINERY	04/13/2017	$1,001.38
	NAPA AUTO PARTS 0020619	04/14/2017	$84.90
	TRACTOR SUPPLY CO #1708	04/14/2017	$90.93
	NAPA AUTO PARTS 0020619	04/13/2017	$28.47
	NAPA AUTO PARTS 0020619	04/14/2017	$48.15
	TRACTOR SUPPLY CO #1708	04/17/2017	$38.46
	GOODYEAR FRASIER TIRE SER	04/17/2017	$682.15
	NAPA AUTO PARTS 0020619	04/17/2017	$18.98
	NAPA AUTO PARTS 0020619	04/17/2017	$18.98
	BLANCHARD MACHINERY	04/19/2017	$183.43
	SPARROW & KENNEDY TRACTOR	04/19/2017	$149.33
	BLANCHARD MACHINERY	04/19/2017	$901.11
	NAPA AUTO PARTS 0020619	04/24/2017	$18.68
	COMPANY WRENCH	04/24/2017	$571.90
	NAPA AUTO PARTS 0020619	04/24/2017	$43.14
	NAPA AUTO PARTS 0020619	04/24/2017	$40.67
	NAPA AUTO PARTS 0020619	04/25/2017	$4.91
	LOVE CHEVROLET PARTS AND	04/26/2017	$235.73
	WM SUPERCENTER #795	04/27/2017	$12.39
	LOVE CHEVROLET PARTS AND	04/27/2017	$43.45
			$11,549.71
JOSEPH H TOOLEY	THE UPS STORE 1775	03/31/2017	$169.90
	LOWES #00518	04/03/2017	$60.32
	CRESCENT SUPPLY COMP INC	04/21/2017	$183.41
			$413.63
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	04/17/2017	$9.50
			$9.50
JOSEPH M. FOWLER	SQ NUKE-ND-BOX GOSQ.COM	04/12/2017	$1,377.00
	Harrisons Workwear Sparta	04/14/2017	$100.00
			$1,477.00
JOSHUA K ROWE	THE HOME DEPOT #1127	03/30/2017	$175.68
	IN PIEDMONT OVERHEAD DOO	04/03/2017	$2,197.00
	NORRIS SUPPLY	04/04/2017	$180.73
	THE HOME DEPOT #1126	04/03/2017	$62.31
	WM SUPERCENTER #641	04/04/2017	$21.03
	THE HOME DEPOT #1127	04/04/2017	$147.34
	CABELA'S RETAIL 051	04/05/2017	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA K ROWE	THE HOME DEPOT #1104	04/05/2017	$430.46
	THE HOME DEPOT #1127	04/07/2017	$51.10
	THE HOME DEPOT #1124	04/20/2017	$457.56
	HARRISONS WORKWEAR MAULDI	04/26/2017	$100.00
	HARRISONS WORKWEAR MAULDI	04/26/2017	$100.00
	HARRISONS WORKWEAR MAULDI	04/26/2017	$100.00
			$4,123.21
JUDY L GRAHAM	SC.GOV	04/04/2017	$50.00
	FORMS AND SUPPLY - AOPD	04/19/2017	$50.51
			$100.51
JULIAN K MEARS	CARQUEST AUTO SUPPLY	03/31/2017	$25.36
	SHERWIN INDUSTRIES	04/03/2017	$951.04
	CARQUEST AUTO SUPPLY	04/10/2017	$5.23
	CARQUEST AUTO SUPPLY	04/11/2017	$166.33
	CARQUEST AUTO SUPPLY	04/11/2017	$42.17
	CARQUEST AUTO SUPPLY	04/13/2017	$122.16
	CARQUEST AUTO SUPPLY	04/14/2017	$169.31
	A1 TIRE OF ABBEVILLE LLC	04/14/2017	$30.70
	CARQUEST AUTO SUPPLY	04/18/2017	$207.84
	CARQUEST AUTO SUPPLY	04/19/2017	$5.23
	CARQUEST AUTO SUPPLY	04/25/2017	$9.69
	CARQUEST AUTO SUPPLY	04/25/2017	$219.18
	WHITES SERVICE CENTER	04/25/2017	$20.00
	CARQUEST AUTO SUPPLY	04/26/2017	$31.51
	CARQUEST AUTO SUPPLY	04/27/2017	$27.50
	CARQUEST AUTO SUPPLY	04/27/2017	$122.81
			$2,156.06
JULIE DEESE	MC BRIDE BLDING SUP	04/24/2017	$2.15
			$2.15
JULIE K BANKS	SQ SURVEY INSTRUMENT REP	04/06/2017	$150.00
	FASTENAL COMPANY01	04/10/2017	$443.14
	STAPLES DIRECT	04/19/2017	$483.30
			$1,076.44
JULIE L COLLINS	USPS PO 4537800664	04/18/2017	$3.84
			$3.84
JULIE M DOUGLAS	SQ SURVEY INSTRUMENT REP	04/04/2017	$125.00
	WILLIAMSBURG FEED AND TAC	04/14/2017	$100.00
	FORMS AND SUPPLY - AOPD	04/24/2017	$109.46
			$334.46
KAREN D NICHOLSON	SP HMA LAB SUPPLY	04/27/2017	$554.79
			$554.79
KAREN M BROOKS	Hayes Instrument Co.,	03/31/2017	$38.00
	FORMS AND SUPPLY - AOPD	03/30/2017	$131.31
	DOLLAR-GENERAL #3815	04/07/2017	$9.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAREN M BROOKS	LOWES #00499	04/10/2017	$14.30
	FORMS AND SUPPLY - AOPD	04/11/2017	$537.11
			$730.35
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	03/30/2017	$94.60
	FORMS AND SUPPLY - AOPD	04/03/2017	$67.56
	FORMS AND SUPPLY - AOPD	04/07/2017	$114.22
	AMAZON MKTPLACE PMTS	04/10/2017	$37.17
	Amazon.com	04/09/2017	$122.51
	FORMS AND SUPPLY - AOPD	04/17/2017	$39.82
	VARIDESK	04/19/2017	$790.00
			$1,265.88
KATHRYN N ROBERTS	THE BOOTJACK INC	04/21/2017	$100.00
			$100.00
KATHY NELSON	AMERICAN RED CROSS	03/31/2017	$22.95
	WAL-MART #3367	04/13/2017	$21.44
			$44.39
KATHY S ADDY	THE WHITE CRANE COMPANY	04/12/2017	$716.00
	SQ ALL-STAR CLEANING SER	04/26/2017	$2,450.00
	CROUCH HARDWARE AND FARM	04/27/2017	$135.10
			$3,301.10
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	03/30/2017	$173.94
	FORMS AND SUPPLY - AOPD	04/04/2017	$97.08
			$271.02
KAY S THOMPSON	NAPA OF LAURENS	04/03/2017	$21.38
	WW GRAINGER	04/04/2017	$619.36
	DILLON SUPPLY COMPANY	04/03/2017	$63.70
	NAPA OF LAURENS	04/04/2017	$5.81
	HI-LINE, INC.	04/06/2017	$663.80
	NAPA OF LAURENS	04/10/2017	$45.52
	NAPA OF LAURENS	04/10/2017	$695.46
	PALMETTO SPECIALITY PRODU	04/14/2017	$374.01
	BISHOP TIRES INC	04/18/2017	$21.07
	BISHOP TIRES INC	04/18/2017	$23.21
	THE HOLLOWAY COMPANY	04/19/2017	$29.64
	OLD STONE TRACTOR COMPAN	04/19/2017	$1,330.75
	PURITY CHEMICALS	04/19/2017	$487.00
	CYCLESORB	04/20/2017	$346.84
	NAPA OF LAURENS	04/19/2017	$26.74
	NAPA OF LAURENS	04/19/2017	$236.05
	NAPA OF LAURENS	04/21/2017	$6.94
	NAPA OF LAURENS	04/20/2017	$6.66
	THE HOLLOWAY COMPANY	04/21/2017	$85.86
	HI-LINE, INC.	04/20/2017	$619.49
	NAPA OF LAURENS	04/20/2017	$19.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	NAPA OF LAURENS	04/20/2017	$60.98
	FIRMIN FORD INC.	04/21/2017	$116.00
	THE HOLLOWAY COMPANY	04/24/2017	$46.22
	NAPA OF LAURENS	04/24/2017	$22.15
	NAPA OF LAURENS	04/24/2017	$37.20
	FIRMIN FORD INC.	04/25/2017	$28.53
	NAPA OF LAURENS	04/25/2017	$315.65
	NAPA OF LAURENS	04/25/2017	$62.43
	BLANCHARD EQUIPMENT - RI	04/25/2017	$763.66
	NAPA OF LAURENS	04/25/2017	$32.80
	NAPA OF LAURENS	04/25/2017	$137.64
	NAPA OF LAURENS	04/26/2017	$4.23
	NAPA OF LAURENS	04/26/2017	$8.35
	NAPA OF LAURENS	04/26/2017	$1.29
			$7,365.88
KEITH P WARD	WINNSBORO BUILDER SUPPLY	03/31/2017	$31.02
	FASTENAL COMPANY01	04/12/2017	$338.56
	WINNSBORO BUILDER SUPPLY	04/14/2017	$19.25
	HANES GEO COMPONENTS	04/19/2017	$1,139.50
	BOLANDS ACE	04/21/2017	$2.03
	WINNSBORO BUILDER SUPPLY	04/26/2017	$55.62
			$1,585.98
KELLEY A HARRISON	FORMS AND SUPPLY - AOPD	03/30/2017	$4.41
	UNITED RENTALS	04/04/2017	$889.38
			$893.79
KENNETH D. COOPER	CABBAGES TIRE & SVC CTR	03/31/2017	$130.00
	KINGSTREE TRUE VALUE HARD	03/31/2017	$47.62
	KINGSTREE TRUE VALUE HARD	03/31/2017	$47.62
	CAR QUEST	03/31/2017	$29.87
	ZEP SALES AND SERVICE	04/04/2017	$154.49
	CAR QUEST	04/05/2017	$104.14
	CAR QUEST	04/05/2017	$15.41
	CAROLINA INTL TRUCKS	04/05/2017	$548.29
	CAR QUEST	04/05/2017	$39.55
	BLANCHARD MACHINERY	04/06/2017	$976.53
	BTS #12	04/06/2017	$501.43
	CAR QUEST	04/07/2017	$278.16
	MIKE COX MACHINE SHOP & G	04/07/2017	$22.71
	BTS #12	04/06/2017	$506.08
	STUCKEY BROTHERS FARM SU	04/10/2017	$15.94
	CAR QUEST	04/10/2017	$49.66
	STUCKEY BROS 0029718	04/11/2017	$3.48
	CONWAY FORD	04/11/2017	$1,121.20
	FOXWORTHS TIRE & AUTO	04/12/2017	$99.00
	SPARROW & KENNEDY TRACTOR	04/12/2017	$59.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	BTS #12	04/13/2017	$926.90
	FASTENAL COMPANY01	04/18/2017	$92.51
	CAR QUEST	04/20/2017	$30.05
	CAR QUEST	04/20/2017	$15.03
	CAR QUEST	04/21/2017	$71.84
	CAR QUEST	04/24/2017	$144.23
	CAR QUEST	04/25/2017	$143.77
	HASELDEN BROTHERS FORD	04/25/2017	$27.22
	BLANCHARD MACHINERY	04/26/2017	$138.04
	CAR QUEST	04/26/2017	$129.61
	CAR QUEST	04/26/2017	$121.96
	BLANCHARD MACHINERY	04/26/2017	$91.49
			$6,682.83
KENNETH LEE	LOWES #02356	04/11/2017	$8.39
	LOWES #00433	04/20/2017	$86.36
	SEABER & AIKEN INC	04/21/2017	$509.98
			$604.73
KENNETH R. COLLINS	WM SUPERCENTER #1030	04/04/2017	$57.93
	TRACTOR SUPPLY # 1306	04/06/2017	$37.77
	ELLIOTTS SHOE SERVICE	04/18/2017	$75.00
	ELLIOTTS SHOE SERVICE	04/18/2017	$100.00
	ELLIOTTS SHOE SERVICE	04/18/2017	$100.00
	ELLIOTTS SHOE SERVICE	04/18/2017	$100.00
	ELLIOTTS SHOE SERVICE	04/18/2017	$100.00
			$570.70
KENNETH W BRYANT	AIRGAS SOUTH	03/31/2017	$21.96
	AG-PRO-WILLIAMSTON-	03/30/2017	$237.92
	NANCE LAWNMOWER AND SMALL	04/03/2017	$144.77
	HALL MANUFACTURING	04/03/2017	$1,590.50
	ADVANCE AUTO PARTS 5690	04/04/2017	$4.09
	PRAXAIR DISTRIBUTION I	04/05/2017	$5.65
	HARBOR FREIGHT TOOLS 532	04/06/2017	$63.59
	ADVANCE AUTO PARTS 5690	04/10/2017	$18.45
	LEE TRANSPORT EQUIPMENT	04/11/2017	$149.80
	ADVANCE AUTO PARTS 5690	04/11/2017	$520.23
	FASTENAL COMPANY01	04/13/2017	$17.85
	SONNY'S AUTO PARTS	04/12/2017	$79.18
	D & D MOTORS INC	04/13/2017	$9.31
	GEORGE BALLENTINE FORD	04/13/2017	$24.53
	SONNY'S AUTO PARTS	04/13/2017	$72.18
	ALAMO INDUSTRIAL	04/13/2017	$406.62
	IN COLD SPRING ENTERPRIS	04/17/2017	$807.85
	LONG TRAILER & BODY SERVI	04/17/2017	$21.01
	AG-PRO-WILLIAMSTON-	04/18/2017	$25.65
	OREILLY AUTO #1442	04/20/2017	$53.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	SONNY'S AUTO PARTS	04/21/2017	$37.53
	SONNY'S AUTO PARTS	04/20/2017	$57.09
	A1 TIRE OF ABBEVILLE LLC	04/21/2017	$263.65
	FASTENAL COMPANY01	04/21/2017	$98.72
	GYRO-TRAC CORPORATION	04/20/2017	$1,370.35
	SONNY'S AUTO PARTS	04/20/2017	$82.45
	GARY RUSS CHEVROLET CADIL	04/24/2017	$56.07
	THE HOLLOWAY COMPANY	04/24/2017	$27.52
	CLINE HOSE AND HYDRAULICS	04/27/2017	$101.09
	SONNY'S AUTO PARTS	04/26/2017	$177.46
	TRUCK PRO	04/27/2017	$84.80
	INDUSTRIAL CLEANING EQUIP	04/27/2017	$22.26
			$6,653.62
KERRY M MCBRAYER	TEMPLE INC	04/11/2017	$2,426.00
	TEMPLE INC	04/21/2017	$362.88
			$2,788.88
KEVIN J CREEL	TRAFFIC ZAP & SUPPLY	04/04/2017	$830.11
	RADIO SHACK	04/13/2017	$49.66
	OFFICEMAX/OFFICEDEPOT6535	04/18/2017	$76.95
	HUBER SUPPLY COMPANY	04/25/2017	$118.01
			$1,074.73
KIMBERLY R LANGDALE	LOWES #00358	04/04/2017	$8.60
	DICK'S SPORTING GOODS	04/04/2017	$33.72
	WM SUPERCENTER #1037	04/04/2017	$17.78
	WM SUPERCENTER #1037	04/19/2017	$28.34
			$88.44
KRISTI D HACKETT	BATTERIES PLUS 635	04/04/2017	$37.78
	WW GRAINGER	04/06/2017	$45.00
	WW GRAINGER	04/06/2017	$165.83
	WW GRAINGER	04/06/2017	$120.33
	WW GRAINGER	04/06/2017	$61.31
	WW GRAINGER	04/06/2017	$92.16
	WW GRAINGER	04/06/2017	$142.18
	WW GRAINGER	04/06/2017	$105.76
	WW GRAINGER	04/06/2017	$192.76
	FORMS AND SUPPLY - AOPD	04/19/2017	$58.63
			$1,021.74
KRISTI H JOHNSON	SAMSCLUB #8252	04/03/2017	$10.18
	WM SUPERCENTER #3367	04/12/2017	$18.95
			$29.13
KRISTINE S NIX	JCB OF GEORGIA - POOLER	03/30/2017	$894.71
	BLANCHARD EQUIPMENT - HA	03/31/2017	$14.78
	OREILLY AUTO #4715	03/31/2017	$83.35
	OREILLY AUTO #4715	04/04/2017	$8.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	TESTMASTER INC	04/04/2017	$200.88
	OREILLY AUTO #4715	04/05/2017	$56.14
	OREILLY AUTO #4715	04/05/2017	$32.12
	OREILLY AUTO #4715	04/05/2017	$50.41
	AMER MACHINING & MAN	04/04/2017	$134.68
	AMER MACHINING & MAN	04/04/2017	$597.86
	STARR TRACKS	04/05/2017	$9.94
	HOSE & EQUIPMENT	04/05/2017	$40.53
	AUTO PARTS ESTILL14447	04/06/2017	$38.08
	ALAMO INDUSTRIAL	04/05/2017	$208.89
	OREILLY AUTO #4715	04/07/2017	$67.66
	OREILLY AUTO #4715	04/10/2017	$68.06
	LINDER INDSTRL-COLUMBIA	04/12/2017	$180.71
	CYCLESORB	04/12/2017	$430.41
	BLANCHARD MACHINERY	04/13/2017	$28.13
	OREILLY AUTO #4715	04/13/2017	$20.92
	SPARROW & KENNEDY TRACTOR	04/13/2017	$1,669.90
	JCB OF GEORGIA - POOLER	04/13/2017	$71.36
	BLANCHARD EQUIPMENT - HA	04/14/2017	$264.57
	JCB OF GEORGIA - POOLER	04/12/2017	$1,615.54
	CROSBY EQUIPMENT COMPA	04/13/2017	$37.28
	ALAMO INDUSTRIAL	04/17/2017	$381.67
	HOSE & EQUIPMENT	04/19/2017	$123.70
	OREILLY AUTO #4715	04/20/2017	$0.76
	DIVERSIFIED RECYCLING	04/21/2017	$1,682.32
	OREILLY AUTO #4715	04/21/2017	$49.83
	JCB OF GEORGIA - POOLER	04/20/2017	$194.27
	OREILLY AUTO #4715	04/24/2017	$35.63
	OREILLY AUTO #4715	04/24/2017	$16.18
	WALTERBORO FORD	04/25/2017	$300.23
			$9,609.82
LAKENDRAE JENKINS	BLANCHARD EQUIPMENT - ST	03/30/2017	$95.94
	WESTBURYS ACE HDWE	04/04/2017	$5.79
	CYCLESORB	04/13/2017	$288.90
	ADVANCE AUTO PARTS 6925	04/19/2017	$95.86
	HELMLY BROTHERS ACE HDW	04/25/2017	$51.32
	ADVANCE AUTO PARTS 6925	04/25/2017	$17.76
			$555.57
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	03/31/2017	$63.76
	FORMS AND SUPPLY - AOPD	04/04/2017	$398.52
	FORMS AND SUPPLY - AOPD	04/20/2017	$42.37
			$504.65
LARRY V JOHNSON	SPARROW & KENNEDY TRACTOR	04/03/2017	$201.09
	LEE TRANSPORT EQUIPMENT	04/04/2017	$1,022.01
	NAPA BISHOPVI 0022505	04/03/2017	$382.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V JOHNSON	BTS #12	04/05/2017	$280.85
	NAPA BISHOPVI 0022505	04/07/2017	$259.62
	HOLLANDS GARAGE LLC	04/10/2017	$250.00
	HELMS FARM MACHINERY	04/10/2017	$256.56
	ALTMAN TRACTOR & EQUIPME	04/12/2017	$34.56
	JONES CHEVROLET CO. INC	04/13/2017	$411.42
	ASCENDM MACHINERY	04/13/2017	$837.83
	CLASSIC FORD OF COLUMBIA	04/17/2017	$513.78
	ASCENDM MACHINERY	04/18/2017	$2,107.94
	BTS #24	04/17/2017	$251.48
	HILLS MACHINERY COMPANY	04/18/2017	$196.28
	ALTMAN TRACTOR & EQUIPME	04/19/2017	$257.85
	BTS #24	04/19/2017	$729.88
	ASCENDM MACHINERY	04/20/2017	$298.44
	CLASSIC FORD OF COLUMBIA	04/20/2017	$83.20
	ALAMO INDUSTRIAL	04/21/2017	$216.74
	SPARROW & KENNEDY TRACTOR	04/21/2017	$253.24
	CLASSIC FORD OF COLUMBIA	04/21/2017	$107.40
	SPARROW & KENNEDY TRACTOR	04/26/2017	$1,038.21
	BTS #24	04/26/2017	$119.90
			$10,110.84
LATASHA CRUMPTON	FORMS AND SUPPLY - AOPD	04/10/2017	$101.51
	FORMS AND SUPPLY - AOPD	04/19/2017	$140.92
	THE STATE NEWSPAPER	04/21/2017	$8.95
			$251.38
LATRICIA A TRAPP	FORMS AND SUPPLY - AOPD	04/07/2017	$268.33
	FORMS AND SUPPLY - AOPD	04/10/2017	$61.44
	FORMS AND SUPPLY - AOPD	04/10/2017	$36.14
	HILTONS POWER EQUIPMENT	04/12/2017	$79.15
			$445.06
LAURA B BEAVER	NAPA MARION 0026815	04/03/2017	$64.79
	WM SUPERCENTER #1829	04/06/2017	$14.22
	NAPA MARION 0026815	04/06/2017	$6.69
	BLANTON SUPPLIES D	04/06/2017	$21.58
	BLANTON SUPPLIES D	04/07/2017	$64.80
	NAPA MARION 0026815	04/12/2017	$120.98
	MAC TOOLS	04/13/2017	$367.11
	LAWSON PRODUCTS	04/14/2017	$212.58
	LAWSON PRODUCTS	04/18/2017	$135.94
	E AND L RENTAL AND	04/19/2017	$30.08
	NAPA MARION 0026815	04/20/2017	$207.10
	FASTENAL COMPANY01	04/21/2017	$19.40
	INDUSTRIAL SOLUTIONS AND	04/21/2017	$440.86
	NAPA MARION 0026815	04/25/2017	$49.59
	NAPA MARION 0026815	04/26/2017	$80.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA B BEAVER	NAPA MARION 0026815	04/26/2017	$51.78
	FASTENAL COMPANY01	04/27/2017	$60.94
			$1,949.43
LAURA B SOMERVILLE	CUDD HEATING AND AIR CON	04/19/2017	$564.20
			$564.20
LAURA F OUZTS	SONNY'S AUTO PARTS	03/30/2017	$17.84
	WW GRAINGER	03/31/2017	$447.47
	CAROLINA HOSE AND HYDRAUL	03/31/2017	$473.35
	SONNY'S AUTO PARTS	04/07/2017	$4.95
	CYCLESORB	04/10/2017	$487.01
	WW GRAINGER	04/12/2017	$42.03
	ATCO MANUFACTURING COMPAN	04/13/2017	$855.99
	WW GRAINGER	04/13/2017	$64.06
	SONNY'S AUTO PARTS	04/14/2017	$102.00
	OLD STONE TRACTOR COMPAN	04/14/2017	$205.18
	SONNY'S AUTO PARTS	04/13/2017	$87.37
	A1 TIRE OF ABBEVILLE LLC	04/14/2017	$692.73
	THE HOLLOWAY COMPANY	04/18/2017	$248.68
	OLD STONE TRACTOR COMPAN	04/18/2017	$129.47
	ADVANCE AUTO PARTS 5690	04/18/2017	$10.97
	CHRISTOPHER TRUCKS INC	04/19/2017	$236.76
	TRUCK PRO	04/19/2017	$122.50
	OFFICEMAX/OFFICE DEPOT659	04/18/2017	$151.97
	SONNY'S AUTO PARTS	04/21/2017	$49.55
	DOLLAR GENERAL #10264	04/20/2017	$13.91
	AG-PRO-WILLIAMSTON-	04/21/2017	$109.95
	TRUCK PRO	04/21/2017	$407.98
	ADVANCE AUTO PARTS 5690	04/21/2017	$23.18
	PALMETTO SPECIALITY PRODU	04/21/2017	$1,941.20
	LONG TRAILER & BODY SERVI	04/21/2017	$22.26
	TRUCK PRO	04/24/2017	$93.08
	ULINE SHIP SUPPLIES	04/26/2017	$887.56
	HARBOR FREIGHT TOOLS 532	04/25/2017	$58.29
	OREILLY AUTO #1442	04/27/2017	$11.44
	FAMILY DOLLAR #3277	04/27/2017	$12.84
			$8,011.57
LENORA MOOD	BERKELEY HEATING AND AIR	04/05/2017	$1,944.50
	DIAMOND SPRINGS WATER	04/07/2017	$32.29
	THE BOOTJACK INC	04/10/2017	$100.00
	TROXLER ELECTRONIC LABS	04/19/2017	$138.38
	GILSON COMPANY INC	04/21/2017	$58.79
	OFFICE DEPOT #2233	04/25/2017	$20.16
	GOOSE CREEK HEATING & AIR	04/26/2017	$234.00
			$2,528.12
LEON BROCK JR	TUCKER-KIRBY CO INC.-	03/31/2017	$59.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON BROCK JR	HD SUPPLY WATERWORKS 550	04/06/2017	$1,350.00
	M AND M ENTERPRISES	04/05/2017	$32.61
	SIMPSON MANNING HDWE	04/20/2017	$45.71
	M AND M ENTERPRISES	04/20/2017	$108.92
	SIMPSONS ACE HDWE	04/24/2017	$97.19
	SIMPSON MANNING HDWE	04/27/2017	$42.04
	WM SUPERCENTER #1017	04/27/2017	$60.33
			$1,796.20
LESLIE N BROWN	GAFFNEY AUTO 0023476	03/31/2017	$57.21
	WM SUPERCENTER #638	03/31/2017	$36.81
	GAFFNEY AUTO 0023476	03/31/2017	$16.12
	ROGER SHIFLETT FORD	03/31/2017	$355.79
	UNITED REFRIG INC 503	03/31/2017	$25.40
	HILLS MACHINERY COMPANY	03/31/2017	$905.18
	US DITCHER	04/03/2017	$154.40
	SPARTAN HYDRAULIC INC	04/03/2017	$225.00
	US DITCHER	04/03/2017	$12.36
	GAFFNEY AUTO 0023476	04/03/2017	$24.41
	GAFFNEY AUTO 0023476	04/03/2017	$27.01
	HILLS MACHINERY COMPANY	04/04/2017	$106.82
	SPARTAN HYDRAULIC INC	04/04/2017	$356.00
	BLANCHARD MACHINERY	04/04/2017	$74.52
	GAFFNEY AUTO 0023476	04/05/2017	$125.47
	WILSON EQUIPMENT CO INC	04/06/2017	$136.23
	SNIDER TIRE INC #243	04/05/2017	$152.77
	BLANCHARD MACHINERY	04/06/2017	$72.91
	HALL MANUFACTURING	04/10/2017	$95.80
	ZEP SALES AND SERVICE	04/12/2017	$260.65
	HYDRADYNE 583	04/13/2017	$158.56
	BLANTONS WRECKER SERVICES	04/14/2017	$200.00
	ROGER SHIFLETT FORD	04/17/2017	$152.17
	GAFFNEY AUTO 0023476	04/17/2017	$103.42
	WILSON EQUIPMENT CO INC	04/17/2017	$231.11
	GAFFNEY AUTO 0023476	04/17/2017	$17.86
	GAFFNEY AUTO 0023476	04/17/2017	$24.29
	GAFFNEY AUTO 0023476	04/17/2017	$19.66
	GAFFNEY AUTO 0023476	04/17/2017	$190.70
	GAFFNEY AUTO 0023476	04/18/2017	$4.56
	GAFFNEY AUTO 0023476	04/18/2017	$21.06
	GAFFNEY AUTO 0023476	04/18/2017	$72.73
	GAFFNEY AUTO 0023476	04/19/2017	$10.79
	GAFFNEY AUTO 0023476	04/19/2017	$18.84
	GAFFNEY AUTO 0023476	04/19/2017	$21.36
	GAFFNEY AUTO 0023476	04/19/2017	$18.84
	RANDOLPH SUPPLY INC	04/19/2017	$19.31
	ALAMO INDUSTRIAL	04/21/2017	$88.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	LOWES #02358	04/27/2017	$49.49
			$4,644.13
LESTER E PARRIS	ALAMO INDUSTRIAL	03/31/2017	$135.06
	ROGER SHIFLETT FORD	04/05/2017	$496.82
	WILSON EQUIPMENT CO INC	04/05/2017	$212.83
	GAFFNEY AUTO 0023476	04/05/2017	$4.80
	J P CARLTON	04/04/2017	$26.12
	OREILLY AUTO #1413	04/05/2017	$30.69
	BESCO	04/04/2017	$68.14
	FASTENAL COMPANY01	04/05/2017	$47.48
	JCB OF GEORGIA - POOLER	04/05/2017	$101.99
	HALL MANUFACTURING	04/11/2017	$530.13
	GAFFNEY AUTO 0023476	04/11/2017	$23.38
	GAFFNEY AUTO 0023476	04/11/2017	$76.62
	GAFFNEY AUTO 0023476	04/11/2017	$17.79
	GAFFNEY AUTO 0023476	04/12/2017	$16.90
	HALL MANUFACTURING	04/12/2017	$425.91
	GAFFNEY AUTO 0023476	04/12/2017	$12.10
	GAFFNEY AUTO 0023476	04/13/2017	$16.22
	ROGER SHIFLETT FORD	04/14/2017	$65.92
	GAFFNEY AUTO 0023476	04/14/2017	$16.85
	GAFFNEY AUTO 0023476	04/14/2017	$279.31
	GAFFNEY BUICK GMC INC	04/14/2017	$23.23
	GAFFNEY AUTO 0023476	04/19/2017	$107.95
	WILSON EQUIPMENT CO INC	04/20/2017	$45.32
	TRACTOR SUPPLY #1389	04/20/2017	$215.99
	GAFFNEY AUTO 0023476	04/21/2017	$125.96
	MACK FULBRIGHT DIST INC	04/21/2017	$107.48
	GAFFNEY AUTO 0023476	04/21/2017	$2.32
	GAFFNEY AUTO 0023476	04/21/2017	$53.03
	WW GRAINGER	04/24/2017	$191.82
	HALL MANUFACTURING	04/25/2017	$300.35
	DIXIE TIRE & AUTOMOTIVE	04/26/2017	$246.39
	GAFFNEY AUTO 0023476	04/27/2017	$4.41
	GAFFNEY AUTO 0023476	04/27/2017	$28.93
	CAROLINA INTL TRUCKS	04/27/2017	$260.75
			$4,318.99
LEVERNE WILLIAMSON	FASTENAL COMPANY01	04/04/2017	$426.77
	DARLINGTON CHAINSAW INC	04/20/2017	$223.51
	PALMETTO SENTRY INC	04/26/2017	$11.92
			$662.20
LEWIS D. BASS	LOWES #01751	03/31/2017	$32.38
			$32.38
LIANE WHITE	THE TRANE COMPANY	04/13/2017	$540.00
			$540.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LILLIE A CAIN	SIMPSON MANNING HDWE	04/04/2017	$133.78
	WAL-MART #1017	04/20/2017	$248.35
			$382.13
LINDA S RAINES	4X4 OF EASLEY	03/31/2017	$218.28
	COMPANY WRENCH	03/30/2017	$292.27
	INTERSTATE BATTERIES SYST	03/31/2017	$119.65
	ANDERSON AUTO GLASS CT	03/31/2017	$228.15
	ANDERSON AUTO GLASS CT	03/31/2017	$283.56
	ANDERSON NAPA AUTO PARTS,	03/30/2017	$31.42
	AUTOZONE #0171	04/03/2017	$31.02
	CAROLINA INTL TRUCKS	04/04/2017	$179.36
	ANDERSON NAPA AUTO PARTS,	04/03/2017	$67.60
	WESTAR TIRE & ALIGNMENT	04/04/2017	$192.60
	BENSON FORD	04/04/2017	$50.12
	ANDERSON NAPA AUTO PARTS,	04/07/2017	$51.35
	LONG TRAILER & BODY SERVI	04/10/2017	$52.76
	CAROLINA INTL TRUCKS	04/10/2017	$569.96
	NAPA AUTO PARTS 0000905	04/10/2017	$18.87
	ANDERSON FORD PARTS/SRVC	04/11/2017	$76.17
	OREILLY AUTO #1430	04/11/2017	$112.39
	ANDERSON FORD PARTS/SRVC	04/11/2017	$76.17
	NAPA AUTO PARTS 0000905	04/11/2017	$100.56
	AUTOZONE #0171	04/12/2017	$47.18
	AUTOZONE #0171	04/12/2017	$15.32
	NAPA AUTO PARTS 0000905	04/11/2017	$37.75
	IN BROKEN TRACTOR LLC	04/13/2017	$1,903.44
	ANDERSON FORD PARTS/SRVC	04/13/2017	$25.40
	NAPA AUTO PARTS 0000905	04/12/2017	$16.22
	WESTAR TIRE & ALIGNMENT	04/14/2017	$688.05
	B & D UPHOLSTERY	04/14/2017	$400.00
	NAPA AUTO PARTS 0000905	04/14/2017	$25.57
	AUTOZONE #0171	04/14/2017	$53.50
	CAROLINA INTL TRUCKS	04/14/2017	$31.45
	LAWSON PRODUCTS	04/14/2017	$69.98
	OLD STONE TRACTOR COMPAN	04/17/2017	$209.42
	ANDERSON AUTO GLASS CT	04/17/2017	$152.45
	NAPA AUTO PARTS 0000905	04/17/2017	$59.90
	ANDERSON AUTO GLASS CT	04/17/2017	$245.63
	OLD STONE TRACTOR COMPAN	04/18/2017	$345.61
	CLEMSON AUTO PARTS	04/19/2017	$116.87
	INTERSTATE BATTERIES SYST	04/20/2017	$119.65
	NORSTAR INDUSTRIES INC	04/20/2017	$343.64
	CLEMSON AUTO PARTS	04/21/2017	$50.83
	UPSTATE INDUSTRIAL SUPPLI	04/20/2017	$44.82
	NAPA AUTO PARTS 0000905	04/21/2017	$40.86
	CLEMSON AUTO PARTS	04/24/2017	$252.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	IN JIT INDUSTRIAL SOLUTI	04/24/2017	$42.52
	NAPA AUTO PARTS 0000905	04/24/2017	$57.10
	AUTOZONE #0171	04/25/2017	$53.50
	AUTOZONE #0171	04/25/2017	$117.04
	AUTOZONE #0171	04/26/2017	$6.10
	AUTOZONE #0171	04/26/2017	$20.43
	U.S. PLASTIC CORPORATION	04/27/2017	$197.58
	CLEMSON AUTO PARTS	04/27/2017	$37.56
			$8,580.17
LISA FUNDERBURK	ADVANCE AUTO PARTS #5700	03/31/2017	$44.76
	NAPA AUTO PART LANCASTER	03/30/2017	$45.50
	GOODYEAR FRASIER TIRE SER	03/31/2017	$455.75
	NAPA AUTO PART LANCASTER	04/03/2017	$10.02
	OREILLY AUTO #4023	04/05/2017	$22.43
	ADVANCE AUTO PARTS #5700	04/05/2017	$209.75
	OREILLY AUTO #4023	04/05/2017	$37.80
	DURACO INC	04/06/2017	$318.75
	NAPA AUTO PART LANCASTER	04/05/2017	$170.56
	MADDOCK CONSTRUCTION EQUI	04/06/2017	$990.00
	NAPA AUTO PART LANCASTER	04/07/2017	$112.10
	SAFETY KLEEN SYSTEMS BRAN	04/07/2017	$43.79
	PUMP TANK	04/07/2017	$287.95
	ADVANCE AUTO PARTS #5700	04/13/2017	$27.15
	NAPA AUTO PART LANCASTER	04/13/2017	$79.27
	ADVANCE AUTO PARTS #5700	04/17/2017	$54.24
	OREILLY AUTO #4023	04/17/2017	$54.53
	NAPA AUTO PART LANCASTER	04/17/2017	$3.79
	ADVANCE AUTO PARTS #5700	04/20/2017	$22.76
	OREILLY AUTO #4023	04/21/2017	$56.21
	CYCLESORB	04/21/2017	$288.90
	DURACO INC	04/21/2017	$1,132.89
	MADDOCK CONSTRUCTION EQUI	04/25/2017	$1,052.06
	MIDLANDS MACHINERY INC	04/25/2017	$481.08
	NAPA AUTO PART LANCASTER	04/25/2017	$9.07
	NAPA AUTO PART LANCASTER	04/26/2017	$14.99
	GOODYEAR FRASIER TIRE SER	04/27/2017	$826.12
			$6,852.22
LORI E ELDER	CROMLEY FORD	03/31/2017	$148.22
	BLANCHARD EQUIPMENT - NE	03/31/2017	$39.20
	WHOLESALEMOPAR.COM	03/31/2017	$70.89
	BLANCHARD EQUIPMENT - NE	03/30/2017	$39.20
	BLANCHARD EQUIPMENT - NE	03/31/2017	$39.30
	SUNRISE AUTO SUPPLY INC	03/31/2017	$32.23
	SUNRISE AUTO SUPPLY INC	03/30/2017	$160.72
	ALAMO INDUSTRIAL	03/31/2017	$197.98
	SUNRISE AUTO SUPPLY INC	04/03/2017	$47.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E ELDER	CROMLEY FORD	04/05/2017	$112.91
	SUNRISE AUTO SUPPLY INC	04/04/2017	$6.20
	SUNRISE AUTO SUPPLY INC	04/04/2017	$85.29
	SUNRISE AUTO SUPPLY INC	04/04/2017	$50.28
	DODGELAND OF COLUMBIA	04/05/2017	$93.20
	FLINT EQUIP W COLUMBIA	04/05/2017	$114.49
	HAMMS MACHINE SHOP LLC	04/05/2017	$48.00
	SUNRISE AUTO SUPPLY INC	04/05/2017	$6.70
	BLANCHARD EQUIPMENT - NE	04/05/2017	$781.19
	SUNRISE AUTO SUPPLY INC	04/07/2017	$81.05
	LOWES #02520	04/07/2017	$19.22
	BLANCHARD MACHINERY	04/11/2017	$183.67
	OLD STONE TRACTOR COMPAN	04/12/2017	$72.48
	BLANCHARD MACHINERY	04/12/2017	$164.23
	CROMLEY FORD	04/12/2017	$112.14
	CROMLEY FORD	04/13/2017	$71.98
	KUNKLE TIRE & SERVICE CEN	04/13/2017	$103.76
	RED LINE PRECISION MACHI	04/14/2017	$2,175.00
	KUNKLE TIRE & SERVICE CEN	04/14/2017	$500.97
	SUNRISE AUTO SUPPLY INC	04/13/2017	$54.22
	KUNKLE TIRE & SERVICE CEN	04/14/2017	$30.00
	SUNRISE AUTO SUPPLY INC	04/18/2017	$7.75
	HALL MANUFACTURING	04/19/2017	$727.47
	TRUCK PARTS & SERVICE	04/20/2017	$80.31
	BLANCHARD MACHINERY	04/25/2017	$33.36
	SUNRISE AUTO SUPPLY INC	04/25/2017	$38.89
	SUNRISE AUTO SUPPLY INC	04/25/2017	$35.30
	SUNRISE AUTO SUPPLY INC	04/25/2017	$55.01
			$6,620.61
LORRIE C. CAMP	FORMS AND SUPPLY - AOPD	03/31/2017	$199.89
	LOWES #00667	04/04/2017	$258.43
	THE HOME DEPOT #1126	04/04/2017	$9.48
			$467.80
LOU O GILLEY	PALMETTO SPECIALITY PRODU	04/11/2017	$93.51
			$93.51
LYNSEE R GIBSON	FORMS AND SUPPLY - AOPD	04/25/2017	$116.15
			$116.15
MARCUS G. ADDIS	NAPA AUTO PARTS 0000905	04/19/2017	$57.10
			$57.10
MARIE M BRACANOVICH	AMERICAN AIR0010648629352	04/11/2017	$92.46
	AMERICAN AIR0012123640833	04/11/2017	$341.90
	AASHTO	04/25/2017	$715.00
			$1,149.36
MARION E CRAIG	PIEDMONT AUTO PARTS	03/31/2017	$108.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E CRAIG	PIEDMONT AUTO PARTS	03/31/2017	$246.68
	CARQUEST OF CHESTER	03/31/2017	$409.97
	COMPANY WRENCH	03/30/2017	$1,815.92
	WEST END TIRE LLC	03/31/2017	$38.34
	WEST END TIRE LLC	04/03/2017	$36.18
	GREENVILLE TRACTOR CO	04/04/2017	$216.97
	CUMMINS ATLANTIC #5	04/05/2017	$160.20
	WEST END TIRE LLC	04/05/2017	$49.14
	PIEDMONT AUTO PARTS	04/04/2017	$15.11
	ALAMO INDUSTRIAL	04/05/2017	$1,014.16
	GREENVILLE TRACTOR CO	04/07/2017	$540.74
	COWIN EQUIPMENT	04/10/2017	$285.70
	PIEDMONT AUTO PARTS	04/10/2017	$45.50
	CARQUEST OF CHESTER	04/11/2017	$42.62
	WEST END TIRE LLC	04/12/2017	$42.66
	PIEDMONT AUTO PARTS	04/11/2017	$180.27
	TRACTOR SUPPLY CO #1743	04/12/2017	$26.99
	PIEDMONT AUTO PARTS	04/12/2017	$7.88
	WEST END TIRE LLC	04/13/2017	$38.34
	PIEDMONT AUTO PARTS	04/12/2017	$211.66
	EZELL HARDWARE INC	04/12/2017	$7.25
	EZELL HARDWARE INC	04/12/2017	$26.99
	EZELL HARDWARE INC	04/12/2017	$7.60
	PIEDMONT AUTO PARTS	04/13/2017	$26.76
	PIEDMONT AUTO PARTS	04/13/2017	$25.03
	CARQUEST OF CHESTER	04/14/2017	$20.94
	PIEDMONT AUTO PARTS	04/13/2017	$7.73
	WEST END TIRE LLC	04/14/2017	$38.34
	PIEDMONT AUTO PARTS	04/13/2017	$12.81
	WEST END TIRE LLC	04/14/2017	$38.34
	PIEDMONT AUTO PARTS	04/14/2017	$219.86
	BURNS FORD MERCURY INC	04/17/2017	$82.54
	WEST END TIRE LLC	04/18/2017	$36.18
	WEST END TIRE LLC	04/18/2017	$40.50
	EQUIPMENT TECHNOLOGY	04/17/2017	$290.00
	WEST END TIRE LLC	04/19/2017	$40.50
	LANCASTER MOTOR COMPANY	04/20/2017	$67.64
	BURNS FORD MERCURY INC	04/20/2017	$452.93
	PIEDMONT AUTO PARTS	04/21/2017	$9.71
	PIEDMONT AUTO PARTS	04/21/2017	$32.40
	CARQUEST OF CHESTER	04/21/2017	$8.72
	HILLS MACHINERY COMPANY	04/21/2017	$561.78
	WEST END TIRE LLC	04/24/2017	$36.18
	COMPANY WRENCH	04/24/2017	$1,554.02
	WEST END TIRE LLC	04/25/2017	$36.18
	LANCASTER MOTOR COMPANY	04/25/2017	$32.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E CRAIG	EQUIPMENT TECHNOLOGY	04/25/2017	$317.31
	BURNS FORD MERCURY INC	04/27/2017	$61.17
	BURNS FORD MERCURY INC	04/27/2017	$219.25
	BURNS FORD MERCURY INC	04/27/2017	$216.04
	WEST END TIRE LLC	04/27/2017	$54.53
	WEST END TIRE LLC	04/27/2017	$40.50
	BURNS FORD MERCURY INC	04/27/2017	$289.65
			$10,445.48
MARION H. HOOD	HORSE GARDEN ACE HAR	04/19/2017	$4.85
	HORSE GARDEN ACE HAR	04/19/2017	$21.59
	HORSE GARDEN ACE HAR	04/19/2017	$18.42
	HORSE GARDEN ACE HAR	04/20/2017	$10.55
	GLASSCOCK COMPANY, INC	04/26/2017	$209.65
	HORSE GARDEN ACE HAR	04/26/2017	$8.20
			$273.26
MARION S SUMMERS	BILLYS LAWN FARM AND GARD	03/31/2017	$60.12
	WILLIAMS AUTO ELECTRIC	03/31/2017	$156.20
	AIRGAS SOUTH	04/04/2017	$56.04
	JUMPERS AUTO PARTS INC	04/04/2017	$140.77
	LEE TRANSPORT EQUIPMENT	04/04/2017	$67.92
	JET-VAC SEWER EQUIPMENT	04/04/2017	$199.10
	HILLS MACHINERY COMPANY	04/05/2017	$1,750.31
	MOREHOUSE-HUBER INC	04/06/2017	$64.81
	KELLEY COMMUNICATIONS	04/06/2017	$16.87
	FOUR HOLES SALES & SRVC	04/10/2017	$732.70
	MOTION INDUSTRIES SC14	04/10/2017	$1,579.56
	FOUR HOLES SALES & SRVC	04/11/2017	$339.60
	OREILLY AUTO #1764	04/11/2017	$28.88
	NAPA AUTO SUPPLY 0000870	04/11/2017	$120.17
	NAPA AUTO SUPPLY 0000870	04/11/2017	$4.23
	MOREHOUSE-HUBER INC	04/26/2017	$17.14
	MOREHOUSE-HUBER INC	04/26/2017	$44.85
			$5,379.27
MARK A FELDER	KIMBALL MIDWEST	03/31/2017	$1,163.98
	PRAXAIR DISTRIBUTION I	03/31/2017	$21.57
	RAIDER FIRE PROTECTION	04/03/2017	$240.28
	SAFETY KLEEN CORP	04/04/2017	$237.31
	EMEDCO	04/04/2017	$42.89
	ST MATTHEWS SUPPLY	04/05/2017	$74.41
	EMEDCO	04/07/2017	$61.34
	CAROLINA POWER EQUIPMENT	04/06/2017	$342.20
	BLANCHARD EQUIPMENT - OR	04/07/2017	$122.99
	EMEDCO	04/07/2017	$194.04
	CALHOUN SUPPLY CO INC	04/11/2017	$105.09
	IN PRO FLOW DYNAMICS LLC	04/12/2017	$145.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	LOWES #00559	04/12/2017	$120.93
	WW GRAINGER	04/19/2017	$96.12
	CERTIFIED LABORATORIES	04/22/2017	$119.36
	BALLARD PARTS SERVICE CO	04/25/2017	$252.49
	BALLARD PARTS SERVICE CO	04/25/2017	$107.00
	BALLARD PARTS SERVICE CO	04/25/2017	$136.18
	BALLARD PARTS SERVICE CO	04/25/2017	$149.79
	ST MATTHEWS SUPPLY	04/27/2017	$110.23
			$3,843.90
MARK A. CROSBY JR	STARR TRACKS	04/05/2017	$7.61
	ADVANCE AUTO PARTS #9847	04/12/2017	$30.18
	HOSE & EQUIPMENT	04/19/2017	$302.40
	ALAMO INDUSTRIAL	04/21/2017	$381.67
	AUTO PARTS ESTILL14447	04/25/2017	$170.68
			$892.54
MARK D WEATHERFORD	CALHOUN SUPPLY CO INC	04/13/2017	$168.62
	ACADEMY SPORTS #136	04/13/2017	$264.57
	CALHOUN SUPPLY CO INC	04/20/2017	$642.00
			$1,075.19
MARTY W WOOTEN	BEARING DIST - COLUMBIA	03/31/2017	$21.09
	WW GRAINGER	04/04/2017	$124.06
	INSTROTEK INC	04/06/2017	$162.87
	LOWES #01064	04/17/2017	$8.19
	LOWES #01064	04/20/2017	$10.25
	LOWES #01064	04/24/2017	$88.51
	WM SUPERCENTER #1286	04/24/2017	$63.94
	INSTROTEK INC	04/24/2017	$123.20
	GRAYBAR ELECTRIC COMPANY	04/27/2017	$78.97
			$681.08
MARVIN C CARNELL	CELLULAR SALES EC-BR	04/25/2017	$36.71
	CABLE AND CONNECTIONS - L	04/25/2017	$159.15
			$195.86
MARY BLACKWOOD	FASTENAL COMPANY01	03/31/2017	$314.80
	ALLENDALE AUTO 0024593	03/30/2017	$33.73
	ALCAM INC	04/03/2017	$786.45
	SAFETY KLEEN CORP	04/05/2017	$364.69
	FASTENAL COMPANY01	04/05/2017	$11.20
	HALL MANUFACTURING	04/05/2017	$32.10
	ALLENDALE AUTO 0024593	04/05/2017	$3.68
	FASTENAL COMPANY01	04/06/2017	$127.95
	HOSE & EQUIPMENT	04/10/2017	$287.79
	HOSE & EQUIPMENT	04/07/2017	$288.02
	STILL'S SMALL ENGI	04/11/2017	$183.98
	ALLENDALE AUTO 0024593	04/11/2017	$51.36
	ALLENDALE AUTO 0024593	04/11/2017	$147.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	ALLENDALE HARDWARE	04/12/2017	$71.00
	TESTMASTER OF AUGUSTA	04/13/2017	$223.00
	ALLENDALE AUTO 0024593	04/12/2017	$39.33
	ALLENDALE AUTO 0024593	04/13/2017	$38.39
	DENMARK WHOLESALE	04/14/2017	$24.97
	IN PALMETTO TOOL INC.	04/17/2017	$74.90
	ALLENDALE AUTO 0024593	04/17/2017	$45.70
	ALLENDALE AUTO 0024593	04/17/2017	$4.71
	WW GRAINGER	04/18/2017	$37.72
	FASTENAL COMPANY01	04/18/2017	$19.73
	G&K SERVICES AR	04/18/2017	$226.65
	PRAXAIR DIST US #863	04/19/2017	$386.37
	ALTMAN TRACTOR & EQUIPME	04/20/2017	$144.38
	WW GRAINGER	04/21/2017	$262.33
	ADVANCED DOOR SYSTEMS	04/24/2017	$286.70
	ADVANCED DOOR SYSTEMS	04/24/2017	$625.00
	COMPANY WRENCH	04/24/2017	$148.97
	ALLENDALE AUTO 0024593	04/24/2017	$8.54
	ALLENDALE AUTO 0024593	04/24/2017	$31.37
			$5,332.55
MATTHEW S HAYES	HALL MANUFACTURING	04/03/2017	$1,939.31
	HALL MANUFACTURING	04/05/2017	$1,576.41
			$3,515.72
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	04/05/2017	$181.01
			$181.01
MELISSA F POOLE	THE BOOTJACK INC	04/03/2017	$100.00
	THE BOOTJACK INC	04/03/2017	$81.64
	WESTBURYS ACE HDWE	04/07/2017	$269.11
	SUNBELT RENTALS INC PCG	04/11/2017	$404.89
	WESTBURYS ACE HDWE	04/18/2017	$299.00
	KNIGHT'S PRECAST INC	04/24/2017	$579.70
	WESTBURYS ACE HDWE	04/26/2017	$129.52
	WESTBURYS ACE HDWE	04/26/2017	$255.67
			$2,119.53
MELISSA L TRIBBLE	LOWE ELECTRIC SUPPLY	04/03/2017	$6.68
	EREPLACEMENTPARTS.COM	04/06/2017	$135.88
	CANNON & SONS, INC.	04/11/2017	$44.12
	ANDERSON FIRE AND SAFETY	04/12/2017	$202.00
	WW GRAINGER	04/14/2017	$390.69
	DOOR TECH, LLC.	04/19/2017	$154.54
	FASTENAL COMPANY01	04/20/2017	$130.84
	LARSON ELECTRONICS	04/25/2017	$830.60
			$1,895.35
MELISSA P BRANHAM	WW GRAINGER	04/19/2017	$382.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$382.32
MICHAEL D CARSON	CABLE & CONNECTIONS	04/10/2017	$775.45
			$775.45
MICHAEL L FOWLER	TRUCK PRO	03/31/2017	$1,743.57
	ROBBINS TIRE SERVI	04/03/2017	$352.38
	ROBBINS TIRE SERVI	04/03/2017	$201.60
	MCI SUPPLY-EASLEY INC	04/03/2017	$274.18
	BENSON FORD	04/03/2017	$1,297.57
	BENSON FORD	04/05/2017	$235.52
	GWINN'S TIRE & ALLIGNME	04/06/2017	$402.60
	PACE & REEVES INC	04/06/2017	$65.00
	MCI SUPPLY-EASLEY INC	04/07/2017	$30.21
	BENSON FORD	04/10/2017	$446.07
	LEE TRANSPORT EQUIPMENT	04/17/2017	$85.95
	NAPA AUTO PARTS 0000373	04/17/2017	$17.10
	OLD STONE TRACTOR COMPAN	04/18/2017	$60.95
	LITTLE ROADSIDE MANAGE	04/18/2017	$627.02
	SUPERIOR AUTO PARTS	04/19/2017	$13.21
	LITTLE ROADSIDE MANAGE	04/20/2017	$1,705.23
	ALAMO INDUSTRIAL	04/21/2017	$296.21
	CAROLINA INTL TRUCKS	04/24/2017	$54.18
	SQ LIBERTY AUTO GLASS &	04/25/2017	$247.71
	CAROLINA INTL TRUCKS	04/25/2017	$426.43
	CAROLINA INTL TRUCKS	04/26/2017	$3.39
			$8,586.08
MICHAEL L HUDSON JR	DYNA	04/01/2017	$1,030.35
	NAPA STORE 1015010	04/03/2017	$22.12
	NAPA STORE 1015010	04/06/2017	$19.43
	NAPA STORE 1015010	04/07/2017	$3.20
	DIVERSIFIED RECYCLING	04/10/2017	$40.00
	CYCLESORB	04/12/2017	$413.45
	SAFETY KLEEN CORP	04/20/2017	$190.85
	DYNA	04/21/2017	$1,014.56
	NAPA STORE 1015010	04/20/2017	$8.54
			$2,742.50
MICHAEL L MCKENZIE	VERIZON WRLS 0389501	04/25/2017	$42.79
			$42.79
MICHAEL MILLS	SP ARMY NAVY NOW	04/03/2017	$200.00
	TIRES PLUS	04/07/2017	$6.48
	CEDAR LANE SUPPLY INC	04/07/2017	$42.86
	NORTHSIDE FEED AND TACK	04/11/2017	$100.00
	LOWES #02803	04/17/2017	$646.92
	NORTHSIDE FEED AND TACK	04/17/2017	$100.00
	CEDAR LANE SUPPLY INC	04/24/2017	$109.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,205.34
MICHAEL P ACKERMAN	AIKEN BROTHERS OF THE UPS	03/30/2017	$15.79
	AMETEK BROOKFIELD	04/04/2017	$280.11
	HHINDUSTRIALPRODUCT	04/06/2017	$170.72
	GREGORY PEST SOLUTIONS	04/21/2017	$67.50
	ADT SECURITY 017621119	04/22/2017	$133.98
	WAL-MART #1244	04/25/2017	$25.72
	THE HOME DEPOT #1126	04/25/2017	$38.08
			$731.90
MICHAEL P HOGAN	HD SUPPLY WHITE CAP #257	04/03/2017	$73.78
	HD SUPPLY WHITE CAP #257	04/03/2017	$556.76
	HUTTO ACE HDWE	04/03/2017	$18.81
	LOWES #00497	04/03/2017	$118.38
	HUTTO ACE HDWE	04/04/2017	$8.12
	HD SUPPLY WHITE CAP #257	04/05/2017	$349.33
	THE HOME DEPOT #1103	04/10/2017	$748.51
	THE HOME DEPOT #1103	04/10/2017	$15.90
	FIELDS ORNAMENTAL IRON	04/12/2017	$34.32
	LOWES #00497	04/12/2017	$62.85
	VALLEN DISTRIBUTION #1	04/12/2017	$192.91
	CROSS COUNTY GEN. RENTAL	04/13/2017	$11.94
	CROSS COUNTY GEN. RENTAL	04/13/2017	$65.64
	CES 18	04/17/2017	$34.72
	HUTTO ACE HDWE	04/17/2017	$85.00
	BEST DISTRIBUTING 416	04/18/2017	$454.62
	LOWES #00497	04/18/2017	$187.12
	R & G PLUMBING & SEWER	04/19/2017	$158.95
	ABC SUPPLY 0054	04/19/2017	$184.16
	LOWES #00497	04/20/2017	$225.46
	SHERWIN WILLIAMS 702391	04/20/2017	$123.74
	HUTTO ACE HDWE	04/25/2017	$10.25
	VALLEN DISTRIBUTION #1	04/18/2017	$124.37
	CROSS COUNTY GEN. RENTAL	04/26/2017	$76.51
	BEST DISTRIBUTING 416	04/27/2017	$141.05
			$4,063.20
MICHAEL P THOMPSON	THE HOME DEPOT #6918	03/30/2017	$27.20
	FASTENAL COMPANY01	04/06/2017	$151.66
	NORTHERN TOOL EQUIPMNT	04/06/2017	$100.65
	NORTHERN TOOL EQUIPMNT	04/10/2017	$333.88
	CAROLINA CHAIN & CABLE DU	04/13/2017	$319.06
	THE HOME DEPOT #1124	04/19/2017	$207.57
			$1,140.02
MICHAEL S WINCHESTER	HYDRADYNE FLUID AIR 585	03/30/2017	$34.87
	OLD STONE TRACTOR COMPAN	03/31/2017	$68.47
	ANDERSON NAPA AUTO PARTS,	03/30/2017	$12.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	ANDERSON NAPA AUTO PARTS,	03/30/2017	$15.52
	ANDERSON NAPA AUTO PARTS,	03/30/2017	$145.83
	AG-PRO-SENECA-	04/03/2017	$377.07
	OLD STONE TRACTOR COMPAN	04/05/2017	$15.28
	TRUCK PRO	04/06/2017	$1,139.19
	BLUE RIDGE WELDING	04/05/2017	$50.88
	ANDERSON NAPA AUTO PARTS,	04/07/2017	$14.27
	BOGGS TRACTOR 2	04/10/2017	$35.11
	OLD STONE TRACTOR COMPAN	04/11/2017	$235.24
	NORTHERN TOOL EQUIP	04/10/2017	$757.88
	NAPA AUTO PARTS 0000412	04/10/2017	$22.10
	NAPA AUTO PARTS 0000412	04/10/2017	$12.14
	NAPA AUTO PARTS 0000412	04/10/2017	$9.31
	NAPA AUTO PARTS 0000412	04/10/2017	$3.74
	NAPA AUTO PARTS 0000412	04/10/2017	$35.86
	NAPA AUTO PARTS 0000412	04/11/2017	$32.41
	LONG LEWIS WESTERN STAR	04/12/2017	$386.30
	BOGGS TRACTOR 2	04/12/2017	$41.98
	NAPA AUTO PARTS 0000412	04/12/2017	$34.85
	SPEARMAN BROTHERS COLLISS	04/14/2017	$650.00
	CAROLINA INTL TRUCKS	04/14/2017	$83.16
	BOGGS TRACTOR 2	04/17/2017	$10.60
	NAPA AUTO PARTS 0000412	04/17/2017	$15.52
	LEE TRANSPORT EQUIPMENT	04/18/2017	$332.00
	NAPA AUTO PARTS 0000412	04/17/2017	$82.25
	NAPA AUTO PARTS 0000412	04/17/2017	$60.22
	BOGGS TRACTOR 2	04/18/2017	$33.39
	LEE TRANSPORT EQUIPMENT	04/19/2017	$164.40
	OLD STONE TRACTOR COMPAN	04/19/2017	$350.50
	BOGGS TRACTOR 2	04/18/2017	$11.61
	NAPA AUTO PARTS 0000412	04/19/2017	$71.71
	NAPA AUTO PARTS 0000412	04/19/2017	$15.52
	SUPER SERVICE	04/21/2017	$28.50
	OREILLY AUTO #4374	04/24/2017	$107.14
	OLD STONE TRACTOR COMPAN	04/24/2017	$418.59
	NAPA AUTO PARTS 0000412	04/24/2017	$83.57
	APPLIED IND TECH 2220	04/25/2017	$52.85
	NAPA AUTO PARTS 0000412	04/24/2017	$3.74
	BOGGS TRACTOR 2	04/26/2017	$20.22
	NAPA AUTO PARTS 0000412	04/25/2017	$35.86
	SUPER SERVICE	04/27/2017	$10.00
	NAPA AUTO PARTS 0000412	04/26/2017	$27.62
	NAPA AUTO PARTS 0000412	04/26/2017	$15.52
	UNITED REBUILDERS INC	04/27/2017	$196.10
			$6,361.03
MICHAEL W MCCASLIN	LOWES #01064	04/10/2017	$114.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$114.92
MICHELENE SEABROOK	SHERWIN WILLIAMS #2046	04/19/2017	$78.08
			$78.08
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	04/11/2017	$376.00
	FORMS AND SUPPLY - AOPD	04/19/2017	$183.59
	FORMS AND SUPPLY - AOPD	04/19/2017	$54.78
			$614.37
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	04/13/2017	$37.09
			$37.09
MIKE R. BAGLEY	UNITED RENTALS	04/03/2017	$152.89
	SSC-ROCK HILL SERV	04/05/2017	$100.00
	NORTHERN TOOL EQUIP-SC	04/05/2017	$1,072.31
	LOWES #01776	04/06/2017	$90.82
	SSC-ROCK HILL SERV	04/19/2017	$98.86
	SSC-ROCK HILL SERV	04/19/2017	$100.00
	SSC-ROCK HILL SERV	04/19/2017	$100.00
			$1,714.88
MONICA S MEARES	MOSELEY OUTDOOR POWER EQ	03/31/2017	$76.00
	SAF-GARD SAFETY SHOE CO.	03/31/2017	$100.00
	AGRI SUPPLY - FLORENCE	04/03/2017	$155.51
	AGRI SUPPLY - FLORENCE	04/04/2017	$16.19
	CAROLINA SUPPLYHOUSE INC	04/04/2017	$342.77
	COKER OIL CO	04/04/2017	$91.56
	FASTENAL COMPANY01	04/05/2017	$490.14
	DOCS AUTO GLASS	04/04/2017	$165.60
	USPS PO 4529400501	04/05/2017	$7.71
	DARLINGTON CHAINSAW INC	04/06/2017	$108.00
	GYRO-TRAC CORPORATION	04/07/2017	$35.32
	SCHOFIELD HARDWARE	04/12/2017	$100.00
	SP ARMY NAVY NOW	04/14/2017	$100.00
	PRECISION TANK SERVICE	04/19/2017	$295.00
	FORMS AND SUPPLY - AOPD	04/18/2017	$170.11
	SCHOFIELD HARDWARE	04/19/2017	$74.51
	TERMINIX SERVICE INC	04/18/2017	$228.00
	FORMS AND SUPPLY - AOPD	04/20/2017	$903.29
	AGRI SUPPLY - FLORENCE	04/21/2017	$16.19
	COASTAL SANITARY SUPPLY	04/24/2017	$140.64
	SAF-GARD SAFETY SHOE CO.	04/27/2017	$100.00
	SAF-GARD SAFETY SHOE CO.	04/27/2017	$100.00
			$3,816.54
MYRON A. SINGLETON	CABLE AND CONNECTIONS - L	04/21/2017	$57.65
			$57.65
NANCY H FIPPS	TRACTOR SUPPLY CO #1865	04/05/2017	$15.08
	FORMS AND SUPPLY - AOPD	04/13/2017	$221.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY H FIPPS	FORMS AND SUPPLY - AOPD	04/17/2017	$54.24
			$291.31
NICHOLAS R. COLE	LOWES #00559	03/31/2017	$68.17
			$68.17
NICKEY H. LEWIS JR	FASTENAL COMPANY01	04/12/2017	$291.06
	FASTENAL COMPANY01	04/13/2017	$452.44
	DAWSON LUMBER COMPANY	04/17/2017	$207.24
	WM SUPERCENTER #625	04/27/2017	$122.20
			$1,072.94
NIKKI D AMAKER	AMAZON MKTPLACE PMTS	04/20/2017	$23.17
	USPS PO 4565400115	04/21/2017	$6.59
			$29.76
NIKKI TESSNER	MSC	04/01/2017	$223.50
	DH PACE COMPANY	04/06/2017	$2,250.00
	DIVERSIFIED RECYCLING	04/06/2017	$207.50
	WM SUPERCENTER #629	04/17/2017	$25.21
			$2,706.21
NORMA J. CORLEY	WAL-MART #6576	04/13/2017	$35.95
	FORMS AND SUPPLY - AOPD	04/12/2017	$344.81
	FORMS AND SUPPLY - AOPD	04/18/2017	$244.07
	FORMS AND SUPPLY - AOPD	04/20/2017	$43.05
			$667.88
OMEGA C COOPER	FORMS AND SUPPLY - AOPD	04/03/2017	$44.96
			$44.96
OTIS A GIVENS III	KORMAN SIGNS INC	04/07/2017	$180.00
			$180.00
PAUL L JONES	SPARROW & KENNEDY TRACTOR	04/03/2017	$11.88
	B & R LUMBER & SUPPLY	04/12/2017	$12.09
			$23.97
PAUL S REGISTER	OREILLY AUTO #2302	04/13/2017	$23.28
	LOWES #00497	04/24/2017	$84.50
			$107.78
PAUL T COLLINS	SUNBELT RENTALS #020	04/05/2017	$88.49
	CONWAY FEED & GARDEN	04/14/2017	$100.00
	CONWAY FEED & GARDEN	04/14/2017	$100.00
	CONWAY FEED & GARDEN	04/14/2017	$100.00
	CONWAY FEED & GARDEN	04/20/2017	$100.00
	CONWAY FEED & GARDEN	04/20/2017	$100.00
	BLANTON BUILDING S	04/24/2017	$22.96
	GANDER MOUNTAIN	04/27/2017	$99.89
			$711.34
PAUL W DRIGGERS	MADDOCK CONSTRUCTION EQUI	03/31/2017	$597.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	A1 TIRE OF ABBEVILLE LLC	04/05/2017	$268.14
	ASCENDM MACHINERY	04/07/2017	$296.73
	BLANCHARD EQUIPMENT - RI	04/11/2017	$127.74
	ASCENDM MACHINERY	04/18/2017	$195.47
			$1,485.59
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	04/18/2017	$282.31
			$282.31
PEGGY PAXTON	USPS PO 4536250273	04/07/2017	$6.59
	FORMS AND SUPPLY - AOPD	04/12/2017	$317.74
	FORMS AND SUPPLY - AOPD	04/19/2017	$166.50
	FORMS AND SUPPLY - AOPD	04/20/2017	$57.37
	USPS PO 4536250273	04/21/2017	$13.18
	USPS PO 4536250273	04/25/2017	$6.59
	FORMS AND SUPPLY - AOPD	04/24/2017	$159.96
			$727.93
PETER J FREDERICK	HALL MANUFACTURING	04/10/2017	$1,040.11
			$1,040.11
PETER J GOSNELL	FRED'S TREE SERVICE	04/13/2017	$1,000.00
	ADVANCE AUTO PARTS #9847	04/18/2017	$215.92
	BRUNSON SUPPLY AND ACE	04/25/2017	$24.19
			$1,240.11
PHILLIP G SMITH	CAYCE CO INC	04/20/2017	$395.06
	LOWES #01075	04/20/2017	$50.86
			$445.92
PRESTON ROGERS	AGRI SUPPLY - FLORENCE	04/04/2017	$53.83
			$53.83
RANDY P. FENDER	HOSE & EQUIPMENT	03/31/2017	$143.51
	NAPA AUTO 0030273	03/31/2017	$7.11
	HOSE & EQUIPMENT	03/31/2017	$330.29
	NAPA AUTO 0030273	03/30/2017	$32.40
	PARKS AUTO PARTS-W'BORO	04/03/2017	$15.57
	NAPA AUTO 0030273	04/03/2017	$14.69
	NAPA AUTO 0030273	04/04/2017	$3.16
	NAPA AUTO 0030273	04/05/2017	$16.74
	WESTBURY ACE HDWE	04/06/2017	$8.55
	NAPA AUTO 0030273	04/05/2017	$10.63
	SEARS HOMETOWN 3836	04/05/2017	$106.90
	NAPA AUTO 0030273	04/05/2017	$3.56
	NAPA AUTO 0030273	04/05/2017	$3.43
	NAPA AUTO 0030273	04/05/2017	$118.34
	NAPA AUTO 0030273	04/11/2017	$45.42
	NAPA AUTO 0030273	04/12/2017	$50.08
	NAPA AUTO 0030273	04/13/2017	$151.74
	NAPA AUTO 0030273	04/14/2017	$3.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	NAPA AUTO 0030273	04/13/2017	$9.07
	CUMMINS POWER SAVANNAH	04/13/2017	$262.54
	TIDEWATER WALTERBORO	04/17/2017	$20.64
	HOSE & EQUIPMENT	04/19/2017	$224.12
	NAPA AUTO 0030273	04/19/2017	$10.17
	LOVE CHEVROLET PARTS AND	04/21/2017	$29.32
	NAPA AUTO 0030273	04/20/2017	$32.27
	LEE TRANSPORT EQUIPMENT	04/21/2017	$86.40
	NAPA AUTO 0030273	04/20/2017	$45.75
	NAPA AUTO 0030273	04/20/2017	$14.26
	BMK DISTRIBUTORS	04/24/2017	$24.00
	TIDEWATER WALTERBORO	04/24/2017	$52.14
	HILLS MACHINERY COMPANY	04/25/2017	$65.21
	NAPA AUTO 0030273	04/25/2017	$10.45
	NAPA AUTO 0030273	04/25/2017	$64.57
	BMK DISTRIBUTORS	04/25/2017	$166.14
	NAPA AUTO 0030273	04/26/2017	$6.54
	NAPA AUTO 0030273	04/26/2017	$7.23
	NAPA AUTO 0030273	04/26/2017	$68.19
	NAPA AUTO 0030273	04/26/2017	$129.41
			$2,393.79
RANDY SMALL	BEN MEADOWS	04/05/2017	$212.77
	MCDONALD TREE SERVICE	04/06/2017	$2,435.00
	HARTSVILLE OUTDOOR EQUIPM	04/10/2017	$437.67
	LOWES #02803	04/12/2017	$338.16
	NORTHSIDE AUTO PARTS	04/13/2017	$71.31
	MCDONALD TREE SERVICE	04/14/2017	$2,400.00
	THOM CHEM INC	04/18/2017	$2,499.55
	NORTHSIDE AUTO PARTS	04/25/2017	$41.43
	HENDERSON SUPPLY CO	04/26/2017	$92.85
			$8,528.74
RAQUEL D. ALDRETE	RONNIES HITCHES & TRAILER	03/31/2017	$999.00
	TRACTOR & EQUIPMENT CO	03/31/2017	$418.73
	BLANCHARD MACHINERY CO	04/03/2017	$283.23
	ADDCO ACQUISITION LLC	04/04/2017	$2,499.99
	LEE TRANSPORT EQUIPMENT	04/10/2017	$145.80
	SATCHER MOTOR COMPANY	04/10/2017	$84.11
	TRUCK PARTS SPECIALISTS	04/11/2017	$41.93
	SATCHER MOTOR COMPANY	04/11/2017	$38.71
	BLANCHARD EQUIPMENT - AI	04/10/2017	$52.52
	ASCENDM MACHINERY	04/12/2017	$979.63
	RUSH TRK CTR - AUGUSTA N	04/12/2017	$237.58
	BLANCHARD EQUIPMENT - AI	04/11/2017	$47.09
	J&B TRACTOR CO INC	04/17/2017	$2,145.90
	BOB RICHARDS CHRYSLER DOD	04/18/2017	$75.60
	J&B TRACTOR CO INC	04/19/2017	$70.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,120.02
RAYMOND H RAST	RAI PRODUCTS	04/05/2017	$2,270.00
	CAROLINA RIGGING	04/07/2017	$708.64
	LOWES #00499	04/10/2017	$216.19
	CES 25	04/10/2017	$2,135.98
	GUARANTEED SUPPLY CO11	04/11/2017	$153.36
	LOWES #00499	04/13/2017	$202.23
	FASTENAL COMPANY01	04/20/2017	$239.21
	IBS OF SOUTH CAROLINA	04/19/2017	$310.78
			$6,236.39
RAYMOND L MOLINAROLI	LOWES #00497	04/03/2017	$133.39
	LOWES #00655	04/24/2017	$853.36
	GEORGETOWN MILL SUPPLIES	04/25/2017	$151.90
	LOWES #00497	04/25/2017	$215.92
	NORTHERN TOOL EQUIP	04/25/2017	$151.88
	DRIGGERS SMALL ENGINE, IN	04/25/2017	$2,318.05
			$3,824.50
REBECCA A. DUNN	CAMDEN PARTS & PROPANE	04/10/2017	$83.18
	CAMDEN PARTS & PROPANE	04/20/2017	$66.69
	LOWES #01751	04/25/2017	$121.89
	SHERWIN WILLIAMS 702081	04/26/2017	$107.11
			$378.87
REBECCA M SMITH	FORMS AND SUPPLY - AOPD	03/30/2017	$320.98
	FORMS AND SUPPLY - AOPD	04/11/2017	$243.32
	NSC NORTHERN SAFETY CO	04/14/2017	$292.52
	OFFICEMAX CT IN#496268	04/15/2017	$260.33
	FORMS AND SUPPLY - AOPD	04/13/2017	$158.27
	HARRISONS WORKWEAR MAULDI	04/21/2017	$100.00
	LAURENS LUMBER CO.	04/27/2017	$945.26
	PUMP TANK	04/27/2017	$218.00
	FORMS AND SUPPLY - AOPD	04/26/2017	$91.44
			$2,630.12
REBECCA MITCHELL	USPS PO 4501200652	04/06/2017	$6.10
	TYLER BROTHERS	04/06/2017	$199.99
	TYLER BROTHERS	04/11/2017	$199.99
	TYLER BROTHERS	04/18/2017	$99.99
	FASTENAL COMPANY01	04/18/2017	$446.26
	FASTENAL COMPANY01	04/19/2017	$446.26
	TYLER BROTHERS	04/20/2017	$99.99
	FORMS AND SUPPLY - AOPD	04/19/2017	$320.17
	ATCO MANUFACTURING COMPAN	04/24/2017	$402.39
			$2,221.14
REBECCA R THOMAS	MOORE MEDICAL LLC	04/25/2017	$332.32
			$332.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A BOATWRIGHT	LOWES #01066	03/31/2017	$137.32
	SPARROW & KENNEDY TRACTOR	04/05/2017	$129.35
	PALMETTO PROPANE FUELS AN	04/06/2017	$25.00
	LOWES #01066	04/07/2017	$66.67
	ROSE TALBERT	04/18/2017	$654.13
	TYLER BROTHERS	04/27/2017	$197.60
			$1,210.07
RICHARD A LIVINGSTON	ACADEMY SPORTS #196	04/01/2017	$46.42
	ATCO MANUFACTURING COMPAN	04/03/2017	$968.15
	HYMAN PAPER & CHEMICAL	04/05/2017	$51.00
	WAL-MART #0621	04/05/2017	$166.81
	HYMAN PAPER & CHEMICAL	04/12/2017	$45.81
	FASTENAL COMPANY01	04/18/2017	$1,489.41
	ALL SAFETY PRODUCTS INC	04/24/2017	$1,415.00
	CVS/PHARMACY #07384	04/27/2017	$9.72
	CAR QUEST	04/27/2017	$17.03
			$4,209.35
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	03/31/2017	$107.11
	HILLS MACHINERY COMPANY	04/05/2017	$1,861.17
	ATKINSONS DISCOUNT AUTO P	04/04/2017	$14.32
	AUTO PARTS SERVICE INC	04/05/2017	$10.64
	DOUGLAS MACHINE SHOP, INC	04/04/2017	$49.04
	AUTO PARTS SERVICE INC	04/07/2017	$34.80
	AUTO PARTS SERVICE INC	04/07/2017	$197.63
	AUTO PARTS SERVICE INC	04/07/2017	$165.67
	AUTO PARTS SERVICE INC	04/07/2017	$73.30
	ALTMAN TRACTOR & EQUIPME	04/07/2017	$379.73
	PROFESSIONAL HYDRAULICS	04/07/2017	$390.62
	AUTO PARTS SERVICE INC	04/10/2017	$114.34
	SPARROW & KENNEDY TRACTOR	04/10/2017	$116.67
	MARATHON PETRO	04/10/2017	$493.00
	KIMBALL MIDWEST	04/11/2017	$125.98
	S & D AUTO PARTS #1	04/10/2017	$211.33
	AUTO PARTS SERVICE INC	04/12/2017	$22.03
	AUTO PARTS SERVICE INC	04/13/2017	$15.21
	FLEETPRIDE 310	04/17/2017	$673.48
	SQ NOVUS AUTO GLAS	04/19/2017	$575.00
	BLANCHARD MACHINERY	04/24/2017	$1,181.51
	AUTO PARTS SERVICE INC	04/25/2017	$36.71
	GYRO-TRAC CORPORATION	04/24/2017	$1,380.83
	AUTO PARTS SERVICE INC	04/25/2017	$93.50
	GYRO-TRAC CORPORATION	04/26/2017	$19.10
	HILLS MACHINERY COMPANY	04/27/2017	$94.94
			$8,437.66
RICHARD B. BURNS	JACKS NAME BRAND SHOES	03/31/2017	$81.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$81.00
RICHARD B. LACY	LAMINATION DEPOT INC	04/11/2017	$59.39
			$59.39
RICHARD GREGORY	DILLON SUPPLY COMPANY	04/20/2017	$48.71
	MOREHOUSE-HUBER INC	04/26/2017	$12.43
	ADVANCE AUTO PARTS #5060	04/26/2017	$27.80
			$88.94
RICHARD H HUNTER	SAMS HOME CENTER	04/18/2017	$90.60
			$90.60
RICHARD SPANGLER	ANIXTER/CLARK/TRI-ED	04/20/2017	$550.80
			$550.80
RICHARD STROBLE	BOBCAT OF CHARLESTON	04/04/2017	$845.45
	THE HOME DEPOT #1118	04/04/2017	$73.65
	LOWES #00497	04/05/2017	$198.14
	FERGUSON ENT #1419	04/05/2017	$94.53
	SPARROW & KENNEDY TRACTOR	04/17/2017	$96.00
	LOWES #00655	04/19/2017	$54.03
	SPARROW & KENNEDY TRACTOR	04/26/2017	$8.91
			$1,370.71
RICHARD V GREGORY	CALHOUN SUPPLY CO INC	03/31/2017	$68.71
			$68.71
RICKY B HUGHES	WW GRAINGER	04/26/2017	$312.36
	CONWAY FEED & GARDEN	04/27/2017	$100.00
			$412.36
RICKY L CLARK	SONNY'S AUTO PARTS	03/31/2017	$13.97
	FASTENAL COMPANY01	04/05/2017	$87.40
	OREILLY AUTO #1442	04/10/2017	$76.95
	SONNY'S AUTO PARTS	04/10/2017	$353.57
	GARY RUSS CHEVROLET CADIL	04/13/2017	$231.51
	SONNY'S AUTO PARTS	04/12/2017	$30.80
	BLANCHARD MACHINERY	04/14/2017	$115.27
	HWY 28 FARM & GARDEN.	04/19/2017	$8.55
	SONNY'S AUTO PARTS	04/19/2017	$179.35
	OREILLY AUTO #1442	04/24/2017	$9.62
	CAROLINA TOOL CO INC	04/27/2017	$12.99
	THE HOLLOWAY COMPANY	04/27/2017	$171.83
			$1,291.81
ROBERT A FOSTER	EARL DUDLEY INC	04/04/2017	$385.00
			$385.00
ROBERT A PATTERSON	LOWES #01718	04/04/2017	$146.92
	THE HOME DEPOT #1104	04/03/2017	$39.69
	TRAFFIC ZAP & SUPPLY	04/05/2017	$2,373.23
	THE HOME DEPOT #6918	04/07/2017	$227.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A PATTERSON	THE HOME DEPOT #1104	04/10/2017	$28.49
			$2,815.84
ROBERT C REDDING	BAGWELL FENCE CO	03/31/2017	$2,125.00
	USPS PO 4536260275	04/11/2017	$0.91
	FLEETPRIDE 316	04/11/2017	$22.92
	SUBURBAN PROPANE	04/12/2017	$450.25
	NORRIS SUPPLY	04/13/2017	$164.30
	PICKENS CULVERT & PIPE IN	04/17/2017	$121.98
	LANDSCAPERS SUPPLY OF GR	04/18/2017	$200.34
	THE HOME DEPOT #1124	04/17/2017	$22.23
	HARBOR FREIGHT TOOLS 96	04/24/2017	$392.05
	USPS PO 4536260275	04/24/2017	$0.49
	SAFEGUARD SAFETY SHOES	04/24/2017	$100.00
	SAFEGUARD SAFETY SHOES	04/24/2017	$100.00
	THE HOME DEPOT #1127	04/24/2017	$126.14
	THE HOME DEPOT #1127	04/24/2017	$14.62
	HARRISONS WORKWEAR MAULDI	04/26/2017	$100.00
	ARC3 GASES MACHINE & WELD	04/26/2017	$98.58
			$4,039.81
ROBERT D LORICK	LOWES #02967	04/10/2017	$60.28
	TYLER BROTHERS	04/11/2017	$100.00
			$160.28
ROBERT E DUNN	DICK SMITH FORD	04/03/2017	$433.23
	KIMBALL MIDWEST	04/04/2017	$106.94
	CONSOLIDATED PIPE-COLUMBI	04/06/2017	$7.02
	SQ GOSQ.COM KIM HUTCHINS	04/07/2017	$1,825.00
	GOODYEAR FRASIER TIRE SER	04/13/2017	$263.95
	TRUCK SUPPLY COMPANY O	04/14/2017	$37.86
	3 MAN AUTO SERVICE	04/14/2017	$167.21
	BLANCHARD MACHINERY	04/18/2017	$881.40
	WW GRAINGER	04/18/2017	$5.49
	JIM HUDSON FORD SERVICE	04/18/2017	$242.72
	DICK SMITH FORD	04/19/2017	$260.00
	GOODYEAR FRASIER TIRE SER	04/20/2017	$274.91
	WANCO INC	04/20/2017	$130.25
	TRUCK SUPPLY COMPANY O	04/19/2017	$79.75
	AUTO SAFETY GLASS & BUMP	04/20/2017	$220.67
	TRUCK SUPPLY COMPANY O	04/19/2017	$809.96
	TRUCK SUPPLY COMPANY O	04/19/2017	$67.72
	CAMPBELLS WRECKER SERVICE	04/20/2017	$275.00
	CLASSIC FORD OF COLUMBIA	04/21/2017	$20.91
	CLASSIC FORD OF COLUMBIA	04/21/2017	$437.09
	ALLENS COMPRESSOR SERVICE	04/20/2017	$307.62
	WW WILLIAMS	04/21/2017	$88.77
	BATTERIES PLUS #66	04/24/2017	$295.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E DUNN	BATTERIES PLUS	04/24/2017	$585.76
	AUTO SAFETY GLASS & BUMP	04/24/2017	$220.67
	WW WILLIAMS	04/24/2017	$175.72
	CARQUEST 1302	04/26/2017	$129.16
	NAPA STORE 1015002	04/26/2017	$16.21
	ALCAM INC	04/26/2017	$556.52
	CARQUEST 1302	04/27/2017	$14.95
	SOLAR TECHNOLOGIES	04/26/2017	$245.27
	CLASSIC FORD OF COLUMBIA	04/27/2017	$22.39
	CARQUEST 1302	04/27/2017	$48.68
	BLANCHARD MACHINERY	04/27/2017	$6.43
	SHEALYS TRUCK CENTER	04/26/2017	$18.58
			$9,279.39
ROBERT J BEAN JR	OFFICE DEPOT #336	04/03/2017	$647.97
	BEST BUY 00008268	04/25/2017	$53.99
			$701.96
ROBERT J BURDETTE	NSC NORTHERN SAFETY CO	04/12/2017	$90.95
	NSC NORTHERN SAFETY CO	04/18/2017	$67.08
	CAROLINA ELECTRICL SUPPLY	04/21/2017	$115.40
	SEARS ROEBUCK 2807	04/21/2017	$263.18
			$536.61
ROBERT J PULASKI	AUTO PARTS OF RIDGELAND	04/03/2017	$5.82
	OREILLY AUTO PARTS #4886	04/03/2017	$5.70
	AUTO PARTS OF RIDGELAND	04/03/2017	$63.26
	AUTO PARTS OF RIDGELAND	04/04/2017	$16.11
	OREILLY AUTO PARTS #4886	04/06/2017	$29.15
	OREILLY AUTO PARTS #4886	04/06/2017	$3.99
	KIMBALL MIDWEST	04/07/2017	$72.82
	OREILLY AUTO PARTS #4886	04/07/2017	$4.31
	CAROLINA TEXTILE RECYCLIN	04/11/2017	$246.24
	AUTO PARTS OF RIDGELAND	04/12/2017	$27.09
	AGRI DIRECT INC	04/11/2017	$53.15
	OREILLY AUTO PARTS #4886	04/13/2017	$56.15
	AUTO PARTS OF RIDGELAND	04/13/2017	$10.99
	FASTENAL COMPANY01	04/13/2017	$134.05
	GRAYCO HARDWARE RIDGELAN	04/13/2017	$41.03
	OREILLY AUTO PARTS #4886	04/19/2017	$8.09
	AUTO PARTS OF RIDGELAND	04/20/2017	$22.84
	WW GRAINGER	04/21/2017	$97.92
	KIMBALL MIDWEST	04/21/2017	$106.74
	GRAYCO HARDWARE RIDGELAN	04/21/2017	$13.90
	NAPA AUTO PARTS HARDEEVIL	04/24/2017	$15.65
	OREILLY AUTO PARTS #4886	04/24/2017	$43.19
	OREILLY AUTO PARTS #4886	04/26/2017	$5.58
	AUTO PARTS OF RIDGELAND	04/26/2017	$5.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,088.94
ROBERT M. CARROLL JR.	CVS/PHARMACY #07508	04/12/2017	$11.55
	WALGREENS #9879	04/27/2017	$49.19
			$60.74
ROBERT P KUDELKA	PUBLIX 067	03/31/2017	$4.00
			$4.00
ROBERT W FULGHUM JR	MISHOE OIL COMPANY	03/31/2017	$112.35
	STUCKEY BROS 0029718	04/03/2017	$29.56
	WILLIAMSBURG FEED AND TAC	04/18/2017	$100.00
	HEMINGWAY HDWR & SPPLY	04/19/2017	$16.04
	ACADEMY SPORTS #196	04/21/2017	$75.59
	STUCKEY BROS 0029718	04/24/2017	$7.60
	SAF-GARD SAFETY SHOE CO.	04/24/2017	$200.00
	SAF-GARD SAFETY SHOE CO.	04/24/2017	$99.07
	HEMINGWAY HDWR & SPPLY	04/27/2017	$16.04
			$656.25
RON J PRESSLEY	CATOES POWER EQUIPMENT IN	04/04/2017	$93.75
	ACADEMY SPORTS #103	04/10/2017	$80.99
	ACADEMY SPORTS #103	04/10/2017	$86.39
	ACADEMY SPORTS #103	04/10/2017	$80.99
	DENTSVILLE PROPANE GAS	04/14/2017	$190.80
	LOWES #00433	04/17/2017	$11.73
	LOWES #00433	04/19/2017	$17.24
	LOWES #00433	04/19/2017	$9.46
	FERGUSON ENT#950	04/20/2017	$162.00
			$733.35
RONALD A BURGESS	XCESSORIES SQUARED DEVELO	04/03/2017	$161.01
	PICKENS CULVERT & PIPE IN	04/04/2017	$1,120.29
	LANDSCAPERS SUPPLY OF	04/05/2017	$505.00
	PRAXAIR DISTRIBUTION I	04/08/2017	$85.55
	LOWES #00469	04/07/2017	$81.29
	LOWES #00469	04/13/2017	$70.36
	WW GRAINGER	04/13/2017	$1,573.54
	LOWES #00469	04/14/2017	$38.93
	LOWES #00469	04/18/2017	$22.59
	WW GRAINGER	04/19/2017	$97.91
	WW GRAINGER	04/21/2017	$186.18
	LOWES #00469	04/24/2017	$25.65
	LOWES #00469	04/26/2017	$69.34
			$4,037.64
RONALD A GARNER	DURACO INC	04/10/2017	$244.18
	DEHART AUTO PARTS	04/11/2017	$34.11
	BLANCHARD EQUIPMENT - NE	04/10/2017	$77.00
	DEHART AUTO PARTS	04/12/2017	$15.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS	04/12/2017	$13.77
	DEHART AUTO PARTS	04/12/2017	$6.88
	DEHART AUTO PARTS	04/13/2017	$4.23
	BLANCHARD MACHINERY	04/13/2017	$9.28
	LEE'S LAWNMOWER &	04/13/2017	$30.69
	DEHART AUTO PARTS	04/13/2017	$7.66
	ALAMO INDUSTRIAL	04/13/2017	$778.69
	JORDANS ACE HARDWARE 0077	04/13/2017	$36.00
	DEHART AUTO PARTS	04/14/2017	$33.90
	THE TIRE SHOP	04/13/2017	$269.34
	DEHART AUTO PARTS	04/14/2017	$16.63
	LOWES #02548	04/17/2017	$46.64
	DEHART AUTO PARTS	04/17/2017	$187.59
	DEHART AUTO PARTS	04/17/2017	$5.61
	DEHART AUTO PARTS	04/18/2017	$68.34
	DEHART AUTO PARTS	04/18/2017	$3.79
	CHEVROLET OF SPARTANBURG	04/19/2017	$423.94
	DEHART AUTO PARTS	04/19/2017	$14.20
	THE TIRE SHOP	04/18/2017	$79.50
	DEHART AUTO PARTS	04/19/2017	$6.67
	DEHART AUTO PARTS	04/20/2017	$2.64
	DEHART AUTO PARTS	04/20/2017	$54.17
	DEHART AUTO PARTS	04/20/2017	$10.58
	ALAMO INDUSTRIAL	04/21/2017	$529.05
	ALAMO INDUSTRIAL	04/21/2017	$529.05
	DEHART AUTO PARTS	04/21/2017	$28.59
	DEHART AUTO PARTS	04/25/2017	$4.96
	DEHART AUTO PARTS	04/25/2017	$2.17
	DEHART AUTO PARTS	04/25/2017	$8.57
	OREILLY AUTO #2348	04/25/2017	$10.37
	DEHART AUTO PARTS	04/26/2017	$13.45
	GAULT SMALL ENGINE	04/26/2017	$2.89
	DEHART AUTO PARTS	04/26/2017	$27.01
	OREILLY AUTO #2348	04/26/2017	$24.19
	DEHART AUTO PARTS	04/27/2017	$3.39
	JORDANS ACE HARDWARE 0077	04/26/2017	$23.51
			$3,688.99
RONNICE H. FERRELL	SNIPES CO	03/30/2017	$132.69
	HOMEDEPOT.COM	03/31/2017	$267.85
	USPS PO 4515800830	04/05/2017	$11.62
	WILSONS NURSERY & GARDEN	04/18/2017	$70.74
	WM SUPERCENTER #1603	04/25/2017	$72.53
			$555.43
RONNIE B WASHINGTON	WESTBURYS ACE HDWE	04/05/2017	$14.97
	HELMLY BROTHERS ACE HDW	04/25/2017	$100.00
	HELMLY BROTHERS ACE HDW	04/27/2017	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE B WASHINGTON	HELMLY BROTHERS ACE HDW	04/27/2017	$83.43
			$298.40
RONNIE BENENHALEY	ROY'S WOOD PRODUCTS	03/31/2017	$113.40
	LOWES #00626	03/31/2017	$14.45
	INFINGER UNLIMITED LLC	03/31/2017	$498.64
	LOWES #00626	04/03/2017	$42.25
	LOWES #00626	04/03/2017	$24.18
	ANDREWS SMALL ENGINES	04/03/2017	$202.71
	WALLYS HARDWARE	04/04/2017	$31.73
	SIMPSON ACE HDWE	04/05/2017	$10.79
	INFINGER UNLIMITED LLC	04/05/2017	$101.52
	INFINGER UNLIMITED LLC	04/05/2017	$101.52
	FASTENAL COMPANY01	04/07/2017	$107.51
	SIMPSON ACE HDWE	04/10/2017	$103.66
	INFINGER UNLIMITED LLC	04/11/2017	$1,111.90
	DADS SMALL ENGINE	04/13/2017	$24.47
	HYMAN PAPER & CHEMICAL	04/14/2017	$339.34
	LOWES #00626	04/17/2017	$10.67
	SIMPSON ACE HDWE	04/21/2017	$25.90
	J H SEALE & SON INC	04/24/2017	$67.51
	ANDREWS SMALL ENGINES	04/26/2017	$74.14
	INFINGER UNLIMITED LLC	04/27/2017	$453.28
	SIMPSON ACE HDWE	04/27/2017	$49.67
			$3,509.24
RONNIE D MCGEE	DOLLAR GENERAL #14099	04/07/2017	$37.88
	PP BIGBANGWHOL	04/17/2017	$202.95
	ADVANCE AUTO PARTS 6925	04/19/2017	$64.20
			$305.03
RONNY J. JACKSON	3 MAN AUTO SERVICE	03/30/2017	$201.37
	CARQUEST 1302	03/31/2017	$10.86
	ASCENDM MACHINERY	03/31/2017	$56.01
	LOVE CHEVROLET PARTS AND	03/31/2017	$119.03
	CARQUEST 1302	03/31/2017	$32.16
	ASCENDM MACHINERY	03/31/2017	$55.78
	CARQUEST 1302	03/31/2017	$5.82
	GOODYEAR FRASIER TIRE SER	04/03/2017	$477.30
	FLINT EQUIP W COLUMBIA	04/03/2017	$17.11
	CARQUEST 1302	04/03/2017	$36.13
	CARQUEST 1302	04/03/2017	$133.23
	CLASSIC FORD OF COLUMBIA	04/03/2017	$29.38
	DOLLAR TREE	04/04/2017	$3.24
	THE UPS STORE #5228	04/04/2017	$181.65
	YOUNG'S TRUE VALUE	04/04/2017	$14.36
	LOVE CHEVROLET PARTS AND	04/04/2017	$321.45
	CARQUEST 1302	04/04/2017	$22.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	TRUCK SUPPLY COMPANY O	04/05/2017	$13.45
	CARQUEST 1302	04/05/2017	$14.89
	LOVE CHEVROLET PARTS AND	04/05/2017	$265.57
	CARQUEST 1302	04/05/2017	$19.47
	SAFETY KLEEN SYSTEMS BRAN	04/05/2017	$404.71
	LOVE CHEVROLET PARTS AND	04/05/2017	$54.47
	PRO AUTO PARTS COLU	04/05/2017	$42.34
	STAPLES 00103234	04/04/2017	$24.82
	LOVE CHEVROLET PARTS AND	04/06/2017	$3.75
	KIMBALL MIDWEST	04/06/2017	$430.12
	CARQUEST 1302	04/06/2017	$13.29
	TRUCK SUPPLY COMPANY O	04/06/2017	$43.42
	CARQUEST 1302	04/06/2017	$55.10
	MONROES PWR EQUIPMENT	04/05/2017	$15.11
	TRUCK SUPPLY COMPANY O	04/06/2017	$272.40
	THE UPS STORE #5228	04/06/2017	$107.22
	RICHLAND INDUSTRIAL	04/07/2017	$63.82
	LOVE CHEVROLET PARTS AND	04/07/2017	$7.51
	CARQUEST 1302	04/07/2017	$13.61
	COLUMBIA TRUCK CENTER	04/07/2017	$37.11
	THE HOME DEPOT #1110	04/06/2017	$125.09
	CARQUEST 1302	04/07/2017	$12.84
	CAROLINA INTL TRUCKS	04/07/2017	$171.94
	CAROLINA INTL TRUCKS	04/10/2017	$201.00
	CARQUEST 1302	04/10/2017	$100.28
	CAMPBELLS WRECKER SERVICE	04/10/2017	$75.00
	THE UPS STORE #5228	04/10/2017	$95.47
	MONROES POWER EQUIPMENT	04/10/2017	$17.77
	CARQUEST 1302	04/11/2017	$37.75
	CARQUEST 1302	04/12/2017	$2.35
	CAPITAL SUPPLY OF COLUMBI	04/12/2017	$11.88
	CARQUEST 1302	04/12/2017	$91.16
	CARQUEST 1302	04/12/2017	$4.26
	CAROLINA INTL TRUCKS	04/12/2017	$318.80
	TRUCK SUPPLY COMPANY O	04/13/2017	$16.50
	CLASSIC FORD OF COLUMBIA	04/13/2017	$111.49
	CARQUEST 1302	04/13/2017	$157.38
	THE HOME DEPOT #1110	04/12/2017	$57.74
	COLUMBIA TRUCK CENTER	04/13/2017	$32.94
	CARQUEST 1302	04/17/2017	$88.57
	HILLS MACHINERY COMPANY	04/18/2017	$98.74
	RICHLAND INDUSTRIAL	04/18/2017	$14.45
	WW GRAINGER	04/18/2017	$30.34
	LEE TRANSPORT EQUIPMENT	04/18/2017	$8.64
	CARQUEST 1302	04/18/2017	$154.74
	CARQUEST 1302	04/18/2017	$31.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	GOODYEAR FRASIER TIRE SER	04/18/2017	$202.76
	AUTO SAFETY GLASS & BUMP	04/19/2017	$197.80
	CARQUEST 1302	04/19/2017	$25.82
	TRUCK SUPPLY COMPANY O	04/18/2017	$153.71
	CLASSIC FORD OF COLUMBIA	04/19/2017	$179.69
	CLASSIC FORD OF COLUMBIA	04/19/2017	$244.99
	CARQUEST 1302	04/19/2017	$91.16
	CARQUEST 1302	04/20/2017	$31.06
	CARQUEST 1302	04/20/2017	$59.57
	CARQUEST 1302	04/20/2017	$32.27
	CARQUEST 1302	04/20/2017	$47.63
	CARQUEST 1302	04/20/2017	$104.11
	BLANCHARD MACHINERY	04/20/2017	$61.16
	CARQUEST 1302	04/20/2017	$21.11
	NAPA STORE 1015006	04/19/2017	$5.39
	THE HOME DEPOT #1112	04/19/2017	$7.11
	HILTONS POWER EQUIPMENT	04/20/2017	$19.53
	TRUCK SUPPLY COMPANY O	04/20/2017	$16.07
	GOODYEAR FRASIER TIRE SER	04/24/2017	$484.17
	LEE TRANSPORT EQUIPMENT	04/24/2017	$84.24
	AIRGAS SOUTH	04/24/2017	$66.53
	CARQUEST 1302	04/25/2017	$34.78
	CARQUEST 1302	04/25/2017	$55.41
	THE UPS STORE #5228	04/25/2017	$108.04
	SHEALYS TRUCK CENTER	04/25/2017	$102.55
	CARQUEST 1302	04/26/2017	$59.39
	CARQUEST 1302	04/26/2017	$23.51
	CARQUEST 1302	04/27/2017	$94.41
	CARQUEST 1302	04/27/2017	$50.95
	CARQUEST 1302	04/27/2017	$23.86
			$8,376.48
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	04/26/2017	$108.93
			$108.93
RUSSELL A CASSELL	ACADEMY SPORTS #148	04/04/2017	$96.29
	LOWES #00469	04/24/2017	$106.98
			$203.27
RUSSELL MONTGOMERY	FAIRWAY FORD INC	04/03/2017	$156.20
	CAROLINA INTL TRUCKS	04/04/2017	$1,196.56
	SNIDER TIRE INC #343	04/03/2017	$811.08
	CAROLINA INTL TRUCKS	04/04/2017	$290.50
	DNI AUTO PARTS	04/03/2017	$21.57
	TRUCK PRO	04/04/2017	$9.07
	DNI AUTO PARTS	04/04/2017	$48.01
	LONG TRAILER & BODY SERVI	04/05/2017	$55.18
	CAROLINA INTL TRUCKS	04/05/2017	$376.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	SNIDER TIRE INC #343	04/04/2017	$492.51
	IN P3 EQUIPMENT REPAIR L	04/06/2017	$1,032.35
	LOWES #00469	04/07/2017	$23.75
	BLANCHARD MACHINERY	04/07/2017	$95.20
	BLANCHARD MACHINERY	04/07/2017	$365.99
	BENSON FORD	04/06/2017	$201.64
	BLANCHARD MACHINERY	04/07/2017	$34.45
	DNI AUTO PARTS	04/06/2017	$59.52
	BOGGS TRACTOR 1	04/06/2017	$21.31
	DNI AUTO PARTS	04/07/2017	$72.75
	FLEETPRIDE 316	04/06/2017	$1,328.15
	TRUCK PRO	04/10/2017	$6.66
	TI-HIGHWAY SAFETY	04/10/2017	$524.30
	DNI AUTO PARTS	04/10/2017	$10.40
	CLINE HOSE AND HYDRAULICS	04/11/2017	$181.87
	IN MOHICAN VALLEY EQUIPM	04/11/2017	$113.49
	FLEETPRIDE 316	04/10/2017	$751.67
	BENSON FORD	04/11/2017	$160.48
	CAROLINA INTL TRUCKS	04/13/2017	$1,140.56
	DNI AUTO PARTS	04/12/2017	$396.44
	MCI SUPPLY-EASLEY INC	04/12/2017	$80.54
	DIXIE RUBBER & PLASTICS I	04/24/2017	$73.14
	BENSON FORD	04/24/2017	$850.79
	ADVANCE AUTO PARTS #5500	04/25/2017	$82.37
	BROWNS TIRE & MUFFLER	04/24/2017	$20.00
	BENSON FORD	04/24/2017	$68.01
	BOGGS TRACTOR 1	04/24/2017	$15.90
	CHRISTOPHER TRUCKS INC	04/26/2017	$11.75
			$11,180.53
RUTH E SMALLS	WAL-MART #0795	04/05/2017	$96.26
			$96.26
SAM E COLLINS	TRACTOR SUPPLY CO #1743	04/05/2017	$98.25
	TRACTOR SUPPLY CO #1743	04/24/2017	$21.79
			$120.04
SANDRA A. KIZER	THE HOME DEPOT #1120	03/31/2017	$58.13
	HUTTO ACE HDWE	04/03/2017	$271.13
	USPS PO 4577000477	04/04/2017	$45.79
	STAPLS7174037420000001	04/05/2017	$230.11
	STAPLS7174038396000001	04/05/2017	$63.44
	MSC	04/11/2017	$242.88
	CINTAS 235	04/10/2017	$48.15
	ACME DOORS INC	04/11/2017	$203.00
	LOWES #00358	04/11/2017	$72.73
	HD SUPPLY WHITE CAP #257	04/11/2017	$347.12
	CINTAS 235	04/12/2017	$56.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A. KIZER	MSC	04/13/2017	$488.98
	LOWES #00358	04/13/2017	$268.87
	THE BOOTJACK INC	04/14/2017	$97.19
	HUTTO ACE HDWE	04/14/2017	$302.56
	MSC	04/15/2017	$29.13
	THE BOOTJACK INC	04/14/2017	$86.39
	HD SUPPLY WHITE CAP #257	04/20/2017	$260.34
	CINTAS 235	04/20/2017	$56.18
	PORT CITY PAPER	04/21/2017	$748.33
	NSC NORTHERN SAFETY CO	04/21/2017	$311.55
	CALIFORNIA CONTRACTORS SU	04/27/2017	$229.92
	WW GRAINGER	04/27/2017	$145.22
			$4,663.32
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	04/04/2017	$25.28
	OFFICE DEPOT #200	04/25/2017	$15.89
			$41.17
SANDRA M. SUBER	FORMS AND SUPPLY - AOPD	04/03/2017	$74.20
	PERISCOPE INTERMEDIATE CO	04/11/2017	$75.00
			$149.20
SANDRA T SAPP	STAPLES 00108449	04/15/2017	$213.84
	FORMS AND SUPPLY - AOPD	04/21/2017	$51.69
			$265.53
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	03/30/2017	$97.14
	FORMS AND SUPPLY - AOPD	03/30/2017	$10.65
	Commercial Vehicle Safety	04/05/2017	$1,555.00
	J J KELLER & ASSOCIATES	04/13/2017	$61.91
			$1,724.70
SARAH PAYNE	STAPLS7174178523000001	04/06/2017	$223.93
	FRED'S TREE SERVICE	04/11/2017	$1,400.00
	LOWES #01521	04/20/2017	$82.51
	UNITED RENTALS #11268	04/25/2017	$1,144.80
			$2,851.24
SARAHBETH A. AIKEN	GOS// GREENVILLE OFFICE S	04/03/2017	$278.74
	GOS// GREENVILLE OFFICE S	04/04/2017	$13.96
			$292.70
SCOTT A MEETZE	STAPLES 00106567	03/31/2017	$386.22
	OFFICE DEPOT #332	04/06/2017	$61.32
	OFFICE DEPOT #332	04/19/2017	$62.52
	STAPLES 00106567	04/21/2017	$551.75
	OFFICE DEPOT #332	04/21/2017	$387.69
			$1,449.50
SCOTT FAULKENBERRY	OREILLY AUTO #4023	03/31/2017	$7.12
	FASTENAL COMPANY01	03/31/2017	$67.52
	NORTHERN TOOL EQUIP-SC	03/31/2017	$139.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	LEE TRANSPORT EQUIPMENT	03/31/2017	$71.48
	THE HOME DEPOT #8913	04/03/2017	$34.80
	THE HOME DEPOT #8913	04/05/2017	$35.61
	ADVANCE AUTO PARTS #5700	04/06/2017	$13.45
	NAPA AUTO PART LANCASTER	04/06/2017	$186.84
	THE HOME DEPOT #8913	04/06/2017	$81.82
	THE HOME DEPOT #8913	04/06/2017	$33.11
	TRACTOR SUPPLY # 1306	04/11/2017	$51.81
	THE HOME DEPOT #8913	04/10/2017	$46.27
	THE HOME DEPOT #8913	04/12/2017	$38.12
	ADVANCE AUTO PARTS #5700	04/18/2017	$3.84
	ADVANCE AUTO PARTS #5700	04/18/2017	$24.46
	ADVANCE AUTO PARTS #5700	04/21/2017	$145.05
	NAPA AUTO PART LANCASTER	04/24/2017	$47.83
	ADVANCE AUTO PARTS #5700	04/26/2017	$3.16
	THE HOME DEPOT #8913	04/26/2017	$25.79
	THE HOME DEPOT #8913	04/26/2017	$8.38
			$1,065.54
SEBASTIAN R. ANDERSON	WALKER BROTHERS INC	04/06/2017	$2,377.67
	WM SUPERCENTER #1829	04/06/2017	$43.07
	LOWES #01075	04/10/2017	$111.99
	2446 CED	04/19/2017	$232.58
	TRAFFIC ZAP & SUPPLY	04/25/2017	$837.74
	BATTERIES PLUS 178	04/27/2017	$118.69
			$3,721.74
SERAFIN G PADING	NORTHEAST WORKWEAR	03/31/2017	$100.00
	NORTHEAST WORKWEAR	03/31/2017	$100.00
	NORTHEAST WORKWEAR	03/31/2017	$100.00
	NORTHEAST WORKWEAR	03/31/2017	$100.00
	PRAXAIR DIST US #863	03/31/2017	$156.82
	MANN TOOL AND SUPPLY	03/30/2017	$134.86
	METAL SUPERMARKETS	04/03/2017	$56.61
	GATEWAY SUPPLY COMPANY	04/03/2017	$125.70
	WAL-MART #4379	04/04/2017	$30.82
	FORMS AND SUPPLY - AOPD	04/03/2017	$143.34
	SAFETY KLEEN CORP	04/05/2017	$335.26
	MANN TOOL AND SUPPLY	04/06/2017	$134.86
	METAL SUPERMARKETS	04/10/2017	$7.80
	WAL-MART #1164	04/13/2017	$20.16
	MANN TOOL AND SUPPLY	04/13/2017	$152.70
	NORTHERN TOOL EQUIP SC	04/13/2017	$25.62
	MSC CLASS C	04/15/2017	$411.04
	MANN TOOL AND SUPPLY	04/13/2017	$168.58
	HAVIRD TIRE	04/18/2017	$186.27
	LOWES #00499	04/18/2017	$25.62
	LOWES #01064	04/18/2017	$60.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	HAVIRD TIRE	04/18/2017	$472.72
	LEE TRANSPORT EQUIPMENT	04/18/2017	$118.80
	CENTURY TOOL EQUIPMENT	04/19/2017	$39.62
	MSC CLASS C	04/22/2017	$27.67
	AIRGAS SOUTH	04/24/2017	$118.26
	WW GRAINGER	04/25/2017	$17.64
	SAFETY KLEEN CORP	04/26/2017	$522.02
	MANN TOOL AND SUPPLY	04/25/2017	$233.26
	DYNA	04/27/2017	$2,377.50
			$6,503.97
SETH G ALLEN	HAMM HARDWARE CO.	04/10/2017	$8.11
	LOWES #02520	04/12/2017	$14.97
	NEWBERRY HARDWARE	04/13/2017	$22.13
	TYLER BROTHERS	04/17/2017	$99.99
	SEABER & AIKEN INC	04/19/2017	$2,465.42
	USPS PO 4562200108	04/21/2017	$19.20
	WW GRAINGER	04/25/2017	$10.30
			$2,640.12
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	04/03/2017	$15.67
	AUTO PARTS OF BEAUFORT	04/03/2017	$15.12
	NAPA AUTO PARTS BEAUFORT	04/04/2017	$3.56
	AUTO PARTS OF BEAUFORT	04/04/2017	$49.46
	LOWES #01521	04/04/2017	$153.30
	NAPA AUTO PARTS BEAUFORT	04/04/2017	$3.56
	AUTO PARTS OF BEAUFORT	04/04/2017	$16.89
	AUTO PARTS OF BEAUFORT	04/07/2017	$7.12
	AUTO PARTS OF BEAUFORT	04/07/2017	$144.14
	AUTO PARTS OF BEAUFORT	04/07/2017	$29.45
	CINTAS 237	04/11/2017	$61.45
	AUTO PARTS OF BEAUFORT	04/12/2017	$15.67
	AUTO PARTS OF BEAUFORT	04/12/2017	$16.07
	GRAYCO BUILDING CNT-LADY	04/12/2017	$88.79
	LEE TRANSPORT EQUIPMENT	04/13/2017	$49.52
	HI-LINE INC.-2	04/18/2017	$86.13
	AUTO PARTS OF BEAUFORT	04/24/2017	$26.58
	NAPA AUTO PARTS BEAUFORT	04/25/2017	$8.63
	AUTO PARTS OF BEAUFORT	04/25/2017	$27.81
	NAPA AUTO PARTS BEAUFORT	04/25/2017	$9.85
	NAPA AUTO PARTS BEAUFORT	04/26/2017	$19.93
	AUTO PARTS OF BEAUFORT	04/26/2017	$7.88
	FASTENAL COMPANY01	04/27/2017	$60.30
	CINTAS 237	04/27/2017	$61.45
			$978.33
SHARON L HAMPTON	SANTEE AUTOMOTIVE LLC	03/30/2017	$43.39
	CLARENDON AUTO PARTS	03/30/2017	$135.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	WW WILLIAMS	04/03/2017	$120.43
	ERVINS	04/03/2017	$40.27
	BLANCHARD MACHINERY	04/05/2017	$89.20
	WW WILLIAMS	04/05/2017	$1,277.70
	ALTMAN TRACTOR & EQUIPME	04/06/2017	$215.66
	MECO INC OF FLORENCE	04/05/2017	$36.81
	CLARENDON AUTO PARTS	04/05/2017	$163.02
	CLARENDON AUTO PARTS	04/06/2017	$17.57
	BOBS BODY SHOP	04/07/2017	$450.00
	WALKER TIRE	04/06/2017	$18.00
	WALKER TIRE	04/07/2017	$20.00
	GOODYEAR FRASIER TIRE SER	04/11/2017	$738.40
	HOSE & EQUIPMENT	04/11/2017	$130.80
	HOSE & EQUIPMENT	04/11/2017	$274.38
	ERVINS	04/10/2017	$48.91
	TRUCK PRO	04/11/2017	$263.52
	CLARENDON AUTO PARTS	04/10/2017	$74.39
	HILLS MACHINERY COMPANY	04/12/2017	$143.10
	ERVINS	04/11/2017	$40.29
	CLARENDON AUTO PARTS	04/11/2017	$21.58
	HILLS MACHINERY COMPANY	04/12/2017	$30.89
	CLARENDON AUTO PARTS	04/12/2017	$28.71
	WALKER TIRE	04/12/2017	$1,727.28
	CAROLINA AGRI-POWER LLC	04/14/2017	$425.33
	CLARENDON AUTO PARTS	04/14/2017	$29.15
	CLARENDON AUTO PARTS	04/17/2017	$16.19
	CLARENDON AUTO PARTS	04/18/2017	$60.86
	SHADOAN TRIM SHOP	04/19/2017	$475.18
	SANTEE AUTOMOTIVE LLC	04/19/2017	$18.10
	ASCENDM MACHINERY	04/20/2017	$1,205.46
	CLARENDON AUTO PARTS	04/19/2017	$27.97
	CLARENDON AUTO PARTS	04/21/2017	$210.93
	NAPA MANNING 0000447	04/21/2017	$10.36
	SPARROW & KENNEDY TRACTOR	04/24/2017	$37.94
	MCLAUGHLIN MOTORS INC	04/24/2017	$1,858.27
	ERVINS	04/24/2017	$48.91
	CLARENDON AUTO PARTS	04/24/2017	$2.25
	BOBS BODY SHOP	04/26/2017	$158.38
	CLARENDON AUTO PARTS	04/25/2017	$45.20
			$10,780.36
SHAWN G. TUCKER	OFFICE DEPOT #332	04/20/2017	$145.22
	OFFICE DEPOT #332	04/20/2017	$43.18
			$188.40
SHEILA M MORRIS	NAPA AUTO 0030273	03/30/2017	$19.98
	NAPA AUTO 0030273	03/30/2017	$442.64
	NAPA AUTO 0030273	03/30/2017	$4.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	03/30/2017	$3.28
	LINDER INDSTRL-N. CHARLES	03/31/2017	$453.60
	NAPA AUTO 0030273	03/31/2017	$5.80
	ADVANCE AUTO PARTS #5250	03/31/2017	$31.29
	HOSE & EQUIPMENT	03/31/2017	$459.07
	GERALDS ALIGNMENT N WRECK	04/03/2017	$225.00
	PARKS AUTO PARTS-W'BORO	04/03/2017	$5.23
	HILL TIRE & AUTO CTR INC	04/03/2017	$657.85
	H&E EQUIPMENT SERVICES	04/04/2017	$153.09
	SAVANNAH DRIVE LINE AND H	04/03/2017	$252.20
	CAROLINA INTL TRUCKS	04/04/2017	$45.94
	WALTERBORO FORD	04/03/2017	$779.58
	SWEAT IMP INC	04/04/2017	$17.68
	GERALDS ALIGNMENT N WRECK	04/05/2017	$50.00
	BLANCHARD MACH WALTERBOR	04/05/2017	$44.03
	NAPA AUTO 0030273	04/04/2017	$143.76
	NAPA AUTO 0030273	04/04/2017	$34.52
	CAROLINA INTL TRUCKS	04/05/2017	$130.26
	NAPA AUTO 0030273	04/05/2017	$18.17
	HILLS MACHINERY COMPANY	04/07/2017	$53.86
	WANCO INC	04/07/2017	$746.00
	NAPA AUTO 0030273	04/07/2017	$0.84
	SCV OIL	04/07/2017	$19.17
	SUMMERVILLE FORD	04/07/2017	$188.19
	ADVANCE AUTO PARTS #5250	04/07/2017	$168.92
	ASCENDM MACHINERY	04/07/2017	$237.16
	HILL TIRE & AUTO CTR INC	04/07/2017	$30.15
	CLASSIC FORD OF COLUMBIA	04/07/2017	$451.43
	PARKS AUTO PARTS-W'BORO	04/07/2017	$98.10
	HILLS MACHINERY COMPANY	04/07/2017	$15.22
	GYRO-TRAC CORPORATION	04/06/2017	$793.24
	H&E EQUIPMENT SERVICES	04/11/2017	$19.69
	NAPA AUTO 0030273	04/10/2017	$28.63
	LOVE CHEVROLET PARTS AND	04/11/2017	$29.61
	ADVANCE AUTO PARTS #5250	04/13/2017	$3.51
			$6,861.00
SHELLEY L JOHNSON	ALAMO INDUSTRIAL	04/10/2017	$2,490.96
	AMERICAN PURE SPRING W	04/11/2017	$10.80
			$2,501.76
SHELLY SUTCLIFFE	USPS PO 4565400115	03/31/2017	$56.01
	FORMS AND SUPPLY - AOPD	04/03/2017	$18.36
	FORMS AND SUPPLY - AOPD	04/04/2017	$201.07
	OFFICEMAX/OFFICEDEPOT6535	04/04/2017	$41.14
	FORMS AND SUPPLY - AOPD	04/05/2017	$61.34
	FORMS AND SUPPLY - AOPD	04/06/2017	$263.21
	FORMS AND SUPPLY - AOPD	04/10/2017	$45.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	04/12/2017	$290.00
	USPS PO 4565400115	04/17/2017	$6.80
	FORMS AND SUPPLY - AOPD	04/17/2017	$171.82
	FORMS AND SUPPLY - AOPD	04/18/2017	$97.58
	FORMS AND SUPPLY - AOPD	04/19/2017	$20.69
	OFFICEMAX/OFFICEDEPOT6535	04/20/2017	$220.88
	FORMS AND SUPPLY - AOPD	04/21/2017	$37.29
	FORMS AND SUPPLY - AOPD	04/25/2017	$198.34
	FORMS AND SUPPLY - AOPD	04/26/2017	$46.33
			$1,776.11
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	04/07/2017	$11.99
	PAYPAL SCAPA	04/20/2017	$50.00
	EB SC MAYORS BIKE AMP	04/24/2017	$37.92
	EB SC MAYORS BIKE AMP	04/24/2017	$37.92
			$137.83
SHERRY J. JOHNSON	USPS PO 4575217500	04/11/2017	$49.00
	REFLECTIVE TAPE STO	04/27/2017	$971.25
			$1,020.25
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	03/30/2017	$821.29
	FORMS AND SUPPLY - AOPD	04/07/2017	$70.91
			$892.20
SHIRLEY BROWN	USPS PO 4514870247	04/04/2017	$160.18
	LOWES #00497	04/07/2017	$585.79
	THE BOOTJACK INC	04/11/2017	$100.00
	KNIGHT'S PRECAST INC	04/12/2017	$358.18
	Moodys ACE Hardware	04/11/2017	$161.91
	STAPLS7174583362000001	04/13/2017	$418.13
	STAPLS7174583362000002	04/13/2017	$22.77
	STAPLS7174583362000003	04/13/2017	$8.76
	THE BOOTJACK INC	04/20/2017	$75.94
	THE BOOTJACK INC	04/20/2017	$93.73
	LOWES #00655	04/21/2017	$41.14
	CEMEX CASH SALE	04/21/2017	$1,511.96
	WW GRAINGER	04/21/2017	$337.81
	FEDEXOFFICE 00015727	04/24/2017	$926.76
	WW GRAINGER	04/25/2017	$269.90
	LOWES #00497	04/25/2017	$259.15
	THE HOME DEPOT #1103	04/25/2017	$124.58
	WM SUPERCENTER #3367	04/27/2017	$21.54
			$5,478.23
SHIRLEY D COTTERELL	THE TROPHY AND GIFT SHOP	03/30/2017	$26.75
	FORMS AND SUPPLY - AOPD	03/31/2017	$529.16
	ARC 300	04/26/2017	$83.71
			$639.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	04/25/2017	$200.28
			$200.28
SONOVIA BRADSHAW	GB SHOES 26	03/30/2017	$84.35
			$84.35
STACIE J DUNN	OFFICESUPPLYINC.COM	04/06/2017	$45.27
	WW GRAINGER	04/07/2017	$1,407.45
	ULINE SHIP SUPPLIES	04/08/2017	$1,388.81
	ULINE SHIP SUPPLIES	04/15/2017	$1,387.31
			$4,228.84
STANLEY E SHEALY	PUBLIX #1095	04/03/2017	$2.00
	PUBLIX #1095	04/04/2017	$2.00
	PUBLIX #1095	04/05/2017	$2.00
	PUBLIX #1095	04/06/2017	$2.00
	PUBLIX #1095	04/07/2017	$2.00
	PUBLIX #1095	04/10/2017	$2.00
	PUBLIX #1095	04/11/2017	$2.00
	PUBLIX #1095	04/12/2017	$2.00
	PUBLIX #1095	04/13/2017	$2.00
	PUBLIX #1095	04/14/2017	$2.00
	PUBLIX #1095	04/17/2017	$2.00
	PUBLIX #1095	04/19/2017	$2.00
	PUBLIX #1095	04/20/2017	$2.00
	PUBLIX #1095	04/21/2017	$2.00
	PUBLIX #1095	04/24/2017	$1.00
	PUBLIX #1095	04/25/2017	$2.00
	PUBLIX #1095	04/26/2017	$2.00
			$33.00
STANLEY W HOLLADAY	WAL-MART #0511	04/15/2017	$53.83
			$53.83
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	04/21/2017	$52.74
	AMERICAN LIFT & PETROLEUM	04/25/2017	$197.50
			$250.24
STEPHANIE L SPRINKLE	CCP INDUSTRIES HOSPECO	04/14/2017	$68.30
	INDUSTRIAL SAFETY	04/18/2017	$120.32
	FORMS AND SUPPLY - AOPD	04/26/2017	$48.75
			$237.37
STEPHEN R WAGONER	ANIXTER/CLARK/TRI-ED	04/07/2017	$274.75
	ANIXTER/CLARK/TRI-ED	04/19/2017	$435.89
	ANIXTER/CLARK/TRI-ED	04/25/2017	$1,676.16
			$2,386.80
STEPHEN SMITH	NAPA STORE 1015010	03/30/2017	$58.42
	CUSTOM MOBILE HYDRAULICS	04/05/2017	$1,114.93
	NAPA STORE 1015002	04/05/2017	$12.59
	CUSTOM MOBILE HYDRAULICS	04/05/2017	$59.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	JIM HUDSON FORD SERVICE	04/07/2017	$933.99
	H BARBER & SONS INC	04/06/2017	$1,235.54
	JIM HUDSON FORD SERVICE	04/07/2017	$1,039.28
	JIM HUDSON FORD SERVICE	04/10/2017	$381.70
	HYDRADYNE FLUID AIR 590	04/10/2017	$184.83
	JIM HUDSON FORD SERVICE	04/11/2017	$449.21
	STANDARD DISTRIBUTORS, I	04/11/2017	$64.20
	NAPA STORE 1015010	04/10/2017	$19.78
	NAPA STORE 1015010	04/10/2017	$26.75
	V & O TIRE & AUTO SUPPLY	04/12/2017	$281.67
	NAPA STORE 1015002	04/14/2017	$81.92
	GOODYEAR FRASIER TIRE SER	04/14/2017	$1,439.53
	AUTOZONE #1021	04/14/2017	$16.04
	MIDLANDS MACHINERY INC	04/14/2017	$1,611.77
	WEST CHATHAM WARNING D	04/18/2017	$51.36
	FRANKS DISCOUNT TIRE	04/21/2017	$183.60
	COMPANY WRENCH	04/24/2017	$106.12
	DERRICKS SERVICE CENTER	04/24/2017	$150.00
	COMPANY WRENCH	04/24/2017	$620.00
	CAROLINA TRACTOR EQUIPMEN	04/24/2017	$320.70
	BETTER BUILT TRAILERS INC	04/25/2017	$81.94
	NAPA STORE 1015010	04/24/2017	$101.81
	NAPA STORE 1015010	04/24/2017	$129.15
	VYNCKIER ENCLOSURE SYS	04/26/2017	$241.68
	NAPA STORE 1015010	04/25/2017	$7.13
	WW WILLIAMS	04/26/2017	$4.60
	BLANCHARD MACHINERY CO	04/27/2017	$1,935.57
	JIM HUDSON FORD SERVICE	04/27/2017	$410.22
	JIM HUDSON FORD SERVICE	04/27/2017	$28.53
	LOVE CHEVROLET PARTS AND	04/27/2017	$166.39
			$13,550.14
STEVEN D BOUKNIGHT	DOG FEED CENTER	04/03/2017	$578.60
	A-Z LAWNMOWER PARTS	04/05/2017	$47.27
	RED WING SHOE STORE #1	04/05/2017	$100.00
	A-Z LAWNMOWER PARTS	04/05/2017	$99.46
	RED WING SHOE STORE #1	04/05/2017	$100.00
	LEE TRANSPORT EQUIPMENT	04/06/2017	$315.65
	FLINT EQUIP W COLUMBIA	04/07/2017	$279.92
	VERIZON WRLS P2099-01	04/11/2017	$58.82
	OFFICE DEPOT #2196	04/11/2017	$30.48
	OFFICE DEPOT #2196	04/14/2017	$104.97
	LOWES #01066	04/17/2017	$56.65
	LOWES #01066	04/21/2017	$11.06
			$1,782.88
STEVEN FLOYD	INDUSTRIAL SOLUTIONS AND	03/30/2017	$97.15
	ALAMO INDUSTRIAL	03/31/2017	$624.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN FLOYD	HINSON & FOWLER HARDWARE	04/04/2017	$215.24
	ARGOS USA LLC	04/04/2017	$1,626.48
	PEE DEE FIRE AND SAFETY I	04/07/2017	$135.02
	BLANTON SUPPLIES D	04/07/2017	$10.78
	PEE DEE FIRE AND SAFETY I	04/07/2017	$199.82
	SAF-GARD SAFETY SHOE CO.	04/13/2017	$100.00
	MOMAR, INC	04/12/2017	$507.66
	BARRYS OUTDOOR POWER EQU	04/14/2017	$480.22
	SCHOFIELD HARDWARE	04/17/2017	$100.00
	SCHOFIELD HARDWARE	04/17/2017	$100.00
	UNITED LASER	04/18/2017	$415.80
	HINSON & FOWLER HARDWARE	04/20/2017	$53.99
			$4,666.37
STEVEN H DIAMOND	SAFETY RESOURCE INC	04/19/2017	$128.67
	REID GAS INC	04/21/2017	$14.76
	SSC-ROCK HILL SERV	04/21/2017	$24.27
			$167.70
STEVEN L ALTMAN	WALGREENS #6262	04/12/2017	$26.99
	STAPLES 00103911	04/12/2017	$16.19
	STAPLES 00103911	04/13/2017	$26.99
			$70.17
STEVEN L LITTLEJOHN	LOWES #01064	04/10/2017	$51.12
	CES 25	04/25/2017	$14.84
			$65.96
SUNNY J. SCHWEINSBERG	THE HOME DEPOT #1129	03/30/2017	$142.72
	LOWES #02595	03/31/2017	$195.90
	Marko Janitorial Supplies	04/04/2017	$449.45
	BARGAIN SHOES	04/05/2017	$75.60
	BOILING SPRINGS SMALL ENG	04/05/2017	$317.74
	SAFEGUARD SAFETY SHOES	04/07/2017	$100.00
	JOHNSONS ACE HARDWARE	04/11/2017	$107.03
	SAFEGUARD SAFETY SHOES	04/12/2017	$100.00
	ACADEMY SPORTS #215	04/12/2017	$286.17
	LOWES #02595	04/12/2017	$793.35
	LOWES #02595	04/13/2017	$702.44
	CARSONS NUT BOLT AND TOOL	04/13/2017	$80.56
	NORTHERN TOOL EQUIP	04/13/2017	$674.03
	OREILLY AUTO #1592	04/14/2017	$100.65
	LOWES #02595	04/14/2017	$5.91
	SAFEGUARD SAFETY SHOES	04/17/2017	$100.00
	JOHNSONS ACE HARDWARE	04/17/2017	$1,254.91
	THE HOME DEPOT #1129	04/17/2017	$63.67
	JOHNSONS ACE HARDWARE	04/20/2017	$1,241.85
	THE HOME DEPOT #1129	04/19/2017	$230.95
	THE HOME DEPOT #1129	04/20/2017	$75.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	SAFEGUARD SAFETY SHOES	04/24/2017	$100.00
	Harrisons Workwear Sparta	04/24/2017	$100.00
	LOWES #02595	04/26/2017	$71.55
	LOWES #00667	04/27/2017	$89.44
	Marko Janitorial Supplies	04/26/2017	$329.48
			$7,788.53
SUSAN JOHNSTON	WILLINGHAM SON BUILDING	04/03/2017	$479.73
	FORMS AND SUPPLY - AOPD	04/19/2017	$110.32
	KORMAN SIGNS INC	04/26/2017	$90.83
			$680.88
SUSIE DAVIS	WESTBURY ACE HDWE	04/03/2017	$97.19
	WESTBURY ACE HDWE	04/03/2017	$32.39
	WESTBURY ACE HDWE	04/03/2017	$16.20
	WESTBURY ACE HDWE	04/03/2017	$445.17
	WESTBURY ACE HDWE	04/03/2017	$100.00
	WESTBURY ACE HDWE	04/03/2017	$64.79
	WESTBURY ACE HDWE	04/03/2017	$68.02
	WESTBURY ACE HDWE	04/03/2017	$16.20
	WESTBURY ACE HDWE	04/03/2017	$97.19
	WESTBURY ACE HDWE	04/03/2017	$14.23
	WALTERBORO DO IT B	04/03/2017	$219.44
	GYRO-TRAC CORPORATION	04/03/2017	$121.33
	FORMS AND SUPPLY - AOPD	04/04/2017	$259.46
	STAPLS7174072909000001	04/05/2017	$88.08
	CALIFORNIA CONTRACTORS SU	04/06/2017	$113.40
	FASTENAL COMPANY01	04/11/2017	$1,973.93
	CAROLINA TEXTILE RECYCLIN	04/12/2017	$169.75
	THE REMBERT COMPANY	04/12/2017	$936.57
	NAPA AUTO 0030273	04/12/2017	$17.17
	BASCO	04/17/2017	$271.03
	WESTBURY ACE HDWE	04/19/2017	$29.13
	WALTERBORO DO IT B	04/19/2017	$62.75
	WM SUPERCENTER #1358	04/19/2017	$27.80
	WW GRAINGER	04/19/2017	$97.33
	WESTBURY ACE HDWE	04/19/2017	$362.36
	FORMS AND SUPPLY - AOPD	04/19/2017	$11.12
	PUBLIC WORKS EQUIPMENT &	04/21/2017	$113.18
	WW GRAINGER	04/21/2017	$162.32
	WESTBURY ACE HDWE	04/25/2017	$123.08
	SEARS HOMETOWN 3836	04/25/2017	$246.70
	STAPLS7175252745000001	04/26/2017	$74.70
	FORMS AND SUPPLY - AOPD	04/25/2017	$46.21
	NAPA AUTO 0030273	04/25/2017	$173.67
			$6,651.89
SYLVIE D PARRIS	JOE CRUISERS	03/31/2017	$37.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	PINNACLE TRAILER SALES	03/31/2017	$468.05
	WW WILLIAMS	03/31/2017	$29.35
	WW GRAINGER	04/03/2017	$126.94
	NORTHERN TOOL EQUIP	04/03/2017	$63.59
	JIM PINSON MOTORS INC	04/04/2017	$778.28
	BD0015 VALVOLINE INSTANT	04/04/2017	$33.46
	OILMEN'S EQUIPMENT CORPOR	04/04/2017	$22.26
	SKINNER TIRE	04/04/2017	$494.16
	CAROLINA HOSE AND HYDRAUL	04/06/2017	$219.42
	AMERICAN HYDRAULICS & HOS	04/07/2017	$1,395.00
	REVELATION TOWING INC	04/07/2017	$250.00
	JIM PINSON MOTORS INC	04/07/2017	$106.32
	BD0015 VALVOLINE INSTANT	04/10/2017	$38.86
	HYDRADYNE 583	04/10/2017	$75.50
	CAMPBELL-BROWN INC	04/11/2017	$952.94
	AMERICAN HYDRAULICS & HOS	04/12/2017	$356.92
	JIM PINSON MOTORS INC	04/12/2017	$213.39
	BD0015 VALVOLINE INSTANT	04/12/2017	$44.25
	CHEVROLET OF SPARTANBURG	04/13/2017	$104.89
	BD0015 VALVOLINE INSTANT	04/12/2017	$38.86
	BD0015 VALVOLINE INSTANT	04/14/2017	$33.46
	BD0015 VALVOLINE INSTANT	04/14/2017	$77.82
	GYRO-TRAC CORPORATION	04/17/2017	$1,592.60
	AMERICAN HYDRAULICS & HOS	04/19/2017	$478.03
	WILSON EQUIPMENT CO INC	04/20/2017	$228.82
	BD0015 VALVOLINE INSTANT	04/19/2017	$35.08
	SKINNER TIRE	04/19/2017	$405.00
	BD0015 VALVOLINE INSTANT	04/19/2017	$63.82
	CAROLINA HOSE AND HYDRAUL	04/20/2017	$18.01
	CAROLINA HOSE AND HYDRAUL	04/20/2017	$266.78
	BD0015 VALVOLINE INSTANT	04/19/2017	$38.86
	BD0015 VALVOLINE INSTANT	04/21/2017	$116.65
	OREILLY AUTO #1592	04/21/2017	$190.56
	BD0015 VALVOLINE INSTANT	04/21/2017	$38.86
	DIVERSIFIED RECYCLING	04/21/2017	$328.00
	VIC BAILEY FORD	04/21/2017	$374.02
	REVELATION TOWING INC	04/21/2017	$85.00
	CHEVROLET OF SPARTANBURG	04/21/2017	$116.08
	MACK FULBRIGHT DIST INC	04/21/2017	$29.47
	CAROLINA HOSE AND HYDRAUL	04/21/2017	$63.52
	OREILLY AUTO #1592	04/21/2017	$283.91
	OREILLY AUTO #1592	04/21/2017	$11.63
	W AND M TRUCK CLINIC INC	04/24/2017	$32.94
	SKINNER TIRE	04/24/2017	$330.80
	BEARING DIST - SPARTANBRG	04/27/2017	$58.09
	SKINNER TIRE	04/26/2017	$415.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$11,563.20
TABITHA GARDNER	PALMETTO SPECIALITY PRODU	04/11/2017	$269.49
	HUSQVARNA PROFESSIONAL P	04/14/2017	$552.92
	WW GRAINGER	04/19/2017	$697.93
	WW GRAINGER	04/21/2017	$219.15
	PALMETTO SPECIALITY PRODU	04/21/2017	$308.60
	UFIRST LAUNDRY SVCS	04/26/2017	$190.68
	MOMAR, INC	04/26/2017	$865.18
			$3,103.95
TAMIKA S THOMAS	THE HOME DEPOT #1124	03/30/2017	$165.22
	AIRGAS SOUTH	04/05/2017	$126.11
	THE HOME DEPOT #6918	04/06/2017	$300.88
	NEVILLE HARDWARE	04/05/2017	$75.20
	ADVANCE AUTO PARTS #5500	04/10/2017	$72.66
	LOWES #00528	04/11/2017	$635.46
	LJ VAUGHN JR FEED & SEED	04/11/2017	$79.50
	STAPLES 00105536	04/11/2017	$68.19
	ADVANCE AUTO PARTS #5500	04/12/2017	$9.32
	OCONEE WELDING SUPPLY INC	04/19/2017	$110.51
	CK SUPPLY 240	04/18/2017	$48.76
	LOWES #00469	04/20/2017	$87.45
	THE HOME DEPOT #1124	04/21/2017	$61.99
	LJ VAUGHN JR FEED & SEED	04/21/2017	$165.23
	ARC3 GASES MACHINE & WELD	04/22/2017	$73.94
	NORRIS SUPPLY	04/21/2017	$477.00
	AMERICAN LOCK AND KEY	04/24/2017	$499.36
	THE HOME DEPOT #1130	04/24/2017	$448.03
	SEALMASTER GREENVILLE	04/24/2017	$253.29
	LANDSCAPERS SUPPLY II	04/25/2017	$52.95
	AIRGAS SOUTH	04/27/2017	$445.20
	HARRISONS WORKWEAR MAULDI	04/26/2017	$100.00
	LOWES #01983	04/27/2017	$131.76
			$4,488.01
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	04/05/2017	$625.08
			$625.08
TAMMY L MISHOE	WAL-MART #0586	04/06/2017	$58.33
	OFFICEMAX CT IN#453215	04/10/2017	$332.18
	HOUSE OF CANS INC	04/11/2017	$162.36
	DOLLAR GENERAL #12795	04/12/2017	$6.96
	WAL-MART #0586	04/19/2017	$91.76
	WM SUPERCENTER #586	04/19/2017	$18.72
			$670.31
TANGELA KITCHENS	NORTHEAST WORKWEAR	04/24/2017	$100.00
			$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	ADVANCE AUTO PARTS 6925	03/31/2017	$31.78
	ALTMAN TRACTOR CO OF CON	03/31/2017	$230.55
	ADVANCE AUTO PARTS 6925	04/03/2017	$10.70
	ADVANCE AUTO PARTS 6925	04/03/2017	$15.74
	AUTO PARTS INC	04/04/2017	$12.29
	AUTO PARTS INC	04/04/2017	$2.66
	BLANCHARD EQUIPMENT - ST	04/03/2017	$54.63
	BLANCHARD MACHINERY	04/04/2017	$38.88
	AUTO PARTS INC	04/04/2017	$14.84
	CLASSIC FORD OF COLUMBIA	04/04/2017	$779.53
	ADVANCE AUTO PARTS 6925	04/04/2017	$532.58
	ADVANCE AUTO PARTS 6925	04/04/2017	$4.11
	LOVE CHEVROLET PARTS AND	04/05/2017	$79.28
	ADVANCE AUTO PARTS 6925	04/05/2017	$6.29
	BLANCHARD MACHINERY	04/05/2017	$856.77
	BTS #01	04/04/2017	$356.72
	TIRE REPAIR CENTER	04/05/2017	$36.58
	TIRE REPAIR CENTER	04/05/2017	$355.09
	BLANCHARD EQUIPMENT - ST	04/06/2017	$297.12
	ADVANCE AUTO PARTS 6925	04/10/2017	$16.96
	ADVANCE AUTO PARTS 6925	04/10/2017	$10.97
	LEE TRANSPORT EQUIPMENT	04/10/2017	$75.72
	BELLS TRANSMISSION	04/10/2017	$2,105.49
	WESTBURYS ACE HDWE	04/10/2017	$41.60
	WILLIAMS AUTO ELECTRIC	04/10/2017	$396.05
	SANTEE AUTO PARTS INC	04/12/2017	$47.30
	ALAMO INDUSTRIAL	04/12/2017	$1,087.69
	ALLEN AND WEBB	04/13/2017	$16.20
	TIRE REPAIR CENTER	04/14/2017	$52.25
	TIRE REPAIR CENTER	04/14/2017	$41.80
	BLANCHARD EQUIPMENT - ST	04/14/2017	$302.95
	ADVANCE AUTO PARTS 6925	04/14/2017	$64.55
	WESTBURYS ACE HDWE	04/17/2017	$25.00
	TRAILERS UNLIMITED	04/17/2017	$16.15
	ADVANCE AUTO PARTS 6925	04/17/2017	$258.09
	COMPLETE CAR PARTS LLC	04/18/2017	$226.10
	BLANCHARD EQUIPMENT - ST	04/17/2017	$205.83
	BLANCHARD EQUIPMENT - ST	04/19/2017	$195.82
	BLANCHARD EQUIPMENT - ST	04/20/2017	$181.34
	BLANCHARD EQUIPMENT - ST	04/20/2017	$6.53
	BLANCHARD EQUIPMENT - ST	04/21/2017	$469.86
	ADVANCE AUTO PARTS 6925	04/24/2017	$48.99
	BLANCHARD MACHINERY	04/24/2017	$59.33
	ADVANCE AUTO PARTS 6925	04/24/2017	$23.75
	ALTMAN TRACTOR CO OF CON	04/25/2017	$204.98
	ALTMAN TRACTOR CO OF CON	04/25/2017	$71.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	ALTMAN TRACTOR CO OF CON	04/25/2017	$205.54
	CAROLINA EQUIPMENT REPAI	04/25/2017	$84.20
	ADVANCE AUTO PARTS 6925	04/27/2017	$4.18
	BLANCHARD MACHINERY	04/27/2017	$89.05
			$10,351.78
TEMPLE K SHORT	PUBS.AWS.ORG	04/13/2017	$391.15
	FORMS AND SUPPLY - AOPD	04/24/2017	$410.21
			$801.36
TENESHALA D CUNNINGHAM	BLANCHARD MACHINERY	04/06/2017	$2,369.55
	IN ORANGE PRODUCTS LLC	04/12/2017	$610.79
	ENERGEN CAROLINA LLC	04/12/2017	$232.64
	STAPLS7174569099000001	04/13/2017	$375.32
	WESTERNHOTELTIDMORE	04/18/2017	$1,409.80
			$4,998.10
TERESA B. GASKIN	MANAGEDPRINT	03/30/2017	$594.00
	FORMS AND SUPPLY - AOPD	03/30/2017	$21.71
	MANAGEDPRINT	03/30/2017	$853.20
	BOOTY BROTHERS WESTERN S	04/06/2017	$100.00
	FORMS AND SUPPLY - AOPD	04/13/2017	$206.60
			$1,775.51
TERESA E CERNY	FASTENAL COMPANY01	04/04/2017	$12.26
	WAL-MART #0638	04/11/2017	$77.46
	FORMS AND SUPPLY - AOPD	04/13/2017	$174.46
	CHEROKEE FEED & SUPPLY CO	04/14/2017	$32.40
	CHEROKEE FEED & SUPPLY CO	04/14/2017	$25.92
	FORMS AND SUPPLY - AOPD	04/24/2017	$76.29
	FORMS AND SUPPLY - AOPD	04/24/2017	$334.41
	FASTENAL COMPANY01	04/26/2017	$324.32
			$1,057.52
TERESA H. MOORE	ADVANCE AUTO PARTS #5610	04/02/2017	$7.48
	TROPHY AND AWARDS CENT	04/17/2017	$1,984.64
			$1,992.12
TERESA L TUCKER	ROADSAFE TRAFFIC SYSTEMS	03/31/2017	$2,356.14
	KMART 7616	04/03/2017	$8.55
	A-Z LAWNMOWER PARTS	04/05/2017	$90.33
	LOWES #01066	04/05/2017	$22.05
	OREILLY AUTO #1628	04/09/2017	$12.82
	WALKER BROTHERS INC	04/07/2017	$79.35
	LOWES #00499	04/12/2017	$149.56
	SPARROW & KENNEDY TRACTOR	04/12/2017	$72.49
	PALMETTO PROPANE FUELS AN	04/13/2017	$74.99
	RED WING SHOE STORE #1	04/26/2017	$100.00
	IRMO LOCK CO INC	04/27/2017	$401.38
	CALIFORNIA CONTRACTORS SU	04/27/2017	$209.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	IRMO LOCK CO INC	04/27/2017	$47.80
			$3,625.39
TERESA R JACKSON	THE STATE NEWSPAPER	04/19/2017	$207.96
	FORMS AND SUPPLY - AOPD	04/24/2017	$129.03
			$336.99
TERRA L GRAINGER	OFFICE DEPOT #1214	03/31/2017	$71.25
	OFFICE DEPOT #1214	03/31/2017	$7.48
	TIRE TOWN CONWAY	03/31/2017	$104.86
	DILLON SUPPLY COMPANY	03/31/2017	$107.52
	CONWAY AUTO PARTS	03/31/2017	$40.96
	TIM WILSONS GLASS SVC INC	04/03/2017	$382.05
	FASTENAL COMPANY01	04/03/2017	$86.71
	CONWAY AUTO PARTS	04/03/2017	$41.71
	CONWAY AUTO PARTS	04/03/2017	$8.69
	PARTS AUTOMOTIVE LLC	04/03/2017	$262.14
	PARTS AUTOMOTIVE LLC	04/03/2017	$98.34
	CONWAY AUTO PARTS	04/03/2017	$75.34
	UFIRST LAUNDRY SVCS	04/05/2017	$55.53
	DILLON SUPPLY COMPANY	04/04/2017	$229.27
	BTS #9	04/04/2017	$426.44
	CONWAY AUTO PARTS	04/04/2017	$26.92
	CONWAY AUTO PARTS	04/04/2017	$5.74
	CONWAY AUTO PARTS	04/04/2017	$89.67
	CONWAY AUTO PARTS	04/04/2017	$30.50
	PARTS AUTOMOTIVE LLC	04/04/2017	$213.74
	PALMETTO CHEVROLET CO INC	04/04/2017	$59.95
	BTS #9	04/04/2017	$248.39
	PARTS AUTOMOTIVE LLC	04/05/2017	$81.86
	SUPERWINCH	04/05/2017	$23.41
	CONWAY AUTO PARTS	04/05/2017	$374.49
	TIRE TOWN CONWAY	04/05/2017	$164.50
	CONWAY AUTO PARTS	04/05/2017	$16.11
	OFFICE DEPOT #1214	04/05/2017	$166.79
	CONWAY AUTO PARTS	04/05/2017	$11.44
	CONWAY AUTO PARTS	04/05/2017	$506.60
	FASTENAL COMPANY01	04/10/2017	$11.56
	PARTS AUTOMOTIVE LLC	04/10/2017	$299.94
	CONWAY AUTO PARTS	04/10/2017	$71.96
	NAPA PARTS OF LORIS	04/11/2017	$29.68
	CONWAY AUTO PARTS	04/10/2017	$53.02
	CAROLINA HYDRAULIC H	04/10/2017	$85.00
	DILLON SUPPLY COMPANY	04/10/2017	$50.18
	CONWAY CHRYSLER DODGE	04/11/2017	$58.08
	CONWAY AUTO PARTS	04/10/2017	$38.95
	CONWAY AUTO PARTS	04/10/2017	$35.32
	CONWAY AUTO PARTS	04/10/2017	$64.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	TIM WILSONS GLASS SVC INC	04/11/2017	$462.30
	CONWAY AUTO PARTS	04/10/2017	$4.90
	PARTS AUTOMOTIVE LLC	04/10/2017	$98.55
	BTS #9	04/10/2017	$121.84
	PARTS AUTOMOTIVE LLC	04/10/2017	$20.87
	CONWAY AUTO PARTS	04/11/2017	$62.17
	CONWAY AUTO PARTS	04/11/2017	$55.60
	PARTS AUTOMOTIVE LLC	04/11/2017	$93.81
	LAWNMOWER DOCTORS	04/11/2017	$18.19
	DILLON SUPPLY COMPANY	04/11/2017	$2.46
	CONWAY AUTO PARTS	04/11/2017	$20.75
	CONWAY FORD	04/12/2017	$349.27
	BTS #9	04/11/2017	$395.84
	CONWAY FORD	04/13/2017	$292.30
	CONWAY AUTO PARTS	04/12/2017	$17.57
	SQUEAKYS	04/11/2017	$175.00
	SQUEAKYS	04/11/2017	$175.00
	SAFETY KLEEN SYSTEMS BRAN	04/13/2017	$113.42
	PARTS AUTOMOTIVE LLC	04/12/2017	$27.22
	PARTS AUTOMOTIVE LLC	04/12/2017	$16.39
	CONWAY AUTO PARTS	04/12/2017	$79.80
	PARTS AUTOMOTIVE LLC	04/13/2017	$8.21
	CONWAY AUTO PARTS	04/13/2017	$212.06
	CONWAY AUTO PARTS	04/13/2017	$75.06
	CANNONS SMALL ENGINE SPEC	04/13/2017	$6.96
	DIVERSIFIED RECYCLING	04/13/2017	$42.00
	FASTENAL COMPANY01	04/17/2017	$4.45
	CONWAY AUTO PARTS	04/18/2017	$13.18
	CONWAY AUTO PARTS	04/18/2017	$29.39
	UFIRST LAUNDRY SVCS	04/19/2017	$55.53
	CONWAY AUTO PARTS	04/19/2017	$12.68
	CONWAY AUTO PARTS	04/19/2017	$6.48
	PARTS AUTOMOTIVE LLC	04/25/2017	$15.56
			$7,901.12
TERRANCE BROOKS	CONWAY AUTO PARTS	04/03/2017	$100.00
	SEARS ROEBUCK 1795	04/07/2017	$877.96
	SEARS.COM 9301	04/07/2017	$219.00
	THE HOME DEPOT #1116	04/06/2017	$123.44
	KOLDROK WATER & COFFEE	04/12/2017	$18.20
	OFFICE DEPOT #2149	04/12/2017	$94.25
	THE HOME DEPOT #1116	04/12/2017	$98.99
	THE HOME DEPOT #1122	04/12/2017	$21.38
	SEARS ROEBUCK 1795	04/12/2017	$153.32
			$1,706.54
TERRELL H BAXLEY	LINDER INDSTRL-COLUMBIA	04/05/2017	$407.87
	STILL'S SMALL ENGI	04/05/2017	$96.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	04/05/2017	$13.88
	BLANCHARD EQUIPMENT - AI	04/07/2017	$267.60
	STILL'S SMALL ENGI	04/11/2017	$183.98
	BLANCHARD MACHINERY	04/11/2017	$46.28
	CAROLINA INTL TRUCKS	04/11/2017	$63.50
	LEE TRANSPORT EQUIPMENT	04/11/2017	$818.55
	DENMARK WHOLESALE	04/12/2017	$14.67
	ALLENDALE AUTO 0024593	04/11/2017	$17.70
	ALLENDALE AUTO 0024593	04/11/2017	$81.04
	ALLENDALE AUTO 0024593	04/11/2017	$10.69
	ALLENDALE AUTO 0024593	04/12/2017	$60.35
	GOODYEAR FRASIER TIRE SER	04/17/2017	$140.94
	ALLENDALE AUTO 0024593	04/17/2017	$43.50
	BETTER BUILT TRAILERS INC	04/19/2017	$72.17
	FLEETTRUCKPARTS.COM	04/18/2017	$216.69
	ALLENDALE AUTO 0024593	04/18/2017	$464.31
	BETTER BUILT TRAILERS INC	04/19/2017	$75.57
	ALLENDALE AUTO 0024593	04/19/2017	$232.58
	LEE TRANSPORT EQUIPMENT	04/21/2017	$215.81
	DIVERSIFIED PRODUCTS MFG	04/25/2017	$1,336.75
	ALLENDALE AUTO 0024593	04/25/2017	$4.58
	ALLENDALE AUTO 0024593	04/25/2017	$128.83
	CREECH AUTO ELECTRIC SVC	04/26/2017	$133.42
	AW DIRECT	04/26/2017	$114.43
	ALLENDALE AUTO 0024593	04/26/2017	$18.43
			$5,280.20
TERRY A FALKOWSKI	NAPA AUTO SUPPLY	03/30/2017	$21.58
	NAPA AUTO SUPPLY	03/31/2017	$1.41
	PARKS AUTO PARTS-MC	03/31/2017	$4.58
	GYRO-TRAC CORPORATION	03/30/2017	$113.02
	NAPA AUTO SUPPLY	03/30/2017	$82.88
	HAY TIRE PROS	03/31/2017	$224.30
	NAPA AUTO SUPPLY	03/31/2017	$7.77
	HAY TIRE PROS	03/31/2017	$282.64
	NAPA AUTO SUPPLY	03/30/2017	$3.41
	FASTENAL COMPANY01	03/31/2017	$74.10
	AMICK EQUIPMENT	03/30/2017	$402.24
	NAPA AUTO SUPPLY	03/30/2017	$647.65
	HAY TIRE PROS	03/31/2017	$347.55
	CONWAY FORD	04/04/2017	$228.74
	PARKS AUTO PARTS-MC	04/10/2017	$6.23
	PARKS AUTO PARTS-MC	04/10/2017	$5.42
	CAROLINA INTL TRUCKS	04/10/2017	$87.95
	BLANCHARD MACHINERY	04/11/2017	$42.84
	PUBLIC WORKS EQUIPMENT &	04/11/2017	$332.07
	NAPA AUTO SUPPLY	04/10/2017	$17.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	IN MAX'S GLASS INC	04/11/2017	$252.19
	PARKS AUTO PARTS-MC	04/11/2017	$3.19
	NAPA AUTO SUPPLY	04/10/2017	$43.72
	PUBLIC WORKS EQUIPMENT &	04/11/2017	$212.77
	PARKS AUTO PARTS-MC	04/11/2017	$4.09
	PUBLIC WORKS EQUIPMENT &	04/12/2017	$72.20
	LOVE CHEVROLET PARTS AND	04/13/2017	$79.28
	NAPA AUTO SUPPLY	04/12/2017	$103.60
	PARKS AUTO PARTS-MC	04/13/2017	$2.21
	LEE TRANSPORT EQUIPMENT	04/13/2017	$119.00
	NAPA AUTO SUPPLY	04/14/2017	$16.55
	GYRO-TRAC CORPORATION	04/13/2017	$1,610.49
	PARKS AUTO PARTS-MC	04/14/2017	$8.29
	PARKS AUTO PARTS-MC	04/19/2017	$5.51
	BLANCHARD MACHINERY	04/20/2017	$1,057.39
	PARKS AUTO PARTS-MC	04/20/2017	$78.29
	HAY TIRE PROS	04/20/2017	$344.18
	HILLS MACHINERY COMPANY	04/20/2017	$460.00
	PARKS AUTO PARTS-MC	04/20/2017	$36.42
	PARKS AUTO PARTS-MC	04/20/2017	$34.86
	PARKS AUTO PARTS-MC	04/20/2017	$115.92
	PARKS AUTO PARTS-MC	04/20/2017	$79.51
	JCB OF GEORGIA - POOLER	04/19/2017	$72.84
	PARKS AUTO PARTS-MC	04/20/2017	$165.80
	HAY TIRE PROS	04/20/2017	$318.27
	NAPA AUTO SUPPLY	04/19/2017	$37.84
	PARKS AUTO PARTS-MC	04/21/2017	$6.36
	TRIPLE T SUMMERVILLE	04/20/2017	$80.77
	NAPA AUTO SUPPLY	04/20/2017	$21.58
	SPARROW & KENNEDY TRACTOR	04/21/2017	$53.34
	NAPA AUTO SUPPLY	04/21/2017	$6.67
	NAPA AUTO SUPPLY	04/21/2017	$24.19
	NAPA AUTO SUPPLY	04/20/2017	$59.32
	NAPA AUTO SUPPLY	04/20/2017	$54.67
	BLANCHARD MACHINERY	04/21/2017	$65.88
	PARKS AUTO PARTS-MC	04/24/2017	$13.22
	PARKS AUTO PARTS-MC	04/24/2017	$136.65
	PARKS AUTO PARTS-MC	04/24/2017	$5.44
	PARKS AUTO PARTS-MC	04/24/2017	$57.51
	PARKS AUTO PARTS-MC	04/25/2017	$33.59
	NAPA AUTO SUPPLY	04/24/2017	$52.40
	CAROLINA INTL TRUCKS	04/26/2017	$56.10
	CAROLINA INTL TRUCKS	04/26/2017	$825.32
	PARKS AUTO PARTS-MC	04/26/2017	$25.94
	HAY TIRE PROS	04/26/2017	$150.96
	JCB OF GEORGIA - POOLER	04/26/2017	$36.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	JCB OF GEORGIA - POOLER	04/26/2017	$275.55
			$10,309.60
TERRY A GREENE	ULINE SHIP SUPPLIES	04/05/2017	$326.70
	WAL-MART #0629	04/04/2017	$51.81
	JORDANS ACE HARDWARE 0077	04/13/2017	$41.91
	OREILLY AUTO #2348	04/14/2017	$15.89
	JORDANS ACE HARDWARE 0077	04/21/2017	$6.84
			$443.15
TERRY L. STALEY	BLANCHARD MACHINERY	04/18/2017	$404.22
	ASCENDM MACHINERY	04/18/2017	$2,423.46
	MOTION AUTOMOTIVE	04/18/2017	$372.20
	J&B TRACTOR CO INC	04/19/2017	$88.86
	RONNIES HITCHES & TRAILER	04/20/2017	$113.40
	IN S & S WELDING AND FAB	04/26/2017	$503.30
	TYLER TIRE AND AUTO CENTE	04/27/2017	$304.35
			$4,209.79
TERRY W BULLARD	MR LUBE INC	04/03/2017	$29.19
	MR LUBE INC	04/03/2017	$29.19
	HALL MANUFACTURING	04/03/2017	$94.20
	THE HOLLOWAY COMPANY	04/05/2017	$185.06
	THE HOLLOWAY COMPANY	04/05/2017	$12.53
	A1 TIRE OF ABBEVILLE LLC	04/05/2017	$804.87
	HALL MANUFACTURING	04/06/2017	$1,157.51
	OLD STONE TRACTOR COMPAN	04/10/2017	$215.05
	CAROLINA TOOL CO INC	04/11/2017	$49.00
	THE HOLLOWAY COMPANY	04/11/2017	$100.96
	DILLON SUPPLY COMPANY	04/10/2017	$20.29
	MR LUBE INC	04/12/2017	$69.12
	CAROLINA TOOL CO INC	04/12/2017	$8.24
	MR LUBE	04/13/2017	$31.56
	MR LUBE	04/17/2017	$22.73
	MR LUBE	04/19/2017	$25.14
	GREENWOOD AUTO PARTS INC	04/21/2017	$49.93
	GREENWOOD AUTO PARTS INC	04/21/2017	$18.17
	OREILLY AUTO #1490	04/25/2017	$4.13
	OREILLY AUTO #1490	04/25/2017	$4.28
	BLANCHARD EQUIPMENT - RI	04/24/2017	$62.41
	OREILLY AUTO #1490	04/25/2017	$45.63
	OREILLY AUTO #1490	04/25/2017	$9.20
	OREILLY AUTO #1474	04/25/2017	$189.46
	OREILLY AUTO #1490	04/26/2017	$16.10
	OREILLY AUTO #1490	04/27/2017	$5.29
	OREILLY AUTO #1490	04/27/2017	$4.28
	OREILLY AUTO #1490	04/27/2017	$34.97
			$3,298.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THERESA G HYMAN	WAL-MART #2214	04/19/2017	$41.73
	DOLLAR GENERAL #12686	04/24/2017	$13.93
			$55.66
THERESA L MANDERVILLE	STAPLS7173826958000001	03/31/2017	$82.50
	OFFICEMAX CT IN#411564	03/31/2017	$33.33
	DRIGGERS SMALL ENGINE, IN	04/04/2017	$143.86
	THE BOOTJACK INC	04/07/2017	$100.00
	BARRONS DEPARTMENT STORE	04/10/2017	$75.59
	THE BOOTJACK INC	04/12/2017	$87.47
	KRU-KEL CO INC	04/12/2017	$10.18
	BARRONS DEPARTMENT STORE	04/18/2017	$100.00
	CINTAS 235	04/18/2017	$31.65
	CINTAS 235	04/18/2017	$31.65
	CINTAS 235	04/18/2017	$31.65
	AMERICAN PRODUCE & SEAFO	04/21/2017	$87.48
	TERMINIX SERVICE INC	04/24/2017	$45.00
			$860.36
THERESA M BELTON	ROADSAFE TRAFFIC SYSTEMS	04/06/2017	$898.80
	THE KEY SHOP INC	04/17/2017	$5.40
	FASTENAL COMPANY01	04/18/2017	$82.62
	GB SHOES 26	04/17/2017	$100.00
	GB SHOES 26	04/17/2017	$86.29
	THE HOME DEPOT #1110	04/18/2017	$94.87
	FASTENAL COMPANY01	04/19/2017	$193.19
	THE HOME DEPOT #1110	04/19/2017	$21.14
	THE KEY SHOP INC	04/21/2017	$5.40
	THE KEY SHOP INC	04/24/2017	$4.32
	CONSOLIDATED PIPE-COLUMBI	04/25/2017	$38.88
			$1,530.91
THOMAS A BOSTIC	SAMS CLUB #6571	04/04/2017	$20.05
	ACADEMY SPORTS #196	04/14/2017	$26.99
	SCHOFIELD HARDWARE	04/14/2017	$100.00
	WAL-MART #2703	04/17/2017	$42.38
			$189.42
THOMAS A GUEST	LOWES #00559	04/15/2017	$22.41
	FORMS AND SUPPLY - AOPD	04/19/2017	$243.01
			$265.42
THOMAS G BRELAND JR	WAL-MART #1017	04/19/2017	$21.10
			$21.10
THOMAS H. LEMKE	CABLE & CONNECTIONS INC	03/30/2017	$8.49
	STAPLES 00103911	03/30/2017	$49.66
	STAPLES 00103911	04/04/2017	$16.19
	VERIZON WRLS 0390801	04/06/2017	$40.49
	BEST BUY 00002709	04/19/2017	$248.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS H. LEMKE	BEST BUY 00002709	04/21/2017	$214.92
			$578.14
TIMOTHY G LISENBY	BRAMLETT'S SMALL ENGINES	03/31/2017	$15.12
	MSC	04/06/2017	$233.66
	ACADEMY SPORTS #196	04/07/2017	$100.00
	WAL-MART #4457	04/13/2017	$54.59
	AGRI SUPPLY - FLORENCE	04/14/2017	$129.49
	HAMER DOOR PART OF FLOREN	04/19/2017	$86.18
	JET-VAC SEWER EQUIPMENT	04/20/2017	$524.60
	DARLINGTON CHAINSAW INC	04/25/2017	$48.50
	IN ORANGE PRODUCTS LLC	04/27/2017	$2,499.00
			$3,691.14
TIMOTHY R SCOTT	HOSEPOWER USA	04/03/2017	$687.68
	3 MAN AUTO SERVICE	04/03/2017	$124.91
	CAROLINA INTL TRUCKS	04/05/2017	$556.90
	HAVIRD TIRE	04/06/2017	$314.06
	3 MAN AUTO SERVICE	04/06/2017	$43.05
	3 MAN AUTO SERVICE	04/12/2017	$172.20
	3 MAN AUTO SERVICE	04/18/2017	$522.59
	3 MAN AUTO SERVICE	04/18/2017	$1,047.80
	IBS OF SOUTH CAROLINA	04/21/2017	$106.87
	NAPA STORE 1015006	04/24/2017	$51.97
	CLASSIC FORD OF COLUMBIA	04/26/2017	$271.00
	GALEANA CHRYSLER PARTS	04/26/2017	$28.72
			$3,927.75
TIMOTHY W DAVIDSON	RF SERVICES, INC	04/03/2017	$356.95
	POWER PRODUCTS HOLDING C	04/17/2017	$753.50
	RF SERVICES, INC	04/17/2017	$551.85
	BATTERIES PLUS #66	04/18/2017	$84.21
	FASTENAL COMPANY01	04/18/2017	$8.18
	RF SERVICES, INC	04/19/2017	$1,330.01
	SETON IDENTIFICATION PRD	04/22/2017	$334.03
	SIMPLEXGRINNELL	04/25/2017	$70.00
	CAMPING WORLD #96	04/25/2017	$21.93
			$3,510.66
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	03/30/2017	$79.65
	PARTY REFLECTIONS INC	04/24/2017	$126.85
	SOUTH CAROLINA SHOPS INC	04/25/2017	$86.02
	WAL-MART #1339	04/27/2017	$20.83
	WAL-MART #1339	04/27/2017	$5.31
			$318.66
TINA L PRICE	OREILLY AUTO #1490	03/31/2017	$4.13
	THE HOLLOWAY COMPANY	04/03/2017	$152.39
	GREENWOOD AUTO PARTS INC	04/03/2017	$939.70
	OREILLY AUTO #1490	04/04/2017	$4.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	M & M TIRE	04/04/2017	$230.97
	OREILLY AUTO #1490	04/04/2017	$106.11
	TRACTOR-SUPPLY-CO #0471	04/04/2017	$243.79
	LOWES #00518	04/04/2017	$200.34
	OREILLY AUTO #1490	04/04/2017	$50.16
	OREILLY AUTO #1490	04/05/2017	$8.29
	OREILLY AUTO #1490	04/06/2017	$87.26
	OREILLY AUTO #1490	04/06/2017	$23.08
	CAROLINA INTL TRUCKS	04/06/2017	$88.40
	JCS TRUCK REPAIR	04/07/2017	$149.88
	OREILLY AUTO #1490	04/07/2017	$12.70
	THE HOLLOWAY COMPANY	04/10/2017	$295.09
	OREILLY AUTO #1490	04/10/2017	$19.07
	OREILLY AUTO #1490	04/10/2017	$13.18
	OREILLY AUTO #1490	04/10/2017	$100.45
	ADAMS TRANSMISSIONS PLUS	04/10/2017	$300.00
	OREILLY AUTO #1490	04/11/2017	$38.82
	OREILLY AUTO #1490	04/11/2017	$308.41
	OREILLY AUTO #1490	04/11/2017	$11.74
	OREILLY AUTO #1490	04/11/2017	$5.71
	OREILLY AUTO #1490	04/11/2017	$308.41
	M & M TIRE	04/11/2017	$159.76
	OREILLY AUTO #1490	04/12/2017	$277.49
	OREILLY AUTO #1490	04/12/2017	$17.46
	THE HOLLOWAY COMPANY	04/12/2017	$63.11
	OREILLY AUTO #1490	04/12/2017	$14.00
	OREILLY AUTO #1490	04/12/2017	$123.27
	M & M TIRE	04/13/2017	$160.91
	CAROLINA TOOL CO INC	04/13/2017	$16.47
	OREILLY AUTO #1490	04/13/2017	$3.94
	OREILLY AUTO #1490	04/13/2017	$16.95
	OREILLY AUTO #1490	04/13/2017	$3.94
	CAROLINA TOOL CO INC	04/13/2017	$36.43
	TRACTOR & EQUIPMENT CO	04/13/2017	$312.77
	HALL MANUFACTURING	04/14/2017	$423.30
	M & M TIRE	04/14/2017	$509.93
	THE HOLLOWAY COMPANY	04/17/2017	$307.31
	CAROLINA TOOL CO INC	04/17/2017	$42.60
	GUNNELLS MARINE UNLIMITED	04/17/2017	$82.37
	HALL MANUFACTURING	04/18/2017	$575.35
	THE HOLLOWAY COMPANY	04/18/2017	$20.10
	OREILLY AUTO #1490	04/18/2017	$15.29
	OREILLY AUTO #1490	04/18/2017	$12.18
	MADDOCK CONSTRUCTION EQUI	04/18/2017	$113.53
	M & M TIRE	04/20/2017	$486.89
	LEE TRANSPORT EQUIPMENT	04/20/2017	$229.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	THE HOLLOWAY COMPANY	04/20/2017	$151.30
	GYRO-TRAC CORPORATION	04/20/2017	$799.79
	AG-PRO-WILLIAMSTON-	04/21/2017	$222.18
	CARQUEST 14800	04/24/2017	$374.48
	M & M TIRE	04/25/2017	$38.41
	A1 TIRE OF ABBEVILLE LLC	04/25/2017	$806.05
	THE HOLLOWAY COMPANY	04/27/2017	$6.04
	OREILLY AUTO #1490	04/27/2017	$11.65
	BEARING DIST - GREENWOOD	04/27/2017	$219.26
	GARY RUSS CHEVROLET CADIL	04/27/2017	$746.77
			$11,103.17
TINA V WALKER	SIMPSONS ACE HDWE	03/31/2017	$100.00
	JAREDS HDWE	04/04/2017	$12.95
	SPARROW & KENNEDY TRACTOR	04/17/2017	$109.89
			$222.84
TODD C HUGGINS	CHESTERFIELD CELLULAR	04/26/2017	$32.40
			$32.40
TODD R. JACKSON	OLD STONE TRACTOR COMPAN	03/31/2017	$296.10
	GYRO-TRAC CORPORATION	03/30/2017	$904.00
	HALL MANUFACTURING	04/03/2017	$754.96
	LOWES #02358	04/06/2017	$55.25
	CHEROKEE FEED & SUPPLY CO	04/06/2017	$51.84
	FASTENAL COMPANY01	04/12/2017	$13.02
	AMERICAN CABLE AND RIGGIN	04/12/2017	$124.02
	GAFFNEY AUTO 0023476	04/13/2017	$168.65
	WORKBOOTS PLUS	04/14/2017	$100.00
	WORKBOOTS PLUS	04/14/2017	$97.20
	CHEROKEE OUTFITTERS	04/14/2017	$100.00
	WORKBOOTS PLUS	04/14/2017	$100.00
	WORKBOOTS PLUS	04/14/2017	$100.00
	WORKBOOTS PLUS	04/17/2017	$100.00
	MIDLANDS MACHINERY INC	04/19/2017	$587.52
	GAFFNEY AUTO 0023476	04/24/2017	$45.52
	LOWES #02358	04/26/2017	$23.93
			$3,622.01
TRAVIS K BLEDSOE	LOWES #02595	04/06/2017	$43.91
	BATTERY SPECIALISTS	04/11/2017	$159.58
	LOWES #01064	04/12/2017	$22.09
	LOWES #01064	04/17/2017	$22.64
	THE HOME DEPOT #1117	04/20/2017	$51.33
			$299.55
TRAVIS M PATRICK	LOWES #01004	04/17/2017	$84.97
	LOWES #01004	04/18/2017	$60.60
			$145.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TROY E. YOUNG	B AND F	04/03/2017	$82.89
	THE HOLLOWAY COMPANY	04/10/2017	$234.65
	CAROLINA TOOL CO INC	04/11/2017	$20.45
	TRIANGLE TVHDW	04/13/2017	$100.21
	TRIANGLE TVHDW	04/17/2017	$107.98
	BLANCHARD MACHINERY	04/21/2017	$889.92
	LOWES #02520	04/24/2017	$64.18
	A1 TIRE OF ABBEVILLE LLC	04/24/2017	$1,296.97
	LOWES #00518	04/25/2017	$28.47
	BLANCHARD MACHINERY	04/26/2017	$627.44
	OREILLY AUTO #1490	04/27/2017	$28.88
			$3,482.04
TROY J. HARVIN	FORTILINE-SUMTER 010	04/04/2017	$178.20
	RICHBOURG RENTALS	04/07/2017	$613.69
			$791.89
TYRONE JONES	PALMETTO SPECIALITY PRODU	04/04/2017	$639.63
	INDUSTRIAL CLEANING EQUIP	04/06/2017	$37.56
	DIXIE LAWN SERVICE INC	04/06/2017	$1,790.01
	LOWES #00639	04/10/2017	$20.82
	WAL-MART #4487	04/13/2017	$52.76
	EMPIRE MARKETING GROUP	04/17/2017	$91.84
	MANER BUILDERS SUPPLY 4	04/18/2017	$251.74
	LOWES #00639	04/18/2017	$247.10
	LOWES #00639	04/25/2017	$162.51
	WW GRAINGER	04/26/2017	$108.68
			$3,402.65
VEOLA C GLOVER	CLASSIC FORD OF COLUMBIA	04/03/2017	$403.81
	FARM BUREAU PRODUCTS PROG	04/04/2017	$339.66
	FLEETPRIDE 310	04/03/2017	$20.65
	NAPA STORE 1015010	04/03/2017	$30.14
	CUMMINS ATLANTIC #5	04/04/2017	$11.05
	CAROLINA TRACTOR EQUIPMEN	04/05/2017	$1,790.58
	HOSEPOWER USA	04/05/2017	$97.50
	ADVANCE AUTO PARTS #5610	04/05/2017	$3.93
	HERNDON CHEVROLET INC	04/05/2017	$36.25
	BLANCHARD MACHINERY	04/06/2017	$1,251.72
	ADVANCE AUTO PARTS #5610	04/06/2017	$7.43
	FRANKS DISCOUNT TIRE	04/06/2017	$355.80
	CUMMINS ATLANTIC #5	04/06/2017	$6.24
	CLASSIC FORD OF COLUMBIA	04/07/2017	$119.42
	BLANCHARD MACHINERY	04/11/2017	$190.55
	CAROLINA INTL TRUCKS	04/11/2017	$516.80
	AUTOZONE #1021	04/11/2017	$314.69
	JIM HUDSON FORD SERVICE	04/11/2017	$77.06
	CAROLINA OUTDOORS	04/12/2017	$209.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	DURACO INC	04/12/2017	$595.94
	MADDOCK CONSTRUCTION EQUI	04/12/2017	$102.79
	ADVANCE AUTO PARTS #5610	04/12/2017	$12.80
	JIM HUDSON FORD SERVICE	04/12/2017	$449.21
	HILLS MACHINERY COMPANY	04/12/2017	$141.69
	AW UPHOLSTERY LLC	04/11/2017	$678.40
	NAPA STORE 1015010	04/11/2017	$36.67
	NAPA STORE 1015010	04/11/2017	$19.37
	JT'S CHRYSLER JEEP DODGE	04/12/2017	$206.90
	CAMPBELLS WRECKER SERVICE	04/12/2017	$95.00
	COLUMBIA TRUCK CENTER	04/11/2017	$750.37
	HOSEPOWER USA	04/13/2017	$36.06
	HOSEPOWER USA	04/14/2017	$3.94
	FRANKS DISCOUNT TIRE	04/14/2017	$228.00
	NAPA STORE 1015010	04/14/2017	$44.00
	CLASSIC FORD OF COLUMBIA	04/14/2017	$46.25
	NAPA STORE 1015010	04/13/2017	$5.20
	OREILLY AUTO PARTS #4949	04/17/2017	$351.51
	NAPA STORE 1015010	04/17/2017	$113.08
	NOR NORTHERN TOOL	04/19/2017	$583.14
	CAROLINA TRACTOR EQUIPMEN	04/19/2017	$183.66
	LEE TRANSPORT EQUIPMENT	04/20/2017	$37.45
	NAPA STORE 1015010	04/19/2017	$12.40
	W P LAW INC	04/20/2017	$40.16
	LOVE CHEVROLET PARTS AND	04/20/2017	$111.97
	ADVANCE AUTO PARTS #5610	04/20/2017	$54.11
	GATEWAY SUPPLY COMPANY	04/21/2017	$0.90
	W P LAW INC	04/21/2017	$11.19
	LOVE CHEVROLET PARTS AND	04/21/2017	$136.54
	GOODYEAR FRASIER TIRE SER	04/25/2017	$1,507.23
	CENTURY GLASS	04/25/2017	$349.99
	IN LAKESIDE REFRIGERATIO	04/26/2017	$1,024.68
	LOVE CHEVROLET PARTS AND	04/26/2017	$118.17
			$13,871.46
VERNELL COOPER	NORTHEAST WORKWEAR	03/31/2017	$100.00
			$100.00
VERNELLE J ALSTON	SOX FENCE & SUPPLY CO INC	04/05/2017	$1,667.10
	FORMS AND SUPPLY - AOPD	04/07/2017	$118.69
	THOM CHEM INC	04/18/2017	$1,382.98
	FORMS AND SUPPLY - AOPD	04/19/2017	$85.30
	CONCRETE P & P #15	04/27/2017	$1,350.00
			$4,604.07
VINCENT E JORDAN	GYRO-TRAC CORPORATION	04/03/2017	$892.30
	HOSE & EQUIPMENT	04/14/2017	$37.45
	FLINT TRADING, INC.	04/18/2017	$1,631.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT E JORDAN	ALLENDALE HARDWARE	04/19/2017	$30.00
	ALLENDALE HARDWARE	04/20/2017	$30.00
			$2,621.08
VIRGINIA L BLAKELY	AUTOZONE #1023	04/05/2017	$22.11
	FASTENAL COMPANY01	04/05/2017	$57.32
	FASTENAL COMPANY01	04/05/2017	$143.55
	WM SUPERCENTER #625	04/06/2017	$71.23
	GEORGETOWN NAPA 0027140	04/07/2017	$42.91
	PRAXAIR DISTRIBUTION I	04/12/2017	$22.73
	SOL SNAP-ON INDUSTRIAL	04/12/2017	$379.66
	AUTOZONE #1023	04/20/2017	$10.95
	GEORGETOWN NAPA 0027140	04/26/2017	$36.38
			$786.84
WALTER L HOLLADAY	ADVANCED DOOR SYSTEMS	04/07/2017	$412.50
	KORMAN SIGNS INC	04/12/2017	$1,343.71
	HERTZ EQUIPMENT	04/18/2017	$918.00
			$2,674.21
WANDA D ENNELS-HOLM	ACADEMY SPORTS #136	03/31/2017	$80.99
	CATOES POWER EQUIPMENT IN	04/04/2017	$147.69
	STAPLES 00103234	04/03/2017	$91.90
	AFFORDABLE WIPING RAGS AN	04/05/2017	$545.00
	CATOES POWER EQUIPMENT IN	04/06/2017	$183.06
	THE KEY SHOP INC	04/12/2017	$2.70
	RICHLAND INDUSTRIAL	04/13/2017	$17.67
	THE KEY SHOP INC	04/13/2017	$24.30
	MSC	04/14/2017	$165.12
	WW GRAINGER	04/13/2017	$152.28
	LOWES #00433	04/13/2017	$225.57
	MSC	04/14/2017	$141.63
	MSC	04/14/2017	$391.09
	MSC	04/14/2017	$765.66
	SPARROW & KENNEDY TRACTOR	04/14/2017	$422.67
	THE KEY SHOP INC	04/14/2017	$96.12
	CATOES POWER EQUIPMENT IN	04/17/2017	$808.38
	RICHLAND INDUSTRIAL	04/19/2017	$181.77
	THE REMBERT COMPANY	04/19/2017	$135.92
	SPARROW & KENNEDY TRACTOR	04/21/2017	$717.16
	CATOES POWER EQUIPMENT IN	04/21/2017	$94.44
	HOMEDEPOT.COM	04/21/2017	$42.55
	WM SUPERCENTER #4379	04/26/2017	$8.00
	WAL-MART #4379	04/27/2017	$38.17
			$5,479.84
WANDA H CROOKS	FORMS AND SUPPLY - AOPD	04/07/2017	$66.66
	FORMS AND SUPPLY - AOPD	04/10/2017	$42.33
			$108.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K. ROBERTS	USPS PO 4515800830	04/20/2017	$15.34
			$15.34
WANDA M LAMBRIGHT	WM SUPERCENTER #616	03/31/2017	$71.65
	LOWES #00559	03/31/2017	$25.55
	TYLER BROTHERS	04/14/2017	$197.19
	M B COMPANIES INC	04/21/2017	$826.95
	TRUCK PRO	04/25/2017	$746.54
	TRUCK PRO	04/25/2017	$65.79
	HILLS MACHINERY COMPANY	04/25/2017	$760.00
	SUNBELT RENTALS INC PCG	04/27/2017	$2,482.40
			$5,176.07
WENDY H HOOPER	FORMS AND SUPPLY - AOPD	04/03/2017	$151.73
	USPS PO 4504600655	04/25/2017	$12.25
			$163.98
WILLIAM AIKENS	BEST BUY 00002725	04/07/2017	$381.58
	CABELA'S RETAIL 051	04/19/2017	$243.78
	BATTERIES PLUS	04/25/2017	$132.49
	EARL DUDLEY INC	04/26/2017	$464.34
	THE HOME DEPOT #1127	04/26/2017	$436.38
			$1,658.57
WILLIAM B DOMINICK	LOWES #01064	04/18/2017	$107.95
	GB SHOES 26	04/19/2017	$86.27
	BEARING DIST - COLUMBIA	04/24/2017	$43.74
			$237.96
WILLIAM BRADSHER III	WW GRAINGER	04/18/2017	$264.47
	STAPLS0155172424000002	04/19/2017	$76.82
	Hayes Instrument Co.,	04/19/2017	$685.00
	THE BOOTJACK INC	04/24/2017	$100.00
			$1,126.29
WILLIAM D POINTER	WM SUPERCENTER #634	04/05/2017	$14.80
	RICHLAND INDUSTRIAL	04/18/2017	$64.09
	STAPLES 00103234	04/18/2017	$3.28
			$82.17
WILLIAM D YARBOROUGH	HUMBOLDT MFG CO	04/19/2017	$647.31
			$647.31
WILLIAM L GARDNER	CLARENDON AUTO PARTS	03/30/2017	$8.14
	SIMPSON MANNING HDWE	04/05/2017	$24.76
	SIMPSON MANNING HDWE	04/06/2017	$10.23
	CLARENDON AUTO PARTS	04/06/2017	$130.13
	THE ITEM	04/14/2017	$59.00
	CERTIFIED LABORATORIES	04/14/2017	$335.71
	NAPA MANNING 0000447	04/13/2017	$11.63
	CLARENDON AUTO PARTS	04/13/2017	$41.24
	CLARENDON AUTO PARTS	04/17/2017	$33.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	UNIQUETRUCK	04/19/2017	$253.30
	THE MANNING TIMES	04/19/2017	$20.00
	FASTENAL COMPANY01	04/21/2017	$296.91
	NAPA MANNING 0000447	04/21/2017	$134.99
	SPARROW & KENNEDY TRACTOR	04/24/2017	$70.03
	NAPA MANNING 0000447	04/26/2017	$28.54
	CLARENDON AUTO PARTS	04/25/2017	$84.17
	M AND M ENTERPRISES	04/26/2017	$577.65
			$2,119.65
WILLIAM R THOMPSON	BEST BUY 00002642	03/31/2017	$2,353.98
			$2,353.98
WILLIAM S COLEMAN	BRIMAR INDUSTRIES	04/26/2017	$2,405.66
			$2,405.66
WILLIAM S. SHEHAN	LOWES #02358	04/26/2017	$120.94
			$120.94
WILLIAM SHANNON	AUTOZONE #1023	04/03/2017	$53.50
	AUTOZONE #1023	04/03/2017	$103.64
	CUMMINS ATLANTIC #12	04/04/2017	$30.47
	GEORGETOWN NAPA 0027140	04/03/2017	$166.31
	AUTOZONE #1023	04/04/2017	$260.78
	HILL TIRE & AUTO CTR INC	04/04/2017	$33.28
	GEORGETOWN NAPA 0027140	04/04/2017	$70.00
	GEORGETOWN NAPA 0027140	04/04/2017	$159.52
	AUTOZONE #1023	04/05/2017	$34.64
	GEORGETOWN NAPA 0027140	04/04/2017	$7.90
	AUTOZONE #1023	04/05/2017	$58.67
	JET-VAC SEWER EQUIPMENT	04/04/2017	$1,364.56
	GEORGETOWN NAPA 0027140	04/04/2017	$451.41
	OREILLY AUTO #2187	04/06/2017	$16.25
	TRUCK PRO	04/06/2017	$188.06
	GEORGETOWN NAPA 0027140	04/06/2017	$41.50
	AUTOZONE #1023	04/07/2017	$27.39
	GEORGETOWN NAPA 0027140	04/06/2017	$42.91
	ALAMO INDUSTRIAL	04/07/2017	$32.92
	OREILLY AUTO #2187	04/10/2017	$70.59
	LEE TRANSPORT EQUIPMENT	04/10/2017	$250.50
	SOUTHERN MACHINE	04/10/2017	$197.95
	GEORGETOWN HARDWARE	04/10/2017	$15.91
	GEORGETOWN NAPA 0027140	04/10/2017	$4.16
	GEORGETOWN NAPA 0027140	04/10/2017	$10.42
	CONTRACTORS CONNECTION IN	04/10/2017	$297.96
	GEORGETOWN NAPA 0027140	04/10/2017	$87.55
	TIDELANDS FORD LINCOLN	04/12/2017	$80.87
	AUTOZONE #1023	04/12/2017	$14.84
	AUTOZONE #1023	04/13/2017	$25.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	AUTOZONE #1023	04/13/2017	$13.26
	WW GRAINGER	04/13/2017	$16.01
	FASTENAL COMPANY01	04/14/2017	$5.63
	AUTOZONE #1023	04/17/2017	$37.96
	AUTOZONE #1023	04/17/2017	$39.83
	WW GRAINGER	04/18/2017	$24.82
	THE UPS STORE #3112	04/19/2017	$13.48
	OREILLY AUTO #2187	04/20/2017	$7.90
	HILL TIRE & AUTO CTR INC	04/20/2017	$110.37
	GEORGETOWN NAPA 0027140	04/19/2017	$46.95
	GEORGETOWN NAPA 0027140	04/21/2017	$44.57
	TRUCK PRO	04/21/2017	$176.56
	AUTOZONE #1023	04/24/2017	$27.39
	HILL TIRE & AUTO CTR INC	04/24/2017	$27.78
	AUTOZONE #1023	04/24/2017	$2.32
	HILL TIRE & AUTO CTR INC	04/24/2017	$305.86
	OREILLY AUTO #2187	04/25/2017	$8.55
	CAROLINA INTL TRUCKS	04/24/2017	$527.11
	GEORGETOWN NAPA 0027140	04/25/2017	$21.99
	GEORGETOWN NAPA 0027140	04/25/2017	$17.37
	OREILLY AUTO #2187	04/26/2017	$16.04
	LEE TRANSPORT EQUIPMENT	04/26/2017	$173.70
	ALTMAN TRACTOR CO OF CON	04/27/2017	$52.97
	HILLS MACHINERY COMPANY	04/27/2017	$204.65
			$6,123.19
WILLIAM T FORREST	CROUCH HARDWARE AND FARM	04/03/2017	$38.51
	CROUCH HARDWARE AND FARM	04/07/2017	$19.25
	WM SUPERCENTER #624	04/07/2017	$43.32
	HEDGEPATHS OUTDOOR POWER	04/07/2017	$97.94
	TYLER BROTHERS	04/11/2017	$699.98
	THE WHITE CRANE COMPANY	04/10/2017	$600.00
	LOWES #01066	04/17/2017	$67.08
	GENERAL SUPPLY CO -CLV	04/18/2017	$48.35
	PRICES METAL SHOP AND IND	04/18/2017	$17.38
	CROUCH HARDWARE AND FARM	04/20/2017	$46.00
	THE HARDWARE STORE	04/24/2017	$71.39
	WAL-MART #0881	04/25/2017	$46.96
	THE HARDWARE STORE	04/25/2017	$64.14
	LOWES #01066	04/25/2017	$261.43
	LOWES #02520	04/27/2017	$155.90
			$2,277.63
WILLIE J WOODS	CONWAY FORD	04/03/2017	$235.00
	CAR QUEST	04/03/2017	$40.69
	BTS #12	04/03/2017	$1,679.65
	FOXWORTHS TIRE & AUTO	04/05/2017	$60.00
	LEE TRANSPORT EQUIPMENT	04/05/2017	$446.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J WOODS	COX BROTHERS	04/05/2017	$15.00
	STUCKEY AUTO 0026607	04/10/2017	$82.40
	CAR QUEST	04/10/2017	$29.90
	SPARROW & KENNEDY TRACTOR	04/11/2017	$926.89
	CAR QUEST	04/11/2017	$13.43
	LEE TRANSPORT EQUIPMENT	04/11/2017	$252.78
	TMS HANCOCK AND SONS I	04/13/2017	$84.53
	CAR QUEST	04/17/2017	$129.43
	CAR QUEST	04/18/2017	$15.03
	LUBRICATION ENGINEERS INC	04/14/2017	$228.73
	TMS HANCOCK AND SONS I	04/18/2017	$133.75
	STUCKEY AUTO 0026607	04/19/2017	$25.64
	STUCKEY BROS 0029718	04/20/2017	$152.01
	US DITCHER	04/21/2017	$1,594.93
	CAROLINA INTL TRUCKS	04/25/2017	$358.41
	WATFORD INDUSTRY INC	04/26/2017	$74.90
	CAR QUEST	04/27/2017	$77.21
	BETTER BUILT TRAILERS INC	04/27/2017	$2,181.63
			$8,838.19
ZOE R COOK	UNITED 0162924685426	04/17/2017	$25.00
	UNITED 0162344360590	04/17/2017	$661.00
	UNITED 0162924685427	04/17/2017	$25.00
	UNITED 0162344360589	04/17/2017	$661.00
	OFFICE DEPOT #2349	04/24/2017	$17.26
			$1,389.26

Total for DEPARTMENT OF TRANSPORTATION: $1,286,634.32

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
CASIE CULVER	OFFICE DEPOT #2196	04/23/2017	$70.77
			$70.77
JENNIFER PERRY	OFFICE DEPOT #332	04/03/2017	$240.18
	USPS PO 4518040202	04/04/2017	$496.00
	TWO MEN AND A TRUCK	04/05/2017	$216.00
	OFFICEMAX CT IN#488486	04/14/2017	$697.02
			$1,649.20
LACHELLE FREDERICK	STAPLES DIRECT	04/05/2017	$211.65
	AMAZON.COM AMZN.COM/BILL	04/07/2017	$64.53
			$276.18
MICHELLE NIENHIUS	OFFICE DEPOT #2349	04/12/2017	$12.29
	OFFICE DEPOT #332	04/14/2017	$69.10
			$81.39
WALT OLIVER	AMAZON MKTPLACE PMTS	04/04/2017	$25.23
	Amazon.com	04/05/2017	$396.34
	ADOBE CREATIVE CLOUD	04/12/2017	$139.98
	EXAMPROFESS	04/17/2017	$24.00
	AMAZON MKTPLACE PMTS	04/19/2017	$463.92
	AMAZON MKTPLACE PMTS	04/20/2017	$359.94
	Amazon.com	04/20/2017	$165.79
			$1,575.20

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $3,652.74

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	FAMILY DOLLAR #5573	04/02/2017	$58.59
	WM SUPERCENTER #1748	04/02/2017	$14.93
	FAMILY DOLLAR #10945	04/03/2017	$84.53
	TUESDAY MORNING # 0192	04/02/2017	$130.11
	BADCOCK & MORE 0830	04/06/2017	$213.95
	WAL-MART #0628	04/10/2017	$191.53
			$693.64
ANGEL PROFIT	WAL-MART #2703	04/11/2017	$65.46
	WAL-MART #0630	04/11/2017	$128.82
	WAL-MART #2703	04/12/2017	$64.41
			$258.69
ANGELA W. CUNNINGHAM	SADLER HUGHES APOTHECARY	04/14/2017	$79.60
			$79.60
ANNA LEE SAMPSON	WM SUPERCENTER #1037	04/13/2017	$29.42
	JO-ANN STORE #2351	04/13/2017	$101.67
	WAL-MART #1037	04/20/2017	$99.23
	JO-ANN STORE #2351	04/20/2017	$50.19
			$280.51
AUDREA L MOORE	IBT IIS FINGERPRINT COM	03/30/2017	$50.50
	IBT IIS FINGERPRINT COM	03/31/2017	$50.50
	IBT IIS FINGERPRINT COM	03/30/2017	$50.50
	IBT IIS FINGERPRINT COM	04/03/2017	$50.50
	IBT IIS FINGERPRINT COM	04/03/2017	$50.50
	IBT IIS FINGERPRINT COM	04/03/2017	$50.50
	IBT IIS FINGERPRINT COM	04/03/2017	$50.50
	IBT IIS FINGERPRINT COM	04/03/2017	$50.50
	IBT IIS FINGERPRINT COM	04/03/2017	$50.50
	IBT IIS FINGERPRINT COM	04/03/2017	$50.50
	IBT IIS FINGERPRINT COM	04/03/2017	$50.50
	IBT IIS FINGERPRINT COM	04/04/2017	$50.50
	IBT IIS FINGERPRINT COM	04/06/2017	$50.50
	IBT IIS FINGERPRINT COM	04/07/2017	$50.50
	IBT IIS FINGERPRINT COM	04/06/2017	$50.50
	IBT IIS FINGERPRINT COM	04/12/2017	$50.50
	IBT IIS FINGERPRINT COM	04/12/2017	$50.50
	IBT IIS FINGERPRINT COM	04/12/2017	$50.50
	IBT IIS FINGERPRINT COM	04/12/2017	$50.50
	IBT IIS FINGERPRINT COM	04/18/2017	$50.50
	IBT IIS FINGERPRINT COM	04/19/2017	$50.50
	IBT IIS FINGERPRINT COM	04/19/2017	$50.50
	IBT IIS FINGERPRINT COM	04/19/2017	$50.50
	IBT IIS FINGERPRINT COM	04/25/2017	$50.50
	SLED BACKGROUND CHE	04/25/2017	$26.00
	IBT IIS FINGERPRINT COM	04/25/2017	$50.50
	IBT IIS FINGERPRINT COM	04/25/2017	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	IBT IIS FINGERPRINT COM	04/25/2017	$50.50
	IBT IIS FINGERPRINT COM	04/25/2017	$50.50
	IBT IIS FINGERPRINT COM	04/25/2017	$50.50
			$1,490.50
BECKY DAVIS	OFFICE DEPOT #336	03/31/2017	$44.81
	AGRI SUPPLY - FLORENCE	04/05/2017	$65.84
	WM SUPERCENTER #2703	04/10/2017	$47.44
	FRS FLORENCE	04/18/2017	$19.28
	WALGREENS #7155	04/18/2017	$5.38
	HARBOR FREIGHT TOOLS 264	04/19/2017	$23.26
	BI-LO GROCERY #5550	04/21/2017	$73.55
			$279.56
BETTY A BOWERS	NATIONAL PEN CO LLC	04/08/2017	$788.00
	STAPLS7174697673000002	04/15/2017	$26.59
	STAPLS7174697673000001	04/15/2017	$1,269.58
	WALMART.COM	04/18/2017	$194.34
	STAPLS7174842336000001	04/19/2017	$313.23
	STAPLS7174965360000001	04/20/2017	$121.35
	STAPLS7175072264000001	04/22/2017	$265.94
	STAPLS7175006803000001	04/21/2017	$239.11
	WALGREENS #12478	04/26/2017	$28.06
	WM SUPERCENTER #4506	04/26/2017	$88.67
			$3,334.87
BRENDA ASHLEY KINARDS	LOWES #00518	04/13/2017	$67.68
	WM SUPERCENTER #1130	04/20/2017	$85.51
	WAL-MART #1382	04/25/2017	$31.65
			$184.84
BRENDA HARRIS	WAL-MART #1037	04/13/2017	$102.35
	WAL-MART #0628	04/13/2017	$26.51
	ROSS STORES #667	04/13/2017	$16.19
	BIG LOTS STORES - #1498	04/13/2017	$131.60
			$276.65
CECIL L. STEVENS	LOWES #01075	03/31/2017	$23.99
	LOWES #01075	03/31/2017	$61.79
	LOWES #01075	04/03/2017	$363.24
	CES-SC-0021	04/04/2017	$43.00
	LOWES #01075	04/05/2017	$17.73
	LOWES #01075	04/07/2017	$32.67
	LOWES #01075	04/10/2017	$57.05
	SCHOOL OUTFITTERS	04/10/2017	$65.52
	LOWES #01075	04/13/2017	$36.49
	LOWES #01075	04/13/2017	$486.92
	LOWES #01075	04/14/2017	$54.43
	COASTAL SANITARY SUPPLY	04/17/2017	$208.44
	WOLSELEY INDUSTRIAL GROUP	04/19/2017	$175.89

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	JOHNSTONE SUPPLY	04/21/2017	$217.74
	CAROLINA SUPPLYHOUSE INC	04/21/2017	$30.93
	PEE DEE WINNELSON CO	04/18/2017	$580.90
	AGRI SUPPLY - FLORENCE	04/21/2017	$81.99
			$2,538.72
CHAD HUBER	STATE CHEMIC STATE CHE	04/13/2017	$226.80
	UNITED REFRIG INC 520	04/18/2017	$117.26
			$344.06
CHARLENE T. NANCE	ACADEMIC SUPPLIER OFFICE	04/01/2017	$362.92
	PCI PATTERSON MEDICAL	03/31/2017	$95.93
	ACADEMIC SUPPLIER OFFICE	04/04/2017	$201.44
	STAPLS7173910584000001	04/05/2017	$58.74
	CDW GOVT #HLN1043	04/06/2017	$1,225.09
	STAPLS7174323973000001	04/11/2017	$203.77
	ACADEMIC SUPPLIER OFFICE	04/12/2017	$309.98
	STAPLS7173910584000002	04/12/2017	$46.20
	STAPLS7172864420000001	04/15/2017	$57.81
	ACADEMIC SUPPLIER OFFICE	04/14/2017	$54.90
	ARJOHUNTLEIGH INC	04/27/2017	$901.72
			$3,518.50
CURTIS AMERSON	HYMAN PAPER & CHEMICAL	04/03/2017	$59.66
	LOWES #01120	04/03/2017	$41.99
	SAFELITE AUTOGLASS	04/06/2017	$234.82
	BARRIER REEF	04/07/2017	$141.45
	WAL-MART #2703	04/07/2017	$32.37
	HARBOR FREIGHT TOOLS 264	04/13/2017	$410.39
	AGRI SUPPLY - FLORENCE	04/13/2017	$74.50
	HYMAN PAPER & CHEMICAL	04/13/2017	$220.53
	COASTAL SANITARY SUPPLY	04/17/2017	$52.51
	HYMAN PAPER & CHEMICAL	04/17/2017	$188.55
	AGRI SUPPLY - FLORENCE	04/19/2017	$42.10
	HYMAN PAPER & CHEMICAL	04/25/2017	$474.89
			$1,973.76
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	04/03/2017	$50.50
	IBT IIS FINGERPRINT COM	04/03/2017	$50.50
	SCGOV 866-340-7105 DMV	04/04/2017	$7.10
	IBT IIS FINGERPRINT COM	04/05/2017	$50.50
	IBT IIS FINGERPRINT COM	04/05/2017	$50.50
	IBT IIS FINGERPRINT COM	04/05/2017	$50.50
	IBT IIS FINGERPRINT COM	04/07/2017	$50.50
	IBT IIS FINGERPRINT COM	04/13/2017	$50.50
	IBT IIS FINGERPRINT COM	04/13/2017	$50.50
	IBT IIS FINGERPRINT COM	04/13/2017	$50.50
	IBT IIS FINGERPRINT COM	04/17/2017	$50.50
	IBT IIS FINGERPRINT COM	04/18/2017	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	04/18/2017	$50.50
	IBT IIS FINGERPRINT COM	04/18/2017	$50.50
	IBT IIS FINGERPRINT COM	04/19/2017	$50.50
	IBT IIS FINGERPRINT COM	04/19/2017	$50.50
	IBT IIS FINGERPRINT COM	04/19/2017	$50.50
			$815.10
CYNTHIA IRWIN	INGLES MARKETS #68	04/03/2017	$14.06
	INGLES MARKETS #68	04/04/2017	$24.70
	JET.COM	04/04/2017	$113.10
	INGLES MARKETS #68	04/11/2017	$22.82
	ULINE SHIP SUPPLIES	04/14/2017	$173.30
	INGLES MARKETS #68	04/19/2017	$18.86
			$366.84
DANNY L. RHODES	LOWES #01075	04/06/2017	$14.54
	PEE DEE WINNELSON CO	04/06/2017	$90.99
	PEE DEE WINNELSON CO	04/11/2017	$51.88
	CAROLINA SUPPLYHOUSE INC	04/12/2017	$75.07
	LOWES #01075	04/13/2017	$53.84
	CAROLINA SUPPLYHOUSE INC	04/13/2017	$99.08
	CES-SC-0021	04/14/2017	$75.75
	LOWES #01075	04/14/2017	$68.86
	LOWES #01075	04/14/2017	$32.30
	NATIONAL HARDWARE	04/18/2017	$37.95
	CAROLINA SUPPLYHOUSE INC	04/19/2017	$247.49
	CES-SC-0021	04/19/2017	$89.20
	LOWES #01075	04/20/2017	$19.29
	CAROLINA SUPPLYHOUSE INC	04/20/2017	$16.04
	LOWES #01075	04/20/2017	$21.34
	LOWES #01075	04/21/2017	$7.82
	PEE DEE WINNELSON CO	04/18/2017	$386.10
	CAROLINA SUPPLYHOUSE INC	04/21/2017	$39.54
	CAROLINA SUPPLYHOUSE INC	04/21/2017	$31.78
	CAROLINA SUPPLYHOUSE INC	04/24/2017	$13.96
	LOWES #01075	04/24/2017	$113.14
	LOWES #01075	04/25/2017	$29.97
			$1,615.93
DEBORAH GAHAGEN	ALL AMERICAN TROPHY	04/17/2017	$63.71
			$63.71
DEBORAH REDDICK	STAPLS7173808907000001	03/31/2017	$288.05
	WM SUPERCENTER #2703	04/17/2017	$6.02
			$294.07
DEBORAH S. DETROIA	BADCOCK & MORE 0866	04/01/2017	$1,705.53
	CVS/PHARMACY #03557	04/16/2017	$45.14
			$1,750.67

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WILLIAMS	LOWES #00358	04/27/2017	$207.36
			$207.36
DIANE A HAMEL	Amazon.com	04/14/2017	$78.15
			$78.15
DOREEN J SPAIN	AMAZON MKTPLACE PMTS	04/04/2017	$291.88
	AMAZON MKTPLACE PMTS	04/10/2017	$93.53
	Amazon.com	04/12/2017	$24.27
	EPIC4HEALTH	04/19/2017	$476.50
	AMAZON MKTPLACE PMTS	04/26/2017	$348.56
	DIRECT SUPPLY EQUIPMENT	04/25/2017	$610.18
			$1,844.92
DOROTHY LEE	WM SUPERCENTER #1037	04/07/2017	$95.28
	FAMILY DOLLAR #7847	04/07/2017	$37.98
			$133.26
DURWOOD C COMBS	MCMASTER-CARR	03/31/2017	$78.43
	MCMASTER-CARR	04/04/2017	$20.06
	MCMASTER-CARR	04/06/2017	$38.95
	KJ MAGNETICS INC	04/10/2017	$35.57
	DYNAMIC SYSTEMS INC	04/12/2017	$61.67
	MCMASTER-CARR	04/12/2017	$11.29
	MCMASTER-CARR	04/18/2017	$10.11
	DYNAMIC SYSTEMS INC	04/26/2017	$31.25
			$287.33
ERIC JACOBS	SHOE DEPT ENCORE 1521	03/31/2017	$64.78
	WALMART.COM 8009666546	03/31/2017	$122.99
	WAL-MART #2214	04/03/2017	$16.18
			$203.95
FAYE ANN GURLEY	WM SUPERCENTER #2703	04/11/2017	$108.95
	WAL-MART #2703	04/25/2017	$115.50
			$224.45
GREGORY PINCKNEY	OFFICE DEPOT #200	04/20/2017	$81.02
			$81.02
INEZ BUSH	ARC SERVICES/TRAINING	04/20/2017	$216.00
	ARC SERVICES/TRAINING	04/20/2017	$270.00
			$486.00
JACK CUNNINGHAM	STRAPWORKS	04/03/2017	$4.65
	BUYHOOKLOOP	04/10/2017	$80.86
			$85.51
JAMES A RHODES	CLINTON TRUE VALUE HDW	03/31/2017	$8.97
	CLINTON TRUE VALUE HDW	04/04/2017	$12.83
	LOWES #00528	04/20/2017	$277.73
			$299.53

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	MEDICAL ARTS PHARMACY INC	03/31/2017	$148.39
	DARLINGTON COUNTY HABITAT	03/31/2017	$70.00
	LOWES #02803	03/31/2017	$88.48
	WAL-MART #1135	03/31/2017	$28.02
	LOWES #02803	04/05/2017	$51.11
	MEDICAL ARTS PHARMACY INC	04/06/2017	$49.82
	WM SUPERCENTER #1135	04/07/2017	$88.23
	WM SUPERCENTER #1135	04/10/2017	$8.60
	LOWES #02803	04/11/2017	$7.11
	MEDICAL ARTS PHARMACY INC	04/11/2017	$130.82
	MEDICAL ARTS PHARMACY INC	04/17/2017	$141.49
	CES-SC-0021	04/19/2017	$45.80
	FRS FLORENCE	04/19/2017	$17.23
	WM SUPERCENTER #1135	04/19/2017	$30.16
	CAROLINA SUPPLYHOUSE INC	04/19/2017	$126.07
	JOHNSTONE SUPPLY	04/21/2017	$136.36
	CES-SC-0021	04/21/2017	$41.04
	LOWES #02803	04/25/2017	$167.29
	WAL-MART #2703	04/25/2017	$8.60
	CES-SC-0021	04/25/2017	$78.78
	LOWES #02803	04/26/2017	$97.11
	MEDICAL ARTS PHARMACY INC	04/25/2017	$22.26
	SP RADIOSHACK	04/27/2017	$34.54
	MOSELEY OUTDOOR POWER EQ	04/27/2017	$335.85
	FLORENCE LOCK & KEY	04/27/2017	$16.15
			$1,969.31
JANA DEMATTEIS	J&P PARKSEED WAYSIDE	04/07/2017	$287.80
	VERDINS FARM & GARDEN CEN	04/21/2017	$227.38
	CLINTON TRUE VALUE HDW	04/25/2017	$447.26
			$962.44
JASON BRANHAM	LOWES #00433	04/06/2017	$114.24
	BATTERIES PLUS #66	04/17/2017	$228.74
			$342.98
JASON KING	CLINTON TRUE VALUE HDW	04/06/2017	$14.97
	KINGS OUTDOOR POWER EQUIP	04/11/2017	$186.07
	CLINTON TRUE VALUE HDW	04/18/2017	$10.69
	KINGS OUTDOOR POWER EQU	04/25/2017	$42.69
			$254.42
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	03/30/2017	$100.95
	GF HEALTH PRODUCTS INC	03/30/2017	$89.25
	WAL-MART #1037	04/03/2017	$210.53
	WM SUPERCENTER #1037	04/04/2017	$189.48
	AMAZON MKTPLACE PMTS	04/05/2017	$129.98
	STAPLS7173918321000002	04/07/2017	$333.78
	BI-LO GROCERY #5228	04/10/2017	$15.51

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	AMAZON MKTPLACE PMTS	04/12/2017	$674.73
	FORMS AND SUPPLY - AOPD	04/11/2017	$160.50
	FORMS AND SUPPLY - AOPD	04/12/2017	$97.57
	FORMS AND SUPPLY - AOPD	04/13/2017	$171.46
	FORMS AND SUPPLY - AOPD	04/13/2017	$12.89
	WAL-MART #3713	04/17/2017	$93.93
	WAL-MART #3713	04/18/2017	$13.63
	WW GRAINGER	04/18/2017	$532.37
	FORMS AND SUPPLY - AOPD	04/18/2017	$22.45
	FORMS AND SUPPLY - AOPD	04/18/2017	$6.81
	WAL-MART #3713	04/19/2017	$8.93
	FORMS AND SUPPLY - AOPD	04/24/2017	$57.78
	WAL-MART #3713	04/26/2017	$17.86
	FORMS AND SUPPLY - AOPD	04/26/2017	$3.62
			$2,944.01
JOYCE DEVEAUX	WAL-MART #1339	04/25/2017	$90.09
			$90.09
KATHY HAMLET	EDUCATION STATION	04/12/2017	$32.04
	WAL-MART #0628	04/12/2017	$140.95
			$172.99
KATIE HAMILTON	WM SUPERCENTER #2928	04/05/2017	$218.33
	WM SUPERCENTER #1037	04/13/2017	$110.25
			$328.58
KECIA BRADLEY-GADSDEN	IBT IIS FINGERPRINT COM	03/30/2017	$50.50
	IBT IIS FINGERPRINT COM	03/30/2017	$50.50
	IBT IIS FINGERPRINT COM	03/30/2017	$50.50
	IBT IIS FINGERPRINT COM	03/30/2017	$50.50
	IBT IIS FINGERPRINT COM	03/30/2017	$50.50
	IBT IIS FINGERPRINT COM	03/30/2017	$50.50
	IBT IIS FINGERPRINT COM	03/30/2017	$50.50
	IBT IIS FINGERPRINT COM	03/30/2017	$50.50
	IBT IIS FINGERPRINT COM	03/30/2017	$50.50
	IBT IIS FINGERPRINT COM	03/30/2017	$50.50
	SLED BACKGROUND CHE	04/03/2017	$26.00
	IBT IIS FINGERPRINT COM	04/04/2017	$50.50
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	IBT IIS FINGERPRINT COM	04/12/2017	$50.50
	IBT IIS FINGERPRINT COM	04/12/2017	$50.50
	IBT IIS FINGERPRINT COM	04/17/2017	$50.50
	IBT IIS FINGERPRINT COM	04/17/2017	$50.50
	IBT IIS FINGERPRINT COM	04/17/2017	$50.50
	IBT IIS FINGERPRINT COM	04/17/2017	$50.50
	IBT IIS FINGERPRINT COM	04/20/2017	$50.50
	IBT IIS FINGERPRINT COM	04/20/2017	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KECIA BRADLEY-GADSDEN	IBT IIS FINGERPRINT COM	04/20/2017	$50.50
	IBT IIS FINGERPRINT COM	04/20/2017	$50.50
	IBT IIS FINGERPRINT COM	04/20/2017	$50.50
	IBT IIS FINGERPRINT COM	04/20/2017	$50.50
	IBT IIS FINGERPRINT COM	04/20/2017	$50.50
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
			$1,576.00
KNORPHE BYRD	OFFICE DEPOT #336	04/04/2017	$340.76
	OFFICE DEPOT #336	04/05/2017	$5.62
	BATTERIES PLUS 178	04/06/2017	$27.39
	BATTERIES PLUS 178	04/06/2017	$45.25
	OFFICE DEPOT #336	04/25/2017	$356.55
			$775.57
KRISTIE N. BARTON	STAPLES 00108282	04/03/2017	$197.63
	POSTAGE REFILL	04/20/2017	$300.00
			$497.63
KRISTINA L. NEWCOMBE	LOWES #00358	04/10/2017	$6.67
	THE HOME DEPOT #1120	04/14/2017	$244.05
	LOWES #00358	04/20/2017	$18.32
	PHOTOGRAPHIK INC	04/20/2017	$42.80
	THE HOME DEPOT #1120	04/21/2017	$86.40
	LOWES #00358	04/21/2017	$45.31
			$443.55
LESLIE A LOGAN	WM SUPERCENTER #1359	04/19/2017	$71.99
			$71.99
LESLIE JAMES MACK	SHERWIN WILLIAMS 702597	04/24/2017	$104.31
	SHERWIN WILLIAMS 702597	04/24/2017	$25.92
			$130.23
LEWIS COOPER JR.	PPG PAINTS 8155	04/12/2017	$167.71
	THE HOME DEPOT #1120	04/12/2017	$143.58
	FASTENAL COMPANY01	04/20/2017	$13.44
	PPG PAINTS 8155	04/20/2017	$40.64
	THE HOME DEPOT #1120	04/20/2017	$22.12
			$387.49

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LINDA I TAYLOR	WAL-MART #1339	04/06/2017	$47.00
	WM SUPERCENTER #4506	04/26/2017	$34.50
			$81.50
LISA CARTER	FORMS AND SUPPLY - AOPD	04/07/2017	$13.23
			$13.23
LISA HANCOCK	WALMART.COM	04/04/2017	$32.39
	STAPLS7174051445000002	04/05/2017	$77.59
	STAPLS7174051445000001	04/05/2017	$136.16
	WALMART.COM	04/06/2017	$30.13
	STAPLS7174337567000001	04/08/2017	$249.97
	DOLLAR TREE	04/07/2017	$6.48
	KI MOBILITY LLC	04/07/2017	$45.95
	ROSES #42	04/12/2017	$38.88
	WAL-MART #1135	04/12/2017	$214.44
	WALGREENS #10329	04/12/2017	$15.52
	4IMPRINT	04/12/2017	$892.38
	ALL MEDICAL INC	04/14/2017	$229.00
	ALIMED 6FS 04072017-6	04/18/2017	$311.35
	STAPLS7174767370000001	04/18/2017	$114.04
	ALIMED 6FS 04.14.17-1	04/18/2017	$22.99
	KI MOBILITY LLC	04/14/2017	$45.95
	HEALTHWARES MANUFACTURING	04/19/2017	$196.74
	WM SUPERCENTER #2703	04/20/2017	$143.61
	FOUNDATION CARE LLC	04/20/2017	$5.00
	HYMAN PAPER & CHEMICAL	04/21/2017	$193.30
	MEDICAL ARTS PHARMACY INC	04/21/2017	$55.73
	PATTERSON MEDICAL	04/22/2017	$162.64
	MEDICAL ARTS PHARMACY INC	04/24/2017	$587.84
	ALCO SALES & SERVICE	04/26/2017	$37.38
	WM SUPERCENTER #1135	04/26/2017	$6.35
	VICTOR CORNELIUS INC	04/26/2017	$17.40
	DANMAR PRODUCTS	04/26/2017	$195.00
			$4,064.21
LORRA SMITH	T J MAXX #59	04/04/2017	$25.92
	WM SUPERCENTER #1037	04/04/2017	$64.39
	ROSS STORES #667	04/04/2017	$129.55
	BIG LOTS STORES - #1498	04/05/2017	$85.59
	ROSS STORES #725	04/05/2017	$21.69
			$327.14
LYNETTE R MILLS	WAL-MART #1339	04/04/2017	$320.61
	WM SUPERCENTER #1339	04/17/2017	$337.20
			$657.81
LYNN MURRAY	OFFICEMAX CT IN#507370	04/18/2017	$1,381.16
	AMAZON MKTPLACE PMTS	04/19/2017	$100.80
	HILL-ROM CREDIT	04/20/2017	$374.93

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,856.89
MARK ROSE	GATEWAY SUPPLY COMPANY	04/03/2017	$258.42
	CAPITAL SUPPLY OF COLUMBI	04/18/2017	$23.98
	FERGUSON ENT #27	04/25/2017	$30.09
			$312.49
MATTIE BENNETT	WM SUPERCENTER #1135	04/01/2017	$109.14
	WM SUPERCENTER #1135	04/24/2017	$102.41
			$211.55
MIKE SMITH	LOWES #02803	04/04/2017	$51.09
	LOWES #02803	04/10/2017	$155.22
	LOWES #02803	04/12/2017	$54.32
	LOWES #02803	04/17/2017	$93.23
	LOWES #02803	04/17/2017	$14.45
			$368.31
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	04/17/2017	$10.26
			$10.26
NATALIE BRITT	TARGET 00014936	04/12/2017	$43.19
			$43.19
NATASHA BRIGHT-GILLISON	WAL-MART #1748	04/03/2017	$253.15
	WM SUPERCENTER #1748	04/19/2017	$325.80
	WAL-MART #3713	04/26/2017	$190.81
			$769.76
NATHANIEL HUDSON JR.	FORMS AND SUPPLY - AOPD	04/03/2017	$454.25
	FORMS AND SUPPLY - AOPD	04/11/2017	$257.89
	FORMS AND SUPPLY - AOPD	04/12/2017	$3.65
	FORMS AND SUPPLY - AOPD	04/12/2017	$109.64
	STAPLS7174386368000001	04/19/2017	$95.88
	FORMS AND SUPPLY - AOPD	04/21/2017	$176.36
	CDW GOVT #HPR8919	04/21/2017	$43.06
	FORMS AND SUPPLY - AOPD	04/21/2017	$22.80
	FORMS AND SUPPLY - AOPD	04/21/2017	$74.13
	THE KEY SHOP INC	04/26/2017	$174.00
	CVS/PHARMACY #07516	04/27/2017	$15.10
			$1,426.76
ODELL PARROTT	STAPLES 00103234	04/06/2017	$111.13
	STAPLES 00103234	04/13/2017	$63.71
			$174.84
PAUL D JUSTUS	STAPLES 00103234	04/21/2017	$41.02
	ARC SERVICES/TRAINING	04/26/2017	$399.00
			$440.02
RACHEL WILLIAMS	BI-LO GROCERY #5408	04/06/2017	$234.03
	BI-LO GROCERY #5408	04/19/2017	$239.71
	BI-LO GROCERY #5408	04/26/2017	$95.74

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$569.48
REGINA JONES	WAL-MART #1035	03/31/2017	$13.39
	WM SUPERCENTER #1035	04/06/2017	$213.09
	WM SUPERCENTER #1035	04/17/2017	$72.51
	WAL-MART #1035	04/20/2017	$212.20
	WAL-MART #1035	04/27/2017	$217.01
			$728.20
RHONDA CASTLEBERRY	CLINTON TRUE VALUE HDW	04/27/2017	$3.21
			$3.21
RICHARD NICKLESS	WAL-MART #3713	03/31/2017	$9.09
	WAL-MART #3713	04/18/2017	$83.27
	WM SUPERCENTER #628	04/18/2017	$135.99
	WM SUPERCENTER #628	04/27/2017	$65.56
			$293.91
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	04/17/2017	$470.85
	BLANCHARD MACHINERY	04/19/2017	$105.56
			$576.41
ROBERT J BERENDS JR	JOHNSTONE SUPPLY 394	03/31/2017	$215.99
	CE COLUMBIA	04/03/2017	$269.64
	AUTOZONE #3830	04/05/2017	$5.48
	LESLIES POOLMART	04/14/2017	$172.61
			$663.72
ROBIN SENN	LAUNDRY SYSTEMS	04/04/2017	$32.24
	DOMYOWNPESTCONTROL.COM	04/08/2017	$99.95
	SCHNEIDERELECTBLD AMER	04/07/2017	$639.43
	COMEFRI USA INC	04/06/2017	$139.00
	FOODSERVICE SUPERSTORE	04/11/2017	$138.12
	WW GRAINGER	04/12/2017	$94.66
	NEWARKINONE-US00000109	04/14/2017	$53.06
	CLINTON TIRE SERVI	04/18/2017	$224.48
	UNITED REFRIG INC 501	04/19/2017	$145.23
	NEWARKINONE-US00000109	04/19/2017	$5.90
	WW GRAINGER	04/24/2017	$18.09
	SHERWIN WILLIAMS 702146	04/25/2017	$251.40
	TOTAL MAINTENANCE SOLUTIO	04/27/2017	$169.47
	UNITED REFRIG INC 501	04/27/2017	$70.79
			$2,081.82
ROSELLEN GREEN	WM SUPERCENTER #2928	04/05/2017	$345.66
	WM SUPERCENTER #1037	04/13/2017	$260.58
	WAL-MART #0628	04/25/2017	$31.97
			$638.21
SALLIE PARK	WM SUPERCENTER #630	04/27/2017	$27.80
	WM SUPERCENTER #630	04/27/2017	$208.35

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$236.15
SANDRA DELANEY	STAPLS7173970277000001	04/05/2017	$5.28
	STAPLS7173970277000002	04/06/2017	$22.67
	BLS NASDDDS	04/08/2017	$495.00
	STAPLS7173729643000002	04/08/2017	$7.33
			$530.28
SHAMAIAH TALLEY	WPS	04/15/2017	$231.00
			$231.00
SHANNA WILSON	NORTHEAST TROPHIES & A	04/26/2017	$209.47
			$209.47
SHARON GURLEY	WAL-MART #2703	04/12/2017	$296.42
			$296.42
SHONTEL EVANS	WAL-MART #1748	04/01/2017	$265.71
	WM SUPERCENTER #628	04/27/2017	$151.08
			$416.79
STACEY GOVAN	FAMILY DOLLAR #0340	04/04/2017	$10.70
	WM SUPERCENTER #1037	04/04/2017	$99.71
	THE HOME DEPOT #1120	04/04/2017	$106.92
	FAMILY DOLLAR #11195	04/13/2017	$121.52
	WAL-MART #0628	04/13/2017	$16.61
	WAYFAIR Wayfair	04/20/2017	$184.95
	WAL-MART #1037	04/26/2017	$49.78
	WAL-MART #0628	04/27/2017	$132.98
			$723.17
STEPHANIE MYERS	WAL-MART #0628	03/31/2017	$72.41
			$72.41
STEVE LADSON	AUTOZONE #1009	04/13/2017	$16.04
	WW GRAINGER	04/19/2017	$288.18
	LOWES #02948	04/20/2017	$89.21
	WW GRAINGER	04/24/2017	$232.10
	LOWES #02948	04/25/2017	$38.39
	ULINE SHIP SUPPLIES	04/26/2017	$124.97
			$788.89
TAMARA HAMMONDS	SQ SC AUTISM SOCIETY	04/20/2017	$120.00
			$120.00
TARA O. GLENN	OTC BRANDS, INC.	04/10/2017	$25.42
	OTC BRANDS, INC.	04/11/2017	$340.83
	AMERICAN RED CROSS	04/14/2017	$135.00
	THE STAYWELL COMPANY LLC	04/17/2017	$208.76
	ARC SERVICES/TRAINING	04/20/2017	$162.00
	ARC SERVICES/TRAINING	04/21/2017	$243.00
			$1,115.01

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TONDA W DAVIS	USPS PO 4583200301	04/14/2017	$8.70
	SQ DISCOUNT OFFICE	04/20/2017	$77.36
			$86.06
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	04/25/2017	$65.33
			$65.33
VALERIE BRYANT	WM SUPERCENTER #1037	04/19/2017	$66.55
			$66.55
VANESSA HUTCHINSON	WM SUPERCENTER #1748	04/03/2017	$269.66
			$269.66
VERA P GLOVER	IBT IIS FINGERPRINT COM	04/03/2017	$50.50
	SLED BACKGROUND CHE	04/03/2017	$26.00
	IBT IIS FINGERPRINT COM	04/03/2017	$50.50
	SLED BACKGROUND CHE	04/03/2017	$26.00
	IBT IIS FINGERPRINT COM	04/03/2017	$50.50
	SLED BACKGROUND CHE	04/04/2017	$26.00
	IBT IIS FINGERPRINT COM	04/04/2017	$50.50
	IBT IIS FINGERPRINT COM	04/04/2017	$50.50
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	IBT IIS FINGERPRINT COM	04/04/2017	$50.50
	SLED BACKGROUND CHE	04/04/2017	$26.00
	IBT IIS FINGERPRINT COM	04/06/2017	$50.50
	SLED BACKGROUND CHE	04/06/2017	$26.00
	IBT IIS FINGERPRINT COM	04/07/2017	$50.50
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	IBT IIS FINGERPRINT COM	04/07/2017	$50.50
	IBT IIS FINGERPRINT COM	04/07/2017	$50.50
	IBT IIS FINGERPRINT COM	04/07/2017	$50.50
	SLED BACKGROUND CHE	04/06/2017	$26.00
	IBT IIS FINGERPRINT COM	04/06/2017	$50.50
	SLED BACKGROUND CHE	04/07/2017	$26.00
	IBT IIS FINGERPRINT COM	04/07/2017	$50.50
	IBT IIS FINGERPRINT COM	04/07/2017	$50.50
	SLED BACKGROUND CHE	04/06/2017	$26.00
	IBT IIS FINGERPRINT COM	04/06/2017	$50.50
	IBT IIS FINGERPRINT COM	04/07/2017	$50.50
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	IBT IIS FINGERPRINT COM	04/07/2017	$50.50
	SLED BACKGROUND CHE	04/07/2017	$26.00
	IBT IIS FINGERPRINT COM	04/10/2017	$50.50
	SLED BACKGROUND CHE	04/10/2017	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VERA P GLOVER	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	IBT IIS FINGERPRINT COM	04/11/2017	$50.50
	IBT IIS FINGERPRINT COM	04/11/2017	$50.50
	SLED BACKGROUND CHE	04/11/2017	$26.00
			$1,556.00
VICTORIA ROBINSON	WAL-MART #1037	04/11/2017	$92.13
			$92.13
VICTORIA TAYLOR	STAPLS7175301567000001	04/27/2017	$58.06
			$58.06
YASMIN G. BALTZEGAR	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
			$208.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $58,493.28

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	AmazonPrime Membership	04/05/2017	$11.87
	APSTYLEBOOK.COM	04/18/2017	$134.97
	PROMOTIONS NOW	04/21/2017	$935.47
	HOOTSUITE MEDIA INC.	04/24/2017	$107.88
			$1,190.19
BRIGITTE D POORE	VZWRLSS S P1667-01	04/05/2017	$40.68
	VERIZON WRLS 04232-01	04/05/2017	$89.48
	VERIZON WRLS 04232-01	04/07/2017	$80.98
	Amazon.com	04/11/2017	$207.35
	STAPLS7174605166000001	04/13/2017	$49.31
	STAPLS7174606703000001	04/13/2017	$49.31
	STAPLS7174637066000001	04/14/2017	$41.51
	STAPLS7174610096000002	04/14/2017	$8.19
	STAPLS7174610096000001	04/14/2017	$41.12
	COMPLIANCESIGNS.COM	04/14/2017	$197.75
	AMAZON MKTPLACE PMTS	04/21/2017	$13.05
	Amazon.com	04/23/2017	$176.15
			$994.88
DAVID STABLER	AMAZON MKTPLACE PMTS	04/01/2017	$72.01
			$72.01
EDMOND BROWN	ATLASSIAN	04/05/2017	$50.00
	AMAZON MKTPLACE PMTS	04/11/2017	$8.64
	AMAZON.COM AMZN.COM/BILL	04/12/2017	$36.70
	IMPRESSIONS INTERNATIO	04/14/2017	$526.16
			$621.50
EUGENIA HOWARD	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA HOWARD	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
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	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
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	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
			$1,352.00
GREER PICKETT	AMAZON MKTPLACE PMTS	04/20/2017	$1,013.17
	US INK AND TONER	04/24/2017	$135.20
	SMITH RUBBER STAMP & SEAL	04/25/2017	$18.97
	Amazon.com	04/27/2017	$182.44
	Amazon.com	04/26/2017	$209.04
			$1,558.82
JIMMY HAMPTON	AMAZON MKTPLACE PMTS	04/14/2017	$71.97
	MANAGEDPRINT	04/24/2017	$83.16
			$155.13
LESLEY JONES	COLUMBIA SHRM	03/31/2017	$150.00
	INFOCHECKUSA.COM	04/03/2017	$240.30
	INFOCHECKUSA.COM	04/04/2017	$11.25

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LESLEY JONES	INFOCHECKUSA.COM	04/04/2017	$11.25
	AMAZON MKTPLACE PMTS	04/07/2017	$755.45
	INFOCHECKUSA.COM	04/10/2017	$11.25
	INFOCHECKUSA.COM	04/11/2017	$11.25
	INFOCHECKUSA.COM	04/11/2017	$11.25
	INFOCHECKUSA.COM	04/11/2017	$11.25
	INFOCHECKUSA.COM	04/11/2017	$11.25
	INFOCHECKUSA.COM	04/11/2017	$11.25
	INFOCHECKUSA.COM	04/11/2017	$11.25
	INFOCHECKUSA.COM	04/11/2017	$11.25
	INFOCHECKUSA.COM	04/11/2017	$11.25
	INFOCHECKUSA.COM	04/11/2017	$11.25
	INFOCHECKUSA.COM	04/12/2017	$11.25
	INFOCHECKUSA.COM	04/12/2017	$11.25
	INFOCHECKUSA.COM	04/12/2017	$11.25
	INFOCHECKUSA.COM	04/13/2017	$11.25
	INFOCHECKUSA.COM	04/13/2017	$11.25
	INFOCHECKUSA.COM	04/13/2017	$11.25
	INFOCHECKUSA.COM	04/13/2017	$11.25
	INFOCHECKUSA.COM	04/13/2017	$11.25
	INFOCHECKUSA.COM	04/13/2017	$11.25
	INFOCHECKUSA.COM	04/14/2017	$11.25
	INFOCHECKUSA.COM	04/19/2017	$11.25
	INFOCHECKUSA.COM	04/19/2017	$11.25
	INFOCHECKUSA.COM	04/19/2017	$11.25
	INFOCHECKUSA.COM	04/19/2017	$11.25
	INFOCHECKUSA.COM	04/19/2017	$11.25
	INFOCHECKUSA.COM	04/19/2017	$11.25
	INFOCHECKUSA.COM	04/19/2017	$11.25
	4IMPRINT	04/19/2017	$538.81
	INFOCHECKUSA.COM	04/19/2017	$11.25
	INFOCHECKUSA.COM	04/21/2017	$11.25
	INFOCHECKUSA.COM	04/21/2017	$11.25
	INFOCHECKUSA.COM	04/21/2017	$11.25
	INFOCHECKUSA.COM	04/21/2017	$11.25
	INFOCHECKUSA.COM	04/21/2017	$11.25
	INFOCHECKUSA.COM	04/21/2017	$11.25
	INFOCHECKUSA.COM	04/21/2017	$11.25
	INFOCHECKUSA.COM	04/21/2017	$11.25
	INFOCHECKUSA.COM	04/21/2017	$11.25
	INFOCHECKUSA.COM	04/21/2017	$11.25
	INFOCHECKUSA.COM	04/21/2017	$11.25
	INFOCHECKUSA.COM	04/21/2017	$11.25
	INFOCHECKUSA.COM	04/21/2017	$11.25
	INFOCHECKUSA.COM	04/21/2017	$11.25
	INFOCHECKUSA.COM	04/21/2017	$11.25

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LESLEY JONES	INFOCHECKUSA.COM	04/21/2017	$11.25
	INFOCHECKUSA.COM	04/21/2017	$11.25
	CRESTLINE SPECIALTIES	04/24/2017	$2,422.70
	INFOCHECKUSA.COM	04/27/2017	$11.25
			$4,647.26
LIBBY POWERS	THE STATE HOUSE GIFT SH	04/07/2017	$50.00
	LOWES #00385	04/11/2017	$264.45
	AMAZON MKTPLACE PMTS	04/23/2017	$129.23
			$443.68
MARISA ELWOOD	LOGICAL OPERATIONS	04/17/2017	$507.83
			$507.83
RAYMOND T BRINDLE	LOWES #02356	04/18/2017	$27.15
	THE HOME DEPOT #1110	04/18/2017	$10.45
			$37.60
REGGIE DELAINE	AMAZON.COM AMZN.COM/BILL	04/01/2017	$112.67
	LOWES #00499	04/11/2017	$7.04
	SOUTH CAROLINA NATIONA	04/12/2017	$463.50
	RICS SUBS USA CYBS	04/21/2017	$1,984.94
			$2,568.15
ROBERT FRENCH	N.O.S.S.C.R.	04/19/2017	$234.00
	N.O.S.S.C.R.	04/25/2017	$110.00
			$344.00
ROBERT O DAVIS	DNH GODADDY.COM	04/03/2017	$69.99
	DNH GODADDY.COM	04/03/2017	$69.99
	DNH GODADDY.COM	04/03/2017	$69.99
	AMAZON MKTPLACE PMTS	04/11/2017	$69.99
	DNH GODADDY.COM	04/11/2017	$40.34
	DNH GODADDY.COM	04/11/2017	$274.72
	LOGICAL OPERATIONS	04/24/2017	$736.86
			$1,331.88
TAMARA D MCDANIEL	KIRKLANDS #589	03/30/2017	$267.46
			$267.46
TRISHA SHOCKLEY	PMI - Certification	04/04/2017	$300.00
	AMAZON.COM AMZN.COM/BILL	04/22/2017	$46.02
			$346.02

Total for DEPT OF HEALTH & HUMAN SERVICES: $16,438.41

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA M OWEN	WAL-MART #1164	04/25/2017	$162.64
			$162.64
ANGELA D CUMMINGS	WAL-MART #1164	04/06/2017	$216.12
			$216.12
ANGIE PORTH FLAKE	WM SUPERCENTER #1164	04/03/2017	$63.13
	FRANKLINCOVEYPRODUCTS	04/04/2017	$84.44
	DOLLAR TREE ECOMM	04/03/2017	$96.12
	WM SUPERCENTER #1164	04/06/2017	$34.08
	DOLLAR TREE	04/17/2017	$18.36
	WM SUPERCENTER #4521	04/17/2017	$124.48
	DOLLAR TREE	04/17/2017	$11.77
	DOLLAR TREE	04/17/2017	$44.28
	AMAZON.COM AMZN.COM/BILL	04/20/2017	$24.89
	WAL-MART #1164	04/21/2017	$35.05
	AMAZON MKTPLACE PMTS	04/24/2017	$119.90
			$656.50
ASHLEY N PINCKNEY	FORMS AND SUPPLY - AOPD	03/30/2017	$127.27
	FORMS AND SUPPLY - AOPD	03/30/2017	$21.25
	FORMS AND SUPPLY - AOPD	04/04/2017	$272.05
	WM SUPERCENTER #881	04/07/2017	$15.02
	WM SUPERCENTER #881	04/10/2017	$6.02
	WAL-MART #1183	04/12/2017	$20.33
	FORMS AND SUPPLY - AOPD	04/21/2017	$42.43
			$504.37
BARBARA L WELLS	AMAZON MKTPLACE PMTS	04/01/2017	$5.80
	AMAZON MKTPLACE PMTS	03/31/2017	$86.93
	WALMART.COM 8009666546	04/01/2017	$113.61
	WALMART.COM 8009666546	04/04/2017	$68.17
	FORMS AND SUPPLY - AOPD	04/06/2017	$1.87
	AMAZON MKTPLACE PMTS	04/11/2017	$418.86
	AMAZON MKTPLACE PMTS	04/11/2017	$43.30
	FORMS AND SUPPLY - AOPD	04/12/2017	$7.71
	FORMS AND SUPPLY - AOPD	04/24/2017	$14.25
	DBC BLICK ART MATERIAL	04/27/2017	$402.18
	USPS.COM POSTAL STORE	04/27/2017	$173.25
			$1,335.93
BEVERLY BROWN CARTER	WAL-MART #1037	04/19/2017	$133.03
	WM SUPERCENTER #1037	04/24/2017	$25.98
	WM SUPERCENTER #628	04/26/2017	$143.64
			$302.65
BRETT M MACGARGLE	BEST BUY 00002642	04/14/2017	$470.75
	WAL-MART #1164	04/14/2017	$17.06
	DOLLAR TREE	04/20/2017	$46.44
			$534.25

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN FREDDY MINCEY	HUGHES SUPPLY	04/05/2017	$169.23
	LOWES #00385	04/10/2017	$133.32
	HUGHES SUPPLY	04/11/2017	$53.03
	HUGHES SUPPLY	04/18/2017	$211.89
	LOWES #00385	04/20/2017	$48.22
			$615.69
CHARLES R MEATHRELL	THE HOME DEPOT #1112	04/05/2017	$596.33
			$596.33
CHARLIE HUTTO	VAUGHAN'S INC.	04/06/2017	$24.24
	WAL-MART #1037	04/11/2017	$53.03
	WM SUPERCENTER #1037	04/14/2017	$416.91
	LOWES #00358	04/18/2017	$225.23
	CITY ELECTRIC #577	04/19/2017	$51.45
	WAL-MART #3367	04/27/2017	$50.08
			$820.94
DAVID DRU KENNEDY	AMAZON MKTPLACE PMTS	04/03/2017	$84.95
	AMAZON MKTPLACE PMTS	04/03/2017	$438.64
	LOWES #00385	04/03/2017	$28.48
	AMAZON MKTPLACE PMTS	04/04/2017	$172.00
	AMAZON MKTPLACE PMTS	04/09/2017	$15.20
	AMAZON MKTPLACE PMTS	04/09/2017	$259.60
	DRILLERS SERVICE,INC	04/24/2017	$1,000.00
			$1,998.87
DENNIS LOOBY	SOUTH CAROLINA CAMPAIG	03/30/2017	$750.00
	REALITYWORKS	04/06/2017	$538.90
	PALMETTO FRAMING SUPPLIES	04/06/2017	$167.66
	PALMETTO FRAMING SUPPLIES	04/06/2017	$81.08
	KCI CHEMICAL COMPANY	04/06/2017	$230.00
	AMAZON.COM AMZN.COM/BILL	04/12/2017	$615.40
	EASYKEYSCOM INC	04/22/2017	$13.90
			$2,396.94
DONALD S GARNER	AMAZON MKTPLACE PMTS	04/11/2017	$150.00
	AMAZON.COM AMZN.COM/BILL	04/13/2017	$157.87
	LOWES #00385	04/27/2017	$130.36
			$438.23
FELICIA KATINA BERRY	CROMERS RETAIL	04/14/2017	$98.12
			$98.12
FRED W GENTNER	RAM TOOL & SUPPLY SC03	04/14/2017	$807.37
	RAM TOOL & SUPPLY SC03	04/20/2017	$1,195.20
			$2,002.57
GAYE J LEONARD	BATTERIES PLUS	04/05/2017	$31.57
	STAPLES 00106567	04/11/2017	$294.23
	FORMS AND SUPPLY - AOPD	04/12/2017	$239.77
	WAL-MART #4379	04/14/2017	$147.27

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
GAYE J LEONARD	WAL-MART #4440	04/17/2017	$62.45
	AMAZON MKTPLACE PMTS	04/19/2017	$89.96
	AMAZON MKTPLACE PMTS	04/20/2017	$268.54
	AMAZON.COM AMZN.COM/BILL	04/21/2017	$26.05
	AMAZON MKTPLACE PMTS	04/25/2017	$24.76
			$1,184.60
GREGORY ALLEN GOFORTH	LOWES #00385	04/11/2017	$18.32
	BEARING DIST - COLUMBIA	04/18/2017	$51.59
	LOWES #00385	04/26/2017	$26.91
	LOWES #00385	04/26/2017	$47.39
	LOWES #00385	04/26/2017	$71.09
	LOWES #00499	04/27/2017	$64.17
			$279.47
HORACE K WILLIAMS	NORTHERN TOOL EQUIP SC	04/04/2017	$334.27
	WM SUPERCENTER #1164	04/11/2017	$261.91
	TRIBLES 24 G AND E PARTS	04/21/2017	$52.13
	RAM TOOL & SUPPLY SC03	04/25/2017	$1,407.46
	RAM TOOL & SUPPLY SC03	04/26/2017	$640.93
			$2,696.70
JENNIFER ANN CLARKE	AMAZON MKTPLACE PMTS	04/13/2017	$21.97
			$21.97
JOYCE BERNICE BURGESS	WAL-MART #1164	03/31/2017	$40.66
	WM SUPERCENTER #1164	04/07/2017	$40.66
	WM SUPERCENTER #1164	04/07/2017	$25.42
	TFS FISHER SCI HUS	04/08/2017	$96.67
	STAPLES 00106567	04/14/2017	$65.22
	WAL-MART #1164	04/14/2017	$40.66
	WAL-MART #1164	04/21/2017	$56.49
	WWW.ACEHARDWARE.COM	04/26/2017	$155.39
			$521.17
KATHERINE A WILLIAMS	AMAZON MKTPLACE PMTS	04/06/2017	$703.05
	AMAZON MKTPLACE PMTS	04/11/2017	$18.17
	Amazon.com	04/11/2017	$38.61
	AMAZON MKTPLACE PMTS	04/12/2017	$93.79
			$853.62
KATHERINE P SPEED	WAL-MART #1164	04/07/2017	$193.03
	WAL-MART #1164	04/10/2017	$45.61
	SPORTS TROPHIES	04/24/2017	$74.47
	WM SUPERCENTER #1164	04/24/2017	$50.63
			$363.74
MARY HAMMOND	FORMS AND SUPPLY - AOPD	04/04/2017	$26.98
	FORMS AND SUPPLY - AOPD	04/25/2017	$41.68
			$68.66
MICHAEL H. HOGAN	AMAZON.COM AMZN.COM/BILL	04/01/2017	$19.07

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL H. HOGAN	BEST BUY 00002642	04/10/2017	$492.15
	WAL-MART #0629	04/17/2017	$153.46
	WICKS LOCKSMITH	04/24/2017	$192.12
	WICKS LOCKSMITH	04/24/2017	$461.10
			$1,317.90
ROBERT K WILLIAMS	Craftmaster Hardware	03/31/2017	$220.78
	AMAZON.COM AMZN.COM/BILL	04/03/2017	$91.21
	WAL-MART #4379	04/04/2017	$42.76
	Amazon.com	04/05/2017	$64.79
	Amazon.com	04/05/2017	$53.95
	RICHLAND INDUSTRIAL	04/18/2017	$816.42
	WM SUPERCENTER #4379	04/18/2017	$102.06
	Amazon.com	04/22/2017	$235.00
			$1,626.97
SAMUEL D BOWERS	LOWES #00385	03/31/2017	$25.70
	LOWES #00385	04/14/2017	$43.72
	MANN TOOL AND SUPPLY	04/14/2017	$69.50
	LOWES #00385	04/17/2017	$68.01
			$206.93
SARA JANE ODIORNE	WM SUPERCENTER #1164	04/06/2017	$95.23
			$95.23
SHANNON STEVENS	STAPLES 00106567	04/04/2017	$8.01
			$8.01
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	04/05/2017	$435.78
	FORMS AND SUPPLY - AOPD	04/07/2017	$395.82
			$831.60
TAMATHA NATES	AMAZON MKTPLACE PMTS	04/06/2017	$17.94
	SPORTS TROPHIES	04/12/2017	$36.38
	AMAZON MKTPLACE PMTS	04/13/2017	$123.46
			$177.78
TOM DELOACH	Amazon.com	04/01/2017	$43.19
	SMITH RUBBER STAMP & SEAL	04/03/2017	$63.72
	SMITH RUBBER STAMP & SEAL	04/03/2017	$112.32
	OTC BRANDS, INC.	04/05/2017	$566.92
	OTC BRANDS, INC.	04/05/2017	$1,068.23
	FORMS AND SUPPLY - AOPD	04/07/2017	$926.10
	Amazon.com	04/19/2017	$75.50
	AMAZON MKTPLACE PMTS	04/19/2017	$141.90
	AMAZON MKTPLACE PMTS	04/19/2017	$393.30
	B&H PHOTO, 800-606-6969	04/21/2017	$78.00
	AMAZON MKTPLACE PMTS	04/25/2017	$710.58
	DNH GODADDY.COM	04/24/2017	$149.97
	AMAZON MKTPLACE PMTS	04/25/2017	$10.98
			$4,340.71

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
VERONDA DORLEY	WM SUPERCENTER #1164	04/25/2017	$10.57
	IRMO TROPHY OF S CAROLINA	04/26/2017	$47.08
			$57.65

Total for DEPT OF JUVENILE JUSTICE: $27,332.86

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICKNSHIP	04/06/2017	$6.65
	USPS.COM CLICKNSHIP	04/06/2017	$13.30
			$19.95
BONITA M WATTERS	BC.SUITE 1751853	04/13/2017	$149.00
			$149.00
DEBRA LEBAR	TWC TIME WARNER CABLE	04/06/2017	$144.08
	DTV DIRECTV SERVICE	04/08/2017	$149.44
	HNS HughesNet.com	04/12/2017	$86.39
	TWC TIME WARNER CABLE	04/15/2017	$465.50
			$845.41
DIANE PARKER	SLED BACKGROUND CHE	04/12/2017	$26.00
	HAYNEEDLE INC	04/21/2017	$172.62
			$198.62
DOROTHY BUCHANAN	GAN 1120GRNVILLENEWCIR	04/14/2017	$9.95
			$9.95
JANICE THOMAS	SLED BACKGROUND CHE	03/31/2017	$8.00
	SLED BACKGROUND CHE	03/31/2017	$8.00
	SLED BACKGROUND CHE	03/31/2017	$8.00
	SLED BACKGROUND CHE	03/31/2017	$8.00
	SLED BACKGROUND CHE	03/31/2017	$8.00
	SLED BACKGROUND CHE	03/31/2017	$8.00
	SLED BACKGROUND CHE	03/30/2017	$8.00
	SLED BACKGROUND CHE	03/30/2017	$8.00
	SLED BACKGROUND CHE	03/30/2017	$8.00
	SLED BACKGROUND CHE	03/30/2017	$8.00
	SLED BACKGROUND CHE	03/30/2017	$8.00
	SLED BACKGROUND CHE	03/30/2017	$8.00
	SLED BACKGROUND CHE	03/31/2017	$8.00
	SLED BACKGROUND CHE	03/31/2017	$8.00
	SLED BACKGROUND CHE	03/31/2017	$8.00
	SLED BACKGROUND CHE	04/03/2017	$8.00
	SLED BACKGROUND CHE	04/03/2017	$8.00
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	SLED BACKGROUND CHE	04/03/2017	$8.00
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	SLED BACKGROUND CHE	04/04/2017	$8.00
	SLED BACKGROUND CHE	04/04/2017	$8.00
	SLED BACKGROUND CHE	04/04/2017	$8.00
	SLED BACKGROUND CHE	04/04/2017	$8.00
	SLED BACKGROUND CHE	04/04/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	04/04/2017	$8.00
	SLED BACKGROUND CHE	04/04/2017	$8.00
	SLED BACKGROUND CHE	04/04/2017	$8.00
	SLED BACKGROUND CHE	04/04/2017	$8.00
	SLED BACKGROUND CHE	04/05/2017	$8.00
	SLED BACKGROUND CHE	04/05/2017	$8.00
	SLED BACKGROUND CHE	04/05/2017	$8.00
	SLED BACKGROUND CHE	04/05/2017	$8.00
	SLED BACKGROUND CHE	04/06/2017	$8.00
	SLED BACKGROUND CHE	04/07/2017	$8.00
	SLED BACKGROUND CHE	04/06/2017	$8.00
	SLED BACKGROUND CHE	04/06/2017	$8.00
	SLED BACKGROUND CHE	04/06/2017	$8.00
	SLED BACKGROUND CHE	04/07/2017	$8.00
	SLED BACKGROUND CHE	04/07/2017	$8.00
	SLED BACKGROUND CHE	04/07/2017	$8.00
	SLED BACKGROUND CHE	04/06/2017	$8.00
	SLED BACKGROUND CHE	04/10/2017	$8.00
	SLED BACKGROUND CHE	04/10/2017	$8.00
	SLED BACKGROUND CHE	04/10/2017	$8.00
	SLED BACKGROUND CHE	04/10/2017	$8.00
	SLED BACKGROUND CHE	04/10/2017	$8.00
	SLED BACKGROUND CHE	04/10/2017	$8.00
	SLED BACKGROUND CHE	04/10/2017	$8.00
	SLED BACKGROUND CHE	04/11/2017	$8.00
	SLED BACKGROUND CHE	04/11/2017	$8.00
	SLED BACKGROUND CHE	04/11/2017	$8.00
	SLED BACKGROUND CHE	04/11/2017	$8.00
	SLED BACKGROUND CHE	04/11/2017	$8.00
	SLED BACKGROUND CHE	04/12/2017	$8.00
	SLED BACKGROUND CHE	04/12/2017	$8.00
	SLED BACKGROUND CHE	04/12/2017	$8.00
	SLED BACKGROUND CHE	04/12/2017	$8.00
	SLED BACKGROUND CHE	04/12/2017	$8.00
	SLED BACKGROUND CHE	04/14/2017	$8.00
	SLED BACKGROUND CHE	04/14/2017	$8.00
	SLED BACKGROUND CHE	04/13/2017	$8.00
	SLED BACKGROUND CHE	04/13/2017	$8.00
	SLED BACKGROUND CHE	04/13/2017	$8.00
	SLED BACKGROUND CHE	04/17/2017	$8.00
	SLED BACKGROUND CHE	04/17/2017	$8.00
	SLED BACKGROUND CHE	04/17/2017	$8.00
	SLED BACKGROUND CHE	04/17/2017	$8.00
	SLED BACKGROUND CHE	04/17/2017	$8.00
	SLED BACKGROUND CHE	04/17/2017	$8.00
	SLED BACKGROUND CHE	04/17/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	04/17/2017	$8.00
	SLED BACKGROUND CHE	04/17/2017	$8.00
	SLED BACKGROUND CHE	04/17/2017	$8.00
	SLED BACKGROUND CHE	04/17/2017	$8.00
	SLED BACKGROUND CHE	04/17/2017	$8.00
	SLED BACKGROUND CHE	04/17/2017	$8.00
	SLED BACKGROUND CHE	04/17/2017	$8.00
	SLED BACKGROUND CHE	04/18/2017	$8.00
	SLED BACKGROUND CHE	04/18/2017	$8.00
	SLED BACKGROUND CHE	04/18/2017	$8.00
	SLED BACKGROUND CHE	04/18/2017	$8.00
	SLED BACKGROUND CHE	04/18/2017	$8.00
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	SLED BACKGROUND CHE	04/19/2017	$8.00
	SLED BACKGROUND CHE	04/19/2017	$8.00
	SLED BACKGROUND CHE	04/20/2017	$8.00
	SLED BACKGROUND CHE	04/20/2017	$8.00
	SLED BACKGROUND CHE	04/21/2017	$8.00
	SLED BACKGROUND CHE	04/20/2017	$8.00
	SLED BACKGROUND CHE	04/20/2017	$8.00
	SLED BACKGROUND CHE	04/21/2017	$8.00
	SLED BACKGROUND CHE	04/20/2017	$8.00
	SLED BACKGROUND CHE	04/20/2017	$8.00
	SLED BACKGROUND CHE	04/20/2017	$8.00
	SLED BACKGROUND CHE	04/21/2017	$8.00
	SLED BACKGROUND CHE	04/20/2017	$8.00
	SLED BACKGROUND CHE	04/20/2017	$8.00
	SLED BACKGROUND CHE	04/20/2017	$8.00
	SLED BACKGROUND CHE	04/20/2017	$8.00
	SLED BACKGROUND CHE	04/21/2017	$8.00
	SLED BACKGROUND CHE	04/20/2017	$8.00
	SLED BACKGROUND CHE	04/21/2017	$8.00
	SLED BACKGROUND CHE	04/20/2017	$8.00
	SLED BACKGROUND CHE	04/21/2017	$8.00
	SLED BACKGROUND CHE	04/24/2017	$8.00
	SLED BACKGROUND CHE	04/24/2017	$8.00
	SLED BACKGROUND CHE	04/24/2017	$8.00
	SLED BACKGROUND CHE	04/24/2017	$8.00
	SLED BACKGROUND CHE	04/24/2017	$8.00
	SLED BACKGROUND CHE	04/24/2017	$8.00
	SLED BACKGROUND CHE	04/24/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	04/24/2017	$8.00
	SLED BACKGROUND CHE	04/24/2017	$8.00
	SLED BACKGROUND CHE	04/25/2017	$8.00
	SLED BACKGROUND CHE	04/25/2017	$8.00
	SLED BACKGROUND CHE	04/25/2017	$8.00
	SLED BACKGROUND CHE	04/25/2017	$8.00
	SLED BACKGROUND CHE	04/25/2017	$8.00
	SLED BACKGROUND CHE	04/25/2017	$8.00
	SLED BACKGROUND CHE	04/25/2017	$8.00
	SLED BACKGROUND CHE	04/25/2017	$8.00
	SLED BACKGROUND CHE	04/26/2017	$8.00
	SLED BACKGROUND CHE	04/26/2017	$8.00
	SLED BACKGROUND CHE	04/26/2017	$8.00
	SLED BACKGROUND CHE	04/26/2017	$8.00
	SLED BACKGROUND CHE	04/26/2017	$8.00
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	SLED BACKGROUND CHE	04/26/2017	$8.00
	SLED BACKGROUND CHE	04/26/2017	$8.00
	SLED BACKGROUND CHE	04/26/2017	$8.00
	SLED BACKGROUND CHE	04/26/2017	$8.00
	SLED BACKGROUND CHE	04/26/2017	$8.00
	SLED BACKGROUND CHE	04/26/2017	$8.00
			$1,176.00
KEN KERBER	THE HOME DEPOT #1112	04/14/2017	$12.33
			$12.33
MARK R SCANLAN	WW GRAINGER	04/04/2017	$19.65
	GREAT AMERICAN SUPPLY	04/03/2017	$76.32
	DOLLAR GENERAL #14459	04/07/2017	$12.74
	RESCUE DIRECT INC	04/07/2017	$183.95
	TOOLUP.COM	04/12/2017	$399.78
	WAL-MART #1164	04/19/2017	$55.98
			$748.42
MATT FAILE	Amazon.com	04/03/2017	$432.90
	AMAZON MKTPLACE PMTS	04/04/2017	$199.80
	THE HOME DEPOT #1112	04/04/2017	$17.44
	Jam Software GmbH	04/07/2017	$54.95
	AMAZON.COM AMZN.COM/BILL	04/12/2017	$93.08
	Amazon.com	04/19/2017	$449.35
	AMAZON MKTPLACE PMTS	04/20/2017	$99.90
	AMAZON MKTPLACE PMTS	04/20/2017	$99.90
	AMAZON MKTPLACE PMTS	04/20/2017	$174.74
	AMAZON.COM AMZN.COM/BILL	04/21/2017	$240.60

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
MATT FAILE	BATTERYSHARKS.COM	04/20/2017	$123.36
	Amazon.com	04/23/2017	$240.60
	AMAZON MKTPLACE PMTS	04/24/2017	$9.59
	Amazon.com	04/28/2017	$320.80
			$2,557.01
NATHAN ELLIS	HARRIONS PUBLIC SAFETY	03/31/2017	$11.00
			$11.00
PHYLLIS W GLENN	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
			$130.00
RAY HOSHALL	SLED BACKGROUND CHE	04/05/2017	$26.00
	SLED BACKGROUND CHE	04/05/2017	$26.00
			$52.00
ROGER C MOORE	BEARING DIST - COLUMBIA	04/11/2017	$286.88
	JOHNSTONE SUPPLY 394	04/24/2017	$27.60
	IRMO OUTDOOR EQUIPMENT	04/27/2017	$13.00
			$327.48
RONALD ADAMS	AMERICAN AIR0012122590517	04/05/2017	$533.60
	AMERICAN AIR0012122590516	04/05/2017	$533.60
	AMERICAN AIR0012122590518	04/05/2017	$533.60
	AMERICAN AIR0012123746958	04/12/2017	$364.90
	AMERICAN AIR0012123748316	04/12/2017	$614.60
	AMERICAN AIR0012123745483	04/12/2017	$549.60
	AMERICAN AIR0012123745484	04/12/2017	$549.60
	AMERICAN AIR0012123745485	04/12/2017	$549.60
	AMERICAN AIR0012123899498	04/13/2017	$627.50
	AMERICAN AIR0012124572419	04/18/2017	$717.50
	PUBLIX #1095	04/25/2017	$111.42
			$5,685.52
SHAWN STICKLE	EPA	04/05/2017	$480.00
	WAL-MART #1164	04/27/2017	$55.51
			$535.51
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	04/04/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/04/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/04/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/04/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/10/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/10/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/10/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/10/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/10/2017	$2.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	04/10/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/10/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/24/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/24/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/24/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/24/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/24/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/24/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/24/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/24/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/24/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/24/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/25/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/25/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/25/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/25/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/25/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/25/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/27/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/27/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/27/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/27/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/27/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/27/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/27/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/27/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/27/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/27/2017	$2.00
			$76.00
SUSAN DUNCAN	SLED BACKGROUND CHE	04/03/2017	$8.00
	SLED BACKGROUND CHE	04/03/2017	$8.00
	SLED BACKGROUND CHE	04/03/2017	$8.00
	SLED BACKGROUND CHE	04/03/2017	$8.00
	SLED BACKGROUND CHE	04/03/2017	$8.00
	SLED BACKGROUND CHE	04/03/2017	$8.00
	SLED BACKGROUND CHE	04/03/2017	$8.00
	SLED BACKGROUND CHE	04/03/2017	$8.00
	SLED BACKGROUND CHE	04/03/2017	$8.00
	SLED BACKGROUND CHE	04/04/2017	$8.00
	SLED BACKGROUND CHE	04/04/2017	$8.00
	SLED BACKGROUND CHE	04/04/2017	$8.00
	SLED BACKGROUND CHE	04/04/2017	$8.00
	SLED BACKGROUND CHE	04/05/2017	$8.00
	SLED BACKGROUND CHE	04/05/2017	$8.00
	SLED BACKGROUND CHE	04/05/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	04/06/2017	$8.00
	SLED BACKGROUND CHE	04/07/2017	$8.00
	SLED BACKGROUND CHE	04/07/2017	$8.00
	SLED BACKGROUND CHE	04/10/2017	$8.00
	SLED BACKGROUND CHE	04/11/2017	$8.00
	SLED BACKGROUND CHE	04/11/2017	$8.00
	SLED BACKGROUND CHE	04/11/2017	$8.00
	SLED BACKGROUND CHE	04/11/2017	$8.00
	SLED BACKGROUND CHE	04/13/2017	$8.00
	SLED BACKGROUND CHE	04/13/2017	$8.00
	SLED BACKGROUND CHE	04/19/2017	$8.00
	SLED BACKGROUND CHE	04/19/2017	$8.00
	SLED BACKGROUND CHE	04/19/2017	$8.00
	SLED BACKGROUND CHE	04/19/2017	$8.00
	SLED BACKGROUND CHE	04/19/2017	$8.00
	SLED BACKGROUND CHE	04/19/2017	$8.00
	SLED BACKGROUND CHE	04/21/2017	$8.00
	SLED BACKGROUND CHE	04/20/2017	$8.00
	SLED BACKGROUND CHE	04/24/2017	$8.00
	SLED BACKGROUND CHE	04/25/2017	$8.00
	SLED BACKGROUND CHE	04/26/2017	$8.00
	SLED BACKGROUND CHE	04/26/2017	$8.00
	SLED BACKGROUND CHE	04/26/2017	$8.00
	SLED BACKGROUND CHE	04/26/2017	$8.00
	SLED BACKGROUND CHE	04/26/2017	$8.00
			$328.00
TERRELL BROWN	AMERICAN AIR0012125471752	04/24/2017	$362.90
			$362.90
TIM WOJCIK	WM SUPERCENTER #1183	04/04/2017	$46.29
			$46.29

Total for DEPT OF LABOR,LICENSING,& REGULATION: $13,271.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL DELGIORNO	WM SUPERCENTER #2348	04/05/2017	$87.65
			$87.65
ACHI TREPTOW	LOWES #00539	03/31/2017	$9.74
	UNITED REFRIG BR #91	03/31/2017	$91.74
	FORESTRY SUPPLIERS	04/03/2017	$38.91
	AMAZON MKTPLACE PMTS	04/04/2017	$304.82
	TWEEDYS HEATING AIR CON	04/04/2017	$390.95
	REPUBLIC SERVICES TRASH	04/04/2017	$110.78
	OFFICE DEPOT #1214	04/04/2017	$609.06
	GEMPLER'S	04/05/2017	$2,269.40
	DAWSON LUMBER COMPANY	04/06/2017	$297.31
	BLANCHARD MACHINERY	04/06/2017	$1,946.70
	TRACTOR SUPPLY #1457	04/06/2017	$132.76
	AMAZON.COM AMZN.COM/BILL	04/13/2017	$108.49
	SOUTHERN WELDERS SUPPLY	04/14/2017	$136.08
	AMAZON MKTPLACE PMTS	04/16/2017	$19.10
	THE FLAG STORE OF CONNECT	04/14/2017	$81.36
	WAL-MART #4384	04/24/2017	$94.22
	WM SUPERCENTER #625	04/25/2017	$29.32
	FOOD LION #0706	04/26/2017	$9.81
	USPS PO 4554600458	04/27/2017	$16.35
			$6,696.90
ADAM BEDARD	CHARLESTON TRAILER	04/07/2017	$368.36
	FAMILY FORD	04/26/2017	$220.00
			$588.36
ADAM HENDERSON	SEA ISLAND MARINE	04/08/2017	$967.67
	BARNARD TIRE CO	04/11/2017	$205.40
	OREILLY AUTO #4631	04/18/2017	$19.50
	AMAZON MKTPLACE PMTS	04/20/2017	$549.95
	Garmin	04/21/2017	$1,060.69
	STAPLES 00108696	04/21/2017	$84.79
			$2,888.00
ADAM REX	DICK'S SPORTING GOODS	04/03/2017	$85.59
	CROMLEY FORD	04/04/2017	$64.75
	TRACTOR-SUPPLY-CO #0453	04/04/2017	$105.63
	HELENA CHEM CO 32061	04/05/2017	$1,132.50
	MR LUBE	04/07/2017	$42.89
	TRACTOR-SUPPLY-CO #0453	04/09/2017	$10.69
	Amazon.com	04/10/2017	$26.88
	TRACTOR-SUPPLY-CO #0453	04/22/2017	$34.72
	AMAZON MKTPLACE PMTS	04/25/2017	$153.52
	TRACTOR-SUPPLY-CO #0453	04/26/2017	$126.38
	COUSINS AG PRODUCTS INC	04/26/2017	$1,484.62
	TRACTOR-SUPPLY-CO #0453	04/27/2017	$11.75
	HELENA CHEM CO 32061	04/27/2017	$361.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,641.72
ADRIAN PRIESTER	C & N AUTO PARTS	04/22/2017	$174.42
	KAUFFMAN TIRE G 92	04/25/2017	$577.97
	H & H CAR CARE	04/25/2017	$60.00
			$812.39
ALBERT SEGARS	US INK AND TONER	04/03/2017	$58.68
	GRAYCO BUILDING CNT-LADY	04/18/2017	$25.63
	LOWES #01521	04/25/2017	$161.30
	MIKES MARINE REPAIR INC	04/26/2017	$59.25
			$304.86
ALEX BRANHAM	MORRELL TIRE SERVICE INC	04/24/2017	$410.81
			$410.81
ALICIA FARRELL	FOOD LION #1691	04/19/2017	$104.44
	LOWES #00655	04/20/2017	$247.12
	STAPLES 00115832	04/24/2017	$126.39
	WALMART.COM	04/25/2017	$39.00
	CABELAS.COM	04/26/2017	$170.85
			$687.80
ALIX PEDRAZA	SERVICE PRINTING COMPANY	04/07/2017	$422.71
	FORMS AND SUPPLY - AOPD	04/06/2017	$29.44
	APEXGRAPHIX	04/10/2017	$199.80
	CRESTLINE SPECIALTIES	04/25/2017	$964.99
	LEXINGTON PRINTING	04/26/2017	$482.76
			$2,099.70
ALLEN BRIDGMAN	OMAR BRADLEYS AUTOMOTIVE	03/31/2017	$863.49
	CAMDEN BLDRS SUPPLY	03/31/2017	$12.93
	EXPRESS OIL CHANGE & TIR	04/04/2017	$58.59
	SPARKLE CAR WASH	04/04/2017	$19.95
	MOSELEY OUTDOOR POWER EQ	04/05/2017	$848.38
	PILOT 00003467	04/05/2017	$9.71
	COLLINS FIRE EXTINGUISHE	04/05/2017	$297.75
	AGRI SUPPLY - FLORENCE	04/05/2017	$98.64
	NORTHERN TOOL EQUIP SC	04/05/2017	$89.67
	GO POWERSPORTS	04/07/2017	$161.69
	BTS #12	04/07/2017	$133.95
	AGRI SUPPLY - FLORENCE	04/11/2017	$142.38
	GENERATION 3 POWERSPOR	04/11/2017	$93.75
	AGRI SUPPLY - FLORENCE	04/11/2017	$147.94
	GENERATION 3 POWERSPOR	04/13/2017	$64.76
	MOSELEY OUTDOOR POWER EQ	04/18/2017	$117.69
	PAYPAL MAHAFFEETRE	04/19/2017	$1,250.00
	HELENA CHEM CO 32081	04/27/2017	$453.60
			$4,864.87
ALVIN STOKES	LOWES #01533	04/06/2017	$24.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN STOKES	WW GRAINGER	04/19/2017	$854.31
	TIRE KINGDOM 190	04/19/2017	$83.81
			$963.11
AMANDA STROUD	SEA ANGLER GEAR LLC	04/07/2017	$1,840.00
	SKILLPATH NATIONAL	04/14/2017	$149.00
	ZAP ZAPPOS.COM	04/14/2017	$108.00
	AMAZON.COM AMZN.COM/BILL	04/19/2017	$400.39
	B&H PHOTO, 800-606-6969	04/18/2017	$696.88
	4IMPRINT	04/26/2017	$372.90
	CRESTLINE SPECIALTIES	04/26/2017	$619.01
	WAL-MART #1183	04/27/2017	$18.00
			$4,204.18
AMELIA MCGRATH	ADVANCE AUTO PARTS #7237	04/04/2017	$23.74
	JIFFY LUBE # 3216	04/13/2017	$64.18
			$87.92
AMY STATON	STAPLES 00108688	04/01/2017	$51.92
	OREILLY AUTO #1883	04/21/2017	$7.20
			$59.12
AMY TEGELER	PETCO 2518 00025189	04/10/2017	$10.79
	PETSMART # 1286	04/10/2017	$41.46
	WM SUPERCENTER #1339	04/10/2017	$15.36
	PETSMART # 1286	04/27/2017	$1.66
			$69.27
ANDRE THOMPSON	JONES CHEVROLET CO. INC	03/30/2017	$43.01
	DILLON OIL SERVICE	04/03/2017	$52.30
			$95.31
ANDREW BEAM	MIKE MCKNIGHTS AUTOMOT	03/31/2017	$418.34
	COVE TO COAST MARINE CHAR	04/06/2017	$463.16
			$881.50
ANDREW GODOWNS	MIKES MARINE REPAIR INC	04/06/2017	$1,271.04
			$1,271.04
ANDREW GROSSE	USPS PO 4503600429	04/10/2017	$3.16
	PRECISION TUNE21 - 6421 T	04/10/2017	$87.44
	USPS PO 4554600458	04/13/2017	$5.34
	USPS PO 4554600458	04/14/2017	$8.01
	USPS PO 4554600458	04/20/2017	$10.68
	USPS PO 4554600458	04/25/2017	$5.34
	USPS PO 4554600458	04/27/2017	$8.01
			$127.98
ANDREW HOOK	BP#2752665GLOBAL OIL CO	04/03/2017	$40.00
	BP#9641267BI-JC'S	04/04/2017	$40.00
	TRACTOR-SUPPLY-CO #0453	04/05/2017	$147.62
	TRACTOR-SUPPLY-CO #0453	04/05/2017	$37.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW HOOK	TRACTOR-SUPPLY-CO #0453	04/11/2017	$152.55
	FORMS AND SUPPLY - AOPD	04/11/2017	$53.78
	SPINX CARWASH #1193	04/14/2017	$7.00
	WM SUPERCENTER #629	04/17/2017	$31.38
	SPORTSMANS WAREHOUSE 155	04/17/2017	$69.54
	GOODYEAR A.S.C #2379	04/18/2017	$64.91
	JORDANS ACE HARDWARE 0077	04/17/2017	$4.23
	MICHIGAN STATE UNIVERS	04/18/2017	$77.26
	CABELA'S RETAIL 051	04/24/2017	$74.19
	TRACTOR-SUPPLY-CO #0453	04/25/2017	$29.95
			$830.34
ANDREW WATSON	WEST MARINE #1258	04/06/2017	$37.63
	HARBOR FREIGHT TOOLS 129	04/13/2017	$31.40
	NORTHERN TOOL EQUIP	04/13/2017	$86.78
	WEST MARINE #134	04/13/2017	$103.05
	BLACKWELL TVHDW	04/24/2017	$49.62
	NORTHERN TOOL EQUIP	04/24/2017	$33.20
	FIELD & STREAM	04/26/2017	$216.98
			$558.66
ANGELA BROWN	VELVETEX INC	03/31/2017	$1,886.57
	CLICK2MAIL 866-665-2787	04/13/2017	$241.42
	BUDGET BLINDS OF WEST ASH	04/24/2017	$1,087.35
			$3,215.34
ANGUS M MACBRIDE	LOWES #00661	04/04/2017	$173.49
	SHERWIN WILLIAMS 702783	04/04/2017	$182.43
	WW GRAINGER	04/05/2017	$99.61
	LOWES #00661	04/07/2017	$34.76
	ALLSEASONSMULCH.COM	04/13/2017	$444.85
	LOWES #00661	04/14/2017	$10.20
	LOWES #00661	04/14/2017	$370.81
	LOWES #00661	04/17/2017	$280.03
	LOWES #00661	04/19/2017	$69.22
	CAROLINA AUTO ELECTRIC	04/19/2017	$483.00
	LOWES #00661	04/24/2017	$82.02
	SHERWIN WILLIAMS 702783	04/24/2017	$156.62
	LOWES #00661	04/25/2017	$54.61
	LOWES #00661	04/27/2017	$59.18
			$2,500.83
APRIL ATKINSON	LOWES #02813	04/14/2017	$805.69
	WIGGINS & SON	04/24/2017	$138.94
			$944.63
APRIL SMITH	BARRONS OUTFITTERS,INC	04/03/2017	$1,307.61
	TURBEVILLE IGA PLU	04/12/2017	$16.17
	STAPLES 00104042	04/14/2017	$366.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,689.88
AUKEEN RUFF	PALMETTO TIRE AND SERVICE	04/20/2017	$39.41
			$39.41
AUSTIN STURKIE	LOWES #00661	04/06/2017	$24.93
	WEST MARINE #1264	04/06/2017	$54.23
	CHARLESTON TRAILER	04/27/2017	$280.00
			$359.16
BEN DYAR	WAL-MART #2348	04/03/2017	$54.16
	SUPERIOR DIESEL INC	04/03/2017	$150.00
	CHARLESTONS RIGGING AN	04/05/2017	$22.15
	PAXTON COMPANY	04/07/2017	$344.40
	WM SUPERCENTER #2348	04/17/2017	$16.75
	ALL SEASONS TRUE VALUE	04/18/2017	$38.69
	WEST MARINE #1264	04/24/2017	$239.13
	NORTHERN TOOL EQUIP	04/24/2017	$7.52
	HAY TIRE PROS - CH	04/27/2017	$86.70
	SHELL OIL 10012546007	04/26/2017	$8.22
			$967.72
BEN GRAHAM	HILL TIRE & AUTO CTR INC	04/18/2017	$60.89
	LOW COUNTRY MARINE INC	04/26/2017	$271.83
			$332.72
BENJAMIN BYERS	MERCURY MARINE CREDIT	04/04/2017	$817.82
	LOWES #01075	04/04/2017	$650.00
	LEE TRANSPORT EQUIPMENT	04/11/2017	$1,024.80
	OFFICE DEPOT #1214	04/26/2017	$41.57
			$2,534.19
BENJAMIN STONE	LOWES #00661	04/10/2017	$50.35
	LOWES #00661	04/20/2017	$71.94
	PALMETTO STATE STEEL	04/21/2017	$318.56
			$440.85
BENJAMIN THOMAS IV	BARRONS OUTFITTERS,INC	04/12/2017	$614.67
	BARRONS OUTFITTERS,INC	04/12/2017	$47.62
	OFFICE DEPOT #440	04/11/2017	$92.87
			$755.16
BENJAMIN WHALEY JR	BOHICKET SHIP STORE	04/09/2017	$147.32
	MONRO 00003582	04/26/2017	$213.89
			$361.21
BILLY DUKES	DELTA AIR Baggage Fee	03/30/2017	$25.00
	ACADEMY SPORTS #136	04/13/2017	$32.39
			$57.39
BLAKE BAXLEY	STAPLES 00104042	04/07/2017	$95.34
	WALKER TIRE	04/11/2017	$53.95
	WALKER TIRE	04/11/2017	$863.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE BAXLEY	FRANK''S CAR WASHSUMTER	04/27/2017	$18.00
			$1,031.23
BLAKE GRAHAM	ADVANCE AUTO PARTS #5390	04/03/2017	$6.25
	MARYVILLE MARINE LLC	04/03/2017	$678.83
	TRACTOR SUPPLY #1457	04/26/2017	$69.54
			$754.62
BOBBIE GAMBLE	GEORGETOWN NAPA 0027140	04/05/2017	$65.54
			$65.54
BOYKIN GASKINS	CMC BUILDING SUPPLY INC	03/31/2017	$38.23
	CMC BUILDING SUPPLY INC	04/04/2017	$18.90
	CMC BUILDING SUPPLY INC	04/11/2017	$43.61
	WAL-MART #0642	04/14/2017	$34.86
	FAMILY DOLLAR #0119	04/18/2017	$9.18
	AGRI SUPPLY - FLORENCE	04/19/2017	$399.50
	GRANTS EXPRESS II	04/19/2017	$49.00
	BTS #12	04/19/2017	$156.46
	TIRES PLUS	04/20/2017	$16.80
	BARTLETT MILLING COMPANY	04/25/2017	$2,208.02
			$2,974.56
BRADLEY MILLER	BLUE RIBBON EXPRESS LUBE	04/17/2017	$35.07
			$35.07
BRANDON ELEBY	OREILLY AUTO #4415	04/13/2017	$7.79
	AUTO PARTS, INC	04/20/2017	$13.39
			$21.18
BRANDON HENRY	TRACTOR SUPPLY CO #1708	04/06/2017	$37.44
			$37.44
BRANDON SMITH	CHERRY GROVE AUTOMOTIV	04/10/2017	$24.68
			$24.68
BRIAN BAILEY	LOWES #02595	04/10/2017	$69.22
			$69.22
BRIAN BOYLESTON	LOWES #00385	03/31/2017	$30.08
	PENTAIR AQUATIC ECO SYS	04/01/2017	$1,764.86
	WW GRAINGER	04/03/2017	$50.71
	WW GRAINGER	04/03/2017	$980.55
	W P LAW INC	04/03/2017	$83.86
	CYGNET ENTERPRISES INC	04/03/2017	$2,225.02
	WW GRAINGER	04/10/2017	$194.76
	LOWES #02967	04/10/2017	$379.67
	IN FLOW NETWORK, LLC.	04/11/2017	$307.44
	WW GRAINGER	04/11/2017	$12.44
	PENTAIR AQUATIC ECO SYS	04/14/2017	$1,090.49
	WEST MARINE #197	04/14/2017	$205.97
	ORANGEBURG MILLING CO	04/18/2017	$371.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	WW GRAINGER	04/18/2017	$31.08
	BEST BUY 00002642	04/20/2017	$427.99
	ORANGEBURG MILLING CO	04/22/2017	$391.62
			$8,548.37
BRIAN CORBETT	Santee Quick Lube	04/07/2017	$89.65
	BOBS BODY SHOP	04/14/2017	$1,438.00
			$1,527.65
BRIAN LONG	LOWES #00385	04/04/2017	$291.58
	WM SUPERCENTER #629	04/13/2017	$71.95
	LOWES #00385	04/17/2017	$77.22
	FORESTRY SUPPLIERS	04/24/2017	$266.30
			$707.05
BRIAN WELCH	TRACTOR SUPPLY CO #5509	04/08/2017	$455.78
	TRACTOR-SUPPLY-CO #0474	04/07/2017	$105.99
	TRACTOR SUPPLY CO #5509	04/08/2017	$158.99
	FOOTHILLS MOTORSPORTS	04/11/2017	$319.99
	M AND A QUICK LUBE	04/10/2017	$87.12
			$1,127.87
BRITTANY CALDWELL	BLUEDOG INK.COM	03/31/2017	$339.74
	CLIPART.COM	04/26/2017	$125.95
			$465.69
BRITTANY ENGLISH	NOLANS SERVICE STATION	04/06/2017	$47.00
			$47.00
BRITTANY WALLER	TURBEVILLE FARM AND HARDW	04/04/2017	$2,000.00
	CAROLINA EAST PAMPLICO	04/06/2017	$192.50
	HELENA CHEM CO 32291	04/10/2017	$496.80
	CROP PROD SERV #309	04/27/2017	$635.13
			$3,324.43
BROCK RENKAS	WEST MARINE #1264	04/18/2017	$226.96
	Haddrells Point Tackle We	04/22/2017	$151.88
	BI-LO GROCERY #5760	04/26/2017	$51.19
			$430.03
BROOKE CZWARTACKI	THE HOME DEPOT #1118	04/14/2017	$35.77
			$35.77
BRYAN FRAZIER	LOWES #00661	04/10/2017	$246.25
	AMAZON MKTPLACE PMTS	04/11/2017	$49.75
	AMAZON.COM AMZN.COM/BILL	04/11/2017	$79.34
	WEST MARINE #1258	04/10/2017	$244.10
	WEST MARINE #1264	04/10/2017	$108.49
	SOURCE MEDICAL	04/17/2017	$343.00
	VWR INTERNATIONAL INC	04/19/2017	$41.30
	VWR INTERNATIONAL INC	04/19/2017	$106.76
	USA SCIENTIFIC, INC.	04/18/2017	$52.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN FRAZIER	AMAZON MKTPLACE PMTS	04/19/2017	$299.00
	AMAZON MKTPLACE PMTS	04/20/2017	$32.98
	VWR INTERNATIONAL INC	04/20/2017	$92.48
	AMAZON MKTPLACE PMTS	04/19/2017	$69.56
	WEST MARINE #1264	04/19/2017	$125.75
	AMAZON MKTPLACE PMTS	04/20/2017	$13.90
	AMAZON MKTPLACE PMTS	04/20/2017	$39.98
	NASCO FORT ATKINSON	04/20/2017	$59.06
	ABAXIS	04/24/2017	$868.00
	VWR INTERNATIONAL INC	04/28/2017	$79.21
	MEMPHIS NET & TWINE CO.	04/26/2017	$231.23
	VWR INTERNATIONAL INC	04/28/2017	$99.21
			$3,281.38
BRYAN GROOMS	AUTO PARTS, INC	04/10/2017	$78.97
	BERKELEY FORD	04/17/2017	$646.52
	BLANCHARD MACHINERY	04/17/2017	$574.06
	PAYPAL HCHOGDOGSUP	04/20/2017	$166.98
	AUTO PARTS, INC	04/26/2017	$97.31
			$1,563.84
BRYAN KYZER	TROY GROUP INC	03/31/2017	$1,887.00
	FORMS AND SUPPLY - AOPD	04/04/2017	$48.30
	FORMS AND SUPPLY - AOPD	04/17/2017	$20.76
	SMITH RUBBER STAMP & SEAL	04/18/2017	$60.48
	FORMS AND SUPPLY - AOPD	04/20/2017	$150.44
	VISION SCREENPRINTING AND	04/26/2017	$780.00
			$2,946.98
C. KENDALL CHAVEZ	UPSTATE SCUBA LLC	04/23/2017	$33.60
			$33.60
CAMERON DOLL	VWR INTERNATIONAL INC	04/05/2017	$31.05
	IDEXX DISTRIBUTION INC	04/04/2017	$1,278.44
	VWR INTERNATIONAL INC	04/12/2017	$38.45
	VWR INTERNATIONAL INC	04/13/2017	$54.12
	VWR INTERNATIONAL INC	04/21/2017	$138.30
	VWR INTERNATIONAL INC	04/21/2017	$539.79
	HACH COMPANY	04/21/2017	$388.87
	VWR INTERNATIONAL INC	04/22/2017	$295.90
	VWR INTERNATIONAL INC	04/27/2017	$73.99
	HACH COMPANY	04/26/2017	$51.42
	VWR INTERNATIONAL INC	04/28/2017	$188.26
			$3,078.59
CAMERON GRAVELY	BATSON EQUIPMENT SALES	04/04/2017	$475.97
	GRIFF'S FARM AND H	04/06/2017	$2,311.20
	GRIFF'S FARM AND H	04/06/2017	$277.12
	CVS/PHARMACY #03599	04/06/2017	$52.41
	TRI-COUNTY ACE	04/18/2017	$10.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,127.39
CARL BUSBY	A1 TIRE OF ABBEVILLE LLC	04/03/2017	$30.70
			$30.70
CAROLINE CAUSEY	AMAZON MKTPLACE PMTS	04/02/2017	$48.99
	LOWES #03026	04/03/2017	$9.57
	WM SUPERCENTER #1339	04/12/2017	$29.73
	FORESTRY SUPPLIERS	04/12/2017	$142.40
	USPS KIOSK 4518129550	04/17/2017	$1.61
	AMAZON MKTPLACE PMTS	04/18/2017	$8.01
	CABELAS.COM	04/19/2017	$100.63
	WM SUPERCENTER #1358	04/19/2017	$16.14
	AMAZON MKTPLACE PMTS	04/24/2017	$48.86
	LOWES #02948	04/21/2017	$32.29
	WAL-MART #4506	04/23/2017	$34.14
	AMAZON MKTPLACE PMTS	04/25/2017	$4.50
			$476.87
CAROLINE PINCKNEY	SP LAWPROCLE	04/10/2017	$145.00
			$145.00
CARY ROBINSON	WALMART.COM 8009666546	04/06/2017	$556.50
	WALKER TIRE	04/07/2017	$239.73
	WALMART.COM	04/26/2017	$597.00
	WALMART.COM	04/26/2017	$99.50
			$1,492.73
CATHY BAZZEL	LOWES #01521	04/17/2017	$192.35
			$192.35
CATHY COOK	WM SUPERCENTER #1358	04/04/2017	$35.61
	WALTERBORO CASH AN	04/04/2017	$194.92
	WESTBURY ACE HDWE	04/04/2017	$23.75
	BUDGET TIRE	04/05/2017	$278.66
	RUFFIN FARM SUPPLY	04/25/2017	$2,430.00
	BUDGET TIRE	04/25/2017	$30.00
			$2,992.94
CHAD HOLBROOK	WM SUPERCENTER #1146	04/18/2017	$30.12
	HILL TIRE & AUTO CTR INC	04/18/2017	$56.33
	MARVINS #45	04/18/2017	$15.11
			$101.56
CHARLES BOWEN	WM SUPERCENTER #1135	04/17/2017	$102.81
			$102.81
CHARLES BURNSED	BEARING DIST - CHARLESTON	04/04/2017	$184.19
	ECKCHARLESTON	04/04/2017	$216.72
	LOWES #00661	04/05/2017	$123.25
	KRU-KEL CO INC	04/19/2017	$526.50
	WWW.BOILERSUPPLIES.COM	04/20/2017	$199.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES BURNSED	DILLON SUPPLY COMPANY	04/19/2017	$54.82
	BATTERIES PLUS #39	04/21/2017	$91.10
			$1,396.03
CHARLES EDWARDS	LOWES #00661	04/06/2017	$97.65
	WILLIAMSON WELDING INC	04/06/2017	$90.00
	WEST MARINE #1264	04/06/2017	$11.92
	AUTOZONE #1004	04/11/2017	$11.15
	CHARLESTONS RIGGING AN	04/12/2017	$22.15
	NAPA AUTO 0024863	04/20/2017	$108.47
			$341.34
CHARLIE BRIDGHAM	LOWES #01533	04/03/2017	$168.48
	PRAXAIR DISTRIBUTION I	04/06/2017	$99.72
	REED MARICULTURE	04/18/2017	$152.96
	LOWES #01533	04/19/2017	$162.47
	LOWES #01533	04/20/2017	$2.10
	PETSMART # 1186	04/21/2017	$44.51
			$630.24
CHARLIE POETA	EAST COLUMBIA SPORT SHOP	04/03/2017	$245.17
	WESCO TRAILERS	04/05/2017	$82.57
	EAST COLUMBIA SPORT SHOP	04/05/2017	$73.86
	ADVANCE AUTO PARTS #5620	04/05/2017	$7.55
	LOWES #01064	04/05/2017	$17.24
	HORSE GARDEN ACE HAR	04/05/2017	$12.95
	LOWES #01064	04/06/2017	$14.02
	WALLYS HARDWARE	04/11/2017	$37.34
	WESCO TRAILERS	04/17/2017	$33.53
	HORSE GARDEN ACE HAR	04/17/2017	$5.44
			$529.67
CHARLOTTE HOPE	ALL SEASONS TRUE VALUE	04/03/2017	$91.11
	LOWES #00661	04/05/2017	$28.83
	WAL-MART #2348	04/20/2017	$72.32
	LOWES #00661	04/21/2017	$113.86
	TREASURE ISLAND	04/21/2017	$29.28
			$335.40
CHISOLM FRAMPTON	DICKS SPORTING GOODS1200	04/13/2017	$65.09
	MOBIL 1 LUBE EXPRESS	04/21/2017	$73.66
			$138.75
CHRIS COBB	XPRESS LUBE OF SENECA BYP	03/31/2017	$136.12
	TRI-COUNTY ACE	04/11/2017	$31.79
	WAL-MART #1123	04/25/2017	$16.90
	WM SUPERCENTER #1123	04/27/2017	$30.64
			$215.45
CHRIS GRAVELY	DURHAM'S CONVENIENCE MRT	03/31/2017	$18.74
	L&L FEED AND GARDEN	04/04/2017	$6.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS GRAVELY	GRIFF'S FARM AND H	04/10/2017	$599.18
	TRI-COUNTY ACE	04/25/2017	$124.10
			$748.42
CHRIS GREGORY	GEORGETOWN NAPA 0027140	04/05/2017	$221.44
	NAPA STORE 1015015	04/13/2017	$187.20
	ADVANCE AUTO PARTS #5290	04/25/2017	$136.90
			$545.54
CHRIS MANGUM	CARSONS NUT BOLT AND TOOL	04/06/2017	$40.39
			$40.39
CHRIS PAGE	TWC TIME WARNER CABLE	04/06/2017	$124.85
			$124.85
CHRIS THOMASON	ADVANCE AUTO PARTS #5300	04/06/2017	$164.63
	BARNWELL SERVICE CENTER I	04/06/2017	$45.56
	LOWES #00639	04/27/2017	$120.72
			$330.91
CHRIS WORKMAN	LOWES #01718	04/04/2017	$28.58
	WEATHER REPUBLIC	04/17/2017	$894.00
			$922.58
CHRISTINE HAND	LOWES #00655	04/02/2017	$21.93
	MICHAELS STORES 1241	04/02/2017	$46.57
	JO-ANN STORES #2328	04/02/2017	$8.12
	TRACTOR SUPPLY COMPANY #	04/04/2017	$25.96
	HOLLYWOOD HARDWARE	04/04/2017	$3.79
	HOLLYWOOD HARDWARE	04/05/2017	$19.51
	AMAZON MKTPLACE PMTS	04/06/2017	$345.27
	AUTOZONE #4887	04/09/2017	$11.37
	PEPBOYS STORE 38	04/09/2017	$79.18
	FOOD LION #1326	04/13/2017	$13.11
	USPS PO 4535800446	04/18/2017	$15.74
			$590.55
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	04/05/2017	$44.88
	WW GRAINGER	04/14/2017	$151.29
	CHEMSEARCH	04/22/2017	$254.98
	SHERWIN WILLIAMS #2391	04/20/2017	$919.39
			$1,370.54
CHRISTOPHER GARNER	SpeeDee Oil Change, James	04/24/2017	$90.74
	WM SUPERCENTER #2348	04/25/2017	$91.14
			$181.88
CINDY GLICK	STAPLES DIRECT	03/31/2017	$201.95
	STAPLES DIRECT	04/01/2017	$179.80
	STARR TRACKS	04/05/2017	$520.93
	STAPLES DIRECT	04/06/2017	$220.76
	ESAFETY SUPPLIES INC	04/10/2017	$178.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CINDY GLICK	BLU SITE SOLUTIONS OF SAV	04/19/2017	$532.50
	BLANCHARD EQUIPMENT - HA	04/19/2017	$1,464.57
	STOPSIGNSANDMORE	04/26/2017	$60.61
			$3,360.06
CLINT WELLS	CABELA'S RETAIL 062	04/01/2017	$1,461.17
	BRYANS AUTOMOTIVE	04/10/2017	$35.00
	CABELA'S RETAIL 062	04/25/2017	$137.82
			$1,633.99
CORBETT CONRAD	LOWES #00661	04/04/2017	$313.15
	LOWES #00661	04/07/2017	$199.06
	WW GRAINGER	04/25/2017	$436.43
	WW GRAINGER	04/25/2017	$75.95
	NORTHERN TOOL EQUIP	04/25/2017	$12.98
			$1,037.57
CORBETT NORWOOD	LOWES #00661	04/18/2017	$41.82
	TIDELINE AQUATICS-CLVR	04/20/2017	$276.06
			$317.88
CORY DRENNAN	DOLLAR GENERAL #17214	03/30/2017	$21.73
	JAGER PRO	04/22/2017	$25.00
	HELENA CHEM CO 31161	04/24/2017	$664.40
	HELENA CHEM CO 31161	04/25/2017	$40.91
			$752.04
CORY GUINN	LOWES #01635	04/12/2017	$12.59
	SUPER SERVICE	04/12/2017	$279.60
	NET DOCTORS SC	04/13/2017	$620.00
	NET DOCTORS SC	04/13/2017	$280.00
			$1,192.19
D BRECK CARMICHAEL	GOODYEAR AUTO SVS CT 2323	04/04/2017	$53.81
	PUBLIX #17	04/13/2017	$17.47
	AMERICAN AIR0010279645075	04/25/2017	$25.00
			$96.28
DAN BRIDGES	WHITES SERVICE CENTER	04/17/2017	$48.50
	WHITE'S MARINE SERVICE CE	04/24/2017	$555.21
			$603.71
DAN PEEPLES	WESTBURYS ACE HDWE	04/04/2017	$88.77
	HOLLY HILL FARM CENTER	04/04/2017	$112.35
	HOLLY HILL FARM CENTER	04/04/2017	$1,587.87
	WESTBURYS ACE HDWE	04/10/2017	$37.33
	STRICKS ONE STOP	04/12/2017	$25.64
	SSC - MANNING SERV	04/17/2017	$1,825.42
	SSC - MANNING SERV	04/17/2017	$1,835.12
	WM SUPERCENTER #616	04/18/2017	$168.29
			$5,680.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAN RANKIN	STAPLES 00111807	04/04/2017	$36.03
			$36.03
DANIEL BAKER	FRANK''S CAR WASH IRMO	04/13/2017	$10.00
	WHITE'S MARINE SERVICE CE	04/20/2017	$625.79
	PALMETTO ANGLER LLC	04/24/2017	$385.20
			$1,020.99
DANIEL BARRINEAU	NAPA AUTO 0030273	03/30/2017	$73.65
	BLANCHARD EQUIPMENT - ST	04/18/2017	$48.41
	RUFFIN FARM SUPPLY	04/26/2017	$1,738.80
			$1,860.86
DANIEL DUPRE	SAMS CLUB #8283	04/07/2017	$144.87
			$144.87
DANIEL IRVIN	ULTRA LUBE DC	04/26/2017	$44.69
			$44.69
DANIEL MCCASKILL	USPS PO 4529400501	04/04/2017	$49.00
	FORMS AND SUPPLY - AOPD	04/05/2017	$138.28
	PURE FISHING INC	04/19/2017	$2,368.21
			$2,555.49
DANIEL NEWELL	AGRI SUPPLY - FLORENCE	04/26/2017	$54.15
			$54.15
DANIEL RUSS	WAL-MART #1146	04/11/2017	$20.48
	BLACK RIVER MARINE INC	04/14/2017	$297.25
	JOHNSON MARINE LLC	04/19/2017	$251.55
	WM SUPERCENTER #2348	04/25/2017	$8.64
			$577.92
DAVID LAMBERT	Santee Quick Lube	04/12/2017	$33.00
	CALHOUN AUTOMOTIVE WORKS	04/20/2017	$162.63
	GRAYS AUTOMOTIVE & TIRE	04/25/2017	$964.48
			$1,160.11
DAVID LUCAS	B&H PHOTO, 800-606-6969	04/19/2017	$68.94
			$68.94
DAVID TANNER	FOXWORTHS TIRE & AUTO	04/11/2017	$521.72
			$521.72
DAVID TANT	AUTO PARTS ESTILL14447	04/04/2017	$151.23
	AUTO PARTS ESTILL14447	04/05/2017	$129.43
	KCT SUPPLY	04/12/2017	$2,400.00
	AUTO PARTS ESTILL14447	04/12/2017	$432.74
	KCT SUPPLY	04/18/2017	$1,020.00
	WIGGINS & SON	04/24/2017	$45.20
	DR TIRE INC	04/24/2017	$531.51
	BLANCHARD MACHINERY	04/26/2017	$1,099.47
	JASPER FEED & SEED	04/27/2017	$302.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$6,111.93
DEAN HARRIGAL	BENTONS FEED AND SEED INC	04/19/2017	$57.50
			$57.50
DEBORAH M WINSLOW	J M GRACE	04/17/2017	$53.42
			$53.42
DENISE C RICE	FEDEX 974397914	04/01/2017	$25.11
	SPOK INC	04/07/2017	$69.74
	FEDEX 975142857	04/08/2017	$7.99
	FEDEX 975515828	04/11/2017	$15.70
	WAL-MART #2348	04/11/2017	$149.65
	FEDEX 975737085	04/13/2017	$7.61
	FEDEX 975889905	04/15/2017	$8.91
	FEDEX 976266057	04/18/2017	$16.74
	FEDEX 976609698	04/24/2017	$98.52
	FEDEX 976808821	04/24/2017	$32.65
	FEDEX 976953424	04/25/2017	$32.63
	FEDEX 977059219	04/26/2017	$17.60
	FEDEX 977154528	04/27/2017	$25.64
			$508.49
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	03/31/2017	$88.39
	5.11 TACTICAL.COM	03/31/2017	$260.70
	BASS PRO ONLINE - US	04/11/2017	$691.16
	Amazon.com	04/17/2017	$1,395.21
	AMAZON.COM AMZN.COM/BILL	04/24/2017	$975.47
			$3,410.93
DENNETTA DAWSON	HAY TIRE PROS - CH	03/31/2017	$215.63
	STAPLES 00117127	04/13/2017	$151.87
	STAPLES 00117127	04/25/2017	$21.69
			$389.19
DENTIS RILEY	TRI-COUNTY ACE	04/04/2017	$56.67
	ADVANCE AUTO PARTS #5720	04/17/2017	$16.04
	BI-LO GROCERY #5578	04/20/2017	$39.10
	DICKS SPORTING GOODS#780	04/27/2017	$190.44
			$302.25
DERRELL SHIPES	ADVANCE AUTO PARTS #5610	04/02/2017	$31.02
	LOWES #01066	04/02/2017	$26.73
			$57.75
DEWAYNE PATTERSON	DILLON SUPPLY COMPANY	03/30/2017	$71.34
	CHARLESTON RUBBER & GASKE	04/07/2017	$416.62
	CHARLESTON RUBBER & GASKE	04/10/2017	$126.87
	ALLEN AND WEBB	04/11/2017	$214.91
	HOLLYWOOD HARDWARE	04/11/2017	$215.88
	ALLEN AND WEBB	04/12/2017	$15.00
	NAPA AUTO 0024863	04/15/2017	$42.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE PATTERSON	CHARLESTON RUBBER & GASKE	04/14/2017	$107.64
	HARBOR FREIGHT TOOLS 129	04/18/2017	$150.73
	LOWES #00661	04/19/2017	$52.25
	CHARLESTON RUBBER & GASKE	04/19/2017	$250.41
	SHERWIN WILLIAMS 702391	04/19/2017	$5.75
	HOLLYWOOD HARDWARE	04/19/2017	$11.17
	HOLLYWOOD HARDWARE	04/20/2017	$134.50
	HOLLYWOOD HARDWARE	04/24/2017	$12.84
	HOLLYWOOD HARDWARE	04/25/2017	$11.59
	HOLLYWOOD HARDWARE	04/27/2017	$71.91
			$1,912.15
DEWEY PETTY	DEHART AUTO PARTS	04/04/2017	$6.57
	UNION OIL MILL INC	04/06/2017	$9.99
	DEHART AUTO PARTS	04/07/2017	$24.12
	JORDANS ACE HARDWARE 0077	04/11/2017	$32.81
	G W HEMBREE SERVICES	04/19/2017	$263.00
	DEHART AUTO PARTS	04/25/2017	$226.09
			$562.58
DON MILES	FRANKS DISCOUNT TIRE	04/07/2017	$38.87
	YOUNG'S TRUE VALUE	04/07/2017	$112.24
	RICHLAND INDUSTRIAL	04/13/2017	$281.89
	KERSHAW HARDWARE & SUPPLY	04/13/2017	$11.88
	TRACTOR SUPPLY #104	04/13/2017	$48.52
	RICHLAND INDUSTRIAL	04/14/2017	$39.08
	LOWES #00433	04/21/2017	$163.97
	RICHLAND INDUSTRIAL	04/24/2017	$79.77
	YOUNG'S TRUE VALUE	04/25/2017	$153.96
			$930.18
DON STONE	SHOUP MANUFACTURING	03/31/2017	$280.80
	RODGERS FERTILIZER LLC	04/03/2017	$214.00
	AG-PRO-WILLIAMSTON-	04/07/2017	$71.59
	HWY 28 FARM & GARDEN.	04/11/2017	$1,337.50
	RODGERS FERTILIZER LLC	04/12/2017	$246.10
	CARQUEST AUTO SUPPLY	04/25/2017	$60.02
	A1 TIRE OF ABBEVILLE LLC	04/24/2017	$63.00
	FAMILY DOLLAR #0934	04/26/2017	$19.17
			$2,292.18
DONALD ADAMS	CITY TIRE AND LUBE	04/18/2017	$60.00
			$60.00
DONALD FORRESTER JR	DOLLAR GENERAL #11912	04/26/2017	$11.83
			$11.83
DONALD GARBADE	NIGHTLINE INC	03/31/2017	$1,350.00
			$1,350.00
DOROTHY PHILLIPS	AMAZON MKTPLACE PMTS	03/31/2017	$86.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY PHILLIPS	HAMPTON WILDLIFE FUND INC	04/14/2017	$125.00
	H AND H WHOLESALE LLC	04/21/2017	$102.35
			$313.57
DREW ROBB	LOWES #01064	04/04/2017	$29.67
	LOWES #00626	04/07/2017	$163.38
	LOWES #01064	04/07/2017	$24.08
	HORSE GARDEN ACE HAR	04/12/2017	$36.19
	SPARROW & KENNEDY TRACTOR	04/18/2017	$412.32
			$665.64
DYLAN OATES	MORRELL TIRE SERVICE INC	04/26/2017	$989.76
			$989.76
EDDIE LEE	HUNTER'S HEADQUARTERS	04/07/2017	$1,496.93
	ADVANCE AUTO PARTS #5420	04/14/2017	$22.97
			$1,519.90
ELIJAH RIVERS	WALTER T. KELLEY COMPANY	03/31/2017	$862.83
	HORSECREEK HONEY	03/31/2017	$198.00
			$1,060.83
ELIZABETH BRADLEY	MAJOR BUSINESS MACHINES,	04/20/2017	$198.31
	MAJOR BUSINESS MACHINES,	04/20/2017	$846.93
	FORMS AND SUPPLY - AOPD	04/24/2017	$124.39
			$1,169.63
ELIZABETH MILLER	AVID PETTRAC	04/04/2017	$55.00
	WEST MARINE #1264	04/14/2017	$24.08
	SEELS OUTBOARD	04/14/2017	$93.20
	LOWES #01521	04/18/2017	$52.99
			$225.27
ELLEN WALDROP	LOWES #00661	04/26/2017	$22.39
	MARVINS #45	04/27/2017	$18.01
			$40.40
ELLIOTT SHULER	HOLLY HILL FARM CENTER	04/03/2017	$2,478.84
	MEHERRIN BOWMAN, SC	04/07/2017	$2,420.88
	WESTBURYS ACE HDWE	04/10/2017	$86.63
	WESTBURYS ACE HDWE	04/24/2017	$115.53
	SANDERS SUPPLY CO	04/26/2017	$1,485.00
			$6,586.88
ERIC MILLS	H & H CAR CARE	04/19/2017	$297.47
	GLASS MASTERS OF HAMPTON	04/26/2017	$348.61
			$646.08
ERIC VAUGHN	H & H CAR CARE	03/30/2017	$1,033.05
	CVS/PHARMACY #03861	04/11/2017	$113.48
	BRUNSON SUPPLY AND ACE	04/11/2017	$73.39
			$1,219.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIK MARTIN	Strickland Marine Center	04/20/2017	$159.00
			$159.00
ERIN LEVESQUE	THE HOME DEPOT #1115	04/10/2017	$176.78
	THE MERCANTILE	04/14/2017	$1,208.40
	LOWES #01533	04/25/2017	$14.27
			$1,399.45
ERIN WEEKS	DOME HOUSING SL	04/04/2017	$89.80
			$89.80
ERNEST BROWN	WAL-MART #2348	04/04/2017	$21.63
	COVE TO COAST MARINE CHAR	04/05/2017	$564.03
	WM SUPERCENTER #2348	04/12/2017	$2.14
			$587.80
EZRA ARNOLD	EXXONMOBIL 48150239	04/11/2017	$19.24
			$19.24
EZRA LILLY	NAPA AUTO 0031503	04/25/2017	$32.40
			$32.40
FELICIA SANDERS	USPS PO 4554600458	04/17/2017	$9.80
			$9.80
FERRALLIS MCKNIGHT	FOXWORTHS TIRE & AUTO	04/25/2017	$178.00
			$178.00
FORREST SESSIONS	WEATHERTECH DIRECT LLC	04/21/2017	$119.95
	WEATHERTECH DIRECT LLC	04/21/2017	$127.95
	ORANGEBURG MILLING CO	04/26/2017	$2,370.60
			$2,618.50
FRANK BELL	CHARLESTONS RIGGING AN	04/03/2017	$367.24
	AUTOZONE #1004	04/12/2017	$114.26
			$481.50
FRANK SIMS	SPARROW & KENNEDY TRACTOR	03/31/2017	$22.93
	MCCALL'S INC #14	04/05/2017	$30.48
	GEORGETOWN MILL SUPPLIES	04/06/2017	$746.05
	GEORGETOWN NAPA 0027140	04/10/2017	$169.45
	GEORGETOWN MILL SUPPLIES	04/13/2017	$12.93
	GEORGETOWN NAPA 0027140	04/17/2017	$116.22
	MCCALL'S INC #14	04/18/2017	$247.03
	TONYS AUTO PARTS	04/18/2017	$36.53
	GEORGETOWN NAPA 0027140	04/18/2017	$4.45
	SPARROW & KENNEDY TRACTOR	04/20/2017	$210.09
	SOUTHERN MACHINE	04/24/2017	$69.55
	THOMAS SUPPLY CO INC	04/27/2017	$259.34
			$1,925.05
FREDDIE EARHARDT II	PIT STOP SERVICE CENTER I	04/07/2017	$442.45
	WAL-MART #1146	04/18/2017	$6.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FREDDIE EARHARDT II	WAL-MART #1146	04/23/2017	$56.78
			$505.80
GARY R SULLIVAN	TUPPERWAY AUTO CAR	04/14/2017	$111.13
	DIAMOND SPRINGS WATER	04/25/2017	$23.06
			$134.19
GARY STEPHENS	COUSINS AGRI-CENTER	03/30/2017	$293.18
	USPS PO 4544000351	04/03/2017	$49.00
	TRACTOR-SUPPLY-CO #0453	04/11/2017	$53.49
	CLINTON TRUE VALUE HDW	04/14/2017	$22.99
	COUSINS AG PRODUCTS INC	04/18/2017	$1,263.67
			$1,682.33
GARY WILSON JR	OFFICE DEPOT #2361	04/08/2017	$30.72
	OFFICE DEPOT #2361	04/21/2017	$40.23
			$70.95
GATLIN EDGE	AVIN'S MARINE	04/24/2017	$1,333.36
			$1,333.36
GENE NORRIS	BETHUNE FARM AND GARDEN	03/31/2017	$126.56
			$126.56
GENTRY THAMES	HAMPTON ANIMAL HOSPITAL	04/05/2017	$1.00
	TRACTOR SUPPLY CO #1860	04/08/2017	$370.99
	TRACTOR SUPPLY COMPANY #	04/10/2017	$139.41
	WM SUPERCENTER #1383	04/11/2017	$9.18
	WM SUPERCENTER #2832	04/11/2017	$26.84
	VALVOLINE INSTANT OIL CHA	04/11/2017	$61.62
	ELITE K9 INC 2	04/13/2017	$65.90
	TRACTOR SUPPLY CO #1860	04/13/2017	$180.18
	HAMPTON ANIMAL HOSPITAL	04/18/2017	$316.70
	HAMPTON ANIMAL HOSPITAL	04/20/2017	$335.70
	TUTEN'S IGA	04/20/2017	$1,846.71
	ELITE K9 INC 2	04/24/2017	$110.04
			$3,464.27
GEORGE BANNISTER	WILSON MARINE	04/10/2017	$207.08
			$207.08
GEORGE DUKES IV	DANA SAFETY SUPPLY INC	03/31/2017	$229.50
	IN INCIDENT RESPONSE TEC	04/03/2017	$816.00
	FORMS AND SUPPLY - AOPD	04/05/2017	$11.64
	IN DIAMOND GRAPHICS LLC	04/07/2017	$331.40
	FORMS AND SUPPLY - AOPD	04/10/2017	$37.57
	PALMETTO PROPANE FUELS AN	04/12/2017	$30.00
	FORMS AND SUPPLY - AOPD	04/17/2017	$75.13
	SENTRY ARMOR SYSTEMS, INC	04/19/2017	$265.46
	CHEFSTORE COL 8103	04/19/2017	$104.79
	RUFUS ORNDUFF REFRIGER	04/19/2017	$322.20
	PALMETTO PROPANE FUELS AN	04/20/2017	$49.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DUKES IV	CHEFSTORE COL 8103	04/24/2017	$109.77
	PALMETTO PROPANE FUELS AN	04/27/2017	$30.00
			$2,413.45
GILMORE STEVENS	HYDRO TECH MARINE INC	03/31/2017	$463.31
	ABBOTTS AUTO CARE AND TIR	03/31/2017	$604.68
	WAL-MART #0881	04/15/2017	$12.10
			$1,080.09
GLENN GARDNER	STOKES TRAINOR GM	03/31/2017	$60.13
	WM SUPERCENTER #4506	04/04/2017	$53.29
	B&H PHOTO, 800-606-6969	04/19/2017	$837.65
	CABELA'S RETAIL 051	04/19/2017	$173.68
	ADORAMA INC	04/26/2017	$721.30
	BEST BUY 00014662	04/26/2017	$85.59
	B&H PHOTO 800-606-6969	04/25/2017	$2,396.95
			$4,328.59
GREG LUCAS	DATA RECOVERY- OH	04/05/2017	$1,176.00
			$1,176.00
GREGG LOWERY	WM SUPERCENTER #1135	04/19/2017	$20.43
	FJ RABON CONSTRUCTION INC	04/26/2017	$205.00
	SAMS CLUB #6236	04/26/2017	$131.49
	SQ ANISSA REYNOLDS	04/27/2017	$250.00
	SAMSCLUB #8283	04/27/2017	$26.25
			$633.17
GREGORY PINCKNEY	STAPLES DIRECT	04/20/2017	$126.34
	STAPLES 00106567	04/19/2017	$160.48
	ACCO BRANDS DIRECT	04/24/2017	$28.98
			$315.80
HAL BEARD	LOWES #02967	03/31/2017	$99.39
	ADVANCE AUTO PARTS #8411	04/18/2017	$39.58
			$138.97
HARVIN BROCK	FORMS AND SUPPLY - AOPD	03/31/2017	$13.16
	WAL-MART #1017	04/01/2017	$14.02
	WESCO TRAILERS	04/06/2017	$96.32
	HENRY LUCAS GARAGE & AUTO	04/06/2017	$30.00
	JIFFY LUBE # 104	04/18/2017	$92.01
	USPS.COM POSTAL STORE	04/20/2017	$50.25
	WAL-MART #1286	04/20/2017	$32.27
	FORMS AND SUPPLY - AOPD	04/21/2017	$43.16
	WALKER TIRE	04/19/2017	$117.00
			$488.19
HENDLEY MORRIS JR	CARS INC	04/21/2017	$62.32
			$62.32
HENRY MCCLELLAN	PAYPAL NOBELTECINC	04/23/2017	$500.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$500.00
HERBERT REED	THE UPS STORE #3069	04/25/2017	$10.91
	TROY GROUP INC	04/24/2017	$1,914.55
			$1,925.46
HERMAN VON HARTEN	NAPA AUTO 0031503	03/30/2017	$27.11
	WEST MARINE #1264	03/30/2017	$30.36
	OFFICE DEPOT #1214	03/31/2017	$34.43
	NAPA AUTO 0031503	04/04/2017	$35.97
	DONOVAN MARINE, INC	04/05/2017	$2,192.72
	DOCS HYDRAULIC-PNEUMATIC	04/10/2017	$254.00
	WEST MARINE #1264	04/13/2017	$203.96
			$2,778.55
HOGAN TYLER	FBI LEEDA INC	04/03/2017	$650.00
			$650.00
HUNTER BURTON	AYNOR NAPA AUTO PARTS	04/05/2017	$17.11
	TIRE TOWN OF CONWAY RETAI	04/06/2017	$62.41
	WM SUPERCENTER #586	04/12/2017	$16.78
	TIRE TOWN OF CONWAY RETAI	04/13/2017	$868.15
			$964.45
IRA RAINWATER IV	AmazonPrime Membership	04/13/2017	$11.87
			$11.87
JACOB BARNETT	BLACKS TIRE INC	03/31/2017	$10.00
	LOWES #01635	03/31/2017	$19.06
	USPS PO 4593600693	03/31/2017	$6.65
	STAPLES 00111807	03/31/2017	$86.15
			$121.86
JACOB BEAM	S & D AUTO PARTS #1	03/30/2017	$94.18
	AMAZON MKTPLACE PMTS	04/12/2017	$15.85
	AMAZON MKTPLACE PMTS	04/15/2017	$210.99
	AMAZON MKTPLACE PMTS	04/17/2017	$27.78
	USPS PO 4515000520	04/18/2017	$7.20
	WAL-MART #0642	04/19/2017	$69.52
			$425.52
JACOB RICHARDSON	#447-UNITED REFRIGERATIO	04/20/2017	$525.84
			$525.84
JAKE OATES	BTS #12	03/30/2017	$38.28
	LOWES #01075	04/06/2017	$193.29
	ADVANCE AUTO PARTS #5920	04/11/2017	$28.61
	ACADEMY SPORTS #196	04/11/2017	$120.93
	CAROLINA EAST PAMPLICO	04/12/2017	$2,500.00
	VESTA AT&T	04/21/2017	$28.18
	TRACTOR SUPPLY CO #1865	04/27/2017	$68.01
			$2,977.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BESSINGER	JAREDS HDWE	04/11/2017	$15.38
			$15.38
JAMES COATES JR	PURE FISHING INC	04/04/2017	$406.86
	PURE FISHING INC	04/05/2017	$165.22
	OFFICE DEPOT #1214	04/06/2017	$41.76
	LOGO WORKS INC	04/20/2017	$149.12
	PURE FISHING INC	04/19/2017	$1,894.85
	P & J SALES INC	04/27/2017	$27.76
			$2,685.57
JAMES DILLMAN	WAL-MART #1339	04/03/2017	$135.17
			$135.17
JAMES FOWLER	USDA APHIS ACT HLDR	04/20/2017	$849.99
			$849.99
JAMES HOUGH	QUALITY TIRE AND SERVI	04/03/2017	$99.20
	ACADEMY SPORTS #103	04/08/2017	$37.79
			$136.99
JAMES KESLER	NORTHERN TOOL EQUIP SC	04/11/2017	$38.81
	KUNKLE TIRE & SERVICE CEN	04/17/2017	$576.32
	NORTHERN TOOL EQUIP SC	04/24/2017	$45.97
	LOWES #00639	04/26/2017	$58.18
			$719.28
JAMES KINSEY	WAL-MART #2832	04/09/2017	$20.49
	TRACTOR SUPPLY #104	04/23/2017	$10.78
			$31.27
JAMES MILLS	COOPER RIVER MARINE	04/14/2017	$230.36
	PIT STOP SERVICE CENTER I	04/19/2017	$423.90
			$654.26
JAMES R LANDRUM	ALL AMERICAN TROPHY	03/30/2017	$39.31
	GOODYEAR AUTO SVS CT 2323	04/04/2017	$281.30
			$320.61
JAMES SHELTON	CONTRACT POSTAL UNIT (CPU	03/31/2017	$26.19
	MOBIL 1 LUBE EXPRESS	04/03/2017	$95.21
	CONTRACT POSTAL UNIT (CPU	04/04/2017	$2.24
	USPS PO 4561610572	04/06/2017	$8.89
	CONTRACT POSTAL UNIT (CPU	04/10/2017	$4.06
	CONTRACT POSTAL UNIT (CPU	04/14/2017	$3.22
	CONTRACT POSTAL UNIT (CPU	04/17/2017	$3.64
	WAL-MART #1748	04/19/2017	$48.73
	WM SUPERCENTER #1748	04/21/2017	$14.06
	OFFICE DEPOT #3357	04/25/2017	$13.40
			$219.64
JAMIE BELL	TRACTOR SUPPLY CO #1865	04/20/2017	$266.91
	AYNOR TIRE MART	04/24/2017	$72.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$339.52
JAMIE DOZIER	HNS HughesNet.com	04/02/2017	$105.22
	CUMMINS ATLANTIC #12	03/31/2017	$795.40
	MESSICK'S	04/06/2017	$276.60
	DAWSON LUMBER COMPANY	04/10/2017	$2,337.63
	THOMAS SUPPLY CO INC	04/10/2017	$2,284.60
	MESSICK'S	04/13/2017	$117.44
	SANTEE ELECTRIC COOPERAT	04/24/2017	$187.48
			$6,104.37
JANET THIBAULT	RAVENEL FORD, INC.	04/05/2017	$725.87
	HOLLYWOOD HARDWARE	04/11/2017	$70.68
	TRACTOR SUPPLY COMPANY #	04/11/2017	$20.14
	LOWES #00655	04/11/2017	$71.37
	HOLLYWOOD HARDWARE	04/18/2017	$15.17
	E-RIGGING.COM	04/20/2017	$72.60
	EDISTO ACE HARDWARE	04/20/2017	$77.62
	PIGGLY WIGGLY #197	04/26/2017	$4.04
			$1,057.49
JARED BREAUX	MARVINS #45	04/03/2017	$41.02
	MARVINS #45	04/26/2017	$9.71
			$50.73
JARRETT GIBBONS	MARVINS #45	04/07/2017	$12.61
	WM SUPERCENTER #1146	04/21/2017	$8.61
	IN MITCHUMS CONSTRUCTION	04/21/2017	$1,950.00
	LOWES #02464	04/23/2017	$73.68
	LOWES #02464	04/25/2017	$83.64
			$2,128.54
JASON BETTINGER	SMITH-ROOT	04/05/2017	$857.23
	AmazonPrime Membership	04/12/2017	$106.92
	SPARKLE EXPRESS CAR WA	04/18/2017	$9.00
	IBS OF SOUTH CAROLINA	04/19/2017	$46.66
			$1,019.81
JASON DEAVERS	HOLLY HILL FARM CENTER	04/03/2017	$831.13
	IN JACKSON'S TRACTOR & E	04/04/2017	$1.00
	MARVINS #45	04/04/2017	$67.51
	SPARROW & KENNEDY TRACTOR	04/05/2017	$52.24
	SPARROW & KENNEDY TRACTOR	04/05/2017	$18.25
	VEREENS FERTILIZER	04/10/2017	$1,560.19
	BLANCHARD EQUIPMENT - ST	04/13/2017	$608.59
	TRACTOR SUPPLY # 1349	04/26/2017	$431.96
			$3,570.87
JASON MARSIK	AVIN'S MARINE	04/05/2017	$803.74
	RIVERDECK STORE AND GRILL	04/12/2017	$43.85
	AVIN'S MARINE	04/14/2017	$218.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON MARSIK	BTS #12	04/21/2017	$46.47
	AVIN'S MARINE	04/24/2017	$1,043.30
			$2,156.28
JASON PLEMMONS	WEST END TIRE LLC	04/19/2017	$65.30
	LOGO WORKS INC	04/27/2017	$1,613.22
			$1,678.52
JAY BUTFILOSKI	STAPLES DIRECT	04/05/2017	$83.52
	STAPLES DIRECT	04/06/2017	$87.21
			$170.73
JEAN GRAHAM	WM SUPERCENTER #1358	04/06/2017	$17.09
	WALTERBORO CASH AN	04/06/2017	$1,318.40
	SAMSCLUB #4820	04/17/2017	$562.03
			$1,897.52
JEAN LEITNER	MARTIN MICROSCOPE CO INC	04/25/2017	$44.56
			$44.56
JEFFERY BRUNSON	LOWES #01521	04/11/2017	$92.03
			$92.03
JEFFREY BOYER	THE HOME DEPOT #1112	04/02/2017	$249.66
	LOWES #01064	04/03/2017	$438.22
	IN EXPERT MACHINE FABRI	04/05/2017	$1,700.00
	LOWES #01064	04/06/2017	$224.50
	WM SUPERCENTER #1146	04/07/2017	$94.85
	TRACTOR SUPPLY #1502	04/07/2017	$35.94
	LOWES #00626	04/13/2017	$321.57
	LOWES #01064	04/14/2017	$332.72
	LOWES #01064	04/15/2017	$11.59
	LOWES #01064	04/19/2017	$130.46
	CRAIGS FIREARMS SC	04/20/2017	$107.32
	CAYCE ACE HARDWARE	04/24/2017	$8.75
	COLUMBIA FLAG & SIGN COM	04/26/2017	$270.00
			$3,925.58
JEFFREY DAY	MONRO 00003582	04/13/2017	$22.17
	SpeeDee Oil Change, James	04/13/2017	$133.32
			$155.49
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	04/02/2017	$78.17
	ALL SEASONS TRUE VALUE	04/04/2017	$20.04
	COSTCO WHSE #0360	04/25/2017	$432.13
	HARRIS TEETER #0365	04/25/2017	$216.58
			$746.92
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	04/11/2017	$133.33
	FORMS AND SUPPLY - AOPD	04/19/2017	$10.55
			$143.88
JENNIFER CORMANY	WAL-MART #2348	04/03/2017	$18.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER CORMANY	WEST MARINE #1264	04/06/2017	$103.03
	CVS/PHARMACY #01039	04/14/2017	$31.44
	WAL-MART #2348	04/25/2017	$5.38
			$157.88
JENNIFER KINDEL	ADVANCE AUTO PARTS #6659	04/13/2017	$20.12
	AMAZON MKTPLACE PMTS	04/14/2017	$7.49
	AMAZON MKTPLACE PMTS	04/14/2017	$16.99
	LIL CRICKET 828	04/13/2017	$13.76
	AMAZON MKTPLACE PMTS	04/14/2017	$41.94
	AMAZON MKTPLACE PMTS	04/15/2017	$2.69
	AMAZON MKTPLACE PMTS	04/14/2017	$30.00
	AMAZON MKTPLACE PMTS	04/16/2017	$14.04
	AMAZON MKTPLACE PMTS	04/16/2017	$64.39
	USPS PO 4589400379	04/19/2017	$87.50
	POSTAL ANNEX 370	04/20/2017	$3.00
			$301.92
JEREMY BENDT	TRACTOR SUPPLY #1457	04/03/2017	$172.99
	GEORGETOWN NAPA 0027140	04/12/2017	$45.90
	TONYS AUTO PARTS	04/27/2017	$842.12
			$1,061.01
JEREMY COOPER	ACADEMY.COM	04/07/2017	$381.41
	SP AIRSOFT ATLANTA	04/10/2017	$188.69
	DESIGN LAB GREENVILLE	04/10/2017	$1,285.06
			$1,855.16
JEREMY LEMACKS	BLANCHARD EQUIPMENT - ST	04/11/2017	$350.99
			$350.99
JEREMY SHANNON	AUTO GLASS WORKS	04/12/2017	$43.50
			$43.50
JESSICA CLEMENTS	ALL AMERICAN TROPHY	04/07/2017	$47.04
			$47.04
JESSICA TIPTON	HARRIS TEETER #456	04/26/2017	$18.76
			$18.76
JIM LEE	WAL-MART #0625	04/07/2017	$64.36
			$64.36
JOE KOCH	CAROLINA INTL TRUCKS	04/03/2017	$2,492.22
	SIGNARAMA	04/07/2017	$112.38
	SOUTHERN RIGGING AND SUPP	04/10/2017	$500.69
	OREILLY AUTO #4341	04/20/2017	$55.60
			$3,160.89
JOEL CHANACA	MYRTLE BEACH	04/19/2017	$41.67
			$41.67
JOEY FRAZIER	AMERICAN AIR0012123009993	04/07/2017	$655.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOEY FRAZIER	NAME-CHEAP.COM NAME-CH	04/20/2017	$33.11
	SITEGROUND HOSTING	04/25/2017	$142.80
	Cloudways Limited	04/26/2017	$1.00
			$832.50
JOEY LINDLER	WM SUPERCENTER #4440	04/16/2017	$42.06
	CAROLINA POWER EQUIPMENT	04/21/2017	$622.32
			$664.38
JOHN BAIRD	CLEARWATER COVE	04/14/2017	$21.85
			$21.85
JOHN BASSARD	WM SUPERCENTER #4506	04/10/2017	$16.17
	JOE SHARPES SERVICE STATI	04/17/2017	$80.50
			$96.67
JOHN BEDINGFIELD	BARNWELL MR HANDY	04/14/2017	$1,152.18
	PAYPAL GEORGIASELE	04/25/2017	$2,000.00
			$3,152.18
JOHN DOWNER II	FRANK''S CAR WASHSUMTER	04/13/2017	$10.00
	SYMBOL ARTS WEB	04/19/2017	$1,950.00
	DELTA AIR 0062380517974	04/19/2017	$949.70
	GOODYEAR FRASIER TIRE SER	04/21/2017	$78.17
			$2,987.87
JOHN DUDLEY	M & M TIRE	04/07/2017	$22.85
	BAKER DISTRIBUTING #540	04/24/2017	$11.53
			$34.38
JOHN FLOYD	EASTERN SALES COMPANY	04/03/2017	$779.99
			$779.99
JOHN HARVEY	CARQUEST AUTO SUPPLY	04/07/2017	$12.40
	WHITES SERVICE CENTER	04/12/2017	$20.00
			$32.40
JOHN HILLIAN	PURE FISHING INC	04/19/2017	$1,316.29
	WM SUPERCENTER #4457	04/22/2017	$82.43
	FUNDERBURK ENTERPRISES	04/25/2017	$89.83
			$1,488.55
JOHN JONES	EDISTO WATERSPORTS & TACK	04/11/2017	$183.10
			$183.10
JOHN LAWRENCE	LOWES #02967	04/03/2017	$44.83
	LOWES #00499	04/05/2017	$16.03
	AUTOZONE #6402	04/07/2017	$9.62
	TIRE KINGDOM 261	04/07/2017	$72.06
	LOWES #00639	04/25/2017	$323.21
			$465.75
JOHN MICHAEL WARD	AYNOR TIRE MART	04/13/2017	$652.78
	RABONS S INC.	04/19/2017	$74.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MICHAEL WARD	LOWES #01705	04/25/2017	$28.89
			$756.43
JOHN PARDUE	TIRE TOWN OF CONWAY RETAI	04/26/2017	$34.06
			$34.06
JOHN PERRY	SINGLETARY AUTO REPAIR IN	04/05/2017	$79.19
			$79.19
JOHN RINDER	IN AIKEN COUNTY FARM SUP	04/20/2017	$493.23
	ADVANCE AUTO PARTS #2011	04/24/2017	$12.90
	ACADEMY SPORTS# 183	04/24/2017	$161.99
	THE HOME DEPOT #1117	04/24/2017	$53.97
			$722.09
JOHN THOMAS	TONYS AUTO PARTS	04/03/2017	$2,124.74
	NORTHERN TOOL EQUIP-SC	04/07/2017	$74.89
	NORTHERN TOOL EQUIP-SC	04/07/2017	$213.99
	GEORGETOWN NAPA 0027140	04/19/2017	$71.50
	WAL-MART #0625	04/20/2017	$39.38
	GEORGETOWN NAPA 0027140	04/20/2017	$34.10
	FASTENAL COMPANY01	04/24/2017	$80.79
			$2,639.39
JOHNNY STOWE	MCLEAN MARINE INC	04/10/2017	$810.96
	WATEREE TRAILER AND SUPP	04/10/2017	$294.12
	OMAR BRADLEYS AUTOMOTIVE	04/12/2017	$837.27
			$1,942.35
JONATHAN BURNETT	ROBERTS TIRE	04/11/2017	$673.00
	ADVANCE AUTO PARTS #5170	04/22/2017	$19.06
	RIVERSIDE GARAGE AND TIRE	04/26/2017	$287.39
			$979.45
JONATHAN DAVIS	ADAMS BUILDING SUPPLIES	04/04/2017	$23.50
	OREILLY AUTO #1442	04/05/2017	$40.64
	CARQUEST AUTO SUPPLY	04/17/2017	$120.97
	HARBOR FREIGHT TOOLS 532	04/17/2017	$48.73
	AG-PRO-WILLIAMSTON-	04/17/2017	$418.56
	LOWES #02366	04/18/2017	$322.92
	MR LUBE	04/19/2017	$32.35
	Trashbilling.com CC	04/24/2017	$350.00
	A1 TIRE OF ABBEVILLE LLC	04/25/2017	$150.57
			$1,508.24
JONATHAN POSTON	LOWES #01776	04/04/2017	$100.54
	TRACTOR SUPPLY #1163	04/04/2017	$12.81
	NAPA AUTO PARTS 0000722	04/04/2017	$44.22
	OREILLY AUTO #1619	04/11/2017	$51.32
	FARMERS SERVICE CENTER	04/11/2017	$95.18
	CLOVER AUTO 0022501	04/12/2017	$11.22
	ADVANCE AUTO PARTS 6864	04/12/2017	$21.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN POSTON	TAKE 5 OIL CHANGE	04/18/2017	$103.24
	LOWES #01776	04/18/2017	$103.58
	FASTENAL COMPANY01	04/18/2017	$151.75
	LOWES #01776	04/19/2017	$103.58
	JAMES RIVER EQUIPMENT	04/19/2017	$201.63
	FASTENAL COMPANY01	04/20/2017	$33.18
	SPEED EXPRESS	04/27/2017	$17.10
			$1,050.73
JONATHAN TALLEY	TEXACO XPRESS LUBE	04/18/2017	$64.58
	SUPER SERVICE	04/19/2017	$321.82
	SUPER SERVICE	04/25/2017	$204.46
			$590.86
JORDAN HAWKINS	JOHNSON MARINE LLC	04/11/2017	$477.77
	GRAYS AUTOMOTIVE & TIRE	04/20/2017	$1,329.15
			$1,806.92
JORDAN L MOSES	CLOVER AUTO PARTS INC	04/17/2017	$50.04
	FARMERS SERVICE CENTER	04/18/2017	$2,000.00
	FARMERS SERVICE CENTER	04/19/2017	$1,481.72
			$3,531.76
JORDAN NEELY	THE HOME DEPOT #1118	03/30/2017	$208.12
	BUCK LUMBER	04/03/2017	$103.08
	BEAUFORT MARINE SUPPLY	04/04/2017	$115.32
	WAL-MART #2348	04/09/2017	$99.69
	WEST MARINE #1264	04/09/2017	$146.45
	WM SUPERCENTER #2348	04/24/2017	$45.95
			$718.61
JOSEPH BROWN	HWY 28 FARM & GARDEN.	04/03/2017	$1,968.80
	CARQUEST AUTO SUPPLY	04/11/2017	$17.63
			$1,986.43
JOSEPH BURNETTE	ALL SEASONS TRUE VALUE	04/03/2017	$23.83
	CERAMIC CENTRAL INC	04/04/2017	$50.76
	ALL SEASONS TRUE VALUE	04/10/2017	$50.83
	OREILLY AUTO #1975	04/27/2017	$49.10
			$174.52
JOSEPH CANTRELL	KROGER 678	04/03/2017	$28.50
	WAL-MART #4506	04/03/2017	$58.47
	FEDEX 786117500279	04/04/2017	$123.66
	POSTAGE REFILL	04/07/2017	$100.00
	POSTAGE REFILL	04/10/2017	$100.00
	TAGS4LESSLL	04/12/2017	$519.89
	OREILLY AUTO #1628	04/21/2017	$73.80
	ROCK N ROLL EXPRESS WASH	04/21/2017	$10.00
	TRACTOR SUPPLY #1521	04/27/2017	$68.83
	LOWES #03026	04/26/2017	$92.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,175.91
JOSEPH HAZEL	DOLLAR GENERAL #17214	04/20/2017	$20.00
	WESCO TRAILERS	04/24/2017	$1,432.73
	WM SUPERCENTER #1382	04/25/2017	$29.55
			$1,482.28
JOSEPH JORDAN	NICKS CAR WASH	04/20/2017	$84.84
			$84.84
JOSEPH WOODS	WM SUPERCENTER #625	04/04/2017	$616.20
	THOMAS SUPPLY CO INC	04/04/2017	$225.21
	DAWSON LUMBER COMPANY	04/04/2017	$297.31
	MARSHALL`S MARINE-GEORGET	04/11/2017	$57.18
	GEORGETOWN SMALL ENGINES,	04/19/2017	$124.68
			$1,320.58
JOSHUA REID	SEA ISLAND MARINE	04/07/2017	$425.00
	BUTLER MARINE INC - BEAUF	04/21/2017	$29.67
	HOMEDEPOT.COM	04/21/2017	$104.94
			$559.61
JOSHUA SHEETS	GEORGETOWN SMALL ENGINES,	04/05/2017	$14.12
	GEORGETOWN NAPA 0027140	04/05/2017	$529.18
	GEORGETOWN SMALL ENGINES,	04/05/2017	$142.61
	TRACTOR SUPPLY CO #1564	04/17/2017	$6.68
	WAL-MART #0632	04/18/2017	$15.12
	LOW COUNTRY TRUE VALUE	04/25/2017	$96.34
	LOW COUNTRY TRUE VALUE	04/25/2017	$15.14
			$819.19
JOSHUA WILLIAMS	FIELD ENVIRONMENTAL INSTR	04/17/2017	$299.82
			$299.82
JUDSON SMITH	WAL-MART #1183	04/12/2017	$21.37
	FRANK''S CAR WASHFOREST	04/14/2017	$10.00
	WESCO TRAILERS	04/14/2017	$188.60
	K&A AUTOMOTIVE	04/20/2017	$167.84
	WALGREENS #6262	04/26/2017	$40.44
			$428.25
JULIE BINZ	Amazon.com	04/06/2017	$19.86
	AMAZON MKTPLACE PMTS	04/10/2017	$16.99
	HADDRELLS POINT TACKLE	04/20/2017	$65.07
			$101.92
JULIUS LEARY	LOWES #01533	04/10/2017	$26.42
	AUTOZONE #4864	04/10/2017	$37.08
	WEST MARINE #567	04/10/2017	$65.70
	ADVANCE AUTO PARTS 6528	04/14/2017	$35.49
	WEST MARINE #567	04/17/2017	$42.85
			$207.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN YOST	ZEIGLER BROS INC	03/24/2017	$887.97
	FONDRIEST ENVIRONMENTAL I	04/20/2017	$682.17
			$1,570.14
KAREN SWINK	IN INCIDENT RESPONSE TEC	04/03/2017	$1,632.00
	WRIGHT JOHNSTON UNIFORMS	04/11/2017	$29.86
	DANA SAFETY SUPPLY INC	04/17/2017	$403.38
	CRAIGS FIREARMS SC	04/17/2017	$327.26
	AIKEN DISCOUNT TIRE INC	04/18/2017	$138.32
	DANNER-LACROSSE	04/21/2017	$531.73
			$3,062.55
KATIE ANWEILER	Greenbug Inc	04/11/2017	$34.01
	HARRIS TEETER #456	04/24/2017	$336.02
			$370.03
KAY DANIELS	WALMART.COM	04/07/2017	$63.87
			$63.87
KAYLA BRANTLEY	HOLLY HILL FARM CENTER	04/03/2017	$604.55
	VZW DATA PLAN (GOCAM)	04/16/2017	$45.98
	VESTA AT&T	04/17/2017	$27.93
			$678.46
KEARY MULL	BLANCHARD MACHINERY	04/03/2017	$53.50
	FASTENAL COMPANY01	04/06/2017	$535.24
	WM SUPERCENTER #625	04/07/2017	$12.58
	WM SUPERCENTER #625	04/10/2017	$48.32
	GEORGETOWN MILL SUPPLIES	04/20/2017	$136.62
	BLANCHARD MACHINERY	04/20/2017	$258.89
	THE UPS STORE #3112	04/20/2017	$15.12
	DAWSON LUMBER COMPANY	04/25/2017	$37.77
	PARSONS AUTOMOTIVE	04/25/2017	$71.88
	BLANCHARD MACHINERY	04/26/2017	$54.04
			$1,223.96
KEITH HIERS	SWEAT IMP INC	04/04/2017	$131.50
	HR MANUFACTURING CO	04/07/2017	$49.03
	SQ AUTO GLASS MASTERS	04/18/2017	$351.07
	BUDGET TIRE	04/24/2017	$32.00
	WARREN FASTENINGS SOUTH	04/24/2017	$569.63
	WARREN FASTENINGS SOUTH	04/24/2017	$1,558.92
	NAPA AUTO 0030273	04/24/2017	$200.79
	NAPA AUTO 0030273	04/25/2017	$28.44
			$2,921.38
KELL FITTS	NAPA TURBEVILLE 0001334	04/06/2017	$74.50
	CROP PROD SERV #309	04/11/2017	$1,664.55
	IN EAST CLARENDON AUTO L	04/26/2017	$360.00
	SPARROW & KENNEDY TRACTOR	04/27/2017	$206.35
			$2,305.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KELSEY BRANHAM	RANDY'S TIRE AND LUBE	04/07/2017	$117.99
	RANDY'S TIRE AND LUBE	04/18/2017	$117.67
			$235.66
KEN SIMMONS	A MOBILE STORAGE	04/27/2017	$95.00
			$95.00
KENDRICK COPE	PAYPAL PRINTSOLUTI	04/04/2017	$1,817.78
	TRIPPS HS	04/25/2017	$221.92
			$2,039.70
KENNETH BOWERS	OREILLY AUTO #1476	03/31/2017	$151.93
	TRAFFICS AUTO SPA LLC	04/17/2017	$12.00
	WESCO TRAILERS	04/18/2017	$112.41
			$276.34
KENNETH MIKKELSEN	TRACTOR SUPPLY CO #1564	04/10/2017	$263.74
	PALMETTO STATE ARMORY	04/10/2017	$126.93
	MARVINS #45	04/17/2017	$30.21
	SQ PALMETTO AUTOSPA & LU	04/17/2017	$66.26
	WAL-MART #1146	04/23/2017	$48.20
	TRACTOR SUPPLY CO #1564	04/24/2017	$47.71
	LOWES #00539	04/24/2017	$235.58
			$818.63
KENNETH PARSONS	PEE DEE HARDWARE	03/30/2017	$58.56
	PEE DEE HARDWARE	04/03/2017	$452.50
	POWELL AUTOMOTIVE REPAIR	04/05/2017	$639.60
	TONYS AUTO PARTS	04/06/2017	$1,316.15
	HEMINGWAY POWER EQUIPMENT	04/06/2017	$26.53
	LENTZ SERVICE STATION	04/06/2017	$338.32
	SPARROW & KENNEDY TRACTOR	04/06/2017	$64.37
	CAUSEYS HOME CENTER INC.	04/11/2017	$42.52
	S & D AUTO PARTS #2	04/11/2017	$171.52
	S & D AUTO PARTS #2	04/13/2017	$71.64
	AGRI SUPPLY - FLORENCE	04/17/2017	$200.78
	SSC - LATTA-BENNET	04/18/2017	$442.80
	LENTZ SERVICE STATION	04/19/2017	$12.00
	HUBBARDS HARDWARE INC	04/26/2017	$57.19
	NAPA JOHNSONVILE 0028225	04/26/2017	$109.80
			$4,004.28
KENNETH PIFER	Santee Quick Lube	04/12/2017	$20.00
	Santee Quick Lube	04/14/2017	$286.05
	JOHNSON MARINE LLC	04/24/2017	$606.93
			$912.98
KENSON KANCZUZEWSKI	LOWES #03071	04/12/2017	$204.96
			$204.96
KEVIN KOLB	SAMS HOME CENTER	04/03/2017	$40.35
	LOWES #03026	04/06/2017	$20.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN KOLB	FOOD LION #2604	04/16/2017	$83.43
	LOWES #02520	04/24/2017	$162.25
	ADVANCE AUTO PARTS #5800	04/26/2017	$151.00
	EXXONMOBIL 42284745	04/26/2017	$13.12
			$470.76
KEVIN KOLMOS	STATLAB MEDICAL PRODUCTS	04/20/2017	$78.12
	STATLAB MEDICAL PRODUCTS	04/20/2017	$13.49
	FORMS AND SUPPLY - AOPD	04/20/2017	$28.01
			$119.62
KEVIN KUBACH	BI-LO GROCERY #5273	04/02/2017	$5.00
	BI-LO GROCERY #5273	04/16/2017	$10.53
			$15.53
KEVIN MURDAUGH	SWEAT IMP INC	04/04/2017	$341.15
	RUFFIN FARM SUPPLY	04/12/2017	$45.36
	TRACTOR SUPPLY CO #1628	04/20/2017	$67.71
	NAPA AUTO 0030273	04/20/2017	$368.44
			$822.66
KEVIN SMITH	CITY TIRE AND LUBE	04/17/2017	$35.50
			$35.50
KIM HUGHES	JO-ANN STORE #2351	04/11/2017	$12.92
	CARGILL ANIMAL NUTRITN	04/13/2017	$598.40
	EXCEL HEATING & COOLING	04/24/2017	$680.00
	HILL TIRE & AUTO CTR INC	04/26/2017	$19.70
	PRAXAIR DISTRIBUTION I	04/27/2017	$25.38
			$1,336.40
KIMBERLY LEVERICH	FORMS AND SUPPLY - AOPD	04/11/2017	$276.50
	SPIRIT AIRL 4870148578675	04/14/2017	$248.79
	DELTA AIR 0062379699573	04/13/2017	$491.80
			$1,017.09
KRISTIE LUMLEY	FORMS AND SUPPLY - AOPD	04/05/2017	$44.01
	GUNNELLS MARINE UNLIMITED	04/17/2017	$799.42
	HUNTER'S HEADQUARTERS	04/18/2017	$1,000.00
	INDEX JOURNAL-CR CD	04/21/2017	$35.55
	LAKELANDS ACE	04/24/2017	$51.88
	LAKELANDS ACE	04/24/2017	$71.55
			$2,002.41
KYLE RODGERS	SQ DC MARINE LLC	04/13/2017	$125.19
	WM SUPERCENTER #1146	04/19/2017	$109.05
	MARVINS #45	04/19/2017	$101.63
	MARVINS #45	04/27/2017	$175.09
			$510.96
KYNDEL MCCONCHIE	FACEBK DNC5BCN5U2	03/31/2017	$8.98
	DELTA AIR 0062378946811	04/05/2017	$1,054.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KYNDEL MCCONCHIE	DELTA AIR Baggage Fee	04/09/2017	$25.00
	DELTA AIR Baggage Fee	04/12/2017	$25.00
			$1,113.08
LANE HITE	WW GRAINGER	04/07/2017	$65.01
	DOG FEED CENTER	04/12/2017	$21.35
	CAROLINA WELDER SERVICE	04/12/2017	$1,370.39
	W P LAW INC	04/12/2017	$132.55
	HD SUPPLY WATERWORKS 552	04/17/2017	$22.94
	DOG FEED CENTER	04/18/2017	$21.35
	MAINTENANCE ENGINEERING	04/21/2017	$513.51
	NATURCHEM INC	04/26/2017	$102.72
			$2,249.82
LANE PETERS	AMAZON.COM AMZN.COM/BILL	04/03/2017	$9.60
	WASTE MGMT WM EZPAY	04/05/2017	$318.81
	AMAZON.COM AMZN.COM/BILL	04/10/2017	$10.69
	WM SUPERCENTER #625	04/20/2017	$162.52
			$501.62
LARRY PRITCHER JR	COSTCO WHSE #0360	04/13/2017	$41.34
	BI-LO GROCERY #5448	04/16/2017	$80.08
	COSTCO WHSE #0360	04/19/2017	$119.98
	BI-LO GROCERY #5286	04/21/2017	$25.71
	ALL SEASONS TRUE VALUE	04/24/2017	$19.14
	COSTCO WHSE #0360	04/24/2017	$111.50
	DOSCHER'S IGA #12	04/25/2017	$55.29
			$453.04
LAURENCE SUTLEY	CORKYS OUTDOOR POWER EQUI	04/11/2017	$34.26
	LOWES #00661	04/12/2017	$18.23
			$52.49
LEE ELLIS	INKDROPZ CUSTOM TE	04/03/2017	$1,022.86
	PIT STOP SERVICE CENTER I	04/13/2017	$33.00
	AMAZON MKTPLACE PMTS	04/14/2017	$148.60
	Amazon.com	04/14/2017	$39.99
	HAMPTON WILDLIFE FUND INC	04/17/2017	$375.00
	4IMPRINT	04/18/2017	$391.98
	FOLLOWMEE LLC	04/24/2017	$209.70
			$2,221.13
LEE TAYLOR	BUTLER MARINE INC - CHARL	03/30/2017	$293.58
	BUTLER MARINE INC - CHARL	04/25/2017	$282.95
			$576.53
LEONA FORBES	YSI	04/13/2017	$197.20
	VWR INTERNATIONAL INC	04/14/2017	$116.70
			$313.90
LEVI KACZKA	CAPE ROMAIN MARINE	04/07/2017	$115.00
	WM SUPERCENTER #1146	04/18/2017	$27.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$142.09
LILLY ODEA	LOWES #01064	04/03/2017	$1.17
	LOWES #01064	04/04/2017	$6.18
	LOWES #01064	04/04/2017	$5.36
	LOWES #01064	04/06/2017	$7.32
	SHELL OIL 20658220309	04/10/2017	$2.55
	SHELL OIL 20658220309	04/11/2017	$2.55
	WM SUPERCENTER #1286	04/24/2017	$10.67
			$35.80
LISA WALTERS	USPS PO 4535800446	04/25/2017	$98.00
			$98.00
LYNDA HOLSEBERG	USPS PO 4508400431	04/10/2017	$45.38
	NATURE'S CALLING I	04/13/2017	$406.76
	ANGLER SPORTING GOODS	04/20/2017	$107.57
			$559.71
LYNN QUATTRO	DELTA AIR Baggage Fee	03/30/2017	$25.00
	EXPRESS OIL CHANGE & TIR	04/05/2017	$50.83
			$75.83
MACKENZIE D GALLIEN	TRACTOR SUPPLY #724	04/05/2017	$21.58
	ACADEMY SPORTS# 183	04/05/2017	$51.82
	LOWES #00639	04/05/2017	$356.43
	TRACTOR SUPPLY CO #1708	04/06/2017	$25.09
	WM SUPERCENTER #795	04/06/2017	$27.05
	NAPA AUTO PARTS 0020619	04/06/2017	$10.06
	TRACTOR SUPPLY CO #1708	04/13/2017	$12.83
			$504.86
MAIA INGLE	WM SUPERCENTER #2348	04/12/2017	$31.47
	TUESDAY MORNING # 0902	04/12/2017	$55.19
	TUESDAY MORNING # 0902	04/18/2017	$29.22
			$115.88
MARC CRIBB	HASELDEN BROTHERS FORD	04/14/2017	$38.12
			$38.12
MARCUS AUSTIN	LOWES #00661	03/31/2017	$75.06
	PINE PRESS PRINTING	04/19/2017	$88.92
			$163.98
MARCUS SMITH	LOWES #02520	04/08/2017	$35.27
	ELECTONE BATTERY & DISTRI	04/19/2017	$276.06
	WM SUPERCENTER #4420	04/20/2017	$156.95
			$468.28
MARIA COX LAMM	PUBLIC STORAGE 25867	04/04/2017	$162.00
	CAPITAL OFFICE PRODUCT	04/07/2017	$796.08
			$958.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARION BAKER III	WESCO TRAILERS	04/11/2017	$57.25
	LAKE MURRAY HARDWARE	04/14/2017	$49.67
			$106.92
MARK CAREY	GOODYEAR AUTO SVS CT 2323	04/25/2017	$754.89
			$754.89
MARK CARROLL	JORDANS ACE HARDWARE 0077	03/31/2017	$16.95
	IN CAROLINA FARM AND WIL	03/31/2017	$938.10
	FREEMAN GAS & ELEC - 15	04/10/2017	$143.52
	TERMINIX SERVICE INC	04/14/2017	$244.00
	OREILLY AUTO #2348	04/17/2017	$48.27
	DEHART AUTO PARTS	04/25/2017	$90.14
	WAL-MART #1130	04/25/2017	$69.45
			$1,550.43
MARK DERCOLE	CABELAS.COM	04/08/2017	$74.80
	OREILLY AUTO #1980	04/10/2017	$41.21
	MEMPHIS NET & TWINE CO.	04/19/2017	$173.91
	LOWES #00661	04/26/2017	$37.95
	LOWES #00661	04/26/2017	$52.69
			$380.56
MARK FERRELL	AUTOZONE #1031	04/01/2017	$14.42
	BI-LO GROCERY #5287	04/07/2017	$28.06
	HAVOLINE XPRESS LU	04/07/2017	$44.83
	BUCK GARDNER CALLS	04/07/2017	$132.14
	CABELA'S RETAIL 051	04/14/2017	$211.00
	LOGO WORKS INC	04/17/2017	$98.49
	LOGO WORKS INC	04/17/2017	$500.00
	OUTDOOR EDGE CUTLERY	04/27/2017	$751.54
	BI-LO GROCERY #5287	04/27/2017	$38.21
			$1,818.69
MARK HALL	TOTAL AUTO REPAIR	04/10/2017	$107.43
	BLUE RIDGE SECURITY SYSTE	04/12/2017	$385.00
			$492.43
MARK JERVEY	JONES CHEVROLET CO. INC	04/21/2017	$998.22
			$998.22
MARK LITZ	CABLE AND CONNECTIONS - L	04/17/2017	$168.41
	PRINTERSUPPLIES.COM	04/22/2017	$125.00
			$293.41
MARSHALL MONTS	USPS PO 4542400655	03/31/2017	$23.75
	BI-LO GROCERY #5553	04/07/2017	$66.34
	BI-LO GROCERY #5553	04/11/2017	$46.42
	WM SUPERCENTER #4440	04/11/2017	$53.76
	CABELA'S RETAIL 051	04/14/2017	$147.00
	BI-LO GROCERY #5280	04/19/2017	$38.16
	OUTDOOR EDGE CUTLERY	04/27/2017	$764.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL MONTS	SUN PRINTING INC	04/27/2017	$1,215.00
			$2,355.06
MARTIN HARKINS	KNEECE'S CAR CARE	04/06/2017	$56.19
	CROP PROD SERV #309	04/11/2017	$360.45
	TRACTOR-SUPPLY-CO #0453	04/12/2017	$81.14
	NAPA AUTO PARTS NEWBERRY	04/13/2017	$20.98
	BLANCHARD EQUIPMENT - NE	04/17/2017	$184.07
			$702.83
MARY BUNCH	IN RALPH'S TROPHY SHOP	04/04/2017	$80.77
	THE UPS STORE 3497	04/05/2017	$11.60
			$92.37
MARY ELLEN WILLIAMS	STAPLES 00115832	04/06/2017	$108.45
	STAPLS7174321199000001	04/08/2017	$12.69
	SOLSKYN PERSONAL C	04/07/2017	$959.82
	GIH GLOBALINDUSTRIALEQ	04/11/2017	$185.05
	STAPLS7174321199000002	04/11/2017	$238.48
	FORMS AND SUPPLY - AOPD	04/10/2017	$274.62
	BATTERIES PLUS #39	04/11/2017	$39.05
	SQ BCT ATLANTA	04/17/2017	$69.08
	WALMART.COM	04/17/2017	$34.69
	FORMS AND SUPPLY - AOPD	04/18/2017	$204.34
	WAL-MART #2348	04/20/2017	$15.56
	CROWN LABORATORIES INC	04/25/2017	$708.00
			$2,849.83
MARY MARTIN	HILL TIRE & AUTO CTR INC	04/05/2017	$142.09
	MARVINS #45	04/13/2017	$26.82
	DAWSON LUMBER COMPANY	04/17/2017	$203.30
	LOWES #02464	04/19/2017	$148.78
	DAWSON LUMBER COMPANY	04/20/2017	$97.26
	LOWES #02464	04/23/2017	$73.48
	MARVINS #45	04/25/2017	$28.52
			$720.25
MATTHEW BROWN	VALLEN DISTRIBUTION #24	04/13/2017	$1,196.68
	GEORGIA ELECTRIC SUPPLY C	04/18/2017	$2,460.59
	MOORE INDUSTRIAL SUPPLY	04/20/2017	$36.73
			$3,694.00
MATTHEW FOWLER	THE HOME DEPOT #1122	04/19/2017	$239.50
	WAL-MART #0625	04/24/2017	$45.34
	THOMAS SUPPLY CO INC	04/24/2017	$65.46
			$350.30
MATTHEW MCDONOUGH	HARRIS TEETER #0365	04/06/2017	$418.14
	COSTCO WHSE #0360	04/06/2017	$1,224.91
	WAL-MART #2348	04/06/2017	$52.44
			$1,695.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW OLIVER	MIKES MARINE REPAIR INC	04/12/2017	$1,113.37
	BROCKS AUTO REPAIR	04/13/2017	$17.50
	SEA ISLAND MARINE	04/24/2017	$475.00
			$1,605.87
MATTHEW OWEN	WEST END TIRE LLC	04/13/2017	$95.30
			$95.30
MATTHEW PERKINSON	AVID PETTRAC	03/30/2017	$254.49
	CORBINS HITCH SHOP	04/04/2017	$363.29
	LOWES #00661	04/06/2017	$36.88
	WEST MARINE #1264	04/20/2017	$21.16
			$675.82
MATTHEW SCALES	WILSON EQUIPMENT CO INC	04/05/2017	$124.54
	FIRMIN FORD INC.	04/13/2017	$2,500.00
	HELENA CHEM CO 35041	04/17/2017	$276.98
	DEHART AUTO PARTS	04/19/2017	$17.15
	CPS 2007 HENDERSONVILLE	04/20/2017	$1,324.00
	JORDANS ACE HARDWARE 0077	04/21/2017	$21.16
	WILSON EQUIPMENT CO	04/27/2017	$74.37
			$4,338.20
MATTHEW STEWART	PRADCO OUTDOOR BRANDS	04/04/2017	$914.57
			$914.57
MATTHEW WALKER	TFS FISHERSCI ECOM ATL	04/08/2017	$583.97
	LOWES #00661	04/10/2017	$153.56
	SIGMA ALDRICH US	04/12/2017	$2,007.30
	TFS FISHERSCI ECOM ATL	04/18/2017	$1,227.55
			$3,972.38
MICHAEL BLANTON	TRACTOR SUPPLY #1457	03/31/2017	$104.82
	GEORGETOWN NAPA 0027140	04/04/2017	$140.69
	ADVANCE AUTO PARTS #5390	04/05/2017	$165.85
	LOWES #01004	04/07/2017	$741.25
	OFFICE DEPOT #2149	04/07/2017	$7.47
	COASTAL NISSAN	04/07/2017	$141.14
	TONYS AUTO PARTS	04/11/2017	$172.67
	ADVANCE AUTO PARTS #5390	04/11/2017	$58.85
	THOMAS SUPPLY CO INC	04/20/2017	$14.34
	GEORGETOWN HARDWARE	04/25/2017	$6.44
	TONYS AUTO PARTS	04/25/2017	$194.65
	ADVANCE AUTO PARTS #5390	04/27/2017	$377.68
			$2,125.85
MICHAEL BROCK	RAY'S COLLISION CENTER	04/12/2017	$232.00
	AUTOZONE #1020	04/13/2017	$41.98
			$273.98
MICHAEL ECLE	CROSS COUNTRY CAMPERS	04/04/2017	$32.49
	CHARLESTON GLASS & MIRRO	04/04/2017	$72.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	04/06/2017	$37.36
	PARKS AUTO PARTS-JIS	04/06/2017	$30.49
	PALMETTO FORD PARTS.	04/06/2017	$800.79
	PARKS AUTO PARTS-JIS	04/07/2017	$99.48
	PALMETTO FORD PARTS.	04/07/2017	$68.07
	OREILLY AUTO #1980	04/07/2017	$4.33
	PARKS AUTO PARTS-JIS	04/07/2017	$48.63
	HAY TIRE PROS - CH	04/07/2017	$319.88
	PARKS AUTO PARTS-JIS	04/07/2017	$27.09
	HEND LUXURY COL CHARLEST	04/11/2017	$200.73
	PARKS AUTO PARTS-JIS	04/12/2017	$23.30
	PARKS AUTO PARTS-JIS	04/14/2017	$6.82
	PARKS AUTO PARTS-JIS	04/14/2017	$95.20
	PARKS AUTO PARTS-JIS	04/17/2017	$145.38
	PARKS AUTO PARTS-JIS	04/17/2017	$123.38
	PARKS AUTO PARTS-JIS	04/17/2017	$145.65
	PARKS AUTO PARTS-JIS	04/20/2017	$26.92
	PARKS AUTO PARTS-JIS	04/21/2017	$21.74
	HEND LUXURY COL CHARLEST	04/24/2017	$694.40
	PARKS AUTO PARTS-JIS	04/27/2017	$43.65
	PARKS AUTO PARTS-JIS	04/27/2017	$42.71
			$3,110.59
MICHAEL HODGES	FLORIDA SHELL	04/04/2017	$511.03
	ROYALL ACE HDWE	04/21/2017	$51.27
			$562.30
MICHAEL LAWTER	GUNNELLS MARINE UNLIMITED	04/08/2017	$506.53
			$506.53
MICHAEL PARKER	MARVINS #45	04/21/2017	$18.35
	HILL TIRE & AUTO CTR INC	04/27/2017	$73.67
			$92.02
MICHAEL RAWL	EDISTO ACE HARDWARE	04/03/2017	$206.27
	RUFFIN FARM SUPPLY	04/07/2017	$263.52
	SAUNDERS FARM SUPPLY	04/07/2017	$1,625.40
	RUFFIN FARM SUPPLY	04/07/2017	$22.68
	TRACTOR SUPPLY COMPANY #	04/09/2017	$205.89
	EDISTO ACE HARDWARE	04/12/2017	$47.72
	SAUNDERS FARM SUPPLY	04/17/2017	$299.16
	SWEAT IMP INC	04/17/2017	$70.00
	TITAN TERMITE AND PEST	04/17/2017	$165.00
	BLANCHARD EQUIPMENT - ST	04/17/2017	$385.61
	RUFFIN FARM SUPPLY	04/19/2017	$373.25
	STEEN ENTERPRISES INC	04/24/2017	$65.92
	EDISTO ACE HARDWARE	04/25/2017	$134.50
	RUFFIN FARM SUPPLY	04/26/2017	$1,242.00
	SAUNDERS FARM SUPPLY	04/27/2017	$448.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$5,555.12
MICHAEL SMALL	ANDERSON RAPID LUBE	04/24/2017	$105.89
			$105.89
MICHAEL STEPHENS	NATIONAL EMBLEM	04/10/2017	$363.75
	PAYPAL PRINTSOLUTI	04/10/2017	$1,454.24
			$1,817.99
MICHAEL THOMAS	RIVER SERVICES INC	04/03/2017	$440.75
			$440.75
MIKE ARENDT	GA DNR- GO OUTDOORS GA	04/04/2017	$55.00
	CHARLESTON SCUBA INC	04/13/2017	$776.94
	CHARLESTON SCUBA INC	04/15/2017	$145.16
	CLS AMERICA INC.	04/25/2017	$91.06
			$1,068.16
MIKE CAUDELL	PAYPAL GEORGIASELE	04/25/2017	$2,494.98
			$2,494.98
MIKE CHAPMAN	NAPA AUTO 0037512	04/05/2017	$21.58
	TRACTOR SUPPLY #724	04/06/2017	$881.32
	CAROLINA EASTERN AIKEN	04/11/2017	$1,415.97
	CAROLINA EASTERN AIKEN	04/25/2017	$2,049.76
			$4,368.63
MIKE VAUGHN	GEORGETOWN NAPA 0027140	04/10/2017	$382.43
			$382.43
MIKE WILSON	REPUBLIC SERVICES TRASH	04/09/2017	$112.32
	Trashbilling.com CC	04/10/2017	$72.00
	Trashbilling.com CC	04/26/2017	$72.00
			$256.32
MOLLY KNEECE	DIAMOND MOWERS, INC.	03/31/2017	$197.92
	PEAK TRADING CORP	03/29/2017	$1,933.20
	AMAZON MKTPLACE PMTS	04/04/2017	$215.93
	PO BOYS RETAIL	04/03/2017	$13.00
	TRACTOR SUPPLY #1457	04/05/2017	$220.89
	WM SUPERCENTER #625	04/05/2017	$143.19
	ADVANCE AUTO PARTS #5390	04/05/2017	$81.39
	TRACTOR SUPPLY #1457	04/13/2017	$131.55
	GEORGETOWN NAPA 0027140	04/13/2017	$306.53
	WM SUPERCENTER #625	04/24/2017	$96.12
	FOOD LION #0456	04/26/2017	$47.46
			$3,387.18
MONA RHODEN	FORMS AND SUPPLY - AOPD	04/04/2017	$148.06
	FORMS AND SUPPLY - AOPD	04/04/2017	$23.15
	FORMS AND SUPPLY - AOPD	04/11/2017	$79.21
	PAYPAL ANOTHERPRIN	04/14/2017	$723.60
	DTV DIRECTV SERVICE	04/14/2017	$27.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MONA RHODEN	FORMS AND SUPPLY - AOPD	04/25/2017	$90.15
			$1,091.72
NEAL SUTLER	WEST MARINE #1258	03/30/2017	$71.48
	CORBINS HITCH SHOP	04/03/2017	$343.60
	SWEETGRASS HDWE	04/18/2017	$10.80
			$425.88
NICHOLAS SMITH	WEST END TIRE LLC	04/24/2017	$38.34
			$38.34
NICK MOSKOS	HAY TIRE PROS - CH	04/14/2017	$64.64
	NATURE'S CALLING I	04/18/2017	$184.59
	HAY TIRE PROS - CH	04/18/2017	$165.82
	ADVANCE AUTO PARTS 5510	04/19/2017	$27.01
	RANDEL'S LAWNMOWERS EQUI	04/19/2017	$210.83
	ALL SEASONS TRUE VALUE	04/21/2017	$14.63
			$667.52
NICK WALLOVER	TRACTOR SUPPLY COMPANY #	04/01/2017	$8.67
	TRACTOR SUPPLY COMPANY #	04/14/2017	$54.13
			$62.80
OTIS ALLEN JR	WAL-MART #0795	04/03/2017	$33.43
	JASONS STATION	04/24/2017	$37.50
	RITE AID STORE - 11670	04/25/2017	$11.12
			$82.05
OVIDIU CARADINTA	UNITED REFRIG BR #91	03/31/2017	$340.32
	LOWES #00539	04/04/2017	$299.21
	HILL TIRE & AUTO CTR INC	04/05/2017	$160.45
	THE HOME DEPOT #1122	04/07/2017	$162.34
	CAPE ROMAIN MARINE	04/27/2017	$230.00
			$1,192.32
OWEN BARKER JR	FOREFLIGHT LLC	04/08/2017	$149.99
	AMAZON MKTPLACE PMTS	04/20/2017	$164.95
			$314.94
PAMELA CORWIN	PENTAIR AQUATIC ECO SYS	04/01/2017	$71.22
	WAL-MART #2928	04/05/2017	$36.17
	HILL TIRE & AUTO CTR INC	04/19/2017	$64.35
			$171.74
PARKER BRANCH	WAL-MART #0625	04/03/2017	$27.86
	HOLLY HILL FARM CENTER	04/17/2017	$1,961.01
	VEREENS FERTILIZER	04/20/2017	$617.07
			$2,605.94
PATRICK CLONINGER	GRIFF'S FARM AND H	04/18/2017	$963.00
	TRI-COUNTY ACE	04/20/2017	$13.77
	GRIFF'S FARM AND H	04/25/2017	$94.14
	TRI STAR	04/27/2017	$220.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK CLONINGER	GRIFF'S FARM AND H	04/27/2017	$256.74
	JAGER PRO	04/26/2017	$25.00
			$1,573.08
PATRICK MCCASKILL	AUTOZONE #1018	04/06/2017	$5.39
	LOWES #01751	04/11/2017	$110.03
	OREILLY AUTO #2213	04/12/2017	$11.65
	LOWES #01751	04/17/2017	$42.07
	QUALITY TIRE AND SERVI	04/24/2017	$97.08
	LOWES #01751	04/27/2017	$100.86
			$367.08
PATRICK NETTLES	BINSWANGER GLASS #502	03/31/2017	$300.32
	TRACTOR-SUPPLY-CO #0423	04/08/2017	$567.07
	LOWES #00559	04/08/2017	$50.85
	TRACTOR SUPPLY CO #5509	04/11/2017	$161.99
	NITE TIME HTG & PET SPLY	04/25/2017	$362.00
			$1,442.23
PATTY CASTINE	Amazon.com	04/07/2017	$1,503.72
	OFFICE DEPOT #1214	04/20/2017	$50.40
	SMITH RUBBER STAMP & SEAL	04/27/2017	$311.04
	OFFICE DEPOT #1214	04/26/2017	$95.02
			$1,960.18
PAUL MCCURDY	H & H CAR CARE	04/19/2017	$108.32
			$108.32
PAULETTE MIKELL	LOWES #00661	04/12/2017	$24.91
	HARRIS TEETER #0365	04/17/2017	$303.73
	COSTCO WHSE #0360	04/17/2017	$436.11
	WALGREENS #6075	04/25/2017	$18.42
			$783.17
PHILLIP ROBERTSON	GUNNELLS MARINE UNLIMITED	04/13/2017	$1,638.51
			$1,638.51
PIERCE HOOLE	MAIN STREET CAR CARE	04/24/2017	$46.15
			$46.15
PLAYER ASTON	WAL-MART #0586	04/21/2017	$22.35
			$22.35
PRESTON CHRISMAN	BEST BUY 00008946	04/06/2017	$21.39
	BEST BUY 00008946	04/06/2017	$26.74
	OFFICE DEPOT #342	04/05/2017	$93.72
	OFFICE DEPOT #342	04/06/2017	$246.06
	MIDWEST LAKE MANAGEMENT	04/13/2017	$872.50
	SNIPES COMPANY CO	04/18/2017	$61.03
			$1,321.44
PRESTON GARNER	SPEEDWAY EXPRESS LUB	03/31/2017	$42.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$42.40
PRISCILLA WENDT	DIAMOND SPRINGS WATER	04/25/2017	$40.96
			$40.96
RANDY HERING	THE BOAT SHED INC	04/06/2017	$185.22
	WAL-MART #0625	04/07/2017	$12.71
	WAL-MART #0625	04/10/2017	$42.71
	WAL-MART #0625	04/11/2017	$12.71
			$253.35
RAY LEWIS	Strickland Marine Center	04/10/2017	$117.63
			$117.63
REBECCA GORDON	FORMS AND SUPPLY - AOPD	04/10/2017	$65.30
	US INK AND TONER	04/14/2017	$119.27
	FORMS AND SUPPLY - AOPD	04/25/2017	$21.92
			$206.49
REUBEN WILLIAMS	BLANCHARD EQUIPMENT - ST	03/30/2017	$2,478.12
	GEORGETOWN NAPA 0027140	04/03/2017	$15.90
	GEORGETOWN SMALL ENGINES,	04/04/2017	$60.60
	WM SUPERCENTER #625	04/17/2017	$79.65
	APCA DRUG CONSORTIUM INC	04/19/2017	$80.00
	HILL TIRE & AUTO CTR INC	04/20/2017	$67.57
			$2,781.84
RHETT BARWICK	GOODYEAR AUTO #2393	04/19/2017	$111.87
	WAL-MART #0631	04/20/2017	$19.70
	TRACTOR SUPPLY CO #1675	04/20/2017	$10.69
	WEST MARINE #511	04/19/2017	$416.77
	ADVANCE AUTO PARTS #5360	04/21/2017	$148.72
	GOODYEAR AUTO #2393	04/21/2017	$1,289.33
			$1,997.08
RHETT BICKLEY	FIRESTONE 348050	03/30/2017	$20.15
	WATEREE DIVE CENTER INC	04/13/2017	$809.74
	HYDRO TECH MARINE INC	04/12/2017	$2,470.63
	WM SUPERCENTER #881	04/13/2017	$103.95
	FIRESTONE 028703	04/17/2017	$51.75
	ADVANCE AUTO PARTS #8822	04/27/2017	$48.10
			$3,504.32
RHETT BOX	STAPLES 00115832	04/21/2017	$20.60
			$20.60
RICHARD BOYKIN	LOWES #00626	03/31/2017	$577.05
	LOWES #00626	03/31/2017	$88.41
	CATOES POWER EQUIPMENT IN	04/10/2017	$94.72
			$760.18
RICHARD BYRD	AMAZON MKTPLACE PMTS	04/21/2017	$108.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$108.94
RICHIE EVITT	WAL-MART #2348	04/13/2017	$49.65
	FORMS AND SUPPLY - AOPD	04/18/2017	$189.90
	JL DARLING	04/22/2017	$448.48
	WEST MARINE #400	04/27/2017	$1,582.99
			$2,271.02
RICK SLACK	WAL-MART #7188	03/31/2017	$36.37
	PAYPAL PUMPAGENTS	03/31/2017	$130.33
	ZEIGLER BROS INC	03/31/2017	$904.25
	THE HOME DEPOT #8580	03/30/2017	$58.06
	PENTAIR AQUATIC ECO SYS	04/05/2017	$125.23
	WM SUPERCENTER #642	04/05/2017	$44.62
	SWEENEY ENTERPRISES INC	04/06/2017	$35.30
	CMC BUILDING SUPPLY INC	04/11/2017	$10.89
	USPS PO 4515000520	04/11/2017	$6.65
	WAL-MART #0642	04/12/2017	$4.97
	ZEIGLER BROS INC	04/13/2017	$632.06
	SECURITY CENTRAL	04/21/2017	$349.92
	PENTAIR AQUATIC ECO SYS	04/25/2017	$822.74
			$3,161.39
RICKY DEAVERS	FASTENAL COMPANY01	03/31/2017	$2,436.88
	SEARS HOMETOWN 3785	04/05/2017	$427.97
	SEARS HOMETOWN 3785	04/05/2017	$73.81
	TRACTOR SUPPLY #1457	04/17/2017	$48.11
	TRACTOR SUPPLY #1457	04/18/2017	$9.72
	GEORGETOWN NAPA 0027140	04/17/2017	$85.58
	THOMAS SUPPLY CO INC	04/18/2017	$26.89
	TRACTOR SUPPLY COMPANY #	04/24/2017	$1,627.49
	OFFICE DEPOT #2002	04/26/2017	$49.84
			$4,786.29
ROB HARRISON	TRI-COUNTY ACE	04/04/2017	$12.38
	TRIMBLEINC	04/05/2017	$124.00
	TRI-COUNTY ACE	04/18/2017	$31.01
	TARGET 00012989	04/24/2017	$15.78
			$183.17
ROBBIE SMITH	WM SUPERCENTER #1383	04/01/2017	$34.85
	MIKES MARINE REPAIR INC	04/10/2017	$1,454.65
	WALMART.COM 8009666546	04/11/2017	$24.54
	STAPLES 00108696	04/13/2017	$97.78
	PAYPAL NOBELTECINC	04/24/2017	$500.00
			$2,111.82
ROBERT BEDELL	SHELL OIL 57541250502	04/25/2017	$1.94
			$1.94
ROBERT F LOWERY	N & K DIP NETS LLC	04/02/2017	$1,342.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT F LOWERY	SUPER SERVICE	04/25/2017	$585.63
	SCENIC CHEVROLET	04/25/2017	$217.25
			$2,144.88
ROBERT MARTORE	WM SUPERCENTER #1748	04/13/2017	$9.56
			$9.56
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	04/08/2017	$65.24
	SKILLPATH NATIONAL	04/14/2017	$149.00
	SKILLPATH NATIONAL	04/14/2017	$149.00
	SKILLPATH NATIONAL	04/14/2017	$149.00
	SKILLPATH NATIONAL	04/14/2017	$149.00
	SKILLPATH NATIONAL	04/14/2017	$149.00
	SKILLPATH NATIONAL	04/14/2017	$149.00
	SKILLPATH NATIONAL	04/14/2017	$149.00
	SKILLPATH NATIONAL	04/14/2017	$149.00
	SKILLPATH NATIONAL	04/14/2017	$149.00
	SKILLPATH NATIONAL	04/14/2017	$149.00
	SKILLPATH NATIONAL	04/14/2017	$149.00
	SKILLPATH NATIONAL	04/14/2017	$34.45
	GOODYEAR AUTO SVS CT 2323	04/25/2017	$744.54
			$2,483.23
ROBERT MEYER	LOWES #00661	04/10/2017	$11.45
	WW GRAINGER	04/11/2017	$37.80
	BEST BUY MHT 00011205	04/26/2017	$292.94
			$342.19
ROBERT MILLER	THE HOME DEPOT #6918	03/30/2017	$42.46
	WAL-MART #0396	04/06/2017	$41.23
	AMAZON MKTPLACE PMTS	04/12/2017	$74.99
	Amazon.com	04/19/2017	$480.43
	TRACTOR SUPPLY CO #1675	04/19/2017	$32.07
	AMAZON MKTPLACE PMTS	04/25/2017	$14.99
	ACADEMY SPORTS #148	04/24/2017	$47.04
	AMAZON MKTPLACE PMTS	04/25/2017	$29.40
			$762.61
ROBERT STROUD	USPS PO 4575210948	04/04/2017	$3.08
	SEARS ROEBUCK 2807	04/04/2017	$42.78
	TAKE 5 OIL CHANGE	04/21/2017	$70.61
			$116.47
ROBERT TANNER	FOXWORTHS TIRE & AUTO	04/19/2017	$77.45
			$77.45
ROBERT WARGO	WIGGINS & SON	04/11/2017	$712.86
	SHEARHOUSE LUMBER CO	04/13/2017	$564.53
	CPS 2010-2025-2030-2041	04/17/2017	$1,558.72
	IJON H WEBB	04/17/2017	$506.69
	CPS 2010-2025-2030-2041	04/19/2017	$311.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WARGO	WIGGINS & SON	04/19/2017	$18.06
	WW GRAINGER	04/26/2017	$134.35
	LOWES #02813	04/26/2017	$86.91
	INTERSTATE BATTERY	04/26/2017	$147.61
			$4,041.58
ROBERT WEBSTER	GA DNR- GO OUTDOORS GA	04/04/2017	$55.00
	ALL SEASONS TRUE VALUE	04/04/2017	$99.80
	LOWES #00661	04/04/2017	$69.71
	LOWES #00661	04/10/2017	$35.15
	LOWES #00661	04/15/2017	$56.59
	LOWES #00655	04/25/2017	$27.01
	WEST MARINE #1264	04/25/2017	$53.43
			$396.69
ROBERT WIGGERS	STAPLES 00115832	04/12/2017	$123.65
	SEELS OUTBOARD INC- MT P	04/14/2017	$432.82
	WEST MARINE #1258	04/26/2017	$140.55
	HADDRELLS POINT TACKLE	04/26/2017	$28.05
			$725.07
ROBIN CAMLIN	OFFICE DEPOT #2149	04/05/2017	$26.73
	MASON TIRE AND AUTO SERVI	04/20/2017	$37.01
	SUN SOLUTIONS	04/26/2017	$525.79
	CHARLESTON AUTO GLAS	04/26/2017	$207.42
			$796.95
RODNEY CUTTER	WHITE'S MARINE SERVICE CE	04/17/2017	$1,346.49
			$1,346.49
RODNEY PAULK	JIFFY LUBE # 3377	04/25/2017	$146.06
			$146.06
RONALD AHLE	STAPLES 00103911	04/13/2017	$47.49
			$47.49
RONNIE WINEGARD JR	M AND A QUICK LUBE	04/19/2017	$40.37
	THOMAS CONCRETE - SOUT	04/20/2017	$219.35
			$259.72
ROSS SELF	DIGITIZING SERVICES	03/30/2017	$70.54
	HERNDON CHEVROLET INC	04/03/2017	$240.32
	AMAZON MKTPLACE PMTS	04/11/2017	$119.85
	FORMS AND SUPPLY - AOPD	04/11/2017	$199.25
	AMAZON MKTPLACE PMTS	04/12/2017	$25.00
	AMAZON MKTPLACE PMTS	04/17/2017	$142.00
	ADVANCE AUTO PARTS 6781	04/18/2017	$45.54
	SPORTSMANS WAREHOUSE 155	04/19/2017	$149.76
	STAPLES 00108282	04/21/2017	$91.40
	AMAZON MKTPLACE PMTS	04/25/2017	$96.98
	AMAZON MKTPLACE PMTS	04/25/2017	$53.39
	SPORTSMANS WAREHOUSE 155	04/26/2017	$211.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,445.78
RUSSELL MONNET	WM SUPERCENTER #1146	04/13/2017	$106.82
	WM SUPERCENTER #1146	04/22/2017	$38.73
	SPORTSMANS WAREHOUSE 155	04/21/2017	$754.64
			$900.19
RYAN TYLER	MARVINS #45	03/31/2017	$235.13
	SQ BERT'S CARPENTRY	04/02/2017	$1,800.00
	CAROLINA CARPORTS INC	04/03/2017	$1,981.40
	JAGER PRO	04/15/2017	$25.00
	AUTO PARTS, INC	04/14/2017	$949.19
	IN RANDY STEWART HARDWOO	04/20/2017	$1.00
	HOLLY HILL FARM CENTER	04/21/2017	$1,048.60
			$6,040.32
RYAN YADEN	LOWES #00661	03/31/2017	$51.53
	HARBOR FREIGHT TOOLS 129	04/06/2017	$102.74
	CHARLESTON SCUBA INC	04/18/2017	$65.10
	CHARLESTON SCUBA INC	04/24/2017	$30.38
			$249.75
SAM CHAPPELEAR	STAPLES 00115832	04/03/2017	$19.83
	DAY 6 OUTDOORS	04/11/2017	$2,013.75
	CABELAS.COM	04/12/2017	$215.99
	CABELAS.COM	04/12/2017	$1,079.95
	CABELAS.COM	04/12/2017	$399.58
	CABELAS.COM	04/12/2017	$215.99
	CABELAS.COM	04/13/2017	$161.86
	CABELAS.COM	04/13/2017	$377.86
	LOWES #02464	04/17/2017	$467.34
	SAMS CLUB #8252	04/19/2017	$317.88
	LOWES #02464	04/21/2017	$615.43
	LOWES #00497	04/21/2017	$273.88
	WAL-MART #2928	04/24/2017	$62.09
			$6,221.43
SAM STOKES JR	UFIRST LAUNDRY SVCS	04/03/2017	$22.42
	UFIRST LAUNDRY SVCS	04/10/2017	$22.42
	UFIRST LAUNDRY SVCS	04/17/2017	$22.42
	FORMS AND SUPPLY - AOPD	04/17/2017	$350.25
	UFIRST LAUNDRY SVCS	04/24/2017	$22.42
	DARLINGTON CHAINSAW INC	04/26/2017	$31.32
			$471.25
SANDY RUCKER	SLED BACKGROUND CHE	03/31/2017	$26.00
	HAMPTON WILDLIFE FUND INC	04/03/2017	$1,625.00
	IRMO TROPHY OF S CAROLINA	04/04/2017	$61.20
	SLED BACKGROUND CHE	04/04/2017	$26.00
	APEXGRAPHIX	04/06/2017	$155.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SLED BACKGROUND CHE	04/05/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	FORMS AND SUPPLY - AOPD	04/06/2017	$527.21
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	GAN 1120GRNVILLENEWCIR	04/14/2017	$14.95
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	FORMS AND SUPPLY - AOPD	04/19/2017	$49.59
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	FORMS AND SUPPLY - AOPD	04/19/2017	$42.72
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	FORMS AND SUPPLY - AOPD	04/20/2017	$21.44
	EPP NEWSPAPER GROUP	04/24/2017	$428.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	OFFICE DEPOT #2349	04/26/2017	$68.03
	SLED BACKGROUND CHE	04/26/2017	$26.00
			$3,774.09
SARAH CHABAANE	MARDI GRAS SUPPLIES	04/03/2017	$839.70
	EXPRESS OIL CHANGE & TIR	04/19/2017	$41.74
	PURE FISHING INC	04/19/2017	$968.66
	BUCKS MARKET & BAIT & TAC	04/25/2017	$21.60
	FORMS AND SUPPLY - AOPD	04/25/2017	$116.91
	ACADEMY SPORTS #136	04/27/2017	$1,499.40
			$3,488.01
SCOTT HOWARD	GOOGLE Google Storage	04/08/2017	$19.99
	AMAZON MKTPLACE PMTS	04/16/2017	$787.50
	STAPLES DIRECT	04/14/2017	$54.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HOWARD	AMAZON MKTPLACE PMTS	04/17/2017	$57.98
	Amazon.com	04/25/2017	$172.72
			$1,092.25
SEAN TAYLOR	THE KEY SHOP INC	04/12/2017	$10.80
	BEAUFORT JASPER WATER	04/17/2017	$25.50
	CIRCLE K # 20453	04/21/2017	$26.99
	STAPLES 00103911	04/26/2017	$53.83
			$117.12
SHIRLEY RABON	LOWES #00661	04/14/2017	$56.35
			$56.35
SIMEON ELLIS	STAPLES 00115832	04/11/2017	$158.05
			$158.05
SIMEON THORNHILL	WM SUPERCENTER #4384	04/19/2017	$168.48
			$168.48
SIRION GIBSON	STAPLES 00103911	04/17/2017	$161.98
	STAPLES DIRECT	04/19/2017	$126.34
	ACCO BRANDS DIRECT	04/24/2017	$28.98
	BD0009 VALVOLINE INSTANT	04/24/2017	$119.81
	TRACTOR SUPPLY #1502	04/25/2017	$356.39
			$793.50
STACIE CROWE	CERAMIC CENTRAL INC	04/25/2017	$50.76
			$50.76
STANLEY ABERNATHY	GUNNELLS MARINE UNLIMITED	03/31/2017	$1,067.64
	FRANKS CAR WASH	04/12/2017	$15.00
			$1,082.64
STEPHEN BRYANT	MCLEAN MARINE INC	04/13/2017	$107.96
			$107.96
STEPHEN BURNS	EASTERN MARINE	04/05/2017	$135.95
	HARBOR FREIGHT CATALOG	04/06/2017	$147.25
	LOWES #00661	04/10/2017	$63.86
	IRON KNIGHT TRAILERS INC	04/10/2017	$397.61
			$744.67
STEPHEN CZWARTACKI	AMAZON MKTPLACE PMTS	04/08/2017	$167.05
	JL DARLING	04/08/2017	$82.73
	FIELD & STREAM	04/10/2017	$119.34
	WM SUPERCENTER #2348	04/11/2017	$20.70
	STAPLES 00117127	04/10/2017	$14.09
	WEST MARINE #1264	04/10/2017	$166.76
	STAPLES 00115832	04/10/2017	$28.19
	WEST MARINE #134	04/10/2017	$90.89
	WEST MARINE #1264	04/11/2017	$7.60
	WEST MARINE #1264	04/13/2017	$45.53
	WEST MARINE #1264	04/17/2017	$101.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN CZWARTACKI	EASTERN MARINE	04/25/2017	$320.10
			$1,164.93
STEPHEN LONG	ALL SEASONS TRUE VALUE	04/06/2017	$7.45
	CHARLESTON RUBBER & GASKE	04/06/2017	$553.83
	Amazon.com	04/07/2017	$205.99
	AMAZON MKTPLACE PMTS	04/07/2017	$31.18
	SNL CORPORATION	04/06/2017	$471.37
	CHARLESTONS RIGGING AN	04/10/2017	$29.28
	LOWES #00661	04/13/2017	$44.63
	VWR INTERNATIONAL INC	04/20/2017	$354.53
	MARTIN MICROSCOPE CO INC	04/19/2017	$550.00
	HAMILTON MARINE #1	04/25/2017	$28.50
	VWR INTERNATIONAL INC	04/26/2017	$59.26
	ASSOCIATED BAG COMPANY	04/26/2017	$217.30
	AIR-SEA SAFETY SURVIVAL	04/27/2017	$465.47
	CHARLESTONS RIGGING AN	04/27/2017	$132.48
			$3,151.27
STEPHEN SIMPSON	PARTY REFLECTIONS III	04/10/2017	$347.00
	OUTDOOR EDGE CUTLERY	04/10/2017	$250.51
	KELLY REGISTRATION SYS	04/10/2017	$130.00
	VALVOLINE EXPRESS CARE	04/11/2017	$134.22
	ALL AMERICAN TROPHY	04/13/2017	$541.62
	WM SUPERCENTER #1130	04/18/2017	$19.16
	FRANK''S CAR WASH IRMO	04/20/2017	$10.00
	FORMS AND SUPPLY - AOPD	04/20/2017	$36.78
	SQ BCT ATLANTA	04/27/2017	$42.54
	SQ HUNTER SAFETY SYSTEM,	04/27/2017	$2,497.42
	CAYCE ACE HARDWARE	04/27/2017	$13.86
	OUTDOOR EDGE CUTLERY	04/27/2017	$116.34
			$4,139.45
STEVE MASTERS	THE HOME DEPOT #6918	04/07/2017	$316.44
	THE HOME DEPOT #6918	04/14/2017	$104.90
			$421.34
STEVEN JOHNSON	ABBOTTS AUTO CARE AND TIR	04/18/2017	$65.93
	HYDRO TECH MARINE INC	04/18/2017	$150.84
			$216.77
STEVEN TERRY	JOHNSON MARINE LLC	04/20/2017	$345.93
			$345.93
SUSAN PATE	WAL-MART #2348	04/10/2017	$134.58
			$134.58
SUSAN SULLIVAN	BOBCAT OF COLUMBIA	04/19/2017	$82.46
			$82.46
TAD WOOVIS	PIT STOP SERVICE CENTER I	04/11/2017	$76.80
	KAUFFMAN TIRE G 92	04/11/2017	$1,059.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,136.69
TAMMY WACTOR	L&L FEED AND GARDEN	04/04/2017	$480.00
	1209.6891.2594 VECTRON	04/07/2017	$430.08
	ADVANCED TELEMETRY S	04/10/2017	$90.00
	JAGER PRO	04/11/2017	$25.00
	AMERICAN AIR0010279422576	04/23/2017	$25.00
	ALAMO RENT-A-CAR	04/27/2017	$341.21
			$1,391.29
TANYA DARDEN	WM SUPERCENTER #3367	04/01/2017	$14.62
	AMERICAN AIR0012123566761	04/11/2017	$694.60
	LOWES #00497	04/17/2017	$6.47
	BIO RAD LABORATORIES	04/22/2017	$162.75
	LOWES #00661	04/25/2017	$1,391.39
	SIGMA ALDRICH US	04/26/2017	$1,415.11
	COSTCO WHSE #0360	04/27/2017	$135.61
			$3,820.55
TARA DONAHUE	TUFFY AUTO SERVICE CENTER	04/04/2017	$810.96
	BROCKS AUTO REPAIR	04/19/2017	$139.16
			$950.12
TARIQ GHAFFAR	LOWES #01751	04/03/2017	$32.31
	LOWES #01751	04/14/2017	$17.63
	WALGREENS #9232	04/21/2017	$6.79
	ULINE SHIP SUPPLIES	04/27/2017	$41.95
	TRACTOR SUPPLY #104	04/27/2017	$172.79
			$271.47
TERRY BRYANT	WILLINGHAM SON BUILDING	04/07/2017	$128.39
	NEWBERRY FEED	04/10/2017	$254.66
	CAROLINA POWER EQUIPMENT	04/11/2017	$230.32
	NEWBERRY FEED	04/12/2017	$90.95
	LOWES #02520	04/17/2017	$129.98
	AGRI SUPPLY - FLORENCE	04/26/2017	$372.59
			$1,206.89
THOMAS LANEY	BATTERIES PLUS #23	04/05/2017	$52.47
	FRANK''S CAR WASHSUMTER	04/08/2017	$6.00
			$58.47
THOMAS LOMBARD	SUPER SERVICE	04/06/2017	$793.79
	XPRESS LUBE OF SENECA BYP	04/13/2017	$107.60
	NEVILLE HARDWARE	04/18/2017	$55.01
	SUPER SERVICE	04/24/2017	$249.61
			$1,206.01
THOMAS SALISBURY	WEST MARINE #1264	03/31/2017	$60.46
	GEORGETOWN LANDING MARINA	04/09/2017	$7.00
	GEORGETOWN LANDING MARINA	04/10/2017	$3.50
	GEORGETOWN LANDING MARINA	04/12/2017	$3.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALISBURY	INNOVATIVE NET SYSTEMS	04/18/2017	$790.00
	USCG-MERCHT MARINE	04/24/2017	$140.00
	SEELS OUTBOARD	04/27/2017	$108.72
			$1,113.18
THOMAS SPANN	WM SUPERCENTER #1146	04/04/2017	$65.49
	THORNLEY OUTBOARDS	04/27/2017	$176.69
			$242.18
THOMAS SWAYNGHAM	WM SUPERCENTER #3222	04/06/2017	$16.02
	STAPLES 00111807	04/06/2017	$32.83
	OREILLY AUTO #1784	04/17/2017	$19.66
	SAFELITE AUTOGLASS	04/20/2017	$377.73
	COMMUNICATION SERVICE CEN	04/24/2017	$108.54
	LOWES #03071	04/26/2017	$103.73
			$658.51
THOMAS WOODLIEF	LOWES #02358	04/15/2017	$138.18
	ACADEMY SPORTS #215	04/25/2017	$132.40
			$270.58
TIMOTHY FULMER	SPARROW & KENNEDY TRACTOR	04/03/2017	$1,277.90
	SPARROW & KENNEDY TRACTOR	04/03/2017	$1,441.11
	HOLLY HILL FARM CENTER	04/04/2017	$385.20
	SPARROW & KENNEDY TRACTOR	04/05/2017	$372.90
	SPARROW & KENNEDY TRACTOR	04/05/2017	$288.12
	SSC - MANNING SERV	04/07/2017	$1,270.56
	HOLLY HILL FARM CENTER	04/10/2017	$916.99
	CLARENDON AUTO PARTS	04/10/2017	$74.84
	HOLLY HILL FARM CENTER	04/11/2017	$476.15
	STRICKS ONE STOP	04/11/2017	$24.41
	SSC - MANNING SERV	04/13/2017	$993.60
	SSC - MANNING SERV	04/13/2017	$1,178.70
	SSC - MANNING SERV	04/17/2017	$854.70
			$9,555.18
TIMOTHY SNOOTS	DMI DELL HIGHER EDUC	04/06/2017	$54.23
	CRUCIAL.COM	04/06/2017	$162.74
	STAPLS7173972146000001	04/05/2017	$433.91
	CDW GOVT #HLN3264	04/07/2017	$1,814.44
	STAPLS7173972146000003	04/08/2017	$151.88
	DMI DELL HIGHER EDUC	04/08/2017	$108.49
	WWW.NEWEGG.COM	04/11/2017	$19.43
	CRUCIAL.COM	04/14/2017	$173.59
	Amazon.com	04/19/2017	$173.58
			$3,092.29
TIMOTHY VINSON	FEDEX 786109462081	04/04/2017	$13.25
	FEDEX 786109480426	04/04/2017	$9.50
	AIA PRODUCTS / DUES	04/06/2017	$29.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY VINSON	FORMS AND SUPPLY - AOPD	04/06/2017	$678.01
	FORMS AND SUPPLY - AOPD	04/06/2017	$426.27
	ACADEMY SPORTS #136	04/12/2017	$13.69
			$1,170.71
TOM HARKINS	VEREENS FERTILIZER	04/11/2017	$1,555.71
	HOLLY HILL FARM CENTER	04/13/2017	$1,653.15
	HOLLY HILL FARM CENTER	04/14/2017	$1,780.48
	CLARK MAINTENANCE AND RPR	04/17/2017	$1,400.00
	JAGER PRO	04/18/2017	$25.00
	VEREENS FERTILIZER	04/18/2017	$755.88
	USPS PO 4508400431	04/25/2017	$4.29
	MARVINS #45	04/27/2017	$40.99
			$7,215.50
TONY SINGLETON	WW GRAINGER	04/05/2017	$577.77
	STEEN ENTERPRISES INC	04/11/2017	$37.79
			$615.56
TONY SPIRES	BARRONS OUTFITTERS,INC	04/03/2017	$1,423.71
			$1,423.71
TRAVIS BENNETT	SIMPSONS ACE HDWE	04/01/2017	$21.59
	HILLS MACHINERY COMPANY	03/31/2017	$1,294.22
	MATTFIRM 033016-MFI	04/03/2017	$1,317.52
	TERMINIX SERVICE INC	04/05/2017	$80.00
	TERMINIX SERVICE INC	04/05/2017	$80.00
	TERMINIX SERVICE INC	04/05/2017	$65.00
	TERMINIX SERVICE INC	04/05/2017	$80.00
	FORESTRY SUPPLIERS	04/07/2017	$61.50
	JAGER PRO	04/15/2017	$25.00
	SPARROW & KENNEDY TRACTOR	04/24/2017	$48.39
	SPARROW & KENNEDY TRACTOR	04/24/2017	$1,025.95
	CAROLINA EASTERN WAREHOU	04/25/2017	$1,925.90
	TRACTOR SUPPLY #1502	04/25/2017	$431.98
	COLUMBIA OFFICE FURNITURE	04/25/2017	$716.04
	LOWES #01064	04/25/2017	$66.70
	OFFICE DEPOT #1214	04/25/2017	$16.19
	OFFICE DEPOT #1214	04/25/2017	$39.30
	OFFICE DEPOT #5910	04/25/2017	$45.35
	WW GRAINGER	04/27/2017	$228.42
	OFFICE DEPOT #1214	04/26/2017	$12.19
			$7,581.24
TRAVIS GRAHAM	MORRELL TIRE SERVICE INC	04/19/2017	$12.00
			$12.00
TROY CRIBB	TRI-COUNTY ACE	04/04/2017	$8.55
	TRI-COUNTY ACE	04/12/2017	$37.95
	STAPLES 00108779	04/12/2017	$44.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIBB	AUTOZONE #1036	04/19/2017	$63.03
	HARBOR FREIGHT TOOLS 651	04/21/2017	$33.86
	SOUTHERN RODS & PARTS	04/21/2017	$83.21
	XPRESS LUBE OF CLEMSON	04/24/2017	$37.01
	TRI-COUNTY ACE	04/27/2017	$42.20
			$350.18
Undisclosable Name (1)	VZWRLSS APOCC VISE	04/18/2017	$54.59
			$54.59
Undisclosable Name (2)	HILL TIRE & AUTO CTR INC	04/04/2017	$1,124.91
	VZWRLSS APOCC VISE	04/18/2017	$119.57
			$1,244.48
Undisclosable Name (3)	MR LUBE INC	04/10/2017	$50.40
	VZWRLSS APOCC VISE	04/13/2017	$119.57
	FRANKS CAR WASH	04/21/2017	$10.00
			$179.97
Undisclosable Name (4)	VZWRLSS APOCC VISE	04/18/2017	$51.07
	DUSTYS CAR WASH 2	04/26/2017	$7.00
			$58.07
VALERIE SHANNON	SUN PRINTING INC	04/19/2017	$2,430.01
	AMAZON.COM AMZN.COM/BILL	04/22/2017	$30.07
			$2,460.08
VANDY WALLER	THE HOME DEPOT #1112	03/30/2017	$156.49
	AMAZON MKTPLACE PMTS	04/03/2017	$219.96
	SHEALY ELECTRICAL WHOLLES	04/07/2017	$282.89
	CABLE & CONNECTIONS	04/11/2017	$257.20
	LOWES #00499	04/12/2017	$53.95
	MFJ ENTERPRISES INC	04/17/2017	$201.80
	HARBOR FREIGHT TOOLS 103	04/20/2017	$46.80
	FORMS AND SUPPLY - AOPD	04/24/2017	$13.47
	FORMS AND SUPPLY - AOPD	04/24/2017	$681.68
	FORMS AND SUPPLY - AOPD	04/26/2017	$18.88
			$1,933.12
VICTOR BLACKWELL	XPRESS LUBE OF CLEMSON	03/31/2017	$66.28
	ANDERSON NAPA AUTO PARTS,	04/03/2017	$28.87
			$95.15
W MARK DUBOSE	HARTLEY ENTERPRISES LLC	04/20/2017	$106.08
			$106.08
WADE CLINE	FRANKS CAR WASH	04/21/2017	$33.45
			$33.45
WALTER POPE JR	AMAZON.COM AMZN.COM/BILL	04/13/2017	$189.06
	STAPLES 00111906	04/11/2017	$56.27
			$245.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WESTON HOUCK	TEXACO 0304684	04/20/2017	$78.70
	CABELA'S RETAIL 051	04/26/2017	$95.39
			$174.09
WILL CARLISLE	MARVINS #45	03/31/2017	$44.76
	IN JACKSON'S TRACTOR & E	04/17/2017	$1,630.02
	MARVINS #45	04/24/2017	$992.42
	LOWES #00358	04/25/2017	$321.44
	MARVINS #45	04/26/2017	$214.94
			$3,203.58
WILL WREN	DRIGGERS SMALL ENGINE, IN	04/05/2017	$110.38
	ORANGEBURG MILLING CO	04/07/2017	$2,370.60
	WILLIAMS FARM SUPPLY	04/18/2017	$319.00
			$2,799.98
WILLIAM BENSE	BERKELEY OUTDOORS OF MONC	04/03/2017	$262.32
	AUTOZONE 4653	04/25/2017	$10.68
			$273.00
WILLIAM BENSEL	ABBEVILLE TIRE	04/05/2017	$969.98
			$969.98
WILLIAM BRANHAM	SPORTSMANS WAREHOUSE 155	04/11/2017	$22.44
	BRYANS AUTOMOTIVE	04/17/2017	$86.00
			$108.44
WILLIAM DOAR	NAPA LITTLE RIVER	04/14/2017	$103.44
	NAPA LITTLE RIVER	04/20/2017	$31.82
	LITTLE RIVER WELDING	04/20/2017	$219.53
	CAROLINA INTL TRUCKS	04/21/2017	$378.01
	CENTRAL MINE EQUIPMENT	04/24/2017	$143.76
	LOWES #01705	04/25/2017	$248.82
	MOBILE DRILL LLC	04/26/2017	$2,392.42
			$3,517.80
WILLIAM E MATTHEWS	TRACTOR SUPPLY #1457	04/03/2017	$81.20
	ADVANCE AUTO PARTS #5390	04/04/2017	$73.25
	SEARS HOMETOWN 3785	04/03/2017	$42.79
	TRACTOR SUPPLY #213	04/06/2017	$203.92
	TONYS AUTO PARTS	04/12/2017	$334.87
	GEORGETOWN HARDWARE	04/12/2017	$6.60
	THE BOAT SHED INC	04/13/2017	$9.63
	TONYS AUTO PARTS	04/13/2017	$207.15
	TRACTOR SUPPLY #1457	04/13/2017	$8.54
	REVELS TURF & TRACTOR	04/19/2017	$43.35
			$1,011.30
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	04/05/2017	$47.90
	SPORTINGGOODSMARINE	04/20/2017	$566.66
	WAL-MART #2703	04/21/2017	$84.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$699.28
WILLIAM JOYNER	WEST MARINE #1264	04/18/2017	$36.85
			$36.85
WILLIAM KELLER	GUNNELLS MARINE UNLIMITED	04/26/2017	$1,996.64
			$1,996.64
WILLIAM LADUE	WEST MARINE #1264	03/30/2017	$43.38
	WESCO TRAILERS	04/10/2017	$526.06
	MARINE PROPULSION INC	04/18/2017	$442.18
	LOWES #00661	04/19/2017	$12.34
	SQ JAMES ISLAND SIGNS	04/19/2017	$15.00
			$1,038.96
WILLIAM LANGFORD	DOLLAR GENERAL # 11333	03/30/2017	$13.50
	JAMES RIVER EQUIPMENT	04/06/2017	$1,197.62
	ADAPCO, INC.	04/06/2017	$107.50
	SPRAYER DEPOT	04/07/2017	$224.62
	ELGIN FEED AND GARDEN INC	04/14/2017	$17.93
	ABSOLUTEAQU	04/14/2017	$98.87
	JAMES RIVER EQUIPMENT	04/18/2017	$413.58
	EQUIPMENT RENTAL & SALES	04/19/2017	$70.20
	SHELL OIL 20642220116	04/24/2017	$17.28
	WW GRAINGER	04/25/2017	$104.38
	SHELL OIL 20642220116	04/24/2017	$77.71
	CYGNET ENTERPRISES INC	04/26/2017	$980.95
			$3,324.14
WILLIAM M ISAACS	M AND A QUICK LUBE	03/30/2017	$892.47
	FORMS AND SUPPLY - AOPD	04/05/2017	$145.97
	XPRESS LUBE OF SENECA BYP	04/10/2017	$67.47
			$1,105.91
WILLIAM MATTHEWS	HASELDEN BROTHERS FORD	04/07/2017	$179.32
	ADVANCE AUTO PARTS 6933	04/24/2017	$36.36
			$215.68
WILLIAM MERRITT	LOWES #00661	04/04/2017	$26.02
	TRACTOR SUPPLY COMPANY #	04/18/2017	$251.64
	NORTHERN TOOL EQUIP	04/21/2017	$611.67
	HARRIS TEETER #456	04/24/2017	$5.39
	LOWES #00661	04/24/2017	$92.26
	DILLON SUPPLY COMPANY	04/24/2017	$334.90
	TRACTOR SUPPLY COMPANY #	04/26/2017	$336.33
	LOWES #00661	04/27/2017	$63.60
			$1,721.81
WILLIAM POST	AUTOZONE #1004	04/26/2017	$17.88
	COLUMBIA FLAG & SIGN COM	04/27/2017	$297.00
			$314.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM URQUHART	BAXLEY TIRE SERVICE	04/05/2017	$62.48
	TRACTOR SUPPLY #1141	04/22/2017	$10.78
	HAMPTON ANIMAL HOSPITAL	04/25/2017	$68.10
			$141.36
WILLIE SIMMONS	GOODYEAR AUTO SVS CT 2323	04/08/2017	$74.89
	WOODS AND WATER TRUCK ACC	04/07/2017	$524.30
	RADIO COMMUNICATIONS SVC	04/10/2017	$181.35
	SUN PRINTING INC	04/26/2017	$421.25
			$1,201.79
WILLIS BOWERS JR	HYDRO TECH MARINE INC	04/11/2017	$726.30
			$726.30
ZACHARY SIMPSON	THE HOME DEPOT #1122	04/18/2017	$55.18
			$55.18

Total for DEPT OF NATURAL RESOURCES: $519,006.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	HAMPTON PARTS 0024046	04/12/2017	$47.50
			$47.50
ALICE CLOSE	FORMS AND SUPPLY - AOPD	04/21/2017	$66.58
			$66.58
ALLEN MORRIS	THE HOME DEPOT #1122	03/31/2017	$135.87
	GEORGETOWN NAPA 0027140	04/03/2017	$192.59
	WM SUPERCENTER #625	04/24/2017	$17.53
	GEORGETOWN NAPA 0027140	04/26/2017	$42.80
			$388.79
ALLISON THOMPSON	BLANCHARD MACHINERY	03/31/2017	$331.81
	BLANCHARD MACHINERY	03/31/2017	$248.97
	INTERSTATE TRANSPORTATION	03/31/2017	$291.92
	CAROLINA INTL TRUCKS	03/31/2017	$677.63
	TURBO DIESEL AND ELECTRIC	03/30/2017	$214.78
	BLANCHARD MACHINERY	03/31/2017	$413.44
	OREILLY AUTO PARTS #4949	03/31/2017	$12.90
	CUMMINS ATLANTIC #5	04/03/2017	$389.69
	INTERSTATE TRANSPORTATION	04/03/2017	$57.78
	INTERSTATE TRANSPORTATION	04/03/2017	$38.28
	INTERSTATE TRANSPORTATION	04/03/2017	$68.80
	INTERSTATE TRANSPORTATION	04/04/2017	$33.11
	INTERSTATE TRANSPORTATION	04/04/2017	$985.69
	INTERSTATE TRANSPORTATION	04/04/2017	$128.70
	TRUCK PRO	04/04/2017	$1,816.73
	INTERSTATE TRANSPORTATION	04/04/2017	$143.38
	CUMMINS ATLANTIC #5	04/04/2017	$599.95
	INSPECTORATE AMERICA	04/04/2017	$644.10
	INTERSTATE TRANSPORTATION	04/04/2017	$137.42
	TRUCK PRO	04/04/2017	$129.47
	INTERSTATE TRANSPORTATION	04/04/2017	$107.56
	INTERSTATE TRANSPORTATION	04/06/2017	$246.75
	INTERSTATE TRANSPORTATION	04/06/2017	$431.42
	INTERSTATE TRANSPORTATION	04/06/2017	$349.06
	ATR INC	04/05/2017	$925.00
	WW WILLIAMS	04/07/2017	$2,421.35
	OFFICE DEPOT #2196	04/06/2017	$21.39
	UNITY SCHOOL BUS PARTS	04/08/2017	$19.20
	WW WILLIAMS	04/07/2017	$932.10
	OFFICE DEPOT #2196	04/06/2017	$107.80
	WW WILLIAMS	04/07/2017	$2,368.49
	INTERSTATE TRANSPORTATION	04/10/2017	$1,733.98
	INTERSTATE TRANSPORTATION	04/10/2017	$428.11
	INTERSTATE TRANSPORTATION	04/10/2017	$465.16
	TRUCK PRO	04/11/2017	$1,800.30
	INTERSTATE TRANSPORTATION	04/11/2017	$1,481.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	04/11/2017	$374.65
	OREILLY AUTO PARTS #4949	04/10/2017	$9.08
	INTERSTATE TRANSPORTATION	04/11/2017	$130.78
	INTERSTATE TRANSPORTATION	04/12/2017	$17.08
	VEHICLE MAINTENANCE PROG	04/12/2017	$66.46
	OFFICE DEPOT #2196	04/12/2017	$81.25
	INTERSTATE TRANSPORTATION	04/13/2017	$246.66
	COLUMBIA 87	04/13/2017	$661.75
	OREILLY AUTO PARTS #4949	04/12/2017	$28.80
	COLUMBIA 87	04/14/2017	$151.25
	BLANCHARD MACHINERY	04/17/2017	$40.82
	TRUCK PRO	04/18/2017	$625.44
	INTERSTATE TRANSPORTATION	04/19/2017	$985.69
	TRUCK PRO	04/19/2017	$199.75
	VEHICLE MAINTENANCE PROG	04/19/2017	$74.85
	INTERSTATE TRANSPORTATION	04/19/2017	$405.68
	BATTERY SPECIALISTS	04/21/2017	$1,322.93
	ATR INC	04/20/2017	$1,825.00
	TRUCK PRO	04/21/2017	$300.47
	COLUMBIA 87	04/21/2017	$1,614.49
	INTERSTATE TRANSPORTATION	04/21/2017	$8.46
	INTERSTATE TRANSPORTATION	04/24/2017	$405.80
	INTERSTATE TRANSPORTATION	04/24/2017	$440.40
	INTERSTATE TRANSPORTATION	04/24/2017	$28.99
	INTERSTATE TRANSPORTATION	04/24/2017	$46.01
	WW WILLIAMS	04/24/2017	$45.05
	CUMMINS ATLANTIC #5	04/24/2017	$457.10
	INTERSTATE TRANSPORTATION	04/24/2017	$1,045.34
	WW WILLIAMS	04/24/2017	$50.40
	INTERSTATE TRANSPORTATION	04/24/2017	$442.19
	INTERSTATE TRANSPORTATION	04/25/2017	$2,052.62
	VEHICLE MAINTENANCE PROG	04/26/2017	$716.38
	COLUMBIA 87	04/26/2017	$383.55
	TRUCK PRO	04/26/2017	$72.15
	CAROLINA INTL TRUCKS	04/26/2017	$368.44
	TRUCK PRO	04/26/2017	$36.26
	WW WILLIAMS	04/27/2017	$68.96
	INTERSTATE TRANSPORTATION	04/27/2017	$400.99
	INTERSTATE TRANSPORTATION	04/27/2017	$47.85
	WW WILLIAMS	04/27/2017	$28.89
	INTERSTATE TRANSPORTATION	04/27/2017	$614.77
	INTERSTATE TRANSPORTATION	04/27/2017	$384.19
	INTERSTATE TRANSPORTATION	04/27/2017	$1,199.88
	INTERSTATE TRANSPORTATION	04/27/2017	$162.37
	INTERSTATE TRANSPORTATION	04/27/2017	$346.36
	INTERSTATE TRANSPORTATION	04/27/2017	$21.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	COLUMBIA 87	04/27/2017	$508.98
	INTERSTATE TRANSPORTATION	04/27/2017	$17.33
	INTERSTATE TRANSPORTATION	04/27/2017	$405.80
			$41,173.08
ALVIN BELTON	BLANCHARD MACHINERY	03/31/2017	$336.45
	VEHICLE MAINTENANCE PROG	04/05/2017	$9.30
	LOWES #00433	04/05/2017	$171.37
	WW WILLIAMS	04/07/2017	$335.48
	INTERSTATE TRANSPORTATION	04/11/2017	$1,651.00
	VEHICLE MAINTENANCE PROG	04/12/2017	$113.00
	OREILLY AUTO #1617	04/19/2017	$193.41
	WW WILLIAMS	04/19/2017	$584.60
	WW WILLIAMS	04/19/2017	$1,743.56
	HYDRADYNE FLUID AIR 590	04/21/2017	$106.27
	LOWES #00433	04/20/2017	$64.46
	CAROLINA INTL TRUCKS	04/24/2017	$143.03
	LOWES #00433	04/24/2017	$14.21
	VEHICLE MAINTENANCE PROG	04/26/2017	$95.40
	VEHICLE MAINTENANCE PROG	04/26/2017	$152.48
	HYDRADYNE FLUID AIR 590	04/25/2017	$18.50
	TRACTOR SUPPLY #1521	04/27/2017	$29.15
	WAL-MART #4506	04/27/2017	$44.12
			$5,805.79
AMANDA M ZENO	OFFICE DEPOT #1214	03/30/2017	$432.00
			$432.00
ANGELA WILSON	TRUCK PRO	03/31/2017	$322.49
	USPS PO 4518130209	03/31/2017	$98.00
	INTERSTATE TRANSPORTATION	03/31/2017	$20.76
	INTERSTATE TRANSPORTATION	04/03/2017	$53.16
	COLUMBIA 87	04/03/2017	$97.94
	CUMMINS ATLANTIC #5	04/04/2017	$576.72
	TRUCK PRO	04/05/2017	$1,728.73
	VEHICLE MAINTENANCE PROG	04/05/2017	$11.70
	INTERSTATE TRANSPORTATION	04/06/2017	$42.44
	INTERSTATE TRANSPORTATION	04/06/2017	$98.11
	INTERSTATE TRANSPORTATION	04/06/2017	$82.65
	INTERSTATE TRANSPORTATION	04/07/2017	$250.73
	WAL-MART #1286	04/11/2017	$50.00
	BATTERY SPECIALISTS	04/12/2017	$800.95
	INTERSTATE TRANSPORTATION	04/19/2017	$103.69
	INTERSTATE TRANSPORTATION	04/21/2017	$86.45
	INTERSTATE TRANSPORTATION	04/21/2017	$104.14
	JONES AND FRANK	04/20/2017	$993.62
			$5,522.28
ANNE BRUMLEY	CHRONICLEHI	04/03/2017	$600.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANNE BRUMLEY	BHM AL-SC ADVERTISING	04/04/2017	$1,580.10
	BHM AL-SC ADVERTISING	04/11/2017	$1,162.50
	BHM AL-SC ADVERTISING	04/11/2017	$1,247.10
	MODERN LANGUAGE ASSOCI	04/20/2017	$145.00
	CAROLINA PRINTING SPORTS	04/27/2017	$2,380.55
			$7,115.25
ASHLEY PENDRY	TRUCK PRO	03/31/2017	$2,287.96
	TRUCK PRO	03/31/2017	$486.12
	INTERSTATE TRANSPORTATION	03/31/2017	$33.99
	CAROLINA INTL TRUCKS	04/03/2017	$98.05
	TRUCK PRO	04/03/2017	$261.97
	TRUCK PRO	04/03/2017	$459.61
	COLUMBIA 87	04/04/2017	$16.35
	INTERSTATE TRANSPORTATION	04/04/2017	$410.21
	TRUCK PRO	04/04/2017	$864.80
	CUMMINS ATLANTIC #5	04/04/2017	$300.92
	VEHICLE MAINTENANCE PROG	04/05/2017	$11.73
	GOODYEAR FRASIER TIRE SER	04/05/2017	$2,385.69
	TRUCK PRO	04/05/2017	$988.44
	VEHICLE MAINTENANCE PROG	04/05/2017	$118.53
	INTERSTATE TRANSPORTATION	04/06/2017	$125.19
	INTERSTATE TRANSPORTATION	04/06/2017	$12.65
	COLUMBIA 87	04/06/2017	$69.69
	TRUCK PRO	04/06/2017	$289.48
	TRUCK PRO	04/07/2017	$1,687.26
	INTERSTATE TRANSPORTATION	04/07/2017	$173.43
	INTERSTATE TRANSPORTATION	04/07/2017	$175.29
	FORMS AND SUPPLY - AOPD	04/06/2017	$121.46
	CAROLINA INTL TRUCKS	04/11/2017	$495.84
	DOLLAR GENERAL #12880	04/11/2017	$9.10
	INTERSTATE TRANSPORTATION	04/12/2017	$110.62
	TRUCK PRO	04/13/2017	$2,287.96
	INTERSTATE TRANSPORTATION	04/13/2017	$79.35
	TRUCK PRO	04/14/2017	$1,544.03
	TRUCK PRO	04/18/2017	$350.10
	COLUMBIA 87	04/19/2017	$449.89
	FORMS AND SUPPLY - AOPD	04/19/2017	$73.47
	INTERSTATE TRANSPORTATION	04/21/2017	$522.98
	UNITY SCHOOL BUS PARTS	04/25/2017	$418.13
	CUMMINS ATLANTIC #5	04/24/2017	$287.60
	TRUCK PRO	04/24/2017	$302.49
	INTERSTATE TRANSPORTATION	04/25/2017	$415.09
	INTERSTATE TRANSPORTATION	04/25/2017	$255.13
	COLUMBIA 87	04/25/2017	$410.38
	VEHICLE MAINTENANCE PROG	04/26/2017	$56.90
	WW WILLIAMS	04/26/2017	$1,592.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	COLUMBIA 87	04/26/2017	$14.79
	INTERSTATE TRANSPORTATION	04/27/2017	$111.61
	TRUCK PRO	04/27/2017	$1,171.54
	COLUMBIA 87	04/27/2017	$370.08
	INTERSTATE TRANSPORTATION	04/27/2017	$17.10
			$22,725.52
BAETTIE A DOUGLAS	OREILLY AUTO #1655	03/31/2017	$395.63
	BLANCHARD MACHINERY	03/31/2017	$85.09
	COLUMBIA 87	04/03/2017	$1,427.10
	TRUCK SUPPLY COMPANY O	04/04/2017	$73.54
	WINNSBORO BUILDER SUPPLY	04/04/2017	$1,005.37
	FAIRFIELD MOTOR PA	04/06/2017	$204.19
	INSPECTORATE AMERICA	04/07/2017	$187.85
	LOWES #02520	04/10/2017	$664.82
	CLASSIC FORD OF COLUMBIA	04/10/2017	$177.51
	WINNSBORO BUILDER SUPPLY	04/10/2017	$14.70
	FAIRFIELD MOTOR PA	04/11/2017	$7.84
	FAIRFIELD MOTOR PA	04/12/2017	$55.73
	WILSON CHEVROLET INC	04/12/2017	$120.51
	FAIRFIELD MOTOR PA	04/19/2017	$27.61
	WINNSBORO BUILDER SUPPLY	04/19/2017	$192.55
	FAIRFIELD MOTOR PA	04/19/2017	$13.82
	CUMMINS ATLANTIC #5	04/24/2017	$318.07
			$4,971.93
BARBARA R GIBSON	FORMS AND SUPPLY - AOPD	04/11/2017	$36.88
	THE READING WAREHOUSE	04/13/2017	$60.67
	THE READING WAREHOUSE	04/13/2017	$4.85
	FORMS AND SUPPLY - AOPD	04/19/2017	$11.18
	FEDEXOFFICE 00015024	04/25/2017	$24.30
			$137.88
BETH MCGARITY	INTERSTATE TRANSPORTATION	03/31/2017	$25.70
	INTERSTATE TRANSPORTATION	03/31/2017	$160.83
	WW WILLIAMS COMPANY	04/03/2017	$368.57
	OREILLY AUTO #1742	04/03/2017	$9.16
	INTERSTATE TRANSPORTATION	04/03/2017	$47.85
	INTERSTATE TRANSPORTATION	04/03/2017	$28.73
	OREILLY AUTO #1742	04/03/2017	$448.65
	INTERSTATE TRANSPORTATION	04/04/2017	$1,349.42
	COLUMBIA 87	04/05/2017	$1,269.01
	INTERSTATE TRANSPORTATION	04/06/2017	$452.04
	INTERSTATE TRANSPORTATION	04/06/2017	$1,993.01
	OREILLY AUTO #1742	04/06/2017	$17.47
	FINISHMASTER INC 148	04/07/2017	$357.19
	INTERSTATE TRANSPORTATION	04/07/2017	$1,298.73
	INSPECTORATE AMERICA	04/12/2017	$148.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	INTERSTATE TRANSPORTATION	04/13/2017	$1,630.02
	WW WILLIAMS	04/13/2017	$54.69
	COLUMBIA 87	04/17/2017	$374.04
	INTERSTATE TRANSPORTATION	04/17/2017	$166.88
	INTERSTATE TRANSPORTATION	04/18/2017	$78.30
	COLUMBIA 87	04/20/2017	$891.77
	INTERSTATE TRANSPORTATION	04/25/2017	$601.24
	INTERSTATE TRANSPORTATION	04/25/2017	$187.16
	OREILLY AUTO #1742	04/26/2017	$6.96
	OREILLY AUTO #1630	04/26/2017	$147.13
	OREILLY AUTO #1630	04/27/2017	$16.04
	JONES AND FRANK COLUMBIA	04/27/2017	$677.54
	INTERSTATE TRANSPORTATION	04/27/2017	$132.65
			$12,939.58
BEVERLY N CANTEY	Amazon.com	04/22/2017	$256.44
	AMAZON MKTPLACE PMTS	04/25/2017	$14.59
			$271.03
BRADLEY JENKINS	BLANCHARD MACHINERY	03/31/2017	$495.34
	CUMMINS ATLANTIC #5	04/04/2017	$346.03
	CARDINAL RUBBER & SEAL IN	04/06/2017	$210.40
	NAPA AUTO PART LANCASTER	04/13/2017	$11.86
	TRACTOR SUPPLY # 1306	04/20/2017	$16.18
	TRACTOR SUPPLY # 1306	04/20/2017	$10.78
	HARBOR FREIGHT TOOLS 632	04/22/2017	$96.06
	PAGELAND FARM EQUIPMENT	04/25/2017	$166.94
	PAGELAND FARM EQUIPMENT	04/25/2017	$37.72
			$1,391.31
BRANDI MILLER	ATR INC	03/31/2017	$925.00
	WW WILLIAMS	03/31/2017	$18.07
	INTERSTATE TRANSPORTATION	03/31/2017	$283.50
	INTERSTATE TRANSPORTATION	03/31/2017	$7.08
	INTERSTATE TRANSPORTATION	03/31/2017	$567.00
	INTERSTATE TRANSPORTATION	04/03/2017	$683.60
	HOSEPOWER USA	04/03/2017	$38.86
	INTERSTATE TRANSPORTATION	04/03/2017	$1,356.75
	WW WILLIAMS COMPANY	04/03/2017	$2,444.54
	BLANCHARD MACHINERY	04/04/2017	$181.02
	INTERSTATE TRANSPORTATION	04/04/2017	$196.21
	INTERSTATE TRANSPORTATION	04/04/2017	$78.36
	COLUMBIA 87	04/04/2017	$1,115.41
	COLUMBIA TRUCK CENTER	04/04/2017	$3.22
	COLUMBIA 87	04/05/2017	$286.79
	INTERSTATE TRANSPORTATION	04/06/2017	$21.08
	INTERSTATE TRANSPORTATION	04/06/2017	$394.37
	BATTERY SPECIALISTS	04/06/2017	$2,002.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	BLANCHARD MACHINERY	04/07/2017	$152.49
	INTERSTATE TRANSPORTATION	04/07/2017	$371.62
	BLANCHARD MACHINERY	04/07/2017	$181.90
	BLANCHARD MACHINERY	04/07/2017	$34.31
	TRUCK SUPPLY COMPANY O	04/10/2017	$27.64
	INTERSTATE TRANSPORTATION	04/10/2017	$1,722.60
	INTERSTATE TRANSPORTATION	04/10/2017	$100.00
	INTERSTATE TRANSPORTATION	04/10/2017	$371.62
	TRUCK PRO	04/10/2017	$2,178.28
	TRUCK PRO	04/10/2017	$88.13
	OREILLY AUTO #1617	04/10/2017	$23.82
	TRUCK PRO	04/11/2017	$651.14
	CUMMINS ATLANTIC #5	04/12/2017	$384.48
	OREILLY AUTO #1617	04/12/2017	$31.49
	INTERSTATE TRANSPORTATION	04/12/2017	$175.23
	WW WILLIAMS	04/12/2017	$260.21
	CAROLINA INTL TRUCKS	04/13/2017	$448.45
	TRUCK PRO	04/13/2017	$2,170.88
	OREILLY AUTO #1617	04/13/2017	$62.62
	INTERSTATE TRANSPORTATION	04/13/2017	$66.69
	TRUCK PRO	04/14/2017	$1,989.75
	CAROLINA INTL TRUCKS	04/14/2017	$47.59
	INTERSTATE TRANSPORTATION	04/14/2017	$169.59
	WW WILLIAMS	04/14/2017	$280.88
	INTERSTATE TRANSPORTATION	04/17/2017	$878.95
	WW WILLIAMS	04/17/2017	$1,424.49
	INTERSTATE TRANSPORTATION	04/17/2017	$1,027.06
	INTERSTATE TRANSPORTATION	04/17/2017	$158.44
	TRUCK PRO	04/18/2017	$63.82
	OREILLY AUTO #1617	04/18/2017	$28.49
	SNIPES CO	04/18/2017	$599.40
	WW WILLIAMS	04/19/2017	$97.69
	INTERSTATE TRANSPORTATION	04/19/2017	$277.34
	USPS PO 4518120222	04/20/2017	$1.19
	BLANCHARD MACHINERY	04/20/2017	$683.60
	INTERSTATE TRANSPORTATION	04/20/2017	$134.72
	SOUTHEASTERN PAPER GRO	04/19/2017	$67.39
	BLANCHARD MACHINERY	04/21/2017	$114.69
	TRUCK PRO	04/21/2017	$2,462.18
	CAROLINA INTL TRUCKS	04/21/2017	$299.22
	TRUCK PRO	04/20/2017	$977.93
	INTERSTATE TRANSPORTATION	04/21/2017	$23.82
	FORMS AND SUPPLY - AOPD	04/20/2017	$42.68
	SP SV DIAGNOSTICS	04/21/2017	$309.70
	UNITY SCHOOL BUS PARTS	04/22/2017	$440.96
	INTERSTATE TRANSPORTATION	04/24/2017	$160.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	INTERSTATE TRANSPORTATION	04/24/2017	$414.68
	TRUCK PRO	04/24/2017	$124.97
	INTERSTATE TRANSPORTATION	04/24/2017	$315.33
	INTERSTATE TRANSPORTATION	04/25/2017	$198.90
	UNITY SCHOOL BUS PARTS	04/26/2017	$501.96
	BLANCHARD MACHINERY	04/25/2017	$549.51
	TRUCK PRO	04/25/2017	$1,597.88
	INTERSTATE TRANSPORTATION	04/25/2017	$747.84
	WW WILLIAMS	04/25/2017	$414.72
	HYDRADYNE FLUID AIR 590	04/25/2017	$16.65
	BLANCHARD MACHINERY	04/26/2017	$716.29
	BLANCHARD MACHINERY	04/26/2017	$753.88
	OREILLY AUTO #1617	04/26/2017	$161.99
	INTERSTATE TRANSPORTATION	04/27/2017	$85.08
	INTERSTATE TRANSPORTATION	04/27/2017	$264.73
	TRUCK PRO	04/27/2017	$691.37
	BLANCHARD MACHINERY	04/27/2017	$11.67
	INTERSTATE TRANSPORTATION	04/27/2017	$160.83
			$40,597.52
BRIAN J CHEATHAM	TRUCK PRO	03/31/2017	$59.95
	CAROLINA INTL TRUCKS	03/31/2017	$212.25
	CUMMINS ATLANTIC #11	03/31/2017	$188.68
	CAROLINA TOOL CO INC	04/04/2017	$54.70
	GREENVILLE 88	04/04/2017	$179.64
	OFFICEMAX/OFFICE DEPOT659	04/03/2017	$155.06
	INTERSTATE TRANSPORTATION	04/04/2017	$148.48
	GREENVILLE 88	04/05/2017	$708.91
	GREENVILLE 88	04/06/2017	$837.23
	THE HOLLOWAY COMPANY	04/06/2017	$15.11
	INTERSTATE TRANSPORTATION	04/06/2017	$157.86
	INTERSTATE TRANSPORTATION	04/06/2017	$105.34
	INTERSTATE TRANSPORTATION	04/07/2017	$51.77
	CAROLINA INTL TRUCKS	04/10/2017	$251.21
	MOBILITY WORKS - WILBETH	04/10/2017	$291.82
	GREENVILLE 88	04/11/2017	$516.05
	INTERSTATE TRANSPORTATION	04/12/2017	$210.26
	INTERSTATE TRANSPORTATION	04/12/2017	$37.40
	INTERSTATE TRANSPORTATION	04/13/2017	$845.35
	INTERSTATE TRANSPORTATION	04/17/2017	$24.45
	INTERSTATE TRANSPORTATION	04/18/2017	$216.14
	TRUCK PRO	04/20/2017	$374.39
	INTERSTATE TRANSPORTATION	04/21/2017	$157.86
	OFFICEMAX/OFFICE DEPOT659	04/24/2017	$110.76
	TRUCK PRO	04/26/2017	$313.70
	CUMMINS ATLANTIC #11	04/26/2017	$188.68
	INTERSTATE TRANSPORTATION	04/27/2017	$832.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	GREENVILLE 88	04/27/2017	$139.06
			$7,384.35
BRUCE TUCKER	TRUCK SUPPLY COMPANY O	03/31/2017	$43.41
	FASTENAL COMPANY01	04/03/2017	$132.71
	OREILLY AUTO #1970	04/04/2017	$126.90
	INTERSTATE TRANSPORTATION	04/06/2017	$316.81
	DADE PAPER ATLANTA	04/07/2017	$241.00
	HARBOR FREIGHT TOOLS 672	04/18/2017	$199.78
	OREILLY AUTO #1970	04/19/2017	$21.58
	OREILLY AUTO #1970	04/18/2017	$109.18
	NAPA AUTO 022008	04/19/2017	$174.64
	SOUTHEAST POWER CLEAN	04/20/2017	$94.27
	FASTENAL COMPANY01	04/20/2017	$81.13
	COLUMBIA 87	04/24/2017	$374.56
	WW WILLIAMS	04/25/2017	$1,948.88
	LOWES #01064	04/26/2017	$924.13
	LOWES #01751	04/26/2017	$312.21
	LOWES #01064	04/26/2017	$38.86
			$5,140.05
CASEY CROSBY	INTERSTATE TRANSPORTATION	03/31/2017	$170.11
	INTERSTATE TRANSPORTATION	04/03/2017	$843.21
	UNITY SCHOOL BUS PARTS	04/04/2017	$176.42
	WW WILLIAMS	04/04/2017	$1,922.81
	INTERSTATE TRANSPORTATION	04/04/2017	$208.04
	PERFORMANCE SPECIALTIES	04/06/2017	$148.59
	INTERSTATE TRANSPORTATION	04/06/2017	$2,283.07
	CAROLINA INTL TRUCKS	04/07/2017	$233.95
	UNITY SCHOOL BUS PARTS	04/12/2017	$7.20
	VEHICLE MAINTENANCE PROG	04/12/2017	$76.48
	INSPECTORATE AMERICA	04/12/2017	$110.50
	TRUCK PRO	04/13/2017	$291.66
	CUMMINS ATLANTIC #7	04/13/2017	$244.14
	BLANCHARD MACHINERY	04/13/2017	$63.44
	NOR NORTHERN TOOL	04/14/2017	$710.27
	INTERSTATE TRANSPORTATION	04/18/2017	$951.64
	BLANCHARD MACHINERY	04/19/2017	$805.33
	CAROLINA INTL TRUCKS	04/19/2017	$299.22
	ZEP SALES AND SERVICE	04/20/2017	$343.95
	INTERSTATE TRANSPORTATION	04/21/2017	$521.80
	TRUCK PRO	04/20/2017	$1,419.06
	INTERSTATE TRANSPORTATION	04/25/2017	$674.81
	INTERSTATE TRANSPORTATION	04/27/2017	$980.08
	INTERSTATE TRANSPORTATION	04/27/2017	$277.34
	INTERSTATE TRANSPORTATION	04/27/2017	$364.73
			$14,127.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES COX	SOL SNAP-ON INDUSTRIAL	04/19/2017	$87.90
	SOL SNAP-ON INDUSTRIAL	04/24/2017	$28.30
			$116.20
CHRISTOPHER SEIGLE	BESI	03/30/2017	$99.48
	TRUCK PRO	03/31/2017	$891.45
	CAROLINA INTL TRUCKS	03/31/2017	$339.84
	VEHICLE MAINTENANCE PROG	04/05/2017	$58.90
	INTERSTATE TRANSPORTATION	04/07/2017	$770.83
	INTERSTATE TRANSPORTATION	04/07/2017	$114.52
	INSPECTORATE AMERICA	04/07/2017	$93.55
	CUMMINS ATLANTIC #11	04/12/2017	$216.98
	TRUCK PRO	04/12/2017	$1,117.58
	INTERSTATE TRANSPORTATION	04/13/2017	$246.50
	WW WILLIAMS	04/13/2017	$1,531.33
	GREENVILLE 88	04/13/2017	$22.91
	GREENVILLE 88	04/14/2017	$811.14
	INTERSTATE TRANSPORTATION	04/14/2017	$375.12
	GREENVILLE 88	04/14/2017	$177.98
	INTERSTATE TRANSPORTATION	04/17/2017	$151.12
	INTERSTATE TRANSPORTATION	04/18/2017	$8.76
	INTERSTATE TRANSPORTATION	04/18/2017	$417.54
	INTERSTATE TRANSPORTATION	04/18/2017	$6.31
	UNITY SCHOOL BUS PARTS	04/19/2017	$232.09
	CAROLINA INTL TRUCKS	04/18/2017	$654.96
	INTERSTATE TRANSPORTATION	04/19/2017	$20.79
	VEHICLE MAINTENANCE PROG	04/19/2017	$856.14
	TRUCK PRO	04/19/2017	$302.70
	TRUCK PRO	04/21/2017	$59.12
	PALMETTO SPECIALITY PRODU	04/21/2017	$178.15
	TRUCK PRO	04/20/2017	$827.85
			$10,583.64
CINDY L CLARK	GOOGLE SVCSAPPS ed.sc	04/02/2017	$145.00
	FORMS AND SUPPLY - AOPD	04/19/2017	$16.14
	STAPLES 00103911	04/25/2017	$586.56
	AMAZON MKTPLACE PMTS	04/27/2017	$28.99
			$776.69
COREY H FREEMAN	BLANCHARD MACHINERY	04/03/2017	$92.06
	GREENVILLE 88	04/04/2017	$44.07
	GREENVILLE 88	04/06/2017	$150.36
	TRUCK PRO	04/06/2017	$763.09
	INSPECTORATE AMERICA	04/07/2017	$193.10
	INTERSTATE TRANSPORTATION	04/07/2017	$19.68
	INTERSTATE TRANSPORTATION	04/11/2017	$148.08
	CAROLINA INTL TRUCKS	04/12/2017	$1,124.85
	CUMMINS ATLANTIC #11	04/12/2017	$295.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	VEHICLE MAINTENANCE PROG	04/12/2017	$268.85
	DADE PAPER ATLANTA	04/12/2017	$115.56
	TRUCK PRO	04/13/2017	$232.60
	USPS PO 4569400671	04/14/2017	$4.04
	BLANCHARD MACHINERY	04/17/2017	$245.37
	BLANCHARD MACHINERY	04/17/2017	$35.06
	INTERSTATE TRANSPORTATION	04/17/2017	$20.20
	BLANCHARD MACHINERY	04/18/2017	$146.21
	UNITY SCHOOL BUS PARTS	04/19/2017	$133.89
	INTERSTATE TRANSPORTATION	04/19/2017	$27.20
	INTERSTATE TRANSPORTATION	04/19/2017	$1,017.55
	GREENVILLE 88	04/19/2017	$2,279.00
	VEHICLE MAINTENANCE PROG	04/19/2017	$95.55
	TRUCK PRO	04/19/2017	$328.13
	WW GRAINGER	04/21/2017	$631.72
	SOL SNAP-ON INDUSTRIAL	04/23/2017	$343.79
	SOL SNAP-ON INDUSTRIAL	04/24/2017	$231.45
	GREENVILLE 88	04/24/2017	$52.17
	GREENVILLE 88	04/24/2017	$87.13
	CAROLINA INTL TRUCKS	04/26/2017	$95.50
	VEHICLE MAINTENANCE PROG	04/26/2017	$164.67
	GOODYEAR FRASIER TIRE SER	04/27/2017	$2,111.46
			$11,497.60
DANITA MCDANIEL	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	04/03/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	04/26/2017	$26.00
			$624.00
DARLENE HEGER	ATT CONS PHONE PMT	03/31/2017	$231.35
	ATT CONS PHONE PMT	03/31/2017	$199.04
	GRAND STRAND WATER&SEWER	03/31/2017	$165.12
	FSI FRONTIER	03/31/2017	$200.47
	FSI FRONTIER	03/31/2017	$228.86
	CENTURYLINK/SPEEDPAY	03/31/2017	$193.16
	SC.GOV	03/30/2017	$82.36
	BERKELEY ELECTRIC COOPER	04/03/2017	$653.38
	HOME TELECOM	04/03/2017	$106.93
	ATT BILL PAYMENT	04/03/2017	$50.70
	HOME TELECOM	04/03/2017	$159.87
	ATT CONS PHONE PMT	04/04/2017	$123.24
	ABBEVILLE UTILITIES	04/05/2017	$30.44
	FSI FRONTIER	04/05/2017	$170.73
	FSI FRONTIER	04/05/2017	$116.62
	BEAUFORT JASPER WATER	04/05/2017	$12.00
	CITY OF FLORENCE UTL FIN	04/05/2017	$99.12
	PIEDMONT TELEPHONE	04/05/2017	$138.31
	FSI FRONTIER	04/05/2017	$262.47
	TOWN OF KINGSTREE	04/05/2017	$31.40
	NORTHLAND CABLE TV	04/05/2017	$90.63
	ATT BILL PAYMENT	04/05/2017	$40.70
	GREENWOOD CPW	04/05/2017	$216.52
	TOWN OF LEXINGTON	04/05/2017	$421.47
	CITY OF CONWAY	04/05/2017	$96.12
	CHARTER COMM	04/07/2017	$179.96
	CITY OF WALHALLA	04/05/2017	$31.76
	CHARTER COMM	04/08/2017	$169.96
	ATT CONS PHONE PMT	04/08/2017	$124.06
	ATT CONS PHONE PMT	04/07/2017	$137.27
	NEXBILLPAY, LLC	04/06/2017	$2.35
	ATT BILL PAYMENT	04/08/2017	$95.00
	LAURENS COMMISSION OF PU	04/10/2017	$1,116.22
	PIEDMONTNG/SPEEDPAY	04/11/2017	$454.51
	CTS FRONTIER ONLINEPAY	04/10/2017	$96.11
	BLUE RIDGE ELECTRIC COOP	04/10/2017	$576.94
	CHARTER COMM	04/11/2017	$282.03
	FORT-HILL-NG-BILL-PMNT	04/10/2017	$227.09
	WSC Windstream Pmt&Fee	04/10/2017	$298.29
	GREENVILLE WATER SYSTEM	04/10/2017	$52.96
	AT&T PAYMENT	04/11/2017	$257.87
	EDISTO ELECTRIC COOPERATI	04/10/2017	$626.04
	ATT CONS PHONE PMT	04/11/2017	$85.72
	LOWCOUNTRY REGIONAL WA	04/10/2017	$96.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SC.GOV	04/10/2017	$76.64
	CHARTER COMM	04/13/2017	$261.86
	CHARTER COMM	04/13/2017	$169.96
	SANDHILL TELEPHONE COOP	04/12/2017	$145.12
	SPIRIT COMMUNICATIONS EB	04/13/2017	$7.93
	SPIRIT COMMUNICATIONS	04/13/2017	$27.12
	WEST CAROLINA RURAL TELE	04/13/2017	$204.33
	SPIRIT COMMUNICATIONS EB	04/13/2017	$46.44
	SPIRIT COMMUNICATIONS EB	04/13/2017	$30.59
	SPIRIT COMMUNICATIONS EB	04/13/2017	$53.39
	DARLINGTON COUNTY	04/13/2017	$25.92
	SPIRIT COMMUNICATIONS EB	04/13/2017	$28.89
	SPIRIT COMMUNICATIONS EB	04/13/2017	$60.24
	SPIRIT COMMUNICATIONS EB	04/13/2017	$47.62
	TWC TIME WARNER CABLE	04/15/2017	$864.27
	SC.GOV	04/13/2017	$96.12
	CHARTER COMM	04/17/2017	$79.99
	COMCAST OF CHARLESTON	04/18/2017	$86.10
	COMCAST OF CHARLESTON	04/18/2017	$218.27
	PIEDMONT TELEPHONE	04/17/2017	$47.48
	COMCAST OF AUGUSTA	04/18/2017	$85.95
	AIKEN ELECTRIC COOPERATIV	04/16/2017	$544.75
	TRUVISTA COMMUNICATIONS	04/17/2017	$210.97
	BOARD OF PUBLIC WORKS	04/18/2017	$47.60
	TRUVISTA COMMUNICATIONS	04/17/2017	$210.12
	TRUVISTA COMMUNICATIONS	04/17/2017	$291.26
	COMPORIUM-LTC RP	04/18/2017	$222.70
	COMPORIUM-RHTC RP	04/18/2017	$232.86
	ATT CONS PHONE PMT	04/19/2017	$213.57
	ATT CONS PHONE PMT	04/19/2017	$85.00
	HORRY TELEPHONE COOPERATI	04/18/2017	$262.67
	ATT CONS PHONE PMT	04/19/2017	$3.06
	ATT CONS PHONE PMT	04/19/2017	$146.29
	ATT CONS PHONE PMT	04/19/2017	$92.95
	ATT CONS PHONE PMT	04/19/2017	$40.58
	ATT CONS PHONE PMT	04/19/2017	$40.97
	PIEDMONT TELEPHONE	04/20/2017	$47.48
	ATT CONS PHONE PMT	04/20/2017	$172.84
	MARCO RURAL WATER	04/21/2017	$81.12
	PSN WATER AUTH DORCH CO	04/21/2017	$54.70
	ATLANTIC BROADBAND	04/23/2017	$104.64
	GREER COMMISSION PUBLIC W	04/21/2017	$281.50
	ATT CONS PHONE PMT	04/22/2017	$292.77
	PAYMENT SERVICE NETWORK	04/21/2017	$2.00
	WSC Windstream PmtFee	04/24/2017	$169.32
	SEDC PAYMENT	04/24/2017	$306.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	GRAND STRAND WATER&SEWER	04/25/2017	$166.73
	BLUE RIDGE ELECTRIC COOP	04/25/2017	$506.19
	CHARLESTON WATER SYSTEM 3	04/26/2017	$329.65
	ATT CONS PHONE PMT	04/26/2017	$230.51
	ATT CONS PHONE PMT	04/26/2017	$123.73
	PIEDMONTNG/SPEEDPAY	04/27/2017	$243.33
	CITY-SUMTER-BILL-PMNTS	04/27/2017	$41.66
	LYNCHES RIVER ELECTRIC CO	04/26/2017	$554.76
	SC.GOV	04/26/2017	$431.07
	HORRY TELEPHONE COOPERATI	04/26/2017	$260.46
	CITY OF PICKENS	04/27/2017	$38.00
	ATT CONS PHONE PMT	04/27/2017	$165.40
			$18,945.62
DEBORAH PENN	AMERICAN AIR0012122804162	04/06/2017	$786.60
	AMERICAN AIR0012123909625	04/13/2017	$387.60
			$1,174.20
DEBORAH WORLEY	FORMS AND SUPPLY - AOPD	03/30/2017	$79.00
	SAMSCLUB #6414	04/05/2017	$60.74
	WW WILLIAMS COMPANY	04/05/2017	$231.50
	FORMS AND SUPPLY - AOPD	04/04/2017	$76.69
	BINSWANGER GLASS #122	04/06/2017	$80.00
	WW WILLIAMS COMPANY	04/07/2017	$58.07
	WW WILLIAMS COMPANY	04/07/2017	$221.91
	WW WILLIAMS COMPANY	04/07/2017	$18.29
	OREILLY AUTO #1619	04/10/2017	$66.89
	FORMS AND SUPPLY - AOPD	04/10/2017	$119.81
	TRACTOR SUPPLY #1163	04/13/2017	$70.60
	YORK LUMBER CO	04/14/2017	$22.44
	OREILLY AUTO #1619	04/14/2017	$16.87
	FORMS AND SUPPLY - AOPD	04/17/2017	$92.58
	OREILLY AUTO #1619	04/18/2017	$133.73
	UNITY SCHOOL BUS PARTS	04/21/2017	$177.12
	CAROLINA INTL TRUCKS	04/21/2017	$454.92
	OREILLY AUTO #1619	04/24/2017	$133.73
	OREILLY AUTO #1619	04/24/2017	$141.92
	WASTE MGMT WM EZPAY	04/25/2017	$154.75
	CUMMINS ATLANTIC #3	04/26/2017	$245.70
	OREILLY AUTO #1619	04/27/2017	$38.00
			$2,695.26
DONAVAN ORR	BESI	03/30/2017	$2,227.80
	SOUTHEASTERN PAPER GRO	03/30/2017	$142.99
	CUMMINS ATLANTIC #11	03/31/2017	$283.02
	BESI	04/06/2017	$249.00
	BESI	04/06/2017	$1,829.40
	CUMMINS ATLANTIC #11	04/12/2017	$490.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	OREILLY AUTO #4569	04/18/2017	$107.25
	LOWES #00667	04/18/2017	$44.37
	BATTERY SPECIALISTS	04/27/2017	$1,310.94
			$6,685.34
ELIZABETH K ROBERSON	STAPLES DIRECT	04/11/2017	$725.03
	Amazon.com	04/13/2017	$88.37
	AMAZON.COM AMZN.COM/BILL	04/15/2017	$75.59
	Amazon.com	04/18/2017	$104.25
	STAPLES DIRECT	04/19/2017	$325.20
	STAPLES DIRECT	04/20/2017	$340.00
	AMAZON MKTPLACE PMTS	04/25/2017	$289.02
	AMAZON MKTPLACE PMTS	04/24/2017	$1,499.90
			$3,447.36
EMILY KATHRYN MCCOY	NORTHEAST TROPHIES & A	03/30/2017	$23.76
	IBUYOFFICESUPPLY COM	04/06/2017	$467.52
	FORMS AND SUPPLY - AOPD	04/06/2017	$751.08
	EXCHNG VISITOR PROG	04/24/2017	$367.00
	NORTHEAST TROPHIES & A	04/26/2017	$99.36
			$1,708.72
FAYE L WELLS	FORMS AND SUPPLY - AOPD	04/20/2017	$503.93
	FORMS AND SUPPLY - AOPD	04/21/2017	$124.12
	NRA SERVSAFE	04/25/2017	$2,473.15
			$3,101.20
FRED THOMPSON	FASTENAL COMPANY01	04/04/2017	$399.99
	LOWES #02564	04/06/2017	$23.40
	WM SUPERCENTER #4457	04/11/2017	$28.50
	FASTENAL COMPANY01	04/18/2017	$49.68
	FASTENAL COMPANY01	04/18/2017	$155.95
	S E FARM EQUIPMENT CO	04/19/2017	$43.45
	WM SUPERCENTER #4457	04/21/2017	$49.42
			$750.39
GARY WATTS	LOWES #01004	04/27/2017	$21.10
			$21.10
GERALD STANLEY	INTERSTATE TRANSPORTATION	04/03/2017	$25.94
	INTERSTATE TRANSPORTATION	04/06/2017	$118.62
	WM SUPERCENTER #1358	04/25/2017	$25.68
			$170.24
HENRY CHAPPELL	STAPLES 00108779	04/20/2017	$138.82
			$138.82
HERMAN A. BLANDING	INSPECTORATE AMERICA	04/06/2017	$121.55
			$121.55
JACQUELINE JONES	BLANCHARD MACHINERY	04/04/2017	$462.51
	CAROLINA INTL TRUCKS	04/04/2017	$53.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	VEHICLE MAINTENANCE PROG	04/05/2017	$72.06
	TRUCK PRO	04/11/2017	$136.02
	UNITY SCHOOL BUS PARTS	04/14/2017	$117.10
	CAROLINA INTL TRUCKS	04/14/2017	$71.42
	BLANCHARD MACHINERY	04/18/2017	$224.04
	TRUCK PRO	04/19/2017	$129.31
	VEHICLE MAINTENANCE PROG	04/26/2017	$158.54
	VEHICLE MAINTENANCE PROG	04/26/2017	$108.50
			$1,533.18
JAMES JOHNSON	NAPA AUTO 0024483	03/30/2017	$20.21
	INTERSTATE TRANSPORTATION	04/04/2017	$197.17
	INTERSTATE TRANSPORTATION	04/04/2017	$269.33
	WW WILLIAMS	04/05/2017	$44.42
	COMMERCIAL LIGHTING COMP	04/05/2017	$305.37
	INTERSTATE TRANSPORTATION	04/06/2017	$28.17
	NAPA AUTO 0024483	04/06/2017	$42.79
	INTERSTATE TRANSPORTATION	04/07/2017	$23.15
	INTERSTATE TRANSPORTATION	04/07/2017	$39.79
	THE HOME DEPOT #1120	04/06/2017	$621.13
	TRUCK PRO	04/10/2017	$14.06
	CES 18	04/10/2017	$64.49
	STAPLES 00108282	04/10/2017	$51.47
	INTERSTATE TRANSPORTATION	04/12/2017	$25.48
	LAWSON PRODUCTS	04/12/2017	$667.12
	WW WILLIAMS	04/18/2017	$5.37
	CENTRAL INDUSTRIES INC	04/18/2017	$173.86
	WW WILLIAMS	04/19/2017	$431.14
	NAPA PARTS 0037722	04/21/2017	$21.08
	WW WILLIAMS	04/21/2017	$245.01
	AUTOZONE #1009	04/24/2017	$16.03
	BLANCHARD MACHINERY	04/24/2017	$195.46
	AUTOZONE #1009	04/24/2017	$53.39
	GATEWAY SUPPLY COMPANY	04/25/2017	$138.80
	BLANCHARD MACHINERY	04/26/2017	$9.53
	STAPLES 00108282	04/25/2017	$47.68
	INTERSTATE TRANSPORTATION	04/27/2017	$21.91
	WW WILLIAMS	04/27/2017	$250.38
	CESCO, INC	04/27/2017	$23.26
			$4,047.05
JANET GOODE	OREILLY AUTO #1592	04/11/2017	$35.57
	OREILLY AUTO #1592	04/11/2017	$17.03
	MYERS TIRE SUPPLY.COM	04/12/2017	$74.36
	OREILLY AUTO #1592	04/17/2017	$17.03
	OREILLY AUTO #1592	04/24/2017	$24.03
	OREILLY AUTO #1592	04/25/2017	$20.23
	OREILLY AUTO #1592	04/27/2017	$35.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$223.87
JASON R SANDERS	SHOE DEPT 1443	04/24/2017	$50.00
			$50.00
JENNIFER GODFREY	BESI	03/30/2017	$79.34
	NAPA AUTO 3000000	03/30/2017	$61.78
	INTERSTATE TRANSPORTATION	04/03/2017	$61.59
	NOR NORTHERN TOOL	04/03/2017	$617.66
	INTERSTATE TRANSPORTATION	04/03/2017	$30.93
	INTERSTATE TRANSPORTATION	04/04/2017	$155.05
	WW WILLIAMS	04/04/2017	$35.34
	INTERSTATE TRANSPORTATION	04/04/2017	$177.38
	WW WILLIAMS	04/05/2017	$415.33
	INTERSTATE TRANSPORTATION	04/06/2017	$47.18
	NEXAIR	04/05/2017	$11.94
	TRUCK PRO	04/06/2017	$418.20
	TRUCK PRO	04/07/2017	$25.07
	WW GRAINGER	04/07/2017	$36.11
	CAROLINA INTL TRUCKS	04/07/2017	$405.84
	INTERSTATE TRANSPORTATION	04/07/2017	$10.91
	INTERSTATE TRANSPORTATION	04/10/2017	$64.14
	INTERSTATE TRANSPORTATION	04/10/2017	$126.90
	WW GRAINGER	04/10/2017	$162.75
	WW WILLIAMS	04/10/2017	$1,573.87
	OFFICE DEPOT #1214	04/10/2017	$52.17
	INTERSTATE TRANSPORTATION	04/11/2017	$750.35
	WW WILLIAMS COMPANY	04/12/2017	$217.80
	INTERSTATE TRANSPORTATION	04/13/2017	$33.71
	OFFICE DEPOT #1214	04/12/2017	$17.74
	INTERSTATE TRANSPORTATION	04/13/2017	$38.43
	INTERSTATE TRANSPORTATION	04/13/2017	$170.64
	INTERSTATE TRANSPORTATION	04/13/2017	$74.89
	DOLLAR-GENERAL #3825	04/14/2017	$14.98
	OFFICE DEPOT #1214	04/14/2017	$29.41
	INTERSTATE TRANSPORTATION	04/14/2017	$82.85
	NAPA AUTO 3000000	04/13/2017	$26.96
	BLANCHARD MACHINERY	04/17/2017	$421.61
	INTERSTATE TRANSPORTATION	04/17/2017	$47.23
	INTERSTATE TRANSPORTATION	04/18/2017	$12.34
	TRUCK PRO	04/18/2017	$1,209.18
	TRUCK PRO	04/18/2017	$222.30
	SNIPES CO	04/18/2017	$199.02
	SP SV DIAGNOSTICS	04/19/2017	$312.26
	INTERSTATE TRANSPORTATION	04/19/2017	$150.90
	TRUCK PRO	04/19/2017	$79.69
	INTERSTATE TRANSPORTATION	04/19/2017	$148.08
	INTERSTATE TRANSPORTATION	04/19/2017	$131.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	TRUCK PRO	04/20/2017	$18.05
	INTERSTATE TRANSPORTATION	04/21/2017	$66.07
	INTERSTATE TRANSPORTATION	04/24/2017	$99.51
	INTERSTATE TRANSPORTATION	04/24/2017	$29.64
	INTERSTATE TRANSPORTATION	04/24/2017	$242.31
	INTERSTATE TRANSPORTATION	04/24/2017	$261.66
	CUMMINS ATLANTIC #5	04/24/2017	$247.59
	TRUCK PRO	04/27/2017	$978.06
	INTERSTATE TRANSPORTATION	04/27/2017	$35.61
	TRUCK PRO	04/27/2017	$113.50
	INTERSTATE TRANSPORTATION	04/27/2017	$185.78
	OFFICE DEPOT #1214	04/26/2017	$113.07
	TRUCK PRO	04/27/2017	$352.29
			$11,704.77
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	04/03/2017	$62.16
	TRUCK PRO	04/03/2017	$68.49
	INSPECTORATE AMERICA	04/05/2017	$175.40
	VEHICLE MAINTENANCE PROG	04/05/2017	$113.92
	TRUCK PRO	04/05/2017	$14.04
	COLUMBIA 87	04/06/2017	$38.18
	TRUCK PRO	04/06/2017	$212.72
	INTERSTATE TRANSPORTATION	04/07/2017	$646.88
	CPS 130-2009	04/07/2017	$110.00
	COLUMBIA 87	04/10/2017	$259.07
	BLANCHARD MACHINERY	04/11/2017	$103.23
	COLUMBIA 87	04/12/2017	$442.24
	INTERSTATE TRANSPORTATION	04/12/2017	$66.32
	INTERSTATE TRANSPORTATION	04/14/2017	$394.37
	BLANCHARD MACHINERY	04/17/2017	$98.96
	BLANCHARD MACHINERY	04/17/2017	$358.92
	BLANCHARD MACHINERY	04/17/2017	$176.29
	TRUCK PRO	04/17/2017	$1,009.20
	SOUTHEAST POWER CLEAN	04/18/2017	$302.40
	WW WILLIAMS	04/19/2017	$144.24
	MIKE REICHENBACH FORD LI	04/20/2017	$728.06
	TRUCK PRO	04/24/2017	$212.72
	CUMMINS ATLANTIC #5	04/24/2017	$463.30
	CAROLINA INTL TRUCKS	04/25/2017	$61.89
	INTERSTATE TRANSPORTATION	04/27/2017	$375.61
	TRUCK PRO	04/27/2017	$639.59
			$7,278.20
JESSICA GRAHAM	TRUCK PRO	03/31/2017	$73.72
	MURRAYS AUTO PARTS	04/03/2017	$10.26
	CAR QUEST	04/04/2017	$11.13
	FRED'S 2105	04/04/2017	$14.87
	INTERSTATE TRANSPORTATION	04/10/2017	$444.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	04/12/2017	$261.66
	INSPECTORATE AMERICA	04/12/2017	$83.25
	INTERSTATE TRANSPORTATION	04/12/2017	$763.79
	TRUCK PRO	04/14/2017	$31.35
	INTERSTATE TRANSPORTATION	04/17/2017	$31.32
	COLUMBIA 87	04/18/2017	$297.91
	INTERSTATE TRANSPORTATION	04/19/2017	$33.33
	INTERSTATE TRANSPORTATION	04/20/2017	$12.34
	CAR QUEST	04/24/2017	$18.89
	INTERSTATE TRANSPORTATION	04/24/2017	$751.97
	CAROLINA INTL TRUCKS	04/26/2017	$280.89
			$3,121.32
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	03/31/2017	$255.05
	INTERSTATE TRANSPORTATION	03/31/2017	$81.44
	WW WILLIAMS	04/03/2017	$93.11
	INTERSTATE TRANSPORTATION	04/04/2017	$1,085.51
	INTERSTATE TRANSPORTATION	04/04/2017	$74.26
	INSPECTORATE AMERICA	04/05/2017	$129.70
	COLUMBIA 87	04/06/2017	$379.11
	INTERSTATE TRANSPORTATION	04/07/2017	$218.16
	INTERSTATE TRANSPORTATION	04/11/2017	$20.91
	INTERSTATE TRANSPORTATION	04/12/2017	$524.21
	TRUCK PRO	04/13/2017	$1,244.72
	TRUCK PRO	04/13/2017	$6.22
	INTERSTATE TRANSPORTATION	04/17/2017	$70.48
	WW WILLIAMS COMPANY	04/18/2017	$980.75
	INTERSTATE TRANSPORTATION	04/21/2017	$92.01
	VEHICLE MAINTENANCE PROG	04/26/2017	$61.46
	WW WILLIAMS COMPANY	04/26/2017	$144.24
	VEHICLE MAINTENANCE PROG	04/26/2017	$31.46
	TRUCK PRO	04/27/2017	$47.73
	INTERSTATE TRANSPORTATION	04/27/2017	$560.04
			$6,100.57
JOANN TESSNER	TRUCK PRO	04/03/2017	$922.91
	VEHICLE MAINTENANCE PROG	04/05/2017	$114.66
	INTERSTATE TRANSPORTATION	04/06/2017	$43.16
	INTERSTATE TRANSPORTATION	04/07/2017	$47.95
	INTERSTATE TRANSPORTATION	04/07/2017	$1,332.30
	BLANCHARD MACHINERY	04/10/2017	$371.26
	WWW.UNITYPARTS.COM	04/11/2017	$50.60
	INTERSTATE TRANSPORTATION	04/11/2017	$86.64
	INTERSTATE TRANSPORTATION	04/11/2017	$1,105.80
	GREENVILLE 88	04/11/2017	$505.42
	INTERSTATE TRANSPORTATION	04/12/2017	$81.00
	CUMMINS ATLANTIC #11	04/12/2017	$384.48
	BLANCHARD MACHINERY	04/12/2017	$92.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	INTERSTATE TRANSPORTATION	04/12/2017	$39.01
	WW WILLIAMS	04/12/2017	$71.37
	GREENVILLE 88	04/13/2017	$44.96
	INTERSTATE TRANSPORTATION	04/13/2017	$16.11
	TRUCK PRO	04/13/2017	$507.45
	OREILLY AUTO #1413	04/13/2017	$28.07
	INTERSTATE TRANSPORTATION	04/14/2017	$84.77
	INTERSTATE TRANSPORTATION	04/17/2017	$53.61
	CAROLINA INTL TRUCKS	04/18/2017	$157.65
	GREENVILLE 88	04/18/2017	$71.97
	OREILLY AUTO #2348	04/18/2017	$5.70
	CAROLINA INTL TRUCKS	04/19/2017	$27.50
	INTERSTATE TRANSPORTATION	04/19/2017	$21.81
	INTERSTATE TRANSPORTATION	04/25/2017	$523.71
	BATTERY SPECIALISTS	04/25/2017	$667.46
	INTERSTATE TRANSPORTATION	04/25/2017	$570.28
	VEHICLE MAINTENANCE PROG	04/26/2017	$84.02
	GREENVILLE 88	04/26/2017	$26.38
	INTERSTATE TRANSPORTATION	04/27/2017	$71.71
	GAFFNEY AUTO 0023476	04/27/2017	$177.85
	INTERSTATE TRANSPORTATION	04/27/2017	$58.04
	INTERSTATE TRANSPORTATION	04/27/2017	$453.28
	INTERSTATE TRANSPORTATION	04/27/2017	$90.09
	TRUCK PRO	04/27/2017	$1,636.73
			$10,628.38
JODI LYNN PESCOD-BROWN	SC - 90 - CHARLESTON	03/31/2017	$66.91
	VEHICLE MAINTENANCE PROG	04/05/2017	$296.40
	INTERSTATE TRANSPORTATION	04/06/2017	$882.53
	INTERSTATE TRANSPORTATION	04/06/2017	$804.93
	INTERSTATE TRANSPORTATION	04/06/2017	$335.97
	WW WILLIAMS	04/06/2017	$144.24
	INTERSTATE TRANSPORTATION	04/06/2017	$1,570.75
	TRUCK PRO	04/06/2017	$559.68
	INTERSTATE TRANSPORTATION	04/07/2017	$108.79
	INTERSTATE TRANSPORTATION	04/10/2017	$83.19
	INTERSTATE TRANSPORTATION	04/11/2017	$95.69
	INTERSTATE TRANSPORTATION	04/11/2017	$45.71
	INTERSTATE TRANSPORTATION	04/12/2017	$88.97
	UNITY SCHOOL BUS PARTS	04/14/2017	$318.62
	INTERSTATE TRANSPORTATION	04/14/2017	$558.44
	CAROLINA INTL TRUCKS	04/18/2017	$572.46
	INTERSTATE TRANSPORTATION	04/18/2017	$58.73
	CAROLINA INTL TRUCKS	04/19/2017	$775.23
	INTERSTATE TRANSPORTATION	04/19/2017	$45.71
	STAPLES DIRECT	04/20/2017	$112.14
	INTERSTATE TRANSPORTATION	04/21/2017	$754.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	SC - 90 - CHARLESTON	04/21/2017	$2,197.56
	CAROLINA INTL TRUCKS	04/20/2017	$319.25
	TRUCK PRO	04/20/2017	$1,827.66
	SC - 90 - CHARLESTON	04/24/2017	$169.57
	INTERSTATE TRANSPORTATION	04/25/2017	$381.88
	VEHICLE MAINTENANCE PROG	04/26/2017	$129.64
	TRUCK PRO	04/27/2017	$106.95
	INTERSTATE TRANSPORTATION	04/27/2017	$58.14
	INTERSTATE TRANSPORTATION	04/27/2017	$575.01
	INTERSTATE TRANSPORTATION	04/27/2017	$2,365.07
	STAPLES DIRECT	04/27/2017	$120.63
	WW WILLIAMS	04/27/2017	$1,538.88
			$18,069.71
JOEY POSTON	HARBOR FREIGHT TOOLS 264	03/31/2017	$66.92
	COLUMBIA 87	04/04/2017	$203.36
	INTERSTATE TRANSPORTATION	04/10/2017	$393.49
	BLANCHARD MACHINERY	04/11/2017	$25.43
	FLORENCE HYDRAULICS	04/11/2017	$53.15
	WW WILLIAMS	04/11/2017	$18.23
	WW WILLIAMS	04/12/2017	$18.23
	INTERSTATE TRANSPORTATION	04/14/2017	$190.12
	BLANCHARD MACHINERY	04/20/2017	$112.77
	WW WILLIAMS	04/21/2017	$124.72
	FLORENCE HYDRAULICS	04/21/2017	$114.18
	CAROLINA SUPPLYHOUSE INC	04/26/2017	$7.41
	MOBILITY WORKS - GREENVIL	04/27/2017	$495.79
			$1,823.80
JULIET BERRY	RICHLAND INDUSTRIAL	04/13/2017	$320.49
	FASTSIGNS	04/21/2017	$27.14
			$347.63
KATHY BIELSKI	WW WILLIAMS COMPANY	03/31/2017	$678.06
	SC - 90 - CHARLESTON	03/31/2017	$406.04
	AUTO PARTS OF BEAUFORT	04/03/2017	$14.95
	WW WILLIAMS	04/03/2017	$108.44
	CAROLINA INTL TRUCKS	04/03/2017	$136.53
	STEEN ENTERPRISES INC	04/04/2017	$94.10
	INTERSTATE TRANSPORTATION	04/04/2017	$1,383.08
	INTERSTATE TRANSPORTATION	04/04/2017	$39.53
	NAPA AUTO PARTS BEAUFORT	04/04/2017	$60.00
	TRUCK PRO	04/04/2017	$1,196.54
	INSPECTORATE AMERICA	04/04/2017	$143.65
	BLANCHARD MACHINERY	04/05/2017	$462.51
	INTERSTATE TRANSPORTATION	04/06/2017	$535.55
	CAROLINA INTL TRUCKS	04/06/2017	$60.87
	CAROLINA INTL TRUCKS	04/06/2017	$288.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	04/06/2017	$73.84
	IN BRAKE TECH TOOLS	04/06/2017	$186.18
	NEXAIR	04/06/2017	$7.89
	BESI	04/06/2017	$485.91
	CAROLINA INTL TRUCKS	04/07/2017	$205.53
	INTERSTATE TRANSPORTATION	04/10/2017	$28.62
	BLANCHARD MACHINERY	04/10/2017	$342.43
	TRUCK PRO	04/12/2017	$449.19
	TRU-BALANCE	04/12/2017	$248.70
	NAPA AUTO PARTS BEAUFORT	04/12/2017	$42.39
	NAPA AUTO PARTS BEAUFORT	04/12/2017	$20.13
	TRUCK PRO	04/12/2017	$1,910.86
	BLANCHARD MACHINERY	04/13/2017	$65.42
	WW WILLIAMS COMPANY	04/13/2017	$358.89
	ROSCO INDUSTRIAL SUPPL	04/12/2017	$191.14
	TRUCK PRO	04/14/2017	$211.42
	TRUCK PRO	04/17/2017	$46.84
	TRUCK PRO	04/17/2017	$104.97
	TRUCK PRO	04/17/2017	$282.46
	OREILLY AUTO #4674	04/17/2017	$24.27
	NAPA AUTO PARTS BEAUFORT	04/17/2017	$46.63
	NAPA AUTO PARTS BEAUFORT	04/18/2017	$60.41
	NAPA AUTO PARTS BEAUFORT	04/18/2017	$46.63
	WM SUPERCENTER #1383	04/19/2017	$59.06
	CAROLINA INTL TRUCKS	04/19/2017	$256.21
	BATTERY SPECIALISTS	04/19/2017	$1,048.75
	TRUCK PRO	04/19/2017	$381.68
	OREILLY AUTO #4674	04/20/2017	$21.58
	INTERSTATE TRANSPORTATION	04/21/2017	$806.55
	TRUCK PRO	04/20/2017	$697.75
	SC - 90 - CHARLESTON	04/21/2017	$1,026.76
	CHARLESTON RUBBER & GASKE	04/24/2017	$168.95
	TRUCK PRO	04/24/2017	$96.60
	INTERSTATE TRANSPORTATION	04/24/2017	$416.70
	INTERSTATE TRANSPORTATION	04/25/2017	$59.50
	VEHICLE MAINTENANCE PROG	04/26/2017	$152.64
	ROSCO INDUSTRIAL SUPPL	04/26/2017	$307.78
	INTERSTATE TRANSPORTATION	04/27/2017	$433.09
	INTERSTATE TRANSPORTATION	04/27/2017	$296.82
	TRUCK PRO	04/27/2017	$313.47
	INTERSTATE TRANSPORTATION	04/27/2017	$20.73
			$17,613.25
KEITH MYERS	THE HOME DEPOT #1104	03/30/2017	$86.50
	THE HOME DEPOT #1127	04/06/2017	$35.97
	LANDSCAPERS SUPPLY OF GR	04/11/2017	$65.61
	TOTAL MAINTENANCE SOLUTIO	04/11/2017	$27.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEITH MYERS	BLUELINE RENTAL #869	04/11/2017	$488.92
	LOWES #00528	04/11/2017	$129.74
	BLUELINE RENTAL #869	04/14/2017	$32.16
	LOWES #01718	04/18/2017	$178.72
	THE HOME DEPOT #1104	04/20/2017	$114.86
	LOWES #00528	04/27/2017	$53.47
	LOWES #01718	04/27/2017	$79.02
			$1,292.27
KELLY ROWE	SHERWIN WILLIAMS 702336	03/31/2017	$470.42
	AMAZON MKTPLACE PMTS	03/31/2017	$398.45
	WALMART.COM	04/02/2017	$196.01
	EASTBAY	03/29/2017	$302.29
	STAPLS7173832508000001	03/31/2017	$349.66
	Amazon.com	04/01/2017	$76.01
	BSN SPORT SUPPLY GROUP	03/31/2017	$1,283.38
	PASCO SCIENTIFIC	04/03/2017	$1,344.60
	J W PEPPER AND SON INC	04/04/2017	$95.99
	VERNIER SOFTWARE & TEC	04/06/2017	$136.08
	USA SUMMIT DISTRIBUTION	04/05/2017	$500.10
	STAPLES DIRECT	04/05/2017	$64.74
	BSN SPORT SUPPLY GROUP	04/05/2017	$481.19
	HENDERSON SUPPLY CO	04/05/2017	$24.60
	CAROLINA BIOLOGIC SUPPLY	04/05/2017	$153.54
	AMAZON MKTPLACE PMTS	04/05/2017	$28.87
	STAPLES DIRECT	04/05/2017	$61.40
	EPIC SPORTS, INC.	04/06/2017	$536.76
	Amazon.com	04/06/2017	$45.68
	PAYPAL ECOMELE	04/06/2017	$64.95
	STAPLES DIRECT	04/06/2017	$64.76
	PRINTRBOT, INC.	04/07/2017	$288.00
	AMAZON MKTPLACE PMTS	04/07/2017	$59.37
	B&H PHOTO MOTO	04/06/2017	$186.77
	STAPLS7174334407000001	04/08/2017	$596.13
	WALMART.COM 8009666546	04/08/2017	$108.76
	AMAZON.COM AMZN.COM/BILL	04/08/2017	$407.82
	FLINN SCIENTIFIC, I	04/07/2017	$91.20
	WALMART.COM 8009666546	04/08/2017	$11.31
	AMAZON MKTPLACE PMTS	04/09/2017	$133.20
	AMAZON.COM AMZN.COM/BILL	04/07/2017	$149.82
	AMAZON MKTPLACE PMTS	04/10/2017	$255.88
	APPERSON INC.	04/10/2017	$100.66
	DBC BLICK ART MATERIAL	04/11/2017	$31.87
	AMAZON MKTPLACE PMTS	04/11/2017	$129.27
	MOORE MEDICAL LLC	04/11/2017	$60.06
	CAROLINA BIOLOGIC SUPPLY	04/11/2017	$68.14
	CROWN AWARDS INC	04/11/2017	$335.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	DISCOUNTMUGS.COM	04/11/2017	$334.20
	AMAZON MKTPLACE PMTS	04/11/2017	$53.95
	WALMART.COM	04/12/2017	$1,106.91
	JIFFY PRINT	04/11/2017	$1,352.28
	STAPLES DIRECT	04/13/2017	$265.90
	DBC BLICK ART MATERIAL	04/14/2017	$839.56
	4IMPRINT	04/13/2017	$391.02
	STAPLS7174544873000001	04/13/2017	$1,490.40
	WM SUPERCENTER #1135	04/14/2017	$26.60
	VERNIER SOFTWARE & TEC	04/15/2017	$345.92
	BSN SPORT SUPPLY GROUP	04/14/2017	$502.28
	GOVCNCTN	04/14/2017	$250.39
	Amazon.com	04/16/2017	$66.85
	DBC BLICK ART MATERIAL	04/18/2017	$214.99
	OTC BRANDS, INC.	04/17/2017	$509.76
	BSN SPORT SUPPLY GROUP	04/20/2017	$299.96
	CUSTOMINK LLC	04/24/2017	$365.46
	AMAZON MKTPLACE PMTS	04/25/2017	$255.00
	AMAZON MKTPLACE PMTS	04/24/2017	$13.56
	AMAZON MKTPLACE PMTS	04/25/2017	$20.72
	AMAZON MKTPLACE PMTS	04/25/2017	$40.96
	PARTY CITY	04/25/2017	$96.46
	AMAZON MKTPLACE PMTS	04/25/2017	$253.19
	AMAZON MKTPLACE PMTS	04/26/2017	$29.96
	AMAZON MKTPLACE PMTS	04/25/2017	$28.98
	AMAZON MKTPLACE PMTS	04/25/2017	$22.49
	AMAZON MKTPLACE PMTS	04/26/2017	$12.25
	AMAZON MKTPLACE PMTS	04/26/2017	$144.00
	Amazon.com	04/26/2017	$60.65
	AMAZON MKTPLACE PMTS	04/26/2017	$12.25
	ALIBRIS BOOKS	04/26/2017	$69.83
	AMAZON MKTPLACE PMTS	04/27/2017	$169.95
	AMAZON MKTPLACE PMTS	04/27/2017	$33.47
	AMAZON MKTPLACE PMTS	04/26/2017	$17.44
	AMAZON MKTPLACE PMTS	04/27/2017	$18.98
	AMAZON MKTPLACE PMTS	04/26/2017	$23.54
	HENDERSON SUPPLY CO	04/27/2017	$142.28
	AMAZON MKTPLACE PMTS	04/27/2017	$54.19
	HYMAN PAPER & CHEMICAL	04/27/2017	$814.62
	AMAZON MKTPLACE PMTS	04/27/2017	$34.76
	AMAZON MKTPLACE PMTS	04/27/2017	$66.40
			$20,545.21
KELLY SMUTYLO	AMAZON MKTPLACE PMTS	04/14/2017	$7.32
	AMAZON MKTPLACE PMTS	04/18/2017	$103.90
	AMAZON.COM AMZN.COM/BILL	04/24/2017	$18.18
			$129.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEN GOETZ	TRUCK PRO	04/13/2017	$240.28
	CUMMINS ATLANTIC #7	04/13/2017	$626.71
			$866.99
KEVIN EVANS	KUNKLE OIL COMPANY INC	04/03/2017	$37.45
	SOL SNAP-ON INDUSTRIAL	04/03/2017	$237.02
	KUNKLE OIL COMPANY INC	04/05/2017	$160.50
	NEWBERRY HARDWARE	04/05/2017	$6.72
	LOWES #02520	04/05/2017	$553.03
	INTERSTATE TRANSPORTATION	04/10/2017	$7.32
	INSPECTORATE AMERICA	04/10/2017	$221.00
	FASTENAL COMPANY01	04/10/2017	$127.07
	INTERSTATE TRANSPORTATION	04/11/2017	$102.78
	BLANCHARD MACHINERY	04/12/2017	$201.62
	UNITY SCHOOL BUS PARTS	04/13/2017	$151.20
	NEWBERRY HARDWARE	04/19/2017	$14.53
	INTERSTATE TRANSPORTATION	04/20/2017	$1,213.85
	BATTERY SPECIALISTS	04/21/2017	$992.20
	INTERSTATE TRANSPORTATION	04/24/2017	$10.92
	LOWES #02520	04/24/2017	$24.86
	WW GRAINGER	04/27/2017	$432.28
	CAROLINA INTL TRUCKS	04/27/2017	$183.47
			$4,677.82
KIMBERLY S MOSS	LORICK OFFICE PRODUCTS	04/10/2017	$67.65
			$67.65
KRISTI BISHOP	STAPLES 00103911	04/10/2017	$142.89
	FORMS AND SUPPLY - AOPD	04/11/2017	$209.28
	FORMS AND SUPPLY - AOPD	04/12/2017	$216.76
	STAPLES DIRECT	04/13/2017	$140.29
	FORMS AND SUPPLY - AOPD	04/13/2017	$18.88
			$728.10
LATONIA HOLLOWAY	ALPHA BUSINESS ESSENTIAL	04/21/2017	$752.63
			$752.63
LINDA PAGE NORWOOD	ASSOC SUPERV AND CURR	04/14/2017	$270.61
	AMAZON MKTPLACE PMTS	04/19/2017	$338.80
	AMAZON MKTPLACE PMTS	04/19/2017	$130.24
	THE READING WAREHOUSE	04/19/2017	$332.01
	FORMS AND SUPPLY - AOPD	04/19/2017	$144.50
	THE READING WAREHOUSE	04/21/2017	$450.00
	Amazon.com	04/21/2017	$17.58
	AMAZON.COM AMZN.COM/BILL	04/24/2017	$59.67
	AMAZON.COM AMZN.COM/BILL	04/27/2017	$316.25
			$2,059.66
LISA DAVIS HUFF	SQ #JUSTACHICKEN LLC	03/31/2017	$2,250.00
			$2,250.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN H SUBER	AmazonPrime Membership	04/09/2017	$106.92
	FORMS AND SUPPLY - AOPD	04/06/2017	$41.52
	HRDQ	04/18/2017	$1,348.15
	FORMS AND SUPPLY - AOPD	04/19/2017	$68.16
			$1,564.75
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	03/31/2017	$155.12
	FORMS AND SUPPLY - AOPD	04/03/2017	$28.49
	FORMS AND SUPPLY - AOPD	04/18/2017	$255.68
	FORMS AND SUPPLY - AOPD	04/19/2017	$450.75
			$890.04
MARTHA HUTTO	FREEPORT MARINA STORE	04/05/2017	$93.84
	FREEPORT MARINA STORE	04/20/2017	$81.09
	FREEPORT MARINA STORE	04/26/2017	$84.47
			$259.40
MARY SANDERS	INTERSTATE TRANSPORTATION	03/31/2017	$334.59
	INTERSTATE TRANSPORTATION	03/31/2017	$26.80
	GREENVILLE 88	04/03/2017	$419.76
	WW GRAINGER	04/04/2017	$174.98
	BLANCHARD MACHINERY	04/04/2017	$190.92
	CAROLINA INTL TRUCKS	04/04/2017	$796.28
	CAROLINA INTL TRUCKS	04/04/2017	$145.92
	BLANCHARD MACHINERY	04/06/2017	$55.68
	TRUCK PRO	04/06/2017	$1,907.96
	WW WILLIAMS	04/06/2017	$448.38
	BLANCHARD MACHINERY	04/06/2017	$248.86
	INSPECTORATE AMERICA	04/06/2017	$524.00
	INTERSTATE TRANSPORTATION	04/06/2017	$856.95
	BLANCHARD MACHINERY	04/07/2017	$147.05
	INTERSTATE TRANSPORTATION	04/07/2017	$656.06
	INTERSTATE TRANSPORTATION	04/07/2017	$195.25
	WW GRAINGER	04/07/2017	$727.71
	WW WILLIAMS	04/07/2017	$1,549.07
	INTERSTATE TRANSPORTATION	04/10/2017	$1,000.62
	INTERSTATE TRANSPORTATION	04/10/2017	$484.21
	INTERSTATE TRANSPORTATION	04/11/2017	$19.68
	INTERSTATE TRANSPORTATION	04/11/2017	$431.64
	INTERSTATE TRANSPORTATION	04/11/2017	$7.05
	CAROLINA INTL TRUCKS	04/11/2017	$683.35
	INTERSTATE TRANSPORTATION	04/11/2017	$315.92
	INTERSTATE TRANSPORTATION	04/12/2017	$65.71
	INTERSTATE TRANSPORTATION	04/12/2017	$52.76
	CUMMINS ATLANTIC #11	04/12/2017	$342.82
	INTERSTATE TRANSPORTATION	04/12/2017	$27.10
	INTERSTATE TRANSPORTATION	04/18/2017	$20.99
	INTERSTATE TRANSPORTATION	04/18/2017	$342.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INTERSTATE TRANSPORTATION	04/18/2017	$263.56
	CAROLINA INTL TRUCKS	04/20/2017	$683.35
	FORMS AND SUPPLY - AOPD	04/21/2017	$35.21
	CAROLINA INTL TRUCKS	04/24/2017	$247.00
	TRUCK PRO	04/24/2017	$1,037.22
	WW WILLIAMS	04/24/2017	$743.12
	BLANCHARD MACHINERY	04/25/2017	$142.80
	TRUCK PRO	04/26/2017	$1,049.95
	TRUCK PRO	04/27/2017	$94.57
	INTERSTATE TRANSPORTATION	04/27/2017	$1,156.03
			$18,653.49
MAX W BRYANT III	LOWES #01776	04/04/2017	$8.26
	OREILLY AUTO #1619	04/06/2017	$14.96
	WW WILLIAMS	04/11/2017	$410.88
	NOR NORTHERN TOOL	04/11/2017	$98.80
	OREILLY AUTO #1619	04/17/2017	$29.65
	LOWES #01776	04/18/2017	$45.89
	IN BRAKE TECH TOOLS	04/18/2017	$100.83
	LOWES #01776	04/21/2017	$176.04
	LOWES #01776	04/25/2017	$56.80
	NOR NORTHERN TOOL	04/25/2017	$171.18
	NOR NORTHERN TOOL	04/27/2017	$384.57
			$1,497.86
MELANIE SHOPE	CAROLINA INTL TRUCKS	03/31/2017	$532.04
	BLANCHARD MACHINERY	03/31/2017	$959.71
	TRUCK PRO	03/31/2017	$619.48
	AUTOZONE #1020	03/31/2017	$58.00
	TRUCK PRO	03/31/2017	$213.70
	SC - 90 - CHARLESTON	04/03/2017	$711.29
	CAROLINA INTL TRUCKS	04/03/2017	$52.81
	INTERSTATE TRANSPORTATION	04/03/2017	$156.89
	INTERSTATE TRANSPORTATION	04/03/2017	$141.18
	CAROLINA INTL TRUCKS	04/04/2017	$173.38
	INTERSTATE TRANSPORTATION	04/04/2017	$1,183.52
	SC - 90 - CHARLESTON	04/04/2017	$128.76
	INTERSTATE TRANSPORTATION	04/04/2017	$188.61
	TRUCK PRO	04/04/2017	$457.00
	INTERSTATE TRANSPORTATION	04/06/2017	$589.91
	INTERSTATE TRANSPORTATION	04/06/2017	$338.84
	INTERSTATE TRANSPORTATION	04/06/2017	$37.30
	CAROLINA INTL TRUCKS	04/06/2017	$121.48
	INTERSTATE TRANSPORTATION	04/06/2017	$1,009.17
	WW WILLIAMS	04/06/2017	$102.79
	ILDERTON CONVERSION COMPA	04/05/2017	$86.68
	INTERSTATE TRANSPORTATION	04/06/2017	$49.82
	CAROLINA INTL TRUCKS	04/07/2017	$208.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	TRUCK PRO	04/07/2017	$335.66
	GOODYEAR FRASIER TIRE SER	04/07/2017	$488.31
	SC - 90 - CHARLESTON	04/07/2017	$122.91
	CAROLINA INTL TRUCKS	04/07/2017	$283.94
	TRUCK PRO	04/10/2017	$57.98
	SC - 90 - CHARLESTON	04/10/2017	$239.08
	INSPECTORATE AMERICA	04/10/2017	$161.08
	TRUCK PRO	04/10/2017	$644.38
	INTERSTATE TRANSPORTATION	04/10/2017	$1,694.61
	INTERSTATE TRANSPORTATION	04/10/2017	$163.62
	CAROLINA INTL TRUCKS	04/10/2017	$533.42
	WW WILLIAMS	04/11/2017	$58.26
	SC - 90 - CHARLESTON	04/11/2017	$29.84
	TRUCK PRO	04/12/2017	$568.37
	INTERSTATE TRANSPORTATION	04/12/2017	$362.18
	CAROLINA INTL TRUCKS	04/13/2017	$39.33
	CUMMINS ATLANTIC #7	04/13/2017	$631.53
	TRUCK PRO	04/13/2017	$161.01
	WW WILLIAMS	04/14/2017	$127.50
	TRUCK PRO	04/14/2017	$86.97
	WW WILLIAMS	04/14/2017	$35.58
	TRUCK PRO	04/14/2017	$399.37
	WW WILLIAMS	04/14/2017	$116.53
	WW WILLIAMS	04/14/2017	$687.78
	SC - 90 - CHARLESTON	04/14/2017	$417.73
	CAROLINA INTL TRUCKS	04/14/2017	$114.52
	TRUCK PRO	04/14/2017	$213.70
	BLANCHARD MACHINERY	04/17/2017	$514.27
	SC - 90 - CHARLESTON	04/17/2017	$45.05
	INTERSTATE TRANSPORTATION	04/17/2017	$84.33
	CAROLINA INTL TRUCKS	04/17/2017	$161.86
	INTERSTATE TRANSPORTATION	04/18/2017	$118.61
	TRUCK PRO	04/18/2017	$2,381.53
	INTERSTATE TRANSPORTATION	04/18/2017	$157.23
	INTERSTATE TRANSPORTATION	04/18/2017	$11.51
	WW WILLIAMS	04/18/2017	$476.70
	SC - 90 - CHARLESTON	04/19/2017	$710.79
	CAROLINA INTL TRUCKS	04/19/2017	$229.05
	CCP INDUSTRIES HOSPECO	04/19/2017	$211.46
	INTERSTATE TRANSPORTATION	04/20/2017	$276.37
	SC - 90 - CHARLESTON	04/20/2017	$86.80
	TRUCK PRO	04/20/2017	$107.45
	INTERSTATE TRANSPORTATION	04/21/2017	$824.38
	CAROLINA INTL TRUCKS	04/21/2017	$221.60
	CAROLINA INTL TRUCKS	04/24/2017	$499.08
	INTERSTATE TRANSPORTATION	04/25/2017	$86.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	BLANCHARD MACHINERY	04/25/2017	$508.39
	INTERSTATE TRANSPORTATION	04/25/2017	$404.31
	ALLEN AND WEBB	04/25/2017	$19.46
	VEHICLE MAINTENANCE PROG	04/26/2017	$234.48
	VEHICLE MAINTENANCE PROG	04/26/2017	$185.68
	TRUCK PRO	04/27/2017	$562.33
	TRUCK PRO	04/27/2017	$44.49
	INTERSTATE TRANSPORTATION	04/27/2017	$320.25
	INTERSTATE TRANSPORTATION	04/27/2017	$250.44
	TRUCK PRO	04/27/2017	$115.23
			$26,745.48
MELISSA BEHIE	INTERSTATE TRANSPORTATION	04/04/2017	$61.92
	STAPLES DIRECT	04/05/2017	$88.21
	UNITY SCHOOL BUS PARTS	04/06/2017	$281.44
	INSPECTORATE AMERICA	04/06/2017	$101.70
	INTERSTATE TRANSPORTATION	04/10/2017	$163.45
	INTERSTATE TRANSPORTATION	04/10/2017	$129.79
	CAROLINA INTL TRUCKS	04/11/2017	$614.14
	VEHICLE MAINTENANCE PROG	04/12/2017	$73.89
	INTERSTATE TRANSPORTATION	04/12/2017	$161.68
	STAPLES DIRECT	04/13/2017	$28.88
	CUMMINS ATLANTIC #7	04/14/2017	$228.56
	BLANCHARD MACHINERY	04/17/2017	$73.10
	INTERSTATE TRANSPORTATION	04/19/2017	$437.18
	GOODYEAR FRASIER TIRE SER	04/19/2017	$259.18
	TRUCK PRO	04/19/2017	$47.28
	THE HOME DEPOT #1120	04/21/2017	$483.13
	BLANCHARD MACHINERY	04/25/2017	$45.19
	INTERSTATE TRANSPORTATION	04/25/2017	$47.59
	HANDI CLEAN PRODUCT	04/25/2017	$315.63
	BLANCHARD MACHINERY	04/26/2017	$45.19
	COLUMBIA 87	04/27/2017	$45.45
	INTERSTATE TRANSPORTATION	04/27/2017	$288.48
			$4,021.06
MELISSA WHITE	WW WILLIAMS COMPANY	04/03/2017	$1,563.74
	INTERSTATE TRANSPORTATION	04/03/2017	$133.01
	INTERSTATE TRANSPORTATION	04/06/2017	$224.48
	TRUCK PRO	04/06/2017	$165.89
	TRUCK PRO	04/07/2017	$15.16
	COLUMBIA 87	04/07/2017	$99.32
	TRUCK PRO	04/10/2017	$144.07
	INTERSTATE TRANSPORTATION	04/10/2017	$100.92
	INTERSTATE TRANSPORTATION	04/11/2017	$70.48
	INSPECTORATE AMERICA	04/11/2017	$195.25
	INTERSTATE TRANSPORTATION	04/12/2017	$30.28
	VEHICLE MAINTENANCE PROG	04/19/2017	$76.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHITE	VEHICLE MAINTENANCE PROG	04/19/2017	$53.31
	WW WILLIAMS	04/20/2017	$1,563.74
	TRUCK PRO	04/24/2017	$1,471.95
	CAROLINA INTL TRUCKS	04/25/2017	$563.24
	WW WILLIAMS	04/25/2017	$177.11
	INTERSTATE TRANSPORTATION	04/27/2017	$328.11
			$6,976.50
MELITHA HAYNIE COOPER	SPIRIT COMMUNICATIONS EB	03/31/2017	$23.08
	SPIRIT COMMUNICATIONS EB	04/01/2017	$51.09
	SPIRIT COMMUNICATIONS EB	03/31/2017	$992.90
	SPIRIT COMMUNICATIONS EB	03/31/2017	$235.47
	NORTHLAND CABLE TV	04/05/2017	$74.81
	ATT CONS PHONE PMT	04/06/2017	$381.03
	CHARTER COMM	04/11/2017	$474.89
	CITY-SUMTER-BILL-PMNTS	04/11/2017	$71.03
	TWC TIME WARNER CABLE	04/16/2017	$99.94
	ATT BILL PAYMENT	04/18/2017	$574.67
	COMPORIUM-RHTC RP	04/18/2017	$561.44
	ATT CONS PHONE PMT	04/22/2017	$650.69
	FTC INTERNET WEB PORTAL	04/25/2017	$219.11
	FSI SCE&G	04/25/2017	$126.48
	CITY OF ROCK HILL	04/26/2017	$220.22
	FSI SCE&G	04/25/2017	$16.96
	HORRY TELEPHONE COOPERATI	04/25/2017	$2.79
	YORK COUNTY NATURAL GAS A	04/25/2017	$91.45
	TWC TIME WARNER CABLE	04/27/2017	$189.99
	COLONIAL LIFE ARENA	04/26/2017	$512.00
			$5,570.04
MICHAEL HAIGLER	COLUMBIA 87	04/03/2017	$157.52
	INTERSTATE TRANSPORTATION	04/04/2017	$12.28
	INTERSTATE TRANSPORTATION	04/06/2017	$47.04
	INTERSTATE TRANSPORTATION	04/06/2017	$145.00
	COLUMBIA 87	04/07/2017	$186.17
	INTERSTATE TRANSPORTATION	04/07/2017	$173.18
	GOODYEAR FRASIER TIRE SER	04/07/2017	$2,422.50
	INTERSTATE TRANSPORTATION	04/10/2017	$750.35
	INTERSTATE TRANSPORTATION	04/10/2017	$32.99
	INTERSTATE TRANSPORTATION	04/11/2017	$18.21
	INTERSTATE TRANSPORTATION	04/12/2017	$130.87
	ST MATTHEWS SUPPLY	04/12/2017	$27.80
	INSPECTORATE AMERICA	04/12/2017	$206.30
	TRUCK PRO	04/13/2017	$1,213.51
	INTERSTATE TRANSPORTATION	04/13/2017	$98.96
	INTERSTATE TRANSPORTATION	04/17/2017	$8.39
	INTERSTATE TRANSPORTATION	04/17/2017	$54.31
	CAROLINA INTL TRUCKS	04/17/2017	$95.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HAIGLER	INTERSTATE TRANSPORTATION	04/18/2017	$465.20
	INTERSTATE TRANSPORTATION	04/19/2017	$37.46
	SWANSEA HARDWARE INC	04/19/2017	$15.54
	VEHICLE MAINTENANCE PROG	04/19/2017	$28.65
	INTERSTATE TRANSPORTATION	04/20/2017	$328.40
	BLANCHARD MACHINERY	04/20/2017	$24.61
	WW WILLIAMS COMPANY	04/20/2017	$177.41
	INTERSTATE TRANSPORTATION	04/20/2017	$260.83
	INTERSTATE TRANSPORTATION	04/21/2017	$181.86
	INTERSTATE TRANSPORTATION	04/21/2017	$5.40
	INTERSTATE TRANSPORTATION	04/21/2017	$65.61
	INTERSTATE TRANSPORTATION	04/21/2017	$629.84
	INTERSTATE TRANSPORTATION	04/24/2017	$150.92
	INTERSTATE TRANSPORTATION	04/24/2017	$260.83
	TRUCK PRO	04/24/2017	$524.24
	UNITY SCHOOL BUS PARTS	04/25/2017	$145.08
	INTERSTATE TRANSPORTATION	04/25/2017	$1,413.11
	INTERSTATE TRANSPORTATION	04/25/2017	$94.18
	INTERSTATE TRANSPORTATION	04/25/2017	$357.14
	INTERSTATE TRANSPORTATION	04/27/2017	$17.55
	INTERSTATE TRANSPORTATION	04/27/2017	$5.83
	INTERSTATE TRANSPORTATION	04/27/2017	$402.83
	COLUMBIA 87	04/27/2017	$245.00
	TRUCK PRO	04/27/2017	$31.76
			$11,650.48
MICHAEL KARCZESKI	WALKER'S TRUE VALUE HARD	04/10/2017	$13.97
	TRUCK PRO	04/11/2017	$674.01
	TRUCK PRO	04/11/2017	$1,085.71
	TRUCK PRO	04/12/2017	$1,807.51
	CUMMINS ATLANTIC #12	04/12/2017	$82.34
	TRUCK PRO	04/13/2017	$809.88
	TRUCK PRO	04/17/2017	$210.75
	S E FARM EQUIPMENT CO	04/17/2017	$371.05
	TRUCK PRO	04/19/2017	$710.78
	CUMMINS ATLANTIC #12	04/20/2017	$356.16
	COLUMBIA 87	04/20/2017	$56.95
	INTERSTATE TRANSPORTATION	04/24/2017	$1,022.12
	WW WILLIAMS	04/26/2017	$13.55
	COLUMBIA 87	04/26/2017	$74.98
	COLUMBIA 87	04/26/2017	$211.90
	UNITY SCHOOL BUS PARTS	04/28/2017	$105.93
	INTERSTATE TRANSPORTATION	04/27/2017	$282.16
			$7,889.75
MORGAN BLAICH	BMI SUPPLY	04/04/2017	$458.35
	TARGET 00011825	04/04/2017	$21.20
	BFS - SENECA SC	04/05/2017	$1,238.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BLAICH	AMAZON MKTPLACE PMTS	04/06/2017	$31.95
	AMAZON MKTPLACE PMTS	04/07/2017	$49.91
	WWW.CLOTHINGUNDER10.	04/06/2017	$76.93
	THE HOME DEPOT #1104	04/07/2017	$133.35
	AMAZON MKTPLACE PMTS	04/07/2017	$28.95
	AMAZON MKTPLACE PMTS	04/07/2017	$104.94
	THE HOME DEPOT #1127	04/11/2017	$532.98
	SPECIALTY STEELS 2	04/11/2017	$752.01
	JO-ANN STORE #2314	04/12/2017	$138.02
	WARDROBESHOP.COM	04/12/2017	$783.00
	CVS/PHARMACY #07348	04/12/2017	$7.20
	DUNCANS HOME CENTER	04/12/2017	$28.16
	LOWES #01718	04/13/2017	$26.48
	WILSONS 5 CENT TO ONE DOL	04/13/2017	$25.14
	COSTUME CURIO INC	04/13/2017	$15.37
	WWW.CLOTHINGUNDER10.	04/12/2017	$69.93
	AMAZON MKTPLACE PMTS	04/15/2017	$44.34
	AMAZON MKTPLACE PMTS	04/16/2017	$175.39
	JO-ANN STORE #2314	04/14/2017	$15.14
	DUNCANS HOME CENTER	04/17/2017	$34.66
	WILSONS 5 CENT TO ONE DOL	04/17/2017	$34.43
	AMAZON MKTPLACE PMTS	04/18/2017	$226.15
	AMAZON MKTPLACE PMTS	04/21/2017	$314.39
	DUNCANS HOME CENTER	04/21/2017	$1.90
	KMART 4016	04/25/2017	$127.74
			$5,496.73
NANCY MCDOWELL	COLUMBIA 87	03/31/2017	$585.08
	UNITY SCHOOL BUS PARTS	04/04/2017	$269.52
	INTERSTATE TRANSPORTATION	04/03/2017	$6.32
	TRUCK PRO	04/03/2017	$1,551.64
	INTERSTATE TRANSPORTATION	04/03/2017	$104.01
	INSPECTORATE AMERICA	04/04/2017	$59.00
	INTERSTATE TRANSPORTATION	04/04/2017	$272.14
	BLANCHARD MACHINERY	04/04/2017	$155.39
	BLANCHARD MACHINERY	04/06/2017	$613.07
	BESI	04/06/2017	$436.65
	INTERSTATE TRANSPORTATION	04/12/2017	$162.71
	INTERSTATE TRANSPORTATION	04/13/2017	$371.28
	INTERSTATE TRANSPORTATION	04/19/2017	$64.95
	COLUMBIA 87	04/19/2017	$1,004.25
	VEHICLE MAINTENANCE PROG	04/19/2017	$78.68
	INTERSTATE TRANSPORTATION	04/21/2017	$298.92
	BLANCHARD MACHINERY	04/26/2017	$103.02
	TRUCK PRO	04/26/2017	$2,267.40
	CUMMINS ATLANTIC #12	04/26/2017	$247.99
	TRUCK PRO	04/27/2017	$387.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	04/27/2017	$1,299.24
	INTERSTATE TRANSPORTATION	04/27/2017	$17.43
			$10,355.70
PAMELA GARDNER	AMERICAN PURE SPRING W	03/31/2017	$66.63
	INTERSTATE TRANSPORTATION	03/31/2017	$30.67
	BLANCHARD MACHINERY	03/31/2017	$819.10
	BATTERY SPECIALISTS	03/31/2017	$1,201.43
	THE UPS STORE #0392	03/31/2017	$12.79
	BLANCHARD MACHINERY	03/31/2017	$114.54
	INTERSTATE TRANSPORTATION	04/03/2017	$202.81
	BLANCHARD MACHINERY	04/03/2017	$139.38
	INTERSTATE TRANSPORTATION	04/03/2017	$435.90
	INTERSTATE TRANSPORTATION	04/03/2017	$256.68
	INTERSTATE TRANSPORTATION	04/03/2017	$557.18
	INTERSTATE TRANSPORTATION	04/04/2017	$471.39
	INTERSTATE TRANSPORTATION	04/04/2017	$64.95
	INTERSTATE TRANSPORTATION	04/04/2017	$270.58
	CAROLINA INTL TRUCKS	04/04/2017	$66.40
	INTERSTATE TRANSPORTATION	04/04/2017	$1,722.60
	VEHICLE MAINTENANCE PROG	04/05/2017	$273.05
	INSPECTORATE AMERICA	04/06/2017	$168.00
	INTERSTATE TRANSPORTATION	04/06/2017	$379.50
	INTERSTATE TRANSPORTATION	04/06/2017	$825.50
	TRUCK PRO	04/06/2017	$78.39
	INTERSTATE TRANSPORTATION	04/06/2017	$2,062.12
	WW WILLIAMS	04/07/2017	$62.69
	INTERSTATE TRANSPORTATION	04/07/2017	$168.31
	BLANCHARD MACHINERY	04/10/2017	$26.53
	INTERSTATE TRANSPORTATION	04/10/2017	$345.55
	WW WILLIAMS	04/10/2017	$23.01
	INTERSTATE TRANSPORTATION	04/10/2017	$10.96
	INTERSTATE TRANSPORTATION	04/10/2017	$1,554.28
	INTERSTATE TRANSPORTATION	04/11/2017	$684.85
	TRUCK PRO	04/11/2017	$160.92
	TRUCK PRO	04/12/2017	$25.32
	INTERSTATE TRANSPORTATION	04/12/2017	$66.32
	INTERSTATE TRANSPORTATION	04/13/2017	$113.21
	INTERSTATE TRANSPORTATION	04/13/2017	$752.98
	COLUMBIA 87	04/14/2017	$140.37
	INTERSTATE TRANSPORTATION	04/17/2017	$128.87
	CAROLINA INTL TRUCKS	04/17/2017	$100.21
	INTERSTATE TRANSPORTATION	04/17/2017	$118.84
	INTERSTATE TRANSPORTATION	04/17/2017	$638.81
	BLANCHARD MACHINERY	04/18/2017	$44.41
	WW WILLIAMS COMPANY	04/18/2017	$937.52
	COLUMBIA 87	04/19/2017	$94.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	INTERSTATE TRANSPORTATION	04/19/2017	$67.82
	TRUCK PRO	04/19/2017	$75.97
	INTERSTATE TRANSPORTATION	04/19/2017	$50.74
	BLANCHARD MACHINERY	04/19/2017	$371.26
	COLUMBIA 87	04/19/2017	$978.95
	MYERS TIRE SUPPLY.COM	04/20/2017	$329.18
	INTERSTATE TRANSPORTATION	04/20/2017	$250.03
	FORMS AND SUPPLY - AOPD	04/19/2017	$103.22
	INTERSTATE TRANSPORTATION	04/20/2017	$30.73
	MYERS TIRE SUPPLY.COM	04/20/2017	$152.69
	INTERSTATE TRANSPORTATION	04/21/2017	$78.62
	INTERSTATE TRANSPORTATION	04/21/2017	$856.14
	COLUMBIA 87	04/20/2017	$1,764.39
	BLANCHARD MACHINERY	04/21/2017	$45.23
	INTERSTATE TRANSPORTATION	04/24/2017	$125.22
	COLUMBIA 87	04/24/2017	$160.15
	INTERSTATE TRANSPORTATION	04/24/2017	$1,486.47
	INTERSTATE TRANSPORTATION	04/24/2017	$284.93
	INTERSTATE TRANSPORTATION	04/24/2017	$119.13
	TRUCK PRO	04/24/2017	$75.97
	INTERSTATE TRANSPORTATION	04/24/2017	$268.69
	INTERSTATE TRANSPORTATION	04/25/2017	$9.12
	DADE PAPER ATLANTA	04/25/2017	$105.62
	TRUCK PRO	04/27/2017	$1,059.72
	CAROLINA INTL TRUCKS	04/27/2017	$36.41
	INTERSTATE TRANSPORTATION	04/27/2017	$10.26
	INTERSTATE TRANSPORTATION	04/27/2017	$216.23
	INTERSTATE TRANSPORTATION	04/27/2017	$88.45
	INTERSTATE TRANSPORTATION	04/27/2017	$249.06
	CAROLINA INTL TRUCKS	04/27/2017	$30.67
	INTERSTATE TRANSPORTATION	04/27/2017	$18.23
			$25,917.40
PATRICIA HILTON	TRUCK PRO	04/03/2017	$69.14
	VEHICLE MAINTENANCE PROG	04/05/2017	$31.59
	BLANCHARD MACHINERY	04/11/2017	$28.10
	OREILLY AUTO #2242	04/11/2017	$26.90
	DARTCO TRANSMISSION SALES	04/10/2017	$38.70
	BLANCHARD MACHINERY	04/12/2017	$58.32
	INTERSTATE TRANSPORTATION	04/12/2017	$1,651.00
	INTERSTATE TRANSPORTATION	04/13/2017	$825.50
	BLANCHARD MACHINERY	04/13/2017	$59.68
	TRUCK PRO	04/14/2017	$842.29
	INTERSTATE TRANSPORTATION	04/17/2017	$251.58
	BLANCHARD MACHINERY	04/17/2017	$392.50
	INTERSTATE TRANSPORTATION	04/17/2017	$792.08
	INTERSTATE TRANSPORTATION	04/17/2017	$104.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	TRUCK PRO	04/18/2017	$1,581.41
	INTERSTATE TRANSPORTATION	04/18/2017	$273.48
	TRUCK PRO	04/19/2017	$888.86
	INTERSTATE TRANSPORTATION	04/21/2017	$9.70
	INTERSTATE TRANSPORTATION	04/21/2017	$67.35
	INTERSTATE TRANSPORTATION	04/24/2017	$364.38
	BLANCHARD MACHINERY	04/25/2017	$273.52
	INTERSTATE TRANSPORTATION	04/25/2017	$524.17
	UNITY SCHOOL BUS PARTS	04/27/2017	$121.47
	COLUMBIA 87	04/26/2017	$25.51
	INTERSTATE TRANSPORTATION	04/27/2017	$132.92
	INTERSTATE TRANSPORTATION	04/27/2017	$172.24
	INTERSTATE TRANSPORTATION	04/27/2017	$272.19
	BLANCHARD MACHINERY	04/27/2017	$395.70
	INTERSTATE TRANSPORTATION	04/27/2017	$122.34
			$10,397.29
PATRICK NESMITH	KINGSTREE TRUE VALUE HARD	03/30/2017	$20.93
	CAR QUEST	04/07/2017	$7.00
	INTERSTATE TRANSPORTATION	04/10/2017	$67.80
	INTERSTATE TRANSPORTATION	04/11/2017	$297.83
	CUMMINS ATLANTIC #7	04/13/2017	$489.48
	INTERSTATE TRANSPORTATION	04/14/2017	$23.86
	INTERSTATE TRANSPORTATION	04/17/2017	$22.96
	TRACTOR SUPPLY CO #5509	04/18/2017	$183.59
	INTERSTATE TRANSPORTATION	04/19/2017	$57.14
	CAR QUEST	04/19/2017	$52.02
	STUCKEY AUTO 0026607	04/24/2017	$24.52
	CAR QUEST	04/25/2017	$12.53
			$1,259.66
PAULA B. PIESTER	DELTA AIR 0062378945374	04/04/2017	$665.60
	AMERICAN AIR0012122401181	04/04/2017	$921.10
	AMERICAN AIR0012123920985	04/13/2017	$706.90
	DELTA AIR 0062380792839	04/18/2017	$582.60
	UNITED 0162344526304	04/18/2017	$387.60
	DELTA AIR 0062380567087	04/19/2017	$662.65
	SOUTHWES 5262101493660	04/20/2017	$549.66
	DELTA AIR 0062380225742	04/24/2017	$831.10
			$5,307.21
RANDALL MILLS	NAPA AUTO PARTS CLINTON	04/03/2017	$24.94
	NAPA OF LAURENS	04/04/2017	$34.23
	CLINTON TRUE VALUE HDW	04/11/2017	$10.59
	WAL-MART #1130	04/13/2017	$132.55
	NAPA AUTO PARTS CLINTON	04/13/2017	$147.92
	NAPA AUTO PARTS CLINTON	04/13/2017	$11.70
	TRACTOR SUPPLY #1444	04/17/2017	$26.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL MILLS	TRACTOR SUPPLY #1444	04/18/2017	$6.40
	NAPA AUTO PARTS CLINTON	04/18/2017	$23.70
	NAPA AUTO PARTS CLINTON	04/18/2017	$11.07
	NAPA AUTO PARTS CLINTON	04/20/2017	$83.49
	NAPA AUTO PARTS CLINTON	04/21/2017	$10.69
	NAPA AUTO PARTS CLINTON	04/24/2017	$50.99
	NAPA AUTO PARTS CLINTON	04/25/2017	$20.77
	NAPA AUTO PARTS CLINTON	04/26/2017	$97.40
	NAPA OF LAURENS	04/25/2017	$22.56
	NAPA OF LAURENS	04/26/2017	$31.15
			$746.89
REGINA BOZIER	TRUCK PRO	03/31/2017	$1,697.98
	AUTO PARTS OF SUMTER INC	03/31/2017	$10.70
	CAROLINA INTL TRUCKS	03/31/2017	$904.44
	INTERSTATE TRANSPORTATION	04/03/2017	$230.67
	INTERSTATE TRANSPORTATION	04/04/2017	$8.29
	TRUCK PRO	04/04/2017	$2,272.17
	TRUCK PRO	04/05/2017	$261.36
	TRUCK PRO	04/05/2017	$63.72
	OREILLY AUTO #1970	04/06/2017	$66.41
	INTERSTATE TRANSPORTATION	04/06/2017	$208.04
	INTERSTATE TRANSPORTATION	04/06/2017	$1,722.60
	BLANCHARD MACHINERY	04/06/2017	$1,381.91
	FASTENAL COMPANY01	04/06/2017	$34.86
	AUTO PARTS OF SUMTER INC	04/06/2017	$11.36
	AUTO PARTS OF SUMTER INC	04/06/2017	$23.16
	DOLLAR-GENERAL #7076	04/06/2017	$10.26
	LOWES #00626	04/07/2017	$114.64
	OREILLY AUTO #1970	04/07/2017	$133.50
	FASTENAL COMPANY01	04/10/2017	$10.51
	HOSE & EQUIPMENT	04/07/2017	$76.58
	INTERSTATE TRANSPORTATION	04/10/2017	$371.97
	LOWES #00626	04/11/2017	$106.92
	OREILLY AUTO #1970	04/11/2017	$48.54
	SIMPSON ACE HDWE	04/11/2017	$13.48
	TRUCK PRO	04/11/2017	$2,104.27
	LOWES #00626	04/11/2017	$23.07
	BLANCHARD MACHINERY	04/12/2017	$643.60
	UNITY SCHOOL BUS PARTS	04/13/2017	$122.24
	INTERSTATE TRANSPORTATION	04/12/2017	$802.01
	INTERSTATE TRANSPORTATION	04/12/2017	$166.40
	INTERSTATE TRANSPORTATION	04/12/2017	$26.27
	TRUCK PRO	04/13/2017	$420.85
	INTERSTATE TRANSPORTATION	04/13/2017	$555.89
	OREILLY AUTO #1970	04/13/2017	$34.64
	TRUCK SUPPLY COMPANY O	04/13/2017	$141.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	OREILLY AUTO #1970	04/14/2017	$22.59
	TRUCK PRO	04/14/2017	$2,032.45
	INTERSTATE TRANSPORTATION	04/17/2017	$112.29
	INTERSTATE TRANSPORTATION	04/17/2017	$173.97
	PIGGLY WIGGLY SOUTH INC	04/17/2017	$2.87
	INTERSTATE TRANSPORTATION	04/17/2017	$60.72
	BLANCHARD MACHINERY	04/17/2017	$82.40
	T&N SEPTIC TANKS COMPANY	04/17/2017	$300.00
	TRUCK PRO	04/18/2017	$2,248.66
	INTERSTATE TRANSPORTATION	04/18/2017	$23.18
	TRUCK PRO	04/19/2017	$2,032.88
	SP SV DIAGNOSTICS	04/20/2017	$309.70
	FASTENAL COMPANY01	04/20/2017	$126.22
	WW WILLIAMS	04/21/2017	$886.87
	INTERSTATE TRANSPORTATION	04/21/2017	$844.08
	FORMS AND SUPPLY - AOPD	04/20/2017	$276.34
	TRUCK PRO	04/21/2017	$33.70
	TRUCK PRO	04/20/2017	$486.10
	TRUCK PRO	04/24/2017	$236.93
	FASTENAL COMPANY01	04/24/2017	$126.22
	CUMMINS ATLANTIC #5	04/24/2017	$517.13
	INTERSTATE TRANSPORTATION	04/24/2017	$347.68
	INTERSTATE TRANSPORTATION	04/25/2017	$78.17
	SAFELITE AUTOGLASS	04/25/2017	$198.35
	VEHICLE MAINTENANCE PROG	04/26/2017	$1,641.96
	VEHICLE MAINTENANCE PROG	04/26/2017	$235.82
	TRUCK PRO	04/26/2017	$2,248.66
	TRUCK PRO	04/27/2017	$848.98
	INTERSTATE TRANSPORTATION	04/27/2017	$64.67
	INTERSTATE TRANSPORTATION	04/27/2017	$265.62
	HOSE & EQUIPMENT	04/27/2017	$57.71
			$31,747.73
REGINALD PRICE	LOWES #02803	03/31/2017	$28.86
	NAPA HARTSVILLE	04/25/2017	$92.61
	NAPA HARTSVILLE	04/26/2017	$20.07
			$141.54
RHONDA N RAVEN	AMAZON MKTPLACE PMTS	04/04/2017	$59.96
	VARIDESK	04/08/2017	$395.00
	FORMS AND SUPPLY - AOPD	04/10/2017	$352.02
	LRP PUBLICATIONS	04/18/2017	$371.50
	FORMS AND SUPPLY - AOPD	04/20/2017	$27.97
	AMAZON MKTPLACE PMTS	04/26/2017	$10.85
	LRP PUBLICATIONS	04/25/2017	$402.50
	AMAZON MKTPLACE PMTS	04/25/2017	$78.35
	Amazon.com	04/27/2017	$60.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,758.50
RICHARD EVANS	PAYPAL CREEPEX INC	04/05/2017	$199.00
	OREILLY AUTO #1742	04/05/2017	$37.79
	OREILLY AUTO #1742	04/05/2017	$39.83
	OREILLY AUTO #1742	04/10/2017	$43.19
	TRACTOR SUPPLY CO #1743	04/10/2017	$140.39
	NORTHERN TOOL EQUIP-SC	04/11/2017	$42.78
	NORTHERN TOOL EQUIP-SC	04/11/2017	$25.66
	HUNTERS SMALL ENGINE	04/12/2017	$85.97
	TRACTOR SUPPLY CO #1743	04/13/2017	$158.66
	OREILLY AUTO #1742	04/17/2017	$86.39
	NORTHERN TOOL EQUIP-SC	04/26/2017	$641.98
			$1,501.64
ROBERT HOWARD	INTERSTATE TRANSPORTATION	04/04/2017	$1,017.55
	SOI SNAPON TOOLS CO	04/05/2017	$141.24
	WW GRAINGER	04/05/2017	$308.64
	NAPA AUTO 3000000	04/05/2017	$14.12
	INSPECTORATE AMERICA	04/06/2017	$88.40
	FORREST TIRE SERVICE	04/10/2017	$275.47
	WW GRAINGER	04/11/2017	$24.61
	WW GRAINGER	04/11/2017	$93.22
	INTERSTATE TRANSPORTATION	04/12/2017	$31.73
	WW GRAINGER	04/12/2017	$76.90
	NAPA AUTO 3000000	04/11/2017	$42.79
	COLUMBIA 87	04/18/2017	$125.32
	SNIPES CO	04/18/2017	$197.95
	BOSCH AUTOSVCSOLUTI	04/21/2017	$52.12
	WW GRAINGER	04/25/2017	$180.14
	HERITAGE HARDWARE & SU	04/25/2017	$7.74
	INTERSTATE TRANSPORTATION	04/27/2017	$132.93
			$2,810.87
ROBERT MARTIN	PARKS AUTO PARTS DEL	04/01/2017	$234.52
	NAPA AUTO 0024863	04/03/2017	$12.54
	STAPLES DIRECT	04/08/2017	$108.49
	CAROLINA INTL TRUCKS	04/07/2017	$96.16
	STAPLES DIRECT	04/07/2017	$85.55
	WW WILLIAMS	04/07/2017	$268.06
	JONES FORD INC.	04/10/2017	$110.67
	MILE-X EQUIP INC	04/10/2017	$375.18
	CLINE HOSE AND HYDRAULICS	04/11/2017	$47.26
	INTERSTATE TRANSPORTATION	04/12/2017	$729.01
	ALLEN AND WEBB	04/12/2017	$22.47
	INTERSTATE TRANSPORTATION	04/17/2017	$722.03
	LOWES #00539	04/17/2017	$11.91
	INTERSTATE TRANSPORTATION	04/18/2017	$194.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	FLEET CONCEPTS OF CHARLES	04/19/2017	$108.07
	THE BOOTJACK INC	04/20/2017	$50.00
	INTERSTATE TRANSPORTATION	04/21/2017	$145.48
	INTERSTATE TRANSPORTATION	04/27/2017	$256.71
			$3,578.34
ROGER BOATWRIGHT	INSPECTORATE AMERICA	04/11/2017	$224.00
	ACADEMY SPORTS# 183	04/11/2017	$50.00
	American Hose of Augusta	04/12/2017	$102.60
	FASTENAL COMPANY01	04/19/2017	$46.44
	FREIGHTLINER OF AUGUSTA	04/20/2017	$77.50
	SOL SNAP-ON INDUSTRIAL	04/21/2017	$72.93
	TRACTOR SUPPLY #724	04/26/2017	$205.14
			$778.61
ROXANNE L SIMS	FORMS AND SUPPLY - AOPD	04/04/2017	$223.23
	FORMS AND SUPPLY - AOPD	04/13/2017	$93.26
	OFFICE DEPOT #1214	04/14/2017	$226.79
	OFFICE DEPOT #1214	04/13/2017	$280.78
			$824.06
RUSSELL ROSEMOND	OREILLY AUTO #1625	04/04/2017	$57.22
	OREILLY AUTO #1625	04/04/2017	$137.79
	CAROLINA INTL TRUCKS	04/05/2017	$47.68
	CAMPBELL-BROWN INC	04/07/2017	$8.52
	CAROLINA INTL TRUCKS	04/26/2017	$26.67
			$277.88
SAMUEL CHURCH	TRUCK PRO	04/06/2017	$909.46
	WW WILLIAMS	04/07/2017	$211.52
	OILMEN'S EQUIPMENT CORPOR	04/07/2017	$302.38
	INTERSTATE TRANSPORTATION	04/10/2017	$1,114.62
	INTERSTATE TRANSPORTATION	04/13/2017	$93.50
	INTERSTATE TRANSPORTATION	04/19/2017	$230.66
	INTERSTATE TRANSPORTATION	04/21/2017	$34.91
	INTERSTATE TRANSPORTATION	04/24/2017	$284.91
	CUMMINS ATLANTIC #12	04/26/2017	$336.42
	CORP MEDICAL SERVICES	04/26/2017	$80.00
	INTERSTATE TRANSPORTATION	04/27/2017	$464.62
	INTERSTATE TRANSPORTATION	04/27/2017	$10.86
			$4,073.86
SCOTT LAWSON	CUMMINS ATLANTIC #11	03/31/2017	$142.85
	BESI	03/30/2017	$498.00
	INTERSTATE TRANSPORTATION	03/31/2017	$54.33
	INTERSTATE TRANSPORTATION	04/03/2017	$100.00
	INSPECTORATE AMERICA	04/04/2017	$117.90
	TRUCK PRO	04/04/2017	$389.49
	TRACTOR SUPPLY #1444	04/04/2017	$6.40
	NAPA OF LAURENS	04/03/2017	$38.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	LAURENS ELECTRIC COOPERAT	04/04/2017	$22.95
	FASTENAL COMPANY01	04/05/2017	$253.60
	GREENVILLE 88	04/05/2017	$193.77
	TRACTOR SUPPLY #1444	04/05/2017	$24.60
	INTERSTATE TRANSPORTATION	04/06/2017	$106.96
	INTERSTATE TRANSPORTATION	04/06/2017	$178.52
	BESI	04/06/2017	$742.60
	INTERSTATE TRANSPORTATION	04/11/2017	$134.16
	VEHICLE MAINTENANCE PROG	04/12/2017	$73.92
	VEHICLE MAINTENANCE PROG	04/12/2017	$212.56
	FASTENAL COMPANY01	04/12/2017	$9.63
	INTERSTATE TRANSPORTATION	04/13/2017	$838.53
	TRUCK PRO	04/14/2017	$692.25
	INTERSTATE TRANSPORTATION	04/17/2017	$199.36
	WW WILLIAMS	04/17/2017	$114.91
	GREENVILLE 88	04/17/2017	$161.15
	INTERSTATE TRANSPORTATION	04/17/2017	$320.64
	INTERSTATE TRANSPORTATION	04/17/2017	$53.40
	NAPA OF LAURENS	04/17/2017	$52.41
	WM SUPERCENTER #1130	04/19/2017	$89.10
	SHERWIN WILLIAMS 702146	04/19/2017	$171.14
	INTERSTATE TRANSPORTATION	04/19/2017	$115.93
	TRUCK PRO	04/19/2017	$110.52
	INTERSTATE TRANSPORTATION	04/19/2017	$98.56
	INTERSTATE TRANSPORTATION	04/19/2017	$189.05
	INTERSTATE TRANSPORTATION	04/19/2017	$250.86
	INTERSTATE TRANSPORTATION	04/20/2017	$97.84
	WM SUPERCENTER #1130	04/20/2017	$36.39
	FASTENAL COMPANY01	04/20/2017	$337.55
	GREENVILLE 88	04/21/2017	$76.70
	GREENVILLE 88	04/20/2017	$72.75
	WAL-MART #1130	04/21/2017	$18.85
	NAPA OF LAURENS	04/20/2017	$35.26
	INTERSTATE TRANSPORTATION	04/24/2017	$445.80
	WM SUPERCENTER #1130	04/25/2017	$45.40
	INTERSTATE TRANSPORTATION	04/25/2017	$64.07
	VEHICLE MAINTENANCE PROG	04/26/2017	$59.88
	GREENVILLE 88	04/26/2017	$298.06
	INTERSTATE TRANSPORTATION	04/27/2017	$375.99
	CAROLINA INTL TRUCKS	04/27/2017	$382.24
	INTERSTATE TRANSPORTATION	04/27/2017	$96.90
			$9,202.21
SHELLY SHARP	INTERSTATE TRANSPORTATION	04/03/2017	$49.57
	UNITY SCHOOL BUS PARTS	04/05/2017	$361.81
	CUMMINS ATLANTIC #5	04/04/2017	$394.09
	TRUCK PRO	04/05/2017	$2,332.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SHARP	PUMP TANK	04/06/2017	$36.54
	CAROLINA INTL TRUCKS	04/06/2017	$668.32
	WW GRAINGER	04/06/2017	$239.27
	INTERSTATE TRANSPORTATION	04/06/2017	$187.16
	UNITY SCHOOL BUS PARTS	04/08/2017	$252.94
	TRUCK PRO	04/07/2017	$1,964.26
	BESI	04/06/2017	$2,164.20
	INTERSTATE TRANSPORTATION	04/07/2017	$693.31
	TRUCK PRO	04/10/2017	$736.17
	INTERSTATE TRANSPORTATION	04/11/2017	$471.36
	BLANCHARD MACHINERY	04/11/2017	$157.10
	INTERSTATE TRANSPORTATION	04/11/2017	$197.08
	INTERSTATE TRANSPORTATION	04/12/2017	$196.97
	SOL SNAP-ON INDUSTRIAL	04/12/2017	$642.54
	TRUCK PRO	04/12/2017	$1,263.56
	INTERSTATE TRANSPORTATION	04/13/2017	$131.16
	COLUMBIA 87	04/13/2017	$287.96
	BLANCHARD MACHINERY	04/13/2017	$131.43
	TRUCK PRO	04/18/2017	$1,643.34
	SAFETY KLEEN CORP	04/19/2017	$179.15
	VEHICLE MAINTENANCE PROG	04/19/2017	$95.55
	TRUCK PRO	04/19/2017	$49.90
	VEHICLE MAINTENANCE PROG	04/19/2017	$759.56
	STAPLS7175017545000002	04/21/2017	$15.07
	STAPLS7175017545000001	04/21/2017	$99.66
	INTERSTATE TRANSPORTATION	04/21/2017	$371.62
	INTERSTATE TRANSPORTATION	04/21/2017	$933.70
	TRUCK PRO	04/24/2017	$897.03
	TRUCK PRO	04/24/2017	$202.65
	INTERSTATE TRANSPORTATION	04/25/2017	$98.68
	INTERSTATE TRANSPORTATION	04/25/2017	$9.56
	WW GRAINGER	04/25/2017	$266.53
	STAPLS7175248904000003	04/26/2017	$5.53
	COLUMBIA 87	04/26/2017	$239.90
	IN ICE	04/26/2017	$487.92
	PRAXAIR DISTRIBUTION I	04/27/2017	$28.12
	COLUMBIA 87	04/27/2017	$2,476.94
	INTERSTATE TRANSPORTATION	04/27/2017	$103.74
	INTERSTATE TRANSPORTATION	04/27/2017	$125.17
	INTERSTATE TRANSPORTATION	04/27/2017	$369.73
			$23,018.00
SHIRLEY FLOYD	UNITY SCHOOL BUS PARTS	04/01/2017	$318.61
	BLANCHARD MACHINERY	04/04/2017	$621.65
	TRUCK PRO	04/04/2017	$759.83
	CAROLINA INTL TRUCKS	04/04/2017	$485.77
	PRAXAIR DIST US #994	04/04/2017	$15.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	PARTS AUTOMOTIVE LLC	04/04/2017	$35.74
	VEHICLE MAINTENANCE PROG	04/05/2017	$51.54
	BLANCHARD MACHINERY	04/06/2017	$21.86
	CAROLINA INTL TRUCKS	04/10/2017	$419.86
	CAROLINA INTL TRUCKS	04/11/2017	$1,674.08
			$4,404.09
SUSAN A BARR	FORMS AND SUPPLY - AOPD	03/30/2017	$88.24
	THE STATE NEWSPAPER	04/06/2017	$1,895.66
	FORMS AND SUPPLY - AOPD	04/12/2017	$169.62
	AMAZON.COM AMZN.COM/BILL	04/17/2017	$291.56
			$2,445.08
SUSAN DELAINE	FORMS AND SUPPLY - AOPD	04/05/2017	$46.22
	EBI EBAGS.COM	04/22/2017	$229.98
	FORMS AND SUPPLY - AOPD	04/21/2017	$331.69
			$607.89
SYLVESTER FREE	INTERSTATE TRANSPORTATION	03/31/2017	$297.00
	TRUCK PRO	03/31/2017	$261.00
	INTERSTATE TRANSPORTATION	03/31/2017	$165.74
	INTERSTATE TRANSPORTATION	04/03/2017	$58.84
	WW WILLIAMS	04/03/2017	$24.36
	COLUMBIA 87	04/05/2017	$259.00
	INTERSTATE TRANSPORTATION	04/07/2017	$59.40
	WW WILLIAMS	04/07/2017	$420.27
	FASTENAL COMPANY01	04/07/2017	$34.46
	WW WILLIAMS	04/10/2017	$26.67
	WW WILLIAMS	04/10/2017	$41.02
	INTERSTATE TRANSPORTATION	04/14/2017	$110.22
	INTERSTATE TRANSPORTATION	04/17/2017	$259.36
	ATR INC	04/17/2017	$1,995.00
	INTERSTATE TRANSPORTATION	04/18/2017	$154.20
	HOTSY EQUIPMENT COMPANY	04/19/2017	$215.70
	INTERSTATE TRANSPORTATION	04/20/2017	$328.47
	INTERSTATE TRANSPORTATION	04/25/2017	$156.64
	INTERSTATE TRANSPORTATION	04/25/2017	$181.03
	INTERSTATE TRANSPORTATION	04/27/2017	$26.10
	INTERSTATE TRANSPORTATION	04/27/2017	$90.51
	INTERSTATE TRANSPORTATION	04/27/2017	$362.06
	WW WILLIAMS	04/27/2017	$181.96
			$5,709.01
TERRI HARWELL	INTERSTATE TRANSPORTATION	03/31/2017	$238.81
	TRUCK PRO	03/31/2017	$307.97
	SC - 90 - CHARLESTON	03/31/2017	$145.84
	TRUCK PRO	03/31/2017	$124.29
	INTERSTATE TRANSPORTATION	03/31/2017	$447.84
	INTERSTATE TRANSPORTATION	03/31/2017	$906.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	04/03/2017	$176.81
	INTERSTATE TRANSPORTATION	04/03/2017	$54.15
	NAPA AUTO 0024483	04/03/2017	$12.78
	TRUCK PRO	04/04/2017	$142.63
	INSPECTORATE AMERICA	04/04/2017	$209.95
	WW WILLIAMS	04/04/2017	$231.50
	NAPA AUTO 0024483	04/04/2017	$278.52
	CAROLINA INTL TRUCKS	04/05/2017	$30.38
	INTERSTATE TRANSPORTATION	04/06/2017	$825.91
	TRUCK PRO	04/06/2017	$68.81
	INTERSTATE TRANSPORTATION	04/06/2017	$220.68
	BLANCHARD MACHINERY	04/11/2017	$174.90
	TRUCK PRO	04/11/2017	$337.96
	TRUCK PRO	04/11/2017	$47.95
	INTERSTATE TRANSPORTATION	04/11/2017	$123.20
	BLANCHARD MACHINERY	04/11/2017	$54.15
	CAROLINA INTL TRUCKS	04/12/2017	$283.87
	INTERSTATE TRANSPORTATION	04/12/2017	$343.50
	TRUCK PRO	04/12/2017	$64.90
	VEHICLE MAINTENANCE PROG	04/12/2017	$47.12
	UNITY SCHOOL BUS PARTS	04/14/2017	$145.58
	TRUCK PRO	04/13/2017	$331.73
	CUMMINS ATLANTIC #7	04/13/2017	$523.77
	INTERSTATE TRANSPORTATION	04/17/2017	$681.51
	INTERSTATE TRANSPORTATION	04/18/2017	$390.10
	CAROLINA INTL TRUCKS	04/18/2017	$170.99
	WW WILLIAMS	04/18/2017	$177.70
	INTERSTATE TRANSPORTATION	04/18/2017	$76.90
	INTERSTATE TRANSPORTATION	04/19/2017	$43.49
	VEHICLE MAINTENANCE PROG	04/19/2017	$53.38
	INTERSTATE TRANSPORTATION	04/19/2017	$574.96
	INTERSTATE TRANSPORTATION	04/19/2017	$443.31
	TRUCK PRO	04/19/2017	$170.04
	SC - 90 - CHARLESTON	04/19/2017	$78.68
	INTERSTATE TRANSPORTATION	04/20/2017	$119.58
	BLANCHARD MACHINERY	04/20/2017	$293.04
	INTERSTATE TRANSPORTATION	04/20/2017	$169.24
	NAPA PARTS 0037722	04/21/2017	$25.57
	CAROLINA INTL TRUCKS	04/20/2017	$179.14
	NAPA AUTO 0024483	04/21/2017	$16.69
	INTERSTATE TRANSPORTATION	04/21/2017	$568.54
	INTERSTATE TRANSPORTATION	04/24/2017	$447.27
	BLANCHARD MACHINERY	04/25/2017	$304.35
	UNITY SCHOOL BUS PARTS	04/27/2017	$21.72
	INTERSTATE TRANSPORTATION	04/27/2017	$320.35
	INTERSTATE TRANSPORTATION	04/27/2017	$144.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	SC - 90 - CHARLESTON	04/27/2017	$34.45
	INTERSTATE TRANSPORTATION	04/27/2017	$291.04
	INTERSTATE TRANSPORTATION	04/27/2017	$126.55
	INTERSTATE TRANSPORTATION	04/27/2017	$320.35
	INTERSTATE TRANSPORTATION	04/27/2017	$528.94
	BLANCHARD MACHINERY	04/27/2017	$75.04
			$13,749.65
TERRY MCGIRT	TAYLOR AUTO PARTS0000109	03/30/2017	$17.56
	BEST BUY 00006015	04/04/2017	$365.05
	MORRELL TIRE SERVICE INC	04/10/2017	$381.60
	INTERSTATE TRANSPORTATION	04/12/2017	$967.39
	INTERSTATE TRANSPORTATION	04/17/2017	$664.48
	CAROLINA INTL TRUCKS	04/18/2017	$117.19
	BLANCHARD MACHINERY	04/20/2017	$206.61
	INTERSTATE TRANSPORTATION	04/20/2017	$157.33
	COLUMBIA 87	04/24/2017	$804.69
	CAROLINA INTL TRUCKS	04/25/2017	$469.94
	CAROLINA INTL TRUCKS	04/26/2017	$152.03
			$4,303.87
THOMAS COLE	INTERSTATE TRANSPORTATION	04/27/2017	$278.30
	CAROLINA INTL TRUCKS	04/27/2017	$150.65
			$428.95
THOMAS PRICE	LOWES #01064	03/31/2017	$18.14
	JONES AND FRANK COLUMBIA	03/31/2017	$115.56
	SPARROW & KENNEDY TRACTOR	03/31/2017	$88.41
	LOWES #01066	04/06/2017	$121.87
	INTERSTATE TRANSPORTATION	04/06/2017	$43.66
	INTERSTATE TRANSPORTATION	04/06/2017	$50.42
	INTERSTATE TRANSPORTATION	04/06/2017	$259.53
	INTERSTATE TRANSPORTATION	04/06/2017	$403.79
	WW GRAINGER	04/18/2017	$571.56
	THE HOME DEPOT #1106	04/18/2017	$14.95
	HOSEPOWER USA	04/25/2017	$22.17
	AERO HARDWARE & SUPPLY	04/25/2017	$61.56
	HOSEPOWER USA	04/27/2017	$186.81
			$1,958.43
THOMAS WILLIAMS	BISHOPVILLE PARTS INC	03/31/2017	$45.51
	SAFETY KLEEN CORP	04/03/2017	$193.67
	FASTENAL COMPANY01	04/03/2017	$85.38
	INSPECTORATE AMERICA	04/04/2017	$266.43
	LOWES #01751	04/07/2017	$147.09
	INTERSTATE TRANSPORTATION	04/07/2017	$160.83
	FASTENAL COMPANY01	04/10/2017	$604.07
	NAPA CAMDEN 0023016	04/13/2017	$37.66
	OREILLY AUTO #2213	04/18/2017	$16.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	INTERSTATE TRANSPORTATION	04/20/2017	$45.66
	LOWES #01751	04/20/2017	$17.19
	WW GRAINGER	04/21/2017	$81.67
	SQ PATS BODY SHOP	04/25/2017	$250.00
	LOWES #01751	04/26/2017	$789.34
	OREILLY AUTO #2213	04/27/2017	$75.65
			$2,816.59
THOMASINA N WILSON	NAPA HARTSVILLE	04/05/2017	$44.26
	CAROLINA PRINTING SPORTS	04/27/2017	$2,136.89
			$2,181.15
TIFFANY Y ROBINSON	FORMS AND SUPPLY - AOPD	04/12/2017	$51.42
			$51.42
TIHESA M BROWN	STAPLES DIRECT	04/20/2017	$104.37
	STAPLES DIRECT	04/25/2017	$277.45
			$381.82
TIMOTHY DEWAYNE SMITH	WW WILLIAMS	04/03/2017	$53.46
	WW WILLIAMS	04/04/2017	$495.32
	WW WILLIAMS	04/04/2017	$6.90
	INTERSTATE TRANSPORTATION	04/04/2017	$407.54
	CAROLINA INTL TRUCKS	04/05/2017	$509.21
	INTERSTATE TRANSPORTATION	04/06/2017	$570.63
	INTERSTATE TRANSPORTATION	04/06/2017	$56.42
	GREENVILLE 88	04/06/2017	$195.02
	TRUCK PRO	04/06/2017	$938.99
	L&L CONTAINER	04/06/2017	$400.00
	INTERSTATE TRANSPORTATION	04/07/2017	$326.61
	OREILLY AUTO #1592	04/07/2017	$89.10
	UNITY SCHOOL BUS PARTS	04/12/2017	$321.38
	CAROLINA INTL TRUCKS	04/11/2017	$797.64
	INTERSTATE TRANSPORTATION	04/11/2017	$102.86
	INTERSTATE TRANSPORTATION	04/11/2017	$122.03
	GREENVILLE 88	04/12/2017	$505.98
	VEHICLE MAINTENANCE PROG	04/12/2017	$151.29
	CUMMINS ATLANTIC #11	04/12/2017	$339.62
	INTERSTATE TRANSPORTATION	04/13/2017	$537.02
	VIC BAILEY FORD	04/13/2017	$101.69
	CAROLINA INTL TRUCKS	04/13/2017	$627.64
	INTERSTATE TRANSPORTATION	04/13/2017	$84.63
	INTERSTATE TRANSPORTATION	04/13/2017	$62.54
	HYDRADYNE 583	04/14/2017	$38.79
	TRUCK PRO	04/14/2017	$715.69
	INTERSTATE TRANSPORTATION	04/14/2017	$229.19
	INTERSTATE TRANSPORTATION	04/14/2017	$15.67
	WW WILLIAMS	04/17/2017	$444.19
	CAROLINA INTL TRUCKS	04/17/2017	$115.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY DEWAYNE SMITH	WW WILLIAMS	04/17/2017	$1,566.55
	INTERSTATE TRANSPORTATION	04/17/2017	$43.17
	INTERSTATE TRANSPORTATION	04/18/2017	$527.46
	WW WILLIAMS	04/18/2017	$73.28
	INTERSTATE TRANSPORTATION	04/18/2017	$115.58
	GREENVILLE 88	04/19/2017	$22.91
	TURBO DIESEL AND ELECTRIC	04/18/2017	$100.70
	WW WILLIAMS	04/19/2017	$141.57
	CUMMINS ATLANTIC #11	04/20/2017	$25.78
	LOWES #02595	04/20/2017	$37.02
	INTERSTATE TRANSPORTATION	04/20/2017	$75.18
	LOWES #02595	04/21/2017	$207.76
	CAROLINA INTL TRUCKS	04/24/2017	$195.03
	INTERSTATE TRANSPORTATION	04/24/2017	$288.45
	GREENVILLE 88	04/25/2017	$239.50
	WW WILLIAMS	04/25/2017	$929.11
	INTERSTATE TRANSPORTATION	04/25/2017	$342.30
	BLANCHARD MACHINERY	04/25/2017	$298.45
	WW WILLIAMS	04/26/2017	$929.11
	Auto Glass Service	04/25/2017	$25.00
	INTERSTATE TRANSPORTATION	04/27/2017	$153.60
	WW WILLIAMS	04/27/2017	$120.20
	INTERSTATE TRANSPORTATION	04/27/2017	$131.68
	INTERSTATE TRANSPORTATION	04/27/2017	$6.68
			$15,958.96
TIMOTHY E WHITT	CAROLINA INTL TRUCKS	03/31/2017	$143.03
	OREILLY AUTO #1413	03/31/2017	$15.95
	GAFFNEY AUTO 0023476	03/31/2017	$38.04
	WW GRAINGER	04/06/2017	$854.83
	WAL-MART #0638	04/07/2017	$48.36
	GAFFNEY AUTO 0023476	04/11/2017	$33.48
	MSC	04/14/2017	$2,118.44
	CAROLINA DRIVELINE	04/14/2017	$119.76
	HOMEDEPOT.COM	04/14/2017	$275.92
	GAFFNEY AUTO 0023476	04/14/2017	$20.56
	LOWES #02358	04/18/2017	$25.70
	WW GRAINGER	04/18/2017	$289.89
	RANDOLPH SUPPLY INC	04/18/2017	$11.65
	GAFFNEY AUTO 0023476	04/24/2017	$19.96
	WW GRAINGER	04/27/2017	$244.29
			$4,259.86
TOMMY GRADY	MOSSBURG SIGN PRODUC	03/31/2017	$50.88
	OILMEN'S EQUIPMENT CORPOR	04/10/2017	$99.99
	SOL SNAP-ON INDUSTRIAL	04/12/2017	$91.80
	MACK FULBRIGHT DIST INC	04/17/2017	$761.08
	NORTHERN TOOL EQUIP	04/18/2017	$26.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GRADY	OREILLY AUTO #1592	04/20/2017	$13.63
			$1,043.83
TRACY W MOORE	FORMS AND SUPPLY - AOPD	04/03/2017	$175.14
			$175.14
TRACY YARBROUGH	MSC	04/01/2017	$610.89
	DUNLAP LIBERTY08530016	04/07/2017	$221.64
	OFFICE DEPOT #1214	04/22/2017	$39.93
	OFFICE DEPOT #1214	04/20/2017	$48.59
	CUMMINS ATLANTIC #5	04/24/2017	$259.53
			$1,180.58
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	03/31/2017	$273.97
	INTERSTATE TRANSPORTATION	03/31/2017	$508.84
	INTERSTATE TRANSPORTATION	03/31/2017	$17.19
	WW WILLIAMS COMPANY	04/03/2017	$12.23
	SC - 90 - CHARLESTON	04/05/2017	$187.25
	SC - 90 - CHARLESTON	04/05/2017	$681.99
	WW WILLIAMS	04/06/2017	$34.22
	INTERSTATE TRANSPORTATION	04/06/2017	$283.50
	TONYS AUTO PARTS	04/06/2017	$79.40
	INTERSTATE TRANSPORTATION	04/10/2017	$374.33
	CAROLINA INTL TRUCKS	04/07/2017	$48.40
	WW WILLIAMS	04/11/2017	$179.51
	INTERSTATE TRANSPORTATION	04/11/2017	$107.96
	INSPECTORATE AMERICA	04/11/2017	$358.20
	INTERSTATE TRANSPORTATION	04/11/2017	$331.47
	WW WILLIAMS	04/11/2017	$222.99
	INTERSTATE TRANSPORTATION	04/11/2017	$278.81
	INTERSTATE TRANSPORTATION	04/12/2017	$17.09
	INTERSTATE TRANSPORTATION	04/12/2017	$153.74
	INTERSTATE TRANSPORTATION	04/12/2017	$187.16
	INTERSTATE TRANSPORTATION	04/12/2017	$394.37
	BLANCHARD MACHINERY	04/13/2017	$333.31
	BLANCHARD MACHINERY	04/13/2017	$31.17
	TONYS AUTO PARTS	04/17/2017	$22.74
	INTERSTATE TRANSPORTATION	04/17/2017	$222.02
	TONYS AUTO PARTS	04/18/2017	$10.10
	SC - 90 - CHARLESTON	04/18/2017	$111.62
	INTERSTATE TRANSPORTATION	04/20/2017	$212.31
	INTERSTATE TRANSPORTATION	04/20/2017	$123.54
	INTERSTATE TRANSPORTATION	04/24/2017	$80.31
	INTERSTATE TRANSPORTATION	04/25/2017	$66.88
	TONYS AUTO PARTS	04/27/2017	$56.88
	INTERSTATE TRANSPORTATION	04/27/2017	$84.15
			$6,087.65
VALARIE DENISE BYRD	USTREAM TV	04/11/2017	$106.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$106.92
VIRGINIA S RYALL	FORMS AND SUPPLY - AOPD	04/03/2017	$346.79
	WAL-MART #2214	04/07/2017	$169.06
	STAPLES DIRECT	04/08/2017	$63.35
	STAPLES DIRECT	04/11/2017	$77.86
	USPS.COM POSTAL STORE	04/11/2017	$99.75
	STAPLES DIRECT	04/12/2017	$269.00
	STAPLES DIRECT	04/12/2017	$477.31
	STAPLES DIRECT	04/14/2017	$607.40
	STAPLES DIRECT	04/14/2017	$456.52
	MAILCHIMP	04/14/2017	$50.00
	STAPLES DIRECT	04/16/2017	$146.31
	STAPLES DIRECT	04/14/2017	$108.41
	STAPLES DIRECT	04/15/2017	$174.85
	STAPLES DIRECT	04/14/2017	$98.50
	STAPLES DIRECT	04/14/2017	$646.83
	STAPLES DIRECT	04/14/2017	$353.87
	LORICK OFFICE PRODUCTS	04/18/2017	$1,943.97
	FORMS AND SUPPLY - AOPD	04/18/2017	$71.54
	FORMS AND SUPPLY - AOPD	04/18/2017	$150.95
	SLED BACKGROUND CHE	04/19/2017	$8.00
	FORMS AND SUPPLY - AOPD	04/21/2017	$586.20
	STAPLS7175181337000001	04/25/2017	$482.08
	VARIDESK	04/25/2017	$290.00
	FORMS AND SUPPLY - AOPD	04/25/2017	$245.95
	STAPLS7175260757000003	04/26/2017	$26.51
	STAPLS7175260757000002	04/26/2017	$114.55
	STAPLS7175244446000001	04/26/2017	$209.65
	USPS PO 4518047500	04/26/2017	$98.00
	STAPLS7175269915000001	04/26/2017	$571.66
	STAPLS7175260757000001	04/26/2017	$509.53
	STAPLES DIRECT	04/27/2017	$1,093.40
	STAPLES DIRECT	04/27/2017	$55.46
			$10,603.26
VIRGINIA WURZ	GIH GLOBALINDUSTRIALEQ	04/01/2017	$1,088.00
	FORMS AND SUPPLY - AOPD	03/31/2017	$306.89
	THE CHRONICLE	04/05/2017	$139.00
	FORMS AND SUPPLY - AOPD	04/04/2017	$608.36
	B&H PHOTO MOTO	04/07/2017	$680.80
	FORMS AND SUPPLY - AOPD	04/06/2017	$63.18
	FORMS AND SUPPLY - AOPD	04/07/2017	$33.09
	AMAZON.COM AMZN.COM/BILL	04/07/2017	$26.16
	SLED BACKGROUND CHE	04/10/2017	$26.00
	AmazonPrime Membership	04/13/2017	$104.94
	SLED BACKGROUND CHE	04/12/2017	$26.00
	BARNES & NOBLE #2221	04/15/2017	$669.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	AMAZON MKTPLACE PMTS	04/17/2017	$30.99
	WILLIAM V MACGILL & CO	04/18/2017	$78.00
	WILLIAM V MACGILL & CO	04/18/2017	$608.13
	FORMS AND SUPPLY - AOPD	04/18/2017	$753.34
	Amazon.com	04/19/2017	$52.27
	Amazon.com	04/20/2017	$106.10
	SLED BACKGROUND CHE	04/19/2017	$26.00
	ARC 300	04/21/2017	$189.21
	CHARTER COMM	04/21/2017	$0.16
	FORMS AND SUPPLY - AOPD	04/21/2017	$48.33
	AMAZON MKTPLACE PMTS	04/25/2017	$6.00
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$81.09
	AMAZON MKTPLACE PMTS	04/26/2017	$11.25
	FORMS AND SUPPLY - AOPD	04/25/2017	$85.46
	AMAZON MKTPLACE PMTS	04/28/2017	$111.96
	THE SUPPLY TREE	04/27/2017	$306.60
	SP BREAKOUT INCORPOR	04/27/2017	$1,000.00
			$7,267.07
VIVIAN GLOVER	HYATT HOTELS CHICAGO	04/10/2017	$665.61
	HYATT HOTELS CHICAGO	04/10/2017	$665.61
	HOMEWOOD SUITES N CHRL	04/18/2017	$294.24
	HOMEWOOD SUITES N CHRL	04/22/2017	$1,471.20
	HOMEWOOD SUITES N CHRL	04/22/2017	$1,471.20
	HOMEWOOD SUITES N CHRL	04/22/2017	$1,471.20
			$6,039.06
WANDA ARRINGTON DAVIS	FACEBK 27HVACJ5K2	03/31/2017	$112.99
	MAILCHIMP	04/03/2017	$60.00
	CTC CONSTANTCONTACT.COM	04/09/2017	$65.00
	SMK WUFOO.COM CHARGE	04/24/2017	$14.95
	Dropbox V6X78YVXPR2V	04/24/2017	$99.00
			$351.94
WANZA ALFORD	INTERSTATE TRANSPORTATION	03/31/2017	$204.10
	UNITY SCHOOL BUS PARTS	04/04/2017	$122.92
	INTERSTATE TRANSPORTATION	04/04/2017	$155.17
	CAROLINA INTL TRUCKS	04/04/2017	$111.08
	VEHICLE MAINTENANCE PROG	04/05/2017	$240.35
	INTERSTATE TRANSPORTATION	04/06/2017	$851.33
	INTERSTATE TRANSPORTATION	04/06/2017	$271.69
	BLANCHARD MACHINERY	04/06/2017	$196.06
	BLANCHARD MACHINERY	04/07/2017	$196.06
	INTERSTATE TRANSPORTATION	04/10/2017	$505.67
	INTERSTATE TRANSPORTATION	04/10/2017	$24.94
	TRUCK PRO	04/11/2017	$272.85
	INTERSTATE TRANSPORTATION	04/11/2017	$15.00
	BLANCHARD MACHINERY	04/12/2017	$142.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	INSPECTORATE AMERICA	04/12/2017	$132.60
	UNITY SCHOOL BUS PARTS	04/13/2017	$11.12
	INTERSTATE TRANSPORTATION	04/12/2017	$127.79
	UNITY SCHOOL BUS PARTS	04/13/2017	$49.12
	OREILLY AUTO #4013	04/12/2017	$10.83
	INTERSTATE TRANSPORTATION	04/12/2017	$44.64
	BLANCHARD MACHINERY	04/13/2017	$229.22
	UNITY SCHOOL BUS PARTS	04/14/2017	$103.78
	INTERSTATE TRANSPORTATION	04/17/2017	$142.44
	INTERSTATE TRANSPORTATION	04/18/2017	$334.59
	GIH GLOBALINDUSTRIALEQ	04/19/2017	$422.90
	WW WILLIAMS	04/19/2017	$43.15
	INTERSTATE TRANSPORTATION	04/19/2017	$59.44
	BLANCHARD MACHINERY	04/20/2017	$33.17
	BLANCHARD MACHINERY	04/20/2017	$98.48
	UNITY SCHOOL BUS PARTS	04/22/2017	$116.07
	UNITY SCHOOL BUS PARTS	04/22/2017	$124.08
	INTERSTATE TRANSPORTATION	04/21/2017	$74.99
	WW WILLIAMS	04/21/2017	$725.60
	UNITY SCHOOL BUS PARTS	04/26/2017	$136.17
	INTERSTATE TRANSPORTATION	04/25/2017	$1,296.44
	TRUCK PRO	04/25/2017	$2,212.21
	SOUTHEASTERN PAPER GRO	04/25/2017	$59.92
	INTERSTATE TRANSPORTATION	04/27/2017	$315.92
			$10,214.69
WAYNE SOUTHARD	CMC BUILDING SUPPLY INC	04/18/2017	$53.76
	CARDINAL RUBBER & SEAL IN	04/18/2017	$187.37
			$241.13
WILLIAM BROCK	LOWES #00728	04/06/2017	$157.16
	FASTENAL COMPANY01	04/10/2017	$268.18
	ADVANCE AUTO PARTS #7399	04/12/2017	$35.29
	AUTOZONE #0248	04/13/2017	$48.31
	NAPA AUTO PARTS 0000508	04/13/2017	$46.27
	TRUCK PRO	04/24/2017	$6.63
	GREENVILLE 88	04/25/2017	$522.20
	MSC	04/27/2017	$344.26
	FASTENAL COMPANY01	04/27/2017	$52.21
			$1,480.51
WILLIAM KEVIN WARE	TRUCK PRO	03/31/2017	$31.83
	CAROLINA INTL TRUCKS	04/04/2017	$506.78
	TRUCK PRO	04/04/2017	$3.33
	CAROLINA INTL TRUCKS	04/04/2017	$316.47
	INSPECTORATE AMERICA	04/04/2017	$146.65
	OREILLY AUTO #1442	04/06/2017	$109.73
	TRUCK PRO	04/06/2017	$720.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	04/06/2017	$949.25
	INTERSTATE TRANSPORTATION	04/10/2017	$140.04
	UNITY SCHOOL BUS PARTS	04/12/2017	$49.12
	VEHICLE MAINTENANCE PROG	04/12/2017	$553.62
	INTERSTATE TRANSPORTATION	04/12/2017	$893.56
	INTERSTATE TRANSPORTATION	04/13/2017	$16.48
	INTERSTATE TRANSPORTATION	04/17/2017	$366.61
	INTERSTATE TRANSPORTATION	04/17/2017	$10.40
	INTERSTATE TRANSPORTATION	04/18/2017	$33.62
	OREILLY AUTO #1442	04/20/2017	$197.93
	WW GRAINGER	04/21/2017	$154.36
	INTERSTATE TRANSPORTATION	04/24/2017	$817.85
	INTERSTATE TRANSPORTATION	04/24/2017	$317.93
	INTERSTATE TRANSPORTATION	04/27/2017	$455.34
	INTERSTATE TRANSPORTATION	04/27/2017	$24.40
	TRUCK PRO	04/27/2017	$25.10
			$6,841.25
YADIRA HOSTOS	QUALITY INN SAVANNAH HIST	03/31/2017	$523.47
	PONCE DE LEON HOTEL	04/03/2017	$327.00
	RODEWAY INNS	04/06/2017	$300.30
	HYATT HOTELS SAVANNAH	04/06/2017	$458.46
	MARRIOTT ATLANTA AP	04/07/2017	$308.64
	HOTEL DEL CORONADO	04/11/2017	$215.00
	HILTON HOTELS MYRTLE	04/12/2017	$1,561.77
	RODEWAY INNS	04/13/2017	$300.30
	HAMPTON INN GREENWOOD	04/14/2017	$327.80
	RODEWAY INNS	04/13/2017	$100.10
	COMFORT INNS	04/19/2017	$296.85
	BEACH COVE RESORT INC	04/18/2017	$632.70
	HAMPTON INNS	04/22/2017	$337.11
	HILTON HOTELS AIRPORT	04/22/2017	$153.03
	HAMPTON INNS	04/22/2017	$268.80
	HAMPTON INNS	04/20/2017	$203.84
	HOME2SUITES BY HILTON	04/25/2017	$101.92
	MARRIOTT CHICAGO M MIL	04/26/2017	$1,109.45
	HOLIDAY INN EXP WALTERBO	04/26/2017	$101.92
	HOLIDAY INN EXP WALTERBO	04/26/2017	$203.84
	HOLIDAY INN EXP WALTERBO	04/26/2017	$203.84
	HOLIDAY INN EXP WALTERBO	04/26/2017	$101.92
	HOLIDAY INN EXP WALTERBO	04/26/2017	$101.92
	HOLIDAY INN EXP WALTERBO	04/26/2017	$203.84
	HYATT HOTELS SAVANNAH	04/06/2017	$458.46
	SHERATON MYRTLE BEACH	04/27/2017	$297.32
			$9,199.60

Total for EDUCATION DEPARTMENT: $693,710.05

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	EDUCATION WEEK	04/11/2017	$39.00
	ADOBE CREATIVE CLOUD	04/23/2017	$839.76
			$878.76

Total for EDUCATION OVERSIGHT COMMITTEE: $878.76

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ABBY BLACK	STAPLES 00103911	04/25/2017	$78.25
	WM SUPERCENTER #881	04/26/2017	$141.59
			$219.84
ALAN RAY	GUITAR CENTER #740	04/03/2017	$213.99
			$213.99
ALEXANDER ELMI	CARQUEST 1302	03/31/2017	$56.71
	JOHNSTONE SUPPLY COLUMB	04/07/2017	$115.00
	LOWES #03026	04/07/2017	$5.85
	MOUSER ELECTRONICS INC	04/18/2017	$273.06
	MONOPRICE, INC.	04/27/2017	$29.47
			$480.09
AMY SHUMAKER	WM SUPERCENTER #2214	04/03/2017	$12.63
	PUBLIX 067	04/05/2017	$19.23
	BI-LO GROCERY #5638	04/09/2017	$16.77
	BI-LO GROCERY #5638	04/11/2017	$20.26
	DOLLAR TREE	04/13/2017	$4.32
			$73.21
BARRY REID	AmazonPrime Membership	03/31/2017	$106.92
	WALMART.COM 8009666546	03/31/2017	$171.92
	LOWES #01064	04/04/2017	$12.40
	ROSE TALBERT	04/06/2017	$213.28
	NAPA STORE 1015006	04/07/2017	$13.48
	ROSE TALBERT	04/13/2017	$125.98
	ADVANCED DISPOSAL ONLINE	04/12/2017	$100.00
	LOWES #01064	04/19/2017	$223.25
	LOWES #01064	04/25/2017	$18.75
	ADVANCED DISPOSAL ONLINE	04/26/2017	$343.40
			$1,329.38
BEN WILSON	CABLE & CONNECTIONS	04/04/2017	$348.32
	STAPLES 00103911	04/13/2017	$110.11
			$458.43
CRAIG NESS	LOREX CORPORATION A DI	03/31/2017	$58.30
	AMAZON MKTPLACE PMTS	04/03/2017	$52.98
	STAPLES DIRECT	04/03/2017	$43.19
	PUBLIX #512	04/04/2017	$8.37
	Amazon.com	04/07/2017	$50.89
	COSTCO WHSE #1232	04/10/2017	$29.86
	MARKERTEK VIDEO SUPPLY	04/11/2017	$54.18
	PUBLIX #1383	04/18/2017	$9.02
	COSTCO WHSE #1232	04/23/2017	$46.05
	AMAZON MKTPLACE PMTS	04/22/2017	$50.90
	SURVEILLANCE-VIDEO.COM	04/21/2017	$66.93
	COSTCO WHSE #1232	04/23/2017	$16.95
	AMAZON MKTPLACE PMTS	04/21/2017	$18.57

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
CRAIG NESS	B&H PHOTO 800-606-6969	04/25/2017	$649.95
	STAPLES DIRECT	04/25/2017	$36.72
	B&H PHOTO 800-606-6969	04/26/2017	$19.00
	SIMPSON ACE HDWE	04/27/2017	$10.14
			$1,222.00
DAVID BEVERLEY	WM SUPERCENTER #1603	04/03/2017	$107.70
			$107.70
DON FOUCHE	JOHNSTONE SUPPLY COLUMB	04/11/2017	$2,025.00
	PRAXAIR DIST US #863	04/12/2017	$22.09
	LOWES #00385	04/26/2017	$7.54
			$2,054.63
DONNA MURSULI	STAPLES 00106567	04/17/2017	$119.55
	PUBLIX #1095	04/20/2017	$57.56
	SC.GOV	04/26/2017	$82.77
			$259.88
ERICAL JONES	AMAZON MKTPLACE PMTS	04/28/2017	$14.55
			$14.55
FRANK HUTTO	PAYPAL NEW-SEALED	04/03/2017	$256.45
	LOWES #01635	04/04/2017	$14.81
	HOSEPOWER USA	04/17/2017	$136.02
	NAPA STORE 1015006	04/17/2017	$17.81
	HARBOR FREIGHT TOOLS 672	04/19/2017	$45.31
	LOWES #01064	04/24/2017	$166.68
	WM SUPERCENTER #1286	04/24/2017	$22.28
	PRAXAIR DIST US #863	04/24/2017	$82.62
	AGRI SUPPLY - FLORENCE	04/25/2017	$86.38
			$828.36
GARY STEVENS	BEST BUY 00008946	04/12/2017	$117.69
	B&H PHOTO, 800-606-6969	04/19/2017	$258.95
	OFFICE DEPOT #200	04/19/2017	$115.05
	B&H PHOTO 800-606-6969	04/24/2017	$184.20
			$675.89
GLENN RAWLS	FACEBK SA9QZBN6C2	03/31/2017	$277.53
	MICHAELS STORES 1237	04/03/2017	$43.19
	THE FRAME SHOP	04/04/2017	$620.00
	GAN 1120GRNVILLENEWCIR	04/05/2017	$20.88
	PROMOTIONALKEYCHAIN	04/12/2017	$628.00
	4AllPromos	04/18/2017	$730.97
	D J WALL-ST-JOURNAL	04/20/2017	$32.99
	DRI PRINTING SERVICES	04/24/2017	$98.96
	FIRST BOOK	04/27/2017	$261.00
			$2,713.52
JARAD NOBLES	GME SUPPLY CO	03/30/2017	$1,268.50

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,268.50
JEFF BULLARD	OFFICE DEPOT #332	04/04/2017	$30.20
			$30.20
JENNIFER GREEN	SC BAR CLE	04/03/2017	$240.00
			$240.00
JOHN GASQUE	GAN 1120GRNVILLENEWCIR	04/05/2017	$12.00
			$12.00
JOSEPH MCCANN	WESTBURYS ACE HDWE	04/13/2017	$29.95
			$29.95
KAREN EUBANKS	FIRSTADVANTAGE	04/11/2017	$25.00
	FIRSTADVANTAGE	04/11/2017	$8.00
	FIRSTADVANTAGE	04/11/2017	$5.00
	PUBLIX 067	04/12/2017	$40.86
	FIRSTADVANTAGE	04/18/2017	$25.00
	FIRSTADVANTAGE	04/18/2017	$5.00
	PUBLIX 067	04/19/2017	$30.17
	FIRSTADVANTAGE	04/18/2017	$25.00
	FIRSTADVANTAGE	04/18/2017	$7.25
	FIRSTADVANTAGE	04/19/2017	$2.00
	FIRSTADVANTAGE	04/19/2017	$2.00
	FIRSTADVANTAGE	04/19/2017	$9.00
	FIRSTADVANTAGE	04/19/2017	$2.00
	FIRSTADVANTAGE	04/19/2017	$8.00
	FIRSTADVANTAGE	04/19/2017	$2.00
	FIRSTADVANTAGE	04/19/2017	$25.00
	FIRSTADVANTAGE	04/19/2017	$5.00
	FIRSTADVANTAGE	04/19/2017	$8.00
	FIRSTADVANTAGE	04/19/2017	$9.00
	FIRSTADVANTAGE	04/19/2017	$25.00
	FIRSTADVANTAGE	04/19/2017	$10.10
	FIRSTADVANTAGE	04/19/2017	$9.00
	FIRSTADVANTAGE	04/19/2017	$9.00
	FIRSTADVANTAGE	04/19/2017	$5.00
	FIRSTADVANTAGE	04/19/2017	$2.00
	FIRSTADVANTAGE	04/19/2017	$9.00
	FIRSTADVANTAGE	04/19/2017	$9.00
	FIRSTADVANTAGE	04/19/2017	$9.00
	FIRSTADVANTAGE	04/19/2017	$25.00
	FIRSTADVANTAGE	04/19/2017	$25.00
	FIRSTADVANTAGE	04/19/2017	$5.00
	FIRSTADVANTAGE	04/19/2017	$9.00
	FIRSTADVANTAGE	04/19/2017	$9.00
	FIRSTADVANTAGE	04/19/2017	$9.00
	FIRSTADVANTAGE	04/19/2017	$7.50
	FIRSTADVANTAGE	04/19/2017	$5.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EUBANKS	FIRSTADVANTAGE	04/19/2017	$25.00
	FIRSTADVANTAGE	04/19/2017	$5.00
	FIRSTADVANTAGE	04/19/2017	$7.00
	FIRSTADVANTAGE	04/21/2017	$2.00
	FIRSTADVANTAGE	04/21/2017	$9.00
			$472.88
KEVIN JORDAN	DKC DIGI KEY CORP	04/08/2017	$610.11
	CABLE & CONNECTIONS	04/11/2017	$193.46
	DKC DIGI KEY CORP	04/18/2017	$178.54
	CABLE AND CONNECTIONS - L	04/21/2017	$235.26
			$1,217.37
KIMBERLY SULLIVAN	LOWES #01521	04/04/2017	$30.36
	BUDS & BLOOMS	04/04/2017	$46.53
	STAPLES 00108696	04/04/2017	$152.05
	STAPLES 00108696	04/04/2017	$9.80
			$238.74
LEON DIXON	SWANSEA HARDWARE INC	04/17/2017	$4.27
	SWANSEA HARDWARE INC	04/17/2017	$10.46
	LOWES #00499	04/17/2017	$34.12
	AAFES JACKSON MIS	04/18/2017	$59.95
	EAST COAST METAL DIST 08	04/18/2017	$100.44
	LOWES #02356	04/24/2017	$31.60
	FASTENAL COMPANY01	04/25/2017	$47.63
	YOUNG'S TRUE VALUE	04/25/2017	$6.45
	WEST MARINE #197	04/25/2017	$237.58
	THE KEY SHOP INC	04/26/2017	$16.20
	THE KEY SHOP INC	04/27/2017	$27.00
			$575.70
MARK JAHNKE	BEST BUY 00002725	04/12/2017	$485.96
			$485.96
MICHAEL GILL	NAPA AUTO 0037512	04/05/2017	$2.66
	SCMS INC	04/07/2017	$38.19
	PRAXAIR DIST US #863	04/12/2017	$4.16
	JOHNSTONE SUPPLY 394	04/18/2017	$277.44
	GRAYBAR ELECTRIC COMPANY	04/20/2017	$101.86
	JOHNSTONE SUPPLY COLUMB	04/19/2017	$8.18
			$432.49
MIKE MOAK	1140 PERRY MANN	03/30/2017	$69.50
	SABIC POLYMERSHAPES	04/01/2017	$119.88
	LOWES #01064	03/31/2017	$70.66
	D & L PARTS CO INC #20	03/31/2017	$439.70
	FASTENAL COMPANY01	04/03/2017	$45.30
	LOWES #01064	04/03/2017	$38.90
	ADI-CB	04/04/2017	$209.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	CK SUPPLY 238	04/06/2017	$67.73
	FAULKNER HAYNES & ASSOC	04/18/2017	$550.00
	RICHLAND INDUSTRIAL	04/18/2017	$145.24
	1140 PERRY MANN	04/19/2017	$135.00
	THE KEY SHOP INC	04/20/2017	$215.50
	1140 PERRY MANN	04/20/2017	$152.07
			$2,259.47
MIKE ROLLISON	SAFETY PLUS OF SC LLC	04/03/2017	$101.32
	CLASSIC FORD OF COLUMBIA	04/21/2017	$133.55
	TMS BOATWRIGHTS PAINT	04/21/2017	$450.00
	LEE TRANSPORT EQUIPMENT	04/21/2017	$3.00
	COLUMBIA OFFICE FURNITURE	04/24/2017	$699.84
	LEE TRANSPORT EQUIPMENT	04/25/2017	$25.00
	FRANKS DISCOUNT TIRE	04/26/2017	$631.96
			$2,044.67
MILBURN VANCE FOWLER	LOWES #00499	04/26/2017	$162.73
			$162.73
RICK HORTON	MSFT E02003JZ9I	03/31/2017	$5.40
	PLAYSTREAM	04/01/2017	$79.80
	AMAZON MKTPLACE PMTS	04/03/2017	$72.29
	WWW.1AND1.COM	04/04/2017	$144.89
	STAPLES DIRECT	04/05/2017	$517.58
	AMAZON MKTPLACE PMTS	04/07/2017	$1,460.00
	THE COLDEN COMPANY	04/10/2017	$855.00
	Amazon.com	04/11/2017	$41.40
	EPC, INC.	04/12/2017	$415.27
	Amazon.com	04/12/2017	$76.37
	PAYPAL WISDMLABS	04/13/2017	$199.00
	AMAZON MKTPLACE PMTS	04/17/2017	$35.00
	Amazon.com	04/17/2017	$214.92
	Amazon.com	04/18/2017	$49.17
	Amazon.com	04/18/2017	$161.97
	AMAZON MKTPLACE PMTS	04/19/2017	$250.14
	AMAZON MKTPLACE PMTS	04/19/2017	$40.35
	AMAZON MKTPLACE PMTS	04/21/2017	$50.08
	MSFT E02003P8XC	04/22/2017	$5.40
	Amazon.com	04/21/2017	$58.19
	Amazon.com	04/25/2017	$107.97
	EPC, INC.	04/25/2017	$276.18
	EPC, INC.	04/25/2017	$299.99
	EPC, INC.	04/25/2017	$430.63
	Amazon.com	04/26/2017	$247.28
	AMAZON MKTPLACE PMTS	04/27/2017	$1,032.99
			$7,127.26
RICKY VICK	SC.GOV	03/31/2017	$25.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICKY VICK	THOMPSON RENTAL SERVICES	03/31/2017	$660.00
	NORTHERN TOOL EQUIP SC	04/18/2017	$64.79
			$749.79
ROBERT DINKINS	SHERWIN WILLIAMS 702076	04/19/2017	$414.95
	SHERWIN WILLIAMS 702076	04/19/2017	$361.34
			$776.29
SCOT PARSONS	CDW GOVT #HKK1404	04/03/2017	$1,566.55
	AMAZON MKTPLACE PMTS	04/13/2017	$21.24
	AMAZON.COM AMZN.COM/BILL	04/13/2017	$51.31
	CDW GOVT #HQL6505	04/26/2017	$972.00
			$2,611.10
SHAUN BENNETT	PAYPAL ZHAO YAO	04/04/2017	$157.80
	PAYPAL MYERS PROTR	04/05/2017	$500.00
	STAPLES 00103911	04/19/2017	$107.99
			$765.79
STEVEN MCCONNELL	OFFICE DEPOT #2349	04/25/2017	$158.73
			$158.73
TABITHA SAFDI	FACEBK PFKKPBNTW2	03/31/2017	$10.00
	BEST BUY 00014662	04/06/2017	$160.49
			$170.49
TED BIRDWELL	JOHNSTONE SUPPLY COLUMB	04/11/2017	$2,025.00
			$2,025.00
TERRY LAMBERT	ADVANCE AUTO PARTS #5750	04/19/2017	$9.51
			$9.51
THOMAS RICHARDSON	AGRI SUPPLY - FLORENCE	04/11/2017	$52.90
	Mulligans Parts Company,	04/12/2017	$640.00
	OFFICE DEPOT #2179	04/13/2017	$77.02
	MCCALL'S INC #5	04/17/2017	$34.91
	LOWES #01705	04/20/2017	$29.64
			$834.47
TODD SIMMONS	PARKS AUTO PARTS - COLA	04/04/2017	$469.53
	CLASSIC FORD OF COLUMBIA	04/05/2017	$130.37
	FRANKS DISCOUNT TIRE	04/06/2017	$121.99
	NORDANS TRIM SHOP	04/10/2017	$216.00
	JONES AND FRANK COLUMBIA	04/13/2017	$512.13
	JONES AND FRANK COLUMBIA	04/19/2017	$237.00
	TMS BOATWRIGHTS PAINT	04/26/2017	$499.67
			$2,186.69
TOM DAMERON	CABLE & CONNECTIONS INC	03/30/2017	$239.32
	CDW DIR #HKS7778	04/04/2017	$410.72
	LOWES #00433	04/07/2017	$97.69
	CABLE & CONNECTIONS	04/06/2017	$119.09
	CABLE & CONNECTIONS INC	04/14/2017	$155.12

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM DAMERON	TECH SMART SALES LLC	04/18/2017	$592.00
			$1,613.94
TOM POSEY	BEST BUY 00002709	03/31/2017	$248.39
	Amazon.com	04/11/2017	$64.78
	STAPLES DIRECT	04/15/2017	$36.16
			$349.33
TRACEY RIVERA	WAL-MART #1286	04/11/2017	$43.01
	BEST BUY 00015156	04/19/2017	$161.97
	STAPLES 00103911	04/26/2017	$137.12
			$342.10
TYORA MOODY	SMK WUFOO.COM CHARGE	04/01/2017	$29.95
	3PLAY MEDIA	04/05/2017	$77.25
	MATTERPORT.COM	04/10/2017	$49.00
			$156.20
WENDY SCHNEIDER	STAPLS7173924401000001	04/01/2017	$48.18
	CDW GOVT #HMN3339	04/12/2017	$24.95
	ULINE SHIP SUPPLIES	04/14/2017	$232.81
	STAPLS7174672903000001	04/14/2017	$46.86
	STAPLS7175326366000001	04/27/2017	$1,144.40
	STAPLS7175324104000001	04/27/2017	$113.49
			$1,610.69

Total for EDUCATIONAL TELEVISION COM: $41,609.51

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	PP Federal Compliance Con	04/12/2017	$125.00
			$125.00
BRIAN LEACH	ELECTION CENTER	04/03/2017	$698.00
	ELECTION CENTER	04/03/2017	$698.00
	ELECTION CENTER	04/03/2017	$698.00
	CLOUDFLARE	04/04/2017	$200.00
	UNITED 0162924281736	04/12/2017	$151.00
	UNITED 0162343844665	04/12/2017	$661.80
	UNITED 0162343844667	04/12/2017	$661.80
	AMAZON MKTPLACE PMTS	04/14/2017	$38.44
	UNITED 0162924281734	04/12/2017	$158.00
	UNITED 0162924281735	04/12/2017	$151.00
	UNITED 0162924281737	04/12/2017	$158.00
	AMAZON MKTPLACE PMTS	04/18/2017	$72.00
	AMAZON MKTPLACE PMTS	04/17/2017	$5.68
	AMAZON MKTPLACE PMTS	04/17/2017	$28.94
	AMAZON.COM AMZN.COM/BILL	04/20/2017	$51.39
	IAPP	04/25/2017	$1,015.00
			$5,447.05
DAYLIN SILBER	Amazon.com	04/05/2017	$42.34
			$42.34
EDWIN JONES	OFFICE DEPOT #2349	03/31/2017	$32.30
	OFFICE DEPOT #2349	04/21/2017	$70.15
			$102.45
MARCI ANDINO	DELTA AIR 0062379826371	04/12/2017	$780.60
	DELTA AIR Seat Fees	04/12/2017	$15.00
			$795.60

Total for ELECTION COMMISSION: $6,512.44

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	WONDERWORKS - MYRTLE BEAC	04/10/2017	$404.96
	RIPLEY'S MB AQ	04/10/2017	$349.50
	CHIEF DIVERSITY OFFICE	04/17/2017	$537.00
	FREDPRYOR CAREERTRACK	04/26/2017	$199.00
			$1,490.46
AMY KISSIAH	J J KELLER & ASSOCIATES	03/31/2017	$17.90
	J J KELLER & ASSOCIATES	03/31/2017	$515.54
	PULMOLAB	04/07/2017	$480.38
	AMAZON MKTPLACE PMTS	04/10/2017	$17.06
	PIEDMONT TECHNICAL	04/11/2017	$99.00
	S/W PRINTING COMPANY	04/17/2017	$106.92
	NACCE	04/24/2017	$1,398.00
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$653.20
			$3,288.00
ANDREW FOX	UPS 00000011527V137	04/03/2017	$64.34
	FEDEX 974552178	04/04/2017	$129.53
	MCMASTER-CARR	04/03/2017	$260.80
	ADOBE IL CREATIVE CLD	04/04/2017	$19.99
	FEDEX 975296855	04/10/2017	$7.56
	UPS 00000011527V147	04/10/2017	$10.90
	FEDEX 976047275	04/17/2017	$14.93
	FEDEX 976238642	04/19/2017	$25.26
	FASTENAL COMPANY01	04/21/2017	$3.24
	FASTENAL COMPANY01	04/24/2017	$3.24
	FEDEX 976751817	04/24/2017	$35.34
	MCMASTER-CARR	04/24/2017	$10.31
	CARE.CITRIXONLINE.COM	04/25/2017	$52.92
			$638.36
ASHLEY DINGLE	SQ DSIGNZ LLC	04/06/2017	$343.00
	3D SYSTEMS INC	04/19/2017	$1,066.52
	3D SYSTEMS INC	04/22/2017	$1,790.72
			$3,200.24
BILL MCWHITE	PROFESSIONAL HYDRAULICS	03/31/2017	$54.85
	NAPA DARLING 0025147	04/03/2017	$23.80
	LAMB'S PRODUCE & PLANT	04/03/2017	$1,541.16
	PONDBOY	04/04/2017	$182.75
	M2 POLYMER TECHNOLOGIE	04/11/2017	$120.00
	M2 POLYMER TECHNOLOGIE	04/19/2017	$360.00
	NAPA DARLING 0025147	04/18/2017	$36.99
	VERIZON WRLS P3443-01	04/18/2017	$32.39
			$2,351.94
CANDY DEAN FOWLER	PENSKE TRK LSG 033810	03/31/2017	$1,150.20
	ULINE SHIP SUPPLIES	04/13/2017	$1,051.56
	PENSKE TRK LSG 033810	04/10/2017	$319.70
	PENSKE TRK LSG 033810	04/12/2017	$265.23

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
CANDY DEAN FOWLER	LEONARD BUILDING & TRUCK	04/25/2017	$604.36
			$3,391.05
D. LEE DAUGHERTY	AMZ GolfNow	04/11/2017	$73.96
	FORMS AND SUPPLY - AOPD	04/12/2017	$734.50
			$808.46
DAVID BONNER	LOWES #01075	04/04/2017	$16.56
	WAL-MART #7188	04/13/2017	$12.27
	TRACTOR SUPPLY #1141	04/13/2017	$62.63
	AMAZON MKTPLACE PMTS	04/14/2017	$9.39
	MOCAP LLC	04/13/2017	$81.71
	AMAZON MKTPLACE PMTS	04/19/2017	$16.41
	AMAZON MKTPLACE PMTS	04/19/2017	$27.32
	AMAZON MKTPLACE PMTS	04/18/2017	$140.99
	MCMASTER-CARR	04/18/2017	$219.85
	AMAZON MKTPLACE PMTS	04/25/2017	$136.99
	AMAZON MKTPLACE PMTS	04/25/2017	$22.98
	HARBOR FREIGHT TOOLS 264	04/27/2017	$51.75
			$798.85
DAVID MCBRIDE	AMERICAN AIR0010277345402	03/30/2017	$25.00
	UNITYTECHNOLOGIES A/S	04/02/2017	$150.00
	ROCKET LAWYER US	04/03/2017	$1.00
	ADOBE CREATIVE CLOUD	04/06/2017	$29.99
	ADOBE	04/09/2017	$29.99
	SKYPE	04/10/2017	$10.00
	PAYPAL LAYAR	04/10/2017	$318.16
	ADOBE CREATIVE CLOUD	04/10/2017	$49.99
	ADOBE	04/11/2017	$29.99
	PREMIUMBEAT.COM	04/12/2017	$49.00
	ADOBE	04/19/2017	$79.99
	ADOBE	04/19/2017	$79.99
	SKYPE.COM	04/24/2017	$18.53
	ADY SKYPE.COM	04/27/2017	$6.99
			$878.62
DERK RIECHERS	D2L CORPORATION	04/27/2017	$900.00
			$900.00
EDDIE BECK	ACADEMY SPORTS #196	04/03/2017	$632.79
	HARBOR FREIGHT TOOLS 264	04/03/2017	$77.74
	HARBOR FREIGHT TOOLS 264	04/03/2017	$298.91
	E AND L RENTAL AND	04/06/2017	$188.26
	HARBOR FREIGHT TOOLS 264	04/11/2017	$171.96
	SALLY BEAUTY #0095	04/20/2017	$10.79
	HARBOR FREIGHT TOOLS 264	04/25/2017	$353.12
			$1,733.57
EDWARD BETHEA	REGISTER@FAA 33HFHTL	04/12/2017	$5.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD BETHEA	BEST BUY 00008268	04/12/2017	$1,187.99
	BestBuyCom799412000592	04/20/2017	$539.99
	FOTOLIA - VCIFDX6OXJ8K	04/21/2017	$1,020.00
			$2,752.98
FREDA SINGLETON	CHRONICLEHI	04/13/2017	$350.00
	DENTALPOST	04/26/2017	$85.00
			$435.00
JACK ROACH	ULINE SHIP SUPPLIES	04/01/2017	$682.06
	ULINE SHIP SUPPLIES	04/05/2017	$1,441.50
	HOBBY LOBBY #321	04/13/2017	$949.54
	ULINE SHIP SUPPLIES	04/19/2017	$39.10
	ULINE SHIP SUPPLIES	04/20/2017	$523.56
			$3,635.76
JACK WALKER	LOWES #01120	04/06/2017	$193.32
	AMAZON MKTPLACE PMTS	04/11/2017	$16.10
	AMAZON MKTPLACE PMTS	04/14/2017	$165.00
	Amazon.com	04/14/2017	$25.90
	LOWES #01120	04/17/2017	$52.57
	AMAZON MKTPLACE PMTS	04/24/2017	$848.50
	LOWES #01120	04/24/2017	$87.85
			$1,389.24
JEANETTE MOORE	AMAZON MKTPLACE PMTS	04/03/2017	$410.85
	AMAZON MKTPLACE PMTS	04/04/2017	$15.80
	AMAZON MKTPLACE PMTS	04/03/2017	$403.98
	AMAZON MKTPLACE PMTS	04/04/2017	$34.49
	AMAZON.COM AMZN.COM/BILL	04/06/2017	$107.64
	AMAZON MKTPLACE PMTS	04/12/2017	$320.93
	AMAZON MKTPLACE PMTS	04/11/2017	$1,531.32
	AMAZON MKTPLACE PMTS	04/11/2017	$304.49
	Amazon.com	04/12/2017	$185.68
	AMAZON MKTPLACE PMTS	04/12/2017	$208.83
	AMAZON MKTPLACE PMTS	04/12/2017	$14.99
	AMAZON MKTPLACE PMTS	04/12/2017	$60.49
	WAL-MART #7188	04/13/2017	$69.51
	AMAZON MKTPLACE PMTS	04/17/2017	$59.99
	WWW.NEWEGG.COM	04/18/2017	$209.99
	WAL-MART #0630	04/18/2017	$19.61
	AMAZON MKTPLACE PMTS	04/19/2017	$222.11
	AMAZON MKTPLACE PMTS	04/20/2017	$79.98
	Amazon.com	04/20/2017	$29.13
	AMAZON MKTPLACE PMTS	04/26/2017	$138.47
			$4,428.28
JEFF KIRBY	THE HOME DEPOT #8580	04/03/2017	$204.08
	LOWES #01120	04/20/2017	$17.97
	LOWES #01120	04/26/2017	$63.94

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF KIRBY	LOWES #01120	04/27/2017	$57.89
			$343.88
JONATHAN MELTON	ONLINEMETALS.COM	04/01/2017	$480.62
	ONLINEMETALS.COM	04/05/2017	$56.15
	FASTENAL COMPANY01	04/17/2017	$6.48
	ROCKLER	04/20/2017	$30.04
	ONLINEMETALS.COM	04/26/2017	$71.75
			$645.04
JULIA ROGERS	OFFICE DEPOT #336	04/05/2017	$86.39
	PAPER HANDLING SOLUTIO	04/13/2017	$1,678.57
	PITNEY BOWES PI	04/20/2017	$509.97
	MAC PAPERS	03/27/2017	$610.28
	OFFICE DEPOT #1214	04/20/2017	$18.88
	OFFICE DEPOT #1214	04/20/2017	$285.39
	OFFICE DEPOT #1165	04/20/2017	$69.08
			$3,258.56
KAREN LEE	SMK SURVEYMONKEY.COM	04/13/2017	$179.44
			$179.44
KATHY ROGERS	Spotify USA	04/01/2017	$10.79
	AMAZON MKTPLACE PMTS	04/06/2017	$188.40
	DISCOUNT COFFEE COM	04/10/2017	$111.96
	CHICK-FIL-A #00509	04/10/2017	$254.76
	FRS FLORENCE	04/12/2017	$24.31
	CHICK-FIL-A #00509	04/11/2017	$231.99
	HoneyBaked Ham 1915-P2PE	04/25/2017	$224.79
			$1,047.00
KATRINA JOHNSON	SLED BACKGROUND CHE	03/30/2017	$26.00
	AMAZON MKTPLACE PMTS	04/05/2017	$649.50
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/05/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	CHANNING BETE CO AHA	04/10/2017	$776.52
	SLED BACKGROUND CHE	04/10/2017	$26.00
	CHANNING BETE CO AHA	04/11/2017	$174.95
	CHANNING BETE CO AHA	04/11/2017	$8.80
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	CHANNING BETE CO AHA	04/13/2017	$2.20
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA JOHNSON	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	CHANNING BETE CO AHA	04/19/2017	$35.95
	CHANNING BETE CO AHA	04/27/2017	$271.88
			$2,387.80
KELLY CLEMENTS	NSC NORTHERN SAFETY CO	04/05/2017	$29.69
	NSC NORTHERN SAFETY CO	04/06/2017	$20.64
			$50.33
LAUREN HOLLAND	PAYPAL WB WRAPPERS	04/05/2017	$170.00
	IN PEE DEE REGIONAL EMER	04/11/2017	$40.00
	IN PEE DEE REGIONAL EMER	04/21/2017	$40.00
	PULMOLAB	04/26/2017	$239.65
	SHARPS COMPLIANCE INC.	04/27/2017	$301.83
			$791.48
LISA ARD	GREATER FLORENCE CHAMB	04/17/2017	$150.00
	FREDPRYOR CAREERTRACK	04/24/2017	$299.00
			$449.00
LISA WILEY	FORMS AND SUPPLY - AOPD	04/12/2017	$76.19
			$76.19
MARIE FERGUSON	OFFICE DEPOT #336	03/30/2017	$726.38
	OFFICE DEPOT #336	03/30/2017	$56.69
			$783.07
MARK ROTH	GOOGLE ADWS4528405211	04/02/2017	$500.00
	FACEBK 5FWFXAWF82	03/31/2017	$492.74
	THE WEBSTAURANT STORE	04/01/2017	$2,432.48
	Twitter Online Ads	04/11/2017	$6.02
	Twitter Online Ads	04/15/2017	$69.70
	Twitter Online Ads	04/19/2017	$60.00
	Twitter Online Ads	04/22/2017	$62.25
	FACEBK 5SNXWA2G82	04/25/2017	$751.80
	Twitter Online Ads	04/25/2017	$58.79
	GOOGLE ADWS4528405211	04/27/2017	$500.00
			$4,933.78
MARY COX	WAL-MART #2703	04/02/2017	$28.97
	SALLY BEAUTY #2511	04/02/2017	$28.45
	WAL-MART #0630	04/08/2017	$11.58
	HOBBY LOBBY #321	04/08/2017	$6.42
	WAL-MART #2703	04/25/2017	$4.95
			$80.37
MAUREEN DEVER BUMBA	OFFICE DEPOT #336	04/23/2017	$55.34
	FSBPT 703 2993100	04/26/2017	$190.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$245.34
MAX WELCH	4IMPRINT	04/12/2017	$455.18
			$455.18
MICHAEL HOLMES	AIRGAS SOUTH	04/06/2017	$11.16
	LOWES #01120	04/21/2017	$620.14
			$631.30
PAT SOWELL	BEST BUY 00008268	04/13/2017	$77.74
	DRI ANYMP4 IPHONE TR	04/16/2017	$56.25
			$133.99
PATRESSA GARDNER	BestBuyCom798771000916	04/06/2017	$647.98
	AMAZON.COM AMZN.COM/BILL	04/09/2017	$645.84
	BEST BUY 00008557	04/07/2017	$1,943.94
	OCULUS KBXGR9AFN2	04/20/2017	$99.00
	OCULUS SAXGR9AFN2	04/20/2017	$499.00
	AMAZON.COM AMZN.COM/BILL	04/21/2017	$645.84
			$4,481.60
PAULA MCLAUGHLIN	EB DANDELION GALA	04/17/2017	$160.00
			$160.00
TERRY MILLER	AMAZON MKTPLACE PMTS	04/04/2017	$50.00
	Amazon.com	04/04/2017	$18.34
	AMAZON MKTPLACE PMTS	04/04/2017	$14.98
	AMAZON MKTPLACE PMTS	04/04/2017	$45.41
	AMAZON MKTPLACE PMTS	04/04/2017	$45.42
	USPS.COM CLICKNSHIP	04/06/2017	$6.65
	PACIFIC RADIATION CORP.	04/18/2017	$992.72
	USPS.COM CLICKNSHIP	04/19/2017	$7.15
	AMERICAN TROPHY	04/19/2017	$270.00
	USPS.COM CLICKNSHIP	04/25/2017	$6.65
	USPS.COM CLICKNSHIP	04/27/2017	$6.65
			$1,463.97

Total for FLORENCE-DARLINGTON TECH: $54,718.13

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	CIRCLE K 05134	04/03/2017	$2.90
	SP ROKFORM.COM	04/04/2017	$69.98
	CIRCLE K 05134	04/05/2017	$2.90
	SP ROKFORM.COM	04/06/2017	$20.98
	CIRCLE K 05134	04/11/2017	$2.90
	CIRCLE K 05134	04/12/2017	$2.90
	CIRCLE K 05134	04/13/2017	$2.90
			$105.46
ALLEN J RABON	DANA SAFETY SUPPLY INC	04/24/2017	$102.64
			$102.64
ALLEN LAND	SCHOFIELD HARDWARE	04/03/2017	$44.28
	NAPA DARLING 0025147	04/04/2017	$13.59
	NAPA DARLING 0025147	04/04/2017	$19.21
	CAROLINA INTL TRUCKS	04/05/2017	$109.06
	JOYNER SALES LLC	04/05/2017	$7.38
	LEE TRANSPORT EQUIPMENT	04/06/2017	$113.12
	NAPA FLORENCE0023047	04/12/2017	$14.28
	DSI METALS	04/26/2017	$61.35
	NAPA FLORENCE0023047	04/27/2017	$8.61
	NAPA FLORENCE0023047	04/27/2017	$136.95
	CAROLINA AGRI-POWER LLC	04/26/2017	$109.68
	NAPA FLORENCE0023047	04/27/2017	$37.48
			$674.99
BENJAMIN J KENDALL	LAWMENS DISTRIBUTION LLC	04/10/2017	$25.91
	LOWES #00626	04/13/2017	$33.81
			$59.72
BOBBY R CASSELL JR	SP TRUE NORTH GEAR,	03/30/2017	$130.15
	WILDLAND WAREHOUSE	03/31/2017	$59.98
	THE SUPPLY CACHE	04/04/2017	$35.45
	NOR NORTHERN TOOL	04/05/2017	$361.33
	USPS PO 4585400685	04/05/2017	$7.20
	SUPER SERVICE	04/18/2017	$272.00
			$866.11
BRAD BRAMLETT	DOD EMALL	04/06/2017	$430.70
	DOD EMALL	04/06/2017	$510.79
	DOD EMALL	04/06/2017	$172.28
	DOD EMALL	04/06/2017	$267.84
	DOD EMALL	04/06/2017	$172.28
	DOD EMALL	04/06/2017	$344.56
	DOD EMALL	04/06/2017	$172.28
	DOD EMALL	04/06/2017	$145.94
	DOD EMALL	04/06/2017	$267.84
	DOD EMALL	04/06/2017	$291.88
	DOD EMALL	04/06/2017	$133.92
	DOD EMALL	04/06/2017	$535.68

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRAD BRAMLETT	DOD EMALL	04/06/2017	$291.88
	DOD EMALL	04/06/2017	$86.14
	DOD EMALL	04/06/2017	$430.70
	DOD EMALL	04/06/2017	$172.28
	DOD EMALL	04/06/2017	$267.84
	DOD EMALL	04/06/2017	$258.42
	DOD EMALL	04/06/2017	$267.84
	DOD EMALL	04/06/2017	$145.94
	DOD EMALL	04/06/2017	$267.84
	DOD EMALL	04/06/2017	$401.76
	DOD EMALL	04/06/2017	$267.84
	DOD EMALL	04/06/2017	$267.84
	DOD EMALL	04/06/2017	$133.92
	DOD EMALL	04/06/2017	$172.28
	DOD EMALL	04/06/2017	$401.76
	DOD EMALL	04/06/2017	$535.68
	DOD EMALL	04/06/2017	$86.14
	DOD EMALL	04/06/2017	$583.76
	DOD EMALL	04/06/2017	$172.28
			$8,658.13
BRANDON CRAIG	AYNOR NAPA AUTO PARTS	03/31/2017	$32.10
	AYNOR NAPA AUTO PARTS	04/01/2017	$46.84
	RABONS S INC.	03/31/2017	$59.92
	RABONS S INC.	04/06/2017	$59.92
	AYNOR TIRE MART	04/06/2017	$1,058.50
			$1,257.28
BRENDA BERRY	AT&T PAYMENT	04/12/2017	$92.95
	AT&T PAYMENT	04/12/2017	$268.26
	AIRGAS SOUTH	04/12/2017	$20.93
	AT&T PAYMENT	04/18/2017	$133.33
	SPIRIT COMMUNICATIONS EB	04/27/2017	$12.85
	AT&T PAYMENT	04/27/2017	$135.06
			$663.38
BRIAN DAVIS	LOWES #02803	04/04/2017	$14.31
	IN GARDNERS FERTILIZERS	04/13/2017	$175.80
			$190.11
BRUCE BALLENTINE	TRACTOR-SUPPLY-CO #0453	04/04/2017	$12.83
			$12.83
BUNNIE WEATHERFORD	WAL-MART #0630	04/05/2017	$57.36
			$57.36
BYRON E ROMINGER	LAWMENS DISTRIBUTION LLC	04/06/2017	$30.23
	USPS PO 4541800063	04/07/2017	$4.54
	BEST BUY 00002642	04/10/2017	$53.49
			$88.26

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN BAILEY	YINGLING AVIATION	04/07/2017	$484.15
	EYE SAFETY SYSTEMS	04/24/2017	$140.99
			$625.14
CHASE FOLK	KNEECE'S CAR CARE	03/31/2017	$40.14
			$40.14
CHRIS KING	USPS PO 4587200743	03/31/2017	$2.03
	AGP PROPANE SERVICES	04/01/2017	$1,252.12
	OREILLY AUTO PARTS #4886	04/04/2017	$35.82
	FOREST SERVICE BILLPAY	04/27/2017	$590.00
	SPIRIT COMMUNICATIONS EB	04/27/2017	$8.75
			$1,888.72
CLAUDE L. BURR	ADVANCE AUTO PARTS #5560	03/31/2017	$16.37
	LOWES #02803	04/03/2017	$94.87
	LOWES #02803	04/04/2017	$107.27
			$218.51
CODY WATTS	PAYPAL ZORO.COM	04/17/2017	$955.80
	LAWMENS DISTRIBUTION LLC	04/24/2017	$253.66
			$1,209.46
DANNY E COLLINS	BAMBERG AUTO PARTS INC	03/31/2017	$53.64
	GLASSPRO WALTERBORO	04/06/2017	$524.58
			$578.22
DARRYL JONES	ACT SGSF 2017 Rogers	04/17/2017	$450.00
	DELTA AIR 0062379811636	04/17/2017	$1,005.60
			$1,455.60
DAVID JENKINS	BioQuip Products Inc	04/19/2017	$103.57
			$103.57
DAVID P OWEN	VALLEN DISTRIBUTION #57	03/30/2017	$384.24
	VERIZON WRLS 0389401	03/30/2017	$53.49
	SAFETYSIGN.COM	03/30/2017	$229.50
	US AUTO PARTS NETWORK	04/07/2017	$27.94
	LOWES #00385	04/11/2017	$11.96
	LOWES #00385	04/11/2017	$63.34
	IRMO OUTDOOR EQUIPMENT	04/11/2017	$172.00
	LOWES #00385	04/12/2017	$10.14
	CARQUEST 1385	04/18/2017	$67.98
	IRMO OUTDOOR EQUIPMENT	04/26/2017	$20.00
	TRACTOR SUPPLY # 1365	04/26/2017	$59.39
	LOWES #00385	04/27/2017	$3.99
			$1,103.97
DEBBIE KISER	STAPLES DIRECT	04/11/2017	$590.70
			$590.70
DENNIS WEAVER	NAPA FLORENCE0037471	03/31/2017	$32.68
	AGRI SUPPLY - FLORENCE	04/03/2017	$110.07

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	MIKE REICHENBACH FORD LI	04/04/2017	$13.95
	NAPA FLORENCE0023047	04/04/2017	$25.27
	NAPA DARLING 0025147	04/06/2017	$19.81
	SHEPPARDS TRUCK REBUILDER	04/11/2017	$21.95
	ACADEMY SPORTS #196	04/13/2017	$21.59
	NAPA FLORENCE0023047	04/13/2017	$110.25
	NAPA FLORENCE0023047	04/13/2017	$43.73
	MOSELEY OUTDOOR POWER EQ	04/13/2017	$60.54
	PROFESSIONAL HYDRAULICS	04/13/2017	$43.29
	CAROLINA SUPPLYHOUSE INC	04/14/2017	$24.59
	NAPA FLORENCE0023047	04/25/2017	$173.38
			$701.10
DONALD O BRYANT	JORDANS ACE HARDWARE 0077	03/30/2017	$9.84
	IN TOUCH SYSTEMS LLC	04/03/2017	$189.00
	ACCURATE LOCK AND KEY	04/10/2017	$48.00
	LOWES #00626	04/10/2017	$68.68
	NEWBERRY HARDWARE	04/11/2017	$3.19
	IN TOUCH SYSTEMS LLC	04/10/2017	$161.60
	LOWES #02520	04/11/2017	$63.99
	HARBOR FREIGHT TOOLS 103	04/11/2017	$23.53
	WAL-MART #1135	04/12/2017	$6.22
	WM SUPERCENTER #1135	04/12/2017	$115.37
	CAROLINA SUPPLYHOUSE INC	04/13/2017	$28.41
			$717.83
DONALD R MCDANIEL	OREILLY AUTO #2213	04/04/2017	$33.76
	USPS PO 4512000020	04/26/2017	$51.24
			$85.00
DOUG MILLS	WPY Audubon South Carolin	04/05/2017	$40.00
	STAPLES 00106567	04/14/2017	$89.87
	AIRGAS SOUTH	04/27/2017	$8.23
			$138.10
DOUG WOOD	STAPLES 00106567	04/03/2017	$42.79
	WWW.ISTOCK.COM	04/11/2017	$33.00
	SIGNARAMA	04/11/2017	$376.64
	GETTY IMAGES	04/12/2017	$40.00
	Dropbox S5RZ8XMX8W7C	04/13/2017	$9.99
	CTC CONSTANTCONTACT.COM	04/14/2017	$65.00
	LOWES #00385	04/24/2017	$19.38
	THE HOME DEPOT #1112	04/24/2017	$69.91
	STAPLES 00106567	04/24/2017	$85.55
	PAYPAL THISISTRUE	04/25/2017	$58.00
	THE STATE NEWSPAPER	04/27/2017	$246.48
	TPM-GREENVILLE	04/26/2017	$1,960.20
	LAPEL PINS PLUS NETWORK L	04/27/2017	$429.00
			$3,435.94

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH FOLEY	LOWES #00385	04/13/2017	$11.86
	PAYPAL EEASC	04/17/2017	$80.00
			$91.86
GERALD STUCKEY	OREILLY AUTO #4715	04/03/2017	$4.63
	POLKS MUFFLER AND BRAKE	04/03/2017	$155.36
			$159.99
GRAY VALLENTINE	AUTO PARTS, INC	04/11/2017	$104.72
	OUTKAST MOTORSPORTZ	04/11/2017	$115.00
	W AND W TRUCK AND TRACTOR	04/12/2017	$43.09
	HILL TIRE & AUTO CTR INC	04/17/2017	$236.32
	HOODS WELDING	04/17/2017	$115.00
	USPS PO 4508400431	04/26/2017	$7.20
			$621.33
GRETCHEN SPAULDING	AMAZON MKTPLACE PMTS	04/05/2017	$24.00
			$24.00
HAMP HOLMES	DOLLAR GENERAL #11445	04/04/2017	$19.57
	HERITAGE HARDWARE & SU	04/06/2017	$96.92
	SSC - JOHNSTON SER	04/10/2017	$172.50
	PRICES METAL SHOP AND IND	04/12/2017	$11.05
	HELENA CHEM CO 32061	04/14/2017	$167.00
	BLANCHARD EQUIPMENT - RI	04/13/2017	$838.73
	NAPA AUTO 3000000	04/24/2017	$22.45
			$1,328.22
HENRY HUTTO	KUNKLE TIRE & SERVICE CEN	04/10/2017	$821.33
	DOLLAR-GENERAL #3800	04/17/2017	$5.05
	88 MART	04/18/2017	$35.00
			$861.38
HERBERT A. NICHOLSON	ACT NCASI SRM	04/05/2017	$75.00
	ACT SGSF 2017 Rogers	04/10/2017	$450.00
	BEST BUY 00002642	04/11/2017	$85.59
	AMERICAN AIR0017996802146	04/24/2017	$746.90
	AMAZON MKTPLACE PMTS	04/27/2017	$15.17
			$1,372.66
HOLLY B. WELCH	WM SUPERCENTER #1130	04/05/2017	$122.92
			$122.92
JACKIE BRADSHAW	KINGSTREE TIRE & SERVICE	03/30/2017	$20.00
	KINGSTREE TIRE & SERVICE	03/30/2017	$15.00
	IN SHEPPARD'S FRAME & AL	04/04/2017	$366.56
	STUCKEY AUTO 0026607	04/05/2017	$29.39
	STUCKEY AUTO 0026607	04/05/2017	$18.00
	STUCKEY AUTO 0026607	04/05/2017	$18.00
	STUCKEY AUTO 0026607	04/05/2017	$13.67
	STUCKEY AUTO 0026607	04/05/2017	$18.00
	STUCKEY AUTO 0026607	04/06/2017	$26.90

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	FLORENCE HYDRAULICS	04/06/2017	$229.30
	HOSE & EQUIPMENT	04/06/2017	$898.75
	BTS #12	04/06/2017	$890.79
	CAROLINA ENERGY DISTRIBUT	04/07/2017	$74.79
	KINGSTREE TIRE & SERVICE	04/10/2017	$40.00
	STUCKEY AUTO 0026607	04/11/2017	$64.21
	CAROLINA INTL TRUCKS	04/11/2017	$658.16
	NAPA AUTO 022008	04/12/2017	$40.25
	BTS #12	04/14/2017	$678.40
	AIRGAS SOUTH	04/14/2017	$43.20
	KINGSTREE TIRE & SERVICE	04/14/2017	$80.00
	STUCKEY AUTO 0026607	04/17/2017	$167.28
	SPARROW & KENNEDY TRACTOR	04/18/2017	$82.47
	STUCKEY AUTO 0026607	04/24/2017	$64.21
	STUCKEY BROS 0029718	04/27/2017	$11.76
			$4,549.09
JACOB MORRELL	LOWES #02803	03/31/2017	$95.00
	WEATHERTECH DIRECT LLC	04/07/2017	$127.95
	AUTOZONE #1016	04/14/2017	$35.09
	GENERATION 3 POWERSPOR	04/18/2017	$229.40
	BEN MEADOWS	04/18/2017	$97.20
	NAPA HARTSVILLE	04/25/2017	$16.56
			$601.20
JACOB SCHIMPF	AUTOZONE #3925	04/18/2017	$45.37
	SPARROW & KENNEDY TRACTOR	04/27/2017	$8.45
			$53.82
JACQUELINE LINTZENICH	AMAZON MKTPLACE PMTS	04/06/2017	$108.30
	AMAZON MKTPLACE PMTS	04/06/2017	$144.99
	TARGET 00018291	04/25/2017	$122.69
	AMAZON MKTPLACE PMTS	04/26/2017	$21.99
			$397.97
JAMES P MILLER	LOWES #00385	04/03/2017	$30.99
	GOODYEAR AUTO SVS CT 2369	04/11/2017	$816.46
	CLASSIC FORD OF COLUMBIA	04/24/2017	$30.60
			$878.05
JAMES R BRUNSON	NCSU REPORTER REGISTRN	04/08/2017	$55.00
	USPS PO 4522200532	04/07/2017	$7.80
	WM SUPERCENTER #7188	04/25/2017	$32.31
			$95.11
JAMES R HALL	GEORGETOWN NAPA 0027140	04/06/2017	$12.84
	CAR QUEST	04/10/2017	$31.71
	OREILLY AUTO #4690	04/11/2017	$7.55
	HASELDEN BROTHERS FORD	04/24/2017	$674.52
	VERIZON WRLS P3419-01	04/24/2017	$40.11

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$766.73
JAMES ROBERT JONES	JIFFY LUBE #1260	04/27/2017	$50.72
			$50.72
JEFF BAUMANN	AMAZON MKTPLACE PMTS	04/10/2017	$359.00
			$359.00
JEFFREY RIGGIN	KUNKLE TIRE & SERVICE CEN	04/05/2017	$214.65
	LOWES #02520	04/10/2017	$4.15
	TRACTOR-SUPPLY-CO #0453	04/26/2017	$13.69
			$232.49
JONATHAN CALORE	POPE DAVIS TIRE #3	04/06/2017	$39.65
	AUTOZONE #0892	04/10/2017	$47.40
	CAROLINA POWER EQUIPMENT	04/10/2017	$1,488.80
	NORTHERN TOOL EQUIP SC	04/12/2017	$40.63
	TASER INTERNATIONAL	04/19/2017	$1,304.92
	AVNGATE ABBYY.COM	04/24/2017	$99.00
			$3,020.40
JONATHAN W. BARKER	USPS PO 4583200301	04/03/2017	$3.29
	TRACTOR-SUPPLY-CO #0503	04/27/2017	$153.63
			$156.92
JUSTIN SMITH	TREEWALKER ENTERPRISES	04/05/2017	$429.90
	USPS PO 4538400550	04/17/2017	$98.00
			$527.90
KAY COUNTS	STAPLES DIRECT	04/04/2017	$267.49
	STAPLES DIRECT	04/05/2017	$155.12
	STAPLES DIRECT	04/14/2017	$109.13
	STAPLES DIRECT	04/27/2017	$33.11
	STAPLS6921795913000	04/27/2017	$45.95
			$610.80
KENNY ROBERTSON	ADVANCE AUTO PARTS #7237	04/24/2017	$34.43
			$34.43
KEVIN DOUGLAS	LOWES #00385	04/03/2017	$96.42
			$96.42
KEVIN GARNER	DEHART AUTO PARTS	03/31/2017	$28.50
	HYDRADYNE 583	04/04/2017	$22.26
	CAROLINA INTL TRUCKS	04/06/2017	$98.88
	CAROLINA INTL TRUCKS	04/06/2017	$81.15
	CAROLINA CHAIN & CABLE DU	04/06/2017	$101.76
	TRUCK PRO	04/06/2017	$556.50
	BLANCHARD MACHINERY	04/07/2017	$185.75
	DEHART AUTO PARTS	04/07/2017	$239.99
	MACK FULBRIGHT DIST INC	04/07/2017	$195.20
	ADVANCE AUTO PARTS #6279	04/10/2017	$42.70
	FLINT EQUIP SIMPSONVILL	04/10/2017	$87.81

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN GARNER	SPARTAN HYDRAULIC INC	04/11/2017	$159.00
	TRACTOR-SUPPLY-CO #0453	04/13/2017	$85.58
	DANA SAFETY SUPPLY INC	04/13/2017	$496.96
	ADVANCE AUTO PARTS #6602	04/14/2017	$92.76
	DANA SAFETY SUPPLY INC	04/14/2017	$56.05
	WIRELESS ONE UNION	04/14/2017	$63.59
	DEHART AUTO PARTS	04/18/2017	$95.00
	DEHART AUTO PARTS	04/18/2017	$65.72
	DEHART AUTO PARTS	04/18/2017	$33.93
	DEHART AUTO PARTS	04/18/2017	$65.99
	DEHART AUTO PARTS	04/24/2017	$135.92
	CUMMINS ATLANTIC #11	04/25/2017	$162.28
	WAL-MART #0629	04/26/2017	$64.91
	DEHART AUTO PARTS	04/26/2017	$47.74
	DEHART AUTO PARTS	04/26/2017	$84.99
	DEHART AUTO PARTS	04/26/2017	$57.73
	DEHART AUTO PARTS	04/26/2017	$231.77
	DEHART AUTO PARTS	04/27/2017	$23.04
	PALMETTO CYCLE CENTER	04/26/2017	$95.39
	DANA SAFETY SUPPLY INC	04/27/2017	$324.11
			$4,082.96
LENORA STUKES	STAPLES DIRECT	03/31/2017	$645.99
	XEROX CORPORATION/RBO	04/05/2017	$306.13
	VACUUMART	04/24/2017	$142.90
	POLLOCK FINANCIAL SERVICE	04/27/2017	$15.18
	USPS PO 4518140210	04/27/2017	$23.75
			$1,133.95
LEWIS HOLMES III	SPRAYER DEPOT	04/03/2017	$50.04
	SSC - JOHNSTON SER	04/06/2017	$263.70
			$313.74
LINDA MUNGIA	USPS PO 4593000168	04/04/2017	$98.79
	FORMS AND SUPPLY - AOPD	04/04/2017	$181.28
	FTC INTERNET WEB PORTAL	04/17/2017	$543.38
			$823.45
LLOYD MITCHELL	FEDEX 786217104195	04/13/2017	$10.43
			$10.43
MARION CURRY	WAL-MART #6887	04/18/2017	$22.68
			$22.68
MATT CROW	DOLLAR GENERAL #12538	04/03/2017	$12.15
	BLANCHARD MACHINERY	04/06/2017	$366.86
	QUALITY TIRE AND SERVI	04/10/2017	$30.00
	GENERATION 3 POWERSPOR	04/14/2017	$576.72
	AMAZON MKTPLACE PMTS	04/25/2017	$99.95
	Amazon.com	04/25/2017	$215.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MATT CROW	ZORO TOOLS INC	04/26/2017	$120.92
	FORESTRY SUPPLIERS	04/25/2017	$964.81
	ZORO TOOLS INC	04/27/2017	$630.00
			$3,017.36
MATTHEW SCHNABEL	WALMART.COM	04/03/2017	$22.45
	SSI SCHOOL SPECIALTY	04/10/2017	$190.16
			$212.61
MELONY G. CREECH	STAPLS7173883738000001	04/01/2017	$89.43
	STAPLS7173883738000002	04/05/2017	$11.33
	STAPLS7174653891000001	04/14/2017	$172.74
	STAPLS7174653891000002	04/15/2017	$16.73
	SOUTHEASTERN PAPER GRO	04/17/2017	$544.09
			$834.32
MICHAEL C WEEKS	FORESTRY SUPPLIERS	04/06/2017	$1,188.81
			$1,188.81
MICHAEL J BOZZO	WM SUPERCENTER #624	03/31/2017	$69.80
	WM SUPERCENTER #624	04/05/2017	$14.96
	FREDPRYOR CAREERTRACK	04/06/2017	$79.00
	FORESTRY SUPPLIERS	04/06/2017	$1,326.52
	STAPLES 00106567	04/07/2017	$42.79
	FEDEXOFFICE 00015388	04/07/2017	$5.34
	EB SC DIVISION OF SAF	04/25/2017	$75.00
			$1,613.41
MICHAEL R MCGILL	STAPLES 00118976	04/18/2017	$479.39
			$479.39
MICHELE RAY	PLASTICPLACE.COM	04/04/2017	$45.82
	STANDARD DISTRIBUTORS, I	04/05/2017	$333.06
	STAPLES DIRECT	04/14/2017	$13.56
	RODGERS FERTILIZER LLC	04/17/2017	$2,400.00
	BWI - GREENVILLE/	04/26/2017	$4.49
	GA FORESTRY COMMISSION	04/26/2017	$2,280.00
	BWI - GREENVILLE/	04/26/2017	$48.80
	SOUTHERN AGRICULTURAL 2	04/26/2017	$51.32
	CAN CANONBUSSOL CBS	04/27/2017	$41.36
			$5,218.41
MICHELLE JOHNSON	STICKERGIANTCOM INC	04/03/2017	$346.40
	LAPEL PINS PLUS NETWORK L	04/06/2017	$978.00
	SQ BCT ATLANTA	04/10/2017	$195.44
	FULL COMPASS SYSTEMS	04/12/2017	$39.69
	NASF SMOKEY BEAR	04/12/2017	$55.00
	SHOW ME CABLES	04/12/2017	$75.85
	SWEETWATER SOUND INC	04/13/2017	$97.89
	LOWES #00385	04/18/2017	$198.59
	LOWES #00385	04/25/2017	$18.66

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,005.52
MIKE NEY	BEN MEADOWS	04/13/2017	$149.26
	FIMCO SCHABEN AGSPRAY	04/13/2017	$45.40
			$194.66
MIKE THOMAS	AMAZON MKTPLACE PMTS	03/31/2017	$396.97
	AMAZON MKTPLACE PMTS	04/01/2017	$58.99
	LOWES #00559	04/03/2017	$47.37
	LOWES #00559	04/03/2017	$10.68
	CABLE & CONNECTIONS	04/03/2017	$31.83
	WM SUPERCENTER #1358	04/17/2017	$4.72
			$550.56
NANCY B WICKER	SAFETY KLEEN SYSTEMS BRAN	03/31/2017	$442.76
	COMMUNICATION SERVICE CEN	03/31/2017	$90.00
	POLLOCK FINANCIAL SERVICE	04/03/2017	$454.59
	COMPORIUM-RHTC IVR	04/07/2017	$142.56
	USPS PO 4572000127	04/11/2017	$51.55
	SPIRIT COMMUNICATIONS EB	04/11/2017	$24.90
	SAFETY KLEEN SYSTEMS BRAN	04/11/2017	$104.94
	AGP PROPANE SERVICES	04/12/2017	$113.42
	CAN CANONBUSSOL CBS	04/15/2017	$8.26
	CHARTER COMM	04/19/2017	$79.99
	CAN CANONBUSSOL CBS	04/19/2017	$14.35
			$1,527.32
NORRIS BRYANT	HAMPTON PARTS 0024046	04/03/2017	$41.67
	BRUNSON SUPPLY AND ACE	04/03/2017	$25.89
	NAPA AUTO PARTS 0020619	04/04/2017	$50.18
	BLANCHARD MACHINERY	04/06/2017	$56.62
	WESTBURY ACE HDWE	04/06/2017	$17.26
	WALTERBORO RENTAL AND EQU	04/06/2017	$55.57
	FLINT EQUIP WALTERBORO	04/06/2017	$31.19
	AGRI SUPPLY - FLORENCE	04/06/2017	$278.62
	WALTERBORO FORD	04/06/2017	$17.38
	WALTERBORO FORD	04/06/2017	$97.79
	HILL TIRE & AUTO CTR INC	04/07/2017	$295.73
	NAPA AUTO 0030273	04/06/2017	$38.92
	NAPA AUTO 0030273	04/07/2017	$40.73
	TIDEWATER WALTERBORO	04/06/2017	$364.69
	NAPA AUTO 0030273	04/06/2017	$16.19
	NAPA AUTO 0030273	04/06/2017	$4.40
	NAPA AUTO 0030273	04/12/2017	$16.42
	NAPA AUTO 0030273	04/13/2017	$33.19
	NAPA AUTO 0030273	04/17/2017	$4.40
	NAPA AUTO 0030273	04/17/2017	$9.97
	PARKS AUTO PARTS-W'BORO	04/18/2017	$11.33
	NAPA AUTO 0030273	04/18/2017	$19.40

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NORRIS BRYANT	NAPA AUTO 0030273	04/25/2017	$38.92
	NAPA AUTO 0030273	04/25/2017	$20.16
	NAPA AUTO 0030273	04/25/2017	$1.72
	NAPA AUTO 0030273	04/25/2017	$27.04
	NAPA AUTO 0030273	04/26/2017	$27.04
			$1,642.42
RIVERS SLICE	NAPA AUTO PARTS NEWBERRY	04/11/2017	$17.29
	LOWES #02520	04/11/2017	$52.37
	NAPA AUTO PARTS NEWBERRY	04/12/2017	$3.18
	NAPA AUTO PARTS NEWBERRY	04/12/2017	$8.73
	NAPA AUTO PARTS NEWBERRY	04/12/2017	$98.61
	KUNKLE TIRE & SERVICE CEN	04/13/2017	$25.00
	TRACTOR-SUPPLY-CO #0453	04/13/2017	$117.97
	APPLIED MSS	04/13/2017	$219.03
	NAPA AUTO PARTS NEWBERRY	04/13/2017	$87.46
	CARQUEST 1385	04/24/2017	$25.75
	CARQUEST 1385	04/24/2017	$109.86
	WATEREE TRAILER AND SUPP	04/25/2017	$151.80
	NAPA AUTO PARTS NEWBERRY	04/26/2017	$39.57
	NAPA AUTO PARTS NEWBERRY	04/26/2017	$254.94
	NAPA AUTO 3000000	04/26/2017	$41.89
			$1,253.45
ROBERT E JOHNSON JR	TRIPLE T SUMMERVILLE	04/03/2017	$30.56
	NAPA AUTO 0030273	04/05/2017	$23.79
	NAPA AUTO 0030273	04/06/2017	$53.43
	NAPA AUTO 0030273	04/07/2017	$17.98
	NAPA AUTO 0030273	04/07/2017	$46.96
	CUSTOM FABRICATION	04/10/2017	$135.00
	CUSTOM FABRICATION	04/10/2017	$372.60
	CUSTOM FABRICATION	04/10/2017	$394.20
	AIRGAS SOUTH	04/10/2017	$3.23
	CITY ELECTRIC #488	04/10/2017	$96.85
	CUSTOM FABRICATION	04/11/2017	$216.00
	CUSTOM FABRICATION	04/11/2017	$178.20
	NAPA AUTO 0030273	04/10/2017	$29.40
	NAPA AUTO 0030273	04/12/2017	$75.42
	NAPA AUTO 0030273	04/12/2017	$29.37
	NAPA AUTO 0030273	04/14/2017	$4.40
	WESTBURY ACE HDWE	04/14/2017	$24.83
	NAPA AUTO 0030273	04/13/2017	$3.43
	FASTENAL COMPANY01	04/14/2017	$4.07
	TIDEWATER WALTERBORO	04/13/2017	$51.39
	FLINT EQUIP WALTERBORO	04/25/2017	$114.89
	BLANCHARD MACH WALTERBOR	04/25/2017	$56.62
	BLANCHARD MACH WALTERBOR	04/25/2017	$156.56
	NAPA AUTO 0030273	04/26/2017	$34.32

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,153.50
ROBERT JOHNSON	JACK ROGERS TIRE	04/07/2017	$30.00
	WAL-MART #4487	04/07/2017	$42.98
	WAL-MART #4487	04/07/2017	$64.50
	BOYDS SMALL ENGINES	04/24/2017	$288.84
	STAPLES 00108449	04/24/2017	$129.04
	HOLLEY TRACTOR AND EQUIP	04/25/2017	$47.62
			$602.98
RON HOLT	FACTORYOUTLETSTORE.COM	04/13/2017	$559.96
	AMAZON MKTPLACE PMTS	04/14/2017	$23.19
	FORESTRY SUPPLIERS	04/12/2017	$345.51
	AMAZON.COM AMZN.COM/BILL	04/14/2017	$330.61
	KINGSTREE TRUE VALUE HARD	04/14/2017	$24.46
	AMAZON.COM AMZN.COM/BILL	04/14/2017	$138.53
	AMAZON MKTPLACE PMTS	04/14/2017	$423.04
	U.S. SAFETY & SUPPLY COMP	04/17/2017	$156.88
	THE SUPPLY CACHE	04/18/2017	$65.95
	AMAZON MKTPLACE PMTS	04/19/2017	$274.39
	STAPLES DIRECT	04/19/2017	$101.64
	OFFICE DEPOT #1214	04/19/2017	$286.17
	FORESTRY SUPPLIERS	04/24/2017	$402.83
			$3,133.16
ROOSEVELT SEEGARS	SPARROW & KENNEDY TRACTOR	04/04/2017	$116.38
	ADVANCE AUTO PARTS #5560	04/04/2017	$17.81
	ALTMAN TRACTOR & EQUIPME	04/06/2017	$122.04
	ADVANCE AUTO PARTS #5560	04/25/2017	$73.04
			$329.27
ROY BOYD	B&B TIRE AND WHEEL	04/05/2017	$546.26
	FORESTRY SUPPLIERS	04/06/2017	$1,086.95
	LOWES #00416	04/10/2017	$14.96
	VERIZON WRLS 389601	04/14/2017	$40.11
			$1,688.28
RUFUS ROBERTS JR	HILL TIRE & AUTO CTR INC	03/31/2017	$1,759.45
	HOSE & EQUIPMENT	03/30/2017	$530.98
	HILL TIRE & AUTO CTR INC	04/03/2017	$1,247.94
	HILL TIRE & AUTO CTR INC	04/03/2017	$35.00
	HILL TIRE & AUTO CTR INC	04/03/2017	$35.00
	TRACTOR SUPPLY CO #1628	04/04/2017	$8.63
	BENTONS FEED AND SEED INC	04/04/2017	$8.50
	NAPA AUTO 0030273	04/13/2017	$4.54
	DILMAR OIL COMPANY	04/18/2017	$2,112.11
	DILMAR OIL COMPANY	04/18/2017	$197.74
	WALTERBORO RENTAL AND EQU	04/25/2017	$456.80
	WALTERBORO RENTAL AND EQU	04/25/2017	$82.91
	WALTERBORO RENTAL AND EQU	04/25/2017	$23.13

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,502.73
RUSSELL HUBRIGHT	ACT SGSF 2017 Rogers	04/17/2017	$450.00
	DELTA AIR 0062380495191	04/17/2017	$1,005.60
			$1,455.60
SAMUEL R. ST LOUIS	CAROLINA HONDA	03/31/2017	$33.00
	NORTHERN TOOL EQUIP SC	03/30/2017	$58.82
	ACADEMY SPORTS #136	04/07/2017	$10.79
	WM SUPERCENTER #5318	04/17/2017	$15.49
			$118.10
SCOTT DANSKIN	PAYLESS-CORPORATE OFFICE	04/06/2017	$134.29
			$134.29
SCOTT DRAFTS	CABLE & CONNECTIONS INC	03/30/2017	$49.40
	CABLE AND CONNECTIONS - L	04/18/2017	$34.24
	DMI DELL HIGHER EDUC	04/27/2017	$97.19
			$180.83
SHAWN FELDNER	MOSELEY OUTDOOR POWER EQ	04/27/2017	$624.35
			$624.35
STEPHEN PATTERSON	THE HARDWARE STORE	04/17/2017	$13.90
			$13.90
STEVEN C MOORE	SMITH RUBBER STAMP & SEAL	03/31/2017	$261.36
	ORBITAL SATCOM	04/07/2017	$135.00
	SMOKEY BEAR GIFTS	04/14/2017	$2,183.47
	ORBITAL SATCOM	04/28/2017	$67.50
			$2,647.33
SUSAN GENSEL	BTS #12	04/03/2017	$1,112.69
	XEROX CORPORATION/RBO	04/06/2017	$98.13
	XEROX CORPORATION/RBO	04/06/2017	$77.15
	SANDHILL TELEPHONE COOPE	04/06/2017	$136.85
	AT&T PAYMENT	04/06/2017	$655.08
	XEROX CORPORATION/RBO	04/06/2017	$55.37
	XEROX CORPORATION/RBO	04/06/2017	$43.62
	KONICA MINOLTA BUSINESS	04/07/2017	$9.59
	DISH NETWORK-ONE TIME	04/06/2017	$65.93
	SPIRIT COMMUNICATIONS EB	04/12/2017	$116.21
	OFFICE DEPOT #1214	04/19/2017	$176.86
	OFFICE DEPOT #1214	04/19/2017	$79.91
	FTC IVR	04/26/2017	$299.08
			$2,926.47
TERRELL SMITH	AUTO PARTS ESTILL14447	04/04/2017	$46.66
	POLKS MUFFLER AND BRAKE	04/05/2017	$70.26
			$116.92
TERRY COOK	BTS #23	04/14/2017	$839.21

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$839.21
THOMAS E MILLS	ADVANCE AUTO PARTS #5790	04/27/2017	$44.82
			$44.82
THOMAS S WARD	SUMTER PRINTING CO/COPY S	04/07/2017	$552.15
	LOWES #00626	04/07/2017	$362.88
			$915.03
TIMOTHY AMES	LOWES #02207	04/02/2017	$11.86
	HERITAGE HARDWARE & SU	04/06/2017	$23.53
			$35.39
TOMMY GARVIN	TRACTOR SUPPLY COMPANY #	04/20/2017	$28.18
			$28.18
TONYA STEADMAN	COLUMBIA SHRM	03/31/2017	$50.00
	SC CHAMBER OF COMMERCE	04/07/2017	$320.00
	AGENT FEE 0017978209456	04/10/2017	$43.00
	AMERICAN AIR0017978209456	04/10/2017	$641.10
	ACT SGSF 2017 Rogers	04/25/2017	$450.00
	STAPLES 00106567	04/25/2017	$192.44
	OFFICE DEPOT #332	04/26/2017	$80.94
			$1,777.48
VICKI IRICK	AUTOPAY/DISH NTWK	04/02/2017	$112.86
	STAPLS7174683072000001	04/14/2017	$696.45
	WAL-MART #1358	04/27/2017	$143.55
			$952.86
WESLEY BRUNSON	AGRI SUPPLY - FLORENCE	03/31/2017	$97.11
			$97.11
WILLIAM C. SCRUGGS	PATRIOT AUTO PARTS INC	03/31/2017	$99.66
	INFINGER UNLIMITED LLC	03/31/2017	$27.23
	HOSE & EQUIPMENT	04/03/2017	$144.14
	PATRIOT AUTO PARTS INC	04/04/2017	$90.07
	TRACTOR SUPPLY #1502	04/04/2017	$141.18
	WALLYS HARDWARE	04/04/2017	$21.90
	PATRIOT AUTO PARTS INC	04/05/2017	$28.77
	HOSE & EQUIPMENT	04/07/2017	$178.53
	BLANCHARD MACHINERY	04/14/2017	$215.47
	LOWES #00626	04/24/2017	$58.64
	PATRIOT AUTO PARTS INC	04/24/2017	$132.83
	GLASSCO INC	04/26/2017	$24.13
	PATRIOT AUTO PARTS INC	04/26/2017	$102.72
			$1,265.27
WILLIAM H. WILEY II	Ace Screen Printing & Jes	04/03/2017	$85.00
			$85.00
WILLIAM S RUTLAND	CAROLINA HYDRAULICS	03/31/2017	$496.25
	TIRE SERVICE COMPANY INC	03/31/2017	$405.70

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$901.95
WINFIELD H. MCCASKILL	AUTOZONE #1018	04/25/2017	$65.13
			$65.13
WOODROW W COX III	THE SUPPLY CACHE	04/04/2017	$95.20
	Garmin	04/05/2017	$179.99
	SUPER SERVICE	04/12/2017	$754.77
			$1,029.96
XAVIER LOWE-RICHBURG	BEST BUY 00002642	04/24/2017	$173.30
			$173.30

Total for FORESTRY COMMISSION: $99,605.53

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	AMAZON.COM AMZN.COM/BILL	04/02/2017	$27.00
	AMAZON MKTPLACE PMTS	04/03/2017	$47.70
	PALMETTO PEDDLERS	04/01/2017	$17.28
	AMAZON MKTPLACE PMTS	04/03/2017	$65.80
	AMAZON MKTPLACE PMTS	04/03/2017	$18.99
	AMAZON MKTPLACE PMTS	04/03/2017	$5.69
	WWW.JJSHOUSE.COM	04/02/2017	$43.37
	AMAZON MKTPLACE PMTS	04/03/2017	$33.47
	AMAZON MKTPLACE PMTS	04/03/2017	$59.98
	TARGET 00014522	04/04/2017	$24.29
	AMAZON MKTPLACE PMTS	04/05/2017	$25.95
	WM SUPERCENTER #630	04/09/2017	$214.10
	HARRIS TEETER #0124	04/09/2017	$30.62
	AMAZON MKTPLACE PMTS	04/08/2017	$58.52
	STAPLS7174366873000001	04/11/2017	$87.50
			$760.26
ALEX MELTON	DRAFTY	04/21/2017	$199.99
			$199.99
ALLISON M. STEADMAN	AMAZON MKTPLACE PMTS	03/31/2017	$468.71
	WM SUPERCENTER #2703	04/03/2017	$52.54
	ROSES #237	04/03/2017	$100.41
	AMAZON MKTPLACE PMTS	04/05/2017	$17.99
	AMAZON MKTPLACE PMTS	04/05/2017	$364.92
	ROSES #237	04/05/2017	$43.19
	PAYLESS SHOESO00044586	04/05/2017	$83.12
	ROSS STORES #705	04/05/2017	$94.98
	AMAZON MKTPLACE PMTS	04/06/2017	$166.79
	JO-ANN STORE #2201	04/07/2017	$69.58
	AMAZON MKTPLACE PMTS	04/09/2017	$34.46
	PAYLESS SHOESO00045054	04/08/2017	$86.36
	JO-ANN STORE #2201	04/08/2017	$199.92
	WAL-MART #2703	04/07/2017	$49.36
	JCPENNEY 2257	04/08/2017	$43.19
	PAYLESS SHOESO00044586	04/08/2017	$43.18
	WAL-MART #0630	04/10/2017	$67.50
	JO-ANN STORE #2201	04/12/2017	$75.40
	JO-ANN STORE #2201	04/12/2017	$4.52
			$2,066.12
ANN R WILLIAMS	FORMS AND SUPPLY - AOPD	04/05/2017	$74.85
	WALMART.COM	04/06/2017	$123.30
	JOSTENS INC.	04/10/2017	$457.23
	JOSTENS INC.	04/14/2017	$99.87
			$755.25
ANN STOECKMANN	EUROFINS MWG OPERON	04/01/2017	$71.06
	AMAZON MKTPLACE PMTS	04/13/2017	$51.80

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN STOECKMANN	CUGI	04/14/2017	$760.48
	Amazon.com	04/21/2017	$33.99
	AMAZON MKTPLACE PMTS	04/25/2017	$70.88
	AMAZON MKTPLACE PMTS	04/26/2017	$55.76
	AMAZON MKTPLACE PMTS	04/25/2017	$61.73
	AMAZON MKTPLACE PMTS	04/27/2017	$45.41
			$1,151.11
ANNA TODD	FACEBK R4VW3CA6T2	03/31/2017	$126.50
	FACEBK T4VW3CA6T2	03/31/2017	$106.89
	FACEBK QBHEZB27T2	04/03/2017	$157.17
	FACEBK P2PA4CA6T2	04/03/2017	$92.96
	POST UP STAND	04/25/2017	$102.52
	POST UP STAND	04/26/2017	$277.26
	POST UP STAND	04/27/2017	$42.69
			$905.99
BENJAMIN STRICKLAND	LOWES #01120	04/07/2017	$273.74
	CAROLINA SUPPLYHOUSE INC	04/11/2017	$20.02
	OTTERBOX/LIFEPROOF	04/19/2017	$53.95
	2446 CED	04/25/2017	$354.67
	SHEALY ELECTRICAL WHOLLES	04/27/2017	$136.08
			$838.46
BONITA MCFADDEN	FORMS AND SUPPLY - AOPD	04/05/2017	$19.70
	FORMS AND SUPPLY - AOPD	04/14/2017	$101.61
	REI HEALTH EDUC SYSTE	04/20/2017	$1,007.00
	REI HEALTH EDUC SYSTE	04/21/2017	$106.00
			$1,234.31
BRADLEY W WOFFORD	HP DIRECT-PUBLICSECTOR	04/08/2017	$1,320.40
	BestBuyCom799000001752	04/13/2017	$269.98
	CVS/PHARMACY #05470	04/19/2017	$39.41
	PAYPAL B H PHOTO	04/20/2017	$115.62
			$1,745.41
BRANDON GOFF	TUNECORE, INC.	04/08/2017	$49.99
	CVS/PHARMACY #04071	04/12/2017	$24.83
	AMAZON MKTPLACE PMTS	04/14/2017	$44.49
			$119.31
BRENDA CALCUTT	AMAZON.COM AMZN.COM/BILL	04/01/2017	$407.66
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$112.78
	AMAZON MKTPLACE PMTS	04/05/2017	$10.48
	NEW YORK TIMES DIGITAL	04/18/2017	$17.50
	AMAZON.COM AMZN.COM/BILL	04/20/2017	$23.28
	AMAZON MKTPLACE PMTS	04/21/2017	$53.35
	AMAZON.COM AMZN.COM/BILL	04/22/2017	$64.01
	Amazon.com	04/26/2017	$241.16
			$930.22

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Cardholder	Vendor Name	Purchase Date	Amount
BRIANNA L. DENNIS	CABLESANDKITS	04/03/2017	$44.69
	STAPLS7174386848000001	04/11/2017	$107.14
	STAPLS7174386848000002	04/11/2017	$13.06
	ADOBE PDF PACK SUBS	04/19/2017	$75.59
			$240.48
CARLTON SELLERS	BTS #12	03/30/2017	$35.14
	SPARROW & KENNEDY TRACTOR	04/03/2017	$10.70
	CARQUEST AUTO PARTS 4988	04/03/2017	$48.57
	EQUIPMENT RENTAL SERVICES	04/04/2017	$430.42
	BTS #12	04/05/2017	$15.45
	SQ COASTAL MULCH G	04/07/2017	$92.88
	SQ PALMETTO SAFETY PRODU	04/11/2017	$181.44
	EQUIPMENT RENTAL SERVICES	04/17/2017	$951.87
	EQUIPMENT RENTAL SERVICES	04/18/2017	$197.66
	ALTMAN TRACTOR & EQUIPME	04/18/2017	$453.40
	SSC - FLORENCE SER	04/19/2017	$658.80
	SPARROW & KENNEDY TRACTOR	04/20/2017	$692.04
	LOWES #01075	04/20/2017	$31.97
	EQUIPMENT RENTAL SERVICES	04/21/2017	$140.98
	CAROLINA SUPPLYHOUSE INC	04/26/2017	$40.78
			$3,982.10
CAROLYN MUMFORD	US INK AND TONER	04/03/2017	$101.40
	US INK AND TONER	04/20/2017	$58.58
	FORMS AND SUPPLY - AOPD	04/20/2017	$487.87
			$647.85
CHARLOTTE STEPHENS	COGNITO-ENTERPRISE	03/31/2017	$99.00
	Psi Chi	03/31/2017	$63.55
	COGNITO-TEAM	03/31/2017	$24.00
	SCANTRON CORPORATION	04/05/2017	$110.24
	STAPLS7174184187000001	04/06/2017	$38.22
	US INK AND TONER	04/14/2017	$246.78
	STAPLS7174681501000002	04/14/2017	$6.69
	STAPLS7174681501000001	04/14/2017	$35.41
	GREENVILLE HEALTH SYS M3	04/18/2017	$100.00
	PAYPAL YOUTHINMIND	04/21/2017	$75.00
	SCANTRON CORPORATION	04/21/2017	$88.76
			$887.65
CHERI RICHARDSON	STAPLES DIRECT	04/11/2017	$48.49
	AMERICAN TROPHY	04/26/2017	$403.92
			$452.41
CHERYL TUTTLE	STAPLES DIRECT	03/31/2017	$56.83
	AMAZON MKTPLACE PMTS	04/04/2017	$84.40
	AMAZON MKTPLACE PMTS	04/06/2017	$24.52
	AMAZON MKTPLACE PMTS	04/11/2017	$23.89
	STAPLES DIRECT	04/12/2017	$20.38

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL TUTTLE	FAMILY DOLLAR #9264	04/12/2017	$8.80
	STAPLES DIRECT	04/13/2017	$21.15
	BARNES & NOBLE #2282	04/14/2017	$10.75
	AMERICAN TROPHY	04/17/2017	$59.40
	LOWES #01075	04/25/2017	$50.97
			$361.09
CHRISTAL BAZEN	STAPLS7173600067000002	04/06/2017	$16.57
			$16.57
CHRISTOPHER MOORE	DANA SAFETY SUPPLY INC	04/11/2017	$23.76
	UNIFORMS BY JOHN	04/18/2017	$167.06
	GALLS	04/26/2017	$106.14
	UNIFORMS BY JOHN	04/24/2017	$253.53
	FOOD LION #0927	04/27/2017	$8.07
			$558.56
CINDY PRICE	Amazon Services-Kindle	04/05/2017	$0.99
	AMAZON.COM AMZN.COM/BILL	04/11/2017	$16.20
	AMAZON.COM AMZN.COM/BILL	04/17/2017	$10.79
			$27.98
DAVID GRANATH	LOWES #01075	03/31/2017	$29.06
	LOWES #01075	04/04/2017	$67.73
	LOWES #01075	04/13/2017	$91.20
			$187.99
DEAN W BLACKBURN	FINLANDIA SAUNA PRODUC	04/04/2017	$1,289.00
	KILLERSPIN	04/11/2017	$219.96
	Dick'sSportingGoods.com	04/11/2017	$0.01
	BARRIER REEF	04/11/2017	$53.40
	BARRIER REEF	04/11/2017	$739.51
	Dick'sSportingGoods.com	04/11/2017	$113.37
	Dick'sSportingGoods.com	04/11/2017	$37.79
	Dick'sSportingGoods.com	04/11/2017	$113.37
	Dick'sSportingGoods.com	04/11/2017	$75.58
	Dick'sSportingGoods.com	04/11/2017	$37.79
	Dick'sSportingGoods.com	04/11/2017	$37.79
	Dick'sSportingGoods.com	04/11/2017	$37.78
	MUELLER POOLNDARTS.COM	04/12/2017	$747.53
	ADMIRAL FURNITURE	04/18/2017	$578.14
	WINCRAFT INC	04/27/2017	$555.98
	WINCRAFT INC	04/27/2017	$23.70
			$4,660.70
DEBRA WALTERS	AMAZON.COM AMZN.COM/BILL	04/03/2017	$304.53
	STAPLS7174036327000001	04/05/2017	$366.99
	STAPLS7174036327000002	04/06/2017	$21.35
	Amazon.com	04/06/2017	$406.04
	BETA GAMMA SIGMA	04/12/2017	$1,575.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA WALTERS	BETA GAMMA SIGMA	04/12/2017	$5.00
	BETA GAMMA SIGMA	04/12/2017	$346.00
	AMERICAN TROPHY	04/13/2017	$320.76
	STAPLS7174790715000001	04/18/2017	$492.42
	STAPLS7174823665000001	04/19/2017	$49.54
	STAPLS7174790715000002	04/20/2017	$58.30
	STAPLS7175027375000001	04/21/2017	$76.97
	STAPLS7175098651000003	04/22/2017	$21.92
	STAPLS7175098651000002	04/22/2017	$13.06
	STAPLS7175027375000002	04/21/2017	$10.78
	BETA GAMMA SIGMA	04/24/2017	$14.00
	STAPLS7174823665000002	04/27/2017	$27.64
			$4,110.30
DERRICK EUGENE YOUNG	WALMART.COM 8009666546	04/13/2017	$45.79
	GOPHER SPORT	04/15/2017	$170.06
	AMERICAN TROPHY	04/17/2017	$383.84
	WAL-MART #0630	04/20/2017	$239.57
			$839.26
DONALD JACKSON	AMERICAN AIR0012121677310	03/30/2017	$562.60
	NACUA	04/05/2017	$745.00
	AMERICAN AIR0012122621482	04/05/2017	$471.70
	AMERICAN AIR0018604044352	04/05/2017	$297.60
	THE POYNTER INSTITUTE	04/10/2017	$335.00
	CE 21 LLC	04/20/2017	$682.50
	RAIL EUROPE INC	04/20/2017	$456.00
	EXPEDIA 7261265818324	04/24/2017	$9.71
	WESTJETAIR 8387967631044	04/24/2017	$734.69
	AIR CANADA 0147967623718	04/24/2017	$420.86
			$4,715.66
DONALD TARBELL	DANA SAFETY SUPPLY INC	03/30/2017	$268.81
	TMS FIFTH STREET CLEAN	04/03/2017	$13.23
	AMAZON MKTPLACE PMTS	04/05/2017	$25.28
	TMS FIFTH STREET CLEAN	04/07/2017	$91.37
	FLORENCE BICYCLE WORLD	04/12/2017	$138.60
	TMS FIFTH STREET CLEAN	04/14/2017	$8.64
	MIDWAYUSA COM	04/22/2017	$190.78
	AMZ 221b Tactical	04/22/2017	$170.99
	AMZ Optics Planet	04/22/2017	$285.89
			$1,193.59
DOUGLAS GRAY	LOWES #01075	04/19/2017	$17.95
			$17.95
ELIZABETH FOGLE	BOXWOOD TECHNOLOGY	04/07/2017	$650.00
	COSIDA	04/08/2017	$125.00
	BOXWOOD TECHNOLOGY	04/07/2017	$475.00
	BHM AL-SC ADVERTISING	04/21/2017	$462.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,712.25
ELIZABETH MCCARLEY	B&H PHOTO, 800-606-6969	04/18/2017	$238.96
			$238.96
EUNJUNG CHANG	LOWES #01120	04/15/2017	$22.13
			$22.13
FRANK LARRIMORE	ADORAMA INC	04/18/2017	$86.10
	ADORAMA INC	04/19/2017	$390.65
			$476.75
FRED KUNZ	CITY NURSERY	04/20/2017	$786.24
	WEBBS WATER GARDENS	04/24/2017	$977.95
			$1,764.19
HEBER WATSON	MSC	04/01/2017	$251.32
	MSC	04/01/2017	$302.05
	MSC	04/01/2017	$17.11
	MSC	04/01/2017	$66.99
	MSC	04/01/2017	$301.29
	MSC	04/01/2017	$17.69
	MSC	04/01/2017	$776.25
	AMAZON MKTPLACE PMTS	04/03/2017	$6.50
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$49.08
	WW GRAINGER	04/05/2017	$140.72
	GE APPLIANCE SALES #215	04/04/2017	$2,236.00
	AMAZON MKTPLACE PMTS	04/06/2017	$15.95
	GE APPLIANCE SALES #215	04/06/2017	$1,248.00
	AIR DOOR DISTRIBUTORS	04/06/2017	$1,009.40
	IBI - SUPPLYWORKS #2251	04/07/2017	$166.55
	AMAZON.COM AMZN.COM/BILL	04/10/2017	$191.40
	PYE BARKER - MBFSG	04/11/2017	$148.60
	WW GRAINGER	04/11/2017	$42.44
	FLORENCE LOCK & KEY	04/11/2017	$16.20
	BEST GOLF CARS	04/12/2017	$446.45
	ALLPARTITIONS	04/12/2017	$261.05
	AMAZON MKTPLACE PMTS	04/13/2017	$83.93
	Amazon.com	04/13/2017	$112.41
	AMAZON MKTPLACE PMTS	04/13/2017	$31.95
	SHERWIN WILLIAMS 702368	04/13/2017	$93.55
	CAROLINA SUPPLYHOUSE INC	04/13/2017	$117.94
	IBI - SUPPLYWORKS #2251	04/12/2017	$269.32
	INDUSTRIAL LADDER VILLE P	04/13/2017	$1,579.70
	IBI - SUPPLYWORKS #2251	04/13/2017	$731.06
	AMAZON.COM AMZN.COM/BILL	04/16/2017	$37.35
	AMAZON MKTPLACE PMTS	04/19/2017	$60.09
	Amazon.com	04/19/2017	$29.15
	CONSORT DISPLAY GROUP	04/19/2017	$940.12
	IBI - SUPPLYWORKS #2251	04/18/2017	$758.35

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	AGRI SUPPLY - FLORENCE	04/19/2017	$12.48
	FLOORMATSTORE.COM	04/20/2017	$2,029.00
	WW GRAINGER	04/19/2017	$140.40
	FERGUSON ENT #28	04/19/2017	$696.60
	AMERICAN BACKFLOW PROD.	04/19/2017	$80.47
	SHERWIN WILLIAMS #2368	04/19/2017	$115.11
	LOWES #01075	04/20/2017	$21.75
	HERITAGE FOOD SERVICE GRO	04/19/2017	$33.12
	ELITE LIGHTING	04/21/2017	$537.30
	AMAZON MKTPLACE PMTS	04/25/2017	$11.84
	MSC	04/27/2017	$108.00
	MSC	04/27/2017	$220.91
	MSC	04/27/2017	$132.32
	MSC	04/27/2017	$66.51
	MSC	04/27/2017	$6.85
	MSC	04/27/2017	$132.54
	MSC	04/27/2017	$178.63
	ELITE LIGHTING	04/25/2017	$763.71
	DISABILITY SYSTEMS INC	04/26/2017	$293.00
			$18,136.50
J. KYLE MILLER	AMERICAN TROPHY	04/06/2017	$189.00
	ALL STAR SPORTS	04/14/2017	$1,103.64
	AMERICAN TROPHY	04/24/2017	$16.20
	IN AGAPE NORTH	04/25/2017	$1,896.10
			$3,204.94
JANE SNOWDEN	CHAMPION EMBROIDERY & S	04/26/2017	$190.00
	AMERICAN TROPHY	04/26/2017	$7.56
			$197.56
JANET S MCLEOD	STAPLS7174267126000001	04/07/2017	$47.19
	GAYLORD BROS INC	04/07/2017	$80.56
			$127.75
JENNIFER KUNKA	STAPLS7173949472000001	04/05/2017	$148.09
	STAPLS7173949472000002	04/05/2017	$43.09
	DUNKIN #353294 Q35	04/22/2017	$139.80
			$330.98
JENNIFER L TAYLOR	WALMART.COM 8009666546	04/05/2017	$64.80
	MARCO PROMOTIONAL PROD	04/07/2017	$794.06
			$858.86
JENNIFER STONE	STAPLS7174050843000001	04/05/2017	$1,681.67
	STAPLS7174332886000002	04/08/2017	$40.62
	STAPLS7174332886000001	04/08/2017	$40.15
	STAPLS7174571276000001	04/13/2017	$290.51
	STAPLS7175102004000002	04/22/2017	$176.85
	STAPLS7175102004000011	04/22/2017	$98.37

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STONE	APL APPLE ONLINE STORE	04/23/2017	$161.84
	ADOBE ACROPRO SUBS	04/20/2017	$14.99
	STAPLS7175102004000012	04/22/2017	$28.38
	STAPLS7175102004000013	04/25/2017	$214.91
			$2,748.29
JEREMY DAVIS	STAPLS7174095488000001	04/05/2017	$53.55
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$107.99
	AMAZON MKTPLACE PMTS	04/07/2017	$23.79
	VERNIER SOFTWARE & TEC	04/12/2017	$38.88
	KIVUTO SOLUTIONS LLC	04/12/2017	$20.00
	PAYPAL PENGJIANWEN	04/21/2017	$28.40
	OBSERVINT TECHNOLOGIES	04/22/2017	$120.32
	THORLABS	04/22/2017	$98.96
	WOODCRAFT SUPPLY LLC	04/21/2017	$22.77
	PAYPAL COMPSUPPORT	04/21/2017	$26.60
	PAYPAL CACAMARKET	04/21/2017	$18.99
	PAYPAL FASTSAVMALL	04/21/2017	$18.25
	PAYPAL FANJIANHUI	04/21/2017	$28.50
	PAYPAL LASERLANDS	04/21/2017	$23.73
	PAYPAL DENGXUHUI	04/21/2017	$43.00
			$673.73
JOE SALLENGER	LOWES #01075	04/01/2017	$19.87
	WWW.NEWEGG.COM	03/31/2017	$31.98
	PIANO WORKS	04/18/2017	$550.00
			$601.85
JOHN DIXON	AVANGATE ATOMI	04/06/2017	$99.95
			$99.95
JOSHUA GRAY	TFS FISHERSCI ECOM ATL	04/13/2017	$57.30
			$57.30
JULIE MIXON	B&H PHOTO, 800-606-6969	04/19/2017	$170.94
			$170.94
JULIE THOMAS	STAPLS7173904294000002	04/01/2017	$7.73
	DBAGLOBALTE	03/31/2017	$876.95
	DBAGLOBALTE	03/31/2017	$1,254.95
	STAPLS7173904294000001	04/01/2017	$47.01
	HENRY SCHEIN	04/10/2017	$131.45
	LIMBS & THINGS INC	04/11/2017	$576.00
	HENRY SCHEIN	04/12/2017	$537.28
	HENRY SCHEIN	04/12/2017	$241.90
	EBOOKMALL	04/24/2017	$68.99
			$3,742.26
KATHERINE BARNETTE	HILTON GREENVILLE	03/31/2017	$134.47
	STAPLES DIRECT	03/31/2017	$140.39
	HILTON GREENVILLE	03/31/2017	$134.47

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE BARNETTE	STAPLES DIRECT	04/06/2017	$140.39
	DNH GODADDY.COM	04/10/2017	$15.17
	LENSRENTALS.COM	04/13/2017	$83.16
	STAPLS7174754643000001	04/18/2017	$80.41
	AMAZON MKTPLACE PMTS	04/20/2017	$41.98
	B&H PHOTO 800-606-6969	04/24/2017	$791.21
	ENVATOMARKET34621728	04/26/2017	$36.00
			$1,597.65
KATHY C JOHNSON	LOWES #01120	04/04/2017	$26.24
			$26.24
KAY THOMAS PACKETT	SQ SCPA	04/21/2017	$20.00
	SQ SCPA	04/21/2017	$80.00
			$100.00
KIM DAVIS	AMERICAN TROPHY	04/06/2017	$10.00
			$10.00
L DAWN LARSEN	APL ITUNES.COM/BILL	04/24/2017	$9.99
			$9.99
LATASHA BRAND	AMAZON MKTPLACE PMTS	04/03/2017	$77.29
	LOWES #01075	04/05/2017	$35.34
	DOLLAR-GENERAL #7486	04/10/2017	$21.60
	DOLLAR GENERAL #10956	04/10/2017	$27.00
	DOLLAR-GENERAL #9133	04/12/2017	$39.41
	DOLLAR-GENERAL #7486	04/13/2017	$4.32
	WM SUPERCENTER #2703	04/17/2017	$10.54
	AMERICAN TROPHY	04/17/2017	$731.50
	STAPLS7174755067000001	04/18/2017	$40.73
			$987.73
LAURA M RHOADS	FORMS AND SUPPLY - AOPD	04/04/2017	$61.13
	CE 21 LLC	04/05/2017	$390.00
	AICPA AICPA	04/06/2017	$99.00
	FORMS AND SUPPLY - AOPD	04/06/2017	$95.49
	South Carolina Marine Edu	04/13/2017	$450.00
	AMERICAN AIR0017965510650	04/17/2017	$1,207.16
			$2,302.78
LAURA SIMS	STAPLS7174003739000001	04/05/2017	$70.42
	STAPLS7173331695000001	04/05/2017	$16.57
			$86.99
LAWRENCE P ANDERSON	STAPLS7174696498000001	04/15/2017	$51.56
			$51.56
LINDSAY STURKIE	AMERICAN TROPHY	04/19/2017	$91.80
			$91.80
LISA EARGLE	BUSINESS TECHNOLOGIES IN	04/04/2017	$816.64
	SCANTRON CORPORATION	04/07/2017	$116.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$933.48
LYNN TIMMONS	FORMS AND SUPPLY - AOPD	04/13/2017	$1.02
			$1.02
MARK GAYNOR	GOLFSTAT INC	04/17/2017	$401.00
			$401.00
MELISSA WARD	GROVE MEDICAL, INC.	04/05/2017	$163.77
	SAMSCLUB.COM	04/05/2017	$78.06
	GROVE MEDICAL, INC.	04/06/2017	$14.59
	PALMETTO FRM SPLY FLRNCE	04/07/2017	$32.12
	STAPLES DIRECT	04/26/2017	$188.98
	BARNES & NOBLE #2282	04/26/2017	$302.84
			$780.36
MEREDITH L-STEINMETZ	AMAZON MKTPLACE PMTS	04/19/2017	$153.97
	BUCK INSTITUTE FOR EDUCAT	04/20/2017	$537.75
			$691.72
MICHAEL G HAWKINS	NALLY ASSOCIATES	04/25/2017	$595.53
			$595.53
MITCHELL PRESSLEY	COASTAL SANITARY SUPPLY	03/31/2017	$449.15
	GENCO CHEMICALS	04/03/2017	$402.38
	HYMAN PAPER & CHEMICAL	04/03/2017	$121.54
	HYMAN PAPER & CHEMICAL	04/05/2017	$32.79
	FOOD LION #0927	04/14/2017	$75.56
	HYMAN PAPER & CHEMICAL	04/14/2017	$67.21
	HYMAN PAPER & CHEMICAL	04/17/2017	$77.75
	LOWES #01075	04/20/2017	$92.84
	LOWES #01075	04/20/2017	$958.00
	SOUTHEASTERN PAPER GRO	04/21/2017	$1,735.08
	HYMAN PAPER & CHEMICAL	04/21/2017	$198.72
	GENCO CHEMICALS	04/24/2017	$159.67
	MSC	04/27/2017	$103.62
	MSC	04/27/2017	$567.00
	HESCO INC	04/26/2017	$778.11
	LOWES #01075	04/27/2017	$178.76
	HYMAN PAPER & CHEMICAL	04/27/2017	$100.44
			$6,098.62
MURRAY HARTZLER	MOLLYS FLORIST	04/06/2017	$27.00
	MARYS FLOWERS & GIFTS LLC	04/10/2017	$42.34
	FORMS AND SUPPLY - AOPD	04/11/2017	$41.77
	SQ STRIPE IT, LLC	04/12/2017	$259.20
	THE JON GORDON COS INC	04/14/2017	$97.00
	OPENYARDCOM	04/17/2017	$518.00
	AMERICAN TROPHY	04/21/2017	$1,231.20
			$2,216.51
NICK MCKITHEN	RICHBOURGS AUTO ELECTRIC	03/31/2017	$120.96

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Cardholder	Vendor Name	Purchase Date	Amount
NICK MCKITHEN	BTS #12	03/31/2017	$266.42
	AGRI SUPPLY - FLORENCE	04/04/2017	$20.51
	HARBOR FREIGHT TOOLS 264	04/11/2017	$35.61
	BTS #12	04/11/2017	$324.82
	CARQUEST AUTO PARTS 4988	04/19/2017	$4.75
			$773.07
NICOLE MCALLISTER	ELEVEN 10 LLC	04/12/2017	$39.99
			$39.99
R D CARTER-MCCANTS	TASSEL DEPOT	04/03/2017	$337.95
	HOBBY LOBBY #321	04/05/2017	$25.90
	PARTY CITY	04/05/2017	$21.59
	PIGGLY WIGGLY 92	04/06/2017	$102.60
	AMERICAN TROPHY	04/10/2017	$79.38
	WM SUPERCENTER #2703	04/11/2017	$34.27
	HOBBY LOBBY #321	04/10/2017	$43.97
	WM SUPERCENTER #2703	04/11/2017	$8.04
	PIGGLY WIGGLY 92	04/11/2017	$43.20
	WAL-MART #2703	04/12/2017	$35.37
	CHAMPION EMBROIDERY & S	04/14/2017	$320.50
	CHAMPION EMBROIDERY & S	04/14/2017	$219.94
	CHAMPION EMBROIDERY & S	04/14/2017	$322.81
	CHAMPION EMBROIDERY & S	04/14/2017	$440.64
	CHAMPION EMBROIDERY & S	04/14/2017	$874.48
	TAYLOR GARDEN SHOP AND NU	04/17/2017	$112.60
	AMERICAN TROPHY	04/17/2017	$603.72
	KRISPY KREME #542	04/25/2017	$377.65
	WALMART.COM	04/27/2017	$71.57
			$4,076.18
RONALD HALL	GRAYBAR ELECTRIC COMPANY	04/01/2017	$416.63
	CARQUEST AUTO PARTS 4988	04/03/2017	$145.05
	GRAYBAR ELECTRIC COMPANY	04/04/2017	$38.10
	LOWES #01075	04/04/2017	$32.75
	CARQUEST AUTO PARTS 4988	04/04/2017	$6.05
	BATTERIES PLUS 178	04/04/2017	$128.31
	GRAYBAR ELECTRIC COMPANY	04/06/2017	$39.70
	RIVERSIDE ELECTRIC MOT	04/07/2017	$131.00
	AGRI SUPPLY - FLORENCE	04/10/2017	$21.58
	FERGUSON ENT #28	04/10/2017	$14.69
	GRAYBAR ELECTRIC COMPANY	04/12/2017	$908.43
	BFS - FLORENCE SC	04/17/2017	$25.42
	LOWES #00907	04/18/2017	$4.57
	SHEALY ELECTRICAL WHOLLES	04/18/2017	$179.43
	SOUTHERN LOCK	04/19/2017	$1,167.84
	D&L APPLIANCE PRTS CO#07	04/20/2017	$1,684.01
	WW GRAINGER	04/24/2017	$51.62

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	KEYMATE	04/24/2017	$281.25
	D&L APPLIANCE PRTS CO#07	04/27/2017	$51.40
	NATIONAL HARDWARE	04/27/2017	$11.21
			$5,339.04
SAMMIE CHANDLER	BTS #12	04/05/2017	$909.57
	SHERWIN WILLIAMS #2368	04/07/2017	$83.14
			$992.71
SARAH MALAKAUSKAS	EDVOTEK	03/31/2017	$63.96
	EUROFINS MWG OPERON	04/01/2017	$134.60
	TFS FISHERSCI ECOM ATL	04/01/2017	$125.78
	TFS FISHERSCI ECOM ATL	03/31/2017	$250.30
	TFS FISHERSCI ECOM ATL	04/05/2017	$27.42
	CAROLINA BIOLOGIC SUPPLY	04/05/2017	$339.52
	TFS FISHERSCI ECOM ATL	04/06/2017	$196.57
	WM SUPERCENTER #630	04/09/2017	$5.88
	TFS FISHERSCI ECOM ATL	04/08/2017	$61.56
	TFS FISHERSCI ECOM ATL	04/12/2017	$34.79
	WM SUPERCENTER #630	04/16/2017	$2.49
	CAROLINA BIOLOGIC SUPPLY	04/21/2017	$13.41
			$1,256.28
SHARON WALTERS	HENRY SCHEIN	04/04/2017	$208.69
			$208.69
SHAYLA CAMPBELL	GROVE MEDICAL, INC.	04/04/2017	$310.98
	US INK AND TONER	04/10/2017	$864.00
	TEST EQUIPMENT DEPOT	04/14/2017	$481.50
	AMAZON MKTPLACE PMTS	04/17/2017	$16.30
	STAPLS7174954287000001	04/20/2017	$750.38
	GROVE MEDICAL, INC.	04/20/2017	$1,036.58
	SYMPTOM MEDIA	04/26/2017	$125.00
			$3,584.74
STEVEN F GATELY	DBC BLICK ART MATERIAL	04/13/2017	$87.05
	FORMS AND SUPPLY - AOPD	04/24/2017	$71.90
			$158.95
T LANG BEATY	Highlands Biological Foun	03/30/2017	$500.00
	VECTOR LABORATORIES INC	04/01/2017	$419.00
	MILLIPORE AMERICAS	04/04/2017	$342.96
	DMI DELL HIGHER EDUC	04/07/2017	$70.58
	STUDICA INC	04/11/2017	$251.07
	USA SCIENTIFIC, INC.	04/11/2017	$286.77
	EMD CHEMICALS	04/11/2017	$51.60
	AMAZON.COM AMZN.COM/BILL	04/13/2017	$106.91
	DIMENSIONS EDUCATIONAL R	04/13/2017	$378.35
	HP DIRECT-PUBLICSECTOR	04/14/2017	$786.99
	AMAZON.COM AMZN.COM/BILL	04/14/2017	$106.91

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Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	CRESTLINE SPECIALTIES	04/19/2017	$688.01
	AMAZON MKTPLACE PMTS	04/20/2017	$135.06
	AMAZON MKTPLACE PMTS	04/20/2017	$66.12
	APL APPLE ONLINE STORE	04/23/2017	$1,057.32
	APL APPLE ONLINE STORE	04/22/2017	$373.68
	AMAZON MKTPLACE PMTS	04/26/2017	$14.02
	APL APPLE ONLINE STORE	04/27/2017	$52.92
	APL APPLE ONLINE STORE	04/27/2017	$1,227.96
			$6,916.23
TAMARA GARDNER	UNIFORMS BY JOHN	04/18/2017	$521.42
			$521.42
TAMMY PAWLOSKI	FORMS AND SUPPLY - AOPD	04/10/2017	$62.63
	TEACHERS COLLEGE PRESS	04/11/2017	$156.30
	ASSOC SUPERV AND CURR	04/17/2017	$30.65
	FORMS AND SUPPLY - AOPD	04/24/2017	$4.57
	ASSOC SUPERV AND CURR	04/25/2017	$59.00
			$313.15
TAMMY SNEED	STAPLS7174172891000001	04/06/2017	$229.08
	STAPLS7174172891000002	04/06/2017	$4.30
	US INK AND TONER	04/10/2017	$2,127.95
	STAPLS7174439925000001	04/11/2017	$50.53
	STAPLS7174439925000002	04/11/2017	$4.31
	STAPLS7174172891000003	04/18/2017	$29.69
	STAPLS7174439925000004	04/21/2017	$29.15
	STAPLS7175043037000001	04/21/2017	$79.29
			$2,554.30
TERESA RAMEY	US INK AND TONER	04/05/2017	$253.95
	STAPLS7174404347000001	04/11/2017	$43.28
			$297.23
TERRY ROBERTS	J W PEPPER AND SON INC	04/05/2017	$90.99
			$90.99
THOMAS FITZKEE	AMAZON MKTPLACE PMTS	04/11/2017	$24.78
	US INK AND TONER	04/17/2017	$256.08
			$280.86
V. SCOTT KAUFMAN	STAPLS7169967982000003	04/21/2017	$9.60
			$9.60
WAYNE V PLATT	SOUTH FLORENCE FURNITUR	04/06/2017	$200.00
	HYMAN PAPER & CHEMICAL	04/21/2017	$86.18
	HYMAN PAPER & CHEMICAL	04/21/2017	$755.62
	HYMAN PAPER & CHEMICAL	04/27/2017	$419.85
			$1,461.65
YULAUNDRA HEYWARD	STAPLS7175227586000001	04/26/2017	$267.04
			$267.04

Total for FRANCIS MARION UNIVERSITY: $114,896.86

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA M MEACHAM	STAPLS7173909768000001	04/01/2017	$32.39
	THE TIMES AND DEMOCRAT	04/06/2017	$11.00
	OFFICE DEPOT #1214	04/07/2017	$64.55
	OFFICE DEPOT #1214	04/07/2017	$10.01
	QUILL CORPORATION	04/08/2017	$114.44
	JOANN FABRIC #1126	04/11/2017	$26.13
	JOANN FABRIC #1126	04/19/2017	$3.06
	JOANN FABRIC #1126	04/19/2017	$34.59
	OFFICE DEPOT #1080	04/18/2017	$47.97
	OFFICE DEPOT #2349	04/19/2017	$253.00
	IN TABER SALES	04/27/2017	$39.97
			$637.11

Total for GOVERNORS OFFICE: $637.11

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON MOSS	OCONEE COUNTY AIRPORT	04/10/2017	$215.04
			$215.04
C TODD HUGHEY	REI SCIENCE DIRECT	04/03/2017	$31.50
	SPORTSMANS WAREHOUSE 155	04/14/2017	$16.04
			$47.54
CURTIS R GOODWIN	WW GRAINGER	04/04/2017	$1,341.66
	NORTHERN TOOL EQUIP SC	04/04/2017	$74.87
	WW GRAINGER	04/06/2017	$86.09
	WW GRAINGER	04/06/2017	$67.39
	WW GRAINGER	04/06/2017	$11.83
	THE HOME DEPOT #1112	04/05/2017	$19.76
	LOWES #00385	04/10/2017	$62.45
	WW GRAINGER	04/11/2017	$46.93
	THE HOME DEPOT #1112	04/10/2017	$134.85
	THE HOME DEPOT #1112	04/10/2017	$25.89
	ELECTRIC CONTROL & SUPPLY	04/11/2017	$103.79
	THE HOME DEPOT #1112	04/17/2017	$10.65
	THE HOME DEPOT #1112	04/17/2017	$28.22
	THE HOME DEPOT #1112	04/17/2017	$39.23
	LOWES #00385	04/19/2017	$21.04
	SWEEPSCRUB.COM	04/20/2017	$90.50
	NORTHERN TOOL EQUIP SC	04/20/2017	$37.43
	THE HOME DEPOT #1112	04/24/2017	$8.62
	HARBOR FREIGHT TOOLS 103	04/25/2017	$32.07
	LOWES #00385	04/25/2017	$7.55
	MCMASTER-CARR	04/25/2017	$64.72
	WW GRAINGER	04/26/2017	$426.61
	WW GRAINGER	04/26/2017	$1,470.18
	THE HOME DEPOT #1112	04/26/2017	$29.86
	PALMETTO PROPANE FUELS AN	04/27/2017	$25.00
			$4,267.19
DAVID MATTOX	OCONEE COUNTY AIRPORT	04/04/2017	$188.16
	HYATT PLACE PHOENIX/ME	04/10/2017	$181.29
			$369.45
JAMES DOWD	LOWES #00385	03/31/2017	$16.14
	GRAYBAR ELECTRIC	03/31/2017	$413.56
	GRAYBAR ELECTRIC	04/01/2017	$19.81
	LOWES #00385	04/05/2017	$43.77
	THE HOME DEPOT #1112	04/07/2017	$10.77
	THE HOME DEPOT #1112	04/07/2017	$62.41
	LOWES #00385	04/07/2017	$25.86
	LOWES #00385	04/07/2017	$8.22
	LOWES #00385	04/11/2017	$66.12
	SHERWIN WILLIAMS 702152	04/11/2017	$105.44
	LOWES #00385	04/18/2017	$24.75

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	THE HOME DEPOT #1112	04/18/2017	$5.26
	LOWES #00385	04/21/2017	$59.01
	THE HOME DEPOT #1112	04/25/2017	$17.89
			$879.01
JESSICA GOFF	AMERICAN AIR0017976685020	03/31/2017	$318.90
	BEST BUY 00002642	03/31/2017	$96.27
	AGENT FEE 0017976685020	03/31/2017	$25.00
	CL SPATIAL SOL	04/04/2017	$95.00
	SOUTH CAROLINA ASSOC	04/04/2017	$60.00
	FORMS AND SUPPLY - AOPD	04/04/2017	$67.52
	SOUTH CAROLINA ASSOC	04/07/2017	$585.00
	FORMS AND SUPPLY - AOPD	04/11/2017	$23.85
	PET SUPPLIES PLUS 8058	04/11/2017	$91.96
	FORMS AND SUPPLY - AOPD	04/12/2017	$20.50
	CL SPATIAL SOL	04/19/2017	$95.00
	W P LAW INC	04/19/2017	$196.21
	W P LAW INC	04/20/2017	$147.32
	WM SUPERCENTER #1164	04/21/2017	$146.14
	IRMO LOCK CO INC	04/21/2017	$270.00
	DIXIE TROPHIES INC	04/21/2017	$83.16
	AMAZON MKTPLACE PMTS	04/27/2017	$7.99
	AMAZON MKTPLACE PMTS	04/26/2017	$29.93
	STAPLES DIRECT	04/27/2017	$69.51
			$2,429.26
KAITLYN SALAK	DELTA AIR 0067976685163	04/18/2017	$718.60
	AGENT FEE 0067976685163	04/18/2017	$25.00
	AMERICAN AIR0017976685177	04/19/2017	$574.60
	AMERICAN AIR0017976685176	04/19/2017	$681.60
	AGENT FEE 0017976685177	04/19/2017	$25.00
	AGENT FEE 0017976685176	04/19/2017	$25.00
	AGENT FEE 0017976685235	04/26/2017	$25.00
	AMERICAN AIR0017976685235	04/26/2017	$166.20
			$2,241.00
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	04/27/2017	$30.00
			$30.00
STACEY SNOW	DC METRO AVIATION SERVIC	04/12/2017	$239.56
			$239.56
STEVE SLIGH	THE UPS STORE 5010	04/06/2017	$384.26
	THE UPS STORE 4866	04/07/2017	$628.81
	THE UPS STORE 2190	04/11/2017	$77.40
	THE UPS STORE 1957	04/13/2017	$70.66
	THE UPS STORE 4866	04/19/2017	$175.97
	QWIK PACK AND SHIP	04/20/2017	$41.78
	THE UPS STORE	04/21/2017	$466.88
	THE UPS STORE #5039	04/26/2017	$107.82

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			$1,953.58
WENDY W THRELKELD	AMERICAN AIR0017976685027	04/03/2017	$1,033.10
	DELTA AIR 0067976685024	04/03/2017	$919.60
	AGENT FEE 0067976685025	04/03/2017	$25.00
	DELTA AIR 0067976685025	04/03/2017	$919.60
	AGENT FEE 0017976685027	04/03/2017	$25.00
	AGENT FEE 0067976685024	04/03/2017	$25.00
	PODS OF COLUMBIA SC	04/05/2017	$180.20
	LOWES #00907	04/07/2017	$290.69
	AMERICAN RED CROSS	04/10/2017	$300.00
	SKILLPATH NATIONAL	04/12/2017	$149.00
	AMAZON.COM AMZN.COM/BILL	04/18/2017	$22.31
	AT&T DATA	04/18/2017	$30.00
	TEKTITE INDUSTRIES	04/25/2017	$232.00
			$4,151.50

Total for GOVERNORS OFF-SLED: $16,823.13

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	FRAME WAREHOUSE 17	04/04/2017	$15.90
	MCLESKEY- TODD TRUE VALUE	04/14/2017	$74.18
	LOWES #01718	04/20/2017	$164.28
	OREILLY AUTO #1812	04/20/2017	$120.71
	TRAVELERS REST FEED	04/25/2017	$50.00
			$425.07
ALECIA WATT	CROWN TROPHY	04/24/2017	$99.64
			$99.64
AMANDA FANCHER	COWART AWARDS	04/19/2017	$45.58
	CROWN TROPHY	04/19/2017	$50.83
	CROWN TROPHY	04/27/2017	$41.35
			$137.76
AMY MATHIS	Dropbox BZ1TC3BTC8YG	03/31/2017	$199.00
	TRUCOLOR	04/06/2017	$95.40
	TRUCOLOR	04/06/2017	$253.71
	RR DONNELLEY-PAYMETRIC	04/06/2017	$964.60
	INDEXX INC	04/12/2017	$63.60
	INDEXX INC	04/17/2017	$243.80
			$1,820.11
ANDREW W SHEALY	COOK AND BOARDMAN	04/04/2017	$1,100.33
	DNI AUTO PARTS	04/04/2017	$72.57
	EASYKEYSCOM INC	04/07/2017	$15.00
	MCKINNEY LUMBER & HARDWA	04/10/2017	$18.01
	LIFTONE GREENVILLE	04/11/2017	$2.59
	CONTINENTAL ENGINE	04/10/2017	$59.56
	COOK AND BOARDMAN	04/12/2017	$361.46
	SOUTHERN LOCK	04/12/2017	$140.19
	DNI AUTO PARTS	04/12/2017	$220.94
	DNI AUTO PARTS	04/18/2017	$126.63
	MCKINNEY LUMBER & HARDWA	04/25/2017	$8.55
	ROOFERS SUPPLY OF GREENVI	04/26/2017	$267.12
	MCKINNEY LUMBER & HARDWA	04/26/2017	$5.06
			$2,398.01
ANGIE COKER	PAYFLOW/PAYPAL	04/03/2017	$59.95
			$59.95
ANNIE DUNCAN	MSSC	04/05/2017	$661.00
	MSSC	04/12/2017	$1,218.00
	Atlanta Bread Co - Cherry	04/13/2017	$61.58
	Atlanta Bread Co - Cherry	04/13/2017	$52.29
	DIGITAL SOURCE GROUP LLC	04/13/2017	$214.80
	SOUTH CAROLINA NATIONA	04/12/2017	$2,132.02
	CINTAS 60A SAP	04/12/2017	$126.34
	SPECIALTY STEELS 2	04/18/2017	$1,099.75
	PROMO 1 AMERICA	04/19/2017	$569.04

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE DUNCAN	IN COMMUNITY JOURNALS LL	04/20/2017	$1,800.00
	NCS PEARSON	04/22/2017	$353.92
	FORMS AND SUPPLY - AOPD	04/20/2017	$27.20
	GREENVILLE SOCIETY OF HUM	04/25/2017	$1,000.00
	FORMS AND SUPPLY - AOPD	04/26/2017	$77.36
			$9,393.30
BELIGICA CONDON	FORMS AND SUPPLY - AOPD	04/05/2017	$353.29
			$353.29
BELINDA STORAY	FORMS AND SUPPLY - AOPD	03/30/2017	$58.64
	FACEBK TSK3CCSTN2	03/31/2017	$45.84
	PIEDMONT TECHNICAL	04/12/2017	$99.00
	DISCOUNTMUGS.COM	04/13/2017	$1,590.00
	ADOBE CREATIVE CLOUD	04/12/2017	$29.99
	RR DONNELLEY-PAYMETRIC	04/18/2017	$1,796.60
	PIEDMONT TECHNICAL	04/18/2017	$99.00
	IN COMMUNITY JOURNALS LL	04/18/2017	$565.00
	NOCTI BUSINESS SOLUTIONS	04/19/2017	$300.00
	FORMS AND SUPPLY - AOPD	04/18/2017	$211.95
			$4,796.02
BETTY WEAVER	FORMS AND SUPPLY - AOPD	04/13/2017	$38.45
			$38.45
BJ HARTLANDERS	NATIONAL INSITUTE OF GOVE	04/06/2017	$715.00
	AMERICAN COLLEGE OF SP	04/26/2017	$4,743.00
	NETWORK CONTROLS & ELECTR	04/25/2017	$2,638.98
			$8,096.98
BOB STAAF	ATI NURSING	04/18/2017	$328.00
			$328.00
BOBBY GARRICK 107	UNITED ELECTRICAL DISTRIB	04/04/2017	$2,466.31
	HOMEDEPOT.COM	04/13/2017	$21.71
	HOMEDEPOT.COM	04/13/2017	$7.40
	WW GRAINGER	04/25/2017	$338.06
	MSC	04/27/2017	$349.80
	UNITED ELECTRICAL DISTRIB	04/25/2017	$1,854.68
			$5,037.96
BRENDA GREGORY	FORMS AND SUPPLY - AOPD	03/31/2017	$119.38
	PANERA BREAD #600911	04/03/2017	$488.07
	PAYPAL APICSINDUST	04/04/2017	$25.00
	WP-MIND TOOLS LTD	04/06/2017	$19.00
	FORMS AND SUPPLY - AOPD	04/05/2017	$39.51
	HENRY`S SMOKEHOUSE	04/06/2017	$320.83
	HOLMES CATERING AND EV	04/06/2017	$585.65
	ASQ ECOMMERCE	04/11/2017	$159.00
	BAGATELLE CATERERS	04/12/2017	$590.16
	AIAG	04/12/2017	$110.18

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	FORMS AND SUPPLY - AOPD	04/17/2017	$19.55
	GOOGLE ADWS3748110970	04/18/2017	$390.93
	AIAG	04/19/2017	$185.76
	FORMS AND SUPPLY - AOPD	04/21/2017	$95.91
	BAGATELLE CATERERS	04/24/2017	$118.69
	BAGATELLE CATERERS	04/24/2017	$542.72
	DIGITAL SOURCE GROUP LLC	04/27/2017	$34.60
	DIGITAL SOURCE GROUP LLC	04/27/2017	$648.50
	ATD	04/26/2017	$56.40
	DIGITAL SOURCE GROUP LLC	04/27/2017	$31.80
			$4,581.64
BRIAN CHAMBERS	BRAGG WASTE SERVICES INC	04/11/2017	$259.59
	A TECH SERVICES LLC	04/20/2017	$1,098.33
	SNIDER TIRE INC #343	04/20/2017	$39.00
	A TECH SERVICES LLC	04/20/2017	$81.80
	SNIDER TIRE INC #343	04/20/2017	$163.50
	PANERA BREAD #601161	04/27/2017	$249.87
			$1,892.09
BRIDGETTE WIDEMAN	SMK SURVEYMONKEY.COM	04/10/2017	$26.00
	WWW.APPOINTY.COM	04/11/2017	$49.99
	AIRBNB	04/11/2017	$1,047.00
	PP DECREE PUBLISHING	04/11/2017	$600.00
	PARTY CITY 1053	04/14/2017	$29.62
	WM SUPERCENTER #640	04/18/2017	$72.74
	WM SUPERCENTER #2265	04/20/2017	$17.51
	PUBLIX #602	04/20/2017	$82.61
			$1,925.47
BROOKE ALLEN	BENCO DENTAL	04/06/2017	$83.13
	BENCO DENTAL	04/12/2017	$526.97
	BENCO DENTAL	04/22/2017	$649.55
			$1,259.65
BYRON MORRELL	CANBRETT LLC	04/06/2017	$252.57
	FORMS AND SUPPLY - AOPD	04/10/2017	$11.82
	WM SUPERCENTER #640	04/17/2017	$117.38
	WAL-MART #0640	04/17/2017	$22.98
	DOLLAR TREE	04/17/2017	$98.58
	PAYPAL SOUTHCAROLI	04/19/2017	$200.00
	PAYPAL SOUTHCAROLI	04/19/2017	$200.00
	PAYPAL SOUTHCAROLI	04/19/2017	$160.00
	PAYPAL SOUTHCAROLI	04/19/2017	$160.00
			$1,223.33
CANDICE B LEWIS	AMAZON MKTPLACE PMTS	03/31/2017	$143.20
	HALLOWEEN HIGHWAY	04/04/2017	$49.01
			$192.21

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL P WASHBURN 702-001	PRAXAIR DISTRIBUTION I	04/06/2017	$71.22
	FORMS AND SUPPLY - AOPD	04/05/2017	$50.86
	CINTAS 60A SAP	04/05/2017	$43.68
	AIRCRAFT SPRUCE AND SPECI	04/10/2017	$41.28
	AIRCRAFT SPRUCE AND SPECI	04/11/2017	$13.18
	AIRCRAFT SPRUCE AND SPECI	04/11/2017	$1,077.27
	AIRCRAFT SPRUCE AND SPECI	04/14/2017	$8.57
	AIRCRAFT SPRUCE AND SPECI	04/20/2017	$267.10
			$1,573.16
CAROL GOSNELL	UT NISOD	03/30/2017	$535.00
	PAYPAL NURSETIM	04/10/2017	$1,999.00
	ZOE'S KITCHEN GRE	04/27/2017	$265.43
			$2,799.43
CHIP BANKES	CDW GOVT #HKK3391	04/03/2017	$719.21
	CDW GOVT #HKR2689	04/04/2017	$373.48
	CDW GOVT #HLG5220	04/06/2017	$53.36
			$1,146.05
CHRIS REEVES	CRANDALL CORPORATION	04/03/2017	$884.75
	MSDSONLINE INC	04/03/2017	$2,149.00
	WW GRAINGER	04/03/2017	$46.56
	CRANDALL CORPORATION	04/03/2017	$352.52
	BLR/HCPRO	04/04/2017	$1,195.00
	STERICYCLE	04/13/2017	$455.00
	ADOBE CREATIVE CLOUD	04/13/2017	$29.99
	IN CROWN PLUMBING, INC	04/18/2017	$760.00
	IN CROWN PLUMBING, INC	04/18/2017	$595.00
	CRANDALL CORPORATION	04/27/2017	$165.00
	EMEDCO	04/27/2017	$71.23
			$6,704.05
CHRISTINE GARRARD	SQ SWAMP RABBIT CAFE AND	04/06/2017	$49.53
	BI-LO GROCERY #5613	04/06/2017	$22.36
	LA UNICA SUPERCENT	04/11/2017	$36.20
	MARVIN'S PRODUCE LLC	04/12/2017	$1,601.06
	AMERIPRIDE DBA PLUS	04/12/2017	$2,337.06
	VAUGHN MEAT PACKING CO.	04/12/2017	$507.07
	BI-LO GROCERY #5613	04/17/2017	$7.53
	SQ SWAMP RABBIT CAFE AND	04/24/2017	$36.96
			$4,597.77
DARLENE LOCK	IMPACT COMPUTERS	03/30/2017	$207.00
	CLT INC	04/06/2017	$75.00
	AMAZON MKTPLACE PMTS	04/14/2017	$130.44
	WWW.NEWEGG.COM	04/18/2017	$490.00
			$902.44
DAVID GARRICK	NEW SOUTH CONSTRUCTION S	04/06/2017	$27.83

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GARRICK	MCKINNEY LUMBER & HARDWA	04/05/2017	$23.81
	THE HOME DEPOT #1127	04/06/2017	$135.90
	THE HOME DEPOT #1127	04/10/2017	$58.75
	FINISHMASTER INC 140	04/12/2017	$162.54
	THE HOME DEPOT #1127	04/24/2017	$49.63
			$458.46
DEBORAH R MCGOWAN	ANIXTER/CLARK/TRI-ED	03/31/2017	$8.31
	TRUCOLOR	04/05/2017	$403.15
	ANIXTER/CLARK/TRI-ED	04/08/2017	$124.51
	ANIXTER/CLARK/TRI-ED	04/08/2017	$73.82
	TRUCOLOR	04/11/2017	$25.97
	ANIXTER/CLARK/TRI-ED	04/13/2017	$533.24
	ANIXTER/CLARK/TRI-ED	04/13/2017	$365.70
	TRUCOLOR	04/18/2017	$233.73
	FORMS AND SUPPLY - AOPD	04/20/2017	$3,116.40
	FORMS AND SUPPLY - AOPD	04/20/2017	$206.70
	SHARSTOOLCO	04/25/2017	$2,790.55
	US INK AND TONER	04/26/2017	$1,287.20
	NATIONAL INSITUTE OF GOVE	04/26/2017	$715.00
			$9,884.28
DENISE BISHOP	BURLINGTON FINANCE CENTER	04/04/2017	$66.50
	CHICK-FIL-A #00726	04/04/2017	$237.60
	CHICK-FIL-A #00726	04/20/2017	$207.90
			$512.00
DIANE THOMAS	NETWORK CONTROLS & ELECTR	04/05/2017	$581.08
			$581.08
DIVA HEMPHILL	CHICK-FIL-A #02122	04/08/2017	$213.88
	PIRATES VOYAGE TICKETING	04/06/2017	$1,069.03
	MCDONALD'S F1667	04/11/2017	$76.41
	MOE'S SW GRILL #888	04/11/2017	$9.88
	FIVE GUYS--SC # 03	04/11/2017	$216.09
	MICHAEL'S PIZZA	04/12/2017	$207.16
	PAPA JOHN'S #00584	04/22/2017	$96.00
	CROWN TROPHY	04/25/2017	$180.20
	PROFESSIONAL PARTY RENTA	04/26/2017	$459.35
			$2,528.00
DONNA STEADING	FORMS AND SUPPLY - AOPD	04/21/2017	$186.10
			$186.10
DONNA TOPPER	SHI INTERNATIONAL CORP	03/31/2017	$149.62
	BATTERY SPECIALISTS	04/03/2017	$158.47
	AMAZON MKTPLACE PMTS	04/04/2017	$65.97
	EIG StartLogic	04/05/2017	$12.95
	NORFOLK WIRE AND ELECTRON	04/07/2017	$163.54
	NORFOLK WIRE AND ELECTRON	04/07/2017	$110.24

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA TOPPER	NORFOLK WIRE AND ELECTRON	04/13/2017	$33.67
	AMAZON MKTPLACE PMTS	04/13/2017	$352.13
	FORMS AND SUPPLY - AOPD	04/13/2017	$40.21
	ENTRUST, INC.	04/19/2017	$31.17
	SERVERSUPPL	04/24/2017	$70.00
	ENTRUST, INC.	04/25/2017	$70.50
			$1,258.47
ELAINE LARIMER	GROVE MEDICAL INC	03/31/2017	$140.66
	AAPC	03/30/2017	$160.00
	INTERIM HEALTHCARE OF GR	04/04/2017	$745.00
	INTERIM HEALTHCARE OF GR	04/04/2017	$805.00
	HENRY SCHEIN	03/16/2017	$383.79
	Amazon.com	04/05/2017	$43.29
	INTERIM HEALTHCARE OF GR	04/06/2017	$665.00
	GROVE MEDICAL INC	04/05/2017	$9.14
	GROVE MEDICAL INC	04/05/2017	$127.24
	MOORE MEDICAL LLC	04/11/2017	$205.19
	CYCLE SPECIALITIES	04/10/2017	$65.55
	SURVEILLANCE RESOURCES &	04/18/2017	$40.00
	WILSONS 5 CENT TO ONE DOL	04/20/2017	$30.89
	CYCLE SPECIALITIES	04/19/2017	$35.07
	NRA SERVSAFE	04/21/2017	$267.29
			$3,723.11
EVELYN WESTFIELD	TRI COUNTY RENTALS	04/17/2017	$1,171.09
			$1,171.09
FRAN ASHBROOK	PRAXAIR DISTRIBUTION I	04/13/2017	$313.42
	FORMS AND SUPPLY - AOPD	04/25/2017	$58.51
			$371.93
GINA MARIE THOMAS	WAL-MART #1244	04/02/2017	$36.47
	OFFICEMAX CT IN#413363	04/03/2017	$109.58
	PUBLIX #602	04/03/2017	$35.66
	PUBLIX #602	04/04/2017	$10.04
	Amazon.com	04/21/2017	$41.65
	OFFICEMAX CT IN#532116	04/21/2017	$195.75
	FORMS AND SUPPLY - AOPD	04/24/2017	$10.38
	FORMS AND SUPPLY - AOPD	04/24/2017	$28.23
			$467.76
GINA TERRY	FORMS AND SUPPLY - AOPD	04/20/2017	$117.68
			$117.68
GLENN GALLOWAY	IN-HOUSE SOLUTIONS INC.	04/11/2017	$65.00
			$65.00
IAN KELSAY	CAROLINA BIOLOGIC SUPPLY	04/04/2017	$51.57
	CAROLINA BIOLOGIC SUPPLY	04/06/2017	$52.42
			$103.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ISAAC BROWN	THE HOME DEPOT #1127	04/13/2017	$12.64
	THE HOME DEPOT #1127	04/17/2017	$39.96
			$52.60
JACKIE BROWN	PANERA BREAD #601161	04/04/2017	$220.07
	MS IMAGINE	04/17/2017	$799.00
			$1,019.07
JACQUELINE TAYLOR	FORMS AND SUPPLY - AOPD	03/30/2017	$176.86
	OFFICE DEPOT #1214	04/13/2017	$101.92
	PUBLIX #1148	04/17/2017	$15.58
	ORIENTAL HOUSE	04/19/2017	$83.16
			$377.52
JAMES SPROUSE	UNITED REFRIG INC 497	04/04/2017	$154.45
	CREGGER COMPANY 2	04/03/2017	$168.54
	CREGGER COMPANY 2	04/04/2017	$66.42
	CREGGER COMPANY 2	04/04/2017	$91.03
	UNITED REFRIG INC 497	04/07/2017	$146.13
	TOTAL MAINTENANCE SOLUTIO	04/13/2017	$115.92
	UNITED REFRIG INC 497	04/13/2017	$19.98
	GRAYBAR ELECTRIC	04/18/2017	$441.19
	UNITED REFRIG INC 497	04/24/2017	$59.34
	JOHNSTONE SUPPLY	04/24/2017	$341.95
	LOWES #00667	04/25/2017	$59.31
	KEN MAR LLC	04/27/2017	$141.40
	BEREA HARDWARE INC	04/26/2017	$4.02
			$1,809.68
JAN DANIEL	AMAZON MKTPLACE PMTS	04/03/2017	$23.24
	AMAZON MKTPLACE PMTS	04/04/2017	$252.13
	AMAZON MKTPLACE PMTS	04/06/2017	$13.06
	THOMSON WEST TCD	04/06/2017	$662.60
	AMAZON MKTPLACE PMTS	04/07/2017	$28.27
	AMAZON MKTPLACE PMTS	04/07/2017	$26.16
	PAYPAL LOWCOUNTRYB	04/07/2017	$39.40
	AMAZON.COM AMZN.COM/BILL	04/11/2017	$94.22
	AMAZON MKTPLACE PMTS	04/11/2017	$224.37
	AMAZON MKTPLACE PMTS	04/20/2017	$274.81
	AMAZON MKTPLACE PMTS	04/21/2017	$13.97
			$1,652.23
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	04/03/2017	$161.65
	OMNI BUILDERS SUPPLY INC	04/04/2017	$451.14
	THE HOME DEPOT #1127	04/11/2017	$209.88
	CRAWFORD SAW AND TOOL	04/12/2017	$166.00
	OMNI BUILDERS SUPPLY INC	04/20/2017	$1,002.42
			$1,991.09
JEFF DENNIS	FORMS AND SUPPLY - AOPD	04/19/2017	$114.48

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$114.48
JEFFREY KEY	BATTERY SPECIALISTS	03/31/2017	$25.39
	THE HOME DEPOT #1127	04/24/2017	$9.29
			$34.68
JERRY RIGGINS	PROSOURCE #1	04/06/2017	$14.19
	TOTAL MAINTENANCE SOLUTIO	04/10/2017	$60.72
	THE HOME DEPOT #1127	04/17/2017	$18.79
	TOTAL MAINTENANCE SOLUTIO	04/25/2017	$31.04
	THE HOME DEPOT #1127	04/26/2017	$21.15
			$145.89
JIM R GREER	TPM-GREENVILLE	04/06/2017	$30.60
	LOWES #00667	04/11/2017	$8.12
	CANBRETT LLC	04/12/2017	$131.07
	THE HOME DEPOT #1127	04/12/2017	$29.39
	THE HOME DEPOT #1127	04/17/2017	$15.74
	THE HOME DEPOT #1127	04/18/2017	$9.79
	THE HOME DEPOT #1127	04/26/2017	$49.56
			$274.27
JOAN DOUGLAS	CROWN TROPHY	04/03/2017	$84.80
	OFFICE DEPOT #62	04/03/2017	$10.26
	SHERMAN'S FLORIST	04/04/2017	$65.00
	STAPLS7173989224000001	04/05/2017	$121.31
	TLF EXPRESSIONS UNLIMITED	04/06/2017	$75.95
	GREENVILLE SOCIETY OF HUM	04/11/2017	$25.00
	GREENVILLE SOCIETY OF HUM	04/11/2017	$25.00
	FORMS AND SUPPLY - AOPD	04/11/2017	$4.52
	YA YA E FAVORMART	04/18/2017	$27.51
	SHERMAN'S FLORIST	04/18/2017	$70.00
	SHERMAN'S FLORIST	04/18/2017	$65.00
	GREENVILLE SOCIETY OF HUM	04/20/2017	$25.00
	ABC PARTY RENTALS & AMUSE	04/20/2017	$36.04
	WILSONS 5 CENT TO ONE DOL	04/21/2017	$23.18
	COWART AWARDS	04/25/2017	$572.40
	CROWN TROPHY	04/25/2017	$58.30
	TLF EXPRESSIONS UNLIMITED	04/26/2017	$57.05
			$1,346.32
JOEL FOSTER	MOTOROLA SOLUTIONS ONLINE	03/30/2017	$787.93
	GIMME A SIGN CO	04/11/2017	$245.92
	AMAZON MKTPLACE PMTS	04/13/2017	$40.79
	COMMUNICATION SERVICE CEN	04/18/2017	$1,017.76
	WW GRAINGER	04/18/2017	$126.45
	WW GRAINGER	04/19/2017	$22.51
	WW GRAINGER	04/19/2017	$3.32
	COMMUNICATION SERVICE CEN	04/20/2017	$45.00
	CINTAS 60A SAP	04/19/2017	$301.70

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOEL FOSTER	FORMS AND SUPPLY - AOPD	04/21/2017	$42.21
	FORMS AND SUPPLY - AOPD	04/24/2017	$7.57
	FORMS AND SUPPLY - AOPD	04/24/2017	$21.08
	FORMS AND SUPPLY - AOPD	04/24/2017	$11.21
	FORMS AND SUPPLY - AOPD	04/24/2017	$57.85
	OTTERBOX/LIFEPROOF	04/26/2017	$4.99
			$2,736.29
JOYCE MOYER	NATIONAL ASSOCIATION OF E	04/19/2017	$195.00
			$195.00
KAREN HAMPTON	DIGITAL SOURCE GROUP LLC	04/04/2017	$1,964.85
	FEDEX 93649858	04/04/2017	$36.64
	PIEDMONT TECHNICAL	04/05/2017	$198.00
	MATERIALS HANDLING SOLUT	04/04/2017	$800.00
	PIEDMONT TECHNICAL	04/04/2017	$99.00
	ARAMARK CLEMSON UNIVERSIT	04/14/2017	$277.77
	ARAMARK CLEMSON UNIVERSIT	04/14/2017	$264.40
	ARAMARK CLEMSON UNIVERSIT	04/14/2017	$264.40
	ARAMARK CLEMSON UNIVERSIT	04/14/2017	$277.77
	ARAMARK CLEMSON UNIVERSIT	04/14/2017	$277.77
	ARAMARK CLEMSON UNIVERSIT	04/14/2017	$264.40
			$4,725.00
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	04/07/2017	$74.09
	FORMS AND SUPPLY - AOPD	04/11/2017	$4.66
	OFFICEMAX CT IN#482918	04/13/2017	$129.26
	OFFICEMAX CT IN#490691	04/14/2017	$142.63
	FORMS AND SUPPLY - AOPD	04/13/2017	$5.43
	OFFICEMAX CT IN#541132	04/25/2017	$136.80
			$492.87
KATHY SAMS	FOWLER BROTHERS CLEANERS	04/07/2017	$59.36
	PERKS CATERING	04/17/2017	$173.30
	PANERA BREAD #600940	04/18/2017	$81.44
	OTC BRANDS, INC.	04/20/2017	$228.66
	WAYFAIR Wayfair	04/20/2017	$81.12
	GIVMOHR CORPORATION	04/27/2017	$64.95
			$688.83
KEITH WALKER	ASE TEST FEES	04/24/2017	$231.00
			$231.00
KENDRICK YOUNG	TPM-GREENVILLE	03/30/2017	$96.50
			$96.50
KEVIN RAGSDALE	PPG PAINTS 9388	04/17/2017	$74.71
			$74.71
LACY KELLY	FORMS AND SUPPLY - AOPD	03/30/2017	$45.35
	LANDAUER INC	04/25/2017	$120.85
	LANDAUER INC	04/26/2017	$124.55

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$290.75
LARRY VAUGHN	UNITED REFRIG INC 497	03/31/2017	$58.27
	HAJOCA TAYLORS 72	04/04/2017	$155.51
	AAA SUPPLY INC GREENVILLE	04/04/2017	$27.33
	WW GRAINGER	04/05/2017	$155.43
	AAA SUPPLY INC GREENVILLE	04/07/2017	$150.89
	AAA SUPPLY INC GREENVILLE	04/10/2017	$91.21
	TRANE SUPPLY-115413	04/14/2017	$1,604.38
	HAJOCA TAYLORS 72	04/17/2017	$165.93
	TRANE SUPPLY-115413	04/18/2017	$16.79
	TRANE SUPPLY-115413	04/19/2017	$31.42
	BAKER DISTRIBUTING #578	04/19/2017	$189.37
	TRANE SUPPLY-115413	04/19/2017	$103.51
	BAKER DISTRIBUTING #578	04/18/2017	$315.62
	UNITED REFRIG INC 497	04/19/2017	$94.34
	NATIONAL ENERGY CONTROL	04/19/2017	$164.83
	NATIONAL ENERGY CONTROL	04/19/2017	$180.75
	TRANE SUPPLY-115413	04/21/2017	$192.91
	PACE INC	04/21/2017	$2,029.28
	AAA SUPPLY INC GREENVILLE	04/25/2017	$25.44
	TRANE SUPPLY-115413	04/25/2017	$120.73
	WW GRAINGER	04/26/2017	$187.42
	TRANE SUPPLY-115413	04/27/2017	$430.57
			$6,491.93
LIBBY DURHAM	WASTE INDUSTRIES BILLER	04/10/2017	$1,027.60
	WW GRAINGER	04/12/2017	$718.36
	WW GRAINGER	04/12/2017	$37.65
	WW GRAINGER	04/13/2017	$199.42
	UNITED CHEMICAL & SUPP	04/18/2017	$772.74
	KING ASPHALT INC	04/17/2017	$801.36
	FORMS AND SUPPLY - AOPD	04/21/2017	$92.76
	THE HOME DEPOT #1127	04/25/2017	$196.32
	COLUMBIA FLAG & SIGN COM	04/26/2017	$181.95
	THE HOME DEPOT #1127	04/26/2017	$107.23
			$4,135.39
LISA PATTERSON	WM SUPERCENTER #5487	04/04/2017	$52.76
	WAL-MART #5487	04/10/2017	$15.79
	USC EMALL	04/10/2017	$75.00
	AMAZON MKTPLACE PMTS	04/20/2017	$9.99
			$153.54
LISA SMITH	AMAZON MKTPLACE PMTS	04/05/2017	$25.10
	LIGHTBULBSCOM	04/05/2017	$104.87
	AMAZON MKTPLACE PMTS	04/07/2017	$44.97
	CREATIVELIVE INC	04/10/2017	$97.00
	ASMP	04/11/2017	$95.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	US INK AND TONER	04/20/2017	$1,117.20
	STAPLES 00108688	04/19/2017	$63.58
	WALGREENS #7447	04/20/2017	$5.28
	FORMS AND SUPPLY - AOPD	04/19/2017	$232.31
	FORMS AND SUPPLY - AOPD	04/21/2017	$5.44
	STAPLES 00108688	04/20/2017	$15.68
	US INK AND TONER	04/25/2017	$234.35
			$2,040.78
LYNN WOODS	PRAXAIR DISTRIBUTION I	03/31/2017	$56.98
			$56.98
MANDY TOPPER	OFFICEMAX CT IN#427277	04/04/2017	$59.40
	IALLERGY.COM	04/04/2017	$32.92
	TPM-GREENVILLE	04/04/2017	$43.88
	STAPLS7173967121000001	04/05/2017	$30.33
	FORMS AND SUPPLY - AOPD	04/05/2017	$12.46
	FORMS AND SUPPLY - AOPD	04/11/2017	$17.77
	TARGET 00011825	04/13/2017	$14.16
	FORMS AND SUPPLY - AOPD	04/12/2017	$43.79
	COSTCO WHSE #1005	04/13/2017	$110.88
			$365.59
MARK DEGRAFFINREID	AIRGAS SOUTH	04/10/2017	$31.90
	ALRO STEEL CORPORATION	04/12/2017	$990.90
	AIRGAS SOUTH	04/26/2017	$979.90
			$2,002.70
MARY BROCKMAN	FORMS AND SUPPLY - AOPD	04/03/2017	$53.83
	FORMS AND SUPPLY - AOPD	04/10/2017	$98.21
	FORMS AND SUPPLY - AOPD	04/19/2017	$1,656.78
	FORMS AND SUPPLY - AOPD	04/21/2017	$75.01
			$1,883.83
MARY HENDRIX	BONITZ INC	04/04/2017	$906.40
	PAPA JOHN'S #00584	04/13/2017	$380.16
	PAYPAL WSL CARAB	04/14/2017	$598.00
	CHICK-FIL-A #00713	04/18/2017	$894.24
	ALLIED ELECTRONICS INC	04/25/2017	$181.33
	ALLIED ELECTRONICS INC	04/25/2017	$13.07
	MSC	04/26/2017	$870.72
	MSC	04/27/2017	$735.69
	MSC	04/27/2017	$52.81
	COLONY TOOL INC	04/25/2017	$1,430.31
	ALRO STEEL CORPORATION	04/27/2017	$1,829.17
	MSC	04/28/2017	$191.25
	NEWARKINONE-US00000109	04/27/2017	$695.88
			$8,779.03
MARY ROCK	PROFESSIONAL CRED SV	04/12/2017	$175.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY ROCK	EISS 1-800	04/12/2017	$513.84
	PROFESSIONAL CRED SV	04/14/2017	$175.00
	PROFESSIONAL CRED SV	04/14/2017	$175.00
			$1,038.84
MELINDA WILLIAMSON	FORMS AND SUPPLY - AOPD	04/12/2017	$464.99
	FORMS AND SUPPLY - AOPD	04/13/2017	$22.26
			$487.25
MELISSA BAKER	BOILER EFFICIENCY I	04/04/2017	$25.00
	EGENFEE 24604528309	04/06/2017	$8.00
	AMERICAN AIR0017962201861	04/05/2017	$693.10
	EGENFEE 24605438790	04/06/2017	$22.00
	AMERICAN AIR0017962402135	04/05/2017	$594.19
	UNITED 0167963485952	04/10/2017	$553.10
	EGENFEE 24613359714	04/11/2017	$8.00
	EGENFEE 24623202914	04/12/2017	$8.00
	EGENFEE 24623299182	04/12/2017	$8.00
	AMERICAN AIR0017964028530	04/11/2017	$500.59
	AMERICAN AIR0017964016402	04/11/2017	$500.59
	EGENFEE 24625420313	04/13/2017	$8.00
	EGENFEE 24622539531	04/13/2017	$8.00
	DELTA AIR 0067964246847	04/12/2017	$365.11
	DELTA AIR 0067964259216	04/12/2017	$597.12
	EGENFEE 24625462405	04/13/2017	$8.00
	DELTA AIR 0067964259059	04/12/2017	$473.10
	EGENFEE 24636714373	04/18/2017	$8.00
	DELTA AIR 0067965528071	04/17/2017	$517.12
	EGENFEE 24635957759	04/18/2017	$8.00
	AMERICAN AIR0017965588053	04/17/2017	$378.11
	EGENFEE 24636670376	04/18/2017	$8.00
	AMERICAN AIR0017965588151	04/17/2017	$378.11
	EGENFEE 24643477754	04/20/2017	$8.00
	EGENFEE 24645321848	04/20/2017	$8.00
	EGENFEE 24582115059	04/20/2017	$8.00
	UNITED 0167966326421	04/19/2017	$341.91
	AMERICAN AIR0017966196627	04/19/2017	$556.11
	EGENFEE 24646349997	04/21/2017	$8.00
	DELTA AIR 0067966787434	04/20/2017	$413.10
	EGENFEE 24656798096	04/25/2017	$8.00
	AMERICAN AIR0018615574328	04/26/2017	$522.01
	EGENFEE 24663569722	04/27/2017	$8.00
			$7,558.37
MICHAEL FISHER	AMAZON MKTPLACE PMTS	04/11/2017	$11.74
			$11.74
MICHELLE ASHLEY	PATTERSON DENTAL SUPPL	04/01/2017	$1,707.08
	HENRY SCHEIN	03/30/2017	$920.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ASHLEY	HENRY SCHEIN	04/10/2017	$935.13
	PRAXAIR DISTRIBUTION I	04/11/2017	$21.37
	BENCO DENTAL	04/21/2017	$126.32
			$3,710.10
MIKE KAISER	DTS RENTS	04/11/2017	$12.02
	HARBOR FREIGHT TOOLS 651	04/25/2017	$14.82
			$26.84
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	04/20/2017	$714.88
	VWR INTERNATIONAL INC	04/23/2017	$85.63
			$800.51
NANCY ENGLISBE	FACEBK H3GCVBEDC2	03/31/2017	$750.02
	ACT PROGRAMS	03/31/2017	$1,516.20
	TPM-GREENVILLE	03/30/2017	$262.37
	GAN GREENVILENEWS-CCC	04/04/2017	$8,580.53
	RR DONNELLEY-PAYMETRIC	04/03/2017	$1,575.83
	BURRELLESLUCE	04/04/2017	$230.40
	GIMME A SIGN CO	04/04/2017	$458.45
	MAILCHIMP	04/11/2017	$1,000.00
	ADOBE CREATIVE CLOUD	04/11/2017	$359.88
	COLLEGEBOARD SEARCH	04/12/2017	$1,687.14
	THE GREER CITIZEN	04/12/2017	$216.00
	FACEBK YX59FCWHY2	04/16/2017	$25.07
	DNH GODADDY.COM	04/18/2017	$220.72
	SQ COMMUNITYWORKS	04/18/2017	$1,000.00
	FACEBK QW8B9CAJY2	04/24/2017	$50.03
	BED BATH & BEYOND #349	04/22/2017	$33.91
	Twitter Online Ads	04/23/2017	$15.00
	SCHOOLDUDE COM	04/26/2017	$4,388.40
	INDEXX INC	04/26/2017	$2,850.91
	TPM-GREENVILLE	04/25/2017	$33.71
	FISHEYE STUDIOS INC	04/26/2017	$2,623.50
	FILEMAKER,INC.	04/27/2017	$515.00
			$28,393.07
NANCY JONES	PANERA BREAD #601161	04/06/2017	$131.76
			$131.76
NATASHA SPEARMAN	WAL-MART #4452	04/07/2017	$108.14
	DOLLAR TREE	04/07/2017	$78.90
	TARGET 00019372	04/10/2017	$54.41
	AMAZON.COM AMZN.COM/BILL	04/11/2017	$29.66
	AMAZON MKTPLACE PMTS	04/12/2017	$232.65
	AMAZON MKTPLACE PMTS	04/12/2017	$7.99
	FORMS AND SUPPLY - AOPD	04/12/2017	$162.92
	BI-LO GROCERY #5613	04/18/2017	$153.86
	ZAXBYS 1009	04/17/2017	$28.04
	AMAZON MKTPLACE PMTS	04/19/2017	$209.48

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA SPEARMAN	BI-LO GROCERY #5613	04/18/2017	$58.78
	WAL-MART #4452	04/19/2017	$11.56
	DOLLAR-GENERAL #2986	04/18/2017	$19.08
	PAPA JOHN'S #00545	04/20/2017	$38.86
	PUBLIX #602	04/20/2017	$211.52
	ABC PARTY RENTALS & AMUSE	04/20/2017	$369.84
	OFFICEMAX CT IN#529381	04/21/2017	$71.59
	PUBLIX #602	04/24/2017	$104.90
	PAPA JOHN'S #01164	04/25/2017	$52.85
	KRISPY KREME DOUGH	04/24/2017	$31.62
	PAPA JOHN'S #02022	04/25/2017	$78.73
	SQ CARICATURES BY CATHER	04/25/2017	$300.00
			$2,415.38
PALMIRA VAZQUEZ	ALDI 76078 06269690	03/30/2017	$107.85
	SAMSCLUB #8142	04/02/2017	$178.79
	ALDI 76078 06269690	03/30/2017	$3.86
	ALDI 76078 06269690	04/02/2017	$44.62
	WM SUPERCENTER #1244	04/04/2017	$124.19
	ALDI 76091	04/03/2017	$8.67
	ALDI 76078 06269690	04/05/2017	$7.91
	ALDI 76078 06269690	04/05/2017	$62.45
	WM SUPERCENTER #1244	04/09/2017	$16.00
	ALDI 76078 06269690	04/08/2017	$109.21
	BI-LO GROCERY #5704	04/08/2017	$82.73
	WAL-MART #1244	04/09/2017	$55.97
	SAMSCLUB.COM	04/11/2017	$46.28
	SAMSCLUB #8278	04/12/2017	$241.26
	WAL-MART #2328	04/15/2017	$161.59
	WAL-MART #2328	04/15/2017	$18.40
	ALDI 76078 06269690	04/17/2017	$116.91
	SAMS CLUB #8278	04/19/2017	$17.68
	SAMSCLUB #8278	04/19/2017	$165.14
	WM SUPERCENTER #2328	04/20/2017	$127.51
	ALDI 76078 06269690	04/24/2017	$138.86
			$1,835.88
PAM APPLE	FORMS AND SUPPLY - AOPD	04/19/2017	$85.54
			$85.54
PAM D GREEN	FORMS AND SUPPLY - AOPD	04/03/2017	$191.19
	TASKSTREAM-TK20 INTERA	04/06/2017	$2,050.00
	ASQ ECOMMERCE	04/13/2017	$34.25
	THE ASSOC FOR INST RES	04/18/2017	$855.00
			$3,130.44
PATRICK HARRIS	HENRY SCHEIN	04/06/2017	$265.00
	HENRY SCHEIN	03/15/2017	$677.42
	PANERA BREAD #601161	04/18/2017	$201.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,144.40
PATRICK WAGNER	THE HOME DEPOT #1126	03/30/2017	$20.08
	SQ ROSSMAN APIARIE	04/14/2017	$24.77
	PAYPAL CARHONEYBEE	04/22/2017	$220.00
			$264.85
PAUL SNOAD	IBI - SUPPLYWORKS #2251	03/30/2017	$1,275.18
	OFFICEMAX CT IN#400715	03/31/2017	$2,163.67
	PROTEAM INC	04/05/2017	$77.51
	REPUBLIC SERVICES TRASH	04/10/2017	$673.57
	SOUTHEASTERN PAPER GRO	04/10/2017	$1,662.08
	WCI WASTECONNECTIONSSC	04/11/2017	$2,161.54
	UFIRST UNIFIRST CORP	04/11/2017	$262.63
	FORMS AND SUPPLY - AOPD	04/12/2017	$26.67
	IBI - SUPPLYWORKS #2251	04/19/2017	$2,257.69
	SQ GREENVILLE APPLIANCE	04/20/2017	$346.78
	GREGORY PEST SOLUTIONS	04/20/2017	$649.00
	UNITED CHEMICAL & SUPP	04/20/2017	$5,000.35
	GREGORY PEST SOLUTIONS	04/20/2017	$85.00
	GREGORY PEST SOLUTIONS	04/20/2017	$90.62
			$16,732.29
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	04/03/2017	$41.05
			$41.05
RAY LAMBERT	PAYFLOW/PAYPAL	04/03/2017	$26.20
	OFFICEMAX CT IN#535695	04/24/2017	$720.19
			$746.39
RENE' GARRICK	NACCE	04/10/2017	$750.00
	COWART AWARDS	04/19/2017	$106.00
	COWART AWARDS	04/19/2017	$26.50
	FORMS AND SUPPLY - AOPD	04/21/2017	$1,263.52
	EB ECONOMIC OUTLOOK 2	04/26/2017	$35.00
	ARC3 GASES MACHINE & WELD	04/27/2017	$1,607.87
			$3,788.89
RENEE RUBNER	AWL PEARSON EDUCATION	04/04/2017	$2,075.64
	LaerdalMedical	04/11/2017	$153.34
	CHANNING BETE CO AHA	04/18/2017	$271.20
	LaerdalMedical	04/18/2017	$325.15
	PAYPAL CAROLINASCH	04/19/2017	$40.00
	AHA SMALL CONFERENCES	04/19/2017	$200.00
	PRAXAIR DISTRIBUTION I	04/25/2017	$11.83
	LaerdalMedical	04/27/2017	$23.46
			$3,100.62
RICK CAMPBELL	HOLDER ELECTRIC SUPPLY	03/31/2017	$126.18
	HOLDER ELECTRIC SUPPLY	04/03/2017	$490.74
	TOTAL MAINTENANCE SOLUTIO	04/18/2017	$28.91

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICK CAMPBELL	LOWES #01718	04/18/2017	$79.05
	GREENVILLE TECHINCAL COLL	04/19/2017	$6.63
	CREGGER COMPANY 2	04/21/2017	$2.32
	UNITED REFRIG INC 497	04/21/2017	$38.16
			$771.99
RITA GOODWIN	IBI - SUPPLYWORKS #2251	04/03/2017	$645.32
	R.L. SCHREIBER INC	04/05/2017	$542.03
	IBI - SUPPLYWORKS #2251	04/04/2017	$823.19
	IBI - SUPPLYWORKS #2251	04/11/2017	$344.50
	SQ HAPPY COW CREAMERY TO	04/18/2017	$160.00
	BI-LO GROCERY #5613	04/18/2017	$15.00
	IBI - SUPPLYWORKS #2251	04/19/2017	$386.98
	BAKEDECO/KEREKES	04/19/2017	$461.23
	SOUTHEASTERN PAPER GRO	04/18/2017	$1,657.76
	ULINE SHIP SUPPLIES	04/25/2017	$499.56
	BAKEDECO/KEREKES	04/24/2017	$444.80
	FORMS AND SUPPLY - AOPD	04/25/2017	$144.29
	INLAND SEAFOOD COR	04/27/2017	$1,952.47
			$8,077.13
RITA SNYDER	CTC CONSTANTCONTACT.COM	04/01/2017	$23.06
			$23.06
ROBERT COUTCH	FORMS AND SUPPLY - AOPD	03/30/2017	$26.38
	UPS 000000223344137	04/07/2017	$62.59
	CROWN TROPHY	04/13/2017	$36.04
	UPS 000000223344147	04/14/2017	$99.13
	HAPPY CAR EXPRESS WASH	04/19/2017	$54.00
	UPS 000000223344157	04/25/2017	$49.23
	UPS 000000223344167	04/25/2017	$58.17
	FEDEX 24156061	04/26/2017	$24.20
			$409.74
RODNEY JONES	PMMI	04/05/2017	$100.00
	FORMS AND SUPPLY - AOPD	04/24/2017	$62.28
			$162.28
SARA CATOE	Amazon.com	04/08/2017	$36.97
	MAGNA PUBLICATIONS, INC	04/13/2017	$247.00
	EB 2017 SCCC CIVIC EN	04/17/2017	$20.00
	BBI BLACKBOARDTRAINING	04/19/2017	$995.00
			$1,298.97
SCOTT WILBANKS	DAIKIN APPLIED AMERICA	04/21/2017	$2,800.00
	AAA SUPPLY INC GREENVILLE	04/25/2017	$3,705.50
			$6,505.50
SHANE ISBELL	SHERWIN WILLIAMS #9256	03/30/2017	$67.67
	BB FOUNDATION OF WCC	04/03/2017	$170.00
	SOL SNAP-ON INDUSTRIAL	04/04/2017	$68.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANE ISBELL	SKUTCHI	04/07/2017	$251.71
	PPG PAINTS 9388	04/11/2017	$30.21
	KEVIN WHITAKER CHEVROLET	04/12/2017	$11.19
	AERA	04/18/2017	$80.00
	138 KEYSTONE AUTOMOTIVE	04/24/2017	$2,367.16
	THE HOME DEPOT #1127	04/24/2017	$47.95
	CARSONS NUT BOLT AND TOOL	04/25/2017	$262.35
			$3,356.24
SHANNON D SHAFER	COWART AWARDS	04/26/2017	$190.80
			$190.80
SHARYN PHILLIPS	COLLEGEBOARD PRODUCTS	04/07/2017	$2,497.50
	ATI NURSING	04/20/2017	$2,448.60
			$4,946.10
SHEILA GAINES	MCMASTER-CARR	03/30/2017	$14.56
	MCMASTER-CARR	03/30/2017	$122.80
	OFFICE DEPOT #1214	03/31/2017	$264.99
	BAKER DISTRIBUTING #578	04/04/2017	$263.32
	AUTOMATIONDIRECT.COM	04/06/2017	$206.00
	CINTAS 60A SAP	04/05/2017	$94.41
	FORMS AND SUPPLY - AOPD	04/07/2017	$142.57
	CINTAS 60A SAP	04/10/2017	$56.86
	CINTAS 60A SAP	04/12/2017	$18.26
	CINTAS 60A SAP	04/12/2017	$36.13
	MCMASTER-CARR	04/13/2017	$25.93
	FORMS AND SUPPLY - AOPD	04/20/2017	$72.93
	BAKER DISTRIBUTING #578	04/26/2017	$121.42
			$1,440.18
SHERYN C ROBINSON	HENRY SCHEIN	04/04/2017	$892.88
	MEDLINE	04/19/2017	$74.97
			$967.85
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	04/07/2017	$64.15
	SNIDER TIRE INC #343	04/12/2017	$1,366.78
			$1,430.93
STEPHEN COOK	MOORE & BALLIEW OIL TAYLO	04/07/2017	$113.70
	DNI AUTO PARTS	04/12/2017	$119.28
	SNIDER TIRE INC #343	04/13/2017	$102.88
	PPG PAINTS 9388	04/19/2017	$55.31
	DNI AUTO PARTS	04/18/2017	$216.06
	MAULDIN PAINT & BODY, INC	04/20/2017	$526.80
	DNI AUTO PARTS	04/21/2017	$114.13
	FAIRWAY FORD INC	04/24/2017	$176.74
	SMITH TURF & IRRIGATION L	04/24/2017	$83.16
	DNI AUTO PARTS	04/25/2017	$13.77
	DNI AUTO PARTS	04/26/2017	$98.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,620.03
STEPHEN TRULUCK	PROSOURCE #1	03/30/2017	$53.81
	KEN MAR LLC	04/05/2017	$33.55
	I AND M INDUSTRIALS INC	04/06/2017	$554.99
	TUCKER MATERIALS INC	04/10/2017	$160.10
	WM SUPERCENTER #640	04/11/2017	$21.17
	THE HOME DEPOT #1127	04/26/2017	$8.46
			$832.08
SUSAN BURCH	MARVIN'S PRODUCE LLC	04/03/2017	$66.56
	US FOODS 6B	04/06/2017	$800.31
	THE EDUCATION SHACK	04/07/2017	$25.68
	Discount School Supply	04/10/2017	$229.01
	FORMS AND SUPPLY - AOPD	04/10/2017	$19.59
	AMAZON.COM AMZN.COM/BILL	04/11/2017	$10.77
	MARVIN'S PRODUCE LLC	04/11/2017	$73.18
	IF ITS PAPER	04/12/2017	$70.98
	US FOODS 6B	04/13/2017	$688.25
	FORMS AND SUPPLY - AOPD	04/13/2017	$54.25
	AMAZON MKTPLACE PMTS	04/24/2017	$59.98
	US FOODS 6B	04/27/2017	$665.93
	IBT IIS FINGERPRINT COM	04/26/2017	$33.50
			$2,797.99
TERRILYN HAY	ALPHA BUSINESS ESSENTIAL	03/31/2017	$62.96
	NACUBO	03/31/2017	$1,510.00
	ALPHA BUSINESS ESSENTIAL	04/10/2017	$36.87
	THE CHRONICLE	04/15/2017	$96.00
	DUNBAR ARMORED INC	04/17/2017	$754.27
	GOVERNMENT FINANCE	04/18/2017	$130.00
	MARYS LUNCH BOX	04/25/2017	$284.20
	PROGRESSIVE BUSINESS PUBL	04/27/2017	$195.00
			$3,069.30
TIMOTHY J TENNIS	IN A3 COMMUNICATIONS INC	04/12/2017	$2,312.26
			$2,312.26
TOMMIE H WHITT	CHICKEN SALAD CHICK -	04/20/2017	$77.67
	TFS FISHERSCI ECOM ATL	04/21/2017	$833.98
	TFS FISHERSCI ECOM ATL	04/25/2017	$60.10
			$971.75
VICKIE MAXWELL	MOE'S SW GRILL 171	04/13/2017	$258.98
			$258.98
VIRGINIA MAUNEY	FORMS AND SUPPLY - AOPD	03/31/2017	$6.55
	FORMS AND SUPPLY - AOPD	04/06/2017	$146.66
			$153.21
WES ADAMS	FORMS AND SUPPLY - AOPD	04/18/2017	$24.59
	FORMS AND SUPPLY - AOPD	04/18/2017	$59.66

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$84.25

Total for GREENVILLE TECH COLLEGE: $244,594.16

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE BELTON	Conference of Radiation C	04/10/2017	$430.00
	Conference of Radiation C	04/10/2017	$430.00
	Conference of Radiation C	04/10/2017	$530.00
			$1,390.00
ALLISON PRIMO	FOOD LION #2506	04/04/2017	$31.74
	BI-LO GROCERY #5282	04/04/2017	$57.69
	BI-LO GROCERY #5282	04/04/2017	$46.50
	WHOLEFDS CRH #10464	04/04/2017	$0.63
			$136.56
ANN S WILSON	EB MAYORS BIKE AMP WA	04/18/2017	$75.84
			$75.84
APRIL L BOONE	AMAZON MKTPLACE PMTS	04/05/2017	$191.84
	AMAZON.COM AMZN.COM/BILL	04/24/2017	$1,107.15
	LOWES #00559	04/25/2017	$32.88
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$541.17
			$1,873.04
BARBARA LAKE	FORMS AND SUPPLY - AOPD	04/04/2017	$59.75
	FORMS AND SUPPLY - AOPD	04/12/2017	$49.16
	NORTHEAST TROPHIES & A	04/12/2017	$37.80
	ACADEMY.COM	04/17/2017	$21.59
	FORMS AND SUPPLY - AOPD	04/26/2017	$274.64
			$442.94
BENJAMIN D BAIR	HYDRADYNE FLUID AIR 590	03/30/2017	$230.40
	DRILLERS SERVICE,INC	04/18/2017	$125.85
	#70 PREFERRED PUMP & EQUI	04/18/2017	$158.49
	#70 PREFERRED PUMP & EQUI	04/18/2017	$69.66
	WW GRAINGER	04/19/2017	$106.04
	PINE ENVIRONMENTAL	04/21/2017	$21.60
	LOWES #03026	04/25/2017	$86.38
			$798.42
BETTY BROACH	THE HOME DEPOT #8913	03/31/2017	$222.83
	SUREFIRE, LLC	03/31/2017	$158.71
	COMPORIUM-LATC WS RET	04/04/2017	$852.90
	WM SUPERCENTER #1030	04/05/2017	$31.44
	CITY OF LANCASTER	04/04/2017	$88.72
	MUNICIPAL ONLINE PAYMENT	04/05/2017	$1.25
	VWR INTERNATIONAL INC	04/07/2017	$59.70
	AMAZON MKTPLACE PMTS	04/07/2017	$74.13
	THERMOWORKS INC	04/07/2017	$121.99
	HACH COMPANY	04/07/2017	$357.21
	SPEEDPAY:DUKE-ENERGY	04/07/2017	$740.89
	SUREFIRE, LLC	04/10/2017	$114.43
	COMPORIUM-LATC WS RET	04/13/2017	$644.73
	THE HOME DEPOT #8913	04/12/2017	$107.79

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	CEDAR TERRANCE PAPER	04/13/2017	$116.50
	FORESTRY SUPPLIERS	04/12/2017	$1,971.89
	THERMOWORKS INC	04/14/2017	$240.99
	FORMS AND SUPPLY - AOPD	04/14/2017	$364.08
	USPS PO 4547400923	04/21/2017	$146.00
	VWR INTERNATIONAL INC	04/22/2017	$124.20
			$6,540.38
BEVERLY A DAVIS	VZWRLSS IVR VB	04/14/2017	$738.25
	VZWRLSS IVR VB	04/14/2017	$554.77
	VZWRLSS IVR VB	04/14/2017	$220.49
	FORMS AND SUPPLY - AOPD	04/18/2017	$193.92
	ALPHA BUSINESS ESSENTIAL	04/21/2017	$246.94
	FORMS AND SUPPLY - AOPD	04/24/2017	$164.65
	FORMS AND SUPPLY - AOPD	04/25/2017	$73.00
			$2,192.02
BILL VOGEL	AUTO SAFETY GLASS & BUMP	04/26/2017	$50.00
			$50.00
BRENDA CROSBY	MANSCI INC	04/01/2017	$727.27
	ENVIRONMENTAL EXPRESS	04/03/2017	$246.63
	NSI Solutions Inc	04/04/2017	$165.00
	HORIZON TECHNOLOGY INC	04/05/2017	$120.05
	SIGMA ALDRICH US	04/05/2017	$143.35
	LABELCITY	04/05/2017	$171.31
	ENVIRONMENTAL RESOURCE	04/05/2017	$174.39
	NCL OF WISCONSIN INC	04/07/2017	$102.41
	ENVIRONMENTAL RESOURCE	04/11/2017	$762.63
	STAPLS7174546435000001	04/13/2017	$944.14
	STAPLS7174637430000003	04/14/2017	$9.12
	ENVIRONMENTAL RESOURCE	04/14/2017	$95.19
	STAPLS7174637430000001	04/14/2017	$21.58
	ENVIRONMENTAL RESOURCE	04/18/2017	$310.83
	STAPLS7174637430000002	04/18/2017	$8.34
	FORMS AND SUPPLY - AOPD	04/18/2017	$43.11
	WTC WATERS CORP	04/20/2017	$1,507.01
			$5,552.36
BRENDA WILLIAMS	US INK AND TONER	04/19/2017	$1,330.60
			$1,330.60
BRIDGETTE L HACKLER	FORMS AND SUPPLY - AOPD	04/17/2017	$132.41
			$132.41
BROOKE BRITTAIN	FOOD LION #2506	04/03/2017	$112.40
	DOLLAR TREE	04/04/2017	$40.20
	FOOD LION #2506	04/10/2017	$103.06
	FOOD LION #2506	04/13/2017	$5.06
	FOOD LION #2506	04/17/2017	$99.12

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE BRITTAIN	FOOD LION #2506	04/18/2017	$99.98
	BI-LO GROCERY #5615	04/20/2017	$17.73
	FOOD LION #2506	04/24/2017	$44.39
			$521.94
CARLTON DOZIER	FORMS AND SUPPLY - AOPD	03/30/2017	$218.16
	FEDEX 23940821	04/06/2017	$84.68
	FORMS AND SUPPLY - AOPD	04/05/2017	$14.82
	FEDEX 23940864	04/06/2017	$23.52
	FEDEX 23940887	04/06/2017	$111.79
	PRINTING SUPPLIES USA LLC	04/06/2017	$24.00
	FEDEX 24030302	04/14/2017	$48.45
	K12SCHOOLSUPPLIES.NE	04/19/2017	$287.40
	SHOWER ANYPLACE BY ACRA U	04/20/2017	$2,478.58
	FORMS AND SUPPLY - AOPD	04/24/2017	$55.34
	GRIFFIN ENTERPRISES	04/27/2017	$400.00
			$3,746.74
CAROLYN G SCHWARZ	GET SMART PRODUCTS	04/03/2017	$103.35
	CORRUGATED CONTAINERS INC	04/18/2017	$116.30
	AMAZON MKTPLACE PMTS	04/24/2017	$35.49
	AMAZON MKTPLACE PMTS	04/27/2017	$159.06
			$414.20
CATHY ROBINSON	SMITH RUBBER STAMP & SEAL	04/03/2017	$359.42
	PAYPAL ARKON	04/04/2017	$27.45
	FORMS AND SUPPLY - AOPD	04/05/2017	$237.86
	AWWA.ORG	04/27/2017	$75.00
			$699.73
CHAKIRA HOGAN	STAPLES 00103234	04/04/2017	$64.79
			$64.79
CHARLENE HUTSON	DMI DELL CORP BUS	04/06/2017	$232.89
			$232.89
CHARLOTTE HUGGINS	TSI SERVICE	04/13/2017	$1,518.01
	SIGMA ALDRICH US	04/14/2017	$80.43
	AMAZON MKTPLACE PMTS	04/18/2017	$98.52
	FORMS AND SUPPLY - AOPD	04/17/2017	$345.43
	FORMS AND SUPPLY - AOPD	04/18/2017	$111.22
	MISCO REFRACTOMETERS	04/19/2017	$884.45
	FORMS AND SUPPLY - AOPD	04/18/2017	$280.53
	WHOLESALE INDUSTRIAL ELEC	04/20/2017	$1,538.47
	FORMS AND SUPPLY - AOPD	04/19/2017	$195.16
	FORMS AND SUPPLY - AOPD	04/19/2017	$24.29
	FORMS AND SUPPLY - AOPD	04/20/2017	$227.20
	FORMS AND SUPPLY - AOPD	04/20/2017	$781.98
	FORMS AND SUPPLY - AOPD	04/21/2017	$72.87
	DIVERSIFIED BIOTECH IN	04/21/2017	$194.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	SC.GOV	04/24/2017	$138.50
	Amazon.com	04/25/2017	$205.59
	STAPLES DIRECT	04/25/2017	$104.72
	STAPLES DIRECT	04/25/2017	$129.56
	Amazon.com	04/26/2017	$259.20
	STAPLES DIRECT	04/26/2017	$127.35
	ASTORIA PACIFIC, INC	04/26/2017	$183.89
	VWR INTERNATIONAL INC	04/28/2017	$120.92
	FORMS AND SUPPLY - AOPD	04/26/2017	$351.84
			$7,974.13
CHERYL KUMPF-LAWSON	WESTBURY ACE HDWE	03/31/2017	$107.99
	SPIRIT COMMUNICATIONS EB	03/31/2017	$41.79
	FORMS AND SUPPLY - AOPD	03/31/2017	$73.88
	T AND T TOOLS	03/31/2017	$87.00
	FORESTRY SUPPLIERS	03/30/2017	$351.00
	CENTURYLINK/SPEEDPAY	04/03/2017	$300.17
	WALMART.COM	04/03/2017	$81.09
	FORESTRY SUPPLIERS	04/03/2017	$694.56
	LOWES #00907	04/04/2017	$27.46
	FORESTRY SUPPLIERS	04/03/2017	$61.33
	WESTBURY ACE HDWE	04/05/2017	$140.39
	PHENOVA, INC.	03/31/2017	$165.65
	WESTBURY ACE HDWE	04/05/2017	$125.00
	FOCUS CAMERA/ ASAVINGS	04/06/2017	$189.98
	WALMART.COM 8009666546	04/12/2017	$45.76
	PHENOVA, INC.	04/07/2017	$162.20
	IN BAILEY'S TEST STRIPS	04/19/2017	$307.00
	FSI SCE&G PAYMENT	04/21/2017	$1,000.00
	FSI SCE&G PAYMENT	04/21/2017	$284.73
	IN BAILEY'S TEST STRIPS	04/26/2017	$57.00
	VWR INTERNATIONAL INC	04/28/2017	$248.36
	AUTOPAY/DISH NTWK	04/26/2017	$79.53
			$4,631.87
COREY T ROBERTS	STOCK BLDG SUPPLY 4126	04/03/2017	$40.83
	ROSE TALBERT	04/04/2017	$16.08
	LOWES #00433	04/11/2017	$21.57
	LOWES #00433	04/11/2017	$44.32
	THE HOME DEPOT #1110	04/11/2017	$27.99
	AUTOZONE #3830	04/12/2017	$14.03
	THE HOME DEPOT #1110	04/14/2017	$16.16
	CARQUEST 1302	04/19/2017	$28.06
	SHERWIN WILLIAMS 702306	04/25/2017	$39.28
	LOWES #03026	04/26/2017	$12.46
			$260.78
CYNTHIA B HAMILTON	OFFICE DEPOT #1214	03/30/2017	$41.62

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B HAMILTON	STAPLES DIRECT	03/31/2017	$29.59
	FACTORYOUTLETSTORE.COM	04/04/2017	$79.95
	OPC Midlands Tech T&F	04/04/2017	$199.00
	OPC Midlands Tech T&F	04/04/2017	$199.00
	OPC Midlands Tech T&F	04/04/2017	$199.00
	OPC Midlands Tech T&F	04/04/2017	$199.00
	OPC Midlands Tech T&F	04/04/2017	$199.00
	OPC Midlands Tech T&F	04/04/2017	$199.00
	OPC COL SERVICE FEE	04/04/2017	$4.98
	OPC COL SERVICE FEE	04/04/2017	$4.98
	OPC COL SERVICE FEE	04/04/2017	$4.98
	OPC COL SERVICE FEE	04/04/2017	$4.98
	OPC COL SERVICE FEE	04/04/2017	$4.98
	OPC COL SERVICE FEE	04/04/2017	$4.98
	SC.GOV SCJD EFILE	04/05/2017	$180.32
	BHM AL-SC ADVERTISING	04/10/2017	$170.42
	CIVITAS MEDIA, LLC	04/10/2017	$172.50
	THE STATE NEWSPAPER	04/10/2017	$871.39
	SMITH RUBBER STAMP & SEAL	04/11/2017	$11.06
	SAFETY SUPPLY SOUTH	04/19/2017	$267.52
			$3,048.25
CYNTHIA E PELLOS	PUBLIX #472	04/03/2017	$65.03
	PUBLIX #472	04/03/2017	$27.84
	WALMART.COM 8009666546	04/04/2017	$42.28
	TMS CENTER FOR BREAST	04/05/2017	$175.00
	VWR INTERNATIONAL INC	04/27/2017	$112.36
			$422.51
DANA A WAGGONER	STAPLES 00103234	04/11/2017	$542.64
	FOOD LION #1597	04/21/2017	$42.60
	TARGET 00014522	04/21/2017	$18.04
	FOOD LION #1428	04/21/2017	$35.23
	ALDI 66076	04/21/2017	$39.25
	KJ'S MARKET IGA -	04/21/2017	$30.85
			$708.61
DAVID RIVERS	FORMS AND SUPPLY - AOPD	03/31/2017	$37.18
	OFFICEMAX CT IN#423853	04/04/2017	$22.48
	OFFICEMAX CT IN#424969	04/04/2017	$354.58
	OFFICEMAX CT IN#416147	04/04/2017	$36.84
	CONT CARBONIC 137	04/10/2017	$56.70
	OFFICEMAX CT IN#467085	04/11/2017	$96.22
	OFFICEMAX CT IN#459496	04/11/2017	$81.00
	AMAZON MKTPLACE PMTS	04/11/2017	$11.96
	OFFICEMAX CT IN#475867	04/13/2017	$487.94
	FORMS AND SUPPLY - AOPD	04/13/2017	$25.49
	Med Pak	04/17/2017	$453.82

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	WAL-MART #1339	04/18/2017	$120.17
	IN SOUTHEAST SOLUTIONS I	04/19/2017	$790.74
	OFFICEMAX CT IN#503426	04/19/2017	$393.97
	DMI DELL SM BUS	04/19/2017	$345.57
	OFFICEMAX CT IN#511171	04/19/2017	$87.59
	FORMS AND SUPPLY - AOPD	04/19/2017	$11.40
	LD-INKJETS	04/19/2017	$163.99
	OFFICEMAX CT IN#518821	04/20/2017	$14.10
	FORMS AND SUPPLY - AOPD	04/21/2017	$74.06
	STERIS CORPORATION	04/21/2017	$1,953.08
	OFFICEMAX CT IN#541728	04/25/2017	$264.48
	FORMS AND SUPPLY - AOPD	04/24/2017	$68.33
	OFFICEMAX CT IN#535509	04/25/2017	$14.10
	OFFICEMAX CT IN#548811	04/26/2017	$10.88
	Med Pak	04/26/2017	$852.36
	OFFICEMAX CT IN#560157	04/27/2017	$225.79
			$7,054.82
DEBORAH M SHEPARD	WWW.PETSMART.COM	03/31/2017	$99.32
	STAPLES DIRECT	03/31/2017	$26.89
	FORMS AND SUPPLY - AOPD	03/30/2017	$199.15
	AMAZON MKTPLACE PMTS	03/31/2017	$57.37
	FORMS AND SUPPLY - AOPD	03/30/2017	$13.18
	PUBLIX #1095	04/03/2017	$82.34
	ZARBECO, LLC	04/03/2017	$1,226.50
	LORICK OFFICE PRODUCTS	04/04/2017	$105.93
	FORMS AND SUPPLY - AOPD	04/04/2017	$107.89
	AMAZON MKTPLACE PMTS	04/10/2017	$538.10
	FORMS AND SUPPLY - AOPD	04/07/2017	$120.21
	LEXINGTON FLORIST 2	04/10/2017	$107.00
	IN FAMILY HEALTH PUBLICA	04/13/2017	$1,917.60
	STAPLES DIRECT	04/14/2017	$156.11
	FORMS AND SUPPLY - AOPD	04/17/2017	$264.59
	ARTEL INC	04/19/2017	$923.40
	STAPLES DIRECT	04/20/2017	$32.39
	FORMS AND SUPPLY - AOPD	04/21/2017	$21.09
	SOUTHERN LABWARE INC	04/20/2017	$153.00
	STAPLES DIRECT	04/21/2017	$52.44
	MERIDIAN BIO SCIENCE C	04/25/2017	$1,548.00
	PAYPAL ARTTOFRAMES	04/24/2017	$254.11
	PUBLIX #1095	04/24/2017	$36.74
	PUBLIC HEALTH FNDN	04/24/2017	$57.96
	ALPHA BUSINESS ESSENTIAL	04/25/2017	$86.16
	STAPLES DIRECT	04/25/2017	$124.16
	FORMS AND SUPPLY - AOPD	04/24/2017	$1,493.29
	BioQuip Products Inc	04/24/2017	$101.81
	FORMS AND SUPPLY - AOPD	04/25/2017	$137.29

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M SHEPARD	ALPHA BUSINESS ESSENTIAL	04/26/2017	$38.02
	FORMS AND SUPPLY - AOPD	04/25/2017	$1,260.59
	FORMS AND SUPPLY - AOPD	04/25/2017	$700.26
	PUBLIX #1095	04/26/2017	$23.18
	JET.COM	04/26/2017	$145.48
	BIO RAD LABORATORIES	04/26/2017	$429.84
	ASTORIA PACIFIC, INC	04/26/2017	$1,915.87
	AMAZON MKTPLACE PMTS	04/27/2017	$140.98
	FORMS AND SUPPLY - AOPD	04/26/2017	$123.14
	FORMS AND SUPPLY - AOPD	04/26/2017	$8.68
			$14,830.06
DENISE VELEZ	SOUTH CAROLINA CAMPAIGN	03/31/2017	$2,082.50
	TMS CENTER FOR BREAST	04/05/2017	$750.00
	TMS CENTER FOR BREAST	04/05/2017	$750.00
	DELTA AIR 0062379012008	04/10/2017	$406.10
	DELTA AIR 0062379012009	04/10/2017	$406.10
	PAYPAL SCPHA	04/12/2017	$150.00
	PAYPAL SCPHA	04/12/2017	$150.00
	PAYPAL SCPHA	04/12/2017	$185.00
	PAYPAL SCPHA	04/12/2017	$185.00
	CSU SACRAMENTO CCEWEB	04/19/2017	$400.00
	AMERICAN AIR0012124937663	04/20/2017	$700.10
	CHILDRENS TRUST FUND OF S	04/26/2017	$150.00
	CHILDRENS TRUST FUND OF S	04/26/2017	$150.00
	CHILDRENS TRUST FUND OF S	04/26/2017	$150.00
	CHILDRENS TRUST FUND OF S	04/26/2017	$150.00
	CHILDRENS TRUST FUND OF S	04/26/2017	$150.00
	CHILDRENS TRUST FUND OF S	04/26/2017	$150.00
	CHILDRENS TRUST FUND OF S	04/26/2017	$150.00
			$7,214.80
DENNIS S THOMPSON	PUBLIX #846	04/04/2017	$197.56
	PIGGLY WIGGLY #186	04/04/2017	$63.62
			$261.18
DONNA HALL	CDW GOVT #HKH5089	03/31/2017	$112.31
	VWR INTERNATIONAL INC	04/07/2017	$298.57
	VWR INTERNATIONAL INC	04/07/2017	$12.77
	VWR INTERNATIONAL INC	04/08/2017	$35.18
	MYRTLEBEACH-UTIL-PMNTS	04/11/2017	$170.16
	SPIRIT COMMUNICATIONS EB	04/11/2017	$74.68
			$703.67
DORIS MONROE	BestBuyCom799142000778	04/15/2017	$110.95
			$110.95
EARLINE SMITH	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$52.00
EDWARD BRYAN RABON	WEST MARINE #197	03/30/2017	$30.56
	LOWES #00385	04/13/2017	$40.94
	WEST MARINE #197	04/13/2017	$105.76
	LOWES #00385	04/19/2017	$3.87
	THE HOME DEPOT #1112	04/19/2017	$141.45
	WEST MARINE #197	04/19/2017	$16.72
	WEST MARINE #197	04/19/2017	$147.85
			$487.15
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	04/18/2017	$6.00
			$6.00
ERICA GORDON	CLEMSON ONLINE	03/30/2017	$690.00
	VWR INTERNATIONAL INC	04/05/2017	$59.69
	WAL-MART #0514	04/13/2017	$22.41
	AMAZON.COM AMZN.COM/BILL	04/14/2017	$49.18
	HACH COMPANY	04/13/2017	$59.07
	USPS PO 4501200652	04/17/2017	$6.96
	FORMS AND SUPPLY - AOPD	04/17/2017	$26.91
	STAPLES 00108449	04/17/2017	$38.82
	ACADEMY SPORTS# 183	04/20/2017	$124.19
	STAPLES 00108449	04/21/2017	$29.53
	WORKBOOTSUSA	04/21/2017	$114.95
	TFS THERMOASHEVILLE	04/26/2017	$529.20
	HACH COMPANY	04/26/2017	$62.63
			$1,813.54
ERIKA BOSTIC	THE OUTPOST INC	04/07/2017	$125.00
			$125.00
EVE LEITZSEY	ASSOCIATION OF STATE DAM	04/06/2017	$475.00
			$475.00
FELICIA D GRUBBS	VERIZON WRLS 04232-01	04/03/2017	$63.58
	LOWES #01718	04/18/2017	$51.47
	VERIZON WRLS 04232-01	04/25/2017	$111.28
	VERIZON WRLS 04232-01	04/25/2017	$55.63
			$281.96
GARY ROBERTS	LOWES #00433	03/31/2017	$21.18
	GRAYBAR ELECTRIC COMPANY	04/04/2017	$176.55
	RADIA	04/24/2017	$34.90
	ADI-CB	04/24/2017	$64.79
	LOWES #00433	04/27/2017	$38.77
	LOWES #02356	04/27/2017	$504.49
			$840.68
GLORIA J TYLER	INFOCHECKUSA.COM	03/31/2017	$17.25
	INFOCHECKUSA.COM	03/31/2017	$17.25
	INFOCHECKUSA.COM	03/31/2017	$17.25

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$51.75
HELEN JANICE BROWN	WW GRAINGER	04/06/2017	$138.09
	WW GRAINGER	04/06/2017	$46.03
	WW GRAINGER	04/06/2017	$407.51
	FORESTRY SUPPLIERS	04/07/2017	$695.42
	DAVENPORT GROUP	04/10/2017	$268.00
	WW GRAINGER	04/11/2017	$1,094.56
			$2,649.61
JACQUELINE MOORE	INTERNATIONAL ASSOCIATION	04/17/2017	$250.00
	NATIONAL ORAL HEALTH CONF	04/17/2017	$654.80
	EB QUALITATIVE DATA A	04/25/2017	$600.00
	EB QUALITATIVE DATA A	04/25/2017	$600.00
	CAMP TWIN LAKES	04/26/2017	$225.00
			$2,329.80
JACQUELYN FROSTBURNET	HACH COMPANY	04/10/2017	$53.76
			$53.76
JAMES B LEE	PUBLIC HEALTH FNDN	04/04/2017	$59.95
			$59.95
JAMES J EICHLER	WALGREENS #12677	04/11/2017	$5.39
	JOHNSTONE SUPPLY 394	04/13/2017	$20.91
	RC REPAIRCLINIC.COM	04/19/2017	$130.50
	JOHNSTONE SUPPLY 394	04/21/2017	$129.38
	CARQUEST 1302	04/25/2017	$6.15
			$292.33
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	04/17/2017	$152.28
	VZWRLSS APOCC VISB	04/18/2017	$685.26
			$837.54
JANIE G YOUNG	USMARKERBOARD	04/11/2017	$427.50
	Discount School Supply	04/12/2017	$102.41
	AMAZON MKTPLACE PMTS	04/13/2017	$943.74
	ALLIEDHANDD	04/13/2017	$211.67
	WALMART.COM 8009666546	04/13/2017	$79.70
	LITTLE PEOPLES COVE	04/18/2017	$756.05
	AMAZON.COM AMZN.COM/BILL	04/18/2017	$400.45
	Amazon.com	04/18/2017	$55.54
	AMAZON MKTPLACE PMTS	04/21/2017	$148.77
	WALMART.COM 8009666546	04/25/2017	$90.59
			$3,216.42
JENNIFER A BARRIER	FORMS AND SUPPLY - AOPD	04/12/2017	$188.84
	FORMS AND SUPPLY - AOPD	04/13/2017	$6.92
			$195.76
JERALDINE S COCKEREL	IN MADE YOU LOOK MARKETI	04/04/2017	$382.17
	AMERICAN AIR0012122439761	04/04/2017	$1,092.40

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERALDINE S COCKEREL	VERIZON WRLS 04232-01	04/06/2017	$64.78
	AAPOR	04/06/2017	$746.00
	DELTA AIR 0062378156436	04/06/2017	$750.60
	COLUMBIA BUSINESS FORMS	04/11/2017	$2,302.76
	FORMS AND SUPPLY - AOPD	04/21/2017	$103.08
	MANAGEDPRINT	04/25/2017	$1,829.48
			$7,271.27
JESSICA M BERRY	BATTERIES PLUS	04/12/2017	$42.78
	ALPHACARD	04/14/2017	$502.01
	ACT NCASI SRM	04/20/2017	$750.00
	THE KEY SHOP INC	04/20/2017	$5.40
	CABLE AND CONNECTIONS - L	04/25/2017	$44.72
			$1,344.91
JULIA A SCOTT	VERIZON WRLS 04232-01	04/04/2017	$84.23
	VERIZON WRLS 04232-01	04/04/2017	$168.46
	VERIZON WRLS 04232-01	04/04/2017	$333.76
	VERIZON WRLS 04232-01	04/06/2017	$500.64
	VERIZON WRLS 04232-01	04/07/2017	$79.46
	VERIZON WRLS 04232-01	04/07/2017	$15.89
	VERIZON WRLS 04232-01	04/06/2017	$24.06
	VERIZON WRLS 04232-01	04/06/2017	$250.32
	VERIZON WRLS 04232-01	04/25/2017	$40.48
	VERIZON WRLS 04232-01	04/25/2017	$89.07
	VERIZON WRLS 04232-01	04/26/2017	$121.44
			$1,707.81
JULIE A ROYCE	FORMS AND SUPPLY - AOPD	03/30/2017	$60.55
	MARKETLAB INC	04/03/2017	$136.02
	STAPLS7174075334000002	04/05/2017	$13.32
	STAPLS7174075334000004	04/05/2017	$56.91
	STAPLS7174075334000001	04/05/2017	$1,918.15
	FORMS AND SUPPLY - AOPD	04/04/2017	$643.21
	WRS/HEALTH ED/CHILD	04/05/2017	$129.00
	STAPLS7174014402000001	04/05/2017	$143.47
	STAPLS7174014402000002	04/06/2017	$52.99
	FORMS AND SUPPLY - AOPD	04/05/2017	$1,692.48
	STAPLS7174075334000003	04/06/2017	$32.32
	FORMS AND SUPPLY - AOPD	04/05/2017	$63.87
	FORMS AND SUPPLY - AOPD	04/05/2017	$132.95
	AMAZON MKTPLACE PMTS	04/06/2017	$25.63
	WAYFAIR Wayfair	04/07/2017	$125.99
	AMAZON MKTPLACE PMTS	04/11/2017	$579.60
	FORMS AND SUPPLY - AOPD	04/10/2017	$68.43
	CDW DIR #HMP5280	04/12/2017	$269.84
	STAPLS7174014402000003	04/13/2017	$185.24
	AMAZON MKTPLACE PMTS	04/15/2017	$71.45

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIE A ROYCE	STAPLS7174732473000001	04/15/2017	$15.88
	AMAZON MKTPLACE PMTS	04/15/2017	$31.19
	WALMART.COM	04/15/2017	$95.95
	AMAZON MKTPLACE PMTS	04/17/2017	$43.86
	AMAZON MKTPLACE PMTS	04/14/2017	$11.32
	STAPLS7174677511000001	04/14/2017	$154.72
	AMAZON MKTPLACE PMTS	04/14/2017	$40.37
	AMAZON MKTPLACE PMTS	04/15/2017	$10.99
	AMAZON MKTPLACE PMTS	04/16/2017	$89.23
	OFFICESUPPLY.COM	04/14/2017	$573.90
	STAPLS7174706299000001	04/15/2017	$71.49
	AMAZON MKTPLACE PMTS	04/14/2017	$16.94
	AMAZON MKTPLACE PMTS	04/16/2017	$44.46
	STAPLS7174075334000005	04/14/2017	$463.33
	AMAZON MKTPLACE PMTS	04/17/2017	$10.53
	MEDIBDG KIDSLOVESTICKERS	04/17/2017	$215.45
	AMAZON MKTPLACE PMTS	04/19/2017	$44.11
	SMITH RUBBER STAMP & SEAL	04/18/2017	$85.26
	ROYAL BAG	04/19/2017	$142.55
	AMAZON MKTPLACE PMTS	04/19/2017	$172.00
	WALMART.COM 8009666546	04/19/2017	$57.18
	FORMS AND SUPPLY - AOPD	04/18/2017	$107.51
	AMAZON MKTPLACE PMTS	04/20/2017	$32.67
	AMAZON.COM AMZN.COM/BILL	04/21/2017	$28.95
	FORMS AND SUPPLY - AOPD	04/21/2017	$214.69
	NASCO FORT ATKINSON	04/20/2017	$1,402.20
	FORMS AND SUPPLY - AOPD	04/20/2017	$273.45
	WW GRAINGER	04/25/2017	$9.68
	FORMS AND SUPPLY - AOPD	04/25/2017	$710.24
	FORMS AND SUPPLY - AOPD	04/26/2017	$689.00
			$12,260.52
KAREN B CANNON	MIS TRAINING INSTITUTE	04/12/2017	$1,885.50
	MIS TRAINING INSTITUTE	04/14/2017	$1,885.50
	THE INST OF INT AUDITO	04/18/2017	$1,725.00
	STAPLS7174794147000002	04/18/2017	$42.00
	AMERICAN AIR0017965476845	04/17/2017	$486.39
	THE INST OF INT AUDITO	04/28/2017	$1,725.00
			$7,749.39
KAREN C ROBERTS	ENDICIA STORE	03/31/2017	$139.95
	FORMS AND SUPPLY - AOPD	03/30/2017	$97.59
	FORMS AND SUPPLY - AOPD	03/30/2017	$37.14
	FORMS AND SUPPLY - AOPD	03/30/2017	$382.01
	AMAZON MKTPLACE PMTS	03/31/2017	$214.00
	DOLLAR GENERAL #10505	03/30/2017	$1.07
	AMAZON MKTPLACE PMTS	03/31/2017	$71.85
	MANAGEDPRINT	03/31/2017	$81.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	AMAZON MKTPLACE PMTS	04/02/2017	$171.74
	USPS POSTAGE ENDICIA.COM	04/05/2017	$100.00
	TMS CENTER FOR BREAST	04/05/2017	$525.00
	USPS POSTAGE ENDICIA.COM	04/05/2017	$100.00
	IN SHRED WITH US	04/05/2017	$512.40
	FORMS AND SUPPLY - AOPD	04/05/2017	$10.19
	SOUTH CAROLINA CAMPAIGN	04/06/2017	$350.00
	BTS #5	04/06/2017	$1,085.81
	USPS POSTAGE ENDICIA.COM	04/10/2017	$100.00
	USPS POSTAGE ENDICIA.COM	04/10/2017	$500.00
	FORMS AND SUPPLY - AOPD	04/10/2017	$38.93
	FORMS AND SUPPLY - AOPD	04/10/2017	$145.83
	FORMS AND SUPPLY - AOPD	04/10/2017	$57.67
	AMAZON MKTPLACE PMTS	04/11/2017	$65.49
	FORMS AND SUPPLY - AOPD	04/10/2017	$134.56
	AMAZON MKTPLACE PMTS	04/12/2017	$63.09
	HEALTH EDUCATION ASSOC	04/12/2017	$39.70
	WALMART.COM 8009666546	04/13/2017	$135.00
	FORMS AND SUPPLY - AOPD	04/12/2017	$27.76
	MICHAELS.COM	04/14/2017	$26.24
	WALMART.COM 8009666546	04/17/2017	$47.51
	USPS POSTAGE ENDICIA.COM	04/17/2017	$500.00
	ROYAL BAG	04/19/2017	$557.37
	USPS POSTAGE ENDICIA.COM	04/20/2017	$100.00
	ALL AMERICAN POLY	04/20/2017	$455.70
	FORMS AND SUPPLY - AOPD	04/19/2017	$105.82
	FORMS AND SUPPLY - AOPD	04/19/2017	$174.27
	EB MAYORS BIKE AMP WA	04/21/2017	$22.09
	PEE DEE AHEC	04/21/2017	$65.00
	USPS POSTAGE ENDICIA.COM	04/21/2017	$100.00
	FORMS AND SUPPLY - AOPD	04/21/2017	$420.09
	WALMART.COM 8009666546	04/25/2017	$20.91
	USPS POSTAGE ENDICIA.COM	04/25/2017	$500.00
	WALMART.COM 8009666546	04/25/2017	$128.52
	SOUTHEASTERN PAPER GRO	04/25/2017	$241.87
	OFFICE DEPOT #1214	04/25/2017	$110.10
	USPS POSTAGE ENDICIA.COM	04/26/2017	$100.00
	MANAGEDPRINT	04/26/2017	$22.68
	DADE PAPER ATLANTA	04/27/2017	$256.80
	MANAGEDPRINT	04/26/2017	$80.25
			$9,223.00
KATHY FOSTER NELSON	SHERWIN WILLIAMS #2145	03/31/2017	$512.76
	GOODYEAR AUTO SVS CT 2324	04/12/2017	$188.23
	WW GRAINGER	04/25/2017	$14.85
	WALMART.COM	04/26/2017	$57.69
	AMAZON MKTPLACE PMTS	04/27/2017	$90.65

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY FOSTER NELSON	FORMS AND SUPPLY - AOPD	04/25/2017	$130.95
	FORMS AND SUPPLY - AOPD	04/25/2017	$26.66
	FORMS AND SUPPLY - AOPD	04/26/2017	$45.41
			$1,067.20
KAYLA LYLES	WAL-MART #0634	04/02/2017	$13.90
	WAL-MART #0634	03/31/2017	$5.70
	FOOD LION #2506	04/05/2017	$30.60
	WAL-MART #0634	04/17/2017	$27.80
	WAL-MART #5378	04/18/2017	$29.12
	MARTIN FARMS	04/19/2017	$32.00
	WAL-MART #0634	04/24/2017	$19.35
			$158.47
KELLEY S HAYNIE	ASSOCIATION OF STATE DAM	03/30/2017	$525.00
	ADVANCE AUTO PARTS 5540	04/03/2017	$33.15
	ATT BILL PAYMENT	04/08/2017	$77.26
	ACADEMY SPORTS# 154	04/13/2017	$117.69
	SPIRIT COMMUNICATIONS EB	04/18/2017	$33.10
	WW GRAINGER	04/27/2017	$144.62
			$930.82
KENDRA REMBOLD	GREAT FALLS IGA	04/01/2017	$31.24
	WM SUPERCENTER #585	04/01/2017	$44.28
	ALDI 66106	04/01/2017	$32.88
	FOOD LION #1680	04/01/2017	$36.21
	WAL-MART #4506	04/01/2017	$56.38
	BI-LO GROCERY #5218	04/21/2017	$24.32
			$225.31
KENESHA ATKINSON	AMAZON MKTPLACE PMTS	04/04/2017	$303.00
	AMAZON MKTPLACE PMTS	04/03/2017	$1,245.18
	ZAP ZAPPOS.COM	04/05/2017	$96.12
	AMAZON MKTPLACE PMTS	04/05/2017	$85.21
	AMERICAN AIR0012122878199	04/06/2017	$454.40
	LOWES #01064	04/10/2017	$417.96
	VWR INTERNATIONAL INC	04/18/2017	$193.97
	ALPHA BUSINESS ESSENTIAL	04/17/2017	$187.93
	CDW GOVT #HNL5494	04/17/2017	$72.52
	STAPLS7174754171000001	04/18/2017	$130.11
	NORDISCOCOR	04/18/2017	$99.16
	MAC GASES	04/18/2017	$72.50
	LOWES #00385	04/18/2017	$142.23
	SPORTY'S CAT 8005484645	04/18/2017	$267.54
	AMAZON MKTPLACE PMTS	04/19/2017	$88.56
	SPORTY'S CAT 8005484645	04/21/2017	$129.00
	STEELTOESHOESCOM	04/24/2017	$109.99
	WALMART.COM 8009666546	04/25/2017	$339.96
	SPORTY'S CAT 8005484645	04/27/2017	$179.70

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENESHA ATKINSON	UNITED 0162345610326	04/26/2017	$487.40
			$5,102.44
KEVIN G WATTS	TFS THERMO FISHER SCIE	03/31/2017	$2,171.15
			$2,171.15
KIM BROOKS	VZWRLSS IVR VB	04/26/2017	$114.21
			$114.21
KIM CLYBURN	VZWRLSS APOCC VISB	04/17/2017	$38.07
	STAPLES DIRECT	04/18/2017	$143.18
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$107.39
			$288.64
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	04/06/2017	$43.88
	FORMS AND SUPPLY - AOPD	04/12/2017	$54.05
			$97.93
KRISTEN ROSS	FOOD LION #2506	04/03/2017	$12.21
	WM SUPERCENTER #5378	04/03/2017	$20.64
	DOLLAR TREE	04/07/2017	$1.02
	PIGGLY WIGGLY #194	04/27/2017	$44.88
	CVS/PHARMACY #04114	04/27/2017	$2.64
			$81.39
KRISTINA SINGH	WM SUPERCENTER #5318	04/06/2017	$12.12
	FOOD LION #1280	04/06/2017	$6.49
	WAL-MART #5318	04/06/2017	$42.50
	FOOD LION #1280	04/06/2017	$3.05
	FOOD LION #1280	04/11/2017	$11.35
	WM SUPERCENTER #5318	04/11/2017	$28.43
	FOOD LION #1280	04/11/2017	$21.18
	WM SUPERCENTER #5318	04/11/2017	$38.72
	FOOD LION #0179	04/12/2017	$17.33
	WAL-MART #4379	04/18/2017	$20.90
	WM SUPERCENTER #2214	04/18/2017	$43.04
	WM SUPERCENTER #2214	04/18/2017	$83.96
	WM SUPERCENTER #5383	04/19/2017	$36.31
	WAL-MART #5383	04/19/2017	$5.26
	BI-LO GROCERY #5513	04/20/2017	$3.49
	BI-LO GROCERY #5513	04/20/2017	$5.99
	WAL-MART #0624	04/24/2017	$29.84
	WM SUPERCENTER #624	04/24/2017	$21.69
	FOOD LION #1280	04/26/2017	$51.89
	WM SUPERCENTER #5318	04/26/2017	$18.51
	WAL-MART #5318	04/26/2017	$58.41
	FOOD LION #1280	04/26/2017	$17.68
	WAL-MART #3724	04/27/2017	$15.08
			$593.22
LAURA E DECKER	THE WEBSTAURANT STORE	04/05/2017	$440.76

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA E DECKER	MSC	04/08/2017	$21.24
	FORMS AND SUPPLY - AOPD	04/10/2017	$263.43
	MSC	04/14/2017	$279.00
			$1,004.43
LAVINIA K HIOTT	FORMS AND SUPPLY - AOPD	03/30/2017	$65.84
	AMERICAN AIR0012123962551	04/13/2017	$682.60
	AMERICAN AIR0012123962550	04/13/2017	$682.60
	AMERICAN AIR0012125652186	04/25/2017	$657.60
			$2,088.64
LEASHARN M HOPKINS	AMERICAN AIR0012122602936	04/05/2017	$623.10
	VZWRLSS APOCC VISB	04/17/2017	$38.07
	AMERICAN AIR0012124956820	04/20/2017	$539.10
			$1,200.27
LEIGH W PLUMMER	VWR INTERNATIONAL INC	04/12/2017	$177.56
	VWR INTERNATIONAL INC	04/12/2017	$143.26
	VWR INTERNATIONAL INC	04/13/2017	$69.06
	VWR INTERNATIONAL INC	04/13/2017	$31.21
	TFS FISHERSCI ECOM ATL	04/14/2017	$45.47
	VWR INTERNATIONAL INC	04/15/2017	$210.86
	TFS FISHERSCI ECOM ATL	04/14/2017	$649.11
	VWR INTERNATIONAL INC	04/20/2017	$6.24
	TFS FISHERSCI ECOM ATL	04/21/2017	$21.83
	TFS FISHERSCI ECOM ATL	04/26/2017	$86.12
			$1,440.72
LISA L LONGSHORE	SMITH RUBBER STAMP & SEAL	04/04/2017	$36.18
			$36.18
LUANN HOLLIDAY	SPIRIT COMMUNICATIONS EB	04/12/2017	$27.08
	TFS FISHER SCI HUS	04/15/2017	$32.25
	USPS POSTAGE ENDICIA.COM	04/18/2017	$200.00
			$259.33
LYNN PATTERSON	IDEASTAGE PROMOTION	03/31/2017	$1,376.40
	BROOKES PUBLISHING	04/04/2017	$56.45
	HENRY SCHEIN	04/06/2017	$58.73
	WM SUPERCENTER #2703	04/07/2017	$21.41
	800-436-9269 HAYMARKET	04/07/2017	$556.00
	DMI DELL HIGHER EDUC	04/15/2017	$96.29
	SQ INK HOUSE SCREENPRINT	04/17/2017	$138.65
	DMI DELL HIGHER EDUC	04/22/2017	$147.63
	MANAGEDPRINT	04/21/2017	$85.60
	VERIZON WRLS 04232-01	04/20/2017	$40.49
	WALMART.COM	04/24/2017	$18.56
	WM SUPERCENTER #7188	04/26/2017	$49.44
	VERIZON WRLS 04232-01	04/26/2017	$40.49
			$2,686.14

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARIE I AIMONE	SIMPSONS ACE HDWE	04/11/2017	$15.10
	SMITH & JONES JANITORIAL	04/19/2017	$71.28
	BATTERIES PLUS #23	04/24/2017	$620.90
	AMAZON MKTPLACE PMTS	04/28/2017	$142.49
			$849.77
MARY W NEELY	AMERICAN AIR0014574030868	04/21/2017	$65.62
	AMERICAN AIR0018604226273	04/21/2017	$433.90
	STAPLES DIRECT	04/22/2017	$24.29
	FORMS AND SUPPLY - AOPD	04/25/2017	$20.31
	PFG PROFORMA	04/26/2017	$351.79
			$895.91
MICHAEL D FARRELL	FORMS AND SUPPLY - AOPD	04/05/2017	$12.42
	STAPLES DIRECT	04/07/2017	$61.76
	BETTYMILLSC	04/11/2017	$615.55
	SCHNEIDER SADDLERY	04/11/2017	$158.97
	AMAZON MKTPLACE PMTS	04/15/2017	$296.49
	AMAZON.COM AMZN.COM/BILL	04/15/2017	$77.93
	AMAZON MKTPLACE PMTS	04/17/2017	$307.80
	GEORGE PATTON ASSOCIAT	04/18/2017	$2,326.37
	AMAZON.COM AMZN.COM/BILL	04/17/2017	$30.35
	WALMART.COM	04/19/2017	$893.75
	AMAZON MKTPLACE PMTS	04/20/2017	$75.96
	BOOKSAMILLION.COM	04/24/2017	$10.78
	USBORNE BOOKS & MORE	04/22/2017	$151.51
	BOOKSAMILLION.COM	04/24/2017	$628.65
	PLAK SMACKER	04/25/2017	$1,623.59
	BOOKSAMILLION.COM	04/24/2017	$107.65
	BOOKSAMILLION.COM	04/24/2017	$15.08
	BOOKSAMILLION.COM	04/24/2017	$1,035.72
	HAYNEEDLE INC	04/25/2017	$227.92
	LOWES #00907	04/25/2017	$431.91
	LOWES #00907	04/27/2017	$107.98
			$9,198.14
MICHAEL E HUG	MANN TOOL AND SUPPLY	03/31/2017	$108.68
	GOODYEAR AUTO SVS CT 2323	04/04/2017	$671.42
	PARKS AUTO PARTS - COLA	04/06/2017	$209.10
	CARQUEST 1302	04/10/2017	$141.05
	CARQUEST 1302	04/10/2017	$7.77
	GOODYEAR AUTO SVS CT 2323	04/13/2017	$192.70
	GOODYEAR AUTO SVS CT 2323	04/13/2017	$684.38
	A & T ALIGNMENT LLC	04/13/2017	$219.90
	OREILLY AUTO #1617	04/17/2017	$76.46
	WESCO TRAILERS	04/18/2017	$137.40
	PARKS AUTO PARTS - COLA	04/19/2017	$13.63
	PARKS AUTO PARTS - COLA	04/19/2017	$209.62

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	PARKS AUTO PARTS - COLA	04/24/2017	$13.63
	PARKS AUTO PARTS - COLA	04/26/2017	$30.92
			$2,716.66
MICHAELLE PATTERSON	INFOCHECKUSA.COM	04/04/2017	$17.25
	INFOCHECKUSA.COM	04/04/2017	$17.25
	INFOCHECKUSA.COM	04/04/2017	$17.25
	INFOCHECKUSA.COM	04/04/2017	$19.95
	INFOCHECKUSA.COM	04/04/2017	$19.95
	INFOCHECKUSA.COM	04/04/2017	$19.95
	INFOCHECKUSA.COM	04/04/2017	$89.15
	INFOCHECKUSA.COM	04/04/2017	$17.25
	INFOCHECKUSA.COM	04/04/2017	$19.95
	INFOCHECKUSA.COM	04/04/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$17.25
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$17.25
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$17.25
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$17.25
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$17.25
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAELLE PATTERSON	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$17.25
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$19.95
	INFOCHECKUSA.COM	04/10/2017	$17.25
	INFOCHECKUSA.COM	04/17/2017	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAELLE PATTERSON	INFOCHECKUSA.COM	04/20/2017	$19.95
	INFOCHECKUSA.COM	04/20/2017	$19.95
	INFOCHECKUSA.COM	04/20/2017	$19.95
	INFOCHECKUSA.COM	04/20/2017	$19.95
	INFOCHECKUSA.COM	04/20/2017	$19.95
	INFOCHECKUSA.COM	04/20/2017	$19.95
	INFOCHECKUSA.COM	04/20/2017	$19.95
	INFOCHECKUSA.COM	04/20/2017	$19.95
	INFOCHECKUSA.COM	04/20/2017	$19.95
	INFOCHECKUSA.COM	04/20/2017	$19.95
	INFOCHECKUSA.COM	04/20/2017	$19.95
	INFOCHECKUSA.COM	04/20/2017	$19.95
	INFOCHECKUSA.COM	04/20/2017	$19.95
	INFOCHECKUSA.COM	04/20/2017	$19.95
	INFOCHECKUSA.COM	04/20/2017	$19.95
	INFOCHECKUSA.COM	04/21/2017	$19.95
	INFOCHECKUSA.COM	04/21/2017	$19.95
	INFOCHECKUSA.COM	04/26/2017	$19.95
	INFOCHECKUSA.COM	04/26/2017	$19.95
	INFOCHECKUSA.COM	04/26/2017	$19.95
	INFOCHECKUSA.COM	04/26/2017	$19.95
	INFOCHECKUSA.COM	04/26/2017	$19.95
	INFOCHECKUSA.COM	04/26/2017	$19.95
	INFOCHECKUSA.COM	04/26/2017	$19.95
	INFOCHECKUSA.COM	04/26/2017	$19.95
	INFOCHECKUSA.COM	04/26/2017	$19.95
	INFOCHECKUSA.COM	04/26/2017	$19.95
	INFOCHECKUSA.COM	04/26/2017	$19.95
	INFOCHECKUSA.COM	04/26/2017	$19.95
	INFOCHECKUSA.COM	04/26/2017	$19.95
	INFOCHECKUSA.COM	04/26/2017	$19.95
	INFOCHECKUSA.COM	04/26/2017	$19.95
	INFOCHECKUSA.COM	04/26/2017	$19.95
	INFOCHECKUSA.COM	04/26/2017	$19.95
	INFOCHECKUSA.COM	04/26/2017	$19.95
	INFOCHECKUSA.COM	04/26/2017	$19.95
			$2,533.25
NORMA WEST	US INK AND TONER	04/03/2017	$1,339.78
			$1,339.78
OCTAVIA J BROWN	AMAZON MKTPLACE PMTS	04/22/2017	$352.06
			$352.06
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	04/07/2017	$108.91
	STAPLS7174557709000001	04/13/2017	$135.82
	VERIZON WRLS 04232-01	04/17/2017	$190.57
	STAPLS7174557709000002	04/22/2017	$32.39

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA HAWLEY	USPS POSTAGE ENDICIA.COM	04/24/2017	$75.00
			$542.69
PATRICIA M FLANAGAN	ACADEMIC SUPPLIER OFFICE	04/06/2017	$1,259.97
	ACADEMIC SUPPLIER OFFICE	04/07/2017	$125.98
	PMI PENTON CONF FEES	04/12/2017	$1,190.00
	FORMS AND SUPPLY - AOPD	04/13/2017	$41.03
	RED WING SHOE STORE #1	04/26/2017	$133.73
	RED WING SHOE STORE #1	04/26/2017	$133.73
			$2,884.44
PAUL M HENDRIX	OREILLY AUTO #1617	03/31/2017	$248.39
	CARQUEST 1302	03/31/2017	$55.73
	PARKS AUTO PARTS - COLA	04/03/2017	$19.44
	CARQUEST 1302	04/04/2017	$11.92
	OREILLY AUTO #1617	04/05/2017	$24.49
	LOVE CHEVROLET 2 PARTS S	04/05/2017	$135.85
	PARKS AUTO PARTS - COLA	04/06/2017	$410.40
	CARQUEST 1302	04/10/2017	$683.18
	OREILLY AUTO #1617	04/17/2017	$270.00
	CARQUEST 1302	04/17/2017	$22.27
	CLASSIC FORD OF COLUMBIA	04/18/2017	$115.08
	WESCO TRAILERS	04/19/2017	$246.72
	CARQUEST 1302	04/20/2017	$10.86
	PRO AUTO PARTS COLU	04/21/2017	$262.21
	CARQUEST 1302	04/24/2017	$4.96
	CARQUEST 1302	04/24/2017	$4.76
	CARQUEST 1302	04/24/2017	$9.61
	OREILLY AUTO #1617	04/25/2017	$33.52
	LOWES #00433	04/25/2017	$59.42
	CARQUEST 1302	04/27/2017	$22.27
	CARQUEST 1302	04/27/2017	$68.73
			$2,719.81
PAULA FOWLER	WW GRAINGER	04/05/2017	$996.57
	VWR INTERNATIONAL INC	04/11/2017	$588.49
	STAPLES DIRECT	04/11/2017	$140.53
	TFS FISHERSCI ECOM ATL	04/14/2017	$145.24
	TFS FISHERSCI ECOM ATL	04/21/2017	$612.79
	WALMART.COM	04/25/2017	$23.14
	AMAZON MKTPLACE PMTS	04/27/2017	$75.49
			$2,582.25
PEGGY R BOYD	FORMS AND SUPPLY - AOPD	03/31/2017	$6.06
	VILLAGE SUPPLIES INC	04/03/2017	$250.58
	US INK AND TONER	04/04/2017	$1,258.79
	LASERGRADE TEST EXAM	04/19/2017	$150.00
	GB SHOES 26	04/20/2017	$201.27
	SPORTSMANS WAREHOUSE 155	04/24/2017	$136.41

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,003.11
QUINTASHA KNOX	WM SUPERCENTER #4506	04/02/2017	$28.07
	FOOD LION #0060	04/03/2017	$22.58
	WM SUPERCENTER #634	04/04/2017	$34.19
	WM SUPERCENTER #4379	04/06/2017	$33.08
	WM SUPERCENTER #4379	04/17/2017	$34.40
	FOOD LION #2506	04/25/2017	$15.25
	WM SUPERCENTER #4506	04/25/2017	$14.85
	WAL-MART #4379	04/26/2017	$14.56
			$196.98
RHONDA RENEE BAECKER	PUBLIC AGENCY TRAINING	04/04/2017	$975.00
	AMERICAN AIR0012124579483	04/18/2017	$1,026.90
	AMERICAN AIR0010648987875	04/18/2017	$47.38
	AMERICAN AIR0010648987874	04/18/2017	$49.06
	AMERICAN AIR0012124579484	04/18/2017	$1,026.90
	AMERICAN AIR0012125135850	04/21/2017	$1,026.90
	AMERICAN AIR0010649200989	04/21/2017	$47.38
	AMERICAN AIR0012125694602	04/25/2017	$476.40
	AMERICAN AIR0010649415783	04/25/2017	$42.60
			$4,718.52
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	03/31/2017	$30.49
	SPIRIT COMMUNICATIONS EB	03/31/2017	$1,410.87
	FORMS AND SUPPLY - AOPD	03/30/2017	$177.86
	CENTURYLINK/SPEEDPAY	04/03/2017	$238.21
	FORMS AND SUPPLY - AOPD	04/03/2017	$309.93
	THE BOOTJACK INC	04/11/2017	$253.86
	BATTERIES PLUS	04/11/2017	$17.34
	VZWRLSS APOCC VISB	04/17/2017	$38.09
	BATTERIES PLUS	04/17/2017	$30.80
	VZWRLSS APOCC VISB	04/17/2017	$342.63
	THE BOOTJACK INC	04/18/2017	$253.86
	DUNCAN PARNELL N CHARLE	04/19/2017	$122.32
	FORMS AND SUPPLY - AOPD	04/20/2017	$445.23
	FORMS AND SUPPLY - AOPD	04/21/2017	$115.64
	TFS FISHER SCI CHI	04/25/2017	$594.77
	TROPICAL MARKET	04/26/2017	$1.00
			$4,382.90
SANDRA G PORTER	FORMS AND SUPPLY - AOPD	03/31/2017	$83.16
	QIAGEN INC	03/31/2017	$2,114.02
	FORMS AND SUPPLY - AOPD	03/30/2017	$15.72
	FORMS AND SUPPLY - AOPD	03/30/2017	$302.08
	WALMART.COM	04/03/2017	$82.71
	PALMETTO FRAMING SUPPLIES	04/04/2017	$241.65
	FORMS AND SUPPLY - AOPD	04/03/2017	$161.40
	GIH GLOBALINDUSTRIALEQ	04/05/2017	$102.86

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	AMAZON MKTPLACE PMTS	04/06/2017	$111.99
	NASCO FORT ATKINSON	04/05/2017	$568.00
	AMAZON.COM AMZN.COM/BILL	04/07/2017	$777.56
	FORMS AND SUPPLY - AOPD	04/06/2017	$224.42
	Amazon.com	04/07/2017	$92.84
	STAPLS7174357301000001	04/11/2017	$124.32
	STAPLS7174357441000001	04/11/2017	$185.88
	IN EUROIMMUN US INC	04/11/2017	$1,428.00
	Amazon.com	04/12/2017	$31.33
	ALPHA BUSINESS ESSENTIAL	04/12/2017	$190.21
	ACMP	04/12/2017	$150.00
	PRINTING SUPPLIES USA LLC	04/12/2017	$48.00
	FORMS AND SUPPLY - AOPD	04/13/2017	$288.30
	FORMS AND SUPPLY - AOPD	04/17/2017	$2.66
	STAPLS7174357441000002	04/18/2017	$66.41
	ALPHA BUSINESS ESSENTIAL	04/19/2017	$121.64
	ALPHA BUSINESS ESSENTIAL	04/19/2017	$83.20
	CEDAR TERRANCE PAPER	04/19/2017	$98.44
	ZEPTO METRIX CORP	04/20/2017	$528.00
	FORMS AND SUPPLY - AOPD	04/21/2017	$83.16
	ZEPTO METRIX CORP	04/21/2017	$49.00
	IN EPROGEN	04/24/2017	$340.00
	VERIZON WRLS 04232-01	04/24/2017	$64.78
	UNIV FL ONLINE PMNT	04/25/2017	$31.00
	VERIZON WRLS 04232-01	04/25/2017	$64.78
	SMITH RUBBER STAMP & SEAL	04/26/2017	$9.11
	ALPHA BUSINESS ESSENTIAL	04/26/2017	$83.24
	ALPHA BUSINESS ESSENTIAL	04/26/2017	$13.14
	AMAZON MKTPLACE PMTS	04/27/2017	$371.98
			$9,334.99
SEAN VANDER VEER	FOOD LION #2506	04/03/2017	$9.13
	FOOD LION #2506	04/04/2017	$95.73
	FOOD LION #2506	04/05/2017	$4.48
	FOOD LION #2506	04/11/2017	$13.88
	FOOD LION #2506	04/17/2017	$35.55
	FOOD LION #2506	04/17/2017	$10.51
	FOOD LION #2506	04/19/2017	$3.04
	FOOD LION #2506	04/21/2017	$30.58
	FOOD LION #2506	04/24/2017	$17.07
	FOOD LION #2506	04/25/2017	$65.30
			$285.27
SHARON O OLIVER	AMERICAN AIR0012122240345	04/03/2017	$387.40
	FORMS AND SUPPLY - AOPD	04/05/2017	$162.78
	AMERICAN AIR0012123002259	04/07/2017	$646.90
			$1,197.08

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON W TAYLOR	PAYPAL SCPHA	03/31/2017	$125.00
	DELTA AIR 0062380573513	04/25/2017	$524.80
	DELTA AIR 0062380860562	04/25/2017	$587.80
			$1,237.60
SHELLIE LIVINGSTON	OFFICE DEPOT #2349	04/04/2017	$48.57
	WW GRAINGER	04/17/2017	$103.14
	WHITAKER	04/19/2017	$1,390.12
	ONLINE LABELS	04/19/2017	$200.10
	FAMILY DOLLAR #2735	04/24/2017	$36.92
			$1,778.85
SHERI SELF	FORMS AND SUPPLY - AOPD	03/31/2017	$113.43
	Affinitiz-AgoraPulse	03/30/2017	$948.00
	UNITED MFRS SUPPLIES INC	03/31/2017	$104.25
	FORMS AND SUPPLY - AOPD	04/07/2017	$115.39
	Dropbox TNBFH7YQX162	04/07/2017	$99.00
	PAYPAL AAFMIDLANDS	04/13/2017	$275.00
	PAYPAL SCPRSA	04/13/2017	$160.00
	B&H PHOTO 800-606-6969	04/25/2017	$499.95
	FACEBK H6Y9KCW3Y2	04/26/2017	$25.07
	FACEBK NM5LEC24Y2	04/27/2017	$50.12
	PFG PROFORMA	04/27/2017	$268.52
			$2,658.73
SHERRI D SANDERS	BATTERY MART OF WINCHESTE	04/06/2017	$242.86
	TFS FISHER SCI CHI	04/11/2017	$366.55
	TFS FISHER SCI CHI	04/15/2017	$34.58
	AMAZON.COM AMZN.COM/BILL	04/20/2017	$120.89
	RED WING SHOE STORE #1	04/20/2017	$140.96
	RED WING SHOE STORE #1	04/21/2017	$172.79
	TRACTOR SUPPLY #1521	04/21/2017	$36.70
			$1,115.33
SHERRY JENNY	AMAZON MKTPLACE PMTS	04/21/2017	$49.95
	Amazon.com	04/24/2017	$151.59
	FORMS AND SUPPLY - AOPD	04/25/2017	$144.55
	FORMS AND SUPPLY - AOPD	04/25/2017	$107.98
	FORMS AND SUPPLY - AOPD	04/26/2017	$64.42
			$518.49
SOPHIA LAWSON	SP SENSORYEDGE	04/03/2017	$2,103.22
	GEORGE PATTON ASSOCIAT	04/05/2017	$173.33
	WALMART.COM 8009666546	04/05/2017	$174.99
	WALMART.COM	04/07/2017	$1,969.57
	LITTLE PEOPLES COVE	04/10/2017	$617.40
	AMAZON MKTPLACE PMTS	04/12/2017	$29.99
	AMAZON MKTPLACE PMTS	04/14/2017	$38.51
	AMAZON MKTPLACE PMTS	04/19/2017	$25.55
	AMAZON MKTPLACE PMTS	04/25/2017	$211.67

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,344.23
STEPHANIE D CORLEY	AM CANCER SOC - SC	04/01/2017	$325.00
	AM CANCER SOC - SC	04/01/2017	$325.00
	NORTH CAROLINA PUBLIC HEA	04/04/2017	$200.00
	UNIVERSITY OF S CAR	04/06/2017	$1,322.00
	SOUTH CAROLINA ACADEMY OF	04/06/2017	$723.00
	UNIVERSITY OF S CAR	04/07/2017	$1,322.00
	AIRA	04/12/2017	$1,250.00
	COLLABORATI	04/12/2017	$375.00
	COLLABORATI	04/12/2017	$375.00
	COLLABORATI	04/12/2017	$375.00
	COLLABORATI	04/12/2017	$375.00
	NACCHO	04/13/2017	$595.00
	COLLABORATI	04/13/2017	$375.00
	A2LA.ORG	04/14/2017	$795.00
	A2LA.ORG	04/14/2017	$795.00
	A2LA.ORG	04/14/2017	$795.00
	CSTE	04/18/2017	$535.00
	EAGLESON INSTITUTE 2	04/18/2017	$995.00
			$11,852.00
SUSAN G TURNER	GB SHOES 27	04/03/2017	$50.00
			$50.00
T WILLIAMS-DINKINS	GET SMART PRODUCTS	04/07/2017	$33.89
	CSTE	04/08/2017	$580.00
	FORMS AND SUPPLY - AOPD	04/06/2017	$289.73
	CSTE	04/08/2017	$580.00
	AMAZON MKTPLACE PMTS	04/11/2017	$599.00
	SKILLPATH NATIONAL	04/11/2017	$149.00
	SKILLPATH NATIONAL	04/11/2017	$149.00
	AMAZON.COM AMZN.COM/BILL	04/12/2017	$31.34
	WALMART.COM 8009666546	04/17/2017	$7.10
	Amazon.com	04/18/2017	$31.48
	UBM	04/18/2017	$795.00
	FORMS AND SUPPLY - AOPD	04/21/2017	$31.46
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$400.95
			$3,677.95
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	03/31/2017	$52.74
			$52.74
TAMMY L RANDOLPH	PEE DEE ELECTRIC COOPERA	03/31/2017	$62.85
	MID-CAROLINA ELECTRIC	04/04/2017	$23.51
	TRI COUNTY EC SC	04/07/2017	$93.95
	ATT CONS PHONE PMT	04/08/2017	$82.15
	ATT CONS PHONE PMT	04/11/2017	$868.00
	AT&T PAYMENT	04/10/2017	$46.37
	COASTAL ELECTRIC COOPERA	04/18/2017	$84.16

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	BLUE RIDGE ELECTRIC COOP	04/18/2017	$101.35
	SIGMA ALDRICH US	04/19/2017	$712.55
	BLUE RIDGE ELECTRIC COOP	04/21/2017	$64.61
	BERKELEY ELECTRIC COOPER	04/24/2017	$189.36
	BRINKMANN INSTRUMENTS	04/20/2017	$349.89
			$2,678.75
TERESA GIBBONS	USPS PO 4529410504	04/05/2017	$216.00
	WM SUPERCENTER #2703	04/05/2017	$74.33
	BATTERIES PLUS 178	04/05/2017	$15.10
	CITY OF FLORENCE UTLY IVR	04/05/2017	$144.20
	FSI SCE&G	04/11/2017	$72.60
	FLORENCE LOCK & KEY	04/14/2017	$629.49
	ATT CONS PHONE PMT	04/21/2017	$167.32
	USPS PO 4529400501	04/27/2017	$105.00
			$1,424.04
TERESA HIGGINS	WALMART.COM 8009666546	04/25/2017	$510.07
			$510.07
TERRI A HOWE	APIC	03/31/2017	$790.00
	DELTA AIR 0062378258261	03/31/2017	$511.70
	WKH LEXICOMP	04/05/2017	$690.61
	VERIZON WRLS 04232-01	04/17/2017	$40.49
	SC STATE MUSEUM	04/24/2017	$52.72
			$2,085.52
TERRI L WATKINS	MANAGEDPRINT	04/11/2017	$91.80
	AMAZON.COM AMZN.COM/BILL	04/12/2017	$27.03
	FORMS AND SUPPLY - AOPD	04/21/2017	$76.43
	FORMS AND SUPPLY - AOPD	04/21/2017	$6.11
			$201.37
TIM HALLMAN	MAC PAPERS	03/29/2017	$1,911.60
			$1,911.60
TINA PRICE	FORMS AND SUPPLY - AOPD	04/05/2017	$89.66
	MANAGEDPRINT	04/07/2017	$118.80
	MANAGEDPRINT	04/07/2017	$278.61
	FORMS AND SUPPLY - AOPD	04/06/2017	$57.66
	FORMS AND SUPPLY - AOPD	04/06/2017	$139.09
	MANAGEDPRINT	04/07/2017	$307.80
	HOBBY LOBBY ECOMM	04/07/2017	$280.19
	FORMS AND SUPPLY - AOPD	04/07/2017	$108.49
	FORMS AND SUPPLY - AOPD	04/06/2017	$115.32
	AMAZON MKTPLACE PMTS	04/09/2017	$183.40
	BHM AL-SC ADVERTISING	04/11/2017	$592.20
	THE SUN NEWS	04/11/2017	$1,259.08
	FLORENCE LOCK & KEY	04/12/2017	$1,215.89
	AMAZON MKTPLACE PMTS	04/12/2017	$32.55

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA PRICE	MONOPRICE, INC.	04/12/2017	$146.45
	FLORENCE LOCK & KEY	04/12/2017	$165.47
	THE STATE NEWSPAPER	04/12/2017	$1,894.10
	MANAGEDPRINT	04/12/2017	$334.80
	MANAGEDPRINT	04/12/2017	$442.80
	THE RIBBON FACTORY	04/13/2017	$135.00
	FORMS AND SUPPLY - AOPD	04/12/2017	$7.71
	FORMS AND SUPPLY - AOPD	04/13/2017	$564.96
	LOWES #02803	04/17/2017	$28.80
	FORMS AND SUPPLY - AOPD	04/17/2017	$6.48
	LOWES #01120	04/20/2017	$12.77
	Amazon.com	04/23/2017	$85.75
	FORMS AND SUPPLY - AOPD	04/20/2017	$60.80
	FORMS AND SUPPLY - AOPD	04/20/2017	$12.72
	FORMS AND SUPPLY - AOPD	04/20/2017	$158.28
	MAX INTL CONVERTERS IN	04/25/2017	$71.81
	FLORENCE LOCK & KEY	04/27/2017	$150.00
	ENVELOPES.COM	04/27/2017	$28.00
			$9,085.44
TISH E RIDGEWAY	STAPLES DIRECT	04/05/2017	$100.40
	STAPLES DIRECT	04/06/2017	$35.10
	USPS PO BOXES ONLINE	04/06/2017	$76.00
	STAPLES DIRECT	04/15/2017	$205.16
	TFS FISHER SCI CHI	04/18/2017	$334.61
	TFS FISHER SCI CHI	04/19/2017	$40.19
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$40.82
	STAPLES DIRECT	04/26/2017	$45.62
	STAPLES DIRECT	04/26/2017	$317.65
	STAPLES DIRECT	04/27/2017	$83.06
			$1,278.61
TONYA REEP	TFS FISHERSCI-RMD	04/05/2017	$320.56
	WARMING/COOLING STO	04/19/2017	$1,909.30
			$2,229.86
TRACIE C. THOMAS	WALMART.COM	04/12/2017	$41.36
	FORESTRY SUPPLIERS	04/11/2017	$239.94
	WW GRAINGER	04/13/2017	$589.57
	AMS INC	04/13/2017	$394.36
	TFS FISHERSCI ECOM ATL	04/14/2017	$145.24
			$1,410.47
TWANA WILLIAMS	FORESTRY SUPPLIERS	04/03/2017	$351.36
	USPS PO 4565400115	04/07/2017	$300.00
	ASSOCIATION OF STATE DAM	04/12/2017	$575.00
			$1,226.36
VANESSA R FELTON	WW GRAINGER	04/04/2017	$281.91
	WW GRAINGER	04/04/2017	$23.57

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA R FELTON	FORMS AND SUPPLY - AOPD	04/04/2017	$22.58
	WW GRAINGER	04/11/2017	$193.91
	PHENOVA, INC.	04/11/2017	$473.65
	SPIRIT COMMUNICATIONS EB	04/24/2017	$51.07
	USPS PO 4536400646	04/25/2017	$14.50
			$1,061.19
VICKY AYERS	TFS FISHER SCI CSA	03/31/2017	$59.86
	FORMS AND SUPPLY - AOPD	04/03/2017	$39.11
	FORMS AND SUPPLY - AOPD	04/03/2017	$151.81
	LOWES #02548	04/05/2017	$92.60
	FORMS AND SUPPLY - AOPD	04/03/2017	$25.06
	FORMS AND SUPPLY - AOPD	04/05/2017	$678.29
	FORMS AND SUPPLY - AOPD	04/05/2017	$236.90
	FORMS AND SUPPLY - AOPD	04/05/2017	$72.88
	FORMS AND SUPPLY - AOPD	04/05/2017	$76.74
	FORMS AND SUPPLY - AOPD	04/13/2017	$855.42
	WW GRAINGER	04/17/2017	$69.06
	SAMUELS PRODUCT INC	04/18/2017	$941.43
	SOURCEONE	04/18/2017	$24.99
	SOURCEONE	04/18/2017	$24.99
	STAPLS7174879153000001	04/19/2017	$70.90
	2CO.COM APPCORP	04/19/2017	$99.00
	WW GRAINGER	04/20/2017	$149.25
	WALMART.COM 8009666546	04/20/2017	$29.63
	AMAZON MKTPLACE PMTS	04/20/2017	$239.95
	AMAZON MKTPLACE PMTS	04/24/2017	$83.94
	WW GRAINGER	04/21/2017	$13.67
	FORMS AND SUPPLY - AOPD	04/20/2017	$78.23
	FORMS AND SUPPLY - AOPD	04/20/2017	$57.57
	OFFICESUPPLY.COM	04/24/2017	$132.96
	WW GRAINGER	04/24/2017	$158.36
	PINMART, INC	04/25/2017	$1,008.54
	WM SUPERCENTER #396	04/26/2017	$24.53
	MICHAELS STORES 1585	04/26/2017	$452.76
	STAPLS7175245259000002	04/26/2017	$102.29
	CORRUGATED CONTAINERS INC	04/25/2017	$357.75
	LANDS END BUS OUTFITTERS	04/28/2017	$116.00
			$6,524.47
WANDA L HICKS	TMS CENTER FOR BREAST	04/05/2017	$575.00
	DELTA AIR 0062378869325	04/06/2017	$667.60
	NNPHI	04/26/2017	$100.00
	SAINT ANSELM COLLE	04/27/2017	$385.00
			$1,727.60
WANDA M JONES	ATD	03/31/2017	$1,685.00
	STAPLES DIRECT	04/14/2017	$130.03

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,815.03
WAYNE A TESH JR	DESIGN LAB COLUMBIA	03/30/2017	$409.86
	AMAZON MKTPLACE PMTS	04/13/2017	$191.34
	AMAZON MKTPLACE PMTS	04/17/2017	$160.87
	AMAZON MKTPLACE PMTS	04/17/2017	$457.78
	STANBIO LABORATORY	04/18/2017	$248.37
	ANALYTICAL CONTROL SYSTEM	04/18/2017	$1,712.84
	FORMS AND SUPPLY - AOPD	04/17/2017	$160.19
	STAPLS7174870158000001	04/19/2017	$329.39
	AMAZON.COM AMZN.COM/BILL	04/19/2017	$13.13
	FORMS AND SUPPLY - AOPD	04/19/2017	$76.45
	4IMPRINT	04/20/2017	$976.54
	MANAGEDPRINT	04/22/2017	$421.20
	CLSI	04/24/2017	$297.00
	3MProds KM36847 17439	04/24/2017	$792.68
	QIAGEN INC	04/25/2017	$1,719.04
	FORMS AND SUPPLY - AOPD	04/24/2017	$5.12
	FORMS AND SUPPLY - AOPD	04/24/2017	$132.45
	AMAZON MKTPLACE PMTS	04/26/2017	$535.84
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$277.86
	US INK AND TONER	04/27/2017	$355.07
	US INK AND TONER	04/27/2017	$1,703.67
	AMAZON MKTPLACE PMTS	04/27/2017	$24.74
			$11,001.43
WILLIAM E JENNY	CABLE & CONNECTIONS INC	04/03/2017	$11.58
	LOWES #00433	04/17/2017	$10.22
			$21.80
WILLIAM LAROSE	EPIC SIGN AND BANNER	03/31/2017	$10.80
	OREILLY AUTO #1617	03/31/2017	$237.58
	PARKS AUTO PARTS - COLA	03/31/2017	$45.78
	PARKS AUTO PARTS - COLA	04/05/2017	$88.32
	A & T ALIGNMENT LLC	04/11/2017	$79.95
	PARKS AUTO PARTS - COLA	04/17/2017	$32.92
	PARKS AUTO PARTS - COLA	04/19/2017	$209.62
	OREILLY AUTO #1617	04/20/2017	$247.32
	CARQUEST 1302	04/20/2017	$36.16
	GOODYEAR AUTO SVS CT 2323	04/22/2017	$94.75
	A & T ALIGNMENT LLC	04/25/2017	$79.95
	CARQUEST 1302	04/26/2017	$34.83
	OREILLY AUTO #1617	04/27/2017	$23.75
	CARQUEST 1302	04/27/2017	$37.03
			$1,258.76
ZACHARY L YOUNG	WM SUPERCENTER #2214	04/11/2017	$14.28
			$14.28

Total for HEALTH & ENVIRON CNTL DEPT: $270,774.31

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
CAMILLE T BROWN	STAPLES DIRECT	04/01/2017	$623.48
	LEVEL 3 COMMUNICATIONS	04/10/2017	$240.84
			$864.32
JOHN LANE	AMERICAN AIR0012122231657	04/03/2017	$289.40
	STAPLES DIRECT	04/13/2017	$75.14
	STAPLES DIRECT	04/25/2017	$124.16
	STAPLES DIRECT	04/27/2017	$49.67
			$538.37
LAVERNE SANDERS	STAPLES DIRECT	04/05/2017	$235.45
			$235.45
RICHARD MOUL	DNH GODADDY.COM	04/06/2017	$629.91
	USPS.COM CLICKNSHIP	04/07/2017	$6.65
	DNH GODADDY.COM	04/07/2017	$209.97
	DNH GODADDY.COM	04/13/2017	$755.89
	STAPLES DIRECT	04/18/2017	$183.58
	HTTP://WEBEX.COM	04/27/2017	$5.00
			$1,791.00
YOLANDA L. MYERS	STAPLS7175045463000001	04/21/2017	$336.71
			$336.71

Total for HIGHER EDUCATION COMM: $3,765.85

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	AMAZON MKTPLACE PMTS	04/02/2017	$18.00
	CTC CONSTANTCONTACT.COM	04/03/2017	$95.00
	CDFA	04/05/2017	$195.00
	LOWES #01066	04/05/2017	$88.74
	REGISTER.COM 133C7E22J	04/07/2017	$22.77
	TARGET 00019232	04/09/2017	$6.20
	COLUMBIA OFFICE FURNITURE	04/10/2017	$288.36
	SQ BCT ATLANTA	04/10/2017	$97.27
	FORMS AND SUPPLY - AOPD	04/10/2017	$770.42
	SQ BCT ATLANTA	04/11/2017	$36.00
	COPY PICKUP INC	04/11/2017	$640.83
	OFFICE DEPOT #2349	04/10/2017	$164.38
	PAYPAL ANOTHERPRIN	04/11/2017	$211.79
	ADI ASPEN PUBLISHERS	04/12/2017	$422.28
	IN TREVETT'S	04/12/2017	$96.38
	AMAZON.COM AMZN.COM/BILL	04/13/2017	$38.95
	WALMART.COM	04/13/2017	$14.99
	FORMS AND SUPPLY - AOPD	04/12/2017	$183.43
	MANAGEDPRINT	04/12/2017	$311.37
	THE KEY SHOP INC	04/17/2017	$55.20
	DNH GODADDY.COM	04/18/2017	$749.97
	PITNEY BOWES PI	04/21/2017	$103.66
	COLUMBIA OFFICE FURNITURE	04/21/2017	$694.96
	COLUMBIA OFFICE FURNITURE	04/24/2017	$197.41
	COLUMBIA OFFICE FURNITURE	04/24/2017	$224.16
	COLUMBIA OFFICE FURNITURE	04/24/2017	$653.23
	STAPLES DIRECT	04/26/2017	$20.14
	MANAGEDPRINT	04/26/2017	$181.90
			$6,582.79
REGGIE BELL	PUBLIX #1095	04/19/2017	$11.31
			$11.31

Total for HOUSING AUTHORITY: $6,594.10

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY HUNDLEY	NAIC LICENSING	04/14/2017	$250.00
	NEW LEVEL	04/18/2017	$80.00
	SOCIETY OF CIC	04/25/2017	$161.00
			$491.00
JACKIE MCDANIEL	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
			$78.00
LAUREN BOVE	D J WALL-ST-JOURNAL	04/02/2017	$32.99
	SHI INTERNATIONAL CORP	03/30/2017	$1,148.58
	NAIC LICENSING	03/31/2017	$250.00
	FORMS AND SUPPLY - AOPD	03/30/2017	$146.12
	AMAZON MKTPLACE PMTS	04/03/2017	$44.99
	AMAZON MKTPLACE PMTS	04/05/2017	$230.00
	THOMSON WEST TCD	04/07/2017	$30.24
	SOUTH CAROLINA ASSOC	04/07/2017	$60.00
	FORMS AND SUPPLY - AOPD	04/07/2017	$20.50
	FORMS AND SUPPLY - AOPD	04/07/2017	$215.92
	SMG PENNSYLVANIA CC	04/10/2017	$160.00
	FREEMAN NEW YORK	04/12/2017	$2,292.57
	FORMS AND SUPPLY - AOPD	04/11/2017	$65.15
	EASYKEYSCOM INC	04/14/2017	$20.85
	SOCIETY OF CIC	04/20/2017	$161.00
	WM SUPERCENTER #1164	04/26/2017	$32.29
			$4,911.20
PAMELA SMITH	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
			$260.00
SANDI SMITH	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
			$52.00
TED PASLEY	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
			$52.00
YOLANDO GARNER	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$52.00

Total for INSURANCE DEPARTMENT: $5,896.20

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DANNY WEBB	H.D. PAYNE & COMPANY	04/20/2017	$169.34
	WHITES SERVICE CENTER	04/21/2017	$172.02
			$341.36
DEBBIE DANIELS	SLED BACKGROUND CHE	03/30/2017	$26.00
			$26.00
R. SYLVESTER COLEMAN	FAMILY DOLLAR #0934	04/05/2017	$38.25
	OTTERBOX/LIFEPROOF	04/11/2017	$4.99
	OFFICEMAX/OFFICE DEPOT659	04/10/2017	$122.94
	B AND F	04/24/2017	$65.85
	GROVE MEDICAL, INC.	04/26/2017	$157.40
	TRANSMED CO LLC	04/26/2017	$211.18
	LOWES #00518	04/27/2017	$129.90
	RED CROSS STORE	04/26/2017	$410.89
			$1,141.40

Total for JOHN DE LA HOWE SCHOOL: $1,508.76

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGETTE RIVERS	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
			$52.00
GERMAINE MORGAN	AMAZON MKTPLACE PMTS	04/25/2017	$34.99
	STAPLS7175227332000002	04/26/2017	$52.96
	STAPLS7175227332000003	04/26/2017	$198.24
	STAPLS7175227332000004	04/26/2017	$498.40
			$784.59
JOYCE E LAWTON	BLS BALTSOFT37061124279	04/08/2017	$25.00
	STAPLS7175316608000002	04/27/2017	$81.86
	STAPLS7175316608000001	04/27/2017	$94.82
	STAPLS7175316608000003	04/27/2017	$37.13
			$238.81
MADGE HAMMOND	STAPLS7173998662000001	04/05/2017	$232.39
	STAPLS7174594941000001	04/13/2017	$163.24
	STAPLS0154813315000001	04/22/2017	$274.64
			$670.27
MARGARET MCGEE	SMITH RUBBER STAMP & SEAL	04/20/2017	$12.37
	FORMS AND SUPPLY - AOPD	04/25/2017	$358.67
			$371.04
PEYRE T. LUMPKIN	CHARLESTON CITY PAPER	04/12/2017	$72.00
	STAPLS7174473986000001	04/12/2017	$63.14
			$135.14
SHANNON SENN	STAPLS7173957525000001	04/05/2017	$617.98
	STAPLS7173957392000001	04/05/2017	$80.15
	STAPLS7174213521000001	04/07/2017	$1,235.95
	STAPLS7174301453000002	04/08/2017	$14.68
	STAPLS7174301453000001	04/08/2017	$74.06
	NIGP - IWEB	04/10/2017	$300.00
	STAPLS7173602623000002	04/12/2017	$45.36
	LORICK OFFICE PRODUCTS	04/12/2017	$156.06
	STAPLS7175177123000001	04/25/2017	$101.70
	STAPLS7175177123000002	04/25/2017	$28.51
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$56.72
			$2,711.17
V CLAIRE ALLEN	STAPLS7174475962000002	04/12/2017	$130.68
	STAPLS7174475962000001	04/12/2017	$330.23
	STAPLS7174475962000003	04/13/2017	$19.88
			$480.79

Total for JUDICIAL DEPARTMENT: $5,443.81

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM WEYER	HOWARD`S ON MAIN	04/07/2017	$31.37
	HOWARD`S ON MAIN	04/13/2017	$21.58
			$52.95
AMANDA PLATT	TAYLOR SPORTS	03/31/2017	$927.50
	SQ NIOTEC INC GOSQ.COM	03/31/2017	$1,193.63
	ROMAC TROPHIES & SIGNS	04/06/2017	$104.94
	PUBLIX #1464	04/11/2017	$40.26
	HOBBY LOBBY #482	04/10/2017	$257.10
	ROMAC TROPHIES & SIGNS	04/19/2017	$106.37
			$2,629.80
ANGELA FULBRIGHT	FORMS AND SUPPLY - AOPD	04/06/2017	$419.46
			$419.46
BEN HAWTHORNE	ATTAWAY INC	03/31/2017	$646.60
	ATTAWAY INC	03/31/2017	$192.92
	ATTAWAY INC	04/07/2017	$444.79
	ATTAWAY INC	03/31/2017	$150.52
	PAPER HANDLING SOLUTIO	04/13/2017	$55.34
	MAC PAPERS	04/10/2017	$768.79
	ATTAWAY INC	04/14/2017	$90.10
	ATTAWAY INC	04/14/2017	$323.30
	ROMAC TROPHIES & SIGNS	04/18/2017	$5.04
	ROMAC TROPHIES & SIGNS	04/20/2017	$10.07
	ROMAC TROPHIES & SIGNS	04/25/2017	$10.07
	ROMAC TROPHIES & SIGNS	04/25/2017	$5.03
	ROMAC TROPHIES & SIGNS	04/25/2017	$40.29
	ATTAWAY INC	04/14/2017	$243.80
	ATTAWAY INC	04/14/2017	$41.34
	ATTAWAY INC	04/14/2017	$68.90
			$3,096.90
BRITTANY AGA	OFFICEMAX/OFFICE DEPOT659	03/31/2017	$63.59
			$63.59
BUBBA DAVIS	UNITED REFRIG INC 501	04/10/2017	$305.01
	UNITED REFRIG INC 501	04/10/2017	$152.50
	QUARLES SUPPLY CO INC	04/11/2017	$69.60
	UNITED REFRIG INC 501	04/11/2017	$177.79
	BEARING DIST - GREENWOOD	04/12/2017	$98.70
	LOWES #00518	04/17/2017	$40.24
	LOWES #00518	04/17/2017	$94.55
	BAKER DISTRIBUTING #540	04/19/2017	$488.52
	BAKER DISTRIBUTING #540	04/19/2017	$225.53
	LOWES #00518	04/25/2017	$32.78
	BAKER DISTRIBUTING #540	04/27/2017	$88.53
	BAKER DISTRIBUTING #540	04/27/2017	$132.12
			$1,905.87

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY MILLER	CDW GOVT #HLD6253	04/05/2017	$229.81
	WAL-MART #1382	04/06/2017	$80.44
	WM SUPERCENTER #1382	04/06/2017	$37.76
	SUPERSHUTTLE ECAR HOU	04/12/2017	$51.92
			$399.93
CATHY ROBERTS	JetBrains Americas INC	04/01/2017	$1,995.00
			$1,995.00
CHERYL BELL	MIDWEST SPORTS	04/01/2017	$269.85
	MIDWEST SPORTS	04/01/2017	$71.80
	ULINE SHIP SUPPLIES	04/04/2017	$346.14
	US INK AND TONER	04/03/2017	$55.30
	ARAMARK LANDER UNIVERSITY	04/04/2017	$56.16
	ULINE SHIP SUPPLIES	04/05/2017	$101.76
	ACTION SPORTS - GR	04/03/2017	$866.84
	ACTION SPORTS - GR	04/03/2017	$28.78
	ARAMARK LANDER UNIVERSITY	04/04/2017	$3,058.56
	ACTION SPORTS - GR	04/03/2017	$1,780.53
	HOBBY LOBBY #482	04/04/2017	$22.62
	JERRY`S FLORAL	04/04/2017	$42.40
	MIDWEST SPORTS	04/08/2017	$59.95
	IN ADVANCED IMAGING	04/10/2017	$279.00
	MIDWEST SPORTS	04/08/2017	$17.95
	BABOLAT VS NORTH AMERICA	04/12/2017	$149.67
	ROMAC TROPHIES & SIGNS	04/12/2017	$25.44
	BEST WAY SIGN ENGRAVERS	04/13/2017	$66.25
	FROMUTH TENNIS	04/12/2017	$148.30
	ACUSHNET COMPANY	04/14/2017	$198.49
	M.A.S.A. / SPORTSADV	04/14/2017	$385.87
	ACUSHNET COMPANY	04/18/2017	$718.68
	FIRST TEAM SPORTS	04/18/2017	$301.75
	ACTION SPORTS - GR	04/18/2017	$25.44
	AMERICAN AIR0012124800603	04/19/2017	$388.10
	AMERICAN AIR0010649073553	04/19/2017	$23.65
	US INK AND TONER	04/24/2017	$83.35
	TRIGON SPORTS INTL	04/25/2017	$280.74
	MIDWEST SPORTS	04/25/2017	$191.16
	ON DECK SPORTS	04/26/2017	$315.00
	MIDWEST SPORTS	04/25/2017	$55.80
	CheapTix 7262215790566	04/27/2017	$14.98
	STAPLS7175365251000001	04/27/2017	$52.87
	US INK AND TONER	04/27/2017	$60.46
	US INK AND TONER	04/27/2017	$57.30
			$10,600.94
CORIS LOUDEN	LAKELANDS ACE	04/18/2017	$947.44
	SHERWIN WILLIAMS 702557	04/19/2017	$21.05

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$968.49
DAVID BRANHAM	M & M TIRE	04/04/2017	$115.01
	CAROLINA TOOL CO INC	04/12/2017	$24.18
	GREENWOOD EQUIPMENT AN	04/12/2017	$88.69
	SNEADS CARPET ONE	04/12/2017	$60.42
	GREENWOOD FARM & FEED	04/25/2017	$27.98
	LANDSCAPE SUPPLY	04/25/2017	$2,400.00
	GREENWOOD FARM & FEED	04/26/2017	$369.68
			$3,085.96
DAVID LOMAX	QUARLES SUPPLY CO INC	04/10/2017	$176.55
	WESTERN CAROLINA PRODUCTS	04/11/2017	$103.86
	WESTERN CAROLINA PRODUCTS	04/12/2017	$51.36
	HARBOR FREIGHT TOOLS 532	04/18/2017	$106.33
			$438.10
DAVID SLIMMER	AMAZON MKTPLACE PMTS	03/31/2017	$42.26
	AMAZON MKTPLACE PMTS	04/04/2017	$923.94
	AMAZON MKTPLACE PMTS	04/03/2017	$2,085.50
	AMAZON MKTPLACE PMTS	04/04/2017	$3,940.00
	AMAZON MKTPLACE PMTS	04/14/2017	$37.76
	FORMS AND SUPPLY - AOPD	04/21/2017	$48.42
			$7,077.88
DEB NYGRO	WAL-MART #6887	04/06/2017	$174.34
			$174.34
DEBORAH SPEARMAN	OFFICE DEPOT #1214	04/11/2017	$489.59
	ARAMARK LANDER UNIVERSITY	04/19/2017	$219.36
	ARAMARK LANDER UNIVERSITY	04/19/2017	$139.63
	ARAMARK LANDER UNIVERSITY	04/19/2017	$130.00
	OFFICE DEPOT #1214	04/21/2017	$122.40
			$1,100.98
DEBRA JOE FRANKS	USC EMALL	04/24/2017	$145.00
			$145.00
DONNA BROWN	FORMS AND SUPPLY - AOPD	04/05/2017	$20.03
	PLOTTERPAPERCOM	04/10/2017	$178.18
	HP HP HOME STORE	04/11/2017	$116.58
			$314.79
DONNA JOHNSON	SECURITYMETRICS, INC.	04/03/2017	$209.97
	CASE	04/08/2017	$66.40
	GREENWOOD DISCOUNT CENTER	04/12/2017	$69.32
	THE WICKER SHOP	04/17/2017	$79.50
	WM SUPERCENTER #6887	04/17/2017	$31.77
	JERRY`S FLORAL	04/20/2017	$31.79
	PUBLIX #1464	04/21/2017	$12.72
	FORMS AND SUPPLY - AOPD	04/20/2017	$49.11
	HARVEYS #1681	04/21/2017	$14.83

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$565.41
DONNA KNIGHT	STAPLS7173890901000001	04/01/2017	$24.30
	STAPLS7174085173000001	04/05/2017	$42.39
	STAPLS7173952171000001	04/05/2017	$60.65
	STAPLS7173952156000001	04/05/2017	$60.65
	STAPLS7174085173000003	04/07/2017	$26.70
	ETS MAJOR FIELD TESTS	04/13/2017	$375.00
			$589.69
DONNY MCKELLAR	LOWES #00518	04/14/2017	$15.88
	LOWES #00518	04/26/2017	$38.59
			$54.47
DOUG MCABEE	HARBOR FREIGHT TOOLS 532	04/07/2017	$105.98
	LOWES #00518	04/10/2017	$22.62
	LOWES #00518	04/15/2017	$58.99
	AIRGAS SOUTH	04/26/2017	$48.39
			$235.98
DOUGLAS PEEPLES	SOUTHERN CULTURED MARBLE,	04/12/2017	$1,284.00
	LOWES #00518	04/14/2017	$18.00
	LOWES #00518	04/18/2017	$99.69
	LOWES #00518	04/18/2017	$15.35
			$1,417.04
ELIZABETH SNIPES	LOWES #00518	04/05/2017	$40.68
			$40.68
ELLYN DEAL	SURVEILLANCE RESOURCES &	04/05/2017	$1,645.26
	VISTAPR VistaPrint.com	04/05/2017	$89.38
	SOCIETY FOR HUMAN RESOURC	04/10/2017	$199.00
	4IMPRINT	04/12/2017	$224.42
	YOURMEMBER-CAREERS	04/19/2017	$299.00
	BOXWOOD TECHNOLOGY	04/19/2017	$345.00
	STAPLS7175118292000001	04/22/2017	$167.03
	THE CHRONICLE	04/25/2017	$139.00
	FORMS AND SUPPLY - AOPD	04/26/2017	$115.55
			$3,223.64
FRANK SELLS	CORBIN TURF ONAMENTAL SUP	03/30/2017	$1,749.00
	TREE STUFF.COM	03/30/2017	$199.95
	CORBIN TURF ONAMENTAL SUP	03/30/2017	$260.76
	LANDSCAPE SUPPLY	04/10/2017	$530.00
	BEARING DIST - GREENWOOD	04/12/2017	$74.73
	IN PALMETTO GROUP CONSTR	04/20/2017	$4,177.92
			$6,992.36
FRED HARDIN	STAPLS7174811634000001	04/19/2017	$743.06
			$743.06
GAY S COLEMAN	FORMS AND SUPPLY - AOPD	04/21/2017	$86.08

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAY S COLEMAN	WM SUPERCENTER #1382	04/25/2017	$52.18
			$138.26
GERALD WRIGHT	BAKER DISTRIBUTING #540	04/06/2017	$418.38
	MCCALL'S INC #17	04/19/2017	$9.79
	REYNOLDS SERVICE CENTER	04/25/2017	$879.58
			$1,307.75
JACK CLINKSCALES	QUARLES SUPPLY CO INC	03/31/2017	$81.26
	LAKELANDS ACE	03/31/2017	$89.63
	QUARLES SUPPLY CO INC	04/03/2017	$33.77
	CRESCENT SUPPLY COMP INC	04/04/2017	$269.24
	CRESCENT SUPPLY COMP INC	04/04/2017	$414.71
	QUARLES SUPPLY CO INC	04/04/2017	$117.98
	QUARLES SUPPLY CO INC	04/12/2017	$555.77
	QUARLES SUPPLY CO INC	04/12/2017	$40.20
	QUARLES SUPPLY CO INC	04/12/2017	$263.05
	ROMAC TROPHIES & SIGNS	04/13/2017	$68.90
	BATTERIES PLUS 635	04/13/2017	$116.49
	LOWES #00518	04/17/2017	$162.10
	LOWES #00518	04/18/2017	$69.89
	LOWES #00518	04/18/2017	$25.38
	BUCK STOVE & POOL IN	04/17/2017	$83.62
	CRESCENT SUPPLY COMP INC	04/20/2017	$139.67
	CRESCENT SUPPLY COMP INC	04/20/2017	$1,151.53
	CRESCENT SUPPLY COMP INC	04/20/2017	$474.35
	QUARLES SUPPLY CO INC	04/20/2017	$38.80
	BUCK STOVE & POOL IN	04/25/2017	$47.64
			$4,243.98
JAMES LAMAN	STAPLS7173999839000001	04/05/2017	$12.27
	STAPLS7174311379000001	04/08/2017	$496.54
	STAPLS7174311379000002	04/08/2017	$43.98
	SCANTRON CORPORATION	04/12/2017	$96.34
	STAPLS7174484788000002	04/12/2017	$13.48
	STAPLS7174484788000001	04/15/2017	$37.09
			$699.70
JAMIE DORN	DNH GODADDY.COM	04/05/2017	$265.55
	CDW GOVT #HMM6102	04/12/2017	$191.64
			$457.19
JAN CHAMPION	CAROLINA BIOLOGIC SUPPLY	04/05/2017	$288.62
	MUSCLE MIXES MUSIC	04/24/2017	$77.30
			$365.92
JEANNIE MCCALLUM	ARAMARK LANDER UNIVERSITY	04/17/2017	$111.78
	ARAMARK LANDER UNIVERSITY	04/17/2017	$111.78
			$223.56
JEFF S BEAVER	PLOTTERPAPERCOM	04/26/2017	$84.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF S BEAVER	AIA PRODUCTS / DUES	04/25/2017	$89.97
	HP HP HOME STORE	04/26/2017	$1,201.99
			$1,375.96
JEFFREY C HOPKINS	STAPLS7173086019000003	03/31/2017	$21.18
	AMAZON MKTPLACE PMTS	04/05/2017	$10.99
	STAPLS7174124671000001	04/06/2017	$124.22
	Lulu	04/13/2017	$393.49
	AMAZON MKTPLACE PMTS	04/18/2017	$5.99
	AMAZON MKTPLACE PMTS	04/18/2017	$11.98
	AMAZON MKTPLACE PMTS	04/18/2017	$5.99
	AMAZON MKTPLACE PMTS	04/18/2017	$5.99
	AMAZON MKTPLACE PMTS	04/18/2017	$5.99
	AMAZON MKTPLACE PMTS	04/18/2017	$5.99
	AMAZON MKTPLACE PMTS	04/18/2017	$5.99
	AMAZON MKTPLACE PMTS	04/18/2017	$5.99
	AMAZON MKTPLACE PMTS	04/18/2017	$5.99
	AMAZON MKTPLACE PMTS	04/18/2017	$5.99
	PAYPAL NORTHAMERIC	04/27/2017	$52.26
			$668.03
JENNIFER M MATHIS	SQ NIOTEC INC GOSQ.COM	04/03/2017	$4,344.80
	CAROLINA PRINT CONSU	04/04/2017	$336.92
			$4,681.72
JESSICA MCCLENDON	WM SUPERCENTER #1382	04/12/2017	$28.79
	DOLLAR-GENERAL #3784	04/12/2017	$18.02
			$46.81
JILL FRANKLIN	EXPO 300	03/30/2017	$140.00
	SWANK MOTION PICTURES IN	04/06/2017	$465.34
	WM SUPERCENTER #6887	04/10/2017	$161.14
	SWANK MOTION PICTURES IN	04/11/2017	$930.68
	SWANK MOTION PICTURES IN	04/11/2017	$950.68
	ARAMARK LANDER UNIVERSITY	04/12/2017	$81.00
	ARAMARK LANDER UNIVERSITY	04/12/2017	$311.04
	ARAMARK LANDER UNIVERSITY	04/12/2017	$245.04
	ARAMARK LANDER UNIVERSITY	04/12/2017	$86.17
	WAL-MART #1382	04/12/2017	$12.34
	SQ CARICATURES BY CATHER	04/13/2017	$280.00
	JUMPING JAX	04/13/2017	$200.00
	WHITES FLORIST & GREENHOU	04/20/2017	$156.35
	IN HOLLY'S CAKES LLC	04/20/2017	$93.63
	MICHAELS STORES 1059	04/20/2017	$29.66
	TAYLOR SPORTS	04/26/2017	$284.88
			$4,427.95
JIM SLAGLE	HOBBY LOBBY #482	03/30/2017	$7.62
	HOBBY LOBBY #482	04/06/2017	$7.40
	SIGNWAREHOUSE.COM	04/11/2017	$145.27

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIM SLAGLE	OFFICEMAX/OFFICE DEPOT659	04/17/2017	$25.61
			$185.90
JIMMY HOLLINGSWORTH	LOWES #00518	04/14/2017	$338.95
	LOWES #00518	04/19/2017	$54.21
			$393.16
JODY CHAPMAN	BETA GAMMA SIGMA	04/04/2017	$109.75
	BETA GAMMA SIGMA	04/04/2017	$10.50
			$120.25
JOSHUA B MEDLIN	LOWES #00518	04/03/2017	$20.12
	LOWES #00518	04/13/2017	$157.45
	LOWES #00518	04/13/2017	$25.31
	LOWES #00518	04/17/2017	$21.12
			$224.00
KAREN HAMMOND	SQ TAYLOR COWAN DE	04/17/2017	$77.50
	ALLEGRA MARKETING PRINT &	04/25/2017	$382.25
			$459.75
KAREN W MINTER	SHI INTERNATIONAL CORP	04/14/2017	$39.34
	SHI INTERNATIONAL CORP	04/18/2017	$39.34
			$78.68
KATHY WILLIS	PROSOURCE #5	03/31/2017	$3,468.38
	RADWELL INTL INC	04/03/2017	$647.40
	AMAZON MKTPLACE PMTS	04/04/2017	$39.27
	AMAZON MKTPLACE PMTS	04/04/2017	$177.87
	SHERWIN WILLIAMS 702557	04/05/2017	$3,958.99
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$42.42
	AMAZON MKTPLACE PMTS	04/07/2017	$119.98
	THE WEBSTAURANT STORE	04/07/2017	$291.27
	WW GRAINGER	04/07/2017	$215.39
	LOWES #00518	04/10/2017	$1,271.15
	BATTERIES PLUS 635	04/10/2017	$31.69
	JAMES M PLEASANTS	04/10/2017	$155.27
	JAMES M PLEASANTS	04/10/2017	$28.14
	PROSOURCE #5	04/10/2017	$768.32
	OFFICEMAX/OFFICE DEPOT659	04/10/2017	$101.74
	DECKER EQUIPMENT	04/12/2017	$219.25
	LAMINEX	04/13/2017	$436.72
	JOHNSON CONTROLS SS	04/13/2017	$860.00
	JES EQUIPMENT SERVIC	04/13/2017	$700.00
	HOFFMAN & HOFFMAN INC	04/13/2017	$978.00
	GIH GLOBALINDUSTRIALEQ	04/18/2017	$86.25
	THE CHICAGO FAUCET SHOPPE	04/17/2017	$116.16
	SQ GREENWOOD BATTE	04/18/2017	$3,091.35
	HARLINGS TIRE MARKET	04/18/2017	$12.36
	THYSSENKRUPP ELEVATOR	04/18/2017	$1,050.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	GRAYBAR ELECTRIC COMPANY	04/19/2017	$579.82
	ACCESS ELEVATOR SUPPLY	04/18/2017	$2,573.49
	S2 DISTRIBUTION INC	04/19/2017	$193.76
	PARTS TOWN	04/22/2017	$119.70
	Trashbilling.com CC	04/21/2017	$91.17
	SUPPLYHOUSE.COM	04/24/2017	$113.90
	AMERICAN TERMAPEST	04/24/2017	$185.00
	AMERICAN TERMAPEST	04/24/2017	$395.00
	AMERICAN TERMAPEST	04/24/2017	$960.00
	WW GRAINGER	04/24/2017	$275.07
	THE WEBSTAURANT STORE	04/27/2017	$79.48
			$24,433.76
KEALIN WILSON	OREILLY AUTO #1474	04/05/2017	$41.21
	GREENWOOD EQUIPMENT AN	04/07/2017	$162.45
	THE HOLLOWAY COMPANY	04/07/2017	$327.50
	BROWNS FARM HOME AND GARD	04/18/2017	$942.67
			$1,473.83
KELLY HUGHES	WWW.CLEVERBRIDGE.NET	03/29/2017	$99.90
	DMI DELL HIGHER EDUC	04/01/2017	$158.99
	IN RAINBOW SYMPHONY, INC	03/31/2017	$1,120.00
	DMI DELL HIGHER EDUC	04/07/2017	$1,648.12
	DMI DELL HIGHER EDUC	04/07/2017	$1,573.17
	DMI DELL HIGHER EDUC	04/07/2017	$2,376.77
	APL APPLE ONLINE STORE	04/15/2017	$824.68
	CDW GOVT #TECHSERVICES	04/17/2017	$3,377.25
	CDW GOVT #TECHSERVICES	04/18/2017	$452.04
	FORMS AND SUPPLY - AOPD	04/18/2017	$159.63
			$11,790.55
KEN TOOLE	UNITED REFRIG INC 501	04/04/2017	$218.96
	CAROLINA TOOL CO INC	04/10/2017	$14.30
	MCCALL'S INC #17	04/19/2017	$77.49
	MCCALL'S INC #17	04/20/2017	$6.96
	MCCALL'S INC #17	04/20/2017	$20.24
	THE HOLLOWAY COMPANY	04/24/2017	$151.64
	THE HOLLOWAY COMPANY	04/25/2017	$46.57
	LOWES #00518	04/25/2017	$9.32
			$545.48
KENT OUZTS	M & M TIRE	04/03/2017	$169.87
	JES RESTAURANT EQUIPMENT	04/10/2017	$39.21
	BUCK STOVE & POOL IN	04/12/2017	$167.87
	LOWES #00518	04/19/2017	$23.12
	LOWES #00518	04/24/2017	$19.82
	BUCK STOVE & POOL IN	04/25/2017	$136.57
			$556.46
KIM SCHOOLFIELD	HOBBY LOBBY #482	03/30/2017	$32.82

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM SCHOOLFIELD	Etsy.com - LazyCatAlex	04/03/2017	$379.30
	WALGREENS #7446	04/04/2017	$70.29
	OFFICEMAX/OFFICE DEPOT659	04/04/2017	$75.72
	DAYTONA INN BEACH RESORT	04/05/2017	$625.52
	VARSITY SHOP 800 354 8264	04/06/2017	$30.89
	VARSITY SHOP 800 354 8264	04/06/2017	$26.63
	TARGET 00018705	04/10/2017	$168.40
	ACTION MOMENTS	04/13/2017	$649.29
			$2,058.86
KIM SHANNON	IN ACS	04/06/2017	$540.00
	IN ACS	04/11/2017	$450.00
	IN ACS	04/18/2017	$540.00
	IN ACS	04/25/2017	$540.00
			$2,070.00
KIMBERLY CHITWOOD	ARAMARK LANDER UNIVERSITY	04/06/2017	$296.31
	ARAMARK LANDER UNIVERSITY	04/06/2017	$382.00
	ARAMARK LANDER UNIVERSITY	04/06/2017	$294.52
	ARAMARK LANDER UNIVERSITY	04/06/2017	$294.52
	ARAMARK LANDER UNIVERSITY	04/06/2017	$49.14
	STAPLS7174390807000001	04/11/2017	$152.17
	STAPLS7172093766004001	04/11/2017	$75.99
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$253.98
	ALLEGRA MARKETING PRINT &	04/24/2017	$180.84
	ARAMARK LANDER UNIVERSITY	04/27/2017	$102.54
	ARAMARK LANDER UNIVERSITY	04/27/2017	$137.06
			$2,219.07
LAURA RIDDLE	SENDTHISFILE	04/01/2017	$96.73
	SIGNWAREHOUSE.COM	03/31/2017	$40.39
	STAPLS7173854025000001	03/31/2017	$187.10
	STAPLS7174231051000001	04/07/2017	$458.94
	DNH GODADDY.COM	04/07/2017	$107.76
	STAPLS7175322878000001	04/27/2017	$59.35
	STAPLS7175322878000001	04/27/2017	$110.90
			$1,061.17
LESLIE GLOVER	13DEALS COM	04/18/2017	$199.80
	TARGET 00018705	04/20/2017	$72.04
	PUBLIX #1464	04/21/2017	$17.52
	PAPA JOHN'S #01358	04/21/2017	$60.48
	WAL-MART #1382	04/24/2017	$78.17
	S & S RESTAURANT	04/25/2017	$62.00
			$490.01
LILA D NOONKESTER	OFFICEMAX/OFFICE DEPOT659	04/07/2017	$158.63
	SHARPRODUCTS 800-248-7427	04/13/2017	$468.00
			$626.63

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN CRATON	PUBLIX #1464	04/07/2017	$58.81
	OFFICEMAX/OFFICE DEPOT659	04/20/2017	$147.12
	ROMAC TROPHIES & SIGNS	04/27/2017	$49.77
			$255.70
LISA BRODHACKER	ALLEGRA MARKETING PRINT &	04/13/2017	$101.87
	ALLEGRA MARKETING PRINT &	04/19/2017	$50.88
			$152.75
LISA WIECKI	Amazon.com	04/13/2017	$42.00
	Amazon.com	04/13/2017	$42.00
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$41.42
	AMAZON MKTPLACE PMTS	04/27/2017	$79.84
			$205.26
LOIS AMICK	LIFECORE FITNESS INC	04/04/2017	$6,598.00
	GARRETT METAL DETECTOR	04/22/2017	$7,593.88
			$14,191.88
M BLACKWELL-PSYCHOLGY	SP FCPEFFECTS LLC	04/27/2017	$39.20
			$39.20
MARTINE C FEZLER	SMK SURVEYMONKEY.COM	04/02/2017	$18.00
	ETS PRAXIS Registratio	04/04/2017	$150.00
	CTC CONSTANTCONTACT.COM	04/15/2017	$20.00
			$188.00
MARY JO CARPENTER	FORMS AND SUPPLY - AOPD	03/31/2017	$78.49
	POCKET NURSE ENTERPRISES	04/06/2017	$125.02
	PAYPAL SOUTHCAROLI	04/13/2017	$320.00
	D.R.E., INC.	04/25/2017	$3,660.00
	D.R.E., INC.	04/25/2017	$3,660.00
	FORMS AND SUPPLY - AOPD	04/26/2017	$23.09
	FORMS AND SUPPLY - AOPD	04/26/2017	$8.42
			$7,875.02
MARY W MCDANIEL	SOUTH CAROLINA ASSOC	04/06/2017	$60.00
	SOUTH CAROLINA ASSOC	04/06/2017	$195.00
			$255.00
MATT GOLDMAN	QUARLES SUPPLY CO INC	03/31/2017	$1,926.18
	QUARLES SUPPLY CO INC	04/24/2017	$72.99
	QUARLES SUPPLY CO INC	04/24/2017	$222.60
	CRESCENT SUPPLY COMP INC	04/26/2017	$101.76
			$2,323.53
MATTHEW GILSTRAP	UNITED RENTALS #018431	04/04/2017	$581.00
	FITNESS AND WELLNESS PUR	04/10/2017	$172.00
	OFFICEMAX/OFFICE DEPOT659	04/26/2017	$12.24
			$765.24
MEGAN PRICE	SMK WUFOO.COM CHARGE	04/03/2017	$29.95
	INDEX JOURNAL-CR CD	04/03/2017	$900.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN PRICE	THE STATE NEWSPAPER	04/26/2017	$1,245.00
			$2,174.95
MELISSA THOMPSON	THAYERS INC	04/06/2017	$55.04
	ETS MAJOR FIELD TESTS	04/11/2017	$125.00
	ROMAC TROPHIES & SIGNS	04/12/2017	$44.68
	MCCORMICK MESSENGER	04/12/2017	$36.00
	INDEX JOURNAL-CR CD	04/12/2017	$285.50
	HIGHEREDJOBS.COM	04/13/2017	$3,095.00
	ROMAC TROPHIES & SIGNS	04/20/2017	$202.04
	OFFICESUPPLY.COM	04/25/2017	$102.24
	ARAMARK LANDER UNIVERSITY	04/26/2017	$741.47
	WALMART.COM	04/27/2017	$57.07
	OFFICE DEPOT #1214	04/26/2017	$164.29
			$4,908.33
MELODY JACKS	OFFICEMAX CT IN#477382	04/12/2017	$12.40
	HONORS GRAD	04/13/2017	$419.54
	STAPLS7174701774000001	04/15/2017	$1,064.03
	STAPLS7174701774000002	04/15/2017	$6.46
	NATIONAL STUDENT CL	04/15/2017	$422.00
	OFFICEMAX CT IN#498481	04/17/2017	$244.72
			$2,169.15
MICHELLE WEEKS	BEST WAY SIGN ENGRAVERS	04/13/2017	$38.16
			$38.16
MIKE RAPAY	PUBLIX #1464	04/02/2017	$73.06
	RIVERBANKS ZOO	04/07/2017	$611.00
	AMAZON.COM AMZN.COM/BILL	04/07/2017	$13.46
	PUBLIX #1464	04/10/2017	$8.16
	AMAZON MKTPLACE PMTS	04/18/2017	$27.77
	ARAMARK LANDER UNIVERSITY	04/20/2017	$88.24
	AMAZON MKTPLACE PMTS	04/20/2017	$74.15
	PAPA JOHN'S #01358	04/23/2017	$73.04
	NASPA-AUTHORIZE.NET	04/20/2017	$650.00
	WM SUPERCENTER #1382	04/22/2017	$48.56
	NASCO FORT ATKINSON	04/26/2017	$84.00
			$1,751.44
PAM BARTLEY	FORMS AND SUPPLY - AOPD	04/06/2017	$322.04
	FORMS AND SUPPLY - AOPD	04/07/2017	$94.14
	ARAMARK LANDER UNIVERSITY	04/24/2017	$3,261.61
	CHRONICLE DATA	04/25/2017	$179.00
	HOBBY LOBBY #482	04/25/2017	$21.42
	AMERICAN HOTEL REGISTER	04/27/2017	$2,511.41
	OFFICE DEPOT #1214	04/26/2017	$211.99
			$6,601.61
PAUL CRUTCHER	APL ITUNES.COM/BILL	04/03/2017	$3.27

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL CRUTCHER	FACEBK CE6FACEPQ2	03/31/2017	$500.00
	APL ITUNES.COM/BILL	04/04/2017	$8.73
	APL ITUNES.COM/BILL	04/06/2017	$28.47
	APL ITUNES.COM/BILL	04/06/2017	$1.29
	APL ITUNES.COM/BILL	04/11/2017	$22.02
	ROMAC TROPHIES & SIGNS	04/10/2017	$667.16
	Spotify USA	04/13/2017	$10.59
	APL ITUNES.COM/BILL	04/16/2017	$6.54
	APL ITUNES.COM/BILL	04/20/2017	$10.15
	APL ITUNES.COM/BILL	04/20/2017	$10.59
	IN RUCKUS & CO., INC.	04/21/2017	$481.75
	APL ITUNES.COM/BILL	04/24/2017	$18.95
	APL ITUNES.COM/BILL	04/27/2017	$19.05
			$1,788.56
RALPH LAYLAND	TFS FISHERSCI ECOM ATL	04/04/2017	$1,589.86
	TFS FISHERSCI ECOM ATL	04/05/2017	$228.76
	TFS FISHERSCI ECOM ATL	04/07/2017	$681.28
	TFS FISHERSCI ECOM ATL	04/13/2017	$28.54
	TFS FISHERSCI ECOM ATL	04/13/2017	$71.06
	TFS FISHERSCI ECOM ATL	04/18/2017	$222.42
	PASCO SCIENTIFIC	04/21/2017	$387.20
	NEXAIR	04/26/2017	$65.94
			$3,275.06
RAY PRICE	SHERWIN WILLIAMS 702557	04/04/2017	$1,933.97
	SHERWIN WILLIAMS 702557	04/05/2017	$1,243.06
	SHERWIN WILLIAMS 702557	04/10/2017	$61.87
	LOWES #00518	04/13/2017	$14.03
	SHERWIN WILLIAMS 702557	04/20/2017	$10.58
			$3,263.51
REED GOING	CRESCENT SUPPLY COMP INC	04/27/2017	$229.60
			$229.60
RICK LINDLEY	NORTHLAND CABLE TV	04/03/2017	$86.40
	DNH GODADDY.COM	04/10/2017	$149.97
	NORTHLAND CABLE TV	04/20/2017	$86.40
			$322.77
ROBBIE MARTIN	LOWES #00518	04/19/2017	$277.51
	LOWES #00518	04/20/2017	$218.10
			$495.61
ROBERT LINDSEY	FACEBK KGF3YAEC82	03/31/2017	$74.26
	FACEBK 3LVLUA2C82	04/03/2017	$2.42
	FACEBK XKVLUA2C82	04/03/2017	$249.14
	GOOGLE ADWS3071916315	04/09/2017	$490.89
	FACEBK LN4JEBJB82	04/12/2017	$245.94
	FACEBK PN4JEBJB82	04/12/2017	$4.06

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,066.71
ROBIN LAWRENCE	WINZIP COMPUTING LLC	04/03/2017	$126.00
	OFFICEMAX/OFFICE DEPOT659	04/06/2017	$208.97
	AMAZON MKTPLACE PMTS	04/19/2017	$184.00
	SHI INTERNATIONAL CORP	04/20/2017	$3,575.70
			$4,094.67
RODNEY BOYTER	NATIONAL SAFETY COU	04/07/2017	$450.00
	SOUTH CAROLINA NATIONA	04/10/2017	$252.30
	NCSU REPORTER REGISTRN	04/19/2017	$800.00
			$1,502.30
RUSSELL RILEY	LOWES #00518	03/31/2017	$42.15
	LOWES #00518	03/31/2017	$8.27
	LOWES #00518	04/06/2017	$83.75
	CAROLINA TOOL CO INC	04/10/2017	$16.91
	LOWES #00518	04/12/2017	$535.34
	LOWES #00518	04/12/2017	$45.27
	LOWES #00518	04/12/2017	$26.65
	LOWES #00518	04/12/2017	$23.03
	LOWES #00518	04/12/2017	$99.69
	LOWES #00518	04/26/2017	$434.87
			$1,315.93
SADIE ERWIN	OFFICE DEPOT #1214	03/31/2017	$65.68
	ARAMARK LANDER UNIVERSITY	04/11/2017	$350.99
	SUPPLIESOUTLET.COM	04/12/2017	$54.96
	OFFICEMAX/OFFICE DEPOT659	04/18/2017	$98.30
	THE CHRONICLE	04/20/2017	$81.00
	ARAMARK LANDER UNIVERSITY	04/24/2017	$374.33
	OFFICE DEPOT #1214	04/25/2017	$149.99
			$1,175.25
SANDRA GARRON	ROBERT J MATTHEWS CO	03/31/2017	$1,450.00
	ROBERT J MATTHEWS CO	03/31/2017	$264.13
	LAKELANDS ACE	04/07/2017	$118.69
	NC THERAPEUTIC RIDING	04/14/2017	$125.00
	ROBERT J MATTHEWS CO	03/31/2017	$5.95
	H.D. PAYNE & COMPANY	04/17/2017	$415.30
	BOGGERO'S PORTABLE TOILET	04/17/2017	$300.00
	GREENWOOD FARM & FEED	04/20/2017	$861.80
	DOLLAR GENERAL 16116	04/21/2017	$16.80
			$3,557.67
SHERRY B SMITH	VZWRLSS IVR VB	04/01/2017	$1,071.42
	STAPLS7173907319000001	04/01/2017	$329.56
	OFFICEMAX/OFFICE DEPOT659	03/30/2017	$141.50
	AMERICANPAY	03/31/2017	$254.00
	GREENWOOD CHAMBER OF C	03/31/2017	$2,625.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	STAPLS7173907319000001	04/01/2017	$454.18
	GREENWOOD CHAMBER OF C	03/31/2017	$1,967.50
	GREENWOOD CPW	04/05/2017	$6,500.49
	PAYPAL MYFPAYMENT	04/12/2017	$900.00
	VZWRLSS IVR VB	04/21/2017	$1,083.02
			$15,326.67
TAMMIE MALLORY	LOWES #00518	04/06/2017	$65.18
	AMAZON.COM AMZN.COM/BILL	04/07/2017	$11.30
	LOWES #00518	04/07/2017	$32.74
	AMAZON MKTPLACE PMTS	04/10/2017	$779.98
	AMAZON MKTPLACE PMTS	04/20/2017	$27.98
	OFFICE DEPOT #1214	04/21/2017	$171.17
	FORMS AND SUPPLY - AOPD	04/21/2017	$101.70
	Amazon.com	04/26/2017	$29.45
	OFFICE DEPOT #1214	04/25/2017	$190.96
	ASSOC FOR MIDDLE LEVEL E	04/26/2017	$47.99
	OFFICE DEPOT #1214	04/25/2017	$53.82
			$1,512.27
TD MAZE	TFS FISHERSCI ECOM ATL	04/01/2017	$86.57
	EUROFINS MWG OPERON	04/04/2017	$60.00
	VWR INTERNATIONAL INC	04/06/2017	$66.86
	AMAZON.COM AMZN.COM/BILL	04/07/2017	$126.00
	OFFICEMAX/OFFICE DEPOT659	04/13/2017	$6.88
	OFFICEMAX/OFFICE DEPOT659	04/13/2017	$4.02
	PURINA MILLS LLC MAZURI	04/21/2017	$62.51
			$412.84
TERRY DEVORE	LOWES #00518	04/24/2017	$440.57
	LOWES #00518	04/24/2017	$27.52
			$468.09
TERRY POWELL	LOWES #00518	04/04/2017	$27.54
	LOWES #00518	04/18/2017	$76.45
			$103.99
TERRY URBAN	QUARLES SUPPLY CO INC	03/31/2017	$265.06
	QUARLES SUPPLY CO INC	04/06/2017	$14.55
	LOWES #00518	04/06/2017	$48.27
	CRESCENT SUPPLY COMP INC	04/06/2017	$25.29
	QUARLES SUPPLY CO INC	04/13/2017	$490.50
	OFFICEMAX/OFFICE DEPOT659	04/13/2017	$21.61
	LOWES #00518	04/25/2017	$74.16
			$939.44
TORRY FULLER	SOUTHEASTERN PAPER GRO	03/30/2017	$2,186.93
	IBI - SUPPLYWORKS #2251	04/04/2017	$638.54
	UNITED CHEMICAL & SUPP	04/06/2017	$1,302.69
	UNITED CHEMICAL & SUPP	04/06/2017	$926.65

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TORRY FULLER	KAMO MFG. CO., INC.	04/07/2017	$778.23
	SOUTHEASTERN PAPER GRO	04/07/2017	$1,506.38
	SOUTHEASTERN PAPER GRO	04/11/2017	$509.29
	IBI - SUPPLYWORKS #2251	04/25/2017	$1,011.24
	HERALD OFFICE SUPPLY INC	04/26/2017	$2,256.74
	SPECIALTY PAPER & PACKAGI	04/26/2017	$45.17
			$11,161.86
TYLER MCCUTCHEON	LOWES #00518	04/12/2017	$23.31
			$23.31
VERNON J PEPPERS	SELF MEDICAL GROUP	03/30/2017	$82.00
	REYNOLDS SERVICE CENTER	03/31/2017	$865.09
	BEST WAY SIGN ENGRAVERS	04/26/2017	$114.48
			$1,061.57
VICTOR SMITH	LOWES #00518	04/04/2017	$41.40
	LOWES #00518	04/11/2017	$64.96
			$106.36
WARREN CALLAHAM	WESTERN CAROLINA PRODUCTS	04/03/2017	$32.43
	LOWES #00518	04/03/2017	$52.79
	SPECIALTY PAPER & PACKAGI	04/18/2017	$144.16
	WESTERN CAROLINA PRODUCTS	04/20/2017	$176.29
	REYNOLDS SERVICE CENTER	04/20/2017	$25.86
	WESTERN CAROLINA PRODUCTS	04/24/2017	$155.94
			$587.47
WILLIAM MIKEAL	BOXED.COM	04/06/2017	$76.35
	OFFICEMAX/OFFICE DEPOT659	04/07/2017	$14.83
	STAGELIGHTINGSTORE	04/10/2017	$40.24
	LOWES #00518	04/14/2017	$21.33
	LOWES #00518	04/17/2017	$21.00
	I DJ NOW #200	04/20/2017	$239.98
	ALL PRO SOUND	04/24/2017	$2,470.00
			$2,883.73
ZACH HELMS	FACEBK 5GWUHC25F2	03/31/2017	$33.23
	WM SUPERCENTER #1382	04/14/2017	$8.35
	HOBBY LOBBY #482	04/14/2017	$31.79
	ROMAC TROPHIES & SIGNS	04/20/2017	$443.72
			$517.09

Total for LANDER UNIVERSITY: $216,844.25

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	SPARROW & KENNEDY TRACTOR	03/31/2017	$51.79
	WM SUPERCENTER #1164	04/03/2017	$128.27
	LOWES #00385	04/03/2017	$8.35
	LOWES #00385	04/03/2017	$6.81
	THE HOME DEPOT #1112	04/06/2017	$172.67
	BATTERIES PLUS	04/10/2017	$109.08
	CITY ELECTRIC REPAIR INC	04/10/2017	$995.10
	BATTERIES PLUS	04/10/2017	$106.56
	LOWES #00385	04/11/2017	$151.18
	LOWES #00385	04/11/2017	$11.88
	DILLON SUPPLY COMPANY	04/10/2017	$149.96
	STANDARD DISTRIBUTORS, I	04/12/2017	$25.40
	THE HOME DEPOT #1112	04/11/2017	$55.51
	DILLON SUPPLY COMPANY	04/12/2017	$32.65
	DIRECT DRIVES & CONTRO	04/14/2017	$281.00
	JOHNSTONE SUPPLY 394	04/13/2017	$77.58
	DISTRIBUTION INT'L	04/13/2017	$177.03
	WW GRAINGER	04/17/2017	$61.68
	LOWES #00385	04/17/2017	$118.98
	LOWES #00385	04/17/2017	$47.87
	LOWES #00385	04/18/2017	$249.44
	WW GRAINGER	04/18/2017	$79.07
	LOWES #00385	04/19/2017	$211.77
	LOWES #00385	04/20/2017	$199.63
	THE HOME DEPOT #1112	04/19/2017	$50.47
	LOWES #00385	04/21/2017	$55.23
	THE HOME DEPOT #1112	04/21/2017	$46.27
	THE HOME DEPOT #1106	04/21/2017	$137.52
	NORTHERN TOOL EQUIP SC	04/25/2017	$35.30
	JOHNSTONE SUPPLY 394	04/25/2017	$185.07
	WW GRAINGER	04/26/2017	$211.89
			$4,231.01
BERNARD SHIRER	WM SUPERCENTER #1164	04/07/2017	$77.87
	THE HOME DEPOT #1112	04/17/2017	$14.89
	PUBLIX #17	04/20/2017	$11.35
			$104.11
JASON MANIS	SOL SNAP-ON INDUSTRIAL	04/02/2017	$155.20
	CLASSIC FORD OF COLUMBIA	03/31/2017	$404.81
	KIMBALL MIDWEST	03/31/2017	$63.47
	NAPA STORE 1015011	03/30/2017	$294.81
	SOL SNAP-ON INDUSTRIAL	04/03/2017	$49.76
	AERO HARDWARE & SUPPLY	04/05/2017	$61.68
	OREILLY AUTO #1664	04/06/2017	$44.92
	AMAZON MKTPLACE PMTS	04/06/2017	$34.97
	CLASSIC FORD OF COLUMBIA	04/06/2017	$1,468.11
	NAPA STORE 1015011	04/06/2017	$181.89

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JASON MANIS	CARQUEST 1385	04/11/2017	$84.54
	LOWES #00385	04/12/2017	$19.38
	NAPA STORE 1015011	04/11/2017	$146.25
	OREILLY AUTO #1664	04/12/2017	$25.42
	SOL SNAP-ON INDUSTRIAL	04/13/2017	$82.47
	OREILLY AUTO #1664	04/13/2017	$40.11
	NAPA STORE 1015011	04/12/2017	$438.68
	OREILLY AUTO #1664	04/14/2017	$255.32
	CARQUEST 1385	04/17/2017	$100.53
	PUMP TANK	04/18/2017	$30.84
	CARQUEST 1385	04/21/2017	$50.48
			$4,033.64
JOHN MCMAHAN	CRAIGS FIREARMS SC	04/04/2017	$37.01
	Amazon.com	04/06/2017	$364.39
	AMAZON MKTPLACE PMTS	04/07/2017	$89.94
	AMAZON MKTPLACE PMTS	04/07/2017	$87.00
	LAWMENS DISTRIBUTION LLC	04/10/2017	$16.17
	CRAIGS FIREARMS SC	04/17/2017	$75.77
	OFFICE DEPOT #332	04/17/2017	$80.89
			$751.17
JUSTIN M MILLER	AMAZON MKTPLACE PMTS	04/03/2017	$14.99
	CABLESANDKITS	04/03/2017	$34.42
	AMAZON MKTPLACE PMTS	04/12/2017	$47.97
	CDW GOVT #HNZ2305	04/19/2017	$390.00
	LAMINEX	04/24/2017	$486.40
			$973.78
LENDOL HICKS	SPORTSMANS WAREHOUSE 155	04/01/2017	$8.55
	IRMO LOCK CO INC	04/05/2017	$6.42
	CARQUEST 1385	04/21/2017	$8.08
			$23.05
MIKE CLARK	HARBOR FREIGHT TOOLS 103	04/04/2017	$58.86
	COLUMBIA FLAG & SIGN COM	04/06/2017	$141.53
	LOWES #00385	04/11/2017	$26.05
	LOWES #00385	04/13/2017	$75.56
	LOWES #00385	04/19/2017	$87.29
	THE HOME DEPOT #1112	04/20/2017	$20.89
	LOWES #00385	04/24/2017	$90.66
	LOWES #00385	04/25/2017	$47.28
	LOWES #00385	04/25/2017	$19.35
	LOWES #00385	04/26/2017	$91.48
			$658.95
VINNIE MILLER	STAPLES 00106567	03/30/2017	$74.35
	STAPLES 00106567	04/03/2017	$80.24
	COMPSOURCE INC	04/06/2017	$59.20
	STAPLES 00106567	04/26/2017	$38.50

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
			$252.29

Total for LAW ENFORCEMENT TRAINING COUNCIL: $11,028.00

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	04/14/2017	$9.95
			$9.95
LINDA T HORNSBY	ADOBE PHOTOGPHY PLAN	03/31/2017	$119.88
			$119.88
MITCHELL G DORMAN	FRANK''S CARWASHBUSH RI	04/12/2017	$10.00
			$10.00

Total for LEG DEPT-HOUSE OF REPRE: $139.83

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ROBERTS	Amazon web services	04/03/2017	$36.00
	APL APPLE ONLINE STORE	04/11/2017	$299.00
	MACLOCKS	04/12/2017	$99.15
	AMAZON MKTPLACE PMTS	04/13/2017	$435.89
	VARIDESK	04/13/2017	$375.00
	AMAZON MKTPLACE PMTS	04/13/2017	$86.97
			$1,332.01
TROY W POUND	THE NEAT COMPANY	04/01/2017	$128.27
			$128.27

Total for LEG DEPT-LEGISLATIVE SERVICES: $1,460.28

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	REALTIMEBOARD.COM	04/03/2017	$480.00
	ON DEMAND /MAIL QUICK	04/04/2017	$139.00
	STAPLS7174011566000001	04/05/2017	$215.11
	AMAZON.COM AMZN.COM/BILL	04/22/2017	$161.99
	AMAZON MKTPLACE PMTS	04/21/2017	$86.29
			$1,082.39
LILY COGDILL	OFFICE DEPOT #2196	04/11/2017	$117.67
	AMERICAN AIR0012124934114	04/20/2017	$301.90
	AMERICAN AIR0012124960807	04/20/2017	$301.90
	USPS.COM CLICKNSHIP	04/24/2017	$7.80
			$729.27
PAULA WINGFIELD	BELTLINE STG&OFFICE CTR	04/03/2017	$86.00
	LIVINGDOT.COM	04/09/2017	$14.90
	WWW.1AND1.COM	04/13/2017	$29.98
	QB QUICKBASE	04/15/2017	$540.00
	DISCOUNTMUGS.COM	04/20/2017	$695.30
	BHM THE MORNING NEWS	04/20/2017	$16.60
	SHORE LABS	04/22/2017	$15.00
	WWW.1AND1.COM	04/26/2017	$11.99
	LEE NEWSPAPERS E PAY	04/26/2017	$11.00
			$1,420.77

Total for LIEUTENANT GOVERNOR: $3,232.43

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL BLACKWELL	AMERICAN ACADEMY OF PEDIA	04/03/2017	$920.00
	IN PROJECT GRAPHICS PRIN	04/05/2017	$120.00
	USPS PO 4514830245	04/06/2017	$29.65
	USPS PO 4514830245	04/06/2017	$9.80
	AMAZON MKTPLACE PMTS	04/12/2017	$19.83
	AMAZON.COM AMZN.COM/BILL	04/12/2017	$126.80
	USPS PO 4514830245	04/12/2017	$8.50
	AMAZON MKTPLACE PMTS	04/14/2017	$31.80
	AMAZON MKTPLACE PMTS	04/15/2017	$90.63
	CONCORDE LLC	04/18/2017	$204.97
	ICN NORDICTRACK	04/22/2017	$1,083.92
			$2,645.90
ADRIANA MCKENNA	USPS.COM POSTAL STORE	03/31/2017	$99.75
	USC EMALL	04/03/2017	$30.00
	MEGA PRINT INC	04/13/2017	$162.00
	USPS.COM STAMP FLMNT SVCS	04/13/2017	$147.00
	AMERICAN AIR0012123909053	04/13/2017	$463.60
	AMAZON MKTPLACE PMTS	04/18/2017	$19.52
	DELTA AIR 0062379197567	04/17/2017	$529.60
	AMAZON MKTPLACE PMTS	04/20/2017	$16.99
	AMAZON MKTPLACE PMTS	04/20/2017	$53.00
	AMAZON MKTPLACE PMTS	04/21/2017	$89.99
	AMAZON MKTPLACE PMTS	04/21/2017	$218.00
	NOODLE SOUP	04/25/2017	$161.50
	HONORS GRAD	04/25/2017	$56.28
	SIGMA THETA TAU INT0001	04/25/2017	$108.00
	MACSALES.COM	04/25/2017	$148.75
	SOUTH CAROLINA STATE	04/25/2017	$100.00
	ASSOC BEHAVIOR & COG THER	04/25/2017	$30.00
			$2,433.98
ALEXANDER HIRSCH	Amazon web services	04/03/2017	$279.82
	UNITED 0162342949667	04/05/2017	$462.40
	DNH GODADDY.COM	04/07/2017	$75.85
	IN COVITA	04/14/2017	$1,452.69
	AMAZON.COM AMZN.COM/BILL	04/16/2017	$40.32
			$2,311.08
ALICIA MCMENAMIN	DELTA AIR 0067978958263	04/04/2017	$373.80
	SOUTHWES 5262499062091	04/04/2017	$227.99
	FEDEXOFFICE 00020412	04/07/2017	$423.58
	AMAZON MKTPLACE PMTS	04/12/2017	$12.99
			$1,038.36
ALISA WETZIG	ABIM	04/03/2017	$353.00
	SC MEDICAL BOARD	04/18/2017	$155.00
	SC MEDICAL BOARD	04/24/2017	$155.00
			$663.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALISHA GOURDINE	SC MEDICAL BOARD	04/06/2017	$155.00
	SOC FOR NEURO-ONCOLOGY	04/12/2017	$275.00
	AMER SOC PED HEM ONCOLOGY	04/19/2017	$430.00
			$860.00
ALISON KNIGHT	PSYCHOLOGICAL ASSESSMENT	04/04/2017	$93.50
	IN ABEL SCREENING, INC.	04/05/2017	$99.00
	NCS PEARSON	04/15/2017	$862.53
	BULK OFFICE SUPPLY	04/22/2017	$61.47
			$1,116.50
ALYSSA SNELL	UPS 1ZA76V933093381894	04/02/2017	$23.22
	UPS 1ZA76V933096587416	04/02/2017	$22.69
	UPS 1ZA76V933093325105	04/02/2017	$22.69
	FEDEX 974383442	04/01/2017	$21.02
	SC MEDICAL BOARD	04/05/2017	$155.00
	CHEST	04/05/2017	$825.00
	AMERICAN COLLEGE OF PHYSI	04/06/2017	$525.00
	UPS 1ZA76V933091490716	04/09/2017	$18.51
	UPS 1ZA76V933093614767	04/09/2017	$33.15
	AMAZON MKTPLACE PMTS	04/11/2017	$29.67
	NEJM MASS MED SOCIETY	04/11/2017	$129.00
	UPS 1ZA76V933093890772	04/16/2017	$37.42
	QDI QUEST DIAGNOSTICS	04/18/2017	$205.08
	UPS 1ZA76V932597865838	04/23/2017	$27.73
	UPS 1ZA76V933097479424	04/23/2017	$22.79
	UPS 1ZA76V933090629202	04/23/2017	$18.59
	UPS ADJ00159139191671	04/23/2017	$14.71
	MORTARA INSTRUMENT, INC	04/21/2017	$48.83
			$2,180.10
AMANDA KARALIA	TEESPRING.COM	04/05/2017	$2,168.98
	UNITED 0162345399223	04/25/2017	$225.80
			$2,394.78
AMANDA WAGNER	FACEBK 4NL2ABS3B2	03/31/2017	$15.25
	COLLEGE ON PROBLEMS OF	04/03/2017	$175.00
	COLLEGE ON PROBLEMS OF	04/03/2017	$500.00
	CRAIGSLIST.ORG	04/04/2017	$25.00
	CRAIGSLIST.ORG	04/05/2017	$50.00
	CRAIGSLIST.ORG	04/06/2017	$25.00
	AMAZON MKTPLACE PMTS	04/12/2017	$49.21
	SINCLAIR BROADCAST GROUP	04/13/2017	$938.00
	TRI COUNTRY TRANSPORT	04/12/2017	$120.00
	CRAIGSLIST.ORG	04/13/2017	$50.00
	Amazon.com	04/17/2017	$111.46
	THE POST AND COURIER	04/19/2017	$541.96
	UNITED 0162344500123	04/18/2017	$556.29
	STUDYKIK	04/19/2017	$1,806.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	IN CAREERMD.COM	04/19/2017	$215.00
	CRAIGSLIST.ORG	04/20/2017	$100.00
	CRAIGSLIST.ORG	04/20/2017	$50.00
	CRAIGSLIST.ORG	04/20/2017	$25.00
	CRAIGSLIST.ORG	04/20/2017	$50.00
	STUDYKIK	04/21/2017	$1,806.00
	RAYCOM MEDIA INC	04/27/2017	$170.00
			$7,379.17
AMY BALDRIDGE	TRANSNETYX INC	04/21/2017	$366.80
	TRANSNETYX INC	04/21/2017	$910.80
	PITT STREET PHARMACY	04/24/2017	$300.00
			$1,577.60
AMY BOATRIGHT	UPS ADJ00195725981371	04/02/2017	$5.43
	Amazon.com	04/02/2017	$50.70
	TELECOM TECHNOLOGIES INC	04/04/2017	$133.00
			$189.13
AMY CONNOLLY	UPS 1ZA76V910492417338	04/09/2017	$36.43
			$36.43
AMY OLIVER	PAYPAL SOUTHCAROLI	03/31/2017	$200.00
	OTTERBOX/LIFEPROOF	04/05/2017	$281.99
	WWW.ISTOCK.COM	04/07/2017	$198.00
	AMAZON.COM AMZN.COM/BILL	04/10/2017	$29.99
	Amazon.com	04/19/2017	$204.86
	CENTER FOR COMPLICATED	04/19/2017	$149.95
	Amazon.com	04/20/2017	$33.58
			$1,098.37
AMY SMOAK	4MD MEDICAL.COM	04/04/2017	$196.67
	SC MEDICAL BOARD	04/11/2017	$155.00
	COBALT MEDICAL SUPPLY	04/11/2017	$134.45
			$486.12
ANDREA ERB	DELTA AIR 0062378316205	04/07/2017	$482.60
			$482.60
ANDREA GEORGULES	WAYFAIR Wayfair	04/07/2017	$175.01
	COLLEGE TRANSCRIPT	04/08/2017	$15.25
	HARVARD EVENT MANAGEMENT	04/11/2017	$450.00
	EB GETTING TO KNOW AD	04/12/2017	$45.00
	ZERO TO THREE ONLINE	04/19/2017	$100.00
	UNITED 0167966563499	04/20/2017	$548.60
	Amazon.com	04/22/2017	$51.52
	N A E Y C CONFERENCE	04/21/2017	$430.00
	JHPROMOTION	04/24/2017	$749.50
	DELTA AIR 0067967678966	04/24/2017	$661.60
			$3,226.48
ANDY SHIH	ESOC 2017 Congress Prague	04/06/2017	$32.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDY SHIH	HISCO-HOUSTON	04/09/2017	$95.43
	PARKELL	04/21/2017	$715.85
	SOM GENE THERAPY PROGR	04/22/2017	$350.40
	Amazon.com	04/26/2017	$151.89
	LIFESPAN BIOSCIENCES INC	04/27/2017	$330.00
			$1,675.62
ANITA BAXLEY	APPALACHIAN SPRINGS	04/03/2017	$117.94
	NCURA	04/03/2017	$570.00
	UPS 1ZA76V200295346180	04/09/2017	$13.13
	UPS 1ZA76V203693150198	04/09/2017	$17.70
	UPS 1ZA76V200499638792	04/09/2017	$47.15
	UPS 1ZA76V200492244603	04/16/2017	$35.61
	UPS 1ZA76V200294767610	04/16/2017	$13.17
			$814.70
ANTONIETA LAVIN	PRECISION SYSTEMS INC.	04/19/2017	$81.19
			$81.19
APRIL L BORKMAN	RAPIDWRISTBANDS.COM	03/31/2017	$102.00
	DOLLAR TREE	04/04/2017	$4.34
	STAPLES 00117127	04/04/2017	$13.02
	POSTERMYWALL DOWNLOAD	04/11/2017	$2.99
	POSTERMYWALL DOWNLOAD	04/11/2017	$2.99
	AMAZON MKTPLACE PMTS	04/17/2017	$36.82
	AMAZON MKTPLACE PMTS	04/17/2017	$32.19
			$194.35
ASHLEIGH SCHMALL	ACADEMY HEALTH	04/02/2017	$515.00
	ACADEMY HEALTH	04/05/2017	$1,030.00
	SUPPLIESOUTLET.COM	04/05/2017	$78.98
	AMAZON MKTPLACE PMTS	04/06/2017	$54.42
	AMAZON.COM AMZN.COM/BILL	04/08/2017	$93.67
	CDW GOVT #HLQ4721	04/07/2017	$89.27
	AMAZON.COM AMZN.COM/BILL	04/10/2017	$60.74
	GSU CAS	04/10/2017	$50.00
	AMERICAN ANTHRO ASSN.	04/12/2017	$238.00
	UPS 1ZX738X94397584887	04/16/2017	$12.11
	UPS 2953G13LBOI	04/16/2017	$7.26
	UNITED 0167964957160	04/14/2017	$308.41
	UPS ADJ00211612281571	04/16/2017	$28.22
	UPS 1ZX738X94398997859	04/16/2017	$12.11
	WALMART.COM	04/14/2017	$47.08
	UPS 1ZX738X94395486675	04/16/2017	$12.11
	UPS 1ZX738X94395325660	04/16/2017	$12.11
	UPS 1ZX738X94393264079	04/23/2017	$12.14
	AMAZON MKTPLACE PMTS	04/22/2017	$30.80
	UNITED 0162345011674	04/22/2017	$1,502.46
	UPS ADJ00211612281671	04/23/2017	$8.53

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	AMAZON MKTPLACE PMTS	04/21/2017	$7.11
	UPS 2923K4KQH69	04/23/2017	$7.28
	AMAZON MKTPLACE PMTS	04/26/2017	$11.96
			$4,229.77
ASHLEY BROWN	ASN	04/03/2017	$50.00
	SIGMA ALDRICH US	04/05/2017	$184.01
	THE WEBSTAURANT STORE	04/07/2017	$617.35
	SC MEDICAL BOARD	04/07/2017	$155.00
	YOURMEMBER-CAREERS	04/11/2017	$675.00
	YOURMEMBER-CAREERS	04/11/2017	$425.00
	QIAGEN INC	04/12/2017	$488.70
	QIAGEN INC	04/12/2017	$93.60
	ZEBRAFISH DISEASE MODELS	04/18/2017	$725.00
	ZEBRAFISH DISEASE MODELS	04/18/2017	$50.00
	UI DEV STUDIES HYBRIDOMA	04/19/2017	$140.00
	SIGMA ALDRICH US	04/20/2017	$86.27
	QIAGEN INC	04/20/2017	$348.30
	INTEGRATED DNA TECH	04/21/2017	$76.53
	SC MEDICAL BOARD	04/25/2017	$155.00
	AST TRANSPLANT NEPHROLOG	04/26/2017	$1,200.00
	FD NEURO TECH	04/27/2017	$144.41
			$5,614.17
ASHLEY RILEY	UPS 2922S372OI6	04/02/2017	$7.28
	UPS 1Z4AT2301392074088	04/02/2017	$19.61
	UPS 2922S3C1ARD	04/02/2017	$7.28
	UPS 1Z4AT2301391258104	04/02/2017	$24.01
	UPS 2933A3MME03	04/09/2017	$7.28
	AMAZON.COM AMZN.COM/BILL	04/10/2017	$527.31
	CRUCIAL.COM	04/11/2017	$624.76
	SC DHEC/BUREAU OF F	04/10/2017	$125.00
	AMAZON MKTPLACE PMTS	04/13/2017	$113.98
	AMAZON MKTPLACE PMTS	04/14/2017	$83.57
	AMAZON MKTPLACE PMTS	04/20/2017	$624.00
	AMAZON MKTPLACE PMTS	04/20/2017	$624.00
	UPS 1Z4AT2301390216526	04/23/2017	$15.44
			$2,803.52
BARBARA B BRADHAM	VZWRLSS S P1667-01	04/01/2017	$370.22
	VERIZON WIRELESS 22755	03/30/2017	$1,204.29
	VZWRLSS S P1667-01	04/07/2017	$370.22
	VZWRLSS S P1667-01	04/07/2017	$386.50
	VZWRLSS S P1667-01	04/08/2017	$325.49
	VZWRLSS S P1667-01	04/13/2017	$532.96
	VZWRLSS S P1667-01	04/14/2017	$394.62
	VZWRLSS S P1667-01	04/18/2017	$370.22
	VZWRLSS S P1667-01	04/19/2017	$370.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	04/19/2017	$81.33
	VERIZON WIRELESS P1667	04/18/2017	$461.08
	VERIZON WIRELESS P1667	04/18/2017	$271.24
	VZWRLSS S P1667-01	04/25/2017	$345.82
	VZWRLSS S P1667-01	04/25/2017	$77.28
			$5,561.49
BELINDA ANDERSEN	SBU EVENTS	03/31/2017	$525.00
	SBU EVENTS	03/31/2017	$525.00
	JETBLUE 2792172657931	03/30/2017	$577.40
	EREGNOW.COM PVT LTD	03/31/2017	$68.33
	SBU EVENTS	03/31/2017	$525.00
	SBU EVENTS	03/31/2017	$525.00
	SBU EVENTS	03/31/2017	$525.00
	JETBLUE 2792173013699	04/04/2017	$577.40
	DELTA AIR 0062378237039	04/07/2017	$251.20
	DELTA AIR 0062378355635	04/07/2017	$254.20
	FEDERATION OF AMER SOC	04/07/2017	$50.00
	FASEB-SUMMER CONFERENCES	04/17/2017	$1,800.00
	AMERICAN AIR0012124453962	04/17/2017	$681.10
	AMERICAN AIR0010649063062	04/19/2017	$8.52
	AMERICAN AIR0012124774402	04/19/2017	$564.10
			$7,457.25
BENJAMIN ZIRLIN	AMAZON MKTPLACE PMTS	04/07/2017	$19.21
	SC.GOV	04/17/2017	$126.00
	UPS ADJ00208595811671	04/23/2017	$13.40
	UPS 1ZA76V31P290629839	04/23/2017	$7.72
	AMERICAN AIR0010649392894	04/25/2017	$34.67
	AMERICAN AIR0012125635485	04/25/2017	$615.50
			$816.50
BETTY A CRAVEN	APPALACHIAN SPRINGS	04/03/2017	$55.75
	NACUBO	04/20/2017	$189.00
	DIAMOND SPRINGS WATER	04/25/2017	$39.76
			$284.51
BETTY ROUSE	APPA BBT	04/24/2017	$1,295.00
			$1,295.00
BRETT FROELIGER	AMAZON.COM AMZN.COM/BILL	04/01/2017	$2,111.83
	AMAZON MKTPLACE PMTS	04/04/2017	$179.98
	AMAZON.COM AMZN.COM/BILL	04/04/2017	$786.48
	Amazon.com	04/18/2017	$254.86
			$3,333.15
BRUCE A MILLS	STEELTOESHOESCOM	04/05/2017	$111.50
	ABM FRANCHISING GROUP	04/24/2017	$1,050.00
	ABM FRANCHISING GROUP	04/24/2017	$1,050.00
	RKO TOTAL GRAPHICS	04/25/2017	$48.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,260.33
BRUNO ROTONDO	AMAZON MKTPLACE PMTS	04/07/2017	$15.99
			$15.99
CANDACE W COLLINS	AMERICAN AIR0017960900487	03/31/2017	$347.41
	Amazon web services	04/04/2017	$416.53
	AMERICAN AIR0017961573672	04/03/2017	$852.60
	DELTA AIR 0067961573737	04/03/2017	$945.60
	SPIRIT COMMUNICATIONS EB	04/04/2017	$19.81
	AMAZON MKTPLACE PMTS	04/05/2017	$176.73
	UNITED 0167961852445	04/04/2017	$442.60
	FULLY INC	04/04/2017	$530.00
	DELTA AIR 0067994943607	04/07/2017	$240.80
	UNITED 0167994942133	04/07/2017	$169.80
	UNITED 0167994942132	04/07/2017	$169.80
	DELTA AIR 0067994943608	04/07/2017	$240.80
	AMAZON MKTPLACE PMTS	04/10/2017	$299.00
	AMAZON MKTPLACE PMTS	04/13/2017	$22.05
	Orbitz 7258917194415	04/13/2017	$21.99
	AMERICAN AIR0010648804661	04/14/2017	$22.28
	AMERICAN AIR0018604142018	04/13/2017	$337.40
	AMERICAN AIR0014574026164	04/13/2017	$14.28
	AMAZON MKTPLACE PMTS	04/14/2017	$40.98
	AMERICAN AIR0012124083658	04/14/2017	$462.40
	PES MEDINFO2017	04/18/2017	$109.91
	PES MEDINFO2017	04/18/2017	$809.36
	PES MEDINFO2017	04/18/2017	$719.43
	AMAZON MKTPLACE PMTS	04/22/2017	$874.95
	UNITED 0162344824534	04/20/2017	$1,514.26
	WEBOFFICEMART COM	04/21/2017	$785.75
	BROWSERSTACK.COM	04/24/2017	$39.00
			$10,625.52
CARMELA M REICHEL	GAIAM.COM/SPRI.COM	04/04/2017	$127.96
			$127.96
CAROL BROWN	AMERICAN COLLEGE OF CLINI	04/17/2017	$285.00
	YOURMEMBER-CAREERS	04/25/2017	$600.00
			$885.00
CASSANDRA CLIFT	NEW ENGLAND BIOLABS	03/31/2017	$85.00
	CAYMAN CHEMICAL CO. INC	04/04/2017	$62.00
	WWW COSTCO COM	04/17/2017	$17.24
	SC DHEC/BUREAU OF F	04/18/2017	$125.00
			$289.24
CASSAUNDRA TUCKER	UPS 1Z4AT1453093173894	04/02/2017	$28.14
	UPS 1Z4AT1453092728500	04/02/2017	$17.44
	UPS 1Z4AT1453094120484	04/02/2017	$28.14

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Cardholder	Vendor Name	Purchase Date	Amount
CASSAUNDRA TUCKER	AM ACADEMY OF ORTHO SU	04/07/2017	$216.40
	SOUTHERN ORTHOPAEDIC ASSO	04/17/2017	$100.00
	SOUTHWES 5268516263518	04/20/2017	$923.16
	SOUTHWES 5268516263949	04/20/2017	$461.58
	UPS 1Z4AT1453092438949	04/23/2017	$21.68
	UPS 1Z4AT1453091239531	04/23/2017	$27.63
	SOUTHWES 5268516262574	04/20/2017	$1,846.32
	ONLINEAHA.ORG	04/25/2017	$160.50
	LLBEAN-DIRECT	04/26/2017	$109.00
			$3,939.99
CATHERINE CUMMINS	AMAZON MKTPLACE PMTS	04/05/2017	$799.60
	UBERCONFERENCE	04/06/2017	$11.16
	HERALD OFFICE SUPPLY INC	04/10/2017	$250.00
	BC.BASECAMP 1585279	04/11/2017	$149.00
	OFFICE DEPOT #1214	04/11/2017	$2,278.45
	C & J AIRPORT	04/12/2017	$100.00
	TTC - CONTINUING ED	04/13/2017	$545.00
	AMAZON MKTPLACE PMTS	04/17/2017	$197.99
	IN COASTAL BIOMED	04/17/2017	$423.38
	SHI INTERNATIONAL CORP	04/18/2017	$1,262.00
	FRAMETASTIC	04/20/2017	$46.66
	PANASONIC MCALLEN TX	04/24/2017	$879.00
	THE LAWSON GROUP	04/24/2017	$1,108.28
	PAYPAL GRANTTRAINI	04/27/2017	$595.00
			$8,645.52
CHERYL MARECKI	JETBLUE 2792172643131	03/30/2017	$463.96
	AMERICAN AIR0017960576397	03/30/2017	$312.30
	DELTA AIR 0067960584556	03/30/2017	$199.80
	AMERICAN AIR0012121667001	03/30/2017	$1,154.40
	SAGE LABS	03/31/2017	$1,390.86
	STAPLES DIRECT	03/31/2017	$128.01
	AIRGAS SOUTH	04/05/2017	$7.94
	AIRGAS SOUTH	04/05/2017	$50.30
	AIRGAS SOUTH	04/05/2017	$77.17
	AIRGAS SOUTH	04/05/2017	$65.32
	KAPA BIOSYSTEMS INC.	04/07/2017	$287.00
	DELTA AIR 0062379199611	04/10/2017	$489.60
	AGILENTTECHNOLOGIES	04/17/2017	$328.93
	CORIELL INSTITUTE FOR MED	04/17/2017	$56.00
	DELTA AIR 0062380901782	04/18/2017	$199.60
	ASSOCIATION OF AMERICAN	04/20/2017	$425.00
	OICR	04/20/2017	$797.77
	HELLO DIRECT	04/20/2017	$1,124.13
	DOT NET NUKE	04/21/2017	$59.99
	OICR	04/20/2017	$398.88
	PAYPAL MANDEEPS	04/25/2017	$199.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	STAPLES DIRECT	04/27/2017	$56.34
	DOT NET NUKE	04/26/2017	$324.94
			$8,597.24
CHRISTIE EICHBERG	CRAIGSLIST.ORG	04/05/2017	$25.00
	CRAIGSLIST.ORG	04/05/2017	$25.00
	CRAIGSLIST.ORG	04/05/2017	$25.00
	TWILIO	04/08/2017	$20.00
	PSYCHOLOGY SOFTWARE TOOLS	04/18/2017	$1,016.89
	PSYCHOLOGY SOFTWARE TOOLS	04/18/2017	$2,171.75
	CRAIGSLIST.ORG	04/22/2017	$25.00
	CRAIGSLIST.ORG	04/22/2017	$25.00
	CRAIGSLIST.ORG	04/22/2017	$25.00
	IN COVITA	04/26/2017	$892.29
			$4,250.93
CHRISTINE CLAYTON	LOWES #00655	04/19/2017	$71.62
	LOWES #00655	04/19/2017	$66.36
	SMITH RUBBER STAMP & SEAL	04/20/2017	$23.29
	WHOLESALE INDUSTRIAL ELEC	04/27/2017	$296.32
			$457.59
CHRISTINE FAYE RATLIFF	PALMETTO AWARDS	03/31/2017	$475.23
	SC PHARMACY ASSOCIATION	04/04/2017	$240.00
	STAPLES 00115832	04/03/2017	$19.38
	CONCORDE LLC	04/20/2017	$790.97
			$1,525.58
CHRISTINE HUGGINS	IN DISH AND DESIGN CATER	04/11/2017	$172.82
			$172.82
CHRISTINE VON KOLNITZ	SHRED TECH	04/07/2017	$1,943.97
	SQ IDENTITY GRAPHI	04/14/2017	$131.61
	SNYDER PARTY RENTAL INC	04/20/2017	$1,717.12
			$3,792.70
CLINT INFINGER	SANTA CRUZ BIOTECHNOLOGY	04/01/2017	$303.50
	AMAZON MKTPLACE PMTS	04/06/2017	$332.22
	Amazon.com	04/10/2017	$81.46
			$717.18
CODI CAMMER	AMERICAN AIR0012121688888	03/30/2017	$332.60
	SPECTRAPURE	04/12/2017	$1,091.88
	Amazon.com	04/12/2017	$161.04
			$1,585.52
CODY M HENDERSON	NACUBO	03/31/2017	$525.00
	PAPERCLIP COMMUNICATIO	03/30/2017	$389.00
			$914.00
CONNIE HARBERT	ASSEMBLERS INC	03/31/2017	$200.00
	AMAZON MKTPLACE PMTS	03/31/2017	$24.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HARBERT	ASSEMBLERS INC	03/31/2017	$125.00
	DNH GODADDY.COM	04/05/2017	$152.83
	AMERICAN COLLEGE OF SP	04/25/2017	$150.00
	SOUTHWES 5268516973626	04/24/2017	$225.95
	DELTA AIR 0067996827872	04/24/2017	$198.30
	DIAMOND SPRINGS WATER	04/26/2017	$128.08
	AMAZON MKTPLACE PMTS	04/27/2017	$454.28
			$1,659.43
CONNIE MEDLEY	AAN ANNUAL MEETING REGIST	04/21/2017	$980.00
			$980.00
CORNELIA WILLIAMSON	AMERICAN AIR0012124404933	04/17/2017	$714.10
			$714.10
COURTNEY CULLUM	JASON'S DELI CHL #	03/31/2017	$41.84
	THE POST AND COURIER	03/31/2017	$196.04
			$237.88
CRYSTAL BROWN	UPS 1ZA76V312591442000	04/02/2017	$16.89
	COLLEGE ON PROBLEMS OF	04/03/2017	$550.00
	DELTA AIR 0062179769505	04/03/2017	$587.80
	AMAZON MKTPLACE PMTS	04/05/2017	$17.79
	AMAZON MKTPLACE PMTS	04/04/2017	$104.94
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$931.85
	UPS 1ZA76V311291442007	04/09/2017	$11.87
	HIGHEREDJOBS.COM	04/07/2017	$500.00
	Amazon.com	04/08/2017	$148.77
	AMAZON.COM AMZN.COM/BILL	04/17/2017	$141.04
	AMAZON.COM AMZN.COM/BILL	04/19/2017	$53.11
	ResearchGate	04/21/2017	$998.00
	Amazon.com	04/22/2017	$53.73
	AMERICAN AIR0017967963596	04/25/2017	$492.60
			$4,608.39
CYNTHIA BLACKMAN	JET.COM	04/05/2017	$246.41
	JET.COM	04/05/2017	$246.41
	WWW COSTCO COM	04/07/2017	$141.03
	AAPM	04/08/2017	$1,475.00
	SC MEDICAL BOARD	04/11/2017	$155.00
	PHENIX RESEARCH PRODUCTS	04/11/2017	$223.18
	SC MEDICAL BOARD	04/13/2017	$155.00
	SOUTH CAROLINA ONCOLOGY	04/13/2017	$295.00
	DELTA AIR 0067964991637	04/14/2017	$757.60
	SC MEDICAL BOARD	04/14/2017	$155.00
	SC MEDICAL BOARD	04/14/2017	$155.00
	ASTRO Member Services	04/13/2017	$150.00
	MEDICAL PHYSICS PUBLISHI	04/18/2017	$287.00
	SC MEDICAL BOARD	04/18/2017	$155.00
	UPS 1ZJ63T9E0400024014	04/23/2017	$79.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,676.13
CYNTHIA GRUENBAUM	SC.GOV	03/31/2017	$126.00
	INTEGRATED DNA TECH	03/31/2017	$224.00
	NATIONWIDECHILDRENSEDU	04/04/2017	$375.00
	NATIONWIDECHILDRENSEDU	04/04/2017	$250.00
	DELTA AIR 0062378678258	04/04/2017	$333.60
	EPPENDORF NORTH AMERIC	04/05/2017	$163.98
	TRAVELOCITY 7258229941	04/10/2017	$2.00
	UNITED 0167963573281	04/10/2017	$273.80
	INTEGRATED DNA TECH	04/11/2017	$17.85
	DELTA AIR 0067963532741	04/10/2017	$305.80
	INTEGRATED DNA TECH	04/11/2017	$28.29
	FASEB-SUMMER CONFERENCES	04/20/2017	$1,600.00
	VWR INTERNATIONAL INC	04/22/2017	$146.12
	FASEB-SUMMER CONFERENCES	04/20/2017	$1,600.00
	VWR INTERNATIONAL INC	04/22/2017	$75.95
	TFS FISHERSCI ECOM ATL	04/25/2017	$24.17
	INTEGRATED DNA TECH	04/26/2017	$27.44
	INTEGRATED DNA TECH	04/26/2017	$44.53
	TFS FISHERSCI ECOM ATL	04/27/2017	$61.54
			$5,680.07
CYNTHIA SMALLS	PP JBJONESASSO	03/31/2017	$2,271.70
	REV.COM	04/03/2017	$165.40
	AMERICAN SPINAL INJURY AS	04/05/2017	$300.00
	PAYPAL NAIPI	04/06/2017	$400.00
	COSMED USA INC	04/07/2017	$411.00
	AMAZON MKTPLACE PMTS	04/09/2017	$48.91
	AMAZON MKTPLACE PMTS	04/10/2017	$58.88
	STATISTICALHORIZONS	04/10/2017	$895.00
	DELTA AIR 0067995193548	04/10/2017	$477.60
	DELTA AIR 0067963903281	04/11/2017	$447.60
			$5,476.09
CYNTHIA WESTMORELAND	TFS THERMOEBERLINELLC	04/14/2017	$138.00
			$138.00
CYNTHIA WRIGHT	SOUTHWES 5268512664910	03/31/2017	$270.92
			$270.92
DALLAS ELLIS	UPS 1ZA76V930195493805	04/02/2017	$21.10
	ONLINEAHA.ORG	04/03/2017	$28.50
	AMAZON MKTPLACE PMTS	04/06/2017	$69.95
	UPS 1ZA76V930193134723	04/09/2017	$21.10
	AMAZON MKTPLACE PMTS	04/09/2017	$33.49
	AMAZON MKTPLACE PMTS	04/10/2017	$95.46
	UPS 1ZA76V930291621181	04/16/2017	$17.08
	UPS 1ZA76V930191141997	04/16/2017	$21.15
	EXPEDIA 7259981253749	04/18/2017	$4.00

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Cardholder	Vendor Name	Purchase Date	Amount
DALLAS ELLIS	AMERICAN THORACIC SO	04/17/2017	$150.00
	NEJM MASS MED SOCIETY	04/18/2017	$189.00
	AMERICAN AIR0017996160094	04/18/2017	$61.20
	JETBLUE 2797996146837	04/18/2017	$96.20
	AMERICAN THORACIC SO	04/18/2017	$325.00
	JETBLUE 2792173971445	04/19/2017	$223.38
	UPS 1ZA76V930191698815	04/23/2017	$21.20
	PURELAND SUPPLY LLC	04/24/2017	$94.50
	BATTERY PLEX INC	04/25/2017	$26.38
	AMAZON MKTPLACE PMTS	04/27/2017	$27.44
			$1,526.13
DAMON S AMELLA	EPSON STORE	04/05/2017	$161.67
	INFOCOMMEXPOSHOW	04/04/2017	$349.00
	DELTA AIR 0062378044416	04/04/2017	$385.60
	CLARK-POWELL ASSOC INC	04/05/2017	$444.00
	SHURE INC	04/12/2017	$325.50
	INFOCOMMEXPOSHOW	04/12/2017	$349.00
	FULL COMPASS SYS VT	04/12/2017	$916.45
	CLARK-POWELL ASSOC INC	04/20/2017	$117.00
	B&H PHOTO, 800-606-6969	04/21/2017	$291.50
			$3,339.72
DAVID AVIN	SPIRIT COMMUNICATIONS EB	04/19/2017	$13.40
	DIAMOND SPRINGS WATER	04/19/2017	$45.14
	SPIRIT COMMUNICATIONS EB	04/19/2017	$1.10
			$59.64
DEBBIE BURDELL	VECTOR LABORATORIES INC	03/31/2017	$205.00
	SC.GOV	03/30/2017	$126.00
	INTEGRATED DNA TECH	03/31/2017	$40.59
	MERRY X-RAY SOURCE O	04/03/2017	$210.00
	MERRY X-RAY SOURCE O	04/03/2017	$339.30
	CONT CARBONIC PDCT	04/03/2017	$102.04
	SANTA CRUZ BIOTECHNOLOGY	04/04/2017	$303.50
	AIRGAS SOUTH	04/04/2017	$130.27
	AIRGAS SOUTH	04/05/2017	$65.14
	BIO MATRIX INC	04/04/2017	$60.00
	GENEWIZ, INC.	04/05/2017	$42.00
	INTEGRATED DNA TECH	04/07/2017	$50.57
	PromoCell Gmb	03/28/2017	$638.00
	INTEGRATED DNA TECH	04/10/2017	$82.35
	CONT CARBONIC PDCT	04/10/2017	$102.04
	STAPLS7174228707000001	04/11/2017	$70.34
	US BIOMAX	04/11/2017	$975.00
	AIRGAS SOUTH	04/12/2017	$62.51
	DEROYAL INDUSTRIES INC	04/12/2017	$9.31
	DEROYAL INDUSTRIES INC	04/12/2017	$554.70

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	CONFERENCESERIESCOM	04/10/2017	$1,199.00
	AIRGAS SOUTH	04/13/2017	$16.75
	AIRGAS SOUTH	04/13/2017	$15.78
	BOSTER IMMUNOLEADER	04/13/2017	$265.77
	IN COASTAL BIOMED	04/14/2017	$400.00
	US BIOMAX	04/13/2017	$690.00
	INTEGRATED DNA TECH	04/17/2017	$49.91
	CONT CARBONIC PDCT	04/17/2017	$102.04
	CAROLINA FUNERAL SERVICE	04/17/2017	$1,680.00
	INTEGRATED DNA TECH	04/18/2017	$99.28
	CAROLINA FUNERAL SERVICE	04/18/2017	$1,680.00
	CAROLINA BIOLOGIC SUPPLY	04/19/2017	$1,943.24
	GENEWIZ, INC.	04/19/2017	$60.00
	GENEWIZ, INC.	04/19/2017	$12.00
	GENEWIZ, INC.	04/19/2017	$36.00
	GENEWIZ, INC.	04/19/2017	$60.00
	CAROLINA FUNERAL SERVICE	04/19/2017	$840.00
	GENEWIZ, INC.	04/19/2017	$40.00
	GENEWIZ, INC.	04/19/2017	$24.00
	AIRGAS SOUTH	04/20/2017	$65.14
	TFS FISHERSCI ECOM ATL	04/20/2017	$302.69
	SPHEROTECH	04/19/2017	$365.00
	INTEGRATED DNA TECH	04/21/2017	$35.81
	MERRY X-RAY SOURCE O	04/22/2017	$158.35
	INTEGRATED DNA TECH	04/21/2017	$37.22
	LYERLYS CLEANERS	04/24/2017	$21.12
	AIRGAS SOUTH	04/25/2017	$57.94
	DEROYAL INDUSTRIES INC	04/27/2017	$599.08
	DEROYAL INDUSTRIES INC	04/27/2017	$7.15
			$15,031.93
DEBBIE MOODY	AMAZON MKTPLACE PMTS	04/02/2017	$74.70
	AMAZON MKTPLACE PMTS	04/02/2017	$1,551.24
	AMAZON MKTPLACE PMTS	04/01/2017	$38.47
	EB SCIENCE OF TEAM SC	04/05/2017	$450.00
	NCURA	04/07/2017	$199.00
	JETBLUE 2792173429447	04/10/2017	$479.00
	VICAP	04/10/2017	$25.00
			$2,817.41
DEBBIE REYNOLDS	UPS ADJ00094470281371	04/02/2017	$2.58
	UPS 1Z4AT2230395798305	04/02/2017	$10.45
	UPS 1Z4AT2230392803401	04/02/2017	$7.72
	PRINTING SUPPLIES USA LLC	04/04/2017	$26.00
	WM SUPERCENTER #1748	04/08/2017	$19.03
			$65.78
DEBBIE UNDERWOOD	BEHAVIORAL ASSOCIATES	04/13/2017	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE UNDERWOOD	THE HOOVE LLC	04/26/2017	$2,495.50
			$2,870.50
DEBORAH J HARRISON	MEDISAVE US LLP	03/31/2017	$1,589.31
	S&S WORLDWIDE	03/29/2017	$335.14
	BLUE RAM INC	04/05/2017	$271.25
	PP SOUTHCAROLI	04/06/2017	$228.00
	TARGET.COM	04/11/2017	$282.08
	TARGET.COM	04/11/2017	$60.74
	TARGET.COM	04/12/2017	$30.91
	TARGET.COM	04/12/2017	$125.81
	Discount School Supply	04/11/2017	$730.05
	Discount School Supply	04/11/2017	$142.07
	TARGET.COM	04/12/2017	$37.95
	FUN EXPRESS	04/11/2017	$284.40
	SMILEMAKERS INC	04/18/2017	$226.66
	AMAZON MKTPLACE PMTS	04/27/2017	$62.10
	AMAZON MKTPLACE PMTS	04/28/2017	$22.75
	AMAZON MKTPLACE PMTS	04/28/2017	$29.24
			$4,458.46
DEBRA CAIN	FEDEX 974451186	04/01/2017	$7.74
	PAYPAL AOBIOUS INC	04/03/2017	$114.00
	FEDEX 974920252	04/05/2017	$11.72
	PAYPAL LOWCOUNTRYA	04/05/2017	$70.00
	PAYPAL AOBIOUS INC	04/12/2017	$153.95
	PAYPAL AOBIOUS INC	04/18/2017	$153.95
	UPS 1Z4AT1451395791469	04/23/2017	$16.59
	MEDCHEMEXPRESS LLC	04/24/2017	$540.00
	AAMC MEETINGS	04/25/2017	$1,850.00
	FEDEX 977088748	04/26/2017	$7.28
	AMAZON MKTPLACE PMTS	04/28/2017	$35.96
			$2,961.19
DEN LYNCH	AMAZON MKTPLACE PMTS	03/31/2017	$22.69
	UPS ADJ00194424511371	04/02/2017	$13.40
	AMZ www.suppliesoutl	04/04/2017	$144.99
	AMAZON MKTPLACE PMTS	04/06/2017	$39.99
	BOARDVITALS.COM	04/25/2017	$118.15
			$339.22
DENISE WHITE	UPS 1ZA76V570395953702	04/02/2017	$7.72
	STAPLS0154886804000002	04/08/2017	$66.33
	UPS 1ZA76V570393782178	04/09/2017	$7.72
	CARE.CITRIXONLINE.COM	04/07/2017	$501.27
	STAPLS0155004747000001	04/12/2017	$53.96
	UPS 1ZA76V570397120321	04/16/2017	$8.81
	STAPLS0154886804000003	04/18/2017	$189.86
	MCRMEDICAL SUPPLY	04/20/2017	$1,060.56

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	AED SUPERSTORE	04/21/2017	$846.81
	UPS 1ZA76V570393093181	04/23/2017	$10.25
	AMAZON MKTPLACE PMTS	04/23/2017	$23.05
	LaerdalMedical	04/22/2017	$437.26
	AMAZON MKTPLACE PMTS	04/23/2017	$31.28
	DIAMOND SPRINGS WATER	04/26/2017	$39.76
			$3,284.64
DENISE ZECOPOULOS	ONLINEAHA.ORG	04/10/2017	$28.50
	NSC NORTHERN SAFETY CO	04/12/2017	$480.60
	SC PHARMACY BOARD	04/24/2017	$100.00
	NSC NORTHERN SAFETY CO	04/28/2017	$481.19
			$1,090.29
DEREK SANFORD	STAPLES DIRECT	03/31/2017	$37.74
	MANAGEDPRINT	03/31/2017	$373.20
	FEDEX 866745065821	04/06/2017	$232.50
	ULINE SHIP SUPPLIES	04/07/2017	$173.29
	AMAZON MKTPLACE PMTS	04/12/2017	$75.02
	BULLETIN BRANDS INC	04/11/2017	$1,676.10
	MANAGEDPRINT	04/14/2017	$518.63
	CDW GOVT #HND1045	04/14/2017	$557.13
	AMAZON.COM AMZN.COM/BILL	04/18/2017	$1,396.75
	Amazon.com	04/18/2017	$490.75
	FEDEX 866745065832	04/20/2017	$463.93
	DMI DELL HIGHER EDUC	04/21/2017	$30.20
	AIRGAS SOUTH	04/26/2017	$36.63
	ENTERPRISE RENT-A-CAR	04/26/2017	$183.00
			$6,244.87
DERESA TEAL	AIRGAS SOUTH	03/31/2017	$34.42
	SCIL ANIMAL CARE COMPANY	03/31/2017	$622.23
	AAAS/SCIENCE	03/31/2017	$1,050.00
	AIRGAS SOUTH	03/31/2017	$33.98
	JETBLUE 2797978584224	03/30/2017	$147.40
	ONE WORLD LAB	03/31/2017	$113.00
	EVE TECHNOLOGIES CORPO	04/03/2017	$1,969.04
	AMAZON MKTPLACE PMTS	04/03/2017	$50.00
	OFFICE DEPOT #1214	04/04/2017	$325.49
	EVE TECHNOLOGIES CORPO	04/10/2017	$1,242.30
	SPRINGER CUSTOMER	04/10/2017	$209.00
	FEDEX 24036654	04/14/2017	$168.56
	FEDEX 24036674	04/14/2017	$236.60
	FEDEX 24036719	04/14/2017	$163.48
	FEDEX 24036699	04/14/2017	$48.38
	FEDEX 24036688	04/14/2017	$19.23
	GENEWIZ, INC.	04/17/2017	$110.00
	ASH	04/18/2017	$350.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	AROS SURGICAL INSTRUMENTS	04/18/2017	$177.00
	INVIVOGEN	04/20/2017	$317.00
	FEDEX 24111416	04/21/2017	$20.00
	FEDEX 24110011	04/21/2017	$47.99
	QIAGEN INC	04/21/2017	$93.60
	UPS 1ZB31TK70490120108	04/21/2017	$83.87
	UPS 1ZE860TD0400026218	04/22/2017	$93.74
	FEDEX 24111756	04/21/2017	$6.12
	FEDEX 24109013	04/21/2017	$119.06
	AAAS/SCIENCE	04/25/2017	$550.00
	AAAS/SCIENCE	04/25/2017	$1,050.00
	YOURMEMBER-CAREERS	04/26/2017	$375.00
	PAYPAL COMMUNITYPA	04/26/2017	$600.00
	YOURMEMBER-CAREERS	04/26/2017	$500.00
	UPS 1ZE860TD0220013617	04/27/2017	$19.76
	AMAZON.COM AMZN.COM/BILL	04/27/2017	$510.96
			$11,457.21
DIANE REEVES	DELTA AIR 0062380632974	04/25/2017	$397.60
	DELTA AIR 0062380949564	04/25/2017	$397.60
	SC PHARMACY ASSOCIATION	04/27/2017	$240.00
			$1,035.20
DIANE WALLACE	AQUA BLUE POOLS OF HIL	03/31/2017	$117.67
	CONT CARBONIC PDCT	04/03/2017	$102.04
	CONT CARBONIC PDCT	04/03/2017	$102.04
	CONT CARBONIC PDCT	04/03/2017	$102.04
	AQUA BLUE POOLS OF HIL	04/03/2017	$285.00
	CONT CARBONIC PDCT	04/10/2017	$102.04
	CONT CARBONIC PDCT	04/10/2017	$102.04
	CONT CARBONIC PDCT	04/10/2017	$102.04
	CONT CARBONIC PDCT	04/17/2017	$102.04
	CONT CARBONIC PDCT	04/17/2017	$102.04
	CONT CARBONIC PDCT	04/17/2017	$102.04
			$1,321.03
DIANNE W TERRY	SQ VERDE KING STREET	04/11/2017	$121.00
	SC PSY ASSOCIATION	04/18/2017	$275.00
	IN DISH AND DESIGN CATER	04/18/2017	$687.31
			$1,083.31
DONNA GERKE	DELTA AIR 0062378524854	03/30/2017	$506.40
	IABH-NCADTCIVSCERX ATT	03/30/2017	$695.00
	HEALTH AFFAIRS	04/01/2017	$185.00
	THE AMERICAN GERIATRIC	04/08/2017	$1,225.00
	MATTHEWS MUSC	04/11/2017	$177.18
	DELTA AIR 0062379122111	04/11/2017	$234.80
	UNITED 0162343684479	04/11/2017	$345.80
	THE AMERICAN GERIATRICS S	04/25/2017	$420.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,789.18
DONNA HOFFMAN	SC MEDICAL BOARD	04/04/2017	$155.00
	SC MEDICAL BOARD	04/04/2017	$155.00
	SC MEDICAL BOARD	04/04/2017	$155.00
	SC MEDICAL BOARD	04/04/2017	$155.00
	SC MEDICAL BOARD	04/04/2017	$155.00
	SC MEDICAL BOARD	04/04/2017	$155.00
	SC MEDICAL BOARD	04/10/2017	$155.00
	UPS 2943A1B6FM4	04/14/2017	$6.90
	SC MEDICAL BOARD	04/17/2017	$155.00
			$1,246.90
DONNA M HEARTLEY	MANAGEDPRINT	04/07/2017	$92.23
	DELTA AIR 0062378028751	04/07/2017	$576.40
	SP CLINICAL RESEARCH	04/27/2017	$107.35
			$775.98
DONNALYNNE SELVYN	AMERICAN COLLEGE OF SURGE	03/31/2017	$440.00
	AMERICAN AIR0012121864165	03/31/2017	$504.60
	PFIEDLER ENTERPRISES	03/31/2017	$125.00
			$1,069.60
DOROTHEA GADSDEN	CAROLINA ALE HOUSE CHARLE	03/30/2017	$1,306.43
	JIMMY JOHNS - 858	04/03/2017	$205.72
	SQ PERSIMMON CAFE	04/05/2017	$160.22
	OFFICE DEPOT #2002	04/05/2017	$75.84
	HONORCORDSOURCE	04/11/2017	$82.88
	JASON'S DELI CHL #	04/14/2017	$126.95
	RKO TOTAL GRAPHICS	04/19/2017	$126.95
	JASON'S DELI CHL #	04/27/2017	$285.85
			$2,370.84
DOROTHY B HOPE	STAPLES DIRECT	03/31/2017	$130.19
	STAPLS7173807803000001	03/31/2017	$71.00
	TFS FISHERSCI ECOM ATL	04/01/2017	$85.96
	LIFETECH 35515850	04/02/2017	$95.49
	B&H PHOTO MOTO	03/31/2017	$33.27
	TFS FISHERSCI ECOM ATL	03/31/2017	$81.81
	AIRGAS SOUTH	03/31/2017	$48.48
	Lonza AG (Walkersville)	03/28/2017	$336.13
	EUROFINS MWG OPERON	04/04/2017	$41.75
	FEDEX 778761148807	04/04/2017	$52.07
	IN PROTEUS BIOSCIENCES I	04/04/2017	$305.00
	MATTHEWS MUSC	04/04/2017	$58.59
	BIOASSAY SYSTEMS LLC	04/04/2017	$1,368.80
	LIFETECH 35601871	04/04/2017	$95.49
	IN SOUTHEAST PATHOLOGY I	04/04/2017	$4,991.00
	AMAZON MKTPLACE PMTS	04/05/2017	$332.22
	SIGMA ALDRICH US	04/05/2017	$166.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SCIENCELL LABORATORIES	04/06/2017	$409.00
	SIGMA ALDRICH US	04/05/2017	$104.05
	STAPLES DIRECT	04/05/2017	$42.29
	VWR INTERNATIONAL INC	04/06/2017	$23.86
	IN SOUTHEAST PATHOLOGY I	04/05/2017	$675.00
	COLG AMER.PATHOLOGISTS	04/05/2017	$430.00
	AMAZON MKTPLACE PMTS	04/06/2017	$423.54
	EVE TECHNOLOGIES CORPO	04/06/2017	$721.10
	MEDICAL EQUIPMENT SOURCE	04/06/2017	$175.00
	EPSON STORE	04/07/2017	$1,415.75
	LIFETECH 35628704	04/06/2017	$124.78
	TFS FISHERSCI ECOM ATL	04/06/2017	$51.18
	TFS FISHERSCI ECOM ATL	04/06/2017	$170.26
	SIGMA ALDRICH US	04/06/2017	$240.54
	GOLD BIOTECHNOLOGY	04/05/2017	$180.99
	TFS FISHERSCI ECOM ATL	04/06/2017	$56.63
	STAPLS7174142976000002	04/06/2017	$12.04
	STAPLS7174142976000001	04/06/2017	$129.98
	US INK AND TONER	04/06/2017	$226.25
	ELSEVIER INC CHARGE	04/10/2017	$97.64
	TFS FISHERSCI ECOM ATL	04/07/2017	$99.83
	VWR INTERNATIONAL INC	04/08/2017	$12.24
	TFS FISHERSCI ECOM ATL	04/08/2017	$116.64
	FEDEX 778830876615	04/08/2017	$20.55
	BIO RAD LABORATORIES	04/07/2017	$228.00
	LIFETECH 35650034	04/07/2017	$1,081.75
	TFS FISHERSCI ECOM ATL	04/07/2017	$196.39
	TFS FISHERSCI ECOM ATL	04/07/2017	$299.70
	VWR INTERNATIONAL INC	04/08/2017	$61.95
	SIGMA ALDRICH US	04/07/2017	$150.88
	TFS FISHERSCI ECOM ATL	04/08/2017	$90.82
	INTEGRATED DNA TECH	04/07/2017	$36.47
	VWR INTERNATIONAL INC	04/09/2017	$543.11
	EUROFINS MWG OPERON	04/08/2017	$70.18
	MILLIPORE AMERICAS	04/07/2017	$207.00
	VWR INTERNATIONAL INC	04/08/2017	$931.37
	TFS FISHERSCI ECOM ATL	04/07/2017	$105.09
	VWR INTERNATIONAL INC	04/09/2017	$223.60
	STAPLS7174224944000001	04/07/2017	$66.45
	FEDEX 778750987290	04/08/2017	$27.94
	MILLIPORE AMERICAS	04/07/2017	$749.61
	SC MEDICAL BOARD	04/07/2017	$155.00
	GEMINI BIO-PRODUCTS	04/10/2017	$1,767.12
	GEMINI BIO-PRODUCTS	04/10/2017	$1,767.12
	SC MEDICAL BOARD	04/10/2017	$155.00
	CELLSIGNAL.COM	04/10/2017	$294.30

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	04/10/2017	$60.07
	AIRGAS SOUTH	04/10/2017	$48.48
	CELLSIGNAL.COM	04/10/2017	$257.40
	BETHYL LABORATORIES, INC.	04/10/2017	$284.00
	SELLECK BIO	04/10/2017	$270.00
	AIRGAS SOUTH	04/11/2017	$94.83
	TFS FISHERSCI ECOM ATL	04/11/2017	$159.15
	TFS FISHERSCI ECOM ATL	04/11/2017	$237.94
	EUROFINS MWG OPERON	04/12/2017	$80.50
	BIO RAD LABORATORIES	04/11/2017	$133.00
	TFS FISHERSCI ECOM ATL	04/11/2017	$155.37
	SC MEDICAL BOARD	04/11/2017	$155.00
	TFS FISHERSCI ECOM ATL	04/11/2017	$433.50
	TFS FISHERSCI ECOM ATL	04/11/2017	$196.95
	FEDEX 778849064504	04/11/2017	$11.92
	LIFETECH 35660905	04/11/2017	$75.33
	TFS FISHERSCI ECOM ATL	04/11/2017	$146.49
	TFS FISHERSCI ECOM ATL	04/11/2017	$43.40
	AMERICAN SOCIETY FOR BON	04/13/2017	$90.00
	STAPLS7174486074000001	04/12/2017	$442.05
	PATTERSON DENTAL SUPPL	04/12/2017	$242.87
	APPALACHIAN SPRINGS	04/12/2017	$493.70
	TFS FISHERSCI ECOM ATL	04/12/2017	$465.47
	SC MEDICAL BOARD	04/12/2017	$155.00
	TFS FISHERSCI ECOM ATL	04/12/2017	$431.75
	AMERICAN SOCIETY FOR BON	04/13/2017	$70.00
	TFS FISHERSCI ECOM ATL	04/13/2017	$272.55
	AIRGAS SOUTH	04/13/2017	$7.94
	TFS FISHERSCI ECOM ATL	04/13/2017	$93.94
	AIRGAS SOUTH	04/13/2017	$41.92
	AIRGAS SOUTH	04/13/2017	$2.65
	LIFETECH 35717772	04/13/2017	$71.16
	AIRGAS SOUTH	04/13/2017	$41.92
	AIRGAS SOUTH	04/13/2017	$36.63
	AIRGAS SOUTH	04/13/2017	$36.63
	AIRGAS SOUTH	04/13/2017	$83.85
	TFS FISHERSCI ECOM ATL	04/13/2017	$342.72
	AIRGAS SOUTH	04/13/2017	$67.96
	USA SCIENTIFIC, INC.	04/12/2017	$210.44
	AIRGAS SOUTH	04/13/2017	$10.59
	AIRGAS SOUTH	04/13/2017	$45.72
	AIRGAS SOUTH	04/13/2017	$39.28
	SC MEDICAL BOARD	04/13/2017	$155.00
	AIRGAS SOUTH	04/13/2017	$5.29
	AIRGAS SOUTH	04/13/2017	$7.94
	AIRGAS SOUTH	04/13/2017	$83.24

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	04/13/2017	$10.59
	GENHUNTER CORPORATION	04/14/2017	$125.00
	TFS FISHERSCI ECOM ATL	04/14/2017	$51.18
	STAPLS7174701653000001	04/15/2017	$9.96
	STAPLS7174639221000002	04/14/2017	$27.88
	CELLSIGNAL.COM	04/14/2017	$478.80
	TFS FISHERSCI ECOM ATL	04/14/2017	$1,412.59
	TFS FISHERSCI ECOM ATL	04/15/2017	$68.20
	AIRGAS SOUTH	04/14/2017	$11.59
	ELECTRON MICROSCOPY SCIEN	04/17/2017	$549.30
	QIAGEN INC	04/17/2017	$383.35
	IN PALMETTO AWARDS	04/17/2017	$677.04
	SC MEDICAL BOARD	04/17/2017	$155.00
	SC MEDICAL BOARD	04/17/2017	$155.00
	BIO RAD LABORATORIES	04/18/2017	$181.80
	LIFETECH 35737940	04/18/2017	$523.50
	AIRGAS SOUTH	04/18/2017	$48.48
	SIGMA ALDRICH US	04/18/2017	$186.25
	TAKARA BIO USA INC	04/18/2017	$581.00
	CELLSIGNAL.COM	04/18/2017	$808.20
	CELLSIGNAL.COM	04/18/2017	$767.20
	SIGMA ALDRICH US	04/18/2017	$104.62
	LKT LABORATORIES	04/18/2017	$447.40
	TFS FISHERSCI ECOM ATL	04/18/2017	$36.69
	USA SCIENTIFIC, INC.	04/18/2017	$256.21
	STAPLS7174842394000001	04/19/2017	$78.70
	TFS FISHERSCI ECOM ATL	04/19/2017	$128.84
	AIRGAS SOUTH	04/19/2017	$48.48
	LABSCIENTIFIC	04/19/2017	$90.00
	TFS FISHERSCI ECOM ATL	04/19/2017	$320.33
	AIRGAS SOUTH	04/20/2017	$23.18
	CELLSIGNAL.COM	04/20/2017	$257.40
	AIRGAS SOUTH	04/20/2017	$23.18
	TFS FISHERSCI ECOM ATL	04/20/2017	$206.73
	AIRGAS SOUTH	04/20/2017	$39.28
	YOURMEMBER-CAREERS	04/20/2017	$99.00
	CELLSIGNAL.COM	04/20/2017	$223.20
	CELLSIGNAL.COM	04/20/2017	$576.00
	TFS FISHERSCI ECOM ATL	04/20/2017	$90.26
	QIAGEN INC	04/20/2017	$133.21
	AIRGAS SOUTH	04/20/2017	$48.48
	STAPLS7174956283000001	04/20/2017	$19.10
	TFS FISHERSCI ECOM ATL	04/20/2017	$497.07
	STAPLES DIRECT	04/22/2017	$75.94
	VWR INTERNATIONAL INC	04/22/2017	$359.76
	FEDEX 778926437135	04/21/2017	$95.61

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	BIO RAD LABORATORIES	04/21/2017	$175.69
	VWR INTERNATIONAL INC	04/22/2017	$363.43
	TFS FISHER SCI ATL	04/21/2017	$36.69
	TFS FISHERSCI ECOM ATL	04/22/2017	$57.39
	SIGMA ALDRICH US	04/21/2017	$699.57
	STAPLS7175101737000001	04/22/2017	$8.79
	FEDEX 811306997698	04/22/2017	$6.23
	STAPLES DIRECT	04/21/2017	$94.33
	GEMINI BIO-PRODUCTS	04/21/2017	$447.01
	STAPLS7175014703000001	04/21/2017	$302.85
	STAPLS7174639221000001	04/22/2017	$24.94
	AIRGAS SOUTH	04/21/2017	$48.48
	PROMEGACORP. PROMEGA C	04/23/2017	$515.38
	TFS FISHERSCI ECOM ATL	04/22/2017	$206.15
	TFS FISHERSCI ECOM ATL	04/22/2017	$151.32
	FOSTER SMITH MAIL ORDR	04/22/2017	$34.68
	TFS FISHERSCI ECOM ATL	04/21/2017	$328.60
	APPLIED BIOLOGICAL MATERI	04/24/2017	$200.00
	CELLSIGNAL.COM	04/24/2017	$258.30
	GENECOPOEIA INC	04/24/2017	$281.00
	CELLSIGNAL.COM	04/24/2017	$448.20
	VWR INTERNATIONAL INC	04/25/2017	$392.94
	TFS FISHERSCI ECOM ATL	04/25/2017	$95.27
	LIFETECH 35828399	04/25/2017	$365.65
	TFS FISHERSCI ECOM ATL	04/25/2017	$170.35
	MILLIPORE AMERICAS	04/25/2017	$1,143.00
	AIRGAS SOUTH	04/25/2017	$11.59
	AIRGAS SOUTH	04/25/2017	$48.48
	TFS FISHERSCI ECOM ATL	04/25/2017	$75.45
	CELLSIGNAL.COM	04/25/2017	$684.00
	TFS FISHERSCI ECOM ATL	04/25/2017	$97.92
	VWR INTERNATIONAL INC	04/26/2017	$74.17
	TFS FISHERSCI ECOM ATL	04/25/2017	$54.25
	AIRGAS SOUTH	04/26/2017	$48.48
	ROCHE DIAGNO DIAGNOSTI	04/27/2017	$404.00
	AIRGAS SOUTH	04/26/2017	$48.48
	BIOASSAY SYSTEMS LLC	04/26/2017	$393.90
	TFS FISHERSCI ECOM ATL	04/26/2017	$1,309.27
	INTEGRATED DNA TECH	04/26/2017	$167.77
	BIO RAD LABORATORIES	04/26/2017	$721.00
	TFS FISHERSCI ECOM ATL	04/26/2017	$296.50
	MGMA	04/26/2017	$399.00
	SIGMA ALDRICH US	04/26/2017	$104.70
	BIO RAD LABORATORIES	04/26/2017	$390.00
	TFS FISHERSCI ECOM ATL	04/26/2017	$167.79
	TFS FISHERSCI ECOM ATL	04/26/2017	$116.22

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	LIFETECH 35868407	04/27/2017	$200.73
	BETHYL LABORATORIES, INC.	04/27/2017	$284.00
	ADDGENE INC	04/27/2017	$150.00
	MEDCHEMEXPXRESS LLC	04/26/2017	$485.00
	TFS FISHERSCI ECOM ATL	04/27/2017	$181.00
	BIO RAD LABORATORIES	04/27/2017	$75.76
	TFS FISHERSCI ECOM ATL	04/27/2017	$93.29
	GENECOPOEIA INC	04/27/2017	$59.00
	VWR INTERNATIONAL INC	04/28/2017	$142.64
	STAPLES DIRECT	04/27/2017	$75.94
	BIO RAD LABORATORIES	04/27/2017	$228.00
	SIGMA ALDRICH US	04/27/2017	$212.33
	SIGMA ALDRICH US	04/27/2017	$71.93
	EUROFINS MWG OPERON	04/28/2017	$124.58
			$56,696.99
DOROTHY ROPER	AIRGAS SOUTH	04/14/2017	$3.31
	SC PHARMACY BOARD	04/24/2017	$100.00
			$103.31
DOUGLAS LITTLEFIELD	NAPA AUTO 0024863	03/31/2017	$155.98
	DILLON SUPPLY COMPANY	03/30/2017	$18.15
	CASH & CARRY WHOLESALE GR	04/26/2017	$40.50
	BATTERIES PLUS #39	04/26/2017	$9.73
			$224.36
DR JOHN WOODWARD	SOM GENE THERAPY PROGR	04/08/2017	$350.40
	POINT GREY RESEARCH US	04/20/2017	$60.00
	RESEARCH SOCIETY ON ALCOH	04/26/2017	$580.00
			$990.40
EDWARD SMALLS II	USPS PO 4514830245	04/05/2017	$1,470.00
	UPS 0000003R115F087	04/06/2017	$5.80
	UPS 0000003R115F097	04/06/2017	$5.80
	UPS 0000003R115F137	04/06/2017	$5.80
	APPALACHIAN SPRINGS	04/17/2017	$81.27
	BP#6152151CK STORE272152	04/27/2017	$44.30
			$1,612.97
ELAINE MESSIER	UPS 1Z4AT188A098646446	04/02/2017	$96.06
	UPS 1Z4AT188A093113164	04/02/2017	$96.06
	AIRGAS SOUTH	04/14/2017	$26.47
	AMERICAN ACADEMY OF PEDIA	04/13/2017	$905.00
			$1,123.59
ELEANOR JOHNSON	AMERICAN AIR0012121691173	03/30/2017	$390.60
	AMERICAN AIR0010648121571	04/03/2017	$8.52
	AMAZON MKTPLACE PMTS	04/16/2017	$183.09
	AMERICAN AIR0010649458859	04/26/2017	$75.44
	AMERICAN AIR0012125815278	04/26/2017	$800.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,458.45
ELIZABETH JEAN JONES	THE SOCIETY OF NUCLEAR ME	03/30/2017	$795.00
	AATS	04/04/2017	$425.00
	DELTA AIR 0062378797050	04/04/2017	$240.80
	AMERICAN AIR0012122441744	04/04/2017	$103.30
	SC DHEC/BUREAU OF F	04/10/2017	$125.00
	FERN EXPO EVENT LOU	04/18/2017	$29.48
	DELTA AIR 0062380579641	04/21/2017	$300.60
			$2,019.18
ELIZABETH PUCA	UPS 2923F1NMMII	04/16/2017	$7.26
	AMER PSCH PUB INC	04/15/2017	$105.95
	UPS 1ZA8T6750190966031	04/16/2017	$14.93
	UNITED 0162344931992	04/21/2017	$686.16
	UNITED 0162344931993	04/21/2017	$686.16
	QUALITY LOGO PRODUCTS	04/26/2017	$462.85
			$1,963.31
ELYSEBETH KAISER	SOCIETY OF CRITICAL CA	04/14/2017	$632.00
	AMERICAN ACADEMY OF PEDIA	04/21/2017	$905.00
	AMERICAN ACADEMY OF PEDIA	04/21/2017	$890.00
	AMERICAN ACADEMY OF PEDIA	04/21/2017	$810.00
	SOCIETY OF CRITICAL CA	04/22/2017	$637.00
	AMAZON MKTPLACE PMTS	04/26/2017	$19.99
			$3,893.99
EMILY BRISTOL	SC MEDICAL BOARD	04/10/2017	$155.00
	RESEARCH SOCIETY ON ALCOH	04/26/2017	$150.00
	RESEARCH SOCIETY ON ALCOH	04/26/2017	$20.00
			$325.00
EMILY MCGINNIS	KENNETH RAININ FOUN	04/04/2017	$125.00
	SC MEDICAL BOARD	04/12/2017	$155.00
	MATTHEWS MUSC	04/17/2017	$66.13
	EB VASCULAR ANOMALIES	04/17/2017	$80.12
			$426.25
EMMA MARGARET STARR	Q SOURCE	04/04/2017	$32.97
	MIT VRL CORE	04/06/2017	$400.00
	AMAZON MKTPLACE PMTS	04/25/2017	$62.24
			$495.21
ERICKA LUGO	PAYPAL BIOGAP	04/11/2017	$25.00
	STAPLES DIRECT	04/14/2017	$54.47
			$79.47
ERIN HULEY	US INK AND TONER	04/11/2017	$237.94
			$237.94
ERIN SKINNER	UPS 1ZA8T6870391185419	04/16/2017	$38.40
	UPS ADJ00205896131571	04/16/2017	$21.43

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Cardholder	Vendor Name	Purchase Date	Amount
ERIN SKINNER	UPS 1ZA8T687P292238025	04/16/2017	$14.42
			$74.25
FARADAY DAVIES	LANDMARK ASSOCIATES	04/04/2017	$742.70
	LANDMARK ASSOCIATES	04/14/2017	$270.20
	DELTA AIR 0062380535841	04/18/2017	$1,492.36
			$2,505.26
GABRIELLE REDDING	DOLLAR TREE	04/17/2017	$8.68
			$8.68
GAIL WARD	NOBEL BIOCARE USA LLC	04/03/2017	$525.85
	GC AMERICA	04/05/2017	$228.40
	WHIP MIX COM	04/06/2017	$367.82
	AIRGAS SOUTH	04/20/2017	$46.32
	ORTHO ORGANIZERS	04/21/2017	$136.79
			$1,305.18
GEORGE BROWN	UPS 1Z4AT1450194368316	04/02/2017	$17.03
	UPS 1Z4AT1450390557320	04/02/2017	$10.14
	PAYPAL DICKSSPORTI	04/21/2017	$43.38
	AMAZON.COM AMZN.COM/BILL	04/21/2017	$92.84
	PAYPAL DICKSSPORTI	04/21/2017	$54.22
	PAYPAL DICKSSPORTI	04/21/2017	$0.01
	PAYPAL DICKSSPORTI	04/21/2017	$32.53
	PAYPAL DICKSSPORTI	04/21/2017	$32.51
	AMAZON MKTPLACE PMTS	04/21/2017	$9.99
			$292.65
GERALD HIOTT	PEDIATRIC ACAD SOCIETIES	04/04/2017	$700.00
	USGOVT PRINT OFC 32	04/07/2017	$56.00
	SHRM MEMBER600662850	04/12/2017	$199.00
	WASHINGTON U MEDICAL	04/18/2017	$650.00
			$1,605.00
GERALD MCKEE	AMAZON MKTPLACE PMTS	04/01/2017	$50.79
	STAPLS0154679780000001	04/01/2017	$148.17
	GALCO INDUSTRIAL ELECTRO	03/31/2017	$97.36
	SHERWIN WILLIAMS #2293	04/02/2017	$29.19
	LAWSON PRODUCTS	03/31/2017	$377.24
	STAPLS0154421527000002	03/31/2017	$194.75
	SHERWIN WILLIAMS #2293	04/02/2017	$29.19
	FOLLETT ICE	03/31/2017	$4,019.70
	ALL SEASONS TRUE VALUE	03/31/2017	$45.56
	AMAZON MKTPLACE PMTS	03/31/2017	$10.99
	SHERWIN WILLIAMS #2293	04/02/2017	$145.39
	SHERWIN WILLIAMS #2293	03/31/2017	$108.45
	SHERWIN WILLIAMS #2293	04/01/2017	$290.78
	ANIXTER-PS #005H CHARLSTO	04/03/2017	$434.00
	ANIXTER-PS #005H CHARLSTO	04/03/2017	$694.40

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	04/03/2017	$496.24
	APEX CONTROLS	03/30/2017	$1,954.35
	ANIXTER-PS #005H CHARLSTO	04/03/2017	$13.76
	ANIXTER-PS #005H CHARLSTO	04/03/2017	$122.34
	WW GRAINGER	04/03/2017	$651.32
	ANIXTER-PS #005H CHARLSTO	04/03/2017	$1,017.08
	STAPLS0154520582000001	04/04/2017	$155.88
	WW GRAINGER	04/04/2017	$33.98
	WW GRAINGER	04/04/2017	$63.10
	APEX CONTROLS	04/03/2017	$786.41
	PPG PAINTS 9314	04/04/2017	$116.62
	RIVERS PLUMBING & ELECTRI	04/05/2017	$3,849.00
	STAPLS0154751315000001	04/05/2017	$55.13
	ANIXTER-PS #005H CHARLSTO	04/05/2017	$1,605.80
	DM SUPPLY SOURCE	04/05/2017	$421.75
	WW GRAINGER	04/05/2017	$129.34
	STAPLS0154751315000003	04/05/2017	$23.64
	LOWES #00907	04/05/2017	$18.81
	IBI - SUPPLYWORKS #2251	04/04/2017	$739.89
	STAPLS0154784159000001	04/05/2017	$382.89
	ANIXTER-PS #005H CHARLSTO	04/05/2017	$1,712.56
	ANIXTER-PS #005H CHARLSTO	04/05/2017	$71.91
	UE SYSTEMS	04/05/2017	$4,115.76
	GIH GLOBALINDUSTRIALEQ	04/07/2017	$2,491.98
	STAPLS0154834569000002	04/06/2017	$37.96
	SHERWIN WILLIAMS #2293	04/05/2017	$495.19
	ANIXTER-PS #005H CHARLSTO	04/06/2017	$225.94
	IBI - SUPPLYWORKS #2251	04/05/2017	$123.94
	PARTS TOWN	04/05/2017	$494.64
	STAPLS0154821327000001	04/06/2017	$145.37
	SHERWIN WILLIAMS #2293	04/05/2017	$148.10
	STAPLS0154834569000001	04/06/2017	$384.96
	EASTERN INDUSTRIAL SUPPLI	04/05/2017	$8,726.24
	ANIXTER-PS #005H CHARLSTO	04/06/2017	$850.21
	SHERWIN WILLIAMS #2293	04/08/2017	$142.34
	WW GRAINGER	04/07/2017	$148.69
	SHERWIN WILLIAMS #2293	04/08/2017	$404.49
	STAPLS0154916877000001	04/08/2017	$38.98
	SHERWIN WILLIAMS #2293	04/08/2017	$29.19
	SHERWIN WILLIAMS #2293	04/08/2017	$16.22
	GIH GLOBALINDUSTRIALEQ	04/08/2017	$828.90
	QUINCY COMPRESSORS	04/07/2017	$944.75
	SHERWIN WILLIAMS #2293	04/08/2017	$80.60
	WW GRAINGER	04/07/2017	$93.23
	SHERWIN WILLIAMS #2293	04/11/2017	$26.04
	ANIXTER-PS #005H CHARLSTO	04/11/2017	$35.49

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	WW GRAINGER	04/11/2017	$494.24
	SHERWIN WILLIAMS #2293	04/10/2017	$1,272.92
	IBI - SUPPLYWORKS #2251	04/10/2017	$1,200.99
	SHERWIN WILLIAMS #2293	04/10/2017	$88.86
	ANIXTER-PS #005H CHARLSTO	04/11/2017	$239.07
	SHERWIN WILLIAMS #2293	04/10/2017	$87.56
	QUINCY COMPRESSORS	04/10/2017	$316.56
	SHERWIN WILLIAMS #2293	04/10/2017	$31.58
	WW GRAINGER	04/11/2017	$243.22
	SHERWIN WILLIAMS #2293	04/11/2017	$145.39
	SHERWIN WILLIAMS #2293	04/10/2017	$29.19
	IBI - SUPPLYWORKS #2251	04/10/2017	$168.22
	ANIXTER-PS #005H CHARLSTO	04/12/2017	$2,514.55
	WW GRAINGER	04/12/2017	$111.80
	ANIXTER-PS #005H CHARLSTO	04/12/2017	$42.79
	WW GRAINGER	04/12/2017	$78.46
	STAPLS0154562717000001	04/12/2017	$17.28
	ANIXTER-PS #005H CHARLSTO	04/12/2017	$16.36
	SHERWIN WILLIAMS #2293	04/12/2017	$290.78
	ANIXTER-PS #005H CHARLSTO	04/12/2017	$1,029.44
	STAPLS0154562717000002	04/12/2017	$8.82
	SHERWIN WILLIAMS #2293	04/12/2017	$58.37
	ANIXTER-PS #005H CHARLSTO	04/12/2017	$178.37
	AMERICAN MEADOWS	04/11/2017	$53.37
	SHERWIN WILLIAMS #2293	04/12/2017	$128.07
	SHERWIN WILLIAMS #2293	04/12/2017	$90.62
	ANIXTER-PS #005H CHARLSTO	04/12/2017	$28.38
	ANIXTER-PS #005H CHARLSTO	04/13/2017	$1,818.34
	ANIXTER-PS #005H CHARLSTO	04/13/2017	$95.66
	WW GRAINGER	04/13/2017	$33.55
	ANIXTER-PS #005H CHARLSTO	04/13/2017	$166.75
	ANIXTER-PS #005H CHARLSTO	04/13/2017	$115.23
	STAPLS0154751315000002	04/13/2017	$11.43
	RAKKS/RANGINE CORP	04/13/2017	$1,457.89
	UPS 1ZJ0T6574220008214	04/13/2017	$28.29
	UPS 2953H2H7H3G	04/16/2017	$6.90
	SHERWIN WILLIAMS #2293	04/15/2017	$134.30
	STAPLS0155023931000001	04/15/2017	$24.18
	BAVCO	04/14/2017	$327.30
	SHERWIN WILLIAMS #2728	04/14/2017	$85.57
	SHERWIN WILLIAMS #2293	04/13/2017	$145.39
	SHERWIN WILLIAMS #2293	04/14/2017	$290.78
	GRIMCO INC	04/14/2017	$96.45
	STAPLS0155023931000002	04/15/2017	$124.72
	GRIMCO INC	04/14/2017	$613.12
	UPS ADJ00213810421571	04/16/2017	$10.85

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ZORO TOOLS INC	04/15/2017	$214.33
	BAVCO	04/14/2017	$281.30
	THE HOME DEPOT #1118	04/13/2017	$112.71
	SHERWIN WILLIAMS #2293	04/13/2017	$125.61
	SHERWIN WILLIAMS #2293	04/14/2017	$263.87
	SHERWIN WILLIAMS #2293	04/15/2017	$18.12
	SHERWIN WILLIAMS #2293	04/14/2017	$130.20
	UPS 1ZJ0T6572424449828	04/16/2017	$34.63
	WW GRAINGER	04/17/2017	$4.73
	AUTO DOOR HARDWARE	04/17/2017	$1,569.43
	WW GRAINGER	04/17/2017	$512.47
	ANIXTER-PS #005H CHARLSTO	04/18/2017	$2,104.28
	STAPLS0154772612000001	04/18/2017	$22.67
	ANIXTER-PS #005H CHARLSTO	04/18/2017	$699.83
	STAPLS0155138681000001	04/18/2017	$183.22
	WW GRAINGER	04/18/2017	$21.55
	WW GRAINGER	04/18/2017	$41.48
	ANIXTER-PS #005H CHARLSTO	04/18/2017	$208.35
	WW GRAINGER	04/18/2017	$284.35
	STAPLS0155138521000001	04/18/2017	$23.87
	STAPLS0155138654000001	04/18/2017	$356.66
	SHERWIN WILLIAMS #2293	04/18/2017	$145.39
	STAPLS0155172302000001	04/19/2017	$22.77
	SHERWIN WILLIAMS #2293	04/18/2017	$19.75
	ABSUPPLYNET	04/19/2017	$94.24
	SHERWIN WILLIAMS #2293	04/18/2017	$26.66
	WW GRAINGER	04/19/2017	$5.73
	STAPLS0155172077000001	04/19/2017	$12.47
	WW GRAINGER	04/19/2017	$368.38
	2WHEELPROS	04/20/2017	$533.57
	STAPLS0155172305000001	04/19/2017	$31.53
	ABSUPPLYNET	04/20/2017	$37.04
	WW GRAINGER	04/20/2017	$13.95
	STAPLS0155225439000002	04/20/2017	$30.19
	SHERWIN WILLIAMS #2293	04/19/2017	$127.93
	APEX CONTROLS	04/18/2017	$1,216.74
	ABSUPPLYNET	04/20/2017	$171.87
	SHERWIN WILLIAMS #2293	04/19/2017	$309.77
	BAVCO	04/20/2017	$820.00
	STAPLS0155255337000001	04/21/2017	$137.54
	SHERWIN WILLIAMS #2293	04/20/2017	$170.32
	STAPLS0155299991000001	04/22/2017	$38.97
	MCJUNKIN RED MAN CORP	04/22/2017	$47.74
	SHERWIN WILLIAMS #2293	04/20/2017	$29.51
	BAVCO	04/20/2017	$64.30
	STAPLS0155300011000001	04/22/2017	$19.16

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0155312686000002	04/22/2017	$151.56
	BAVCO	04/20/2017	$552.00
	STAPLS0155210955000001	04/21/2017	$115.68
	STAPLS0155299953000001	04/22/2017	$160.74
	ANIXTER-PS #005H CHARLSTO	04/20/2017	$41.23
	STAPLS0155255337000002	04/21/2017	$9.99
	IBI - SUPPLYWORKS #2251	04/20/2017	$47.23
	BAVCO	04/20/2017	$34.40
	ANIXTER-PS #005H CHARLSTO	04/25/2017	$1,766.38
	SHERWIN WILLIAMS #2293	04/24/2017	$8.68
	ANIXTER-PS #005H CHARLSTO	04/25/2017	$1,124.06
	ANIXTER-PS #005H CHARLSTO	04/25/2017	$15.88
	HYAMS GARDEN AND ACCENTS	04/24/2017	$152.63
	STAPLS0155340146000001	04/25/2017	$115.40
	HILTI INC	04/25/2017	$1,042.70
	SHERWIN WILLIAMS #2293	04/24/2017	$58.37
	ANIXTER-PS #005H CHARLSTO	04/25/2017	$268.93
	AMAZON MKTPLACE PMTS	04/25/2017	$110.85
	STAPLS0155340215000001	04/25/2017	$33.79
	WWW.LORMAN.COM	04/25/2017	$497.50
	SHERWIN WILLIAMS #2293	04/24/2017	$297.29
	STAPLS0155377143000001	04/26/2017	$23.85
	STAPLS0155377236000001	04/26/2017	$29.07
	ABSUPPLYNET	04/26/2017	$303.47
	WW GRAINGER	04/26/2017	$144.89
	STAPLS0155377221000001	04/26/2017	$65.39
	IBI - SUPPLYWORKS #2251	04/25/2017	$42.91
	ANIXTER-PS #005H CHARLSTO	04/26/2017	$300.00
	WARREN FASTENINGS SOUTH	04/26/2017	$35.26
	PPG PAINTS 9314	04/26/2017	$154.87
	STAPLS0155383454000001	04/26/2017	$22.52
	AMAZON MKTPLACE PMTS	04/26/2017	$121.41
	BAKER DISTRIBUTING #501	04/26/2017	$229.85
	WW GRAINGER	04/27/2017	$19.62
	STAPLS0155430740000001	04/27/2017	$23.87
	ZORO TOOLS INC	04/27/2017	$214.43
	WW GRAINGER	04/27/2017	$173.03
	WW GRAINGER	04/27/2017	$679.71
	ANIXTER-PS #005H CHARLSTO	04/27/2017	$1,878.33
	STAPLS0155433645000001	04/27/2017	$33.90
	WW GRAINGER	04/27/2017	$73.17
	SHERWIN WILLIAMS #2293	04/26/2017	$58.37
	SHERWIN WILLIAMS #2293	04/26/2017	$297.29
	STAPLS0155416725000001	04/27/2017	$255.38
	SETRA SYSTEMS INC	04/27/2017	$570.08
	STAPLS0155430740000002	04/27/2017	$7.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$80,751.20
GLENNDA ROSS	USPS.COM CLICKNSHIP	04/21/2017	$6.65
			$6.65
GREER MCKENDRICK	VWR INTERNATIONAL INC	04/06/2017	$76.98
			$76.98
HAYNIE JURKOWSKI	DELTA AIR 0062379952524	04/10/2017	$573.60
	MEDICALCODINGBOOKS.COM	04/11/2017	$107.44
	AMERICAN AIR0012123644941	04/11/2017	$388.40
	ACADEMY HEALTH	04/13/2017	$565.00
	BARNES&NOBLE.COM-BN	04/13/2017	$83.04
	ACRM	04/13/2017	$649.00
	ALTERNATIVE STAFFING I	04/21/2017	$119.00
	ALTERNATIVE STAFFING I	04/21/2017	$142.56
	ALTERNATIVE STAFFING I	04/21/2017	$806.40
	ALTERNATIVE STAFFING I	04/21/2017	$784.00
	ALTERNATIVE STAFFING I	04/21/2017	$166.32
	ALTERNATIVE STAFFING I	04/21/2017	$518.70
	UPS 1ZA8T6870296410579	04/23/2017	$17.39
	ALTERNATIVE STAFFING I	04/21/2017	$119.00
	UPS 1ZA8T6873694378466	04/23/2017	$15.19
	ALTERNATIVE STAFFING I	04/21/2017	$483.79
	IN APDM, INC.	04/24/2017	$330.00
	AMAZON MKTPLACE PMTS	04/25/2017	$7.99
	FASTENATION INC	04/25/2017	$81.00
	ALTERNATIVE STAFFING I	04/26/2017	$784.00
	ALTERNATIVE STAFFING I	04/26/2017	$119.00
	ALTERNATIVE STAFFING I	04/26/2017	$119.00
	ALTERNATIVE STAFFING I	04/26/2017	$478.80
	ALTERNATIVE STAFFING I	04/26/2017	$142.56
	ALTERNATIVE STAFFING I	04/26/2017	$627.20
	ALTERNATIVE STAFFING I	04/26/2017	$95.04
	ALTERNATIVE STAFFING I	04/26/2017	$468.83
	AMAZON MKTPLACE PMTS	04/27/2017	$5.99
			$8,798.24
HEATHER BROWN	WOLTERS KLUWER HEALTH	04/01/2017	$270.00
	AMAZON MKTPLACE PMTS	04/03/2017	$188.30
	AMAZON MKTPLACE PMTS	04/04/2017	$162.60
	PAYPAL DIGITALOCEA	04/04/2017	$12.99
	FEDEX 975030646	04/06/2017	$22.55
	Amazon.com	04/06/2017	$412.24
	AMAZON MKTPLACE PMTS	04/06/2017	$64.98
	XEROX SUPPLY TEXAS	04/11/2017	$87.89
	AMION (SPIRAL SOFTWARE	04/08/2017	$349.00
	CONT CARBONIC PDCT	04/17/2017	$16.28
	TFI GROUP LTD	04/17/2017	$981.39

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER BROWN	AMAZON.COM AMZN.COM/BILL	04/18/2017	$103.04
	BIC DEARMONDISPGRUSD	04/20/2017	$845.00
	AMAZON MKTPLACE PMTS	04/20/2017	$18.50
	AMAZON MKTPLACE PMTS	04/21/2017	$272.04
	PAYPAL NIGHTTECHIN	04/27/2017	$284.53
			$4,091.33
HELENA MIDDLETON-BROWN	THE BINDING SOURCE	04/03/2017	$274.29
	UPS 1Z4AT2220799363084	04/09/2017	$22.08
	AIRGAS SOUTH	04/18/2017	$5.53
	AIRGAS SOUTH	04/20/2017	$65.14
	DENTAL SCHOOL/FISCAL S	04/22/2017	$100.00
	DENTAL SCHOOL/FISCAL S	04/22/2017	$100.00
	FEDEX 93879834	04/21/2017	$35.37
	DENTAL SCHOOL/FISCAL S	04/22/2017	$100.00
	AIRGAS SOUTH	04/24/2017	$11.59
	AMERICAN AIR0012125704645	04/25/2017	$322.40
	VWR INTERNATIONAL INC	04/28/2017	$23.93
	Amazon.com	04/27/2017	$91.65
			$1,151.98
HILLITA WHITE-REESE	A & R SHEET METAL WORKS,	04/10/2017	$81.38
			$81.38
INGRID SCHNEIDER	SC MEDICAL BOARD	04/27/2017	$155.00
			$155.00
JACELYN LANE	CRAIGSLIST.ORG	03/31/2017	$25.00
	PRIVATE I PRINT PROMOTIO	04/03/2017	$1,466.60
	SQ WISER TIME PUBLISHING	04/04/2017	$70.00
	CHARLESTON GREEN TAXI LLC	04/04/2017	$97.75
	USPS KIOSK 4534409550	04/07/2017	$9.80
	SUMMERVILLE COMM.	04/11/2017	$249.00
	AMAZON MKTPLACE PMTS	04/17/2017	$211.55
	AMAZON MKTPLACE PMTS	04/15/2017	$26.10
	APEX BROADCASTING SC	04/18/2017	$1,905.00
	UPS 1Z37V8Y60312745872	04/20/2017	$6.49
	THE PRESS AND STANDARD	04/26/2017	$60.00
	THE POST AND COURIER	04/26/2017	$126.40
			$4,253.69
JACQUELINE MCGINTY	ADOBE CREATIVE CLOUD	04/02/2017	$359.88
	SC.GOV	04/11/2017	$126.00
			$485.88
JAMES TOMSIC	AIRGAS SOUTH	03/31/2017	$60.71
	CAROLINA CHEMICAL EQUIPME	04/05/2017	$180.11
	AIRGAS SOUTH	04/10/2017	$15.88
	AIRGAS SOUTH	04/12/2017	$60.71
	ROGUE FITNESS	04/18/2017	$507.52

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	AIRGAS SOUTH	04/21/2017	$60.71
	DOHENY POOL SUPPLIES	04/24/2017	$308.66
	CAROLINA CHEMICAL EQUIPME	04/26/2017	$180.11
			$1,374.41
JANA MASTROGIOVANNI	CLIAWAIVED INC	04/05/2017	$31.45
			$31.45
JANIS S KOENIG	NASW ONLINE	04/04/2017	$255.00
	PREMIERE GLOBAL SERVIC	04/12/2017	$371.96
			$626.96
JENNIE SIRISKY	CODELYNX LLC	04/06/2017	$504.66
	CODELYNX LLC	04/11/2017	$2,109.60
	MOBILE COMMUNICATI	04/13/2017	$100.00
	MOBILE COMMUNICATI	04/13/2017	$176.75
	SPECIALISTID.COM	04/21/2017	$762.65
			$3,653.66
JENNIFER DAMEWOOD	US INK AND TONER	04/05/2017	$481.78
	WIDMER TIME RECORDER CO	04/05/2017	$171.75
	AACRAO	04/06/2017	$449.00
			$1,102.53
JENNIFER DAVIS	JETBLUE 2797960491414	03/30/2017	$238.96
	THE POST AND COURIER	04/04/2017	$255.87
	STAPLES DIRECT	04/05/2017	$65.08
	YELLOW CAB COMPANY	04/05/2017	$8.00
	CHARLESTON CHRONICLE	04/05/2017	$60.00
	OAKTREE PRODUCTS	04/10/2017	$36.73
	PSYCHOLOGICAL ASSESSMENT	04/18/2017	$135.30
	OAKTREE PRODUCTS	04/19/2017	$856.69
	DIAMOND SPRINGS WATER	04/25/2017	$39.76
	ISLAND PUBLICATIONS	04/26/2017	$256.26
			$1,952.65
JENNIFER SMITH	FEDEX 810667137570	04/01/2017	$141.30
	ACEP	04/11/2017	$2,340.00
	SC MEDICAL BOARD	04/17/2017	$155.00
	FEDEX 810667137536	04/19/2017	$34.93
	SC MEDICAL BOARD	04/20/2017	$155.00
	SC MEDICAL BOARD	04/21/2017	$155.00
			$2,981.23
JENNY BOYCE	SISSON SCALE EQUIPMENT	03/31/2017	$208.00
	FOOD SCIENCE ROBA	04/10/2017	$2,247.78
	HEALTHWISE	04/10/2017	$1,996.64
			$4,452.42
JESSE WALKER	DELTA AIR 0062378102521	04/03/2017	$560.60
	PAYPAL HARMRESEARC	04/17/2017	$18.00
	MULTI-HEALTH SYSTEMS	04/21/2017	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$653.60
JESSICA BRIGHT	NAPCRG	04/14/2017	$20.00
	NAPCRG	04/17/2017	$20.00
	JETBLUE 2792173904079	04/18/2017	$417.38
	JETBLUE 2792173905359	04/18/2017	$417.38
	JETBLUE 2792173906290	04/18/2017	$493.58
			$1,368.34
JESSICA TIEDEKEN	AIRGAS SOUTH	04/06/2017	$7.94
	INTEGRATED DNA TECH	04/07/2017	$62.88
			$70.82
JESSLYN PAYNE	AMAZON.COM AMZN.COM/BILL	04/20/2017	$30.33
	ACRP-APPI	04/21/2017	$150.00
			$180.33
JOANN KING	LEXISNEXIS RISK DAT	04/07/2017	$519.55
	AIRGAS SOUTH	04/10/2017	$2.65
	JOHN WILEY & SONS, INC	04/13/2017	$1,600.00
	AMERICAN AIR0012123788607	04/12/2017	$646.10
	BORTEC BIO MEDICAL LTD	04/25/2017	$811.35
	RESEARCH SOCIETY ON ALCOH	04/25/2017	$400.00
			$3,979.65
JOHN LEMASTERS	BIOIRON	03/31/2017	$780.00
			$780.00
JOHN PIGOTT	INTERSTATE TRANSPORTATION	04/11/2017	$177.39
			$177.39
JOHN PLITSCH	LA POLICE GEAR	04/03/2017	$65.97
	PUBLIC SAFETY CENTER	04/13/2017	$352.96
	UNIFORMS BY JOHN	04/13/2017	$890.71
	JCPENNEY.COM	04/17/2017	$105.78
	LA POLICE GEAR	04/27/2017	$171.09
			$1,586.51
JOHN REINHARDT	PALMETTO CUSTOM CARTS	03/31/2017	$574.51
			$574.51
JOHN TRUE	DIAMOND SPRINGS WATER	04/04/2017	$28.39
	DIAMOND SPRINGS WATER	04/04/2017	$15.63
	PAYPAL EDUCATORS	04/07/2017	$199.00
	SC ASSOC OF CPAS	04/07/2017	$469.00
	DIAMOND SPRINGS WATER	04/11/2017	$106.37
	GIH GLOBALINDUSTRIALEQ	04/14/2017	$259.05
	USPS PO 4514830245	04/13/2017	$6.59
	VARIDESK	04/14/2017	$555.00
	ULINE SHIP SUPPLIES	04/19/2017	$447.93
	NACUBO	04/19/2017	$318.00
	BNA 3	04/19/2017	$2,124.43

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TRUE	SC ASSOC OF CPAS	04/20/2017	$289.00
	USPS PO 4514830245	04/21/2017	$14.58
	OFFICE DEPOT #1214	04/20/2017	$108.49
	GIH GLOBALINDUSTRIALEQ	04/25/2017	$1,725.92
	BAR BARCODESINC	04/27/2017	$120.73
			$6,788.11
JONATHAN HALFORD	SC MEDICAL BOARD	04/07/2017	$155.00
	CRUCIAL.COM	04/11/2017	$147.55
			$302.55
JORDAN HOPKINS	ADOBE IL CREATIVECLD	04/24/2017	$239.88
			$239.88
JULIA WILT	AOTA	04/05/2017	$257.00
			$257.00
JULIE BENNETT	MEDICAL DEVICE DEPOT	04/03/2017	$104.91
	AMER ASSOC OF CLINICAL EN	04/05/2017	$325.00
	ENDOCRINE SOCIETY	04/07/2017	$319.00
	AMAZON MKTPLACE PMTS	04/18/2017	$11.18
	Amazon.com	04/19/2017	$33.20
	MINI PHARMACY	04/18/2017	$32.99
	AMAZON MKTPLACE PMTS	04/19/2017	$29.98
	AMAZON MKTPLACE PMTS	04/23/2017	$19.79
	AMERICAN DIABETES ASSN	04/26/2017	$545.00
			$1,421.05
JUNE TAYLOR	AMAZON.COM AMZN.COM/BILL	04/23/2017	$366.72
	ASHP	04/24/2017	$413.00
	PBD APHA PUBLICATIONS	04/27/2017	$2,127.65
			$2,907.37
JUSTIN MCGONIGAL	ACCUTEK LABORTORIES PIPET	04/06/2017	$365.51
	ACCUTEK LABORTORIES PIPET	04/11/2017	$2,075.00
			$2,440.51
JUSTIN T GASS	APL APPLE ONLINE STORE	04/01/2017	$1,130.57
	RESEARCH SOCIETY ON ALCOH	04/21/2017	$400.00
			$1,530.57
KAMILAH GRANT	AAPA MEETINGS	04/05/2017	$910.00
	FORA CARE, INC	04/05/2017	$1,902.35
	AIRGAS SOUTH	04/06/2017	$47.22
	BIO MATRIX INC	04/05/2017	$20.00
	AIRGAS SOUTH	04/06/2017	$135.04
	AIRGAS SOUTH	04/06/2017	$28.99
	AIRGAS SOUTH	04/06/2017	$165.31
	AIRGAS SOUTH	04/06/2017	$21.18
	AIRGAS SOUTH	04/06/2017	$62.51
	AIRGAS SOUTH	04/06/2017	$119.18
	SOC OF CLINICAL RESEAR	04/08/2017	$75.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAMILAH GRANT	AIRGAS SOUTH	04/07/2017	$86.50
	AIRGAS SOUTH	04/07/2017	$28.69
	FOSTER SMITH MAIL ORDR	04/07/2017	$90.01
	MATTHEWS MUSC	04/12/2017	$442.95
	SC MEDICAL BOARD	04/13/2017	$155.00
	PAYPAL ALGERLEEADV	04/18/2017	$425.00
	INVIVOGEN	04/18/2017	$645.00
	SC MEDICAL BOARD	04/19/2017	$155.00
	MANAGEDPRINT	04/19/2017	$260.40
	AMERICAREERS LLC	04/20/2017	$195.00
	AIRGAS SOUTH	04/20/2017	$62.51
	MANAGEDPRINT	04/19/2017	$141.05
	MANAGEDPRINT	04/20/2017	$93.30
	Amazon.com	04/24/2017	$36.09
	INTEGRATED DNA TECH	04/24/2017	$33.65
	GENSCRIPT	04/24/2017	$146.48
	AIRGAS SOUTH	04/27/2017	$62.51
			$6,545.92
KARA MORRIS	American Society of Addic	04/12/2017	$490.00
	JETBLUE 2797964962991	04/14/2017	$141.20
	LIFESPANFITNESS.COM	04/19/2017	$2,128.00
			$2,759.20
KAREN FREDERKING	WWW.INGENTACONNECT.COM	03/30/2017	$63.00
	US INK AND TONER	03/31/2017	$676.49
	INFORMATIEZUIL.COM	04/06/2017	$261.50
	SOCIETY OF AMERICAN AR	04/08/2017	$409.00
	DELTA AIR 0067962909224	04/07/2017	$297.80
	AMERICAN AIR0017962918531	04/07/2017	$311.30
	EXPEDIA7257569206541	04/07/2017	$6.00
	ULINE SHIP SUPPLIES	04/11/2017	$175.60
	SOUTHWES 5262100292120	04/11/2017	$321.96
	US INK AND TONER	04/17/2017	$824.94
	EPP NEWSPAPER GROUP	04/18/2017	$345.20
	DELTA AIR 0062380683187	04/17/2017	$617.60
	UPS 1ZA76V430392906768	04/23/2017	$13.48
	UPS 2933M2B5HFQ	04/23/2017	$7.28
	WWW.INGENTACONNECT.COM	04/21/2017	$63.00
	WWW.INGENTACONNECT.COM	04/26/2017	$189.00
			$4,583.15
KAREN HARPER	LYNDA.COM, INC.	04/03/2017	$37.50
	APPALACHIAN SPRINGS	04/03/2017	$74.00
	LINKEDIN-321 7350694	04/25/2017	$29.99
			$141.49
KARLA LOCKLEAR	UNITED 0162342133377	03/30/2017	$371.53
	TEESPRING.COM	04/05/2017	$2,168.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KARLA LOCKLEAR	CHRONICLE DATA	04/11/2017	$179.00
			$2,719.51
KARRI ANDERSON	GRAPHICSLAND INC	04/19/2017	$124.20
	CALL4POSTERS TM	04/27/2017	$530.27
			$654.47
KATHARYN SORENSON	AMERICAN ACADEMY OF PEDIA	03/30/2017	$870.00
	AMERICAN ACADEMY OF PEDIA	04/04/2017	$135.00
	SOC FOR PEDIATRIC RSRCH	04/06/2017	$350.00
	AMERICAN ACADEMY OF PEDIA	04/06/2017	$860.00
	SC MEDICAL BOARD	04/12/2017	$155.00
	AMERICAN ACADEMY OF PEDIA	04/12/2017	$180.00
	AMERICAN ACADEMY OF PEDIA	04/12/2017	$200.00
	PAYPAL AASPP	04/13/2017	$195.00
	PAYPAL AASPP	04/13/2017	$195.00
	SC MEDICAL BOARD	04/18/2017	$155.00
	SC MEDICAL BOARD	04/18/2017	$155.00
	SC MEDICAL BOARD	04/19/2017	$155.00
	CheapTix 7260233973573	04/19/2017	$14.98
	AMERICAN AIR0017980160993	04/19/2017	$264.30
	DELTA AIR 0067980160994	04/19/2017	$358.80
	UPS 1Z4AT1880296926663	04/23/2017	$15.93
	AMAZON MKTPLACE PMTS	04/26/2017	$935.76
	ELSO	04/26/2017	$157.50
	Amazon.com	04/26/2017	$174.93
	AMAZON MKTPLACE PMTS	04/27/2017	$347.94
	AMAZON MKTPLACE PMTS	04/27/2017	$86.97
	AMAZON MKTPLACE PMTS	04/27/2017	$7.69
			$5,969.80
KATHERINE ROBINSON	IN JP LAB EQUIPMENT SERV	04/07/2017	$997.59
	INTEGRATED DNA TECH	04/13/2017	$52.83
	PROLUME LTD	04/24/2017	$615.00
	FOCUS BIOMOLECULES	04/25/2017	$85.17
			$1,750.59
KATHLEEN BROWER	AMAZON MKTPLACE PMTS	04/10/2017	$89.11
	MEDHUB	04/20/2017	$595.00
	XEROX SUPPLY TEXAS	04/21/2017	$146.48
	MEDHUB	04/20/2017	$595.00
	SOCIETY OF TEACHERS OF FA	04/25/2017	$1,900.00
	UWORLD	04/27/2017	$599.00
			$3,924.59
KATHLEEN MINDICK	UPS 1ZA8T6872999924969	04/02/2017	$21.01
	UPS 1ZA8T6870192625801	04/02/2017	$23.04
	UPS 1ZA8T6872996609154	04/02/2017	$25.72
	ACADEMY HEALTH	04/02/2017	$645.00
	SOUTHWES 5268512502898	03/30/2017	$336.88

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN MINDICK	ACADEMY HEALTH	04/02/2017	$200.00
	US INK AND TONER	04/10/2017	$537.62
	LIMBS & THINGS INC	04/11/2017	$567.86
	AMER COLLEGE HC EXECS	04/12/2017	$200.00
	APTA	04/11/2017	$225.00
	WILLOW CREEK ASSOCIATI	04/12/2017	$189.00
	AIRGAS SOUTH	04/19/2017	$41.32
	US INK AND TONER	04/19/2017	$254.34
	SQ SC ASSOC. OF NURSE AN	04/20/2017	$600.00
	DELTA AIR 0062380627424	04/20/2017	$172.80
	UPS 1ZA8T6871399549985	04/23/2017	$15.51
	SC.GOV	04/24/2017	$75.00
	RUBBERSTAMPSCOM	04/26/2017	$40.97
			$4,171.07
KATHRYN MOLZAN	STUDENTUNIVERSE	04/10/2017	$924.00
			$924.00
KATHY TAYLOR	INTERNATIONAL PARKING INS	03/31/2017	$799.00
	1010 CED	04/11/2017	$1,193.93
	International Parking Ins	04/11/2017	$595.00
	1010 CED	04/12/2017	$835.45
	EPP NEWSPAPER GROUP	04/18/2017	$241.80
	TRI COUNTY LINE-X	04/20/2017	$950.00
	PEP BOYS ONLINE	04/26/2017	$366.71
			$4,981.89
KATIE MELLIS	AMS IWEB	04/06/2017	$159.00
	LLR-FIRE ACADEMY	04/10/2017	$5.00
	CAMPUS SAFETY HEALTH AND	04/13/2017	$225.00
	JCR-PUBLICATIONS	04/13/2017	$506.32
	PAYPAL AMERICANSOC	04/17/2017	$100.00
			$995.32
KATIE WEAS	AMAZON MKTPLACE PMTS	04/05/2017	$906.62
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$13.20
	AMAZON MKTPLACE PMTS	04/06/2017	$518.49
	US INK AND TONER	04/06/2017	$567.89
	HAR HARVARD BUSNS REV	04/06/2017	$99.00
	US INK AND TONER	04/06/2017	$1,870.98
	CAMERABITS - PHOTOMECH	04/06/2017	$150.00
	SC.GOV	04/07/2017	$85.00
	SC.GOV	04/07/2017	$85.00
	SC.GOV	04/07/2017	$85.00
	SC.GOV	04/07/2017	$85.00
			$4,466.18
KATLYN ELDERMAN	PLURALSIGHT	03/31/2017	$324.42
	Amazon.com	04/02/2017	$665.54
	AMAZON MKTPLACE PMTS	04/07/2017	$155.93

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Cardholder	Vendor Name	Purchase Date	Amount
KATLYN ELDERMAN	AMAZON.COM AMZN.COM/BILL	04/11/2017	$186.32
	LYNDA.COM, INC.	04/11/2017	$359.88
	Amazon.com	04/24/2017	$49.02
			$1,741.11
KEELY FLYNN	FAMILY DOLLAR #0369	04/04/2017	$14.38
	HARRIS TEETER #0277	04/04/2017	$2.22
	GREENE BARK PRESS INC	04/10/2017	$28.03
			$44.63
KELLI JENKINS	UNITED 0162603651129	03/31/2017	$25.00
	THE ARNOLD GOLD FOUNDAT	04/06/2017	$48.00
	UNITED 0162343593924	04/11/2017	$941.70
	CHIEF DIVERSITY OFFICE	04/11/2017	$209.00
	ACT CHARLESTON CTY PRC	04/13/2017	$375.00
	STAPLES 00115832	04/19/2017	$16.26
	STAPLES 00115832	04/19/2017	$120.89
	STAPLES 00115832	04/22/2017	$39.03
			$1,774.88
KERI BENTON	SOUTH CAROLINA ACADEMY OF	04/05/2017	$1,203.00
	THE ACADEMY OF NUTRITION	04/07/2017	$49.99
	ACADEMY - CDR	04/24/2017	$269.00
			$1,521.99
KEVIN SMUNIEWSKI	Amazon.com	04/04/2017	$43.38
	Amazon.com	04/04/2017	$311.16
	SQ DADS ICE CREAM	04/08/2017	$1,116.00
	BERLINS RESTAURANT SUPPLY	04/06/2017	$34.56
	U-HAUL MOVING & STORAGE A	04/10/2017	$119.38
			$1,624.48
KIM B WEST	Amazon.com	04/02/2017	$39.35
	AIRGAS SOUTH	04/03/2017	$47.22
	SC MEDICAL BOARD	04/04/2017	$155.00
	ACR PROF MTG 404-633-377	04/07/2017	$640.00
	DELTA AIR 0062378207173	04/07/2017	$617.60
	ACR PROF MTG 404-633-377	04/07/2017	$640.00
	SOUTHWES 5268514289091	04/10/2017	$255.97
	AIRGAS SOUTH	04/20/2017	$47.22
	SOUTHWES 5268516547230	04/21/2017	$357.96
	SC MEDICAL BOARD	04/27/2017	$155.00
			$2,955.32
KIMBERLY D CRISP	AMAZON.COM AMZN.COM/BILL	04/14/2017	$124.50
			$124.50
KIWANA GIBBS	FEDEX 974981213	04/06/2017	$32.35
	ISBER	04/19/2017	$768.40
	UNITED 0162344610759	04/19/2017	$478.49
	FEDEX 976589534	04/22/2017	$16.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,296.13
KOLETTE THOMAS	www.molport.com	03/29/2017	$183.60
	FEDEX 23899539	04/01/2017	$441.94
	ENZO LIFE SCIENCES INTERN	04/04/2017	$518.00
	LIFETECH 35616607	04/05/2017	$139.43
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$1,562.40
	FEDEX 93738504	04/05/2017	$20.00
	QIAGEN INC	04/10/2017	$348.30
	SQ SPOTTED DOG ELE	04/11/2017	$514.98
	PROLUME LTD	04/11/2017	$200.00
	FEDEX 24015681	04/13/2017	$16.80
	FEDEX 93806126	04/15/2017	$20.00
	PAYPAL AMLAB SRPLS	04/19/2017	$268.15
	NEW OBJECTIVE INC	04/19/2017	$388.05
	QIAGEN INC	04/20/2017	$430.83
	MORAVEK BIOCHEMICALS INC	04/20/2017	$542.00
	FEDEX 24128657	04/22/2017	$180.54
	IN ESI SOURCE SOLUTIONS,	04/25/2017	$630.00
	AMERICAN SOCIETY OF MASS	04/25/2017	$65.00
	AMERICAN SOCIETY OF MASS	04/25/2017	$150.00
	AMAZON MKTPLACE PMTS	04/26/2017	$705.20
	AMERICAN SOCIETY OF MASS	04/25/2017	$150.00
	AMAZON.COM AMZN.COM/BILL	04/27/2017	$354.78
			$7,830.00
KRISTA E HARRIS	TOTAL MRO OFFICE	04/10/2017	$115.46
	VETERANS CANTEEN #534	04/11/2017	$47.93
	SINCLAIR INC	04/14/2017	$2,330.00
	TOTAL MRO OFFICE	04/18/2017	$1,223.88
	WEST ASHLEY TRUE VALUE	04/21/2017	$14.08
	STAPLES 00115832	04/21/2017	$71.58
			$3,802.93
KRISTA MYSOCK	UNITED 0162344530104	04/18/2017	$403.60
	PAYPAL NATIONALMED	04/20/2017	$235.00
			$638.60
KRISTEN HAWKINS	MOTIFOLIO INC	04/04/2017	$128.00
	SC MEDICAL BOARD	04/05/2017	$155.00
	AAAS SCIENCE MAGAZINE	04/07/2017	$56.00
	AAAS SCIENCE MAGAZINE	04/07/2017	$75.00
	SMI	04/27/2017	$324.00
			$738.00
KUMAR SAMBAMURTI	SC.GOV	04/11/2017	$126.00
	AIRGAS SOUTH	04/21/2017	$48.48
	AIRGAS SOUTH	04/27/2017	$46.35
			$220.83

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Cardholder	Vendor Name	Purchase Date	Amount
L MONIQUE HILL	DELTA AIR 0062380251839	04/20/2017	$747.60
	MARCO PROMOTIONAL PROD	04/26/2017	$122.65
	PRIMERA WEB STORE	04/26/2017	$187.35
	CHUMA GULLAH GALLERY LLC	04/27/2017	$976.50
			$2,034.10
LAREECE REDDY	PUBLIX #633	04/17/2017	$28.80
			$28.80
LATANYA FISHER	JAX	04/05/2017	$558.50
	JAX	04/26/2017	$136.39
	SKILLPATH NATIONAL	04/27/2017	$299.00
	SKILLPATH NATIONAL	04/27/2017	$299.00
			$1,292.89
LATECIA ABRAHAM	AGENT FEE 8900692611887	04/03/2017	$40.00
	DELTA AIR 0067919583077	04/03/2017	$608.40
	AMERICAN AIR0017919023415	03/27/2017	$207.00
	AGENT FEE 8900692611989	04/05/2017	$40.00
	AMERICAN AIR0017919583260	04/05/2017	$583.60
	SOUTHWES 5262499518808	04/06/2017	$452.96
	AGENT FEE 8900692612079	04/07/2017	$40.00
	AMERICAN AIR0017919583396	04/07/2017	$533.60
	SOUTHWES 5262499698278	04/07/2017	$451.96
	AGENT FEE 8900692612032	04/06/2017	$40.00
	AGENT FEE 8900692612070	04/07/2017	$40.00
	AGENT FEE 8900692612064	04/07/2017	$40.00
	AMERICAN AIR0017919583503	04/07/2017	$728.40
	AGENT FEE 8900692612215	04/11/2017	$40.00
	AMERICAN AIR0017919583737	04/11/2017	$1,057.60
	AMERICAN AIR0017919583656	04/11/2017	$1,126.50
	AGENT FEE 8900692612164	04/11/2017	$40.00
	AMERICAN AIR0017919583910	04/13/2017	$796.50
	UPS 1ZA76V430195124888	04/16/2017	$25.01
	AGENT FEE 8900692612340	04/13/2017	$40.00
	DELTA AIR 0067920463348	04/19/2017	$877.60
	AGENT FEE 8900692612526	04/19/2017	$40.00
	DELTA AIR 0067920463511	04/21/2017	$532.60
	AGENT FEE 8900692612608	04/21/2017	$40.00
	AMERICAN AIR0017920463827	04/25/2017	$626.90
	AGENT FEE 8900692612745	04/25/2017	$40.00
			$9,088.63
LAUREN BYERS	JETBLUE 2792172655044	03/30/2017	$277.40
	AMAZON MKTPLACE PMTS	03/31/2017	$78.99
	JETBLUE 2792172982772	04/04/2017	$186.39
	Amazon.com	04/26/2017	$31.56
	Amazon.com	04/26/2017	$73.99
			$648.33

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN TOLLIVER	INTEGRATED DNA TECH	04/04/2017	$58.96
	LYERLYS CLEANERS	04/13/2017	$44.44
	GILSON INC	04/12/2017	$97.79
	INTEGRATED DNA TECH	04/21/2017	$67.70
	ADDGENE INC	04/21/2017	$215.00
	EPPENDORF NORTH AMERIC	04/20/2017	$44.61
	EPPENDORF NORTH AMERIC	04/20/2017	$524.70
			$1,053.20
LAWRENCE CHANDLER	UNICAM	03/30/2017	$235.46
	INNOVATIVE NEUROPHYSIOLOG	04/09/2017	$2,072.00
	INNOVATIVE NEUROPHYSIOLOG	04/12/2017	$1,070.00
			$3,377.46
LAYNE THOMPSON	COLT'S MANUFACTURING	04/04/2017	$1,000.00
	FBI LEEDA INC	04/05/2017	$1,300.00
	LAW ENFORCEMENT TARGETS	04/12/2017	$343.69
	DIGITAL CHALK	04/20/2017	$195.00
	SQ R.A.D. SYSTEMS	04/21/2017	$400.00
	PAYPAL INTERNATION	04/24/2017	$35.00
	TACTICAL MEDICAL	04/25/2017	$690.12
	CHARLESTON SIGN LLC	04/27/2017	$253.89
			$4,217.70
LEANN PIPER	AMERICAN BOARD OF NUCL	04/12/2017	$500.00
			$500.00
LEONA FRAZIER	AMAZON MKTPLACE PMTS	04/01/2017	$77.00
	WALMART.COM 8009666546	04/03/2017	$289.98
	AMER BRD OF PSYC & NEUR	04/04/2017	$795.00
	AMERICAN AIR0012122251524	04/03/2017	$502.40
	UWORLD	04/05/2017	$199.00
	AMERICAN AIR0012122382130	04/04/2017	$502.40
	AMAZON.COM AMZN.COM/BILL	04/06/2017	$141.04
	TSI 923 924 COMA F	04/06/2017	$79.69
	APL APPLE ONLINE STORE	04/07/2017	$1,770.73
	PRECISION FIBER PRODUCTS	04/10/2017	$526.40
	UNC CH TEACCH INT	04/11/2017	$725.00
	APL APPLE ONLINE STORE	04/12/2017	$1,572.17
	APL APPLE ONLINE STORE	04/12/2017	$198.56
	FED STATE MED BOARDS	04/10/2017	$375.00
	DIAMOND SPRINGS WATER	04/13/2017	$73.07
	AACAP	04/13/2017	$500.00
	DIAMOND SPRINGS WATER	04/13/2017	$70.53
	AMAZON.COM AMZN.COM/BILL	04/13/2017	$80.59
	DIAMOND SPRINGS WATER	04/13/2017	$20.45
	DIAMOND SPRINGS WATER	04/13/2017	$29.65
	ADDGENE INC	04/19/2017	$85.00
	UWORLD	04/24/2017	$249.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	AMAZON MKTPLACE PMTS	04/25/2017	$269.00
	AIRGAS SOUTH	04/25/2017	$4.89
	CONCORDE LLC	04/25/2017	$696.16
	PSYCHOLOGICAL ASSESSMENT	04/26/2017	$406.08
	DIAMOND SPRINGS WATER	04/26/2017	$88.17
			$10,326.96
LESLIE MITRANO	Amazon.com	04/05/2017	$32.03
	AMERICAN AIR0012123954808	04/13/2017	$285.40
	POSITIVE PROMOTIONS INC	04/14/2017	$236.45
	AUCD	04/13/2017	$150.00
	AMAZON MKTPLACE PMTS	04/17/2017	$25.69
	APA CONVENTION	04/19/2017	$195.00
			$924.57
LIANN MITCHELL	DIAMOND SPRINGS WATER	04/05/2017	$45.13
	ASPE	04/12/2017	$745.00
	AMERICAN AIR0012124083252	04/14/2017	$273.40
			$1,063.53
LINDA CONRAD	AIRGAS SOUTH	03/31/2017	$39.15
	AIRGAS SOUTH	04/02/2017	$140.97
	SC PHARMACY BOARD	04/25/2017	$100.00
			$280.12
LINDSAY MEREDITH	AMAZON.COM AMZN.COM/BILL	04/03/2017	$8.13
	RESEARCH SOCIETY ON ALCOH	04/03/2017	$400.00
	AMAZON.COM AMZN.COM/BILL	04/10/2017	$12.25
			$420.38
LOGAN MLAKAR	INTEGRATED DNA TECH	03/31/2017	$25.87
	EVE TECHNOLOGIES CORPO	03/31/2017	$882.80
	INTEGRATED DNA TECH	04/11/2017	$31.14
			$939.81
LORA THOMPSON	STAPLS0154477292000002	04/01/2017	$412.28
	DMI DELL HIGHER EDUC	04/22/2017	$150.00
	HFMA	04/26/2017	$325.00
	ACFE	04/27/2017	$175.00
			$1,062.28
LORI ANN UEBERROTH	COLLEGE ON PROBLEMS OF	03/31/2017	$500.00
	AMAZON MKTPLACE PMTS	03/31/2017	$35.85
	CRAIGSLIST.ORG	04/04/2017	$25.00
	SINCLAIR BROADCAST GROUP	04/05/2017	$535.00
	AMAZON MKTPLACE PMTS	04/06/2017	$39.85
	TWILIO	04/06/2017	$20.00
	TWILIO	04/09/2017	$100.00
	CRAIGSLIST.ORG	04/11/2017	$25.00
	STAPLES 00115832	04/10/2017	$18.91
	CRAIGSLIST.ORG	04/18/2017	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORI ANN UEBERROTH	INFIN8	04/25/2017	$130.00
			$1,454.61
LYDIA BUTLER	AMAZON MKTPLACE PMTS	04/04/2017	$65.00
	SC MEDICAL BOARD	04/04/2017	$155.00
	SC MEDICAL BOARD	04/04/2017	$155.00
	SC MEDICAL BOARD	04/04/2017	$155.00
	SC MEDICAL BOARD	04/04/2017	$155.00
	SC MEDICAL BOARD	04/04/2017	$155.00
	SC MEDICAL BOARD	04/04/2017	$155.00
	SC MEDICAL BOARD	04/04/2017	$155.00
	SC MEDICAL BOARD	04/04/2017	$155.00
	SC MEDICAL BOARD	04/05/2017	$155.00
	SC MEDICAL BOARD	04/05/2017	$155.00
	SC MEDICAL BOARD	04/05/2017	$155.00
	SC MEDICAL BOARD	04/05/2017	$155.00
	SC MEDICAL BOARD	04/06/2017	$155.00
	SC MEDICAL BOARD	04/11/2017	$155.00
	AMAZON MKTPLACE PMTS	04/18/2017	$149.95
			$2,384.95
LYNN MCDONALD	DIAMOND SPRINGS WATER	04/17/2017	$62.38
			$62.38
M ROBBIE LEE	JETBLUE 2792173697054	04/14/2017	$383.39
			$383.39
MADHURA ATHREYA	UNC CH MEDSCHOOLCORE INT	04/04/2017	$260.00
	Amazon.com	04/05/2017	$205.38
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$6.33
	UPS 1ZA76V310190643616	04/09/2017	$14.89
	SOM GENE THERAPY PROGR	04/07/2017	$350.40
	FLUOROCHROME LLC	04/20/2017	$455.00
	UPS 1ZA76V310290006222	04/23/2017	$13.17
	SQ JM SCIENCE INC	04/27/2017	$286.46
			$1,591.63
MAKENZIE BRAIS	UPS 00000037V8Y6137	04/04/2017	$4.84
	JANTZEN LOCK & SAFE CO	04/13/2017	$150.00
	WWW.ISTOCK.COM	04/26/2017	$60.00
	US INK AND TONER	04/26/2017	$58.58
			$273.42
MARGARET E B SHERIDAN	The Honeybaked Ham Co. an	04/12/2017	$101.16
	SCRATCH KITCHEN CHARLEST	04/18/2017	$1,900.00
	IF ITS PAPER CHARLESTON L	04/19/2017	$4.49
			$2,005.65
MARIANNE R ROGERS	DELTA AIR 0062378148941	03/30/2017	$2,141.36
	UPS 2922S2C9K5M	04/02/2017	$6.12
	UPS 1Z4AT2060190999777	04/02/2017	$27.30

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	UPS 1ZCTZ3186602705028	04/14/2017	$113.98
	ENZO LIFE SCIENCES INTERN	04/17/2017	$709.80
	AMERICAN AIR0012125153671	04/21/2017	$884.60
			$3,883.16
MARION FLEMING	ALTERNATIVE STAFFING I	04/04/2017	$693.69
	ALTERNATIVE STAFFING I	04/04/2017	$638.00
	ALTERNATIVE STAFFING I	04/18/2017	$718.44
			$2,050.13
MARTI WHITE	Amazon.com	04/16/2017	$111.64
	VARIDESK	04/15/2017	$395.00
	AMAZON MKTPLACE PMTS	04/20/2017	$18.31
	MATTHEWS MUSC	04/20/2017	$286.31
	AMAZON MKTPLACE PMTS	04/23/2017	$330.27
			$1,141.53
MARY ALBANO	WWW.MAASTRICHTUNIVERS	03/28/2017	$406.71
	WWW.MAASTRICHTUNIVERS	03/28/2017	$406.71
	WWW.MAASTRICHTUNIVERS	03/28/2017	$727.80
	WWW.MAASTRICHTUNIVERS	03/28/2017	$406.71
	WWW.MAASTRICHTUNIVERS	03/28/2017	$727.80
	NAIPINISBRE2016	04/05/2017	$400.00
			$3,075.73
MARY J STAGGERS	AMAZON MKTPLACE PMTS	04/18/2017	$38.16
	TFS FISHER SCI CHI	04/22/2017	$666.97
			$705.13
MCGIE BLAKELEY	CONT CARBONIC PDCT	04/04/2017	$57.83
	CONT CARBONIC PDCT	04/06/2017	$57.83
	CONT CARBONIC PDCT	04/18/2017	$57.83
	CONT CARBONIC PDCT	04/25/2017	$57.83
			$231.32
MEGHAN HERBERT	UPS 1ZRA72800291420470	04/02/2017	$21.28
	UPS 1ZRA72800390461891	04/02/2017	$15.74
	UPS 1ZRA72800292161481	04/02/2017	$21.28
	UPS 1ZRA72800290242861	04/02/2017	$21.28
	WAL-MART #3367	04/04/2017	$29.20
	UNITED 0162342882288	04/05/2017	$376.60
	ACADEMY HEALTH	04/07/2017	$320.00
	WPY Benjamin Reed	04/10/2017	$395.00
	AMAZON.COM AMZN.COM/BILL	04/11/2017	$78.36
	CTC CONSTANTCONTACT.COM	04/13/2017	$65.00
	UNITED 0167964757371	04/13/2017	$409.61
	UPS 1ZRA72800399463435	04/23/2017	$12.67
	WALMART.COM 8009666546	04/22/2017	$38.41
	UPS 1ZRA72800291557707	04/23/2017	$13.16
	UPS 1ZRA72800399055224	04/23/2017	$15.70

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN HERBERT	WALMART.COM	04/24/2017	$74.13
	ACADEMY HEALTH	04/26/2017	$830.00
	ACADEMY HEALTH	04/26/2017	$200.00
	AmazonPrime Membership	04/26/2017	$53.17
	AUPHA	04/27/2017	$1,631.48
			$4,622.07
MELISSA JACOB	AMAZON MKTPLACE PMTS	04/04/2017	$12.50
	UNIV OF GEORGIA BKST #95	04/04/2017	$35.27
	NATL BOARD MED EXAM	04/10/2017	$43.00
	PAYPAL ADMSEP	04/10/2017	$516.00
	AMAZON.COM AMZN.COM/BILL	04/10/2017	$363.32
	UNITED 0167979405013	04/10/2017	$234.80
	DELTA AIR 0067979405012	04/10/2017	$289.80
			$1,494.69
MELISSA OVERSTREET	AMAZON MKTPLACE PMTS	04/03/2017	$479.52
	UNC CH MEDSCHOOLCORE INT	03/31/2017	$260.00
	TAP PLASTICS, INC.	04/07/2017	$183.61
	PAYPAL SRQ BIO INC	04/11/2017	$772.92
	BOSTON BIOPRODUCTS	04/13/2017	$77.37
	AMAZON MKTPLACE PMTS	04/13/2017	$21.27
	SEVILLE CLASSICS INC.	04/13/2017	$149.99
	UNICAM	04/17/2017	$236.23
	TRAVELOCITY 7260431333	04/20/2017	$7.00
	AMERICAN AIR0017966624640	04/20/2017	$1,344.46
	MOLECULAR TOXICOLOGY INC	04/26/2017	$514.68
	RESEARCH SOCIETY ON ALCOH	04/25/2017	$400.00
	RESEARCH SOCIETY ON ALCOH	04/25/2017	$80.00
	SOUTHWES 5268517620728	04/26/2017	$491.96
			$5,019.01
MEREDITH KERR	UPS 1Z4AT1680399539700	04/02/2017	$12.37
	UPS 1Z4AT1680398602919	04/02/2017	$8.31
	UPS 1Z4AT1680395110965	04/02/2017	$16.80
	UPS 1Z4AT1684297711533	04/02/2017	$23.02
	UPS 1Z4AT1680397493343	04/02/2017	$12.37
	UPS 1Z4AT1680396335739	04/02/2017	$8.31
	UPS 1Z4AT1680399855154	04/02/2017	$8.31
	UPS 1Z4AT168P299042072	04/02/2017	$10.59
	UPS 1Z4AT1680396614866	04/02/2017	$12.37
	UPS 1Z4AT1680396090271	04/02/2017	$8.83
	UPS 1Z4AT1680398006920	04/02/2017	$12.37
	UPS 1Z4AT1680399432995	04/02/2017	$10.42
	UPS 1Z4AT1680397946676	04/02/2017	$10.42
	UPS ADJ00197127021371	04/02/2017	$13.95
	UPS 1Z4AT1684295291787	04/09/2017	$16.87
	UPS 1Z4AT1680399139017	04/09/2017	$8.31

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	UPS 1Z4AT1680398378976	04/09/2017	$8.31
	UPS 1Z4AT1680399987806	04/09/2017	$12.37
	UPS 1Z4AT1680398719437	04/09/2017	$10.42
	UPS 1Z4AT1680399303759	04/09/2017	$8.31
	DELTA AIR 0062379894500	04/11/2017	$350.60
	NATIONAL ORGANIZATION OF	04/11/2017	$520.00
	UPS 1Z4AT1680299591851	04/16/2017	$17.34
	UPS 1Z4AT1680395871027	04/16/2017	$12.33
	UPS 1Z4AT1680395353391	04/16/2017	$8.31
	UPS 1Z4AT1680395363880	04/16/2017	$12.33
	UPS 1Z4AT1680298533442	04/16/2017	$17.35
	UPS 1Z4AT1680394262580	04/16/2017	$12.33
	UPS 1Z4AT1680399215121	04/16/2017	$16.75
	Amazon.com	04/19/2017	$31.24
	UPS 1Z4AT1684293886808	04/23/2017	$21.25
	UPS 1Z4AT1680397479930	04/23/2017	$8.30
	UPS 1Z4AT1681392033642	04/23/2017	$63.10
	UPS 1Z4AT1680398687061	04/23/2017	$16.75
	MEGA PRINT INC	04/21/2017	$184.12
	UPS 1Z4AT1681390824630	04/23/2017	$63.10
	UPS 1Z4AT1680398967839	04/23/2017	$8.30
	UPS 1Z4AT1681394630850	04/23/2017	$63.10
			$1,659.63
MEREDITH STAFFORD	AMION (SPIRAL SOFTWARE	04/22/2017	$349.00
	MATTHEWS MUSC	04/21/2017	$88.59
			$437.59
MICHAELA COLEMAN	SHI INTERNATIONAL CORP	04/24/2017	$25.27
			$25.27
MICHELLE LATTIMORE	D J WALL ST JOURNAL	03/31/2017	$36.99
			$36.99
MIMI BONGIORNO	AIRGAS SOUTH	04/04/2017	$17.09
	AIRGAS SOUTH	04/04/2017	$17.09
	WALMART.COM	04/05/2017	$273.84
	SOCIETY FOR SIMULATION I	04/11/2017	$185.00
	ATLASSIAN	04/25/2017	$350.00
			$843.02
MINNIE L DOBBINS	DMI DELL HIGHER EDUC	04/01/2017	$2,232.34
	DMI DELL HIGHER EDUC	04/04/2017	$89.98
	Amazon.com	04/04/2017	$134.27
	COLLEGE ON PROBLEMS OF	04/04/2017	$200.00
	COLLEGE ON PROBLEMS OF	04/04/2017	$610.00
	RESEARCH SOCIETY ON ALCOH	04/04/2017	$160.00
	RESEARCH SOCIETY ON ALCOH	04/04/2017	$405.00
	AGENT FEE 8900692611975	04/05/2017	$40.00
	DELTA AIR 0067919583219	04/05/2017	$475.60

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Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	CLINICALTMS	04/11/2017	$429.00
	UNIVERSITY OF OXFORD	04/14/2017	$1,198.03
	DELTA AIR 0067920463414	04/19/2017	$1,079.60
	AGENT FEE 8900692612569	04/19/2017	$40.00
	DELTA AIR 0067920463415	04/19/2017	$1,079.60
	AGENT FEE 8900692612568	04/19/2017	$40.00
	AGENT FEE 8900692612625	04/21/2017	$40.00
	JETBLUE 2797920463566	04/21/2017	$292.40
	SOBP	04/26/2017	$495.00
	BRAINSWAY USA INC	04/25/2017	$2,441.25
	UPS 000001167997889	04/27/2017	$86.26
			$11,568.33
MIRIAM HUTTO	JETBLUE 2797994063636	03/31/2017	$61.20
	AAMC MEETINGS	03/31/2017	$775.00
	SOUTHWES 5268512714050	03/31/2017	$317.87
	HEALTH CARE COMPLIANCE A	03/31/2017	$749.00
	AMERICAN AIR0017994063635	03/31/2017	$116.20
	EXPEDIA7255791902486	03/31/2017	$4.00
	IN PALMETTO AWARDS	04/04/2017	$21.70
	UPS 1Z3Y0F540135822205	04/08/2017	$6.06
	UPS 1Z3Y0F540194824307	04/09/2017	$6.06
	DELTA AIR 0062379765776	04/11/2017	$791.60
	USPS PO 4514817500	04/12/2017	$196.00
	VICAP	04/12/2017	$25.00
	STAPLES DIRECT	04/13/2017	$63.94
	UPS 1Z3Y0F540320258813	04/16/2017	$5.09
	SNYDER PARTY RENTAL INC	04/25/2017	$79.34
	CONCORDE LLC	04/26/2017	$683.50
	DELTA AIR 0062380741906	04/25/2017	$187.50
			$4,089.06
MITCHELL HAMMONDS	4IMPRINT	04/03/2017	$1,724.74
	WWW.VISTAPRINT.COM	04/03/2017	$54.14
	CAVIAR & BANANAS GS	04/05/2017	$164.40
	ACPA	04/06/2017	$40.00
	SMK WUFOO.COM CHARGE	04/05/2017	$259.00
	MARSHALLS #829	04/06/2017	$43.39
	4IMPRINT	04/07/2017	$2,558.45
	SQ PERSIMMON CAFE	04/10/2017	$426.53
			$5,270.65
MOLLIE SELMANOFF	BEHAVIORAL TECH, LLC	04/24/2017	$100.00
	AMAZON MKTPLACE PMTS	04/24/2017	$216.99
	VARIDESK	04/24/2017	$190.00
	CARTA	04/24/2017	$77.00
			$583.99
MORGAN SMITH	UNITED 0162342604735	04/03/2017	$512.40

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Cardholder	Vendor Name	Purchase Date	Amount
MORGAN SMITH	DIPLOMAFRAMECOM	04/05/2017	$782.78
	DELTA AIR 0062378195765	04/06/2017	$365.50
	DELTA AIR 0062379092642	04/11/2017	$421.60
	AMERICAN AIR0012123802720	04/12/2017	$207.40
	ACRM	04/14/2017	$134.00
	AOTF	04/14/2017	$1,935.00
	ABLENET, INC	04/14/2017	$299.00
	UPS 1ZA8T6871391683639	04/16/2017	$23.64
	WALMART.COM	04/14/2017	$141.02
	WALMART.COM 8009666546	04/14/2017	$141.02
	ADAPTIVE TECH SOLUTIONS	04/15/2017	$15.47
	APTA CONFERENCES	04/18/2017	$380.00
	MATTHEWS MUSC	04/20/2017	$86.74
	DELTA AIR 0062380616115	04/19/2017	$327.60
	DELTA AIR 0062380883679	04/19/2017	$399.10
	AMAZON.COM AMZN.COM/BILL	04/22/2017	$47.60
	APTA WEB	04/24/2017	$450.00
	SMK SURVEYMONKEY.COM	04/24/2017	$204.00
	AMERICAN AIR0012125811109	04/26/2017	$582.60
			$7,456.47
NADIA MARIUTTO	PUBLIX #449	04/01/2017	$102.44
	LA PIZZERIA	04/11/2017	$362.07
	PUBLIX #449	04/12/2017	$64.07
	RUTLEDGE CAB COMPANY	04/24/2017	$295.34
	SQ CHARLESTON HOSPITALIT	04/26/2017	$1,499.90
			$2,323.82
NADINE S DUBOIS	NSC NORTHERN SAFETY CO	04/11/2017	$3,386.07
	WAL-MART #2348	04/18/2017	$66.73
	WM SUPERCENTER #628	04/19/2017	$6.42
	TNR BATTERIES	04/21/2017	$79.09
			$3,538.31
NANCY G OWENS	PREAT CORPORATION	04/06/2017	$342.10
	US INK AND TONER	04/07/2017	$268.34
	PATTERSON DENTAL SUPPL	04/15/2017	$657.13
	BRASSELER USA DENTAL LLC	04/14/2017	$135.69
	PATTERSON DENTAL SUPPL	04/15/2017	$261.97
	GEISTLICH PHARMA	04/17/2017	$654.00
	BERRY'S WHOLESALE INC	04/17/2017	$202.44
	PREAT CORPORATION	04/20/2017	$150.30
	BIOMET 3I LLC	04/21/2017	$254.70
	BIOMET 3I LLC	04/21/2017	$657.58
	DENTSPLY ENDODONTICS	04/21/2017	$744.75
	DENTSPLY ENDODONTICS	04/25/2017	$48.60
			$4,377.60
NANCY VESCOVI	Amazon.com	04/05/2017	$34.37

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY VESCOVI	INTEGRAL SOLUTIONS GRO	04/06/2017	$149.01
	AMERICAN COLLEGE OF CLINI	04/26/2017	$285.00
			$468.38
NICHOLAS BRETTINGEN	TIFFANY & CO #199	04/13/2017	$911.40
			$911.40
NICOLA THORNLEY	COLLEGE ON PROBLEMS OF	04/03/2017	$50.00
	COLLEGE ON PROBLEMS OF	04/03/2017	$350.00
	PRINCIPAL INVESTIGATORS A	04/04/2017	$99.00
	STAPLS7173417637000002	04/22/2017	$254.55
			$753.55
NIKKI LOWRY	AMER ASSOC NOTARIESWE	04/01/2017	$30.90
	UNITED 0162923820471	04/07/2017	$49.00
	UNITED 0162343214454	04/07/2017	$1,030.24
	UNITED 0162923820472	04/07/2017	$73.00
	WWW.AAARAD.ORG	04/17/2017	$200.00
	AMAZON MKTPLACE PMTS	04/21/2017	$442.98
	AMAZON MKTPLACE PMTS	04/21/2017	$738.25
			$2,564.37
OLIVIA N BURCH	FEDEXOFFICE 00015727	04/18/2017	$7.04
			$7.04
PAM GRADY	INT'L AVAYA USERS GR	04/03/2017	$400.00
	IN TELCOM EXPRESS, INC.	04/04/2017	$604.04
	IN INTERNETWORK ENGINEER	04/04/2017	$1,504.63
	TELECOM TECHNOLOGIES INC	04/06/2017	$2,465.00
	A1 TELETRONICS	04/07/2017	$2,275.00
	A1 TELETRONICS	04/08/2017	$2,465.00
	A1 TELETRONICS	04/12/2017	$2,275.00
	A1 TELETRONICS	04/13/2017	$2,275.00
	AMERITEL INC	04/13/2017	$2,430.00
	TELECOM TECHNOLOGIES INC	04/13/2017	$2,335.00
	A1 TELETRONICS	04/14/2017	$2,275.00
	TELECOM TECHNOLOGIES INC	04/18/2017	$1,924.00
	A1 TELETRONICS	04/19/2017	$2,425.00
	IN INTERNETWORK ENGINEER	04/21/2017	$406.96
	A1 TELETRONICS	04/26/2017	$2,496.00
	PATIENT TELEPHONE SUPP	04/27/2017	$1,302.00
			$29,857.63
PAMELA MOODY	UPS 1ZJ406TMNY20026814	04/08/2017	$18.11
	SC MEDICAL BOARD	04/12/2017	$155.00
	AAFP	04/17/2017	$725.00
	SOCIETY OF TEACHERS OF FA	04/27/2017	$660.00
	MATTHEWS MUSC	04/27/2017	$393.99
	SC MEDICAL BOARD	04/27/2017	$155.00
			$2,107.10

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	DELTA AIR 0062377207609	03/30/2017	$137.20
	SOUTHWES 5268512506957	03/30/2017	$172.94
	SOUTHWES 5262498182265	03/30/2017	$333.94
	AMERICAN AIR0012121660465	03/30/2017	$172.30
	BOARDVITALS.COM	04/04/2017	$224.10
	DELTA AIR 0062378281986	04/04/2017	$613.60
	MUSC POSTAL SERVICE	04/05/2017	$26.39
	SC MEDICAL BOARD	04/05/2017	$155.00
	SC MEDICAL BOARD	04/05/2017	$155.00
	COMBINED OTOLARYN SPRING	04/05/2017	$285.00
	Orbitz 7257167580108	04/05/2017	$2.00
	UNITED 0167979065052	04/05/2017	$206.80
	AMERICAN AIR0017979065053	04/05/2017	$337.80
	COMBINED OTOLARYN SPRING	04/07/2017	$1,530.00
	SC MEDICAL BOARD	04/11/2017	$155.00
	COMBINED OTOLARYN SPRING	04/11/2017	$125.00
	RITE AID STORE - 11608	04/11/2017	$6.49
	SC MEDICAL BOARD	04/12/2017	$155.00
	ASPO	04/13/2017	$200.00
	ASPO	04/13/2017	$200.00
	PAYPAL ALPINEDENTA	04/18/2017	$150.00
	PAYPAL ALPINEDENTA	04/18/2017	$1,150.00
	AMAZON MKTPLACE PMTS	04/18/2017	$190.48
	MUSC POSTAL SERVICE	04/19/2017	$26.39
	AIRGAS SOUTH	04/19/2017	$68.76
	SC MEDICAL BOARD	04/21/2017	$155.00
	APL APPLE ONLINE STORE	04/23/2017	$356.97
	APL APPLE ONLINE STORE	04/21/2017	$42.32
	SC MEDICAL BOARD	04/21/2017	$155.00
	ALEXANDER GRAHAM BELL ASS	04/22/2017	$80.00
	USPS.COM POSTAL STORE	04/21/2017	$50.25
	PAYPAL STATEBANKIN	04/24/2017	$77.62
	AMERICAN ACADEMY OF OTOL	04/25/2017	$375.00
	SC MEDICAL BOARD	04/25/2017	$155.00
	IFNS 2017	04/26/2017	$1,150.00
	UNITED 0162345403369	04/25/2017	$554.40
	AMERICAN AIR0012125852922	04/26/2017	$295.20
	DELTA AIR 0062381852325	04/26/2017	$266.80
			$10,492.75
PATRICK MULHOLLAND	PCM TIGERDIRECT	03/31/2017	$955.63
	AMERICAN AIR0012121698088	03/30/2017	$896.06
	CAYMAN CHEMICAL CO. INC	04/11/2017	$1,264.00
	CAYMAN CHEMICAL CO. INC	04/18/2017	$1,770.00
	UNICAM	04/21/2017	$236.56
			$5,122.25
PAULA M JONES	ALASKA AIR 0277961489241	04/03/2017	$627.40

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA M JONES	FEDEXOFFICE 00015727	04/10/2017	$929.03
	FOX CREEK PRINTING MINUTE	04/10/2017	$1,058.04
			$2,614.47
PAULA THIES	MATTHEWS MUSC	04/07/2017	$283.77
	MATTHEWS MUSC	04/11/2017	$236.48
	MATTHEWS MUSC	04/27/2017	$94.59
			$614.84
PEARL GILLIANS	MCM ELECTRONICS INC	03/31/2017	$1,651.70
	MCM ELECTRONICS INC	04/08/2017	$58.45
	AMAZON MKTPLACE PMTS	04/18/2017	$146.97
	PMI - Certification	04/20/2017	$60.00
	LIGHTSPEED RETAIL INC.	04/24/2017	$292.95
	CEREMONIALSUPPLIES	04/26/2017	$293.56
			$2,503.63
PEGGY BOEHRIG	FEDEX 975843685	04/15/2017	$16.15
			$16.15
PEGGY LOW	ASSOC UNIV PROF OF OPHTH	03/30/2017	$325.00
	UI DEV STUDIES HYBRIDOMA	03/31/2017	$60.00
	VISIONTECH INC	04/05/2017	$218.80
	VISIONTECH INC	04/05/2017	$350.80
	UI DEV STUDIES HYBRIDOMA	04/07/2017	$100.00
	ABO AM BD OF OPHTHALMO	04/10/2017	$600.00
	ASCRS - ASOA	04/11/2017	$495.00
	ASCRS ASOA	04/10/2017	$1,100.00
	MATTHEWS MUSC	04/19/2017	$44.30
	SC DHEC/BUREAU OF F	04/19/2017	$125.00
	DELTA AIR 0067996374014	04/20/2017	$367.60
	VISIONTECH INC	04/26/2017	$219.38
	GRIFFINENTE	04/27/2017	$920.00
			$4,925.88
PRAKASH KARA	STAPLES 00108266	03/30/2017	$39.02
			$39.02
R MEGGAN GINDHART	PATTERSON DENTAL SUPPL	03/31/2017	$1,079.58
	QUICK CURED ORTHODONTICS	04/17/2017	$1,841.15
	PRECISE ORTHODONTICS INC	04/17/2017	$1,339.20
	ULTRADENT	04/19/2017	$756.68
	ULTRADENT	04/19/2017	$16.28
	WALMART.COM	04/20/2017	$41.24
	ORMCO	04/24/2017	$1,186.00
			$6,260.13
RAGAN DUBOSE MORRIS	DELTA AIR 0067978691090	03/31/2017	$386.80
	AMERICAN AIR0017978691091	03/31/2017	$286.30
	NATIONAL RURAL HLTH AS	03/31/2017	$805.00
	LMC LAERDAL MEDICAL	04/08/2017	$1,142.61

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Cardholder	Vendor Name	Purchase Date	Amount
RAGAN DUBOSE MORRIS	SHI INTERNATIONAL CORP	04/24/2017	$161.44
	AMERICAN AIR0017996650912	04/22/2017	$1,361.50
			$4,143.65
RAQUEL COOK	CHARLES RIVER LAB	04/03/2017	$104.00
	CHARLES RIVER LAB	04/03/2017	$483.50
	CHARLES RIVER LAB	04/03/2017	$1,022.00
	CHARLES RIVER LAB	04/04/2017	$1,495.60
	ENVIGO RMS INC	04/03/2017	$335.00
	JAX	04/05/2017	$2,488.10
	JAX	04/05/2017	$1,919.50
	CHARLES RIVER LAB	04/05/2017	$470.90
	JAX	04/05/2017	$501.10
	CHARLES RIVER LAB	04/05/2017	$646.30
	JAX	04/05/2017	$173.26
	CHARLES RIVER LAB	04/05/2017	$1,061.80
	CHARLES RIVER LAB	04/05/2017	$535.30
	JAX	04/05/2017	$604.30
	JAX	04/05/2017	$757.50
	CHARLES RIVER LAB	04/05/2017	$206.30
	CHARLES RIVER LAB	04/05/2017	$1,920.10
	JAX	04/05/2017	$1,171.40
	JAX	04/05/2017	$374.80
	JAX	04/05/2017	$65.50
	CHARLES RIVER LAB	04/05/2017	$142.25
	JAX	04/05/2017	$249.34
	JAX	04/05/2017	$554.60
	JAX	04/05/2017	$554.60
	JAX	04/05/2017	$379.42
	JAX	04/05/2017	$212.14
	JAX	04/05/2017	$195.55
	CHARLES RIVER LAB	04/05/2017	$1,061.80
	JAX	04/05/2017	$504.25
	CHARLES RIVER LAB	04/05/2017	$197.15
	JAX	04/05/2017	$345.52
	CHARLES RIVER LAB	04/05/2017	$943.35
	CYAGEN BIOSCIENCES	04/07/2017	$17,230.50
	CYAGEN BIOSCIENCES	04/07/2017	$18,034.83
	JAX	04/08/2017	$139.03
	JAX	04/08/2017	$774.04
	CHARLES RIVER LAB	04/10/2017	$342.00
	CHARLES RIVER LAB	04/10/2017	$104.00
	ENVIGO RMS INC	04/10/2017	$274.82
	CHARLES RIVER LAB	04/11/2017	$218.04
	ENVIGO RMS INC	04/10/2017	$369.00
	ENVIGO RMS INC	04/10/2017	$912.50
	ENVIGO RMS INC	04/10/2017	$837.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	04/12/2017	$388.78
	JAX	04/12/2017	$281.79
	JAX	04/12/2017	$1,812.90
	CHARLES RIVER LAB	04/12/2017	$281.05
	JAX	04/12/2017	$404.68
	CHARLES RIVER LAB	04/12/2017	$548.50
	JAX	04/12/2017	$334.90
	CHARLES RIVER LAB	04/12/2017	$142.25
	CHARLES RIVER LAB	04/12/2017	$109.60
	JAX	04/12/2017	$201.89
	JAX	04/12/2017	$325.60
	CHARLES RIVER LAB	04/12/2017	$484.70
	JAX	04/12/2017	$2,167.20
	CHARLES RIVER LAB	04/12/2017	$367.30
	CHARLES RIVER LAB	04/12/2017	$1,585.45
	CHARLES RIVER LAB	04/12/2017	$197.15
	JAX	04/12/2017	$931.70
	JAX	04/12/2017	$805.00
	JAX	04/12/2017	$1,812.90
	ENVIGO RMS INC	04/13/2017	$207.45
	CHARLES RIVER LAB	04/17/2017	$191.00
	CHARLES RIVER LAB	04/17/2017	$2,436.00
	CHARLES RIVER LAB	04/17/2017	$203.00
	CHARLES RIVER LAB	04/17/2017	$191.00
	CHARLES RIVER LAB	04/17/2017	$489.50
	ENVIGO RMS INC	04/17/2017	$702.40
	CHARLES RIVER LAB	04/18/2017	$2,006.30
	JAX	04/19/2017	$601.10
	CHARLES RIVER LAB	04/19/2017	$459.70
	JAX	04/19/2017	$1,041.35
	JAX	04/19/2017	$704.50
	JAX	04/19/2017	$1,847.98
	CHARLES RIVER LAB	04/19/2017	$142.25
	CHARLES RIVER LAB	04/19/2017	$197.15
	CHARLES RIVER LAB	04/19/2017	$1,247.30
	JAX	04/19/2017	$492.60
	CHARLES RIVER LAB	04/19/2017	$501.70
	JAX	04/19/2017	$281.02
	JAX	04/19/2017	$333.30
	JAX	04/19/2017	$326.35
	CHARLES RIVER LAB	04/19/2017	$865.56
	JAX	04/19/2017	$913.55
	JAX	04/19/2017	$601.10
	CHARLES RIVER LAB	04/19/2017	$316.80
	CHARLES RIVER LAB	04/24/2017	$865.50
	CHARLES RIVER LAB	04/24/2017	$712.70

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Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	04/24/2017	$585.00
	CHARLES RIVER LAB	04/24/2017	$776.00
	ENVIGO RMS INC	04/24/2017	$363.50
	ENVIGO RMS INC	04/24/2017	$615.25
	ENVIGO RMS INC	04/24/2017	$455.30
	ENVIGO RMS INC	04/24/2017	$302.36
	JAX	04/26/2017	$548.84
	CHARLES RIVER LAB	04/26/2017	$1,097.00
	JAX	04/26/2017	$532.20
	CHARLES RIVER LAB	04/26/2017	$646.30
	JAX	04/26/2017	$281.02
	CHARLES RIVER LAB	04/26/2017	$142.25
	CHARLES RIVER LAB	04/26/2017	$837.90
	CHARLES RIVER LAB	04/26/2017	$197.15
	CHARLES RIVER LAB	04/26/2017	$367.30
	JAX	04/26/2017	$1,573.60
	CHARLES RIVER LAB	04/26/2017	$470.90
			$102,766.32
REBECA MUELLER	PARTY CITY 0182	04/07/2017	$144.93
	FLAGLINE COM	04/11/2017	$94.00
	DOMINO'S 5659	04/11/2017	$80.25
	NAFSA ASSOCIATION OF INTE	04/14/2017	$629.00
			$948.18
REBECCA GREGORY	VALIDATED DELIVERY SYS	04/05/2017	$1,164.40
	CHARLES RIVER LAB	04/10/2017	$296.44
	CHARLES RIVER LAB	04/10/2017	$296.44
	CHARLES RIVER LAB	04/10/2017	$296.44
	AMAZON MKTPLACE PMTS	04/11/2017	$14.15
	BIO SERV	04/12/2017	$53.93
	MIDNITE EXPRESS	04/14/2017	$307.66
	CHARM SCIENCES, INC.	04/19/2017	$168.37
	WORLD COURIER GROUP INC	04/24/2017	$1,791.90
	WORLD COURIER GROUP INC	04/24/2017	$1,219.30
			$5,609.03
REBECCA TRUESDELL	AMERICAN SPINAL INJURY AS	03/30/2017	$300.00
	UPS 1ZA8T6870399099141	04/02/2017	$34.53
	AMERICAN SPINAL INJURY AS	03/30/2017	$675.00
	ACT NARRTC Conference	04/04/2017	$100.00
	FORESIGHT IMAGING	04/06/2017	$1,284.93
	AMERICAN AIR0012123390039	04/10/2017	$837.00
	WALMART.COM 8009666546	04/13/2017	$48.38
	UPS 1ZA8T6870290422246	04/16/2017	$17.35
	UPS 1ZA8T6870294353859	04/16/2017	$13.16
			$3,310.35
REBEKAH DAVIS	UPS 1ZCT8Z050200000615	04/09/2017	$21.82

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Cardholder	Vendor Name	Purchase Date	Amount
REBEKAH DAVIS	SCAPA	04/11/2017	$225.00
	UPS ADJ00199714331571	04/16/2017	$4.18
	IMEDPUB.COM	04/25/2017	$1,919.00
	STERLITECH CORP	04/26/2017	$54.14
	MATTHEWS MUSC	04/27/2017	$44.30
			$2,268.44
REGINA BACKMAN	VICAP	04/11/2017	$100.00
	ULINE SHIP SUPPLIES	04/13/2017	$399.65
	VICAP	04/11/2017	$25.00
	CBI PARALLELS	04/13/2017	$79.99
	GETTY IMAGES	04/25/2017	$329.16
	VICAP	04/25/2017	$50.00
			$983.80
RENEE DUNN	SC MEDICAL BOARD	04/17/2017	$155.00
	SC DIETETICS PANEL	04/21/2017	$100.00
	SC MEDICAL BOARD	04/21/2017	$155.00
			$410.00
RHONDA WALTERS	IN DISH AND DESIGN CATER	04/04/2017	$644.63
			$644.63
RICHARD ANDERSON	AMAZON MKTPLACE PMTS	03/31/2017	$23.86
	LOWES #02464	03/31/2017	$35.62
	LOWES #00497	04/04/2017	$31.44
	LOWES #00907	04/07/2017	$168.55
	MARVINS #45	04/10/2017	$7.08
	LOWES #02464	04/10/2017	$12.81
	USA MINUTE KEY, INC.	04/12/2017	$6.48
	OTTERBOX/LIFEPROOF	04/18/2017	$65.05
	MARVINS #45	04/18/2017	$18.35
	USA MINUTE KEY, INC.	04/20/2017	$12.96
	LOWES #02464	04/20/2017	$16.14
			$398.34
RICK TERHUNE	HALFMOON EDUCATION	04/18/2017	$550.00
	IN LABELS DIRECT, INC.	04/21/2017	$464.51
	OILMEN'S EQUIPMENT CORPOR	04/19/2017	$3,197.74
	GIH GLOBALINDUSTRIALEQ	04/28/2017	$310.32
			$4,522.57
ROBERT PEIFFER	PAYPAL RAEE2	04/04/2017	$151.63
	IN TRIO SOLUTIONS INC.	04/04/2017	$1,700.00
	AMAZON MKTPLACE PMTS	04/06/2017	$27.69
	AMAZON MKTPLACE PMTS	04/06/2017	$45.36
	WW GRAINGER	04/05/2017	$31.29
	AMAZON MKTPLACE PMTS	04/05/2017	$26.44
	AUBUCHON HARDWARE	04/06/2017	$46.40
	KARLSSONROBOTICS	04/06/2017	$16.57

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PEIFFER	IN TRIO SOLUTIONS INC.	04/06/2017	$1,700.00
	AMAZON MKTPLACE PMTS	04/07/2017	$28.16
	Amazon.com	04/06/2017	$999.20
	AMAZON.COM AMZN.COM/BILL	04/09/2017	$126.90
	ADAFRUIT INDUSTRIES	04/07/2017	$35.71
	DELTA AIR 0062378741558	04/07/2017	$475.60
	AMERICAN AIR0012122811636	04/06/2017	$724.60
	Amazon.com	04/09/2017	$12.11
	RESEARCH SOCIETY ON ALCOH	04/06/2017	$250.00
	IN TRIO SOLUTIONS INC.	04/14/2017	$2,500.00
	UNICAM	04/21/2017	$236.56
	DELTA AIR 0068616053929	04/26/2017	$573.59
			$9,707.81
RONALD MIZE	SOUTHWES 5268512518818	03/30/2017	$302.90
	CONT CARBONIC PDCT	04/03/2017	$27.22
	AIRGAS SOUTH	04/04/2017	$86.06
	AIRGAS SOUTH	04/04/2017	$400.70
	ALLCELLS	04/04/2017	$626.10
	AIRGAS SOUTH	04/04/2017	$48.48
	AIRGAS SOUTH	04/04/2017	$573.75
	AIRGAS SOUTH	04/04/2017	$23.81
	AIRGAS SOUTH	04/05/2017	$143.45
	AIRGAS SOUTH	04/05/2017	$48.48
	AIRGAS SOUTH	04/05/2017	$48.48
	AIRGAS SOUTH	04/05/2017	$11.59
	AIRGAS SOUTH	04/06/2017	$130.27
	AMAZON MKTPLACE PMTS	04/10/2017	$106.54
	CONT CARBONIC PDCT	04/10/2017	$27.22
	ALLCELLS	04/11/2017	$351.71
	AIRGAS SOUTH	04/11/2017	$48.48
	GENEWIZ, INC.	04/11/2017	$18.00
	GENEWIZ, INC.	04/11/2017	$36.00
	GENEWIZ, INC.	04/11/2017	$30.00
	AIRGAS SOUTH	04/12/2017	$11.59
	PRINCIPAL INVESTIGATORS A	04/12/2017	$349.00
	INTEGRATED DNA TECH	04/13/2017	$17.57
	CONT CARBONIC PDCT	04/17/2017	$27.22
	QIAGEN INC	04/17/2017	$162.00
	AIRGAS SOUTH	04/18/2017	$48.48
	AIRGAS SOUTH	04/19/2017	$48.48
	AIRGAS SOUTH	04/20/2017	$11.59
	AIRGAS SOUTH	04/20/2017	$130.27
	AIRGAS SOUTH	04/25/2017	$48.48
	IN JP LAB EQUIPMENT SERV	04/25/2017	$2,178.51
	QIAGEN INC	04/25/2017	$1,186.20
	ALLCELLS	04/26/2017	$351.92

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	AIRGAS SOUTH	04/27/2017	$48.48
			$7,709.03
ROXANNA SWAGEL	PCI PATTERSON VETERINA	04/01/2017	$279.32
	GETINGE USA	04/03/2017	$1,565.60
	PCI PATTERSON VETERINA	04/08/2017	$67.05
	PCI PATTERSON VETERINA	04/11/2017	$234.07
	AIRGAS SOUTH	04/11/2017	$37.03
	PCI PATTERSON VETERINA	04/18/2017	$2.01
	ABAXIS	04/26/2017	$532.50
	PCI PATTERSON VETERINA	04/26/2017	$282.39
			$2,999.97
SANDRA PARKER	CLAMCO	03/31/2017	$214.56
	MAC PAPERS	03/29/2017	$750.90
	UPS 1ZA8T6660397483821	04/02/2017	$7.72
	UPS ADJ00196841231371	04/02/2017	$16.48
	UPS 1ZA8T6660297612040	04/02/2017	$19.02
	MAC PAPERS	03/28/2017	$731.89
	VERITIV	03/31/2017	$108.35
	VERITIV	03/31/2017	$837.80
	MAC PAPERS	03/31/2017	$119.73
	RANDSTAD GENERAL PARTNER	04/04/2017	$626.06
	STAFFMARK	04/04/2017	$1,733.10
	UPS 1ZA8T6660392183495	04/09/2017	$8.44
	UPS 1ZA8T6660393913480	04/09/2017	$7.72
	VERITIV	04/08/2017	$336.61
	MAC PAPERS	04/06/2017	$731.94
	STAFFMARK	04/10/2017	$1,929.02
	THE NUMBERS STORE LLC	04/10/2017	$304.00
	RANDSTAD GENERAL PARTNER	04/11/2017	$1,252.13
	MAC PAPERS	04/10/2017	$429.68
	VERITIV	04/13/2017	$770.78
	VERITIV	04/13/2017	$770.78
	VERITIV	04/13/2017	$770.78
	JR ROWELL PRINTING COMPAN	04/12/2017	$1,519.00
	THE NUMBERS STORE LLC	04/12/2017	$378.00
	VERITIV	04/15/2017	$480.67
	VERITIV	04/14/2017	$329.73
	MAC PAPERS	04/12/2017	$1,084.35
	VERITIV	04/14/2017	$924.94
	UPS 1ZA8T6660390853701	04/16/2017	$7.70
	PRESTIGE BOX	04/14/2017	$278.45
	VERITIV	04/14/2017	$480.58
	MAC PAPERS	03/31/2017	$328.76
	JR ROWELL PRINTING COMPAN	04/17/2017	$2,414.13
	MAC PAPERS	04/18/2017	$915.20
	MAC PAPERS	04/14/2017	$439.53

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	WIKOFF COLOR CORP.	04/19/2017	$285.31
	JR ROWELL PRINTING COMPAN	04/18/2017	$1,101.28
	THE NUMBERS STORE LLC	04/18/2017	$40.00
	VERITIV	04/19/2017	$324.42
	RANDSTAD GENERAL PARTNER	04/19/2017	$630.00
	STAFFMARK	04/19/2017	$1,947.23
	STAFFMARK	04/19/2017	$1,684.05
	STAFFMARK	04/19/2017	$1,547.80
	STAFFMARK	04/19/2017	$1,567.28
	ONLINE LABELS	04/21/2017	$15.40
	STAFFMARK	04/21/2017	$1,598.75
	UPS 1ZA8T6660392928118	04/23/2017	$9.18
	MAC PAPERS	04/10/2017	$42.97
	MAC PAPERS	04/19/2017	$182.28
	RANDSTAD GENERAL PARTNER	04/23/2017	$598.50
	UPS ADJ00196841231671	04/23/2017	$12.36
	VERITIV	04/22/2017	$260.09
	VERITIV	04/22/2017	$649.78
	STAFFMARK	04/24/2017	$1,635.00
	STAFFMARK	04/24/2017	$1,716.75
	VERITIV	04/25/2017	$245.00
	MAC PAPERS	04/25/2017	$151.36
	JR ROWELL PRINTING COMPAN	04/24/2017	$1,003.67
	MAC PAPERS	04/20/2017	$1,470.61
	MAC PAPERS	04/25/2017	$228.80
	PAPER HANDLING SOLUTIO	04/27/2017	$2,267.88
	PERMASEAL FINISHING	04/27/2017	$377.67
	US INK AND TONER	04/27/2017	$293.13
			$43,945.08
SARA DELMAS	COLLEGE ON PROBLEMS OF	04/05/2017	$175.00
			$175.00
SARAH MCINTYRE	HENRY SCHEIN	04/19/2017	$60.59
	HENRY SCHEIN	04/18/2017	$86.86
	VITALITY MEDICAL INC	04/19/2017	$27.25
			$174.70
SARAH SMITH	PALL CORPORATION	04/02/2017	$271.17
	AMERICAN THORACIC SO	04/10/2017	$825.00
	JETBLUE 2792173404899	04/10/2017	$278.38
	FEDEX 810359767620	04/25/2017	$70.59
			$1,445.14
SARAH VELASCO	STICKERYOU.COM	04/17/2017	$59.89
	U OF M CONTLEARNING	04/24/2017	$495.00
	U OF M CONTLEARNING OS	04/25/2017	$595.00
	U OF M CONTLEARNING	04/27/2017	$595.00
			$1,744.89

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH WALL	STAPLS0154697168000001	04/01/2017	$190.63
	STAPLS0154608208000001	04/07/2017	$9.65
	COSTCO WHSE #0360	04/18/2017	$205.92
	PARTY CITY 0182	04/18/2017	$50.92
	NATIONAL INSITUTE OF GOVE	04/21/2017	$715.00
			$1,172.12
SCOTT LEWIS	IN PALMETTO FITNESS REPA	04/07/2017	$489.68
	IN PALMETTO FITNESS REPA	04/10/2017	$266.20
	RADIOSHACK COR00117432	04/14/2017	$16.90
	IN PALMETTO FITNESS REPA	04/17/2017	$266.20
	READY CARE-PURE FIJI	04/19/2017	$1,479.00
	PRO CHEM INC	04/27/2017	$203.77
			$2,721.75
SHAQUANA RANDALL	JETBLUE 2792173427836	04/10/2017	$282.40
	AMERICAN AIR0012123616393	04/11/2017	$626.90
	PAYPAL RTTCOLLABOR	04/26/2017	$375.00
			$1,284.30
SHARAN EASLEY	FEDEX 974435222	04/01/2017	$57.67
	CONT CARBONIC PDCT	04/03/2017	$70.09
	FEDEX 974910556	04/05/2017	$6.19
	FEDEX 975179264	04/08/2017	$12.26
	CONT CARBONIC PDCT	04/10/2017	$70.09
	FEDEX 975536932	04/11/2017	$12.60
	FEDEX 975759253	04/13/2017	$6.55
	FEDEX 975926312	04/15/2017	$6.70
	CONT CARBONIC PDCT	04/17/2017	$70.09
	FEDEX 976286276	04/18/2017	$6.20
	FEDEX 976972671	04/25/2017	$6.58
	FEDEX 977079926	04/26/2017	$6.52
	VES INTERNATIONAL TEXA	04/27/2017	$637.00
			$968.54
SHARLENE ATKINS	ISSUU	04/01/2017	$19.00
	DIAMOND SPRINGS WATER	04/05/2017	$48.33
	TRAVELOCITY 7257355522	04/06/2017	$6.00
	JETBLUE 2797962560414	04/06/2017	$61.20
	AMERICAN AIR0017962566572	04/06/2017	$251.21
	AMAZON MKTPLACE PMTS	04/11/2017	$9.99
	B&H PHOTO, 800-606-6969	04/18/2017	$23.45
	STAPLES 00108266	04/19/2017	$90.57
	VARIDESK	04/25/2017	$4,801.50
	PAYPAL SCPRSA	04/27/2017	$180.00
			$5,491.25
SHAUNDREA REID	SMARTSIGN	04/06/2017	$35.22
	CYTO SPRING	04/12/2017	$197.00
	SMARTSIGN	04/12/2017	$50.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$282.86
SHAWNTINA PRIOLEAU	MATTHEWS MUSC	04/04/2017	$82.59
	AMERICAN AIR0012124592919	04/18/2017	$626.60
	AMERICAN AIR0010648993010	04/18/2017	$18.80
			$727.99
SHELLEY S GARVIN	SQ ALTERMAN STUDIOS, INC	04/04/2017	$303.80
	AIRGAS SOUTH	04/11/2017	$34.60
	LE BLEU CENTRAL DISTRIBU	04/13/2017	$45.78
	RUSSELLJOHN	04/13/2017	$250.00
	RUSSELLJOHN	04/13/2017	$250.00
	US INK AND TONER	04/18/2017	$164.33
	SOUTH CAROLINA DENTAL	04/17/2017	$70.00
	MANAGEDPRINT	04/19/2017	$217.00
	LE BLEU CENTRAL DISTRIBU	04/20/2017	$6.60
	ELSEVIER LTD	04/26/2017	$1,405.00
			$2,747.11
SHERRIE NESBITT	ACNP	04/04/2017	$400.00
			$400.00
SHINIQUE GARRETT	BOSTON BIOPRODUCTS	04/05/2017	$167.57
	BIOIRON	04/06/2017	$310.00
	AMAZON MKTPLACE PMTS	04/06/2017	$162.07
	UPS 1Z4AT2060290918183	04/09/2017	$13.12
	UPS 1Z4AT2060198570634	04/09/2017	$31.01
	DRI Western Digital	04/13/2017	$520.76
	Amazon.com	04/21/2017	$451.34
			$1,655.87
SHIRLEY TOELLE	FEDEX 23895046	04/01/2017	$556.27
	FEDEX 23895002	04/01/2017	$80.47
	CUGI	03/31/2017	$58.80
	AMAZON MKTPLACE PMTS	03/31/2017	$38.38
	CUGI	03/31/2017	$7.84
	AMAZON MKTPLACE PMTS	04/03/2017	$204.90
	ASU DNASU	04/03/2017	$58.00
	QIAGEN INC	04/05/2017	$91.60
	QIAGEN INC	04/06/2017	$82.53
	ADDGENE INC	04/06/2017	$215.00
	FEDEX 93757417	04/06/2017	$38.91
	QIAGEN INC	04/10/2017	$306.90
	PAYPAL AOBIOUS INC	04/11/2017	$145.95
	ARRAYIT CORP	04/11/2017	$348.00
	QIAGEN INC	04/13/2017	$983.70
	PAYPAL ANTIBODYPLU	04/13/2017	$133.14
	AIRGAS SOUTH	04/17/2017	$547.67
	AMAZON.COM AMZN.COM/BILL	04/18/2017	$15.54
	AMAZON MKTPLACE PMTS	04/18/2017	$6.85

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	ACT The Scripps Resear	04/18/2017	$77.42
	AMAZON MKTPLACE PMTS	04/19/2017	$22.80
	AMAZON MKTPLACE PMTS	04/19/2017	$71.99
	QIAGEN INC	04/20/2017	$82.53
	AMAZON.COM AMZN.COM/BILL	04/20/2017	$41.31
	CUGI	04/20/2017	$39.20
	AMAZON MKTPLACE PMTS	04/23/2017	$256.66
	LIFETECH 83025500	04/22/2017	$1,199.84
	FEDEX 93909199	04/22/2017	$20.00
	QIAGEN INC	04/26/2017	$332.00
	QIAGEN INC	04/26/2017	$93.60
			$6,157.80
SONYA JORDAN	ASCP	03/30/2017	$749.00
	ASCP	03/30/2017	$299.00
	S CAROLINA MEDICAL ASSOC	04/13/2017	$25.00
	AACR DUES ONLINE	04/18/2017	$315.00
	PAYPAL SOUTHEASTER	04/21/2017	$60.00
	AM ASSOC FOR CLIN CHEMIST	04/21/2017	$222.00
	PAYPAL SOUTHEASTER	04/21/2017	$60.00
			$1,730.00
STACEY SELLERS	AMERICAN SCREENING CORP	03/30/2017	$71.55
	FACEBK ML2D7CJLF2	03/31/2017	$1.53
	FACEBK LL2D7CJLF2	03/31/2017	$96.13
	QUESTPRODUC	04/07/2017	$64.97
	CRAIGSLIST.ORG	04/15/2017	$25.00
	APEX BROADCASTING SC	04/18/2017	$2,005.00
	PAYPAL COASTALSCOR	04/20/2017	$20.00
	AMAZON MKTPLACE PMTS	04/20/2017	$82.40
			$2,366.58
STEPHANIE RUDNICKI	AMAZON MKTPLACE PMTS	03/31/2017	$143.95
	CUSTOMINK LLC	04/07/2017	$623.00
	TARGET.COM	04/13/2017	$48.77
	MCI Group	04/13/2017	$520.91
	Amazon.com	04/14/2017	$77.32
	INTEGRATED DNA TECH	04/25/2017	$23.21
			$1,437.16
SUSAN MCLINTOCK	FEDEX 974968419	04/06/2017	$6.19
	FEDEX 975100036	04/08/2017	$25.55
	EXPEDIA7259131800549	04/14/2017	$4.00
	DELTA AIR 0067965038190	04/14/2017	$173.20
	JETBLUE 2797965040683	04/14/2017	$91.20
	FEDEX 975846351	04/17/2017	$42.86
	FEDEX 976569848	04/22/2017	$30.57
			$373.57
SUSAN WALTZ	ACRP-APPI	04/10/2017	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	ACRP-APPI	04/12/2017	$300.00
	WWW.COMPLIANCE4ALL.COM	04/13/2017	$150.00
	SOC OF CLINICAL RESEAR	04/20/2017	$75.00
	VIMEO.COM	04/27/2017	$199.00
			$749.00
SUSAN WATSON	TROPHY AWARDS MFG INC	04/03/2017	$118.99
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$174.72
	ASCP	04/12/2017	$100.00
	JOHN WILEY & SONS, INC	04/17/2017	$495.00
	ACNP	04/14/2017	$400.00
	DELTA AIR Seat Fees	04/19/2017	$96.00
	DELTA AIR 0062380230450	04/19/2017	$773.60
			$2,158.31
SUSAN WETHERHOLT	UPS 1ZA76V890193345281	04/02/2017	$14.89
	UPS 1ZA76V890197640749	04/09/2017	$39.17
	DELTA AIR 0067962526337	04/06/2017	$724.59
	UPS 1ZA76V890191889117	04/16/2017	$14.93
	UPS ADJ00212475761571	04/16/2017	$5.89
	STAPLS7175307036000002	04/27/2017	$11.77
	AMERICAN SOCIETY OF PLAST	04/26/2017	$800.00
			$1,611.24
SUZAN B WHELAN	WILLY TEES	03/31/2017	$381.60
	CTC CONSTANTCONTACT.COM	04/01/2017	$65.00
			$446.60
SUZANNE HENNIGAN	SOUTHWES 5268512488288	03/30/2017	$330.90
			$330.90
SUZANNE W SMITH	AMAZON MKTPLACE PMTS	04/06/2017	$26.52
	Amazon.com	04/08/2017	$14.06
			$40.58
TAMMY HILL	SC MEDICAL BOARD	04/19/2017	$155.00
			$155.00
TARA NOVIT-THOMAS	STAPLS7174183093000001	04/06/2017	$192.02
	STAPLS7174184344000001	04/07/2017	$108.49
	STAPLS7174183093000002	04/08/2017	$28.31
	SOC OF CLINICAL RESEAR	04/08/2017	$75.00
	UNITED 0162343171711	04/07/2017	$526.40
	STAPLS7174864431000001	04/19/2017	$206.57
	ASSOCIATION OF AMERICAN	04/24/2017	$425.00
	STAPLS7174864431002001	04/26/2017	$206.57
	ASSOCIATION OF AMERICAN	04/26/2017	$425.00
	DIAMOND SPRINGS WATER	04/26/2017	$145.01
	ASSOCIATION OF AMERICAN	04/26/2017	$425.00
			$2,763.37
TERESA KENNEDY	BARNES&NOBLE.COM-BN	04/03/2017	$611.61

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	BARNES&NOBLE.COM-BN	04/06/2017	$810.93
	AASLD	04/18/2017	$375.00
	EUROFINS MWG OPERON	04/19/2017	$45.00
	Amazon.com	04/19/2017	$48.77
	AMAZON MKTPLACE PMTS	04/19/2017	$248.76
	US INK AND TONER	04/19/2017	$592.24
	AMAZON MKTPLACE PMTS	04/19/2017	$256.03
	AMAZON MKTPLACE PMTS	04/21/2017	$633.98
	TFS FISHERSCI ECOM ATL	04/21/2017	$76.50
	STAPLS7175316898000001	04/27/2017	$23.58
	STAPLS7175317417000001	04/27/2017	$1.37
			$3,723.77
TERI HUGGINS	CRAIGSLIST.ORG	04/11/2017	$25.00
	RITE AID STORE - 11608	04/25/2017	$15.39
			$40.39
TERRI HAYES	JETBLUE 2792173548425	04/12/2017	$442.40
			$442.40
TERRI THOMAS WALL	AMERICAN AIR0012124113745	04/14/2017	$689.60
	RANDSTAD GENERAL PARTNER	04/27/2017	$403.20
			$1,092.80
THOMAS JHOU	AMAZON MKTPLACE PMTS	04/03/2017	$282.64
	AMAZON MKTPLACE PMTS	04/02/2017	$69.59
	SCOTT EQUIPMENT	04/04/2017	$60.36
	SCOTT EQUIPMENT	04/04/2017	$65.23
			$477.82
THOMAS TRUSK	STAPLES DIRECT	04/05/2017	$78.08
	DISTRIBUTION MANAGEMEN	04/07/2017	$168.00
			$246.08
TINA TEAL	US INK AND TONER	03/31/2017	$209.58
	APPALACHIAN SPRINGS	04/04/2017	$151.58
	VARIDESK	04/19/2017	$395.00
	UPS 1Z4AT2300193117347	04/23/2017	$17.20
	US INK AND TONER	04/21/2017	$380.75
	IDEN TRUST SERVICES INC	04/25/2017	$233.00
			$1,387.11
TODD LEMATTY	ENTERPRISE RENT-A-CAR	04/22/2017	$142.18
			$142.18
TONI WINDHAM	MicroBilt Corporation	04/01/2017	$99.48
	BRADHAM CARPETCARE	03/31/2017	$250.00
	COMCAST OF CHARLESTON	04/13/2017	$22.78
	BATTERIES PLUS	04/13/2017	$347.03
	REI MATTHEW BENDER &CO	04/13/2017	$104.90
	THOMSON WEST TCD	04/24/2017	$199.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,024.13
TRAEANNAH BROWN	AMERICAN DIABETES ASSN	04/06/2017	$855.00
	DELTA AIR 0062378750348	04/06/2017	$557.60
			$1,412.60
TRAVIS POOLE	FREEMAN SAN ANTONIO	04/01/2017	$964.45
	FREEMAN SAN ANTONIO	04/06/2017	$523.05
	JETBLUE 2792173833728	04/17/2017	$291.40
	IN TOBACCO REGULATORY SC	04/20/2017	$1,100.00
	Amazon.com	04/26/2017	$27.07
			$2,905.97
TRELLE LOUCKS	FEDEX 974434678	04/01/2017	$58.29
	AMERICAN AIR0012121667205	03/30/2017	$577.20
	FEDEX 974791710	04/04/2017	$34.50
	RUBBERSTAMPSCOM	04/04/2017	$18.98
	Amazon.com	04/06/2017	$54.24
	SC MEDICAL BOARD	04/05/2017	$155.00
	SC MEDICAL BOARD	04/05/2017	$155.00
	SC MEDICAL BOARD	04/05/2017	$155.00
	SC MEDICAL BOARD	04/05/2017	$155.00
	FEDEX 975015292	04/06/2017	$35.59
	SC MEDICAL BOARD	04/06/2017	$155.00
	AMAZON.COM AMZN.COM/BILL	04/06/2017	$1,733.83
	SOCIETY OF NEUROINTERVENT	04/07/2017	$495.00
	SOCIETY OF NEUROINTERVENT	04/07/2017	$495.00
	AMAZON MKTPLACE PMTS	04/07/2017	$51.74
	FEDEX 975406005	04/10/2017	$52.10
	ACGME	04/11/2017	$445.00
	SC MEDICAL BOARD	04/11/2017	$155.00
	SC MEDICAL BOARD	04/11/2017	$155.00
	AMAZON MKTPLACE PMTS	04/12/2017	$39.98
	FEDEX 975653655	04/12/2017	$40.89
	AMERICAN SOCIETY OF NE	04/11/2017	$625.00
	FEDEX 975758969	04/13/2017	$31.41
	SC MEDICAL BOARD	04/13/2017	$155.00
	PCI PATTERSON VETERINA	04/14/2017	$2.32
	SOC OF CLINICAL RESEAR	04/14/2017	$75.00
	SEARS.COM 9300	04/12/2017	$520.79
	SC.GOV	04/13/2017	$126.00
	UNITED 0162344054646	04/14/2017	$583.40
	DELTA AIR 0062379798712	04/14/2017	$453.60
	ONCOLOGY NURSING SOCIETY	04/14/2017	$135.00
	FEDEX 975925859	04/15/2017	$19.24
	ACCO BRANDS DIRECT	04/17/2017	$26.78
	UNITED 0162344054647	04/14/2017	$583.40
	FEDEX 976396552	04/19/2017	$29.27

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Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	SC MEDICAL BOARD	04/20/2017	$155.00
	FEDEX 976643466	04/22/2017	$58.31
	YP ADVERTISING PYMNT	04/24/2017	$46.00
	SUN	04/24/2017	$300.00
	SC MEDICAL BOARD	04/24/2017	$155.00
	FEDEX 976972446	04/25/2017	$65.07
	FEDEX 977079650	04/26/2017	$72.98
	SC MEDICAL BOARD	04/26/2017	$155.00
	AMERICAN SOCIETY OF NE	04/25/2017	$625.00
	FEDEX 977174606	04/27/2017	$27.17
			$10,243.08
TRENACE RICHARDSON	ASCO MEMBER SERVICES	03/31/2017	$600.00
	Amazon.com	04/01/2017	$50.60
	INTEGRATED DNA TECH	04/03/2017	$106.33
	MCI Group	04/03/2017	$304.40
	ASCO MEETING REGISTRATION	04/03/2017	$692.00
	CheapTix 7258420674101	04/11/2017	$14.98
	DELTA AIR 0067979484639	04/11/2017	$333.80
	AMERICAN AIR0017979484640	04/11/2017	$332.30
	SOUTHWES 5268514923673	04/13/2017	$773.95
	SC MEDICAL BOARD	04/14/2017	$155.00
	ASCO MEETING REGISTRATION	04/14/2017	$370.00
	AIRGAS SOUTH	04/20/2017	$48.48
	SOUTHWES 5268516511146	04/21/2017	$611.92
	SC MEDICAL BOARD	04/25/2017	$155.00
	SC MEDICAL BOARD	04/25/2017	$155.00
	SC MEDICAL BOARD	04/25/2017	$155.00
	FEDEX 977034614	04/26/2017	$36.77
			$4,895.53
VALERIE MORTON	BC.BASECAMP 2 2829832	04/08/2017	$50.00
	ADVANSTAR COMMUNICATIONS	04/11/2017	$750.00
	ADVANSTAR COMMUNICATIONS	04/11/2017	$750.00
			$1,550.00
VANESSA SULLIVAN	UPS 0000X738X9	04/02/2017	$28.22
	FEDEX 810673326702	04/15/2017	$34.76
	DELTA AIR 0062379938015	04/14/2017	$258.40
			$321.38
VEL JOHNSON	DELTA AIR 0067961893250	04/04/2017	$508.60
	NATIONAL LIPID ASSOCIATIO	04/05/2017	$645.00
	AMAZON MKTPLACE PMTS	04/06/2017	$303.48
	AMAZON MKTPLACE PMTS	04/18/2017	$74.18
	AMAZON MKTPLACE PMTS	04/21/2017	$623.63
			$2,154.89
WANDA Y CONNOR	IMPACT AUTOGLASS	03/31/2017	$321.48
	PORT CITY TRUCK SERVICE	04/04/2017	$2,039.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	PORT CITY TRUCK SERVICE	04/04/2017	$1,713.39
	INTERSTATE TRANSPORTATION	04/06/2017	$142.19
	CERTIFIED LABORATORIES	04/06/2017	$401.02
	CERTIFIED LABORATORIES	04/06/2017	$1,214.98
	PORT CITY TRUCK SERVICE	04/07/2017	$739.23
	PORT CITY TRUCK SERVICE	04/07/2017	$746.18
	PORT CITY TRUCK SERVICE	04/07/2017	$878.05
	PORT CITY TRUCK SERVICE	04/12/2017	$1,389.44
	PORT CITY TRUCK SERVICE	04/18/2017	$994.09
	PORT CITY TRUCK SERVICE	04/18/2017	$85.00
	WM SUPERCENTER #632	04/19/2017	$22.74
	NATIONAL SAFETY COU	04/19/2017	$395.00
	PORT CITY TRUCK SERVICE	04/21/2017	$767.07
	ELITE TOWING LLC	04/24/2017	$300.00
	CAROLINA TIME	04/21/2017	$150.00
	GIBSON TIRE SERVICE	04/26/2017	$1,111.21
	SHARE CORPORATION	04/26/2017	$1,062.03
	JEFFERSON FREIGHTLINER	04/25/2017	$1,102.85
	GIBSON TIRE SERVICE	04/26/2017	$293.74
	PORT CITY TRUCK SERVICE	04/26/2017	$392.01
	CAROLINA AUTO ELECTRIC	04/27/2017	$271.28
	CAROLINA AUTO ELECTRIC	04/27/2017	$618.49
			$17,151.37
WENDY CARR	MCCORMICK PLACE	04/04/2017	$15.00
	71930 - MLK SELF PARK	04/03/2017	$23.00
	THE UPS STORE #3069	04/10/2017	$54.25
	GOLF CARS OF CHARLESTON	04/17/2017	$1,218.31
	AMSOIL	04/24/2017	$30.16
			$1,340.72
WENDY MCARTHUR	USPS PO 4514830245	04/04/2017	$49.00
	AMERICAN AIR0012122402451	04/04/2017	$200.00
	APHA EDONOREDUEPUBS	04/05/2017	$200.00
	DELTA AIR 0067964940143	04/14/2017	$624.61
	DELTA AIR 0067964993841	04/14/2017	$624.61
			$1,698.22
WILLIAM HORNE	PHC MEDICAL SALES	04/12/2017	$208.40
			$208.40

Total for MEDICAL UNIV OF S C: $956,636.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	GUS'S HOME CENTER	04/10/2017	$187.37
			$187.37
ADRIAN M DORROUGH	FORMS AND SUPPLY - AOPD	03/31/2017	$210.95
			$210.95
AKIKO DETTORRE	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
			$286.00
ALICE BROWN	WAL-MART #2265	04/04/2017	$85.26
	IBI - SUPPLYWORKS #2251	04/04/2017	$54.43
	FORMS AND SUPPLY - AOPD	04/05/2017	$638.44
	FORMS AND SUPPLY - AOPD	04/06/2017	$42.14
	Staples Tech Soln	04/13/2017	$1,084.42
	DADE PAPER ATLANTA	04/19/2017	$457.92
	SOUTHEASTERN PAPER GRO	04/20/2017	$82.76
	FORMS AND SUPPLY - AOPD	04/21/2017	$48.97
	FORMS AND SUPPLY - AOPD	04/21/2017	$111.99
	FORMS AND SUPPLY - AOPD	04/21/2017	$348.62
	FORMS AND SUPPLY - AOPD	04/20/2017	$74.23
	IBI - SUPPLYWORKS #2251	04/20/2017	$488.26
	FORMS AND SUPPLY - AOPD	04/26/2017	$165.36
	FORMS AND SUPPLY - AOPD	04/20/2017	$83.90
			$3,766.70
ALLISON R KING	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
			$52.00
ALMA F BARNES	FORMS AND SUPPLY - AOPD	04/04/2017	$21.87
	FORMS AND SUPPLY - AOPD	04/04/2017	$121.97
	FORMS AND SUPPLY - AOPD	04/07/2017	$11.42
	FORMS AND SUPPLY - AOPD	04/04/2017	$219.66
	FORMS AND SUPPLY - AOPD	04/04/2017	$112.69
	FORMS AND SUPPLY - AOPD	04/07/2017	$137.61
			$625.22
ALYSSA B LESCALLETT	US FOODS 5D	04/03/2017	$848.16
	WAL-MART #2265	04/05/2017	$168.40
	WM SUPERCENTER #2265	04/05/2017	$151.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALYSSA B LESCALLETT	WM SUPERCENTER #5371	04/07/2017	$221.89
	US FOODS 5D	04/11/2017	$738.76
	US FOODS 5D	04/12/2017	$940.93
	WAL-MART #5371	04/14/2017	$383.21
	US FOODS 5D	04/18/2017	$879.02
	WAL-MART #5371	04/19/2017	$264.32
			$4,596.66
ANGELA E MOSES	SLED BACKGROUND CHE	04/03/2017	$26.00
			$26.00
ANGELA YOUNG	FORMS AND SUPPLY - AOPD	04/04/2017	$66.65
	FORMS AND SUPPLY - AOPD	04/04/2017	$33.03
	CAN CANONBUSSOL CBS	04/13/2017	$117.59
			$217.27
ANNETTE H BANGLE	AMERICAN PEN & PANEL	03/31/2017	$12.31
	WAL-MART #0585	04/03/2017	$36.54
	WAL-MART #0585	04/03/2017	$161.62
	WAL-MART #0585	04/03/2017	$11.73
	CAN CANONBUSSOL CBS	04/06/2017	$93.71
	SNIPES CO	04/07/2017	$33.20
	OFFICEMAX CT IN#448901	04/07/2017	$140.87
	SNIPES CO	04/06/2017	$143.36
	FORMS AND SUPPLY - AOPD	04/06/2017	$58.10
	FORMS AND SUPPLY - AOPD	04/06/2017	$115.14
	FORMS AND SUPPLY - AOPD	04/07/2017	$77.37
	OFFICEMAX CT IN#448901	04/07/2017	$14.00
	FORMS AND SUPPLY - AOPD	04/06/2017	$10.44
	FORMS AND SUPPLY - AOPD	04/06/2017	$20.70
	FORMS AND SUPPLY - AOPD	04/06/2017	$29.59
	FORMS AND SUPPLY - AOPD	04/06/2017	$7.45
	FORMS AND SUPPLY - AOPD	04/06/2017	$77.38
	CAN CANONBUSSOL CBS	04/14/2017	$76.09
	CAN CANONBUSSOL CBS	04/14/2017	$33.04
	CAN CANONBUSSOL CBS	04/14/2017	$94.40
	CAN CANONBUSSOL CBS	04/14/2017	$75.35
	CAN CANONBUSSOL CBS	04/14/2017	$2.67
	CAN CANONBUSSOL CBS	04/14/2017	$44.15
	CAN CANONBUSSOL CBS	04/14/2017	$35.70
	CAN CANONBUSSOL CBS	04/14/2017	$61.25
	CAN CANONBUSSOL CBS	04/14/2017	$45.61
	CAN CANONBUSSOL CBS	04/14/2017	$20.36
	CAN CANONBUSSOL CBS	04/14/2017	$14.18
	CAN CANONBUSSOL CBS	04/14/2017	$29.20
	OFFICEMAX CT IN#521476	04/20/2017	$200.05
	FORMS AND SUPPLY - AOPD	04/21/2017	$25.91
	FORMS AND SUPPLY - AOPD	04/21/2017	$17.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	SNIPES CO	04/26/2017	$128.74
	OFFICEMAX CT IN#551361	04/27/2017	$66.96
	US INK AND TONER	04/27/2017	$256.90
	OFFICEMAX CT IN#551361	04/27/2017	$62.92
	OFFICEMAX CT IN#551361	04/27/2017	$220.85
			$2,554.99
AUDREY A LAWSON SCOTT	US INK AND TONER	04/11/2017	$210.46
			$210.46
AUDREY C NORWOOD	SPIRIT COMMUNICATIONS EB	04/06/2017	$205.44
	ATT CONS PHONE PMT	04/12/2017	$141.44
	ATT CONS PHONE PMT	04/12/2017	$40.87
	ATT CONS PHONE PMT	04/12/2017	$133.82
	ATT CONS PHONE PMT	04/12/2017	$65.15
	ATT CONS PHONE PMT	04/12/2017	$19.81
	ATT CONS PHONE PMT	04/12/2017	$414.39
	SPOK INC	04/17/2017	$217.27
	SPOK INC	04/17/2017	$642.38
	SPOK INC	04/17/2017	$10.56
	DTV DIRECTV SERVICE	04/18/2017	$127.18
	SPIRIT COMMUNICATIONS EB	04/18/2017	$24.23
	SPIRIT COMMUNICATIONS EB	04/18/2017	$1,363.11
	SPOK INC	04/17/2017	$23.77
	SPOK INC	04/17/2017	$10.57
	SPOK INC	04/17/2017	$10.57
	SPOK INC	04/17/2017	$10.57
	SPOK INC	04/17/2017	$10.57
	SPIRIT COMMUNICATIONS EB	04/19/2017	$1,046.22
	SPIRIT COMMUNICATIONS EB	04/20/2017	$692.64
	SPIRIT COMMUNICATIONS EB	04/20/2017	$51.81
	SPIRIT COMMUNICATIONS EB	04/20/2017	$204.05
	SPIRIT COMMUNICATIONS EB	04/20/2017	$50.77
	SPIRIT COMMUNICATIONS EB	04/21/2017	$277.59
	SPIRIT COMMUNICATIONS EB	04/21/2017	$345.26
	DTV DIRECTV SERVICE	04/21/2017	$127.18
	ATT CONS PHONE PMT	04/21/2017	$65.02
	SPOK INC	04/20/2017	$149.43
	ATT CONS PHONE PMT	04/21/2017	$38.32
	SPIRIT COMMUNICATIONS EB	04/21/2017	$339.34
	SPIRIT COMMUNICATIONS EB	04/21/2017	$173.96
	SPIRIT COMMUNICATIONS EB	04/21/2017	$337.46
			$7,370.75
AUDREY R CLARK	HIRESOUTHCAROLINA ALUM	04/26/2017	$499.00
			$499.00
BELVA MCCORMICK	AMA CREDENTIALING	04/15/2017	$43.00
	NPDB NPDB.HRSA.GOV	04/14/2017	$2.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	04/17/2017	$2.00
	AMA CREDENTIALING	04/19/2017	$43.00
	NPDB NPDB.HRSA.GOV	04/18/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/18/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/18/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/24/2017	$2.00
	AMA CREDENTIALING	04/25/2017	$43.00
	AMA CREDENTIALING	04/19/2017	$43.00
	AMA CREDENTIALING	04/19/2017	$43.00
			$227.00
BENJAMIN T WOODLIEF	WW GRAINGER	03/31/2017	$318.58
	BERKELEY PAPER COMPANY	04/04/2017	$92.02
	BERKELEY LOCKSMITH	04/19/2017	$129.60
	A MORGAN GLASS	04/20/2017	$16.20
	BERKELEY LOCKSMITH	04/21/2017	$24.30
	WM SUPERCENTER #1146	04/21/2017	$20.26
	WW GRAINGER	04/26/2017	$158.82
	WW GRAINGER	04/26/2017	$318.58
			$1,078.36
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	04/25/2017	$140.63
	FORMS AND SUPPLY - AOPD	04/25/2017	$10.38
			$151.01
BETTY A COLON	AMAZON MKTPLACE PMTS	04/01/2017	$59.97
	AMAZON MKTPLACE PMTS	04/07/2017	$122.43
	TARGET.COM	04/09/2017	$32.40
	WALMART.COM 8009666546	04/24/2017	$169.39
	WALMART.COM	04/24/2017	$7.64
			$391.83
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
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	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
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	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
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	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
			$2,184.00
BRITTANY L SPIRES	FORMS AND SUPPLY - AOPD	04/07/2017	$305.64
	FORMS AND SUPPLY - AOPD	04/19/2017	$12.96
	CAN CANONBUSSOL CBS	04/22/2017	$125.64
	FORMS AND SUPPLY - AOPD	04/20/2017	$301.76
	FORMS AND SUPPLY - AOPD	04/20/2017	$8.68
	CAN CANONBUSSOL CBS	04/22/2017	$153.96
	CAN CANONBUSSOL CBS	04/22/2017	$72.73
	CAN CANONBUSSOL CBS	04/22/2017	$25.68
	FORMS AND SUPPLY - AOPD	04/20/2017	$21.14
	FORMS AND SUPPLY - AOPD	04/19/2017	$270.15
	CAN CANONBUSSOL CBS	04/22/2017	$25.68
	CAN CANONBUSSOL CBS	04/26/2017	$180.01
			$1,504.03
BRUCE E PATRICK	WM SUPERCENTER #1281	04/04/2017	$46.13
	WM SUPERCENTER #1281	04/11/2017	$37.30
	WAL-MART #1035	04/13/2017	$63.20
	WM SUPERCENTER #1281	04/18/2017	$42.98
	WAL-MART #1281	04/25/2017	$40.98
			$230.59
BRYANT O MORTON	THE HOME DEPOT #1110	04/19/2017	$34.52
	THE HOME DEPOT #1110	04/20/2017	$61.94
			$96.46
CAMISHA R HERRIOTT	FORMS AND SUPPLY - AOPD	04/06/2017	$101.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$101.07
CARMEN M ALAMO	SPIRIT COMMUNICATIONS	04/25/2017	$16.30
	SPIRIT COMMUNICATIONS	04/25/2017	$63.68
	SPIRIT COMMUNICATIONS	04/25/2017	$36.85
	SPIRIT COMMUNICATIONS	04/25/2017	$642.64
	SPIRIT COMMUNICATIONS	04/25/2017	$60.80
	SPIRIT COMMUNICATIONS	04/25/2017	$144.73
	SPIRIT COMMUNICATIONS	04/25/2017	$333.47
	SPIRIT COMMUNICATIONS	04/25/2017	$263.95
	SPIRIT COMMUNICATIONS	04/25/2017	$341.36
	SPIRIT COMMUNICATIONS	04/25/2017	$357.63
	SPIRIT COMMUNICATIONS	04/25/2017	$72.95
	SPIRIT COMMUNICATIONS	04/25/2017	$61.68
	SPIRIT COMMUNICATIONS	04/25/2017	$107.31
	MOTOROLA SOLUTIONS ONLINE	04/26/2017	$1,019.03
			$3,522.38
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	04/20/2017	$145.71
	FORMS AND SUPPLY - AOPD	04/25/2017	$51.96
	FORMS AND SUPPLY - AOPD	04/25/2017	$8.36
			$206.03
CAROLYN S WRIGHT	SLED BACKGROUND CHE	04/13/2017	$26.00
			$26.00
CATHY E BREZEALE	CAN CANONBUSSOL CBS	04/07/2017	$124.68
	SPOK INC	04/06/2017	$14.17
	CAN CANONBUSSOL CBS	04/07/2017	$103.27
	CAN CANONBUSSOL CBS	04/07/2017	$305.40
	CAN CANONBUSSOL CBS	04/13/2017	$62.74
	CAN CANONBUSSOL CBS	04/13/2017	$77.14
	CAN CANONBUSSOL CBS	04/13/2017	$20.94
	CAN CANONBUSSOL CBS	04/13/2017	$85.46
	CAN CANONBUSSOL CBS	04/13/2017	$540.66
	CAN CANONBUSSOL CBS	04/13/2017	$18.35
	CAN CANONBUSSOL CBS	04/13/2017	$133.03
	CAN CANONBUSSOL CBS	04/20/2017	$72.02
	CAN CANONBUSSOL CBS	04/20/2017	$130.10
	CTS FRONTIER ONLINEPAY	04/20/2017	$59.27
	CTS FRONTIER ONLINEPAY	04/22/2017	$55.07
	CTS FRONTIER ONLINEPAY	04/26/2017	$53.65
	CAN CANONBUSSOL CBS	04/13/2017	$21.72
			$1,877.67
CATHY J SHULL	FSI FRONTIER	04/06/2017	$56.44
	ATT BUS PHONE PMT	04/11/2017	$28.76
	ATT CONS PHONE PMT	04/21/2017	$3.09
	ATT CONS PHONE PMT	04/21/2017	$124.61
	ATT CONS PHONE PMT	04/21/2017	$51.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY J SHULL	ATT CONS PHONE PMT	04/21/2017	$47.02
	ATT CONS PHONE PMT	04/21/2017	$321.21
	ATT CONS PHONE PMT	04/21/2017	$404.89
			$1,037.65
CHARLES JOHNSON	LOWES #02548	04/05/2017	$247.43
			$247.43
CHERYL G MCCLINTON	PUBLIX #597	04/27/2017	$79.71
			$79.71
CHEVIS B PARSONS	NPDB NPDB.HRSA.GOV	03/31/2017	$2.00
	SLED BACKGROUND CHE	03/31/2017	$26.00
	NPDB NPDB.HRSA.GOV	04/17/2017	$2.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	NPDB NPDB.HRSA.GOV	04/18/2017	$2.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
			$188.00
CHEYENNE ALDAMUY	LOWES #00433	04/03/2017	$32.38
	WINNSBORO BUILDER SUPPLY	04/05/2017	$13.67
	BATTERIES PLUS #66	04/05/2017	$62.63
	LOWES #01064	04/10/2017	$72.34
	LOWES #01064	04/10/2017	$59.38
	LOWES #01064	04/10/2017	$72.34
	LOWES #00433	04/14/2017	$5.40
	LOWES #00433	04/18/2017	$9.69
	LOWES #00433	04/25/2017	$93.71
	LOWES #00433	04/26/2017	$51.78
			$473.32
CHRISHONDA SAMUEL	PIGGLY WIGGLY 90	04/01/2017	$451.30
	PIGGLY WIGGLY 90	04/01/2017	$44.10
	WM SUPERCENTER #1135	04/12/2017	$416.64
	WM SUPERCENTER #1135	04/12/2017	$53.89
			$965.93
CHRISTINE K DAVIS	FORMS AND SUPPLY - AOPD	03/31/2017	$96.31
			$96.31
CHRISTOPHER R CARLTON	ELECTRIC CONTROL & SUPPLY	03/30/2017	$86.87
	BEARING DIST - COLUMBIA	04/13/2017	$38.45
	LOWES #01066	04/19/2017	$60.60
			$185.92
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	04/07/2017	$182.63
	CAN CANONBUSSOL CBS	04/22/2017	$52.07
	CAN CANONBUSSOL CBS	04/22/2017	$141.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	04/07/2017	$331.63
			$707.47
CORAL L BOWER	FOOD LION #2661	04/18/2017	$13.10
	FOOD LION #2661	04/24/2017	$18.43
			$31.53
DARRELL MITCHELL	AMAZON MKTPLACE PMTS	04/05/2017	$234.00
			$234.00
DEANNA L GREER	FSI SCE&G	04/12/2017	$171.50
	WAL-MART #1339	04/12/2017	$406.78
	SC.GOV	04/12/2017	$186.49
	CITY OF COLUMBIA P	04/13/2017	$233.00
	CITY OF COLUMBIA,	04/13/2017	$5.83
	SPEEDPAY:DUKE-ENERGY	04/18/2017	$151.50
	SPARTANBURG-WATER-PMNT	04/18/2017	$90.00
	SPEEDPAY:DUKE-ENERGY	04/20/2017	$269.53
	FSI SCE&G PAYMENT	04/27/2017	$176.19
	FSI SCE&G PAYMENT	04/27/2017	$561.87
	CITY OF COLUMBIA P	04/27/2017	$586.20
	CITY OF COLUMBIA,	04/27/2017	$14.66
	WM SUPERCENTER #1339	04/27/2017	$8.61
			$2,862.16
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	04/07/2017	$220.87
	FORMS AND SUPPLY - AOPD	04/07/2017	$100.35
	FORMS AND SUPPLY - AOPD	04/07/2017	$220.87
	FORMS AND SUPPLY - AOPD	04/07/2017	$147.25
			$689.34
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	04/24/2017	$53.80
	FORMS AND SUPPLY - AOPD	04/24/2017	$33.71
	FORMS AND SUPPLY - AOPD	04/24/2017	$21.14
			$108.65
DEBRA M AYERS	GREENVILLE WATER SYSTEM	03/31/2017	$18.22
	CAN CANONBUSSOL CBS	03/31/2017	$39.99
	CAN CANONBUSSOL CBS	04/01/2017	$24.53
	SPIRIT COMMUNICATIONS EB	03/31/2017	$58.82
	SPIRIT COMMUNICATIONS EB	03/31/2017	$3.00
	CAN CANONBUSSOL CBS	04/01/2017	$17.77
	FSI SCE&G	03/31/2017	$409.43
	SPIRIT COMMUNICATIONS EB	03/31/2017	$2.08
	SPIRIT COMMUNICATIONS EB	03/31/2017	$77.81
	CAN CANONBUSSOL CBS	04/01/2017	$37.26
	SPIRIT COMMUNICATIONS EB	03/31/2017	$93.20
	SPIRIT COMMUNICATIONS EB	03/31/2017	$2.74
	SPIRIT COMMUNICATIONS EB	03/31/2017	$23.51
	CAN CANONBUSSOL CBS	04/01/2017	$56.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	CAN CANONBUSSOL CBS	04/01/2017	$26.80
	CAN CANONBUSSOL CBS	04/01/2017	$98.53
	CAN CANONBUSSOL CBS	04/01/2017	$29.29
	GREENVILLE WATER SYSTEM	03/31/2017	$18.22
	CAN CANONBUSSOL CBS	04/01/2017	$33.36
	ATT BILL PAYMENT	04/03/2017	$435.31
	ATT BILL PAYMENT	04/03/2017	$126.54
	ATT BILL PAYMENT	04/03/2017	$87.35
	LAURENS ELECTRIC COOPERAT	04/07/2017	$881.06
	SPEEDPAY:DUKE-ENERGY	04/08/2017	$329.92
	TRI COUNTY EC SC	04/07/2017	$434.00
	DTV DIRECTV SERVICE	04/08/2017	$21.34
	TWC TIME WARNER CABLE	04/09/2017	$109.90
	LOWES #00528	04/11/2017	$652.82
	GREENVILLE WATER SYSTEM	04/12/2017	$16.94
	GREENVILLE WATER SYSTEM	04/12/2017	$310.90
	GREENVILLE WATER SYSTEM	04/12/2017	$332.11
	GREENVILLE WATER SYSTEM	04/12/2017	$6.78
	ATT CONS PHONE PMT	04/14/2017	$214.36
	ATT CONS PHONE PMT	04/14/2017	$210.79
	ATT CONS PHONE PMT	04/14/2017	$204.66
	FSI FRONTIER	04/13/2017	$183.52
	CHARTER COMM	04/14/2017	$281.72
	FSI FRONTIER	04/13/2017	$500.92
	FSI FRONTIER	04/13/2017	$135.15
	ATT CONS PHONE PMT	04/14/2017	$218.46
	FSI FRONTIER	04/13/2017	$68.95
	DTV DIRECTV SERVICE	04/14/2017	$94.33
	DTV DIRECTV SERVICE	04/14/2017	$153.67
	COMPORIUM-RHTC IVR	04/18/2017	$350.65
	SPEEDPAY:DUKE-ENERGY	04/19/2017	$258.77
	SPEEDPAY:DUKE-ENERGY	04/19/2017	$117.23
	SPEEDPAY:DUKE-ENERGY	04/19/2017	$192.58
	SPEEDPAY:DUKE-ENERGY	04/19/2017	$171.02
	ATT BILL PAYMENT	04/22/2017	$36.57
	SPOK INC	04/21/2017	$32.80
	SPOK INC	04/21/2017	$3.00
	UPSTATE TROPHIES	04/21/2017	$43.19
	ATT BILL PAYMENT	04/22/2017	$36.57
	GREENVILLE WATER SYSTEM	04/26/2017	$18.22
	GREENVILLE WATER SYSTEM	04/26/2017	$18.22
	SPIRIT COMMUNICATIONS EB	04/27/2017	$59.22
	SPIRIT COMMUNICATIONS EB	04/27/2017	$93.76
	SPIRIT COMMUNICATIONS EB	04/27/2017	$3.39
	SPIRIT COMMUNICATIONS EB	04/27/2017	$23.71
	ATT CONS PHONE PMT	04/28/2017	$127.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	GREER COMMISSION PUBLIC W	04/27/2017	$86.80
	SPIRIT COMMUNICATIONS EB	04/27/2017	$2.46
	ATT CONS PHONE PMT	04/28/2017	$26.74
	SPIRIT COMMUNICATIONS EB	04/27/2017	$1.54
	VZWRLSS IVR VB	04/27/2017	$221.92
	SPIRIT COMMUNICATIONS EB	04/27/2017	$85.47
	GREER COMMISSION PUBLIC W	04/27/2017	$1,656.06
	SPOK INC	04/21/2017	$49.48
			$10,799.39
DEBRA ROBBINS	AMAZON MKTPLACE PMTS	04/01/2017	$5.56
	AMAZON MKTPLACE PMTS	04/03/2017	$40.11
	AMAZON MKTPLACE PMTS	04/03/2017	$38.54
	AMAZON MKTPLACE PMTS	04/01/2017	$5.36
	SAMS CLUB #8278	04/06/2017	$573.36
	SPEEDPAY:DUKE-ENERGY	04/06/2017	$85.89
	AMAZON MKTPLACE PMTS	04/06/2017	$151.71
	SPEEDPAY:DUKE-ENERGY	04/06/2017	$96.37
	PITNEY BOWES PI	04/06/2017	$127.20
	GREENVILLE WATER SYSTEM	04/07/2017	$24.76
	GREENVILLE WATER SYSTEM	04/07/2017	$23.26
	SPRINT WIRELESS	04/08/2017	$39.99
	GREENVILLE WATER SYSTEM	04/07/2017	$83.88
	SUBURBAN PROPANE	04/07/2017	$203.78
	GREENVILLE WATER SYSTEM	04/07/2017	$48.09
	ATT CONS PHONE PMT	04/11/2017	$227.00
	DISH NETWORK-ONE TIME	04/11/2017	$133.06
	ATT CONS PHONE PMT	04/20/2017	$291.33
	ATT CONS PHONE PMT	04/20/2017	$42.04
	GREENVILLE WATER SYSTEM	04/21/2017	$111.50
	GREENVILLE WATER SYSTEM	04/21/2017	$56.58
	PIEDMONTNG/SPEEDPAY	04/22/2017	$125.37
	GREENVILLE WATER SYSTEM	04/21/2017	$9.11
	SPEEDPAY:DUKE-ENERGY	04/22/2017	$44.88
	SPEEDPAY:DUKE-ENERGY	04/22/2017	$116.11
	GREENVILLE WATER SYSTEM	04/21/2017	$24.83
	GREENVILLE WATER SYSTEM	04/21/2017	$12.76
	GREENVILLE WATER SYSTEM	04/21/2017	$32.59
	GREENVILLE WATER SYSTEM	04/21/2017	$45.25
	SPEEDPAY:DUKE-ENERGY	04/22/2017	$118.40
	GREENVILLE WATER SYSTEM	04/21/2017	$25.84
	GREENVILLE WATER SYSTEM	04/21/2017	$77.51
	SPEEDPAY:DUKE-ENERGY	04/22/2017	$55.70
	PIEDMONTNG/SPEEDPAY	04/22/2017	$36.13
	SPEEDPAY:DUKE-ENERGY	04/22/2017	$115.61
	GREENVILLE WATER SYSTEM	04/21/2017	$9.11
	GREENVILLE WATER SYSTEM	04/21/2017	$92.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	PIEDMONTNG/SPEEDPAY	04/22/2017	$67.75
	PIEDMONTNG/SPEEDPAY	04/22/2017	$73.14
	GREENVILLE WATER SYSTEM	04/21/2017	$29.53
	PIEDMONTNG/SPEEDPAY	04/22/2017	$72.18
	AMAZON MKTPLACE PMTS	04/24/2017	$932.72
	SPRINT WIRELESS	04/08/2017	$39.99
	SPRINT WIRELESS	04/08/2017	$39.99
	SPRINT WIRELESS	04/08/2017	$39.99
	SPRINT WIRELESS	04/08/2017	$39.99
	AMAZON MKTPLACE PMTS	04/06/2017	$145.78
	AMAZON MKTPLACE PMTS	04/06/2017	$6.93
	AMAZON MKTPLACE PMTS	04/06/2017	$6.66
	PIEDMONTNG/SPEEDPAY	04/22/2017	$144.50
	SPEEDPAY:DUKE-ENERGY	04/22/2017	$222.82
	GREENVILLE WATER SYSTEM	04/21/2017	$103.35
	ATT CONS PHONE PMT	04/11/2017	$227.00
	ATT CONS PHONE PMT	04/11/2017	$227.00
	ATT CONS PHONE PMT	04/11/2017	$227.00
	ATT CONS PHONE PMT	04/11/2017	$227.01
			$6,224.07
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	04/20/2017	$4.78
	FORMS AND SUPPLY - AOPD	04/20/2017	$7.65
			$12.43
DIANA L FLUDD	AMAZON MKTPLACE PMTS	03/31/2017	$26.62
	FORMS AND SUPPLY - AOPD	04/03/2017	$25.79
	FORMS AND SUPPLY - AOPD	04/03/2017	$23.78
	US FOODS 5D	04/13/2017	$1,055.56
	FORMS AND SUPPLY - AOPD	04/12/2017	$154.99
	AMAZON MKTPLACE PMTS	04/16/2017	$82.49
	FTC IVR	04/19/2017	$78.77
	FORMS AND SUPPLY - AOPD	04/18/2017	$26.08
	FTC IVR	04/19/2017	$76.65
	CITY-SUMTER-BILL-PMNTS	04/19/2017	$158.31
	CITY-SUMTER-BILL-PMNTS	04/19/2017	$172.06
	CITY-SUMTER-BILL-PMNTS	04/19/2017	$333.37
	FTC IVR	04/19/2017	$209.42
	CAN CANONBUSSOL CBS	04/20/2017	$184.88
	CAN CANONBUSSOL CBS	04/20/2017	$12.70
	CAN CANONBUSSOL CBS	04/20/2017	$48.57
	CAN CANONBUSSOL CBS	04/20/2017	$93.22
	CAN CANONBUSSOL CBS	04/20/2017	$55.02
	CAN CANONBUSSOL CBS	04/20/2017	$66.21
	NOR NORTHERN TOOL	04/21/2017	$1,466.56
	SPEEDPAY:DUKE-ENERGY	04/21/2017	$1,168.25
	TRACTOR SUPPLY CO #5509	04/21/2017	$1,483.76
	FORMS AND SUPPLY - AOPD	04/12/2017	$182.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	IBI - SUPPLYWORKS #2251	04/05/2017	$624.92
	IBI - SUPPLYWORKS #2251	04/05/2017	$707.30
	IBI - SUPPLYWORKS #2251	04/07/2017	$778.39
	IBI - SUPPLYWORKS #2251	04/17/2017	$119.66
	IBI - SUPPLYWORKS #2251	04/05/2017	$1,239.21
	IBI - SUPPLYWORKS #2251	04/19/2017	$54.02
	FORMS AND SUPPLY - AOPD	04/24/2017	$1.29
	IBI - SUPPLYWORKS #2251	04/17/2017	$60.05
	IBI - SUPPLYWORKS #2251	04/14/2017	$210.00
	IBI - SUPPLYWORKS #2251	04/20/2017	$248.83
	FORMS AND SUPPLY - AOPD	04/03/2017	$22.55
	FORMS AND SUPPLY - AOPD	04/18/2017	$104.65
	FORMS AND SUPPLY - AOPD	04/24/2017	$129.48
	FORMS AND SUPPLY - AOPD	04/03/2017	$114.83
			$11,600.32
DIANA M SPANN	FORMS AND SUPPLY - AOPD	04/21/2017	$170.67
			$170.67
DIANE M SCHROEDER	AMERICAN FREIGHT 117	03/31/2017	$1,499.97
	US INK AND TONER	04/03/2017	$208.61
	THESTAMPMAKER	04/03/2017	$26.20
	FORMS AND SUPPLY - AOPD	04/03/2017	$234.60
	FORMS AND SUPPLY - AOPD	04/03/2017	$394.09
	FORMS AND SUPPLY - AOPD	04/03/2017	$28.12
	CITY OF GEORGETOWN	04/06/2017	$10.93
	FSI FRONTIER	04/05/2017	$174.18
	WAL-MART #0586	04/07/2017	$887.97
	WAL-MART #4664	04/10/2017	$76.60
	GENCO CHEMICALS	04/12/2017	$139.01
	DUKEENEPROGRESS/EZ-PAY	04/12/2017	$371.07
	TOWN OF KINGSTREE	04/12/2017	$183.88
	FTC INTERNET WEB PORTAL	04/12/2017	$133.77
	FTC INTERNET WEB PORTAL	04/12/2017	$170.27
	FSI SANTEE COOPER	04/12/2017	$130.01
	FTC INTERNET WEB PORTAL	04/12/2017	$44.95
	FTC INTERNET WEB PORTAL	04/12/2017	$44.95
	TOWN OF KINGSTREE	04/12/2017	$93.46
	FSI SANTEE COOPER	04/12/2017	$195.00
	STAPLS7174881970000001	04/19/2017	$56.26
	ZAZZLE USD	04/19/2017	$24.47
	STAPLS7174881970000001	04/19/2017	$368.05
	HORRY TELEPHONE COOPERATI	04/19/2017	$72.18
	CAROLINA APPLIANCE & FURN	04/19/2017	$785.81
	HORRY TELEPHONE COOPERATI	04/19/2017	$40.77
	WALMART.COM 8009666546	04/20/2017	$358.10
	DUKEENEPROGRESS/EZ-PAY	04/20/2017	$795.92
	HORRY TELEPHONE COOPERATI	04/19/2017	$48.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FORMS AND SUPPLY - AOPD	04/20/2017	$276.55
	AMAZON MKTPLACE PMTS	04/21/2017	$38.92
	CAN CANONBUSSOL CBS	04/22/2017	$6.34
	WASTE INDUSTRIES BILLER	04/21/2017	$236.72
	WASTE INDUSTRIES BILLER	04/21/2017	$82.88
	GIH GLOBALINDUSTRIALEQ	04/21/2017	$181.35
	SPIRIT COMMUNICATIONS EB	04/21/2017	$2.56
	GENCO CHEMICALS	04/24/2017	$1,287.11
	FORMS AND SUPPLY - AOPD	04/20/2017	$179.21
	SPIRIT COMMUNICATIONS EB	04/21/2017	$148.26
	SPIRIT COMMUNICATIONS EB	04/21/2017	$14.88
	FORMS AND SUPPLY - AOPD	04/24/2017	$1,007.94
	OTC BRANDS, INC.	04/25/2017	$42.78
	DRI PLANTRONICS	04/26/2017	$342.34
	OTC BRANDS, INC.	04/25/2017	$283.21
	DRI PLANTRONICS	04/26/2017	$342.35
	DRI PLANTRONICS	04/26/2017	$342.35
	ROOMS TO GO 1903	04/27/2017	$1,476.88
	Amazon.com	04/27/2017	$341.32
	SOUTHEASTERN PAPER GRO	04/26/2017	$53.41
	OTC BRANDS, INC.	04/25/2017	$42.78
	OTC BRANDS, INC.	04/25/2017	$42.78
	OTC BRANDS, INC.	04/25/2017	$283.22
	OTC BRANDS, INC.	04/25/2017	$283.22
			$14,936.69
DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	03/30/2017	$13.82
	AMAZON MKTPLACE PMTS	04/14/2017	$29.99
	DIRECTLY YOURS	04/12/2017	$36.62
	STAPLES DIRECT	04/13/2017	$158.75
			$239.18
DIANNE M GRAHAM	SMK SURVEYMONKEY.COM	04/08/2017	$26.00
	JOHN WILEY & SONS LTD	04/07/2017	$286.00
	COMBINED UTILITY SYSTEM	04/10/2017	$935.62
	COMBINED UTILITY SYSTEM	04/10/2017	$134.58
	ANDERSON ELEC CITY UTI	04/12/2017	$99.56
	ANDERSON ELEC CITY UTI	04/12/2017	$21.16
	ANDERSON ELEC CITY UTI	04/12/2017	$114.56
	ANDERSON ELEC CITY UTI	04/12/2017	$339.40
	ATT CONS PHONE PMT	04/18/2017	$142.62
	ATT CONS PHONE PMT	04/18/2017	$41.08
	ATT CONS PHONE PMT	04/18/2017	$11.05
	FORT-HILL-NG-BILL-PMNT	04/18/2017	$155.33
	YP ADVERTISING PYMNT	04/18/2017	$153.00
	ATT CONS PHONE PMT	04/18/2017	$11.05
	ATT CONS PHONE PMT	04/18/2017	$11.04
	PIEDMONTNG/SPEEDPAY	04/26/2017	$88.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	PIEDMONTNG/SPEEDPAY	04/26/2017	$309.64
	PIEDMONTNG/SPEEDPAY	04/26/2017	$219.58
	PIEDMONTNG/SPEEDPAY	04/26/2017	$65.93
	SPEEDPAY:DUKE-ENERGY	04/26/2017	$450.31
	SPEEDPAY:DUKE-ENERGY	04/26/2017	$465.48
	US INK AND TONER	04/26/2017	$949.00
	SPEEDPAY:DUKE-ENERGY	04/26/2017	$84.00
	SPEEDPAY:DUKE-ENERGY	04/26/2017	$1,256.44
			$6,370.53
DONNA M HAMMOND	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
			$52.00
DUSTIN T MARCHBANKS	ALL AMERICAN POLY	04/03/2017	$529.50
	THE ODLE GROUP/IMAGE BRAN	04/05/2017	$912.32
	AMAZON MKTPLACE PMTS	04/05/2017	$370.00
	FORMS AND SUPPLY - AOPD	04/10/2017	$193.52
	FORMS AND SUPPLY - AOPD	04/12/2017	$314.94
	FORMS AND SUPPLY - AOPD	04/12/2017	$30.30
	AMAZON MKTPLACE PMTS	04/19/2017	$22.90
	Etsy.com - Multiple Shops	04/19/2017	$139.45
	FORMS AND SUPPLY - AOPD	04/19/2017	$287.83
	LOWES #00728	04/20/2017	$122.92
	LOWES #00728	04/20/2017	$16.60
	FORMS AND SUPPLY - AOPD	04/20/2017	$279.98
	WM SUPERCENTER #396	04/24/2017	$49.85
	IBI - SUPPLYWORKS #2251	04/24/2017	$287.92
	FORMS AND SUPPLY - AOPD	04/24/2017	$39.91
	DADE PAPER ATLANTA	04/25/2017	$215.39
	FORMS AND SUPPLY - AOPD	04/25/2017	$27.06
	FORMS AND SUPPLY - AOPD	04/25/2017	$30.28
	FORMS AND SUPPLY - AOPD	04/25/2017	$427.14
			$4,297.81
ELAINE D KEITT	AMAZON.COM AMZN.COM/BILL	04/23/2017	$267.64
			$267.64
ELIZABETH G PHILLIPS	WAL-MART #1383	04/03/2017	$385.26
	WAL-MART #1383	04/10/2017	$394.87
	WM SUPERCENTER #1383	04/17/2017	$311.48
	WM SUPERCENTER #1383	04/24/2017	$680.91
	WAL-MART #1383	04/25/2017	$31.40
			$1,803.92
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	04/17/2017	$114.48
	FORMS AND SUPPLY - AOPD	04/17/2017	$120.57
			$235.05
ETHEL B MCCLEARY	US INK AND TONER	04/06/2017	$54.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ETHEL B MCCLEARY	FORMS AND SUPPLY - AOPD	04/07/2017	$107.73
	FORMS AND SUPPLY - AOPD	04/07/2017	$63.66
			$225.52
EVA M JOHNSON	WAL-MART #2214	04/24/2017	$172.34
	DOLLAR TREE	04/25/2017	$88.56
	DOLLAR TREE	04/25/2017	$69.12
			$330.02
FELICIA D WILLIAMS	WAL-MART #0514	03/31/2017	$797.42
	WAL-MART #0514	04/14/2017	$848.55
	US FOODS 5D	04/17/2017	$865.62
			$2,511.59
FELICIA G MACK	ATT BILL PAYMENT	04/04/2017	$9.61
	ATT CONS PHONE PMT	04/04/2017	$1,780.28
	ATT BILL PAYMENT	04/04/2017	$9.90
	SPARTANBURG-WATER-PMNT	04/07/2017	$417.65
	AT&T PAYMENT	04/08/2017	$609.62
	AT&T PAYMENT	04/08/2017	$237.54
	SPARTANBURG-WATER-PMNT	04/07/2017	$33.13
	AT&T PAYMENT	04/08/2017	$40.99
	ATT CONS PHONE PMT	04/08/2017	$218.89
	ANSWERLIVE, LLC	04/10/2017	$37.10
	ATT CONS PHONE PMT	04/14/2017	$286.34
	AT&T PAYMENT	04/13/2017	$231.68
			$3,912.73
FELICIA L WILLIAMS	SPOK INC	04/17/2017	$41.88
	CAN CANONBUSSOL CBS	04/21/2017	$66.16
	FORMS AND SUPPLY - AOPD	04/24/2017	$372.31
			$480.35
FRED R FREEMAN	BI-LO GROCERY #5097	04/03/2017	$84.29
	BI-LO GROCERY #5097	04/11/2017	$58.60
	INGLES MARKETS #94	04/13/2017	$85.19
	BI-LO GROCERY #5097	04/17/2017	$55.34
	INGLES MARKETS #94	04/25/2017	$65.65
			$349.07
FREDA W HARRIS	ATT BILL PAYMENT	04/06/2017	$111.04
	COMPORIUM-RHTC CC RET	04/05/2017	$110.32
	COMPORIUM-RHTC	04/05/2017	$89.23
	ATT BILL PAYMENT	04/06/2017	$40.00
	COMPORIUM-RHTC CC RET	04/05/2017	$110.47
	Lancaster Water & Sewer D	04/05/2017	$308.83
	COMPORIUM-RHTC	04/05/2017	$11.10
	CITY OF ROCK HILL	04/08/2017	$1,014.39
	CITY OF ROCK HILL	04/08/2017	$1,014.39
	CITY OF ROCK HILL	04/08/2017	$249.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDA W HARRIS	CITY OF ROCK HILL	04/28/2017	$198.06
	CITY OF ROCK HILL	04/28/2017	$198.06
	CITY OF ROCK HILL	04/28/2017	$652.42
	CITY OF ROCK HILL	04/28/2017	$705.47
			$4,813.66
FREDRICKA WIGGS	STAPLS7173843350000001	03/31/2017	$101.57
	AMAZON MKTPLACE PMTS	04/02/2017	$59.99
	AMAZON MKTPLACE PMTS	04/03/2017	$90.42
	AMAZON MKTPLACE PMTS	04/03/2017	$55.71
	STAPLS7174019119000001	04/05/2017	$107.09
	AMAZON MKTPLACE PMTS	04/03/2017	$15.57
	US INK AND TONER	04/10/2017	$174.01
	STAPLS7174404501000001	04/11/2017	$108.13
	STAPLS7174394891000001	04/11/2017	$44.56
	IBI - SUPPLYWORKS #2251	04/10/2017	$319.77
	STAPLS7174395198000001	04/12/2017	$80.55
	STAPLS7174404501000002	04/12/2017	$18.02
	STAPLES 00108696	04/11/2017	$84.79
	FORMS AND SUPPLY - AOPD	04/12/2017	$282.67
	STAPLS7174404501000003	04/14/2017	$31.66
	STAPLS7174774194000001	04/18/2017	$203.48
	STAPLS7174774194000002	04/18/2017	$181.96
	IBI - SUPPLYWORKS #2251	04/17/2017	$348.80
	US INK AND TONER	04/18/2017	$117.16
	IBI - SUPPLYWORKS #2251	04/19/2017	$608.42
	FORMS AND SUPPLY - AOPD	04/19/2017	$27.20
	FORMS AND SUPPLY - AOPD	04/19/2017	$65.97
	OTC BRANDS, INC.	04/24/2017	$95.91
	IBI - SUPPLYWORKS #2251	04/24/2017	$166.35
	FORMS AND SUPPLY - AOPD	04/24/2017	$444.38
	OTC BRANDS, INC.	04/24/2017	$73.19
	FORMS AND SUPPLY - AOPD	04/25/2017	$9.42
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$17.35
	FORMS AND SUPPLY - AOPD	04/19/2017	$25.63
	IBI - SUPPLYWORKS #2251	04/19/2017	$188.54
	IBI - SUPPLYWORKS #2251	04/24/2017	$77.95
	IBI - SUPPLYWORKS #2251	04/10/2017	$106.43
	STAPLS7175282861000001	04/27/2017	$253.34
	AMAZON MKTPLACE PMTS	04/27/2017	$38.30
	DADE PAPER ATLANTA	04/27/2017	$356.16
	FORMS AND SUPPLY - AOPD	04/26/2017	$123.96
	US INK AND TONER	04/18/2017	$906.48
	STAPLS7174404501000001	04/11/2017	$51.62
	STAPLS7174404501000002	04/12/2017	$7.96
	STAPLS7174019119000001	04/05/2017	$60.08
			$6,130.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
G STEVE MARCHBANKS	THE HOME DEPOT #1105	04/05/2017	$195.00
	LOWES #00728	04/21/2017	$53.46
			$248.46
GEORGE D NICHOLS	STAPLES 00118976	03/30/2017	$102.01
	AMAZON MKTPLACE PMTS	04/05/2017	$41.62
	CVS/PHARMACY #03541	04/05/2017	$9.82
	OREILLY AUTO #1430	04/10/2017	$5.34
	CVS/PHARMACY #03541	04/11/2017	$23.40
	ACADEMY SPORTS# 154	04/11/2017	$26.74
	0184 ALL PHASE	04/11/2017	$242.62
	FORMS AND SUPPLY - AOPD	04/12/2017	$204.97
	FORMS AND SUPPLY - AOPD	04/12/2017	$153.45
	FORMS AND SUPPLY - AOPD	04/13/2017	$707.67
	FORMS AND SUPPLY - AOPD	04/13/2017	$108.46
	FORMS AND SUPPLY - AOPD	04/13/2017	$664.10
	FORMS AND SUPPLY - AOPD	04/17/2017	$5.15
	LOWES #03050	04/20/2017	$85.23
	FORMS AND SUPPLY - AOPD	04/21/2017	$29.87
	FORMS AND SUPPLY - AOPD	04/24/2017	$50.85
	FORMS AND SUPPLY - AOPD	04/24/2017	$117.45
	WM SUPERCENTER #396	04/27/2017	$26.04
	BATTERIES PLUS #25	04/27/2017	$64.07
	WAL-MART #0396	04/27/2017	$18.87
	0184 ALL PHASE	04/26/2017	$483.64
			$3,171.37
GEORGE W MORRIS	GENOA QOL	04/13/2017	$5.33
	GENOA QOL	04/27/2017	$32.12
			$37.45
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	03/31/2017	$499.29
	US INK AND TONER	04/04/2017	$1,184.37
	PAPER DIRECT	04/06/2017	$105.36
	SPEEDPAY:DUKE-ENERGY	04/12/2017	$356.56
	Amazon.com	04/22/2017	$148.94
	AMAZON MKTPLACE PMTS	04/25/2017	$35.49
			$2,330.01
GINGER J QUEEN	Amazon.com	03/31/2017	$112.30
	Amazon.com	04/01/2017	$64.16
	L2G SPARTANBURG FARP	03/31/2017	$50.00
	AMAZON MKTPLACE PMTS	04/03/2017	$237.44
	COOK AND BOARDMAN	04/04/2017	$423.19
	CAN CANONBUSSOL CBS	04/05/2017	$58.67
	WALMART.COM	04/07/2017	$241.01
	L2G SPARTANBURG FARP	04/11/2017	$50.00
	USPS PO 4524000333	04/14/2017	$13.60
	L2G SPARTANBURG FARP	04/14/2017	$50.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	CAN CANONBUSSOL CBS	04/19/2017	$63.26
	CAN CANONBUSSOL CBS	04/19/2017	$53.25
	CAN CANONBUSSOL CBS	04/19/2017	$62.93
	CAN CANONBUSSOL CBS	04/19/2017	$42.96
	CAN CANONBUSSOL CBS	04/19/2017	$49.52
	CAN CANONBUSSOL CBS	04/19/2017	$125.41
	REPUBLIC SERVICES TRASH	04/26/2017	$269.00
	CAN CANONBUSSOL CBS	04/05/2017	$43.85
	CAN CANONBUSSOL CBS	04/05/2017	$66.93
			$2,077.48
GLENDA D SHANK	DADE PAPER ATLANTA	04/03/2017	$129.60
	MOORE MEDICAL LLC	04/07/2017	$886.36
	ATT BILL PAYMENT	04/11/2017	$284.00
	MOORE MEDICAL LLC	04/11/2017	$58.96
	SPIRIT COMMUNICATIONS	04/11/2017	$73.23
	FORMS AND SUPPLY - AOPD	04/12/2017	$132.03
	FORMS AND SUPPLY - AOPD	04/12/2017	$633.52
	NASCO FORT ATKINSON	04/12/2017	$34.96
	UPTODATE SUBSCRIPTION	04/20/2017	$541.42
	CDW GOVT #HQG6170	04/25/2017	$161.89
	DOLLAR TREE	04/25/2017	$6.48
	DOLLAR TREE	04/25/2017	$16.20
			$2,958.65
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	03/30/2017	$60.92
	FORMS AND SUPPLY - AOPD	03/30/2017	$63.11
	FORMS AND SUPPLY - AOPD	04/10/2017	$162.76
			$286.79
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	04/12/2017	$69.51
	FORMS AND SUPPLY - AOPD	04/17/2017	$10.80
	FORMS AND SUPPLY - AOPD	04/12/2017	$39.00
	FORMS AND SUPPLY - AOPD	04/17/2017	$10.66
			$129.97
GLORIA M VAIDA	FORMS AND SUPPLY - AOPD	03/30/2017	$145.96
	FORMS AND SUPPLY - AOPD	04/04/2017	$151.32
			$297.28
GRACE C SCOTT	FORMS AND SUPPLY - AOPD	04/04/2017	$48.18
	FORMS AND SUPPLY - AOPD	04/04/2017	$159.06
			$207.24
GREG K CRUZ	COOK AND BOARDMAN	04/11/2017	$142.07
	WM SUPERCENTER #4457	04/12/2017	$61.99
	FERGUSON ENT #28	04/17/2017	$113.80
	WM SUPERCENTER #627	04/17/2017	$85.33
	LOWES #01120	04/17/2017	$38.69
	ULINE SHIP SUPPLIES	04/18/2017	$178.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GREG K CRUZ	SCOTLAND WHOLESALE OF L	04/18/2017	$16.99
	LOWES #02564	04/18/2017	$19.68
	WM SUPERCENTER #642	04/18/2017	$37.67
	LOWES #02564	04/18/2017	$4.87
	WAL-MART #4457	04/19/2017	$170.64
	WAL-MART #0627	04/25/2017	$5.77
	WM SUPERCENTER #4457	04/27/2017	$145.41
			$1,021.81
GROVER E HOLLOMAN	LOWES #00626	04/17/2017	$188.96
	DOLLAR TREE	04/21/2017	$16.20
			$205.16
GWENDOLYN SCOTT	US FOODS 5D	04/05/2017	$966.09
	BI-LO GROCERY #5065	04/18/2017	$549.53
	BI-LO GROCERY #5282	04/21/2017	$215.06
			$1,730.68
HAROLD EDWARDS	FOOD LION #2506	04/07/2017	$53.20
			$53.20
HENRY W HITE	SHUMPERTS LOCK & KEY LLC	04/20/2017	$120.00
			$120.00
HEYWARD ANDERSON	CEDAR TERRANCE PAPER	03/31/2017	$225.95
	DOLLAR GENERAL #10418	04/03/2017	$15.12
	WALMART.COM 8009666546	04/04/2017	$69.08
	KROGER 678	04/05/2017	$151.16
	LOWES #00433	04/07/2017	$5.39
	WAL-MART #4506	04/10/2017	$55.83
	WM SUPERCENTER #4506	04/10/2017	$39.96
	WM SUPERCENTER #4506	04/10/2017	$21.51
	WAL-MART #4506	04/10/2017	$20.49
	WM SUPERCENTER #4506	04/10/2017	$111.48
	WM SUPERCENTER #4506	04/10/2017	$128.23
	WM SUPERCENTER #4506	04/10/2017	$80.24
	WM SUPERCENTER #4506	04/13/2017	$17.14
	WM SUPERCENTER #4506	04/14/2017	$506.65
	ALL MEDICAL INC	04/14/2017	$410.07
	WAL-MART #4506	04/14/2017	$32.08
	ALL MEDICAL INC	04/14/2017	$27.00
	SMITH RUBBER STAMP & SEAL	04/19/2017	$32.40
	ALL MEDICAL INC	04/18/2017	$138.13
	STAPLES 00103234	04/18/2017	$10.79
	SMITH RUBBER STAMP & SEAL	04/19/2017	$56.16
	SMITH RUBBER STAMP & SEAL	04/20/2017	$8.10
	KROGER 678	04/21/2017	$37.79
	WAL-MART #4506	04/21/2017	$16.17
	WAL-MART #4506	04/21/2017	$124.00
	RITE AID STORE - 11582	04/26/2017	$75.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	SMITH RUBBER STAMP & SEAL	04/27/2017	$37.80
	DOLLAR TREE	04/27/2017	$60.48
	SMITH RUBBER STAMP & SEAL	04/27/2017	$28.08
	HAWTHORNE LAUREL PHARMACY	04/27/2017	$129.28
			$2,672.51
HEYWARD T BROWN	LOWES #00626	04/19/2017	$68.23
	AMERICAN CORPORATE SERV.	04/27/2017	$474.00
			$542.23
JACQUELINE BROOKS	US INK AND TONER	04/20/2017	$106.94
			$106.94
JACQUELINE D MCDONALD	PUBLIX #563	03/31/2017	$43.99
	WM SUPERCENTER #396	04/06/2017	$404.05
	WM SUPERCENTER #396	04/11/2017	$44.64
	PUBLIX #563	04/11/2017	$83.69
	WAL-MART #0396	04/19/2017	$43.55
	WM SUPERCENTER #396	04/19/2017	$63.14
	WM SUPERCENTER #396	04/20/2017	$17.22
	WAL-MART #0396	04/20/2017	$261.99
	WM SUPERCENTER #396	04/27/2017	$88.91
			$1,051.18
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	04/06/2017	$71.12
			$71.12
JAMES E CHAPMAN	WAL-MART #0644	04/07/2017	$489.76
			$489.76
JAMES GENTRY	LOWES #00433	04/11/2017	$66.37
	LOWES #00433	04/20/2017	$199.08
	MANN TOOL AND SUPPLY	04/20/2017	$496.64
	LOWES #00433	04/21/2017	$23.54
			$785.63
JAMES T BREWTON	WAL-MART #1035	04/03/2017	$49.88
	FOOD LION #2661	04/11/2017	$18.93
			$68.81
JAMES W EDWARDS	VEREENS TURF CENTER	04/05/2017	$1,202.04
	J WILBUR COLLINS & CO	04/07/2017	$635.49
	AMAZON MKTPLACE PMTS	04/10/2017	$83.73
	SAFETY SMART GEAR	04/10/2017	$531.45
	LOWES #01066	04/20/2017	$130.33
	SITEONE LANDSCAPE S	04/21/2017	$83.11
			$2,666.15
JASON M LANGSTON	NAPA AUTO PARTS 0000508	04/25/2017	$4.28
	NAPA AUTO PARTS 0000508	04/25/2017	$3.64
	NAPA AUTO PARTS 0000508	04/25/2017	$3.73
	NAPA AUTO PARTS 0000508	04/25/2017	$4.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JASON M LANGSTON	NAPA AUTO PARTS 0000508	04/25/2017	$3.93
	ADVANCE AUTO PARTS 5550	04/26/2017	$25.53
	NAPA AUTO PARTS 0000508	04/26/2017	$3.93
	NAPA AUTO PARTS 0000508	04/26/2017	$3.80
	NAPA AUTO PARTS 0000508	04/26/2017	$4.03
			$56.89
JENIFER SHARPE	WAL-MART #0881	04/06/2017	$49.59
	CAN CANONBUSSOL CBS	04/11/2017	$485.32
	CAN CANONBUSSOL CBS	04/11/2017	$90.59
	CAN CANONBUSSOL CBS	04/11/2017	$77.21
	CAN CANONBUSSOL CBS	04/11/2017	$5.17
	CAN CANONBUSSOL CBS	04/11/2017	$18.58
	CAN CANONBUSSOL CBS	04/11/2017	$10.00
	WAL-MART #0881	04/06/2017	$180.23
	WAL-MART #0881	04/06/2017	$1.54
	WAL-MART #0881	04/06/2017	$19.36
	WAL-MART #0881	04/06/2017	$78.71
	WAL-MART #0881	04/12/2017	$22.54
	CAN CANONBUSSOL CBS	04/11/2017	$1.57
			$1,040.41
JENNIFER H RUCKER	XEROX CORPORATION/RBO	04/06/2017	$354.35
	FSI SCE&G	04/13/2017	$478.82
	AMAZON MKTPLACE PMTS	04/18/2017	$86.63
	AMAZON MKTPLACE PMTS	04/25/2017	$994.05
			$1,913.85
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	04/04/2017	$2.00
			$2.00
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	04/07/2017	$102.77
			$102.77
JONNI VINCENT	IBT IIS FINGERPRINT COM	04/11/2017	$50.50
	IBT IIS FINGERPRINT COM	04/11/2017	$50.50
	IBT IIS FINGERPRINT COM	04/11/2017	$50.50
	IBT IIS FINGERPRINT COM	04/12/2017	$50.50
	IBT IIS FINGERPRINT COM	04/17/2017	$50.50
	IBT IIS FINGERPRINT COM	04/26/2017	$50.50
			$303.00
JOYCE DAVIS	LONGS DRUGS MILLWOOD	04/03/2017	$22.96
	LONGS DRUGS MILLWOOD	04/03/2017	$11.87
			$34.83
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	04/18/2017	$172.76
	FORMS AND SUPPLY - AOPD	04/20/2017	$55.17
			$227.93
JUDY HICKS	FORMS AND SUPPLY - AOPD	03/31/2017	$741.53
	IBI - SUPPLYWORKS #2251	04/04/2017	$107.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	COMCAST OF AUGUSTA	04/11/2017	$91.16
	ATT CONS PHONE PMT	04/12/2017	$125.10
	SPIRIT COMMUNICATIONS EB	04/11/2017	$24.29
	ATT CONS PHONE PMT	04/12/2017	$249.37
	ATT CONS PHONE PMT	04/12/2017	$752.29
	ATT CONS PHONE PMT	04/12/2017	$83.29
	ATLANTIC BROADBAND	04/12/2017	$98.75
	ATT CONS PHONE PMT	04/12/2017	$159.41
	ATT CONS PHONE PMT	04/13/2017	$63.00
	FORMS AND SUPPLY - AOPD	04/11/2017	$370.76
	IBI - SUPPLYWORKS #2251	04/11/2017	$592.61
	AMAZON MKTPLACE PMTS	04/12/2017	$142.10
	FORMS AND SUPPLY - AOPD	03/31/2017	$58.32
	AMAZON MKTPLACE PMTS	04/16/2017	$14.70
	ATT CONS PHONE PMT	04/12/2017	$134.95
	ATT CONS PHONE PMT	04/12/2017	$114.95
	ATT CONS PHONE PMT	04/12/2017	$114.95
	FORMS AND SUPPLY - AOPD	04/11/2017	$45.69
	FORMS AND SUPPLY - AOPD	03/31/2017	$35.23
	CAN CANONBUSSOL CBS	04/25/2017	$529.76
	STAPLS7175180538000001	04/25/2017	$425.26
	FORMS AND SUPPLY - AOPD	04/24/2017	$370.76
	CAN CANONBUSSOL CBS	04/25/2017	$493.19
	STAPLS7175180538000001	04/25/2017	$323.97
	FORMS AND SUPPLY - AOPD	04/24/2017	$52.77
	FORMS AND SUPPLY - AOPD	04/24/2017	$24.45
			$6,340.57
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	04/25/2017	$143.54
	FORMS AND SUPPLY - AOPD	04/25/2017	$36.92
	FORMS AND SUPPLY - AOPD	04/25/2017	$65.01
			$245.47
KATHLEEN A RYAN	WM SUPERCENTER #2214	04/04/2017	$11.38
	WM SUPERCENTER #2214	04/07/2017	$68.07
	WAL-MART #2214	04/26/2017	$133.29
			$212.74
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	04/19/2017	$154.90
	FORMS AND SUPPLY - AOPD	04/19/2017	$84.78
			$239.68
KATHY L MINGUS	KMART 7274	04/25/2017	$34.96
			$34.96
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	03/30/2017	$19.96
	FORMS AND SUPPLY - AOPD	03/30/2017	$177.10
	FORMS AND SUPPLY - AOPD	04/20/2017	$83.20
	FORMS AND SUPPLY - AOPD	04/20/2017	$18.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$298.71
KELLI J JOHNSON	FORMS AND SUPPLY - AOPD	03/30/2017	$174.32
	FORMS AND SUPPLY - AOPD	03/30/2017	$93.34
	FORMS AND SUPPLY - AOPD	03/30/2017	$62.20
			$329.86
KELLY K WALDROP	SAMSCLUB #8278	04/06/2017	$407.46
	WALMART GROCERY	04/09/2017	$115.61
	MICHAELS.COM	04/18/2017	$16.94
	SAMSCLUB #8278	04/06/2017	$135.82
	WALMART GROCERY	04/09/2017	$38.54
	MICHAELS.COM	04/19/2017	$95.08
	GREENVILLE WATER SYSTEM	04/20/2017	$159.01
	SPEEDPAY:DUKE-ENERGY	04/21/2017	$1,493.68
	PIEDMONTNG/SPEEDPAY	04/21/2017	$678.06
	PIEDMONTNG/SPEEDPAY	04/21/2017	$678.06
	PIEDMONTNG/SPEEDPAY	04/21/2017	$678.06
	PIEDMONTNG/SPEEDPAY	04/21/2017	$678.06
	PIEDMONTNG/SPEEDPAY	04/21/2017	$678.06
	GREENVILLE WATER SYSTEM	04/20/2017	$159.01
	GREENVILLE WATER SYSTEM	04/20/2017	$159.01
	GREENVILLE WATER SYSTEM	04/20/2017	$198.76
	GREENVILLE WATER SYSTEM	04/20/2017	$119.25
	SPEEDPAY:DUKE-ENERGY	04/21/2017	$1,493.68
	SPEEDPAY:DUKE-ENERGY	04/21/2017	$1,493.68
	SPEEDPAY:DUKE-ENERGY	04/21/2017	$1,493.68
	SPEEDPAY:DUKE-ENERGY	04/21/2017	$1,493.68
	PARTY CITY 1053	04/25/2017	$173.28
	SAMS CLUB #8278	04/27/2017	$357.94
	SAMSCLUB #8278	04/27/2017	$60.24
	SAMS CLUB #8278	04/27/2017	$35.22
	SAMSCLUB #8278	04/27/2017	$30.56
			$13,120.43
KELLY M BURTON	US INK AND TONER	04/05/2017	$917.02
	US INK AND TONER	04/05/2017	$325.80
	FORMS AND SUPPLY - AOPD	04/19/2017	$173.57
	FORMS AND SUPPLY - AOPD	04/19/2017	$129.68
	FORMS AND SUPPLY - AOPD	04/19/2017	$144.08
	FORMS AND SUPPLY - AOPD	04/19/2017	$46.80
	FORMS AND SUPPLY - AOPD	04/19/2017	($7.85)
	US INK AND TONER	04/26/2017	$512.10
	FORMS AND SUPPLY - AOPD	04/25/2017	$7.85
	US INK AND TONER	04/26/2017	$325.80
			$2,574.85
KELLY V PRASUN	SLED BACKGROUND CHE	04/06/2017	$13.26
	SLED BACKGROUND CHE	04/20/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY V PRASUN	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$12.74
			$130.00
KENNETH B COMALANDER	LOWES #00433	04/03/2017	$192.11
	IN PALMETTO STATE GLASS	04/04/2017	$324.00
	B AND L DISTRIBUTING 1	04/04/2017	$45.36
	MR TINT INC	04/04/2017	$240.00
	PPG PAINTS 9389	04/06/2017	$119.38
	PPG PAINTS 9389	04/17/2017	$49.68
	ALPINE SALES INC	04/17/2017	$120.74
	LOWES #02356	04/17/2017	$91.18
	LOWES #00433	04/18/2017	$335.90
	LOWES #00433	04/19/2017	$67.64
	LOWES #00433	04/20/2017	$81.78
	MANN TOOL AND SUPPLY	04/20/2017	$21.24
	IN PALMETTO STATE GLASS	04/24/2017	$27.00
	LOWES #00433	04/24/2017	$10.23
	PPG PAINTS 9389	04/25/2017	$41.27
	LOWES #00433	04/25/2017	$17.37
	LOWES #00433	04/27/2017	$24.06
	LOWES #00433	04/27/2017	$101.51
			$1,910.45
KERRY W HARTHUN	LOWES #00518	04/06/2017	$36.47
	LOWES #00518	04/11/2017	$8.23
	LOWES #00518	04/14/2017	$84.67
	LOWES #00518	04/19/2017	$14.90
	LOWES #02520	04/21/2017	$19.60
	LOWES #00518	04/06/2017	$3.06
	LOWES #02520	04/21/2017	$11.72
	LOWES #02520	04/21/2017	$12.28
			$190.93
KIM DUNCAN	WAL-MART #0640	04/04/2017	$448.50
	WM SUPERCENTER #640	04/11/2017	$355.18
	WM SUPERCENTER #640	04/18/2017	$423.77
	WM SUPERCENTER #640	04/26/2017	$337.05
			$1,564.50
KIMBERLY A WATSON	FORMS AND SUPPLY - AOPD	03/30/2017	$107.05
	FORMS AND SUPPLY - AOPD	04/06/2017	$131.72
	ATT CONS PHONE PMT	04/11/2017	$201.94
	ATT CONS PHONE PMT	04/11/2017	$40.87
	CAN CANONBUSSOL CBS	04/11/2017	$82.13
	CAN CANONBUSSOL CBS	04/11/2017	$9.49
	SPIRIT COMMUNICATIONS	04/14/2017	$23.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A WATSON	FORMS AND SUPPLY - AOPD	04/14/2017	$72.71
	CAN CANONBUSSOL CBS	04/18/2017	$124.03
	CAN CANONBUSSOL CBS	04/18/2017	$180.00
	CAN CANONBUSSOL CBS	04/20/2017	$9.65
	CAN CANONBUSSOL CBS	04/20/2017	$8.79
			$991.98
KRYSTEN H SCHMURA	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
			$78.00
LAQUANDRA L NATHANIEL	US INK AND TONER	04/10/2017	$59.84
	US INK AND TONER	04/18/2017	$203.99
	FORMS AND SUPPLY - AOPD	04/18/2017	$10.44
	FORMS AND SUPPLY - AOPD	04/18/2017	$10.59
	FORMS AND SUPPLY - AOPD	04/24/2017	$115.25
	FORMS AND SUPPLY - AOPD	04/26/2017	$35.31
	FORMS AND SUPPLY - AOPD	04/24/2017	$131.24
			$566.66
LAURA LENSKI	FORMS AND SUPPLY - AOPD	04/06/2017	$119.39
	FORMS AND SUPPLY - AOPD	04/06/2017	$39.18
			$158.57
LEE JAMIE OSWALT	ADI-CB	04/03/2017	$341.81
	ELECTRIC CONTROL & SUPPLY	04/04/2017	$36.72
	LOWES #00433	04/26/2017	$31.73
			$410.26
LEISA MULLINS	SLED BACKGROUND CHE	04/05/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
			$52.00
LIBBY V CORLEY	CAROLINA EAR CARE	04/25/2017	$10.00
			$10.00
LINDA GREEN	FORMS AND SUPPLY - AOPD	03/31/2017	$86.38
	FORMS AND SUPPLY - AOPD	03/30/2017	$138.55
	FORMS AND SUPPLY - AOPD	04/07/2017	$52.54
	FORMS AND SUPPLY - AOPD	04/07/2017	$12.30
			$289.77
LINDA S MYERS	WAL-MART #1017	04/25/2017	$392.27
			$392.27
LINDSAY WALKER	PRESS PLUS	04/08/2017	$12.99
	GAN 1120GRNVILLENEWCIR	04/14/2017	$14.95
	EPP NEWSPAPER GROUP	04/21/2017	$10.00
			$37.94
LISA C DAVIS	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/31/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA C DAVIS	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
			$104.00
LORI J GRUP	FORMS AND SUPPLY - AOPD	04/04/2017	$56.97
	FORMS AND SUPPLY - AOPD	04/04/2017	$7.29
	FORMS AND SUPPLY - AOPD	04/04/2017	$175.93
	US INK AND TONER	04/13/2017	$116.42
			$356.61
MAE F STORY	FORMS AND SUPPLY - AOPD	04/25/2017	$185.47
	FORMS AND SUPPLY - AOPD	04/25/2017	$19.59
			$205.06
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	04/19/2017	$9.36
	FORMS AND SUPPLY - AOPD	04/20/2017	$82.22
	FORMS AND SUPPLY - AOPD	04/20/2017	$12.57
			$104.15
MARILYN W BEDENBAUGH	HAWTHORNE PHARMACY TAYLOR	04/18/2017	$300.00
			$300.00
MATRICE S ROUSE	BLYTHEWOOD IGA	04/13/2017	$653.03
	BLYTHEWOOD IGA	04/27/2017	$429.81
			$1,082.84
MATTHEW JACOBS	DOLLAR GENERAL 15339	03/31/2017	$2.16
	WM SUPERCENTER #4506	03/31/2017	$16.17
	WAYFAIR Wayfair	03/31/2017	$27.99
	DOLLAR GENERAL 15339	03/30/2017	$4.32
	WM SUPERCENTER #4506	03/31/2017	$6.43
	WM SUPERCENTER #4506	04/04/2017	$48.49
	WM SUPERCENTER #4506	04/04/2017	$53.36
	WAL-MART #4379	04/05/2017	$26.71
	WAL-MART #1339	04/06/2017	$32.34
	WM SUPERCENTER #4506	04/13/2017	$8.27
	WM SUPERCENTER #4506	04/13/2017	$16.17
	WM SUPERCENTER #4506	04/13/2017	$216.90
	OFFICE DEPOT #2127	04/13/2017	$10.79
	WM SUPERCENTER #4506	04/17/2017	$35.11
	WM SUPERCENTER #4506	04/17/2017	$52.79
	WAL-MART #4506	04/18/2017	$24.39
	WAL-MART #1339	04/19/2017	$16.17
	WAL-MART #4506	04/21/2017	$16.17
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$58.54
	WAL-MART #1339	04/26/2017	$48.50
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$58.54
			$780.31
MATTHEW W BROWN JR	WAL-MART #4506	04/04/2017	$73.17
	WAL-MART #1286	04/10/2017	$134.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW W BROWN JR	WM SUPERCENTER #4506	04/12/2017	$113.34
	KROGER 678	04/13/2017	$12.92
	WM SUPERCENTER #4506	04/18/2017	$123.54
	WAL-MART #4506	04/20/2017	$21.30
	WAL-MART #4506	04/20/2017	$108.17
	PUBLIX #656	04/25/2017	$24.95
	FOOD LION #2653	04/26/2017	$11.80
	WAL-MART #1164	04/25/2017	$37.02
	WM SUPERCENTER #4506	04/27/2017	$20.68
			$681.82
MELANIE D GAINEY	SLED BACKGROUND CHE	04/17/2017	$26.00
			$26.00
MELISSA ERWIN	WALGREENS #9637	03/31/2017	$8.34
	STATE SUPPLY	04/03/2017	$49.01
	MEDICAL PACKAGING INC	04/04/2017	$773.11
	ONLINE LABELS	04/11/2017	$441.10
	0184 ALL PHASE	04/11/2017	$319.93
	PSISC	04/18/2017	$727.60
	FORMS AND SUPPLY - AOPD	04/20/2017	$142.01
	FORMS AND SUPPLY - AOPD	04/20/2017	$31.84
	HEALTH CARE LOGISTICS	04/24/2017	$219.63
	AED SUPERSTORE	04/27/2017	$204.00
	BRYANT PHARMACY & SUPP	04/25/2017	$181.90
	HAZELDEN PUBLISHING 2	04/27/2017	$213.20
			$3,311.67
MICHAEL A YOUNG	WAL-MART #1123	04/07/2017	$213.65
			$213.65
MICHAEL W MONROE	NORTHERN TOOL EQUIP SC	03/30/2017	$326.22
	NORTHERN TOOL EQUIP SC	04/03/2017	$36.34
	LOWES #03026	04/04/2017	$58.61
	TRACTOR SUPPLY # 1365	04/12/2017	$49.56
	NORTHERN TOOL EQUIP SC	04/12/2017	$21.39
	PROGRESS MFG. INC	04/13/2017	$259.75
	LOWES #03026	04/20/2017	$232.11
			$983.98
MICHELE S FELDER	WAL-MART #4506	04/04/2017	$78.07
	FOOD LION #0053	04/06/2017	$47.49
	DOLLAR TREE	04/10/2017	$31.32
	MICHAELS STORES 2113	04/10/2017	$31.55
	MICHAELS STORES 2113	04/11/2017	$56.43
	FOOD LION #2653	04/13/2017	$65.51
	WM SUPERCENTER #4506	04/18/2017	$138.34
	DOLLAR TREE	04/26/2017	$126.36
	FOOD LION #2653	04/27/2017	$48.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$623.23
MILDRED SIMMONS	WAL-MART #4506	04/10/2017	$31.18
	WAL-MART #1286	04/10/2017	$11.85
	WAL-MART #1286	04/11/2017	$98.14
			$141.17
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	04/25/2017	$178.34
			$178.34
MONA H SIMMONS	HAMPTON COUNTY GUARDIAN	04/04/2017	$40.00
	USPS PO 4505210660	04/06/2017	$147.00
	WIX.COM 130617878	04/06/2017	$479.00
	HARGRAY	04/18/2017	$229.73
	HARGRAY	04/18/2017	$113.00
	SPRINT WIRELESS	04/19/2017	$39.99
	HILTON HEAD PSD UTIL	04/18/2017	$48.00
	BI-LO GROCERY #5525	04/25/2017	$55.73
	HARGRAY	04/25/2017	$229.93
			$1,382.38
MYRA MOSES-SEBRELL	AMAZON.COM AMZN.COM/BILL	04/03/2017	$302.40
	AMAZON.COM AMZN.COM/BILL	04/04/2017	$120.28
	COUNSELOREXAMS.COM	04/14/2017	$203.95
	PSYCHOLOGICAL ASSESSMENT	04/14/2017	$706.32
			$1,332.95
NANCY B RIVERS	SLED BACKGROUND CHE	04/25/2017	$26.00
			$26.00
NATASHIA SMITH	LOW COUNTRY HEALTH CARE S	04/04/2017	$9.49
	USPS PO 4501600628	04/17/2017	$196.00
	WM SUPERCENTER #795	04/19/2017	$215.91
	WAL-MART #0795	04/19/2017	$204.00
			$625.40
OLIN L POE	CARQUEST 1302	03/31/2017	$14.31
	CARQUEST 1302	03/31/2017	$39.84
	A & T ALIGNMENT LLC	04/03/2017	$119.90
	CARQUEST 1302	04/04/2017	$2.98
	PARKS AUTO PARTS - COLA	04/04/2017	$353.02
	CARQUEST 1302	04/04/2017	$3.78
	AUTOZONE #3830	04/05/2017	$224.63
	CARQUEST 1302	04/05/2017	$211.68
	AUTOZONE #3830	04/05/2017	$238.45
	CARQUEST 1302	04/06/2017	$2.98
	CARQUEST 1302	04/06/2017	$2.87
	AUTOZONE #3830	04/06/2017	$40.94
	PARKS AUTO PARTS - COLA	04/06/2017	$267.58
	CARQUEST 1302	04/10/2017	$5.96
	CARQUEST 1302	04/10/2017	$2.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	04/11/2017	$11.34
	CARQUEST 1302	04/11/2017	$3.78
	CARQUEST 1302	04/12/2017	$3.10
	A & T ALIGNMENT LLC	04/12/2017	$59.95
	CARQUEST 1302	04/12/2017	$11.91
	PARKS AUTO PARTS - COLA	04/12/2017	$101.57
	CARQUEST 1302	04/12/2017	$52.60
	CARQUEST 1302	04/12/2017	$26.41
	PARKS AUTO PARTS - COLA	04/13/2017	$78.21
	CARQUEST 1302	04/13/2017	$112.43
	CARQUEST 1302	04/13/2017	$29.37
	OREILLY AUTO #1617	04/13/2017	$5.99
	PARKS AUTO PARTS - COLA	04/13/2017	$173.15
	CARQUEST 1302	04/13/2017	$3.10
	CARQUEST 1302	04/13/2017	$15.53
	CARQUEST 1302	04/13/2017	$71.27
	OREILLY AUTO #1617	04/14/2017	$4.06
	OREILLY AUTO #1617	04/14/2017	$50.32
	CARQUEST 1302	04/14/2017	$19.27
	CARQUEST 1302	04/17/2017	$109.98
	PARKS AUTO PARTS - COLA	04/17/2017	$139.96
	PARKS AUTO PARTS - COLA	04/17/2017	$33.34
	AUTOZONE #3830	04/18/2017	$4.31
	PARKS AUTO PARTS - COLA	04/18/2017	$5.54
	PARKS AUTO PARTS - COLA	04/18/2017	$120.46
	HILTONS POWER EQUIPMENT	04/18/2017	$80.96
	PARKS AUTO PARTS - COLA	04/19/2017	$353.02
	CARQUEST 1302	04/19/2017	$34.78
	CLASSIC FORD OF COLUMBIA	04/20/2017	$74.64
	PARKS AUTO PARTS - COLA	04/20/2017	$70.63
	CLASSIC FORD OF COLUMBIA	04/20/2017	$50.69
	CARQUEST 1302	04/20/2017	$3.78
	CARQUEST 1302	04/21/2017	$3.10
	FRANKS DISCOUNT TIRE	04/21/2017	$353.56
	AUTOZONE #3830	04/21/2017	$2.34
	CARQUEST 1302	04/21/2017	$3.78
	CARQUEST 1302	04/21/2017	$3.78
	CARQUEST 1302	04/21/2017	$151.22
	OREILLY AUTO #1617	04/24/2017	$57.49
	CARQUEST 1302	04/25/2017	$3.78
	CARQUEST 1302	04/25/2017	$96.91
	CARQUEST 1302	04/25/2017	$12.42
	PARKS AUTO PARTS - COLA	04/26/2017	$184.82
	PARKS AUTO PARTS - COLA	04/26/2017	$33.59
	PARKS AUTO PARTS - COLA	04/26/2017	$175.95
	CLASSIC FORD OF COLUMBIA	04/26/2017	$50.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	04/26/2017	$4.36
	FRANKS DISCOUNT TIRE	04/26/2017	$230.80
	CARQUEST 1302	04/26/2017	$3.10
	CARQUEST 1302	04/26/2017	$3.10
	CARQUEST 1302	04/27/2017	$2.87
	CARQUEST 1302	04/27/2017	$202.67
			$5,027.57
PAT C WARNOCK	US FOODS 5D	03/31/2017	$5,700.62
	US FOODS 5D	03/31/2017	$391.53
	US FOODS 5D	04/11/2017	$5,661.39
	US FOODS 5D	04/11/2017	$536.60
	CHARTER COMM	04/14/2017	$109.98
	US FOODS 5D	04/18/2017	$6,038.01
	VZWRLSS IVR VB	04/18/2017	$131.71
	US FOODS 5D	04/24/2017	$374.55
	US FOODS 5D	04/18/2017	$793.41
	US FOODS 5D	04/24/2017	$13.61
	US FOODS 5D	04/27/2017	$6,436.55
	US FOODS 5D	04/27/2017	$282.68
	US FOODS 5D	04/27/2017	$586.52
	US FOODS 5D	04/27/2017	$214.33
			$27,271.49
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	04/18/2017	$22.03
	FORMS AND SUPPLY - AOPD	04/18/2017	$220.26
	FORMS AND SUPPLY - AOPD	04/18/2017	$12.45
	FORMS AND SUPPLY - AOPD	04/18/2017	$34.13
			$288.87
PATRICIA K REDMOND	AMAZON MKTPLACE PMTS	04/08/2017	$178.32
	WM SUPERCENTER #1183	04/11/2017	$95.26
	AMAZON MKTPLACE PMTS	04/17/2017	$6.99
	AMAZON MKTPLACE PMTS	04/17/2017	$13.13
	LOWES #00499	04/24/2017	$67.26
	WAL-MART #1183	04/26/2017	$53.05
	WAL-MART #1183	04/26/2017	$12.26
			$426.27
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	03/30/2017	$22.46
	FORMS AND SUPPLY - AOPD	03/30/2017	$62.86
	FORMS AND SUPPLY - AOPD	04/17/2017	$13.72
	FORMS AND SUPPLY - AOPD	04/17/2017	$156.67
	FORMS AND SUPPLY - AOPD	04/21/2017	$80.78
	FORMS AND SUPPLY - AOPD	04/21/2017	$10.58
			$347.07
PAULA G OXNER	SPIRIT COMMUNICATIONS EB	03/31/2017	$2.13
	CAN CANONBUSSOL CBS	04/01/2017	$30.97
	FORMS AND SUPPLY - AOPD	04/04/2017	$318.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA G OXNER	OFFICE DEPOT #2196	04/04/2017	$27.81
	CAN CANONBUSSOL CBS	04/01/2017	$30.98
	FORMS AND SUPPLY - AOPD	04/04/2017	$31.74
	FORMS AND SUPPLY - AOPD	04/19/2017	$308.34
			$750.32
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	04/03/2017	$262.93
	FORMS AND SUPPLY - AOPD	04/07/2017	$427.71
	FORMS AND SUPPLY - AOPD	04/12/2017	$104.56
	IBI - SUPPLYWORKS #2251	04/12/2017	$798.92
	SOUTHEASTERN PAPER GRO	04/13/2017	$132.29
	DADE PAPER ATLANTA	04/14/2017	$185.46
	FORMS AND SUPPLY - AOPD	04/17/2017	$8.36
	FORMS AND SUPPLY - AOPD	04/18/2017	$71.01
	IBI - SUPPLYWORKS #2251	04/19/2017	$140.43
	Amazon.com	04/23/2017	$69.24
	FORMS AND SUPPLY - AOPD	04/24/2017	$246.98
	YOUNG OFFICE ENVIRONME	04/24/2017	$454.74
	FORMS AND SUPPLY - AOPD	04/18/2017	$46.69
	FORMS AND SUPPLY - AOPD	04/25/2017	$10.06
	FORMS AND SUPPLY - AOPD	04/25/2017	$20.11
	FORMS AND SUPPLY - AOPD	04/25/2017	$174.32
	FORMS AND SUPPLY - AOPD	04/26/2017	$27.25
			$3,181.06
PEGGY A TAYLOR	US INK AND TONER	04/12/2017	$153.63
	FORMS AND SUPPLY - AOPD	04/18/2017	$9.91
	FORMS AND SUPPLY - AOPD	04/18/2017	$33.09
	FORMS AND SUPPLY - AOPD	04/18/2017	$99.82
	FORMS AND SUPPLY - AOPD	04/18/2017	$78.32
	FORMS AND SUPPLY - AOPD	04/18/2017	$17.44
	FORMS AND SUPPLY - AOPD	04/18/2017	$108.64
	FORMS AND SUPPLY - AOPD	04/20/2017	$156.64
			$657.49
PHYLLIS E COLTER	FORMS AND SUPPLY - AOPD	04/10/2017	$29.21
	FORMS AND SUPPLY - AOPD	04/10/2017	$50.14
			$79.35
RANDY M HARRISON	ALL AMERICAN TROPHY	04/10/2017	$33.32
	FEDEXOFFICE 00015578	04/20/2017	$135.00
			$168.32
RAYMOND A WALKER	LOWES #01521	04/05/2017	$31.21
	LOWES #01521	04/06/2017	$53.48
	LOWES #01521	04/07/2017	$160.00
	WESTBURY ACE HDWE	04/10/2017	$28.06
	GRAYCO HARDWARE RIDGELAN	04/11/2017	$28.16
	JONES VACUUM CENTER	04/17/2017	$36.15
	GRAYCO BUILDING CNT-LADY	04/19/2017	$6.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND A WALKER	WAL-MART #0728	04/26/2017	$21.17
			$364.58
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
			$52.00
RHONDA L PAXTON	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
			$52.00
RICHARD D WIDENER	WAL-MART #1286	04/03/2017	$275.87
	US FOODS 5D	04/04/2017	$763.88
	US FOODS 5D	04/12/2017	$812.93
	WM SUPERCENTER #1286	04/13/2017	$176.82
	WAL-MART #1286	04/18/2017	$391.32
	WAL-MART #1286	04/21/2017	$367.37
			$2,788.19
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	03/31/2017	$38.06
	FORMS AND SUPPLY - AOPD	04/21/2017	$27.73
	FORMS AND SUPPLY - AOPD	04/21/2017	$63.24
			$129.03
ROBERT E PRICE	BRYANT PHARMACY & SUPP	03/31/2017	$5.50
	VITALITY MEDICAL INC	03/30/2017	$48.28
	TYTYNURSERY	04/03/2017	$550.81
	LOWES #03050	04/03/2017	$136.70
	BestBuyCom798588022375	04/04/2017	$464.35
	AED SUPERSTORE	04/06/2017	$90.43
	VITALITY MEDICAL INC	04/05/2017	$133.78
	FORMS AND SUPPLY - AOPD	04/11/2017	$10.81
	CVS/PHARMACY #03541	04/13/2017	$20.85
	RADIOSHACK COR00119958	04/14/2017	$41.94
	SOUTH CAROLINA ACADEMY OF	04/17/2017	$53.00
	AIRGAS SOUTH	04/18/2017	$7.51
	QUICKDOC INC	04/20/2017	$449.00
	LOWES #03050	04/21/2017	$383.19
	ANDERSON MECHANICAL	04/25/2017	$49.32
			$2,445.47
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	04/19/2017	$245.72
			$245.72
ROBERTA S AYERS	CAN CANONBUSSOL CBS	03/31/2017	$8.85
	CAN CANONBUSSOL CBS	03/31/2017	$26.26
	CAN CANONBUSSOL CBS	03/31/2017	$11.82
	CAN CANONBUSSOL CBS	03/31/2017	$9.54
	MARLBORO PUBLISHING COMPA	04/04/2017	$221.00
	THE DILLON HERALD	04/04/2017	$52.08
	MARLBORO PUBLISHING COMPA	04/10/2017	$70.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	PEE DEE PUBLISHING LLC	04/12/2017	$360.00
	APA.ORG BOOKS VIDEO CE	04/13/2017	$99.95
	WM SUPERCENTER #4457	04/17/2017	$46.03
	WAL-MART #4457	04/20/2017	$13.27
	WAL-MART #4457	04/20/2017	$29.31
	FORMS AND SUPPLY - AOPD	04/21/2017	$215.07
	FORMS AND SUPPLY - AOPD	04/24/2017	$51.39
	CAN CANONBUSSOL CBS	04/26/2017	$9.24
	CAN CANONBUSSOL CBS	04/26/2017	$40.10
	FORMS AND SUPPLY - AOPD	04/25/2017	$92.80
	CAN CANONBUSSOL CBS	04/26/2017	$50.25
	FORMS AND SUPPLY - AOPD	04/26/2017	$25.69
	FORMS AND SUPPLY - AOPD	04/21/2017	$22.82
	FORMS AND SUPPLY - AOPD	04/21/2017	$197.94
	FORMS AND SUPPLY - AOPD	04/25/2017	$103.48
			$1,756.89
RODERICK MCFADDEN	FOOD LION #0398	04/24/2017	$200.62
			$200.62
ROSEMARY W SHUFORD	FORMS AND SUPPLY - AOPD	03/31/2017	$145.93
	STAPLS7173854713000001	03/31/2017	$168.42
	QUILL CORPORATION	04/01/2017	$377.89
	STAPLS7173839610000001	03/31/2017	$106.92
	FORMS AND SUPPLY - AOPD	03/31/2017	$19.65
	FORMS AND SUPPLY - AOPD	03/31/2017	$58.10
	LOWES #01120	04/03/2017	$100.40
	STAPLS7173839610000001	03/31/2017	$28.07
	FORMS AND SUPPLY - AOPD	04/03/2017	$73.47
	USPS PO BOXES ONLINE	04/04/2017	$88.00
	OFFICE DEPOT #336	04/04/2017	$16.19
	LOWES #01120	04/10/2017	$32.39
	LOWES #01120	04/10/2017	$169.72
	US FOODS 5D	04/10/2017	$1,038.86
	DOLLARTREE	04/11/2017	$3.67
	FORMS AND SUPPLY - AOPD	04/03/2017	$137.91
	FORMS AND SUPPLY - AOPD	04/03/2017	$87.15
	DOLLARTREE	04/11/2017	$4.15
	DOLLARTREE	04/11/2017	$41.51
	FORMS AND SUPPLY - AOPD	04/11/2017	$85.51
	HARBOR FREIGHT TOOLS 264	04/13/2017	$24.56
	COASTAL SANITARY SUPPLY	04/13/2017	$104.41
	LOWES #01120	04/13/2017	$39.13
	LOWES #01120	04/10/2017	$413.03
	FORMS AND SUPPLY - AOPD	04/11/2017	$53.60
	FORMS AND SUPPLY - AOPD	04/11/2017	$87.16
	US FOODS 5D	04/14/2017	$946.06
	PITNEY BOWES PI	04/18/2017	$793.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	HYMAN PAPER & CHEMICAL	04/17/2017	$256.83
	US FOODS 5D	04/27/2017	$804.76
	US FOODS 5D	04/27/2017	$777.26
			$7,083.73
S CORREA FIGUEROA	FRANKS DISCOUNT TIRE	03/31/2017	$217.82
	AUTOZONE #3830	03/31/2017	$69.10
	CARQUEST 1302	03/31/2017	$46.32
	CARQUEST 1302	04/04/2017	$3.10
	CARQUEST 1302	04/05/2017	$3.10
	PARKS AUTO PARTS - COLA	04/05/2017	$12.71
	PARKS AUTO PARTS - COLA	04/05/2017	$14.57
	DILMAR OIL COMPANY	04/07/2017	$1,269.00
	PARKS AUTO PARTS - COLA	04/10/2017	$47.30
	CARQUEST 1302	04/10/2017	$154.94
	CARQUEST 1302	04/10/2017	$25.11
	CARQUEST 1302	04/11/2017	$51.67
	AUTOZONE #3830	04/11/2017	$48.32
	LOWES #00433	04/11/2017	$36.72
	FRANKS DISCOUNT TIRE	04/12/2017	$198.54
	CARQUEST 1302	04/14/2017	$9.37
	FRANKS DISCOUNT TIRE	04/14/2017	$115.40
	CARQUEST 1302	04/14/2017	$3.78
	CLASSIC FORD OF COLUMBIA	04/14/2017	$132.38
	CARQUEST 1302	04/14/2017	$45.68
	AUTO SAFETY GLASS & BUMP	04/14/2017	$223.92
	FRANKS DISCOUNT TIRE	04/14/2017	$230.80
	CARRIER TRANSICOLD MID-A	04/17/2017	$1,029.85
	CARQUEST 1302	04/17/2017	$2.87
	CARQUEST 1302	04/18/2017	$82.11
	CARQUEST 1302	04/18/2017	$22.97
	AUTOZONE #3830	04/18/2017	$50.41
	CARQUEST 1302	04/18/2017	$119.88
	CARQUEST 1302	04/19/2017	$41.41
	SPARROW & KENNEDY TRACTOR	04/19/2017	$89.28
	CARQUEST 1302	04/20/2017	$3.78
	AUTO SAFETY GLASS & BUMP	04/20/2017	$190.45
	CLASSIC FORD OF COLUMBIA	04/20/2017	$76.67
	CARQUEST 1302	04/24/2017	$24.19
	CARQUEST 1302	04/24/2017	$3.78
	CARQUEST 1302	04/25/2017	$10.66
	SPARROW & KENNEDY TRACTOR	04/26/2017	$278.19
	CARQUEST 1302	04/27/2017	$67.26
			$5,053.41
SAMUEL R WRIGHT	WESTBURY ACE HDWE	04/03/2017	$16.19
	BRUNSON SUPPLY AND ACE	04/04/2017	$28.06
	CES 39	04/05/2017	$133.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R WRIGHT	FRED'S 3170	04/11/2017	$2.16
	BRUNSON SUPPLY AND ACE	04/11/2017	$63.64
	BEAUFORT GLIDDEN	04/14/2017	$34.37
	LOWES #01521	04/20/2017	$84.76
			$362.74
SANDRA M JAMISON	ALDI 76079	03/30/2017	$19.80
	POSITIVE PROMOTIONS INC	04/03/2017	$648.19
	DOLLARTREE	04/11/2017	$21.40
	OFFICE DEPOT #379	04/10/2017	$17.11
	SAMS CLUB #6463	04/12/2017	$19.96
	BIG LOTS STORES - #0213	04/12/2017	$28.16
	MICHAELS STORES 1585	04/14/2017	$19.17
	WAL-MART #0644	04/17/2017	$38.12
	MICHAELS STORES 1585	04/18/2017	$11.12
	MICHAELS STORES 1585	04/19/2017	$60.88
	WM SUPERCENTER #396	04/23/2017	$38.12
	WM SUPERCENTER #396	04/23/2017	$2.64
			$924.67
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	04/07/2017	$22.52
	FORMS AND SUPPLY - AOPD	04/07/2017	$17.93
			$40.45
SHANELL D BLAKE	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
			$338.00
SHANNA S WASHINGTON	DOLLAR GENERAL #10749	03/30/2017	$17.06
	FEDEX 890165075320	03/31/2017	$5.39
	FEDEX 786092488494	04/01/2017	$13.06
	WM SUPERCENTER #2214	04/04/2017	$143.64
	WAL-MART #4506	04/04/2017	$319.92
	WM SUPERCENTER #4506	04/04/2017	$29.29
	WAL-MART #4379	04/05/2017	$142.31
	WAL-MART #4379	04/05/2017	$424.73
	AAACAROLINASTRAFFIC SA	04/12/2017	$744.12
	WM SUPERCENTER #4379	04/17/2017	$100.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	WM SUPERCENTER #4379	04/17/2017	$34.69
	WM SUPERCENTER #4379	04/17/2017	$147.67
	WAL-MART #1339	04/21/2017	$115.81
	BIG LOTS STORES - #1178	04/20/2017	$50.74
	DOLLAR GENERAL #10749	03/30/2017	$2.70
	WAL-MART #4379	04/26/2017	$26.04
	WM SUPERCENTER #4379	04/26/2017	$29.28
	DOLLAR GENERAL #10749	04/25/2017	$56.59
	WM SUPERCENTER #4379	04/26/2017	$20.18
			$2,423.79
SHARION S BELL	PITNEY BOWES PI	04/06/2017	$276.19
	FORMS AND SUPPLY - AOPD	04/05/2017	$976.54
	S&S WORLDWIDE-ONLINE	04/06/2017	$398.15
	FORMS AND SUPPLY - AOPD	04/10/2017	$6.90
	FORMS AND SUPPLY - AOPD	04/10/2017	$96.68
	THINKVACUUMS.COM GROUTRA	04/12/2017	$867.50
	PARTSWAREHOUSE.COM	04/12/2017	$567.55
	VACUUMSJANI	04/12/2017	$242.94
	CC DISTRIBUTORS	04/20/2017	$99.76
	CC DISTRIBUTORS	04/20/2017	$50.34
			$3,582.55
SHARON D BROWN	RICOH USA, INC	04/26/2017	$87.27
	RICOH USA, INC	04/26/2017	$178.05
			$265.32
SHARON J CULPEPPER	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
			$208.00
SHEILA ACKRIDGE	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
			$156.00
SHEILA D MENDOZA	BIG LOTS STORES - #5139	04/01/2017	$1,483.35
	WM SUPERCENTER #1748	04/03/2017	$34.59
	AMAZON.COM AMZN.COM/BILL	04/10/2017	$368.02
	AMAZON.COM AMZN.COM/BILL	04/10/2017	$87.74
	WALMART.COM 8009666546	04/12/2017	$31.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA D MENDOZA	BACKUPWORKS BACKUPWORKS	04/12/2017	$256.16
	AMAZON MKTPLACE PMTS	04/15/2017	$629.02
	MOUNTAINSIDE MEDICAL E	04/17/2017	$80.99
	BACKUPWORKS BACKUPWORKS	04/21/2017	$256.20
			$3,227.64
SHEILA T EDWARDS	PIGGLY WIGGLY 92	04/13/2017	$500.69
	PIGGLY WIGGLY 92	04/14/2017	$215.21
	SOUTHEASTERN PAPER GRO	04/20/2017	$181.44
	WM SUPERCENTER #2703	04/25/2017	$10.67
	DADE PAPER ATLANTA	04/25/2017	$423.14
	PIGGLY WIGGLY 92	04/25/2017	$279.26
	LOWES #01075	04/26/2017	$72.77
			$1,683.18
SHELIA HANEY	SMITH RUBBER STAMP & SEAL	04/04/2017	$181.44
			$181.44
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	04/25/2017	$6.35
	FORMS AND SUPPLY - AOPD	04/25/2017	$105.59
			$111.94
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	03/31/2017	$32.14
	US INK AND TONER	04/03/2017	$116.42
	FORMS AND SUPPLY - AOPD	04/03/2017	$130.84
	ALCO SALES & SERVICE	04/04/2017	$211.87
	AT&T PAYMENT	04/13/2017	$41.28
	FORMS AND SUPPLY - AOPD	04/12/2017	$104.97
	SMITH & JONES JANITORIAL	04/12/2017	$965.52
	AMAZON MKTPLACE PMTS	04/14/2017	$59.95
	AMAZON MKTPLACE PMTS	04/14/2017	$34.41
	BLR/HCPRO	04/14/2017	$79.95
	FORMS AND SUPPLY - AOPD	04/03/2017	$96.17
	FORMS AND SUPPLY - AOPD	04/03/2017	$145.50
	FORMS AND SUPPLY - AOPD	03/31/2017	$13.71
	US INK AND TONER	04/27/2017	$177.96
			$2,210.69
SHERYL M HINTON	DOLLAR-GENERAL #3090	04/07/2017	$8.64
	WAL-MART #1339	04/07/2017	$186.99
	WAL-MART #1339	04/07/2017	$6.23
	ROSES STORE #549	04/27/2017	$14.03
			$215.89
STEPHANIE BLACKWELL	FORMS AND SUPPLY - AOPD	04/18/2017	$135.50
	FORMS AND SUPPLY - AOPD	04/20/2017	$143.54
	FORMS AND SUPPLY - AOPD	04/20/2017	$36.92
	FORMS AND SUPPLY - AOPD	04/20/2017	$65.01
	FORMS AND SUPPLY - AOPD	04/18/2017	$6.31
			$387.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	04/06/2017	$170.95
	FORMS AND SUPPLY - AOPD	04/06/2017	$43.04
	FORMS AND SUPPLY - AOPD	04/17/2017	$171.94
	US INK AND TONER	04/18/2017	$211.64
	FORMS AND SUPPLY - AOPD	04/18/2017	$1.60
	US INK AND TONER	04/19/2017	$108.76
	FORMS AND SUPPLY - AOPD	04/21/2017	$23.53
	FORMS AND SUPPLY - AOPD	04/17/2017	$36.21
			$767.67
STEPHEN C HATTRICH	FORMS AND SUPPLY - AOPD	03/31/2017	$111.69
	FORMS AND SUPPLY - AOPD	04/03/2017	$269.00
	FORMS AND SUPPLY - AOPD	03/31/2017	$80.70
	FORMS AND SUPPLY - AOPD	03/31/2017	$19.39
	FORMS AND SUPPLY - AOPD	04/03/2017	$69.88
	SPOK INC	04/12/2017	$9.92
	SPOK INC	04/12/2017	$66.78
	SPOK INC	04/12/2017	$6.68
	SPOK INC	04/12/2017	$3.34
	SPOK INC	04/12/2017	$15.58
	SPOK INC	04/12/2017	$12.21
	SPOK INC	04/12/2017	$12.24
	SPOK INC	04/12/2017	$2.23
	SPOK INC	04/12/2017	$5.57
	SPOK INC	04/12/2017	$13.36
	SPOK INC	04/12/2017	$26.72
			$725.29
SUSAN F MILLER	ATT CONS PHONE PMT	04/01/2017	$70.35
	ATT CONS PHONE PMT	04/01/2017	$34.65
	ATT CONS PHONE PMT	04/01/2017	$28.40
	ATT CONS PHONE PMT	04/01/2017	$13.98
	SPIRIT COMMUNICATIONS EB	04/07/2017	$240.49
	SPIRIT COMMUNICATIONS EB	04/07/2017	$42.65
	SPIRIT COMMUNICATIONS EB	04/07/2017	$145.54
	ATT CONS PHONE PMT	04/11/2017	$42.69
	ATT CONS PHONE PMT	04/11/2017	$41.71
	ATT CONS PHONE PMT	04/11/2017	$109.56
	SPIRIT COMMUNICATIONS EB	04/07/2017	$66.19
	SPIRIT COMMUNICATIONS EB	04/07/2017	$10.73
	SPIRIT COMMUNICATIONS EB	04/07/2017	$5.47
	SPIRIT COMMUNICATIONS EB	04/07/2017	$176.70
	SPIRIT COMMUNICATIONS EB	04/07/2017	$1.22
	SPIRIT COMMUNICATIONS EB	04/07/2017	$2.12
	SPIRIT COMMUNICATIONS EB	04/07/2017	$1.04
	ATT CONS PHONE PMT	04/11/2017	$296.52
	ATT CONS PHONE PMT	04/11/2017	$164.46
	ATT CONS PHONE PMT	04/11/2017	$3.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	ATT CONS PHONE PMT	04/18/2017	$568.49
	ATT CONS PHONE PMT	04/21/2017	$24.00
	ATT CONS PHONE PMT	04/28/2017	$655.09
			$2,745.44
SUSAN R HOLDEN	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
			$52.00
TALLY L PEAKE	FAST SIGNS	03/31/2017	$70.20
	LOWES #00433	04/04/2017	$57.20
	FAST SIGNS	04/11/2017	$189.00
	LOWES #00433	04/12/2017	$56.72
	LOWES #00433	04/27/2017	$85.98
			$459.10
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	04/03/2017	$261.88
	BI-LO GROCERY #5283	04/18/2017	$230.05
			$491.93
TAMMY F RAUCH	Amazon.com	04/04/2017	$89.14
	WW GRAINGER	04/04/2017	$468.19
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$166.32
	AMAZON.COM AMZN.COM/BILL	04/10/2017	$89.14
	FORMS AND SUPPLY - AOPD	04/10/2017	$119.51
	Amazon.com	04/12/2017	$166.32
	AMAZON.COM AMZN.COM/BILL	04/13/2017	$278.04
	FORMS AND SUPPLY - AOPD	04/12/2017	$93.25
	SPIRIT COMMUNICATIONS EB	04/17/2017	$2,341.12
	SPIRIT COMMUNICATIONS EB	04/17/2017	$1,018.74
	TWC TIME WARNER CABLE	04/19/2017	$3,623.61
	TWC TIME WARNER CABLE	04/19/2017	$1,552.98
	WM SUPERCENTER #1164	04/19/2017	$47.32
	FORMS AND SUPPLY - AOPD	04/19/2017	$110.73
	FORMS AND SUPPLY - AOPD	04/21/2017	$12.48
	WAL-MART #1164	04/26/2017	$12.38
	FORMS AND SUPPLY - AOPD	04/26/2017	$51.86
	FORMS AND SUPPLY - AOPD	04/26/2017	$41.85
	FORMS AND SUPPLY - AOPD	04/26/2017	$85.23
	FORMS AND SUPPLY - AOPD	04/21/2017	$121.88
	FORMS AND SUPPLY - AOPD	04/12/2017	$132.06
	FORMS AND SUPPLY - AOPD	04/12/2017	$39.97
	FORMS AND SUPPLY - AOPD	04/12/2017	$56.60
	WM SUPERCENTER #1164	04/19/2017	$20.28
	WM SUPERCENTER #1164	04/19/2017	$21.72
	WM SUPERCENTER #1164	04/19/2017	$9.31
	FORMS AND SUPPLY - AOPD	04/19/2017	$47.45
	FORMS AND SUPPLY - AOPD	04/19/2017	$77.22
	FORMS AND SUPPLY - AOPD	04/19/2017	$33.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F RAUCH	FORMS AND SUPPLY - AOPD	04/26/2017	$12.32
			$10,940.12
TARSHA B GANTT	SPIRIT COMMUNICATIONS EB	03/31/2017	$420.00
	CAN CANONBUSSOL CBS	04/01/2017	$77.12
	CAN CANONBUSSOL CBS	04/01/2017	$37.79
	DATAMAXX APPLIED TECH	04/06/2017	$170.00
	WAL-MART #4506	04/07/2017	$21.57
	DRI KASPERSKY.COM	04/10/2017	$84.99
	US INK AND TONER	04/10/2017	$657.32
	BestBuyCom799142005380	04/17/2017	$394.16
	FORMS AND SUPPLY - AOPD	04/18/2017	$60.30
	SPIRIT COMMUNICATIONS	04/19/2017	$421.50
	CAN CANONBUSSOL CBS	04/20/2017	$26.86
	CAN CANONBUSSOL CBS	04/20/2017	$39.15
	CAN CANONBUSSOL CBS	04/20/2017	$31.62
	CAN CANONBUSSOL CBS	04/20/2017	$123.14
	CAN CANONBUSSOL CBS	04/20/2017	$41.67
	FORMS AND SUPPLY - AOPD	04/21/2017	$90.72
	GOOGLE Domains	04/25/2017	$60.00
	SPIRIT COMMUNICATIONS	04/19/2017	$194.67
	MOTOROLA SOLUTIONS ONLINE	04/26/2017	$479.80
	FORMS AND SUPPLY - AOPD	04/18/2017	$504.73
			$3,937.11
TAWANA PRICE	Amazon.com	03/31/2017	$43.15
	DRI SURVEYGOLD PREMI	04/12/2017	$175.00
			$218.15
TERESA F JOHNSON	US INK AND TONER	04/06/2017	$166.37
	US INK AND TONER	04/13/2017	$177.84
	FORMS AND SUPPLY - AOPD	04/20/2017	$126.01
	FORMS AND SUPPLY - AOPD	04/20/2017	$23.19
			$493.41
TERETHA S MITCHELL	SC ASSOC RESIDENTIAL CARE	04/14/2017	$379.00
	SC ASSOC RESIDENTIAL CARE	04/14/2017	$349.00
	SOUTH CAROLINA ASSOC	04/25/2017	$60.00
	SC ASSOC RESIDENTIAL CARE	04/26/2017	$349.00
			$1,137.00
TERRY B CRONE	LOWES #00433	04/05/2017	$22.33
	THE HOME DEPOT #1110	04/10/2017	$537.84
			$560.17
TERRY D SESSIONS	US FOODS 5D	04/17/2017	$816.39
	US FOODS 5D	04/19/2017	$892.76
			$1,709.15
TERRY L DAVIS	STAPLS7174774432000001	04/18/2017	$36.24
	STAPLS7174773966000001	04/18/2017	$35.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY L DAVIS	XEROX CORPORATION/RBO	04/20/2017	$25.91
			$97.88
THEODOSHA TAYLOR	FORMS AND SUPPLY - AOPD	04/21/2017	$76.66
	FORMS AND SUPPLY - AOPD	04/21/2017	$147.25
			$223.91
THOMAS T LLOYD	THE HOME DEPOT #1117	04/13/2017	$19.41
			$19.41
TIERRA S CUNNINGHAM	FORMS AND SUPPLY - AOPD	03/30/2017	$23.09
	FORMS AND SUPPLY - AOPD	03/31/2017	$98.52
	FORMS AND SUPPLY - AOPD	03/30/2017	$21.87
	US INK AND TONER	04/04/2017	$101.91
	FORMS AND SUPPLY - AOPD	04/11/2017	$35.20
	FORMS AND SUPPLY - AOPD	04/13/2017	$16.00
	FORMS AND SUPPLY - AOPD	04/18/2017	$43.19
	FORMS AND SUPPLY - AOPD	04/18/2017	$29.40
			$369.18
TIMOTHY E SANDS	Amazon.com	04/04/2017	$17.99
	AMAZON MKTPLACE PMTS	04/04/2017	$78.15
	WM SUPERCENTER #1339	04/04/2017	$15.09
	WM SUPERCENTER #1339	04/04/2017	$15.09
	AMAZON MKTPLACE PMTS	04/06/2017	$9.76
	ALL MEDICAL INC	04/06/2017	$159.62
	AMAZON MKTPLACE PMTS	04/10/2017	$183.90
	WM SUPERCENTER #4506	04/12/2017	$12.20
	AMAZON MKTPLACE PMTS	04/13/2017	$15.51
	WM SUPERCENTER #4506	04/17/2017	$2.01
	WM SUPERCENTER #4506	04/19/2017	$8.85
	WAL-MART #4506	04/19/2017	$19.18
	PARTY CITY 1055	04/19/2017	$47.48
	ALL MEDICAL INC	04/24/2017	$486.00
	PARTY CITY 1055	04/25/2017	$454.40
	WAL-MART #4506	04/26/2017	$12.36
			$1,537.59
TINA L SCOTT	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
			$52.00
TOEMEKO BYRD	GIH GLOBALINDUSTRIALEQ	04/04/2017	$119.84
	ADVANCED DISPOSAL ONLINE	04/04/2017	$221.34
	WM SUPERCENTER #881	04/07/2017	$73.10
	LOWES #01066	04/11/2017	$78.51
	ADVANCED DISPOSAL ONLINE	04/04/2017	$221.34
	ADVANCED DISPOSAL ONLINE	04/04/2017	$221.34
	ADVANCED DISPOSAL ONLINE	04/04/2017	$221.34
	ADVANCED DISPOSAL ONLINE	04/04/2017	$221.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TOEMEKO BYRD	WALMART.COM	04/18/2017	$170.13
	WALMART.COM 8009666546	04/25/2017	$20.39
	WALMART.COM	04/25/2017	$20.39
			$1,589.06
TONI B MORRIS	FORMS AND SUPPLY - AOPD	04/03/2017	$15.64
	FORMS AND SUPPLY - AOPD	04/03/2017	$15.64
	FORMS AND SUPPLY - AOPD	04/13/2017	$53.39
	FORMS AND SUPPLY - AOPD	04/21/2017	$33.59
	FORMS AND SUPPLY - AOPD	04/13/2017	$1.48
	FORMS AND SUPPLY - AOPD	04/13/2017	$53.80
			$173.54
TRACY L BRADLEY	WAL-MART #0511	03/31/2017	$32.14
	WAL-MART #0511	04/03/2017	$48.04
	LOWES #01751	04/04/2017	$53.84
	WM SUPERCENTER #511	04/07/2017	$712.62
	IBI - SUPPLYWORKS #2251	04/06/2017	$759.95
	IBI - SUPPLYWORKS #2251	04/10/2017	$30.24
	IBI - SUPPLYWORKS #2251	04/11/2017	$237.42
	IBI - SUPPLYWORKS #2251	04/05/2017	$1,300.09
	IBI - SUPPLYWORKS #2251	04/07/2017	$1,429.14
			$4,603.48
TRAVIS S SMITH	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
			$208.00
VALISSA L COHEN	AMA CREDENTIALING	04/04/2017	$20.00
	AMA CREDENTIALING	04/04/2017	$20.00
	AMA CREDENTIALING	04/04/2017	$20.00
			$60.00
VICKIE G PERRY	NPDB NPDB.HRSA.GOV	03/31/2017	$96.00
	NPDB NPDB.HRSA.GOV	04/03/2017	$2.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	NPDB NPDB.HRSA.GOV	04/25/2017	$98.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
			$274.00
VICKIE L BROWN	SLED BACKGROUND CHE	04/05/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BROWN	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
			$208.00
VICTORIA L GOOCH	SMITH RUBBER STAMP & SEAL	04/04/2017	$31.93
	AT&T PAYMENT	04/05/2017	$41.97
	AT&T PAYMENT	04/08/2017	$62.48
	CAN CANONBUSSOL CBS	04/12/2017	$9.19
	CAN CANONBUSSOL CBS	04/12/2017	$24.13
	TECH SOLUTIONS CHARLES	04/19/2017	$17.28
			$186.98
VIVIAN J TINKER	WM SUPERCENTER #642	04/19/2017	$105.35
	WAL-MART #0642	04/19/2017	$72.23
			$177.58
VONDA R BROWN	SLED BACKGROUND CHE	03/31/2017	$26.00
	NPDB NPDB.HRSA.GOV	04/03/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/05/2017	$2.00
	AMA CREDENTIALING	04/06/2017	$43.00
	NPDB NPDB.HRSA.GOV	04/06/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/06/2017	$2.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	NPDB NPDB.HRSA.GOV	04/12/2017	$2.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	NPDB NPDB.HRSA.GOV	04/18/2017	$2.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	NPDB NPDB.HRSA.GOV	04/21/2017	$2.00
	AMA CREDENTIALING	04/22/2017	$40.00
	NPDB NPDB.HRSA.GOV	04/21/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/24/2017	$2.00
	AMA CREDENTIALING	04/25/2017	$43.00
	NPDB NPDB.HRSA.GOV	04/24/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/24/2017	$2.00
	AMA CREDENTIALING	04/26/2017	$40.00
	NPDB NPDB.HRSA.GOV	04/25/2017	$2.00
	AMA CREDENTIALING	04/26/2017	$40.00
	NPDB NPDB.HRSA.GOV	04/25/2017	$2.00
	AMA CREDENTIALING	04/27/2017	$43.00
	NPDB NPDB.HRSA.GOV	04/26/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/26/2017	$2.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	SLED BACKGROUND CHE	04/26/2017	$26.00
			$513.00
WENDY L MCDONALD	FSI FRONTIER	04/04/2017	$46.60
	SC.GOV	04/03/2017	$239.21
	BLACK RIVER ELECTRIC COOP	04/04/2017	$265.12
	FSI FRONTIER	04/04/2017	$66.66
	BLACK RIVER ELECTRIC COOP	04/04/2017	$254.85
	CAN CANONBUSSOL CBS	04/05/2017	$82.11
	CAN CANONBUSSOL CBS	04/05/2017	$46.43
	CITY OF CAMDEN WEB	04/04/2017	$293.05
	CAN CANONBUSSOL CBS	04/05/2017	$132.71
	SPEEDPAY:DUKE-ENERGY	04/05/2017	$359.06
	CITY OF CAMDEN WEB	04/04/2017	$111.23
	CAN CANONBUSSOL CBS	04/05/2017	$17.90
	CAN CANONBUSSOL CBS	04/05/2017	$82.80
	DTV DIRECTV SERVICE	04/05/2017	$127.18
	DTV DIRECTV SERVICE	04/05/2017	$127.18
	TWC TIME WARNER CABLE	04/06/2017	$79.95
	SPEEDPAY:DUKE-ENERGY	04/06/2017	$343.26
	SPEEDPAY:DUKE-ENERGY	04/06/2017	$137.28
	SPOK INC	04/07/2017	$6.68
	FSI SCE&G	04/07/2017	$84.60
	WM SUPERCENTER #511	04/07/2017	$259.45
	FORMS AND SUPPLY - AOPD	04/07/2017	$258.72
	FORMS AND SUPPLY - AOPD	04/07/2017	$104.90
	FORMS AND SUPPLY - AOPD	04/07/2017	$10.98
	WAL-MART #0511	04/07/2017	$21.05
	FORMS AND SUPPLY - AOPD	04/07/2017	$53.63
	FSI SCE&G	04/10/2017	$85.32
	CITY OF CAMDEN WEB	04/10/2017	$269.96
	FORMS AND SUPPLY - AOPD	04/10/2017	$34.54
	CITY OF CAMDEN WEB	04/10/2017	$147.25
	FORMS AND SUPPLY - AOPD	04/07/2017	$120.44
	FORMS AND SUPPLY - AOPD	04/07/2017	$24.36
	FORMS AND SUPPLY - AOPD	04/10/2017	$150.08
	IBI - SUPPLYWORKS #2251	04/10/2017	$30.24
	IBI - SUPPLYWORKS #2251	04/17/2017	$104.33
	IBI - SUPPLYWORKS #2251	04/24/2017	$69.98
	IBI - SUPPLYWORKS #2251	04/24/2017	$205.55
			$4,854.64
WILLIAM CASH	FORMS AND SUPPLY - AOPD	03/31/2017	$281.08
	FORMS AND SUPPLY - AOPD	03/31/2017	$107.60
	US FOODS 5D	04/03/2017	$346.44
	LOWES #00433	04/04/2017	$34.85
	FORMS AND SUPPLY - AOPD	04/03/2017	$145.26
	USPS PO 4518040204	04/05/2017	$1.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CASH	LOWES #00433	04/07/2017	$27.70
	FORMS AND SUPPLY - AOPD	04/10/2017	$54.95
	FORMS AND SUPPLY - AOPD	04/11/2017	$300.89
	FORMS AND SUPPLY - AOPD	04/11/2017	$61.94
	FALCON ACE HARDWARE	04/13/2017	$14.03
	AMERICAN SCREENING CORP	04/17/2017	$795.00
	CVS/PHARMACY #07516	04/19/2017	$12.93
	FORMS AND SUPPLY - AOPD	04/18/2017	$29.78
	FORMS AND SUPPLY - AOPD	04/19/2017	$80.70
	AMAZON MKTPLACE PMTS	04/20/2017	$21.98
	FORMS AND SUPPLY - AOPD	04/19/2017	$80.70
	FORMS AND SUPPLY - AOPD	04/19/2017	$37.92
	FORMS AND SUPPLY - AOPD	04/19/2017	$124.53
	FORMS AND SUPPLY - AOPD	04/19/2017	$51.75
	FORMS AND SUPPLY - AOPD	04/19/2017	$56.95
	SUPPLY CITY	04/20/2017	$73.27
	SMITH & JONES JANITORIAL	04/21/2017	$508.29
	FORMS AND SUPPLY - AOPD	04/21/2017	$1.41
	FORMS AND SUPPLY - AOPD	04/20/2017	$19.83
	FORMS AND SUPPLY - AOPD	04/20/2017	$58.10
	AMAZON MKTPLACE PMTS	04/24/2017	$65.33
	LOWES #01064	04/25/2017	$6.44
	RITE AID STORE - 11584	04/25/2017	$45.98
	DOLLAR TREE ECOMM	04/25/2017	$208.56
	FORGETTING THE PILL	04/26/2017	$196.09
			$3,851.77
WILLIAM R BRAMLETT	LOWES #00433	04/05/2017	$6.12
	TRANE SUPPLY-115409	04/06/2017	$128.08
	TRANE SUPPLY-115409	04/06/2017	$149.48
	C & C BOILER SALES & SVC	04/10/2017	$58.85
	UNITED REFRIG BR #U2	04/13/2017	$187.68
	JOHNSON CONTROLS SS	04/14/2017	$495.30
	LOWES #00433	04/25/2017	$26.33
			$1,051.84
WILLIAM RUST	WM SUPERCENTER #4379	04/14/2017	$19.00
			$19.00
YVONE D LIGHTSEY	WAL-MART #1358	04/11/2017	$520.63
	BI-LO GROCERY #5707	04/12/2017	$30.26
	WAL-MART #1358	04/18/2017	$40.78
			$591.67

Total for MENTAL HEALTH DEPT: $305,110.23

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	VZWRLSS IVR VB	04/04/2017	$90.24
	APL ITUNES.COM/BILL	04/15/2017	$0.99
			$91.23
ALAN GRIER	LOWES #00499	04/05/2017	$15.17
	LOWES #00385	04/08/2017	$114.30
	JAMECO/JIMPAK ELECTRONICS	04/13/2017	$35.88
	MC MACHINERY SYSTEMS	04/18/2017	$318.74
			$484.09
ALEXA ANSELMO	PHENIX SUPPLY	03/31/2017	$282.50
	Southern Anesthesia & Sur	04/03/2017	$134.02
	STAPLS7173971786000001	04/05/2017	$132.79
	WALMART GROCERY	04/10/2017	$47.25
	PATTERSON DENTAL SUPPL	04/12/2017	$377.87
	STAPLS7174465143000001	04/12/2017	$397.30
	ULTRADENT	04/13/2017	$418.50
	WAL-MART #1183	04/14/2017	$102.69
	CROSSTEX INTERNATIONAL	04/19/2017	$312.20
	CROSSTEX INTERNATIONAL	04/19/2017	$399.67
	PATTERSON DENTAL SUPPL	04/19/2017	$123.05
			$2,727.84
ALICE APPLEBY	VZWRLSS APOCC VISB	04/21/2017	$112.04
	FOOD LION #2604	04/26/2017	$9.15
			$121.19
ALICE SHERRY	SOUTHEASTERN PAPER GRO	03/31/2017	$431.31
	WAPER, INC.	04/13/2017	$1,380.30
	SOUTHEASTERN PAPER GRO	04/17/2017	$1,455.67
	SQ RIDGE PEST CONTROL LL	04/21/2017	$1,800.00
			$5,067.28
ALLEN SHARPE	US INK AND TONER	04/03/2017	$492.99
	US INK AND TONER	04/03/2017	$66.11
	US INK AND TONER	04/03/2017	$437.04
	STAPLS7174127845000001	04/06/2017	$27.56
			$1,023.70
AMANDA GILMER	CTC CONSTANTCONTACT.COM	04/26/2017	$295.00
			$295.00
AMY SCULLY	VZWRLSS IVR VB	04/04/2017	$104.61
	SUN SOLUTIONS	04/25/2017	$1,835.05
			$1,939.66
ANABEL GOMER	PIEDMONT TECHNICAL	04/19/2017	$99.00
			$99.00
ANN POULOS	WWW.ISTOCK.COM	04/20/2017	$232.00
			$232.00
BEN GASTON	AMAZON.COM AMZN.COM/BILL	03/31/2017	$29.93

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$29.93
BENJAMIN SAMPLES	BEST BUY 00014662	04/03/2017	$187.20
	AT&T BILL PAYMENT	04/04/2017	$96.33
	LOWES #00385	04/24/2017	$48.52
			$332.05
BETH RICKENBAKER	AMERICAN AIR0012123809376	04/12/2017	$65.01
	AMERICAN AIR0012123791302	04/12/2017	$719.10
	AMERICAN AIR0010648686222	04/12/2017	$34.94
			$819.05
BOB STANSILL	SOUTHERN CAROLINA MULCH	04/03/2017	$1,534.00
	SQ R.D.P.PAINTING LLC	04/03/2017	$1,785.00
	LEWISGOETZCO INC	04/07/2017	$543.90
	WAL-MART #1183	04/10/2017	$2.43
	CAROLINA POWER EQUIPMENT	04/10/2017	$47.03
	MILL CREEK GREENHOUSES	04/11/2017	$49.68
	WM SUPERCENTER #1183	04/19/2017	$13.60
	AARO RENTAL CENTERS-SALES	04/19/2017	$18.13
	LOWES #00499	04/25/2017	$190.27
	W P LAW INC	04/26/2017	$597.15
	THREE FOUNTAINS ACE HDWR	04/26/2017	$4.92
			$4,786.11
BRIAN MALLON	Amazon.com	04/05/2017	$36.38
	Amazon.com	04/05/2017	$100.64
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$30.63
	WORLD WORKS UNLIMITED	04/19/2017	$932.94
	AMAZON MKTPLACE PMTS	04/27/2017	$15.95
	AMAZON MKTPLACE PMTS	04/27/2017	$40.91
	AMAZON MKTPLACE PMTS	04/27/2017	$457.45
			$1,614.90
BRYAN PEEBLES	STAPLES 00103911	04/03/2017	$18.65
	STAPLES DIRECT	04/11/2017	$73.43
	STAPLES 00103911	04/26/2017	$32.39
			$124.47
CALVIN RICHARD	SMITH & JONES JANITORIAL	04/26/2017	$264.98
			$264.98
CANDACE DOYLE	J M GRACE	03/30/2017	$323.99
	STAPLS7174088609000001	04/05/2017	$97.91
	STAPLS7174558818000002	04/13/2017	$206.95
	STAPLS7174558818000005	04/13/2017	$7.32
	STAPLS7174778647000002	04/18/2017	$17.91
	STAPLS7174778647000001	04/18/2017	$14.33
	WALMART.COM 8009666546	04/19/2017	$316.14
	STAPLS7174558818000001	04/22/2017	$175.47
	STAPLS7174558818000006	04/21/2017	$46.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE DOYLE	STAPLS7174558818000003	04/21/2017	$22.99
	STAPLS7175185477000001	04/25/2017	$19.30
	CAROLINA LIQUID CHEM	04/25/2017	$2,354.00
			$3,602.31
CARL CARRAWAY	GENERATION.XYZ	04/17/2017	$65.00
	CBI CLEVERBRIDGE INC	04/17/2017	$24.95
	WEB NETWORKSOLUTIONS	04/18/2017	$41.97
	WEB NETWORKSOLUTIONS	04/24/2017	$31.98
			$163.90
CARSON CONNER	SOL SNAP-ON INDUSTRIAL	04/02/2017	$150.12
	UNVRSL ENVIRO	04/07/2017	$65.00
	SOL SNAP-ON INDUSTRIAL	04/13/2017	$15.09
	ULINE SHIP SUPPLIES	04/28/2017	$415.81
			$646.02
CHANDA BOOKER	HOBBY LOBBY #562	04/21/2017	$30.55
	SAMS CLUB #8283	04/24/2017	$179.99
			$210.54
CHARLEY ROBINETTE	LOWES #00499	04/03/2017	$29.25
	SQ PRECISE PAINTING FLOO	04/04/2017	$2,000.00
	THE TRANE COMPANY	04/07/2017	$523.20
	SHEALY & SONS ELECTRIC	04/24/2017	$325.00
			$2,877.45
CHERYL KIRKPATRICK	STAPLES 00103911	04/13/2017	$64.79
			$64.79
CHRISTINE JACKY	Audible	04/04/2017	$14.95
			$14.95
CLAUDIA MARIE GARDNER	Amazon.com	04/17/2017	$18.98
			$18.98
CONNIE HILL	KEN BLANCHARD COMPANIES	03/31/2017	$1,431.53
	STAPLS7173776515000002	04/01/2017	$32.39
	PIEDMONT TECHNICAL	04/06/2017	$99.00
	FRANKLIN'S PRINTING	04/12/2017	$419.19
	MEDIA PARTNERS CORP	04/17/2017	$830.50
	JONES SCHOOL SUPPLY	04/21/2017	$98.00
			$2,910.61
CRYSTAL ROOKARD	VZWRLSS PRPAY AUTOPAY	04/10/2017	$20.00
	TARGET 00019232	04/11/2017	$8.50
			$28.50
DALE STOKES	SOUTHERN CAROLINA MULCH	04/07/2017	$1,534.00
	AARO RENTAL CENTERS-SALES	04/17/2017	$103.68
	IN ELITE MAINTENANCE SER	04/17/2017	$900.00
	LOWES #01064	04/19/2017	$57.94
	SQ GOSQ.COM GREG G	04/20/2017	$1,922.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE STOKES	SITEONE LANDSCAPE S	04/24/2017	$405.72
	REESE'S PLANTS	04/24/2017	$113.40
	SQ R.D.P.PAINTING LLC	04/25/2017	$1,195.00
			$6,231.74
DAVID M. MCLAUGHLIN	ADVANCED DOOR SYSTEMS	04/04/2017	$865.21
	TPC TRAINCO	04/04/2017	$1,100.00
	IBI - SUPPLYWORKS #2251	04/11/2017	$944.11
	WM SUPERCENTER #2214	04/18/2017	$98.33
	JOHNSTONE SUPPLY COLUMB	04/18/2017	$103.59
	CES 25	04/25/2017	$798.49
	STAPLES 00103911	04/25/2017	$217.95
			$4,127.68
DAVID PFAEHLER	MS IMAGINE	04/10/2017	$799.00
	MS IMAGINE	04/10/2017	$799.00
			$1,598.00
DEBBIE DAVIS	SUN SOLUTIONS	04/04/2017	$63.48
			$63.48
DEBORAH THOMPSON	JONES SCHOOL SUPPLY	04/19/2017	$37.03
			$37.03
DEBORAH TIRADO	RICOH USA, INC	04/11/2017	$11.99
	VARIDESK	04/18/2017	$685.00
	AMAZON.COM AMZN.COM/BILL	04/18/2017	$50.82
	RICOH USA, INC	04/19/2017	$21.53
	STAPLS7174830389000001	04/19/2017	$26.74
	AMAZON MKTPLACE PMTS	04/19/2017	$426.12
	STAPLS7174830389000005	04/27/2017	$33.69
	VARIDESK	04/26/2017	$390.00
			$1,645.89
DEBRA HILL	WAL-MART #4506	03/31/2017	$3.04
			$3.04
DEVIN HENSON	AMAZON MKTPLACE PMTS	03/31/2017	$717.87
	ADOBE CREATIVE CLOUD	04/03/2017	$359.88
	AMAZON MKTPLACE PMTS	04/04/2017	$136.03
	AMAZON MKTPLACE PMTS	04/12/2017	$270.78
	AMAZON MKTPLACE PMTS	04/20/2017	$8.55
			$1,493.11
DIANE CARR	STAPLS7175013492000001	04/22/2017	$199.73
	STAPLS7175013492000002	04/25/2017	$68.26
			$267.99
DIANE YEOMAN	LYNDA.COM, INC.	04/01/2017	$250.00
	VZWRLSS MY VZ VB P	04/07/2017	$167.22
	DRI TECHSMITH	04/27/2017	$84.50
	SOLARWINDS	04/27/2017	$738.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,239.72
DONNA FOSTER	STAPLS7174003937000001	04/05/2017	$30.90
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$35.97
	LOGICAL OPERATIONS	04/05/2017	$84.45
	EMBROIDME	04/27/2017	$11.51
			$162.83
DONNA WILLIAMS	CROSSROADS-CENTER CPU	04/11/2017	$53.06
	GROVE MEDICAL, INC.	04/18/2017	$223.10
	GROVE MEDICAL, INC.	04/18/2017	$3.75
	GROVE MEDICAL, INC.	04/20/2017	$61.57
	GROVE MEDICAL, INC.	04/24/2017	$238.63
			$580.11
DONNA ZEEK	STAPLS7175323854000002	04/27/2017	$11.52
	STAPLES 00103911	04/26/2017	$140.37
	STAPLS7175323854000001	04/27/2017	$209.51
			$361.40
DORETHA GLYMPH	NATIONAL ORIENTATION DIRE	04/10/2017	$60.00
	NATIONAL ORIENTATION DIRE	04/10/2017	$60.00
			$120.00
ED NICHOLSON	OFFICE DEPOT #2196	04/21/2017	$41.47
			$41.47
EDDIE JACKSON	AMAZON MKTPLACE PMTS	04/02/2017	$309.30
	SPORTS TROPHIES	04/03/2017	$5.00
	BEST BUY 00002642	04/04/2017	$29.95
	OFFICE DEPOT #332	04/04/2017	$106.88
	APPLIED MEASUREMENT PROFE	04/11/2017	$630.00
	APPLIED MEASUREMENT PROFE	04/17/2017	$350.00
	OFFICE DEPOT #332	04/25/2017	$204.93
			$1,636.06
EMILY BURNS	TRAVELOCITY 7258893393	04/13/2017	$4.00
	CONF. SERVICE/UNIVCONN	04/13/2017	$595.00
	DELTA AIR 0067964625998	04/13/2017	$244.81
	DELTA AIR 0067964630441	04/13/2017	$270.80
	GO BOSTON SHUTTLE	04/13/2017	$28.00
	GTRC	04/17/2017	$189.62
			$1,332.23
FLORENCE DEGUZMAN	US INK AND TONER	04/04/2017	$245.83
	US LASER INC	04/04/2017	$117.00
	US INK AND TONER	04/10/2017	$217.52
	DEMCO INC	04/11/2017	$132.11
	STAPLS7174594449000001	04/13/2017	$1,361.75
	EBSCO INFO SERVICE BHM	04/14/2017	$167.92
	STAPLS7174910508000001	04/20/2017	$247.19
	STAPLS7175078609000001	04/22/2017	$19.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FLORENCE DEGUZMAN	LIB OF CONGRESS	04/24/2017	$325.00
	MARCIVE INC	04/24/2017	$287.59
	LIB OF CONGRESS	04/27/2017	$525.00
			$3,646.16
FLORENCE MAYS	APPLIED DATA TECHNOLOGIES	04/20/2017	$1,845.93
			$1,845.93
G LOPEZDEVICTORIA	STAPLES 00106567	04/08/2017	$142.05
	STAPLS7174959094000001	04/20/2017	$49.83
			$191.88
GEORGE HILL	ADVANCED DOOR SYSTEMS	03/31/2017	$893.55
	IBI - US LOCK #2252	04/03/2017	$50.28
	IBI - US LOCK #2252	04/07/2017	$47.03
	TRIANGLE SAFE LOCK INC	04/25/2017	$16.96
			$1,007.82
GEORGINA DEMPSEY	Amazon.com	04/09/2017	$23.94
	AmazonPrime Membership	04/14/2017	$105.93
	AMAZON MKTPLACE PMTS	04/19/2017	$40.80
	AMAZON MKTPLACE PMTS	04/20/2017	$68.82
			$239.49
GREGORY C LEE	LOWES #00499	04/03/2017	$341.01
	LOWES #00499	04/10/2017	$54.70
	THE BUILDING CENTER	04/13/2017	$163.33
	LOWES #00499	04/17/2017	$233.81
	LOWES #00499	04/18/2017	$367.53
	LOWES #00499	04/20/2017	$27.23
	LOWES #00499	04/26/2017	$273.36
			$1,460.97
HART HAYDEN	STAPLS0154745241000001	04/05/2017	$440.91
	STAPLS7174969822000001	04/20/2017	$49.10
			$490.01
HUEY BRANHAM	CABLE & CONNECTIONS INC	04/07/2017	$70.06
			$70.06
I ORTIZ-HERNANDEZ	AMAZON.COM AMZN.COM/BILL	04/02/2017	$116.72
	BRINKMANN INSTRUMENTS	04/12/2017	$895.42
	HACH COMPANY	04/12/2017	$318.13
	BRINKMANN INSTRUMENTS	04/17/2017	$264.89
			$1,595.16
IAN MACLEAN	VZWRLSS APOCC VISB	04/26/2017	$68.73
			$68.73
JACK PETERSON	DIGICERT INC	04/13/2017	$175.00
	DIGICERT INC	04/13/2017	$175.00
	DIGICERT INC	04/27/2017	$175.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$525.00
JAMES ELLISOR	STAPLS7173830180000001	04/01/2017	$200.87
	DBC BLICK ART MATERIAL	04/01/2017	$749.10
	STAPLS7173830180000002	04/01/2017	$101.52
	STAPLS7173830180000004	04/05/2017	$22.67
	STAPLS7173830180000005	04/08/2017	$19.97
	STAPLS7173830180000003	04/08/2017	$27.64
			$1,121.77
JAMES M. ROBBINS	BI-LO GROCERY #5282	04/06/2017	$10.18
	BI-LO GROCERY #5282	04/10/2017	$5.09
			$15.27
JAMES WAYMYERS	LOWES #00499	04/18/2017	$77.70
	AUTOMATIONDIRECT.COM	04/25/2017	$178.50
	AUTOMATIONDIRECT.COM	04/27/2017	$100.00
			$356.20
JAMI ELROD	CHICK-FIL-A #01936	04/12/2017	$211.99
			$211.99
JANESSA AMAKER	STAPLS7173979843000001	04/06/2017	$1,484.02
			$1,484.02
JANICE BROOM	WM SUPERCENTER #1183	04/04/2017	$22.26
	STAPLS7174078475000001	04/05/2017	$59.26
	US INK AND TONER	04/06/2017	$299.08
	HOBBY LOBBY #323	04/06/2017	$55.51
	STAPLS7174494891000001	04/12/2017	$25.67
	WM SUPERCENTER #1183	04/14/2017	$59.82
	WAL-MART #1183	04/14/2017	$34.03
	STAPLS7174885491000001	04/19/2017	$87.34
	D J WALL ST JOURNAL	04/20/2017	$221.94
			$864.91
JAYNE HARRIS	STAPLS7174073350000002	04/05/2017	$224.69
	STAPLS7174073350000001	04/05/2017	$306.01
	STAPLS7174087295000001	04/06/2017	$80.20
	AMAZON.COM AMZN.COM/BILL	04/06/2017	$321.99
	Amazon.com	04/07/2017	$513.56
	DELL SALES & SERVICE	04/19/2017	$53.49
	AMAZON.COM AMZN.COM/BILL	04/19/2017	$208.72
	Amazon.com	04/24/2017	$112.20
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$112.20
			$1,933.06
JEFF SIGLEY	TRAVERS TOOL CO	03/31/2017	$53.49
	TRAVERS TOOL CO	03/29/2017	$191.69
	VZWRLSS MY VZ VB P	04/04/2017	$126.51
	USPS PO 4584000147	04/10/2017	$41.10
	TRAVERS TOOL CO	04/18/2017	$189.61

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF SIGLEY	TRAVERS TOOL CO	04/17/2017	$174.56
	BEST BUY 00014662	04/27/2017	$17.11
			$794.07
JENNIFER PANTER	FORMS AND SUPPLY - AOPD	04/12/2017	$216.00
	FORMS AND SUPPLY - AOPD	04/12/2017	$22.92
	MAJOR BUSINESS MACHINES,	04/13/2017	$426.07
	WAL-MART #1183	04/20/2017	$49.80
	FASTSIGNS	04/21/2017	$59.34
	US INK AND TONER	04/24/2017	$256.40
	ULINE SHIP SUPPLIES	04/26/2017	$342.76
	UMX INC (800)921-5523	04/26/2017	$41.00
	FASTSIGNS	04/25/2017	$85.11
			$1,499.40
JEREMY CATOE	PIEDMONT TECHNICAL	04/06/2017	$99.00
	GREATER COLUMBIA CHAMBER	04/11/2017	$20.00
			$119.00
JIMMY SLICE	CABLESYS	03/31/2017	$66.93
	CABLESANDKITS	04/14/2017	$599.80
	SERVERSUPPL	04/19/2017	$356.40
	PROVANTAGE	04/24/2017	$480.56
			$1,503.69
JO PROSSER	IN MERUS REFRESHMENT SER	03/31/2017	$59.35
	BI-LO GROCERY #5578	04/03/2017	$25.98
	STAPLS7173772834000003	04/05/2017	$64.77
	Amazon.com	04/08/2017	$54.21
	IN MERUS REFRESHMENT SER	04/11/2017	$32.40
	Dropbox DQK7X9WDT7HV	04/14/2017	$9.99
	IN MERUS REFRESHMENT SER	04/27/2017	$231.00
			$477.70
JOHN A WHITE	CABLE & CONNECTIONS	03/31/2017	$26.75
	SERVERSUPPL	04/18/2017	$65.00
			$91.75
JOHN DEWEY	INFOCOMMEXPOSHOW	04/27/2017	$249.00
			$249.00
JOHN FREEMAN	LOWES #00499	03/30/2017	$2.13
	1000BULBS.COM	04/03/2017	$1,465.67
	GRAYBAR ELECTRIC COMPANY	04/06/2017	$558.20
	GRAYBAR ELECTRIC COMPANY	04/11/2017	$247.71
	SHERWIN WILLIAMS 702076	04/11/2017	$70.92
	LOWES #00499	04/14/2017	$165.12
	LOWES #00499	04/13/2017	$36.29
	LOWES #00499	04/18/2017	$10.22
	LOWES #00499	04/19/2017	$39.46
	ENERGY AVENUE	04/21/2017	$233.91

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FREEMAN	SHERWIN WILLIAMS 702076	04/24/2017	$38.92
	WW GRAINGER	04/27/2017	$118.05
	GRAYBAR ELECTRIC COMPANY	04/27/2017	$16.42
			$3,003.02
JOHN LEIGHTY	MSSC	04/06/2017	$824.00
	IN MIDLANDS EXAMS AND DR	04/13/2017	$120.00
	MSSC	04/24/2017	$344.00
			$1,288.00
JOHN MABELITINI	LIGHTBULB SURPLUS	04/05/2017	$121.60
	CLAIM ADJ/OFFICE DEPOT #1	03/23/2017	$974.44
	SQ NOTHDURFT DOOR SERVIC	04/13/2017	$115.00
	BAKER DISTRIBUTING #541	04/14/2017	$90.14
	SQ NOTHDURFT DOOR SERVIC	04/24/2017	$100.00
	SEARS ROEBUCK 7936	04/26/2017	$63.15
			$1,464.33
JOSIANE C LOURENCO	STAPLES 00103911	04/25/2017	$75.58
			$75.58
JULIE ANDERSON	NATIONAL ORIENTATION DIRE	04/10/2017	$60.00
	M VISTA	04/25/2017	$126.19
			$186.19
KATHERINE FOX	FACEBK 27K95CA2T2	03/31/2017	$2.59
	FACEBK Z6K95CA2T2	03/31/2017	$198.27
	BOCASYSTEMS	04/04/2017	$250.00
	THE HOME DEPOT #1112	04/10/2017	$44.22
	PARTY CITY 1056	04/18/2017	$71.81
	MAILCHIMP MONTHLY	04/22/2017	$75.00
			$641.89
KATHY PATNAUDE	UNITED 0162342886262	04/05/2017	$375.60
	EMBROIDME	04/07/2017	$11.51
	VZWRLSS IVR VB	04/13/2017	$106.02
	ASSOC OF SURGICAL TECHNO	04/24/2017	$80.00
	RAINBOW RESOURCE CENTER	04/25/2017	$57.20
			$630.33
KEVIN BRAY	APL APPLE ONLINE STORE	04/14/2017	$32.05
	APL APPLE ONLINE STORE	04/15/2017	$69.95
	APL APPLE ONLINE STORE	04/15/2017	$854.93
	APL APPLE ONLINE STORE	04/15/2017	$159.43
	APL APPLE ONLINE STORE	04/15/2017	$73.83
			$1,190.19
KEVIN DONEY	TRITEK LLC	03/31/2017	$927.08
	WW GRAINGER	04/04/2017	$208.45
	FASTENAL COMPANY01	04/05/2017	$307.21
	TPC TRAINCO	04/04/2017	$1,100.00
	SQ THE GREENWAY GR	04/10/2017	$1,500.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DONEY	LOWES #01064	04/11/2017	$13.07
	EQUIPARTS CORPORATION	04/13/2017	$96.39
	1140 PERRY MANN	04/17/2017	$49.68
	ANIXTER-PS#005G COLUMBIA	04/19/2017	$72.68
			$4,274.56
KIM BOATWRIGHT	ANNA CLINE CATERING INC	04/03/2017	$1,746.90
	SUN PRINTING INC	04/04/2017	$56.71
	BUS MGMT DAILY	04/10/2017	$89.00
	SUN SOLUTIONS	04/11/2017	$62.92
	DOLLAR-GENERAL #9468	04/12/2017	$7.04
	DI PRATO'S	04/14/2017	$311.82
	TARGET 00019232	04/18/2017	$41.39
	DI PRATO'S	04/18/2017	$663.71
			$2,979.49
KIMBERLY BAUER	STAPLS7174157802000001	04/06/2017	$442.76
	SCANTRON CORPORATION	04/12/2017	$554.05
	STAPLS7174522728000001	04/12/2017	$147.60
	ARC SERVICES/TRAINING	04/21/2017	$297.00
	DELL SALES & SERVICE	04/26/2017	$120.90
			$1,562.31
KIMBERLY MEHL	VUE TESTING/TRAIN SVC	04/04/2017	$101.00
	VUE TESTING/TRAIN SVC	04/04/2017	$303.00
	VUE TESTING/TRAIN SVC	04/11/2017	$606.00
	UNIVERSITY OF S CAROLINA	04/12/2017	$75.00
	IN MIDLANDS EXAMS AND DR	04/21/2017	$260.00
	VUE TESTING/TRAIN SVC	04/27/2017	$101.00
			$1,446.00
KRISTINE NEWTON	ADOBE CREATIVE CLOUD	03/31/2017	$29.99
	BI-LO GROCERY #5282	03/31/2017	$11.72
	STAPLS7174473068000001	04/12/2017	$50.39
	INT'L ASSOC OF ADMIN PRO	04/14/2017	$100.00
			$192.10
LADDIE GRAY	AZTEC SECURITY PRODUCTS	04/13/2017	$882.50
			$882.50
LARRY LARGE	HYDRADYNE FLUID AIR 590	04/04/2017	$49.39
	JOHNSTONE SUPPLY 394	04/04/2017	$266.72
	THE HOME DEPOT #1110	04/04/2017	$11.86
	FERGUSON ENT #27	04/10/2017	$502.65
	IN PALMETTO AIR & CHILLE	04/11/2017	$532.50
	JOHNSTONE SUPPLY 394	04/11/2017	$105.49
	1140 PERRY MANN	04/18/2017	$348.62
	BEACONMEDAES LLC	04/21/2017	$1,760.15
	CLEAN AIR AMERICA INC	04/21/2017	$831.00
	FERGUSON ENT #27	04/21/2017	$80.31

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY LARGE	JOHNSTONE SUPPLY COLUMB	04/25/2017	$195.70
			$4,684.39
LATITIA V. TREZEVANT	SUN SOLUTIONS	04/17/2017	$63.48
			$63.48
LATOYA WASHINGTON	POSTAL EXPRESS LLC	03/31/2017	$24.97
	PATRIOTS POINT TCKT	03/31/2017	$570.00
	BB GIBBES MUSEUM	04/04/2017	$190.00
	CITY OF CHAS TOURISM	04/06/2017	$14.00
	CALIFORNIA DREAMING CHAR	04/10/2017	$526.96
	ARAMARK COL OF CHARLESTON	04/10/2017	$261.00
	4025 JNN CENTRE POINT	04/11/2017	$624.39
	TST STICKY FINGERS	04/11/2017	$378.20
	BOJANGLES 916 01009166	04/10/2017	$138.74
	IN ROLLING VIDEO GAMES O	04/20/2017	$225.00
	AMAZON MKTPLACE PMTS	04/22/2017	$18.08
	WAL-MART #1183	04/27/2017	$112.41
			$3,083.75
LAUREEN BILLINGSLEY	FEED BARN AND GARDEN SH	04/07/2017	$40.97
			$40.97
LINDA BLAIR	US INK AND TONER	04/18/2017	$119.57
			$119.57
LLOYD PILKINGTON	STAPLS7173879039000003	04/01/2017	$353.04
	STAPLS7173879039000001	04/01/2017	$399.48
	ADOBE CREATIVE CLOUD	04/04/2017	$29.99
			$782.51
LORI MACK	SMK WUFOO.COM CHARGE	04/22/2017	$14.95
			$14.95
M MELISSA CHEEKS	DRI TECHSMITH	04/13/2017	$106.95
	WM SUPERCENTER #4379	04/15/2017	$171.82
	VZWRLSS IVR VB	04/21/2017	$314.67
	Staples Inc - VT	04/21/2017	$292.58
			$886.02
MARQUES DUKES	HANDI CLEAN PRODUCT	04/04/2017	$182.72
	WM SUPERCENTER #1183	04/06/2017	$127.89
	SMITH & JONES JANITORIAL	04/12/2017	$509.32
	DISCOUNT TIRE OF WEST COL	04/17/2017	$118.19
	SMITH & JONES JANITORIAL	04/18/2017	$115.56
	AMAZON MKTPLACE PMTS	04/27/2017	$55.98
			$1,109.66
MARTHA HANKS	STAPLS7173576413000002	04/05/2017	$23.56
	STAPLS7173576413000001	04/06/2017	$26.74
	J M GRACE	04/21/2017	$323.99
			$374.29

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY BRECI	STAPLS7175145182000001	04/25/2017	$198.98
			$198.98
MARY HOLLOWAY	AT&T BILL PAYMENT	04/18/2017	$80.22
	ASSOCIATION FOR STUDENT C	04/17/2017	$467.00
	STAPLS7174889103000001	04/19/2017	$476.96
	STAPLS7174889103000003	04/20/2017	$114.56
	STAPLS7174889103000002	04/22/2017	$25.62
	SHI INTERNATIONAL CORP	04/21/2017	$151.47
			$1,315.83
MATTHEW LESTER	ATLANTIC TRAINING	04/06/2017	$604.03
	MSC	04/07/2017	$95.32
	STAPLS7174257618000001	04/08/2017	$5.66
	MCMASTER-CARR	04/20/2017	$630.15
	MSC	04/21/2017	$822.68
	MCMASTER-CARR	04/21/2017	$580.27
	MCMASTER-CARR	04/24/2017	$53.68
	FASTENAL COMPANY01	04/25/2017	$33.93
	FASTENAL COMPANY01	04/27/2017	$4.85
			$2,830.57
MAUREN KREINER	SMITH RUBBER STAMP & SEAL	04/04/2017	$8.36
	SC.GOV	04/05/2017	$76.00
			$84.36
MELISSA COLLINS	STAPLES 00103911	04/13/2017	$432.93
			$432.93
MELISSA PRICE	STAPLS7174427907000001	04/11/2017	$281.86
	STAPLS7174582159000001	04/13/2017	$176.41
	STAPLS7174697268000001	04/15/2017	$83.04
			$541.31
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	04/04/2017	$98.26
	BROWSERSTACK.COM	04/06/2017	$29.25
	TREEHOUSE	04/09/2017	$49.00
	PP FASTSPRING	04/10/2017	$30.00
	ADOBE CREATIVE CLOUD	04/14/2017	$29.99
	ADOBE CREATIVE CLOUD	04/14/2017	$29.99
	PP FASTSPRING	04/17/2017	$19.00
	BEST BUY 00002642	04/20/2017	$1,522.97
	OFFICE DEPOT #2196	04/21/2017	$213.99
	AMAZON MKTPLACE PMTS	04/22/2017	$600.52
	PROMISE TECHNOLOGY	04/25/2017	$59.00
	PAYPAL PADDLE.COM	04/26/2017	$179.88
			$2,861.85
MIKE PROCTOR	MSDSONLINE INC	04/27/2017	$2,630.00
			$2,630.00
MIKE ROWELL	SUDDETH AUTOMOTIVE	04/27/2017	$612.41

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$612.41
MILLIE MASSEY	STAPLES 00106567	04/02/2017	$68.64
	STAPLES DIRECT	04/08/2017	$163.69
	STAPLES 00106567	04/19/2017	$71.63
			$303.96
MOHSEN BANIZAMANLARI	LOWES #00385	04/03/2017	$112.97
	NORTHERN TOOL EQUIP SC	04/07/2017	$25.64
			$138.61
MYRON CHAMBLISS	SECURITY ON CAMPUS	04/10/2017	$850.00
	DESIGN LAB COLUMBIA	04/12/2017	$78.28
	LAWMENS DISTRIBUTION LLC	04/18/2017	$106.90
	SOUTH CAROLINA LAW ENFORC	04/17/2017	$30.00
	IN MIDLANDS EXAMS AND DR	04/24/2017	$45.00
	LAWMENS DISTRIBUTION LLC	04/25/2017	$266.01
	STAPLES 00103911	04/26/2017	$345.56
	MOTOROLA SOLUTIONS ONLINE	04/26/2017	$627.57
			$2,349.32
NATHAN JOY	MTC BELTLINEBKSTORE	04/05/2017	$17.45
	PROVANTAGE	04/11/2017	$477.59
	MTC BELTLINEBKSTORE	04/25/2017	$19.40
	MTC BELTLINEBKSTORE	04/26/2017	$26.18
	MTC BELTLINEBKSTORE	04/26/2017	$8.73
			$549.35
NICK HALLMAN	AMAZON MKTPLACE PMTS	04/01/2017	$46.32
	PROVANTAGE	04/10/2017	$284.21
	Amazon web services	04/13/2017	$13.96
			$344.49
NICOLE FOSTER	TFS FISHERSCI ECOM ATL	04/06/2017	$321.77
	PET SUPPLIES PLUS #800	04/13/2017	$14.93
	WM SUPERCENTER #4506	04/18/2017	$42.13
	AMAZON.COM AMZN.COM/BILL	04/18/2017	$64.19
	LOWES #00499	04/18/2017	$51.65
	CPC CAFEPRESS.COM	04/19/2017	$31.48
	AMAZON.COM AMZN.COM/BILL	04/20/2017	$51.38
	TFS FISHERSCI ECOM ATL	04/22/2017	$293.63
	VWR INTERNATIONAL INC	04/22/2017	$359.90
	TFS FISHERSCI ECOM ATL	04/25/2017	$315.69
	TFS FISHERSCI ECOM ATL	04/26/2017	$11.22
			$1,557.97
PAM MCPHERSON	SCANTRON CORPORATION	04/08/2017	$980.06
	Amazon.com	04/09/2017	$153.00
	STAPLS7174705952000001	04/15/2017	$1,395.87
	STAPLS7174705952000005	04/15/2017	$33.65
	STAPLS7174705952000002	04/15/2017	$71.68

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM MCPHERSON	STAPLS7175337835000001	04/27/2017	$62.63
			$2,696.89
PAMELA LAURY	STAPLS7173951890000001	04/05/2017	$163.54
	STAPLS7174464441000001	04/12/2017	$32.05
	STAPLS7174561563000001	04/13/2017	$202.18
			$397.77
PAMELA LAWSON	VZWRLSS IVR VB	04/06/2017	$713.37
	STAPLS7174304061000001	04/08/2017	$183.55
	STAPLS7174304061000003	04/18/2017	$43.51
	STAPLS7174304061000002	04/18/2017	$863.99
	STAPLS7174943902000003	04/20/2017	$176.68
	STAPLS7174943902000002	04/20/2017	$11.55
	VZWRLSS IVR VB	04/22/2017	$366.33
	STAPLS7174943902000001	04/22/2017	$21.05
			$2,380.03
PATRICK WRIGHT	VZWRLSS APOCC VISB	04/17/2017	$60.77
			$60.77
PAUL BRUNSON	TRITEK LLC	03/31/2017	$257.00
	SQ R.D.P.PAINTING LLC	04/03/2017	$475.00
	MANN TOOL AND SUPPLY	04/06/2017	$977.40
	STAPLES 00103911	04/07/2017	$52.89
	CE COLUMBIA	04/12/2017	$124.76
	LOWES #00433	04/12/2017	$54.66
	BUY DOOR HARDWARE NOW	04/13/2017	$108.00
	LOWES #01064	04/13/2017	$79.15
	TRITEK LLC	04/12/2017	$257.00
	UNITED REFRIG INC 486	04/14/2017	$142.24
	LOWES #01064	04/14/2017	$33.71
	IBI - SUPPLYWORKS #2251	04/17/2017	$64.02
	LOWES #01064	04/18/2017	$46.42
	CK SUPPLY 238	04/18/2017	$58.40
	LOWES #01064	04/20/2017	$84.53
	JOHNSTONE SUPPLY COLUMB	04/20/2017	$79.60
	FASTENAL COMPANY01	04/26/2017	$1,192.77
			$4,087.55
PELICIA BETHEA	ALL AMERICAN TROPHY	04/24/2017	$133.21
			$133.21
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	04/04/2017	$195.00
	WAL-MART #5378	04/25/2017	$59.08
			$254.08
QIANA HENTON	SLED BACKGROUND CHE	03/30/2017	$8.00
	STAPLS7174244625000001	04/08/2017	$80.87
	STAPLS7174244625000002	04/08/2017	$31.65
	SLED BACKGROUND CHE	04/12/2017	$8.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
QIANA HENTON	SLED BACKGROUND CHE	04/12/2017	$8.00
	SLED BACKGROUND CHE	04/19/2017	$8.00
	SLED BACKGROUND CHE	04/19/2017	$8.00
	SLED BACKGROUND CHE	04/21/2017	$8.00
	SLED BACKGROUND CHE	04/24/2017	$8.00
	SLED BACKGROUND CHE	04/24/2017	$8.00
	WWW.NEWEGG.COM	04/26/2017	$127.92
			$304.44
RACHEL ROBERTS	STAPLS7173642411000002	04/01/2017	$21.92
	STAPLS7174824407000003	04/19/2017	$12.25
	VZWRLSS IVR VB	04/21/2017	$216.30
	WWW.NEWEGG.COM	04/27/2017	$32.79
	STAPLS7174824407000006	04/27/2017	$328.75
			$612.01
RADINE BROWN	SOX AND FREEMAN INC	03/31/2017	$630.00
	LOWES #00385	04/10/2017	$39.45
	SQ GOSQ.COM SAVANNAH MAN	04/10/2017	$785.00
	SITEONE LANDSCAPE S	04/10/2017	$65.02
	COOPERS NURSERY	04/11/2017	$861.84
	CATOES POWER EQUIPMENT IN	04/17/2017	$17.23
	SQ EVERGREEN ENTERPRISES	04/17/2017	$225.00
	SITEONE LANDSCAPE S	04/17/2017	$256.49
	COOPERS NURSERY	04/18/2017	$184.14
	CATOES POWER EQUIPMENT IN	04/19/2017	$148.72
	SITEONE LANDSCAPE S	04/20/2017	$701.55
	SOUTHERN CAROLINA MULCH	04/23/2017	$1,534.00
	CATOES POWER EQUIPMENT IN	04/24/2017	$220.00
			$5,668.44
RAY THOMAS	Amazon.com	04/11/2017	$173.86
	Amazon.com	04/11/2017	$40.61
	ZORO TOOLS INC	04/11/2017	$68.48
	AMAZON.COM AMZN.COM/BILL	04/18/2017	$43.25
	MACHINE & WELDING SUPPLY	04/20/2017	$149.80
	LOWES #00499	04/26/2017	$29.28
	WM SUPERCENTER #1183	04/26/2017	$9.05
			$514.33
REBECCA GARNETT	LAW ENFORCEMENT TARGETS	03/30/2017	$57.00
	PIEDMONT TECHNICAL	04/10/2017	$99.00
	TARGET 00011999	04/11/2017	$10.68
	AMAZON MKTPLACE PMTS	04/13/2017	$79.92
	SOUTH CAROLINA NATIONA	04/13/2017	$182.07
			$428.67
REBECCA JOHNSON	STAPLS7174861072000001	04/19/2017	$218.14
			$218.14

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TAYLOR	PIEDMONT TECHNICAL	04/07/2017	$99.00
	VZWRLSS MY VZ VB P	04/13/2017	$531.05
	Dropbox MPCDM4JP9C9B	04/26/2017	$99.00
	AMAZON MKTPLACE PMTS	04/27/2017	$186.95
	VZWRLSS MY VZ VB P	04/27/2017	$531.43
			$1,447.43
REGINA ESTWICK	WPY Ink Toner USA	04/20/2017	$179.20
			$179.20
REGINA GILLYARD	NAPA STORE 1015002	04/10/2017	$27.68
	SIMPLEXGRINNELL	04/14/2017	$719.00
	SHEPPARDS GLASS INC	04/12/2017	$301.79
			$1,048.47
RICH BAILEY	STAPLS7174595059000001	04/13/2017	$110.15
	STAPLS7174558589000001	04/13/2017	$102.97
	STAPLS7174993814000001	04/22/2017	$110.15
			$323.27
ROB GASPARIK	Amazon.com	04/07/2017	$35.40
			$35.40
ROBERT STUESSY	MICHAELS STORES 1237	04/06/2017	$17.26
	NATIONAL ORIENTATION DIRE	04/11/2017	$125.00
	NATIONAL ORIENTATION DIRE	04/11/2017	$40.00
	NATIONAL ORIENTATION DIRE	04/17/2017	$60.00
	OFFICESUPPLY.COM	04/20/2017	$47.68
			$289.94
ROBIN GLOVER	KYZERS TRUCK & TRAILER RE	03/31/2017	$336.71
	B&H PHOTO 800-606-6969	04/27/2017	$292.89
	STAPLS7175359431000001	04/27/2017	$29.79
			$659.39
ROSE-LYNN D. HEATH	SUN SOLUTIONS	03/31/2017	$63.48
	SMK WUFOO.COM CHARGE	04/03/2017	$14.95
	VZWRLSS MY VZ VB P	04/05/2017	$207.07
			$285.50
RUTH GILBERT	STAPLS7175303000000001	04/27/2017	$84.40
			$84.40
SANDRA BRIGMON	STAPLS7174826185000001	04/19/2017	$67.93
			$67.93
SANDRA HACKLEY	NASW ONLINE	04/11/2017	$225.00
	VZWRLSS IVR VB	04/21/2017	$92.97
			$317.97
SANDRA MOORE	FORMS AND SUPPLY - AOPD	04/12/2017	$160.26
			$160.26
SARAH DOYON	SCDOR DORWAY	04/13/2017	$547.74

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$547.74
SHAWN CARRAWAY	CABLE & CONNECTIONS	03/30/2017	$282.97
	AMAZON MKTPLACE PMTS	04/01/2017	$128.85
			$411.82
SHERRI DYKES	STAPLS7174238553000001	04/08/2017	$42.78
			$42.78
SINITRA JOHNSON	OPC COL SERVICE FEE 021	04/01/2017	$0.88
	OPC Midlands Tech T&F	04/01/2017	$35.00
			$35.88
STACY BOYD	AMAZON.COM AMZN.COM/BILL	04/10/2017	$278.19
	STAPLES DIRECT	04/27/2017	$221.46
			$499.65
STANLEY BOLTON	VZWRLSS IVR VB	04/20/2017	$138.11
			$138.11
STEFANIE GOEBELER	FACEBK XATSXAJ432	03/31/2017	$6.95
	FACEBK X7MXEBW332	03/31/2017	$294.95
	SQ NORTH COLUMBIA BUSINE	04/04/2017	$250.00
	PIEDMONT TECHNICAL	04/05/2017	$198.00
	MAILCHIMP	04/10/2017	$75.00
	PAYPAL SANDREWSPHO	04/13/2017	$282.98
	IMAGE 360	04/24/2017	$937.88
	IABC-SC	04/25/2017	$15.00
	EB LEADERSHIP BLYTHEW	04/25/2017	$40.00
	VZWRLSS APOCC VISB	04/26/2017	$198.81
			$2,299.57
STEPHANIE JOYNER	BNP MEDIA SUBSCRIPTION	04/15/2017	$87.00
	SHEALY ELECTRICAL WHOLLES	04/14/2017	$752.85
	BNP MEDIA SUBSCRIPTION	04/15/2017	$87.00
	STAPLES DIRECT	04/26/2017	$83.15
			$1,010.00
STEVE ROBERSON	CSC - 1969	04/12/2017	$1,353.55
	LOWES #00499	04/25/2017	$112.85
	MAYER710 COLUMBIASC	04/27/2017	$74.55
			$1,540.95
STEVEN MOSER	BILT RITE CORPORATION	04/06/2017	$698.75
	IN FIRST CLASS CONSTRUCT	04/10/2017	$325.00
	SQ NOTHDURFT DOOR SERVIC	04/11/2017	$375.00
	LOWES #00385	04/25/2017	$18.55
			$1,417.30
SUSAN FAILE	CBI MALWAREBYTES	04/21/2017	$24.95
			$24.95
SUSAN LEE	DMI DELL HIGHER EDUC	04/13/2017	$120.34

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$120.34
SUSAN YOBS	EMBROIDME	04/06/2017	$11.51
	FORMS AND SUPPLY - AOPD	04/06/2017	$208.70
	FORMS AND SUPPLY - AOPD	04/06/2017	$37.44
	EMBROIDME	04/13/2017	$11.51
	SUN SOLUTIONS	04/13/2017	$63.48
			$332.64
SUZANNE LEE	WAL-MART #1183	04/23/2017	$89.94
	WAL-MART #0881	04/23/2017	$106.53
			$196.47
SUZETTE SENN	CCBO PAYPAL	04/13/2017	$795.00
			$795.00
TAMMY J. UNGEMACH	OTC BRANDS, INC.	03/30/2017	$265.81
	SEARS.COM 9301	04/07/2017	$91.40
	EDUCATION ADMIN WEB ADVI	04/27/2017	$299.00
			$656.21
TARA HOLMON	CITY OF CHAS TOURISM	04/06/2017	$14.00
	ARAMARK COL OF CHARLESTON	04/10/2017	$45.00
	CALIFORNIA DREAMING CHAR	04/10/2017	$83.85
	BOJANGLES 916 01009166	04/10/2017	$33.57
	TST STICKY FINGERS	04/11/2017	$87.45
	CHICK-FIL-A #01936	04/12/2017	$34.31
			$298.18
TED HUFF	SQ R.D.P.PAINTING LLC	04/03/2017	$395.00
	LOWES #00433	04/03/2017	$76.42
	THE HOME DEPOT #1110	04/05/2017	$36.15
	LOWES #00433	04/07/2017	$35.58
	SQ R.D.P.PAINTING LLC	04/10/2017	$1,450.00
	HARVEYS #1676	04/11/2017	$40.80
	HARBOR FREIGHT TOOLS 634	04/11/2017	$8.63
	STAPLES 00103234	04/11/2017	$4.21
	STAPLES 00103234	04/11/2017	$163.14
	SQ NOTHDURFT DOOR SERVIC	04/24/2017	$225.00
			$2,434.93
TEMEYKA SCOTT	ACT PROGRAMS	04/04/2017	$270.00
	STAPLS7174719015000001	04/15/2017	$171.31
	STAPLS7174719015002001	04/18/2017	$171.31
	STAPLS7174858332000001	04/19/2017	$13.80
	WALMART.COM	04/19/2017	$255.97
	STAPLS7175341821000001	04/27/2017	$11.22
			$893.61
TERESA COOK	GOODYEAR AUTO SVS CT 2360	04/08/2017	$25.48
	BONITZ INC	04/20/2017	$1,583.00
	BONITZ INC	04/20/2017	$985.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA COOK	BONITZ INC	04/20/2017	$1,208.47
	NFPA NATL FIRE PROTECT	04/25/2017	$543.32
			$4,345.27
THERESA HUBBARD	WM SUPERCENTER #1183	04/06/2017	$50.45
	PROPROFS	04/05/2017	$179.73
	HOBBY LOBBY #323	04/08/2017	$40.36
	COLLEGEBOARD PRODUCTS	04/13/2017	$1,850.00
			$2,120.54
THOMAS KNIGHT	LOWES #00499	04/05/2017	$25.96
	LOWES #00499	04/10/2017	$12.03
	AUTOMATIONDIRECT.COM	04/12/2017	$272.00
	AUTOMATIONDIRECT.COM	04/17/2017	$189.00
	WESCO - # 7659	04/19/2017	$216.95
			$715.94
THOMAS WADDELL	DELL SALES & SERVICE	04/05/2017	$174.38
			$174.38
TIM MCLELLAN	SMALL JOBS	04/03/2017	$900.00
	SQ ELEVATOR INSPECTION L	04/17/2017	$175.00
	ARS CHARLESTON 9051	04/18/2017	$817.00
	LOWES #00385	04/19/2017	$137.03
	THE TRANE COMPANY	04/25/2017	$4,701.88
	FASTSIGNS	04/26/2017	$367.40
			$7,098.31
TINA LAPOINT	PERFORMANCE ASMNT NTWRK	04/05/2017	$639.50
	VUE COMPTIA CERT TEST	04/12/2017	$205.00
	VUE COMPTIA CERT TEST	04/13/2017	$940.00
	PIEDMONT TECHNICAL	04/13/2017	$99.00
	NCS PEARSON CERT	04/18/2017	$425.25
	GMETRIX LLC	04/27/2017	$75.00
			$2,383.75
TODD GAVIN	VZWRLSS APOCC VISE	04/06/2017	$95.84
			$95.84
TRAVIS RANDOLPH	WW GRAINGER	04/12/2017	$92.64
	CAYCE ACE HARDWARE	04/12/2017	$23.72
	NAPA STORE 1015002	04/12/2017	$21.38
	LOWES #00499	04/13/2017	$29.90
	GRAYBAR ELECTRIC COMPANY	04/18/2017	$91.25
			$258.89
TRILLA MAYS	ARTHUR L DAVIS PUBLISHIN	03/31/2017	$553.57
	GHAREF	04/04/2017	$265.00
	SOUTH CAROLINA HOSPITA	04/06/2017	$85.00
	LESESNE INDUSTRIES INC	04/10/2017	$79.65
			$983.22

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SCOTT	Dropbox MRW5BR4B4S7Q	04/03/2017	$9.99
	WAL-MART #4379	04/04/2017	$17.03
	WAL-MART #5318	04/04/2017	$43.45
	ADOBE ACROPRO SUBS	04/08/2017	$14.99
	NATIONAL VOCATIONAL TECHN	04/07/2017	$700.00
	DTV DIRECTV SERVICE	04/13/2017	$155.79
	DTV DIRECTV SERVICE	04/18/2017	$83.72
	STRAIGHT UP SOUTHERN LLC	04/26/2017	$104.15
	Bridgeway Solutions, Inc.	04/26/2017	$499.00
	EMBROIDME	04/27/2017	$262.69
			$1,890.81
VICKI BERGERSON	APL APPLE ONLINE STORE	04/01/2017	$121.98
	APL APPLE ONLINE STORE	04/01/2017	$20.33
	AT&T BILL PAYMENT	04/04/2017	$114.59
	AT&T DATA	04/09/2017	$30.00
	DISH NETWORK-ONE TIME	04/19/2017	$40.31
	DISH NETWORK-ONE TIME	04/19/2017	$40.31
	VZWRLSS PRPAY AUTOPAY	04/20/2017	$100.00
	DISH NETWORK-ONE TIME	04/19/2017	$68.39
	DISH NETWORK-ONE TIME	04/19/2017	$40.31
	DISH NETWORK-ONE TIME	04/19/2017	$40.31
	DISH NETWORK-ONE TIME	04/19/2017	$40.64
	STAPLS7175157380000002	04/25/2017	$159.83
	DISH NETWORK-ONE TIME	04/24/2017	$68.39
	DISH NETWORK-ONE TIME	04/25/2017	$109.21
			$994.60
VINCE EARLS	PIEDMONT TECHNICAL	04/07/2017	$99.00
	WINNSBORO BUILDER SUPPLY	04/12/2017	$24.04
	VZWRLSS APOCC VISB	04/17/2017	$105.40
			$228.44
WADE SOX	WWW.NEWEGG.COM	04/06/2017	$50.99
			$50.99
WAYNE MARTER	STAPLS7173879818000001	04/01/2017	$415.12
	PAYPAL NATLCAREER	04/12/2017	$85.00
	LITTLE CAESARS 1466 0005	04/12/2017	$103.55
	SOACE	04/13/2017	$130.00
	STAPLS7175023519000001	04/22/2017	$365.53
			$1,099.20
WENDY SAMUEL	PUBLIX #656	04/11/2017	$189.69
	JOHNNY'S FLORIST INC	04/11/2017	$192.60
	WM SUPERCENTER #2214	04/13/2017	$62.37
	PTK RECOGNITION SERVIC	04/13/2017	$95.00
	BI-LO GROCERY #5521	04/20/2017	$13.62
	DOMINO'S 5673	04/21/2017	$32.05

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$585.33
WILFRED JEFFCOAT	STAPLES 00103911	04/07/2017	$19.43
	STAPLES 00103911	04/12/2017	$13.27
			$32.70
WILLIAM P MORRIS	CONFERTEL WEBINARS	04/17/2017	$108.00
			$108.00

Total for MIDLANDS TECH COLLEGE: $180,641.20

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	MAC PAPERS	04/03/2017	$465.71
	CAYCE ACE HARDWARE	04/06/2017	$28.86
	CAYCE ACE HARDWARE	04/07/2017	$4.82
	CABLE & CONNECTIONS	04/11/2017	$4.72
	LOWES #00499	04/26/2017	$31.01
	CAYCE ACE HARDWARE	04/27/2017	$31.39
			$566.51
BONNIE MOFFAT	AMERICAN ASSOCIATION FOR	03/31/2017	$115.00
	SUPREME BOUNCERS	04/18/2017	$50.00
	AT&T BILL PAYMENT	04/23/2017	$344.02
	SAMSCLUB #8283	04/27/2017	$64.69
	PAYMENTS@JANZ.CO	04/27/2017	$35.00
			$608.71
CAROLINE R COLLINS	Amazon.com	04/03/2017	$43.18
	SLED BACKGROUND CHE	04/07/2017	$8.00
	SLED BACKGROUND CHE	04/12/2017	$8.00
	SLED BACKGROUND CHE	04/12/2017	$8.00
	SLED BACKGROUND CHE	04/14/2017	$8.00
	SLED BACKGROUND CHE	04/14/2017	$8.00
			$83.18
CELESTE WSZOLA	TARGET 00019232	04/05/2017	$40.60
	MICHAELS STORES 1237	04/05/2017	$15.83
	MICHAELS STORES 2113	04/06/2017	$22.63
	PUBLIX #1095	04/08/2017	$193.15
	DAISYTRAIL.COM	04/10/2017	$5.99
	MICHAELS STORES 2113	04/11/2017	$21.39
	FEDEXOFFICE 00015388	04/11/2017	$25.88
	COSTCO WHSE #1232	04/15/2017	$32.34
	AMAZON MKTPLACE PMTS	04/16/2017	$63.06
	WM SUPERCENTER #4379	04/19/2017	$44.68
	BARNES & NOBLE #2868	04/23/2017	$16.19
	SPICIES OF INDIA & INTER	04/26/2017	$8.30
	INDIAN GROCERY	04/26/2017	$8.52
	JO-ANN STORE #2172	04/26/2017	$37.43
	WAL-MART #1339	04/26/2017	$5.40
			$541.39
DIANA L YODER	AIRGAS SOUTH	04/05/2017	$27.55
	WAL-MART #4379	04/18/2017	$5.18
			$32.73
HUCK BEHRENDS	METAL SUPERMARKETS	04/10/2017	$187.41
	SIGNARAMA	04/11/2017	$51.75
	LOWES #00499	04/11/2017	$202.74
			$441.90
JEFF POWLEY	OFFICE DEPOT #332	03/31/2017	$60.44

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JEFF POWLEY	PUBLIX #1095	04/03/2017	$31.24
	PUBLIX #1095	04/07/2017	$27.00
	SC STATE MUSEUM	04/13/2017	$17.43
	Amazon.com	04/13/2017	$13.96
	KILBOURNE & KILBOURNE INC	04/27/2017	$1,113.30
			$1,263.37
JOANN ZEISE	OTC BRANDS, INC.	03/31/2017	$71.26
	AMAZON MKTPLACE PMTS	03/31/2017	$10.78
	AMAZON.COM AMZN.COM/BILL	04/17/2017	$50.08
	AMAZON MKTPLACE PMTS	04/25/2017	$54.90
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$7.91
	Amazon.com	04/27/2017	$26.26
			$221.19
MERRITT MCHAFFIE	FACEBK Y6UQ3BAR22	03/31/2017	$44.24
	FACEBK T6UQ3BAR22	03/31/2017	$671.62
	CTC CONSTANTCONTACT.COM	04/07/2017	$195.00
	FACEBK PY7V3BAR22	04/08/2017	$71.65
	FACEBK NY7V3BAR22	04/08/2017	$678.51
	FACEBK MM9HLBSR22	04/16/2017	$73.87
	FACEBK LM9HLBSR22	04/16/2017	$676.34
	FACEBK 8C6KJB6R22	04/25/2017	$664.24
	FACEBK AC6KJB6R22	04/25/2017	$85.81
			$3,161.28
SCOTTIE ASH	OFFICE DEPOT #2349	03/30/2017	$7.87
	CAROLINA RETAIL PACKAGING	03/31/2017	$252.70
	CAROLINA RETAIL PACKAGING	03/31/2017	$319.80
	MICHAELS STORES 1237	04/09/2017	$6.25
	TARGET 00019232	04/09/2017	$23.25
	BI-LO GROCERY #5723	04/12/2017	$19.98
	CAROLINA RETAIL PACKAGING	04/12/2017	$467.65
	BI-LO GROCERY #5723	04/14/2017	$7.98
	LOWES #01064	04/25/2017	$17.22
	BI-LO GROCERY #5282	04/27/2017	$11.22
			$1,133.92
TIMIA D THOMPSON	AMAZON MKTPLACE PMTS	04/01/2017	$77.84
	AMAZON MKTPLACE PMTS	04/18/2017	$113.41
	AMAZON MKTPLACE PMTS	04/18/2017	$41.99
	PAYPAL EEASC	04/19/2017	$100.00
	AMAZON MKTPLACE PMTS	04/19/2017	$17.75
	AMAZON.COM AMZN.COM/BILL	04/20/2017	$58.34
	PUBLIX #1095	04/27/2017	$34.06
			$443.39
TONIA JOHNSON	WRIGHT JOHNSTON UNIFORMS	04/06/2017	$10.80
			$10.80

Total for MUSEUM COMMISSION: $8,508.37

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	ADVANCE AUTO PARTS #5140	04/12/2017	$28.48
	AMAZON MKTPLACE PMTS	04/14/2017	$43.29
	CLEAN IT SUPPLY	04/13/2017	$141.78
			$213.55
CAROLYN RUSSELL	HERALD OFFICE SUPPLY INC	04/06/2017	$23.21
	WAL-MART #0642	04/18/2017	$29.92
	AMAZON MKTPLACE PMTS	04/20/2017	$64.99
	WM SUPERCENTER #642	04/26/2017	$70.96
	DOLLAR TREE	04/26/2017	$65.65
			$254.73
CATHY PELFREY	CHERAW IGA #57	03/31/2017	$4.42
	HERALD OFFICE SUPPLY INC	04/12/2017	$23.17
	WM SUPERCENTER #642	04/26/2017	$17.64
			$45.23
CYNTHIA SELLERS	DOLLAR TREE	04/04/2017	$30.62
	WM SUPERCENTER #642	04/04/2017	$122.47
	PRAISE&FAITH GOSPELSHOP	04/05/2017	$10.80
	MCDONALD'S F5396	04/05/2017	$25.00
	SUBWAY 00063032	04/05/2017	$25.00
	NACUBO	04/07/2017	$125.00
			$338.89
DANIELLE PACE	WM SUPERCENTER #642	04/05/2017	$157.05
			$157.05
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	04/03/2017	$61.66
	WM SUPERCENTER #642	04/18/2017	$14.99
	ACE HDWE OF DILLON	04/19/2017	$71.16
			$147.81
HEATH MILLIGAN	STAPLES DIRECT	04/06/2017	$48.74
	THE HONORS PROGRAM	04/12/2017	$157.50
	AIRPORT SHUTTLE	04/14/2017	$176.00
	DOLLAR TREE	04/20/2017	$19.44
	STAPLES DIRECT	04/22/2017	$147.94
			$549.62
JOSHUA BRITT	DNH GODADDY.COM	04/12/2017	$111.98
	DNH GODADDY.COM	04/18/2017	$111.98
	J & M WAREHOUSE	04/26/2017	$354.61
			$578.57
KULCEY CASSIDY	AMAZON MKTPLACE PMTS	03/31/2017	$8.05
	AMAZON MKTPLACE PMTS	04/10/2017	$16.16
	AMAZON MKTPLACE PMTS	04/18/2017	$189.70
	AMAZON MKTPLACE PMTS	04/18/2017	$43.98
	WM SUPERCENTER #642	04/18/2017	$70.18
	AMAZON MKTPLACE PMTS	04/18/2017	$13.93
	AMAZON MKTPLACE PMTS	04/24/2017	$16.16

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$358.16
MARILYN COLLINS	FACEBK SFVJ6CNXT2	03/31/2017	$93.73
	FACEBK UFVJ6CNXT2	03/31/2017	$6.27
	CVS/PHARMACY #03565	04/04/2017	$57.90
	USPS PO 4515000520	04/04/2017	$26.50
	CTC CONSTANTCONTACT.COM	04/17/2017	$70.00
	HERALD OFFICE SUPPLY INC	04/18/2017	$56.21
	123RF LLC	04/19/2017	$82.00
	SIGN ART ETC	04/19/2017	$390.40
	SIGN ART ETC	04/20/2017	$85.00
	DRI PRINTING SERVICES	04/21/2017	$105.82
	ENVATOMARKET34600744	04/25/2017	$8.00
	OTC BRANDS, INC.	04/24/2017	$193.03
	DIGITAL JUICE	04/27/2017	$499.00
			$1,673.86
PERRY JOHNSON	PAYPAL ERICJEWELL	04/04/2017	$65.50
	SUPPLIESOUTLET.COM	04/06/2017	$282.66
	PAYPAL GLOBALGSINC	04/12/2017	$51.54
	QUILL CORPORATION	04/21/2017	$129.59
			$529.29
RITA OLIVER	WM SUPERCENTER #642	04/27/2017	$76.61
			$76.61
ROBERT SCHULTZ	SLED BACKGROUND CHE	04/17/2017	$26.00
			$26.00
SHERRIE CHAPMAN	FATZ CAFE #46	04/06/2017	$127.41
	WAL-MART #0642	04/19/2017	$38.01
			$165.42
WANDA WOODS	WM SUPERCENTER #4457	04/04/2017	$57.79
	PIZZA HUT #400	04/05/2017	$57.12
			$114.91

Total for NORTHEASTERN TECH COLLEGE: $5,229.70

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	STAPLS7174282413000001	04/08/2017	$217.82
	STAPLS7174282413000002	04/08/2017	$12.82
	USPS PO 4518140210	04/07/2017	$18.82
	USPS PO 4518140210	04/12/2017	$8.26
	IN SHRED WITH US	04/18/2017	$30.00
	IN SHRED WITH US	04/24/2017	$30.00
	USPS PO 4518040202	04/26/2017	$2.24
			$319.96

Total for OFFICE OF INSPECTOR GENERAL: $319.96

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	AMAZON MKTPLACE PMTS	04/05/2017	$159.86
	OFFICE DEPOT #1214	04/05/2017	$149.03
	STAPLS7174275120000002	04/07/2017	$8.47
	AMAZON MKTPLACE PMTS	04/07/2017	$38.86
	STAPLS7174329773000001	04/08/2017	$62.55
	STAPLS7174275120000001	04/07/2017	$428.26
	AMAZON MKTPLACE PMTS	04/08/2017	$31.25
	AMAZON MKTPLACE PMTS	04/09/2017	$164.59
	AMAZON MKTPLACE PMTS	04/11/2017	$29.62
	SQ BCT ATLANTA	04/10/2017	$22.58
	FORMS AND SUPPLY - AOPD	04/10/2017	$181.03
	FORMS AND SUPPLY - AOPD	04/10/2017	$7.71
	WRIGHT JOHNSTON UNIFORMS	04/11/2017	$70.09
	DELTA AIR 0062379787277	04/12/2017	$742.60
	SC ASSOC OF CPAS	04/13/2017	$694.00
	BETTER BUILDINGS	04/13/2017	$300.00
	AMAZON MKTPLACE PMTS	04/15/2017	$36.47
	AmazonPrime Membership	04/16/2017	$106.92
	AMERICAN AIR0012123958748	04/13/2017	$317.40
	SHOOTER'S CHOICE	04/18/2017	$323.05
	AMAZON.COM AMZN.COM/BILL	04/20/2017	$126.70
	GEORGIA MUNICIPAL ASSO	04/20/2017	$800.00
	AWWA.ORG	04/21/2017	$240.00
	ULINE SHIP SUPPLIES	04/25/2017	$29.75
	REI MATTHEW BENDER &CO	04/24/2017	$310.07
	SHOOTER'S CHOICE	04/24/2017	$117.69
	GRIFFIN LABORATORIES	04/25/2017	$200.00
	STAPLS7175184683000001	04/25/2017	$82.06
	STAPLS7175185595000001	04/25/2017	$45.44
	SQ BCT ATLANTA	04/26/2017	$22.58
	FORMS AND SUPPLY - AOPD	04/26/2017	$75.87
	FORMS AND SUPPLY - AOPD	04/26/2017	$92.93
			$6,017.43
VERDELL YOUNG	ONDEMAND SEMINARS	04/03/2017	$1,095.00
	EB MAYORS BIKE AMP WA	04/04/2017	$37.92
	AMAZON MKTPLACE PMTS	04/22/2017	$40.62
			$1,173.54

Total for OFFICE OF REGULATORY STAFF: $7,190.97

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	ABET, INC.	04/19/2017	$595.00
	VUE TESTING/TRAIN SVC	04/20/2017	$808.00
	NCS GED EXAM	04/20/2017	$37.50
			$1,440.50
SCARLET A GEDDINGS	STK BIGSTOCKPHOTO.COM	03/31/2017	$59.00
	AMERICAN AIR0017960454390	03/30/2017	$682.60
	TRACTOR SUPPLY CO #5509	03/31/2017	$42.76
	THE WEBSTAURANT STORE	03/31/2017	$47.21
	NCS GED EXAM	04/04/2017	$150.00
	WM SUPERCENTER #616	04/05/2017	$78.40
	WAL-MART #0616	04/05/2017	$42.12
	DROBO	04/05/2017	$249.00
	AMAZON MKTPLACE PMTS	04/08/2017	$10.25
	USC EMALL	04/06/2017	$75.00
	USC EMALL	04/06/2017	$75.00
	AMAZON MKTPLACE PMTS	04/07/2017	$100.00
	USC EMALL	04/06/2017	$75.00
	USC EMALL	04/06/2017	$75.00
	USC EMALL	04/06/2017	$75.00
	USC EMALL	04/06/2017	$75.00
	PIEDMONT TECHNICAL	04/07/2017	$99.00
	AMAZON MKTPLACE PMTS	04/11/2017	$92.25
	NATIONAL BOARD OF RESPIRA	04/17/2017	$800.00
	VUE TESTING/TRAIN SVC	04/18/2017	$2,222.00
	WAL-MART #0616	04/18/2017	$18.14
	PAYPAL SOUTHCAROLI	04/18/2017	$70.00
	VUE TESTING/TRAIN SVC	04/18/2017	$2,222.00
	BEAUFORT CHAMBER VISITORS	04/18/2017	$10.00
	WM SUPERCENTER #616	04/18/2017	$27.10
	AMAZON MKTPLACE PMTS	04/20/2017	$380.86
	AMAZON MKTPLACE PMTS	04/20/2017	$189.75
	NCS GED EXAM	04/24/2017	$37.50
	AMAZON MKTPLACE PMTS	04/24/2017	$551.94
	NCS GED EXAM	04/24/2017	$37.50
	ORANGEBURG CASH AN	04/25/2017	$30.39
	FSBPT 703 2993100	04/25/2017	$1,027.00
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$122.62
	PAYPAL NSNA	04/25/2017	$160.00
	EB 2017 CONFERENCE ON	04/25/2017	$475.00
	AMERICAN AIR0017967856986	04/25/2017	$662.61
	NCS GED EXAM	04/27/2017	$112.50
	AMAZON.COM AMZN.COM/BILL	04/27/2017	$35.62
	WINFORD ENGINEERING,	04/27/2017	$15.50
	EREPLACEMENTPARTS.COM	04/27/2017	$14.88
			$11,325.50

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $12,766.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	LOWES #01120	03/31/2017	$45.01
	LOWES #01120	03/31/2017	$73.68
	LOWES #02803	04/01/2017	$10.23
	USPS PO 4515000520	03/31/2017	$6.65
	WM SUPERCENTER #642	04/03/2017	$20.94
	WAL-MART #0642	04/03/2017	$12.01
	CMC BUILDING SUPPLY INC	04/05/2017	$7.43
	WM SUPERCENTER #642	04/06/2017	$36.42
	WAL-MART #0642	04/07/2017	$31.97
	WAL-MART #0642	04/07/2017	$15.81
	WAL-MART #0642	04/10/2017	$8.61
	CMC BUILDING SUPPLY INC	04/13/2017	$21.85
	CMC BUILDING SUPPLY INC	04/17/2017	$12.72
			$303.33
ADIN T FELL	SPRATLIN HARDWARE BLDG	03/30/2017	$14.45
	LOWES #00518	04/03/2017	$23.52
	WM SUPERCENTER #1382	04/03/2017	$228.11
	PARTS TOWN	04/05/2017	$108.50
	FAMILY DOLLAR #0934	04/11/2017	$11.24
	FOOD LION #1246	04/11/2017	$11.64
	WALMART.COM 8009666546	04/13/2017	$179.80
	HOMEDEPOT.COM	04/12/2017	$93.73
	HOMEDEPOT.COM	04/12/2017	$129.43
	HOMEDEPOT.COM	04/13/2017	$67.80
	HOMEDEPOT.COM	04/13/2017	$40.57
	TITAN DISTRIBUTORS	04/18/2017	$157.52
	LOWES #00518	04/25/2017	$367.63
			$1,433.94
ALEX WILCOX	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	04/03/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	DOLLAR TREE	04/07/2017	$2.16
	FAMILY DOLLAR #0497	04/07/2017	$7.02
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
			$191.18
AMANDA JENKINS	USPS PO 4561630575	03/31/2017	$2.67
	STAPLS7174275520000001	04/07/2017	$553.74
	WW GRAINGER	04/17/2017	$70.22
	OFFICE DEPOT #2149	04/17/2017	$204.54
	STRAND SUPPLY INC	04/20/2017	$30.24
	SAMSCLUB #6353	04/21/2017	$172.63
	USPS PO 4561630575	04/27/2017	$49.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,083.04
ANGELA HASTY	WW GRAINGER	04/04/2017	$38.92
	WW GRAINGER	04/04/2017	$112.43
	REPUBLIC SERVICES TRASH	04/04/2017	$2,092.34
	SOUTHEASTERN PAPER GRO	04/03/2017	$36.29
	US INK AND TONER	04/06/2017	$119.52
	DADE PAPER ATLANTA	04/07/2017	$172.57
	WW GRAINGER	04/10/2017	$125.64
	WW GRAINGER	04/10/2017	$201.39
	WW GRAINGER	04/10/2017	$45.58
	WW GRAINGER	04/11/2017	$133.02
	WW GRAINGER	04/11/2017	$62.24
	WW GRAINGER	04/14/2017	$83.05
	DADE PAPER ATLANTA	04/17/2017	$461.38
	WW GRAINGER	04/18/2017	$502.29
	WW GRAINGER	04/18/2017	$20.99
	DADE PAPER ATLANTA	04/19/2017	$230.09
			$4,437.74
ANN WILSON	LOWES #01004	04/04/2017	$154.71
	AGRICULTURAL SERVICE LAB	04/03/2017	$30.00
	AMIRIX SYSTEM INC.	04/06/2017	$975.60
	SHOWCARDS	04/10/2017	$42.34
	SCIENTIFIC EQUIPMENT O	04/11/2017	$287.85
	USPS KIOSK 4561639550	04/18/2017	$14.70
	FEDEXOFFICE 00015750	04/18/2017	$178.20
	NEW HANOVER COUNTY CHAPTE	04/20/2017	$411.50
	FEDEXOFFICE 00015750	04/24/2017	$9.72
	FASTSIGNS OF MYRTLE BEACH	04/24/2017	$182.27
	USPS KIOSK 4561609551	04/24/2017	$7.20
	SHOWCARDS	04/24/2017	$32.49
	THE HOME DEPOT #1116	04/24/2017	$28.70
	WM SUPERCENTER #574	04/26/2017	$136.60
	WAL-MART #0574	04/26/2017	$18.18
			$2,510.06
ASHLEY CHAPMAN	NATURE'S CALLING I	04/13/2017	$219.52
	WAL-MART #0628	04/17/2017	$14.92
	VALLEN DISTRIBUTION #1	04/18/2017	$413.09
	AMERICAN OUTLETS, INC	04/25/2017	$198.12
			$845.65
AUSTIN BROOKS	WHITE JONES ACE	04/10/2017	$12.83
	ROTO ROOTER PLUMBING	04/15/2017	$269.00
	AMAZON MKTPLACE PMTS	04/16/2017	$27.24
	ROTO ROOTER PLUMBING	04/26/2017	$378.00
			$687.07
BARCLAY BARR	AMAZON MKTPLACE PMTS	04/17/2017	$34.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$34.77
BENJAMIN WALKER	LOWES #00518	04/04/2017	$39.30
	DOLLAR-GENERAL #4439	04/04/2017	$26.02
	LOWES #00518	04/12/2017	$62.14
	SHEALY ELECTRICAL WHOLLES	04/17/2017	$90.79
	LAKELANDS ACE	04/17/2017	$12.69
	DOLLAR-GENERAL #4439	04/20/2017	$16.48
	LOWES #00518	04/27/2017	$90.91
			$338.33
BILLY BOWERS	THE HOME DEPOT #1122	03/30/2017	$20.32
	LOWES #01004	04/03/2017	$104.59
	THE HOME DEPOT #1122	04/04/2017	$6.20
	SHERWIN WILLIAMS 702255	04/11/2017	$54.23
	THE HOME DEPOT #1122	04/11/2017	$24.97
	THE HOME DEPOT #1122	04/12/2017	$80.20
	ADASIGNDEPOT.COM	04/14/2017	$407.70
	LOWES #01004	04/17/2017	$33.08
	THE HOME DEPOT #1122	04/17/2017	$88.84
	LOWES #01004	04/18/2017	$84.38
	AMAZON MKTPLACE PMTS	04/23/2017	$8.90
	LOWES #01004	04/22/2017	$57.90
			$971.31
BOBBY MOSLEY	Strickland Marine Center	03/30/2017	$27.55
	AMAZON MKTPLACE PMTS	04/10/2017	$31.86
	DADE PAPER - 16	04/27/2017	$429.30
			$488.71
BRANDON JOHNSON	OREILLY AUTO #1442	04/07/2017	$4.27
	DOLLAR GENERAL #10897	04/13/2017	$100.79
	PETTIGREW HARDWARE AND SU	04/21/2017	$216.19
	PETTIGREW HARDWARE AND SU	04/21/2017	$102.52
			$423.77
BRANTLEY JOHNSTON	THE HOME DEPOT #8913	04/06/2017	$19.27
	THE HOME DEPOT #8913	04/10/2017	$21.74
	LOWES #03040	04/18/2017	$21.48
	LOWES #03040	04/19/2017	$435.20
	DOLLAR TREE	04/24/2017	$10.80
			$508.49
BRIAN LACY	LOWES #00482	03/31/2017	$86.31
	LAUNDRY SYSTEMS	04/01/2017	$175.42
	FULLER BRUSH INTERNET	03/30/2017	$352.68
	WHITE HARDWARE 35	04/05/2017	$224.36
	Amazon.com	04/06/2017	$193.24
	STAPLS7174298060000001	04/08/2017	$57.36
	AMAZON MKTPLACE PMTS	04/08/2017	$119.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	WHITE HARDWARE 35	04/14/2017	$189.53
	ONITY, INC.	04/18/2017	$74.37
	THE WEBSTAURANT STORE	04/22/2017	$665.81
	LAUNDRY SYSTEMS	04/21/2017	$65.25
	GRAYBAR ELECTRIC COMPANY	04/21/2017	$192.67
	HOMEDEPOT.COM	04/20/2017	$59.83
	HOMEDEPOT.COM	04/21/2017	$59.32
	THE WEBSTAURANT STORE	04/24/2017	$62.45
	THE WEBSTAURANT STORE	04/24/2017	$322.16
	RESTAURANT EQUIPPERS INC	04/24/2017	$233.24
	STAPLS7175251284000005	04/26/2017	$128.39
	STAPLS7175251284000004	04/26/2017	$153.06
	ONITY, INC.	04/26/2017	$28.36
			$3,443.72
BRODIE DAVIS	TRI-COUNTY ACE	04/03/2017	$53.49
	LOWES #01718	04/05/2017	$198.64
	TRI-COUNTY ACE	04/05/2017	$28.88
	BUDDYS CHAIN SAW	04/21/2017	$36.27
	TRI-COUNTY ACE	04/21/2017	$10.02
	TRI-COUNTY ACE	04/26/2017	$2.76
			$330.06
BROOKS GARRETT	EXXONMOBIL 42182287	04/02/2017	$5.49
	AG-PRO-SENECA-	04/06/2017	$1,789.17
	EXXONMOBIL 42182287	04/14/2017	$6.13
	PETSMART # 2276	04/24/2017	$11.70
	EXXONMOBIL 42182287	04/24/2017	$3.38
			$1,815.87
BRUCE MANVILLE	IN MICHAEL D. HILL INC.	04/04/2017	$50.00
	TRI-STATE PUMP & CONTROL	04/04/2017	$102.16
	AUTOZONE # 4873	04/05/2017	$43.19
	S & D AUTO PARTS #1	04/05/2017	$42.89
	MOSELEY OUTDOOR POWER EQ	04/06/2017	$28.59
	ABW GOLF CARTS-FLORENCE	04/06/2017	$88.40
	S & D AUTO PARTS #1	04/07/2017	$63.18
	TIRES PLUS	04/06/2017	$13.80
	S & D AUTO PARTS #1	04/14/2017	$3.90
	AUTOZONE # 4873	04/19/2017	$8.62
	CMC BUILDING SUPPLY INC	04/19/2017	$8.58
	S & D AUTO PARTS #1	04/18/2017	$32.31
	AUTOZONE # 4873	04/24/2017	$32.38
	GRAHAM SPORTS INC	04/24/2017	$378.19
	AUTOZONE # 4873	04/25/2017	$31.30
	CHERAW ELECTRICAL SUPPLY	04/25/2017	$72.90
	S & D AUTO PARTS #1	04/25/2017	$34.19
	S & D AUTO PARTS #1	04/26/2017	$13.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	MOSELEY OUTDOOR POWER EQ	04/27/2017	$141.92
			$1,190.10
BRYAN HESTER	LOWES #00518	04/02/2017	$84.63
	OFFICEMAX/OFFICE DEPOT659	04/07/2017	$241.42
			$326.05
BUTCH DRIGGERS	IN HORTON TIRE AND REPAI	03/31/2017	$247.98
	LOWES #02803	04/05/2017	$17.74
			$265.72
CATHERINE TAYLOR	INDEXX INC	03/31/2017	$474.72
			$474.72
CHAD MILLER	COASTAL SANITARY SUPPLY	03/31/2017	$45.77
	WM SUPERCENTER #642	04/05/2017	$78.67
	CHERAW GAS COMPANY	04/06/2017	$58.32
	DOLLAR TREE	04/11/2017	$65.28
	DOLLAR TREE	04/13/2017	$35.42
			$283.46
CHARLES GRIGG	LOWES #01521	04/04/2017	$354.96
	WM T MILLER LUMBER COMP	04/12/2017	$1,306.80
	WM T MILLER LUMBER COMP	04/17/2017	$2,491.23
	LOWES #00433	04/20/2017	$805.44
	HOMETOWN HARDWARE	04/21/2017	$733.79
	LOWES #03040	04/21/2017	$53.24
	BAKER DISTRIBUTING #577	04/21/2017	$249.47
	LOWES #01986	04/24/2017	$550.25
			$6,545.18
CHARLES HARRIS	ACE HDWE OF DILLON	04/03/2017	$7.55
	DILLON HEATING & COOLING	04/04/2017	$85.00
	NAPA MULLINS 0035681	04/05/2017	$26.83
	AUTOZONE #1022	04/10/2017	$3.12
	USPS PO 4547000563	04/20/2017	$1.19
			$123.69
CHARLES SHEA JOYNER	LOWES #01776	03/31/2017	$19.17
	LOWES #01776	04/10/2017	$5.06
	HOMETOWN HARDWARE	04/19/2017	$31.43
			$55.66
CHRIS PRIOLO	FERGUSON ENT #29	04/03/2017	$50.51
	FERGUSON ENT #29	04/04/2017	$721.23
	THOMAS SUPPLY CO INC	04/03/2017	$13.05
	THE HOME DEPOT #1122	04/04/2017	$86.54
	CRESCENT ELECTRIC 002	04/05/2017	$277.62
	THOMAS SUPPLY CO INC	04/05/2017	$56.90
	THOMAS SUPPLY CO INC	04/05/2017	$120.38
	THE HOME DEPOT #1122	04/04/2017	$16.65
	THE HOME DEPOT #1122	04/04/2017	$59.53

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	THE HOME DEPOT #1122	04/05/2017	$17.30
	MYRTLE BCH BLDG SUPPLY	04/06/2017	$169.33
	THE HOME DEPOT #1122	04/05/2017	$105.98
	THE HOME DEPOT #1122	04/05/2017	$79.14
	THE HOME DEPOT #1122	04/05/2017	$75.12
	SHERWIN WILLIAMS 702255	04/06/2017	$266.43
	THE HOME DEPOT #1122	04/07/2017	$116.67
	THE HOME DEPOT #1122	04/06/2017	$264.91
	THE HOME DEPOT #1122	04/06/2017	$165.53
	AMAZON MKTPLACE PMTS	04/08/2017	$155.48
	THE HOME DEPOT #1122	04/06/2017	$70.01
	SITEONE LANDSCAPE S	04/10/2017	$79.81
	MYRTLE BCH BLDG SUPPLY	04/10/2017	$181.90
	THE HOME DEPOT #1122	04/10/2017	$168.53
	THE HOME DEPOT #1122	04/10/2017	$175.78
	HYMAN PAPER & CHEMICAL	04/12/2017	$413.09
	HYMAN PAPER & CHEMICAL	04/12/2017	$167.83
	THOMAS SUPPLY CO INC	04/12/2017	$21.47
	THE HOME DEPOT #1122	04/14/2017	$35.25
	COMEBACK RENTALS LLC	04/14/2017	$2,386.19
	THE HOME DEPOT #1122	04/14/2017	$72.60
	MYRTLE BCH BLDG SUPPLY	04/14/2017	$7.38
	THE HOME DEPOT #1122	04/14/2017	$87.58
	THE HOME DEPOT #1122	04/18/2017	$319.72
	HOMEDEPOT.COM	04/19/2017	$126.49
	THE HOME DEPOT #1122	04/19/2017	$64.17
	THE HOME DEPOT #1122	04/19/2017	$14.92
	FLOORING PLUS	04/18/2017	$60.00
	AMAZON MKTPLACE PMTS	04/26/2017	$9.54
	Amazon.com	04/28/2017	$82.86
			$7,363.42
CHRISTOPHER FLOWERS	VEREENS TURF CENTER	04/11/2017	$342.91
	TRIANGLE CHEMICAL COMPANY	04/12/2017	$310.75
	GREEN RESOURCE COASTAL	04/11/2017	$2,148.33
	VEREENS TURF CENTER	04/13/2017	$1,085.40
	HARRELLS LLC	04/17/2017	$1,520.26
	TRIANGLE CHEMICAL COMPANY	04/19/2017	$2,100.00
	GREEN RESOURCE COASTAL	04/21/2017	$886.68
			$8,394.33
CHRISTOPHER WADDELL	S & D AUTO PARTS #1	03/30/2017	$68.01
	NORTHSIDE FEED AND TACK	04/14/2017	$440.00
	SPARROW & KENNEDY TRACTOR	04/20/2017	$110.20
	SPARROW & KENNEDY TRACTOR	04/20/2017	$64.84
			$683.05
CINDY SPOONER	FACEBK HG5UEBAB32	03/31/2017	$9.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	FACEBK DG5UEBAB32	03/31/2017	$76.70
	AMERICAN AIR0012121806750	03/31/2017	$345.50
	AMERICAN AIR0010647984646	03/31/2017	$8.52
	NWN CORPORATION	04/04/2017	$231.12
	CTC CONSTANTCONTACT.COM	04/09/2017	$65.00
	GAP ONLINE	04/06/2017	$393.12
	GAP OUTLET.COM 2679	04/06/2017	$518.27
	CBI NITRO PDF	04/11/2017	$159.99
	WP-MIND TOOLS LTD	04/11/2017	$27.00
	SQ BCT ATLANTA	04/11/2017	$35.72
	ANTIGUA CREDIT DEPARTMENT	04/11/2017	$2,035.80
	AMAZON.COM AMZN.COM/BILL	04/12/2017	$75.59
	SQ BCT ATLANTA	04/17/2017	$35.75
	STAPLS7174775857000001	04/18/2017	$82.75
	SMITH RUBBER STAMP & SEAL	04/18/2017	$501.12
	VARIDESK	04/19/2017	$375.00
	COLUMBIA FLAG & SIGN COM	04/24/2017	$171.20
	PAYPAL ANOTHERPRIN	04/25/2017	$64.39
	STAPLS7175278212000002	04/26/2017	$138.23
	ULINE SHIP SUPPLIES	04/27/2017	$120.30
	STAPLS7175278212000001	04/26/2017	$69.44
	DELTA AIR 0062381663903	04/26/2017	$825.60
	ULINE SHIP SUPPLIES	04/28/2017	$90.55
	DELTA AIR 0062381030282	04/26/2017	$825.60
			$7,281.41
COURTNEY HUGGINS	AMAZON MKTPLACE PMTS	03/31/2017	$46.13
	LOWES #00655	04/03/2017	$165.16
	LOWES #00655	04/06/2017	$130.06
	HYAMS GARDEN AND ACCENTS	04/08/2017	$140.78
	THE WEBSTAURANT STORE	04/20/2017	$348.34
			$830.47
DANIEL BELL	AHERNRENTALS ADMINISTRATI	03/31/2017	$605.58
			$605.58
DAVID B ROBINSON	SCHROCKS REPAIR	04/12/2017	$159.25
	LOWES #00518	04/12/2017	$67.67
	GREENWOOD EQUIPMENT AN	04/21/2017	$156.68
	DARBY ELECTRIC CO INC	04/25/2017	$250.00
			$633.60
DAVID BAKER	THE HOME DEPOT #1114	04/03/2017	$197.15
	WM SUPERCENTER #1603	04/07/2017	$4.80
	THE HOME DEPOT #1114	04/07/2017	$15.28
	THE HOME DEPOT #1114	04/07/2017	$99.83
	VALMONT COMPOSITE STRUCT	04/13/2017	$351.27
	WM SUPERCENTER #1603	04/13/2017	$103.12
	WM SUPERCENTER #1603	04/13/2017	$32.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BAKER	WILDFLOWER MEADOWS	04/17/2017	$624.66
	DOLLAR-GENERAL #3253	04/21/2017	$13.50
	ROCK HILL GLASS COMPAN	04/21/2017	$413.43
	LOWES #00416	04/24/2017	$246.31
	STAPLES DIRECT	04/25/2017	$162.39
	STAPLES 00111211	04/24/2017	$114.60
	EZELL HARDWARE INC	04/24/2017	$37.51
	AMAZON MKTPLACE PMTS	04/27/2017	$62.00
	Amazon.com	04/27/2017	$51.67
			$2,529.73
DAVID DRAKE	AMAZON MKTPLACE PMTS	04/18/2017	$69.99
	SWIFT FIRE PROTECTION	04/21/2017	$233.20
			$303.19
DAVID ELWART	GOOGLE SVCSAPPS_scprt	04/02/2017	$20.00
	Amazon.com	04/04/2017	$582.00
	NWN CORPORATION	04/05/2017	$1,101.60
	MONNIT	04/05/2017	$10.00
	BARCODE WAREHOUSE	04/07/2017	$43.87
	NWN CORPORATION	04/07/2017	$305.37
	MAJOR BUSINESS MACHINES,	04/18/2017	$105.38
	OFFICE DEPOT #2349	04/20/2017	$71.90
	MONNIT	04/25/2017	$39.00
	TECH SOLUTIONS CHARLES	04/26/2017	$905.00
			$3,184.12
DAVID GILSON	TRACTOR SUPPLY #1521	04/04/2017	$11.32
	GATEWAY SUPPLY COMPANY	04/04/2017	$36.23
	LOWES #01751	04/04/2017	$9.21
	WW GRAINGER	04/06/2017	$42.48
	AMAZON MKTPLACE PMTS	04/12/2017	$16.50
	WW GRAINGER	04/13/2017	$114.28
	WW GRAINGER	04/13/2017	$102.37
	COLUMBIA FLAG & SIGN COM	04/14/2017	$171.20
	STAPLS7174665486000001	04/14/2017	$95.22
	AMAZON.COM AMZN.COM/BILL	04/18/2017	$50.32
	WW GRAINGER	04/26/2017	$128.83
			$777.96
DAVID GORDON	EZELL HARDWARE INC	03/30/2017	$95.01
	WEST END TIRE LLC	04/04/2017	$70.59
	QUARLES SUPPLY CO INC	04/04/2017	$390.08
	SAMS EQUIPMENT & OUTDOOR	04/05/2017	$42.00
	CITY TRUE VALUE HARDWARE	04/05/2017	$33.23
	CITY TRUE VALUE HARDWARE	04/05/2017	$6.47
	DOLLAR-GENERAL #3253	04/05/2017	$12.15
	THE WIRELESS COMPANY	04/06/2017	$32.39
	WM SUPERCENTER #1603	04/06/2017	$17.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GORDON	DICK BLAIR POOLS	04/05/2017	$12.80
	GATEWAY SUPPLY COMPANY	04/11/2017	$57.50
	CITY TRUE VALUE HARDWARE	04/13/2017	$5.12
	CARQUEST OF CHESTER	04/13/2017	$137.69
	FASTSIGNS NO 230701	04/17/2017	$187.25
	LOWES #01776	04/17/2017	$6.21
			$1,105.79
DAVID JONES	FEDEXOFFICE 00015024	04/05/2017	$319.95
	FEDEXOFFICE 00015024	04/06/2017	$319.95
	STAPLES 00115832	04/07/2017	$123.26
			$763.16
DAVID SENTER	BARGAIN BUILDING MATERIAL	04/05/2017	$33.71
	BARRYS OUTDOOR POWER EQU	04/14/2017	$37.51
			$71.22
DAVID SIMMS	LOWES #00499	04/11/2017	$65.31
	FRANK''S EXPRESS OF 378	04/21/2017	$11.00
			$76.31
DAWN DAWSON HOUSE	GAN 1120GRNVILLENEWCIR	04/05/2017	$12.00
	PAYPAL ENGRAVINGAW	04/17/2017	$65.78
	IN SPECIALTY DESIGN & MF	04/17/2017	$107.47
			$185.25
DAWN DUNCAN	WW GRAINGER	04/10/2017	$13.67
	WW GRAINGER	04/10/2017	$535.67
	WW GRAINGER	04/11/2017	$36.76
	LOWES #01635	04/21/2017	$173.08
	DADE PAPER ATLANTA	04/25/2017	$227.94
			$987.12
DAWN WEAVER	WAL-MART #1130	04/09/2017	$78.73
	SMILINGFOXF	04/17/2017	$65.00
			$143.73
DONNIE CREEL	SPARROW & KENNEDY TRACTOR	04/06/2017	$36.46
	WALTERBORO RENTAL AND EQU	04/10/2017	$116.47
			$152.93
DOUGLAS LYNN KRATZ	SITEONE LANDSCAPE S	03/31/2017	$124.18
	LOWES #02207	04/27/2017	$27.81
			$151.99
ELIZABETH MOSES	AMAZON MKTPLACE PMTS	04/04/2017	$33.94
	WM SUPERCENTER #629	04/05/2017	$8.24
	Amazon.com	04/07/2017	$66.22
	TYCOINTEGRATEDSECURITY	04/07/2017	$341.39
	KINGS OUTDOOR POWER EQU	04/13/2017	$25.68
			$475.47
ELLY JONES	IN S.O.S.	04/04/2017	$749.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELLY JONES	WM SUPERCENTER #624	04/04/2017	$139.72
			$889.37
EUGENE MOORE	WESTBURY ACE HDWE	04/10/2017	$101.48
	WALTERBORO CASH AN	04/10/2017	$46.86
	WAL-MART #1358	04/10/2017	$15.09
	WESTBURY ACE HDWE	04/12/2017	$65.17
	SUSTAINABLESUPPLY.COM	04/14/2017	$81.40
	Amazon.com	04/13/2017	$48.28
	BOW WOW WASTE	04/17/2017	$68.00
	WESTBURY ACE HDWE	04/22/2017	$51.81
	GLENNS SMALL ENGINE REPAI	04/20/2017	$67.79
	WESTBURY ACE HDWE	04/22/2017	$82.57
	AMAZON MKTPLACE PMTS	04/24/2017	$51.52
	PALMETTO EXTERMINATORS	04/24/2017	$214.00
			$893.97
EVERETT ERNST	WW GRAINGER	04/03/2017	$31.04
	THE WEBSTAURANT STORE	04/11/2017	$50.59
	HD SUPPLY FACILITIES MTNC	04/12/2017	$238.38
	MAGNUM ELECTRONICS	04/14/2017	$130.11
	MCNEELY STORE & RENTAL	04/14/2017	$993.22
	GRAND RENTAL STATION	04/17/2017	$42.40
	LOWES #01635	04/17/2017	$114.06
	TRI-COUNTY ACE	04/17/2017	$32.56
	TRACTOR SUPPLY #1210	04/17/2017	$44.49
	SP RMR SOLUTIONS, LL	04/18/2017	$174.98
	ADVANCE AUTO PARTS #5680	04/19/2017	$94.15
	STAPLES DIRECT	04/19/2017	$121.42
	WALMART.COM 8009666546	04/20/2017	$111.13
	ULINE SHIP SUPPLIES	04/27/2017	$115.41
			$2,293.94
FAYETTE YENNY	WAL-MART #6887	04/06/2017	$10.18
	PIGGLY WIGGLY #96	04/25/2017	$9.65
	WM SUPERCENTER #6887	04/27/2017	$27.79
			$47.62
FREDERICK STUKES	RESTOCKIT ACQUSITIONS	04/03/2017	$161.35
	SELLERS SEPTIC TANK SVC	04/03/2017	$650.00
	LAKE CITY LUMBER COMPANY	04/10/2017	$24.53
	ADVANCE AUTO PARTS #7237	04/13/2017	$79.86
			$915.74
GEORGE HARGROVE	BILLYS LAWN FARM AND GARD	03/30/2017	$887.27
	TYLER BROTHERS	04/04/2017	$215.98
	SC ENV CERT BOARD	04/04/2017	$30.00
	BARNWELL SERVICE CENTER I	04/04/2017	$197.99
	BILLYS LAWN FARM AND GARD	04/04/2017	$157.01
	J P CARLTON	04/10/2017	$414.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HARGROVE	BOLEN QUALITY BUILDING	04/12/2017	$200.00
	LOWES #02356	04/18/2017	$36.22
			$2,138.51
GEORGE KNOWLAND	LOWES #00469	04/02/2017	$86.50
	TRACTOR SUPPLY CO #1675	04/02/2017	$15.98
	WW GRAINGER	04/05/2017	$166.31
	WAL-MART #0631	04/06/2017	$476.78
	WM SUPERCENTER #3191	04/07/2017	$66.09
	TRI-COUNTY ACE	04/07/2017	$6.39
	LOWES #00469	04/13/2017	$179.50
	LOWES #00469	04/13/2017	$166.66
	REPUBLIC SERVICES TRASH	04/16/2017	$148.57
	WM SUPERCENTER #3191	04/14/2017	$67.38
	LOWES #00469	04/19/2017	$112.71
	WAL-MART #0631	04/19/2017	$317.40
	WM SUPERCENTER #3191	04/20/2017	$23.98
	TEXIDYNE INC	04/25/2017	$100.00
	TEXIDYNE INC	04/25/2017	$60.00
			$1,994.25
GEORGE WILSON	WAL-MART #0624	03/31/2017	$64.07
	HAMM HARDWARE CO.	03/31/2017	$74.89
	CLINTON NEWBERRY TOOL & E	04/05/2017	$81.32
	HAMM HARDWARE CO.	04/05/2017	$44.14
	WILSON TRACTOR INC	04/13/2017	$145.20
	NAPA AUTO PARTS NEWBERRY	04/13/2017	$7.78
	LOWES #02520	04/13/2017	$89.27
	WHITAKER FLOOR COVERIN	04/13/2017	$94.34
	HAMM HARDWARE CO.	04/17/2017	$33.22
	WILSON TRACTOR INC	04/18/2017	$41.99
	ZEP SALES AND SERVICE	04/18/2017	$73.02
	HEDGEPATHS OUTDOOR POWER	04/18/2017	$115.47
	LOWES #02520	04/21/2017	$478.74
	LOWES #02520	04/25/2017	$153.14
	GATEWAY SUPPLY COMPANY	04/25/2017	$84.54
	LOWES #02520	04/26/2017	$414.50
			$1,995.63
GERALD IVES	WM SUPERCENTER #1164	04/06/2017	$50.28
	OFFICE DEPOT #2149	04/07/2017	$61.03
	LOWES #00410	04/20/2017	$386.54
			$497.85
GERALD MOON	HARBOR FREIGHT TOOLS 319	04/05/2017	$25.42
	SQ AL'S SEPTIC TANK SERV	04/07/2017	$275.00
	BLISS PRODUCTS	04/18/2017	$1,272.92
	LOWES #02548	04/24/2017	$85.56
	WALMART.COM	04/26/2017	$209.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOON	LOWES #02595	04/26/2017	$99.69
			$1,968.45
GLEN HEDDEN	MARION DAVIS INC	04/03/2017	$75.54
	USPS PO 4591000691	04/03/2017	$49.00
	NAPA AUTO PARTS 0000317	04/03/2017	$39.43
	DOLLAR GENERAL #12796	04/03/2017	$27.67
	DOLLAR GENERAL #12796	04/03/2017	$7.42
	CAROLINA PLUMBING SUPPLY	04/03/2017	$77.51
	OAKWAY TRACTOR & IMPLE	04/03/2017	$61.18
	MARION DAVIS INC	04/19/2017	$19.12
			$356.87
GREGORY BROWN	DOLLAR TREE	04/03/2017	$11.74
	JET.COM	04/11/2017	$84.32
			$96.06
GWENDOLYN HENDLEY	COASTAL HARDWARE INDUSTRI	03/31/2017	$14.70
	COASTAL HARDWARE INDUSTRI	03/30/2017	$62.60
	WW GRAINGER	04/06/2017	$248.69
	WW GRAINGER	04/10/2017	$234.03
	WW GRAINGER	04/10/2017	$338.25
	DOLLAR-GENERAL #8775	04/10/2017	$12.85
	DOLLAR-GENERAL #8775	04/17/2017	$32.40
	DADE PAPER ATLANTA	04/20/2017	$777.60
	WW GRAINGER	04/21/2017	$85.28
	WW GRAINGER	04/21/2017	$464.74
	DADE PAPER ATLANTA	04/25/2017	$518.40
	WW GRAINGER	04/26/2017	$176.38
	WAL-MART #2832	04/27/2017	$36.31
	WAL-MART #2832	04/27/2017	$29.06
			$3,031.29
HARRY ROBERTSON	SUSTAINABLESUPPLY.COM	04/06/2017	$81.64
	ULINE SHIP SUPPLIES	04/13/2017	$200.86
	SUSTAINABLESUPPLY.COM	04/14/2017	$123.97
	SUMMERVILLE APPLIANCE PA	04/14/2017	$66.77
			$473.24
IRA AGANS	LOWES #00469	04/04/2017	$2.13
	WM SUPERCENTER #631	04/04/2017	$75.50
	WAL-MART #0631	04/04/2017	$38.18
	LOWES #00469	04/04/2017	$15.79
	LOWES #00469	04/04/2017	$29.07
	DNI AUTO PARTS	04/04/2017	$4.47
	TRI-COUNTY ACE	04/06/2017	$27.17
	LANDSCAPERS SUPPLY OF	04/05/2017	$123.83
	ULINE SHIP SUPPLIES	04/12/2017	$136.12
	LOWES #00469	04/13/2017	$12.78
	LOWES #00469	04/13/2017	$149.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
IRA AGANS	ADVANCE AUTO PARTS #5720	04/13/2017	$19.24
	LOWES #00469	04/13/2017	$30.40
	LOWES #00469	04/13/2017	$44.91
	LOWES #00469	04/13/2017	$59.88
	LOWES #00469	04/13/2017	$28.29
	ULINE SHIP SUPPLIES	04/18/2017	$857.56
	TRI-COUNTY ACE	04/18/2017	$25.66
	TRI-COUNTY ACE	04/18/2017	$40.61
	TRI-COUNTY ACE	04/18/2017	$3.06
	TRI-COUNTY ACE	04/18/2017	$17.45
	AUTOZONE #1036	04/24/2017	$144.28
	TRI-COUNTY ACE	04/24/2017	$8.55
	BUDDYS CHAIN SAW	04/24/2017	$6.37
	AUTOZONE #1036	04/24/2017	$3.20
			$1,904.09
JAMES A CHRISTIE	STAPLS7174042714000002	04/05/2017	$4.96
	LOWES #03050	04/06/2017	$234.11
	LOWES #00728	04/07/2017	$27.48
	WHITE JONES ACE HDWE	04/11/2017	$21.38
	AMAZON MKTPLACE PMTS	04/13/2017	$34.98
	LOWES #03050	04/13/2017	$7.46
	STAPLS7174042714000001	04/14/2017	$149.44
	AMAZON MKTPLACE PMTS	04/18/2017	$59.94
	STAPLS7174042714002001	04/19/2017	$149.44
	AMAZON MKTPLACE PMTS	04/20/2017	$82.45
	AMAZON MKTPLACE PMTS	04/19/2017	$74.95
			$846.59
JAMES B LANE	JAREDS HDWE	04/14/2017	$13.14
	TOWN AND COUNTRY TIRE	04/20/2017	$27.00
			$40.14
JAMES DOWD	THE HOME DEPOT #1122	04/02/2017	$31.99
	THE HOME DEPOT #1122	04/16/2017	$16.16
	THE HOME DEPOT #1122	04/19/2017	$22.19
	THE HOME DEPOT #1122	04/19/2017	$69.49
	ROTO ROOTER PLUMBERS	04/24/2017	$360.50
	ROTO ROOTER PLUMBERS	04/24/2017	$1,257.50
	THOMAS SUPPLY CO INC	04/24/2017	$407.18
	THOMAS SUPPLY CO INC	04/24/2017	$57.27
	HYMAN PAPER & CHEMICAL	04/25/2017	$418.47
	HYMAN PAPER & CHEMICAL	04/25/2017	$277.59
	HYMAN PAPER & CHEMICAL	04/25/2017	$106.70
	THE HOME DEPOT #1122	04/25/2017	$132.08
			$3,157.12
JAMES GAMBRELL	TJ MAXX #1075	04/14/2017	$331.68
	LOWES #01521	04/14/2017	$384.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GAMBRELL	HOMEGOODS #239	04/14/2017	$80.41
	TJMAXX #0680	04/14/2017	$277.60
	BELK #325	04/17/2017	$144.14
	WAL-MART #1383	04/17/2017	$728.05
	ROOMSTOGO.COM	04/21/2017	$1,812.54
	ROOMSTOGO.COM	04/21/2017	$180.16
			$3,939.19
JAMES JACKSON	STAPLS7174043899000001	04/05/2017	$37.29
	WM SUPERCENTER #4379	04/10/2017	$11.74
	STAPLS7174830975000001	04/19/2017	$111.26
	STAPLS7175221785000001	04/26/2017	$21.08
	INTUIT CHECKS / FORMS	04/27/2017	$228.93
	Intuit QuickBooks	04/27/2017	$389.95
			$800.25
JAMES JOY	OFFICE DEPOT #2127	04/10/2017	$11.33
	LOWES #02356	04/26/2017	$3.26
			$14.59
JAMES REVIS	LOWES #01004	03/31/2017	$75.96
	LOWES #01004	03/31/2017	$137.59
	AUTOZONE #6998	03/31/2017	$162.55
	LOWES #01004	03/31/2017	$1,735.38
	TRANSPORTATION SUPPLY	04/04/2017	$107.90
	NSC NORTHERN SAFETY CO	04/04/2017	$152.50
	AMAZON MKTPLACE PMTS	04/03/2017	$37.49
	AMAZON MKTPLACE PMTS	04/04/2017	$180.83
	AMAZON MKTPLACE PMTS	04/04/2017	$21.70
	AMERICAN LIFEGUARD PROD	04/05/2017	$70.00
	Amazon.com	04/05/2017	$66.18
	AMAZON MKTPLACE PMTS	04/05/2017	$52.63
	Amazon.com	04/06/2017	$164.11
	LOWES #01004	04/10/2017	$70.74
	LOWES #01004	04/10/2017	$52.01
	SIGN STUDIO AND GRAPHICS	04/10/2017	$315.65
	DOMYOWNPESTCONTROL.COM	04/12/2017	$119.90
	AMAZON MKTPLACE PMTS	04/15/2017	$59.95
	USPS PO 4561200576	04/14/2017	$34.72
	PYE BARKER - ROSWELL	04/14/2017	$338.95
	THE HOME DEPOT #1122	04/18/2017	$173.65
	THE HOME DEPOT #1122	04/18/2017	$47.95
	WATERSAFETY	04/19/2017	$339.45
	THE HOME DEPOT #1122	04/20/2017	$245.95
	SMARTSIGN	04/21/2017	$372.24
	AUTOZONE #4874	04/27/2017	$53.35
	BAKER GLASS & MIRROR INC	04/27/2017	$381.90
	LOWES #01004	04/27/2017	$86.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REVIS	AMZ Manton Cork	04/27/2017	$135.60
			$5,793.50
JAMES STANTON	PUBLIX #613	03/31/2017	$17.75
			$17.75
JAMIE BAUGHMAN	DOLLAR GENERAL #6760	03/30/2017	$5.89
	BLACKS SUPPLY	04/03/2017	$24.08
	BLACKS SUPPLY	04/03/2017	$14.07
	NAPA AUTO PARTS 0020619	04/11/2017	$32.01
	BLACKS SUPPLY	04/20/2017	$28.62
	BOLEN QUALITY BUILDING	04/24/2017	$464.11
			$568.78
JASON HEGE	AMAZON MKTPLACE PMTS	04/01/2017	$59.99
	AMAZON MKTPLACE PMTS	04/04/2017	$21.98
	USA FLOORING COVERING	04/06/2017	$800.00
	LANDSCAPERS SUPPLY OF GR	04/07/2017	$41.30
	WCI WASTECONNECTIONSSC	04/18/2017	$168.91
	STAPLES 00118000	04/18/2017	$189.72
	IBI - SUPPLYWORKS #2251	04/18/2017	$373.35
	LOWES #01718	04/20/2017	$16.90
	DAVIS SERVICES INC	04/21/2017	$164.00
			$1,836.15
JASON ROBINETT	DOLLAR GENERAL #11246	03/31/2017	$55.50
	STAPLS7174172859000002	04/06/2017	$343.16
	STAPLS7174172859000004	04/06/2017	$22.73
	STAPLS7174172859000001	04/06/2017	$308.61
	STAPLS7174172859000003	04/07/2017	$6.71
	IN LIBERTY FIRE PROTECTI	04/10/2017	$76.28
	AMAZON.COM AMZN.COM/BILL	04/11/2017	$57.55
	LOWES #00655	04/11/2017	$82.63
	LOWES #00655	04/13/2017	$48.33
	LOWES #00655	04/11/2017	$37.98
	WWW.B2BUV.COM	04/26/2017	$63.54
			$1,103.02
JASON WALKER	SPARROW & KENNEDY TRACTOR	04/04/2017	$234.85
	SPARROW & KENNEDY TRACTOR	04/07/2017	$95.76
	TRACTOR SUPPLY COMPANY #	04/07/2017	$151.88
	STEEN ENTERPRISES INC	04/07/2017	$110.52
	STEEN ENTERPRISES INC	04/07/2017	$505.44
	LOWES #00655	04/07/2017	$37.06
	BATTERIES PLUS #39	04/18/2017	$8.22
	WWW.B2BUV.COM	04/18/2017	$1,571.24
			$2,714.97
JAY REESE	ACADEMY SPORTS #215	03/31/2017	$59.34
	FAMILY DOLLAR #0915	04/04/2017	$10.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAY REESE	OREILLY AUTO #1940	04/16/2017	$5.29
	HARTY AND MOORE RADIO	04/21/2017	$15.00
			$90.23
JAYSON SELLERS	GEORGETOWN SMALL ENGINES,	04/08/2017	$71.47
	WAL-MART #0625	04/08/2017	$75.94
	NIMMER TURF - SOD BU	04/21/2017	$208.00
			$355.41
JEFFREY GIBSON	AMAZON MKTPLACE PMTS	04/03/2017	$22.44
	OFFICE DEPOT #1214	04/04/2017	$57.69
	TIRE PROS	04/05/2017	$74.75
	OREILLY AUTO #1731	04/06/2017	$10.25
	WRIGHTSBORO SUPPLY INC	04/11/2017	$161.30
	LOWES #02366	04/13/2017	$86.94
	THE HOME DEPOT #1747	04/17/2017	$56.82
	OFFICE DEPOT #1214	04/04/2017	$11.29
	LOWES #02366	04/13/2017	$28.06
	LAURELWOOD EQUIPMENT CO I	04/18/2017	$18.28
	LAURELWOOD EQUIPMENT CO I	04/18/2017	$4.67
	CARQUEST AUTO SUPPLY	04/20/2017	$17.11
	CARQUEST AUTO SUPPLY	04/20/2017	$34.30
	LOWES #02366	04/22/2017	$12.90
	OFFICEMAX/OFFICEDEPOT6226	04/22/2017	$84.21
	LAURELWOOD EQUIPMENT CO I	04/24/2017	$103.80
	OFFICE DEPOT #1214	04/24/2017	$100.10
	OFFICEMAX/OFFICEDEPOT6226	04/24/2017	$62.92
	CARQUEST AUTO SUPPLY	04/25/2017	$17.52
			$965.35
JESSE WATSON	CLOVER AUTO 0022501	04/03/2017	$46.19
	LOWES #01776	04/03/2017	$23.53
	FARMERS SERVICE CENTER	04/07/2017	$38.49
	THE BLOSSMAN COMPANIES IN	04/18/2017	$358.28
	AMAZON MKTPLACE PMTS	04/20/2017	$27.18
	LOWES #01776	04/20/2017	$368.12
	ADVANCE AUTO PARTS #4101	04/20/2017	$50.16
	HOMETOWN HARDWARE	04/20/2017	$17.06
	LOWES #00457	04/21/2017	$176.16
	HOMETOWN HARDWARE	04/25/2017	$35.74
	TRACTOR SUPPLY #1163	04/24/2017	$25.96
	LEWIS FEED & WESTERN STOR	04/24/2017	$56.97
			$1,223.84
JILLIAN DELORGE-DAVIS	PUBLIX #472	04/02/2017	$237.22
	PAYPAL SKUNKIEACRE	04/04/2017	$200.00
	RODENTPRO COM LLC	04/04/2017	$243.25
	GLOVENATION	04/09/2017	$114.79
	AMAZON MKTPLACE PMTS	04/10/2017	$42.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DELORGE-DAVIS	RED TOP FEED AND FARM SU	04/07/2017	$52.08
	JEFFERSPET.COM	04/12/2017	$15.99
	AMAZON.COM AMZN.COM/BILL	04/12/2017	$52.50
	USDA-APHIS ANIMAL C	04/12/2017	$185.00
	OFFICE ZILLA LLC	04/17/2017	$138.11
	PUBLIX #472	04/23/2017	$160.84
			$1,442.02
JOANNA WHITE	ELECTRIC MOTORS AND DRIVE	03/30/2017	$2,485.00
	WAL-MART #1123	04/01/2017	$67.46
	Action Septic Tank Svc	04/03/2017	$1,360.00
	LOWES #01635	04/04/2017	$122.96
	WAL-MART #1123	04/04/2017	$198.07
	TRI-COUNTY ACE	04/04/2017	$11.66
	SIMMONS WORLD OF SLEEP	04/04/2017	$31.80
	WAL-MART #1123	04/10/2017	$76.64
	ROTO ROOTER PLUMBING	04/11/2017	$966.50
	WM SUPERCENTER #1123	04/12/2017	$42.32
	BIG LOTS STORES - #0275	04/12/2017	$5.62
	LOWES #01635	04/19/2017	$65.42
	ADVANCE AUTO PARTS #5840	04/19/2017	$12.17
	ABATRON	04/20/2017	$181.92
	LOWES #01635	04/23/2017	$70.68
			$5,698.22
JOE ADDINGTON	BLACK ELECTRICAL SUPPLY I	03/30/2017	$32.39
	LOWE ELECTRIC SUPPLY	04/10/2017	$90.96
	THE HOME DEPOT #1130	04/10/2017	$169.47
	BLACK ELECTRICAL SUPPLY I	04/10/2017	$224.88
	LOWES #01635	04/20/2017	$18.91
			$536.61
JOHN BANKS	DAVIS SERVICES INC	04/04/2017	$581.50
	TERMINIX SERVICE INC	04/03/2017	$150.75
	TERMINIX SERVICE INC	04/03/2017	$50.00
	TERMINIX SERVICE INC	04/03/2017	$65.00
	TERMINIX SERVICE INC	04/03/2017	$150.75
	TERMINIX SERVICE INC	04/03/2017	$150.75
	TERMINIX SERVICE INC	04/03/2017	$150.75
	TERMINIX SERVICE INC	04/03/2017	$50.00
	TERMINIX SERVICE INC	04/03/2017	$50.00
	MCGEE HEATING & AIR COND	04/06/2017	$360.00
	BEST BUY 00008946	04/12/2017	$84.51
	MILLER PLUMBING AND ELECT	04/13/2017	$118.75
	MILLER PLUMBING AND ELECT	04/13/2017	$240.00
	BAKER DISTRIBUTING #576	04/14/2017	$149.19
	TOTAL MAINTENANCE SOLUTIO	04/17/2017	$26.78
			$2,378.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HANCOCK	BRUNSON SUPPLY AND ACE	04/06/2017	$32.38
	SANTEE AUTO PARTS INC	04/12/2017	$11.28
	SEASES VHC AUTOMOTIVE	04/18/2017	$13.99
	AUTOZONE #1030	04/24/2017	$25.90
	WAL-MART #1358	04/24/2017	$66.98
	WALTERBORO CASH AN	04/24/2017	$21.59
			$172.12
JOHN HIATT	NATURE'S CALLING I	04/03/2017	$199.98
	PUBLIX #472	04/06/2017	$246.32
			$446.30
JOHN LAWRENCE	QUALITY MACHINE & TOOL	03/31/2017	$780.00
	OREILLY AUTO #1442	04/05/2017	$32.09
	A1 TIRE OF ABBEVILLE LLC	04/19/2017	$182.24
	ADVANCE AUTO PARTS 5690	04/26/2017	$7.27
			$1,001.60
JOHN M HUNT	CMC BUILDING SUPPLY INC	04/05/2017	$59.83
	LOWES #01038	04/05/2017	$53.48
	LOWES #01038	04/05/2017	$37.33
	CMC BUILDING SUPPLY INC	04/06/2017	$10.09
	AGRI SUPPLY - FLORENCE	04/12/2017	$34.54
	CMC BUILDING SUPPLY INC	04/17/2017	$11.75
	WM SUPERCENTER #642	04/18/2017	$99.71
	CMC BUILDING SUPPLY INC	04/20/2017	$35.81
	WM SUPERCENTER #642	04/20/2017	$216.83
	CMC BUILDING SUPPLY INC	04/21/2017	$6.10
			$565.47
JOHN REXRODE	QUARLES SUPPLY CO INC	03/31/2017	$80.01
	DOLLAR-GENERAL #7668	04/01/2017	$19.26
	Trashbilling.com CC	04/26/2017	$409.20
			$508.47
JOHN TOBY	LOWES #01521	04/05/2017	$128.62
	LOWES #01521	04/04/2017	$241.67
	BEAUFORT WINLECTRIC CO	04/05/2017	$30.21
	LOWES #01635	04/12/2017	$123.44
	LOWES #01635	04/18/2017	$629.45
	THE HOME DEPOT #1130	04/25/2017	$398.46
	THE HOME DEPOT #1130	04/26/2017	$183.95
			$1,735.80
JOHN WELLS	OPC Midlands Tech	04/03/2017	$129.00
	LOWES #02356	04/03/2017	$95.35
	OPC COL SERVICE FEE	04/03/2017	$3.23
	PUBLIX #587	04/04/2017	$118.89
	BI-LO GROCERY #5218	04/08/2017	$42.84
	FOOD LION #0375	04/08/2017	$4.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WELLS	HARBOR FREIGHT TOOLS 634	04/13/2017	$6.46
	WM SUPERCENTER #634	04/13/2017	$64.64
	LOWES #02356	04/14/2017	$17.45
			$482.53
JONATHAN BURROUGHS	LOWES #01990	04/07/2017	$36.40
	HARRIS ACE & FARM SUPPLY	04/07/2017	$6.39
			$42.79
JONATHAN GREIDER	STAPLES DIRECT	04/01/2017	$293.71
	AMAZON.COM AMZN.COM/BILL	04/03/2017	$11.11
	STEEN ENTERPRISES INC	04/03/2017	$93.29
	AMAZON MKTPLACE PMTS	04/04/2017	$83.98
	LOWES #00655	04/03/2017	$148.38
	EDISTO ACE HARDWARE	04/04/2017	$23.07
	TRACTOR SUPPLY CO #1628	04/06/2017	$342.34
	EDISTO ACE HARDWARE	04/06/2017	$22.95
	JACKS SMALL ENGINES & GEN	04/06/2017	$354.23
	EDISTO ACE HARDWARE	04/10/2017	$20.54
	EDISTO ACE HARDWARE	04/12/2017	$1,144.33
	EDISTO ACE HARDWARE	04/17/2017	$150.55
	BFS - EDISTO ISLAND SC	04/18/2017	$129.13
	EDISTO ACE HARDWARE	04/18/2017	$11.28
	EDISTO ACE HARDWARE	04/18/2017	$1,333.24
	AMAZON.COM AMZN.COM/BILL	04/20/2017	$74.97
	AMAZON MKTPLACE PMTS	04/20/2017	$53.40
	STEEN ENTERPRISES INC	04/21/2017	$1,865.83
	STEEN ENTERPRISES INC	04/21/2017	$247.94
	PODS OF CAROLINA - CHARLE	04/25/2017	$366.96
	BFS - EDISTO ISLAND SC	04/25/2017	$1,248.62
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$79.91
	BFS - EDISTO ISLAND SC	04/25/2017	$529.26
	WESTBURY ACE HDWE	04/27/2017	$8.55
	AMAZON MKTPLACE PMTS	04/27/2017	$20.64
	HILL TIRE & AUTO CTR INC	04/27/2017	$111.72
	AMAZON MKTPLACE PMTS	04/27/2017	$123.94
			$8,893.87
JONATHAN REXRODE	SUPERIOR AUTO PARTS	04/26/2017	$59.99
			$59.99
JONATHAN WADE WEATHERFORD	LOWES #02356	04/17/2017	$422.29
			$422.29
JOSEPH KYLE BULLOCK	CARQUEST AUTO SUPPLY	04/05/2017	$100.74
	BARNES OIL & PROPANE INC	04/06/2017	$149.33
	LOWES #00482	04/06/2017	$138.93
	LOWES #02366	04/09/2017	$52.88
	BOGGERO'S SEPTIC TANK INC	04/07/2017	$555.00
	BOGGERO'S SEPTIC TANK INC	04/17/2017	$550.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	WHITES SERVICE CENTER	04/17/2017	$10.00
	LAURELWOOD EQUIPMENT CO I	04/17/2017	$111.96
	LOWES #02366	04/09/2017	$26.97
	LOWES #02366	04/09/2017	$10.77
	LOWES #00482	04/06/2017	$60.09
	LOWES #00482	04/06/2017	$84.23
	IN CONNOR PLUMBING CO.	04/26/2017	$936.00
			$2,786.90
JOSEPH LEMERIS	ROUNDSTONE NATIVE SEED	03/31/2017	$513.73
	ROUNDSTONE NATIVE SEED	04/07/2017	$506.21
			$1,019.94
JOY RAINTREE	DOLLAR GENERAL #5720	04/04/2017	$23.00
	BEECH ISLAND APPLIANCE SE	04/24/2017	$166.52
			$189.52
JOYCE FREEMAN	DOLLAR TREE	03/31/2017	$7.56
	WW GRAINGER	04/04/2017	$66.53
	WW GRAINGER	04/04/2017	$19.93
	STAPLES 00105122	04/15/2017	$43.19
	DADE PAPER ATLANTA	04/25/2017	$763.47
	WW GRAINGER	04/27/2017	$119.76
	WW GRAINGER	04/27/2017	$120.01
			$1,140.45
KALEY FOLEY	SANTEE HARDWARE	03/30/2017	$2.45
	HELMLY BROTHERS ACE HDW	04/10/2017	$19.70
	HELMLY BROTHERS ACE HDW	04/11/2017	$105.48
	SANTEE HARDWARE	04/11/2017	$50.25
	STAPLES DIRECT	04/12/2017	$46.57
	TRACTOR-SUPPLY-CO #0423	04/13/2017	$1.38
	JUMPERS AUTO PARTS INC	04/13/2017	$37.66
	SANTEE HARDWARE	04/18/2017	$69.33
	WATERS EDGE	04/25/2017	$90.95
	FOUR HOLES SALES & SRVC	04/25/2017	$40.35
	SANTEE AUTO PARTS INC	04/26/2017	$48.10
	SANTEE HARDWARE	04/26/2017	$49.07
			$561.29
KATHERINE PODMORE	LOWES #00433	04/02/2017	$80.96
	LOWES #00416	04/04/2017	$7.55
	THE HOME DEPOT #1114	04/04/2017	$26.16
	LOWES #01776	04/05/2017	$70.58
	CITY TRUE VALUE HARDWARE	04/06/2017	$7.76
	WM SUPERCENTER #1603	04/06/2017	$6.67
	GATEWAY SUPPLY COMPANY	04/06/2017	$22.15
	LOWES #00416	04/06/2017	$195.40
	TMS CHESTER PAINT & DE	04/06/2017	$32.39
	PALMETTO TILE DISTRIBUTOR	04/07/2017	$181.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE PODMORE	DICK BLAIR POOLS	04/06/2017	$11.83
	LOWES #03026	04/09/2017	$12.50
	TMS CHESTER PAINT & DE	04/06/2017	$42.10
	LOWES #00416	04/11/2017	$37.96
	DOLLAR-GENERAL #1606	04/11/2017	$10.00
	THE HOME DEPOT #1114	04/11/2017	$20.75
	DOLLAR-GENERAL #1606	04/14/2017	$16.90
	WAL-MART #1603	04/15/2017	$17.02
	EZELL HARDWARE INC	04/14/2017	$2.90
	EZELL HARDWARE INC	04/17/2017	$9.70
	TMS CHESTER PAINT & DE	04/17/2017	$32.39
	LOWES #00433	04/19/2017	$36.89
	LOWES #00416	04/18/2017	$9.44
	LOWES #00433	04/02/2017	$189.05
	LOWES #00416	04/04/2017	$20.87
	LOWES #00416	04/04/2017	$258.93
	LOWES #00416	04/04/2017	$284.75
	THE HOME DEPOT #1114	04/04/2017	$174.50
	THE HOME DEPOT #1114	04/04/2017	$21.97
	LOWES #01776	04/05/2017	$106.40
	LOWES #03026	04/09/2017	$14.32
	CITY TRUE VALUE HARDWARE	04/21/2017	$237.52
	DOLLAR-GENERAL #1606	04/11/2017	$9.98
	THE HOME DEPOT #1114	04/11/2017	$44.52
	DOLLAR-GENERAL #3253	04/23/2017	$36.40
	FREEMAN GAS & ELEC - 25	04/26/2017	$403.80
	LOWES #01776	04/26/2017	$8.98
	CITY TRUE VALUE HARDWARE	04/27/2017	$96.69
	LOWES #00416	04/11/2017	$68.04
	LOWES #00416	04/11/2017	$316.52
	LOWES #00433	04/19/2017	$28.24
	LOWES #00416	04/18/2017	$216.00
	LOWES #00416	04/18/2017	$57.22
	LOWES #00416	04/18/2017	$18.73
	LOWES #00416	04/06/2017	$12.32
	LOWES #00416	04/06/2017	$218.96
	LOWES #01776	04/26/2017	$1.30
			$3,737.75
KATHRYN GOMPERS	EDISTO ACE HARDWARE	04/01/2017	$17.34
	EDISTO ACE HARDWARE	04/10/2017	$4.33
	HERRINGTON EQUIPMENT	04/11/2017	$786.63
	THE HOME DEPOT #1118	04/15/2017	$128.03
	EDISTO ACE HARDWARE	04/15/2017	$18.43
	WM SUPERCENTER #1748	04/15/2017	$138.88
	MAYER707 CHARLESTONSC	04/17/2017	$262.65
	LOWES #00655	04/17/2017	$193.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN GOMPERS	EDISTO ACE HARDWARE	04/19/2017	$36.55
	AHERNRENTALS ADMINISTRATI	04/19/2017	$2,101.35
	VALLEN DISTRIBUTION #1	04/25/2017	$633.21
	EDISTO ACE HARDWARE	04/26/2017	$24.01
	EDISTO ACE HARDWARE	04/26/2017	$10.84
	EDISTO ACE HARDWARE	04/27/2017	$23.62
			$4,379.22
KEITH BROWN	FORTNER HOME CENTER	04/03/2017	$21.91
	FORTNER HOME CENTER	04/11/2017	$33.97
	FORTNER HOME CENTER	04/12/2017	$29.72
	GREENWOOD EQUIPMENT AN	04/19/2017	$43.88
	LAKELANDS ACE	04/20/2017	$21.18
	FORTNER HOME CENTER	04/21/2017	$23.99
	HEDGEPATHS OUTDOOR POWER	04/26/2017	$49.21
			$223.86
KELLY LEITNER	ADVANCE AUTO PARTS #5020	04/18/2017	$222.05
	LOWES #00655	04/24/2017	$577.56
	LOWES #00655	04/26/2017	$112.34
	THE HOME DEPOT #1118	04/26/2017	$98.28
			$1,010.23
KENNETH HEATER	LOWES #01521	04/07/2017	$767.93
	LOWES #01521	04/21/2017	$134.13
			$902.06
KEVIN BLANTON	ADVANCE AUTO PARTS #5480	04/05/2017	$46.94
	THE HOME DEPOT #6918	04/05/2017	$16.01
	WW GRAINGER	04/07/2017	$96.11
	WM SUPERCENTER #3191	04/19/2017	$29.45
	WAL-MART #3191	04/19/2017	$21.34
	WM SUPERCENTER #3191	04/24/2017	$2.43
	LOWES #00469	04/24/2017	$37.76
			$250.04
KEVIN EVANS	THE BLOSSMAN COMPANIES IN	04/05/2017	$740.94
	STAPLES DIRECT	04/15/2017	$53.99
	LOWES #01635	04/18/2017	$222.28
	WM SUPERCENTER #1123	04/18/2017	$41.24
	LOWES #01635	04/18/2017	$91.04
	THE WEBSTAURANT STORE	04/19/2017	$285.38
	LOWES #01635	04/27/2017	$144.80
			$1,579.67
KEVIN PALMER	LOWES #02920	04/17/2017	$6.24
	LOWES #02920	04/17/2017	$101.07
			$107.31
KIRBY BRADY	PAYPAL SUESSEEDSCR	03/31/2017	$7.68
			$7.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL GLASS	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	04/03/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL GLASS	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
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	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
			$2,002.00
LARRY BONDS	WESTBURY ACE HDWE	04/25/2017	$23.75
			$23.75
LAURA KIRK	LOWES #02803	03/31/2017	$12.92
	USPS.COM CLICKNSHIP	03/31/2017	$6.52
	AMAZON MKTPLACE PMTS	04/07/2017	$6.34
	Amazon.com	04/16/2017	$56.13
			$81.91
LAURA LEDFORD	FOOD LION #2570	04/21/2017	$15.09
	LOWES #00907	04/24/2017	$69.12
	LOWES #00907	04/24/2017	$24.16
	LOWES #00907	04/24/2017	$10.76
	LOWES #00907	04/27/2017	$29.58
	ENVIRONMENT FOR THE AM	04/27/2017	$14.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$163.66
LISA DAVIS	REPUBLIC SERVICES TRASH	04/08/2017	$546.76
	LOWES #02595	04/07/2017	$37.43
	REPUBLIC SERVICES TRASH	04/08/2017	$539.01
	WW GRAINGER	04/25/2017	$42.74
	DADE PAPER ATLANTA	04/25/2017	$284.93
	WW GRAINGER	04/25/2017	$618.35
			$2,069.22
LYDIA KOWALSKI	USPS PO 4561200576	04/05/2017	$49.00
	PAYPAL LBOYRIE	04/06/2017	$47.46
	AMAZON MKTPLACE PMTS	04/06/2017	$41.96
	THE HOME DEPOT #1122	04/09/2017	$21.08
	OFFICE DEPOT #2149	04/14/2017	$78.09
	USPS.COM CLICKNSHIP	04/17/2017	$11.65
	USPS PO 4561200576	04/18/2017	$13.60
	AMAZON MKTPLACE PMTS	04/27/2017	$83.39
	WASTE MGMT WM EZPAY	04/27/2017	$834.39
			$1,180.62
MALIA LORRAINE COOLER	STAPLS7173760784000001	04/04/2017	$47.00
	STAPLS7173760784000002	04/06/2017	$19.29
	CAROLINA AIR	04/07/2017	$230.00
	THE WEBSTAURANT STORE	04/12/2017	$267.33
	BUDGET PRINT CENTER	04/12/2017	$23.32
	LOWES #01521	04/14/2017	$166.34
	MICHAELS.COM	04/14/2017	$86.33
	WALMART.COM 8009666546	04/18/2017	$272.42
	WALMART.COM	04/19/2017	$193.97
	899 TJ MAXX ONLINE SALES	04/20/2017	$73.13
	CAROLINA AIR	04/20/2017	$230.00
	SPECIALTY STORE SERVICES	04/19/2017	$1,103.56
	STAPLS7174705654000001	04/22/2017	$60.41
	USPS PO 4577050739	04/26/2017	$5.24
	MICHAELS.COM	04/27/2017	$75.87
			$2,854.21
MARIELENA PETRUSKA	OFFICE DEPOT #200	04/10/2017	$128.80
	REPUBLIC SERVICES TRASH	04/12/2017	$825.49
	REPUBLIC SERVICES TRASH	04/12/2017	$766.26
	ALL AMERICAN POLY	04/13/2017	$436.00
	DADE PAPER ATLANTA	04/19/2017	$348.36
	LOWES #02358	04/19/2017	$50.10
			$2,555.01
MARK OWENS	WAL-MART #0795	04/10/2017	$109.08
	EDISTO GAS COMPANY	04/10/2017	$150.21
	SQ INGLENOOK SOAPS	04/12/2017	$210.00
	WM SUPERCENTER #795	04/19/2017	$41.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$511.22
MARK POWELL	GERALD'S TIRES #6	03/31/2017	$424.23
	LIBERTY CEDAR INC.	04/04/2017	$318.92
	STEEN ENTERPRISES INC	04/13/2017	$410.69
	THE HOME DEPOT #1103	04/13/2017	$92.95
	THE HOME DEPOT #1118	04/13/2017	$60.29
	THE HOME DEPOT #1118	04/17/2017	$84.74
	LOWES #02948	04/18/2017	$34.75
	LOWES #02948	04/20/2017	$97.71
	LOWES #02948	04/20/2017	$15.84
	LOWES #02948	04/24/2017	$247.14
	CYBERXLINK DOT COM	04/26/2017	$184.18
	PAYPAL ADDISSELECT	04/26/2017	$25.89
	THE HOME DEPOT #1118	04/25/2017	$49.25
	LOWES #02948	04/26/2017	$313.93
	LOWES #00655	04/27/2017	$172.78
			$2,533.29
MARSHALL RICHBURG	SQ HEALING SPRINGS	03/31/2017	$28.00
	LOWES #00639	04/11/2017	$314.60
	TRACTOR SUPPLY CO #1708	04/20/2017	$85.59
			$428.19
MARY MIKULLA	VISTAPR VistaPrint.com	04/07/2017	$24.46
	LOWES #02948	04/13/2017	$42.63
	VISTAPR VistaPrint.com	04/18/2017	$285.36
	LOWES #02948	04/13/2017	$72.20
	FEW LLC	04/21/2017	$56.00
			$480.65
MEGAN STEGMEIR	PETSMART # 2088	04/13/2017	$34.75
	WM SUPERCENTER #1383	04/13/2017	$19.77
			$54.52
MICHAEL COLLIER	WW GRAINGER	03/31/2017	$115.96
	Amazon.com	04/01/2017	$62.73
	SPRATLIN HARDWARE BLDG	03/30/2017	$183.78
	K & T SAWSHOP INC	04/04/2017	$189.80
	LINCOLNTON OUTDOORS	04/07/2017	$131.02
	SEARS.COM 9301	04/08/2017	$100.62
	AMAZON MKTPLACE PMTS	04/09/2017	$178.55
	MOWERCITY	04/14/2017	$52.96
	FOOD LION #1246	04/17/2017	$16.18
	MESSICK'S	04/14/2017	$204.24
	AMAZON MKTPLACE PMTS	04/26/2017	$47.10
			$1,282.94
MICHAEL REID	WAL-MART #0511	04/10/2017	$25.66
	LOWES #00626	04/10/2017	$109.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL REID	GLASSCO INC	04/11/2017	$7.22
	USPS PO 4593000168	04/11/2017	$7.20
	LOWES #00626	04/10/2017	$15.37
	PART STORE	04/21/2017	$13.09
	WALMART.COM 8009666546	04/22/2017	$41.51
			$219.45
MICHAEL STROMBERG	LOWES #01521	03/31/2017	$76.06
	GRAYCO BUILDING CNT-LADY	03/30/2017	$44.50
	GRAYCO BUILDING CNT-LADY	04/03/2017	$37.60
	LOWES #01521	04/05/2017	$17.74
	GRAYCO BUILDING CNT-LADY	04/05/2017	$5.91
	GRAYCO BUILDING CNT-LADY	04/07/2017	$21.19
	LOWES #01521	04/10/2017	$227.49
	GRAYCO BUILDING CNT-BEAU	04/11/2017	$75.85
	AUTO AIR	04/12/2017	$251.65
	BARNARD TIRE CO	04/13/2017	$132.50
	GRAYCO BUILDING CNT-BEAU	04/14/2017	$12.13
	GRAYCO BUILDING CNT-LADY	04/14/2017	$188.80
	WW GRAINGER	04/14/2017	$329.02
	WW GRAINGER	04/17/2017	$476.17
	GRAYCO BUILDING CNT-BEAU	04/17/2017	$100.75
	GRAYCO BUILDING CNT-LADY	04/17/2017	$57.29
	GRAYCO BUILDING CNT-LADY	04/17/2017	$52.27
	TITAN DISTRIBUTORS	04/18/2017	$157.52
	WAL-MART #1383	04/24/2017	$14.76
	LOWES #01521	04/24/2017	$98.59
	WAL-MART #1383	04/25/2017	$490.67
	LOWES #01521	04/25/2017	$701.07
	LOWES #01521	04/24/2017	$50.33
	TJ MAXX #1075	04/26/2017	$38.10
	PRO DISPOSAL	04/26/2017	$384.28
	STEEN ENTERPRISES INC	04/27/2017	$171.04
	GRAYCO BUILDING CNT-LADY	04/26/2017	$79.96
	PRO DISPOSAL	04/27/2017	$70.85
	PRO DISPOSAL	04/27/2017	$70.85
			$4,434.94
MICHAEL TROTTER	BEARSAVER SALES	03/31/2017	$1,834.51
	BEARSAVER SALES	03/31/2017	$1,834.51
	Amazon.com	04/06/2017	$59.51
	ULINE SHIP SUPPLIES	04/20/2017	$78.14
	PUBLIX #205	04/21/2017	$13.96
	ADVANCE AUTO PARTS #5030	04/21/2017	$15.40
	INGLES MARKETS #51	04/21/2017	$32.36
	WM SUPERCENTER #631	04/21/2017	$27.82
	TRI-COUNTY ACE	04/24/2017	$19.88
	WM SUPERCENTER #3191	04/25/2017	$47.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	TRI-COUNTY ACE	04/26/2017	$23.53
			$3,986.81
MICHAEL WATKINS	LOWES #01718	04/03/2017	$16.32
	LOWES #01718	04/20/2017	$15.88
	USPS PO 4588000690	04/24/2017	$9.80
	MARIETTA LAWN & GARDEN	04/24/2017	$9.81
			$51.81
MIKE WALKER	THE HOME DEPOT #1122	04/04/2017	$67.50
	PETCO 1564 63515647	04/10/2017	$53.10
	IN CENTER FOR BIRDS OF P	04/10/2017	$500.00
	LOWES #01004	04/10/2017	$68.92
	THE HOME DEPOT #1122	04/18/2017	$11.74
	LOWES #01004	04/23/2017	$94.31
	WILD BIRDS	04/23/2017	$35.93
	PETCO 1564 63515647	04/23/2017	$87.65
	PRONTO PRESS	04/21/2017	$374.50
	PETSMART # 2109	04/23/2017	$55.08
	THE HOME DEPOT #1122	04/04/2017	$94.22
			$1,442.95
MILAN BURTON	RUSSELL GRAHAM GOLF	04/01/2017	$38.52
	M & M LANDSCAPING & TREE	04/10/2017	$2,450.00
	FERGUSON ENT #29	04/12/2017	$94.68
			$2,583.20
NATHAN JAMES	LOWES #02358	03/31/2017	$8.51
	HOYLE PLUMBING	04/07/2017	$191.88
	IBI - SUPPLYWORKS #2251	04/12/2017	$138.80
			$339.19
NATHAN JOHNSON	BEST MATERIALS LLC	04/08/2017	$171.55
	LOWES #01521	04/13/2017	$49.70
	BEST MATERIALS LLC	04/20/2017	$171.55
			$392.80
NOAH J LETTER	SWANK MOTION PICTURES IN	03/31/2017	$692.28
	OFFICEMAX CT IN#438464	04/06/2017	$117.36
	MAXWAY #1807	04/13/2017	$25.87
	DTX INTERNATIONAL INC	04/13/2017	$34.99
	DR TIRE INC	04/19/2017	$18.65
	MURDAUGH/KUBOTA	04/24/2017	$155.35
	MURDAUGH/KUBOTA	04/24/2017	$7.56
			$1,052.06
NOEL SIMONS	WHITE HARDWARE 35	04/13/2017	$302.70
	SCHROCKS REPAIR	04/18/2017	$92.90
	LINCOLNTON OUTDOORS	04/21/2017	$18.47
	LOWES #00518	04/27/2017	$54.36
			$468.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HAILE	INTEGRITY FIRE SFTY	04/07/2017	$517.88
	COMMUNICATION SERVICE CEN	04/18/2017	$486.50
			$1,004.38
PATRICK COOK	JAS TOWNSEND AND SONS INC	04/04/2017	$435.00
	Amazon.com	04/05/2017	$35.44
	AMAZON MKTPLACE PMTS	04/05/2017	$157.94
	RED TOP FEED AND FARM SU	04/06/2017	$25.82
	ADVANCE AUTO PARTS #5348	04/07/2017	$45.88
			$700.08
PATRICK CROCKETT	LOWES #00518	04/05/2017	$103.54
	SMITH TURF & IRRIGATION L	04/11/2017	$607.72
	TRI-STATE PUMP & CONTROL	04/21/2017	$841.78
	CARQUEST AUTO SUPPLY	04/21/2017	$253.81
	B AND F	04/22/2017	$162.71
	CARQUEST AUTO SUPPLY	04/26/2017	$136.85
			$2,106.41
PERRY BAKER	WEB NETWORKSOLUTIONS	04/02/2017	$39.99
	Amazon web services	04/04/2017	$0.51
	WEB NETWORKSOLUTIONS	04/04/2017	$3.99
	WEB NETWORKSOLUTIONS	04/06/2017	$855.73
	DNH GODADDY.COM	04/06/2017	$70.59
	ENCIRCA DOMAIN NAME	04/06/2017	$50.00
			$1,020.81
PETER MITCHUM	FAMILY DOLLAR #2494	04/05/2017	$19.26
	SANTEE HARDWARE	04/05/2017	$10.25
	SANTEE HARDWARE	04/14/2017	$18.36
	SANTEE HARDWARE	04/24/2017	$54.74
	SANTEE HARDWARE	04/24/2017	$36.35
			$138.96
R MATTHEW ELSWICK	STAPLS7174400261000001	04/11/2017	$154.49
	VELVETEX INC	04/18/2017	$540.00
			$694.49
RAY STEVENS	LOWES #02948	04/18/2017	$51.00
	MAMAS FURNITURE	04/21/2017	$1,862.42
			$1,913.42
REGINA HUFF	NAPA TURBEVILLE 0001334	04/13/2017	$8.45
	LAKE CITY LUMBER COMPANY	04/13/2017	$44.64
	CLEAN IT SUPPLY	04/17/2017	$46.33
	LOWES #01075	04/24/2017	$64.12
	CLEAN IT SUPPLY	04/24/2017	$127.85
			$291.39
RHONDA WILLIAMS	DELTA AIR 0062378340217	04/03/2017	$1,493.80
	FORREST & GRANT PHOTO IMA	04/25/2017	$32.39
	BestBuyCom799674000527	04/26/2017	$259.17

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA WILLIAMS	AIA PRODUCTS / DUES	04/26/2017	$29.99
			$1,815.35
RICHARD GOODWIN	THE HOME DEPOT #1108	03/30/2017	$15.87
	SQ AL'S SEPTIC TANK SERV	04/03/2017	$275.00
	LOWES #02548	04/07/2017	$5.00
	SPARTAN STAMP AND SIGN	04/13/2017	$40.28
	OFFICE DEPOT #2361	04/14/2017	$105.23
	AMAZON MKTPLACE PMTS	04/23/2017	$23.19
	LOWES #02548	04/26/2017	$78.49
			$543.06
RICK HENDERSON	ADVANCE AUTO PARTS #5490	03/31/2017	$4.76
	LOWES #02548	03/31/2017	$36.94
	LOWES #02548	03/31/2017	$20.09
	NAPA AUTO PARTS-SPARTANBU	03/31/2017	$42.96
	BOLTON JAMES TIRE & ALIGN	03/31/2017	$10.42
	ADVANCE AUTO PARTS #5490	03/31/2017	$22.22
	EASTSIDE SMALL ENGINE	03/31/2017	$47.70
	LOWES #02595	04/03/2017	$19.65
	NAPA AUTO PARTS-SPARTANBU	04/12/2017	$12.64
	FERGUSON ENT #47	04/17/2017	$31.41
	LOWES #02595	04/19/2017	$222.57
	LOWES #02595	04/19/2017	$74.09
	LOWES #02595	04/19/2017	$32.26
	OFFICE DEPOT #200	04/19/2017	$23.30
	BOILING SPRINGS SMALL ENG	04/19/2017	$66.60
	BOLTON JAMES TIRE & ALIGN	04/20/2017	$23.50
			$691.11
ROBBIN GARVIN	WW GRAINGER	04/11/2017	$41.72
	WW GRAINGER	04/11/2017	$247.33
	WW GRAINGER	04/25/2017	$154.25
	REPUBLIC SERVICES TRASH	04/26/2017	$596.76
			$1,040.06
ROBERT ALEXANDER	TRI-COUNTY ACE	03/31/2017	$13.77
	VICKERYS OUTDOOR POWRE	04/07/2017	$169.67
			$183.44
ROBERT MAHONEY	LOWES #00639	04/10/2017	$20.54
	NAPA AUTO 0037512	04/17/2017	$23.33
	STAPLES 00108449	04/17/2017	$54.82
	DOLLAR GENERAL #17094	04/18/2017	$18.09
	LIFEGUARD STORE - ONLINE	04/20/2017	$195.50
	RODENTPRO COM LLC	04/24/2017	$58.50
			$370.78
ROBERT P DINKINS	DOLLAR GENERAL #13992	03/31/2017	$39.75
	CAROLINA PLUMBING SUPPLY	03/30/2017	$183.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	DOLLAR GENERAL #13992	03/30/2017	$23.00
	STAPLES 00111807	04/03/2017	$30.52
	WALMART.COM 8009666546	04/04/2017	$26.81
	WALMART.COM 8009666546	04/04/2017	$72.36
	DOLLAR GENERAL #13992	04/12/2017	$14.31
	LOWES #01635	04/17/2017	$63.57
	LOWES #01635	04/19/2017	$8.44
	LOWES #01635	04/27/2017	$32.15
	LOWES #01635	04/27/2017	$16.03
	LOWES #01635	04/27/2017	$1.29
			$511.68
ROBERT WOLFE	STRAIGHTTALK AIRTIME	04/01/2017	$67.30
	WM SUPERCENTER #625	04/10/2017	$2.40
	TOTAL LABEL AND GRAPHICS	04/13/2017	$213.19
			$282.89
SANDRA MIDDLETON	WW GRAINGER	04/27/2017	$420.33
			$420.33
SCOTT PENLAND	IN PAR WEST TURF SERVICE	04/07/2017	$152.98
	PAYPAL SALES	04/13/2017	$1,635.00
	SMITH FARM SUPPLY LINCOLN	04/17/2017	$27.00
	SMITH FARM SUPPLY LINCOLN	04/17/2017	$21.60
	WHITE HARDWARE 35	04/20/2017	$32.93
	SMITH TURF & IRRIGATION L	04/19/2017	$641.43
	PAYPAL ISPARTS.COM	04/21/2017	$579.94
	CORBIN TURF ONAMENTAL SUP	04/25/2017	$490.60
	CORBIN TURF ONAMENTAL SUP	04/25/2017	$47.60
			$3,629.08
SCOTT STEGENGA	OTC BRANDS, INC.	04/04/2017	$61.97
	SALUDA RIVER PET 1 EASLEY	04/26/2017	$6.39
			$68.36
SHELBY BOULINEAU	STAPLS7173943282000001	04/05/2017	$21.24
	REPUBLIC SERVICES TRASH	04/11/2017	$307.30
	WW GRAINGER	04/18/2017	$166.95
	WAL-MART #5087	04/19/2017	$10.57
	LOWES #00603	04/19/2017	$73.93
	SAMSCLUB.COM	04/21/2017	$49.63
			$629.62
SHERRI R BUSH	CAMERA SERVICE CO	04/10/2017	$101.26
			$101.26
STACEY JENSEN	WM SUPERCENTER #1339	03/31/2017	$464.51
	WAV FRAZIER GRAPHIX SCREE	04/06/2017	$369.36
	LOWES #02356	04/06/2017	$396.18
	OFFICE DEPOT #2127	04/07/2017	$6.69
	FEDEXOFFICE 00015578	04/07/2017	$39.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STACEY JENSEN	WAL-MART #1339	04/07/2017	$391.85
			$1,668.43
STEVEN DOWDEY	DOLLAR GENERAL #16203	04/10/2017	$91.22
	SHUMAN FOODS	04/19/2017	$152.37
	THE HOME DEPOT #1120	04/24/2017	$56.07
			$299.66
STEVIE CAMERON	CARQUEST AUTO SUPPLY	04/06/2017	$14.43
	SQ ACE HTG & COOL INC.	04/14/2017	$506.00
	CARQUEST AUTO SUPPLY	04/17/2017	$26.68
	CARQUEST AUTO SUPPLY	04/19/2017	$10.70
	WHITE HARDWARE 35	04/19/2017	$132.17
	CARQUEST AUTO SUPPLY	04/26/2017	$29.71
			$719.69
SUSAN SPELL	SANTEE HARDWARE	03/31/2017	$101.61
	HELMLY BROTHERS ACE HDW	03/31/2017	$35.80
	LOWES #00559	04/03/2017	$20.29
	TRACTOR-SUPPLY-CO #0423	04/03/2017	$22.91
	SANTEE HARDWARE	03/31/2017	$35.92
	HELMLY BROTHERS ACE HDW	03/31/2017	$64.14
	SANTEE AUTO PARTS INC	04/06/2017	$111.25
	LOWES #00559	04/11/2017	$232.47
	FOOD LION #0283	04/12/2017	$17.97
	LOWES #00559	04/11/2017	$21.24
	SANTEE HARDWARE	04/12/2017	$3.52
	LOWES #00559	04/15/2017	$687.50
	SANTEE HARDWARE	04/13/2017	$10.69
	SANTEE HARDWARE	04/14/2017	$30.42
	LOWES #00559	04/15/2017	$100.54
	LOWES #00559	04/11/2017	$254.68
	LOWES #00559	04/11/2017	$202.30
	LOWES #00559	04/03/2017	$34.84
	LOWES #00559	04/03/2017	$819.94
	SANTEE HARDWARE	04/22/2017	$89.81
	WM SUPERCENTER #616	04/25/2017	$115.05
	TOWER COMPANY INC THE	04/24/2017	$159.00
			$3,171.89
TERENCE CONWAY	LOWES #00433	04/04/2017	$31.76
			$31.76
TERRY HURLEY	ARC 300	03/31/2017	$65.73
			$65.73
THELTON POWELL	USPS KIOSK 4514839552	04/10/2017	$3.29
	LOWES #00655	04/18/2017	$481.65
	PLUMBINGSUPPLY GROUP LLC	04/19/2017	$30.49
	LOWES #00655	04/19/2017	$32.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THELTON POWELL	LOWES #00655	04/20/2017	$67.22
	PALMETTO AWARDS	04/20/2017	$177.94
	IBI - SUPPLYWORKS #2251	04/25/2017	$561.31
			$1,354.76
THOMAS BREWINGTON	HAMM HARDWARE CO.	04/04/2017	$109.57
	HEDGEPATHS OUTDOOR POWER	04/10/2017	$68.62
	HAMM HARDWARE CO.	04/18/2017	$27.80
	HAMM HARDWARE CO.	04/20/2017	$13.36
	KUNKLE TIRE & SERVICE CEN	04/24/2017	$165.75
	LOWES #02520	04/24/2017	$121.89
	HAMM HARDWARE CO.	04/25/2017	$83.65
			$590.64
THOMAS MCCANTS	LOWES #00626	03/30/2017	$53.99
	LOWES #00626	04/14/2017	$25.63
	LOWES #00626	03/30/2017	$15.64
	BOUKNIGHT PUMPS LLC	04/19/2017	$2,190.00
	LOWES #00626	04/21/2017	$96.87
	WAL-MART #0511	04/21/2017	$50.06
	MCCALL'S INC #5	04/24/2017	$10.65
	WM SUPERCENTER #511	04/24/2017	$29.10
	DOLLAR-GENERAL #8228	04/24/2017	$7.56
	LOWES #00626	04/27/2017	$36.63
			$2,516.13
TIMOTHY R ZAHLER	LOWES #02356	03/31/2017	$156.61
	YOUNG'S TRUE VALUE	04/04/2017	$108.50
	SPARROW & KENNEDY TRACTOR	04/04/2017	$476.74
	APPLE SERVICES INC.	04/06/2017	$1,150.68
	ONE SOURCE DISTRIBUTION	04/06/2017	$621.87
	LOWES #00433	04/20/2017	$1,002.49
	LOWES #02967	04/21/2017	$538.57
	LOWES #02967	04/21/2017	$53.82
	LOWES #02967	04/26/2017	$553.85
	SANTEE HARDWARE	04/25/2017	$113.36
	SANTEE HARDWARE	04/26/2017	$24.27
			$4,800.76
TIMOTHY RITTER	SQ LONE STARS ENTERPRISE	04/03/2017	$271.53
	SANTEE HARDWARE	04/02/2017	$33.48
	SANTEE HARDWARE	04/03/2017	$9.38
	AMAZON MKTPLACE PMTS	04/06/2017	$99.98
	HELMLY BROTHERS ACE HDW	04/06/2017	$30.63
	SANTEE AUTO PARTS INC	04/06/2017	$34.22
	ONE SOURCE DISTRIBUTION	04/06/2017	$64.80
	SANTEE HARDWARE	04/02/2017	$20.24
	SANTEE HARDWARE	04/07/2017	$30.65
	CENTRAL EQUIPMENT CO	04/06/2017	$196.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RITTER	SANTEE HARDWARE	04/07/2017	$9.30
	DEHART AUTO PARTS	04/19/2017	$11.83
	PARADISE HOME CENT	04/19/2017	$7.40
	ADVANCE AUTO PARTS #5170	04/19/2017	$112.31
			$931.75
TRAVIS SELLERS	SEARS ROEBUCK 4283	04/11/2017	$485.64
	SEARS ROEBUCK 4283	04/23/2017	$485.64
			$971.28
TROY CRIDER	M & M PRINTING AND GRAPH	03/31/2017	$270.00
	TARGET.COM	04/02/2017	$375.24
	THE WEBSTAURANT STORE	04/04/2017	$231.56
	LIVING DIRECT, INC.	04/04/2017	$597.06
	SPG RETAIL RESOURCE	04/05/2017	$69.64
	AMERICAN HOTEL REG	03/31/2017	$175.05
	LOWES #00907	04/06/2017	$44.26
	LOWES #01064	04/06/2017	$244.19
	TARGET 00019232	04/06/2017	$68.00
	WAL-MART #0642	04/07/2017	$42.96
	TARGET 00014522	04/09/2017	$59.37
	TARGET 00013193	04/10/2017	$68.02
	THE WEBSTAURANT STORE	04/13/2017	$95.49
	HAYNEEDLE INC	04/13/2017	$1,151.84
	SIGNS COM INC	04/18/2017	$35.66
			$3,528.34
VICTORIA LEWIS	TARGET.COM	04/01/2017	$45.75
	HOMEDEPOT.COM	04/01/2017	$115.56
	AMAZON MKTPLACE PMTS	04/01/2017	$59.96
	TARGET.COM	04/01/2017	$4.85
	HOMEDEPOT.COM	03/31/2017	$52.26
	AMAZON.COM AMZN.COM/BILL	04/01/2017	$54.09
	TRIPPS R32 LEX	04/03/2017	$120.68
	TARGET.COM	04/04/2017	$28.05
	BRANDED CLOTHING	04/04/2017	$448.13
	PARKS REC TOURISM	04/07/2017	$97.20
	QUILL CORPORATION	04/15/2017	$100.96
	QUILL CORPORATION	04/14/2017	$9.93
	QUILL CORPORATION	04/14/2017	$142.25
	ULINE SHIP SUPPLIES	04/18/2017	$260.71
	PARKS REC TOURISM	04/26/2017	$288.91
	EB FAB-FEMALES AND BU	04/27/2017	$528.49
	EB FAB-FEMALES AND BU	04/27/2017	$528.49
			$2,886.27
WILLIAM GOFF	ADVANCE AUTO PARTS #7382	04/07/2017	$132.36
	BP#6426803THE EDISTONIAN	04/07/2017	$53.95
	EDISTO ACE HARDWARE	04/08/2017	$20.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GOFF	PUMP PRODUCTS	04/13/2017	$851.74
	EDISTO ACE HARDWARE	04/17/2017	$117.14
	EDISTO ACE HARDWARE	04/17/2017	$4.30
	AMAZON MKTPLACE PMTS	04/26/2017	$13.38
	NEFF RENTAL 025	04/26/2017	$2,419.26
			$3,612.88
WILLIAM JAMES	LOWES #00416	04/17/2017	$77.49
			$77.49
WILLIAM JEFF HOFFMAN	LOWES #01004	04/02/2017	$276.48
	LOWES #01004	04/04/2017	$102.38
	COASTAL FASTNERS & SUPPLY	04/04/2017	$17.71
	LOWES #00410	04/04/2017	$223.32
	LOWES #01004	04/05/2017	$47.68
	NAPA AUTO PARTS 0023375	04/06/2017	$38.95
	GRAND STRAND POWER EQUIPM	04/06/2017	$92.79
	REDLINE POWERSPORTS	04/06/2017	$24.55
	COASTAL FASTNERS & SUPPLY	04/12/2017	$28.08
	LONGLEY SUPPLY MYRTL	04/12/2017	$513.63
	GRAND STRAND POWER EQUIPM	04/12/2017	$17.38
	RUSSELL GRAHAM GOLF	04/12/2017	$53.50
	HYMAN PAPER & CHEMICAL	04/19/2017	$1,045.75
	CES 20	04/25/2017	$68.09
	LOWES #00410	04/25/2017	$26.88
			$2,577.17
WILLIAM SMITH	CARQUEST AUTO SUPPLY	04/10/2017	$55.75
	CARQUEST AUTO SUPPLY	04/11/2017	$87.28
	CARQUEST AUTO SUPPLY	04/17/2017	$55.58
			$198.61
ZACHARY SETZER	WILSON MARINE	03/30/2017	$374.50
	WM SUPERCENTER #624	04/10/2017	$44.82
	WM SUPERCENTER #624	04/10/2017	$67.41
	ADVANCE AUTO PARTS #8161	04/12/2017	$13.90
	STAPLS7174409310000001	04/21/2017	$49.38
	STAPLS7175022882000002	04/21/2017	$47.69
	STAPLS7174409310000002	04/21/2017	$17.89
	STAPLS7175022882000001	04/21/2017	$79.98
			$695.57

Total for PARKS RECREATION & TOURISM: $231,106.54

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	STAPLES DIRECT	04/05/2017	$15.98
			$15.98
TERRY A.COSTON	GA SHRM	04/13/2017	$250.00
			$250.00

Total for PATIENTS COMPENSATION FUND: $265.98

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CANTY	LOWES #00539	04/04/2017	$167.38
	LOWES #00539	04/06/2017	$54.15
	LOWES #00539	04/07/2017	$30.99
	LOWES #00539	04/07/2017	$81.51
			$334.03
ARTHUR R FLEMING	LOWES #00539	04/20/2017	$369.44
			$369.44
BETTY A GOODWATER	ROYALL ACE HDWE	04/10/2017	$21.68
			$21.68
BRIAN PARSONS	AMAZON MKTPLACE PMTS	04/12/2017	$1,074.63
	WW GRAINGER	04/17/2017	$110.43
	WW GRAINGER	04/24/2017	$166.47
			$1,351.53
CHRIS HAUFF	FACEBK LJA7DCEEE2	04/03/2017	$749.79
	FACEBK 744LBCSEE2	03/31/2017	$388.16
	FACEBK 5BQQ5CJFE2	04/06/2017	$752.76
	WOOBOX	04/05/2017	$49.00
	FACEBK 96FUVC6FE2	04/08/2017	$749.95
	FACEBK M5T8UCEFE2	04/11/2017	$752.12
	FACEBK MAZFMCNEE2	04/15/2017	$750.71
	FACEBK UWCVLCAFE2	04/19/2017	$934.73
	FACEBK ML6SPCNEE2	04/22/2017	$750.31
	B&H PHOTO 800-606-6969	04/24/2017	$818.10
	FACEBK YW3THCJEE2	04/26/2017	$751.10
			$7,446.73
DAVID KRATZ	LOWES #00539	03/31/2017	$58.44
	NORTHERN TOOL EQUIP	04/06/2017	$113.86
	LOWES #00539	04/12/2017	$14.27
	PARKER RIGGING CO INC	04/12/2017	$587.10
			$773.67
DIANE BROWN	CLEANING SOLUTIONS & SUPP	03/31/2017	$745.95
	CLEANING SOLUTIONS & SUPP	03/31/2017	$671.45
	CLEANING SOLUTIONS & SUPP	04/12/2017	$1,822.80
	CLEANING SOLUTIONS & SUPP	04/19/2017	$1,024.35
	CLEANING SOLUTIONS & SUPP	04/27/2017	$280.00
			$4,544.55
HEATHER KELLERMAN	ADOBE CREATIVE CLOUD	04/14/2017	$49.99
	NITROSELL LLC	04/16/2017	$49.50
			$99.49
JAMES DELANEY	ABIDE A WHILE NURSERY IN	04/03/2017	$247.03
	SHERWIN WILLIAMS 702770	04/07/2017	$46.24
	JACKNOBCORP	04/07/2017	$54.01
	#461-UNITED REFRIGERATIO	04/10/2017	$73.24
	JOHNSTONE SUPPLY N CHARL	04/12/2017	$29.84

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$450.36
JAMES M VICKERS	ADOBE CREATIVE CLOUD	04/07/2017	$49.99
	LAMINEX	04/21/2017	$351.58
			$401.57
JOHN FUTCH	PAYPAL IBLASONLLC	04/06/2017	$28.00
	WWW.NEWEGG.COM	04/06/2017	$912.00
	PAYPAL ADAFRUITIND	04/18/2017	$60.74
	Amazon.com	04/22/2017	$30.16
	AMAZON MKTPLACE PMTS	04/22/2017	$2,478.00
			$3,508.90
JOSEPH CAMPBELL	HARBOR FREIGHT TOOLS 129	04/04/2017	$62.80
	LOWES #00655	04/06/2017	$325.65
	LOWES #00655	04/12/2017	$284.99
	DOLLAR TREE	04/12/2017	$32.55
	OCEAN PRODUCTS RESEARCH	04/11/2017	$1,270.01
	LOWES #00539	04/26/2017	$14.08
			$1,990.08
KAYLA HALCHAK	BARNES & NOBLE #2221	04/02/2017	$60.40
	CHARLESTON HOTELIERS	04/14/2017	$23.00
	ISSUU	04/25/2017	$312.00
			$395.40
KEITH GRYBOWSKI	STAPLES DIRECT	03/31/2017	$55.26
	MSFT E05003NZTQ	04/02/2017	$12.50
	ALL CITY LABEL & TAG CO I	03/31/2017	$1,803.54
	SCHOOLWHEELS DIRECT	04/03/2017	$2,475.00
	CPI GRAPHICS	04/03/2017	$1,887.90
	CPI GRAPHICS	04/03/2017	$327.67
	CPI GRAPHICS	04/04/2017	$553.17
	STAPLES DIRECT	04/04/2017	$75.89
	STAPLES DIRECT	04/05/2017	$7.37
	AMAZON.COM AMZN.COM/BILL	04/06/2017	$195.28
	AMAZON MKTPLACE PMTS	04/05/2017	$255.69
	SCHOOLWHEELS DIRECT	04/05/2017	$2,475.00
	STAPLES DIRECT	04/05/2017	$957.70
	HADDRELLS POINT TACKLE	04/05/2017	$39.03
	AMAZON.COM AMZN.COM/BILL	04/06/2017	$623.91
	AMAZON MKTPLACE PMTS	04/06/2017	$556.58
	AmazonPrime Membership	04/09/2017	$107.42
	WWW.NEWEGG.COM	04/10/2017	$1,629.99
	PETCO 1528 63515282	04/11/2017	$7.04
	RODENTPRO COM LLC	04/11/2017	$81.50
	AMAZON MKTPLACE PMTS	04/13/2017	$65.88
	MSFT E05003T9HO	04/24/2017	$12.50
	STAPLES DIRECT	04/26/2017	$61.04
	AMAZON MKTPLACE PMTS	04/26/2017	$22.99

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	AMAZON.COM AMZN.COM/BILL	04/26/2017	$6.18
	AMAZON MKTPLACE PMTS	04/26/2017	$39.99
	WAL-MART #0632	04/26/2017	$340.29
	PETCO 1890 63518906	04/26/2017	$169.12
	AMAZON MKTPLACE PMTS	04/26/2017	$12.49
	LOWES #00539	04/26/2017	$16.41
			$14,874.33
KERRY WILLIAMSON	AMERICAN MEDICAL	04/05/2017	$175.38
	PYE BARKER - ROSWELL	04/05/2017	$260.80
			$436.18
LAWRENCE COATES	OHIO POWER TOOL	03/27/2017	$798.45
	CHARLESTON RUBBER & GASKE	04/03/2017	$216.00
	FASTENAL COMPANY01	04/03/2017	$204.61
	INTERNATIONAL PAINT 5318	04/04/2017	$2,186.37
	FASTENAL COMPANY01	04/04/2017	$453.38
	LOWES #00539	04/06/2017	$73.29
	CHATHAM STEEL-SAV	04/06/2017	$2,241.35
	AURAND MANUFACTURING	04/07/2017	$996.53
	AURAND MANUFACTURING	04/07/2017	$459.18
	LEHIGH VALLEY ABRASIVES	04/11/2017	$136.99
	OCEAN PRODUCTS RESEARCH	04/11/2017	$1,261.01
	THE HOME DEPOT #1103	04/11/2017	$61.88
	LOWES #00539	04/13/2017	$434.90
	CLACKACRAFT	04/12/2017	$185.00
			$9,708.94
MARGARET E TORRES	EPP NEWSPAPER GROUP	04/12/2017	$1,113.60
			$1,113.60
MARK MILCETICH	MAYER707 CHARLESTONSC	04/06/2017	$1,855.73
	ADS SECURITY, L.P.	04/07/2017	$2,000.00
	NOR NORTHERN TOOL	04/10/2017	$487.17
	ECKCHARLESTON	04/27/2017	$235.87
	1010 CED	04/27/2017	$18.45
			$4,597.22
MELISSA J BUCHANAN	SP MANNEQUINMALL	03/31/2017	$915.98
	AMAZON MKTPLACE PMTS	03/31/2017	$25.58
	AMAZON.COM AMZN.COM/BILL	04/01/2017	$10.82
	AMAZON.COM AMZN.COM/BILL	04/03/2017	$60.61
	SOCIETY OF AMERICAN AR	04/07/2017	$133.00
	AMAZON MKTPLACE PMTS	04/13/2017	$37.70
	LOWES #00497	04/13/2017	$9.70
	UNIVERSITY PRODUCTS IN	04/06/2017	$1,137.21
	Amazon.com	04/21/2017	$140.81
			$2,471.41
MICHAEL TOWNSEND	AMAZON.COM AMZN.COM/BILL	04/05/2017	$86.14

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TOWNSEND	AMAZON.COM AMZN.COM/BILL	04/22/2017	$1,941.89
			$2,028.03
NICHOLAS HILTON	GEORGE PATTON ASSOCIAT	04/04/2017	$174.59
	THE UPS STORE 2114	04/05/2017	$17.70
	STAPLES DIRECT	04/07/2017	$44.03
			$236.32
PEGGY BENSON	STAPLES DIRECT	04/06/2017	$354.12
	STAPLES 00108266	04/07/2017	$143.71
	STAPLES DIRECT	04/12/2017	$297.88
			$795.71
RICHARD T DUNN	NOR NORTHERN TOOL	04/13/2017	$154.21
			$154.21
ROBERT FERAGNE	LOWES #00539	03/31/2017	$759.82
	CES 17	04/11/2017	$255.89
			$1,015.71
ROBERT G CLARK	WWWROTOVRCOM	03/29/2017	$1,164.99
	ADOBE CREATIVE CLOUD	04/02/2017	$1,399.80
	B&H PHOTO, 800-606-6969	04/04/2017	$1,004.00
	CBI MALWAREBYTES	04/04/2017	$119.99
	B&H PHOTO, 800-606-6969	04/04/2017	$999.98
	STK SHUTTERSTOCK, INC.	04/04/2017	$249.00
	MICROSOFT BING ADS	04/05/2017	$1,001.95
	DREAMSTIME.COM	04/06/2017	$68.99
	SMARTDJ	04/11/2017	$244.75
	CARE.CITRIXONLINE.COM	04/11/2017	$531.65
	AMERICAN MUSICAL SUPPL	04/12/2017	$1,525.82
	DRI AUTODESK ESTORE	04/14/2017	$200.73
	CARE.CITRIXONLINE.COM	04/15/2017	$74.87
	PAYPAL ENVATO ENVATO	04/17/2017	$29.00
	iMagazine AG	04/19/2017	$10.00
	WPCHRG.COM WPCHRG.COM W	04/19/2017	$29.00
	MICROSOFT BING ADS	04/20/2017	$1,000.38
	WEBFLOW.COM	04/22/2017	$5.00
	HOLOSONICS	04/20/2017	$234.04
	CTC CONSTANTCONTACT.COM	04/25/2017	$45.00
	LOCKHEED MARTIN GTL	04/25/2017	$239.40
	UNITY	04/26/2017	$125.00
	PANDORA INTERNET RADIO	04/26/2017	$59.56
	RED GIANT	04/26/2017	$99.00
			$10,461.90
ROBERT L HOWARD	BARRIER WAREHOUSE	03/31/2017	$37.56
	FOR THE HOUSE THE BARSTOO	04/27/2017	$776.86
			$814.42
ROBERT SIMMONS	RKO TOTAL GRAPHICS	04/12/2017	$19.53

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SIMMONS	WALMART.COM 8009666546	04/14/2017	$9.90
	SQ HOLY CITY SIGN	04/25/2017	$2,495.50
	RKO TOTAL GRAPHICS	04/27/2017	$1,155.53
	STAPLES 00108266	04/26/2017	$441.55
			$4,122.01
SAMUEL T DERRICK	ROYALL ACE HDWE	04/10/2017	$20.54
	STAPLES 00108266	04/10/2017	$57.47
	POSPAPER.COM	04/20/2017	$236.80
	ULINE SHIP SUPPLIES	04/27/2017	$87.26
			$402.07
SANDI SMELTZER	STAPLES 00108266	04/18/2017	$37.50
			$37.50
SIS REDA	CRAIGSLIST.ORG	04/04/2017	$25.00
	South Carolina Marine Edu	04/05/2017	$500.00
	WM SUPERCENTER #632	04/06/2017	$12.81
	STAPLES 00108266	04/07/2017	$78.08
	STAPLES 00108266	04/11/2017	$8.45
	DIAMOND SPRINGS WATER	04/19/2017	$55.50
	STAPLES 00108266	04/20/2017	$130.16
	PATRIOTS POINT-GIFT	04/26/2017	$28.64
			$838.64
WILLIAM H WEATHERFORD	BATTERY PETE	04/11/2017	$288.80
	NOR NORTHERN TOOL	04/12/2017	$108.48
	ROYALL ACE HDWE	04/20/2017	$5.20
	WAL-MART #0632	04/21/2017	$16.24
	FLAGPOLECO	04/21/2017	$269.95
	ROYALL ACE HDWE	04/26/2017	$27.19
			$715.86
WILLIAM WHITLEY	CHATHAM STEEL-SAV	04/11/2017	$2,241.35
	CHATHAM STEEL-SAV	04/27/2017	$2,241.18
			$4,482.53

Total for PATRIOTS POINT DEV AUTH: $80,994.02

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7175221919000001	04/26/2017	$34.29
			$34.29
AMANDA COOPER	STAPLS7173824492000001	03/31/2017	$79.55
			$79.55
AMANDA DONALD	STAPLS7174989914000001	04/21/2017	$112.02
			$112.02
AMY BOOZER	STAPLS7173906026000001	04/01/2017	$65.16
			$65.16
ANTONIO VAUGHT	HERALD OFFICE SUPPLY INC	04/17/2017	$38.42
			$38.42
ASHLEY DEWITT	STAPLES DIRECT	04/25/2017	$53.92
			$53.92
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	04/09/2017	$123.76
	FORMS AND SUPPLY - AOPD	04/09/2017	$91.37
			$215.13
CARTINA VANDERHORST	STAPLS7175239361000001	04/26/2017	$125.31
			$125.31
CHERYL MACK THOMPSON	STAPLS7174864299000001	04/19/2017	$312.54
	STAPLS7174972594000001	04/21/2017	$94.45
			$406.99
DAWN NICHOLS	STAPLS7174473265000001	04/12/2017	$68.13
			$68.13
DONNA BRICE	FORMS AND SUPPLY - AOPD	04/06/2017	$16.01
	STAPLS7174266698000001	04/07/2017	$60.47
			$76.48
ELLICIA THOMPSON	STAPLS7173807792000001	04/08/2017	$111.75
	HP PRODUCT SVC&RPR	04/10/2017	$42.12
	HP PRODUCT SVC&RPR	04/10/2017	$42.12
	STAPLS0154794120000001	04/14/2017	$132.81
			$328.80
HEATHER EVANS	STAPLS7174544293000002	04/13/2017	$79.48
			$79.48
JODYI FOSTER	STAPLES DIRECT	04/07/2017	$149.94
			$149.94
KATHERINE BOYD	AMAZON MKTPLACE PMTS	04/04/2017	$3.79
	WALMART.COM 8009666546	04/06/2017	$40.01
	AMAZON MKTPLACE PMTS	04/06/2017	$75.33
	STAPLS7174106461000001	04/06/2017	$100.62
	STAPLS7175009986000001	04/21/2017	$33.78
			$253.53
KATIE MACK	STAPLS7174055238000001	04/05/2017	$30.75

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$30.75
KATRINA CHARLES	CELLULAR SALES EC-FA	04/11/2017	$64.79
			$64.79
KIMBERLY SHAW	STAPLS7174967674000001	04/20/2017	$137.44
			$137.44
LARISSA CHESS	FORMS AND SUPPLY - AOPD	04/11/2017	$21.57
	STAPLS7174471755000001	04/12/2017	$122.72
			$144.29
LATOYA BLUE	FORMS AND SUPPLY - AOPD	04/10/2017	$121.70
	FORMS AND SUPPLY - AOPD	04/21/2017	$68.35
			$190.05
LINDA GREEN	STAPLS7174519958000001	04/12/2017	$26.80
	STAPLS7174519958000002	04/13/2017	$4.87
			$31.67
LISA MCGILL	FORMS AND SUPPLY - AOPD	04/20/2017	$7.93
			$7.93
LORETTA GOODWIN	WAL-MART #2214	04/13/2017	$76.08
	DELTA AIR 0062379906834	04/13/2017	$456.10
	DELTA AIR 0062379906835	04/13/2017	$456.10
	AMERICAN AIR0012124953504	04/20/2017	$554.10
	AMERICAN AIR0012124953505	04/20/2017	$554.10
	AMERICAN AIR0012124954636	04/20/2017	$554.10
			$2,650.58
MARNA WINDLE	DOLLAR GENERAL #12317	04/04/2017	$45.58
	DOLLAR-GENERAL #4212	04/06/2017	$7.42
	DOLLAR GENERAL #12317	04/24/2017	$7.95
	WAL-MART #1035	04/26/2017	$83.09
	DOLLAR-GENERAL #3772	04/26/2017	$1.59
			$145.63
MONISHA BOWENS	STAPLS7173837078000001	03/31/2017	$95.90
			$95.90
PAUL ANGUS	STAPLS7174473225000001	04/12/2017	$48.89
			$48.89
RANDI KIRKLEY	STAPLS7174800467000001	04/18/2017	$53.29
			$53.29
RANDY BUMGARNER	OTTERBOX/LIFEPROOF	03/31/2017	$16.15
	STAPLS7175102480000002	04/22/2017	$7.00
	STAPLS7175102480000001	04/22/2017	$45.22
			$68.37
RANDY RABON	WM SUPERCENTER #881	04/27/2017	$16.02
			$16.02

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA ROUNDY	STAPLES 00111807	04/10/2017	$22.85
	FORMS AND SUPPLY - AOPD	04/17/2017	$51.60
			$74.45
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	04/06/2017	$32.18
			$32.18
TINA LYNN	STAPLS7173855877000001	03/31/2017	$105.65
	STAPLS7173857756000001	04/12/2017	$38.14
	STAPLS7173855877000002	04/12/2017	$38.14
			$181.93
TINA PLYLER	STAPLS7174305507000001	04/08/2017	$42.75
	STAPLS7174720039000001	04/15/2017	$37.54
			$80.29

Total for PROBATION PAROLE & PARDON SERVICES: $6,141.60

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	04/11/2017	$32.99
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
			$84.99
SUSAN MONDIER	AMERICAN AIR0012121639555	03/30/2017	$376.40
	AICPA AICPA	04/01/2017	$99.00
	AMAZON MKTPLACE PMTS	04/10/2017	$86.73
	AMERICAN AIR0012123418692	04/10/2017	$476.40
	AMERICAN AIR0012123418690	04/10/2017	$476.40
	AMERICAN AIR0012123418691	04/10/2017	$476.40
	PAYPAL SC GMIS	04/11/2017	$200.00
	PAYPAL SC GMIS	04/11/2017	$200.00
	AUDIOBLOCKS	04/17/2017	$99.00
	ECCouncil	04/19/2017	$200.00
	GOANIMATE.COM	04/18/2017	$599.00
	SOUTH CAROLINA ASSOC	04/20/2017	$828.00
			$4,117.33

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $4,202.32

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	AMAZON MKTPLACE PMTS	04/03/2017	$204.00
	SMK SURVEYMONKEY.COM	04/05/2017	$1,020.00
	ASSOC CORPORATE COUNSEL	04/05/2017	$1,045.00
	AMAZON MKTPLACE PMTS	04/06/2017	$51.96
	AMAZON MKTPLACE PMTS	04/10/2017	$96.05
	AMERICAN AIR0012125083510	04/21/2017	$455.50
	KAPLAN-JYMONK-DEARBORN	04/22/2017	$954.70
	WM SUPERCENTER #1183	04/24/2017	$92.07
	LOWES #00499	04/24/2017	$68.48
	AMAZON MKTPLACE PMTS	04/27/2017	$106.33
			$4,094.09
BRITTANY STOREY	OFFICE DEPOT #2349	04/07/2017	$150.07
			$150.07
TRICIA MILLER	CAIA ASSOCIATION INC.	04/05/2017	$1,150.00
	UNITED 0162342572150	04/03/2017	$822.40
	UNITED 0162342570187	04/03/2017	$822.40
	UNITED 0162342764226	04/04/2017	$524.40
	DELTA AIR 0062378395243	04/07/2017	$416.40
	AMERICAN AIR0012122816859	04/06/2017	$650.10
	AMERICAN AIR0012123930152	04/13/2017	$654.60
	DELTA AIR 0062379551449	04/14/2017	$785.60
	DELTA AIR 0062379551448	04/14/2017	$785.60
	AMERICAN AIR0012125530428	04/24/2017	$782.60
			$7,394.10

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $11,638.26

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	FS ExQuilla Addon	04/12/2017	$50.00
	FORESTRY SUPPLIERS	04/20/2017	$302.68
	SMK SURVEYMONKEY.COM	04/24/2017	$26.00
	STAPLS7175201718000001	04/25/2017	$173.75
	ENGINEERSUPPLY COM	04/25/2017	$82.24
			$634.67
TOM HALL	LOWES #00385	04/24/2017	$85.92
			$85.92

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $720.59

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	LORICK OFFICE PRODUCTS	04/10/2017	$39.32
	APL APPLE ONLINE STORE	04/15/2017	$2,449.44
	AMAZON MKTPLACE PMTS	04/24/2017	$74.95
	AMAZON MKTPLACE PMTS	04/26/2017	$43.94
			$2,607.65

Total for RURAL INFRASTRUCTURE: $2,607.65

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	OFFICE DEPOT #2349	03/30/2017	$81.89
	LORICK OFFICE PRODUCTS	04/13/2017	$156.06
	TARGET 00019232	04/14/2017	$87.98
	OFFICE DEPOT #2349	04/14/2017	$49.70
			$375.63

Total for S C COMM ON PROSECUTION COORDINATION: $375.63

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	STAMPS.COM	04/10/2017	$15.99
	SPIRIT COMMUNICATIONS EB	04/12/2017	$101.13
			$117.12

Total for S C CONSERVATION BANK: $117.12

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	STAPLES DIRECT	03/31/2017	$38.86
	OFFICE DEPOT #2349	03/30/2017	$34.53
	THE KEY SHOP INC	04/05/2017	$17.40
	CTC CONSTANTCONTACT.COM	04/10/2017	$95.00
	LORICK OFFICE PRODUCTS	04/10/2017	$30.23
	LORICK OFFICE PRODUCTS	04/10/2017	$8.85
	LOWES #01064	04/11/2017	$18.90
	SLED BACKGROUND CHE	04/10/2017	$26.00
	STAPLES DIRECT	04/14/2017	$138.14
	LORICK OFFICE PRODUCTS	04/18/2017	$142.44
	OFFICE DEPOT #332	04/17/2017	$23.75
	STAPLES DIRECT	04/19/2017	$323.40
	STAPLES DIRECT	04/27/2017	$254.31
			$1,151.81

Total for S C WORKERS' COMPENSATION COMM: $1,151.81

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	STUDIO CENTER CORPORATIO	04/06/2017	$2,092.50
			$2,092.50
CYNTHIA B BROWN	SLED BACKGROUND CHE	04/05/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
			$208.00
DIANE ROSS	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
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	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/05/2017	$26.00
	SLED BACKGROUND CHE	04/05/2017	$26.00
	SLED BACKGROUND CHE	04/05/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
			$1,222.00
DONNA N SWYGERT	CDW GOVT #HLL7017	04/06/2017	$226.77
	IN COLUMBIA FIRE AND SAF	04/18/2017	$550.00
	CDW GOVT #HQF8446	04/25/2017	$404.97
			$1,181.74
ELIZABETH LEBER	WALMART.COM 8009666546	04/11/2017	$35.74
	FORMS AND SUPPLY - AOPD	04/21/2017	$37.04
			$72.78
JULIE YARBOROUGH	NASPL	04/04/2017	$650.00
	OPC Midlands Tech T&F	04/05/2017	$749.00
	OPC COL SERVICE FEE	04/05/2017	$18.73
	SC CHAMBER OF COMMERCE	04/06/2017	$320.00
	OPC Midlands Tech T&F	04/17/2017	$239.00
	SKILLPATH NATIONAL	04/18/2017	$199.00
	OPC COL SERVICE FEE	04/17/2017	$5.98
	SC ASSOC OF CPAS	04/21/2017	$469.00
	NASPL	04/27/2017	$650.00
			$3,300.71
KEVIN DELOACH	COLUMBIA SHRM	03/31/2017	$50.00
	LINKEDIN-318 8563114	03/31/2017	$60.00
	DICE CAREER SOLUTIONS	04/19/2017	$650.00
	DICE CAREER SOLUTIONS	04/24/2017	$99.00
			$859.00
LYNNETTE CROLLEY	COPY PICKUP INC	04/03/2017	$61.56
			$61.56
PETRINA F MARSH	PUBLIC STORAGE 08656	04/02/2017	$225.00
	LEXISNEXIS RISK DAT	04/03/2017	$54.00
	SMITH RUBBER STAMP & SEAL	04/04/2017	$30.24
	FORMS AND SUPPLY - AOPD	04/20/2017	$11.33
			$320.57
QUINTON SMITH	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON SMITH	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
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	SLED BACKGROUND CHE	03/31/2017	$26.00
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	SLED BACKGROUND CHE	04/05/2017	$26.00
	SLED BACKGROUND CHE	04/05/2017	$26.00
	SLED BACKGROUND CHE	04/05/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON SMITH	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON SMITH	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON SMITH	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
			$3,978.00
SEAN HUGHES	WWW.NEWEGG.COM	04/06/2017	$152.86
	DMI DELL HIGHER EDUC	04/07/2017	$1,726.24
	WWW.NEWEGG.COM	04/12/2017	$135.00
	VONAGE PRICE+TAXES	04/18/2017	$37.44
	WWW.NEWEGG.COM	04/20/2017	$319.96
	AMAZON MKTPLACE PMTS	04/23/2017	$172.72
			$2,544.22
SHANTELL BURTON	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
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	SLED BACKGROUND CHE	04/10/2017	$26.00
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	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL BURTON	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
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	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
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	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
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	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL BURTON	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
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	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
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	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
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	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL BURTON	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
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	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
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	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL BURTON	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
			$5,044.00
SUMMER A HOLMES	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/18/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SUMMER A HOLMES	SLED BACKGROUND CHE	04/18/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
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	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
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	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
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	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
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	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SUMMER A HOLMES	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
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	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
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	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
			$2,730.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN KING	PAPER HANDLING SOLUTIO	04/06/2017	$305.00
	DBC BLICK ART MATERIAL	04/26/2017	$623.70
			$928.70
TASHA PEYTON	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	04/03/2017	$26.00
	SLED BACKGROUND CHE	04/03/2017	$26.00
	SLED BACKGROUND CHE	04/03/2017	$26.00
	SLED BACKGROUND CHE	04/03/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
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	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/05/2017	$26.00
	SLED BACKGROUND CHE	04/05/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
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	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
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	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
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	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
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	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
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	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
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	SLED BACKGROUND CHE	04/18/2017	$26.00
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	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
			$5,096.00
TERESA BROCK	USPS PO BOXES ONLINE	04/11/2017	$70.00
	SOUTH CAROLINA EMBROIDERY	04/11/2017	$102.60
	MDA-COLUMBIA, SC	04/14/2017	$200.00
			$372.60
VIVI SIMONS	COLUMBIA FLAG & SIGN COM	04/20/2017	$85.88
	AMERICAN GASKET TECH	04/20/2017	$875.75
			$961.63

Total for SC EDUCATION LOTTERY: $30,974.01

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	WALGREENS #7154	04/10/2017	$16.03
			$16.03
APRIL GARNER	PAYPAL SOUTHCAROLI	04/26/2017	$160.00
			$160.00
ASHLEY WILKINSON	SPORTS TURF MANAGERS ASSO	04/20/2017	$95.00
	SPORTS TURF MANAGERS ASSO	04/20/2017	$95.00
			$190.00
BECKY BOONE	FACEBK NQ665BW3B2	03/31/2017	$92.57
			$92.57
BETTY TURNER	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	04/03/2017	$26.00
	IN MOTOR VEHICLE NETWORK	04/05/2017	$270.00
	SLED BACKGROUND CHE	04/17/2017	$26.00
			$348.00
BRANDON HASELDEN	LOWES #01705	04/19/2017	$395.68
			$395.68
BRIAN CLARK	DAWSON LUMBER COMPANY	04/04/2017	$9.73
	HORRY GEORGETOWN BOO#1610	04/04/2017	$68.39
	INTL SOC ARBORICULTURE	04/15/2017	$284.90
	BEN MEADOWS	04/18/2017	$446.96
			$809.98
CATHY MYERS	THE DAISY FAIR FLOWERS	04/07/2017	$58.50
	MOLLYS FLORIST	04/07/2017	$74.46
	AVAS FLOWERS	04/20/2017	$113.93
	TCE HRDIRECT/GNEIL	04/21/2017	$507.67
			$754.56
CHARLES W KUNKLE	AMAZON MKTPLACE PMTS	04/12/2017	$79.98
	MSC	04/21/2017	$106.90
			$186.88
CHRISTINA B FIEBER	Amazon.com	04/13/2017	$216.12
	PETCO COM 00069880	04/21/2017	$85.14
	ELEARNING AMERICAN HEART	04/27/2017	$510.00
			$811.26
CLAIRE BLACKWELDER	Amazon.com	04/03/2017	$65.37
	AMAZON MKTPLACE PMTS	04/04/2017	$92.19
	AMAZON MKTPLACE PMTS	04/04/2017	$89.76
	AMAZON MKTPLACE PMTS	04/06/2017	$8.07
	MICHAELS STORES 2056	04/06/2017	$62.42
	Amazon.com	04/10/2017	$14.46
	AMAZON MKTPLACE PMTS	04/10/2017	$37.43
	AMAZON MKTPLACE PMTS	04/13/2017	$19.95
	N A E Y C SALES	04/14/2017	$250.00
	PARTY MAKER SURFSIDE BEAC	04/19/2017	$36.35

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BLACKWELDER	VISUAL TECHNIQUES INC	04/26/2017	$248.00
			$924.00
CYNTHIA JOHNSTON	PAPERCLIP COMMUNICATIO	04/07/2017	$389.00
			$389.00
DAVID D LEWIS	LOWES #00408	03/31/2017	$100.44
	CONWAY RENTAL CENTER	04/10/2017	$198.00
	HORRY CONWAY BOOKSTO#3940	04/13/2017	$427.75
	DOLLAR TREE	04/15/2017	$14.98
	DOLLAR TREE	04/15/2017	$39.59
	THE TROPHY PLACE	04/18/2017	$246.10
			$1,026.86
DAVID MOSHINSKIE JR	LOWES #01705	04/05/2017	$8.52
	LOWES #01705	04/05/2017	$64.26
	LOWES #01705	04/06/2017	$63.07
	LOWES #01705	04/10/2017	$106.94
	LOWES #01705	04/11/2017	$44.95
	LOWES #01705	04/12/2017	$18.08
	LOWES #01705	04/17/2017	$66.13
	LOWES #01705	04/19/2017	$19.22
	LOWES #01705	04/20/2017	$92.73
	COASTAL GLASS CO INC	04/19/2017	$179.76
			$663.66
DEWAYNE MILBURN	LOWES #01705	04/03/2017	$26.64
	THE HOME DEPOT #1116	04/06/2017	$404.84
	THOMAS SUPPLY CO INC	04/10/2017	$105.07
	LOWES #01705	04/11/2017	$39.55
	THOMAS SUPPLY CO INC	04/18/2017	$15.60
	DAWSON LUMBER COMPANY	04/20/2017	$16.82
	FINISHMASTER INC 183	04/21/2017	$44.92
	LOWES #01705	04/26/2017	$54.38
			$707.82
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	03/31/2017	$63.16
	ENTERPRISE RENT-A-CAR	03/31/2017	$93.47
	WAYFAIR Wayfair	04/04/2017	$1,077.93
	OFFICE DEPOT #1214	04/04/2017	$1,123.45
	ENTERPRISE RENT-A-CAR	04/06/2017	$46.73
	ENTERPRISE RENT-A-CAR	04/06/2017	$158.07
	ENTERPRISE RENT-A-CAR	04/06/2017	$57.68
	US INK AND TONER	04/10/2017	$53.49
	ENTERPRISE RENT-A-CAR	04/11/2017	$115.37
	ENTERPRISE RENT-A-CAR	04/11/2017	$261.07
	ENTERPRISE RENT-A-CAR	04/11/2017	$186.94
	DESIGNTEX	04/13/2017	$113.56
	ETS PRAXIS Registratio	04/14/2017	$150.00
	WALMART.COM 8009666546	04/15/2017	$34.92

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANNA L. CECALA	US INK AND TONER	04/14/2017	$114.44
	ETS PRAXIS Registratio	04/14/2017	$150.00
	ENTERPRISE RENT-A-CAR	04/14/2017	$57.68
	ENTERPRISE RENT-A-CAR	04/20/2017	$93.47
	ENTERPRISE RENT-A-CAR	04/20/2017	$46.73
	ENTERPRISE RENT-A-CAR	04/20/2017	$79.04
	US INK AND TONER	04/20/2017	$211.69
	ENTERPRISE RENT-A-CAR	04/20/2017	$79.04
	ENTERPRISE RENT-A-CAR	04/20/2017	$46.73
	ENTERPRISE RENT-A-CAR	04/21/2017	$237.11
	US INK AND TONER	04/24/2017	$59.37
	US INK AND TONER	04/24/2017	$427.30
	ENTERPRISE RENT-A-CAR	04/24/2017	$237.11
	ENTERPRISE RENT-A-CAR	04/24/2017	$261.07
	ENTERPRISE RENT-A-CAR	04/24/2017	$230.74
	ENTERPRISE RENT-A-CAR	04/25/2017	$387.19
	ENTERPRISE RENT-A-CAR	04/26/2017	$57.68
	US INK AND TONER	04/26/2017	$379.42
	ENTERPRISE RENT-A-CAR	04/27/2017	$79.04
			$6,770.69
DONNA BURROWS	HOUZZ INC.	04/27/2017	$567.60
			$567.60
EARL MCCOY	HORRY TELEPHONE COOPERATI	04/05/2017	$21.40
	OFFICEMAX/OFFICE DEPOT640	04/20/2017	$9.17
			$30.57
EILEEN P SMITH	THOMAS SUPPLY CO INC	04/10/2017	$7.61
			$7.61
JAMES WATKINS	SC ASSOCIATION OF HEATIN	04/05/2017	$25.00
	SC ASSOCIATION OF HEATIN	04/05/2017	$25.00
	SC ASSOCIATION OF HEATIN	04/05/2017	$25.00
	JOHNSTONE SUPPLY INC	04/12/2017	$167.56
			$242.56
JAMIE A SAWYER	OFFICE DEPOT #2149	04/04/2017	$38.00
	OFFICE DEPOT #2149	04/05/2017	$52.72
	HENRY SCHEIN	04/10/2017	$415.24
			$505.96
JIM WESTERHOLD	GEORGETOWN HARDWARE	04/07/2017	$242.65
	HILL TIRE & AUTO CTR INC	04/11/2017	$174.50
	GEORGETOWN NAPA 0027140	04/12/2017	$11.74
	GEORGETOWN NAPA 0027140	04/12/2017	$22.13
	SPEEDHUT INC.	04/14/2017	$79.85
	SUMMIT RACING MAIL ORDER	04/15/2017	$26.92
	ACORN NATURALISTS	04/15/2017	$208.51
	SASK POLYTECH PA FINANCE	04/18/2017	$150.26

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM WESTERHOLD	DAWSON LUMBER COMPANY	04/20/2017	$230.82
	LOWES #00539	04/21/2017	$534.40
	PAYPAL Y2	04/24/2017	$120.00
	DAWSON LUMBER COMPANY	04/25/2017	$39.42
			$1,841.20
JOHN SHARPE	AMAZON MKTPLACE PMTS	04/04/2017	$138.99
	AMAZON MKTPLACE PMTS	04/04/2017	$39.98
	AMAZON MKTPLACE PMTS	04/06/2017	$156.32
			$335.29
JOSEPH BONAPARTE	AMAZON MKTPLACE PMTS	04/04/2017	$80.98
	MERCER TOOL	04/03/2017	$121.65
	AMAZON MKTPLACE PMTS	04/05/2017	$211.44
	DELTA AIR 0062379655847	04/10/2017	$615.60
	SPECIALTY BOTTLE INC	04/17/2017	$210.75
	DELTA AIR 0062380401476	04/21/2017	$465.60
	MICHAELS STORES 2056	04/24/2017	$51.80
			$1,757.82
KEVIN BROWN	GENCO CHEMICALS	04/07/2017	$63.35
	LOWES #01705	04/13/2017	$71.97
			$135.32
MARY EADDY	WAL-MART #4664	04/04/2017	$23.42
	FACEBK 22ZD9B6U62	04/06/2017	$1.07
	FACEBK ZZYD9B6U62	04/06/2017	$26.71
	FACEBK 7XCE9B6U62	04/07/2017	$51.18
	FACEBK 6K5FWB2V62	04/09/2017	$249.65
	APL ITUNES.COM/BILL	04/15/2017	$0.99
			$353.02
MCARTHUR BELLAMY	#448-UNITED REFRIGERATIO	04/05/2017	$41.70
	TRANE SUPPLY-115411	04/05/2017	$27.22
	#448-UNITED REFRIGERATIO	04/06/2017	$31.48
	SC BOILER SAFETY PROG	04/07/2017	$175.00
	CREGGER COMPANY 14	04/10/2017	$211.40
	CREGGER COMPANY 14	04/10/2017	$38.34
	SC BOILER SAFETY PROG	04/12/2017	$100.00
	APPLIANCE PARTS PROS	04/13/2017	$60.89
	EPTING DISTRIBUTORS CON	04/13/2017	$12.00
	#448-UNITED REFRIGERATIO	04/17/2017	$182.51
	WHALEY FOODSERVICE	04/17/2017	$29.27
	LONGLEY SUPPLY MYRTL	04/18/2017	$58.43
	LOWES #01705	04/18/2017	$6.18
	CREGGER COMPANY 14	04/18/2017	$104.14
	TRANE SUPPLY-115411	04/20/2017	$100.81
	CREGGER COMPANY 14	04/19/2017	$21.90
			$1,201.27

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BATTEN	PAYPAL NCDIVINTERN	04/13/2017	$945.00
	AMAZON MKTPLACE PMTS	04/26/2017	$16.65
	AMAZON MKTPLACE PMTS	04/25/2017	$44.82
			$1,006.47
MICHAEL M RESNICK	LIDS 5590	04/04/2017	$259.08
	WALGREENS #6877	04/12/2017	$4.27
			$263.35
MICHAEL SNOW	TRANE SUPPLY-115411	04/05/2017	$21.38
	TRANE SUPPLY-115411	04/05/2017	$19.96
	CITY ELECTRIC #42	04/18/2017	$113.42
			$154.76
NANCY ROLOFF	MEDALSOFAMERICA/PATRIOTIS	04/06/2017	$32.39
	SKILLEDUCATORS	04/12/2017	$159.00
	AMAZON MKTPLACE PMTS	04/18/2017	$35.66
	AMAZON MKTPLACE PMTS	04/18/2017	$19.95
			$247.00
PATRICIA KASKO	MY BINDING COM	04/11/2017	$132.71
	OFFICE SIGN COMPANY	04/13/2017	$90.40
			$223.11
PATRICIA KLEBER	GEORGETOWN COUNTY CHAMBER	04/04/2017	$30.00
	GEORGETOWN COUNTY CHAMBER	04/04/2017	$30.00
	USPS KIOSK 4561639550	04/25/2017	$49.00
	SOUTH CAROLINA NATIONA	04/24/2017	$200.85
			$309.85
PEGGY SAYLOR	COLLEGEBOARD PRODUCTS	04/18/2017	$740.00
	COLLEGEBOARD PRODUCTS	04/25/2017	$925.00
			$1,665.00
RICHARD KIRCHMEYER	PAYPAL GWOODWORK	04/07/2017	$20.94
	PITNEY BOWES PI	04/09/2017	$101.98
			$122.92
ROBERT BROUGHMAN	LOWES #01705	04/03/2017	$71.72
	LOWES #01705	04/04/2017	$31.57
	LOWES #01705	04/12/2017	$6.08
	LOWES #01705	04/13/2017	$40.60
	LOWES #01705	04/25/2017	$106.38
	LOWES #01705	04/26/2017	$15.45
			$271.80
ROBERTA TYSON	DOLLAR TREE ECOMM	03/30/2017	$93.92
	AMAZON MKTPLACE PMTS	04/15/2017	$119.98
	AMAZON.COM AMZN.COM/BILL	04/15/2017	$74.90
	AMAZON MKTPLACE PMTS	04/17/2017	$262.17
			$550.97
SCOTT CYGANIEWICZ	HENRY SCHEIN	04/17/2017	$121.17

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT CYGANIEWICZ	PAYPAL CODO2001200	04/18/2017	$120.93
	SCREENCAST-O-MATIC.COM	04/20/2017	$15.00
	HENRY SCHEIN	04/24/2017	$446.97
			$704.07
SCOTT LAVIGNE	THE HOME DEPOT #1116	04/05/2017	$141.77
	THE HOME DEPOT #1116	04/10/2017	$49.05
	LOWES #00410	04/17/2017	$133.91
			$324.73
STEPHANIE DANESIE	TRAVEL INSURANCE POLICY	04/04/2017	$21.92
	DELTA AIR 0062378400050	04/03/2017	$365.40
	CFP Board of Standards	04/18/2017	$595.00
			$982.32
TARA LAHNEN	KELMAR AND ASSOCIATES	04/10/2017	$625.60
			$625.60
TAUSHA DIVERS	IDU INSIGHT PUBLIC SEC	03/31/2017	$233.09
	BATTERIES PLUS 123	03/31/2017	$141.75
	PARTS NOW LLC	04/06/2017	$95.00
	BestBuyCom798839019563	04/10/2017	$75.59
	BEST BUY 00008557	04/10/2017	$24.83
	THE HOME DEPOT #1116	04/10/2017	$65.32
	BestBuyCom798984000421	04/12/2017	$101.51
	Amazon.com	04/15/2017	$85.50
	BestBuyCom799061028159	04/18/2017	$297.44
	MEMORY X	04/20/2017	$474.42
	AMAZON MKTPLACE PMTS	04/24/2017	$199.75
	B&H PHOTO 800-606-6969	04/24/2017	$109.99
	BestBuyCom799537000693	04/25/2017	$140.39
			$2,044.58
TOM HALLARAN	THE HOME DEPOT #1116	03/30/2017	$122.90
	IN OASIS LANDSCAPES & IR	04/14/2017	$252.95
			$375.85
VANCE B CHARLES	SMARTSIGN	04/04/2017	$22.09
	MICHAELS STORES 2056	04/18/2017	$23.76
			$45.85
VINCENT MYERS	GEOTRUST, INC.	04/13/2017	$199.00
	GEOTRUST, INC.	04/14/2017	$199.00
	GEOTRUST, INC.	04/14/2017	$199.00
	SMARTDRAW.COM	04/17/2017	$69.95
	WILSONS LEATHER OUTLET	04/26/2017	$85.59
			$752.54

Total for SC HORRY GEORGETOWN TECH COLLEGE: $31,895.98

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY WILSON-ALSTON	F.A. DAVIS COMPANY	04/05/2017	$138.16
	CASTLEBRANCH APP	04/19/2017	$42.75
	CASTLEBRANCH APP	04/19/2017	$42.75
	CASTLEBRANCH APP	04/19/2017	$42.75
	PATTERSON MEDICAL	04/23/2017	$351.56
	CASTLEBRANCH APP	04/25/2017	$42.75
			$660.72
BRENDA HOLLAND	GIH GLOBALINDUSTRIALEQ	04/04/2017	$2,398.46
	PRAXAIR DISTRIBUTION I	04/04/2017	$7.12
	SUBURBAN PROPANE	04/04/2017	$63.60
	ULINE SHIP SUPPLIES	04/14/2017	$113.38
			$2,582.56
CAROLINE CHAPPELL	EB SE AHEAD SOCIAL JU	04/10/2017	$105.99
			$105.99
CATHRYN E JAEGER	WWW.KENNYPRODUCTS.COM	04/10/2017	$56.91
	WM SUPERCENTER #624	04/10/2017	$68.35
	FORMS AND SUPPLY - AOPD	04/13/2017	$365.87
	WM SUPERCENTER #624	04/20/2017	$41.45
			$532.58
CHERYL W HOLMES	FORMS AND SUPPLY - AOPD	04/04/2017	$1.33
			$1.33
COOKE SARAH	INDEX JOURNAL-CIRCUL	04/06/2017	$99.00
	TLF SHARONS FLOWER SHOP	04/21/2017	$61.53
			$160.53
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	04/07/2017	$377.46
	CAROLINA BIOLOGIC SUPPLY	04/10/2017	$57.00
			$434.46
DAVID JONES	LOWES #00518	04/12/2017	$179.10
	LOWES #00518	04/18/2017	$65.17
	TRIANGLE TVHDW	04/19/2017	$18.75
	B AND F	04/24/2017	$296.75
	HODGES CONCRETE PRODUCTS	04/26/2017	$491.31
	CART TRAILER OF EMERALD	04/26/2017	$15.90
	LOWES #02520	04/27/2017	$57.74
			$1,124.72
DAVID ROSENBAUM	ROMAC TROPHIES & SIGNS	04/12/2017	$20.67
	LOWES #00518	04/12/2017	$4.77
	ACTION SPORTS - GR	04/12/2017	$10.07
	PAYPAL SOUTHCAROLI	04/14/2017	$210.00
	ROMAC TROPHIES & SIGNS	04/25/2017	$141.67
			$387.18
DEBBIE M. HAMBY	MIDWAYUSA COM	04/03/2017	$195.04
	FBI LEEDA INC	04/12/2017	$650.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE M. HAMBY	FBI LEEDA INC	04/13/2017	$650.00
	BLADE TECH	04/13/2017	$130.00
	AMAZON MKTPLACE PMTS	04/24/2017	$100.82
	GALLS	04/26/2017	$30.53
	LAWMENS DISTRIBUTION LLC	04/26/2017	$379.18
			$2,135.57
DEBORAH HOFFMAN	VUE TESTING/TRAIN SVC	04/07/2017	$1,152.00
	BATTERIES PLUS 635	04/17/2017	$40.07
	ELSEVIER INC CHARGE	04/20/2017	$424.30
	FORMS AND SUPPLY - AOPD	04/24/2017	$74.62
			$1,690.99
DEIDRE STIDOM	DOLLAR-GENERAL #6123	04/12/2017	$10.60
	WAL-MART #6887	04/19/2017	$185.67
	MOORE MEDICAL LLC	04/20/2017	$103.17
			$299.44
ERIC HAWTHORNE	Amazon.com	04/07/2017	$40.02
	AMAZON.COM AMZN.COM/BILL	04/16/2017	$786.51
	Amazon.com	04/16/2017	$103.88
	WWW.NEWEGG.COM	04/20/2017	$264.99
			$1,195.40
HUGH BLAND	LOWES #00518	04/06/2017	$328.79
	ACTION SPORTS - GR	04/12/2017	$50.88
	LOWES #00518	04/17/2017	$131.18
	OFFICEMAX/OFFICE DEPOT659	04/17/2017	$31.79
	WM SUPERCENTER #6887	04/18/2017	$51.81
	LANDSCAPE SUPPLY	04/18/2017	$232.00
	LOWES #00518	04/24/2017	$67.66
	ROMAC TROPHIES & SIGNS	04/24/2017	$28.62
			$922.73
JACQUELINE MATHIS	IF BY PHONE	03/31/2017	$119.09
	FACEBK E4T4ZCWLS2	03/31/2017	$42.85
	FACEBK B4T4ZCWLS2	03/31/2017	$79.24
	FORMS AND SUPPLY - AOPD	03/30/2017	$35.28
	UNITED DOMAINS, INC	03/30/2017	$9.90
	UNBOUNCE	04/08/2017	$49.00
	MAILCHIMP	04/14/2017	$110.00
	GOOGLE ADWS6440548620	04/14/2017	$500.00
	UNITED DOMAINS, INC	04/12/2017	$19.80
	ANC NEWSPAPERS.COM	04/18/2017	$4.95
	AMAZON MKTPLACE PMTS	04/19/2017	$259.99
	FACEBK 8CLNFCELS2	04/21/2017	$103.05
	FACEBK 7CLNFCELS2	04/21/2017	$646.95
			$1,980.10
JENNIFER FLEMING	OFFICE DEPOT #1214	04/06/2017	$300.65

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$300.65
JENNIFER STROUD	AMAZON.COM AMZN.COM/BILL	03/31/2017	$1,172.75
	WWW.NEWEGG.COM	04/04/2017	$643.96
	PCM TIGERDIRECT	04/04/2017	$385.41
	ADVANCED VIDEO GROUP INC	04/06/2017	$180.20
	AMAZON MKTPLACE PMTS	04/07/2017	$41.90
	CRUCIAL.COM	04/13/2017	$144.15
	AMAZON MKTPLACE PMTS	04/13/2017	$67.70
	DMI DELL HIGHER EDUC	04/20/2017	$26.49
	UBERSIGNAL.COM	04/24/2017	$399.90
	ATT CONS PHONE PMT	04/26/2017	$171.48
			$3,233.94
JERRY ALEWINE	MOORE MEDICAL LLC	04/07/2017	$723.56
	SC PHARMACY BOARD	04/11/2017	$100.00
	MOORE MEDICAL LLC	04/14/2017	$22.29
			$845.85
JERRY CAPONE	PP DAVID KECK	04/03/2017	$444.00
	DILLON SUPPLY COMPANY	04/10/2017	$24.15
	NEXAIR	04/12/2017	$14.79
	WEATHERBY INC	04/19/2017	$10.95
	FASTENAL COMPANY01	04/19/2017	$13.06
	DAVE MANSON PRECISION	04/27/2017	$173.00
			$679.95
KEENAN TALLENT	UNITED REFRIG INC 501	04/10/2017	$44.71
			$44.71
KEVIN MOORE	AMAZON MKTPLACE PMTS	03/31/2017	$34.99
	TRIANGLE TVHDW	04/04/2017	$12.49
	LOWES #00518	04/11/2017	$57.48
	AMAZON MKTPLACE PMTS	04/12/2017	$15.99
	WHITEFORD'S GIANT BU	04/11/2017	$343.35
	AMAZON MKTPLACE PMTS	04/15/2017	$36.93
	CHANEY ELECTRONICS	04/19/2017	$528.10
	LOWES #02520	04/26/2017	$57.73
			$1,087.06
KIM COX	AMERICAN ASSOC OF COMM	03/30/2017	$1,205.00
	EVENTCORE	04/04/2017	$1,220.00
	EVENTCORE	04/04/2017	$1,220.00
	SOUTHWES 5262499222382	04/05/2017	$484.92
	REHABMART.COM	04/06/2017	$1,089.28
	AMAZON MKTPLACE PMTS	04/13/2017	$168.32
	FORMS AND SUPPLY - AOPD	04/13/2017	$40.62
	SOUTH CAROLINA ASSOC	04/17/2017	$40.00
	SOUTH CAROLINA ASSOC	04/17/2017	$60.00
	SOUTHWES 5265535726566	04/24/2017	$60.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM COX	FRG NBASTORE.COM	04/25/2017	$25.00
	SOUTHWES 5268517026078	04/24/2017	$798.92
	UNITED 0162345448526	04/25/2017	$428.10
	CONF. SERVICE/UNIVCONN	04/25/2017	$495.00
	AMERICAN AIR0012125881408	04/26/2017	$688.20
	N A E Y C CONFERENCE	04/26/2017	$430.00
			$8,453.36
LYNN LANOUETTE	D2L CORPORATION	04/03/2017	$450.00
	D2L CORPORATION	04/03/2017	$450.00
	Amazon.com	04/25/2017	$56.95
	AMAZON MKTPLACE PMTS	04/25/2017	$293.64
			$1,250.59
MARY RUTH BUIST	MIDMARK CORPORATION	04/13/2017	$87.47
	CHARLES RIVER LAB	04/19/2017	$120.10
			$207.57
MARYANNE GOFF	WAL-MART #6887	04/04/2017	$8.42
	ALLEGRA MARKETING PRINT &	03/31/2017	$1,053.68
	WAL-MART #6887	04/05/2017	$15.67
	AMAZON.COM AMZN.COM/BILL	04/07/2017	$735.86
	N A E Y C SALES	04/10/2017	$125.00
	FORMS AND SUPPLY - AOPD	04/12/2017	$23.01
	AMAZON MKTPLACE PMTS	04/13/2017	$196.73
	AMAZON MKTPLACE PMTS	04/14/2017	$49.95
	ALLEGRA MARKETING PRINT &	04/11/2017	$817.73
	AMAZON MKTPLACE PMTS	04/24/2017	$189.07
	N A E Y C SALES	04/25/2017	$61.00
	AMAZON MKTPLACE PMTS	04/26/2017	$353.00
	AMAZON MKTPLACE PMTS	04/26/2017	$98.74
	INST OF CERTIFIED MGMT	04/26/2017	$150.00
	Amazon.com	04/27/2017	$906.30
			$4,784.16
MELISSA GREGORY	FLINN SCIENTIFIC, I	03/31/2017	$78.15
	FORMS AND SUPPLY - AOPD	04/18/2017	$109.94
			$188.09
MEREDITH DANIEL	AMAZON MKTPLACE PMTS	04/03/2017	$14.84
	AMAZON MKTPLACE PMTS	04/11/2017	$7.98
	DOVER PUBLICATIONS	04/12/2017	$90.60
	Amazon.com	04/17/2017	$24.04
	Amazon.com	04/17/2017	$15.86
	Amazon.com	04/17/2017	$18.74
	AMAZON MKTPLACE PMTS	04/21/2017	$25.99
	DAEDALUS BOOKS	04/27/2017	$149.52
			$347.57
NELSON MCGAHA	WW GRAINGER	03/31/2017	$97.75

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	LOWES #00518	04/06/2017	$57.20
	LOWES #00518	04/10/2017	$15.24
	OREILLY AUTO #1474	04/11/2017	$17.73
	BATTERIES PLUS 635	04/11/2017	$158.89
	LOWES #00518	04/12/2017	$24.49
	CART TRAILER OF EMERALD	04/14/2017	$168.54
	LOWES #00518	04/17/2017	$79.11
	TOTAL MAINTENANCE SOLUTIO	04/18/2017	$730.74
	WW GRAINGER	04/18/2017	$507.31
	MCMASTER-CARR	04/18/2017	$128.04
	LOWES #00518	04/19/2017	$350.84
	LOWES #00518	04/21/2017	$34.92
	LOWES #02520	04/24/2017	$87.07
	WW GRAINGER	04/24/2017	$1,328.25
	WHITE HARDWARE 35	04/27/2017	$251.41
			$4,037.53
PAIGE MILLS	FORMS AND SUPPLY - AOPD	04/17/2017	$64.65
			$64.65
PATRICIA BUIS	WAL-MART #1382	04/02/2017	$18.38
	PAYPAL NBY CHAMBER	04/04/2017	$10.00
	DOLLAR-GENERAL #6123	04/20/2017	$9.54
			$37.92
PAULETTE W ROSS	AMAZON.COM AMZN.COM/BILL	03/31/2017	$132.60
	FACEBK EH3U3C29U2	03/31/2017	$40.00
	CTC CONSTANTCONTACT.COM	04/11/2017	$45.00
	BULK OFFICE SUPPLY	04/19/2017	$316.80
	STAPLES DIRECT	04/22/2017	$510.05
	QUALITY COUNCIL OF INDIAN	04/24/2017	$559.00
	QUALITY COUNCIL OF INDIAN	04/24/2017	$560.00
	BEST INSTRUMENTS, LLC	04/25/2017	$261.50
			$2,424.95
PHILLIP L WHEELER	HONEYWELLSTORE.COM	04/03/2017	$588.49
	LOWES #00518	04/04/2017	$486.77
	TRANE SUPPLY-115413	04/04/2017	$222.38
	WW GRAINGER	04/05/2017	$174.34
	TRIANGLE TVHDW	04/06/2017	$33.91
	WW GRAINGER	04/07/2017	$19.47
	WW GRAINGER	04/10/2017	$115.11
	LOWES #00518	04/12/2017	$473.00
	WW GRAINGER	04/17/2017	$115.41
	TRANE SUPPLY-115413	04/19/2017	$26.50
	CRESCENT SUPPLY COMP INC	04/24/2017	$681.51
	CAMFIL USA INC	04/25/2017	$45.89
	SHERWIN WILLIAMS 702557	04/24/2017	$382.02
	SNEADS CARPET ONE	04/26/2017	$1,142.57

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,507.37
RENAE FRAZIER	ROMAC TROPHIES & SIGNS	04/06/2017	$23.85
	FORMS AND SUPPLY - AOPD	04/13/2017	$72.52
	FORMS AND SUPPLY - AOPD	04/13/2017	$76.07
	FORMS AND SUPPLY - AOPD	04/21/2017	$15.71
			$188.15
ROBERT B HIGGINS	CRISPY YUMMY	03/31/2017	$32.36
	THE AMISH OVEN	03/30/2017	$140.40
	CHICK-FIL-A #03584	03/30/2017	$127.06
	THE AMISH OVEN	04/03/2017	$388.80
	NEW YORK PIZZA & PASTA	04/03/2017	$119.83
	HARVEYS #1681	04/04/2017	$43.38
	PIZZA HUT #31162	04/06/2017	$123.07
	PIZZA HUT #1500	04/06/2017	$115.56
	NEW YORK PIZZA & PASTA	04/07/2017	$151.86
	THE AMISH OVEN	04/11/2017	$388.80
	SMOKE HOUSE BBQ	04/12/2017	$238.68
	HARVEYS #1681	04/11/2017	$48.82
	NEW YORK PIZZA & PASTA	04/11/2017	$199.02
	WHITEFORD'S GIANT BU	04/11/2017	$372.78
	WHITEFORD'S GIANT BU	04/11/2017	$343.35
	PIZZA HUT #31162	04/12/2017	$54.45
	TRIANGLE TVHDW	04/14/2017	$26.45
	JBS FAST FOOD & CATERING	04/14/2017	$400.00
	DS SERVICES STANDARD COFF	04/14/2017	$514.04
	DOMINO'S 5645	04/20/2017	$87.09
	HARVEYS #1681	04/20/2017	$11.95
	HARVEYS #1681	04/21/2017	$60.80
	HOUSE OF PIZZA	04/22/2017	$126.72
	THE AMISH OVEN	04/24/2017	$442.80
	HOUSE OF PIZZA	04/25/2017	$135.44
	PIZZA HUT #1401	04/25/2017	$85.60
	THE AMISH OVEN	04/25/2017	$226.80
	THE AMISH OVEN	04/25/2017	$442.80
	CHICK-FIL-A #02944	04/25/2017	$120.99
	COCA-COLA BOTTLG CO CON	04/26/2017	$509.33
	PIZZA HUT #31162	04/27/2017	$88.29
			$6,167.32
ROBERT ROCHE	TRIANGLE TVHDW	04/03/2017	$42.30
	SNEADS CARPET ONE	04/11/2017	$157.04
	TRIANGLE TVHDW	04/12/2017	$41.93
	LOWES #00518	04/19/2017	$236.32
	TRIANGLE TVHDW	04/27/2017	$52.89
	TRIANGLE TVHDW	04/27/2017	$46.62
			$577.10

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RUSTY DENNING	QUALITY COUNCIL OF INDIAN	04/27/2017	$686.00
	QUALITY COUNCIL OF INDIAN	04/27/2017	$685.00
			$1,371.00
SANDY WARNER	Amazon.com	03/31/2017	$31.79
	VEX ROBOTICS INC	04/06/2017	$614.23
	AMAZON MKTPLACE PMTS	04/14/2017	$58.54
	TRICK TOOLS	04/13/2017	$776.19
			$1,480.75
SUNG KIM	AMAZON MKTPLACE PMTS	04/06/2017	$24.99
	AMAZON MKTPLACE PMTS	04/07/2017	$48.00
	AMAZON.COM AMZN.COM/BILL	04/09/2017	$449.80
	AMAZON MKTPLACE PMTS	04/09/2017	$36.99
	TRIANGLE TVHDW	04/18/2017	$12.62
	AMAZON MKTPLACE PMTS	04/26/2017	$338.99
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$21.30
			$932.69
TAMATHA L SELLS	JERRY'S FLORAL SHOP	04/25/2017	$166.00
			$166.00
TERRY LEDFORD	AMAZON MKTPLACE PMTS	04/17/2017	$229.93
	GREENWOOD ARMY NAVY LLC	04/19/2017	$40.06
			$269.99
TOYA L DAVIS	CIVITAS MEDIA, LLC	04/14/2017	$90.75
	DOLLAR TREE	04/23/2017	$28.62
	WAL-MART #6887	04/24/2017	$23.09
			$142.46
VICKIE S BALDWIN	PERFORMANCE ASMNT NTWRK	04/12/2017	$54.00
	AMAZON.COM AMZN.COM/BILL	04/14/2017	$22.72
	CVS/PHARMACY #04173	04/19/2017	$10.58
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	WAL-MART #6887	04/21/2017	$6.07
	PAYPAL ACCENTSIGNS	04/24/2017	$15.15
	PERFORMANCE ASMNT NTWRK	04/24/2017	$27.00
			$239.52

Total for SC PIEDMONT TECH COLLEGE: $58,245.20

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADAM A GHILONI	CHRONICLE DATA	04/27/2017	$129.00
			$129.00
AIDA LAHAM	MODERN CLEANERS	04/19/2017	$26.75
			$26.75
ALEX EATON	AMHERST COLLEGE DICKINSON	04/03/2017	$171.00
	PP PENDLETONDI	04/04/2017	$100.00
	WAL-MART #0396	04/05/2017	$47.03
	TARGET 00011981	04/05/2017	$73.68
	AMAZON MKTPLACE PMTS	04/08/2017	$11.99
	AMAZON MKTPLACE PMTS	04/10/2017	$7.37
	AMAZON.COM AMZN.COM/BILL	04/10/2017	$106.96
	BEST BUY 00005207	04/18/2017	$14.97
	AMAZON MKTPLACE PMTS	04/20/2017	$23.98
	BestBuyCom799075030843	04/20/2017	$24.59
	AMAZON.COM AMZN.COM/BILL	04/22/2017	$41.64
	PRANA YOGA AND MASSAGE	04/25/2017	$200.00
	WM SUPERCENTER #3222	04/27/2017	$22.52
			$845.73
ALLISON EARLEY	FORMS AND SUPPLY - AOPD	03/30/2017	$14.08
	FORMS AND SUPPLY - AOPD	03/31/2017	$14.86
	FORMS AND SUPPLY - AOPD	04/12/2017	$14.86
			$43.80
AMANDA N MASON	WALMART.COM 8009666546	04/08/2017	$345.76
	J J KELLER & ASSOCIATES	04/10/2017	$16.57
	J J KELLER & ASSOCIATES	04/10/2017	$56.55
			$418.88
AMELIA R BORDERS	BI-LO GROCERY #5566	03/31/2017	$97.25
	PTK RECOGNITION SERVIC	03/31/2017	$286.29
			$383.54
ANN BARNES	SC PHARMACY BOARD	04/13/2017	$100.00
	EDMENTUM INC	04/13/2017	$165.00
	HEALTH CARE LOGISTICS LNC	04/14/2017	$109.49
			$374.49
ANNE BRYAN	ACCT	04/05/2017	$825.00
	FORMS AND SUPPLY - AOPD	04/19/2017	$23.05
	CU ACCTS RCVBL ONLINE	04/24/2017	$1,570.00
	FORMS AND SUPPLY - AOPD	04/25/2017	$186.60
			$2,604.65
ARTHUR CHISHOLM	PILOT 00000638	04/12/2017	$32.05
			$32.05
BETH BYARS	FORMS AND SUPPLY - AOPD	03/31/2017	$13.70
	FORMS AND SUPPLY - AOPD	04/04/2017	$284.62
	BI-LO GROCERY #5566	04/13/2017	$31.55

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH BYARS	PAYPAL GREATERANDE	04/17/2017	$222.62
			$552.49
BRENDA MATTISON	SOUTHWES 5268512672463	03/31/2017	$387.38
	SOUTHWES 5265534402505	03/31/2017	$30.00
			$417.38
BRETT LOOPER	PAYPAL CUADRANT	04/04/2017	$234.00
	NORTHLAND CABLE TV	04/05/2017	$205.15
	Amazon.com	04/08/2017	$26.74
	TRI-COUNTY ACE	04/10/2017	$3.53
	PAYPAL VOIPLINKLLC	04/13/2017	$187.48
	PAYPAL ECOMELE	04/18/2017	$199.99
	AMAZON.COM AMZN.COM/BILL	04/18/2017	$25.92
	Amazon.com	04/18/2017	$25.92
	AMAZON.COM AMZN.COM/BILL	04/27/2017	$22.92
			$931.65
BRIAN D SWORDS	ADVANCE AUTO PARTS #5720	04/04/2017	$51.34
	FAMILY DOLLAR #1006	04/04/2017	$19.53
	WM SUPERCENTER #3192	04/17/2017	$86.28
	DTV DIRECTV SERVICE	04/18/2017	$145.20
	STAPLES 00108779	04/23/2017	$147.46
	AMAZON MKTPLACE PMTS	04/25/2017	$44.94
			$494.75
BRITTANY NEWSOME	PIEDMONT TECHNICAL	04/03/2017	$99.00
	THE UPS STORE 3497	04/10/2017	$64.18
			$163.18
CAROL WATTS	NATIONAL COLLEGE TESTING	04/18/2017	$55.00
	ATI NURSING	04/18/2017	$992.00
	COLLEGEBOARD PRODUCTS	04/19/2017	$2,775.00
			$3,822.00
CATHY STRASSER	MINAS HALLMARK	04/05/2017	$12.82
	OTC BRANDS, INC.	04/05/2017	$61.97
	BAUDVILLE INC.	04/07/2017	$356.05
	MICHAELS.COM	04/07/2017	$96.26
	TRAINERS WAREHOUSE	04/08/2017	$74.43
	MICHAELS STORES 1585	04/17/2017	$94.12
	PARTY CITY 1052	04/26/2017	$29.89
			$725.54
CHRIS MARINO	AMERICAN AIR0017993944929	03/30/2017	$318.50
			$318.50
CHRISTOPHER MCFARLIN	REI MATTHEW BENDER &CO	04/11/2017	$118.93
	ACADEMY SPORTS# 154	04/22/2017	$21.39
	NEWSEUM	04/25/2017	$108.50
	INT'L SPY MUSEUM	04/25/2017	$250.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$499.81
CINDY LEE	DOLLAR-GENERAL #0163	03/31/2017	$14.88
	SOUTHERN WESLEYAN UNIV	04/03/2017	$2,333.25
	WM SUPERCENTER #1123	04/20/2017	$31.08
	DOLLAR TREE	04/21/2017	$17.50
	WAL-MART #3222	04/21/2017	$28.25
	DOLLAR TREE	04/21/2017	$396.97
	WM SUPERCENTER #3222	04/21/2017	$22.48
			$2,844.41
CROSLENA JOHNSON	CVS/PHARMACY #03599	04/14/2017	$13.14
	PARTY CITY 1052	04/14/2017	$108.58
	THE PRINT HOUSE	04/19/2017	$1,816.33
			$1,938.05
CRYSTAL MCLAUGHLIN	STAPLES 00118976	03/31/2017	$3.24
			$3.24
CYNTHIA KWIETNIEWSKI	TRI-COUNTY ACE	04/03/2017	$68.39
	MINUTEMAN PRESS	04/07/2017	$98.29
	PARKERS SUPER DUTY	04/07/2017	$59.91
	MINUTEMAN PRESS	04/13/2017	$8.56
	QUIKGLASS INC	04/13/2017	$269.00
	ATF SERVICES LLC	04/20/2017	$278.19
	MINUTEMAN PRESS	04/26/2017	$17.12
	STAPLES DIRECT	04/26/2017	$50.23
			$849.69
DANA F. GRIFFITH	DOMINO'S 5620	04/12/2017	$153.05
	DOMINO'S 5620	04/17/2017	$120.36
			$273.41
DANIEL HARBIN	MSC	04/05/2017	$298.02
	COLONY TOOL INC	04/07/2017	$437.20
	MSC	04/20/2017	$363.60
	LOWES #00728	04/20/2017	$45.07
			$1,143.89
DEBBIE THRASHER	FORMS AND SUPPLY - AOPD	03/30/2017	$45.00
	LOWES #00728	04/11/2017	$38.73
	GEORGE PATTON ASSOCIAT	04/13/2017	$54.24
	JET.COM	04/20/2017	$153.99
			$291.96
DEBORAH BROCK	IMMUCOR INC.	04/07/2017	$351.28
	VWR INTERNATIONAL INC	04/14/2017	$102.76
	HEMO BIOSCIENCE INC	04/12/2017	$1,079.80
	VWR INTERNATIONAL INC	04/14/2017	$188.40
			$1,722.24
DEBORAH POWELL	AMAZON MKTPLACE PMTS	04/23/2017	$35.49

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$35.49
DENISE HALL	STAPLS7173910199000001	04/01/2017	$124.87
	MAC PAPERS	03/29/2017	$322.50
	ATHENS PAPER CHARLOTTE	04/03/2017	$276.98
	STAPLS7174295795000001	04/08/2017	$30.30
	MAC PAPERS	04/06/2017	$81.43
	MY BINDING COM	04/18/2017	$179.56
	STAPLS7174862823000001	04/19/2017	$1,947.12
	ATHENS PAPER CHARLOTTE	04/20/2017	$887.56
	SUBURBAN PROPANE	04/24/2017	$88.52
	RICOH USA, INC	04/27/2017	$1,155.60
	RICOH USA, INC	04/27/2017	$355.34
			$5,449.78
DIANA WALTER	AMAZON MKTPLACE PMTS	04/13/2017	$3.99
	AMAZON MKTPLACE PMTS	04/17/2017	$64.74
	FORMS AND SUPPLY - AOPD	04/21/2017	$21.73
	ALIBRIS BOOKS	04/27/2017	$20.87
	AMAZON MKTPLACE PMTS	04/27/2017	$13.98
	BARNES&NOBLE.COM-BN	04/27/2017	$24.15
			$149.46
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	04/01/2017	$80.44
	ENTERPRISE RENT-A-CAR	04/01/2017	$86.33
	ENTERPRISE RENT-A-CAR	04/03/2017	$171.04
	MIA PRINTS INC	04/10/2017	$909.90
	DIRECTPROMOTIONALS	04/10/2017	$104.69
	SAFETYPRODUCTS	04/10/2017	$333.54
	4IMPRINT	04/10/2017	$607.01
	WALMART.COM	04/11/2017	$543.53
	WALMART.COM	04/13/2017	$256.41
	DOLLAR TREE ECOMM	04/13/2017	$82.88
	WALMART.COM	04/14/2017	$170.94
	AMAZON.COM AMZN.COM/BILL	04/16/2017	$51.55
	WALMART.COM 8009666546	04/14/2017	$256.41
	Amazon.com	04/19/2017	$61.86
	SAFETYPRODUCTS	04/18/2017	$60.30
	DOLLAR TREE ECOMM	04/20/2017	$422.65
	ENTERPRISE RENT-A-CAR	04/22/2017	$57.97
	ENTERPRISE RENT-A-CAR	04/22/2017	$80.44
			$4,337.89
DONNA S. PALMER	APPLIED MEASUREMENT PROFE	04/24/2017	$280.00
			$280.00
DORIAN R MCINTIRE	Amazon.com	04/01/2017	$39.68
	AMAZON MKTPLACE PMTS	04/01/2017	$60.77
	AMAZON MKTPLACE PMTS	04/04/2017	$110.88
	LOWES #03071	04/04/2017	$239.38

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	04/05/2017	$9.99
	AMAZON MKTPLACE PMTS	04/05/2017	$27.63
	AMAZON MKTPLACE PMTS	04/05/2017	$125.45
	AMAZON MKTPLACE PMTS	04/10/2017	$74.99
	AMAZON MKTPLACE PMTS	04/11/2017	$59.70
	AUTOMATIONDIRECT.COM	04/12/2017	$22.15
	AMAZON.COM AMZN.COM/BILL	04/16/2017	$47.66
	AMAZON MKTPLACE PMTS	04/14/2017	$127.20
	AMAZON MKTPLACE PMTS	04/16/2017	$36.97
	AMAZON.COM AMZN.COM/BILL	04/18/2017	$25.10
	AMAZON.COM AMZN.COM/BILL	04/18/2017	$50.20
	PAYPAL ADAFRUITIND	04/21/2017	$148.16
			$1,205.91
DOUGLAS WILSON	AUTOMATIONDIRECT.COM	04/03/2017	$278.38
	AUTOMATIONDIRECT.COM	04/05/2017	$1,698.30
	AUTOMATIONDIRECT.COM	04/06/2017	$520.20
	AUTOMATIONDIRECT.COM	04/06/2017	$122.40
	ADAFRUIT INDUSTRIES	04/14/2017	$68.65
			$2,687.93
DRAKE MCNEARY	TRI COUNTY TECH COLLEGE	04/19/2017	$30.00
	TRI COUNTY TECH COLLEGE	04/24/2017	$30.00
	TRI COUNTY TECH COLLEGE	04/24/2017	$30.00
	TRI COUNTY TECH COLLEGE	04/24/2017	$30.00
	TRI COUNTY TECH COLLEGE	04/26/2017	$30.00
	TRI COUNTY TECH COLLEGE	04/27/2017	$30.00
	TRI COUNTY TECH COLLEGE	04/27/2017	$30.00
			$210.00
EDWARD J AMAN	STAPLES 00118976	04/06/2017	$18.38
	SHOELINE.COM	04/13/2017	$132.67
	SHOELINE.COM	04/18/2017	$144.67
			$295.72
ELIZABETH BRYAN	Butler Anima	04/01/2017	$201.10
	PETSMART # 0400	04/01/2017	$48.95
	SC.GOV	04/03/2017	$251.00
	BI-LO GROCERY #5566	04/04/2017	$5.87
	Butler Anima	04/06/2017	$152.09
	Butler Anima	04/08/2017	$372.85
	BI-LO GROCERY #5566	04/10/2017	$5.49
	BAYER ANIMAL HEALTH	04/10/2017	$285.69
	BI-LO GROCERY #5566	04/12/2017	$9.74
	PCI PATTERSON VETERINA	04/13/2017	$493.01
	BI-LO GROCERY #5566	04/17/2017	$5.32
	Butler Anima	04/20/2017	$297.91
	BAYER ANIMAL HEALTH	04/20/2017	$430.46
	BI-LO GROCERY #5566	04/24/2017	$3.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRYAN	PETSMART # 1089	04/27/2017	$97.17
	Butler Anima	04/28/2017	$102.29
			$2,762.44
ERICA STEPHENS	IN RALPH'S TROPHY SHOP	04/21/2017	$10.42
			$10.42
GAYLE M ARRIES	CHARGE.PREZI.COM	04/02/2017	$159.00
	SUPERSHUTTLE EXECUCARDIA	04/05/2017	$25.00
	DELTA AIR Baggage Fee	04/04/2017	$25.00
	GSP AIRPORT COMMISSION	04/08/2017	$56.00
	DELTA AIR Baggage Fee	04/07/2017	$25.00
	WAV ZEBRA COMMUNICATION	04/25/2017	$990.00
	PAYPAL KOOLFLIXVID	04/25/2017	$2,500.00
			$3,780.00
GLENN HELLENGA	CCN FINANCIAL SERVICES	04/20/2017	$1,575.00
			$1,575.00
HAILEY MCCLAIN	RESUMENOW	03/30/2017	$19.95
	PIEDMONT TECHNICAL	04/03/2017	$99.00
	BARNES&NOBLE.COM-BN	04/04/2017	$9.62
	AMAZON MKTPLACE PMTS	04/08/2017	$57.31
	LOGICAL OPERATIONS	04/11/2017	$33.93
	MSSC	04/11/2017	$43.00
	AMAZON MKTPLACE PMTS	04/11/2017	$59.18
	LABYRINTH LEARNING	04/11/2017	$79.80
	AMAZON MKTPLACE PMTS	04/12/2017	$58.18
	AMAZON MKTPLACE PMTS	04/13/2017	$28.28
	LOGICAL OPERATIONS	04/13/2017	$36.74
	AMAZON MKTPLACE PMTS	04/13/2017	$36.53
	AMAZON MKTPLACE PMTS	04/14/2017	$93.98
	AMAZON.COM AMZN.COM/BILL	04/16/2017	$37.85
	AMAZON MKTPLACE PMTS	04/20/2017	$77.54
	TRI COUNTY TECH COLLEGE	04/27/2017	$288.00
			$1,058.89
JACQUELINE L RUTLEDGE	AMAZON.COM AMZN.COM/BILL	03/31/2017	$313.38
	NASCO FORT ATKINSON	04/03/2017	$644.64
	POCKET NURSE ENTERPRISES	04/05/2017	$980.22
	WWW.N-OADN.ORG	04/20/2017	$475.00
			$2,413.24
JAMIE M BLACK	PETROLEUMSERVICECOMPANY.	04/06/2017	$88.74
	DGI SUPPLY	04/11/2017	$154.85
	SOLO HORTON BRUSHES INC	04/19/2017	$98.45
	UPSTATE INDUSTRIAL SUPPLI	04/21/2017	$215.12
			$557.16
JASON BRENT HART	ARIN	04/25/2017	$300.00
			$300.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE OTEY	Amazon.com	04/01/2017	$181.88
	AMAZON MKTPLACE PMTS	04/04/2017	$19.43
	CAMBRIDGESOFT	04/06/2017	$1,700.00
	DOVE DATA PRODUCTS	04/07/2017	$441.11
	AMAZON MKTPLACE PMTS	04/09/2017	$103.43
	STAPLES DIRECT	04/08/2017	$149.03
	STAPLES DIRECT	04/07/2017	$635.58
	AMAZON MKTPLACE PMTS	04/10/2017	$243.00
	Amazon.com	04/10/2017	$22.12
	AMAZON MKTPLACE PMTS	04/11/2017	$760.24
	Amazon.com	04/11/2017	$216.28
	AMAZON MKTPLACE PMTS	04/18/2017	$364.02
	ZVOX AUDIO	04/20/2017	$599.97
	Ontario Investments Inc	04/20/2017	$670.89
			$6,106.98
JENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	04/07/2017	$60.58
	NCTE - MOTO	04/17/2017	$75.00
	FORMS AND SUPPLY - AOPD	04/21/2017	$29.95
			$165.53
JESSICA H RAYMOND	FUTURE PUBLISHING LTD	03/29/2017	$30.00
	AMAZON MKTPLACE PMTS	04/07/2017	$25.56
	POPUPBANNER LLC	04/21/2017	$280.22
	THE TRANSFORM GROUP	04/20/2017	$1,058.47
	WM SUPERCENTER #3192	04/24/2017	$32.30
	APL APPLE ONLINE STORE	04/28/2017	$84.53
			$1,511.08
JOAN VENET	FORMS AND SUPPLY - AOPD	03/31/2017	$119.26
	FORMS AND SUPPLY - AOPD	04/05/2017	$11.46
	FORMS AND SUPPLY - AOPD	04/17/2017	$7.64
			$138.36
JOHN W WOODSON II	BATTERIES PLUS #25	03/31/2017	$48.14
	JONES SCHOOL SUPPLY	04/19/2017	$211.10
	DIGITALGURU TECH BOOKSHP	04/25/2017	$109.85
	EVENT RENTALS ANDERSON	04/27/2017	$38.52
			$407.61
JOSH WRIGHTSON	COCA-COLA BOTTLG CO CON	04/04/2017	$101.00
	COCA-COLA BOTTLG CO CON	04/11/2017	$129.50
	NATIONAL DISTRIBUTORS	04/17/2017	$232.67
	COCA-COLA BOTTLG CO CON	04/18/2017	$81.50
	COCA-COLA BOTTLG CO CON	04/25/2017	$88.75
			$633.42
JULIE PINKERTON	OTC BRANDS, INC.	03/30/2017	$78.04
	DOLLAR-GENERAL #7140	03/31/2017	$46.40
	BI-LO GROCERY #5097	04/03/2017	$12.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JULIE PINKERTON	AMAZON MKTPLACE PMTS	04/06/2017	$64.88
	WAL-MART #3222	04/07/2017	$648.39
			$849.71
JUSTIN BAGGOTT	DELTA AIR 0062381169354	04/26/2017	$594.10
			$594.10
JUSTIN HERNDON	GSP AIRPORT COMMISSION	03/30/2017	$61.00
	DELTA AIR Baggage Fee	03/30/2017	$25.00
	LOWES #00469	04/06/2017	$13.26
	LOWES #03071	04/10/2017	$101.16
	LOWES #00469	04/12/2017	$50.20
			$250.62
KATHERINE REEVES	MSSC	04/05/2017	$146.00
	AWL PRENTICE HALL	04/11/2017	$2,062.80
	MIKE HOLT ENTERPRISE OF L	04/21/2017	$377.76
			$2,586.56
KATHLEEN C. BRAND	USPS PO 4569000670	04/27/2017	$23.75
			$23.75
KEVIN FOLEY	VWR INTERNATIONAL INC	04/04/2017	$82.28
	CAROLINA BIOLOGIC SUPPLY	04/03/2017	$73.24
	VWR INTERNATIONAL INC	04/04/2017	$96.48
	VWR INTERNATIONAL INC	04/07/2017	$331.13
	CAROLINA BIOLOGIC SUPPLY	04/06/2017	$94.20
	CAROLINA BIOLOGIC SUPPLY	04/11/2017	$51.73
	WAL-MART #3222	04/12/2017	$72.71
	WM SUPERCENTER #3222	04/17/2017	$6.23
	PETSMART # 1089	04/19/2017	$193.98
	WALMART.COM 8009666546	04/19/2017	$19.71
	WAL-MART #0631	04/23/2017	$42.67
	AMAZON MKTPLACE PMTS	04/21/2017	$17.97
	AMAZON MKTPLACE PMTS	04/23/2017	$17.97
	AMAZON MKTPLACE PMTS	04/21/2017	$17.97
	AMAZON MKTPLACE PMTS	04/23/2017	$17.97
	AIRGAS SOUTH	04/25/2017	$361.54
	LIFETECH 35831375	04/25/2017	$342.35
	LOWES #03071	04/26/2017	$18.17
			$1,858.30
KRISTAL DOHERTY	AICPA AICPA	04/02/2017	$549.00
	VOC ICONTACTEMAIL MKT SVC	04/03/2017	$199.00
			$748.00
KRISTEN KARASEK	INGLES MARKETS #240	04/02/2017	$50.00
	FORMS AND SUPPLY - AOPD	03/30/2017	$28.52
	WM SUPERCENTER #396	04/19/2017	$62.92
	PARTY CITY 1052	04/19/2017	$42.66
	BAR BARCODE GIANT	04/20/2017	$213.40

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN KARASEK	MOE'S SW GRILL 335	04/23/2017	$534.10
	KRISPY KREME #552	04/23/2017	$35.43
			$967.03
LAURA L. MCCLAIN	MICROSCOPE SERVICE AND	03/31/2017	$984.94
	MERCEDES MEDICAL, LLC	04/12/2017	$241.19
	TFS FISHER SCI PTO	04/14/2017	$207.94
			$1,434.07
LEE PERKINS	ROTO ROOTER PLUMBING	03/31/2017	$505.00
	THE TRANE COMPANY	04/04/2017	$115.52
	SAFETY KLEEN SYSTEMS BRAN	04/04/2017	$747.18
	CULLUM SERVICES INC	04/04/2017	$316.75
	STAPLES 00118976	04/06/2017	$12.08
	BAKER DISTRIBUTING #581	04/27/2017	$3,402.60
			$5,099.13
LINDA MCENTIRE	WALMART.COM 8009666546	04/06/2017	$21.12
	CRAIGS FIREARM SUPPLY INC	04/13/2017	$883.44
	BELK #19 GALLANT	04/25/2017	$49.20
			$953.76
LINDSEY BURNS	WM SUPERCENTER #631	04/12/2017	$7.56
	WM SUPERCENTER #644	04/21/2017	$4.92
	VWR INTERNATIONAL INC	04/26/2017	$87.75
	VWR INTERNATIONAL INC	04/27/2017	$110.54
			$210.77
LORI MORRISSETTE	DOLLAR TREE	04/04/2017	$32.10
	HOBBY LOBBY #395	04/06/2017	$63.61
	AMAZON MKTPLACE PMTS	04/10/2017	$56.24
	BED BATH & BEYOND #651	04/10/2017	$37.44
	IN CALLOWAY PROMOTIONS	04/12/2017	$722.51
	SQ PALMETTO DIGITAL, LLC	04/13/2017	$104.86
	TARGET.COM	04/25/2017	$51.88
	AMAZON MKTPLACE PMTS	04/25/2017	$22.95
			$1,091.59
LOUIS MORITZ	GRIFF'S FARM AND H	04/25/2017	$25.68
			$25.68
LYNN ADDIS	BI-LO GROCERY #5566	04/03/2017	$10.87
	BI-LO GROCERY #5566	04/03/2017	$8.56
	SUBWAY 00242172	04/03/2017	$79.57
	PAPA JOHN'S #00345	04/04/2017	$34.83
	VUE TESTING/TRAIN SVC	04/05/2017	$909.00
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$192.15
	VUE TESTING/TRAIN SVC	04/06/2017	$4,646.00
	CHICK-FIL-A #02536	04/07/2017	$53.93
	CHANNING BETE CO AHA	04/12/2017	$844.75
	WM SUPERCENTER #396	04/17/2017	$7.52

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNN ADDIS	PIEDMONT TECHNICAL	04/17/2017	$99.00
	IN INTERNATIONAL ASSOCIA	04/17/2017	$780.00
	PAPA JOHN'S #00345	04/17/2017	$62.10
	BI-LO GROCERY #5566	04/18/2017	$13.91
	SUBWAY 00242172	04/18/2017	$39.78
	GROVE MEDICAL INC	04/19/2017	$44.26
			$7,826.23
MANDY HANKS	PATTERSON DENTAL SUPPL	04/05/2017	$277.40
	PATTERSON DENTAL SUPPL	04/14/2017	$182.00
	PURELIFE DENTAL LL	04/20/2017	$152.81
			$612.21
MANDY ORZECHOWSKI	AMAZON MKTPLACE PMTS	03/31/2017	$120.00
	AMAZON MKTPLACE PMTS	03/31/2017	$29.68
	AMAZON.COM AMZN.COM/BILL	03/31/2017	$9.07
	AMAZON MKTPLACE PMTS	04/04/2017	$74.85
	AMAZON MKTPLACE PMTS	04/05/2017	$49.99
	GSP AIRPORT COMMISSION	04/08/2017	$28.00
	STUDICA INC	04/07/2017	$39.81
	AMAZON MKTPLACE PMTS	04/08/2017	$8.20
	LYFT RIDE FRI 11AM	04/07/2017	$36.62
	AMAZON MKTPLACE PMTS	04/11/2017	$24.97
	AMAZON MKTPLACE PMTS	04/11/2017	$32.79
	AMZ Adafruit Industr	04/13/2017	$63.45
	STAPLES 00118976	04/14/2017	$46.36
	AMAZON.COM AMZN.COM/BILL	04/14/2017	$10.55
	AMAZON MKTPLACE PMTS	04/14/2017	$19.98
	AMAZON MKTPLACE PMTS	04/14/2017	$19.98
	AMAZON MKTPLACE PMTS	04/17/2017	$48.93
	TECHNICAL TRAINING AIDS	04/18/2017	$665.04
			$1,328.27
MARIANNE YOHANNAN	ITLC	04/11/2017	$495.00
	AMERICAN AIR0012123696368	04/11/2017	$247.90
	TRAVEL INSURANCE POLICY	04/12/2017	$21.00
	MAGNA PUBLICATIONS	04/27/2017	$1,527.00
			$2,290.90
MARK DOUGHERTY	EDUCATION ADMIN WEB ADVI	04/24/2017	$433.30
	ACPA	04/25/2017	$76.00
	PAPERCLIP COMMUNICATIO	04/24/2017	$389.00
			$898.30
MARY L. CORLEY	T3S-CIVIL ENGINEERING	04/03/2017	$125.00
	USI ED GOV	04/20/2017	$66.91
			$191.91
MARY OREM	EBSCO INFO SERVICE BHM	04/06/2017	$3.18
	AMERICAN LIBRARY ASSN	04/13/2017	$273.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY OREM	DISCOUNTRUBSTAMPS	04/27/2017	$117.44
			$393.62
MATT WHITTEN	ARVATO SYSTEMS AVID USWWW	04/06/2017	$99.00
			$99.00
MATTHEW WOODALL	THE LINCOLN ELECTRIC CO	04/04/2017	$1,605.00
	THE LINCOLN ELECTRIC CO	04/13/2017	$847.44
	SQ PLUMMER & ASSOCIATES	04/17/2017	$692.83
			$3,145.27
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	04/03/2017	$39.95
	IN RALPH'S TROPHY SHOP	04/07/2017	$10.42
	Scholastic Reading Club	04/10/2017	$131.00
	STAPLS7174639055000001	04/14/2017	$21.39
	STAPLS7174638254000001	04/14/2017	$22.46
	STAPLS7174905868000001	04/20/2017	$46.19
			$271.41
MICHAEL SANDERS	TRI-COUNTY ACE	04/11/2017	$17.08
	WESTAR TIRE & ALIGNMENT	04/12/2017	$45.00
	LOWES #00728	04/18/2017	$43.84
	JCS TRUCK REPAIR	04/18/2017	$712.80
	NCSU REPORTER REGISTRN	04/25/2017	$800.00
	JOHN RHODES TRUCK & EQUIP	04/26/2017	$270.00
			$1,888.72
MICHELLE JACOBSON	TARGET 00011981	04/01/2017	$40.63
	WAL-MART #0396	04/01/2017	$13.75
			$54.38
NATHAN A. GEARY	AMAZON.COM AMZN.COM/BILL	04/04/2017	$50.89
	Amazon.com	04/06/2017	$12.95
	PAYPAL ETOWAHCOMPU	04/07/2017	$800.85
	USTREAM TV	04/09/2017	$105.93
	PAYPAL CARGOLARGO	04/15/2017	$324.51
			$1,295.13
PAMELA M GOODMAN	PAYPAL ASCUE	04/05/2017	$150.00
	PAYPAL ASCUE	04/18/2017	$150.00
			$300.00
PATRICIA WEST	FEDEX 890171874405	04/27/2017	$2.14
			$2.14
PAUL R PHELPS	DILLON SUPPLY COMPANY	03/31/2017	$61.28
	ENTERPRISE RENT-A-CAR	04/21/2017	$86.33
	MSC	04/25/2017	$124.64
			$272.25
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	04/07/2017	$684.81
	FORMS AND SUPPLY - AOPD	04/07/2017	$39.24
	FORMS AND SUPPLY - AOPD	04/10/2017	$9.14

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	04/11/2017	$8.71
	FORMS AND SUPPLY - AOPD	04/20/2017	$9.87
			$751.77
REBECCA EIDSON	THE TRANSFORM GROUP	03/30/2017	$2,499.00
	RIPPLE OF ONE	04/03/2017	$500.00
	HERMES CREATIVE AWARDS	04/12/2017	$170.00
	POST UP STAND	04/13/2017	$352.07
	FLICKR PRO 1 YEAR	04/18/2017	$24.95
	GREATER EASLEY CHAMBER OF	04/19/2017	$450.00
	The Journal	04/19/2017	$152.35
	OCONEE MEMORIAL FOUNDATI	04/27/2017	$800.00
			$4,948.37
RICHARD PARKER	MANCOMM	04/17/2017	$683.63
			$683.63
ROBERT ELLENBERG	LOWES #01635	04/02/2017	$101.48
	AUTOMATIONDIRECT.COM	04/03/2017	$194.00
	PAYPAL JOESCHNABLE	04/04/2017	$21.74
	AUTOMATIONDIRECT.COM	04/05/2017	$193.50
	LOWES #01635	04/08/2017	$152.92
	LOWES #01635	04/10/2017	$72.86
	RADIOSHACK COR00195354	04/17/2017	$23.08
	AMAZON MKTPLACE PMTS	04/18/2017	$26.24
	ROBOTSHOP.COM	04/18/2017	$53.37
	AMAZON MKTPLACE PMTS	04/19/2017	$109.19
	ROBOTSHOP.COM	04/18/2017	$30.67
	DOLLAR GENERAL #12659	04/23/2017	$20.94
	AMAZON MKTPLACE PMTS	04/25/2017	$56.17
			$1,056.16
ROBERTA SITTON	THE GALLERY COLLECTION	04/04/2017	$198.10
			$198.10
RONALD HUMPHRIES	GA TECH ONLINE ORDER	03/31/2017	$48.00
			$48.00
RONNIE BOOTH	AMPLIFII MARKETING SOLUTI	04/06/2017	$509.15
	ACCT	04/12/2017	$940.00
	ACCT	04/12/2017	$825.00
	ACCT	04/12/2017	$825.00
	ACCT	04/12/2017	$825.00
	ACCT	04/12/2017	$825.00
	ACCT	04/12/2017	$825.00
	MODERN CLEANERS	04/17/2017	$253.75
	FORMS AND SUPPLY - AOPD	04/20/2017	$137.64
	BLP BUSINESS WEEK	04/24/2017	$53.00
	ANDERSON CHAMBER OF COMME	04/25/2017	$132.00
			$6,150.54

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY HOWLIN	FORMS AND SUPPLY - AOPD	04/20/2017	$49.04
			$49.04
ROSS WAGENSEIL	LOWES #03071	04/02/2017	$227.20
			$227.20
SANDRA DACUS	WAL-MART #0644	04/02/2017	$78.17
	ALDI 76079	03/30/2017	$6.64
	WAL-MART #0396	04/03/2017	$30.44
	BI-LO GROCERY #5566	04/03/2017	$9.15
	BI-LO GROCERY #5566	04/03/2017	$19.20
	DOLLAR TREE	04/03/2017	$8.56
	BI-LO GROCERY #5566	04/03/2017	$13.94
	ALDI 76079	04/03/2017	$48.24
	BI-LO GROCERY #5566	04/04/2017	$48.06
	DOLLAR TREE	04/05/2017	$34.24
	FLWRSBAKRY0526	04/04/2017	$31.66
	BI-LO GROCERY #5566	04/06/2017	$33.38
	BI-LO GROCERY #5566	04/10/2017	$6.95
	BI-LO GROCERY #5566	04/11/2017	$51.15
	DOLLAR TREE	04/11/2017	$10.70
	WAL-MART #0396	04/11/2017	$27.49
	ANDERSON MECHANICAL	04/11/2017	$17.55
	PAPER SUPPLY INC	04/11/2017	$55.48
	HUBERT COMPANY	04/12/2017	$384.87
	BI-LO GROCERY #5566	04/12/2017	$24.45
	ALDI 76079	04/11/2017	$33.20
	FLWRSBAKRY0526	04/15/2017	$15.04
	BI-LO GROCERY #5566	04/14/2017	$7.78
	BI-LO GROCERY #5566	04/17/2017	$43.88
	ALDI 76079	04/17/2017	$29.88
	FLWRSBAKRY0526	04/19/2017	$7.63
	WM SUPERCENTER #396	04/19/2017	$57.69
	BI-LO GROCERY #5566	04/20/2017	$21.49
	WAL-MART #0396	04/20/2017	$69.60
	WM SUPERCENTER #396	04/23/2017	$124.31
	BI-LO GROCERY #5566	04/22/2017	$103.65
	BI-LO GROCERY #5566	04/24/2017	$12.00
	WM SUPERCENTER #396	04/25/2017	$54.40
	SAVE A LOT #598	04/25/2017	$11.45
	ANDERSON SCREEN PRINT & E	04/24/2017	$153.06
	BI-LO GROCERY #5566	04/26/2017	$8.56
	BI-LO GROCERY #5566	04/26/2017	$4.00
	BI-LO GROCERY #5566	04/26/2017	$30.57
	FAMILY DOLLAR #0162	04/26/2017	$3.21
	WAL-MART #0396	04/27/2017	$54.01
	WM SUPERCENTER #644	04/27/2017	$27.24

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,812.97
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	03/30/2017	$88.39
	FORMS AND SUPPLY - AOPD	04/05/2017	$120.52
	FORMS AND SUPPLY - AOPD	04/07/2017	$50.63
	FORMS AND SUPPLY - AOPD	04/17/2017	$345.08
	IN RALPH'S TROPHY SHOP	04/21/2017	$6.00
	IN RALPH'S TROPHY SHOP	04/21/2017	$53.11
			$663.73
SANDRA STRICKLAND	AIRPORTSHUTTLES.COM	04/13/2017	$83.16
			$83.16
SARAH SHUMPERT	WTCSF	04/17/2017	$900.00
			$900.00
SCOTT G. EDWARDS	AMAZON MKTPLACE PMTS	04/02/2017	$107.87
			$107.87
SCOTT HARVEY	DELTA AIR Baggage Fee	03/31/2017	$25.00
	SQ AACRAO	04/04/2017	$231.00
	UBER TECHNOLOGIES INC	04/05/2017	$20.90
	DELTA AIR Baggage Fee	04/05/2017	$25.00
	EMEDIA GROUP INC	04/12/2017	$1,973.36
	STAPLES DIRECT	04/14/2017	$958.71
			$3,233.97
SHARON COLCOLOUGH	MBS INC.	04/27/2017	$528.00
			$528.00
STEPHANIE BROWN	IN VISUAL MANAGEMENT LLC	03/31/2017	$676.11
	Butler Anima	04/20/2017	$6.38
	KURANDA USA INC	04/24/2017	$240.00
	SAWBONES WORLDWIDE	04/25/2017	$305.97
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$53.70
	LOWES #00907	04/26/2017	$1,207.11
	AMAZON MKTPLACE PMTS	04/28/2017	$23.38
	AMAZON MKTPLACE PMTS	04/27/2017	$99.95
	CHEWY.COM	04/27/2017	$196.20
			$2,808.80
SUE ANDRUS	DEMCO INC	04/13/2017	$116.34
			$116.34
SUSAN WOMACK	FORMS AND SUPPLY - AOPD	04/03/2017	$32.62
	FORMS AND SUPPLY - AOPD	04/03/2017	$7.75
			$40.37
SUZANNE KONIECZNY	ZOOM.US	04/03/2017	$599.40
			$599.40
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	04/04/2017	$88.96
	FORMS AND SUPPLY - AOPD	04/06/2017	$25.55

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	04/25/2017	$50.57
	FORMS AND SUPPLY - AOPD	04/26/2017	$61.38
			$226.46
TERESA YOUNG	HOBBY LOBBY #395	04/08/2017	$58.80
	T.C. BEARIE'S HALLMARK	04/09/2017	$57.78
	STAPLES 00108779	04/08/2017	$96.52
	AMAZON.COM AMZN.COM/BILL	04/22/2017	$107.78
	LOWE ELECTRIC SUPPLY	04/24/2017	$747.62
	LOWE ELECTRIC SUPPLY	04/24/2017	$925.63
	LOWE ELECTRIC SUPPLY	04/24/2017	$1,056.20
	STAPLES 00118976	04/26/2017	$68.93
			$3,119.26
TERRY S HEG	0184 ALL PHASE	04/04/2017	$291.04
	TRI-COUNTY ACE	04/06/2017	$16.04
	BAKER DISTRIBUTING #581	04/10/2017	$28.85
	LOWES #00728	04/13/2017	$15.91
	CLEMSON AUTO PARTS	04/14/2017	$18.15
	TRI-COUNTY ACE	04/20/2017	$18.18
	SEARS ROEBUCK 7711	04/20/2017	$125.43
	0184 ALL PHASE	04/24/2017	$58.69
			$572.29
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	04/06/2017	$69.96
	IN RALPH'S TROPHY SHOP	04/19/2017	$7.42
	IN CROWES CORPORATE PROM	04/25/2017	$1,145.27
			$1,222.65
TIM BOWEN	LOWES #00728	04/04/2017	$239.79
	LOWES #00728	04/04/2017	$247.47
	ANDERSON CHAMBER OF COMME	04/19/2017	$12.00
			$499.26
TIMOTHY SLADE	BAKER DISTRIBUTING #581	04/04/2017	$153.68
	PROSOURCE #5	04/04/2017	$62.96
	THE HOME DEPOT #1105	04/04/2017	$5.28
	HERITAGE FOOD SERVICE GRO	04/05/2017	$243.44
	CARROLL EMERSON	04/11/2017	$207.95
	GATEWAY SUPPLY COMPANY	04/24/2017	$332.53
	LOWES #03071	04/24/2017	$73.78
	UNITED REFRIG INC 493	04/26/2017	$192.09
	LOWES #00728	04/26/2017	$169.31
			$1,441.02
TONIA MCCLAIN	AMAZON MKTPLACE PMTS	04/03/2017	$106.98
	AMAZON MKTPLACE PMTS	04/04/2017	$98.98
	FORMS AND SUPPLY - AOPD	04/17/2017	$82.26
	FORMS AND SUPPLY - AOPD	04/20/2017	$352.21
			$640.43

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY LEE	TINT PLUS	03/31/2017	$70.00
	PAYPAL SKY RADIO	04/11/2017	$554.98
	BATTERIES PLUS #25	04/19/2017	$98.12
	GRIFF'S FARM AND H	04/25/2017	$31.25
			$754.35
TRACY WORLEY	FORMS AND SUPPLY - AOPD	03/30/2017	$169.47
	PLAQUEMAKER	04/04/2017	$152.00
	FORMS AND SUPPLY - AOPD	04/05/2017	$232.46
	EZCATERMOES SOUTHWEST	04/18/2017	$121.00
	FORMS AND SUPPLY - AOPD	04/18/2017	$230.19
	FORMS AND SUPPLY - AOPD	04/18/2017	$66.25
	BOJANGLES 1050	04/19/2017	$44.68
	PLAQUEMAKER	04/24/2017	$129.42
	PUBLIX SUPERMARKETS #1379	04/26/2017	$106.06
			$1,251.53
TRENT HULEHAN	ANTHONY SPAGN-SNAP ON	03/31/2017	$930.68
	TRI-COUNTY ACE	04/04/2017	$183.23
	OREILLY AUTO 5165	04/05/2017	$118.76
	TRI-COUNTY ACE	04/10/2017	$44.87
	WELBORNS PENDLETON TIRE	04/10/2017	$10.00
	CLEMSON AUTO PARTS	04/17/2017	$1,962.48
	ANTHONY SPAGN-SNAP ON	04/21/2017	$596.98
			$3,847.00
VICKIE L. ROBINSON	FORMS AND SUPPLY - AOPD	03/30/2017	$27.51
	FORMS AND SUPPLY - AOPD	04/06/2017	$55.94
	FORMS AND SUPPLY - AOPD	04/12/2017	$55.94
	FORMS AND SUPPLY - AOPD	04/13/2017	$55.94
	FORMS AND SUPPLY - AOPD	04/17/2017	$20.57
			$215.90
WILLIAM E. GRIFFITH	TRI-COUNTY ACE	04/05/2017	$21.38
	TRI-COUNTY ACE	04/07/2017	$49.58
	SIGNARAMA ANDERSON	04/11/2017	$177.62
	OREILLY AUTO 5165	04/11/2017	$10.04
	TRI-COUNTY ACE	04/12/2017	$154.97
	LOWES #00469	04/19/2017	$53.44
	GRIFF'S FARM AND H	04/20/2017	$80.24
	SHERWIN WILLIAMS 702658	04/25/2017	$163.74
			$711.01
YOLANDA AVIDANO	DOMINO'S 5621	04/15/2017	$52.58
	PIZZA HUT #9507	04/23/2017	$15.24
	WAL-MART #4445	04/23/2017	$19.31
			$87.13

Total for SC TRICOUNTY TECH COLLEGE: $135,081.91

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	DELTA AIR 0067979532829	04/13/2017	$495.60
	AGENT FEE 0067979532829	04/13/2017	$30.00
			$525.60
RYAN BRADLEY	PAYPAL GOODCODE	04/03/2017	$10.00
	EB 2017 SOUTHEAST AMP	04/04/2017	$475.00
	EB 2017 SOUTHEAST AMP	04/04/2017	$150.00
	JANTZEN LOCK & SAFE CO	04/10/2017	$32.55
	APL APPLE ONLINE STORE	04/13/2017	$269.25
	CTC CONSTANTCONTACT.COM	04/17/2017	$429.25
	FEDEXOFFICE 00015727	04/27/2017	$601.52
			$1,967.57

Total for SEA GRANT CONSORTIUM: $2,493.17

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	PARTED MAGIC LLC	03/31/2017	$9.00
			$9.00
MELISSA DUNLAP	AMERICAN AIR0010648421654	04/07/2017	$35.00
	AMERICAN AIR0012123090032	04/07/2017	$499.21
	DELTA AIR 0062378523323	04/06/2017	$567.80
	AMERICAN AIR0010648421653	04/07/2017	$35.00
	DELTA AIR Baggage Fee	04/07/2017	$25.00
	DELTA AIR Baggage Fee	04/07/2017	$25.00
	DELTA AIR 0062378523322	04/06/2017	$567.80
	AMERICAN AIR0012123090033	04/07/2017	$499.21
			$2,254.02
MEREDITH AUGUSTINE	USPS PO 4518040202	04/10/2017	$1.15
			$1.15
TRACY WATFORD	THE UPS STORE #3770	04/05/2017	$228.00
	OFFICE DEPOT #2349	04/06/2017	$22.11
	SLED BACKGROUND CHE	04/10/2017	$26.00
	THE STATE HOUSE GIFT SH	04/25/2017	$43.15
			$319.26

Total for SECRETARY OF STATE: $2,583.43

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	FORMS AND SUPPLY - AOPD	04/05/2017	$255.40
	FORMS AND SUPPLY - AOPD	04/05/2017	$185.98
	THE LANCASTER NEWS	04/18/2017	$770.00
	THE DILLON HERALD	04/18/2017	$405.60
	FORMS AND SUPPLY - AOPD	04/19/2017	$22.84
	STAPLS7175077131000001	04/22/2017	$27.81
	FORMS AND SUPPLY - AOPD	04/24/2017	$81.21
	FORMS AND SUPPLY - AOPD	04/24/2017	$15.71
	FORMS AND SUPPLY - AOPD	04/25/2017	$58.14
	FORMS AND SUPPLY - AOPD	04/25/2017	$184.26
			$2,006.95
AMY STANKO	FEDEXOFFICE 00030957	04/18/2017	$83.25
			$83.25
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	04/05/2017	$849.72
	FORMS AND SUPPLY - AOPD	04/06/2017	$56.18
	GRAHAMS LOCKSMITH INC	04/11/2017	$6.48
	JIFFY PRINT	04/11/2017	$129.38
	USPS PO 4538400550	04/24/2017	$98.00
			$1,139.76
ANGELA PAYNE	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
			$806.00
ANITA BUTLER	FORMS AND SUPPLY - AOPD	04/11/2017	$493.94
	IN ADVERTIZER HERALD PUB	04/19/2017	$24.00
			$517.94
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	03/30/2017	$326.00
	FORMS AND SUPPLY - AOPD	04/07/2017	$153.02
	FORMS AND SUPPLY - AOPD	04/11/2017	$18.32
	FORMS AND SUPPLY - AOPD	04/18/2017	$355.48
	FORMS AND SUPPLY - AOPD	04/25/2017	$69.94
			$922.76
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	04/04/2017	$58.19
	FORMS AND SUPPLY - AOPD	04/04/2017	$26.67
	LEARNING ZONEXPRESS	04/06/2017	$1,060.00
	FORMS AND SUPPLY - AOPD	04/12/2017	$155.85
	FORMS AND SUPPLY - AOPD	04/24/2017	$71.11
	FORMS AND SUPPLY - AOPD	04/25/2017	$4.49
			$1,376.31
ANNIE C DEAN	DMI DELL HIGHER EDUC	04/05/2017	$72.84
	STAPLS7174090234000001	04/05/2017	$56.69
	DMI DELL HIGHER EDUC	04/06/2017	$268.79
	FORMS AND SUPPLY - AOPD	04/05/2017	$373.47
	FORMS AND SUPPLY - AOPD	04/05/2017	$99.47
	FORMS AND SUPPLY - AOPD	04/05/2017	$827.40
	FORMS AND SUPPLY - AOPD	04/06/2017	$24.72
	FORMS AND SUPPLY - AOPD	04/06/2017	$25.18
	FORMS AND SUPPLY - AOPD	04/06/2017	$202.11
	FORMS AND SUPPLY - AOPD	04/06/2017	$287.83
	SMITH RUBBER STAMP & SEAL	04/12/2017	$354.24
	STAPLS7174464434000001	04/12/2017	$103.55
	FORMS AND SUPPLY - AOPD	04/12/2017	$22.91
	FORMS AND SUPPLY - AOPD	04/12/2017	$237.49
	FORMS AND SUPPLY - AOPD	04/13/2017	$142.97
	FORMS AND SUPPLY - AOPD	04/13/2017	$101.79
	FORMS AND SUPPLY - AOPD	04/13/2017	$42.28
	IN SHRED WITH US	04/25/2017	$120.00
	IN SHRED WITH US	04/25/2017	$120.00
	FORMS AND SUPPLY - AOPD	04/25/2017	$263.42
	FORMS AND SUPPLY - AOPD	04/25/2017	$38.56
			$3,785.71
ANNIE WADE	FORMS AND SUPPLY - AOPD	04/18/2017	$232.15

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$232.15
AVIS BRABHAM-MOODY	STAPLS7173767043000001	04/01/2017	$161.13
	STAPLS7173384248000004	04/01/2017	$12.19
	FORMS AND SUPPLY - AOPD	04/11/2017	$133.92
	FORMS AND SUPPLY - AOPD	04/11/2017	$147.00
	STAPLS7174759148000002	04/18/2017	$25.40
	STAPLS7174759148000001	04/18/2017	$9.60
			$489.24
B. ELIZABETH ROBERSON	STAPLS7173876380000001	04/01/2017	$538.82
	STAPLS7174292691000001	04/08/2017	$15.98
	DURALINE IMAGING INC	04/20/2017	$148.22
			$703.02
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	04/17/2017	$338.69
			$338.69
BETH COOPER	TWC TIME WARNER CABLE	04/06/2017	$179.90
			$179.90
BETTY S EUGENE	FORMS AND SUPPLY - AOPD	04/20/2017	$855.42
			$855.42
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	04/05/2017	$91.77
	FORMS AND SUPPLY - AOPD	04/13/2017	$308.80
	AMERICAN SPECIALTY OFFIC	04/21/2017	$441.75
			$842.32
BRENDA MCDOWNEY	FORMS AND SUPPLY - AOPD	04/12/2017	$3.48
	FORMS AND SUPPLY - AOPD	04/12/2017	$14.69
	FORMS AND SUPPLY - AOPD	04/12/2017	$56.58
			$74.75
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	04/12/2017	$589.89
	STAPLS7174543226000001	04/13/2017	$110.98
	STAPLS7174543226000002	04/21/2017	$7.20
			$708.07
CAROLYN HUDSON	STAPLS7174602969000001	04/13/2017	$30.16
	STAPLS7175189486000001	04/25/2017	$433.21
			$463.37
CATHERINE KENNEDY	STAPLS7174041451000001	04/05/2017	$6.58
	STAPLS7174099061000001	04/06/2017	$37.26
	SLED BACKGROUND CHE	04/20/2017	$26.00
	STAPLS7173879682000001	04/26/2017	$2.10
			$71.94
CATHIE CATOE	FORMS AND SUPPLY - AOPD	04/04/2017	$413.21
	FORMS AND SUPPLY - AOPD	04/05/2017	$774.12
	FORMS AND SUPPLY - AOPD	04/05/2017	$45.34
			$1,232.67

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	03/30/2017	$94.30
	FORMS AND SUPPLY - AOPD	03/30/2017	$1,134.83
	FORMS AND SUPPLY - AOPD	04/03/2017	$19.24
			$1,248.37
CHERI HUNTER	THE STATE NEWSPAPER	04/03/2017	$40.95
			$40.95
CHRIS CUSHING	TOTAL OFFICE SOLUTIONS2	03/30/2017	$641.49
	FORMS AND SUPPLY - AOPD	04/03/2017	$25.10
	FORMS AND SUPPLY - AOPD	04/11/2017	$36.91
	EASYKEYSCOM INC	04/22/2017	$139.00
			$842.50
CHRISTIE BAIRD	STAPLS7174216595000001	04/07/2017	$6.85
	STAPLS7174216481000001	04/07/2017	$91.08
	STAPLS7175115108000001	04/22/2017	$252.42
			$350.35
CINDY S MCINTEE	FORMS AND SUPPLY - AOPD	03/30/2017	$121.77
	MORRIS LOCAL NEWSPAPER	03/31/2017	$180.90
	FORMS AND SUPPLY - AOPD	04/03/2017	$46.93
	CHARLESTON CITY PAPER	04/05/2017	$108.00
	CHARLESTON CITY PAPER	04/05/2017	$180.00
	THE ISLAND PACKET	04/06/2017	$344.36
	CHARLESTON CITY PAPER	04/11/2017	$180.00
	FORMS AND SUPPLY - AOPD	04/12/2017	$1,290.39
	CHARLESTON CITY PAPER	04/18/2017	$360.00
	CHARLESTON CITY PAPER	04/25/2017	$180.00
			$2,992.35
CYNTHIA GODBEY	NEOPOST USA	04/02/2017	$104.85
	KAMO MFG. CO., INC.	04/06/2017	$163.32
	WALMART.COM	04/07/2017	$23.56
	FORMS AND SUPPLY - AOPD	04/07/2017	$242.28
	WALMART.COM 8009666546	04/19/2017	$29.99
	FORMS AND SUPPLY - AOPD	04/25/2017	$202.23
			$766.23
DANA KIMREY	STAPLS7174500385000001	04/12/2017	$42.85
			$42.85
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	04/18/2017	$83.66
	FORMS AND SUPPLY - AOPD	04/18/2017	$24.08
			$107.74
DENNIS YONGUE	AMAZON MKTPLACE PMTS	03/31/2017	$69.77
	KEYOTI INC.	04/06/2017	$275.00
			$344.77
DIANE G BROWN	SLED BACKGROUND CHE	03/30/2017	$26.00
	DMI DELL HIGHER EDUC	04/04/2017	$91.47

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE G BROWN	STAPLS7174561189000004	04/13/2017	$7.51
	STAPLS7174561189000003	04/13/2017	$74.79
	STAPLS7174561189000001	04/13/2017	$424.84
	DMI DELL HIGHER EDUC	04/21/2017	$91.47
	STAPLS7174561189000002	04/21/2017	$84.27
	STAPLS7175033396000001	04/21/2017	$1,224.51
	STAPLS7175170270000002	04/25/2017	$18.75
	STAPLS7175170270000001	04/25/2017	$727.97
			$2,771.58
DONELLA C ROBINSON	J.P. COOKE	04/19/2017	$72.85
			$72.85
DONNA MCLEES	AMAZON MKTPLACE PMTS	04/03/2017	$83.09
	AMAZON MKTPLACE PMTS	04/04/2017	$43.92
	AMAZON MKTPLACE PMTS	04/05/2017	$120.34
	AMAZON.COM AMZN.COM/BILL	04/11/2017	$1,028.06
	FORMS AND SUPPLY - AOPD	04/11/2017	$36.16
	FORMS AND SUPPLY - AOPD	04/11/2017	$230.57
	Amazon.com	04/13/2017	$70.40
	AMAZON.COM AMZN.COM/BILL	04/15/2017	$60.71
	Amazon.com	04/15/2017	$324.72
	AMAZON.COM AMZN.COM/BILL	04/15/2017	$25.80
	FORMS AND SUPPLY - AOPD	04/14/2017	$301.77
	Amazon.com	04/17/2017	$101.40
	AMAZON.COM AMZN.COM/BILL	04/18/2017	$208.09
	FORMS AND SUPPLY - AOPD	04/21/2017	$402.81
	AMAZON.COM AMZN.COM/BILL	04/24/2017	$13.99
	AMAZON.COM AMZN.COM/BILL	04/24/2017	$164.10
	AMAZON MKTPLACE PMTS	04/26/2017	$25.08
	AMAZON MKTPLACE PMTS	04/27/2017	$18.08
	AMAZON MKTPLACE PMTS	04/27/2017	$55.96
	AMAZON MKTPLACE PMTS	04/27/2017	$5.98
	AMAZON MKTPLACE PMTS	04/27/2017	$24.06
	AMAZON MKTPLACE PMTS	04/27/2017	$6.99
			$3,352.08
DOTTIE C INGRAM	GAN GREENVILENEWS-CCC	04/12/2017	$350.00
	GAN GREENVILENEWS-CCC	04/12/2017	$200.00
	GAN GREENVILENEWS-CCC	04/12/2017	$50.00
	FORMS AND SUPPLY - AOPD	04/11/2017	$138.33
	FORMS AND SUPPLY - AOPD	04/12/2017	$171.65
	STAPLES DIRECT	04/13/2017	$222.58
	FORMS AND SUPPLY - AOPD	04/12/2017	$117.71
	WULBERN KOVAL CO INC	04/19/2017	$25.43
	STAPLES DIRECT	04/20/2017	$289.90
	SHELBYVILLE TIMES GAZETTE	04/19/2017	$362.82
	FORMS AND SUPPLY - AOPD	04/21/2017	$218.15

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	04/24/2017	$145.43
	FORMS AND SUPPLY - AOPD	04/24/2017	$379.90
			$2,671.90
DWAYNETTE SMITH	STAPLS7174551917000001	04/13/2017	$143.02
	PITNEY BOWES PI	04/25/2017	$122.38
			$265.40
ELAINE SMITH-SHUFORD	HERALD OFFICE SUPPLY INC	04/24/2017	$593.62
			$593.62
ELIZABETH THOMAS	WAL-MART #0514	04/05/2017	$19.82
	STAPLES 00108449	04/05/2017	$19.42
	STAPLS7175114259000001	04/22/2017	$72.93
			$112.17
ERIKA MARS	STAPLS7173072991000008	03/31/2017	$12.19
	STAPLS7173323667000001	03/31/2017	$19.42
	STAPLS7173072991000009	03/31/2017	$12.73
	STAPLS7173309372000004	03/31/2017	$9.71
	FORMS AND SUPPLY - AOPD	04/03/2017	$1,296.09
	STAPLS7173517045000009	04/05/2017	$6.90
	STAPLS7173517045000008	04/05/2017	$6.90
	STAPLS7173072991000014	04/05/2017	$17.26
	STAPLS7173517045000003	04/05/2017	$9.71
	STAPLS7173517045000006	04/05/2017	$4.53
	STAPLS7173517045000005	04/05/2017	$24.29
	STAPLS7173072991000007	04/05/2017	$12.95
	STAPLS7173517045000004	04/05/2017	$10.36
	STAPLS7173517045000002	04/05/2017	$14.68
	STAPLS7173517045000010	04/05/2017	$4.85
	STAPLS7173517045000007	04/05/2017	$6.90
	STAPLS7173309372000001	04/06/2017	$20.28
	STAPLS7173309372000008	04/06/2017	$22.02
	FORMS AND SUPPLY - AOPD	04/11/2017	$380.42
	FORMS AND SUPPLY - AOPD	04/21/2017	$213.67
	STAPLS7175006339000001	04/21/2017	$320.20
			$2,426.06
EVA C. GOURDINE	DMI DELL HIGHER EDUC	04/01/2017	$367.29
	COLA SHP RD DMV 55	04/17/2017	$6.00
			$373.29
EVA LEE NOBLES	USPS PO 4518600526	04/21/2017	$392.00
			$392.00
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	04/12/2017	$388.52
	NEOPOST USA	04/14/2017	$104.85
	FORMS AND SUPPLY - AOPD	04/13/2017	$41.12
			$534.49
HOPE N LEWIS	WM SUPERCENTER #1382	04/06/2017	$120.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HOPE N LEWIS	FORMS AND SUPPLY - AOPD	04/10/2017	$34.09
	WAL-MART #1382	04/13/2017	$17.19
	WAL-MART #6887	04/13/2017	$55.83
	OFFICEMAX/OFFICE DEPOT659	04/13/2017	$19.04
			$246.15
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	04/18/2017	$93.74
	FORMS AND SUPPLY - AOPD	04/18/2017	$18.53
			$112.27
JANICE D VINCZI	LEE NEWSPAPER SUBSCRIPTIO	04/12/2017	$422.33
			$422.33
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	04/06/2017	$215.68
	FORMS AND SUPPLY - AOPD	04/10/2017	$231.70
	FORMS AND SUPPLY - AOPD	04/10/2017	$149.97
	FORMS AND SUPPLY - AOPD	04/12/2017	$103.94
	FORMS AND SUPPLY - AOPD	04/21/2017	$43.15
	FORMS AND SUPPLY - AOPD	04/21/2017	$73.42
			$817.86
JERRY BRACEY	FORMS AND SUPPLY - AOPD	04/18/2017	$286.24
			$286.24
JODY DALRYMPLE-MORGAN	STAPLS7173854853000001	03/31/2017	$183.68
	FORMS AND SUPPLY - AOPD	03/30/2017	$88.68
			$272.36
KAREN MILES	VERIZON WIRELESS P1667	03/30/2017	$24.29
	VZWRLSS S P1667-01	03/31/2017	$52.62
	VZWRLSS S P1667-01	03/31/2017	$52.62
	VZWRLSS S P1667-01	03/31/2017	$52.62
	VZWRLSS S P1667-01	04/07/2017	$52.62
	VZWRLSS S P1667-01	04/11/2017	$52.62
	VZWRLSS S P1667-01	04/12/2017	$52.62
	VZWRLSS S P1667-01	04/14/2017	$46.15
	VZWRLSS S P1667-01	04/14/2017	$46.15
	VZWRLSS S P1667-01	04/14/2017	$24.29
	VZWRLSS S P1667-01	04/14/2017	$24.29
	VZWRLSS S P1667-01	04/14/2017	$24.29
	VZWRLSS S P1667-01	04/14/2017	$46.15
	VZWRLSS S P1667-01	04/14/2017	$46.15
	VZWRLSS S P1667-01	04/14/2017	$46.15
	VZWRLSS S P1667-01	04/14/2017	$24.29
	VZWRLSS S P1667-01	04/14/2017	$24.29
	VZWRLSS S P1667-01	04/14/2017	$48.58
	VZWRLSS S P1667-01	04/15/2017	$48.58
	VZWRLSS S P1667-01	04/14/2017	$46.15
	VZWRLSS S P1667-01	04/14/2017	$24.29
	VZWRLSS S P1667-01	04/14/2017	$24.29

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	04/14/2017	$46.15
	VZWRLSS S P1667-01	04/14/2017	$24.29
	VZWRLSS S P1667-01	04/15/2017	$48.58
	VZWRLSS S P1667-01	04/14/2017	$48.58
	VZWRLSS S P1667-01	04/14/2017	$24.29
	VZWRLSS S P1667-01	04/14/2017	$24.29
	VZWRLSS S P1667-01	04/14/2017	$46.15
	VZWRLSS S P1667-01	04/14/2017	$46.15
	VZWRLSS S P1667-01	04/14/2017	$24.29
	VZWRLSS S P1667-01	04/14/2017	$24.29
	VZWRLSS S P1667-01	04/14/2017	$24.29
	VZWRLSS S P1667-01	04/14/2017	$46.15
	VZWRLSS S P1667-01	04/18/2017	$48.80
	VZWRLSS S P1667-01	04/18/2017	$48.13
	VZWRLSS S P1667-01	04/18/2017	$48.58
	VZWRLSS S P1667-01	04/18/2017	$24.29
	VZWRLSS S P1667-01	04/18/2017	$24.29
	VZWRLSS S P1667-01	04/18/2017	$24.29
	VZWRLSS S P1667-01	04/18/2017	$24.29
	VZWRLSS S P1667-01	04/18/2017	$24.29
	VZWRLSS S P1667-01	04/18/2017	$24.29
	VZWRLSS S P1667-01	04/18/2017	$24.29
	VZWRLSS S P1667-01	04/18/2017	$24.29
	VZWRLSS S P1667-01	04/18/2017	$24.29
	VZWRLSS S P1667-01	04/18/2017	$24.29
	VZWRLSS S P1667-01	04/18/2017	$24.29
	VZWRLSS S P1667-01	04/18/2017	$24.29
	VZWRLSS S P1667-01	04/18/2017	$24.29
	VZWRLSS S P1667-01	04/18/2017	$24.29
	VZWRLSS S P1667-01	04/18/2017	$24.29
	VZWRLSS S P1667-01	04/18/2017	$24.29
	VZWRLSS S P1667-01	04/18/2017	$24.29
	VZWRLSS S P1667-01	04/18/2017	$24.29
	VZWRLSS S P1667-01	04/18/2017	$24.29
	VZWRLSS S P1667-01	04/18/2017	$24.29
	VZWRLSS S P1667-01	04/18/2017	$24.29
			$1,942.91
KATHERINE W NEWSOME	FORMS AND SUPPLY - AOPD	04/06/2017	$505.76
			$505.76
KATHY LENNOX	FORMS AND SUPPLY - AOPD	04/05/2017	$595.51
	WALMART.COM 8009666546	04/09/2017	$524.70
	FORMS AND SUPPLY - AOPD	04/11/2017	$395.68
	GAN 1120GRNVILLENEWCIR	04/14/2017	$11.44
	FORMS AND SUPPLY - AOPD	04/17/2017	$114.06
	FORMS AND SUPPLY - AOPD	04/18/2017	$33.37
	FORMS AND SUPPLY - AOPD	04/18/2017	$32.37
	FORMS AND SUPPLY - AOPD	04/26/2017	$89.04

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,796.17
KAYE B CLARK	FORMS AND SUPPLY - AOPD	04/05/2017	$710.62
	FORMS AND SUPPLY - AOPD	04/07/2017	$513.06
			$1,223.68
KIM GOODWIN	FORMS AND SUPPLY - AOPD	03/30/2017	$24.17
	FORMS AND SUPPLY - AOPD	04/10/2017	$27.96
			$52.13
LATOYA GADSON-WHITE	STAPLS7173808294000002	03/31/2017	$62.50
	STAPLS7173808294000007	03/31/2017	$61.49
	STAPLS7173808294000003	03/31/2017	$65.08
	STAPLS7173808294000001	03/31/2017	$1,975.47
	STAPLS7173808294000005	03/31/2017	$47.51
	STAPLS7173808294000004	04/08/2017	$159.14
	STAPLS7173808294000006	04/13/2017	$104.14
			$2,475.33
LINDA COOPER	FORMS AND SUPPLY - AOPD	04/21/2017	$394.09
	FORMS AND SUPPLY - AOPD	04/21/2017	$312.12
	FORMS AND SUPPLY - AOPD	04/25/2017	$142.83
	FORMS AND SUPPLY - AOPD	04/25/2017	$482.76
			$1,331.80
LINDA K SMITH	FORMS AND SUPPLY - AOPD	04/05/2017	$24.93
			$24.93
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	04/05/2017	$516.70
	FORMS AND SUPPLY - AOPD	04/18/2017	$23.41
	WM SUPERCENTER #4379	04/26/2017	$74.36
			$614.47
LISA ASHBY	STAPLS7174076726000001	04/05/2017	$761.73
	DMI DELL HIGHER EDUC	04/08/2017	$164.64
	Amazon.com	04/18/2017	$45.13
			$971.50
LISA W COLLINS	FORMS AND SUPPLY - AOPD	04/11/2017	$1,319.38
			$1,319.38
LYNDSAY ANDERS	STAPLS7174038702000001	04/05/2017	$297.71
	STAPLS7173700358000004	04/08/2017	$63.49
	STAPLS7173700358000003	04/08/2017	$63.49
	STAPLS7174477669000001	04/12/2017	$229.54
	STAPLS7174767085000001	04/18/2017	$196.69
	STAPLS7174878648000001	04/19/2017	$24.42
	STAPLS7174477669000004	04/26/2017	$22.09
	STAPLS7175234107000001	04/26/2017	$308.96
	STAPLS7174477669000003	04/26/2017	$22.10
	STAPLS7175318349000001	04/27/2017	$365.67
	STAPLS7175312590000001	04/27/2017	$366.03

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNDSAY ANDERS	STAPLS7175318349000002	04/27/2017	$55.59
			$2,015.78
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	04/03/2017	$356.29
	FORMS AND SUPPLY - AOPD	04/04/2017	$17.81
	FORMS AND SUPPLY - AOPD	04/20/2017	$233.28
	FORMS AND SUPPLY - AOPD	04/25/2017	$111.51
			$718.89
LYNNE W. ROGERS	STAPLS7173428927000001	04/01/2017	$43.44
	STAPLS7173987930000001	04/05/2017	$185.39
	WACCAMAW PUBLISHERS INC	04/06/2017	$216.00
	STAPLS7174319011000001	04/08/2017	$70.64
	STAPLS7173758057000001	04/08/2017	$95.32
	PAYPAL COLUMBIASTA	04/10/2017	$435.00
	SWARTZ MEDIA	04/10/2017	$325.50
	STAPLS7174406122000001	04/11/2017	$135.95
	THE DILLON HERALD	04/10/2017	$206.28
	WULBERN KOVAL CO INC	04/14/2017	$130.74
	PAYPAL COLUMBIASTA	04/18/2017	$217.50
	THE POST AND COURIER	04/24/2017	$211.50
	STAPLS7175148302000001	04/25/2017	$145.77
	STAPLS7175317066000001	04/27/2017	$30.87
			$2,449.90
MARY ABNEY-YOUNG	MICHAELS STORES 1237	04/04/2017	$16.20
	FORMS AND SUPPLY - AOPD	04/11/2017	$319.60
	FORMS AND SUPPLY - AOPD	04/19/2017	$122.53
	FORMS AND SUPPLY - AOPD	04/19/2017	$167.09
	PAYPAL ANOTHERPRIN	04/26/2017	$1,024.47
	FORMS AND SUPPLY - AOPD	04/25/2017	$262.02
			$1,911.91
MARY WYLIE-STROM	STAPLS7174883204000001	04/19/2017	$438.46
	FORMS AND SUPPLY - AOPD	04/20/2017	$200.71
	FORMS AND SUPPLY - AOPD	04/25/2017	$216.19
			$855.36
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	04/10/2017	$319.64
	UNITED LASER	04/19/2017	$126.26
	FORMS AND SUPPLY - AOPD	04/19/2017	$162.85
	FORMS AND SUPPLY - AOPD	04/19/2017	$84.48
	FORMS AND SUPPLY - AOPD	04/19/2017	$295.78
	FORMS AND SUPPLY - AOPD	04/19/2017	$195.57
			$1,184.58
MICHAEL W GARDNER	SMITH RUBBER STAMP & SEAL	04/06/2017	$60.48
	STAPLS7174246385000001	04/07/2017	$370.02
	STAPLS7174246385000004	04/07/2017	$11.43
	STAPLS7174246385000003	04/08/2017	$50.48

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W GARDNER	STAPLS7174283299000001	04/08/2017	$85.43
	STAPLS7174246385000002	04/07/2017	$83.74
	HARBOR FREIGHT TOOLS 634	04/10/2017	$36.68
	FORMS AND SUPPLY - AOPD	04/10/2017	$15.39
	STAPLS7174659777000002	04/14/2017	$3.77
	STAPLS7174246385000006	04/15/2017	$20.93
	STAPLS7174660829000001	04/14/2017	$1,260.22
	STAPLS7174660829000003	04/14/2017	$10.25
	STAPLS7174658916000002	04/14/2017	$7.72
	STAPLS7174659777000001	04/14/2017	$60.16
	STAPLS7174660829000002	04/14/2017	$12.26
	STAPLS7174658916000001	04/14/2017	$37.35
	STAPLS7174659777000003	04/14/2017	$3.77
	STAPLS7174246385000005	04/15/2017	$20.93
	FORMS AND SUPPLY - AOPD	04/18/2017	$283.52
	LOWES #02356	04/22/2017	$24.14
	STAPLS7174658916000003	04/22/2017	$88.23
	WAL-MART #1339	04/22/2017	$6.65
	WM SUPERCENTER #2214	04/26/2017	$113.61
	WM SUPERCENTER #2214	04/26/2017	$23.63
	STAPLS7175278666000001	04/26/2017	$29.97
			$2,720.76
MYRA DRENNAN	FORMS AND SUPPLY - AOPD	03/30/2017	$526.37
	STAPLS7174294748000001	04/08/2017	$25.04
	FORMS AND SUPPLY - AOPD	04/10/2017	$1,037.73
	STAPLS7174549537000002	04/13/2017	$4.80
	STAPLS7174549537000001	04/13/2017	$46.01
	HEADSET EXPERTS	04/13/2017	$82.31
			$1,722.26
NAN BASS	FORMS AND SUPPLY - AOPD	04/19/2017	$511.48
	FORMS AND SUPPLY - AOPD	04/25/2017	$41.27
	FORMS AND SUPPLY - AOPD	04/26/2017	$7.57
	FORMS AND SUPPLY - AOPD	04/26/2017	$10.71
			$571.03
PATRICIA LECROY	FORMS AND SUPPLY - AOPD	04/12/2017	$267.99
			$267.99
PENNI R HENRY	EASYKEYSCOM INC	04/11/2017	$13.90
	FORMS AND SUPPLY - AOPD	04/11/2017	$29.75
	OFFICEMAX CT IN#500176	04/18/2017	$69.71
	FORMS AND SUPPLY - AOPD	04/24/2017	$69.74
			$183.10
PHYLLIS SMALLS	FORMS AND SUPPLY - AOPD	04/12/2017	$363.64
			$363.64
REBECCA S LANE	FORMS AND SUPPLY - AOPD	04/11/2017	$40.69

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$40.69
ROBERT CONE	STAPLS7173918774000001	04/01/2017	$37.52
	FORMS AND SUPPLY - AOPD	03/30/2017	$40.18
	STAPLS7173918774000002	04/01/2017	$4.48
	STAPLS7173953897000001	04/05/2017	$93.22
	STAPLS7174124291000001	04/06/2017	$31.63
	STAPLS7174482251000001	04/12/2017	$81.03
	STAPLS7174753901000001	04/18/2017	$141.20
	MORRIS LOCAL NEWSPAPER	04/21/2017	$125.00
	LEXINGTON CO CHRONICLE	04/25/2017	$162.00
	LEXINGTON CO CHRONICLE	04/25/2017	$155.25
	LEXINGTON CO CHRONICLE	04/25/2017	$135.00
	LEXINGTON CO CHRONICLE	04/25/2017	$135.00
	STAPLS7175142199000001	04/25/2017	$6.02
	LEXINGTON CO CHRONICLE	04/25/2017	$162.00
	FORMS AND SUPPLY - AOPD	04/26/2017	$82.11
			$1,391.64
ROSAZETTA KIRKLAND	OFFICEMAX CT IN#426789	04/05/2017	$1,394.07
			$1,394.07
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	04/10/2017	$553.63
	WULBERN KOVAL CO INC	04/14/2017	$409.92
			$963.55
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	03/31/2017	$298.33
	FORMS AND SUPPLY - AOPD	04/10/2017	$489.15
	SC NURSING BOARD	04/11/2017	$90.00
	IBT IIS FINGERPRINT COM	04/12/2017	$50.50
	FORMS AND SUPPLY - AOPD	04/13/2017	$227.16
	DELL SALES & SERVICE	04/19/2017	$43.19
	DELL SALES & SERVICE	04/19/2017	$123.10
	DELL SALES & SERVICE	04/19/2017	$545.79
	AHIMA	04/20/2017	$79.00
	FORMS AND SUPPLY - AOPD	04/25/2017	$162.50
			$2,108.72
SHARON COLE	CHRONICLE-INDEPENDENT	04/05/2017	$80.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	THE STATE NEWSPAPER	04/24/2017	$179.40
			$285.40
SHARON H COOK	STAPLS7173931179000001	04/05/2017	$593.42
	STAPLS7175119566000001	04/25/2017	$604.20
			$1,197.62
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	03/31/2017	$411.23
	FORMS AND SUPPLY - AOPD	03/31/2017	$581.04
			$992.27
SHEILA SMITH	FORMS AND SUPPLY - AOPD	03/30/2017	$641.52

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA SMITH	FORMS AND SUPPLY - AOPD	04/12/2017	$389.11
			$1,030.63
SHERRY LEWIS	FORMS AND SUPPLY - AOPD	03/31/2017	$65.42
	GAN 1120GRNVILLENEWCIR	04/05/2017	$12.00
	FORMS AND SUPPLY - AOPD	04/12/2017	$1,467.94
	EPP NEWSPAPER GROUP	04/17/2017	$10.00
	FORMS AND SUPPLY - AOPD	04/19/2017	$164.65
	ANDERSON INDEPENDENT	04/22/2017	$6.08
	SP BACKDROP OUTLET	04/26/2017	$209.00
	THE ITEM	04/26/2017	$12.00
			$1,947.09
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	03/30/2017	$28.58
	FORMS AND SUPPLY - AOPD	04/03/2017	$288.90
	FORMS AND SUPPLY - AOPD	04/06/2017	$363.59
	FORMS AND SUPPLY - AOPD	04/10/2017	$109.78
			$790.85
TANDEKAH BENJAMIN	4IMPRINT	04/03/2017	$284.52
			$284.52
THOMAS WARREN	SMITH RUBBER STAMP & SEAL	04/03/2017	$26.53
	FORMS AND SUPPLY - AOPD	04/06/2017	$31.97
	ULTIMATE OFFICE SOLUTION	04/09/2017	$102.95
	AMSTERDAM PRNT & LITHO	04/11/2017	$211.76
	FORMS AND SUPPLY - AOPD	04/11/2017	$338.69
	FORMS AND SUPPLY - AOPD	04/20/2017	$18.53
	SMITH RUBBER STAMP & SEAL	04/25/2017	$18.62
	UNITED LASER	04/27/2017	$1,385.64
			$2,134.69
TONY CATONE	FORMS AND SUPPLY - AOPD	04/10/2017	$131.94
	SC BAR CLE	04/20/2017	$115.56
			$247.50
TRACY ROGERS	FORMS AND SUPPLY - AOPD	04/05/2017	$9.68
			$9.68
VALERIE PRICE	FORMS AND SUPPLY - AOPD	04/05/2017	$22.51
	FORMS AND SUPPLY - AOPD	04/12/2017	$326.64
	4IMPRINT	04/14/2017	$2,480.23
	PAYPAL IDENTISOURC	04/25/2017	$153.72
	FORMS AND SUPPLY - AOPD	04/26/2017	$162.23
			$3,145.33

Total for SOCIAL SERVICES DEPT: $84,476.49

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	DYN DYN.COM/CHARGE	04/07/2017	$182.00
	WM SUPERCENTER #616	04/25/2017	$58.85
			$240.85
BARBARA ADAMS	ENTERPRISE RENT-A-CAR	04/07/2017	$65.45
	ENTERPRISE RENT-A-CAR	04/08/2017	$130.90
	ENTERPRISE RENT-A-CAR	04/08/2017	$130.90
			$327.25
CAROLYN RILEY	APPLIED DATA TECHNOLOGIES	04/12/2017	$194.19
	CAROLINA AUTO SERVICE AND	04/17/2017	$180.00
			$374.19
CLIFFORD J. SMITH	WILLIAMSON PRINTING	03/31/2017	$208.65
			$208.65
DELBERT T FOSTER	TTI REGISTRATIONS	03/31/2017	$695.00
	AMERICAN AIR0012121665646	03/30/2017	$893.10
	TTI REGISTRATIONS	03/31/2017	$695.00
	AMERICAN AIR0012121665645	03/30/2017	$893.10
	AMERICAN AIR0012123803216	04/12/2017	$583.60
	AMERICAN AIR0012123780465	04/12/2017	$634.60
	AMERICAN AIR0012123780466	04/12/2017	$634.60
	AMERICAN AIR0012124955674	04/20/2017	$634.60
			$5,663.60
DONALD K WALTER	OFFICEMAX/OFFICEDEPOT6535	04/03/2017	$149.13
	Amazon.com	04/26/2017	$110.00
			$259.13
DONNA HANTON	CACUBO	04/19/2017	$425.00
	AMERICAN AIR0017966341339	04/19/2017	$543.59
	AMERICAN AIR0014573274533	04/19/2017	$40.22
			$1,008.81
GLORIA D PYLES	SC STATE UNIV BKST # 35	04/11/2017	$17.11
			$17.11
GNANA WARSHAMANA-GREENE	CELLSIGNAL.COM	04/17/2017	$522.00
			$522.00
JENNIFER CASH	LOWES #00559	04/01/2017	$67.02
	DOLLAR GENERAL #12880	04/01/2017	$15.45
	DOLLARTREE	04/06/2017	$12.84
	DOLLAR GENERAL #12880	04/15/2017	$28.09
	OFFICEMAX/OFFICEDEPOT6535	04/15/2017	$259.05
	DOLLAR TREE	04/15/2017	$9.63
	OFFICEMAX/OFFICEDEPOT6535	04/21/2017	$44.90
	LOWES #00559	04/21/2017	$4.24
			$441.22
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	03/30/2017	$81.70
	ENTERPRISE RENT-A-CAR	03/30/2017	$20.20

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	03/31/2017	$268.23
	ENTERPRISE RENT-A-CAR	03/30/2017	$25.15
	ENTERPRISE RENT-A-CAR	03/30/2017	$70.00
	ENTERPRISE RENT-A-CAR	03/30/2017	$14.95
	ENTERPRISE RENT-A-CAR	04/01/2017	$248.19
	ENTERPRISE RENT-A-CAR	04/03/2017	$100.94
	NACDA AND ITS AFFILIATES	04/04/2017	$300.00
	ENTERPRISE RENT-A-CAR	04/13/2017	$160.89
	ENTERPRISE RENT-A-CAR	04/13/2017	$185.47
	ENTERPRISE RENT-A-CAR	04/17/2017	$160.89
	ENTERPRISE RENT-A-CAR	04/17/2017	$160.89
	ENTERPRISE RENT-A-CAR	04/17/2017	$160.89
	ENTERPRISE RENT-A-CAR	04/20/2017	$92.74
	ENTERPRISE RENT-A-CAR	04/20/2017	$92.74
	ENTERPRISE RENT-A-CAR	04/24/2017	$201.17
	ENTERPRISE RENT-A-CAR	04/24/2017	$281.42
	ENTERPRISE RENT-A-CAR	04/24/2017	$185.47
	ENTERPRISE RENT-A-CAR	04/24/2017	$185.47
	ENTERPRISE RENT-A-CAR	04/24/2017	$151.42
	BSN SPORT SUPPLY GROUP	04/24/2017	$820.80
	ENTERPRISE RENT-A-CAR	04/24/2017	$185.47
	ENTERPRISE RENT-A-CAR	04/25/2017	$327.64
	WILLIAMSON PRINTING	04/26/2017	$148.73
	LYNDA.COM, INC.	04/27/2017	$34.99
			$4,666.45
LARRY BUTLER	STAMPS.COM	04/01/2017	$15.99
	AMERICAN AIR0012125040631	04/20/2017	$496.90
	AMERICAN AIR0010649160417	04/20/2017	$80.54
			$593.43
PAMELA W. LUCAS	WRIGHT JOHNSTON UNIFORMS	03/30/2017	$91.81
			$91.81
SHONDRA ABRAHAM	OFFICE DEPOT #1214	04/05/2017	$641.99
	OFFICE DEPOT #1214	04/05/2017	$172.05
			$814.04
STANLEY N THEKWEAZU	DMI DELL HIGHER EDUC	04/01/2017	$1,215.24
	AMAZON MKTPLACE PMTS	04/04/2017	$19.49
	US INK AND TONER	04/05/2017	$900.00
	AMAZON MKTPLACE PMTS	04/09/2017	$185.80
	AMAZON MKTPLACE PMTS	04/10/2017	$36.36
	AMAZON MKTPLACE PMTS	04/12/2017	$44.98
			$2,401.87

Total for SOUTH CAROLINA STATE UNIVERSITY: $17,630.41

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANYA C SEBASTIEN	WALMART.COM	03/31/2017	$119.85
	WWW COSTCO COM	04/04/2017	$180.12
	SMARTSIGN	04/05/2017	$91.80
	NOTARY LEARNING CTR	04/19/2017	$58.45
			$450.22
ARTHUR THIBOUTOT	IBI - SUPPLYWORKS #2251	04/05/2017	$478.91
	SOUTHEASTERN PAPER GRO	04/20/2017	$314.96
			$793.87
BRIAN M WALLACE	H & R STEEL SUPPLIES	04/06/2017	$57.02
	H & R STEEL SUPPLIES	04/06/2017	$8.00
	H & R STEEL SUPPLIES	04/06/2017	$57.02
	CARSONS NUT BOLT AND TOOL	04/06/2017	$30.74
			$152.78
CHERYL HUCKS	Ryder Engraving Inc	03/31/2017	$26.55
	FACEBK 2RG3DC2CU2	04/11/2017	$19.94
	FACEBK ZQG3DC2CU2	04/11/2017	$230.10
	SNAP SPECTACLES	04/11/2017	$144.14
	Amazon.com	04/13/2017	$32.52
	Amazon.com	04/13/2017	$354.44
	AMAZON MKTPLACE PMTS	04/19/2017	$39.98
	CTC CONSTANTCONTACT.COM	04/20/2017	$115.00
			$962.67
CHRISTOPHER L RAY	LOWES #02595	04/12/2017	$146.77
	WELDORS SUPPLY HOUSE INC	04/13/2017	$279.03
	HOLSTON GASES SPARTANBURG	04/14/2017	$139.14
	H & R STEEL SUPPLIES	04/14/2017	$414.37
	LOWES #02595	04/17/2017	$9.52
	ASE TEST FEES	04/18/2017	$153.00
	LOWES #02548	04/19/2017	$16.91
	HOLSTON GASES SPARTANBURG	04/20/2017	$74.94
	ACADEMY SPORTS #215	04/20/2017	$84.79
	HOLSTON GASES SPARTANBURG	04/20/2017	$424.25
	WELDORS SUPPLY HOUSE INC	04/20/2017	$429.62
	MARATHON PETRO	04/21/2017	$10.76
	PARTY CITY 1054	04/20/2017	$8.47
			$2,191.57
CYNTHIA B KNIGHT	HARLEYS ELECTRONICS INC	04/07/2017	$92.22
			$92.22
DAVID G TATE	THE HOME DEPOT #1108	04/20/2017	$25.95
			$25.95
DAVID W BARBER	LOWES #02595	04/20/2017	$35.36
	BATTERIES PLUS	04/20/2017	$146.28
	WW GRAINGER	04/21/2017	$43.49
			$225.13

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS T HAULBROOK	SATORI SOFTWARE MOTO	04/18/2017	$193.80
	MAJOR BUSINESS MACHINES,	04/20/2017	$152.85
	BOB`S CAR WASH	04/25/2017	$269.80
			$616.45
GLENN L MILLER	SC BOILER SAFETY PROG	04/07/2017	$75.00
			$75.00
HENRY A VILLANUEVA	PPG PAINTS 9322	04/07/2017	$382.11
	HARLEYS ELECTRONICS INC	04/11/2017	$3.13
	CARSONS NUT BOLT AND TOOL	04/11/2017	$21.20
	ANIXTER/CLARK/TRI-ED	04/26/2017	$184.75
			$591.19
JACOB SNYDER	FASTENAL COMPANY01	04/07/2017	$8.26
	FASTENAL COMPANY01	04/13/2017	$11.94
	SHERWIN WILLIAMS 702333	04/17/2017	$66.05
	FASTENAL COMPANY01	04/20/2017	$2.59
	FASTENAL COMPANY01	04/20/2017	$12.72
			$101.56
JAMES WILLIAMS JR	TRACTOR SUPPLY #1389	04/04/2017	$29.67
			$29.67
JASON G BAGWELL	Amazon.com	04/03/2017	$20.09
	WILSON EQUIPMENT CO INC	04/05/2017	$95.69
	WEATHERMATIC	04/10/2017	$199.95
	WILSON EQUIPMENT CO INC	04/12/2017	$134.73
	SITEONE LANDSCAPE S	04/12/2017	$250.51
	MNI DIRECT	04/14/2017	$207.60
	SOUTHERN AGRICULTURAL 2	04/17/2017	$102.40
	NORTHERN TOOL EQUIP	04/24/2017	$131.39
	LARRYS TROPHIES & AWARDS	04/24/2017	$206.01
	LOWES #01986	04/25/2017	$30.51
			$1,378.88
JEFFREY A DREW	ECOMPRESSEDAIR.COM	04/10/2017	$62.21
	THE HOME DEPOT #1129	04/26/2017	$29.51
			$91.72
JEFFREY E. STEWART	GATEWAY SUPPLY COMPANY	04/03/2017	$49.41
	NORTHERN TOOL EQUIP	04/03/2017	$56.16
	GATEWAY SUPPLY COMPANY	04/05/2017	$21.09
	GATEWAY SUPPLY COMPANY	04/05/2017	$74.95
			$201.61
JEREMY N NODINE	W P LAW INC	04/17/2017	$177.34
			$177.34
JOSEPH B CAMP	EQUIPARTS CORPORATION	03/31/2017	$64.08
	TUCKER MATERIALS INC	04/20/2017	$76.12
	TUCKER MATERIALS INC	04/20/2017	$13.23

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH B CAMP	GATEWAY SUPPLY COMPANY	04/21/2017	$31.76
			$185.19
JUDY SIEG	WEST MAIN ARTISTS COOPER	04/06/2017	$499.00
			$499.00
KATHERINE STIWINTER	AMAZON.COM AMZN.COM/BILL	04/07/2017	$128.63
	AMAZON.COM AMZN.COM/BILL	04/13/2017	$15.86
	Amazon.com	04/13/2017	$116.95
	Amazon.com	04/14/2017	$11.26
	AMAZON.COM AMZN.COM/BILL	04/17/2017	$8.88
	AMAZON.COM AMZN.COM/BILL	04/24/2017	$15.86
	AMAZON MKTPLACE PMTS	04/24/2017	$13.99
	AMAZON MKTPLACE PMTS	04/26/2017	$34.98
	AMAZON MKTPLACE PMTS	04/27/2017	$16.88
			$363.29
LESLIE K CAGLE	DOLLAR TREE ECOMM	04/03/2017	$250.16
	DOLLAR TREE	04/06/2017	$82.68
	MIGHTY DOLLAR SPARTA	04/23/2017	$56.18
	JO-ANN STORE #2207	04/23/2017	$116.12
	OLLIES BARGAIN OUTLET 113	04/24/2017	$15.87
	HOBBY LOBBY #316	04/24/2017	$16.24
			$537.25
LYNN F DALE	WM SUPERCENTER #1035	04/09/2017	$63.22
			$63.22
MARCIA SCHENCK	AMAZON MKTPLACE PMTS	04/06/2017	$40.10
	AMAZON MKTPLACE PMTS	04/12/2017	$421.46
	AMAZON MKTPLACE PMTS	04/11/2017	$1,499.70
	SP FLYBRIX	04/18/2017	$1,045.78
			$3,007.04
MARK W HANEY	JORDANS ACE HARDWARE 0077	04/03/2017	$29.99
	JORDANS ACE HARDWARE 0077	04/06/2017	$24.89
	EREPLACEMENTPARTS.COM	04/12/2017	$49.99
	PARADISE HOME CENT	04/17/2017	$129.06
	JORDANS ACE HARDWARE 0077	04/17/2017	$7.35
	JORDANS ACE HARDWARE 0077	04/20/2017	$9.52
			$250.80
MICHAEL L HAWKINS	MATT MARSHALL AND CO.	04/06/2017	$384.37
	PACE INC	04/07/2017	$203.52
	SOUTHWEST ENGINEERS, LLC	04/07/2017	$435.49
			$1,023.38
PETE C GALLEN	AMAZON MKTPLACE PMTS	04/03/2017	$231.49
	AMAZON MKTPLACE PMTS	04/03/2017	$30.45
	BestBuyCom798576015121	04/04/2017	$52.99
	AMAZON MKTPLACE PMTS	04/06/2017	$19.88
	AMAZON MKTPLACE PMTS	04/06/2017	$23.60

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PETE C GALLEN	HP PRODUCT SVC&RPR	04/06/2017	$166.31
	OFFICE DEPOT #1214	04/07/2017	$52.99
	DRI TECHSMITH	04/11/2017	$84.50
	AMAZON MKTPLACE PMTS	04/12/2017	$106.46
	AMAZON MKTPLACE PMTS	04/18/2017	$333.88
	AMAZON MKTPLACE PMTS	04/23/2017	$522.20
	AMAZON MKTPLACE PMTS	04/25/2017	$789.99
	B&H PHOTO 800-606-6969	04/26/2017	$21.99
			$2,436.73
ROBERT M CRAMER	REFRIGERATION WHOLESAL	04/11/2017	$380.65
	ANDY OXY CO INC	04/27/2017	$453.39
			$834.04
ROBERT O LESLIE	PAYPAL UPSTATEWORK	04/26/2017	$10.00
	AMERICAN AIR0012125879261	04/26/2017	$469.40
			$479.40
SHANNON L DAUGHERTY	ACCU-TECH CORPORATION	03/31/2017	$158.47
	BATTERIES PLUS	04/13/2017	$14.31
	ACCU-TECH CORPORATION	04/19/2017	$101.76
			$274.54
TAMI A STEED	HRDQ	04/12/2017	$103.87
	AMAZON MKTPLACE PMTS	04/16/2017	$109.56
	VITALSOURCE TECHNOL	04/17/2017	$38.99
	HRDQ	04/20/2017	$122.14
	AMAZON MKTPLACE PMTS	04/26/2017	$269.91
	AMAZON MKTPLACE PMTS	04/26/2017	$27.98
			$672.45
WILLIAM GLADDEN SMOKE	MCRMEDICAL SUPPLY	04/18/2017	$135.90
			$135.90

Total for SPARTANBURG COMM COLLEGE: $18,920.06

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	DELTA AIR 0062379942563	04/10/2017	$825.60
	DELTA AIR 0062380319833	04/19/2017	$985.60
			$1,811.20

Total for STATE ACCIDENT FUND: $1,811.20

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	STAPLES 00103911	04/04/2017	$34.10
	NAME BADGE PRODUCTIONS, L	04/13/2017	$84.12
	STAPLES 00103911	04/12/2017	$43.15
	STICKERSBANNERS	04/14/2017	$283.99
	OFFICE DEPOT #2127	04/18/2017	$117.59
			$562.95

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $562.95

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
ELAINA JULIAN	WWW.REDGATE.COM USD	04/03/2017	$940.00
	AMAZON MKTPLACE PMTS	04/27/2017	$29.90
			$969.90
GAIL SKINNER	WAL-MART #5378	04/03/2017	$27.01
	FORMS AND SUPPLY - AOPD	04/11/2017	$133.88
			$160.89
KATHERINE FANNING	USC ALUMNI CENTER	04/05/2017	$237.50
			$237.50
SHELLEY ELLISON	THE STATE NEWSPAPER	04/12/2017	$134.52
			$134.52

Total for STATE FISCAL ACCT AUTHORITY: $1,502.81

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL WILEY	AMERICAN AIR0012121858927	03/31/2017	$362.40
	AMERICAN AIR0012124770110	04/19/2017	$498.60
	PAYPAL NXTTEAM INC	04/27/2017	$800.00
			$1,661.00
KIM WILLIAMS	AMAZON MKTPLACE PMTS	03/31/2017	$8.74
	AMAZON MKTPLACE PMTS	04/02/2017	$40.90
	AMAZON MKTPLACE PMTS	03/31/2017	$8.44
	AMAZON MKTPLACE PMTS	03/31/2017	$20.39
	AMAZON MKTPLACE PMTS	03/31/2017	$18.87
	AMAZON MKTPLACE PMTS	03/31/2017	$72.96
	AMAZON MKTPLACE PMTS	04/02/2017	$27.44
	AMAZON MKTPLACE PMTS	03/31/2017	$22.89
	AMAZON MKTPLACE PMTS	04/02/2017	$99.95
	AMAZON MKTPLACE PMTS	03/31/2017	$22.89
	AMAZON.COM AMZN.COM/BILL	04/02/2017	$173.73
	TARGET.COM	04/04/2017	$129.56
	PAYPAL SOUTHCAROLI	04/03/2017	$100.00
	AMAZON MKTPLACE PMTS	04/04/2017	$23.27
	WALMART.COM 8009666546	04/05/2017	$21.47
	AMAZON MKTPLACE PMTS	04/06/2017	$21.89
	AMER LIB ASSOC-IMIS	04/06/2017	$50.00
	DNH GODADDY.COM	04/07/2017	$149.97
	AMAZON MKTPLACE PMTS	04/08/2017	$7.96
	AMAZON MKTPLACE PMTS	04/08/2017	$7.96
	BARNES&NOBLE.COM-BN	04/11/2017	$105.15
	AMAZON MKTPLACE PMTS	04/10/2017	$38.94
	AMAZON MKTPLACE PMTS	04/10/2017	$35.90
	NOR NORTHERN TOOL	04/10/2017	$103.50
	STAPLS7174388686000002	04/11/2017	$4.82
	PAYPAL JLHESLA	04/11/2017	$250.00
	STAPLS7174388686000001	04/11/2017	$80.29
	AMAZON MKTPLACE PMTS	04/11/2017	$28.94
	AMAZON MKTPLACE PMTS	04/11/2017	$48.99
	WALMART.COM	04/11/2017	$67.84
	Amazon.com	04/14/2017	$194.90
	Amazon.com	04/15/2017	$10.38
	Amazon.com	04/17/2017	$279.65
	Amazon.com	04/18/2017	$200.48
	AMAZON MKTPLACE PMTS	04/19/2017	$4.27
	AMAZON.COM AMZN.COM/BILL	04/20/2017	$43.10
	AMERICAN LIBRARY ASSN	04/20/2017	$297.00
	FORMS AND SUPPLY - AOPD	04/20/2017	$139.64
	OFFICESUPPLY.COM	04/25/2017	$12.87
	B&H PHOTO 800-606-6969	04/25/2017	$158.90
	Amazon.com	04/27/2017	$43.10
	PAYPAL ACOUSTIMAC	04/27/2017	$754.83

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
KIM WILLIAMS	AMAZON MKTPLACE PMTS	04/27/2017	$64.98
	AMAZON MKTPLACE PMTS	04/27/2017	$13.85
			$4,011.60

Total for STATE LIBRARY: $5,672.60

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA JONES	GETTY IMAGES	04/01/2017	$40.00
	OFFICE DEPOT #1214	03/30/2017	$149.01
	AMAZON MKTPLACE PMTS	04/05/2017	$18.95
	DELTA AIR 0062378986435	04/05/2017	$645.60
	AMAZON MKTPLACE PMTS	04/09/2017	$18.95
	CONTAINERSTORE.COM	04/08/2017	$86.31
	DELTA AIR 0062379174573	04/13/2017	$780.60
	DELTA AIR 0062379540886	04/13/2017	$780.60
	Amazon.com	04/20/2017	$52.24
	MAILCHIMP MONTHLY	04/20/2017	$75.00
	AMAZON MKTPLACE PMTS	04/26/2017	$118.03
	INKJETSUPERSTORE.COM	04/26/2017	$68.50
			$2,833.79

Total for STATE TREASURERS OFFICE: $2,833.79

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	LOWES #00497	03/31/2017	$7.64
	OFFICEMAX CT IN#598445	03/31/2017	$138.53
	OFFICEMAX CT IN#408927	03/31/2017	$1,523.71
	USPS KIOSK 4514879553	04/05/2017	$2.03
	A-1 LOCKSMITH SERVIC	04/06/2017	$5.75
	PACIFIC COAST COMPOSITES	04/12/2017	$1,370.98
	WM SUPERCENTER #1359	04/12/2017	$30.71
	TARGET 00018291	04/12/2017	$9.37
	PRAXAIR DISTRIBUTION I	04/13/2017	$217.58
	PACIFIC COAST COMPOSITES	04/14/2017	$1,000.00
	LEATHERWOOD MANUFACTURIN	04/17/2017	$771.49
	LOWES #00497	04/21/2017	$7.14
	SEARS ROEBUCK 1325	04/21/2017	$93.71
	IN SHRED WITH US	04/24/2017	$279.50
	LOWES #00497	04/25/2017	$4.63
	TOOLBARNCOM	04/26/2017	$72.97
			$5,535.74
BERNARD GILL	THE HOME DEPOT #1110	03/30/2017	$29.35
	AMERICAN TOWING SERVICE	04/04/2017	$125.00
	LOWES #00497	04/04/2017	$67.43
	LOWES #00497	04/11/2017	$12.92
	THE HOME DEPOT #1103	04/12/2017	$46.38
	LOWES #00497	04/13/2017	$18.53
	SHERWIN WILLIAMS 702391	04/12/2017	$20.24
	OFFICE DEPOT #2233	04/13/2017	$103.04
	LOWES #00433	04/20/2017	$142.73
	HOMEDEPOT.COM	04/24/2017	$183.41
	OFFICE DEPOT #2233	04/25/2017	$48.81
			$797.84
BETTY L MONTOYA-DIXON	DELTA AIR 0062378327774	03/31/2017	$706.60
	STAPLES DIRECT	04/05/2017	$146.46
	FORMS AND SUPPLY - AOPD	04/04/2017	$264.60
	MOTORCYCLE SAFETY FOUN	04/04/2017	$159.60
	COLUMBIA PRINTING	04/18/2017	$211.68
	NASPA-AUTHORIZE.NET	04/20/2017	$199.00
	FORMS AND SUPPLY - AOPD	04/21/2017	$61.19
	AMAZON MKTPLACE PMTS	04/21/2017	$24.88
	FORMS AND SUPPLY - AOPD	04/24/2017	$128.38
	COLUMBIA PRINTING	04/26/2017	$490.64
	IRMO TROPHY OF S CAROLINA	04/26/2017	$21.40
	FORMS AND SUPPLY - AOPD	04/26/2017	$28.44
			$2,442.87
BRANDI BRYANT	LOGOSDIRECT LLC	04/05/2017	$799.04
	USPS KIOSK 4514879553	04/07/2017	$6.65
	LOWES #02464	04/09/2017	$54.29

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI BRYANT	OFFICE DEPOT #2233	04/07/2017	$596.53
	SOFTWARE ONE,INC.	04/11/2017	$907.50
	OFFICE DEPOT #2233	04/10/2017	$167.46
	WAL-MART #1359	04/11/2017	$164.30
	A AND E DIGITAL PRINTING	04/11/2017	$75.41
	OFFICE DEPOT #1214	04/12/2017	$39.32
	GIH GLOBALINDUSTRIALEQ	04/14/2017	$413.68
	OFFICE DEPOT #1214	04/12/2017	$151.88
	OFFICE DEPOT #1214	04/14/2017	$11.38
	WORTHINGTON DIRECT INC	04/18/2017	$1,040.36
	ULINE SHIP SUPPLIES	04/19/2017	$402.81
	LOWES #00907	04/19/2017	$150.12
	STAPLES DIRECT	04/19/2017	$520.35
	STAPLES DIRECT	04/19/2017	$226.64
	ANDERSON STAMP AND ENGRAV	04/20/2017	$97.86
	OFFICE DEPOT #2233	04/21/2017	$297.10
	POPPIN INC.	04/25/2017	$280.00
	Amazon.com	04/26/2017	$311.34
	DUNCAN ACE HDWE	04/27/2017	$3.87
			$6,717.89
BRIDGET BAKER	AVANGATE BITDEFENDER.C	04/17/2017	$59.95
	AMAZON MKTPLACE PMTS	04/27/2017	$997.99
			$1,057.94
DEBORAH WHITE	OFFICE DEPOT #1214	04/07/2017	$65.26
			$65.26
DEBRA HUDSON	IEDC ONLINE	04/10/2017	$420.00
	AMERICAN AIR0012123601648	04/11/2017	$317.40
	AMERICAN AIR0012125503693	04/24/2017	$558.00
			$1,295.40
DONALD KEVIN MILLER	PEPBOYS STORE 37	04/03/2017	$37.94
	NORTHERN TOOL EQUIP	04/05/2017	$303.78
	AUTO BODY TOOLMART	04/07/2017	$403.27
	LOWES #00497	04/07/2017	$12.72
	1220 LKQ SS CHARLESTON	04/07/2017	$139.42
	1220 LKQ SS CHARLESTON	04/12/2017	$297.35
	WW GRAINGER	04/12/2017	$169.33
	THE HOME DEPOT #1103	04/12/2017	$292.79
	LOWES #00497	04/13/2017	$22.61
	WW GRAINGER	04/14/2017	$57.42
	OFFICE DEPOT #2233	04/18/2017	$81.35
	WW GRAINGER	04/26/2017	$1,030.58
			$2,848.56
ELIZABETH ANN DURANT	OFFICE DEPOT #336	04/03/2017	$181.42
	STAPLES DIRECT	04/05/2017	$170.83
	OFFICE DEPOT #336	04/19/2017	$214.75

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$567.00
KAREN COLEMAN	QUILL CORPORATION	04/11/2017	$38.50
	OFFICE DEPOT #1214	04/10/2017	$37.94
	US INK AND TONER	04/14/2017	$859.11
	OFFICE DEPOT #332	04/17/2017	$29.69
	OFFICE DEPOT #332	04/19/2017	$58.29
	FORMS AND SUPPLY - AOPD	04/24/2017	$90.95
	AMAZON MKTPLACE PMTS	04/27/2017	$42.16
			$1,156.64
KELLY STEINHILPER	GAN 1120GRNVILLENEWCIR	04/05/2017	$12.00
	AVANGATE AIMERSOFT.COM	04/24/2017	$33.95
	AARO RENTAL CENTERS	04/27/2017	$357.00
			$402.95
KRISTEN BONAFONTE	OFFICE DEPOT #2233	04/03/2017	$86.33
	USPS KIOSK 4514879553	04/04/2017	$3.29
	A AND E DIGITAL PRINTING	04/13/2017	$345.57
	USPS KIOSK 4514879553	04/17/2017	$1.82
	OAKBROOK CUSTOM EMBRIOID	04/18/2017	$445.50
	STAPLES DIRECT	04/22/2017	$36.82
	WW GRAINGER	04/24/2017	$122.15
	USPS PO 4514870247	04/24/2017	$12.89
	BATTERIES PLUS	04/25/2017	$24.36
			$1,078.73
LATOKIA B TRIGG	FORMS AND SUPPLY - AOPD	03/30/2017	$108.88
	BEST INSTRUMENTS, LLC	04/10/2017	$134.75
	EIDUPONTTRAINING	04/25/2017	$201.56
			$445.19
LAUREN LAPIC	MSFT E03003KPCI	04/03/2017	$99.00
	FEDEXOFFICE 00000828	04/10/2017	$303.02
	IN SHRED WITH US	04/13/2017	$40.00
	STAPLS7174623691000001	04/14/2017	$264.77
	STAPLS7175036495000001	04/21/2017	$992.92
	IN SHRED WITH US	04/24/2017	$40.00
	US INK AND TONER	04/24/2017	$194.15
			$1,933.86
MARY COLEMAN	WWW.REDGATE.COM USD	03/27/2017	$1,705.50
	GMIS INTERNATIONAL	04/14/2017	$200.00
	DNH GODADDY.COM	04/17/2017	$30.16
	STAPLES DIRECT	04/19/2017	$985.43
	STAPLES DIRECT	04/26/2017	$1,417.70
	STAPLES DIRECT	04/26/2017	$465.43
			$4,804.22
MARY OAKMAN-LONG	ALPHA BUSINESS ESSENTIAL	04/20/2017	$49.34
			$49.34

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROTHERS	USPS PO 4569000670	04/04/2017	$2.87
	PAYPAL THRIFTBOOKS	04/04/2017	$86.16
	USPS PO 4569000670	04/10/2017	$1.40
	OFFICESUPPLY.COM	04/11/2017	$34.18
			$124.61
SHARNEE CARRINGTON	OFFICE DEPOT #2233	04/03/2017	$337.50
	TRANSOURCE COMPUTERS	04/11/2017	$528.00
	WW GRAINGER	04/11/2017	$554.45
	OFFICE DEPOT #2233	04/11/2017	$85.68
	WW GRAINGER	04/12/2017	$765.01
	WALGREENS #15024	04/13/2017	$25.97
	OFFICE DEPOT #2233	04/12/2017	$167.60
	WW GRAINGER	04/19/2017	$242.47
	OFFICE DEPOT #2233	04/26/2017	$42.80
			$2,749.48
SIERRA BURRIS	STAPLS7174936797000001	04/20/2017	$688.31
	US INK AND TONER	04/27/2017	$331.40
			$1,019.71
STEPHANIE FRAZIER	FORMS AND SUPPLY - AOPD	03/31/2017	$182.35
	FORMS AND SUPPLY - AOPD	03/30/2017	$119.12
	BEST BUY 00015156	04/22/2017	$80.98
			$382.45
TAMI HINSON	PCNAMETAG INC	03/31/2017	$280.31
	ACCT	04/11/2017	$940.00
	CVS/PHARMACY #02497	04/12/2017	$12.81
			$1,233.12
TIMOTHY ALLEN CRAVEN	GOEDEKER'S	03/31/2017	$103.98
	AIRCRAFT SPRUCE AND SPECI	04/03/2017	$214.54
	USPS KIOSK 4514879553	04/05/2017	$2.03
	STAPLS0154769028000001	04/05/2017	$51.57
	WAL-MART #1359	04/06/2017	$10.55
	ROEHM PRODUCTS OF AMERICA	04/06/2017	$403.88
	TTC - CONTINUING ED	04/11/2017	$79.00
	TTC - CONTINUING ED	04/11/2017	$395.00
	USC EMALL	04/10/2017	$300.00
	USC EMALL	04/10/2017	$300.00
	STAPLS0155034873000001	04/13/2017	$101.97
	AMERICAN METALS INC	04/12/2017	$1,814.40
	STAPLS0155060532000001	04/14/2017	$186.25
	STAPLES 00117127	04/13/2017	$216.98
	DATA IMAGING & ASSOCIATES	04/13/2017	$135.31
	JUS N TYME TOOLING SCRAPE	04/19/2017	$147.29
	STAPLES DIRECT	04/20/2017	$136.70
			$4,599.45

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TREZURE MCCOTTRY	USPS PO 4518140210	04/06/2017	$71.55
	SC BAR CLE	04/06/2017	$250.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	OFFICE DEPOT #1214	04/12/2017	$85.58
	LORICK OFFICE PRODUCTS	04/18/2017	$137.84
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
			$674.97

Total for TECH & COMP EDUC BD: $41,983.22

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	JASPER FEED & SEED	04/08/2017	$32.38
	CHARLESTON COLLECTIONS IN	04/21/2017	$135.87
			$168.25
CAROL MACK	BEAUFORT DMV 7	03/31/2017	$833.00
	RELYMEDIA	04/04/2017	$1,700.00
	PAYPAL PACESCHOLAR	04/05/2017	$90.00
	DUNKIN #348612 Q35	04/04/2017	$218.46
	DUNKIN #351698 Q35	04/04/2017	$121.55
	APPLIED MEASUREMENT PROFE	04/06/2017	$520.00
	AMAZON MKTPLACE PMTS	04/07/2017	$5.30
	AMAZON MKTPLACE PMTS	04/08/2017	$42.78
	HERTZ RENT-A-CAR	04/08/2017	$288.40
	HERTZ RENT-A-CAR	04/08/2017	$277.51
	AMAZON MKTPLACE PMTS	04/13/2017	$23.00
	RELYMEDIA	04/13/2017	$40.00
	PAYPAL ACADEMICADV	04/13/2017	$195.00
	INTERNATIONAL E-Z UP, IN	04/13/2017	$1,799.20
	Amazon.com	04/15/2017	$7.73
	BOXWOOD TECHNOLOGY	04/17/2017	$300.00
	GEORGE PATTON ASSOCIAT	04/20/2017	$487.07
			$6,949.00
CHARLES TURNER	LOWES #00907	03/31/2017	$32.83
	BEAUFORT GLIDDEN	04/03/2017	$169.86
	CAPITOL MATERIALS OF SAVA	04/05/2017	$5.35
	CAPITOL MATERIALS OF SAVA	04/05/2017	$176.70
	CAPITOL MATERIALS OF SAVA	04/06/2017	$179.48
	BEAUFORT GLIDDEN	04/12/2017	$237.24
	BEAUFORT GLIDDEN	04/24/2017	$60.03
	CAROLINA GLASS LLC	04/26/2017	$139.92
			$1,001.41
DOROTHY COPELAND	FACEBK RN2ADCW8T2	03/31/2017	$199.06
	FACEBK XN2ADCW8T2	03/31/2017	$7.17
	CTC CONSTANTCONTACT.COM	04/17/2017	$295.00
	STAPLES 00108696	04/17/2017	$84.75
	4IMPRINT	04/20/2017	$1,220.96
	4IMPRINT	04/20/2017	$1,220.97
			$3,027.91
HAYES WISER	NETGEAR INC	04/11/2017	$13.77
	WEBMERGE	04/10/2017	$29.00
	MONOPRICE, INC.	04/12/2017	$58.79
	RINGCENTRAL, INC	04/15/2017	$42.71
	LOWES #01521	04/19/2017	$52.98
	B&H PHOTO 800-606-6969	04/25/2017	$799.99
	AMAZON MKTPLACE PMTS	04/26/2017	$332.12
	SMK SURVEYMONKEY.COM	04/26/2017	$300.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,629.36
JAMES DAVID JARRELL	BRUNSON SUPPLY AND ACE	04/03/2017	$11.84
	SUNOCO 0378620900	04/04/2017	$12.00
	SUNOCO 0378620900	04/06/2017	$11.00
	BRUNSON SUPPLY AND ACE	04/07/2017	$12.95
	WALSH SUPPLY	04/14/2017	$10.79
	BRUNSON SUPPLY AND ACE	04/24/2017	$8.62
	SUNOCO 0378620900	04/26/2017	$18.01
			$85.21
JENNIFER A. BISHOP	AMAZON MKTPLACE PMTS	04/11/2017	$23.98
	AMAZON MKTPLACE PMTS	04/11/2017	$33.97
	AMAZON MKTPLACE PMTS	04/11/2017	$43.59
	AMAZON MKTPLACE PMTS	04/12/2017	$32.79
	AMAZON MKTPLACE PMTS	04/17/2017	$131.88
	AMAZON MKTPLACE PMTS	04/17/2017	$90.45
	AMAZON MKTPLACE PMTS	04/20/2017	$15.67
	AMAZON MKTPLACE PMTS	04/23/2017	$303.53
	AMAZON MKTPLACE PMTS	04/23/2017	$213.01
			$888.87
LARRY BECKLER	FAMILY DOLLAR #0262	04/03/2017	$2.65
	ADVANCE AUTO PARTS #9850	04/03/2017	$30.71
	DOLLAR GENERAL #12812	04/03/2017	$16.91
	AMAZON MKTPLACE PMTS	04/18/2017	$30.69
	AMAZON.COM AMZN.COM/BILL	04/18/2017	$42.39
	AMAZON.COM AMZN.COM/BILL	04/27/2017	$23.41
			$146.76
LOUISE RENNIX	SATURNRESOURCEMGMT	04/12/2017	$524.40
	COCA-COLA BOTTLG CO CON	04/12/2017	$219.50
	COCA-COLA BOTTLG CO CON	04/26/2017	$206.50
			$950.40
NATHAN ROSSO	CES 39	03/31/2017	$6.33
	PAYPAL ELECTRDEPOT	04/12/2017	$33.95
	PAYPAL USATOOL2014	04/12/2017	$10.20
	PAYPAL EBAY SALE	04/12/2017	$20.00
	PAYPAL FISHORHUNTY	04/12/2017	$35.99
	PAYPAL KINGSTRUEVA	04/12/2017	$11.04
	CES 39	04/25/2017	$76.85
	CES 39	04/27/2017	$51.74
			$246.10
RICHARD KILGORE	THE HOME DEPOT #1115	04/06/2017	$3.98
	DOLLAR GENERAL #12812	04/10/2017	$23.32
	WM SUPERCENTER #1383	04/13/2017	$40.07
	SP POOL GEEK	04/19/2017	$23.35
			$90.72

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WAYNE WILLIAMS	TRANE SUPPLY-115410	03/31/2017	$263.08
	SUPPLYHOUSE.COM	04/03/2017	$51.50
	SUPPLYHOUSE.COM	04/03/2017	$51.95
	CE CHARLESTON	04/03/2017	$234.84
	AUTO PARTS OF BEAUFORT	04/11/2017	$103.94
	MCCALL'S INC #9	04/11/2017	$108.63
	MCCALL'S INC #9	04/13/2017	$25.62
	TRANE SUPPLY-115410	04/14/2017	$81.44
	MOTION INDUSTRIES GA23	04/25/2017	$21.69
			$942.69
SEAN DAVID HENRICKSON	SIGNATURE PROMOTIONAL GRO	04/19/2017	$474.00
	AMAZON MKTPLACE PMTS	04/24/2017	$20.99
	TRACTOR SUPPLY CO #5509	04/26/2017	$59.32
	SUNBELT RENTALS #082	04/27/2017	$378.75
			$933.06
SHANTELL D. MILLER	PRESS PLUS	03/31/2017	$99.00
	PTK RECOGNITION SERVIC	03/31/2017	$172.89
	SIGNSONTHECHEAP.COM	04/17/2017	$247.06
	INDIGO GALLERY	04/25/2017	$61.48
			$580.43
WILLIAM F. HENDERSON	LOWES #01521	04/01/2017	$139.86
	VUE EXIN	04/03/2017	$223.00
	STAPLES 00108696	04/04/2017	$70.98
	VUE COMPTIA CERT TEST	04/25/2017	$200.00
			$633.84

Total for TECH COLLEGE LOWCOUNTRY: $18,274.01

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	STAPLS0154855945000001	04/07/2017	$103.58
	STAPLS0154855945000002	04/07/2017	$87.66
	STAPLS0154963771000002	04/21/2017	$11.71
	STAPLS0154963771000001	04/21/2017	$18.86
	STAPLS0155430105000001	04/27/2017	$52.94
			$274.75
ALVIN DEMORE	COMPUTER ENGINEERING INC	04/12/2017	$450.00
	STAPLS0155249006000001	04/21/2017	$88.56
	AMAZON MKTPLACE PMTS	04/25/2017	$138.00
			$676.56
AMANDA BRANCH	OFFICEMAX CT IN#401913	03/31/2017	$367.79
	STAPLS0155114346000001	04/15/2017	$97.48
	OFFICEMAX CT IN#517460	04/20/2017	$384.09
			$849.36
ANDREA LESCHACK	CAROLINA BIOLOGIC SUPPLY	04/12/2017	$85.39
	CAROLINA BIOLOGIC SUPPLY	04/12/2017	$19.93
	CAROLINA BIOLOGIC SUPPLY	04/19/2017	$329.60
	BIO RAD LABORATORIES	04/19/2017	$491.28
			$926.20
ANGELA WIMBERLEY	USPS PO 4514870247	04/03/2017	$9.53
	CROGHANS JEWEL BOX	04/12/2017	$169.26
			$178.79
ANGIE DUNCAN	DOTERRA	04/04/2017	$302.70
	HENRY SCHEIN	04/03/2017	$141.63
	OIL LIFE ECOMMERCE	04/11/2017	$284.85
	HENRY SCHEIN	04/11/2017	$549.70
	SQ EOILGLASSWARE	04/11/2017	$38.75
	WAL-MART #1359	04/26/2017	$37.65
	SLED BACKGROUND CHE	04/26/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
			$1,407.28
ANNA MCRAE-LEWIS	STAPLS0154970021000001	04/12/2017	$9.54
	STAPLS0154970021000002	04/12/2017	$55.45
	Amazon.com	04/18/2017	$88.50
	STAPLS0155157611000001	04/18/2017	$21.69
	STAPLS0155157611000003	04/18/2017	$49.62
	STAPLS0155157611000002	04/27/2017	$15.17
			$239.97
ANTONIO L ROBINSON	STUBHUB, INC.	04/04/2017	$1,184.90
	STUBHUB, INC.	04/04/2017	$1,144.00
	SAMSCLUB #8252	04/06/2017	$117.90
	HARDEES 1500392	04/07/2017	$70.59
	NOODLE COLLEGE PARK GE	04/08/2017	$627.50
	THIS IS IT! BBQ-SEAFOOD	04/07/2017	$532.34

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIO L ROBINSON	WAL-MART #6998	04/08/2017	$6.43
	WENDYS #003	04/07/2017	$6.89
	WENDYS #003	04/07/2017	$214.16
	AMAZON MKTPLACE PMTS	04/13/2017	$62.98
	AMAZON MKTPLACE PMTS	04/15/2017	$1,722.58
	LITTLE VILLAS PIZZA	04/19/2017	$250.30
	PUBLIX #459	04/22/2017	$128.98
	CVS/PHARMACY #01039	04/22/2017	$12.98
	ABM PARKING VRTC GARAGE 9	04/22/2017	$10.00
			$6,092.53
ARNETTA SMITH	GLOBALKNOWLEDGETRAINING	04/04/2017	$695.00
	PAYPAL MENTALHEALT	04/07/2017	$189.00
	PAYPAL SOUTHCAROLI	04/07/2017	$70.00
	PAYPAL MENTALHEALT	04/07/2017	$189.00
	PAYPAL MENTALHEALT	04/07/2017	$189.00
	PAYPAL SOUTHCAROLI	04/07/2017	$70.00
	ACCT	04/07/2017	$940.00
	PAYPAL MENTALHEALT	04/07/2017	$189.00
	PAYPAL MENTALHEALT	04/07/2017	$189.00
	PAYPAL MENTALHEALT	04/07/2017	$189.00
	ACCT	04/07/2017	$825.00
	PAYPAL MENTALHEALT	04/07/2017	$189.00
	ACCT	04/07/2017	$825.00
	PAYPAL AMERICANSOC	04/07/2017	$100.00
	ACCT	04/07/2017	$825.00
	ACCT	04/07/2017	$825.00
	PAYPAL MENTALHEALT	04/07/2017	$189.00
	PIEDMONT TECHNICAL	04/13/2017	$891.00
	MYTHICS INC	04/15/2017	$3,217.50
			$10,795.50
BARRY FRANCO	STAPLS0154825820000001	04/06/2017	$267.68
			$267.68
BECKY LEVASSEUR	MAC PAPERS	03/24/2017	$182.28
	MAC PAPERS	04/03/2017	$1,566.31
	PAPER HANDLING SOLUTIO	04/13/2017	$74.73
	STAPLS0154479316000002	04/15/2017	$19.54
	MAC PAPERS	04/14/2017	$989.00
			$2,831.86
BETH HICKS	FACEBK H2HCEBS532	03/31/2017	$365.18
	FACEBK V2HCEBS532	03/31/2017	$30.40
	Twitter Online Ads	04/02/2017	$50.50
	Twitter Online Ads	04/09/2017	$135.00
	Twitter Online Ads	04/16/2017	$119.78
	Twitter Online Ads	04/23/2017	$51.75
			$752.61

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	04/04/2017	$156.14
	WW GRAINGER	04/06/2017	$163.14
	VWR INTERNATIONAL INC	04/08/2017	$276.76
	CAROLINA BIOLOGIC SUPPLY	04/10/2017	$205.93
	TFS FISHERSCI ECOM ATL	04/11/2017	$149.19
	BIO RAD LABORATORIES	04/13/2017	$1,560.14
			$2,511.30
BOB TYNER	THE HOME DEPOT #1103	04/04/2017	$3,639.21
			$3,639.21
CAMILLE SAFFER	STAPLS0154903631000001	04/08/2017	$18.36
	STAPLS0154903631000002	04/08/2017	$112.20
			$130.56
CHARLES TAYLOR	LOWES #00497	04/04/2017	$49.91
			$49.91
CHARLOTTE INFINGER	STAPLS0154894541000003	04/08/2017	$50.32
	STAPLS0154894541000002	04/08/2017	$65.03
	STAPLS0154894541000001	04/08/2017	$211.58
	STAPLS0154894765000001	04/08/2017	$62.08
	OFFICEMAX CT IN#460088	04/11/2017	$252.16
	TRANSOURCE COMPUTERS	04/14/2017	$271.25
	STAPLS0155232013000001	04/20/2017	$440.74
	VARIDESK	04/20/2017	$770.00
	STAPLS0155253150000001	04/21/2017	$109.37
	STAPLS0155252937000001	04/21/2017	$148.10
	STAPLS0155252052000002	04/21/2017	$9.20
	SCANTRON CORPORATION	04/21/2017	$1,517.31
	STAPLS0155252767000001	04/21/2017	$148.10
	STAPLS0155252052000001	04/21/2017	$64.16
			$4,119.40
CHRISTINE SOLOMON	STAPLS0154397799000003	03/31/2017	$33.61
			$33.61
CINDY GREENBERG	PAYPAL HUMANFACTOR	04/04/2017	$340.50
	AMAZON MKTPLACE PMTS	04/11/2017	$31.90
	VARIDESK	04/15/2017	$195.00
	AMAZON.COM AMZN.COM/BILL	04/18/2017	$236.85
	AMERICAN FLAGPOLES AND F	04/17/2017	$319.83
	STAPLS0155149951000001	04/18/2017	$271.79
	UNDER ARMOUR DIRECT VIRT	04/19/2017	$146.46
	MIDWAYUSA COM	04/18/2017	$292.09
	UNIFORMS BY JOHN	04/24/2017	$107.42
	STAPLS0155402686000001	04/26/2017	$155.25
	AMAZON.COM AMZN.COM/BILL	04/27/2017	$113.93
			$2,211.02
CINDY MCGUCKIN	BARNES & NOBLE #2915	04/03/2017	$104.13

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$104.13
CLINT SNIDER	ATSG	04/03/2017	$32.87
	CORNWELL TOOLS BY PETT	04/26/2017	$217.00
			$249.87
CONNIE BRYANT	CAROLINA BIOLOGIC SUPPLY	04/03/2017	$57.75
	BIO RAD LABORATORIES	04/13/2017	$596.75
	VWR INTERNATIONAL INC	04/20/2017	$788.66
	VWR INTERNATIONAL INC	04/21/2017	$101.70
	STAPLS0155354809000003	04/25/2017	$106.50
	STAPLS0155354809000002	04/25/2017	$189.33
	OFFICEMAX CT IN#545195	04/26/2017	$260.24
	CAROLINA BIOLOGIC SUPPLY	04/26/2017	$130.06
	VWR INTERNATIONAL INC	04/27/2017	$135.66
	VWR INTERNATIONAL INC	04/28/2017	$340.08
	TFS FISHERSCI ECOM ATL	04/27/2017	$398.56
	CAROLINA BIOLOGIC SUPPLY	04/27/2017	$20.51
			$3,125.80
CUBIT ROBINSON	LOWES #00497	04/03/2017	$273.94
	AMAZON.COM AMZN.COM/BILL	04/04/2017	$333.30
	STAPLS0154728959000001	04/05/2017	$664.49
	LOWES #00539	04/10/2017	$59.03
	STAPLS0154728959000002	04/12/2017	$4.87
			$1,335.63
CYNDI HARRELSON	STAPLS0154680622000001	04/01/2017	$65.18
	STAPLS0155220780000001	04/20/2017	$125.55
			$190.73
DANA COOMBS	LOWES #02464	04/01/2017	$14.22
	LOWES #02464	04/14/2017	$125.85
	LOWES #02464	04/20/2017	$32.38
	LOWES #02464	04/22/2017	$3.87
	ULINE SHIP SUPPLIES	04/25/2017	$445.33
	WAL-MART #1146	04/25/2017	$158.57
			$780.22
DANIEL VICE	DUNCAN PARNELL N CHARLE	04/13/2017	$56.96
	CREATIVEMARKET.COM	04/18/2017	$14.00
	HOOTSUITE MEDIA INC.	04/19/2017	$5.99
			$76.95
DAVID HANSEN	APSTYLEBOOK.COM	04/18/2017	$20.80
			$20.80
DAVID PERKINS	NORTHERN TOOL EQUIP	04/04/2017	$394.72
	WW GRAINGER	04/20/2017	$242.15
			$636.87
DAWN HELDRETH	VWR INTERNATIONAL INC	04/15/2017	$578.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAWN HELDRETH	VWR INTERNATIONAL INC	04/15/2017	$208.51
	VWR INTERNATIONAL INC	04/19/2017	$69.20
	WW GRAINGER	04/19/2017	$83.76
	CAROLINA BIOLOGIC SUPPLY	04/24/2017	$1,217.05
	CAROLINA BIOLOGIC SUPPLY	04/26/2017	$1,342.15
	WW GRAINGER	04/27/2017	$52.33
			$3,551.90
DEBORAH WHITE	TFS FISHERSCI ECOM ATL	04/21/2017	$213.22
			$213.22
DEBRA ONEIL	OFFICEMAX CT IN#515023	04/20/2017	$245.68
			$245.68
DEXTER BADGETT	LOWES #00497	03/31/2017	$46.61
	OREILLY AUTO #2104	03/31/2017	$80.50
	OREILLY AUTO #2104	04/10/2017	$25.23
	ECKCHARLESTON	04/11/2017	$1,458.26
	LOWES #00497	04/13/2017	$30.14
	PPG PAINTS 9314	04/24/2017	$66.14
	KRU-KEL CO INC	04/24/2017	$65.23
			$1,772.11
DIANE LOHR	AMAZON.COM AMZN.COM/BILL	04/03/2017	$14.56
	AMAZON MKTPLACE PMTS	04/27/2017	$45.88
			$60.44
DONNA CASEY	OFFICEMAX CT IN#417936	04/04/2017	$429.45
	STAPLS0155066871000001	04/14/2017	$48.22
			$477.67
ELINOR HAMBLIN	STAPLS0155218043000001	04/20/2017	$87.69
	STAPLS0155215083000001	04/20/2017	$352.21
	STAPLS0155215083003001	04/22/2017	$130.94
			$570.84
EVERETT GADSON	SHERWIN WILLIAMS 702837	04/10/2017	$9.85
	SHERWIN WILLIAMS 702837	04/10/2017	$78.42
			$88.27
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	04/07/2017	$203.00
	VUE COMPTIA CERT TEST	04/12/2017	$203.00
	OFFICEMAX CT IN#472375	04/12/2017	$219.80
	VUE COMPTIA CERT TEST	04/17/2017	$145.00
	VUE COMPTIA CERT TEST	04/18/2017	$145.00
			$915.80
GAIL ADDISON	STAPLS0154756704000003	04/04/2017	$24.20
	STAPLS0154756704000001	04/05/2017	$124.29
	STAPLS0154756704000002	04/05/2017	$304.50
			$452.99
GARY DESILVA	ANIXTER-PS #005H CHARLSTO	04/04/2017	$132.46

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY DESILVA	ANIXTER-PS #005H CHARLSTO	04/06/2017	$137.44
	ANIXTER-PS #005H CHARLSTO	04/11/2017	$378.45
	ANIXTER-PS #005H CHARLSTO	04/11/2017	$73.89
	ANIXTER-PS #005H CHARLSTO	04/13/2017	$86.26
	ANIXTER-PS #005H CHARLSTO	04/18/2017	$142.79
	ANIXTER-PS #005H CHARLSTO	04/20/2017	$81.38
			$1,032.67
GAYNOR MUELLER	AMAZON MKTPLACE PMTS	04/03/2017	$76.73
	AMAZON MKTPLACE PMTS	04/03/2017	$63.68
	AMAZON MKTPLACE PMTS	04/03/2017	$58.48
	THE UPS STORE 3503	04/07/2017	$10.74
			$209.63
GEORGE GREENE	MSC	04/14/2017	$100.93
	MSC	04/25/2017	$599.89
			$700.82
HEATHER HOBBS	Butler Anima	04/07/2017	$438.56
	PCI PATTERSON VETERINA	04/07/2017	$496.76
	STAPLS0154869473000001	04/07/2017	$238.80
	STAPLS0154869473000002	04/07/2017	$6.47
	LOWES #02464	04/20/2017	$43.18
			$1,223.77
HELEN SUGHRUE	MARSHALLS #829	04/02/2017	$28.19
			$28.19
HERB WATERS	ALSCO INC.	03/31/2017	$207.24
	WM SUPERCENTER #1359	04/05/2017	$136.40
	WM SUPERCENTER #1359	04/07/2017	$26.21
	ALSCO INC.	04/11/2017	$165.46
	H L ASIAN MARKET	04/10/2017	$10.53
	THE WEBSTAURANT STORE	04/12/2017	$186.31
	WM SUPERCENTER #1359	04/12/2017	$101.85
	AMAZON.COM AMZN.COM/BILL	04/13/2017	$46.58
	MARKERTEK VIDEO SUPPLY	04/13/2017	$105.00
	ALSCO INC.	04/14/2017	$190.96
	OFFICEMAX CT IN#491008	04/15/2017	$96.03
	THE WEBSTAURANT STORE	04/18/2017	$20.65
	WM SUPERCENTER #1359	04/19/2017	$112.89
	WHOLEFDS CHL 10201	04/19/2017	$22.49
	ALSCO INC.	04/21/2017	$167.09
	TLF CREECHS FLORIST	04/25/2017	$130.20
	DRAIN NET	04/27/2017	$46.78
	AMAZON MKTPLACE PMTS	04/28/2017	$38.62
	THE WEBSTAURANT STORE	04/27/2017	$553.61
			$2,364.90
JACK DOUGLAS	QUALITY AIRCRAFT	04/07/2017	$1,330.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACK DOUGLAS	PRO TORQUE TOOLS	04/18/2017	$1,207.74
			$2,537.74
JACQUELINE DUCHENE	ELECTRONIX EXPRESS	04/12/2017	$142.99
	TFS FISHERSCI ECOM ATL	04/13/2017	$79.16
	OFFICEMAX CT IN#483572	04/14/2017	$280.06
	LOWES #00497	04/18/2017	$41.37
	TFS FISHERSCI ECOM ATL	04/21/2017	$288.61
	TEST MARK INDUSTRIES	04/27/2017	$104.57
			$936.76
JAMES CAMERON	GROVE MEDICAL INC	04/14/2017	$15.80
			$15.80
JAMES SKINNER	VWR INTERNATIONAL INC	04/01/2017	$70.10
	VWR INTERNATIONAL INC	04/04/2017	$43.72
	TFS FISHERSCI ECOM ATL	04/04/2017	$192.39
	VWR INTERNATIONAL INC	04/08/2017	$129.00
			$435.21
JAMES STALLSMITH	LOWES #02464	04/01/2017	$516.30
	THE LINCOLN ELECTRIC CO	03/31/2017	$561.67
	STAPLS0154631151000001	03/31/2017	$136.50
	SP WELDTABLES.COM	04/03/2017	$607.81
	PUBS.AWS.ORG	04/07/2017	$192.00
	WM SUPERCENTER #3899	04/11/2017	$30.11
	MSC	04/12/2017	$748.00
	DAKE GRAND HAVEN	04/13/2017	$146.70
	WW GRAINGER	04/13/2017	$66.88
	LOWES #02464	04/24/2017	$187.48
	SIGNALGUYS.COM	04/23/2017	$310.90
			$3,504.35
JAMES WARD	GRAYBAR ELECTRIC COMPANY	03/31/2017	$237.34
	GRAYBAR ELECTRIC COMPANY	03/31/2017	$743.79
	GRAYBAR ELECTRIC COMPANY	04/07/2017	$497.11
	GRAYBAR ELECTRIC COMPANY	04/07/2017	$278.56
			$1,756.80
JANE BENTON	WALMART.COM	04/21/2017	$18.81
	STAPLS0155363605000001	04/25/2017	$43.61
			$62.42
JANELL GEDDIS	STAPLS0155178646000001	04/20/2017	$52.08
			$52.08
JARAE SZYDLOWSKI	STAPLS0154910649000001	04/08/2017	$166.80
	STAPLS0154910649000002	04/08/2017	$146.39
	STAPLS0155214510000001	04/20/2017	$33.35
			$346.54
JEAN BROOKS	OFFICEMAX CT IN#403370	03/31/2017	$289.34

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN BROOKS	SC BUSINESS PUBLICATIONS	04/03/2017	$104.50
	TTC - BOOKSTORE	04/04/2017	$357.77
	STAPLS0155294437000001	04/22/2017	$83.94
	OFFICEMAX CT IN#535411	04/25/2017	$659.48
			$1,495.03
JEANETTE FREDERICK	SALLY BEAUTY #1292	04/09/2017	$97.54
			$97.54
JEFF ODELL	OFFICEMAX CT IN#442819	04/07/2017	$417.17
			$417.17
JEFFERY COMBS	AMAZON MKTPLACE PMTS	04/09/2017	$644.36
	AMAZON MKTPLACE PMTS	04/11/2017	$259.08
	FREEMAN MANUFACTURING & S	04/12/2017	$39.08
	TFS FISHERSCI ECOM ATL	04/18/2017	$154.03
	SHARSTOOLCO	04/19/2017	$256.75
	WW GRAINGER	04/20/2017	$132.69
	WW GRAINGER	04/21/2017	$102.54
	MSC	04/25/2017	$25.32
	THE HOME DEPOT #1103	04/25/2017	$30.18
	BAKER DISTRIBUTING #538	04/27/2017	$1,322.78
			$2,966.81
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	03/31/2017	$65.00
	CHARLESTON CITY PAPER	04/05/2017	$750.00
	CHARLESTON CITY PAPER	04/05/2017	$321.00
	CHARLESTON CHRONICLE	04/14/2017	$200.00
			$1,336.00
JENNIFER NORMAN	DERMALOGICA INC	04/13/2017	$1,175.80
	UNIVERSAL COMPANIES	04/19/2017	$695.45
			$1,871.25
JENNIFER PINCKNEY	STAPLS0155361120000001	04/25/2017	$44.75
	STAPLS0155361120000002	04/25/2017	$260.29
			$305.04
JENNIFER SHYRIGH	AMAZON MKTPLACE PMTS	04/14/2017	$83.90
	OFFICEMAX CT IN#496477	04/15/2017	$596.54
	STAPLS0155080067000001	04/14/2017	$482.40
	CHANNING BETE CO AHA	04/17/2017	$903.61
			$2,066.45
JENNIFER TAYLOR	TRANSOURCE COMPUTERS	04/05/2017	$217.00
	TRANSOURCE COMPUTERS	04/05/2017	$217.00
	OFFICEMAX CT IN#434070	04/06/2017	$756.22
	STAPLS0155027193000001	04/13/2017	$76.49
	STAPLS0155028043000001	04/13/2017	$214.53
	OFFICEMAX CT IN#495245	04/15/2017	$417.17
	LOWES #00497	04/19/2017	$86.78

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,985.19
JESSICA ALMQUIST	OFFICEMAX CT IN#407358	04/01/2017	$406.22
	STAPLS0154650333000001	03/31/2017	$43.88
	OFFICEMAX CT IN#407356	04/01/2017	$834.34
	STAPLS0155026261000001	04/13/2017	$43.38
	ROSS PRINTING	04/17/2017	$83.29
	IN ABC TROPHIES, INC.	04/26/2017	$48.15
			$1,459.26
JIM HASKELL	B&H PHOTO, 800-606-6969	04/02/2017	$145.56
	B&H PHOTO, 800-606-6969	04/03/2017	$367.43
	B&H PHOTO, 800-606-6969	04/04/2017	$39.90
	B&H PHOTO, 800-606-6969	04/19/2017	$427.35
			$980.24
JOE POTTER	STAPLS0155168170000002	04/19/2017	$63.28
	SP RADIUS NETWORKS	04/19/2017	$57.00
	STAPLS0155168170000001	04/21/2017	$87.33
			$207.61
JOHN HENNIGAN	OFFICEMAX CT IN#405375	03/31/2017	$492.89
	AMAZON MKTPLACE PMTS	04/03/2017	$479.98
	STAPLS0154736928000002	04/04/2017	$97.64
	STAPLS0154734962000002	04/04/2017	$25.80
	STAPLS0154736928000003	04/05/2017	$21.18
	STAPLS0154734962000001	04/05/2017	$231.64
	OFFICEMAX CT IN#431364	04/05/2017	$192.90
	STAPLS0154817173000002	04/06/2017	$57.21
	STAPLS0154734962000003	04/06/2017	$8.34
	AMAZON MKTPLACE PMTS	04/06/2017	$479.98
	STAPLS0154817173000001	04/06/2017	$70.30
	STAPLS0154963801000001	04/11/2017	$44.91
	AMAZON MKTPLACE PMTS	04/12/2017	$719.97
	STAPLS0155018245000002	04/13/2017	$5.82
	STAPLS0155018245000001	04/13/2017	$53.92
	STAPLS0154736928000001	04/18/2017	$9.37
	OFFICEMAX CT IN#519715	04/21/2017	$192.90
	STAPLS0155391186000001	04/26/2017	$47.54
	OFFICEMAX CT IN#549380	04/27/2017	$204.26
	STAPLS0155391186000002	04/27/2017	$18.45
			$3,455.00
JOHN JAYROE	LOWES #00497	04/11/2017	$26.00
	THE HOME DEPOT #1103	04/11/2017	$20.51
	THE HOME DEPOT #1103	04/25/2017	$20.63
			$67.14
JOSEPH GRIFFIN	Comfor Air Diverters	03/31/2017	$59.00
	STAPLS0154645254000001	04/01/2017	$353.68

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH GRIFFIN	STAPLS0154645254000002	03/31/2017	$345.53
	USPS PO 4514877500	04/04/2017	$156.80
	GALLOWAYS TROPHY WORLD	04/27/2017	$6.51
			$921.52
JOSEPH LUHRS	THE HOME DEPOT #1103	03/30/2017	$22.26
	STAPLS0155292844000001	04/22/2017	$20.71
			$42.97
JOY CRAWFORD	WAL-MART #1359	04/13/2017	$299.42
			$299.42
JUAN PEREZ	STEEN ENTERPRISES INC	03/31/2017	$349.07
	WWW.B2BUV.COM	04/06/2017	$122.67
	JONES FORD INC.	04/11/2017	$50.08
	GARRETTS DISCOUNT GOLF CA	04/11/2017	$234.88
	HILL TIRE & AUTO CTR INC	04/13/2017	$22.20
	PALMETTO FORD PARTS.	04/13/2017	$81.35
	EAST COAST TRAILER	04/18/2017	$150.87
	DRIGGERS SMALL ENGINE, IN	04/19/2017	$233.03
	DRIGGERS SMALL ENGINE, IN	04/19/2017	$245.25
	DRIGGERS SMALL ENGINE, IN	04/21/2017	$19.16
	BLANCHARD EQUIPMENT - ST	04/20/2017	$51.36
	NAPA AUTO 0031250	04/25/2017	$9.67
	NAPA AUTO 0031250	04/25/2017	$27.97
	HILL TIRE & AUTO CTR INC	04/27/2017	$436.28
			$2,033.84
JUDY MARTIN	PINMART, INC	03/31/2017	$247.15
	AHIMA	04/05/2017	$99.95
	AHIMA	04/07/2017	$98.90
			$446.00
KAREN RIVERS	STAPLS0154904491000001	04/08/2017	$58.04
	STAPLS0155313549000001	04/22/2017	$52.23
	AMAZON MKTPLACE PMTS	04/24/2017	$90.00
			$200.27
KARL KOCH	ANIXTER-PS #005H CHARLSTO	04/12/2017	$442.03
			$442.03
KATHERINE JACKSON	TARGET 00018291	04/07/2017	$15.08
	ELEARNING AMERICAN HEART	04/14/2017	$25.50
	ELEARNING AMERICAN HEART	04/14/2017	$25.50
	ELEARNING AMERICAN HEART	04/14/2017	$25.50
	ELEARNING AMERICAN HEART	04/14/2017	$25.50
	ELEARNING AMERICAN HEART	04/14/2017	$25.50
			$142.58
KATHERINE MOTEN	HENRY SCHEIN	04/24/2017	$1,228.34
			$1,228.34

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN HOVIS	STAPLS0154669889000003	04/01/2017	$17.13
	STAPLS0154669889000002	04/01/2017	$24.50
	STAPLS0154669889000001	04/01/2017	$31.09
	OFFICEMAX CT IN#457534	04/08/2017	$370.69
	STAPLS0154876263000001	04/07/2017	$87.99
	TRANSOURCE COMPUTERS	04/13/2017	$271.97
	STAPLS0155188787000003	04/19/2017	$288.95
	VARIDESK	04/25/2017	$490.00
	STAPLS0155188787000004	04/27/2017	$399.88
			$1,982.20
KAY HOUGHTALING	AMAZON MKTPLACE PMTS	04/13/2017	$154.77
	VARIDESK	04/18/2017	$395.00
			$549.77
KELLI BURKE	JCPENNEY.COM	04/05/2017	$878.67
	IN ABC TROPHIES, INC.	04/11/2017	$5.35
	TARGET 00018291	04/20/2017	$48.89
	BED BATH & BEYOND #572	04/20/2017	$17.93
			$950.84
KHY CLARK	LOWES #00497	03/31/2017	$55.20
			$55.20
KIMBERLY BODIFORD	DENTSPLY NORTH AMERICA	03/30/2017	$259.56
	WAL-MART #0632	04/21/2017	$144.73
			$404.29
KYLE WALLACE	LOWES #00497	04/12/2017	$43.29
	LOWES #00497	04/25/2017	$20.03
	FERGUSON ENT #23	04/27/2017	$481.66
			$544.98
LARRY SAVIDGE	FIELD & STREAM	04/04/2017	$75.94
	C AND S SHOOTING S	04/06/2017	$27.13
	C AND S SHOOTING S	04/07/2017	$27.13
			$130.20
LAURA AMERSON	ISLAND PUBLICATIONS	03/31/2017	$325.00
	THE POST AND COURIER	03/31/2017	$395.00
	FACEBK E2HR9CEHS2	03/31/2017	$271.69
	LINKEDIN-318 9345634	04/01/2017	$23.16
	GOOGLE ADWS1394712518	04/04/2017	$500.00
	SC BUSINESS PUBLICATIONS	04/03/2017	$845.00
	LINKEDIN-319 5422994	04/06/2017	$43.42
	MORRIS VISITOR PUBLIC LLC	04/07/2017	$385.00
	STAPLS0154965741000001	04/11/2017	$114.09
	LINKEDIN-320 1896114	04/12/2017	$45.70
	EPROMOS PROMOTIONAL PRODU	04/14/2017	$707.14
	GOOGLE ADWS1394712518	04/15/2017	$500.00
	PAYPAL LBAYOREK	04/17/2017	$75.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA AMERSON	LINKEDIN-320 7801204	04/18/2017	$23.83
	C & R MARKETING	04/18/2017	$2,020.00
	LINKEDIN-321 4814624	04/24/2017	$53.07
	FACEBK XPG5TCNHS2	04/25/2017	$19.06
	FACEBK WPG5TCNHS2	04/25/2017	$730.97
	GOOGLE ADWS1394712518	04/25/2017	$500.00
	SC BUSINESS PUBLICATIONS	04/25/2017	$1,160.00
			$8,737.13
LES GREENAWALT	ECKCHARLESTON	04/12/2017	$392.37
	ECKCHARLESTON	04/14/2017	$128.18
	ECKCHARLESTON	04/19/2017	$234.10
	MY LED LIGHTNING GUIDE	04/18/2017	$278.09
	ECKCHARLESTON	04/21/2017	$86.27
	LOWES #00497	04/25/2017	$4.21
	ECKCHARLESTON	04/26/2017	$155.95
			$1,279.17
LETITIA ROBERTS	CAROLINA SASH AND SEW LLC	04/05/2017	$192.05
	OFFICEMAX CT IN#455795	04/08/2017	$57.13
	STAPLS0154866171000001	04/07/2017	$17.13
			$266.31
LISA MIDDLETON	MSSC	04/05/2017	$215.00
	BARNES&NOBLE.COM-BN	04/05/2017	$497.62
	Amazon.com	04/06/2017	$621.63
	AMAZON.COM AMZN.COM/BILL	04/07/2017	$860.47
	STAPLS0154912804000001	04/08/2017	$109.11
	LOWES #00497	04/10/2017	$27.10
	BARNES&NOBLE.COM-BN	04/11/2017	$284.36
	LOGICAL OPERATIONS	04/12/2017	$783.65
	LOGICAL OPERATIONS	04/12/2017	$419.00
	Amazon.com	04/13/2017	$276.28
	HARBOR FREIGHT TOOLS 129	04/13/2017	$303.79
	OFFICEMAX CT IN#491005	04/15/2017	$67.70
	STAPLS0155344387000001	04/25/2017	$55.86
			$4,521.57
LORI FISCHER	STAPLS0155433677000002	04/27/2017	$13.01
	STAPLS0155433677000001	04/27/2017	$315.54
			$328.55
LORI NELSON	WM SUPERCENTER #1359	04/05/2017	$17.32
	SOUTHERN AGRICULTURAL 2	04/11/2017	$423.15
	SIMMONS IRRIGATION SUP	04/12/2017	$52.08
	WAL-MART #3367	04/20/2017	$9.60
	PRO CHEM INC	04/21/2017	$666.73
	SIMMONS IRRIGATION SUP	04/20/2017	$185.71
	ISSA	04/25/2017	$128.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,482.59
LUCILLE LOGAN	WAL-MART #3367	04/10/2017	$42.05
	DOLLAR TREE	04/10/2017	$17.36
	STAPLS0155084959000001	04/14/2017	$85.54
			$144.95
MARIO EVANS	UNIFORMS BY JOHN	04/04/2017	$365.09
			$365.09
MARK HUNTER	TRANSOURCE COMPUTERS	04/13/2017	$651.00
			$651.00
MARVIN MITCHUM	MICROSOFT ANSWER DESK	04/13/2017	$499.00
			$499.00
MARY DYER	CHANNING BETE CO AHA	03/31/2017	$568.98
	STAPLS0154981078000001	04/12/2017	$239.47
	ACCO BRANDS DIRECT	04/24/2017	$74.19
			$882.64
MELISSA COPELAND	STAPLS0154729310000001	04/05/2017	$75.91
	HENRY SCHEIN	04/07/2017	$314.57
	STAPLS0155299308000001	04/22/2017	$185.58
	OFFICEMAX CT IN#536933	04/25/2017	$74.37
			$650.43
MELODY TAYLOR	NACUBO	04/20/2017	$35.00
			$35.00
MEREDITH ENGLISH	STAPLS0154483624000002	04/05/2017	$13.02
	OFFICEMAX CT IN#539482	04/26/2017	$466.74
			$479.76
MICHAEL ADKISSON	ISA ISA	04/19/2017	$108.33
			$108.33
MICHAEL HODGE	THE HOME DEPOT #1103	04/04/2017	$12.87
	BERLINS RESTAURANT SUPPLY	04/04/2017	$75.90
	FERGUSON ENT #23	04/06/2017	$16.34
	LOWES #00497	04/13/2017	$59.82
	ZORO TOOLS INC	04/22/2017	$67.89
	GATEWAY SUPPLY COMPANY	04/25/2017	$96.90
	THE HOME DEPOT #1103	04/25/2017	$10.71
			$340.43
MICHAEL KENNEDY	PRIMA SUPPLY	03/31/2017	$19.42
	1000BULBS.COM	04/03/2017	$83.94
	1000BULBS.COM	04/05/2017	$496.25
	1000BULBS.COM	04/10/2017	$496.25
	PRIMA SUPPLY	04/13/2017	$52.99
	ZORO TOOLS INC	04/22/2017	$118.39
	1000BULBS.COM	04/21/2017	$496.36

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KENNEDY	ZORO TOOLS INC	04/25/2017	$56.65
	ABIDE A WHILE NURSERY IN	04/25/2017	$131.75
			$1,952.00
MICHAEL PATTERSON	PUBLIX #449	04/17/2017	$18.95
	WM SUPERCENTER #632	04/17/2017	$79.28
	LOW COUNTRY TRUE VALUE	04/18/2017	$235.04
	WAL-MART #0632	04/19/2017	$56.84
			$390.11
MICHELLE MANTOOTH	TFS FISHERSCI ECOM ATL	04/07/2017	$934.62
	TFS FISHERSCI ECOM ATL	04/08/2017	$528.52
	TFS FISHERSCI ECOM ATL	04/12/2017	$243.06
	TFS FISHERSCI ECOM ATL	04/13/2017	$1,213.22
	TFS FISHERSCI ECOM ATL	04/14/2017	$335.40
	IMMUCOR INC.	04/18/2017	$24.57
	VWR INTERNATIONAL INC	04/19/2017	$544.51
	VWR INTERNATIONAL INC	04/20/2017	$280.82
	VWR INTERNATIONAL INC	04/20/2017	$159.59
	TFS FISHERSCI ECOM ATL	04/20/2017	$950.20
	TFS FISHERSCI ECOM ATL	04/20/2017	$119.54
	VWR INTERNATIONAL INC	04/22/2017	$367.79
	TFS FISHERSCI ECOM ATL	04/21/2017	$56.37
	TFS FISHERSCI ECOM ATL	04/21/2017	$908.58
	TFS FISHERSCI ECOM ATL	04/22/2017	$1,085.00
	TFS FISHERSCI ECOM ATL	04/27/2017	$11.52
			$7,763.31
MICHELLE SMITH	DMI DELL HIGHER EDUC	04/13/2017	$105.13
			$105.13
MIKE GOODWIN	THE HOME DEPOT #1120	03/30/2017	$126.00
	THE HOME DEPOT #1120	03/30/2017	$234.42
	LOWES #00358	04/04/2017	$107.48
	THE HOME DEPOT #1120	04/04/2017	$76.65
	LOWES #00358	04/06/2017	$181.18
	LOWES #00358	04/07/2017	$58.10
	THE HOME DEPOT #1120	04/06/2017	$61.30
	LOWES #00358	04/18/2017	$81.78
	THE HOME DEPOT #1120	04/18/2017	$210.81
	THE HOME DEPOT #1120	04/18/2017	$180.92
	SPARROW & KENNEDY TRACTOR	04/20/2017	$303.73
	MARVINS #45	04/21/2017	$160.70
	THE HOME DEPOT #1120	04/20/2017	$106.96
	LOWES #00358	04/25/2017	$25.62
	ECKMONCKS	04/26/2017	$88.04
	EASTERN ELECTRIC SUPPLY	04/26/2017	$17.18
			$2,020.87
MIKE JOHNSON	STAPLS0154792320000001	04/05/2017	$101.45

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE JOHNSON	STAPLS0154862369000001	04/07/2017	$405.99
	LOWES #00497	04/11/2017	$86.39
	LOWES #00497	04/13/2017	$15.58
	BEST BUY 00005173	04/13/2017	$138.85
	ADORAMA INC	04/19/2017	$256.00
	ADORAMA INC	04/19/2017	$400.90
	ADORAMA INC	04/21/2017	$329.69
			$1,734.85
NADINE HANNER	Q3ENTERPRIS	04/05/2017	$54.60
	OFFICEMAX CT IN#475182	04/13/2017	$414.26
	TARGET 00018291	04/13/2017	$9.08
	TARGET 00018291	04/13/2017	$32.61
	STAPLS0155096488000001	04/15/2017	$315.21
	STAPLS0155096488000003	04/25/2017	$15.18
	STAPLS0155355779000001	04/25/2017	$143.21
	STAPLS0155096488000002	04/25/2017	$19.52
			$1,003.67
NANCY BURKE	OFFICEMAX CT IN#531891	04/22/2017	$504.33
			$504.33
NATALIE GAMBLE	FASTSIGNS	04/13/2017	$17.92
			$17.92
PAMELA HICKS	STAPLS0154449286000001	04/05/2017	$27.87
	STAPLS0154481556000001	04/13/2017	$216.98
	STAPLS0155348956000002	04/25/2017	$234.27
	STAPLS0155348956000003	04/25/2017	$350.29
			$829.41
PATRIC WHEELER	PLANGRID	04/03/2017	$199.99
			$199.99
PRESSLEY BAKER	KRU-KEL CO INC	04/05/2017	$204.62
	KRU-KEL CO INC	04/07/2017	$426.46
	THE HOME DEPOT #1103	04/10/2017	$225.34
	OTT DISTRIBUTORS INC	04/13/2017	$530.10
			$1,386.52
RANDY SANDS	PRO CHEM INC	04/19/2017	$224.48
			$224.48
RICHARD DOOLEY	AMAZON MKTPLACE PMTS	04/12/2017	$467.13
	AMAZON MKTPLACE PMTS	04/12/2017	$9.28
	STAPLS0154996185000001	04/12/2017	$79.36
	STAPLS0154996185000002	04/12/2017	$7.58
	FAA STATE BOARD EXAM	04/13/2017	$150.00
	SKILLSHARE SKILLSHARE	04/16/2017	$96.00
	AMAZON MKTPLACE PMTS	04/17/2017	$239.99
	AMAZON MKTPLACE PMTS	04/17/2017	$199.99
	AMAZON MKTPLACE PMTS	04/18/2017	$558.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD DOOLEY	Video Blocks	04/19/2017	$149.00
	DRONE U	04/20/2017	$47.00
			$2,004.23
RICHARD SINGLETON	DRIGGERS SMALL ENGINE, IN	04/11/2017	$105.11
			$105.11
RODOLFO SALCEDO	PAYPAL LANEPILOT	04/05/2017	$143.50
	ULINE SHIP SUPPLIES	04/21/2017	$58.57
			$202.07
SA'ID SA'D	AMAZON MKTPLACE PMTS	03/31/2017	$124.89
			$124.89
SCOTT HENNING	LOWES #00497	04/10/2017	$19.46
	ECKCHARLESTON	04/11/2017	$407.17
	SHERWIN WILLIAMS 702837	04/19/2017	$22.41
	ECKCHARLESTON	04/20/2017	$67.44
	ECKCHARLESTON	04/25/2017	$166.93
	ECKCHARLESTON	04/25/2017	$171.66
			$855.07
SHADONNA WALKER	AMAZON.COM AMZN.COM/BILL	04/08/2017	$57.96
	STAPLS0154904718000001	04/08/2017	$137.72
	STAPLS0155112980000002	04/15/2017	$113.71
	STAPLS0154904718000002	04/18/2017	$5.41
	BARNES & NOBLE #2919	04/17/2017	$17.35
	Amazon.com	04/19/2017	$604.18
	DOLLAR TREE	04/24/2017	$28.21
	WM SUPERCENTER #1359	04/24/2017	$40.52
	OFFICE DEPOT #2233	04/24/2017	$17.35
	STAPLS0155112980000001	04/26/2017	$3.46
			$1,025.87
SHARON COKE	EARTH FARE #205	03/30/2017	$23.66
	THE HOME DEPOT #1120	03/30/2017	$44.27
	THE HOME DEPOT #1120	03/31/2017	$17.22
	SOUTHERN AGRICULTURAL 2	04/04/2017	$23.70
	BI-LO GROCERY #5749	04/06/2017	$10.70
	THE VITAMIN SHOPPE#169	04/06/2017	$48.14
	J&P PARKSEED WAYSIDE	04/12/2017	$157.71
	WAL-MART #1359	04/12/2017	$41.81
	JACKSON HIRSH INC	04/13/2017	$153.36
	BI-LO GROCERY #5749	04/18/2017	$11.20
	GARDEN MARKERS	04/18/2017	$490.40
			$1,022.17
SHARON WILLIS	STAPLES 00115832	03/31/2017	$20.37
	DD PECKERS WING SHACK	03/31/2017	$28.75
	PUBLIX #633	03/31/2017	$22.46
			$71.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SONYA CROMWELL	WAL-MART #1359	04/04/2017	$55.20
	WAL-MART #1359	04/06/2017	$221.66
	WM SUPERCENTER #1359	04/18/2017	$47.49
	DOLLAR TREE	04/18/2017	$7.60
			$331.95
STEPHANIE YOUNG	OFFICEMAX CT IN#541787	04/26/2017	$114.25
			$114.25
SUZY CHANDLER	OFFICEMAX CT IN#400144	03/31/2017	$1,476.49
	STAPLS0155428714000001	04/27/2017	$187.44
			$1,663.93
SYLVIA BLAKE	TRANSOURCE COMPUTERS	04/13/2017	$217.00
	STAPLS0155197398000002	04/19/2017	$14.31
	STAPLS0155197398000001	04/19/2017	$244.79
			$476.10
TAMALA LEIGHFIELD	TFS FISHERSCI ECOM ATL	03/31/2017	$45.61
	TFS FISHERSCI ECOM ATL	04/04/2017	$55.86
	HRC	04/11/2017	$116.72
	TFS FISHERSCI ECOM ATL	04/13/2017	$83.03
	TFS FISHERSCI ECOM ATL	04/15/2017	$18.62
			$319.84
TERESA TURNER	STAPLS0155100141000001	04/15/2017	$270.98
			$270.98
THOMAS BROWN	WM SUPERCENTER #1359	04/06/2017	$116.32
			$116.32
THOMAS CHRISTENSON	ZAZZLE USD	04/13/2017	$104.05
	WM SUPERCENTER #2928	04/14/2017	$14.99
	WAL-MART #2928	04/20/2017	$10.48
	LOWES #02464	04/21/2017	$172.61
	UNISAFE INC GLOVES	04/21/2017	$331.40
	AIRCRAFT SPRUCE AND SPECI	04/21/2017	$229.71
	WAL-MART #1146	04/25/2017	$14.52
	WAL-MART #1146	04/25/2017	$106.56
	WAL-MART #1146	04/25/2017	$14.52
			$998.84
THOMAS KAMENICKY	WW GRAINGER	04/06/2017	$33.64
	MSC	04/07/2017	$262.25
	STAPLS0154878062000001	04/07/2017	$55.09
			$350.98
THOMAS MALANIAK	GRAYBAR ELECTRIC COMPANY	04/15/2017	$369.29
			$369.29
TODD MAHON	SC OFFICE ELEV AMUSE	04/06/2017	$420.00
	UNITED LABORATORIES	04/07/2017	$1,432.20
	DYNA	04/22/2017	$1,495.24

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,347.44
TONY BERTAUSKI	JOHNNY'S SELECTED SEED	04/04/2017	$18.75
	UNCLE JIMS WORM FAR	04/07/2017	$42.90
	AMAZON MKTPLACE PMTS	04/07/2017	$57.77
	LILYBLOOMS AQUATIC GARDEN	04/10/2017	$41.99
	FOSTER SMITH MAIL ORDR	04/13/2017	$66.62
	STAPLS0155030442000001	04/13/2017	$44.81
	DEW ONLINE STORES	04/26/2017	$550.75
	STAPLS0155421396000002	04/27/2017	$11.11
	STAPLS0155421396000001	04/27/2017	$155.10
			$989.80
TRACI COMBS	TOOLING UNIVERSITY, LLC	04/01/2017	$350.00
	NEW ENVIRONMENT, INC.	04/09/2017	$496.78
	NEW ENVIRONMENT, INC.	04/09/2017	$63.29
	NEW ENVIRONMENT, INC.	04/19/2017	$1,361.50
			$2,271.57
TRISH BRYCE-JACOBS	STAPLS0154954458000001	04/11/2017	$235.64
	STAPLS0154954458000003	04/18/2017	$177.07
	LINENTABLECLOTH.COM	04/19/2017	$115.80
	STAPLS0154954458000002	04/21/2017	$28.09
	STAPLS0155296207000001	04/22/2017	$77.02
	BATTERIES PLUS	04/21/2017	$134.52
	STAPLS0155252918000002	04/21/2017	$103.10
			$871.24
TROY PENDER	COOK AND BOARDMAN	04/05/2017	$1,301.87
	COOK AND BOARDMAN	04/17/2017	$1,009.05
			$2,310.92
VICTORIA NEW-CATER	ROBERTS OXYGEN CO BR 00	04/04/2017	$20.62
	WAL-MART #1359	04/04/2017	$10.61
	WM SUPERCENTER #1359	04/04/2017	$2.86
	LOWES #00358	04/13/2017	$174.70
	LOGICAL OPERATIONS	04/14/2017	$831.02
	THE HOME DEPOT #1103	04/17/2017	$73.16
	EMC PARADIGM PUBLISHING	04/18/2017	$72.95
	THE HOME DEPOT #1103	04/20/2017	$78.05
			$1,263.97
WALTER VARELLA	PARKS AUTO PARTS DEL	04/03/2017	$18.84
	PARKS AUTO PARTS DEL	04/05/2017	$30.79
	BLACKWELL TVHDW	04/06/2017	$16.17
	CHARLESTON RUBBER & GASKE	04/10/2017	$7.26
	PARKS AUTO PARTS DEL	04/10/2017	$115.13
	CORNWELL TOOLS BY PETT	04/12/2017	$139.63
	PARKS AUTO PARTS DEL	04/12/2017	$4.34
	PARKS AUTO PARTS DEL	04/20/2017	$143.32

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	CORNWELL TOOLS BY PETT	04/19/2017	$292.36
	TRINITY TOOLS LLC	04/20/2017	$368.89
	CHARLESTON RUBBER & GASKE	04/24/2017	$9.59
	TRINITY TOOLS LLC	04/24/2017	$22.35
	LOWES #00497	04/27/2017	$54.23
			$1,222.90
YOLANDA BLAND	WAL-MART #1037	04/18/2017	$196.97
			$196.97

Total for TRIDENT TECHNICAL COLLEGE: $158,952.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	SIGMA ALDRICH US	04/03/2017	$604.61
	PINE RESEARCH INSTRUME	04/14/2017	$278.17
	AMAZON MKTPLACE PMTS	04/20/2017	$19.99
	AMAZON MKTPLACE PMTS	04/25/2017	$15.99
			$918.76
ABBY VAUGHN	CALICO INDUSTRIAL SUPPLY	03/31/2017	$130.60
	UPS 00000060RW45137	04/03/2017	$130.32
	FEDEX 93748049	04/05/2017	$63.08
	UPS 00000060RW45147	04/17/2017	$118.48
	UPS 00000060RW45157	04/17/2017	$142.83
	FEDEX 93878238	04/19/2017	$49.77
	STUDENTAFFAIRS.COM	04/21/2017	$175.00
	UPS 00000060RW45167	04/25/2017	$94.71
	CAVIN'S BUSINESS SOLUTIO	04/26/2017	$1,147.70
	ALTURA COMMUNICATION S	04/27/2017	$450.00
	TONER CABLE EQUIPMENT INC	04/27/2017	$973.83
			$3,476.32
ABDEL-MOEZ E BAYOUMI	ASTM FEES/PUBLICATIONS	04/06/2017	$25.00
	LOWES #00385	04/09/2017	$87.42
	AMAZON.COM AMZN.COM/BILL	04/08/2017	$248.24
	APL ITUNES.COM/BILL	04/24/2017	$2.99
	STAPLES 00103911	04/24/2017	$117.69
	STAPLES 00103911	04/25/2017	$71.27
	Amazon.com	04/27/2017	$106.92
	AMAZON.COM AMZN.COM/BILL	04/27/2017	$365.39
			$1,024.92
ABEY M FOSTER	FACEBK DZAJ2B65B2	03/31/2017	$49.70
	FACEBK QZAJ2B65B2	03/31/2017	$23.57
	PAPA JAZZ RECORD SHOPPE	03/31/2017	$171.67
	TARGET.COM	04/01/2017	$107.72
	RR DONNELLEY-PAYMETRIC	04/10/2017	$81.00
	RR DONNELLEY-PAYMETRIC	04/10/2017	$479.26
	LOWES #00499	04/10/2017	$290.43
	IHEART MEDIA	04/11/2017	$679.68
	LOWES #00499	04/10/2017	$9.37
	TARGET 00019232	04/11/2017	$28.07
	LOWES #00499	04/12/2017	$13.64
	COLUMBIA FLAG & SIGN COM	04/12/2017	$58.85
	SPECTRUM REACH	04/12/2017	$1,929.50
	MICHAELS STORES 2113	04/17/2017	$9.98
	WGAC-AM 580	04/19/2017	$324.70
	FACEBK 4CEP5C2LX2	04/20/2017	$25.00
	FACEBK Y4LWACNKX2	04/24/2017	$50.00
			$4,332.14
ABOLFAZL SHAKOURI	OFFICE DEPOT #1214	03/30/2017	$32.39

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Cardholder	Vendor Name	Purchase Date	Amount
ABOLFAZL SHAKOURI	OFFICE DEPOT #1214	03/31/2017	$43.19
	TJMAXX #0227	04/17/2017	$8.55
	VWR INTERNATIONAL INC	04/26/2017	$32.72
	VWR INTERNATIONAL INC	04/26/2017	$20.91
	VWR INTERNATIONAL INC	04/27/2017	$15.82
			$153.58
ADAM A MARTIN	CABLEORGANIZER.COM	03/28/2017	$2,164.80
	NEST LABS	04/10/2017	$10.00
	HTTP://WEBEX.COM	04/12/2017	$894.24
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$41.48
			$3,110.52
ADAM HARTSTONE-ROSE	SQ CAMBRIDGE UNIVE	04/21/2017	$39.00
			$39.00
ADARSH PILLAY	MCMASTER-CARR	03/31/2017	$43.26
	ADAFRUIT INDUSTRIES	03/31/2017	$50.63
	BEARING DIST - COLUMBIA	04/03/2017	$607.49
	METAL SUPERMARKETS	04/04/2017	$42.18
	ALL-BATTERY.COM	04/04/2017	$19.99
	MCMASTER-CARR	04/03/2017	$76.41
	AMAZON.COM AMZN.COM/BILL	04/04/2017	$19.42
	LOWES #00499	04/04/2017	$19.22
	AMAZON MKTPLACE PMTS	04/05/2017	$13.58
	LOWES #00499	04/05/2017	$4.15
	LOWES #00499	04/05/2017	$16.61
	ZORO TOOLS INC	04/05/2017	$139.74
	MCMASTER-CARR	04/05/2017	$270.47
	MCMASTER-CARR	04/05/2017	$280.41
	METAL SUPERMARKETS	04/06/2017	$16.74
	WW GRAINGER	04/07/2017	$39.80
	ZORO TOOLS INC	04/08/2017	$49.47
	WW GRAINGER	04/10/2017	$18.42
	MCMASTER-CARR	04/10/2017	$17.28
	COMMERCIAL INDUSTRIAL SUP	04/11/2017	$114.50
	MCMASTER-CARR	04/10/2017	$168.47
	DRIPWORKS INC	04/11/2017	$82.01
	WINDBLUE POWER LLC	04/11/2017	$36.61
	NOR NORTHERN TOOL	04/13/2017	$113.40
	AMAZON.COM AMZN.COM/BILL	04/14/2017	$117.32
	MCMASTER-CARR	04/13/2017	$333.95
	AMAZON MKTPLACE PMTS	04/14/2017	$75.00
	WW GRAINGER	04/17/2017	$143.59
	WW GRAINGER	04/18/2017	$621.62
	PP KINETICENG	04/19/2017	$740.03
	HARBOR FREIGHT TOOLS 103	04/19/2017	$67.91
	WW GRAINGER	04/19/2017	$48.02

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Cardholder	Vendor Name	Purchase Date	Amount
ADARSH PILLAY	AIRPOT CORPORATION	04/19/2017	$102.01
	PIEDMONT PLASTICS CL	04/20/2017	$27.00
			$4,536.71
ADDIS A KIDANE	VISHAY MEASUREMENTSGRP	04/05/2017	$173.26
			$173.26
ADRENA B HARRISON	RPG GIFT CARDS	04/12/2017	$531.47
	PAYPAL HANCB	04/11/2017	$250.00
	SUWANNEE RIVER AREA HEALT	04/18/2017	$325.00
			$1,106.47
ADRIAN L ROBERSON	HAYES PIPE SUPPLY - NASHV	04/04/2017	$587.28
	LEWISGOETZCO INC	04/06/2017	$702.00
	GATEWAY SUPPLY COMPANY	04/13/2017	$59.06
	GATEWAY SUPPLY COMPANY	04/13/2017	$0.93
	GATEWAY SUPPLY COMPANY	04/27/2017	$24.66
			$1,373.93
ADRIENNE N CATALDO	LOWES #00626	03/31/2017	$13.48
	FACEBK EA654CJLL2	03/31/2017	$4.79
	COOL GLOW	04/11/2017	$101.12
	GLOWUNIVERSE	04/10/2017	$513.46
	OTC BRANDS, INC.	04/11/2017	$258.98
	GAMECHANGER MEDIA, INC	04/15/2017	$2.99
	Let's Party	04/21/2017	$425.00
	AMAZON MKTPLACE PMTS	04/25/2017	$59.99
			$1,379.81
AGNIESZKA Z MONCZAK	STAPLES 00111906	04/12/2017	$127.07
	YSI	04/27/2017	$23.06
			$150.13
ALAN DEMIDOW	CK SUPPLY 238	04/13/2017	$279.16
	LOWES #00499	04/20/2017	$14.42
			$293.58
ALAN W DECHO	AIRGAS SOUTH	04/02/2017	$3.91
	AAAS SCIENCE MAGAZINE	04/18/2017	$250.00
	SIGMA ALDRICH US	04/21/2017	$258.07
			$511.98
ALAN WALDMAN	FEDEXOFFICE 00015388	04/17/2017	$77.98
			$77.98
ALBERT E BLACK	AMPS COMMERCIAL SERVICES	04/18/2017	$580.00
			$580.00
ALEKSANDRA ENDSLEY	STAPLES 00103911	04/25/2017	$84.67
			$84.67
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	04/06/2017	$44.09
	TFS FISHERSCI ECOM ATL	04/15/2017	$32.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALENA P CHUMANEVICH	VCU CASHIERING 840	04/20/2017	$915.00
	TFS FISHERSCI ECOM ATL	04/22/2017	$410.83
	TFS FISHERSCI ECOM ATL	04/21/2017	$304.00
	TFS FISHERSCI ECOM ATL	04/21/2017	$194.25
	TFS FISHERSCI ECOM ATL	04/26/2017	$254.02
	TFS FISHERSCI ECOM ATL	04/27/2017	$126.16
			$2,280.60
ALEXANDER C EDWARDS	COLUMBIA WHOLESALE	04/17/2017	$192.60
	AQUA SEAL MANUFACTURING	04/24/2017	$375.00
			$567.60
ALEXANDER J MCDONALD	MILLIPORE AMERICAS	04/13/2017	$392.00
	SIGMA ALDRICH US	04/17/2017	$667.00
	VECTOR LABORATORIES INC	04/18/2017	$820.00
	FURONTEIAKENKYUSHIYO(B2BT	04/13/2017	$417.27
			$2,296.27
ALI COOK	AMAZON.COM AMZN.COM/BILL	04/27/2017	$21.47
			$21.47
ALICIA HOPE	NATIONAL CENTER FO FACULT	04/21/2017	$50.00
			$50.00
ALISON M MATHE	CROWN AWARDS INC	04/03/2017	$77.97
	CUSTOMINK LLC	04/03/2017	$283.03
	WALMART.COM	04/18/2017	$147.88
	BAHAMA JOES	04/26/2017	$1,203.05
	NEW SOUTH SHIRTS LLC	04/26/2017	$157.41
			$1,869.34
ALISSA R ARMSTRONG	UI DEV STUDIES HYBRIDOMA	03/31/2017	$180.00
	VWR INTERNATIONAL INC	04/01/2017	$100.84
	HP INSTANT INK	04/09/2017	$10.79
	DMI DELL BUS ONLINE	04/07/2017	$392.04
	DMI DELL BUS ONLINE	04/07/2017	$14.03
	UI DEV STUDIES HYBRIDOMA	04/12/2017	$260.00
	WM SUPERCENTER #881	04/13/2017	$16.50
	PRAXAIR DISTRIBUTION I	04/12/2017	$81.28
	DMI DELL BUS ONLINE	04/13/2017	$1,020.59
	VWR INTERNATIONAL INC	04/20/2017	$362.96
	VWR INTERNATIONAL INC	04/21/2017	$130.76
	VWR INTERNATIONAL INC	04/22/2017	$128.11
			$2,697.90
ALLISON K HAYS	ATLANTIC BROADBAND	04/18/2017	$103.27
			$103.27
ALYNE E HALLMAN	US INK AND TONER	04/03/2017	$527.22
	US INK AND TONER	04/17/2017	$339.29
	FEDEX 863142185074	04/22/2017	$26.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$893.34
ALYSIA D DUFFEY	SMK WUFOO.COM CHARGE	04/16/2017	$29.95
			$29.95
ALYSSA A DICKERSON	SOUTHEASTERN PRINTING	04/05/2017	$143.10
	Amazon.com	04/11/2017	$12.07
	PAYPAL SCALARSPUBL	04/11/2017	$120.00
	EXCEPTIONAL TEACHING INC	04/12/2017	$153.95
	AMAZON.COM AMZN.COM/BILL	04/19/2017	$69.67
	AHA PROCESS INC	04/25/2017	$577.00
	LOVE AND LOGIC INSTITUTE	04/25/2017	$255.00
	LOVE AND LOGIC INSTITUTE	04/25/2017	$544.67
	DBC BLICK ART MATERIAL	04/27/2017	$191.70
			$2,067.16
AMY A CUTHBERTSON	CANSYN CHEM. CORP.	04/10/2017	$1,050.00
	AGILENTTECHNOLOGIES	04/19/2017	$236.30
	SHEALY ENVIRONMENTAL SERV	04/27/2017	$26.25
			$1,312.55
AMY F HENDERSON	RISE VISION 96815527	03/31/2017	$75.00
	LARRYS TROPHIES and AWAR	04/11/2017	$23.32
	SCANTRON CORPORATION	04/19/2017	$216.25
	SCHOOLMART TECHLINE EDUCA	04/20/2017	$318.91
			$633.48
AMY N STANLEY	SMUGMUG ONLINE PHOTOS	04/03/2017	$71.88
	SPIRIT COMMUNICATIONS EB	04/12/2017	$759.71
	AIRGAS SOUTH	04/12/2017	$3.88
	COMCAST OF CHARLESTON	04/13/2017	$121.84
	AIRGAS SOUTH	04/12/2017	$63.84
	DISH NETWORK-ONE TIME	04/12/2017	$155.10
	VZWRLSS IVR VB	04/22/2017	$817.46
	SUN PRINTING INC	04/25/2017	$278.64
			$2,272.35
AMY SEIDEL	AMAZON MKTPLACE PMTS	03/31/2017	$876.00
	FEDEX 974344348	04/03/2017	$42.98
	FEDEX 974962802	04/06/2017	$40.03
	TEST MEDICAL SYMPTOMS	04/11/2017	$374.38
	FEDEX 975706390	04/13/2017	$90.02
			$1,423.41
ANA M LASICH	IRIS USA INC.	04/06/2017	$89.93
	BEST MATTRESS	04/11/2017	$1,500.00
			$1,589.93
ANDRE J WOODARD	COLUMBIA WINAIR CO	04/04/2017	$553.45
			$553.45
ANDRE JACKSON	WAL-MART #1183	04/06/2017	$25.36

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRE JACKSON	FASTENAL COMPANY01	04/06/2017	$91.86
	FASTENAL COMPANY01	04/20/2017	$47.85
	WW GRAINGER	04/25/2017	$420.94
	PROVIDENCE ENVIRONMENTAL	04/26/2017	$500.00
	RICHLAND INDUSTRIAL	04/26/2017	$195.69
			$1,281.70
ANDRE WIGGINS	FERGUSON ENT #589	04/03/2017	$27.25
	CITY ELECTRIC #41	04/03/2017	$72.38
	MAINSTREAM ENGR/EPA	04/04/2017	$19.00
	THE HOME DEPOT #1115	04/03/2017	$10.55
	CREGGER COMPANY 25	04/03/2017	$845.56
	LOWES #01533	04/05/2017	$76.32
	THE HOME DEPOT #1115	04/05/2017	$58.66
	THE HOME DEPOT #1115	04/05/2017	$197.69
	BECKER PUMPS CORP	04/11/2017	$940.01
	YEAR ROUND POOL (BLUFFTON	04/17/2017	$10.55
	ANCHOR HARDWARE - 1 -	04/17/2017	$14.82
	FERGUSON ENT #589	04/18/2017	$7.21
	CREGGER COMPANY 25	04/18/2017	$835.62
			$3,115.62
ANDREA B POUNCEY	PECKNEL MUSIC COLUMBIA	03/31/2017	$140.40
	PECKNEL MUSIC COLUMBIA	03/31/2017	$34.56
	PECKNEL MUSIC COLUMBIA	03/31/2017	$57.24
	THE COPY SHOP	04/04/2017	$24.30
	THE COPY SHOP	04/10/2017	$286.20
	THE COPY SHOP	04/17/2017	$24.30
	THE COPY SHOP	04/20/2017	$351.00
			$918.00
ANDREAS HEYDEN	AAAS SCIENCE MAGAZINE	04/02/2017	$95.00
	AMAZON MKTPLACE PMTS	04/10/2017	$76.11
	DMI DELL CORP BUS	04/17/2017	$2,369.52
	AMAZON MKTPLACE PMTS	04/24/2017	$63.74
			$2,604.37
ANDREW A WHITE	LOWES #00385	04/12/2017	$301.75
			$301.75
ANDREW B JORDAN III	SPARROW & KENNEDY TRACTOR	04/06/2017	$2,906.57
	SERVPRO OF RICHLAND COUNT	04/11/2017	$500.00
	DANA SAFETY SUPPLY INC	04/14/2017	$1,975.74
	STAPLES 00106567	04/13/2017	$149.71
	DANA SAFETY SUPPLY INC	04/19/2017	$456.00
	DANA SAFETY SUPPLY INC	04/19/2017	$104.00
	SQ BRANTLEY'S SERV	04/21/2017	$150.00
			$6,242.02
ANDREW D MILLS	JOANN FABRIC #1126	03/31/2017	$46.32

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	TRACTOR SUPPLY #104	03/31/2017	$13.90
	FIGURE 53	04/08/2017	$112.50
	NEWREMOTECONTROL COM	04/06/2017	$62.20
	CVS/PHARMACY #00830	04/11/2017	$9.05
			$243.97
ANDREW GLASS	MF ATHLETIC & PERFORM BE	04/24/2017	$28.62
			$28.62
ANDREW L LEIER	BUEHLER	04/24/2017	$70.25
	CANADA NEWFOUNDLAND	04/25/2017	$1,559.17
			$1,629.42
ANDREW THOMAS	ROSE TALBERT	04/06/2017	$63.54
	SHERWIN WILLIAMS 702076	04/06/2017	$54.72
	SHERWIN WILLIAMS 702076	04/27/2017	$265.96
	ROSE TALBERT	04/27/2017	$32.07
			$416.29
ANDREW WONG	HUMBOLDT MFG CO	04/04/2017	$145.00
	LOWES #00499	04/13/2017	$140.66
	CABLE & CONNECTIONS	04/13/2017	$20.74
	VWR INTERNATIONAL INC	04/19/2017	$184.25
	SIGMA ALDRICH US	04/21/2017	$360.58
	VWR INTERNATIONAL INC	04/23/2017	$8.44
	VWR INTERNATIONAL INC	04/25/2017	$87.54
			$947.21
ANGEL M MIANO	AMAZON MKTPLACE PMTS	04/26/2017	$31.95
			$31.95
ANGELA L BENSON	SHERWIN WILLIAMS 702306	04/10/2017	$331.39
	ELECTRIC CONTROL & SUPPLY	04/10/2017	$322.18
			$653.57
ANGELA L FOULKS	CAROLINA OFFICE SYSTEMS	04/12/2017	$123.00
			$123.00
ANGELA M OSBON	VZWRLSS MY VZ VB P	04/01/2017	$228.42
	Spotify USA	04/09/2017	$10.79
	AMAZON MKTPLACE PMTS	04/11/2017	$109.90
	DRINK BRANDERS	04/11/2017	$155.00
	RIBBON WAREHOUSE	04/11/2017	$104.50
	BSN SPORT SUPPLY GROUP	04/12/2017	$1,469.55
	OTC BRANDS, INC.	04/11/2017	$108.27
	DRINK BRANDERS	04/12/2017	$1,077.80
	HOBBY LOBBY ECOMM	04/14/2017	$110.92
	GEORGE PATTON ASSOCIAT	04/18/2017	$170.76
	PAPER DIRECT	04/18/2017	$92.56
	PARTY CITY	04/18/2017	$10.79
	PARTY CITY	04/19/2017	$21.58
	HOBBY LOBBY #289	04/19/2017	$12.92

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M OSBON	WM SUPERCENTER #4487	04/23/2017	$43.42
	VZWRLSS APOCC VISB	04/22/2017	$76.14
	PARTY CITY #619	04/22/2017	$26.95
	ULINE SHIP SUPPLIES	04/25/2017	$40.39
	HOBBY LOBBY #289	04/24/2017	$106.84
	WAL-MART #4487	04/25/2017	$4.80
	NACWAA	04/27/2017	$200.00
			$4,182.30
ANGELA MATTONE	FEDEX 976384221	04/19/2017	$211.02
	B&H PHOTO, 800-606-6969	04/19/2017	$44.95
	US LASER INC	04/19/2017	$640.91
	CTC CONSTANTCONTACT.COM	04/23/2017	$295.00
			$1,191.88
ANGELA S TAYLOR	POSITIVE PROMOTIONS INC	03/31/2017	$4,304.55
	PARTY CITY	04/20/2017	$100.18
	PP EMBROIDERTH	04/25/2017	$2,431.21
			$6,835.94
ANGELA Y WRIGHT	REV.COM	04/04/2017	$85.00
	IN SHRED WITH US	04/17/2017	$30.00
	IN SHRED WITH US	04/24/2017	$30.00
			$145.00
ANGELICA L NASO	4IMPRINT	04/05/2017	$840.70
	BC.BASECAMP 3 3159068	04/15/2017	$29.00
	US INK AND TONER	04/25/2017	$131.30
			$1,001.00
ANGIE L KEITH	SMITH RUBBER STAMP & SEAL	04/11/2017	$61.51
	VZWRLSS IVR VB	04/27/2017	$2,204.20
			$2,265.71
ANINDYA CHANDA	VWR INTERNATIONAL INC	04/07/2017	$39.29
	ADOBE EXPORTPDF SUB	04/10/2017	$25.79
	VARIDESK	04/19/2017	$375.00
	FEDEXOFFICE 00015024	04/20/2017	$135.82
			$575.90
ANN C CARMICHAEL	GRIFFIN JEWELERS	04/05/2017	$97.20
	IN ABC TROPHIES, INC.	04/10/2017	$96.27
			$193.47
ANN R CASSADY	FEDEX 790634951670	04/01/2017	$27.72
	DRI DRG LOGITECH STORE	03/31/2017	$140.39
	AED SUPERSTORE	04/01/2017	$41.62
	ACADEMY OF NUTRI & DIET	04/03/2017	$324.00
	ACCO BRANDS DIRECT	04/04/2017	$26.98
	RED CROSS STORE	04/03/2017	$71.50
	VZWRLSS IVR VB	04/04/2017	$134.49
	POPULATIONA	04/04/2017	$116.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANN R CASSADY	VZWRLSS IVR VB	04/04/2017	$190.60
	FEDEX 778983727036	04/27/2017	$17.80
			$1,091.10
ANNA C ARD-ROBERTS	MURR PRINTING BEAUFORT	03/30/2017	$95.40
	B&H PHOTO, 800-606-6969	04/04/2017	$55.98
	VISTAPR VistaPrint.com	04/07/2017	$92.21
	LOWES #01521	04/11/2017	$90.40
	AUTOMATED BUSINESS RESOUR	04/10/2017	$7.37
	WALMART.COM	04/11/2017	$27.56
	TAKACH PRESS	04/12/2017	$523.56
	MURR PRINTING BEAUFORT	04/17/2017	$102.29
	STAPLES 00108696	04/20/2017	$28.40
	STAPLES 00108696	04/24/2017	$9.53
			$1,032.70
ANNA M HARPER	BIO RAD LABORATORIES	04/06/2017	$74.70
	BIO RAD LABORATORIES	04/06/2017	$377.65
	BIO RAD LABORATORIES	04/06/2017	$182.60
	BIO RAD LABORATORIES	04/11/2017	$630.50
	BIO RAD LABORATORIES	04/11/2017	$174.30
	BIO RAD LABORATORIES	04/12/2017	$90.00
	BIO RAD LABORATORIES	04/13/2017	$261.30
	BIO RAD LABORATORIES	04/13/2017	$36.96
	BIO RAD LABORATORIES	04/18/2017	$108.80
	LEXJET, LLC	04/19/2017	$378.00
	LEXJET, LLC	04/19/2017	$1,596.00
	BIO RAD LABORATORIES	04/19/2017	$91.30
	PRAXAIR DISTRIBUTION I	04/20/2017	$47.19
	PRAXAIR DISTRIBUTION I	04/25/2017	$28.76
	BIO RAD LABORATORIES	04/26/2017	$2,190.70
	BIO RAD LABORATORIES	04/27/2017	$15.00
			$6,283.76
ANNA N OSWALD-HENSLEY	MICHAELS STORES 1036	03/31/2017	$33.44
	IN THE INK BASKET	03/30/2017	$232.20
	USC SUMTER BOOKSTORE	04/04/2017	$112.85
	KMART 7062	04/06/2017	$86.23
	AMAZON MKTPLACE PMTS	04/13/2017	$40.85
	BIG LOTS STORES - #1692	04/19/2017	$18.65
	BIG LOTS STORES - #1692	04/19/2017	$46.66
	STAPLES 00104042	04/19/2017	$51.58
	RITE AID STORE - 11578	04/24/2017	$21.14
	STAPLES 00104042	04/24/2017	$22.99
			$666.59
ANNE H SMALL	AMERICAN RED CROSS	04/07/2017	$19.00
	PURAQUA PRODUCTS INC	04/26/2017	$1,585.01
			$1,604.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANNE T KAWAMOTO	BAUMER LTD	04/03/2017	$920.20
	BAUMER LTD	04/11/2017	$920.18
	VZWRLSS APOCC VISB	04/26/2017	$162.69
			$2,003.07
ANNETTE H BEELER	SCGOV 866-340-7105 DMV	03/30/2017	$7.10
	AIKEN OFFICE SUPPLY #2	03/31/2017	$27.00
	UNIVAR USA INC	04/04/2017	$1,248.34
	BRADLEY PLUMBING AND HEAT	04/07/2017	$382.50
	LIFTONE AUGUSTA	04/10/2017	$128.84
	LIFTONE AUGUSTA	04/10/2017	$133.11
	ULINE SHIP SUPPLIES	04/11/2017	$128.49
	INTERSTATE BATTERIES	04/12/2017	$575.44
	SCGOV 866-340-7105 DMV	04/13/2017	$7.10
	BLANCHARD EQUIPMENT - AI	04/13/2017	$796.38
	VALLEY PUBLIC SERVICE AUT	04/17/2017	$157.01
	WWW.NORTHERNSAFETY.COM	04/19/2017	$341.29
	WWW.NORTHERNSAFETY.COM	04/19/2017	$14.87
	SCGOV 866-340-7105 DMV	04/17/2017	$7.10
	CINTAS 60A SAP	04/19/2017	$792.56
	CINTAS 60A SAP	04/19/2017	$754.86
	SCGOV 866-340-7105 DMV	04/20/2017	$7.10
	WWW.NORTHERNSAFETY.COM	04/27/2017	$108.86
	SCGOV 866-340-7105 DMV	04/25/2017	$7.10
			$5,625.05
ANNIE L SMITH	CTC CONSTANTCONTACT.COM	04/23/2017	$40.00
	CIVITAS MEDIA, LLC	04/26/2017	$75.00
	WBCU AM 1460	04/25/2017	$596.75
			$711.75
ANN-MARIE HOLLAND	VZWRLSS MY VZ VB P	04/12/2017	$523.53
	SCHOOL CUTS SCREENING AND	04/26/2017	$124.66
			$648.19
ANTHONY M SCOPATZ	TPM COLUMBIA	04/13/2017	$181.44
	ICONFINDERCOM	04/21/2017	$2.00
	WWW.ENTHOUGHT.COM	04/26/2017	$350.00
			$533.44
ANTHONY N STILLSON	1140 PERRY MANN	04/04/2017	$79.10
	CAYCE ACE HARDWARE	04/10/2017	$9.19
	1140 PERRY MANN	04/10/2017	$9.68
	1140 PERRY MANN	04/10/2017	$336.18
	1140 PERRY MANN	04/17/2017	$126.49
	1140 PERRY MANN	04/18/2017	$299.07
	1140 PERRY MANN	04/24/2017	$422.44
	1140 PERRY MANN	04/25/2017	$21.48
	1140 PERRY MANN	04/25/2017	$904.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,207.91
ANTHONY P REYNOLDS	CPI COLEPARMERINSTRUMT	04/05/2017	$15.76
	CPI COLEPARMERINSTRUMT	04/07/2017	$1,925.68
	SPOK INC	04/07/2017	$13.31
	CPI COLEPARMERINSTRUMT	04/14/2017	$2,021.45
	THERMTEST	04/13/2017	$1,620.00
	ASSOCIATED SCAFFOLDING	04/17/2017	$2,246.58
	ULINE SHIP SUPPLIES	04/20/2017	$63.99
	METLAB CORPORATION	04/19/2017	$170.22
	LOWES #01064	04/24/2017	$256.10
	MCMASTER-CARR	04/26/2017	$110.92
			$8,444.01
ANTHONY THOMAS	LOWES #01064	04/05/2017	$50.27
	FASTENAL COMPANY01	04/06/2017	$24.88
	FASTENAL COMPANY01	04/07/2017	$26.87
	PSISC	04/20/2017	$153.97
			$255.99
ANTHONY W MOTLEY	1140 PERRY MANN	03/30/2017	$59.72
	1140 PERRY MANN	03/30/2017	$230.99
	CAPITAL SUPPLY OF COLUMBI	04/07/2017	$6.80
	1140 PERRY MANN	04/11/2017	$30.12
	1140 PERRY MANN	04/11/2017	$183.60
	1140 PERRY MANN	04/12/2017	$30.12
	GRAYBAR ELECTRIC	04/13/2017	$24.57
	1140 PERRY MANN	04/14/2017	$7.01
	VALLEN DISTRIBUTION #57	04/14/2017	$67.64
			$640.57
ANTWON L COLEMAN	KURT J. LESKER COMPANY	03/30/2017	$73.08
	IN IDEAL VACUUM PRODUCTS	04/03/2017	$221.84
	ULINE SHIP SUPPLIES	04/04/2017	$113.25
	STAPLES DIRECT	04/05/2017	$86.38
	LDS VACUUM PRODUCTS	04/04/2017	$512.36
	NANOFILM	04/05/2017	$201.83
	MAR COR PURIFICATION INC.	04/06/2017	$525.50
	FEDEX 975493329	04/11/2017	$45.16
			$1,779.40
ANUSHA BALACHANDRAN	AIRGAS SOUTH	03/31/2017	$117.60
	PAYPAL INTERNATION	04/10/2017	$26.95
	PAYPAL SVP NEON	04/26/2017	$38.97
	PAYPAL SVP NEON	04/26/2017	$43.09
			$226.61
APRIL C SOUTH	VWR INTERNATIONAL INC	04/08/2017	$207.14
	ADINSTRUMENTS	04/07/2017	$33.00
	AMAZON MKTPLACE PMTS	04/15/2017	$15.20

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL C SOUTH	WWW.NEWEGG.COM	04/15/2017	$71.99
	AMAZON MKTPLACE PMTS	04/18/2017	$10.61
	AMAZON MKTPLACE PMTS	04/21/2017	$33.96
			$371.90
ARCHIE D SIGHTLER III	BATTERIES PLUS BUL	04/14/2017	$64.09
	DILMAR OIL COMPANY	04/19/2017	$340.42
			$404.51
ARLENE B MCWHORTER	MANAGEDPRINT	04/06/2017	$82.50
	MANAGEDPRINT	04/06/2017	$288.36
	BEST BUY 00014662	04/10/2017	$888.09
			$1,258.95
ARTHUR WF ILLINGWORTH JR	AIRGAS SOUTH	04/02/2017	$27.34
	AIRGAS SOUTH	04/03/2017	$22.79
	MCMASTER-CARR	04/04/2017	$87.29
	MSC	04/18/2017	$54.54
	MCMASTER-CARR	04/17/2017	$145.87
	MSC	04/19/2017	$149.78
	PVC-Flex- and-Fittings.co	04/21/2017	$219.24
			$706.85
ASHLEY A SAPP	KAMIYA BIOMEDICAL COMPAN	04/05/2017	$1,129.84
	OTC BRANDS, INC.	04/06/2017	$493.40
	SEROTEC INC	04/10/2017	$350.00
	WAKO CHEMICAL USA, INC	04/13/2017	$394.00
	SEROTEC INC	04/21/2017	$225.00
			$2,592.24
ASHLEY D DANTZLER	FULL SLATE	04/11/2017	$259.80
	THE CHRONICLE	04/25/2017	$96.00
	OFFICE DEPOT #1080	04/25/2017	$25.62
			$381.42
ASHLEY J MARTIN	BED BATH & BEYOND #779	04/05/2017	$21.58
	AMAZON MKTPLACE PMTS	04/10/2017	$12.69
	AMAZON MKTPLACE PMTS	04/11/2017	$83.70
	CVS/PHARMACY #00830	04/14/2017	$5.38
			$123.35
ASHLEY MACIASZEK	POCKET NURSE ENTERPRISES	04/03/2017	$189.25
			$189.25
ASHLEY N ALLEN	AMAZON MKTPLACE PMTS	04/05/2017	$27.98
	AMAZON MKTPLACE PMTS	04/12/2017	$26.95
	Amazon.com	04/12/2017	$32.39
	AMAZON MKTPLACE PMTS	04/13/2017	$49.00
	AMAZON.COM AMZN.COM/BILL	04/19/2017	$17.03
	Amazon.com	04/26/2017	$10.79
			$164.14

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY OSWALD	SWIMOUTLET.COM	04/10/2017	$173.49
	PRAXAIR DISTRIBUTION I	04/11/2017	$155.93
	PRAXAIR DISTRIBUTION I	04/26/2017	$326.59
			$656.01
ASHLYN D SMITH	DMI DELL HIGHER EDUC	04/18/2017	$46.43
	DMI DELL HIGHER EDUC	04/19/2017	$375.06
	DMI DELL HIGHER EDUC	04/20/2017	$1,144.99
			$1,566.48
AUDREY E JONES	AMAZON.COM AMZN.COM/BILL	03/31/2017	$17.27
	MICHAELS STORES 1237	03/31/2017	$12.81
	CAYCE ACE HARDWARE	04/03/2017	$14.97
	4IMPRINT	04/03/2017	$599.43
	GETFPVCOM	04/04/2017	$51.99
	CAYCE ACE HARDWARE	04/07/2017	$22.65
	ULINE SHIP SUPPLIES	04/14/2017	$118.74
	APL APPLE ONLINE STORE	04/15/2017	$85.32
	APL APPLE ONLINE STORE	04/16/2017	$42.12
	APL APPLE ONLINE STORE	04/15/2017	$52.92
	AMAZON MKTPLACE PMTS	04/15/2017	$23.50
	THE WEBSTAURANT STORE	04/14/2017	$26.53
	APL APPLE ONLINE STORE	04/18/2017	$409.32
	THE WEBSTAURANT STORE	04/17/2017	$73.49
			$1,551.06
AUGUSTA H SCHNEIDER	IN SHRED WITH US	04/13/2017	$35.00
	Amazon.com	04/21/2017	$52.68
	ACADEMIC SUPPLIER OFFICE	04/27/2017	$185.74
			$273.42
BAILLIE A DEHAVEN	COPLEY'S LABWEAR	04/03/2017	$36.98
			$36.98
BARBARA CHASTAIN	US INK AND TONER	04/20/2017	$152.92
	STAPLS7174960551000002	04/20/2017	$51.81
	STAPLS7174960551000001	04/20/2017	$133.20
			$337.93
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	03/30/2017	$188.30
	FORMS AND SUPPLY - AOPD	03/31/2017	$49.94
	FORMS AND SUPPLY - AOPD	04/03/2017	$286.00
	KVSupply	04/04/2017	$84.95
	FORMS AND SUPPLY - AOPD	04/04/2017	$68.02
	FORMS AND SUPPLY - AOPD	04/04/2017	$133.54
	FORMS AND SUPPLY - AOPD	04/05/2017	$171.10
	ORKIN LLC 002	04/07/2017	$107.62
	FORMS AND SUPPLY - AOPD	04/07/2017	$252.25
	FORMS AND SUPPLY - AOPD	04/06/2017	$328.46
	FORMS AND SUPPLY - AOPD	04/06/2017	$98.65

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	2-T&T SPORTING GOODS	04/10/2017	$14.58
	2-T&T SPORTING GOODS	04/10/2017	$25.92
	FORMS AND SUPPLY - AOPD	04/10/2017	$43.40
	AMAZON MKTPLACE PMTS	04/12/2017	$87.89
	ULINE SHIP SUPPLIES	04/13/2017	$97.40
	FORMS AND SUPPLY - AOPD	04/11/2017	$53.80
	AMAZON.COM AMZN.COM/BILL	04/13/2017	$21.57
	FORMS AND SUPPLY - AOPD	04/11/2017	$390.84
	AMAZON MKTPLACE PMTS	04/13/2017	$14.95
	FORMS AND SUPPLY - AOPD	04/12/2017	$17.85
	AMAZON MKTPLACE PMTS	04/13/2017	$98.82
	AMAZON MKTPLACE PMTS	04/14/2017	$36.99
	ULINE SHIP SUPPLIES	04/14/2017	$128.87
	FORMS AND SUPPLY - AOPD	04/12/2017	$167.00
	CREATESTOLE	04/13/2017	$932.00
	SMITH TURF & IRRIGATION L	04/12/2017	$155.06
	OFFICESUPPLY.COM	04/14/2017	$103.82
	ACADEMY.COM	04/14/2017	$97.18
	DELL SALES & SERVICE	04/18/2017	$11.22
	FORMS AND SUPPLY - AOPD	04/17/2017	$45.74
	FORMS AND SUPPLY - AOPD	04/17/2017	$18.80
	FORMS AND SUPPLY - AOPD	04/17/2017	$538.00
	FORMS AND SUPPLY - AOPD	04/17/2017	$51.08
	FORMS AND SUPPLY - AOPD	04/17/2017	$45.24
	FORMS AND SUPPLY - AOPD	04/18/2017	$87.30
	FORMS AND SUPPLY - AOPD	04/19/2017	$22.45
	OFFICE DEPOT #1214	04/22/2017	$1,114.55
	FORMS AND SUPPLY - AOPD	04/20/2017	$423.64
	ULINE SHIP SUPPLIES	04/22/2017	$172.61
	AMAZON.COM AMZN.COM/BILL	04/21/2017	$183.54
	FORMS AND SUPPLY - AOPD	04/26/2017	$62.56
	HARBORVIEW EAST	04/27/2017	$1,250.00
	FORMS AND SUPPLY - AOPD	04/26/2017	$322.80
	AMAZON.COM AMZN.COM/BILL	04/27/2017	$251.35
			$8,857.65
BARBARA J ULRICH	Avisoft Bioacoustics	04/20/2017	$1,819.62
			$1,819.62
BARBARA L REAGER	FACEBK 3MG6DCS8M2	03/31/2017	$115.91
	US INK AND TONER	04/10/2017	$177.84
	STAPLES 00103911	04/11/2017	$61.00
	VZWRLSS APOCC VISB	04/17/2017	$21.86
			$376.61
BARBARA P RIVERA	SMITH & JONES JANITORIAL	04/06/2017	$108.87
	SMITH & JONES JANITORIAL	04/12/2017	$269.94
	SMITH & JONES JANITORIAL	04/12/2017	$58.35

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA P RIVERA	SMITH & JONES JANITORIAL	04/12/2017	$35.84
	OFFICE DEPOT #2349	04/13/2017	$74.60
	OFFICE DEPOT #2349	04/13/2017	$39.31
	WW GRAINGER	04/18/2017	$3,045.98
	SMITH & JONES JANITORIAL	04/18/2017	$32.50
	SMITH & JONES JANITORIAL	04/18/2017	$57.50
	SMITH & JONES JANITORIAL	04/18/2017	$65.00
	SMITH & JONES JANITORIAL	04/18/2017	$48.75
	TRIBLES 24 G AND E PARTS	04/19/2017	$2,226.96
	SMITH & JONES JANITORIAL	04/26/2017	$262.63
	GE APPLIANCE SALES #215	04/26/2017	$982.00
	SMITH & JONES JANITORIAL	04/26/2017	$32.50
	SMITH & JONES JANITORIAL	04/26/2017	$309.61
	SMITH & JONES JANITORIAL	04/26/2017	$663.37
			$8,313.71
BARRY E STARNES	POWER SYSTEMS, INC.	04/04/2017	$270.00
	SQ MCCAW ELECTRICA	04/04/2017	$2,850.00
	USA-CLEAN, INC.	04/05/2017	$89.51
	LOWES #00499	04/05/2017	$128.50
	WALMART.COM	04/06/2017	$49.98
	SMITH & JONES JANITORIAL	04/06/2017	$182.50
	ZORO TOOLS INC	04/08/2017	$1,026.54
	LOWES #00499	04/11/2017	$85.62
	STATE CHEMIC STATE CHE	04/11/2017	$136.96
	CAYCE ACE HARDWARE	04/11/2017	$17.19
	LOWES #00499	04/12/2017	$49.12
	DETROIT SPONGE & CHAMO	04/12/2017	$47.01
	MOTION INDUSTRIES SC14	04/14/2017	$261.40
	CAYCE ACE HARDWARE	04/14/2017	$23.88
	THE KEY SHOP INC	04/17/2017	$90.72
	GRAYBAR ELECTRIC COMPANY	04/18/2017	$111.48
	LITANIA SPORTS GROUP INC	04/19/2017	$1,055.70
	SHERWIN WILLIAMS 702076	04/21/2017	$40.80
	PGH WATER COOLER	04/26/2017	$743.95
	CAYCE ACE HARDWARE	04/27/2017	$67.37
			$7,328.23
BARRY WHITFIELD	WAL-MART #1035	04/02/2017	$15.74
	LOWES #01986	04/01/2017	$791.79
	VENUS BEAUTY SUPPLY	03/31/2017	$14.81
	LOWES #02595	04/02/2017	$76.46
	NOT YOUR AVERAGE THRIFT	03/31/2017	$6.00
	LOWES #02595	04/01/2017	$220.20
	LOWES #02595	04/03/2017	$35.74
	TARGET 00013490	04/03/2017	$14.83
	CVS/PHARMACY #04174	04/04/2017	$20.00
	LOWES #01986	04/04/2017	$149.33

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY WHITFIELD	TARGET.COM	04/05/2017	$100.69
	SHERWIN WILLIAMS 702324	04/04/2017	$107.76
	LOWES #02595	04/05/2017	$124.42
	DOLLAR-GENERAL #3062	04/04/2017	$12.72
	FAMILY DOLLAR #1848	04/06/2017	$25.44
	LOWES #02595	04/08/2017	$410.36
	FAMILY DOLLAR #1848	04/08/2017	$8.48
	LOWES #02595	04/09/2017	$244.18
	OFFICE DEPOT #200	04/22/2017	$23.00
	MICHAELS STORES 3855	04/22/2017	$10.83
	SHERWIN WILLIAMS 702324	04/26/2017	$30.74
	SOUTHEASTERN PRINTING	04/27/2017	$1,785.04
			$4,228.56
BELINDA IRBY	BestBuyCom798460024808	04/04/2017	$2,483.99
	US INK AND TONER	04/11/2017	$224.80
	DMI DELL BUS ONLINE	04/17/2017	$1,909.23
	STAPLES DIRECT	04/20/2017	$265.66
	NACUBO	04/26/2017	$189.00
	DMI DELL BUS ONLINE	04/27/2017	$710.60
			$5,783.28
BENJAMIN D BOWERS	LLR-FIRE ACADEMY	03/31/2017	$24.00
	INT'L CODE COUNCIL INC	04/27/2017	$143.64
			$167.64
BENJAMIN D WILLIAMS	LOWES #01986	04/04/2017	$16.92
	LOWES #01986	04/04/2017	$45.46
	CERTIFIED LABORATORIES	04/07/2017	$580.00
	HYDRADYNE 583	04/06/2017	$83.11
	LOWES #01986	04/21/2017	$132.03
	SMITH TURF & IRRIGATION L	04/24/2017	$446.52
	HELENA CHEM CO 35041	04/25/2017	$647.13
	LOWES #01986	04/27/2017	$16.30
			$1,967.47
BENJAMIN F SINGLETON	FEDEX 974567086	04/03/2017	$15.11
	FEDEX 975608644	04/12/2017	$97.08
	FEDEX 976246334	04/18/2017	$22.67
	AMAZON MKTPLACE PMTS	04/19/2017	$189.95
			$324.81
BENJAMIN H MEEKINS	VWR INTERNATIONAL INC	04/06/2017	$90.40
	VWR INTERNATIONAL INC	04/07/2017	$70.99
	VWR INTERNATIONAL INC	04/07/2017	$40.01
	VWR INTERNATIONAL INC	04/07/2017	$28.08
	VWR INTERNATIONAL INC	04/11/2017	$521.95
	VWR INTERNATIONAL INC	04/19/2017	$29.81
	VWR INTERNATIONAL INC	04/19/2017	$926.49
	VWR INTERNATIONAL INC	04/20/2017	$43.89

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN H MEEKINS	VWR INTERNATIONAL INC	04/20/2017	$88.58
	VWR INTERNATIONAL INC	04/21/2017	$33.26
			$1,873.46
BENJAMIN RUIZ-YI	SAE INTERNATIONAL WEB US	04/27/2017	$76.00
			$76.00
BENJAMIN S URBATES	W O BLACKSTONE & CO INC	04/04/2017	$4,879.00
	GATEWAY SUPPLY COMPANY	04/07/2017	$12.01
	MEETZE PLUMBING CO INC	04/11/2017	$99.00
	GATEWAY SUPPLY COMPANY	04/12/2017	$1,582.20
	GATEWAY SUPPLY COMPANY	04/13/2017	$438.69
	HAJOCA COLUMBIA PC122	04/13/2017	$73.39
	GATEWAY SUPPLY COMPANY	04/27/2017	$82.48
			$7,166.77
BENSON M SOLOMON	VWR INTERNATIONAL INC	04/01/2017	$108.59
	VWR INTERNATIONAL INC	04/01/2017	$112.72
	LABORATORY SUPPLY DISTRIB	04/17/2017	$135.32
	SIGMA ALDRICH US	04/25/2017	$75.39
			$432.02
BETH A KRIZEK	SIGMA ALDRICH US	04/04/2017	$86.16
	VWR INTERNATIONAL INC	04/11/2017	$149.47
	SIGMA ALDRICH US	04/11/2017	$324.68
	VWR INTERNATIONAL INC	04/12/2017	$708.27
	TFS FISHERSCI ECOM ATL	04/13/2017	$93.18
	TFS FISHERSCI ECOM ATL	04/14/2017	$193.70
	TARGET 00019232	04/22/2017	$32.36
			$1,587.82
BETH-ANNE M ROGERS	ALL AMERICAN TROPHY	03/30/2017	$55.84
	FEDEX 974742003	04/05/2017	$43.07
	SMK WUFOO.COM CHARGE	04/11/2017	$29.95
	VZWRLSS APOCC VISB	04/17/2017	$76.14
	CTC CONSTANTCONTACT.COM	04/17/2017	$195.00
	FEDEX 976562295	04/22/2017	$5.39
	SMK WUFOO.COM CHARGE	04/22/2017	$29.95
	BC.BASECAMP 2 2043011	04/27/2017	$20.00
	ACADEMIC SUPPLIER OFFICE	04/27/2017	$652.94
			$1,108.28
BEVERLY J EDWARDS	XEROX SUPPLY TEXAS	04/24/2017	$263.81
			$263.81
BEVERLY YATES-WILSON	INK TECHNOLOGIES LLC	04/05/2017	$192.50
	TWC TIME WARNER CABLE	04/06/2017	$184.04
	IKEA CHARLOTTE	04/07/2017	$778.51
	DNH GODADDY.COM	04/17/2017	$103.55
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$26.98
			$1,285.58

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Cardholder	Vendor Name	Purchase Date	Amount
BILLIE G MURPHY	NATA - SUBSCRIPTION	04/12/2017	$385.00
	CAROLINA SCREENPRINT	04/18/2017	$136.90
	IN AHH SUNSHINE, LLC	04/21/2017	$125.00
			$646.90
BIN LIN	AMAZON.COM AMZN.COM/BILL	04/10/2017	$23.69
	MCMASTER-CARR	04/07/2017	$15.74
	AMAZON MKTPLACE PMTS	04/14/2017	$48.18
	AMAZON MKTPLACE PMTS	04/17/2017	$76.26
	AMAZON.COM AMZN.COM/BILL	04/27/2017	$15.28
			$179.15
BLAINE D GRIFFEN	AMAZON MKTPLACE PMTS	03/31/2017	$21.49
	AMAZON MKTPLACE PMTS	04/03/2017	$19.99
	AMAZON.COM AMZN.COM/BILL	04/09/2017	$21.59
	AMAZON.COM AMZN.COM/BILL	04/08/2017	$62.21
	WAL-MART #4440	04/17/2017	$75.54
	PAYPAL SHERYL	04/19/2017	$48.00
	TFS FISHERSCI ECOM ATL	04/19/2017	$189.60
	Amazon.com	04/19/2017	$61.09
	VWR INTERNATIONAL INC	04/23/2017	$44.69
	VWR INTERNATIONAL INC	04/23/2017	$82.20
			$626.40
BONNIE A HARGROVE	WWW.SHOPWILDTHINGS.COM	03/31/2017	$234.70
	BEAUFORT GLIDDEN	04/07/2017	$156.56
	NEW SOUTH SHIRTS LLC	04/07/2017	$669.92
	SQ LOWCOUNTRY WEEKLY	04/11/2017	$570.00
	SPECTRUM GRAPHIC ARTS CEN	04/13/2017	$87.86
	CTC CONSTANTCONTACT.COM	04/18/2017	$115.00
			$1,834.04
BONNIE G BROCK	RITTENHOUSE BOOKS	03/31/2017	$815.88
	SHOPLIST.COM BY CROOZ	04/02/2017	$584.67
	YBP LIBRARY SERVICES	04/14/2017	$402.10
	YBP LIBRARY SERVICES	04/14/2017	$416.04
	YBP LIBRARY SERVICES	04/14/2017	$182.56
	HF GROUP LLC	04/13/2017	$16.43
	YBP LIBRARY SERVICES	04/14/2017	$70.20
	HF GROUP LLC	04/13/2017	$284.38
	YBP LIBRARY SERVICES	04/15/2017	$402.10
	EBSCO INFO SERVICE BHM	04/15/2017	$461.00
	EBSCO INFO SERVICE BHM	04/15/2017	$169.90
	YBP LIBRARY SERVICES	04/15/2017	$416.04
	EBSCO INFO SERVICE BHM	04/15/2017	$51.00
	YBP LIBRARY SERVICES	04/15/2017	$182.56
	YBP LIBRARY SERVICES	04/15/2017	$70.20
	EBSCO INFO SERVICE BHM	04/15/2017	$56.00
	YBP LIBRARY SERVICES	04/21/2017	$352.62

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE G BROCK	YBP LIBRARY SERVICES	04/21/2017	$120.38
	PROQUEST	04/21/2017	$122.42
	PROQUEST	04/21/2017	$312.49
	PROQUEST	04/21/2017	$59.95
	PROQUEST	04/21/2017	$360.38
	EBSCO INFO SERVICE BHM	04/25/2017	$636.00
	YBP LIBRARY SERVICES	04/27/2017	$188.30
	YBP LIBRARY SERVICES	04/27/2017	$122.22
	JAZZED	04/25/2017	$10.00
			$6,865.82
BRADLEY D REINHART	TFS FISHERSCI ECOM ATL	04/01/2017	$124.66
	Amazon.com	04/06/2017	$72.62
	AMAZON MKTPLACE PMTS	04/06/2017	$54.98
	ANC ANCESTRY.COM	04/11/2017	$19.99
	ANC ANCESTRY.COM	04/11/2017	$19.99
	BIO MATRIX INC	04/26/2017	$545.00
			$837.24
BRANDON AIKEN	BAKER'S SPORTING GOODS	04/06/2017	$100.00
			$100.00
BRANDON K PERRY	FRANKLINCOVEYPRODUCTS	04/05/2017	$49.67
			$49.67
BRENDA F SMITH	ALL AMERICAN TROPHY	04/13/2017	$287.39
			$287.39
BRENDA FAISON	APL APPLE ONLINE STORE	04/01/2017	$1,196.00
	VZWRLSS MY VZ VB P	03/31/2017	$1,494.75
	CHEMGLASS LIFE SCIENCES	03/31/2017	$24.57
	TFS FISHERSCI ECOM ATL	03/31/2017	$182.18
	VWR INTERNATIONAL INC	04/01/2017	$62.50
	J2 METROFAX	04/02/2017	$12.95
	VZWRLSS MY VZ VE P	04/01/2017	$164.79
	DMI DELL HIGHER EDUC	04/04/2017	$580.98
	TFS FISHERSCI ECOM ATL	04/04/2017	$115.10
	CHEMIMPEX	04/04/2017	$185.58
	TFS FISHERSCI ECOM ATL	04/04/2017	$80.22
	BestBuyCom798528016399	04/04/2017	$26.97
	FEDEX 974763846	04/04/2017	$27.12
	AMERICAN TYPE CULTURE COL	04/04/2017	$160.84
	QUARTZY.COM	04/05/2017	$175.38
	DMI DELL HIGHER EDUC	04/06/2017	$1,076.05
	FEDEX 974880737	04/05/2017	$124.60
	TFS FISHERSCI ECOM ATL	04/06/2017	$45.00
	SIGMA ALDRICH US	04/07/2017	$147.52
	AMAZON MKTPLACE PMTS	04/08/2017	$44.37
	STAPLES DIRECT	04/07/2017	$218.54
	STAPLES DIRECT	04/08/2017	$6.47

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA FAISON	STAPLES DIRECT	04/08/2017	$26.98
	FEDEX 975130504	04/10/2017	$68.61
	DMI DELL HIGHER EDUC	04/11/2017	$265.96
	TFS FISHERSCI ECOM ATL	04/11/2017	$154.96
	AGILENTTECHNOLOGIES	04/10/2017	$842.18
	AMAZON MKTPLACE PMTS	04/12/2017	$30.48
	RESEARCH PRODUCTS INTL	04/10/2017	$807.75
	STAPLES DIRECT	04/11/2017	$6.47
	LIFETECH 35701323	04/12/2017	$2,086.00
	AIRGAS SOUTH	04/12/2017	$70.05
	TFS FISHERSCI ECOM ATL	04/12/2017	$257.80
	TFS FISHERSCI ECOM ATL	04/13/2017	$123.35
	AMERICAN TYPE CULTURE COL	04/12/2017	$179.00
	FEDEX 975729909	04/13/2017	$22.67
	INTEGRATED DNA TECH	04/14/2017	$40.73
	FEDEX 975877285	04/17/2017	$75.37
	4IMPRINT	04/18/2017	$251.78
	Abnova(Taiwan)Corporation	04/06/2017	$551.90
	WWW RESEARCHDIETS COM	04/20/2017	$215.00
	QUARTZY.COM	04/20/2017	$207.13
	INTEGRATED DNA TECH	04/20/2017	$37.61
	FEDEX 976465039	04/20/2017	$24.87
	SIGMA ALDRICH US	04/21/2017	$161.08
	VZWRLSS S P1667-01	04/22/2017	$494.08
	LICOR INC	04/24/2017	$371.95
	FEDEX 976598114	04/24/2017	$148.78
	WORTHINGTON BIOCHEMICA	04/26/2017	$252.50
	SC PHARMACY BOARD	04/25/2017	$100.00
	SC PHARMACY BOARD	04/25/2017	$100.00
	KAPA BIOSYSTEMS INC.	04/25/2017	$638.00
	INTEGRATED DNA TECH	04/26/2017	$76.25
	PRAXAIR DISTRIBUTION I	04/27/2017	$1,040.64
	ABCAM	04/26/2017	$470.00
	SPOK INC	04/26/2017	$73.22
	PRAXAIR DISTRIBUTION I	04/27/2017	$1,602.62
			$18,028.25
BRENDA HIGHTOWER	DOLLAR GENERAL #17219	04/03/2017	$12.84
	STARR TRACKS	04/04/2017	$37.75
	BARNWELL SERVICE CENTER I	04/03/2017	$359.22
	WM SUPERCENTER #795	04/06/2017	$68.82
	DOLLAR GENERAL #17219	04/06/2017	$23.72
	FAIRFAX HARDWARE	04/10/2017	$197.81
	HUBER SUPPLY COMPANY	04/10/2017	$245.80
	ADAMS NURSEY & LAN	04/11/2017	$766.20
	ALLENDALE HARDWARE	04/10/2017	$430.82
	ADAMS NURSEY & LAN	04/12/2017	$100.95

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HIGHTOWER	WEBB CONCRETE COMPANY	04/12/2017	$706.20
	FAIRFAX FEED AND SEED	04/13/2017	$309.17
	BRUNSON SUPPLY AND ACE	04/26/2017	$647.55
			$3,906.85
BRENNAN S BOGNER	XEROX CORPORATION/RBO	04/03/2017	$591.49
	XEROX CORPORATION/RBO	04/25/2017	$306.37
			$897.86
BRENT C HAGER	CAROLINA SPORTS INC	04/18/2017	$697.00
			$697.00
BRIAN C BENICEWICZ	TFS FISHERSCI ECOM ATL	03/31/2017	$57.06
	AIRGAS SOUTH	04/04/2017	$768.00
	AIRGAS SOUTH	04/04/2017	$395.51
	AIRGAS SOUTH	04/04/2017	$20.00
	AIRGAS SOUTH	04/06/2017	$66.00
	NORELL	04/10/2017	$112.24
	FEDEX 975625339	04/12/2017	$41.81
	MIDWEST MICRO LAB	04/12/2017	$117.00
	VWR INTERNATIONAL INC	04/13/2017	$73.36
	VWR INTERNATIONAL INC	04/15/2017	$150.23
	AIRGAS SOUTH	04/17/2017	$66.00
	SCIENTIFIC POLYMER PRODUC	04/17/2017	$38.64
	FEDEX 976369892	04/19/2017	$43.94
	JOHN WILEY & SONS, INC	04/21/2017	$1,495.00
	AIRGAS SOUTH	04/20/2017	$66.00
	AIRGAS SOUTH	04/21/2017	$64.03
	FEDEX 155861515	04/22/2017	$48.90
	MIDWEST MICRO LAB	04/21/2017	$477.00
	VWR INTERNATIONAL INC	04/25/2017	$271.27
	FEDEX 976598799	04/24/2017	$31.78
	MANAGEDPRINT	04/24/2017	$162.00
	MIDWEST MICRO LAB	04/25/2017	$105.00
	VWR INTERNATIONAL INC	04/26/2017	$105.33
	AIRGAS SOUTH	04/26/2017	$66.82
	FEDEX 977053000	04/26/2017	$15.89
	AIRGAS SOUTH	04/27/2017	$66.00
	FEDEX 977148465	04/27/2017	$99.31
			$5,024.12
BRIAN D COCKRELL	SHUMAN OWENS SUPPLY CO	04/17/2017	$17.64
			$17.64
BRIAN K WOOD	WM SUPERCENTER #1286	03/31/2017	$50.82
	AQUA SEAL MANUFACTURING	04/24/2017	$1,238.67
			$1,289.49
BRIAN M MALLORY	AppointmentPlus	04/09/2017	$101.00
			$101.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY A WORTMAN	SOUTHEASTERN PRINTING	04/12/2017	$187.62
			$187.62
BRITTANY S RICE	HTL HIGHTAIL	04/03/2017	$164.89
	ENVATO ELEMENTS	04/03/2017	$19.00
	OFFICE DEPOT #2349	04/06/2017	$70.71
	CBI WINZIP	04/18/2017	$7.95
	BC.BASECAMP 2 2829112	04/20/2017	$150.00
			$412.55
BRITTNEY GREEN	WW GRAINGER	04/03/2017	$270.00
	LUND EQUIPMENT CO. INC.	04/11/2017	$952.68
	DILMAR OIL COMPANY	04/13/2017	$438.09
	CONNECTING ELEMENTS INC	04/19/2017	$806.00
	LOWES #00499	04/20/2017	$95.23
	LOWES #00499	04/20/2017	$5.86
			$2,567.86
BRITTONI B REYNOLDS	FITNESS EMS LLC	04/01/2017	$99.00
	ATO LTD LLC	04/11/2017	$1,978.61
	AOSS MEDICAL SUPPLY	04/20/2017	$1,680.00
	Soundtrack Your Brand	04/25/2017	$34.99
	CALICO INDUSTRIAL SUPPLY	04/25/2017	$705.24
	DADE PAPER ATLANTA	04/27/2017	$1,166.40
			$5,664.24
BRUCE H SUDDETH	SETTLE GREENHOUSE	04/04/2017	$526.00
	SIGNARAMA	04/04/2017	$143.10
	WEATHERMATIC	04/06/2017	$199.95
	SIGNARAMA	04/07/2017	$81.62
	PIONEER REVERE 8008771500	04/07/2017	$116.97
	SMITH TURF & IRRIGATION L	04/07/2017	$130.28
	MODERN TURF INC	04/11/2017	$1,650.00
	LOWES #01986	04/12/2017	$164.41
	GLASSCOCK COMPANY, INC	04/12/2017	$1,095.63
	LOWES #01986	04/18/2017	$25.15
	W P LAW INC	04/18/2017	$26.22
	SMITH TURF & IRRIGATION L	04/20/2017	$40.09
	WIRELESS ONE	04/26/2017	$63.59
	LOWES #01986	04/26/2017	$110.85
			$4,373.86
BRYAN C MCENTIRE	GATEWAY SUPPLY COMPANY	04/05/2017	$34.81
	1140 PERRY MANN	04/07/2017	$258.68
			$293.49
BRYAN S BURGIN	CTC CONSTANTCONTACT.COM	04/03/2017	$2,461.88
	STK SHUTTERSTOCK, INC.	04/07/2017	$49.00
	Amazon.com	04/26/2017	$193.32
			$2,704.20

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Cardholder	Vendor Name	Purchase Date	Amount
BRYSON D MILLS	GATEWAY SUPPLY COMPANY	04/05/2017	$943.27
	GATEWAY SUPPLY COMPANY	04/10/2017	$90.61
	GATEWAY SUPPLY COMPANY	04/11/2017	$51.79
	LOWES #01986	04/14/2017	$312.01
	JOHNSTONE SUPPLY	04/18/2017	$1,229.59
	MCREYS LLC	04/17/2017	$145.51
	LOWES #01986	04/19/2017	$103.42
	GATEWAY SUPPLY COMPANY	04/20/2017	$58.88
	IBI - SUPPLYWORKS #2251	04/19/2017	$419.76
	CARSONS NUT BOLT AND TOOL	04/24/2017	$29.63
	GATEWAY SUPPLY COMPANY	04/26/2017	$460.53
	MCREYS LLC	04/26/2017	$72.44
			$3,917.44
BURTON RHODES JR	1140 PERRY MANN	03/31/2017	$5.88
	MCMASTER-CARR	03/31/2017	$61.16
	RICHLAND INDUSTRIAL	03/31/2017	$25.64
	PAYPAL E3D ONLINE	03/31/2017	$299.95
	PAYPAL DESERTAIRCR	04/04/2017	$16.95
	WW GRAINGER	04/04/2017	$19.99
	MCMASTER-CARR	04/03/2017	$9.88
	Amazon.com	04/05/2017	$53.55
	WW GRAINGER	04/05/2017	$188.68
	AIRCRAFT INTERNATIONAL	04/05/2017	$32.00
	MCMASTER-CARR	04/04/2017	$9.17
	MCMASTER-CARR	04/04/2017	$117.28
	FEDEX 155289885	04/06/2017	$57.80
	MCMASTER-CARR	04/05/2017	$76.06
	FEDEX 975137117	04/08/2017	$22.89
	MCMASTER-CARR	04/07/2017	$15.38
	AMAZON MKTPLACE PMTS	04/09/2017	$38.27
	AMAZON.COM AMZN.COM/BILL	04/07/2017	$9.71
	PAYPAL TOWERHOBBIE	04/07/2017	$22.69
	ASTM FEES/PUBLICATIONS	04/07/2017	$40.00
	AMZ Chief Aircraft I	04/10/2017	$33.65
	RICHLAND INDUSTRIAL	04/10/2017	$11.40
	AMAZON MKTPLACE PMTS	04/12/2017	$135.15
	RICHLAND INDUSTRIAL	04/11/2017	$9.98
	Amazon.com	04/12/2017	$40.48
	THE HOME DEPOT #1112	04/10/2017	$205.09
	CAYCE ACE HARDWARE	04/11/2017	$71.55
	CABLE & CONNECTIONS	04/10/2017	$25.34
	MATHWORKS	04/12/2017	$200.00
	RICHLAND INDUSTRIAL	04/12/2017	$15.12
	WW GRAINGER	04/12/2017	$62.66
	MCMASTER-CARR	04/12/2017	$23.32
	CARE.CITRIXONLINE.COM	04/13/2017	$52.92

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	PRAXAIR DISTRIBUTION I	04/15/2017	$68.86
	MCMASTER-CARR	04/14/2017	$187.16
	AMAZON MKTPLACE PMTS	04/17/2017	$146.15
	AMAZON MKTPLACE PMTS	04/15/2017	$209.50
	CARE.CITRIXONLINE.COM	04/14/2017	$52.92
	AMAZON MKTPLACE PMTS	04/17/2017	$25.40
	Amazon.com	04/17/2017	$89.05
	AMAZON MKTPLACE PMTS	04/19/2017	$33.73
	PRAXAIR DISTRIBUTION I	04/18/2017	$509.25
	Amazon.com	04/18/2017	$194.40
	AMAZON MKTPLACE PMTS	04/18/2017	$30.84
	MCMASTER-CARR	04/17/2017	$17.01
	LOWES #00499	04/18/2017	$32.87
	RICHLAND INDUSTRIAL	04/19/2017	$6.70
	AMAZON.COM AMZN.COM/BILL	04/19/2017	$91.72
	ADVANCE AUTO PARTS #5353	04/20/2017	$15.10
	Amazon.com	04/23/2017	$17.97
	AMAZON MKTPLACE PMTS	04/24/2017	$106.25
	RICHLAND INDUSTRIAL	04/21/2017	$35.97
	VZWRLSS APOCC VISB	04/23/2017	$137.45
	FEDEX 786321255231	04/22/2017	$8.62
	AMAZON MKTPLACE PMTS	04/21/2017	$37.98
	VZWRLSS APOCC VISB	04/22/2017	$94.21
	AMAZON.COM AMZN.COM/BILL	04/24/2017	$23.94
	MAILCHIMP MONTHLY	04/23/2017	$115.00
	WEST MARINE #197	04/20/2017	$26.98
	MCMASTER-CARR	04/20/2017	$31.15
	AMAZON MKTPLACE PMTS	04/25/2017	$131.56
	PAYPAL DUBROPROD	04/24/2017	$10.61
	PAYPAL BCMI US LLC	04/24/2017	$58.56
	Amazon.com	04/25/2017	$19.41
	PRAXAIR DISTRIBUTION I	04/25/2017	$505.68
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$39.94
	LOWES #00385	04/25/2017	$510.20
	AMAZON MKTPLACE PMTS	04/25/2017	$146.46
	AMAZON MKTPLACE PMTS	04/25/2017	$31.68
	AMAZON MKTPLACE PMTS	04/28/2017	$21.99
	Amazon.com	04/28/2017	$46.76
	PAYPAL OBJECTSWITH	04/27/2017	$121.45
	RICHLAND INDUSTRIAL	04/27/2017	$34.31
	AMAZON MKTPLACE PMTS	04/28/2017	$54.34
	AMAZON MKTPLACE PMTS	04/28/2017	$9.22
			$6,097.94
BURTON WARD	FASTENAL COMPANY01	04/05/2017	$6.27
	HARBOR FREIGHT TOOLS 103	04/06/2017	$93.42
	SABIC POLYMERSHAPES	04/12/2017	$43.60

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON WARD	HARBOR FREIGHT TOOLS 103	04/13/2017	$7.46
	FASTENAL COMPANY01	04/14/2017	$3.06
	PRAXAIR DIST US #863	04/20/2017	$10.86
	METAL SUPERMARKETS	04/24/2017	$22.32
			$186.99
C MICHAEL CARLISLE	ACUSHNET COMPANY	04/04/2017	$270.95
	INNOVATIVE SOLUTIONS	04/05/2017	$103.11
	INNOVATIVE SOLUTIONS	04/05/2017	$173.07
	INNOVATIVE SOLUTIONS	04/05/2017	$421.20
	CALLAWAY	04/24/2017	$154.68
			$1,123.01
CAISA SANBURG	PRODUCTION ADVANTAGE INC	04/07/2017	$17.68
	LOWES #00385	04/14/2017	$20.95
			$38.63
CALEB MORRISON	CAROLINA BIOLOGIC SUPPLY	03/31/2017	$375.33
	CAROLINA BIOLOGIC SUPPLY	03/31/2017	$893.00
	CAROLINA BIOLOGIC SUPPLY	04/06/2017	$113.81
	DO IT PRINTING CO INC	04/07/2017	$74.25
	SCANTRON CORPORATION	04/11/2017	$353.22
	GENERAL SALES CO	04/12/2017	$2,995.68
			$4,805.29
CALLIANDRA M LOMBARD	AD SURGICAL	04/20/2017	$110.18
	TFS FISHERSCI ECOM ATL	04/25/2017	$27.28
	VWR INTERNATIONAL INC	04/28/2017	$11.34
			$148.80
CAMERON M REKULLY	AMAZON MKTPLACE PMTS	04/04/2017	$27.02
			$27.02
CANDACE F ARNOLD	PANDORA INTERNET RADIO	04/02/2017	$4.31
	FLICKR	04/01/2017	$24.95
	JOHN WILEY & SONS LTD	03/29/2017	$185.60
	PAYPAL JUCOINSIDER	03/31/2017	$3,950.00
	D J WALL-ST-JOURNAL	04/02/2017	$12.00
	CDW GOVT #HJZ5637	03/31/2017	$2,041.16
	SXM SIRIUSXM.COM/ACCT	04/04/2017	$233.85
	ADOBE CREATIVE CLOUD	04/02/2017	$29.99
	AMAZON.COM AMZN.COM/BILL	04/04/2017	$13.08
	ADOBE CREATIVE CLOUD	04/03/2017	$29.99
	WWW.ALAMY.COM	04/05/2017	$199.99
	THE CHRONICLE	04/05/2017	$96.00
	SAVE ON CRAFTS	04/06/2017	$366.96
	UNIVERSITYATHLETE	04/11/2017	$75.00
	UNIVERSITYATHLETE	04/11/2017	$130.00
	JEPPESEN SANDERSON	04/12/2017	$1,599.22
	UNIVERSITYATHLETE	04/11/2017	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE F ARNOLD	ALL VOLLEYBALL INC	04/11/2017	$704.20
	TENNIS WAREHOUSE	04/11/2017	$1,124.72
	THE STATE NEWSPAPER	04/11/2017	$301.39
	CSVA	04/10/2017	$150.00
	AT&T PAYMENT	04/12/2017	$56.12
	SC PHARMACY BOARD	04/12/2017	$100.00
	AMAZON MKTPLACE PMTS	04/12/2017	$44.70
	AMAZON MKTPLACE PMTS	04/12/2017	$344.97
	AMAZON MKTPLACE PMTS	04/14/2017	$41.98
	CSCCA	04/14/2017	$110.00
	SHOOT-A-WAY INC	04/13/2017	$195.00
	CSCCA	04/14/2017	$110.00
	ADOBE CREATIVE CLOUD	04/13/2017	$29.99
	CSCCA	04/14/2017	$55.00
	CSCCA	04/17/2017	$110.00
	CSCCA	04/17/2017	$110.00
	AMAZON MKTPLACE PMTS	04/19/2017	$351.00
	ATT BUS PHONE PMT	04/19/2017	$112.80
	UNIVERSITYATHLETE	04/20/2017	$125.00
	DIGITAL NEWSPAPER SUBSCRI	04/20/2017	$11.90
	SMK SURVEYMONKEY.COM	04/21/2017	$250.00
	AT&T BILL PAYMENT	04/25/2017	$54.43
	LYNDA.COM, INC.	04/25/2017	$359.88
	PARTY REFLECTIONS	04/27/2017	$22.13
	AMAZON MKTPLACE PMTS	04/27/2017	$475.49
	PARTY REFLECTIONS	04/27/2017	$10.66
			$14,503.46
CANDICE BLAWAT	WAL-MART #2832	03/31/2017	$59.61
	SIGNUPGENIUS.COM	04/17/2017	$107.89
	AMAZON MKTPLACE PMTS	04/20/2017	$9.99
	WALGREENS #09134	04/27/2017	$9.16
			$186.65
CARL P FRISBY	TFS FISHERSCI ECOM ATL	04/01/2017	$481.73
	TFS FISHERSCI ECOM ATL	03/31/2017	$409.14
	IN ELEMENTAL SCIENTIFIC,	04/06/2017	$183.99
	AIRGAS SOUTH	04/07/2017	$19.53
	AIRGAS SOUTH	04/07/2017	$266.00
	PRAXAIR DISTRIBUTION I	04/08/2017	$139.71
	TFS FISHERSCI ECOM ATL	04/11/2017	$201.61
			$1,701.71
CARLA C OWINGS	OFFICE DEPOT #200	04/06/2017	$15.68
	RETHINKING SCHOOLS	04/11/2017	$72.58
	RETHINKING SCHOOLS	04/17/2017	$22.46
	VUE ACSM CERT EXAM	04/24/2017	$349.00
			$459.72

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Cardholder	Vendor Name	Purchase Date	Amount
CARMEN A REINHARDT	MAXSON AND ASSOC. INC	04/04/2017	$3,950.00
			$3,950.00
CARMEN WILLIAMS	SCANTRON CORPORATION	04/14/2017	$179.89
	CAROLINA AWARDS AND ENGRA	04/21/2017	$8.10
	USC AIKEN BKST#1577	04/25/2017	$9.72
			$197.71
CAROL B MCKAY	AMAZON MKTPLACE PMTS	04/12/2017	$116.14
	FASTSPRING	04/13/2017	$84.50
	AMAZON MKTPLACE PMTS	04/13/2017	$56.53
	AMERICAN HISTORICAL	04/17/2017	$294.00
	AMAZON MKTPLACE PMTS	04/21/2017	$33.49
	Amazon.com	04/23/2017	$38.90
			$623.56
CAROL C STORK	CONNECTING ELEMENTS INC	04/20/2017	$228.99
	RESTEK CORPORATION	04/21/2017	$527.09
			$756.08
CAROL L BOGGS	MATHWORKS	04/02/2017	$99.96
			$99.96
CAROL R CUTSINGER	TAYLOR & FRANCIS	03/31/2017	$30.00
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$295.20
	INTEGRATED DNA TECH	04/05/2017	$41.22
	B&H PHOTO, 800-606-6969	04/05/2017	$86.67
	CAROLINA SCREENPRINT	04/10/2017	$1,038.00
	AMAZON MKTPLACE PMTS	04/12/2017	$50.58
	TROPHIES UNLIMITED	04/17/2017	$155.52
	B&H PHOTO, 800-606-6969	04/18/2017	$173.34
	INTEGRATED DNA TECH	04/19/2017	$50.69
	B&H PHOTO, 800-606-6969	04/18/2017	$173.34
			$2,094.56
CAROLE A OSKERITZIAN	TFS FISHERSCI ECOM ATL	04/06/2017	$239.41
	TFS FISHERSCI ECOM ATL	04/07/2017	$122.56
	TFS FISHERSCI ECOM ATL	04/12/2017	$72.01
			$433.98
CAROLYN ASH	LOWES #01064	04/20/2017	$42.02
	SMARTSHEET	04/27/2017	$399.00
			$441.02
CAROLYN E BANISTER	VWR INTERNATIONAL INC	04/01/2017	$262.14
	TFS FISHERSCI ECOM ATL	03/31/2017	$862.72
	TFS FISHERSCI ECOM ATL	04/01/2017	$544.68
	TFS FISHERSCI ECOM ATL	04/01/2017	$611.44
	VWR INTERNATIONAL INC	04/01/2017	$26.56
	VWR INTERNATIONAL INC	04/05/2017	$210.52
	VWR INTERNATIONAL INC	04/05/2017	$93.20
	TFS FISHERSCI ECOM ATL	04/06/2017	$366.19

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN E BANISTER	TFS FISHERSCI ECOM ATL	04/06/2017	$270.96
	VWR INTERNATIONAL INC	04/07/2017	$158.61
	TFS FISHERSCI ECOM ATL	04/07/2017	$174.90
	SELLECK BIO	04/07/2017	$380.00
	TFS FISHERSCI ECOM ATL	04/07/2017	$843.10
	BIO RAD LABORATORIES	04/08/2017	$324.00
	VWR INTERNATIONAL INC	04/11/2017	$68.80
	VWR INTERNATIONAL INC	04/11/2017	$57.24
	TFS FISHERSCI ECOM ATL	04/11/2017	$55.00
	VWR INTERNATIONAL INC	04/12/2017	$111.93
	TFS FISHERSCI ECOM ATL	04/11/2017	$318.44
	TFS FISHERSCI ECOM ATL	04/12/2017	$97.00
	TFS FISHERSCI ECOM ATL	04/13/2017	$913.56
	VWR INTERNATIONAL INC	04/14/2017	$233.41
	KAPA BIOSYSTEMS INC.	04/13/2017	$1,353.00
	TFS FISHERSCI ECOM ATL	04/15/2017	$1,906.81
	TFS FISHERSCI ECOM ATL	04/14/2017	$72.60
			$10,316.81
CAROLYN ELAINE MILLER	FEDEX 975740957	04/13/2017	$25.69
	FEDEX 975896145	04/17/2017	$25.69
	FEDEX 976816762	04/25/2017	$25.23
			$76.61
CAROLYN F SHANESY	SUMMIT MEDIA GREENVILLE	04/25/2017	$1,000.00
			$1,000.00
CAROLYN L MARTIN	SOUTHERN HISTORICAL ASSOC	04/07/2017	$900.00
	NATIONALBOO	04/18/2017	$135.00
	FORE WORD REVIEWS	04/20/2017	$237.00
			$1,272.00
CAROLYN S AMICK	FEDEX 155859592	04/22/2017	$44.61
			$44.61
CARRIE ARMSTRONG	BARCO PRODUCTS	03/30/2017	$2,906.61
	NORTHWEST RIVER SUPPLIES	04/03/2017	$110.20
	NORTHWEST RIVER SUPPLIES	04/03/2017	$9.65
	BARCO PRODUCTS	04/06/2017	$50.00
	BLACK DIAMOND	04/12/2017	$109.30
	SARIS CYCLING GROUP	04/21/2017	$36.26
			$3,222.02
CARSON M BLACKWELDER	GOTTA RUN SPARTANBURG	04/04/2017	$159.00
	OFFICE DEPOT #2361	04/07/2017	$121.89
			$280.89
CARYN E OUTTEN	Amazon.com	04/04/2017	$54.18
	AAAS SCIENCE MAGAZINE	04/10/2017	$225.00
	POSTERSMITH.COM	04/19/2017	$195.00
			$474.18

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY D PRICE	LOWES #00499	04/12/2017	$67.35
			$67.35
CASSANDRA D BRUNSON	HP DIRECT-PUBLICSECTOR	04/07/2017	$1,213.06
	HP DIRECT-PUBLICSECTOR	04/12/2017	$207.66
	VZWRLSS APOCC VISB	04/17/2017	$741.84
	BEST BUY 00015156	04/20/2017	$32.39
	OFFICE DEPOT #1214	04/21/2017	$16.19
	OFFICE DEPOT #1214	04/20/2017	$23.68
	PROVANTAGE	04/24/2017	$258.03
	POLLOCK COMPANY	04/25/2017	$445.00
			$2,937.85
CATHERINE B KEEGAN	AMAZON MKTPLACE PMTS	04/12/2017	$26.90
	AMAZON MKTPLACE PMTS	04/24/2017	$150.64
			$177.54
CATHERINE K GORE	APL APPLE ONLINE STORE	04/02/2017	$2,050.92
	B&H PHOTO, 800-606-6969	04/04/2017	$254.85
	WWW.SALTLAKEMETALS.COM	04/06/2017	$85.00
	UKRAINIAN GIFT SHOP	04/06/2017	$23.95
	TAYLORS WINDOW AND SCREEN	04/07/2017	$311.64
	Amazon.com	04/15/2017	$166.64
	Amazon.com	04/14/2017	$31.61
	DBC BLICK ART MATERIAL	04/28/2017	$291.27
			$3,215.88
CATHERINE L BENNETT	GRAYBAR ELECTRIC COMPANY	04/01/2017	$2,710.90
	GRAYBAR ELECTRIC COMPANY	04/06/2017	$3,275.15
	GRAYBAR ELECTRIC COMPANY	04/06/2017	$1,741.84
	GRAYBAR ELECTRIC COMPANY	04/07/2017	$580.61
	PAYPAL NEUEVE SUPP	04/10/2017	$57.90
	ALLENS COMPRESSOR SERVICE	04/21/2017	$482.60
	PATTON'S INC	04/25/2017	$225.78
			$9,074.78
CATHY J DARBY	FEDEX 975726625	04/13/2017	$14.91
	POLLOCK FINANCIAL SERVICE	04/25/2017	$6.56
			$21.47
CEDRIC S SUMPTER	VALLEN DISTRIBUTION #57	04/11/2017	$962.45
	GRAYBAR ELECTRIC COMPANY	04/15/2017	$178.28
	GRAYBAR ELECTRIC	04/18/2017	$190.76
	1140 PERRY MANN	04/21/2017	$809.35
	ELECTRIC CONTROL & SUPPLY	04/24/2017	$38.88
			$2,179.72
CEDRICK Q NELSON	SMITH RUBBER STAMP & SEAL	04/03/2017	$60.48
	FOOD LION #2506	04/06/2017	$6.00
	AIRGAS SOUTH	04/13/2017	$38.50
	AMAZON MKTPLACE PMTS	04/19/2017	$14.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$119.76
CELIA E FOGLE-HARTMAN	QUIZLET.COM	04/07/2017	$34.99
	AMERICAN COLLEGE OF PHYSI	04/18/2017	$575.00
			$609.99
CHANELL P THOMAS	NEWZ GROUP	03/31/2017	$70.00
	IN AYC MEDIA	04/04/2017	$300.00
	COLUMBIA FLAG & SIGN COM	04/19/2017	$154.08
	CEDAR TERRACE PAPER CO	04/25/2017	$4.54
	HOBBY LOBBY #342	04/25/2017	$94.20
			$622.82
CHARITY DUNN	SIGMA ALDRICH US	04/03/2017	$141.95
	ABCAM	04/25/2017	$895.00
			$1,036.95
CHARLENE E RACKLEY	BOOSEY & HAWKES	04/07/2017	$637.50
	MALLET WORKS MUSIC	04/06/2017	$119.00
	THE STATE NEWSPAPER	04/06/2017	$1,500.00
	CELLOS2GO	04/05/2017	$216.00
	LUCKS MUSIC LIBRARY INC	04/06/2017	$11.75
	BOOSEY & HAWKES	04/07/2017	$1,436.59
	FREE TIMES LLC	04/07/2017	$1,125.68
	FREE TIMES LLC	04/07/2017	$559.00
	RICE MUSIC HOUSE	04/06/2017	$550.00
	FREE TIMES LLC	04/07/2017	$567.34
	OFFICE DEPOT #2349	04/14/2017	$82.84
	OFFICE DEPOT #2349	04/17/2017	$102.41
			$6,908.11
CHARLENE GOODWIN	BLS JOTFORM	04/08/2017	$90.00
			$90.00
CHARLENE W PROFIT	VZWRLSS APOCC VISB	04/26/2017	$53.71
			$53.71
CHARLES A WADE	CTC CONSTANTCONTACT.COM	04/16/2017	$95.00
	Dropbox 3QCW4ZJFCNQ9	04/21/2017	$99.00
			$194.00
CHARLES C HERRIN	THE HOME DEPOT #1129	04/04/2017	$33.89
	NORTHERN TOOL EQUIP	04/10/2017	$42.39
	MCREYS LLC	04/19/2017	$21.18
	LOWES #01986	04/20/2017	$12.32
			$109.78
CHARLES D CATHCART	PP CAPITALCOOL	03/31/2017	$4,990.00
	LOWES #01064	03/31/2017	$357.79
	GATEWAY SUPPLY COMPANY	04/04/2017	$536.97
	ANIXTER-PS#005G COLUMBIA	04/12/2017	$317.52
			$6,202.28

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	BEST BUY 00002642	04/22/2017	$21.39
			$21.39
CHARLES E RYAN	LOWES #01064	03/31/2017	$174.10
	SEVEN OAKS PLANT SHOP	04/04/2017	$275.60
	LOWES #01064	04/04/2017	$99.69
	REESE'S PLANTS	04/12/2017	$271.51
	Carolina Enterprises	04/17/2017	$84.53
	SEVEN OAKS PLANT SHOP	04/17/2017	$283.46
	BLYTHEWOOD FEED & HARDWA	04/19/2017	$18.00
	PP LUSHLIFE NURSERY	04/19/2017	$311.04
	SEVEN OAKS PLANT SHOP	04/19/2017	$116.58
	REESE'S PLANTS	04/19/2017	$140.40
	BLYTHEWOOD FEED & HARDWA	04/19/2017	$89.55
	IN MARLBORO BULB COMPANY	04/24/2017	$266.20
	CLASSIC GROUND COVERS INC	04/25/2017	$556.38
	LOWES #01064	04/25/2017	$37.81
	CLASSIC GROUND COVERS INC	04/26/2017	$556.38
			$3,281.23
CHARLES F MACTUTUS	PAYPAL POWHAMMER2	04/03/2017	$108.14
	PAYPAL STEVE	04/09/2017	$86.79
	PAYPAL ZYGNERENTER	04/08/2017	$2,128.48
	PAYPAL FUZZBUZZBLU	04/08/2017	$878.97
	PAYPAL MLLGNCRL	04/09/2017	$400.00
	SAN DIEGO INSTRUMENTS IN	04/11/2017	$650.00
	PAYPAL SVCSTORE	04/14/2017	$142.66
	PAYPAL FUZZBUZZBLU	04/15/2017	$292.99
	AT&T DATA	04/13/2017	$50.00
	AMAZON MKTPLACE PMTS	04/26/2017	$171.10
	PAYPAL 119548165	04/27/2017	$48.80
			$4,957.93
CHARLES G KERNS	HP DIRECT-PUBLICSECTOR	03/31/2017	$689.08
	AMAZON MKTPLACE PMTS	03/31/2017	$23.22
	AMAZON MKTPLACE PMTS	04/02/2017	$23.40
	DMI DELL HIGHER EDUC	04/07/2017	$1,945.84
	DMI DELL HIGHER EDUC	04/12/2017	$280.02
	DMI DELL HIGHER EDUC	04/18/2017	$43.19
	DMI DELL HIGHER EDUC	04/19/2017	$46.43
	HP DIRECT-PUBLICSECTOR	04/25/2017	$689.08
	VZWRLSS APOCC VISB	04/26/2017	$695.59
			$4,435.85
CHARLES H DORMAN	FAIRFAX FEED AND SEED	03/29/2017	$126.31
	STEEN ENTERPRISES INC	04/03/2017	$237.98
	COOPERSTOWN BAT COMP	04/25/2017	$77.99
			$442.28
CHARLES J DAVIS JR	NEW YORK TIMES DIGITAL	04/03/2017	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES J DAVIS JR	IN SHRED WITH US	04/06/2017	$154.00
	THE FOOD AND DRUG LAW	04/08/2017	$175.00
	WEB .COM	04/21/2017	$60.35
	IN SHRED WITH US	04/25/2017	$154.00
			$553.35
CHARLES K CAMP	AMAZON.COM AMZN.COM/BILL	04/19/2017	$581.94
			$581.94
CHARLES N HANCOCK	EUROFINS MWG OPERON	04/04/2017	$30.00
	ADDGENE INC	04/03/2017	$85.00
	EUROFINS MWG OPERON	04/13/2017	$10.00
	SIGMA ALDRICH US	04/19/2017	$25.36
	SUNRISE SCIENCE	04/19/2017	$508.00
	GENESEE SCIENTIFIC CORP	04/21/2017	$629.51
	TFS FISHERSCI ECOM ATL	04/22/2017	$197.66
	EUROFINS MWG OPERON	04/22/2017	$10.00
	TFS FISHERSCI ECOM ATL	04/21/2017	$150.21
	EUROFINS MWG OPERON	04/25/2017	$15.00
	EUROFINS MWG OPERON	04/25/2017	$20.00
	TFS FISHERSCI ECOM ATL	04/26/2017	$54.75
	TFS FISHERSCI ECOM ATL	04/26/2017	$92.89
	EUROFINS MWG OPERON	04/28/2017	$15.00
	IRRIGATIOND	04/27/2017	$192.00
			$2,035.38
CHARLES R CAMPBELL	WESCO - # 7659	04/01/2017	$123.49
	JOHNSTONE SUPPLY COLUMB	03/30/2017	$3,780.00
	JOHNSTONE SUPPLY COLUMB	04/03/2017	$464.65
	WESCO - # 7659	04/11/2017	$66.25
	UNITED REFRIG INC 486	04/12/2017	$225.12
	HOFFMAN & HOFFMAN INC	04/17/2017	$2,735.04
	CITY ELECTRIC REPAIR INC	04/21/2017	$982.26
	JOHNSTONE SUPPLY 394	04/24/2017	$128.55
	ALLENS COMPRESSOR SERVICE	04/26/2017	$165.00
			$8,670.36
CHARLES R LOVELL	VWR INTERNATIONAL INC	04/05/2017	$145.39
	QIAGEN INC	04/04/2017	$227.47
	QIAGEN INC	04/07/2017	$227.47
	VWR INTERNATIONAL INC	04/12/2017	$654.58
	VWR INTERNATIONAL INC	04/27/2017	$79.52
	VWR INTERNATIONAL INC	04/27/2017	$68.65
			$1,403.08
CHARLES T SANDERSON	OREILLY AUTO #1656	04/03/2017	$11.96
	OREILLY AUTO #1656	04/03/2017	$40.52
	OREILLY AUTO #1656	04/03/2017	$12.72
	GOODYEAR AUTO SVS CT 2323	04/04/2017	$251.47
	OREILLY AUTO #1656	04/04/2017	$18.55

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	OREILLY AUTO #1656	04/06/2017	$80.72
	BRITTON KNOTTS MATCO	04/05/2017	$89.83
	OREILLY AUTO #1656	04/06/2017	$32.39
	OREILLY AUTO #1656	04/10/2017	$3.69
	GOODYEAR FRASIER TIRE SER	04/10/2017	$565.28
	OREILLY AUTO #1656	04/10/2017	$16.18
	OREILLY AUTO #1656	04/11/2017	$4.33
	OREILLY AUTO #1656	04/11/2017	$51.54
	CARQUEST 1311	04/11/2017	$38.12
	THE KEY SHOP INC	04/11/2017	$124.20
	GALEANA CHRYSLER PARTS	04/11/2017	$70.56
	OREILLY AUTO #1656	04/12/2017	$23.10
	OREILLY AUTO #1656	04/12/2017	$4.33
	CARQUEST 1311	04/12/2017	$24.25
	OREILLY AUTO #1656	04/13/2017	$18.76
	OREILLY AUTO #1656	04/14/2017	$6.66
	OREILLY AUTO #1656	04/14/2017	$24.72
	CARQUEST 1311	04/17/2017	$28.23
	CARQUEST 1311	04/17/2017	$26.43
	COLUMBIA TRUCK CENTER	04/17/2017	$26.84
	CARQUEST 1311	04/20/2017	$4.24
	WM SUPERCENTER #5378	04/20/2017	$2.84
	CARQUEST 1311	04/20/2017	$4.44
	OREILLY AUTO #1656	04/21/2017	$4.21
	OREILLY AUTO #1656	04/21/2017	$3.83
	CARQUEST 1311	04/24/2017	$13.45
	GOODYEAR FRASIER TIRE SER	04/24/2017	$71.02
	NORDANS TRIM SHOP	04/25/2017	$98.23
	OREILLY AUTO #1656	04/25/2017	$4.33
	ZEP SALES AND SERVICE	04/26/2017	$191.03
	AUTOZONE #0278	04/25/2017	$163.61
	OREILLY AUTO #1656	04/26/2017	$4.16
	CAMPBELLS WRECKER SERVICE	04/26/2017	$1,328.00
	IBS OF SOUTH CAROLINA	04/26/2017	$103.63
	CLASSIC FORD OF COLUMBIA	04/27/2017	$87.65
			$3,680.05
CHARLIE FAUCETTE	AIRGAS SOUTH	04/02/2017	$4.22
	US INK AND TONER	04/03/2017	$106.94
	PAYFLOW/PAYPAL	04/03/2017	$5.00
	WEB NETWORKSOLUTIONS	04/10/2017	$39.99
	AT&T BILL PAYMENT	04/19/2017	$67.52
	COMPUWORLD INC	04/27/2017	$257.04
			$480.71
CHARLOTTE E CARDENAS	AT&T BILL PAYMENT	04/05/2017	$157.41
	AMAZON MKTPLACE PMTS	04/07/2017	$10.08
	Amazon.com	04/07/2017	$25.93

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE E CARDENAS	AMAZON MKTPLACE PMTS	04/09/2017	$31.96
	DHL I CLT0000306939	04/11/2017	$7.82
	AMAZON MKTPLACE PMTS	04/12/2017	$24.78
	FEDEX 93776504	04/12/2017	$10.95
	AMAZON MKTPLACE PMTS	04/13/2017	$27.01
	AMAZON MKTPLACE PMTS	04/14/2017	$24.72
	AMAZON MKTPLACE PMTS	04/15/2017	$45.83
	AMAZON MKTPLACE PMTS	04/18/2017	$38.16
	VZWRLSS APOCC VISB	04/21/2017	$112.08
	AT&T BILL PAYMENT	04/25/2017	$143.79
	DHL I CLT0000307537	04/26/2017	$7.76
	VZWRLSS APOCC VISB	04/26/2017	$492.38
	FEDEX 93992582	04/27/2017	$132.37
			$1,293.03
CHARLOTTE L DENNISTON	AMAZON VIDEO ON DEMAND AM	04/14/2017	$7.29
	AIRGAS SOUTH	04/17/2017	$31.25
	US INK AND TONER	04/26/2017	$411.05
			$449.59
CHASE FERCH	DELL SALES & SERVICE	04/10/2017	$1,916.99
			$1,916.99
CHEN LI	IN AIRBRASIVE JET TECHNO	03/31/2017	$41.93
	MCMASTER-CARR	04/18/2017	$71.47
			$113.40
CHERRIE R BROWN	IN URBANSKI FILM (MOVIEC	04/10/2017	$432.45
	TUSCAN CORPORATION	04/11/2017	$359.40
	TUSCAN CORPORATION	04/11/2017	$494.50
	THE BOSTON CONNECT	04/12/2017	$298.75
	LOWES #01064	04/12/2017	$494.64
			$2,079.74
CHERYL MITCHELL	AOS SPECIALTY CONTRACTORS	04/07/2017	$1,800.00
	AIA PRODUCTS / DUES	04/07/2017	$29.99
	SQ A & J AND ASSOCIATES,	04/07/2017	$300.00
	AIA PRODUCTS / DUES	04/07/2017	$59.98
	AIA PRODUCTS / DUES	04/10/2017	$29.99
	AIA PRODUCTS / DUES	04/18/2017	$29.99
	AIA PRODUCTS / DUES	04/18/2017	$29.99
	SQ A & J AND ASSOCIATES,	04/20/2017	$700.00
	AIA PRODUCTS / DUES	04/19/2017	$59.98
	AIA PRODUCTS / DUES	04/21/2017	$29.99
	AIA PRODUCTS / DUES	04/21/2017	$29.99
	SQ D &D LANDSCAPING	04/25/2017	$4,650.00
	AIA PRODUCTS / DUES	04/26/2017	$59.98
			$7,809.88
CHERYL Y SMALL	PAYFLOW/PAYPAL	04/03/2017	$59.95

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL Y SMALL	IN SHRED WITH US	04/13/2017	$40.00
	LORICK OFFICE PRODUCTS	04/13/2017	$355.86
	FEDEX 93779576	04/14/2017	$21.79
	FEDEX 93879544	04/20/2017	$86.99
			$564.59
CHERYLE A EHMKE	THE HASKINS COMPANY, INC.	03/31/2017	$899.45
	GRAYBAR ELECTRIC COMPANY	04/04/2017	$55.05
	FASTSIGNS	04/06/2017	$213.68
	LOWES #01116	04/11/2017	$169.31
	HD SUPPLY FACILITIES MTNC	04/12/2017	$19.42
	HD SUPPLY FACILITIES MTNC	04/12/2017	$884.45
	THE HASKINS COMPANY, INC.	04/13/2017	$110.68
	USA-CLEAN, INC.	04/13/2017	$314.11
	GRAYBAR ELECTRIC	04/18/2017	$126.36
	USA-CLEAN, INC.	04/18/2017	$1.58
	LOWES #01116	04/19/2017	$169.26
	WM SUPERCENTER #4487	04/20/2017	$127.67
	MARIETTA DRAPERY	04/21/2017	$2,914.19
			$6,005.21
CHESTER DALE HARMON	1140 PERRY MANN	04/06/2017	$114.70
	ANIXTER-PS#005G COLUMBIA	04/13/2017	$43.47
			$158.17
CHRIS HANKE	VZWRLSS MY VZ VB P	04/07/2017	$993.30
			$993.30
CHRIS HAWKINS	WM SUPERCENTER #2806	04/20/2017	$99.58
			$99.58
CHRISTIAN A JUILLERAT	TFS FISHERSCI ECOM ATL	04/25/2017	$84.77
	TFS FISHERSCI ECOM ATL	04/26/2017	$138.53
			$223.30
CHRISTIAN A PRICE	B&H PHOTO, 800-606-6969	04/03/2017	$420.52
	WWW.NEWEGG.COM	04/10/2017	$149.99
	CBI CLEVERBRIDGE INC	04/17/2017	$14.95
			$585.46
CHRISTINA A STROW	Amazon.com	03/31/2017	$319.80
			$319.80
CHRISTINA L HARDWICK	JOHN WILEY & SONS, INC	04/02/2017	$4,323.88
	AMAZON MKTPLACE PMTS	04/05/2017	$586.49
	FORMS AND SUPPLY - AOPD	04/07/2017	$169.00
	Amazon.com	04/11/2017	$30.71
	AMZ Default Store Vi	04/21/2017	$40.95
			$5,151.03
CHRISTINA M MILLER	AMAZON MKTPLACE PMTS	04/19/2017	$315.16
	PALMETTO HEALTH RICHLAND	04/18/2017	$181.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA M MILLER	THE KEY SHOP INC	04/19/2017	$5.40
	WWW.NEWEGG.COM	04/20/2017	$353.90
			$855.46
CHRISTINE A COOK	ASTM FEES/PUBLICATIONS	04/07/2017	$45.00
	ASTM FEES/PUBLICATIONS	04/07/2017	$25.00
	COPYRIGHT CLEARANC CEN	04/10/2017	$655.00
			$725.00
CHRISTOPHER BOWEN	TFS FISHERSCI ECOM ATL	03/31/2017	$13.84
	PROTEINTECH GROUP INC	04/04/2017	$279.00
	CELLSIGNAL.COM	04/06/2017	$878.00
	EUROFINS MWG OPERON	04/07/2017	$399.00
	I. MILLER PRECISION OP	04/11/2017	$59.99
	VWR INTERNATIONAL INC	04/12/2017	$76.67
	AMRESCO	04/11/2017	$253.33
	WORLD PRECISION INSTRUMEN	04/10/2017	$45.82
	TFS FISHERSCI ECOM ATL	04/13/2017	$75.40
	BIO MATRIX INC	04/18/2017	$80.00
	ROBOZ SURGICAL INSTRUMENT	04/19/2017	$153.10
	ABCAM	04/20/2017	$470.00
	PROTEINTECH GROUP INC	04/20/2017	$319.00
	MED-VET	04/22/2017	$80.00
	MED-VET	04/22/2017	$80.00
	SIGMA ALDRICH US	04/24/2017	$155.52
	TFS FISHERSCI ECOM ATL	04/25/2017	$113.24
	SIGMA ALDRICH US	04/25/2017	$219.07
	ROBOZ SURGICAL INSTRUMENT	04/25/2017	$219.00
	SIGMA ALDRICH US	04/26/2017	$271.59
	SIGMA ALDRICH US	04/27/2017	$199.00
	VWR INTERNATIONAL INC	04/28/2017	$151.01
	VWR INTERNATIONAL INC	04/28/2017	$60.78
			$4,652.36
CHRISTOPHER J GREENE	UNITED REFRIG INC 490	04/10/2017	$1,982.65
	UNITED REFRIG INC 490	04/11/2017	$483.62
	UNITED REFRIG INC 490	04/12/2017	$191.84
	UNITED REFRIG INC 490	04/17/2017	$137.01
	REFRIGERATION WHOLESAL	04/18/2017	$1,542.48
	UNITED REFRIG INC 490	04/21/2017	$45.87
	REFRIGERATION WHOLESAL	04/27/2017	$1,388.60
			$5,772.07
CHRISTOPHER L BURKE	ENGRAVABLES PLUS	04/04/2017	$27.90
	IN START STOP	04/11/2017	$799.95
	POLLOCK FINANCIAL SERVICE	04/11/2017	$78.00
	SPRINT WIRELESS	04/25/2017	$68.85
	WWW.NEWEGG.COM	04/26/2017	$20.94
	RVRSIDE EDU TESTING	04/28/2017	$945.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,940.68
CHRISTOPHER L DAVIS	DECISION DIGITAL, INC.	04/03/2017	$750.00
	ADI-CB	04/14/2017	$600.49
	ADI-CB	04/14/2017	$120.74
			$1,471.23
CHRISTOPHER L HOWARD	STAPLES 00106567	04/02/2017	$62.04
	OFFICE DEPOT #2349	04/07/2017	$22.42
	SCHOOL OUTFITTERS	04/07/2017	$399.39
	WW GRAINGER	04/19/2017	$32.12
	WW GRAINGER	04/19/2017	$42.80
	WW GRAINGER	04/19/2017	$50.92
	WW GRAINGER	04/19/2017	$345.23
	STAPLES DIRECT	04/20/2017	$361.79
	DISCOUNTMUGS.COM	04/21/2017	$1,146.00
	DISCOUNTMUGS.COM	04/21/2017	$840.00
	PAPILIO TEXASCRAFT	04/25/2017	$161.19
	DMI DELL HIGHER EDUC	04/26/2017	$113.97
			$3,577.87
CHRISTOPHER R SPIRES	MACSALES.COM	04/18/2017	$214.69
	INTERSTATE BATTERIES	04/25/2017	$137.81
			$352.50
CHRISTOPHER WUCHENICH	POSITIVE PROMOTIONS INC	04/03/2017	$178.20
	AT&T DATA	04/11/2017	$25.00
			$203.20
CHRISTY M CATOE	Amazon web services	04/03/2017	$0.15
	IF ITS PAPER 2 LLC	04/11/2017	$43.65
			$43.80
CINDY L MOONEY	CHRONICLEHI	04/06/2017	$350.00
	HIGHEREDJOBS.COM	04/10/2017	$275.00
	CHRONICLEHI	04/10/2017	$350.00
	PAYPAL LEARNINGTEC	04/11/2017	$40.00
	HIGHEREDJOBS.COM	04/11/2017	$275.00
	CHRONICLE OF HIGHER EDUC	04/14/2017	$1,344.00
			$2,634.00
CLAUDIA A GRILLO	TFS FISHERSCI ECOM ATL	03/31/2017	$53.75
	TFS FISHERSCI ECOM ATL	04/01/2017	$26.48
	TFS FISHERSCI ECOM ATL	04/04/2017	$48.40
	TFS FISHERSCI ECOM ATL	04/07/2017	$27.28
	TFS FISHERSCI ECOM ATL	04/07/2017	$156.75
	AMAZON MKTPLACE PMTS	04/13/2017	$432.00
	BASI	04/25/2017	$1,567.45
			$2,312.11
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	03/30/2017	$235.42
	OFFICE DEPOT #1214	04/04/2017	$235.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$470.84
CLAUDIA R B NELSON	AT&T BILL PAYMENT	04/25/2017	$86.55
			$86.55
CLAYTON MARK MILLER	WAL-MART #4487	04/25/2017	$9.95
			$9.95
CLEMENTINE GETER	LIBRARIES	04/05/2017	$15.00
	WRITEYBOARD	04/06/2017	$62.46
	PAYPAL LOWHIFI COM	04/18/2017	$290.70
	ALLEGRA PRINT AND IMAGING	04/19/2017	$339.12
	YBP LIBRARY SERVICES	04/21/2017	$1,495.06
	YBP LIBRARY SERVICES	04/21/2017	$1,059.84
	EBSCO INFO SERVICE BHM	04/21/2017	$853.23
	GAYLORD BROS INC	04/26/2017	$881.56
			$4,996.97
CLIFTON J JERALD	CITY ELECTRIC REPAIR INC	04/19/2017	$384.13
			$384.13
COLIN F WILDER	DIGITALOCEAN.COM	04/01/2017	$263.10
	ADOBE CREATIVE CLOUD	04/16/2017	$29.99
	GITHUB.COM 6BY0E	04/19/2017	$25.00
			$318.09
CONELIOUS G MIDDLETON	WW GRAINGER	04/03/2017	$605.75
	ADI-CB	04/05/2017	$75.54
	FASTENAL COMPANY01	04/04/2017	$435.65
	APPLIED MSS	04/04/2017	$413.10
	HOFFMAN & HOFFMAN INC	04/03/2017	$1,176.00
	WW GRAINGER	04/05/2017	$405.25
	WW GRAINGER	04/05/2017	$98.58
	JOHNSON CONTROLS SP	04/05/2017	$260.00
	WW GRAINGER	04/06/2017	$314.11
	CABLE & CONNECTIONS	04/06/2017	$145.88
	ADI-CB	04/08/2017	$654.37
	1140 PERRY MANN	04/10/2017	$107.89
	1140 PERRY MANN	04/10/2017	$278.64
	1140 PERRY MANN	04/11/2017	$1,356.53
	WW GRAINGER	04/14/2017	$265.17
	WM SUPERCENTER #1339	04/19/2017	$127.44
	SURPLUS MATERIAL NETWORK	04/24/2017	$246.10
	1140 PERRY MANN	04/27/2017	$104.65
	WW GRAINGER	04/27/2017	$140.80
			$7,211.45
CONRAD GORE	THE O-RING STORE	04/04/2017	$19.67
	TFS THERMOASHEVILLE	04/05/2017	$410.86
	AMAZON MKTPLACE PMTS	04/12/2017	$16.37
	AMAZON MKTPLACE PMTS	04/13/2017	$3.78

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Cardholder	Vendor Name	Purchase Date	Amount
CONRAD GORE	FASTENAL COMPANY01	04/13/2017	$70.55
	ALPINE SALES INC	04/19/2017	$272.16
	LOWES #01064	04/19/2017	$91.61
	TFS THERMOASHEVILLE	04/23/2017	$224.86
			$1,109.86
CONSTANCE M PENDER	BRODART SUPPLIES	03/31/2017	$1,860.30
	BRODART SUPPLIES	04/01/2017	$1,240.20
	AMAZON.COM AMZN.COM/BILL	03/31/2017	$23.86
	AMAZON MKTPLACE PMTS	04/04/2017	$32.22
	AMAZON MKTPLACE PMTS	04/04/2017	$10.67
	AMAZON MKTPLACE PMTS	04/04/2017	$51.74
	AMAZON MKTPLACE PMTS	04/07/2017	$183.47
	AMAZON MKTPLACE PMTS	04/06/2017	$12.57
	AMAZON MKTPLACE PMTS	04/06/2017	$28.71
	AMAZON MKTPLACE PMTS	04/09/2017	$15.99
	AMAZON MKTPLACE PMTS	04/07/2017	$4.96
	AMAZON MKTPLACE PMTS	04/10/2017	$56.94
	THE ITEM	04/12/2017	$174.00
	AMAZON MKTPLACE PMTS	04/20/2017	$341.27
	AMAZON MKTPLACE PMTS	04/25/2017	$18.99
	AMAZON MKTPLACE PMTS	04/26/2017	$234.23
			$4,290.12
COREY FERALDI	IN PURPLE BRIEFCASE, INC	04/03/2017	$1,850.00
	IN CSO RESEARCH, INC.	04/20/2017	$659.00
	CAREER DIMENSIONS	04/27/2017	$1,114.00
	INFOGROUP ACADEMIC	04/27/2017	$1,360.80
			$4,983.80
COREY R HENDREN	FIRST TEAM SPORTS	04/18/2017	$174.90
			$174.90
CORNELIUS A PEREIRA	THE STATE NEWSPAPER	04/26/2017	$169.66
			$169.66
CORNICE C COX	FRANKS DISCOUNT TIRE	04/04/2017	$65.71
	SITEONE LANDSCAPE S	04/08/2017	$196.24
	FRANKS DISCOUNT TIRE	04/12/2017	$469.29
	IBS OF SOUTH CAROLINA	04/11/2017	$97.15
	SUNBELT RENTALS #089	04/13/2017	$128.14
	RICHLAND INDUSTRIAL	04/17/2017	$12.70
	IBS OF SOUTH CAROLINA	04/18/2017	$150.01
	FRANKS DISCOUNT TIRE	04/21/2017	$294.18
	NAPA STORE 1015006	04/22/2017	$201.96
	CAROLINA POWER EQUIPMENT	04/25/2017	$727.49
	FRANKS DISCOUNT TIRE	04/26/2017	$70.92
	NAPA STORE 1015006	04/26/2017	$9.70
			$2,423.49

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Cardholder	Vendor Name	Purchase Date	Amount
CORY TAYLOR	OTC BRANDS, INC.	03/31/2017	$146.17
	AMAZON MKTPLACE PMTS	04/03/2017	$21.06
	AMAZON MKTPLACE PMTS	04/03/2017	$183.86
	AMAZON MKTPLACE PMTS	04/05/2017	$41.90
	ALLEGRA PRINT AND IMAGING	04/05/2017	$81.25
	LOWES #01986	04/05/2017	$9.16
	TRACTOR-SUPPLY-CO #0503	04/06/2017	$111.27
	LOWES #02548	04/06/2017	$76.24
	AMAZON MKTPLACE PMTS	04/15/2017	$255.68
	AMAZON MKTPLACE PMTS	04/15/2017	$241.72
	SOUTHEASTERN PRINTING	04/27/2017	$25.97
			$1,194.28
COYET D GREENE	SANTA CRUZ BIOTECHNOLOGY	04/01/2017	$324.50
	TFS FISHER SCI HUS	03/31/2017	$30.96
	CHEMGLASS LIFE SCIENCES	03/31/2017	$479.34
	UNIVERSAL PRINTING SOLUTI	03/31/2017	$837.06
	US INK AND TONER	04/03/2017	$152.92
	US INK AND TONER	04/03/2017	$603.45
	ULINE SHIP SUPPLIES	04/05/2017	$91.01
	X STAMPER SHACHIHATA	04/04/2017	$249.15
	AMAZON MKTPLACE PMTS	04/06/2017	$95.96
	STAPLES DIRECT	04/07/2017	$17.76
	DUNIWAY STOCKROOM CORP	04/11/2017	$62.68
	UNIVERSAL PRINTING SOLUTI	04/11/2017	$1,674.12
	WWW.NEWEGG.COM	04/11/2017	$19.99
	THE HOME DEPOT #1112	04/15/2017	$28.06
	SUTTER INSTRUMENTS	04/17/2017	$3,655.00
	WW GRAINGER	04/19/2017	$39.16
	WW GRAINGER	04/19/2017	$138.03
	TFS FISHER SCI CHU	04/20/2017	$137.66
	IN BATTS RACING	04/24/2017	$49.59
	PHOENIX ENTERPRISES	04/26/2017	$13.19
	INTEGRATED DNA TECH	04/27/2017	$16.97
			$8,716.56
CUN WEN	SIGMA ALDRICH US	04/13/2017	$260.61
	MCMASTER-CARR	04/25/2017	$43.25
	MCMASTER-CARR	04/26/2017	$59.61
			$363.47
CURTIS G SUFFRIDGE	UNIVER OF GA706-542-6655	04/12/2017	$28.00
	HELENA CHEM CO 32061	04/12/2017	$2,646.25
			$2,674.25
CYNTHIA B GELINAS	SOUTHERN ASSOC OF COLLEGE	04/07/2017	$50.00
	DMI DELL HIGHER EDUC	04/14/2017	$222.27
	NASPA-AUTHORIZE.NET	04/19/2017	$75.00
	NASPA-AUTHORIZE.NET	04/19/2017	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B GELINAS	SC PHARMACY BOARD	04/24/2017	$100.00
	CLIA LABORATORY PROGRAM	04/24/2017	$150.00
			$672.27
CYNTHIA L EVANS	VZWRLSS IVR VB	04/11/2017	$119.89
			$119.89
CYNTHIA L STEELE	WHENIWORK.COM	04/20/2017	$32.73
	WW GRAINGER	04/21/2017	$230.42
	LEXINGTON DRY CLEANING	04/25/2017	$23.44
			$286.59
CYNTHIA M MCABEE	PARTNERSHIP LLC	03/31/2017	$783.81
	FEDEX 23898641	04/01/2017	$804.09
	XPEDITE SYSTEMS, LLC	04/21/2017	$65.00
	SHIFT4 CORPORATION	04/25/2017	$100.00
	ULINE SHIP SUPPLIES	04/27/2017	$627.76
			$2,380.66
CYNTHIA PARKER	WALMART.COM 8009666546	04/04/2017	$52.99
	DMI DELL HIGHER EDUC	04/06/2017	$2,303.58
	PAYPAL JBFA EDS	04/17/2017	$200.00
	AMAZON SERVICES-KINDLE 86	04/23/2017	$2.99
	WHARTON ACCOUNTING	04/25/2017	$300.00
	AMAZON MKTPLACE PMTS	04/26/2017	$148.69
	CAPSULECRM.COM ZESTIA	04/25/2017	$24.00
			$3,032.25
CYNTHIA R BUCKHAULTS	FEDEXOFFICE 00000828	04/20/2017	$666.08
			$666.08
DALE J GLOVER	CABLE & CONNECTIONS	03/31/2017	$120.38
	CORRUGATED CONTAINERS INC	03/30/2017	$229.52
			$349.90
DALYNN HARE	PAPER DIRECT	04/15/2017	$199.37
			$199.37
DAMEON O HOPKINS	SHEALYS TRUCK CENTER	04/11/2017	$47.00
	SHEALYS TRUCK CENTER	04/14/2017	$37.72
	GOODYEAR FRASIER TIRE SER	04/24/2017	$347.89
	BECKER COMPLETE COMPACTOR	04/24/2017	$60.99
			$493.60
DANIEL A BROWN	DMI DELL HIGHER EDUC	04/01/2017	$236.25
	DMI DELL HIGHER EDUC	04/01/2017	$74.97
	PAYPAL MADETECHNOL	04/03/2017	$450.00
	VZWRLSS APOCC VISE	04/05/2017	$166.93
	BestBuyCom798842001887	04/09/2017	$79.90
	BestBuyCom798842001887	04/10/2017	$58.30
	WWW.NEWEGG.COM	04/11/2017	$99.90
	PAYPAL SHENJIAHUI	04/11/2017	$181.68

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL A BROWN	PRECISION ROLLER	04/12/2017	$372.92
	LOWES #00499	04/12/2017	$15.49
	DMI DELL HIGHER EDUC	04/20/2017	$1,106.99
	MAILCHIMP MONTHLY	04/21/2017	$30.00
			$2,873.33
DANIEL C LITTLEFIELD	AMAZON.COM AMZN.COM/BILL	04/23/2017	$37.00
			$37.00
DANIEL G LEONARD	YOUNG'S TRUE VALUE	04/12/2017	$52.67
	LOWES #00433	04/12/2017	$21.23
	THE HOME DEPOT #1110	04/12/2017	$44.13
	PRAXAIR DISTRIBUTION I	04/19/2017	$57.14
	AIRGAS SOUTH	04/19/2017	$87.07
	AIRGAS SOUTH	04/21/2017	$215.98
	CARBIDE TOOLS FOR INDUSTR	04/26/2017	$290.30
	WOOD CARVERS SUPPLY	04/27/2017	$262.35
			$1,030.87
DANIEL I SPEISER	AIRGAS SOUTH	04/02/2017	$3.91
	THORLABS	04/08/2017	$88.66
	AMAZON MKTPLACE PMTS	04/10/2017	$79.42
	PREMIUM AQUATICS	04/12/2017	$43.69
	SIGMA ALDRICH US	04/17/2017	$81.62
	UVI	04/18/2017	$430.00
	TFS FISHERSCI ECOM ATL	04/19/2017	$250.93
	INTEGRATED DNA TECH	04/27/2017	$116.74
			$1,094.97
DANIEL L RUCKER	MID-CAROLINA STEEL & REC	04/06/2017	$81.97
	MURRAY SUPPLY COMPANY	04/17/2017	$30.14
	SQ STUYCK COMPANY	04/25/2017	$262.00
			$374.11
DANIEL M HUNSUCKER	SOUTHERN LANDSCAPE PROFE	04/07/2017	$650.00
	SHERRILLTRE	04/12/2017	$153.97
	SHERRILLTRE	04/17/2017	$55.86
	DYNAMIC TRUCK REPAIR	04/21/2017	$1,073.21
			$1,933.04
DANIEL W HAWLEY	ANIXTER-PS#005G COLUMBIA	04/11/2017	$120.39
	CAYCE ACE HARDWARE	04/13/2017	$28.21
	ADVANCED DOOR SYSTEMS	04/17/2017	$134.47
			$283.07
DANIELLE J MICKEL	TEST AMERICA LABOR	04/03/2017	$1,228.50
	TEST AMERICA LABOR	04/03/2017	$41.50
	FOOD LION #0945	04/10/2017	$7.04
	TEST AMERICA LABOR	04/07/2017	$41.50
	TEST AMERICA LABOR	04/07/2017	$207.50
	TEST AMERICA LABOR	04/07/2017	$1,263.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE J MICKEL	TEST AMERICA LABOR	04/10/2017	$872.00
	THOMAS SCIENTIFIC INC/	04/12/2017	$854.36
	THOMAS SCIENTIFIC INC/	04/14/2017	$116.97
	THOMAS SCIENTIFIC INC/	04/14/2017	$509.10
	VWR INTERNATIONAL INC	04/22/2017	$96.59
	THOMAS SCIENTIFIC INC/	04/25/2017	$590.28
			$5,828.34
DANIELLE M PILOT	DELL SALES & SERVICE	04/06/2017	$149.02
	IN SHRED WITH US	04/06/2017	$45.00
	IN SHRED WITH US	04/06/2017	$135.00
	ACADEMIC SUPPLIER OFFICE	04/26/2017	$95.55
			$424.57
DAPHNIE GLENN	PPG PAINTS 9322	04/10/2017	$11.37
	PPG PAINTS 9322	04/10/2017	$18.92
			$30.29
DAPING FAN	TAYLOR & FRANCIS	04/26/2017	$1,650.00
			$1,650.00
DARRYL B MESSER	AIKEN ELECTRICAL WHOLESAS	03/30/2017	$89.15
	HOBBY LOBBY #289	03/30/2017	$17.27
	MEGADEPOT.COM	04/04/2017	$174.83
	THE HOME DEPOT #1117	04/06/2017	$246.69
	PRECISION FIRE SOLUTIO	04/17/2017	$1,022.05
	HD SUPPLY FACILITIES MTNC	04/18/2017	$102.12
	HUGHES SUPPLY	04/20/2017	$423.73
	BAKER DISTRIBUTING #556	04/20/2017	$35.95
	CARAWAY FIRE & SAFETY	04/21/2017	$117.70
	LOWES #00639	04/25/2017	$17.65
	BAILEY'S CUSTOM GLASS	04/26/2017	$453.60
	SHERWIN WILLIAMS 702008	04/26/2017	$425.27
	HARBOR FREIGHT TOOLS 736	04/27/2017	$97.20
	HARBOR FREIGHT TOOLS 736	04/27/2017	$302.37
			$3,525.58
DARRYL H WASHINGTON	SP RMR SOLUTIONS, LL	04/11/2017	$3,563.56
	SC.GOV	04/24/2017	$88.00
			$3,651.56
DAVID A WESTBURY	ARBOR SCIENTIFIC	03/30/2017	$37.50
	AMAZON MKTPLACE PMTS	04/07/2017	$44.99
	AMAZON MKTPLACE PMTS	04/07/2017	$19.45
	AMAZON MKTPLACE PMTS	04/07/2017	$28.37
	CAYCE ACE HARDWARE	04/13/2017	$42.53
	METAL SUPERMARKETS	04/17/2017	$14.73
	MOUSER ELECTRONICS INC	04/21/2017	$130.99
			$318.56
DAVID B DEWEIL	MAILCHIMP	04/09/2017	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID B DEWEIL	SMK WUFOO.COM CHARGE	04/21/2017	$29.95
			$84.95
DAVID C DOHAN	WWW.NEWEGG.COM	04/11/2017	$14.90
	WWW.NEWEGG.COM	04/27/2017	$906.14
	WWW.NEWEGG.COM	04/27/2017	$152.85
			$1,073.89
DAVID DOMIS	TRIBLES 24 G AND E PARTS	04/07/2017	$310.28
	GATEWAY SUPPLY COMPANY	04/11/2017	$5.35
	CAYCE ACE HARDWARE	04/13/2017	$8.55
	PALMETTO TILE DISTRIBUTOR	04/26/2017	$41.58
			$365.76
DAVID E DANNELS	IACA	04/21/2017	$75.00
			$75.00
DAVID G BRITT	WAL-MART #1183	04/07/2017	$26.43
	OFFICE DEPOT #2349	04/06/2017	$74.51
	HOBBY LOBBY #323	04/07/2017	$72.67
	JOANN FABRIC #1126	04/07/2017	$51.12
	OFFICE DEPOT #2349	04/10/2017	$16.19
	MICHAELS STORES 1237	04/15/2017	$22.65
	LOWES #01064	04/15/2017	$43.18
	WM SUPERCENTER #1183	04/14/2017	$62.48
	ROSE TALBERT	04/24/2017	$85.94
			$455.17
DAVID M GOODMAN	VZWRLSS APOCC VISB	04/04/2017	$76.14
	SC CHAMBER OF COMMERCE	04/18/2017	$100.00
	BEAUFORT CHAMBER OF COMM	04/18/2017	$225.00
	HILTON HEAD ISLAND BLUFFT	04/27/2017	$155.00
			$556.14
DAVID M LONDON	PAYPAL TRUENALEJ	04/03/2017	$14.00
	PAYPAL JOSCAS 2	04/06/2017	$9.98
	PAYPAL ZHUHAOCHEN	04/06/2017	$12.54
	AMAZON MKTPLACE PMTS	04/12/2017	$107.89
	AMAZON MKTPLACE PMTS	04/12/2017	$129.47
	PAYPAL HP.COMSTORE	04/19/2017	$214.88
			$488.76
DAVID M METTS	NEWARKINONE-US00000109	04/01/2017	$181.84
	SPARKFUN ELECTRONICS	04/01/2017	$55.91
	NEWARKINONE-US00000109	03/31/2017	$269.36
	SPARKFUN ELECTRONICS	04/11/2017	$33.71
	NEWARKINONE-US00000109	04/13/2017	$127.00
	LOWES #00499	04/15/2017	$45.03
	NEWARKINONE-US00000109	04/13/2017	$15.00
	DKC DIGI KEY CORP	04/15/2017	$6.80
	LINEAR TECHNOLOGY	04/19/2017	$23.21

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	NEWARKINONE-US00000109	04/20/2017	$110.84
	NEWARKINONE-US00000109	04/21/2017	$16.80
	PAYPAL MARLINPJONE	04/25/2017	$107.61
			$993.11
DAVID MATOLAK	AMAZON MKTPLACE PMTS	04/12/2017	$269.30
	MICROWAVE DYNAMICS	04/19/2017	$1,770.00
	Amazon.com	04/25/2017	$130.80
			$2,170.10
DAVID MULLANEY	Amazon.com	04/07/2017	$7.72
	APL APPLE ONLINE STORE	04/22/2017	$1,882.00
			$1,889.72
DAVID N DIXON	PAYPAL CHIALPHASIG	04/03/2017	$32.00
	PAYPAL CHIALPHASIG	04/03/2017	$112.00
	NEW ENGLAND FLAG & BANNE	04/03/2017	$762.98
	B&H PHOTO, 800-606-6969	04/05/2017	$514.99
	AMAZON MKTPLACE PMTS	04/05/2017	$9.34
	AMAZON MKTPLACE PMTS	04/07/2017	$15.12
	ABSTRACT DESIGNS LLC	04/07/2017	$146.28
	LOWES #02548	04/13/2017	$32.29
	AMAZON MKTPLACE PMTS	04/14/2017	$19.27
	LARRYS TROPHIES & AWARDS	04/17/2017	$58.30
	BRADYS FRAME ALIGNMENT, I	04/17/2017	$72.40
	LARRYS TROPHIES & AWARDS	04/19/2017	$10.60
	AMAZON MKTPLACE PMTS	04/23/2017	$17.31
			$1,802.88
DAVID R MYERS	PAYPAL CLOVIS COIN	04/12/2017	$502.28
	BestBuyCom798961000802	04/12/2017	$12.71
	BEST BUY 00002949	04/12/2017	$14.30
	ATLAS BUSINESS SOLUTIONS	04/13/2017	$50.00
	SAT AUTOMOTIVE & TRANS	04/13/2017	$2,930.91
	JOE CRUISERS	04/18/2017	$26.50
	JH GLOBAL SERVICES, INC	04/26/2017	$90.00
			$3,626.70
DAVID REISMAN	PROMEGACORP. PROMEGA C	04/06/2017	$283.00
	AIRGAS SOUTH	04/21/2017	$21.38
			$304.38
DAVID S SMITH	SUPPORTSYSTEM.COM	04/13/2017	$4.31
	ACADEMIC SUPPLIER OFFICE	04/15/2017	$152.11
			$156.42
DAWN WILSON-KING	FTC WESMARK	04/11/2017	$174.46
			$174.46
DEAN M ELLISOR	HOFFMAN & HOFFMAN INC	03/30/2017	$442.00
	HOFFMAN & HOFFMAN INC	03/30/2017	$1,384.00
	RICHLAND INDUSTRIAL	04/06/2017	$344.52

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	JOHNSTONE SUPPLY COLUMB	04/05/2017	$86.05
	GATEWAY SUPPLY COMPANY	04/07/2017	$11.35
	GATEWAY SUPPLY COMPANY	04/07/2017	$698.31
	GATEWAY SUPPLY COMPANY	04/07/2017	$52.06
	TRIANGLE SAFE LOCK INC	04/07/2017	$80.25
	BEARING DIST - COLUMBIA	04/11/2017	$10.80
	UNITED REFRIG BR #U2	04/13/2017	$68.40
	JOHNSTONE SUPPLY COLUMB	04/14/2017	$19.98
	JOHNSTONE SUPPLY COLUMB	04/13/2017	$232.72
	GATEWAY SUPPLY COMPANY	04/14/2017	$26.63
	GATEWAY SUPPLY COMPANY	04/17/2017	$96.75
	GATEWAY SUPPLY COMPANY	04/17/2017	$47.19
	GATEWAY SUPPLY COMPANY	04/17/2017	$31.13
	JOHNSTONE SUPPLY COLUMB	04/18/2017	$199.99
	BEARING DIST - COLUMBIA	04/19/2017	$16.37
	NAPA STORE 1015006	04/19/2017	$11.64
	CITY ELECTRIC REPAIR INC	04/20/2017	$180.11
	BAKER DISTRIBUTING #541	04/20/2017	$32.44
	UNITED REFRIG BR #U2	04/20/2017	$46.27
	UNITED REFRIG BR #U2	04/24/2017	$216.62
	CE COLUMBIA	04/26/2017	$12.20
			$4,347.78
DEANNA S SMITH	VWR INTERNATIONAL INC	04/22/2017	$88.20
			$88.20
DEBBIE BOGGS	WAL-MART #0514	03/31/2017	$19.96
	DOLLAR TREE	04/06/2017	$7.56
	DOLLAR TREE	04/17/2017	$21.60
	WAL-MART #4487	04/17/2017	$235.22
			$284.34
DEBBIE T KASSIANOS	AT&T BILL PAYMENT	04/09/2017	$785.52
	JUNGLE DISK (TX)	04/08/2017	$8.00
	BEST BUY 00002642	04/11/2017	$278.18
	CABLE & CONNECTIONS	04/11/2017	$71.82
	TECH SMART SALES LLC	04/12/2017	$2,890.62
	TECH SMART SALES LLC	04/14/2017	$1,618.92
	APL APPLE ONLINE STORE	04/19/2017	$796.34
	AMAZON MKTPLACE PMTS	04/22/2017	$520.03
	STAPLES 00103911	04/24/2017	$538.88
	AT&T BILL PAYMENT	04/25/2017	$1,854.28
	VZWRLSS APOCC VISB	04/26/2017	$347.44
			$9,710.03
DEBORAH C BECK	VZWRLSS APOCC VISE	04/22/2017	$92.60
			$92.60
DEBORAH C SALZBERG	AMERICAN COLLEGE OF EPIDE	04/03/2017	$195.00
	WWW.AAHD.US	04/27/2017	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$445.00
DEBORAH L PEARSON	US INK AND TONER	04/18/2017	$220.92
			$220.92
DEBORAH M MARTIN	TODD AND MOORE	03/31/2017	$3,501.90
			$3,501.90
DEBORAH MARTHERS	POLLOCK COMPANY	03/31/2017	$475.79
	FEDEX 801369920142	04/06/2017	$44.23
	SPOK INC	04/22/2017	$313.99
	VZWRLSS IVR VB	04/27/2017	$414.43
			$1,248.44
DEBORAH OWENS	CARTER AND HOLMES INC	04/04/2017	$261.44
	AT&T BILL PAYMENT	04/25/2017	$894.15
	OFFICE DEPOT #2349	04/25/2017	$74.19
			$1,229.78
DEBORAH TOWNSEND	GROVE MEDICAL, INC.	04/03/2017	$48.95
	GROVE MEDICAL, INC.	04/10/2017	$486.71
	CAROLINA AWARDS AND ENGRA	04/11/2017	$16.20
	GROVE MEDICAL, INC.	04/17/2017	$58.33
	CAROLINA AWARDS AND ENGRA	04/18/2017	$5.40
	GROVE MEDICAL, INC.	04/24/2017	$163.95
			$779.54
DEBRA G BROWN	FEDEX 974466014	04/03/2017	$44.64
	FREEMAN CHICAGO	04/06/2017	$152.50
	GEORGE PATTON ASSOCIAT	04/12/2017	$252.22
	Amazon.com	04/13/2017	$313.83
	APL APPLE ONLINE STORE	04/15/2017	$327.00
	APL APPLE ONLINE STORE	04/15/2017	$2,599.00
	APL APPLE ONLINE STORE	04/20/2017	$69.00
	CARE.CITRIXONLINE.COM	04/23/2017	$52.92
	APHA EDONOREDUEPUBS	04/21/2017	$220.00
	DRI NUANCE	04/24/2017	$451.39
			$4,482.50
DEBRA K ALLEN	VZWRLSS MY VZ VB P	04/04/2017	$134.56
	VZWRLSS MY VZ VB P	04/05/2017	$134.56
	SPIRIT COMMUNICATIONS EB	04/10/2017	$29.80
	ELITE FRAMING LLC	04/12/2017	$129.60
	JOSTENS INC.	04/20/2017	$850.74
	FEDEX 976750185	04/24/2017	$13.50
	ELITE FRAMING LLC	04/25/2017	$437.40
			$1,730.16
DEBRA L GRABSKI	Amazon.com	04/26/2017	$47.58
	AMAZON MKTPLACE PMTS	04/26/2017	$14.99
	AMAZON MKTPLACE PMTS	04/27/2017	$15.98
	AMAZON MKTPLACE PMTS	04/26/2017	$41.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$120.04
DEBRA L JOHNSON	Dropbox 86K2J7NYMD9Z	03/31/2017	$556.50
	MCCS ADMIN OFF36010791	04/10/2017	$1,250.00
	KENNICKELL PRINTING CO 1	04/10/2017	$1,173.58
	MURR PRINTING BEAUFORT	04/11/2017	$571.61
	MURR PRINTING BEAUFORT	04/11/2017	$171.72
	THE GREAT FRAME UP	04/14/2017	$378.64
	WALMART.COM	04/24/2017	$39.27
	KENNICKELL PRINTING CO 1	04/24/2017	$1,363.00
	PAYPAL MICSMITHPHO	04/26/2017	$931.50
	WHHI-TV	04/27/2017	$500.00
			$6,935.82
DEBRA L SIGHTLER	SUN SOLUTIONS	04/04/2017	$425.31
	STOUSE	04/04/2017	$462.83
	PERMASEAL FINISHING	04/04/2017	$135.00
	ENVELOPES ONLY INC	04/04/2017	$899.50
	VZWRLSS MY VZ VB P	04/05/2017	$60.66
	MINI DATA FORMS	04/04/2017	$1,303.40
	HERALD MULTIFORMS INC	04/05/2017	$1,533.71
	TPM COLUMBIA	04/04/2017	$53.46
	COLUMBIA FLAG & SIGN COM	04/10/2017	$229.60
	SUN PRINTING INC	04/10/2017	$2,602.80
	SUN PRINTING INC	04/10/2017	$158.28
	SIGHTLINE DIGITAL GR	04/10/2017	$495.00
	AMERICAN SYSTEMS OF	04/19/2017	$65.29
			$8,424.84
DEBRA R CAUDILL	AT&T PAYMENT	04/24/2017	$38.89
			$38.89
DEBRA WILLIAMS	NCS PEARSON	04/07/2017	$330.72
			$330.72
DEBRA Y BROWN	VZWRLSS MY VZ VB P	04/05/2017	$1,893.36
	VZWRLSS MY VZ VB P	04/27/2017	$1,994.24
			$3,887.60
DELIA WEST	AMAZON.COM AMZN.COM/BILL	04/01/2017	$26.16
			$26.16
DELMAGE A WILLIAMS	GOODYEAR FRASIER TIRE SER	03/31/2017	$292.27
	OREILLY AUTO #1656	03/31/2017	$6.61
	A PARTS WAREHOUSE	03/31/2017	$105.45
	DEMPSEYS AUTO SERVICE	03/31/2017	$600.51
	OREILLY AUTO #1656	03/31/2017	$239.62
	A PARTS WAREHOUSE	04/03/2017	$417.02
	BLANCHARD MACHINERY CO	04/03/2017	$37.00
	OREILLY AUTO #1656	04/04/2017	$14.49
	OREILLY AUTO #1656	04/04/2017	$27.53

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	OREILLY AUTO #1656	04/04/2017	$13.80
	OREILLY AUTO #1656	04/04/2017	$39.14
	CARQUEST 1311	04/05/2017	$32.08
	OREILLY AUTO #1656	04/06/2017	$21.33
	OREILLY AUTO #1656	04/06/2017	$3.39
	INTERSTATE TRANSPORTATION	04/06/2017	$689.94
	CARQUEST 1311	04/07/2017	$11.90
	CARQUEST 1311	04/07/2017	$4.71
	THERMO KING COLUMBIA INC	04/10/2017	$259.26
	OREILLY AUTO #1656	04/13/2017	$8.83
	A PARTS WAREHOUSE	04/13/2017	$156.77
	OREILLY AUTO #1656	04/13/2017	$96.55
	CARQUEST 1311	04/14/2017	$5.32
	OREILLY AUTO #1656	04/18/2017	$13.80
	OREILLY AUTO #1656	04/19/2017	$15.18
	A PARTS WAREHOUSE	04/20/2017	$82.36
	CAMPBELLS WRECKER SERVICE	04/21/2017	$250.00
	CAMPBELLS WRECKER SERVICE	04/21/2017	$308.00
	A PARTS WAREHOUSE	04/24/2017	$108.31
	OREILLY AUTO #1656	04/24/2017	$13.73
	A PARTS WAREHOUSE	04/25/2017	$122.54
	A PARTS WAREHOUSE	04/26/2017	$92.00
			$4,089.44
DENNIS P GALLAGHER	MAYER710 COLUMBIASC	04/06/2017	$1,911.28
	SHEALY ELECTRICAL WHOLLES	04/11/2017	$332.01
	HOBGOOD ELEC & MACHINERY	04/17/2017	$945.45
			$3,188.74
DEON C FURMAN	FACEBK 5R8GCCN9G2	03/31/2017	$123.00
	Amazon.com	04/01/2017	$9.81
	BUDGET PRINT CENTER	04/03/2017	$30.00
	GOTPRINT.COM	04/05/2017	$802.34
	SWEETWATER SOUND INC	04/07/2017	$318.00
	MICHAELS STORES 4711	04/15/2017	$86.76
	SWEETWATER SOUND INC	04/17/2017	$169.90
	APEX BROADCASTING HH	04/24/2017	$650.00
	APEX BROADCASTING HH	04/24/2017	$630.00
	US INK AND TONER	04/24/2017	$540.87
	THE ISLAND PACKET	04/24/2017	$175.00
	APEX BROADCASTING HH	04/24/2017	$1,310.00
	APEX BROADCASTING HH	04/24/2017	$400.00
	GRAYCO BUILDING CNT-LADY	04/24/2017	$60.72
	MURR PRINTING BEAUFORT	04/24/2017	$1,669.81
	MORRIS LOCAL NEWSPAPER	04/24/2017	$530.00
	US INK AND TONER	04/25/2017	$396.05
	IN INDEPENDENCE DAY PUBL	04/27/2017	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,277.26
DEONNE GILES YEAGER	BAUDVILLE INC.	04/12/2017	$470.94
	ULINE SHIP SUPPLIES	04/14/2017	$645.81
	BAUDVILLE INC.	04/18/2017	$232.29
	BAUDVILLE INC.	04/19/2017	$191.09
	PALMETTOLINENCOM	04/21/2017	$728.86
	DOLLAR TREE	04/26/2017	$19.44
			$2,288.43
DEV KARAN	AAAS/SCIENCE	04/06/2017	$550.00
	LIFETECH 35679913	04/12/2017	$3,762.80
	TFS FISHERSCI ECOM ATL	04/12/2017	$241.02
	MILLIPORE AMERICAS	04/25/2017	$454.00
	LIFESPAN BIOSCIENCES INC	04/25/2017	$655.00
	TFS FISHERSCI ECOM ATL	04/26/2017	$644.07
			$6,306.89
DEXTER D MURPHY	RICHLAND INDUSTRIAL	04/11/2017	$160.92
	SHERWIN WILLIAMS 702306	04/18/2017	$250.78
			$411.70
DIANA DIAZ	AMAZON MKTPLACE PMTS	04/04/2017	$22.99
	AMAZON.COM AMZN.COM/BILL	04/21/2017	$155.52
	APL APPLE ONLINE STORE	04/22/2017	$2,623.32
	Amazon.com	04/21/2017	$59.94
			$2,861.77
DIANE MAHONY MONRAD	CAN CANONBUSSOL CBS	04/04/2017	$1.18
	MUTHEN & MUTHEN	04/14/2017	$175.00
			$176.18
DIANE S RICHARDSON	US INK AND TONER	04/03/2017	$117.16
	4TE BILL FRITZ SPORTS COR	04/08/2017	$216.78
	4TE BILL FRITZ SPORTS COR	04/08/2017	$493.08
	4TE BILL FRITZ SPORTS COR	04/08/2017	$1,165.64
			$1,992.66
DIANNE R GLASSER	PSYCHTODAY TD	04/07/2017	$29.95
	NCS PEARSON	04/08/2017	$183.11
	ZERO TO THREE ONLINE	04/17/2017	$82.66
			$295.72
DILEKA ABEYSINGHE	TFS FISHERSCI ECOM ATL	04/04/2017	$2,817.00
	VWR INTERNATIONAL INC	04/22/2017	$72.45
			$2,889.45
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	04/05/2017	$224.46
	VWR INTERNATIONAL INC	04/09/2017	$19.13
	VWR INTERNATIONAL INC	04/15/2017	$38.17
	VWR INTERNATIONAL INC	04/26/2017	$270.90
	VWR INTERNATIONAL INC	04/27/2017	$84.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$637.21
DON F MILLS III	PURE HOCKEY WEB	04/10/2017	$55.91
			$55.91
DONALD H GARBADE	GALLS	04/13/2017	$911.37
	GALLS	04/20/2017	$39.08
			$950.45
DONALD M JORDAN	STAPLES 00103911	04/03/2017	$188.89
	STAPLES 00103911	04/13/2017	$185.77
	STAPLES 00103911	04/17/2017	$25.89
			$400.55
DONETTE STEWART	YOUR CHAIR COVERS INC	04/10/2017	$30.42
	LINENTABLECLOTH.COM	04/11/2017	$33.57
	ATT CONS PHONE PMT	04/11/2017	$4.00
	VZWRLSS APOCC VISB	04/13/2017	$111.95
			$179.94
DONNA B BAILEY	VESTA T-MOBILE	04/01/2017	$35.00
	Amazon.com	04/03/2017	$14.58
	AMAZON MKTPLACE PMTS	04/05/2017	$538.28
	AMAZON MKTPLACE PMTS	04/06/2017	$166.60
	AT&T DATA	04/24/2017	$30.00
			$784.46
DONNA L CRONIN	MUTHEN & MUTHEN	04/11/2017	$175.00
	UNIV-OF-SC-BOOKSTORE#2400	04/20/2017	$26.63
			$201.63
DONNA M SPROUT	MARKERTEK VIDEO SUPPLY	04/03/2017	$1,520.64
	DMI DELL HIGHER EDUC	04/05/2017	$337.66
	AMAZON MKTPLACE PMTS	04/04/2017	$27.99
	AMAZON MKTPLACE PMTS	04/04/2017	$1,796.67
	CDW GOVT #HLF9596	04/05/2017	$80.39
	DMI DELL HIGHER EDUC	04/07/2017	$2,082.95
	DMI DELL HIGHER EDUC	04/09/2017	$1,356.55
	VIMEO.COM	04/10/2017	$199.00
	AMAZON MKTPLACE PMTS	04/12/2017	$28.33
	TONER CABLE EQUIPMENT INC	04/11/2017	$123.43
	WM SUPERCENTER #2832	04/12/2017	$43.16
	HP DIRECT-PUBLICSECTOR	04/12/2017	$1,105.25
	THE COPY AND SHIPPING CEN	04/11/2017	$13.88
	SHOW ME CABLES	04/19/2017	$81.19
	WALMART.COM 8009666546	04/19/2017	$69.27
	THE COPY AND SHIPPING CEN	04/19/2017	$146.74
	AMAZON MKTPLACE PMTS	04/26/2017	$39.90
			$9,053.00
DONNIE LONGSHORE	CARQUEST 1311	03/31/2017	$117.97
	GOODYEAR AUTO SVS CT 2323	04/01/2017	$82.90

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CAMPBELLS WRECKER SERVICE	03/31/2017	$361.60
	MCI SERVICE PARTS	03/31/2017	$236.62
	GALEANA CHRYSLER PARTS	04/03/2017	$155.52
	IBS OF SOUTH CAROLINA	04/03/2017	$102.55
	AUTO SAFETY GLASS & BUMP	04/06/2017	$168.60
	CARQUEST 1311	04/06/2017	$275.38
	CARQUEST 1311	04/10/2017	$31.45
	CARQUEST 1311	04/10/2017	$100.57
	MCI SERVICE PARTS	04/06/2017	$2,446.91
	CARQUEST 1311	04/10/2017	$50.60
	CARQUEST 1311	04/10/2017	$67.82
	CARQUEST 1311	04/11/2017	$25.26
	CARQUEST 1311	04/12/2017	$83.98
	CARQUEST 1311	04/17/2017	$44.69
	CARQUEST 1311	04/18/2017	$33.10
	CARQUEST 1311	04/18/2017	$13.14
	CARQUEST 1311	04/19/2017	$117.21
	CARQUEST 1311	04/19/2017	$33.61
	CARQUEST 1311	04/19/2017	$18.35
	3 MAN AUTO SERVICE	04/19/2017	$49.55
	LOVE CHEVROLET PARTS AND	04/20/2017	$37.94
	CARQUEST 1311	04/24/2017	$117.21
	CARQUEST 1311	04/24/2017	$19.30
	CARQUEST 1311	04/24/2017	$11.55
	MCI SERVICE PARTS	04/19/2017	$1,420.72
	CARQUEST 1311	04/26/2017	$24.40
	CARQUEST 1311	04/26/2017	$4.50
	CARQUEST 1311	04/26/2017	$24.40
	CARQUEST 1311	04/27/2017	$31.45
	MCI SERVICE PARTS	04/25/2017	$836.14
	LEE TRANSPORT EQUIPMENT	04/27/2017	$459.00
			$7,603.99
DOROTHY M BYRDEN	J M GRACE	04/06/2017	$277.47
	VZWRLSS APOCC VISB	04/10/2017	$192.14
	J M GRACE	04/10/2017	$123.82
	MAILCHIMP MONTHLY	04/27/2017	$55.00
			$648.43
DOROTHY PRIOLEAU	AHEAD	04/11/2017	$265.00
			$265.00
DOROTHY S ROBIDOUX	MULTI MEDIA SERVICES	03/31/2017	$668.80
	CREATIVE CASTER INC	03/31/2017	$191.82
	GRAYBAR ELECTRIC COMPANY	04/01/2017	$1,369.92
	UPS 000000222919117	04/01/2017	$47.76
	GRAYBAR ELECTRIC COMPANY	04/01/2017	$280.00
	GRAYBAR ELECTRIC COMPANY	03/31/2017	$860.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	GRAYBAR ELECTRIC COMPANY	04/01/2017	$146.61
	AT&T PREMIER EBIL	03/31/2017	$925.32
	B&H PHOTO, 800-606-6969	04/03/2017	$888.00
	GRAYBAR ELECTRIC COMPANY	04/04/2017	$120.63
	GRAYBAR ELECTRIC COMPANY	04/04/2017	$245.35
	B&H PHOTO, 800-606-6969	04/05/2017	$89.00
	THE HOME DEPOT #1110	04/05/2017	$53.87
	F-RESPONSE	04/07/2017	$970.00
	UPS 000000222919127	04/07/2017	$11.43
	AMAZON.COM AMZN.COM/BILL	04/10/2017	$29.85
	GRAYBAR ELECTRIC COMPANY	04/11/2017	$401.66
	CLARK-POWELL ASSOC INC	04/12/2017	$1,562.50
	GRAYBAR ELECTRIC COMPANY	04/13/2017	$188.97
			$9,051.49
DOUG F COGDELL	Amazon Services-Kindle	03/31/2017	$0.99
	DRI NUANCE	04/06/2017	$129.99
	PDQCOM	04/07/2017	$225.00
	AMAZON MKTPLACE PMTS	04/18/2017	$370.26
	APL APPLE ONLINE STORE	04/22/2017	$119.00
	Amazon.com	04/26/2017	$361.08
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$4,218.48
			$5,424.80
DOUGLAS A SMITH	SHERWIN WILLIAMS 702076	04/25/2017	$61.32
			$61.32
DOUGLAS L HEWETT JR	AWL PEARSON EDUCATION	04/11/2017	$1,501.90
			$1,501.90
DREW M HOLLAND	PROVANTAGE	04/25/2017	$816.82
			$816.82
DUANE C GROOMS	TUCKER-KIRBY CO INC.-	03/30/2017	$62.26
	COLUMBIA WINAIR CO	04/03/2017	$27.54
	THE KEY SHOP INC	04/04/2017	$235.44
	LOWES #01064	04/10/2017	$36.46
	LOWES #01064	04/19/2017	$344.07
	NAPA STORE 1015006	04/18/2017	$142.52
	Amazon.com	04/23/2017	$450.18
	CAYCE ACE HARDWARE	04/24/2017	$67.96
	SHUMAN OWENS SUPPLY CO	04/25/2017	$141.26
	LOWES #01064	04/27/2017	$30.22
	SHUMAN OWENS SUPPLY CO	04/27/2017	$213.47
			$1,751.38
DUNCAN E ALFORD	LOWES #02520	04/19/2017	$117.63
	AMAZON MKTPLACE PMTS	04/26/2017	$233.42
			$351.05
DWAYNE E PORTER	WEST MARINE #1258	04/05/2017	$86.77

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Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE E PORTER	WEST MARINE #1258	04/05/2017	$379.73
	WEST MARINE #1258	04/13/2017	$37.95
	VZWRLSS APOCC VISB	04/23/2017	$147.88
			$652.33
EDDIE J DURANT	GATEWAY SUPPLY COMPANY	04/04/2017	$255.70
	P AND S CONSTRUCTION	04/07/2017	$448.00
	GATEWAY SUPPLY COMPANY	04/18/2017	$29.64
			$733.34
EDMUND A SHORT	IN SHRED WITH US	03/31/2017	$47.50
	STAPLES DIRECT	04/08/2017	$151.05
	STAPLES DIRECT	04/09/2017	$38.87
	IN SHRED WITH US	04/18/2017	$47.50
	FETCH SOFTWORKS	04/25/2017	$29.00
	SMITH RUBBER STAMP & SEAL	04/26/2017	$41.58
			$355.50
EDWARD B CARD III	MAILCHIMP MONTHLY	04/17/2017	$63.75
	BC.BASECAMP 1707888	04/20/2017	$49.00
			$112.75
EDWARD BELL	LOWES #00433	04/03/2017	$35.14
	HYDRADYNE FLUID AIR 590	04/12/2017	$465.35
	AMAZON.COM AMZN.COM/BILL	04/13/2017	$113.46
	AMAZON MKTPLACE PMTS	04/25/2017	$8.94
			$622.89
EDWARD J CALLEN	APL APPLE ONLINE STORE	04/21/2017	$42.12
	APL APPLE ONLINE STORE	04/21/2017	$42.12
	APL APPLE ONLINE STORE	04/21/2017	$355.32
	APL APPLE ONLINE STORE	04/21/2017	$430.92
			$870.48
EDWARD L DANTONIO	CARBOSYNTH LLC	03/31/2017	$150.00
	QIAGEN INC	04/13/2017	$161.05
	STAPLES 00111906	04/14/2017	$190.42
			$501.47
EDWIN T GRIFFIN	LLR-FIRE ACADEMY	04/14/2017	$24.00
			$24.00
EHSAN JABBARZADEH	HOSTGATOR.COM	04/24/2017	$100.08
			$100.08
EILEEN G KORPITA	Amazon.com	04/19/2017	$10.87
	AMAZON MKTPLACE PMTS	04/22/2017	$36.38
			$47.25
ELAINE J MARSHALL	AMAZON.COM AMZN.COM/BILL	04/09/2017	$126.14
			$126.14
ELIJAH PRICE III	LA POLICE GEAR	04/18/2017	$153.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$153.93
ELIZABETH A MURPHY	ADOBE ACROPRO SUBS	04/07/2017	$14.99
	CELLSIGNAL.COM	04/17/2017	$168.00
	VWR INTERNATIONAL INC	04/19/2017	$73.41
	VWR INTERNATIONAL INC	04/19/2017	$173.99
	VWR INTERNATIONAL INC	04/19/2017	$25.83
	VWR INTERNATIONAL INC	04/19/2017	$278.43
	VWR INTERNATIONAL INC	04/19/2017	$83.32
	TFS FISHERSCI ECOM ATL	04/19/2017	$184.08
	TFS FISHERSCI ECOM ATL	04/19/2017	$47.75
	VWR INTERNATIONAL INC	04/27/2017	$235.11
			$1,284.91
ELIZABETH C BAIR	TFS FISHER SCI CHI	04/04/2017	$168.00
	AVERY PRODUCTS	04/11/2017	$65.99
	ABSA	04/18/2017	$100.00
	TFS FISHER SCI FSE	04/20/2017	$176.00
	STAPLES DIRECT	04/20/2017	$85.31
	BEST BUY 00002709	04/27/2017	$37.79
	BEST BUY 00002709	04/27/2017	$809.63
			$1,442.72
ELIZABETH D NIEHAUS	BOXWOOD TECHNOLOGY	04/17/2017	$350.00
	VZWRLSS APOCC VISB	04/21/2017	$461.39
			$811.39
ELIZABETH E AMOROSO	AMAZON.COM AMZN.COM/BILL	04/04/2017	$42.40
	WM SUPERCENTER #2806	04/13/2017	$23.72
			$66.12
ELIZABETH E CAULDER	TFS FISHERSCI ECOM ATL	04/01/2017	$328.92
	KJ MAGNETICS INC	04/05/2017	$244.94
	VWR INTERNATIONAL INC	04/08/2017	$15.66
	TFS FISHERSCI ECOM ATL	04/07/2017	$130.45
	TFS FISHERSCI ECOM ATL	04/08/2017	$108.51
	SIGMA ALDRICH US	04/11/2017	$193.70
	US INK AND TONER	04/11/2017	$587.55
	ADOBE PHOTOGPHY PLAN	04/10/2017	$9.99
	KJ MAGNETICS INC	04/12/2017	$69.98
	TFS FISHERSCI ECOM ATL	04/13/2017	$269.44
	U.S. PLASTIC CORPORATION	04/13/2017	$131.53
	VZWRLSS APOCC VISB	04/17/2017	$104.82
	U.S. PLASTIC CORPORATION	04/19/2017	$52.40
	AMAZON MKTPLACE PMTS	04/19/2017	$43.99
	AMAZON.COM AMZN.COM/BILL	04/19/2017	$23.75
	SIGMA ALDRICH US	04/21/2017	$95.04
	TFS FISHERSCI ECOM ATL	04/26/2017	$220.52
	US INK AND TONER	04/26/2017	$371.70
	SIGMA ALDRICH US	04/26/2017	$61.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,064.81
ELIZABETH E WINGARD	HOOTSUITE MEDIA INC.	04/08/2017	$14.99
	CAROLINA PANORAMA NE	04/12/2017	$158.50
	BOOMERANG FOR GMAIL	04/23/2017	$4.99
			$178.48
ELIZABETH F MEADE	THE CHRONICLE	04/07/2017	$164.00
	US INK AND TONER	04/11/2017	$187.01
	IN SHRED WITH US	04/24/2017	$38.50
			$389.51
ELIZABETH H SUDDETH	COLUMBIA FLAG & SIGN COM	03/31/2017	$459.57
	TPM COLUMBIA	04/04/2017	$395.98
			$855.55
ELIZABETH L GREEN	MOSTLY MINNOWS	04/18/2017	$26.59
			$26.59
ELIZABETH L THAMES	ETON BIOSCIENCE, INC.	04/06/2017	$139.60
	BACHEM AMERICAS INC	04/10/2017	$2,094.00
	BIO RAD LABORATORIES	04/11/2017	$2,189.60
	BIO RAD LABORATORIES	04/11/2017	$1,856.00
	XONA MICROFLUIDICS	04/15/2017	$1,100.89
	LEICA MICROSYSTEMS	04/19/2017	$1,029.15
	MILLIPORE AMERICAS	04/20/2017	$792.00
			$9,201.24
ELIZABETH LEE HECKLE	UPS 000000221106137	04/03/2017	$494.76
	CORRUGATED CONTAINERS INC	04/03/2017	$481.55
	FEDEX 23923591	04/06/2017	$102.81
	UPS 000000221106147	04/10/2017	$582.05
	FEDEX 23998794	04/13/2017	$53.94
	UPS 000000221106157	04/17/2017	$948.89
	FEDEX 24075155	04/20/2017	$91.87
	UPS 000000221106167	04/24/2017	$437.03
	FEDEX 24153948	04/27/2017	$274.96
	SOUTHLAND EQUIPMENT SERVI	04/26/2017	$780.87
			$4,248.73
ELIZABETH P HENDRIX	TRIPPS R32 LEX	04/21/2017	$653.69
	MAILCHIMP MONTHLY	04/23/2017	$63.75
			$717.44
ELIZABETH W LOONEY	LORICK OFFICE PRODUCTS	04/25/2017	$47.26
			$47.26
ELLEN D SCHLAEFER	AMAZON MKTPLACE PMTS	04/03/2017	$27.56
			$27.56
ELLEN E ROUECHE	AMERICAN ECONOMIC ASSOC	03/31/2017	$65.00
	NEW YORK TIMES DIGITAL	03/31/2017	$7.50
	Dropbox VKK998YK7232	04/01/2017	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E ROUECHE	ALPHA BUSINESS ESSENTIAL	04/05/2017	$168.37
	THEECONOMIST NEWSPAPER	04/06/2017	$124.00
	WHARTONFINANCIALINST-EUR	04/07/2017	$320.04
	DMI DELL HIGHER EDUC	04/19/2017	$402.45
	DMI DELL HIGHER EDUC	04/21/2017	$1,117.60
	CDW GOVT #HPZ8756	04/25/2017	$1,089.20
			$3,393.16
EMILY A SYKES	US INK AND TONER	04/25/2017	$325.66
			$325.66
EMILY G BAUMANN	VWR INTERNATIONAL INC	04/07/2017	$492.74
	VWR INTERNATIONAL INC	04/07/2017	$555.09
	VWR INTERNATIONAL INC	04/09/2017	$75.53
	VWR INTERNATIONAL INC	04/08/2017	$85.05
	VWR INTERNATIONAL INC	04/12/2017	$46.29
	TFS FISHERSCI ECOM ATL	04/15/2017	$46.68
	PETCO COM 00069880	04/14/2017	$46.30
	PETCO COM 00069880	04/18/2017	$25.36
	CVS/PHARMACY #00830	04/20/2017	$29.93
	CVS/PHARMACY #00830	04/21/2017	$6.79
	PIPETTE SUPPLIES INC	04/21/2017	$42.85
	BIO MATRIX INC	04/26/2017	$400.00
			$1,852.61
EMILY R STEWART	LOWES #01064	04/10/2017	$10.77
			$10.77
EMMIE A MARTIN	ARBICO ORGANICS	04/04/2017	$769.45
	PRAXAIR DISTRIBUTION I	04/06/2017	$76.85
	BUDDY'S - WACO	04/07/2017	$140.71
			$987.01
ERDEM SASMAZ	TISCH INTERNATIONAL	04/05/2017	$118.40
	AMAZON MKTPLACE PMTS	04/06/2017	$45.99
	VWR INTERNATIONAL INC	04/19/2017	$432.87
	ALFA AESAR	04/24/2017	$369.40
			$966.66
ERIC ASHFORD	APL APPLE ONLINE STORE	04/21/2017	$85.32
	APL APPLE ONLINE STORE	04/21/2017	$63.72
	APL APPLE ONLINE STORE	04/21/2017	$106.92
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$199.35
	WWW.NEWEGG.COM	04/25/2017	$199.99
	Amazon.com	04/25/2017	$36.88
	Amazon.com	04/26/2017	$32.38
	WWW.NEWEGG.COM	04/26/2017	$77.98
	AMAZON MKTPLACE PMTS	04/27/2017	$34.68
			$837.22
ERIC L MCKEOWN	REVERSEOSMOSIS.COM	04/03/2017	$257.77

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	REVERSEOSMOSIS.COM	04/03/2017	$2,319.80
	MCMASTER-CARR	04/03/2017	$695.51
	MCMASTER-CARR	04/06/2017	$278.61
	Amazon.com	04/09/2017	$105.08
	AMAZON MKTPLACE PMTS	04/10/2017	$104.49
	WW GRAINGER	04/10/2017	$785.17
	AMAZON MKTPLACE PMTS	04/10/2017	$33.14
	AMAZON MKTPLACE PMTS	04/11/2017	$6.95
	AMAZON MKTPLACE PMTS	04/12/2017	$160.15
	AMAZON MKTPLACE PMTS	04/12/2017	$68.76
	REVERSEOSMOSIS.COM	04/20/2017	$2,060.00
	MAR COR PURIFICATION INC.	04/20/2017	$248.00
	AMAZON MKTPLACE PMTS	04/23/2017	$144.86
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$361.08
	AMAZON MKTPLACE PMTS	04/27/2017	$17.72
	AMAZON MKTPLACE PMTS	04/27/2017	$2.46
			$7,649.55
ERIC LACHENMYER	VWR INTERNATIONAL INC	04/02/2017	$201.83
	VWR INTERNATIONAL INC	04/04/2017	$67.01
	VWR INTERNATIONAL INC	04/07/2017	$167.88
	OFFICE DEPOT #1214	04/06/2017	$140.39
	VWR INTERNATIONAL INC	04/09/2017	$266.26
	VWR INTERNATIONAL INC	04/14/2017	$497.48
	VWR INTERNATIONAL INC	04/14/2017	$114.80
	VWR INTERNATIONAL INC	04/14/2017	$44.58
	VWR INTERNATIONAL INC	04/21/2017	$15.45
	VWR INTERNATIONAL INC	04/23/2017	$266.26
	VWR INTERNATIONAL INC	04/26/2017	$44.78
	VWR INTERNATIONAL INC	04/27/2017	$86.10
	FUND CANARIA PARQUE CIENT	04/26/2017	$207.40
	VWR INTERNATIONAL INC	04/27/2017	$114.80
	VWR INTERNATIONAL INC	04/28/2017	$15.40
			$2,250.42
ERIC M REISENAUER	OU EMARKETS	04/04/2017	$495.00
	1000BULBS.COM	04/05/2017	$10.76
	GREATER SUMTER CHAMB	04/05/2017	$250.00
			$755.76
ERIC MORRIS	DISCOUNT DANCE SUPPLY	04/27/2017	$323.40
			$323.40
ERIC TAPPA	XEOS TECHNOLOGIES INC	03/31/2017	$13.00
	BEST BUY 00002709	04/05/2017	$64.78
	BEST BUY 00002709	04/14/2017	$43.19
	BEST BUY 00002709	04/15/2017	$21.59
	FEDEXOFFICE 00015024	04/20/2017	$97.19
	EA CONSUMABLES, INC.	04/26/2017	$1,213.93

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC TAPPA	VZWRLSS APOCC VISB	04/26/2017	$82.94
			$1,536.62
ERIC WARREN VEJERANO	VICI VALCO INSTRUMENTS	04/04/2017	$170.12
	THE HOME DEPOT #1112	04/04/2017	$8.60
	CVS/PHARMACY #00830	04/09/2017	$11.33
			$190.05
ERICA M STUDER	DMI DELL HIGHER EDUC	04/04/2017	$30.99
	ADOBE CREATIVE CLOUD	04/10/2017	$74.99
	EDGETECH AMERICA INC	04/15/2017	$625.00
	MICHAELS STORES 5021	04/15/2017	$14.25
	WWW.NEWEGG.COM	04/14/2017	$152.67
	Amazon.com	04/23/2017	$74.96
			$972.86
ESMAIEL JABBARI	VWR INTERNATIONAL INC	04/05/2017	$202.95
	IN BIOTECH BALANCING	04/12/2017	$50.00
	AMAZON.COM AMZN.COM/BILL	04/13/2017	$24.59
	BLU bioinspiredsolutions.	04/17/2017	$23.88
	BLU bioinspiredsolutions.	04/18/2017	$15.99
	PEPROTECH	04/18/2017	$195.00
	VWR INTERNATIONAL INC	04/19/2017	$388.05
	BLU bioinspiredsolutions.	04/21/2017	$35.88
	VWR INTERNATIONAL INC	04/27/2017	$202.08
			$1,138.42
EUGENE G TUCKER	GATEWAY SUPPLY COMPANY	04/12/2017	$143.89
	CAYCE ACE HARDWARE	04/12/2017	$117.61
	GATEWAY SUPPLY COMPANY	04/14/2017	$407.82
	UNITED REFRIG BR #U2	04/24/2017	$97.50
	ELECTRIC CONTROL & SUPPLY	04/25/2017	$14.69
			$781.51
EUGENE W GALLAGHER	CMH #44 DV OF HAINES	04/26/2017	$30.63
			$30.63
EVA A HOWARD	AIRGAS SOUTH	03/31/2017	$44.00
	PRAXAIR DISTRIBUTION I	04/01/2017	$31.21
	PRAXAIR DISTRIBUTION I	04/01/2017	$21.51
	PRAXAIR DISTRIBUTION I	04/01/2017	$224.07
	AIRGAS SOUTH	03/31/2017	$587.30
	PRAXAIR DISTRIBUTION I	04/01/2017	$249.51
	FEDEX 724462098130	03/31/2017	$104.92
	AIRGAS SOUTH	03/31/2017	$44.00
	AIRGAS SOUTH	03/31/2017	$447.60
	AIRGAS SOUTH	04/12/2017	$44.00
	TFS FISHER SCI RAR	04/14/2017	$89.04
	FEDEX 778891949796	04/15/2017	$99.26
	TFS FISHER SCI RAR	04/14/2017	$241.90

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Cardholder	Vendor Name	Purchase Date	Amount
EVA A HOWARD	TFS FISHER SCI RAR	04/14/2017	$230.55
	TFS FISHER SCI RAR	04/14/2017	$42.43
	TFS FISHER SCI RAR	04/14/2017	$183.04
	TFS FISHER SCI RAR	04/14/2017	$38.18
	AIRGAS SOUTH	04/19/2017	$44.00
	AIRGAS SOUTH	04/20/2017	$168.20
	AIRGAS SOUTH	04/20/2017	$44.00
	AIRGAS SOUTH	04/20/2017	$51.19
	AIRGAS SOUTH	04/20/2017	$166.83
	PRAXAIR DISTRIBUTION I	04/21/2017	$19.87
	PRAXAIR DISTRIBUTION I	04/21/2017	$69.37
	PRAXAIR DISTRIBUTION I	04/21/2017	$19.87
			$3,305.85
EVANGELINE CORNELIUS	TERRESSAMIC	03/31/2017	$35.00
	MAILCHIMP	04/02/2017	$30.00
	VARIDESK	04/04/2017	$845.00
	VARIDESK	04/04/2017	$106.70
	VZWRLSS MY VZ VB P	04/08/2017	$1,691.91
	INTUIT QB ONLINE	04/11/2017	$33.48
	CANVA FOR WORK MONTHLY	04/22/2017	$12.95
	SLED BACKGROUND CHE	04/26/2017	$8.00
	SLED BACKGROUND CHE	04/26/2017	$8.00
			$2,771.04
EVELYN GRIGGS	CLEAR BALLISTICS LLC	04/27/2017	$541.47
	AXIS SCIENTIFIC	04/27/2017	$509.00
			$1,050.47
FABIENNE E POULAIN	INTEGRATED DNA TECH	04/03/2017	$1,000.00
	AQUANEERING STORE	04/07/2017	$822.87
	HP HP HOME STORE	04/10/2017	$259.18
	LIFETECH 35680779	04/11/2017	$2,156.26
	LIFETECH 35722944	04/14/2017	$616.10
	NEW ENGLAND LAB	04/14/2017	$209.52
	VISTAPR VistaPrint.com	04/27/2017	$42.47
			$5,106.40
FAITH N YOUNG	AMAZON.COM AMZN.COM/BILL	04/01/2017	$29.14
	D J WALL-ST-JOURNAL	04/03/2017	$32.99
	US INK AND TONER	04/04/2017	$59.08
	NEW YORK TIMES DIGITAL	04/15/2017	$15.00
			$136.21
FANGLEI ZHOU	Amazon.com	04/03/2017	$4.60
	AMERICAN POLYMER STANDARD	04/05/2017	$2,030.86
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$140.39
	WWW.ALIBABA.COMINC	04/07/2017	$36.60
	AMAZON.COM AMZN.COM/BILL	04/11/2017	$72.80
	SIGMA ALDRICH US	04/12/2017	$253.58

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Cardholder	Vendor Name	Purchase Date	Amount
FANGLEI ZHOU	SIGMA ALDRICH US	04/12/2017	$85.25
	Amazon.com	04/16/2017	$12.23
	Amazon.com	04/18/2017	$62.07
	PAYPAL ZORO.COM	04/17/2017	$180.03
	WWW.ALIBABA.COMINC	04/18/2017	$41.12
	GREENVILLE FLUID SYSTE	04/19/2017	$72.58
	Amazon.com	04/20/2017	$86.35
	WIX.COM 131298242	04/22/2017	$55.60
	WIX.COM 131298184	04/22/2017	$84.00
	COLUMBIA FLUID SYSTEMS	04/25/2017	$454.14
	FEDEX 786344395445	04/25/2017	$55.00
	FEDEX 890171302376	04/26/2017	$2.15
	FEDEX 786354724411	04/26/2017	$21.68
	COLUMBIA FLUID SYSTEMS	04/27/2017	$166.43
			$3,917.46
FANGLIN CHEN	AMAZON MKTPLACE PMTS	04/05/2017	$8.79
	NEXCERIS	04/10/2017	$1,761.34
	PAYPAL COL-INT COM	04/13/2017	$90.00
	VWR INTERNATIONAL INC	04/27/2017	$29.47
	VWR INTERNATIONAL INC	04/27/2017	$35.20
	VWR INTERNATIONAL INC	04/28/2017	$68.25
			$1,993.05
FELICIA M HUNTER	AXS.COM T-MOBILE ARENA	04/03/2017	$3,841.90
	Amazon.com	04/04/2017	$170.77
	BITESQUAD	04/05/2017	$110.10
	BITESQUAD	04/05/2017	$9.84
	COPYRIGHT CLEARANC CEN	04/04/2017	$880.00
	FEDEX 974877265	04/05/2017	$32.87
	BITESQUAD	04/05/2017	$74.30
	ALL AMERICAN TROPHY	04/07/2017	$89.51
	FEDEX 24050745	04/15/2017	$103.64
	FEDEX 975871740	04/17/2017	$140.82
	FEDEX 976085787	04/17/2017	$20.51
	PLURAL PUBLISHING INC	04/20/2017	$189.90
	BIOMED CENTRAL	04/19/2017	$2,450.00
	IKEA HOME SHOPPING	04/20/2017	$83.19
	STAPLES DIRECT	04/22/2017	$28.02
	AMAZON.COM AMZN.COM/BILL	04/21/2017	$359.86
			$8,585.23
FELICIA T SMALLS	AMAZON MKTPLACE PMTS	04/05/2017	$149.01
	AMAZON MKTPLACE PMTS	04/10/2017	$49.67
			$198.68
FELICIA YEH	SPRINGSHARE LLC	04/04/2017	$293.00
			$293.00
FELISSA CARTER-MOORE	SMK SURVEYMONKEY.COM	03/31/2017	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
FELISSA CARTER-MOORE	MAILCHIMP	04/01/2017	$50.00
	FEDEX 976244471	04/18/2017	$61.54
	VZWRLSS MY VZ VB P	04/26/2017	$2,257.88
			$2,395.42
FRANCES P EPPERSON	MICHAELS STORES 1036	04/04/2017	$7.73
	SUMTER PRINTING CO/COPY S	04/14/2017	$271.35
	THE CHRONICLE	04/15/2017	$96.00
	GALLOWAY AND MOSELEY	04/18/2017	$102.60
	PARTIES R US	04/25/2017	$112.32
			$590.00
FRANCIS L HEAPE	VZWRLSS APOCC VISB	04/18/2017	$156.29
			$156.29
FRANK M AYCOCK JR	FASTSIGNS	03/31/2017	$116.42
	NAPA STORE 1015002	04/03/2017	$78.23
	GRAYBAR ELECTRIC COMPANY	04/07/2017	$1,161.23
	GRAYBAR ELECTRIC COMPANY	04/07/2017	$2,903.07
	SPARROW & KENNEDY TRACTOR	04/10/2017	$53.37
	SPARROW & KENNEDY TRACTOR	04/11/2017	$33.01
	SPARROW & KENNEDY TRACTOR	04/11/2017	$36.87
	ANIXTER-PS#005G COLUMBIA	04/12/2017	$37.81
	NAPA STORE 1015002	04/17/2017	$27.22
	COMMERCIAL BATTERY	04/17/2017	$90.95
	CAROLINA POWER EQUIPMENT	04/17/2017	$26.75
	FARM BUREAU PRODUCTS PROG	04/25/2017	$32.40
	CAROLINA POWER EQUIPMENT	04/25/2017	$109.93
	CAROLINA POWER EQUIPMENT	04/25/2017	$32.58
	BLANCHARD MACHINERY CO	04/26/2017	$2,471.00
	CAROLINA POWER EQUIPMENT	04/26/2017	$14.87
			$7,225.71
FRANK MITCHELL	B&H PHOTO, 800-606-6969	04/03/2017	$130.80
			$130.80
FRANKLIN W OUTTEN	WORTHINGTON BIOCHEMICA	04/05/2017	$106.00
	RESEARCH PRODUCTS INTL	04/04/2017	$183.00
	SIGMA ALDRICH US	04/19/2017	$369.00
	RESEARCH PRODUCTS INTL	04/19/2017	$129.50
	TFS FISHERSCI ECOM ATL	04/26/2017	$110.78
	WWW.INTERLIGHT.BIZ	04/26/2017	$34.23
			$932.51
GAIL V BARNES	MUSICAL INNOVATIONS	04/07/2017	$64.00
	AMAZON.COM AMZN.COM/BILL	04/11/2017	$75.36
	FS smilesoftware	04/12/2017	$30.00
	MOLLARD BATONS	04/14/2017	$173.40
	MIDLANDS MEDIA GROUP LLC	04/17/2017	$1,000.00
			$1,342.76

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Cardholder	Vendor Name	Purchase Date	Amount
GARRETT D FAULK	VZWRLSS IVR VB	04/22/2017	$532.35
	PRAXAIR DISTRIBUTION I	04/25/2017	$3,438.11
			$3,970.46
GARY MOORE	US INK AND TONER	04/05/2017	$1,873.28
	US INK AND TONER	04/11/2017	$354.99
	PCNATION/OFFICENATION	04/20/2017	$974.86
	US LASER INC	04/20/2017	$139.28
	4TEAM CORPORATION	04/24/2017	$39.95
	PAYPAL SECLABSLLC	04/24/2017	$99.00
	US INK AND TONER	04/26/2017	$835.58
	APL APPLE ONLINE STORE	04/27/2017	$85.32
			$4,402.26
GAYLE S WALSH	GCI MUSICIAN'S FRIEND	04/01/2017	$245.31
	COMPUTER SOLUTIONS OF BAR	03/30/2017	$98.42
	GCI MUSICIAN'S FRIEND	04/03/2017	$382.78
	DMI DELL HIGHER EDUC	04/11/2017	$152.95
	KIOWARE	04/10/2017	$14.00
	MAC SOURCE INC	04/12/2017	$932.70
	DMI DELL SM BUS	04/14/2017	$24.55
	DMI DELL BUS ONLINE	04/14/2017	$24.55
	AMAZON MKTPLACE PMTS	04/20/2017	$60.92
	AMAZON MKTPLACE PMTS	04/22/2017	$176.64
	DMI DELL HIGHER EDUC	04/22/2017	$1,731.72
	AMAZON MKTPLACE PMTS	04/22/2017	$33.70
	AMAZON MKTPLACE PMTS	04/24/2017	$189.10
	SLING.COM	04/25/2017	$16.05
	US INK AND TONER	04/27/2017	$349.92
			$4,433.31
GEEIA L B HABING	FORMS AND SUPPLY - AOPD	04/06/2017	$65.52
	FORMS AND SUPPLY - AOPD	04/19/2017	$286.43
			$351.95
GEERTRUIDA WIERTS	IF ITS PAPER 2 LLC	04/04/2017	$28.94
	SC STATE MUSEUM	04/27/2017	$364.38
	IF ITS PAPER 2 LLC	04/27/2017	$10.15
			$403.47
GENE M YOGODZINSKI	AIRGAS SOUTH	04/02/2017	$7.81
	REI SCIENCE DIRECT	04/05/2017	$22.00
	REI SCIENCE DIRECT	04/05/2017	$22.00
	JOHN WILEY & SONS, INC	04/13/2017	$38.00
	REI SCIENCE DIRECT	04/24/2017	$22.00
	FEDEX 976785210	04/24/2017	$9.24
			$121.05
GENEVA M CURRIE	IF ITS PAPER 2 LLC	04/13/2017	$9.96
	FAMILY DOLLAR #0497	04/15/2017	$49.14

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Cardholder	Vendor Name	Purchase Date	Amount
GENEVA M CURRIE	DMI DELL HIGHER EDUC	04/21/2017	$1,012.76
	DMI DELL HIGHER EDUC	04/21/2017	$263.18
	DMI DELL HIGHER EDUC	04/25/2017	$2,937.26
	VZWRLSS APOCC VISB	04/26/2017	$122.81
			$4,395.11
GEOFFREY SCHWITZGEBEL	DISCOVERY MANAGEMENT	04/20/2017	$222.00
	DISCOVERY MANAGEMENT	04/20/2017	$3,670.00
			$3,892.00
GEOFFRY I SCOTT	ELSEVIER INC CHARGE	04/11/2017	$135.00
	CVS/PHARMACY #03542	04/15/2017	$51.35
	VZWRLSS APOCC VISB	04/17/2017	$129.09
			$315.44
GEORGE L WINGARD	WWW.NEWEGG.COM	04/05/2017	$267.96
	BETA ANALYT	04/05/2017	$1,785.00
	VZWRLSS IVR VE	04/06/2017	$644.27
	FEDEX 808376437380	04/08/2017	$87.43
	APL APPLE ONLINE STORE	04/14/2017	$1,403.95
	APL APPLE ONLINE STORE	04/19/2017	$3,487.32
	BUSHS AUTO SERVICE	04/19/2017	$35.00
	BUSHS AUTO SERVICE	04/24/2017	$35.00
			$7,745.93
GEORGE R FRYE	RICHLAND INDUSTRIAL	04/19/2017	$20.87
			$20.87
GEORGI V PETKOV	Amazon.com	04/11/2017	$5.69
	VZWRLSS PRPAY AUTOPAY	04/26/2017	$49.78
			$55.47
GEORGIA PETRITSIS	FEDEX 155082622	03/31/2017	$45.42
	Amazon.com	04/03/2017	$43.91
	FEDEX 155333125	04/07/2017	$45.42
	FEDEX 155928793	04/25/2017	$45.75
	FEDEX 977071886	04/26/2017	$10.74
			$191.24
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	04/04/2017	$29.36
	LOWES #00499	04/04/2017	$276.08
	LOWES #00499	04/04/2017	$69.08
	SHERWIN WILLIAMS 702076	04/04/2017	$81.98
	SHERWIN WILLIAMS 702076	04/07/2017	$388.82
	ROSE TALBERT	04/10/2017	$38.50
	SHERWIN WILLIAMS 702076	04/13/2017	$133.96
	ROSE TALBERT	04/14/2017	$47.08
	SHERWIN WILLIAMS 702076	04/17/2017	$587.44
	SHUMAN OWENS SUPPLY	04/18/2017	$58.89
	ROSE TALBERT	04/21/2017	$20.83
	ROSE TALBERT	04/27/2017	$79.45

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	04/27/2017	$91.26
			$1,902.73
GERARDO G PIROLI	ARBOR ASSAYS	03/31/2017	$140.00
			$140.00
GINA C BUCKLEY	HOBBY LOBBY #289	04/01/2017	$48.58
	TARGET 00013102	04/14/2017	$25.88
	HP DIRECT-PUBLICSECTOR	04/25/2017	$1,356.29
			$1,430.75
GLENN D SEVERT	GOVCNCTN	04/08/2017	$2,205.00
	AMAZON MKTPLACE PMTS	04/07/2017	$491.29
	GOVCNCTN	04/07/2017	$1,379.00
	AMAZON MKTPLACE PMTS	04/18/2017	$12.99
	AMAZON.COM AMZN.COM/BILL	04/20/2017	$36.25
	DSGN SCIENCE MATHTYPE	04/21/2017	$57.00
	DSGN SCIENCE MATHTYPE	04/25/2017	$57.00
	GOVCNCTN	04/25/2017	$26.45
	GOVCNCTN	04/26/2017	$75.00
	GOVCNCTN	04/26/2017	$1,020.00
			$5,359.98
GLORIA L WILSON	FEDEX 93804821	04/14/2017	$75.86
	FEDEX 93804812	04/14/2017	$106.85
	FEDEX 93804827	04/14/2017	$55.50
	FEDEX 93804802	04/14/2017	$38.79
	FEDEX 93804808	04/14/2017	$46.39
			$323.39
GLYNDA MILLER	SOUTHEASTERN PRINTING	03/31/2017	$51.94
	VZWRLSS IVR VB	04/06/2017	$675.70
	ALLEGRA PRINT AND IMAGING	04/10/2017	$35.96
	DISH NETWORK-ONE TIME	04/11/2017	$63.62
	THE SERVICE CENTER	04/12/2017	$25.00
	MOTOROLA SOLUTIONS ONLINE	04/26/2017	$493.60
			$1,345.82
GLYNN CLAYTON GAINES	HOFFMAN & HOFFMAN INC	03/30/2017	$4,494.93
	GATEWAY SUPPLY COMPANY	04/05/2017	$48.20
	GATEWAY SUPPLY COMPANY	04/05/2017	$28.76
	CITY ELECTRIC REPAIR INC	04/12/2017	$475.57
			$5,047.46
GLYNN E FULMER	COLUMBIA VACUUM CENTER, I	04/12/2017	$16.00
	WW GRAINGER	04/17/2017	$9.19
	WW GRAINGER	04/17/2017	$903.94
	WW GRAINGER	04/17/2017	$623.05
	WW GRAINGER	04/18/2017	$623.05
	WW GRAINGER	04/19/2017	$1,059.90
	WW GRAINGER	04/19/2017	$84.98

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Cardholder	Vendor Name	Purchase Date	Amount
GLYNN E FULMER	WW GRAINGER	04/27/2017	$493.11
	SMITH & JONES JANITORIAL	04/26/2017	$222.51
			$4,035.73
GORDON D SPROUL	VWR INTERNATIONAL INC	04/06/2017	$38.11
	TFS FISHERSCI ECOM ATL	04/25/2017	$42.42
			$80.53
GREGORIO V GOMEZ	PAYPAL DIGITAL SCI	04/09/2017	$39.50
	SIGMA ALDRICH US	04/11/2017	$205.39
	SIGMA ALDRICH US	04/12/2017	$196.11
	ABD SEROTEC	04/12/2017	$2,135.00
	CAYMAN CHEMICAL CO. INC	04/14/2017	$409.00
	TFS FISHERSCI ECOM ATL	04/14/2017	$313.52
	QIAGEN INC	04/19/2017	$383.35
	CAYMAN CHEMICAL CO. INC	04/20/2017	$409.00
			$4,090.87
GREGORY A JONES	JOHNSON CONTROLS SS	04/20/2017	$2,662.09
			$2,662.09
GREGORY K HODGES	DELL SALES & SERVICE	04/04/2017	$317.99
	DMI DELL HIGHER EDUC	04/05/2017	$101.96
	DMI DELL HIGHER EDUC	04/05/2017	$1,656.81
	DMI DELL HIGHER EDUC	04/09/2017	$676.18
	Amazon.com	04/22/2017	$58.29
			$2,811.23
GREGORY MORRISON	PIEDMONT PLASTICS CL	04/03/2017	$16.20
	VWR INTERNATIONAL INC	04/06/2017	$523.19
	VWR INTERNATIONAL INC	04/06/2017	$51.40
	QUANTUM DESIGN INC	04/19/2017	$4,297.91
	VWR INTERNATIONAL INC	04/22/2017	$157.24
	VWR INTERNATIONAL INC	04/22/2017	$74.40
			$5,120.34
GREGORY P HENDRIX	COMPLIANT HEALTHCARE	04/18/2017	$4,884.31
	THE KEY SHOP INC	04/25/2017	$21.60
			$4,905.91
GUIREN WANG	PAYPAL WWELECTRONI	03/31/2017	$7.99
	CARL ZEISS MICROSCOPY LLC	04/05/2017	$38.74
			$46.73
GUIYING RAO	AGILENTTECHNOLOGIES	04/03/2017	$133.64
	PERKINELMER RAO04042017	04/05/2017	$128.10
	AMAZON MKTPLACE PMTS	04/11/2017	$69.48
	AGILENTTECHNOLOGIES	04/12/2017	$45.05
	SIGMA ALDRICH US	04/17/2017	$115.34
	COLUMBIA FLUID SYSTEMS	04/21/2017	$12.53
	PAYPAL DAVIDSONJAX	04/24/2017	$45.06
	PAYPAL BAEMYUNG197	04/25/2017	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
GUIYING RAO	AGILENTTECHNOLOGIES	04/25/2017	$90.40
	PRAXAIR DISTRIBUTION I	04/27/2017	$17.98
	PERKINELMER RAO04252017	04/27/2017	$83.45
			$931.03
GWEN E LORINOVICH	QUALTRICS	04/17/2017	$500.00
	DIXIE TROPHIES INC	04/17/2017	$518.40
	AACTE	04/25/2017	$140.00
	IN SHRED WITH US	04/26/2017	$40.00
			$1,198.40
GWEN N ALTMAN	VZWRLSS APOCC VISB	04/17/2017	$130.41
	AFP	04/25/2017	$275.00
			$405.41
HAILONG LI	FEDEX 786142991172	04/06/2017	$92.39
	SIGMA ALDRICH US	04/07/2017	$1,816.57
	CAYMAN CHEMICAL CO. INC	04/11/2017	$2,498.00
	AIRGAS SOUTH	04/11/2017	$66.34
	FEDEX 786208848534	04/12/2017	$77.22
	FEDEX 786208846082	04/12/2017	$58.71
	INNOVATIVE RESEARCH OF	04/13/2017	$2,897.34
			$7,506.57
HANH ADKINS	AMAZON MKTPLACE PMTS	04/13/2017	$32.17
	WPS	04/13/2017	$2,194.50
			$2,226.67
HANNAH K LIBERATORE	TFS THERMOELECTRONNORT	04/13/2017	$483.64
	RESTEK CORPORATION RES	04/14/2017	$680.27
			$1,163.91
HANSCONRAD ZURLOYE	AMAZON.COM AMZN.COM/BILL	04/05/2017	$64.14
			$64.14
HAROLD E MUNRO	POS SUPPLY SOLUTIONS	03/31/2017	$182.18
	ADI-CB	04/08/2017	$155.00
	HON SECURITY	04/14/2017	$42.00
	CASHION ELECTRICIANS INC	04/17/2017	$1,600.00
	THE UPS STORE #3770	04/26/2017	$11.83
			$1,991.01
HARRISTON J HOLMES	RANDEL'S LAWNMOWERS EQUI	03/31/2017	$1,118.96
	LOWES #01521	03/31/2017	$91.87
	LOWES #01521	03/31/2017	$100.64
	LOWES #01521	04/04/2017	$26.48
	ACS INC	04/04/2017	$48.23
	BEAUFORT GLIDDEN	04/04/2017	$74.84
	LOWES #01521	04/05/2017	$61.37
	ACS INC	04/06/2017	$217.73
	LOWES #01521	04/10/2017	$294.55
	LOWES #01521	04/10/2017	$46.58

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Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	PRO CHEM INC	04/20/2017	$159.05
	LOHR PLUMBING	04/19/2017	$135.00
	LOHR PLUMBING	04/19/2017	$350.00
	LOWES #01521	04/24/2017	$189.81
	LOWES #01521	04/27/2017	$225.89
			$3,141.00
HEATHER DOVIAK	PCI PATTERSON VETERINA	04/20/2017	$166.50
	CARDINAL HEALTH MP&S	04/20/2017	$93.38
	Southern Anesthesia & Sur	04/21/2017	$141.23
	Southern Anesthesia & Sur	04/21/2017	$99.46
	CARDINAL HEALTH MP&S	04/21/2017	$1,089.44
	Southern Anesthesia & Sur	04/21/2017	$105.35
	Southern Anesthesia & Sur	04/21/2017	$189.24
	THE UPS STORE #5228	04/26/2017	$303.56
			$2,188.16
HEATHER L WILLINGHAM	FEDEX 974563339	04/03/2017	$14.99
	FEDEX 974354229	04/03/2017	$161.12
	QIAGEN INC	04/06/2017	$143.81
	FEDEX 974968727	04/06/2017	$204.26
	FEDEX 975100520	04/08/2017	$162.94
	TFS FISHERSCI ECOM ATL	04/11/2017	$250.23
	POLLOCK COMPANY	04/11/2017	$108.95
	US INK AND TONER	04/11/2017	$124.54
	FEDEX 975606399	04/12/2017	$39.83
	US INK AND TONER	04/12/2017	$641.44
	FEDEX 975712313	04/13/2017	$13.61
	FEDEX 975846860	04/15/2017	$31.71
	FEDEX 155571359	04/14/2017	$45.53
	FEDEX 976352238	04/19/2017	$120.94
	FEDEX 155801902	04/21/2017	$45.75
	FEDEX 976570301	04/24/2017	$217.61
	FEDEX 977132057	04/27/2017	$24.48
			$2,351.74
HEATHER ORMSBY	POST UP STAND	03/31/2017	$325.06
	AIA CORPORATION	03/31/2017	$2,755.90
	THE WEBSTAURANT STORE	04/05/2017	$78.22
	OAK RIDGE ASSOC UNIV	04/11/2017	$1,000.00
	US INK AND TONER	04/26/2017	$580.47
			$4,739.65
HEATHER S GOOGE	NATIONAL INCLUSION PROJE	04/12/2017	$80.00
	VZWRLSS APOCC VISB	04/15/2017	$334.85
			$414.85
HEATHER STEWART GRANT	LABSCO	04/06/2017	$462.93
	API INC	04/06/2017	$193.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$656.26
HEATHER WINKLEMAN	AT&T BILL PAYMENT	04/25/2017	$164.79
	VZWRLSS APOCC VISB	04/26/2017	$38.07
	VZWRLSS APOCC VISB	04/26/2017	$384.96
			$587.82
HEIDI A DIFRANCO	ULINE SHIP SUPPLIES	04/28/2017	$76.38
			$76.38
HEIDI E COLWELL	SENDGRID	04/02/2017	$9.95
	LINODE.COM	04/01/2017	$50.00
	INTUIT QB ONLINE	04/04/2017	$32.40
	MAILCHIMP	04/15/2017	$150.00
	RACKSPACE EMAIL & APPS	04/27/2017	$10.00
			$252.35
HELEN J DENNIS	INSIGHT INTO DIVERSITY	03/30/2017	$38.50
	VZWRLSS IVR VB	04/07/2017	$525.83
	US INK AND TONER	04/10/2017	$117.16
	AMAZON MKTPLACE PMTS	04/12/2017	$42.03
	AMAZON MKTPLACE PMTS	04/11/2017	$4.47
	AMAZON MKTPLACE PMTS	04/14/2017	$30.67
	US INK AND TONER	04/18/2017	$54.13
	AMAZON MKTPLACE PMTS	04/20/2017	$63.65
	US INK AND TONER	04/24/2017	$172.45
			$1,048.89
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	04/01/2017	$60.61
	ALLEGRA PRINT AND IMAGING	04/26/2017	$104.35
			$164.96
HENRY PHILIP CROTWELL	LINODE.COM	04/01/2017	$10.00
	MEYO@MANNING.COM	04/07/2017	$51.84
			$61.84
HERBERT L GINN III	HARBOR FREIGHT TOOLS 634	04/05/2017	$291.57
	MCMASTER-CARR	04/13/2017	$238.36
	DKC DIGI KEY CORP	04/20/2017	$81.94
	WWW.NEWEGG.COM	04/26/2017	$2,291.13
	AMAZON MKTPLACE PMTS	04/26/2017	$127.65
	AMAZON MKTPLACE PMTS	04/26/2017	$580.07
			$3,610.72
HERIBERTO ROJAS	RICHLAND INDUSTRIAL	04/26/2017	$124.09
			$124.09
HEXIN CHEN	ETON BIOSCIENCE, INC.	04/06/2017	$9.00
	ETON BIOSCIENCE, INC.	04/13/2017	$13.50
	INTEGRATED DNA TECH	04/14/2017	$156.60
	VWR INTERNATIONAL INC	04/18/2017	$78.40
	VWR INTERNATIONAL INC	04/20/2017	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$452.50
HEYWARD B LUCAS JR	SNIPES CO	03/31/2017	$147.02
	COOK AND BOARDMAN	03/31/2017	$2,270.16
	OSBORNE PAPER & PACKAGING	04/03/2017	$730.73
	COLUMBIA FLAG & SIGN COM	04/06/2017	$1,535.24
	SNIPES CO	04/07/2017	$11.87
	SNIPES CO	04/14/2017	$199.02
	SNIPES CO	04/14/2017	$136.49
	SNIPES CO	04/21/2017	$503.18
	OSBORNE PAPER & PACKAGING	04/26/2017	$885.98
			$6,419.69
HI LUV JOHNSON	VZWRLSS IVR VB	04/20/2017	$450.00
			$450.00
HIMANSHU R NAIK	MS IMAGINE	04/06/2017	$799.00
			$799.00
HO JIN KOH	TFS FISHERSCI ECOM ATL	04/07/2017	$186.78
			$186.78
HOLLY O GUY	HOIST FITNESS SYSTEMS, IN	04/10/2017	$13.38
	FITNESSREPAIRPARTS.COM	04/24/2017	$684.36
			$697.74
HOPE D JOHNSON	HIGGINS ELECTRIC	04/03/2017	$990.00
	VZWRLSS APOCC VISB	04/26/2017	$38.07
			$1,028.07
HOPE E HOLT	RIVERBANKS ZOO & GARDE	04/03/2017	$149.43
	IN CELL SYSTEMS CORPORAT	04/06/2017	$255.25
	ADVANCE AUTO PARTS #7601	04/12/2017	$8.63
	ADVANCE AUTO PARTS #7601	04/13/2017	$6.47
	STAPLES 00103911	04/17/2017	$72.34
	VWR INTERNATIONAL INC	04/20/2017	$31.45
			$523.57
HOPE J SMITH-DUNBAR	WM SUPERCENTER #4487	04/11/2017	$29.81
	WAL-MART #4487	04/12/2017	$7.50
	DOLLAR TREE	04/12/2017	$32.40
			$69.71
HOWARD K SANDERS	ROCKWELL COLLINS	04/19/2017	$7,041.60
	USPS PO 4518047500	04/21/2017	$98.00
	C E AVIONICS INC	04/27/2017	$461.14
			$7,600.74
IAN B GIBSON	TFS FISHERSCI ECOM ATL	04/04/2017	$180.19
	TFS FISHERSCI ECOM ATL	04/07/2017	$58.63
	TFS FISHERSCI ECOM ATL	04/14/2017	$41.37
	CAROLINA BIOLOGIC SUPPLY	04/17/2017	$64.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$345.09
INDIA GILLIAM	WORLD SCIENTIFIC P	04/20/2017	$61.00
	WWW.NEWEGG.COM	04/21/2017	$1,589.99
			$1,650.99
INTHUORN SASANAKUL	SAMS CLUB #6203	04/18/2017	$26.93
	WM SUPERCENTER #881	04/21/2017	$8.88
			$35.81
IOULIA CHATZISTAMOU	SIGMA ALDRICH US	04/11/2017	$281.06
	SIGMA ALDRICH US	04/24/2017	$563.00
	ABBIOTEC	04/26/2017	$375.00
			$1,219.06
ISAAC M HAGENBUCH	TFS FISHERSCI ECOM ATL	04/15/2017	$58.74
			$58.74
JACK TURNER	PETMOUNTAIN COM	04/13/2017	$41.49
	IDEXX DISTRIBUTION INC	04/14/2017	$199.80
	IDEXX DISTRIBUTION INC	04/14/2017	$360.64
			$601.93
JACKSON C MARONEY	DILLON SUPPLY COMPANY	04/05/2017	$2,429.40
	DILLON SUPPLY COMPANY	04/05/2017	$151.68
	TOWN AND COUNTRY BRANCH 8	04/14/2017	$554.08
	PRAXAIR DIST US #863	04/18/2017	$40.98
	AMERICAN WELDING & GAS,	04/20/2017	$314.71
	DILLON SUPPLY COMPANY	04/24/2017	$398.50
	DILLON SUPPLY COMPANY	04/24/2017	$163.50
			$4,052.85
JACKSON M BURNETT SR	UNITED REFRIG INC 486	03/31/2017	$154.90
	1140 PERRY MANN	04/03/2017	$275.08
	1140 PERRY MANN	04/04/2017	$119.04
	CITY ELECTRIC REPAIR INC	04/05/2017	$255.73
	1140 PERRY MANN	04/24/2017	$70.48
	CITY ELECTRIC REPAIR INC	04/24/2017	$534.21
	CITY ELECTRIC REPAIR INC	04/24/2017	$267.10
	CITY ELECTRIC REPAIR INC	04/24/2017	$267.10
	BEARING DIST - COLUMBIA	04/24/2017	$197.64
			$2,141.28
JACQUELINE GUINYARD	CROSS ENGRAVING	04/06/2017	$335.34
			$335.34
JAEHOON CHOE	WWW.NEWEGG.COM	04/05/2017	$303.94
	US INK AND TONER	04/13/2017	$433.02
	WWW.NEWEGG.COM	04/18/2017	$39.99
	WWW.NEWEGG.COM	04/20/2017	$155.97
	VZWRLSS APOCC VISB	04/25/2017	$81.32
	HP HP HOME STORE	04/25/2017	$291.59

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Cardholder	Vendor Name	Purchase Date	Amount
JAEHOON CHOE	US INK AND TONER	04/26/2017	$120.89
			$1,426.72
JAMES A CARSON	VWR INTERNATIONAL INC	04/04/2017	$148.57
	MILLIPORE AMERICAS	04/04/2017	$372.00
	VWR INTERNATIONAL INC	04/05/2017	$80.44
	VWR INTERNATIONAL INC	04/06/2017	$95.00
	TFS FISHER SCI CHI	04/06/2017	$524.44
	VWR INTERNATIONAL INC	04/07/2017	$19.10
	BIO RAD LABORATORIES	04/06/2017	$185.00
	ADVANSTA INC.	04/10/2017	$341.00
	AGILENTTECHNOLOGIES	04/17/2017	$373.00
			$2,138.55
JAMES A PETERS	PIEDMONT DOOR AUTOMATION	04/17/2017	$555.35
			$555.35
JAMES A RITTER	ATLANTIC ELECTRIC SYSTEMS	03/31/2017	$162.92
	COLUMBIA FLUID SYSTEMS	04/07/2017	$206.06
	COLUMBIA FLUID SYSTEMS	04/10/2017	$146.45
	AMAZON MKTPLACE PMTS	04/13/2017	$124.52
	IN NORTH COAST METROLOGY	04/15/2017	$285.00
			$924.95
JAMES D ALTMAN	PIEDMONT DOOR AUTOMATION	04/13/2017	$325.35
	JAMES M PLEASANTS	04/14/2017	$569.52
	PRECISION TANK SERVICE	04/28/2017	$330.00
			$1,224.87
JAMES D CLAWSON	NOR NORTHERN TOOL	04/03/2017	$54.87
	ROTOMETALS	04/04/2017	$55.95
	KURT J. LESKER COMPANY	04/07/2017	$154.44
	LOWES #01064	04/07/2017	$25.84
	PRAXAIR DISTRIBUTION I	04/18/2017	$1,471.53
	AMAZON MKTPLACE PMTS	04/25/2017	$237.41
			$2,000.04
JAMES E SENN	GREGORY ELECTRIC COMPANY	04/24/2017	$1,780.00
			$1,780.00
JAMES F HENDERSON	PAYPAL HALORIG	04/06/2017	$279.96
	PCM TIGERDIRECT	04/18/2017	$158.55
	PCM TIGERDIRECT	04/18/2017	$80.44
	PCM TIGERDIRECT	04/26/2017	$176.09
			$695.04
JAMES FARRELL	ACADEMIC SUPPLIER OFFICE	04/04/2017	$144.93
			$144.93
JAMES G MARTIN	W O BLACKSTONE & CO INC	03/31/2017	$889.00
	HOFFMAN & HOFFMAN INC	03/30/2017	$4,867.00
	RICHLAND INDUSTRIAL	04/03/2017	$12.17

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G MARTIN	BEARING DIST - COLUMBIA	04/06/2017	$32.40
	JOHNSON CONTROLS SS	04/12/2017	$739.80
	RICHLAND INDUSTRIAL	04/21/2017	$36.51
			$6,576.88
JAMES L PINCKNEY	AMAZON MKTPLACE PMTS	04/06/2017	$102.38
	Amazon.com	04/10/2017	$98.27
	OFFICE DEPOT #1214	04/10/2017	$83.65
			$284.30
JAMES R HERLONG	IBI - SUPPLYWORKS #2251	03/30/2017	$369.50
	HD SUPPLY FACILITIES MTNC	04/06/2017	$303.80
	HD SUPPLY FACILITIES MTNC	04/07/2017	$149.79
	IBI - SUPPLYWORKS #2251	04/11/2017	$182.90
	WW GRAINGER	04/12/2017	$30.90
	BLINDS.COM #2150	04/20/2017	$1,617.57
	HD SUPPLY FACILITIES MTNC	04/21/2017	$142.63
	IBI - SUPPLYWORKS #2251	04/21/2017	$817.20
	BAKER DISTRIBUTING #541	04/27/2017	$247.32
			$3,861.61
JAMES R JONES	OFFICE DEPOT #2349	04/04/2017	$10.79
	HP HP HOME STORE	04/05/2017	$208.43
			$219.22
JAMES R RABY	WWW.TICKETPRINTING.COM	04/04/2017	$440.87
	PROFESSIONAL SOFTWARE ENG	04/05/2017	$9.99
	123RF LLC	04/06/2017	$82.00
	USC AIKEN BKST#1577	04/06/2017	$315.73
	THE UPS STORE #2658	04/07/2017	$15.31
	TYPEKITBYADOBE	04/07/2017	$99.99
	SMK SURVEYMONKEY.COM	04/07/2017	$300.00
	SQ 752 DESIGN / SO	04/19/2017	$410.82
	HOOTSUITE MEDIA INC.	04/25/2017	$5.99
	ENVATOMARKET34645875	04/27/2017	$10.00
			$1,690.70
JAMES R THOMAS JR	B&H PHOTO 800-606-6969	04/27/2017	$463.33
			$463.33
JAMES R TWITTY	LINKEDIN-318 9159314	04/01/2017	$59.47
	FACEBK ZFW6VBAKD2	03/31/2017	$129.19
	FACEBK 2GW6VBAKD2	03/31/2017	$2.94
	FACEBK TFZKVBEKD2	04/10/2017	$681.79
	FACEBK UFZKVBEKD2	04/10/2017	$68.23
	LINKEDIN-319 6543484	04/07/2017	$123.50
	LINKEDIN-320 2982924	04/13/2017	$131.51
	LINKEDIN-320 9038094	04/19/2017	$113.98
	FACEBK KZFV4C2LD2	04/20/2017	$619.50
	FACEBK MZFV4C2LD2	04/20/2017	$130.52

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TWITTY	LINKEDIN-321 6315224	04/25/2017	$95.20
			$2,155.83
JAMES W WARREN III	AMAZON MKTPLACE PMTS	03/31/2017	$67.15
	SIGMA ALDRICH US	04/06/2017	$101.34
	HELLO BIO INC	04/06/2017	$355.00
	TFS FISHERSCI ECOM ATL	04/15/2017	$31.67
	A M SYSTEMS	04/14/2017	$62.06
	TFS FISHERSCI ECOM ATL	04/20/2017	$67.16
	GENETEX INC	04/27/2017	$148.00
	LIFETECH 35843192	04/26/2017	$217.50
	UNC CH MEDSCHOOLCORE INT	04/27/2017	$260.00
			$1,309.88
JAMESON P VAN ZETTEN	DMI DELL HIGHER EDUC	04/22/2017	$1,617.62
	DMI DELL HIGHER EDUC	04/21/2017	$515.98
	FEDEX 976827622	04/24/2017	$12.16
	STAPLES 00103911	04/25/2017	$25.80
			$2,171.56
JAN J BLAKELY	AMAZON.COM AMZN.COM/BILL	04/01/2017	$11.22
	W.A. HAMMOND DRIERITE CO.	04/03/2017	$61.60
	IN MICROSCOPE SOLUTIONS	04/03/2017	$990.00
	THE UPS STORE #3112	04/04/2017	$62.01
	VWR INTERNATIONAL INC	04/06/2017	$148.04
	SPIRIT COMMUNICATIONS EB	04/06/2017	$349.43
	SPIRIT COMMUNICATIONS EB	04/06/2017	$175.36
	WM SUPERCENTER #625	04/06/2017	$149.12
	THE GRAY MAN GALLERY	04/06/2017	$68.74
	AIRGAS SOUTH	04/07/2017	$125.00
	TFS FISHERSCI ECOM ATL	04/07/2017	$572.86
	TFS FISHERSCI ECOM ATL	04/11/2017	$220.27
	Georgetown County Water &	04/11/2017	$98.41
	ELGA LABWATER LLC	04/14/2017	$573.89
	VWR INTERNATIONAL INC	04/19/2017	$187.20
	ONSET COMPUTER CORPORA	04/18/2017	$595.00
	EVOQUA WATER TECHNOLOGY	04/21/2017	$675.14
			$5,063.29
JAN MIRON	TFS FISHER SCI HUS	04/01/2017	$77.57
	TFS FISHER SCI HUS	04/01/2017	$42.80
	TFS FISHER SCI HUS	04/04/2017	$390.99
	BIO RAD LABORATORIES	04/06/2017	$4,495.00
	VWR INTERNATIONAL INC	04/07/2017	$1,551.22
	SARSTEDT INC	04/06/2017	$219.85
	VWR INTERNATIONAL INC	04/07/2017	$1,667.52
	INTEGRATED DNA TECH	04/06/2017	$356.00
	FEDEX 23971355	04/08/2017	$811.33
	MATHESON-308	04/07/2017	$448.49

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Cardholder	Vendor Name	Purchase Date	Amount
JAN MIRON	APPOINTMENTQUEST LLC	04/09/2017	$45.99
	SQ JEFF AMBERG PHOTOGRAP	04/19/2017	$330.00
	FEDEX 24099285	04/20/2017	$524.75
	PRAXAIR DISTRIBUTION I	04/22/2017	$864.59
	PRAXAIR DISTRIBUTION I	04/22/2017	$302.20
	PRAXAIR DISTRIBUTION I	04/22/2017	$228.06
	PRAXAIR DISTRIBUTION I	04/22/2017	$540.40
	PRAXAIR DISTRIBUTION I	04/22/2017	$23.11
	AIRGAS SOUTH	04/21/2017	$732.35
	PRAXAIR DISTRIBUTION I	04/22/2017	$226.01
	BIO RAD LABORATORIES	04/26/2017	$222.30
	BIO RAD LABORATORIES	04/26/2017	$365.20
	BIO RAD LABORATORIES	04/26/2017	$1,265.38
	BIO RAD LABORATORIES	04/26/2017	$448.20
	TFS FISHER SCI CHU	04/26/2017	$102.39
			$16,281.70
JANE A NODINE	Dropbox WNVR1FD1G5SG	04/03/2017	$99.00
			$99.00
JANE W BROWN	NACUBO	04/07/2017	$129.00
			$129.00
JANET G MEREDITH	LINKEDIN-319 1490424	04/03/2017	$29.99
			$29.99
JANET L FISHER	TFS FISHER SCI CCH	03/31/2017	$110.24
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$35.33
	AMAZON MKTPLACE PMTS	04/25/2017	$27.80
			$173.37
JANET R WOOD	AIRGAS SOUTH	04/11/2017	$23.44
	AMAZON MKTPLACE PMTS	04/20/2017	$79.98
	MISTERART COM LP	04/20/2017	$480.82
			$584.24
JANICE C PROBST	BEST BUY 00002642	04/19/2017	$104.85
			$104.85
JANICE EDWARDS	AGCPD	04/26/2017	$253.00
			$253.00
JANIE R GODBOLD	IN VERBAL INK	04/03/2017	$157.50
	IN VERBAL INK	04/03/2017	$84.00
	IN VERBAL INK	04/04/2017	$21.00
	IN VERBAL INK	04/07/2017	$52.50
	IN VERBAL INK	04/12/2017	$54.00
	IN VERBAL INK	04/13/2017	$108.00
	IN VERBAL INK	04/14/2017	$39.00
	POSTERPRESENTATIONS	04/25/2017	$170.24
			$686.24

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Cardholder	Vendor Name	Purchase Date	Amount
JARED M STONE	B&H PHOTO 800-606-6969	04/27/2017	$44.95
			$44.95
JASON A RASNAKE	Amazon.com	04/26/2017	$84.79
			$84.79
JASON A STEWART	TFS FISHERSCI ECOM ATL	03/31/2017	$347.05
	AIRGAS SOUTH	04/02/2017	$7.81
	TFS FISHERSCI ECOM ATL	03/31/2017	$159.08
	NATURE AMERICA -USD	04/01/2017	$699.00
	TFS FISHERSCI ECOM ATL	04/06/2017	$157.83
	TFS FISHERSCI ECOM ATL	04/06/2017	$235.79
	ETON BIOSCIENCE, INC.	04/06/2017	$27.00
	TFS FISHERSCI ECOM ATL	04/07/2017	$76.70
	TFS FISHERSCI ECOM ATL	04/11/2017	$179.43
	INTEGRATED DNA TECH	04/21/2017	$28.15
	SELLECK BIO	04/27/2017	$227.00
	MEDCHEMEXPRESS LLC	04/27/2017	$135.00
	CELLSIGNAL.COM	04/27/2017	$924.00
			$3,203.84
JASON G GIAMBERARDINO	WWW.NEWEGG.COM	04/10/2017	$58.98
			$58.98
JASON L TRENARY	IFIXMACCOMPUTERS	04/21/2017	$87.85
			$87.85
JAVAN H WATERS	HILTONS POWER EQUIPMENT	04/06/2017	$164.81
	AMICK EQUIPMENT	04/07/2017	$642.55
	DUKES EQUIPMENT CO, IN	04/06/2017	$944.79
			$1,752.15
JAWLEH M LOVELAND	SPOK INC	04/07/2017	$232.53
	AMAZON.COM AMZN.COM/BILL	04/19/2017	$106.92
	AMAZON MKTPLACE PMTS	04/25/2017	$747.18
	AMAZON MKTPLACE PMTS	04/25/2017	$29.97
	ATT BILL PAYMENT	04/28/2017	$82.52
			$1,199.12
JAY D POTTS	TFS FISHERSCI ECOM ATL	04/01/2017	$83.48
	TFS FISHERSCI ECOM ATL	04/04/2017	$63.32
	FEDEX 807515609842	04/08/2017	$24.30
	FEDEX 807515609831	04/08/2017	$24.30
	FEDEX 975712314	04/13/2017	$13.61
	ESUTURESCOM	04/19/2017	$108.25
	ALZET - DURECT CORP	04/24/2017	$322.00
			$639.26
JEANIE GRIFFIN	TROPHIES UNLIMITED	04/17/2017	$38.88
			$38.88
JEFFERY C SALTER	APL ITUNES.COM/BILL	04/02/2017	$7.99

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY C SALTER	AKSMT.COM	04/04/2017	$50.00
	APL APPLE ONLINE STORE	04/06/2017	$183.00
	B&H PHOTO, 800-606-6969	04/06/2017	$59.95
	APL APPLE ONLINE STORE	04/08/2017	$1,629.00
	WWW.NEWEGG.COM	04/18/2017	$148.49
	B&H PHOTO, 800-606-6969	04/19/2017	$238.70
			$2,317.13
JEFFERY F CROSBY	WAL-MART #4487	04/14/2017	$142.04
	BAKER DISTRIBUTING #556	04/24/2017	$2,032.84
	LOWES #00639	04/25/2017	$91.24
			$2,266.12
JEFFERY J VAUGHN	CDW GOVT #HKP6978	04/04/2017	$638.62
	B&H PHOTO 800-606-6969	04/25/2017	$1,372.13
	B&H PHOTO 800-606-6969	04/27/2017	$76.99
			$2,087.74
JEFFERY L TWISS	BACHEM AMERICAS INC	04/10/2017	$2,394.00
	TFS FISHERSCI ECOM ATL	04/18/2017	$1,440.67
	USA SCIENTIFIC, INC.	04/17/2017	$707.28
	LEICA MICROSYSTEMS	04/19/2017	$3,927.00
			$8,468.95
JEFFREY B FRANCIS	IN ACOUSTIC IMAGE, LLC	03/31/2017	$20.00
	MICROPHONEMADNESS	04/03/2017	$144.59
	SWEETWATER SOUND INC	04/05/2017	$798.00
			$962.59
JEFFREY D BERG	AMAZON MKTPLACE PMTS	03/31/2017	$27.55
	Amazon.com	04/03/2017	$15.97
	Amazon.com	04/05/2017	$19.96
	AMAZON.COM AMZN.COM/BILL	04/11/2017	$44.31
	IIS FULFILLMENT	04/12/2017	$230.99
	SAMUEL FRENCH INC.	04/13/2017	$12.62
	AMAZON MKTPLACE PMTS	04/14/2017	$67.93
	AMAZON.COM AMZN.COM/BILL	04/17/2017	$29.97
	AMAZON.COM AMZN.COM/BILL	04/19/2017	$47.48
	AMAZON MKTPLACE PMTS	04/19/2017	$78.99
	AMAZON.COM AMZN.COM/BILL	04/19/2017	$58.31
	AMAZON MKTPLACE PMTS	04/20/2017	$42.99
	AMAZON MKTPLACE PMTS	04/20/2017	$26.19
	AMAZON.COM AMZN.COM/BILL	04/24/2017	$39.95
	Amazon.com	04/27/2017	$344.48
	UNIVERSITAIRE PERS LE	04/27/2017	$71.21
			$1,158.90
JEFFREY D LINGEFELT	BAKER DISTRIBUTING #562	04/04/2017	$183.39
	SIMPSONS ACE HDWE	04/05/2017	$546.80
	STATE TREE SERVICE	04/12/2017	$1,350.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D LINGEFELT	SOUTHEASTERN PAPER GRO	04/17/2017	$582.30
	FORT HEATING & AIR COND	04/17/2017	$1,185.42
	SHEALY ELECTRICAL WHOLLES	04/19/2017	$173.01
	EQUIPMENT RENTAL SERVICES	04/19/2017	$311.55
	EQUIPMENT RENTAL SERVICES	04/20/2017	$918.97
	CK SUPPLY 238	04/20/2017	$713.15
	CITY ELECTRIC #38	04/19/2017	$755.99
	UNITED REFRIG INC 492	04/21/2017	$1,214.95
			$7,935.53
JEFFREY HOPPOCK	GAYLORD BROS INC	03/31/2017	$380.75
	GAYLORD BROS INC	04/06/2017	$101.32
	SP BENCHMARK CATALOG	04/10/2017	$273.14
	CONSERVATION RESOURCES IN	04/21/2017	$189.47
			$944.68
JEFFREY M BRANNON	U.S. PLASTIC CORPORATION	04/11/2017	$978.61
			$978.61
JEFFREY S CHEWNING	IDEAPAINT, INC.	04/13/2017	$212.04
	IN STRAIGHT LINE PAINTIN	04/13/2017	$3,080.00
	PRESTIGE SYSTEMS	04/17/2017	$250.00
	SQ R.D.P.PAINTING LLC	04/19/2017	$2,250.00
	BONITZ INC	04/20/2017	$1,336.12
			$7,128.16
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	04/27/2017	$290.44
	VWR INTERNATIONAL INC	04/27/2017	$547.46
			$837.90
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	04/06/2017	$475.00
	SCGOV 866-340-7105 DMV	04/06/2017	$7.10
	COOPERS NURSERY	04/13/2017	$145.80
	SEVEN OAKS PLANT SHOP	04/13/2017	$79.39
	SEVEN OAKS PLANT SHOP	04/25/2017	$48.05
			$755.34
JENNIE F SMYRL	IN SERV-A-CUP	04/11/2017	$156.60
	AMERICAN MARKETING ASSOCI	04/11/2017	$295.00
	AMERICAN MARKETING ASSOCI	04/17/2017	$325.00
	CDW GOVT #HNM2482	04/17/2017	$150.28
	DMI DELL HIGHER EDUC	04/19/2017	$51.56
	DMI DELL HIGHER EDUC	04/19/2017	$377.55
	AD AGE SUBSCRIP	04/20/2017	$109.00
	DMI DELL HIGHER EDUC	04/23/2017	$2,152.37
			$3,617.36
JENNIFER J JEFFCOAT	AMAZON MKTPLACE PMTS	04/06/2017	$258.00
			$258.00
JENNIFER JASSO	CROSS ENGRAVING	04/18/2017	$64.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$64.26
JENNIFER L BARR	MANAGEDPRINT	04/12/2017	$343.79
	MANAGEDPRINT	04/12/2017	$3,364.20
			$3,707.99
JENNIFER L JABLONSKI	TEENLIFE MEDIA LLC	04/23/2017	$1,599.00
			$1,599.00
JENNIFER L PIZZOLONGO	VZWRLSS APOCC VISB	04/06/2017	$310.34
			$310.34
JENNIFER L TRILK	HOSTGATOR.COM	04/11/2017	$107.40
	ACRP-APPI	04/18/2017	$175.00
	MAILCHIMP MONTHLY	04/22/2017	$27.00
			$309.40
JENNIFER M KING	AMAZON.COM AMZN.COM/BILL	04/08/2017	$37.72
			$37.72
JENNIFER R ROOSE	VWR INTERNATIONAL INC	04/01/2017	$874.28
	MYLDR COM	04/06/2017	$537.68
	G/O CORPORATION	04/25/2017	$181.40
			$1,593.36
JENNIFER SWANNER	UPS 1Z6623T31293279066	03/31/2017	$54.83
			$54.83
JENNY R BALESTRERO	IN IDEAL VACUUM PRODUCTS	04/17/2017	$1,886.00
	NANOANDMORE USA INC	04/20/2017	$535.00
	ADVACO	04/20/2017	$313.48
	AIRGAS SOUTH	04/27/2017	$2,126.91
			$4,861.39
JENS PIERRE D AUTEL	POLL EVERYWHERE, INC.	03/31/2017	$649.00
	WWW.NEWEGG.COM	04/03/2017	$1,433.94
	WWW.NEWEGG.COM	04/05/2017	$118.89
	UNITED LASER	04/13/2017	$1,846.80
	MUTHEN & MUTHEN	04/18/2017	$1,003.31
	AVAILE INC.	04/19/2017	$685.76
	DROBO INC	04/21/2017	$1,122.76
	DELL SALES & SERVICE	04/25/2017	$129.58
	WWW.NEWEGG.COM	04/24/2017	$738.27
	AVAILE INC.	04/24/2017	$821.82
	US INK AND TONER	04/25/2017	$1,282.88
			$9,833.01
JEREMY D BLACK	AMAZON.COM AMZN.COM/BILL	03/31/2017	$46.62
	WWW.NEWEGG.COM	04/12/2017	$259.99
	ADVANCED VIDEO GROUP INC	04/17/2017	$421.34
	AMAZON MKTPLACE PMTS	04/23/2017	$49.99
	DRI TECHSMITH	04/26/2017	$169.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$946.94
JEREMY D PRUITT	BOLTON JAMES TIRE & ALIGN	04/07/2017	$676.57
	8161 CED	04/13/2017	$169.60
	JOHNSTONE SUPPLY	04/13/2017	$217.15
	JOHNSTONE SUPPLY	04/17/2017	$21.43
	JOHNSTONE SUPPLY	04/18/2017	$4,232.85
	JOHNSTONE SUPPLY	04/19/2017	$24.84
	JOHNSTONE SUPPLY	04/27/2017	$43.71
			$5,386.15
JEREMY M STROUD	AMAZON MKTPLACE PMTS	04/10/2017	$7.99
			$7.99
JEROME PROVENCE	SC OFFICE ELEV AMUSE	04/10/2017	$1,085.00
	SC OFFICE ELEV AMUSE	04/26/2017	$140.00
			$1,225.00
JERROD K WINGARD	RICHLAND INDUSTRIAL	04/12/2017	$44.10
			$44.10
JERRY D SANDLIN	CORRUGATED CONTAINERS INC	04/03/2017	$153.55
	CONNECTING ELEMENTS INC	04/25/2017	$3,723.20
			$3,876.75
JERRY E CARROLL	VZWRLSS APOCC VISB	04/05/2017	$130.36
			$130.36
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	03/31/2017	$60.00
			$60.00
JESSICA HARRIS	AMAZON.COM AMZN.COM/BILL	04/14/2017	$158.43
	IAVM INC	04/17/2017	$75.00
			$233.43
JESSICA L BURCHETT	FEDEX 974404987	04/01/2017	$27.01
	AMAZON MKTPLACE PMTS	04/01/2017	$55.04
	AMAZON MKTPLACE PMTS	04/04/2017	$9.19
	Dropbox SRVSFDVXSMCB	04/03/2017	$9.99
	TFS FISHERSCI ECOM ATL	04/05/2017	$934.75
	WPS	04/07/2017	$191.24
	FEDEX 975149689	04/08/2017	$73.29
	FEDEX 93746440	04/07/2017	$137.09
	FEDEX 975366677	04/11/2017	$43.97
	AT&T DATA	04/10/2017	$30.00
	FEDEX 975636154	04/12/2017	$50.69
	SMK SURVEYMONKEY.COM	04/14/2017	$24.00
	FEDEX 976475422	04/20/2017	$58.61
	WPS	04/22/2017	$101.75
	RESEARCH CTR FOR CHILDREN	04/21/2017	$43.00
	SPRINT WIRELESS	04/22/2017	$72.03
	PSYCHOLOGICAL ASSESSMENT	04/24/2017	$213.40

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L BURCHETT	AMAZON.COM AMZN.COM/BILL	04/25/2017	$164.01
	FEDEX 977063141	04/26/2017	$62.89
	AMAZON MKTPLACE PMTS	04/27/2017	$32.29
			$2,334.24
JESSICA L MCCORMICK	US INK AND TONER	04/14/2017	$581.52
	THE CHRONICLE	04/22/2017	$164.00
	American Academy of Nursi	04/21/2017	$1,506.95
			$2,252.47
JIE FANG	IN AMERICAN ELEMENTS	03/31/2017	$414.20
	AMAZON MKTPLACE PMTS	03/31/2017	$30.60
	AIRGAS SOUTH	04/05/2017	$902.50
	MCMASTER-CARR	04/06/2017	$374.97
	TFS FISHERSCI ECOM CHI	04/11/2017	$137.33
	ALFA AESAR	04/19/2017	$784.68
	ALFA AESAR	04/25/2017	$355.43
	SIGMA ALDRICH US	04/26/2017	$205.89
	SIGMA ALDRICH US	04/26/2017	$978.98
			$4,184.58
JIE LIU	TWC TIME WARNER CABLE	04/16/2017	$60.78
	TWC TIME WARNER CABLE	04/16/2017	$60.78
	TWC TIME WARNER CABLE	04/16/2017	$60.78
	TWC TIME WARNER CABLE	04/16/2017	$60.78
	TWC TIME WARNER CABLE	04/20/2017	$55.78
			$298.90
JILL CHAPPELL FAIL	EASYDNS.COM	04/07/2017	$34.50
	MACSALES.COM	04/07/2017	$138.80
	MACSALES.COM	04/11/2017	$37.75
	HP HP HOME STORE	04/26/2017	$541.59
			$752.64
JILL ORTINSKI	TFS FISHERSCI ECOM ATL	04/04/2017	$343.68
	TFS FISHERSCI ECOM ATL	04/05/2017	$1,844.19
	BIO RAD LABORATORIES	04/06/2017	$330.00
	SIGMA ALDRICH US	04/10/2017	$524.68
	SANTA CRUZ BIOTECHNOLOGY	04/10/2017	$303.50
	VWR INTERNATIONAL INC	04/12/2017	$365.91
	LICOR INC	04/11/2017	$201.95
	VWR INTERNATIONAL INC	04/13/2017	$65.49
	EUROFINS MWG OPERON	04/14/2017	$49.82
	VWR INTERNATIONAL INC	04/18/2017	$81.41
	VWR INTERNATIONAL INC	04/18/2017	$46.12
	SIGMA ALDRICH US	04/18/2017	$145.86
	SIGMA ALDRICH US	04/18/2017	$156.21
	SIGMA ALDRICH US	04/18/2017	$54.65
	SIGMA ALDRICH US	04/18/2017	$215.03
	VWR INTERNATIONAL INC	04/19/2017	$57.33

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Cardholder	Vendor Name	Purchase Date	Amount
JILL ORTINSKI	AMAZON MKTPLACE PMTS	04/19/2017	$69.91
	AMAZON.COM AMZN.COM/BILL	04/18/2017	$14.68
	VWR INTERNATIONAL INC	04/19/2017	$72.61
	SIGMA ALDRICH US	04/18/2017	$171.30
	AMAZON MKTPLACE PMTS	04/19/2017	$141.14
	VWR INTERNATIONAL INC	04/19/2017	$28.09
	LICOR INC	04/18/2017	$371.95
	VWR INTERNATIONAL INC	04/19/2017	$24.08
	VWR INTERNATIONAL INC	04/19/2017	$8.58
	TFS FISHERSCI ECOM ATL	04/19/2017	$177.35
	VWR INTERNATIONAL INC	04/20/2017	$21.23
	TFS FISHERSCI ECOM ATL	04/20/2017	$235.81
	BRANDEL INC	04/19/2017	$788.83
	ABCAM	04/20/2017	$444.00
	VWR INTERNATIONAL INC	04/21/2017	$32.98
	SIGMA ALDRICH US	04/21/2017	$47.08
	VWR INTERNATIONAL INC	04/22/2017	$14.47
	TFS FISHERSCI ECOM ATL	04/22/2017	$106.00
	ALZET - DURECT CORP	04/20/2017	$2,320.00
	MICHAELS STORES 1237	04/27/2017	$26.75
			$9,902.67
JIM R FADEL	WWW.NEWEGG.COM	04/06/2017	$524.98
	WWW.NEWEGG.COM	04/07/2017	$7.50
	VWR INTERNATIONAL INC	04/08/2017	$27.66
	VWR INTERNATIONAL INC	04/08/2017	$186.34
	VWR INTERNATIONAL INC	04/11/2017	$34.06
	SIGMA ALDRICH US	04/26/2017	$126.32
	ABCAM	04/26/2017	$450.00
			$1,356.86
JING FANG	TFS FISHERSCI ECOM ATL	04/01/2017	$245.84
	TFS FISHERSCI ECOM ATL	03/31/2017	$73.05
	TFS FISHERSCI ECOM ATL	04/04/2017	$8.58
	SIGMA ALDRICH US	04/05/2017	$64.51
	BIO RAD LABORATORIES	04/06/2017	$150.00
	TFS FISHERSCI ECOM ATL	04/06/2017	$18.88
	TFS FISHERSCI ECOM ATL	04/07/2017	$121.00
	ORIGENE TECHNOLOGIES	04/07/2017	$260.00
	TFS FISHERSCI ECOM ATL	04/08/2017	$307.82
	SIGMA ALDRICH US	04/10/2017	$138.48
	TFS FISHERSCI ECOM ATL	04/11/2017	$538.16
	NEW ENGLAND BIOLABS	04/11/2017	$355.00
	TFS FISHERSCI ECOM ATL	04/12/2017	$125.70
	TFS FISHERSCI ECOM ATL	04/12/2017	$176.87
	TFS FISHERSCI ECOM ATL	04/13/2017	$310.96
	CAYMAN CHEMICAL CO. INC	04/18/2017	$98.00
	INTEGRATED DNA TECH	04/20/2017	$28.41

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Cardholder	Vendor Name	Purchase Date	Amount
JING FANG	INTEGRATED DNA TECH	04/20/2017	$21.13
	OFFICE DEPOT #1214	04/21/2017	$8.63
	TFS FISHERSCI ECOM ATL	04/22/2017	$514.51
	OFFICE DEPOT #1214	04/20/2017	$64.98
	NEW ENGLAND BIOLABS	04/25/2017	$93.00
	TFS FISHERSCI ECOM ATL	04/26/2017	$43.16
			$3,766.67
JINGJING BAO	VISHAY MEASUREMENTSGRP	04/17/2017	$78.76
	VISHAY MEASUREMENTSGRP	04/25/2017	$323.65
			$402.41
JINGJING WANG	VWR INTERNATIONAL INC	04/15/2017	$12.01
	VWR INTERNATIONAL INC	04/16/2017	$41.79
	VWR INTERNATIONAL INC	04/16/2017	$150.91
	VWR INTERNATIONAL INC	04/15/2017	$48.77
	VWR INTERNATIONAL INC	04/18/2017	$614.84
	VWR INTERNATIONAL INC	04/18/2017	$117.99
	SIGMA ALDRICH US	04/17/2017	$996.48
	VWR INTERNATIONAL INC	04/19/2017	$25.59
	TFS FISHERSCI ECOM ATL	04/19/2017	$219.06
	TFS FISHERSCI ECOM ATL	04/19/2017	$22.75
			$2,250.19
JOANN L WILLIAMSON	CDW GOVT #HMR1729	04/12/2017	$69.37
	ATLAS PHONES.COM	04/12/2017	$179.80
	DMI DELL HIGHER EDUC	04/17/2017	$265.08
	CDW GOVT #HNG5735	04/14/2017	$53.69
	WWW.NEWEGG.COM	04/19/2017	$59.99
	WWW.NEWEGG.COM	04/19/2017	$39.99
			$667.92
JOANNA SCOGGINS	STREAMHOSTER COM	04/01/2017	$25.00
	GITHUB.COM 7ACGV	04/04/2017	$7.00
	ENGINE YARD	04/06/2017	$350.14
	BC.BASECAMP 2 2334773	04/17/2017	$20.00
	FEDEX 976468619	04/20/2017	$27.78
	SMK SURVEYMONKEY.COM	04/21/2017	$26.00
	FEDEX 977151622	04/27/2017	$40.77
			$496.69
JOANNE L JAMES	FEDEX 974419490	04/03/2017	$72.77
	AMERICAN MATHEMATI	04/04/2017	$615.00
	FEDEX 155684559	04/18/2017	$45.53
			$733.30
JOCHEN LAUTERBACH	AT&T BILL PAYMENT	04/07/2017	$135.20
			$135.20
JODY E MACK	LIB OF CONGRESS	04/17/2017	$640.00
	SC WILDLIFE MAGAZINE	04/21/2017	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$658.00
JOHANNA A BARTL	OFFICE DEPOT #332	04/19/2017	$393.00
			$393.00
JOHANNES W STRATMANN	AIRGAS SOUTH	04/02/2017	$3.91
	TFS FISHERSCI ECOM ATL	04/13/2017	$128.59
	TFS FISHERSCI ECOM ATL	04/14/2017	$167.00
			$299.50
JOHN A JOHNSON	TFS FISHERSCI ECOM ATL	04/04/2017	$134.40
	TFS FISHERSCI ECOM ATL	04/05/2017	$35.26
	QIAGEN INC	04/05/2017	$341.35
	TFS FISHERSCI ECOM ATL	04/08/2017	$72.27
	GOLD BIOTECHNOLOGY	04/06/2017	$35.99
	LIFETECH 35663559	04/11/2017	$122.22
	ADVANCED CELL DIAGNOST	04/12/2017	$882.00
	TFS FISHERSCI ECOM ATL	04/11/2017	$182.26
	VWR INTERNATIONAL INC	04/18/2017	$418.62
	TFS FISHERSCI ECOM ATL	04/19/2017	$192.00
	LIFETECH 35832183	04/26/2017	$38.03
	UI DEV STUDIES HYBRIDOMA	04/27/2017	$60.00
			$2,514.40
JOHN B ROSS	APL APPLE ONLINE STORE	04/06/2017	$119.00
	APL APPLE ONLINE STORE	04/08/2017	$1,087.00
	APL APPLE ONLINE STORE	04/09/2017	$2,079.00
			$3,285.00
JOHN F EBERTH	TFS FISHERSCI ECOM ATL	03/31/2017	$145.24
	LICOR INC	04/04/2017	$409.95
	TFS FISHERSCI ECOM ATL	04/04/2017	$69.50
	ABCAM	04/04/2017	$470.00
	TFS FISHERSCI ECOM ATL	04/06/2017	$34.00
	TFS FISHERSCI ECOM ATL	04/08/2017	$318.11
	STUDICA INC	04/10/2017	$58.95
	TFS FISHERSCI ECOM ATL	04/11/2017	$109.94
	MCMASTER-CARR	04/10/2017	$9.97
	TFS FISHERSCI ECOM ATL	04/12/2017	$154.50
	SIERRA FOR MEDICAL SCIENC	04/13/2017	$151.72
	TFS FISHERSCI ECOM ATL	04/14/2017	$36.92
	PETOCARTCOM	04/14/2017	$35.61
	DMI DELL CORP BUS	04/19/2017	$161.78
	TFS FISHERSCI ECOM ATL	04/19/2017	$74.11
	NEWARKINONE-US00000109	04/20/2017	$115.50
	THORLABS	04/21/2017	$1,548.12
	EDMUND OPTICS INC	04/21/2017	$1,116.79
			$5,020.71
JOHN J LAVIGNE	Amazon.com	04/11/2017	$26.43

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN J LAVIGNE	VWR INTERNATIONAL INC	04/13/2017	$45.48
	VWR INTERNATIONAL INC	04/14/2017	$37.68
	MILLIPORE AMERICAS	04/15/2017	$131.50
	SIGMA ALDRICH US	04/14/2017	$31.07
	SIGMA ALDRICH US	04/17/2017	$26.65
	QUARTZY.COM	04/20/2017	$224.54
			$523.35
JOHN KEVIN CAMPBELL	SHEALY ELECTRICAL WHOLLES	04/19/2017	$3,068.51
	SHEALY ELECTRICAL WHOLLES	04/21/2017	$1,337.42
	RICHLAND INDUSTRIAL	04/26/2017	$121.51
	1140 PERRY MANN	04/26/2017	$347.61
			$4,875.05
JOHN M BROOKS	D J WALL ST JOURNAL	04/10/2017	$131.25
			$131.25
JOHN M HUTCHENS	OFFICE DEPOT #440	04/21/2017	$35.59
	CAROLINA BIOLOGIC SUPPLY	04/21/2017	$95.74
			$131.33
JOHN MEYNARD M TENGCO	PERKINELMER TENGCO201703	04/01/2017	$443.00
	Amazon.com	04/20/2017	$381.02
	SIGMA ALDRICH US	04/20/2017	$377.08
	VWR INTERNATIONAL INC	04/22/2017	$340.03
	Dropbox FND9X9XRTLQ4	04/27/2017	$99.00
			$1,640.13
JOHN MONNIER	SIGMA ALDRICH US	04/12/2017	$348.11
	GLAS-COL LLC	04/18/2017	$628.74
	COLUMBIA FLUID SYSTEMS	04/18/2017	$119.23
	VWR INTERNATIONAL INC	04/22/2017	$185.10
	AMAZON MKTPLACE PMTS	04/22/2017	$32.78
	SENSIDYNE LP	04/24/2017	$561.05
			$1,875.01
JOHN W WEIDNER	NPG SCIENTIFICAMERICAN	04/19/2017	$34.99
			$34.99
JONATHAN B FAULKENBERRY	AMAZON.COM AMZN.COM/BILL	04/03/2017	$63.37
	THE HOME DEPOT #8913	04/03/2017	$49.49
	Amazon.com	04/07/2017	$240.11
	Amazon.com	04/17/2017	$33.40
	CLARK-POWELL ASSOC INC	04/17/2017	$1,500.88
	AMAZON MKTPLACE PMTS	04/21/2017	$41.50
	THE UPS STORE #3129	04/27/2017	$95.37
			$2,024.12
JONATHAN T ELLIS	CABLE & CONNECTIONS INC	03/31/2017	$4.00
	AMAZON.COM AMZN.COM/BILL	04/06/2017	$117.33
	DMI DELL HIGHER EDUC	04/11/2017	$375.96
	DMI DELL HIGHER EDUC	04/16/2017	$4,247.28

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	DMI DELL HIGHER EDUC	04/20/2017	$37.99
	DRI VMWARE	04/20/2017	$239.98
	DMI DELL HIGHER EDUC	04/21/2017	$995.97
	DMI DELL HIGHER EDUC	04/21/2017	$530.07
	AMAZON MKTPLACE PMTS	04/21/2017	$87.98
	Amazon.com	04/23/2017	$949.31
	DMI DELL HIGHER EDUC	04/25/2017	$2,116.84
			$9,702.71
JOSE CONTRERAS-MORA	VWR INTERNATIONAL INC	04/12/2017	$543.95
			$543.95
JOSEPH B MORRIS	UNIVERSITY OF S CAR	04/27/2017	$1,359.63
			$1,359.63
JOSEPH E JONES	STAPLES 00103911	04/04/2017	$42.51
	PREP BLAST	04/10/2017	$110.00
	PREP BLAST	04/10/2017	$110.00
	ETS PARAPRO Services	04/11/2017	$275.00
	CB CLEP Services	04/15/2017	$40.00
			$577.51
JOSEPH FAULLING	AUTOPAY/DISH NTWK	04/02/2017	$129.35
	AT&T 1479	04/05/2017	$117.82
	LOWES #01064	04/10/2017	$45.13
	MORRIS COMMUNICATIONS	04/12/2017	$460.14
			$752.44
JOSEPH J FORTUNE	GENBOOK INC	04/01/2017	$56.00
	MAILCHIMP	04/10/2017	$75.00
			$131.00
JOSEPH L STATON	AMAZON MKTPLACE PMTS	04/23/2017	$16.96
			$16.96
JOSEPH M BEATTY III	LOWES #00499	04/03/2017	$14.08
	LOWES #00499	04/05/2017	$17.67
	WWW.NEWEGG.COM	04/05/2017	$38.80
	WM SUPERCENTER #1164	04/13/2017	$17.93
	LOWES #00385	04/13/2017	$19.82
	WEST MARINE #567	04/17/2017	$180.19
	WAL-MART #1183	04/24/2017	$43.50
			$331.99
JOSEPH QUATTRO	UGA RESEARCH SERV/CRS	04/12/2017	$255.00
	USA SCIENTIFIC, INC.	04/15/2017	$362.83
	AMAZON.COM AMZN.COM/BILL	04/24/2017	$98.17
			$716.00
JOSEPH R ESTOCK	SHERWIN WILLIAMS 702306	04/04/2017	$128.47
	TITAN CONCRETE PUMPING	04/06/2017	$647.69
	EAST COAST METAL DIST 08	04/06/2017	$458.13

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	CK SUPPLY 238	04/10/2017	$194.47
	CK SUPPLY 238	04/10/2017	$508.20
	SOUTHEASTERN CONCRETE PRO	04/10/2017	$1,003.10
	ARGOS USA LLC	04/11/2017	$936.36
	CK SUPPLY 238	04/11/2017	$694.18
	PIEDMONT PLASTICS CL	04/13/2017	$102.60
	SOUTHEASTERN CONCRETE PRO	04/17/2017	$374.71
	CK SUPPLY 238	04/18/2017	$651.40
	CK SUPPLY 238	04/18/2017	$229.66
	CK SUPPLY 238	04/20/2017	$623.16
	RICHLAND INDUSTRIAL	04/26/2017	$192.55
	RICHLAND INDUSTRIAL	04/26/2017	$8.56
	RICHLAND INDUSTRIAL	04/26/2017	$261.03
	CK SUPPLY 238	04/27/2017	$42.77
			$7,057.04
JOSEPH R MCKEOWN	ROCK SOLID BRICK PAVERS &	04/18/2017	$347.75
			$347.75
JOSEPH R NICHOLSON JR	IN PALMETTO AIR & CHILLE	04/20/2017	$727.00
			$727.00
JOSH L WISE	Pond5	04/03/2017	$98.99
	ENVATOMARKET34188531	04/03/2017	$24.00
	Ryder Engraving Inc	04/05/2017	$35.69
	Lumens, LLC	04/06/2017	$466.20
	IF ITS PAPER 2 LLC	04/07/2017	$53.72
	Wrike.com	04/10/2017	$375.00
	Amazon.com	04/12/2017	$122.35
	CUBE SERVICES, INC.	04/12/2017	$196.53
	ADOBE	04/13/2017	$29.99
	Ryder Engraving Inc	04/19/2017	$123.60
	Lumens, LLC	04/19/2017	$264.39
	Lumens, LLC	04/20/2017	$1,184.40
	WM SUPERCENTER #881	04/23/2017	$95.91
	TUESDAY MORNING # 1070	04/23/2017	$53.48
	HOMEGOODS #0547	04/25/2017	$156.11
	GEORGE PATTON ASSOCIAT	04/26/2017	$201.49
	AMAZON MKTPLACE PMTS	04/25/2017	$42.92
	CAYCE ACE HARDWARE	04/26/2017	$74.84
			$3,599.61
JOSHUA J JONES	ALLEGRA PRINT AND IMAGING	04/05/2017	$15.73
			$15.73
JOY BEARD	EASYKEYSCOM INC	04/18/2017	$27.80
			$27.80
JOYCE D TENSLEY	Dropbox C75T6Y9JP3VK	04/06/2017	$99.00
	AT&T PAYMENT	04/13/2017	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE D TENSLEY	TTC CONF SVC	04/19/2017	$21.60
	SPIRIT COMMUNICATIONS EB	04/27/2017	$2,626.51
			$2,802.11
JUDY A BECK	AACTE	04/26/2017	$460.25
			$460.25
JULIA M WITHERSPOON	DMI DELL HIGHER EDUC	04/04/2017	$2,152.37
	GOOGLE SVCSAPPS_00002	04/03/2017	$1.30
	INFORMS	04/11/2017	$158.00
	DMI DELL HIGHER EDUC	04/19/2017	$46.97
	AMAZON MKTPLACE PMTS	04/19/2017	$25.98
	VZWRLSS APOCC VISB	04/19/2017	$107.90
	DMI DELL HIGHER EDUC	04/24/2017	$1,144.99
	DMI DELL HIGHER EDUC	04/23/2017	$375.06
	DMI DELL HIGHER EDUC	04/23/2017	$46.43
	DMI DELL HIGHER EDUC	04/22/2017	$2,621.67
	APL APPLE ONLINE STORE	04/25/2017	$119.00
			$6,799.67
JULIE B CARTER	US INK AND TONER	04/03/2017	$279.17
	WSC Windstream PmtFee	04/04/2017	$39.99
	IPAYX ACCOUNT SERV PRO	04/04/2017	$1,035.38
	TWC TIME WARNER CABLE	04/05/2017	$89.75
	IAVM INC	04/17/2017	$470.00
	WOLO	04/17/2017	$1,496.00
	VZWRLSS APOCC VISB	04/21/2017	$221.50
			$3,631.79
JULIE G SMITHWICK	ZOOM.US	04/08/2017	$9.99
			$9.99
JULIE HOUSTON	QUALTRICS	03/31/2017	$500.00
			$500.00
JULIE N MCCOY	FEDEX 974577810	04/03/2017	$61.42
	MAGNOLIA LANE	04/05/2017	$122.00
	NATL ASSNCOLLEGESTORES	04/07/2017	$300.00
	FEDEX 975322948	04/10/2017	$55.46
	HERFF JONES SCHOL 6900	04/13/2017	$921.60
	STRAIGHT UP SOUTHERN LLC	04/13/2017	$494.50
	SPG RETAIL RESOURCE	04/14/2017	$261.92
	FEDEX 976074052	04/17/2017	$110.59
	FEDEX 976776093	04/24/2017	$31.17
			$2,358.66
JUN ZHOU	DMI DELL BUS ONLINE	04/01/2017	$21.59
	WALMART.COM	04/05/2017	$50.74
	LENOVO GROUP	04/07/2017	$758.71
	WWW.NEWEGG.COM	04/09/2017	$97.99
			$929.03

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Cardholder	Vendor Name	Purchase Date	Amount
JUN ZHU	AMAZON MKTPLACE PMTS	04/11/2017	$42.99
	AMERICAN TYPE CULTURE COL	04/11/2017	$240.40
	TFS FISHER SCI CHI	04/27/2017	$848.78
			$1,132.17
JUSTIN KYLE HOUSER	BestBuyCom799340024251	04/25/2017	$24.60
	DMI DELL HIGHER EDUC	04/28/2017	$923.10
			$947.70
JUSTINA M OLIVA	COLLEGE PLACEMENT TEST	04/04/2017	$700.00
			$700.00
KAIMEI XU	HOWL SSL CLOUD	04/02/2017	$4.80
	SALS & GEORGES FEED SEED	04/13/2017	$66.00
	VWR INTERNATIONAL INC	04/16/2017	$81.35
	VWR INTERNATIONAL INC	04/16/2017	$86.84
	HUMMERT INTERNATIONAL	04/26/2017	$309.98
			$548.97
KAITLYN PILARZYK	TFS FISHERSCI ECOM ATL	04/06/2017	$27.56
	VWR INTERNATIONAL INC	04/13/2017	$613.63
	VWR INTERNATIONAL INC	04/14/2017	$96.60
	VWR INTERNATIONAL INC	04/18/2017	$17.28
	VWR INTERNATIONAL INC	04/21/2017	$75.96
	TFS FISHERSCI ECOM ATL	04/21/2017	$163.52
			$994.55
KANETTANEE T HAYNES	BSN SPORT SUPPLY GROUP	04/13/2017	$192.60
	BSN SPORT SUPPLY GROUP	04/13/2017	$535.78
	BSN SPORT SUPPLY GROUP	04/13/2017	$88.00
	BSN SPORT SUPPLY GROUP	04/13/2017	$346.68
	BSN SPORT SUPPLY GROUP	04/13/2017	$182.97
	BSN SPORT SUPPLY GROUP	04/13/2017	$106.00
	BSN SPORT SUPPLY GROUP	04/13/2017	$1,444.90
	BSN SPORT SUPPLY GROUP	04/18/2017	$1,213.65
	BSN SPORT SUPPLY GROUP	04/18/2017	$391.62
	AMERICAN VOLLEYBALL CO	04/18/2017	$355.00
	VZWRLSS IVR VB	04/19/2017	$2,131.52
			$6,988.72
KARA M KREUTZER	AMAZON MKTPLACE PMTS	04/13/2017	$79.87
	Amazon.com	04/21/2017	$170.55
			$250.42
KAREN BARBOUR	TFS FISHERSCI ECOM ATL	03/31/2017	$67.30
	VWR INTERNATIONAL INC	04/06/2017	$81.35
	VWR INTERNATIONAL INC	04/06/2017	$104.38
	VWR INTERNATIONAL INC	04/18/2017	$5.62
	CELLSIGNAL.COM	04/20/2017	$282.00
			$540.65
KAREN EDGINGTON	TROPHIES UNLIMITED	04/04/2017	$133.92

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN EDGINGTON	AIKEN COMMUNICATION	04/13/2017	$153.00
	INDEPENDENT PUBLISHERS	04/19/2017	$126.23
	AIKEN COMMUNICATION	04/25/2017	$826.63
			$1,239.78
KAREN EDWARDS	NEWZ GROUP	03/31/2017	$100.90
	INDUSTRY WEAPON INC	04/07/2017	$3,600.00
	YP ADVERTISING PYMNT	04/08/2017	$582.00
	Etsy.com - DecorateYourBi	04/26/2017	$56.95
	WM SUPERCENTER #1281	04/26/2017	$15.07
	YA YA E FAVORMART	04/26/2017	$31.29
	SC BUSINESS PUBLICATIONS	04/25/2017	$1,180.00
	OFFICE DEPOT #2361	04/26/2017	$63.59
			$5,629.80
KAREN H MAGRADEY	JMIR PUBLICATIONS INC.	04/18/2017	$90.00
	VZWRLSS IVR VB	04/22/2017	$38.01
	TCD THOMSONREUTERS-IPS	04/26/2017	$99.95
			$227.96
KAREN K MORGAN	INNOVATIVE SOLUTIONS	04/07/2017	$80.53
	AMAZON MKTPLACE PMTS	04/15/2017	$35.43
	ZOOM.US	04/25/2017	$149.90
			$265.86
KAREN L SUNDBERG	TFS FISHERSCI ECOM ATL	04/15/2017	$452.46
	THE HOME DEPOT #1122	04/14/2017	$26.72
	VWR INTERNATIONAL INC	04/15/2017	$158.24
	WAL-MART #0625	04/16/2017	$15.95
	THE UPS STORE #3112	04/27/2017	$50.43
			$703.80
KAREN R SCOTT	STAPLES DIRECT	04/19/2017	$215.99
			$215.99
KAREN Y SMITH	AMAZON MKTPLACE PMTS	04/07/2017	$35.32
	AMAZON MKTPLACE PMTS	04/07/2017	$263.20
	AMAZON MKTPLACE PMTS	04/07/2017	$99.99
	WM SUPERCENTER #1183	04/09/2017	$28.76
	FS agisoft	04/12/2017	$549.00
	PAYPAL CH IMAGING	04/14/2017	$518.56
	B&H PHOTO, 800-606-6969	04/18/2017	$265.95
	FASTSPRING	04/27/2017	$299.00
			$2,059.78
KARLA GOLPE	ANDERSON STAMP AND ENGRAV	04/05/2017	$30.36
			$30.36
KATE R SHELTON	IKEA CHARLOTTE	04/08/2017	$17.07
	MAILCHIMP MONTHLY	04/21/2017	$127.50
	PUBLIX #1095	04/25/2017	$32.24
	MICROSOFT BING ADS	04/26/2017	$884.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,061.37
KATHERINE D DIXON	IMAGE 360 COLUMBIA NE	04/07/2017	$519.71
	FASTSIGNS	04/11/2017	$32.40
	FASTSIGNS	04/11/2017	$32.40
	FASTSIGNS	04/11/2017	$38.77
	FASTSIGNS	04/11/2017	$24.76
	FASTSIGNS	04/11/2017	$41.57
	FASTSIGNS	04/11/2017	$15.55
	FASTSIGNS	04/21/2017	$136.32
	FASTSIGNS	04/21/2017	$14.10
	FASTSIGNS	04/21/2017	$32.40
	IRMO TROPHY OF S CAROLINA	04/24/2017	$80.25
	PANTONE LLC	04/25/2017	$185.99
			$1,154.22
KATHERINE L WUCHENICH	PUBLIC RELATIONS SOCIE	04/01/2017	$2,773.33
	PAYPAL JANEKRATOCH	04/10/2017	$489.50
	APL APPLE ONLINE STORE	04/14/2017	$37.75
	APL APPLE ONLINE STORE	04/14/2017	$41.04
	APL APPLE ONLINE STORE	04/14/2017	$755.95
	APL APPLE ONLINE STORE	04/14/2017	$20.52
	APL APPLE ONLINE STORE	04/14/2017	$85.32
	APL APPLE ONLINE STORE	04/14/2017	$268.92
	APL APPLE ONLINE STORE	04/14/2017	$1,618.92
	PINNACLE PROMOTIONS	04/14/2017	$1,499.72
	SQ APPALACHIAN NAC	04/14/2017	$4,480.50
	MAILCHIMP MONTHLY	04/19/2017	$240.00
	PMI - PMI.org	04/19/2017	$135.00
	COLUMBIA FLAG & SIGN COM	04/19/2017	$2,133.00
	AT&T DATA	04/21/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	04/25/2017	$30.00
			$14,639.47
KATHERINE M ANASTES	AMAZON MKTPLACE PMTS	04/01/2017	$16.98
	UW PRESS JOURNALS DIVISIO	04/03/2017	$100.00
	AMAZON MKTPLACE PMTS	04/10/2017	$16.98
	UW PRESS JOURNALS DIVISIO	04/11/2017	$100.00
	AMAZON.COM AMZN.COM/BILL	04/15/2017	$36.62
			$270.58
KATHERINE MCCULLOUGH	SIGMA ALDRICH US	04/11/2017	$482.54
	MCMASTER-CARR	04/25/2017	$513.31
	KINEQUIP INCORPORATED	04/26/2017	$106.48
	SIGMA ALDRICH US	04/27/2017	$256.11
			$1,358.44
KATHRYN A HENCHY	DNH GODADDY.COM	04/27/2017	$77.63
			$77.63

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN DOBEREINER	DMI DELL HIGHER EDUC	04/19/2017	$1,669.51
	MCWATERS INC.	04/18/2017	$160.34
	MCWATERS INC.	04/18/2017	$160.34
			$1,990.19
KATHRYN SIMMONS	CASTLE BRANCH EMPLOY SCR	04/25/2017	$49.75
			$49.75
KATHY B SADLER	ARC 300	04/06/2017	$173.01
	AMAZON MKTPLACE PMTS	04/19/2017	$140.99
	ARC 300	04/27/2017	$329.40
			$643.40
KATRINA EASTWOOD	COLUMBIA FLAG & SIGN COM	03/31/2017	$69.55
	LAWMENS DISTRIBUTION LLC	04/03/2017	$173.49
	LAWMENS DISTRIBUTION LLC	04/03/2017	$117.66
	CVS/PHARMACY #00830	04/04/2017	$63.42
	KOLLEGE TOWN SPORTS	04/05/2017	$800.77
	WALMART.COM 8009666546	04/11/2017	$70.20
	RADIO COMMUNICATIONS SVC	04/13/2017	$443.00
	SPARROW & KENNEDY TRACTOR	04/14/2017	$986.91
	DANA SAFETY SUPPLY INC	04/14/2017	$300.00
	HALF MOON ONLINE	04/19/2017	$156.60
	KLEIN ELECTRONICS INC	04/24/2017	$4,150.09
	RADIO COMMUNICATIONS SVC	04/26/2017	$116.20
			$7,447.89
KATRINA M SMACIAK	US INK AND TONER	04/05/2017	$128.04
	CDW GOVT #HLG5215	04/06/2017	$297.62
	ACADEMIC IMPRESSIONS INC	04/11/2017	$350.00
	CDW GOVT #HPR6481	04/21/2017	$79.06
			$854.72
KAYLA A LANTZ	VWR INTERNATIONAL INC	04/11/2017	$98.68
	WALMART.COM 8009666546	04/11/2017	$21.11
	TFS FISHERSCI ECOM ATL	04/12/2017	$93.80
	VWR INTERNATIONAL INC	04/13/2017	$109.06
	SIGMA ALDRICH US	04/17/2017	$67.35
	TFS FISHER SCI PTO	04/22/2017	$139.24
	VWR INTERNATIONAL INC	04/26/2017	$272.37
	Amazon.com	04/26/2017	$8.71
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$6.93
	University Wafer	04/25/2017	$257.50
	PRAXAIR DISTRIBUTION I	04/26/2017	$21.45
			$1,096.20
KEITH E BRITTON	STAPLES DIRECT	04/15/2017	$239.25
	IN SHRED WITH US	04/19/2017	$90.00
			$329.25
KEITH M KAHL	IBS OF SOUTH CAROLINA	04/06/2017	$35.63

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH M KAHL	W P LAW INC	04/13/2017	$463.81
	CAYCE ACE HARDWARE	04/26/2017	$15.60
	GATEWAY SUPPLY COMPANY	04/26/2017	$22.56
			$537.60
KEITH PIERCE	AMAZON MKTPLACE PMTS	04/02/2017	$170.00
	WWW.NEWEGG.COM	04/07/2017	$95.37
	WWW.NEWEGG.COM	04/14/2017	$67.96
	AMAZON MKTPLACE PMTS	04/16/2017	$349.95
	AMAZON MKTPLACE PMTS	04/19/2017	$82.58
	SWEETWATER SOUND INC	04/25/2017	$1,287.00
	WAL-MART #4487	04/27/2017	$30.18
			$2,083.04
KELLY BRELAND	REV.COM	04/05/2017	$117.00
	THE CONFERENCE GROUP L	04/17/2017	$25.83
	REV.COM	04/20/2017	$62.00
			$204.83
KELLY E LEWIS	SHERWIN WILLIAMS 702306	04/11/2017	$24.38
	ATO LTD LLC	04/27/2017	$443.57
			$467.95
KELLY L HAMILTON	FEDEX 976042315	04/17/2017	$28.92
	FEDEX 976343932	04/19/2017	$40.10
	FEDEX 976747332	04/25/2017	$10.61
	US GEOSUPPLY, INC.	04/26/2017	$137.22
	AMAZON MKTPLACE PMTS	04/27/2017	$119.66
			$336.51
KELLY L STEEN	OFFICE DEPOT #1214	04/05/2017	$154.99
	LIFE FITNESS	04/12/2017	$77.87
	2XL CORP/CARE-GYMWIPES	04/17/2017	$672.26
	THE LANCASTER NEWS	04/27/2017	$229.50
			$1,134.62
KEN D SHIMIZU	AMAZON MKTPLACE PMTS	04/15/2017	$214.06
			$214.06
KENDALL L CARNEY III	SHUMAN OWENS SUPPLY CO	04/05/2017	$229.13
	GUARANTEED SUPPLY CO11	04/05/2017	$182.57
	HILTI INC	04/06/2017	$75.15
	HILTI INC	04/06/2017	$66.82
	CK SUPPLY 238	04/13/2017	$14.86
	RICHLAND INDUSTRIAL	04/26/2017	$329.36
	CK SUPPLY 238	04/27/2017	$833.76
			$1,731.65
KENNETH B WALSH	SIGMA ALDRICH US	04/03/2017	$300.56
	SIGMA ALDRICH US	04/04/2017	$145.73
	TFS FISHERSCI ECOM ATL	04/06/2017	$139.00
	TFS FISHERSCI ECOM ATL	04/06/2017	$6.83

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	04/08/2017	$39.91
	CDNA	04/12/2017	$135.50
	TFS FISHERSCI ECOM ATL	04/14/2017	$75.00
	TFS FISHERSCI ECOM ATL	04/20/2017	$34.04
	TFS FISHERSCI ECOM ATL	04/20/2017	$75.00
			$951.57
KENNETH BAILEY THOMAS	WM SUPERCENTER #4487	04/01/2017	$56.61
	WAL-MART #4487	04/14/2017	$48.75
	SOUTHERN ATHLETIC FIELDS	04/25/2017	$191.78
			$297.14
KENNETH G PARKER	CITY ELECTRIC #34	04/03/2017	$11.61
	THE HOME DEPOT #8913	04/03/2017	$24.22
	THE HOME DEPOT #8913	04/03/2017	$36.19
	ACS INC	04/05/2017	$262.13
	THE HOME DEPOT #8913	04/07/2017	$43.69
	THE HOME DEPOT #8913	04/10/2017	$14.75
	THE HOME DEPOT #8913	04/17/2017	$71.22
	THE HOME DEPOT #8913	04/18/2017	$28.40
	THE HOME DEPOT #8913	04/21/2017	$20.53
	THE HOME DEPOT #8913	04/24/2017	$16.14
	ZORO TOOLS INC	04/26/2017	$199.83
	NAPA AUTO PART LANCASTER	04/25/2017	$84.24
	THE HOME DEPOT #8913	04/26/2017	$15.31
	THE HOME DEPOT #8913	04/26/2017	$7.78
			$836.04
KENNETH INABINET	JOHNSON CONTROLS SS	04/06/2017	$3,398.29
	UNITED REFRIG INC 486	04/10/2017	$283.95
	UNITED REFRIG INC 486	04/19/2017	$267.74
			$3,949.98
KENNETH M CORBETT	IN INNOVATIVE ADHESIVES,	04/12/2017	$758.08
	WOOBOX	04/24/2017	$29.00
	COLUMBIA FLAG & SIGN COM	04/24/2017	$14.73
	HOBBY LOBBY #323	04/24/2017	$9.60
			$811.41
KENNETH R BELLAMY	TODD AND MOORE	04/17/2017	$539.94
	IN AHH SUNSHINE, LLC	04/20/2017	$1,236.60
	STAPLES 00108449	04/20/2017	$19.31
			$1,795.85
KENNETH T PADGETT	CORBETTS BUILDING SUPPLY	03/30/2017	$125.63
	WESTBURY ACE HDWE	04/21/2017	$190.73
	WALTERBORO FORD	04/21/2017	$138.95
			$455.31
KENNETH W KEVERLINE	VZWRLSS APOCC VISB	04/15/2017	$136.41
	FSI SCE&G PAYMENT	04/25/2017	$46.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$183.00
KERRI CHARLES	SP ACCENTHELP	04/03/2017	$74.85
	AIKEN COMMUNICATION	04/13/2017	$573.00
	AMAZON.COM AMZN.COM/BILL	04/14/2017	$35.15
			$683.00
KERRY F GUISEPPE	CTC CONSTANTCONTACT.COM	04/09/2017	$60.00
			$60.00
KEVIN A KENT	COLUMBIA FLUID SYSTEMS	04/04/2017	$7.67
	AIRGAS SOUTH	04/06/2017	$562.74
	AIRGAS SOUTH	04/07/2017	$281.37
	IN BEAR MECHANICAL SERVI	04/19/2017	$2,435.00
			$3,286.78
KEVIN C REMINGTON	HP HP HOME STORE	04/25/2017	$701.99
	Amazon.com	04/27/2017	$263.50
			$965.49
KEVIN CURTIS	SQ SEA ISLAND SAVORY HER	04/13/2017	$356.00
	WOODLEYS GARDEN CTR	04/17/2017	$1,631.09
			$1,987.09
KEVIN HUANG	STAPLES 00106567	04/15/2017	$50.26
			$50.26
KEVIN L HENNESSEE	IBS OF SOUTH CAROLINA	03/31/2017	$135.00
	TRACTOR-SUPPLY-CO #0485	03/31/2017	$192.59
	THE HOME DEPOT #1106	03/31/2017	$138.01
	IBS OF SOUTH CAROLINA	04/03/2017	$131.22
	HILTONS POWER EQUIPMENT	04/04/2017	$52.65
	HILTONS POWER EQUIPMENT	04/11/2017	$92.26
	LOWES #01064	04/12/2017	$178.70
	LOWES #01064	04/19/2017	$95.63
	SEVEN OAKS PLANT SHOP	04/24/2017	$276.64
	LOWES #01064	04/25/2017	$98.28
	SEVEN OAKS PLANT SHOP	04/26/2017	$298.79
	LOWES #01064	04/27/2017	$53.98
	GARNERS FERRY LANDSCAPE S	04/27/2017	$106.92
			$1,850.67
KEVIN M THOMPSON	MOVEABLE CONTAINER STORA	04/04/2017	$75.16
	THE HOME DEPOT #8913	04/21/2017	$9.70
	THE HOME DEPOT #8913	04/21/2017	$25.33
	THE HOME DEPOT #8913	04/21/2017	$29.26
			$139.45
KEVIN S HARSEY	FASTENAL COMPANY01	04/13/2017	$39.64
	CITY ELECTRIC REPAIR INC	04/24/2017	$806.18
			$845.82
KEVIN T BUSH	VERTICALRESPONSE INC	04/03/2017	$32.32

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN T BUSH	VERTICALRESPONSE INC	04/21/2017	$32.34
	FACEBK 893HSBS652	04/24/2017	$7.14
	FACEBK 793HSBS652	04/24/2017	$150.27
			$222.07
KHRYSTAL L SMITH	OFFICE DEPOT #200	04/04/2017	$8.25
	OFFICE DEPOT #200	04/06/2017	$55.90
	LOWES #02595	04/27/2017	$57.22
			$121.37
KIA ZELLARS	QIAGEN INC	04/01/2017	$1,784.10
	VWR INTERNATIONAL INC	04/02/2017	$126.07
	VWR INTERNATIONAL INC	04/01/2017	$38.20
	QIAGEN INC	03/31/2017	$72.61
			$2,020.98
KIESHA M WILSON	EUROFINS MWG OPERON	04/01/2017	$40.00
	VWR INTERNATIONAL INC	04/02/2017	$56.76
	EUROFINS MWG OPERON	04/01/2017	$43.94
	VWR INTERNATIONAL INC	04/01/2017	$59.30
	VWR INTERNATIONAL INC	04/02/2017	$153.26
	TFS FISHERSCI ECOM ATL	04/13/2017	$5.92
	EUROFINS MWG OPERON	04/15/2017	$28.60
	EUROFINS MWG OPERON	04/28/2017	$21.86
			$409.64
KIM L CHONG	Amazon.com	04/06/2017	$199.45
	IN SHRED WITH US	04/07/2017	$98.16
	PERFORMANCE AUDIO-SL	04/14/2017	$56.25
	US INK AND TONER	04/17/2017	$90.51
	US INK AND TONER	04/19/2017	$182.33
			$626.70
KIM L HIGH	FOOD LION #0179	04/03/2017	$3.02
	VWR INTERNATIONAL INC	04/05/2017	$63.53
	USC SUMTER BOOKSTORE	04/10/2017	$0.93
	VWR INTERNATIONAL INC	04/20/2017	$92.08
	DOLLAR-GENERAL #3649	04/19/2017	$5.80
	STAPLES DIRECT	04/21/2017	$123.08
	STAPLES DIRECT	04/21/2017	$52.90
	VWR INTERNATIONAL INC	04/22/2017	$68.30
	VWR INTERNATIONAL INC	04/28/2017	$42.39
			$452.03
KIMBERLY C RAWLINSON	ALLEGRA MARKETING PRINT	03/31/2017	$868.49
	START MEETING	04/03/2017	$85.60
			$954.09
KIMBERLY D BOONE	WWW.ANYPROMO.COM	04/05/2017	$1,137.98
			$1,137.98
KIMBERLY L BRADSHAW	BREDE ALLIED CONVENTION	04/07/2017	$239.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L BRADSHAW	Ryder Engraving Inc	04/17/2017	$22.94
			$261.94
KIMBERLY L MCMAHON	SNAP GEOFILTERS	04/04/2017	$57.02
	CAYCE ACE HARDWARE	04/05/2017	$20.29
	SNAP GEOFILTERS	04/10/2017	$110.34
	WW GRAINGER	04/19/2017	$213.84
	WW GRAINGER	04/19/2017	$747.50
	VZWRLSS APOCC VISB	04/23/2017	$62.48
	Amazon.com	04/24/2017	$12.89
	WW GRAINGER	04/26/2017	$1,496.00
			$2,720.36
KIMBERLY M POWERS	TEACHING NEG RES CTR	04/19/2017	$70.00
			$70.00
KIRSTEN C WHITE	STAPLES DIRECT	04/18/2017	$525.75
			$525.75
KRISTA L RUSSELL	VZWRLSS PRPAY AUTOPAY	04/19/2017	$30.00
			$30.00
KRISTIN E FREESTATE	FACEBK HH65UBJPC2	03/31/2017	$2.92
	CTC CONSTANTCONTACT.COM	04/01/2017	$9.50
	AMAZON MKTPLACE PMTS	04/03/2017	$37.88
	DMI DELL HIGHER EDUC	04/05/2017	$792.00
	DMI DELL HIGHER EDUC	04/07/2017	$38.48
	Ryder Engraving Inc	04/06/2017	$21.29
	FEDEX 975317199	04/10/2017	$11.69
	DMI DELL HIGHER EDUC	04/11/2017	$909.25
	FEDEX 975497765	04/11/2017	$23.69
	LIVE CHAT INC	04/11/2017	$195.00
	REV.COM	04/13/2017	$35.00
	REV.COM	04/13/2017	$9.00
	FEDEX 975717104	04/13/2017	$14.63
	IN SHRED WITH US	04/13/2017	$350.00
	MICROSOFT - 31 SAN FRANC	04/13/2017	$367.18
	FEDEX 975855328	04/15/2017	$48.23
	REV.COM	04/14/2017	$2.00
	REV.COM	04/14/2017	$34.00
	FEDEX 976068147	04/17/2017	$156.64
	COLLEGENETINVOICE	04/18/2017	$467.50
	REV.COM	04/20/2017	$40.00
	AT&T BILL PAYMENT	04/25/2017	$134.45
	FEDEX 976770832	04/25/2017	$199.49
	APL APPLE ONLINE STORE	04/27/2017	$116.00
	FEDEX 977040363	04/26/2017	$4.23
	CTC CONSTANTCONTACT.COM	04/26/2017	$118.75
	COLLEGENETINVOICE	04/26/2017	$601.75
	FEDEX 977136360	04/27/2017	$5.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,745.89
KRISTIN M ALLEN	AMAZON MKTPLACE PMTS	04/12/2017	$80.68
	4IMPRINT	04/12/2017	$1,419.10
	SAMSCLUB #4879	04/13/2017	$45.23
	HOBBY LOBBY #289	04/14/2017	$70.60
	APL ITUNES.COM/BILL	04/18/2017	$1.29
	SNAP GEOFILTERS	04/17/2017	$47.52
	Spotify USA	04/17/2017	$129.47
	HOBBY LOBBY #289	04/17/2017	$7.73
			$1,801.62
KRISTINA J PISANO	B-Word Worldwide	04/14/2017	$22.45
	NATIONAL CENTER FO FACULT	04/13/2017	$3,450.00
	ALLEGRA PRINT AND IMAGING	04/21/2017	$84.51
			$3,556.96
KRISTINE J MAYER	FORMS AND SUPPLY - AOPD	03/31/2017	$73.50
	MANAGEDPRINT	04/03/2017	$274.32
	EDGE TRAINING SYSTEMS IN	04/17/2017	$500.00
	WP-MIND TOOLS LTD	04/22/2017	$14.25
	LAPTOPSCREEN 8556301111	04/25/2017	$62.61
	VZWRLSS PRPAY AUTOPAY	04/25/2017	$30.00
	IN SHRED WITH US	04/26/2017	$200.00
	CUPA-HR	04/26/2017	$390.00
			$1,544.68
KRISTOPHER WEISSMANN	PAYPAL PLATINUMFUN	04/10/2017	$575.00
	SPACE WALK	04/20/2017	$815.40
	AMAZON MKTPLACE PMTS	04/25/2017	$11.20
			$1,401.60
KRYSTAL D DUBOSE	SMARTSHEET	04/04/2017	$447.00
	PFG PROFORMA	04/06/2017	$1,455.73
	VZWRLSS MY VZ VE P	04/25/2017	$311.52
			$2,214.25
KWANTIP NID STUESSY	OFFICE DEPOT #2349	03/30/2017	$76.66
	STAPLES 00103911	04/01/2017	$6.26
	STAPLES 00103911	04/03/2017	$45.92
			$128.84
LALITHA RAVI	LOWES #00499	04/02/2017	$6.18
	AMAZON MKTPLACE PMTS	04/02/2017	$17.99
	LOWES #00499	04/01/2017	$46.44
	AMAZON MKTPLACE PMTS	04/01/2017	$11.99
	PRAXAIR DISTRIBUTION I	04/01/2017	$12.05
	PRAXAIR DISTRIBUTION I	04/01/2017	$10.89
	PRAXAIR DISTRIBUTION I	04/01/2017	$3.63
	LOWES #00499	04/02/2017	$58.58
	USC POSTAL SERVICES	04/03/2017	$11.95

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	OMEGA ENGINEERING	04/03/2017	$857.72
	Amazon web services	04/03/2017	$46.22
	TAYLOR & FRANCIS	04/05/2017	$3,900.00
	TAYLOR & FRANCIS	04/06/2017	$1,380.00
	TAYLOR & FRANCIS	04/07/2017	$3,300.00
	LOWES #00499	04/09/2017	$47.87
	LOWES #00499	04/09/2017	$16.63
	PAYPAL ALEIS	04/12/2017	$215.35
	INSTRUMART	04/17/2017	$245.99
	LOWES #00499	04/18/2017	$64.92
	RICHLAND INDUSTRIAL	04/19/2017	$54.51
	ADORAMA INC	04/19/2017	$53.25
	RICHLAND INDUSTRIAL	04/19/2017	$9.58
	LOWES #00499	04/22/2017	$29.33
	LOWES #00433	04/22/2017	$3.26
	LOWES #00499	04/20/2017	$22.06
	LOWES #00499	04/20/2017	$17.51
	LOWES #00433	04/22/2017	$12.05
	AMAZON MKTPLACE PMTS	04/21/2017	$30.49
	COLUMBIA FLUID SYSTEMS	04/19/2017	$51.52
	RICHLAND INDUSTRIAL	04/21/2017	$6.48
	RICHLAND INDUSTRIAL	04/26/2017	$1.83
	Amazon.com	04/27/2017	$17.53
	Amazon.com	04/26/2017	$131.74
			$10,695.54
LARRY C KNOTT	LOWES #03026	04/03/2017	$6.46
	AMAZON MKTPLACE PMTS	04/06/2017	$629.02
			$635.48
LARRY D COOK	IN TOMATO PALMS, LLC	04/17/2017	$2,250.00
	PASCON LLC	04/20/2017	$579.77
	IN WASTEZERO, INC.	04/24/2017	$522.24
			$3,352.01
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	04/04/2017	$3,504.74
	ADVANCED DOOR SYSTEMS	04/20/2017	$180.00
	LOWES #01986	04/20/2017	$57.66
			$3,742.40
LARRY MOORE JR	SHERWIN WILLIAMS 702076	03/31/2017	$680.52
	CK SUPPLY 238	04/04/2017	$11.91
	ROSE TALBERT	04/13/2017	$67.62
	SHERWIN WILLIAMS 702076	04/19/2017	$395.04
	ROSE TALBERT	04/20/2017	$18.67
			$1,173.76
LATANE E GOODING	DANA SAFETY SUPPLY INC	03/30/2017	$528.00
	THE CYCLE CENTER	04/20/2017	$49.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$577.24
LATARSHA D PORCHER	TFS FISHER SCI CHI	03/31/2017	$219.00
	MEDSUPPLY PARTNERS	03/31/2017	$470.90
	TFS FISHER SCI CHI	04/22/2017	$51.22
	TFS FISHER SCI CHI	04/21/2017	$921.60
	TFS FISHER SCI PTO	04/21/2017	$221.05
			$1,883.77
LATONYA OLIVER	WASTE MGMT WM EZPAY	04/03/2017	$31.20
	WASTE MGMT WM EZPAY	04/03/2017	$68.71
	SOUTHEAST INDUSTRIAL EQUI	04/03/2017	$246.00
	SCHOCK LOGISTICS INC	04/17/2017	$691.00
	SCHOCK LOGISTICS INC	04/27/2017	$61.00
			$1,097.91
LATOYA ATKINSON	WESTERN ACAC	04/06/2017	$45.00
	PAYPAL FLORIDASCHO	04/27/2017	$50.00
			$95.00
LATOYA J TOWNES	FEDEX 976462625	04/20/2017	$25.88
	FEDEX 976945193	04/25/2017	$47.94
			$73.82
LATOYA Z REESE	RESEARCH CTR FOR CHILDREN	04/04/2017	$73.00
	PSYCHOLOGICAL ASSESSMENT	04/05/2017	$198.00
	JOHN WILEY & SONS, INC	04/12/2017	$2,500.00
	FEDEX 975529524	04/11/2017	$30.73
	AMAZON MKTPLACE PMTS	04/19/2017	$37.34
	SURVEYGIZMO	04/25/2017	$25.00
			$2,864.07
LATRESSA A WRIGHT	IN STEVE FINCHER PHOTOGR	04/14/2017	$28.62
	IN STEVE FINCHER PHOTOGR	04/14/2017	$22.26
	PROFESSIONAL PRINT	04/14/2017	$1,322.88
	IN STEVE FINCHER PHOTOGR	04/14/2017	$22.26
	INK 4	04/17/2017	$2,310.44
	SOUTHEASTERN PRINTING	04/27/2017	$3,528.21
			$7,234.67
LAURA A FOREMAN	VARIDESK	04/15/2017	$490.00
	CUPA-HR	04/25/2017	$1,220.00
	HR CERTIFICATION INSTITUT	04/25/2017	$150.00
			$1,860.00
LAURA CARNES	AMAZON MKTPLACE PMTS	04/09/2017	$35.15
	AMAZON MKTPLACE PMTS	04/07/2017	$35.48
			$70.63
LAURA D HOWELL	AMAZON MKTPLACE PMTS	04/07/2017	$51.55
	AAMC	04/27/2017	$40.00
			$91.55

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA EMBLER	UNIV-OF-SC-BOOKSTORE#2400	04/07/2017	$2,155.68
			$2,155.68
LAURA J COLVIN	TRANSCRIPTION PROFESSI	04/07/2017	$438.88
	WAL-MART #1339	04/10/2017	$25.89
	JO-ANN STORE #2172	04/10/2017	$15.05
	BOXWOOD TECHNOLOGY	04/10/2017	$250.00
	WM SUPERCENTER #4506	04/12/2017	$38.52
	VALLEY BEVERAGE SOLUTIONS	04/12/2017	$43.09
	VALLEY BEVERAGE SOLUTIONS	04/12/2017	$25.86
	AACN	04/13/2017	$628.00
	VZWRLSS APOCC VISB	04/17/2017	$274.82
	ACADEMIC KEYS, LLC	04/18/2017	$400.00
	2 WHEEL PARTS SUPPLY	04/18/2017	$241.76
	NACADA	04/18/2017	$65.00
	ARTHUR L DAVIS PUBLISHIN	04/19/2017	$100.00
	IN SHRED WITH US	04/20/2017	$55.00
			$2,601.87
LAURA J WALKER	AIRGAS SOUTH	04/03/2017	$19.39
	AIRGAS SOUTH	04/03/2017	$3.88
	SANTA CRUZ BIOTECHNOLOGY	04/04/2017	$93.73
	WAL-MART #2806	04/04/2017	$29.28
	VWR INTERNATIONAL INC	04/05/2017	$82.78
	TFS FISHERSCI ECOM ATL	04/05/2017	$218.52
	CAROLINA BIOLOGIC SUPPLY	04/05/2017	$115.49
	SIGMA ALDRICH US	04/05/2017	$324.39
	BIG ALS	04/06/2017	$24.97
	TFS FISHERSCI ECOM ATL	04/07/2017	$150.46
	TFS FISHERSCI ECOM ATL	04/07/2017	$355.56
	TFS FISHERSCI ECOM ATL	04/08/2017	$241.70
	VWR INTERNATIONAL INC	04/11/2017	$478.79
	U.S. PLASTIC CORPORATION	04/10/2017	$73.44
	AMAZON MKTPLACE PMTS	04/12/2017	$134.81
	VWR INTERNATIONAL INC	04/14/2017	$198.00
	VWR INTERNATIONAL INC	04/14/2017	$170.51
	SIGMA ALDRICH US	04/17/2017	$461.22
	VWR INTERNATIONAL INC	04/18/2017	$375.35
	VWR INTERNATIONAL INC	04/19/2017	$575.25
	VWR INTERNATIONAL INC	04/19/2017	$98.95
	BIG ALS PETS	04/18/2017	$143.99
	VWR INTERNATIONAL INC	04/20/2017	$111.30
	VWR INTERNATIONAL INC	04/20/2017	$106.03
	VWR INTERNATIONAL INC	04/20/2017	$212.13
	CHEMGLASS LIFE SCIENCES	04/18/2017	$63.87
	TFS FISHERSCI ECOM ATL	04/20/2017	$88.31
	VWR INTERNATIONAL INC	04/21/2017	$124.98
	TFS FISHERSCI ECOM ATL	04/22/2017	$308.88

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	EDUCATIONAL INNOVATIONS I	04/21/2017	$28.40
	FORESTRY SUPPLIERS	04/21/2017	$31.74
	CHEMGLASS LIFE SCIENCES	04/21/2017	$997.46
	VWR INTERNATIONAL INC	04/27/2017	$561.83
	WAL-MART #2806	04/27/2017	$28.60
	VWR INTERNATIONAL INC	04/28/2017	$65.52
	VWR INTERNATIONAL INC	04/28/2017	$237.16
			$7,336.67
LAURA L CURTIS	STAPLS7173858897000001	03/31/2017	$44.95
	STAPLS7173858897000003	03/31/2017	$6.47
	STAPLS7173858897000002	04/08/2017	$36.71
	STAPLS7174765614000002	04/18/2017	$63.40
	MICHAELS STORES 1036	04/19/2017	$42.06
	AMAZON MKTPLACE PMTS	04/19/2017	$19.96
	AMAZON MKTPLACE PMTS	04/19/2017	$39.54
	STAPLS7175248195000001	04/26/2017	$23.59
	STAPLS7174765614000001	04/26/2017	$21.69
			$298.37
LAURA M JENKINS	VWR INTERNATIONAL INC	04/07/2017	$43.52
	VWR INTERNATIONAL INC	04/11/2017	$109.20
	VWR INTERNATIONAL INC	04/11/2017	$70.00
	VWR INTERNATIONAL INC	04/11/2017	$114.48
	INTEGRATED DNA TECH	04/11/2017	$34.49
	ETON BIOSCIENCE, INC.	04/11/2017	$22.50
	VWR INTERNATIONAL INC	04/13/2017	$208.08
	VWR INTERNATIONAL INC	04/14/2017	$26.74
	ETON BIOSCIENCE, INC.	04/12/2017	$49.50
	VWR INTERNATIONAL INC	04/14/2017	$40.29
	IN ZYMO RESEARCH	04/17/2017	$120.43
	NEW ENGLAND BIOLABS	04/17/2017	$103.00
	INTEGRATED DNA TECH	04/17/2017	$87.10
			$1,029.33
LAURA YAFFE	ALLEGRA PRINT AND IMAGING	04/04/2017	$302.41
	ALLEGRA PRINT AND IMAGING	04/21/2017	$19.91
			$322.32
LAUREN B GREENE	VZWRLSS IVR VB	04/05/2017	$123.52
	VZWRLSS MY VZ VE P	04/28/2017	$133.17
			$256.69
LAUREN L ELDRIDGE	AFRICAN IMPORTS	04/06/2017	$78.95
			$78.95
LAUREN M WOLF	VWR INTERNATIONAL INC	04/04/2017	$146.37
			$146.37
LAUREN MARTINI OLSON	RACQUETSPORTSGROUP	03/31/2017	$46.83
	ACO MED SUPPLY	04/03/2017	$594.52

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN MARTINI OLSON	BestBuyCom798486022179	04/05/2017	$43.19
	HOLABIRD SPORTS	04/15/2017	$94.70
	VZWRLSS APOCC VISB	04/20/2017	$380.70
			$1,159.94
LAUREN YOUNG	MAILCHIMP	03/31/2017	$70.00
	HIGHEREDJOBS.COM	04/03/2017	$650.00
	IN SHRED WITH US	04/03/2017	$40.00
	MAILCHIMP	04/07/2017	$60.00
	US INK AND TONER	04/11/2017	$567.89
	CTC CONSTANTCONTACT.COM	04/11/2017	$1,416.00
	MAILCHIMP	04/12/2017	$25.00
	VZWRLSS APOCC VISB	04/20/2017	$825.39
	ACCO BRANDS DIRECT	04/24/2017	$51.84
	BOXWOOD TECHNOLOGY	04/24/2017	$125.00
			$3,831.12
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	04/01/2017	$195.00
	AT&T BILL PAYMENT	04/04/2017	$66.36
	AT&T BILL PAYMENT	04/12/2017	$161.11
			$422.47
LAWRENCE HARKNESS	LEE TRANSPORT EQUIPMENT	04/03/2017	$783.00
	WW GRAINGER	04/04/2017	$12.35
	CAYCE ACE HARDWARE	04/05/2017	$35.30
	ACE GLASS CO INC	04/10/2017	$233.11
	ACE GLASS CO INC	04/10/2017	$180.11
	ACE GLASS CO INC	04/10/2017	$233.11
	OFFICE DEPOT #2349	04/11/2017	$8.52
	CMH #44 DV OF HAINES	04/12/2017	$93.57
	IN O'NEAL FLOORING SERVI	04/17/2017	$3,483.96
	AQUA SEAL MANUFACTURING	04/17/2017	$1,750.00
	CMH #44 DV OF HAINES	04/20/2017	$29.32
	LOWES #00499	04/24/2017	$50.77
	SHUMAN OWENS SUPPLY	04/24/2017	$70.82
	MAXSON AND ASSOC. INC	04/27/2017	$1,872.49
			$8,836.43
LAWRYN M HENDERSON	TALAS	04/19/2017	$1,524.70
			$1,524.70
LEE ANN FAULLING	PAYPAL ITHENTICATE	04/03/2017	$300.00
	CEDARLANE LABORATORIES	04/04/2017	$48.00
	QIAGEN INC	04/04/2017	$216.71
	SIGMA ALDRICH US	04/05/2017	$65.60
	BIO RAD LABORATORIES	04/06/2017	$210.00
	BIOLEGEND INC	04/04/2017	$129.50
	ELECTRON MICROSCOPY SCIEN	04/07/2017	$2,456.08
	ELECTRON MICROSCOPY SCIEN	04/10/2017	$68.00
	WORLD PRECISION INSTRUMEN	04/10/2017	$393.22

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	ELECTRON MICROSCOPY SCIEN	04/11/2017	$105.00
	APPLIED BIOLOGICAL MATERI	04/11/2017	$245.00
	PRAXAIR DISTRIBUTION I	04/12/2017	$21.51
	POLLOCK COMPANY	04/12/2017	$100.00
	TFS FISHER SCI ATL	04/12/2017	$189.44
	PRAXAIR DISTRIBUTION I	04/12/2017	$3.72
	PRAXAIR DISTRIBUTION I	04/12/2017	$32.49
	PRAXAIR DISTRIBUTION I	04/12/2017	$3.60
	PRAXAIR DISTRIBUTION I	04/12/2017	$48.24
	PRAXAIR DISTRIBUTION I	04/12/2017	$3.60
	PRAXAIR DISTRIBUTION I	04/12/2017	$43.48
	VWR INTERNATIONAL INC	04/13/2017	$281.20
	ACADEMIC SUPPLIER OFFICE	04/12/2017	$61.99
	FEDEX 975601393	04/12/2017	$61.24
	BARNES&NOBLE.COM-BN	04/14/2017	$462.78
	TFS FISHER SCI CHI	04/15/2017	$615.04
	PRAXAIR DISTRIBUTION I	04/14/2017	$25.30
	ACADEMIC SUPPLIER OFFICE	04/14/2017	$41.99
	ILLUMINA INC.	04/15/2017	$2,865.20
	VWR INTERNATIONAL INC	04/15/2017	$93.32
	QIAGEN INC	04/17/2017	$320.81
	CELLSIGNAL.COM	04/17/2017	$313.00
	ACADEMIC SUPPLIER OFFICE	04/18/2017	$28.78
	VWR INTERNATIONAL INC	04/19/2017	$168.72
	AAAS SCIENCE MAGAZINE	04/19/2017	$99.00
	AIRGAS SOUTH	04/20/2017	$139.72
	AIRGAS SOUTH	04/20/2017	$11.72
	PRAXAIR DISTRIBUTION I	04/21/2017	$38.30
	FEDEX 976562841	04/22/2017	$67.04
	ACADEMIC SUPPLIER OFFICE	04/21/2017	$43.19
	INTEGRATED DNA TECH	04/24/2017	$92.59
	PRAXAIR DISTRIBUTION I	04/25/2017	$1,029.73
	INTEGRATED DNA TECH	04/27/2017	$64.43
			$11,608.28
LEE E AANDERUD	KAHLON	03/31/2017	$29.25
	MONOPRICE, INC.	03/31/2017	$61.79
	AMAZON MKTPLACE PMTS	04/01/2017	$338.82
	SECURED ACCOUNT	04/04/2017	$122.46
	DMI DELL HIGHER EDUC	04/09/2017	$2,758.66
	DMI DELL HIGHER EDUC	04/11/2017	$2,164.44
	US INK AND TONER	04/12/2017	$328.66
	DMI DELL HIGHER EDUC	04/13/2017	$41.24
	DMI DELL BUS ONLINE	04/14/2017	$99.98
	AMAZON MKTPLACE PMTS	04/19/2017	$39.98
	AMAZON MKTPLACE PMTS	04/20/2017	$74.00
	CARE.CITRIXONLINE.COM	04/21/2017	$379.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,438.36
LESLIE C DENNIS	AMAZON MKTPLACE PMTS	04/06/2017	$35.99
	BEST BUY 00015156	04/21/2017	$53.98
	OFFICE DEPOT #2349	04/20/2017	$27.52
			$117.49
LESLIE E LANCASTER	CUSTOMINK LLC	04/02/2017	$375.10
	Amazon.com	03/31/2017	$34.12
	GOOGLE SVCSAPPS_uscap	04/02/2017	$1.29
	FEDEXOFFICE 00015024	03/31/2017	$218.70
	UATTEND.COM	04/03/2017	$49.00
	Dropbox Z88J5NMC8YRX	04/05/2017	$99.00
	SQ STROKE EDUCATOR	04/07/2017	$40.00
	SQ STROKE EDUCATOR	04/07/2017	$10.00
	AT&T BILL PAYMENT	04/10/2017	$39.24
			$866.45
LESLIE M HARDEN	IN SHRED WITH US	04/06/2017	$105.00
	FEDEX 974983776	04/06/2017	$42.32
	VZWRLSS MY VZ VB P	04/18/2017	$3,151.37
	VZWRLSS MY VZ VB P	04/18/2017	$761.02
	FEDEX 976788077	04/24/2017	$12.89
	MOTOROLA SOLUTIONS ONLINE	04/26/2017	$1,800.12
	MOTOROLA SOLUTIONS ONLINE	04/26/2017	$1,529.97
			$7,402.69
LESLIE M JENKINS	SMK SURVEYMONKEY.COM	04/06/2017	$204.00
	PAYPAL ENGINEERING	04/19/2017	$1,199.00
	VWR INTERNATIONAL INC	04/20/2017	$7.77
			$1,410.77
LICHAO SUN	VWR INTERNATIONAL INC	04/04/2017	$39.56
	VWR INTERNATIONAL INC	04/16/2017	$21.51
	VWR INTERNATIONAL INC	04/19/2017	$98.01
	VWR INTERNATIONAL INC	04/20/2017	$202.63
			$361.71
LINDA M WELLS	LORICK OFFICE PRODUCTS	04/03/2017	$2,194.56
			$2,194.56
LINDSAY M ARAVE	WOODLEYS GARDEN CTR	04/04/2017	$180.00
	AMAZON.COM AMZN.COM/BILL	04/12/2017	$32.40
			$212.40
LINGYU YU	ASME	04/08/2017	$151.00
			$151.00
LISA A SAXON	AIRGAS SOUTH	04/17/2017	$58.60
			$58.60
LISA B JERALD	FEDEX 974348086	04/03/2017	$26.37
	VZWRLSS APOCC VISB	04/06/2017	$362.80

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Cardholder	Vendor Name	Purchase Date	Amount
LISA B JERALD	MAILCHIMP MONTHLY	04/17/2017	$20.00
	SMK WUFOO.COM CHARGE	04/24/2017	$29.95
			$439.12
LISA C MILLER	SCANTRON CORPORATION	04/19/2017	$284.67
	INK TONER STORE LLC	04/20/2017	$45.90
			$330.57
LISA C ROBINETTE	TARGET 00022772	04/04/2017	$177.67
	250 CLEANERS	04/07/2017	$10.90
	FRESH MKT-007 COL	04/07/2017	$125.28
	250 CLEANERS	04/14/2017	$10.90
	TRADER JOE'S #753 QPS	04/17/2017	$114.36
	250 CLEANERS	04/19/2017	$17.44
	AMAZON MKTPLACE PMTS	04/21/2017	$22.61
	FRESH MKT-007 COL	04/25/2017	$86.40
	TRADER JOE'S #753 QPS	04/25/2017	$77.72
	FRESH MKT-007 COL	04/26/2017	$125.20
			$768.48
LISA FREEBURG	QIAGEN INC	04/12/2017	$151.50
			$151.50
LISA J BUCHANAN	TFS FISHERSCI ECOM ATL	04/05/2017	$68.47
	SC.GOV	04/18/2017	$109.00
	TFS FISHERSCI ECOM ATL	04/20/2017	$136.00
			$313.47
LISA M MCCARTHA	TARGET 00019232	03/31/2017	$9.91
	HP HP HOME STORE	04/05/2017	$253.79
	OCLC	04/07/2017	$222.52
	DEMCO INC	04/12/2017	$26.94
	CROSS ENGRAVING	04/20/2017	$10.00
			$523.16
LISA S ROSDAIL	DANNYS TROPHY SHOP INC	04/17/2017	$960.00
	USC SUMTER BOOKSTORE	04/17/2017	$72.78
	STAPLES DIRECT	04/26/2017	$480.32
	PAPER DIRECT	04/27/2017	$31.98
	STAPLES DIRECT	04/27/2017	$83.97
			$1,629.05
LOIS E BUSBY	Amazon.com	04/06/2017	$33.62
	AMAZON MKTPLACE PMTS	04/10/2017	$29.97
	AMAZON MKTPLACE PMTS	04/13/2017	$101.85
	AOM ACADEMY OF MNGMNT	04/20/2017	$193.00
	CFR FOREIGN AFFAIRS MAG	04/20/2017	$26.00
	AOM ACADEMY OF MNGMNT	04/20/2017	$193.00
	ACADEMY OF INTL BUSINESS	04/20/2017	$100.00
			$677.44
LOLITA R HOLLIS	SOUTHEASTERN PRINTING	04/05/2017	$200.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$200.34
LONNIE J ROSIER	FEDEX 93779235	04/12/2017	$28.25
	WASH WORLD - BARRY	04/12/2017	$98.75
	GROVE MEDICAL, INC.	04/14/2017	$397.69
	MASTERFIT MEDICAL SUPPLY	04/18/2017	$4,307.00
	GROVE MEDICAL, INC.	04/18/2017	$99.42
			$4,931.11
LORETTA L HARDCASTLE	FEDEX 974359637	04/01/2017	$45.18
	FEDEX 974568971	04/04/2017	$9.81
	UPS 000000F66W04137	04/05/2017	$70.11
	UPS 000000F66W04147	04/10/2017	$12.09
	FEDEX 975313810	04/10/2017	$8.41
	OFFICEMAX CT IN#472288	04/11/2017	$140.55
	FEDEX 975496328	04/11/2017	$21.59
	OFFICEMAX CT IN#472271	04/11/2017	$306.49
	VZWRLSS APOCC VISB	04/13/2017	$220.75
	VZWRLSS IVR VB	04/15/2017	$51.17
	FEDEX 975852440	04/17/2017	$43.67
	FEDEX 976064810	04/18/2017	$72.58
	UPS 000000F66W04157	04/18/2017	$67.36
	FEDEX 155670947	04/18/2017	$273.18
	VZWRLSS IVR VB	04/18/2017	$51.17
	UPS 000000F66W04167	04/25/2017	$16.31
	CACHE CORPORATION	04/27/2017	$450.00
			$1,860.42
LORETTA T WARR	ACT PROGRAMS	04/25/2017	$39.50
			$39.50
LORI A ZIOLKOWSKI	AMAZON.COM AMZN.COM/BILL	04/03/2017	$19.73
	AMAZON.COM AMZN.COM/BILL	04/17/2017	$14.48
			$34.21
LORI H VANN	GENBOOK INC	04/02/2017	$23.00
	GENBOOK INC	04/02/2017	$23.00
	OFFICE DEPOT #2349	04/20/2017	$13.49
	VZWRLSS APOCC VISB	04/25/2017	$38.07
			$97.56
LUCIA A PIRISI CREEK	ADVANCED CELL DIAGNOST	04/12/2017	$882.00
	DENVILLE SCIENTIFIC INC	04/12/2017	$1,111.56
	PERKINELMER GRAVES201704	04/12/2017	$904.00
	BIO CARE MEDICAL	04/13/2017	$1,000.00
	ADVANCED CELL DIAGNOST	04/26/2017	$1,454.00
	SIGMA ALDRICH US	04/25/2017	$464.17
	SIGMA ALDRICH US	04/25/2017	$239.92
	QUARTZY.COM	04/27/2017	$237.35
			$6,293.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN B DOBBS	BIONOMICS INC	04/25/2017	$4,530.00
			$4,530.00
LYNN W HEARD	AAMC	04/11/2017	$250.00
	STAPLES 00103911	04/21/2017	$124.18
			$374.18
LYNN WILLIAMS	WALMART.COM	04/18/2017	$53.35
	GROVE MEDICAL INC	04/21/2017	$328.79
			$382.14
MADELINE E BRODERICK	Amazon.com	04/03/2017	$215.55
	FEDEX 974888315	04/05/2017	$14.88
	APL APPLE ONLINE STORE	04/07/2017	$199.99
	AMAZON MKTPLACE PMTS	04/06/2017	$39.98
	B&H PHOTO, 800-606-6969	04/06/2017	$157.37
	SCANTRON CORPORATION	04/08/2017	$699.91
	FEDEX 975632243	04/12/2017	$47.82
	FEDEX 975737237	04/13/2017	$28.18
	FEDEX 155922615	04/25/2017	$45.75
	AMAZON MKTPLACE PMTS	04/27/2017	$13.99
			$1,463.42
MAGGIE E BERGMANS	FEDEX 974589606	04/03/2017	$50.04
	FEDEX 974379484	04/03/2017	$178.40
	FEDEX 155188460	04/04/2017	$50.60
	FEDEX 974761031	04/04/2017	$282.19
	FEDEX 974877505	04/05/2017	$37.70
	FEDEX 974983453	04/06/2017	$70.05
	FEDEX 975125317	04/08/2017	$428.58
	FEDEX 975506515	04/11/2017	$42.87
	FEDEX 975621685	04/12/2017	$103.14
	US INK AND TONER	04/12/2017	$1,033.70
	FEDEX 975726812	04/13/2017	$99.43
	VZWRLSS IVR VB	04/13/2017	$199.69
	FEDEX 975872086	04/15/2017	$84.20
	FEDEX 976257096	04/18/2017	$24.68
	FEDEX 155724888	04/19/2017	$58.14
	FEDEX 976366466	04/19/2017	$39.14
	WWW.VISTAPRINT.COM	04/20/2017	$344.80
	FEDEX 976462192	04/20/2017	$48.97
	FEDEX 155765582	04/20/2017	$51.76
	FEDEX 976593281	04/22/2017	$286.36
	FEDEX 155807719	04/21/2017	$172.09
	AT&T BILL PAYMENT	04/25/2017	$174.30
	FEDEX 155918556	04/25/2017	$215.80
	US INK AND TONER	04/26/2017	$1,268.48
	FEDEX 155976741	04/26/2017	$265.40
	FEDEX 976944810	04/26/2017	$50.12

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 156018149	04/27/2017	$102.39
	FEDEX 977145204	04/27/2017	$35.61
			$5,798.63
MAKSYMILIAN CHRUSZCZ	ETON BIOSCIENCE, INC.	04/12/2017	$16.02
	ETON BIOSCIENCE, INC.	04/12/2017	$36.00
	ETON BIOSCIENCE, INC.	04/12/2017	$18.00
	ETON BIOSCIENCE, INC.	04/12/2017	$9.00
	ETON BIOSCIENCE, INC.	04/12/2017	$18.00
	ETON BIOSCIENCE, INC.	04/12/2017	$18.00
	MAR COR PURIFICATION INC.	04/25/2017	$351.00
			$466.02
MANA HEWITT	FDJ ON TIME	04/12/2017	$78.08
	AMAZON MKTPLACE PMTS	04/17/2017	$279.00
	RIO GRANDE INC	04/25/2017	$1,364.87
			$1,721.95
MARCIA C SCARMARDO	ADOBE ACROPRO SUBS	04/11/2017	$14.99
			$14.99
MARDI H MCCABE	ALL AMERICAN TROPHY	04/26/2017	$3.15
			$3.15
MARGARET A ASKEY	WALMART.COM 8009666546	04/07/2017	$41.98
			$41.98
MARGARET C CIRTAIN	Amazon.com	04/18/2017	$38.94
	UNIV-OF-SC-BOOKSTORE#2400	04/18/2017	$74.08
			$113.02
MARGARET E POWELL	FEDEX 155288033	04/06/2017	$42.90
	FEDEX 155438813	04/11/2017	$42.90
	IN SHRED WITH US	04/18/2017	$35.00
			$120.80
MARGARET E WHISENANT	TFS FISHER SCI CHI	03/31/2017	$897.00
	PROMEGACORP. PROMEGA C	04/04/2017	$524.00
	LIFETECH 35602803	04/04/2017	$110.00
	LIFETECH 35602803	04/04/2017	$524.75
	USA SCIENTIFIC, INC.	04/04/2017	$775.07
	TED PELLA INC	04/04/2017	$788.39
	TED PELLA INC	04/06/2017	$145.25
	ABCAM	04/11/2017	$699.00
	SIGMA ALDRICH US	04/11/2017	$105.64
	TFS FISHER SCI CHI	04/13/2017	$320.08
	LIFETECH 35700446	04/15/2017	$1,838.50
	LIFETECH 35700446	04/18/2017	$312.00
	STEMCELL TECH INC	04/18/2017	$906.00
	EXIQON	04/20/2017	$324.34
	TFS FISHER SCI ATL	04/21/2017	$130.79
	MOORE MEDICAL LLC	04/25/2017	$37.89

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E WHISENANT	LIFETECH 35837720	04/25/2017	$57.44
			$8,496.14
MARGARET L SALTRICK	AMAZON MKTPLACE PMTS	04/02/2017	$8.99
	CTC CONSTANTCONTACT.COM	03/31/2017	$115.00
	BUF'S	04/06/2017	$101.76
	LANDS END BUS OUTFITTERS	04/12/2017	$334.45
	CTC CONSTANTCONTACT.COM	04/17/2017	$115.00
	STAPLES 00108696	04/17/2017	$49.82
	ADOBE CREATIVE CLOUD	04/17/2017	$19.99
			$745.01
MARGARET T CARTER	VZWRLSS MY VZ VE P	04/06/2017	$48.15
	DOLLAR GENERAL #17219	04/20/2017	$37.45
			$85.60
MARIA G YANEZ	Lonza AG (Walkersville)	04/04/2017	$556.00
	R & D SYSTEMS - INC	04/06/2017	$250.00
	VWR INTERNATIONAL INC	04/08/2017	$145.98
	VWR INTERNATIONAL INC	04/08/2017	$889.66
	PEPROTECH	04/11/2017	$270.00
	SIGMA ALDRICH US	04/12/2017	$334.27
	Lonza AG (Walkersville)	04/12/2017	$206.00
	SIGMA ALDRICH US	04/13/2017	$130.06
	VWR INTERNATIONAL INC	04/18/2017	$270.50
	VWR INTERNATIONAL INC	04/19/2017	$229.41
	Lonza AG (Walkersville)	04/26/2017	$858.00
			$4,139.88
MARIA M PENA	TFS FISHERSCI ECOM ATL	04/05/2017	$203.12
	TFS FISHERSCI ECOM ATL	04/06/2017	$190.44
	INTEGRATED DNA TECH	04/07/2017	$138.00
	TFS FISHERSCI ECOM ATL	04/07/2017	$383.49
	AIRGAS SOUTH	04/12/2017	$6.92
	BIOLEGEND INC	04/11/2017	$220.50
	TFS FISHERSCI ECOM ATL	04/19/2017	$162.11
	TFS FISHERSCI ECOM ATL	04/21/2017	$341.74
			$1,646.32
MARIA SOPHOCLEOUS	NAYLOR ASSOCIATION SOLUTI	04/06/2017	$550.00
	AMAZON MKTPLACE PMTS	04/09/2017	$1,167.06
	DHL W 1837368525	04/07/2017	$12.02
	FEDEX 804076785228	04/12/2017	$33.50
	ADOBE CREATIVE CLOUD	04/13/2017	$359.88
	FEDEX 809944948837	04/15/2017	$17.22
	DHL W 3006429661	04/14/2017	$31.38
	IN SHRED WITH US	04/17/2017	$35.00
	DHL W 3482658524	04/21/2017	$12.02
	DHL W 3482737661	04/21/2017	$19.43
	DHL W 3482703346	04/21/2017	$19.43

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 809944947896	04/26/2017	$15.33
			$2,272.27
MARIE A COUNTS	PRECISION DYNAMICS CORP	04/27/2017	$1,770.00
			$1,770.00
MARILYN J MCMANUS	MAILCHIMP	04/01/2017	$90.00
	ESHIPGLOBAL INC	03/31/2017	$58.59
	AMAZON MKTPLACE PMTS	04/04/2017	$8.83
	JOANN STORES JOANN.COM	04/09/2017	$15.28
	IPAD RECEPTIONIST	04/11/2017	$49.00
	IN SHRED WITH US	04/17/2017	$35.00
	CLEARBAGS	04/20/2017	$21.95
	ESHIPGLOBAL INC	04/27/2017	$60.16
			$338.81
MARION RICHARD CLARK	TRANE SUPPLY-112124	03/31/2017	$143.88
	AIKEN ELECTRICAL WHOLESAS	04/03/2017	$73.81
	AIRGAS NATIONAL CARBONATI	04/06/2017	$736.99
	TAYLOR SCIENTIFIC	04/12/2017	$108.56
	THE HOME DEPOT #1117	04/12/2017	$138.24
	THE HOME DEPOT #1117	04/13/2017	$98.13
	IN DUFFIELD AQUATICS, IN	04/19/2017	$718.79
	THE HOME DEPOT #1117	04/21/2017	$74.42
	AIKEN ELECTRICAL WHOLESAS	04/21/2017	$843.48
	AIKEN ELECTRICAL WHOLESAS	04/26/2017	$222.48
			$3,158.78
MARK A SARZYNSKI	VWR INTERNATIONAL INC	04/01/2017	$410.56
	VWR INTERNATIONAL INC	04/04/2017	$110.59
	VWR INTERNATIONAL INC	04/05/2017	$160.87
	VWR INTERNATIONAL INC	04/07/2017	$38.91
	VWR INTERNATIONAL INC	04/08/2017	$80.80
	VWR INTERNATIONAL INC	04/09/2017	$8.80
	VWR INTERNATIONAL INC	04/11/2017	$43.96
	VWR INTERNATIONAL INC	04/14/2017	$16.38
	VWR INTERNATIONAL INC	04/15/2017	$77.79
	VWR INTERNATIONAL INC	04/20/2017	$249.70
	VWR INTERNATIONAL INC	04/20/2017	$71.46
	VWR INTERNATIONAL INC	04/20/2017	$11.92
	VWR INTERNATIONAL INC	04/20/2017	$164.34
	VWR INTERNATIONAL INC	04/21/2017	$42.24
	VWR INTERNATIONAL INC	04/26/2017	$249.70
	VWR INTERNATIONAL INC	04/27/2017	$42.79
			$1,780.81
MARK ALAN RICHARDSON	IN BEAR MECHANICAL SERVI	03/31/2017	$3,940.00
			$3,940.00
MARK C HERRING	CAYCE ACE HARDWARE	04/10/2017	$5.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$5.34
MARK FLOWERS	PAYPAL SHOESTRINGP	04/24/2017	$35.00
			$35.00
MARK H SMITH	ENTEGRIS INC	03/31/2017	$130.41
	VWR INTERNATIONAL INC	04/07/2017	$199.09
	CAPITOL SCIENTIFIC, INC	04/13/2017	$123.27
	SIGMA ALDRICH US	04/20/2017	$381.06
	MTI CORPORATION MTI COR	04/20/2017	$1,001.55
	PRAXAIR DISTRIBUTION I	04/21/2017	$139.48
	ENTEGRIS INC	04/22/2017	$9.45
	ENTEGRIS INC	04/22/2017	$131.76
	MICRO LOGIC INC	04/21/2017	$50.00
	TFS FISHERSCI ECOM CHI	04/25/2017	$223.15
	CDW GOVT #HQV5077	04/27/2017	$161.33
			$2,550.55
MARK RITTER	THE HOME DEPOT #1129	03/30/2017	$6.72
	OLLIES BARGAIN OUTLET 113	04/03/2017	$12.70
	ALLEGRA PRINT AND IMAGING	04/21/2017	$21.47
			$40.89
MARK S HENDERSON	OFFICE DEPOT #2349	04/03/2017	$33.78
	PAYPAL DHARMA	04/06/2017	$107.38
	TUESDAY MORNING # 1056	04/07/2017	$47.81
	MANHATTAN WARDROBE	04/10/2017	$188.16
	CVS/PHARMACY #00830	04/10/2017	$135.37
	WAWAK SEWING	04/11/2017	$109.49
	WALMART.COM 8009666546	04/18/2017	$85.80
			$707.79
MARLENE A WILSON	AMER PHYSIO SOC	04/11/2017	$250.00
	AMER PHYSIO SOC	04/13/2017	$185.00
			$435.00
MARSHALL HOLLIS	AMAZON MKTPLACE PMTS	04/02/2017	$195.25
			$195.25
MARTHA ROGERS	SHEET LABELS INC	04/07/2017	$47.97
	POST UP STAND	04/07/2017	$30.49
	BLANKS/USA	04/10/2017	$235.54
	POWER GRAPHICS DIGITAL IM	04/10/2017	$28.07
	ULINE SHIP SUPPLIES	04/13/2017	$51.47
	VISTAPR VistaPrint.com	04/12/2017	$24.99
			$418.53
MARTY C FRICK	CERTIFIED LABORATORIES	03/31/2017	$1,700.41
			$1,700.41
MARY C DRISCOLL	CTC CONSTANTCONTACT.COM	04/13/2017	$90.00
			$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY C ROBINSON	ABSTRACT DESIGNS LLC	04/07/2017	$436.41
	SCREENPRINTINGSUPP	04/10/2017	$96.66
	CAYCE ACE HARDWARE	04/15/2017	$34.22
	MICHAELS STORES 1237	04/23/2017	$43.16
	CITY ART - ART XPRESS	04/26/2017	$25.92
			$636.37
MARY E FLOWERS	AMAZON MKTPLACE PMTS	04/01/2017	$47.98
	AMAZON MKTPLACE PMTS	03/31/2017	$48.99
	OPEN STUDIO	03/30/2017	$26.35
	PETERNMNTUM	03/31/2017	$35.00
	AMAZON MKTPLACE PMTS	03/31/2017	$39.09
	AMAZON MKTPLACE PMTS	03/31/2017	$30.88
	AMAZON MKTPLACE PMTS	04/01/2017	$52.84
	AMAZON MKTPLACE PMTS	04/02/2017	$61.52
	AMAZON MKTPLACE PMTS	03/31/2017	$56.24
	AMAZON MKTPLACE PMTS	03/31/2017	$28.30
	AMAZON MKTPLACE PMTS	03/31/2017	$33.90
	AMAZON MKTPLACE PMTS	04/01/2017	$15.59
	AMAZON MKTPLACE PMTS	03/31/2017	$101.49
	AMAZON MKTPLACE PMTS	04/03/2017	$35.12
	AMAZON MKTPLACE PMTS	04/03/2017	$39.65
	AMAZON MKTPLACE PMTS	04/04/2017	$25.90
	AMAZON MKTPLACE PMTS	04/08/2017	$34.94
	AMAZON MKTPLACE PMTS	04/07/2017	$17.96
	AMAZON MKTPLACE PMTS	04/09/2017	$132.63
	AMAZON MKTPLACE PMTS	04/11/2017	$6.98
	AMAZON MKTPLACE PMTS	04/10/2017	$7.95
	AMAZON.COM AMZN.COM/BILL	04/12/2017	$14.77
	AMAZON MKTPLACE PMTS	04/12/2017	$13.88
	Amazon.com	04/12/2017	$19.94
	Amazon.com	04/12/2017	$109.76
	AMAZON MKTPLACE PMTS	04/14/2017	$23.94
	OPEN STUDIO	04/19/2017	$18.41
	AMAZON MKTPLACE PMTS	04/19/2017	$45.99
	AMAZON MKTPLACE PMTS	04/19/2017	$23.84
	AMAZON MKTPLACE PMTS	04/20/2017	$15.97
	AMAZON MKTPLACE PMTS	04/20/2017	$11.99
	AMAZON MKTPLACE PMTS	04/25/2017	$12.83
	AMAZON MKTPLACE PMTS	04/25/2017	$20.97
			$1,211.59
MARY E STYSLINGER	SKR AbeBooks.co 4WJ6Y4	04/17/2017	$35.37
	SKR AbeBooks.co 4WJ6Y5	04/17/2017	$11.79
	SKR AbeBooks.co 4WJ6Y7	04/17/2017	$7.86
	SKR AbeBooks.co 4WJ6Y6	04/17/2017	$11.79
			$66.81

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELIZABET E BROWN	FEDEX 93879460	04/20/2017	$77.08
	SPRINGER PUBLISHING CO	04/21/2017	$350.00
			$427.08
MARY L SUTTON	PYE BARKER - ROSWELL	04/06/2017	$1,244.16
	MAGELLAN PROMOTIONS	04/19/2017	$2,091.96
	CLI GATLINED	04/21/2017	$1,495.00
			$4,831.12
MARY P CALLAHAN	PAYPAL EFISHBURNE	04/04/2017	$500.00
	VERSA PRESS INC	04/17/2017	$1,156.43
	DRI IWINSOFT BARCODE M	04/18/2017	$49.95
	WWW.ISTOCK.COM	04/18/2017	$12.00
	SQ MOTTO PUBLISHING SERV	04/27/2017	$974.00
			$2,692.38
MARY PEAK	GENBOOK INC	04/11/2017	$50.00
	ADOBE CREATIVE CLOUD	04/10/2017	$104.97
	VZWRLSS APOCC VISB	04/12/2017	$222.26
	Benchmarkemail com	04/17/2017	$73.95
			$451.18
MATT FINCHER	PIONEER REVERE 8008771500	04/04/2017	$318.45
	SOUTHEASTERN PRINTING	04/05/2017	$46.64
			$365.09
MATTHEW D LONG	IN CAROLINA COMFORT SOLU	04/06/2017	$1,848.37
			$1,848.37
MATTHEW E KIMBALL	FORESTRY SUPPLIERS	04/04/2017	$61.76
	UNICORN STAINLESS (WEB)	04/17/2017	$237.74
			$299.50
MATTHEW J BUTLER	IN COLD CREEK NURSERIES	03/31/2017	$174.61
	CAROLINA FRESH FARMS 7	04/12/2017	$802.60
	TRUE VALUE HARDWARE	04/14/2017	$136.02
	HOLLEY TRACTOR AND EQUIP	04/12/2017	$410.98
	IN COLD CREEK NURSERIES,	04/20/2017	$679.00
	CAROLINA FRESH FARMS 7	04/20/2017	$802.60
	HOLLEY TRACTOR AND EQUIP	04/18/2017	$165.19
	IN COLD CREEK NURSERIES	04/21/2017	$81.98
	IN COLD CREEK NURSERIES	04/20/2017	$36.70
	HOLLEY TRACTOR AND EQUIP	04/21/2017	$131.86
	IN COLD CREEK NURSERIES	04/20/2017	$425.15
			$3,846.69
MATTHEW L JOY	STAPLES DIRECT	03/31/2017	$80.99
	APL APPLE ONLINE STORE	04/13/2017	$148.95
	VZWRLSS APOCC VISB	04/15/2017	$142.97
	BOX BOX.NET BUS SRVCS	04/20/2017	$64.80
	APL APPLE ONLINE STORE	04/22/2017	$183.00
	DMI DELL HIGHER EDUC	04/25/2017	$427.23

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW L JOY	APL APPLE ONLINE STORE	04/26/2017	$1,629.00
	WWW.NEWEGG.COM	04/25/2017	$70.99
	CABLEORGANIZER	04/25/2017	$199.97
	US INK AND TONER	04/27/2017	$51.21
			$2,999.11
MATTHEW R COTTRELL	CITY ELECTRIC REPAIR INC	04/06/2017	$932.97
	SHEALY ELECTRICAL WHOLLES	04/24/2017	$88.21
			$1,021.18
MATTHEW S CLEARY	Amazon.com	04/02/2017	$64.37
	APL APPLE ONLINE STORE	04/02/2017	$29.00
	NINITE.COM	04/01/2017	$50.00
	US INK AND TONER	04/06/2017	$761.06
	IN SHRED WITH US	04/06/2017	$30.00
	IN SHRED WITH US	04/06/2017	$30.00
	AMAZON MKTPLACE PMTS	04/10/2017	$411.71
	DMI DELL HIGHER EDUC	04/11/2017	$242.21
	APL APPLE ONLINE STORE	04/12/2017	$43.15
	DMI DELL HIGHER EDUC	04/12/2017	$1,081.99
	APL APPLE ONLINE STORE	04/12/2017	$29.00
	MICROSOFT - 31 SAN FRANC	04/16/2017	$1,134.09
	Amazon.com	04/17/2017	$53.99
	Amazon.com	04/18/2017	$156.46
	SMK WUFOO.COM CHARGE	04/19/2017	$69.95
	DMI DELL HIGHER EDUC	04/25/2017	$170.07
	DMI DELL HIGHER EDUC	04/26/2017	$137.69
	US INK AND TONER	04/27/2017	$293.13
			$4,787.87
MATTHEW T ROZIER	DUKES EQUIPMENT CO, IN	04/17/2017	$980.55
	HILTONS POWER EQUIPMENT	04/25/2017	$403.32
			$1,383.87
MATTIE J BENNETT	LIBRA KITAPCILIK	04/19/2017	$39.00
			$39.00
MAXINE B MIXON	FEDEX 974354495	04/01/2017	$32.09
	VZWRLSS APOCC VISB	04/13/2017	$38.07
	FEDEX 976570560	04/22/2017	$26.40
			$96.56
MEGHAN E LAMM	AIRGAS SOUTH	03/31/2017	$64.03
	SIGMA ALDRICH US	04/03/2017	$254.21
	VWR INTERNATIONAL INC	04/05/2017	$73.36
	VWR INTERNATIONAL INC	04/07/2017	$21.59
	VWR INTERNATIONAL INC	04/07/2017	$84.87
	VWR INTERNATIONAL INC	04/08/2017	$71.30
	VWR INTERNATIONAL INC	04/08/2017	$32.93
	VWR INTERNATIONAL INC	04/08/2017	$244.99

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN E LAMM	PAYPAL ALAMANDAPOL	04/10/2017	$375.00
	VWR INTERNATIONAL INC	04/11/2017	$155.84
	POLYSCIENCES INC	04/11/2017	$140.73
	VWR INTERNATIONAL INC	04/12/2017	$85.80
	VWR INTERNATIONAL INC	04/18/2017	$36.03
	PROTEOCHEM	04/19/2017	$185.15
	VWR INTERNATIONAL INC	04/22/2017	$43.76
	TFS FISHERSCI ECOM ATL	04/22/2017	$154.14
	VWR INTERNATIONAL INC	04/22/2017	$231.12
	TFS FISHERSCI ECOM ATL	04/26/2017	$306.22
	SORBENT TECHNOLOGI	04/27/2017	$284.19
			$2,845.26
MELANIE G CAMPBELL	GEL ENGINEERING LLC	04/14/2017	$225.75
	APPA VCB	04/19/2017	$2,691.00
	FEDEX 93920730	04/27/2017	$972.53
			$3,889.28
MELANIE HANES RAMOS	NUB GAMES, INC.	04/05/2017	$350.00
			$350.00
MELISSA A MOSS	AMAZON MKTPLACE PMTS	04/03/2017	$117.60
			$117.60
MELISSA J STOUDEMAYER	TFS FISHERSCI ECOM ATL	03/31/2017	$27.20
	TFS FISHERSCI ECOM ATL	03/31/2017	$40.80
	TAYLOR & FRANCIS BOOKS	03/31/2017	$130.00
	PINE RESEARCH INSTRUME	04/03/2017	$36.35
	TFS FISHERSCI ECOM ATL	04/06/2017	$63.08
	TFS FISHERSCI ECOM ATL	04/12/2017	$23.80
	TFS FISHERSCI ECOM ATL	04/13/2017	$25.30
	TFS FISHERSCI ECOM ATL	04/19/2017	$15.26
			$361.79
MELISSA M BAIR	FITBIT, INC. VX2MSZWXQ	04/12/2017	$824.81
	FEDEX 93876888	04/18/2017	$60.89
	RICHEYS SERVICES	04/17/2017	$1,400.00
	FITBIT, INC. CAZ3SARYW	04/19/2017	$824.81
	FITBIT, INC. SAUYBZV9L	04/26/2017	$824.81
			$3,935.32
MELISSA R IDE	VZWRLSS MY VZ VB P	04/05/2017	$127.76
	SMK SURVEYMONKEY.COM	04/08/2017	$26.00
			$153.76
MELODY BOLAND	JOHN WILEY & SONS LTD	04/06/2017	$173.60
	AGB	04/07/2017	$99.00
	NASPA-AUTHORIZE.NET	04/12/2017	$75.00
	AMAZON MKTPLACE PMTS	04/21/2017	$6.90
	SI SOLUTIONS INC	04/21/2017	$785.71
	NY TIMES NATL SALES	04/23/2017	$34.40

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY BOLAND	IN SHRED WITH US	04/25/2017	$30.00
	US INK AND TONER	04/26/2017	$108.76
			$1,313.37
MERDELL DAVIS	GRAYBAR ELECTRIC COMPANY	04/06/2017	$1,260.00
	US INK AND TONER	04/10/2017	$605.14
	MULTI MEDIA SERVICES	04/11/2017	$258.99
	AMAZON MKTPLACE PMTS	04/12/2017	$67.66
	AMAZON MKTPLACE PMTS	04/14/2017	$70.61
	WALMART.COM	04/18/2017	$131.37
	AT&T K008 9969	04/19/2017	$215.99
	ADVANCED VIDEO GROUP INC	04/20/2017	$846.72
	AMAZON.COM AMZN.COM/BILL	04/20/2017	$38.01
	ADVANCED VIDEO GROUP INC	04/20/2017	$335.92
	UPS 000000222919147	04/21/2017	$23.33
	ADVANCED VIDEO GROUP INC	04/24/2017	$2,386.80
	ADVANCED VIDEO GROUP INC	04/27/2017	$2,056.32
			$8,296.86
MEREDITH BUTTLER	STK SHUTTERSTOCK, INC.	03/31/2017	$49.00
			$49.00
MERRITT H FREDERICK	FEDEX 23911547	04/04/2017	$38.98
	THOMSON WEST TCD	04/05/2017	$1,782.00
			$1,820.98
MIAO YU	MILLIPORE AMERICAS	04/04/2017	$1,091.23
	AMERICAN POLYMER STANDARD	04/05/2017	$1,092.00
	HILE EQUIPMENT COMPANY	04/10/2017	$1,413.64
	HILE EQUIPMENT COMPANY	04/10/2017	$1,413.64
	COLUMBIA FLUID SYSTEMS	04/13/2017	$50.88
	ALPHA CERAMICS SUPPLIES	04/17/2017	$18.82
	MCMASTER-CARR	04/17/2017	$82.59
	PARR INSTRUMENT CO	04/18/2017	$1,422.21
	SIGMA ALDRICH US	04/21/2017	$75.07
	SCILOGEX, LLC	04/27/2017	$490.00
	SCILOGEX, LLC	04/27/2017	$490.00
			$7,640.08
MICHAEL BIZIMIS	AMAZON MKTPLACE PMTS	04/26/2017	$48.11
			$48.11
MICHAEL C TAYLOR	A-OAK FARMS	04/04/2017	$404.60
	US INK AND TONER	04/27/2017	$421.74
			$826.34
MICHAEL D MILES	1140 PERRY MANN	04/24/2017	$76.81
	1140 PERRY MANN	04/27/2017	$54.62
			$131.43
MICHAEL D WYATT	VWR INTERNATIONAL INC	04/06/2017	$101.20
	VWR INTERNATIONAL INC	04/06/2017	$31.50

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WYATT	VWR INTERNATIONAL INC	04/06/2017	$35.47
	USA SCIENTIFIC, INC.	04/05/2017	$110.48
			$278.65
MICHAEL E HODGSON	VZWRLSS APOCC VISB	04/15/2017	$38.07
			$38.07
MICHAEL E SONNTAG	JET.COM	04/26/2017	$20.94
			$20.94
MICHAEL ELLIS	IMAGE INK	03/31/2017	$466.56
	BATTERIES PLUS	04/21/2017	$286.76
			$753.32
MICHAEL J CHAJKOWSKI	RED CROSS STORE	03/30/2017	$207.41
	ELECTRIC MOTOR AND REPAI	04/04/2017	$440.40
	PRAXAIR DISTRIBUTION I	04/06/2017	$632.72
	IN DNB ELECTRIC INC	04/13/2017	$300.00
	SCP DISTRIBUTORS - 78	04/14/2017	$156.38
	LOWES #01064	04/14/2017	$48.54
	CAYCE ACE HARDWARE	04/14/2017	$10.65
	LESLIES POOLMART	04/25/2017	$184.67
			$1,980.77
MICHAEL L BREWINGTON	PROSOURCE #2	04/13/2017	$68.24
			$68.24
MICHAEL L RIDGEWAY	PALMETTO STATE ARMORY	04/03/2017	$21.90
	APCO INTERNATIONAL INC	04/05/2017	$178.00
	SQ SERVPRO OF KERSHAW AN	04/18/2017	$3,694.58
			$3,894.48
MICHAEL L STEVENS	AAAS SCIENCE MAGAZINE	04/17/2017	$165.00
	THE IRMO NEWS	04/24/2017	$1,400.00
			$1,565.00
MICHAEL LAGOMARSINE	SQ CAROLINA FITNESS REPA	03/31/2017	$948.28
	ERC WIPING PRODUCTS INC	04/13/2017	$2,484.00
	MF ATHLETIC & PERFORM BE	04/24/2017	$329.85
			$3,762.13
MICHAEL SANDAGO	Nike Company 019	04/05/2017	$273.08
	BEST BUY 00002949	04/12/2017	$102.80
	LOWES #02548	04/21/2017	$22.46
	LOWES #02548	04/26/2017	$48.09
			$446.43
MICHAEL SHAUN RIFFLE	B&H PHOTO 800-606-6969	04/27/2017	$54.01
			$54.01
MICHAEL SHTUTMAN	VWR INTERNATIONAL INC	04/08/2017	$26.72
	VWR INTERNATIONAL INC	04/08/2017	$43.24
	LIFETECH 35660981	04/08/2017	$469.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SHTUTMAN	IMMUNO DX LLC	04/14/2017	$745.00
			$1,283.96
MICHAELA ALMGREN	SC PHARMACY BOARD	04/25/2017	$100.00
			$100.00
MICHELE L MUSGROVE	SOUTHEASTERN PRINTING	04/12/2017	$259.17
	SOUTHEASTERN PRINTING	04/12/2017	$151.58
	THE CHRONICLE	04/12/2017	$96.00
	SC BUSINESS PUBLICATIONS	04/11/2017	$49.95
	GHM SPARTANBURGHERALD CIR	04/26/2017	$192.40
	SOUTHEASTERN PRINTING	04/27/2017	$762.24
			$1,511.34
MICHELE P KELLY	LIFETECH 35570270	03/31/2017	$4,098.06
	VWR INTERNATIONAL INC	04/15/2017	$73.34
			$4,171.40
MICHELLE B KNIGHT	OFFICE DEPOT #1214	03/30/2017	$79.29
			$79.29
MICHELLE L HARDEE	AMAZON MKTPLACE PMTS	04/05/2017	$25.00
	AMAZON MKTPLACE PMTS	04/06/2017	$52.92
	MAGNA PUBLICATIONS, INC	04/13/2017	$297.00
	AMAZON MKTPLACE PMTS	04/14/2017	$108.90
			$483.82
MICHELLE L PARHAM	BOARD CERT SAFE PRO	04/10/2017	$245.00
	VZWRLSS APOCC VISB	04/21/2017	$1,056.77
			$1,301.77
MICKEY J JENNINGS	8160 ALL PHASE	04/06/2017	$406.68
	8160 ALL PHASE	04/18/2017	$695.69
	8160 ALL PHASE	04/18/2017	$14.98
			$1,117.35
MILIND N KUNCHUR	Amazon.com	03/31/2017	$37.90
	AMAZON MKTPLACE PMTS	04/05/2017	$8.99
	AMAZON MKTPLACE PMTS	04/05/2017	$14.96
			$61.85
MILIND V PUROHIT	COSTCO WHSE #1232	04/02/2017	$86.38
			$86.38
MINSUB SHIM	ABCAM	04/06/2017	$470.00
	AMAZON MKTPLACE PMTS	04/07/2017	$25.00
	AMAZON MKTPLACE PMTS	04/07/2017	$46.38
	AMAZON MKTPLACE PMTS	04/10/2017	$24.00
	COSTCO WHSE #1232	04/11/2017	$33.64
	VECTOR LABORATORIES INC	04/14/2017	$260.00
	LIFETECH 35728346	04/15/2017	$57.30
	AMAZON MKTPLACE PMTS	04/19/2017	$52.09
	FOOD LION #2506	04/25/2017	$9.36

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	AMAZON.COM AMZN.COM/BILL	04/25/2017	$42.80
	IN ZEN-BIO, INC	04/27/2017	$366.00
			$1,386.57
MIRIAM P TOOLE	AMAZON MKTPLACE PMTS	04/05/2017	$30.38
	OQ MEASURES LLC	04/06/2017	$150.00
	AMAZON.COM AMZN.COM/BILL	04/08/2017	$105.14
	AIRGAS SOUTH	04/10/2017	$3.88
	ASSOC BEHAVIOR & COG THER	04/10/2017	$45.00
	SINCLAIR INC	04/10/2017	$249.35
	NCS PEARSON	04/15/2017	$53.82
	AMAZON MKTPLACE PMTS	04/17/2017	$38.99
	TROPHIES UNLIMITED	04/17/2017	$155.52
	CHARLES RIVER LAB	04/25/2017	$1,922.20
	CAROLINA BIOLOGIC SUPPLY	04/26/2017	$130.70
			$2,884.98
MISTY C O'DONNELL	FEDEX 778768763430	04/01/2017	$26.69
	FEDEX 790631819194	04/01/2017	$72.77
	WW GRAINGER	03/31/2017	$399.03
	LOWES #01120	03/31/2017	$355.29
	IN MINI -MOVER CONVEYOR	04/03/2017	$1,728.46
	WW GRAINGER	04/03/2017	$641.24
	OMEGA ENGINEERING	04/03/2017	$88.00
	COLUMBIA FLUID SYSTEMS	04/04/2017	$38.94
	Amazon.com	04/05/2017	$152.98
	FEDEX 790634642910	04/04/2017	$27.72
	AMAZON.COM AMZN.COM/BILL	04/04/2017	$116.60
	MCMASTER-CARR	04/04/2017	$70.84
	FEDEX 807772631412	04/05/2017	$34.40
	FEDEX 807772631467	04/05/2017	$32.86
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$71.76
	FEDEX 810287376996	04/05/2017	$16.80
	PAYPAL JONKEMPM	04/06/2017	$500.00
	GO KART SUPPLY	04/08/2017	$326.45
	FEDEX 890166716658	04/08/2017	$6.47
	LOWES #01120	04/07/2017	$106.92
	FEDEX 806758210870	04/08/2017	$14.45
	CAROLINA BRUSH	04/07/2017	$120.20
	AMAZON MKTPLACE PMTS	04/11/2017	$99.32
	LOWES #00499	04/10/2017	$149.44
	SPEEDWAY MOTORS INC	04/11/2017	$445.25
	SPEEDWAY MOTORS INC	04/11/2017	$107.08
	AMAZON MKTPLACE PMTS	04/11/2017	$59.47
	LOWES #00499	04/12/2017	$84.08
	AMERICAN STAINLESS	04/11/2017	$426.60
	WW GRAINGER	04/12/2017	$56.78
	AGRI INDUSTRIAL SUPPLY CO	04/13/2017	$167.49

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FEDEX 786161843736	04/13/2017	$100.84
	LOWES #00499	04/14/2017	$5.33
	GATEWAY SUPPLY COMPANY	04/14/2017	$32.45
	WW GRAINGER	04/14/2017	$32.84
	WW GRAINGER	04/14/2017	$42.80
	LOWES #00499	04/17/2017	$98.63
	HAMMERHEAD PERFORMANCE	04/17/2017	$87.01
	PAYPAL ICREAT3DLLC	04/17/2017	$248.25
	WM SUPERCENTER #1183	04/17/2017	$16.01
	METAL SUPERMARKETS	04/18/2017	$8.97
	WAL-MART #1183	04/18/2017	$43.68
	WW GRAINGER	04/18/2017	$27.82
	CAYCE ACE HARDWARE	04/18/2017	$147.50
	METAL SUPERMARKETS	04/18/2017	$6.78
	MCMASTER-CARR	04/17/2017	$64.55
	VZWRLSS MY VZ VB P	04/19/2017	$169.32
	METAL SUPERMARKETS	04/19/2017	$184.15
	LOWES #01064	04/19/2017	$49.81
	AMERICAN STAINLESS	04/18/2017	$426.60
	LOWES #00385	04/19/2017	$71.16
	AIRGAS SOUTH	04/19/2017	$35.25
	AMAZON.COM AMZN.COM/BILL	04/21/2017	$136.27
	FEDEX 810287376735	04/20/2017	$16.40
	PAYPAL SESSECUREEW	04/20/2017	$27.15
	AMAZON.COM AMZN.COM/BILL	04/20/2017	$158.88
	AMAZON MKTPLACE PMTS	04/21/2017	$123.42
	AMAZON MKTPLACE PMTS	04/21/2017	$54.93
	DKC DIGI KEY CORP	04/21/2017	$87.20
	FEDEX 93919264	04/25/2017	$27.85
	FEDEX 841037176794	04/27/2017	$46.32
			$9,122.55
MISTY F HATFIELD	FACEBK KSJBCC2BU2	03/31/2017	$349.41
	NEW POINT DIGITAL	03/31/2017	$1,250.00
	Let's Party	03/31/2017	$347.00
	APPCARD INC	04/03/2017	$80.00
	APPCARD INC	04/03/2017	$95.20
	PAYPAL DESIGNPRINT	04/03/2017	$195.40
	AMAZON MKTPLACE PMTS	04/05/2017	$44.99
	PAYPAL KATARTGRAPH	04/06/2017	$667.99
	PRIME MEDIA PRODUCTIONS	04/07/2017	$460.00
	BAGS AND BOWS	04/08/2017	$210.20
	IN PALMETTO DISPLAYS, IN	04/18/2017	$243.00
	DOLLAR TREE	04/18/2017	$7.23
	SUMTER PRINTING CO/COPY S	04/19/2017	$186.92
	SUMTER PRINTING CO/COPY S	04/19/2017	$106.15
	GRAPHCOM INC	04/19/2017	$949.25

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY F HATFIELD	PAYPAL DESIGNPRINT	04/26/2017	$70.76
			$5,263.50
MOHAMMED BAALOUSHA	VWR INTERNATIONAL INC	04/01/2017	$59.51
	IN MEINHARD LATO SCIENTI	04/04/2017	$720.40
	BIGELOW LABORATORY F	04/04/2017	$244.64
	VWR INTERNATIONAL INC	04/06/2017	$3.18
	IN MEINHARD LATO SCIENTI	04/05/2017	$603.00
	ANALYTICAL SALES & SERVI	04/17/2017	$155.51
			$1,786.24
MONIQUE L LYLE	SURVEY SAMPLING	04/10/2017	$4,115.00
	COMPUTER SALES & SERVICES	04/21/2017	$768.96
			$4,883.96
MORGAN L BEVENSEE	RICHLAND INDUSTRIAL	04/05/2017	$47.73
			$47.73
MORGAN M STEFIK	R/SOCIETY OF CHEMI	03/28/2017	$672.10
	VWR INTERNATIONAL INC	04/12/2017	$36.88
	VWR INTERNATIONAL INC	04/13/2017	$47.71
	VWR INTERNATIONAL INC	04/13/2017	$21.41
	WWW.MAKEXYZ.COM	04/16/2017	$53.80
	VWR INTERNATIONAL INC	04/18/2017	$58.80
	ELECTRON MICROSCOPY SCIEN	04/18/2017	$205.91
			$1,096.61
MYRA R SEGARS-SZUSTAK	GHM SPARTANBURGHERALD ADV	04/21/2017	$647.20
			$647.20
MYTHREYE KARTHIKEYAN	AMAZON MKTPLACE PMTS	04/06/2017	$9.68
			$9.68
N. LYNNE M GIBBS	SOUTHEASTERN PRINTING	04/12/2017	$549.07
			$549.07
NAJMAH THOMAS	CUSTOMINK GROUPS	04/04/2017	$148.24
	PAPERLESS POST	04/06/2017	$18.00
	PAYPAL NATE2990209	04/08/2017	$250.00
	PAYPAL MELANINAMOU	04/12/2017	$44.91
	PAYPAL NGOME INC	04/20/2017	$253.25
	CUSTOMINK GROUPS	04/25/2017	$155.46
	DOLLAR TREE	04/27/2017	$58.30
	DOLLAR TREE	04/27/2017	$6.36
			$934.52
NAKAYLA S BROWN	BLR/HCPRO	04/03/2017	$327.00
	DELL SALES & SERVICE	04/05/2017	$215.99
	BLR/HCPRO	04/03/2017	$479.00
	DMI DELL BUS ONLINE	04/05/2017	$70.19
	DMI DELL BUS ONLINE	04/05/2017	$1,046.50
	THE CHRONICLE	04/21/2017	$96.00

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Cardholder	Vendor Name	Purchase Date	Amount
NAKAYLA S BROWN	ATIXA	04/26/2017	$249.00
			$2,483.68
NAN W BARKER	Amazon.com	04/05/2017	$788.52
			$788.52
NANCY B BOVE	AT&T BILL PAYMENT	04/25/2017	$96.16
			$96.16
NANCY K TWOHEY	FEDEX 975172694	04/08/2017	$74.02
	SMITH RUBBER STAMP & SEAL	04/11/2017	$36.72
	FEDEX 976488031	04/20/2017	$31.40
			$142.14
NANCY R SCHEIDER	THE GREAT FRAME UP	04/03/2017	$317.22
	MURR PRINTING BEAUFORT	04/13/2017	$23.32
			$340.54
NATALIA B SHUSTOVA	TFS FISHERSCI ECOM ATL	03/31/2017	$41.31
	VWR INTERNATIONAL INC	04/04/2017	$156.35
	VWR INTERNATIONAL INC	04/05/2017	$29.40
	TFS FISHERSCI ECOM ATL	04/04/2017	$95.00
	WTC TA INSTRUMENTS	04/04/2017	$1,880.00
	AMAZON MKTPLACE PMTS	04/05/2017	$16.99
	OAKWOOD PRODUCTS, INC.	04/03/2017	$63.00
	TFS FISHERSCI ECOM ATL	04/07/2017	$180.00
	WW GRAINGER	04/11/2017	$26.51
	AMAZON MKTPLACE PMTS	04/11/2017	$68.88
	VWR INTERNATIONAL INC	04/12/2017	$174.59
	U.S. PLASTIC CORPORATION	04/12/2017	$11.65
	AMAZON MKTPLACE PMTS	04/13/2017	$408.33
	VWR INTERNATIONAL INC	04/20/2017	$80.26
	VWR INTERNATIONAL INC	04/20/2017	$31.59
	OAKWOOD PRODUCTS, INC.	04/20/2017	$77.70
			$3,341.56
NATALIE L THOMSON	Ryder Engraving Inc	03/31/2017	$22.15
	WIX.COM 130436628	04/01/2017	$14.00
	VZWRLSS APOCC VISB	04/06/2017	$395.87
	CTC CONSTANTCONTACT.COM	04/07/2017	$40.00
	PANDORA INTERNET RADIO	04/19/2017	$5.39
			$477.41
NATALIE SMITH-KENNER	GENBOOK INC	04/21/2017	$30.00
			$30.00
NATHAN W FULMER	STAPLES DIRECT	04/10/2017	$130.18
	CHARLESTON SCUBA INC	04/25/2017	$269.12
			$399.30
NAZLI ASGARI	GREENVILLE FLUID SYSTE	04/26/2017	$108.54
			$108.54

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Cardholder	Vendor Name	Purchase Date	Amount
NEAL CLARK	SQ CAROLINA FITNESS REPA	04/14/2017	$1,923.25
	ADVANCED VIDEO GROUP INC	04/19/2017	$1,974.24
	ADVANCED VIDEO GROUP INC	04/19/2017	$1,442.88
	CENTRAL EQUIPMENT CO	04/21/2017	$1,500.00
			$6,840.37
NGOC TIEN HUYNH	IN NORTH COAST METROLOGY	03/31/2017	$1,110.00
	AMAZON MKTPLACE PMTS	04/02/2017	$12.95
	AMAZON MKTPLACE PMTS	04/03/2017	$40.81
	AMAZON MKTPLACE PMTS	04/03/2017	$39.98
	AMAZON MKTPLACE PMTS	04/05/2017	$34.47
	IN NORTH COAST METROLOGY	04/04/2017	$2,120.00
	SIGMA ALDRICH US	04/07/2017	$158.09
	SIGMA ALDRICH US	04/07/2017	$99.12
	AMAZON MKTPLACE PMTS	04/11/2017	$6.99
	SIGMA ALDRICH US	04/11/2017	$689.67
	ULINE SHIP SUPPLIES	04/12/2017	$44.66
	Amazon.com	04/12/2017	$31.15
	Amazon.com	04/12/2017	$9.49
	FEDEX 786211288376	04/12/2017	$61.00
	PAYPAL ARTPRIMO	04/11/2017	$40.41
	LOWES #01064	04/14/2017	$35.23
	SIGMA ALDRICH US	04/14/2017	$85.96
	PAYPAL DRAGONMARTS	04/17/2017	$9.14
	AMAZON MKTPLACE PMTS	04/17/2017	$8.35
	PAYPAL IMCINTLMAUF	04/17/2017	$6.94
	PAYPAL GALATIAN	04/17/2017	$9.07
	PAYPAL QUAN NGUYEN	04/18/2017	$3.95
	PAYPAL GALATIAN	04/18/2017	$18.47
	VWR INTERNATIONAL INC	04/20/2017	$45.91
	PAYPAL QUAN NGUYEN	04/19/2017	$3.97
	VWR INTERNATIONAL INC	04/22/2017	$91.82
	PAYPAL BULKAPOTHEC	04/22/2017	$30.40
	AMAZON MKTPLACE PMTS	04/22/2017	$9.90
	IN NORTH COAST METROLOGY	04/21/2017	$575.00
	TEST EQUIPMENT DEPOT	04/20/2017	$112.20
	SIGMA ALDRICH US	04/24/2017	$176.70
	SIGMA ALDRICH US	04/24/2017	$49.66
	AMAZON MKTPLACE PMTS	04/25/2017	$13.90
	GREENVILLE FLUID SYSTE	04/26/2017	$146.66
	GREENVILLE FLUID SYSTE	04/26/2017	$14.36
	COLUMBIA FLUID SYSTEMS	04/26/2017	$164.76
	GREENVILLE FLUID SYSTE	04/26/2017	$9.94
			$6,121.08
NICOLE D BERGE	TFS FISHERSCI ECOM ATL	04/22/2017	$220.37
	TFS FISHERSCI ECOM ATL	04/21/2017	$1,603.15
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$148.01

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE D BERGE	TFS FISHERSCI ECOM ATL	04/26/2017	$362.30
			$2,333.83
NICOLE D HOLT	PROMEGACORP. PROMEGA C	04/04/2017	$292.00
	DMI DELL CORP BUS	04/04/2017	$1,337.03
	KAPA BIOSYSTEMS, INC.	04/05/2017	$575.00
	BECKMAN COULTER	04/04/2017	$1,230.91
	TFS FISHER SCI CHI	04/05/2017	$102.22
	ILLUMINA INC.	04/05/2017	$2,470.00
	TFS FISHER SCI CHI	04/06/2017	$288.89
	TFS FISHER SCI PTO	04/06/2017	$196.45
	TFS FISHER SCI PTO	04/06/2017	$131.95
	TFS FISHER SCI ATL	04/06/2017	$236.06
	VWR INTERNATIONAL INC	04/08/2017	$105.67
	TFS FISHER SCI PTO	04/08/2017	$329.51
	VWR INTERNATIONAL INC	04/09/2017	$8.62
	TFS FISHER SCI ATL	04/07/2017	$37.20
	VWR INTERNATIONAL INC	04/09/2017	$307.98
	TFS FISHER SCI PTO	04/08/2017	$211.25
	TFS FISHER SCI PTO	04/07/2017	$102.89
	VWR INTERNATIONAL INC	04/08/2017	$221.15
	VWR INTERNATIONAL INC	04/11/2017	$28.89
	TFS FISHER SCI CHI	04/11/2017	$148.54
	TFS FISHER SCI CHI	04/11/2017	$442.21
	TFS FISHER SCI BLX	04/11/2017	$53.60
	BIOLEGEND INC	04/10/2017	$350.00
	VWR INTERNATIONAL INC	04/13/2017	$181.88
			$9,389.90
NOLAN T RUSSELL III	IN A ALL ANIMAL CONTROL	04/17/2017	$2,020.00
	ARM ENVIRONMENTAL SERVICE	04/27/2017	$4,975.00
			$6,995.00
NORLICA W FINKLEY	GLAXOSMITHKLINE PHARMA P	04/19/2017	$1,438.40
	GLAXOSMITHKLINE PHARMA P	04/19/2017	$1,726.00
			$3,164.40
NORMA FRIZZELL	DENVILLE SCIENTIFIC INC	04/11/2017	$371.74
	ABCAM	04/11/2017	$578.00
	TFS FISHER SCI FSE	04/14/2017	$398.58
	TFS FISHERSCI ECOM ATL	04/25/2017	$968.83
	BIOSURPLUS INC	04/25/2017	$2,951.00
	TFS FISHERSCI ECOM ATL	04/27/2017	$140.77
	SIGMA ALDRICH US	04/27/2017	$475.27
			$5,884.19
NORMAN A STEWART	ROCK SOLID BRICK PAVERS &	03/31/2017	$403.60
	TENNANT CO	04/03/2017	$216.00
	REESE'S PLANTS	04/04/2017	$175.20
	NIMMER TURF AND TREE IRMO	04/06/2017	$960.00

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Cardholder	Vendor Name	Purchase Date	Amount
NORMAN A STEWART	NIMMER TURF AND TREE IRMO	04/12/2017	$306.00
	NIMMER TURF AND TREE IRMO	04/12/2017	$306.00
	WOODLEYS GARDEN CTR	04/18/2017	$42.72
	COOPERS NURSERY	04/21/2017	$2,342.84
			$4,752.36
OLEG ALEXEEV	YRC INC.	04/26/2017	$137.00
			$137.00
OLEG UVAROV	DMI DELL HIGHER EDUC	04/01/2017	$222.78
	AMAZON MKTPLACE PMTS	04/02/2017	$119.99
	DMI DELL HIGHER EDUC	04/04/2017	$1,111.93
	MYTHICS INC	04/13/2017	$1,429.12
			$2,883.82
OREE ALSTON JR	CREGGER COMPANY 30	04/12/2017	$171.72
			$171.72
ORINDA P BERGER	HENRY SCHEIN	04/13/2017	$132.35
			$132.35
OTERIA BULLOCK	SALLY BEAUTY #3553	03/31/2017	$49.66
	SALLY BEAUTY #1221	03/31/2017	$21.39
	LOWES #01064	04/10/2017	$68.73
	WM SUPERCENTER #4379	04/11/2017	$120.20
	SALLY BEAUTY #1221	04/11/2017	$42.76
	WM SUPERCENTER #1183	04/11/2017	$26.39
	LOWES #00499	04/18/2017	$10.68
	CAYCE ACE HARDWARE	04/18/2017	$93.07
			$432.88
PAMELA B BOWMAN	TODD AND MOORE	04/05/2017	$15.10
	BAY PHOTO LAB	04/20/2017	$9.78
			$24.88
PAMELA D RUDD	TFS FISHERSCI ECOM ATL	03/31/2017	$72.74
	TFS FISHERSCI ECOM ATL	04/04/2017	$490.00
	MERRITT VETERINARY SUPPLI	04/06/2017	$97.82
	MERRITT VETERINARY SUPPLI	04/19/2017	$638.74
	TFS FISHERSCI ECOM ATL	04/25/2017	$718.83
	ANCARE CORP.	04/25/2017	$1,020.00
	WWW MARCUSUNIFORMS COM	04/24/2017	$305.75
	MERRITT VETERINARY SUPPLI	04/25/2017	$124.47
	TFS FISHERSCI ECOM ATL	04/26/2017	$52.91
			$3,521.26
PAMELA J HALL	AMAZON.COM AMZN.COM/BILL	04/03/2017	$35.90
	GIH GLOBALINDUSTRIALEQ	04/19/2017	$551.76
	ULINE SHIP SUPPLIES	04/19/2017	$1,270.95
			$1,858.61
PAMELA OSMAN	AT&T BILL PAYMENT	04/10/2017	$91.66

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA OSMAN	UBQ REPORTLINKER.COM	04/13/2017	$99.00
	Amazon.com	04/18/2017	$104.48
			$295.14
PARKER L HUDSON	WAL-MART #1183	04/17/2017	$49.24
	SALLY BEAUTY #1221	04/17/2017	$21.38
	SALLY BEAUTY #3553	04/17/2017	$24.83
			$95.45
PATRICIA B MOSS	OFFICE DEPOT #1214	04/04/2017	$68.89
	VZWRLSS APOCC VISB	04/09/2017	$800.20
	SPARTANBURG-WATER-PMNT	04/07/2017	$1,405.60
	SPARTANBURG-WATER-PMNT	04/07/2017	$26.16
	MORRIS COMMUNICATIONS	04/08/2017	$391.99
			$2,692.84
PATRICIA H GILMORE	TEXTMAGICCOM	04/03/2017	$20.00
	SOACE	04/05/2017	$90.00
	VZWRLSS APOCC VISB	04/09/2017	$456.84
	LINKEDIN-320 5905704	04/16/2017	$575.88
	SMK WUFOO.COM CHARGE	04/24/2017	$29.95
	HIGHEREDJOBS.COM	04/25/2017	$500.00
	LINKEDIN-321 9521614	04/26/2017	$59.99
			$1,732.66
PATRICIA PETTY	MAC PAPERS	03/27/2017	$429.70
	MAC PAPERS	03/27/2017	$486.00
	MAC PAPERS	04/06/2017	$177.60
	GBC ECOMMERCE	04/10/2017	$446.65
	CANO SOLUTIONS AMER INC	04/11/2017	$190.46
	CANO SOLUTIONS AMER INC	04/12/2017	$1,127.16
	MAC PAPERS	04/06/2017	$429.70
	MAC PAPERS	03/20/2017	$170.85
	CANO SOLUTIONS AMER INC	04/18/2017	$328.54
	CYLIX, INC.	04/18/2017	$96.71
	CANO SOLUTIONS AMER INC	04/21/2017	$163.56
	CANO SOLUTIONS AMER INC	04/21/2017	$328.54
	MAC PAPERS	04/19/2017	$429.70
	MAC PAPERS	04/17/2017	$429.70
			$5,234.87
PATRICIA ZIMMER	SCANTRON CORPORATION	04/13/2017	$1,765.40
			$1,765.40
PATRICK ALSTON	SMITH RUBBER STAMP & SEAL	04/04/2017	$48.60
	AMAZON MKTPLACE PMTS	04/06/2017	$17.94
			$66.54
PATRICK J HUFFMAN	NORTONS STEREO	04/10/2017	$6.95
	LOWES #00499	04/18/2017	$15.94
	LOWES #00499	04/27/2017	$33.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$56.63
PATRICK M BLAKE	VWR INTERNATIONAL INC	04/05/2017	$23.92
	VWR INTERNATIONAL INC	04/08/2017	$157.80
	VWR INTERNATIONAL INC	04/08/2017	$159.91
	MONOPRICE, INC.	04/10/2017	$156.49
	MISTRAS HOLDING CORP.	04/11/2017	$3,458.00
	DMI DELL HIGHER EDUC	04/19/2017	$1,157.26
	FS mathwave	04/24/2017	$149.00
	VWR INTERNATIONAL INC	04/26/2017	$65.83
			$5,328.21
PATTY D GLENN	PAPER HANDLING SOLUTIO	03/31/2017	$1,092.54
	PRINTERS SERVICE	04/06/2017	$285.90
	ULINE SHIP SUPPLIES	04/13/2017	$759.59
	PRESTIGE BOX	04/12/2017	$276.36
	WW GRAINGER	04/19/2017	$14.57
			$2,428.96
PAUL C LONGLEY	EREPLACEMENTPARTS.COM	04/10/2017	$14.48
	WM SUPERCENTER #4487	04/11/2017	$11.53
	LOWES #00639	04/19/2017	$7.00
			$33.01
PAUL HURAY	AT&T BILL PAYMENT	04/21/2017	$66.44
			$66.44
PAUL M SMITH	GRIFFIN JEWELERS	04/12/2017	$129.60
			$129.60
PAULA A BREWSTER	SIRCHIE FINGER PRINT LABO	04/21/2017	$140.95
	SIRCHIE FINGER PRINT LABO	04/25/2017	$38.32
	HARBOR FREIGHT TOOLS 319	04/27/2017	$42.36
			$221.63
PAVEL I ORTINSKI	AMAZON.COM AMZN.COM/BILL	03/31/2017	$160.59
	SIGMA ALDRICH US	04/06/2017	$105.33
	LIFETECH 35645076	04/07/2017	$118.65
	AMAZON.COM AMZN.COM/BILL	04/08/2017	$55.95
	R & D SYSTEMS - INC	04/06/2017	$114.00
	BRAINBITS LLC	04/06/2017	$209.95
	MILTENYI BIOTEC	04/11/2017	$441.00
	SIGMA ALDRICH US	04/12/2017	$56.73
	SIGMA ALDRICH US	04/24/2017	$79.39
	ABCAM	04/24/2017	$474.00
	R & D SYSTEMS - INC	04/26/2017	$94.00
			$1,909.59
PEGGY YO	VWR INTERNATIONAL INC	04/02/2017	$18.14
	VWR INTERNATIONAL INC	04/01/2017	$118.98
			$137.12

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Cardholder	Vendor Name	Purchase Date	Amount
PEISHENG XU	TFS FISHERSCI ECOM ATL	04/11/2017	$189.36
	BIOTIUM INC	04/11/2017	$106.00
	USA SCIENTIFIC, INC.	04/11/2017	$88.33
	EVONIK BIRMINGHAM LAB	04/13/2017	$635.45
	TFS FISHERSCI ECOM ATL	04/13/2017	$281.00
	NATIONAL BAND & TAG	04/12/2017	$212.00
	TCI AMERICA	04/20/2017	$268.18
	TCI AMERICA	04/20/2017	$101.98
	TFS FISHERSCI ECOM ATL	04/21/2017	$75.26
	SIGMA ALDRICH US	04/26/2017	$139.54
	SIGMA ALDRICH US	04/27/2017	$262.29
			$2,359.39
PENGTAO WANG	MCMASTER-CARR	03/30/2017	$118.24
	AMAZON MKTPLACE PMTS	04/03/2017	$95.67
	COL-INT GRP	04/03/2017	$300.00
	AMAZON MKTPLACE PMTS	04/05/2017	$103.68
	MCMASTER-CARR	04/04/2017	$362.64
	WM SUPERCENTER #1286	04/08/2017	$20.53
	MCMASTER-CARR	04/06/2017	$22.11
	AMAZON MKTPLACE PMTS	04/11/2017	$545.91
	STANFORD RESEARCH SYSTEM	04/11/2017	$423.63
	MCMASTER-CARR	04/11/2017	$52.90
	PAYPAL JETS INC	04/13/2017	$22.39
	MCMASTER-CARR	04/13/2017	$79.04
	PAYPAL HONGKONGPAR	04/18/2017	$19.61
	MCMASTER-CARR	04/18/2017	$209.87
	AIRGAS SOUTH	04/19/2017	$46.89
	CPI COLEPARMERINSTRUMT	04/20/2017	$2,028.07
	AMAZON MKTPLACE PMTS	04/20/2017	$9.99
	MCMASTER-CARR	04/21/2017	$47.28
	COLUMBIA FLUID SYSTEMS	04/24/2017	$63.29
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$7.10
	AMAZON MKTPLACE PMTS	04/24/2017	$10.02
	AMAZON MKTPLACE PMTS	04/25/2017	$8.49
	Amazon.com	04/25/2017	$128.29
	CPI COLEPARMERINSTRUMT	04/26/2017	$834.84
			$5,560.48
PENNY S MACE	MAILCHIMP	04/03/2017	$300.00
	RISE VISION 97676994	04/10/2017	$6.48
	THE ASSOC FOR INST RES	04/10/2017	$140.00
	AMAZON.COM AMZN.COM/BILL	04/11/2017	$66.65
	Amazon.com	04/11/2017	$96.94
	VZWRLSS IVR VB	04/15/2017	$162.81
	RISE VISION 98540680	04/20/2017	$10.80
	IRON MOUNTAIN	04/26/2017	$31.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$815.18
PERRY J PELLECHIA	Amazon.com	04/04/2017	$404.95
	PHOENIX NMR LLC	04/19/2017	$800.00
	Amazon.com	04/24/2017	$656.63
			$1,861.58
PETER M WINDHAM	AMAZON MKTPLACE PMTS	04/05/2017	$31.80
	PCNAMETAG INC	04/10/2017	$60.25
	PCNAMETAG INC	04/20/2017	$79.90
			$171.95
PETER R JEFFCOAT	1140 PERRY MANN	04/03/2017	$275.07
			$275.07
PETER V BOVE	UNITED REFRIG INC 490	04/04/2017	$201.02
	BEARING DIST - SPARTANBRG	04/12/2017	$36.52
	BEARING DIST - SPARTANBRG	04/13/2017	$511.56
			$749.10
PHILIP T KELLY	AT&T PAYMENT	04/06/2017	$78.53
	IN SHRED WITH US	04/20/2017	$80.00
	SPOK INC	04/22/2017	$114.24
	LONGS DRUGSTORE	04/20/2017	$21.00
	LONGS DRUGSTORE	04/20/2017	$1,017.74
	INKJETSUPERSTORE.COM	04/24/2017	$279.21
	STAPLES DIRECT	04/25/2017	$548.78
	VZWRLSS IVR VB	04/27/2017	$205.59
			$2,345.09
PHILLIP J BUCKHAULTS	Evernote	03/31/2017	$34.99
	QIAGEN INC	04/03/2017	$477.80
	BECKMAN COULTER	04/04/2017	$1,033.20
	IN THE PIPETTE SOLUTION	04/05/2017	$152.00
	SIGMA ALDRICH US	04/05/2017	$407.88
	BIO RAD LABORATORIES	04/06/2017	$4,909.41
	SIGMA ALDRICH US	04/06/2017	$200.74
	KAPA BIOSYSTEMS INC.	04/07/2017	$749.00
	KAPA BIOSYSTEMS INC.	04/07/2017	$638.00
	INTEGRATED DNA TECH	04/10/2017	$15.25
	TFS FISHERSCI ECOM ATL	04/15/2017	$31.91
	TFS FISHERSCI ECOM ATL	04/14/2017	$71.33
	RAININ	04/18/2017	$436.80
	VWR INTERNATIONAL INC	04/21/2017	$283.78
	VWR INTERNATIONAL INC	04/27/2017	$91.55
			$9,533.64
PHILLIP K MIXON	MESA LABS	04/27/2017	$782.80
			$782.80
PHILLIP S CROCKER	ISRAEL AUTOMOTIVE AND	04/06/2017	$200.00
	LOWES #01986	04/19/2017	$3.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$203.79
PHYLLIS A CAPERS	TODD AND MOORE	04/13/2017	$875.61
	VZWRLSS APOCC VISB	04/21/2017	$15.08
			$890.69
PHYLLIS SHEPPARD	PRO ACCESS FLOORS LLC	04/07/2017	$1,099.50
	GRAYBAR ELECTRIC COMPANY	04/14/2017	$332.87
	GRAYBAR ELECTRIC COMPANY	04/15/2017	$62.39
	GRAYBAR ELECTRIC COMPANY	04/18/2017	$270.44
	GRAYBAR ELECTRIC COMPANY	04/19/2017	$171.89
	Amazon.com	04/24/2017	$58.66
	IN SHRED WITH US	04/25/2017	$190.00
	GRAYBAR ELECTRIC COMPANY	04/27/2017	$2,160.00
	US INK AND TONER	04/27/2017	$301.96
			$4,647.71
PING LI	SIGMA ALDRICH US	03/31/2017	$323.32
	MATRIX SCIENTIFIC	04/27/2017	$30.58
			$353.90
PORTER H BRIDGES	1140 PERRY MANN	04/13/2017	$12.73
	1140 PERRY MANN	04/19/2017	$1,219.21
	1140 PERRY MANN	04/25/2017	$404.89
	1140 PERRY MANN	04/26/2017	$204.04
	1140 PERRY MANN	04/27/2017	$291.08
			$2,131.95
PRASUN K MAJUMDAR	MCMASTER-CARR	04/12/2017	$78.98
	MCMASTER-CARR	04/21/2017	$52.84
	S.A.M.P.E. INTERNATIONAL	04/22/2017	$494.00
	SAMPE INTERNATIONAL	04/21/2017	$102.00
	AIAA STORE	04/21/2017	$120.00
			$847.82
QUEEN E BELL	UNITED LASER	04/04/2017	$71.28
	VZWRLSS MY VZ VN P	04/06/2017	$144.89
	VZWRLSS MY VZ VE P	04/06/2017	$96.85
	VZWRLSS MY VZ VE P	04/06/2017	$114.24
	UNITED LASER	04/19/2017	$360.72
	BestBuyCom799320001811	04/20/2017	$39.40
	AMAZON MKTPLACE PMTS	04/24/2017	$34.94
			$862.32
R MALDONADO-MORALES	SQ D &D LANDSCAPING	04/12/2017	$4,750.00
	PRESTIGE SYSTEMS	04/25/2017	$705.00
	FIRST RESPONSE	04/25/2017	$750.00
	ADVANCED DOOR SYSTEMS	04/27/2017	$388.67
			$6,593.67
RACHEL COLEMAN	MONOPRICE, INC.	03/31/2017	$91.40
	AMAZON MKTPLACE PMTS	04/05/2017	$105.30

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL COLEMAN	PARTS PEOPLE COM INC	04/21/2017	$281.14
	AMAZON MKTPLACE PMTS	04/21/2017	$285.64
			$763.48
RACHEL L MCKEOWN	PHENOMENEX, INC.	04/04/2017	$606.12
	SIGMA ALDRICH US	04/10/2017	$146.13
	CHEMIMPEX	04/14/2017	$279.48
	GENSCRIPT	04/19/2017	$270.21
	TFS FISHERSCI ECOM ATL	04/22/2017	$177.18
	TFS FISHERSCI ECOM ATL	04/22/2017	$310.96
	SC PHARMACY BOARD	04/25/2017	$100.00
	CHEMIMPEX	04/26/2017	$142.42
			$2,032.50
RACHEL N HANSFORD	HERITAGE PRINTING & GRAP	03/31/2017	$568.43
	PAYPAL SCPRSA	04/13/2017	$360.00
	THE PALEY CENTER FOR MEDI	04/14/2017	$95.00
	NORTHEAST TROPHIES & A	04/14/2017	$48.55
	HAYMARKET MEDIA	04/19/2017	$189.00
	DIXIE TROPHIES INC	04/19/2017	$89.64
	IN SOUTH CAROLINA PRESS	04/20/2017	$60.00
	FEDEX 786321136406	04/22/2017	$45.50
	HOBBY LOBBY #562	04/24/2017	$48.58
	AEJMC	04/25/2017	$600.00
			$2,104.70
RADU I MOLDOVAN	GREGORY ELECTRIC COMPANY	04/24/2017	$3,903.00
			$3,903.00
RALF W GOTHE	TRUVISTA COMMUNICATIONS	04/20/2017	$59.99
			$59.99
RANDALL BORAWSKI	CENTURY TECHNOLOGY GRP	04/05/2017	$394.35
	SQ ENVIRONMENT FIRST PRI	04/07/2017	$1,810.00
	SQ ENVIRONMENT FIRST PRI	04/07/2017	$568.00
	DMI DELL BUS ONLINE	04/13/2017	$215.98
	TROXELL COMMUNICATIONS IN	04/19/2017	$404.44
	Amazon.com	04/24/2017	$140.39
	APPLIED VIDEO SYSTEMS	04/26/2017	$3,871.78
			$7,404.94
RANDALL T BREWINGTON	PPG PAINTS 9322	03/31/2017	$20.31
	PPG PAINTS 9322	03/31/2017	$19.93
	PPG PAINTS 9322	04/06/2017	$115.61
	LOWES #01986	04/07/2017	$21.16
	PPG PAINTS 9322	04/11/2017	$28.33
	PPG PAINTS 9322	04/12/2017	$72.56
	PPG PAINTS 9322	04/13/2017	$60.93
	PPG PAINTS 9322	04/14/2017	$35.62
	PPG PAINTS 9322	04/18/2017	$67.01

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Cardholder	Vendor Name	Purchase Date	Amount
RANDALL T BREWINGTON	PPG PAINTS 9322	04/19/2017	$54.75
	PPG PAINTS 9322	04/18/2017	$35.72
	PPG PAINTS 9322	04/20/2017	$41.94
	PPG PAINTS 9322	04/25/2017	$25.10
			$598.97
RANDI K BALDWIN	PAYPAL CAMDOSOLUTI	03/31/2017	$15.11
	AMAZON MKTPLACE PMTS	03/31/2017	$16.99
	AMAZON MKTPLACE PMTS	04/02/2017	$1,246.24
	AMAZON MKTPLACE PMTS	03/31/2017	$1,599.98
	PAYPAL CAMDOSOLUTI	04/03/2017	$26.11
	PAYPAL ROBOTSHOP	04/03/2017	$338.10
	Amazon web services	04/03/2017	$18.60
	AMAZON MKTPLACE PMTS	04/04/2017	$86.37
	PAYPAL POLOLU COM	04/03/2017	$85.25
	AMAZON MKTPLACE PMTS	04/04/2017	$10.94
	AMAZON MKTPLACE PMTS	04/05/2017	$16.99
	AMAZON MKTPLACE PMTS	04/04/2017	$681.25
	SPARKFUN ELECTRONICS	04/04/2017	$65.41
	AMAZON MKTPLACE PMTS	04/05/2017	$38.87
	AMAZON MKTPLACE PMTS	04/05/2017	$26.40
	Amazon.com	04/09/2017	$25.82
	AMAZON MKTPLACE PMTS	04/09/2017	$106.90
	AMAZON MKTPLACE PMTS	04/10/2017	$11.98
	AMAZON MKTPLACE PMTS	04/10/2017	$233.22
	PAYPAL ROBOTSHOP	04/11/2017	$101.70
	PAYPAL YOCTOPUCE	04/12/2017	$94.45
	PAYPAL DIGITALRIVE NVI	04/12/2017	$334.22
	Amazon.com	04/13/2017	$102.22
	AMAZON MKTPLACE PMTS	04/17/2017	$35.13
	AMAZON MKTPLACE PMTS	04/23/2017	$37.75
	AMAZON MKTPLACE PMTS	04/22/2017	$143.16
	PAYPAL ENUMBER INC	04/21/2017	$57.68
	AMAZON MKTPLACE PMTS	04/24/2017	$280.39
	AMAZON MKTPLACE PMTS	04/21/2017	$19.00
	PAYPAL NEWEGGCOM	04/24/2017	$199.99
	Amazon.com	04/24/2017	$8.63
	AMAZON MKTPLACE PMTS	04/24/2017	$71.47
	AMAZON MKTPLACE PMTS	04/25/2017	$251.67
			$6,387.99
RANDY E NEWTON	HOFFMAN & HOFFMAN INC	04/11/2017	$2,240.00
			$2,240.00
RANDY L HEARD	COURAGENT INC	04/07/2017	$194.24
	SAITECH INC	04/21/2017	$742.99
	DIRECTITSOURCE.COM	04/20/2017	$216.00
	STAPLES 00103234	04/24/2017	$64.77

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Cardholder	Vendor Name	Purchase Date	Amount
RANDY L HEARD	CRUCIAL.COM	04/27/2017	$141.45
	WWW.NEWEGG.COM	04/28/2017	$239.80
			$1,599.25
RANEE STANDBERRY	NCS GED EXAM	04/05/2017	$937.50
			$937.50
RATANESH K SETH	ELSEVIER LTD	03/28/2017	$1,900.80
	TFS FISHERSCI ECOM HUS	04/01/2017	$171.58
	SANTA CRUZ BIOTECHNOLOGY	04/04/2017	$100.50
	SP GAVAGENEEDLE.COM	04/04/2017	$73.96
	TFS FISHERSCI ECOM HUS	04/15/2017	$226.66
	SIGMA ALDRICH US	04/14/2017	$61.63
	AMAZON MKTPLACE PMTS	04/26/2017	$19.98
	SIGMA ALDRICH US	04/27/2017	$139.64
			$2,694.75
RAYMOND D POTTS	CRUCIAL.COM	04/08/2017	$30.23
	AMAZON MKTPLACE PMTS	04/11/2017	$118.96
	PAYPAL CMOSBATTERY	04/11/2017	$5.99
	US INK AND TONER	04/18/2017	$528.76
			$683.94
RAYMOND G WISE	FEDEX 786281793114	04/19/2017	$12.00
	FEDEX 786281679828	04/19/2017	$12.00
	FEDEX 786281741301	04/19/2017	$12.00
			$36.00
RAYMOND THOMPSON	CAROLINA BIOLOGIC SUPPLY	03/31/2017	$534.60
	SP ATHOS-STORE	04/03/2017	$1,392.00
	VWR INTERNATIONAL INC	04/25/2017	$3.02
			$1,929.62
RAYMOND TORRES	BED BATH & BEYOND #779	04/12/2017	$43.19
	GOLDEN SOFTWARE	04/19/2017	$169.00
	MARINEMAX-HM4	04/22/2017	$500.00
	VZWRLSS APOCC VISE	04/22/2017	$155.11
			$867.30
REBECCA CRAWFORD	CMA	04/24/2017	$75.00
			$75.00
REBECCA L BRADHAM	GCI MSCN-FRND-WB	04/03/2017	$69.99
	ALLEGRA PRINT AND IMAGING	04/04/2017	$45.96
			$115.95
REBECCA L PADGETT	IN SHRED WITH US	04/03/2017	$60.00
	BOXWOOD TECHNOLOGY	04/06/2017	$199.00
	CHRONICLEHI	04/27/2017	$600.00
			$859.00
REBECCA R BOYD	SCHEDULETHING.COM	04/01/2017	$19.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$19.00
REBECCA S MOODY	AMAZON MKTPLACE PMTS	04/24/2017	$239.98
	UNIV-OF-SC-BOOKSTORE#2400	04/25/2017	$916.16
			$1,156.14
REBEKAH B FRIEDMAN	MICHAELS STORES 1237	04/02/2017	$36.70
			$36.70
REGENIA A DOWLING	Amazon.com	04/07/2017	$363.96
	FEDEXOFFICE 00015024	04/17/2017	$36.04
			$400.00
REGINALD D ROMEO	WW GRAINGER	04/06/2017	$139.32
	TUCKER MATERIALS INC	04/11/2017	$284.77
	BARNETTES INTERIORS LLC	04/10/2017	$2,835.50
	HINSON CABINET CO INC	04/11/2017	$471.96
	TUCKER MATERIALS INC	04/17/2017	$1,172.83
	1140 PERRY MANN	04/20/2017	$1,293.62
	WW GRAINGER	04/25/2017	$589.36
	IBI - SUPPLYWORKS #2251	04/24/2017	$2,320.16
			$9,107.52
REKHA C PATEL	AIRGAS SOUTH	04/02/2017	$7.81
	Amazon.com	04/05/2017	$71.76
	TFS FISHER SCI CHI	04/05/2017	$24.75
	ETON BIOSCIENCE, INC.	04/07/2017	$25.00
	ETON BIOSCIENCE, INC.	04/07/2017	$70.00
	ETON BIOSCIENCE, INC.	04/07/2017	$20.00
	ETON BIOSCIENCE, INC.	04/13/2017	$60.00
			$279.32
RENDA E MONTFORD	ALL PRINT CUSTOM TEES	03/31/2017	$375.84
	ALL PRINT CUSTOM TEES	03/31/2017	$337.50
	ALL PRINT CUSTOM TEES	03/31/2017	$64.80
	ACUSHNET COMPANY	03/31/2017	$359.34
	BAKER'S SPORTING GOODS	03/31/2017	$822.00
	BAKER'S SPORTING GOODS	03/31/2017	$1,434.52
	ALL PRINT CUSTOM TEES	03/31/2017	$216.00
	ALL PRINT CUSTOM TEES	04/04/2017	$270.00
	ALL PRINT CUSTOM TEES	04/04/2017	$109.08
	ALL PRINT CUSTOM TEES	04/04/2017	$40.00
	BAKER'S SPORTING GOODS	04/04/2017	$450.36
	CP GRAPHICS	04/06/2017	$169.61
	PAYPAL BBENNETT	04/05/2017	$1,866.83
	CP GRAPHICS	04/06/2017	$129.72
	MGM SPORTS	04/05/2017	$112.15
	CROWN AWARDS INC	04/12/2017	$78.15
	QUICKTROPHY NAMETAG	04/13/2017	$85.44
	SNAPFISH US	04/16/2017	$16.39

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	BAKER'S SPORTING GOODS	04/17/2017	$596.26
	BAKER'S SPORTING GOODS	04/17/2017	$860.10
	SITEONE LANDSCAPE S	04/20/2017	$388.76
	ALL PRINT CUSTOM TEES	04/20/2017	$567.00
	ALL PRINT CUSTOM TEES	04/20/2017	$450.00
	MICHAELS STORES 4711	04/20/2017	$186.49
	COLLINS SPORTS MEDICINE	04/21/2017	$1,781.94
	4IMPRINT	04/25/2017	$494.11
			$12,262.39
RENEE L RESCHKE	AMAZON MKTPLACE PMTS	04/17/2017	$24.17
			$24.17
RENEE W OBRIEN	VZWRLSS MY VZ VB P	04/07/2017	$106.42
	ONINE LEARNING CONSORTIUM	04/25/2017	$1,495.00
			$1,601.42
RHONDA W STEPHENS	US INK AND TONER	04/18/2017	$152.92
	US INK AND TONER	04/27/2017	$149.54
			$302.46
RICHARD D ADAMS	STREM CHEMICALS INC.	03/31/2017	$58.68
	STREM CHEMICALS INC.	04/03/2017	$502.68
	SYNTHONIX INC	04/03/2017	$170.00
	SIGMA ALDRICH US	04/04/2017	$162.68
	BORON SPECIALTIES	04/08/2017	$187.50
	STREM CHEMICALS INC.	04/07/2017	$271.68
	GALBRAITH LABORATORIES, I	04/07/2017	$44.00
	GALBRAITH LABORATORIES, I	04/10/2017	$44.00
	SIGMA ALDRICH US	04/12/2017	$106.42
	SIGMA ALDRICH US	04/18/2017	$99.88
	ALFA AESAR	04/21/2017	$33.18
	STREM CHEMICALS INC.	04/26/2017	$271.70
			$1,952.40
RICHARD L BROOKS JR	PIEDMONT DOOR AUTOMATION	04/03/2017	$3,381.84
	THE KEY SHOP INC	04/26/2017	$5.40
	ADVANCED DOOR SYSTEMS	04/27/2017	$275.00
			$3,662.24
RICHARD L FAILE	WWW.NEWEGG.COM	04/19/2017	$53.50
	WWW.NEWEGG.COM	04/20/2017	$49.97
	WWW.NEWEGG.COM	04/20/2017	$761.97
	AMAZON MKTPLACE PMTS	04/22/2017	$46.02
	Amazon.com	04/26/2017	$1,613.56
			$2,525.02
RICHARD L GOODWIN	HP HP HOME STORE	04/14/2017	$42.39
	TFS FISHERSCI ECOM ATL	04/18/2017	$389.08
			$431.47
RICHARD L HODINKA	ENZO LIFE SCIENCES INTERN	03/31/2017	$464.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HODINKA	AMAZON MKTPLACE PMTS	04/05/2017	$209.97
	American Soc for Rep MD	04/04/2017	$350.00
	ENZO LIFE SCIENCES INTERN	04/05/2017	$464.00
	SLIDEMAKERS	04/11/2017	$876.51
	GRAPHICSLAND INC	04/11/2017	$56.15
	TFS FISHER SCI PTO	04/15/2017	$1,668.44
	TFS FISHER SCI PTO	04/18/2017	$45.13
			$4,134.20
RICK B BREWER	LOWES #01064	04/21/2017	$51.32
			$51.32
RICK M CONNOR	LOWES #01064	03/31/2017	$67.41
	TRITEK LLC	03/31/2017	$210.00
	AMC	03/31/2017	$282.03
	TRITEK LLC	03/31/2017	$257.00
	LOWES #01064	04/03/2017	$128.39
	LOWES #01064	04/04/2017	$16.18
	RICHLAND INDUSTRIAL	04/04/2017	$14.17
	SHERWIN WILLIAMS 702767	04/04/2017	$32.38
	1140 PERRY MANN	04/03/2017	$26.95
	SHERWIN WILLIAMS 702767	04/05/2017	$39.94
	LOWES #01064	04/05/2017	$107.91
	LOWES #01064	04/05/2017	$8.91
	LOWES #01064	04/06/2017	$12.04
	LOWES #01064	04/06/2017	$11.86
	LOWES #01064	04/06/2017	$139.32
	LOWES #01064	04/07/2017	$194.29
	LOWES #01064	04/07/2017	$138.07
	TRITEK LLC	04/06/2017	$362.00
	SHERWIN WILLIAMS 702767	04/07/2017	$44.91
	LOWES #01064	04/10/2017	$28.12
	GATEWAY SUPPLY COMPANY	04/10/2017	$229.83
	LOWES #01064	04/10/2017	$21.08
	LOWES #01064	04/10/2017	$343.29
	PALMETTO AUTOMATIC SPRIN	04/11/2017	$196.60
	1140 PERRY MANN	04/10/2017	$39.95
	LOWES #01064	04/11/2017	$14.77
	SHERWIN WILLIAMS 702767	04/11/2017	$22.45
	LOWES #01064	04/11/2017	$19.82
	LOWES #01064	04/12/2017	$27.41
	LOWES #01064	04/12/2017	$239.76
	1140 PERRY MANN	04/11/2017	$218.70
	SUPPLYHOUSE.COM	04/12/2017	$305.80
	SHERWIN WILLIAMS 702767	04/14/2017	$10.51
	GATEWAY SUPPLY COMPANY	04/14/2017	$9.90
	PALMETTO METAL PROD IN	04/18/2017	$169.56
	SHERWIN WILLIAMS 702767	04/20/2017	$46.43

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	SHERWIN WILLIAMS 702767	04/21/2017	$1,480.52
	LOWES #01064	04/21/2017	$24.54
	LOWES #01064	04/24/2017	$11.18
	SHERWIN WILLIAMS 702767	04/24/2017	$13.90
	PALMETTO METAL PROD IN	04/24/2017	$118.80
	WAL-MART #1286	04/25/2017	$15.29
	LOWES #01064	04/25/2017	$70.69
	LOWES #01064	04/25/2017	$103.72
	LOWES #01064	04/25/2017	$298.71
	LOWES #01064	04/25/2017	$285.77
	RICHLAND INDUSTRIAL	04/26/2017	$167.08
	SHERWIN WILLIAMS 702767	04/26/2017	$22.45
	RICHLAND INDUSTRIAL	04/26/2017	$43.97
	SHERWIN WILLIAMS 702767	04/26/2017	$47.40
	RICHLAND INDUSTRIAL	04/27/2017	$65.76
	RICHLAND INDUSTRIAL	04/27/2017	$38.90
	LOWES #01064	04/27/2017	$170.27
	LOWES #01064	04/27/2017	$14.01
	WAL-MART #1286	04/27/2017	$26.91
			$7,057.61
RICO R REED	DNH GODADDY.COM	03/31/2017	$134.63
	FACEBK X54L2DJJN2	03/31/2017	$8.68
	DNH GODADDY.COM	04/01/2017	$15.17
	FACEBK V54L2DJJN2	03/31/2017	$60.86
	VZWRLSS APOCC VISB	04/04/2017	$75.58
			$294.92
RITUBARNA BANERJEE	IN AMERICAN ELEMENTS	04/24/2017	$966.90
			$966.90
ROB W SCHALLER	STK SHUTTERSTOCK, INC.	04/12/2017	$49.00
	OFFICE DEPOT #2349	04/25/2017	$61.00
			$110.00
ROBERT A BLANK	AMAZON MKTPLACE PMTS	04/12/2017	$21.55
			$21.55
ROBERT E HELLER	CABLE & CONNECTIONS	04/10/2017	$9.63
	DELL SALES & SERVICE	04/17/2017	$984.29
	ADOBE	04/13/2017	$69.99
	AMAZON MKTPLACE PMTS	04/18/2017	$78.00
	CABLE AND CONNECTIONS - L	04/20/2017	$72.20
	FS Topala	04/24/2017	$19.95
			$1,234.06
ROBERT EASLER	SMITH TURF & IRRIGATION L	03/30/2017	$700.00
	NODINE SMALL ENGINE REPAI	04/04/2017	$58.30
	NODINE SMALL ENGINE REPAI	04/05/2017	$397.71
	HENSON'S INC,MULCH & MORE	04/04/2017	$173.84

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	HENSON'S INC,MULCH & MORE	04/04/2017	$975.00
	BOILING SPRINGS SMALL ENG	04/04/2017	$352.34
	PIEDMONT FARM AND GARDEN	04/11/2017	$546.18
	SITEONE LANDSCAPE S	04/11/2017	$591.94
	MOMAR, INC	04/11/2017	$1,118.75
	MOMAR, INC	04/13/2017	$1,000.26
	WITHERSPOON ROSE	04/13/2017	$405.26
	NODINE SMALL ENGINE REPAI	04/17/2017	$208.23
	BOILING SPRINGS TIRE INC	04/17/2017	$231.00
	CHEMSEARCH	04/18/2017	$952.56
	CORBIN TURF ONAMENTAL SUP	04/17/2017	$1,389.93
	NODINE SMALL ENGINE REPAI	04/24/2017	$11.44
	NAPA OF BOILING SPRINGS	04/26/2017	$22.41
	PIEDMONT FARM AND GARDEN	04/26/2017	$112.35
			$9,247.50
ROBERT F ASKINS	PERSONNEL CONCEPTS	04/12/2017	$32.95
	OAK HALL CAP & GOWN	04/19/2017	$1,035.00
			$1,067.95
ROBERT G BEST	AMAZON.COM AMZN.COM/BILL	04/01/2017	$57.06
	Amazon.com	04/04/2017	$33.74
	AAHC DC	04/06/2017	$28.95
			$119.75
ROBERT L ELLIS JR	VZWRLSS APOCC VISB	04/26/2017	$66.17
			$66.17
ROBERT L HINSON JR	ADVANCED DOOR SYSTEMS	03/31/2017	$1,148.00
	LOWES #01064	04/04/2017	$65.82
	CK SUPPLY 238	04/05/2017	$116.64
	SHUMAN OWENS SUPPLY CO	04/06/2017	$363.27
	CK SUPPLY 238	04/10/2017	$42.77
	CK SUPPLY 238	04/12/2017	$49.68
	CK SUPPLY 238	04/13/2017	$397.61
	CK SUPPLY 238	04/13/2017	$179.46
	LOWES #01064	04/13/2017	$328.47
	CK SUPPLY 238	04/18/2017	$42.77
	CK SUPPLY 238	04/19/2017	$178.63
	HAHN MASON AIR SYSTEMS IN	04/24/2017	$345.60
			$3,258.72
ROBERT L RUTH	MCCALL'S INC #13	03/31/2017	$599.58
	BAKER DISTRIBUTING #556	03/31/2017	$648.84
	LOWES #00639	03/31/2017	$63.63
	PSA MARKETPLACE	04/03/2017	$30.78
	IN COLD CREEK NURSERIES	04/04/2017	$1,225.76
	MCCALL'S INC #13	04/04/2017	$2.13
	BAKER DISTRIBUTING #556	04/04/2017	$1,069.16
	AUTOMATIC FIRE SYSTEMS	04/04/2017	$868.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L RUTH	BAKER DISTRIBUTING #556	04/07/2017	$1,485.55
	TWO STATE CONSTRUCTION CO	04/12/2017	$725.00
	HOLLEY TRACTOR AND EQUIP	04/21/2017	$607.82
	LOWES #00639	04/21/2017	$104.67
	ATCO MANUFACTURING COMPAN	04/24/2017	$1,007.66
			$8,438.58
ROBERT L TILLEY JR	ESAR INCORPORATED	04/06/2017	$2,500.00
	HOFFMAN & HOFFMAN INC	04/06/2017	$3,853.50
	ESAR INCORPORATED	04/17/2017	$500.00
	HOFFMAN & HOFFMAN INC	04/18/2017	$3,117.78
			$9,971.28
ROBERT M AMMONS	MUNICIPAL ONLINE PAYMENT	04/18/2017	$1.25
	CITY OF LANCASTER	04/14/2017	$1,968.35
			$1,969.60
ROBERT M GOWER	TFS FISHERSCI ECOM ATL	03/31/2017	$161.15
	TFS FISHERSCI ECOM ATL	04/04/2017	$55.30
	VWR INTERNATIONAL INC	04/05/2017	$353.67
	TFS FISHERSCI ECOM ATL	04/04/2017	$356.28
	GOOGLE Google Storage	04/05/2017	$1.99
	BIO RAD LABORATORIES	04/06/2017	$218.00
	PAYPAL FC ASSET	04/10/2017	$214.47
	PAYPAL ZAKSCONNECT	04/10/2017	$66.95
	PAYPAL BIOTECHBARG	04/10/2017	$79.99
	VWR INTERNATIONAL INC	04/12/2017	$39.85
	BIO RAD LABORATORIES	04/12/2017	$472.79
	TFS FISHERSCI ECOM ATL	04/13/2017	$218.35
	VWR INTERNATIONAL INC	04/14/2017	$102.76
	SIGMA ALDRICH US	04/13/2017	$520.97
	BIO RAD LABORATORIES	04/14/2017	$392.21
	LIFETECH 35734657	04/14/2017	$404.25
	CELLSIGNAL.COM	04/17/2017	$313.00
	SIGMA ALDRICH US	04/19/2017	$449.12
	R & D SYSTEMS - INC	04/18/2017	$284.00
	SIGMA ALDRICH US	04/20/2017	$456.00
	SIGMA ALDRICH US	04/21/2017	$98.30
	TFS FISHERSCI ECOM ATL	04/22/2017	$65.74
	TFS FISHERSCI ECOM ATL	04/21/2017	$171.85
	TFS FISHERSCI ECOM ATL	04/22/2017	$53.04
	TFS FISHERSCI ECOM ATL	04/25/2017	$75.00
	SIGMA ALDRICH US	04/25/2017	$75.66
	VWR INTERNATIONAL INC	04/27/2017	$63.21
	VWR INTERNATIONAL INC	04/27/2017	$84.00
	SIGMA ALDRICH US	04/26/2017	$285.59
			$6,133.49
ROBERT SPROUL	APL APPLE ONLINE STORE	04/15/2017	$239.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SPROUL	APL APPLE ONLINE STORE	04/19/2017	$3,139.00
			$3,378.00
ROBERTO PETTI	ZOOM.US	03/31/2017	$149.90
	PAYPAL ORDER	04/11/2017	$896.00
	APL APPLE ONLINE STORE	04/13/2017	$48.55
	FS smilesoftware	04/12/2017	$30.00
	AMAZON.CO.JP	04/14/2017	$287.66
	Amazon.com	04/18/2017	$431.99
	TEAMVIEWER.COM	04/18/2017	$849.00
	AMAZON.COM AMZN.COM/BILL	04/20/2017	$21.59
	AMAZON MKTPLACE PMTS	04/22/2017	$46.55
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$21.59
	PAYPAL ORDER	04/26/2017	$221.00
			$3,003.83
ROBIN W KLOOT	VZWRLSS MY VZ VB P	04/15/2017	$71.00
			$71.00
RODDY W WHITAKER	STERICYCLE	04/10/2017	$1,728.20
	WW GRAINGER	04/11/2017	$92.96
	LOWES #00385	04/12/2017	$28.78
	SHOP VAC CORPORATION	04/12/2017	$62.91
	STAPLES 00106567	04/12/2017	$426.89
	STAPLES 00106567	04/19/2017	$539.24
	SCHOOL CUTS SCREENING AND	04/25/2017	$192.28
			$3,071.26
RODERICK HOWELL	WW GRAINGER	04/04/2017	$710.67
	WW GRAINGER	04/05/2017	$110.24
	WW GRAINGER	04/06/2017	$186.41
	WW GRAINGER	04/07/2017	$150.30
	WW GRAINGER	04/07/2017	$83.24
	WW GRAINGER	04/07/2017	$98.68
	SMITH & JONES JANITORIAL	04/06/2017	$355.63
	IN SHRED WITH US	04/07/2017	$30.00
	SEARS.COM 9300	04/06/2017	$215.99
	IN SHRED WITH US	04/10/2017	$10.00
	ZORO TOOLS INC	04/18/2017	$4,039.20
	WW GRAINGER	04/19/2017	$166.02
	ULINE SHIP SUPPLIES	04/22/2017	$599.61
	SEARS.COM 9300	04/21/2017	$226.79
	WW GRAINGER	04/27/2017	$208.69
			$7,191.47
RODNEY A BEARD	WW GRAINGER	04/03/2017	$276.52
	THE CHICAGO FAUCET SHOPPE	04/03/2017	$52.48
	YARDANDPOOL.COM	04/18/2017	$109.99
	BAKER DISTRIBUTING #541	04/22/2017	$2,670.80
	BAKER DISTRIBUTING #541	04/23/2017	$3,529.40

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Cardholder	Vendor Name	Purchase Date	Amount
RODNEY A BEARD	BAKER DISTRIBUTING #541	04/22/2017	$2,575.80
			$9,214.99
ROGER NEWMAN-NORLUND	AMAZON MKTPLACE PMTS	03/31/2017	$806.73
			$806.73
RONALD DEWAYNE GENTRY	LOWES #00499	04/04/2017	$263.55
	CAROLINA ELEVATOR SERVICE	04/20/2017	$862.52
	SOUTHEAST INDUSTRIAL EQUI	04/24/2017	$2,544.72
			$3,670.79
RONALD H BENNER	SIGMA ALDRICH US	03/31/2017	$175.00
			$175.00
RONALD L CROSS JR	JAMES M PLEASANTS	04/25/2017	$1,512.00
			$1,512.00
RONALD LOUGH	CASTLE SERVICES CORP.	04/10/2017	$4,950.00
	ROSE TALBERT	04/10/2017	$1,284.00
	AURAND MANUFACTURING	04/12/2017	$1,684.36
			$7,918.36
RONALD R PATANE	GAN GREENVILENEWS-CCC	04/08/2017	$982.77
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
			$1,138.77
ROSALIND R SAXON	ADOBE ID CREATIVE CLD	04/19/2017	$29.99
	PRESS PLUS	04/26/2017	$12.99
			$42.98
ROSALIND RUSSELL	DNSMADEEASY TIGGEE	04/14/2017	$31.15
	SPIRIT COMMUNICATIONS	04/25/2017	$190.47
			$221.62
ROSEMARIE M BOOZE	AT&T DATA	04/02/2017	$30.00
	AT&T DATA	04/07/2017	$30.00
	CVS/PHARMACY #00830	04/19/2017	$14.74
			$74.74
ROSEMARY H HARAKAS	SOUTHEASTERN PRINTING	04/05/2017	$79.50
	AMAZON MKTPLACE PMTS	04/21/2017	$173.65
			$253.15
ROSIE C MEINDL	ATT CONS PHONE PMT	04/22/2017	$39.33
	TRUCOLOR	04/27/2017	$51.55
			$90.88
ROY QUINN	C J COMPTON PLUMBING INC	04/13/2017	$805.00
			$805.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROY R SUTHERLANDIII	VZWRLSS APOCC VISB	04/21/2017	$38.07
	IN SHRED WITH US	04/24/2017	$45.00
			$83.07
RUSSELL M INGLETT	HUMBOLDT MFG CO	04/06/2017	$2,380.11
	AMAZON MKTPLACE PMTS	04/07/2017	$54.83
	RICHLAND INDUSTRIAL	04/07/2017	$305.72
	LOWES #01064	04/07/2017	$21.35
	HUMBOLDT MFG CO	04/10/2017	$133.63
	WM SUPERCENTER #1286	04/10/2017	$247.32
	LOWES #01064	04/11/2017	$143.62
	LOWES #01064	04/11/2017	$14.00
	VWR INTERNATIONAL INC	04/13/2017	$84.71
	WTC WATERS CORP	04/12/2017	$584.53
	VWR INTERNATIONAL INC	04/13/2017	$85.99
	VWR INTERNATIONAL INC	04/14/2017	$156.96
	VWR INTERNATIONAL INC	04/14/2017	$303.06
	MILLIPORE AMERICAS	04/13/2017	$845.15
	LOWES #01064	04/17/2017	$105.93
	HOBBY LOBBY #323	04/17/2017	$62.04
	WIDGETCO COM	04/19/2017	$20.60
	AMAZON MKTPLACE PMTS	04/20/2017	$140.56
	ROBOTSHOP.COM	04/21/2017	$34.10
	HOBBY LOBBY ECOMM	04/21/2017	$111.19
	HACH COMPANY	04/21/2017	$1,340.79
	FEDEX 890171229434	04/25/2017	$6.47
	FEDEX 786350265011	04/26/2017	$23.83
	VISHAY MEASUREMENTSGRP	04/26/2017	$182.00
			$7,388.49
RUSSELL TUCKER	UNITED LABORATORIES	03/31/2017	$320.00
	LOWES #01533	04/06/2017	$66.35
	LOWES #01521	04/09/2017	$198.97
	ZORO TOOLS INC	04/12/2017	$181.58
	1000BULBS.COM	04/12/2017	$111.61
	HD SUPPLY FACILITIES MTNC	04/14/2017	$228.75
	HD SUPPLY FACILITIES MTNC	04/14/2017	$45.75
	HD SUPPLY FACILITIES MTNC	04/18/2017	$915.00
	HD SUPPLY FACILITIES MTNC	04/18/2017	$366.00
	LOWES #01533	04/19/2017	$172.03
	LOWES #01521	04/20/2017	$80.45
	SCGOV 866-340-7105 DMV	04/19/2017	$7.10
	SKECHERS-USA #185	04/19/2017	$74.19
	IN TAYLOR'S MULCHING LLC	04/21/2017	$1,000.00
	IN PINCKNEY WELL DRILLIN	04/24/2017	$705.00
	CAROLINA CHEMICAL EQUIPME	04/24/2017	$999.19
	SOUTHEASTERN PAPER GRO	04/24/2017	$893.46
	UFIRST UNIFIRST CORP	04/25/2017	$1,275.60

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	SCGOV 866-340-7105 DMV	04/25/2017	$7.10
	WM SUPERCENTER #2832	04/27/2017	$74.80
			$7,722.93
RYAN D BOGGS	SOUTHEASTERN PRINTING	04/05/2017	$279.84
	REDROCK SOFTWARE CORP	04/06/2017	$849.00
	SOUTHEASTERN PRINTING	04/12/2017	$156.88
	GARFIELD SIGNS & GRAPHICS	04/11/2017	$235.76
	GENIUS GAMES	04/14/2017	$99.96
	SP BREAKOUT INCORPOR	04/25/2017	$125.00
	AMAZON MKTPLACE PMTS	04/26/2017	$215.73
	AMAZON MKTPLACE PMTS	04/26/2017	$35.96
	ALLEGRA PRINT AND IMAGING	04/27/2017	$162.83
			$2,160.96
RYAN M AUSTIN	APL APPLE ONLINE STORE	04/19/2017	$248.95
	AMAZON MKTPLACE PMTS	04/19/2017	$39.87
	APL APPLE ONLINE STORE	04/26/2017	$679.00
	MENTOR GRAPHICS CRP	04/25/2017	$1,980.00
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$10.79
	AMAZON.COM AMZN.COM/BILL	04/27/2017	$104.98
			$3,063.59
RYAN M RADCLIFFE	GATEWAY SUPPLY COMPANY	04/13/2017	$185.59
	1140 PERRY MANN	04/13/2017	$235.01
	IN BRYAN`S RESTURANT SER	04/18/2017	$345.59
	GRAYBAR ELECTRIC COMPANY	04/26/2017	$383.10
	CAYCE ACE HARDWARE	04/27/2017	$67.52
	BEST PLUMBING SPECIALTIES	04/26/2017	$2,323.65
			$3,540.46
S MILLER-RANDOLPH	VWR INTERNATIONAL INC	04/01/2017	$937.16
	VWR INTERNATIONAL INC	04/02/2017	$338.10
	LOGOS BIOSYSTEMS INC	03/31/2017	$1,236.00
	BRAINBITS LLC	03/30/2017	$209.85
	TFS FISHERSCI ECOM ATL	04/04/2017	$748.78
	VWR INTERNATIONAL INC	04/06/2017	$588.00
	TAKARA BIO USA INC	04/05/2017	$1,028.00
	LIFETECH 35623594	04/06/2017	$488.50
	TFS FISHERSCI ECOM ATL	04/07/2017	$21.94
	SQ IRA COOPER,CBET	04/12/2017	$530.00
	MILLIPORE AMERICAS	04/12/2017	$372.00
	VWR INTERNATIONAL INC	04/14/2017	$1,246.74
	TFS FISHERSCI ECOM ATL	04/18/2017	$93.86
	VWR INTERNATIONAL INC	04/20/2017	$900.98
			$8,739.91
SAJISH MATHEW	TFS FISHERSCI ECOM ATL	04/01/2017	$56.02
	TFS FISHERSCI ECOM ATL	03/31/2017	$42.72
	TFS FISHERSCI ECOM ATL	04/01/2017	$266.40

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Cardholder	Vendor Name	Purchase Date	Amount
SAJISH MATHEW	TFS FISHERSCI ECOM ATL	04/01/2017	$139.14
	TFS FISHERSCI ECOM ATL	03/31/2017	$157.60
	TFS FISHERSCI ECOM ATL	04/04/2017	$73.00
	TFS FISHERSCI ECOM ATL	04/06/2017	$39.38
	VWR INTERNATIONAL INC	04/07/2017	$222.00
	VWR INTERNATIONAL INC	04/11/2017	$33.26
	TFS FISHERSCI ECOM ATL	04/13/2017	$107.98
	TFS FISHERSCI ECOM ATL	04/13/2017	$25.32
	TFS FISHERSCI ECOM ATL	04/14/2017	$63.94
	CELLSIGNAL.COM	04/20/2017	$3,178.40
	TFS FISHER SCI CHI	04/26/2017	$150.00
	TFS FISHERSCI ECOM ATL	04/26/2017	$42.40
			$4,597.56
SAMANTHA A BAUER	SOUTHEASTERN PRINTING	03/31/2017	$269.24
	ANDERSON STAMP AND ENGRAV	03/31/2017	$20.29
	SOUTHEASTERN PRINTING	03/31/2017	$72.08
	SOUTHEASTERN PRINTING	03/31/2017	$64.13
			$425.74
SAMUEL D GROSS	CAYCE ACE HARDWARE	04/04/2017	$13.45
			$13.45
SAMUEL D KISER	PALMETTO TENNIS CEN	04/10/2017	$25.92
			$25.92
SANDRA BRINGLEY	Amazon.com	04/13/2017	$23.49
	MSU PAYMENTS	04/17/2017	$100.00
	PAYPAL ODC	04/18/2017	$150.00
	VZWRLSS APOCC VISB	04/19/2017	$139.77
			$413.26
SANDRA L SABO	VZWRLSS APOCC VISB	04/17/2017	$760.53
	OFFICE DEPOT #653	04/18/2017	$71.65
			$832.18
SANDRA MARSHALL	US INK AND TONER	04/04/2017	$58.33
	DOLLAR-GENERAL #4246	04/04/2017	$6.36
	SC PHARMACY BOARD	04/11/2017	$100.00
	AMERICAN COLLEGE HEALT	04/10/2017	$210.00
	QDI QUEST DIAGNOSTICS	04/18/2017	$630.13
	DISH NETWORK-ONE TIME	04/25/2017	$21.22
			$1,026.04
SANG HEE WON	BestBuyCom798683001410	04/06/2017	$680.38
	MCMASTER-CARR	04/07/2017	$156.60
	SIGMA ALDRICH US	04/17/2017	$96.54
			$933.52
SARAH A HINES	OVERNIGHTPRINTS	04/04/2017	$222.28
	READYTALK	04/13/2017	$94.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$316.67
SARAH C SCHUMACHER	Staples Tech Soln	04/01/2017	$166.64
	CC VAUGHAN SONS	03/31/2017	$117.12
	GE MEDICAL SYSTEMS SVC	04/20/2017	$360.21
			$643.97
SARAH E KELLY	JET.COM	04/05/2017	$41.12
	OFFICE DEPOT #332	04/06/2017	$7.55
	BEST BUY 00002642	04/14/2017	$42.78
	THE HOME DEPOT #1112	04/18/2017	$9.36
			$100.81
SARAH E ROTHENBERG	TFS FISHERSCI ECOM ATL	04/06/2017	$115.40
	TFS FISHERSCI ECOM ATL	04/07/2017	$65.59
	TFS FISHERSCI ECOM ATL	04/07/2017	$155.68
	AIRGAS SOUTH	04/21/2017	$7.81
			$344.48
SARAH JERALD	AMAZON.COM AMZN.COM/BILL	04/12/2017	$48.59
	AMAZON.COM AMZN.COM/BILL	04/26/2017	$48.59
			$97.18
SARAH JOSEPH	WWW.ANYPROMO.COM	04/22/2017	$478.46
	CUSTOMINK LLC	04/27/2017	$316.68
			$795.14
SARAH M DYER	MCMASTER-CARR	04/19/2017	$20.10
	WWW.NEWEGG.COM	04/26/2017	$162.88
	WALMART.COM	04/25/2017	$102.90
			$285.88
SARAH M HARMON	LIFETECH 35574025	03/31/2017	$565.00
			$565.00
SARAH MORGAN KELLY	ASANA.COM	04/05/2017	$50.00
			$50.00
SARAH T LONG	Twitter Online Ads	04/02/2017	$19.21
	SC BUSINESS PUBLICATIONS	03/30/2017	$695.00
	VZWRLSS IVR VB	04/01/2017	$81.18
	VOC ICONTACTEMAIL MKT SVC	04/03/2017	$79.00
	MANAGEDPRINT	04/05/2017	$366.28
	Twitter Online Ads	04/09/2017	$69.09
	Twitter Online Ads	04/16/2017	$63.66
	SC BUSINESS PUBLICATIONS	04/20/2017	$695.00
	Twitter Online Ads	04/23/2017	$18.77
	UNIQUE VENUES	04/24/2017	$2,830.00
			$4,917.19
SARAH TURRUBIATE	TARGET 00012989	04/05/2017	$41.84
	PAPERCLIP COMMUNICATIO	04/06/2017	$289.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$330.84
SCOTT A WEISS	SHEETMUSICPLUS.COM	04/12/2017	$43.94
	FEDEXOFFICE 00015024	04/17/2017	$5.93
			$49.87
SCOTT C HUDSON	HD SUPPLY FACILITIES MTNC	04/04/2017	$688.17
	WW GRAINGER	04/06/2017	$570.65
	THE HOME DEPOT #1110	04/07/2017	$42.31
	HOMEDEPOT.COM	04/10/2017	$20.87
	HOMEDEPOT.COM	04/10/2017	$5.38
	HOMEDEPOT.COM	04/10/2017	$12.74
	HOMEDEPOT.COM	04/10/2017	$17.25
	HD SUPPLY FACILITIES MTNC	04/11/2017	$140.44
	HD SUPPLY FACILITIES MTNC	04/11/2017	$20.40
	HD SUPPLY FACILITIES MTNC	04/14/2017	$289.03
	WW GRAINGER	04/18/2017	$11.66
	WW GRAINGER	04/18/2017	$139.83
	HD SUPPLY FACILITIES MTNC	04/17/2017	$130.19
	WW GRAINGER	04/18/2017	$518.71
	BEST PLUMBING SPECIALTIES	04/24/2017	$67.92
	WW GRAINGER	04/26/2017	$696.76
	HD SUPPLY FACILITIES MTNC	04/25/2017	$192.39
	SHOPPUMPS	04/27/2017	$95.23
			$3,659.93
SCOTT C RICKENBAKER	WM SUPERCENTER #1183	03/31/2017	$91.92
	PRODUCTION ADVANTAGE INC	04/21/2017	$120.69
	GREEN GUARD FIRST AID & S	04/24/2017	$172.34
	GREEN GUARD FIRST AID & S	04/25/2017	$70.62
	WAL-MART #1183	04/26/2017	$16.86
			$472.43
SCOTT COOPER	ESAR INCORPORATED	03/31/2017	$1,900.00
	ESAR INCORPORATED	04/18/2017	$3,674.28
	SQ FERROUS MECHANICAL SE	04/19/2017	$600.00
			$6,174.28
SCOTT E STURKIE	SHEALY ELECTRICAL WHOLLES	04/06/2017	$29.53
	LEWISGOETZCO INC	04/27/2017	$39.96
			$69.49
SCOTT J RICE	COLUMBIA WINAIR CO	04/27/2017	$17.06
			$17.06
SCOTT M WHITE	CAROLINA BIOLOGIC SUPPLY	04/04/2017	$86.65
			$86.65
SCOTT R GOODE	SYSTEMATIC ART	04/11/2017	$243.60
			$243.60
SCOTTY KEDNOCKER	WW GRAINGER	03/31/2017	$8.50

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTTY KEDNOCKER	LOWES #00499	04/10/2017	$209.36
	SHERWIN WILLIAMS 702076	04/17/2017	$151.89
	LOWES #00499	04/19/2017	$1,201.61
	PEAZZ.COM	04/21/2017	$464.40
			$2,035.76
SHAMIA HOQUE	IN ROCKWELL LASER INDUST	04/06/2017	$22.20
	IN ROCKWELL LASER INDUST	04/12/2017	$198.34
	FEDEX 786260379578	04/18/2017	$10.09
	IN ROCKWELL LASER INDUST	04/19/2017	$642.05
	ESI NORTH AMERICA INC	04/20/2017	$1,700.00
	AEROBIOLOGY LABORATORY	04/24/2017	$684.00
			$3,256.68
SHANA F DRY	COMPORIUM MEDIA SERVICES	04/05/2017	$350.00
	VIVIAL	04/07/2017	$45.00
	VIVIAL	04/07/2017	$10.45
	COMPORIUM MEDIA SERVICES	04/10/2017	$798.00
	NEW POINT DIGITAL	04/10/2017	$300.00
	THE LANCASTER NEWS	04/13/2017	$1,893.30
			$3,396.75
SHANE P SONNEFELD	ADI-CB	04/19/2017	$726.30
			$726.30
SHANI N EGODAWATTE	FEDEX 786083316947	03/31/2017	$8.93
	BestBuyCom799274000104	04/20/2017	$32.39
			$41.32
SHANNON E CARSON	AT&T BILL PAYMENT	04/09/2017	$191.64
	LIVE CHAT INC	04/23/2017	$156.00
			$347.64
SHAWN D MASTO	SOUTHEASTERN PRINTING	04/05/2017	$125.08
	SOUTHEASTERN PRINTING	04/12/2017	$1,760.66
			$1,885.74
SHAWN P HAGAN	AMAZON MKTPLACE PMTS	04/01/2017	$26.95
	AMAZON MKTPLACE PMTS	04/10/2017	$160.00
	AMAZON MKTPLACE PMTS	04/11/2017	$23.99
			$210.94
SHAYNE C BARLOW	LIFE STORE 500 UNCLE BOB'	04/03/2017	$244.00
	LIFE STORE 500 UNCLE BOB'	04/03/2017	$225.00
	LIFE STORE 500 UNCLE BOB'	04/03/2017	$187.00
	SMITH & JONES JANITORIAL	04/03/2017	$12.96
	CONNECTING ELEMENTS INC	04/04/2017	$145.04
	SMITH & JONES JANITORIAL	04/18/2017	$479.52
	GRANVILLE MILLING COMPAN	04/25/2017	$950.00
			$2,243.52
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	04/06/2017	$676.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$676.27
SHEILA P SMOAK	WALMART.COM	04/11/2017	$13.64
	PALMETTO AWARDS	04/11/2017	$479.57
	WALMART.COM	04/11/2017	$67.15
	ENVELOPES.COM	04/18/2017	$62.40
	MORRIS LOCAL NEWSPAPER	04/19/2017	$1,100.25
	PALMETTO AWARDS	04/24/2017	$95.48
			$1,818.49
SHERON B GAUSE	VZWRLSS MY VZ VB P	04/05/2017	$524.85
	VZWRLSS PREPAID PYMNT	04/07/2017	$33.58
	VZWRLSS PREPAID PYMNT	04/07/2017	$33.58
	VZWRLSS PREPAID PYMNT	04/07/2017	$22.78
	AMAZON.COM AMZN.COM/BILL	04/07/2017	$39.43
	VZWRLSS PREPAID PYMNT	04/07/2017	$22.78
	OFFICE DEPOT #2196	04/13/2017	$593.82
	WALMART.COM	04/21/2017	$194.36
			$1,465.18
SHERRI M JENIK	EPP NEWSPAPER GROUP	04/10/2017	$205.00
			$205.00
SHERRI STANARD	SMITH & JONES JANITORIAL	04/12/2017	$87.59
	SMITH & JONES JANITORIAL	04/12/2017	$32.50
	SMITH & JONES JANITORIAL	04/12/2017	$237.05
			$357.14
SHERRY L FEGGANS	ADOBE ACROPRO SUBS	04/01/2017	$74.95
	MARCIVE INC	04/04/2017	$1,831.26
	CTC CONSTANTCONTACT.COM	04/07/2017	$85.00
	CORPORATE CONCEPTS INC.	04/07/2017	$1,152.92
	COPYRIGHT CLEARANC CEN	04/10/2017	$230.95
	MARCIVE INC	04/18/2017	$13.80
			$3,388.88
SHERRY L MORRISON	FEDEX 974384232	04/01/2017	$27.72
	FEDEX 974763503	04/04/2017	$27.72
	FEDEX 975624424	04/12/2017	$24.11
	STAPLES DIRECT	04/19/2017	$228.92
	FEDEX 976464690	04/20/2017	$19.65
	AT&T BILL PAYMENT	04/25/2017	$95.91
	AT&T BILL PAYMENT	04/25/2017	$106.35
			$530.38
SHERYL L WISKUR	VWR INTERNATIONAL INC	04/01/2017	$188.65
	VWR INTERNATIONAL INC	04/06/2017	$17.41
	VWR INTERNATIONAL INC	04/21/2017	$167.14
	VWR INTERNATIONAL INC	04/28/2017	$20.65
	VWR INTERNATIONAL INC	04/28/2017	$46.41
			$440.26

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	RELIAS LEARNING	03/31/2017	$60.00
	SLED BACKGROUND CHE	04/03/2017	$26.00
	SLED BACKGROUND CHE	04/03/2017	$26.00
	MYKEY CONSULTING SERVICES	04/05/2017	$146.30
	VZWRLSS IVR VB	04/06/2017	$1,513.32
	CAN CANONBUSSOL CBS	04/06/2017	$180.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SPRINT WIRELESS	04/08/2017	$394.08
	WRITINGCLAW	04/12/2017	$14.90
	HARRIS COMMUNICATIONS INC	04/12/2017	$59.95
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SALTILLO CORPORATION	04/20/2017	$79.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	TOBII DYNAVOX SYST	04/21/2017	$2,748.60
			$5,378.15
SHUO XIAO	Amazon.com	04/11/2017	$37.38
	AMAZON.COM AMZN.COM/BILL	04/10/2017	$58.79
	AMAZON MKTPLACE PMTS	04/12/2017	$40.29
	TFS FISHERSCI ECOM HUS	04/12/2017	$31.90
	TFS FISHERSCI ECOM HUS	04/13/2017	$218.82
	TFS FISHERSCI ECOM HUS	04/14/2017	$39.84
	Amazon.com	04/19/2017	$43.42
	TFS FISHERSCI ECOM HUS	04/18/2017	$37.62
	TFS FISHER SCI CCH	04/27/2017	$39.84
			$547.90
SILKE HENRICH	VWR INTERNATIONAL INC	04/12/2017	$94.34
			$94.34
SIRIVATCH SHIMPALEE	Ion Power	04/06/2017	$208.00
	COLUMBIA FLUID SYSTEMS	04/10/2017	$25.06
			$233.06
SOFIA B LIZARRAGA	LIFETECH 35567260	03/31/2017	$1,327.00
	Lonza AG (Walkersville)	04/01/2017	$688.28
	VWR INTERNATIONAL INC	04/01/2017	$126.54
	TFS FISHERSCI ECOM ATL	04/04/2017	$796.13
	TFS FISHERSCI ECOM ATL	04/05/2017	$274.32
	AIRGAS SOUTH	04/05/2017	$199.20
	TFS FISHERSCI ECOM ATL	04/15/2017	$303.64
	TFS FISHERSCI ECOM ATL	04/15/2017	$256.45
	GE HEALTHCARE DHARMACON,	04/18/2017	$1,507.00
			$5,478.56
SOFIYA V GARASHCHUK	AMAZON MKTPLACE PMTS	04/17/2017	$46.16
	AMAZON MKTPLACE PMTS	04/18/2017	$52.83
	WWW.NEWEGG.COM	04/19/2017	$922.98

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Cardholder	Vendor Name	Purchase Date	Amount
SOFIYA V GARASHCHUK	Amazon.com	04/26/2017	$37.79
			$1,059.76
SONYA S HALL	PALMETTOLINENCOM	04/05/2017	$3,935.57
	WW GRAINGER	04/06/2017	$159.30
	ALLEGRA PRINT AND IMAGING	04/12/2017	$125.61
	WM SUPERCENTER #2806	04/14/2017	$18.38
	WW GRAINGER	04/18/2017	$333.36
	HD SUPPLY FACILITIES MTNC	04/26/2017	$584.70
			$5,156.92
SOUMITRA GHOSHROY	AIRGAS SOUTH	04/02/2017	$102.81
	DENTON VACUUM LLC	04/03/2017	$213.95
	AIRGAS SOUTH	04/05/2017	$70.50
	AIRGAS SOUTH	04/07/2017	$6.47
	CARL ZEISS MICROSCOPY LLC	04/10/2017	$1,215.04
	AIRGAS SOUTH	04/17/2017	$64.03
	AIRGAS SOUTH	04/26/2017	$64.03
			$1,736.83
SOURAV BANERJEE	MCMASTER-CARR	04/03/2017	$512.39
	MCMASTER-CARR	04/04/2017	$19.76
	MCMASTER-CARR	04/07/2017	$21.15
	BEST BUY 00002642	04/11/2017	$158.35
	CRUCIAL.COM	04/19/2017	$1,430.91
	AMAZON MKTPLACE PMTS	04/25/2017	$249.95
	MCMASTER-CARR	04/24/2017	$28.35
	MCMASTER-CARR	04/26/2017	$22.81
			$2,443.67
STACI J BRETON	SQ LOWCOUNTRY WEEKLY	04/03/2017	$220.00
	MORRIS LOCAL NEWSPAPER	04/13/2017	$361.00
	SQ LOWCOUNTRY WEEKLY	04/17/2017	$220.00
	MURR PRINTING BEAUFORT	04/17/2017	$122.96
	MURR PRINTING BEAUFORT	04/26/2017	$55.65
			$979.61
STACIE L WILLIAMS	KROGER #675	04/14/2017	$10.79
	WALGREENS #12795	04/27/2017	$19.41
			$30.20
STACIE S DAVENPORT	POLLOCK COMPANY	04/03/2017	$195.00
	ACADEMIC IMPRESSIONS INC	04/06/2017	$525.00
	AGB	04/19/2017	$50.00
			$770.00
STACY A SOMERS	FACEBK WHXU7BE432	03/31/2017	$19.96
	MAKE MUSIC INC	03/31/2017	$106.92
	GUITARCENTER.COM INTERNET	04/06/2017	$995.08
	MAKE MUSIC INC	04/11/2017	$106.92
	FREE TIMES LLC	04/24/2017	$963.00

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Cardholder	Vendor Name	Purchase Date	Amount
STACY A SOMERS	HODGE PRODUCTS, INC.	04/25/2017	$176.25
			$2,368.13
STEFANIE A PERRELL	PFG PROFORMA	04/10/2017	$642.07
	THE UPS STORE 3137	04/20/2017	$114.58
			$756.65
STEPHANIE D KLINE	VZWRLSS APOCC VISE	04/26/2017	$159.33
			$159.33
STEPHANIE KURZEJA	INTEGRATED DNA TECH	04/03/2017	$169.78
	SIGMA ALDRICH US	04/06/2017	$401.16
	WWW RESEARCHDIETS COM	04/07/2017	$672.50
	CELLSIGNAL.COM	04/10/2017	$282.00
	MEDCHEMEXPRESS LLC	04/11/2017	$50.00
	R & D SYSTEMS - INC	04/20/2017	$463.00
	SELLECK BIO	04/24/2017	$410.00
	PIPETTE SUPPLIES INC	04/28/2017	$62.05
			$2,510.49
STEPHEN HOWDEN	ROCKWESTCOMPOSITES	04/20/2017	$138.52
	ONLINEMETALS.COM	04/21/2017	$79.25
			$217.77
STEPHEN A BORGIANINI	GRAYCO BUILDING CNT-HILT	04/25/2017	$30.72
			$30.72
STEPHEN A HARRIS	AT&T BILL PAYMENT	04/13/2017	$167.47
	ATT AT&T TELECONF 04/2	04/13/2017	$43.07
			$210.54
STEPHEN G BIRNIE	AMAZON MKTPLACE PMTS	04/07/2017	$41.67
	OTTERBOX/LIFEPROOF	04/10/2017	$4.99
			$46.66
STEPHEN L FOREHAND	THE HOME DEPOT #1122	03/31/2017	$143.68
	SOUTHERN MACHINE	04/04/2017	$155.15
	PALMETTO ACE HOME CENTER	04/06/2017	$30.52
	THOMAS SUPPLY CO INC	04/13/2017	$91.41
	PALMETTO ACE HOME CENTER	04/13/2017	$40.19
	MARYVILLE MARINE LLC	04/14/2017	$105.14
	THOMAS SUPPLY CO INC	04/27/2017	$41.03
			$607.12
STEPHEN L THOMPSON	OFFICE DEPOT #2127	04/23/2017	$86.38
			$86.38
STEVEN D SMITH	EASTERN NATIONAL PARK	04/26/2017	$32.49
	WW GRAINGER	04/27/2017	$40.48
			$72.97
STEVEN F DAHM	FROMUTH TENNIS	04/11/2017	$135.28
	FROMUTH TENNIS	04/17/2017	$312.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$448.08
STEVEN M BORDERS	ACS SOUND AND LIGHTING	03/31/2017	$248.13
	CABLE & CONNECTIONS	04/06/2017	$45.73
			$293.86
STEVEN M HUDSON	MID-CAROLINA STEEL & REC	04/06/2017	$92.36
	NB HANDY 150	04/26/2017	$46.98
	RICHLAND INDUSTRIAL	04/27/2017	$5.89
			$145.23
STEVEN RODNEY	Amazon.com	04/11/2017	$68.40
	EDUCATIONAL INNOVATIONS I	04/21/2017	$4,299.50
			$4,367.90
STEVEN Z VANCE	TFS FISHERSCI ECOM ATL	04/01/2017	$225.23
	VWR INTERNATIONAL INC	04/11/2017	$49.94
	VWR INTERNATIONAL INC	04/13/2017	$115.91
	VWR INTERNATIONAL INC	04/15/2017	$11.92
	VWR INTERNATIONAL INC	04/20/2017	$117.00
	VWR INTERNATIONAL INC	04/20/2017	$28.52
	VWR INTERNATIONAL INC	04/20/2017	$26.81
	SIGMA ALDRICH US	04/20/2017	$449.23
	VWR INTERNATIONAL INC	04/21/2017	$45.00
	TFS FISHERSCI ECOM ATL	04/22/2017	$432.54
	VWR INTERNATIONAL INC	04/22/2017	$165.30
	VWR INTERNATIONAL INC	04/26/2017	$81.35
	VWR INTERNATIONAL INC	04/27/2017	$164.04
	LIFETECH 35864079	04/27/2017	$1,048.50
			$2,961.29
SUMMER J YARBOROUGH	MANAGEDPRINT	04/11/2017	$506.28
	WEB NETWORKSOLUTIONS	04/18/2017	$239.94
	THE CHRONICLE	04/18/2017	$154.00
	Amazon.com	04/19/2017	$83.05
	VZWRLSS APOCC VISB	04/21/2017	$324.45
	THE FRAME SHOP	04/25/2017	$374.70
	AMAZON.COM AMZN.COM/BILL	04/27/2017	$49.67
			$1,732.09
SUSAN BROWN	CMH SERVICES	04/04/2017	$45.47
	CMH SERVICES	04/14/2017	$890.50
	CMH SERVICES	04/18/2017	$232.42
	ALL THINGS WILD	04/21/2017	$200.00
	MOBILE ATTIC COLUMBIA	04/26/2017	$229.32
	MOBILE ATTIC COLUMBIA	04/26/2017	$229.32
	MOBILE ATTIC COLUMBIA	04/26/2017	$229.32
			$2,056.35
SUSAN C DAVIS	COLONIAL PACKAGING INC	03/31/2017	$188.39
	US INK AND TONER	04/10/2017	$166.58

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN C DAVIS	US INK AND TONER	04/13/2017	$119.68
	FORESTRY SUPPLIERS	04/18/2017	$430.11
	ULINE SHIP SUPPLIES	04/21/2017	$44.90
	US INK AND TONER	04/27/2017	$78.89
			$1,028.55
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	04/03/2017	$136.13
	Amazon.com	04/05/2017	$39.00
			$175.13
SUSAN M LESSNER	TFS FISHERSCI ECOM ATL	04/04/2017	$23.81
	TFS FISHERSCI ECOM ATL	04/13/2017	$217.65
	TFS FISHERSCI ECOM ATL	04/15/2017	$294.55
	SIGMA ALDRICH US	04/17/2017	$142.81
	NOVUS BIOLOGICALS LLC	04/26/2017	$308.20
			$987.02
SUSAN M LOWE	VZWRLSS APOCC VISB	04/23/2017	$100.91
			$100.91
SUSAN P JETT	VZWRLSS APOCC VISB	04/26/2017	$403.51
			$403.51
SUSAN Q LANG	TFS FISHERSCI ECOM ATL	04/04/2017	$87.73
	TRAJAN SCIENTIFIC MED	04/05/2017	$247.10
	VWR INTERNATIONAL INC	04/07/2017	$121.99
	AIRGAS SOUTH	04/20/2017	$677.55
	VWR INTERNATIONAL INC	04/26/2017	$45.23
	VWR INTERNATIONAL INC	04/27/2017	$151.31
			$1,330.91
SUSAN U HOLLAND	FASTSIGNS NO 230102	04/26/2017	$43.88
			$43.88
SUSAN WOOD	TFS FISHERSCI ECOM ATL	03/31/2017	$493.20
	ARBOR ASSAYS	03/31/2017	$150.00
	PUBLIX 067	04/18/2017	$16.19
			$659.39
SUSAN YUAN	FEDEX 155199184	04/04/2017	$54.05
	DNH GODADDY.COM	04/08/2017	$15.17
	FEDEX 975391581	04/10/2017	$12.35
	WW GRAINGER	04/13/2017	$15.59
	HARBOR FREIGHT TOOLS 103	04/13/2017	$5.34
	NORTHERN TOOL EQUIP SC	04/13/2017	$144.41
	RICHLAND INDUSTRIAL	04/14/2017	$168.83
	PRAXAIR DIST US #863	04/13/2017	$20.74
	PRAXAIR DISTRIBUTION I	04/19/2017	$615.74
	FEDEX 976840646	04/24/2017	$13.46
			$1,065.68
SUSANNA MCNEAL YOUNG	SMK WUFOO.COM CHARGE	04/04/2017	$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
SUSANNA MCNEAL YOUNG	FEDEX 975731803	04/13/2017	$18.46
	FEDEX 155726162	04/19/2017	$86.57
	BURLINGTON FINANCE CENTER	04/26/2017	$41.00
	VZWRLSS IVR VB	04/27/2017	$138.59
			$314.57
SUZANNE M AXLAND	IN ASSOCIATION OF AMERIC	04/14/2017	$460.00
	ROYAL PALM PRESS	04/26/2017	$194.42
			$654.42
SUZANNE M GOODSON	APPCARD INC	04/03/2017	$158.00
	STOCKDALE TECHNOLOGIES	04/07/2017	$240.37
	SQ GOODING ADVERTISING	04/18/2017	$77.04
	OAK HALL CAP & GOWN	04/18/2017	$2,528.60
	CI SPORT	04/18/2017	$248.00
	SQ GAMEDAY IRONWOR	04/21/2017	$217.04
			$3,469.05
SWAPAN K RAY	IN AASN BIOABCHEM INC.	04/11/2017	$637.25
	BIO RAD LABORATORIES	04/15/2017	$151.20
			$788.45
SYEEDUR KHANDKAR	TFS FISHER SCI CHI	04/15/2017	$26.80
	ABCAM	04/19/2017	$823.00
	BIO RAD LABORATORIES	04/19/2017	$93.00
	DELL SALES & SERVICE	04/20/2017	$1,360.77
	AGILENTTECHNOLOGIES	04/19/2017	$329.00
	BIOLEGEND INC	04/18/2017	$402.50
	TFS FISHER SCI ATL	04/21/2017	$186.95
	BIO RAD LABORATORIES	04/21/2017	$94.00
	TFS FISHER SCI ATL	04/22/2017	$349.33
	ABCAM	04/19/2017	$560.00
	TFS FISHER SCI ATL	04/25/2017	$16.06
	TFS FISHER SCI ATL	04/25/2017	$1,185.93
	STEMCELL TECH INC	04/25/2017	$761.00
	CAYMAN CHEMICAL CO. INC	04/26/2017	$819.00
	BECTON DICKINSON	04/26/2017	$598.03
	TFS FISHER SCI ATL	04/27/2017	$68.25
	BIOLEGEND INC	04/25/2017	$763.00
			$8,436.62
T D MADDUMAPATABANDI	TFS FISHERSCI ECOM CHI	04/12/2017	$122.36
	MATHESON-308	04/13/2017	$212.47
	MCMASTER-CARR	04/18/2017	$23.00
			$357.83
TAMMY CONDREY	VZWRLSS APOCC VISB	04/04/2017	$202.61
	APPLIED VIDEO SYSTEMS	04/17/2017	$1,065.42
			$1,268.03
TAMMY D HYER	ACADEMIC SUPPLIER OFFICE	04/12/2017	$436.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$436.14
TAMMY F HERRON	WAL-MART #0514	04/04/2017	$4.76
	STAPLES 00108449	04/04/2017	$49.65
	STAPLES 00105122	04/16/2017	$60.25
	STAPLES 00108449	04/20/2017	$4.19
			$118.85
TAMMY L GEORGE	CHAMPIONSHIP PRODUCTIONS	04/10/2017	$104.99
			$104.99
TAMMY WHALEY	VZWRLSS APOCC VISB	04/09/2017	$158.10
	N2 PUBLISHING	04/15/2017	$1,235.00
	MARSHALLS #0763	04/25/2017	$92.09
	HOSTGATOR.COM	04/25/2017	$49.95
	INVITATIONS ON PINE	04/26/2017	$75.23
	INVITATIONS ON PINE	04/27/2017	$48.00
	DOLLAR GENERAL # 11702	04/26/2017	$9.54
			$1,667.91
TANGALI S SUDARSHAN	AMAZON MKTPLACE PMTS	04/26/2017	$51.41
			$51.41
TANJA R BLACK	STRAIGHT UP SOUTHERN LLC	04/03/2017	$345.64
	FEDEX 23923627	04/06/2017	$20.00
	IN RENTECH GRAPHICS LLC	04/07/2017	$285.00
	PP PRESS 53	04/11/2017	$18.22
	INDICO	04/12/2017	$255.79
	FEDEX 23998820	04/13/2017	$21.54
			$946.19
TANVIR I FAROUK	ALLIED ELECTRONICS INC	04/18/2017	$125.47
	ALLIED ELECTRONICS INC	04/20/2017	$536.72
	AMAZON MKTPLACE PMTS	04/19/2017	$182.00
	MCMASTER-CARR	04/21/2017	$367.31
			$1,211.50
TARA M JUDGE	OFFICE DEPOT #2349	03/30/2017	$19.43
	CTC CONSTANTCONTACT.COM	04/09/2017	$40.00
	VZWRLSS IVR VB	04/12/2017	$1,238.10
	US INK AND TONER	04/19/2017	$39.79
			$1,337.32
TAREK M SHAZLY	SIGMA ALDRICH US	04/03/2017	$39.13
	SIGMA ALDRICH US	04/05/2017	$406.07
	AMAZON MKTPLACE PMTS	04/12/2017	$81.41
	PAYPAL AYAGROUPINC	04/12/2017	$3.99
	AMAZON.COM AMZN.COM/BILL	04/17/2017	$19.69
			$550.29
TAWANA L SCOTT	SOUTHEASTERN PRINTING	03/31/2017	$344.50
	ALLEGRA PRINT AND IMAGING	04/04/2017	$82.83

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Cardholder	Vendor Name	Purchase Date	Amount
TAWANA L SCOTT	AHEAD	04/19/2017	$940.00
			$1,367.33
TAYLOR M ARMSTRONG	APL APPLE ONLINE STORE	04/06/2017	$416.83
	DHL I CLT0000306940	04/06/2017	$43.96
	DHL W 2015323052	04/13/2017	$14.84
	DHL W 4648587075	04/20/2017	$14.84
	AMAZON.COM AMZN.COM/BILL	04/21/2017	$52.94
	AMAZON MKTPLACE PMTS	04/21/2017	$14.01
	AMAZON.COM AMZN.COM/BILL	04/21/2017	$14.03
			$571.45
TEDDY D THOMAS	DAWSON LUMBER COMPANY	04/04/2017	$33.77
	GEORGETOWN SMALL ENGINES,	04/18/2017	$78.11
	DAWSON LUMBER COMPANY	04/19/2017	$205.16
	DAWSON LUMBER COMPANY	04/20/2017	$44.01
	GEORGETOWN SMALL ENGINES,	04/25/2017	$56.69
			$417.74
TENGXING WANG	TFS FISHERSCI ECOM ATL	04/13/2017	$23.49
			$23.49
TERESA A ADAMS	PBI LeasedEquipment	04/04/2017	$129.00
	ATT CONS PHONE PMT	04/07/2017	$273.87
	LAURENS COMMISSION OF PU	04/06/2017	$744.66
	AVAYA BD USA	04/07/2017	$784.92
	AT&T 0152941447001	04/07/2017	$36.52
	DTV DIRECTV SERVICE	04/07/2017	$22.24
	SHRED-IT	04/07/2017	$59.68
	SHRED-IT	04/07/2017	$59.68
	AT&T 0198191679001	04/07/2017	$149.27
	SPIRIT COMMUNICATIONS EB	04/10/2017	$430.77
	IN RENTECH GRAPHICS LLC	04/25/2017	$674.90
	POLLOCK FINANCIAL SERVICE	04/26/2017	$424.75
	POLLOCK COMPANY	04/26/2017	$51.36
	POLLOCK FINANCIAL SERVICE	04/26/2017	$97.62
	POLLOCK COMPANY	04/26/2017	$23.48
	POLLOCK FINANCIAL SERVICE	04/26/2017	$32.96
	POLLOCK FINANCIAL SERVICE	04/26/2017	$93.91
	POLLOCK FINANCIAL SERVICE	04/26/2017	$440.29
	POLLOCK FINANCIAL SERVICE	04/26/2017	$103.38
			$4,633.26
TERESA DONELAN	TFS FISHERSCI ECOM ATL	03/31/2017	$241.15
	SIGMA ALDRICH US	04/05/2017	$186.68
	VWR INTERNATIONAL INC	04/07/2017	$95.95
	VZWRLSS MY VZ VB P	04/11/2017	$62.09
	SC.GOV	04/11/2017	$30.00
	SC.GOV	04/11/2017	$30.00
	SC.GOV	04/11/2017	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA DONELAN	SC.GOV	04/11/2017	$30.00
	SC.GOV	04/11/2017	$30.00
	NEW ENGLAND BIOLABS	04/13/2017	$102.00
			$837.87
TERESA TRUESDALE	ANDERSON STAMP AND ENGRAV	04/07/2017	$30.36
			$30.36
TERRI S MOORER	VZWRLSS APOCC VISB	04/22/2017	$1,297.03
			$1,297.03
TERRY L MOODY JR	HOFFMAN & HOFFMAN INC	03/30/2017	$3,625.61
	LEE TRANSPORT EQUIPMENT	04/03/2017	$32.40
			$3,658.01
THEODORE M BESMANN	ADVALUE TECHNOLOGY LLC	04/17/2017	$210.23
	Amazon.com	04/18/2017	$39.52
	VWR INTERNATIONAL INC	04/19/2017	$166.42
	STAPLES DIRECT	04/18/2017	$149.58
	GIH GLOBALINDUSTRIALEQ	04/19/2017	$519.46
	AMAZON.COM AMZN.COM/BILL	04/23/2017	$30.39
	AMAZON MKTPLACE PMTS	04/25/2017	$150.64
	VWR INTERNATIONAL INC	04/27/2017	$42.45
	VWR INTERNATIONAL INC	04/27/2017	$86.40
	PRAXAIR DISTRIBUTION I	04/27/2017	$15.92
			$1,411.01
THOMAS GRIFFIN	RICHLAND INDUSTRIAL	04/11/2017	$27.00
	FERGUSON ENTERPRISES 1891	04/11/2017	$309.02
	LOWES #01064	04/19/2017	$208.01
	1140 PERRY MANN	04/21/2017	$155.04
	CITY ELECTRIC REPAIR INC	04/21/2017	$724.83
			$1,423.90
THOMAS HOLMES	APL ITUNES.COM/BILL	04/04/2017	$1.99
	BEST BUY 00002709	04/04/2017	$1,736.61
	WWW.NEWEGG.COM	04/06/2017	$267.72
	WWW.NEWEGG.COM	04/06/2017	$35.53
	WWW.NEWEGG.COM	04/06/2017	$37.95
	WWW.NEWEGG.COM	04/09/2017	$6.99
	STAPLES 00106567	04/06/2017	$205.39
	WWW.NEWEGG.COM	04/07/2017	$166.75
	LOWES #00385	04/16/2017	$43.69
	Benchmarkemail com	04/26/2017	$96.95
	US INK AND TONER	04/27/2017	$2,045.05
			$4,644.62
THOMAS J GREER	THE HOME DEPOT #1129	03/31/2017	$20.66
	LOWES #02595	03/31/2017	$103.41
	TUCKER MATERIALS INC	04/04/2017	$132.02
	Kapasi Glass Mart	04/06/2017	$160.69

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J GREER	ARROW STEEL PRODUCTS INC	04/06/2017	$355.10
	LOWES #01986	04/11/2017	$289.23
	LOWES #01986	04/11/2017	$250.76
	LOWES #01986	04/12/2017	$222.03
	CARSONS NUT BOLT AND TOOL	04/13/2017	$79.50
	THE HOME DEPOT #1129	04/13/2017	$28.76
	LOWES #02595	04/18/2017	$47.39
	CARSONS NUT BOLT AND TOOL	04/18/2017	$31.59
	LOWES #01986	04/26/2017	$11.66
	ADVANCE AUTO PARTS #5150	04/26/2017	$161.11
			$1,893.91
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	04/19/2017	$446.08
	AT&T BILL PAYMENT	04/25/2017	$126.75
			$572.83
THOMAS L JOHNSON	AMAZON.COM AMZN.COM/BILL	04/11/2017	$133.91
	AMAZON.COM AMZN.COM/BILL	04/11/2017	$21.77
	DMI DELL HIGHER EDUC	04/14/2017	$1,610.64
	AMAZON.COM AMZN.COM/BILL	04/21/2017	$277.42
	AMAZON.COM AMZN.COM/BILL	04/22/2017	$59.61
			$2,103.35
THOMAS MAKRIS	QUARTZ SCIENTIFIC INC	03/31/2017	$86.74
	TFS FISHER SCI PTO	04/06/2017	$129.74
	ETON BIOSCIENCE, INC.	04/06/2017	$22.50
	INTEGRATED DNA TECH	04/07/2017	$73.65
	VWR INTERNATIONAL INC	04/13/2017	$306.68
	VWR INTERNATIONAL INC	04/13/2017	$171.00
	VWR INTERNATIONAL INC	04/13/2017	$49.88
	VWR INTERNATIONAL INC	04/13/2017	$25.78
	FRONTIER SCIENTIFIC INC	04/12/2017	$127.00
	CHEMIMPEX	04/14/2017	$206.68
	ETON BIOSCIENCE, INC.	04/13/2017	$58.50
	RESTON PIDAN	04/21/2017	$34.78
	RESTON PIDAN	04/21/2017	$1,295.19
	EXPERIAN CREDITREPORT	04/23/2017	$39.95
	EXPERIAN CREDITREPORT	04/21/2017	$4.99
	VWR INTERNATIONAL INC	04/25/2017	$15.81
	MAR COR PURIFICATION INC.	04/24/2017	$351.00
			$2,999.87
TIFFANY H JOHNSON	American Evaluation Assoc	04/06/2017	$89.00
	US INK AND TONER	04/21/2017	$74.65
	VENNGAGE.COM	04/20/2017	$9.50
	ZOOM.US	04/24/2017	$14.99
			$188.14
TIFFANY S CONDE	Amazon.com	04/04/2017	$345.59
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$37.79

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Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY S CONDE	OTC BRANDS, INC.	04/11/2017	$429.10
	WALMART.COM 8009666546	04/13/2017	$194.54
	AMAZON MKTPLACE PMTS	04/17/2017	$47.44
	AMAZON MKTPLACE PMTS	04/18/2017	$6.51
	AMAZON MKTPLACE PMTS	04/19/2017	$381.77
	AMAZON MKTPLACE PMTS	04/19/2017	$13.69
			$1,456.43
TIM MEDLIN	DOLLAR-GENERAL #8228	04/03/2017	$25.11
	A MOBILE STORAGE	04/06/2017	$80.45
	SIMPSONS ACE HDWE	04/12/2017	$12.95
	CAROLINA PRINTING SPORTS	04/14/2017	$30.00
	CVS/PHARMACY #04184	04/16/2017	$23.31
	DOLLAR-GENERAL #8228	04/14/2017	$25.11
	DOLLAR-GENERAL #8228	04/22/2017	$16.74
			$213.67
TIMOTHY E HEARN	WORLD COURIER GROUP INC	03/31/2017	$488.95
	PHARMACAL RESEARCH	04/04/2017	$393.67
	IDEXX DISTRIBUTION INC	04/06/2017	$1,194.75
	FEDEX 810703854047	04/12/2017	$35.97
	FEDEX 778872792340	04/13/2017	$26.93
	IDEXX DISTRIBUTION INC	04/25/2017	$221.50
	AT&T BILL PAYMENT	04/25/2017	$108.64
	PHARMACAL RESEARCH	04/25/2017	$1,626.35
	VZWRLSS APOCC VISB	04/26/2017	$80.95
	FEDEX 778984838797	04/27/2017	$99.36
	FEDEX 778988317128	04/27/2017	$27.10
			$4,304.17
TIMOTHY E HULST	THE KEY SHOP INC	04/07/2017	$8.10
	ADVANCED DOOR SYSTEMS	04/10/2017	$10.80
			$18.90
TIMOTHY G GOWAN	8161 CED	04/10/2017	$150.41
	GRAYBAR ELECTRIC	04/22/2017	$165.54
	GRAYBAR ELECTRIC	04/21/2017	$317.66
	8161 CED	04/21/2017	$120.68
			$754.29
TIMOTHY H EASTER	VZWRLSS APOCC VISB	04/08/2017	$64.26
	Ryder Engraving Inc	04/13/2017	$17.25
	ACADEMIC SUPPLIER OFFICE	04/13/2017	$130.38
	UPS 000000888W60147	04/14/2017	$138.73
	OFFICE DEPOT #332	04/17/2017	$86.36
	ACADEMIC SUPPLIER OFFICE	04/27/2017	$96.98
			$533.96
TIMOTHY HIGHTOWER	MULTI MEDIA SERVICES	03/31/2017	$390.00
	B&H PHOTO, 800-606-6969	04/04/2017	$342.54

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HIGHTOWER	B&H PHOTO, 800-606-6969	04/05/2017	$2,761.89
	B&H PHOTO, 800-606-6969	04/05/2017	$3,952.11
	B&H PHOTO, 800-606-6969	04/05/2017	$251.81
	AMAZON MKTPLACE PMTS	04/07/2017	$103.99
	THE UPS STORE 3193	04/12/2017	$11.55
	THE HOME DEPOT #1126	04/11/2017	$126.14
	B&H PHOTO 800-606-6969	04/24/2017	$516.20
			$8,456.23
TIMOTHY J SHAW	VWR INTERNATIONAL INC	04/04/2017	$239.96
	VWR INTERNATIONAL INC	04/07/2017	$68.50
	WWW.NEWEGG.COM	04/27/2017	$196.98
			$505.44
TIMOTHY J STANLEY	LOWES #01064	03/31/2017	$197.59
	CONNEY SAFETY	04/20/2017	$402.89
	AQUA SEAL MANUFACTURING	04/20/2017	$975.00
	AQUA SEAL MANUFACTURING	04/20/2017	$750.00
	SMARTSIGN	04/25/2017	$150.52
	CONNEY SAFETY	04/26/2017	$69.00
			$2,545.00
TIMOTHY K CROUCH	HAJOCA COLUMBIA PC122	04/14/2017	$26.68
	LEWISGOETZCO INC	04/15/2017	$16.67
	MURRAY SUPPLY COMPANY	04/25/2017	$146.57
			$189.92
TIMOTHY M HARMON	SALSBURY INDUSTRIES	04/17/2017	$1,952.23
	SQ BLUEHARBOR CONSTRUCTI	04/21/2017	$1,650.00
			$3,602.23
TIMOTHY MOUSSEAU	AMAZON MKTPLACE PMTS	04/11/2017	$154.99
	AMAZON MKTPLACE PMTS	04/11/2017	$154.99
	KIVUTO SOLUTIONS LLC	04/14/2017	$54.90
			$364.88
TINA M AKERS	BECKMAN COULTER	03/31/2017	$2,050.00
	TFS FISHER SCI CHI	04/06/2017	$575.62
	TFS FISHER SCI CHI	04/06/2017	$205.30
	TFS FISHER SCI CHI	04/07/2017	$395.10
	BIOLEGEND INC	04/11/2017	$666.50
	TFS FISHER SCI CHI	04/14/2017	$24.67
	TFS FISHER SCI CHI	04/14/2017	$265.84
	TFS FISHER SCI CHI	04/14/2017	$22.16
	TFS FISHER SCI CHI	04/21/2017	$242.97
	PIPETTE SUPPLIES INC	04/26/2017	$229.79
	POLLOCK FINANCIAL SERVICE	04/26/2017	$83.38
	POLLOCK COMPANY	04/26/2017	$30.00
	POLLOCK FINANCIAL SERVICE	04/26/2017	$39.04
	BECKMAN COULTER	04/27/2017	$398.51

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Cardholder	Vendor Name	Purchase Date	Amount
TINA M AKERS	AGILENTTECHNOLOGIES	04/26/2017	$589.00
	ACCUTEK LABORTORIES PIPET	04/27/2017	$2,107.00
	ABCAM	04/26/2017	$564.00
			$8,488.88
TOBIAS BRASIER	DYNOMAPPER	04/02/2017	$49.00
	EMAILITIN.COM	04/09/2017	$2.99
	SMK SURVEYMONKEY.COM	04/25/2017	$780.00
			$831.99
TODD W YARBOROUGH	HOFFMAN & HOFFMAN INC	04/06/2017	$2,846.00
			$2,846.00
TONI M TORRES-MCGEHEE	HENRY SCHEIN	04/06/2017	$256.28
	PALMETTO PROMOTIONS	04/10/2017	$211.14
			$467.42
TONY B JOHNSON	SETON IDENTIFICATION PRD	04/05/2017	$4.23
	SETON IDENTIFICATION PRD	04/05/2017	$344.83
			$349.06
TONYA M COLPITTS	AMER SOC/TROP MED & HY	03/30/2017	$50.00
	WWW.SGM.CO.UK	03/28/2017	$27.64
	CELL GUIDANCE SYSTEMS	04/14/2017	$85.00
	TFS FISHERSCI ECOM FSE	04/18/2017	$19.66
	TFS FISHERSCI ECOM FSE	04/20/2017	$227.20
	TFS FISHERSCI ECOM FSE	04/20/2017	$373.71
	TFS FISHERSCI ECOM FSE	04/27/2017	$14.08
			$797.29
TOUFIC ROBERT HADDAD	AMAZON MKTPLACE PMTS	04/10/2017	$90.79
	AMAZON MKTPLACE PMTS	04/12/2017	$388.04
	AMAZON MKTPLACE PMTS	04/13/2017	$424.40
	AMAZON MKTPLACE PMTS	04/20/2017	$77.53
			$980.76
TOWHID A CHOWDHURY	AIRGAS SOUTH	04/18/2017	$7.81
			$7.81
TRACEY BOURGOIN	WM SUPERCENTER #638	04/26/2017	$10.58
	ALLEGRA PRINT AND IMAGING	04/26/2017	$101.08
	AACN	04/25/2017	$400.00
	ALLEGRA PRINT AND IMAGING	04/27/2017	$99.98
	ANDERSON STAMP AND ENGRAV	04/27/2017	$10.60
			$622.24
TRACI L MELTON	TROPHIES UNLIMITED	04/17/2017	$194.40
	PROGRESSIVE GIFTS AND INC	04/27/2017	$321.39
			$515.79
TRACI L TESTERMAN	VWR INTERNATIONAL INC	04/04/2017	$16.72
	TFS FISHERSCI ECOM ATL	04/22/2017	$42.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$59.47
TRACY A RABON	AMAZON MKTPLACE PMTS	03/31/2017	$19.99
	SOUTH CAROLINA INTERPRET	03/30/2017	$162.50
	WALMART.COM 8009666546	04/03/2017	$45.86
	FEDEX 974352498	04/03/2017	$17.38
	OAKTREE PRODUCTS	04/04/2017	$52.36
	AMAZON MKTPLACE PMTS	04/07/2017	$92.80
	AMAZON MKTPLACE PMTS	04/06/2017	$70.97
	WALMART.COM 8009666546	04/06/2017	$45.86
	AMAZON MKTPLACE PMTS	04/07/2017	$30.74
	AMAZON MKTPLACE PMTS	04/06/2017	$81.00
	AMAZON MKTPLACE PMTS	04/08/2017	$214.78
	COMPUWORLD INC	04/07/2017	$106.92
	Amazon.com	04/08/2017	$16.19
	OAKTREE PRODUCTS	04/07/2017	$53.86
	JC TOYS GROUP	04/06/2017	$37.24
	SALTILLO CORPORATION	04/07/2017	$54.00
	Amazon.com	04/08/2017	$205.19
	AMAZON.COM AMZN.COM/BILL	04/07/2017	$66.78
	AMAZON MKTPLACE PMTS	04/07/2017	$54.67
	AMAZON MKTPLACE PMTS	04/07/2017	$23.83
	STRIPE PAYMENT	04/10/2017	$42.00
	QUILL CORPORATION	04/11/2017	$44.27
	COMPUWORLD INC	04/12/2017	$106.92
	PRO ED INC	04/12/2017	$123.20
	OPTUM	04/12/2017	$196.00
	WESTONE LABORATORIES, IN	04/13/2017	$259.50
	AMAZON MKTPLACE PMTS	04/14/2017	$12.10
	OPTUM	04/14/2017	$31.00
	COMPUWORLD INC	04/18/2017	$1,283.04
	FEDEX 976243312	04/18/2017	$28.40
	FEDEX 976351231	04/19/2017	$18.75
	SOUTH CAROLINA INTERPRET	04/19/2017	$162.50
	QUILL CORPORATION	04/22/2017	$56.15
			$3,816.75
TRACY L BUCK	STEREO VIDEO CENTER OF	04/05/2017	$5.86
	THOMAS SUPPLY CO INC	04/05/2017	$24.06
	PALMETTO ACE HOME CENTER	04/07/2017	$40.84
	THOMAS SUPPLY CO INC	04/07/2017	$42.19
	WM SUPERCENTER #625	04/21/2017	$42.29
	WW GRAINGER	04/26/2017	$113.34
			$268.58
TRACY L SKIPPER	ALLEN PRESS CORPORATE	04/20/2017	$99.34
	CARE.CITRIXONLINE.COM	04/20/2017	$25.92
			$125.26

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY R PORTERFIELD	DOLLAR-GENERAL #2757	04/05/2017	$107.73
	DOLLAR-GENERAL #2757	04/05/2017	$107.73
	VARIDESK	04/07/2017	$790.00
	TARGET 00013193	04/12/2017	$186.72
	AMAZON MKTPLACE PMTS	04/14/2017	$294.69
	TWC TIME WARNER CABLE	04/15/2017	$420.90
	AMAZON MKTPLACE PMTS	04/18/2017	$33.64
	AMAZON MKTPLACE PMTS	04/18/2017	$179.35
	TARGET 00019232	04/18/2017	$736.67
	WALMART.COM 8009666546	04/19/2017	$1,259.64
	WALMART.COM	04/20/2017	$208.82
	SHRED-IT USA LLC	04/25/2017	$84.66
	VALLEY BEVERAGE SOLUTIONS	04/25/2017	$86.18
			$4,496.73
TRAVIS L WEATHERFORD	IN SHRED WITH US	04/10/2017	$55.00
	THOMSON WEST TCD	04/14/2017	$356.97
			$411.97
TRAVIS W KNIGHT	AMAZON MKTPLACE PMTS	04/04/2017	$104.52
	WWW.NEWEGG.COM	04/07/2017	$849.00
	WWW.NEWEGG.COM	04/07/2017	$864.97
	AMAZON MKTPLACE PMTS	04/07/2017	$164.90
	EDMUND OPTICS INC	04/10/2017	$464.99
	Amazon.com	04/11/2017	$106.92
	AMAZON MKTPLACE PMTS	04/11/2017	$99.99
	EDMUND OPTICS INC	04/11/2017	$160.04
	AMAZON MKTPLACE PMTS	04/13/2017	$51.35
	MCMASTER-CARR	04/14/2017	$28.60
			$2,895.28
TREGINALD COLEMAN	DMI DELL BUS ONLINE	04/08/2017	$410.37
	DMI DELL BUS ONLINE	04/08/2017	$124.18
	DMI DELL BUS ONLINE	04/08/2017	$1,305.71
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
			$1,970.26
TROY M HERTER	PAYPAL BKINTECHNOL	04/27/2017	$452.00
			$452.00
TRUDY HOOK	DIXIE TROPHIES INC	04/03/2017	$140.94
	PRAXAIR DISTRIBUTION I	04/05/2017	$93.01
	PRAXAIR DISTRIBUTION I	04/20/2017	$145.89
	VVS VAL VET/DIRECT PET	04/24/2017	$63.00
	DJO, LLC	04/26/2017	$66.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$509.70
TSUNEKO TERRY	LEVEL 3 COMMUNICATIONS	04/04/2017	$15.91
	IN SHRED WITH US	04/19/2017	$60.00
	LEVEL 3 COMMUNICATIONS	04/27/2017	$71.03
			$146.94
TURNA BARUA	SOUTHEASTERN LAB APPARATU	04/04/2017	$660.99
	CPI COLEPARMERINSTRUMT	04/07/2017	$595.77
	GREENVILLE FLUID SYSTE	04/26/2017	$133.49
			$1,390.25
TWYLA A REYNOLDS	International CHRIE	04/10/2017	$1,470.00
	DMI DELL HIGHER EDUC	04/13/2017	$72.92
	MURR PRINTING BEAUFORT	04/12/2017	$315.52
	DMI DELL HIGHER EDUC	04/16/2017	$2,506.73
	UPS 00000015XA86127	04/17/2017	$9.08
	COUNCIL FOR STANDARDS IN	04/17/2017	$400.00
	IN PACAT	04/17/2017	$366.20
	UPS 00000015XA86157	04/17/2017	$10.21
	Amazon.com	04/19/2017	$525.24
	AMAZON MKTPLACE PMTS	04/19/2017	$140.12
	AMAZON MKTPLACE PMTS	04/20/2017	$45.34
	MATH ASSOC AMERICA	04/19/2017	$175.00
	BC.BASECAMP 3 3506548	04/22/2017	$29.00
	CCAS	04/21/2017	$400.00
	SMK SURVEYMONKEY.COM	04/23/2017	$26.00
	AMAZON MKTPLACE PMTS	04/27/2017	$51.48
			$6,542.84
VALERIE N GRIFFIN	KINGS JEWELERS	04/14/2017	$1,155.60
	THESTAMPMAKER	04/26/2017	$135.57
	FEDEXOFFICE 00015024	04/27/2017	$398.79
			$1,689.96
VALERIE PRUETT	WALGREENS #6262	03/31/2017	$16.71
	OLD NAVY US 5064	04/01/2017	$75.64
	HOBBY LOBBY #323	04/03/2017	$34.76
	SALLY BEAUTY #1151	04/13/2017	$301.24
	HOBBY LOBBY #562	04/09/2017	$30.30
			$458.65
VALERY A VETTER	COUNCIL ON INTERNATIONAL	04/19/2017	$450.00
			$450.00
VALUNCHA PATERSON	IN AFM SERVICES	04/05/2017	$1,350.00
	AT&T BILL PAYMENT	04/11/2017	$67.36
	MICROWAVE DYNAMICS	04/19/2017	$3,600.00
			$5,017.36
VANESSA L BROWN	BOXWOOD TECHNOLOGY	03/30/2017	$350.00
	NPDB NPDB.HRSA.GOV	04/07/2017	$2.00

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	04/07/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/10/2017	$2.00
	NPDB NPDB.HRSA.GOV	04/10/2017	$2.00
	ACADEMIC SUPPLIER OFFICE	04/22/2017	$475.49
	PRZCHARGE.PREZI.COM	04/25/2017	$20.00
			$853.49
VANESSA L MCQUINN	GEEKER.COM	04/05/2017	$29.95
	THE SHERIDAN PRESS	04/06/2017	$244.00
	SCHOLASTICA	04/18/2017	$611.00
	SMK SURVEYMONKEY.COM	04/18/2017	$780.00
			$1,664.95
VERNON DORRELL	AIRGAS SOUTH	04/02/2017	$93.74
	AIRGAS SOUTH	04/02/2017	$23.43
	AIRGAS SOUTH	04/02/2017	$35.15
	PRAXAIR DISTRIBUTION I	04/01/2017	$35.00
	AIRGAS SOUTH	04/02/2017	$354.06
	AIRGAS SOUTH	04/02/2017	$35.15
	AIRGAS SOUTH	04/02/2017	$7.81
	AIRGAS SOUTH	04/02/2017	$30.75
	AIRGAS SOUTH	04/02/2017	$23.44
	AIRGAS SOUTH	04/02/2017	$19.53
	AIRGAS SOUTH	04/02/2017	$7.81
	AIRGAS SOUTH	04/02/2017	$74.21
	AIRGAS SOUTH	04/02/2017	$54.69
	AIRGAS SOUTH	04/02/2017	$339.82
	AIRGAS SOUTH	04/02/2017	$3.91
	AIRGAS SOUTH	04/02/2017	$3.91
	DECKER EQUIPMENT	04/04/2017	$32.80
	PRAXAIR DISTRIBUTION I	04/08/2017	$281.60
	PRAXAIR DISTRIBUTION I	04/11/2017	$58.54
	PRAXAIR DISTRIBUTION I	04/11/2017	$203.38
	AIRGAS SOUTH	04/12/2017	$66.82
	PRAXAIR DISTRIBUTION I	04/18/2017	$909.52
	PRAXAIR DISTRIBUTION I	04/18/2017	$303.15
	PRAXAIR DISTRIBUTION I	04/25/2017	$470.20
	PRAXAIR DISTRIBUTION I	04/25/2017	$554.58
	AIRGAS SOUTH	04/26/2017	$393.10
	AIRGAS SOUTH	04/26/2017	$130.85
	AIRGAS SOUTH	04/26/2017	$3.06
	PRAXAIR DISTRIBUTION I	04/27/2017	$66.54
	PRAXAIR DISTRIBUTION I	04/27/2017	$315.01
	PRAXAIR DISTRIBUTION I	04/27/2017	$153.61
	PRAXAIR DISTRIBUTION I	04/27/2017	$114.66
	PRAXAIR DISTRIBUTION I	04/27/2017	$7.96
	PRAXAIR DISTRIBUTION I	04/27/2017	$66.68
	PRAXAIR DISTRIBUTION I	04/27/2017	$576.12

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	PRAXAIR DISTRIBUTION I	04/27/2017	$40.00
	PRAXAIR DISTRIBUTION I	04/27/2017	$58.60
	PRAXAIR DISTRIBUTION I	04/27/2017	$49.38
	PRAXAIR DISTRIBUTION I	04/27/2017	$242.49
	PRAXAIR DISTRIBUTION I	04/27/2017	$202.69
	PRAXAIR DISTRIBUTION I	04/27/2017	$71.13
	PRAXAIR DISTRIBUTION I	04/27/2017	$24.72
	PRAXAIR DISTRIBUTION I	04/27/2017	$145.30
			$6,684.90
VICKI L LEACH	FREIGHT MANAGEMENT SYS	04/03/2017	$577.13
	FREIGHT MANAGEMENT SYS	04/06/2017	$347.12
	FREIGHT MANAGEMENT SYS	04/10/2017	$584.83
	FREIGHT MANAGEMENT SYS	04/11/2017	$185.00
	INGRAM BOOK COMPANY	04/12/2017	$900.00
	FREIGHT MANAGEMENT SYS	04/19/2017	$347.12
	FREIGHT MANAGEMENT SYS	04/26/2017	$222.28
			$3,163.48
VICKY EASLER	UPS 1ZF66F010192994969	04/02/2017	$6.04
	UPS 1ZF66F010399265767	04/01/2017	$7.84
	IN CAROLINA EXPRESS COUR	04/03/2017	$240.00
	IN CAROLINA EXPRESS COUR	04/03/2017	$240.00
	UPS 1ZF66F011390457575	04/06/2017	$7.58
	UPS 1ZF66F010199945179	04/06/2017	$6.05
	UPS 1ZF66F010194627790	04/09/2017	$6.96
	UPS 1ZF66F010391835183	04/08/2017	$3.70
	UPS 1ZF66F010195212182	04/13/2017	$8.79
	UPS 1ZF66F010491335408	04/15/2017	$29.89
	UPS 1ZF66F010194458017	04/15/2017	$9.16
	UPS 1ZF66F010196602795	04/16/2017	$6.06
	UPS 1ZF66F010391495621	04/15/2017	$4.03
	UPS 1ZF66F010394948234	04/15/2017	$4.03
	UPS 1ZF66F010293796063	04/20/2017	$6.61
	UPS 1ZF66F010398613007	04/20/2017	$37.28
	UPS 1ZF66F010190936285	04/21/2017	$6.05
	UPS 1ZF66F010492299330	04/22/2017	$30.62
	UPS 1ZF66F010193736503	04/21/2017	$6.05
	UPS 1ZF66F010193509115	04/21/2017	$6.96
	UPS 1ZF66F010491749551	04/23/2017	$37.34
	UPS 1ZF66F010491097167	04/22/2017	$29.89
	UPS 1ZF66F010391859774	04/23/2017	$4.03
	UPS 1ZF66F010391537380	04/23/2017	$5.42
	UPS 1ZF66F010192908678	04/21/2017	$7.56
	UPS 1ZF66F016792196725	04/26/2017	$29.98
	UPS 1ZF66F010392629994	04/26/2017	$3.70
	UPS 1ZF66F010392637609	04/27/2017	$11.71
	UPS 1ZF66F011399298810	04/27/2017	$7.67

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Cardholder	Vendor Name	Purchase Date	Amount
VICKY EASLER	UPS 1ZF66F011396876227	04/27/2017	$6.03
			$817.03
VICTOR GIURGIUTIU	VZWRLSS APOCC VISE	04/12/2017	$58.64
			$58.64
VICTOR JENKINSON	OFFICE DEPOT #1214	04/14/2017	$21.59
	STAPLES DIRECT	04/25/2017	$98.27
			$119.86
VIMALA KAZA	VALIDATED DELIVERY SYS	04/27/2017	$438.80
			$438.80
VINCENT B LOWMAN	DISTRIBUTION INT'L	04/10/2017	$176.45
	GATEWAY SUPPLY COMPANY	04/21/2017	$15.18
			$191.63
VINCENT T HOURIGAN	WM SUPERCENTER #2214	04/06/2017	$25.22
	SOX FENCE & SUPPLY CO INC	04/11/2017	$26.96
	GCI MSCN-FRND-WB	04/18/2017	$695.29
			$747.47
VINCENTE E GUISEPPE	MCMASTER-CARR	04/10/2017	$113.23
			$113.23
VIRGINIA H ROGERS	AMAZON MKTPLACE PMTS	04/04/2017	$148.97
	VZWRLSS IVR VB	04/05/2017	$216.03
			$365.00
VIRGINIA R SHERVETTE	USA SCIENTIFIC, INC.	04/03/2017	$198.18
	WAL-MART #3570	04/09/2017	$32.05
	EXPRESSWATERSPORTS	04/15/2017	$151.20
	WAL-MART #0625	04/14/2017	$7.28
	WAL-MART #3570	04/16/2017	$59.05
			$447.76
VITALY A RASSOLOV	VZWRLSS PREPAID PYMNT	04/21/2017	$100.00
			$100.00
VLADIMIR GUDKOV	GEEKSQUAD RENE00015826	04/18/2017	$53.49
			$53.49
WALTER ORR	COMBUSTION SERVICES	04/13/2017	$1,550.00
	NATIONAL ENERGY CONTROL	04/12/2017	$173.66
	COMBUSTION SERVICES	04/13/2017	$940.00
	GIH GLOBALINDUSTRIALEQ	04/14/2017	$29.00
	JOHNSON CONTROLS SS	04/19/2017	$1,950.00
	SKY ENTERPRISES INC	04/20/2017	$611.38
	GIH GLOBALINDUSTRIALEQ	04/21/2017	$215.63
	PATTON'S INC	04/21/2017	$2,570.30
	NATIONAL ENERGY CONTROL	04/25/2017	$331.19
	MAR COR PURIFICATION INC.	04/25/2017	$924.00
			$9,295.16

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Cardholder	Vendor Name	Purchase Date	Amount
WANDA C SWINNEY	NSCA	03/31/2017	$340.00
	VUE ACSM CERT EXAM	04/03/2017	$349.00
	VUE ACSM CERT EXAM	04/10/2017	$349.00
	VUE ACSM CERT EXAM	04/10/2017	$349.00
	NSCA	04/13/2017	$340.00
	NSCA	04/13/2017	$340.00
	VUE ACSM CERT EXAM	04/18/2017	$349.00
	NSCA	04/19/2017	$340.00
	NSCA	04/25/2017	$340.00
	NSCA	04/26/2017	$340.00
	NSCA	04/27/2017	$340.00
			$3,776.00
WARD B WATT	INTEGRATED DNA TECH	04/13/2017	$26.59
	FUNCTIONAL BIOSCIENCES	04/14/2017	$95.00
	INTEGRATED DNA TECH	04/27/2017	$24.51
			$146.10
WARREN T SPENCE	1140 PERRY MANN	03/30/2017	$103.09
	RICHLAND INDUSTRIAL	04/03/2017	$32.98
	1140 PERRY MANN	04/12/2017	$252.26
	1140 PERRY MANN	04/11/2017	$175.48
	1140 PERRY MANN	04/13/2017	$409.32
	1140 PERRY MANN	04/19/2017	$208.63
	RICHLAND INDUSTRIAL	04/20/2017	$31.19
	1140 PERRY MANN	04/20/2017	$69.75
	1140 PERRY MANN	04/26/2017	$128.24
			$1,410.94
WAYNE E CARVER	BIO RAD LABORATORIES	04/13/2017	$1,030.00
	PAYPAL AMERICANSOC	04/21/2017	$120.00
	AMERICAN ASSOCIATION OF	04/21/2017	$97.50
	WILEY ARTICLE PDF	04/27/2017	$38.00
			$1,285.50
WENDE MILLER	US INK AND TONER	04/05/2017	$117.53
	CAROLINA BIOLOGIC SUPPLY	04/07/2017	$256.40
	US INK AND TONER	04/12/2017	$297.41
	US INK AND TONER	04/24/2017	$309.89
	BARNES&NOBLE.COM-BN	04/25/2017	$23.40
	GUILFORD PUBLICATIONS IN	04/24/2017	$42.50
	BestBuyCom799365018594	04/24/2017	$589.59
	AMAZON MKTPLACE PMTS	04/25/2017	$21.99
	AMAZON MKTPLACE PMTS	04/26/2017	$399.99
	SMK SURVEYMONKEY.COM	04/26/2017	$600.00
	AMAZON MKTPLACE PMTS	04/27/2017	$51.94
	AMAZON MKTPLACE PMTS	04/27/2017	$119.85
	SWEETWATER SOUND INC	04/26/2017	$129.99
	AMAZON MKTPLACE PMTS	04/28/2017	$881.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,841.59
WENDY HENNESSY	APL APPLE ONLINE STORE	04/01/2017	$238.00
	APL APPLE ONLINE STORE	04/08/2017	$2,858.00
	US INK AND TONER	04/13/2017	$118.40
	IN SHRED WITH US	04/13/2017	$370.00
	VZWRLSS APOCC VISB	04/17/2017	$157.10
	DMI DELL HIGHER EDUC	04/19/2017	$46.43
	DMI DELL HIGHER EDUC	04/23/2017	$2,124.03
	VZWRLSS APOCC VISB	04/26/2017	$76.14
	VZWRLSS APOCC VISB	04/26/2017	$335.88
			$6,323.98
WENDY MCKENZIE	Dropbox P5PXM4Y4FN34	04/01/2017	$99.00
	ADOBE CREATIVE CLOUD	04/04/2017	$19.99
	CONFERENCING CENTER	04/24/2017	$33.03
			$152.02
WHITNEY L SUDDUTH	US INK AND TONER	04/06/2017	$58.58
	US INK AND TONER	04/10/2017	$62.55
	Amazon.com	04/13/2017	$78.71
	ACADEMY OF NUTRI & DIET	04/14/2017	$269.00
			$468.84
WILLIAM A GLASS	BUG BUSTERS	04/10/2017	$1,500.00
			$1,500.00
WILLIAM A SANDIFER	STARR TRACKS	03/31/2017	$11.50
			$11.50
WILLIAM C BRADLEY	THE UPS STORE #3770	04/18/2017	$31.86
	MCMASTER-CARR	04/17/2017	$27.46
			$59.32
WILLIAM DONALDSON	OFFICE DEPOT #2349	03/31/2017	$64.77
	AMAZON MKTPLACE PMTS	04/04/2017	$36.30
	LOWES #01064	04/04/2017	$33.44
	DMI DELL BUS ONLINE	04/05/2017	$215.99
	AMAZON MKTPLACE PMTS	04/06/2017	$231.92
	DMI DELL BUS ONLINE	04/09/2017	$1,883.18
			$2,465.60
WILLIAM GLEN FLEEGER	SHERWIN WILLIAMS 702076	04/07/2017	$118.82
	SHUMAN OWENS SUPPLY CO	04/07/2017	$119.87
	CAYCE ACE HARDWARE	04/19/2017	$27.80
	SHERWIN WILLIAMS 702076	04/20/2017	$70.34
	SHUMAN OWENS SUPPLY CO	04/20/2017	$402.44
	SHUMAN OWENS SUPPLY CO	04/21/2017	$202.23
	ALPINE SALES INC	04/25/2017	$481.57
	ALPINE SALES INC	04/25/2017	$132.93
	SHUMAN OWENS SUPPLY	04/25/2017	$56.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,612.50
WILLIAM H JACKSON JR	QIAGEN INC	03/31/2017	$341.99
			$341.99
WILLIAM H JEFFERSON	LOWES #01064	04/05/2017	$5.57
	LOWES #01064	04/10/2017	$128.17
	THE HOME DEPOT #1122	04/11/2017	$87.76
	RYERSON SOUTH-EAST AS400	04/13/2017	$196.47
			$417.97
WILLIAM L CLARK	SHERWIN WILLIAMS 702306	04/13/2017	$952.78
	GREGORY ELECTRIC COMPANY	04/13/2017	$2,927.00
	SHERWIN WILLIAMS #2306	04/24/2017	$238.08
			$4,117.86
WILLIAM L WOOLLEY JR	AMAZON MKTPLACE PMTS	03/31/2017	$16.18
	PRAXAIR DISTRIBUTION I	04/05/2017	$56.20
	READYTALK	04/06/2017	$32.24
	METAL SUPERMARKETS	04/07/2017	$9.26
	MCMASTER-CARR	04/11/2017	$52.42
	MCMASTER-CARR	04/24/2017	$101.20
	TFS FISHERSCI ECOM ATL	04/27/2017	$328.41
			$595.91
WILLIAM M EVANS	US INK AND TONER	04/03/2017	$267.22
	APL APPLE ONLINE STORE	04/16/2017	$31.32
	AMAZON MKTPLACE PMTS	04/17/2017	$103.72
	Amazon.com	04/20/2017	$15.03
			$417.29
WILLIAM N HARLEY	WW GRAINGER	04/06/2017	$103.84
	AIRGAS SOUTH	04/10/2017	$142.48
	WW GRAINGER	04/11/2017	$59.40
	WW GRAINGER	04/13/2017	$37.62
	TECHSTREET	04/13/2017	$759.24
	WW GRAINGER	04/14/2017	$18.75
	WW GRAINGER	04/14/2017	$49.56
	INSURANCE VISIONS INC	04/17/2017	$528.00
			$1,698.89
WILLIAM N MEARES JR	SOUTHWEST BINDING & LAMI	04/03/2017	$706.47
	WW GRAINGER	04/11/2017	$175.71
	WM SUPERCENTER #4506	04/12/2017	$128.52
	EXCELLO MACHINE COMPAN	04/12/2017	$875.27
	LOWES #00499	04/13/2017	$32.08
	HARBOR FREIGHT TOOLS 634	04/18/2017	$11.22
	HARBOR FREIGHT TOOLS 634	04/18/2017	$11.22
	SOUTHWEST BINDING & LAMI	04/25/2017	$568.15
			$2,508.64
WILLIAM P FAIRCHILD	CRITERION	03/31/2017	$32.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	MSFT E05003PENK	04/03/2017	$71.28
	B&H PHOTO MOTO	04/03/2017	$15.49
	AMAZON.COM AMZN.COM/BILL	04/04/2017	$9.27
	AMAZON MKTPLACE PMTS	04/11/2017	$646.00
	CRUCIAL.COM	04/13/2017	$2,164.85
	TARGET 00019232	04/13/2017	$5.07
	UNIV-OF-SC-BOOKSTORE#2400	04/26/2017	$126.98
			$3,071.85
WILLIAM R FRY	8161 CED	04/03/2017	$66.60
	LOWES #02548	04/11/2017	$51.73
	JOHNSTONE SUPPLY	04/12/2017	$473.04
	LOWES #01986	04/13/2017	$288.92
	JOHNSTONE SUPPLY	04/17/2017	$627.57
	LOWES #01986	04/18/2017	$280.95
	JOHNSTONE SUPPLY	04/20/2017	$22.73
	EXPRESS LUBE & MUFFLER	04/20/2017	$33.95
	LOWES #01986	04/24/2017	$12.02
	HOMEDEPOT.COM	04/26/2017	$113.94
			$1,971.45
WILLIAM WRIGHT	NATL BOARD MED EXAM	04/12/2017	$817.00
	NATL BOARD MED EXAM	04/12/2017	$516.00
	NATL BOARD MED EXAM	04/12/2017	$602.00
	NATL BOARD MED EXAM	04/12/2017	$516.00
	NATL BOARD MED EXAM	04/12/2017	$509.00
	NATL BOARD MED EXAM	04/12/2017	$602.00
	NATL BOARD MED EXAM	04/12/2017	$817.00
	NATL BOARD MED EXAM	04/25/2017	$1,432.00
			$5,811.00
XINBIN YU	AMAZON MKTPLACE PMTS	04/02/2017	$5.99
	AMAZON MKTPLACE PMTS	04/03/2017	$62.38
	AMAZON.COM AMZN.COM/BILL	04/03/2017	$42.76
	AMAZON MKTPLACE PMTS	04/04/2017	$41.52
	MONROE SEALS	04/05/2017	$49.10
	SOUTHERN LABWARE INC	04/06/2017	$256.11
	Amazon.com	04/10/2017	$18.63
	AMAZON MKTPLACE PMTS	04/10/2017	$11.85
	CPI COLEPARMERINSTRUMT	04/11/2017	$888.81
	MANSION	04/11/2017	$82.69
	TFS FISHERSCI ECOM CHI	04/15/2017	$89.37
	THE HOME DEPOT #1112	04/14/2017	$5.08
	THE HOME DEPOT #1112	04/13/2017	$58.92
	THE HOME DEPOT #1112	04/14/2017	$17.02
	CHEMGLASS LIFE SCIENCES	04/13/2017	$363.17
	SIGMA ALDRICH US	04/19/2017	$123.09
	SIGMA ALDRICH US	04/19/2017	$472.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINBIN YU	TECHNICAL GLASS PRODUCTS	04/19/2017	$194.30
	Amazon.com	04/20/2017	$16.19
	AMAZON MKTPLACE PMTS	04/20/2017	$7.99
	HARBOR FREIGHT CATALOG	04/21/2017	$25.73
	CERTIFIED MATERIAL TESTIN	04/24/2017	$465.81
	GREENVILLE FLUID SYSTE	04/26/2017	$171.72
	HOGENTOGLER & CO INC	04/25/2017	$927.37
	Amazon.com	04/27/2017	$10.77
			$4,408.71
XINGJIAN XUE	AMAZON.COM AMZN.COM/BILL	04/12/2017	$32.70
	VWR INTERNATIONAL INC	04/27/2017	$98.07
			$130.77
XINYU HUANG	HTTP://WEBEX.COM	04/02/2017	$248.70
	MCMASTER-CARR	03/30/2017	$21.37
	MCMASTER-CARR	04/05/2017	$201.40
	MCMASTER-CARR	04/07/2017	$50.19
	GOVCNCTN	04/06/2017	$633.71
	MCMASTER-CARR	04/10/2017	$189.87
	DONALDSON CO	04/15/2017	$2,480.65
	MCMASTER-CARR	04/18/2017	$30.91
	MCMASTER-CARR	04/20/2017	$352.87
	HTTP://WEBEX.COM	04/26/2017	$39.53
	MCMASTER-CARR	04/26/2017	$129.98
			$4,379.18
XUEWEN WANG	OBESITY WEEK REGISTRATION	04/20/2017	$65.00
			$65.00
YANWEN WU	AMAZON MKTPLACE PMTS	04/05/2017	$12.40
	Amazon.com	04/14/2017	$199.70
	PRAXAIR DISTRIBUTION I	04/20/2017	$25.51
	PRAXAIR DISTRIBUTION I	04/25/2017	$24.40
			$262.01
YOLANDA J ROBINSON	VZWRLSS IVR VB	04/12/2017	$86.50
	US INK AND TONER	04/25/2017	$116.42
			$202.92
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	04/02/2017	$70.79
			$70.79
YUNEE SONG	QUARTZY.COM	04/04/2017	$36.10
	QUARTZY.COM	04/06/2017	$168.53
	www.ehost-cc.com	04/10/2017	$119.76
	QUARTZY.COM	04/11/2017	$47.13
	QUARTZY.COM	04/20/2017	$33.45
	AMAZON MKTPLACE PMTS	04/25/2017	$10.27
			$415.24
YUZHEN WANG	AMERICAN TYPE CULTURE COL	03/31/2017	$408.21

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YUZHEN WANG	TFS FISHERSCI ECOM ATL	03/31/2017	$142.16
	STEMCELL TECH INC	04/05/2017	$651.00
	TFS FISHERSCI ECOM ATL	04/08/2017	$168.72
	BIOLEGEND INC	04/06/2017	$185.50
	TFS FISHERSCI ECOM ATL	04/11/2017	$168.72
	INTEGRATED DNA TECH	04/11/2017	$77.81
	WORTHINGTON BIOCHEMICA	04/13/2017	$785.00
	TFS FISHERSCI ECOM ATL	04/14/2017	$78.38
	SIGMA ALDRICH US	04/20/2017	$439.75
	VECTOR LABORATORIES INC	04/20/2017	$200.00
	TFS FISHERSCI ECOM ATL	04/27/2017	$248.70
			$3,553.95
YVONNE C CONLEY	PICA	04/17/2017	$59.00
	PSDA	04/17/2017	$675.00
			$734.00
YVONNE HUI	TFS FISHERSCI ECOM ATL	04/06/2017	$153.24
	VWR INTERNATIONAL INC	04/09/2017	$100.96
	TFS FISHERSCI ECOM ATL	04/08/2017	$34.01
	VWR INTERNATIONAL INC	04/08/2017	$35.44
	TFS FISHERSCI ECOM ATL	04/11/2017	$56.52
	ABCAM	04/14/2017	$470.00
	VWR INTERNATIONAL INC	04/19/2017	$61.44
	CELLSIGNAL.COM	04/19/2017	$282.00
	TFS FISHERSCI ECOM ATL	04/19/2017	$44.40
	TFS FISHERSCI ECOM ATL	04/20/2017	$35.32
	TFS FISHERSCI ECOM ATL	04/21/2017	$18.42
	MOUNTAINSIDE MEDICAL E	04/24/2017	$285.00
	TFS FISHERSCI ECOM ATL	04/27/2017	$154.25
			$1,731.00
ZAHID CHINWALLA	ECONOMETRIC SOFTWARE INC	04/04/2017	$795.00
	US INK AND TONER	04/06/2017	$337.72
	ALPHA BUSINESS ESSENTIAL	04/06/2017	$606.75
	AMAZON.COM AMZN.COM/BILL	04/14/2017	$156.76
			$1,896.23
ZHENGAING FU	VWR INTERNATIONAL INC	04/07/2017	$137.98
	TFS FISHERSCI ECOM ATL	04/11/2017	$67.85
	VWR INTERNATIONAL INC	04/20/2017	$94.52
	ChromoTek GmbH	04/24/2017	$1,350.00
	VWR INTERNATIONAL INC	04/26/2017	$37.34
			$1,687.69

Total for UNIVERSITY OF SOUTH CAROLINA: $2,079,443.70

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	FOOD LION #0830	03/31/2017	$11.31
	RITE AID STORE - 11623	04/03/2017	$211.55
	FOOD LION #0830	04/18/2017	$16.35
	FOOD LION #0830	04/18/2017	$26.55
	FOOD LION #0830	04/18/2017	$39.21
	S&S WORLDWIDE	04/20/2017	$170.40
	AED SUPERSTORE	04/27/2017	$52.89
			$528.26
ANTHONY GORDON	MCCALL'S INC #13	04/03/2017	$27.03
	CAROLINA FRESH FARMS 7	04/04/2017	$258.28
	KROGER #675	04/05/2017	$32.39
	CAROLINA FRESH FARMS 7	04/05/2017	$219.40
	WW GRAINGER	04/06/2017	$64.45
	ADVANCE AUTO PARTS #5260	04/07/2017	$8.63
	CVS/PHARMACY #05529	04/13/2017	$10.53
	KEY CHEMICALS INC	04/18/2017	$225.50
	DUNAGAN'S SEWING AND VACU	04/18/2017	$47.92
	MCKINNEY TIRE SERVICE	04/25/2017	$10.30
	ADVANCE AUTO PARTS #5260	04/26/2017	$53.83
	GRAYBAR ELECTRIC COMPANY	04/27/2017	$170.08
			$1,128.34
ANTWANE FOLK	PUBLIX #1095	04/18/2017	$95.23
			$95.23
APRIL CRAWFORD	FORMS AND SUPPLY - AOPD	03/31/2017	$49.20
	GRAYBAR ELECTRIC COMPANY	04/01/2017	$9.66
	GRAYBAR ELECTRIC COMPANY	04/01/2017	$458.30
	FASTENAL COMPANY01	04/03/2017	$20.54
	WW GRAINGER	04/04/2017	$59.61
	AJS Carolina Pest Control	04/05/2017	$77.00
	WW GRAINGER	04/06/2017	$83.63
	WW GRAINGER	04/06/2017	$128.37
	FORMS AND SUPPLY - AOPD	04/06/2017	$54.86
	WW GRAINGER	04/11/2017	$7.04
	WAL-MART #0638	04/12/2017	$15.94
	FORMS AND SUPPLY - AOPD	04/12/2017	$39.00
	STAPLES DIRECT	04/14/2017	$37.09
	FORMS AND SUPPLY - AOPD	04/17/2017	$38.23
	WW GRAINGER	04/20/2017	$108.87
	WAL-MART #0629	04/21/2017	$122.17
	WW GRAINGER	04/21/2017	$178.83
	FORMS AND SUPPLY - AOPD	04/20/2017	$39.66
	IN SHRED WITH US	04/24/2017	$35.00
	IN SHRED WITH US	04/24/2017	$35.00
	WW GRAINGER	04/24/2017	$77.76
	WW GRAINGER	04/25/2017	$257.29

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL CRAWFORD	GRAYBAR ELECTRIC COMPANY	04/26/2017	$46.80
	SOUTHEASTERN PAPER GRO	04/26/2017	$410.83
	OVERHEAD DOOR CO OF GREEN	04/27/2017	$175.00
			$2,565.68
AVIAN JONES	PUBLIX #597	03/31/2017	$21.82
	SAMS CLUB #8283	04/19/2017	$193.02
	PUBLIX #597	04/20/2017	$291.13
	SAMSCLUB #8283	04/20/2017	$74.29
	PUBLIX #597	04/20/2017	$19.11
			$599.37
BELINDA LANGTON	ATD	04/01/2017	$58.00
			$58.00
BILLY WILLARD	LOWES #00416	04/05/2017	$60.89
	LOWES #00416	04/20/2017	$439.24
			$500.13
BOB TATE	WAL-MART #1130	03/31/2017	$54.97
	WW GRAINGER	04/11/2017	$256.41
	TRACTOR SUPPLY #1444	04/11/2017	$42.79
	CLINTON TRUE VALUE HDW	04/12/2017	$67.79
	CLINTON TRUE VALUE HDW	04/12/2017	$70.76
	CLINTON TRUE VALUE HDW	04/12/2017	$14.71
	TRACTOR SUPPLY #1444	04/18/2017	$26.72
	LOWES #02520	04/24/2017	$33.06
	LOWES #02520	04/24/2017	$5.84
	LOWES #02520	04/24/2017	$26.38
	CLINTON TRUE VALUE HDW	04/25/2017	$38.67
	AAA SUPPLY INC LAURENS	04/26/2017	$194.28
			$832.38
BRIAN DODGE	BATTERIES PLUS	03/31/2017	$47.06
	FASTENAL COMPANY01	04/03/2017	$39.72
	Cherokee Small Engine LLC	04/04/2017	$6.00
	LOWES #02358	04/05/2017	$53.72
	IBI - SUPPLYWORKS #2251	04/05/2017	$342.08
	AUTOZONE #1001	04/11/2017	$258.86
	WM SUPERCENTER #638	04/12/2017	$18.20
	LOWES #02358	04/13/2017	$75.83
	CHEROKEE SMALL ENGINES-OL	04/13/2017	$25.52
	PALMETTO SPECIALITY PRODU	04/21/2017	$107.33
	LOWES #02358	04/25/2017	$13.48
	GRAYBAR ELECTRIC COMPANY	04/26/2017	$538.68
	CHEROKEE SMALL ENGINES-OL	04/26/2017	$26.87
			$1,553.35
BRIAN GREEN	LOWES #01751	04/07/2017	$73.84
	FOOD LION #0749	04/25/2017	$33.07

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN GREEN	LOWES #01751	04/27/2017	$55.25
			$162.16
BRIAN HUDSON	MOSELEY OUTDOOR POWER EQ	04/04/2017	$602.32
	AGRI SUPPLY - FLORENCE	04/12/2017	$12.90
			$615.22
BROOKE MOSS	AMAZON MKTPLACE PMTS	04/18/2017	$35.34
	AMAZON MKTPLACE PMTS	04/18/2017	$40.72
	TRIANGLE PHARMACY	04/20/2017	$47.70
			$123.76
CARLTON QUINTON	LOWES #00416	03/31/2017	$20.31
	UNITED CHEMICAL & SUPP	03/31/2017	$164.14
	MC BRIDE BLDING SUP	04/04/2017	$6.45
	SHERWIN WILLIAMS 702429	04/04/2017	$100.76
	THE HOME DEPOT #8913	04/04/2017	$64.64
	THE HOME DEPOT #8913	04/05/2017	$31.07
	LOWES #00416	04/20/2017	$264.29
	PALMETTO SPECIALITY PRODU	04/21/2017	$108.42
	THE HOME DEPOT #8913	04/25/2017	$126.73
			$886.81
CAROLEE DUNN	WAL-MART #1358	04/04/2017	$35.80
	WM SUPERCENTER #628	04/05/2017	$24.29
	ADVANCE AUTO PARTS #5250	04/20/2017	$5.61
	WAL-MART #1358	04/21/2017	$59.51
			$125.21
CELIDA ROMAN	FORMS AND SUPPLY - AOPD	03/30/2017	$131.94
	WW GRAINGER	04/03/2017	$198.72
	IBI - SUPPLYWORKS #2251	03/31/2017	$15.72
	1747 EXTRA SPACE STORA	04/03/2017	$85.00
	AmeriGas	04/08/2017	$50.26
	TERMINIX SERVICE INC	04/07/2017	$88.00
	FASTENAL COMPANY01	04/17/2017	$79.16
	FORMS AND SUPPLY - AOPD	04/21/2017	$71.99
	FORMS AND SUPPLY - AOPD	04/21/2017	$247.00
	FORMS AND SUPPLY - AOPD	04/21/2017	$51.71
			$1,019.50
CHERYL SMITH	S E FARM EQUIPMENT CO	04/11/2017	$79.16
			$79.16
CHERYL WEBSTER	AMAZON MKTPLACE PMTS	04/07/2017	$53.90
	CMH SERVICES	04/19/2017	$110.83
			$164.73
CHRIS SOUTH	AMAZON MKTPLACE PMTS	04/08/2017	$22.44
	AMAZON MKTPLACE PMTS	04/09/2017	$15.98
	MSFT E04003O1YD	04/16/2017	$21.40

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$59.82
CHRISTINE WILSON	HYMAN PAPER & CHEMICAL	04/06/2017	$190.17
	JORDAN AND SONS PLUMBING	04/06/2017	$126.00
	SUBURBAN PROPANE	04/07/2017	$109.43
	IBI - SUPPLYWORKS #2251	04/07/2017	$209.63
			$635.23
CINDY MCKENZIE	STAPLS7174043466000001	04/05/2017	$271.99
	SHRED-IT USA LLC	04/17/2017	$24.75
	FOOD LION #1595	04/26/2017	$51.56
			$348.30
CONNIE CRIBB	FORMS AND SUPPLY - AOPD	04/05/2017	$29.77
	FREDPRYOR CAREERTRACK	04/12/2017	$199.00
	Amazon.com	04/17/2017	$58.44
	FORMS AND SUPPLY - AOPD	04/19/2017	$27.15
			$314.36
CYNTHIA ELLIOTT	LIFTONE GREENVILLE	04/06/2017	$70.18
	LIFTONE GREENVILLE	04/06/2017	$44.00
	MACK PEST SOLUTIONS	04/18/2017	$32.00
			$146.18
DARLENE JONES	MODERN BUSINESS PRODUCTS	03/31/2017	$943.14
	AGP PROPANE SERVICES	04/08/2017	$118.34
	DOLLAR TREE	04/14/2017	$12.96
	NSC NORTHERN SAFETY CO	04/19/2017	$436.20
			$1,510.64
DAVY WILLIAMS	HILL TIRE & AUTO CTR INC	04/05/2017	$34.96
	WESTBURY ACE HDWE	04/05/2017	$49.65
	WALTERBORO RENTAL AND EQU	04/05/2017	$213.60
	WW GRAINGER	04/13/2017	$123.46
	WW GRAINGER	04/13/2017	$258.49
	PALMETTO SPECIALITY PRODU	04/13/2017	$130.03
	WW GRAINGER	04/20/2017	$158.24
	WESTBURY ACE HDWE	04/21/2017	$74.87
	WW GRAINGER	04/24/2017	$13.83
			$1,057.13
DAWN HAMELIN	AmeriGas	04/11/2017	$114.08
	WM SUPERCENTER #1281	04/13/2017	$32.06
	FORMS AND SUPPLY - AOPD	04/17/2017	$40.17
	WM SUPERCENTER #1281	04/20/2017	$88.76
	WW GRAINGER	04/27/2017	$154.55
			$429.62
DIONE BETHEL	FASTSPRING	04/10/2017	$42.40
	Amazon.com	04/20/2017	$104.13
			$146.53

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA EDWARDS	INK TECHNOLOGIES LLC	04/06/2017	$278.00
	ORKIN LLC 002	04/10/2017	$96.11
	ALARM FINANCING SE	04/18/2017	$111.27
	WAL-MART #2928	04/25/2017	$38.17
			$523.55
DONNA SCOGGINS	BUFORD STREET DRUG & ACE	04/03/2017	$17.20
	SHIPPERS SUPPLY INC	04/05/2017	$381.30
	WAL-MART #0638	04/27/2017	$74.52
			$473.02
EDWARD DAVIS	SQ SABER OF ORANGEBURG,	03/31/2017	$144.21
	ACE HDWE	03/31/2017	$5.33
	LOWES #00559	04/24/2017	$121.92
	SQ SABER OF ORANGEBURG,	04/26/2017	$324.08
			$595.54
ELSIE DICKERSON	ARC SERVICES/TRAINING	04/01/2017	$189.00
	ARC SERVICES/TRAINING	03/31/2017	$270.00
	IN CAROLINA WIRING SERVI	04/04/2017	$30.00
	NCS PEARSON	04/11/2017	$79.32
			$568.32
FREDDIE THOMAS	LOWES #01120	04/18/2017	$229.24
			$229.24
GARY HOUCK	ROTO ROOTER PLUMBING	04/03/2017	$207.70
	UNITED CHEMICAL & SUPP	04/13/2017	$313.42
	UNITED CHEMICAL & SUPP	04/14/2017	$413.48
	WW GRAINGER	04/19/2017	$288.00
	CAROLINA LAWN&TRACTOR	04/21/2017	$22.63
	LOWES #00667	04/21/2017	$6.02
	SQ BOB MILLER PLUMBING C	04/26/2017	$89.50
			$1,340.75
GEORGE HANDS	UNITED REBUILDERS INC	04/14/2017	$37.10
	TRI STAR	04/19/2017	$76.00
	LOWES #01635	04/27/2017	$210.90
			$324.00
HANK SIELING	CVS/PHARMACY #05531	04/03/2017	$10.70
	FASTENAL COMPANY01	04/05/2017	$29.00
	FAMILY DOLLAR #6411	04/07/2017	$5.35
	WALMART.COM	04/07/2017	$69.09
	AmeriGas	04/08/2017	$136.16
	JUMPERS AUTO PARTS INC	04/10/2017	$4.78
	LOWES #00559	04/20/2017	$236.80
	IN ASSOCIATED MATERIAL H	04/25/2017	$143.59
	IN ASSOCIATED MATERIAL H	04/25/2017	$328.86
	IN ASSOCIATED MATERIAL H	04/25/2017	$98.59
	IN ASSOCIATED MATERIAL H	04/25/2017	$173.93

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HANK SIELING	IN ASSOCIATED MATERIAL H	04/25/2017	$83.59
	IN ASSOCIATED MATERIAL H	04/25/2017	$218.93
			$1,539.37
JAMES DINKINS	HYMAN PAPER & CHEMICAL	04/05/2017	$629.18
	HYMAN PAPER & CHEMICAL	04/10/2017	$157.69
	SIMPSONS ACE HDWE	04/13/2017	$44.46
	PALMETTO SPECIALITY PRODU	04/13/2017	$123.60
	SHEALY ELECTRICAL WHOLLES	04/17/2017	$86.71
	NAPA AUTO 022008	04/17/2017	$77.70
			$1,119.34
JAMIE STRICKLAND	PERFORMANCE IFH FLOREN	03/31/2017	$1,245.24
	US FOODS 5D	04/03/2017	$789.25
	DOLLAR-GENERAL #3054	04/05/2017	$19.39
	FOOD LION #0830	04/07/2017	$12.08
	PERFORMANCE IFH FLOREN	04/07/2017	$1,151.39
	FOOD LION #0618	04/10/2017	$6.64
	US FOODS 5D	04/10/2017	$888.90
	US FOODS 5D	04/10/2017	$814.09
	LAMB'S PRODUCE & PLANT	04/10/2017	$42.42
	US FOODS 5D	04/10/2017	$54.37
	WM SUPERCENTER #2703	04/13/2017	$156.21
	PERFORMANCE IFH FLOREN	04/14/2017	$1,020.47
	FOOD LION #0830	04/17/2017	$6.04
	US FOODS 5D	04/17/2017	$1,280.36
	US FOODS 5D	04/17/2017	$51.33
	US FOODS 5D	04/17/2017	$21.83
	PERFORMANCE IFH FLOREN	04/21/2017	$692.92
	RITE AID STORE - 11623	04/21/2017	$108.57
	US FOODS 5D	04/24/2017	$296.34
	US FOODS 5D	04/24/2017	$825.43
	US FOODS 5D	04/25/2017	$1,335.47
	LAMB'S PRODUCE & PLANT	04/25/2017	$40.00
	FOOD LION #0830	04/25/2017	$16.67
	DOLLAR-GENERAL #3054	04/26/2017	$23.76
			$10,899.17
JANA PASCHAL	FORMS AND SUPPLY - AOPD	03/30/2017	$39.42
	SLOSSON EDUCATIONAL	04/06/2017	$1,794.00
	NCS PEARSON	04/22/2017	$424.88
	OTC BRANDS, INC.	04/26/2017	$105.83
			$2,364.13
JANET SPIRES	SCR ALLEGRO	03/31/2017	$34.27
	BRIGGS CORPORATION	04/11/2017	$671.27
	BRIGGS CORPORATION	04/11/2017	$307.06
	TRIANGLE PHARMACY	04/26/2017	$101.40
			$1,114.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE LOLLIS	LAURENS ELECTRIC COOPERAT	04/04/2017	$25.00
	LAURENS ELECTRIC COOPERAT	04/04/2017	$22.95
	INTERNATIONAL PLASTICS	04/05/2017	$136.44
	STAPLS7174229036000001	04/07/2017	$553.52
	STAPLS7174229036000002	04/07/2017	$12.39
	STAPLS7174424126000001	04/11/2017	$28.82
	STAPLS7174671296000001	04/14/2017	$418.71
	STAPLS7174671296000002	04/14/2017	$42.07
	STAPLES DIRECT	04/19/2017	$98.56
	STAPLS7175111608000001	04/22/2017	$151.05
	WW GRAINGER	04/26/2017	$180.12
	STAPLS7174671296000003	04/26/2017	$40.27
	STAPLS7174671296000004	04/26/2017	$19.39
	STAPLS7175276560000001	04/26/2017	$128.92
	WWW.NORTHERNSAFETY.COM	04/28/2017	$69.54
	WWW.NORTHERNSAFETY.COM	04/28/2017	$128.78
	AMERICAN TERMAPEST	04/27/2017	$370.00
			$2,426.53
JEFF DUSHANE	BEST BUY 00008268	04/03/2017	$37.79
	MOSELEY OUTDOOR POWER EQ	04/10/2017	$50.70
			$88.49
JEFFERY MERCER	FASTENAL COMPANY01	04/05/2017	$120.22
	HARBOR FREIGHT TOOLS 129	04/06/2017	$181.14
	PACK SECURE	04/06/2017	$30.57
	FAMILY DOLLAR #1930	04/07/2017	$18.88
	US TAPE COMPANY INC	04/24/2017	$1,600.00
			$1,950.81
JENNIFER ESTES	SUBURBAN PROPANE	04/10/2017	$254.85
	CORDER PEST CONTROL INC	04/10/2017	$65.00
	STAPLS7174462603000001	04/12/2017	$48.14
	WW GRAINGER	04/13/2017	$90.74
	GROVE MEDICAL, INC.	04/21/2017	$114.03
	WW GRAINGER	04/24/2017	$114.70
			$687.46
JERRY WILLIAMSON	CAROLINA POWER EQUIPMENT	03/31/2017	$25.52
	LOWES #00499	03/31/2017	$119.32
	LOWES #00499	04/03/2017	$43.13
	FRANKS DISCOUNT TIRE	04/04/2017	$337.93
	LOWES #00499	04/04/2017	$274.33
	CAROLINA POWER EQUIPMENT	04/04/2017	$27.86
	WW GRAINGER	04/05/2017	$31.76
	LOWES #00499	04/06/2017	$79.14
	HILL-ROM CREDIT	04/06/2017	$1,076.26
	LOWES #00499	04/07/2017	$24.31
	DOG FEED CENTER	04/11/2017	$64.15

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	WW GRAINGER	04/18/2017	$80.50
	CAROLINA POWER EQUIPMENT	04/18/2017	$28.09
	WW GRAINGER	04/21/2017	$256.41
	NORTHERN TOOL EQUIP SC	04/24/2017	$25.66
	LOWES #00499	04/25/2017	$19.29
	IBI - SUPPLYWORKS #2251	04/25/2017	$173.68
	H&E EQUIPMENT SERVICES	04/27/2017	$474.13
	NAPA STORE 1015002	04/27/2017	$25.68
	LOWES #00499	04/27/2017	$76.19
			$3,263.34
JIMMY WILSON	FASTENAL COMPANY01	04/03/2017	$237.52
	ABC OFFICE SUPPLY LLC	04/04/2017	$127.22
	KPE HARDWARE	04/04/2017	$66.60
	IN ASSOCIATED MATERIAL H	04/06/2017	$257.49
	IN ASSOCIATED MATERIAL H	04/06/2017	$202.97
			$891.80
JON ROBINSON	MORRISETTE PAPER COMPA	04/05/2017	$167.26
	MORRISETTE PAPER COMPA	04/05/2017	$156.56
	IN ASSOCIATED MATERIAL H	04/19/2017	$158.51
			$482.33
JONATHAN CRUCE	LOWES #00528	04/04/2017	$9.60
	Amazon.com	04/10/2017	$26.45
	AMAZON MKTPLACE PMTS	04/11/2017	$33.94
	WW GRAINGER	04/12/2017	$4.76
	WW GRAINGER	04/12/2017	$26.86
			$101.61
JORELL JOHNSON	IN ASSOCIATED MATERIAL H	04/04/2017	$485.17
	LOWES #00626	04/04/2017	$322.73
	IN ASSOCIATED MATERIAL H	04/05/2017	$349.60
	IN ASSOCIATED MATERIAL H	04/05/2017	$210.00
			$1,367.50
JUDY COLE	PALMETTO SPECIALITY PRODU	03/30/2017	$245.63
	FORMS AND SUPPLY - AOPD	04/03/2017	$84.85
	ULINE SHIP SUPPLIES	04/05/2017	$130.15
	ULINE SHIP SUPPLIES	04/07/2017	$35.01
	WW GRAINGER	04/07/2017	$111.28
	FORMS AND SUPPLY - AOPD	04/06/2017	$20.07
	FORMS AND SUPPLY - AOPD	04/12/2017	$427.51
	SMITH RUBBER STAMP & SEAL	04/19/2017	$34.09
	FORMS AND SUPPLY - AOPD	04/26/2017	$18.75
			$1,107.34
KEITH RABON	THE JERRY CO	03/30/2017	$182.50
	LUMBER EXPRESS	04/03/2017	$65.32
	LUMBER EXPRESS	04/27/2017	$57.73

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$305.55
KERI SHIRLEY	TERMINIX SERVICE INC	03/30/2017	$75.00
	CARDIAC SCIENCE	04/07/2017	$125.16
	UFIRST LAUNDRY SVCS	04/12/2017	$63.88
	FASTENAL COMPANY01	04/13/2017	$289.57
	IPS PACKAGING	04/18/2017	$135.92
	FASTENAL COMPANY01	04/25/2017	$36.03
	MANN TOOL AND SUPPLY	04/26/2017	$162.65
			$888.21
KEYA PERRIN	KROGER #675	03/31/2017	$138.97
	AIKEN PEST CONTROL INC	04/11/2017	$80.00
	AIKEN PEST CONTROL INC	04/11/2017	$55.00
	FORMS AND SUPPLY - AOPD	04/11/2017	$22.51
	AIKEN PEST CONTROL INC	04/11/2017	$55.00
	ALARM FINANCING SE	04/14/2017	$25.00
	AIKEN PEST CONTROL INC	04/20/2017	$59.00
			$435.48
LANA GRIFFIN	COMPORIUM-LTC RP	04/03/2017	$22.99
	WM SUPERCENTER #4593	04/06/2017	$35.29
	ORKIN LLC 002	04/14/2017	$125.53
			$183.81
LANIE ROBINSON	PALMETTO SPECIALITY PRODU	04/01/2017	$1,006.76
	HYMAN PAPER & CHEMICAL	04/04/2017	$170.64
	SMITH & JONES JANITORIAL	04/12/2017	$642.00
	LOWES #00499	04/24/2017	$162.30
	WW GRAINGER	04/26/2017	$616.28
	SMITH & JONES JANITORIAL	04/26/2017	$548.96
			$3,146.94
LATOSHIA MANIGO	WAL-MART #1383	04/03/2017	$44.03
			$44.03
LATRICIA CARROLL	STARK EXTERMINATORS 5111	04/26/2017	$45.00
			$45.00
MARK GAMBLE	SQUARESPACE INC.	04/08/2017	$192.00
	MAC PAPERS	04/11/2017	$2,381.29
	CDW DIR #HNN3453	04/17/2017	$1,436.97
	REV.COM	04/27/2017	$43.00
			$4,053.26
MARK HOUSEMAN	LOWES #01521	04/03/2017	$33.19
	LOWES #01521	04/18/2017	$46.72
			$79.91
MARK TAYLOR	CAROLINA POWER EQUIPMENT	04/11/2017	$88.70
	LOWES #00499	04/12/2017	$24.20
	LOWES #00499	04/13/2017	$20.06

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK TAYLOR	LOWES #00499	04/18/2017	$72.48
	LOWES #01120	04/24/2017	$9.96
			$215.40
MELISSA WEBER	GRAYCO BUILDING CNT-LADY	04/03/2017	$50.84
	LOWES #01521	04/05/2017	$49.57
	WAL-MART #1383	04/17/2017	$24.13
	WAL-MART #1383	04/24/2017	$32.08
	WAL-MART #1383	04/25/2017	$10.43
			$167.05
MELODY WOODLE	DOLLAR TREE	04/04/2017	$17.28
	WAL-MART #4457	04/04/2017	$33.33
	WM SUPERCENTER #4457	04/04/2017	$9.98
	WM SUPERCENTER #1135	04/06/2017	$31.17
	WM SUPERCENTER #4457	04/19/2017	$43.89
			$135.65
MELVIS HENDRIX	AMAZON MKTPLACE PMTS	04/03/2017	$59.19
	GEIGER O'CAIN	03/31/2017	$1,657.18
	FORMS AND SUPPLY - AOPD	04/03/2017	$298.12
	SLED BACKGROUND CHE	04/05/2017	$26.00
	AMAZON MKTPLACE PMTS	04/07/2017	$11.98
	FORMS AND SUPPLY - AOPD	04/11/2017	$195.15
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	SLED BACKGROUND CHE	04/14/2017	$26.00
	FORMS AND SUPPLY - AOPD	04/17/2017	$131.33
	SLED BACKGROUND CHE	04/17/2017	$26.00
	HALFMOON EDUCATION	04/26/2017	$279.00
	FORMS AND SUPPLY - AOPD	04/26/2017	$208.97
			$2,970.92
MICHAEL SMITH	PUBLIX #597	04/20/2017	$480.36
			$480.36
MIKE CUPP	COACHING SYSTEMS LLC	04/04/2017	$25.00
	WALGREENS #1073	04/05/2017	$77.02
	RITE AID STORE - 11579	04/05/2017	$42.79
	WAL-MART #1183	04/05/2017	$31.97
			$176.78
MIKE FULMER	MOMAR, INC	03/30/2017	$499.95
	MOMAR, INC	04/04/2017	$126.97
	MOMAR, INC	04/05/2017	$209.62
	MOMAR, INC	04/07/2017	$389.64
	JOHNSONS ACE HARDWARE	04/12/2017	$23.92
	MOMAR, INC	04/13/2017	$209.28
	JOHNSONS ACE HARDWARE	04/25/2017	$13.20
			$1,472.58

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	OFFICE DEPOT #62	04/05/2017	$11.41
	UNITED CHEMICAL & SUPP	04/06/2017	$990.46
	INTERNATIONAL PLASTICS	04/12/2017	$380.00
	UNITED CHEMICAL & SUPP	04/13/2017	$625.45
	UNITED CHEMICAL & SUPP	04/22/2017	$1,052.77
	WW GRAINGER	04/26/2017	$17.47
	WW GRAINGER	04/27/2017	$162.31
	UNITED CHEMICAL & SUPP	04/27/2017	$898.28
			$4,138.15
MYLINDER LUKE	IN ASSOCIATED MATERIAL H	04/05/2017	$223.86
	WAL-MART #0630	04/11/2017	$8.04
	COLES SHEETMETAL & WELDI5	04/12/2017	$286.20
	OFFICE DEPOT #336	04/13/2017	$208.46
	WM SUPERCENTER #2703	04/17/2017	$78.14
	WM SUPERCENTER #630	04/17/2017	$90.55
	STANDARD DISTRIBUTORS, I	04/18/2017	$112.11
	OFFICE DEPOT #336	04/17/2017	$81.97
	WM SUPERCENTER #630	04/25/2017	$20.82
			$1,110.15
NANCY MARION	CHARTER COMM	04/05/2017	$69.98
	THE BLOSSMAN COMPANIES IN	04/10/2017	$193.14
	CHARTER COMM	04/26/2017	$69.98
	THE BLOSSMAN COMPANIES IN	04/26/2017	$139.64
			$472.74
NITA PRIDGEN	NCS GED EXAM	04/01/2017	$150.00
	NCS GED EXAM	04/20/2017	$150.00
			$300.00
PAIGE BELT	KMART 4141	03/31/2017	$42.79
			$42.79
PAUL CAMILLETTI	LAKELANDS ACE	03/31/2017	$48.18
	OREILLY AUTO #1474	03/31/2017	$7.73
	GREENWOOD NURSERY	04/03/2017	$21.15
	LOWES #00518	04/03/2017	$12.04
	LAKELANDS ACE	04/06/2017	$5.29
	GREENWOOD EQUIPMENT AN	04/07/2017	$44.91
	B AND F	04/07/2017	$27.76
	THE HOLLOWAY COMPANY	04/07/2017	$132.44
	IN GREENWOOD LOCKSMITH,	04/18/2017	$207.50
	LAKELANDS ACE	04/20/2017	$39.81
	WW GRAINGER	04/24/2017	$258.13
			$804.94
PERRY PITTS	USPS PO 4536260275	04/11/2017	$157.00
	WAL-MART #1244	04/21/2017	$147.34
	LOWES #00667	04/21/2017	$24.77

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY PITTS	WAL-MART #0641	04/24/2017	$57.49
	WAL-MART #0641	04/24/2017	$115.54
			$502.14
PHIL TUCK	LOWES #02595	04/05/2017	$27.74
	LOWES #02548	04/06/2017	$60.41
	WILSON EQUIPMENT CO INC	04/06/2017	$617.74
	Marko Janitorial Supplies	04/06/2017	$184.99
	LOWES #02548	04/07/2017	$162.70
	LOWES #02548	04/10/2017	$34.21
	LOWES #02548	04/11/2017	$186.52
	LOWES #02548	04/12/2017	$30.18
	LOWES #02548	04/14/2017	$251.22
	LOWES #02548	04/20/2017	$20.06
			$1,575.77
PHILLIP ADAMS	ELKAY SALES-CR DPT	04/06/2017	$82.35
	FASTENAL COMPANY01	04/13/2017	$88.30
	CREGGER COMPANY 28	04/12/2017	$19.46
	IN POSSUMS NORTH	04/18/2017	$108.49
	FASTENAL COMPANY01	04/25/2017	$28.41
	LOWCOUNTRY MULCH INC	04/25/2017	$287.53
	LOWES #00655	04/26/2017	$50.43
			$664.97
PHYLLIS CLARK	SUBURBAN PROPANE	04/11/2017	$138.21
	FEDEX 93884752	04/19/2017	$56.36
	SUBURBAN PROPANE	04/24/2017	$139.87
			$334.44
PRINCINE REID	SECURITY SPECIALISTS	03/31/2017	$210.00
	ELSEVIER INC CHARGE	04/10/2017	$23.93
	MSFT E07003P9Y7	04/10/2017	$214.00
	AMAZON MKTPLACE PMTS	04/25/2017	$33.98
	FORMS AND SUPPLY - AOPD	04/25/2017	$202.88
	CARE.CITRIXONLINE.COM	04/27/2017	$38.79
			$723.58
RAYMOND WHITAKER	AMAZON.COM AMZN.COM/BILL	03/31/2017	$217.14
	AMAZON MKTPLACE PMTS	03/31/2017	$562.64
	Amazon.com	04/03/2017	$154.84
	LOWES #00499	04/06/2017	$18.62
	AMAZON MKTPLACE PMTS	04/06/2017	$299.90
	LOWES #00499	04/07/2017	$11.58
	LOWES #00499	04/17/2017	$28.40
	WAL-MART #4379	04/18/2017	$67.41
	HARBOR FREIGHT TOOLS 103	04/18/2017	$21.38
	LOWES #00499	04/21/2017	$97.12
	SHUMAN OWENS SUPPLY CO	04/21/2017	$326.08

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,805.11
REBECCA FARR	VERIFIED PERSON, INC.	04/19/2017	$1,440.00
	WWW.CAMPUSAVE.COM	04/18/2017	$55.00
	TROPHY AND AWARDS CENT	04/18/2017	$353.10
	WWW.CAMPUSAVE.COM	04/18/2017	$55.00
			$1,903.10
RHONDA SANDIFER	TERMINIX SERVICE INC	04/26/2017	$130.00
	DOLLAR-GENERAL #3815	04/26/2017	$8.56
			$138.56
RICHARD ROBERTS	HANDI CLEAN PRODUCT	04/12/2017	$121.13
	LOWES #01751	04/12/2017	$16.35
	HANDI CLEAN PRODUCT	04/14/2017	$487.27
	LOWES #01751	04/19/2017	$86.36
	LOWES #01751	04/21/2017	$25.76
	LOWES #01751	04/25/2017	$83.45
	LOWES #01751	04/27/2017	$41.02
			$861.34
ROB WIGGINS	LOWES #02464	04/06/2017	$1,353.17
	BI-LO GROCERY #5623	04/11/2017	$9.08
	AMAZON MKTPLACE PMTS	04/19/2017	$6.97
	FAMILY DOLLAR #11470	04/27/2017	$8.64
			$1,377.86
ROBBY SHEALY	AMERICAN POOLS	04/03/2017	$286.76
	LOWES #00499	04/04/2017	$253.11
	AMERICAN POOLS	04/17/2017	$371.94
	LOWES #00499	04/26/2017	$12.78
	AMERICAN POOLS	04/27/2017	$311.35
			$1,235.94
ROSALIND ELLIOT	BI-LO GROCERY #5707	03/31/2017	$4.69
	WM SUPERCENTER #1358	03/31/2017	$35.02
	BI-LO GROCERY #5707	04/21/2017	$12.12
	WAL-MART #1358	04/24/2017	$40.26
	WALTERBORO CASH AN	04/24/2017	$10.78
	BI-LO GROCERY #5707	04/24/2017	$42.57
	BI-LO GROCERY #5707	04/24/2017	$27.47
			$172.91
SAM OUTEN	IBI - SUPPLYWORKS #2251	03/30/2017	$208.94
	SMITH & JONES JANITORIAL	03/30/2017	$45.26
	LOWES #00499	04/10/2017	$38.57
	BARCO PRODUCTS	04/18/2017	$332.84
	IPS PACKAGING	04/20/2017	$33.37
			$658.98
SAMUEL D HAMILTON	Amazon.com	04/02/2017	$383.20

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$383.20
SCOTT MOORE	TRANE SUPPLY-115409	04/06/2017	$1,090.07
	TRANE SUPPLY-115409	04/07/2017	$169.10
	UNITED REFRIG BR #U2	04/10/2017	$245.57
	GRAYBAR ELECTRIC COMPANY	04/11/2017	$11.56
	LOWES #00499	04/13/2017	$91.10
	FAUCET PARTS PLUS	04/12/2017	$16.10
			$1,623.50
SHANE CHILDERS	THE TIRE SHOP	04/05/2017	$165.00
			$165.00
SHAWN DAVIS	LOWES #00728	04/04/2017	$32.06
	CRESCENT SUPPLY COMPANY I	04/17/2017	$35.31
	LOWES #00728	04/17/2017	$8.73
	ADVANCE AUTO PARTS #5030	04/17/2017	$10.66
	IRRIGATION REPAIR AND	04/21/2017	$75.00
	WW GRAINGER	04/21/2017	$79.80
	DOMYOWNPESTCONTROL.COM	04/22/2017	$125.42
	WHITE JONES ACE	04/21/2017	$15.03
	UNITED CHEMICAL & SUPP	04/22/2017	$318.28
	WHITE JONES ACE	04/25/2017	$29.48
	UNITED CHEMICAL & SUPP	04/26/2017	$34.68
	WHITE JONES ACE	04/26/2017	$7.89
			$772.34
SHELIA GILBERT	OFFICE DEPOT #336	03/30/2017	$32.81
	OFFICE DEPOT #336	04/19/2017	$273.74
			$306.55
SHERRY GRANT	OFFICE DEPOT #336	04/21/2017	$87.06
	OFFICE DEPOT #336	04/24/2017	$39.27
	OFFICE DEPOT #336	04/26/2017	$36.68
			$163.01
SHERRY THOMASSON	IN SOUTHEASTERN TOOL CO	04/10/2017	$125.00
	ULINE SHIP SUPPLIES	04/11/2017	$311.72
	PALMETTO PROPANE FUELS AN	04/10/2017	$195.50
	WW GRAINGER	04/11/2017	$26.44
	WW GRAINGER	04/11/2017	$26.44
	ULINE SHIP SUPPLIES	04/13/2017	$60.99
	WW GRAINGER	04/13/2017	$563.27
	PALMETTO PROPANE FUELS AN	04/24/2017	$268.40
	WW GRAINGER	04/25/2017	$202.53
			$1,780.29
STEVE ACKERMAN	AIRGAS SOUTH	04/18/2017	$140.81
	LIFTONE GREENVILLE	04/20/2017	$111.47
	LIFTONE GREENVILLE	04/20/2017	$111.47
	LIFTONE GREENVILLE	04/20/2017	$109.90

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$473.65
TALITA BIGELOW	US FOODS 5D	04/04/2017	$1,996.02
	BI-LO GROCERY #5580	04/06/2017	$37.12
	US FOODS 5D	04/06/2017	$2,437.11
	US FOODS 5D	04/13/2017	$900.33
	US FOODS 5D	04/18/2017	$2,246.13
	US FOODS 5D	04/25/2017	$2,434.94
	US FOODS 5D	04/27/2017	$247.01
			$10,298.66
TAMMY SIMMONS	FORMS AND SUPPLY - AOPD	04/05/2017	$497.30
	CINTAS 218	04/14/2017	$492.20
	CINTAS 218	04/14/2017	$500.76
			$1,490.26
TIM BAIER	AMAZON.COM AMZN.COM/BILL	04/14/2017	$27.05
			$27.05
TIM GARY	ABCO AND MAJOR VEN	04/04/2017	$38.66
	WM SUPERCENTER #1130	04/18/2017	$151.28
			$189.94
TODD BLAKE	IBM CORPORATION	04/08/2017	$2,259.84
	GOLD LINE FRAMING	04/18/2017	$187.31
			$2,447.15
TOM CORBETT	Matthew Ward Landscapes	04/07/2017	$363.80
	LOWES #00358	04/20/2017	$34.78
	THE HOME DEPOT #1120	04/20/2017	$12.51
			$411.09
TOM JACKMAN	AMAZON.COM AMZN.COM/BILL	04/18/2017	$35.26
			$35.26
TONYA BARKLEY	SQ DEPENDABLE ROY'S PLUM	04/03/2017	$235.00
	SQ DEPENDABLE ROY'S PLUM	04/13/2017	$150.00
			$385.00
VASSIE MILLIGAN	SQ SOUTHLAND NURSE	04/03/2017	$32.10
	WALKER'S TRUE VALUE HARD	04/03/2017	$53.39
	SQ SOUTHLAND NURSE	04/10/2017	$85.99
	LOWES #01705	04/13/2017	$101.48
	WALKER'S TRUE VALUE HARD	04/19/2017	$96.11
	LOWES #01705	04/20/2017	$123.72
			$492.79
VINCENT BRYANT	PAKMAIL US806	04/05/2017	$28.19
			$28.19
WADE JOHNSON	BAUDVILLE INC.	04/17/2017	$419.98
			$419.98
WANDA WILLIAMSON	NRA SERVSAFE	04/03/2017	$331.08

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA WILLIAMSON	AIRGAS SOUTH	04/07/2017	$4.15
	AIRGAS SOUTH	04/07/2017	$74.52
	AIRGAS SOUTH	04/18/2017	$272.85
	STERICYCLE	04/18/2017	$983.91
			$1,666.51
WENDY JOHNSON	CAROLINA BURGLAR & F	03/30/2017	$51.75
	WAL-MART #0396	04/11/2017	$65.10
	FORMS AND SUPPLY - AOPD	04/19/2017	$179.55
	DELL SALES & SERVICE	04/26/2017	$691.18
			$987.58
YONG HO KIM	LOWES #00433	04/13/2017	$43.42
	LOWES #00433	04/25/2017	$12.12
			$55.54
YVONNE M. BRACKETT	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	03/31/2017	$26.00
	SLED BACKGROUND CHE	03/30/2017	$26.00
	SLED BACKGROUND CHE	04/03/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/04/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/06/2017	$26.00
	SLED BACKGROUND CHE	04/07/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/10/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/11/2017	$26.00
	SLED BACKGROUND CHE	04/12/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/13/2017	$26.00
	SLED BACKGROUND CHE	04/19/2017	$26.00
	SLED BACKGROUND CHE	04/20/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/21/2017	$26.00
	SLED BACKGROUND CHE	04/24/2017	$26.00
	SLED BACKGROUND CHE	04/25/2017	$26.00
	SLED BACKGROUND CHE	04/26/2017	$26.00
			$780.00

Total for VOCATIONAL REHABILITATION: $108,149.68

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	PAYPAL MATHWO4KIDS	03/31/2017	$19.95
	NCS GED EXAM	03/31/2017	$6.00
	NCS GED EXAM	03/31/2017	$6.00
	NCS GED EXAM	04/25/2017	$24.00
	NCS GED EXAM	04/25/2017	$24.00
	NCS GED EXAM	04/26/2017	$150.00
	NCS GED EXAM	04/26/2017	$150.00
	NCS GED EXAM	04/26/2017	$150.00
	NCS GED EXAM	04/26/2017	$150.00
	NCS GED EXAM	04/26/2017	$150.00
	NCS GED EXAM	04/26/2017	$150.00
	NCS GED EXAM	04/26/2017	$150.00
	NCS GED EXAM	04/26/2017	$150.00
	NCS GED EXAM	04/26/2017	$150.00
	NCS GED EXAM	04/26/2017	$37.50
	NCS GED EXAM	04/26/2017	$150.00
	NCS GED EXAM	04/26/2017	$150.00
	NCS GED EXAM	04/26/2017	$17.50
	NCS GED EXAM	04/26/2017	$150.00
	NCS GED EXAM	04/26/2017	$150.00
	NCS GED EXAM	04/26/2017	$150.00
			$2,234.95
CHARLES D ABBOTT	COZZINI BROS	04/04/2017	$36.00
			$36.00
DANA HARLEY	DILLON SUPPLY COMPANY	03/30/2017	$759.62
	AMAZON MKTPLACE PMTS	04/04/2017	$39.95
	LOWES #00499	04/04/2017	$259.07
	AMAZON.COM AMZN.COM/BILL	04/05/2017	$86.46
	AMAZON MKTPLACE PMTS	04/06/2017	$44.75
	KNIFECENTER.COM	04/07/2017	$107.93
	AMAZON MKTPLACE PMTS	04/07/2017	$87.06
	MIDWEST TECHNOLOGY PRODUC	04/10/2017	$50.63
	AMAZON MKTPLACE PMTS	04/11/2017	$12.28
	JAMESTOWN DISTRIBUTORS	04/12/2017	$116.96
	AMAZON MKTPLACE PMTS	04/13/2017	$32.36
	HARBOR FREIGHT CATALOG	04/14/2017	$89.85
	HARBOR FREIGHT TOOLS 103	04/15/2017	$184.51
	AMAZON MKTPLACE PMTS	04/19/2017	$69.91
	AMAZON MKTPLACE PMTS	04/18/2017	$15.06
	HARBOR FREIGHT TOOLS 103	04/23/2017	$33.60
			$1,990.00
DANIEL JONES	BI-LO GROCERY #5578	04/13/2017	$21.35
	CROSS ENGRAVING	04/13/2017	$210.60
	THE SUPPLY ROOM INC	04/19/2017	$79.75
	AMAZON MKTPLACE PMTS	04/20/2017	$24.99

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL JONES	JROTC DOG TAGS	04/24/2017	$507.20
			$843.89
DEONNA BROWN	STAPLES DIRECT	04/01/2017	$74.60
	DOLLAR TREE	04/11/2017	$10.70
	GRINDMASTER-CECILWARE	04/14/2017	$154.07
	SCHOOL NUTRITION ASSOC	04/25/2017	$43.00
	SCHOOL NUTRITION ASSOC	04/25/2017	$130.50
			$412.87
GARY NEWSOME	AMAZON MKTPLACE PMTS	04/03/2017	$328.65
			$328.65
GROVER HARRELL	PAYPAL SOUNDTRACKM	03/31/2017	$144.60
	CCP INDUSTRIES HOSPECO	03/31/2017	$548.20
	THE KEY SHOP INC	04/04/2017	$302.40
	ARMCHEM	04/04/2017	$85.49
	LOWES #00499	04/06/2017	$19.20
	AMAZON.UK PAYMENTS	04/10/2017	$178.38
	PALMETTO SPECIALITY PRODU	04/11/2017	$118.72
	CAROLINA POWER EQUIPMENT	04/11/2017	$29.04
	NIXALITE OF AMERICA INC	04/11/2017	$128.08
	DETAIL KING L.P.	04/13/2017	$256.23
	INTERSTATE SOLUTIONS	04/13/2017	$320.11
	AMAZON MKTPLACE PMTS	04/18/2017	$120.66
	THE KEY SHOP INC	04/18/2017	$18.90
	CLASSIC FORD OF COLUMBIA	04/20/2017	$202.11
	NAPA STORE 1015002	04/20/2017	$134.92
	PALMETTO SPECIALITY PRODU	04/21/2017	$74.85
	DETAIL KING L.P.	04/20/2017	$95.89
	LOWES #00499	04/26/2017	$112.17
	NAPA STORE 1015002	04/26/2017	$90.52
	CCP INDUSTRIES HOSPECO	04/26/2017	$165.85
	NIXALITE OF AMERICA INC	04/26/2017	$103.52
	OREILLY AUTO #1628	04/27/2017	$53.48
	WALMART.COM	04/27/2017	$79.81
			$3,383.13
JACK KILGORE	AMAZON MKTPLACE PMTS	04/02/2017	$71.10
	AMAZON MKTPLACE PMTS	04/04/2017	$65.79
	AMAZON MKTPLACE PMTS	04/04/2017	$194.99
	NAPA STORE 1015002	04/04/2017	$61.93
	FASTENAL COMPANY01	04/04/2017	$34.28
	AIRGAS SOUTH	04/04/2017	$254.34
	METAL SUPERMARKETS	04/04/2017	$83.49
	KIMBALL MIDWEST	04/05/2017	$279.68
	AMAZON MKTPLACE PMTS	04/05/2017	$47.67
	AMAZON MKTPLACE PMTS	04/19/2017	$91.90
	LOWES #00499	04/21/2017	$365.21

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JACK KILGORE	AMAZON MKTPLACE PMTS	04/24/2017	$74.99
	AMAZON MKTPLACE PMTS	04/25/2017	$189.98
	LOWES #00499	04/26/2017	$158.25
			$1,973.60
JEFF HOOK	MOMAR, INC	03/30/2017	$1,011.73
	DISCOUNT TIRE OF WEST COL	03/30/2017	$798.15
	DISCOUNT TIRE OF WEST COL	03/31/2017	$1,619.91
	SPARROW & KENNEDY TRACTOR	04/07/2017	$731.58
	HD SUPPLY WATERWORKS 552	04/07/2017	$95.50
	LEE TRANSPORT EQUIPMENT	04/10/2017	$1,481.95
			$5,738.82
LARRY ROSE	FLOOR PRO	04/07/2017	$125.00
	LOWES #00499	04/11/2017	$122.89
	ROSE TALBERT	04/12/2017	$159.41
	SHERWIN WILLIAMS 702076	04/12/2017	$74.96
	CAROLINA POWER EQUIPMENT	04/17/2017	$444.98
	SMITH & JONES JANITORIAL	04/24/2017	$50.24
	SMITH & JONES JANITORIAL	04/24/2017	$26.75
	COOPERS NURSERY	04/25/2017	$128.79
	LOWES #00499	04/27/2017	$91.85
			$1,224.87
MELISSA RAE THURSTIN	OFFICE DEPOT #2196	03/31/2017	$115.13
	USPS.COM CLICKNSHIP	04/06/2017	$6.65
	STAPLS7174327369000001	04/08/2017	$73.12
	AMAZON MKTPLACE PMTS	04/07/2017	$63.72
	4IMPRINT	04/10/2017	$452.80
	BREWER CO INC	04/13/2017	$244.17
	HP DIRECT-PUBLICSECTOR	04/26/2017	$583.89
			$1,539.48
PHILIP GRADY	LOWES #00499	03/31/2017	$48.69
	WALMART.COM 8009666546	04/10/2017	$120.15
	FASTENAL COMPANY01	04/11/2017	$12.91
	FASTENAL COMPANY01	04/12/2017	$70.11
	SPARROW & KENNEDY TRACTOR	04/12/2017	$666.56
	W P LAW INC	04/13/2017	$26.62
	WALMART.COM 8009666546	04/18/2017	$148.25
	NAPA STORE 1015002	04/21/2017	$12.80
	GRAYBAR ELECTRIC	04/21/2017	$200.09
	LOWES #00499	04/25/2017	$48.11
	LOWES #00499	04/26/2017	$31.94
	LOWES #00499	04/26/2017	$2.65
	LOWES #00499	04/27/2017	$49.19
	LOWES #02967	04/27/2017	$17.08
	LOWES #00499	04/27/2017	$8.11
			$1,463.26

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	04/06/2017	$37.50
	NCS GED EXAM	04/06/2017	$17.50
	NCS GED EXAM	04/12/2017	$17.50
	NCS GED EXAM	04/12/2017	$37.50
	NCS GED EXAM	04/12/2017	$37.50
	TARGET 00022772	04/14/2017	$62.68
	AMAZON.COM AMZN.COM/BILL	04/18/2017	$397.58
	FOOD LION #0343	04/18/2017	$34.15
	NCS GED EXAM	04/19/2017	$17.50
	NCS GED EXAM	04/19/2017	$17.50
	NCS GED EXAM	04/19/2017	$37.50
	NCS GED EXAM	04/19/2017	$17.50
	NCS GED EXAM	04/19/2017	$17.50
	NCS GED EXAM	04/19/2017	$17.50
	NCS GED EXAM	04/19/2017	$17.50
	NCS GED EXAM	04/24/2017	$37.50
	NCS GED EXAM	04/26/2017	$75.00
	NCS GED EXAM	04/26/2017	$150.00
	NCS GED EXAM	04/26/2017	$150.00
	NCS GED EXAM	04/26/2017	$150.00
	NCS GED EXAM	04/26/2017	$150.00
	NCS GED EXAM	04/26/2017	$150.00
	NCS GED EXAM	04/26/2017	$150.00
	NCS GED EXAM	04/26/2017	$150.00
	AMAZON MKTPLACE PMTS	04/26/2017	$434.83
	NCS GED EXAM	04/26/2017	$150.00
	NCS GED EXAM	04/26/2017	$150.00
	NCS GED EXAM	04/26/2017	$75.00
	NCS GED EXAM	04/26/2017	$150.00
	NCS GED EXAM	04/26/2017	$150.00
	NCS GED EXAM	04/26/2017	$150.00
	NCS GED EXAM	04/26/2017	$150.00
			$3,356.74
SHANNAN C WOOVIS	STAPLS7174050471000001	04/05/2017	$160.45
			$160.45
STEVE L MATHIS	NORTHERN TOOL EQUIP SC	04/07/2017	$149.78
	NAPA STORE 1015002	04/11/2017	$130.54
	NAPA STORE 1015002	04/18/2017	$165.34
	JOHNSTONE SUPPLY COLUMB	04/18/2017	$171.12
	W P LAW INC	04/20/2017	$65.85
	W P LAW INC	04/20/2017	$24.22
	DISCOUNT TIRE OF WEST COL	04/21/2017	$195.10
	LOWES #00499	04/21/2017	$86.39
	CAROLINA POWER EQUIPMENT	04/21/2017	$234.94
	IBS OF SOUTH CAROLINA	04/24/2017	$524.88
	LOWES #02967	04/27/2017	$56.45

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,804.61
TIM MAPLES	CABLE & CONNECTIONS	03/31/2017	$58.63
	CDW GOVT #HKH0112	03/31/2017	$61.27
	CDW GOVT #HKG4840	03/31/2017	$178.56
	CDW GOVT #HKV0618	04/04/2017	$475.42
	CBI CLEVERBRIDGE INC	04/06/2017	$129.95
	SP MICRO ADVANTAGE, LLC	04/25/2017	$106.99
			$1,010.82
WENDY POOLE	CVS/PHARMACY #07556	04/06/2017	$80.53
	STAPLS7174216452000001	04/07/2017	$93.44
	MOORE MEDICAL LLC	04/22/2017	$159.91
	PALMETTO RX SOLUTIONS	04/20/2017	$344.85
			$678.73

Total for WIL LOU GRAY OPPORTUN SCH: $28,180.87

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BROWN INDUSTRIES INC	03/31/2017	$338.00
	VITALITY MEDICAL INC	03/31/2017	$65.27
	COLLEGEBOARD PRODUCTS	04/04/2017	$555.00
	UTA DED OUTREACH TRAIN	04/13/2017	$32.00
	PIZZA HUT 13748	04/13/2017	$293.81
	SMK SURVEYMONKEY.COM	04/25/2017	$204.00
	BARNES&NOBLE.COM-BN	04/28/2017	$60.14
	BARNES&NOBLE.COM-BN	04/28/2017	$77.97
	BARNES&NOBLE.COM-BN	04/28/2017	$73.36
			$1,699.55

Total for WILLIAMSBURG TECH COLL: $1,699.55

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	PPG PAINTS 9245	04/01/2017	$28.23
	HOBBY LOBBY #383	04/08/2017	$21.35
	WALGREENS #4842	04/16/2017	$5.11
			$54.69
AIMEE KLINE	FACEBK M8FJ4CJZF2	03/31/2017	$1.50
			$1.50
ALBERT HELMS JR	JOHNSTONE SUPPLY	04/04/2017	$11.37
	UNITED REFRIG INC 491	04/10/2017	$36.86
	JOHNSTONE SUPPLY	04/10/2017	$121.83
	BAKER DISTRIBUTING #577	04/11/2017	$122.01
	BEARING DIST - ROCK HILL	04/18/2017	$12.67
	BAKER DISTRIBUTING #577	04/19/2017	$121.69
	BAKER DISTRIBUTING #577	04/24/2017	$257.25
	BAKER DISTRIBUTING #577	04/25/2017	$67.92
			$751.60
ALICIA MARSTALL	DECADENT DESIGNS BAKERY	04/10/2017	$112.20
	WAL-MART #6962	04/25/2017	$20.65
	KRISPY KREME DOUGH	04/25/2017	$370.60
	ALDI 66084	04/24/2017	$47.86
	ALDI 66107	04/25/2017	$71.20
	WAL-MART #6962	04/26/2017	$23.47
	WAL-MART #6962	04/27/2017	$37.07
	KRISPY KREME DOUGH	04/27/2017	$370.60
			$1,053.65
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	03/30/2017	$29.99
			$29.99
AMANDA HACKNEY	NCES INC	03/30/2017	$64.40
	UNIVERSITY OF CAMBRIDGE	04/04/2017	$1,884.13
	STAPLS7173956881000004	04/04/2017	$71.01
	STAPLS7173956881000003	04/05/2017	$20.97
	NASCO FORT ATKINSON	04/05/2017	$242.25
	STRAND RELEASING	04/06/2017	$250.00
	B&H PHOTO, 800-606-6969	04/06/2017	$1,727.14
	LANGUAGE TESTING INTER	04/07/2017	$139.00
	SAMSCLUB #6236	04/07/2017	$10.13
	AMAZON MKTPLACE PMTS	04/13/2017	$28.47
	AMAZON MKTPLACE PMTS	04/13/2017	$233.47
	AMAZON MKTPLACE PMTS	04/13/2017	$41.22
	AMAZON MKTPLACE PMTS	04/13/2017	$366.00
	STAPLS7173956881000002	04/15/2017	$6.96
	AMAZON MKTPLACE PMTS	04/14/2017	$258.83
	STAPLS7173956881000001	04/15/2017	$19.27
	CAMP CANAAN	04/19/2017	$741.00
	ADVANCED VIDEO GROUP INC	04/19/2017	$560.68
	UNIVERSITY OF CAMBRIDGE	04/21/2017	$3,297.41

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HACKNEY	HAMILTON & MOORE	04/21/2017	$59.38
	AVANTI DESTINATIONS INC	04/22/2017	$1,600.00
	COA CHEAPOAIR.COM AIR	04/25/2017	$94.95
	IBERIA 0757996846263	04/24/2017	$1,568.22
			$13,284.89
AMANDA MARSHALL	WAL-MART #0585	04/04/2017	$69.31
	WM SUPERCENTER #585	04/04/2017	$26.00
	DOLLAR TREE	04/07/2017	$22.47
	WAL-MART #0585	04/16/2017	$92.36
	HAMILTON & MOORE	04/19/2017	$42.27
			$252.41
AMY PHILLIPS	CHICK-FIL-A #00835	04/19/2017	$81.21
			$81.21
ANA SUBOTIC	ENTERPRISE CAR TOLLS	04/01/2017	$2.10
	4IMPRINT	04/03/2017	$274.26
	EXPEDIA7256947015093	04/04/2017	$2.00
	DELTA AIR 0067961946973	04/04/2017	$181.70
	UNITED 0167961949910	04/04/2017	$98.20
	ENTERPRISE CAR TOLLS	04/07/2017	$1.40
	AT&T DATA	04/13/2017	$30.00
	U SAVE AUTO RENTAL	04/19/2017	$146.36
	WINTHROP UNIV BOOKSTORE	04/19/2017	$35.61
	BP#8283186CIRCLE K ST 27	04/21/2017	$35.66
	7-ELEVEN 37147	04/21/2017	$12.74
	DELTA AIR Baggage Fee	04/23/2017	$25.00
	SPEEDWAY 07856	04/27/2017	$24.85
			$869.88
ANDREW VORDER BRUEGGE	AAAE	04/14/2017	$370.00
			$370.00
ANGELA CONNER	PRECISION ROLLER	04/06/2017	$161.95
			$161.95
ANGELO GETER	WINTHROP UNIV BOOKSTORE	03/30/2017	$21.15
	TROPHY DEPOT INC	04/03/2017	$24.07
	SNAP GEOFILTERS	04/12/2017	$13.06
	WALGREENS #4842	04/13/2017	$15.50
	ARAMARK WINTHROP UNIVERSI	04/18/2017	$15.88
	THE WHITE HORSE	04/25/2017	$75.00
	PAPA JOHN'S #00308	04/26/2017	$28.67
			$193.33
ANN BARRETT	STAPLS7174630820000001	04/14/2017	$269.55
	Ryder Engraving Inc	04/19/2017	$119.90
	STAPLS7175155298000001	04/25/2017	$333.88
			$723.33
ANN BIGGERSTAFF	STAPLS7173218317000001	03/31/2017	$981.71

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	STAPLES 00111211	03/31/2017	$29.95
	EBAYS HALF.COM	03/30/2017	$11.88
	AMERICAN AIR0017960271668	03/30/2017	$368.90
	AGENT FEE 8900702757013	03/30/2017	$35.00
	AMAZON MKTPLACE PMTS	04/06/2017	$61.60
	AMAZON MKTPLACE PMTS	04/06/2017	$26.92
	WINTHROP UNIV BOOKSTORE	04/10/2017	$461.85
	Trophy Awards Manufacturi	04/11/2017	$109.96
	STAPLS7174641290000001	04/14/2017	$366.54
	C-SCAPE CONSULTING	04/15/2017	$199.90
	Trophy Awards Manufacturi	04/18/2017	$983.68
	FOOD LION #1590	04/20/2017	$31.93
	CUSTOMINK LLC	04/27/2017	$284.32
	GREVCO INC	04/27/2017	$716.90
	CUSTOMINK LLC	04/27/2017	$276.80
			$4,947.84
ANNA SARTIN	PUBLIX SUPERMARKETS #1485	04/05/2017	$68.37
	THE HOME DEPOT #1114	04/23/2017	$20.42
			$88.79
ANNE FIALA	MICHAELS STORES 2028	04/02/2017	$14.11
	AMAZON MKTPLACE PMTS	04/08/2017	$12.31
	HOBBY LOBBY #383	04/10/2017	$9.41
	B&H PHOTO, 800-606-6969	04/20/2017	$99.95
	THE HOME DEPOT #1114	04/19/2017	$24.56
			$160.34
ANTHONY DAVIS	DOLLAR TREE	04/17/2017	$4.28
	WINTHROP UNIV BOOKSTORE	04/17/2017	$102.63
	NASPA-AUTHORIZE.NET	04/18/2017	$2,000.00
	WAL-MART #6962	04/20/2017	$70.00
	ALG AIR 6XPFGJ	04/27/2017	$175.50
			$2,352.41
ANTJE MAYS	KLIMT02 S.L	03/28/2017	$149.84
			$149.84
APRIL HERSHEY	COMMON GROUND RN	03/31/2017	$475.00
	SPIRIT COMMUNICATIONS EB	04/10/2017	$2.71
	PRINT SOLUTIONS INC	04/10/2017	$470.80
	U SAVE AUTO RENTAL	04/12/2017	$41.01
			$989.52
ASHLEY BURNSIDE	BAUDVILLE INC.	04/14/2017	$45.15
	STAPLES 00111211	04/14/2017	$17.30
	STAPLES 00111211	04/18/2017	$6.25
			$68.70
ASHLEY LLOYD	STAPLS7174057211000002	04/05/2017	$530.71
	STAPLS7174057211000001	04/05/2017	$54.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY LLOYD	SCHED ORG	04/18/2017	$125.00
	STAPLS7174953061000001	04/20/2017	$44.72
	STAPLS7175169083000001	04/25/2017	$108.83
			$863.59
BARB YEAGER	RENAISSANCE MONTGOMERY	04/02/2017	$511.98
	RENAISSANCE MONTGOMERY	04/02/2017	$511.98
	SOUTHPAW SCREEN PRINTING	03/31/2017	$54.57
	HILTON GARDEN INN	04/02/2017	$427.14
	AMERICAN AIR0012121788661	03/31/2017	$386.90
	AMERICAN AIR0010647976535	03/31/2017	$35.24
	AMERICAN ACCOUNTING ASSOC	03/31/2017	$50.00
	AMERICAN ACCOUNTING ASSOC	04/03/2017	$80.00
	HILTON HOTELS CHICAGO	04/22/2017	$771.33
	USPS PO 4575200913	04/21/2017	$74.48
	ROSE CHAUFFEURED TRANSPOR	04/20/2017	$200.00
	ROSE CHAUFFEURED TRANSPOR	04/20/2017	$200.00
	DOLLAR TREE	04/21/2017	$17.98
	UCD CEVS-TN	04/24/2017	$872.00
	PLN PRICELINE.COM AIR	04/25/2017	$9.00
	DELTA AIR 0067980516156	04/24/2017	$122.80
	SPIRIT AIRL 4870149218428	04/24/2017	$101.79
	HILTON MIAMI DOWNTOWN	04/27/2017	$472.34
			$4,899.53
BARBARA BOLIN	SHERWIN WILLIAMS 702582	04/04/2017	$150.01
	SHERWIN WILLIAMS 702582	04/05/2017	$67.86
	SHERWIN WILLIAMS 702582	04/06/2017	$75.01
	SHERWIN WILLIAMS 702582	04/06/2017	$119.71
	SHERWIN WILLIAMS 702582	04/11/2017	$134.11
	SHERWIN WILLIAMS 702582	04/12/2017	$44.70
	SHERWIN WILLIAMS 702582	04/19/2017	$69.70
	PPG PAINTS 9245	04/21/2017	$71.71
	SHERWIN WILLIAMS 702582	04/21/2017	$61.03
	SHERWIN WILLIAMS 702582	04/25/2017	$69.70
	SHERWIN WILLIAMS 702582	04/27/2017	$44.70
			$908.24
BECKY CROWLEY	WINTHROP UNIV BOOKSTORE	04/03/2017	$217.55
	STAPLS7174168870000001	04/06/2017	$29.47
	STAPLS7174442287000001	04/11/2017	$244.94
	WINTHROP UNIV BOOKSTORE	04/21/2017	$13.89
			$505.85
BEN PAXTON	U SAVE AUTO RENTAL	04/06/2017	$168.68
	U SAVE AUTO RENTAL	04/11/2017	$31.50
	DIRECT ATHLETICS INC.	04/11/2017	$44.00
	DIRECT ATHLETICS INC.	04/12/2017	$44.00
	U SAVE AUTO RENTAL	04/14/2017	$84.34

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BEN PAXTON	U SAVE AUTO RENTAL	04/14/2017	$84.34
	RUNNINGSHOES.COM	04/14/2017	$150.00
	U SAVE AUTO RENTAL	04/17/2017	$8.76
	U SAVE AUTO RENTAL	04/17/2017	$15.00
	DIRECT ATHLETICS INC.	04/18/2017	$427.00
	DIRECT ATHLETICS INC.	04/18/2017	$427.00
	U SAVE AUTO RENTAL	04/21/2017	$97.57
			$1,582.19
BEN ROACH	THE UPS STORE 4411	03/31/2017	$83.46
	STAPLES 00111211	04/06/2017	$158.37
	THE UPS STORE 4411	04/13/2017	$17.12
	THE UPS STORE 4411	04/13/2017	$68.48
			$327.43
BETH G COSTNER	7-ELEVEN 37147	04/08/2017	$25.20
	7-ELEVEN 37147	04/08/2017	$21.64
	AMAZON MKTPLACE PMTS	04/18/2017	$42.75
	AMAZON MKTPLACE PMTS	04/18/2017	$140.01
	7-ELEVEN 37147	04/21/2017	$21.92
	AMAZON MKTPLACE PMTS	04/25/2017	$19.74
			$271.26
BETHANY MARLOWE	VZWRLSS APOCC VISB	04/17/2017	$103.06
	GEORGE PATTON ASSOCIAT	04/20/2017	$316.16
	DOLLAR TREE	04/21/2017	$34.03
	SISTERS	04/26/2017	$44.97
			$498.22
BIFF EDGE	WALGREENS #4842	04/01/2017	$12.83
	PARTY CITY 1069	04/01/2017	$58.96
	THE HOME DEPOT #1114	04/01/2017	$13.29
	THE HOME DEPOT #1114	03/30/2017	$100.19
	THE HOME DEPOT #1114	04/01/2017	$48.05
	LOWES #00416	04/03/2017	$87.27
	THE HOME DEPOT #1114	04/03/2017	$39.46
	LOWES #00416	04/04/2017	$77.10
	THE HOME DEPOT #1114	04/04/2017	$30.62
	HARRIS TEETER #0149	04/05/2017	$10.34
	THE HOME DEPOT #1114	04/06/2017	$84.37
	HARRIS TEETER #0149	04/09/2017	$8.55
	LOWES #00416	04/10/2017	$456.41
	THE HOME DEPOT #1114	04/11/2017	$106.37
	THE HOME DEPOT #1114	04/13/2017	$21.36
	BARBIZON CHARLOTTE INC	04/24/2017	$505.02
			$1,660.19
BOBBY SNYDER	UNITED REFRIG INC 491	04/06/2017	$138.84
	PARTS TOWN	04/07/2017	$89.62
	UNITED REFRIG INC 491	04/07/2017	$124.86

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY SNYDER	KULLY SUPPLY	04/11/2017	$48.42
	PARTS TOWN	04/11/2017	$166.69
	FERGUSON ENT #123	04/20/2017	$52.09
	CAROLINA ELECTRICL SUPPLY	04/20/2017	$29.80
	CAROLINA ELECTRICL SUPPLY	04/24/2017	$120.13
	FERGUSON ENT #123	04/24/2017	$5.61
			$776.06
BRIAN GOOD	WM SUPERCENTER #4593	03/31/2017	$50.33
	INTERSTATE SOLUTIONS	03/31/2017	$267.28
	WAL-MART #6962	04/07/2017	$7.44
	WW GRAINGER	04/11/2017	$480.64
	THE HOME DEPOT #1114	04/13/2017	$67.37
	WAL-MART #4593	04/18/2017	$87.59
			$960.65
BRITTANY MOORE	BOXWOOD TECHNOLOGY	04/03/2017	$175.00
	WAL-MART #6962	04/20/2017	$8.38
			$183.38
BRITTANY PHILLIPS	DOLLAR TREE	03/31/2017	$21.12
	THE UPS STORE 4411	04/14/2017	$10.41
	HONORS GRAD	04/17/2017	$224.39
	SOUTHPAW SCREEN PRINTING	04/19/2017	$90.00
			$345.92
BRUCE ATKINSON	STAPLS7173858159000001	03/31/2017	$68.38
	U SAVE AUTO RENTAL	04/07/2017	$84.34
	U SAVE AUTO RENTAL	04/11/2017	$84.34
	U SAVE AUTO RENTAL	04/11/2017	$84.34
	U SAVE AUTO RENTAL	04/11/2017	$84.34
	U SAVE AUTO RENTAL	04/21/2017	$84.34
			$490.08
CALLIE SMITH	WINTHROP UNIV BOOKSTORE	04/03/2017	$12.99
	KITAPPS INC	04/05/2017	$999.00
	STAPLS7174231247000001	04/07/2017	$13.46
	STAPLS7174231247000002	04/07/2017	$12.75
	TARGET 00013714	04/13/2017	$5.34
	PEPPERFILTERS	04/18/2017	$4.99
	TAYLOR SPORTS	04/25/2017	$536.49
			$1,585.02
CAMERON EDWARDS	SURVEILLANCE RESOURCES &	04/04/2017	$315.00
	PAYPAL PETESBROOMS	04/07/2017	$350.35
	WALMART.COM 8009666546	04/10/2017	$39.99
	ABSOLUTE FENCING GEAR	04/18/2017	$280.35
	BLUE GAUNTLET	04/18/2017	$335.06
	SEI SOCCER.COM	04/18/2017	$109.94
	WM SUPERCENTER #585	04/19/2017	$114.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAMERON EDWARDS	OTC BRANDS, INC.	04/18/2017	$20.31
	4IMPRINT	04/24/2017	$371.40
			$1,937.30
CAROL BURNS	GATEWAY SUPPLY COMPANY	03/31/2017	$2,302.51
	GRAYBAR ELECTRIC COMPANY	03/31/2017	$1,662.78
	FASTENAL COMPANY01	04/04/2017	$275.43
	WINZER USA	04/12/2017	$397.92
	SNIPES CO	04/11/2017	$1,237.28
	CAROLINA ELECTRICL SUPPLY	04/12/2017	$796.08
	HANDI CLEAN PRODUCT	04/12/2017	$158.57
	SNIPES CO	04/11/2017	$89.96
	FASTENAL COMPANY01	04/17/2017	$858.12
	GATEWAY SUPPLY COMPANY	04/18/2017	$28.03
	WW GRAINGER	04/19/2017	$105.11
	CAROLINA ELECTRICL SUPPLY	04/19/2017	$246.52
	CAROLINA ELECTRICL SUPPLY	04/19/2017	$109.72
	MEC-TRIC CONTROL COMPANY	04/19/2017	$1,952.80
	WW GRAINGER	04/21/2017	$157.67
	AMERICAN PEN & PANEL	04/22/2017	$37.88
	GRAYBAR ELECTRIC COMPANY	04/21/2017	$226.75
	SNIPES CO	04/26/2017	$188.48
			$10,831.61
CAROL SCHLABACH	SIGMA TAU DELTA INT'L	04/01/2017	$800.00
			$800.00
CAROLYN A SUMNER	AMERICAN AIR0012122199500	04/03/2017	$726.90
	STAPLS7175272720000001	04/26/2017	$76.28
			$803.18
CHAD DRESBACH	AMAZON MKTPLACE PMTS	03/31/2017	$11.76
	Amazon.com	04/01/2017	$746.86
	AMAZON MKTPLACE PMTS	03/31/2017	$13.98
	AMAZON MKTPLACE PMTS	04/05/2017	$37.43
	AMAZON MKTPLACE PMTS	04/06/2017	$198.06
	AMAZON MKTPLACE PMTS	04/06/2017	$28.05
	AMAZON MKTPLACE PMTS	04/18/2017	$192.52
	STAPLES 00111211	04/20/2017	$246.35
	AMAZON MKTPLACE PMTS	04/26/2017	$59.99
	UTRECHT ART 8004471892	04/27/2017	$46.90
			$1,581.90
CHAD RUSSELL	CATOES WELDING AND FAB	04/04/2017	$64.48
	ADVANCE AUTO PARTS #5880	04/11/2017	$57.22
	LOWES #00416	04/26/2017	$33.05
	LOWES #00416	04/27/2017	$22.38
			$177.13
CHANTELLE DAVIDSON	WINTHROP UNIV BOOKSTORE	04/11/2017	$30.77

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHANTELLE DAVIDSON	EB 2017 SCCC CIVIC EN	04/17/2017	$55.00
	HAMILTON & MOORE	04/18/2017	$45.31
	DOLLAR TREE	04/20/2017	$10.70
	WINTHROP UNIV BOOKSTORE	04/20/2017	$154.96
	WINTHROP UNIV BOOKSTORE	04/23/2017	$38.50
	AMER ASSOC OF STATE CLLG	04/26/2017	$525.00
			$860.24
CHARLENE BOGGS	STAPLES 00111211	03/31/2017	$174.70
	STAPLS7174349125000001	04/11/2017	$107.45
			$282.15
CHARLES SIMPSON	AUTOZONE #1017	03/31/2017	$35.77
	AUTOZONE #1017	04/06/2017	$11.53
	BATTERIES PLUS 422	04/07/2017	$254.27
	JAMES RIVER EQUIPMENT	04/07/2017	$153.54
	FOURMAN`S REPAIR SHOP	04/10/2017	$126.90
	JAMES RIVER EQUIPMENT	04/13/2017	$266.38
	JAMES RIVER EQUIPMENT	04/17/2017	$181.79
	JAMES RIVER EQUIPMENT	04/18/2017	$132.58
	FOURMAN`S REPAIR SHOP	04/19/2017	$14.89
	FOURMAN`S REPAIR SHOP	04/19/2017	$143.48
	JAMES RIVER EQUIPMENT	04/20/2017	$310.34
	COMER EQUIPMENT CO INC	04/24/2017	$169.48
	NAPA AUTO PARTS 0000722	04/24/2017	$28.88
	FOURMAN`S REPAIR SHOP	04/27/2017	$427.96
			$2,257.79
CHARLIE MCDONALD	HD SUPPLY FACILITIES MAI	04/07/2017	$192.58
	FOURMAN`S REPAIR SHOP	04/27/2017	$1,866.93
			$2,059.51
CHELSI COLLETON	WAL-MART #6962	04/07/2017	$13.93
	PIZZA HUT #014516	04/07/2017	$60.96
	ALDI 66084	04/07/2017	$6.04
			$80.93
CHERYL A TAYLOR	SPIRIT COMMUNICATIONS EB	04/03/2017	$1.07
	VZWRLSS APOCC VISB	04/06/2017	$53.58
	CLASSIC CATERING	04/11/2017	$1,541.60
	AT&T DATA	04/22/2017	$25.00
	AMERICAN EDUCATIONAL RESE	04/27/2017	$207.00
			$1,828.25
CHERYL FORTNER WOOD	HILTON HOTELS	04/01/2017	$430.68
	U SAVE AUTO RENTAL	04/04/2017	$208.97
	FASEB EB REGISTRATION	04/06/2017	$30.00
	Amazon Services-Kindle	04/08/2017	$40.99
	UNITED 0167962684871	04/06/2017	$347.91
	AMAZON MKTPLACE PMTS	04/08/2017	$35.97

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	AMAZON MKTPLACE PMTS	04/10/2017	$51.82
	AMAZON MKTPLACE PMTS	04/10/2017	$51.83
	USPS PO 4575200913	04/10/2017	$23.75
	AMAZON.COM AMZN.COM/BILL	04/14/2017	$56.99
	Amazon.com	04/21/2017	$797.29
	AMAZON MKTPLACE PMTS	04/21/2017	$53.85
	USPS PO 4575200913	04/24/2017	$61.50
			$2,191.55
CHERYL GOMEZ	STAPLS7173831744000001	03/31/2017	$82.71
	U SAVE AUTO RENTAL	04/15/2017	$48.79
	U SAVE AUTO RENTAL	04/26/2017	$48.79
			$180.29
CHRISTIAN GRATTAN	PUBLIX SUPERMARKETS #1485	04/03/2017	$14.30
			$14.30
CHRISTINE SCHILFF	PITNEY BOWES PI	04/12/2017	$690.95
	STAPLES 00111211	04/12/2017	$74.24
	STAPLES 00111211	04/17/2017	$78.10
			$843.29
CIARA FRIERSON	U SAVE AUTO RENTAL	04/01/2017	$48.79
	7-ELEVEN 37147	04/03/2017	$11.82
	ENMARK ISLANDS W. #850	04/03/2017	$31.61
	U SAVE AUTO RENTAL	04/06/2017	$48.79
	U SAVE AUTO RENTAL	04/07/2017	$3.95
	UNITED 0162343543162	04/10/2017	$426.10
	U SAVE AUTO RENTAL	04/26/2017	$120.47
	WINTHROP UNIV BOOKSTORE	04/26/2017	$67.37
			$758.90
CID CARVALHO	PAYPAL UNIVERSALTE	04/22/2017	$4.95
			$4.95
CINDY BEKIER	WALMART.COM	04/03/2017	$45.17
	ACTIVATE PROMOTIONS AND M	04/04/2017	$28.43
	STAPLS7174246673000001	04/07/2017	$72.41
	HL CORPORATION	04/11/2017	$150.00
	AMAZON MKTPLACE PMTS	04/12/2017	$692.71
	HOLABIRD SPORTS	04/12/2017	$55.94
	POWER SYSTEMS	04/12/2017	$241.47
	GOPHER SPORT	04/13/2017	$130.57
	GMR TRANSCRIPTION SERVICE	04/17/2017	$60.80
	WALMART.COM	04/18/2017	$25.98
	AMAZON MKTPLACE PMTS	04/23/2017	$68.10
	STAPLS7175088947000001	04/22/2017	$70.93
	AMAZON MKTPLACE PMTS	04/24/2017	$26.22
	AMAZON MKTPLACE PMTS	04/25/2017	$18.00
	AMAZON MKTPLACE PMTS	04/27/2017	$22.47

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,709.20
CLAIRE MOONEY MELVIN	AMAZON MKTPLACE PMTS	04/01/2017	$117.41
	AT&T DATA	04/02/2017	$30.00
	OFFICE DEPOT #342	04/06/2017	$10.56
	SHELL OIL 57542525001	04/13/2017	$33.89
	HERTZ RENT-A-CAR	04/13/2017	$92.02
	OLARK.COM	04/18/2017	$49.00
	AMERICAN AIR0010278888710	04/17/2017	$25.00
	STP&SHPFUEL0638	04/18/2017	$38.22
	ENTERPRISE RENT-A-CAR	04/20/2017	$287.99
	CHARLOTTE AVIATION/PRKNG	04/20/2017	$28.00
	NATIONAL ASSOCIATION FOR	04/21/2017	$325.00
	EXXONMOBIL 97459515	04/20/2017	$39.05
	AMERICAN AIR0010279210258	04/20/2017	$25.00
			$1,101.14
CLAIRE WEIKLE	ESRI	04/17/2017	$650.00
			$650.00
CLARISSA ELMORE	AMERICAN AIR0012123978488	04/13/2017	$456.90
	CHICK-FIL-A #00835	04/19/2017	$79.03
	DUNKIN #341236 Q35	04/19/2017	$43.55
	WAL-MART #0585	04/24/2017	$74.10
	WAL-MART #0585	04/24/2017	$21.22
	WAL-MART #0585	04/24/2017	$29.84
			$704.64
CLIFTON P CALLOWAY	AMAZON MKTPLACE PMTS	04/05/2017	$31.77
	AMAZON MKTPLACE PMTS	04/06/2017	$69.42
	ACS EXAM INSTITUTE	04/13/2017	$28.00
			$129.19
CRAIG SAUVIGNE	WWW.CLEVERBRIDGE.NET	04/10/2017	$99.95
			$99.95
CURLENE R MOISE	STAPLS7173922800000001	04/01/2017	$126.31
	HOME2 SUITES CHARLOTTE	03/31/2017	$140.61
	STAPLS7173922800000003	04/01/2017	$8.05
	HILTON HOTELS	03/30/2017	$185.60
	STAPLS7173922800000002	04/01/2017	$10.69
	STAPLS6921716600000	04/06/2017	$16.04
	STAPLES DIRECT	04/08/2017	$39.53
	US INK AND TONER	04/07/2017	$186.41
	ACTIVATE PROMOTIONS AND M	04/24/2017	$367.84
			$1,081.08
DANIEL ALLEN	AMERICAN AIR0012123957312	04/13/2017	$396.90
	AMERICAN AIR0012123959268	04/13/2017	$396.90
	AMERICAN AIR0012123959267	04/13/2017	$396.90
	AMERICAN AIR0012123959266	04/13/2017	$396.90

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL ALLEN	WAL-MART #0585	04/24/2017	$35.70
	WM SUPERCENTER #585	04/24/2017	$34.14
			$1,657.44
DANIEL GORDON	B&H PHOTO, 800-606-6969	03/30/2017	$633.95
	CDW GOVT #HNG3162	04/14/2017	$14.71
	PUBLIX SUPERMARKETS #1485	04/23/2017	$80.46
			$729.12
DANIEL LUNDY	IDNINSTITUT	04/06/2017	$1,195.00
	ADVANCEDCEU COM	04/21/2017	$199.99
			$1,394.99
DAPHNE SEARS	AMERICAN PEN & PANEL	04/04/2017	$73.82
	SIGN TECHNIQUES	04/11/2017	$32.10
	WOLF GORDON INC	04/13/2017	$1,292.77
	AMERICAN PEN & PANEL	04/13/2017	$73.82
	DESIGNTEX	04/13/2017	$1,947.40
	THE HOME DEPOT #1114	04/13/2017	$21.00
	AMERICAN PEN & PANEL	04/22/2017	$84.97
	DESIGNTEX	04/26/2017	$57.32
	WM SUPERCENTER #4593	04/27/2017	$59.40
			$3,642.60
DARLENE LEDWELL	WALMART.COM 8009666546	04/03/2017	$30.02
	WM SUPERCENTER #585	04/19/2017	$24.24
	SAMS CLUB #6236	04/20/2017	$226.99
	SAMS CLUB #6236	04/20/2017	$66.20
	STAPLS7174997643000001	04/21/2017	$26.56
	PUBLIX SUPERMARKETS #1485	04/21/2017	$304.74
			$678.75
DAVID LINDSEY	THE HOME DEPOT #1114	03/30/2017	$231.09
	CITY ELECTRIC #29	04/04/2017	$110.57
	THE HOME DEPOT #1114	04/04/2017	$60.83
	CITY ELECTRIC #29	04/05/2017	$56.82
	CITY ELECTRIC #29	04/06/2017	$1,211.85
	CITY ELECTRIC #29	04/06/2017	$307.16
	CITY ELECTRIC #29	04/12/2017	$30.99
	THE HOME DEPOT #1114	04/11/2017	$39.49
	CITY ELECTRIC #29	04/13/2017	$140.54
	THE HOME DEPOT #1114	04/12/2017	$26.94
	CAROLINA ELECTRICL SUPPLY	04/13/2017	$66.34
	CITY ELECTRIC #29	04/17/2017	$958.62
	GRAYBAR ELECTRIC	04/19/2017	$37.74
	GRAYBAR ELECTRIC	04/20/2017	$254.66
	CITY ELECTRIC #29	04/20/2017	$1,265.19
	CITY ELECTRIC #29	04/20/2017	$40.55
	CITY ELECTRIC #29	04/21/2017	$298.05
	CITY ELECTRIC #29	04/21/2017	$671.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,808.86
DAVID ROLLINGS	NATIONAL ASSOCIATION FOR	04/20/2017	$325.00
	NATIONAL ASSOCIATION FOR	04/20/2017	$70.00
	NATIONAL ASSOCIATION FOR	04/20/2017	$325.00
			$720.00
DAVID WOHL	WALMART.COM 8009666546	04/17/2017	$128.39
	SWEETWATER SOUND INC	04/17/2017	$79.98
	CDW GOVT #HNP4270	04/18/2017	$24.34
	B&H PHOTO, 800-606-6969	04/19/2017	$449.85
			$682.56
DEBORAH WELLS	STAPLS7173375525002001	04/01/2017	$27.81
	US INK AND TONER	04/17/2017	$58.21
	STAPLS7174779520000001	04/18/2017	$41.05
	STAPLS7174779520000002	04/20/2017	$35.50
	STAPLS7175115961000001	04/22/2017	$64.15
	STAPLS7175152745000001	04/25/2017	$67.38
			$294.10
DIANA BOYER	UNITEDSCOPE	04/07/2017	$29.00
	AMAZON MKTPLACE PMTS	04/07/2017	$40.24
	Audible	04/26/2017	$14.95
			$84.19
DIANE B WRIGHT	NACDA AND ITS AFFILIATES	04/19/2017	$250.00
	NACDA AND ITS AFFILIATES	04/19/2017	$1,275.00
			$1,525.00
DONALD DAVIS	RC REPAIRCLINIC.COM	03/31/2017	$225.65
	ROCK HILL GLASS COMPAN	03/31/2017	$214.20
	BAKER DISTRIBUTING #577	04/07/2017	$786.45
	PPG PAINTS 9245	04/07/2017	$51.53
	BestBuyCom799116027436	04/18/2017	$11.76
	LOWES #00416	04/19/2017	$42.69
	LOWES #00416	04/19/2017	$36.35
	THE HOME DEPOT #1114	04/21/2017	$42.76
	THE HOME DEPOT #1114	04/21/2017	$14.38
	THE HOME DEPOT #1114	04/24/2017	$129.34
	D & L APPLIANCE PARTS RH	04/26/2017	$2,344.65
	BLINDS.COM #2150	04/27/2017	$444.91
	LOWES #00416	04/27/2017	$74.79
	PREMIER AIR CONDITIONING	04/27/2017	$1,700.00
	SQ TROUTMAN'S BATHROOM R	04/27/2017	$650.00
	THE HOME DEPOT #1114	04/26/2017	$1.28
			$6,770.74
DONALD M ROGERS	SHEETMUSICPLUS.COM	04/04/2017	$69.96
	SCHOEN TRIMMING & CORD C	04/26/2017	$68.00
	THE HOME DEPOT #1114	04/25/2017	$74.87

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$212.83
DONNA GUERRA	U SAVE AUTO RENTAL	04/01/2017	$84.34
	DOUBLETREE FORT LEE AT GW	03/30/2017	$547.95
	U SAVE AUTO RENTAL	04/01/2017	$84.34
	U SAVE AUTO RENTAL	04/06/2017	$84.34
	CLASSICAL MUSIC INC	04/11/2017	$1,250.00
	STAPLS7174516120000001	04/12/2017	$12.11
	AMAZON MKTPLACE PMTS	04/13/2017	$74.94
	SQ EAST MAIN GUEST HOUSE	04/14/2017	$586.00
	AMAZON MKTPLACE PMTS	04/20/2017	$74.95
			$2,798.97
DR FRANK ARDAIOLO	BEST BUY 00008946	04/15/2017	$42.79
	SC.GOV	04/25/2017	$22.62
			$65.41
DWIGHT DIMACULANGAN	VWR INTERNATIONAL INC	04/12/2017	$40.83
	ZOOM.US	04/18/2017	$9.99
	IN BIOTECH BALANCING	04/26/2017	$1,320.00
			$1,370.82
ERICA FEEMSTER CRAWFORD	WAL-MART #6962	04/17/2017	$57.19
	STAPLES 00111211	04/17/2017	$37.44
			$94.63
FRANK J ZEBEDIS	SAFETYSIGN.COM	04/19/2017	$1,198.33
			$1,198.33
FRANK MCDANIEL	SQ MACHINED COMPON	03/31/2017	$1,209.84
	C & C BOILER SALES & SVC	04/13/2017	$330.55
	HUNTER PIPE SUPPLY	04/18/2017	$40.83
	CULLIGAN OF CHARLOTTE	04/20/2017	$103.80
	CULLIGAN OF CHARLOTTE	04/26/2017	$409.14
			$2,094.16
GARLAND BROWN	THE HOME DEPOT #1114	03/30/2017	$404.28
			$404.28
GEOFFREY MORROW	AMAZON.COM AMZN.COM/BILL	04/10/2017	$41.16
	AMAZON MKTPLACE PMTS	04/13/2017	$158.13
	ADOLPH KIEFER AND ASSOC	04/14/2017	$68.95
	Amazon.com	04/13/2017	$600.35
	WWW.EMS.COM	04/14/2017	$36.94
	AMAZON.COM AMZN.COM/BILL	04/14/2017	$64.77
	LIBERTY MOUNTAIN	04/15/2017	$880.75
	ARC SERVICES/TRAINING	04/25/2017	$210.00
	SIGNATURE RESEARCH INC	04/27/2017	$372.71
			$2,433.76
GERARD KRZEMIEN	CITY ELECTRIC #29	04/03/2017	$91.10
	THE HOME DEPOT #1114	04/04/2017	$58.82

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GERARD KRZEMIEN	THE HOME DEPOT #1114	04/12/2017	$104.64
	CITY ELECTRIC #29	04/18/2017	$958.62
	CITY ELECTRIC #29	04/18/2017	$43.75
	GRAYBAR ELECTRIC	04/20/2017	$37.74
	CITY ELECTRIC #29	04/27/2017	$157.26
			$1,451.93
GINA G JONES	IN SHRED WITH US	04/06/2017	$31.50
	STAPLS7174414984000001	04/11/2017	$77.58
	SCRIP-SAFE	04/19/2017	$1,618.04
	STAPLS7175075321000001	04/22/2017	$288.99
	STAPLS7175075321000003	04/22/2017	$7.80
	STAPLS7175075321000002	04/22/2017	$33.64
	IN SHRED WITH US	04/25/2017	$31.50
	Ryder Engraving Inc	04/27/2017	$17.79
			$2,106.84
GLORIA JONES	CAMP CANAAN	04/12/2017	$1,785.00
			$1,785.00
GRANT SCURRY	STAPLS7173803122000001	03/31/2017	$18.23
	VZWRLSS APOCC VISB	04/06/2017	$38.07
	STAPLS7174911437000001	04/20/2017	$3.19
			$59.49
GREGORY THAD BRIDGES	BATTERIES PLUS 422	04/18/2017	$549.02
			$549.02
GRETCHEN BALDWIN	ASSOCIATION FOR THE COORD	04/03/2017	$100.00
	VZWRLSS APOCC VISB	04/17/2017	$107.16
			$207.16
GWEN DALEY	AMAZON MKTPLACE PMTS	04/12/2017	$115.26
			$115.26
HELYNE FREDERICK	SOUTHPAW SCREEN PRINTING	04/03/2017	$742.97
			$742.97
HOWARD SEIDLER	VZWRLSS APOCC VISB	04/02/2017	$261.24
	SWANK MOTION PICTURES IN	04/11/2017	$650.00
	SWANK MOTION PICTURES IN	04/11/2017	$550.00
	REDOXYGEN INC	04/18/2017	$16.00
	Amazon.com	04/27/2017	$28.95
			$1,506.19
J ANDREW DAVIS	THE HOME DEPOT #1114	03/31/2017	$127.38
	ACE BUILDERS HDWE	04/03/2017	$34.19
	THE HOME DEPOT #1114	04/07/2017	$43.09
	Amazon.com	04/09/2017	$16.97
	THE HOME DEPOT #1114	04/07/2017	$10.68
	LOWES #00416	04/11/2017	$5.86
	AMAZON.COM AMZN.COM/BILL	04/18/2017	$7.07

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Cardholder	Vendor Name	Purchase Date	Amount
J ANDREW DAVIS	THE UPS STORE 4411	04/21/2017	$3.20
	AMAZON MKTPLACE PMTS	04/24/2017	$14.50
	PPG PAINTS 9245	03/22/2017	$68.16
	PPG PAINTS 9245	03/22/2017	$68.16
	WW GRAINGER	04/24/2017	$151.83
	EREPLACEMENTPARTS.COM	04/24/2017	$15.97
	IN RENOVO PARTS, INC	04/24/2017	$54.46
	THE HOME DEPOT #1114	04/25/2017	$3.69
			$625.21
JACK FROST	STAPLS7173877908000001	04/01/2017	$40.97
	BEST BUY 00008946	04/11/2017	$181.87
	U SAVE AUTO RENTAL	04/18/2017	$52.24
	WALGREENS #4842	04/20/2017	$162.23
	U SAVE AUTO RENTAL	04/20/2017	$55.26
	U SAVE AUTO RENTAL	04/25/2017	$15.75
			$508.32
JAMES WATTS	FASTENAL COMPANY01	03/31/2017	$21.71
	LOWES #00416	04/04/2017	$28.79
	LOWES #00416	04/11/2017	$31.91
	LOWES #00416	04/12/2017	$8.11
	CITY ELECTRIC #29	04/21/2017	$129.00
	UNITED REFRIG INC 491	04/25/2017	$35.87
			$255.39
JAMIE LARSEN	UNLIMITED WEBHOSTI	04/01/2017	$8.50
	STAPLES 00111211	04/02/2017	$1.09
	STAPLES 00111211	04/02/2017	$22.02
	STAPLES 00111211	04/05/2017	$13.13
	WALGREENS #4842	04/06/2017	$4.80
	MAKERGEEKS	04/18/2017	$45.95
	PAYPAL ILYENTERPRI	04/18/2017	$191.04
	PAYPAL OPENMINDSOF	04/18/2017	$7.08
			$293.61
JANE RAWLS	U SAVE AUTO RENTAL	04/05/2017	$146.36
	U SAVE AUTO RENTAL	04/10/2017	$146.36
	STAPLS7174492783000001	04/12/2017	$98.61
	STAPLS7174699126000001	04/15/2017	$200.43
	U SAVE AUTO RENTAL	04/20/2017	$104.48
			$696.24
JANELL STEVENS	PPS 309	04/21/2017	$5.00
	BATH & BODY WORKS 1179	04/22/2017	$11.24
	BATH & BODY WORKS 1179	04/22/2017	$17.84
	BATH & BODY WORKS 1179	04/22/2017	$11.24
	BATH & BODY WORKS 1179	04/22/2017	$20.87
	WAL-MART #4593	04/24/2017	$38.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$104.89
JANET GRAY	WAWAK SEWING	03/31/2017	$129.96
	DOLLAR TREE	03/31/2017	$14.98
	WM SUPERCENTER #585	03/31/2017	$69.88
	BIG LOTS #5302	04/08/2017	$68.64
	AMAZON MKTPLACE PMTS	04/11/2017	$428.40
	WM SUPERCENTER #585	04/11/2017	$49.80
	TARGET 00013714	04/11/2017	$31.54
	BIG LOTS STORES - #1961	04/11/2017	$31.96
	AMAZON MKTPLACE PMTS	04/13/2017	$34.85
	REYNOLDS ADVANCEED MAT	04/19/2017	$49.55
			$909.56
JASON HURLBERT	THE UPS STORE 4411	04/06/2017	$11.38
			$11.38
JEANNIE HAUBERT	WINTHROP UNIV BOOKSTORE	04/20/2017	$89.56
	CVS/PHARMACY #03809	04/22/2017	$9.60
			$99.16
JEFF LAHR	NATA - SUBSCRIPTION	04/13/2017	$235.00
	TRAVELOCITY 7259978037	04/18/2017	$242.88
	AMERICAN AIR0017965922952	04/18/2017	$412.88
			$890.76
JENN HESTER	ZAXBY'S #09601	04/10/2017	$49.02
	AMERICAN AIR0012123954683	04/13/2017	$396.90
	AMERICAN AIR0012123960495	04/13/2017	$456.90
	AMERICAN AIR0012123960496	04/13/2017	$456.90
	AMERICAN AIR0012123960497	04/13/2017	$456.90
	AMAZON MKTPLACE PMTS	04/18/2017	$47.85
	AMAZON MKTPLACE PMTS	04/19/2017	$44.54
	DOLLARTREE	04/25/2017	$42.80
	DOLLARTREE	04/25/2017	$11.77
			$1,963.58
JENNIFER FRICKE	Ryder Engraving Inc	03/31/2017	$17.25
	US INK AND TONER	04/07/2017	$83.54
	PRINT SOLUTIONS INC	04/17/2017	$1,191.22
			$1,292.01
JENNIFER MCDANIEL	U SAVE AUTO RENTAL	04/03/2017	$41.01
	PILOT	04/04/2017	$18.69
	7-ELEVEN 37147	04/05/2017	$4.38
	U SAVE AUTO RENTAL	04/10/2017	$82.01
	U SAVE AUTO RENTAL	04/11/2017	$200.00
	7-ELEVEN 37147	04/12/2017	$17.50
	U SAVE AUTO RENTAL	04/18/2017	$146.36
	EXXONMOBIL 42190025	04/21/2017	$15.78
	GOGAS 5 14011183	04/21/2017	$27.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$552.99
JENNIFER MCDANIEL MILLIKEN	Amazon.com	04/01/2017	$42.77
	SHEETMUSICPLUS.COM	04/12/2017	$801.83
	SHEETMUSICPLUS.COM	04/20/2017	$48.20
	Amazon.com	04/24/2017	$16.01
			$908.81
JERRY FUSSELL	BI-LO GROCERY #5716	04/08/2017	$10.34
	PAPA JOHN'S #00308	04/09/2017	$43.55
	Amazon.com	04/09/2017	$22.27
	GAMEFLY MEMBERSHIP	04/18/2017	$39.54
	AMAZON MKTPLACE PMTS	04/22/2017	$23.02
	AMAZON.COM AMZN.COM/BILL	04/24/2017	$288.35
			$427.07
JESSICA LYNN	VOC ICONTACTEMAIL MKT SVC	04/03/2017	$213.18
	CNCS	04/06/2017	$2,701.65
	CNCS	04/06/2017	$2,734.20
	ARAMARK TO GO	04/17/2017	$449.78
	HAMILTON & MOORE	04/19/2017	$471.76
	LAURENDA'S LLC	04/20/2017	$1,796.53
	WAL-MART #1144	04/20/2017	$3.98
	CNCS	04/24/2017	$2,734.20
	CNCS	04/24/2017	$2,734.20
			$13,839.48
JESSICA MARTIN	CHICK-FIL-A #00835	04/03/2017	$75.76
	WAL-MART #6962	04/08/2017	$18.62
	WAL-MART #6962	04/21/2017	$20.56
			$114.94
JILL STUCKEY	MAC PAPERS	03/31/2017	$43.72
	XEROX CORPORATION/RBO	04/07/2017	$666.77
	STAPLS7174777235000001	04/18/2017	$194.23
	COMPORIUM-RHTC RP	04/24/2017	$53.93
			$958.65
JIMMY MOREE	WW GRAINGER	04/11/2017	$36.70
	SUNBELT RENTALS INC PCG	04/19/2017	$1,550.52
	SUNBELT RENTALS INC PCG	04/19/2017	$1,182.65
			$2,769.87
JOAN HARRIS	ESIGNS.COM	03/30/2017	$39.59
	WM SUPERCENTER #585	03/31/2017	$69.86
	ESIGNS.COM	03/30/2017	$70.01
	AMAZON.COM AMZN.COM/BILL	04/04/2017	$10.00
	AMAZON.COM AMZN.COM/BILL	04/08/2017	$24.82
	Amazon.com	04/08/2017	$9.62
	Amazon.com	04/11/2017	$16.04
	EB A COMPREHENSIVE OV	04/20/2017	$309.92

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Cardholder	Vendor Name	Purchase Date	Amount
JOAN HARRIS	PESI INC	04/20/2017	$128.05
			$677.91
JOAN WEIR	PUBLIX SUPERMARKETS #1485	04/09/2017	$3.78
	FOOD LION #1590	04/08/2017	$7.78
	NASPA-AUTHORIZE.NET	04/06/2017	$37.00
	WINTHROP UNIV BOOKSTORE	04/06/2017	$28.85
	HAMILTON & MOORE	04/17/2017	$144.71
			$222.12
JOANN GILLEY	DS SERVICES STANDARD COFF	04/08/2017	$88.64
	IN SHRED WITH US	04/24/2017	$32.50
			$121.14
JODI WENDT	AT&T DATA	04/15/2017	$30.00
			$30.00
JOE GOODMAN	LOWES #00416	04/05/2017	$21.34
	WW GRAINGER	04/12/2017	$970.07
	WW GRAINGER	04/12/2017	$507.69
	GRAYBAR ELECTRIC	04/15/2017	$94.60
	BEARING DIST - ROCK HILL	04/25/2017	$79.84
	WW GRAINGER	04/26/2017	$1,187.81
			$2,861.35
JOHN GASTON	PRESS PLUS	04/21/2017	$8.95
	PRESS PLUS	04/21/2017	$8.95
			$17.90
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	04/02/2017	$50.77
	NATIONAL INSITUTE OF GOVE	04/04/2017	$745.00
	NATIONAL INSITUTE OF GOVE	04/05/2017	$70.00
	VZWRLSS APOCC VISB	04/07/2017	$60.94
			$926.71
JOHN TIMMONS	IN A3 COMMUNICATIONS INC	04/12/2017	$433.67
	HAMILTON & MOORE	04/11/2017	$20.06
			$453.73
JOSEPH PRUS	AMAZON MKTPLACE PMTS	03/31/2017	$29.00
	AMAZON MKTPLACE PMTS	04/04/2017	$21.40
	AMAZON.COM AMZN.COM/BILL	04/25/2017	$47.83
	WPS	04/25/2017	$252.00
	GUILFORD PUBLICATIONS IN	04/24/2017	$96.90
			$447.13
JOYCE CAMP	STAPLS7173670090000001	03/31/2017	$596.19
	TRAVEL INSURANCE POLICY	04/04/2017	$36.55
	AMERICAN AIR0012122287076	04/03/2017	$529.90
	AMERICAN AIR0010648160174	04/03/2017	$54.83
	AMAZON MKTPLACE PMTS	04/04/2017	$138.17
	AMAZON MKTPLACE PMTS	04/05/2017	$38.60

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7174083357000001	04/05/2017	$85.59
	STAPLS7174156559000001	04/06/2017	$67.92
	AMAZON MKTPLACE PMTS	04/09/2017	$53.79
	AMAZON MKTPLACE PMTS	04/07/2017	$19.94
	AMAZON MKTPLACE PMTS	04/10/2017	$45.61
	AMAZON MKTPLACE PMTS	04/10/2017	$11.85
	AMAZON MKTPLACE PMTS	04/10/2017	$9.21
	AMAZON MKTPLACE PMTS	04/12/2017	$5.89
	AMAZON MKTPLACE PMTS	04/14/2017	$52.80
	AMAZON MKTPLACE PMTS	04/15/2017	$157.49
	AMAZON MKTPLACE PMTS	04/16/2017	$393.99
	STAPLS7174156559000002	04/18/2017	$6.94
	AMAZON MKTPLACE PMTS	04/21/2017	$14.88
	SP OZOBOT	04/21/2017	$236.00
	SP OZOBOT	04/21/2017	$111.00
	AMAZON MKTPLACE PMTS	04/22/2017	$269.97
	AMAZON MKTPLACE PMTS	04/26/2017	$27.99
	AMAZON MKTPLACE PMTS	04/26/2017	$99.95
	BestBuyCom799499001871	04/26/2017	$641.98
	ORBOTIX	04/26/2017	$604.49
	STAPLS7175295130000001	04/27/2017	$54.78
	STAPLS7175360843000001	04/27/2017	$35.33
	AMAZON MKTPLACE PMTS	04/27/2017	$36.99
			$4,438.62
JULIANNE SCHRADER	Amazon.com	04/02/2017	$281.55
	UBER TECHNOLOGIES INC	04/25/2017	$16.99
			$298.54
KARA N. DIXON	AMERICAN AIR0012121784547	03/31/2017	$1,755.36
	AMERICAN AIR0012121783852	03/31/2017	$1,029.90
	AMERICAN AIR0012121784212	03/31/2017	$1,755.36
	AMERICAN AIR0012121786166	03/31/2017	$1,029.91
	AMERICAN AIR0012121785631	03/31/2017	$1,029.90
	AMERICAN AIR0012122464559	04/04/2017	$651.90
	AMERICAN AIR0012122464558	04/04/2017	$651.90
	AMERICAN AIR0012122464560	04/04/2017	$651.90
	ENTERPRISE RENT-A-CAR	04/07/2017	$85.99
	STAPLS7174213238000001	04/07/2017	$58.83
	ENTERPRISE RENT-A-CAR	04/07/2017	$42.99
	WALMART.COM	04/11/2017	$77.60
	AMERICAN AIR0017995482141	04/12/2017	$224.70
	AMERICAN AIR0017964359531	04/12/2017	$474.20
	AMERICAN AIR0012123936066	04/13/2017	$466.90
	STAPLS7174709101000001	04/15/2017	$39.63
	AMERICAN AIR0012124389318	04/17/2017	$484.20
	AMERICAN AIR0012124383031	04/17/2017	$422.80
	PAYPAL ELITEBASKET	04/20/2017	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
KARA N. DIXON	AMERICAN AIR0012124783320	04/19/2017	$474.20
	EXPEDIA 7260449113500	04/20/2017	$6.29
	PAYPAL RADAR HOOPS	04/20/2017	$300.00
	UNITED 0167996448748	04/20/2017	$207.30
	AMERICAN AIR0017996472314	04/20/2017	$504.20
	CAPTAINU.COM/BILLING	04/20/2017	$300.00
	SQ RICHARD LEWIS	04/21/2017	$257.50
	HERTZ RENT-A-CAR	04/24/2017	$116.07
	TRAVELOCITY 7261659433	04/25/2017	$578.38
	AMERICAN AIR0017968065181	04/25/2017	$846.90
	AMERICAN AIR0018615790275	04/26/2017	$842.40
	AMERICAN AIR0018615411136	04/26/2017	$846.90
			$16,409.11
KARA TRAVERSE	SAMSCLUB #6236	04/10/2017	$30.94
			$30.94
KAREN C JONES	PAYPAL EXCELDASHBO	04/06/2017	$39.00
	STAPLES 00111211	04/18/2017	$191.08
			$230.08
KAREN DERKSEN	Amazon web services	04/04/2017	$10.10
	LOWES #00416	04/05/2017	$20.70
	FLICKR	04/13/2017	$24.95
	STAPLES 00111211	04/14/2017	$34.43
			$90.18
KAREN MILLER	VZWRLSS APOCC VISB	04/06/2017	$600.45
	COMFORT INN TYSONS	04/11/2017	$2,489.76
	SPIRIT OF WASHINGTON-EC	04/11/2017	$1,299.28
	EDUCATION WEEK	04/24/2017	$84.94
			$4,474.43
KATHRYN R STANLEY	VZWRLSS PRPAY AUTOPAY	04/02/2017	$20.00
	U SAVE AUTO RENTAL	04/03/2017	$97.57
	7-ELEVEN 37147	04/04/2017	$8.06
	U SAVE AUTO RENTAL	04/12/2017	$48.79
	7-ELEVEN 37147	04/13/2017	$15.04
	PAYPAL PSAE	04/18/2017	$15.00
	U SAVE AUTO RENTAL	04/20/2017	$48.79
			$253.25
KATHRYN WILSON	AMERICAN AIR0012121635361	03/30/2017	$646.90
	AMERICAN AIR0012121858424	03/31/2017	$517.50
	WINGATE INN	04/04/2017	$197.58
	WINGATE INN	04/18/2017	$197.58
	WINGATE INN	04/20/2017	$98.79
	US INK AND TONER	04/27/2017	$148.45
			$1,806.80
KATHY LYON	U SAVE AUTO RENTAL	04/03/2017	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY LYON	WM SUPERCENTER #4593	04/06/2017	$39.92
			$79.92
KATIE DYKHUIS	FACEBK D5WEVBWPX2	03/31/2017	$26.09
	CHARLOTTE AVIATION/PRKNG	04/22/2017	$35.00
	AMERICAN AIR0010279388209	04/22/2017	$25.00
			$86.09
KATIE PRICE	FACEBK 38JK7CA3W2	03/31/2017	$2.14
	FACEBK Z7JK7CA3W2	03/31/2017	$343.80
	LINKEDIN-319 6615204	04/07/2017	$53.62
	PRINT SOLUTIONS INC	04/10/2017	$993.39
	PRINT SOLUTIONS INC	04/10/2017	$2,106.23
	LINKEDIN-320 3045394	04/13/2017	$79.65
	FACEBK SVSB7CE2W2	04/24/2017	$74.19
	FACEBK LVSB7CE2W2	04/24/2017	$684.53
			$4,337.55
KATIE SARDELLI	CVS/PHARMACY #01571	04/01/2017	$6.00
	DOLLARTREE	04/01/2017	$9.14
	WAL-MART #3733	04/01/2017	$61.40
	CVS/PHARMACY #03809	04/04/2017	$13.00
	WAL-MART #6962	04/05/2017	$3.14
	MICHAELS STORES 2723	04/07/2017	$26.59
	WM SUPERCENTER #3359	04/12/2017	$7.00
	DOLLAR TREE	04/13/2017	$6.42
	TARGET 00013714	04/21/2017	$17.61
	SAMSCLUB #6236	04/21/2017	$54.32
			$204.62
KAYLA DAVIS	OFFICE DEPOT #342	03/30/2017	$53.49
	Amazon.com	04/10/2017	$40.92
	AMER ASSOC OF STATE CLLG	04/20/2017	$695.00
	DOLLAR TREE	04/21/2017	$33.17
			$822.58
KEITH WILLIAMS	SIGN TECHNIQUES	04/11/2017	$132.68
	SIGN TECHNIQUES	04/11/2017	$452.42
	SAGE SOFTWARE INC	04/17/2017	$1,099.00
			$1,684.10
KELLY HUBER	VZWRLSS APOCC VISB	04/02/2017	$107.47
	CIDQ	04/06/2017	$75.00
			$182.47
KELLY MCGINNIS	STAPLS7173851450000001	03/31/2017	$87.73
	U SAVE AUTO RENTAL	04/10/2017	$84.34
	U SAVE AUTO RENTAL	04/10/2017	$84.34
	WINGATE INN	04/11/2017	$98.79
	AMERICAN AIR0012123638569	04/11/2017	$1,006.90
	U SAVE AUTO RENTAL	04/14/2017	$84.34

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY MCGINNIS	AMERICAN AIR0012123933585	04/13/2017	$696.90
	U SAVE AUTO RENTAL	04/17/2017	$84.34
	AMERICAN AIR0012124773439	04/19/2017	$626.90
	DELTA AIR 0062380061944	04/19/2017	$646.10
	AGENT FEE 8900703659483	04/20/2017	$20.00
	AMERICAN AIR0012124980956	04/20/2017	$706.90
	AMERICAN AIR0017963442839	04/20/2017	$421.30
	AMERICAN AIR0012124982759	04/20/2017	$744.90
			$5,393.78
KELLY MICHELLE MITCHAM	STAPLS7173856637000001	03/31/2017	$36.55
	BestBuyCom798443002744	03/31/2017	$149.78
	STAPLS7173856637000002	03/31/2017	$4.08
	WINTHROP UNIV BOOKSTORE	04/03/2017	$29.94
	HAMILTON & MOORE	04/05/2017	$170.50
	STAPLS7174465014000001	04/12/2017	$17.69
	STAPLS7174500799000001	04/12/2017	$6.99
	U SAVE AUTO RENTAL	04/17/2017	$41.01
			$456.54
KELLY SHELTON	EARTH FARE #250	04/04/2017	$97.26
	DS SERVICES STANDARD COFF	04/08/2017	$11.24
			$108.50
KEN SCOGGINS	PAYPAL SOUTHCAROLI	03/31/2017	$225.00
	NICHOLS STORE	04/03/2017	$176.23
			$401.23
KENNY GALLAGHER	THE HOME DEPOT #1114	03/30/2017	$33.66
	THE HOME DEPOT #1114	04/05/2017	$87.57
	LOWES #00416	04/11/2017	$51.19
	THE HOME DEPOT #1114	04/19/2017	$81.58
	DRUMS TIRE AND BATTERY SE	04/26/2017	$14.50
			$268.50
KEVIN AMARO	GATEWAY SUPPLY COMPANY	04/19/2017	$301.96
	THE HOME DEPOT #1114	04/19/2017	$38.53
	NORTHERN TOOL EQUIP-SC	04/24/2017	$38.50
			$378.99
KEVIN PENDLEY	THE UPS STORE 4411	04/04/2017	$74.33
			$74.33
KIMARIE WHETSTONE	ONINE LEARNING CONSORTIUM	04/04/2017	$300.00
	VZWRLSS APOCC VISB	04/06/2017	$61.39
	SMARTSIGN	04/07/2017	$38.00
			$399.39
KIMBERLY FAUST	CROWNE PLAZA CHARLOTTE	04/11/2017	$2,806.89
			$2,806.89
KIMBERLY FOSTER	U SAVE AUTO RENTAL	04/06/2017	$208.97

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY FOSTER	Ryder Engraving Inc	04/06/2017	$200.10
	U SAVE AUTO RENTAL	04/06/2017	$208.97
	AIRGAS SOUTH	04/07/2017	$249.33
	KRISPY KREME DOUGH	04/08/2017	$18.95
	WAL-MART #6962	04/08/2017	$8.56
	CHICK-FIL-A #00835	04/08/2017	$155.33
	HONORS GRAD	04/10/2017	$107.31
	U SAVE AUTO RENTAL	04/10/2017	$5.25
	THE LOVETT SCHOOL	04/12/2017	$200.00
	WM SUPERCENTER #585	04/25/2017	$47.29
	U SAVE AUTO RENTAL	04/25/2017	$48.79
	QT 1092 97010920	04/26/2017	$11.14
	U SAVE AUTO RENTAL	04/27/2017	$48.79
			$1,518.78
KIMBERLY PITTMAN	CHICK-FIL-A #00466	04/01/2017	$93.91
	SPIRIT COMMUNICATIONS EB	03/31/2017	$16.75
	Ryder Engraving Inc	03/31/2017	$18.95
	PAYFLOW/PAYPAL	04/03/2017	$30.00
	NETWORK FOR GOOD INC	04/06/2017	$75.00
	STAPLS7174161015000001	04/06/2017	$13.47
	UNITED 0167962996617	04/07/2017	$238.89
	DIAMOND SPRINGS WATER	04/10/2017	$44.25
	DOLLAR TREE	04/10/2017	$8.56
	CAMDEN MEDI	04/11/2017	$80.00
	STAPLS7174391182000001	04/11/2017	$327.41
	STAPLS7174460727000001	04/12/2017	$60.08
	STAPLS7174473673000001	04/12/2017	$69.54
	Spotify USA	04/13/2017	$10.69
	DELTA AIR 0067965003274	04/14/2017	$642.67
	DELTA AIR 0067965001013	04/14/2017	$577.67
	SMK WUFOO.COM CHARGE	04/17/2017	$69.95
	LEE NEWSPAPERS E PAY	04/18/2017	$11.00
	EPP NEWSPAPER GROUP	04/18/2017	$10.00
	SEAWELLS FOOD CATERERS IN	04/19/2017	$959.40
	APL APPLE ONLINE STORE	04/23/2017	$99.00
	MCALISTER'S #1041	04/21/2017	$108.50
	STAPLS7175164273000001	04/25/2017	$18.90
	EXPEDIA 7261989659130	04/26/2017	$474.82
	EXPEDIA 7261998861570	04/26/2017	$524.16
	EXPEDIA 7262037721284	04/27/2017	$318.43
	STAPLS7175315489000001	04/27/2017	$27.81
			$4,929.81
KIMBERLYN MOULTRIE	U SAVE AUTO RENTAL	03/31/2017	$48.79
	U SAVE AUTO RENTAL	04/03/2017	$48.78
	U SAVE AUTO RENTAL	04/17/2017	$48.79
	U SAVE AUTO RENTAL	04/20/2017	$48.79

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLYN MOULTRIE	7-ELEVEN 37147	04/20/2017	$9.78
	WAL-MART #6962	04/18/2017	$12.47
	U SAVE AUTO RENTAL	04/24/2017	$97.57
	WAL-MART 6962 GAS SE2	04/26/2017	$19.55
	U SAVE AUTO RENTAL	04/27/2017	$48.79
			$383.31
KINYATA ADAMS BROWN	WAL-MART #2134	04/09/2017	$6.87
	VZWRLSS APOCC VISB	04/17/2017	$38.07
	HOBBY LOBBY #383	04/18/2017	$21.39
	WM SUPERCENTER #2134	04/20/2017	$40.76
	SONNYS BBQ- ROCK HILL	04/20/2017	$222.21
	HAMILTON & MOORE	04/20/2017	$54.62
			$383.92
KIRK MCSWAIN	USPS PO 4575200913	03/31/2017	$6.86
	SIGN TECHNIQUES	04/06/2017	$17.12
	FEDEX 786269029046	04/18/2017	$12.00
			$35.98
KRISTINE LEWIS	STAPLS7174299370000001	04/08/2017	$473.07
	DIAMOND SPRINGS WATER	04/12/2017	$47.18
	HARRIS TEETER #475	04/22/2017	$18.15
	WINTHROP UNIV BOOKSTORE	04/21/2017	$87.90
	WM SUPERCENTER #585	04/24/2017	$36.56
	DOMINO'S 5630	04/24/2017	$55.56
			$718.42
KYLE WILSON	OFFICE DEPOT #1214	04/07/2017	$282.46
	SAMSCLUB #6236	04/07/2017	$162.89
	OFFICE DEPOT #342	04/13/2017	$30.55
	WW GRAINGER	04/19/2017	$161.57
	WW GRAINGER	04/20/2017	$80.80
	PALMETTO TIRE AND SERVICE	04/21/2017	$542.95
			$1,261.22
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	04/19/2017	$30.00
			$30.00
LARRY STEVENS	VZWRLSS APOCC VISB	04/17/2017	$38.07
	SC CHAMBER OF COMMERCE	04/21/2017	$50.00
			$88.07
LAURA DUFRESNE	STAPLES 00111211	04/08/2017	$122.17
			$122.17
LAURA FOSTER	VZWRLSS APOCC VISB	04/06/2017	$65.04
	EB 2017 SCCC CIVIC EN	04/10/2017	$55.00
	WM SUPERCENTER #4593	04/11/2017	$35.22
	HAMILTON & MOORE	04/17/2017	$44.08
	WM SUPERCENTER #4593	04/18/2017	$20.30
	DOLLAR TREE	04/19/2017	$4.28

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA FOSTER	HAMILTON & MOORE	04/18/2017	$56.92
			$280.84
LAURA JOHNSON	IN THE FITNESS REPAIR CO	04/07/2017	$271.86
	IN THE FITNESS REPAIR CO	04/07/2017	$239.55
	IN THE FITNESS REPAIR CO	04/07/2017	$170.00
	IN THE FITNESS REPAIR CO	04/07/2017	$497.42
	CROWN TROPHY 037	04/12/2017	$282.67
	BUSINESS IMPACT GROUP	04/13/2017	$759.03
	VZWRLSS APOCC VISB	04/17/2017	$38.09
	Ryder Engraving Inc	04/19/2017	$86.95
	WAL-MART #6962	04/24/2017	$24.85
	CROWN TROPHY 037	04/26/2017	$48.69
	U SAVE AUTO RENTAL	04/26/2017	$48.79
			$2,467.90
LEAH KENDALL	SAMS CLUB #6236	04/07/2017	$42.71
	CVS/PHARMACY #03809	04/18/2017	$12.99
	AMAZON MKTPLACE PMTS	04/20/2017	$485.98
			$541.68
LEE Q MILLER	STAPLS7174321604000001	04/08/2017	$344.45
	STAPLS7174946474000001	04/20/2017	$350.91
			$695.36
LEIGH POOLE	MCHALES ON MAIN	04/25/2017	$39.24
			$39.24
LEON WILLIAMS	LOWES #00416	04/03/2017	$32.08
			$32.08
LINDA MASON	IN PACAT	04/05/2017	$462.00
	AMAZON.COM AMZN.COM/BILL	04/09/2017	$51.33
	STAPLS7174329709000002	04/08/2017	$96.65
	STAPLS7174329709000001	04/18/2017	$21.60
	STAPLS7175192218000001	04/25/2017	$219.95
			$851.53
LINDA MCKEOWN	TFS FISHERSCI ECOM ATL	03/31/2017	$24.23
	CAROLINA BIOLOGIC SUPPLY	04/04/2017	$29.81
	QIAGEN INC	04/05/2017	$586.33
	VWR INTERNATIONAL INC	04/06/2017	$196.46
	AIRGAS SOUTH	04/06/2017	$65.32
	ASSOCIATED MICROSC	04/06/2017	$85.50
	ASSOCIATED MICROSC	04/06/2017	$380.00
	CAROLINA BIOLOGIC SUPPLY	04/07/2017	$90.90
	TFS FISHERSCI ECOM ATL	04/07/2017	$60.71
	HAPS	04/07/2017	$262.80
	U SAVE AUTO RENTAL	04/07/2017	$84.34
	AIRGAS SOUTH	04/10/2017	$162.75
	PAYPAL BDSC	04/11/2017	$119.75

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	OLYMPUS AMERICAS INC	04/11/2017	$63.26
	HOBBY LOBBY #383	04/10/2017	$9.62
	TFS FISHERSCI ECOM ATL	04/11/2017	$58.66
	PRAXAIR DISTRIBUTION I	04/11/2017	$385.47
	DOLLAR TREE	04/12/2017	$13.91
	ELECTRON MICROSCOPY SCIEN	04/12/2017	$190.33
	SIGMA ALDRICH US	04/12/2017	$62.77
	USA SCIENTIFIC, INC.	04/14/2017	$657.31
	EARTH FARE #250	04/13/2017	$2.93
	SQ ARCHON SCIENTIFIC, IN	04/17/2017	$52.00
	PUBLIX SUPERMARKETS #1485	04/17/2017	$34.13
	WM SUPERCENTER #4593	04/17/2017	$135.34
	VWR INTERNATIONAL INC	04/19/2017	$130.03
	VWR INTERNATIONAL INC	04/19/2017	$70.26
	LOWES #00416	04/18/2017	$144.24
	VWR INTERNATIONAL INC	04/19/2017	$395.78
	LOWES #00416	04/18/2017	$34.18
	MILLIPORE AMERICAS	04/19/2017	$483.47
	TFS FISHERSCI ECOM ATL	04/19/2017	$162.20
	TFS FISHERSCI ECOM ATL	04/20/2017	$14.42
	DOLLAR TREE	04/24/2017	$9.63
	SQ ARCHON SCIENTIFIC, IN	04/25/2017	$104.00
	VWR INTERNATIONAL INC	04/26/2017	$486.57
	ELECTRON MICROSCOPY SCIEN	04/25/2017	$890.62
	TFS FISHERSCI ECOM ATL	04/26/2017	$5.67
	VWR INTERNATIONAL INC	04/27/2017	$77.90
	CAROLINA BIOLOGIC SUPPLY	04/26/2017	$341.51
	PRAXAIR DISTRIBUTION I	04/27/2017	$135.33
			$7,300.44
LINDA OCONNOR	AMAZON MKTPLACE PMTS	04/09/2017	$149.90
	US INK AND TONER	04/07/2017	$240.26
	STAPLS7174307638000001	04/08/2017	$67.68
	NACUBO	04/07/2017	$99.00
	AMAZON MKTPLACE PMTS	04/13/2017	$59.99
	AMAZON MKTPLACE PMTS	04/12/2017	$24.99
			$641.82
LINDSAY VOEGELE	ALFRED WILLIAMS AND COMPA	04/05/2017	$1,164.00
	STAPLS7174172511000002	04/06/2017	$7.48
	STAPLS7174148457000002	04/06/2017	$11.22
	STAPLS7174148457000001	04/06/2017	$23.72
	STAPLS7174173080000001	04/06/2017	$16.55
	STAPLS7174172511000001	04/06/2017	$56.52
			$1,279.49
LINDSEY W HILL	AMERICAN AIR0012122893714	04/06/2017	$662.26
	AMERICAN AIR0012122893718	04/06/2017	$662.26

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY W HILL	AMERICAN AIR0012122893712	04/06/2017	$662.26
	AMERICAN AIR0012122894166	04/06/2017	$662.26
	AMERICAN AIR0012122895065	04/06/2017	$662.26
	AMERICAN AIR0012122893493	04/06/2017	$662.26
	AMERICAN AIR0012122893713	04/06/2017	$662.26
	AMERICAN AIR0012122893717	04/06/2017	$662.26
	AMERICAN AIR0012122893715	04/06/2017	$662.26
	AMERICAN AIR0012122893720	04/06/2017	$662.26
	AMERICAN AIR0012122893888	04/06/2017	$720.26
	AMERICAN AIR0012122893716	04/06/2017	$662.26
	AMERICAN AIR0012122893711	04/06/2017	$662.26
	AMERICAN AIR0012122893719	04/06/2017	$662.26
	AMERICAN AIR0012122894167	04/06/2017	$662.26
	AMERICAN AIR0012122893710	04/06/2017	$662.26
	RED BOWL ROCK HILL	04/20/2017	$33.73
			$10,687.89
LISA BENJAMIN	STAPLS7173824129000001	03/31/2017	$35.37
	STAPLS7173823922000001	03/31/2017	$11.68
	STAPLS7174440749000001	04/11/2017	$23.19
	STAPLS7174439034000001	04/11/2017	$97.93
	STAPLS7174652398000001	04/14/2017	$90.82
	SPIRIT COMMUNICATIONS EB	04/20/2017	$1.53
	STAPLS7175043053000001	04/21/2017	$197.18
	STAPLS7175043053000002	04/21/2017	$64.07
	STAPLS7175043053000003	04/21/2017	$44.37
			$566.14
LISA BRODY	STAPLS7174065897000001	04/05/2017	$66.10
	HOBBY LOBBY #383	04/10/2017	$16.03
	STAPLES 00111211	04/10/2017	$11.22
			$93.35
LYDIA JOHNSON	COMPORIUM-RHTC IVR	04/03/2017	$497.73
	COMPORIUM-RHTC IVR	04/11/2017	$280.08
			$777.81
MARGARET ANNE COMER	DS SERVICES STANDARD COFF	04/08/2017	$41.64
	WAL-MART #4593	04/21/2017	$25.79
			$67.43
MARGE MOODY	PPG PAINTS 9245	03/31/2017	$28.23
	LOWES #00416	04/08/2017	$10.14
	COSTCO WHSE #0359	04/07/2017	$47.26
	HOBBY LOBBY #383	04/07/2017	$11.53
	STAPLES 00111211	04/08/2017	$19.65
	MICHAELS STORES 2723	04/09/2017	$32.52
			$149.33
MARK COOKE	STAPLS7174666389000001	04/14/2017	$38.51

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK COOKE	FASTSIGNS NO 230701	04/17/2017	$130.70
			$169.21
MARK HAMILTON	U SAVE AUTO RENTAL	04/10/2017	$41.01
	PAYPAL RAINBOWDEAL	04/27/2017	$8.49
			$49.50
MARK Y HERRING	LIB OF CONGRESS	04/05/2017	$525.00
	ZPSSTORE.COM	04/06/2017	$158.46
	PRZCHARGE.PREZI.COM	04/09/2017	$10.00
	ULINE SHIP SUPPLIES	04/12/2017	$36.66
	BREWER CO INC	04/11/2017	$178.00
	STAPLS7174488179000001	04/12/2017	$19.28
	BRODART SUPPLIES	04/12/2017	$289.00
	STAPLS7174487510000001	04/12/2017	$623.60
	GAYLORD BROS INC	04/14/2017	$126.37
	A CUISINART KITCHEN	04/17/2017	$42.90
	STAPLS7174829418000001	04/19/2017	$259.21
	HOLLINGER METAL EDGE INC	04/19/2017	$1,658.40
	STAPLS7174915109000001	04/20/2017	$252.95
	BATTERIES PLUS 422	04/21/2017	$34.64
	STAPLS7174709751000001	04/21/2017	$34.22
	HOLLINGER METAL EDGE INC	04/25/2017	$632.01
	HIGHEREDJOBS.COM	04/26/2017	$800.00
			$5,680.70
MARSHALL KEITH POSTON	SIGN TECHNIQUES	03/31/2017	$103.50
	WILKERSON FUEL CO	03/31/2017	$862.68
	OREILLY AUTO #1630	03/31/2017	$59.68
	CHERRY ROAD LUBE	04/07/2017	$34.76
	AUTOZONE #1002	04/12/2017	$21.37
	OREILLY AUTO #1630	04/12/2017	$61.39
	7-ELEVEN 37147	04/11/2017	$26.00
	SIGN TECHNIQUES	04/19/2017	$521.00
	SQ ONE LOCKSMITH	04/20/2017	$288.40
	DRUMS TIRE AND BATTERY SE	04/20/2017	$14.50
	ES AND Y AUTO REPAIR	04/25/2017	$479.78
	DRUMS TIRE AND BATTERY SE	04/26/2017	$14.50
	WILKERSON FUEL CO	04/26/2017	$462.19
	OREILLY AUTO #1630	04/27/2017	$14.70
			$2,964.45
MARY ELIZABETH MCNELLY	PETSMART # 0405	04/04/2017	$12.29
	DOLLAR TREE	04/04/2017	$12.84
	WM SUPERCENTER #4593	04/06/2017	$25.22
	Amazon.com	04/08/2017	$14.17
	Discount School Supply	04/10/2017	$99.78
	AMAZON.COM AMZN.COM/BILL	04/12/2017	$23.53
	WM SUPERCENTER #3733	04/23/2017	$31.06

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELIZABETH MCNELLY	WAL-MART #6962	04/24/2017	$2.76
			$221.65
MARY ELLEN LOROW	LOWES #00416	04/02/2017	$16.62
	WINTHROP UNIV BOOKSTORE	04/04/2017	$57.65
	STAPLS7174192220000001	04/06/2017	$59.56
	IBT IIS FINGERPRINT COM	04/06/2017	$33.50
	STAPLS7174341711000001	04/08/2017	$39.58
	Amazon.com	04/12/2017	$14.97
	DOLLAR TREE	04/17/2017	$12.84
	TUESDAY MORNING # 0564	04/17/2017	$61.77
	IBT IIS FINGERPRINT COM	04/19/2017	$33.50
	WAL-MART #6962	04/22/2017	$2.82
	SC.GOV	04/21/2017	$25.41
	PETSMART # 0405	04/22/2017	$31.54
	IBT IIS FINGERPRINT COM	04/24/2017	$33.50
	IBT IIS FINGERPRINT COM	04/25/2017	$33.50
			$456.76
MARY S OKEY-HAMRICK	HYATT HOUSE CHARLOTTE	03/28/2017	$412.60
	STAPLS7174040819000002	04/05/2017	$23.09
	STAPLS7174040819000001	04/05/2017	$285.53
	STAPLS7174422848000001	04/11/2017	$26.30
	THE CHRONICLE	04/12/2017	$164.00
	PAYPAL BESTDELEGAT	04/13/2017	$19.99
	AMAZON MKTPLACE PMTS	04/16/2017	$58.00
	STAPLS7174642328000001	04/14/2017	$3.36
	PAYPAL SRMUN INC	04/18/2017	$310.00
			$1,302.87
MARY SLADE	DOLLAR TREE	04/11/2017	$22.47
			$22.47
MARYELLEN HINSON	STAPLS7173860993000001	03/31/2017	$258.92
	STAPLS7174016714000001	04/05/2017	$106.90
	STAPLS7174081319000001	04/05/2017	$8.96
	STAPLS7174299336000001	04/08/2017	$61.23
	STAPLS7174334772000001	04/08/2017	$83.57
	STAPLS7174295630000002	04/08/2017	$91.36
	STAPLS7174295630000001	04/08/2017	$4.73
	U SAVE AUTO RENTAL	04/11/2017	$84.34
	U SAVE AUTO RENTAL	04/12/2017	$84.34
	U SAVE AUTO RENTAL	04/13/2017	$84.34
	STAPLS7174607799000001	04/13/2017	$406.55
	WAL-MART #0585	04/14/2017	$24.08
	STAPLS7174698437000001	04/15/2017	$5.10
	MICHAELS STORES 2723	04/14/2017	$32.20
	MAGNATAGVISIBLESYSTEMS	04/15/2017	$120.03
	7-ELEVEN 37147	04/14/2017	$27.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARYELLEN HINSON	STAPLS7174630566000001	04/14/2017	$80.99
	TARGET 00013714	04/19/2017	$49.67
	DOLLAR TREE	04/19/2017	$8.56
	AMAZON MKTPLACE PMTS	04/20/2017	$5.99
	STAPLS7175017256000001	04/21/2017	$129.46
	HARRIS TEETER #0149	04/24/2017	$52.71
	Ryder Engraving Inc	04/25/2017	$44.84
	STAPLS7175261368000001	04/26/2017	$195.63
	STAPLS7175306120000001	04/27/2017	$62.36
			$2,114.06
MATT BROWN	LOWES #00416	04/06/2017	$32.05
	BAKER DISTRIBUTING #577	04/17/2017	$234.06
	JOHNSTONE SUPPLY	04/17/2017	$93.31
			$359.42
MEGAN ROLF	U SAVE AUTO RENTAL	04/04/2017	$48.79
	7-ELEVEN 37147	04/05/2017	$13.39
	AMERICAN AIR0017979143130	04/06/2017	$542.10
	U SAVE AUTO RENTAL	04/12/2017	$48.79
	LADY PIL 1	04/13/2017	$6.00
	AT&T DATA	04/20/2017	$30.00
	NATIONAL ASSOCIATION FOR	04/24/2017	$325.00
	U SAVE AUTO RENTAL	04/27/2017	$48.79
			$1,062.86
MELVIN ORR	SHERWIN WILLIAMS 702582	03/31/2017	$17.17
	PPG PAINTS 9245	04/03/2017	$27.38
	PPG PAINTS 9245	04/10/2017	$76.98
	PPG PAINTS 9245	04/12/2017	$37.45
	PPG PAINTS 9245	04/21/2017	$82.14
	SHERWIN WILLIAMS 702582	04/26/2017	$114.40
			$355.52
MICHAEL THOMAS	GATEWAY SUPPLY COMPANY	03/31/2017	$36.51
	FERGUSON ENT #123	04/12/2017	$22.44
	COMMERCIAL INDUSTRIAL SUP	04/17/2017	$53.29
	FERGUSON ENT #123	04/21/2017	$46.35
	GATEWAY SUPPLY COMPANY	04/27/2017	$42.49
			$201.08
MICHELLE WOLF	STAPLES 00111211	04/05/2017	$90.12
	SP I HEART GUTS	04/14/2017	$45.30
	WAL-MART #4593	04/17/2017	$122.28
	GEEKNET, INC	04/18/2017	$35.25
	WINTHROP UNIV BOOKSTORE	04/18/2017	$136.79
	HAMILTON & MOORE	04/17/2017	$49.64
			$479.38
MIRANDA KNIGHT	KMART 7043	03/31/2017	$3.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIRANDA KNIGHT	WAL-MART #6962	04/06/2017	$42.58
	WAL-MART #6962	04/06/2017	$88.94
	HAMILTON & MOORE	04/20/2017	$68.21
			$202.73
MITZI STEWART	ENVIRONMENTAL RESOURCE	04/17/2017	$798.00
	IN BIOTECH BALANCING	04/24/2017	$115.00
	THE UPS STORE 4411	04/26/2017	$10.41
			$923.41
MONICA BENNETT	ADOBE CREATIVE CLOUD	03/30/2017	$29.99
	ADOBE CREATIVE CLOUD	03/30/2017	$29.99
	VZWRLSS APOCC VISB	04/06/2017	$51.69
	PRESS PLUS	04/10/2017	$12.99
			$124.66
MONICA MITROVICH	U SAVE AUTO RENTAL	04/21/2017	$84.32
	U SAVE AUTO RENTAL	04/24/2017	$15.75
	SOUTHPAW SCREEN PRINTING	04/24/2017	$32.00
	BI-LO GROCERY #5716	04/24/2017	$49.99
	CHICK-FIL-A #00835	04/24/2017	$461.56
			$643.62
NANCY R SCURRY	PAPERCLIP COMMUNICATIO	04/17/2017	$389.00
			$389.00
NANCY VIENNA	STAPLS7173998246000001	04/05/2017	$71.13
	DS SERVICES STANDARD COFF	04/08/2017	$54.48
	NORMAN SOUND & PRODUCTIO	04/10/2017	$1,503.20
	NATIONAL ASSOCIATION FOR	04/12/2017	$495.00
	PCACAC	04/13/2017	$450.00
	VZWRLSS APOCC VISB	04/17/2017	$130.03
	DELTA AIR 0062380812034	04/17/2017	$204.80
			$2,908.64
NICHOLAS GROSSOEHME	EUROFINS MWG OPERON	04/01/2017	$24.58
	RBD MEMPHIS, LLC	04/08/2017	$497.04
	RBD MEMPHIS, LLC	04/08/2017	$497.04
	AMERICAN AIR0012124601734	04/18/2017	$516.90
	AMERICAN AIR0010648996063	04/18/2017	$91.39
	GORDON RESEARCH	04/19/2017	$990.00
			$2,616.95
NIKKI FORD	MOORE MEDICAL LLC	04/01/2017	$210.90
	MOORE MEDICAL LLC	04/01/2017	$133.93
	PAYPAL SOUTHCAROLI	04/01/2017	$75.00
	MOORE MEDICAL LLC	04/04/2017	$123.06
	AMERIPRIDE DBA PLUS	04/06/2017	$57.48
	STAPLES DIRECT	04/15/2017	$506.10
	BIZCHAIR.COM	04/14/2017	$119.99
	EB A COMPREHENSIVE OV	04/14/2017	$22.09

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Cardholder	Vendor Name	Purchase Date	Amount
NIKKI FORD	AMERIPRIDE DBA PLUS	04/20/2017	$58.76
	SOUTHERN MICROSCOPE	04/19/2017	$150.00
	THE HOME DEPOT #1114	04/24/2017	$23.48
	EB A COMPREHENSIVE OV	04/25/2017	$22.09
	MINUTE MAN PRINTERS INC	04/26/2017	$185.38
			$1,688.26
ONIX DELGADO	BAKER DISTRIBUTING #577	04/25/2017	$98.36
	LOWES #00416	04/27/2017	$43.52
			$141.88
PAMELA JACO	AIRGAS SOUTH	04/10/2017	$71.45
	PRAXAIR DISTRIBUTION I	04/12/2017	$10.17
	PRAXAIR DISTRIBUTION I	04/12/2017	$134.83
	PRAXAIR DISTRIBUTION I	04/12/2017	$257.16
	PRAXAIR DISTRIBUTION I	04/12/2017	$182.08
	IN BIOTECH BALANCING	04/18/2017	$365.00
	AIRGAS SOUTH	04/19/2017	$71.45
			$1,092.14
PAMELA PURSER	FARMERS EXCHANGE	04/03/2017	$910.50
	CIF ORGANICS	04/07/2017	$80.25
	FARMERS EXCHANGE	04/14/2017	$161.39
	WENGER CORPORATION	04/20/2017	$1,075.35
	HD SUPPLY FACILITIES MTNC	04/21/2017	$192.58
	RUSSO DUMPSTER SERVICE	04/21/2017	$450.00
	FOURMAN`S REPAIR SHOP	04/25/2017	$240.29
	HD SUPPLY FACILITIES MTNC	04/25/2017	$319.93
			$3,430.29
PAMELA T VARRASO	DOMINO'S 5630	04/07/2017	$107.09
	STAPLS7174443020000001	04/11/2017	$226.90
	Discount School Supply	04/14/2017	$62.11
	IN KWIKBOOST	04/17/2017	$1,938.12
	STAPLS7174826183000001	04/19/2017	$143.36
	HOBBY LOBBY ECOMM	04/21/2017	$111.12
			$2,588.70
PANSY M PHILLIPS	US INK AND TONER	04/17/2017	$59.32
	STAPLS7174769376000001	04/18/2017	$889.28
	STAPLS7174774479000002	04/18/2017	$42.75
	STAPLS7174769376000002	04/18/2017	$184.23
			$1,175.58
PATRICE BRUNEAU	B&H PHOTO, 800-606-6969	04/06/2017	$119.00
	IN A3 COMMUNICATIONS INC	04/11/2017	$3,157.48
	WALMART.COM	04/11/2017	$701.92
	IN A3 COMMUNICATIONS INC	04/21/2017	$1,694.88
	DRI SYSAID TECH.	04/26/2017	$3,728.00
	IN A3 COMMUNICATIONS INC	04/26/2017	$520.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,921.84
PATRICIA RILEY	WM SUPERCENTER #4593	04/07/2017	$55.68
	GROWING LEADERS IN	04/13/2017	$298.98
	AMAZON MKTPLACE PMTS	04/12/2017	$5.24
	AMAZON MKTPLACE PMTS	04/13/2017	$5.99
	AMAZON MKTPLACE PMTS	04/13/2017	$10.10
	AMAZON MKTPLACE PMTS	04/13/2017	$5.99
	AMAZON MKTPLACE PMTS	04/13/2017	$5.99
	AMAZON MKTPLACE PMTS	04/13/2017	$5.99
	HARBOR FREIGHT TOOLS 563	04/15/2017	$40.57
	AMAZON.COM AMZN.COM/BILL	04/14/2017	$60.57
	PINNACLE PINS	04/15/2017	$265.00
	AMAZON MKTPLACE PMTS	04/14/2017	$5.03
	HAMILTON & MOORE	04/14/2017	$98.12
	TRAINING WHEELS GROUP,	04/14/2017	$174.96
	CHICK-FIL-A #00835	04/14/2017	$26.82
	THE HOME DEPOT #1114	04/15/2017	$57.02
	AMAZON MKTPLACE PMTS	04/18/2017	$49.63
	AMAZON MKTPLACE PMTS	04/17/2017	$39.99
	AMAZON MKTPLACE PMTS	04/18/2017	$21.40
	PUBLIX SUPERMARKETS #1485	04/20/2017	$25.45
	MICHAELS STORES 2723	04/23/2017	$12.13
	DOLLAR TREE	04/23/2017	$23.54
	THE HOME DEPOT #1114	04/22/2017	$21.38
	DOLLAR TREE	04/22/2017	$23.54
	WAL-MART #4593	04/24/2017	$164.09
	CHICK-FIL-A #00835	04/25/2017	$79.03
	AMAZON MKTPLACE PMTS	04/27/2017	$26.98
	AMAZON MKTPLACE PMTS	04/27/2017	$5.99
	AMAZON MKTPLACE PMTS	04/27/2017	$25.24
	AMAZON.COM AMZN.COM/BILL	04/27/2017	$13.81
	AMAZON MKTPLACE PMTS	04/27/2017	$4.97
			$1,659.22
PENNY COTTER	U SAVE AUTO RENTAL	04/01/2017	$84.34
	U SAVE AUTO RENTAL	04/03/2017	$84.34
	U SAVE AUTO RENTAL	04/05/2017	$168.68
	STAPLS7174261014000001	04/07/2017	$80.24
	U SAVE AUTO RENTAL	04/10/2017	$84.34
	STAPLS7174577145000001	04/13/2017	$164.76
	U SAVE AUTO RENTAL	04/17/2017	$421.71
	HOTELS.COM137677604222	04/26/2017	$510.30
	UNITED 0162345556846	04/26/2017	$173.90
	STAPLS7175317749000001	04/27/2017	$57.30
	UNITED 0162345556843	04/26/2017	$173.90
	UNITED 0162345556844	04/26/2017	$173.90
	UNITED 0162345556845	04/26/2017	$173.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,351.61
PETER JUDGE	SBL - Annual Meeting	04/24/2017	$175.00
			$175.00
PHIL MOODY	ADORAMA INC	04/18/2017	$498.00
			$498.00
RACHEL GLOVER	GRAYBAR ELECTRIC COMPANY	03/31/2017	$1,516.85
	AT&T BILL PAYMENT	03/31/2017	$410.64
	SPIRIT COMMUNICATIONS EB	03/31/2017	$4,350.00
	AMAZON MKTPLACE PMTS	03/31/2017	$1,252.76
	SPIRIT COMMUNICATIONS EB	03/31/2017	$559.00
	SPIRIT COMMUNICATIONS EB	03/31/2017	$317.84
	APL APPLE ONLINE STORE	04/04/2017	$31.03
	AMAZON.COM AMZN.COM/BILL	04/04/2017	$1,643.50
	APL APPLE ONLINE STORE	04/05/2017	$64.15
	APL APPLE ONLINE STORE	04/05/2017	$159.43
	AMAZON MKTPLACE PMTS	04/05/2017	$31.33
	STAPLS7173992512000001	04/05/2017	$294.14
	STAPLS7173974922000001	04/05/2017	$50.91
	PAYPAL SOFTWAREMAC	04/07/2017	$680.95
	STAPLS7174293579000001	04/08/2017	$44.92
	Amazon.com	04/07/2017	$85.58
	NEUSTAR/NEULEVEL, INC.	04/10/2017	$357.00
	MANAGEDPRINT	04/12/2017	$4,945.83
	AMAZON MKTPLACE PMTS	04/15/2017	$69.98
	VZWRLSS APOCC VISB	04/17/2017	$1,981.79
	ADVANCED VIDEO GROUP INC	04/19/2017	$455.00
	ADVANCED VIDEO GROUP INC	04/19/2017	$1,166.30
	ADVANCED VIDEO GROUP INC	04/20/2017	$170.00
	OTTERBOX/LIFEPROOF	04/21/2017	$69.44
	IN SERVICE PLUS	04/24/2017	$1,560.06
	STAPLS7175142700000001	04/25/2017	$311.80
	VZWRLSS IVR VB	04/25/2017	$152.72
	APL APPLE ONLINE STORE	04/26/2017	$84.53
	AMAZON MKTPLACE PMTS	04/27/2017	$36.09
	AMAZON MKTPLACE PMTS	04/27/2017	$25.81
			$22,879.38
RACHEL LAW	Ryder Engraving Inc	04/12/2017	$23.00
			$23.00
RALINDA REGISTER	CHICK-FIL-A #00835	03/30/2017	$207.10
	SOUTH CAROLINA PRESS SERV	04/07/2017	$70.00
	HOLIDAY INN GALLERIA	04/08/2017	$110.88
	HOLIDAY INN GALLERIA	04/08/2017	$110.88
	HOLIDAY INN GALLERIA	04/08/2017	$110.88
	SendinBlue	04/12/2017	$7.37
	SOUTH CAROLINA PRESS SERV	04/11/2017	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
RALINDA REGISTER	HAMILTON & MOORE	04/14/2017	$14.98
	MICHAELS STORES 2723	04/17/2017	$115.52
	PROMOTIONS R US	04/17/2017	$509.00
	MICHAELS STORES 2723	04/18/2017	$112.96
	WINGATE INN	04/18/2017	$98.79
	WINGATE INN	04/18/2017	$98.79
	DELTA AIR 0062380290118	04/19/2017	$410.90
	U SAVE AUTO RENTAL	04/20/2017	$52.24
	Ryder Engraving Inc	04/20/2017	$43.54
	U SAVE AUTO RENTAL	04/20/2017	$52.24
	NATL SCHOLASTIC PRESS	04/22/2017	$343.00
	US INK AND TONER	04/24/2017	$61.50
	FOOD LION #2537	04/25/2017	$26.85
	US INK AND TONER	04/27/2017	$56.40
			$2,623.82
RAMONA KUNDL	STAPLS7174087497000001	04/05/2017	$69.52
	DRAMATISTS PLAY SERVIC	04/07/2017	$123.15
	AMAZON.COM AMZN.COM/BILL	04/06/2017	$13.78
	DRAMATISTS PLAY SERVIC	04/08/2017	$100.00
	STAPLS7174333796000001	04/08/2017	$141.38
	SAMUEL FRENCH INC.	04/06/2017	$185.95
	DRAMATICPUBLISHING.COM	04/06/2017	$154.86
	STAPLS7174883816000001	04/19/2017	$17.59
	DANCE MAGAZINE	04/25/2017	$34.95
	SAMUEL FRENCH INC.	04/26/2017	$150.40
			$991.58
RANDY GROVES	LOWES #00416	03/31/2017	$25.62
	FERGUSON ENT #123	03/31/2017	$200.34
	ROTO ROOTER	04/04/2017	$328.00
	ROTO ROOTER	04/21/2017	$258.00
	ROTO ROOTER	04/27/2017	$1,800.00
			$2,611.96
REBECCA BERBERICH	VIEVU	03/31/2017	$1,838.00
	INMARSAT SOLUTIONS (US	04/07/2017	$49.95
	COMPORIUM-RHTC	04/11/2017	$3.31
	RADIO COMMUNICATIONS SVC	04/18/2017	$47.50
	PRO CAL PROFESSIONAL DEC	04/19/2017	$1,654.40
	PRO CAL PROFESSIONAL DEC	04/19/2017	$531.52
	ATT COURT ORDER CHGS	04/21/2017	$125.00
	STAPLS7174998627000001	04/21/2017	$363.41
	TRACTOR-SUPPLY-CO #0470	04/24/2017	$27.80
	WM SUPERCENTER #585	04/25/2017	$53.47
	COMPORIUM-RHTC	04/25/2017	$49.05
	HARRELSON NISSAN OF SC	04/24/2017	$90.95
	WAL-MART #6962	04/26/2017	$5.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,840.04
RHETT HERRON	WILSONS NURSERY & GARDEN	04/07/2017	$101.51
	FARMERS EXCHANGE	04/26/2017	$5.56
	J&P PARKSEED WAYSIDE	04/26/2017	$780.57
	WILSONS NURSERY & GARDEN	04/26/2017	$38.28
			$925.92
RICHARD PARRISH	MAC PAPERS	03/30/2017	$237.70
	MAC PAPERS	03/15/2017	$64.70
	MAC PAPERS	04/04/2017	$1,071.89
	MAC PAPERS	04/05/2017	$164.75
	ULINE SHIP SUPPLIES	04/11/2017	$141.59
	MAC PAPERS	04/05/2017	$332.04
	MAC PAPERS	04/10/2017	$1,649.51
	MAC PAPERS	04/11/2017	$72.67
	MAC PAPERS	04/12/2017	$309.68
	FREEDOM PAPER	04/21/2017	$153.50
	MAC PAPERS	04/24/2017	$927.64
	MAC PAPERS	04/25/2017	$193.83
			$5,319.50
ROBERTA DANIELS	CCAS	03/31/2017	$550.00
	STAPLS7174090689000001	04/05/2017	$44.93
	HAMILTON & MOORE	04/06/2017	$188.05
	OFFICE DEPOT #342	04/12/2017	$21.38
	IPROMOTEU	04/14/2017	$1,171.99
	ACP DIRECT	04/18/2017	$127.00
	B&H PHOTO, 800-606-6969	04/19/2017	$177.50
	BROADCAST SUPPLY WORLDWID	04/18/2017	$923.95
	STAPLS7174922755000001	04/20/2017	$377.54
	HAMILTON & MOORE	04/21/2017	$110.16
			$3,692.50
ROBIN LAMMI	ANASPEC	04/14/2017	$1,305.00
			$1,305.00
ROBIN WHITE	LOWES #00416	04/11/2017	$14.96
	THE HOME DEPOT #1114	04/11/2017	$42.76
	THE HOME DEPOT #1114	04/13/2017	$29.79
	THE HOME DEPOT #1114	04/15/2017	$23.53
	MECHANICAL EQUIPMENT CO	04/17/2017	$549.40
	THE HOME DEPOT #1114	04/19/2017	$12.09
	INTEGRATED POWER SERVICES	04/25/2017	$546.95
			$1,219.48
RONDA COLLINS	STAPLS7175185151000001	04/25/2017	$73.56
			$73.56
ROSE GRAY	STAPLS7173849669000001	03/31/2017	$266.18
	HONORS GRAD	04/04/2017	$235.41

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSE GRAY	LOWES #02442	04/04/2017	$148.73
	VZWRLSS APOCC VISB	04/17/2017	$76.14
	BJ WHOLESALE #0114	04/20/2017	$303.61
	HARRIS TEETER #0082	04/24/2017	$44.97
			$1,075.04
ROSIE HOPKINS CAMPBELL	SAWYERS PRODUCE INC	03/31/2017	$32.90
	SAWYERS PRODUCE INC	04/12/2017	$29.50
	WAL-MART #6962	04/14/2017	$17.87
	TJ MAXX #854	04/14/2017	$33.14
	DOLLAR TREE	04/14/2017	$79.18
	DOLLAR TREE	04/14/2017	$214.00
	DOLLARTREE	04/14/2017	$245.03
	BRANDPRO	04/20/2017	$107.00
	WM SUPERCENTER #4593	04/24/2017	$202.04
	DOLLAR TREE	04/24/2017	$4.28
	SAWYERS PRODUCE INC	04/24/2017	$29.50
	SAWYERS PRODUCE INC	04/27/2017	$29.50
	FOOD LION #2537	04/27/2017	$31.95
			$1,055.89
SARAH BROOKS	AMAZON MKTPLACE PMTS	04/01/2017	$67.13
	Amazon.com	04/03/2017	$11.23
	PROLIABILITY BY MERCER	04/14/2017	$1,950.00
	STAPLS7174633728000001	04/14/2017	$80.70
	STAPLS7174633728000003	04/21/2017	$16.04
			$2,125.10
SARAH PANKRATZ	AMAZON MKTPLACE PMTS	04/04/2017	$93.52
	HAMILTON & MOORE	04/04/2017	$316.35
	GALLUP INC	04/21/2017	$60.00
			$469.87
SCOTT BLACKMON	RICHBURG SUPPLY CO	04/05/2017	$2,251.02
	COMMERCIAL INDUSTRIAL SUP	04/25/2017	$52.71
			$2,303.73
SCOTT WERTS	THE HOME DEPOT #3601	04/02/2017	$128.66
	THE WEBSTAURANT STORE	04/05/2017	$261.68
	EASTERN LEAF	04/12/2017	$136.95
	FARMERS EXCHANGE	04/13/2017	$8.54
	WM SUPERCENTER #4593	04/20/2017	$7.37
			$543.20
SHAUN CASSIDY	PENNSYLVANIA STEEL CO	04/01/2017	$90.50
	THE UPS STORE 4411	04/03/2017	$3.11
	FASTENAL COMPANY01	04/07/2017	$36.54
	THE HOME DEPOT #1114	04/08/2017	$23.67
	PENNSYLVANIA STEEL CO	04/08/2017	$150.00
	PRAXAIR DISTRIBUTION I	04/11/2017	$114.78

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN CASSIDY	PENNSYLVANIA STEEL CO	04/13/2017	$63.50
	AIRGAS SOUTH	04/18/2017	$329.44
	PENNSYLVANIA STEEL CO	04/18/2017	$274.47
	FASTENAL COMPANY01	04/20/2017	$69.61
	THE HOME DEPOT #1114	04/20/2017	$74.72
	FASTENAL COMPANY01	04/21/2017	$170.85
	FASTENAL COMPANY01	04/26/2017	$27.83
			$1,429.02
SHERELL M FULLER	OTC BRANDS, INC.	04/01/2017	$287.55
	WAL-MART #4506	04/04/2017	$53.67
	DOLLAR TREE	04/19/2017	$60.06
	WM SUPERCENTER #585	04/22/2017	$81.56
	SMARTRIP/CHARMCARD SALES	04/24/2017	$290.00
	SMARTRIP/CHARMCARD SALES	04/25/2017	$290.00
			$1,062.84
SPENCER SMITH	U SAVE AUTO RENTAL	04/06/2017	$84.34
	U SAVE AUTO RENTAL	04/06/2017	$84.34
	U SAVE AUTO RENTAL	04/08/2017	$8.76
			$177.44
STACEY DAVIDSON	SQ ELSEWHERE	03/31/2017	$120.00
	THE HOME DEPOT #1114	04/07/2017	$33.07
			$153.07
STEVE WORKMAN	LOWES #00416	04/18/2017	$26.10
	LOWES #00416	04/20/2017	$46.23
			$72.33
STEVEN SCHUH	WAL-MART #6962	04/06/2017	$16.94
	PUBLIX SUPERMARKETS #1485	04/23/2017	$42.66
	PLAYBACK NOW INC	04/24/2017	$299.00
	WAL-MART #0585	04/25/2017	$244.84
	NASPA-SKIPJACK	04/26/2017	$150.00
			$753.44
SUSAN R BALDWIN	Ryder Engraving Inc	04/20/2017	$117.65
			$117.65
SUSAN SAUVIGNE	STAPLS7174066573000001	04/05/2017	$386.39
	STAPLS7174066573000002	04/05/2017	$13.20
			$399.59
SUSAN SISTAR	STAPLS7173354700000002	04/05/2017	$3.64
	STAPLS7175016778000001	04/21/2017	$521.82
			$525.46
TAKITA FELDER SUMTER	AMERICAN AIR0012123405926	04/10/2017	$418.90
	FASEB EB REGISTRATION	04/18/2017	$560.00
	GRAPHPAD SOFTWARE	04/18/2017	$349.00
			$1,327.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESE GREEN-THOMAS	AACSB	04/07/2017	$1,295.00
	AMERICAN AIR0012122797179	04/06/2017	$326.90
	AUPHA	04/18/2017	$1,340.00
	U SAVE AUTO RENTAL	04/20/2017	$84.34
	FRAME USA ONLINE	04/21/2017	$249.15
	U SAVE AUTO RENTAL	04/25/2017	$8.40
			$3,303.79
TERESIA C SEXTON	AMAZON MKTPLACE PMTS	04/20/2017	$15.99
	US INK AND TONER	04/26/2017	$234.32
	STAPLS7175307640000002	04/27/2017	$6.41
	STAPLS7175307640000001	04/27/2017	$86.03
			$342.75
THOMAS RIGINOS	SUNPASS ACC66133787	04/12/2017	$10.35
	STAPLS7174770998000001	04/18/2017	$28.88
	ACADEMY SPORTS #137	04/20/2017	$35.29
	U SAVE AUTO RENTAL	04/25/2017	$245.58
			$320.10
TIM HILL	GREVCO INC	04/06/2017	$74.90
			$74.90
TIMOTHY DRUEKE	SQ AACRAO	04/05/2017	$339.49
			$339.49
TINA VIRES	EB SE AHEAD SOCIAL JU	03/31/2017	$413.46
	REV.COM	04/04/2017	$230.00
	REV.COM	04/10/2017	$66.00
	SCHOOL HEALTH CORP	04/14/2017	$504.99
	AMAZON MKTPLACE PMTS	04/15/2017	$1,437.53
	REV.COM	04/18/2017	$58.00
			$2,709.98
TOM INJAYCHOCK	PAYPAL SOUTHCAROLI	04/21/2017	$160.00
			$160.00
TOM STANLEY	DBC BLICK ART MATERIAL	04/14/2017	$383.50
			$383.50
VIRGINIA H TAWSE	STAPLS7174824195000001	04/19/2017	$64.93
	STAPLS7174824195002001	04/21/2017	$25.51
	THE ROASTING COMPANY - RO	04/25/2017	$66.32
			$156.76
WALTER HARDIN	STAPLS7174173636000001	04/06/2017	$147.20
			$147.20
WAYNE FRANCOEUR	CONTROLS CENTRAL	03/31/2017	$741.57
	WW GRAINGER	03/31/2017	$23.24
	SUPPLYHOUSE.COM	04/03/2017	$329.95
	SUPPLYHOUSE.COM	04/03/2017	$336.95
	APPLIANCE PARTS PROS	04/06/2017	$130.85

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	Rakuten.com Buy.com	04/12/2017	$84.60
	ZORO TOOLS INC	04/13/2017	$765.35
	CONTROLS CENTRAL	04/14/2017	$90.24
	PAYPAL AMERICANWES	04/21/2017	$400.00
	PAYPAL WASHINGTONS	04/21/2017	$190.01
	ZORO TOOLS INC	04/25/2017	$69.54
			$3,162.30
WES NEELY	LOWES #00416	04/03/2017	$11.88
	LOWES #00416	04/20/2017	$64.14
	THE BUILDING CENTER	04/26/2017	$615.81
			$691.83
WESLEY LOVE	LOWES #02920	03/31/2017	$76.91
			$76.91
WESLEY WILES	GALLS	04/12/2017	$105.66
	THE HOME DEPOT #1114	04/17/2017	$45.99
	RACK ROOM SHOES #0020	04/24/2017	$72.75
	THE HOME DEPOT #1114	04/24/2017	$19.23
			$243.63
WHITNEY HOUGH	FACEBK FYFCNCW4L2	03/31/2017	$9.65
			$9.65
WILLIAM DAHLGREN	EASYKEYSCOM INC	04/20/2017	$9.92
	WAL-MART #6962	04/25/2017	$11.51
	HOBBY LOBBY #383	04/24/2017	$86.57
			$108.00
WILLIE AIKEN	TFS FISHERSCI ECOM ATL	03/31/2017	$430.77
	VWR INTERNATIONAL INC	04/05/2017	$54.10
	VWR INTERNATIONAL INC	04/05/2017	$20.11
	VWR INTERNATIONAL INC	04/06/2017	$119.28
	VWR INTERNATIONAL INC	04/06/2017	$39.26
	VWR INTERNATIONAL INC	04/06/2017	$25.79
	VWR INTERNATIONAL INC	04/06/2017	$18.25
	VWR INTERNATIONAL INC	04/08/2017	$199.94
	DOLLAR TREE	04/11/2017	$10.70
	DOLLAR TREE	04/11/2017	$6.42
	TFS FISHERSCI ECOM ATL	04/12/2017	$41.66
	TFS FISHERSCI ECOM ATL	04/13/2017	$160.68
	TFS FISHERSCI ECOM ATL	04/14/2017	$34.66
	TFS FISHERSCI ECOM ATL	04/15/2017	$47.21
	VWR INTERNATIONAL INC	04/18/2017	$302.22
	TFS FISHERSCI ECOM ATL	04/18/2017	$57.13
	TFS FISHERSCI ECOM ATL	04/18/2017	$39.99
	TFS FISHERSCI ECOM ATL	04/20/2017	$141.36
	VWR INTERNATIONAL INC	04/28/2017	$25.44
			$1,774.97

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZADONNA SLAY	FACEBK TX6F7CS8U2	03/31/2017	$9.98
	U SAVE AUTO RENTAL	04/06/2017	$41.01
	SHELL OIL 12478572006	04/07/2017	$11.28
	QT 1098 97010987	04/17/2017	$11.65
			$73.92

Total for WINTHROP UNIVERSITY: $355,387.15

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WILSON	STAPLES 00111211	04/06/2017	$27.80
	STAPLES 00111211	04/11/2017	$1.07
	YORK TECH BOOLSTORE	04/18/2017	$110.87
			$139.74
ARTHUR W HENDERSON	CARQUEST 1342	04/14/2017	$475.98
	DRUMS TIRE AND BATTERY SE	04/20/2017	$115.50
	EXXONMOBIL 42190025	04/18/2017	$37.30
			$628.78
ASHLEY HICKS	WM SUPERCENTER #4593	04/02/2017	$32.64
	PUBLIX SUPERMARKETS #1485	04/02/2017	$204.53
	HOBBY LOBBY #383	03/31/2017	$83.97
	DOLLAR TREE	03/31/2017	$3.21
	PARTY CITY 1068	04/01/2017	$161.68
	STAPLES 00111211	03/31/2017	$45.41
	WAL-MART #4593	04/03/2017	$6.39
	STAPLES 00111211	04/26/2017	$50.56
	STAPLES 00111211	04/26/2017	$50.76
			$639.15
BEN BOWEN	FORMS AND SUPPLY - AOPD	04/21/2017	$101.22
			$101.22
BOBBY GRIFFIN	WHATEVER IT TAKES TRANS	03/31/2017	$323.79
	WHATEVER IT TAKES TRANS	03/31/2017	$328.60
	WHATEVER IT TAKES TRANS	03/31/2017	$223.50
	WHATEVER IT TAKES TRANS	03/31/2017	$368.25
	WHATEVER IT TAKES TRANS	04/05/2017	$31.80
	OREILLY AUTO #1630	04/05/2017	$490.31
	WHATEVER IT TAKES TRANS	04/04/2017	$207.94
	WHATEVER IT TAKES TRANS	04/04/2017	$76.44
	BURNS CHEVROLET CADILLAC	04/05/2017	$276.40
	OREILLY AUTO #1630	04/05/2017	$173.84
	OREILLY AUTO #1630	04/05/2017	$228.85
	OREILLY AUTO #1630	04/05/2017	$10.94
	WHATEVER IT TAKES TRANS	04/04/2017	$23.55
	OREILLY AUTO #1630	04/06/2017	$53.84
	OREILLY AUTO #1630	04/07/2017	$196.79
	WHATEVER IT TAKES TRANS	04/06/2017	$35.18
	OREILLY AUTO #1630	04/10/2017	$63.02
	OREILLY AUTO #1630	04/11/2017	$98.74
	OREILLY AUTO #1630	04/11/2017	$69.21
	OREILLY AUTO #1630	04/11/2017	$3.83
	WHATEVER IT TAKES TRANS	04/11/2017	$34.80
	WHATEVER IT TAKES TRANS	04/12/2017	$87.20
	WHATEVER IT TAKES TRANS	04/12/2017	$15.40
	OREILLY AUTO #1630	04/13/2017	$113.79
	WHATEVER IT TAKES TRANS	04/12/2017	$531.60

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GRIFFIN	OREILLY AUTO #1630	04/14/2017	$91.58
	OREILLY AUTO #1630	04/17/2017	$171.18
	OREILLY AUTO #1630	04/17/2017	$127.70
	WHATEVER IT TAKES TRANS	04/18/2017	$210.41
	OREILLY AUTO #1630	04/19/2017	$57.98
	OREILLY AUTO #1630	04/20/2017	$35.60
	OREILLY AUTO #1450	04/21/2017	$41.87
	OREILLY AUTO #1630	04/27/2017	$15.45
	OREILLY AUTO #1630	04/27/2017	$44.50
			$4,863.88
BRIAN GALLIEN	WAL-MART #0585	04/04/2017	$39.34
	DMI DELL HIGHER EDUC	04/06/2017	$157.28
	DMI DELL HIGHER EDUC	04/11/2017	$269.00
			$465.62
BRIAN MCNAUGHTON	MXTOOLBOX	03/31/2017	$20.00
	FS JotForm	04/10/2017	$9.95
			$29.95
BRYAN L MCDOUGALD	LOWES #00416	04/06/2017	$20.31
			$20.31
CAROLINE CANTY	SAMSCLUB #6236	04/04/2017	$58.88
	DOLLAR TREE	04/04/2017	$18.19
	STAPLES 00111211	04/04/2017	$522.35
	LOWES #00416	04/06/2017	$12.58
	STAPLES 00111211	04/06/2017	$104.88
	LAKE JUNALUSKA	04/09/2017	$68.95
	THE RENDEZVOUS	04/07/2017	$226.34
	LAKE JUNALUSKA MIN.	04/07/2017	$105.00
	HICKORY TAVERN	04/09/2017	$297.44
			$1,414.61
CHUCK GREENE	OREILLY AUTO #1630	03/31/2017	$28.88
	OREILLY AUTO #1630	03/31/2017	$38.69
	OREILLY AUTO #1630	04/06/2017	$19.25
	OREILLY AUTO #1630	04/12/2017	$48.28
	OREILLY AUTO #1630	04/12/2017	$72.44
	OREILLY AUTO #1630	04/12/2017	$18.15
	OREILLY AUTO #1630	04/12/2017	$37.75
	OREILLY AUTO #1630	04/12/2017	$3.31
	OREILLY AUTO #1630	04/18/2017	$5.34
	OREILLY AUTO #1630	04/18/2017	$116.89
	OREILLY AUTO #1630	04/18/2017	$37.87
	OREILLY AUTO #1630	04/18/2017	$12.75
	OREILLY AUTO #1630	04/20/2017	$19.24
	OREILLY AUTO #1630	04/21/2017	$93.80
	OREILLY AUTO #1630	04/21/2017	$90.78
	OREILLY AUTO #1630	04/21/2017	$21.29

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK GREENE	OREILLY AUTO #1630	04/24/2017	$273.27
	OREILLY AUTO #1630	04/25/2017	$62.11
	OREILLY AUTO #1630	04/26/2017	$17.85
	OREILLY AUTO #1630	04/26/2017	$9.18
	OREILLY AUTO #1630	04/27/2017	$12.83
	OREILLY AUTO #1630	04/27/2017	$65.05
			$1,105.00
DAHMON KING	LOWES #00416	04/05/2017	$100.39
	LOWES #00416	04/19/2017	$88.07
	BATTERY SPECIALISTS	04/26/2017	$420.53
			$608.99
DANIEL HOUSTON	UNITED REFRIG INC 491	04/04/2017	$29.67
	CE SOUTHEAST ROCK HILL	04/07/2017	$142.59
	CE SOUTHEAST ROCK HILL	04/07/2017	$440.55
	UNITED REFRIG INC 491	04/10/2017	$26.34
	ROBERTS OXYGEN CO BR 00	04/11/2017	$40.52
	FASTENAL COMPANY01	04/12/2017	$44.21
	CE SOUTHEAST ROCK HILL	04/12/2017	$325.93
	CE SOUTHEAST ROCK HILL	04/13/2017	$98.16
	D & L APPLIANCE PARTS RH	04/19/2017	$455.74
	CE SOUTHEAST ROCK HILL	04/20/2017	$61.94
	D & L APPLIANCE PARTS RH	04/24/2017	$11.64
			$1,677.29
DANIELA LEMENNY	MICHAELS STORES 2723	04/07/2017	$24.03
	YORK TECH BOOLSTORE	04/12/2017	$9.55
	AMAZON.COM AMZN.COM/BILL	04/19/2017	$6.70
	ASI AMERICANSCIENCESUR	04/21/2017	$251.95
	MANSION	04/26/2017	$146.24
	ASI AMERICANSCIENCESUR	04/27/2017	$254.80
			$693.27
DEBORAH VIOLANTE	USC EMALL	04/10/2017	$75.00
	AMAZON MKTPLACE PMTS	04/25/2017	$31.28
	AMAZON MKTPLACE PMTS	04/25/2017	$58.85
			$165.13
DENISE SMITH	D2L CORPORATION	04/13/2017	$1,050.00
			$1,050.00
EDNA MARTIN	THE ATLANTA DENTAL SUPPLY	04/03/2017	$140.03
	THE ATLANTA DENTAL SUPPLY	04/07/2017	$997.59
	THE ATLANTA DENTAL SUPPLY	04/07/2017	$1,829.62
	THE ATLANTA DENTAL SUPPLY	04/10/2017	$64.51
	THE ATLANTA DENTAL SUPPLY	04/10/2017	$247.82
	DEXIS	04/19/2017	$117.61
	THE ATLANTA DENTAL SUPPLY	04/25/2017	$429.54
			$3,826.72

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD SCOTT MOSLEY	NORTHERN TOOL EQUIP-SC	03/31/2017	$105.88
	NORTHERN TOOL EQUIP-SC	03/31/2017	$32.09
	THE HOME DEPOT #1114	03/31/2017	$4.25
	LOWES #00416	03/31/2017	$277.13
	SITEONE LANDSCAPE S	04/04/2017	$50.02
	LOWES #00416	04/04/2017	$174.97
	SITEONE LANDSCAPE S	04/04/2017	$590.96
	LOWES #00416	04/06/2017	$207.31
	UNITED RENTALS	04/06/2017	$99.89
	CLINTON FAMILY FORD	04/06/2017	$17.98
	LOWES #00416	04/07/2017	$140.93
	SSC-ROCK HILL SERV	04/10/2017	$53.61
	COMMERCIAL INDUSTRIAL SUP	04/12/2017	$5.78
	NORTHERN TOOL EQUIP-SC	04/18/2017	$21.39
	COMER EQUIPMENT CO INC	04/24/2017	$27.78
	CARQUEST 1342	04/24/2017	$158.57
	LOWES #00416	04/25/2017	$156.76
	SIGN TECHNIQUES	04/26/2017	$577.80
	CARQUEST 1342	04/26/2017	$97.49
	CAROLINA MOWER & EQUIPME	04/25/2017	$602.44
	CAROLINA MOWER & EQUIPME	04/26/2017	$16.03
	SITEONE LANDSCAPE S	04/27/2017	$222.01
			$3,641.07
EDWARD T MOORE JR	FERGUSON ENT #123	04/04/2017	$31.65
	THE HOME DEPOT #1114	04/13/2017	$37.41
	LOWES #00416	04/18/2017	$17.17
	MCCALL'S INC #18	04/21/2017	$142.31
	LOWES #00416	04/27/2017	$5.34
			$233.88
ERINNAE CLINE	AMAZON MKTPLACE PMTS	04/13/2017	$132.88
	AMAZON MKTPLACE PMTS	04/14/2017	$1,418.58
	Amazon.com	04/16/2017	$1,340.66
	AMAZON.COM AMZN.COM/BILL	04/20/2017	$100.81
	Amazon.com	04/22/2017	$180.09
			$3,173.02
EUGENE ROACH	ACE BUILDERS HDWE	04/04/2017	$5.53
	VALLEN DISTRIBUTION #M3	04/04/2017	$5.35
	DOLLAR GENERAL #13478	04/12/2017	$7.22
	BAKER DISTRIBUTING #577	04/20/2017	$17.55
			$35.65
GEORGE MAXIE	BATTERIES PLUS 422	04/03/2017	$19.74
	SSC-ROCK HILL SERV	04/12/2017	$11.09
	LOWES #00416	04/13/2017	$99.38
			$130.21
GINGER DEWEY	BEST BUY/BB17400009720	04/01/2017	$418.95

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GINGER DEWEY	D2L CORPORATION	04/13/2017	$800.00
	WWW.ANYPROMO.COM	04/13/2017	$254.94
	WAL-MART #0585	04/21/2017	$11.00
	WWW.ANYPROMO.COM	04/21/2017	$178.04
	BEST BUY/BB17400009720	04/01/2017	$400.00
			$2,062.93
HEZEKIAH BARNETTE	AIRGAS SOUTH	04/10/2017	$527.53
	HUNTER PIPE SUPPLY	04/11/2017	$417.94
			$945.47
JAMES LEONARD	LYNDA.COM, INC.	03/31/2017	$359.88
	STAPLS7174947735000001	04/20/2017	$117.67
	AMERICAN SAFETY UTILITY	04/21/2017	$591.16
			$1,068.71
JAMES REEVES	NORTHERN TOOL EQUIP-SC	03/31/2017	$42.78
	LOWES #00416	04/04/2017	$21.11
	LOWES #00416	04/11/2017	$141.82
	GIH GLOBALINDUSTRIALEQ	04/13/2017	$260.22
	WM SUPERCENTER #585	04/17/2017	$68.29
	WW GRAINGER	04/19/2017	$1,745.83
	EASYKEYSCOM INC	04/19/2017	$55.60
	CONTROL STOP. LLC	04/18/2017	$3,600.00
	GIH GLOBALINDUSTRIALEQ	04/27/2017	$1,090.73
			$7,026.38
JAMEY ABERCROMBIE	HONDA CARS OF ROCK HILL	03/30/2017	$20.85
	OREILLY AUTO #1630	04/04/2017	$34.44
	OREILLY AUTO #1630	04/07/2017	$26.74
	HERITAGE CRYSTAL CLEAN	04/12/2017	$1,287.89
	HERITAGE CRYSTAL CLEAN	04/12/2017	$258.03
	TRNI	04/14/2017	$75.00
	CARQUEST 1342	04/14/2017	$38.12
	OREILLY AUTO #1630	04/20/2017	$8.37
	CARQUEST 1342	04/27/2017	$121.97
	OREILLY AUTO #1630	04/27/2017	$45.20
	CARQUEST 1342	04/27/2017	$17.27
			$1,933.88
JEFFERY A CLADE	AUTOMATIONDIRECT.COM	04/07/2017	$841.45
	HUNTER PIPE SUPPLY	04/19/2017	$974.77
	AIRGAS SOUTH	04/26/2017	$1,499.87
			$3,316.09
JEFFREY WADE	BEST BUY 00008946	04/12/2017	$256.74
	ULINE SHIP SUPPLIES	04/14/2017	$398.13
	IN BELLINGER COMMUNICATI	04/13/2017	$1,500.00
	CABLEORGANIZER	04/13/2017	$995.20
	GRAYBAR ELECTRIC	04/20/2017	$979.94

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY WADE	BEST BUY 00008946	04/25/2017	$171.14
			$4,301.15
JENNIFER GAMMON	ACCT	03/31/2017	$940.00
	COSMOPOLITAN RSRT ADV DE	04/01/2017	$226.76
	KEURIG GREEN MOUNTAIN	04/20/2017	$36.93
			$1,203.69
JERRY STEPHEN MAUNEY	STAPLES 00111211	04/04/2017	$10.83
	STAPLS7174733739000001	04/15/2017	$417.19
	ATHENS PAPER CHARLOTTE	04/24/2017	$328.60
	STAPLS7175353971000001	04/27/2017	$70.58
			$827.20
JIMMIE WITHERSPOON	UNITED RENTALS	04/14/2017	$1,115.15
	TRACTOR SUPPLY CO #1743	04/21/2017	$16.19
	BLANCHARD MACHINERY	04/27/2017	$138.32
			$1,269.66
JOANN KELLY	Amazon.com	04/05/2017	$106.24
	MAGNA PUBLICATIONS, INC	04/10/2017	$669.00
	STAPLS7174405752000002	04/11/2017	$2.13
	STAPLS7174405752000001	04/11/2017	$222.51
	AMAZON.COM AMZN.COM/BILL	04/22/2017	$49.72
	FORMS AND SUPPLY - AOPD	04/21/2017	$230.26
	OPC STANLY CC	04/26/2017	$130.00
			$1,409.86
JOHN BUNNELL	AIRGAS SOUTH	04/04/2017	$190.16
	AIRGAS SOUTH	04/04/2017	$1,676.73
	AIRGAS SOUTH	04/04/2017	$500.76
	ROBERTS OXYGEN CO BR 00	04/04/2017	$218.28
	RICHBURG SUPPLY CO	04/12/2017	$1,193.05
	AWS E-COMMERCE	04/13/2017	$352.00
	AIRGAS SOUTH	04/18/2017	$140.38
	CLEAN AIR AMERICA INC	04/24/2017	$297.00
			$4,568.36
JOHN MCGILL	WAL-MART #0585	04/19/2017	$12.74
			$12.74
JOHN SHEPPA	CARQUEST 1342	03/31/2017	$39.07
	FOURMAN`S REPAIR SHOP	04/05/2017	$776.41
	LOWES #00416	04/10/2017	$53.50
	FARMERS EXCHANGE	04/12/2017	$27.81
	GEMPLER'S	04/20/2017	$247.08
	NORTHERN TOOL EQUIP-SC	04/19/2017	$147.34
	HARBOR FREIGHT TOOLS 563	04/24/2017	$42.79
			$1,334.00
JONATHON STEWARD	OREILLY AUTO #1630	04/24/2017	$6.41

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$6.41
JOSHUS MOROZ			
	SSC-ROCK HILL SERV	04/10/2017	$14.83
	SSC-ROCK HILL SERV	04/12/2017	$7.48
	LOWES #00416	04/18/2017	$37.59
	D & L APPLIANCE PARTS RH	04/25/2017	$245.57
			$305.47
KERRI MCGUIRE			
	TARGET 00013714	04/26/2017	$17.12
	HARRIS TEETER #0149	04/26/2017	$20.96
	DD/BR #336908 Q35	04/26/2017	$31.03
			$69.11
LISA M TROOP			
	FORMS AND SUPPLY - AOPD	04/19/2017	$49.69
	FORMS AND SUPPLY - AOPD	04/19/2017	$2.80
			$52.49
LOWANNA TURNER			
	CITY OF ROCK HILL	04/01/2017	$15,062.98
	CITY OF ROCK HILL	04/01/2017	$3,204.47
	CITY OF ROCK HILL	04/01/2017	$1,001.78
	VZWRLSS MY VZ VB P	03/31/2017	$3,083.80
	CITY OF ROCK HILL	04/01/2017	$4,362.88
	CITY OF ROCK HILL	04/01/2017	$24,330.84
	CITY OF ROCK HILL	04/01/2017	$12,215.30
	SPIRIT COMMUNICATIONS EB	04/03/2017	$437.86
	SPIRIT COMMUNICATIONS EB	04/03/2017	$47.96
	SPEEDPAY:DUKE-ENERGY	04/04/2017	$4,919.81
	CITY OF ROCK HILL	04/06/2017	$1,510.17
	CITY OF ROCK HILL	04/06/2017	$49.94
	CITY OF ROCK HILL	04/06/2017	$201.51
	CITY OF ROCK HILL	04/06/2017	$1,084.58
	CITY OF ROCK HILL	04/06/2017	$135.33
	CITY OF ROCK HILL	04/07/2017	$174.34
	CITY OF ROCK HILL	04/07/2017	$22.25
	CITY OF ROCK HILL	04/07/2017	$243.52
	CITY OF ROCK HILL	04/07/2017	$91.34
	CITY OF ROCK HILL	04/07/2017	$28.10
	SPEEDPAY:DUKE-ENERGY	04/15/2017	$415.01
	TRUVISTA COMMUNICATIONS	04/14/2017	$536.35
	TRUVISTA COMMUNICATIONS	04/14/2017	$1,305.49
	SPEEDPAY:DUKE-ENERGY	04/15/2017	$205.04
	COMPORIUM-FMTC	04/14/2017	$382.32
	CHESTER CO NATURAL GAS	04/14/2017	$48.73
	COMPORIUM-RHTC	04/14/2017	$16,005.00
	SPEEDPAY:DUKE-ENERGY	04/15/2017	$211.03
	TRUVISTA COMMUNICATIONS	04/14/2017	$325.52
	COMPORIUM-FMTC	04/14/2017	$62.07
	CITY OF ROCK HILL	04/15/2017	$134.73
	CITY OF ROCK HILL	04/15/2017	$612.82

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	04/20/2017	$722.41
	SCDOR DORWAY	04/19/2017	$2,608.11
	COMPORIUM-RHTC IVR	04/21/2017	$71.98
	COMPORIUM-RHTC IVR	04/21/2017	$250.06
	COMPORIUM-RHTC IVR	04/25/2017	$2,448.24
	VZWRLSS MY VZ VB P	04/26/2017	$2,840.15
	YORK COUNTY NATURAL GAS A	04/25/2017	$540.00
	YORK COUNTY NATURAL GAS A	04/25/2017	$216.36
			$102,150.18
LOWANNA YOUNG TURNER	STAPLS7173856487000001	03/31/2017	$52.09
	STAPLS7173856487000002	03/31/2017	$12.03
	OFFICEMAX CT IN#438165	04/05/2017	$76.18
	OFFICEMAX CT IN#533021	04/24/2017	$72.42
	STAPLS7175273562000002	04/26/2017	$8.22
			$220.94
LYDIA HALL MOORE	SQ THE CUPCAKE WAGON	03/31/2017	$250.00
	GOLDFINGER'S	04/04/2017	$800.00
	SQ THE CUPCAKE WAGON	04/03/2017	$250.00
	AACRAO	04/06/2017	$495.00
	REYNOLDS AND REYNOLDS	04/12/2017	$273.92
	WAL-MART #0585	04/16/2017	$48.60
	DOLLAR TREE	04/17/2017	$21.40
	PAYPAL SMALLCOLLEG	04/17/2017	$575.00
	WAL-MART #0585	04/17/2017	$64.07
	REYNOLDS AND REYNOLDS	04/20/2017	$547.84
	DOMINO'S 5632	04/25/2017	$55.86
	DOLLAR-GENERAL #4153	04/25/2017	$12.64
	ONE STOP CLEANERS LLC	04/27/2017	$15.00
	WM SUPERCENTER #585	04/27/2017	$101.46
			$3,510.79
LYMISHA DICKERSON	FORMS AND SUPPLY - AOPD	04/04/2017	$89.93
	FORMS AND SUPPLY - AOPD	04/26/2017	$170.56
			$260.49
MELANIE JONES	FACEBK 5DYL3DWCP2	03/31/2017	$88.92
	ALL PRO.COM	03/31/2017	$535.04
	ADOBE IC CREATIVE CLD	04/01/2017	$49.90
	ALL PRO.COM	03/31/2017	$115.07
	FACEBK ADYL3DWCP2	03/31/2017	$29.49
	SIR SPEEDY	03/31/2017	$79.54
	HARRIS TEETER #0204	04/04/2017	$25.74
	SQ TY INK PROMOTIO	04/04/2017	$422.83
	BestBuyCom798467018249	04/04/2017	$64.19
	SAMSCLUB #6236	04/04/2017	$105.32
	PAPA JOHN'S #00308	04/06/2017	$46.82
	CHICK-FIL-A #00835	04/05/2017	$51.23

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JONES	GAMESTOP #4762	04/07/2017	$418.33
	4IMPRINT	04/12/2017	$726.74
	AMAZON.COM AMZN.COM/BILL	04/17/2017	$171.19
	SQUARESPACE INC.	04/19/2017	$10.00
	GEORGE PATTON ASSOCIAT	04/22/2017	$282.08
	ONE STOP CLEANERS LLC	04/24/2017	$96.00
	STAPLS7175153209000004	04/25/2017	$22.72
	BRITTEN MEDIA	04/25/2017	$570.47
	MJ MART	04/27/2017	$8.60
	STAPLS7175153209000002	04/27/2017	$14.33
	RED CARPET RUNWAY	04/27/2017	$518.52
	HOBBY LOBBY #383	04/26/2017	$91.42
	LOWES #00907	04/27/2017	$145.74
			$4,690.23
MICHAEL MCCLAIN	WAL-MART #0585	04/10/2017	$28.15
	LOWES #00416	04/11/2017	$10.68
	NORTHERN TOOL EQUIP-SC	04/10/2017	$14.94
	NORTHERN TOOL EQUIP-SC	04/17/2017	$67.88
	PENNSYLVANIA STEEL CO	04/19/2017	$414.44
			$536.09
MICHELE WELLS	HAMILTON & MOORE	04/10/2017	$52.75
			$52.75
MICHELLE GAGAN	BECKMAN COULTER	04/04/2017	$134.58
	BI-LO GROCERY #5268	04/13/2017	$30.00
	BECKMAN COULTER	04/20/2017	$1,931.92
			$2,096.50
NIKITA L BAXTER	APL ITUNES.COM/BILL	04/01/2017	$4.99
	MICHAELS STORES 2723	04/03/2017	$82.74
	SQ JD'S FOOD TRUCK	04/10/2017	$56.00
	SQ ALOHA SNO GOSQ.COM	04/10/2017	$35.00
	SQ BELLY BACKERS,	04/10/2017	$15.16
	SQ JIVE TURKEY LEG	04/10/2017	$42.00
	CAROLINA SEAFOOD LLC	04/10/2017	$7.00
	CAROLINA SEAFOOD LLC	04/10/2017	$35.00
	TARGET 00013714	04/12/2017	$47.94
	JIMMY JOHNS - 1777	04/12/2017	$340.54
	SQ JD'S FOOD TRUCK	04/17/2017	$133.00
	SQ ALOHA SNO GOSQ.COM	04/17/2017	$21.00
	SQ ROMAN'S DELICIO	04/17/2017	$42.00
	SQ MARLIEQ'S CARIB	04/17/2017	$42.00
	OFFICE DEPOT #342	04/20/2017	$61.46
	ENVELOPES.COM	04/21/2017	$242.13
			$1,207.96
O FRAZIER-DARDEN	STAPLS7174635241000001	04/14/2017	$211.08
	STAPLES 00111211	04/13/2017	$32.10

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$243.18
PATRICK KENNEDY	INTERSTATE SOLUTIONS	03/31/2017	$508.57
	INTERSTATE SOLUTIONS	03/31/2017	$50.09
	INTERSTATE SOLUTIONS	03/31/2017	$968.99
			$1,527.65
PAUL SHAFFER	GRAYBAR ELECTRIC	03/31/2017	$26.68
	GRAYBAR ELECTRIC	03/31/2017	$155.11
	GRAYBAR ELECTRIC	03/31/2017	$98.44
	GRAYBAR ELECTRIC	04/04/2017	$77.55
	GRAYBAR ELECTRIC	04/06/2017	$30.24
	GRAYBAR ELECTRIC	04/08/2017	$14.12
	GRAYBAR ELECTRIC	04/11/2017	$51.32
	GRAYBAR ELECTRIC	04/12/2017	$15.80
	GRAYBAR ELECTRIC	04/12/2017	$586.41
	GRAYBAR ELECTRIC	04/14/2017	$12.67
	GRAYBAR ELECTRIC	04/20/2017	$835.32
	GRAYBAR ELECTRIC	04/25/2017	$281.02
	GRAYBAR ELECTRIC	04/26/2017	$11.77
			$2,196.45
PHYLLIS HEFNEY	OFFICEMAX CT IN#441986	04/06/2017	$713.63
	DEMCO INC	04/11/2017	$696.94
	OFFICEMAX CT IN#493749	04/14/2017	$216.28
			$1,626.85
RANDY ROSE	GATEWAY SUPPLY COMPANY	04/21/2017	$18.53
	GATEWAY SUPPLY COMPANY	04/27/2017	$44.82
			$63.35
RHONDA CAUTHEN	ADY Spotify P020BF17E0	04/01/2017	$10.69
	FOOD LION #1209	04/04/2017	$14.71
	FOOD LION #1209	04/09/2017	$25.79
	HARRISON BROS SUPPLY	04/10/2017	$184.56
	PROJECTOR LAMPS LLC	04/10/2017	$574.75
	CHD DALLASMIDWEST.COM	04/11/2017	$291.90
	CENTRAL REST PRODUCTS	04/11/2017	$88.36
	SWEETWATER SOUND INC	04/10/2017	$78.00
	AMAZON MKTPLACE PMTS	04/11/2017	$123.93
	THE WEBSTAURANT STORE	04/11/2017	$25.22
			$1,417.91
RICHARD CHILDERS	LOWES #00416	04/04/2017	$40.60
	HARBOR FREIGHT TOOLS 563	04/06/2017	$36.85
	FASTENAL COMPANY01	04/06/2017	$90.23
	NORTHERN TOOL EQUIP-SC	04/07/2017	$146.50
	LOWES #00416	04/18/2017	$70.86
	FASTENAL COMPANY01	04/21/2017	$49.67
	HARBOR FREIGHT TOOLS 563	04/26/2017	$14.96

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$449.67
ROBERT L. BROWN	US GREEN BUILD COUNCIL	04/08/2017	$50.00
	US GREEN BUILD COUNCIL	04/08/2017	$300.00
			$350.00
ROSS ELLIOTT	LOWES #00416	04/03/2017	$116.47
			$116.47
SANDRA FARLEY	WAL-MART #0585	04/05/2017	$4.25
	FOOD LION #0232	04/18/2017	$18.48
	BI-LO GROCERY #5716	04/18/2017	$8.24
	APPLIED MEASUREMENT PROFE	04/27/2017	$600.00
			$630.97
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	04/04/2017	$200.08
	PAYPAL NURSETIM	04/07/2017	$805.50
	PAYPAL NURSETIM	04/10/2017	$805.50
	STAPLES 00111211	04/13/2017	$100.85
	FORMS AND SUPPLY - AOPD	04/04/2017	$19.20
			$1,931.13
SHELLY MYERS	FORMS AND SUPPLY - AOPD	04/04/2017	$482.82
	STAPLS7174670442000001	04/14/2017	$109.87
	STAPLS7174681850000001	04/14/2017	$237.52
	FORMS AND SUPPLY - AOPD	04/17/2017	$82.26
	STAPLS7174670442000002	04/18/2017	$21.39
	FORMS AND SUPPLY - AOPD	04/18/2017	$115.13
			$1,048.99
SONIA YOUNG	TARGET 00013714	04/02/2017	$64.21
	PIEDMONT TECHNICAL	04/24/2017	$594.00
	PIEDMONT TECHNICAL	04/24/2017	$99.00
			$757.21
STACY SCOTT	GIH GLOBALINDUSTRIALEQ	04/19/2017	$369.80
	WM SUPERCENTER #1030	04/19/2017	$58.48
	BURGER KING #12395	04/20/2017	$25.92
	OFFICEMAX CT IN#548073	04/26/2017	$471.45
	WALMART.COM 8009666546	04/27/2017	$495.07
			$1,420.72
STEVE MCARTHUR	CITY ELECTRIC #29	04/04/2017	$39.78
	THE HOME DEPOT #1114	04/07/2017	$81.25
	THE HOME DEPOT #1114	04/07/2017	$598.87
			$719.90
SUSAN SHERLOCK	MOTION INDUSTRIES NC18	03/31/2017	$223.45
	AMAZON MKTPLACE PMTS	04/06/2017	$101.92
	OREILLY AUTO #1450	04/06/2017	$17.37
	PAYPAL DFR1514	04/12/2017	$73.60
	Amazon.com	04/20/2017	$90.98

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SHERLOCK	AMAZON MKTPLACE PMTS	04/20/2017	$11.95
	JAMECO/JIMPAK ELECTRONICS	04/18/2017	$48.74
	LOWES #00416	04/19/2017	$47.03
	BEARING DIST - ROCK HILL	04/24/2017	$412.81
	AUTOMATIONDIRECT.COM	04/24/2017	$314.75
	MCMASTER-CARR	04/24/2017	$13.53
			$1,356.13
TAKISHAWA WOODWARD	STAPLS7174335509000001	04/08/2017	$117.22
	WAL-MART #0585	04/18/2017	$6.82
	OFFICE DEPOT #342	04/18/2017	$10.69
	STAPLS7174335509000001	04/08/2017	$39.72
	STAPLS7174335509000001	04/08/2017	$42.23
			$216.68
TAMMY BLANKENSHIP	EASYKEYSCOM INC	04/05/2017	$12.42
	EASYKEYSCOM INC	04/19/2017	$21.12
	STAPLS7175224401000001	04/26/2017	$94.67
	STAPLS7175224401000002	04/26/2017	$5.34
			$133.55
TAMMY PATE	NAEYC D COMMERCE	04/12/2017	$22.00
	OTC BRANDS, INC.	04/12/2017	$87.99
	OTC BRANDS, INC.	04/13/2017	$108.57
	OTC BRANDS, INC.	04/13/2017	$77.40
	GROVE MEDICAL, INC.	04/19/2017	$324.76
	SQ AQUATIC SERVICE	04/20/2017	$43.92
	SC.GOV	04/25/2017	$9.14
	IBT IIS FINGERPRINT COM	04/25/2017	$40.25
			$714.03
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	04/06/2017	$99.32
	FORMS AND SUPPLY - AOPD	04/12/2017	$249.37
	REDROCK SOFTWARE CORP	04/26/2017	$849.00
			$1,197.69
TERESA FAILE	STAPLS7174112183000002	04/06/2017	$11.45
	STAPLS7174112183000001	04/08/2017	$51.98
	EB IAAP CAROLINAS BRA	04/13/2017	$30.00
	STAPLS7174112183001002	04/13/2017	$29.95
			$123.38
TERRY MOBLEY	AMAZON.COM AMZN.COM/BILL	04/01/2017	$24.18
	FORMS AND SUPPLY - AOPD	04/03/2017	$345.40
	PUBLIX SUPERMARKETS #1485	04/10/2017	$31.61
	STAPLES 00111211	04/12/2017	$101.98
	WAL-MART #0585	04/17/2017	$196.03
	DOLLAR TREE	04/17/2017	$34.24
	PIZZA HUT #014516	04/18/2017	$307.98
	PIZZA HUT #014516	04/19/2017	$307.98

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,349.40
VON ROBERTSON			
	PANERA BREAD #600849	04/13/2017	$257.19
	STAPLES 00111211	04/13/2017	$17.51
	STAPLS7174709248000001	04/15/2017	$22.23
	DOLLAR TREE	04/17/2017	$9.21
	WAL-MART #6962	04/17/2017	$9.41
	WAL-MART #0585	04/18/2017	$1.82
	OFFICE DEPOT #342	04/17/2017	$18.83
	THE HONEYBAKED HAM CO. &	04/18/2017	$99.55
	ROCK HILL 1-77 MCALISTER	04/19/2017	$118.66
	DD/BR #336908 Q35	04/18/2017	$31.03
	DD/BR #336908 Q35	04/19/2017	$16.34
	STAPLS7175068813000001	04/22/2017	$61.46
	STAPLS7174709248000001	04/15/2017	$65.92
	WAL-MART #0585	04/18/2017	$8.53
			$737.69
WANDA LANGLEY			
	IN MAILSHIPDIRECT.NET	03/31/2017	$48.98
	UPS 000000226115137	04/10/2017	$11.87
	UPS 000000226115147	04/10/2017	$0.27
	FEDEX 24015078	04/13/2017	$16.20
	FEDEX 24077438	04/19/2017	$5.05
			$82.37

Total for YORK TECHNICAL COLLEGE: $191,494.39

Total for STATE: $13,302,940.26